Bill ID 933581725899

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005952090

93359921173

Date : 08-09-2016

BC02/313.0/0/0871161/-1

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

Account ID : 9335992117-3

Collection Ref. Code : 1863-45-026-2

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

Name : NOVAL,JESTER GENIMELO

Premise Address : PUROK SAMBAG,SAN ANTONIO,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1132794	Pole No	:	0871161
Serial No	:	40091150	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	406
Period From	:	07-05-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	105	Billed kWh	:	66

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 115.57
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.42
CURRENT BILL - AUGUST 2016		588.36
TOTAL AMOUNT DUE		1,095.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 419.00

Your monthly electricity consumption chart

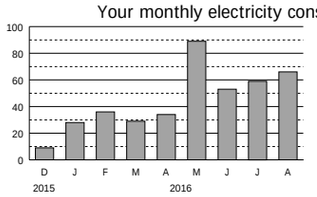

Avg Monthly Usage : 44.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.36		
Less : VAT	41.42		
Amount Net of VAT	546.94		
Less: BIR 2306	17.50		
BIR 2307	10.31	VATable Sales	546.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.13	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	560.55	TOTAL SALES	588.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/08-09-2016/-1

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

Bill ID. : 933581725899

Collection Ref. Code	: 1863-45-026-2	Premise Address	: PUROK SAMBAG,SAN ANTONIO,JUBAY, LILO-AN
Account ID	: 9335992117-3		
Customer Name	: NOVAL,JESTER GENIMELO	TOTAL AMOUNT DUE	: 1,095.01 Overdue Bill : 1
Meter Number	: MTR1132794		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

93359921173

BC02/313.0/0/0/23/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660733247904

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005968399

66010633734

Date : 08-09-2016

BC02/313.0/0/0883054/-1

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

Account ID : 6601063373-4

Collection Ref. Code : 1863-57-191-4

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

Name : PEPITO,BARTOLOME JR BUGTAI

Premise Address : PUROK SINIGUELAS,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1092017	Pole No	:	0883054
Serial No	:	40046468	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	207
Period From	:	07-05-2016	Prev Rdg	:	179
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	337	Billed kWh	:	28

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - AUGUST 2016		119.44
TOTAL AMOUNT DUE		284.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 120.00

Your monthly electricity consumption chart

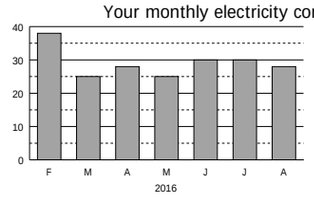

Avg Monthly Usage : 29.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.44		
Less : VAT	7.97		
Amount Net of VAT	111.47		
Less: BIR 2306	3.42		
BIR 2307	1.96	VATable Sales	111.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.09	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/08-09-2016/-1

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

Bill ID. : 660733247904

Collection Ref. Code	: 1863-57-191-4	Premise Address	: PUROK SINIGUELAS,JUBAY,LILOAN		
Account ID	: 6601063373-4				
Customer Name	: PEPITO,BARTOLOME JR BUGTAI	TOTAL AMOUNT DUE	: 284.63	Overdue Bill	: 1
Meter Number	: MTR1092017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

66010633734

BC02/313.0/0/0/23/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223141933339

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005967358

22380590293

Date : 08-09-2016

BC02/313.0/0/1594253/-1

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

Account ID : 2238059029-3

Collection Ref. Code : 1863-52-812-1

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

Name : SABROSO,MERLINDA GOMEZ

Premise Address : PUROK TUBIGAN,JUBAY, LILO-AN

TIN :

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

Meter No	:	MTR1137162	Pole No	:	1594253
Serial No	:	40092846	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	771
Period From	:	07-05-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 20.67
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.21
CURRENT BILL - AUGUST 2016		970.67
TOTAL AMOUNT DUE		2,122.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,495.00

Your monthly electricity consumption chart

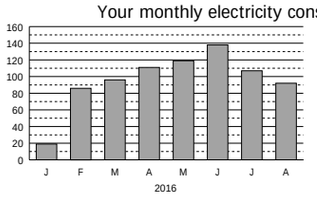

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.67		
Less : VAT	69.10		
Amount Net of VAT	901.57		
Less: BIR 2306	29.15		
BIR 2307	17.15	VATable Sales	901.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.27	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	924.37	TOTAL SALES	970.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/08-09-2016/-1

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

Bill ID. : 223141933339

Collection Ref. Code	: 1863-52-812-1	Premise Address	: PUROK TUBIGAN,JUBAY, LILO-AN		
Account ID	: 2238059029-3				
Customer Name	: SABROSO,MERLINDA GOMEZ	TOTAL AMOUNT DUE	: 2,122.84	Overdue Bill	: 1
Meter Number	: MTR1137162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

22380590293 BC02/313.0/0/0/23/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794423914052

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970464

79430900062

Date : 08-09-2016

BC02/313.0/0/0835220/-1

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

Account ID : 7943090006-2

Collection Ref. Code : 1863-21-158-6

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

Name : ALISOSO,RITCHELL AGUINOD

Premise Address : PUROK NANGKA,PAMUTONGAN,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1118794	Pole No	:	0835220
Serial No	:	40075648	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	196
Period From	:	07-05-2016	Prev Rdg	:	137
No of Days	:	32	Diff Rdg	:	59
Avg kWh/day	:	1.84	Registered	:	59
Conn Load	:	302	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.69
CURRENT BILL - AUGUST 2016		483.31
TOTAL AMOUNT DUE		1,730.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6.00

Your monthly electricity consumption chart

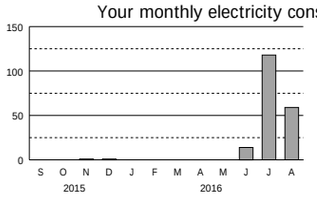

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.31		
Less : VAT	34.49		
Amount Net of VAT	448.82		
Less: BIR 2306	14.58		
BIR 2307	8.41	VATable Sales	448.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.83	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	460.32	TOTAL SALES	483.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/08-09-2016/-1

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

Bill ID. : 794423914052

Collection Ref. Code	: 1863-21-158-6	Premise Address	: PUROK NANGKA,PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 7943090006-2				
Customer Name	: ALISOSO,RITCHELL AGUINOD	TOTAL AMOUNT DUE	: 1,730.94	Overdue Bill	: 1
Meter Number	: MTR1118794				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

79430900062 BC02/313.0/0/0/23/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997138470865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005971823

99701927495

Date : 08-09-2016

BC02/313.0/0/1015963/-1

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

Account ID : 9970192749-5

Collection Ref. Code : 1863-25-038-7

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

Name : EBESA,CHERYL AGUHAR

Premise Address : PUROK TUBIGAN,JUBAY,LILOAN

TIN :

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

Meter No	:	MTR1127926	Pole No	:	1015963
Serial No	:	40096096	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	676
Period From	:	07-05-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 122.48
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.98
CURRENT BILL - AUGUST 2016		623.79
TOTAL AMOUNT DUE		1,162.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 721.00

Your monthly electricity consumption chart

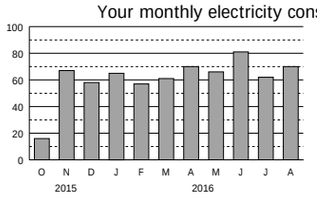

Avg Monthly Usage : 61.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.79		
Less : VAT	43.90		
Amount Net of VAT	579.89		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	579.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.42	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	594.32	TOTAL SALES	623.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/0/0/23/08-09-2016/-1

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

Bill ID. : 997138470865

Collection Ref. Code	: 1863-25-038-7	Premise Address	: PUROK TUBIGAN,JUBAY,LILOAN		
Account ID	: 9970192749-5				
Customer Name	: EBESA,CHERYL AGUHAR	TOTAL AMOUNT DUE	: 1,162.64	Overdue Bill	: 1
Meter Number	: MTR1127926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

99701927495 BC02/313.0/0/0/23/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408152324055

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005957518

40893033320

Date : 08-09-2016

BC04/322.4/0/0650636/-1

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

Account ID : 4089303332-0

Collection Ref. Code : 1865-22-869-9

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

Name : LACIO,MATEO SAPIO

Premise Address : SITIO SAN ROQUE PUROK II,LAMAC, CONSOLACION

TIN :

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

Meter No	:	MTR1163394	Pole No	:	0650636
Serial No	:	40119007	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	88
Period From	:	07-07-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 183.22
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - AUGUST 2016		332.42
TOTAL AMOUNT DUE		529.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 200.00

Your monthly electricity consumption chart

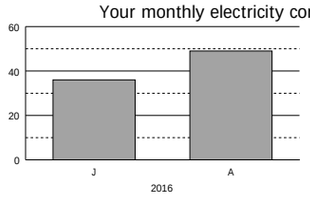

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.42		
Less : VAT	22.95		
Amount Net of VAT	309.47		
Less: BIR 2306	9.74		
BIR 2307	5.72	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.96	TOTAL SALES	332.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/0/0/22/08-09-2016/-1

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

Bill ID. : 408152324055

Collection Ref. Code	: 1865-22-869-9	Premise Address	: SITIO SAN ROQUE PUROK II,LAMAC, CONSOLACION		
Account ID	: 4089303332-0				
Customer Name	: LACIO,MATEO SAPIO	TOTAL AMOUNT DUE	: 529.82	Overdue Bill	: 1
Meter Number	: MTR1163394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

40893033320 BC04/322.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125786297529

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970273

12576762129

Date : 08-09-2016

BC05/325.3/0/0611894/-1

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

Account ID : 1257676212-9

Collection Ref. Code : 1865-19-875-7

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

Name : BOTE,NICHEL PEREZ

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1163663	Pole No	:	0611894
Serial No	:	84442804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84
Period From	:	07-08-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	328	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - AUGUST 2016		412.77
TOTAL AMOUNT DUE		566.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 250.00

Your monthly electricity consumption chart

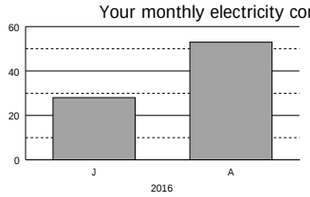

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.77		
Less : VAT	28.69		
Amount Net of VAT	384.08		
Less: BIR 2306	12.15		
BIR 2307	7.18	VATable Sales	384.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.75	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	393.44	TOTAL SALES	412.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/0/0/22/08-09-2016/-1

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

Bill ID. : 125786297529

Collection Ref. Code	: 1865-19-875-7	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 1257676212-9				
Customer Name	: BOTE,NICHEL PEREZ	TOTAL AMOUNT DUE	: 566.48	Overdue Bill	: 1
Meter Number	: MTR1163663				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

12576762129

BC05/325.3/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960733714061

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969059

96067278505

Date : 08-09-2016

BC05/325.3/0/0608530/-1

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

Account ID : 9606727850-5

Collection Ref. Code : 1863-90-917-6

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

Name : DERAIN,ROMEL CASA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN : 242-205-389-000

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

Meter No	:	MTR1152185	Pole No	:	0608530
Serial No	:	40103398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	115
Period From	:	07-08-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		220.57
TOTAL AMOUNT DUE		441.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 138.00

Your monthly electricity consumption chart

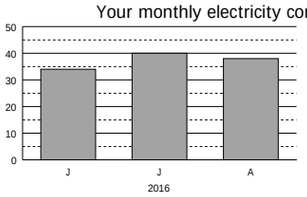

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.57		
Less : VAT	15.13		
Amount Net of VAT	205.44		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.24	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.37	TOTAL SALES	220.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/0/0/22/08-09-2016/-1

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

Bill ID. : 960733714061

Collection Ref. Code	: 1863-90-917-6	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 9606727850-5		
Customer Name	: DERAIN,ROMEL CASA	TOTAL AMOUNT DUE	: 441.77
Meter Number	: MTR1152185		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

96067278505

BC05/325.3/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901554108471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005953009

90136719664

Date : 08-09-2016

BC05/325.3/0/0608614/-1

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

Account ID : 9013671966-4

Collection Ref. Code : 1863-57-902-8

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

Name : ALILIN,LORNA LORENZANA

Premise Address : M2 CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1081682	Pole No	:	0608614
Serial No	:	40017347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	957
Period From	:	07-08-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	555	Billed kWh	:	321

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.91
CURRENT BILL - AUGUST 2016		3,552.57
TOTAL AMOUNT DUE		6,889.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,063.00

Your monthly electricity consumption chart

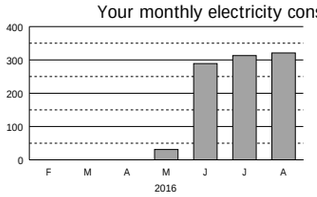

Avg Monthly Usage : 136.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.57		
Less : VAT	253.34		
Amount Net of VAT	3,299.23		
Less: BIR 2306	106.75		
BIR 2307	62.93	VATable Sales	3,299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.55	VAT Zero Rated Sales	0.00
Add : VAT	253.34	VAT Amount	253.34
TOTAL AMOUNT DUE	3,382.89	TOTAL SALES	3,552.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/0/0/22/08-09-2016/-1

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

Bill ID. : 901554108471

Collection Ref. Code	: 1863-57-902-8	Premise Address	: M2 CASILI,CONSOLACION		
Account ID	: 9013671966-4				
Customer Name	: ALILIN,LORNA LORENZANA	TOTAL AMOUNT DUE	: 6,889.34	Overdue Bill	: 1
Meter Number	: MTR1081682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

90136719664

BC05/325.3/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752561527775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965015

75261763793

Date : 08-09-2016

BC05/325.5/0/0302911/-1

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

Account ID : 7526176379-3

Collection Ref. Code : 1863-43-815-7

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

Name : PESALBON,ANABEL ENCABO

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1091750	Pole No	:	0302911
Serial No	:	40047431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	404
Period From	:	07-08-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	328	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 66.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.68
CURRENT BILL - AUGUST 2016		867.42
TOTAL AMOUNT DUE		1,694.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 890.00

Your monthly electricity consumption chart

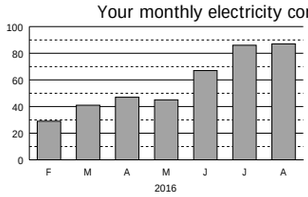

Avg Monthly Usage : 57.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.42		
Less : VAT	61.43		
Amount Net of VAT	805.99		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.78	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	826.21	TOTAL SALES	867.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/08-09-2016/-1

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

Bill ID. : 752561527775

Collection Ref. Code	: 1863-43-815-7	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 7526176379-3				
Customer Name	: PESALBON,ANABEL ENCABO	TOTAL AMOUNT DUE	: 1,694.27	Overdue Bill	: 1
Meter Number	: MTR1091750				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

75261763793

BC05/325.5/0/0/22/08-09-2016/-1

10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812219995426

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

BILLING STATEMENT

1005960548

81279210850

Date : 08-09-2016

BC05/325.5/0/0298974/-1

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

Account ID : 8127921085-0

Collection Ref. Code : 1863-36-695-4

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

Name : SUICO,TEODURO TUASTUMBAN

Premise Address : STO.NINO II,CASILI, CONSOLACION

TIN :

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

Meter No	:	013818 EFS6	Pole No	:	0298974
Serial No	:	121450490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	482
Period From	:	07-08-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 172.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.76
CURRENT BILL - AUGUST 2016		311.78
TOTAL AMOUNT DUE		475.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

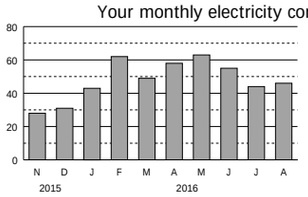

Avg Monthly Usage : 47.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.78		
Less : VAT	21.51		
Amount Net of VAT	290.27		
Less: BIR 2306	9.13		
BIR 2307	5.37	VATable Sales	290.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.77	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	297.28	TOTAL SALES	311.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/08-09-2016/-1

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

Bill ID. : 812219995426

Collection Ref. Code	: 1863-36-695-4	Premise Address	: STO.NINO II,CASILI, CONSOLACION		
Account ID	: 8127921085-0				
Customer Name	: SUICO,TEODURO TUASTUMBAN	TOTAL AMOUNT DUE	: 475.75	Overdue Bill	: 1
Meter Number	: 013818 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

81279210850

BC05/325.5/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662275468859

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969526

66238788427

Date : 08-09-2016

BC05/325.5/0/0298715/-1

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

Account ID : 6623878842-7

Collection Ref. Code : 1863-36-668-7

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

Name : BENIGA,MARIBETH MARQUEZ

Premise Address : CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1127303	Pole No	:	0298715
Serial No	:	84439837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	978
Period From	:	07-08-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	328	Billed kWh	:	91

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.97
CURRENT BILL - AUGUST 2016		987.53
TOTAL AMOUNT DUE		3,343.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,230.00

Your monthly electricity consumption chart

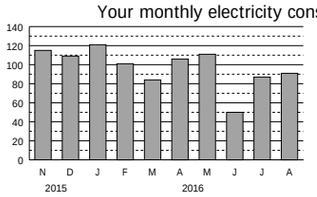

Avg Monthly Usage : 97.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.53		
Less : VAT	71.28		
Amount Net of VAT	916.25		
Less: BIR 2306	30.04		
BIR 2307	17.46	VATable Sales	916.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.75	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	940.03	TOTAL SALES	987.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/08-09-2016/-1

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

Bill ID. : 662275468859

Collection Ref. Code	: 1863-36-668-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6623878842-7				
Customer Name	: BENIGA,MARIBETH MARQUEZ	TOTAL AMOUNT DUE	: 3,343.53	Overdue Bill	: 3
Meter Number	: MTR1127303				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

66238788427

BC05/325.5/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164556737009

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005971423

16441971799

Date : 08-09-2016

BC05/325.5/0/1465711/-1

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

Account ID : 1644197179-9

Collection Ref. Code : 1863-33-053-4

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

Name : CATAPE,PERLA GASTARDO

Premise Address : BLOCK 12 LOT 16,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1021484	Pole No	:	1465711
Serial No	:	121745599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1344
Period From	:	07-08-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	690	Billed kWh	:	172

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.43
CURRENT BILL - AUGUST 2016		1,906.90
TOTAL AMOUNT DUE		3,728.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,436.00

Your monthly electricity consumption chart

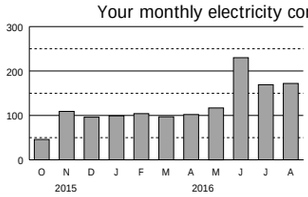

Avg Monthly Usage : 121.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.90		
Less : VAT	136.10		
Amount Net of VAT	1,770.80		
Less: BIR 2306	57.33		
BIR 2307	33.78	VATable Sales	1,770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.69	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,815.79	TOTAL SALES	1,906.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/08-09-2016/-1

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

Bill ID. : 164556737009

Collection Ref. Code	: 1863-33-053-4	Premise Address	: BLOCK 12 LOT 16,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 1644197179-9		
Customer Name	: CATAPE,PERLA GASTARDO	TOTAL AMOUNT DUE	: 3,728.37
Meter Number	: MTR1021484		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16441971799 BC05/325.5/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353413327699

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964704

35357291703

Date : 08-09-2016

BC05/330.1/0/0297303/-1

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

Account ID : 3535729170-3

Collection Ref. Code : 1863-73-965-3

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

Name : MAHAYAG,SAMUEL COLINA

Premise Address : M1 CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1141806	Pole No	:	0297303
Serial No	:	40095586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	757
Period From	:	07-08-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	500	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 15.32
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.77
CURRENT BILL - AUGUST 2016		1,008.93
TOTAL AMOUNT DUE		2,499.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,900.00

Your monthly electricity consumption chart

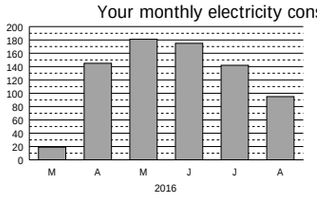

Avg Monthly Usage : 126.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.93		
Less : VAT	72.07		
Amount Net of VAT	936.86		
Less: BIR 2306	30.39		
BIR 2307	17.83	VATable Sales	936.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.64	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	960.71	TOTAL SALES	1,008.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 353413327699

Collection Ref. Code	: 1863-73-965-3	Premise Address	: M1 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3535729170-3				
Customer Name	: MAHAYAG,SAMUEL COLINA	TOTAL AMOUNT DUE	: 2,499.08	Overdue Bill	: 1
Meter Number	: MTR1141806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

35357291703

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850559289613

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005963646

85041512592

Date : 08-09-2016

BC05/330.1/0/0297030/-1

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

Account ID : 8504151259-2

Collection Ref. Code : 1865-16-959-5

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

Name : CAPILITAN,ROWENA ALCOS

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1156788	Pole No	:	0297030
Serial No	:	133495149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	211
Period From	:	07-08-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 64.64
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.62
CURRENT BILL - AUGUST 2016		826.09
Debit Adjustments		17.88
Payment Arrangement		824.33
TOTAL AMOUNT DUE		3,276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 853.00

Your monthly electricity consumption chart

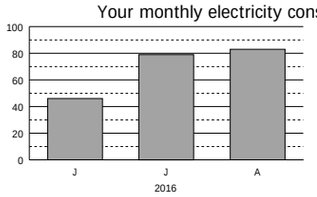

Avg Monthly Usage : 69.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.09		
Less : VAT	58.46		
Amount Net of VAT	767.63		
Less: BIR 2306	24.67		
BIR 2307	14.56	VATable Sales	767.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.40	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	786.86	TOTAL SALES	826.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 850559289613

Collection Ref. Code	: 1865-16-959-5	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 8504151259-2				
Customer Name	: CAPILITAN,ROWENA ALCOS	TOTAL AMOUNT DUE	: 3,276.10	Overdue Bill	: 1
Meter Number	: MTR1156788				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

85041512592 BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674004766142

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005957221

67490187365

Date : 08-09-2016

BC05/330.1/0/0321975/-1

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

Account ID : 6749018736-5

Collection Ref. Code : 1863-89-650-3

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

Name : FAJARDO,AILEN MARIKIT

Premise Address : HILLTOP SUBD.,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1152365	Pole No	:	0321975
Serial No	:	133496014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1630
Period From	:	07-08-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	740	Billed kWh	:	473

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		138.05
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		621.47
CURRENT BILL - AUGUST 2016		5,232.95
TOTAL AMOUNT DUE		10,188.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,859.00

Your monthly electricity consumption chart

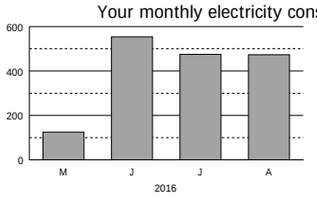

Avg Monthly Usage : 406.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.95		
Less : VAT	373.08		
Amount Net of VAT	4,859.87		
Less: BIR 2306	157.18		
BIR 2307	92.69	VATable Sales	4,859.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,610.00	VAT Zero Rated Sales	0.00
Add : VAT	373.08	VAT Amount	373.08
TOTAL AMOUNT DUE	4,983.08	TOTAL SALES	5,232.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 674004766142

Collection Ref. Code	: 1863-89-650-3	Premise Address	: HILLTOP SUBD.,CASILI, CONSOLACION		
Account ID	: 6749018736-5				
Customer Name	: FAJARDO,AILEN MARIKIT	TOTAL AMOUNT DUE	: 10,188.86	Overdue Bill	: 1
Meter Number	: MTR1152365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

67490187365 BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782121897457

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962311

78255024446

Date : 08-09-2016

BC05/330.1/0/1012546/-1

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

Account ID : 7825502444-6

Collection Ref. Code : 1863-69-671-7

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

Name : ENGLIS,CRISANTA YTOL

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1034382	Pole No	:	1012546
Serial No	:	121747658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1952
Period From	:	07-08-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	236	Billed kWh	:	331

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.32
CURRENT BILL - AUGUST 2016		3,665.82
TOTAL AMOUNT DUE		7,229.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,640.00

Your monthly electricity consumption chart

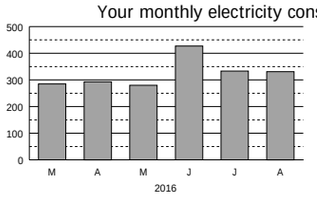

Avg Monthly Usage : 324.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.82		
Less : VAT	261.48		
Amount Net of VAT	3,404.34		
Less: BIR 2306	110.15		
BIR 2307	64.93	VATable Sales	3,404.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.26	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,490.74	TOTAL SALES	3,665.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 782121897457

Collection Ref. Code	: 1863-69-671-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7825502444-6				
Customer Name	: ENGLIS,CRISANTA YTOL	TOTAL AMOUNT DUE	: 7,229.54	Overdue Bill	: 1
Meter Number	: MTR1034382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

78255024446

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758984601912

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969380

75895128959

Date : 08-09-2016

BC05/330.1/0/0327024/-1

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

Account ID : 7589512895-9

Collection Ref. Code : 1863-71-884-2

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

Name : BIHAG,GRACE YAP

Premise Address : 252 CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1155117	Pole No	:	0327024
Serial No	:	133484723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1365
Period From	:	07-08-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	328	Billed kWh	:	99

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 14,571.00	291.42
Sub-Total		244.41
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		31.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		159.53
CURRENT BILL - AUGUST 2016		1,344.20
TOTAL AMOUNT DUE		15,915.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,045.00

Your monthly electricity consumption chart

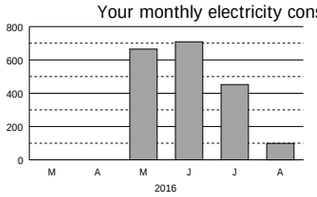

Avg Monthly Usage : 320.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.20		
Less : VAT	106.44		
Amount Net of VAT	1,237.76		
Less: BIR 2306	44.72		
BIR 2307	23.81	VATable Sales	1,237.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.23	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,275.67	TOTAL SALES	1,344.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 758984601912

Collection Ref. Code	: 1863-71-884-2	Premise Address	: 252 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7589512895-9				
Customer Name	: BIHAG,GRACE YAP	TOTAL AMOUNT DUE	: 15,915.25	Overdue Bill	: 1
Meter Number	: MTR1155117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

75895128959

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664558225672

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970848

66402358957

Date : 08-09-2016

BC05/330.1/0/0325222/-1

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

Account ID : 6640235895-7

Collection Ref. Code : 1865-27-095-4

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

Name : SENCIO,LIZA TIBON

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1169083	Pole No	:	0325222
Serial No	:	85054623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16
Period From	:	07-18-2016	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	13
Avg kWh/day	:	0.62	Registered	:	13
Conn Load	:	463	Billed kWh	:	13

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	3.50000/month	3.50
Sub-Total		40.70
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Sub-Total		- 122.82
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		4.88
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.63
CURRENT BILL - AUGUST 2016		10.13
Payment Arrangement		2,074.67
TOTAL AMOUNT DUE		2,153.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 350.00

Your monthly electricity consumption chart

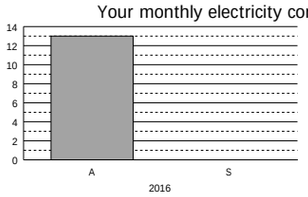

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.42		
Amount Net of VAT	9.71		
Less: BIR 2306	0.22		
BIR 2307	0.07	VATable Sales	9.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.42	VAT Zero Rated Sales	0.00
Add : VAT	0.42	VAT Amount	0.42
TOTAL AMOUNT DUE	9.84	TOTAL SALES	10.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 664558225672

Collection Ref. Code	: 1865-27-095-4	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 6640235895-7				
Customer Name	: SENCIO,LIZA TIBON	TOTAL AMOUNT DUE	: 2,153.96	Overdue Bill	: 0
Meter Number	: MTR1169083				
Period	: Aug 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

66402358957

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826767853362

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970082

82651928135

Date : 08-09-2016

BC05/330.1/0/0297191/-1

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

Account ID : 8265192813-5

Collection Ref. Code : 1863-52-725-7

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

Name : PAGOBO,MARIA TERESA MUSORA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1136998	Pole No	:	0297191
Serial No	:	85006191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	272	Billed kWh	:	82

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.74
CURRENT BILL - AUGUST 2016		819.17
TOTAL AMOUNT DUE		1,656.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 870.00

Your monthly electricity consumption chart

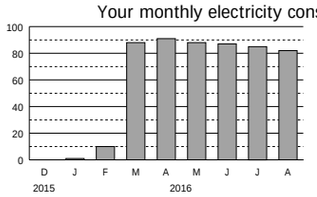

Avg Monthly Usage : 59.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.17		
Less : VAT	58.08		
Amount Net of VAT	761.09		
Less: BIR 2306	24.51		
BIR 2307	14.44	VATable Sales	761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.14	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	780.22	TOTAL SALES	819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 826767853362

Collection Ref. Code	: 1863-52-725-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 8265192813-5		
Customer Name	: PAGOBO,MARIA TERESA MUSORA	TOTAL AMOUNT DUE	: 1,656.22
Meter Number	: MTR1136998		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82651928135

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703535574997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005953873

7033824101

Date : 08-09-2016

BC05/330.1/0/0327115/-1

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

Account ID : 7033822410-1

Collection Ref. Code : 1863-40-785-5

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

Name : MEMBRANO,MA. NORMA CUIZON

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN : 278-880-817-000

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

Meter No	:	MTR1136916	Pole No	:	0327115
Serial No	:	84449669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1697
Period From	:	07-08-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	472	Billed kWh	:	214

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.96
CURRENT BILL - AUGUST 2016		2,347.94
TOTAL AMOUNT DUE		3,583.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

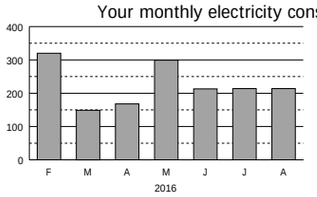

Avg Monthly Usage : 225.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.94		
Less : VAT	166.67		
Amount Net of VAT	2,181.27		
Less: BIR 2306	70.24		
BIR 2307	41.59	VATable Sales	2,181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.44	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,236.11	TOTAL SALES	2,347.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 703535574997

Collection Ref. Code	: 1863-40-785-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7033822410-1				
Customer Name	: MEMBRANO,MA. NORMA CUIZON	TOTAL AMOUNT DUE	: 3,583.29	Overdue Bill	: 1
Meter Number	: MTR1136916				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

7033824101 BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620638390192

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966176

62005542154

Date : 08-09-2016

BC05/330.1/0/1012623/-1

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

Account ID : 6200554215-4

Collection Ref. Code : 1863-85-263-8

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

Name : TIBON,ARLEEN CANETE

Premise Address : CAMBIOHAN,CASILI

TIN :

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

Meter No	:	MTR1149769	Pole No	:	1012623
Serial No	:	40100643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	343
Period From	:	07-08-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 913.50	18.27
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.96
CURRENT BILL - AUGUST 2016		1,161.80
TOTAL AMOUNT DUE		2,075.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 596.00

Your monthly electricity consumption chart

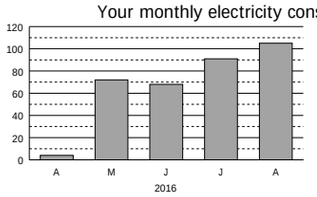

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.80		
Less : VAT	82.82		
Amount Net of VAT	1,078.98		
Less: BIR 2306	34.89		
BIR 2307	20.58	VATable Sales	1,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.51	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,106.33	TOTAL SALES	1,161.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 620638390192

Collection Ref. Code : 1863-85-263-8

Account ID : 6200554215-4

Customer Name : TIBON,ARLEEN CANETE

Meter Number : MTR1149769

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI

TOTAL AMOUNT DUE : 2,075.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62005542154

BC05/330.1/0/0/22/08-09-2016/-1

22

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392476947216

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970879

39283085270

Date : 08-09-2016

BC05/330.1/0/0327276/-1

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

Account ID : 3928308527-0

Collection Ref. Code : 1863-94-794-9

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

Name : MAYOL,REYNALDO

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1155442	Pole No	:	0327276
Serial No	:	85054854	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	593
Period From	:	07-08-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1000	Billed kWh	:	219

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 416.50	8.33
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		283.36
CURRENT BILL - AUGUST 2016		2,383.61
TOTAL AMOUNT DUE		2,799.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

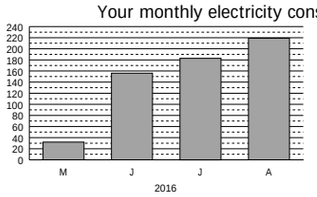

Avg Monthly Usage : 147.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.61		
Less : VAT	168.53		
Amount Net of VAT	2,215.08		
Less: BIR 2306	71.01		
BIR 2307	42.22	VATable Sales	2,215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.85	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,270.38	TOTAL SALES	2,383.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 392476947216

Collection Ref. Code	: 1863-94-794-9	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 3928308527-0				
Customer Name	: MAYOL,REYNALDO	TOTAL AMOUNT DUE	: 2,799.97	Overdue Bill	: 1
Meter Number	: MTR1155442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

39283085270

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373564253099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956752

37369937307

Date : 08-09-2016

BC05/330.1/0/1012623/-1

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

Account ID : 3736993730-7

Collection Ref. Code : 1863-31-728-7

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

Name : TOMOL,MARY JANE TIBON

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1107897	Pole No	:	1012623
Serial No	:	40046277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1068
Period From	:	07-08-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	328	Billed kWh	:	108

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.49
CURRENT BILL - AUGUST 2016		1,191.45
TOTAL AMOUNT DUE		1,981.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,262.00

Your monthly electricity consumption chart

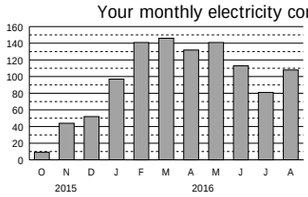

Avg Monthly Usage : 96.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.45		
Less : VAT	84.80		
Amount Net of VAT	1,106.65		
Less: BIR 2306	35.73		
BIR 2307	21.10	VATable Sales	1,106.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.82	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,134.62	TOTAL SALES	1,191.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/08-09-2016/-1

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

Bill ID. : 373564253099

Collection Ref. Code	: 1863-31-728-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3736993730-7				
Customer Name	: TOMOL,MARY JANE TIBON	TOTAL AMOUNT DUE	: 1,981.30	Overdue Bill	: 1
Meter Number	: MTR1107897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

37369937307

BC05/330.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253026499523

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965490

25374046974

Date : 08-09-2016

BC05/330.2/0/1491425/-1

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

Account ID : 2537404697-4

Collection Ref. Code : 1863-79-020-9

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

Name : TINAPAY,MAYETTE ESTELA SEARES

Premise Address : M6 KALUBIHAN,TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

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

Meter No	:	MTR1143669	Pole No	:	1491425
Serial No	:	40101005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	366
Period From	:	07-08-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.57	- 75.57
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - AUGUST 2016		9.43
TOTAL AMOUNT DUE		3,411.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 180.00

Your monthly electricity consumption chart

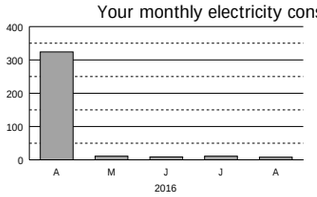

Avg Monthly Usage : 72.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 253026499523

Collection Ref. Code	: 1863-79-020-9	Premise Address	: M6 KALUBIHAN,TUGBONGAN,CONSOLACION		
Account ID	: 2537404697-4				
Customer Name	: TINAPAY,MAYETTE ESTELA SEARES	TOTAL AMOUNT DUE	: 3,411.17	Overdue Bill	: 1
Meter Number	: MTR1143669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

25374046974

BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454464969621

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964678

45431032197

Date : 08-09-2016

BC05/330.2/0/1307726/-1

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

Account ID : 4543103219-7

Collection Ref. Code : 1863-71-869-9

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

Name : DEL CASTILLO,GRACE FAT

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1155261	Pole No	:	1307726
Serial No	:	133484810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	172
Period From	:	07-08-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	328	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 67.32
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.54
CURRENT BILL - AUGUST 2016		866.11
TOTAL AMOUNT DUE		1,634.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 250.00

Your monthly electricity consumption chart

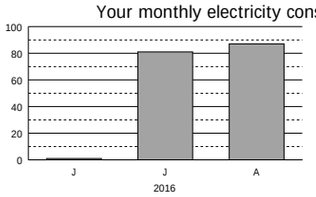

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.11		
Less : VAT	61.29		
Amount Net of VAT	804.82		
Less: BIR 2306	25.87		
BIR 2307	15.27	VATable Sales	804.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.68	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	824.97	TOTAL SALES	866.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 454464969621

Collection Ref. Code	: 1863-71-869-9	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 4543103219-7				
Customer Name	: DEL CASTILLO,GRACE FAT	TOTAL AMOUNT DUE	: 1,634.67	Overdue Bill	: 1
Meter Number	: MTR1155261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

45431032197

BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210816818735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005958384

21029004153

Date : 08-09-2016

BC05/330.2/0/1307726/-1

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

Account ID : 2102900415-3

Collection Ref. Code : 1863-62-407-4

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

Name : LICEN,ROMEO SANCHEZ

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1153051	Pole No	:	1307726
Serial No	:	85059694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	262
Period From	:	07-08-2016	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.45
CURRENT BILL - AUGUST 2016		411.91
TOTAL AMOUNT DUE		866.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 705.00

Your monthly electricity consumption chart

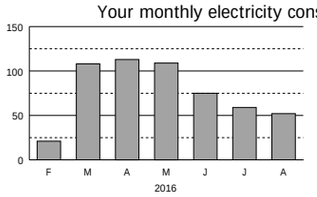

Avg Monthly Usage : 76.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.91		
Less : VAT	28.89		
Amount Net of VAT	383.02		
Less: BIR 2306	12.23		
BIR 2307	7.16	VATable Sales	383.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.63	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	392.52	TOTAL SALES	411.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 210816818735

Collection Ref. Code	: 1863-62-407-4	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 2102900415-3				
Customer Name	: LICEN,ROMEO SANCHEZ	TOTAL AMOUNT DUE	: 866.39	Overdue Bill	: 1
Meter Number	: MTR1153051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

21029004153 BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582470569759

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962113

58261070971

Date : 08-09-2016

BC05/330.2/0/0672746/-1

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

Account ID : 5826107097-1

Collection Ref. Code : 1863-82-254-2

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

Name : PADOR,ISCEL CAPANGPANGAN

Premise Address : SITIO MABUGNAO,TUGBONGAN,CONSOLACION

TIN :

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

Meter No	:	MTR1147500	Pole No	:	0672746
Serial No	:	85056408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	259
Period From	:	07-08-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.75
CURRENT BILL - AUGUST 2016		551.70
TOTAL AMOUNT DUE		970.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 420.00

Your monthly electricity consumption chart

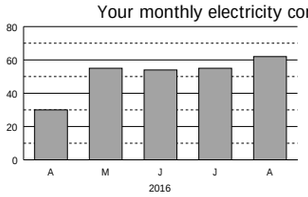

Avg Monthly Usage : 51.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.70		
Less : VAT	38.80		
Amount Net of VAT	512.90		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	525.63	TOTAL SALES	551.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 582470569759

Collection Ref. Code	: 1863-82-254-2	Premise Address	: SITIO MABUGNAO,TUGBONGAN,CONSOLACION		
Account ID	: 5826107097-1				
Customer Name	: PADOR,ISCEL CAPANGPANGAN	TOTAL AMOUNT DUE	: 970.64	Overdue Bill	: 1
Meter Number	: MTR1147500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58261070971

BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647817380022

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005960354

64732923418

Date : 08-09-2016

BC05/330.2/0/0660664/-1

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

Account ID : 6473292341-8

Collection Ref. Code : 1863-52-842-3

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

Name : CANUMAY,MINERVA ARGANDO

Premise Address : PUROK 1,NANGKA CONSOLACION

TIN :

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

Meter No	:	MTR1091751	Pole No	:	0660664
Serial No	:	40043055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	838
Period From	:	07-08-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.48
CURRENT BILL - AUGUST 2016		1,587.61
TOTAL AMOUNT DUE		3,159.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,003.00

Your monthly electricity consumption chart

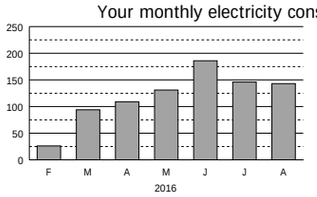

Avg Monthly Usage : 119.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.61		
Less : VAT	113.36		
Amount Net of VAT	1,474.25		
Less: BIR 2306	47.77		
BIR 2307	28.12	VATable Sales	1,474.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.36	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,511.72	TOTAL SALES	1,587.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 647817380022

Collection Ref. Code	: 1863-52-842-3	Premise Address	: PUROK 1,NANGKA CONSOLACION		
Account ID	: 6473292341-8				
Customer Name	: CANUMAY,MINERVA ARGANDO	TOTAL AMOUNT DUE	: 3,159.31	Overdue Bill	: 1
Meter Number	: MTR1091751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

64732923418

BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748208348284

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962552

7484816420-3

Date : 08-09-2016

BC05/330.2/0/0717763/-1

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

Account ID : 7484816420-3

Collection Ref. Code : 1863-89-602-3

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

Name : PASCUA,GRETCHEN PALOMA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1156320	Pole No	:	0717763
Serial No	:	133482849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	208
Period From	:	07-08-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.81
CURRENT BILL - AUGUST 2016		892.19
TOTAL AMOUNT DUE		1,525.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 398.00

Your monthly electricity consumption chart

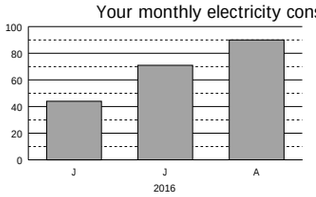

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.19		
Less : VAT	63.02		
Amount Net of VAT	829.17		
Less: BIR 2306	26.59		
BIR 2307	15.73	VATable Sales	829.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.85	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	849.87	TOTAL SALES	892.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 748208348284

Collection Ref. Code	: 1863-89-602-3	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 7484816420-3		
Customer Name	: PASCUA,GRETCHEN PALOMA	TOTAL AMOUNT DUE	: 1,525.49
Meter Number	: MTR1156320		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7484816420-3

BC05/330.2/0/0/22/08-09-2016/-1

30

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388267632325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005967892

38891980575

Date : 08-09-2016

BC05/330.2/0/0658810/-1

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

Account ID : 3889198057-5

Collection Ref. Code : 1863-47-056-5

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

Name : CORTES,ALBERT ROSAL

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

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

Meter No	:	MTR1136535	Pole No	:	0658810
Serial No	:	85012757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	338
Period From	:	07-08-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	345	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - AUGUST 2016		416.60
TOTAL AMOUNT DUE		739.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

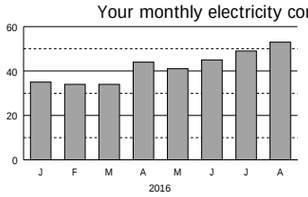

Avg Monthly Usage : 41.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.60		
Less : VAT	29.10		
Amount Net of VAT	387.50		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.92	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 388267632325

Collection Ref. Code	: 1863-47-056-5	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 3889198057-5				
Customer Name	: CORTES,ALBERT ROSAL	TOTAL AMOUNT DUE	: 739.91	Overdue Bill	: 1
Meter Number	: MTR1136535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

38891980575 BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288136881385

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966785

28839245132

Date : 08-09-2016

BC05/330.2/0/1491425/-1

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

Account ID : 2883924513-2

Collection Ref. Code : 1863-79-023-3

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

Name : TINAPAY,MAYETTE ESTELA SEARES

Premise Address : M5 KALUBIHAN,TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

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

Meter No	:	MTR1143670	Pole No	:	1491425
Serial No	:	40101457	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55
Period From	:	07-08-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - AUGUST 2016		7.78
TOTAL AMOUNT DUE		103.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 100.33

Your monthly electricity consumption chart

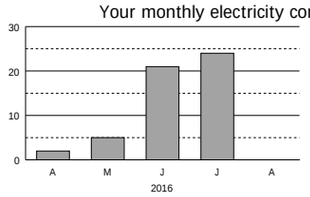

Avg Monthly Usage : 10.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/-1

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

Bill ID. : 288136881385

Collection Ref. Code	: 1863-79-023-3	Premise Address	: M5 KALUBIHAN,TUGBONGAN,CONSOLACION		
Account ID	: 2883924513-2				
Customer Name	: TINAPAY,MAYETTE ESTELA SEARES	TOTAL AMOUNT DUE	: 103.99	Overdue Bill	: 1
Meter Number	: MTR1143670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

28839245132 BC05/330.2/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835565638446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005953579

83521655445

Date : 08-09-2016

BC05/330.4/0/0596783/-1

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

Account ID : 8352165544-5

Collection Ref. Code : 1863-55-599-4

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

Name : YANA,FE MENDEZ

Premise Address : M5 CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1139839	Pole No	:	0596783
Serial No	:	85007346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1096
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	460	Billed kWh	:	178

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.24
CURRENT BILL - AUGUST 2016		1,954.81
TOTAL AMOUNT DUE		3,022.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,450.00

Your monthly electricity consumption chart

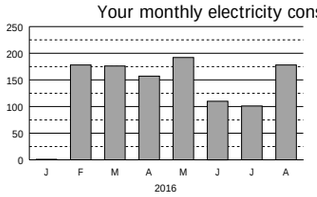

Avg Monthly Usage : 136.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.81		
Less : VAT	138.83		
Amount Net of VAT	1,815.98		
Less: BIR 2306	58.50		
BIR 2307	34.62	VATable Sales	1,815.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.86	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,861.69	TOTAL SALES	1,954.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 835565638446

Collection Ref. Code	: 1863-55-599-4	Premise Address	: M5 CASILI,CONSOLACION		
Account ID	: 8352165544-5				
Customer Name	: YANA,FE MENDEZ	TOTAL AMOUNT DUE	: 3,022.95	Overdue Bill	: 1
Meter Number	: MTR1139839				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

83521655445

BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911738267204

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005960249

91193392577

Date : 08-09-2016

BC05/330.4/0/0608173/-1

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

Account ID : 9119339257-7

Collection Ref. Code : 1863-52-851-2

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

Name : CABILI,JEFFREY ALBA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1137561	Pole No	:	0608173
Serial No	:	40092690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	471
Period From	:	07-08-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.80
CURRENT BILL - AUGUST 2016		606.84
TOTAL AMOUNT DUE		1,162.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,090.00

Your monthly electricity consumption chart

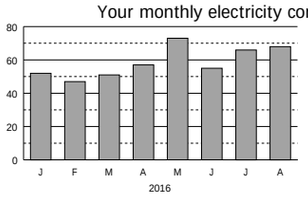

Avg Monthly Usage : 58.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.84		
Less : VAT	42.75		
Amount Net of VAT	564.09		
Less: BIR 2306	18.07		
BIR 2307	10.63	VATable Sales	564.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.39	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	578.14	TOTAL SALES	606.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 911738267204

Collection Ref. Code	: 1863-52-851-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 9119339257-7				
Customer Name	: CABILI,JEFFREY ALBA	TOTAL AMOUNT DUE	: 1,162.65	Overdue Bill	: 1
Meter Number	: MTR1137561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

91193392577 BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615522738439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962238

61534777885

Date : 08-09-2016

BC05/330.4/0/0596783/-1

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

Account ID : 6153477788-5

Collection Ref. Code : 1863-57-674-6

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

Name : YANA,FE

Premise Address : CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1143196	Pole No	:	0596783
Serial No	:	40099320	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1306
Period From	:	07-08-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	463	Billed kWh	:	222

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.89
CURRENT BILL - AUGUST 2016		2,457.87
TOTAL AMOUNT DUE		4,730.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 448.00

Your monthly electricity consumption chart

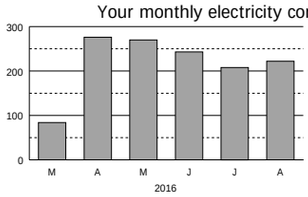

Avg Monthly Usage : 217.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.87		
Less : VAT	175.29		
Amount Net of VAT	2,282.58		
Less: BIR 2306	73.86		
BIR 2307	43.54	VATable Sales	2,282.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.18	VAT Zero Rated Sales	0.00
Add : VAT	175.29	VAT Amount	175.29
TOTAL AMOUNT DUE	2,340.47	TOTAL SALES	2,457.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 615522738439

Collection Ref. Code	: 1863-57-674-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6153477788-5				
Customer Name	: YANA,FE	TOTAL AMOUNT DUE	: 4,730.91	Overdue Bill	: 1
Meter Number	: MTR1143196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61534777885 BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137581652426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005954293

13720505885

Date : 08-09-2016

BC05/330.4/0/0361065/-1

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

Account ID : 1372050588-5

Collection Ref. Code : 1863-31-695-7

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

Name : GRIPO,JUNGIE IMPAS

Premise Address : SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1107837	Pole No	:	0361065
Serial No	:	40044940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	576
Period From	:	07-08-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	328	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.61
CURRENT BILL - AUGUST 2016		197.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		291.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 280.00

Your monthly electricity consumption chart

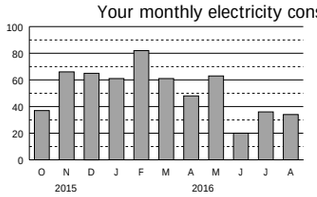

Avg Monthly Usage : 52.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.72		
Less : VAT	13.56		
Amount Net of VAT	184.16		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.01	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	188.57	TOTAL SALES	197.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 137581652426

Collection Ref. Code	: 1863-31-695-7	Premise Address	: SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 1372050588-5				
Customer Name	: GRIPO,JUNGIE IMPAS	TOTAL AMOUNT DUE	: 291.30	Overdue Bill	: 1
Meter Number	: MTR1107837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

13720505885

BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953886173574

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964601

95316343896

Date : 08-09-2016

BC05/330.4/0/0361121/-1

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

Account ID : 9531634389-6

Collection Ref. Code : 1865-26-263-3

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

Name : SASPA,PAZ LAGARE

Premise Address : SITIO SAPA-SAPA,POBLACION ORIENTAL, CONSOLACION

TIN :

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

Meter No	:	MTR1165219	Pole No	:	0361121
Serial No	:	85060297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	98
Period From	:	07-08-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.13
CURRENT BILL - AUGUST 2016		869.34
TOTAL AMOUNT DUE		919.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

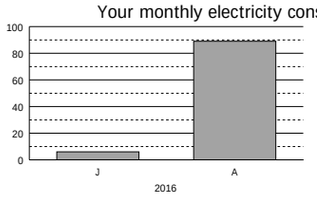

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.34		
Less : VAT	60.92		
Amount Net of VAT	808.42		
Less: BIR 2306	25.72		
BIR 2307	15.32	VATable Sales	808.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.38	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	828.30	TOTAL SALES	869.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 953886173574

Collection Ref. Code	: 1865-26-263-3	Premise Address	: SITIO SAPA-SAPA,POBLACION ORIENTAL, CONSOLACION		
Account ID	: 9531634389-6				
Customer Name	: SASPA,PAZ LAGARE	TOTAL AMOUNT DUE	: 919.97	Overdue Bill	: 1
Meter Number	: MTR1165219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95316343896 BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058972955852

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005968183

05887408812

Date : 08-09-2016

BC05/330.4/0/0717952/-1

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

Account ID : 0588740881-2

Collection Ref. Code : 1863-82-218-6

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

Name : HINGPIT,EVANGELINE TIBON

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1147045	Pole No	:	0717952
Serial No	:	40098449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	251
Period From	:	07-08-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 180.52
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.07
CURRENT BILL - AUGUST 2016		335.47
TOTAL AMOUNT DUE		667.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 452.00

Your monthly electricity consumption chart

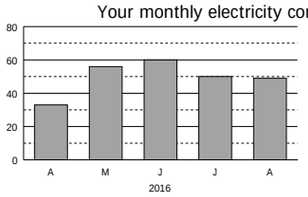

Avg Monthly Usage : 49.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.47		
Less : VAT	23.28		
Amount Net of VAT	312.19		
Less: BIR 2306	9.88		
BIR 2307	5.78	VATable Sales	312.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.53	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	319.81	TOTAL SALES	335.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 058972955852

Collection Ref. Code	: 1863-82-218-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0588740881-2				
Customer Name	: HINGPIT,EVANGELINE TIBON	TOTAL AMOUNT DUE	: 667.92	Overdue Bill	: 1
Meter Number	: MTR1147045				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

05887408812

BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621187336326

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966877

62124714809

Date : 08-09-2016

BC05/330.4/0/0596783/-1

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

Account ID : 6212471480-9

Collection Ref. Code : 1863-55-581-1

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

Name : YANA,FE MENDEZ

Premise Address : M6 CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1139838	Pole No	:	0596783
Serial No	:	85012777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	569
Period From	:	07-08-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	460	Billed kWh	:	72

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.74
CURRENT BILL - AUGUST 2016		684.00
TOTAL AMOUNT DUE		1,476.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 972.00

Your monthly electricity consumption chart

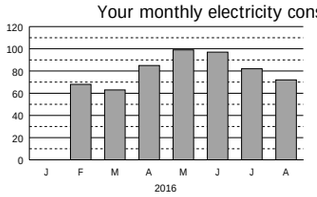

Avg Monthly Usage : 70.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.00		
Less : VAT	48.46		
Amount Net of VAT	635.54		
Less: BIR 2306	20.46		
BIR 2307	12.03	VATable Sales	635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.05	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	651.51	TOTAL SALES	684.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/-1

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

Bill ID. : 621187336326

Collection Ref. Code	: 1863-55-581-1	Premise Address	: M6 CASILI,CONSOLACION		
Account ID	: 6212471480-9				
Customer Name	: YANA,FE MENDEZ	TOTAL AMOUNT DUE	: 1,476.99	Overdue Bill	: 1
Meter Number	: MTR1139838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

62124714809

BC05/330.4/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882940621999

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005963611

88212154764

Date : 08-09-2016

BC05/340.2/0/0236885/-1

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

Account ID : 8821215476-4

Collection Ref. Code : 1865-26-653-1

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

Name : SISMAR,MARY ANN BEREZO

Premise Address : ROOM 7,UPPER LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1137204	Pole No	:	0236885
Serial No	:	40092688	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	369
Period From	:	07-08-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	160	Billed kWh	:	246

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		320.28
CURRENT BILL - AUGUST 2016		2,695.20
TOTAL AMOUNT DUE		3,980.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 130.00

Your monthly electricity consumption chart

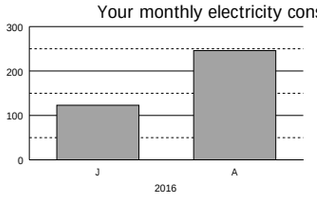

Avg Monthly Usage : 184.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.20		
Less : VAT	191.22		
Amount Net of VAT	2,503.98		
Less: BIR 2306	80.57		
BIR 2307	47.74	VATable Sales	2,503.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.67	VAT Zero Rated Sales	0.00
Add : VAT	191.22	VAT Amount	191.22
TOTAL AMOUNT DUE	2,566.89	TOTAL SALES	2,695.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/0/0/21/08-09-2016/-1

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

Bill ID. : 882940621999

Collection Ref. Code	: 1865-26-653-1	Premise Address	: ROOM 7,UPPER LABOGON,MANDAUE CITY		
Account ID	: 8821215476-4				
Customer Name	: SISMAR,MARY ANN BEREZO	TOTAL AMOUNT DUE	: 3,980.63	Overdue Bill	: 1
Meter Number	: MTR1137204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

88212154764

BC05/340.2/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366970295461

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005972771

36657945071

Date : 08-09-2016

BC05/340.2/3092/0324216/-1

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

Account ID : 3665794507-1

Collection Ref. Code : 1863-32-551-4

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

Name : OLIVA,ALVIE MAE SALAUM

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132033	Pole No	:	0324216
Serial No	:	40081618	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	389
Period From	:	07-08-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	354	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.23
CURRENT BILL - AUGUST 2016		198.95
TOTAL AMOUNT DUE		952.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 463.00

Your monthly electricity consumption chart

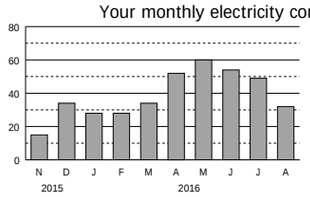

Avg Monthly Usage : 38.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.95		
Less : VAT	14.15		
Amount Net of VAT	184.80		
Less: BIR 2306	6.01		
BIR 2307	3.39	VATable Sales	184.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.40	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.55	TOTAL SALES	198.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3092/0/21/08-09-2016/-1

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

Bill ID. : 366970295461

Collection Ref. Code	: 1863-32-551-4	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 3665794507-1				
Customer Name	: OLIVA,ALVIE MAE SALAUM	TOTAL AMOUNT DUE	: 952.39	Overdue Bill	: 2
Meter Number	: MTR1132033				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

36657945071 BC05/340.2/3092/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604561353057

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005954254

60418860841

Date : 08-09-2016

BC05/340.2/3481/0324132/-1

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

Account ID : 6041886084-1

Collection Ref. Code : 1863-22-281-2

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

Name : PINTON,BELINDA CORTES

Premise Address : SITIO VALERIANO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1119630	Pole No	:	0324132
Serial No	:	84437136	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2799
Period From	:	07-08-2016	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	236	Billed kWh	:	295

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		382.82
CURRENT BILL - AUGUST 2016		3,220.75
TOTAL AMOUNT DUE		4,309.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,317.00

Your monthly electricity consumption chart

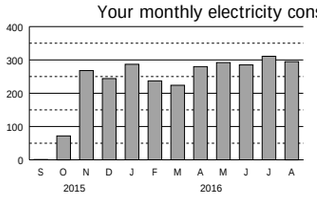

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.75		
Less : VAT	228.09		
Amount Net of VAT	2,992.66		
Less: BIR 2306	96.13		
BIR 2307	57.04	VATable Sales	2,992.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,839.49	VAT Zero Rated Sales	0.00
Add : VAT	228.09	VAT Amount	228.09
TOTAL AMOUNT DUE	3,067.58	TOTAL SALES	3,220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3481/0/21/08-09-2016/-1

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

Bill ID. : 604561353057

Collection Ref. Code	: 1863-22-281-2	Premise Address	: SITIO VALERIANO,LABOGON, MANDAUE CITY		
Account ID	: 6041886084-1				
Customer Name	: PINTON,BELINDA CORTES	TOTAL AMOUNT DUE	: 4,309.06	Overdue Bill	: 1
Meter Number	: MTR1119630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

60418860841 BC05/340.2/3481/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318094674171

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965719

31890410264

Date : 08-09-2016

BC05/340.2/3810/0236885/-1

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

Account ID : 3189041026-4

Collection Ref. Code : 1863-31-560-8

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

Name : BEREZO,PETRA MANATAD

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN : 427-708-402-000

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

Meter No	:	MTR1127046	Pole No	:	0236885
Serial No	:	40080351	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1104
Period From	:	07-08-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 90.47
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.98
CURRENT BILL - AUGUST 2016		701.59
TOTAL AMOUNT DUE		1,458.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,936.35

Your monthly electricity consumption chart

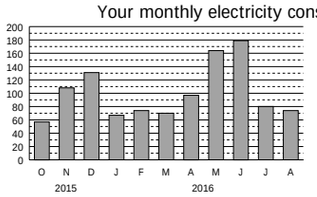

Avg Monthly Usage : 100.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.59		
Less : VAT	49.64		
Amount Net of VAT	651.95		
Less: BIR 2306	20.95		
BIR 2307	12.33	VATable Sales	651.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.67	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	668.31	TOTAL SALES	701.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3810/0/21/08-09-2016/-1

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

Bill ID. : 318094674171

Collection Ref. Code	: 1863-31-560-8	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 3189041026-4				
Customer Name	: BEREZO,PETRA MANATAD	TOTAL AMOUNT DUE	: 1,458.42	Overdue Bill	: 1
Meter Number	: MTR1127046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31890410264 BC05/340.2/3810/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274451963199

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005957172

27474889378

Date : 08-09-2016

BC05/341.1/0/0361261/-1

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

Account ID : 2747488937-8

Collection Ref. Code : 1863-56-452-7

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

Name : GONZAGA,MELOGEMA TAPIAN

Premise Address : SAN LORENZO,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1139859	Pole No	:	0361261
Serial No	:	85023394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	381
Period From	:	07-08-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 74.87
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.33
CURRENT BILL - AUGUST 2016		814.57
TOTAL AMOUNT DUE		1,016.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

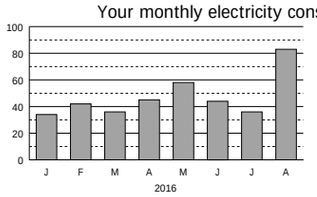

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.57		
Less : VAT	57.22		
Amount Net of VAT	757.35		
Less: BIR 2306	24.16		
BIR 2307	14.36	VATable Sales	757.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.83	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	776.05	TOTAL SALES	814.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 274451963199

Collection Ref. Code	: 1863-56-452-7	Premise Address	: SAN LORENZO,JAGOBIAO, MANDAUE CITY		
Account ID	: 2747488937-8				
Customer Name	: GONZAGA,MELOGEMA TAPIAN	TOTAL AMOUNT DUE	: 1,016.35	Overdue Bill	: 1
Meter Number	: MTR1139859				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

27474889378

BC05/341.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480250411746

(Call Center : (032) 230-8326

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

48082784918

BILLING STATEMENT

1005961250

Date : 08-09-2016

BC05/341.1/0/0361226/-1

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

Account ID : 4808278491-8

Collection Ref. Code : 1863-50-104-5

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

Name : DU,ALEXANDER FORROSUELO

Premise Address : RM 204 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1139064	Pole No	:	0361226
Serial No	:	40090475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1105
Period From	:	07-08-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	590	Billed kWh	:	211

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,171.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.5997/kWh	126.54
System Loss Charge	0.864/kWh	182.30
Sub-Total		1,447.06
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		72.18
Transmission		3.02
System Loss		10.85
Distribution		73.05
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.76
CURRENT BILL - AUGUST 2016		2,395.35
TOTAL AMOUNT DUE		4,567.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

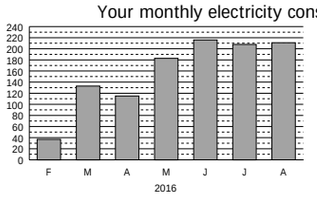

Avg Monthly Usage : 157.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.35		
Less : VAT	167.66		
Amount Net of VAT	2,227.69		
Less: BIR 2306	71.31		
BIR 2307	42.54	VATable Sales	2,227.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.84	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,281.50	TOTAL SALES	2,395.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 480250411746

Collection Ref. Code	: 1863-50-104-5	Premise Address	: RM 204 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY		
Account ID	: 4808278491-8				
Customer Name	: DU,ALEXANDER FORROSUELO	TOTAL AMOUNT DUE	: 4,567.00	Overdue Bill	: 1
Meter Number	: MTR1139064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

48082784918

BC05/341.1/0/0/21/08-09-2016/-1

45

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003203421605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005953786

00325081990

Date : 08-09-2016

BC05/341.1/0/0361226/-1

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

Account ID : 0032508199-0

Collection Ref. Code : 1863-50-008-1

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

Name : DU,ALEXANDER FORROSUELO

Premise Address : RM 304 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1139063	Pole No	:	0361226
Serial No	:	40091741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	763
Period From	:	07-08-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	590	Billed kWh	:	134

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 52.50	1.05
Sub-Total		12.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.10
CURRENT BILL - AUGUST 2016		1,456.07
TOTAL AMOUNT DUE		1,508.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,051.13

Your monthly electricity consumption chart

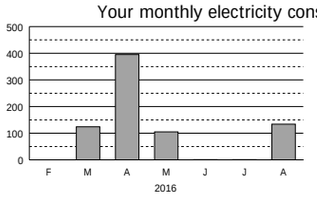

Avg Monthly Usage : 108.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.07		
Less : VAT	102.84		
Amount Net of VAT	1,353.23		
Less: BIR 2306	43.34		
BIR 2307	25.79	VATable Sales	1,353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.10	VAT Zero Rated Sales	0.00
Add : VAT	102.84	VAT Amount	102.84
TOTAL AMOUNT DUE	1,386.94	TOTAL SALES	1,456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 003203421605

Collection Ref. Code	: 1863-50-008-1	Premise Address	: RM 304 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY		
Account ID	: 0032508199-0				
Customer Name	: DU,ALEXANDER FORROSUELO	TOTAL AMOUNT DUE	: 1,508.34	Overdue Bill	: 2
Meter Number	: MTR1139063				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

00325081990

BC05/341.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420142673186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965369

4207546723

Date : 08-09-2016

BC05/341.1/0/0361282/-1

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

Account ID : 4207554672-3

Collection Ref. Code : 1863-58-422-6

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

Name : VILLATIMA,JOCELYN DELA PENA

Premise Address : SAN LORENZO,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1059914	Pole No	:	0361282
Serial No	:	125290862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	498
Period From	:	07-08-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	213	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.76
TOTAL AMOUNT DUE		911.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 801.00

Your monthly electricity consumption chart

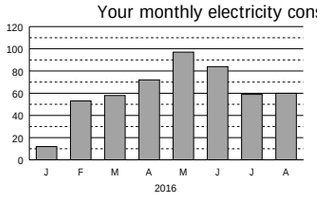

Avg Monthly Usage : 61.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.76		
Less : VAT	33.08		
Amount Net of VAT	439.68		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.46	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.54	TOTAL SALES	472.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 420142673186

Collection Ref. Code	: 1863-58-422-6	Premise Address	: SAN LORENZO,JAGOBIAO, MANDAUE CITY		
Account ID	: 4207554672-3				
Customer Name	: VILLATIMA,JOCELYN DELA PENA	TOTAL AMOUNT DUE	: 911.35	Overdue Bill	: 1
Meter Number	: MTR1059914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

4207546723

BC05/341.1/0/0/21/08-09-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116547608655

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005963166

11607288567

Date : 08-09-2016

BC05/341.1/0/0361261/-1

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

Account ID : 1160728856-7

Collection Ref. Code : 1863-56-446-2

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

Name : ABALLE,CHERRYL INITAN

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139856	Pole No	:	0361261
Serial No	:	85014922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	363
Period From	:	07-08-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	113	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.84
CURRENT BILL - AUGUST 2016		314.37
TOTAL AMOUNT DUE		887.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 320.00

Your monthly electricity consumption chart

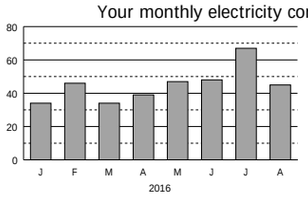

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.37		
Less : VAT	22.06		
Amount Net of VAT	292.31		
Less: BIR 2306	9.36		
BIR 2307	5.42	VATable Sales	292.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.53	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	299.59	TOTAL SALES	314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 116547608655

Collection Ref. Code	: 1863-56-446-2	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1160728856-7				
Customer Name	: ABALLE,CHERRYL INITAN	TOTAL AMOUNT DUE	: 887.15	Overdue Bill	: 1
Meter Number	: MTR1139856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

11607288567 BC05/341.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075082853745

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005957831

07507742547

Date : 08-09-2016

BC05/341.1/0/0361261/-1

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

Account ID : 0750774254-7

Collection Ref. Code : 1863-61-314-5

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

Name : PEPITO,LUCRECIA ROSAROSO

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1051796	Pole No	:	0361261
Serial No	:	121435603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1589
Period From	:	07-08-2016	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	113	Billed kWh	:	236

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.49
CURRENT BILL - AUGUST 2016		2,614.83
Debit Adjustments		14.74
TOTAL AMOUNT DUE		5,887.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,231.00

Your monthly electricity consumption chart

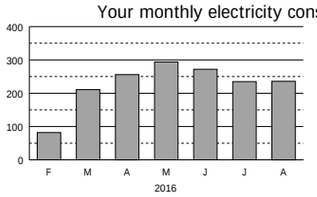

Avg Monthly Usage : 226.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.83		
Less : VAT	186.54		
Amount Net of VAT	2,428.29		
Less: BIR 2306	78.60		
BIR 2307	46.32	VATable Sales	2,428.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.37	VAT Zero Rated Sales	0.00
Add : VAT	186.54	VAT Amount	186.54
TOTAL AMOUNT DUE	2,489.91	TOTAL SALES	2,614.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 075082853745

Collection Ref. Code	: 1863-61-314-5	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 0750774254-7				
Customer Name	: PEPITO,LUCRECIA ROSAROSO	TOTAL AMOUNT DUE	: 5,887.37	Overdue Bill	: 1
Meter Number	: MTR1051796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

07507742547

BC05/341.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488305331486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966424

48894216414

Date : 08-09-2016

BC05/341.1/0/0361282/-1

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

Account ID : 4889421641-4

Collection Ref. Code : 1863-61-329-3

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

Name : MABUANG,JESSIE LOPEZ

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1137690	Pole No	:	0361282
Serial No	:	40095902	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	201
Period From	:	07-08-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	113	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.38
CURRENT BILL - AUGUST 2016		209.13
TOTAL AMOUNT DUE		419.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 107.00

Your monthly electricity consumption chart

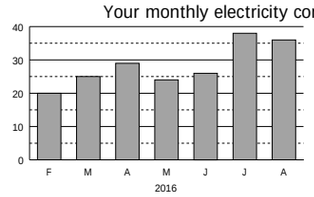

Avg Monthly Usage : 28.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.13		
Less : VAT	14.35		
Amount Net of VAT	194.78		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.12	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.47	TOTAL SALES	209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/08-09-2016/-1

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

Bill ID. : 488305331486

Collection Ref. Code	: 1863-61-329-3	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4889421641-4				
Customer Name	: MABUANG,JESSIE LOPEZ	TOTAL AMOUNT DUE	: 419.69	Overdue Bill	: 1
Meter Number	: MTR1137690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

48894216414 BC05/341.1/0/0/21/08-09-2016/-1 50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690464116831

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005967474

69044334691

Date : 08-09-2016

BC05/342.0/0/0372855/-1

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

Account ID : 6904433469-1

Collection Ref. Code : 1865-21-755-7

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

Name : DIGAL,MERLYN SARVEDA

Premise Address : CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1162160	Pole No	:	0372855
Serial No	:	40119507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	134
Period From	:	07-08-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.33
CURRENT BILL - AUGUST 2016		572.17
TOTAL AMOUNT DUE		1,129.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart

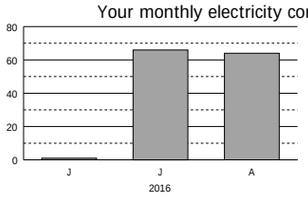

Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.17		
Less : VAT	40.35		
Amount Net of VAT	531.82		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.74	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	545.09	TOTAL SALES	572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/0/0/21/08-09-2016/-1

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

Bill ID. : 690464116831

Collection Ref. Code	: 1865-21-755-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6904433469-1				
Customer Name	: DIGAL,MERLYN SARVEDA	TOTAL AMOUNT DUE	: 1,129.47	Overdue Bill	: 1
Meter Number	: MTR1162160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

69044334691

BC05/342.0/0/0/21/08-09-2016/-1

51

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711879791215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959422

71155575930

Date : 08-09-2016

BC05/342.0/0/0390451/-1

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

Account ID : 7115557593-0

Collection Ref. Code : 1865-21-758-1

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

Name : SALINAS,JOSELITO BOHOL

Premise Address : CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1158119	Pole No	:	0390451
Serial No	:	133494393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58
Period From	:	07-08-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - AUGUST 2016		98.28
TOTAL AMOUNT DUE		225.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 180.00

Your monthly electricity consumption chart

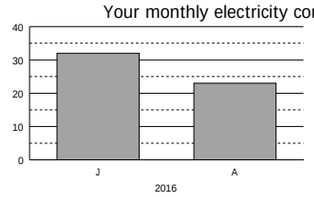

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.28		
Less : VAT	6.58		
Amount Net of VAT	91.70		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.25	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.83	TOTAL SALES	98.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/0/0/21/08-09-2016/-1

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

Bill ID. : 711879791215

Collection Ref. Code	: 1865-21-758-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7115557593-0				
Customer Name	: SALINAS,JOSELITO BOHOL	TOTAL AMOUNT DUE	: 225.90	Overdue Bill	: 1
Meter Number	: MTR1158119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

71155575930

BC05/342.0/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550730539431

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962988

55024921169

Date : 08-09-2016

BC05/342.5/0/0623780/-1

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

Account ID : 5502492116-9

Collection Ref. Code : 1863-92-536-8

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

Name : CALE,FELIXBERTO JR. MAKALINTAL

Premise Address : 42 LAUAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1156617	Pole No	:	0623780
Serial No	:	85021715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	341
Period From	:	07-08-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	16610	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		476.32
TOTAL AMOUNT DUE		3,452.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,121.64

Your monthly electricity consumption chart

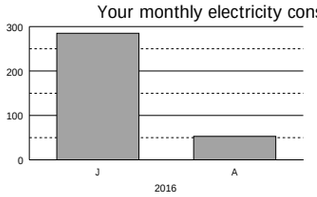

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.32		
Less : VAT	35.50		
Amount Net of VAT	440.82		
Less: BIR 2306	14.99		
BIR 2307	8.31	VATable Sales	440.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.52	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	453.02	TOTAL SALES	476.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/0/0/21/08-09-2016/-1

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

Bill ID. : 550730539431

Collection Ref. Code	: 1863-92-536-8	Premise Address	: 42 LAUAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 5502492116-9				
Customer Name	: CALE,FELIXBERTO JR. MAKALINTAL	TOTAL AMOUNT DUE	: 3,452.58	Overdue Bill	: 1
Meter Number	: MTR1156617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

55024921169

BC05/342.5/0/0/21/08-09-2016/-1

53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979677144724

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005960656

97944386990

Date : 08-09-2016

BC05/342.5/0/0623045/-1

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

Account ID : 9794438699-0

Collection Ref. Code : 1865-18-644-9

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

Name : MONTECLARO,JENNIFER UY

Premise Address : SITIO STO. NINO,YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1053363	Pole No	:	0623045
Serial No	:	121434350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3618
Period From	:	07-08-2016	Prev Rdg	:	3173
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	444	Billed kWh	:	445

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		124.67
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		596.18
CURRENT BILL - AUGUST 2016		4,929.77
TOTAL AMOUNT DUE		9,331.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,410.00

Your monthly electricity consumption chart

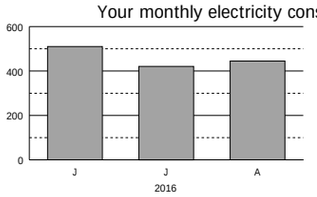

Avg Monthly Usage : 458.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.77		
Less : VAT	351.69		
Amount Net of VAT	4,578.08		
Less: BIR 2306	148.17		
BIR 2307	87.32	VATable Sales	4,578.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,342.59	VAT Zero Rated Sales	0.00
Add : VAT	351.69	VAT Amount	351.69
TOTAL AMOUNT DUE	4,694.28	TOTAL SALES	4,929.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/0/0/10/08-09-2016/-1

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

Bill ID. : 979677144724

Collection Ref. Code	: 1865-18-644-9	Premise Address	: SITIO STO. NINO,YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 9794438699-0				
Customer Name	: MONTECLARO,JENNIFER UY	TOTAL AMOUNT DUE	: 9,331.91	Overdue Bill	: 1
Meter Number	: MTR1053363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

97944386990

BC05/342.5/0/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777736717965

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959028

77766560435

Date : 08-09-2016

BC05/342.5/0/0644121/-1

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

Account ID : 7776656043-5

Collection Ref. Code : 1865-23-347-1

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

Name : CADAMPOG,CORAZON SENO

Premise Address : ZONE 4,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1163876	Pole No	:	0644121
Serial No	:	40120323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	182
Period From	:	07-08-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	Billed kWh	:	97

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 30.64
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.42
CURRENT BILL - AUGUST 2016		1,013.14
TOTAL AMOUNT DUE		1,784.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 250.00

Your monthly electricity consumption chart

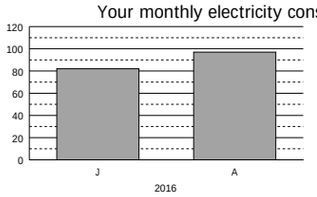

Avg Monthly Usage : 89.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.14		
Less : VAT	71.76		
Amount Net of VAT	941.38		
Less: BIR 2306	30.25		
BIR 2307	17.90	VATable Sales	941.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.23	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	964.99	TOTAL SALES	1,013.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/0/0/21/08-09-2016/-1

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

Bill ID. : 777736717965

Collection Ref. Code	: 1865-23-347-1	Premise Address	: ZONE 4,CANDUMAN, MANDAUE CITY		
Account ID	: 7776656043-5				
Customer Name	: CADAMPOG,CORAZON SENO	TOTAL AMOUNT DUE	: 1,784.79	Overdue Bill	: 1
Meter Number	: MTR1163876				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77766560435 BC05/342.5/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319314324639

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966764

31956402353

Date : 08-09-2016

BC05/342.5/2500/0643892/-1

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

Account ID : 3195640235-3

Collection Ref. Code : 1863-26-071-4

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

Name : TORREVILLAS,RUBY DELOS SANTOS

Premise Address : ANNEX 4 TINTAY,TALAMABAN,CEBU CITY

TIN :

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

Meter No	:	MTR1121203	Pole No	:	0643892
Serial No	:	84446719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2025
Period From	:	07-08-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	720	Billed kWh	:	198

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.32
CURRENT BILL - AUGUST 2016		2,202.67
TOTAL AMOUNT DUE		4,429.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,137.00

Your monthly electricity consumption chart

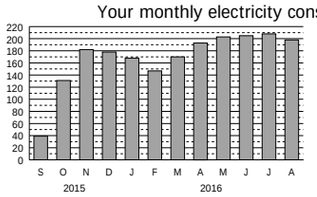

Avg Monthly Usage : 168.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.67		
Less : VAT	157.47		
Amount Net of VAT	2,045.20		
Less: BIR 2306	66.33		
BIR 2307	39.02	VATable Sales	2,045.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.85	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,097.32	TOTAL SALES	2,202.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2500/0/10/08-09-2016/-1

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

Bill ID. : 319314324639

Collection Ref. Code	: 1863-26-071-4	Premise Address	: ANNEX 4 TINTAY,TALAMABAN,CEBU CITY		
Account ID	: 3195640235-3				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 4,429.55	Overdue Bill	: 1
Meter Number	: MTR1121203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31956402353

BC05/342.5/2500/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956855490915

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005966973

95638557439

Date : 08-09-2016

BC05/342.5/11400/0644065/-1

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

Account ID : 9563855743-9

Collection Ref. Code : 1863-22-065-8

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

Name : DE GUZMAN,SHIRLEY NOCIETE

Premise Address : ESMERALDA CMPD.,TALAMBAN, CEBU CITY

TIN : 440-668-516-000

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

Meter No	:	MTR1134155	Pole No	:	0644065
Serial No	:	40077770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1990
Period From	:	07-08-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	312	Billed kWh	:	187

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.29
CURRENT BILL - AUGUST 2016		2,078.20
TOTAL AMOUNT DUE		4,074.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,554.00

Your monthly electricity consumption chart

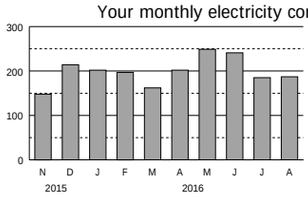

Avg Monthly Usage : 198.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.20		
Less : VAT	148.50		
Amount Net of VAT	1,929.70		
Less: BIR 2306	62.57		
BIR 2307	36.81	VATable Sales	1,929.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.32	VAT Zero Rated Sales	0.00
Add : VAT	148.50	VAT Amount	148.50
TOTAL AMOUNT DUE	1,978.82	TOTAL SALES	2,078.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11400/0/10/08-09-2016/-1

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

Bill ID. : 956855490915

Collection Ref. Code	: 1863-22-065-8	Premise Address	: ESMERALDA CMPD.,TALAMBAN, CEBU CITY		
Account ID	: 9563855743-9				
Customer Name	: DE GUZMAN,SHIRLEY NOCIETE	TOTAL AMOUNT DUE	: 4,074.49	Overdue Bill	: 1
Meter Number	: MTR1134155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95638557439

BC05/342.5/11400/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625188991575

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969214

62527415905

Date : 08-09-2016

BC05/342.5/36640/1509204/-1

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

Account ID : 6252741590-5

Collection Ref. Code : 1863-30-635-8

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

Name : AGUINALDO,MARIO GASCON JR.

Premise Address : BLK 2 LOT 1 SOLA PLAINS YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1106499	Pole No	:	1509204
Serial No	:	40044762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2951
Period From	:	07-08-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	11400	Billed kWh	:	301

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.42
CURRENT BILL - AUGUST 2016		3,344.87
TOTAL AMOUNT DUE		6,701.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,581.00

Your monthly electricity consumption chart

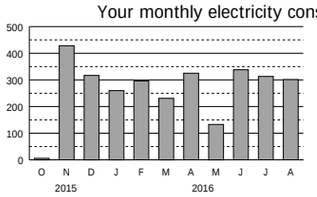

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.87		
Less : VAT	238.98		
Amount Net of VAT	3,105.89		
Less: BIR 2306	100.65		
BIR 2307	59.25	VATable Sales	3,105.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.99	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,184.97	TOTAL SALES	3,344.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/08-09-2016/-1

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

Bill ID. : 625188991575

Collection Ref. Code	: 1863-30-635-8	Premise Address	: BLK 2 LOT 1 SOLA PLAINS YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 6252741590-5				
Customer Name	: AGUINALDO,MARIO GASCON JR.	TOTAL AMOUNT DUE	: 6,701.13	Overdue Bill	: 1
Meter Number	: MTR1106499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

62527415905 BC05/342.5/36640/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338486567158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954927

33876711095

Date : 08-09-2016

BC05/342.5/42450/0623654/-1

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

Account ID : 3387671109-5

Collection Ref. Code : 1861-65-461-8

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

Name : WARQUE,NICOLAS ROLDAN

Premise Address : #5 LAUAN DRIVE,MAHOGANY GROVE,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1131816	Pole No	:	0623654
Serial No	:	40081374	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5402
Period From	:	07-08-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	3200	Billed kWh	:	416

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,317.00	126.34
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		551.57
CURRENT BILL - AUGUST 2016		4,647.11
TOTAL AMOUNT DUE		10,963.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,825.00

Your monthly electricity consumption chart

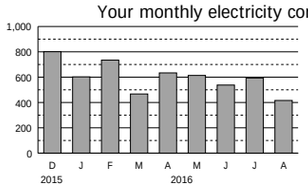

Avg Monthly Usage : 599.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.11		
Less : VAT	332.91		
Amount Net of VAT	4,314.20		
Less: BIR 2306	140.25		
BIR 2307	82.32	VATable Sales	4,314.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,091.63	VAT Zero Rated Sales	0.00
Add : VAT	332.91	VAT Amount	332.91
TOTAL AMOUNT DUE	4,424.54	TOTAL SALES	4,647.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42450/0/21/08-09-2016/-1

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

Bill ID. : 338486567158

Collection Ref. Code	: 1861-65-461-8	Premise Address	: #5 LAUAN DRIVE,MAHOGANY GROVE,CANDUMAN, MANDAUE CITY
Account ID	: 3387671109-5		
Customer Name	: WARQUE,NICOLAS ROLDAN	TOTAL AMOUNT DUE	: 10,963.90
Meter Number	: MTR1131816	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

33876711095

BC05/342.5/42450/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109789190661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005958699

10952072709

Date : 08-09-2016

BC05/342.5/42450/0643563/-1

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

Account ID : 1095207270-9

Collection Ref. Code : 1863-29-260-8

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

Name : ELBINA,ELVEN PICARDO

Premise Address : 167 PERSIAN LILAC ST.,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1126382	Pole No	:	0643563
Serial No	:	84442690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	497
Period From	:	07-08-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	3000	Billed kWh	:	16

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 77.50	1.55
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.44
CURRENT BILL - AUGUST 2016		14.99
TOTAL AMOUNT DUE		92.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,869.00

Your monthly electricity consumption chart

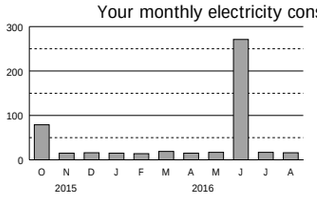

Avg Monthly Usage : 44.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.79		
Amount Net of VAT	14.20		
Less: BIR 2306	0.38		
BIR 2307	0.13	VATable Sales	14.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.69	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	14.48	TOTAL SALES	14.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42450/0/21/08-09-2016/-1

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

Bill ID. : 109789190661

Collection Ref. Code	: 1863-29-260-8	Premise Address	: 167 PERSIAN LILAC ST.,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 1095207270-9		
Customer Name	: ELBINA,ELVEN PICARDO	TOTAL AMOUNT DUE	: 92.40
Meter Number	: MTR1126382	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

10952072709 BC05/342.5/42450/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807538089798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956487

80795229261

Date : 08-09-2016

BC05/342.5/42460/0643584/-1

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

Account ID : 8079522926-1

Collection Ref. Code : 1857-26-251-4

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

Name : DELA TORRE,RENE ONGVANO

Premise Address : 117 MARGOSA MAHOGANY,MAHOGANY GROOVE,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1058630	Pole No	:	0643584
Serial No	:	121542564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1137
Period From	:	07-08-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	699	Billed kWh	:	526

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.3063/kWh	161.11
System Loss Charge	0.885/kWh	465.51
Sub-Total		3,464.07
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 141.00	2.82
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		179.90
Transmission		3.83
System Loss		28.35
Distribution		181.21
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		677.52
CURRENT BILL - AUGUST 2016		5,697.76
TOTAL AMOUNT DUE		5,837.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,920.00

Your monthly electricity consumption chart

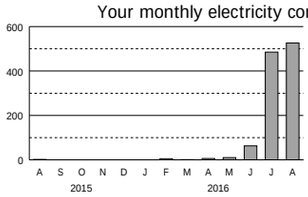

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,697.76		
Less : VAT	401.84		
Amount Net of VAT	5,295.92		
Less: BIR 2306	169.35		
BIR 2307	100.91	VATable Sales	5,295.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,025.66	VAT Zero Rated Sales	0.00
Add : VAT	401.84	VAT Amount	401.84
TOTAL AMOUNT DUE	5,427.50	TOTAL SALES	5,697.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42460/0/21/08-09-2016/-1

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

Bill ID. : 807538089798

Collection Ref. Code	: 1857-26-251-4	Premise Address	: 117 MARGOSA MAHOGANY,MAHOGANY GROOVE,CANDUMAN, MANDAUE CITY
Account ID	: 8079522926-1		
Customer Name	: DELA TORRE,RENE ONGVANO	TOTAL AMOUNT DUE	: 5,837.88
Meter Number	: MTR1058630		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

80795229261

BC05/342.5/42460/0/21/08-09-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703236885084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005954147

70387594826

Date : 08-09-2016

BC05/342.5/53910/1069182/-1

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

Account ID : 7038759482-6

Collection Ref. Code : 1863-28-116-9

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

Name : CAMINADE,RONALD REMEDIO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1124872	Pole No	:	1069182
Serial No	:	84449186	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2413
Period From	:	07-08-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	608	Billed kWh	:	373

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		498.13
CURRENT BILL - AUGUST 2016		4,118.26
TOTAL AMOUNT DUE		7,153.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 9,900.00

Your monthly electricity consumption chart

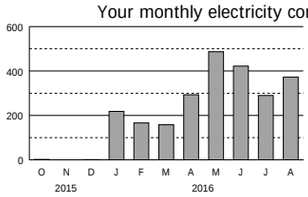

Avg Monthly Usage : 219.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.26		
Less : VAT	293.29		
Amount Net of VAT	3,824.97		
Less: BIR 2306	123.56		
BIR 2307	72.95	VATable Sales	3,824.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.46	VAT Zero Rated Sales	0.00
Add : VAT	293.29	VAT Amount	293.29
TOTAL AMOUNT DUE	3,921.75	TOTAL SALES	4,118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53910/0/10/08-09-2016/-1

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

Bill ID. : 703236885084

Collection Ref. Code	: 1863-28-116-9	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7038759482-6				
Customer Name	: CAMINADE,RONALD REMEDIO	TOTAL AMOUNT DUE	: 7,153.42	Overdue Bill	: 1
Meter Number	: MTR1124872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

70387594826 BC05/342.5/53910/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899535477692

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005974167

8991201674

Date : 08-09-2016

BC05/342.5/56300/0623332/-1

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

Account ID : 8991201674-1

Collection Ref. Code : 1855-98-392-3

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

Name : GAJE,ROWENA SUSON

Premise Address : 256 STO NINO YLAYA,TALAMBAN

TIN :

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

Meter No	:	6342 EES6	Pole No	:	0623332
Serial No	:	05606877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5655
Period From	:	07-08-2016	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	374	Billed kWh	:	146

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.00
CURRENT BILL - AUGUST 2016		1,629.76
TOTAL AMOUNT DUE		3,453.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,913.00

Your monthly electricity consumption chart

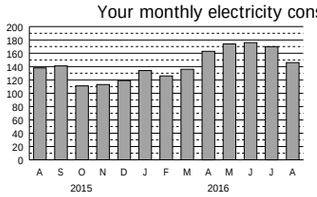

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.76		
Less : VAT	116.70		
Amount Net of VAT	1,513.06		
Less: BIR 2306	49.15		
BIR 2307	28.87	VATable Sales	1,513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.04	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,551.74	TOTAL SALES	1,629.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56300/0/10/08-09-2016/-1

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

Bill ID. : 899535477692

Collection Ref. Code	: 1855-98-392-3	Premise Address	: 256 STO NINO YLAYA,TALAMBAN		
Account ID	: 8991201674-1				
Customer Name	: GAJE,ROWENA SUSON	TOTAL AMOUNT DUE	: 3,453.94	Overdue Bill	: 1
Meter Number	: 6342 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

8991201674

BC05/342.5/56300/0/10/08-09-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818908121083

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964538

81811865666

Date : 08-09-2016

BC05/342.5/60800/0623192/-1

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

Account ID : 8181186566-6

Collection Ref. Code : 1861-84-659-2

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

Name : SENO,DELFIN DELA CERNA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1109266	Pole No	:	0623192
Serial No	:	129125759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	519
Period From	:	07-08-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	245	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 174.18
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - AUGUST 2016		321.61
TOTAL AMOUNT DUE		593.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 283.00

Your monthly electricity consumption chart

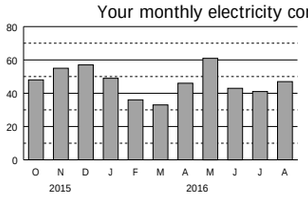

Avg Monthly Usage : 46.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.61		
Less : VAT	22.31		
Amount Net of VAT	299.30		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.30	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.61	TOTAL SALES	321.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/60800/0/10/08-09-2016/-1

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

Bill ID. : 818908121083

Collection Ref. Code	: 1861-84-659-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 8181186566-6				
Customer Name	: SENO,DELFIN DELA CERNA	TOTAL AMOUNT DUE	: 593.06	Overdue Bill	: 1
Meter Number	: MTR1109266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

81811865666 BC05/342.5/60800/0/10/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792946357139

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969178

79251469809

Date : 08-09-2016

BC05/342.6/0/0643822/-1

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

Account ID : 7925146980-9

Collection Ref. Code : 1863-96-479-7

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

Name : ARANETA,MAGDALENA BIHAG

Premise Address : TAWASON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1157612	Pole No	:	0643822
Serial No	:	133495067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	181
Period From	:	07-08-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	294	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.74
CURRENT BILL - AUGUST 2016		428.99
TOTAL AMOUNT DUE		961.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 468.00

Your monthly electricity consumption chart

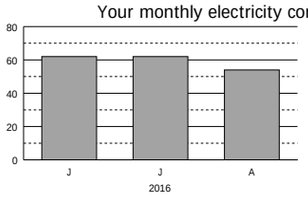

Avg Monthly Usage : 59.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.99		
Less : VAT	30.14		
Amount Net of VAT	398.85		
Less: BIR 2306	12.76		
BIR 2307	7.46	VATable Sales	398.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.63	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	408.77	TOTAL SALES	428.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/08-09-2016/-1

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

Bill ID. : 792946357139

Collection Ref. Code : 1863-96-479-7

Account ID : 7925146980-9

Customer Name : ARANETA,MAGDALENA BIHAG

Meter Number : MTR1157612

Period : Jul 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 961.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79251469809 BC05/342.6/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838835949166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005955526

83816549220

Date : 08-09-2016

BC05/342.6/0/0351303/-1

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

Account ID : 8381654922-0

Collection Ref. Code : 1863-77-917-5

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

Name : ARMADA,JOCELYN QUIRANTE

Premise Address : TAWASON,MANDAUE CITY

TIN : 239-149-534-000

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

Meter No	:	MTR1144392	Pole No	:	0351303
Serial No	:	40071330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	291
Period From	:	07-08-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.62
CURRENT BILL - AUGUST 2016		565.73
TOTAL AMOUNT DUE		836.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 581.00

Your monthly electricity consumption chart

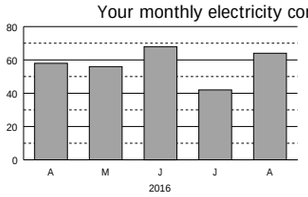

Avg Monthly Usage : 57.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.73		
Less : VAT	39.66		
Amount Net of VAT	526.07		
Less: BIR 2306	16.76		
BIR 2307	9.91	VATable Sales	526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.40	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	539.06	TOTAL SALES	565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/08-09-2016/-1

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

Bill ID. : 838835949166

Collection Ref. Code	: 1863-77-917-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8381654922-0				
Customer Name	: ARMADA,JOCELYN QUIRANTE	TOTAL AMOUNT DUE	: 836.95	Overdue Bill	: 1
Meter Number	: MTR1144392				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

83816549220 BC05/342.6/0/0/21/08-09-2016/-1 66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363414016697

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005970964

36352314805

Date : 08-09-2016

BC05/342.6/0/0340430/-1

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

Account ID : 3635231480-5

Collection Ref. Code : 1863-96-464-9

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

Name : ARANETA,MAGDALENA BIHAG

Premise Address : TAWASON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1157611	Pole No	:	0340430
Serial No	:	133494199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	478
Period From	:	07-08-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	294	Billed kWh	:	176

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.29
CURRENT BILL - AUGUST 2016		1,947.58
TOTAL AMOUNT DUE		3,653.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,475.00

Your monthly electricity consumption chart

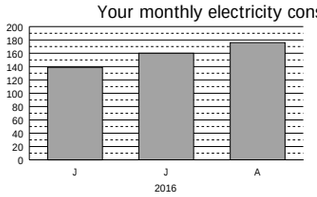

Avg Monthly Usage : 158.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.58		
Less : VAT	138.86		
Amount Net of VAT	1,808.72		
Less: BIR 2306	58.50		
BIR 2307	34.50	VATable Sales	1,808.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.72	VAT Zero Rated Sales	0.00
Add : VAT	138.86	VAT Amount	138.86
TOTAL AMOUNT DUE	1,854.58	TOTAL SALES	1,947.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/08-09-2016/-1

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

Bill ID. : 363414016697

Collection Ref. Code	: 1863-96-464-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3635231480-5				
Customer Name	: ARANETA,MAGDALENA BIHAG	TOTAL AMOUNT DUE	: 3,653.48	Overdue Bill	: 1
Meter Number	: MTR1157611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

36352314805 BC05/342.6/0/0/21/08-09-2016/-1 67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582149706793

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962025

58211354780

Date : 08-09-2016

BC05/344.1/0/1141534/-1

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

Account ID : 5821135478-0

Collection Ref. Code : 1861-16-014-3

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

Name : LAPUT,RONA VICERA

Premise Address : LOWER CUBACUB,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1056562	Pole No	:	1141534
Serial No	:	125289970	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3567
Period From	:	07-08-2016	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	466	Billed kWh	:	143

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.13
CURRENT BILL - AUGUST 2016		1,584.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,909.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

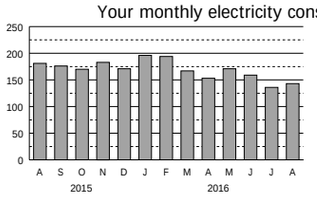

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.49		
Less : VAT	113.03		
Amount Net of VAT	1,471.46		
Less: BIR 2306	47.63		
BIR 2307	28.07	VATable Sales	1,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.76	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,508.79	TOTAL SALES	1,584.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 582149706793

Collection Ref. Code	: 1861-16-014-3	Premise Address	: LOWER CUBACUB,CANDUMAN,MANDAUE CITY		
Account ID	: 5821135478-0				
Customer Name	: LAPUT,RONA VICERA	TOTAL AMOUNT DUE	: 2,909.65	Overdue Bill	: 1
Meter Number	: MTR1056562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58211354780

BC05/344.1/0/0/21/08-09-2016/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317224989270

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964906

31798612177

Date : 08-09-2016

BC05/344.1/0/0372596/-1

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

Account ID : 3179861217-7

Collection Ref. Code : 1861-38-125-5

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

Name : CAUBANG,EDUARDO JR. CADALZO

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1056687	Pole No	:	0372596
Serial No	:	121439358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2817
Period From	:	07-08-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	389	Billed kWh	:	134

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.76
CURRENT BILL - AUGUST 2016		1,488.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,887.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,400.00

Your monthly electricity consumption chart

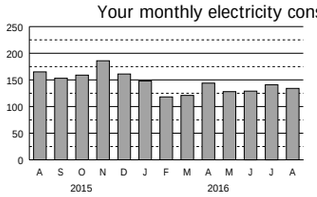

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.81		
Less : VAT	106.35		
Amount Net of VAT	1,382.46		
Less: BIR 2306	44.80		
BIR 2307	26.37	VATable Sales	1,382.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.29	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,417.64	TOTAL SALES	1,488.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 317224989270

Collection Ref. Code	: 1861-38-125-5	Premise Address	: PUROK 7,CUBACUB,MANDAUE CITY		
Account ID	: 3179861217-7				
Customer Name	: CAUBANG,EDUARDO JR. CADALZO	TOTAL AMOUNT DUE	: 2,887.79	Overdue Bill	: 1
Meter Number	: MTR1056687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31798612177 BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154980087143

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965150

15481347142

Date : 08-09-2016

BC05/344.1/0/0395985/-1

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

Account ID : 1548134714-2

Collection Ref. Code : 1861-38-287-1

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

Name : DELA PENA,CELFREN NUNEZA

Premise Address : PUROK 7,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1062874	Pole No	:	0395985
Serial No	:	125295050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2238
Period From	:	07-08-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	469	Billed kWh	:	278

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.20
CURRENT BILL - AUGUST 2016		3,065.92
TOTAL AMOUNT DUE		5,445.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

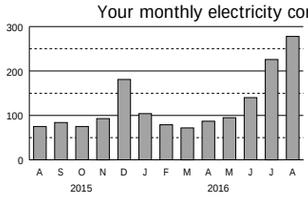

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.92		
Less : VAT	218.25		
Amount Net of VAT	2,847.67		
Less: BIR 2306	91.95		
BIR 2307	54.30	VATable Sales	2,847.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.42	VAT Zero Rated Sales	0.00
Add : VAT	218.25	VAT Amount	218.25
TOTAL AMOUNT DUE	2,919.67	TOTAL SALES	3,065.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 154980087143

Collection Ref. Code	: 1861-38-287-1	Premise Address	: PUROK 7,CUBACUB, MANDAUE CITY		
Account ID	: 1548134714-2				
Customer Name	: DELA PENA,CELFREN NUNEZA	TOTAL AMOUNT DUE	: 5,445.08	Overdue Bill	: 1
Meter Number	: MTR1062874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

15481347142

BC05/344.1/0/0/21/08-09-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007923041431

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956878

00702070210

Date : 08-09-2016

BC05/344.1/0/0299693/-1

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

Account ID : 0070207021-0

Collection Ref. Code : 1863-40-842-8

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

Name : MANGGAS,ROSEMARIE ALTAMIRA

Premise Address : PUROK I,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1134078	Pole No	:	0299693
Serial No	:	40076048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	977
Period From	:	07-08-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	305	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 29.61
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.26
CURRENT BILL - AUGUST 2016		1,003.55
TOTAL AMOUNT DUE		1,803.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,720.00

Your monthly electricity consumption chart

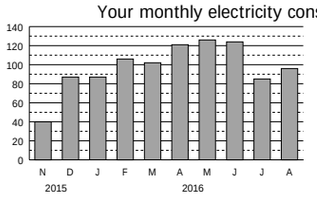

Avg Monthly Usage : 97.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.55		
Less : VAT	71.13		
Amount Net of VAT	932.42		
Less: BIR 2306	30.00		
BIR 2307	17.73	VATable Sales	932.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.69	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	955.82	TOTAL SALES	1,003.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 007923041431

Collection Ref. Code	: 1863-40-842-8	Premise Address	: PUROK I,CUBACUB, MANDAUE CITY		
Account ID	: 0070207021-0				
Customer Name	: MANGGAS,ROSEMARIE ALTAMIRA	TOTAL AMOUNT DUE	: 1,803.19	Overdue Bill	: 1
Meter Number	: MTR1134078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

00702070210

BC05/344.1/0/0/21/08-09-2016/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075345664886

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005958444

07564497035

Date : 08-09-2016

BC05/344.1/0/0070700/-1

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

Account ID : 0756449703-5

Collection Ref. Code : 1861-61-380-6

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

Name : NAVAJA,JOANNE ELECCIONES

Premise Address : PUROK 7,CUBACUB

TIN :

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

Meter No	:	MTR1075482	Pole No	:	0070700
Serial No	:	40017931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	870
Period From	:	07-08-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	244	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.01
CURRENT BILL - AUGUST 2016		343.92
TOTAL AMOUNT DUE		1,052.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,759.00

Your monthly electricity consumption chart

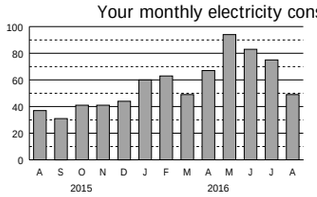

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.92		
Less : VAT	24.19		
Amount Net of VAT	319.73		
Less: BIR 2306	10.26		
BIR 2307	5.93	VATable Sales	319.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.54	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	327.73	TOTAL SALES	343.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 075345664886

Collection Ref. Code	: 1861-61-380-6	Premise Address	: PUROK 7,CUBACUB		
Account ID	: 0756449703-5				
Customer Name	: NAVAJA,JOANNE ELECCIONES	TOTAL AMOUNT DUE	: 1,052.03	Overdue Bill	: 1
Meter Number	: MTR1075482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

07564497035

BC05/344.1/0/0/21/08-09-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243063904822

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005958466

24384181376

Date : 08-09-2016

BC05/344.1/0/0070700/-1

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

Account ID : 2438418137-6

Collection Ref. Code : 1861-98-791-9

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

Name : EUSENA,HOSPICIA LLANO

Premise Address : PUROK 7,LOWER,CUBACUB,,MANDAUE CITY

TIN :

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

Meter No	:	MTR1119074	Pole No	:	0070700
Serial No	:	40073130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1003
Period From	:	07-08-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	380	Billed kWh	:	127

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.58
CURRENT BILL - AUGUST 2016		1,411.43
TOTAL AMOUNT DUE		2,842.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,754.00

Your monthly electricity consumption chart

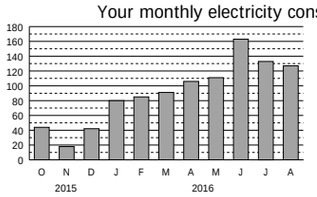

Avg Monthly Usage : 90.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.43		
Less : VAT	100.85		
Amount Net of VAT	1,310.58		
Less: BIR 2306	42.51		
BIR 2307	25.00	VATable Sales	1,310.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.07	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,343.92	TOTAL SALES	1,411.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 243063904822

Collection Ref. Code	: 1861-98-791-9	Premise Address	: PUROK 7,LOWER,CUBACUB,,MANDAUE CITY		
Account ID	: 2438418137-6				
Customer Name	: EUSENA,HOSPICIA LLANO	TOTAL AMOUNT DUE	: 2,842.67	Overdue Bill	: 1
Meter Number	: MTR1119074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

24384181376

BC05/344.1/0/0/21/08-09-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153880470480

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005964261

15397117118

Date : 08-09-2016

BC05/344.1/0/1027786/-1

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

Account ID : 1539711711-8

Collection Ref. Code : 1861-77-677-2

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

Name : ARCHE,MANUEL BRAGAT

Premise Address : PUROK 6,SITIO LANGUB,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102500	Pole No	:	1027786
Serial No	:	129124284	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8589
Period From	:	07-08-2016	Prev Rdg	:	7984
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	254	Billed kWh	:	605

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,540.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,263.61
Transmission Charge	0.3063/kWh	185.31
System Loss Charge	0.885/kWh	535.43
Sub-Total		3,984.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,540.50	110.81
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		206.92
Transmission		4.41
System Loss		32.62
Distribution		208.33
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		792.70
CURRENT BILL - AUGUST 2016		6,673.74
TOTAL AMOUNT DUE		12,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,040.00

Your monthly electricity consumption chart

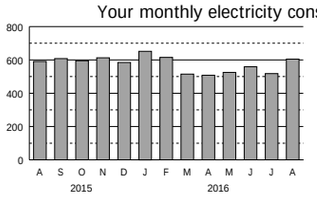

Avg Monthly Usage : 576.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,673.74		
Less : VAT	475.08		
Amount Net of VAT	6,198.66		
Less: BIR 2306	200.16		
BIR 2307	118.21	VATable Sales	6,198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,880.29	VAT Zero Rated Sales	0.00
Add : VAT	475.08	VAT Amount	475.08
TOTAL AMOUNT DUE	6,355.37	TOTAL SALES	6,673.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 153880470480

Collection Ref. Code	: 1861-77-677-2	Premise Address	: PUROK 6,SITIO LANGUB,CUBACUB, MANDAUE CITY
Account ID	: 1539711711-8		
Customer Name	: ARCHE,MANUEL BRAGAT	TOTAL AMOUNT DUE	: 12,214.08 Overdue Bill : 1
Meter Number	: MTR1102500		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

15397117118

BC05/344.1/0/0/21/08-09-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358321633545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005968268

35836658738

Date : 08-09-2016

BC05/344.1/0/0299910/-1

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

Account ID : 3583665873-8

Collection Ref. Code : 1861-73-902-8

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

Name : OUANO,ANGELITO BAQUIAL

Premise Address : H. ABELLANA ST.,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1095756	Pole No	:	0299910
Serial No	:	129128182	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1703
Period From	:	07-08-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	244	Billed kWh	:	197

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.78
CURRENT BILL - AUGUST 2016		2,179.10
TOTAL AMOUNT DUE		4,081.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,350.00

Your monthly electricity consumption chart

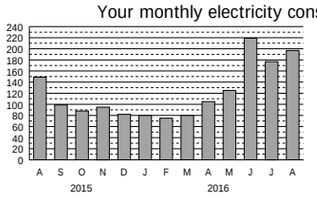

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.10		
Less : VAT	155.33		
Amount Net of VAT	2,023.77		
Less: BIR 2306	65.45		
BIR 2307	38.60	VATable Sales	2,023.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.72	VAT Zero Rated Sales	0.00
Add : VAT	155.33	VAT Amount	155.33
TOTAL AMOUNT DUE	2,075.05	TOTAL SALES	2,179.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 358321633545

Collection Ref. Code	: 1861-73-902-8	Premise Address	: H. ABELLANA ST.,CUBACUB, MANDAUE CITY		
Account ID	: 3583665873-8				
Customer Name	: OUANO,ANGELITO BAQUIAL	TOTAL AMOUNT DUE	: 4,081.65	Overdue Bill	: 1
Meter Number	: MTR1095756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

35836658738

BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661084315380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005969418

66132894214

Date : 08-09-2016

BC05/344.1/0/0391765/-1

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

Account ID : 6613289421-4

Collection Ref. Code : 1865-23-830-9

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

Name : EBARDO,ROEL COLINA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1163633	Pole No	:	0391765
Serial No	:	84436776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42
Period From	:	07-08-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	244	Billed kWh	:	19

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.88
CURRENT BILL - AUGUST 2016		16.49
TOTAL AMOUNT DUE		97.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 170.00

Your monthly electricity consumption chart

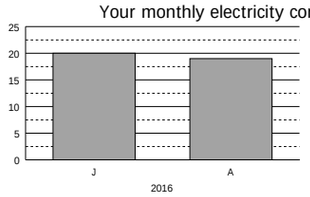

Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.80		
Amount Net of VAT	15.69		
Less: BIR 2306	0.42		
BIR 2307	0.13	VATable Sales	15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 661084315380

Collection Ref. Code	: 1865-23-830-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6613289421-4				
Customer Name	: EBARDO,ROEL COLINA	TOTAL AMOUNT DUE	: 97.00	Overdue Bill	: 1
Meter Number	: MTR1163633				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

66132894214

BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066855091709

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005973500

06680958144

Date : 08-09-2016

BC05/344.1/0/0395775/-1

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

Account ID : 0668095814-4

Collection Ref. Code : 1863-51-851-7

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

Name : CENIZA,RAMIL GABIOLA

Premise Address : PUROK 5,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1138455	Pole No	:	0395775
Serial No	:	40095881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	615
Period From	:	07-08-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 68.16
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.74
CURRENT BILL - AUGUST 2016		875.91
TOTAL AMOUNT DUE		1,649.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,100.00

Your monthly electricity consumption chart

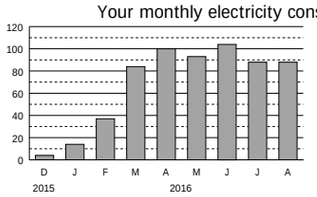

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.91		
Less : VAT	61.99		
Amount Net of VAT	813.92		
Less: BIR 2306	26.15		
BIR 2307	15.44	VATable Sales	813.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.33	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	834.32	TOTAL SALES	875.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 066855091709

Collection Ref. Code	: 1863-51-851-7	Premise Address	: PUROK 5,CUBACUB,MANDAUE CITY		
Account ID	: 0668095814-4				
Customer Name	: CENIZA,RAMIL GABIOLA	TOTAL AMOUNT DUE	: 1,649.22	Overdue Bill	: 1
Meter Number	: MTR1138455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

06680958144

BC05/344.1/0/0/21/08-09-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234377684273

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005952227

23410125951

Date : 08-09-2016

BC05/344.1/0/0362330/-1

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

Account ID : 2341012595-1

Collection Ref. Code : 1861-84-317-8

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

Name : CHIAN,STEPHEN PO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1102456	Pole No	:	0362330
Serial No	:	129128311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7976
Period From	:	07-08-2016	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	180	Billed kWh	:	759

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,857.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,094.35
Transmission Charge	0.3063/kWh	232.48
System Loss Charge	0.885/kWh	671.72
Sub-Total		4,998.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,857.00	197.14
Sub-Total		259.62
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		259.60
Transmission		5.53
System Loss		40.91
Distribution		261.21
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,001.62
CURRENT BILL - AUGUST 2016		8,436.53
TOTAL AMOUNT DUE		18,293.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,330.00

Your monthly electricity consumption chart

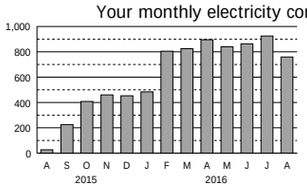

Avg Monthly Usage : 613.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,436.53		
Less : VAT	602.86		
Amount Net of VAT	7,833.67		
Less: BIR 2306	253.96		
BIR 2307	149.44	VATable Sales	7,833.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,430.27	VAT Zero Rated Sales	0.00
Add : VAT	602.86	VAT Amount	602.86
TOTAL AMOUNT DUE	8,033.13	TOTAL SALES	8,436.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 234377684273

Collection Ref. Code	: 1861-84-317-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2341012595-1				
Customer Name	: CHIAN,STEPHEN PO	TOTAL AMOUNT DUE	: 18,293.64	Overdue Bill	: 1
Meter Number	: MTR1102456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

23410125951 BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006213347864

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956070

00631960895

Date : 08-09-2016

BC05/344.1/0/0370934/-1

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

Account ID : 0063196089-5

Collection Ref. Code : 1859-45-302-3

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

Name : ALINDAJAO,ROWENA TIPONTIPON

Premise Address : CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1027953	Pole No	:	0370934
Serial No	:	121750445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1101
Period From	:	07-08-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		418.84
TOTAL AMOUNT DUE		842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 314.00

Your monthly electricity consumption chart

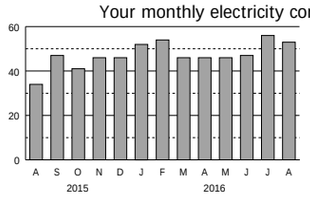

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.84		
Less : VAT	29.34		
Amount Net of VAT	389.50		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.78	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	399.12	TOTAL SALES	418.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 006213347864

Collection Ref. Code	: 1859-45-302-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0063196089-5				
Customer Name	: ALINDAJAO,ROWENA TIPONTIPON	TOTAL AMOUNT DUE	: 842.36	Overdue Bill	: 1
Meter Number	: MTR1027953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

00631960895

BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539998425282

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005955472

53966183815

Date : 08-09-2016

BC05/344.1/0/0362505/-1

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

Account ID : 5396618381-5

Collection Ref. Code : 1861-57-728-1

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

Name : NUNEZ,SEGUNDO JR. DANIOT

Premise Address : JAGOBIAO,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1074447	Pole No	:	0362505
Serial No	:	40012977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1862
Period From	:	07-08-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	122	Billed kWh	:	192

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.93
CURRENT BILL - AUGUST 2016		2,130.09
TOTAL AMOUNT DUE		4,256.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,484.00

Your monthly electricity consumption chart

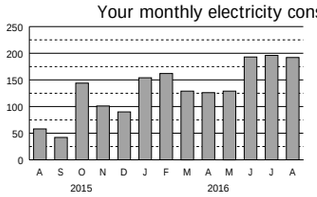

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.09		
Less : VAT	152.06		
Amount Net of VAT	1,978.03		
Less: BIR 2306	64.06		
BIR 2307	37.73	VATable Sales	1,978.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.24	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,028.30	TOTAL SALES	2,130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/22/08-09-2016/-1

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

Bill ID. : 539998425282

Collection Ref. Code	: 1861-57-728-1	Premise Address	: JAGOBIAO,CASILI, CONSOLACION		
Account ID	: 5396618381-5				
Customer Name	: NUNEZ,SEGUNDO JR. DANIOT	TOTAL AMOUNT DUE	: 4,256.39	Overdue Bill	: 1
Meter Number	: MTR1074447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

53966183815

BC05/344.1/0/0/22/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309856981828

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959377

30998319880

Date : 08-09-2016

BC05/344.1/0/0373273/-1

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

Account ID : 3099831988-0

Collection Ref. Code : 1859-18-263-1

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

Name : JUCDONG,ANJIE TOLING

Premise Address : CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	111149SS6	Pole No	:	0373273
Serial No	:	76738617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13003
Period From	:	07-08-2016	Prev Rdg	:	12881
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1502	Billed kWh	:	122

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.75
CURRENT BILL - AUGUST 2016		1,353.66
TOTAL AMOUNT DUE		2,620.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,177.00

Your monthly electricity consumption chart

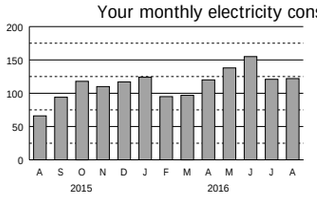

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.66		
Less : VAT	96.66		
Amount Net of VAT	1,257.00		
Less: BIR 2306	40.74		
BIR 2307	23.98	VATable Sales	1,257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.28	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,288.94	TOTAL SALES	1,353.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 309856981828

Collection Ref. Code	: 1859-18-263-1	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3099831988-0				
Customer Name	: JUCDONG,ANJIE TOLING	TOTAL AMOUNT DUE	: 2,620.15	Overdue Bill	: 1
Meter Number	: 111149SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30998319880

BC05/344.1/0/0/21/08-09-2016/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704368597637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005954757

70468292373

Date : 08-09-2016

BC05/344.1/0/0154193/-1

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

Account ID : 7046829237-3

Collection Ref. Code : 1863-29-674-3

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

Name : CEBU MULTIHOMES DEVELOPMENT CORP.

Premise Address : M1 CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1137415	Pole No	:	0154193
Serial No	:	85007702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5847
Period From	:	07-08-2016	Prev Rdg	:	4075
No of Days	:	31	Diff Rdg	:	1772
Avg kWh/day	:	57.16	Registered	:	1772
Conn Load	:	16800	Billed kWh	:	1772

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,558.88
Transmission Charge	0.3063/kWh	542.76
System Loss Charge	0.885/kWh	1,568.22
Sub-Total		11,669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,102.06
Supply Charge	0.4118/kWh	729.71
Metering Charge	0.6989/kWh	1,238.45
	5.00/month	5.00
Sub-Total		5,075.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	145.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 17,602.00	352.04
Sub-Total		497.90
Government Charges		
Franchise Tax - Local		86.21
Value Added Tax		
Generation		606.05
Transmission		12.92
System Loss		95.52
Distribution		609.03
Others		70.09
Universal Charge		
Missionary Electrification	0.1561/kWh	276.60
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.73
Sub-Total		2,323.99
CURRENT BILL - AUGUST 2016		19,566.97
TOTAL AMOUNT DUE		37,168.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,808.10

Your monthly electricity consumption chart

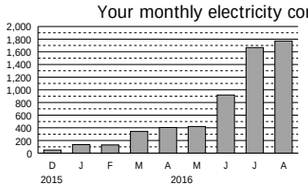

Avg Monthly Usage : 649.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,566.97		
Less : VAT	1,393.61		
Amount Net of VAT	18,173.36		
Less: BIR 2306	587.12		
BIR 2307	346.58	VATable Sales	18,173.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,239.66	VAT Zero Rated Sales	0.00
Add : VAT	1,393.61	VAT Amount	1,393.61
TOTAL AMOUNT DUE	18,633.27	TOTAL SALES	19,566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/-1

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

Bill ID. : 704368597637

Collection Ref. Code	: 1863-29-674-3	Premise Address	: M1 CUBACUB,MANDAUE CITY		
Account ID	: 7046829237-3				
Customer Name	: CEBU MULTIHOMES DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 37,168.88	Overdue Bill	: 1
Meter Number	: MTR1137415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

70468292373 BC05/344.1/0/0/21/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977969622427

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005958633

97707437485

Date : 08-09-2016

BC05/540.4/0/1307880/-1

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

Account ID : 9770743748-5

Collection Ref. Code : 1861-83-356-3

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

Name : DEJAN,AUDIE CUIZON

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1104426	Pole No	:	1307880
Serial No	:	84445855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	483
Period From	:	07-08-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	360	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - AUGUST 2016		285.61
TOTAL AMOUNT DUE		464.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 402.00

Your monthly electricity consumption chart

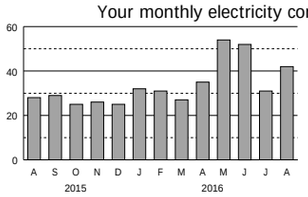

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.61		
Less : VAT	19.75		
Amount Net of VAT	265.86		
Less: BIR 2306	8.38		
BIR 2307	4.92	VATable Sales	265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.56	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 977969622427

Collection Ref. Code : 1861-83-356-3

Account ID : 9770743748-5

Customer Name : DEJAN,AUDIE CUIZON

Meter Number : MTR1104426

Period : Jul 2016

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TOTAL AMOUNT DUE : 464.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97707437485

BC05/540.4/0/0/32/08-09-2016/-1

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611577728832

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959442

61163505896

Date : 08-09-2016

BC05/540.4/0/1308123/-1

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

Account ID : 6116350589-6

Collection Ref. Code : 1861-90-854-7

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

Name : MATA,WILFREDO JR. LODONIA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1113802	Pole No	:	1308123
Serial No	:	40049494	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	589
Period From	:	07-08-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.10
CURRENT BILL - AUGUST 2016		314.83
TOTAL AMOUNT DUE		614.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 417.00

Your monthly electricity consumption chart

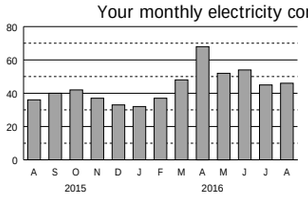

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.83		
Less : VAT	21.84		
Amount Net of VAT	292.99		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.30	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	300.14	TOTAL SALES	314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 611577728832

Collection Ref. Code	: 1861-90-854-7	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 6116350589-6				
Customer Name	: MATA,WILFREDO JR. LODONIA	TOTAL AMOUNT DUE	: 614.14	Overdue Bill	: 1
Meter Number	: MTR1113802				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61163505896 BC05/540.4/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372266487311

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956242

37294294345

Date : 08-09-2016

BC05/540.4/0/1307971/-1

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

Account ID : 3729429434-5

Collection Ref. Code : 1861-78-956-4

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

Name : GUMERA,MELCHOR BADAYOS

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1102229	Pole No	:	1307971
Serial No	:	129122764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	969
Period From	:	07-08-2016	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.63
CURRENT BILL - AUGUST 2016		543.23
TOTAL AMOUNT DUE		972.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 543.00

Your monthly electricity consumption chart

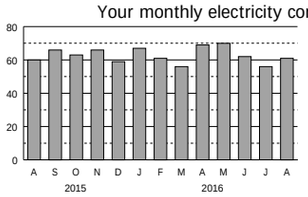

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.23		
Less : VAT	38.22		
Amount Net of VAT	505.01		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.34	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	517.56	TOTAL SALES	543.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 372266487311

Collection Ref. Code	: 1861-78-956-4	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 3729429434-5				
Customer Name	: GUMERA,MELCHOR BADAYOS	TOTAL AMOUNT DUE	: 972.17	Overdue Bill	: 1
Meter Number	: MTR1102229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

37294294345

BC05/540.4/0/0/32/08-09-2016/-1

85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877556263765

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959907

87788514898

Date : 08-09-2016

BC05/540.4/0/1307880/-1

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

Account ID : 8778851489-8

Collection Ref. Code : 1861-83-350-4

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

Name : GUMERA,IONA LYSSA CANEDO

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1104413	Pole No	:	1307880
Serial No	:	84454337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	925
Period From	:	07-08-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 123.18
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.54
CURRENT BILL - AUGUST 2016		612.19
TOTAL AMOUNT DUE		1,021.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 673.00

Your monthly electricity consumption chart

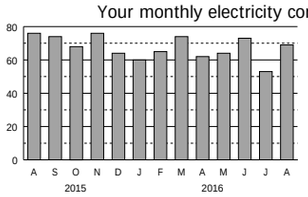

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.19		
Less : VAT	43.00		
Amount Net of VAT	569.19		
Less: BIR 2306	18.17		
BIR 2307	10.73	VATable Sales	569.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.29	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	583.29	TOTAL SALES	612.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 877556263765

Collection Ref. Code	: 1861-83-350-4	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 8778851489-8				
Customer Name	: GUMERA,IONA LYSSA CANEDO	TOTAL AMOUNT DUE	: 1,021.65	Overdue Bill	: 1
Meter Number	: MTR1104413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

87788514898 BC05/540.4/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865640120239

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

BILLING STATEMENT

86513337054

1005973062

Date : 08-09-2016

BC05/540.4/0/0832006/-1

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

Account ID : 8651333705-4

Collection Ref. Code : 1865-25-434-7

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

Name : PANTILAG,MARK ANTHONY CANADA

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1163628	Pole No	:	0832006
Serial No	:	84445049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55
Period From	:	07-08-2016	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.37
CURRENT BILL - AUGUST 2016		121.85
TOTAL AMOUNT DUE		213.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 170.00

Your monthly electricity consumption chart

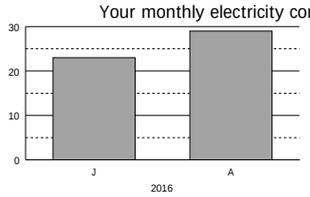

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.85		
Less : VAT	8.06		
Amount Net of VAT	113.79		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.34	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	116.40	TOTAL SALES	121.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 865640120239

Collection Ref. Code	: 1865-25-434-7	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 8651333705-4				
Customer Name	: PANTILAG,MARK ANTHONY CANADA	TOTAL AMOUNT DUE	: 213.67	Overdue Bill	: 1
Meter Number	: MTR1163628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

86513337054 BC05/540.4/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549044213798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005962550

54998587486

Date : 08-09-2016

BC05/540.4/0/0860015/-1

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

Account ID : 5499858748-6

Collection Ref. Code : 1861-48-890-4

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

Name : VILLETA,KAREN AVILES

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1071529	Pole No	:	0860015
Serial No	:	125288868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	764
Period From	:	07-08-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.87
CURRENT BILL - AUGUST 2016		314.69
TOTAL AMOUNT DUE		602.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 300.00

Your monthly electricity consumption chart

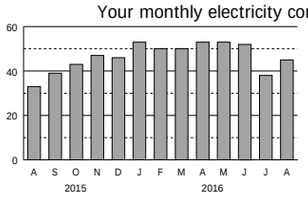

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.69		
Less : VAT	22.09		
Amount Net of VAT	292.60		
Less: BIR 2306	9.37		
BIR 2307	5.42	VATable Sales	292.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.81	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	299.90	TOTAL SALES	314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 549044213798

Collection Ref. Code	: 1861-48-890-4	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 5499858748-6				
Customer Name	: VILLETA,KAREN AVILES	TOTAL AMOUNT DUE	: 602.19	Overdue Bill	: 1
Meter Number	: MTR1071529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

54998587486 BC05/540.4/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665032938266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66575849758

1005971864

Date : 08-09-2016

BC05/540.4/0/1524490/-1

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

Account ID : 6657584975-8

Collection Ref. Code : 1863-57-797-1

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

Name : ESPINA,FELMA BALBUENA

Premise Address : BLOCK 5 LOT 20,LUANA SUBD.,UPPER CALAJO-AN, MINGALNILLA

TIN :

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

Meter No	:	MTR1075385	Pole No	:	1524490
Serial No	:	40010606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1417
Period From	:	07-08-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	666	Billed kWh	:	113

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.10
CURRENT BILL - AUGUST 2016		1,264.86
TOTAL AMOUNT DUE		2,911.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,554.00

Your monthly electricity consumption chart

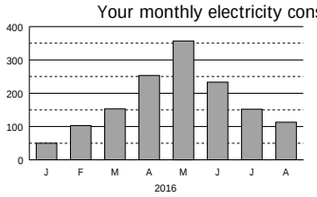

Avg Monthly Usage : 176.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.86		
Less : VAT	90.70		
Amount Net of VAT	1,174.16		
Less: BIR 2306	38.20		
BIR 2307	22.41	VATable Sales	1,174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.55	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,204.25	TOTAL SALES	1,264.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 665032938266

Collection Ref. Code	: 1863-57-797-1	Premise Address	: BLOCK 5 LOT 20,LUANA SUBD.,UPPER CALAJO-AN, MINGALNILLA
Account ID	: 6657584975-8		
Customer Name	: ESPINA,FELMA BALBUENA	TOTAL AMOUNT DUE	: 2,911.79
Meter Number	: MTR1075385		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66575849758

BC05/540.4/0/0/32/08-09-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840048226895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005956493

84007514981

Date : 08-09-2016

BC05/540.4/0/1524474/-1

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

Account ID : 8400751498-1

Collection Ref. Code : 1863-67-353-9

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

Name : BARRO,HAZEL LACANG

Premise Address : BLOCK 5 LOT 10,LUANA SUBD,UPPER CALAJO-AN

TIN :

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

Meter No	:	MTR1148087	Pole No	:	1524474
Serial No	:	40103545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	944
Period From	:	07-08-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	666	Billed kWh	:	226

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.93
CURRENT BILL - AUGUST 2016		2,500.20
TOTAL AMOUNT DUE		4,732.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,589.00

Your monthly electricity consumption chart

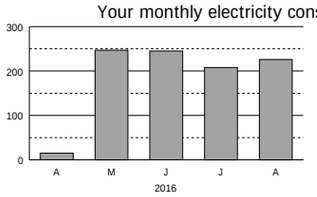

Avg Monthly Usage : 188.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.20		
Less : VAT	178.25		
Amount Net of VAT	2,321.95		
Less: BIR 2306	75.11		
BIR 2307	44.29	VATable Sales	2,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.55	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,380.80	TOTAL SALES	2,500.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 840048226895

Collection Ref. Code	: 1863-67-353-9	Premise Address	: BLOCK 5 LOT 10,LUANA SUBD,UPPER CALAJO-AN
Account ID	: 8400751498-1		
Customer Name	: BARRO,HAZEL LACANG	TOTAL AMOUNT DUE	: 4,732.06 Overdue Bill : 1
Meter Number	: MTR1148087		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

84007514981 BC05/540.4/0/0/32/08-09-2016/-1 90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111696641372

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005959654

11199787265

Date : 08-09-2016

BC05/540.4/0/0862055/-1

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

Account ID : 1119978726-5

Collection Ref. Code : 1863-62-596-8

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

Name : CANONEO,MELFRITZ UBAS

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1051291	Pole No	:	0862055
Serial No	:	121451124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	184
Period From	:	07-08-2016	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.79
CURRENT BILL - AUGUST 2016		179.10
TOTAL AMOUNT DUE		297.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 123.00

Your monthly electricity consumption chart

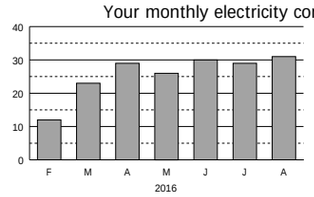

Avg Monthly Usage : 25.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.10		
Less : VAT	12.26		
Amount Net of VAT	166.84		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.82	TOTAL SALES	179.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 111696641372

Collection Ref. Code	: 1863-62-596-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 1119978726-5				
Customer Name	: CANONEO,MELFRITZ UBAS	TOTAL AMOUNT DUE	: 297.53	Overdue Bill	: 1
Meter Number	: MTR1051291				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

11199787265

BC05/540.4/0/0/32/08-09-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695838399796

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005971108

69571809545

Date : 08-09-2016

BC05/540.4/0/1307971/-1

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

Account ID : 6957180954-5

Collection Ref. Code : 1861-78-962-9

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

Name : DEJAN,RIZZA JOY ABALAYAN

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1107059	Pole No	:	1307971
Serial No	:	129122954	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	779
Period From	:	07-08-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.34
CURRENT BILL - AUGUST 2016		295.93
TOTAL AMOUNT DUE		638.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 438.00

Your monthly electricity consumption chart

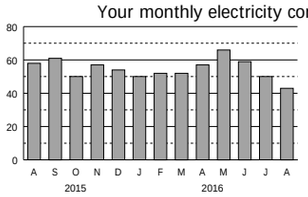

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.93		
Less : VAT	20.59		
Amount Net of VAT	275.34		
Less: BIR 2306	8.74		
BIR 2307	5.10	VATable Sales	275.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.50	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	282.09	TOTAL SALES	295.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

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

Bill ID. : 695838399796

Collection Ref. Code	: 1861-78-962-9	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 6957180954-5				
Customer Name	: DEJAN,RIZZA JOY ABALAYAN	TOTAL AMOUNT DUE	: 638.49	Overdue Bill	: 1
Meter Number	: MTR1107059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

69571809545 BC05/540.4/0/0/32/08-09-2016/-1 92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720260479849

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005965904

72058402206

Date : 08-09-2016

BC05/540.4/0/1524451/-1

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

Account ID : 7205840220-6

Collection Ref. Code : 1863-92-278-4

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

Name : VIADOG,GAYDEE LABAY

Premise Address : BLK 4 LOT 15,LUANA SUBD.,UPPER CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1152896	Pole No	:	1524451
Serial No	:	85048764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1599
Period From	:	07-08-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	666	Billed kWh	:	356

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,598.50	91.97
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		470.08
CURRENT BILL - AUGUST 2016		3,959.48
TOTAL AMOUNT DUE		8,557.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,740.00

Your monthly electricity consumption chart

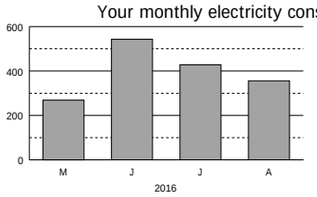

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.48		
Less : VAT	283.04		
Amount Net of VAT	3,676.44		
Less: BIR 2306	119.25		
BIR 2307	70.14	VATable Sales	3,676.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.05	VAT Zero Rated Sales	0.00
Add : VAT	283.04	VAT Amount	283.04
TOTAL AMOUNT DUE	3,770.09	TOTAL SALES	3,959.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720260479849

Collection Ref. Code	: 1863-92-278-4	Premise Address	: BLK 4 LOT 15,LUANA SUBD.,UPPER CALAJOAN, MINGLANILLA		
Account ID	: 7205840220-6				
Customer Name	: VIADOG,GAYDEE LABAY	TOTAL AMOUNT DUE	: 8,557.93	Overdue Bill	: 1
Meter Number	: MTR1152896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72058402206

BC05/540.4/0/0/32/08-09-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457499311179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966445

45729576400

Date : 08-09-2016

BC05/540.4/0/0862041/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572957640-0

Collection Ref. Code : 1861-39-395-4

Customer Information----------

Name : SEGISMAR,ROLDAN CABILES

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043798	Pole No	:	0862041
Serial No	:	121756370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1017
Period From	:	07-08-2016	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.93
CURRENT BILL - AUGUST 2016		560.99
TOTAL AMOUNT DUE		1,007.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 331.00

Your monthly electricity consumption chart

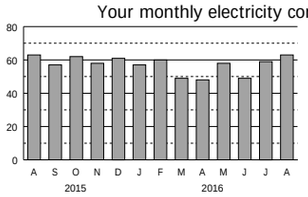

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.99		
Less : VAT	39.46		
Amount Net of VAT	521.53		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.03	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	534.49	TOTAL SALES	560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457499311179

Collection Ref. Code	: 1861-39-395-4	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 4572957640-0				
Customer Name	: SEGISMAR,ROLDAN CABILES	TOTAL AMOUNT DUE	: 1,007.02	Overdue Bill	: 1
Meter Number	: MTR1043798				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45729576400 BC05/540.4/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088100489470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967071

08822139658

Date : 08-09-2016

BC05/540.4/0/1307971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882213965-8

Collection Ref. Code : 1861-83-341-5

Customer Information----------

Name : CABUSAS,DULCISIMA DEJAN

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096181	Pole No	:	1307971
Serial No	:	40045684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1025
Period From	:	07-08-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	360	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.43
CURRENT BILL - AUGUST 2016		816.35
TOTAL AMOUNT DUE		1,527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 860.00

Your monthly electricity consumption chart

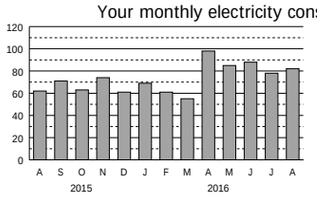

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.35		
Less : VAT	57.78		
Amount Net of VAT	758.57		
Less: BIR 2306	24.38		
BIR 2307	14.39	VATable Sales	758.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.80	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	777.58	TOTAL SALES	816.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088100489470

Collection Ref. Code	: 1861-83-341-5	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 0882213965-8				
Customer Name	: CABUSAS,DULCISIMA DEJAN	TOTAL AMOUNT DUE	: 1,527.61	Overdue Bill	: 1
Meter Number	: MTR1096181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08822139658

BC05/540.4/0/0/32/08-09-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409347264011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40918878717

BILLING STATEMENT

1005958029

Date : 08-09-2016

BC05/540.4/0/1307880/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091887871-7

Collection Ref. Code : 1861-81-023-7

Customer Information----------

Name : GUMERA,YSEL LIBREA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104410	Pole No	:	1307880
Serial No	:	84454336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	864
Period From	:	07-08-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.52
CURRENT BILL - AUGUST 2016		441.89
TOTAL AMOUNT DUE		869.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 812.00

Your monthly electricity consumption chart

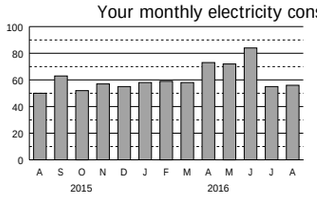

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.89		
Less : VAT	30.94		
Amount Net of VAT	410.95		
Less: BIR 2306	13.11		
BIR 2307	7.69	VATable Sales	410.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.15	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	421.09	TOTAL SALES	441.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409347264011

Collection Ref. Code	: 1861-81-023-7	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 4091887871-7				
Customer Name	: GUMERA,YSEL LIBREA	TOTAL AMOUNT DUE	: 869.22	Overdue Bill	: 1
Meter Number	: MTR1104410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40918878717

BC05/540.4/0/0/32/08-09-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670712836970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955252

67043502714

Date : 08-09-2016

BC05/540.4/0/1306741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704350271-4

Collection Ref. Code : 1863-92-332-2

Customer Information----------

Name : MOMO,JONATHAN ARNADO

Premise Address : CALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150441	Pole No	:	1306741
Serial No	:	133481884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	131
Period From	:	07-08-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.33
CURRENT BILL - AUGUST 2016		208.67
TOTAL AMOUNT DUE		398.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 225.00

Your monthly electricity consumption chart

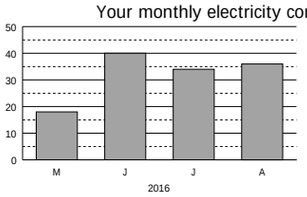

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.67		
Less : VAT	14.30		
Amount Net of VAT	194.37		
Less: BIR 2306	6.09		
BIR 2307	3.54	VATable Sales	194.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.74	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	199.04	TOTAL SALES	208.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670712836970

Collection Ref. Code	: 1863-92-332-2	Premise Address	: CALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 6704350271-4				
Customer Name	: MOMO,JONATHAN ARNADO	TOTAL AMOUNT DUE	: 398.78	Overdue Bill	: 1
Meter Number	: MTR1150441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67043502714 BC05/540.4/0/0/32/08-09-2016/-1 97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690149413391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967217

69001696108

Date : 08-09-2016

BC05/540.4/0/1146410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900169610-8

Collection Ref. Code : 1861-76-296-8

Customer Information----------

Name : SELMA,EDWIN GARCIA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104749	Pole No	:	1146410
Serial No	:	40046382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	315
Period From	:	07-08-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	218	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 82.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.20
CURRENT BILL - AUGUST 2016		12.42
TOTAL AMOUNT DUE		123.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 110.00

Your monthly electricity consumption chart

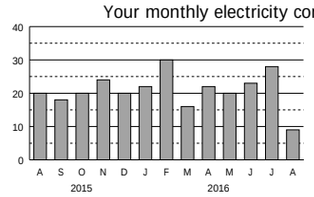

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.42		
Less : VAT	0.87		
Amount Net of VAT	11.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.89	TOTAL SALES	12.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690149413391

Collection Ref. Code	: 1861-76-296-8	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 6900169610-8				
Customer Name	: SELMA,EDWIN GARCIA	TOTAL AMOUNT DUE	: 123.41	Overdue Bill	: 1
Meter Number	: MTR1104749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69001696108

BC05/540.4/0/0/32/08-09-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037633044867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954549

03748743337

Date : 08-09-2016

BC05/540.4/0/0862055/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374874333-7

Collection Ref. Code : 1861-42-047-1

Customer Information----------

Name : RASTRULLO,ARWINDELL JOHN CARREDO

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN : 287-289-457-000

Metering Information----------

Meter No	:	MTR1064059	Pole No	:	0862055
Serial No	:	121451812	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	925
Period From	:	07-08-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 119.09
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.70
CURRENT BILL - AUGUST 2016		606.01
TOTAL AMOUNT DUE		1,125.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 227.00

Your monthly electricity consumption chart

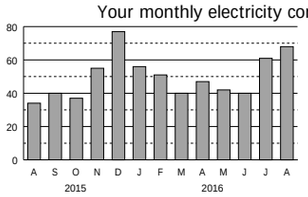

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.01		
Less : VAT	42.66		
Amount Net of VAT	563.35		
Less: BIR 2306	18.04		
BIR 2307	10.62	VATable Sales	563.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.69	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	577.35	TOTAL SALES	606.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037633044867

Collection Ref. Code	: 1861-42-047-1	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 0374874333-7				
Customer Name	: RASTRULLO,ARWINDELL JOHN CARREDO	TOTAL AMOUNT DUE	: 1,125.41	Overdue Bill	: 1
Meter Number	: MTR1064059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03748743337 BC05/540.4/0/0/32/08-09-2016/-1 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847055785282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962312

84741062560

Date : 08-09-2016

BC05/540.4/0/1307971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474106256-0

Collection Ref. Code : 1861-81-038-5

Customer Information----------

Name : CUIZON,VIOLETA ABAQUITA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104471	Pole No	:	1307971
Serial No	:	84450065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	805
Period From	:	07-08-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	360	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.61
CURRENT BILL - AUGUST 2016		457.25
TOTAL AMOUNT DUE		886.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 604.00

Your monthly electricity consumption chart

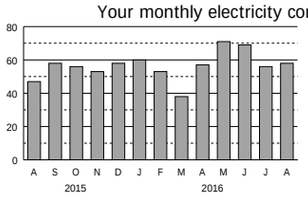

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.25		
Less : VAT	31.99		
Amount Net of VAT	425.26		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	425.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.76	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	435.75	TOTAL SALES	457.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847055785282

Collection Ref. Code	: 1861-81-038-5	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 8474106256-0				
Customer Name	: CUIZON,VIOLETA ABAQUITA	TOTAL AMOUNT DUE	: 886.98	Overdue Bill	: 1
Meter Number	: MTR1104471				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84741062560 BC05/540.4/0/0/32/08-09-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047391407529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961075

04710400005

Date : 08-09-2016

BC05/540.4/3000/0862041/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471040000-5

Collection Ref. Code : 1813-90-527-4

Customer Information----------

Name : ELARCOSA,ROWENA VILLETA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153320	Pole No	:	0862041
Serial No	:	85060033	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	276
Period From	:	07-08-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 858.50	17.17
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.82
CURRENT BILL - AUGUST 2016		1,160.56
TOTAL AMOUNT DUE		2,018.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 549.00

Your monthly electricity consumption chart

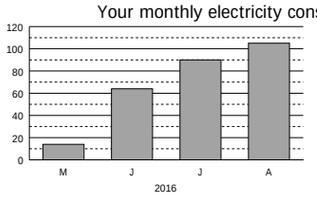

Avg Monthly Usage : 68.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.56		
Less : VAT	82.69		
Amount Net of VAT	1,077.87		
Less: BIR 2306	34.84		
BIR 2307	20.56	VATable Sales	1,077.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.47	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,105.16	TOTAL SALES	1,160.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3000/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047391407529

Collection Ref. Code	: 1813-90-527-4	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 0471040000-5				
Customer Name	: ELARCOSA,ROWENA VILLETA	TOTAL AMOUNT DUE	: 2,018.81	Overdue Bill	: 1
Meter Number	: MTR1153320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04710400005

BC05/540.4/3000/0/32/08-09-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756959449630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968043

7560377663

Date : 08-09-2016

BC05/541.0/0/0882405/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560637766-3

Collection Ref. Code : 1861-40-314-3

Customer Information----------

Name : MATBAGON,JOSEPH TRAZONA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044822	Pole No	:	0882405
Serial No	:	121569876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2807
Period From	:	07-08-2016	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.36
CURRENT BILL - AUGUST 2016		1,578.15
TOTAL AMOUNT DUE		3,209.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,855.00

Your monthly electricity consumption chart

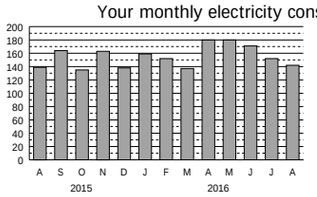

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.15		
Less : VAT	112.76		
Amount Net of VAT	1,465.39		
Less: BIR 2306	47.52		
BIR 2307	27.95	VATable Sales	1,465.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.92	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,502.68	TOTAL SALES	1,578.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756959449630

Collection Ref. Code	: 1861-40-314-3	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 7560637766-3				
Customer Name	: MATBAGON,JOSEPH TRAZONA	TOTAL AMOUNT DUE	: 3,209.82	Overdue Bill	: 1
Meter Number	: MTR1044822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7560377663

BC05/541.0/0/0/32/08-09-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206039639806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955756

20604766863

Date : 08-09-2016

BC05/541.0/0/0882293/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060476686-3

Collection Ref. Code : 1861-91-710-4

Customer Information----------

Name : DEJAN,ROSIGEN BELI-OT

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110269	Pole No	:	0882293
Serial No	:	129124758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1718
Period From	:	07-08-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	354	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.16
CURRENT BILL - AUGUST 2016		2,679.19
TOTAL AMOUNT DUE		5,175.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,808.00

Your monthly electricity consumption chart

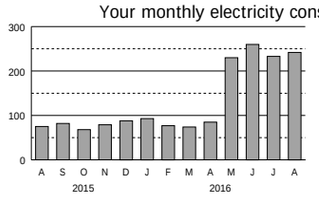

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.19		
Less : VAT	191.06		
Amount Net of VAT	2,488.13		
Less: BIR 2306	80.49		
BIR 2307	47.46	VATable Sales	2,488.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.18	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,551.24	TOTAL SALES	2,679.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206039639806

Collection Ref. Code	: 1861-91-710-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 2060476686-3				
Customer Name	: DEJAN,ROSIGEN BELI-OT	TOTAL AMOUNT DUE	: 5,175.94	Overdue Bill	: 1
Meter Number	: MTR1110269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20604766863

BC05/541.0/0/0/32/08-09-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926929190170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971048

92617935777

Date : 08-09-2016

BC05/541.0/0/0882370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261793577-7

Collection Ref. Code : 1863-33-008-9

Customer Information----------

Name : ROSALITA,MAYBELLETTE YLANAN

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106445	Pole No	:	0882370
Serial No	:	40044926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3699
Period From	:	07-08-2016	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	577	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		582.02
CURRENT BILL - AUGUST 2016		4,894.26
TOTAL AMOUNT DUE		9,839.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,910.00

Your monthly electricity consumption chart

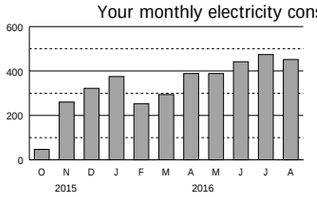

Avg Monthly Usage : 336.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.26		
Less : VAT	345.12		
Amount Net of VAT	4,549.14		
Less: BIR 2306	145.46		
BIR 2307	86.68	VATable Sales	4,549.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.00	VAT Zero Rated Sales	0.00
Add : VAT	345.12	VAT Amount	345.12
TOTAL AMOUNT DUE	4,662.12	TOTAL SALES	4,894.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926929190170

Collection Ref. Code	: 1863-33-008-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9261793577-7				
Customer Name	: ROSALITA,MAYBELLETTE YLANAN	TOTAL AMOUNT DUE	: 9,839.61	Overdue Bill	: 1
Meter Number	: MTR1106445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92617935777

BC05/541.0/0/0/32/08-09-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316940438559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964102

31678807236

Date : 08-09-2016

BC05/550.1/0/0862356/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167880723-6

Collection Ref. Code : 1865-23-158-4

Customer Information----------

Name : ALESNA,JESSIE ALFAFARA

Premise Address : TULAY,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1162180	Pole No	:	0862356
Serial No	:	40120321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51
Period From	:	07-08-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - AUGUST 2016		113.58
TOTAL AMOUNT DUE		198.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 160.00

Your monthly electricity consumption chart

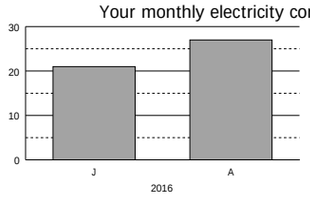

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.58		
Less : VAT	7.53		
Amount Net of VAT	106.05		
Less: BIR 2306	3.24		
BIR 2307	1.86	VATable Sales	106.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.95	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	108.48	TOTAL SALES	113.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316940438559

Collection Ref. Code	: 1865-23-158-4	Premise Address	: TULAY,MINGALNILLA		
Account ID	: 3167880723-6				
Customer Name	: ALESNA,JESSIE ALFAFARA	TOTAL AMOUNT DUE	: 198.02	Overdue Bill	: 1
Meter Number	: MTR1162180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31678807236

BC05/550.1/0/0/32/08-09-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305209706160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956149

30535067737

Date : 08-09-2016

BC05/550.1/0/0857603/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053506773-7

Collection Ref. Code : 1865-18-701-1

Customer Information----------

Name : DESAMPARADO,AIREEN MARAPO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156952	Pole No	:	0857603
Serial No	:	133493916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49
Period From	:	07-08-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - AUGUST 2016		15.77
TOTAL AMOUNT DUE		106.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 160.00

Your monthly electricity consumption chart

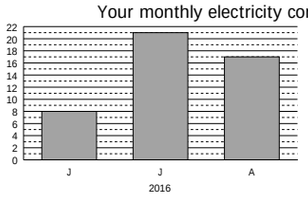

Avg Monthly Usage : 15.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.82		
Amount Net of VAT	14.95		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305209706160

Collection Ref. Code	: 1865-18-701-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3053506773-7				
Customer Name	: DESAMPARADO,AIREEN MARAPO	TOTAL AMOUNT DUE	: 106.59	Overdue Bill	: 1
Meter Number	: MTR1156952				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30535067737

BC05/550.1/0/0/32/08-09-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069633434417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953650

06929419577

Date : 08-09-2016

BC05/550.1/0/1606154/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692941957-7

Collection Ref. Code : 1863-28-878-3

Customer Information----------

Name : CARCUEVAS,CRISELDA MANJARES

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129382	Pole No	:	1606154
Serial No	:	40078908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	435
Period From	:	07-08-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	245	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10.79
Transmission Charge	0.3063/kWh	0.61
System Loss Charge	0.885/kWh	1.77
Sub-Total		13.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.89	- 18.89
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 3.61
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.70
Transmission		0.01
System Loss		0.10
Distribution		1.29
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.51
CURRENT BILL - AUGUST 2016		23.79
TOTAL AMOUNT DUE		787.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,000.00

Your monthly electricity consumption chart

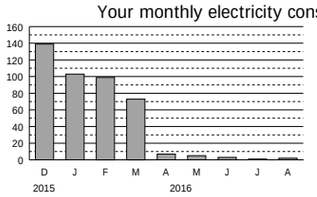

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.79		
Less : VAT	2.45		
Amount Net of VAT	21.34		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	21.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.92	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	22.37	TOTAL SALES	23.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069633434417

Collection Ref. Code	: 1863-28-878-3	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 0692941957-7				
Customer Name	: CARCUEVAS,CRISELDA MANJARES	TOTAL AMOUNT DUE	: 787.73	Overdue Bill	: 5
Meter Number	: MTR1129382				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06929419577

BC05/550.1/0/0/32/08-09-2016/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916445894920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963597

91658546873

Date : 08-09-2016

BC05/555.0/0/0986395/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165854687-3

Collection Ref. Code : 1863-59-824-3

Customer Information----------

Name : RICO,PRESILLA

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008059 EFS6	Pole No	:	0986395
Serial No	:	121428774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	231
Period From	:	07-08-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.32
CURRENT BILL - AUGUST 2016		314.73
TOTAL AMOUNT DUE		727.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 400.00

Your monthly electricity consumption chart

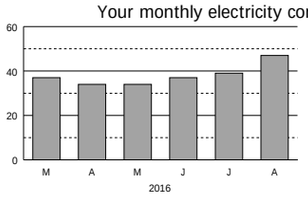

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.73		
Less : VAT	21.57		
Amount Net of VAT	293.16		
Less: BIR 2306	9.15		
BIR 2307	5.42	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	300.16	TOTAL SALES	314.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916445894920

Collection Ref. Code	: 1863-59-824-3	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 9165854687-3				
Customer Name	: RICO,PRESILLA	TOTAL AMOUNT DUE	: 727.62	Overdue Bill	: 1
Meter Number	: 008059 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91658546873 BC05/555.0/0/0/32/08-09-2016/-1 108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270356505959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954536

27057064894

Date : 08-09-2016

BC05/555.3/0/0945921/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705706489-4

Collection Ref. Code : 1861-90-749-4

Customer Information----------

Name : MAYONO,ROSANA MANGYAO

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114750	Pole No	:	0945921
Serial No	:	40049707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	322
Period From	:	07-08-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - AUGUST 2016		124.33
TOTAL AMOUNT DUE		326.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 100.00

Your monthly electricity consumption chart

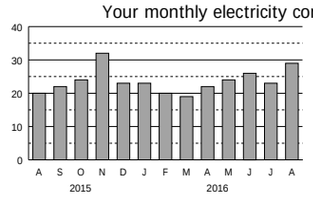

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.33		
Less : VAT	8.33		
Amount Net of VAT	116.00		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.40	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.73	TOTAL SALES	124.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270356505959

Collection Ref. Code	: 1861-90-749-4	Premise Address	: PANAGHI-USA II,TUNGHA-AN, MINGLANILLA		
Account ID	: 2705706489-4				
Customer Name	: MAYONO,ROSANA MANGYAO	TOTAL AMOUNT DUE	: 326.23	Overdue Bill	: 2
Meter Number	: MTR1114750				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27057064894 BC05/555.3/0/0/32/08-09-2016/-1 109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584781051449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963559

58407951316

Date : 08-09-2016

BC05/555.3/0/0945886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840795131-6

Collection Ref. Code : 1863-23-998-7

Customer Information----------

Name : POMADA,JUNA YOSORES

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TIN : 472-327-424-000

Metering Information----------

Meter No	:	MTR1119462	Pole No	:	0945886
Serial No	:	84433842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	743
Period From	:	07-08-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 100.70
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.69
CURRENT BILL - AUGUST 2016		754.74
TOTAL AMOUNT DUE		1,425.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 875.00

Your monthly electricity consumption chart

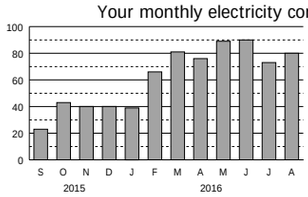

Avg Monthly Usage : 61.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.74		
Less : VAT	53.28		
Amount Net of VAT	701.46		
Less: BIR 2306	22.49		
BIR 2307	13.27	VATable Sales	701.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.70	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	718.98	TOTAL SALES	754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584781051449

Collection Ref. Code : 1863-23-998-7

Account ID : 5840795131-6

Customer Name : POMADA,JUNA YOSORES

Meter Number : MTR1119462

Period : Jul 2016

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 1,425.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58407951316

BC05/555.3/0/0/32/08-09-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112756397147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960379

11249578649

Date : 08-09-2016

BC05/555.3/0/1312710/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124957864-9

Collection Ref. Code : 1863-22-476-9

Customer Information----------

Name : ARAGON,JULIET ZUNIEGA

Premise Address : LOT 4 BLOCK 4,KAMALAYA DOS,TUNGHAAN,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118139	Pole No	:	1312710
Serial No	:	40053665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4513
Period From	:	07-08-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1024	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,335.78
Transmission Charge	0.3063/kWh	132.63
System Loss Charge	0.885/kWh	383.21
Sub-Total		2,851.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		124.14
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		148.08
Transmission		3.16
System Loss		23.34
Distribution		149.27
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		568.67
CURRENT BILL - AUGUST 2016		4,788.37
TOTAL AMOUNT DUE		9,213.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,570.00

Your monthly electricity consumption chart

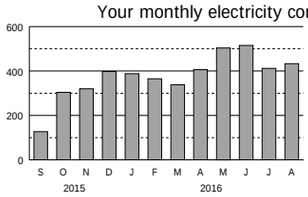

Avg Monthly Usage : 375.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.37		
Less : VAT	341.28		
Amount Net of VAT	4,447.09		
Less: BIR 2306	143.78		
BIR 2307	84.82	VATable Sales	4,447.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.49	VAT Zero Rated Sales	0.00
Add : VAT	341.28	VAT Amount	341.28
TOTAL AMOUNT DUE	4,559.77	TOTAL SALES	4,788.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112756397147

Collection Ref. Code	: 1863-22-476-9	Premise Address	: LOT 4 BLOCK 4,KAMALAYA DOS,TUNGHAAN,MINGLANILLA,CEBU		
Account ID	: 1124957864-9				
Customer Name	: ARAGON,JULIET ZUNIEGA	TOTAL AMOUNT DUE	: 9,213.43	Overdue Bill	: 1
Meter Number	: MTR1118139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11249578649

BC05/555.3/0/0/32/08-09-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474276546911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957036

47485553821

Date : 08-09-2016

BC05/555.3/0/0953902/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748555382-1

Collection Ref. Code : 1863-54-479-8

Customer Information----------

Name : BERDIDA,JOEMHIER LOPEZ

Premise Address : ABUNO RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163082	Pole No	:	0953902
Serial No	:	40119365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	333
Period From	:	07-08-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	218	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.69
CURRENT BILL - AUGUST 2016		1,673.31
TOTAL AMOUNT DUE		3,208.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 350.00

Your monthly electricity consumption chart

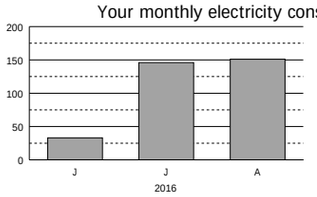

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.31		
Less : VAT	119.39		
Amount Net of VAT	1,553.92		
Less: BIR 2306	50.30		
BIR 2307	29.64	VATable Sales	1,553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.98	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,593.37	TOTAL SALES	1,673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474276546911

Collection Ref. Code	: 1863-54-479-8	Premise Address	: ABUNO RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 4748555382-1				
Customer Name	: BERDIDA,JOEMHIER LOPEZ	TOTAL AMOUNT DUE	: 3,208.38	Overdue Bill	: 1
Meter Number	: MTR1163082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47485553821 BC05/555.3/0/0/32/08-09-2016/-1 112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710900040974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958650

71022230446

Date : 08-09-2016

BC05/555.3/0/0968680/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102223044-6

Collection Ref. Code : 1861-96-872-8

Customer Information----------

Name : BAYONA,REY CLARO

Premise Address : SITIO ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099524	Pole No	:	0968680
Serial No	:	40072237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3724
Period From	:	07-08-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	236	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,199.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,461.17
Transmission Charge	0.5997/kWh	495.95
System Loss Charge	0.864/kWh	714.53
Sub-Total		5,671.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		192.06
Government Charges		
Franchise Tax - Local		41.17
Value Added Tax		
Generation		282.86
Transmission		11.81
System Loss		42.54
Distribution		284.56
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,084.92
CURRENT BILL - AUGUST 2016		9,319.93
TOTAL AMOUNT DUE		15,519.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,944.00

Your monthly electricity consumption chart

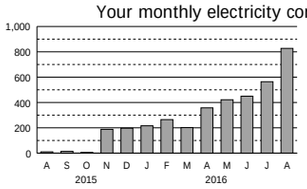

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,319.93		
Less : VAT	649.76		
Amount Net of VAT	8,670.17		
Less: BIR 2306	276.39		
BIR 2307	165.52	VATable Sales	8,670.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,228.26	VAT Zero Rated Sales	0.00
Add : VAT	649.76	VAT Amount	649.76
TOTAL AMOUNT DUE	8,878.02	TOTAL SALES	9,319.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710900040974

Collection Ref. Code	: 1861-96-872-8	Premise Address	: SITIO ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 7102223044-6				
Customer Name	: BAYONA,REY CLARO	TOTAL AMOUNT DUE	: 15,519.04	Overdue Bill	: 1
Meter Number	: MTR1099524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71022230446

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021194463697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966467

02196044941

Date : 08-09-2016

BC05/555.3/0/1312745/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219604494-1

Collection Ref. Code : 1863-70-050-1

Customer Information----------

Name : ALICANTE,PHRENCESS PLAZA

Premise Address : PHASE 2 BLK 1 LOT 4,KAMALAYA II RESIDENCES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013509 EFS6	Pole No	:	1312745
Serial No	:	121449374	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1053
Period From	:	07-08-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1024	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.46
CURRENT BILL - AUGUST 2016		2,176.22
TOTAL AMOUNT DUE		3,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,223.00

Your monthly electricity consumption chart

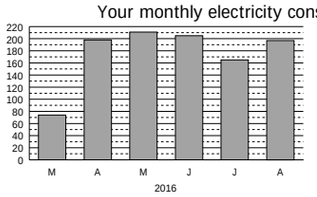

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.22		
Less : VAT	155.02		
Amount Net of VAT	2,021.20		
Less: BIR 2306	65.32		
BIR 2307	38.55	VATable Sales	2,021.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.33	VAT Zero Rated Sales	0.00
Add : VAT	155.02	VAT Amount	155.02
TOTAL AMOUNT DUE	2,072.35	TOTAL SALES	2,176.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021194463697

Collection Ref. Code	: 1863-70-050-1	Premise Address	: PHASE 2 BLK 1 LOT 4,KAMALAYA II RESIDENCES,TUNGHAAN,MINGLANILLA		
Account ID	: 0219604494-1				
Customer Name	: ALICANTE,PHRENCESS PLAZA	TOTAL AMOUNT DUE	: 3,950.91	Overdue Bill	: 1
Meter Number	: 013509 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02196044941 BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246734281770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960955

24672066222

Date : 08-09-2016

BC05/555.3/0/0931260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467206622-2

Collection Ref. Code : 1861-77-803-1

Customer Information----------

Name : TANTUG,ASTRID KAY NACARIO

Premise Address : 117,TUNGHA-AN, MINGLANILLA

TIN : 460-184-824-000

Metering Information----------

Meter No	:	MTR1107503	Pole No	:	0931260
Serial No	:	129122968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2086
Period From	:	07-08-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	380	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.39
CURRENT BILL - AUGUST 2016		1,342.22
TOTAL AMOUNT DUE		2,581.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,577.00

Your monthly electricity consumption chart

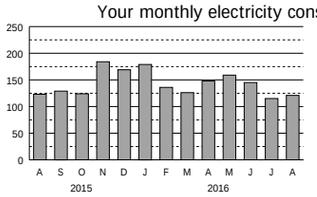

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.22		
Less : VAT	95.84		
Amount Net of VAT	1,246.38		
Less: BIR 2306	40.39		
BIR 2307	23.77	VATable Sales	1,246.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.22	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,278.06	TOTAL SALES	1,342.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246734281770

Collection Ref. Code	: 1861-77-803-1	Premise Address	: 117,TUNGHA-AN, MINGLANILLA		
Account ID	: 2467206622-2				
Customer Name	: TANTUG,ASTRID KAY NACARIO	TOTAL AMOUNT DUE	: 2,581.17	Overdue Bill	: 1
Meter Number	: MTR1107503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24672066222

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606208073182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955538

60628968087

Date : 08-09-2016

BC05/555.3/0/0945865/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062896808-7

Collection Ref. Code : 1861-93-092-5

Customer Information----------

Name : CANTILLAS,MHER CANONIGO

Premise Address : PANAGHIUSA II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113714	Pole No	:	0945865
Serial No	:	40049805	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	907
Period From	:	07-08-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	160	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.69
CURRENT BILL - AUGUST 2016		458.03
TOTAL AMOUNT DUE		922.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 577.00

Your monthly electricity consumption chart

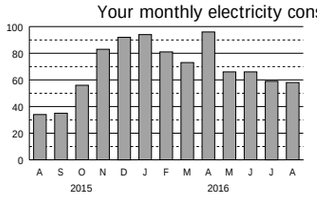

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.03		
Less : VAT	32.07		
Amount Net of VAT	425.96		
Less: BIR 2306	13.58		
BIR 2307	7.97	VATable Sales	425.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.41	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	436.48	TOTAL SALES	458.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606208073182

Collection Ref. Code	: 1861-93-092-5	Premise Address	: PANAGHIUSA II,TUNGHA-AN, MINGLANILLA		
Account ID	: 6062896808-7				
Customer Name	: CANTILLAS,MHER CANONIGO	TOTAL AMOUNT DUE	: 922.71	Overdue Bill	: 1
Meter Number	: MTR1113714				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60628968087

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153564534041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964348

15384781181

Date : 08-09-2016

BC05/555.3/0/0945893/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538478118-1

Collection Ref. Code : 1861-68-032-5

Customer Information----------

Name : PASUMALA,MATEO ALPAS

Premise Address : SITIO PANAG-HIUSA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075893	Pole No	:	0945893
Serial No	:	40011892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2315
Period From	:	07-08-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.87
CURRENT BILL - AUGUST 2016		2,658.75
TOTAL AMOUNT DUE		4,248.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,637.00

Your monthly electricity consumption chart

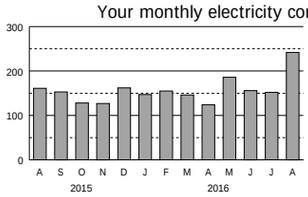

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.75		
Less : VAT	188.87		
Amount Net of VAT	2,469.88		
Less: BIR 2306	79.58		
BIR 2307	47.09	VATable Sales	2,469.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.21	VAT Zero Rated Sales	0.00
Add : VAT	188.87	VAT Amount	188.87
TOTAL AMOUNT DUE	2,532.08	TOTAL SALES	2,658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153564534041

Collection Ref. Code : 1861-68-032-5

Account ID : 1538478118-1

Customer Name : PASUMALA,MATEO ALPAS

Meter Number : MTR1075893

Period : Jul 2016

Premise Address : SITIO PANAG-HIUSA,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 4,248.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15384781181

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566238480582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951684

56602735864

Date : 08-09-2016

BC05/555.3/0/0945865/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660273586-4

Collection Ref. Code : 1863-87-866-1

Customer Information----------

Name : ADLAWAN,SHARON BRADY

Premise Address : PANAGHIUSA 2,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150008	Pole No	:	0945865
Serial No	:	133498066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	332
Period From	:	07-08-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.72
CURRENT BILL - AUGUST 2016		675.84
TOTAL AMOUNT DUE		1,512.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 848.00

Your monthly electricity consumption chart

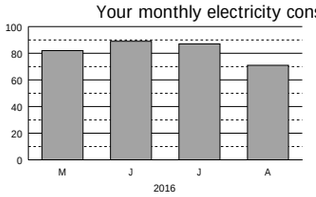

Avg Monthly Usage : 82.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.84		
Less : VAT	47.93		
Amount Net of VAT	627.91		
Less: BIR 2306	20.23		
BIR 2307	11.88	VATable Sales	627.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.80	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	643.73	TOTAL SALES	675.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566238480582

Collection Ref. Code	: 1863-87-866-1	Premise Address	: PANAGHIUSA 2,TUNGHAAN, MINGLANILLA		
Account ID	: 5660273586-4				
Customer Name	: ADLAWAN,SHARON BRADY	TOTAL AMOUNT DUE	: 1,512.66	Overdue Bill	: 1
Meter Number	: MTR1150008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56602735864 BC05/555.3/0/0/32/08-09-2016/-1 118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915897415188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962872

91506391530

Date : 08-09-2016

BC05/555.3/0/1312752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150639153-0

Collection Ref. Code : 1861-72-821-2

Customer Information----------

Name : RUSSELL,CHRISTIANIE TIABAS

Premise Address : PHASE 2 BLOCK 2 LOT 1,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092476	Pole No	:	1312752
Serial No	:	129126511	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5645
Period From	:	07-08-2016	Prev Rdg	:	5258
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1024	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		509.38
CURRENT BILL - AUGUST 2016		4,289.64
TOTAL AMOUNT DUE		8,660.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,573.00

Your monthly electricity consumption chart

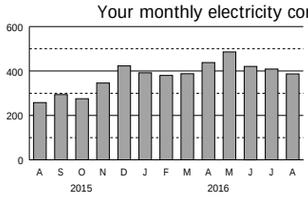

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.64		
Less : VAT	306.11		
Amount Net of VAT	3,983.53		
Less: BIR 2306	128.95		
BIR 2307	75.98	VATable Sales	3,983.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.60	VAT Zero Rated Sales	0.00
Add : VAT	306.11	VAT Amount	306.11
TOTAL AMOUNT DUE	4,084.71	TOTAL SALES	4,289.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915897415188

Collection Ref. Code	: 1861-72-821-2	Premise Address	: PHASE 2 BLOCK 2 LOT 1,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA		
Account ID	: 9150639153-0				
Customer Name	: RUSSELL,CHRISTIANIE TIABAS	TOTAL AMOUNT DUE	: 8,660.50	Overdue Bill	: 1
Meter Number	: MTR1092476				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91506391530

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046025893920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960574

04657862274

Date : 08-09-2016

BC05/555.3/0/1312675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465786227-4

Collection Ref. Code : 1863-90-434-4

Customer Information----------

Name : CODERA,CARYN FAITH PUERTO

Premise Address : PHS I BLK I LOT 11 & 12,KAMALAYA DOS,TUNGHA-AN, MINGLANILLA

TIN : 458-656-251-000

Metering Information----------

Meter No	:	MTR1153434	Pole No	:	1312675
Serial No	:	85060531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	406
Period From	:	07-08-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1024	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.23
CURRENT BILL - AUGUST 2016		1,946.37
TOTAL AMOUNT DUE		3,118.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,215.00

Your monthly electricity consumption chart

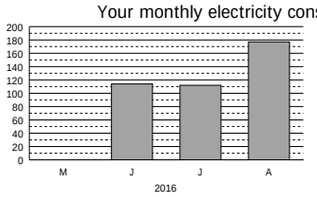

Avg Monthly Usage : 100.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.37		
Less : VAT	138.33		
Amount Net of VAT	1,808.04		
Less: BIR 2306	58.28		
BIR 2307	34.47	VATable Sales	1,808.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.29	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,853.62	TOTAL SALES	1,946.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046025893920

Collection Ref. Code	: 1863-90-434-4	Premise Address	: PHS I BLK I LOT 11 & 12,KAMALAYA DOS,TUNGHA-AN, MINGLANILLA		
Account ID	: 0465786227-4				
Customer Name	: CODERA,CARYN FAITH PUERTO	TOTAL AMOUNT DUE	: 3,118.11	Overdue Bill	: 1
Meter Number	: MTR1153434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04657862274 BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962143106027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970202

96295832156

Date : 08-09-2016

BC05/555.3/0/1312731/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629583215-6

Collection Ref. Code : 1861-78-293-4

Customer Information----------

Name : FEBREO,MIRAFLOR VILLAGONZALO

Premise Address : BLOCK 1 LOT 5,KAMALAYA RESIDENCES 2,TUNGHAAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097043	Pole No	:	1312731
Serial No	:	84451763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2807
Period From	:	07-08-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1024	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 677.50	13.55
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.23
CURRENT BILL - AUGUST 2016		1,113.24
TOTAL AMOUNT DUE		1,790.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,800.00

Your monthly electricity consumption chart

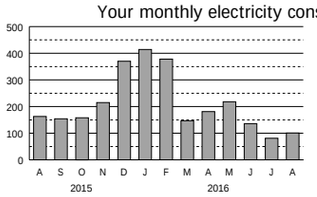

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.24		
Less : VAT	79.21		
Amount Net of VAT	1,034.03		
Less: BIR 2306	33.38		
BIR 2307	19.72	VATable Sales	1,034.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.93	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,060.14	TOTAL SALES	1,113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962143106027

Collection Ref. Code	: 1861-78-293-4	Premise Address	: BLOCK 1 LOT 5,KAMALAYA RESIDENCES 2,TUNGHAAN, MINGLANILLA CEBU		
Account ID	: 9629583215-6				
Customer Name	: FEBREO,MIRAFLOR VILLAGONZALO	TOTAL AMOUNT DUE	: 1,790.52	Overdue Bill	: 1
Meter Number	: MTR1097043				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96295832156

BC05/555.3/0/0/32/08-09-2016/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925852211444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970861

92575200354

Date : 08-09-2016

BC05/555.3/0/1312752/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257520035-4

Collection Ref. Code : 1863-87-881-5

Customer Information----------

Name : TAALIM,GLENDA CUARTO

Premise Address : PHASE 2 BLOCK 2 LOT 3 & 4,KAMALAYA RESIDENCE II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038276	Pole No	:	1312752
Serial No	:	126813442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7109
Period From	:	07-08-2016	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1165	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.3063/kWh	178.57
System Loss Charge	0.885/kWh	515.96
Sub-Total		3,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		166.83
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		199.38
Transmission		4.25
System Loss		31.43
Distribution		200.78
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		765.41
CURRENT BILL - AUGUST 2016		6,444.85
TOTAL AMOUNT DUE		12,386.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 17,835.00

Your monthly electricity consumption chart

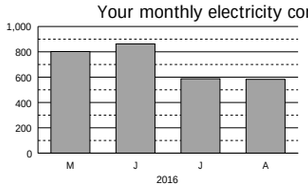

Avg Monthly Usage : 708.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.85		
Less : VAT	459.27		
Amount Net of VAT	5,985.58		
Less: BIR 2306	193.49		
BIR 2307	114.16	VATable Sales	5,985.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.93	VAT Zero Rated Sales	0.00
Add : VAT	459.27	VAT Amount	459.27
TOTAL AMOUNT DUE	6,137.20	TOTAL SALES	6,444.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925852211444

Collection Ref. Code	: 1863-87-881-5	Premise Address	: PHASE 2 BLOCK 2 LOT 3 & 4,KAMALAYA RESIDENCE II,TUNGHA-AN, MINGLANILLA
Account ID	: 9257520035-4		
Customer Name	: TAALIM,GLENDA CUARTO	TOTAL AMOUNT DUE	: 12,386.78 Overdue Bill : 1
Meter Number	: MTR1038276		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92575200354

BC05/555.3/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165912403724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972260

16553389533

Date : 08-09-2016

BC05/555.6/0/1054985/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655338953-3

Collection Ref. Code : 1863-57-776-9

Customer Information----------

Name : FAILADONA,JOSELITO CUICO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028839	Pole No	:	1054985
Serial No	:	121753360	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	700
Period From	:	07-08-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	118	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,037.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Sub-Total		- 44.18
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.53
CURRENT BILL - AUGUST 2016		954.94
TOTAL AMOUNT DUE		6,992.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 100.00

Your monthly electricity consumption chart

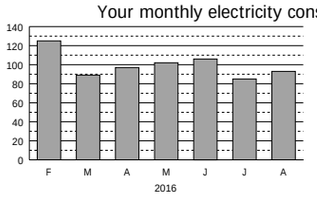

Avg Monthly Usage : 99.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.94		
Less : VAT	67.03		
Amount Net of VAT	887.91		
Less: BIR 2306	28.28		
BIR 2307	16.87	VATable Sales	887.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.76	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	909.79	TOTAL SALES	954.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165912403724

Collection Ref. Code	: 1863-57-776-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1655338953-3				
Customer Name	: FAILADONA,JOSELITO CUICO	TOTAL AMOUNT DUE	: 6,992.47	Overdue Bill	: 1
Meter Number	: MTR1028839				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16553389533

BC05/555.6/0/0/32/08-09-2016/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071857392281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954827

07176308265

Date : 08-09-2016

BC05/555.6/0/0953776/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717630826-5

Collection Ref. Code : 1863-79-845-5

Customer Information----------

Name : MONDONEDO,JEANNETE HERAMIL

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143865	Pole No	:	0953776
Serial No	:	40101297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1057
Period From	:	07-08-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	218	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		74.32
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.34
CURRENT BILL - AUGUST 2016		2,941.57
TOTAL AMOUNT DUE		5,562.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,302.00

Your monthly electricity consumption chart

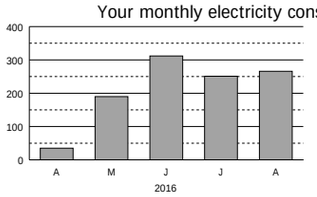

Avg Monthly Usage : 210.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.57		
Less : VAT	209.66		
Amount Net of VAT	2,731.91		
Less: BIR 2306	88.34		
BIR 2307	52.10	VATable Sales	2,731.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.47	VAT Zero Rated Sales	0.00
Add : VAT	209.66	VAT Amount	209.66
TOTAL AMOUNT DUE	2,801.13	TOTAL SALES	2,941.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071857392281

Collection Ref. Code	: 1863-79-845-5	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0717630826-5				
Customer Name	: MONDONEDO,JEANNETE HERAMIL	TOTAL AMOUNT DUE	: 5,562.70	Overdue Bill	: 1
Meter Number	: MTR1143865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07176308265

BC05/555.6/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989053427121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966871

98966641973

Date : 08-09-2016

BC05/556.1/0/1101590/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896664197-3

Collection Ref. Code : 1863-85-194-1

Customer Information----------

Name : DELA CERNA,FERNANDO CABURNAY

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145599	Pole No	:	1101590
Serial No	:	40098434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	116
Period From	:	07-08-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	207	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.38
CURRENT BILL - AUGUST 2016		121.91
TOTAL AMOUNT DUE		216.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 120.00

Your monthly electricity consumption chart

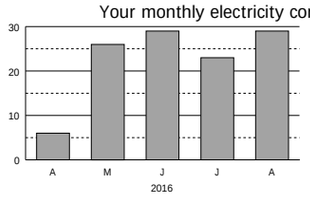

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.07		
Amount Net of VAT	113.84		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.38	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	116.45	TOTAL SALES	121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989053427121

Collection Ref. Code	: 1863-85-194-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9896664197-3				
Customer Name	: DELA CERNA,FERNANDO CABURNAY	TOTAL AMOUNT DUE	: 216.47	Overdue Bill	: 1
Meter Number	: MTR1145599				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98966641973

BC05/556.1/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174430140354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957316

17492901503

Date : 08-09-2016

BC05/556.1/0/0982966/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749290150-3

Collection Ref. Code : 1861-97-335-7

Customer Information----------

Name : SECUYA,BERNICE CARPI

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117285	Pole No	:	0982966
Serial No	:	40071515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	520
Period From	:	07-08-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.91
CURRENT BILL - AUGUST 2016		553.03
TOTAL AMOUNT DUE		1,030.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

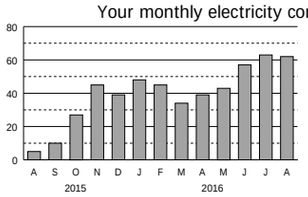

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.03		
Less : VAT	38.95		
Amount Net of VAT	514.08		
Less: BIR 2306	16.46		
BIR 2307	9.69	VATable Sales	514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.93	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	526.88	TOTAL SALES	553.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174430140354

Collection Ref. Code	: 1861-97-335-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1749290150-3				
Customer Name	: SECUYA,BERNICE CARPI	TOTAL AMOUNT DUE	: 1,030.54	Overdue Bill	: 1
Meter Number	: MTR1117285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17492901503

BC05/556.1/0/0/32/08-09-2016/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212598447217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959367

21250798531

Date : 08-09-2016

BC05/556.1/0/0982980/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125079853-1

Collection Ref. Code : 1865-22-893-1

Customer Information----------

Name : LATORZA,RIZEL LLANOS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163629	Pole No	:	0982980
Serial No	:	85003263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99
Period From	:	07-08-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	203	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.78
CURRENT BILL - AUGUST 2016		597.77
TOTAL AMOUNT DUE		751.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 150.00

Your monthly electricity consumption chart

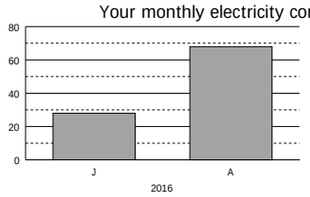

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.77		
Less : VAT	41.78		
Amount Net of VAT	555.99		
Less: BIR 2306	17.67		
BIR 2307	10.47	VATable Sales	555.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.85	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	569.63	TOTAL SALES	597.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212598447217

Collection Ref. Code	: 1865-22-893-1	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2125079853-1				
Customer Name	: LATORZA,RIZEL LLANOS	TOTAL AMOUNT DUE	: 751.28	Overdue Bill	: 1
Meter Number	: MTR1163629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21250798531

BC05/556.1/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991846948077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968169

99194004539

Date : 08-09-2016

BC05/556.1/0/0982714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919400453-9

Collection Ref. Code : 1861-98-902-4

Customer Information----------

Name : ESTENOR,LEANDRO ANTONIO SABANDAL

Premise Address : LOWER BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099450	Pole No	:	0982714
Serial No	:	40070367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1873
Period From	:	07-08-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	360	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.98
CURRENT BILL - AUGUST 2016		1,886.37
TOTAL AMOUNT DUE		3,756.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,020.00

Your monthly electricity consumption chart

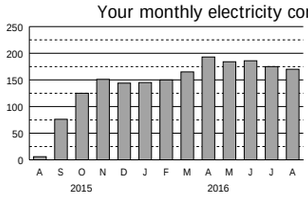

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.37		
Less : VAT	134.67		
Amount Net of VAT	1,751.70		
Less: BIR 2306	56.74		
BIR 2307	33.41	VATable Sales	1,751.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.55	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,796.22	TOTAL SALES	1,886.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991846948077

Collection Ref. Code	: 1861-98-902-4	Premise Address	: LOWER BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 9919400453-9				
Customer Name	: ESTENOR,LEANDRO ANTONIO SABANDAL	TOTAL AMOUNT DUE	: 3,756.63	Overdue Bill	: 1
Meter Number	: MTR1099450				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99194004539

BC05/556.1/0/0/32/08-09-2016/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186180686218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965714

18625466521

Date : 08-09-2016

BC05/556.1/0/0982672/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862546652-1

Collection Ref. Code : 1863-60-674-2

Customer Information----------

Name : PASCUA,ALBERTO JR FERNANDEZ

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139875	Pole No	:	0982672
Serial No	:	85012722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	212
Period From	:	07-08-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	203	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - AUGUST 2016		427.61
TOTAL AMOUNT DUE		559.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 127.00

Your monthly electricity consumption chart

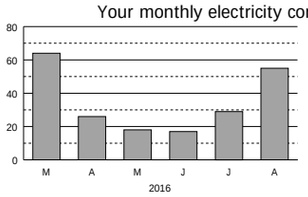

Avg Monthly Usage : 34.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.61		
Less : VAT	29.70		
Amount Net of VAT	397.91		
Less: BIR 2306	12.58		
BIR 2307	7.43	VATable Sales	397.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.90	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	407.60	TOTAL SALES	427.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186180686218

Collection Ref. Code	: 1863-60-674-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 1862546652-1				
Customer Name	: PASCUA,ALBERTO JR FERNANDEZ	TOTAL AMOUNT DUE	: 559.71	Overdue Bill	: 2
Meter Number	: MTR1139875				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18625466521

BC05/556.1/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376157484600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37698543206

1005959264

Date : 08-09-2016

BC05/556.1/0/1622422/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769854320-6

Collection Ref. Code : 1865-19-311-9

Customer Information----------

Name : BONGATO,NERA VIOLON

Premise Address : BLOCK 1 LOT 6,CRESCENT VILLE,CANDULAWAN, MINGLANILLA

TIN : 225-509-646-000

Metering Information----------

Meter No	:	MTR1156887	Pole No	:	1622422
Serial No	:	133493945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	290
Period From	:	07-08-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1225	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.79
CURRENT BILL - AUGUST 2016		1,572.99
TOTAL AMOUNT DUE		2,974.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 45.00

Your monthly electricity consumption chart

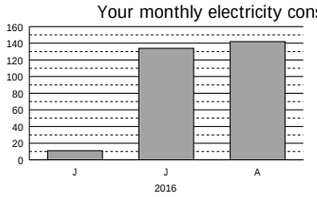

Avg Monthly Usage : 95.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.99		
Less : VAT	112.21		
Amount Net of VAT	1,460.78		
Less: BIR 2306	47.29		
BIR 2307	27.86	VATable Sales	1,460.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.63	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,497.84	TOTAL SALES	1,572.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376157484600

Collection Ref. Code	: 1865-19-311-9	Premise Address	: BLOCK 1 LOT 6,CRESCENT VILLE,CANDULAWAN, MINGLANILLA
Account ID	: 3769854320-6		
Customer Name	: BONGATO,NERA VIOLON	TOTAL AMOUNT DUE	: 2,974.82 Overdue Bill : 1
Meter Number	: MTR1156887		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37698543206

BC05/556.1/0/0/32/08-09-2016/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198188827077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974110

19848349718

Date : 08-09-2016

BC05/556.2/0/1585991/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984834971-8

Collection Ref. Code : 1861-92-080-6

Customer Information----------

Name : CHIONG,ALVIN OGOC

Premise Address : CAMARIN VITO,MINGALNILLA

TIN : 255-731-384-000

Metering Information----------

Meter No	:	MTR1127031	Pole No	:	1585991
Serial No	:	40079715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	219
Period From	:	07-08-2016	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.10
CURRENT BILL - AUGUST 2016		99.61
TOTAL AMOUNT DUE		285.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 15.00

Your monthly electricity consumption chart

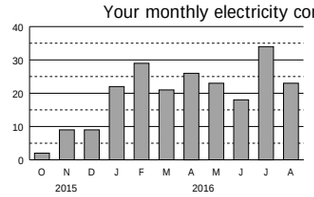

Avg Monthly Usage : 19.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.61		
Less : VAT	6.73		
Amount Net of VAT	92.88		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	92.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.34	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	95.07	TOTAL SALES	99.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198188827077

Collection Ref. Code : 1861-92-080-6

Account ID : 1984834971-8

Customer Name : CHIONG,ALVIN OGOC

Meter Number : MTR1127031

Period : Jul 2016

Premise Address : CAMARIN VITO,MINGALNILLA

TOTAL AMOUNT DUE : 285.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19848349718

BC05/556.2/0/0/32/08-09-2016/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808759932729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956873

80850714207

Date : 08-09-2016

BC05/556.2/0/0978771/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085071420-7

Collection Ref. Code : 1863-40-494-5

Customer Information----------

Name : GARCIA,CATHLYN BARBON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129359	Pole No	:	0978771
Serial No	:	40079049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	424
Period From	:	07-08-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	203	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.99
CURRENT BILL - AUGUST 2016		569.15
TOTAL AMOUNT DUE		992.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 308.00

Your monthly electricity consumption chart

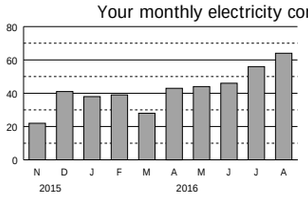

Avg Monthly Usage : 42.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.15		
Less : VAT	40.02		
Amount Net of VAT	529.13		
Less: BIR 2306	16.91		
BIR 2307	9.97	VATable Sales	529.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.25	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	542.27	TOTAL SALES	569.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808759932729

Collection Ref. Code	: 1863-40-494-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8085071420-7				
Customer Name	: GARCIA,CATHLYN BARBON	TOTAL AMOUNT DUE	: 992.79	Overdue Bill	: 1
Meter Number	: MTR1129359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80850714207

BC05/556.2/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941012472204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956524

94182530546

Date : 08-09-2016

BC05/556.2/0/1585960/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418253054-6

Collection Ref. Code : 1861-92-143-8

Customer Information----------

Name : GIMONGALA,GILBEYS JEROME JARANTA

Premise Address : CAMARIN VITO,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118145	Pole No	:	1585960
Serial No	:	40050729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1875
Period From	:	07-08-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	442	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.55
CURRENT BILL - AUGUST 2016		1,663.49
TOTAL AMOUNT DUE		3,239.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,870.00

Your monthly electricity consumption chart

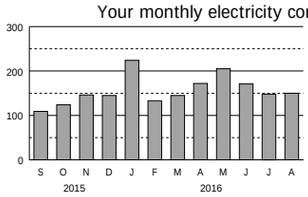

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.49		
Less : VAT	118.74		
Amount Net of VAT	1,544.75		
Less: BIR 2306	50.02		
BIR 2307	29.47	VATable Sales	1,544.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.26	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,584.00	TOTAL SALES	1,663.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941012472204

Collection Ref. Code	: 1861-92-143-8	Premise Address	: CAMARIN VITO,MINGLANILLA,CEBU		
Account ID	: 9418253054-6				
Customer Name	: GIMONGALA,GILBEYS JEROME JARANTA	TOTAL AMOUNT DUE	: 3,239.86	Overdue Bill	: 1
Meter Number	: MTR1118145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94182530546 BC05/556.2/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004809304023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954762

00465206381

Date : 08-09-2016

BC05/556.2/0/0973762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046520638-1

Collection Ref. Code : 1863-57-494-8

Customer Information----------

Name : GALOPO,ELIZABETH CABAJAR

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137146	Pole No	:	0973762
Serial No	:	40095308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	152
Period From	:	07-08-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 130.33
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - AUGUST 2016		89.39
TOTAL AMOUNT DUE		183.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 94.00

Your monthly electricity consumption chart

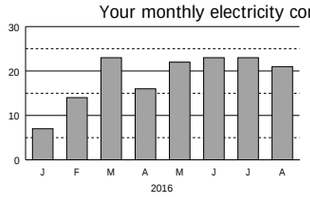

Avg Monthly Usage : 18.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.39		
Less : VAT	5.96		
Amount Net of VAT	83.43		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.40	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	85.36	TOTAL SALES	89.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004809304023

Collection Ref. Code	: 1863-57-494-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0046520638-1				
Customer Name	: GALOPO,ELIZABETH CABAJAR	TOTAL AMOUNT DUE	: 183.04	Overdue Bill	: 1
Meter Number	: MTR1137146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00465206381

BC05/556.2/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069800877209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953854

06919925971

Date : 08-09-2016

BC05/556.2/0/0989315/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691992597-1

Collection Ref. Code : 1863-76-371-6

Customer Information----------

Name : TAN,RONILO BACALLA

Premise Address : CADULAWAN,MINGLANILLA

TIN : 278-332-336-000

Metering Information----------

Meter No	:	MTR1145488	Pole No	:	0989315
Serial No	:	40103267	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	109
Period From	:	07-08-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.30
CURRENT BILL - AUGUST 2016		89.25
TOTAL AMOUNT DUE		177.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 15.00

Your monthly electricity consumption chart

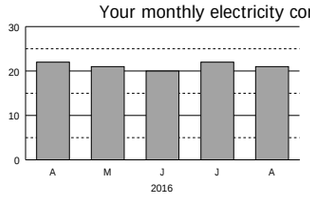

Avg Monthly Usage : 21.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.25		
Less : VAT	5.94		
Amount Net of VAT	83.31		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.29	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.23	TOTAL SALES	89.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069800877209

Collection Ref. Code	: 1863-76-371-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0691992597-1				
Customer Name	: TAN,RONILO BACALLA	TOTAL AMOUNT DUE	: 177.11	Overdue Bill	: 1
Meter Number	: MTR1145488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06919925971

BC05/556.2/0/0/32/08-09-2016/-1

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104404358065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955113

10431281418

Date : 08-09-2016

BC05/556.2/0/0945571/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043128141-8

Collection Ref. Code : 1863-34-293-1

Customer Information----------

Name : PANTONEAL,APRIL ABABON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107868	Pole No	:	0945571
Serial No	:	40050041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	511
Period From	:	07-08-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	203	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 185.21
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.92
CURRENT BILL - AUGUST 2016		341.07
TOTAL AMOUNT DUE		627.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

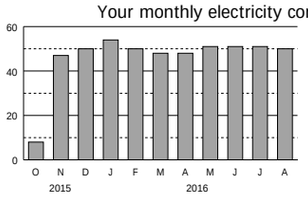

Avg Monthly Usage : 46.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.07		
Less : VAT	23.62		
Amount Net of VAT	317.45		
Less: BIR 2306	10.04		
BIR 2307	5.87	VATable Sales	317.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.54	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	325.16	TOTAL SALES	341.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104404358065

Collection Ref. Code	: 1863-34-293-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1043128141-8				
Customer Name	: PANTONEAL,APRIL ABABON	TOTAL AMOUNT DUE	: 627.50	Overdue Bill	: 1
Meter Number	: MTR1107868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10431281418

BC05/556.2/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198788449054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974075

19880946652

Date : 08-09-2016

BC05/556.8/0/1556735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988094665-2

Collection Ref. Code : 1863-31-074-6

Customer Information----------

Name : TAGUBA,NICOMEDES SINON

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1125656	Pole No	:	1556735
Serial No	:	84410293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1278
Period From	:	07-08-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 179.50
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - AUGUST 2016		336.61
TOTAL AMOUNT DUE		720.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,712.14

Your monthly electricity consumption chart

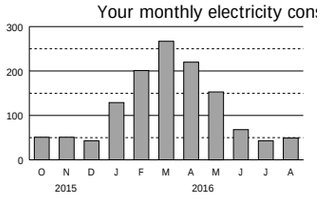

Avg Monthly Usage : 115.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.61		
Less : VAT	23.40		
Amount Net of VAT	313.21		
Less: BIR 2306	9.93		
BIR 2307	5.80	VATable Sales	313.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.48	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	320.88	TOTAL SALES	336.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/0/0/33/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198788449054

Collection Ref. Code	: 1863-31-074-6	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 1988094665-2				
Customer Name	: TAGUBA,NICOMEDES SINON	TOTAL AMOUNT DUE	: 720.29	Overdue Bill	: 1
Meter Number	: MTR1125656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19880946652

BC05/556.8/0/0/33/08-09-2016/-1

137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283663132478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963369

28320567150

Date : 08-09-2016

BC05/557.1/0/1378151/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832056715-0

Collection Ref. Code : 1863-59-830-8

Customer Information----------

Name : CIRILO,BERNADITA FERNANDEZ

Premise Address : LOT 8 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039357	Pole No	:	1378151
Serial No	:	126814463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1215
Period From	:	07-08-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	846	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,348.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.12
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.26
CURRENT BILL - AUGUST 2016		1,465.72
TOTAL AMOUNT DUE		12,813.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 650.00

Your monthly electricity consumption chart

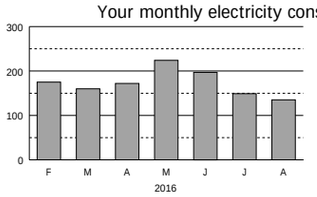

Avg Monthly Usage : 173.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.72		
Less : VAT	103.49		
Amount Net of VAT	1,362.23		
Less: BIR 2306	43.62		
BIR 2307	25.96	VATable Sales	1,362.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.65	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,396.14	TOTAL SALES	1,465.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283663132478

Collection Ref. Code	: 1863-59-830-8	Premise Address	: LOT 8 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 2832056715-0				
Customer Name	: CIRILO,BERNADITA FERNANDEZ	TOTAL AMOUNT DUE	: 12,813.92	Overdue Bill	: 1
Meter Number	: MTR1039357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28320567150

BC05/557.1/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758440475454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969643

75891375356

Date : 08-09-2016

BC05/557.1/0/1015130/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589137535-6

Collection Ref. Code : 1863-59-239-3

Customer Information----------

Name : BATOMALAQUE,MARILYN CABRIANA

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060934	Pole No	:	1015130
Serial No	:	125290086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	699
Period From	:	07-08-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	133	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Sub-Total		- 43.71
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.31
CURRENT BILL - AUGUST 2016		944.73
TOTAL AMOUNT DUE		5,913.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

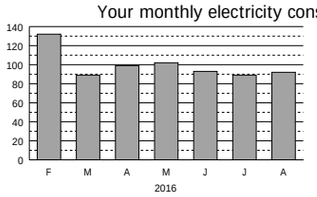

Avg Monthly Usage : 99.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.73		
Less : VAT	66.32		
Amount Net of VAT	878.41		
Less: BIR 2306	27.99		
BIR 2307	16.69	VATable Sales	878.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.73	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	900.05	TOTAL SALES	944.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/0/0/32/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758440475454

Collection Ref. Code	: 1863-59-239-3	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA
Account ID	: 7589137535-6		
Customer Name	: BATOMALAQUE,MARILYN CABRIANA	TOTAL AMOUNT DUE	: 5,913.04 Overdue Bill : 1
Meter Number	: MTR1060934		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75891375356

BC05/557.1/0/0/32/08-09-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941238542759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956463

94110126045

Date : 08-09-2016

BC05/560.5/0/0927772/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411012604-5

Collection Ref. Code : 1865-20-971-6

Customer Information----------

Name : JUAREZ,EMELITA LAROA

Premise Address : TABTOY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1163103	Pole No	:	0927772
Serial No	:	40119160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	66
Period From	:	07-08-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	232	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 155.98
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.53
CURRENT BILL - AUGUST 2016		190.31
Debit Adjustments		62.00
TOTAL AMOUNT DUE		372.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 170.00

Your monthly electricity consumption chart

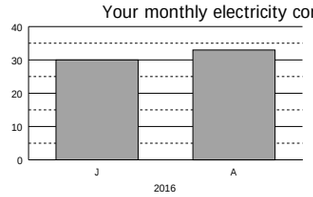

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.00		
Amount Net of VAT	177.31		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.54	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	181.54	TOTAL SALES	190.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/0/0/33/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941238542759

Collection Ref. Code	: 1865-20-971-6	Premise Address	: TABTOY,TUYAN, CITY OF NAGA		
Account ID	: 9411012604-5				
Customer Name	: JUAREZ,EMELITA LAROA	TOTAL AMOUNT DUE	: 372.07	Overdue Bill	: 1
Meter Number	: MTR1163103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94110126045 BC05/560.5/0/0/33/08-09-2016/-1 140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857020134434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968369

85739214147

Date : 08-09-2016

BC05/560.7/0/1682551/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573921414-7

Collection Ref. Code : 1865-16-764-9

Customer Information----------

Name : PARANDAS,RAMONA ALCALA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1162256	Pole No	:	1682551
Serial No	:	85057427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	75
Period From	:	07-08-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 163.04
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.57
CURRENT BILL - AUGUST 2016		204.17
TOTAL AMOUNT DUE		443.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 100.00

Your monthly electricity consumption chart

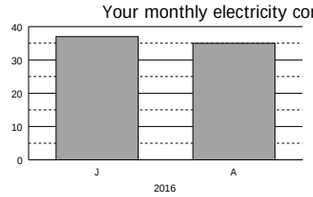

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.17		
Less : VAT	14.04		
Amount Net of VAT	190.13		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	190.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.67	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	194.71	TOTAL SALES	204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/0/0/33/08-09-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857020134434

Collection Ref. Code	: 1865-16-764-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 8573921414-7				
Customer Name	: PARANDAS,RAMONA ALCALA	TOTAL AMOUNT DUE	: 443.12	Overdue Bill	: 1
Meter Number	: MTR1162256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85739214147 BC05/560.7/0/0/33/08-09-2016/-1 141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572837211341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951372

57227801024

Date : 08-08-2016

BC17/116.1/0/0374734/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722780102-4

Collection Ref. Code : 1863-20-299-4

Customer Information----------

Name : DE GRACIA,ROBERT CABASE

Premise Address : KATIPUNAN ST.,SITIO TAMBISAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071984	Pole No	:	0374734
Serial No	:	40011114	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	1047
Period From	:	06-23-2016	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:		Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.03
CURRENT BILL - JULY 2016		1,351.39
TOTAL AMOUNT DUE		4,772.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart

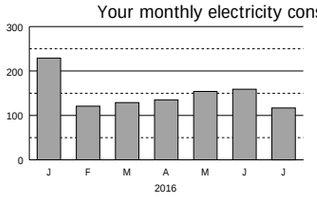

Avg Monthly Usage : 149.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.39		
Less : VAT	98.38		
Amount Net of VAT	1,253.01		
Less: BIR 2306	41.41		
BIR 2307	23.95	VATable Sales	1,253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.65	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,286.03	TOTAL SALES	1,351.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/0/0/10/08-08-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572837211341

Collection Ref. Code	: 1863-20-299-4	Premise Address	: KATIPUNAN ST.,SITIO TAMBISAN,TISA, CEBU CITY		
Account ID	: 5722780102-4				
Customer Name	: DE GRACIA,ROBERT CABASE	TOTAL AMOUNT DUE	: 4,772.83	Overdue Bill	: 2
Meter Number	: MTR1071984				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57227801024 BC17/116.1/0/0/10/08-08-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703765950325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951373

70376627942

Date : 08-08-2016

BC17/226.9/0/1539512/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037662794-2

Collection Ref. Code : 1863-42-008-8

Customer Information----------

Name : ARREGADAS,MARIBEL ESMERIA

Premise Address : BLDG. 12 UNIT 105,URBAN DECA HOMES,TISA LABANGON, CEBU CITY

TIN : 223-793-895-000

Metering Information----------

Meter No	:	MTR1132961	Pole No	:	1539512
Serial No	:	40080126	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	2037
Period From	:	06-23-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1860	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,098.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 9,098.50	181.97
Sub-Total		194.40
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		222.24
CURRENT BILL - JULY 2016		1,848.13
TOTAL AMOUNT DUE		10,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,447.00

Your monthly electricity consumption chart

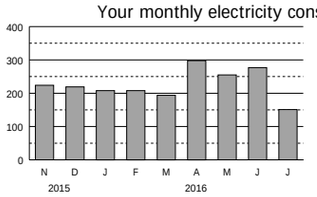

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.13		
Less : VAT	138.12		
Amount Net of VAT	1,710.01		
Less: BIR 2306	58.10		
BIR 2307	32.76	VATable Sales	1,710.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.15	VAT Zero Rated Sales	0.00
Add : VAT	138.12	VAT Amount	138.12
TOTAL AMOUNT DUE	1,757.27	TOTAL SALES	1,848.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/08-08-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703765950325

Collection Ref. Code	: 1863-42-008-8	Premise Address	: BLDG. 12 UNIT 105,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		
Account ID	: 7037662794-2				
Customer Name	: ARREGADAS,MARIBEL ESMERIA	TOTAL AMOUNT DUE	: 10,946.74	Overdue Bill	: 3
Meter Number	: MTR1132961				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70376627942 BC17/226.9/0/0/10/08-08-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052745359617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963989

05298000000

Date : 08-09-2016

BC02/310.0/630/0866744/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529800000-0

Collection Ref. Code : 1827-51-713-1

Customer Information----------

Name : LOPEZ,LEOMOISES M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	265886GS6	Pole No	:	0866744
Serial No	:	45681299	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	37335
Period From	:	07-05-2016	Prev Rdg	:	37222
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.09
CURRENT BILL - AUGUST 2016		1,255.80
TOTAL AMOUNT DUE		2,500.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,649.00

Your monthly electricity consumption chart

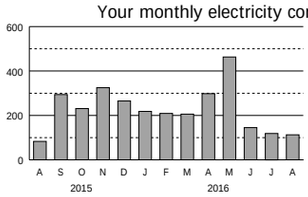

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.80		
Less : VAT	89.73		
Amount Net of VAT	1,166.07		
Less: BIR 2306	37.79		
BIR 2307	22.24	VATable Sales	1,166.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.04	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,195.77	TOTAL SALES	1,255.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.0/630/0/23/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052745359617

Collection Ref. Code	: 1827-51-713-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0529800000-0				
Customer Name	: LOPEZ,LEOMOISES M	TOTAL AMOUNT DUE	: 2,500.38	Overdue Bill	: 1
Meter Number	: 265886GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05298000000 BC02/310.0/630/0/23/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908082910107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957282

90889000007

Date : 08-09-2016

BC03/316.1/13200/1069882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088900000-7

Collection Ref. Code : 1845-28-824-6

Customer Information----------

Name : GARBO,BRENDA P

Premise Address : KALUBI-AN, BAG-ONG DAAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	467366GS6	Pole No	:	1069882
Serial No	:	74781740	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	3996
Period From	:	07-06-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	464	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - AUGUST 2016		129.27
TOTAL AMOUNT DUE		550.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

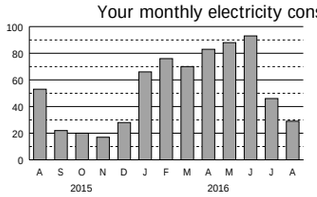

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	8.86		
Amount Net of VAT	120.41		
Less: BIR 2306	3.78		
BIR 2307	2.13	VATable Sales	120.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.50	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	123.36	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/316.1/13200/0/23/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908082910107

Collection Ref. Code	: 1845-28-824-6	Premise Address	: KALUBI-AN, BAG-ONG DAAN,YATI,LILOAN		
Account ID	: 9088900000-7				
Customer Name	: GARBO,BRENDA P	TOTAL AMOUNT DUE	: 550.60	Overdue Bill	: 1
Meter Number	: 467366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90889000007 BC03/316.1/13200/0/23/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044327654529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958712

0449832211

Date : 08-09-2016

BC05/340.2/1/0233923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449832421-1

Collection Ref. Code : 1859-46-281-2

Customer Information----------

Name : CABATINGAN,MARTIN JR CORTES

Premise Address : PACIFICA RATTAN ROAD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028210	Pole No	:	0233923
Serial No	:	121751039	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11545
Period From	:	07-08-2016	Prev Rdg	:	11148
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	1293	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		522.29
CURRENT BILL - AUGUST 2016		4,398.42
TOTAL AMOUNT DUE		8,797.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,891.00

Your monthly electricity consumption chart

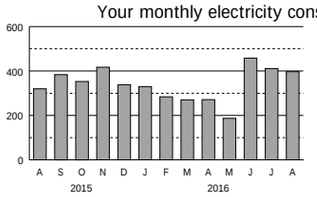

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.42		
Less : VAT	313.78		
Amount Net of VAT	4,084.64		
Less: BIR 2306	132.19		
BIR 2307	77.91	VATable Sales	4,084.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,874.54	VAT Zero Rated Sales	0.00
Add : VAT	313.78	VAT Amount	313.78
TOTAL AMOUNT DUE	4,188.32	TOTAL SALES	4,398.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044327654529

Collection Ref. Code	: 1859-46-281-2	Premise Address	: PACIFICA RATTAN ROAD,LABOGON,MANDAUE CITY		
Account ID	: 0449832421-1				
Customer Name	: CABATINGAN,MARTIN JR CORTES	TOTAL AMOUNT DUE	: 8,797.68	Overdue Bill	: 1
Meter Number	: MTR1028210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0449832211

BC05/340.2/1/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058677014473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968216

05811200004

Date : 08-09-2016

BC05/340.2/40/0233965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581120000-4

Collection Ref. Code : 1813-75-356-3

Customer Information----------

Name : FUENTES,ANGELES

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267111GS6	Pole No	:	0233965
Serial No	:	49120306	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	37682
Period From	:	07-08-2016	Prev Rdg	:	37367
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		413.36
CURRENT BILL - AUGUST 2016		3,480.45
TOTAL AMOUNT DUE		6,497.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,177.00

Your monthly electricity consumption chart

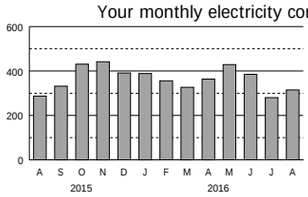

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.45		
Less : VAT	247.95		
Amount Net of VAT	3,232.50		
Less: BIR 2306	104.47		
BIR 2307	61.65	VATable Sales	3,232.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.38	VAT Zero Rated Sales	0.00
Add : VAT	247.95	VAT Amount	247.95
TOTAL AMOUNT DUE	3,314.33	TOTAL SALES	3,480.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/40/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058677014473

Collection Ref. Code	: 1813-75-356-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0581120000-4				
Customer Name	: FUENTES,ANGELES	TOTAL AMOUNT DUE	: 6,497.72	Overdue Bill	: 1
Meter Number	: 267111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05811200004

BC05/340.2/40/0/21/08-09-2016/10

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948699074539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961298

94811200008

Date : 08-09-2016

BC05/340.2/50/0233965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481120000-8

Collection Ref. Code : 1813-75-326-1

Customer Information----------

Name : FELICES,ERMELINDA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	273299GS6	Pole No	:	0233965
Serial No	:	46436084	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13984
Period From	:	07-08-2016	Prev Rdg	:	13941
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.53
TOTAL AMOUNT DUE		574.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 388.00

Your monthly electricity consumption chart

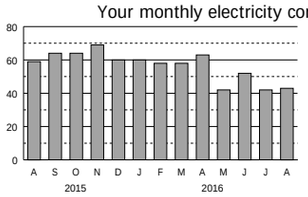

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.53		
Less : VAT	20.44		
Amount Net of VAT	274.09		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.34	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.78	TOTAL SALES	294.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/50/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948699074539

Collection Ref. Code	: 1813-75-326-1	Premise Address	: LABOGON MANDAUE		
Account ID	: 9481120000-8				
Customer Name	: FELICES,ERMELINDA	TOTAL AMOUNT DUE	: 574.95	Overdue Bill	: 1
Meter Number	: 273299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94811200008

BC05/340.2/50/0/21/08-09-2016/10

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051062777022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963537

05122481574

Date : 08-09-2016

BC05/340.2/60/0233965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512248157-4

Collection Ref. Code : 1851-57-089-6

Customer Information----------

Name : ESTORAS,ELMA CUMING

Premise Address : UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	523650 RGS6	Pole No	:	0233965
Serial No	:	87315049	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2466
Period From	:	07-08-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.50
CURRENT BILL - AUGUST 2016		441.78
TOTAL AMOUNT DUE		864.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,291.00

Your monthly electricity consumption chart

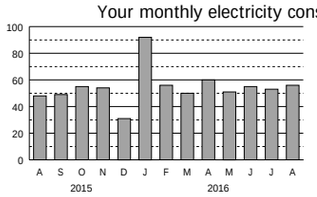

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.78		
Less : VAT	30.92		
Amount Net of VAT	410.86		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	421.00	TOTAL SALES	441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/60/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051062777022

Collection Ref. Code : 1851-57-089-6

Account ID : 0512248157-4

Customer Name : ESTORAS,ELMA CUMING

Meter Number : 523650 RGS6

Period : Jul 2016

Premise Address : UPPER LABOGON

TOTAL AMOUNT DUE : 864.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05122481574

BC05/340.2/60/0/21/08-09-2016/10

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650606780865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961931

65091200009

Date : 08-09-2016

BC05/340.2/90/0457011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509120000-9

Collection Ref. Code : 1821-24-491-5

Customer Information----------

Name : POVADORA,SUSANA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337720GS6	Pole No	:	0457011
Serial No	:	45466935	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	66093
Period From	:	07-08-2016	Prev Rdg	:	65432
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	100	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,071.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,565.70
Transmission Charge	0.3063/kWh	202.46
System Loss Charge	0.885/kWh	584.99
Sub-Total		4,353.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,071.50	141.43
Sub-Total		195.84
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		226.07
Transmission		4.82
System Loss		35.63
Distribution		227.56
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		868.56
CURRENT BILL - AUGUST 2016		7,313.87
TOTAL AMOUNT DUE		14,385.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2016 - 8,315.00

Your monthly electricity consumption chart

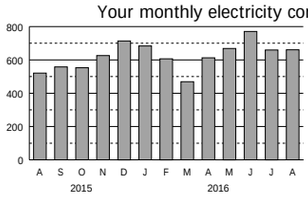

Avg Monthly Usage : 623.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.87		
Less : VAT	521.45		
Amount Net of VAT	6,792.42		
Less: BIR 2306	219.67		
BIR 2307	129.55	VATable Sales	6,792.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,443.20	VAT Zero Rated Sales	0.00
Add : VAT	521.45	VAT Amount	521.45
TOTAL AMOUNT DUE	6,964.65	TOTAL SALES	7,313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/90/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650606780865

Collection Ref. Code	: 1821-24-491-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 6509120000-9				
Customer Name	: POVADORA,SUSANA	TOTAL AMOUNT DUE	: 14,385.54	Overdue Bill	: 1
Meter Number	: 337720GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65091200009

BC05/340.2/90/0/21/08-09-2016/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687066989171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965308

68760200003

Date : 08-09-2016

BC05/340.2/100/0457011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876020000-3

Collection Ref. Code : 1837-65-965-6

Customer Information----------

Name : RIVERA,CLIMACO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277064GS6	Pole No	:	0457011
Serial No	:	43726199	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10283
Period From	:	07-08-2016	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.88	- 153.15
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.28
CURRENT BILL - AUGUST 2016		274.45
TOTAL AMOUNT DUE		546.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 337.00

Your monthly electricity consumption chart

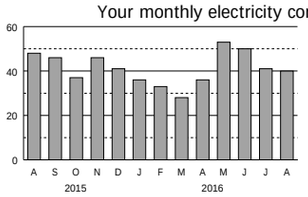

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.45		
Less : VAT	19.05		
Amount Net of VAT	255.40		
Less: BIR 2306	8.09		
BIR 2307	4.73	VATable Sales	255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.58	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	261.63	TOTAL SALES	274.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687066989171

Collection Ref. Code	: 1837-65-965-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6876020000-3				
Customer Name	: RIVERA,CLIMACO	TOTAL AMOUNT DUE	: 546.52	Overdue Bill	: 1
Meter Number	: 277064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68760200003

BC05/340.2/100/0/21/08-09-2016/10

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510295723873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958731

51091200009

Date : 08-09-2016

BC05/340.2/110/0457011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109120000-9

Collection Ref. Code : 1821-19-878-6

Customer Information----------

Name : VERALLO,VIVENCIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277089GS6	Pole No	:	0457011
Serial No	:	42386911	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21833
Period From	:	07-08-2016	Prev Rdg	:	21590
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	75	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.01
CURRENT BILL - AUGUST 2016		2,721.90
TOTAL AMOUNT DUE		6,634.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,750.00

Your monthly electricity consumption chart

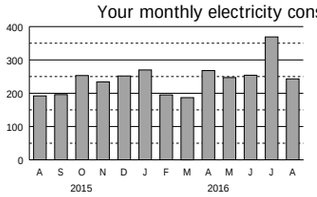

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.90		
Less : VAT	195.26		
Amount Net of VAT	2,526.64		
Less: BIR 2306	82.24		
BIR 2307	48.22	VATable Sales	2,526.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.18	VAT Zero Rated Sales	0.00
Add : VAT	195.26	VAT Amount	195.26
TOTAL AMOUNT DUE	2,591.44	TOTAL SALES	2,721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/110/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510295723873

Collection Ref. Code	: 1821-19-878-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5109120000-9				
Customer Name	: VERALLO,VIVENCIA	TOTAL AMOUNT DUE	: 6,634.98	Overdue Bill	: 1
Meter Number	: 277089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51091200009

BC05/340.2/110/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502250879961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953088

50258945653

Date : 08-09-2016

BC05/340.2/112/0457025/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025894565-3

Collection Ref. Code : 1853-86-158-8

Customer Information----------

Name : LAPA,ROLAND LUMOT

Premise Address : M3 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563871 GS6	Pole No	:	0457025
Serial No	:	25678658	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3751
Period From	:	07-08-2016	Prev Rdg	:	3669
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	777	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.47
CURRENT BILL - AUGUST 2016		816.77
TOTAL AMOUNT DUE		1,547.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 800.00

Your monthly electricity consumption chart

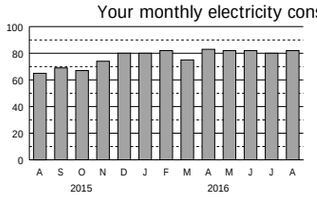

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.77		
Less : VAT	57.82		
Amount Net of VAT	758.95		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	758.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.15	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	777.97	TOTAL SALES	816.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/112/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502250879961

Collection Ref. Code	: 1853-86-158-8	Premise Address	: M3 LABOGON,MANDAUE CITY		
Account ID	: 5025894565-3				
Customer Name	: LAPA,ROLAND LUMOT	TOTAL AMOUNT DUE	: 1,547.03	Overdue Bill	: 1
Meter Number	: 563871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50258945653

BC05/340.2/112/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556889793684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967928

55685709945

Date : 08-09-2016

BC05/340.2/112/0457025/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568570994-5

Collection Ref. Code : 1853-86-185-5

Customer Information----------

Name : LAPA,ROLAND LUMOT

Premise Address : M1 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563849 GS6	Pole No	:	0457025
Serial No	:	56958584	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7469
Period From	:	07-08-2016	Prev Rdg	:	7281
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	777	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.52
CURRENT BILL - AUGUST 2016		2,084.61
TOTAL AMOUNT DUE		4,114.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,360.00

Your monthly electricity consumption chart

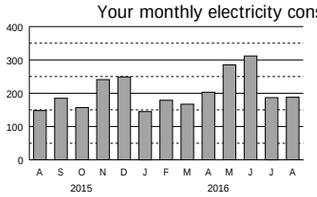

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.61		
Less : VAT	148.78		
Amount Net of VAT	1,935.83		
Less: BIR 2306	62.68		
BIR 2307	36.93	VATable Sales	1,935.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.22	VAT Zero Rated Sales	0.00
Add : VAT	148.78	VAT Amount	148.78
TOTAL AMOUNT DUE	1,985.00	TOTAL SALES	2,084.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/112/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556889793684

Collection Ref. Code : 1853-86-185-5

Account ID : 5568570994-5

Customer Name : LAPA,ROLAND LUMOT

Meter Number : 563849 GS6

Period : Jul 2016

Premise Address : M1 LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,114.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55685709945

BC05/340.2/112/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056422110694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967085

05683085459

Date : 08-09-2016

BC05/340.2/112/0457025/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568308545-9

Collection Ref. Code : 1853-86-194-4

Customer Information----------

Name : LAPA,ROLAND LUMOT

Premise Address : M2 LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563891 GS6	Pole No	:	0457025
Serial No	:	25421743	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9405
Period From	:	07-08-2016	Prev Rdg	:	9329
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	777	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 94.69
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.13
CURRENT BILL - AUGUST 2016		718.42
TOTAL AMOUNT DUE		1,406.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 855.00

Your monthly electricity consumption chart

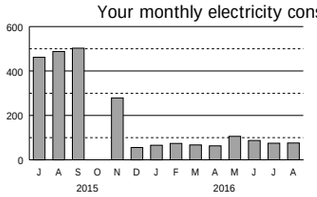

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.42		
Less : VAT	50.78		
Amount Net of VAT	667.64		
Less: BIR 2306	21.44		
BIR 2307	12.63	VATable Sales	667.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.57	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	684.35	TOTAL SALES	718.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/112/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056422110694

Collection Ref. Code	: 1853-86-194-4	Premise Address	: M2 LABOGON,MANDAUE CITY		
Account ID	: 0568308545-9				
Customer Name	: LAPA,ROLAND LUMOT	TOTAL AMOUNT DUE	: 1,406.31	Overdue Bill	: 1
Meter Number	: 563891 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05683085459

BC05/340.2/112/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468109364283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953325

46811200008

Date : 08-09-2016

BC05/340.2/120/0233944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681120000-8

Collection Ref. Code : 1813-75-521-3

Customer Information----------

Name : TAPAN,RICARDO

Premise Address : LABOGON-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148413DS6	Pole No	:	0233944
Serial No	:	13458509	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28226
Period From	:	07-08-2016	Prev Rdg	:	28012
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.95
CURRENT BILL - AUGUST 2016		2,356.85
TOTAL AMOUNT DUE		3,988.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

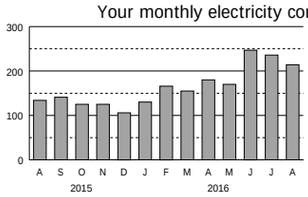

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.85		
Less : VAT	167.62		
Amount Net of VAT	2,189.23		
Less: BIR 2306	70.64		
BIR 2307	41.75	VATable Sales	2,189.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.84	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,244.46	TOTAL SALES	2,356.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/120/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468109364283

Collection Ref. Code	: 1813-75-521-3	Premise Address	: LABOGON-MANDAUE CITY		
Account ID	: 4681120000-8				
Customer Name	: TAPAN,RICARDO	TOTAL AMOUNT DUE	: 3,988.54	Overdue Bill	: 1
Meter Number	: 148413DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46811200008

BC05/340.2/120/0/21/08-09-2016/10

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496986762122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971942

49691200007

Date : 08-09-2016

BC05/340.2/160/0233930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969120000-7

Collection Ref. Code : 1835-23-581-6

Customer Information----------

Name : TULOD,GENEROSO R

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113575DS6	Pole No	:	0233930
Serial No	:	17899401	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	26354
Period From	:	07-08-2016	Prev Rdg	:	25728
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	514	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,812.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,376.89
Transmission Charge	0.3063/kWh	191.74
System Loss Charge	0.885/kWh	554.01
Sub-Total		4,122.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,813.00	136.26
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		214.10
Transmission		4.57
System Loss		33.76
Distribution		215.54
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		822.92
CURRENT BILL - AUGUST 2016		6,929.53
TOTAL AMOUNT DUE		13,742.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,956.00

Your monthly electricity consumption chart

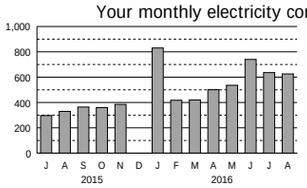

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.53		
Less : VAT	494.17		
Amount Net of VAT	6,435.36		
Less: BIR 2306	208.19		
BIR 2307	122.74	VATable Sales	6,435.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.43	VAT Zero Rated Sales	0.00
Add : VAT	494.17	VAT Amount	494.17
TOTAL AMOUNT DUE	6,598.60	TOTAL SALES	6,929.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/160/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496986762122

Collection Ref. Code	: 1835-23-581-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4969120000-7				
Customer Name	: TULOD,GENEROSO R	TOTAL AMOUNT DUE	: 13,742.51	Overdue Bill	: 1
Meter Number	: 113575DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49691200007

BC05/340.2/160/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241276080454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956976

24188100002

Date : 08-09-2016

BC05/340.2/185/0457011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418810000-2

Collection Ref. Code : 1809-83-470-8

Customer Information----------

Name : GATCHALIAN,ABRAHAM REMULTA

Premise Address : UPPER,LABOGON

TIN :

Metering Information----------

Meter No	:	536727 GS6	Pole No	:	0457011
Serial No	:	56739234	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7455
Period From	:	07-08-2016	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1440	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.05
CURRENT BILL - AUGUST 2016		2,231.68
TOTAL AMOUNT DUE		4,067.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,135.00

Your monthly electricity consumption chart

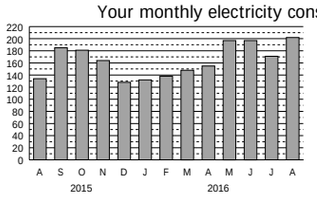

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.68		
Less : VAT	158.98		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.98		
BIR 2307	39.53	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.19	VAT Zero Rated Sales	0.00
Add : VAT	158.98	VAT Amount	158.98
TOTAL AMOUNT DUE	2,125.17	TOTAL SALES	2,231.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/185/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241276080454

Collection Ref. Code	: 1809-83-470-8	Premise Address	: UPPER,LABOGON		
Account ID	: 2418810000-2				
Customer Name	: GATCHALIAN,ABRAHAM REMULTA	TOTAL AMOUNT DUE	: 4,067.75	Overdue Bill	: 1
Meter Number	: 536727 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24188100002

BC05/340.2/185/0/21/08-09-2016/10

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611546180296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959155

61171200001

Date : 08-09-2016

BC05/340.2/190/0248736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117120000-1

Collection Ref. Code : 1833-45-323-9

Customer Information----------

Name : MALINAO,RANILLO B

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047182	Pole No	:	0248736
Serial No	:	125290307	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2527
Period From	:	07-08-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.61
CURRENT BILL - AUGUST 2016		1,015.61
TOTAL AMOUNT DUE		2,350.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,216.00

Your monthly electricity consumption chart

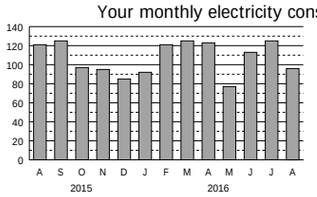

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.61		
Less : VAT	72.42		
Amount Net of VAT	943.19		
Less: BIR 2306	30.54		
BIR 2307	17.95	VATable Sales	943.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.70	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	967.12	TOTAL SALES	1,015.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/190/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611546180296

Collection Ref. Code	: 1833-45-323-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6117120000-1				
Customer Name	: MALINAO,RANILLO B	TOTAL AMOUNT DUE	: 2,350.69	Overdue Bill	: 1
Meter Number	: MTR1047182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61171200001

BC05/340.2/190/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029200870221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971772

02971200007

Date : 08-09-2016

BC05/340.2/200/0324503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297120000-7

Collection Ref. Code : 1819-77-575-5

Customer Information----------

Name : AGUSTIN,DANIEL M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410791GS6	Pole No	:	0324503
Serial No	:	2003218136	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4219
Period From	:	07-08-2016	Prev Rdg	:	4159
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 571.82	- 114.36
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.93
CURRENT BILL - AUGUST 2016		537.94
TOTAL AMOUNT DUE		1,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 603.00

Your monthly electricity consumption chart

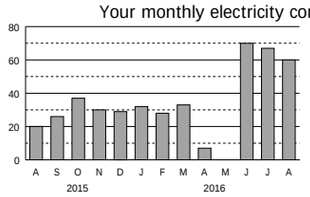

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.94		
Less : VAT	37.99		
Amount Net of VAT	499.95		
Less: BIR 2306	16.05		
BIR 2307	9.43	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.47	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	512.46	TOTAL SALES	537.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029200870221

Collection Ref. Code : 1819-77-575-5

Account ID : 0297120000-7

Customer Name : AGUSTIN,DANIEL M

Meter Number : 410791GS6

Period : Jul 2016

Premise Address : UPPER,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,115.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02971200007

BC05/340.2/200/0/21/08-09-2016/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078157982754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960169

07811200000

Date : 08-09-2016

BC05/340.2/210/0324503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781120000-0

Collection Ref. Code : 1813-75-572-8

Customer Information----------

Name : AGUSTIN,DANIEL

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	162008WS6	Pole No	:	0324503
Serial No	:	47616873	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3446
Period From	:	07-08-2016	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.34
CURRENT BILL - AUGUST 2016		288.76
TOTAL AMOUNT DUE		606.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 632.00

Your monthly electricity consumption chart

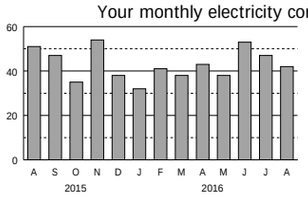

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.76		
Less : VAT	20.09		
Amount Net of VAT	268.67		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.18	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	275.27	TOTAL SALES	288.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/210/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078157982754

Collection Ref. Code	: 1813-75-572-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 0781120000-0				
Customer Name	: AGUSTIN,DANIEL	TOTAL AMOUNT DUE	: 606.77	Overdue Bill	: 1
Meter Number	: 162008WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07811200000

BC05/340.2/210/0/21/08-09-2016/10

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132439871647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974143

13291200007

Date : 08-09-2016

BC05/340.2/220/0324503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329120000-7

Collection Ref. Code : 1829-45-314-9

Customer Information----------

Name : YSALINA,ANA MERLA L

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200751WS6	Pole No	:	0324503
Serial No	:	49147157	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1661
Period From	:	07-08-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.94
CURRENT BILL - AUGUST 2016		2,264.43
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		4,113.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,688.00

Your monthly electricity consumption chart

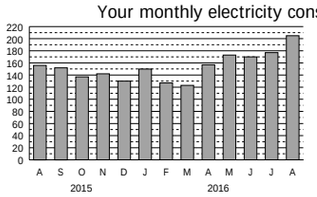

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.43		
Less : VAT	161.30		
Amount Net of VAT	2,103.13		
Less: BIR 2306	67.96		
BIR 2307	40.11	VATable Sales	2,103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.06	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,156.36	TOTAL SALES	2,264.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/220/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132439871647

Collection Ref. Code	: 1829-45-314-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1329120000-7				
Customer Name	: YSALINA,ANA MERLA L	TOTAL AMOUNT DUE	: 4,113.91	Overdue Bill	: 1
Meter Number	: 200751WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13291200007 BC05/340.2/220/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668061869599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953376

66811200006

Date : 08-09-2016

BC05/340.2/250/0324503/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681120000-6

Collection Ref. Code : 1813-75-533-7

Customer Information----------

Name : YSALINA,CAROLINA L

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	234500DS6	Pole No	:	0324503
Serial No	:	12789340	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	57118
Period From	:	07-08-2016	Prev Rdg	:	56848
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.23
CURRENT BILL - AUGUST 2016		2,991.28
TOTAL AMOUNT DUE		5,898.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,360.00

Your monthly electricity consumption chart

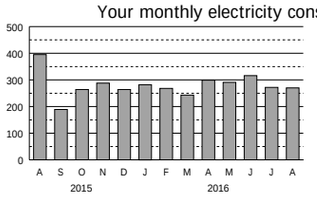

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.28		
Less : VAT	213.41		
Amount Net of VAT	2,777.87		
Less: BIR 2306	89.92		
BIR 2307	52.98	VATable Sales	2,777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.97	VAT Zero Rated Sales	0.00
Add : VAT	213.41	VAT Amount	213.41
TOTAL AMOUNT DUE	2,848.38	TOTAL SALES	2,991.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/250/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668061869599

Collection Ref. Code	: 1813-75-533-7	Premise Address	: LABOGON MANDAUE		
Account ID	: 6681120000-6				
Customer Name	: YSALINA,CAROLINA L	TOTAL AMOUNT DUE	: 5,898.33	Overdue Bill	: 1
Meter Number	: 234500DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66811200006

BC05/340.2/250/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490990449065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967751

49002200001

Date : 08-09-2016

BC05/340.2/290/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900220000-1

Collection Ref. Code : 1839-30-881-8

Customer Information----------

Name : ESTRERA,CLEMENTE

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278717GS6	Pole No	:	0248750
Serial No	:	45632838	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	35762
Period From	:	07-08-2016	Prev Rdg	:	35275
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		639.24
CURRENT BILL - AUGUST 2016		5,382.51
TOTAL AMOUNT DUE		10,256.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,700.00

Your monthly electricity consumption chart

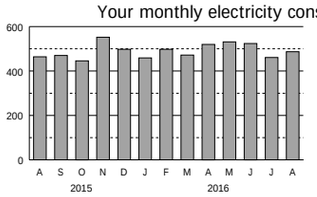

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.51		
Less : VAT	383.51		
Amount Net of VAT	4,999.00		
Less: BIR 2306	161.58		
BIR 2307	95.34	VATable Sales	4,999.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.08	VAT Zero Rated Sales	0.00
Add : VAT	383.51	VAT Amount	383.51
TOTAL AMOUNT DUE	5,125.59	TOTAL SALES	5,382.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/290/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490990449065

Collection Ref. Code	: 1839-30-881-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4900220000-1				
Customer Name	: ESTRERA,CLEMENTE	TOTAL AMOUNT DUE	: 10,256.90	Overdue Bill	: 1
Meter Number	: 278717GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49002200001

BC05/340.2/290/0/21/08-09-2016/10

164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178584400472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959392

17811200009

Date : 08-09-2016

BC05/340.2/330/0324034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781120000-9

Collection Ref. Code : 1813-75-584-1

Customer Information----------

Name : ASUQUE,DAMASO

Premise Address : LABOGON MANDAWE

TIN :

Metering Information----------

Meter No	:	246109DS6	Pole No	:	0324034
Serial No	:	10271905	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	43151
Period From	:	07-08-2016	Prev Rdg	:	42607
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,148.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		713.28
CURRENT BILL - AUGUST 2016		6,005.20
TOTAL AMOUNT DUE		11,153.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,780.00

Your monthly electricity consumption chart

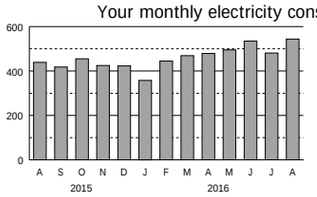

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.20		
Less : VAT	427.65		
Amount Net of VAT	5,577.55		
Less: BIR 2306	180.17		
BIR 2307	106.37	VATable Sales	5,577.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,291.01	VAT Zero Rated Sales	0.00
Add : VAT	427.65	VAT Amount	427.65
TOTAL AMOUNT DUE	5,718.66	TOTAL SALES	6,005.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/330/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178584400472

Collection Ref. Code : 1813-75-584-1

Account ID : 1781120000-9

Customer Name : ASUQUE,DAMASO

Meter Number : 246109DS6

Period : Jul 2016

Premise Address : LABOGON MANDAWE

TOTAL AMOUNT DUE : 11,153.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17811200009

BC05/340.2/330/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336303601028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953456

33601200000

Date : 08-09-2016

BC05/340.2/340/0324034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360120000-0

Collection Ref. Code : 1813-40-011-3

Customer Information----------

Name : MANATAD,JOSELITO I.

Premise Address : AHD PACIFICA RATTAN, UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266929GS6	Pole No	:	0324034
Serial No	:	48174824	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28362
Period From	:	07-08-2016	Prev Rdg	:	28216
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.54
CURRENT BILL - AUGUST 2016		1,648.65
TOTAL AMOUNT DUE		4,490.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,305.00

Your monthly electricity consumption chart

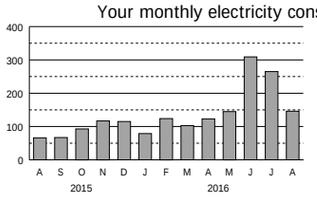

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.65		
Less : VAT	118.72		
Amount Net of VAT	1,529.93		
Less: BIR 2306	49.99		
BIR 2307	29.21	VATable Sales	1,529.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.73	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,569.45	TOTAL SALES	1,648.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/340/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336303601028

Collection Ref. Code	: 1813-40-011-3	Premise Address	: AHD PACIFICA RATTAN, UPPER,LABOGON,MANDAUE CITY
Account ID	: 3360120000-0		
Customer Name	: MANATAD,JOSELITO I.	TOTAL AMOUNT DUE	: 4,490.32
Meter Number	: 266929GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33601200000

BC05/340.2/340/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292779974707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969048

29231200006

Date : 08-09-2016

BC05/340.2/350/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923120000-6

Collection Ref. Code : 1825-79-110-4

Customer Information----------

Name : GIMENA,EVELYN

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121233SS6	Pole No	:	0236843
Serial No	:	82904335	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15648
Period From	:	07-08-2016	Prev Rdg	:	15467
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.07
CURRENT BILL - AUGUST 2016		2,013.60
TOTAL AMOUNT DUE		4,249.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,500.00

Your monthly electricity consumption chart

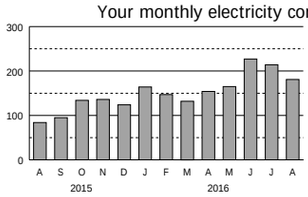

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.60		
Less : VAT	143.97		
Amount Net of VAT	1,869.63		
Less: BIR 2306	60.65		
BIR 2307	35.67	VATable Sales	1,869.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.31	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,917.28	TOTAL SALES	2,013.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/350/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292779974707

Collection Ref. Code	: 1825-79-110-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2923120000-6				
Customer Name	: GIMENA,EVELYN	TOTAL AMOUNT DUE	: 4,249.24	Overdue Bill	: 1
Meter Number	: 121233SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29231200006

BC05/340.2/350/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811346086336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959609

81181200007

Date : 08-09-2016

BC05/340.2/430/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118120000-7

Collection Ref. Code : 1829-36-905-9

Customer Information----------

Name : MANATAD,AMADO I

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332064GS6	Pole No	:	0236843
Serial No	:	41124513	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13680
Period From	:	07-08-2016	Prev Rdg	:	13542
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.94
CURRENT BILL - AUGUST 2016		1,541.58
TOTAL AMOUNT DUE		3,471.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,680.00

Your monthly electricity consumption chart

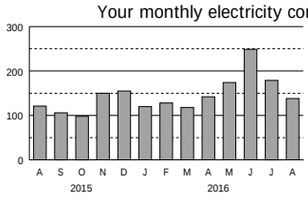

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.58		
Less : VAT	110.41		
Amount Net of VAT	1,431.17		
Less: BIR 2306	46.50		
BIR 2307	27.31	VATable Sales	1,431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.36	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,467.77	TOTAL SALES	1,541.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/430/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811346086336

Collection Ref. Code	: 1829-36-905-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8118120000-7				
Customer Name	: MANATAD,AMADO I	TOTAL AMOUNT DUE	: 3,471.11	Overdue Bill	: 1
Meter Number	: 332064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81181200007

BC05/340.2/430/0/21/08-09-2016/10

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475967050521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957403

47580200005

Date : 08-09-2016

BC05/340.2/440/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758020000-5

Collection Ref. Code : 1825-19-896-9

Customer Information----------

Name : APLACA,EDITHA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208627WS6	Pole No	:	0236843
Serial No	:	48678486	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	64156
Period From	:	07-08-2016	Prev Rdg	:	64110
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.06
CURRENT BILL - AUGUST 2016		323.37
TOTAL AMOUNT DUE		1,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

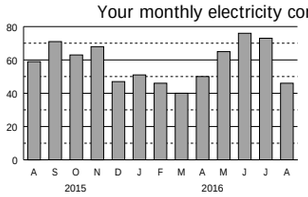

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.37		
Less : VAT	22.76		
Amount Net of VAT	300.61		
Less: BIR 2306	9.65		
BIR 2307	5.57	VATable Sales	300.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.39	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	308.15	TOTAL SALES	323.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/440/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475967050521

Collection Ref. Code	: 1825-19-896-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4758020000-5				
Customer Name	: APLACA,EDITHA	TOTAL AMOUNT DUE	: 1,001.72	Overdue Bill	: 1
Meter Number	: 208627WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47580200005

BC05/340.2/440/0/21/08-09-2016/10

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898739323403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973850

89871200005

Date : 08-09-2016

BC05/340.2/450/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987120000-5

Collection Ref. Code : 1819-74-023-4

Customer Information----------

Name : MANATAD,EMELIO JR

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102941	Pole No	:	0236843
Serial No	:	129125952	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1032
Period From	:	07-08-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 65.31
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.49
CURRENT BILL - AUGUST 2016		857.62
TOTAL AMOUNT DUE		1,678.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 871.00

Your monthly electricity consumption chart

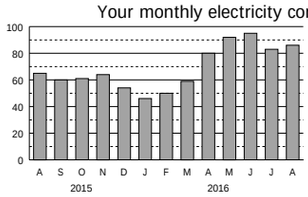

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.62		
Less : VAT	60.75		
Amount Net of VAT	796.87		
Less: BIR 2306	25.63		
BIR 2307	15.12	VATable Sales	796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.12	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	816.87	TOTAL SALES	857.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/450/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898739323403

Collection Ref. Code	: 1819-74-023-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8987120000-5				
Customer Name	: MANATAD,EMELIO JR	TOTAL AMOUNT DUE	: 1,678.91	Overdue Bill	: 1
Meter Number	: MTR1102941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89871200005

BC05/340.2/450/0/21/08-09-2016/10

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723259248571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72302200000

BILLING STATEMENT

1005967506

Date : 08-09-2016

BC05/340.2/460/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230220000-0

Collection Ref. Code : 1821-53-590-1

Customer Information----------

Name : MANATAD,AMADO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086375	Pole No	:	0236843
Serial No	:	40011022	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	294
Period From	:	07-08-2016	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 77.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.86
CURRENT BILL - AUGUST 2016		18.37
TOTAL AMOUNT DUE		393.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 200.00

Your monthly electricity consumption chart

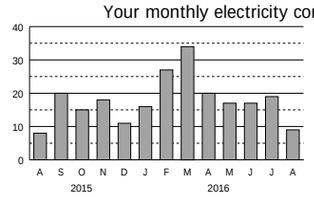

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	1.51		
Amount Net of VAT	16.86		
Less: BIR 2306	0.65		
BIR 2307	0.25	VATable Sales	16.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/460/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723259248571

Collection Ref. Code	: 1821-53-590-1	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7230220000-0				
Customer Name	: MANATAD,AMADO	TOTAL AMOUNT DUE	: 393.96	Overdue Bill	: 7
Meter Number	: MTR1086375				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72302200000 BC05/340.2/460/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931865325925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974089

93102200008

Date : 08-09-2016

BC05/340.2/500/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310220000-8

Collection Ref. Code : 1839-72-779-9

Customer Information----------

Name : ALINAPON,DARWIN B

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417948GS6	Pole No	:	0236836
Serial No	:	17394795	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9240
Period From	:	07-08-2016	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.99
CURRENT BILL - AUGUST 2016		1,313.88
TOTAL AMOUNT DUE		2,735.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,335.00

Your monthly electricity consumption chart

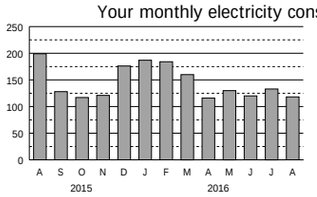

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.88		
Less : VAT	93.98		
Amount Net of VAT	1,219.90		
Less: BIR 2306	39.59		
BIR 2307	23.27	VATable Sales	1,219.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.04	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,251.02	TOTAL SALES	1,313.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931865325925

Collection Ref. Code	: 1839-72-779-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 9310220000-8				
Customer Name	: ALINAPON,DARWIN B	TOTAL AMOUNT DUE	: 2,735.74	Overdue Bill	: 1
Meter Number	: 417948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93102200008

BC05/340.2/500/0/21/08-09-2016/10

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588366725719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965899

58871200000

Date : 08-09-2016

BC05/340.2/510/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887120000-0

Collection Ref. Code : 1819-72-518-9

Customer Information----------

Name : AUTENTICO,JANETTE A

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357464GS6	Pole No	:	0236836
Serial No	:	2002112521	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6980
Period From	:	07-08-2016	Prev Rdg	:	6933
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	170	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.64
TOTAL AMOUNT DUE		628.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 743.00

Your monthly electricity consumption chart

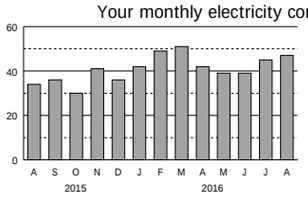

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.31		
Amount Net of VAT	299.33		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/510/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588366725719

Collection Ref. Code	: 1819-72-518-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 5887120000-0				
Customer Name	: AUTENTICO,JANETTE A	TOTAL AMOUNT DUE	: 628.44	Overdue Bill	: 1
Meter Number	: 357464GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58871200000

BC05/340.2/510/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484745746404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963659

48491200001

Date : 08-09-2016

BC05/340.2/550/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849120000-1

Collection Ref. Code : 1833-89-458-8

Customer Information----------

Name : CATARINEN,ROLAND M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370479GS6	Pole No	:	0236836
Serial No	:	2003132365	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6002
Period From	:	07-08-2016	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.36
CURRENT BILL - AUGUST 2016		1,341.92
TOTAL AMOUNT DUE		2,567.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,418.00

Your monthly electricity consumption chart

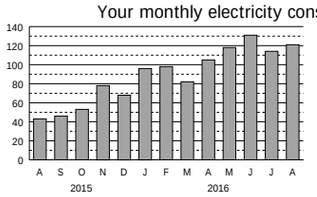

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.92		
Less : VAT	95.81		
Amount Net of VAT	1,246.11		
Less: BIR 2306	40.37		
BIR 2307	23.77	VATable Sales	1,246.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.97	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,277.78	TOTAL SALES	1,341.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/550/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484745746404

Collection Ref. Code	: 1833-89-458-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4849120000-1				
Customer Name	: CATARINEN,ROLAND M	TOTAL AMOUNT DUE	: 2,567.49	Overdue Bill	: 1
Meter Number	: 370479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48491200001

BC05/340.2/550/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954798691279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965506

95440200004

Date : 08-09-2016

BC05/340.2/560/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544020000-4

Collection Ref. Code : 1837-16-779-6

Customer Information----------

Name : CATARINEN,ROLANDO M (M1)

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130927WS6	Pole No	:	0236836
Serial No	:	53326846	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	55588
Period From	:	07-08-2016	Prev Rdg	:	55490
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.04
CURRENT BILL - AUGUST 2016		1,086.66
TOTAL AMOUNT DUE		2,023.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,300.00

Your monthly electricity consumption chart

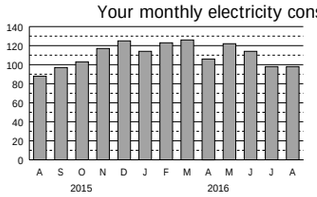

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.66		
Less : VAT	77.56		
Amount Net of VAT	1,009.10		
Less: BIR 2306	32.67		
BIR 2307	19.25	VATable Sales	1,009.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.18	VAT Zero Rated Sales	0.00
Add : VAT	77.56	VAT Amount	77.56
TOTAL AMOUNT DUE	1,034.74	TOTAL SALES	1,086.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/560/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954798691279

Collection Ref. Code	: 1837-16-779-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9544020000-4				
Customer Name	: CATARINEN,ROLANDO M (M1)	TOTAL AMOUNT DUE	: 2,023.88	Overdue Bill	: 1
Meter Number	: 130927WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95440200004 BC05/340.2/560/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804560229852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954535

80431200007

Date : 08-09-2016

BC05/340.2/570/0236822/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043120000-7

Collection Ref. Code : 1825-93-014-7

Customer Information----------

Name : OLASIMAN,SIMEON

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202350WS6	Pole No	:	0236822
Serial No	:	47674344	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19831
Period From	:	07-08-2016	Prev Rdg	:	19740
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.12
CURRENT BILL - AUGUST 2016		961.98
TOTAL AMOUNT DUE		2,183.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,702.00

Your monthly electricity consumption chart

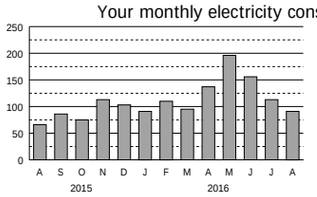

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.98		
Less : VAT	68.54		
Amount Net of VAT	893.44		
Less: BIR 2306	28.90		
BIR 2307	17.00	VATable Sales	893.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.54	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	916.08	TOTAL SALES	961.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/570/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804560229852

Collection Ref. Code	: 1825-93-014-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8043120000-7				
Customer Name	: OLASIMAN,SIMEON	TOTAL AMOUNT DUE	: 2,183.13	Overdue Bill	: 1
Meter Number	: 202350WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80431200007

BC05/340.2/570/0/21/08-09-2016/10

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417316493877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963084

41790200004

Date : 08-09-2016

BC05/340.2/610/0236822/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179020000-4

Collection Ref. Code : 1825-29-488-7

Customer Information----------

Name : PALCONIT,DOMINGO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361637GS6	Pole No	:	0236822
Serial No	:	2003119526	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	20321
Period From	:	07-08-2016	Prev Rdg	:	20185
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 70.00	1.40
Sub-Total		12.60
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		175.73
CURRENT BILL - AUGUST 2016		1,478.12
TOTAL AMOUNT DUE		1,548.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,790.00

Your monthly electricity consumption chart

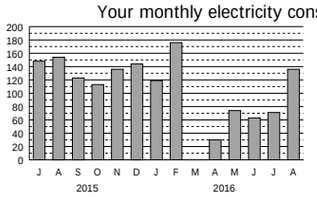

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.12		
Less : VAT	104.43		
Amount Net of VAT	1,373.69		
Less: BIR 2306	44.01		
BIR 2307	26.18	VATable Sales	1,373.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.50	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,407.93	TOTAL SALES	1,478.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/610/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417316493877

Collection Ref. Code	: 1825-29-488-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4179020000-4				
Customer Name	: PALCONIT,DOMINGO	TOTAL AMOUNT DUE	: 1,548.33	Overdue Bill	: 1
Meter Number	: 361637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41790200004 BC05/340.2/610/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449747461299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961752

44971200009

Date : 08-09-2016

BC05/340.2/620/0324041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497120000-9

Collection Ref. Code : 1819-81-302-9

Customer Information----------

Name : TRADIO,ANITA P

Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256627GS6	Pole No	:	0324041
Serial No	:	49104621	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10391
Period From	:	07-08-2016	Prev Rdg	:	10380
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	280	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 88.97
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		7.75
CURRENT BILL - AUGUST 2016		27.71
TOTAL AMOUNT DUE		775.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2015 - 776.00

Your monthly electricity consumption chart

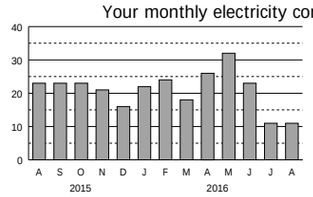

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.71		
Less : VAT	2.41		
Amount Net of VAT	25.30		
Less: BIR 2306	1.04		
BIR 2307	0.40	VATable Sales	25.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.86	VAT Zero Rated Sales	0.00
Add : VAT	2.41	VAT Amount	2.41
TOTAL AMOUNT DUE	26.27	TOTAL SALES	27.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/620/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449747461299

Collection Ref. Code	: 1819-81-302-9	Premise Address	: AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 4497120000-9		
Customer Name	: TRADIO,ANITA P	TOTAL AMOUNT DUE	: 775.77 Overdue Bill : 9
Meter Number	: 256627GS6		
Period	: Nov 2015 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44971200009 BC05/340.2/620/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542539719859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957602

54281200003

Date : 08-09-2016

BC05/340.2/640/0324041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428120000-3

Collection Ref. Code : 1829-41-287-6

Customer Information----------

Name : JIMENEZ,ELSA G

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312663GS6	Pole No	:	0324041
Serial No	:	47548439	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	45913
Period From	:	07-08-2016	Prev Rdg	:	45656
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	120	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,008.00	60.16
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.74
CURRENT BILL - AUGUST 2016		2,852.94
TOTAL AMOUNT DUE		5,861.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,276.00

Your monthly electricity consumption chart

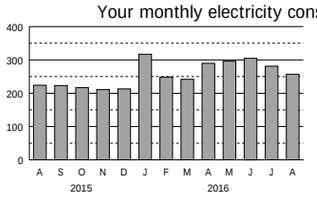

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.94		
Less : VAT	203.73		
Amount Net of VAT	2,649.21		
Less: BIR 2306	85.83		
BIR 2307	50.54	VATable Sales	2,649.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.84	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,716.57	TOTAL SALES	2,852.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/640/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542539719859

Collection Ref. Code	: 1829-41-287-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5428120000-3				
Customer Name	: JIMENEZ,ELSA G	TOTAL AMOUNT DUE	: 5,861.13	Overdue Bill	: 1
Meter Number	: 312663GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54281200003 BC05/340.2/640/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688206776245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966554

68811200002

Date : 08-09-2016

BC05/340.2/650/0324076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881120000-2

Collection Ref. Code : 1813-75-737-2

Customer Information----------

Name : PASASADABA,INOCENTES M

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456618GS6	Pole No	:	0324076
Serial No	:	62523837	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28279
Period From	:	07-08-2016	Prev Rdg	:	28064
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1520	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.45
CURRENT BILL - AUGUST 2016		2,387.27
TOTAL AMOUNT DUE		4,888.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,462.00

Your monthly electricity consumption chart

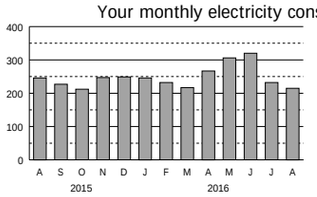

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.27		
Less : VAT	170.50		
Amount Net of VAT	2,216.77		
Less: BIR 2306	71.84		
BIR 2307	42.29	VATable Sales	2,216.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.64	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,273.14	TOTAL SALES	2,387.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/650/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688206776245

Collection Ref. Code	: 1813-75-737-2	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 6881120000-2				
Customer Name	: PASASADABA,INOCENTES M	TOTAL AMOUNT DUE	: 4,888.14	Overdue Bill	: 1
Meter Number	: 456618GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68811200002

BC05/340.2/650/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980904047814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960989

98002200008

Date : 08-09-2016

BC05/340.2/710/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800220000-8

Collection Ref. Code : 1821-35-875-9

Customer Information----------

Name : MANATAD,JUAN C

Premise Address : NR. AMADO MANATAD'S RES.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404774GS6	Pole No	:	0324062
Serial No	:	2004208442	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3607
Period From	:	07-08-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	400	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.08
CURRENT BILL - AUGUST 2016		307.54
TOTAL AMOUNT DUE		577.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 221.00

Your monthly electricity consumption chart

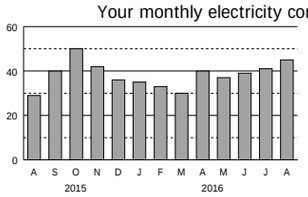

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.54		
Less : VAT	21.33		
Amount Net of VAT	286.21		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.85	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	293.18	TOTAL SALES	307.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/710/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980904047814

Collection Ref. Code	: 1821-35-875-9	Premise Address	: NR. AMADO MANATAD'S RES.,LABOGON,MANDAUE CITY		
Account ID	: 9800220000-8				
Customer Name	: MANATAD,JUAN C	TOTAL AMOUNT DUE	: 577.12	Overdue Bill	: 1
Meter Number	: 404774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98002200008

BC05/340.2/710/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588188564539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965786

58811200003

Date : 08-09-2016

BC05/340.2/740/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881120000-3

Collection Ref. Code : 1813-75-713-5

Customer Information----------

Name : GARCIA,RONILO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015658	Pole No	:	0324062
Serial No	:	121517504	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2896
Period From	:	07-08-2016	Prev Rdg	:	2763
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.08
CURRENT BILL - AUGUST 2016		1,474.39
TOTAL AMOUNT DUE		2,819.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,356.00

Your monthly electricity consumption chart

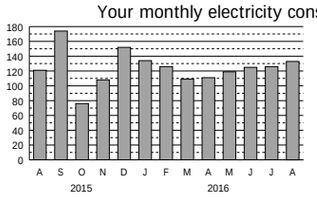

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.39		
Less : VAT	105.21		
Amount Net of VAT	1,369.18		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.75	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,403.96	TOTAL SALES	1,474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/740/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588188564539

Collection Ref. Code	: 1813-75-713-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5881120000-3				
Customer Name	: GARCIA,RONILO	TOTAL AMOUNT DUE	: 2,819.52	Overdue Bill	: 1
Meter Number	: MTR1015658				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58811200003 BC05/340.2/740/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122164553502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967708

12291200009

Date : 08-09-2016

BC05/340.2/750/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229120000-9

Collection Ref. Code : 1841-49-389-9

Customer Information----------

Name : QUIRANTE,JAIME M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232043DS6	Pole No	:	0324062
Serial No	:	12614331	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7175
Period From	:	07-08-2016	Prev Rdg	:	7042
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1010	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.29
CURRENT BILL - AUGUST 2016		1,503.20
TOTAL AMOUNT DUE		2,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,281.00

Your monthly electricity consumption chart

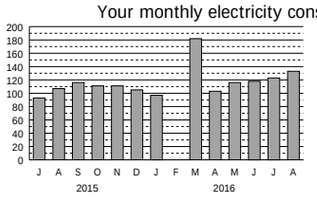

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.20		
Less : VAT	108.30		
Amount Net of VAT	1,394.90		
Less: BIR 2306	45.59		
BIR 2307	26.63	VATable Sales	1,394.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.68	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,430.98	TOTAL SALES	1,503.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/750/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122164553502

Collection Ref. Code	: 1841-49-389-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 1229120000-9				
Customer Name	: QUIRANTE,JAIME M	TOTAL AMOUNT DUE	: 2,847.20	Overdue Bill	: 1
Meter Number	: 232043DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12291200009 BC05/340.2/750/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386004301711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966484

38601200009

Date : 08-09-2016

BC05/340.2/770/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860120000-9

Collection Ref. Code : 1813-52-950-7

Customer Information----------

Name : SABEJON,ALGERICO C.

Premise Address : RD. INF. ABC STORE,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320036GS6	Pole No	:	0324062
Serial No	:	42595468	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4350
Period From	:	07-08-2016	Prev Rdg	:	4318
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.87
CURRENT BILL - AUGUST 2016		186.73
TOTAL AMOUNT DUE		397.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 119.00

Your monthly electricity consumption chart

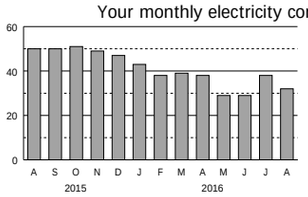

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.73		
Less : VAT	12.84		
Amount Net of VAT	173.89		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.26	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	178.10	TOTAL SALES	186.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/770/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386004301711

Collection Ref. Code	: 1813-52-950-7	Premise Address	: RD. INF. ABC STORE,LABOGON,MANDAUE CITY
Account ID	: 3860120000-9		
Customer Name	: SABEJON,ALGERICO C.	TOTAL AMOUNT DUE	: 397.17
Meter Number	: 320036GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38601200009

BC05/340.2/770/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083160778658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963882

08382782665

Date : 08-09-2016

BC05/340.2/781/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838278266-5

Collection Ref. Code : 1853-71-095-4

Customer Information----------

Name : BONTOL,JOSE JR. LOBATON

Premise Address : LABOGON,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496733 GS6	Pole No	:	0324062
Serial No	:	73740445	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2365
Period From	:	07-08-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	345	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.02
CURRENT BILL - AUGUST 2016		608.87
TOTAL AMOUNT DUE		1,255.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 592.00

Your monthly electricity consumption chart

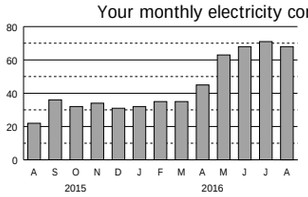

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.87		
Less : VAT	42.97		
Amount Net of VAT	565.90		
Less: BIR 2306	18.17		
BIR 2307	10.67	VATable Sales	565.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	580.03	TOTAL SALES	608.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/781/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083160778658

Collection Ref. Code	: 1853-71-095-4	Premise Address	: LABOGON,LABOGON,MANDAUE CITY		
Account ID	: 0838278266-5				
Customer Name	: BONTOL,JOSE JR. LOBATON	TOTAL AMOUNT DUE	: 1,255.33	Overdue Bill	: 1
Meter Number	: 496733 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08382782665

BC05/340.2/781/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326901227339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971027

32640200005

Date : 08-09-2016

BC05/340.2/800/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264020000-5

Collection Ref. Code : 1837-29-476-3

Customer Information----------

Name : CANOY,NARCISA D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165831WS6	Pole No	:	0324062
Serial No	:	49148028	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	78797
Period From	:	07-08-2016	Prev Rdg	:	78729
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 106.22
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.33
CURRENT BILL - AUGUST 2016		620.51
TOTAL AMOUNT DUE		1,186.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 596.96

Your monthly electricity consumption chart

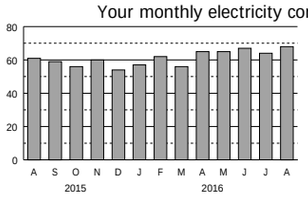

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.51		
Less : VAT	44.22		
Amount Net of VAT	576.29		
Less: BIR 2306	18.69		
BIR 2307	10.88	VATable Sales	576.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.72	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	590.94	TOTAL SALES	620.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326901227339

Collection Ref. Code	: 1837-29-476-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3264020000-5				
Customer Name	: CANOY,NARCISA D	TOTAL AMOUNT DUE	: 1,186.54	Overdue Bill	: 1
Meter Number	: 165831WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32640200005

BC05/340.2/800/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778751705368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959793

77811200003

Date : 08-09-2016

BC05/340.2/830/0250660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781120000-3

Collection Ref. Code : 1813-75-641-4

Customer Information----------

Name : BACALSO,ELENA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	253487GS6	Pole No	:	0250660
Serial No	:	41091517	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	343
Period From	:	07-08-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.63
CURRENT BILL - AUGUST 2016		1,453.82
TOTAL AMOUNT DUE		2,844.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

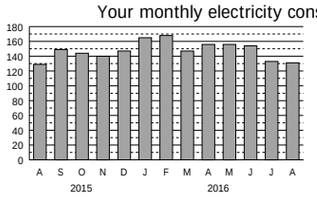

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.82		
Less : VAT	103.81		
Amount Net of VAT	1,350.01		
Less: BIR 2306	43.74		
BIR 2307	25.75	VATable Sales	1,350.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.52	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,384.33	TOTAL SALES	1,453.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/830/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778751705368

Collection Ref. Code	: 1813-75-641-4	Premise Address	: LABOGON MANDAUE		
Account ID	: 7781120000-3				
Customer Name	: BACALSO,ELENA	TOTAL AMOUNT DUE	: 2,844.67	Overdue Bill	: 1
Meter Number	: 253487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77811200003 BC05/340.2/830/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093603837974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970087

09385035648

Date : 08-09-2016

BC05/340.2/841/0250842/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938503564-8

Collection Ref. Code : 1861-28-086-6

Customer Information----------

Name : GUITGUIT,GERALDINE BACALSO

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043567	Pole No	:	0250842
Serial No	:	125287091	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1911
Period From	:	07-08-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.25
CURRENT BILL - AUGUST 2016		1,181.51
TOTAL AMOUNT DUE		2,489.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,400.00

Your monthly electricity consumption chart

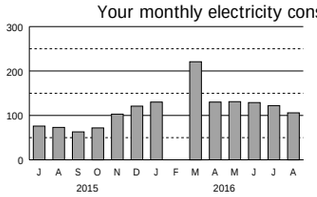

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.51		
Less : VAT	84.54		
Amount Net of VAT	1,096.97		
Less: BIR 2306	35.62		
BIR 2307	20.93	VATable Sales	1,096.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.42	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,124.96	TOTAL SALES	1,181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/841/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093603837974

Collection Ref. Code	: 1861-28-086-6	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 0938503564-8				
Customer Name	: GUITGUIT,GERALDINE BACALSO	TOTAL AMOUNT DUE	: 2,489.57	Overdue Bill	: 1
Meter Number	: MTR1043567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09385035648

BC05/340.2/841/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989938257356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966959

98960200008

Date : 08-09-2016

BC05/340.2/850/0250842/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896020000-8

Collection Ref. Code : 1837-91-263-7

Customer Information----------

Name : ALISON,MELARDO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139127WS6	Pole No	:	0250842
Serial No	:	69859754	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18741
Period From	:	07-08-2016	Prev Rdg	:	18546
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.91
CURRENT BILL - AUGUST 2016		2,154.71
TOTAL AMOUNT DUE		3,933.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,396.00

Your monthly electricity consumption chart

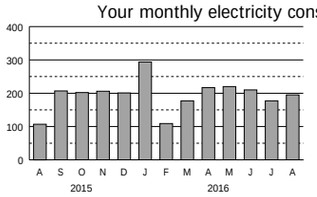

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.71		
Less : VAT	153.52		
Amount Net of VAT	2,001.19		
Less: BIR 2306	64.67		
BIR 2307	38.17	VATable Sales	2,001.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.35	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	2,051.87	TOTAL SALES	2,154.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/850/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989938257356

Collection Ref. Code	: 1837-91-263-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 9896020000-8				
Customer Name	: ALISON,MELARDO	TOTAL AMOUNT DUE	: 3,933.39	Overdue Bill	: 1
Meter Number	: 139127WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98960200008

BC05/340.2/850/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773957836245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957122

77374675856

Date : 08-09-2016

BC05/340.2/860/0250653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737467585-6

Collection Ref. Code : 1855-48-647-4

Customer Information----------

Name : INAO,OWNORED SOLLANO

Premise Address : CHICOS,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009109	Pole No	:	0250653
Serial No	:	121570167	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1961
Period From	:	07-08-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.92
CURRENT BILL - AUGUST 2016		583.84
TOTAL AMOUNT DUE		889.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

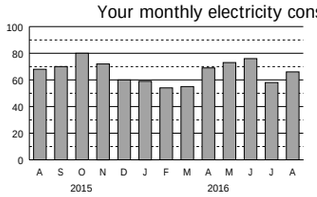

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.84		
Less : VAT	40.94		
Amount Net of VAT	542.90		
Less: BIR 2306	17.30		
BIR 2307	10.23	VATable Sales	542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.37	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	556.31	TOTAL SALES	583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773957836245

Collection Ref. Code	: 1855-48-647-4	Premise Address	: CHICOS,LABOGON		
Account ID	: 7737467585-6				
Customer Name	: INAO,OWNORED SOLLANO	TOTAL AMOUNT DUE	: 889.42	Overdue Bill	: 1
Meter Number	: MTR1009109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77374675856

BC05/340.2/860/0/21/08-09-2016/10

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726585877794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969781

72640200001

Date : 08-09-2016

BC05/340.2/860/0250842/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264020000-1

Collection Ref. Code : 1837-29-737-1

Customer Information----------

Name : BLAYA,ESTEBAN M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167759WS6	Pole No	:	0250842
Serial No	:	48920470	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	50747
Period From	:	07-08-2016	Prev Rdg	:	50559
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1020	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.47
CURRENT BILL - AUGUST 2016		2,093.20
TOTAL AMOUNT DUE		4,504.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,860.00

Your monthly electricity consumption chart

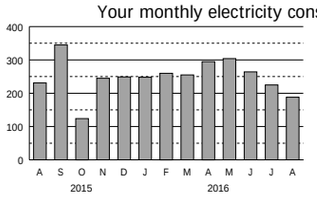

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.20		
Less : VAT	149.70		
Amount Net of VAT	1,943.50		
Less: BIR 2306	63.06		
BIR 2307	37.08	VATable Sales	1,943.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.36	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	1,993.06	TOTAL SALES	2,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726585877794

Collection Ref. Code	: 1837-29-737-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 7264020000-1				
Customer Name	: BLAYA,ESTEBAN M	TOTAL AMOUNT DUE	: 4,504.67	Overdue Bill	: 1
Meter Number	: 167759WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72640200001

BC05/340.2/860/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476902948251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958350

47677453426

Date : 08-09-2016

BC05/340.2/860/0250653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767745342-6

Collection Ref. Code : 1857-88-713-1

Customer Information----------

Name : ETULLE,CATALINO ENERE

Premise Address : CHICOS LABOGON STREET,MANDAUE CITY

TIN : 406-132-648-000

Metering Information----------

Meter No	:	006838 EFS6	Pole No	:	0250653
Serial No	:	121430192	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1187
Period From	:	07-08-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.08
CURRENT BILL - AUGUST 2016		1,744.07
TOTAL AMOUNT DUE		3,537.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 93.00

Your monthly electricity consumption chart

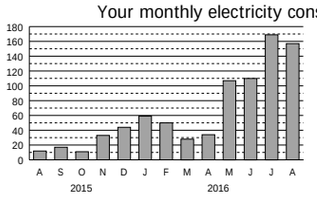

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.07		
Less : VAT	124.60		
Amount Net of VAT	1,619.47		
Less: BIR 2306	52.49		
BIR 2307	30.89	VATable Sales	1,619.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.09	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,660.69	TOTAL SALES	1,744.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476902948251

Collection Ref. Code	: 1857-88-713-1	Premise Address	: CHICOS LABOGON STREET,MANDAUE CITY
Account ID	: 4767745342-6		
Customer Name	: ETULLE,CATALINO ENERE	TOTAL AMOUNT DUE	: 3,537.87
Meter Number	: 006838 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677453426

BC05/340.2/860/0/21/08-09-2016/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869924427135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954094

86911200003

Date : 08-09-2016

BC05/340.2/880/0250660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691120000-3

Collection Ref. Code : 1813-85-263-4

Customer Information----------

Name : LLOREN,REYNALDO B.

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508414 GS6	Pole No	:	0250660
Serial No	:	69871190	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5265
Period From	:	07-08-2016	Prev Rdg	:	5220
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	295	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.08
CURRENT BILL - AUGUST 2016		307.59
TOTAL AMOUNT DUE		579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 324.00

Your monthly electricity consumption chart

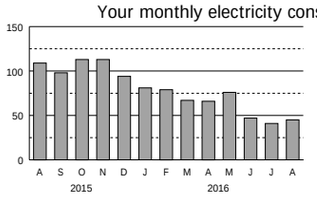

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	21.33		
Amount Net of VAT	286.26		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.90	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	293.23	TOTAL SALES	307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/880/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869924427135

Collection Ref. Code	: 1813-85-263-4	Premise Address	: SITIO CHECOS,LABOGON,MANDAUE CITY		
Account ID	: 8691120000-3				
Customer Name	: LLOREN,REYNALDO B.	TOTAL AMOUNT DUE	: 579.56	Overdue Bill	: 1
Meter Number	: 508414 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86911200003 BC05/340.2/880/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509239763418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958359

50971200006

Date : 08-09-2016

BC05/340.2/890/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097120000-6

Collection Ref. Code : 1819-75-512-6

Customer Information----------

Name : LLOREN,REYNALDO B

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358010GS6	Pole No	:	0248750
Serial No	:	2002115272	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	57400
Period From	:	07-08-2016	Prev Rdg	:	57189
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	340	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.83
CURRENT BILL - AUGUST 2016		2,348.74
TOTAL AMOUNT DUE		5,059.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,064.00

Your monthly electricity consumption chart

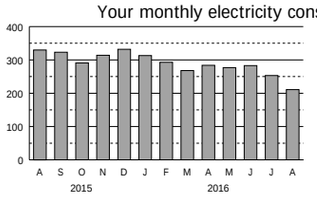

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.74		
Less : VAT	167.96		
Amount Net of VAT	2,180.78		
Less: BIR 2306	70.75		
BIR 2307	41.61	VATable Sales	2,180.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.42	VAT Zero Rated Sales	0.00
Add : VAT	167.96	VAT Amount	167.96
TOTAL AMOUNT DUE	2,236.38	TOTAL SALES	2,348.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/890/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509239763418

Collection Ref. Code : 1819-75-512-6

Account ID : 5097120000-6

Customer Name : LLOREN,REYNALDO B

Meter Number : 358010GS6

Period : Jul 2016

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 5,059.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50971200006

BC05/340.2/890/0/21/08-09-2016/10

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803990674380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953665

80302200003

Date : 08-09-2016

BC05/340.2/900/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030220000-3

Collection Ref. Code : 1821-51-326-6

Customer Information----------

Name : MANAGBANAG,ANGELITA C

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278819GS6	Pole No	:	0248750
Serial No	:	47627378	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	51882
Period From	:	07-08-2016	Prev Rdg	:	51355
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	605	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.3063/kWh	161.42
System Loss Charge	0.885/kWh	466.40
Sub-Total		3,470.67
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		151.16
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		180.23
Transmission		3.84
System Loss		28.40
Distribution		181.55
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		691.98
CURRENT BILL - AUGUST 2016		5,826.72
TOTAL AMOUNT DUE		11,215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,368.00

Your monthly electricity consumption chart

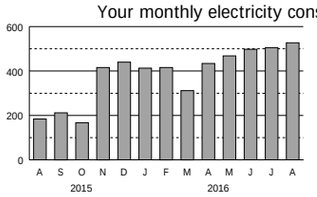

Avg Monthly Usage : 384.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,826.72		
Less : VAT	415.24		
Amount Net of VAT	5,411.48		
Less: BIR 2306	174.94		
BIR 2307	103.21	VATable Sales	5,411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.33	VAT Zero Rated Sales	0.00
Add : VAT	415.24	VAT Amount	415.24
TOTAL AMOUNT DUE	5,548.57	TOTAL SALES	5,826.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803990674380

Collection Ref. Code	: 1821-51-326-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8030220000-3				
Customer Name	: MANAGBANAG,ANGELITA C	TOTAL AMOUNT DUE	: 11,215.96	Overdue Bill	: 1
Meter Number	: 278819GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80302200003

BC05/340.2/900/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168168240244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953236

16801200003

Date : 08-09-2016

BC05/340.2/960/0248701/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680120000-3

Collection Ref. Code : 1825-43-911-7

Customer Information----------

Name : KOCHOA,VALENTINO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215595WS6	Pole No	:	0248701
Serial No	:	47515667	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11597
Period From	:	07-08-2016	Prev Rdg	:	11168
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	2238	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 580.00	11.60
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		553.84
CURRENT BILL - AUGUST 2016		4,658.52
TOTAL AMOUNT DUE		5,238.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

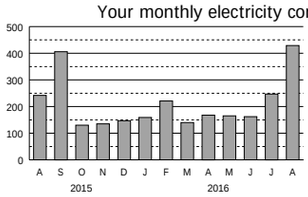

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.52		
Less : VAT	328.95		
Amount Net of VAT	4,329.57		
Less: BIR 2306	138.62		
BIR 2307	82.50	VATable Sales	4,329.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.45	VAT Zero Rated Sales	0.00
Add : VAT	328.95	VAT Amount	328.95
TOTAL AMOUNT DUE	4,437.40	TOTAL SALES	4,658.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/960/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168168240244

Collection Ref. Code	: 1825-43-911-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1680120000-3				
Customer Name	: KOCHOA,VALENTINO	TOTAL AMOUNT DUE	: 5,238.27	Overdue Bill	: 1
Meter Number	: 215595WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16801200003

BC05/340.2/960/0/21/08-09-2016/10

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986662566948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965498

98651200002

Date : 08-09-2016

BC05/340.2/970/0248701/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865120000-2

Collection Ref. Code : 1827-54-422-8

Customer Information----------

Name : DUMAS,SARAH T

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015078	Pole No	:	0248701
Serial No	:	121755982	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14878
Period From	:	07-08-2016	Prev Rdg	:	14210
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	1000	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,311.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,603.46
Transmission Charge	0.3063/kWh	204.61
System Loss Charge	0.885/kWh	591.18
Sub-Total		4,399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,311.50	126.23
Sub-Total		181.22
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		228.47
Transmission		4.87
System Loss		36.00
Distribution		229.96
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		875.66
CURRENT BILL - AUGUST 2016		7,372.48
TOTAL AMOUNT DUE		13,684.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,410.19

Your monthly electricity consumption chart

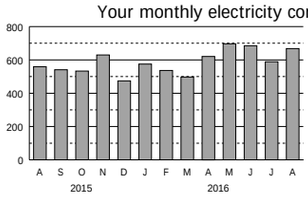

Avg Monthly Usage : 585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,372.48		
Less : VAT	524.94		
Amount Net of VAT	6,847.54		
Less: BIR 2306	221.17		
BIR 2307	130.59	VATable Sales	6,847.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,495.78	VAT Zero Rated Sales	0.00
Add : VAT	524.94	VAT Amount	524.94
TOTAL AMOUNT DUE	7,020.72	TOTAL SALES	7,372.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/970/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986662566948

Collection Ref. Code : 1827-54-422-8

Account ID : 9865120000-2

Customer Name : DUMAS,SARAH T

Meter Number : MTR1015078

Period : Jul 2016

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 13,684.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98651200002 BC05/340.2/970/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822952151810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967030

82281200004

Date : 08-09-2016

BC05/340.2/1230/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228120000-4

Collection Ref. Code : 1829-40-455-5

Customer Information----------

Name : PENAFIEL,GEORGIE B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370616GS6	Pole No	:	0248715
Serial No	:	2003130161	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13929
Period From	:	07-08-2016	Prev Rdg	:	13407
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	270	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,815.88
Transmission Charge	0.3063/kWh	159.89
System Loss Charge	0.885/kWh	461.97
Sub-Total		3,437.74
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		178.54
Transmission		3.81
System Loss		28.14
Distribution		179.83
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		676.76
CURRENT BILL - AUGUST 2016		5,693.57
TOTAL AMOUNT DUE		7,568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,500.00

Your monthly electricity consumption chart

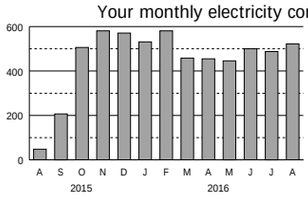

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.57		
Less : VAT	402.99		
Amount Net of VAT	5,290.58		
Less: BIR 2306	169.80		
BIR 2307	100.84	VATable Sales	5,290.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,019.94	VAT Zero Rated Sales	0.00
Add : VAT	402.99	VAT Amount	402.99
TOTAL AMOUNT DUE	5,422.93	TOTAL SALES	5,693.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1230/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822952151810

Collection Ref. Code	: 1829-40-455-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8228120000-4				
Customer Name	: PENAFIEL,GEORGIE B	TOTAL AMOUNT DUE	: 7,568.80	Overdue Bill	: 1
Meter Number	: 370616GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82281200004 BC05/340.2/1230/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356591083153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966864

35651200004

Date : 08-09-2016

BC05/340.2/1240/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565120000-4

Collection Ref. Code : 1827-50-320-3

Customer Information----------

Name : PENAFIEL,GEORGIE B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234403DS6	Pole No	:	0248715
Serial No	:	10620541	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19452
Period From	:	07-08-2016	Prev Rdg	:	19346
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	290	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.00
CURRENT BILL - AUGUST 2016		1,179.27
TOTAL AMOUNT DUE		2,387.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,550.00

Your monthly electricity consumption chart

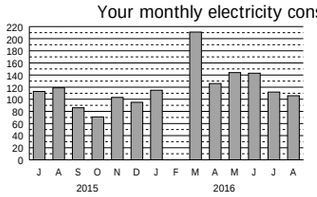

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.27		
Less : VAT	84.30		
Amount Net of VAT	1,094.97		
Less: BIR 2306	35.52		
BIR 2307	20.89	VATable Sales	1,094.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.56	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,122.86	TOTAL SALES	1,179.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1240/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356591083153

Collection Ref. Code	: 1827-50-320-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3565120000-4				
Customer Name	: PENAFIEL,GEORGIE B	TOTAL AMOUNT DUE	: 2,387.60	Overdue Bill	: 1
Meter Number	: 234403DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35651200004 BC05/340.2/1240/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632637598322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973672

63284085618

Date : 08-09-2016

BC05/340.2/1250/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328408561-8

Collection Ref. Code : 1849-57-776-5

Customer Information----------

Name : PENAFIEL,EVANGELINE BUAGAS

Premise Address : FATIMA ROAD,SITIO LABOSAK

TIN :

Metering Information----------

Meter No	:	492504 GS6	Pole No	:	0248715
Serial No	:	57003049	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4104
Period From	:	07-08-2016	Prev Rdg	:	4056
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 177.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		328.09
TOTAL AMOUNT DUE		627.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 676.00

Your monthly electricity consumption chart

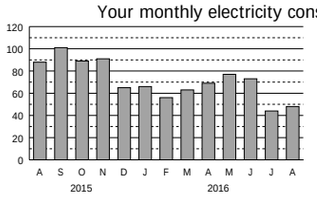

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.09		
Less : VAT	22.75		
Amount Net of VAT	305.34		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.03	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.78	TOTAL SALES	328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1250/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632637598322

Collection Ref. Code	: 1849-57-776-5	Premise Address	: FATIMA ROAD,SITIO LABOSAK		
Account ID	: 6328408561-8				
Customer Name	: PENAFIEL,EVANGELINE BUAGAS	TOTAL AMOUNT DUE	: 627.51	Overdue Bill	: 1
Meter Number	: 492504 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63284085618 BC05/340.2/1250/0/21/08-09-2016/10 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230415169988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972076

23022200002

Date : 08-09-2016

BC05/340.2/1290/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302220000-2

Collection Ref. Code : 1835-80-494-2

Customer Information----------

Name : CABALLES,ELCID R.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130340WS6	Pole No	:	0248645
Serial No	:	68818681	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	53600
Period From	:	07-08-2016	Prev Rdg	:	53203
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	1720	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		516.39
CURRENT BILL - AUGUST 2016		4,345.57
TOTAL AMOUNT DUE		6,397.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,000.00

Your monthly electricity consumption chart

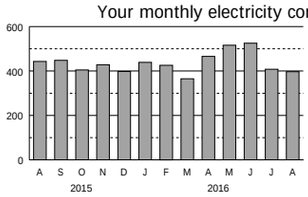

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.57		
Less : VAT	308.11		
Amount Net of VAT	4,037.46		
Less: BIR 2306	129.83		
BIR 2307	76.97	VATable Sales	4,037.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.66	VAT Zero Rated Sales	0.00
Add : VAT	308.11	VAT Amount	308.11
TOTAL AMOUNT DUE	4,138.77	TOTAL SALES	4,345.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1290/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230415169988

Collection Ref. Code	: 1835-80-494-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2302220000-2				
Customer Name	: CABALLES,ELCID R.	TOTAL AMOUNT DUE	: 6,397.73	Overdue Bill	: 1
Meter Number	: 130340WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23022200002

BC05/340.2/1290/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344707931672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958855

34431200004

Date : 08-09-2016

BC05/340.2/1360/0233930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443120000-4

Collection Ref. Code : 1825-96-560-9

Customer Information----------

Name : BACUS,ANECITO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361459GS6	Pole No	:	0233930
Serial No	:	2002114797	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11854
Period From	:	07-08-2016	Prev Rdg	:	11721
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.81
CURRENT BILL - AUGUST 2016		1,471.97
TOTAL AMOUNT DUE		2,709.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,468.35

Your monthly electricity consumption chart

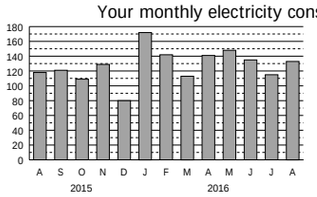

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.97		
Less : VAT	104.95		
Amount Net of VAT	1,367.02		
Less: BIR 2306	44.20		
BIR 2307	26.07	VATable Sales	1,367.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.75	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,401.70	TOTAL SALES	1,471.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1360/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344707931672

Collection Ref. Code	: 1825-96-560-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3443120000-4				
Customer Name	: BACUS,ANECITO	TOTAL AMOUNT DUE	: 2,709.35	Overdue Bill	: 1
Meter Number	: 361459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34431200004

BC05/340.2/1360/0/21/08-09-2016/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594812969220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969360

59440200000

Date : 08-09-2016

BC05/340.2/1380/0248736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944020000-0

Collection Ref. Code : 1837-19-200-6

Customer Information----------

Name : MALINAO,ROLITO B

Premise Address : LABOGON, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	136227WS6	Pole No	:	0248736
Serial No	:	67821358	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	46942
Period From	:	07-08-2016	Prev Rdg	:	46842
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	145	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 918.50	18.37
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.56
CURRENT BILL - AUGUST 2016		1,107.86
TOTAL AMOUNT DUE		2,026.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

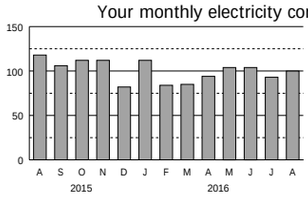

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.86		
Less : VAT	79.04		
Amount Net of VAT	1,028.82		
Less: BIR 2306	33.30		
BIR 2307	19.62	VATable Sales	1,028.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.90	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,054.94	TOTAL SALES	1,107.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1380/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594812969220

Collection Ref. Code	: 1837-19-200-6	Premise Address	: LABOGON, MANDAUE CTIY		
Account ID	: 5944020000-0				
Customer Name	: MALINAO,ROLITO B	TOTAL AMOUNT DUE	: 2,026.23	Overdue Bill	: 1
Meter Number	: 136227WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59440200000 BC05/340.2/1380/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542177705661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957495

54250200000

Date : 08-09-2016

BC05/340.2/1400/0248736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425020000-0

Collection Ref. Code : 1841-84-224-9

Customer Information----------

Name : ARCENAL,PURIZA QUINGCO

Premise Address : FATIMA ROAD,LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1003217	Pole No	:	0248736
Serial No	:	88211675	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3499
Period From	:	07-08-2016	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.55
CURRENT BILL - AUGUST 2016		1,495.22
TOTAL AMOUNT DUE		2,805.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,483.00

Your monthly electricity consumption chart

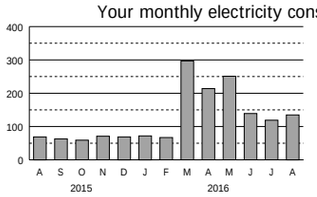

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.22		
Less : VAT	106.65		
Amount Net of VAT	1,388.57		
Less: BIR 2306	44.94		
BIR 2307	26.49	VATable Sales	1,388.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.14	VAT Zero Rated Sales	0.00
Add : VAT	106.65	VAT Amount	106.65
TOTAL AMOUNT DUE	1,423.79	TOTAL SALES	1,495.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542177705661

Collection Ref. Code	: 1841-84-224-9	Premise Address	: FATIMA ROAD,LABOSAK,LABOGON		
Account ID	: 5425020000-0				
Customer Name	: ARCENAL,PURIZA QUINGCO	TOTAL AMOUNT DUE	: 2,805.65	Overdue Bill	: 1
Meter Number	: MTR1003217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54250200000 BC05/340.2/1400/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920098416344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965779

92001200002

Date : 08-09-2016

BC05/340.2/1420/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200120000-2

Collection Ref. Code : 1831-59-611-3

Customer Information----------

Name : VILO,ANTONIO A

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233472DS6	Pole No	:	0248715
Serial No	:	12788514	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	25236
Period From	:	07-08-2016	Prev Rdg	:	25119
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	604	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.88
CURRENT BILL - AUGUST 2016		1,295.89
TOTAL AMOUNT DUE		2,400.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,612.00

Your monthly electricity consumption chart

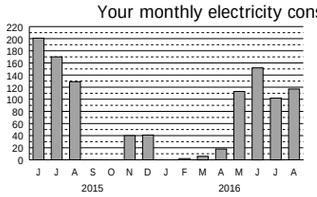

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.89		
Less : VAT	92.43		
Amount Net of VAT	1,203.46		
Less: BIR 2306	38.93		
BIR 2307	22.95	VATable Sales	1,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.58	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,234.01	TOTAL SALES	1,295.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1420/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920098416344

Collection Ref. Code	: 1831-59-611-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9200120000-2				
Customer Name	: VILO,ANTONIO A	TOTAL AMOUNT DUE	: 2,400.09	Overdue Bill	: 1
Meter Number	: 233472DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92001200002

BC05/340.2/1420/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745760318885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960331

74561200002

Date : 08-09-2016

BC05/340.2/1430/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456120000-2

Collection Ref. Code : 1817-94-440-1

Customer Information----------

Name : MANTOS,MARCELO T.

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346063GS6	Pole No	:	0248645
Serial No	:	42870957	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21387
Period From	:	07-08-2016	Prev Rdg	:	21244
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	214	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.16
CURRENT BILL - AUGUST 2016		1,584.81
TOTAL AMOUNT DUE		3,032.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,608.00

Your monthly electricity consumption chart

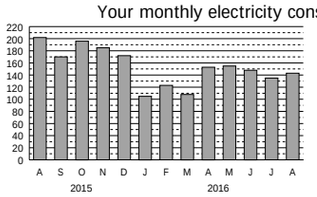

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.81		
Less : VAT	113.06		
Amount Net of VAT	1,471.75		
Less: BIR 2306	47.64		
BIR 2307	28.07	VATable Sales	1,471.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.04	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,509.10	TOTAL SALES	1,584.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1430/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745760318885

Collection Ref. Code	: 1817-94-440-1	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY		
Account ID	: 7456120000-2				
Customer Name	: MANTOS,MARCELO T.	TOTAL AMOUNT DUE	: 3,032.52	Overdue Bill	: 1
Meter Number	: 346063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74561200002 BC05/340.2/1430/0/21/08-09-2016/10 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665119663460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971735

66501200001

Date : 08-09-2016

BC05/340.2/1450/0248582/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650120000-1

Collection Ref. Code : 1813-22-878-7

Customer Information----------

Name : VERALLO,CHARITY R.

Premise Address : FATIMA ROAD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399609GS6	Pole No	:	0248582
Serial No	:	56152526	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	22443
Period From	:	07-08-2016	Prev Rdg	:	22196
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	644	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.87
CURRENT BILL - AUGUST 2016		2,735.74
TOTAL AMOUNT DUE		5,341.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,030.00

Your monthly electricity consumption chart

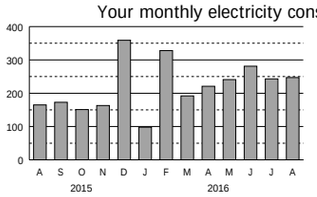

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.74		
Less : VAT	195.14		
Amount Net of VAT	2,540.60		
Less: BIR 2306	82.21		
BIR 2307	48.46	VATable Sales	2,540.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.93	VAT Zero Rated Sales	0.00
Add : VAT	195.14	VAT Amount	195.14
TOTAL AMOUNT DUE	2,605.07	TOTAL SALES	2,735.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1450/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665119663460

Collection Ref. Code	: 1813-22-878-7	Premise Address	: FATIMA ROAD,LABOGON,MANDAUE CITY		
Account ID	: 6650120000-1				
Customer Name	: VERALLO,CHARITY R.	TOTAL AMOUNT DUE	: 5,341.91	Overdue Bill	: 1
Meter Number	: 399609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66501200001 BC05/340.2/1450/0/21/08-09-2016/10 207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684562886866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963398

68486360412

Date : 08-09-2016

BC05/340.2/1505/0248582/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848636041-2

Collection Ref. Code : 1853-48-740-6

Customer Information----------

Name : IGOT,BENJAMIN PAGAL

Premise Address : FATIMA ROAD,LABOSAK,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138034	Pole No	:	0248582
Serial No	:	40093664	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1849
Period From	:	07-08-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	1430	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,365.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.5997/kWh	247.68
System Loss Charge	0.864/kWh	356.83
Sub-Total		2,832.40
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		121.30
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		141.25
Transmission		5.90
System Loss		21.26
Distribution		142.41
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		545.31
CURRENT BILL - AUGUST 2016		4,685.73
TOTAL AMOUNT DUE		9,050.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,475.00

Your monthly electricity consumption chart

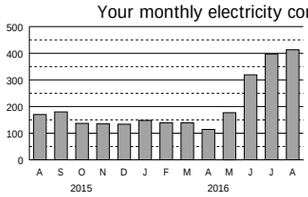

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.73		
Less : VAT	327.86		
Amount Net of VAT	4,357.87		
Less: BIR 2306	139.45		
BIR 2307	83.22	VATable Sales	4,357.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.20	VAT Zero Rated Sales	0.00
Add : VAT	327.86	VAT Amount	327.86
TOTAL AMOUNT DUE	4,463.06	TOTAL SALES	4,685.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1505/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684562886866

Collection Ref. Code	: 1853-48-740-6	Premise Address	: FATIMA ROAD,LABOSAK,LABOGON, MANDAUE CITY		
Account ID	: 6848636041-2				
Customer Name	: IGOT,BENJAMIN PAGAL	TOTAL AMOUNT DUE	: 9,050.95	Overdue Bill	: 1
Meter Number	: MTR1138034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68486360412 BC05/340.2/1505/0/21/08-09-2016/10 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007976002930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956751

00791200009

Date : 08-09-2016

BC05/340.2/1540/0233923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079120000-9

Collection Ref. Code : 1835-23-971-4

Customer Information----------

Name : CORTEZ,ELENITA C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045389	Pole No	:	0233923
Serial No	:	121573333	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15009
Period From	:	07-08-2016	Prev Rdg	:	14289
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	1114	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,883.97
Transmission Charge	0.3063/kWh	220.54
System Loss Charge	0.885/kWh	637.20
Sub-Total		4,741.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,704.00	154.08
Sub-Total		213.34
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		246.26
Transmission		5.25
System Loss		38.81
Distribution		247.82
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		946.06
CURRENT BILL - AUGUST 2016		7,966.25
TOTAL AMOUNT DUE		15,670.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,633.00

Your monthly electricity consumption chart

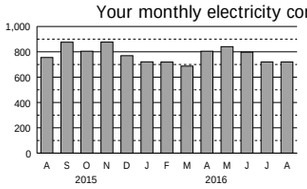

Avg Monthly Usage : 776.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,966.25		
Less : VAT	567.95		
Amount Net of VAT	7,398.30		
Less: BIR 2306	239.29		
BIR 2307	141.11	VATable Sales	7,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,017.90	VAT Zero Rated Sales	0.00
Add : VAT	567.95	VAT Amount	567.95
TOTAL AMOUNT DUE	7,585.85	TOTAL SALES	7,966.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1540/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007976002930

Collection Ref. Code	: 1835-23-971-4	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0079120000-9				
Customer Name	: CORTEZ,ELENITA C	TOTAL AMOUNT DUE	: 15,670.01	Overdue Bill	: 1
Meter Number	: MTR1045389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00791200009 BC05/340.2/1540/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558731528199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968788

55811200009

Date : 08-09-2016

BC05/340.2/1550/0248582/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581120000-9

Collection Ref. Code : 1813-75-413-6

Customer Information----------

Name : GASTARDO,HERNANE

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	427011GS6	Pole No	:	0248582
Serial No	:	52521520	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	59045
Period From	:	07-08-2016	Prev Rdg	:	58391
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,015.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,527.94
Transmission Charge	0.3063/kWh	200.32
System Loss Charge	0.885/kWh	578.79
Sub-Total		4,307.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,015.50	140.31
Sub-Total		194.15
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		223.68
Transmission		4.77
System Loss		35.26
Distribution		225.15
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		859.45
CURRENT BILL - AUGUST 2016		7,236.94
TOTAL AMOUNT DUE		14,252.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,815.00

Your monthly electricity consumption chart

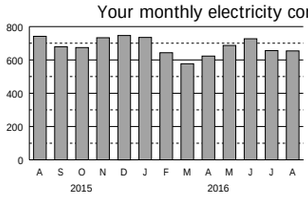

Avg Monthly Usage : 682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,236.94		
Less : VAT	515.98		
Amount Net of VAT	6,720.96		
Less: BIR 2306	217.36		
BIR 2307	128.19	VATable Sales	6,720.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.41	VAT Zero Rated Sales	0.00
Add : VAT	515.98	VAT Amount	515.98
TOTAL AMOUNT DUE	6,891.39	TOTAL SALES	7,236.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1550/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558731528199

Collection Ref. Code	: 1813-75-413-6	Premise Address	: LABOGON MANDAUE		
Account ID	: 5581120000-9				
Customer Name	: GASTARDO,HERNANE	TOTAL AMOUNT DUE	: 14,252.21	Overdue Bill	: 1
Meter Number	: 427011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55811200009 BC05/340.2/1550/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735235190993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953478

73541200009

Date : 08-09-2016

BC05/340.2/1570/0248575/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354120000-9

Collection Ref. Code : 1839-88-371-5

Customer Information----------

Name : ENRIQUEZ,PANCHO SR. L

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416909GS6	Pole No	:	0248575
Serial No	:	58885877	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12674
Period From	:	07-08-2016	Prev Rdg	:	12501
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	368	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.52
CURRENT BILL - AUGUST 2016		1,916.04
TOTAL AMOUNT DUE		3,663.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,473.00

Your monthly electricity consumption chart

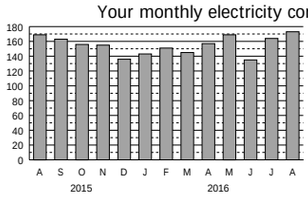

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.04		
Less : VAT	136.67		
Amount Net of VAT	1,779.37		
Less: BIR 2306	57.57		
BIR 2307	33.94	VATable Sales	1,779.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.86	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,824.53	TOTAL SALES	1,916.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1570/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735235190993

Collection Ref. Code	: 1839-88-371-5	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY		
Account ID	: 7354120000-9				
Customer Name	: ENRIQUEZ,PANCHO SR. L	TOTAL AMOUNT DUE	: 3,663.71	Overdue Bill	: 1
Meter Number	: 416909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73541200009 BC05/340.2/1570/0/21/08-09-2016/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302058253396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30264231645

1005953798

Date : 08-09-2016

BC05/340.2/1580/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026423164-5

Collection Ref. Code : 1851-34-233-8

Customer Information----------

Name : ARANETA,SARAH JANE AMODIA

Premise Address : SITIO LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	511843 GS6	Pole No	:	0233874
Serial No	:	60938579	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2976
Period From	:	07-08-2016	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	415	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.82
CURRENT BILL - AUGUST 2016		959.25
TOTAL AMOUNT DUE		2,058.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,150.00

Your monthly electricity consumption chart

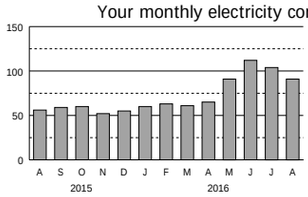

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.25		
Less : VAT	68.25		
Amount Net of VAT	891.00		
Less: BIR 2306	28.78		
BIR 2307	16.95	VATable Sales	891.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.27	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	913.52	TOTAL SALES	959.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1580/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302058253396

Collection Ref. Code	: 1851-34-233-8	Premise Address	: SITIO LABOSAK,LABOGON		
Account ID	: 3026423164-5				
Customer Name	: ARANETA,SARAH JANE AMODIA	TOTAL AMOUNT DUE	: 2,058.91	Overdue Bill	: 1
Meter Number	: 511843 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30264231645

BC05/340.2/1580/0/21/08-09-2016/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553717742515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965539

55391200007

Date : 08-09-2016

BC05/340.2/1590/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539120000-7

Collection Ref. Code : 1829-49-176-8

Customer Information----------

Name : PINAS,CARMEN M

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277848GS6	Pole No	:	0233874
Serial No	:	47655609	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11102
Period From	:	07-08-2016	Prev Rdg	:	10974
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.32
CURRENT BILL - AUGUST 2016		1,426.28
TOTAL AMOUNT DUE		3,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,403.00

Your monthly electricity consumption chart

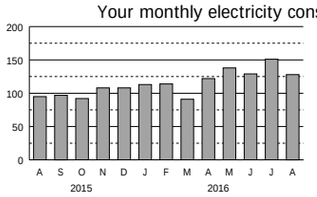

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.28		
Less : VAT	102.05		
Amount Net of VAT	1,324.23		
Less: BIR 2306	43.00		
BIR 2307	25.26	VATable Sales	1,324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.97	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,358.02	TOTAL SALES	1,426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1590/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553717742515

Collection Ref. Code	: 1829-49-176-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5539120000-7				
Customer Name	: PINAS,CARMEN M	TOTAL AMOUNT DUE	: 3,036.67	Overdue Bill	: 1
Meter Number	: 277848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391200007 BC05/340.2/1590/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042400574880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957354

04291200006

Date : 08-09-2016

BC05/340.2/1600/0233860/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429120000-6

Collection Ref. Code : 1829-45-551-6

Customer Information----------

Name : REUYAN,MARLY S

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278794GS6	Pole No	:	0233860
Serial No	:	49674755	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17856
Period From	:	07-08-2016	Prev Rdg	:	17621
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.50
CURRENT BILL - AUGUST 2016		2,570.83
TOTAL AMOUNT DUE		3,617.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

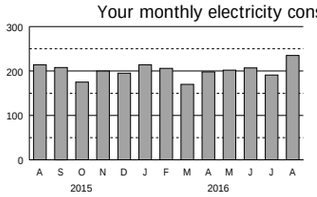

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.83		
Less : VAT	182.22		
Amount Net of VAT	2,388.61		
Less: BIR 2306	76.79		
BIR 2307	45.53	VATable Sales	2,388.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.29	VAT Zero Rated Sales	0.00
Add : VAT	182.22	VAT Amount	182.22
TOTAL AMOUNT DUE	2,448.51	TOTAL SALES	2,570.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042400574880

Collection Ref. Code : 1829-45-551-6

Account ID : 0429120000-6

Customer Name : REUYAN,MARLY S

Meter Number : 278794GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 3,617.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04291200006

BC05/340.2/1600/0/21/08-09-2016/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044281787531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959115

04409100007

Date : 08-09-2016

BC05/340.2/1610/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440910000-7

Collection Ref. Code : 1811-54-884-9

Customer Information----------

Name : PINAS,ERWIN A.

Premise Address : BK. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546832 GS6	Pole No	:	0247681
Serial No	:	83205831	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6496
Period From	:	07-08-2016	Prev Rdg	:	6383
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	944	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.22
CURRENT BILL - AUGUST 2016		1,256.93
TOTAL AMOUNT DUE		2,551.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,183.00

Your monthly electricity consumption chart

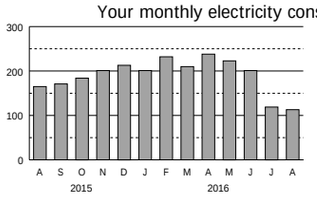

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.93		
Less : VAT	89.85		
Amount Net of VAT	1,167.08		
Less: BIR 2306	37.84		
BIR 2307	22.27	VATable Sales	1,167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.97	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,196.82	TOTAL SALES	1,256.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1610/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044281787531

Collection Ref. Code	: 1811-54-884-9	Premise Address	: BK. FATIMA CHURCH,LABOGON,MANDAUE CITY
Account ID	: 0440910000-7		
Customer Name	: PINAS,ERWIN A.	TOTAL AMOUNT DUE	: 2,551.32 Overdue Bill : 1
Meter Number	: 546832 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04409100007 BC05/340.2/1610/0/21/08-09-2016/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984274932353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964181

98412200002

Date : 08-09-2016

BC05/340.2/1630/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841220000-2

Collection Ref. Code : 1821-80-284-5

Customer Information----------

Name : ABAYAN,DIOLITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497628 GS6	Pole No	:	0247681
Serial No	:	94420628	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3427
Period From	:	07-08-2016	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.93
CURRENT BILL - AUGUST 2016		741.24
TOTAL AMOUNT DUE		1,627.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,335.00

Your monthly electricity consumption chart

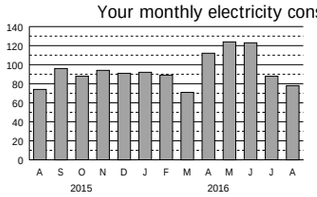

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.24		
Less : VAT	52.53		
Amount Net of VAT	688.71		
Less: BIR 2306	22.17		
BIR 2307	13.03	VATable Sales	688.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.51	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	706.04	TOTAL SALES	741.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1630/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984274932353

Collection Ref. Code : 1821-80-284-5

Account ID : 9841220000-2

Customer Name : ABAYAN,DIOLITO

Meter Number : 497628 GS6

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,627.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98412200002 BC05/340.2/1630/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793999986641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969304

79302200005

Date : 08-09-2016

BC05/340.2/1640/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930220000-5

Collection Ref. Code : 1829-56-833-7

Customer Information----------

Name : RESUL,LINDA M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277744GS6	Pole No	:	0247681
Serial No	:	46044399	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17941
Period From	:	07-08-2016	Prev Rdg	:	17865
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 79.06
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.09
CURRENT BILL - AUGUST 2016		736.01
TOTAL AMOUNT DUE		2,205.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 707.00

Your monthly electricity consumption chart

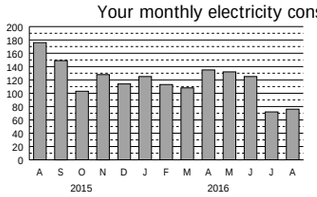

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.01		
Less : VAT	52.66		
Amount Net of VAT	683.35		
Less: BIR 2306	22.22		
BIR 2307	12.94	VATable Sales	683.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.19	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	700.85	TOTAL SALES	736.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1640/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793999986641

Collection Ref. Code : 1829-56-833-7

Account ID : 7930220000-5

Customer Name : RESUL,LINDA M

Meter Number : 277744GS6

Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,205.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79302200005

BC05/340.2/1640/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678450165656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960477

67860200004

Date : 08-09-2016

BC05/340.2/1680/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786020000-4

Collection Ref. Code : 1837-77-245-2

Customer Information----------

Name : PIANAR,ROMEO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115089DS6	Pole No	:	0247681
Serial No	:	26684802	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5761
Period From	:	07-08-2016	Prev Rdg	:	5724
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 173.76
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.15
CURRENT BILL - AUGUST 2016		213.93
TOTAL AMOUNT DUE		389.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 217.43

Your monthly electricity consumption chart

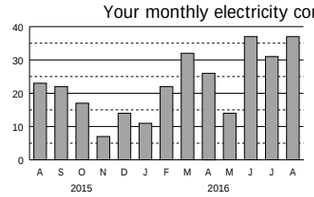

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.93		
Less : VAT	14.63		
Amount Net of VAT	199.30		
Less: BIR 2306	6.21		
BIR 2307	3.63	VATable Sales	199.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.46	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	204.09	TOTAL SALES	213.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1680/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678450165656

Collection Ref. Code	: 1837-77-245-2	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6786020000-4				
Customer Name	: PIANAR,ROMEO	TOTAL AMOUNT DUE	: 389.20	Overdue Bill	: 1
Meter Number	: 115089DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67860200004 BC05/340.2/1680/0/21/08-09-2016/10 218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650021595370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961810

65011200006

Date : 08-09-2016

BC05/340.2/1690/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501120000-6

Collection Ref. Code : 1841-27-821-1

Customer Information----------

Name : CATAMPO,MYRNA D

Premise Address : FATIMA ROAD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316998GS6	Pole No	:	0247681
Serial No	:	49344196	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6768
Period From	:	07-08-2016	Prev Rdg	:	6725
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	175	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.06
CURRENT BILL - AUGUST 2016		302.37
TOTAL AMOUNT DUE		630.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 300.00

Your monthly electricity consumption chart

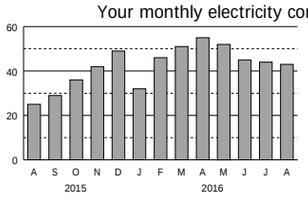

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.37		
Less : VAT	21.28		
Amount Net of VAT	281.09		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.85	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	288.13	TOTAL SALES	302.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1690/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650021595370

Collection Ref. Code	: 1841-27-821-1	Premise Address	: FATIMA ROAD,LABOGON,MANDAUE CITY		
Account ID	: 6501120000-6				
Customer Name	: CATAMPO,MYRNA D	TOTAL AMOUNT DUE	: 630.68	Overdue Bill	: 1
Meter Number	: 316998GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65011200006 BC05/340.2/1690/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678570261343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960405

67881200009

Date : 08-09-2016

BC05/340.2/1700/0233923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788120000-9

Collection Ref. Code : 1819-86-413-8

Customer Information----------

Name : SAGOSOY,MARTA M

Premise Address : BK PACIFICA RATTAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304914GS6	Pole No	:	0233923
Serial No	:	46990670	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17645
Period From	:	07-08-2016	Prev Rdg	:	17467
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.38
CURRENT BILL - AUGUST 2016		1,964.93
Advance Payment/Credit Adjustments		- 60.00
TOTAL AMOUNT DUE		3,422.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,861.00

Your monthly electricity consumption chart

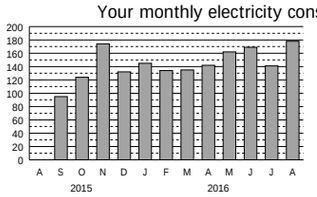

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.93		
Less : VAT	139.92		
Amount Net of VAT	1,825.01		
Less: BIR 2306	58.95		
BIR 2307	34.80	VATable Sales	1,825.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.26	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,871.18	TOTAL SALES	1,964.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678570261343

Collection Ref. Code	: 1819-86-413-8	Premise Address	: BK PACIFICA RATTAN,LABOGON,MANDAUE CITY
Account ID	: 6788120000-9		
Customer Name	: SAGOSOY,MARTA M	TOTAL AMOUNT DUE	: 3,422.05 Overdue Bill : 1
Meter Number	: 304914GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67881200009 BC05/340.2/1700/0/21/08-09-2016/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734195791040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952276

73402200007

Date : 08-09-2016

BC05/340.2/1701/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340220000-7

Collection Ref. Code : 1829-58-338-7

Customer Information----------

Name : ARCENAL,PURIZA Q

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171921DS6	Pole No	:	0233874
Serial No	:	10827633	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6797
Period From	:	07-08-2016	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.02
CURRENT BILL - AUGUST 2016		181.18
TOTAL AMOUNT DUE		392.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 848.29

Your monthly electricity consumption chart

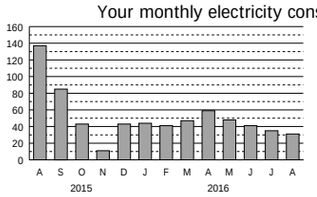

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.18		
Less : VAT	12.48		
Amount Net of VAT	168.70		
Less: BIR 2306	5.33		
BIR 2307	3.08	VATable Sales	168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.29	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	172.77	TOTAL SALES	181.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1701/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734195791040

Collection Ref. Code	: 1829-58-338-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7340220000-7				
Customer Name	: ARCENAL,PURIZA Q	TOTAL AMOUNT DUE	: 392.28	Overdue Bill	: 1
Meter Number	: 171921DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73402200007 BC05/340.2/1701/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158645617387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967586

15811200003

Date : 08-09-2016

BC05/340.2/1730/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581120000-3

Collection Ref. Code : 1813-75-395-4

Customer Information----------

Name : LINAO,VIRGILIO

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	215563WS6	Pole No	:	0233916
Serial No	:	47947171	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	90291
Period From	:	07-08-2016	Prev Rdg	:	90222
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.83	- 98.52
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.70
CURRENT BILL - AUGUST 2016		651.07
TOTAL AMOUNT DUE		1,204.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 601.00

Your monthly electricity consumption chart

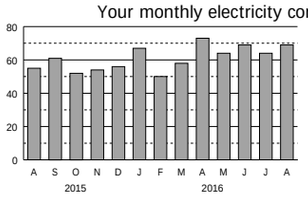

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.07		
Less : VAT	45.98		
Amount Net of VAT	605.09		
Less: BIR 2306	19.41		
BIR 2307	11.44	VATable Sales	605.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.24	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	620.22	TOTAL SALES	651.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1730/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158645617387

Collection Ref. Code	: 1813-75-395-4	Premise Address	: LABOGON MANDAUE		
Account ID	: 1581120000-3				
Customer Name	: LINAO,VIRGILIO	TOTAL AMOUNT DUE	: 1,204.26	Overdue Bill	: 1
Meter Number	: 215563WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15811200003 BC05/340.2/1730/0/21/08-09-2016/10 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474586828081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957242

47402200001

Date : 08-09-2016

BC05/340.2/1750/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740220000-1

Collection Ref. Code : 1841-63-515-4

Customer Information----------

Name : LINAO,VIRGILIO R

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412215GS6	Pole No	:	0233916
Serial No	:	70849595	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13427
Period From	:	07-08-2016	Prev Rdg	:	13364
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.11
CURRENT BILL - AUGUST 2016		562.65
TOTAL AMOUNT DUE		1,082.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 180.00

Your monthly electricity consumption chart

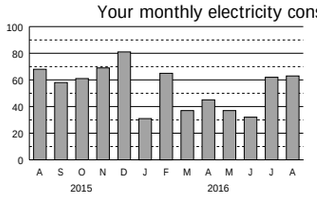

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.65		
Less : VAT	39.64		
Amount Net of VAT	523.01		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	523.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.41	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	536.05	TOTAL SALES	562.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1750/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474586828081

Collection Ref. Code	: 1841-63-515-4	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY		
Account ID	: 4740220000-1				
Customer Name	: LINAO,VIRGILIO R	TOTAL AMOUNT DUE	: 1,082.79	Overdue Bill	: 1
Meter Number	: 412215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47402200001 BC05/340.2/1750/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258901019995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969052

25811200002

Date : 08-09-2016

BC05/340.2/1790/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581120000-2

Collection Ref. Code : 1813-75-398-9

Customer Information----------

Name : AGBAY,FERMIN

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362060GS6	Pole No	:	0233916
Serial No	:	2003119184	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16533
Period From	:	07-08-2016	Prev Rdg	:	16332
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.83
CURRENT BILL - AUGUST 2016		2,221.50
TOTAL AMOUNT DUE		4,085.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,003.00

Your monthly electricity consumption chart

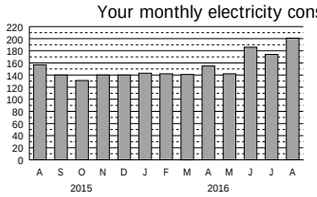

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.50		
Less : VAT	158.29		
Amount Net of VAT	2,063.21		
Less: BIR 2306	66.68		
BIR 2307	39.35	VATable Sales	2,063.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.18	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,115.47	TOTAL SALES	2,221.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1790/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258901019995

Collection Ref. Code	: 1813-75-398-9	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 2581120000-2		
Customer Name	: AGBAY,FERMIN	TOTAL AMOUNT DUE	: 4,085.52 Overdue Bill : 1
Meter Number	: 362060GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25811200002 BC05/340.2/1790/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571163544019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954301

57150200004

Date : 08-09-2016

BC05/340.2/1820/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715020000-4

Collection Ref. Code : 1823-48-773-4

Customer Information----------

Name : PENAFIEL,MYRNA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005725 EFS6	Pole No	:	0233916
Serial No	:	121430687	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11578
Period From	:	07-08-2016	Prev Rdg	:	11435
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.64
CURRENT BILL - AUGUST 2016		1,589.05
TOTAL AMOUNT DUE		3,224.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

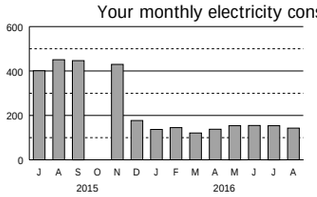

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.05		
Less : VAT	113.52		
Amount Net of VAT	1,475.53		
Less: BIR 2306	47.83		
BIR 2307	28.15	VATable Sales	1,475.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.55	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,513.07	TOTAL SALES	1,589.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1820/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571163544019

Collection Ref. Code	: 1823-48-773-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5715020000-4				
Customer Name	: PENAFIEL,MYRNA	TOTAL AMOUNT DUE	: 3,224.63	Overdue Bill	: 1
Meter Number	: 005725 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57150200004 BC05/340.2/1820/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650524688534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961959

65009447551

Date : 08-09-2016

BC05/340.2/1830/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500944755-1

Collection Ref. Code : 1851-36-524-9

Customer Information----------

Name : LIMBAGA,ROBERT ALBA

Premise Address : SITIO LABASAK,LABOGON

TIN :

Metering Information----------

Meter No	:	465876 GS6	Pole No	:	0233895
Serial No	:	67886833	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8295
Period From	:	07-08-2016	Prev Rdg	:	8098
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	575	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.08
CURRENT BILL - AUGUST 2016		2,181.79
TOTAL AMOUNT DUE		4,204.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,995.97

Your monthly electricity consumption chart

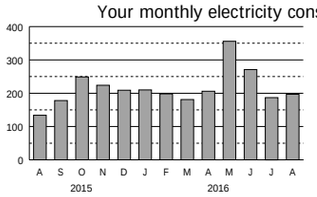

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.79		
Less : VAT	155.62		
Amount Net of VAT	2,026.17		
Less: BIR 2306	65.57		
BIR 2307	38.65	VATable Sales	2,026.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.95	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,077.57	TOTAL SALES	2,181.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1830/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650524688534

Collection Ref. Code : 1851-36-524-9

Account ID : 6500944755-1

Customer Name : LIMBAGA,ROBERT ALBA

Meter Number : 465876 GS6

Period : Jul 2016

Premise Address : SITIO LABASAK,LABOGON

TOTAL AMOUNT DUE : 4,204.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65009447551 BC05/340.2/1830/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231163101994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972882

23172019012

Date : 08-09-2016

BC05/340.2/1840/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317201901-2

Collection Ref. Code : 1851-36-593-1

Customer Information----------

Name : TAN,ROEL TELMOSO

Premise Address : SITIO LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	503784 GS6	Pole No	:	0233895
Serial No	:	58816368	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5725
Period From	:	07-08-2016	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - AUGUST 2016		16.87
TOTAL AMOUNT DUE		114.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 278.03

Your monthly electricity consumption chart

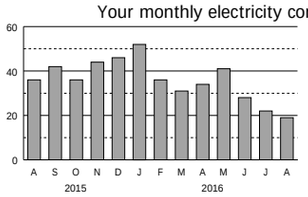

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	0.84		
Amount Net of VAT	16.03		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.45	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1840/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231163101994

Collection Ref. Code	: 1851-36-593-1	Premise Address	: SITIO LABOSAK,LABOGON		
Account ID	: 2317201901-2				
Customer Name	: TAN,ROEL TELMOSO	TOTAL AMOUNT DUE	: 114.19	Overdue Bill	: 1
Meter Number	: 503784 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23172019012 BC05/340.2/1840/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406200500391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956391

40670200001

Date : 08-09-2016

BC05/340.2/1860/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067020000-1

Collection Ref. Code : 1843-32-152-1

Customer Information----------

Name : SOSAS,LORNA L

Premise Address : SITIO LABOSAK,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342832GS6	Pole No	:	0233895
Serial No	:	48448166	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18099
Period From	:	07-08-2016	Prev Rdg	:	17980
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	220	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.92
CURRENT BILL - AUGUST 2016		1,321.68
TOTAL AMOUNT DUE		2,610.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,800.00

Your monthly electricity consumption chart

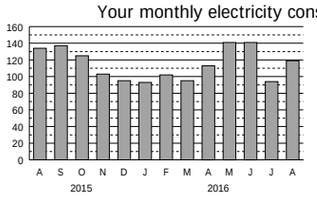

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.68		
Less : VAT	94.41		
Amount Net of VAT	1,227.27		
Less: BIR 2306	39.78		
BIR 2307	23.41	VATable Sales	1,227.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.08	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,258.49	TOTAL SALES	1,321.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1860/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406200500391

Collection Ref. Code	: 1843-32-152-1	Premise Address	: SITIO LABOSAK,UPPER LABOGON,MANDAUE CITY
Account ID	: 4067020000-1		
Customer Name	: SOSAS,LORNA L	TOTAL AMOUNT DUE	: 2,610.85 Overdue Bill : 1
Meter Number	: 342832GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40670200001 BC05/340.2/1860/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848194114224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962397

84811200009

Date : 08-09-2016

BC05/340.2/1880/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481120000-9

Collection Ref. Code : 1813-75-314-8

Customer Information----------

Name : ABELLA,FELICIANO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	462170GS6	Pole No	:	0233895
Serial No	:	58750270	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12657
Period From	:	07-08-2016	Prev Rdg	:	12518
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	4090	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.33
CURRENT BILL - AUGUST 2016		1,535.04
TOTAL AMOUNT DUE		2,691.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,105.91

Your monthly electricity consumption chart

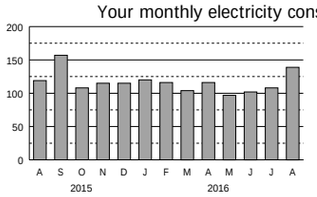

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.04		
Less : VAT	109.33		
Amount Net of VAT	1,425.71		
Less: BIR 2306	46.06		
BIR 2307	27.19	VATable Sales	1,425.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.46	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,461.79	TOTAL SALES	1,535.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1880/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848194114224

Collection Ref. Code	: 1813-75-314-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 8481120000-9				
Customer Name	: ABELLA,FELICIANO	TOTAL AMOUNT DUE	: 2,691.24	Overdue Bill	: 1
Meter Number	: 462170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84811200009 BC05/340.2/1880/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402525121819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953401

40288100007

Date : 08-09-2016

BC05/340.2/1900/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028810000-7

Collection Ref. Code : 1809-95-437-1

Customer Information----------

Name : ZURITA,LITO L.

Premise Address : BK. OLD PACIFICA RAT,Mandaue City

TIN :

Metering Information----------

Meter No	:	198874WS6	Pole No	:	0233895
Serial No	:	48730344	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	44798
Period From	:	07-08-2016	Prev Rdg	:	44727
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	330	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 95.42
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.36
CURRENT BILL - AUGUST 2016		663.68
TOTAL AMOUNT DUE		960.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 318.00

Your monthly electricity consumption chart

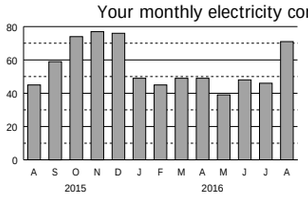

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.68		
Less : VAT	46.63		
Amount Net of VAT	617.05		
Less: BIR 2306	19.69		
BIR 2307	11.66	VATable Sales	617.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.70	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	632.33	TOTAL SALES	663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402525121819

Collection Ref. Code	: 1809-95-437-1	Premise Address	: BK. OLD PACIFICA RAT,Mandaue City		
Account ID	: 4028810000-7				
Customer Name	: ZURITA,LITO L.	TOTAL AMOUNT DUE	: 960.68	Overdue Bill	: 1
Meter Number	: 198874WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40288100007 BC05/340.2/1900/0/21/08-09-2016/10 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648964299491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960788

64801200003

Date : 08-09-2016

BC05/340.2/1910/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480120000-3

Collection Ref. Code : 1813-69-299-8

Customer Information----------

Name : GO,TERESITA A.

Premise Address : BOUNDARY BASAK &,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501162 GS6	Pole No	:	0233895
Serial No	:	97976090	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4610
Period From	:	07-08-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 751.32	- 75.13
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.47
CURRENT BILL - AUGUST 2016		784.22
TOTAL AMOUNT DUE		1,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 604.05

Your monthly electricity consumption chart

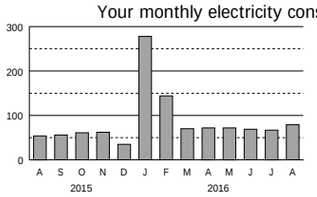

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.22		
Less : VAT	55.39		
Amount Net of VAT	728.83		
Less: BIR 2306	23.36		
BIR 2307	13.82	VATable Sales	728.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.65	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	747.04	TOTAL SALES	784.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1910/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648964299491

Collection Ref. Code	: 1813-69-299-8	Premise Address	: BOUNDARY BASAK &,LABOGON,MANDAUE CITY
Account ID	: 6480120000-3		
Customer Name	: GO,TERESITA A.	TOTAL AMOUNT DUE	: 1,362.05
Meter Number	: 501162 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64801200003 BC05/340.2/1910/0/21/08-09-2016/10 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028556031660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970947

02871200008

Date : 08-09-2016

BC05/340.2/1950/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287120000-8

Collection Ref. Code : 1819-62-365-3

Customer Information----------

Name : QUINGCO,ROSEMARIE E

Premise Address : BK. FATIMA CHURCH, PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055332	Pole No	:	0233895
Serial No	:	121450623	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2599
Period From	:	07-08-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.31
CURRENT BILL - AUGUST 2016		1,190.15
TOTAL AMOUNT DUE		2,400.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 736.19

Your monthly electricity consumption chart

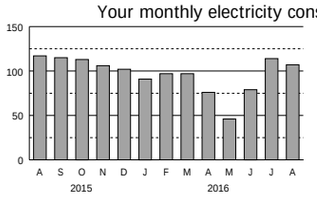

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.15		
Less : VAT	85.09		
Amount Net of VAT	1,105.06		
Less: BIR 2306	35.85		
BIR 2307	21.08	VATable Sales	1,105.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.13	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,133.22	TOTAL SALES	1,190.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1950/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028556031660

Collection Ref. Code	: 1819-62-365-3	Premise Address	: BK. FATIMA CHURCH, PUROK TUNDAN,BASAK,MANDAUE CITY
Account ID	: 0287120000-8		
Customer Name	: QUINGCO,ROSEMARIE E	TOTAL AMOUNT DUE	: 2,400.60 Overdue Bill : 1
Meter Number	: MTR1055332		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02871200008 BC05/340.2/1950/0/21/08-09-2016/10 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724622387237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968249

72470200006

Date : 08-09-2016

BC05/340.2/1960/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247020000-6

Collection Ref. Code : 1839-36-011-9

Customer Information----------

Name : MANATAD,GERVACIO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502412 GS6	Pole No	:	0233895
Serial No	:	67888499	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7496
Period From	:	07-08-2016	Prev Rdg	:	7401
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 28.00
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.17
CURRENT BILL - AUGUST 2016		994.65
TOTAL AMOUNT DUE		1,850.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 849.00

Your monthly electricity consumption chart

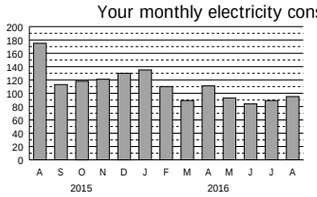

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.65		
Less : VAT	70.54		
Amount Net of VAT	924.11		
Less: BIR 2306	29.76		
BIR 2307	17.58	VATable Sales	924.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.77	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	947.31	TOTAL SALES	994.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1960/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724622387237

Collection Ref. Code	: 1839-36-011-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7247020000-6				
Customer Name	: MANATAD,GERVACIO	TOTAL AMOUNT DUE	: 1,850.72	Overdue Bill	: 1
Meter Number	: 502412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72470200006 BC05/340.2/1960/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516763165514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962987

51631200006

Date : 08-09-2016

BC05/340.2/1970/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163120000-6

Collection Ref. Code : 1831-98-860-7

Customer Information----------

Name : SAGOSOY,ROWENA D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502408 GS6	Pole No	:	0233895
Serial No	:	63769252	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17432
Period From	:	07-08-2016	Prev Rdg	:	16959
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	100	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		620.18
CURRENT BILL - AUGUST 2016		5,221.39
TOTAL AMOUNT DUE		9,664.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,250.00

Your monthly electricity consumption chart

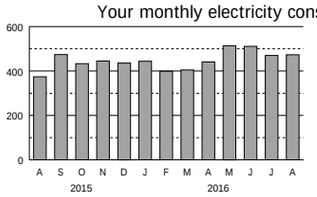

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.39		
Less : VAT	371.84		
Amount Net of VAT	4,849.55		
Less: BIR 2306	156.66		
BIR 2307	92.48	VATable Sales	4,849.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,600.41	VAT Zero Rated Sales	0.00
Add : VAT	371.84	VAT Amount	371.84
TOTAL AMOUNT DUE	4,972.25	TOTAL SALES	5,221.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1970/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516763165514

Collection Ref. Code	: 1831-98-860-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5163120000-6				
Customer Name	: SAGOSOY,ROWENA D	TOTAL AMOUNT DUE	: 9,664.02	Overdue Bill	: 1
Meter Number	: 502408 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51631200006 BC05/340.2/1970/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101342517451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952355

10171200008

Date : 08-09-2016

BC05/340.2/1980/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017120000-8

Collection Ref. Code : 1845-61-179-9

Customer Information----------

Name : AMODIA,NILO B

Premise Address : SITIO CHICOS / UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544574 GS6	Pole No	:	0248750
Serial No	:	71933749	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4174
Period From	:	07-08-2016	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	414	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.39
CURRENT BILL - AUGUST 2016		720.79
TOTAL AMOUNT DUE		1,514.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,018.00

Your monthly electricity consumption chart

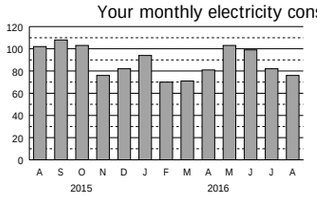

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.79		
Less : VAT	51.03		
Amount Net of VAT	669.76		
Less: BIR 2306	21.54		
BIR 2307	12.67	VATable Sales	669.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.55	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	686.58	TOTAL SALES	720.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1980/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101342517451

Collection Ref. Code	: 1845-61-179-9	Premise Address	: SITIO CHICOS / UPPER,LABOGON,MANDAUE CITY
Account ID	: 1017120000-8		
Customer Name	: AMODIA,NILO B	TOTAL AMOUNT DUE	: 1,514.22 Overdue Bill : 1
Meter Number	: 544574 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10171200008 BC05/340.2/1980/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724620999698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968561

72491200001

Date : 08-09-2016

BC05/340.2/2020/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249120000-1

Collection Ref. Code : 1829-51-365-6

Customer Information----------

Name : BUSTRILLO,CASELDITA M M2

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329475GS6	Pole No	:	0248743
Serial No	:	46389644	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8680
Period From	:	07-08-2016	Prev Rdg	:	8605
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.13
CURRENT BILL - AUGUST 2016		746.55
TOTAL AMOUNT DUE		3,092.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 906.00

Your monthly electricity consumption chart

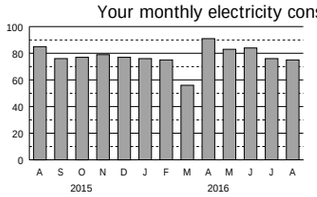

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.55		
Less : VAT	54.12		
Amount Net of VAT	692.43		
Less: BIR 2306	22.83		
BIR 2307	13.13	VATable Sales	692.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.47	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	710.59	TOTAL SALES	746.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2020/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724620999698

Collection Ref. Code	: 1829-51-365-6	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 7249120000-1				
Customer Name	: BUSTRILLO,CASELDITA M M2	TOTAL AMOUNT DUE	: 3,092.13	Overdue Bill	: 3
Meter Number	: 329475GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72491200001 BC05/340.2/2020/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374730850454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957662

37440200006

Date : 08-09-2016

BC05/340.2/2040/0250772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744020000-6

Collection Ref. Code : 1837-17-689-2

Customer Information----------

Name : BACANG,MARIVIC M.

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032947	Pole No	:	0250772
Serial No	:	125288066	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1825
Period From	:	07-08-2016	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:		Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.03
CURRENT BILL - AUGUST 2016		2,096.00
TOTAL AMOUNT DUE		3,189.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,108.33

Your monthly electricity consumption chart

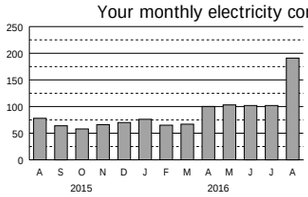

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.00		
Less : VAT	148.81		
Amount Net of VAT	1,947.19		
Less: BIR 2306	62.70		
BIR 2307	37.12	VATable Sales	1,947.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.37	VAT Zero Rated Sales	0.00
Add : VAT	148.81	VAT Amount	148.81
TOTAL AMOUNT DUE	1,996.18	TOTAL SALES	2,096.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2040/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374730850454

Collection Ref. Code : 1837-17-689-2

Account ID : 3744020000-6

Customer Name : BACANG,MARIVIC M.

Meter Number : MTR1032947

Period : Jul 2016

Premise Address : UPPER LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,189.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37440200006

BC05/340.2/2040/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420194667747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965123

42050200007

Date : 08-09-2016

BC05/340.2/2100/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205020000-7

Collection Ref. Code : 1823-32-863-6

Customer Information----------

Name : BACANG,JUANITO TITO JR.

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209068WS6	Pole No	:	0248743
Serial No	:	42244336	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	79349
Period From	:	07-08-2016	Prev Rdg	:	79159
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.28
CURRENT BILL - AUGUST 2016		2,098.87
TOTAL AMOUNT DUE		3,800.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,704.50

Your monthly electricity consumption chart

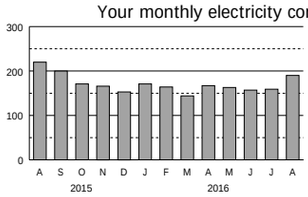

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.87		
Less : VAT	149.51		
Amount Net of VAT	1,949.36		
Less: BIR 2306	62.99		
BIR 2307	37.18	VATable Sales	1,949.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.19	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,998.70	TOTAL SALES	2,098.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420194667747

Collection Ref. Code	: 1823-32-863-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4205020000-7				
Customer Name	: BACANG,JUANITO TITO JR.	TOTAL AMOUNT DUE	: 3,800.02	Overdue Bill	: 1
Meter Number	: 209068WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42050200007 BC05/340.2/2100/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674490581955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957587

67440200003

Date : 08-09-2016

BC05/340.2/2110/0289504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744020000-3

Collection Ref. Code : 1837-17-845-3

Customer Information----------

Name : WONG,MARITES BAKANG

Premise Address : VALERIANO,UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	560818 GS6	Pole No	:	0289504
Serial No	:	58242558	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3752
Period From	:	07-08-2016	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		- 7.72
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.43
CURRENT BILL - AUGUST 2016		1,006.73
TOTAL AMOUNT DUE		2,853.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 850.00

Your monthly electricity consumption chart

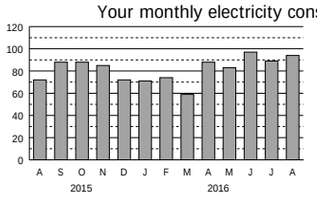

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.73		
Less : VAT	72.21		
Amount Net of VAT	934.52		
Less: BIR 2306	30.42		
BIR 2307	17.79	VATable Sales	934.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.31	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	958.52	TOTAL SALES	1,006.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2110/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674490581955

Collection Ref. Code	: 1837-17-845-3	Premise Address	: VALERIANO,UPPER LABOGON		
Account ID	: 6744020000-3				
Customer Name	: WONG,MARITES BAKANG	TOTAL AMOUNT DUE	: 2,853.45	Overdue Bill	: 2
Meter Number	: 560818 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67440200003 BC05/340.2/2110/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277648700839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959566

27701200001

Date : 08-09-2016

BC05/340.2/2180/0250772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770120000-1

Collection Ref. Code : 1813-63-425-4

Customer Information----------

Name : BALLAR,GORGONIA (TM) C.

Premise Address : FATIMA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132554WS6	Pole No	:	0250772
Serial No	:	53668783	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	50407
Period From	:	07-08-2016	Prev Rdg	:	50002
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	175	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,466.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.5997/kWh	242.88
System Loss Charge	0.864/kWh	349.92
Sub-Total		2,777.53
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		138.52
Transmission		5.78
System Loss		20.84
Distribution		139.66
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		535.22
CURRENT BILL - AUGUST 2016		4,599.25
TOTAL AMOUNT DUE		9,066.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 6,755.00

Your monthly electricity consumption chart

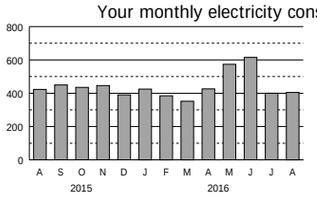

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.25		
Less : VAT	321.96		
Amount Net of VAT	4,277.29		
Less: BIR 2306	136.92		
BIR 2307	81.69	VATable Sales	4,277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.68	VAT Zero Rated Sales	0.00
Add : VAT	321.96	VAT Amount	321.96
TOTAL AMOUNT DUE	4,380.64	TOTAL SALES	4,599.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2180/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277648700839

Collection Ref. Code	: 1813-63-425-4	Premise Address	: FATIMA,LABOGON,MANDAUE CITY		
Account ID	: 2770120000-1				
Customer Name	: BALLAR,GORGONIA (TM) C.	TOTAL AMOUNT DUE	: 9,066.06	Overdue Bill	: 1
Meter Number	: 132554WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27701200001 BC05/340.2/2180/0/21/08-09-2016/10 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124178537106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968628

12402200005

Date : 08-09-2016

BC05/340.2/2190/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240220000-5

Collection Ref. Code : 1841-61-218-9

Customer Information----------

Name : BETACHE,ROMEO C

Premise Address : SITIO CHICOS,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439270GS6	Pole No	:	0250716
Serial No	:	87123752	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9090
Period From	:	07-08-2016	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	340	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.99
CURRENT BILL - AUGUST 2016		1,473.62
TOTAL AMOUNT DUE		2,784.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,518.00

Your monthly electricity consumption chart

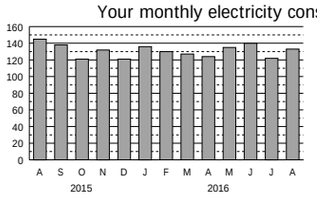

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.62		
Less : VAT	105.13		
Amount Net of VAT	1,368.49		
Less: BIR 2306	44.27		
BIR 2307	26.10	VATable Sales	1,368.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.12	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,403.25	TOTAL SALES	1,473.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2190/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124178537106

Collection Ref. Code : 1841-61-218-9

Account ID : 1240220000-5

Customer Name : BETACHE,ROMEO C

Meter Number : 439270GS6

Period : Jul 2016

Premise Address : SITIO CHICOS,UPPER LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,784.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12402200005

BC05/340.2/2190/0/21/08-09-2016/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350851591724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962531

35061200008

Date : 08-09-2016

BC05/340.2/2220/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506120000-8

Collection Ref. Code : 1833-40-104-2

Customer Information----------

Name : PAGOBO,FE M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202857WS6	Pole No	:	0250716
Serial No	:	44828921	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4082
Period From	:	07-08-2016	Prev Rdg	:	4051
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.77
CURRENT BILL - AUGUST 2016		178.98
TOTAL AMOUNT DUE		292.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 122.00

Your monthly electricity consumption chart

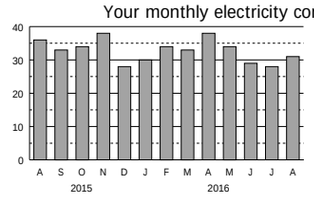

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.98		
Less : VAT	12.24		
Amount Net of VAT	166.74		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.47	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.71	TOTAL SALES	178.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2220/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350851591724

Collection Ref. Code : 1833-40-104-2

Account ID : 3506120000-8

Customer Name : PAGOBO,FE M

Meter Number : 202857WS6

Period : Jul 2016

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 292.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35061200008

BC05/340.2/2220/0/21/08-09-2016/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135858217723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953345

13589876146

Date : 08-09-2016

BC05/340.2/2230/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358987614-6

Collection Ref. Code : 1855-68-101-3

Customer Information----------

Name : PLOMENTERA,MARINA MANATAD

Premise Address : SITIO CHICOS,UPPER LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010022 EFS6	Pole No	:	0250716
Serial No	:	121437481	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2760
Period From	:	07-08-2016	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	433	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 70.11
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.49
CURRENT BILL - AUGUST 2016		873.71
TOTAL AMOUNT DUE		1,549.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 730.00

Your monthly electricity consumption chart

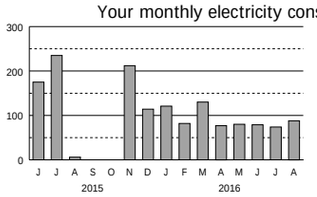

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.71		
Less : VAT	61.75		
Amount Net of VAT	811.96		
Less: BIR 2306	26.05		
BIR 2307	15.40	VATable Sales	811.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.51	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	832.26	TOTAL SALES	873.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2230/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135858217723

Collection Ref. Code	: 1855-68-101-3	Premise Address	: SITIO CHICOS,UPPER LABOGON, MANDAUE CITY		
Account ID	: 1358987614-6				
Customer Name	: PLOMENTERA,MARINA MANATAD	TOTAL AMOUNT DUE	: 1,549.54	Overdue Bill	: 1
Meter Number	: 010022 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13589876146

BC05/340.2/2230/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908750341155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957186

90851677576

Date : 08-09-2016

BC05/340.2/2231/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085167757-6

Collection Ref. Code : 1851-86-980-8

Customer Information----------

Name : DABON,CESAR MABINI

Premise Address : SITIO CHICO,CENTRO,LABOGON

TIN :

Metering Information----------

Meter No	:	537463 GS6	Pole No	:	0250716
Serial No	:	75259408	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14757
Period From	:	07-08-2016	Prev Rdg	:	14588
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	120	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.07
CURRENT BILL - AUGUST 2016		1,870.02
TOTAL AMOUNT DUE		3,495.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,575.00

Your monthly electricity consumption chart

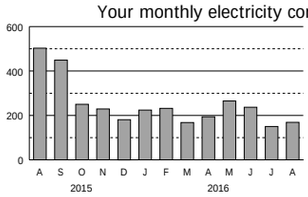

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.02		
Less : VAT	133.32		
Amount Net of VAT	1,736.70		
Less: BIR 2306	56.15		
BIR 2307	33.12	VATable Sales	1,736.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.43	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,780.75	TOTAL SALES	1,870.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2231/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908750341155

Collection Ref. Code	: 1851-86-980-8	Premise Address	: SITIO CHICO,CENTRO,LABOGON		
Account ID	: 9085167757-6				
Customer Name	: DABON,CESAR MABINI	TOTAL AMOUNT DUE	: 3,495.40	Overdue Bill	: 1
Meter Number	: 537463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90851677576

BC05/340.2/2231/0/21/08-09-2016/10

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654967463900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964495

65440200007

Date : 08-09-2016

BC05/340.2/2260/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544020000-7

Collection Ref. Code : 1837-16-572-6

Customer Information----------

Name : CARNACER,GASPAR M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129988WS6	Pole No	:	0250716
Serial No	:	69413749	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	34238
Period From	:	07-08-2016	Prev Rdg	:	34125
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.75
CURRENT BILL - AUGUST 2016		1,252.75
TOTAL AMOUNT DUE		2,361.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 438.27

Your monthly electricity consumption chart

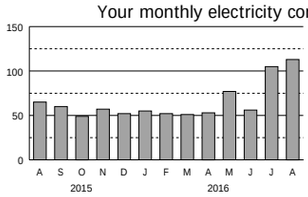

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.75		
Less : VAT	89.40		
Amount Net of VAT	1,163.35		
Less: BIR 2306	37.66		
BIR 2307	22.19	VATable Sales	1,163.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.50	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,192.90	TOTAL SALES	1,252.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2260/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654967463900

Collection Ref. Code	: 1837-16-572-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6544020000-7				
Customer Name	: CARNACER,GASPAR M	TOTAL AMOUNT DUE	: 2,361.84	Overdue Bill	: 1
Meter Number	: 129988WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65440200007 BC05/340.2/2260/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192879241158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970915

19286079371

Date : 08-09-2016

BC05/340.2/2280/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928607937-1

Collection Ref. Code : 1851-63-554-8

Customer Information----------

Name : SARRA,MANUELITO MANELA

Premise Address : SITIO CHICOS,UPPER,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1138299	Pole No	:	0250716
Serial No	:	85013120	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	524
Period From	:	07-08-2016	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,555.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 3,955.50	79.11
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		71.50
CURRENT BILL - AUGUST 2016		544.28
Debit Adjustments		98.62
TOTAL AMOUNT DUE		7,198.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2015 - 1,388.00

Your monthly electricity consumption chart

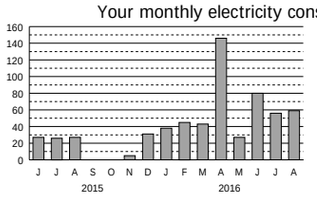

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.28		
Less : VAT	41.03		
Amount Net of VAT	503.25		
Less: BIR 2306	17.30		
BIR 2307	9.50	VATable Sales	503.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.45	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	517.48	TOTAL SALES	544.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2280/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192879241158

Collection Ref. Code	: 1851-63-554-8	Premise Address	: SITIO CHICOS,UPPER,LABOGON		
Account ID	: 1928607937-1				
Customer Name	: SARRA,MANUELITO MANELA	TOTAL AMOUNT DUE	: 7,198.16	Overdue Bill	: 9
Meter Number	: MTR1138299				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19286079371 BC05/340.2/2280/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653118649264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963982

65321200001

Date : 08-09-2016

BC05/340.2/2290/0233832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532120000-1

Collection Ref. Code : 1843-93-701-8

Customer Information----------

Name : TAN,JAMES ALEKHINE Y

Premise Address : SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460897GS6	Pole No	:	0233832
Serial No	:	65572809	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6228
Period From	:	07-08-2016	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		- 43.85
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.49
CURRENT BILL - AUGUST 2016		892.53
TOTAL AMOUNT DUE		2,218.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 616.37

Your monthly electricity consumption chart

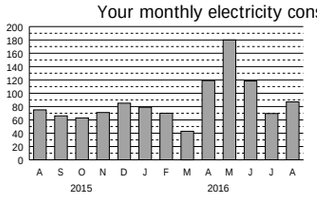

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.53		
Less : VAT	64.12		
Amount Net of VAT	828.41		
Less: BIR 2306	27.04		
BIR 2307	15.74	VATable Sales	828.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.63	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	849.75	TOTAL SALES	892.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2290/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653118649264

Collection Ref. Code	: 1843-93-701-8	Premise Address	: SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY		
Account ID	: 6532120000-1				
Customer Name	: TAN,JAMES ALEKHINE Y	TOTAL AMOUNT DUE	: 2,218.22	Overdue Bill	: 1
Meter Number	: 460897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65321200001 BC05/340.2/2290/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698191697719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972748

69811200000

Date : 08-09-2016

BC05/340.2/2350/0248722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981120000-0

Collection Ref. Code : 1813-75-848-4

Customer Information----------

Name : DIMPAS,JOSEPHINE

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	272044GS6	Pole No	:	0248722
Serial No	:	48799895	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	48998
Period From	:	07-08-2016	Prev Rdg	:	48599
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.54
CURRENT BILL - AUGUST 2016		4,416.84
TOTAL AMOUNT DUE		8,671.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,938.00

Your monthly electricity consumption chart

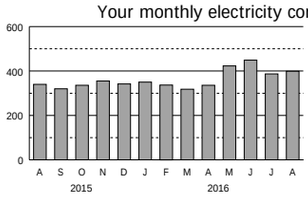

Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.84		
Less : VAT	314.99		
Amount Net of VAT	4,101.85		
Less: BIR 2306	132.70		
BIR 2307	78.24	VATable Sales	4,101.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.91	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	4,205.90	TOTAL SALES	4,416.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2350/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698191697719

Collection Ref. Code	: 1813-75-848-4	Premise Address	: LABOGON MANDAUE		
Account ID	: 6981120000-0				
Customer Name	: DIMPAS,JOSEPHINE	TOTAL AMOUNT DUE	: 8,671.50	Overdue Bill	: 1
Meter Number	: 272044GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69811200000 BC05/340.2/2350/0/21/08-09-2016/10 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099946885184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973582

09981200000

Date : 08-09-2016

BC05/340.2/2380/0248554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998120000-0

Collection Ref. Code : 1821-17-095-4

Customer Information----------

Name : MISTULA,DELFINA M

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	14931GS3	Pole No	:	0248554
Serial No	:	81149935	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6406
Period From	:	07-08-2016	Prev Rdg	:	6305
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	784	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 980.00	19.60
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.99
CURRENT BILL - AUGUST 2016		1,120.05
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		2,099.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 656.75

Your monthly electricity consumption chart

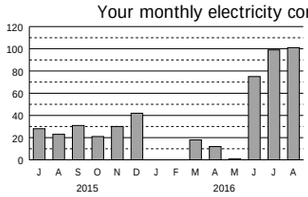

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.05		
Less : VAT	79.94		
Amount Net of VAT	1,040.11		
Less: BIR 2306	33.68		
BIR 2307	19.84	VATable Sales	1,040.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.59	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,066.53	TOTAL SALES	1,120.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2380/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099946885184

Collection Ref. Code	: 1821-17-095-4	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY
Account ID	: 0998120000-0		
Customer Name	: MISTULA,DELFINA M	TOTAL AMOUNT DUE	: 2,099.71 Overdue Bill : 1
Meter Number	: 14931GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09981200000 BC05/340.2/2380/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670095195097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955108

67071200009

Date : 08-09-2016

BC05/340.2/2400/0248554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707120000-9

Collection Ref. Code : 1833-43-758-6

Customer Information----------

Name : ESTRADA,EVANGELINE M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113556DS6	Pole No	:	0248554
Serial No	:	18227842	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19055
Period From	:	07-08-2016	Prev Rdg	:	18997
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - AUGUST 2016		455.05
TOTAL AMOUNT DUE		787.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 982.00

Your monthly electricity consumption chart

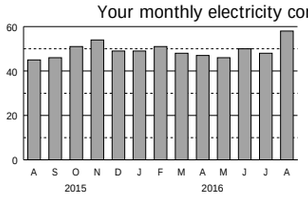

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.05		
Less : VAT	31.75		
Amount Net of VAT	423.30		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.94	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	433.69	TOTAL SALES	455.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670095195097

Collection Ref. Code	: 1833-43-758-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6707120000-9				
Customer Name	: ESTRADA,EVANGELINE M	TOTAL AMOUNT DUE	: 787.12	Overdue Bill	: 1
Meter Number	: 113556DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67071200009

BC05/340.2/2400/0/21/08-09-2016/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922821907328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967390

92260200008

Date : 08-09-2016

BC05/340.2/2430/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226020000-8

Collection Ref. Code : 1823-63-008-1

Customer Information----------

Name : ESTRADA,ALFREDO I

Premise Address : CHICOS,LABOGON

TIN :

Metering Information----------

Meter No	:	436101GS6	Pole No	:	0233853
Serial No	:	57391099	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17513
Period From	:	07-08-2016	Prev Rdg	:	17324
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	552	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.25
CURRENT BILL - AUGUST 2016		2,099.39
TOTAL AMOUNT DUE		4,304.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,112.00

Your monthly electricity consumption chart

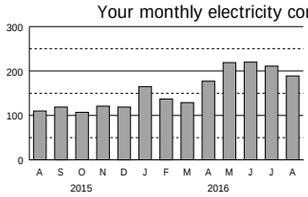

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.39		
Less : VAT	149.96		
Amount Net of VAT	1,949.43		
Less: BIR 2306	63.17		
BIR 2307	37.19	VATable Sales	1,949.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.07	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	1,999.03	TOTAL SALES	2,099.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2430/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922821907328

Collection Ref. Code : 1823-63-008-1

Account ID : 9226020000-8

Customer Name : ESTRADA,ALFREDO I

Meter Number : 436101GS6

Period : Jul 2016

Premise Address : CHICOS,LABOGON

TOTAL AMOUNT DUE : 4,304.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92260200008 BC05/340.2/2430/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426196496698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969037

42609100005

Date : 08-09-2016

BC05/340.2/2450/0248554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260910000-5

Collection Ref. Code : 1811-89-962-5

Customer Information----------

Name : GAUDAN,ROMEO C.

Premise Address : CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242331 DS6	Pole No	:	0248554
Serial No	:	10840300	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16921
Period From	:	07-08-2016	Prev Rdg	:	16797
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	340	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.36
CURRENT BILL - AUGUST 2016		1,375.94
TOTAL AMOUNT DUE		2,674.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,475.00

Your monthly electricity consumption chart

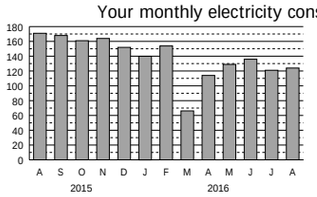

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.94		
Less : VAT	98.23		
Amount Net of VAT	1,277.71		
Less: BIR 2306	41.39		
BIR 2307	24.37	VATable Sales	1,277.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.95	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,310.18	TOTAL SALES	1,375.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2450/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426196496698

Collection Ref. Code : 1811-89-962-5

Account ID : 4260910000-5

Customer Name : GAUDAN,ROMEO C.

Meter Number : 242331 DS6

Period : Jul 2016

Premise Address : CHICOS,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,674.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42609100005 BC05/340.2/2450/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984806631150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963595

98441200007

Date : 08-09-2016

BC05/340.2/2460/0248526/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844120000-7

Collection Ref. Code : 1839-78-641-8

Customer Information----------

Name : COSE,FELIMON T

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428159GS6	Pole No	:	0248526
Serial No	:	90329052	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5452
Period From	:	07-08-2016	Prev Rdg	:	5413
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 182.96
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - AUGUST 2016		225.45
TOTAL AMOUNT DUE		413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 339.00

Your monthly electricity consumption chart

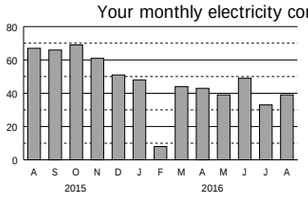

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.45		
Less : VAT	15.42		
Amount Net of VAT	210.03		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.05	TOTAL SALES	225.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2460/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984806631150

Collection Ref. Code	: 1839-78-641-8	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 9844120000-7				
Customer Name	: COSE,FELIMON T	TOTAL AMOUNT DUE	: 413.47	Overdue Bill	: 1
Meter Number	: 428159GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98441200007 BC05/340.2/2460/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670697492010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954698

67088100002

Date : 08-09-2016

BC05/340.2/2510/0248722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708810000-2

Collection Ref. Code : 1809-68-653-9

Customer Information----------

Name : PANTAJO,ARSENIA P.

Premise Address : CHICOS,Mandaue City

TIN :

Metering Information----------

Meter No	:	188028DS6	Pole No	:	0248722
Serial No	:	13524588	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	84564
Period From	:	07-08-2016	Prev Rdg	:	84529
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - AUGUST 2016		202.98
TOTAL AMOUNT DUE		389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 205.00

Your monthly electricity consumption chart

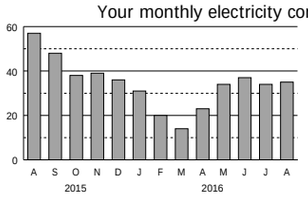

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.98		
Less : VAT	13.91		
Amount Net of VAT	189.07		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.68	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	193.59	TOTAL SALES	202.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2510/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670697492010

Collection Ref. Code	: 1809-68-653-9	Premise Address	: CHICOS,Mandaue City		
Account ID	: 6708810000-2				
Customer Name	: PANTAJO,ARSENIA P.	TOTAL AMOUNT DUE	: 389.00	Overdue Bill	: 1
Meter Number	: 188028DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67088100002

BC05/340.2/2510/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174782872264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957447

17421200001

Date : 08-09-2016

BC05/340.2/2520/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742120000-1

Collection Ref. Code : 1831-89-062-3

Customer Information----------

Name : ESTRERA,GLICERIA B

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10416 EES6	Pole No	:	0233853
Serial No	:	05843064	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3692
Period From	:	07-08-2016	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.33
CURRENT BILL - AUGUST 2016		1,097.74
TOTAL AMOUNT DUE		2,047.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 864.00

Your monthly electricity consumption chart

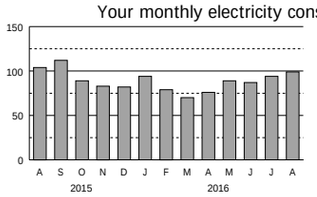

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.74		
Less : VAT	78.32		
Amount Net of VAT	1,019.42		
Less: BIR 2306	33.00		
BIR 2307	19.45	VATable Sales	1,019.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.97	VAT Zero Rated Sales	0.00
Add : VAT	78.32	VAT Amount	78.32
TOTAL AMOUNT DUE	1,045.29	TOTAL SALES	1,097.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2520/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174782872264

Collection Ref. Code	: 1831-89-062-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1742120000-1				
Customer Name	: ESTRERA,GLICERIA B	TOTAL AMOUNT DUE	: 2,047.63	Overdue Bill	: 1
Meter Number	: 10416 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17421200001 BC05/340.2/2520/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898938309991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973959

89811200008

Date : 08-09-2016

BC05/340.2/2550/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981120000-8

Collection Ref. Code : 1813-75-860-3

Customer Information----------

Name : BESABELLA,JULIANA

Premise Address : LABOGON-MANDAUE CITY,AHEAD RATTAN PACIFICA

TIN :

Metering Information----------

Meter No	:	374541GS6	Pole No	:	0233853
Serial No	:	2003137164	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3898
Period From	:	07-08-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.02
CURRENT BILL - AUGUST 2016		225.98
TOTAL AMOUNT DUE		438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 678.00

Your monthly electricity consumption chart

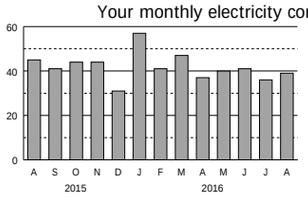

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.98		
Less : VAT	15.47		
Amount Net of VAT	210.51		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.08	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.55	TOTAL SALES	225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2550/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898938309991

Collection Ref. Code	: 1813-75-860-3	Premise Address	: LABOGON-MANDAUE CITY,AHEAD RATTAN PACIFICA
Account ID	: 8981120000-8		
Customer Name	: BESABELLA,JULIANA	TOTAL AMOUNT DUE	: 438.03 Overdue Bill : 1
Meter Number	: 374541GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89811200008 BC05/340.2/2550/0/21/08-09-2016/10 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226502584323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969290

22622200008

Date : 08-09-2016

BC05/340.2/2560/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262220000-8

Collection Ref. Code : 1823-18-638-6

Customer Information----------

Name : FALCO,DELIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207849WS6	Pole No	:	0233853
Serial No	:	48968813	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4527
Period From	:	07-08-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		117.77
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		510.43
CURRENT BILL - AUGUST 2016		4,298.63
TOTAL AMOUNT DUE		8,590.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,737.00

Your monthly electricity consumption chart

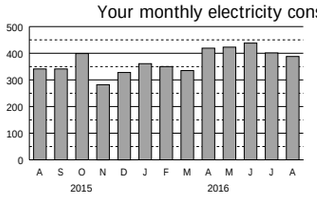

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.63		
Less : VAT	306.66		
Amount Net of VAT	3,991.97		
Less: BIR 2306	129.19		
BIR 2307	76.14	VATable Sales	3,991.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.64	VAT Zero Rated Sales	0.00
Add : VAT	306.66	VAT Amount	306.66
TOTAL AMOUNT DUE	4,093.30	TOTAL SALES	4,298.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2560/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226502584323

Collection Ref. Code : 1823-18-638-6

Account ID : 2262220000-8

Customer Name : FALCO,DELIA

Meter Number : 207849WS6

Period : Jul 2016

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 8,590.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22622200008

BC05/340.2/2560/0/21/08-09-2016/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590856139638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966691

59011200009

Date : 08-09-2016

BC05/340.2/2660/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901120000-9

Collection Ref. Code : 1841-27-902-1

Customer Information----------

Name : MIDEL,VIRGINIA D

Premise Address : CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334774GS6	Pole No	:	0320990
Serial No	:	49500612	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6222
Period From	:	07-08-2016	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	590	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.16
CURRENT BILL - AUGUST 2016		454.90
TOTAL AMOUNT DUE		1,119.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

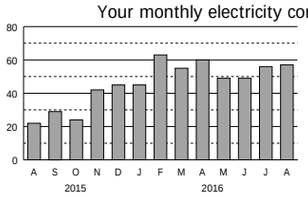

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.90		
Less : VAT	32.03		
Amount Net of VAT	422.87		
Less: BIR 2306	13.56		
BIR 2307	7.91	VATable Sales	422.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.40	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	433.43	TOTAL SALES	454.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2660/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590856139638

Collection Ref. Code	: 1841-27-902-1	Premise Address	: CHICOS,LABOGON,MANDAUE CITY
Account ID	: 5901120000-9		
Customer Name	: MIDEL,VIRGINIA D	TOTAL AMOUNT DUE	: 1,119.72 Overdue Bill : 1
Meter Number	: 334774GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59011200009 BC05/340.2/2660/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119000978179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965814

11911200001

Date : 08-09-2016

BC05/340.2/2680/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191120000-1

Collection Ref. Code : 1813-76-062-4

Customer Information----------

Name : YANG,JOSE D JR

Premise Address : LABOGON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	361275GS6	Pole No	:	0289490
Serial No	:	2003119156	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16077
Period From	:	07-08-2016	Prev Rdg	:	16009
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	580	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 123.44
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.16
CURRENT BILL - AUGUST 2016		601.12
TOTAL AMOUNT DUE		903.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 15.00

Your monthly electricity consumption chart

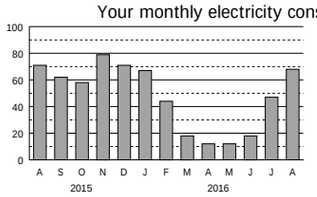

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.12		
Less : VAT	42.14		
Amount Net of VAT	558.98		
Less: BIR 2306	17.82		
BIR 2307	10.53	VATable Sales	558.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.63	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	572.77	TOTAL SALES	601.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2680/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119000978179

Collection Ref. Code	: 1813-76-062-4	Premise Address	: LABOGON-MANDAWE CITY		
Account ID	: 1191120000-1				
Customer Name	: YANG,JOSE D JR	TOTAL AMOUNT DUE	: 903.26	Overdue Bill	: 1
Meter Number	: 361275GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11911200001

BC05/340.2/2680/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215543648515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961968

21591200007

Date : 08-09-2016

BC05/340.2/2750/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159120000-7

Collection Ref. Code : 1833-91-506-2

Customer Information----------

Name : CUYOS,ABUNDIO D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557243 GS6	Pole No	:	0289490
Serial No	:	26320573	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5403
Period From	:	07-08-2016	Prev Rdg	:	5297
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.04
CURRENT BILL - AUGUST 2016		1,179.61
TOTAL AMOUNT DUE		2,402.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,348.00

Your monthly electricity consumption chart

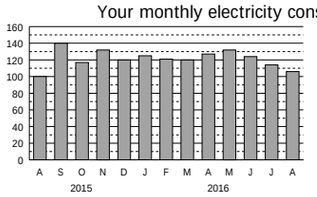

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.61		
Less : VAT	84.34		
Amount Net of VAT	1,095.27		
Less: BIR 2306	35.53		
BIR 2307	20.90	VATable Sales	1,095.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.84	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,123.18	TOTAL SALES	1,179.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2750/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215543648515

Collection Ref. Code	: 1833-91-506-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2159120000-7				
Customer Name	: CUYOS,ABUNDIO D	TOTAL AMOUNT DUE	: 2,402.99	Overdue Bill	: 1
Meter Number	: 557243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21591200007 BC05/340.2/2750/0/21/08-09-2016/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844326057600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959424

8442120001

Date : 08-09-2016

BC05/340.2/2780/0289483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442120000-1

Collection Ref. Code : 1831-87-470-9

Customer Information----------

Name : FUENTES,EVELYN L

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072113	Pole No	:	0289483
Serial No	:	40013959	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1913
Period From	:	07-08-2016	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.69
CURRENT BILL - AUGUST 2016		1,647.54
TOTAL AMOUNT DUE		2,995.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,480.00

Your monthly electricity consumption chart

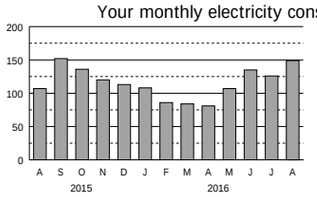

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.54		
Less : VAT	117.44		
Amount Net of VAT	1,530.10		
Less: BIR 2306	49.48		
BIR 2307	29.18	VATable Sales	1,530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.44	VAT Zero Rated Sales	0.00
Add : VAT	117.44	VAT Amount	117.44
TOTAL AMOUNT DUE	1,568.88	TOTAL SALES	1,647.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2780/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844326057600

Collection Ref. Code	: 1831-87-470-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8442120000-1				
Customer Name	: FUENTES,EVELYN L	TOTAL AMOUNT DUE	: 2,995.68	Overdue Bill	: 1
Meter Number	: MTR1072113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442120001

BC05/340.2/2780/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927174274589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972239

92761200002

Date : 08-09-2016

BC05/340.2/2850/0289483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276120000-2

Collection Ref. Code : 1819-36-350-3

Customer Information----------

Name : LEORAG,MERLITA (M5) C

Premise Address : SITIO KANUMAY, UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015642 EFS6	Pole No	:	0289483
Serial No	:	94723914	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2189
Period From	:	07-08-2016	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	125	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - AUGUST 2016		460.60
TOTAL AMOUNT DUE		1,038.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 583.00

Your monthly electricity consumption chart

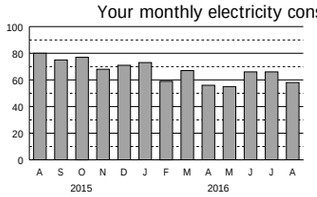

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.60		
Less : VAT	32.35		
Amount Net of VAT	428.25		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.54	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	438.89	TOTAL SALES	460.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2850/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927174274589

Collection Ref. Code	: 1819-36-350-3	Premise Address	: SITIO KANUMAY, UPPER,LABOGON,MANDAUE CITY
Account ID	: 9276120000-2		
Customer Name	: LEORAG,MERLITA (M5) C	TOTAL AMOUNT DUE	: 1,038.99
Meter Number	: 015642 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92761200002

BC05/340.2/2850/0/21/08-09-2016/10

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231065856145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972246

23121200002

Date : 08-09-2016

BC05/340.2/2860/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312120000-2

Collection Ref. Code : 1841-37-182-3

Customer Information----------

Name : VILLACRUEL,ROWENA M

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259849GS6	Pole No	:	0320990
Serial No	:	48141227	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9215
Period From	:	07-08-2016	Prev Rdg	:	9192
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.90
CURRENT BILL - AUGUST 2016		97.89
TOTAL AMOUNT DUE		207.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 268.00

Your monthly electricity consumption chart

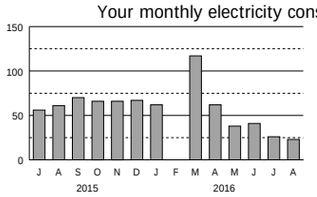

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.89		
Less : VAT	6.54		
Amount Net of VAT	91.35		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.92	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.46	TOTAL SALES	97.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2860/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231065856145

Collection Ref. Code	: 1841-37-182-3	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 2312120000-2				
Customer Name	: VILLACRUEL,ROWENA M	TOTAL AMOUNT DUE	: 207.76	Overdue Bill	: 1
Meter Number	: 259849GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23121200002 BC05/340.2/2860/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978195996399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959770

97811200001

Date : 08-09-2016

BC05/340.2/2870/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781120000-1

Collection Ref. Code : 1813-75-653-8

Customer Information----------

Name : TINAO,AGUSTIN

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202392WS6	Pole No	:	0320990
Serial No	:	45101395	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	54528
Period From	:	07-08-2016	Prev Rdg	:	54377
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.45
CURRENT BILL - AUGUST 2016		1,680.15
TOTAL AMOUNT DUE		3,519.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,810.00

Your monthly electricity consumption chart

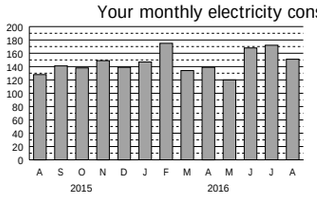

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.15		
Less : VAT	120.12		
Amount Net of VAT	1,560.03		
Less: BIR 2306	50.60		
BIR 2307	29.76	VATable Sales	1,560.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.67	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,599.79	TOTAL SALES	1,680.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2870/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978195996399

Collection Ref. Code	: 1813-75-653-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9781120000-1				
Customer Name	: TINAO,AGUSTIN	TOTAL AMOUNT DUE	: 3,519.17	Overdue Bill	: 1
Meter Number	: 202392WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97811200001

BC05/340.2/2870/0/21/08-09-2016/10

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393334240544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971458

39391200001

Date : 08-09-2016

BC05/340.2/2880/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939120000-1

Collection Ref. Code : 1841-53-596-6

Customer Information----------

Name : TIN-AO,AGUSTIN TONGTONG

Premise Address : UPPER CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415538GS6	Pole No	:	0320990
Serial No	:	57652237	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8508
Period From	:	07-08-2016	Prev Rdg	:	8441
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.69
CURRENT BILL - AUGUST 2016		598.34
TOTAL AMOUNT DUE		1,162.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,113.00

Your monthly electricity consumption chart

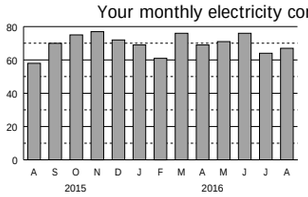

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.34		
Less : VAT	42.17		
Amount Net of VAT	556.17		
Less: BIR 2306	17.82		
BIR 2307	10.49	VATable Sales	556.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.86	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	570.03	TOTAL SALES	598.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2880/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393334240544

Collection Ref. Code	: 1841-53-596-6	Premise Address	: UPPER CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 3939120000-1				
Customer Name	: TIN-AO,AGUSTIN TONGTONG	TOTAL AMOUNT DUE	: 1,162.50	Overdue Bill	: 1
Meter Number	: 415538GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39391200001 BC05/340.2/2880/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971258445839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955143

97100895321

Date : 08-09-2016

BC05/340.2/2896/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710089532-1

Collection Ref. Code : 1863-74-308-1

Customer Information----------

Name : TALINGTING,STEVEN RIVERA

Premise Address : SITIO CHICOS,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150927	Pole No	:	0320990
Serial No	:	40103202	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	343
Period From	:	07-08-2016	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.41
CURRENT BILL - AUGUST 2016		1,233.28
TOTAL AMOUNT DUE		2,438.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 535.00

Your monthly electricity consumption chart

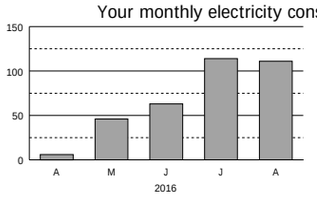

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.28		
Less : VAT	88.10		
Amount Net of VAT	1,145.18		
Less: BIR 2306	37.11		
BIR 2307	21.85	VATable Sales	1,145.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.22	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,174.32	TOTAL SALES	1,233.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2896/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971258445839

Collection Ref. Code	: 1863-74-308-1	Premise Address	: SITIO CHICOS,LABOGON, MANDAUE CITY		
Account ID	: 9710089532-1				
Customer Name	: TALINGTING,STEVEN RIVERA	TOTAL AMOUNT DUE	: 2,438.66	Overdue Bill	: 1
Meter Number	: MTR1150927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100895321 BC05/340.2/2896/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891788003823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970214

89111200005

Date : 08-09-2016

BC05/340.2/2900/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911120000-5

Collection Ref. Code : 1843-78-449-1

Customer Information----------

Name : AUMAN,GLADYS M

Premise Address : SITIO CHICOS,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455102GS6	Pole No	:	0320990
Serial No	:	54251455	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7690
Period From	:	07-08-2016	Prev Rdg	:	7650
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.88	- 153.15
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		- 106.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		44.43
CURRENT BILL - AUGUST 2016		320.58
TOTAL AMOUNT DUE		2,641.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 670.00

Your monthly electricity consumption chart

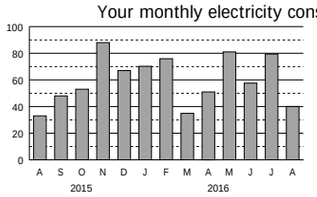

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.58		
Less : VAT	24.00		
Amount Net of VAT	296.58		
Less: BIR 2306	10.15		
BIR 2307	5.55	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.88	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	304.88	TOTAL SALES	320.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891788003823

Collection Ref. Code	: 1843-78-449-1	Premise Address	: SITIO CHICOS,UPPER LABOGON,MANDAUE CITY		
Account ID	: 8911120000-5				
Customer Name	: AUMAN,GLADYS M	TOTAL AMOUNT DUE	: 2,641.55	Overdue Bill	: 4
Meter Number	: 455102GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89111200005 BC05/340.2/2900/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124300954131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968659

12441200008

Date : 08-09-2016

BC05/340.2/2940/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244120000-8

Collection Ref. Code : 1827-24-224-8

Customer Information----------

Name : FORMENTERA,MELVIN (M1) R

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086547	Pole No	:	0324153
Serial No	:	40006788	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	372
Period From	:	07-08-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	519	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.05
CURRENT BILL - AUGUST 2016		279.08
TOTAL AMOUNT DUE		461.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 320.00

Your monthly electricity consumption chart

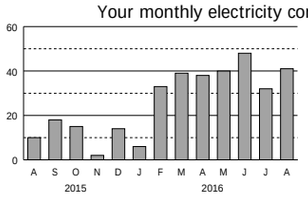

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.08		
Less : VAT	19.32		
Amount Net of VAT	259.76		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	259.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.76	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	266.08	TOTAL SALES	279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2940/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124300954131

Collection Ref. Code	: 1827-24-224-8	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 1244120000-8				
Customer Name	: FORMENTERA,MELVIN (M1) R	TOTAL AMOUNT DUE	: 461.23	Overdue Bill	: 1
Meter Number	: MTR1086547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12441200008

BC05/340.2/2940/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560931265773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970709

56061200004

Date : 08-09-2016

BC05/340.2/2960/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606120000-4

Collection Ref. Code : 1833-40-806-3

Customer Information----------

Name : MORPOS,ELENITA M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339423GS6	Pole No	:	0324153
Serial No	:	49017704	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11775
Period From	:	07-08-2016	Prev Rdg	:	11621
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.64
CURRENT BILL - AUGUST 2016		1,706.31
TOTAL AMOUNT DUE		3,263.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,836.00

Your monthly electricity consumption chart

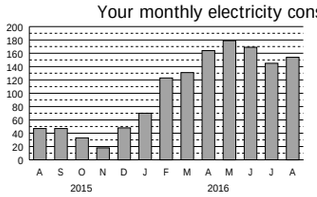

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.31		
Less : VAT	121.74		
Amount Net of VAT	1,584.57		
Less: BIR 2306	51.30		
BIR 2307	30.22	VATable Sales	1,584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.05	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,624.79	TOTAL SALES	1,706.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2960/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560931265773

Collection Ref. Code	: 1833-40-806-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5606120000-4				
Customer Name	: MORPOS,ELENITA M	TOTAL AMOUNT DUE	: 3,263.69	Overdue Bill	: 1
Meter Number	: 339423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56061200004 BC05/340.2/2960/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616631902832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963601

61641200003

Date : 08-09-2016

BC05/340.2/2980/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164120000-3

Collection Ref. Code : 1827-36-854-3

Customer Information----------

Name : MORPOS,MARCELINA E

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361278GS6	Pole No	:	0324153
Serial No	:	2003119437	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8877
Period From	:	07-08-2016	Prev Rdg	:	8784
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 42.15
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.79
CURRENT BILL - AUGUST 2016		957.23
TOTAL AMOUNT DUE		1,058.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 774.00

Your monthly electricity consumption chart

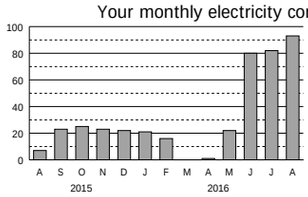

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.23		
Less : VAT	67.28		
Amount Net of VAT	889.95		
Less: BIR 2306	28.39		
BIR 2307	16.91	VATable Sales	889.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.65	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	911.93	TOTAL SALES	957.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2980/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616631902832

Collection Ref. Code	: 1827-36-854-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6164120000-3				
Customer Name	: MORPOS,MARCELINA E	TOTAL AMOUNT DUE	: 1,058.78	Overdue Bill	: 1
Meter Number	: 361278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61641200003 BC05/340.2/2980/0/21/08-09-2016/10 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377047561555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959811

37761200007

Date : 08-09-2016

BC05/340.2/2990/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776120000-7

Collection Ref. Code : 1819-38-773-9

Customer Information----------

Name : MONTE,FERNANDO (TM) C

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346641GS6	Pole No	:	0324153
Serial No	:	47910682	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21224
Period From	:	07-08-2016	Prev Rdg	:	20941
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	250	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,827.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.5997/kWh	169.72
System Loss Charge	0.864/kWh	244.51
Sub-Total		1,940.85
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		96.79
Transmission		4.04
System Loss		14.58
Distribution		97.77
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.95
CURRENT BILL - AUGUST 2016		3,186.38
TOTAL AMOUNT DUE		5,013.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,865.00

Your monthly electricity consumption chart

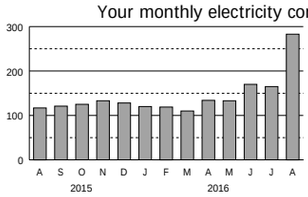

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.38		
Less : VAT	222.05		
Amount Net of VAT	2,964.33		
Less: BIR 2306	94.47		
BIR 2307	56.59	VATable Sales	2,964.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.27	VAT Zero Rated Sales	0.00
Add : VAT	222.05	VAT Amount	222.05
TOTAL AMOUNT DUE	3,035.32	TOTAL SALES	3,186.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2990/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377047561555

Collection Ref. Code	: 1819-38-773-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 3776120000-7				
Customer Name	: MONTE,FERNANDO (TM) C	TOTAL AMOUNT DUE	: 5,013.42	Overdue Bill	: 1
Meter Number	: 346641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37761200007 BC05/340.2/2990/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009307549836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958242

00911200004

Date : 08-09-2016

BC05/340.2/3020/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091120000-4

Collection Ref. Code : 1813-75-923-5

Customer Information----------

Name : MORPOS,MAURA

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	206630WS6	Pole No	:	0324146
Serial No	:	48720458	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	55989
Period From	:	07-08-2016	Prev Rdg	:	55893
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 22.09
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.21
CURRENT BILL - AUGUST 2016		1,012.02
TOTAL AMOUNT DUE		2,187.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,950.00

Your monthly electricity consumption chart

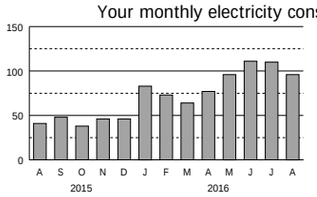

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.02		
Less : VAT	72.04		
Amount Net of VAT	939.98		
Less: BIR 2306	30.38		
BIR 2307	17.89	VATable Sales	939.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.71	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	963.75	TOTAL SALES	1,012.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3020/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009307549836

Collection Ref. Code : 1813-75-923-5

Account ID : 0091120000-4

Customer Name : MORPOS,MAURA

Meter Number : 206630WS6

Period : Jul 2016

Premise Address : LABOGON MANDAUE

TOTAL AMOUNT DUE : 2,187.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00911200004

BC05/340.2/3020/0/21/08-09-2016/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221529616026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965803

22181200001

Date : 08-09-2016

BC05/340.2/3050/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218120000-1

Collection Ref. Code : 1829-37-362-5

Customer Information----------

Name : BACANG,ANA MERCEDES H

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537663 GS6	Pole No	:	0324153
Serial No	:	83585137	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3846
Period From	:	07-08-2016	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.16
CURRENT BILL - AUGUST 2016		563.07
TOTAL AMOUNT DUE		1,101.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 681.17

Your monthly electricity consumption chart

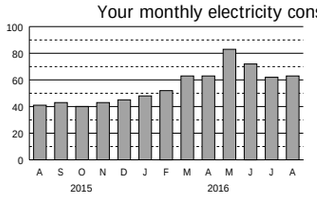

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.07		
Less : VAT	39.69		
Amount Net of VAT	523.38		
Less: BIR 2306	16.76		
BIR 2307	9.87	VATable Sales	523.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.75	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	536.44	TOTAL SALES	563.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3050/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221529616026

Collection Ref. Code	: 1829-37-362-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2218120000-1				
Customer Name	: BACANG,ANA MERCEDES H	TOTAL AMOUNT DUE	: 1,101.42	Overdue Bill	: 1
Meter Number	: 537663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22181200001 BC05/340.2/3050/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019104550003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964965

01911200002

Date : 08-09-2016

BC05/340.2/3060/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191120000-2

Collection Ref. Code : 1813-76-038-1

Customer Information----------

Name : SALAUM,ANDRES

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126504WS6	Pole No	:	0324153
Serial No	:	78553517	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6531
Period From	:	07-08-2016	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.51
CURRENT BILL - AUGUST 2016		721.77
TOTAL AMOUNT DUE		1,558.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 835.00

Your monthly electricity consumption chart

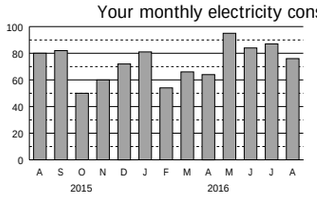

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.77		
Less : VAT	51.14		
Amount Net of VAT	670.63		
Less: BIR 2306	21.59		
BIR 2307	12.69	VATable Sales	670.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.35	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	687.49	TOTAL SALES	721.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3060/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019104550003

Collection Ref. Code	: 1813-76-038-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0191120000-2				
Customer Name	: SALAUM,ANDRES	TOTAL AMOUNT DUE	: 1,558.39	Overdue Bill	: 1
Meter Number	: 126504WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01911200002 BC05/340.2/3060/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734299757845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952198

73491200009

Date : 08-09-2016

BC05/340.2/3070/1061295/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349120000-9

Collection Ref. Code : 1841-56-653-5

Customer Information----------

Name : ARCIETE,JOSEPH CHING

Premise Address : M2 UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091340	Pole No	:	1061295
Serial No	:	40043059	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3749
Period From	:	07-08-2016	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	354	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.97
CURRENT BILL - AUGUST 2016		2,206.81
TOTAL AMOUNT DUE		4,858.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,741.00

Your monthly electricity consumption chart

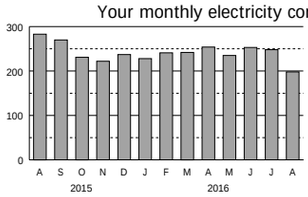

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.81		
Less : VAT	157.92		
Amount Net of VAT	2,048.89		
Less: BIR 2306	66.52		
BIR 2307	39.09	VATable Sales	2,048.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.28	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,101.20	TOTAL SALES	2,206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3070/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734299757845

Collection Ref. Code	: 1841-56-653-5	Premise Address	: M2 UPPER,LABOGON, MANDAUE CITY
Account ID	: 7349120000-9		
Customer Name	: ARCIETE,JOSEPH CHING	TOTAL AMOUNT DUE	: 4,858.37
Meter Number	: MTR1091340	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73491200009 BC05/340.2/3070/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858870391522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968563

85871200003

Date : 08-09-2016

BC05/340.2/3080/0289504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587120000-3

Collection Ref. Code : 1819-68-926-3

Customer Information----------

Name : BESABELLA,CHONA E

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356802GS6	Pole No	:	0289504
Serial No	:	2002116191	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8387
Period From	:	07-08-2016	Prev Rdg	:	8332
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	400	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - AUGUST 2016		434.51
TOTAL AMOUNT DUE		872.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 425.00

Your monthly electricity consumption chart

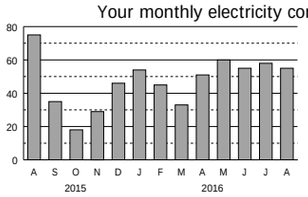

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.51		
Less : VAT	30.44		
Amount Net of VAT	404.07		
Less: BIR 2306	12.89		
BIR 2307	7.56	VATable Sales	404.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.62	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3080/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858870391522

Collection Ref. Code	: 1819-68-926-3	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 8587120000-3				
Customer Name	: BESABELLA,CHONA E	TOTAL AMOUNT DUE	: 872.94	Overdue Bill	: 1
Meter Number	: 356802GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85871200003 BC05/340.2/3080/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074391482705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957570

07440200009

Date : 08-09-2016

BC05/340.2/3140/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744020000-9

Collection Ref. Code : 1837-17-143-2

Customer Information----------

Name : CAPAROSO,LORETO P

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146886	Pole No	:	0324174
Serial No	:	85055921	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	365
Period From	:	07-08-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 845.78	- 42.29
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.37
CURRENT BILL - AUGUST 2016		929.92
TOTAL AMOUNT DUE		1,632.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 742.00

Your monthly electricity consumption chart

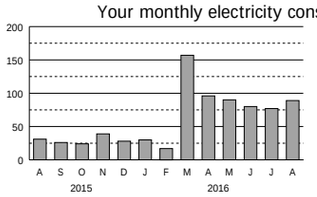

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.92		
Less : VAT	65.88		
Amount Net of VAT	864.04		
Less: BIR 2306	27.79		
BIR 2307	16.43	VATable Sales	864.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.82	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	885.70	TOTAL SALES	929.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3140/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074391482705

Collection Ref. Code	: 1837-17-143-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0744020000-9				
Customer Name	: CAPAROSO,LORETO P	TOTAL AMOUNT DUE	: 1,632.79	Overdue Bill	: 1
Meter Number	: MTR1146886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07440200009 BC05/340.2/3140/0/21/08-09-2016/10 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200098683836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951907

20011200001

Date : 08-09-2016

BC05/340.2/3160/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001120000-1

Collection Ref. Code : 1841-22-626-2

Customer Information----------

Name : JAYECTIN,ROBERTO D

Premise Address : VALERIANO ST.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500582 GS6	Pole No	:	0324174
Serial No	:	52233014	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4526
Period From	:	07-08-2016	Prev Rdg	:	4445
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	490	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.24
CURRENT BILL - AUGUST 2016		806.85
TOTAL AMOUNT DUE		1,527.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 830.00

Your monthly electricity consumption chart

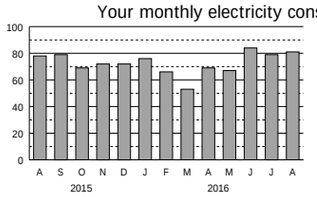

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.85		
Less : VAT	57.11		
Amount Net of VAT	749.74		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.43	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	768.54	TOTAL SALES	806.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3160/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200098683836

Collection Ref. Code	: 1841-22-626-2	Premise Address	: VALERIANO ST.,LABOGON,MANDAUE CITY
Account ID	: 2001120000-1		
Customer Name	: JAYECTIN,ROBERTO D	TOTAL AMOUNT DUE	: 1,527.15
Meter Number	: 500582 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20011200001

BC05/340.2/3160/0/21/08-09-2016/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034554547340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952084

03470200001

Date : 08-09-2016

BC05/340.2/3170/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347020000-1

Collection Ref. Code : 1839-36-092-5

Customer Information----------

Name : ORILLO,TERESITA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461302GS6	Pole No	:	0324174
Serial No	:	67218366	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9513
Period From	:	07-08-2016	Prev Rdg	:	9222
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.95
CURRENT BILL - AUGUST 2016		3,215.95
TOTAL AMOUNT DUE		6,014.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,990.00

Your monthly electricity consumption chart

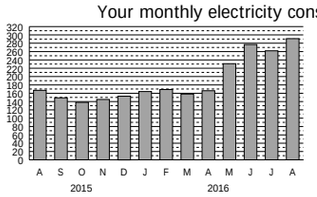

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.95		
Less : VAT	229.15		
Amount Net of VAT	2,986.80		
Less: BIR 2306	96.55		
BIR 2307	56.96	VATable Sales	2,986.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.29	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	3,062.44	TOTAL SALES	3,215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3170/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034554547340

Collection Ref. Code	: 1839-36-092-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0347020000-1				
Customer Name	: ORILLO,TERESITA	TOTAL AMOUNT DUE	: 6,014.82	Overdue Bill	: 1
Meter Number	: 461302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03470200001 BC05/340.2/3170/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150930934976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962780

15090200005

Date : 08-09-2016

BC05/340.2/3190/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509020000-5

Collection Ref. Code : 1831-55-668-5

Customer Information----------

Name : QUIJANO,ERNESTO T

Premise Address : LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ

TIN :

Metering Information----------

Meter No	:	271669GS6	Pole No	:	0324174
Serial No	:	49109016	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	20523
Period From	:	07-08-2016	Prev Rdg	:	20456
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.42
CURRENT BILL - AUGUST 2016		595.94
TOTAL AMOUNT DUE		1,054.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 627.05

Your monthly electricity consumption chart

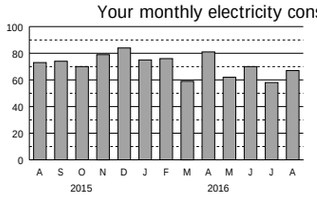

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.94		
Less : VAT	41.91		
Amount Net of VAT	554.03		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	554.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.88	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	567.79	TOTAL SALES	595.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3190/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150930934976

Collection Ref. Code : 1831-55-668-5

Account ID : 1509020000-5

Customer Name : QUIJANO,ERNESTO T

Meter Number : 271669GS6

Period : Jul 2016

Premise Address : LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ

TOTAL AMOUNT DUE : 1,054.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15090200005 BC05/340.2/3190/0/21/08-09-2016/10 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419480161735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964248

41911200008

Date : 08-09-2016

BC05/340.2/3200/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191120000-8

Collection Ref. Code : 1813-76-110-8

Customer Information----------

Name : QUIJANO,BERTIER

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272875GS6	Pole No	:	0324174
Serial No	:	46629254	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	50395
Period From	:	07-08-2016	Prev Rdg	:	50191
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.21
CURRENT BILL - AUGUST 2016		2,267.35
TOTAL AMOUNT DUE		4,724.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,192.00

Your monthly electricity consumption chart

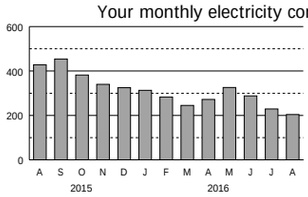

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.35		
Less : VAT	162.02		
Amount Net of VAT	2,105.33		
Less: BIR 2306	68.24		
BIR 2307	40.16	VATable Sales	2,105.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.93	VAT Zero Rated Sales	0.00
Add : VAT	162.02	VAT Amount	162.02
TOTAL AMOUNT DUE	2,158.95	TOTAL SALES	2,267.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419480161735

Collection Ref. Code	: 1813-76-110-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4191120000-8				
Customer Name	: QUIJANO,BERTIER	TOTAL AMOUNT DUE	: 4,724.97	Overdue Bill	: 1
Meter Number	: 272875GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41911200008 BC05/340.2/3200/0/21/08-09-2016/10 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518658569655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964563

51880200004

Date : 08-09-2016

BC05/340.2/3210/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188020000-4

Collection Ref. Code : 1843-48-329-7

Customer Information----------

Name : CASTRODES,PEDRO D

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353401DS6	Pole No	:	0324160
Serial No	:	22746402	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6493
Period From	:	07-08-2016	Prev Rdg	:	6410
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	164	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - AUGUST 2016		825.66
TOTAL AMOUNT DUE		1,520.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 740.00

Your monthly electricity consumption chart

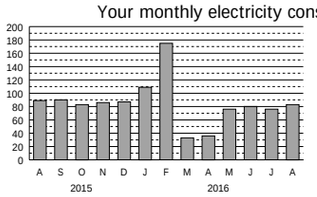

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.66		
Less : VAT	58.41		
Amount Net of VAT	767.25		
Less: BIR 2306	24.65		
BIR 2307	14.55	VATable Sales	767.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.05	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	786.46	TOTAL SALES	825.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3210/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518658569655

Collection Ref. Code	: 1843-48-329-7	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 5188020000-4				
Customer Name	: CASTRODES,PEDRO D	TOTAL AMOUNT DUE	: 1,520.11	Overdue Bill	: 1
Meter Number	: 353401DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51880200004 BC05/340.2/3210/0/21/08-09-2016/10 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799350221651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973210

79990200002

Date : 08-09-2016

BC05/340.2/3220/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999020000-2

Collection Ref. Code : 1843-62-704-3

Customer Information----------

Name : MENDEZ,ALIE U

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330150GS6	Pole No	:	0324160
Serial No	:	48345335	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7309
Period From	:	07-08-2016	Prev Rdg	:	7236
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.41
CURRENT BILL - AUGUST 2016		697.83
TOTAL AMOUNT DUE		1,696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

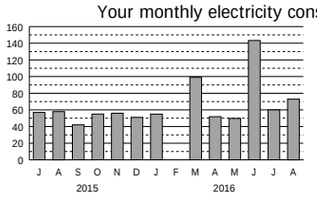

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.83		
Less : VAT	49.59		
Amount Net of VAT	648.24		
Less: BIR 2306	20.93		
BIR 2307	12.27	VATable Sales	648.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.04	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	664.63	TOTAL SALES	697.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3220/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799350221651

Collection Ref. Code : 1843-62-704-3

Account ID : 7999020000-2

Customer Name : MENDEZ,ALIE U

Meter Number : 330150GS6

Period : Jul 2016

Premise Address : UPPER,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,696.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79990200002

BC05/340.2/3220/0/21/08-09-2016/10

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906455458151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956607

90615114809

Date : 08-09-2016

BC05/340.2/3221/0324202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061511480-9

Collection Ref. Code : 1853-84-740-2

Customer Information----------

Name : DAGATAN,LEONARDA PONDANON

Premise Address : LOWER LABOGON,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018661	Pole No	:	0324202
Serial No	:	121743888	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1582
Period From	:	07-08-2016	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	212	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 118.53
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - AUGUST 2016		595.83
TOTAL AMOUNT DUE		1,048.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 614.00

Your monthly electricity consumption chart

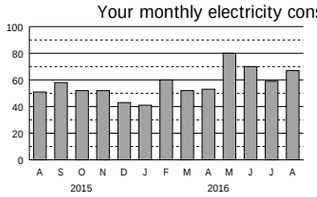

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.83		
Less : VAT	41.90		
Amount Net of VAT	553.93		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.79	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	567.69	TOTAL SALES	595.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3221/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906455458151

Collection Ref. Code	: 1853-84-740-2	Premise Address	: LOWER LABOGON,LABOGON,MANDAUE CITY		
Account ID	: 9061511480-9				
Customer Name	: DAGATAN,LEONARDA PONDANON	TOTAL AMOUNT DUE	: 1,048.66	Overdue Bill	: 1
Meter Number	: MTR1018661				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90615114809

BC05/340.2/3221/0/21/08-09-2016/10

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309398252579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958801

30911200001

Date : 08-09-2016

BC05/340.2/3240/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091120000-1

Collection Ref. Code : 1813-75-944-8

Customer Information----------

Name : BAUGA,BENITO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	117313DS6	Pole No	:	0324160
Serial No	:	21889050	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8666
Period From	:	07-08-2016	Prev Rdg	:	8634
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	330	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - AUGUST 2016		186.07
TOTAL AMOUNT DUE		366.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 238.00

Your monthly electricity consumption chart

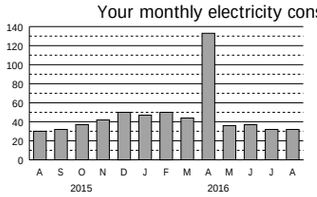

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.07		
Less : VAT	12.77		
Amount Net of VAT	173.30		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.70	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	177.47	TOTAL SALES	186.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3240/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309398252579

Collection Ref. Code	: 1813-75-944-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 3091120000-1				
Customer Name	: BAUGA,BENITO	TOTAL AMOUNT DUE	: 366.84	Overdue Bill	: 1
Meter Number	: 117313DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30911200001 BC05/340.2/3240/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967006676551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952247

96771200001

Date : 08-09-2016

BC05/340.2/3260/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677120000-1

Collection Ref. Code : 1819-56-803-2

Customer Information----------

Name : PAEZ,LEONYLYN M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010281 EFS6	Pole No	:	0324111
Serial No	:	121434788	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7606
Period From	:	07-08-2016	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.74
CURRENT BILL - AUGUST 2016		2,986.89
TOTAL AMOUNT DUE		5,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,098.00

Your monthly electricity consumption chart

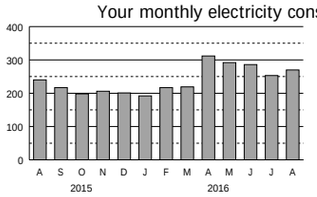

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.89		
Less : VAT	212.94		
Amount Net of VAT	2,773.95		
Less: BIR 2306	89.73		
BIR 2307	52.91	VATable Sales	2,773.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.31	VAT Zero Rated Sales	0.00
Add : VAT	212.94	VAT Amount	212.94
TOTAL AMOUNT DUE	2,844.25	TOTAL SALES	2,986.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3260/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967006676551

Collection Ref. Code	: 1819-56-803-2	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 9677120000-1				
Customer Name	: PAEZ,LEONYLYN M	TOTAL AMOUNT DUE	: 5,698.86	Overdue Bill	: 1
Meter Number	: 010281 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96771200001 BC05/340.2/3260/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474625688462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956721

47440200005

Date : 08-09-2016

BC05/340.2/3270/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744020000-5

Collection Ref. Code : 1837-17-767-8

Customer Information----------

Name : MORAL,ROSITA C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132294WS6	Pole No	:	0324160
Serial No	:	57047640	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	62472
Period From	:	07-08-2016	Prev Rdg	:	62444
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - AUGUST 2016		125.66
TOTAL AMOUNT DUE		566.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 751.00

Your monthly electricity consumption chart

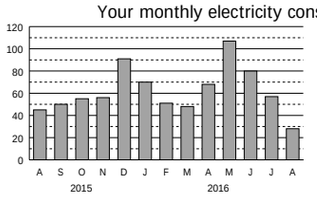

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.66		
Less : VAT	8.64		
Amount Net of VAT	117.02		
Less: BIR 2306	3.70		
BIR 2307	2.07	VATable Sales	117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.25	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.89	TOTAL SALES	125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3270/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474625688462

Collection Ref. Code	: 1837-17-767-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4744020000-5				
Customer Name	: MORAL,ROSITA C	TOTAL AMOUNT DUE	: 566.65	Overdue Bill	: 1
Meter Number	: 132294WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47440200005 BC05/340.2/3270/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145284317411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958980

14540200004

Date : 08-09-2016

BC05/340.2/3280/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454020000-4

Collection Ref. Code : 1837-22-227-4

Customer Information----------

Name : MORAL,LEONIDES L

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147623WS6	Pole No	:	0324160
Serial No	:	49234432	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	62249
Period From	:	07-08-2016	Prev Rdg	:	62169
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 760.75	- 76.08
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.10
CURRENT BILL - AUGUST 2016		797.59
TOTAL AMOUNT DUE		1,538.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,270.00

Your monthly electricity consumption chart

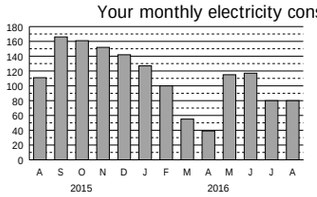

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.59		
Less : VAT	56.49		
Amount Net of VAT	741.10		
Less: BIR 2306	23.83		
BIR 2307	14.06	VATable Sales	741.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.21	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	759.70	TOTAL SALES	797.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3280/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145284317411

Collection Ref. Code	: 1837-22-227-4	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1454020000-4				
Customer Name	: MORAL,LEONIDES L	TOTAL AMOUNT DUE	: 1,538.59	Overdue Bill	: 1
Meter Number	: 147623WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14540200004

BC05/340.2/3280/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709147987942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957868

70911200007

Date : 08-09-2016

BC05/340.2/3290/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091120000-7

Collection Ref. Code : 1813-75-983-9

Customer Information----------

Name : MORAL,LEONIDES

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361810GS6	Pole No	:	0324160
Serial No	:	2003119624	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	45675
Period From	:	07-08-2016	Prev Rdg	:	45391
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		374.29
CURRENT BILL - AUGUST 2016		3,152.24
TOTAL AMOUNT DUE		6,483.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,752.00

Your monthly electricity consumption chart

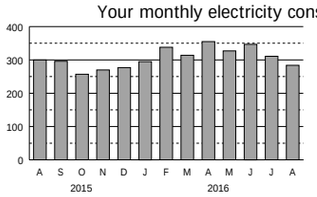

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.24		
Less : VAT	225.10		
Amount Net of VAT	2,927.14		
Less: BIR 2306	94.84		
BIR 2307	55.84	VATable Sales	2,927.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.46	VAT Zero Rated Sales	0.00
Add : VAT	225.10	VAT Amount	225.10
TOTAL AMOUNT DUE	3,001.56	TOTAL SALES	3,152.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3290/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709147987942

Collection Ref. Code	: 1813-75-983-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7091120000-7				
Customer Name	: MORAL,LEONIDES	TOTAL AMOUNT DUE	: 6,483.66	Overdue Bill	: 1
Meter Number	: 361810GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70911200007 BC05/340.2/3290/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708576591057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957730

70843141782

Date : 08-09-2016

BC05/340.2/3291/0324202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084314178-2

Collection Ref. Code : 1853-70-674-4

Customer Information----------

Name : MACASARTE,VANESSA OMALAY

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556500 GS6	Pole No	:	0324202
Serial No	:	55855643	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2602
Period From	:	07-08-2016	Prev Rdg	:	2544
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	345	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.23
CURRENT BILL - AUGUST 2016		462.89
TOTAL AMOUNT DUE		1,143.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 460.00

Your monthly electricity consumption chart

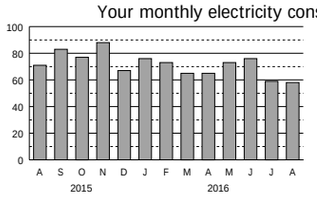

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.89		
Less : VAT	32.59		
Amount Net of VAT	430.30		
Less: BIR 2306	13.80		
BIR 2307	8.05	VATable Sales	430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.45	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	441.04	TOTAL SALES	462.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3291/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708576591057

Collection Ref. Code	: 1853-70-674-4	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 7084314178-2				
Customer Name	: MACASARTE,VANESSA OMALAY	TOTAL AMOUNT DUE	: 1,143.53	Overdue Bill	: 1
Meter Number	: 556500 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70843141782 BC05/340.2/3291/0/21/08-09-2016/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073343113631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956526

07391200008

Date : 08-09-2016

BC05/340.2/3300/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739120000-8

Collection Ref. Code : 1829-49-686-7

Customer Information----------

Name : ENTICA,ARCELITA B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246614DS6	Pole No	:	0324160
Serial No	:	13552049	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10917
Period From	:	07-08-2016	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.88	- 153.15
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.11
CURRENT BILL - AUGUST 2016		272.91
TOTAL AMOUNT DUE		476.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 538.00

Your monthly electricity consumption chart

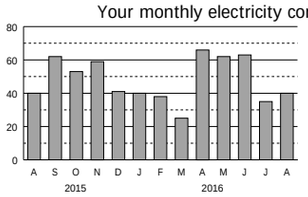

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.91		
Less : VAT	18.89		
Amount Net of VAT	254.02		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	254.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.30	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	260.19	TOTAL SALES	272.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073343113631

Collection Ref. Code	: 1829-49-686-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0739120000-8				
Customer Name	: ENTICA,ARCELITA B	TOTAL AMOUNT DUE	: 476.38	Overdue Bill	: 1
Meter Number	: 246614DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07391200008 BC05/340.2/3300/0/21/08-09-2016/10 291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594577524242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969329

59419308420

Date : 08-09-2016

BC05/340.2/3371/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941930842-0

Collection Ref. Code : 1857-89-800-1

Customer Information----------

Name : MANATAD,DIANNE CASTILLANO

Premise Address : UPPER LABOGON,LABOGON, MANDAUE CITY

TIN : 288-869-496-000

Metering Information----------

Meter No	:	5036 EIS6	Pole No	:	0324111
Serial No	:	50186863	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3556
Period From	:	07-08-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	206	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,080.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.54
CURRENT BILL - AUGUST 2016		1,208.85
TOTAL AMOUNT DUE		2,288.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,050.00

Your monthly electricity consumption chart

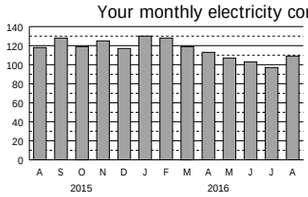

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.85		
Less : VAT	86.28		
Amount Net of VAT	1,122.57		
Less: BIR 2306	36.35		
BIR 2307	21.41	VATable Sales	1,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.81	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,151.09	TOTAL SALES	1,208.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3371/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594577524242

Collection Ref. Code	: 1857-89-800-1	Premise Address	: UPPER LABOGON,LABOGON, MANDAUE CITY		
Account ID	: 5941930842-0				
Customer Name	: MANATAD,DIANNE CASTILLANO	TOTAL AMOUNT DUE	: 2,288.98	Overdue Bill	: 1
Meter Number	: 5036 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59419308420 BC05/340.2/3371/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142617137343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957231

14221200000

Date : 08-09-2016

BC05/340.2/3390/0324216/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422120000-0

Collection Ref. Code : 1841-44-956-3

Customer Information----------

Name : MANATAD,ELMER M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029280	Pole No	:	0324216
Serial No	:	40609682	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2058
Period From	:	07-08-2016	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	384	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.44
CURRENT BILL - AUGUST 2016		1,140.35
TOTAL AMOUNT DUE		2,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 829.00

Your monthly electricity consumption chart

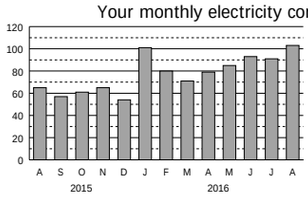

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.35		
Less : VAT	81.35		
Amount Net of VAT	1,059.00		
Less: BIR 2306	34.27		
BIR 2307	20.20	VATable Sales	1,059.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.53	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,085.88	TOTAL SALES	1,140.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3390/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142617137343

Collection Ref. Code	: 1841-44-956-3	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 1422120000-0				
Customer Name	: MANATAD,ELMER M	TOTAL AMOUNT DUE	: 2,059.14	Overdue Bill	: 1
Meter Number	: MTR1029280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14221200000

BC05/340.2/3390/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620182835657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966207

62022200000

Date : 08-09-2016

BC05/340.2/3400/0324216/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202220000-0

Collection Ref. Code : 1835-80-152-8

Customer Information----------

Name : ENTROLISO,ROSEMARIE H

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129093WS6	Pole No	:	0324216
Serial No	:	77130130	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	53345
Period From	:	07-08-2016	Prev Rdg	:	53303
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	175	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.31
CURRENT BILL - AUGUST 2016		297.46
TOTAL AMOUNT DUE		1,001.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

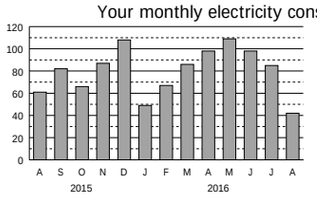

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	21.02		
Amount Net of VAT	276.44		
Less: BIR 2306	8.91		
BIR 2307	5.13	VATable Sales	276.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.40	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620182835657

Collection Ref. Code	: 1835-80-152-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6202220000-0				
Customer Name	: ENTROLISO,ROSEMARIE H	TOTAL AMOUNT DUE	: 1,001.93	Overdue Bill	: 1
Meter Number	: 129093WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62022200000 BC05/340.2/3400/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551158223979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963710

55102200007

Date : 08-09-2016

BC05/340.2/3410/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510220000-7

Collection Ref. Code : 1821-41-065-3

Customer Information----------

Name : BORBAJO,LOLITO (TM) S

Premise Address : AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138033	Pole No	:	0324111
Serial No	:	40093709	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7321
Period From	:	07-08-2016	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	240	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,442.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,231.25
Transmission Charge	0.5997/kWh	359.22
System Loss Charge	0.864/kWh	517.54
Sub-Total		4,108.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,443.00	168.86
Sub-Total		218.17
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		204.86
Transmission		8.55
System Loss		30.82
Distribution		206.27
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.91
CURRENT BILL - AUGUST 2016		6,841.01
TOTAL AMOUNT DUE		15,283.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,284.00

Your monthly electricity consumption chart

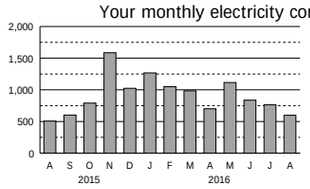

Avg Monthly Usage : 909.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,841.01		
Less : VAT	480.31		
Amount Net of VAT	6,360.70		
Less: BIR 2306	204.24		
BIR 2307	121.51	VATable Sales	6,360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,034.95	VAT Zero Rated Sales	0.00
Add : VAT	480.31	VAT Amount	480.31
TOTAL AMOUNT DUE	6,515.26	TOTAL SALES	6,841.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3410/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551158223979

Collection Ref. Code	: 1821-41-065-3	Premise Address	: AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 5510220000-7		
Customer Name	: BORBAJO,LOLITO (TM) S	TOTAL AMOUNT DUE	: 15,283.95
Meter Number	: MTR1138033		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55102200007

BC05/340.2/3410/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826454079709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970142

82686968064

Date : 08-09-2016

BC05/340.2/3430/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268696806-4

Collection Ref. Code : 1849-35-560-6

Customer Information----------

Name : CORBO,ROLDAN MANATAD

Premise Address : UPPER,LABOGON

TIN :

Metering Information----------

Meter No	:	488550GS6	Pole No	:	0324132
Serial No	:	53030943	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6261
Period From	:	07-08-2016	Prev Rdg	:	6179
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		- 29.42
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.74
CURRENT BILL - AUGUST 2016		854.98
TOTAL AMOUNT DUE		1,915.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,367.00

Your monthly electricity consumption chart

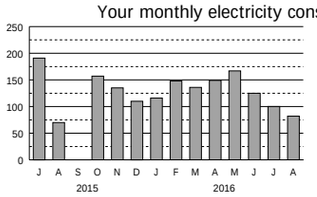

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.98		
Less : VAT	61.92		
Amount Net of VAT	793.06		
Less: BIR 2306	26.11		
BIR 2307	15.08	VATable Sales	793.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.87	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	813.79	TOTAL SALES	854.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3430/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826454079709

Collection Ref. Code : 1849-35-560-6

Account ID : 8268696806-4

Customer Name : CORBO,ROLDAN MANATAD

Meter Number : 488550GS6

Period : Jul 2016

Premise Address : UPPER,LABOGON

TOTAL AMOUNT DUE : 1,915.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82686968064

BC05/340.2/3430/0/21/08-09-2016/10

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665514279885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971513

66561200008

Date : 08-09-2016

BC05/340.2/3440/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656120000-8

Collection Ref. Code : 1819-19-191-5

Customer Information----------

Name : MANATAD,STEPHEN M.

Premise Address : VALERIANO ST.,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379249GS6	Pole No	:	0324132
Serial No	:	2003130013	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5986
Period From	:	07-08-2016	Prev Rdg	:	5965
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 130.57
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - AUGUST 2016		89.11
TOTAL AMOUNT DUE		170.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 40.00

Your monthly electricity consumption chart

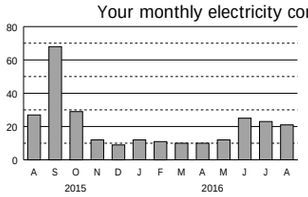

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.11		
Less : VAT	5.93		
Amount Net of VAT	83.18		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	83.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.17	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.10	TOTAL SALES	89.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3440/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665514279885

Collection Ref. Code	: 1819-19-191-5	Premise Address	: VALERIANO ST.,UPPER LABOGON,MANDAUE CITY		
Account ID	: 6656120000-8				
Customer Name	: MANATAD,STEPHEN M.	TOTAL AMOUNT DUE	: 170.77	Overdue Bill	: 1
Meter Number	: 379249GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66561200008

BC05/340.2/3440/0/21/08-09-2016/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742942766282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957493

74260200006

Date : 08-09-2016

BC05/340.2/3460/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426020000-6

Collection Ref. Code : 1823-64-107-5

Customer Information----------

Name : CORBO,ROSALEO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063302	Pole No	:	0324104
Serial No	:	40009590	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1271
Period From	:	07-08-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.86
CURRENT BILL - AUGUST 2016		1,000.82
TOTAL AMOUNT DUE		2,131.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,822.00

Your monthly electricity consumption chart

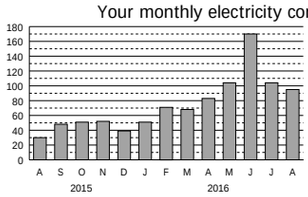

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.82		
Less : VAT	71.20		
Amount Net of VAT	929.62		
Less: BIR 2306	30.03		
BIR 2307	17.69	VATable Sales	929.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.90	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	953.10	TOTAL SALES	1,000.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3460/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742942766282

Collection Ref. Code	: 1823-64-107-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7426020000-6				
Customer Name	: CORBO,ROSALEO	TOTAL AMOUNT DUE	: 2,131.03	Overdue Bill	: 1
Meter Number	: MTR1063302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74260200006 BC05/340.2/3460/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445895297773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959354

44540200001

Date : 08-09-2016

BC05/340.2/3470/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454020000-1

Collection Ref. Code : 1837-22-467-6

Customer Information----------

Name : DEGUINON,JOEL O

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187732DS6	Pole No	:	0324104
Serial No	:	14303740	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6829
Period From	:	07-08-2016	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 666.29	- 99.94
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.57
CURRENT BILL - AUGUST 2016		657.83
TOTAL AMOUNT DUE		1,103.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,064.00

Your monthly electricity consumption chart

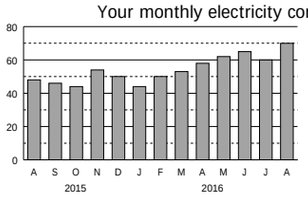

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.83		
Less : VAT	46.33		
Amount Net of VAT	611.50		
Less: BIR 2306	19.56		
BIR 2307	11.56	VATable Sales	611.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.38	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	626.71	TOTAL SALES	657.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3470/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445895297773

Collection Ref. Code	: 1837-22-467-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4454020000-1				
Customer Name	: DEGUINON,JOEL O	TOTAL AMOUNT DUE	: 1,103.49	Overdue Bill	: 1
Meter Number	: 187732DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44540200001 BC05/340.2/3470/0/21/08-09-2016/10 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014288749041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961671

01402200008

Date : 08-09-2016

BC05/340.2/3490/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140220000-8

Collection Ref. Code : 1829-57-314-4

Customer Information----------

Name : BESABELLA,ALBERTO S

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546773 GS6	Pole No	:	0324132
Serial No	:	58335542	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2435
Period From	:	07-08-2016	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.42
CURRENT BILL - AUGUST 2016		672.17
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		939.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

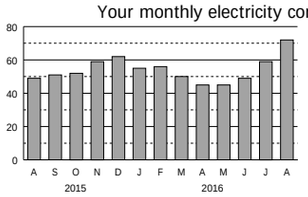

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.17		
Less : VAT	47.19		
Amount Net of VAT	624.98		
Less: BIR 2306	19.93		
BIR 2307	11.81	VATable Sales	624.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.24	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	640.43	TOTAL SALES	672.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3490/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014288749041

Collection Ref. Code	: 1829-57-314-4	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 0140220000-8				
Customer Name	: BESABELLA,ALBERTO S	TOTAL AMOUNT DUE	: 939.12	Overdue Bill	: 1
Meter Number	: 546773 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01402200008

BC05/340.2/3490/0/21/08-09-2016/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886811844498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967022

88691200005

Date : 08-09-2016

BC05/340.2/3530/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869120000-5

Collection Ref. Code : 1835-23-134-9

Customer Information----------

Name : MONTESCLAROS,ALBERTO T

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407419GS6	Pole No	:	0324146
Serial No	:	2003220808	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29808
Period From	:	07-08-2016	Prev Rdg	:	29574
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	4445	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.43
CURRENT BILL - AUGUST 2016		2,597.56
TOTAL AMOUNT DUE		5,311.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,760.00

Your monthly electricity consumption chart

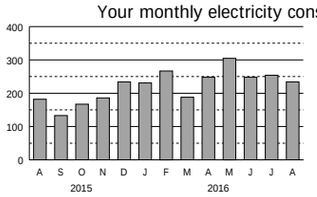

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.56		
Less : VAT	185.49		
Amount Net of VAT	2,412.07		
Less: BIR 2306	78.16		
BIR 2307	46.01	VATable Sales	2,412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.90	VAT Zero Rated Sales	0.00
Add : VAT	185.49	VAT Amount	185.49
TOTAL AMOUNT DUE	2,473.39	TOTAL SALES	2,597.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3530/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886811844498

Collection Ref. Code	: 1835-23-134-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 8869120000-5				
Customer Name	: MONTESCLAROS,ALBERTO T	TOTAL AMOUNT DUE	: 5,311.65	Overdue Bill	: 1
Meter Number	: 407419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88691200005 BC05/340.2/3530/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246056999287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960569

24624933016

Date : 08-09-2016

BC05/340.2/3540/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462493301-6

Collection Ref. Code : 1849-41-977-9

Customer Information----------

Name : MONTESCLAROS,ALBERTO SR. VILLACASTIN

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	445275 GS6	Pole No	:	0324146
Serial No	:	56529049	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4865
Period From	:	07-08-2016	Prev Rdg	:	4596
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	599	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.68
CURRENT BILL - AUGUST 2016		2,978.31
TOTAL AMOUNT DUE		5,791.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,300.00

Your monthly electricity consumption chart

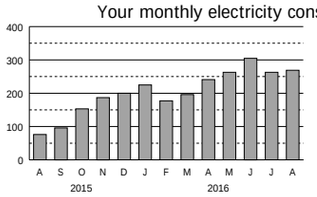

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.31		
Less : VAT	212.41		
Amount Net of VAT	2,765.90		
Less: BIR 2306	89.49		
BIR 2307	52.76	VATable Sales	2,765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.65	VAT Zero Rated Sales	0.00
Add : VAT	212.41	VAT Amount	212.41
TOTAL AMOUNT DUE	2,836.06	TOTAL SALES	2,978.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3540/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246056999287

Collection Ref. Code	: 1849-41-977-9	Premise Address	: UPPER		
Account ID	: 2462493301-6				
Customer Name	: MONTESCLAROS,ALBERTO SR. VILLACASTIN	TOTAL AMOUNT DUE	: 5,791.14	Overdue Bill	: 1
Meter Number	: 445275 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624933016 BC05/340.2/3540/0/21/08-09-2016/10 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832151348743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973992

83221400001

Date : 08-09-2016

BC05/340.2/3550/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322140000-1

Collection Ref. Code : 1841-24-299-3

Customer Information----------

Name : GOCOTANO,THERESA MIRANDA

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021788	Pole No	:	0324146
Serial No	:	121747400	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2662
Period From	:	07-08-2016	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.87
CURRENT BILL - AUGUST 2016		1,181.01
TOTAL AMOUNT DUE		4,388.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 770.00

Your monthly electricity consumption chart

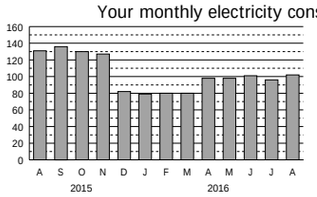

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.01		
Less : VAT	86.06		
Amount Net of VAT	1,094.95		
Less: BIR 2306	36.25		
BIR 2307	20.93	VATable Sales	1,094.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.77	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,123.83	TOTAL SALES	1,181.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3550/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832151348743

Collection Ref. Code	: 1841-24-299-3	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 8322140000-1				
Customer Name	: GOCOTANO,THERESA MIRANDA	TOTAL AMOUNT DUE	: 4,388.80	Overdue Bill	: 3
Meter Number	: MTR1021788				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83221400001 BC05/340.2/3550/0/21/08-09-2016/10 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384460199853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964971

38437688583

Date : 08-09-2016

BC05/340.2/3560/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843768858-3

Collection Ref. Code : 1859-34-944-7

Customer Information----------

Name : ARANETA,LESTER AMODIA

Premise Address : UPPER,LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011275	Pole No	:	0324132
Serial No	:	83349423	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1113
Period From	:	07-08-2016	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	324	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.18
CURRENT BILL - AUGUST 2016		301.26
TOTAL AMOUNT DUE		585.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 287.00

Your monthly electricity consumption chart

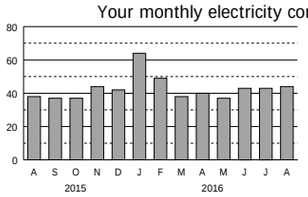

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.26		
Less : VAT	20.92		
Amount Net of VAT	280.34		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.28	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.20	TOTAL SALES	301.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3560/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384460199853

Collection Ref. Code	: 1859-34-944-7	Premise Address	: UPPER,LABOGON MANDAUE CITY		
Account ID	: 3843768858-3				
Customer Name	: ARANETA,LESTER AMODIA	TOTAL AMOUNT DUE	: 585.34	Overdue Bill	: 1
Meter Number	: MTR1011275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38437688583 BC05/340.2/3560/0/21/08-09-2016/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847363757029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961938

84781416775

Date : 08-09-2016

BC05/340.2/3580/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478141677-5

Collection Ref. Code : 1849-54-707-6

Customer Information----------

Name : REYES,ZENAIDA DELA CRUZ

Premise Address : UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	497328 GS6	Pole No	:	0324104
Serial No	:	87271999	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19146
Period From	:	07-08-2016	Prev Rdg	:	18653
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	713	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		119.15
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		644.60
CURRENT BILL - AUGUST 2016		5,426.14
TOTAL AMOUNT DUE		9,354.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,972.00

Your monthly electricity consumption chart

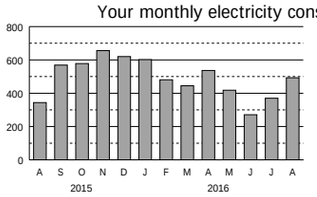

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.14		
Less : VAT	385.83		
Amount Net of VAT	5,040.31		
Less: BIR 2306	162.54		
BIR 2307	96.11	VATable Sales	5,040.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,781.66	VAT Zero Rated Sales	0.00
Add : VAT	385.83	VAT Amount	385.83
TOTAL AMOUNT DUE	5,167.49	TOTAL SALES	5,426.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3580/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847363757029

Collection Ref. Code : 1849-54-707-6

Account ID : 8478141677-5

Customer Name : REYES,ZENAIDA DELA CRUZ

Meter Number : 497328 GS6

Period : Jul 2016

Premise Address : UPPER LABOGON

TOTAL AMOUNT DUE : 9,354.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84781416775 BC05/340.2/3580/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068841869107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952792

06880200008

Date : 08-09-2016

BC05/340.2/3600/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688020000-8

Collection Ref. Code : 1831-46-398-9

Customer Information----------

Name : HITGANO,ELVIRA B

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141720	Pole No	:	0324104
Serial No	:	85061387	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	707
Period From	:	07-08-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	270	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,163.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.05
CURRENT BILL - AUGUST 2016		1,074.69
TOTAL AMOUNT DUE		2,238.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,582.00

Your monthly electricity consumption chart

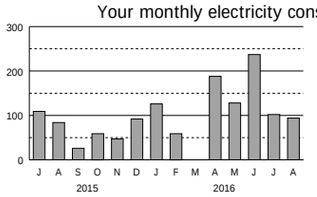

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.69		
Less : VAT	75.51		
Amount Net of VAT	999.18		
Less: BIR 2306	32.10		
BIR 2307	19.09	VATable Sales	999.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.99	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	1,023.50	TOTAL SALES	1,074.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068841869107

Collection Ref. Code	: 1831-46-398-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0688020000-8				
Customer Name	: HITGANO,ELVIRA B	TOTAL AMOUNT DUE	: 2,238.39	Overdue Bill	: 1
Meter Number	: MTR1141720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06880200008 BC05/340.2/3600/0/21/08-09-2016/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556734162402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967400

55661200000

Date : 08-09-2016

BC05/340.2/3640/0324083/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566120000-0

Collection Ref. Code : 1819-33-008-7

Customer Information----------

Name : YBANEZ,WILLIE BRYAN C.

Premise Address : AHD PACIFIC RATTAN,LABOGN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427446GS6	Pole No	:	0324083
Serial No	:	97989461	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6459
Period From	:	07-08-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	380	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.83	- 98.52
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 75.31
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.22
CURRENT BILL - AUGUST 2016		664.74
TOTAL AMOUNT DUE		1,825.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

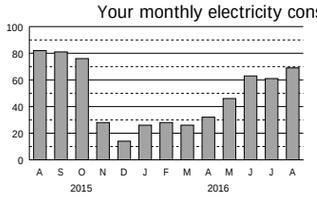

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.74		
Less : VAT	47.44		
Amount Net of VAT	617.30		
Less: BIR 2306	20.02		
BIR 2307	11.69	VATable Sales	617.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.59	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	633.03	TOTAL SALES	664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3640/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556734162402

Collection Ref. Code	: 1819-33-008-7	Premise Address	: AHD PACIFIC RATTAN,LABOGN,MANDAUE CITY		
Account ID	: 5566120000-0				
Customer Name	: YBANEZ,WILLIE BRYAN C.	TOTAL AMOUNT DUE	: 1,825.00	Overdue Bill	: 2
Meter Number	: 427446GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55661200000 BC05/340.2/3640/0/21/08-09-2016/10 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717425197432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963636

71761200006

Date : 08-09-2016

BC05/340.2/3650/0324083/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176120000-6

Collection Ref. Code : 1819-36-071-7

Customer Information----------

Name : YBANEZ,ROD WILFRED C

Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343548GS6	Pole No	:	0324083
Serial No	:	49438606	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17503
Period From	:	07-08-2016	Prev Rdg	:	17361
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	400	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.09
CURRENT BILL - AUGUST 2016		1,575.68
TOTAL AMOUNT DUE		3,097.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,065.00

Your monthly electricity consumption chart

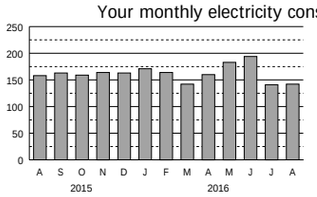

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.68		
Less : VAT	112.50		
Amount Net of VAT	1,463.18		
Less: BIR 2306	47.41		
BIR 2307	27.91	VATable Sales	1,463.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.86	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,500.36	TOTAL SALES	1,575.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3650/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717425197432

Collection Ref. Code	: 1819-36-071-7	Premise Address	: AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY		
Account ID	: 7176120000-6				
Customer Name	: YBANEZ,ROD WILFRED C	TOTAL AMOUNT DUE	: 3,097.27	Overdue Bill	: 1
Meter Number	: 343548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71761200006 BC05/340.2/3650/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498662746426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972994

49811200002

Date : 08-09-2016

BC05/340.2/3660/0324083/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981120000-2

Collection Ref. Code : 1813-75-797-6

Customer Information----------

Name : GANALLO,QUIRICO

Premise Address : LABOGON, MANDAUE

TIN :

Metering Information----------

Meter No	:	505045 GS6	Pole No	:	0324083
Serial No	:	52950760	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13612
Period From	:	07-08-2016	Prev Rdg	:	13137
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		141.94
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		624.50
CURRENT BILL - AUGUST 2016		5,258.78
TOTAL AMOUNT DUE		10,400.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,099.00

Your monthly electricity consumption chart

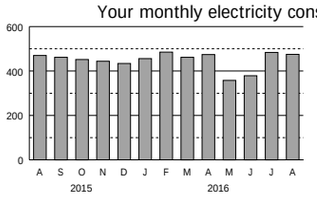

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.78		
Less : VAT	375.03		
Amount Net of VAT	4,883.75		
Less: BIR 2306	157.97		
BIR 2307	93.15	VATable Sales	4,883.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.63	VAT Zero Rated Sales	0.00
Add : VAT	375.03	VAT Amount	375.03
TOTAL AMOUNT DUE	5,007.66	TOTAL SALES	5,258.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3660/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498662746426

Collection Ref. Code	: 1813-75-797-6	Premise Address	: LABOGON, MANDAUE		
Account ID	: 4981120000-2				
Customer Name	: GANALLO,QUIRICO	TOTAL AMOUNT DUE	: 10,400.65	Overdue Bill	: 1
Meter Number	: 505045 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49811200002 BC05/340.2/3660/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425508959883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968695

42591200003

Date : 08-09-2016

BC05/340.2/3670/0236885/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259120000-3

Collection Ref. Code : 1833-92-386-3

Customer Information----------

Name : JAENAR,GREGORIO A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061282	Pole No	:	0236885
Serial No	:	40009830	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7030
Period From	:	07-08-2016	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	200	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.50
CURRENT BILL - AUGUST 2016		3,238.01
TOTAL AMOUNT DUE		6,535.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,250.00

Your monthly electricity consumption chart

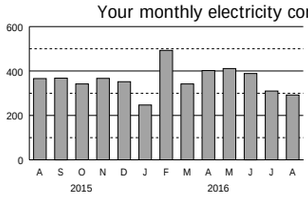

Avg Monthly Usage : 360.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.01		
Less : VAT	231.11		
Amount Net of VAT	3,006.90		
Less: BIR 2306	97.37		
BIR 2307	57.36	VATable Sales	3,006.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.17	VAT Zero Rated Sales	0.00
Add : VAT	231.11	VAT Amount	231.11
TOTAL AMOUNT DUE	3,083.28	TOTAL SALES	3,238.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3670/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425508959883

Collection Ref. Code	: 1833-92-386-3	Premise Address	: LABOGON, MANDAUE CITY
Account ID	: 4259120000-3		
Customer Name	: JAENAR,GREGORIO A	TOTAL AMOUNT DUE	: 6,535.50
Meter Number	: MTR1061282		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42591200003 BC05/340.2/3670/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988302519577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966482

98811200009

Date : 08-09-2016

BC05/340.2/3700/0324090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881120000-9

Collection Ref. Code : 1813-75-761-5

Customer Information----------

Name : JAENAR,GREGORIO

Premise Address : LABOGON MANDAUE CITY,RUDOLFO MACANDA

TIN :

Metering Information----------

Meter No	:	MTR1015125	Pole No	:	0324090
Serial No	:	94720538	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4652
Period From	:	07-08-2016	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.32
CURRENT BILL - AUGUST 2016		1,695.36
TOTAL AMOUNT DUE		3,247.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,700.00

Your monthly electricity consumption chart

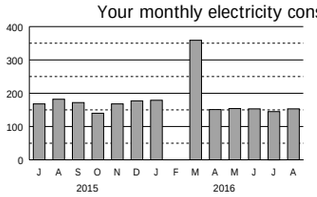

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.36		
Less : VAT	120.97		
Amount Net of VAT	1,574.39		
Less: BIR 2306	50.96		
BIR 2307	30.03	VATable Sales	1,574.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,614.37	TOTAL SALES	1,695.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988302519577

Collection Ref. Code	: 1813-75-761-5	Premise Address	: LABOGON MANDAUE CITY,RUDOLFO MACANDA		
Account ID	: 9881120000-9				
Customer Name	: JAENAR,GREGORIO	TOTAL AMOUNT DUE	: 3,247.65	Overdue Bill	: 1
Meter Number	: MTR1015125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98811200009 BC05/340.2/3700/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099576836619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973602

09960200005

Date : 08-09-2016

BC05/340.2/3760/0236871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996020000-5

Collection Ref. Code : 1837-91-545-8

Customer Information----------

Name : BEREZO,EDILBERTO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332244GS6	Pole No	:	0236871
Serial No	:	47121361	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15891
Period From	:	07-08-2016	Prev Rdg	:	15596
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	70	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.82
CURRENT BILL - AUGUST 2016		3,265.57
TOTAL AMOUNT DUE		6,345.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,129.08

Your monthly electricity consumption chart

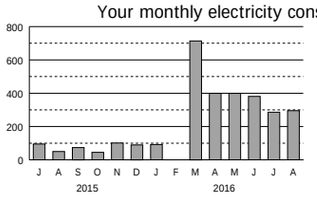

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.57		
Less : VAT	232.89		
Amount Net of VAT	3,032.68		
Less: BIR 2306	98.13		
BIR 2307	57.84	VATable Sales	3,032.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.71	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	3,109.60	TOTAL SALES	3,265.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3760/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099576836619

Collection Ref. Code	: 1837-91-545-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0996020000-5				
Customer Name	: BEREZO,EDILBERTO	TOTAL AMOUNT DUE	: 6,345.19	Overdue Bill	: 1
Meter Number	: 332244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09960200005 BC05/340.2/3760/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541689530828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956628

54191200002

Date : 08-09-2016

BC05/340.2/3770/0324034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419120000-2

Collection Ref. Code : 1829-41-896-3

Customer Information----------

Name : BEREZO,EDILBERTO P

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138035	Pole No	:	0324034
Serial No	:	40094841	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2996
Period From	:	07-08-2016	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	180	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,024.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.5997/kWh	296.85
System Loss Charge	0.864/kWh	427.68
Sub-Total		3,394.76
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		121.23
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		169.29
Transmission		7.06
System Loss		25.45
Distribution		170.56
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		650.38
CURRENT BILL - AUGUST 2016		5,587.72
TOTAL AMOUNT DUE		9,611.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,086.00

Your monthly electricity consumption chart

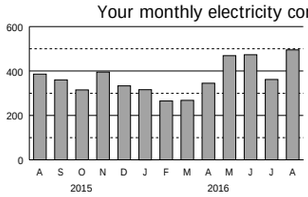

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.72		
Less : VAT	389.87		
Amount Net of VAT	5,197.85		
Less: BIR 2306	165.83		
BIR 2307	99.24	VATable Sales	5,197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,932.78	VAT Zero Rated Sales	0.00
Add : VAT	389.87	VAT Amount	389.87
TOTAL AMOUNT DUE	5,322.65	TOTAL SALES	5,587.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3770/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541689530828

Collection Ref. Code	: 1829-41-896-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5419120000-2				
Customer Name	: BEREZO,EDILBERTO P	TOTAL AMOUNT DUE	: 9,611.81	Overdue Bill	: 1
Meter Number	: MTR1138035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54191200002 BC05/340.2/3770/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526964215240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970949

52661200007

Date : 08-09-2016

BC05/340.2/3790/0236885/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266120000-7

Collection Ref. Code : 1819-22-392-2

Customer Information----------

Name : BEREZO,PETRA M

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435101GS6	Pole No	:	0236885
Serial No	:	53956108	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7902
Period From	:	07-08-2016	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	424	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		403.94
CURRENT BILL - AUGUST 2016		3,400.24
TOTAL AMOUNT DUE		5,736.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,572.57

Your monthly electricity consumption chart

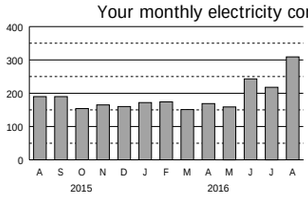

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.24		
Less : VAT	241.75		
Amount Net of VAT	3,158.49		
Less: BIR 2306	101.88		
BIR 2307	60.23	VATable Sales	3,158.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.38	VAT Zero Rated Sales	0.00
Add : VAT	241.75	VAT Amount	241.75
TOTAL AMOUNT DUE	3,238.13	TOTAL SALES	3,400.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3790/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526964215240

Collection Ref. Code	: 1819-22-392-2	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 5266120000-7				
Customer Name	: BEREZO,PETRA M	TOTAL AMOUNT DUE	: 5,736.05	Overdue Bill	: 1
Meter Number	: 435101GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52661200007 BC05/340.2/3790/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198762357031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974149

19853183044

Date : 08-09-2016

BC05/340.2/3810/0236850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985318304-4

Collection Ref. Code : 1863-70-491-4

Customer Information----------

Name : BEREZO,MARIA JASMIN SAGA

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141492	Pole No	:	0236850
Serial No	:	40100148	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	497
Period From	:	07-08-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	272	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.69
CURRENT BILL - AUGUST 2016		1,538.24
TOTAL AMOUNT DUE		2,836.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 819.33

Your monthly electricity consumption chart

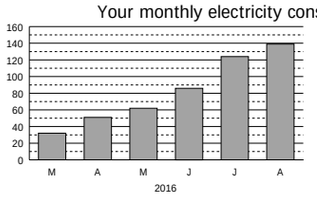

Avg Monthly Usage : 82.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.24		
Less : VAT	109.67		
Amount Net of VAT	1,428.57		
Less: BIR 2306	46.21		
BIR 2307	27.25	VATable Sales	1,428.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.11	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,464.78	TOTAL SALES	1,538.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3810/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198762357031

Collection Ref. Code	: 1863-70-491-4	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 1985318304-4				
Customer Name	: BEREZO,MARIA JASMIN SAGA	TOTAL AMOUNT DUE	: 2,836.35	Overdue Bill	: 1
Meter Number	: MTR1141492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19853183044 BC05/340.2/3810/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178809173931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959933

17871200006

Date : 08-09-2016

BC05/340.2/3810/0236885/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787120000-6

Collection Ref. Code : 1819-71-107-2

Customer Information----------

Name : BERESO,EDILBERTO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275699GS6	Pole No	:	0236885
Serial No	:	42924800	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9315
Period From	:	07-08-2016	Prev Rdg	:	9268
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.82
CURRENT BILL - AUGUST 2016		346.07
TOTAL AMOUNT DUE		1,737.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 209.44

Your monthly electricity consumption chart

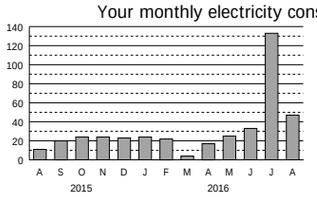

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.07		
Less : VAT	24.93		
Amount Net of VAT	321.14		
Less: BIR 2306	10.55		
BIR 2307	5.97	VATable Sales	321.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.62	VAT Zero Rated Sales	0.00
Add : VAT	24.93	VAT Amount	24.93
TOTAL AMOUNT DUE	329.55	TOTAL SALES	346.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3810/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178809173931

Collection Ref. Code	: 1819-71-107-2	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 1787120000-6				
Customer Name	: BERESO,EDILBERTO	TOTAL AMOUNT DUE	: 1,737.96	Overdue Bill	: 1
Meter Number	: 275699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17871200006

BC05/340.2/3810/0/21/08-09-2016/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519118648732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965020

51911200007

Date : 08-09-2016

BC05/340.2/3820/0331415/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191120000-7

Collection Ref. Code : 1813-76-119-1

Customer Information----------

Name : FERNANDEZ,JOSE

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115530WS6	Pole No	:	0331415
Serial No	:	78910198	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19502
Period From	:	07-08-2016	Prev Rdg	:	18917
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,155.72
Transmission Charge	0.3063/kWh	179.19
System Loss Charge	0.885/kWh	517.73
Sub-Total		3,852.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		200.08
Transmission		4.26
System Loss		31.53
Distribution		201.46
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		753.05
CURRENT BILL - AUGUST 2016		6,332.71
TOTAL AMOUNT DUE		7,924.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,615.41

Your monthly electricity consumption chart

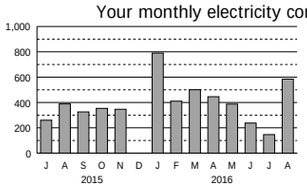

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,332.71		
Less : VAT	446.46		
Amount Net of VAT	5,886.25		
Less: BIR 2306	188.16		
BIR 2307	112.15	VATable Sales	5,886.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,585.94	VAT Zero Rated Sales	0.00
Add : VAT	446.46	VAT Amount	446.46
TOTAL AMOUNT DUE	6,032.40	TOTAL SALES	6,332.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3820/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519118648732

Collection Ref. Code	: 1813-76-119-1	Premise Address	: LABOGON, MANDAUE CITY
Account ID	: 5191120000-7		
Customer Name	: FERNANDEZ,JOSE	TOTAL AMOUNT DUE	: 7,924.17
Meter Number	: 115530WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51911200007

BC05/340.2/3820/0/21/08-09-2016/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960462723681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969324

96001200003

Date : 08-09-2016

BC05/340.2/3830/0331415/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600120000-3

Collection Ref. Code : 1843-66-581-6

Customer Information----------

Name : FERNANDEZ,ROSARIO C

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138095	Pole No	:	0331415
Serial No	:	40094946	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1128
Period From	:	07-08-2016	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	445	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.5997/kWh	72.56
System Loss Charge	0.864/kWh	104.54
Sub-Total		829.82
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.39
Transmission		1.73
System Loss		6.22
Distribution		42.15
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.65
CURRENT BILL - AUGUST 2016		1,380.76
TOTAL AMOUNT DUE		2,836.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,531.00

Your monthly electricity consumption chart

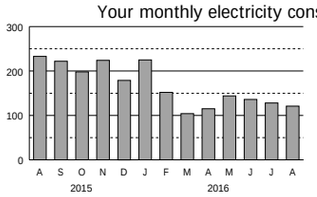

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.76		
Less : VAT	96.91		
Amount Net of VAT	1,283.85		
Less: BIR 2306	41.22		
BIR 2307	24.52	VATable Sales	1,283.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.11	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,315.02	TOTAL SALES	1,380.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3830/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960462723681

Collection Ref. Code	: 1843-66-581-6	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 9600120000-3				
Customer Name	: FERNANDEZ,ROSARIO C	TOTAL AMOUNT DUE	: 2,836.47	Overdue Bill	: 1
Meter Number	: MTR1138095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96001200003 BC05/340.2/3830/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038036537329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954722

03817804184

Date : 08-09-2016

BC05/340.2/3850/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381780418-4

Collection Ref. Code : 1863-86-341-9

Customer Information----------

Name : NISNISAN,ROSA MANAGO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148879	Pole No	:	0324146
Serial No	:	85062542	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	107
Period From	:	07-08-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		714.66
TOTAL AMOUNT DUE		827.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6.34

Your monthly electricity consumption chart

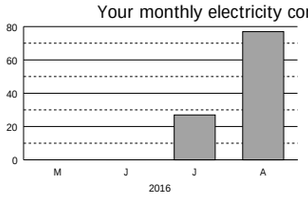

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.66		
Less : VAT	50.03		
Amount Net of VAT	664.63		
Less: BIR 2306	21.13		
BIR 2307	12.56	VATable Sales	664.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.94	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	680.97	TOTAL SALES	714.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3850/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038036537329

Collection Ref. Code	: 1863-86-341-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 0381780418-4				
Customer Name	: NISNISAN,ROSA MANAGO	TOTAL AMOUNT DUE	: 827.82	Overdue Bill	: 1
Meter Number	: MTR1148879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03817804184 BC05/340.2/3850/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259002022459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970004

25927528759

Date : 08-09-2016

BC05/340.2/3900/0331373/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592752875-9

Collection Ref. Code : 1851-67-062-9

Customer Information----------

Name : ORBASE,MARISSA SANCHEZ

Premise Address : SITIO TABAY,LABOGON

TIN :

Metering Information----------

Meter No	:	545477 GS6	Pole No	:	0331373
Serial No	:	53972101	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	27517
Period From	:	07-08-2016	Prev Rdg	:	26713
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	500	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,066.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,337.10
Transmission Charge	0.3063/kWh	246.27
System Loss Charge	0.885/kWh	711.54
Sub-Total		5,294.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,066.50	181.33
Sub-Total		247.51
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		274.98
Transmission		5.86
System Loss		43.34
Distribution		276.66
Others		34.41
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,057.53
CURRENT BILL - AUGUST 2016		8,905.44
TOTAL AMOUNT DUE		17,972.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 11,070.00

Your monthly electricity consumption chart

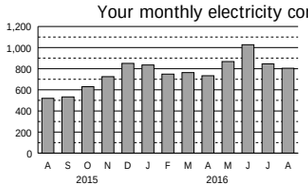

Avg Monthly Usage : 760.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,905.44		
Less : VAT	635.25		
Amount Net of VAT	8,270.19		
Less: BIR 2306	267.61		
BIR 2307	157.74	VATable Sales	8,270.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,844.84	VAT Zero Rated Sales	0.00
Add : VAT	635.25	VAT Amount	635.25
TOTAL AMOUNT DUE	8,480.09	TOTAL SALES	8,905.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259002022459

Collection Ref. Code	: 1851-67-062-9	Premise Address	: SITIO TABAY,LABOGON		
Account ID	: 2592752875-9				
Customer Name	: ORBASE,MARISSA SANCHEZ	TOTAL AMOUNT DUE	: 17,972.17	Overdue Bill	: 1
Meter Number	: 545477 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25927528759 BC05/340.2/3900/0/21/08-09-2016/10 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830911726543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973386

83091200002

Date : 08-09-2016

BC05/340.2/3940/0324713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309120000-2

Collection Ref. Code : 1821-22-863-4

Customer Information----------

Name : MANATAD,VIVENCIA M

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007578	Pole No	:	0324713
Serial No	:	121569620	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3765
Period From	:	07-08-2016	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.95
CURRENT BILL - AUGUST 2016		943.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,668.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,094.00

Your monthly electricity consumption chart

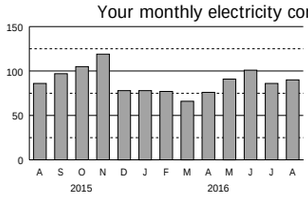

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.08		
Less : VAT	66.92		
Amount Net of VAT	876.16		
Less: BIR 2306	28.21		
BIR 2307	16.67	VATable Sales	876.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.28	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	898.20	TOTAL SALES	943.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3940/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830911726543

Collection Ref. Code	: 1821-22-863-4	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 8309120000-2				
Customer Name	: MANATAD,VIVENCIA M	TOTAL AMOUNT DUE	: 1,668.54	Overdue Bill	: 1
Meter Number	: MTR1007578				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83091200002 BC05/340.2/3940/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153140523766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964301

15367078340

Date : 08-09-2016

BC05/342.5/10/1143735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536707834-0

Collection Ref. Code : 1861-77-428-1

Customer Information----------

Name : OPOLENTISIMA,RUEL ENCABO

Premise Address : BORBAJO STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117225	Pole No	:	1143735
Serial No	:	40071674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3181
Period From	:	07-08-2016	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	233	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		406.74
CURRENT BILL - AUGUST 2016		3,363.78
TOTAL AMOUNT DUE		6,596.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,639.00

Your monthly electricity consumption chart

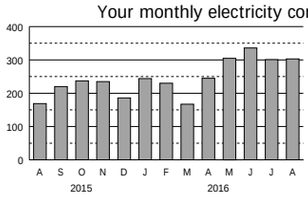

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.78		
Less : VAT	240.21		
Amount Net of VAT	3,123.57		
Less: BIR 2306	101.19		
BIR 2307	59.58	VATable Sales	3,123.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.80	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,203.01	TOTAL SALES	3,363.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/10/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153140523766

Collection Ref. Code	: 1861-77-428-1	Premise Address	: BORBAJO STREET,TALAMBAN, CEBU CITY		
Account ID	: 1536707834-0				
Customer Name	: OPOLENTISIMA,RUEL ENCABO	TOTAL AMOUNT DUE	: 6,596.43	Overdue Bill	: 1
Meter Number	: MTR1117225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15367078340

BC05/342.5/10/0/10/08-09-2016/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183185913860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963709

18317006593

Date : 08-09-2016

BC05/342.5/110/1143735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831700659-3

Collection Ref. Code : 1861-51-593-6

Customer Information----------

Name : GALON,REBECCA ELLEVERA

Premise Address : LOWER,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007882 EFS6	Pole No	:	1143735
Serial No	:	121429779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1409
Period From	:	07-08-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,371.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.56
CURRENT BILL - AUGUST 2016		1,458.48
TOTAL AMOUNT DUE		9,829.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,500.00

Your monthly electricity consumption chart

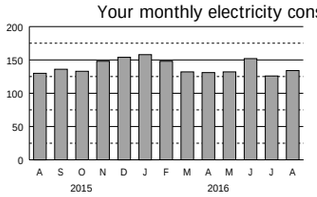

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.48		
Less : VAT	103.10		
Amount Net of VAT	1,355.38		
Less: BIR 2306	43.44		
BIR 2307	25.83	VATable Sales	1,355.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.11	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,389.21	TOTAL SALES	1,458.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/110/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183185913860

Collection Ref. Code	: 1861-51-593-6	Premise Address	: LOWER,TALAMBAN, CEBU CITY		
Account ID	: 1831700659-3				
Customer Name	: GALON,REBECCA ELLEVERA	TOTAL AMOUNT DUE	: 9,829.79	Overdue Bill	: 1
Meter Number	: 007882 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18317006593 BC05/342.5/110/0/10/08-09-2016/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119795077707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965975

11932200006

Date : 08-09-2016

BC05/342.5/200/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193220000-6

Collection Ref. Code : 1811-88-785-6

Customer Information----------

Name : BONTUYAN,GEIZEL N.

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149838	Pole No	:	0620636
Serial No	:	40098373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	646
Period From	:	07-08-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.31
CURRENT BILL - AUGUST 2016		1,805.07
TOTAL AMOUNT DUE		3,228.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,193.00

Your monthly electricity consumption chart

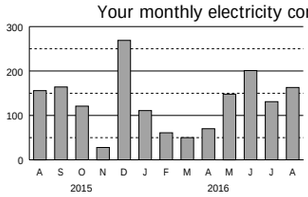

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.07		
Less : VAT	128.75		
Amount Net of VAT	1,676.32		
Less: BIR 2306	54.26		
BIR 2307	31.97	VATable Sales	1,676.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.09	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,718.84	TOTAL SALES	1,805.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119795077707

Collection Ref. Code : 1811-88-785-6

Account ID : 1193220000-6

Customer Name : BONTUYAN,GEIZEL N.

Meter Number : MTR1149838

Period : Jul 2016

Premise Address : LOWER,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,228.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11932200006

BC05/342.5/200/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754015161345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966263

75452200001

Date : 08-09-2016

BC05/342.5/300/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545220000-1

Collection Ref. Code : 1841-40-551-5

Customer Information----------

Name : ARCILLA,GEIZEL B

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163943WS6	Pole No	:	0620636
Serial No	:	6380380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22477
Period From	:	07-08-2016	Prev Rdg	:	22357
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,407.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.5997/kWh	71.96
System Loss Charge	0.864/kWh	103.68
Sub-Total		822.97
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		41.03
Transmission		1.71
System Loss		6.17
Distribution		41.80
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.60
CURRENT BILL - AUGUST 2016		1,371.95
TOTAL AMOUNT DUE		2,779.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,314.00

Your monthly electricity consumption chart

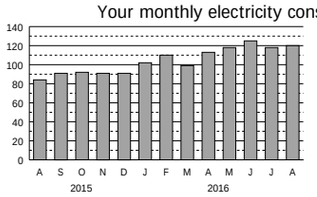

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.95		
Less : VAT	96.36		
Amount Net of VAT	1,275.59		
Less: BIR 2306	40.98		
BIR 2307	24.37	VATable Sales	1,275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.24	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,306.60	TOTAL SALES	1,371.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754015161345

Collection Ref. Code : 1841-40-551-5

Account ID : 7545220000-1

Customer Name : ARCILLA,GEIZEL B

Meter Number : 163943WS6

Period : Jul 2016

Premise Address : LOWER TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,779.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75452200001 BC05/342.5/300/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654239578288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964346

65423200008

Date : 08-09-2016

BC05/342.5/500/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542320000-8

Collection Ref. Code : 1819-65-794-9

Customer Information----------

Name : ERANA,EDITO MONTEROLA

Premise Address : H. ABELLANA ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	356434GS6	Pole No	:	0620636
Serial No	:	2002113847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15474
Period From	:	07-08-2016	Prev Rdg	:	15353
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	350	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.03
CURRENT BILL - AUGUST 2016		1,348.38
TOTAL AMOUNT DUE		2,713.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,473.00

Your monthly electricity consumption chart

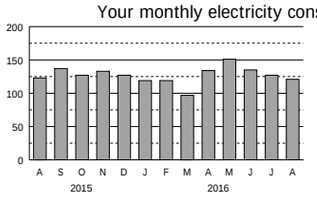

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.38		
Less : VAT	96.50		
Amount Net of VAT	1,251.88		
Less: BIR 2306	40.66		
BIR 2307	23.88	VATable Sales	1,251.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.34	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,283.84	TOTAL SALES	1,348.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654239578288

Collection Ref. Code	: 1819-65-794-9	Premise Address	: H. ABELLANA ST.,TALAMBAN		
Account ID	: 6542320000-8				
Customer Name	: ERANA,EDITO MONTEROLA	TOTAL AMOUNT DUE	: 2,713.43	Overdue Bill	: 1
Meter Number	: 356434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65423200008 BC05/342.5/500/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411743251728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959713

41152200006

Date : 08-09-2016

BC05/342.5/600/0620650/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115220000-6

Collection Ref. Code : 1813-68-941-5

Customer Information----------

Name : ERMAC,ANIANO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	400109GS6	Pole No	:	0620650
Serial No	:	2003216858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25094
Period From	:	07-08-2016	Prev Rdg	:	24884
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.98
CURRENT BILL - AUGUST 2016		2,341.75
TOTAL AMOUNT DUE		5,222.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,500.00

Your monthly electricity consumption chart

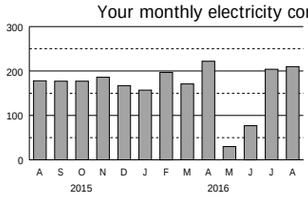

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.75		
Less : VAT	167.61		
Amount Net of VAT	2,174.14		
Less: BIR 2306	70.60		
BIR 2307	41.48	VATable Sales	2,174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.06	VAT Zero Rated Sales	0.00
Add : VAT	167.61	VAT Amount	167.61
TOTAL AMOUNT DUE	2,229.67	TOTAL SALES	2,341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411743251728

Collection Ref. Code	: 1813-68-941-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 4115220000-6				
Customer Name	: ERMAC,ANIANO	TOTAL AMOUNT DUE	: 5,222.55	Overdue Bill	: 2
Meter Number	: 400109GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41152200006 BC05/342.5/600/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328570179974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972172

32854200006

Date : 08-09-2016

BC05/342.5/1800/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285420000-6

Collection Ref. Code : 1833-97-326-7

Customer Information----------

Name : CUESTAS,JAIME K

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	440363 GS6	Pole No	:	0620636
Serial No	:	93506299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15186
Period From	:	07-08-2016	Prev Rdg	:	15038
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.37
CURRENT BILL - AUGUST 2016		1,648.93
TOTAL AMOUNT DUE		3,359.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,589.00

Your monthly electricity consumption chart

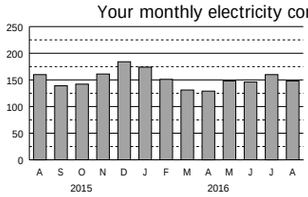

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.93		
Less : VAT	118.00		
Amount Net of VAT	1,530.93		
Less: BIR 2306	49.72		
BIR 2307	29.21	VATable Sales	1,530.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.00	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,570.00	TOTAL SALES	1,648.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/1800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328570179974

Collection Ref. Code : 1833-97-326-7

Account ID : 3285420000-6

Customer Name : CUESTAS,JAIME K

Meter Number : 440363 GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 3,359.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32854200006 BC05/342.5/1800/0/10/08-09-2016/10 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661774901458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969261

66122374995

Date : 08-09-2016

BC05/342.5/1800/0620776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612237499-5

Collection Ref. Code : 1855-51-221-1

Customer Information----------

Name : CUESTAS,PAZ ERANA

Premise Address : 153 TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143110	Pole No	:	0620776
Serial No	:	40100221	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	717
Period From	:	07-08-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	673	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.90
CURRENT BILL - AUGUST 2016		1,644.78
TOTAL AMOUNT DUE		3,171.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,685.00

Your monthly electricity consumption chart

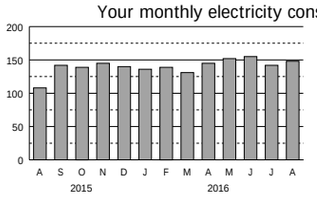

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.78		
Less : VAT	117.56		
Amount Net of VAT	1,527.22		
Less: BIR 2306	49.53		
BIR 2307	29.13	VATable Sales	1,527.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.56	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,566.12	TOTAL SALES	1,644.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/1800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661774901458

Collection Ref. Code : 1855-51-221-1

Account ID : 6612237499-5

Customer Name : CUESTAS,PAZ ERANA

Meter Number : MTR1143110

Period : Jul 2016

Premise Address : 153 TINTAY,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,171.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66122374995

BC05/342.5/1800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510004753542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958419

51082200000

Date : 08-09-2016

BC05/342.5/2000/0643892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108220000-0

Collection Ref. Code : 1827-57-716-9

Customer Information----------

Name : JABAS,NICOLAS S

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	192387WS6	Pole No	:	0643892
Serial No	:	42568767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21323
Period From	:	07-08-2016	Prev Rdg	:	21186
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.54
CURRENT BILL - AUGUST 2016		1,520.75
TOTAL AMOUNT DUE		3,005.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,340.00

Your monthly electricity consumption chart

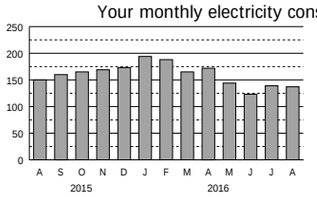

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.75		
Less : VAT	108.58		
Amount Net of VAT	1,412.17		
Less: BIR 2306	45.74		
BIR 2307	26.94	VATable Sales	1,412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.49	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,448.07	TOTAL SALES	1,520.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510004753542

Collection Ref. Code	: 1827-57-716-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 5108220000-0				
Customer Name	: JABAS,NICOLAS S	TOTAL AMOUNT DUE	: 3,005.02	Overdue Bill	: 1
Meter Number	: 192387WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51082200000 BC05/342.5/2000/0/21/08-09-2016/10 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273892990830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956442

27383200006

Date : 08-09-2016

BC05/342.5/2600/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738320000-6

Collection Ref. Code : 1823-63-803-1

Customer Information----------

Name : TORREVILLAS,RUBY M3 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479781GS6	Pole No	:	0643906
Serial No	:	53850157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30370
Period From	:	07-08-2016	Prev Rdg	:	29900
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	900	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,846.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,535.37
Transmission Charge	0.3063/kWh	143.96
System Loss Charge	0.885/kWh	415.95
Sub-Total		3,095.28
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,846.50	96.93
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		160.75
Transmission		3.42
System Loss		25.32
Distribution		161.98
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		630.14
CURRENT BILL - AUGUST 2016		5,210.84
TOTAL AMOUNT DUE		10,057.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,767.36

Your monthly electricity consumption chart

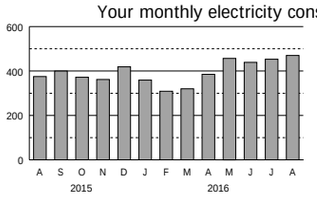

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.84		
Less : VAT	371.87		
Amount Net of VAT	4,838.97		
Less: BIR 2306	156.65		
BIR 2307	92.30	VATable Sales	4,838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.02	VAT Zero Rated Sales	0.00
Add : VAT	371.87	VAT Amount	371.87
TOTAL AMOUNT DUE	4,961.89	TOTAL SALES	5,210.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273892990830

Collection Ref. Code	: 1823-63-803-1	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 2738320000-6				
Customer Name	: TORREVILLAS,RUBY M3 D	TOTAL AMOUNT DUE	: 10,057.38	Overdue Bill	: 1
Meter Number	: 479781GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27383200006

BC05/342.5/2600/0/10/08-09-2016/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373065027394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956990

37383200005

Date : 08-09-2016

BC05/342.5/2700/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738320000-5

Collection Ref. Code : 1823-63-815-5

Customer Information----------

Name : TORREVILLAS,RUBY M4 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290174SS6	Pole No	:	0643906
Serial No	:	41027531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22875
Period From	:	07-08-2016	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	600	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.09
CURRENT BILL - AUGUST 2016		2,399.04
TOTAL AMOUNT DUE		4,679.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,240.00

Your monthly electricity consumption chart

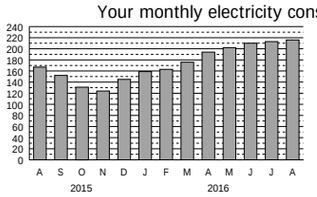

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.04		
Less : VAT	171.37		
Amount Net of VAT	2,227.67		
Less: BIR 2306	72.19		
BIR 2307	42.50	VATable Sales	2,227.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.98	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,284.35	TOTAL SALES	2,399.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373065027394

Collection Ref. Code	: 1823-63-815-5	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 3738320000-5				
Customer Name	: TORREVILLAS,RUBY M4 D	TOTAL AMOUNT DUE	: 4,679.96	Overdue Bill	: 1
Meter Number	: 290174SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37383200005

BC05/342.5/2700/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573008938898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955757

57383200003

Date : 08-09-2016

BC05/342.5/2900/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738320000-3

Collection Ref. Code : 1823-63-836-8

Customer Information----------

Name : TORREVILLAS,RUBY M6 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418348GS6	Pole No	:	0643906
Serial No	:	85721208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47070
Period From	:	07-08-2016	Prev Rdg	:	46635
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	600	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		124.14
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		583.08
CURRENT BILL - AUGUST 2016		4,821.66
TOTAL AMOUNT DUE		9,237.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,500.00

Your monthly electricity consumption chart

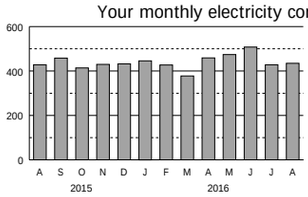

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.66		
Less : VAT	344.06		
Amount Net of VAT	4,477.60		
Less: BIR 2306	144.94		
BIR 2307	85.41	VATable Sales	4,477.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.25	VAT Zero Rated Sales	0.00
Add : VAT	344.06	VAT Amount	344.06
TOTAL AMOUNT DUE	4,591.31	TOTAL SALES	4,821.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573008938898

Collection Ref. Code	: 1823-63-836-8	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 5738320000-3				
Customer Name	: TORREVILLAS,RUBY M6 D	TOTAL AMOUNT DUE	: 9,237.95	Overdue Bill	: 1
Meter Number	: 418348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57383200003 BC05/342.5/2900/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744898352507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959335

74497150123

Date : 08-09-2016

BC05/342.5/3300/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449715012-3

Collection Ref. Code : 1849-86-167-6

Customer Information----------

Name : TORREVILLAS,RUBY DELOS SANTOS

Premise Address : MR 3,TINTAY

TIN :

Metering Information----------

Meter No	:	502225 GS6	Pole No	:	0620804
Serial No	:	54547055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6956
Period From	:	07-08-2016	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Sub-Total		- 191.44
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.88
CURRENT BILL - AUGUST 2016		227.32
Debit Adjustments		82.48
TOTAL AMOUNT DUE		1,701.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,215.00

Your monthly electricity consumption chart

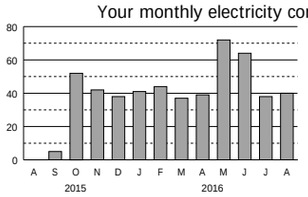

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.32		
Less : VAT	15.39		
Amount Net of VAT	211.93		
Less: BIR 2306	6.56		
BIR 2307	3.86	VATable Sales	211.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	216.90	TOTAL SALES	227.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744898352507

Collection Ref. Code	: 1849-86-167-6	Premise Address	: MR 3,TINTAY		
Account ID	: 7449715012-3				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 1,701.91	Overdue Bill	: 2
Meter Number	: 502225 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74497150123 BC05/342.5/3300/0/10/08-09-2016/10

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140317975837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955969

14063080023

Date : 08-09-2016

BC05/342.5/3400/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406308002-3

Collection Ref. Code : 1849-54-182-5

Customer Information----------

Name : TORREVILLAS,RUBY DELOS SANTOS M3

Premise Address : TINTAY

TIN :

Metering Information----------

Meter No	:	491152 GS6	Pole No	:	0620804
Serial No	:	87179927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50901
Period From	:	07-08-2016	Prev Rdg	:	50144
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	230	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,887.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,083.56
Transmission Charge	0.5997/kWh	453.97
System Loss Charge	0.864/kWh	654.05
Sub-Total		5,191.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		55.69
Value Added Tax		
Generation		258.90
Transmission		10.81
System Loss		38.93
Distribution		260.52
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		999.65
CURRENT BILL - AUGUST 2016		8,424.55
TOTAL AMOUNT DUE		16,311.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 8,630.00

Your monthly electricity consumption chart

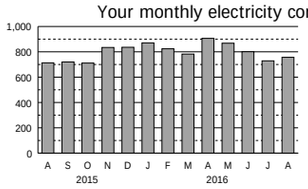

Avg Monthly Usage : 796.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,424.55		
Less : VAT	583.32		
Amount Net of VAT	7,841.23		
Less: BIR 2306	248.24		
BIR 2307	149.61	VATable Sales	7,841.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,443.38	VAT Zero Rated Sales	0.00
Add : VAT	583.32	VAT Amount	583.32
TOTAL AMOUNT DUE	8,026.70	TOTAL SALES	8,424.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140317975837

Collection Ref. Code	: 1849-54-182-5	Premise Address	: TINTAY		
Account ID	: 1406308002-3				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS M3	TOTAL AMOUNT DUE	: 16,311.81	Overdue Bill	: 1
Meter Number	: 491152 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14063080023 BC05/342.5/3400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624674392148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968872

62431941319

Date : 08-09-2016

BC05/342.5/3514/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243194131-9

Collection Ref. Code : 1857-50-167-5

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M6 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	483231 GS6	Pole No	:	1140976
Serial No	:	52834078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7168
Period From	:	07-08-2016	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1640	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.94
CURRENT BILL - AUGUST 2016		2,505.60
TOTAL AMOUNT DUE		5,182.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,100.00

Your monthly electricity consumption chart

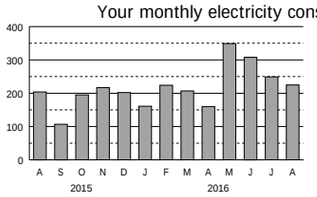

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.60		
Less : VAT	179.23		
Amount Net of VAT	2,326.37		
Less: BIR 2306	75.50		
BIR 2307	44.38	VATable Sales	2,326.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.49	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,385.72	TOTAL SALES	2,505.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3514/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624674392148

Collection Ref. Code	: 1857-50-167-5	Premise Address	: M6 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 6243194131-9				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 5,182.69	Overdue Bill	: 1
Meter Number	: 483231 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62431941319 BC05/342.5/3514/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236620329476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953447

23677567598

Date : 08-09-2016

BC05/342.5/3517/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367756759-8

Collection Ref. Code : 1857-50-104-7

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M9 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559667 GS6	Pole No	:	1140976
Serial No	:	92027911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5763
Period From	:	07-08-2016	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1640	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.23
CURRENT BILL - AUGUST 2016		1,524.40
TOTAL AMOUNT DUE		3,483.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,369.00

Your monthly electricity consumption chart

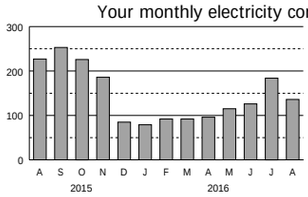

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.40		
Less : VAT	109.39		
Amount Net of VAT	1,415.01		
Less: BIR 2306	46.08		
BIR 2307	27.00	VATable Sales	1,415.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.93	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,451.32	TOTAL SALES	1,524.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3517/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236620329476

Collection Ref. Code	: 1857-50-104-7	Premise Address	: M9 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 2367756759-8				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 3,483.30	Overdue Bill	: 1
Meter Number	: 559667 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23677567598

BC05/342.5/3517/0/10/08-09-2016/10

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812554705828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960057

81208668343

Date : 08-09-2016

BC05/342.5/3518/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120866834-3

Collection Ref. Code : 1857-49-536-5

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M1 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464932 GS6	Pole No	:	1140976
Serial No	:	55761627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5488
Period From	:	07-08-2016	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1640	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,873.00	77.46
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		466.19
CURRENT BILL - AUGUST 2016		3,855.33
TOTAL AMOUNT DUE		7,728.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,246.00

Your monthly electricity consumption chart

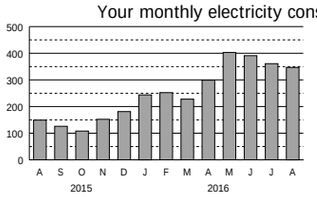

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.33		
Less : VAT	275.45		
Amount Net of VAT	3,579.88		
Less: BIR 2306	116.03		
BIR 2307	68.29	VATable Sales	3,579.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.56	VAT Zero Rated Sales	0.00
Add : VAT	275.45	VAT Amount	275.45
TOTAL AMOUNT DUE	3,671.01	TOTAL SALES	3,855.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3518/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812554705828

Collection Ref. Code	: 1857-49-536-5	Premise Address	: M1 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 8120866834-3				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 7,728.32	Overdue Bill	: 1
Meter Number	: 464932 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81208668343 BC05/342.5/3518/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214592059169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961046

21415200001

Date : 08-09-2016

BC05/342.5/3700/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141520000-1

Collection Ref. Code : 1841-69-059-7

Customer Information----------

Name : MESA,SHIRLEY M1 C

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393471GS6	Pole No	:	0643906
Serial No	:	2003161076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38098
Period From	:	07-08-2016	Prev Rdg	:	37617
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	940	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		154.57
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		646.91
CURRENT BILL - AUGUST 2016		5,350.50
TOTAL AMOUNT DUE		11,099.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,329.00

Your monthly electricity consumption chart

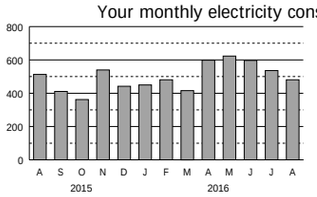

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,350.50		
Less : VAT	382.48		
Amount Net of VAT	4,968.02		
Less: BIR 2306	161.11		
BIR 2307	94.78	VATable Sales	4,968.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.13	VAT Zero Rated Sales	0.00
Add : VAT	382.48	VAT Amount	382.48
TOTAL AMOUNT DUE	5,094.61	TOTAL SALES	5,350.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214592059169

Collection Ref. Code : 1841-69-059-7

Account ID : 2141520000-1

Customer Name : MESA,SHIRLEY M1 C

Meter Number : 393471GS6

Period : Jul 2016

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 11,099.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21415200001 BC05/342.5/3700/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069911515113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954014

06963200008

Date : 08-09-2016

BC05/342.5/3900/0620776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696320000-8

Collection Ref. Code : 1823-25-188-9

Customer Information----------

Name : BAYBAY,FLORIZA SABAS M2 S

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000623 EFS6	Pole No	:	0620776
Serial No	:	118019998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6312
Period From	:	07-08-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.77
CURRENT BILL - AUGUST 2016		460.44
TOTAL AMOUNT DUE		1,321.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,027.00

Your monthly electricity consumption chart

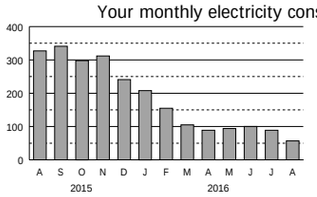

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.44		
Less : VAT	32.63		
Amount Net of VAT	427.81		
Less: BIR 2306	13.81		
BIR 2307	8.01	VATable Sales	427.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.99	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	438.62	TOTAL SALES	460.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069911515113

Collection Ref. Code	: 1823-25-188-9	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY		
Account ID	: 0696320000-8				
Customer Name	: BAYBAY,FLORIZA SABAS M2 S	TOTAL AMOUNT DUE	: 1,321.84	Overdue Bill	: 1
Meter Number	: 000623 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06963200008 BC05/342.5/3900/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216837904485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962629

21675200006

Date : 08-09-2016

BC05/342.5/4300/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167520000-6

Collection Ref. Code : 1831-74-284-5

Customer Information----------

Name : DIONSON,MAGNO B M14

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	277458GS6	Pole No	:	0620804
Serial No	:	43408824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24633
Period From	:	07-08-2016	Prev Rdg	:	24392
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	500	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,793.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.5997/kWh	144.53
System Loss Charge	0.864/kWh	208.22
Sub-Total		1,652.80
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		82.42
Transmission		3.44
System Loss		12.40
Distribution		83.35
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.29
CURRENT BILL - AUGUST 2016		2,726.36
TOTAL AMOUNT DUE		4,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,644.00

Your monthly electricity consumption chart

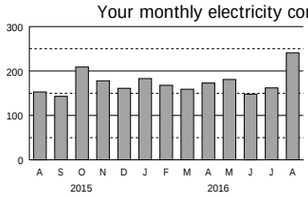

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.36		
Less : VAT	190.46		
Amount Net of VAT	2,535.90		
Less: BIR 2306	81.01		
BIR 2307	48.42	VATable Sales	2,535.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.47	VAT Zero Rated Sales	0.00
Add : VAT	190.46	VAT Amount	190.46
TOTAL AMOUNT DUE	2,596.93	TOTAL SALES	2,726.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216837904485

Collection Ref. Code	: 1831-74-284-5	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 2167520000-6				
Customer Name	: DIONSON,MAGNO B M14	TOTAL AMOUNT DUE	: 4,520.03	Overdue Bill	: 1
Meter Number	: 277458GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21675200006

BC05/342.5/4300/0/10/08-09-2016/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606639231196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955944

60675200004

Date : 08-09-2016

BC05/342.5/4500/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067520000-4

Collection Ref. Code : 1831-74-254-3

Customer Information----------

Name : DIONSON,MAGNO (M6) B

Premise Address : PUBLIC MARKET,CANDUMAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	153643DS6	Pole No	:	0620804
Serial No	:	1334116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41158
Period From	:	07-08-2016	Prev Rdg	:	41026
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	500	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,221.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.5997/kWh	79.16
System Loss Charge	0.864/kWh	114.05
Sub-Total		905.27
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		45.16
Transmission		1.89
System Loss		6.79
Distribution		45.92
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.56
CURRENT BILL - AUGUST 2016		1,523.83
TOTAL AMOUNT DUE		3,745.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,050.00

Your monthly electricity consumption chart

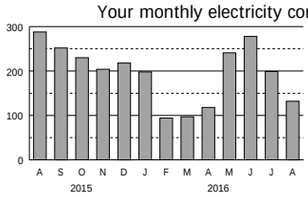

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.83		
Less : VAT	107.61		
Amount Net of VAT	1,416.22		
Less: BIR 2306	45.73		
BIR 2307	27.07	VATable Sales	1,416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.42	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,451.03	TOTAL SALES	1,523.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606639231196

Collection Ref. Code	: 1831-74-254-3	Premise Address	: PUBLIC MARKET,CANDUMAN-TALAMBAN		
Account ID	: 6067520000-4				
Customer Name	: DIONSON,MAGNO (M6) B	TOTAL AMOUNT DUE	: 3,745.71	Overdue Bill	: 1
Meter Number	: 153643DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60675200004 BC05/342.5/4500/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706926157541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956301

70675200003

Date : 08-09-2016

BC05/342.5/4600/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067520000-3

Collection Ref. Code : 1831-74-257-8

Customer Information----------

Name : DIONSON,MAGNO M7 B

Premise Address : CANDUMAN PUBLIC MARKET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	109195DS6	Pole No	:	0620804
Serial No	:	15393529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10510
Period From	:	07-08-2016	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	1497
Avg kWh/day	:	48.29	Registered	:	1497
Conn Load	:	500	Billed kWh	:	1497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,694.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,075.42
Transmission Charge	0.5997/kWh	897.75
System Loss Charge	0.864/kWh	1,293.41
Sub-Total		10,266.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,620.65
Supply Charge	0.4118/kWh	616.46
Metering Charge	0.6989/kWh	1,046.25
	5.00/month	5.00
Sub-Total		4,288.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	123.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 17,694.00	353.88
Sub-Total		477.10
Government Charges		
Franchise Tax - Local		112.74
Value Added Tax		
Generation		512.00
Transmission		21.37
System Loss		77.02
Distribution		514.60
Others		70.78
Universal Charge		
Missionary Electrification	0.1561/kWh	233.68
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	290.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.63
Sub-Total		2,021.68
CURRENT BILL - AUGUST 2016		17,053.72
TOTAL AMOUNT DUE		34,747.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 20,625.51

Your monthly electricity consumption chart

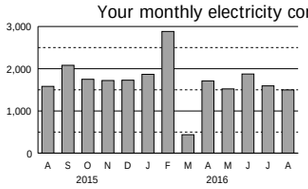

Avg Monthly Usage : 1,711.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,053.72		
Less : VAT	1,195.77		
Amount Net of VAT	15,857.95		
Less: BIR 2306	508.49		
BIR 2307	302.90	VATable Sales	15,857.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,046.56	VAT Zero Rated Sales	0.00
Add : VAT	1,195.77	VAT Amount	1,195.77
TOTAL AMOUNT DUE	16,242.33	TOTAL SALES	17,053.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706926157541

Collection Ref. Code	: 1831-74-257-8	Premise Address	: CANDUMAN PUBLIC MARKET,TALAMBAN		
Account ID	: 7067520000-3				
Customer Name	: DIONSON,MAGNO M7 B	TOTAL AMOUNT DUE	: 34,747.74	Overdue Bill	: 1
Meter Number	: 109195DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70675200003 BC05/342.5/4600/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406664694891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956060

40675200006

Date : 08-09-2016

BC05/342.5/4800/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067520000-6

Collection Ref. Code : 1831-74-245-4

Customer Information----------

Name : DIONSON,MAGNO B M3

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	276520GS6	Pole No	:	0620804
Serial No	:	45258355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25449
Period From	:	07-08-2016	Prev Rdg	:	25278
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	500	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,472.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.67
CURRENT BILL - AUGUST 2016		1,963.21
TOTAL AMOUNT DUE		4,435.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,273.00

Your monthly electricity consumption chart

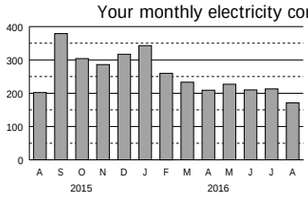

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.21		
Less : VAT	138.22		
Amount Net of VAT	1,824.99		
Less: BIR 2306	58.78		
BIR 2307	34.87	VATable Sales	1,824.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.34	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,869.56	TOTAL SALES	1,963.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406664694891

Collection Ref. Code	: 1831-74-245-4	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 4067520000-6				
Customer Name	: DIONSON,MAGNO B M3	TOTAL AMOUNT DUE	: 4,435.68	Overdue Bill	: 1
Meter Number	: 276520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40675200006 BC05/342.5/4800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306631707974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957037

30675200007

Date : 08-09-2016

BC05/342.5/4900/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067520000-7

Collection Ref. Code : 1831-74-236-5

Customer Information----------

Name : DIONSON,MAGNO B M2

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	276523GS6	Pole No	:	0620804
Serial No	:	41392461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33011
Period From	:	07-08-2016	Prev Rdg	:	32806
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.5997/kWh	122.94
System Loss Charge	0.864/kWh	177.12
Sub-Total		1,405.91
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		70.11
Transmission		2.93
System Loss		10.52
Distribution		70.99
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.14
CURRENT BILL - AUGUST 2016		2,338.08
Debit Adjustments		469.53
TOTAL AMOUNT DUE		5,137.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,394.00

Your monthly electricity consumption chart

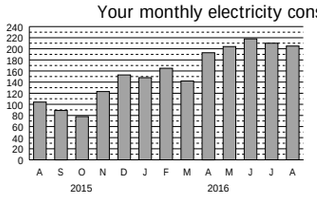

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.08		
Less : VAT	164.02		
Amount Net of VAT	2,174.06		
Less: BIR 2306	69.75		
BIR 2307	41.53	VATable Sales	2,174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.78	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,226.80	TOTAL SALES	2,338.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306631707974

Collection Ref. Code	: 1831-74-236-5	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 3067520000-7				
Customer Name	: DIONSON,MAGNO B M2	TOTAL AMOUNT DUE	: 5,137.72	Overdue Bill	: 1
Meter Number	: 276523GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30675200007 BC05/342.5/4900/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264314193347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973114

26434200007

Date : 08-09-2016

BC05/342.5/5100/0643913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643420000-7

Collection Ref. Code : 1833-45-626-2

Customer Information----------

Name : DIONSON,MAGNO B M12

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	360576GS6	Pole No	:	0643913
Serial No	:	2002118554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23504
Period From	:	07-08-2016	Prev Rdg	:	23257
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	500	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,369.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.5997/kWh	148.13
System Loss Charge	0.864/kWh	213.41
Sub-Total		1,693.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		84.48
Transmission		3.53
System Loss		12.70
Distribution		85.41
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		337.84
CURRENT BILL - AUGUST 2016		2,851.26
TOTAL AMOUNT DUE		7,220.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,345.00

Your monthly electricity consumption chart

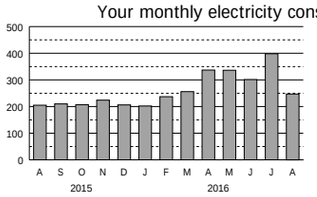

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.26		
Less : VAT	201.31		
Amount Net of VAT	2,649.95		
Less: BIR 2306	85.57		
BIR 2307	50.65	VATable Sales	2,649.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.73	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,715.04	TOTAL SALES	2,851.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264314193347

Collection Ref. Code	: 1833-45-626-2	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 2643420000-7				
Customer Name	: DIONSON,MAGNO B M12	TOTAL AMOUNT DUE	: 7,220.95	Overdue Bill	: 1
Meter Number	: 360576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26434200007 BC05/342.5/5100/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365505131119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972129

36534200005

Date : 08-09-2016

BC05/342.5/5200/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653420000-5

Collection Ref. Code : 1833-51-473-4

Customer Information----------

Name : DIONSON,MAGNO B M1

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	276504GS6	Pole No	:	0643920
Serial No	:	43203135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19741
Period From	:	07-08-2016	Prev Rdg	:	19517
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	500	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,632.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.5997/kWh	134.33
System Loss Charge	0.864/kWh	193.54
Sub-Total		1,536.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		76.61
Transmission		3.20
System Loss		11.53
Distribution		77.51
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.02
CURRENT BILL - AUGUST 2016		2,556.25
TOTAL AMOUNT DUE		5,188.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,880.00

Your monthly electricity consumption chart

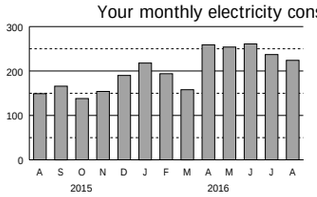

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.25		
Less : VAT	179.41		
Amount Net of VAT	2,376.84		
Less: BIR 2306	76.29		
BIR 2307	45.40	VATable Sales	2,376.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.15	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,434.56	TOTAL SALES	2,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365505131119

Collection Ref. Code	: 1833-51-473-4	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 3653420000-5				
Customer Name	: DIONSON,MAGNO B M1	TOTAL AMOUNT DUE	: 5,188.50	Overdue Bill	: 1
Meter Number	: 276504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36534200005 BC05/342.5/5200/0/10/08-09-2016/10

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854451377304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966557

85434200003

Date : 08-09-2016

BC05/342.5/5300/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543420000-3

Collection Ref. Code : 1833-45-614-9

Customer Information----------

Name : DIONSON,MAGNO B M2

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277514GS6	Pole No	:	0643920
Serial No	:	39563024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9769
Period From	:	07-08-2016	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	500	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.5997/kWh	14.39
System Loss Charge	0.864/kWh	20.74
Sub-Total		164.60
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.97
Surcharge	0.02 of 76.00	1.52
Sub-Total		3.49
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		8.21
Transmission		0.34
System Loss		1.23
Distribution		8.84
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.50
CURRENT BILL - AUGUST 2016		274.25
TOTAL AMOUNT DUE		350.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 349.00

Your monthly electricity consumption chart

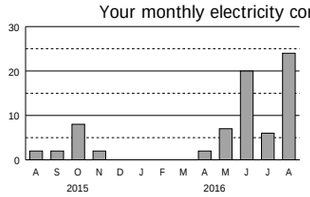

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.25		
Less : VAT	19.26		
Amount Net of VAT	254.99		
Less: BIR 2306	8.18		
BIR 2307	4.87	VATable Sales	254.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.94	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	261.20	TOTAL SALES	274.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854451377304

Collection Ref. Code	: 1833-45-614-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 8543420000-3				
Customer Name	: DIONSON,MAGNO B M2	TOTAL AMOUNT DUE	: 350.09	Overdue Bill	: 1
Meter Number	: 277514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85434200003 BC05/342.5/5300/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964843215722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972376

96434200000

Date : 08-09-2016

BC05/342.5/5400/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643420000-0

Collection Ref. Code : 1833-45-659-9

Customer Information----------

Name : DIONSON,MAGNO B M3

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	276427GS6	Pole No	:	0643920
Serial No	:	47017846	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23341
Period From	:	07-08-2016	Prev Rdg	:	23171
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	500	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		883.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.5997/kWh	101.95
System Loss Charge	0.864/kWh	146.88
Sub-Total		1,165.88
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 884.00	17.68
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		58.14
Transmission		2.42
System Loss		8.76
Distribution		58.97
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.28
CURRENT BILL - AUGUST 2016		1,916.25
TOTAL AMOUNT DUE		2,800.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 595.00

Your monthly electricity consumption chart

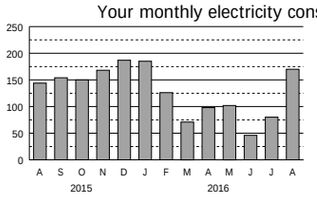

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.25		
Less : VAT	133.61		
Amount Net of VAT	1,782.64		
Less: BIR 2306	56.83		
BIR 2307	34.03	VATable Sales	1,782.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.78	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,825.39	TOTAL SALES	1,916.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964843215722

Collection Ref. Code	: 1833-45-659-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 9643420000-0				
Customer Name	: DIONSON,MAGNO B M3	TOTAL AMOUNT DUE	: 2,800.09	Overdue Bill	: 1
Meter Number	: 276427GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96434200000 BC05/342.5/5400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864217322479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972145

86434200001

Date : 08-09-2016

BC05/342.5/5500/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643420000-1

Collection Ref. Code : 1833-45-656-4

Customer Information----------

Name : DIONSON,MAGNO B M4

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1073500	Pole No	:	0643920
Serial No	:	40042390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1791
Period From	:	07-08-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	500	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,382.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.5997/kWh	79.76
System Loss Charge	0.864/kWh	114.91
Sub-Total		912.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.48
Transmission		1.90
System Loss		6.84
Distribution		46.27
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.71
CURRENT BILL - AUGUST 2016		1,515.99
TOTAL AMOUNT DUE		2,898.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,292.00

Your monthly electricity consumption chart

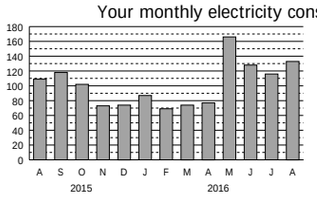

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.99		
Less : VAT	106.32		
Amount Net of VAT	1,409.67		
Less: BIR 2306	45.21		
BIR 2307	26.93	VATable Sales	1,409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.53	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,443.85	TOTAL SALES	1,515.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864217322479

Collection Ref. Code : 1833-45-656-4

Account ID : 8643420000-1

Customer Name : DIONSON,MAGNO B M4

Meter Number : MTR1073500

Period : Jul 2016

Premise Address : CANDUMAN TALAMBAN

TOTAL AMOUNT DUE : 2,898.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86434200001

BC05/342.5/5500/0/10/08-09-2016/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464107811825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970812

46434200005

Date : 08-09-2016

BC05/342.5/5800/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643420000-5

Collection Ref. Code : 1833-45-632-7

Customer Information----------

Name : DIONSON,MAGNO B M10

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277525GS6	Pole No	:	0643920
Serial No	:	39806543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9905
Period From	:	07-08-2016	Prev Rdg	:	9831
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	500	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 519.00	10.38
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		99.62
CURRENT BILL - AUGUST 2016		840.33
TOTAL AMOUNT DUE		1,359.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

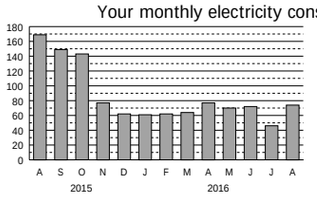

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.33		
Less : VAT	58.79		
Amount Net of VAT	781.54		
Less: BIR 2306	25.00		
BIR 2307	14.93	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.61	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	800.40	TOTAL SALES	840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464107811825

Collection Ref. Code	: 1833-45-632-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4643420000-5				
Customer Name	: DIONSON,MAGNO B M10	TOTAL AMOUNT DUE	: 1,359.34	Overdue Bill	: 1
Meter Number	: 277525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46434200005 BC05/342.5/5800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664114999787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970945

66434200003

Date : 08-09-2016

BC05/342.5/5900/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643420000-3

Collection Ref. Code : 1833-45-638-6

Customer Information----------

Name : DIONSON,MAGNO B M8

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	360945GS6	Pole No	:	0643920
Serial No	:	2003119660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22020
Period From	:	07-08-2016	Prev Rdg	:	21891
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	500	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,548.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.5997/kWh	77.36
System Loss Charge	0.864/kWh	111.46
Sub-Total		884.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.11
Transmission		1.84
System Loss		6.63
Distribution		44.89
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.83
CURRENT BILL - AUGUST 2016		1,475.22
TOTAL AMOUNT DUE		3,023.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,541.00

Your monthly electricity consumption chart

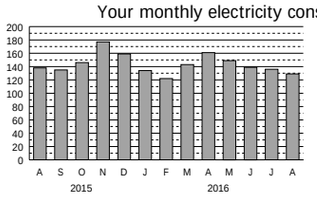

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.22		
Less : VAT	103.63		
Amount Net of VAT	1,371.59		
Less: BIR 2306	44.08		
BIR 2307	26.20	VATable Sales	1,371.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.31	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,404.94	TOTAL SALES	1,475.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664114999787

Collection Ref. Code	: 1833-45-638-6	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 6643420000-3				
Customer Name	: DIONSON,MAGNO B M8	TOTAL AMOUNT DUE	: 3,023.77	Overdue Bill	: 1
Meter Number	: 360945GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66434200003 BC05/342.5/5900/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764042794049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973373

76434200002

Date : 08-09-2016

BC05/342.5/6000/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643420000-2

Collection Ref. Code : 1833-45-641-6

Customer Information----------

Name : DIONSON,MAGNO B M7

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	476769GS6	Pole No	:	0643920
Serial No	:	72181849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6604
Period From	:	07-08-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	500	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		719.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 719.00	14.38
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.12
CURRENT BILL - AUGUST 2016		1,400.90
TOTAL AMOUNT DUE		2,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,220.00

Your monthly electricity consumption chart

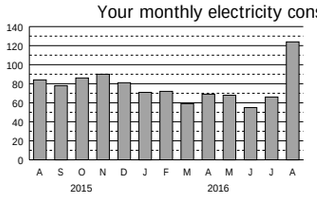

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.90		
Less : VAT	97.79		
Amount Net of VAT	1,303.11		
Less: BIR 2306	41.60		
BIR 2307	24.88	VATable Sales	1,303.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.63	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,334.42	TOTAL SALES	1,400.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764042794049

Collection Ref. Code	: 1833-45-641-6	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 7643420000-2				
Customer Name	: DIONSON,MAGNO B M7	TOTAL AMOUNT DUE	: 2,120.01	Overdue Bill	: 1
Meter Number	: 476769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76434200002 BC05/342.5/6000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954363786728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965531

95434200002

Date : 08-09-2016

BC05/342.5/6300/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543420000-2

Collection Ref. Code : 1833-45-617-3

Customer Information----------

Name : DIONSON,MAGNO B M15

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277520GS6	Pole No	:	0643920
Serial No	:	49152671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30617
Period From	:	07-08-2016	Prev Rdg	:	30568
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 512.00	10.24
Sub-Total		14.28
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.63
CURRENT BILL - AUGUST 2016		562.18
TOTAL AMOUNT DUE		1,074.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 873.00

Your monthly electricity consumption chart

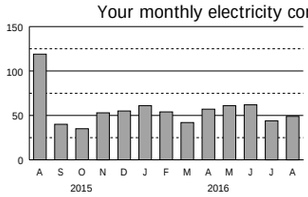

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.18		
Less : VAT	39.56		
Amount Net of VAT	522.62		
Less: BIR 2306	16.81		
BIR 2307	9.99	VATable Sales	522.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.82	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	535.38	TOTAL SALES	562.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954363786728

Collection Ref. Code	: 1833-45-617-3	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 9543420000-2				
Customer Name	: DIONSON,MAGNO B M15	TOTAL AMOUNT DUE	: 1,074.05	Overdue Bill	: 1
Meter Number	: 277520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95434200002 BC05/342.5/6300/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906006544656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956630

90675200001

Date : 08-09-2016

BC05/342.5/6400/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067520000-1

Collection Ref. Code : 1831-74-269-1

Customer Information----------

Name : DIONSON,MAGNO B M11

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	425318GS6	Pole No	:	0620804
Serial No	:	85726804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16600
Period From	:	07-08-2016	Prev Rdg	:	16503
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	500	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,154.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.61
CURRENT BILL - AUGUST 2016		1,110.47
TOTAL AMOUNT DUE		2,265.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,111.00

Your monthly electricity consumption chart

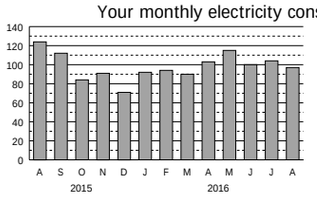

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.47		
Less : VAT	78.06		
Amount Net of VAT	1,032.41		
Less: BIR 2306	33.18		
BIR 2307	19.72	VATable Sales	1,032.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.51	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,057.57	TOTAL SALES	1,110.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906006544656

Collection Ref. Code	: 1831-74-269-1	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 9067520000-1				
Customer Name	: DIONSON,MAGNO B M11	TOTAL AMOUNT DUE	: 2,265.43	Overdue Bill	: 1
Meter Number	: 425318GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90675200001 BC05/342.5/6400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352436510574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964124

35265200002

Date : 08-09-2016

BC05/342.5/6410/0644142/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526520000-2

Collection Ref. Code : 1831-57-857-3

Customer Information----------

Name : ARMECIN,JOVITA S

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	239187DS6	Pole No	:	0644142
Serial No	:	11036494	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14899
Period From	:	07-08-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.86
CURRENT BILL - AUGUST 2016		1,669.44
TOTAL AMOUNT DUE		3,327.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,342.00

Your monthly electricity consumption chart

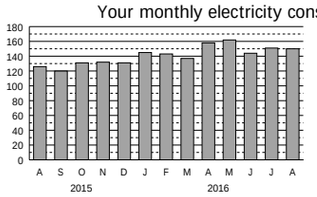

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.44		
Less : VAT	119.37		
Amount Net of VAT	1,550.07		
Less: BIR 2306	50.28		
BIR 2307	29.57	VATable Sales	1,550.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.22	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,589.59	TOTAL SALES	1,669.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6410/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352436510574

Collection Ref. Code : 1831-57-857-3

Account ID : 3526520000-2

Customer Name : ARMECIN,JOVITA S

Meter Number : 239187DS6

Period : Jul 2016

Premise Address : CANDUMAN TALAMBAN

TOTAL AMOUNT DUE : 3,327.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35265200002

BC05/342.5/6410/0/10/08-09-2016/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076684443242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958666

07685200003

Date : 08-09-2016

BC05/342.5/6620/0643955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768520000-3

Collection Ref. Code : 1843-90-116-1

Customer Information----------

Name : ABAS,JOSEPHINE B

Premise Address : 1-9 CANDUMAN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517927 GS6	Pole No	:	0643955
Serial No	:	59671980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13251
Period From	:	07-08-2016	Prev Rdg	:	12963
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	575	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.03
CURRENT BILL - AUGUST 2016		3,200.92
TOTAL AMOUNT DUE		6,423.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

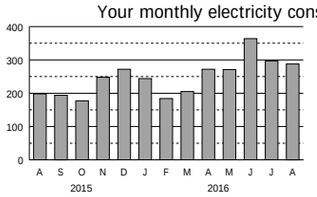

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.92		
Less : VAT	228.74		
Amount Net of VAT	2,972.18		
Less: BIR 2306	96.36		
BIR 2307	56.70	VATable Sales	2,972.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.12	VAT Zero Rated Sales	0.00
Add : VAT	228.74	VAT Amount	228.74
TOTAL AMOUNT DUE	3,047.86	TOTAL SALES	3,200.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6620/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076684443242

Collection Ref. Code	: 1843-90-116-1	Premise Address	: 1-9 CANDUMAN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 0768520000-3				
Customer Name	: ABAS,JOSEPHINE B	TOTAL AMOUNT DUE	: 6,423.76	Overdue Bill	: 1
Meter Number	: 517927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07685200003

BC05/342.5/6620/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487130270142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965596

48725200009

Date : 08-09-2016

BC05/342.5/6630/0643955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872520000-9

Collection Ref. Code : 1841-97-428-5

Customer Information----------

Name : UBAS,JOSEFINA ARCAYAN

Premise Address : CANDUMAN ROAD,TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359105GS6	Pole No	:	0643955
Serial No	:	2003121117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3877
Period From	:	07-08-2016	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - AUGUST 2016		183.67
TOTAL AMOUNT DUE		485.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 588.00

Your monthly electricity consumption chart

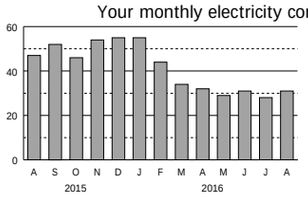

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.67		
Less : VAT	12.75		
Amount Net of VAT	170.92		
Less: BIR 2306	5.44		
BIR 2307	3.12	VATable Sales	170.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.36	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	175.11	TOTAL SALES	183.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6630/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487130270142

Collection Ref. Code	: 1841-97-428-5	Premise Address	: CANDUMAN ROAD,TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 4872520000-9				
Customer Name	: UBAS,JOSEFINA ARCAYAN	TOTAL AMOUNT DUE	: 485.95	Overdue Bill	: 2
Meter Number	: 359105GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48725200009 BC05/342.5/6630/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640142171414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955813

64055200006

Date : 08-09-2016

BC05/342.5/6700/0643955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405520000-6

Collection Ref. Code : 1843-45-779-2

Customer Information----------

Name : ARCILLA,BENJIE D

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194826WS6	Pole No	:	0643955
Serial No	:	48681484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4355
Period From	:	07-08-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.5997/kWh	22.79
System Loss Charge	0.864/kWh	32.83
Sub-Total		260.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.12
Surcharge	0.02 of 425.50	8.51
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.00
Transmission		0.54
System Loss		1.97
Distribution		13.65
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.89
CURRENT BILL - AUGUST 2016		437.86
Debit Adjustments		11.58
TOTAL AMOUNT DUE		875.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 420.00

Your monthly electricity consumption chart

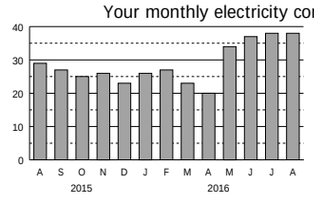

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.86		
Less : VAT	30.90		
Amount Net of VAT	406.96		
Less: BIR 2306	13.12		
BIR 2307	7.78	VATable Sales	406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.06	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	416.96	TOTAL SALES	437.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640142171414

Collection Ref. Code	: 1843-45-779-2	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 6405520000-6				
Customer Name	: ARCILLA,BENJIE D	TOTAL AMOUNT DUE	: 875.18	Overdue Bill	: 1
Meter Number	: 194826WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64055200006 BC05/342.5/6700/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188907745681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967776

18873836615

Date : 08-09-2016

BC05/342.5/6710/0643934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887383661-5

Collection Ref. Code : 1853-16-923-4

Customer Information----------

Name : ARCILLA,FELIX BATHAN

Premise Address : TINTAY ST.,CANDUMAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	533400 GS6	Pole No	:	0643934
Serial No	:	25801040	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4964
Period From	:	07-08-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	345	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		283.08
CURRENT BILL - AUGUST 2016		2,340.96
TOTAL AMOUNT DUE		4,450.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,426.00

Your monthly electricity consumption chart

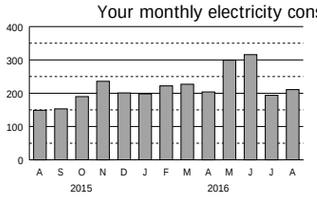

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.96		
Less : VAT	167.13		
Amount Net of VAT	2,173.83		
Less: BIR 2306	70.41		
BIR 2307	41.47	VATable Sales	2,173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.95	VAT Zero Rated Sales	0.00
Add : VAT	167.13	VAT Amount	167.13
TOTAL AMOUNT DUE	2,229.08	TOTAL SALES	2,340.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6710/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188907745681

Collection Ref. Code	: 1853-16-923-4	Premise Address	: TINTAY ST.,CANDUMAN,TALAMBAN		
Account ID	: 1887383661-5				
Customer Name	: ARCILLA,FELIX BATHAN	TOTAL AMOUNT DUE	: 4,450.23	Overdue Bill	: 1
Meter Number	: 533400 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18873836615 BC05/342.5/6710/0/10/08-09-2016/10 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607169090804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956245

60785200001

Date : 08-09-2016

BC05/342.5/6900/0643934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078520000-1

Collection Ref. Code : 1831-84-206-8

Customer Information----------

Name : MANSALAY,JOSEFINA B

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	273673GS6	Pole No	:	0643934
Serial No	:	44359225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18999
Period From	:	07-08-2016	Prev Rdg	:	18856
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.81
CURRENT BILL - AUGUST 2016		1,595.10
TOTAL AMOUNT DUE		3,324.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,856.00

Your monthly electricity consumption chart

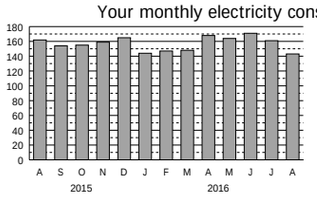

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.10		
Less : VAT	114.17		
Amount Net of VAT	1,480.93		
Less: BIR 2306	48.10		
BIR 2307	28.26	VATable Sales	1,480.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.57	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,518.74	TOTAL SALES	1,595.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607169090804

Collection Ref. Code : 1831-84-206-8

Account ID : 6078520000-1

Customer Name : MANSALAY,JOSEFINA B

Meter Number : 273673GS6

Period : Jul 2016

Premise Address : CANDUMAN TALAMBAN

TOTAL AMOUNT DUE : 3,324.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60785200001

BC05/342.5/6900/0/10/08-09-2016/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934833342168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952305

93403648822

Date : 08-09-2016

BC05/342.5/7400/0643913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340364882-2

Collection Ref. Code : 1853-34-632-2

Customer Information----------

Name : PANGILINAN,LUCITO AWING

Premise Address : H. ABELLANA ST.,TINTAY,TALAMBAN

TIN :

Metering Information----------

Meter No	:	547918 GS6	Pole No	:	0643913
Serial No	:	59379025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20465
Period From	:	07-08-2016	Prev Rdg	:	20104
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	490	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,673.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.5997/kWh	216.49
System Loss Charge	0.864/kWh	311.90
Sub-Total		2,475.77
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,673.50	93.47
Sub-Total		123.18
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		123.46
Transmission		5.15
System Loss		18.57
Distribution		124.55
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.03
CURRENT BILL - AUGUST 2016		4,125.91
TOTAL AMOUNT DUE		8,799.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,077.00

Your monthly electricity consumption chart

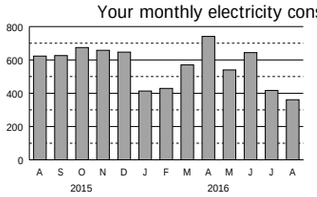

Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.91		
Less : VAT	289.79		
Amount Net of VAT	3,836.12		
Less: BIR 2306	123.22		
BIR 2307	73.28	VATable Sales	3,836.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.62	VAT Zero Rated Sales	0.00
Add : VAT	289.79	VAT Amount	289.79
TOTAL AMOUNT DUE	3,929.41	TOTAL SALES	4,125.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/7400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934833342168

Collection Ref. Code	: 1853-34-632-2	Premise Address	: H. ABELLANA ST.,TINTAY,TALAMBAN		
Account ID	: 9340364882-2				
Customer Name	: PANGILINAN,LUCITO AWING	TOTAL AMOUNT DUE	: 8,799.60	Overdue Bill	: 1
Meter Number	: 547918 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93403648822

BC05/342.5/7400/0/10/08-09-2016/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987402664930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965726

98785200001

Date : 08-09-2016

BC05/342.5/7500/0643941/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878520000-1

Collection Ref. Code : 1831-88-449-6

Customer Information----------

Name : ALCANTARA,LOURDES T TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	225356WS6	Pole No	:	0643941
Serial No	:	49442667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21125
Period From	:	07-08-2016	Prev Rdg	:	21049
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.99
CURRENT BILL - AUGUST 2016		729.79
TOTAL AMOUNT DUE		1,843.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 961.00

Your monthly electricity consumption chart

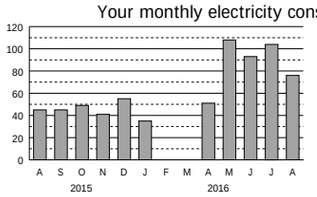

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.79		
Less : VAT	52.00		
Amount Net of VAT	677.79		
Less: BIR 2306	21.95		
BIR 2307	12.83	VATable Sales	677.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.01	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	695.01	TOTAL SALES	729.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/7500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987402664930

Collection Ref. Code	: 1831-88-449-6	Premise Address	: TALAMBAN		
Account ID	: 9878520000-1				
Customer Name	: ALCANTARA,LOURDES T TM	TOTAL AMOUNT DUE	: 1,843.29	Overdue Bill	: 1
Meter Number	: 225356WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98785200001

BC05/342.5/7500/0/10/08-09-2016/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908252945362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957711

90861527944

Date : 08-09-2016

BC05/342.5/8800/0643983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086152794-4

Collection Ref. Code : 1861-56-683-2

Customer Information----------

Name : MONTECILLO,EUGENE SON

Premise Address : SITIO TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110002	Pole No	:	0643983
Serial No	:	40052828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2764
Period From	:	07-08-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		362.93
CURRENT BILL - AUGUST 2016		3,001.40
TOTAL AMOUNT DUE		6,029.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,860.00

Your monthly electricity consumption chart

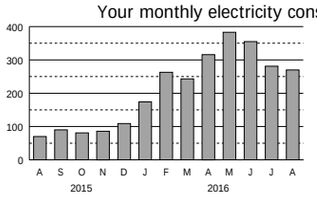

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.40		
Less : VAT	214.50		
Amount Net of VAT	2,786.90		
Less: BIR 2306	90.38		
BIR 2307	53.17	VATable Sales	2,786.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.35	VAT Zero Rated Sales	0.00
Add : VAT	214.50	VAT Amount	214.50
TOTAL AMOUNT DUE	2,857.85	TOTAL SALES	3,001.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/8800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908252945362

Collection Ref. Code	: 1861-56-683-2	Premise Address	: SITIO TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 9086152794-4				
Customer Name	: MONTECILLO,EUGENE SON	TOTAL AMOUNT DUE	: 6,029.38	Overdue Bill	: 1
Meter Number	: MTR1110002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90861527944 BC05/342.5/8800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512071461695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960324

51284200006

Date : 08-09-2016

BC05/342.5/9100/0644023/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128420000-6

Collection Ref. Code : 1835-97-785-5

Customer Information----------

Name : ANTOLIHAO,BERNADETTE C

Premise Address : SITIO CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1117808	Pole No	:	0644023
Serial No	:	40052008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	333
Period From	:	07-08-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.98
CURRENT BILL - AUGUST 2016		131.15
Debit Adjustments		39.14
TOTAL AMOUNT DUE		481.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 596.00

Your monthly electricity consumption chart

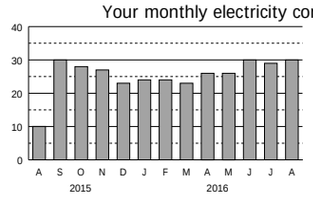

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.15		
Less : VAT	8.89		
Amount Net of VAT	122.26		
Less: BIR 2306	3.82		
BIR 2307	2.16	VATable Sales	122.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.28	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	125.17	TOTAL SALES	131.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512071461695

Collection Ref. Code	: 1835-97-785-5	Premise Address	: SITIO CANDUMAN TALAMBAN		
Account ID	: 5128420000-6				
Customer Name	: ANTOLIHAO,BERNADETTE C	TOTAL AMOUNT DUE	: 481.88	Overdue Bill	: 2
Meter Number	: MTR1117808				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51284200006

BC05/342.5/9100/0/10/08-09-2016/10

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482292504851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962057

48224200005

Date : 08-09-2016

BC05/342.5/9200/0644016/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822420000-5

Collection Ref. Code : 1845-45-410-3

Customer Information----------

Name : LAVADOR,CATALINA M

Premise Address : CANDUMAN ROAD / NEAR TINTAY MARKET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379945GS6	Pole No	:	0644016
Serial No	:	2003133658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26519
Period From	:	07-08-2016	Prev Rdg	:	25357
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	4700	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,351.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,268.29
Transmission Charge	0.3063/kWh	355.92
System Loss Charge	0.885/kWh	1,028.37
Sub-Total		7,652.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 15,351.50	307.03
Sub-Total		402.68
Government Charges		
Franchise Tax - Local		85.39
Value Added Tax		
Generation		397.43
Transmission		8.47
System Loss		62.64
Distribution		399.58
Others		58.57
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,565.67
CURRENT BILL - AUGUST 2016		12,950.76
TOTAL AMOUNT DUE		28,302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 20,674.22

Your monthly electricity consumption chart

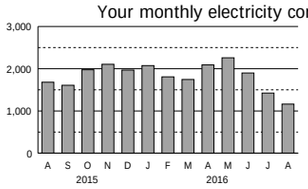

Avg Monthly Usage : 1,830.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,950.76		
Less : VAT	926.69		
Amount Net of VAT	12,024.07		
Less: BIR 2306	390.37		
BIR 2307	229.41	VATable Sales	12,024.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,404.29	VAT Zero Rated Sales	0.00
Add : VAT	926.69	VAT Amount	926.69
TOTAL AMOUNT DUE	12,330.98	TOTAL SALES	12,950.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482292504851

Collection Ref. Code	: 1845-45-410-3	Premise Address	: CANDUMAN ROAD / NEAR TINTAY MARKET,TALAMBAN,CEBU CITY		
Account ID	: 4822420000-5				
Customer Name	: LAVADOR,CATALINA M	TOTAL AMOUNT DUE	: 28,302.09	Overdue Bill	: 1
Meter Number	: 379945GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48224200005 BC05/342.5/9200/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823486516949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967676

82324200003

Date : 08-09-2016

BC05/342.5/9300/0644023/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232420000-3

Collection Ref. Code : 1845-46-746-9

Customer Information----------

Name : LAVADOR,CATALINA M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476047GS6	Pole No	:	0644023
Serial No	:	75469439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45978
Period From	:	07-08-2016	Prev Rdg	:	45003
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	222	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,872.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,259.54
Transmission Charge	0.3063/kWh	298.64
System Loss Charge	0.885/kWh	862.88
Sub-Total		6,421.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 10,872.50	217.45
Sub-Total		297.71
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		333.46
Transmission		7.11
System Loss		52.56
Distribution		335.37
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,282.00
CURRENT BILL - AUGUST 2016		10,795.55
TOTAL AMOUNT DUE		21,668.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 11,843.24

Your monthly electricity consumption chart

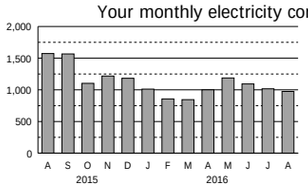

Avg Monthly Usage : 1,125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,795.55		
Less : VAT	769.93		
Amount Net of VAT	10,025.62		
Less: BIR 2306	324.35		
BIR 2307	191.22	VATable Sales	10,025.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,510.05	VAT Zero Rated Sales	0.00
Add : VAT	769.93	VAT Amount	769.93
TOTAL AMOUNT DUE	10,279.98	TOTAL SALES	10,795.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823486516949

Collection Ref. Code	: 1845-46-746-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8232420000-3				
Customer Name	: LAVADOR,CATALINA M	TOTAL AMOUNT DUE	: 21,668.20	Overdue Bill	: 1
Meter Number	: 476047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82324200003 BC05/342.5/9300/0/21/08-09-2016/10 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092387195233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969482

09242200005

Date : 08-09-2016

BC05/342.5/9400/0623563/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924220000-5

Collection Ref. Code : 1841-31-245-2

Customer Information----------

Name : LAVADOR,CATALINA M1 M

Premise Address : NR MAHOGANY GROVE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035963	Pole No	:	0623563
Serial No	:	126818363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4496
Period From	:	07-08-2016	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	120	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.98
CURRENT BILL - AUGUST 2016		1,869.17
TOTAL AMOUNT DUE		3,456.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,735.92

Your monthly electricity consumption chart

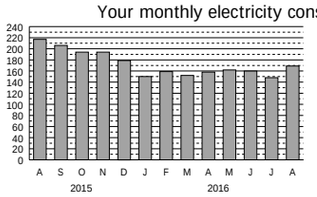

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.17		
Less : VAT	133.23		
Amount Net of VAT	1,735.94		
Less: BIR 2306	56.12		
BIR 2307	33.11	VATable Sales	1,735.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.71	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,779.94	TOTAL SALES	1,869.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092387195233

Collection Ref. Code	: 1841-31-245-2	Premise Address	: NR MAHOGANY GROVE,TAWASON,MANDAUE CITY		
Account ID	: 0924220000-5				
Customer Name	: LAVADOR,CATALINA M1 M	TOTAL AMOUNT DUE	: 3,456.50	Overdue Bill	: 1
Meter Number	: MTR1035963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09242200005 BC05/342.5/9400/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192869198470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970469

19242200004

Date : 08-09-2016

BC05/342.5/9500/0623563/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924220000-4

Collection Ref. Code : 1841-31-248-7

Customer Information----------

Name : LAVADOR,CATALINA M2 M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035989	Pole No	:	0623563
Serial No	:	125286043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3190
Period From	:	07-08-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	120	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.21
CURRENT BILL - AUGUST 2016		3,639.32
TOTAL AMOUNT DUE		6,987.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,559.55

Your monthly electricity consumption chart

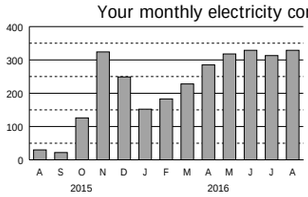

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.32		
Less : VAT	259.44		
Amount Net of VAT	3,379.88		
Less: BIR 2306	109.30		
BIR 2307	64.46	VATable Sales	3,379.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.12	VAT Zero Rated Sales	0.00
Add : VAT	259.44	VAT Amount	259.44
TOTAL AMOUNT DUE	3,465.56	TOTAL SALES	3,639.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192869198470

Collection Ref. Code	: 1841-31-248-7	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1924220000-4				
Customer Name	: LAVADOR,CATALINA M2 M	TOTAL AMOUNT DUE	: 6,987.54	Overdue Bill	: 1
Meter Number	: MTR1035989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19242200004 BC05/342.5/9500/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437222005438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954513

43704200005

Date : 08-09-2016

BC05/342.5/9600/0643990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370420000-5

Collection Ref. Code : 1825-23-890-1

Customer Information----------

Name : CORTES,VIRGILIO C

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125690WS6	Pole No	:	0643990
Serial No	:	54746648	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54281
Period From	:	07-08-2016	Prev Rdg	:	54046
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.27
CURRENT BILL - AUGUST 2016		2,613.50
TOTAL AMOUNT DUE		5,555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,057.00

Your monthly electricity consumption chart

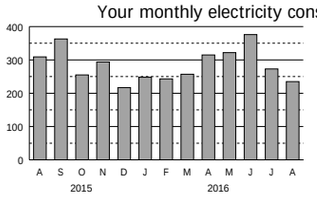

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.50		
Less : VAT	186.80		
Amount Net of VAT	2,426.70		
Less: BIR 2306	78.70		
BIR 2307	46.30	VATable Sales	2,426.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.70	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,488.50	TOTAL SALES	2,613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437222005438

Collection Ref. Code	: 1825-23-890-1	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4370420000-5				
Customer Name	: CORTES,VIRGILIO C	TOTAL AMOUNT DUE	: 5,555.27	Overdue Bill	: 1
Meter Number	: 125690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43704200005 BC05/342.5/9600/0/21/08-09-2016/10 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820092309689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965966

82064200007

Date : 08-09-2016

BC05/342.5/9800/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206420000-7

Collection Ref. Code : 1835-40-794-3

Customer Information----------

Name : SENO,EMMANUEL A M2 TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	110052DS6	Pole No	:	0644002
Serial No	:	20010272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	93691
Period From	:	07-08-2016	Prev Rdg	:	93618
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 73.99
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.43
CURRENT BILL - AUGUST 2016		711.07
TOTAL AMOUNT DUE		2,220.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 851.00

Your monthly electricity consumption chart

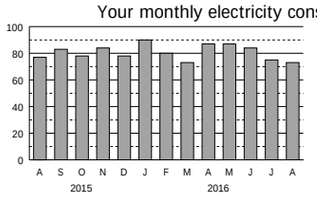

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.07		
Less : VAT	51.01		
Amount Net of VAT	660.06		
Less: BIR 2306	21.52		
BIR 2307	12.51	VATable Sales	660.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.03	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	677.04	TOTAL SALES	711.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820092309689

Collection Ref. Code	: 1835-40-794-3	Premise Address	: TALAMBAN		
Account ID	: 8206420000-7				
Customer Name	: SENO,EMMANUEL A M2 TM	TOTAL AMOUNT DUE	: 2,220.99	Overdue Bill	: 1
Meter Number	: 110052DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064200007 BC05/342.5/9800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720850717172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966117

72064200008

Date : 08-09-2016

BC05/342.5/9900/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206420000-8

Collection Ref. Code : 1835-40-758-7

Customer Information----------

Name : SENO,EMMANUEL A M1 TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	363141GS6	Pole No	:	0644002
Serial No	:	2003120217	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7715
Period From	:	07-08-2016	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.59
CURRENT BILL - AUGUST 2016		3,725.99
TOTAL AMOUNT DUE		7,153.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,490.00

Your monthly electricity consumption chart

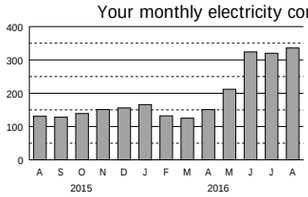

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.99		
Less : VAT	265.95		
Amount Net of VAT	3,460.04		
Less: BIR 2306	112.04		
BIR 2307	66.00	VATable Sales	3,460.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.00	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,547.95	TOTAL SALES	3,725.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720850717172

Collection Ref. Code	: 1835-40-758-7	Premise Address	: TALAMBAN		
Account ID	: 7206420000-8				
Customer Name	: SENO,EMMANUEL A M1 TM	TOTAL AMOUNT DUE	: 7,153.50	Overdue Bill	: 1
Meter Number	: 363141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72064200008 BC05/342.5/9900/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308864989402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958296

30862200000

Date : 08-09-2016

BC05/342.5/10000/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086220000-0

Collection Ref. Code : 1827-24-095-4

Customer Information----------

Name : SENO,MANUEL A.

Premise Address : CANDUMAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	146084WS6	Pole No	:	0644002
Serial No	:	48090705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52349
Period From	:	07-08-2016	Prev Rdg	:	52217
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.20
CURRENT BILL - AUGUST 2016		1,467.26
TOTAL AMOUNT DUE		2,976.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,465.00

Your monthly electricity consumption chart

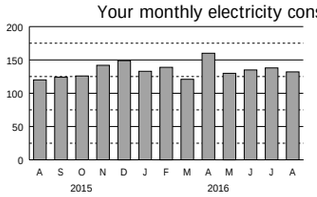

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.26		
Less : VAT	104.85		
Amount Net of VAT	1,362.41		
Less: BIR 2306	44.16		
BIR 2307	25.99	VATable Sales	1,362.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.26	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,397.11	TOTAL SALES	1,467.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/10000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308864989402

Collection Ref. Code	: 1827-24-095-4		Premise Address	: CANDUMAN, TALAMBAN	
Account ID	: 3086220000-0				
Customer Name	: SENO,MANUEL	A.	TOTAL AMOUNT DUE	: 2,976.59	Overdue Bill : 1
Meter Number	: 146084WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30862200000 BC05/342.5/10000/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975472635247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957666

97533200008

Date : 08-09-2016

BC05/342.5/11000/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753320000-8

Collection Ref. Code : 1821-17-311-2

Customer Information----------

Name : CORTES,MARTINA T

Premise Address : INF. ARNEJO'S CMPD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383939GS6	Pole No	:	0644051
Serial No	:	2003133422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50759
Period From	:	07-08-2016	Prev Rdg	:	50443
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	689	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		107.60
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.32
CURRENT BILL - AUGUST 2016		3,515.17
TOTAL AMOUNT DUE		7,594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,578.00

Your monthly electricity consumption chart

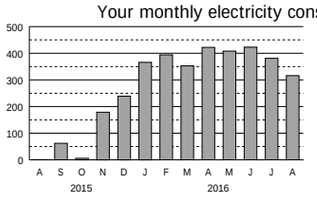

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.17		
Less : VAT	251.29		
Amount Net of VAT	3,263.88		
Less: BIR 2306	105.86		
BIR 2307	62.27	VATable Sales	3,263.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.75	VAT Zero Rated Sales	0.00
Add : VAT	251.29	VAT Amount	251.29
TOTAL AMOUNT DUE	3,347.04	TOTAL SALES	3,515.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975472635247

Collection Ref. Code	: 1821-17-311-2	Premise Address	: INF. ARNEJO'S CMPD.,CANDUMAN,MANDAUE CITY
Account ID	: 9753320000-8		
Customer Name	: CORTES,MARTINA T	TOTAL AMOUNT DUE	: 7,594.24
Meter Number	: 383939GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97533200008 BC05/342.5/11000/0/21/08-09-2016/10

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729595294247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971689

72955468086

Date : 08-09-2016

BC05/342.5/11100/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295546808-6

Collection Ref. Code : 1861-42-878-2

Customer Information----------

Name : ARCILLA,ERLA LEYSON

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058304	Pole No	:	0644051
Serial No	:	121542245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	961
Period From	:	07-08-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.14
CURRENT BILL - AUGUST 2016		823.66
TOTAL AMOUNT DUE		1,339.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 864.00

Your monthly electricity consumption chart

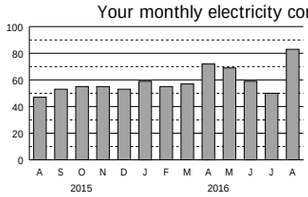

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.66		
Less : VAT	58.20		
Amount Net of VAT	765.46		
Less: BIR 2306	24.56		
BIR 2307	14.52	VATable Sales	765.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.38	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	784.58	TOTAL SALES	823.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729595294247

Collection Ref. Code	: 1861-42-878-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7295546808-6				
Customer Name	: ARCILLA,ERLA LEYSON	TOTAL AMOUNT DUE	: 1,339.84	Overdue Bill	: 1
Meter Number	: MTR1058304				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72955468086

BC05/342.5/11100/0/10/08-09-2016/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834125570409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952154

83484200007

Date : 08-09-2016

BC05/342.5/11200/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348420000-7

Collection Ref. Code : 1837-44-581-8

Customer Information----------

Name : CORTES,JOVITO T TM

Premise Address : BRGY TALAMBAN

TIN :

Metering Information----------

Meter No	:	528583 GS6	Pole No	:	0644051
Serial No	:	25505998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3957
Period From	:	07-08-2016	Prev Rdg	:	3884
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		789.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.5997/kWh	43.78
System Loss Charge	0.864/kWh	63.07
Sub-Total		500.64
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 789.50	15.79
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.97
Transmission		1.04
System Loss		3.74
Distribution		25.66
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.98
CURRENT BILL - AUGUST 2016		835.29
TOTAL AMOUNT DUE		1,624.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 720.00

Your monthly electricity consumption chart

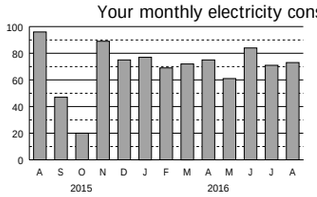

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.29		
Less : VAT	58.69		
Amount Net of VAT	776.60		
Less: BIR 2306	24.96		
BIR 2307	14.84	VATable Sales	776.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.80	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	795.49	TOTAL SALES	835.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834125570409

Collection Ref. Code	: 1837-44-581-8	Premise Address	: BRGY TALAMBAN		
Account ID	: 8348420000-7				
Customer Name	: CORTES,JOVITO T TM	TOTAL AMOUNT DUE	: 1,624.78	Overdue Bill	: 1
Meter Number	: 528583 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83484200007 BC05/342.5/11200/0/10/08-09-2016/10 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238235603411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954696

23861781773

Date : 08-09-2016

BC05/342.5/11200/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386178177-3

Collection Ref. Code : 1851-39-314-5

Customer Information----------

Name : ARCILLA,ERLA LEYSON

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	467045 GS6	Pole No	:	0644051
Serial No	:	71805803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14624
Period From	:	07-08-2016	Prev Rdg	:	14339
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	344	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.94
CURRENT BILL - AUGUST 2016		3,148.49
TOTAL AMOUNT DUE		5,833.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,851.00

Your monthly electricity consumption chart

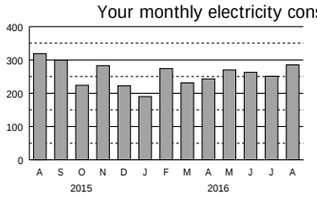

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.49		
Less : VAT	224.30		
Amount Net of VAT	2,924.19		
Less: BIR 2306	94.50		
BIR 2307	55.77	VATable Sales	2,924.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.92	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,998.22	TOTAL SALES	3,148.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238235603411

Collection Ref. Code	: 1851-39-314-5	Premise Address	: CANDUMAN		
Account ID	: 2386178177-3				
Customer Name	: ARCILLA,ERLA LEYSON	TOTAL AMOUNT DUE	: 5,833.14	Overdue Bill	: 1
Meter Number	: 467045 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23861781773

BC05/342.5/11200/0/21/08-09-2016/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723563383787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967269

72362200007

Date : 08-09-2016

BC05/342.5/11300/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236220000-7

Collection Ref. Code : 1813-96-614-1

Customer Information----------

Name : CORTES,JOVITO T

Premise Address : H. ABELLANA ST., BSDE NESTLE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144539WS6	Pole No	:	0644051
Serial No	:	47067478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15027
Period From	:	07-08-2016	Prev Rdg	:	14877
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	500	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.96
CURRENT BILL - AUGUST 2016		1,658.20
TOTAL AMOUNT DUE		2,999.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,454.00

Your monthly electricity consumption chart

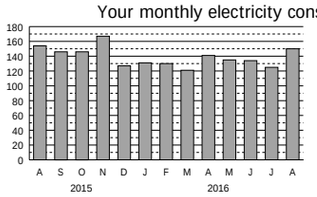

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.20		
Less : VAT	118.17		
Amount Net of VAT	1,540.03		
Less: BIR 2306	49.78		
BIR 2307	29.37	VATable Sales	1,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.88	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,579.05	TOTAL SALES	1,658.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723563383787

Collection Ref. Code	: 1813-96-614-1	Premise Address	: H. ABELLANA ST., BSDE NESTLE,CANDUMAN,MANDAUE CITY		
Account ID	: 7236220000-7				
Customer Name	: CORTES,JOVITO T	TOTAL AMOUNT DUE	: 2,999.47	Overdue Bill	: 1
Meter Number	: 144539WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72362200007 BC05/342.5/11300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292587673228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968879

29236863543

Date : 08-09-2016

BC05/342.5/11311/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923686354-3

Collection Ref. Code : 1851-87-812-2

Customer Information----------

Name : CORTES,JOVITO TARIMAN

Premise Address : H. ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1154827	Pole No	:	0644051
Serial No	:	85021851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	245
Period From	:	07-08-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.35
CURRENT BILL - AUGUST 2016		948.67
TOTAL AMOUNT DUE		1,937.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,064.00

Your monthly electricity consumption chart

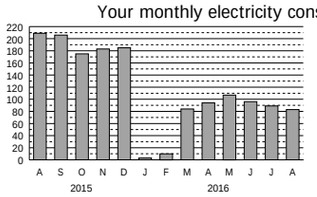

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.67		
Less : VAT	66.62		
Amount Net of VAT	882.05		
Less: BIR 2306	28.33		
BIR 2307	16.85	VATable Sales	882.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.87	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	903.49	TOTAL SALES	948.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11311/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292587673228

Collection Ref. Code	: 1851-87-812-2	Premise Address	: H. ABELLANA ST.,CANDUMAN		
Account ID	: 2923686354-3				
Customer Name	: CORTES,JOVITO TARIMAN	TOTAL AMOUNT DUE	: 1,937.14	Overdue Bill	: 1
Meter Number	: MTR1154827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29236863543 BC05/342.5/11311/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234820293873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952613

23494200001

Date : 08-09-2016

BC05/342.5/11400/0644065/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349420000-1

Collection Ref. Code : 1837-59-539-9

Customer Information----------

Name : GLINO,JOSE JR TM M.

Premise Address : TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454118GS6	Pole No	:	0644065
Serial No	:	52230838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16004
Period From	:	07-08-2016	Prev Rdg	:	15934
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,021.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.64
CURRENT BILL - AUGUST 2016		807.20
TOTAL AMOUNT DUE		1,828.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 974.00

Your monthly electricity consumption chart

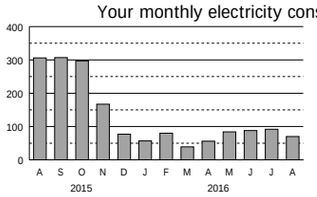

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.20		
Less : VAT	56.94		
Amount Net of VAT	750.26		
Less: BIR 2306	24.22		
BIR 2307	14.34	VATable Sales	750.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.70	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	768.64	TOTAL SALES	807.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234820293873

Collection Ref. Code : 1837-59-539-9

Account ID : 2349420000-1

Customer Name : GLINO,JOSE JR TM M.

Meter Number : 454118GS6

Period : Jul 2016

Premise Address : TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,828.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23494200001 BC05/342.5/11400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428827211283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970444

42894483777

Date : 08-09-2016

BC05/342.5/11801/0261365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289448377-7

Collection Ref. Code : 1861-53-353-5

Customer Information----------

Name : YAP,NIGEL PSALM SY

Premise Address : SITIO YLAYA TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084378	Pole No	:	0261365
Serial No	:	40015041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2312
Period From	:	07-08-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.00
CURRENT BILL - AUGUST 2016		1,827.51
TOTAL AMOUNT DUE		3,285.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,719.00

Your monthly electricity consumption chart

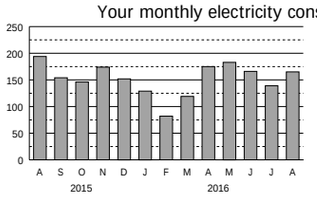

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.51		
Less : VAT	130.34		
Amount Net of VAT	1,697.17		
Less: BIR 2306	54.93		
BIR 2307	32.37	VATable Sales	1,697.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.87	VAT Zero Rated Sales	0.00
Add : VAT	130.34	VAT Amount	130.34
TOTAL AMOUNT DUE	1,740.21	TOTAL SALES	1,827.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11801/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428827211283

Collection Ref. Code	: 1861-53-353-5	Premise Address	: SITIO YLAYA TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 4289448377-7				
Customer Name	: YAP,NIGEL PSALM SY	TOTAL AMOUNT DUE	: 3,285.33	Overdue Bill	: 1
Meter Number	: MTR1084378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42894483777 BC05/342.5/11801/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109855146457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958639

10995200002

Date : 08-09-2016

BC05/342.5/12000/0644072/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099520000-2

Collection Ref. Code : 1845-35-038-3

Customer Information----------

Name : CABATINGAN,RYAN JOSEPH D

Premise Address : ESMERALDA COMPOUND TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469102GS6	Pole No	:	0644072
Serial No	:	63826404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26084
Period From	:	07-08-2016	Prev Rdg	:	25850
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.36
CURRENT BILL - AUGUST 2016		2,599.81
TOTAL AMOUNT DUE		5,130.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,050.00

Your monthly electricity consumption chart

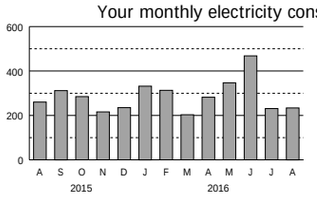

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.81		
Less : VAT	185.73		
Amount Net of VAT	2,414.08		
Less: BIR 2306	78.26		
BIR 2307	46.05	VATable Sales	2,414.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.77	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,475.50	TOTAL SALES	2,599.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109855146457

Collection Ref. Code	: 1845-35-038-3	Premise Address	: ESMERALDA COMPOUND TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 1099520000-2				
Customer Name	: CABATINGAN,RYAN JOSEPH D	TOTAL AMOUNT DUE	: 5,130.04	Overdue Bill	: 1
Meter Number	: 469102GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10995200002 BC05/342.5/12000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422820732486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966376

4220593722

Date : 08-09-2016

BC05/342.5/12500/0261365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220593722-2

Collection Ref. Code : 1863-67-761-5

Customer Information----------

Name : DELATADO,EMILY FLORES

Premise Address : TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070720	Pole No	:	0261365
Serial No	:	125287395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	417
Period From	:	07-08-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 67.39
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.97
CURRENT BILL - AUGUST 2016		846.58
TOTAL AMOUNT DUE		1,517.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 810.00

Your monthly electricity consumption chart

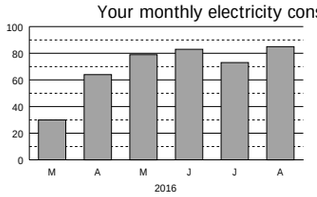

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.58		
Less : VAT	59.93		
Amount Net of VAT	786.65		
Less: BIR 2306	25.30		
BIR 2307	14.92	VATable Sales	786.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.43	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	806.36	TOTAL SALES	846.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422820732486

Collection Ref. Code	: 1863-67-761-5	Premise Address	: TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 4220593722-2				
Customer Name	: DELATADO,EMILY FLORES	TOTAL AMOUNT DUE	: 1,517.26	Overdue Bill	: 1
Meter Number	: MTR1070720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4220593722 BC05/342.5/12500/0/10/08-09-2016/10 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361256481654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969892

36104200005

Date : 08-09-2016

BC05/342.5/12500/0644072/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610420000-5

Collection Ref. Code : 1809-57-782-9

Customer Information----------

Name : DELATADO,ALB ERTO TM T.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	187412DS6	Pole No	:	0644072
Serial No	:	14380396	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97698
Period From	:	07-08-2016	Prev Rdg	:	96987
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	200	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,778.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,835.42
Transmission Charge	0.5997/kWh	426.39
System Loss Charge	0.864/kWh	614.30
Sub-Total		4,876.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,778.00	175.56
Sub-Total		234.08
Government Charges		
Franchise Tax - Local		53.62
Value Added Tax		
Generation		243.17
Transmission		10.15
System Loss		36.58
Distribution		244.73
Others		34.52
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		961.49
CURRENT BILL - AUGUST 2016		8,111.07
TOTAL AMOUNT DUE		16,889.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,288.00

Your monthly electricity consumption chart

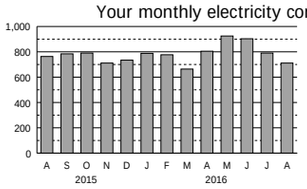

Avg Monthly Usage : 780.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,111.07		
Less : VAT	569.15		
Amount Net of VAT	7,541.92		
Less: BIR 2306	241.99		
BIR 2307	144.06	VATable Sales	7,541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,155.87	VAT Zero Rated Sales	0.00
Add : VAT	569.15	VAT Amount	569.15
TOTAL AMOUNT DUE	7,725.02	TOTAL SALES	8,111.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361256481654

Collection Ref. Code	: 1809-57-782-9	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 3610420000-5				
Customer Name	: DELATADO,ALB ERTO TM T.	TOTAL AMOUNT DUE	: 16,889.10	Overdue Bill	: 1
Meter Number	: 187412DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36104200005 BC05/342.5/12500/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674915593401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957294

67462200006

Date : 08-09-2016

BC05/342.5/12600/0644086/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746220000-6

Collection Ref. Code : 1815-50-095-6

Customer Information----------

Name : AQUINO,GLORIA TM C.

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309764GS6	Pole No	:	0644086
Serial No	:	48452191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84819
Period From	:	07-08-2016	Prev Rdg	:	84007
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	150	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,417.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,380.25
Transmission Charge	0.3063/kWh	248.72
System Loss Charge	0.885/kWh	718.62
Sub-Total		5,347.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,417.00	168.34
Sub-Total		235.18
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		277.72
Transmission		5.92
System Loss		43.77
Distribution		279.41
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,088.34
CURRENT BILL - AUGUST 2016		8,999.49
TOTAL AMOUNT DUE		17,416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,293.00

Your monthly electricity consumption chart

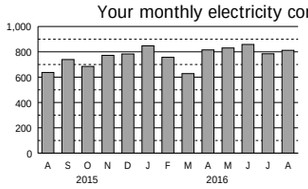

Avg Monthly Usage : 765.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,999.49		
Less : VAT	642.16		
Amount Net of VAT	8,357.33		
Less: BIR 2306	270.54		
BIR 2307	159.41	VATable Sales	8,357.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,927.38	VAT Zero Rated Sales	0.00
Add : VAT	642.16	VAT Amount	642.16
TOTAL AMOUNT DUE	8,569.54	TOTAL SALES	8,999.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674915593401

Collection Ref. Code	: 1815-50-095-6	Premise Address	: TINTAY,TALAMBAN,CEBU CITY
Account ID	: 6746220000-6		
Customer Name	: AQUINO,GLORIA TM C.	TOTAL AMOUNT DUE	: 17,416.59
Meter Number	: 309764GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67462200006 BC05/342.5/12600/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187214645529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966953

18795200007

Date : 08-09-2016

BC05/342.5/12700/0261365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879520000-7

Collection Ref. Code : 1845-22-671-2

Customer Information----------

Name : AQUINO,GLORIA M1 C

Premise Address : ESMERALDA COMPOUND,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553543 GS6	Pole No	:	0261365
Serial No	:	64311307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14683
Period From	:	07-08-2016	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	744	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,271.00	85.42
Sub-Total		119.42
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		542.56
CURRENT BILL - AUGUST 2016		4,568.60
TOTAL AMOUNT DUE		8,839.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,825.00

Your monthly electricity consumption chart

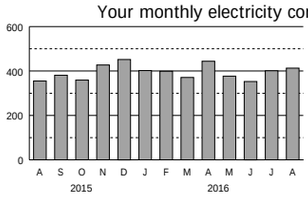

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.60		
Less : VAT	325.68		
Amount Net of VAT	4,242.92		
Less: BIR 2306	137.20		
BIR 2307	80.92	VATable Sales	4,242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,024.80	VAT Zero Rated Sales	0.00
Add : VAT	325.68	VAT Amount	325.68
TOTAL AMOUNT DUE	4,350.48	TOTAL SALES	4,568.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187214645529

Collection Ref. Code	: 1845-22-671-2	Premise Address	: ESMERALDA COMPOUND,CANDUMAN,MANDAUE CITY		
Account ID	: 1879520000-7				
Customer Name	: AQUINO,GLORIA M1 C	TOTAL AMOUNT DUE	: 8,839.83	Overdue Bill	: 1
Meter Number	: 553543 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18795200007

BC05/342.5/12700/0/21/08-09-2016/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022118640131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967149

0221624372 1

Date : 08-09-2016

BC05/342.5/12810/1363793/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221624372-1

Collection Ref. Code : 1853-58-305-7

Customer Information----------

Name : AQUINO,GLORIA CUYOS

Premise Address : UPPER TINTAY,CANDUMAN ROAD

TIN :

Metering Information----------

Meter No	:	555569 GS6	Pole No	:	1363793
Serial No	:	57451566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5102
Period From	:	07-08-2016	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	690	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.45
CURRENT BILL - AUGUST 2016		1,823.45
TOTAL AMOUNT DUE		3,583.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,824.00

Your monthly electricity consumption chart

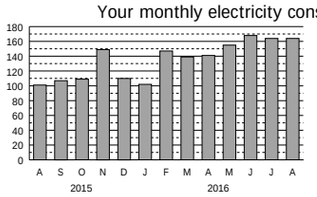

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.45		
Less : VAT	130.30		
Amount Net of VAT	1,693.15		
Less: BIR 2306	54.90		
BIR 2307	32.30	VATable Sales	1,693.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.95	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,736.25	TOTAL SALES	1,823.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022118640131

Collection Ref. Code	: 1853-58-305-7	Premise Address	: UPPER TINTAY,CANDUMAN ROAD		
Account ID	: 0221624372-1				
Customer Name	: AQUINO,GLORIA CUYOS	TOTAL AMOUNT DUE	: 3,583.13	Overdue Bill	: 1
Meter Number	: 555569 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0221624372 1 BC05/342.5/12810/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934500546532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952176

93462850145

Date : 08-09-2016

BC05/342.5/12820/1363793/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346285014-5

Collection Ref. Code : 1859-31-887-8

Customer Information----------

Name : DIEGAS,LEONARDO JR. PANTENOPLE

Premise Address : M2 TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010147	Pole No	:	1363793
Serial No	:	83347311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6230
Period From	:	07-08-2016	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	2254	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,363.50	87.27
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		523.88
CURRENT BILL - AUGUST 2016		4,332.58
TOTAL AMOUNT DUE		8,696.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,750.00

Your monthly electricity consumption chart

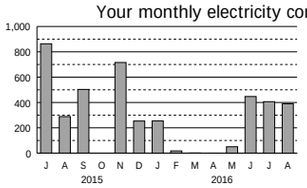

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.58		
Less : VAT	309.52		
Amount Net of VAT	4,023.06		
Less: BIR 2306	130.39		
BIR 2307	76.75	VATable Sales	4,023.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.92	VAT Zero Rated Sales	0.00
Add : VAT	309.52	VAT Amount	309.52
TOTAL AMOUNT DUE	4,125.44	TOTAL SALES	4,332.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12820/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934500546532

Collection Ref. Code	: 1859-31-887-8	Premise Address	: M2 TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 9346285014-5				
Customer Name	: DIEGAS,LEONARDO JR. PANTENOPLE	TOTAL AMOUNT DUE	: 8,696.11	Overdue Bill	: 1
Meter Number	: MTR1010147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93462850145 BC05/342.5/12820/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495188629224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970749

49562200003

Date : 08-09-2016

BC05/342.5/13100/0644142/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956220000-3

Collection Ref. Code : 1825-79-239-9

Customer Information----------

Name : ARCILLA,ALFONSO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	239155DS6	Pole No	:	0644142
Serial No	:	10719650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13001
Period From	:	07-08-2016	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.85
CURRENT BILL - AUGUST 2016		1,396.87
TOTAL AMOUNT DUE		2,663.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,447.00

Your monthly electricity consumption chart

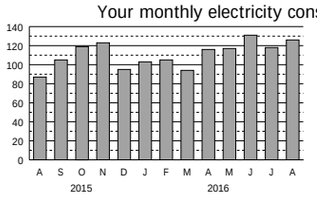

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.87		
Less : VAT	99.67		
Amount Net of VAT	1,297.20		
Less: BIR 2306	42.00		
BIR 2307	24.74	VATable Sales	1,297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.46	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,330.13	TOTAL SALES	1,396.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495188629224

Collection Ref. Code : 1825-79-239-9

Account ID : 4956220000-3

Customer Name : ARCILLA,ALFONSO

Meter Number : 239155DS6

Period : Jul 2016

Premise Address : BO YLAYA TALAMBAN

TOTAL AMOUNT DUE : 2,663.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49562200003 BC05/342.5/13100/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976560557974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958447

97693819944

Date : 08-09-2016

BC05/342.5/13210/1367495/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769381994-4

Collection Ref. Code : 1857-88-128-1

Customer Information----------

Name : DURAN,EFREN FLORES

Premise Address : BLOCK 3 LOT 5,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8920 EES6	Pole No	:	1367495
Serial No	:	06157585	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3313
Period From	:	07-08-2016	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2460	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.09
CURRENT BILL - AUGUST 2016		1,121.00
TOTAL AMOUNT DUE		2,143.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,493.00

Your monthly electricity consumption chart

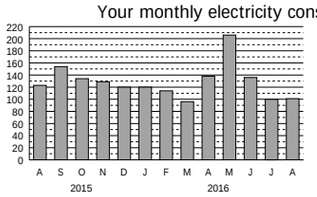

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.00		
Less : VAT	80.04		
Amount Net of VAT	1,040.96		
Less: BIR 2306	33.72		
BIR 2307	19.86	VATable Sales	1,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.38	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,067.42	TOTAL SALES	1,121.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13210/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976560557974

Collection Ref. Code : 1857-88-128-1

Account ID : 9769381994-4

Customer Name : DURAN,EFREN FLORES

Meter Number : 8920 EES6

Period : Jul 2016

Premise Address : BLOCK 3 LOT 5,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,143.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97693819944

BC05/342.5/13210/0/21/08-09-2016/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773242806022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956838

77310556392

Date : 08-09-2016

BC05/342.5/13230/1367495/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731055639-2

Collection Ref. Code : 1857-94-650-2

Customer Information----------

Name : MARANAN,RITZY RONALD PEDROSO

Premise Address : M5 BLOCK 2 UNIT 14,VILLA ALESSANDRA SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494241 GS6	Pole No	:	1367495
Serial No	:	64925627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5329
Period From	:	07-08-2016	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	2460	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.75
CURRENT BILL - AUGUST 2016		1,817.03
TOTAL AMOUNT DUE		3,490.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,854.00

Your monthly electricity consumption chart

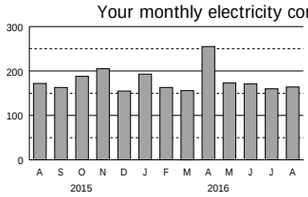

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.03		
Less : VAT	129.61		
Amount Net of VAT	1,687.42		
Less: BIR 2306	54.61		
BIR 2307	32.19	VATable Sales	1,687.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.62	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,730.23	TOTAL SALES	1,817.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13230/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773242806022

Collection Ref. Code	: 1857-94-650-2	Premise Address	: M5 BLOCK 2 UNIT 14,VILLA ALESSANDRA SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 7731055639-2				
Customer Name	: MARANAN,RITZY RONALD PEDROSO	TOTAL AMOUNT DUE	: 3,490.32	Overdue Bill	: 1
Meter Number	: 494241 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77310556392

BC05/342.5/13230/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168204274620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952939

16839562788

Date : 08-09-2016

BC05/342.5/13252/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683956278-8

Collection Ref. Code : 1861-69-569-1

Customer Information----------

Name : AGUANTA,ARISTEDES JR DELFIN

Premise Address : BLK 1 LOT 2,VILLA ALESANDRA SUBDIVISION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107080	Pole No	:	1367516
Serial No	:	129127375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2734
Period From	:	07-08-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	2460	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.52
CURRENT BILL - AUGUST 2016		3,238.19
TOTAL AMOUNT DUE		6,543.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,530.00

Your monthly electricity consumption chart

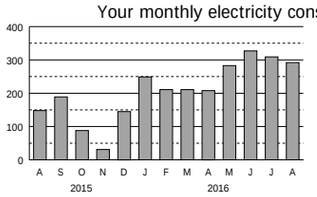

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.19		
Less : VAT	231.13		
Amount Net of VAT	3,007.06		
Less: BIR 2306	97.38		
BIR 2307	57.36	VATable Sales	3,007.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.32	VAT Zero Rated Sales	0.00
Add : VAT	231.13	VAT Amount	231.13
TOTAL AMOUNT DUE	3,083.45	TOTAL SALES	3,238.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13252/0/22/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168204274620

Collection Ref. Code	: 1861-69-569-1	Premise Address	: BLK 1 LOT 2,VILLA ALESANDRA SUBDIVISION,CANDUMAN,MANDAUE CITY		
Account ID	: 1683956278-8				
Customer Name	: AGUANTA,ARISTEDES JR DELFIN	TOTAL AMOUNT DUE	: 6,543.47	Overdue Bill	: 1
Meter Number	: MTR1107080				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16839562788

BC05/342.5/13252/0/22/08-09-2016/10

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842535705418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958178

84201410457

Date : 08-09-2016

BC05/342.5/13290/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420141045-7

Collection Ref. Code : 1855-94-389-1

Customer Information----------

Name : LARITA,CONNIE GARCIA

Premise Address : BLK. 1 LOT 4 VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010625 EFS6	Pole No	:	1367516
Serial No	:	121434221	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13546
Period From	:	07-08-2016	Prev Rdg	:	13100
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	881	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		585.70
CURRENT BILL - AUGUST 2016		4,931.56
TOTAL AMOUNT DUE		9,470.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 12,457.00

Your monthly electricity consumption chart

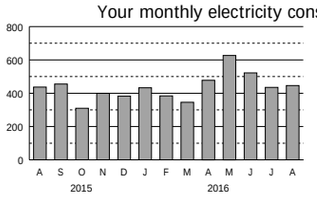

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.56		
Less : VAT	351.50		
Amount Net of VAT	4,580.06		
Less: BIR 2306	148.09		
BIR 2307	87.35	VATable Sales	4,580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,344.62	VAT Zero Rated Sales	0.00
Add : VAT	351.50	VAT Amount	351.50
TOTAL AMOUNT DUE	4,696.12	TOTAL SALES	4,931.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13290/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842535705418

Collection Ref. Code	: 1855-94-389-1	Premise Address	: BLK. 1 LOT 4 VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY		
Account ID	: 8420141045-7				
Customer Name	: LARITA,CONNIE GARCIA	TOTAL AMOUNT DUE	: 9,470.96	Overdue Bill	: 1
Meter Number	: 010625 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84201410457

BC05/342.5/13290/0/21/08-09-2016/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491252025390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968301

49193163372

Date : 08-09-2016

BC05/342.5/13340/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919316337-2

Collection Ref. Code : 1855-94-344-1

Customer Information----------

Name : VELOSO,SENEN CARL FERNANDEZ

Premise Address : BLK.1 LOT-8 VILLA ALESSANDRA,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1003609	Pole No	:	1367516
Serial No	:	121573051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16366
Period From	:	07-08-2016	Prev Rdg	:	15551
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	2460	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,267.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,396.44
Transmission Charge	0.3063/kWh	249.63
System Loss Charge	0.885/kWh	721.28
Sub-Total		5,367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,267.50	165.35
Sub-Total		232.43
Government Charges		
Franchise Tax - Local		39.68
Value Added Tax		
Generation		278.73
Transmission		5.95
System Loss		43.92
Distribution		280.44
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,069.64
CURRENT BILL - AUGUST 2016		9,006.38
TOTAL AMOUNT DUE		17,274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 9,577.00

Your monthly electricity consumption chart

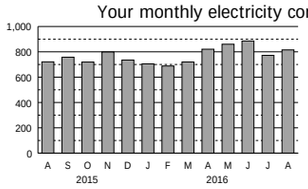

Avg Monthly Usage : 769.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,006.38		
Less : VAT	641.69		
Amount Net of VAT	8,364.69		
Less: BIR 2306	270.34		
BIR 2307	159.53	VATable Sales	8,364.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,934.82	VAT Zero Rated Sales	0.00
Add : VAT	641.69	VAT Amount	641.69
TOTAL AMOUNT DUE	8,576.51	TOTAL SALES	9,006.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13340/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491252025390

Collection Ref. Code	: 1855-94-344-1	Premise Address	: BLK.1 LOT-8 VILLA ALESSANDRA,CANDUMAN		
Account ID	: 4919316337-2				
Customer Name	: VELOSO,SENEN CARL FERNANDEZ	TOTAL AMOUNT DUE	: 17,274.09	Overdue Bill	: 1
Meter Number	: MTR1003609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49193163372

BC05/342.5/13340/0/21/08-09-2016/10

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718419027690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964474

71837633388

Date : 08-09-2016

BC05/342.5/13350/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183763338-8

Collection Ref. Code : 1855-27-023-4

Customer Information----------

Name : CARANAY,LEIZL

Premise Address : LOT 2 BLK 2,VILLA ALESSANDRA,CANDUMAN

TIN :

Metering Information----------

Meter No	:	562836 GS6	Pole No	:	1367516
Serial No	:	218564831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7967
Period From	:	07-08-2016	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	799	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,977.71
Transmission Charge	0.3063/kWh	169.08
System Loss Charge	0.885/kWh	488.52
Sub-Total		3,635.31
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		140.24
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		188.80
Transmission		4.02
System Loss		29.75
Distribution		190.13
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		722.52
CURRENT BILL - AUGUST 2016		6,082.50
TOTAL AMOUNT DUE		10,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,773.00

Your monthly electricity consumption chart

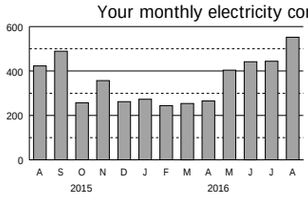

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.50		
Less : VAT	432.74		
Amount Net of VAT	5,649.76		
Less: BIR 2306	182.33		
BIR 2307	107.74	VATable Sales	5,649.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,359.69	VAT Zero Rated Sales	0.00
Add : VAT	432.74	VAT Amount	432.74
TOTAL AMOUNT DUE	5,792.43	TOTAL SALES	6,082.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13350/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718419027690

Collection Ref. Code : 1855-27-023-4

Account ID : 7183763338-8

Customer Name : CARANAY,LEIZL

Meter Number : 562836 GS6

Period : Jul 2016

Premise Address : LOT 2 BLK 2,VILLA ALESSANDRA,CANDUMAN

TOTAL AMOUNT DUE : 10,822.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71837633388 BC05/342.5/13350/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241332454053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956941

24155200009

Date : 08-09-2016

BC05/342.5/13800/0644142/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415520000-9

Collection Ref. Code : 1843-60-947-9

Customer Information----------

Name : CABALIDA,GILBERTO L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069387	Pole No	:	0644142
Serial No	:	121447586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1063
Period From	:	07-08-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.15
CURRENT BILL - AUGUST 2016		678.64
TOTAL AMOUNT DUE		1,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 697.00

Your monthly electricity consumption chart

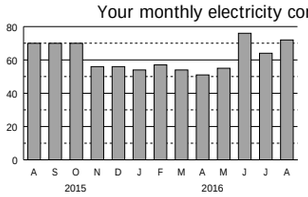

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.64		
Less : VAT	47.89		
Amount Net of VAT	630.75		
Less: BIR 2306	20.22		
BIR 2307	11.93	VATable Sales	630.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.60	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	646.49	TOTAL SALES	678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241332454053

Collection Ref. Code	: 1843-60-947-9	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 2415520000-9				
Customer Name	: CABALIDA,GILBERTO L	TOTAL AMOUNT DUE	: 1,233.11	Overdue Bill	: 1
Meter Number	: MTR1069387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24155200009 BC05/342.5/13800/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402761012627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953214

40259252084

Date : 08-09-2016

BC05/342.5/13910/0644156/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025925208-4

Collection Ref. Code : 1855-75-104-6

Customer Information----------

Name : SEBIAL,BARBARA SAGARAL

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1412 EVS6	Pole No	:	0644156
Serial No	:	01555751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2731
Period From	:	07-08-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		- 51.69
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.60
CURRENT BILL - AUGUST 2016		714.65
TOTAL AMOUNT DUE		3,198.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 783.00

Your monthly electricity consumption chart

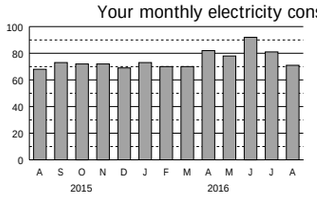

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.65		
Less : VAT	52.09		
Amount Net of VAT	662.56		
Less: BIR 2306	21.97		
BIR 2307	12.57	VATable Sales	662.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.02	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	680.11	TOTAL SALES	714.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13910/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402761012627

Collection Ref. Code	: 1855-75-104-6	Premise Address	: TINTAY,TALAMBAN,CEBU CITY
Account ID	: 4025925208-4		
Customer Name	: SEBIAL,BARBARA SAGARAL	TOTAL AMOUNT DUE	: 3,198.25
Meter Number	: 1412 EVS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40259252084

BC05/342.5/13910/0/10/08-09-2016/10

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836720087944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953959

83652200003

Date : 08-09-2016

BC05/342.5/14300/0932903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365220000-3

Collection Ref. Code : 1841-53-617-2

Customer Information----------

Name : ARCILLA,FELIPE T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537634 GS6	Pole No	:	0932903
Serial No	:	93542651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6972
Period From	:	07-08-2016	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	380	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.79
CURRENT BILL - AUGUST 2016		1,783.66
TOTAL AMOUNT DUE		3,416.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,902.00

Your monthly electricity consumption chart

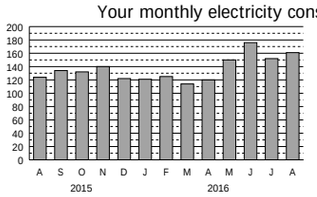

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.66		
Less : VAT	127.25		
Amount Net of VAT	1,656.41		
Less: BIR 2306	53.61		
BIR 2307	31.59	VATable Sales	1,656.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.21	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,698.46	TOTAL SALES	1,783.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836720087944

Collection Ref. Code	: 1841-53-617-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8365220000-3				
Customer Name	: ARCILLA,FELIPE T	TOTAL AMOUNT DUE	: 3,416.12	Overdue Bill	: 1
Meter Number	: 537634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83652200003 BC05/342.5/14300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061053602196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970017

06132200004

Date : 08-09-2016

BC05/342.5/14500/0644121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613220000-4

Collection Ref. Code : 1839-85-521-5

Customer Information----------

Name : APARENTE,VICKY JOY E

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431115GS6	Pole No	:	0644121
Serial No	:	56311019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82766
Period From	:	07-08-2016	Prev Rdg	:	81947
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	510	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,532.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,418.01
Transmission Charge	0.5997/kWh	491.15
System Loss Charge	0.864/kWh	707.62
Sub-Total		5,616.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 9,532.50	190.65
Sub-Total		258.06
Government Charges		
Franchise Tax - Local		61.67
Value Added Tax		
Generation		280.10
Transmission		11.69
System Loss		42.13
Distribution		281.81
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,105.94
CURRENT BILL - AUGUST 2016		9,329.18
TOTAL AMOUNT DUE		18,861.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,774.77

Your monthly electricity consumption chart

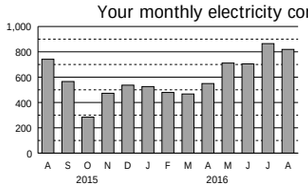

Avg Monthly Usage : 594.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,329.18		
Less : VAT	654.10		
Amount Net of VAT	8,675.08		
Less: BIR 2306	278.15		
BIR 2307	165.70	VATable Sales	8,675.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,231.23	VAT Zero Rated Sales	0.00
Add : VAT	654.10	VAT Amount	654.10
TOTAL AMOUNT DUE	8,885.33	TOTAL SALES	9,329.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061053602196

Collection Ref. Code	: 1839-85-521-5	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY		
Account ID	: 0613220000-4				
Customer Name	: APARENTE,VICKY JOY E	TOTAL AMOUNT DUE	: 18,861.58	Overdue Bill	: 1
Meter Number	: 431115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06132200004 BC05/342.5/14500/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161143202702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969484

16132200003

Date : 08-09-2016

BC05/342.5/14600/0644044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613220000-3

Collection Ref. Code : 1839-84-371-3

Customer Information----------

Name : ENCENDENCIA,VINCENT AGUSTIN N

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050954	Pole No	:	0644044
Serial No	:	121452865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4211
Period From	:	07-08-2016	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	990	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,732.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.5997/kWh	290.85
System Loss Charge	0.864/kWh	419.04
Sub-Total		3,326.17
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		134.59
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		165.87
Transmission		6.92
System Loss		24.96
Distribution		167.13
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		652.85
CURRENT BILL - AUGUST 2016		5,506.34
TOTAL AMOUNT DUE		10,239.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,964.36

Your monthly electricity consumption chart

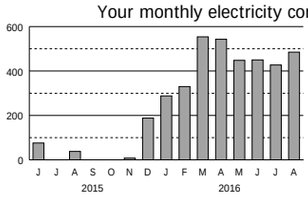

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.34		
Less : VAT	385.40		
Amount Net of VAT	5,120.94		
Less: BIR 2306	163.91		
BIR 2307	97.80	VATable Sales	5,120.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,859.23	VAT Zero Rated Sales	0.00
Add : VAT	385.40	VAT Amount	385.40
TOTAL AMOUNT DUE	5,244.63	TOTAL SALES	5,506.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161143202702

Collection Ref. Code	: 1839-84-371-3	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY		
Account ID	: 1613220000-3				
Customer Name	: ENCENDENCIA,VINCENT AGUSTIN N	TOTAL AMOUNT DUE	: 10,239.25	Overdue Bill	: 1
Meter Number	: MTR1050954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16132200003

BC05/342.5/14600/0/10/08-09-2016/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328602899477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971990

32872200004

Date : 08-09-2016

BC05/342.5/14700/1140962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287220000-4

Collection Ref. Code : 1839-99-890-3

Customer Information----------

Name : REYES,JOEFEL V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085311	Pole No	:	1140962
Serial No	:	40040827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10099
Period From	:	07-08-2016	Prev Rdg	:	9564
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	150	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,886.00
Transmission Charge	0.3063/kWh	163.87
System Loss Charge	0.885/kWh	473.48
Sub-Total		3,523.35
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,868.00	137.36
Sub-Total		181.40
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		182.99
Transmission		3.91
System Loss		28.83
Distribution		184.29
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		706.00
CURRENT BILL - AUGUST 2016		5,946.54
TOTAL AMOUNT DUE		12,814.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,101.35

Your monthly electricity consumption chart

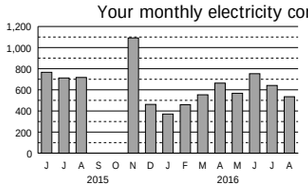

Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.54		
Less : VAT	424.93		
Amount Net of VAT	5,521.61		
Less: BIR 2306	179.02		
BIR 2307	105.33	VATable Sales	5,521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,237.26	VAT Zero Rated Sales	0.00
Add : VAT	424.93	VAT Amount	424.93
TOTAL AMOUNT DUE	5,662.19	TOTAL SALES	5,946.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328602899477

Collection Ref. Code	: 1839-99-890-3	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 3287220000-4		
Customer Name	: REYES,JOEFEL V	TOTAL AMOUNT DUE	: 12,814.62 Overdue Bill : 1
Meter Number	: MTR1085311		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32872200004 BC05/342.5/14700/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447772425893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960552

4472486721

Date : 08-09-2016

BC05/342.5/14805/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472486721-1

Collection Ref. Code : 1861-61-680-5

Customer Information----------

Name : ALBARICO,CHARISSE LEORAG

Premise Address : VGE BULDING TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075437	Pole No	:	0644093
Serial No	:	40017876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9218
Period From	:	07-08-2016	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,747.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,747.50	494.95
Sub-Total		494.95
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Distribution		0.60
Others		59.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		64.19
CURRENT BILL - AUGUST 2016		564.14
TOTAL AMOUNT DUE		25,311.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 8,369.00

Your monthly electricity consumption chart

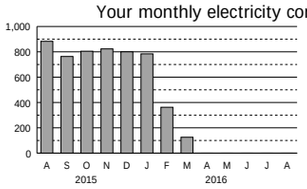

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.14		
Less : VAT	60.44		
Amount Net of VAT	503.70		
Less: BIR 2306	25.18		
BIR 2307	10.07	VATable Sales	503.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.45	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	528.89	TOTAL SALES	564.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14805/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447772425893

Collection Ref. Code	: 1861-61-680-5	Premise Address	: VGE BULDING TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 4472486721-1				
Customer Name	: ALBARICO,CHARISSE LEORAG	TOTAL AMOUNT DUE	: 25,311.83	Overdue Bill	: 8
Meter Number	: MTR1075437				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4472486721 BC05/342.5/14805/0/10/08-09-2016/10 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349984295309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961979

34995200002

Date : 08-09-2016

BC05/342.5/15100/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499520000-2

Collection Ref. Code : 1845-41-611-2

Customer Information----------

Name : RAMOS,RIZZA P

Premise Address : 171 H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471796GS6	Pole No	:	0644093
Serial No	:	61242733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4809
Period From	:	07-08-2016	Prev Rdg	:	4745
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		652.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.5997/kWh	38.38
System Loss Charge	0.864/kWh	55.30
Sub-Total		438.92
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 652.00	13.04
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		21.89
Transmission		0.91
System Loss		3.30
Distribution		22.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.98
CURRENT BILL - AUGUST 2016		730.34
TOTAL AMOUNT DUE		1,382.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 562.00

Your monthly electricity consumption chart

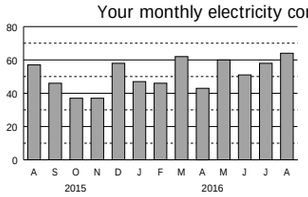

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.34		
Less : VAT	51.26		
Amount Net of VAT	679.08		
Less: BIR 2306	21.80		
BIR 2307	12.97	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.31	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	695.57	TOTAL SALES	730.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349984295309

Collection Ref. Code : 1845-41-611-2

Account ID : 3499520000-2

Customer Name : RAMOS,RIZZA P

Meter Number : 471796GS6

Period : Jul 2016

Premise Address : 171 H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,382.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34995200002

BC05/342.5/15100/0/21/08-09-2016/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808273969699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957243

80854200005

Date : 08-09-2016

BC05/342.5/15200/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085420000-5

Collection Ref. Code : 1833-96-887-5

Customer Information----------

Name : ERUNDIO,PRIMITIVA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092631	Pole No	:	0644093
Serial No	:	129126058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6489
Period From	:	07-08-2016	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	120	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		127.35
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		545.73
CURRENT BILL - AUGUST 2016		4,513.56
TOTAL AMOUNT DUE		9,209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,060.00

Your monthly electricity consumption chart

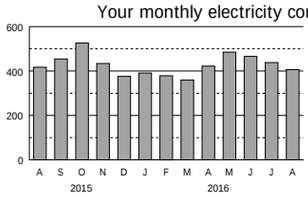

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.56		
Less : VAT	322.55		
Amount Net of VAT	4,191.01		
Less: BIR 2306	135.87		
BIR 2307	79.95	VATable Sales	4,191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.19	VAT Zero Rated Sales	0.00
Add : VAT	322.55	VAT Amount	322.55
TOTAL AMOUNT DUE	4,297.74	TOTAL SALES	4,513.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808273969699

Collection Ref. Code	: 1833-96-887-5	Premise Address	: TALAMBAN		
Account ID	: 8085420000-5				
Customer Name	: ERUNDIO,PRIMITIVA B	TOTAL AMOUNT DUE	: 9,209.83	Overdue Bill	: 1
Meter Number	: MTR1092631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80854200005 BC05/342.5/15200/0/10/08-09-2016/10 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813766199349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960863

81393200001

Date : 08-09-2016

BC05/342.5/15300/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139320000-1

Collection Ref. Code : 1823-69-752-6

Customer Information----------

Name : RANARIO,EDITHA H

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114618DS6	Pole No	:	0644100
Serial No	:	24975535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11857
Period From	:	07-08-2016	Prev Rdg	:	11456
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	200	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		537.04
CURRENT BILL - AUGUST 2016		4,440.55
TOTAL AMOUNT DUE		8,302.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,705.00

Your monthly electricity consumption chart

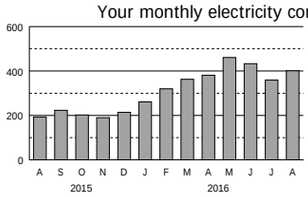

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.55		
Less : VAT	316.73		
Amount Net of VAT	4,123.82		
Less: BIR 2306	133.43		
BIR 2307	78.66	VATable Sales	4,123.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.73	VAT Zero Rated Sales	0.00
Add : VAT	316.73	VAT Amount	316.73
TOTAL AMOUNT DUE	4,228.46	TOTAL SALES	4,440.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813766199349

Collection Ref. Code	: 1823-69-752-6	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY		
Account ID	: 8139320000-1				
Customer Name	: RANARIO,EDITHA H	TOTAL AMOUNT DUE	: 8,302.90	Overdue Bill	: 1
Meter Number	: 114618DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81393200001 BC05/342.5/15300/0/10/08-09-2016/10 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044610090954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958495

04424200006

Date : 08-09-2016

BC05/342.5/15400/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442420000-6

Collection Ref. Code : 1845-52-620-1

Customer Information----------

Name : ARRANGUEZ,TERESITA M1 R

Premise Address : NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474117GS6	Pole No	:	0644100
Serial No	:	63503667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8641
Period From	:	07-08-2016	Prev Rdg	:	8266
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	254	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,967.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,968.00	119.36
Sub-Total		150.23
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		497.97
CURRENT BILL - AUGUST 2016		4,195.84
TOTAL AMOUNT DUE		10,163.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,049.00

Your monthly electricity consumption chart

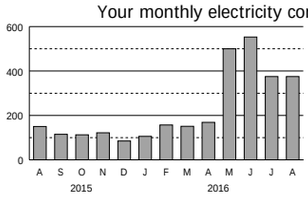

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.84		
Less : VAT	300.82		
Amount Net of VAT	3,895.02		
Less: BIR 2306	126.70		
BIR 2307	74.33	VATable Sales	3,895.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.99	VAT Zero Rated Sales	0.00
Add : VAT	300.82	VAT Amount	300.82
TOTAL AMOUNT DUE	3,994.81	TOTAL SALES	4,195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044610090954

Collection Ref. Code	: 1845-52-620-1	Premise Address	: NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY		
Account ID	: 0442420000-6				
Customer Name	: ARRANGUEZ,TERESITA M1 R	TOTAL AMOUNT DUE	: 10,163.70	Overdue Bill	: 1
Meter Number	: 474117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04424200006 BC05/342.5/15400/0/21/08-09-2016/10 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144679729791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958632

14424200005

Date : 08-09-2016

BC05/342.5/15500/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442420000-5

Collection Ref. Code : 1845-52-623-6

Customer Information----------

Name : ARRANGUEZ,TERESITA M2 R

Premise Address : NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473849GS6	Pole No	:	0644100
Serial No	:	69296040	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9453
Period From	:	07-08-2016	Prev Rdg	:	9168
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	254	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 431.50	8.63
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		368.29
CURRENT BILL - AUGUST 2016		3,097.78
TOTAL AMOUNT DUE		3,529.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,856.00

Your monthly electricity consumption chart

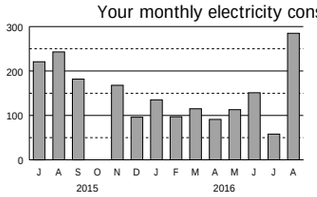

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.78		
Less : VAT	218.87		
Amount Net of VAT	2,878.91		
Less: BIR 2306	92.23		
BIR 2307	54.86	VATable Sales	2,878.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.82	VAT Zero Rated Sales	0.00
Add : VAT	218.87	VAT Amount	218.87
TOTAL AMOUNT DUE	2,950.69	TOTAL SALES	3,097.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144679729791

Collection Ref. Code	: 1845-52-623-6	Premise Address	: NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY		
Account ID	: 1442420000-5				
Customer Name	: ARRANGUEZ,TERESITA M2 R	TOTAL AMOUNT DUE	: 3,529.39	Overdue Bill	: 1
Meter Number	: 473849GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14424200005 BC05/342.5/15500/0/21/08-09-2016/10 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244310398722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959196

24424200004

Date : 08-09-2016

BC05/342.5/15600/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442420000-4

Collection Ref. Code : 1845-52-728-3

Customer Information----------

Name : TABARANZA,LOURDES B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477842GS6	Pole No	:	0644100
Serial No	:	56968176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4317
Period From	:	07-08-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.03
CURRENT BILL - AUGUST 2016		63.00
TOTAL AMOUNT DUE		2,611.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,405.00

Your monthly electricity consumption chart

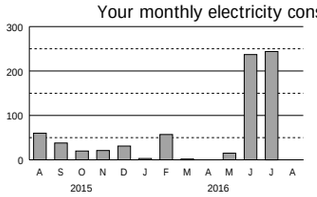

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.00		
Less : VAT	6.75		
Amount Net of VAT	56.25		
Less: BIR 2306	2.81		
BIR 2307	1.13	VATable Sales	56.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.31	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	59.06	TOTAL SALES	63.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244310398722

Collection Ref. Code : 1845-52-728-3

Account ID : 2442420000-4

Customer Name : TABARANZA,LOURDES B

Meter Number : 477842GS6

Period : Jul 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,611.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24424200004

BC05/342.5/15600/0/21/08-09-2016/10

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583349675814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962645

58378236234

Date : 08-09-2016

BC05/342.5/15601/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837823623-4

Collection Ref. Code : 1851-82-428-6

Customer Information----------

Name : ALIN,GENALYN SAGNOY

Premise Address : BORBAJO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	506517 GS6	Pole No	:	0644100
Serial No	:	85303008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4734
Period From	:	07-08-2016	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.38
CURRENT BILL - AUGUST 2016		954.65
TOTAL AMOUNT DUE		1,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,290.00

Your monthly electricity consumption chart

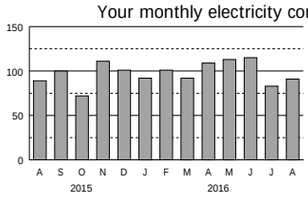

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.65		
Less : VAT	67.75		
Amount Net of VAT	886.90		
Less: BIR 2306	28.57		
BIR 2307	16.87	VATable Sales	886.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.46	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	909.21	TOTAL SALES	954.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15601/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583349675814

Collection Ref. Code	: 1851-82-428-6	Premise Address	: BORBAJO,TALAMBAN		
Account ID	: 5837823623-4				
Customer Name	: ALIN,GENALYN SAGNOY	TOTAL AMOUNT DUE	: 1,746.37	Overdue Bill	: 1
Meter Number	: 506517 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58378236234

BC05/342.5/15601/0/10/08-09-2016/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903644337668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954031

90368865920

Date : 08-09-2016

BC05/342.5/15602/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036886592-0

Collection Ref. Code : 1853-74-371-2

Customer Information----------

Name : ESPALTERO,ROWENA BLANCO

Premise Address : TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484898 GS6	Pole No	:	0644100
Serial No	:	58725046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5211
Period From	:	07-08-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.51
CURRENT BILL - AUGUST 2016		963.53
TOTAL AMOUNT DUE		1,693.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 739.00

Your monthly electricity consumption chart

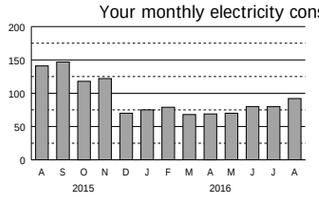

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.53		
Less : VAT	68.33		
Amount Net of VAT	895.20		
Less: BIR 2306	28.83		
BIR 2307	17.03	VATable Sales	895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.34	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	917.67	TOTAL SALES	963.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15602/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903644337668

Collection Ref. Code	: 1853-74-371-2	Premise Address	: TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 9036886592-0				
Customer Name	: ESPALTERO,ROWENA BLANCO	TOTAL AMOUNT DUE	: 1,693.54	Overdue Bill	: 1
Meter Number	: 484898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90368865920

BC05/342.5/15602/0/10/08-09-2016/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767557708600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951950

76725200000

Date : 08-09-2016

BC05/342.5/15700/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672520000-0

Collection Ref. Code : 1829-94-272-7

Customer Information----------

Name : GERUNDIO,PRIMITIVA S

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	407861GS6	Pole No	:	0644093
Serial No	:	47318074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31486
Period From	:	07-08-2016	Prev Rdg	:	31142
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		461.41
CURRENT BILL - AUGUST 2016		3,815.61
TOTAL AMOUNT DUE		7,371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,551.00

Your monthly electricity consumption chart

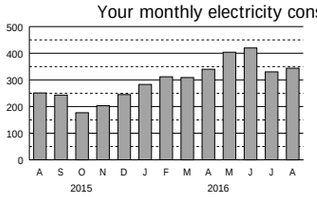

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.61		
Less : VAT	272.36		
Amount Net of VAT	3,543.25		
Less: BIR 2306	114.74		
BIR 2307	67.59	VATable Sales	3,543.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,360.92	VAT Zero Rated Sales	0.00
Add : VAT	272.36	VAT Amount	272.36
TOTAL AMOUNT DUE	3,633.28	TOTAL SALES	3,815.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767557708600

Collection Ref. Code	: 1829-94-272-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 7672520000-0				
Customer Name	: GERUNDIO,PRIMITIVA S	TOTAL AMOUNT DUE	: 7,371.23	Overdue Bill	: 1
Meter Number	: 407861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76725200000

BC05/342.5/15700/0/10/08-09-2016/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011518107489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959555

01152200000

Date : 08-09-2016

BC05/342.5/16100/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115220000-0

Collection Ref. Code : 1813-68-887-7

Customer Information----------

Name : APOR,AMPARO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183677DS6	Pole No	:	0644093
Serial No	:	13591135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78245
Period From	:	07-08-2016	Prev Rdg	:	78188
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.90
CURRENT BILL - AUGUST 2016		452.54
TOTAL AMOUNT DUE		1,012.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 533.00

Your monthly electricity consumption chart

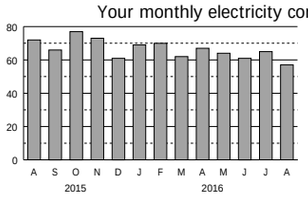

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.54		
Less : VAT	31.78		
Amount Net of VAT	420.76		
Less: BIR 2306	13.46		
BIR 2307	7.87	VATable Sales	420.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.43	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	431.21	TOTAL SALES	452.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011518107489

Collection Ref. Code	: 1813-68-887-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0115220000-0				
Customer Name	: APOR,AMPARO	TOTAL AMOUNT DUE	: 1,012.68	Overdue Bill	: 1
Meter Number	: 183677DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01152200000

BC05/342.5/16100/0/21/08-09-2016/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901775393503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952405

90152200003

Date : 08-09-2016

BC05/342.5/16200/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015220000-3

Collection Ref. Code : 1813-68-881-8

Customer Information----------

Name : BORCES,ALEJANDRA

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183181DS6	Pole No	:	0644093
Serial No	:	14459444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8908
Period From	:	07-08-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,537.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,295.98
Transmission Charge	0.3063/kWh	187.15
System Loss Charge	0.885/kWh	540.74
Sub-Total		4,023.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,538.00	130.76
Sub-Total		181.05
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		208.98
Transmission		4.45
System Loss		32.95
Distribution		210.39
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		802.94
CURRENT BILL - AUGUST 2016		6,761.12
TOTAL AMOUNT DUE		13,299.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,275.00

Your monthly electricity consumption chart

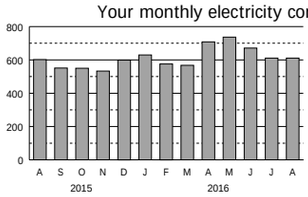

Avg Monthly Usage : 611.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,761.12		
Less : VAT	482.07		
Amount Net of VAT	6,279.05		
Less: BIR 2306	203.09		
BIR 2307	119.76	VATable Sales	6,279.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,956.20	VAT Zero Rated Sales	0.00
Add : VAT	482.07	VAT Amount	482.07
TOTAL AMOUNT DUE	6,438.27	TOTAL SALES	6,761.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901775393503

Collection Ref. Code	: 1813-68-881-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9015220000-3				
Customer Name	: BORCES,ALEJANDRA	TOTAL AMOUNT DUE	: 13,299.05	Overdue Bill	: 1
Meter Number	: 183181DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90152200003 BC05/342.5/16200/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000194090799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952313

00045200003

Date : 08-09-2016

BC05/342.5/16500/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004520000-3

Collection Ref. Code : 1843-36-998-2

Customer Information----------

Name : LI,YAN YAN M2 N

Premise Address : H. ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131072	Pole No	:	0644114
Serial No	:	85021828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5986
Period From	:	07-08-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	1326	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,643.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,830.02
Transmission Charge	0.3063/kWh	217.47
System Loss Charge	0.885/kWh	628.35
Sub-Total		4,675.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,643.50	152.87
Sub-Total		211.31
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		242.83
Transmission		5.18
System Loss		38.26
Distribution		244.38
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		933.03
CURRENT BILL - AUGUST 2016		7,856.71
TOTAL AMOUNT DUE		15,500.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 10,610.00

Your monthly electricity consumption chart

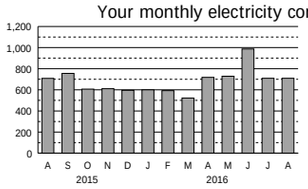

Avg Monthly Usage : 680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,856.71		
Less : VAT	560.16		
Amount Net of VAT	7,296.55		
Less: BIR 2306	236.00		
BIR 2307	139.17	VATable Sales	7,296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,921.38	VAT Zero Rated Sales	0.00
Add : VAT	560.16	VAT Amount	560.16
TOTAL AMOUNT DUE	7,481.54	TOTAL SALES	7,856.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000194090799

Collection Ref. Code	: 1843-36-998-2	Premise Address	: H. ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 0004520000-3		
Customer Name	: LI,YAN YAN M2 N	TOTAL AMOUNT DUE	: 15,500.00 Overdue Bill : 1
Meter Number	: MTR1131072		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00045200003 BC05/342.5/16500/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300287341438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952160

30045200000

Date : 08-09-2016

BC05/342.5/16800/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004520000-0

Collection Ref. Code : 1843-37-017-4

Customer Information----------

Name : LI,YAN YAN M5 N

Premise Address : H. ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379296GS6	Pole No	:	0644114
Serial No	:	2003139520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37672
Period From	:	07-08-2016	Prev Rdg	:	36857
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	1326	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,778.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,396.44
Transmission Charge	0.3063/kWh	249.63
System Loss Charge	0.885/kWh	721.28
Sub-Total		5,367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,778.00	155.56
Sub-Total		222.64
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		278.73
Transmission		5.95
System Loss		43.92
Distribution		280.44
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,068.41
CURRENT BILL - AUGUST 2016		8,995.36
TOTAL AMOUNT DUE		16,773.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 42,000.00

Your monthly electricity consumption chart

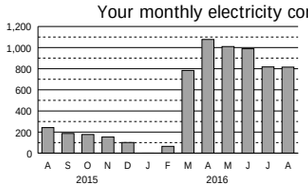

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,995.36		
Less : VAT	640.51		
Amount Net of VAT	8,354.85		
Less: BIR 2306	269.85		
BIR 2307	159.33	VATable Sales	8,354.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,925.67	VAT Zero Rated Sales	0.00
Add : VAT	640.51	VAT Amount	640.51
TOTAL AMOUNT DUE	8,566.18	TOTAL SALES	8,995.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300287341438

Collection Ref. Code	: 1843-37-017-4	Premise Address	: H. ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 3004520000-0		
Customer Name	: LI,YAN YAN M5 N	TOTAL AMOUNT DUE	: 16,773.48 Overdue Bill : 1
Meter Number	: 379296GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30045200000 BC05/342.5/16800/0/21/08-09-2016/10 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400190860603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952126

40045200009

Date : 08-09-2016

BC05/342.5/16900/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004520000-9

Collection Ref. Code : 1843-37-020-4

Customer Information----------

Name : LI,YAN YAN M6 N

Premise Address : H. ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362092GS6	Pole No	:	0644114
Serial No	:	2002116684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19178
Period From	:	07-08-2016	Prev Rdg	:	19008
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1326	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.84
CURRENT BILL - AUGUST 2016		1,894.09
TOTAL AMOUNT DUE		4,107.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,717.00

Your monthly electricity consumption chart

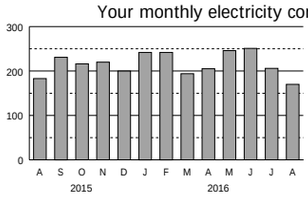

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.09		
Less : VAT	135.49		
Amount Net of VAT	1,758.60		
Less: BIR 2306	57.08		
BIR 2307	33.55	VATable Sales	1,758.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.97	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,803.46	TOTAL SALES	1,894.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400190860603

Collection Ref. Code	: 1843-37-020-4	Premise Address	: H. ABELLANA STREET,CANDUMAN,MANDAUE CITY		
Account ID	: 4004520000-9				
Customer Name	: LI,YAN YAN M6 N	TOTAL AMOUNT DUE	: 4,107.47	Overdue Bill	: 1
Meter Number	: 362092GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40045200009 BC05/342.5/16900/0/21/08-09-2016/10 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273888321226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957051

27365200008

Date : 08-09-2016

BC05/342.5/17000/1054831/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736520000-8

Collection Ref. Code : 1843-75-659-5

Customer Information----------

Name : LI,YAN YAN M7 N

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252748SS6	Pole No	:	1054831
Serial No	:	32843378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31890
Period From	:	07-08-2016	Prev Rdg	:	31412
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1735	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,750.50	95.01
Sub-Total		134.35
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		627.35
CURRENT BILL - AUGUST 2016		5,282.36
TOTAL AMOUNT DUE		10,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,211.00

Your monthly electricity consumption chart

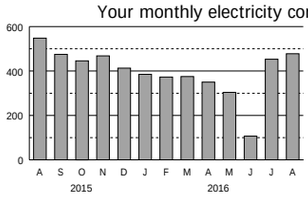

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,282.36		
Less : VAT	376.36		
Amount Net of VAT	4,906.00		
Less: BIR 2306	158.57		
BIR 2307	93.57	VATable Sales	4,906.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,653.86	VAT Zero Rated Sales	0.00
Add : VAT	376.36	VAT Amount	376.36
TOTAL AMOUNT DUE	5,030.22	TOTAL SALES	5,282.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/17000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273888321226

Collection Ref. Code	: 1843-75-659-5	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 2736520000-8		
Customer Name	: LI,YAN YAN M7 N	TOTAL AMOUNT DUE	: 10,032.81 Overdue Bill : 1
Meter Number	: 252748SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27365200008

BC05/342.5/17000/0/21/08-09-2016/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573292914930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955196

57365200005

Date : 08-09-2016

BC05/342.5/17300/1054831/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736520000-5

Collection Ref. Code : 1843-75-671-4

Customer Information----------

Name : LI,YAN YAN M10 N

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077887	Pole No	:	1054831
Serial No	:	40014586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4509
Period From	:	07-08-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1735	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		19.76
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		309.32
CURRENT BILL - AUGUST 2016		2,601.36
TOTAL AMOUNT DUE		2,921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 8.76

Your monthly electricity consumption chart

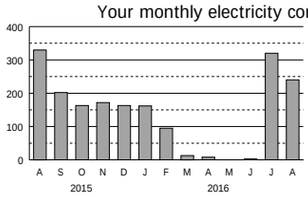

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.36		
Less : VAT	183.53		
Amount Net of VAT	2,417.83		
Less: BIR 2306	77.34		
BIR 2307	46.07	VATable Sales	2,417.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.42	VAT Zero Rated Sales	0.00
Add : VAT	183.53	VAT Amount	183.53
TOTAL AMOUNT DUE	2,477.95	TOTAL SALES	2,601.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/17300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573292914930

Collection Ref. Code : 1843-75-671-4

Account ID : 5736520000-5

Customer Name : LI,YAN YAN M10 N

Meter Number : MTR1077887

Period : Jul 2016

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,921.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57365200005 BC05/342.5/17300/0/21/08-09-2016/10 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673659234844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956994

67365200004

Date : 08-09-2016

BC05/342.5/17400/1054845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736520000-4

Collection Ref. Code : 1843-75-674-9

Customer Information----------

Name : LI,YAN YAN M11 N

Premise Address : H. ABELLANA ST,CANDUMAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347454GS6	Pole No	:	1054845
Serial No	:	41230307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45120
Period From	:	07-08-2016	Prev Rdg	:	44491
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	1735	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,880.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,393.08
Transmission Charge	0.3063/kWh	192.66
System Loss Charge	0.885/kWh	556.67
Sub-Total		4,142.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,881.00	137.62
Sub-Total		189.39
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		215.13
Transmission		4.59
System Loss		33.92
Distribution		216.57
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		844.13
CURRENT BILL - AUGUST 2016		6,980.69
TOTAL AMOUNT DUE		13,861.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,488.00

Your monthly electricity consumption chart

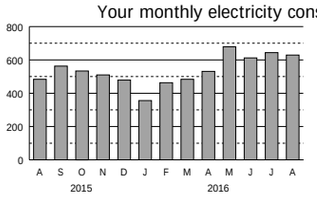

Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.69		
Less : VAT	498.46		
Amount Net of VAT	6,482.23		
Less: BIR 2306	209.99		
BIR 2307	123.65	VATable Sales	6,482.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,148.59	VAT Zero Rated Sales	0.00
Add : VAT	498.46	VAT Amount	498.46
TOTAL AMOUNT DUE	6,647.05	TOTAL SALES	6,980.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/17400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673659234844

Collection Ref. Code	: 1843-75-674-9	Premise Address	: H. ABELLANA ST,CANDUMAN,CEBU CITY		
Account ID	: 6736520000-4				
Customer Name	: LI,YAN YAN M11 N	TOTAL AMOUNT DUE	: 13,861.49	Overdue Bill	: 1
Meter Number	: 347454GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67365200004 BC05/342.5/17400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283627531105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963529

28365200006

Date : 08-09-2016

BC05/342.5/18000/1054845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836520000-6

Collection Ref. Code : 1843-75-692-7

Customer Information----------

Name : LI,YAN YAN M17 N

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238082DS6	Pole No	:	1054845
Serial No	:	11465188	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31436
Period From	:	07-08-2016	Prev Rdg	:	31034
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1735	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,809.00	96.18
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		529.76
CURRENT BILL - AUGUST 2016		4,461.72
TOTAL AMOUNT DUE		9,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,985.00

Your monthly electricity consumption chart

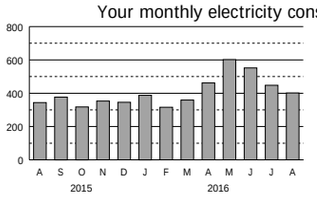

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.72		
Less : VAT	318.58		
Amount Net of VAT	4,143.14		
Less: BIR 2306	134.20		
BIR 2307	79.03	VATable Sales	4,143.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.91	VAT Zero Rated Sales	0.00
Add : VAT	318.58	VAT Amount	318.58
TOTAL AMOUNT DUE	4,248.49	TOTAL SALES	4,461.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/18000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283627531105

Collection Ref. Code	: 1843-75-692-7	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 2836520000-6				
Customer Name	: LI,YAN YAN M17 N	TOTAL AMOUNT DUE	: 9,270.78	Overdue Bill	: 1
Meter Number	: 238082DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28365200006

BC05/342.5/18000/0/21/08-09-2016/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869022239528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954325

86935200005

Date : 08-09-2016

BC05/342.5/19000/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693520000-5

Collection Ref. Code : 1843-39-311-5

Customer Information----------

Name : CADAMPOG,LILIA M4 C

Premise Address : H. ABELLANA ST., ZONE 4 ORCHIDS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147686DS6	Pole No	:	0644114
Serial No	:	10810359	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18286
Period From	:	07-08-2016	Prev Rdg	:	18023
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	776	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.67
CURRENT BILL - AUGUST 2016		2,919.71
TOTAL AMOUNT DUE		6,010.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,129.76

Your monthly electricity consumption chart

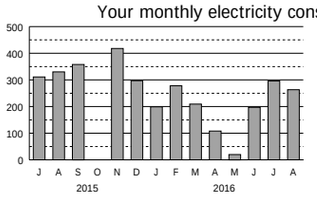

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.71		
Less : VAT	208.50		
Amount Net of VAT	2,711.21		
Less: BIR 2306	87.83		
BIR 2307	51.72	VATable Sales	2,711.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.66	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,780.16	TOTAL SALES	2,919.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869022239528

Collection Ref. Code	: 1843-39-311-5	Premise Address	: H. ABELLANA ST., ZONE 4 ORCHIDS,CANDUMAN,MANDAUE CITY
Account ID	: 8693520000-5		
Customer Name	: CADAMPOG,LILIA M4 C	TOTAL AMOUNT DUE	: 6,010.58 Overdue Bill : 1
Meter Number	: 147686DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86935200005

BC05/342.5/19000/0/21/08-09-2016/10

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914596677603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961945

91484200000

Date : 08-09-2016

BC05/342.5/19200/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148420000-0

Collection Ref. Code : 1837-42-584-1

Customer Information----------

Name : PEPITO,ARLENE D TM

Premise Address : KALDEROHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	463278GS6	Pole No	:	0644114
Serial No	:	56702222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3048
Period From	:	07-08-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.79
CURRENT BILL - AUGUST 2016		280.34
TOTAL AMOUNT DUE		488.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 222.00

Your monthly electricity consumption chart

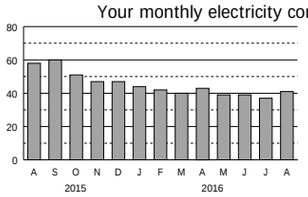

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.34		
Less : VAT	19.46		
Amount Net of VAT	260.88		
Less: BIR 2306	8.26		
BIR 2307	4.83	VATable Sales	260.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.79	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	267.25	TOTAL SALES	280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914596677603

Collection Ref. Code	: 1837-42-584-1	Premise Address	: KALDEROHAN TALAMBAN		
Account ID	: 9148420000-0				
Customer Name	: PEPITO,ARLENE D TM	TOTAL AMOUNT DUE	: 488.27	Overdue Bill	: 1
Meter Number	: 463278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484200000 BC05/342.5/19200/0/10/08-09-2016/10 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965173150589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972879

96533200000

Date : 08-09-2016

BC05/342.5/19500/0644163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653320000-0

Collection Ref. Code : 1821-16-821-6

Customer Information----------

Name : OPENDO,LUISA CADAMPOG

Premise Address : ORCHIDS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551776 GS6	Pole No	:	0644163
Serial No	:	53437302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14850
Period From	:	07-08-2016	Prev Rdg	:	14505
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	790	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.31
CURRENT BILL - AUGUST 2016		3,817.07
TOTAL AMOUNT DUE		7,374.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,200.00

Your monthly electricity consumption chart

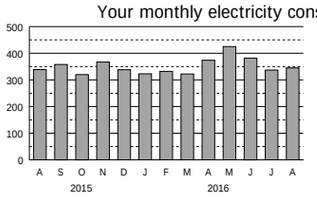

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.07		
Less : VAT	272.14		
Amount Net of VAT	3,544.93		
Less: BIR 2306	114.66		
BIR 2307	67.61	VATable Sales	3,544.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.66	VAT Zero Rated Sales	0.00
Add : VAT	272.14	VAT Amount	272.14
TOTAL AMOUNT DUE	3,634.80	TOTAL SALES	3,817.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965173150589

Collection Ref. Code	: 1821-16-821-6	Premise Address	: ORCHIDS,CANDUMAN,MANDAUE CITY
Account ID	: 9653320000-0		
Customer Name	: OPENDO,LUISA CADAMPOG	TOTAL AMOUNT DUE	: 7,374.26
Meter Number	: 551776 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96533200000 BC05/342.5/19500/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685774994620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964291

68515200001

Date : 08-09-2016

BC05/342.5/19600/0644163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851520000-1

Collection Ref. Code : 1841-82-053-9

Customer Information----------

Name : BARRIENTOS,JORGE M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167562WS6	Pole No	:	0644163
Serial No	:	48024272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14956
Period From	:	07-08-2016	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	573	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.97
CURRENT BILL - AUGUST 2016		2,071.21
TOTAL AMOUNT DUE		3,984.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,290.00

Your monthly electricity consumption chart

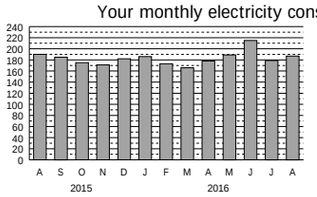

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.21		
Less : VAT	147.75		
Amount Net of VAT	1,923.46		
Less: BIR 2306	62.26		
BIR 2307	36.69	VATable Sales	1,923.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.51	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,972.26	TOTAL SALES	2,071.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685774994620

Collection Ref. Code	: 1841-82-053-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6851520000-1				
Customer Name	: BARRIENTOS,JORGE M	TOTAL AMOUNT DUE	: 3,984.40	Overdue Bill	: 1
Meter Number	: 167562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68515200001 BC05/342.5/19600/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601136028111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952376

60152200006

Date : 08-09-2016

BC05/342.5/19800/0644191/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015220000-6

Collection Ref. Code : 1813-68-851-6

Customer Information----------

Name : CORTES,MATIAS

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355562GS6	Pole No	:	0644191
Serial No	:	53642412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60961
Period From	:	07-08-2016	Prev Rdg	:	59850
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	0	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,993.18
Transmission Charge	0.3063/kWh	340.30
System Loss Charge	0.885/kWh	983.24
Sub-Total		7,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,176.00	243.52
Sub-Total		334.97
Government Charges		
Franchise Tax - Local		54.18
Value Added Tax		
Generation		379.97
Transmission		8.10
System Loss		59.89
Distribution		382.07
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,460.19
CURRENT BILL - AUGUST 2016		12,295.79
TOTAL AMOUNT DUE		24,471.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 9,076.20

Your monthly electricity consumption chart

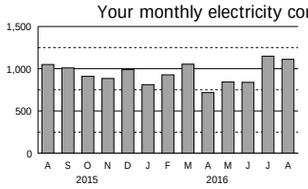

Avg Monthly Usage : 945.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,295.79		
Less : VAT	876.73		
Amount Net of VAT	11,419.06		
Less: BIR 2306	369.35		
BIR 2307	217.80	VATable Sales	11,419.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,831.91	VAT Zero Rated Sales	0.00
Add : VAT	876.73	VAT Amount	876.73
TOTAL AMOUNT DUE	11,708.64	TOTAL SALES	12,295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601136028111

Collection Ref. Code	: 1813-68-851-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 6015220000-6				
Customer Name	: CORTES,MATIAS	TOTAL AMOUNT DUE	: 24,471.59	Overdue Bill	: 1
Meter Number	: 355562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60152200006 BC05/342.5/19800/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055209398689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966470

05533200001

Date : 08-09-2016

BC05/342.5/20000/0644184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553320000-1

Collection Ref. Code : 1819-98-293-9

Customer Information----------

Name : MEDINA,MARY GRACE A

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379834GS6	Pole No	:	0644184
Serial No	:	2003129262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9164
Period From	:	07-08-2016	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1124	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.53
CURRENT BILL - AUGUST 2016		309.68
TOTAL AMOUNT DUE		380.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,800.00

Your monthly electricity consumption chart

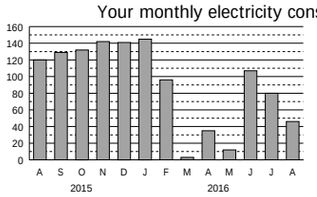

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.68		
Less : VAT	21.29		
Amount Net of VAT	288.39		
Less: BIR 2306	9.04		
BIR 2307	5.33	VATable Sales	288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.02	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	295.31	TOTAL SALES	309.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/20000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055209398689

Collection Ref. Code	: 1819-98-293-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 0553320000-1				
Customer Name	: MEDINA,MARY GRACE A	TOTAL AMOUNT DUE	: 380.13	Overdue Bill	: 1
Meter Number	: 379834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05533200001 BC05/342.5/20000/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087850728235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966346

08772200005

Date : 08-09-2016

BC05/342.5/20100/0644170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877220000-5

Collection Ref. Code : 1841-16-026-1

Customer Information----------

Name : MEDINA,MARY GRACE M1 A

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439079GS6	Pole No	:	0644170
Serial No	:	80491824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20274
Period From	:	07-08-2016	Prev Rdg	:	20118
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	908	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.33
CURRENT BILL - AUGUST 2016		1,729.22
TOTAL AMOUNT DUE		3,345.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,635.00

Your monthly electricity consumption chart

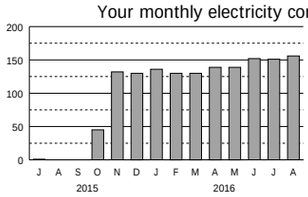

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.22		
Less : VAT	123.40		
Amount Net of VAT	1,605.82		
Less: BIR 2306	51.98		
BIR 2307	30.63	VATable Sales	1,605.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.21	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,646.61	TOTAL SALES	1,729.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/20100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087850728235

Collection Ref. Code	: 1841-16-026-1	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0877220000-5				
Customer Name	: MEDINA,MARY GRACE M1 A	TOTAL AMOUNT DUE	: 3,345.29	Overdue Bill	: 1
Meter Number	: 439079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772200005

BC05/342.5/20100/0/21/08-09-2016/10

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659816791720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967547

65922200004

Date : 08-09-2016

BC05/342.5/20800/0125430/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592220000-4

Collection Ref. Code : 1811-66-620-5

Customer Information----------

Name : GRANADA,MANUEL M3 S.

Premise Address : C/O NESTLE' SALES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101824	Pole No	:	0125430
Serial No	:	40048692	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33626
Period From	:	07-08-2016	Prev Rdg	:	30963
No of Days	:	31	Diff Rdg	:	2663
Avg kWh/day	:	85.90	Registered	:	2663
Conn Load	:	6080	Billed kWh	:	2663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		29,244.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,365.29
Transmission Charge	0.5997/kWh	1,597.00
System Loss Charge	0.864/kWh	2,300.83
Sub-Total		18,263.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,661.85
Supply Charge	0.4118/kWh	1,096.62
Metering Charge	0.6989/kWh	1,861.17
	5.00/month	5.00
Sub-Total		7,624.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	218.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.31
Surcharge	0.02 of 29,244.50	584.89
Sub-Total		804.10
Government Charges		
Franchise Tax - Local		200.19
Value Added Tax		
Generation		910.79
Transmission		38.02
System Loss		136.99
Distribution		914.96
Others		120.51
Universal Charge		
Missionary Electrification	0.1561/kWh	415.70
Environmental Charge	0.0025/kWh	6.66
NPC Stranded Contract Costs	0.1938/kWh	516.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.21
Sub-Total		3,590.12
CURRENT BILL - AUGUST 2016		30,281.98
TOTAL AMOUNT DUE		59,526.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 27,969.25

Your monthly electricity consumption chart

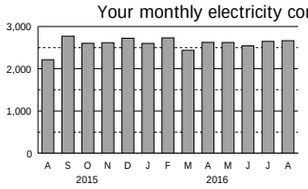

Avg Monthly Usage : 2,599.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,281.98		
Less : VAT	2,121.27		
Amount Net of VAT	28,160.71		
Less: BIR 2306	902.08		
BIR 2307	537.84	VATable Sales	28,160.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,720.79	VAT Zero Rated Sales	0.00
Add : VAT	2,121.27	VAT Amount	2,121.27
TOTAL AMOUNT DUE	28,842.06	TOTAL SALES	30,281.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/20800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659816791720

Collection Ref. Code	: 1811-66-620-5	Premise Address	: C/O NESTLE' SALES,TALAMBAN,CEBU CITY		
Account ID	: 6592220000-4				
Customer Name	: GRANADA,MANUEL M3 S.	TOTAL AMOUNT DUE	: 59,526.36	Overdue Bill	: 1
Meter Number	: MTR1101824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65922200004 BC05/342.5/20800/0/10/08-09-2016/10 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922885409081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967614

92265200003

Date : 08-09-2016

BC05/342.5/21100/0125374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226520000-3

Collection Ref. Code : 1843-63-041-9

Customer Information----------

Name : JAYME,JESUS JR. P

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434219GS6	Pole No	:	0125374
Serial No	:	69418245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8328
Period From	:	07-08-2016	Prev Rdg	:	8256
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	555	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.49
CURRENT BILL - AUGUST 2016		681.75
TOTAL AMOUNT DUE		1,374.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,094.00

Your monthly electricity consumption chart

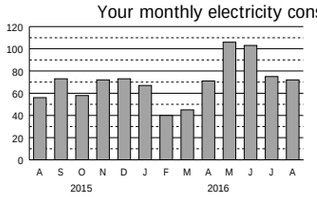

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.75		
Less : VAT	48.22		
Amount Net of VAT	633.53		
Less: BIR 2306	20.36		
BIR 2307	11.98	VATable Sales	633.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.19	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	649.41	TOTAL SALES	681.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922885409081

Collection Ref. Code	: 1843-63-041-9	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 9226520000-3				
Customer Name	: JAYME,JESUS JR. P	TOTAL AMOUNT DUE	: 1,374.75	Overdue Bill	: 1
Meter Number	: 434219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92265200003 BC05/342.5/21100/0/21/08-09-2016/10 429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572658501471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954856

57284200003

Date : 08-09-2016

BC05/342.5/21200/0125374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728420000-3

Collection Ref. Code : 1837-23-098-6

Customer Information----------

Name : CORTES,SERAFIN M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154866DS6	Pole No	:	0125374
Serial No	:	13535044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19344
Period From	:	07-08-2016	Prev Rdg	:	19189
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	440	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.16
CURRENT BILL - AUGUST 2016		1,719.28
TOTAL AMOUNT DUE		3,372.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,916.00

Your monthly electricity consumption chart

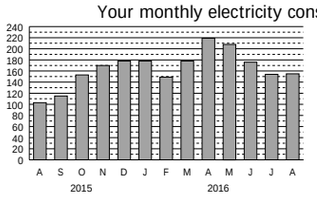

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.28		
Less : VAT	122.73		
Amount Net of VAT	1,596.55		
Less: BIR 2306	51.72		
BIR 2307	30.45	VATable Sales	1,596.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.38	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,637.11	TOTAL SALES	1,719.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572658501471

Collection Ref. Code	: 1837-23-098-6	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 5728420000-3		
Customer Name	: CORTES,SERAFIN M	TOTAL AMOUNT DUE	: 3,372.69
Meter Number	: 154866DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57284200003

BC05/342.5/21200/0/21/08-09-2016/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317153363870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964927

31787131700

Date : 08-09-2016

BC05/342.5/21400/0125381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178713170-0

Collection Ref. Code : 1863-93-041-8

Customer Information----------

Name : CORTES,VICTORIANO MAYOL

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132836	Pole No	:	0125381
Serial No	:	40079346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3327
Period From	:	07-08-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	1520	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,026.26
Transmission Charge	0.3063/kWh	171.83
System Loss Charge	0.885/kWh	496.49
Sub-Total		3,694.58
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		191.88
Transmission		4.10
System Loss		30.25
Distribution		193.22
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		730.59
CURRENT BILL - AUGUST 2016		6,148.33
TOTAL AMOUNT DUE		9,488.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,430.00

Your monthly electricity consumption chart

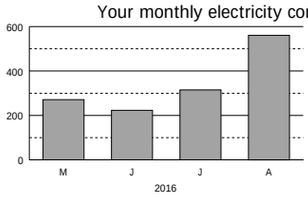

Avg Monthly Usage : 342.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,148.33		
Less : VAT	436.26		
Amount Net of VAT	5,712.07		
Less: BIR 2306	183.82		
BIR 2307	108.90	VATable Sales	5,712.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,419.35	VAT Zero Rated Sales	0.00
Add : VAT	436.26	VAT Amount	436.26
TOTAL AMOUNT DUE	5,855.61	TOTAL SALES	6,148.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317153363870

Collection Ref. Code	: 1863-93-041-8	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 3178713170-0				
Customer Name	: CORTES,VICTORIANO MAYOL	TOTAL AMOUNT DUE	: 9,488.14	Overdue Bill	: 1
Meter Number	: MTR1132836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31787131700 BC05/342.5/21400/0/21/08-09-2016/10 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470064722061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953919

47042200007

Date : 08-09-2016

BC05/342.5/21600/0125381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704220000-7

Collection Ref. Code : 1813-43-914-1

Customer Information----------

Name : BELLEZA,GERTRUDES C.

Premise Address : H. ABELLANA ST., INF. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077935	Pole No	:	0125381
Serial No	:	40010449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6062
Period From	:	07-08-2016	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	550	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,614.25
Transmission Charge	0.3063/kWh	205.22
System Loss Charge	0.885/kWh	592.95
Sub-Total		4,412.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		229.15
Transmission		4.88
System Loss		36.13
Distribution		230.65
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		871.75
CURRENT BILL - AUGUST 2016		7,335.76
TOTAL AMOUNT DUE		11,054.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,500.00

Your monthly electricity consumption chart

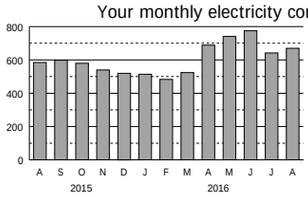

Avg Monthly Usage : 604.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.76		
Less : VAT	520.23		
Amount Net of VAT	6,815.53		
Less: BIR 2306	219.21		
BIR 2307	129.93	VATable Sales	6,815.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,466.39	VAT Zero Rated Sales	0.00
Add : VAT	520.23	VAT Amount	520.23
TOTAL AMOUNT DUE	6,986.62	TOTAL SALES	7,335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470064722061

Collection Ref. Code	: 1813-43-914-1	Premise Address	: H. ABELLANA ST., INF. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 4704220000-7		
Customer Name	: BELLEZA,GERTRUDES C.	TOTAL AMOUNT DUE	: 11,054.41 Overdue Bill : 1
Meter Number	: MTR1077935		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47042200007

BC05/342.5/21600/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648554749986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960695

64818260172

Date : 08-09-2016

BC05/342.5/21610/0125381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481826017-2

Collection Ref. Code : 1851-42-965-4

Customer Information----------

Name : BELLEZA,NORMAVIC SING

Premise Address : ABELLANA ST.,TINTAY,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1078045	Pole No	:	0125381
Serial No	:	40010293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2008
Period From	:	07-08-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	333	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		405.72
CURRENT BILL - AUGUST 2016		3,417.15
TOTAL AMOUNT DUE		6,987.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,538.00

Your monthly electricity consumption chart

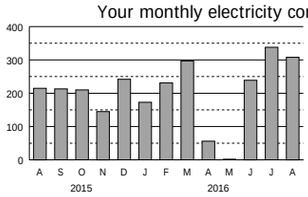

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.15		
Less : VAT	243.94		
Amount Net of VAT	3,173.21		
Less: BIR 2306	102.77		
BIR 2307	60.53	VATable Sales	3,173.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.91	VAT Zero Rated Sales	0.00
Add : VAT	243.94	VAT Amount	243.94
TOTAL AMOUNT DUE	3,253.85	TOTAL SALES	3,417.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21610/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648554749986

Collection Ref. Code	: 1851-42-965-4	Premise Address	: ABELLANA ST.,TINTAY,CANDUMAN		
Account ID	: 6481826017-2				
Customer Name	: BELLEZA,NORMAVIC SING	TOTAL AMOUNT DUE	: 6,987.15	Overdue Bill	: 1
Meter Number	: MTR1078045				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64818260172

BC05/342.5/21610/0/21/08-09-2016/10

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436982848711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953769

43634200000

Date : 08-09-2016

BC05/342.5/22300/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363420000-0

Collection Ref. Code : 1833-55-752-2

Customer Information----------

Name : SON,GRISELDA J

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077932	Pole No	:	0125416
Serial No	:	40010214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	692
Period From	:	07-08-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.29
CURRENT BILL - AUGUST 2016		672.01
TOTAL AMOUNT DUE		1,338.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 701.00

Your monthly electricity consumption chart

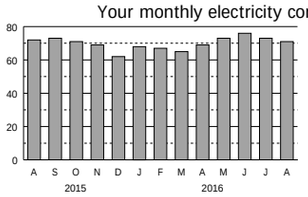

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.01		
Less : VAT	47.52		
Amount Net of VAT	624.49		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	624.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.62	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	640.14	TOTAL SALES	672.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436982848711

Collection Ref. Code	: 1833-55-752-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 4363420000-0				
Customer Name	: SON,GRISELDA J	TOTAL AMOUNT DUE	: 1,338.83	Overdue Bill	: 1
Meter Number	: MTR1077932				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43634200000 BC05/342.5/22300/0/21/08-09-2016/10 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744844807187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959303

7442633812-0

Date : 08-09-2016

BC05/342.5/22500/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442633812-0

Collection Ref. Code : 1861-50-266-4

Customer Information----------

Name : SHIH,TUY YA YAP LIM

Premise Address : M1 ZONE 4,ORCHIDS,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164388	Pole No	:	0125416
Serial No	:	85055622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46
Period From	:	07-08-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	980	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 183.90
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - AUGUST 2016		224.39
TOTAL AMOUNT DUE		365.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 187.00

Your monthly electricity consumption chart

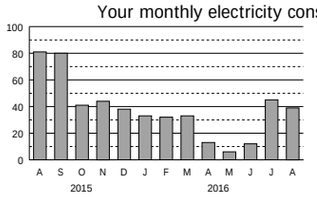

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.39		
Less : VAT	15.30		
Amount Net of VAT	209.09		
Less: BIR 2306	6.52		
BIR 2307	3.81	VATable Sales	209.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.76	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	214.06	TOTAL SALES	224.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744844807187

Collection Ref. Code	: 1861-50-266-4	Premise Address	: M1 ZONE 4,ORCHIDS,CANDUMAN, MANDAUE CITY
Account ID	: 7442633812-0		
Customer Name	: SHIH,TUY YA YAP LIM	TOTAL AMOUNT DUE	: 365.15
Meter Number	: MTR1164388		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7442633812-0 BC05/342.5/22500/0/21/08-09-2016/10 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114066920998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962295

11422006624

Date : 08-09-2016

BC05/342.5/22630/1051834/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142200662-4

Collection Ref. Code : 1851-89-932-4

Customer Information----------

Name : ILAD,GLENDA LEE REYES

Premise Address : BLK 1 LOT 3&4 ORCHID ST.,88 CANDUMAN PLACE SUBD.,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514836 GS6	Pole No	:	1051834
Serial No	:	71646272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23396
Period From	:	07-08-2016	Prev Rdg	:	22796
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	1852	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,667.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,236.64
Transmission Charge	0.3063/kWh	183.78
System Loss Charge	0.885/kWh	531.00
Sub-Total		3,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,668.00	133.36
Sub-Total		182.75
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		205.20
Transmission		4.38
System Loss		32.33
Distribution		206.61
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		789.08
CURRENT BILL - AUGUST 2016		6,645.03
TOTAL AMOUNT DUE		13,312.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,039.00

Your monthly electricity consumption chart

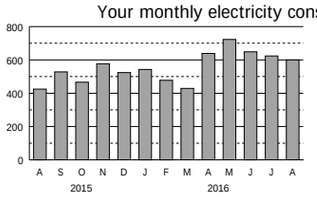

Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,645.03		
Less : VAT	473.96		
Amount Net of VAT	6,171.07		
Less: BIR 2306	199.68		
BIR 2307	117.70	VATable Sales	6,171.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,853.69	VAT Zero Rated Sales	0.00
Add : VAT	473.96	VAT Amount	473.96
TOTAL AMOUNT DUE	6,327.65	TOTAL SALES	6,645.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22630/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114066920998

Collection Ref. Code	: 1851-89-932-4	Premise Address	: BLK 1 LOT 3&4 ORCHID ST.,88 CANDUMAN PLACE SUBD.,CANDUMAN MANDAUE CITY
Account ID	: 1142200662-4		
Customer Name	: ILAD,GLENDA LEE REYES	TOTAL AMOUNT DUE	: 13,312.87 Overdue Bill : 1
Meter Number	: 514836 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11422006624 BC05/342.5/22630/0/21/08-09-2016/10 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331947726468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973778

33178646817

Date : 08-09-2016

BC05/342.5/22640/1051841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317864681-7

Collection Ref. Code : 1859-17-779-4

Customer Information----------

Name : GABUTAN,LEILA JUGALBOT

Premise Address : 88 BLOCK 2 LOT 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003344	Pole No	:	1051841
Serial No	:	121571714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5649
Period From	:	07-08-2016	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	1780	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,700.00	94.00
Sub-Total		132.19
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		609.23
CURRENT BILL - AUGUST 2016		5,129.83
TOTAL AMOUNT DUE		9,830.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,915.00

Your monthly electricity consumption chart

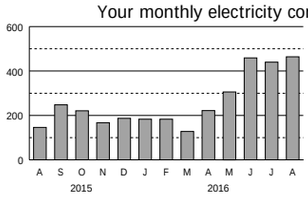

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,129.83		
Less : VAT	365.58		
Amount Net of VAT	4,764.25		
Less: BIR 2306	154.01		
BIR 2307	90.86	VATable Sales	4,764.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,519.38	VAT Zero Rated Sales	0.00
Add : VAT	365.58	VAT Amount	365.58
TOTAL AMOUNT DUE	4,884.96	TOTAL SALES	5,129.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22640/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331947726468

Collection Ref. Code	: 1859-17-779-4	Premise Address	: 88 BLOCK 2 LOT 1,CANDUMAN,MANDAUE CITY		
Account ID	: 3317864681-7				
Customer Name	: GABUTAN,LEILA JUGALBOT	TOTAL AMOUNT DUE	: 9,830.07	Overdue Bill	: 1
Meter Number	: MTR1003344				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33178646817

BC05/342.5/22640/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017494413355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963415

01755401674

Date : 08-09-2016

BC05/342.5/23200/1051841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175540167-4

Collection Ref. Code : 1849-39-302-8

Customer Information----------

Name : JAPLIT,HILARIO JERICO SALUD

Premise Address : LOT 8 BLOCK 1,88 CANDUMAN PLACE SUBD.,CANDUMAN

TIN : 174-063-358-000

Metering Information----------

Meter No	:	490377 GS6	Pole No	:	1051841
Serial No	:	60716922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25545
Period From	:	07-08-2016	Prev Rdg	:	25102
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1694	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,982.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,982.50	99.65
Sub-Total		136.11
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		582.94
CURRENT BILL - AUGUST 2016		4,909.08
TOTAL AMOUNT DUE		9,891.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,956.00

Your monthly electricity consumption chart

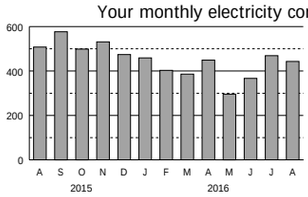

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.08		
Less : VAT	350.27		
Amount Net of VAT	4,558.81		
Less: BIR 2306	147.58		
BIR 2307	86.96	VATable Sales	4,558.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.27	VAT Zero Rated Sales	0.00
Add : VAT	350.27	VAT Amount	350.27
TOTAL AMOUNT DUE	4,674.54	TOTAL SALES	4,909.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/23200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017494413355

Collection Ref. Code	: 1849-39-302-8	Premise Address	: LOT 8 BLOCK 1,88 CANDUMAN PLACE SUBD.,CANDUMAN		
Account ID	: 0175540167-4				
Customer Name	: JAPLIT,HILARIO JERICO SALUD	TOTAL AMOUNT DUE	: 9,891.81	Overdue Bill	: 1
Meter Number	: 490377 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01755401674 BC05/342.5/23200/0/21/08-09-2016/10 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684555083554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963657

68424200001

Date : 08-09-2016

BC05/342.5/23300/1051883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842420000-1

Collection Ref. Code : 1845-57-698-5

Customer Information----------

Name : AUTENTICO,EMELIA OREVILLO

Premise Address : LOT2/BLK2/88CANDUMAN PLACE/ZONE ORCHIDS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464825GS6	Pole No	:	1051883
Serial No	:	64186567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20256
Period From	:	07-08-2016	Prev Rdg	:	20174
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	2287	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 72.67
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.30
CURRENT BILL - AUGUST 2016		806.29
TOTAL AMOUNT DUE		1,071.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 683.00

Your monthly electricity consumption chart

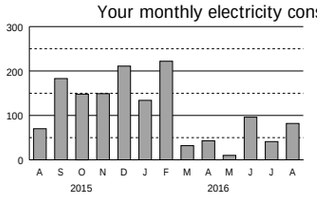

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.29		
Less : VAT	56.70		
Amount Net of VAT	749.59		
Less: BIR 2306	23.93		
BIR 2307	14.21	VATable Sales	749.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.45	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	768.15	TOTAL SALES	806.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/23300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684555083554

Collection Ref. Code	: 1845-57-698-5	Premise Address	: LOT2/BLK2/88CANDUMAN PLACE/ZONE ORCHIDS,CANDUMAN,MANDAUE CITY		
Account ID	: 6842420000-1				
Customer Name	: AUTENTICO,EMELIA OREVILLO	TOTAL AMOUNT DUE	: 1,071.23	Overdue Bill	: 1
Meter Number	: 464825GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68424200001 BC05/342.5/23300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502569365641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953055

50257802335

Date : 08-09-2016

BC05/342.5/23310/1051883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025780233-5

Collection Ref. Code : 1855-65-863-1

Customer Information----------

Name : ONTOLAN,JOHN CASSIUS PERIDO

Premise Address : BLOCK 1 LOT 18 ZONE ORCHIDS,88 CANDUMAN PLACE SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	5717 EVS6	Pole No	:	1051883
Serial No	:	06224820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7118
Period From	:	07-08-2016	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	2027	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		644.08
CURRENT BILL - AUGUST 2016		5,420.13
TOTAL AMOUNT DUE		8,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,170.00

Your monthly electricity consumption chart

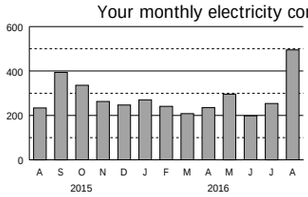

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,420.13		
Less : VAT	384.38		
Amount Net of VAT	5,035.75		
Less: BIR 2306	161.96		
BIR 2307	96.00	VATable Sales	5,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,777.79	VAT Zero Rated Sales	0.00
Add : VAT	384.38	VAT Amount	384.38
TOTAL AMOUNT DUE	5,162.17	TOTAL SALES	5,420.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/23310/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502569365641

Collection Ref. Code	: 1855-65-863-1	Premise Address	: BLOCK 1 LOT 18 ZONE ORCHIDS,88 CANDUMAN PLACE SUBD.,CANDUMAN		
Account ID	: 5025780233-5				
Customer Name	: ONTOLAN,JOHN CASSIUS PERIDO	TOTAL AMOUNT DUE	: 8,121.27	Overdue Bill	: 1
Meter Number	: 5717 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50257802335

BC05/342.5/23310/0/21/08-09-2016/10

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689140536884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966902

68995101265

Date : 08-09-2016

BC05/342.5/24120/1051883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899510126-5

Collection Ref. Code : 1851-41-476-2

Customer Information----------

Name : IRLANDEZ,RODRIGO FULGUERAS

Premise Address : BLOCK 1 LOT 20,88 CANDUMAN PLACE SUBD,CANDUMAN

TIN :

Metering Information----------

Meter No	:	519800 GS6	Pole No	:	1051883
Serial No	:	62734905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8539
Period From	:	07-08-2016	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1620	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 111.15
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.93
CURRENT BILL - AUGUST 2016		560.95
TOTAL AMOUNT DUE		1,004.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 950.00

Your monthly electricity consumption chart

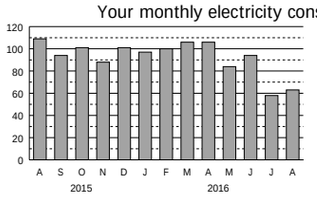

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.95		
Less : VAT	39.46		
Amount Net of VAT	521.49		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.99	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	534.45	TOTAL SALES	560.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/24120/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689140536884

Collection Ref. Code	: 1851-41-476-2	Premise Address	: BLOCK 1 LOT 20,88 CANDUMAN PLACE SUBD,CANDUMAN		
Account ID	: 6899510126-5				
Customer Name	: IRLANDEZ,RODRIGO FULGUERAS	TOTAL AMOUNT DUE	: 1,004.74	Overdue Bill	: 1
Meter Number	: 519800 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68995101265

BC05/342.5/24120/0/21/08-09-2016/10

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716378846997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962895

71643200000

Date : 08-09-2016

BC05/342.5/25200/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164320000-0

Collection Ref. Code : 1839-27-731-9

Customer Information----------

Name : CUI,RONALD RYAN R

Premise Address : ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290893SS6	Pole No	:	0125416
Serial No	:	35543275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38109
Period From	:	07-08-2016	Prev Rdg	:	37784
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2264	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		97.10
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.48
CURRENT BILL - AUGUST 2016		3,599.87
TOTAL AMOUNT DUE		7,117.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,693.00

Your monthly electricity consumption chart

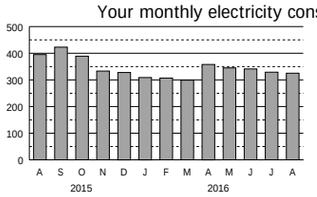

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.87		
Less : VAT	256.79		
Amount Net of VAT	3,343.08		
Less: BIR 2306	108.19		
BIR 2307	63.77	VATable Sales	3,343.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.12	VAT Zero Rated Sales	0.00
Add : VAT	256.79	VAT Amount	256.79
TOTAL AMOUNT DUE	3,427.91	TOTAL SALES	3,599.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/25200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716378846997

Collection Ref. Code	: 1839-27-731-9	Premise Address	: ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY
Account ID	: 7164320000-0		
Customer Name	: CUI,RONALD RYAN R	TOTAL AMOUNT DUE	: 7,117.11
Meter Number	: 290893SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71643200000

BC05/342.5/25200/0/21/08-09-2016/10

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313626240440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961631

31394200005

Date : 08-09-2016

BC05/342.5/25300/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139420000-5

Collection Ref. Code : 1829-32-101-3

Customer Information----------

Name : BATHAN,VALENTIN S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233201DS6	Pole No	:	0125220
Serial No	:	11312707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11915
Period From	:	07-08-2016	Prev Rdg	:	11774
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.43
CURRENT BILL - AUGUST 2016		1,561.47
TOTAL AMOUNT DUE		2,931.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 15.00

Your monthly electricity consumption chart

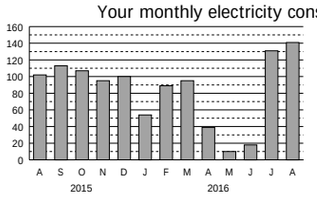

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.47		
Less : VAT	111.38		
Amount Net of VAT	1,450.09		
Less: BIR 2306	46.93		
BIR 2307	27.66	VATable Sales	1,450.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.50	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,486.88	TOTAL SALES	1,561.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/25300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313626240440

Collection Ref. Code	: 1829-32-101-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3139420000-5				
Customer Name	: BATHAN,VALENTIN S	TOTAL AMOUNT DUE	: 2,931.76	Overdue Bill	: 1
Meter Number	: 233201DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31394200005

BC05/342.5/25300/0/21/08-09-2016/10

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824635636177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968759

82462200005

Date : 08-09-2016

BC05/342.5/26100/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246220000-5

Collection Ref. Code : 1815-36-194-8

Customer Information----------

Name : LAURINA,NEONITA R.

Premise Address : NR. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298992SS6	Pole No	:	0125220
Serial No	:	32340431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25380
Period From	:	07-08-2016	Prev Rdg	:	25186
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	690	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.05
CURRENT BILL - AUGUST 2016		2,147.61
TOTAL AMOUNT DUE		4,091.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,301.00

Your monthly electricity consumption chart

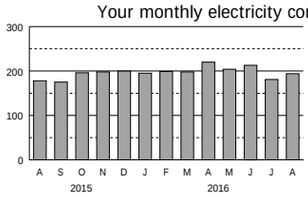

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.61		
Less : VAT	153.16		
Amount Net of VAT	1,994.45		
Less: BIR 2306	64.52		
BIR 2307	38.04	VATable Sales	1,994.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.89	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	2,045.05	TOTAL SALES	2,147.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824635636177

Collection Ref. Code	: 1815-36-194-8	Premise Address	: NR. FAST CARGO,CANDUMAN,MANDAUE CITY		
Account ID	: 8246220000-5				
Customer Name	: LAURINA,NEONITA R.	TOTAL AMOUNT DUE	: 4,091.24	Overdue Bill	: 1
Meter Number	: 298992SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82462200005 BC05/342.5/26100/0/21/08-09-2016/10 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924277538443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969229

92462200004

Date : 08-09-2016

BC05/342.5/26200/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246220000-4

Collection Ref. Code : 1815-36-206-5

Customer Information----------

Name : LAVARE,DIOSDADA S.

Premise Address : NR. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298993SS6	Pole No	:	0125220
Serial No	:	3220905S	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22062
Period From	:	07-08-2016	Prev Rdg	:	21972
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.99
CURRENT BILL - AUGUST 2016		902.73
TOTAL AMOUNT DUE		2,004.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,006.00

Your monthly electricity consumption chart

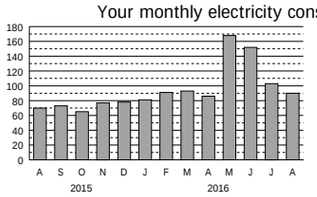

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.73		
Less : VAT	64.15		
Amount Net of VAT	838.58		
Less: BIR 2306	27.06		
BIR 2307	15.91	VATable Sales	838.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.61	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	859.76	TOTAL SALES	902.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924277538443

Collection Ref. Code	: 1815-36-206-5	Premise Address	: NR. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 9246220000-4		
Customer Name	: LAVARE,DIOSDADA S.	TOTAL AMOUNT DUE	: 2,004.01
Meter Number	: 298993SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92462200004 BC05/342.5/26200/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513619742495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961149

51342200006

Date : 08-09-2016

BC05/342.5/26300/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134220000-6

Collection Ref. Code : 1841-19-233-3

Customer Information----------

Name : MARATA,MYRNA M1 P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442158GS6	Pole No	:	0125220
Serial No	:	70701869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11991
Period From	:	07-08-2016	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.49
CURRENT BILL - AUGUST 2016		1,377.11
TOTAL AMOUNT DUE		2,727.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,535.63

Your monthly electricity consumption chart

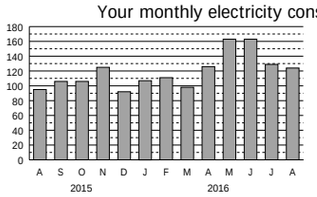

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.11		
Less : VAT	98.35		
Amount Net of VAT	1,278.76		
Less: BIR 2306	41.44		
BIR 2307	24.39	VATable Sales	1,278.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.93	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,311.28	TOTAL SALES	1,377.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513619742495

Collection Ref. Code	: 1841-19-233-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5134220000-6				
Customer Name	: MARATA,MYRNA M1 P	TOTAL AMOUNT DUE	: 2,727.32	Overdue Bill	: 1
Meter Number	: 442158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51342200006 BC05/342.5/26300/0/21/08-09-2016/10 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371698590075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955750

37165200009

Date : 08-09-2016

BC05/342.5/26600/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716520000-9

Collection Ref. Code : 1843-58-116-7

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : NR CALDEROHAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438953GS6	Pole No	:	0125220
Serial No	:	85718760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16671
Period From	:	07-08-2016	Prev Rdg	:	16438
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	220	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.79
CURRENT BILL - AUGUST 2016		2,565.62
TOTAL AMOUNT DUE		4,340.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 802.16

Your monthly electricity consumption chart

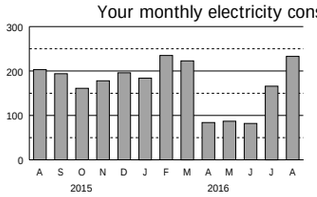

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.62		
Less : VAT	182.48		
Amount Net of VAT	2,383.14		
Less: BIR 2306	76.89		
BIR 2307	45.44	VATable Sales	2,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.81	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,443.29	TOTAL SALES	2,565.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371698590075

Collection Ref. Code : 1843-58-116-7

Account ID : 3716520000-9

Customer Name : MAYOL,BENEDICTO T

Meter Number : 438953GS6

Period : Jul 2016

Premise Address : NR CALDEROHAN,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,340.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37165200009 BC05/342.5/26600/0/21/08-09-2016/10 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223420319159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966701

22384200006

Date : 08-09-2016

BC05/342.5/26700/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238420000-6

Collection Ref. Code : 1837-29-650-2

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165870WS6	Pole No	:	0125220
Serial No	:	47939710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48144
Period From	:	07-08-2016	Prev Rdg	:	47800
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	75	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		448.51
CURRENT BILL - AUGUST 2016		3,774.82
TOTAL AMOUNT DUE		5,935.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 52.52

Your monthly electricity consumption chart

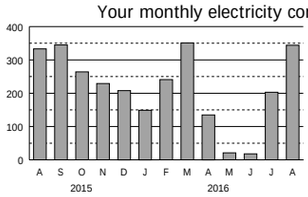

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.82		
Less : VAT	267.99		
Amount Net of VAT	3,506.83		
Less: BIR 2306	112.92		
BIR 2307	66.86	VATable Sales	3,506.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.05	VAT Zero Rated Sales	0.00
Add : VAT	267.99	VAT Amount	267.99
TOTAL AMOUNT DUE	3,595.04	TOTAL SALES	3,774.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223420319159

Collection Ref. Code : 1837-29-650-2

Account ID : 2238420000-6

Customer Name : MAYOL,BENEDICTO T

Meter Number : 165870WS6

Period : Jun 2016 to Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,935.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22384200006

BC05/342.5/26700/0/21/08-09-2016/10

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949908654375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961886

94909552005

Date : 08-09-2016

BC05/342.5/26800/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490955200-5

Collection Ref. Code : 1849-75-620-1

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : H. ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1132834	Pole No	:	0125220
Serial No	:	40079344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1540
Period From	:	07-08-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1104	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,935.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.5997/kWh	187.71
System Loss Charge	0.864/kWh	270.43
Sub-Total		2,146.59
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		107.05
Transmission		4.47
System Loss		16.10
Distribution		108.07
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.48
CURRENT BILL - AUGUST 2016		3,544.14
TOTAL AMOUNT DUE		6,479.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 345.27

Your monthly electricity consumption chart

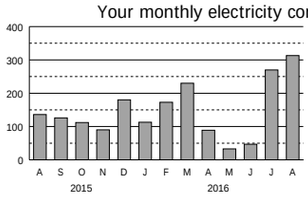

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.14		
Less : VAT	247.71		
Amount Net of VAT	3,296.43		
Less: BIR 2306	105.36		
BIR 2307	62.95	VATable Sales	3,296.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.12	VAT Zero Rated Sales	0.00
Add : VAT	247.71	VAT Amount	247.71
TOTAL AMOUNT DUE	3,375.83	TOTAL SALES	3,544.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949908654375

Collection Ref. Code	: 1849-75-620-1	Premise Address	: H. ABELLANA STREET		
Account ID	: 9490955200-5				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 6,479.52	Overdue Bill	: 1
Meter Number	: MTR1132834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909552005 BC05/342.5/26800/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078711452655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960308

07878138184

Date : 08-09-2016

BC05/342.5/26810/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787813818-4

Collection Ref. Code : 1855-64-581-5

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : M2 ZONE 4 ORCHID,H.ABELLANA ST,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3295 EVS6	Pole No	:	0125220
Serial No	:	01412514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16086
Period From	:	07-08-2016	Prev Rdg	:	15607
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	546	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		625.93
CURRENT BILL - AUGUST 2016		5,268.87
TOTAL AMOUNT DUE		8,938.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,099.60

Your monthly electricity consumption chart

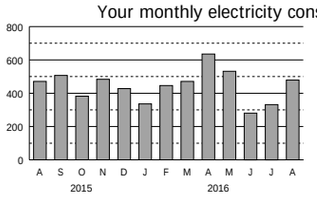

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.87		
Less : VAT	374.52		
Amount Net of VAT	4,894.35		
Less: BIR 2306	157.80		
BIR 2307	93.32	VATable Sales	4,894.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.23	VAT Zero Rated Sales	0.00
Add : VAT	374.52	VAT Amount	374.52
TOTAL AMOUNT DUE	5,017.75	TOTAL SALES	5,268.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26810/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078711452655

Collection Ref. Code	: 1855-64-581-5	Premise Address	: M2 ZONE 4 ORCHID,H.ABELLANA ST,CANDUMAN, MANDAUE CITY		
Account ID	: 0787813818-4				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 8,938.26	Overdue Bill	: 1
Meter Number	: 3295 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07878138184

BC05/342.5/26810/0/21/08-09-2016/10

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771236140425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955401

77189624735

Date : 08-09-2016

BC05/342.5/26820/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718962473-5

Collection Ref. Code : 1855-64-518-1

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : M1 ZONE 4 ORCHID,H.ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3962EVS6	Pole No	:	0125220
Serial No	:	01643756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3004
Period From	:	07-08-2016	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	546	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.26
CURRENT BILL - AUGUST 2016		1,307.33
TOTAL AMOUNT DUE		2,438.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,419.00

Your monthly electricity consumption chart

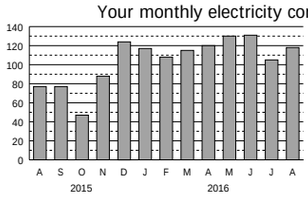

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.33		
Less : VAT	93.28		
Amount Net of VAT	1,214.05		
Less: BIR 2306	39.30		
BIR 2307	23.16	VATable Sales	1,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.59	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,244.87	TOTAL SALES	1,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26820/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771236140425

Collection Ref. Code	: 1855-64-518-1	Premise Address	: M1 ZONE 4 ORCHID,H.ABELLANA ST.,CANDUMAN, MANDAUE CITY
Account ID	: 7718962473-5		
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 2,438.32 Overdue Bill : 1
Meter Number	: 3962EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77189624735

BC05/342.5/26820/0/21/08-09-2016/10

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757112773425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969024

75795745 42

Date : 08-09-2016

BC05/342.5/26900/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579557454-2

Collection Ref. Code : 1849-75-623-6

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : H. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1132833	Pole No	:	0125220
Serial No	:	40076469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	594
Period From	:	07-08-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1090	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		958.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		25.85
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.69
CURRENT BILL - AUGUST 2016		925.82
Debit Adjustments		753.45
TOTAL AMOUNT DUE		2,638.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

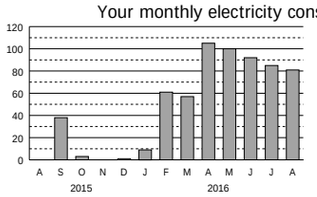

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.82		
Less : VAT	65.01		
Amount Net of VAT	860.81		
Less: BIR 2306	27.65		
BIR 2307	16.44	VATable Sales	860.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.72	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	881.73	TOTAL SALES	925.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757112773425

Collection Ref. Code	: 1849-75-623-6	Premise Address	: H. ABELLANA ST.		
Account ID	: 7579557454-2				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 2,638.09	Overdue Bill	: 1
Meter Number	: MTR1132833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75795745 42 BC05/342.5/26900/0/21/08-09-2016/10 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451508944941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962667

45119025968

Date : 08-09-2016

BC05/342.5/27000/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511902596-8

Collection Ref. Code : 1849-75-611-2

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : H. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1078283	Pole No	:	0125220
Serial No	:	40010372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	459
Period From	:	07-08-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1204	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		222.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.5997/kWh	19.79
System Loss Charge	0.864/kWh	28.51
Sub-Total		226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.71
Surcharge	0.02 of 223.00	4.46
Sub-Total		7.17
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		11.29
Transmission		0.47
System Loss		1.69
Distribution		11.93
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.83
CURRENT BILL - AUGUST 2016		376.74
TOTAL AMOUNT DUE		599.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 70.45

Your monthly electricity consumption chart

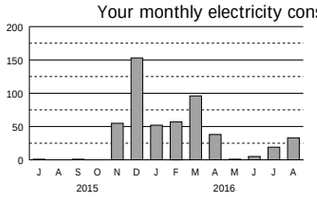

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.74		
Less : VAT	26.44		
Amount Net of VAT	350.30		
Less: BIR 2306	11.25		
BIR 2307	6.69	VATable Sales	350.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.36	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	358.80	TOTAL SALES	376.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451508944941

Collection Ref. Code	: 1849-75-611-2	Premise Address	: H. ABELLANA ST.		
Account ID	: 4511902596-8				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 599.54	Overdue Bill	: 1
Meter Number	: MTR1078283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45119025968 BC05/342.5/27000/0/21/08-09-2016/10 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773463221733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956431

77323200004

Date : 08-09-2016

BC05/342.5/27100/0125472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732320000-4

Collection Ref. Code : 1819-57-398-2

Customer Information----------

Name : GAUDIER,RAMON T

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310686GS6	Pole No	:	0125472
Serial No	:	41807240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3961
Period From	:	07-08-2016	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.93
TOTAL AMOUNT DUE		213.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 106.00

Your monthly electricity consumption chart

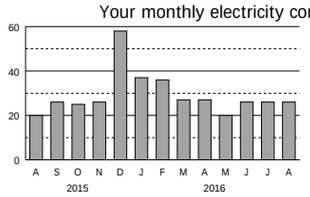

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.93		
Less : VAT	7.30		
Amount Net of VAT	102.63		
Less: BIR 2306	3.14		
BIR 2307	1.81	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.68	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.98	TOTAL SALES	109.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773463221733

Collection Ref. Code : 1819-57-398-2

Account ID : 7732320000-4

Customer Name : GAUDIER,RAMON T

Meter Number : 310686GS6

Period : Jul 2016

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 213.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77323200004

BC05/342.5/27100/0/21/08-09-2016/10

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281582333847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962005

28104200002

Date : 08-09-2016

BC05/342.5/27400/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810420000-2

Collection Ref. Code : 1809-62-359-6

Customer Information----------

Name : NAVARRO,DOMINGO T.

Premise Address : , CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	180951DS6	Pole No	:	0125220
Serial No	:	13796528	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79294
Period From	:	07-08-2016	Prev Rdg	:	79189
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	960	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.26
CURRENT BILL - AUGUST 2016		1,164.50
TOTAL AMOUNT DUE		2,197.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,401.00

Your monthly electricity consumption chart

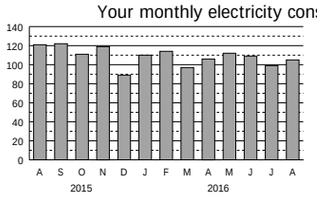

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.50		
Less : VAT	83.11		
Amount Net of VAT	1,081.39		
Less: BIR 2306	35.01		
BIR 2307	20.63	VATable Sales	1,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.75	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,108.86	TOTAL SALES	1,164.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281582333847

Collection Ref. Code : 1809-62-359-6

Account ID : 2810420000-2

Customer Name : NAVARRO,DOMINGO T.

Meter Number : 180951DS6

Period : Jul 2016

Premise Address : , CANDUMAN, Mandaue City

TOTAL AMOUNT DUE : 2,197.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28104200002

BC05/342.5/27400/0/21/08-09-2016/10

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759718790757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970031

75965034129

Date : 08-09-2016

BC05/342.5/28200/0125325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596503412-9

Collection Ref. Code : 1857-95-308-8

Customer Information----------

Name : QUICOY,ZENAIDA SALDOM

Premise Address : H. ABELLANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7330 EIS6	Pole No	:	0125325
Serial No	:	38190184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6818
Period From	:	07-08-2016	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	976	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,099.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.43
Transmission Charge	0.5997/kWh	119.89
System Loss Charge	0.864/kWh	172.73
Sub-Total		1,371.05
Distribution Charges		
Distribution Charge	1.7506/kWh	349.97
Supply Charge	0.4118/kWh	82.33
Metering Charge	0.6989/kWh	139.72
	5.00/month	5.00
Sub-Total		577.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		68.37
Transmission		2.85
System Loss		10.28
Distribution		69.24
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.21
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.79
Sub-Total		264.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,270.74
TOTAL AMOUNT DUE		4,370.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,176.00

Your monthly electricity consumption chart

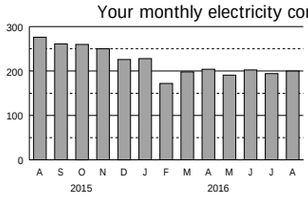

Avg Monthly Usage : 220.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.74		
Less : VAT	158.96		
Amount Net of VAT	2,111.78		
Less: BIR 2306	67.60		
BIR 2307	40.33	VATable Sales	2,111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.85	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,162.81	TOTAL SALES	2,270.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759718790757

Collection Ref. Code	: 1857-95-308-8	Premise Address	: H. ABELLANA,CANDUMAN,MANDAUE CITY		
Account ID	: 7596503412-9				
Customer Name	: QUICOY,ZENAIDA SALDOM	TOTAL AMOUNT DUE	: 4,370.36	Overdue Bill	: 1
Meter Number	: 7330 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75965034129

BC05/342.5/28200/0/21/08-09-2016/10

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063318889192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971564

06305200005

Date : 08-09-2016

BC05/342.5/28500/0125276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630520000-5

Collection Ref. Code : 1829-53-269-3

Customer Information----------

Name : CADAMPOG,EMMA JOCOTMAYA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212053WS6	Pole No	:	0125276
Serial No	:	47948687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19651
Period From	:	07-08-2016	Prev Rdg	:	19450
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.97
CURRENT BILL - AUGUST 2016		2,222.81
TOTAL AMOUNT DUE		4,145.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,287.00

Your monthly electricity consumption chart

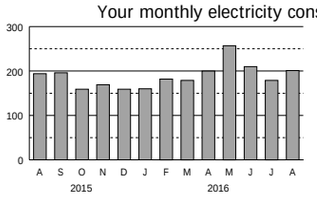

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.81		
Less : VAT	158.43		
Amount Net of VAT	2,064.38		
Less: BIR 2306	66.74		
BIR 2307	39.37	VATable Sales	2,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.27	VAT Zero Rated Sales	0.00
Add : VAT	158.43	VAT Amount	158.43
TOTAL AMOUNT DUE	2,116.70	TOTAL SALES	2,222.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063318889192

Collection Ref. Code	: 1829-53-269-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0630520000-5				
Customer Name	: CADAMPOG,EMMA JOCOTMAYA	TOTAL AMOUNT DUE	: 4,145.19	Overdue Bill	: 1
Meter Number	: 212053WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06305200005

BC05/342.5/28500/0/21/08-09-2016/10

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201664266994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952453

20152200000

Date : 08-09-2016

BC05/342.5/28700/0125276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015220000-0

Collection Ref. Code : 1813-68-812-5

Customer Information----------

Name : TAMPUS,PROTACIO

Premise Address : CANDUMAN, MANDAUE,NR. V. BATHAN

TIN :

Metering Information----------

Meter No	:	MTR1024396	Pole No	:	0125276
Serial No	:	121755020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10196
Period From	:	07-08-2016	Prev Rdg	:	8982
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	0	Billed kWh	:	1214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,204.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,548.80
Transmission Charge	0.3063/kWh	371.85
System Loss Charge	0.885/kWh	1,074.39
Sub-Total		7,995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	99.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 12,205.00	244.10
Sub-Total		344.03
Government Charges		
Franchise Tax - Local		59.09
Value Added Tax		
Generation		415.21
Transmission		8.85
System Loss		65.45
Distribution		417.43
Others		48.37
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,592.75
CURRENT BILL - AUGUST 2016		13,410.44
TOTAL AMOUNT DUE		25,615.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,700.00

Your monthly electricity consumption chart

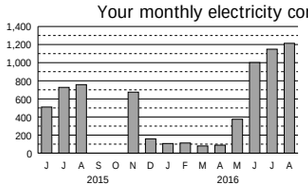

Avg Monthly Usage : 535.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,410.44		
Less : VAT	955.31		
Amount Net of VAT	12,455.13		
Less: BIR 2306	402.46		
BIR 2307	237.54	VATable Sales	12,455.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,815.13	VAT Zero Rated Sales	0.00
Add : VAT	955.31	VAT Amount	955.31
TOTAL AMOUNT DUE	12,770.44	TOTAL SALES	13,410.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201664266994

Collection Ref. Code	: 1813-68-812-5	Premise Address	: CANDUMAN, MANDAUE,NR. V. BATHAN		
Account ID	: 2015220000-0				
Customer Name	: TAMPUS,PROTACIO	TOTAL AMOUNT DUE	: 25,615.30	Overdue Bill	: 1
Meter Number	: MTR1024396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20152200000

BC05/342.5/28700/0/21/08-09-2016/10

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561974416139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971202

56165200009

Date : 08-09-2016

BC05/342.5/29600/0620720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616520000-9

Collection Ref. Code : 1831-51-926-7

Customer Information----------

Name : ALMOCERA,CLARITA P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	360131GS6	Pole No	:	0620720
Serial No	:	2002118558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25756
Period From	:	07-08-2016	Prev Rdg	:	25567
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1228	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.38
CURRENT BILL - AUGUST 2016		2,104.13
TOTAL AMOUNT DUE		4,289.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,615.00

Your monthly electricity consumption chart

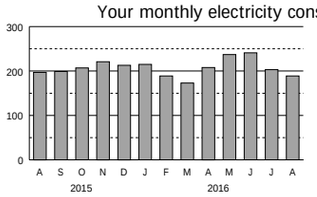

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.13		
Less : VAT	150.47		
Amount Net of VAT	1,953.66		
Less: BIR 2306	63.39		
BIR 2307	37.27	VATable Sales	1,953.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.00	VAT Zero Rated Sales	0.00
Add : VAT	150.47	VAT Amount	150.47
TOTAL AMOUNT DUE	2,003.47	TOTAL SALES	2,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/29600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561974416139

Collection Ref. Code	: 1831-51-926-7	Premise Address	: TALAMBAN		
Account ID	: 5616520000-9				
Customer Name	: ALMOCERA,CLARITA P	TOTAL AMOUNT DUE	: 4,289.63	Overdue Bill	: 1
Meter Number	: 360131GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56165200009 BC05/342.5/29600/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695294488799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970990

69575200006

Date : 08-09-2016

BC05/342.5/29700/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957520000-6

Collection Ref. Code : 1831-74-047-8

Customer Information----------

Name : ARCILLA,MARISSA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	186859DS6	Pole No	:	0620692
Serial No	:	12345044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33515
Period From	:	07-08-2016	Prev Rdg	:	32706
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	349	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,364.07
Transmission Charge	0.3063/kWh	247.80
System Loss Charge	0.885/kWh	715.97
Sub-Total		5,327.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 448.00	8.96
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		57.92
Value Added Tax		
Generation		276.70
Transmission		5.90
System Loss		43.62
Distribution		278.38
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,063.95
CURRENT BILL - AUGUST 2016		8,787.14
TOTAL AMOUNT DUE		9,234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,000.00

Your monthly electricity consumption chart

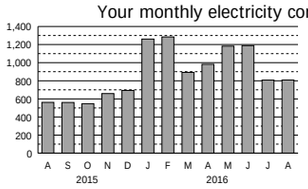

Avg Monthly Usage : 879.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,787.14		
Less : VAT	620.62		
Amount Net of VAT	8,166.52		
Less: BIR 2306	261.56		
BIR 2307	155.62	VATable Sales	8,166.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,749.34	VAT Zero Rated Sales	0.00
Add : VAT	620.62	VAT Amount	620.62
TOTAL AMOUNT DUE	8,369.96	TOTAL SALES	8,787.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/29700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695294488799

Collection Ref. Code	: 1831-74-047-8	Premise Address	: TALAMBAN		
Account ID	: 6957520000-6				
Customer Name	: ARCILLA,MARISSA B	TOTAL AMOUNT DUE	: 9,234.93	Overdue Bill	: 1
Meter Number	: 186859DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69575200006

BC05/342.5/29700/0/10/08-09-2016/10

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653519879709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963605

65324200008

Date : 08-09-2016

BC05/342.5/29800/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532420000-8

Collection Ref. Code : 1833-31-038-1

Customer Information----------

Name : MAYOL,CECILIA T

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	186867DS6	Pole No	:	0620692
Serial No	:	12632224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18113
Period From	:	07-08-2016	Prev Rdg	:	17644
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	100	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		628.30
CURRENT BILL - AUGUST 2016		5,195.50
TOTAL AMOUNT DUE		9,844.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,279.00

Your monthly electricity consumption chart

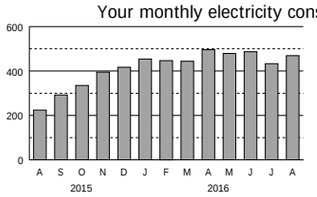

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.50		
Less : VAT	370.62		
Amount Net of VAT	4,824.88		
Less: BIR 2306	156.14		
BIR 2307	92.03	VATable Sales	4,824.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.71	VAT Zero Rated Sales	0.00
Add : VAT	370.62	VAT Amount	370.62
TOTAL AMOUNT DUE	4,947.33	TOTAL SALES	5,195.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/29800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653519879709

Collection Ref. Code	: 1833-31-038-1	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 6532420000-8				
Customer Name	: MAYOL,CECILIA T	TOTAL AMOUNT DUE	: 9,844.21	Overdue Bill	: 1
Meter Number	: 186867DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65324200008 BC05/342.5/29800/0/10/08-09-2016/10 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507518300728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956779

50785200002

Date : 08-09-2016

BC05/342.5/29900/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078520000-2

Collection Ref. Code : 1831-84-200-9

Customer Information----------

Name : MAYOL,CECILIA T

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	186881DS6	Pole No	:	0620692
Serial No	:	12002068	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46803
Period From	:	07-08-2016	Prev Rdg	:	46529
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.60
CURRENT BILL - AUGUST 2016		3,039.81
TOTAL AMOUNT DUE		5,848.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,377.17

Your monthly electricity consumption chart

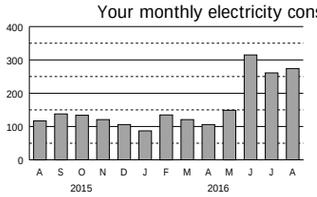

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.81		
Less : VAT	217.01		
Amount Net of VAT	2,822.80		
Less: BIR 2306	91.44		
BIR 2307	53.85	VATable Sales	2,822.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.51	VAT Zero Rated Sales	0.00
Add : VAT	217.01	VAT Amount	217.01
TOTAL AMOUNT DUE	2,894.52	TOTAL SALES	3,039.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/29900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507518300728

Collection Ref. Code	: 1831-84-200-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 5078520000-2				
Customer Name	: MAYOL,CECILIA T	TOTAL AMOUNT DUE	: 5,848.80	Overdue Bill	: 1
Meter Number	: 186881DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50785200002 BC05/342.5/29900/0/10/08-09-2016/10 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294095380451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970170

29404200007

Date : 08-09-2016

BC05/342.5/30000/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940420000-7

Collection Ref. Code : 1839-16-392-5

Customer Information----------

Name : MAYOL,EMILIANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511575 GS6	Pole No	:	0620692
Serial No	:	60324460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3654
Period From	:	07-08-2016	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 23.06
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.50
CURRENT BILL - AUGUST 2016		989.46
TOTAL AMOUNT DUE		2,068.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 931.07

Your monthly electricity consumption chart

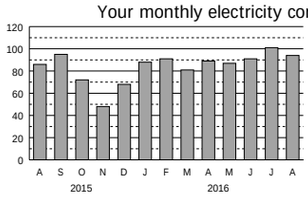

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.46		
Less : VAT	70.36		
Amount Net of VAT	919.10		
Less: BIR 2306	29.65		
BIR 2307	17.49	VATable Sales	919.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.96	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	942.32	TOTAL SALES	989.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294095380451

Collection Ref. Code	: 1839-16-392-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2940420000-7				
Customer Name	: MAYOL,EMILIANO	TOTAL AMOUNT DUE	: 2,068.79	Overdue Bill	: 1
Meter Number	: 511575 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29404200007 BC05/342.5/30000/0/21/08-09-2016/10 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135815270706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952720

13504200000

Date : 08-09-2016

BC05/342.5/30200/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350420000-0

Collection Ref. Code : 1839-23-281-1

Customer Information----------

Name : CENIZA,RICHARD M

Premise Address : CANDUMAN/YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355845GS6	Pole No	:	0620692
Serial No	:	2002113627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12985
Period From	:	07-08-2016	Prev Rdg	:	12872
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	450	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 946.00	18.92
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.43
CURRENT BILL - AUGUST 2016		1,252.17
TOTAL AMOUNT DUE		2,197.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,528.00

Your monthly electricity consumption chart

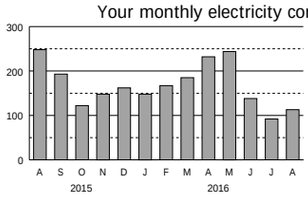

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.17		
Less : VAT	89.34		
Amount Net of VAT	1,162.83		
Less: BIR 2306	37.63		
BIR 2307	22.18	VATable Sales	1,162.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.02	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,192.36	TOTAL SALES	1,252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135815270706

Collection Ref. Code	: 1839-23-281-1	Premise Address	: CANDUMAN/YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1350420000-0				
Customer Name	: CENIZA,RICHARD M	TOTAL AMOUNT DUE	: 2,197.97	Overdue Bill	: 1
Meter Number	: 355845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13504200000 BC05/342.5/30200/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407509548562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957025

40785200003

Date : 08-09-2016

BC05/342.5/30300/0620951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078520000-3

Collection Ref. Code : 1831-84-197-5

Customer Information----------

Name : MAYOL,LEONORA C

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036616	Pole No	:	0620951
Serial No	:	125289870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16904
Period From	:	07-08-2016	Prev Rdg	:	16173
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	150	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,561.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,943.31
Transmission Charge	0.3063/kWh	223.91
System Loss Charge	0.885/kWh	646.94
Sub-Total		4,814.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,562.00	151.24
Sub-Total		211.41
Government Charges		
Franchise Tax - Local		53.42
Value Added Tax		
Generation		250.01
Transmission		5.33
System Loss		39.41
Distribution		251.59
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		979.79
CURRENT BILL - AUGUST 2016		8,101.98
TOTAL AMOUNT DUE		15,663.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,040.00

Your monthly electricity consumption chart

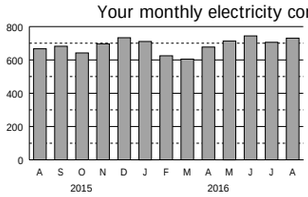

Avg Monthly Usage : 687.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,101.98		
Less : VAT	578.12		
Amount Net of VAT	7,523.86		
Less: BIR 2306	243.54		
BIR 2307	143.51	VATable Sales	7,523.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,136.81	VAT Zero Rated Sales	0.00
Add : VAT	578.12	VAT Amount	578.12
TOTAL AMOUNT DUE	7,714.93	TOTAL SALES	8,101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407509548562

Collection Ref. Code	: 1831-84-197-5	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4078520000-3				
Customer Name	: MAYOL,LEONORA C	TOTAL AMOUNT DUE	: 15,663.83	Overdue Bill	: 1
Meter Number	: MTR1036616				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785200003 BC05/342.5/30300/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174560463608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957415

17403102480

Date : 08-09-2016

BC05/342.5/30510/0623073/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740310248-0

Collection Ref. Code : 1853-66-236-4

Customer Information----------

Name : BORDARIO,MARTINA SENO

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557019 GS6	Pole No	:	0623073
Serial No	:	52443409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6471
Period From	:	07-08-2016	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	724	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		230.77
CURRENT BILL - AUGUST 2016		1,908.43
TOTAL AMOUNT DUE		3,589.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,043.00

Your monthly electricity consumption chart

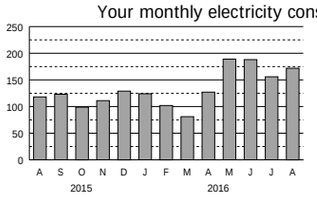

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.43		
Less : VAT	136.26		
Amount Net of VAT	1,772.17		
Less: BIR 2306	57.40		
BIR 2307	33.80	VATable Sales	1,772.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.97	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,817.23	TOTAL SALES	1,908.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30510/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174560463608

Collection Ref. Code	: 1853-66-236-4	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1740310248-0				
Customer Name	: BORDARIO,MARTINA SENO	TOTAL AMOUNT DUE	: 3,589.45	Overdue Bill	: 1
Meter Number	: 557019 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17403102480 BC05/342.5/30510/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216320224001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962671

21615200009

Date : 08-09-2016

BC05/342.5/30700/0620951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161520000-9

Collection Ref. Code : 1841-81-017-7

Customer Information----------

Name : GIRON,GETULIO D

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429152GS6	Pole No	:	0620951
Serial No	:	2003213528	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25919
Period From	:	07-08-2016	Prev Rdg	:	25538
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	200	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,545.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.5997/kWh	228.49
System Loss Charge	0.864/kWh	329.18
Sub-Total		2,612.94
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,545.50	90.91
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		130.30
Transmission		5.44
System Loss		19.60
Distribution		131.42
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		515.12
CURRENT BILL - AUGUST 2016		4,345.49
TOTAL AMOUNT DUE		8,891.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,716.00

Your monthly electricity consumption chart

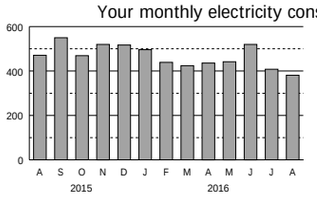

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.49		
Less : VAT	304.88		
Amount Net of VAT	4,040.61		
Less: BIR 2306	129.64		
BIR 2307	77.18	VATable Sales	4,040.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.79	VAT Zero Rated Sales	0.00
Add : VAT	304.88	VAT Amount	304.88
TOTAL AMOUNT DUE	4,138.67	TOTAL SALES	4,345.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216320224001

Collection Ref. Code	: 1841-81-017-7	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 2161520000-9				
Customer Name	: GIRON,GETULIO D	TOTAL AMOUNT DUE	: 8,891.03	Overdue Bill	: 1
Meter Number	: 429152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21615200009 BC05/342.5/30700/0/10/08-09-2016/10 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026959373573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969867

02644200004

Date : 08-09-2016

BC05/342.5/31600/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264420000-4

Collection Ref. Code : 1833-63-620-1

Customer Information----------

Name : GORGONIO,PONCIANO D

Premise Address : STO NINO CANDUMAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	488765GS6	Pole No	:	0620713
Serial No	:	65381458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3421
Period From	:	07-08-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.87
CURRENT BILL - AUGUST 2016		301.72
TOTAL AMOUNT DUE		574.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 301.00

Your monthly electricity consumption chart

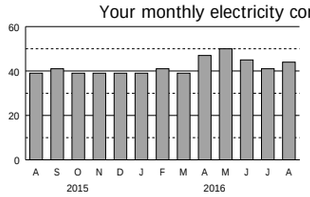

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.72		
Less : VAT	20.97		
Amount Net of VAT	280.75		
Less: BIR 2306	8.89		
BIR 2307	5.20	VATable Sales	280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.66	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	287.63	TOTAL SALES	301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/31600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026959373573

Collection Ref. Code	: 1833-63-620-1	Premise Address	: STO NINO CANDUMAN,TALAMBAN		
Account ID	: 0264420000-4				
Customer Name	: GORGONIO,PONCIANO D	TOTAL AMOUNT DUE	: 574.22	Overdue Bill	: 1
Meter Number	: 488765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02644200004 BC05/342.5/31600/0/10/08-09-2016/10 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811695761777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959536

81152200002

Date : 08-09-2016

BC05/342.5/31700/0620706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115220000-2

Collection Ref. Code : 1813-68-986-5

Customer Information----------

Name : GORGONIO,PONCIANO D

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	129480WS6	Pole No	:	0620706
Serial No	:	63530297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48822
Period From	:	07-08-2016	Prev Rdg	:	48719
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.65
CURRENT BILL - AUGUST 2016		1,142.26
TOTAL AMOUNT DUE		2,146.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,160.00

Your monthly electricity consumption chart

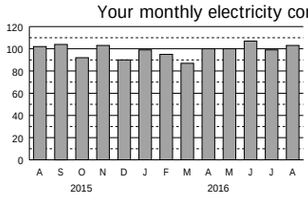

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.26		
Less : VAT	81.55		
Amount Net of VAT	1,060.71		
Less: BIR 2306	34.36		
BIR 2307	20.23	VATable Sales	1,060.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.12	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,087.67	TOTAL SALES	1,142.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/31700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811695761777

Collection Ref. Code	: 1813-68-986-5	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 8115220000-2				
Customer Name	: GORGONIO,PONCIANO D	TOTAL AMOUNT DUE	: 2,146.05	Overdue Bill	: 1
Meter Number	: 129480WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81152200002 BC05/342.5/31700/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911476571622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959931

91152200001

Date : 08-09-2016

BC05/342.5/31900/0620706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115220000-1

Collection Ref. Code : 1813-68-998-9

Customer Information----------

Name : GONZALES,EPIFANIA A

Premise Address : YLAYA CANDUMAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	483484GS6	Pole No	:	0620706
Serial No	:	74774616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11072
Period From	:	07-08-2016	Prev Rdg	:	10699
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	200	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		489.00
CURRENT BILL - AUGUST 2016		4,117.20
TOTAL AMOUNT DUE		7,555.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,412.00

Your monthly electricity consumption chart

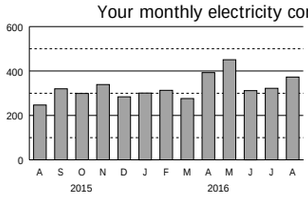

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.20		
Less : VAT	293.17		
Amount Net of VAT	3,824.03		
Less: BIR 2306	123.51		
BIR 2307	72.93	VATable Sales	3,824.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.59	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,920.76	TOTAL SALES	4,117.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/31900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911476571622

Collection Ref. Code	: 1813-68-998-9	Premise Address	: YLAYA CANDUMAN,TALAMBAN		
Account ID	: 9115220000-1				
Customer Name	: GONZALES,EPIFANIA A	TOTAL AMOUNT DUE	: 7,555.54	Overdue Bill	: 1
Meter Number	: 483484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91152200001 BC05/342.5/31900/0/21/08-09-2016/10 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152126612574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963378

15283200002

Date : 08-09-2016

BC05/342.5/32000/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528320000-2

Collection Ref. Code : 1823-52-140-1

Customer Information----------

Name : QUILATON,ABELARDO Q

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349596GS6	Pole No	:	0620713
Serial No	:	49614775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27273
Period From	:	07-08-2016	Prev Rdg	:	26861
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	650	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		100.34
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		550.09
CURRENT BILL - AUGUST 2016		4,547.60
TOTAL AMOUNT DUE		7,868.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,866.00

Your monthly electricity consumption chart

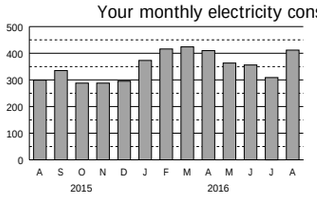

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.60		
Less : VAT	323.82		
Amount Net of VAT	4,223.78		
Less: BIR 2306	136.43		
BIR 2307	80.55	VATable Sales	4,223.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.80	VAT Zero Rated Sales	0.00
Add : VAT	323.82	VAT Amount	323.82
TOTAL AMOUNT DUE	4,330.62	TOTAL SALES	4,547.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152126612574

Collection Ref. Code	: 1823-52-140-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1528320000-2				
Customer Name	: QUILATON,ABELARDO Q	TOTAL AMOUNT DUE	: 7,868.61	Overdue Bill	: 1
Meter Number	: 349596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15283200002 BC05/342.5/32000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148920521860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961356

14872200002

Date : 08-09-2016

BC05/342.5/32100/0620706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487220000-2

Collection Ref. Code : 1827-34-908-5

Customer Information----------

Name : ARAGON,REMEDIOS Q

Premise Address : SITIO STO. NINO ILAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	360135GS6	Pole No	:	0620706
Serial No	:	2002118601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33381
Period From	:	07-08-2016	Prev Rdg	:	33049
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		105.79
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		437.48
CURRENT BILL - AUGUST 2016		3,684.67
TOTAL AMOUNT DUE		7,607.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,111.00

Your monthly electricity consumption chart

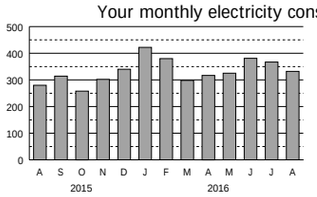

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.67		
Less : VAT	263.08		
Amount Net of VAT	3,421.59		
Less: BIR 2306	110.82		
BIR 2307	65.27	VATable Sales	3,421.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.50	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,508.58	TOTAL SALES	3,684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148920521860

Collection Ref. Code	: 1827-34-908-5	Premise Address	: SITIO STO. NINO ILAYA,TALAMBAN		
Account ID	: 1487220000-2				
Customer Name	: ARAGON,REMEDIOS Q	TOTAL AMOUNT DUE	: 7,607.44	Overdue Bill	: 1
Meter Number	: 360135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14872200002 BC05/342.5/32100/0/21/08-09-2016/10 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112175875180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960511

11213200006

Date : 08-09-2016

BC05/342.5/32200/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121320000-6

Collection Ref. Code : 1819-20-902-4

Customer Information----------

Name : LASAP,LEMUEL T.

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322339GS6	Pole No	:	0620713
Serial No	:	41762034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58509
Period From	:	07-08-2016	Prev Rdg	:	57916
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	534	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		773.61
CURRENT BILL - AUGUST 2016		6,511.37
TOTAL AMOUNT DUE		10,604.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,940.00

Your monthly electricity consumption chart

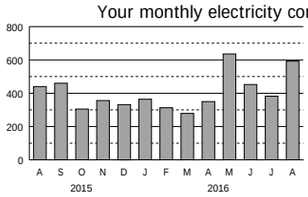

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.37		
Less : VAT	462.42		
Amount Net of VAT	6,048.95		
Less: BIR 2306	194.83		
BIR 2307	115.33	VATable Sales	6,048.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.79	VAT Zero Rated Sales	0.00
Add : VAT	462.42	VAT Amount	462.42
TOTAL AMOUNT DUE	6,201.21	TOTAL SALES	6,511.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112175875180

Collection Ref. Code	: 1819-20-902-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1121320000-6				
Customer Name	: LASAP,LEMUEL T.	TOTAL AMOUNT DUE	: 10,604.48	Overdue Bill	: 1
Meter Number	: 322339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11213200006 BC05/342.5/32200/0/21/08-09-2016/10 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334342392082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952237

33462200008

Date : 08-09-2016

BC05/342.5/32300/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346220000-8

Collection Ref. Code : 1815-38-044-6

Customer Information----------

Name : LASAP,CERILO TM O.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297024SS6	Pole No	:	0620713
Serial No	:	32567485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42161
Period From	:	07-08-2016	Prev Rdg	:	41887
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.75
CURRENT BILL - AUGUST 2016		3,041.09
TOTAL AMOUNT DUE		5,906.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,145.00

Your monthly electricity consumption chart

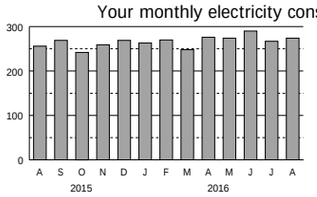

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.09		
Less : VAT	217.15		
Amount Net of VAT	2,823.94		
Less: BIR 2306	91.50		
BIR 2307	53.87	VATable Sales	2,823.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.57	VAT Zero Rated Sales	0.00
Add : VAT	217.15	VAT Amount	217.15
TOTAL AMOUNT DUE	2,895.72	TOTAL SALES	3,041.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334342392082

Collection Ref. Code	: 1815-38-044-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 3346220000-8				
Customer Name	: LASAP,CERILO TM O.	TOTAL AMOUNT DUE	: 5,906.81	Overdue Bill	: 1
Meter Number	: 297024SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33462200008

BC05/342.5/32300/0/10/08-09-2016/10

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912035088344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960618

91213200008

Date : 08-09-2016

BC05/342.5/32400/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121320000-8

Collection Ref. Code : 1819-25-308-2

Customer Information----------

Name : LASAP,CERILO O.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330502GS6	Pole No	:	0620713
Serial No	:	46509931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48723
Period From	:	07-08-2016	Prev Rdg	:	48164
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	534	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,015.47
Transmission Charge	0.3063/kWh	171.22
System Loss Charge	0.885/kWh	494.72
Sub-Total		3,681.41
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,425.00	128.50
Sub-Total		174.51
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		191.19
Transmission		4.07
System Loss		30.14
Distribution		192.54
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		735.77
CURRENT BILL - AUGUST 2016		6,196.17
TOTAL AMOUNT DUE		12,621.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,000.00

Your monthly electricity consumption chart

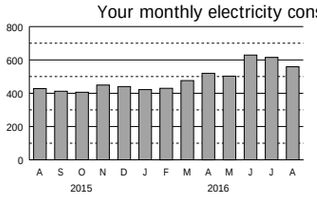

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.17		
Less : VAT	442.16		
Amount Net of VAT	5,754.01		
Less: BIR 2306	186.26		
BIR 2307	109.75	VATable Sales	5,754.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,458.00	VAT Zero Rated Sales	0.00
Add : VAT	442.16	VAT Amount	442.16
TOTAL AMOUNT DUE	5,900.16	TOTAL SALES	6,196.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912035088344

Collection Ref. Code	: 1819-25-308-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 9121320000-8				
Customer Name	: LASAP,CERILO O.	TOTAL AMOUNT DUE	: 12,621.41	Overdue Bill	: 1
Meter Number	: 330502GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91213200008

BC05/342.5/32400/0/21/08-09-2016/10

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673938843400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956776

67383200002

Date : 08-09-2016

BC05/342.5/33200/0620741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738320000-2

Collection Ref. Code : 1823-64-026-5

Customer Information----------

Name : AVILA,FELICULA S

Premise Address : INTERIOR E. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290611SS6	Pole No	:	0620741
Serial No	:	27647653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50760
Period From	:	07-08-2016	Prev Rdg	:	50357
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	200	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.5997/kWh	241.68
System Loss Charge	0.864/kWh	348.19
Sub-Total		2,763.81
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		137.83
Transmission		5.76
System Loss		20.73
Distribution		138.97
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		543.60
CURRENT BILL - AUGUST 2016		4,585.26
TOTAL AMOUNT DUE		8,913.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,231.00

Your monthly electricity consumption chart

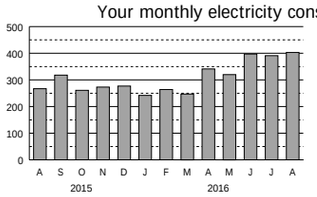

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.26		
Less : VAT	321.30		
Amount Net of VAT	4,263.96		
Less: BIR 2306	136.64		
BIR 2307	81.44	VATable Sales	4,263.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.88	VAT Zero Rated Sales	0.00
Add : VAT	321.30	VAT Amount	321.30
TOTAL AMOUNT DUE	4,367.18	TOTAL SALES	4,585.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/33200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673938843400

Collection Ref. Code	: 1823-64-026-5	Premise Address	: INTERIOR E. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 6738320000-2				
Customer Name	: AVILA,FELICULA S	TOTAL AMOUNT DUE	: 8,913.49	Overdue Bill	: 1
Meter Number	: 290611SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67383200002 BC05/342.5/33200/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628667554310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970988

62844200006

Date : 08-09-2016

BC05/342.5/33600/0620755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284420000-6

Collection Ref. Code : 1833-85-959-6

Customer Information----------

Name : SENO,DANILO P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	183674DS6	Pole No	:	0620755
Serial No	:	11920913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	63762
Period From	:	07-08-2016	Prev Rdg	:	63452
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		415.54
CURRENT BILL - AUGUST 2016		3,436.10
TOTAL AMOUNT DUE		6,509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,954.77

Your monthly electricity consumption chart

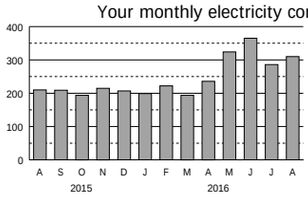

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.10		
Less : VAT	245.20		
Amount Net of VAT	3,190.90		
Less: BIR 2306	103.30		
BIR 2307	60.86	VATable Sales	3,190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.74	VAT Zero Rated Sales	0.00
Add : VAT	245.20	VAT Amount	245.20
TOTAL AMOUNT DUE	3,271.94	TOTAL SALES	3,436.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/33600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628667554310

Collection Ref. Code	: 1833-85-959-6	Premise Address	: TALAMBAN		
Account ID	: 6284420000-6				
Customer Name	: SENO,DANILO P	TOTAL AMOUNT DUE	: 6,509.76	Overdue Bill	: 1
Meter Number	: 183674DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62844200006

BC05/342.5/33600/0/10/08-09-2016/10

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977814801855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959031

97745763108

Date : 08-09-2016

BC05/342.5/33810/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774576310-8

Collection Ref. Code : 1853-61-143-3

Customer Information----------

Name : VENDER,PAUL JOHN SIAZON

Premise Address : LOWER YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120313	Pole No	:	1125334
Serial No	:	40070873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	953
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 163.89
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - AUGUST 2016		203.70
TOTAL AMOUNT DUE		400.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 210.50

Your monthly electricity consumption chart

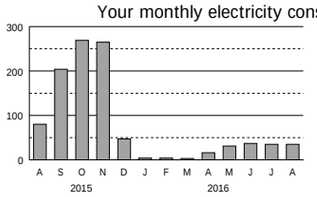

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.70		
Less : VAT	13.99		
Amount Net of VAT	189.71		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.28	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/33810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977814801855

Collection Ref. Code	: 1853-61-143-3	Premise Address	: LOWER YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9774576310-8				
Customer Name	: VENDER,PAUL JOHN SIAZON	TOTAL AMOUNT DUE	: 400.40	Overdue Bill	: 1
Meter Number	: MTR1120313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97745763108

BC05/342.5/33810/0/10/08-09-2016/10

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089151839688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967767

08947957158

Date : 08-09-2016

BC05/342.5/33810/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894795715-8

Collection Ref. Code : 1863-69-281-9

Customer Information----------

Name : QUILATON,PRINCESS VENDER

Premise Address : SITIO YLAYA,LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074890	Pole No	:	1125334
Serial No	:	40014439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1540
Period From	:	07-08-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1077	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.26
CURRENT BILL - AUGUST 2016		3,443.17
TOTAL AMOUNT DUE		7,309.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,401.78

Your monthly electricity consumption chart

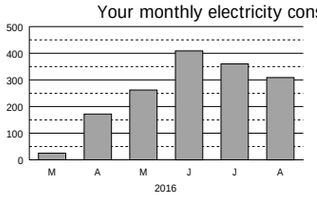

Avg Monthly Usage : 256.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.17		
Less : VAT	246.35		
Amount Net of VAT	3,196.82		
Less: BIR 2306	103.79		
BIR 2307	60.99	VATable Sales	3,196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.04	VAT Zero Rated Sales	0.00
Add : VAT	246.35	VAT Amount	246.35
TOTAL AMOUNT DUE	3,278.39	TOTAL SALES	3,443.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/33810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089151839688

Collection Ref. Code	: 1863-69-281-9	Premise Address	: SITIO YLAYA,LOWER TALAMBAN,CEBU CITY		
Account ID	: 0894795715-8				
Customer Name	: QUILATON,PRINCESS VENDER	TOTAL AMOUNT DUE	: 7,309.78	Overdue Bill	: 1
Meter Number	: MTR1074890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08947957158 BC05/342.5/33810/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591532344863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967252

59165200003

Date : 08-09-2016

BC05/342.5/33900/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916520000-3

Collection Ref. Code : 1843-60-260-1

Customer Information----------

Name : CONSTANTINO,OSIAS M1 M

Premise Address : 0304 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444729GS6	Pole No	:	1125334
Serial No	:	85536513	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15599
Period From	:	07-08-2016	Prev Rdg	:	15428
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1910	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,964.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.93
CURRENT BILL - AUGUST 2016		1,974.31
TOTAL AMOUNT DUE		4,938.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,226.00

Your monthly electricity consumption chart

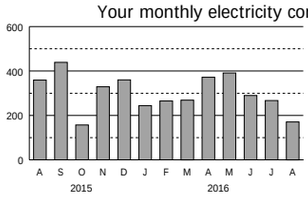

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.31		
Less : VAT	139.41		
Amount Net of VAT	1,834.90		
Less: BIR 2306	59.27		
BIR 2307	35.07	VATable Sales	1,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.56	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,879.97	TOTAL SALES	1,974.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/33900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591532344863

Collection Ref. Code	: 1843-60-260-1	Premise Address	: 0304 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY		
Account ID	: 5916520000-3				
Customer Name	: CONSTANTINO,OSIAS M1 M	TOTAL AMOUNT DUE	: 4,938.99	Overdue Bill	: 1
Meter Number	: 444729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59165200003 BC05/342.5/33900/0/10/08-09-2016/10 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691861779288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968397

69165200002

Date : 08-09-2016

BC05/342.5/34000/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916520000-2

Collection Ref. Code : 1843-60-263-6

Customer Information----------

Name : CONSTANTINO,OSIAS M2 M

Premise Address : 0301 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337819GS6	Pole No	:	1125334
Serial No	:	49683887	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24947
Period From	:	07-08-2016	Prev Rdg	:	24701
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	710	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.21
CURRENT BILL - AUGUST 2016		2,730.71
TOTAL AMOUNT DUE		5,295.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,744.00

Your monthly electricity consumption chart

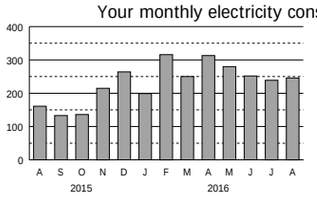

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.71		
Less : VAT	195.02		
Amount Net of VAT	2,535.69		
Less: BIR 2306	82.15		
BIR 2307	48.37	VATable Sales	2,535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.17	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,600.19	TOTAL SALES	2,730.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691861779288

Collection Ref. Code : 1843-60-263-6

Account ID : 6916520000-2

Customer Name : CONSTANTINO,OSIAS M2 M

Meter Number : 337819GS6

Period : Jul 2016

Premise Address : 0301 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,295.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69165200002

BC05/342.5/34000/0/10/08-09-2016/10

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791150199860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967745

79165200001

Date : 08-09-2016

BC05/342.5/34100/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916520000-1

Collection Ref. Code : 1843-60-338-1

Customer Information----------

Name : CONSTANTINO,OSIAS M3 M

Premise Address : 0305 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558589 GS6	Pole No	:	1125334
Serial No	:	87303806	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19240
Period From	:	07-08-2016	Prev Rdg	:	18849
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	710	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,549.50	90.99
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		525.65
CURRENT BILL - AUGUST 2016		4,347.59
TOTAL AMOUNT DUE		8,896.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,200.00

Your monthly electricity consumption chart

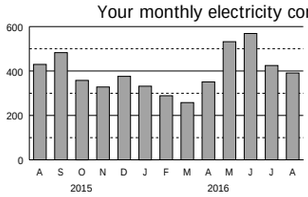

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.59		
Less : VAT	310.72		
Amount Net of VAT	4,036.87		
Less: BIR 2306	130.90		
BIR 2307	77.01	VATable Sales	4,036.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.96	VAT Zero Rated Sales	0.00
Add : VAT	310.72	VAT Amount	310.72
TOTAL AMOUNT DUE	4,139.68	TOTAL SALES	4,347.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791150199860

Collection Ref. Code	: 1843-60-338-1	Premise Address	: 0305 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY		
Account ID	: 7916520000-1				
Customer Name	: CONSTANTINO,OSIAS M3 M	TOTAL AMOUNT DUE	: 8,896.99	Overdue Bill	: 1
Meter Number	: 558589 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79165200001 BC05/342.5/34100/0/10/08-09-2016/10 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862632157451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971224

86224200005

Date : 08-09-2016

BC05/342.5/34200/0620972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622420000-5

Collection Ref. Code : 1833-23-962-8

Customer Information----------

Name : ALCANTARA,TERESITA C

Premise Address : CANDUMAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078411	Pole No	:	0620972
Serial No	:	40013225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	723
Period From	:	07-08-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 181.35
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.77
CURRENT BILL - AUGUST 2016		335.34
TOTAL AMOUNT DUE		626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 282.00

Your monthly electricity consumption chart

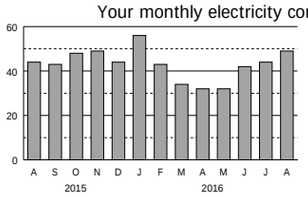

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.27		
Amount Net of VAT	312.07		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.42	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862632157451

Collection Ref. Code	: 1833-23-962-8	Premise Address	: CANDUMAN, TALAMBAN		
Account ID	: 8622420000-5				
Customer Name	: ALCANTARA,TERESITA C	TOTAL AMOUNT DUE	: 626.16	Overdue Bill	: 1
Meter Number	: MTR1078411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86224200005

BC05/342.5/34200/0/10/08-09-2016/10

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194371062400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972443

19493200000

Date : 08-09-2016

BC05/342.5/34300/0620972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949320000-0

Collection Ref. Code : 1823-88-071-1

Customer Information----------

Name : ZAMORA,JHUNNIE D

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393297GS6	Pole No	:	0620972
Serial No	:	49330557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15202
Period From	:	07-08-2016	Prev Rdg	:	14906
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	200	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		396.95
CURRENT BILL - AUGUST 2016		3,282.49
TOTAL AMOUNT DUE		6,276.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,300.00

Your monthly electricity consumption chart

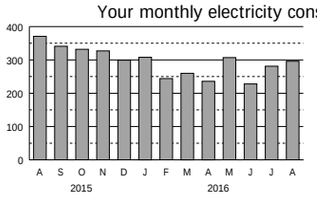

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.49		
Less : VAT	234.31		
Amount Net of VAT	3,048.18		
Less: BIR 2306	98.71		
BIR 2307	58.14	VATable Sales	3,048.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.33	VAT Zero Rated Sales	0.00
Add : VAT	234.31	VAT Amount	234.31
TOTAL AMOUNT DUE	3,125.64	TOTAL SALES	3,282.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194371062400

Collection Ref. Code	: 1823-88-071-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1949320000-0				
Customer Name	: ZAMORA,JHUNNIE D	TOTAL AMOUNT DUE	: 6,276.45	Overdue Bill	: 1
Meter Number	: 393297GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19493200000 BC05/342.5/34300/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748945269494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962198

74833934149

Date : 08-09-2016

BC05/342.5/34800/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483393414-9

Collection Ref. Code : 1859-63-761-2

Customer Information----------

Name : VILLEGAS,JENELYN BORBAJO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030749	Pole No	:	0620965
Serial No	:	125286323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	856
Period From	:	07-08-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - AUGUST 2016		227.49
TOTAL AMOUNT DUE		582.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 150.00

Your monthly electricity consumption chart

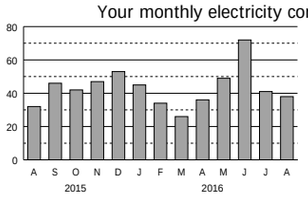

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.49		
Less : VAT	15.87		
Amount Net of VAT	211.62		
Less: BIR 2306	6.76		
BIR 2307	3.87	VATable Sales	211.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.99	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	216.86	TOTAL SALES	227.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748945269494

Collection Ref. Code	: 1859-63-761-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7483393414-9				
Customer Name	: VILLEGAS,JENELYN BORBAJO	TOTAL AMOUNT DUE	: 582.20	Overdue Bill	: 1
Meter Number	: MTR1030749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74833934149 BC05/342.5/34800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598533286509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971910

59854200009

Date : 08-09-2016

BC05/342.5/35000/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985420000-9

Collection Ref. Code : 1835-21-488-6

Customer Information----------

Name : COLE,ELADIO M TM

Premise Address : ILAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	359199GS6	Pole No	:	0620965
Serial No	:	2002114093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5430
Period From	:	07-08-2016	Prev Rdg	:	5382
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.82
CURRENT BILL - AUGUST 2016		329.07
TOTAL AMOUNT DUE		637.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 555.00

Your monthly electricity consumption chart

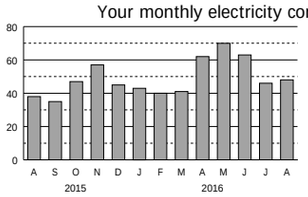

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	22.85		
Amount Net of VAT	306.22		
Less: BIR 2306	9.70		
BIR 2307	5.67	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.85	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	313.70	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598533286509

Collection Ref. Code	: 1835-21-488-6	Premise Address	: ILAYA TALAMBAN		
Account ID	: 5985420000-9				
Customer Name	: COLE,ELADIO M TM	TOTAL AMOUNT DUE	: 637.57	Overdue Bill	: 1
Meter Number	: 359199GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59854200009 BC05/342.5/35000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857878848973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968438

85753200006

Date : 08-09-2016

BC05/342.5/35100/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575320000-6

Collection Ref. Code : 1821-64-830-7

Customer Information----------

Name : UBAS,FRAULINE A B.

Premise Address : ILAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328544GS6	Pole No	:	0620965
Serial No	:	44353683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23139
Period From	:	07-08-2016	Prev Rdg	:	22958
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	940	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.13
CURRENT BILL - AUGUST 2016		2,010.52
TOTAL AMOUNT DUE		3,888.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,040.00

Your monthly electricity consumption chart

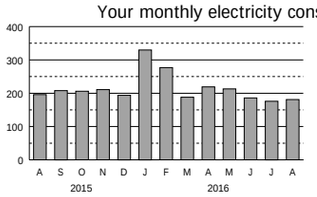

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.52		
Less : VAT	143.64		
Amount Net of VAT	1,866.88		
Less: BIR 2306	60.51		
BIR 2307	35.61	VATable Sales	1,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.76	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,914.40	TOTAL SALES	2,010.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857878848973

Collection Ref. Code : 1821-64-830-7

Account ID : 8575320000-6

Customer Name : UBAS,FRAULINE A B.

Meter Number : 328544GS6

Period : Jul 2016

Premise Address : ILAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,888.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85753200006

BC05/342.5/35100/0/10/08-09-2016/10

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021720514192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966407

02152200008

Date : 08-09-2016

BC05/342.5/35200/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215220000-8

Collection Ref. Code : 1813-69-008-1

Customer Information----------

Name : MAYOL,AMELITA

Premise Address : CANDUMAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	183682DS6	Pole No	:	0620965
Serial No	:	11413137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8311
Period From	:	07-08-2016	Prev Rdg	:	8168
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.00
CURRENT BILL - AUGUST 2016		1,583.27
TOTAL AMOUNT DUE		2,961.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,304.00

Your monthly electricity consumption chart

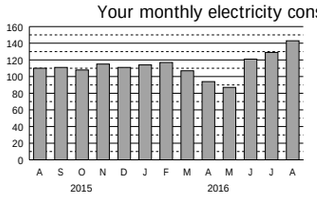

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.27		
Less : VAT	112.90		
Amount Net of VAT	1,470.37		
Less: BIR 2306	47.58		
BIR 2307	28.05	VATable Sales	1,470.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.74	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,507.64	TOTAL SALES	1,583.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021720514192

Collection Ref. Code : 1813-69-008-1

Account ID : 0215220000-8

Customer Name : MAYOL,AMELITA

Meter Number : 183682DS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAWE CITY

TOTAL AMOUNT DUE : 2,961.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02152200008

BC05/342.5/35200/0/21/08-09-2016/10

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063037094299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971066

06352200007

Date : 08-09-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635220000-7

Collection Ref. Code : 1841-37-908-5

Customer Information----------

Name : BAFLOR,DEMOCRITO S

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313032GS6	Pole No	:	1008631
Serial No	:	49397889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14399
Period From	:	07-08-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	125	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,388.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.5997/kWh	133.13
System Loss Charge	0.864/kWh	191.81
Sub-Total		1,522.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		75.92
Transmission		3.17
System Loss		11.42
Distribution		76.83
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.76
CURRENT BILL - AUGUST 2016		2,528.53
TOTAL AMOUNT DUE		4,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,612.00

Your monthly electricity consumption chart

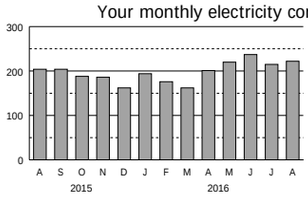

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.53		
Less : VAT	177.27		
Amount Net of VAT	2,351.26		
Less: BIR 2306	75.39		
BIR 2307	44.91	VATable Sales	2,351.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.96	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,408.23	TOTAL SALES	2,528.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063037094299

Collection Ref. Code : 1841-37-908-5

Account ID : 0635220000-7

Customer Name : BAFLOR,DEMOCRITO S

Meter Number : 313032GS6

Period : Jul 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,917.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06352200007

BC05/342.5/35810/0/10/08-09-2016/10

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519608044038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964786

51989959716

Date : 08-09-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198995971-6

Collection Ref. Code : 1855-27-278-4

Customer Information----------

Name : BAYONITA,LEONALYN CARATIQUIT

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113722	Pole No	:	1008631
Serial No	:	40049826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4539
Period From	:	07-08-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	233	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,492.21
Transmission Charge	0.3063/kWh	141.51
System Loss Charge	0.885/kWh	408.87
Sub-Total		3,042.59
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		133.85
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		158.01
Transmission		3.37
System Loss		24.89
Distribution		159.23
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		619.49
CURRENT BILL - AUGUST 2016		5,122.85
TOTAL AMOUNT DUE		9,913.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,660.00

Your monthly electricity consumption chart

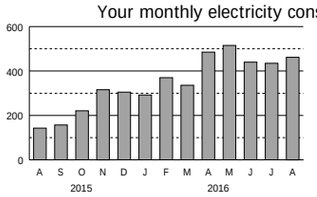

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.85		
Less : VAT	365.61		
Amount Net of VAT	4,757.24		
Less: BIR 2306	154.02		
BIR 2307	90.74	VATable Sales	4,757.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,512.48	VAT Zero Rated Sales	0.00
Add : VAT	365.61	VAT Amount	365.61
TOTAL AMOUNT DUE	4,878.09	TOTAL SALES	5,122.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519608044038

Collection Ref. Code	: 1855-27-278-4	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 5198995971-6				
Customer Name	: BAYONITA,LEONALYN CARATIQUIT	TOTAL AMOUNT DUE	: 9,913.84	Overdue Bill	: 1
Meter Number	: MTR1113722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51989959716

BC05/342.5/35810/0/10/08-09-2016/10

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880446329107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961895

88032200003

Date : 08-09-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803220000-3

Collection Ref. Code : 1839-82-920-6

Customer Information----------

Name : BAFLOR,DEMOCRETO S

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430847GS6	Pole No	:	1008631
Serial No	:	69402801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24241
Period From	:	07-08-2016	Prev Rdg	:	24007
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	200	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.5997/kWh	140.33
System Loss Charge	0.864/kWh	202.18
Sub-Total		1,604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		80.03
Transmission		3.34
System Loss		12.04
Distribution		80.94
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.17
CURRENT BILL - AUGUST 2016		2,667.01
TOTAL AMOUNT DUE		5,279.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,043.00

Your monthly electricity consumption chart

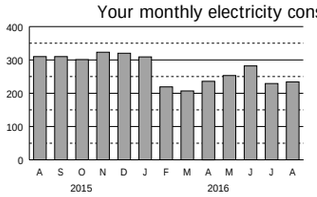

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.01		
Less : VAT	187.05		
Amount Net of VAT	2,479.96		
Less: BIR 2306	79.54		
BIR 2307	47.37	VATable Sales	2,479.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.05	VAT Zero Rated Sales	0.00
Add : VAT	187.05	VAT Amount	187.05
TOTAL AMOUNT DUE	2,540.10	TOTAL SALES	2,667.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880446329107

Collection Ref. Code : 1839-82-920-6

Account ID : 8803220000-3

Customer Name : BAFLOR,DEMOCRETO S

Meter Number : 430847GS6

Period : Jul 2016

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,279.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88032200003

BC05/342.5/35810/0/10/08-09-2016/10

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041279725069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956736

04152200004

Date : 08-09-2016

BC05/342.5/36100/0623374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415220000-4

Collection Ref. Code : 1813-69-173-8

Customer Information----------

Name : BLANCO,JOSE

Premise Address : TALAMBAN NR RIVER

TIN :

Metering Information----------

Meter No	:	MTR1095079	Pole No	:	0623374
Serial No	:	40047808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7976
Period From	:	07-08-2016	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,048.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,049.00	100.98
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		545.79
CURRENT BILL - AUGUST 2016		4,596.91
TOTAL AMOUNT DUE		9,645.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,943.56

Your monthly electricity consumption chart

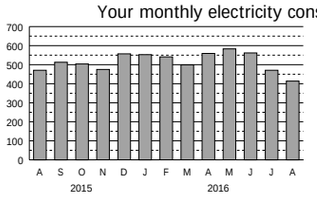

Avg Monthly Usage : 515.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.91		
Less : VAT	328.30		
Amount Net of VAT	4,268.61		
Less: BIR 2306	138.31		
BIR 2307	81.43	VATable Sales	4,268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.87	VAT Zero Rated Sales	0.00
Add : VAT	328.30	VAT Amount	328.30
TOTAL AMOUNT DUE	4,377.17	TOTAL SALES	4,596.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041279725069

Collection Ref. Code	: 1813-69-173-8	Premise Address	: TALAMBAN NR RIVER		
Account ID	: 0415220000-4				
Customer Name	: BLANCO,JOSE	TOTAL AMOUNT DUE	: 9,645.67	Overdue Bill	: 1
Meter Number	: MTR1095079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04152200004 BC05/342.5/36100/0/21/08-09-2016/10 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500103024052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952019

50011507345

Date : 08-09-2016

BC05/342.5/36110/0623381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001150734-5

Collection Ref. Code : 1857-25-434-1

Customer Information----------

Name : ROJAS,JASON GO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002415 EFS6	Pole No	:	0623381
Serial No	:	97682647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9108
Period From	:	07-08-2016	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	222	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		552.36
CURRENT BILL - AUGUST 2016		4,568.28
TOTAL AMOUNT DUE		9,286.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,354.58

Your monthly electricity consumption chart

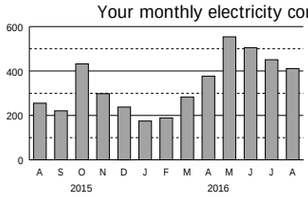

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.28		
Less : VAT	326.44		
Amount Net of VAT	4,241.84		
Less: BIR 2306	137.52		
BIR 2307	80.92	VATable Sales	4,241.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.40	VAT Zero Rated Sales	0.00
Add : VAT	326.44	VAT Amount	326.44
TOTAL AMOUNT DUE	4,349.84	TOTAL SALES	4,568.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36110/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500103024052

Collection Ref. Code	: 1857-25-434-1	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5001150734-5				
Customer Name	: ROJAS,JASON GO	TOTAL AMOUNT DUE	: 9,286.32	Overdue Bill	: 1
Meter Number	: 002415 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50011507345

BC05/342.5/36110/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067702825845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952335

06710830842

Date : 08-09-2016

BC05/342.5/36120/0623381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671083084-2

Collection Ref. Code : 1857-22-575-9

Customer Information----------

Name : RACASA,NELSON MIANO

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336213 GS6	Pole No	:	0623381
Serial No	:	46522264	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5227
Period From	:	07-08-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		304.75
CURRENT BILL - AUGUST 2016		2,520.23
TOTAL AMOUNT DUE		4,885.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,026.00

Your monthly electricity consumption chart

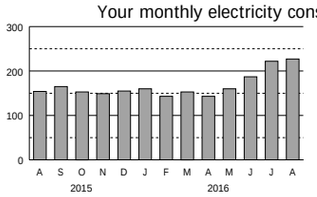

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.23		
Less : VAT	179.98		
Amount Net of VAT	2,340.25		
Less: BIR 2306	75.82		
BIR 2307	44.64	VATable Sales	2,340.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.79	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,399.77	TOTAL SALES	2,520.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36120/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067702825845

Collection Ref. Code	: 1857-22-575-9	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 0671083084-2				
Customer Name	: RACASA,NELSON MIANO	TOTAL AMOUNT DUE	: 4,885.66	Overdue Bill	: 1
Meter Number	: 336213 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06710830842 BC05/342.5/36120/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743728820794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958812

74368614843

Date : 08-09-2016

BC05/342.5/36400/1361151/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436861484-3

Collection Ref. Code : 1857-87-737-3

Customer Information----------

Name : FABIOSA,ROEL ROA

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010546	Pole No	:	1361151
Serial No	:	83349562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2185
Period From	:	07-08-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.33
CURRENT BILL - AUGUST 2016		849.67
TOTAL AMOUNT DUE		1,656.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,108.00

Your monthly electricity consumption chart

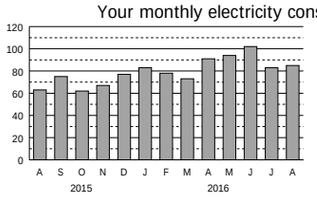

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.67		
Less : VAT	60.26		
Amount Net of VAT	789.41		
Less: BIR 2306	25.44		
BIR 2307	14.98	VATable Sales	789.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.99	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	809.25	TOTAL SALES	849.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743728820794

Collection Ref. Code	: 1857-87-737-3	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7436861484-3				
Customer Name	: FABIOSA,ROEL ROA	TOTAL AMOUNT DUE	: 1,656.64	Overdue Bill	: 1
Meter Number	: MTR1010546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74368614843 BC05/342.5/36400/0/10/08-09-2016/10 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272770993886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27220271889

1005956032

Date : 08-09-2016

BC05/342.5/36640/1509191/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722027188-9

Collection Ref. Code : 1861-83-566-3

Customer Information----------

Name : MALINAO,ARCK AUGUSTO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103214	Pole No	:	1509191
Serial No	:	84400681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1090
Period From	:	07-08-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	11400	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - AUGUST 2016		404.91
TOTAL AMOUNT DUE		844.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 188.00

Your monthly electricity consumption chart

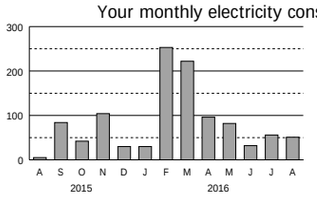

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.91		
Less : VAT	28.46		
Amount Net of VAT	376.45		
Less: BIR 2306	12.05		
BIR 2307	7.04	VATable Sales	376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.36	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	385.82	TOTAL SALES	404.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272770993886

Collection Ref. Code	: 1861-83-566-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2722027188-9				
Customer Name	: MALINAO,ARCK AUGUSTO	TOTAL AMOUNT DUE	: 844.60	Overdue Bill	: 1
Meter Number	: MTR1103214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27220271889 BC05/342.5/36640/0/10/08-09-2016/10 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528661838097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972150

52860873331

Date : 08-09-2016

BC05/342.5/36640/1509183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286087333-1

Collection Ref. Code : 1861-62-134-5

Customer Information----------

Name : MESINA,ERIC ANTHONY ENTERINA

Premise Address : #4 SOLA PLAINS,YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080538	Pole No	:	1509183
Serial No	:	40006268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6638
Period From	:	07-08-2016	Prev Rdg	:	6199
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	11400	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,561.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,561.50	91.23
Sub-Total		127.37
Government Charges		
Franchise Tax - Local		32.10
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		588.72
CURRENT BILL - AUGUST 2016		4,868.33
TOTAL AMOUNT DUE		9,429.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,333.39

Your monthly electricity consumption chart

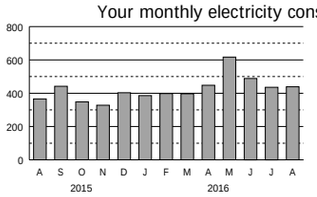

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.33		
Less : VAT	347.46		
Amount Net of VAT	4,520.87		
Less: BIR 2306	146.39		
BIR 2307	86.23	VATable Sales	4,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,288.25	VAT Zero Rated Sales	0.00
Add : VAT	347.46	VAT Amount	347.46
TOTAL AMOUNT DUE	4,635.71	TOTAL SALES	4,868.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528661838097

Collection Ref. Code	: 1861-62-134-5	Premise Address	: #4 SOLA PLAINS,YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5286087333-1				
Customer Name	: MESINA,ERIC ANTHONY ENTERINA	TOTAL AMOUNT DUE	: 9,429.64	Overdue Bill	: 1
Meter Number	: MTR1080538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52860873331 BC05/342.5/36640/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570315267605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954043

57064869084

Date : 08-09-2016

BC05/342.5/36640/1509191/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706486908-4

Collection Ref. Code : 1861-61-080-7

Customer Information----------

Name : ANAJAO,WELDON DAVE RODANO

Premise Address : BLOCK 3 LOT 1,SOLA PLAINS,SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075414	Pole No	:	1509191
Serial No	:	40012195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8530
Period From	:	07-08-2016	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	11400	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,949.00	118.98
Sub-Total		165.90
Government Charges		
Franchise Tax - Local		41.67
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		764.28
CURRENT BILL - AUGUST 2016		6,319.97
TOTAL AMOUNT DUE		6,469.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,800.00

Your monthly electricity consumption chart

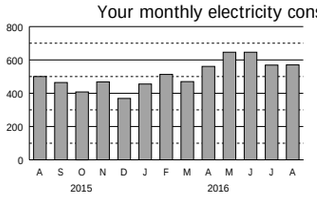

Avg Monthly Usage : 510.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,319.97		
Less : VAT	451.05		
Amount Net of VAT	5,868.92		
Less: BIR 2306	190.03		
BIR 2307	111.95	VATable Sales	5,868.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.94	VAT Zero Rated Sales	0.00
Add : VAT	451.05	VAT Amount	451.05
TOTAL AMOUNT DUE	6,017.99	TOTAL SALES	6,319.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570315267605

Collection Ref. Code	: 1861-61-080-7	Premise Address	: BLOCK 3 LOT 1,SOLA PLAINS,SITIO YLAYA,TALAMBAN,CEBU CITY
Account ID	: 5706486908-4		
Customer Name	: ANAJAO,WELDON DAVE RODANO	TOTAL AMOUNT DUE	: 6,469.06
Meter Number	: MTR1075414		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57064869084 BC05/342.5/36640/0/10/08-09-2016/10 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643315110439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957738

64382634455

Date : 08-09-2016

BC05/342.5/36640/1509212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438263445-5

Collection Ref. Code : 1861-59-773-8

Customer Information----------

Name : ESCOBAR,RAMON III BAUTISTA

Premise Address : LOT 4 BLOCK 3,SOLA PLAINS DREAMHOMES,YLAYA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089738	Pole No	:	1509212
Serial No	:	40006357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11379
Period From	:	07-08-2016	Prev Rdg	:	10928
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	11400	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,507.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.3063/kWh	138.14
System Loss Charge	0.885/kWh	399.14
Sub-Total		2,970.15
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 8,507.50	170.15
Sub-Total		207.27
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		154.25
Transmission		3.29
System Loss		24.33
Distribution		155.45
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		614.62
CURRENT BILL - AUGUST 2016		5,087.48
TOTAL AMOUNT DUE		13,594.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 8,649.00

Your monthly electricity consumption chart

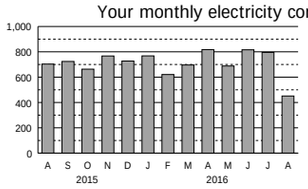

Avg Monthly Usage : 710.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.48		
Less : VAT	366.22		
Amount Net of VAT	4,721.26		
Less: BIR 2306	154.25		
BIR 2307	90.13	VATable Sales	4,721.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.88	VAT Zero Rated Sales	0.00
Add : VAT	366.22	VAT Amount	366.22
TOTAL AMOUNT DUE	4,843.10	TOTAL SALES	5,087.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643315110439

Collection Ref. Code	: 1861-59-773-8	Premise Address	: LOT 4 BLOCK 3,SOLA PLAINS DREAMHOMES,YLAYA TALAMBAN,CEBU CITY
Account ID	: 6438263445-5		
Customer Name	: ESCOBAR,RAMON III BAUTISTA	TOTAL AMOUNT DUE	: 13,594.75
Meter Number	: MTR1089738		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64382634455

BC05/342.5/36640/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434939535595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952441

43484200001

Date : 08-09-2016

BC05/342.5/36800/0623465/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348420000-1

Collection Ref. Code : 1837-43-941-9

Customer Information----------

Name : ANTOLIHAO,ODILON A

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	479443GS6	Pole No	:	0623465
Serial No	:	59326606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26889
Period From	:	07-08-2016	Prev Rdg	:	26558
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	900	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		444.71
CURRENT BILL - AUGUST 2016		3,677.86
TOTAL AMOUNT DUE		7,373.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,792.00

Your monthly electricity consumption chart

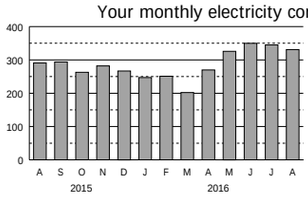

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.86		
Less : VAT	262.77		
Amount Net of VAT	3,415.09		
Less: BIR 2306	110.69		
BIR 2307	65.15	VATable Sales	3,415.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.25	VAT Zero Rated Sales	0.00
Add : VAT	262.77	VAT Amount	262.77
TOTAL AMOUNT DUE	3,502.02	TOTAL SALES	3,677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434939535595

Collection Ref. Code	: 1837-43-941-9	Premise Address	: YLAYA TALAMBAN		
Account ID	: 4348420000-1				
Customer Name	: ANTOLIHAO,ODILON A	TOTAL AMOUNT DUE	: 7,373.88	Overdue Bill	: 1
Meter Number	: 479443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43484200001 BC05/342.5/36800/0/10/08-09-2016/10 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714414222607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961347

71494200000

Date : 08-09-2016

BC05/342.5/36900/0623472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149420000-0

Collection Ref. Code : 1837-57-923-7

Customer Information----------

Name : MALINAO,JOSELITO A

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167296WS6	Pole No	:	0623472
Serial No	:	42428860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43660
Period From	:	07-08-2016	Prev Rdg	:	43089
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	500	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,781.00	75.62
Sub-Total		122.63
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		760.01
CURRENT BILL - AUGUST 2016		6,281.88
Debit Adjustments		353.32
TOTAL AMOUNT DUE		10,416.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,386.00

Your monthly electricity consumption chart

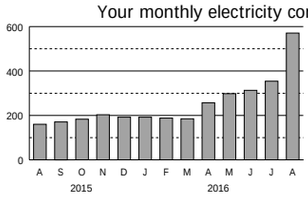

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.88		
Less : VAT	446.57		
Amount Net of VAT	5,835.31		
Less: BIR 2306	188.16		
BIR 2307	111.27	VATable Sales	5,835.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,535.88	VAT Zero Rated Sales	0.00
Add : VAT	446.57	VAT Amount	446.57
TOTAL AMOUNT DUE	5,982.45	TOTAL SALES	6,281.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714414222607

Collection Ref. Code	: 1837-57-923-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 7149420000-0				
Customer Name	: MALINAO,JOSELITO A	TOTAL AMOUNT DUE	: 10,416.19	Overdue Bill	: 1
Meter Number	: 167296WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71494200000 BC05/342.5/36900/0/10/08-09-2016/10 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899937832811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974140

89930506954

Date : 08-09-2016

BC05/342.5/37011/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993050695-4

Collection Ref. Code : 1861-52-374-2

Customer Information----------

Name : HILLADO,ROSALIE PUSA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN : 463-530-798-000

Metering Information----------

Meter No	:	MTR1081067	Pole No	:	0623486
Serial No	:	40017428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1206
Period From	:	07-08-2016	Prev Rdg	:	1100
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	268	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.03
CURRENT BILL - AUGUST 2016		1,209.58
TOTAL AMOUNT DUE		3,631.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 875.00

Your monthly electricity consumption chart

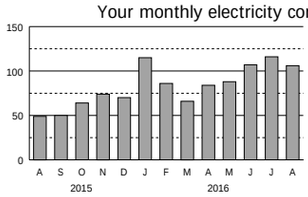

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.58		
Less : VAT	87.55		
Amount Net of VAT	1,122.03		
Less: BIR 2306	36.87		
BIR 2307	21.43	VATable Sales	1,122.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.73	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,151.28	TOTAL SALES	1,209.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37011/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899937832811

Collection Ref. Code	: 1861-52-374-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY
Account ID	: 8993050695-4		
Customer Name	: HILLADO,ROSALIE PUSA	TOTAL AMOUNT DUE	: 3,631.84
Meter Number	: MTR1081067		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89930506954 BC05/342.5/37011/0/10/08-09-2016/10 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219184707061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964586

21947992406

Date : 08-09-2016

BC05/342.5/37120/0623542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194799240-6

Collection Ref. Code : 1853-58-962-4

Customer Information----------

Name : SAMPILO,JESSICA ANONAS

Premise Address : CANDUMAN,TALAMBAN, CEBU CITY

TIN : 423-226-921-000

Metering Information----------

Meter No	:	553781 GS6	Pole No	:	0623542
Serial No	:	58619767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5703
Period From	:	07-08-2016	Prev Rdg	:	5670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - AUGUST 2016		192.35
TOTAL AMOUNT DUE		382.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 190.00

Your monthly electricity consumption chart

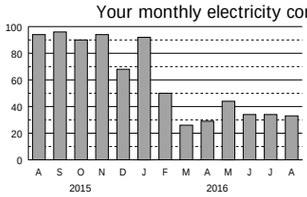

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.35		
Less : VAT	13.22		
Amount Net of VAT	179.13		
Less: BIR 2306	5.63		
BIR 2307	3.27	VATable Sales	179.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.23	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.45	TOTAL SALES	192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37120/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219184707061

Collection Ref. Code	: 1853-58-962-4	Premise Address	: CANDUMAN,TALAMBAN, CEBU CITY		
Account ID	: 2194799240-6				
Customer Name	: SAMPILO,JESSICA ANONAS	TOTAL AMOUNT DUE	: 382.13	Overdue Bill	: 1
Meter Number	: 553781 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21947992406 BC05/342.5/37120/0/10/08-09-2016/10 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831885416765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973843

83152200008

Date : 08-09-2016

BC05/342.5/37200/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315220000-8

Collection Ref. Code : 1813-69-158-4

Customer Information----------

Name : PATIGAYON,EMILIA

Premise Address : UPPER CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	218030WS6	Pole No	:	0623486
Serial No	:	44306932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13368
Period From	:	07-08-2016	Prev Rdg	:	13174
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.52
CURRENT BILL - AUGUST 2016		2,142.86
TOTAL AMOUNT DUE		3,875.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,736.00

Your monthly electricity consumption chart

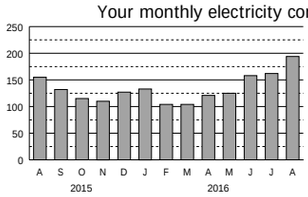

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.86		
Less : VAT	152.65		
Amount Net of VAT	1,990.21		
Less: BIR 2306	64.31		
BIR 2307	37.96	VATable Sales	1,990.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.94	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,040.59	TOTAL SALES	2,142.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831885416765

Collection Ref. Code	: 1813-69-158-4	Premise Address	: UPPER CANDUMAN TALAMBAN		
Account ID	: 8315220000-8				
Customer Name	: PATIGAYON,EMILIA	TOTAL AMOUNT DUE	: 3,875.17	Overdue Bill	: 1
Meter Number	: 218030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83152200008

BC05/342.5/37200/0/21/08-09-2016/10

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631789759605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973497

63152200000

Date : 08-09-2016

BC05/342.5/37300/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315220000-0

Collection Ref. Code : 1813-69-140-1

Customer Information----------

Name : PATIGAYON,MIGUEL

Premise Address : UPPER CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	178060DS6	Pole No	:	0623486
Serial No	:	10585742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9960
Period From	:	07-08-2016	Prev Rdg	:	9919
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - AUGUST 2016		280.10
TOTAL AMOUNT DUE		507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 408.00

Your monthly electricity consumption chart

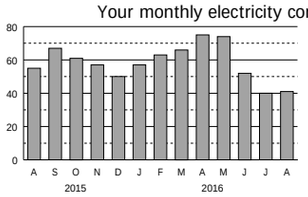

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.10		
Less : VAT	19.43		
Amount Net of VAT	260.67		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.03	TOTAL SALES	280.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631789759605

Collection Ref. Code	: 1813-69-140-1	Premise Address	: UPPER CANDUMAN TALAMBAN		
Account ID	: 6315220000-0				
Customer Name	: PATIGAYON,MIGUEL	TOTAL AMOUNT DUE	: 507.57	Overdue Bill	: 1
Meter Number	: 178060DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63152200000

BC05/342.5/37300/0/21/08-09-2016/10

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205813529927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955241

20542574528

Date : 08-09-2016

BC05/342.5/37420/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054257452-8

Collection Ref. Code : 1857-81-260-3

Customer Information----------

Name : CAHIYANG,JONATHAN NAZARENO

Premise Address : YLAYA STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006045	Pole No	:	0623493
Serial No	:	34635201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3216
Period From	:	07-08-2016	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	133	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.26
CURRENT BILL - AUGUST 2016		1,333.80
TOTAL AMOUNT DUE		2,535.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,627.00

Your monthly electricity consumption chart

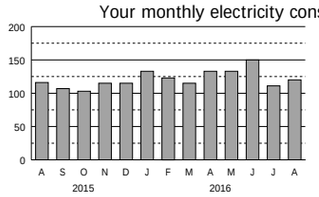

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.80		
Less : VAT	95.30		
Amount Net of VAT	1,238.50		
Less: BIR 2306	40.15		
BIR 2307	23.63	VATable Sales	1,238.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.72	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,270.02	TOTAL SALES	1,333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37420/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205813529927

Collection Ref. Code : 1857-81-260-3

Account ID : 2054257452-8

Customer Name : CAHIYANG,JONATHAN NAZARENO

Meter Number : MTR1006045

Period : Jul 2016

Premise Address : YLAYA STREET,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,535.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20542574528

BC05/342.5/37420/0/10/08-09-2016/10

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351290234947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963839

35147233221

Date : 08-09-2016

BC05/342.5/37430/0623521/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514723322-1

Collection Ref. Code : 1857-63-902-2

Customer Information----------

Name : LUNA,LIZA OLIVA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012616 EFS6	Pole No	:	0623521
Serial No	:	121433916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1568
Period From	:	07-08-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	134	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.39
CURRENT BILL - AUGUST 2016		585.60
TOTAL AMOUNT DUE		905.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 416.00

Your monthly electricity consumption chart

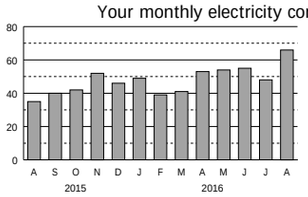

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.60		
Less : VAT	41.13		
Amount Net of VAT	544.47		
Less: BIR 2306	17.38		
BIR 2307	10.26	VATable Sales	544.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.83	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	557.96	TOTAL SALES	585.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37430/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351290234947

Collection Ref. Code	: 1857-63-902-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 3514723322-1				
Customer Name	: LUNA,LIZA OLIVA	TOTAL AMOUNT DUE	: 905.37	Overdue Bill	: 1
Meter Number	: 012616 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35147233221

BC05/342.5/37430/0/10/08-09-2016/10

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648201190197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961168

64833573971

Date : 08-09-2016

BC05/342.5/37440/0623521/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483357397-1

Collection Ref. Code : 1857-63-938-3

Customer Information----------

Name : LORA,YOLANDA ENOVERO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011541 EFS6	Pole No	:	0623521
Serial No	:	121437739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1552
Period From	:	07-08-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	134	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.73
CURRENT BILL - AUGUST 2016		307.59
TOTAL AMOUNT DUE		547.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 439.00

Your monthly electricity consumption chart

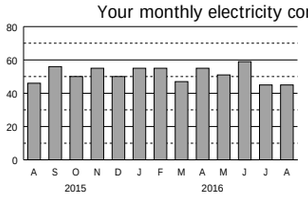

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.59		
Less : VAT	21.33		
Amount Net of VAT	286.26		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.90	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	293.23	TOTAL SALES	307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37440/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648201190197

Collection Ref. Code	: 1857-63-938-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 6483357397-1				
Customer Name	: LORA,YOLANDA ENOVERO	TOTAL AMOUNT DUE	: 547.26	Overdue Bill	: 1
Meter Number	: 011541 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64833573971

BC05/342.5/37440/0/10/08-09-2016/10

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561069324162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971240

56191320672

Date : 08-09-2016

BC05/342.5/37440/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619132067-2

Collection Ref. Code : 1861-48-977-3

Customer Information----------

Name : GASATAMAN,GEMMA JUNDIS

Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106953	Pole No	:	0623493
Serial No	:	129122674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	448
Period From	:	07-08-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.63
CURRENT BILL - AUGUST 2016		106.16
TOTAL AMOUNT DUE		211.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 426.00

Your monthly electricity consumption chart

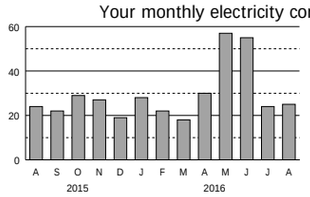

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.16		
Less : VAT	7.07		
Amount Net of VAT	99.09		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.39	TOTAL SALES	106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37440/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561069324162

Collection Ref. Code	: 1861-48-977-3	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5619132067-2				
Customer Name	: GASATAMAN,GEMMA JUNDIS	TOTAL AMOUNT DUE	: 211.76	Overdue Bill	: 1
Meter Number	: MTR1106953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56191320672

BC05/342.5/37440/0/10/08-09-2016/10

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230820659944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972104

23081518526

Date : 08-09-2016

BC05/342.5/37450/0623472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308151852-6

Collection Ref. Code : 1857-69-122-9

Customer Information----------

Name : SUSON,JOCELYN MINOZA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011782 EFS6	Pole No	:	0623472
Serial No	:	121436237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1931
Period From	:	07-08-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	134	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.40
CURRENT BILL - AUGUST 2016		616.94
TOTAL AMOUNT DUE		1,171.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 616.00

Your monthly electricity consumption chart

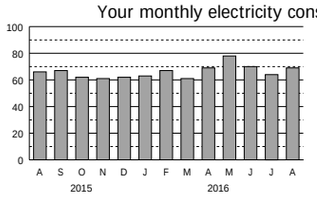

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.94		
Less : VAT	43.51		
Amount Net of VAT	573.43		
Less: BIR 2306	18.38		
BIR 2307	10.81	VATable Sales	573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.24	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	587.75	TOTAL SALES	616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37450/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230820659944

Collection Ref. Code	: 1857-69-122-9	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2308151852-6				
Customer Name	: SUSON,JOCELYN MINOZA	TOTAL AMOUNT DUE	: 1,171.16	Overdue Bill	: 1
Meter Number	: 011782 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23081518526

BC05/342.5/37450/0/10/08-09-2016/10

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916755845347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964011

91682471932

Date : 08-09-2016

BC05/342.5/37450/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168247193-2

Collection Ref. Code : 1859-98-896-2

Customer Information----------

Name : HINGCO,GERONIMA LUMAYNO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN : 459-427-764-000

Metering Information----------

Meter No	:	MTR1041985	Pole No	:	0623486
Serial No	:	125289296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2140
Period From	:	07-08-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	268	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.07
CURRENT BILL - AUGUST 2016		976.52
TOTAL AMOUNT DUE		1,828.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 999.00

Your monthly electricity consumption chart

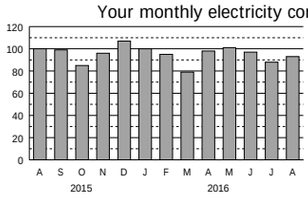

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.52		
Less : VAT	69.35		
Amount Net of VAT	907.17		
Less: BIR 2306	29.25		
BIR 2307	17.26	VATable Sales	907.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.66	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	930.01	TOTAL SALES	976.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37450/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916755845347

Collection Ref. Code	: 1859-98-896-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 9168247193-2				
Customer Name	: HINGCO,GERONIMA LUMAYNO	TOTAL AMOUNT DUE	: 1,828.45	Overdue Bill	: 1
Meter Number	: MTR1041985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91682471932

BC05/342.5/37450/0/10/08-09-2016/10

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241844211685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957306

24152200002

Date : 08-09-2016

BC05/342.5/37500/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415220000-2

Collection Ref. Code : 1813-69-188-6

Customer Information----------

Name : VERANO,ADELA

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	280750GS6	Pole No	:	0623500
Serial No	:	42814989	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8381
Period From	:	07-08-2016	Prev Rdg	:	8341
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.11
CURRENT BILL - AUGUST 2016		233.68
TOTAL AMOUNT DUE		540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 425.00

Your monthly electricity consumption chart

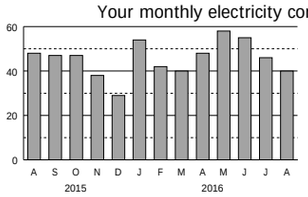

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.68		
Less : VAT	16.07		
Amount Net of VAT	217.61		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.80	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	222.87	TOTAL SALES	233.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241844211685

Collection Ref. Code	: 1813-69-188-6	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 2415220000-2				
Customer Name	: VERANO,ADELA	TOTAL AMOUNT DUE	: 540.16	Overdue Bill	: 1
Meter Number	: 280750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24152200002

BC05/342.5/37500/0/21/08-09-2016/10

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370431227812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954601

37078947522

Date : 08-09-2016

BC05/342.5/37500/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707894752-2

Collection Ref. Code : 1861-79-647-1

Customer Information----------

Name : VILLACERAN,RENAN ALSONADO

Premise Address : YLAYA TALAMBAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116844	Pole No	:	0623493
Serial No	:	40071601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1715
Period From	:	07-08-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	215	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.98
CURRENT BILL - AUGUST 2016		1,414.21
TOTAL AMOUNT DUE		2,814.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,637.00

Your monthly electricity consumption chart

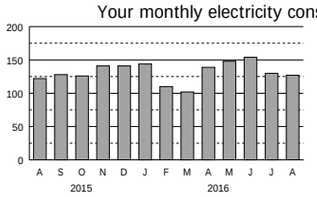

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.21		
Less : VAT	101.15		
Amount Net of VAT	1,313.06		
Less: BIR 2306	42.64		
BIR 2307	25.05	VATable Sales	1,313.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.37	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,346.52	TOTAL SALES	1,414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370431227812

Collection Ref. Code : 1861-79-647-1

Account ID : 3707894752-2

Customer Name : VILLACERAN,RENAN ALSONADO

Meter Number : MTR1116844

Period : Jul 2016

Premise Address : YLAYA TALAMBAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,814.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37078947522

BC05/342.5/37500/0/10/08-09-2016/10

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769790138689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953773

76916621741

Date : 08-09-2016

BC05/342.5/37500/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691662174-1

Collection Ref. Code : 1863-80-452-8

Customer Information----------

Name : MURCIA,JULISA MANINGO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149726	Pole No	:	0623500
Serial No	:	133496852	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	149
Period From	:	07-08-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - AUGUST 2016		193.48
TOTAL AMOUNT DUE		375.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 308.00

Your monthly electricity consumption chart

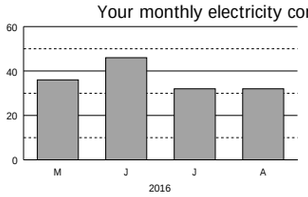

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.48		
Less : VAT	13.56		
Amount Net of VAT	179.92		
Less: BIR 2306	5.77		
BIR 2307	3.29	VATable Sales	179.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.86	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.42	TOTAL SALES	193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769790138689

Collection Ref. Code	: 1863-80-452-8	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7691662174-1				
Customer Name	: MURCIA,JULISA MANINGO	TOTAL AMOUNT DUE	: 375.70	Overdue Bill	: 1
Meter Number	: MTR1149726				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76916621741

BC05/342.5/37500/0/10/08-09-2016/10

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854454386897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966705

8540115475

Date : 08-09-2016

BC05/342.5/37500/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540115475-3

Collection Ref. Code : 1861-79-749-4

Customer Information----------

Name : QUIJANO,ELIZABETH SERDAN

Premise Address : YLAYA TALAMBAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116843	Pole No	:	0623493
Serial No	:	40071563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1114
Period From	:	07-08-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	215	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.40
CURRENT BILL - AUGUST 2016		1,599.43
TOTAL AMOUNT DUE		3,039.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,565.00

Your monthly electricity consumption chart

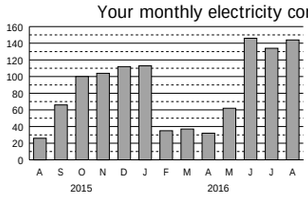

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.43		
Less : VAT	114.24		
Amount Net of VAT	1,485.19		
Less: BIR 2306	48.14		
BIR 2307	28.33	VATable Sales	1,485.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.72	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,522.96	TOTAL SALES	1,599.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854454386897

Collection Ref. Code : 1861-79-749-4

Account ID : 8540115475-3

Customer Name : QUIJANO,ELIZABETH SERDAN

Meter Number : MTR1116843

Period : Jul 2016

Premise Address : YLAYA TALAMBAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,039.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8540115475 BC05/342.5/37500/0/10/08-09-2016/10 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028823253852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970877

02862200009

Date : 08-09-2016

BC05/342.5/37510/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286220000-9

Collection Ref. Code : 1839-64-161-4

Customer Information----------

Name : VILLACERAN,MIGUELA B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428102GS6	Pole No	:	0623500
Serial No	:	81111966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15721
Period From	:	07-08-2016	Prev Rdg	:	15609
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.95
CURRENT BILL - AUGUST 2016		1,246.28
TOTAL AMOUNT DUE		2,548.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,488.00

Your monthly electricity consumption chart

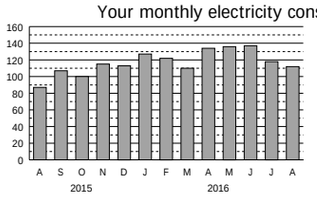

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.28		
Less : VAT	89.09		
Amount Net of VAT	1,157.19		
Less: BIR 2306	37.52		
BIR 2307	22.08	VATable Sales	1,157.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.59	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,186.68	TOTAL SALES	1,246.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37510/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028823253852

Collection Ref. Code	: 1839-64-161-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 0286220000-9				
Customer Name	: VILLACERAN,MIGUELA B	TOTAL AMOUNT DUE	: 2,548.32	Overdue Bill	: 1
Meter Number	: 428102GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02862200009 BC05/342.5/37510/0/21/08-09-2016/10 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572556126802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954772

57293200002

Date : 08-09-2016

BC05/342.5/37520/0623451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729320000-2

Collection Ref. Code : 1823-66-044-4

Customer Information----------

Name : BALANKIG,FELICISIMO A

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036539	Pole No	:	0623451
Serial No	:	125291682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1747
Period From	:	07-08-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		664.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.5997/kWh	35.98
System Loss Charge	0.864/kWh	51.84
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 664.00	13.28
Sub-Total		18.22
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.52
Transmission		0.86
System Loss		3.09
Distribution		21.20
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.54
CURRENT BILL - AUGUST 2016		687.92
TOTAL AMOUNT DUE		1,352.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 964.00

Your monthly electricity consumption chart

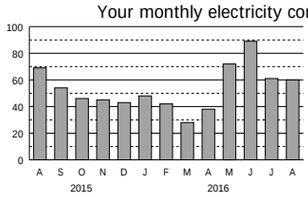

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.92		
Less : VAT	48.40		
Amount Net of VAT	639.52		
Less: BIR 2306	20.58		
BIR 2307	12.22	VATable Sales	639.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.72	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	655.12	TOTAL SALES	687.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37520/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572556126802

Collection Ref. Code	: 1823-66-044-4	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 5729320000-2				
Customer Name	: BALANKIG,FELICISIMO A	TOTAL AMOUNT DUE	: 1,352.16	Overdue Bill	: 1
Meter Number	: MTR1036539				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57293200002 BC05/342.5/37520/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426804294941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969654

42643200001

Date : 08-09-2016

BC05/342.5/37700/0623542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264320000-1

Collection Ref. Code : 1839-31-326-9

Customer Information----------

Name : AMBRAY,GLORIA P

Premise Address : NR. KATRINA FOOTWEAR,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295219SS6	Pole No	:	0623542
Serial No	:	35179228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12845
Period From	:	07-08-2016	Prev Rdg	:	12744
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	660	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 677.00	13.54
Sub-Total		21.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.22
CURRENT BILL - AUGUST 2016		1,113.22
TOTAL AMOUNT DUE		1,790.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,218.00

Your monthly electricity consumption chart

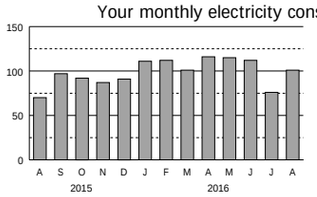

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.22		
Less : VAT	79.21		
Amount Net of VAT	1,034.01		
Less: BIR 2306	33.38		
BIR 2307	19.72	VATable Sales	1,034.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.91	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,060.12	TOTAL SALES	1,113.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426804294941

Collection Ref. Code	: 1839-31-326-9	Premise Address	: NR. KATRINA FOOTWEAR,CANDUMAN,MANDAUE CITY
Account ID	: 4264320000-1		
Customer Name	: AMBRAY,GLORIA P	TOTAL AMOUNT DUE	: 1,790.09
Meter Number	: 295219SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42643200001 BC05/342.5/37700/0/21/08-09-2016/10 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176555256254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958603

17692257193

Date : 08-09-2016

BC05/342.5/37800/0623556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769225719-3

Collection Ref. Code : 1849-59-968-8

Customer Information----------

Name : AMBRAY,HER AN JAY PARIENTE

Premise Address : ZONE 4-ORCHIDS

TIN :

Metering Information----------

Meter No	:	491938 GS6	Pole No	:	0623556
Serial No	:	53850023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9756
Period From	:	07-08-2016	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.37
CURRENT BILL - AUGUST 2016		1,712.85
TOTAL AMOUNT DUE		3,560.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,456.00

Your monthly electricity consumption chart

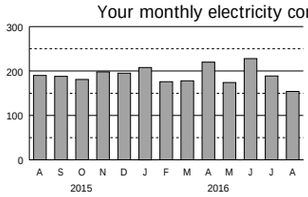

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.85		
Less : VAT	122.44		
Amount Net of VAT	1,590.41		
Less: BIR 2306	51.59		
BIR 2307	30.34	VATable Sales	1,590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.48	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,630.92	TOTAL SALES	1,712.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176555256254

Collection Ref. Code	: 1849-59-968-8	Premise Address	: ZONE 4-ORCHIDS		
Account ID	: 1769225719-3				
Customer Name	: AMBRAY,HER AN JAY PARIENTE	TOTAL AMOUNT DUE	: 3,560.67	Overdue Bill	: 1
Meter Number	: 491938 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692257193 BC05/342.5/37800/0/21/08-09-2016/10 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791258170577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968432

79176221665

Date : 08-09-2016

BC05/342.5/37900/0623542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917622166-5

Collection Ref. Code : 1849-76-413-1

Customer Information----------

Name : CAPINPIN,ESTELA RAMIREZ

Premise Address : H ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	495418 GS6	Pole No	:	0623542
Serial No	:	62597729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19509
Period From	:	07-08-2016	Prev Rdg	:	19018
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	2796	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,894.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,648.65
Transmission Charge	0.3063/kWh	150.39
System Loss Charge	0.885/kWh	434.54
Sub-Total		3,233.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,895.00	137.90
Sub-Total		178.32
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		167.93
Transmission		3.58
System Loss		26.46
Distribution		169.19
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		649.47
CURRENT BILL - AUGUST 2016		5,471.26
TOTAL AMOUNT DUE		12,366.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,180.00

Your monthly electricity consumption chart

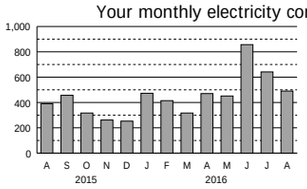

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.26		
Less : VAT	391.45		
Amount Net of VAT	5,079.81		
Less: BIR 2306	164.90		
BIR 2307	96.92	VATable Sales	5,079.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,817.99	VAT Zero Rated Sales	0.00
Add : VAT	391.45	VAT Amount	391.45
TOTAL AMOUNT DUE	5,209.44	TOTAL SALES	5,471.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791258170577

Collection Ref. Code	: 1849-76-413-1	Premise Address	: H ABELLANA ST.		
Account ID	: 7917622166-5				
Customer Name	: CAPINPIN,ESTELA RAMIREZ	TOTAL AMOUNT DUE	: 12,366.08	Overdue Bill	: 1
Meter Number	: 495418 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79176221665 BC05/342.5/37900/0/21/08-09-2016/10 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742153130962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957867

74284200008

Date : 08-09-2016

BC05/342.5/38000/0623556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428420000-8

Collection Ref. Code : 1837-16-695-1

Customer Information----------

Name : NEMENO,LUZVIMINDA F

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130325WS6	Pole No	:	0623556
Serial No	:	57531287	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47464
Period From	:	07-08-2016	Prev Rdg	:	47293
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	300	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.32
CURRENT BILL - AUGUST 2016		1,897.66
TOTAL AMOUNT DUE		3,788.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,285.00

Your monthly electricity consumption chart

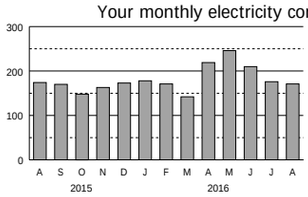

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.66		
Less : VAT	135.49		
Amount Net of VAT	1,762.17		
Less: BIR 2306	57.07		
BIR 2307	33.61	VATable Sales	1,762.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.49	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,806.98	TOTAL SALES	1,897.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/38000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742153130962

Collection Ref. Code	: 1837-16-695-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 7428420000-8				
Customer Name	: NEMENO,LUZVIMINDA F	TOTAL AMOUNT DUE	: 3,788.75	Overdue Bill	: 1
Meter Number	: 130325WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74284200008 BC05/342.5/38000/0/21/08-09-2016/10 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962456244324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971034

96284200001

Date : 08-09-2016

BC05/342.5/38100/0623556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628420000-1

Collection Ref. Code : 1837-21-962-1

Customer Information----------

Name : ALPASAN,HAYDEE H

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148589DS6	Pole No	:	0623556
Serial No	:	10861417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78699
Period From	:	07-08-2016	Prev Rdg	:	78116
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	300	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,144.94
Transmission Charge	0.3063/kWh	178.57
System Loss Charge	0.885/kWh	515.96
Sub-Total		3,839.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		131.21
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		199.38
Transmission		4.25
System Loss		31.43
Distribution		200.78
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		760.93
CURRENT BILL - AUGUST 2016		6,404.75
TOTAL AMOUNT DUE		10,565.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,997.00

Your monthly electricity consumption chart

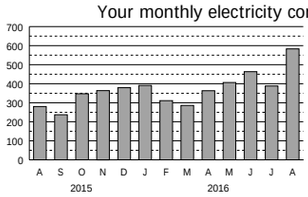

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.75		
Less : VAT	454.97		
Amount Net of VAT	5,949.78		
Less: BIR 2306	191.70		
BIR 2307	113.44	VATable Sales	5,949.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,644.64	VAT Zero Rated Sales	0.00
Add : VAT	454.97	VAT Amount	454.97
TOTAL AMOUNT DUE	6,099.61	TOTAL SALES	6,404.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/38100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962456244324

Collection Ref. Code	: 1837-21-962-1	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 9628420000-1		
Customer Name	: ALPASAN,HAYDEE H	TOTAL AMOUNT DUE	: 10,565.83
Meter Number	: 148589DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96284200001 BC05/342.5/38100/0/21/08-09-2016/10 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952571488568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964103

95293200002

Date : 08-09-2016

BC05/342.5/38300/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529320000-2

Collection Ref. Code : 1809-55-647-3

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : , CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	183564DS6	Pole No	:	0623535
Serial No	:	13881074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86944
Period From	:	07-08-2016	Prev Rdg	:	86829
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	700	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.76
CURRENT BILL - AUGUST 2016		1,278.16
TOTAL AMOUNT DUE		2,554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,363.97

Your monthly electricity consumption chart

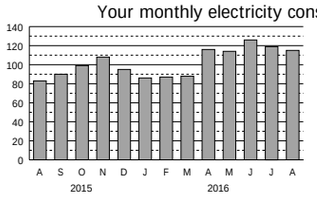

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.16		
Less : VAT	91.34		
Amount Net of VAT	1,186.82		
Less: BIR 2306	38.48		
BIR 2307	22.64	VATable Sales	1,186.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.70	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,217.04	TOTAL SALES	1,278.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/38300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952571488568

Collection Ref. Code	: 1809-55-647-3	Premise Address	: , CANDUMAN, Mandaue City		
Account ID	: 9529320000-2				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 2,554.86	Overdue Bill	: 1
Meter Number	: 183564DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95293200002 BC05/342.5/38300/0/21/08-09-2016/10 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152749465742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963594

15284200001

Date : 08-09-2016

BC05/342.5/39100/0623542/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528420000-1

Collection Ref. Code : 1837-17-494-6

Customer Information----------

Name : GACHO,IRENEO B JR (M4)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132993WS6	Pole No	:	0623542
Serial No	:	54445967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25393
Period From	:	07-08-2016	Prev Rdg	:	25298
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	380	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.36
CURRENT BILL - AUGUST 2016		996.30
TOTAL AMOUNT DUE		1,925.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,290.00

Your monthly electricity consumption chart

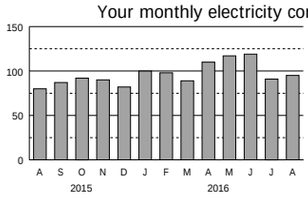

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.30		
Less : VAT	70.72		
Amount Net of VAT	925.58		
Less: BIR 2306	29.83		
BIR 2307	17.61	VATable Sales	925.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.14	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	948.86	TOTAL SALES	996.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152749465742

Collection Ref. Code	: 1837-17-494-6	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 1528420000-1				
Customer Name	: GACHO,IRENEO B JR (M4)	TOTAL AMOUNT DUE	: 1,925.47	Overdue Bill	: 1
Meter Number	: 132993WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15284200001

BC05/342.5/39100/0/21/08-09-2016/10

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352155591437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963957

35284200009

Date : 08-09-2016

BC05/342.5/39300/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528420000-9

Collection Ref. Code : 1837-17-503-9

Customer Information----------

Name : GACHO,IRENEO B JR (M6)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132995WS6	Pole No	:	0623535
Serial No	:	57457489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33583
Period From	:	07-08-2016	Prev Rdg	:	33492
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 27.49
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.03
CURRENT BILL - AUGUST 2016		952.21
TOTAL AMOUNT DUE		1,739.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 721.00

Your monthly electricity consumption chart

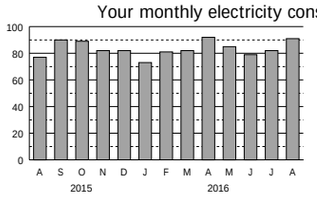

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.21		
Less : VAT	67.49		
Amount Net of VAT	884.72		
Less: BIR 2306	28.46		
BIR 2307	16.83	VATable Sales	884.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.43	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	906.92	TOTAL SALES	952.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352155591437

Collection Ref. Code	: 1837-17-503-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 3528420000-9				
Customer Name	: GACHO,IRENEO B JR (M6)	TOTAL AMOUNT DUE	: 1,739.23	Overdue Bill	: 1
Meter Number	: 132995WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35284200009 BC05/342.5/39300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462839317150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969232

46293200005

Date : 08-09-2016

BC05/342.5/39400/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629320000-5

Collection Ref. Code : 1809-55-686-4

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	521200 GS6	Pole No	:	0623535
Serial No	:	54363803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13180
Period From	:	07-08-2016	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	700	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.31
CURRENT BILL - AUGUST 2016		2,933.06
TOTAL AMOUNT DUE		5,656.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,697.00

Your monthly electricity consumption chart

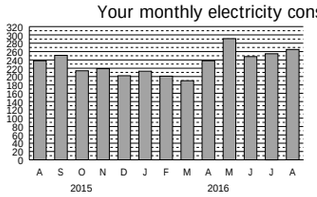

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	209.14		
Amount Net of VAT	2,723.92		
Less: BIR 2306	88.11		
BIR 2307	51.95	VATable Sales	2,723.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.86	VAT Zero Rated Sales	0.00
Add : VAT	209.14	VAT Amount	209.14
TOTAL AMOUNT DUE	2,793.00	TOTAL SALES	2,933.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462839317150

Collection Ref. Code	: 1809-55-686-4	Premise Address	: CANDUMAN, Mandaue City		
Account ID	: 4629320000-5				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 5,656.69	Overdue Bill	: 1
Meter Number	: 521200 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46293200005 BC05/342.5/39400/0/21/08-09-2016/10 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362921431890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970514

36293200006

Date : 08-09-2016

BC05/342.5/39500/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629320000-6

Collection Ref. Code : 1809-55-665-1

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : , CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	183569DS6	Pole No	:	0623535
Serial No	:	10987158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74999
Period From	:	07-08-2016	Prev Rdg	:	74820
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	700	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.07
CURRENT BILL - AUGUST 2016		1,988.44
TOTAL AMOUNT DUE		4,069.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,867.00

Your monthly electricity consumption chart

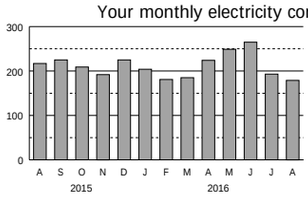

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.44		
Less : VAT	142.03		
Amount Net of VAT	1,846.41		
Less: BIR 2306	59.83		
BIR 2307	35.22	VATable Sales	1,846.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.36	VAT Zero Rated Sales	0.00
Add : VAT	142.03	VAT Amount	142.03
TOTAL AMOUNT DUE	1,893.39	TOTAL SALES	1,988.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362921431890

Collection Ref. Code	: 1809-55-665-1	Premise Address	: , CANDUMAN, Mandaue City		
Account ID	: 3629320000-6				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 4,069.38	Overdue Bill	: 1
Meter Number	: 183569DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36293200006

BC05/342.5/39500/0/21/08-09-2016/10

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213264160964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960348

21365200001

Date : 08-09-2016

BC05/342.5/39800/0623563/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136520000-1

Collection Ref. Code : 1843-69-797-1

Customer Information----------

Name : MARIKIT,NERIO S

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150388	Pole No	:	0623563
Serial No	:	133483816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1019
Period From	:	07-08-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	222	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.63
CURRENT BILL - AUGUST 2016		3,272.80
TOTAL AMOUNT DUE		6,673.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,366.00

Your monthly electricity consumption chart

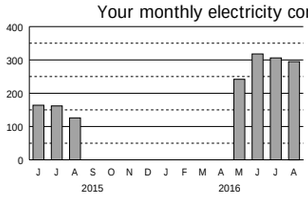

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.80		
Less : VAT	233.67		
Amount Net of VAT	3,039.13		
Less: BIR 2306	98.45		
BIR 2307	57.97	VATable Sales	3,039.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.71	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	3,116.38	TOTAL SALES	3,272.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213264160964

Collection Ref. Code : 1843-69-797-1

Account ID : 2136520000-1

Customer Name : MARIKIT,NERIO S

Meter Number : MTR1150388

Period : Jul 2016

Premise Address : UPPER,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 6,673.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21365200001

BC05/342.5/39800/0/21/08-09-2016/10

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714026823590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961177

71488977159

Date : 08-09-2016

BC05/342.5/40310/0623584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148897715-9

Collection Ref. Code : 1857-40-854-3

Customer Information----------

Name : ORILLA,ROBERTO TORAJA

Premise Address : MAHOGANY,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005747 EFS6	Pole No	:	0623584
Serial No	:	121430715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2694
Period From	:	07-08-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.15
CURRENT BILL - AUGUST 2016		879.55
TOTAL AMOUNT DUE		1,814.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,108.00

Your monthly electricity consumption chart

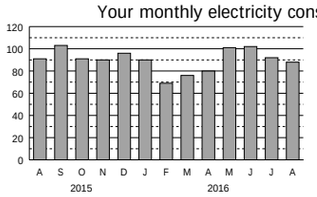

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.55		
Less : VAT	62.38		
Amount Net of VAT	817.17		
Less: BIR 2306	26.31		
BIR 2307	15.51	VATable Sales	817.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.35	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	837.73	TOTAL SALES	879.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40310/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714026823590

Collection Ref. Code	: 1857-40-854-3	Premise Address	: MAHOGANY,TAWASON, MANDAUE CITY
Account ID	: 7148897715-9		
Customer Name	: ORILLA,ROBERTO TORAJA	TOTAL AMOUNT DUE	: 1,814.43
Meter Number	: 005747 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71488977159

BC05/342.5/40310/0/21/08-09-2016/10

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229737772543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970721

22954200006

Date : 08-09-2016

BC05/342.5/40600/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295420000-6

Collection Ref. Code : 1835-27-782-9

Customer Information----------

Name : ALIVIO,ALLAN S.

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016293	Pole No	:	0623514
Serial No	:	121754340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1860
Period From	:	07-08-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 68.17
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.47
CURRENT BILL - AUGUST 2016		832.85
TOTAL AMOUNT DUE		1,417.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 620.00

Your monthly electricity consumption chart

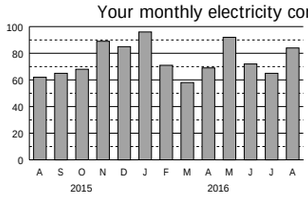

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.85		
Less : VAT	58.80		
Amount Net of VAT	774.05		
Less: BIR 2306	24.82		
BIR 2307	14.68	VATable Sales	774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.55	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	793.35	TOTAL SALES	832.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229737772543

Collection Ref. Code : 1835-27-782-9

Account ID : 2295420000-6

Customer Name : ALIVIO,ALLAN S.

Meter Number : MTR1016293

Period : Jul 2016

Premise Address : UPPER TAWASON,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,417.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22954200006

BC05/342.5/40600/0/21/08-09-2016/10

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213246314236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959956

21323200002

Date : 08-09-2016

BC05/342.5/40700/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132320000-2

Collection Ref. Code : 1819-40-605-9

Customer Information----------

Name : ALIVIO,MARISSA B

Premise Address : NR. MAHOGANY GROOVE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498628 GS6	Pole No	:	0623514
Serial No	:	95528234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1869
Period From	:	07-08-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.61
CURRENT BILL - AUGUST 2016		190.91
TOTAL AMOUNT DUE		337.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 250.00

Your monthly electricity consumption chart

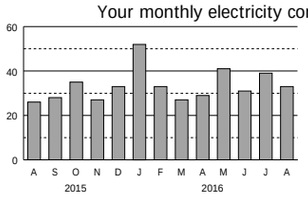

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.91		
Less : VAT	13.07		
Amount Net of VAT	177.84		
Less: BIR 2306	5.57		
BIR 2307	3.24	VATable Sales	177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.03	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	182.10	TOTAL SALES	190.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213246314236

Collection Ref. Code	: 1819-40-605-9	Premise Address	: NR. MAHOGANY GROOVE,TAWASON,MANDAUE CITY
Account ID	: 2132320000-2		
Customer Name	: ALIVIO,MARISSA B	TOTAL AMOUNT DUE	: 337.07 Overdue Bill : 1
Meter Number	: 498628 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21323200002

BC05/342.5/40700/0/21/08-09-2016/10

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873075327840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957162

87323200003

Date : 08-09-2016

BC05/342.5/41200/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732320000-3

Collection Ref. Code : 1819-57-512-8

Customer Information----------

Name : DIANO,ROSELIA B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046073	Pole No	:	0623514
Serial No	:	121757198	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	341
Period From	:	07-08-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.51
CURRENT BILL - AUGUST 2016		91.12
TOTAL AMOUNT DUE		261.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 138.00

Your monthly electricity consumption chart

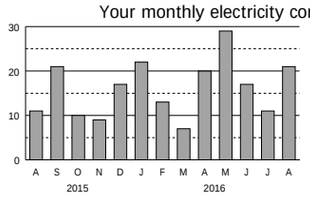

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.12		
Less : VAT	6.14		
Amount Net of VAT	84.98		
Less: BIR 2306	2.63		
BIR 2307	1.50	VATable Sales	84.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.85	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.99	TOTAL SALES	91.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873075327840

Collection Ref. Code	: 1819-57-512-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 8732320000-3				
Customer Name	: DIANO,ROSELIA B	TOTAL AMOUNT DUE	: 261.89	Overdue Bill	: 5
Meter Number	: MTR1046073				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87323200003 BC05/342.5/41200/0/21/08-09-2016/10 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456158627150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965533

45643200004

Date : 08-09-2016

BC05/342.5/41300/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564320000-4

Collection Ref. Code : 1839-43-629-8

Customer Information----------

Name : DEOCAMPO,RIA L

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409465GS6	Pole No	:	0623500
Serial No	:	2004200498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15341
Period From	:	07-08-2016	Prev Rdg	:	15151
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.72
CURRENT BILL - AUGUST 2016		2,102.79
TOTAL AMOUNT DUE		3,977.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,024.00

Your monthly electricity consumption chart

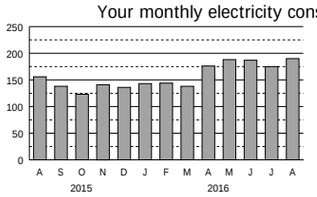

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.79		
Less : VAT	149.93		
Amount Net of VAT	1,952.86		
Less: BIR 2306	63.16		
BIR 2307	37.25	VATable Sales	1,952.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.45	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	2,002.38	TOTAL SALES	2,102.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456158627150

Collection Ref. Code	: 1839-43-629-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 4564320000-4				
Customer Name	: DEOCAMPO,RIA L	TOTAL AMOUNT DUE	: 3,977.58	Overdue Bill	: 1
Meter Number	: 409465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45643200004

BC05/342.5/41300/0/21/08-09-2016/10

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454221584937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964599

45423200000

Date : 08-09-2016

BC05/342.5/41400/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542320000-0

Collection Ref. Code : 1819-65-269-6

Customer Information----------

Name : ANDULANA,THELMA S

Premise Address : INF. MAHOGANY GROOVE, UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334531GS6	Pole No	:	0623514
Serial No	:	48169773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9425
Period From	:	07-08-2016	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.25
CURRENT BILL - AUGUST 2016		806.92
TOTAL AMOUNT DUE		1,530.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 790.00

Your monthly electricity consumption chart

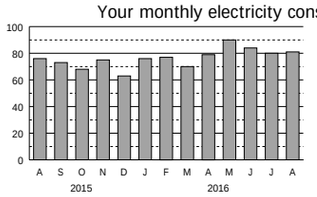

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.92		
Less : VAT	57.12		
Amount Net of VAT	749.80		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.49	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	768.61	TOTAL SALES	806.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454221584937

Collection Ref. Code	: 1819-65-269-6	Premise Address	: INF. MAHOGANY GROOVE, UPPER,TAWASON,MANDAUE CITY
Account ID	: 4542320000-0		
Customer Name	: ANDULANA,THELMA S	TOTAL AMOUNT DUE	: 1,530.27 Overdue Bill : 1
Meter Number	: 334531GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45423200000

BC05/342.5/41400/0/21/08-09-2016/10

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141726836944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956303

14152200003

Date : 08-09-2016

BC05/342.5/41600/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415220000-3

Collection Ref. Code : 1813-69-182-7

Customer Information----------

Name : JUNGOY,JUSTINO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477953GS6	Pole No	:	0623500
Serial No	:	65102650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4297
Period From	:	07-08-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.05
CURRENT BILL - AUGUST 2016		1,256.91
TOTAL AMOUNT DUE		3,512.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,258.00

Your monthly electricity consumption chart

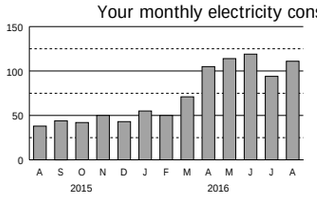

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.91		
Less : VAT	90.63		
Amount Net of VAT	1,166.28		
Less: BIR 2306	38.17		
BIR 2307	22.27	VATable Sales	1,166.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.84	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,196.47	TOTAL SALES	1,256.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141726836944

Collection Ref. Code	: 1813-69-182-7	Premise Address	: TAWASON MANDAUE CITY
Account ID	: 1415220000-3		
Customer Name	: JUNGOY,JUSTINO	TOTAL AMOUNT DUE	: 3,512.10
Meter Number	: 477953GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14152200003

BC05/342.5/41600/0/21/08-09-2016/10

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841143435798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957377

84152200006

Date : 08-09-2016

BC05/342.5/42100/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415220000-6

Collection Ref. Code : 1813-70-395-7

Customer Information----------

Name : MANINGO,JUDITH R.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406665GS6	Pole No	:	0623500
Serial No	:	2004200121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8644
Period From	:	07-08-2016	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	145	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.31
CURRENT BILL - AUGUST 2016		1,166.03
TOTAL AMOUNT DUE		3,225.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,175.00

Your monthly electricity consumption chart

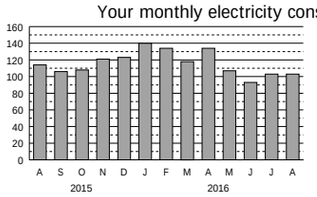

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.03		
Less : VAT	84.10		
Amount Net of VAT	1,081.93		
Less: BIR 2306	35.42		
BIR 2307	20.66	VATable Sales	1,081.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.85	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,109.95	TOTAL SALES	1,166.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841143435798

Collection Ref. Code	: 1813-70-395-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 8415220000-6		
Customer Name	: MANINGO,JUDITH R.	TOTAL AMOUNT DUE	: 3,225.74
Meter Number	: 406665GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84152200006

BC05/342.5/42100/0/21/08-09-2016/10

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608534728571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957278

60835338561

Date : 08-09-2016

BC05/342.5/42321/0623976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083533856-1

Collection Ref. Code : 1855-26-671-7

Customer Information----------

Name : PEREZ,MA. DOLORES BINAMIRA

Premise Address : #19 LAUAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568347 GS6	Pole No	:	0623976
Serial No	:	71957462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27264
Period From	:	07-08-2016	Prev Rdg	:	26649
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	5000	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,916.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,317.56
Transmission Charge	0.3063/kWh	188.37
System Loss Charge	0.885/kWh	544.28
Sub-Total		4,050.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,917.00	138.34
Sub-Total		188.96
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		210.34
Transmission		4.49
System Loss		33.14
Distribution		211.76
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		809.02
CURRENT BILL - AUGUST 2016		6,812.89
TOTAL AMOUNT DUE		13,729.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,836.00

Your monthly electricity consumption chart

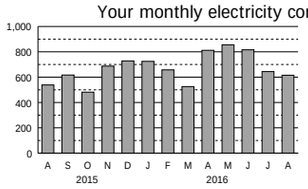

Avg Monthly Usage : 669.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,812.89		
Less : VAT	486.01		
Amount Net of VAT	6,326.88		
Less: BIR 2306	204.75		
BIR 2307	120.68	VATable Sales	6,326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,001.45	VAT Zero Rated Sales	0.00
Add : VAT	486.01	VAT Amount	486.01
TOTAL AMOUNT DUE	6,487.46	TOTAL SALES	6,812.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42321/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608534728571

Collection Ref. Code	: 1855-26-671-7	Premise Address	: #19 LAUAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY		
Account ID	: 6083533856-1				
Customer Name	: PEREZ,MA. DOLORES BINAMIRA	TOTAL AMOUNT DUE	: 13,729.80	Overdue Bill	: 1
Meter Number	: 568347 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60835338561

BC05/342.5/42321/0/21/08-09-2016/10

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458119922207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967327

45806723230

Date : 08-09-2016

BC05/342.5/42325/0643570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580672323-0

Collection Ref. Code : 1855-97-047-3

Customer Information----------

Name : ARADILLOS,MALONY BATERNA

Premise Address : BLOCK 1 LOT 24 MARGOSA ST.,MAHOGANY GROOVE,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	475788 GS6	Pole No	:	0643570
Serial No	:	59015178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20244
Period From	:	07-08-2016	Prev Rdg	:	19618
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	2729	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,376.89
Transmission Charge	0.3063/kWh	191.74
System Loss Charge	0.885/kWh	554.01
Sub-Total		4,122.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,537.50	130.75
Sub-Total		182.28
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		214.10
Transmission		4.57
System Loss		33.76
Distribution		215.54
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		822.23
CURRENT BILL - AUGUST 2016		6,923.33
TOTAL AMOUNT DUE		13,455.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,056.00

Your monthly electricity consumption chart

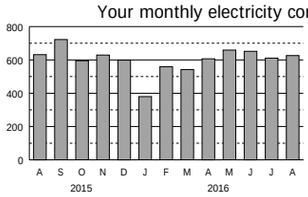

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.33		
Less : VAT	493.50		
Amount Net of VAT	6,429.83		
Less: BIR 2306	207.91		
BIR 2307	122.63	VATable Sales	6,429.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.29	VAT Zero Rated Sales	0.00
Add : VAT	493.50	VAT Amount	493.50
TOTAL AMOUNT DUE	6,592.79	TOTAL SALES	6,923.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42325/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458119922207

Collection Ref. Code	: 1855-97-047-3	Premise Address	: BLOCK 1 LOT 24 MARGOSA ST.,MAHOGANY GROOVE,CANDUMAN, MANDAUE		
Account ID	: 4580672323-0				
Customer Name	: ARADILLOS,MALONY BATERNA	TOTAL AMOUNT DUE	: 13,455.89	Overdue Bill	: 1
Meter Number	: 475788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45806723230

BC05/342.5/42325/0/21/08-09-2016/10

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076497416514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959193

07618616465

Date : 08-09-2016

BC05/342.5/42430/1106774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761861646-5

Collection Ref. Code : 1853-77-050-7

Customer Information----------

Name : ROJAS,JASON GO

Premise Address : BAYWOOD ST.,MAHOGANY GROOVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403381 GS6	Pole No	:	1106774
Serial No	:	2004208845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20265
Period From	:	07-08-2016	Prev Rdg	:	19778
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,397.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,397.50	127.95
Sub-Total		168.04
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		643.06
CURRENT BILL - AUGUST 2016		5,416.79
TOTAL AMOUNT DUE		11,814.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,982.87

Your monthly electricity consumption chart

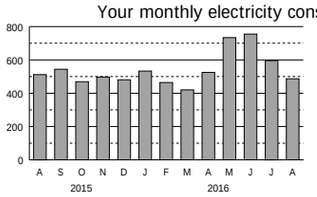

Avg Monthly Usage : 539.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,416.79		
Less : VAT	387.18		
Amount Net of VAT	5,029.61		
Less: BIR 2306	163.11		
BIR 2307	95.95	VATable Sales	5,029.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,770.55	VAT Zero Rated Sales	0.00
Add : VAT	387.18	VAT Amount	387.18
TOTAL AMOUNT DUE	5,157.73	TOTAL SALES	5,416.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42430/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076497416514

Collection Ref. Code	: 1853-77-050-7	Premise Address	: BAYWOOD ST.,MAHOGANY GROOVE SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 0761861646-5		
Customer Name	: ROJAS,JASON GO	TOTAL AMOUNT DUE	: 11,814.35 Overdue Bill : 1
Meter Number	: 403381 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07618616465 BC05/342.5/42430/0/21/08-09-2016/10 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449119768259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961783

44915364358

Date : 08-09-2016

BC05/342.5/42600/0623850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491536435-8

Collection Ref. Code : 1849-45-191-5

Customer Information----------

Name : IBAG,FLORDELIS LEGASPI

Premise Address : # 37 LAWAAN ST.,MAHOGANY GROVE SUBD.,CANDUMAN

TIN : 201-158-731-000

Metering Information----------

Meter No	:	481676 GS6	Pole No	:	0623850
Serial No	:	62630357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15330
Period From	:	07-08-2016	Prev Rdg	:	14989
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1700	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.90
CURRENT BILL - AUGUST 2016		3,780.53
TOTAL AMOUNT DUE		7,637.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,425.00

Your monthly electricity consumption chart

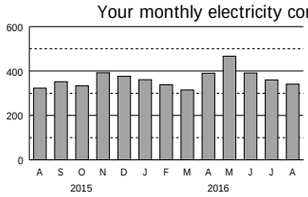

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.53		
Less : VAT	269.79		
Amount Net of VAT	3,510.74		
Less: BIR 2306	113.65		
BIR 2307	66.97	VATable Sales	3,510.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.12	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,599.91	TOTAL SALES	3,780.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449119768259

Collection Ref. Code	: 1849-45-191-5	Premise Address	: # 37 LAWAAN ST.,MAHOGANY GROVE SUBD.,CANDUMAN		
Account ID	: 4491536435-8				
Customer Name	: IBAG,FLORDELIS LEGASPI	TOTAL AMOUNT DUE	: 7,637.63	Overdue Bill	: 1
Meter Number	: 481676 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44915364358

BC05/342.5/42600/0/21/08-09-2016/10

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683030827638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962994

68334225429

Date : 08-09-2016

BC05/342.5/42830/0623843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833422542-9

Collection Ref. Code : 1851-57-086-1

Customer Information----------

Name : ODI,JEANETTE ENCARNADO

Premise Address : MAHOGANY GROVE SUBDIVISION,TAWASON

TIN :

Metering Information----------

Meter No	:	524044 RGS6	Pole No	:	0623843
Serial No	:	93546947	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32295
Period From	:	07-08-2016	Prev Rdg	:	31424
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	500	Billed kWh	:	871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,589.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,698.52
Transmission Charge	0.3063/kWh	266.79
System Loss Charge	0.885/kWh	770.84
Sub-Total		5,736.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,589.50	191.79
Sub-Total		263.49
Government Charges		
Franchise Tax - Local		42.48
Value Added Tax		
Generation		297.89
Transmission		6.35
System Loss		46.95
Distribution		299.66
Others		36.72
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,145.00
CURRENT BILL - AUGUST 2016		9,641.83
TOTAL AMOUNT DUE		19,231.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,047.00

Your monthly electricity consumption chart

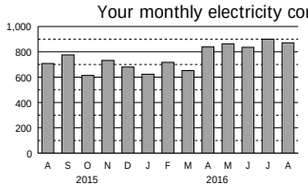

Avg Monthly Usage : 754.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,641.83		
Less : VAT	687.57		
Amount Net of VAT	8,954.26		
Less: BIR 2306	289.67		
BIR 2307	170.79	VATable Sales	8,954.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,493.80	VAT Zero Rated Sales	0.00
Add : VAT	687.57	VAT Amount	687.57
TOTAL AMOUNT DUE	9,181.37	TOTAL SALES	9,641.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42830/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683030827638

Collection Ref. Code	: 1851-57-086-1	Premise Address	: MAHOGANY GROVE SUBDIVISION,TAWASON		
Account ID	: 6833422542-9				
Customer Name	: ODI,JEANETTE ENCARNADO	TOTAL AMOUNT DUE	: 19,231.49	Overdue Bill	: 1
Meter Number	: 524044 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68334225429

BC05/342.5/42830/0/21/08-09-2016/10

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300979479088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952098

30028322417

Date : 08-09-2016

BC05/342.5/42840/0623724/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002832241-7

Collection Ref. Code : 1851-18-923-8

Customer Information----------

Name : ABELLANA,JOSE GANDIONCO

Premise Address : BLOCK 1 LOT 2 LAUAN DRIVE,MAHOGANY GROOVE SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	475837GS6	Pole No	:	0623724
Serial No	:	59883150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43876
Period From	:	07-08-2016	Prev Rdg	:	43422
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1993	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,757.50	95.15
Sub-Total		132.52
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		596.53
CURRENT BILL - AUGUST 2016		5,022.99
TOTAL AMOUNT DUE		9,780.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,570.00

Your monthly electricity consumption chart

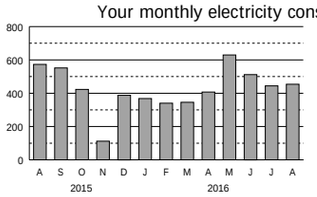

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.99		
Less : VAT	358.10		
Amount Net of VAT	4,664.89		
Less: BIR 2306	150.86		
BIR 2307	88.97	VATable Sales	4,664.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.06	VAT Zero Rated Sales	0.00
Add : VAT	358.10	VAT Amount	358.10
TOTAL AMOUNT DUE	4,783.16	TOTAL SALES	5,022.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42840/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300979479088

Collection Ref. Code	: 1851-18-923-8	Premise Address	: BLOCK 1 LOT 2 LAUAN DRIVE,MAHOGANY GROOVE SUBD.,CANDUMAN		
Account ID	: 3002832241-7				
Customer Name	: ABELLANA,JOSE GANDIONCO	TOTAL AMOUNT DUE	: 9,780.27	Overdue Bill	: 1
Meter Number	: 475837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30028322417

BC05/342.5/42840/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740103017581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956235

74017231833

Date : 08-09-2016

BC05/342.5/43400/0623962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401723183-3

Collection Ref. Code : 1861-31-743-3

Customer Information----------

Name : TAN,CAROLYN ONG

Premise Address : MARGOSA ST,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066145	Pole No	:	0623962
Serial No	:	125294059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	611
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	20456	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.31
CURRENT BILL - AUGUST 2016		1,122.96
TOTAL AMOUNT DUE		2,232.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 912.00

Your monthly electricity consumption chart

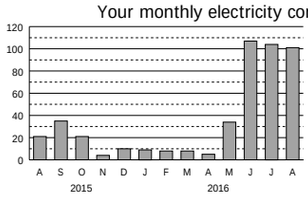

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.96		
Less : VAT	80.25		
Amount Net of VAT	1,042.71		
Less: BIR 2306	33.81		
BIR 2307	19.89	VATable Sales	1,042.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.01	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,069.26	TOTAL SALES	1,122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/43400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740103017581

Collection Ref. Code	: 1861-31-743-3	Premise Address	: MARGOSA ST,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 7401723183-3		
Customer Name	: TAN,CAROLYN ONG	TOTAL AMOUNT DUE	: 2,232.26 Overdue Bill : 1
Meter Number	: MTR1066145		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74017231833 BC05/342.5/43400/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952996076480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964247

95221107550

Date : 08-09-2016

BC05/342.5/43400/0623885/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522110755-0

Collection Ref. Code : 1861-31-713-1

Customer Information----------

Name : ROJAS,MELISSA DU

Premise Address : BIG LEAF ST,MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050858	Pole No	:	0623885
Serial No	:	121436005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1002
Period From	:	07-08-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	16313	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 292.50	5.85
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		653.48
CURRENT BILL - AUGUST 2016		5,495.69
TOTAL AMOUNT DUE		5,788.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 76.57

Your monthly electricity consumption chart

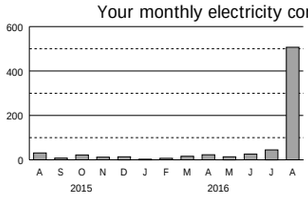

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.69		
Less : VAT	387.73		
Amount Net of VAT	5,107.96		
Less: BIR 2306	163.42		
BIR 2307	97.33	VATable Sales	5,107.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.21	VAT Zero Rated Sales	0.00
Add : VAT	387.73	VAT Amount	387.73
TOTAL AMOUNT DUE	5,234.94	TOTAL SALES	5,495.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/43400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952996076480

Collection Ref. Code	: 1861-31-713-1	Premise Address	: BIG LEAF ST,MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 9522110755-0		
Customer Name	: ROJAS,MELISSA DU	TOTAL AMOUNT DUE	: 5,788.39 Overdue Bill : 1
Meter Number	: MTR1050858		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221107550 BC05/342.5/43400/0/21/08-09-2016/10 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442728268565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957250

44255200006

Date : 08-09-2016

BC05/342.5/44300/0623724/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425520000-6

Collection Ref. Code : 1843-56-491-2

Customer Information----------

Name : BARUG,ELMER L

Premise Address : LAUAN DRIVE MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429976GS6	Pole No	:	0623724
Serial No	:	84441761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69532
Period From	:	07-08-2016	Prev Rdg	:	68787
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	7280	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,842.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,018.83
Transmission Charge	0.3063/kWh	228.19
System Loss Charge	0.885/kWh	659.33
Sub-Total		4,906.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,842.00	156.84
Sub-Total		218.17
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		254.80
Transmission		5.43
System Loss		40.15
Distribution		256.40
Others		30.54
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		978.54
CURRENT BILL - AUGUST 2016		8,239.73
TOTAL AMOUNT DUE		16,081.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 10,575.40

Your monthly electricity consumption chart

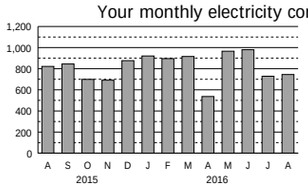

Avg Monthly Usage : 817.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.73		
Less : VAT	587.32		
Amount Net of VAT	7,652.41		
Less: BIR 2306	247.43		
BIR 2307	145.95	VATable Sales	7,652.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,259.03	VAT Zero Rated Sales	0.00
Add : VAT	587.32	VAT Amount	587.32
TOTAL AMOUNT DUE	7,846.35	TOTAL SALES	8,239.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/44300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442728268565

Collection Ref. Code	: 1843-56-491-2	Premise Address	: LAUAN DRIVE MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 4425520000-6		
Customer Name	: BARUG,ELMER L	TOTAL AMOUNT DUE	: 16,081.96 Overdue Bill : 1
Meter Number	: 429976GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44255200006 BC05/342.5/44300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965142702673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972901

96585200007

Date : 08-09-2016

BC05/342.5/45100/0623675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658520000-7

Collection Ref. Code : 1843-84-893-7

Customer Information----------

Name : BERNAD,EMMA RUTH C

Premise Address : #8 SATINWOOD MAHOGANY GROVE SUBD.,LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391949GS6	Pole No	:	0623675
Serial No	:	2003143318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71139
Period From	:	07-08-2016	Prev Rdg	:	70637
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	3135	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		657.84
CURRENT BILL - AUGUST 2016		5,538.26
TOTAL AMOUNT DUE		10,123.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,895.02

Your monthly electricity consumption chart

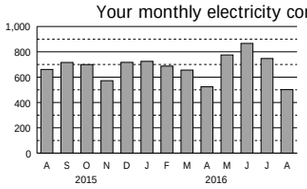

Avg Monthly Usage : 680.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.26		
Less : VAT	394.28		
Amount Net of VAT	5,143.98		
Less: BIR 2306	166.11		
BIR 2307	98.10	VATable Sales	5,143.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,879.77	VAT Zero Rated Sales	0.00
Add : VAT	394.28	VAT Amount	394.28
TOTAL AMOUNT DUE	5,274.05	TOTAL SALES	5,538.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965142702673

Collection Ref. Code	: 1843-84-893-7	Premise Address	: #8 SATINWOOD MAHOGANY GROVE SUBD.,LOWER TAWASON,MANDAUE CITY
Account ID	: 9658520000-7		
Customer Name	: BERNAD,EMMA RUTH C	TOTAL AMOUNT DUE	: 10,123.59
Meter Number	: 391949GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96585200007 BC05/342.5/45100/0/21/08-09-2016/10 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726861632475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72685200007

BILLING STATEMENT

1005969956

Date : 08-09-2016

BC05/342.5/45200/0623864/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268520000-7

Collection Ref. Code : 1843-88-194-2

Customer Information----------

Name : MAGAT,JOSEPHINE E

Premise Address : BLK. 2 , LOT 6, BIG LEAF ST., MAHOGANY G

TIN :

Metering Information----------

Meter No	:	479SGS6	Pole No	:	0623864
Serial No	:	88037563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81304
Period From	:	07-08-2016	Prev Rdg	:	80891
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	13498	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		542.21
CURRENT BILL - AUGUST 2016		4,565.47
TOTAL AMOUNT DUE		8,697.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,513.00

Your monthly electricity consumption chart

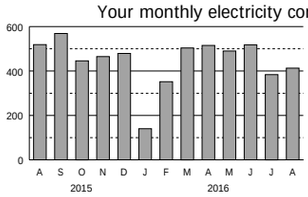

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.47		
Less : VAT	325.34		
Amount Net of VAT	4,240.13		
Less: BIR 2306	137.06		
BIR 2307	80.87	VATable Sales	4,240.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.20	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,347.54	TOTAL SALES	4,565.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726861632475

Collection Ref. Code	: 1843-88-194-2	Premise Address	: BLK. 2 , LOT 6, BIG LEAF ST., MAHOGANY G		
Account ID	: 7268520000-7				
Customer Name	: MAGAT,JOSEPHINE E	TOTAL AMOUNT DUE	: 8,697.53	Overdue Bill	: 1
Meter Number	: 479SGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72685200007

BC05/342.5/45200/0/21/08-09-2016/10

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592255550943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967939

59247822808

Date : 08-09-2016

BC05/342.5/45330/0623941/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924782280-8

Collection Ref. Code : 1859-50-569-4

Customer Information----------

Name : BROWN,ARLYN SALES

Premise Address : #42 LAWAAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN : 416-741-991-000

Metering Information----------

Meter No	:	MTR1016655	Pole No	:	0623941
Serial No	:	94720246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17705
Period From	:	07-08-2016	Prev Rdg	:	17005
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	5000	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,776.08
Transmission Charge	0.3063/kWh	214.41
System Loss Charge	0.885/kWh	619.50
Sub-Total		4,609.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		206.16
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		239.41
Transmission		5.11
System Loss		37.73
Distribution		240.95
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		919.63
CURRENT BILL - AUGUST 2016		7,743.69
TOTAL AMOUNT DUE		15,170.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,333.00

Your monthly electricity consumption chart

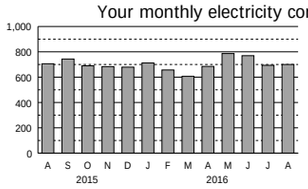

Avg Monthly Usage : 700.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,743.69		
Less : VAT	552.03		
Amount Net of VAT	7,191.66		
Less: BIR 2306	232.58		
BIR 2307	137.16	VATable Sales	7,191.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,821.92	VAT Zero Rated Sales	0.00
Add : VAT	552.03	VAT Amount	552.03
TOTAL AMOUNT DUE	7,373.95	TOTAL SALES	7,743.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45330/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592255550943

Collection Ref. Code	: 1859-50-569-4	Premise Address	: #42 LAWAAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 5924782280-8		
Customer Name	: BROWN,ARLYN SALES	TOTAL AMOUNT DUE	: 15,170.53
Meter Number	: MTR1016655	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59247822808

BC05/342.5/45330/0/21/08-09-2016/10

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725727010214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969287

72533200001

Date : 08-09-2016

BC05/342.5/45900/0623962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253320000-1

Collection Ref. Code : 1819-93-866-2

Customer Information----------

Name : BAULA,MARLON D

Premise Address : MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376690GS6	Pole No	:	0623962
Serial No	:	2003136831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58436
Period From	:	07-08-2016	Prev Rdg	:	58065
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	4460	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		489.74
CURRENT BILL - AUGUST 2016		4,125.05
TOTAL AMOUNT DUE		8,871.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,942.00

Your monthly electricity consumption chart

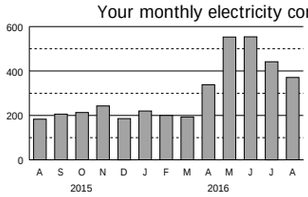

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.05		
Less : VAT	294.81		
Amount Net of VAT	3,830.24		
Less: BIR 2306	124.19		
BIR 2307	73.07	VATable Sales	3,830.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.98	VAT Zero Rated Sales	0.00
Add : VAT	294.81	VAT Amount	294.81
TOTAL AMOUNT DUE	3,927.79	TOTAL SALES	4,125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725727010214

Collection Ref. Code	: 1819-93-866-2	Premise Address	: MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 7253320000-1		
Customer Name	: BAULA,MARLON D	TOTAL AMOUNT DUE	: 8,871.38 Overdue Bill : 1
Meter Number	: 376690GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72533200001 BC05/342.5/45900/0/21/08-09-2016/10 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126757781393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970436

12633200006

Date : 08-09-2016

BC05/342.5/46700/0623696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263320000-6

Collection Ref. Code : 1821-23-995-4

Customer Information----------

Name : FORMACION,MA. MERA S

Premise Address : 81 CHINABERRY ST., MAHOGANY GROVE SUBD.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414845GS6	Pole No	:	0623696
Serial No	:	52689157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78259
Period From	:	07-08-2016	Prev Rdg	:	77623
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	5810	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,392.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,430.84
Transmission Charge	0.3063/kWh	194.81
System Loss Charge	0.885/kWh	562.86
Sub-Total		4,188.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		180.20
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		217.53
Transmission		4.64
System Loss		34.29
Distribution		218.97
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		834.73
CURRENT BILL - AUGUST 2016		7,028.22
TOTAL AMOUNT DUE		13,420.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,230.50

Your monthly electricity consumption chart

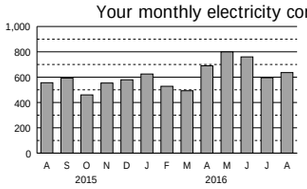

Avg Monthly Usage : 605.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,028.22		
Less : VAT	500.77		
Amount Net of VAT	6,527.45		
Less: BIR 2306	210.98		
BIR 2307	124.49	VATable Sales	6,527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,191.98	VAT Zero Rated Sales	0.00
Add : VAT	500.77	VAT Amount	500.77
TOTAL AMOUNT DUE	6,692.75	TOTAL SALES	7,028.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/46700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126757781393

Collection Ref. Code	: 1821-23-995-4	Premise Address	: 81 CHINABERRY ST., MAHOGANY GROVE SUBD.,TAWASON,MANDAUE CITY
Account ID	: 1263320000-6		
Customer Name	: FORMACION,MA. MERA S	TOTAL AMOUNT DUE	: 13,420.85
Meter Number	: 414845GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12633200006 BC05/342.5/46700/0/21/08-09-2016/10 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165047127659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972417

16562200002

Date : 08-09-2016

BC05/342.5/47000/0623661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656220000-2

Collection Ref. Code : 1839-96-029-9

Customer Information----------

Name : CARRILLO,MARILYN

Premise Address : BLK 1 LOT 29 PHASE 1 MAHOGANY GROOVE,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390212GS6	Pole No	:	0623661
Serial No	:	96509787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56663
Period From	:	07-08-2016	Prev Rdg	:	56007
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	2802	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,822.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,538.73
Transmission Charge	0.3063/kWh	200.93
System Loss Charge	0.885/kWh	580.56
Sub-Total		4,320.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,822.00	136.44
Sub-Total		190.44
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		224.36
Transmission		4.78
System Loss		35.36
Distribution		225.84
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		861.50
CURRENT BILL - AUGUST 2016		7,254.17
TOTAL AMOUNT DUE		14,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,000.00

Your monthly electricity consumption chart

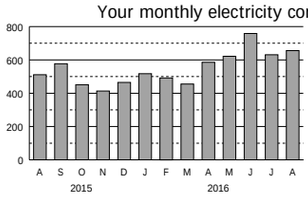

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.17		
Less : VAT	517.03		
Amount Net of VAT	6,737.14		
Less: BIR 2306	217.81		
BIR 2307	128.49	VATable Sales	6,737.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,390.84	VAT Zero Rated Sales	0.00
Add : VAT	517.03	VAT Amount	517.03
TOTAL AMOUNT DUE	6,907.87	TOTAL SALES	7,254.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165047127659

Collection Ref. Code	: 1839-96-029-9	Premise Address	: BLK 1 LOT 29 PHASE 1 MAHOGANY GROOVE,TAWASAN,MANDAUE CITY		
Account ID	: 1656220000-2				
Customer Name	: CARRILLO,MARILYN	TOTAL AMOUNT DUE	: 14,076.32	Overdue Bill	: 1
Meter Number	: 390212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16562200002

BC05/342.5/47000/0/21/08-09-2016/10

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256705367482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967748

25643200006

Date : 08-09-2016

BC05/342.5/47600/0623906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564320000-6

Collection Ref. Code : 1839-43-470-8

Customer Information----------

Name : CRUZ,JOSE (TM) B

Premise Address : BENES ST.,MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132857	Pole No	:	0623906
Serial No	:	40079333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4250
Period From	:	07-08-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	380	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,777.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,420.05
Transmission Charge	0.5997/kWh	380.21
System Loss Charge	0.864/kWh	547.78
Sub-Total		4,348.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,777.50	115.55
Sub-Total		167.73
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		216.84
Transmission		9.05
System Loss		32.62
Distribution		218.29
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		834.45
CURRENT BILL - AUGUST 2016		7,169.28
TOTAL AMOUNT DUE		12,946.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,000.00

Your monthly electricity consumption chart

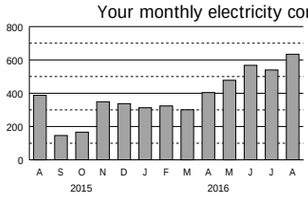

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,169.28		
Less : VAT	500.73		
Amount Net of VAT	6,668.55		
Less: BIR 2306	212.99		
BIR 2307	127.33	VATable Sales	6,668.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.23	VAT Zero Rated Sales	0.00
Add : VAT	500.73	VAT Amount	500.73
TOTAL AMOUNT DUE	6,828.96	TOTAL SALES	7,169.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256705367482

Collection Ref. Code	: 1839-43-470-8	Premise Address	: BENES ST.,MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 2564320000-6		
Customer Name	: CRUZ,JOSE (TM) B	TOTAL AMOUNT DUE	: 12,946.77 Overdue Bill : 1
Meter Number	: MTR1132857		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25643200006 BC05/342.5/47600/0/21/08-09-2016/10 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475509159948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957535

47562200007

Date : 08-09-2016

BC05/342.5/47900/0623983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756220000-7

Collection Ref. Code : 1841-24-503-8

Customer Information----------

Name : BAYLOSIS,CARLOS B

Premise Address : MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420279GS6	Pole No	:	0623983
Serial No	:	78000362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39017
Period From	:	07-08-2016	Prev Rdg	:	38769
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1694	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.72
CURRENT BILL - AUGUST 2016		2,760.64
TOTAL AMOUNT DUE		5,992.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,540.00

Your monthly electricity consumption chart

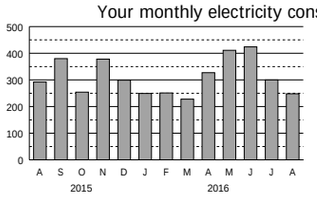

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.64		
Less : VAT	197.42		
Amount Net of VAT	2,563.22		
Less: BIR 2306	83.15		
BIR 2307	48.90	VATable Sales	2,563.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.17	VAT Zero Rated Sales	0.00
Add : VAT	197.42	VAT Amount	197.42
TOTAL AMOUNT DUE	2,628.59	TOTAL SALES	2,760.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475509159948

Collection Ref. Code	: 1841-24-503-8	Premise Address	: MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY
Account ID	: 4756220000-7		
Customer Name	: BAYLOSIS,CARLOS B	TOTAL AMOUNT DUE	: 5,992.85 Overdue Bill : 1
Meter Number	: 420279GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47562200007 BC05/342.5/47900/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875759199735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958301

87543200007

Date : 08-09-2016

BC05/342.5/48300/0623871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754320000-7

Collection Ref. Code : 1839-25-431-9

Customer Information----------

Name : FELICIO,ALMA (TM) P

Premise Address : MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132860	Pole No	:	0623871
Serial No	:	40076544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4513
Period From	:	07-08-2016	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	260	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,611.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.5997/kWh	311.84
System Loss Charge	0.864/kWh	449.28
Sub-Total		3,566.21
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,611.50	112.23
Sub-Total		155.03
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		177.84
Transmission		7.42
System Loss		26.74
Distribution		179.15
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		686.68
CURRENT BILL - AUGUST 2016		5,900.80
TOTAL AMOUNT DUE		11,512.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,094.00

Your monthly electricity consumption chart

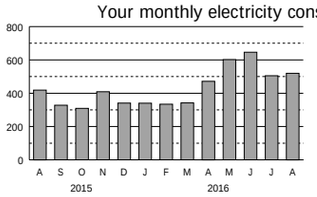

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.80		
Less : VAT	412.88		
Amount Net of VAT	5,487.92		
Less: BIR 2306	175.58		
BIR 2307	104.80	VATable Sales	5,487.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,207.54	VAT Zero Rated Sales	0.00
Add : VAT	412.88	VAT Amount	412.88
TOTAL AMOUNT DUE	5,620.42	TOTAL SALES	5,900.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/48300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875759199735

Collection Ref. Code	: 1839-25-431-9	Premise Address	: MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 8754320000-7		
Customer Name	: FELICIO,ALMA (TM) P	TOTAL AMOUNT DUE	: 11,512.07 Overdue Bill : 1
Meter Number	: MTR1132860		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87543200007 BC05/342.5/48300/0/21/08-09-2016/10 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565142863619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973604

56562200008

Date : 08-09-2016

BC05/342.5/48400/0623794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656220000-8

Collection Ref. Code : 1841-17-401-7

Customer Information----------

Name : ORBISO,CLINT T

Premise Address : BLK.3 LOT9,MAHOGANY GROVE SUBD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100170	Pole No	:	0623794
Serial No	:	40071811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11086
Period From	:	07-08-2016	Prev Rdg	:	10194
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	4040	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,043.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,811.80
Transmission Charge	0.3063/kWh	273.22
System Loss Charge	0.885/kWh	789.42
Sub-Total		5,874.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	73.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,043.00	160.86
Sub-Total		234.28
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		305.08
Transmission		6.51
System Loss		48.06
Distribution		306.87
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,168.12
CURRENT BILL - AUGUST 2016		9,834.13
TOTAL AMOUNT DUE		17,877.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,497.00

Your monthly electricity consumption chart

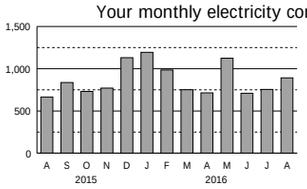

Avg Monthly Usage : 866.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,834.13		
Less : VAT	699.83		
Amount Net of VAT	9,134.30		
Less: BIR 2306	294.85		
BIR 2307	174.19	VATable Sales	9,134.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,665.26	VAT Zero Rated Sales	0.00
Add : VAT	699.83	VAT Amount	699.83
TOTAL AMOUNT DUE	9,365.09	TOTAL SALES	9,834.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/48400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565142863619

Collection Ref. Code	: 1841-17-401-7	Premise Address	: BLK.3 LOT9,MAHOGANY GROVE SUBD,CANDUMAN,MANDAUE CITY
Account ID	: 5656220000-8		
Customer Name	: ORBISO,CLINT T	TOTAL AMOUNT DUE	: 17,877.20 Overdue Bill : 1
Meter Number	: MTR1100170		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56562200008 BC05/342.5/48400/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333036116583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974265

33323200007

Date : 08-09-2016

BC05/342.5/48500/0623766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332320000-7

Collection Ref. Code : 1819-49-377-6

Customer Information----------

Name : GAABUCAYAN,EDMUND KIRK A

Premise Address : P2 BLK1, LOT 18 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141112WS6	Pole No	:	0623766
Serial No	:	45400754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56678
Period From	:	07-08-2016	Prev Rdg	:	55959
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	280	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,609.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,878.57
Transmission Charge	0.3063/kWh	220.23
System Loss Charge	0.885/kWh	636.32
Sub-Total		4,735.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,609.00	152.18
Sub-Total		211.36
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		245.91
Transmission		5.24
System Loss		38.75
Distribution		247.47
Others		29.57
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		944.51
CURRENT BILL - AUGUST 2016		7,953.26
TOTAL AMOUNT DUE		15,562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,726.00

Your monthly electricity consumption chart

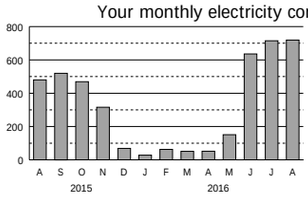

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,953.26		
Less : VAT	566.94		
Amount Net of VAT	7,386.32		
Less: BIR 2306	238.84		
BIR 2307	140.88	VATable Sales	7,386.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,006.60	VAT Zero Rated Sales	0.00
Add : VAT	566.94	VAT Amount	566.94
TOTAL AMOUNT DUE	7,573.54	TOTAL SALES	7,953.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/48500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333036116583

Collection Ref. Code	: 1819-49-377-6	Premise Address	: P2 BLK1, LOT 18 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY		
Account ID	: 3332320000-7				
Customer Name	: GAABUCAYAN,EDMUND KIRK A	TOTAL AMOUNT DUE	: 15,562.38	Overdue Bill	: 1
Meter Number	: 141112WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33323200007 BC05/342.5/48500/0/21/08-09-2016/10 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434752809955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952838

43442200002

Date : 08-09-2016

BC05/342.5/49000/0623780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344220000-2

Collection Ref. Code : 1841-25-368-5

Customer Information----------

Name : SEPULVEDA,RORY JON Q

Premise Address : LOT 5&6 BLK1 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451848GS6	Pole No	:	0623780
Serial No	:	53215121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13601
Period From	:	07-08-2016	Prev Rdg	:	12784
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	6044	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,905.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,407.22
Transmission Charge	0.3063/kWh	250.25
System Loss Charge	0.885/kWh	723.05
Sub-Total		5,380.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,906.00	158.12
Sub-Total		225.37
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		279.42
Transmission		5.96
System Loss		44.04
Distribution		281.12
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,071.31
CURRENT BILL - AUGUST 2016		9,019.88
TOTAL AMOUNT DUE		16,925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 27,791.00

Your monthly electricity consumption chart

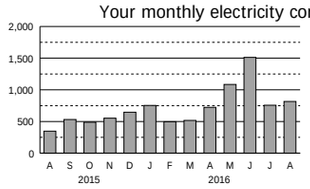

Avg Monthly Usage : 710.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,019.88		
Less : VAT	642.35		
Amount Net of VAT	8,377.53		
Less: BIR 2306	270.64		
BIR 2307	159.77	VATable Sales	8,377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,947.12	VAT Zero Rated Sales	0.00
Add : VAT	642.35	VAT Amount	642.35
TOTAL AMOUNT DUE	8,589.47	TOTAL SALES	9,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434752809955

Collection Ref. Code	: 1841-25-368-5	Premise Address	: LOT 5&6 BLK1 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY		
Account ID	: 4344220000-2				
Customer Name	: SEPULVEDA,RORY JON Q	TOTAL AMOUNT DUE	: 16,925.65	Overdue Bill	: 1
Meter Number	: 451848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43442200002

BC05/342.5/49000/0/21/08-09-2016/10

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375770068256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958572

37562200008

Date : 08-09-2016

BC05/342.5/49200/0623773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756220000-8

Collection Ref. Code : 1841-23-638-1

Customer Information----------

Name : ARRIOLA,INGRID

Premise Address : MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181323DS6	Pole No	:	0623773
Serial No	:	12630217	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49049
Period From	:	07-08-2016	Prev Rdg	:	48293
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	12890	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,955.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,078.17
Transmission Charge	0.3063/kWh	231.56
System Loss Charge	0.885/kWh	669.06
Sub-Total		4,978.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		201.34
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		258.56
Transmission		5.52
System Loss		40.75
Distribution		260.18
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		990.47
CURRENT BILL - AUGUST 2016		8,338.74
TOTAL AMOUNT DUE		15,294.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,084.00

Your monthly electricity consumption chart

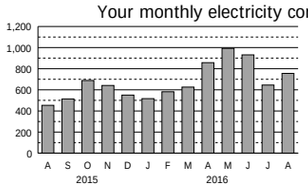

Avg Monthly Usage : 673.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,338.74		
Less : VAT	593.58		
Amount Net of VAT	7,745.16		
Less: BIR 2306	250.08		
BIR 2307	147.70	VATable Sales	7,745.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,347.38	VAT Zero Rated Sales	0.00
Add : VAT	593.58	VAT Amount	593.58
TOTAL AMOUNT DUE	7,940.96	TOTAL SALES	8,338.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375770068256

Collection Ref. Code	: 1841-23-638-1	Premise Address	: MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY
Account ID	: 3756220000-8		
Customer Name	: ARRIOLA,INGRID	TOTAL AMOUNT DUE	: 15,294.41 Overdue Bill : 1
Meter Number	: 181323DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37562200008

BC05/342.5/49200/0/21/08-09-2016/10

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148159969974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961216

14835200008

Date : 08-09-2016

BC05/342.5/49300/0623773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483520000-8

Collection Ref. Code : 1843-32-620-5

Customer Information----------

Name : ARRIOLA,INGRID S

Premise Address : LOT 11 BLK 3 MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487481 GS6	Pole No	:	0623773
Serial No	:	54478720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7473
Period From	:	07-08-2016	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1176	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.30
CURRENT BILL - AUGUST 2016		1,720.61
TOTAL AMOUNT DUE		3,433.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,650.00

Your monthly electricity consumption chart

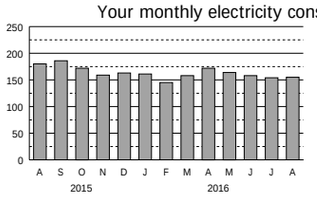

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.61		
Less : VAT	122.87		
Amount Net of VAT	1,597.74		
Less: BIR 2306	51.77		
BIR 2307	30.48	VATable Sales	1,597.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.49	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,638.36	TOTAL SALES	1,720.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148159969974

Collection Ref. Code	: 1843-32-620-5	Premise Address	: LOT 11 BLK 3 MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 1483520000-8		
Customer Name	: ARRIOLA,INGRID S	TOTAL AMOUNT DUE	: 3,433.68
Meter Number	: 487481 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14835200008 BC05/342.5/49300/0/21/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133619049574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974201

13321987656

Date : 08-09-2016

BC05/342.5/49310/0624002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332198765-6

Collection Ref. Code : 1855-22-938-2

Customer Information----------

Name : OUANO,ERIC CANETE

Premise Address : LOT 147 PERSIAN LILAC ST.,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567161 GS6	Pole No	:	0624002
Serial No	:	20364664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23554
Period From	:	07-08-2016	Prev Rdg	:	22914
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	12820	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,030.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,030.50	140.61
Sub-Total		193.29
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		841.46
CURRENT BILL - AUGUST 2016		7,085.83
TOTAL AMOUNT DUE		14,116.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 12,571.00

Your monthly electricity consumption chart

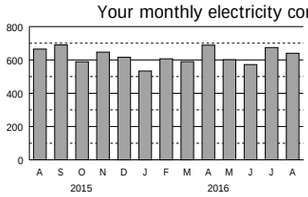

Avg Monthly Usage : 624.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,085.83		
Less : VAT	505.35		
Amount Net of VAT	6,580.48		
Less: BIR 2306	212.91		
BIR 2307	125.51	VATable Sales	6,580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,242.06	VAT Zero Rated Sales	0.00
Add : VAT	505.35	VAT Amount	505.35
TOTAL AMOUNT DUE	6,747.41	TOTAL SALES	7,085.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49310/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133619049574

Collection Ref. Code : 1855-22-938-2

Account ID : 1332198765-6

Customer Name : OUANO,ERIC CANETE

Meter Number : 567161 GS6

Period : Jul 2016

Premise Address : LOT 147 PERSIAN LILAC ST.,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 14,116.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13321987656

BC05/342.5/49310/0/21/08-09-2016/10

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063929114604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971212

06323200003

Date : 08-09-2016

BC05/342.5/49700/0623731/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632320000-3

Collection Ref. Code : 1819-54-266-1

Customer Information----------

Name : CALE,FELIXBERTO JR. M. M

Premise Address : MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428117GS6	Pole No	:	0623731
Serial No	:	57255649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9746
Period From	:	07-08-2016	Prev Rdg	:	8769
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	4760	Billed kWh	:	977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,250.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,270.33
Transmission Charge	0.3063/kWh	299.26
System Loss Charge	0.885/kWh	864.65
Sub-Total		6,434.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	80.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,250.50	165.01
Sub-Total		245.43
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		334.15
Transmission		7.13
System Loss		52.65
Distribution		336.06
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,277.97
CURRENT BILL - AUGUST 2016		10,758.14
TOTAL AMOUNT DUE		19,008.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 9,927.01

Your monthly electricity consumption chart

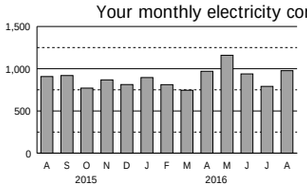

Avg Monthly Usage : 889.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,758.14		
Less : VAT	765.13		
Amount Net of VAT	9,993.01		
Less: BIR 2306	322.37		
BIR 2307	190.55	VATable Sales	9,993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,480.09	VAT Zero Rated Sales	0.00
Add : VAT	765.13	VAT Amount	765.13
TOTAL AMOUNT DUE	10,245.22	TOTAL SALES	10,758.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49700/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063929114604

Collection Ref. Code	: 1819-54-266-1	Premise Address	: MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 0632320000-3		
Customer Name	: CALE,FELIXBERTO JR. M. M	TOTAL AMOUNT DUE	: 19,008.51 Overdue Bill : 1
Meter Number	: 428117GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06323200003 BC05/342.5/49700/0/21/08-09-2016/10 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468916518068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952802

46835200000

Date : 08-09-2016

BC05/342.5/49800/0623731/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683520000-0

Collection Ref. Code : 1843-25-449-2

Customer Information----------

Name : INGAN,CLYNIA ARMONIA J

Premise Address : MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398817GS6	Pole No	:	0623731
Serial No	:	60716713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44646
Period From	:	07-08-2016	Prev Rdg	:	43900
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	3965	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,799.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,024.22
Transmission Charge	0.3063/kWh	228.50
System Loss Charge	0.885/kWh	660.21
Sub-Total		4,912.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,800.00	156.00
Sub-Total		217.41
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		255.15
Transmission		5.44
System Loss		40.21
Distribution		256.74
Others		30.45
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		979.73
CURRENT BILL - AUGUST 2016		8,249.60
TOTAL AMOUNT DUE		16,049.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 10,586.00

Your monthly electricity consumption chart

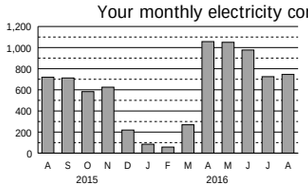

Avg Monthly Usage : 602.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,249.60		
Less : VAT	587.99		
Amount Net of VAT	7,661.61		
Less: BIR 2306	247.73		
BIR 2307	146.12	VATable Sales	7,661.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,267.76	VAT Zero Rated Sales	0.00
Add : VAT	587.99	VAT Amount	587.99
TOTAL AMOUNT DUE	7,855.75	TOTAL SALES	8,249.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49800/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468916518068

Collection Ref. Code	: 1843-25-449-2	Premise Address	: MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 4683520000-0		
Customer Name	: INGAN,CLYNIA ARMONIA J	TOTAL AMOUNT DUE	: 16,049.39
Meter Number	: 398817GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46835200000

BC05/342.5/49800/0/21/08-09-2016/10

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740640860254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956316

74078160244

Date : 08-09-2016

BC05/342.5/50000/1106760/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407816024-4

Collection Ref. Code : 1861-91-299-4

Customer Information----------

Name : DU,MA.LIRIO EVANGELISTA

Premise Address : MAHOGANY GROVE SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1148410	Pole No	:	1106760
Serial No	:	85006943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2740
Period From	:	07-08-2016	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	23000	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,185.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,554.91
Transmission Charge	0.3063/kWh	201.85
System Loss Charge	0.885/kWh	583.22
Sub-Total		4,339.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		225.38
Transmission		4.81
System Loss		35.52
Distribution		226.87
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		848.23
CURRENT BILL - AUGUST 2016		7,133.07
TOTAL AMOUNT DUE		28,318.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 457.00

Your monthly electricity consumption chart

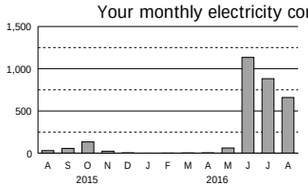

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.07		
Less : VAT	502.86		
Amount Net of VAT	6,630.21		
Less: BIR 2306	211.93		
BIR 2307	126.33	VATable Sales	6,630.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,291.95	VAT Zero Rated Sales	0.00
Add : VAT	502.86	VAT Amount	502.86
TOTAL AMOUNT DUE	6,794.81	TOTAL SALES	7,133.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50000/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740640860254

Collection Ref. Code	: 1861-91-299-4	Premise Address	: MAHOGANY GROVE SUBD.,CANDUMAN		
Account ID	: 7407816024-4				
Customer Name	: DU,MA.LIRIO EVANGELISTA	TOTAL AMOUNT DUE	: 28,318.50	Overdue Bill	: 1
Meter Number	: MTR1148410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74078160244 BC05/342.5/50000/0/21/08-09-2016/10 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974851560078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957055

97415200001

Date : 08-09-2016

BC05/342.5/50100/0623745/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741520000-1

Collection Ref. Code : 1841-72-407-6

Customer Information----------

Name : SALAS,MARIANO JR T

Premise Address : LAUAN DR. MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129351	Pole No	:	0623745
Serial No	:	40076056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2182
Period From	:	07-08-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	250	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,350.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.5997/kWh	122.34
System Loss Charge	0.864/kWh	176.26
Sub-Total		1,399.06
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.79
Transmission		2.92
System Loss		10.48
Distribution		70.65
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.19
CURRENT BILL - AUGUST 2016		2,321.77
TOTAL AMOUNT DUE		4,672.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,611.86

Your monthly electricity consumption chart

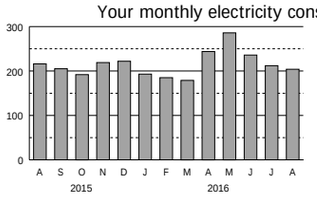

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.77		
Less : VAT	162.73		
Amount Net of VAT	2,159.04		
Less: BIR 2306	69.20		
BIR 2307	41.24	VATable Sales	2,159.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.60	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,211.33	TOTAL SALES	2,321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974851560078

Collection Ref. Code	: 1841-72-407-6	Premise Address	: LAUAN DR. MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 9741520000-1		
Customer Name	: SALAS,MARIANO JR T	TOTAL AMOUNT DUE	: 4,672.62 Overdue Bill : 1
Meter Number	: MTR1129351		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97415200001 BC05/342.5/50100/0/21/08-09-2016/10 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815285621718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962916

81533200002

Date : 08-09-2016

BC05/342.5/50400/0623794/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153320000-2

Collection Ref. Code : 1819-93-233-8

Customer Information----------

Name : VALLE,VENUS M

Premise Address : 200 BIG LEAF ST., MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412158GS6	Pole No	:	0623794
Serial No	:	54347402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44013
Period From	:	07-08-2016	Prev Rdg	:	43743
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	6290	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.18
CURRENT BILL - AUGUST 2016		2,981.84
TOTAL AMOUNT DUE		5,469.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,000.00

Your monthly electricity consumption chart

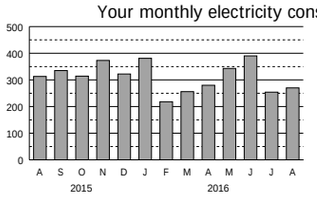

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.84		
Less : VAT	212.40		
Amount Net of VAT	2,769.44		
Less: BIR 2306	89.50		
BIR 2307	52.82	VATable Sales	2,769.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.12	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,839.52	TOTAL SALES	2,981.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815285621718

Collection Ref. Code	: 1819-93-233-8	Premise Address	: 200 BIG LEAF ST., MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 8153320000-2		
Customer Name	: VALLE,VENUS M	TOTAL AMOUNT DUE	: 5,469.29
Meter Number	: 412158GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81533200002 BC05/342.5/50400/0/21/08-09-2016/10 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465056382556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971262

46543200003

Date : 08-09-2016

BC05/342.5/50500/0623913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654320000-3

Collection Ref. Code : 1821-30-560-4

Customer Information----------

Name : MANUZ,EUGENE (TM) D

Premise Address : BLK 1, LOT 3, MAHOGANY GROOVE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433334GS6	Pole No	:	0623913
Serial No	:	98080842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34017
Period From	:	07-08-2016	Prev Rdg	:	33520
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	450	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,594.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.5997/kWh	298.05
System Loss Charge	0.864/kWh	429.41
Sub-Total		3,408.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,595.00	111.90
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		169.99
Transmission		7.10
System Loss		25.58
Distribution		171.25
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		656.96
CURRENT BILL - AUGUST 2016		5,645.31
TOTAL AMOUNT DUE		11,240.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,471.00

Your monthly electricity consumption chart

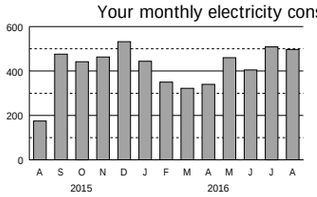

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.31		
Less : VAT	395.25		
Amount Net of VAT	5,250.06		
Less: BIR 2306	168.09		
BIR 2307	100.27	VATable Sales	5,250.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,981.70	VAT Zero Rated Sales	0.00
Add : VAT	395.25	VAT Amount	395.25
TOTAL AMOUNT DUE	5,376.95	TOTAL SALES	5,645.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465056382556

Collection Ref. Code	: 1821-30-560-4	Premise Address	: BLK 1, LOT 3, MAHOGANY GROOVE,,CANDUMAN,MANDAUE CITY		
Account ID	: 4654320000-3				
Customer Name	: MANUZ,EUGENE (TM) D	TOTAL AMOUNT DUE	: 11,240.17	Overdue Bill	: 1
Meter Number	: 433334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46543200003 BC05/342.5/50500/0/21/08-09-2016/10 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547955442572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960972

5474772788

Date : 08-09-2016

BC05/342.5/50720/1293085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474477278-8

Collection Ref. Code : 1849-87-539-1

Customer Information----------

Name : BESARIO,JUDITH JAYME

Premise Address : YLAYA

TIN :

Metering Information----------

Meter No	:	506333 GS6	Pole No	:	1293085
Serial No	:	68033284	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6177
Period From	:	07-08-2016	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1144	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.75
CURRENT BILL - AUGUST 2016		1,867.05
TOTAL AMOUNT DUE		3,635.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,211.00

Your monthly electricity consumption chart

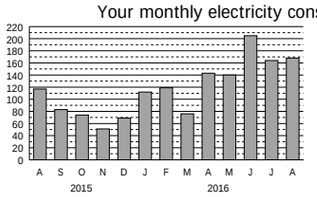

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.05		
Less : VAT	133.40		
Amount Net of VAT	1,733.65		
Less: BIR 2306	56.20		
BIR 2307	33.07	VATable Sales	1,733.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.38	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,777.78	TOTAL SALES	1,867.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50720/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547955442572

Collection Ref. Code	: 1849-87-539-1	Premise Address	: YLAYA		
Account ID	: 5474477278-8				
Customer Name	: BESARIO,JUDITH JAYME	TOTAL AMOUNT DUE	: 3,635.53	Overdue Bill	: 1
Meter Number	: 506333 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5474772788

BC05/342.5/50720/0/10/08-09-2016/10

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673067902910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957141

67304200008

Date : 08-09-2016

BC05/342.5/51000/0621005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730420000-8

Collection Ref. Code : 1809-77-065-3

Customer Information----------

Name : REY,ROBERTO TM R.

Premise Address : SITIO YLAYA,Cebu City

TIN :

Metering Information----------

Meter No	:	157801DS6	Pole No	:	0621005
Serial No	:	10485824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27695
Period From	:	07-08-2016	Prev Rdg	:	27459
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	250	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,107.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.5997/kWh	141.53
System Loss Charge	0.864/kWh	203.90
Sub-Total		1,618.51
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		80.71
Transmission		3.37
System Loss		12.16
Distribution		81.63
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.51
CURRENT BILL - AUGUST 2016		2,677.86
TOTAL AMOUNT DUE		4,785.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,177.00

Your monthly electricity consumption chart

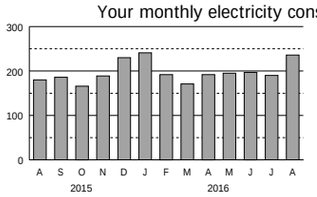

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.86		
Less : VAT	187.38		
Amount Net of VAT	2,490.48		
Less: BIR 2306	79.72		
BIR 2307	47.56	VATable Sales	2,490.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.20	VAT Zero Rated Sales	0.00
Add : VAT	187.38	VAT Amount	187.38
TOTAL AMOUNT DUE	2,550.58	TOTAL SALES	2,677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673067902910

Collection Ref. Code	: 1809-77-065-3	Premise Address	: SITIO YLAYA,Cebu City		
Account ID	: 6730420000-8				
Customer Name	: REY,ROBERTO TM R.	TOTAL AMOUNT DUE	: 4,785.50	Overdue Bill	: 1
Meter Number	: 157801DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67304200008 BC05/342.5/51000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888339463300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968260

88899242932

Date : 08-09-2016

BC05/342.5/51210/0621005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889924293-2

Collection Ref. Code : 1853-71-602-2

Customer Information----------

Name : PILAPIL,JOJIE VILLAVER

Premise Address : 175-C YLAYA,TALAMBAN, CEBU CITY

TIN : 400-113-265-000

Metering Information----------

Meter No	:	564484 GS6	Pole No	:	0621005
Serial No	:	24948497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7596
Period From	:	07-08-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1424	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.00
CURRENT BILL - AUGUST 2016		2,034.63
TOTAL AMOUNT DUE		4,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,141.00

Your monthly electricity consumption chart

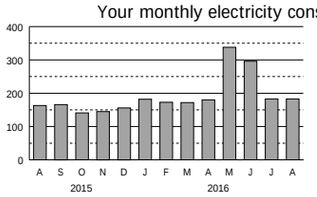

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.63		
Less : VAT	145.41		
Amount Net of VAT	1,889.22		
Less: BIR 2306	61.26		
BIR 2307	36.04	VATable Sales	1,889.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.92	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,937.33	TOTAL SALES	2,034.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51210/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888339463300

Collection Ref. Code	: 1853-71-602-2	Premise Address	: 175-C YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 8889924293-2				
Customer Name	: PILAPIL,JOJIE VILLAVER	TOTAL AMOUNT DUE	: 4,022.62	Overdue Bill	: 1
Meter Number	: 564484 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88899242932

BC05/342.5/51210/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432396399531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973572

43284200003

Date : 08-09-2016

BC05/342.5/51300/0621005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328420000-3

Collection Ref. Code : 1835-99-179-3

Customer Information----------

Name : ARREGLO,JUDITHA A.

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	112213SS6	Pole No	:	0621005
Serial No	:	74607667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4040
Period From	:	07-08-2016	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	820	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.86
CURRENT BILL - AUGUST 2016		2,827.67
TOTAL AMOUNT DUE		5,845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,335.00

Your monthly electricity consumption chart

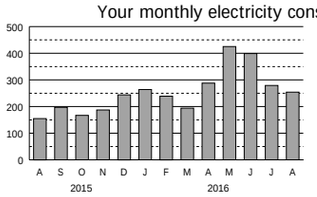

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.67		
Less : VAT	202.20		
Amount Net of VAT	2,625.47		
Less: BIR 2306	85.18		
BIR 2307	50.09	VATable Sales	2,625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.20	VAT Zero Rated Sales	0.00
Add : VAT	202.20	VAT Amount	202.20
TOTAL AMOUNT DUE	2,692.40	TOTAL SALES	2,827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432396399531

Collection Ref. Code	: 1835-99-179-3	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4328420000-3				
Customer Name	: ARREGLO,JUDITHA A.	TOTAL AMOUNT DUE	: 5,845.43	Overdue Bill	: 1
Meter Number	: 112213SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43284200003 BC05/342.5/51300/0/10/08-09-2016/10 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532688165558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974160

53284200002

Date : 08-09-2016

BC05/342.5/51400/0621005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328420000-2

Collection Ref. Code : 1835-99-182-3

Customer Information----------

Name : PICARDO,TERESITA L TM

Premise Address : ILAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	129415WS6	Pole No	:	0621005
Serial No	:	67508025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37028
Period From	:	07-08-2016	Prev Rdg	:	36564
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2000	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		619.08
CURRENT BILL - AUGUST 2016		5,117.75
TOTAL AMOUNT DUE		8,721.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,804.00

Your monthly electricity consumption chart

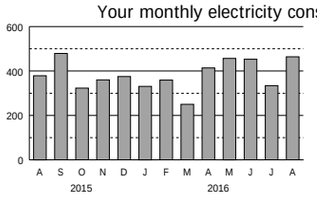

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.75		
Less : VAT	364.29		
Amount Net of VAT	4,753.46		
Less: BIR 2306	153.47		
BIR 2307	90.65	VATable Sales	4,753.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.34	VAT Zero Rated Sales	0.00
Add : VAT	364.29	VAT Amount	364.29
TOTAL AMOUNT DUE	4,873.63	TOTAL SALES	5,117.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532688165558

Collection Ref. Code	: 1835-99-182-3	Premise Address	: ILAYA TALAMBAN		
Account ID	: 5328420000-2				
Customer Name	: PICARDO,TERESITA L TM	TOTAL AMOUNT DUE	: 8,721.22	Overdue Bill	: 1
Meter Number	: 129415WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53284200002 BC05/342.5/51400/0/10/08-09-2016/10 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508767025256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957673

50835200002

Date : 08-09-2016

BC05/342.5/51600/0623031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083520000-2

Collection Ref. Code : 1843-21-425-3

Customer Information----------

Name : CARVAJAL,PAULINO A

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168455WS6	Pole No	:	0623031
Serial No	:	42452303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9667
Period From	:	07-08-2016	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	256	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,193.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.5997/kWh	26.99
System Loss Charge	0.864/kWh	38.88
Sub-Total		308.62
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.39
Transmission		0.65
System Loss		2.32
Distribution		16.05
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		63.09
CURRENT BILL - AUGUST 2016		533.05
TOTAL AMOUNT DUE		1,726.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

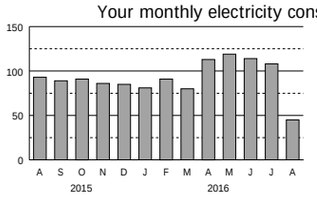

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.05		
Less : VAT	38.14		
Amount Net of VAT	494.91		
Less: BIR 2306	16.21		
BIR 2307	9.47	VATable Sales	494.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.23	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	507.37	TOTAL SALES	533.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508767025256

Collection Ref. Code	: 1843-21-425-3	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 5083520000-2		
Customer Name	: CARVAJAL,PAULINO A	TOTAL AMOUNT DUE	: 1,726.39
Meter Number	: 168455WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50835200002

BC05/342.5/51600/0/10/08-09-2016/10

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824565024513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968165

82452200007

Date : 08-09-2016

BC05/342.5/51700/0620986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245220000-7

Collection Ref. Code : 1841-48-209-9

Customer Information----------

Name : CERVANTES,ANAVEL G

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009079	Pole No	:	0620986
Serial No	:	121570155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2313
Period From	:	07-08-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	256	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,853.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.5997/kWh	159.52
System Loss Charge	0.864/kWh	229.82
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		90.98
Transmission		3.79
System Loss		13.68
Distribution		91.93
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.00
CURRENT BILL - AUGUST 2016		3,028.33
TOTAL AMOUNT DUE		5,882.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,083.00

Your monthly electricity consumption chart

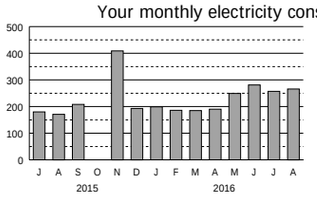

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.33		
Less : VAT	212.26		
Amount Net of VAT	2,816.07		
Less: BIR 2306	90.25		
BIR 2307	53.79	VATable Sales	2,816.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.03	VAT Zero Rated Sales	0.00
Add : VAT	212.26	VAT Amount	212.26
TOTAL AMOUNT DUE	2,884.29	TOTAL SALES	3,028.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824565024513

Collection Ref. Code	: 1841-48-209-9	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 8245220000-7				
Customer Name	: CERVANTES,ANAVEL G	TOTAL AMOUNT DUE	: 5,882.01	Overdue Bill	: 1
Meter Number	: MTR1009079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82452200007 BC05/342.5/51700/0/10/08-09-2016/10 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588363241305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965842

58869923506

Date : 08-09-2016

BC05/342.5/51800/0620986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886992350-6

Collection Ref. Code : 1849-35-386-7

Customer Information----------

Name : YLANAN,DEHBRA ARDIENTE

Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571896 GS6	Pole No	:	0620986
Serial No	:	58870902	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3468
Period From	:	07-08-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1148	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 65.85
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.49
CURRENT BILL - AUGUST 2016		826.75
TOTAL AMOUNT DUE		1,479.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 831.00

Your monthly electricity consumption chart

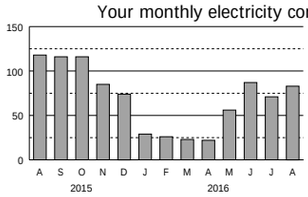

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.75		
Less : VAT	58.53		
Amount Net of VAT	768.22		
Less: BIR 2306	24.70		
BIR 2307	14.57	VATable Sales	768.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.95	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	787.48	TOTAL SALES	826.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588363241305

Collection Ref. Code	: 1849-35-386-7	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5886992350-6				
Customer Name	: YLANAN,DEHBRA ARDIENTE	TOTAL AMOUNT DUE	: 1,479.70	Overdue Bill	: 1
Meter Number	: 571896 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58869923506 BC05/342.5/51800/0/10/08-09-2016/10 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727531840093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970511

72743200007

Date : 08-09-2016

BC05/342.5/52000/0623010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274320000-7

Collection Ref. Code : 1821-45-860-5

Customer Information----------

Name : VIRADOR,REYNALDO TM D.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310685SS6	Pole No	:	0623010
Serial No	:	46480401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18878
Period From	:	07-08-2016	Prev Rdg	:	18744
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.40
CURRENT BILL - AUGUST 2016		1,492.24
TOTAL AMOUNT DUE		2,988.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,689.00

Your monthly electricity consumption chart

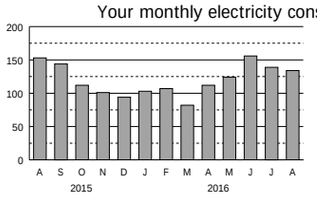

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.24		
Less : VAT	106.71		
Amount Net of VAT	1,385.53		
Less: BIR 2306	44.95		
BIR 2307	26.43	VATable Sales	1,385.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.15	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,420.86	TOTAL SALES	1,492.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727531840093

Collection Ref. Code	: 1821-45-860-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7274320000-7				
Customer Name	: VIRADOR,REYNALDO TM D.	TOTAL AMOUNT DUE	: 2,988.41	Overdue Bill	: 1
Meter Number	: 310685SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72743200007

BC05/342.5/52000/0/10/08-09-2016/10

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376334034839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959145

37604200008

Date : 08-09-2016

BC05/342.5/52100/0623045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760420000-8

Collection Ref. Code : 1825-21-377-1

Customer Information----------

Name : MINOZA,ROBELYN E

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247710DS6	Pole No	:	0623045
Serial No	:	14204613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26702
Period From	:	07-08-2016	Prev Rdg	:	26367
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.3063/kWh	102.61
System Loss Charge	0.885/kWh	296.48
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		114.56
Transmission		2.45
System Loss		18.05
Distribution		115.62
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		448.33
CURRENT BILL - AUGUST 2016		3,707.11
TOTAL AMOUNT DUE		6,779.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,000.00

Your monthly electricity consumption chart

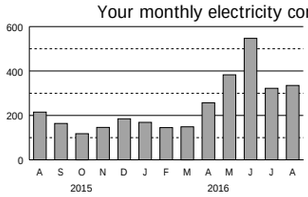

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.11		
Less : VAT	264.30		
Amount Net of VAT	3,442.81		
Less: BIR 2306	111.35		
BIR 2307	65.66	VATable Sales	3,442.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.80	VAT Zero Rated Sales	0.00
Add : VAT	264.30	VAT Amount	264.30
TOTAL AMOUNT DUE	3,530.10	TOTAL SALES	3,707.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376334034839

Collection Ref. Code	: 1825-21-377-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 3760420000-8				
Customer Name	: MINOZA,ROBELYN E	TOTAL AMOUNT DUE	: 6,779.88	Overdue Bill	: 1
Meter Number	: 247710DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37604200008 BC05/342.5/52100/0/10/08-09-2016/10 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571643090455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954475

57174200006

Date : 08-09-2016

BC05/342.5/52800/0623024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717420000-6

Collection Ref. Code : 1835-72-755-7

Customer Information----------

Name : CHAVEZ,ROMULO R

Premise Address : ILAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	119126DS6	Pole No	:	0623024
Serial No	:	22675676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12620
Period From	:	07-08-2016	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.30
CURRENT BILL - AUGUST 2016		1,524.58
TOTAL AMOUNT DUE		3,012.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,377.00

Your monthly electricity consumption chart

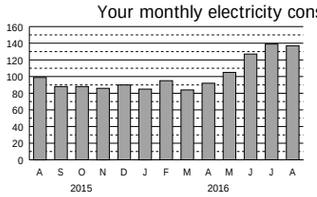

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.58		
Less : VAT	108.99		
Amount Net of VAT	1,415.59		
Less: BIR 2306	45.91		
BIR 2307	27.01	VATable Sales	1,415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.67	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,451.66	TOTAL SALES	1,524.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571643090455

Collection Ref. Code	: 1835-72-755-7	Premise Address	: ILAYA TALAMBAN		
Account ID	: 5717420000-6				
Customer Name	: CHAVEZ,ROMULO R	TOTAL AMOUNT DUE	: 3,012.80	Overdue Bill	: 1
Meter Number	: 119126DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57174200006 BC05/342.5/52800/0/10/08-09-2016/10 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721486968937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966180

72152200001

Date : 08-09-2016

BC05/342.5/53200/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215220000-1

Collection Ref. Code : 1813-69-068-5

Customer Information----------

Name : DECENA,ZACARIAS

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	269429GS6	Pole No	:	0623283
Serial No	:	45121329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27184
Period From	:	07-08-2016	Prev Rdg	:	26900
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		374.02
CURRENT BILL - AUGUST 2016		3,149.86
TOTAL AMOUNT DUE		6,375.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,249.00

Your monthly electricity consumption chart

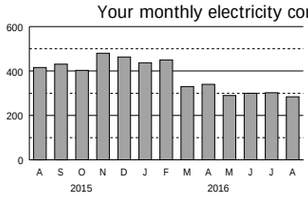

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.86		
Less : VAT	224.84		
Amount Net of VAT	2,925.02		
Less: BIR 2306	94.73		
BIR 2307	55.79	VATable Sales	2,925.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.50	VAT Zero Rated Sales	0.00
Add : VAT	224.84	VAT Amount	224.84
TOTAL AMOUNT DUE	2,999.34	TOTAL SALES	3,149.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53200/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721486968937

Collection Ref. Code	: 1813-69-068-5	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 7215220000-1				
Customer Name	: DECENA,ZACARIAS	TOTAL AMOUNT DUE	: 6,375.86	Overdue Bill	: 1
Meter Number	: 269429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152200001 BC05/342.5/53200/0/21/08-09-2016/10 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342557818458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957409

34242200003

Date : 08-09-2016

BC05/342.5/53500/0623045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424220000-3

Collection Ref. Code : 1839-93-368-2

Customer Information----------

Name : CORTES,RAMON JR. M

Premise Address : STO. NINO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541162 GS6	Pole No	:	0623045
Serial No	:	224803274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1778
Period From	:	07-08-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		547.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.5997/kWh	28.19
System Loss Charge	0.864/kWh	40.61
Sub-Total		322.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 547.50	10.95
Sub-Total		14.82
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		16.08
Transmission		0.67
System Loss		2.42
Distribution		16.74
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.09
CURRENT BILL - AUGUST 2016		540.73
TOTAL AMOUNT DUE		1,088.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 539.00

Your monthly electricity consumption chart

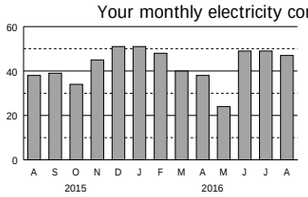

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.73		
Less : VAT	38.12		
Amount Net of VAT	502.61		
Less: BIR 2306	16.21		
BIR 2307	9.60	VATable Sales	502.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.80	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	514.92	TOTAL SALES	540.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342557818458

Collection Ref. Code	: 1839-93-368-2	Premise Address	: STO. NINO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 3424220000-3				
Customer Name	: CORTES,RAMON JR. M	TOTAL AMOUNT DUE	: 1,088.23	Overdue Bill	: 1
Meter Number	: 541162 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34242200003 BC05/342.5/53500/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742256024693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957847

74242200009

Date : 08-09-2016

BC05/342.5/53700/0623031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424220000-9

Collection Ref. Code : 1839-93-380-1

Customer Information----------

Name : MAPARO,LOURDES A

Premise Address : STO. NINO, YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036129	Pole No	:	0623031
Serial No	:	125286671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4331
Period From	:	07-08-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,147.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.5997/kWh	150.52
System Loss Charge	0.864/kWh	216.86
Sub-Total		1,721.37
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,647.00	132.94
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		85.84
Transmission		3.59
System Loss		12.91
Distribution		86.78
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		348.95
CURRENT BILL - AUGUST 2016		2,947.10
TOTAL AMOUNT DUE		8,094.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

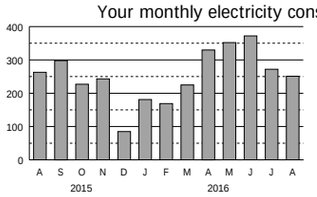

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.10		
Less : VAT	209.89		
Amount Net of VAT	2,737.21		
Less: BIR 2306	89.16		
BIR 2307	52.35	VATable Sales	2,737.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.70	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,805.59	TOTAL SALES	2,947.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742256024693

Collection Ref. Code	: 1839-93-380-1	Premise Address	: STO. NINO, YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7424220000-9				
Customer Name	: MAPARO,LOURDES A	TOTAL AMOUNT DUE	: 8,094.33	Overdue Bill	: 1
Meter Number	: MTR1036129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74242200009 BC05/342.5/53700/0/10/08-09-2016/10 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017753087106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963639

01704200003

Date : 08-09-2016

BC05/342.5/54100/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170420000-3

Collection Ref. Code : 1839-49-902-8

Customer Information----------

Name : ALCAZAR,ROSALINDA S

Premise Address : SITIO LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414467GS6	Pole No	:	1012882
Serial No	:	58361800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7665
Period From	:	07-08-2016	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - AUGUST 2016		210.98
TOTAL AMOUNT DUE		481.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 232.00

Your monthly electricity consumption chart

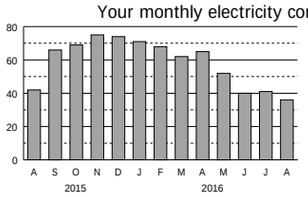

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	14.55		
Amount Net of VAT	196.43		
Less: BIR 2306	6.19		
BIR 2307	3.59	VATable Sales	196.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.65	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	201.20	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017753087106

Collection Ref. Code	: 1839-49-902-8	Premise Address	: SITIO LOWER,TALAMBAN,CEBU CITY		
Account ID	: 0170420000-3				
Customer Name	: ALCAZAR,ROSALINDA S	TOTAL AMOUNT DUE	: 481.65	Overdue Bill	: 1
Meter Number	: 414467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01704200003 BC05/342.5/54100/0/10/08-09-2016/10 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577046390658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958401

57784560781

Date : 08-09-2016

BC05/342.5/54110/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778456078-1

Collection Ref. Code : 1851-81-524-4

Customer Information----------

Name : RUSSEL,JOCELYN MALATE

Premise Address : SITIO YLAYA,TALAMBAN

TIN : 102-553-394-000

Metering Information----------

Meter No	:	531584 GS6	Pole No	:	1012882
Serial No	:	75943109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2025
Period From	:	07-08-2016	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.81
CURRENT BILL - AUGUST 2016		399.93
TOTAL AMOUNT DUE		618.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 623.00

Your monthly electricity consumption chart

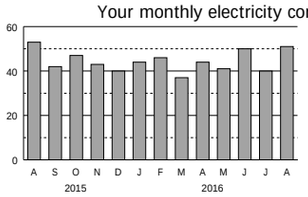

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.93		
Less : VAT	27.93		
Amount Net of VAT	372.00		
Less: BIR 2306	11.83		
BIR 2307	6.95	VATable Sales	372.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.22	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	381.15	TOTAL SALES	399.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54110/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577046390658

Collection Ref. Code	: 1851-81-524-4	Premise Address	: SITIO YLAYA,TALAMBAN		
Account ID	: 5778456078-1				
Customer Name	: RUSSEL,JOCELYN MALATE	TOTAL AMOUNT DUE	: 618.66	Overdue Bill	: 1
Meter Number	: 531584 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57784560781

BC05/342.5/54110/0/10/08-09-2016/10

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587117421520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965004

58754200002

Date : 08-09-2016

BC05/342.5/54300/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875420000-2

Collection Ref. Code : 1833-94-878-5

Customer Information----------

Name : BORBAJO,JOSE M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	342683GS6	Pole No	:	1012882
Serial No	:	48975065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17134
Period From	:	07-08-2016	Prev Rdg	:	17020
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.09
CURRENT BILL - AUGUST 2016		1,310.01
TOTAL AMOUNT DUE		4,339.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,646.00

Your monthly electricity consumption chart

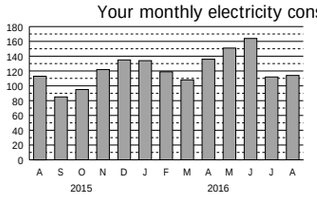

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.01		
Less : VAT	95.14		
Amount Net of VAT	1,214.87		
Less: BIR 2306	40.07		
BIR 2307	23.21	VATable Sales	1,214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.59	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,246.73	TOTAL SALES	1,310.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587117421520

Collection Ref. Code	: 1833-94-878-5	Premise Address	: TALAMBAN		
Account ID	: 5875420000-2				
Customer Name	: BORBAJO,JOSE M	TOTAL AMOUNT DUE	: 4,339.22	Overdue Bill	: 2
Meter Number	: 342683GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58754200002 BC05/342.5/54300/0/10/08-09-2016/10 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191702554454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970193

19139152490

Date : 08-09-2016

BC05/342.5/54400/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913915249-0

Collection Ref. Code : 1865-16-059-8

Customer Information----------

Name : TORILLA,STEPHANY QUIJANO

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161132	Pole No	:	1012882
Serial No	:	40119101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	106
Period From	:	07-08-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.86
CURRENT BILL - AUGUST 2016		308.67
Debit Adjustments		0.19
Payment Arrangement		301.64
TOTAL AMOUNT DUE		906.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 302.00

Your monthly electricity consumption chart

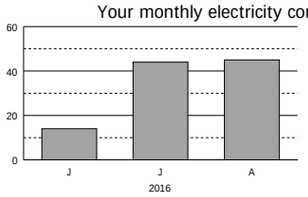

Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.67		
Less : VAT	21.45		
Amount Net of VAT	287.22		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.79	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	294.24	TOTAL SALES	308.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191702554454

Collection Ref. Code	: 1865-16-059-8	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1913915249-0				
Customer Name	: TORILLA,STEPHANY QUIJANO	TOTAL AMOUNT DUE	: 906.97	Overdue Bill	: 1
Meter Number	: MTR1161132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19139152490 BC05/342.5/54400/0/10/08-09-2016/10 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841508117085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957428

84132200001

Date : 08-09-2016

BC05/342.5/54400/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413220000-1

Collection Ref. Code : 1839-79-644-8

Customer Information----------

Name : BORBAJO,EDGAR S

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422248GS6	Pole No	:	1012882
Serial No	:	2003211697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9802
Period From	:	07-08-2016	Prev Rdg	:	9728
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		794.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.33
CURRENT BILL - AUGUST 2016		846.54
TOTAL AMOUNT DUE		1,640.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 944.00

Your monthly electricity consumption chart

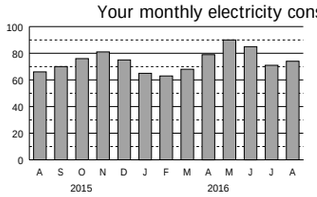

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.54		
Less : VAT	59.46		
Amount Net of VAT	787.08		
Less: BIR 2306	25.28		
BIR 2307	15.04	VATable Sales	787.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.76	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	806.22	TOTAL SALES	846.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841508117085

Collection Ref. Code : 1839-79-644-8

Account ID : 8413220000-1

Customer Name : BORBAJO,EDGAR S

Meter Number : 422248GS6

Period : Jul 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,640.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84132200001 BC05/342.5/54400/0/10/08-09-2016/10

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748477414348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962445

74822618869

Date : 08-09-2016

BC05/342.5/54400/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482261886-9

Collection Ref. Code : 1865-16-086-5

Customer Information----------

Name : COLLAMAT,GRACE UNDANG

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN : 458-118-350-000

Metering Information----------

Meter No	:	MTR1157789	Pole No	:	1012882
Serial No	:	133493359	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99
Period From	:	07-08-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - AUGUST 2016		326.59
TOTAL AMOUNT DUE		525.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 49.00

Your monthly electricity consumption chart

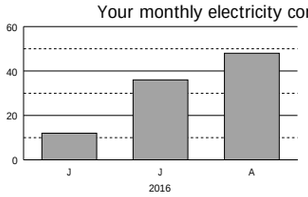

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.59		
Less : VAT	22.59		
Amount Net of VAT	304.00		
Less: BIR 2306	9.60		
BIR 2307	5.62	VATable Sales	304.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.78	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	311.37	TOTAL SALES	326.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748477414348

Collection Ref. Code	: 1865-16-086-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7482261886-9				
Customer Name	: COLLAMAT,GRACE UNDANG	TOTAL AMOUNT DUE	: 525.16	Overdue Bill	: 1
Meter Number	: MTR1157789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74822618869 BC05/342.5/54400/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201049322041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952540

20132200005

Date : 08-09-2016

BC05/342.5/54500/0975795/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013220000-5

Collection Ref. Code : 1839-76-809-6

Customer Information----------

Name : SUGABO,VICTOR B

Premise Address : STO. NINO ALAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422093GS6	Pole No	:	0975795
Serial No	:	69173478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9796
Period From	:	07-08-2016	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		438.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 438.50	8.77
Sub-Total		12.81
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.44
CURRENT BILL - AUGUST 2016		560.52
TOTAL AMOUNT DUE		999.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 525.00

Your monthly electricity consumption chart

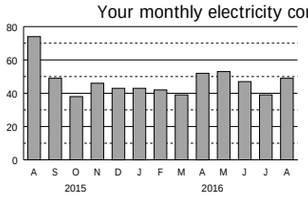

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.52		
Less : VAT	39.38		
Amount Net of VAT	521.14		
Less: BIR 2306	16.74		
BIR 2307	9.96	VATable Sales	521.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.44	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	533.82	TOTAL SALES	560.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201049322041

Collection Ref. Code	: 1839-76-809-6	Premise Address	: STO. NINO ALAYA,TALAMBAN,CEBU CITY		
Account ID	: 2013220000-5				
Customer Name	: SUGABO,VICTOR B	TOTAL AMOUNT DUE	: 999.05	Overdue Bill	: 1
Meter Number	: 422093GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20132200005

BC05/342.5/54500/0/10/08-09-2016/10

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301797217078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953035

30132200004

Date : 08-09-2016

BC05/342.5/54600/0975795/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013220000-4

Collection Ref. Code : 1839-76-812-6

Customer Information----------

Name : GULBE,GUNDER B

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422074GS6	Pole No	:	0975795
Serial No	:	57842558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6501
Period From	:	07-08-2016	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		376.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 376.50	7.53
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.48
CURRENT BILL - AUGUST 2016		670.33
TOTAL AMOUNT DUE		1,046.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 668.00

Your monthly electricity consumption chart

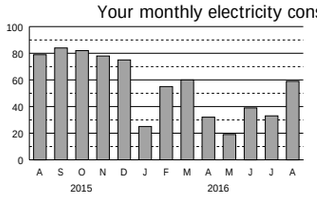

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.33		
Less : VAT	46.94		
Amount Net of VAT	623.39		
Less: BIR 2306	19.96		
BIR 2307	11.91	VATable Sales	623.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.52	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	638.46	TOTAL SALES	670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301797217078

Collection Ref. Code	: 1839-76-812-6	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 3013220000-4				
Customer Name	: GULBE,GUNDER B	TOTAL AMOUNT DUE	: 1,046.86	Overdue Bill	: 1
Meter Number	: 422074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30132200004 BC05/342.5/54600/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951420224194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963791

95173200007

Date : 08-09-2016

BC05/342.5/54700/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517320000-7

Collection Ref. Code : 1823-38-350-5

Customer Information----------

Name : GABUNADA,MARILYN T

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312996GS6	Pole No	:	1012882
Serial No	:	43153230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9959
Period From	:	07-08-2016	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.69
CURRENT BILL - AUGUST 2016		885.11
TOTAL AMOUNT DUE		1,971.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,235.00

Your monthly electricity consumption chart

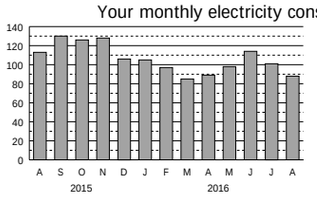

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.11		
Less : VAT	62.97		
Amount Net of VAT	822.14		
Less: BIR 2306	26.56		
BIR 2307	15.60	VATable Sales	822.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.98	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	842.95	TOTAL SALES	885.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951420224194

Collection Ref. Code	: 1823-38-350-5	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9517320000-7				
Customer Name	: GABUNADA,MARILYN T	TOTAL AMOUNT DUE	: 1,971.20	Overdue Bill	: 1
Meter Number	: 312996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95173200007 BC05/342.5/54700/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851818630139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964593

85173200008

Date : 08-09-2016

BC05/342.5/54800/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517320000-8

Collection Ref. Code : 1823-38-335-1

Customer Information----------

Name : GENSIS,JOSITO C

Premise Address : STO NINO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135857	Pole No	:	1012882
Serial No	:	85022734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1121
Period From	:	07-08-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,997.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.20
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.21
CURRENT BILL - AUGUST 2016		1,480.20
TOTAL AMOUNT DUE		10,477.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,000.00

Your monthly electricity consumption chart

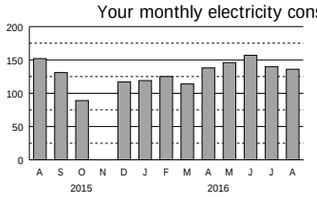

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.20		
Less : VAT	104.66		
Amount Net of VAT	1,375.54		
Less: BIR 2306	44.11		
BIR 2307	26.22	VATable Sales	1,375.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.21	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,409.87	TOTAL SALES	1,480.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851818630139

Collection Ref. Code	: 1823-38-335-1	Premise Address	: STO NINO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 8517320000-8				
Customer Name	: GENSIS,JOSITO C	TOTAL AMOUNT DUE	: 10,477.42	Overdue Bill	: 1
Meter Number	: MTR1135857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85173200008 BC05/342.5/54800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890678910653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969159

89042200009

Date : 08-09-2016

BC05/342.5/55000/0623346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904220000-9

Collection Ref. Code : 1813-50-608-6

Customer Information----------

Name : MERCADER,CHRISTINE TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288838SS6	Pole No	:	0623346
Serial No	:	33938462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8468
Period From	:	07-08-2016	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		- 118.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.49
CURRENT BILL - AUGUST 2016		469.87
TOTAL AMOUNT DUE		2,428.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 896.00

Your monthly electricity consumption chart

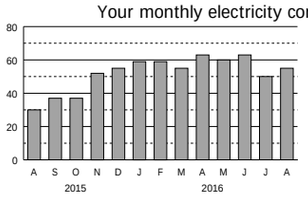

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.87		
Less : VAT	34.23		
Amount Net of VAT	435.64		
Less: BIR 2306	14.47		
BIR 2307	8.19	VATable Sales	435.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.98	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	447.21	TOTAL SALES	469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/55000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890678910653

Collection Ref. Code	: 1813-50-608-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 8904220000-9				
Customer Name	: MERCADER,CHRISTINE TM B.	TOTAL AMOUNT DUE	: 2,428.31	Overdue Bill	: 4
Meter Number	: 288838SS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89042200009

BC05/342.5/55000/0/10/08-09-2016/10

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264912478530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973156

26420634391

Date : 08-09-2016

BC05/342.5/55810/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642063439-1

Collection Ref. Code : 1859-80-995-2

Customer Information----------

Name : TABURA,ANTONIO REROMA

Premise Address : M1 YLAYA,SITIO STO. NINO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059819	Pole No	:	1069182
Serial No	:	125295771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3362
Period From	:	07-08-2016	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	7130	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.80
CURRENT BILL - AUGUST 2016		1,569.87
TOTAL AMOUNT DUE		3,141.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 405.00

Your monthly electricity consumption chart

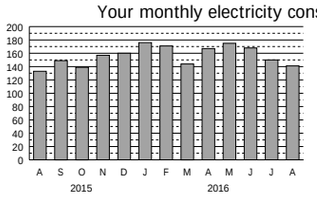

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.87		
Less : VAT	112.28		
Amount Net of VAT	1,457.59		
Less: BIR 2306	47.30		
BIR 2307	27.81	VATable Sales	1,457.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.48	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,494.76	TOTAL SALES	1,569.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/55810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264912478530

Collection Ref. Code	: 1859-80-995-2	Premise Address	: M1 YLAYA,SITIO STO. NINO,TALAMBAN, CEBU CITY		
Account ID	: 2642063439-1				
Customer Name	: TABURA,ANTONIO REROMA	TOTAL AMOUNT DUE	: 3,141.90	Overdue Bill	: 1
Meter Number	: MTR1059819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26420634391

BC05/342.5/55810/0/10/08-09-2016/10

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372745181704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955885

37281374720

Date : 08-09-2016

BC05/342.5/55810/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728137472-0

Collection Ref. Code : 1861-32-260-7

Customer Information----------

Name : TABURA,ANTONIO REROMA

Premise Address : M2 YLAYA,SITIO STO. NINO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059885	Pole No	:	1069182
Serial No	:	125291106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6112
Period From	:	07-08-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	7130	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.3063/kWh	139.67
System Loss Charge	0.885/kWh	403.56
Sub-Total		3,003.08
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,921.50	98.43
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		155.96
Transmission		3.32
System Loss		24.58
Distribution		157.17
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		611.95
CURRENT BILL - AUGUST 2016		5,060.74
TOTAL AMOUNT DUE		9,982.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,067.00

Your monthly electricity consumption chart

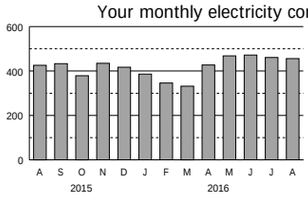

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.74		
Less : VAT	361.35		
Amount Net of VAT	4,699.39		
Less: BIR 2306	152.23		
BIR 2307	89.64	VATable Sales	4,699.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.52	VAT Zero Rated Sales	0.00
Add : VAT	361.35	VAT Amount	361.35
TOTAL AMOUNT DUE	4,818.87	TOTAL SALES	5,060.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/55810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372745181704

Collection Ref. Code	: 1861-32-260-7	Premise Address	: M2 YLAYA,SITIO STO. NINO,TALAMBAN, CEBU CITY		
Account ID	: 3728137472-0				
Customer Name	: TABURA,ANTONIO REROMA	TOTAL AMOUNT DUE	: 9,982.09	Overdue Bill	: 1
Meter Number	: MTR1059885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37281374720 BC05/342.5/55810/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288666515148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28825200000

1005966863

Date : 08-09-2016

BC05/342.5/56000/0623262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882520000-0

Collection Ref. Code : 1843-20-341-3

Customer Information----------

Name : COLINA,ROSEMARIE R

Premise Address : SITIO YLAYA NR STO NINO CHAPEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028863	Pole No	:	0623262
Serial No	:	40042616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3738
Period From	:	07-08-2016	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	964	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.5997/kWh	145.73
System Loss Charge	0.864/kWh	209.95
Sub-Total		1,666.52
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		83.11
Transmission		3.47
System Loss		12.50
Distribution		84.04
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.77
CURRENT BILL - AUGUST 2016		2,764.69
TOTAL AMOUNT DUE		5,269.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,480.00

Your monthly electricity consumption chart

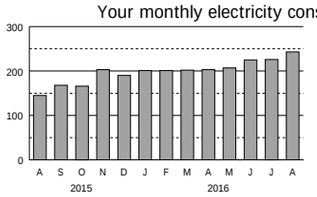

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.69		
Less : VAT	193.73		
Amount Net of VAT	2,570.96		
Less: BIR 2306	82.38		
BIR 2307	49.10	VATable Sales	2,570.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.48	VAT Zero Rated Sales	0.00
Add : VAT	193.73	VAT Amount	193.73
TOTAL AMOUNT DUE	2,633.21	TOTAL SALES	2,764.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288666515148

Collection Ref. Code	: 1843-20-341-3	Premise Address	: SITIO YLAYA NR STO NINO CHAPEL,TALAMBAN,CEBU CITY		
Account ID	: 2882520000-0				
Customer Name	: COLINA,ROSEMARIE R	TOTAL AMOUNT DUE	: 5,269.56	Overdue Bill	: 1
Meter Number	: MTR1028863				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28825200000

BC05/342.5/56000/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821884784858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966430

82152200000

Date : 08-09-2016

BC05/342.5/56100/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215220000-0

Collection Ref. Code : 1813-69-080-4

Customer Information----------

Name : ARRABIS,LEOPOLDO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	269404GS6	Pole No	:	0623283
Serial No	:	45725420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15312
Period From	:	07-08-2016	Prev Rdg	:	15263
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.94
TOTAL AMOUNT DUE		644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 602.00

Your monthly electricity consumption chart

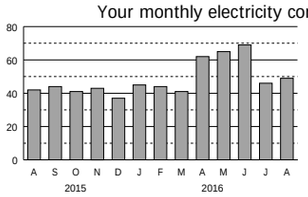

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.94		
Less : VAT	23.22		
Amount Net of VAT	311.72		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.31	TOTAL SALES	334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56100/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821884784858

Collection Ref. Code	: 1813-69-080-4	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 8215220000-0				
Customer Name	: ARRABIS,LEOPOLDO	TOTAL AMOUNT DUE	: 644.40	Overdue Bill	: 1
Meter Number	: 269404GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82152200000 BC05/342.5/56100/0/21/08-09-2016/10 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621268007563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966541

62152200002

Date : 08-09-2016

BC05/342.5/56300/0623276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215220000-2

Collection Ref. Code : 1813-69-053-7

Customer Information----------

Name : SUSON,ROGELIO

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272064GS6	Pole No	:	0623276
Serial No	:	48585910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92747
Period From	:	07-08-2016	Prev Rdg	:	92590
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.91
CURRENT BILL - AUGUST 2016		1,742.53
TOTAL AMOUNT DUE		3,467.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,982.00

Your monthly electricity consumption chart

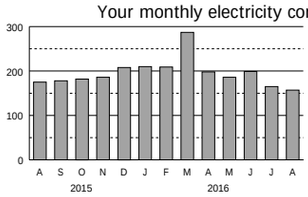

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.53		
Less : VAT	124.43		
Amount Net of VAT	1,618.10		
Less: BIR 2306	52.42		
BIR 2307	30.87	VATable Sales	1,618.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.81	VAT Zero Rated Sales	0.00
Add : VAT	124.43	VAT Amount	124.43
TOTAL AMOUNT DUE	1,659.24	TOTAL SALES	1,742.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56300/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621268007563

Collection Ref. Code	: 1813-69-053-7	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6215220000-2				
Customer Name	: SUSON,ROGELIO	TOTAL AMOUNT DUE	: 3,467.97	Overdue Bill	: 1
Meter Number	: 272064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62152200002 BC05/342.5/56300/0/21/08-09-2016/10 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039429174764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955593

03970028423

Date : 08-09-2016

BC05/342.5/56600/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397002842-3

Collection Ref. Code : 1859-75-107-5

Customer Information----------

Name : LAYLO,NOEL ADRIANO

Premise Address : M3 SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039767	Pole No	:	1069182
Serial No	:	126818804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3791
Period From	:	07-08-2016	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1400	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.16
CURRENT BILL - AUGUST 2016		2,407.01
TOTAL AMOUNT DUE		4,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,678.00

Your monthly electricity consumption chart

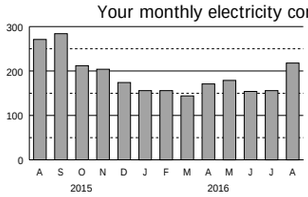

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.01		
Less : VAT	171.43		
Amount Net of VAT	2,235.58		
Less: BIR 2306	72.23		
BIR 2307	42.63	VATable Sales	2,235.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.72	VAT Zero Rated Sales	0.00
Add : VAT	171.43	VAT Amount	171.43
TOTAL AMOUNT DUE	2,292.15	TOTAL SALES	2,407.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039429174764

Collection Ref. Code : 1859-75-107-5

Account ID : 0397002842-3

Customer Name : LAYLO,NOEL ADRIANO

Meter Number : MTR1039767

Period : Jul 2016

Premise Address : M3 SITIO YLAYA,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 4,080.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03970028423

BC05/342.5/56600/0/10/08-09-2016/10

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705243776147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955414

70580466905

Date : 08-09-2016

BC05/342.5/56600/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058046690-5

Collection Ref. Code : 1859-75-083-4

Customer Information----------

Name : LAYLO,NOEL ADRIANO

Premise Address : M1 SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039766	Pole No	:	1069182
Serial No	:	126815911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8552
Period From	:	07-08-2016	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1400	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		473.02
CURRENT BILL - AUGUST 2016		3,910.40
TOTAL AMOUNT DUE		6,860.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

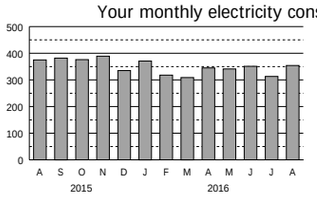

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.40		
Less : VAT	278.58		
Amount Net of VAT	3,631.82		
Less: BIR 2306	117.37		
BIR 2307	69.26	VATable Sales	3,631.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.19	VAT Zero Rated Sales	0.00
Add : VAT	278.58	VAT Amount	278.58
TOTAL AMOUNT DUE	3,723.77	TOTAL SALES	3,910.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56600/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705243776147

Collection Ref. Code : 1859-75-083-4

Account ID : 7058046690-5

Customer Name : LAYLO,NOEL ADRIANO

Meter Number : MTR1039766

Period : Jul 2016

Premise Address : M1 SITIO YLAYA,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 6,860.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70580466905

BC05/342.5/56600/0/10/08-09-2016/10

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910747634568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958957

91042200005

Date : 08-09-2016

BC05/342.5/56800/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104220000-5

Collection Ref. Code : 1813-36-593-8

Customer Information----------

Name : NAVARRO,JOSEPH TM C.

Premise Address : II-54 STO NINO-YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266396GS6	Pole No	:	0623283
Serial No	:	41693345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42561
Period From	:	07-08-2016	Prev Rdg	:	42415
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,435.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.5997/kWh	87.56
System Loss Charge	0.864/kWh	126.14
Sub-Total		1,001.28
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.92
Transmission		2.08
System Loss		7.52
Distribution		50.73
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.00
CURRENT BILL - AUGUST 2016		1,661.76
TOTAL AMOUNT DUE		3,097.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,610.00

Your monthly electricity consumption chart

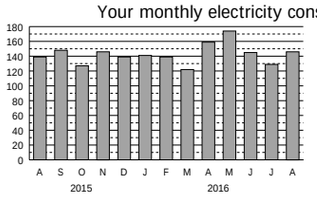

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.76		
Less : VAT	116.46		
Amount Net of VAT	1,545.30		
Less: BIR 2306	49.54		
BIR 2307	29.52	VATable Sales	1,545.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.24	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,582.70	TOTAL SALES	1,661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910747634568

Collection Ref. Code	: 1813-36-593-8	Premise Address	: II-54 STO NINO-YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9104220000-5				
Customer Name	: NAVARRO,JOSEPH TM C.	TOTAL AMOUNT DUE	: 3,097.38	Overdue Bill	: 1
Meter Number	: 266396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91042200005 BC05/342.5/56800/0/10/08-09-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521672295616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966725

52152200003

Date : 08-09-2016

BC05/342.5/56900/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215220000-3

Collection Ref. Code : 1813-69-050-2

Customer Information----------

Name : SUPO,APOLINARIO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	271385GS6	Pole No	:	0623283
Serial No	:	42921956	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43194
Period From	:	07-08-2016	Prev Rdg	:	43105
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.44
CURRENT BILL - AUGUST 2016		890.09
TOTAL AMOUNT DUE		1,862.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,007.00

Your monthly electricity consumption chart

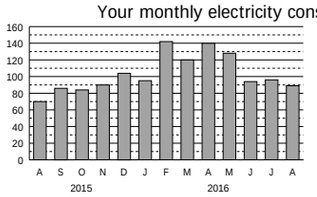

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.09		
Less : VAT	63.14		
Amount Net of VAT	826.95		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.62	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	847.76	TOTAL SALES	890.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56900/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521672295616

Collection Ref. Code	: 1813-69-050-2	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 5215220000-3				
Customer Name	: SUPO,APOLINARIO	TOTAL AMOUNT DUE	: 1,862.80	Overdue Bill	: 1
Meter Number	: 271385GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52152200003

BC05/342.5/56900/0/21/08-09-2016/10

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537102675628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954532

53760363084

Date : 08-09-2016

BC05/342.5/56901/0623311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376036308-4

Collection Ref. Code : 1861-41-788-8

Customer Information----------

Name : SUPO,MARLO GORRE

Premise Address : 11-54 STO. NINO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066042	Pole No	:	0623311
Serial No	:	125294730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2909
Period From	:	07-08-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	456	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.50
CURRENT BILL - AUGUST 2016		1,501.16
TOTAL AMOUNT DUE		2,911.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,735.00

Your monthly electricity consumption chart

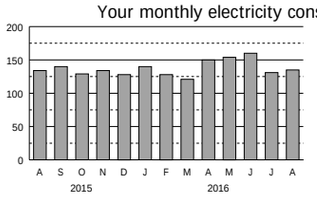

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.16		
Less : VAT	107.29		
Amount Net of VAT	1,393.87		
Less: BIR 2306	45.21		
BIR 2307	26.59	VATable Sales	1,393.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.07	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,429.36	TOTAL SALES	1,501.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56901/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537102675628

Collection Ref. Code	: 1861-41-788-8	Premise Address	: 11-54 STO. NINO YLAYA,TALAMBAN, CEBU CITY
Account ID	: 5376036308-4		
Customer Name	: SUPO,MARLO GORRE	TOTAL AMOUNT DUE	: 2,911.31
Meter Number	: MTR1066042	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53760363084 BC05/342.5/56901/0/10/08-09-2016/10 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046324308480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960265

04618645545

Date : 08-09-2016

BC05/342.5/56910/1166984/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461864554-5

Collection Ref. Code : 1851-50-674-8

Customer Information----------

Name : SALVO,GILDA NAMBATAC

Premise Address : BLOCK 01 LOT 08 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	523048 RGS6	Pole No	:	1166984
Serial No	:	64066396	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13361
Period From	:	07-08-2016	Prev Rdg	:	12990
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1224	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		497.23
CURRENT BILL - AUGUST 2016		4,111.65
TOTAL AMOUNT DUE		7,813.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,145.00

Your monthly electricity consumption chart

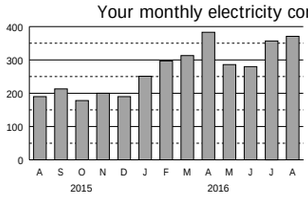

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.65		
Less : VAT	293.37		
Amount Net of VAT	3,818.28		
Less: BIR 2306	123.59		
BIR 2307	72.83	VATable Sales	3,818.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.86	VAT Zero Rated Sales	0.00
Add : VAT	293.37	VAT Amount	293.37
TOTAL AMOUNT DUE	3,915.23	TOTAL SALES	4,111.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56910/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046324308480

Collection Ref. Code	: 1851-50-674-8	Premise Address	: BLOCK 01 LOT 08 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN
Account ID	: 0461864554-5		
Customer Name	: SALVO,GILDA NAMBATAC	TOTAL AMOUNT DUE	: 7,813.40
Meter Number	: 523048 RGS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04618645545 BC05/342.5/56910/0/10/08-09-2016/10 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310220645216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959721

31035853956

Date : 08-09-2016

BC05/342.5/56920/0623262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103585395-6

Collection Ref. Code : 1851-53-473-3

Customer Information----------

Name : LAURON,GLYNNA CUI

Premise Address : BLOCK1 LOT9,VILLA ALESSANDRA,YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	336703 GS6	Pole No	:	0623262
Serial No	:	49412659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12165
Period From	:	07-08-2016	Prev Rdg	:	11853
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1224	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.73
CURRENT BILL - AUGUST 2016		3,480.26
TOTAL AMOUNT DUE		7,548.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,565.00

Your monthly electricity consumption chart

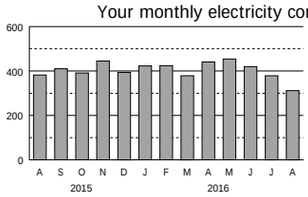

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.26		
Less : VAT	249.13		
Amount Net of VAT	3,231.13		
Less: BIR 2306	104.95		
BIR 2307	61.65	VATable Sales	3,231.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.53	VAT Zero Rated Sales	0.00
Add : VAT	249.13	VAT Amount	249.13
TOTAL AMOUNT DUE	3,313.66	TOTAL SALES	3,480.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56920/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310220645216

Collection Ref. Code	: 1851-53-473-3	Premise Address	: BLOCK1 LOT9,VILLA ALESSANDRA,YLAYA,TALAMBAN		
Account ID	: 3103585395-6				
Customer Name	: LAURON,GLYNNA CUI	TOTAL AMOUNT DUE	: 7,548.96	Overdue Bill	: 1
Meter Number	: 336703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31035853956

BC05/342.5/56920/0/10/08-09-2016/10

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724274725798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968362

72417019501

Date : 08-09-2016

BC05/342.5/56995/0623255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241701950-1

Collection Ref. Code : 1851-50-698-5

Customer Information----------

Name : BOLOYOS,HERMAN AMPUSTA

Premise Address : BLOCK 1 LOT 1,VILA ALESSANDRA SUBDIVISION,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	522054 RGS6	Pole No	:	0623255
Serial No	:	88886996	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14720
Period From	:	07-08-2016	Prev Rdg	:	14397
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1104	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.20
CURRENT BILL - AUGUST 2016		3,591.04
TOTAL AMOUNT DUE		7,285.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,200.00

Your monthly electricity consumption chart

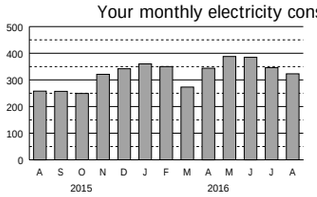

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.04		
Less : VAT	256.64		
Amount Net of VAT	3,334.40		
Less: BIR 2306	108.12		
BIR 2307	63.61	VATable Sales	3,334.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.67	VAT Zero Rated Sales	0.00
Add : VAT	256.64	VAT Amount	256.64
TOTAL AMOUNT DUE	3,419.31	TOTAL SALES	3,591.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56995/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724274725798

Collection Ref. Code	: 1851-50-698-5	Premise Address	: BLOCK 1 LOT 1,VILA ALESSANDRA SUBDIVISION,YLAYA TALAMBAN		
Account ID	: 7241701950-1				
Customer Name	: BOLOYOS,HERMAN AMPUSTA	TOTAL AMOUNT DUE	: 7,285.08	Overdue Bill	: 1
Meter Number	: 522054 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72417019501

BC05/342.5/56995/0/10/08-09-2016/10

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504535557610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954769

50411250496

Date : 08-09-2016

BC05/342.5/57010/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041125049-6

Collection Ref. Code : 1853-71-008-3

Customer Information----------

Name : CAMON,CARLO OLIMPO

Premise Address : LOT 2 BLOCK 2,YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509835 GS6	Pole No	:	1166844
Serial No	:	52700539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6604
Period From	:	07-08-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	640	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.95
CURRENT BILL - AUGUST 2016		1,562.40
TOTAL AMOUNT DUE		2,803.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,527.00

Your monthly electricity consumption chart

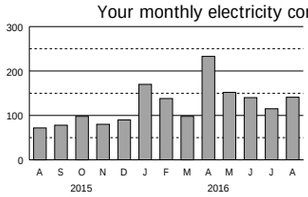

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.40		
Less : VAT	111.48		
Amount Net of VAT	1,450.92		
Less: BIR 2306	46.97		
BIR 2307	27.68	VATable Sales	1,450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.27	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,487.75	TOTAL SALES	1,562.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57010/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504535557610

Collection Ref. Code	: 1853-71-008-3	Premise Address	: LOT 2 BLOCK 2,YLAYA,TALAMBAN,CEBU CITY
Account ID	: 5041125049-6		
Customer Name	: CAMON,CARLO OLIMPO	TOTAL AMOUNT DUE	: 2,803.38
Meter Number	: 509835 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50411250496

BC05/342.5/57010/0/10/08-09-2016/10

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854053225650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966201

8544896787

Date : 08-09-2016

BC05/342.5/57100/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544896787-8

Collection Ref. Code : 1849-83-629-9

Customer Information----------

Name : BORJA,JEL SAAVEDRA

Premise Address : BLOCK 2 UNIT 3,VILLA ALESSANDRA SUBD.,YLAYA

TIN :

Metering Information----------

Meter No	:	532529 GS6	Pole No	:	1166844
Serial No	:	79861375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13026
Period From	:	07-08-2016	Prev Rdg	:	12620
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	788	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,056.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,056.50	101.13
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.65
CURRENT BILL - AUGUST 2016		4,521.68
TOTAL AMOUNT DUE		9,578.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,206.81

Your monthly electricity consumption chart

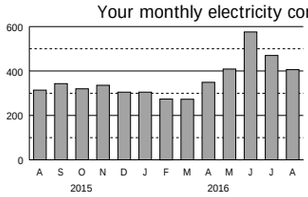

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.68		
Less : VAT	323.42		
Amount Net of VAT	4,198.26		
Less: BIR 2306	136.23		
BIR 2307	80.10	VATable Sales	4,198.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.93	VAT Zero Rated Sales	0.00
Add : VAT	323.42	VAT Amount	323.42
TOTAL AMOUNT DUE	4,305.35	TOTAL SALES	4,521.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854053225650

Collection Ref. Code	: 1849-83-629-9	Premise Address	: BLOCK 2 UNIT 3,VILLA ALESSANDRA SUBD.,YLAYA
Account ID	: 8544896787-8		
Customer Name	: BORJA,JEL SAAVEDRA	TOTAL AMOUNT DUE	: 9,578.36
Meter Number	: 532529 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8544896787

BC05/342.5/57100/0/10/08-09-2016/10

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389418545017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968531

38939265443

Date : 08-09-2016

BC05/342.5/57300/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893926544-3

Collection Ref. Code : 1849-71-125-9

Customer Information----------

Name : AVENIDO,PATRICIO RIVERA JR.

Premise Address : BLK 2 LOT 6,VILLA ALESSANDRA,YLAYA

TIN : 229-191-787-000

Metering Information----------

Meter No	:	498562 GS6	Pole No	:	1166844
Serial No	:	88713502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11991
Period From	:	07-08-2016	Prev Rdg	:	11624
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	2113	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		105.27
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		492.08
CURRENT BILL - AUGUST 2016		4,069.40
TOTAL AMOUNT DUE		7,822.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,679.11

Your monthly electricity consumption chart

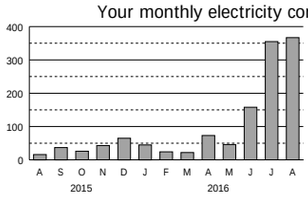

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.40		
Less : VAT	290.42		
Amount Net of VAT	3,778.98		
Less: BIR 2306	122.34		
BIR 2307	72.08	VATable Sales	3,778.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.56	VAT Zero Rated Sales	0.00
Add : VAT	290.42	VAT Amount	290.42
TOTAL AMOUNT DUE	3,874.98	TOTAL SALES	4,069.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389418545017

Collection Ref. Code : 1849-71-125-9

Account ID : 3893926544-3

Customer Name : AVENIDO,PATRICIO RIVERA JR.

Meter Number : 498562 GS6

Period : Jul 2016

Premise Address : BLK 2 LOT 6,VILLA ALESSANDRA,YLAYA

TOTAL AMOUNT DUE : 7,822.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38939265443

BC05/342.5/57300/0/10/08-09-2016/10

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834484915204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952952

83468394156

Date : 08-09-2016

BC05/342.5/57500/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346839415-6

Collection Ref. Code : 1849-75-881-6

Customer Information----------

Name : SINCO,ARVIN RUSIANA

Premise Address : BLOCK 3 LOT 9,VILLA ALESSANDRA, ILAYA

TIN : 302-620-900-000

Metering Information----------

Meter No	:	494416 GS6	Pole No	:	1166844
Serial No	:	96177549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19676
Period From	:	07-08-2016	Prev Rdg	:	19356
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	644	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		429.31
CURRENT BILL - AUGUST 2016		3,550.11
TOTAL AMOUNT DUE		6,870.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,890.00

Your monthly electricity consumption chart

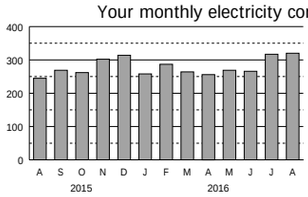

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.11		
Less : VAT	253.45		
Amount Net of VAT	3,296.66		
Less: BIR 2306	106.79		
BIR 2307	62.88	VATable Sales	3,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.99	VAT Zero Rated Sales	0.00
Add : VAT	253.45	VAT Amount	253.45
TOTAL AMOUNT DUE	3,380.44	TOTAL SALES	3,550.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834484915204

Collection Ref. Code	: 1849-75-881-6	Premise Address	: BLOCK 3 LOT 9,VILLA ALESSANDRA, ILAYA		
Account ID	: 8346839415-6				
Customer Name	: SINCO,ARVIN RUSIANA	TOTAL AMOUNT DUE	: 6,870.39	Overdue Bill	: 1
Meter Number	: 494416 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83468394156

BC05/342.5/57500/0/10/08-09-2016/10

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885312735012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966355

88507242522

Date : 08-09-2016

BC05/342.5/57700/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850724252-2

Collection Ref. Code : 1849-80-338-2

Customer Information----------

Name : VILLEGAS,EDUARDO PANTALEON

Premise Address : BLK 3 LOT 7,VILLA ALESSANDRA, YLAYA

TIN :

Metering Information----------

Meter No	:	341078 GS6	Pole No	:	1166844
Serial No	:	49680181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11475
Period From	:	07-08-2016	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	800	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		380.70
CURRENT BILL - AUGUST 2016		3,148.79
TOTAL AMOUNT DUE		6,463.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,600.00

Your monthly electricity consumption chart

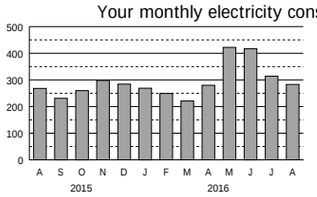

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.79		
Less : VAT	225.12		
Amount Net of VAT	2,923.67		
Less: BIR 2306	94.83		
BIR 2307	55.78	VATable Sales	2,923.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.06	VAT Zero Rated Sales	0.00
Add : VAT	225.12	VAT Amount	225.12
TOTAL AMOUNT DUE	2,998.18	TOTAL SALES	3,148.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885312735012

Collection Ref. Code	: 1849-80-338-2	Premise Address	: BLK 3 LOT 7,VILLA ALESSANDRA, YLAYA		
Account ID	: 8850724252-2				
Customer Name	: VILLEGAS,EDUARDO PANTALEON	TOTAL AMOUNT DUE	: 6,463.31	Overdue Bill	: 1
Meter Number	: 341078 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88507242522

BC05/342.5/57700/0/10/08-09-2016/10

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535661003631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953445

53507850294

Date : 08-09-2016

BC05/342.5/57810/0623255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350785029-4

Collection Ref. Code : 1853-74-182-5

Customer Information----------

Name : MAKILAN,MARY ANN CABALLO

Premise Address : BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509178 GS6	Pole No	:	0623255
Serial No	:	58724721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9156
Period From	:	07-08-2016	Prev Rdg	:	8859
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	563	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		398.87
CURRENT BILL - AUGUST 2016		3,298.82
TOTAL AMOUNT DUE		6,536.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,625.00

Your monthly electricity consumption chart

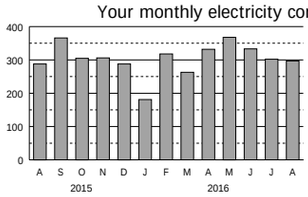

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.82		
Less : VAT	235.63		
Amount Net of VAT	3,063.19		
Less: BIR 2306	99.27		
BIR 2307	58.43	VATable Sales	3,063.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.49	VAT Zero Rated Sales	0.00
Add : VAT	235.63	VAT Amount	235.63
TOTAL AMOUNT DUE	3,141.12	TOTAL SALES	3,298.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57810/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535661003631

Collection Ref. Code	: 1853-74-182-5	Premise Address	: BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY
Account ID	: 5350785029-4		
Customer Name	: MAKILAN,MARY ANN CABALLO	TOTAL AMOUNT DUE	: 6,536.26
Meter Number	: 509178 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53507850294

BC05/342.5/57810/0/10/08-09-2016/10

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754664010307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966788

75449024043

Date : 08-09-2016

BC05/342.5/57820/1166984/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544902404-3

Collection Ref. Code : 1853-95-911-1

Customer Information----------

Name : MAKILAN,MARY ANN CABALLO

Premise Address : BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566111 GS6	Pole No	:	1166984
Serial No	:	52721123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18790
Period From	:	07-08-2016	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	444	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,643.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,685.70
Transmission Charge	0.3063/kWh	322.84
System Loss Charge	0.885/kWh	932.79
Sub-Total		6,941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,643.00	252.86
Sub-Total		339.62
Government Charges		
Franchise Tax - Local		77.26
Value Added Tax		
Generation		360.48
Transmission		7.69
System Loss		56.80
Distribution		362.50
Others		50.03
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,416.90
CURRENT BILL - AUGUST 2016		11,718.66
TOTAL AMOUNT DUE		24,361.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 14,104.71

Your monthly electricity consumption chart

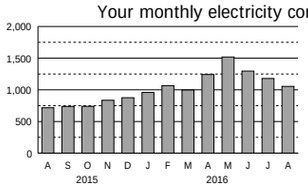

Avg Monthly Usage : 1,016.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,718.66		
Less : VAT	837.50		
Amount Net of VAT	10,881.16		
Less: BIR 2306	352.80		
BIR 2307	207.58	VATable Sales	10,881.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,320.78	VAT Zero Rated Sales	0.00
Add : VAT	837.50	VAT Amount	837.50
TOTAL AMOUNT DUE	11,158.28	TOTAL SALES	11,718.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57820/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754664010307

Collection Ref. Code	: 1853-95-911-1	Premise Address	: BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY		
Account ID	: 7544902404-3				
Customer Name	: MAKILAN,MARY ANN CABALLO	TOTAL AMOUNT DUE	: 24,361.80	Overdue Bill	: 1
Meter Number	: 566111 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75449024043

BC05/342.5/57820/0/10/08-09-2016/10

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152739006514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963704

15295065237

Date : 08-09-2016

BC05/342.5/58820/0623255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529506523-7

Collection Ref. Code : 1851-50-503-2

Customer Information----------

Name : SIALANA,JADE EBORA

Premise Address : BLOCK 3 LOT 2,VILLA ALESSANDRA SUBD.,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	538697 GS6	Pole No	:	0623255
Serial No	:	20414826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13863
Period From	:	07-08-2016	Prev Rdg	:	13567
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	635	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.56
CURRENT BILL - AUGUST 2016		3,296.64
TOTAL AMOUNT DUE		6,917.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,720.00

Your monthly electricity consumption chart

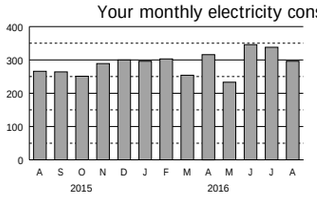

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.64		
Less : VAT	235.82		
Amount Net of VAT	3,060.82		
Less: BIR 2306	99.34		
BIR 2307	58.40	VATable Sales	3,060.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.08	VAT Zero Rated Sales	0.00
Add : VAT	235.82	VAT Amount	235.82
TOTAL AMOUNT DUE	3,138.90	TOTAL SALES	3,296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58820/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152739006514

Collection Ref. Code	: 1851-50-503-2	Premise Address	: BLOCK 3 LOT 2,VILLA ALESSANDRA SUBD.,YLAYA TALAMBAN		
Account ID	: 1529506523-7				
Customer Name	: SIALANA,JADE EBORA	TOTAL AMOUNT DUE	: 6,917.58	Overdue Bill	: 1
Meter Number	: 538697 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15295065237

BC05/342.5/58820/0/10/08-09-2016/10

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051114826595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963426

05101763539

Date : 08-09-2016

BC05/342.5/58840/1166865/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510176353-9

Collection Ref. Code : 1851-50-269-6

Customer Information----------

Name : GARAPAN,LANI PACURIBOT

Premise Address : BLOCK 03 LOT 15 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	394191 GS6	Pole No	:	1166865
Serial No	:	2003158005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5413
Period From	:	07-08-2016	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	466	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.45
CURRENT BILL - AUGUST 2016		1,377.19
TOTAL AMOUNT DUE		3,059.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,600.00

Your monthly electricity consumption chart

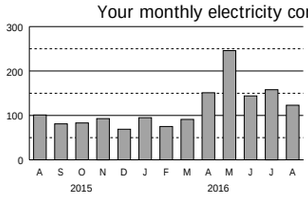

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.19		
Less : VAT	98.77		
Amount Net of VAT	1,278.42		
Less: BIR 2306	41.62		
BIR 2307	24.40	VATable Sales	1,278.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.40	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,311.17	TOTAL SALES	1,377.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58840/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051114826595

Collection Ref. Code	: 1851-50-269-6	Premise Address	: BLOCK 03 LOT 15 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 0510176353-9				
Customer Name	: GARAPAN,LANI PACURIBOT	TOTAL AMOUNT DUE	: 3,059.65	Overdue Bill	: 1
Meter Number	: 394191 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05101763539

BC05/342.5/58840/0/10/08-09-2016/10

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553235433551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965192

55308736440

Date : 08-09-2016

BC05/342.5/58860/1166865/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530873644-0

Collection Ref. Code : 1851-50-251-3

Customer Information----------

Name : DURANGO,ANTONIETA ESTORCO

Premise Address : LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461766 GS6	Pole No	:	1166865
Serial No	:	60079053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7187
Period From	:	07-08-2016	Prev Rdg	:	7031
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	699	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.30
CURRENT BILL - AUGUST 2016		1,730.83
TOTAL AMOUNT DUE		3,228.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

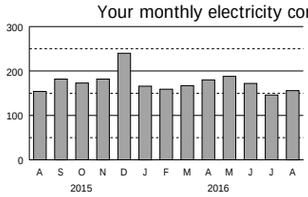

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.83		
Less : VAT	123.58		
Amount Net of VAT	1,607.25		
Less: BIR 2306	52.06		
BIR 2307	30.66	VATable Sales	1,607.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.53	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,648.11	TOTAL SALES	1,730.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58860/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553235433551

Collection Ref. Code	: 1851-50-251-3	Premise Address	: LOT 13 BLOCK 03 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5530873644-0				
Customer Name	: DURANGO,ANTONIETA ESTORCO	TOTAL AMOUNT DUE	: 3,228.79	Overdue Bill	: 1
Meter Number	: 461766 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55308736440 BC05/342.5/58860/0/10/08-09-2016/10 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444433046454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958773

44450319429

Date : 08-09-2016

BC05/342.5/58871/1166830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445031942-9

Collection Ref. Code : 1851-59-215-6

Customer Information----------

Name : ELMEN,KAMARAYDA MAGAO

Premise Address : BLOCK 3 LOT 11,VILLA ALESSANDRA SUBD,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	525614 GS6	Pole No	:	1166830
Serial No	:	16232523	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13310
Period From	:	07-08-2016	Prev Rdg	:	13054
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1460	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.75
CURRENT BILL - AUGUST 2016		2,851.68
TOTAL AMOUNT DUE		5,973.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,358.00

Your monthly electricity consumption chart

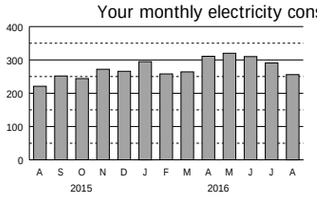

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.68		
Less : VAT	204.00		
Amount Net of VAT	2,647.68		
Less: BIR 2306	85.93		
BIR 2307	50.51	VATable Sales	2,647.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.24	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,715.24	TOTAL SALES	2,851.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58871/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444433046454

Collection Ref. Code	: 1851-59-215-6	Premise Address	: BLOCK 3 LOT 11,VILLA ALESSANDRA SUBD,YLAYA TALAMBAN		
Account ID	: 4445031942-9				
Customer Name	: ELMEN,KAMARAYDA MAGAO	TOTAL AMOUNT DUE	: 5,973.10	Overdue Bill	: 1
Meter Number	: 525614 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44450319429

BC05/342.5/58871/0/10/08-09-2016/10

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957551349874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967391

95736314287

Date : 08-09-2016

BC05/342.5/58881/1166851/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573631428-7

Collection Ref. Code : 1851-50-701-9

Customer Information----------

Name : TY,WEENA LOU CUYNO

Premise Address : BLOCK 4 LOT 3 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	522065 RGS6	Pole No	:	1166851
Serial No	:	75313696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8674
Period From	:	07-08-2016	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1022	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		262.80
CURRENT BILL - AUGUST 2016		2,173.44
TOTAL AMOUNT DUE		4,068.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 6,000.00

Your monthly electricity consumption chart

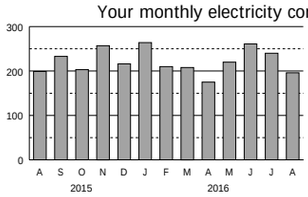

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.44		
Less : VAT	155.11		
Amount Net of VAT	2,018.33		
Less: BIR 2306	65.33		
BIR 2307	38.50	VATable Sales	2,018.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	155.11	VAT Amount	155.11
TOTAL AMOUNT DUE	2,069.61	TOTAL SALES	2,173.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58881/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957551349874

Collection Ref. Code	: 1851-50-701-9	Premise Address	: BLOCK 4 LOT 3 VILLA ALESSANDRA SUBD.,YLAYA,TALAMBAN		
Account ID	: 9573631428-7				
Customer Name	: TY,WEENA LOU CUYNO	TOTAL AMOUNT DUE	: 4,068.69	Overdue Bill	: 1
Meter Number	: 522065 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95736314287

BC05/342.5/58881/0/10/08-09-2016/10

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613151955968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960968

61336200813

Date : 08-09-2016

BC05/342.5/58882/1166851/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133620081-3

Collection Ref. Code : 1851-46-464-6

Customer Information----------

Name : DANGO,ROGELIO DALAGAN

Premise Address : BLOCK 4 LOT 2 VILLA ALESSANDRA SUBD,YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	520412 GS6	Pole No	:	1166851
Serial No	:	58268207	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12374
Period From	:	07-08-2016	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	339	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.35
CURRENT BILL - AUGUST 2016		2,698.94
TOTAL AMOUNT DUE		5,296.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

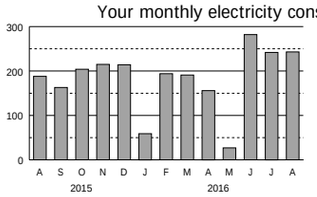

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.94		
Less : VAT	192.80		
Amount Net of VAT	2,506.14		
Less: BIR 2306	81.21		
BIR 2307	47.81	VATable Sales	2,506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.12	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,569.92	TOTAL SALES	2,698.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58882/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613151955968

Collection Ref. Code	: 1851-46-464-6	Premise Address	: BLOCK 4 LOT 2 VILLA ALESSANDRA SUBD,YLAYA,TALAMBAN		
Account ID	: 6133620081-3				
Customer Name	: DANGO,ROGELIO DALAGAN	TOTAL AMOUNT DUE	: 5,296.93	Overdue Bill	: 1
Meter Number	: 520412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61336200813

BC05/342.5/58882/0/10/08-09-2016/10

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386801374064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966188

38636498826

Date : 08-09-2016

BC05/342.5/58886/1166851/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863649882-6

Collection Ref. Code : 1851-50-599-7

Customer Information----------

Name : PABRIGA,PERLIE VERN PANAL

Premise Address : BLOCK4 LOT12,VILLA ALESSANDRA SUBD., YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	429239 GS6	Pole No	:	1166851
Serial No	:	2003213558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18430
Period From	:	07-08-2016	Prev Rdg	:	18153
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1054	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		370.56
CURRENT BILL - AUGUST 2016		3,063.78
TOTAL AMOUNT DUE		5,492.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,779.00

Your monthly electricity consumption chart

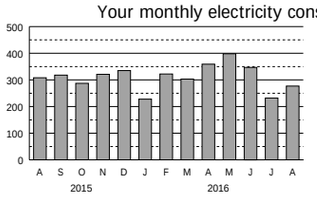

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.78		
Less : VAT	218.40		
Amount Net of VAT	2,845.38		
Less: BIR 2306	92.01		
BIR 2307	54.27	VATable Sales	2,845.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.10	VAT Zero Rated Sales	0.00
Add : VAT	218.40	VAT Amount	218.40
TOTAL AMOUNT DUE	2,917.50	TOTAL SALES	3,063.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58886/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386801374064

Collection Ref. Code	: 1851-50-599-7	Premise Address	: BLOCK4 LOT12,VILLA ALESSANDRA SUBD., YLAYA,TALAMBAN		
Account ID	: 3863649882-6				
Customer Name	: PABRIGA,PERLIE VERN PANAL	TOTAL AMOUNT DUE	: 5,492.56	Overdue Bill	: 1
Meter Number	: 429239 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38636498826 BC05/342.5/58886/0/10/08-09-2016/10 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658658169837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966770

65841720660

Date : 08-09-2016

BC05/342.5/58891/1167101/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584172066-0

Collection Ref. Code : 1851-50-638-1

Customer Information----------

Name : MAGLASANG,BELBERT FLORES

Premise Address : BLOCK 4 LOT 6,VILLA ALESSANDRA,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	539277 GS6	Pole No	:	1167101
Serial No	:	53204023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	458
Period From	:	07-08-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	508	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.87
CURRENT BILL - AUGUST 2016		315.76
TOTAL AMOUNT DUE		623.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 177.00

Your monthly electricity consumption chart

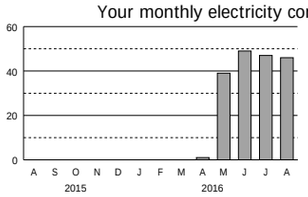

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.76		
Less : VAT	21.94		
Amount Net of VAT	293.82		
Less: BIR 2306	9.31		
BIR 2307	5.44	VATable Sales	293.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.07	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	301.01	TOTAL SALES	315.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58891/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658658169837

Collection Ref. Code	: 1851-50-638-1	Premise Address	: BLOCK 4 LOT 6,VILLA ALESSANDRA,YLAYA TALAMBAN		
Account ID	: 6584172066-0				
Customer Name	: MAGLASANG,BELBERT FLORES	TOTAL AMOUNT DUE	: 623.48	Overdue Bill	: 1
Meter Number	: 539277 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65841720660

BC05/342.5/58891/0/10/08-09-2016/10

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883092704936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964682

88331936927

Date : 08-09-2016

BC05/342.5/58895/1167101/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833193692-7

Collection Ref. Code : 1851-50-617-9

Customer Information----------

Name : LIGAD,JERRY DIAZ

Premise Address : BLOCK 4 LOT 5,VILLA ALESSANDRA YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	455316 GS6	Pole No	:	1167101
Serial No	:	54312926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11111
Period From	:	07-08-2016	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1054	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.52
CURRENT BILL - AUGUST 2016		2,394.15
TOTAL AMOUNT DUE		4,458.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,400.00

Your monthly electricity consumption chart

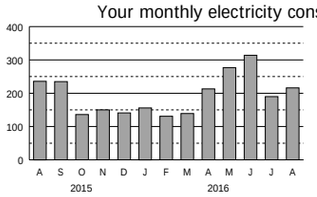

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.15		
Less : VAT	170.84		
Amount Net of VAT	2,223.31		
Less: BIR 2306	71.97		
BIR 2307	42.41	VATable Sales	2,223.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.93	VAT Zero Rated Sales	0.00
Add : VAT	170.84	VAT Amount	170.84
TOTAL AMOUNT DUE	2,279.77	TOTAL SALES	2,394.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58895/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883092704936

Collection Ref. Code : 1851-50-617-9

Account ID : 8833193692-7

Customer Name : LIGAD,JERRY DIAZ

Meter Number : 455316 GS6

Period : Jul 2016

Premise Address : BLOCK 4 LOT 5,VILLA ALESSANDRA YLAYA,TALAMBAN

TOTAL AMOUNT DUE : 4,458.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88331936927

BC05/342.5/58895/0/10/08-09-2016/10

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487321441440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965563

48744200006

Date : 08-09-2016

BC05/342.5/59500/0623241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874420000-6

Collection Ref. Code : 1833-82-608-6

Customer Information----------

Name : NERI,ANTHONY D TM

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	9376GS3	Pole No	:	0623241
Serial No	:	65389689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42869
Period From	:	07-08-2016	Prev Rdg	:	42589
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	800	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.5997/kWh	167.92
System Loss Charge	0.864/kWh	241.92
Sub-Total		1,920.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		95.75
Transmission		4.00
System Loss		14.42
Distribution		96.74
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		376.49
CURRENT BILL - AUGUST 2016		3,175.24
TOTAL AMOUNT DUE		5,638.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,135.00

Your monthly electricity consumption chart

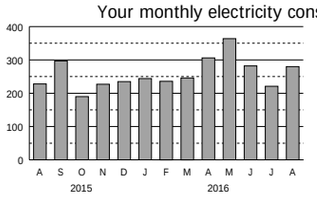

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.24		
Less : VAT	222.11		
Amount Net of VAT	2,953.13		
Less: BIR 2306	94.47		
BIR 2307	56.39	VATable Sales	2,953.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.27	VAT Zero Rated Sales	0.00
Add : VAT	222.11	VAT Amount	222.11
TOTAL AMOUNT DUE	3,024.38	TOTAL SALES	3,175.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/59500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487321441440

Collection Ref. Code	: 1833-82-608-6	Premise Address	: YLAYA TALAMBAN		
Account ID	: 4874420000-6				
Customer Name	: NERI,ANTHONY D TM	TOTAL AMOUNT DUE	: 5,638.72	Overdue Bill	: 1
Meter Number	: 9376GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48744200006 BC05/342.5/59500/0/10/08-09-2016/10 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898976890965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973936

89832200003

Date : 08-09-2016

BC05/342.5/59900/0623220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983220000-3

Collection Ref. Code : 1811-83-479-5

Customer Information----------

Name : DULPINA,EMILIA T.

Premise Address : YLAYA CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343698 GS6	Pole No	:	0623220
Serial No	:	45421588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8348
Period From	:	07-08-2016	Prev Rdg	:	8190
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.65
CURRENT BILL - AUGUST 2016		1,758.75
TOTAL AMOUNT DUE		3,531.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,944.00

Your monthly electricity consumption chart

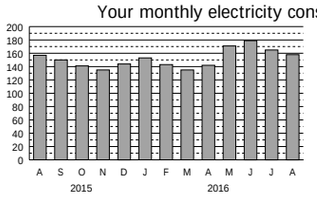

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.75		
Less : VAT	125.77		
Amount Net of VAT	1,632.98		
Less: BIR 2306	53.00		
BIR 2307	31.15	VATable Sales	1,632.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.83	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,674.60	TOTAL SALES	1,758.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/59900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898976890965

Collection Ref. Code	: 1811-83-479-5	Premise Address	: YLAYA CANDUMAN,TALAMBAN,CEBU CITY
Account ID	: 8983220000-3		
Customer Name	: DULPINA,EMILIA T.	TOTAL AMOUNT DUE	: 3,531.71
Meter Number	: 343698 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89832200003

BC05/342.5/59900/0/10/08-09-2016/10

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744331539763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959508

74405200002

Date : 08-09-2016

BC05/342.5/60100/0989644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440520000-2

Collection Ref. Code : 1841-67-290-4

Customer Information----------

Name : MARIMON,MARIA CHARINA P

Premise Address : GOLDEN HEIGHTS SUBD. SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316042GS6	Pole No	:	0989644
Serial No	:	44706609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26720
Period From	:	07-08-2016	Prev Rdg	:	26549
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	803	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,227.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.04
CURRENT BILL - AUGUST 2016		1,957.67
TOTAL AMOUNT DUE		4,184.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,627.00

Your monthly electricity consumption chart

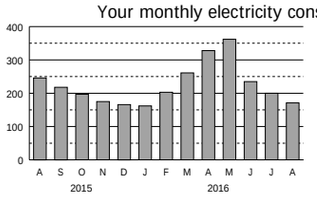

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.67		
Less : VAT	137.63		
Amount Net of VAT	1,820.04		
Less: BIR 2306	58.53		
BIR 2307	34.77	VATable Sales	1,820.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.74	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,864.37	TOTAL SALES	1,957.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/60100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744331539763

Collection Ref. Code	: 1841-67-290-4	Premise Address	: GOLDEN HEIGHTS SUBD. SITIO YLAYA,TALAMBAN,CEBU CITY
Account ID	: 7440520000-2		
Customer Name	: MARIMON,MARIA CHARINA P	TOTAL AMOUNT DUE	: 4,184.90
Meter Number	: 316042GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74405200002

BC05/342.5/60100/0/10/08-09-2016/10

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807940070444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956360

80725200002

Date : 08-09-2016

BC05/342.5/61000/0623192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072520000-2

Collection Ref. Code : 1841-93-272-8

Customer Information----------

Name : DAGUMO,LIGAYA B

Premise Address : SITIO STO. NINO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164699	Pole No	:	0623192
Serial No	:	133499382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	349	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		10.50
CURRENT BILL - AUGUST 2016		89.80
TOTAL AMOUNT DUE		1,354.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 241.00

Your monthly electricity consumption chart

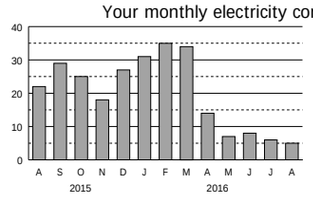

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.80		
Less : VAT	7.53		
Amount Net of VAT	82.27		
Less: BIR 2306	3.16		
BIR 2307	1.60	VATable Sales	82.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.51	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	85.04	TOTAL SALES	89.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807940070444

Collection Ref. Code	: 1841-93-272-8	Premise Address	: SITIO STO. NINO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 8072520000-2				
Customer Name	: DAGUMO,LIGAYA B	TOTAL AMOUNT DUE	: 1,354.79	Overdue Bill	: 6
Meter Number	: MTR1164699				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80725200002 BC05/342.5/61000/0/10/08-09-2016/10 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138940145950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954649

13899339173

Date : 08-09-2016

BC05/342.5/61391/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389933917-3

Collection Ref. Code : 1861-91-971-9

Customer Information----------

Name : PONCE,JANESES BORDARIO

Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114571	Pole No	:	1069182
Serial No	:	40048925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	668
Period From	:	07-08-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.83
CURRENT BILL - AUGUST 2016		619.38
TOTAL AMOUNT DUE		895.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 447.00

Your monthly electricity consumption chart

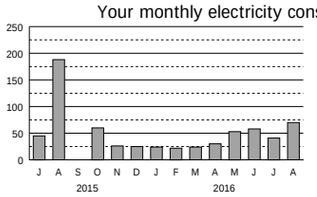

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.38		
Less : VAT	43.43		
Amount Net of VAT	575.95		
Less: BIR 2306	18.35		
BIR 2307	10.85	VATable Sales	575.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.75	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	590.18	TOTAL SALES	619.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61391/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138940145950

Collection Ref. Code	: 1861-91-971-9	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 1389933917-3				
Customer Name	: PONCE,JANESES BORDARIO	TOTAL AMOUNT DUE	: 895.37	Overdue Bill	: 1
Meter Number	: MTR1114571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13899339173 BC05/342.5/61391/0/10/08-09-2016/10 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220177218191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965359

22045200007

Date : 08-09-2016

BC05/342.5/62400/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204520000-7

Collection Ref. Code : 1831-32-839-9

Customer Information----------

Name : INOCANDO,EDWIN A TM

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	360130GS6	Pole No	:	0623136
Serial No	:	2002117640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22543
Period From	:	07-08-2016	Prev Rdg	:	22302
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		323.11
CURRENT BILL - AUGUST 2016		2,671.89
TOTAL AMOUNT DUE		5,033.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,017.00

Your monthly electricity consumption chart

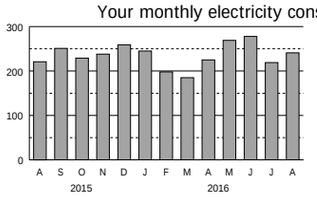

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.89		
Less : VAT	190.68		
Amount Net of VAT	2,481.21		
Less: BIR 2306	80.34		
BIR 2307	47.33	VATable Sales	2,481.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.54	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,544.22	TOTAL SALES	2,671.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220177218191

Collection Ref. Code	: 1831-32-839-9	Premise Address	: YLAYA TALAMBAN		
Account ID	: 2204520000-7				
Customer Name	: INOCANDO,EDWIN A TM	TOTAL AMOUNT DUE	: 5,033.09	Overdue Bill	: 1
Meter Number	: 360130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22045200007

BC05/342.5/62400/0/10/08-09-2016/10

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164768523487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971489

16493200006

Date : 08-09-2016

BC05/342.5/62500/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649320000-6

Collection Ref. Code : 1823-84-965-2

Customer Information----------

Name : INOCANDO,JENINA A

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040362	Pole No	:	0623143
Serial No	:	126813940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1676
Period From	:	07-08-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.63
CURRENT BILL - AUGUST 2016		1,245.87
TOTAL AMOUNT DUE		2,393.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,200.00

Your monthly electricity consumption chart

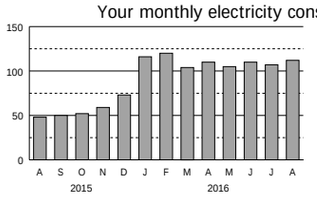

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.87		
Less : VAT	89.05		
Amount Net of VAT	1,156.82		
Less: BIR 2306	37.51		
BIR 2307	22.07	VATable Sales	1,156.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.24	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,186.29	TOTAL SALES	1,245.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164768523487

Collection Ref. Code	: 1823-84-965-2	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1649320000-6				
Customer Name	: INOCANDO,JENINA A	TOTAL AMOUNT DUE	: 2,393.27	Overdue Bill	: 1
Meter Number	: MTR1040362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16493200006 BC05/342.5/62500/0/10/08-09-2016/10 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485475435311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964365

48556021243

Date : 08-09-2016

BC05/342.5/62530/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855602124-3

Collection Ref. Code : 1855-44-431-3

Customer Information----------

Name : RESUENTO,LIZEL INOCANDO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1539EVS6	Pole No	:	0623150
Serial No	:	01602739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1211
Period From	:	07-08-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.00
CURRENT BILL - AUGUST 2016		197.53
TOTAL AMOUNT DUE		369.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 328.00

Your monthly electricity consumption chart

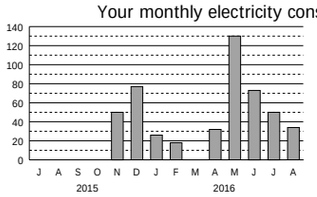

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.53		
Less : VAT	13.54		
Amount Net of VAT	183.99		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.85	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.39	TOTAL SALES	197.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62530/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485475435311

Collection Ref. Code	: 1855-44-431-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 4855602124-3				
Customer Name	: RESUENTO,LIZEL INOCANDO	TOTAL AMOUNT DUE	: 369.46	Overdue Bill	: 1
Meter Number	: 1539EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48556021243 BC05/342.5/62530/0/10/08-09-2016/10 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785773869840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964282

78504200003

Date : 08-09-2016

BC05/342.5/62700/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850420000-3

Collection Ref. Code : 1825-17-188-2

Customer Information----------

Name : INOCANDO,DONABEL A

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269086GS6	Pole No	:	0623150
Serial No	:	48569071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6620
Period From	:	07-08-2016	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.56
CURRENT BILL - AUGUST 2016		294.05
TOTAL AMOUNT DUE		815.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 310.00

Your monthly electricity consumption chart

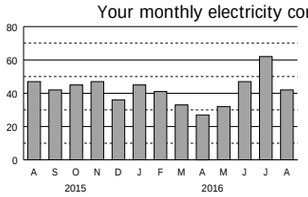

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.05		
Less : VAT	20.66		
Amount Net of VAT	273.39		
Less: BIR 2306	8.76		
BIR 2307	5.07	VATable Sales	273.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.56	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	280.22	TOTAL SALES	294.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785773869840

Collection Ref. Code	: 1825-17-188-2	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7850420000-3				
Customer Name	: INOCANDO,DONABEL A	TOTAL AMOUNT DUE	: 815.50	Overdue Bill	: 1
Meter Number	: 269086GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78504200003

BC05/342.5/62700/0/10/08-09-2016/10

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367185036144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952664

36779005333

Date : 08-09-2016

BC05/342.5/63000/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677900533-3

Collection Ref. Code : 1851-90-461-1

Customer Information----------

Name : UGSANG,GIL INOCANDO

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	537098 GS6	Pole No	:	0623150
Serial No	:	52315667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4615
Period From	:	07-08-2016	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 118.13
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.31
CURRENT BILL - AUGUST 2016		608.58
TOTAL AMOUNT DUE		1,175.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 466.00

Your monthly electricity consumption chart

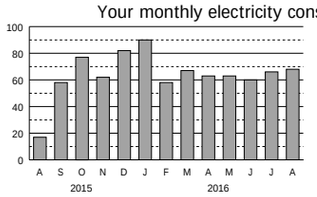

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.58		
Less : VAT	42.94		
Amount Net of VAT	565.64		
Less: BIR 2306	18.15		
BIR 2307	10.66	VATable Sales	565.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.83	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	579.77	TOTAL SALES	608.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367185036144

Collection Ref. Code	: 1851-90-461-1	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 3677900533-3				
Customer Name	: UGSANG,GIL INOCANDO	TOTAL AMOUNT DUE	: 1,175.90	Overdue Bill	: 1
Meter Number	: 537098 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36779005333 BC05/342.5/63000/0/10/08-09-2016/10 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904811321398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955503

90414596750

Date : 08-09-2016

BC05/342.5/63100/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041459675-0

Collection Ref. Code : 1851-96-269-7

Customer Information----------

Name : UGSANG,GIL INOCANDO

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	540208 GS6	Pole No	:	0623150
Serial No	:	52066050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29391
Period From	:	07-08-2016	Prev Rdg	:	28684
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	233	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,788.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.3063/kWh	216.55
System Loss Charge	0.885/kWh	625.70
Sub-Total		4,656.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,788.50	135.77
Sub-Total		193.97
Government Charges		
Franchise Tax - Local		51.58
Value Added Tax		
Generation		241.80
Transmission		5.16
System Loss		38.11
Distribution		243.35
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		946.29
CURRENT BILL - AUGUST 2016		7,824.28
TOTAL AMOUNT DUE		14,612.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,351.00

Your monthly electricity consumption chart

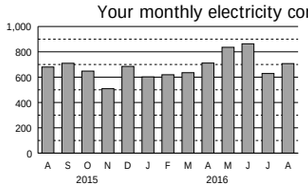

Avg Monthly Usage : 679.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,824.28		
Less : VAT	557.89		
Amount Net of VAT	7,266.39		
Less: BIR 2306	235.05		
BIR 2307	138.59	VATable Sales	7,266.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.75	VAT Zero Rated Sales	0.00
Add : VAT	557.89	VAT Amount	557.89
TOTAL AMOUNT DUE	7,450.64	TOTAL SALES	7,824.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63100/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904811321398

Collection Ref. Code	: 1851-96-269-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 9041459675-0				
Customer Name	: UGSANG,GIL INOCANDO	TOTAL AMOUNT DUE	: 14,612.89	Overdue Bill	: 1
Meter Number	: 540208 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90414596750 BC05/342.5/63100/0/10/08-09-2016/10 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992556325655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968684

99262518691

Date : 08-09-2016

BC05/342.5/63200/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926251869-1

Collection Ref. Code : 1857-21-440-4

Customer Information----------

Name : MADRID,AMELISA ULDARICAPAS

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001626 EFS6	Pole No	:	0623150
Serial No	:	94720703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1746
Period From	:	07-08-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.90
CURRENT BILL - AUGUST 2016		902.24
TOTAL AMOUNT DUE		1,883.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,116.00

Your monthly electricity consumption chart

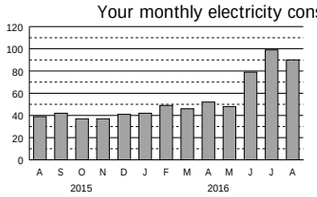

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	64.10		
Amount Net of VAT	838.14		
Less: BIR 2306	27.04		
BIR 2307	15.91	VATable Sales	838.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.19	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	859.29	TOTAL SALES	902.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63200/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992556325655

Collection Ref. Code	: 1857-21-440-4	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 9926251869-1				
Customer Name	: MADRID,AMELISA ULDARICAPAS	TOTAL AMOUNT DUE	: 1,883.70	Overdue Bill	: 1
Meter Number	: 001626 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99262518691 BC05/342.5/63200/0/10/08-09-2016/10 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835566753552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953385

83543200006

Date : 08-09-2016

BC05/342.5/63300/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354320000-6

Collection Ref. Code : 1821-27-089-4

Customer Information----------

Name : UGSANG,MARY ANN T

Premise Address : SACSAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	391751GS6	Pole No	:	0623150
Serial No	:	78187108	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7115
Period From	:	07-08-2016	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	584	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.00
CURRENT BILL - AUGUST 2016		1,010.18
TOTAL AMOUNT DUE		2,103.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,134.00

Your monthly electricity consumption chart

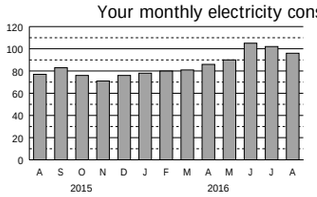

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.18		
Less : VAT	71.84		
Amount Net of VAT	938.34		
Less: BIR 2306	30.30		
BIR 2307	17.85	VATable Sales	938.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.19	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	962.03	TOTAL SALES	1,010.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63300/0/22/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835566753552

Collection Ref. Code	: 1821-27-089-4	Premise Address	: SACSAC,CONSOLACION		
Account ID	: 8354320000-6				
Customer Name	: UGSANG,MARY ANN T	TOTAL AMOUNT DUE	: 2,103.97	Overdue Bill	: 1
Meter Number	: 391751GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83543200006 BC05/342.5/63300/0/22/08-09-2016/10 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474375343372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956592

47462200008

Date : 08-09-2016

BC05/342.5/63400/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746220000-8

Collection Ref. Code : 1815-49-464-6

Customer Information----------

Name : UGSANG,ANGELITO TM G.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074413	Pole No	:	0623150
Serial No	:	40041222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	873
Period From	:	07-08-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.66
CURRENT BILL - AUGUST 2016		313.93
TOTAL AMOUNT DUE		540.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 337.00

Your monthly electricity consumption chart

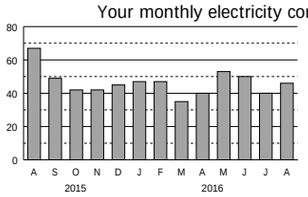

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.93		
Less : VAT	21.74		
Amount Net of VAT	292.19		
Less: BIR 2306	9.22		
BIR 2307	5.41	VATable Sales	292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.56	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	299.30	TOTAL SALES	313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63400/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474375343372

Collection Ref. Code	: 1815-49-464-6	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 4746220000-8				
Customer Name	: UGSANG,ANGELITO TM G.	TOTAL AMOUNT DUE	: 540.53	Overdue Bill	: 1
Meter Number	: MTR1074413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47462200008 BC05/342.5/63400/0/10/08-09-2016/10 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336863446344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953601

3366954571

Date : 08-09-2016

BC05/342.5/63420/1019483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366995457-1

Collection Ref. Code : 1851-65-605-7

Customer Information----------

Name : REYES,ELMER OPELINA

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	462974 GS6	Pole No	:	1019483
Serial No	:	70660249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8883
Period From	:	07-08-2016	Prev Rdg	:	8706
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1217	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.14
CURRENT BILL - AUGUST 2016		1,960.93
TOTAL AMOUNT DUE		3,564.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,371.00

Your monthly electricity consumption chart

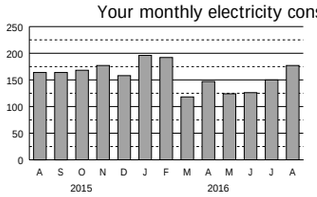

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.93		
Less : VAT	139.89		
Amount Net of VAT	1,821.04		
Less: BIR 2306	58.93		
BIR 2307	34.73	VATable Sales	1,821.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.38	VAT Zero Rated Sales	0.00
Add : VAT	139.89	VAT Amount	139.89
TOTAL AMOUNT DUE	1,867.27	TOTAL SALES	1,960.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63420/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336863446344

Collection Ref. Code	: 1851-65-605-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 3366995457-1				
Customer Name	: REYES,ELMER OPELINA	TOTAL AMOUNT DUE	: 3,564.79	Overdue Bill	: 1
Meter Number	: 462974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3366954571 BC05/342.5/63420/0/10/08-09-2016/10 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867570376985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951991

86785200006

Date : 08-09-2016

BC05/342.5/63900/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678520000-6

Collection Ref. Code : 1843-95-491-5

Customer Information----------

Name : CAPALAC,MARITES CARMEL Y

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532531 GS6	Pole No	:	0623143
Serial No	:	65665696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3975
Period From	:	07-08-2016	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	230	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.35
CURRENT BILL - AUGUST 2016		2,376.49
TOTAL AMOUNT DUE		4,619.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,397.00

Your monthly electricity consumption chart

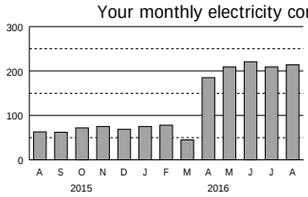

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.49		
Less : VAT	169.73		
Amount Net of VAT	2,206.76		
Less: BIR 2306	71.52		
BIR 2307	42.10	VATable Sales	2,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.14	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,262.87	TOTAL SALES	2,376.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867570376985

Collection Ref. Code	: 1843-95-491-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 8678520000-6		
Customer Name	: CAPALAC,MARITES CARMEL Y	TOTAL AMOUNT DUE	: 4,619.82
Meter Number	: 532531 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86785200006 BC05/342.5/63900/0/10/08-09-2016/10 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179071639192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960240

17964200004

Date : 08-09-2016

BC05/342.5/64000/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796420000-4

Collection Ref. Code : 1835-51-089-2

Customer Information----------

Name : MINGO,LANY S

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	111542SS6	Pole No	:	0623143
Serial No	:	78526103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54545
Period From	:	07-08-2016	Prev Rdg	:	54152
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,120.00
Transmission Charge	0.3063/kWh	120.38
System Loss Charge	0.885/kWh	347.81
Sub-Total		2,588.19
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		134.41
Transmission		2.87
System Loss		21.18
Distribution		135.54
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		526.49
CURRENT BILL - AUGUST 2016		4,353.59
TOTAL AMOUNT DUE		8,206.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,298.00

Your monthly electricity consumption chart

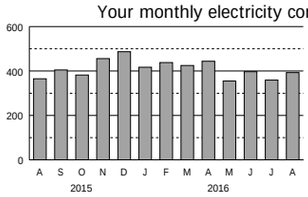

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.59		
Less : VAT	310.57		
Amount Net of VAT	4,043.02		
Less: BIR 2306	130.83		
BIR 2307	77.12	VATable Sales	4,043.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.07	VAT Zero Rated Sales	0.00
Add : VAT	310.57	VAT Amount	310.57
TOTAL AMOUNT DUE	4,145.64	TOTAL SALES	4,353.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/64000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179071639192

Collection Ref. Code	: 1835-51-089-2	Premise Address	: YLAYA TALAMBAN		
Account ID	: 1796420000-4				
Customer Name	: MINGO,LANY S	TOTAL AMOUNT DUE	: 8,206.74	Overdue Bill	: 1
Meter Number	: 111542SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17964200004 BC05/342.5/64000/0/10/08-09-2016/10 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031606577460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972941

03152200006

Date : 08-09-2016

BC05/342.5/64400/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315220000-6

Collection Ref. Code : 1813-69-089-8

Customer Information----------

Name : MINGO,LUISA

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	238448DS6	Pole No	:	0623143
Serial No	:	10257058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25424
Period From	:	07-08-2016	Prev Rdg	:	25273
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.72
CURRENT BILL - AUGUST 2016		1,673.60
TOTAL AMOUNT DUE		3,221.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,780.00

Your monthly electricity consumption chart

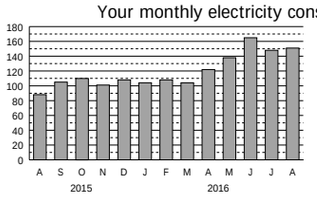

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.60		
Less : VAT	119.42		
Amount Net of VAT	1,554.18		
Less: BIR 2306	50.31		
BIR 2307	29.65	VATable Sales	1,554.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.22	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,593.64	TOTAL SALES	1,673.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/64400/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031606577460

Collection Ref. Code	: 1813-69-089-8	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 0315220000-6				
Customer Name	: MINGO,LUISA	TOTAL AMOUNT DUE	: 3,221.55	Overdue Bill	: 1
Meter Number	: 238448DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03152200006 BC05/342.5/64400/0/21/08-09-2016/10 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320199872328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967011

32003973057

Date : 08-09-2016

BC05/342.5/64700/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200397305-7

Collection Ref. Code : 1851-30-170-4

Customer Information----------

Name : BRIGUERA,MARCO BUBAN

Premise Address : ILAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	509425 GS6	Pole No	:	0623143
Serial No	:	67706674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23269
Period From	:	07-08-2016	Prev Rdg	:	22034
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	222	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,662.08
Transmission Charge	0.3063/kWh	378.28
System Loss Charge	0.885/kWh	1,092.98
Sub-Total		8,133.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 7,212.50	144.25
Sub-Total		245.91
Government Charges		
Franchise Tax - Local		89.38
Value Added Tax		
Generation		422.39
Transmission		9.01
System Loss		66.57
Distribution		424.64
Others		40.23
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,640.57
CURRENT BILL - AUGUST 2016		13,558.52
TOTAL AMOUNT DUE		20,771.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,400.00

Your monthly electricity consumption chart

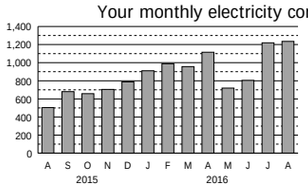

Avg Monthly Usage : 868.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,558.52		
Less : VAT	962.84		
Amount Net of VAT	12,595.68		
Less: BIR 2306	405.69		
BIR 2307	240.15	VATable Sales	12,595.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,949.84	VAT Zero Rated Sales	0.00
Add : VAT	962.84	VAT Amount	962.84
TOTAL AMOUNT DUE	12,912.68	TOTAL SALES	13,558.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/64700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320199872328

Collection Ref. Code	: 1851-30-170-4	Premise Address	: ILAYA,TALAMBAN		
Account ID	: 3200397305-7				
Customer Name	: BRIGUERA,MARCO BUBAN	TOTAL AMOUNT DUE	: 20,771.12	Overdue Bill	: 1
Meter Number	: 509425 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32003973057

BC05/342.5/64700/0/10/08-09-2016/10

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371898665223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955646

37174200008

Date : 08-09-2016

BC05/342.5/64900/0644226/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717420000-8

Collection Ref. Code : 1835-72-344-6

Customer Information----------

Name : COSTILLAS,HERMENEGILDO D TM

Premise Address : YLAYA TALAMBAN,00003E

TIN :

Metering Information----------

Meter No	:	120574DS6	Pole No	:	0644226
Serial No	:	15741762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45584
Period From	:	07-08-2016	Prev Rdg	:	45054
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	400	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.3063/kWh	162.34
System Loss Charge	0.885/kWh	469.05
Sub-Total		3,490.42
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,412.00	108.24
Sub-Total		151.87
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		181.26
Transmission		3.87
System Loss		28.56
Distribution		182.58
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		710.36
CURRENT BILL - AUGUST 2016		5,874.14
TOTAL AMOUNT DUE		11,286.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,039.00

Your monthly electricity consumption chart

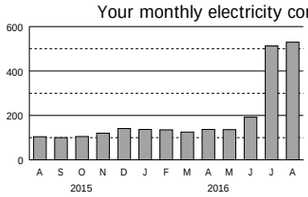

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.14		
Less : VAT	419.14		
Amount Net of VAT	5,455.00		
Less: BIR 2306	176.57		
BIR 2307	104.05	VATable Sales	5,455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.38	VAT Zero Rated Sales	0.00
Add : VAT	419.14	VAT Amount	419.14
TOTAL AMOUNT DUE	5,593.52	TOTAL SALES	5,874.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/64900/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371898665223

Collection Ref. Code	: 1835-72-344-6	Premise Address	: YLAYA TALAMBAN,00003E		
Account ID	: 3717420000-8				
Customer Name	: COSTILLAS,HERMENEGILDO D TM	TOTAL AMOUNT DUE	: 11,286.03	Overdue Bill	: 1
Meter Number	: 120574DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37174200008 BC05/342.5/64900/0/10/08-09-2016/10 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115161838461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962639

11552200005

Date : 08-09-2016

BC05/342.5/65500/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155220000-5

Collection Ref. Code : 1825-64-479-9

Customer Information----------

Name : MINGO,CONSOLACION TEVES

Premise Address : STO NINO,ILAYA TALAMBAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474596 GS6	Pole No	:	0644212
Serial No	:	76863941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3472
Period From	:	07-08-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	488	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.15
CURRENT BILL - AUGUST 2016		1,045.05
TOTAL AMOUNT DUE		2,327.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,637.00

Your monthly electricity consumption chart

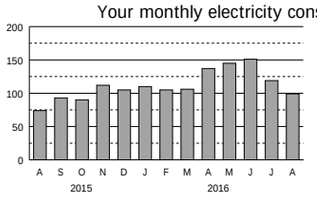

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.05		
Less : VAT	74.39		
Amount Net of VAT	970.66		
Less: BIR 2306	31.37		
BIR 2307	18.47	VATable Sales	970.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.82	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	995.21	TOTAL SALES	1,045.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/65500/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115161838461

Collection Ref. Code	: 1825-64-479-9	Premise Address	: STO NINO,ILAYA TALAMBAN,MANDAUE CITY		
Account ID	: 1155220000-5				
Customer Name	: MINGO,CONSOLACION TEVES	TOTAL AMOUNT DUE	: 2,327.45	Overdue Bill	: 1
Meter Number	: 474596 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11552200005

BC05/342.5/65500/0/21/08-09-2016/10

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663668931350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969981

66393814372

Date : 08-09-2016

BC05/342.5/65700/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639381437-2

Collection Ref. Code : 1851-42-227-7

Customer Information----------

Name : MINGO,CONSOLACION TEVES

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	517921 GS6	Pole No	:	0644212
Serial No	:	52384950	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4114
Period From	:	07-08-2016	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.31
CURRENT BILL - AUGUST 2016		731.57
TOTAL AMOUNT DUE		1,516.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 934.00

Your monthly electricity consumption chart

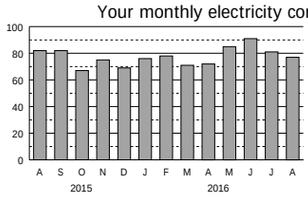

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.57		
Less : VAT	51.84		
Amount Net of VAT	679.73		
Less: BIR 2306	21.88		
BIR 2307	12.86	VATable Sales	679.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.99	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	696.83	TOTAL SALES	731.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/65700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663668931350

Collection Ref. Code	: 1851-42-227-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 6639381437-2				
Customer Name	: MINGO,CONSOLACION TEVES	TOTAL AMOUNT DUE	: 1,516.11	Overdue Bill	: 1
Meter Number	: 517921 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66393814372

BC05/342.5/65700/0/10/08-09-2016/10

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799351933280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973573

79943304018

Date : 08-09-2016

BC05/342.5/65800/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994330401-8

Collection Ref. Code : 1853-24-797-9

Customer Information----------

Name : MINGO,CONSOLACION TEVES

Premise Address : YLAYA TALAMABAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540904 GS6	Pole No	:	0644212
Serial No	:	53835275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4346
Period From	:	07-08-2016	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.93
CURRENT BILL - AUGUST 2016		1,810.43
TOTAL AMOUNT DUE		3,470.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

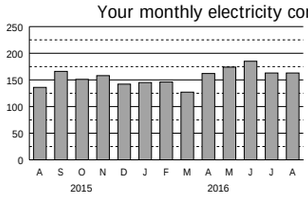

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.43		
Less : VAT	129.33		
Amount Net of VAT	1,681.10		
Less: BIR 2306	54.50		
BIR 2307	32.07	VATable Sales	1,681.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.53	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,723.86	TOTAL SALES	1,810.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/65800/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799351933280

Collection Ref. Code : 1853-24-797-9

Account ID : 7994330401-8

Customer Name : MINGO,CONSOLACION TEVES

Meter Number : 540904 GS6

Period : Jul 2016

Premise Address : YLAYA TALAMABAN,CEBU CITY

TOTAL AMOUNT DUE : 3,470.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79943304018

BC05/342.5/65800/0/10/08-09-2016/10

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978020243708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959860

97822200008

Date : 08-09-2016

BC05/342.5/66000/0989644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782220000-8

Collection Ref. Code : 1811-57-161-1

Customer Information----------

Name : VELASQUEZ,EVANGELINE TM D.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237884DS6	Pole No	:	0989644
Serial No	:	11161543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	63657
Period From	:	07-08-2016	Prev Rdg	:	62430
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	150	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,311.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,618.93
Transmission Charge	0.3063/kWh	375.83
System Loss Charge	0.885/kWh	1,085.90
Sub-Total		8,080.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	100.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 11,312.00	226.24
Sub-Total		327.24
Government Charges		
Franchise Tax - Local		89.43
Value Added Tax		
Generation		419.65
Transmission		8.95
System Loss		66.14
Distribution		421.90
Others		50.00
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,640.62
CURRENT BILL - AUGUST 2016		13,564.34
TOTAL AMOUNT DUE		24,876.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,610.00

Your monthly electricity consumption chart

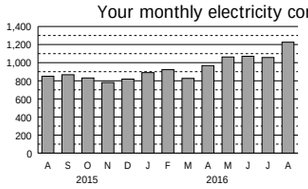

Avg Monthly Usage : 936.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,564.34		
Less : VAT	966.64		
Amount Net of VAT	12,597.70		
Less: BIR 2306	407.27		
BIR 2307	240.26	VATable Sales	12,597.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,950.17	VAT Zero Rated Sales	0.00
Add : VAT	966.64	VAT Amount	966.64
TOTAL AMOUNT DUE	12,916.81	TOTAL SALES	13,564.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66000/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978020243708

Collection Ref. Code	: 1811-57-161-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9782220000-8				
Customer Name	: VELASQUEZ,EVANGELINE TM D.	TOTAL AMOUNT DUE	: 24,876.12	Overdue Bill	: 1
Meter Number	: 237884DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97822200008

BC05/342.5/66000/0/10/08-09-2016/10

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514070554384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961651

51424142449

Date : 08-09-2016

BC05/342.5/66300/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142414244-9

Collection Ref. Code : 1849-29-602-2

Customer Information----------

Name : MINGO,BABIELYN PATIGAYON

Premise Address : SITIO YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	489268GS6	Pole No	:	0644212
Serial No	:	60777514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4345
Period From	:	07-08-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.52
CURRENT BILL - AUGUST 2016		219.59
TOTAL AMOUNT DUE		373.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 150.00

Your monthly electricity consumption chart

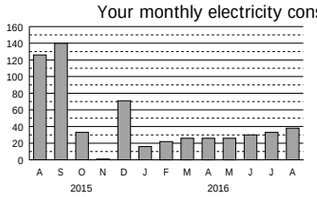

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.59		
Less : VAT	15.03		
Amount Net of VAT	204.56		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.43	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	209.46	TOTAL SALES	219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66300/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514070554384

Collection Ref. Code	: 1849-29-602-2	Premise Address	: SITIO YLAYA,TALAMBAN		
Account ID	: 5142414244-9				
Customer Name	: MINGO,BABIELYN PATIGAYON	TOTAL AMOUNT DUE	: 373.73	Overdue Bill	: 1
Meter Number	: 489268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51424142449 BC05/342.5/66300/0/10/08-09-2016/10 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321840942623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967591

32152200005

Date : 08-09-2016

BC05/342.5/66600/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215220000-5

Collection Ref. Code : 1813-69-035-9

Customer Information----------

Name : ERANA,FERFECTO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	238447DS6	Pole No	:	0623136
Serial No	:	12391477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13723
Period From	:	07-08-2016	Prev Rdg	:	13682
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.29
CURRENT BILL - AUGUST 2016		290.27
TOTAL AMOUNT DUE		969.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 852.00

Your monthly electricity consumption chart

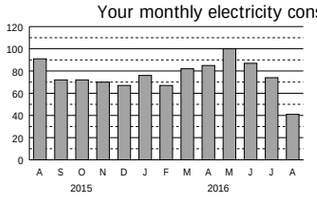

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.27		
Less : VAT	20.52		
Amount Net of VAT	269.75		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	269.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.05	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	276.57	TOTAL SALES	290.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66600/0/21/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321840942623

Collection Ref. Code	: 1813-69-035-9	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 3215220000-5				
Customer Name	: ERANA,FERFECTO	TOTAL AMOUNT DUE	: 969.55	Overdue Bill	: 1
Meter Number	: 238447DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32152200005

BC05/342.5/66600/0/21/08-09-2016/10

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560351156206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970330

56032200000

Date : 08-09-2016

BC05/342.5/66700/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603220000-0

Collection Ref. Code : 1839-66-071-6

Customer Information----------

Name : MACAPAZ,IRENEA B

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425134GS6	Pole No	:	0623136
Serial No	:	53981414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14294
Period From	:	07-08-2016	Prev Rdg	:	14199
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.62
CURRENT BILL - AUGUST 2016		1,085.05
TOTAL AMOUNT DUE		2,098.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,045.00

Your monthly electricity consumption chart

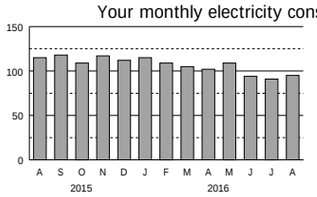

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.05		
Less : VAT	76.19		
Amount Net of VAT	1,008.86		
Less: BIR 2306	32.39		
BIR 2307	19.27	VATable Sales	1,008.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.20	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	1,033.39	TOTAL SALES	1,085.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66700/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560351156206

Collection Ref. Code	: 1839-66-071-6	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 5603220000-0				
Customer Name	: MACAPAZ,IRENEA B	TOTAL AMOUNT DUE	: 2,098.20	Overdue Bill	: 1
Meter Number	: 425134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56032200000 BC05/342.5/66700/0/10/08-09-2016/10 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934584600276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952466

93452200004

Date : 08-09-2016

BC05/342.5/67010/0623122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345220000-4

Collection Ref. Code : 1841-88-308-5

Customer Information----------

Name : MINGO,TERESO S

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264292 GS6	Pole No	:	0623122
Serial No	:	42155855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3058
Period From	:	07-08-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	380	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.16
CURRENT BILL - AUGUST 2016		625.81
TOTAL AMOUNT DUE		793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

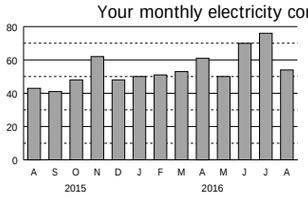

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.81		
Less : VAT	44.28		
Amount Net of VAT	581.53		
Less: BIR 2306	18.83		
BIR 2307	11.12	VATable Sales	581.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.58	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	595.86	TOTAL SALES	625.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67010/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934584600276

Collection Ref. Code	: 1841-88-308-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9345220000-4				
Customer Name	: MINGO,TERESO S	TOTAL AMOUNT DUE	: 793.41	Overdue Bill	: 1
Meter Number	: 264292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93452200004 BC05/342.5/67010/0/10/08-09-2016/10 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273689835205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956619

27393200004

Date : 08-09-2016

BC05/342.5/67500/0623115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739320000-4

Collection Ref. Code : 1823-74-278-5

Customer Information----------

Name : MINGO,DELIA M

Premise Address : STO NINO SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089601	Pole No	:	0623115
Serial No	:	40009173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1608
Period From	:	07-08-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.09
CURRENT BILL - AUGUST 2016		1,365.21
TOTAL AMOUNT DUE		2,516.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,238.00

Your monthly electricity consumption chart

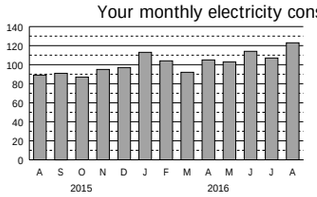

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.21		
Less : VAT	97.49		
Amount Net of VAT	1,267.72		
Less: BIR 2306	41.08		
BIR 2307	24.18	VATable Sales	1,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.46	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,299.95	TOTAL SALES	1,365.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67500/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273689835205

Collection Ref. Code	: 1823-74-278-5	Premise Address	: STO NINO SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 2739320000-4				
Customer Name	: MINGO,DELIA M	TOTAL AMOUNT DUE	: 2,516.68	Overdue Bill	: 1
Meter Number	: MTR1089601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27393200004 BC05/342.5/67500/0/10/08-09-2016/10 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129385076967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972602

12902878615

Date : 08-09-2016

BC05/342.5/67750/0644226/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290287861-5

Collection Ref. Code : 1855-81-785-3

Customer Information----------

Name : SALCEDO,BERNADETH SAGARDUI

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049138	Pole No	:	0644226
Serial No	:	125282436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1629
Period From	:	07-08-2016	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.14
CURRENT BILL - AUGUST 2016		1,050.17
TOTAL AMOUNT DUE		1,991.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,270.00

Your monthly electricity consumption chart

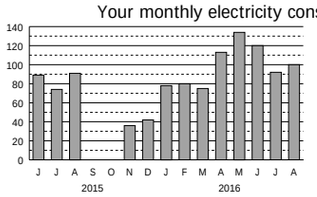

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.17		
Less : VAT	74.59		
Amount Net of VAT	975.58		
Less: BIR 2306	31.45		
BIR 2307	18.56	VATable Sales	975.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.57	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	1,000.16	TOTAL SALES	1,050.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67750/0/10/08-09-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129385076967

Collection Ref. Code	: 1855-81-785-3	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1290287861-5				
Customer Name	: SALCEDO,BERNADETH SAGARDUI	TOTAL AMOUNT DUE	: 1,991.10	Overdue Bill	: 1
Meter Number	: MTR1049138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902878615

BC05/342.5/67750/0/10/08-09-2016/10

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932071927219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951442

93202300070

Date : 08-08-2016

BC18/140.2/2020/0377591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320230007-0

Collection Ref. Code : 1851-17-587-3

Customer Information----------

Name : DELDA,CECILIA LAURON

Premise Address : #2842 V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Period To	:	07-24-2016	Pres Rdg	:	
Period From	:	06-24-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	5.76	Registered	:	
Conn Load	:	320	Billed kWh	:	167

Additional Metering Information ----------

Meter No	:	MTR1169133	Pole No	:	0377591
Serial No	:	133483620	Multiplier	:	1
Period To	:	07-24-2016	Pres Reading	:	11
Period From	:	07-23-2016	Prev Reading	:	3
No of Days	:	0	Consumption	:	8
Meter No	:	483385 GS6	Pole No	:	0377591
Serial No	:	59615708	Multiplier	:	1
Period To	:	07-23-2016	Pres Reading	:	13426
Period From	:	06-24-2016	Prev Reading	:	13267
No of Days	:	29	Consumption	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.89
CURRENT BILL - JULY 2016		1,816.29
TOTAL AMOUNT DUE		1,964.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,830.82

Your monthly electricity consumption chart

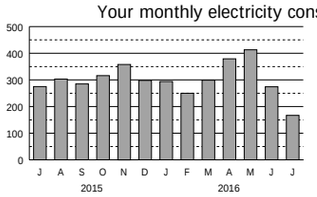

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.29		
Less : VAT	128.37		
Amount Net of VAT	1,687.92		
Less: BIR 2306	54.10		
BIR 2307	32.17	VATable Sales	1,687.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.65	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,730.02	TOTAL SALES	1,816.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2020/0/10/08-08-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932071927219

Collection Ref. Code	: 1851-17-587-3	Premise Address	: #2842 V. RAMA AVE,GUADALUPE		
Account ID	: 9320230007-0				
Customer Name	: DELDA,CECILIA LAURON	TOTAL AMOUNT DUE	: 1,964.25	Overdue Bill	: 1
Meter Number	: MTR1049138				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93202300070

BC18/140.2/2020/0/10/08-08-2016/10

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885943998200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951550

88535015478

Date : 08-08-2016

BC18/140.2/2450/0368786/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853501547-8

Collection Ref. Code : 1857-88-152-4

Customer Information----------

Name : TIU,MARVIN CHU

Premise Address : 3A CLEVELAND COR. SKETLAND,HORSESHOE HILLS SUBDIVISION,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109281	Pole No	:	0368786
Serial No	:	129126708	Multiplier	:	1
Period To	:	07-24-2016	Pres Rdg	:	9470
Period From	:	06-24-2016	Prev Rdg	:	8499
No of Days	:	30	Diff Rdg	:	971
Avg kWh/day	:	32.37	Registered	:	971
Conn Load	:	21913.6	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,237.96
Transmission Charge	0.3063/kWh	297.42
System Loss Charge	0.885/kWh	859.34
Sub-Total		6,394.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Metering Charge Export	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		2,965.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		69.66
Value Added Tax		
Generation		332.09
Transmission		7.08
System Loss		52.34
Distribution		355.90
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,301.29
CURRENT BILL - JULY 2016		10,772.45
Advance Payment/Credit Adjustments		- 2,876.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,322.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 10,385.14

Your monthly electricity consumption chart

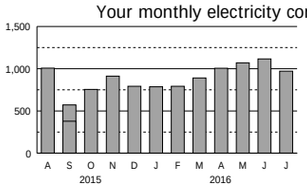

Avg Monthly Usage : 849.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,772.45		
Less : VAT	769.04		
Amount Net of VAT	10,003.41		
Less: BIR 2306	323.98		
BIR 2307	187.27	VATable Sales	10,003.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,492.16	VAT Zero Rated Sales	0.00
Add : VAT	769.04	VAT Amount	769.04
TOTAL AMOUNT DUE	10,261.20	TOTAL SALES	10,772.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2450/0/10/08-08-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885943998200

Collection Ref. Code	: 1857-88-152-4	Premise Address	: 3A CLEVELAND COR. SKETLAND,HORSESHOE HILLS SUBDIVISION,BANAWA, CEBU CITY
Account ID	: 8853501547-8		
Customer Name	: TIU,MARVIN CHU	TOTAL AMOUNT DUE	: 9,322.01
Meter Number	: MTR1109281	Overdue Bill	: 1
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88535015478

BC18/140.2/2450/0/10/08-08-2016/10

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925566469215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970386

92561300002

Date : 08-09-2016

BC03/560.3/4380/0970695/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256130000-2

Collection Ref. Code : 1817-90-473-6

Customer Information----------

Name : LAGARDE,AMPARO

Premise Address : CAYAM NAGA

TIN :

Metering Information----------

Meter No	:	414249 GS6	Pole No	:	0970695
Serial No	:	62490850	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	11462
Period From	:	07-06-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 16.11
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.96
CURRENT BILL - AUGUST 2016		1,018.75
TOTAL AMOUNT DUE		2,493.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,550.00

Your monthly electricity consumption chart

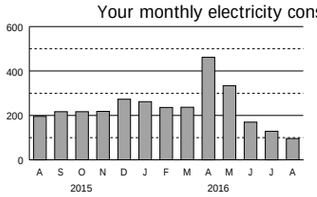

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.75		
Less : VAT	72.76		
Amount Net of VAT	945.99		
Less: BIR 2306	30.68		
BIR 2307	18.01	VATable Sales	945.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.30	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	970.06	TOTAL SALES	1,018.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/560.3/4380/0/33/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925566469215

Collection Ref. Code	: 1817-90-473-6	Premise Address	: CAYAM NAGA		
Account ID	: 9256130000-2				
Customer Name	: LAGARDE,AMPARO	TOTAL AMOUNT DUE	: 2,493.14	Overdue Bill	: 1
Meter Number	: 414249 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92561300002 BC03/560.3/4380/0/33/08-09-2016/101 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407899006600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956733

40781300005

Date : 08-09-2016

BC03/575.2/1270/0998442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078130000-5

Collection Ref. Code : 1819-25-905-6

Customer Information----------

Name : ALSEO,OLIVA V

Premise Address : TINAAN LANGTAD NAGA

TIN :

Metering Information----------

Meter No	:	172981DS6	Pole No	:	0998442
Serial No	:	13659000	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	37387
Period From	:	07-06-2016	Prev Rdg	:	36869
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,996.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,996.50	119.93
Sub-Total		162.57
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		681.96
CURRENT BILL - AUGUST 2016		5,743.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,632.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 8,258.00

Your monthly electricity consumption chart

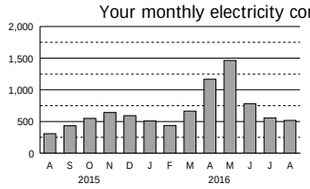

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.07		
Less : VAT	409.87		
Amount Net of VAT	5,333.20		
Less: BIR 2306	172.68		
BIR 2307	101.73	VATable Sales	5,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,058.79	VAT Zero Rated Sales	0.00
Add : VAT	409.87	VAT Amount	409.87
TOTAL AMOUNT DUE	5,468.66	TOTAL SALES	5,743.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/575.2/1270/0/33/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407899006600

Collection Ref. Code	: 1819-25-905-6	Premise Address	: TINAAN LANGTAD NAGA		
Account ID	: 4078130000-5				
Customer Name	: ALSEO,OLIVA V	TOTAL AMOUNT DUE	: 11,632.11	Overdue Bill	: 1
Meter Number	: 172981DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40781300005

BC03/575.2/1270/0/33/08-09-2016/101

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144001454152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958051

14430300005

Date : 08-09-2016

BC05/550.1/4790/0869062/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443030000-5

Collection Ref. Code : 1811-17-563-5

Customer Information----------

Name : LLAMES,NILO T.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	201061WS6	Pole No	:	0869062
Serial No	:	47020542	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58431
Period From	:	07-08-2016	Prev Rdg	:	57803
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	150	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,330.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,387.68
Transmission Charge	0.3063/kWh	192.36
System Loss Charge	0.885/kWh	555.78
Sub-Total		4,135.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,330.50	126.61
Sub-Total		178.30
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		214.78
Transmission		4.58
System Loss		33.86
Distribution		216.23
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		824.29
CURRENT BILL - AUGUST 2016		6,940.31
TOTAL AMOUNT DUE		13,270.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,829.00

Your monthly electricity consumption chart

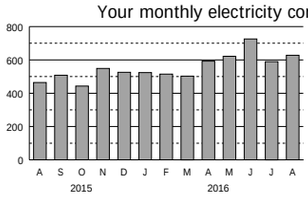

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.31		
Less : VAT	494.52		
Amount Net of VAT	6,445.79		
Less: BIR 2306	208.33		
BIR 2307	122.93	VATable Sales	6,445.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,114.53	VAT Zero Rated Sales	0.00
Add : VAT	494.52	VAT Amount	494.52
TOTAL AMOUNT DUE	6,609.05	TOTAL SALES	6,940.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4790/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144001454152

Collection Ref. Code	: 1811-17-563-5	Premise Address	: BACAY,Minglanilla		
Account ID	: 1443030000-5				
Customer Name	: LLAMES,NILO T.	TOTAL AMOUNT DUE	: 13,270.90	Overdue Bill	: 1
Meter Number	: 201061WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14430300005 BC05/550.1/4790/0/32/08-09-2016/101 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514067926531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961829

51412300009

Date : 08-09-2016

BC05/556.5/80/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141230000-9

Collection Ref. Code : 1841-96-269-4

Customer Information----------

Name : JIMENEZ,JEJIE T

Premise Address : TABU-AN,,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077769	Pole No	:	0691985
Serial No	:	40007558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	699
Period From	:	07-08-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.15
CURRENT BILL - AUGUST 2016		111.85
TOTAL AMOUNT DUE		1,022.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 441.00

Your monthly electricity consumption chart

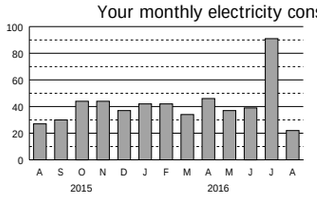

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.85		
Less : VAT	8.20		
Amount Net of VAT	103.65		
Less: BIR 2306	3.51		
BIR 2307	1.86	VATable Sales	103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.28	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	106.48	TOTAL SALES	111.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/80/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514067926531

Collection Ref. Code : 1841-96-269-4

Account ID : 5141230000-9

Customer Name : JIMENEZ,JEJIE T

Meter Number : MTR1077769

Period : Jul 2016

Premise Address : TABU-AN,,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,022.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51412300009

BC05/556.5/80/0/32/08-09-2016/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419538268414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964565

41981300001

Date : 08-09-2016

BC05/556.5/90/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198130000-1

Collection Ref. Code : 1841-59-407-5

Customer Information----------

Name : GIMENEZ,ANTONIO L

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468069GS6	Pole No	:	0691985
Serial No	:	78647623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20686
Period From	:	07-08-2016	Prev Rdg	:	20403
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.30
CURRENT BILL - AUGUST 2016		3,135.23
TOTAL AMOUNT DUE		6,191.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,613.00

Your monthly electricity consumption chart

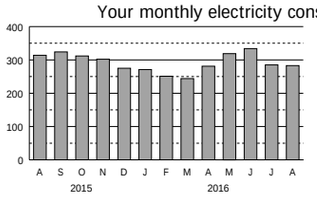

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.23		
Less : VAT	223.67		
Amount Net of VAT	2,911.56		
Less: BIR 2306	94.23		
BIR 2307	55.53	VATable Sales	2,911.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.80	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,985.47	TOTAL SALES	3,135.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/90/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419538268414

Collection Ref. Code	: 1841-59-407-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4198130000-1				
Customer Name	: GIMENEZ,ANTONIO L	TOTAL AMOUNT DUE	: 6,191.87	Overdue Bill	: 1
Meter Number	: 468069GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41981300001

BC05/556.5/90/0/32/08-09-2016/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915573750684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963156

91554183805

Date : 08-09-2016

BC05/556.5/130/0692984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155418380-5

Collection Ref. Code : 1857-94-368-6

Customer Information----------

Name : ALAMA,BEATRIZ BARIQUIT

Premise Address : SITIO NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334961 GS6	Pole No	:	0692984
Serial No	:	43661591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1748
Period From	:	07-08-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 122.83
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.23
CURRENT BILL - AUGUST 2016		601.80
TOTAL AMOUNT DUE		934.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 610.00

Your monthly electricity consumption chart

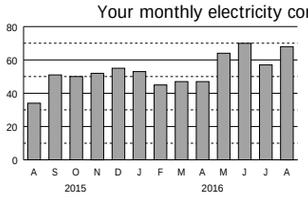

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.80		
Less : VAT	42.21		
Amount Net of VAT	559.59		
Less: BIR 2306	17.85		
BIR 2307	10.54	VATable Sales	559.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.20	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	573.41	TOTAL SALES	601.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/130/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915573750684

Collection Ref. Code	: 1857-94-368-6	Premise Address	: SITIO NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 9155418380-5				
Customer Name	: ALAMA,BEATRIZ BARIQUIT	TOTAL AMOUNT DUE	: 934.49	Overdue Bill	: 1
Meter Number	: 334961 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91554183805

BC05/556.5/130/0/32/08-09-2016/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509680769748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958285

50932300002

Date : 08-09-2016

BC05/556.5/150/0692970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093230000-2

Collection Ref. Code : 1831-38-974-6

Customer Information----------

Name : CASTANARES,NATIVIDAD A

Premise Address : NAPO GUINDAROHAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	416520GS6	Pole No	:	0692970
Serial No	:	91762038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15637
Period From	:	07-08-2016	Prev Rdg	:	15482
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.45
CURRENT BILL - AUGUST 2016		1,739.78
TOTAL AMOUNT DUE		4,303.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,553.00

Your monthly electricity consumption chart

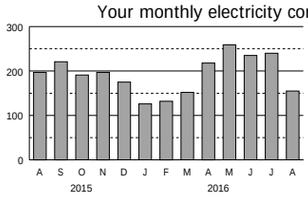

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.78		
Less : VAT	124.93		
Amount Net of VAT	1,614.85		
Less: BIR 2306	52.63		
BIR 2307	30.82	VATable Sales	1,614.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.40	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,656.33	TOTAL SALES	1,739.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/150/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509680769748

Collection Ref. Code	: 1831-38-974-6	Premise Address	: NAPO GUINDAROHAN,GUINDAROHAN		
Account ID	: 5093230000-2				
Customer Name	: CASTANARES,NATIVIDAD A	TOTAL AMOUNT DUE	: 4,303.69	Overdue Bill	: 1
Meter Number	: 416520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50932300002 BC05/556.5/150/0/32/08-09-2016/101 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309475283965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959437

30932300004

Date : 08-09-2016

BC05/556.5/160/0692970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093230000-4

Collection Ref. Code : 1831-38-962-2

Customer Information----------

Name : MANGORAY,ROGELIO B

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158590	Pole No	:	0692970
Serial No	:	40119422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	445
Period From	:	07-08-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.57
CURRENT BILL - AUGUST 2016		1,588.98
TOTAL AMOUNT DUE		3,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,015.00

Your monthly electricity consumption chart

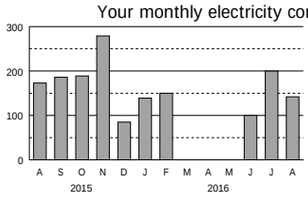

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.98		
Less : VAT	113.92		
Amount Net of VAT	1,475.06		
Less: BIR 2306	48.00		
BIR 2307	28.15	VATable Sales	1,475.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.91	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,512.83	TOTAL SALES	1,588.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/160/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309475283965

Collection Ref. Code : 1831-38-962-2

Account ID : 3093230000-4

Customer Name : MANGORAY,ROGELIO B

Meter Number : MTR1158590

Period : Jul 2016

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,701.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30932300004

BC05/556.5/160/0/32/08-09-2016/101

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109161701837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958403

10932300006

Date : 08-09-2016

BC05/556.5/190/0984271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093230000-6

Collection Ref. Code : 1831-38-956-8

Customer Information----------

Name : CABATUAN,FLAVIA A

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391712GS6	Pole No	:	0984271
Serial No	:	2003155931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4153
Period From	:	07-08-2016	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.99
CURRENT BILL - AUGUST 2016		292.79
TOTAL AMOUNT DUE		495.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

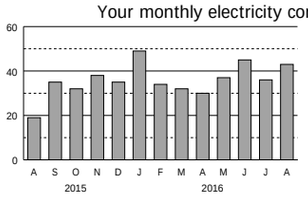

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.79		
Less : VAT	20.26		
Amount Net of VAT	272.53		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.88	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	279.14	TOTAL SALES	292.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/190/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109161701837

Collection Ref. Code	: 1831-38-956-8	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA
Account ID	: 1093230000-6		
Customer Name	: CABATUAN,FLAVIA A	TOTAL AMOUNT DUE	: 495.60
Meter Number	: 391712GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10932300006

BC05/556.5/190/0/32/08-09-2016/101

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709206289668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958016

70932300000

Date : 08-09-2016

BC05/556.5/270/0673696/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093230000-0

Collection Ref. Code : 1831-38-998-3

Customer Information----------

Name : ABELLA,ROMMEL C

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344223GS6	Pole No	:	0673696
Serial No	:	44551776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4435
Period From	:	07-08-2016	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 129.72
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - AUGUST 2016		90.07
TOTAL AMOUNT DUE		214.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 201.00

Your monthly electricity consumption chart

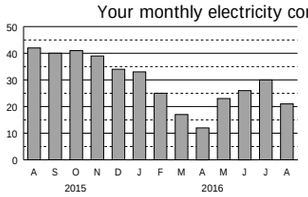

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.07		
Less : VAT	6.03		
Amount Net of VAT	84.04		
Less: BIR 2306	2.59		
BIR 2307	1.48	VATable Sales	84.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.97	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	86.00	TOTAL SALES	90.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/270/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709206289668

Collection Ref. Code : 1831-38-998-3

Account ID : 7093230000-0

Customer Name : ABELLA,ROMMEL C

Meter Number : 344223GS6

Period : Jul 2016

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 214.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70932300000 BC05/556.5/270/0/32/08-09-2016/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498319016415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973179

49832300005

Date : 08-09-2016

BC05/556.5/280/0673696/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983230000-5

Collection Ref. Code : 1831-38-923-1

Customer Information----------

Name : ABELLA,GUILLERMO C

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344228GS6	Pole No	:	0673696
Serial No	:	44447039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7171
Period From	:	07-08-2016	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.43
CURRENT BILL - AUGUST 2016		207.93
TOTAL AMOUNT DUE		591.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 240.00

Your monthly electricity consumption chart

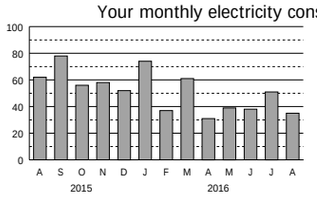

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.93		
Less : VAT	14.44		
Amount Net of VAT	193.49		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	193.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.79	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	198.23	TOTAL SALES	207.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/280/0/10/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498319016415

Collection Ref. Code	: 1831-38-923-1	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 4983230000-5				
Customer Name	: ABELLA,GUILLERMO C	TOTAL AMOUNT DUE	: 591.96	Overdue Bill	: 1
Meter Number	: 344228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832300005 BC05/556.5/280/0/10/08-09-2016/101 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589546413167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966222

58933300004

Date : 08-09-2016

BC05/556.5/330/0683045/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893330000-4

Collection Ref. Code : 1817-74-896-3

Customer Information----------

Name : CABILES,ANGELES R

Premise Address : SITIO NAPO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402654GS6	Pole No	:	0683045
Serial No	:	2003219647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4268
Period From	:	07-08-2016	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.14
CURRENT BILL - AUGUST 2016		830.77
TOTAL AMOUNT DUE		1,752.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 923.00

Your monthly electricity consumption chart

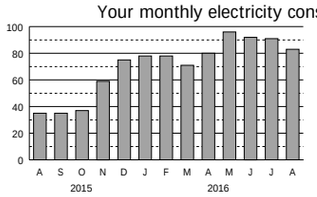

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.77		
Less : VAT	58.96		
Amount Net of VAT	771.81		
Less: BIR 2306	24.88		
BIR 2307	14.65	VATable Sales	771.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.28	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	791.24	TOTAL SALES	830.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/330/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589546413167

Collection Ref. Code	: 1817-74-896-3	Premise Address	: SITIO NAPO,GUINDAROHAN,MINGLANILLA
Account ID	: 5893330000-4		
Customer Name	: CABILES,ANGELES R	TOTAL AMOUNT DUE	: 1,752.08
Meter Number	: 402654GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58933300004 BC05/556.5/330/0/32/08-09-2016/101 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689293893410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966817

68933300003

Date : 08-09-2016

BC05/556.5/340/0683045/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893330000-3

Collection Ref. Code : 1817-75-056-9

Customer Information----------

Name : CABILES,ERLINDA B

Premise Address : GUINADAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454775GS6	Pole No	:	0683045
Serial No	:	59616933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3816
Period From	:	07-08-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	145	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.89
CURRENT BILL - AUGUST 2016		104.12
TOTAL AMOUNT DUE		310.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 230.00

Your monthly electricity consumption chart

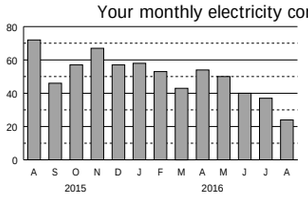

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.12		
Less : VAT	7.03		
Amount Net of VAT	97.09		
Less: BIR 2306	3.01		
BIR 2307	1.71	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.37	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	99.40	TOTAL SALES	104.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/340/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689293893410

Collection Ref. Code	: 1817-75-056-9	Premise Address	: GUINADAROHAN,MINGLANILLA
Account ID	: 6893330000-3		
Customer Name	: CABILES,ERLINDA B	TOTAL AMOUNT DUE	: 310.73
Meter Number	: 454775GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68933300003

BC05/556.5/340/0/32/08-09-2016/101

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506043958237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956194

50613300008

Date : 08-09-2016

BC05/556.5/390/0683010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061330000-8

Collection Ref. Code : 1815-78-779-1

Customer Information----------

Name : RICO,PATRICIO S.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429687GS6	Pole No	:	0683010
Serial No	:	57118205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3244
Period From	:	07-08-2016	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - AUGUST 2016		101.35
TOTAL AMOUNT DUE		185.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 18.00

Your monthly electricity consumption chart

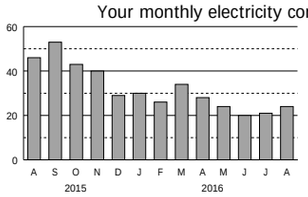

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.35		
Less : VAT	6.73		
Amount Net of VAT	94.62		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	94.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.08	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.81	TOTAL SALES	101.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/390/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506043958237

Collection Ref. Code	: 1815-78-779-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5061330000-8				
Customer Name	: RICO,PATRICIO S.	TOTAL AMOUNT DUE	: 185.32	Overdue Bill	: 1
Meter Number	: 429687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50613300008 BC05/556.5/390/0/32/08-09-2016/101 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664536942304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970975

66433580462

Date : 08-09-2016

BC05/556.5/410/0673640/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643358046-2

Collection Ref. Code : 1859-51-710-2

Customer Information----------

Name : BARIKIT,RAYMOND LASCUNA

Premise Address : NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029405	Pole No	:	0673640
Serial No	:	38435157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	553
Period From	:	07-08-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - AUGUST 2016		196.83
Debit Adjustments		55.71
TOTAL AMOUNT DUE		414.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 202.00

Your monthly electricity consumption chart

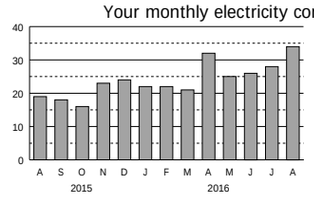

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.83		
Less : VAT	13.47		
Amount Net of VAT	183.36		
Less: BIR 2306	5.75		
BIR 2307	3.34	VATable Sales	183.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.27	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	187.74	TOTAL SALES	196.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/410/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664536942304

Collection Ref. Code	: 1859-51-710-2	Premise Address	: NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 6643358046-2				
Customer Name	: BARIKIT,RAYMOND LASCUNA	TOTAL AMOUNT DUE	: 414.23	Overdue Bill	: 1
Meter Number	: MTR1029405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66433580462

BC05/556.5/410/0/32/08-09-2016/101

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037676219783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954184

03733300002

Date : 08-09-2016

BC05/556.5/440/0673640/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373330000-2

Collection Ref. Code : 1817-28-941-1

Customer Information----------

Name : ELDAMIN,ALEXANDER L

Premise Address : NAPU,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358795GS6	Pole No	:	0673640
Serial No	:	2002110980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5241
Period From	:	07-08-2016	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.69
CURRENT BILL - AUGUST 2016		575.41
TOTAL AMOUNT DUE		1,276.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 685.00

Your monthly electricity consumption chart

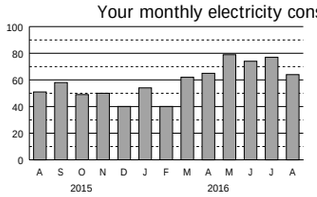

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.41		
Less : VAT	40.69		
Amount Net of VAT	534.72		
Less: BIR 2306	17.19		
BIR 2307	10.08	VATable Sales	534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	548.14	TOTAL SALES	575.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/440/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037676219783

Collection Ref. Code : 1817-28-941-1

Account ID : 0373330000-2

Customer Name : ELDAMIN,ALEXANDER L

Meter Number : 358795GS6

Period : Jul 2016

Premise Address : NAPU,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,276.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733300002 BC05/556.5/440/0/32/08-09-2016/101 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889920103506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968874

88915375567

Date : 08-09-2016

BC05/556.5/480/0673605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891537556-7

Collection Ref. Code : 1859-47-740-2

Customer Information----------

Name : DABLO,CHEBA BARTIDO

Premise Address : NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015766	Pole No	:	0673605
Serial No	:	83350060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2154
Period From	:	07-08-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	232	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.80
CURRENT BILL - AUGUST 2016		239.84
TOTAL AMOUNT DUE		819.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,506.00

Your monthly electricity consumption chart

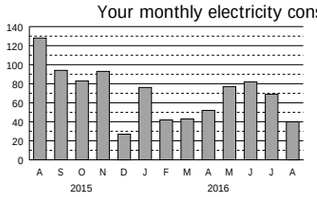

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.84		
Less : VAT	16.73		
Amount Net of VAT	223.11		
Less: BIR 2306	7.12		
BIR 2307	4.08	VATable Sales	223.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.91	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	228.64	TOTAL SALES	239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/480/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889920103506

Collection Ref. Code	: 1859-47-740-2	Premise Address	: NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 8891537556-7				
Customer Name	: DABLO,CHEBA BARTIDO	TOTAL AMOUNT DUE	: 819.61	Overdue Bill	: 1
Meter Number	: MTR1015766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88915375567 BC05/556.5/480/0/32/08-09-2016/101 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299183583312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973228

29933300005

Date : 08-09-2016

BC05/556.5/500/0673605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993330000-5

Collection Ref. Code : 1817-76-008-4

Customer Information----------

Name : ISRAEL,GERELYN T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399011 GS6	Pole No	:	0673605
Serial No	:	53698705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3171
Period From	:	07-08-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.16
CURRENT BILL - AUGUST 2016		236.09
TOTAL AMOUNT DUE		896.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 771.00

Your monthly electricity consumption chart

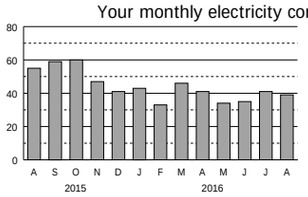

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.09		
Less : VAT	16.56		
Amount Net of VAT	219.53		
Less: BIR 2306	7.04		
BIR 2307	4.02	VATable Sales	219.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.47	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	225.03	TOTAL SALES	236.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/500/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299183583312

Collection Ref. Code	: 1817-76-008-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2993330000-5				
Customer Name	: ISRAEL,GERELYN T	TOTAL AMOUNT DUE	: 896.48	Overdue Bill	: 3
Meter Number	: 399011 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29933300005 BC05/556.5/500/0/32/08-09-2016/101 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764052155762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973697

7642144597

Date : 08-09-2016

BC05/556.5/530/0683010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642144459-7

Collection Ref. Code : 1857-34-662-9

Customer Information----------

Name : BARTIDO,JOVELYN TABIOSA

Premise Address : SITIO NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7657 EES6	Pole No	:	0683010
Serial No	:	04609908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1396
Period From	:	07-08-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.08
CURRENT BILL - AUGUST 2016		99.48
TOTAL AMOUNT DUE		279.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 223.00

Your monthly electricity consumption chart

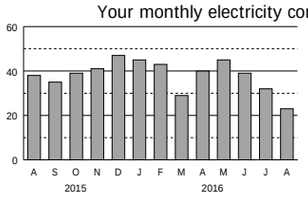

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.48		
Less : VAT	6.71		
Amount Net of VAT	92.77		
Less: BIR 2306	2.89		
BIR 2307	1.64	VATable Sales	92.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.24	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.95	TOTAL SALES	99.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/530/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764052155762

Collection Ref. Code	: 1857-34-662-9	Premise Address	: SITIO NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 7642144459-7				
Customer Name	: BARTIDO,JOVELYN TABIOSA	TOTAL AMOUNT DUE	: 279.86	Overdue Bill	: 1
Meter Number	: 7657 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7642144597 BC05/556.5/530/0/32/08-09-2016/101 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517541499879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963884

51775517249

Date : 08-09-2016

BC05/556.5/580/0683010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177551724-9

Collection Ref. Code : 1857-43-707-1

Customer Information----------

Name : TABIOSA,LORLANNY LARIOSA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006503 EFS6	Pole No	:	0683010
Serial No	:	121426830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	925
Period From	:	07-08-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	133	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.79
CURRENT BILL - AUGUST 2016		179.13
TOTAL AMOUNT DUE		299.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 187.00

Your monthly electricity consumption chart

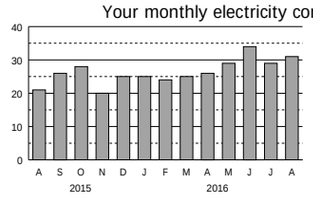

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.13		
Less : VAT	12.26		
Amount Net of VAT	166.87		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.59	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.85	TOTAL SALES	179.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/580/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517541499879

Collection Ref. Code	: 1857-43-707-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5177551724-9				
Customer Name	: TABIOSA,LORLANNY LARIOSA	TOTAL AMOUNT DUE	: 299.01	Overdue Bill	: 1
Meter Number	: 006503 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51775517249 BC05/556.5/580/0/32/08-09-2016/101 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469666550577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953532

46925166988

Date : 08-09-2016

BC05/556.5/610/0683024/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692516698-8

Collection Ref. Code : 1855-61-758-7

Customer Information----------

Name : RICO,CARLOS BARETUA

Premise Address : NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2101EVS6	Pole No	:	0683024
Serial No	:	01643565	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1650
Period From	:	07-08-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	436	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.31
CURRENT BILL - AUGUST 2016		418.07
TOTAL AMOUNT DUE		607.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 200.00

Your monthly electricity consumption chart

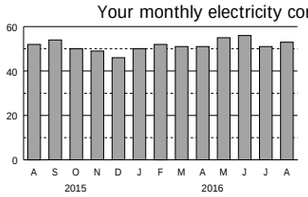

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.07		
Less : VAT	29.26		
Amount Net of VAT	388.81		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	388.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	398.41	TOTAL SALES	418.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/610/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469666550577

Collection Ref. Code	: 1855-61-758-7	Premise Address	: NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 4692516698-8				
Customer Name	: RICO,CARLOS BARETUA	TOTAL AMOUNT DUE	: 607.27	Overdue Bill	: 1
Meter Number	: 2101EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46925166988 BC05/556.5/610/0/32/08-09-2016/101 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724702030770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968521

72425707378

Date : 08-09-2016

BC05/556.5/620/0683010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242570737-8

Collection Ref. Code : 1861-21-008-6

Customer Information----------

Name : SIALANA,MARVIN ARADO

Premise Address : NAPO,GUINDARUHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058463	Pole No	:	0683010
Serial No	:	121750775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	592
Period From	:	07-08-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.89
CURRENT BILL - AUGUST 2016		568.18
TOTAL AMOUNT DUE		948.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 515.35

Your monthly electricity consumption chart

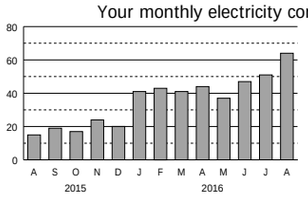

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.18		
Less : VAT	39.92		
Amount Net of VAT	528.26		
Less: BIR 2306	16.87		
BIR 2307	9.96	VATable Sales	528.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.43	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	541.35	TOTAL SALES	568.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/620/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724702030770

Collection Ref. Code	: 1861-21-008-6	Premise Address	: NAPO,GUINDARUHAN, MINGLANILLA		
Account ID	: 7242570737-8				
Customer Name	: SIALANA,MARVIN ARADO	TOTAL AMOUNT DUE	: 948.34	Overdue Bill	: 1
Meter Number	: MTR1058463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72425707378 BC05/556.5/620/0/32/08-09-2016/101 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004302720928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954796

00458175783

Date : 08-09-2016

BC05/556.5/625/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045817578-3

Collection Ref. Code : 1863-57-230-9

Customer Information----------

Name : JIMENEZ,JOJIT ABELIS

Premise Address : BATO-ON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092056	Pole No	:	0691985
Serial No	:	40046326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	309
Period From	:	07-08-2016	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		433.65
TOTAL AMOUNT DUE		833.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 520.00

Your monthly electricity consumption chart

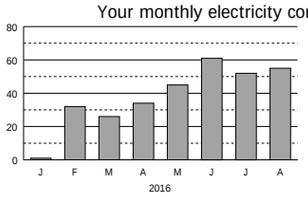

Avg Monthly Usage : 38.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.65		
Less : VAT	30.35		
Amount Net of VAT	403.30		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.91	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	413.26	TOTAL SALES	433.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/625/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004302720928

Collection Ref. Code	: 1863-57-230-9	Premise Address	: BATO-ON GUINDAROHAN,MINGLANILLA		
Account ID	: 0045817578-3				
Customer Name	: JIMENEZ,JOJIT ABELIS	TOTAL AMOUNT DUE	: 833.77	Overdue Bill	: 1
Meter Number	: MTR1092056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00458175783 BC05/556.5/625/0/32/08-09-2016/101 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436845386858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954337

43692300007

Date : 08-09-2016

BC05/556.5/630/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369230000-7

Collection Ref. Code : 1845-29-656-7

Customer Information----------

Name : JIMENEZ,REMEGIO D

Premise Address : SITIO TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467465GS6	Pole No	:	0691985
Serial No	:	58402143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15800
Period From	:	07-08-2016	Prev Rdg	:	15661
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.27
CURRENT BILL - AUGUST 2016		1,543.48
TOTAL AMOUNT DUE		3,074.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,554.00

Your monthly electricity consumption chart

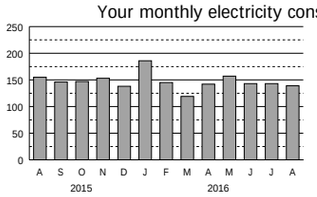

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.48		
Less : VAT	110.23		
Amount Net of VAT	1,433.25		
Less: BIR 2306	46.44		
BIR 2307	27.34	VATable Sales	1,433.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.47	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,469.70	TOTAL SALES	1,543.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/630/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436845386858

Collection Ref. Code	: 1845-29-656-7	Premise Address	: SITIO TABOAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 4369230000-7				
Customer Name	: JIMENEZ,REMEGIO D	TOTAL AMOUNT DUE	: 3,074.48	Overdue Bill	: 1
Meter Number	: 467465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43692300007 BC05/556.5/630/0/32/08-09-2016/101 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113180578740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960881

1137433422

Date : 08-09-2016

BC05/556.5/635/0691992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137433422-2

Collection Ref. Code : 1863-80-710-1

Customer Information----------

Name : LIMBAGA,CERIACO ARNAIZ

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146026	Pole No	:	0691992
Serial No	:	40101235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	342
Period From	:	07-08-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.97
CURRENT BILL - AUGUST 2016		546.26
TOTAL AMOUNT DUE		1,109.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 690.00

Your monthly electricity consumption chart

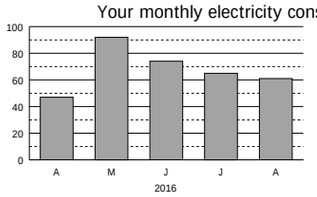

Avg Monthly Usage : 67.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.26		
Less : VAT	38.55		
Amount Net of VAT	507.71		
Less: BIR 2306	16.28		
BIR 2307	9.57	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.86	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	520.41	TOTAL SALES	546.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/635/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113180578740

Collection Ref. Code	: 1863-80-710-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 1137433422-2				
Customer Name	: LIMBAGA,CERIACO ARNAIZ	TOTAL AMOUNT DUE	: 1,109.57	Overdue Bill	: 1
Meter Number	: MTR1146026				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1137433422 BC05/556.5/635/0/32/08-09-2016/101 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971457989295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954892

97139092973

Date : 08-09-2016

BC05/556.5/655/0670951/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713909297-3

Collection Ref. Code : 1863-92-119-2

Customer Information----------

Name : DUE,JANETH TARAYA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152387	Pole No	:	0670951
Serial No	:	133496016	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	241
Period From	:	07-08-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.80
CURRENT BILL - AUGUST 2016		715.41
TOTAL AMOUNT DUE		1,269.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 663.00

Your monthly electricity consumption chart

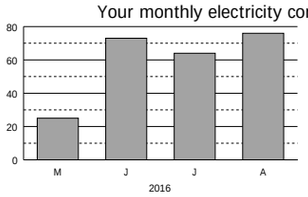

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.41		
Less : VAT	50.46		
Amount Net of VAT	664.95		
Less: BIR 2306	21.30		
BIR 2307	12.57	VATable Sales	664.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.08	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	681.54	TOTAL SALES	715.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/655/0/31/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971457989295

Collection Ref. Code	: 1863-92-119-2	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 9713909297-3		
Customer Name	: DUE,JANETH TARAYA	TOTAL AMOUNT DUE	: 1,269.52 Overdue Bill : 1
Meter Number	: MTR1152387		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97139092973 BC05/556.5/655/0/31/08-09-2016/101 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860736434962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969796

86034441534

Date : 08-09-2016

BC05/556.5/670/0670930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603444153-4

Collection Ref. Code : 1857-45-287-9

Customer Information----------

Name : URQUIZA,JOHNDI LARIOSA

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10485 EES6	Pole No	:	0670930
Serial No	:	05973672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5080
Period From	:	07-08-2016	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.05
CURRENT BILL - AUGUST 2016		1,432.38
TOTAL AMOUNT DUE		2,835.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,441.00

Your monthly electricity consumption chart

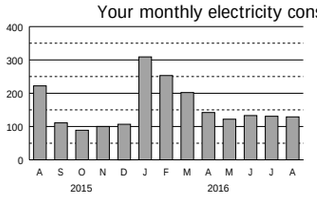

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.38		
Less : VAT	102.29		
Amount Net of VAT	1,330.09		
Less: BIR 2306	43.09		
BIR 2307	25.37	VATable Sales	1,330.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.63	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,363.92	TOTAL SALES	1,432.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/670/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860736434962

Collection Ref. Code	: 1857-45-287-9	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 8603444153-4				
Customer Name	: URQUIZA,JOHNDI LARIOSA	TOTAL AMOUNT DUE	: 2,835.04	Overdue Bill	: 1
Meter Number	: 10485 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86034441534 BC05/556.5/670/0/32/08-09-2016/101 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916186295373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963637

91622300001

Date : 08-09-2016

BC05/556.5/680/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162230000-1

Collection Ref. Code : 1831-24-791-7

Customer Information----------

Name : SECUYA,TERESO A

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248215DS6	Pole No	:	0670895
Serial No	:	11029953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4919
Period From	:	07-08-2016	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - AUGUST 2016		219.97
TOTAL AMOUNT DUE		413.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 284.00

Your monthly electricity consumption chart

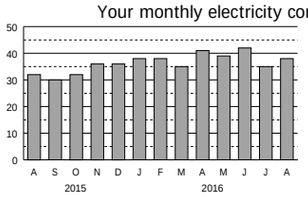

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.97		
Less : VAT	15.07		
Amount Net of VAT	204.90		
Less: BIR 2306	6.42		
BIR 2307	3.74	VATable Sales	204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.74	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	209.81	TOTAL SALES	219.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/680/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916186295373

Collection Ref. Code	: 1831-24-791-7	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 9162230000-1				
Customer Name	: SECUYA,TERESO A	TOTAL AMOUNT DUE	: 413.99	Overdue Bill	: 1
Meter Number	: 248215DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91622300001 BC05/556.5/680/0/32/08-09-2016/101 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367719981172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952494

36733300002

Date : 08-09-2016

BC05/556.5/715/0670881/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673330000-2

Collection Ref. Code : 1817-34-011-5

Customer Information----------

Name : LASCUNA,JOEL U

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072587	Pole No	:	0670881
Serial No	:	40042647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	441
Period From	:	07-08-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.98
CURRENT BILL - AUGUST 2016		180.95
TOTAL AMOUNT DUE		382.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 216.00

Your monthly electricity consumption chart

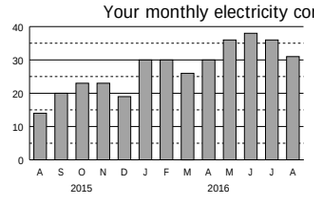

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.95		
Less : VAT	12.45		
Amount Net of VAT	168.50		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	172.57	TOTAL SALES	180.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/715/0/33/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367719981172

Collection Ref. Code	: 1817-34-011-5	Premise Address	: COGON,NAGA		
Account ID	: 3673330000-2				
Customer Name	: LASCUNA,JOEL U	TOTAL AMOUNT DUE	: 382.54	Overdue Bill	: 1
Meter Number	: MTR1072587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36733300002 BC05/556.5/715/0/33/08-09-2016/101 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374098580769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957604

37438268841

Date : 08-09-2016

BC05/556.5/730/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743826884-1

Collection Ref. Code : 1857-53-356-9

Customer Information----------

Name : RAMIREZ,DARIO ESPADILLA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3623 EIS6	Pole No	:	0670895
Serial No	:	83303017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1845
Period From	:	07-08-2016	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.31
CURRENT BILL - AUGUST 2016		344.52
TOTAL AMOUNT DUE		784.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 385.00

Your monthly electricity consumption chart

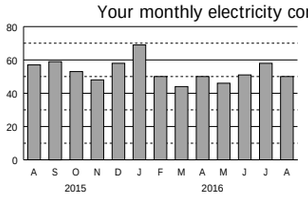

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.52		
Less : VAT	23.99		
Amount Net of VAT	320.53		
Less: BIR 2306	10.19		
BIR 2307	5.93	VATable Sales	320.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.41	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	328.40	TOTAL SALES	344.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/730/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374098580769

Collection Ref. Code	: 1857-53-356-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3743826884-1				
Customer Name	: RAMIREZ,DARIO ESPADILLA	TOTAL AMOUNT DUE	: 784.00	Overdue Bill	: 1
Meter Number	: 3623 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37438268841

BC05/556.5/730/0/32/08-09-2016/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410117445287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959017

41081300000

Date : 08-09-2016

BC05/556.5/750/0670916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108130000-0

Collection Ref. Code : 1841-58-209-3

Customer Information----------

Name : QUIMADA,JOYFEL A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377219GS6	Pole No	:	0670916
Serial No	:	2003133595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5136
Period From	:	07-08-2016	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	390	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		194.30
TOTAL AMOUNT DUE		491.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 649.00

Your monthly electricity consumption chart

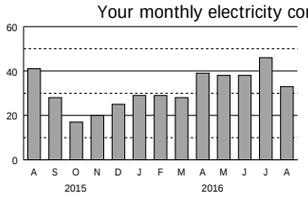

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.30		
Less : VAT	13.43		
Amount Net of VAT	180.87		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.85	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.28	TOTAL SALES	194.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/750/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410117445287

Collection Ref. Code : 1841-58-209-3

Account ID : 4108130000-0

Customer Name : QUIMADA,JOYFEL A

Meter Number : 377219GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 491.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41081300000 BC05/556.5/750/0/32/08-09-2016/101 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000997000939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952221

00091300004

Date : 08-09-2016

BC05/556.5/780/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009130000-4

Collection Ref. Code : 1841-61-347-9

Customer Information----------

Name : QUIMADA,CRISELDA T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390905GS6	Pole No	:	0670895
Serial No	:	2003156529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5003
Period From	:	07-08-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.23
CURRENT BILL - AUGUST 2016		1,332.79
TOTAL AMOUNT DUE		2,634.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,577.00

Your monthly electricity consumption chart

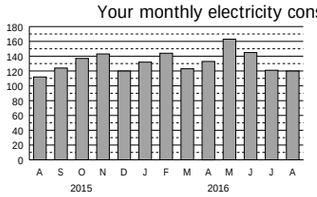

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.79		
Less : VAT	95.19		
Amount Net of VAT	1,237.60		
Less: BIR 2306	40.10		
BIR 2307	23.61	VATable Sales	1,237.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.89	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,269.08	TOTAL SALES	1,332.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/780/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000997000939

Collection Ref. Code : 1841-61-347-9

Account ID : 0009130000-4

Customer Name : QUIMADA,CRISELDA T

Meter Number : 390905GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,634.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00091300004 BC05/556.5/780/0/32/08-09-2016/101 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909715048461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957773

90967707812

Date : 08-09-2016

BC05/556.5/785/0670916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096770781-2

Collection Ref. Code : 1863-41-773-7

Customer Information----------

Name : QUIMADA,MARY ANN CANDOL

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133285	Pole No	:	0670916
Serial No	:	40075895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	620
Period From	:	07-08-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.92
CURRENT BILL - AUGUST 2016		877.48
TOTAL AMOUNT DUE		1,720.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 724.00

Your monthly electricity consumption chart

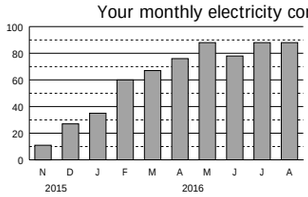

Avg Monthly Usage : 61.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.48		
Less : VAT	62.16		
Amount Net of VAT	815.32		
Less: BIR 2306	26.22		
BIR 2307	15.47	VATable Sales	815.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.63	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	835.79	TOTAL SALES	877.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/785/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909715048461

Collection Ref. Code	: 1863-41-773-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9096770781-2				
Customer Name	: QUIMADA,MARY ANN CANDOL	TOTAL AMOUNT DUE	: 1,720.72	Overdue Bill	: 1
Meter Number	: MTR1133285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90967707812 BC05/556.5/785/0/32/08-09-2016/101 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967981925345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951975

96722346093

Date : 08-09-2016

BC05/556.5/910/1386930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672234609-3

Collection Ref. Code : 1859-70-383-6

Customer Information----------

Name : QUIZON,CHAREZONA

Premise Address : GUINDAROHAN,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041193	Pole No	:	1386930
Serial No	:	126817946	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1145
Period From	:	07-08-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - AUGUST 2016		225.50
TOTAL AMOUNT DUE		416.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 190.00

Your monthly electricity consumption chart

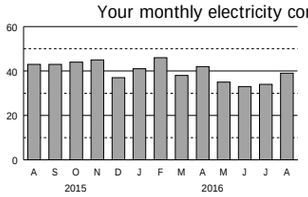

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.50		
Less : VAT	15.42		
Amount Net of VAT	210.08		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.68	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.10	TOTAL SALES	225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/910/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967981925345

Collection Ref. Code	: 1859-70-383-6	Premise Address	: GUINDAROHAN,MINGLANILLA,CEBU		
Account ID	: 9672234609-3				
Customer Name	: QUIZON,CHAREZONA	TOTAL AMOUNT DUE	: 416.08	Overdue Bill	: 1
Meter Number	: MTR1041193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96722346093 BC05/556.5/910/0/32/08-09-2016/101 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548129369662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962016

5488272682

Date : 08-09-2016

BC05/556.5/940/0670636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488272468-2

Collection Ref. Code : 1849-77-782-9

Customer Information----------

Name : ANSING,JIEHFERD ESPARAGO

Premise Address : BANTO-ON

TIN :

Metering Information----------

Meter No	:	457534 GS6	Pole No	:	0670636
Serial No	:	65369686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6695
Period From	:	07-08-2016	Prev Rdg	:	6587
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.49
CURRENT BILL - AUGUST 2016		1,200.35
TOTAL AMOUNT DUE		2,385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,944.00

Your monthly electricity consumption chart

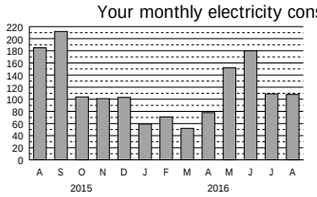

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.35		
Less : VAT	85.76		
Amount Net of VAT	1,114.59		
Less: BIR 2306	36.13		
BIR 2307	21.26	VATable Sales	1,114.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.20	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,142.96	TOTAL SALES	1,200.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/940/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548129369662

Collection Ref. Code	: 1849-77-782-9	Premise Address	: BANTO-ON		
Account ID	: 5488272468-2				
Customer Name	: ANSING,JIEHFERD ESPARAGO	TOTAL AMOUNT DUE	: 2,385.44	Overdue Bill	: 1
Meter Number	: 457534 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5488272682

BC05/556.5/940/0/32/08-09-2016/101

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522260588777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967559

52201533958

Date : 08-09-2016

BC05/556.5/960/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220153395-8

Collection Ref. Code : 1861-24-803-2

Customer Information----------

Name : AVANCENA,NESTOR ABELLA

Premise Address : BANTO-ON,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050493	Pole No	:	0673780
Serial No	:	121745690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	920
Period From	:	07-08-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.00
CURRENT BILL - AUGUST 2016		493.20
TOTAL AMOUNT DUE		1,839.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 676.00

Your monthly electricity consumption chart

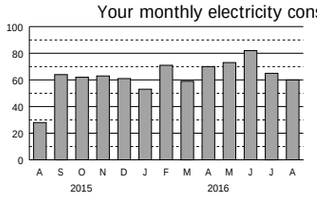

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.20		
Less : VAT	35.27		
Amount Net of VAT	457.93		
Less: BIR 2306	14.91		
BIR 2307	8.59	VATable Sales	457.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.43	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	469.70	TOTAL SALES	493.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/960/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522260588777

Collection Ref. Code	: 1861-24-803-2	Premise Address	: BANTO-ON,GUINDAROHAN, MINGLANILLA		
Account ID	: 5220153395-8				
Customer Name	: AVANCENA,NESTOR ABELLA	TOTAL AMOUNT DUE	: 1,839.68	Overdue Bill	: 2
Meter Number	: MTR1050493				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52201533958 BC05/556.5/960/0/32/08-09-2016/101 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558671041480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968636

55832300002

Date : 08-09-2016

BC05/556.5/970/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583230000-2

Collection Ref. Code : 1831-38-749-2

Customer Information----------

Name : LIBREA,PEDRO S

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061662	Pole No	:	0673780
Serial No	:	40009565	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1646
Period From	:	07-08-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 19.82
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.59
CURRENT BILL - AUGUST 2016		982.36
TOTAL AMOUNT DUE		2,200.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,095.00

Your monthly electricity consumption chart

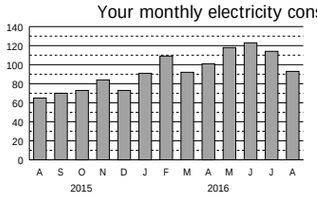

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.36		
Less : VAT	69.97		
Amount Net of VAT	912.39		
Less: BIR 2306	29.51		
BIR 2307	17.36	VATable Sales	912.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.52	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	935.49	TOTAL SALES	982.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/970/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558671041480

Collection Ref. Code : 1831-38-749-2

Account ID : 5583230000-2

Customer Name : LIBREA,PEDRO S

Meter Number : MTR1061662

Period : Jul 2016

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,200.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832300002

BC05/556.5/970/0/32/08-09-2016/101

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826726694190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970358

82623300009

Date : 08-09-2016

BC05/556.5/980/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262330000-9

Collection Ref. Code : 1815-85-113-9

Customer Information----------

Name : OMAYAN,GEMMA C

Premise Address : BANTO-ON,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348987GS6	Pole No	:	0673780
Serial No	:	49175410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4906
Period From	:	07-08-2016	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 168.89
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - AUGUST 2016		208.51
TOTAL AMOUNT DUE		391.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 603.00

Your monthly electricity consumption chart

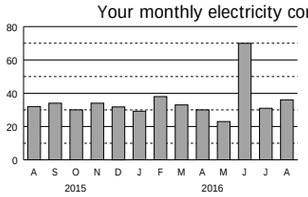

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.51		
Less : VAT	14.28		
Amount Net of VAT	194.23		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.61	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	198.89	TOTAL SALES	208.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/980/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826726694190

Collection Ref. Code	: 1815-85-113-9	Premise Address	: BANTO-ON,GUINDAROHAN,MINGLANILLA
Account ID	: 8262330000-9		
Customer Name	: OMAYAN,GEMMA C	TOTAL AMOUNT DUE	: 391.73 Overdue Bill : 1
Meter Number	: 348987GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82623300009

BC05/556.5/980/0/32/08-09-2016/101

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542888810115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957029

54299647757

Date : 08-09-2016

BC05/556.5/1010/0673773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429964775-7

Collection Ref. Code : 1851-60-911-3

Customer Information----------

Name : LISONDRA,TOMMY RECONALLA

Premise Address : BANTO-ON,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	525780 GS6	Pole No	:	0673773
Serial No	:	25506285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3128
Period From	:	07-08-2016	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.41
CURRENT BILL - AUGUST 2016		682.04
TOTAL AMOUNT DUE		1,794.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 750.00

Your monthly electricity consumption chart

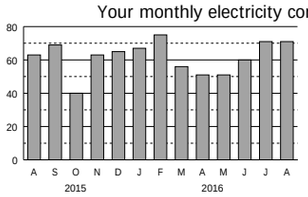

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.04		
Less : VAT	48.60		
Amount Net of VAT	633.44		
Less: BIR 2306	20.51		
BIR 2307	11.99	VATable Sales	633.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.94	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	649.54	TOTAL SALES	682.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1010/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542888810115

Collection Ref. Code	: 1851-60-911-3	Premise Address	: BANTO-ON,GUINDAROHAN		
Account ID	: 5429964775-7				
Customer Name	: LISONDRA,TOMMY RECONALLA	TOTAL AMOUNT DUE	: 1,794.37	Overdue Bill	: 2
Meter Number	: 525780 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54299647757 BC05/556.5/1010/0/32/08-09-2016/101 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389242290537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968436

38923899587

Date : 08-09-2016

BC05/556.5/1020/0673766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892389958-7

Collection Ref. Code : 1855-59-704-7

Customer Information----------

Name : SELGAS,RONALYN NINGUE

Premise Address : BATOON,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333113GS6	Pole No	:	0673766
Serial No	:	47910266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1176
Period From	:	07-08-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 89.80
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.39
CURRENT BILL - AUGUST 2016		680.77
TOTAL AMOUNT DUE		1,329.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 711.00

Your monthly electricity consumption chart

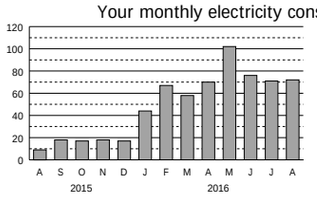

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.77		
Less : VAT	48.12		
Amount Net of VAT	632.65		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.37	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	648.49	TOTAL SALES	680.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1020/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389242290537

Collection Ref. Code	: 1855-59-704-7	Premise Address	: BATOON,GUINDAROHAN, MINGLANILLA		
Account ID	: 3892389958-7				
Customer Name	: SELGAS,RONALYN NINGUE	TOTAL AMOUNT DUE	: 1,329.66	Overdue Bill	: 1
Meter Number	: 333113GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923899587 BC05/556.5/1020/0/32/08-09-2016/101 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461926875064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968674

46110143347

Date : 08-09-2016

BC05/556.5/1030/0673766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611014334-7

Collection Ref. Code : 1855-59-662-8

Customer Information----------

Name : QUEZON,ROGELIO SELGAS

Premise Address : BATOON,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255974GS6	Pole No	:	0673766
Serial No	:	47108921	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2748
Period From	:	07-08-2016	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	218	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.64
CURRENT BILL - AUGUST 2016		1,192.72
TOTAL AMOUNT DUE		2,038.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,250.00

Your monthly electricity consumption chart

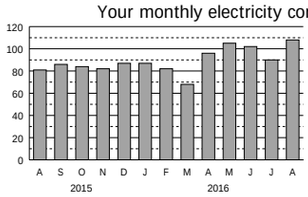

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.72		
Less : VAT	84.94		
Amount Net of VAT	1,107.78		
Less: BIR 2306	35.78		
BIR 2307	21.13	VATable Sales	1,107.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.87	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,135.81	TOTAL SALES	1,192.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1030/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461926875064

Collection Ref. Code	: 1855-59-662-8	Premise Address	: BATOON,GUINDAROHAN, MINGLANILLA
Account ID	: 4611014334-7		
Customer Name	: QUEZON,ROGELIO SELGAS	TOTAL AMOUNT DUE	: 2,038.81
Meter Number	: 255974GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46110143347 BC05/556.5/1030/0/32/08-09-2016/101 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319943436817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966170

31981300002

Date : 08-09-2016

BC05/556.5/1050/0673766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198130000-2

Collection Ref. Code : 1841-61-098-4

Customer Information----------

Name : WACAN,ISAGANI L

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518928 GS6	Pole No	:	0673766
Serial No	:	63167712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2196
Period From	:	07-08-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.68
CURRENT BILL - AUGUST 2016		450.59
TOTAL AMOUNT DUE		923.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 600.00

Your monthly electricity consumption chart

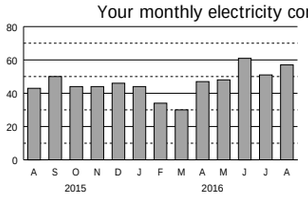

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.59		
Less : VAT	31.57		
Amount Net of VAT	419.02		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	419.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	429.38	TOTAL SALES	450.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1050/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319943436817

Collection Ref. Code	: 1841-61-098-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3198130000-2				
Customer Name	: WACAN,ISAGANI L	TOTAL AMOUNT DUE	: 923.87	Overdue Bill	: 1
Meter Number	: 518928 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31981300002 BC05/556.5/1050/0/32/08-09-2016/101 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145625490956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959101

14522300004

Date : 08-09-2016

BC05/556.5/1120/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452230000-4

Collection Ref. Code : 1843-25-959-1

Customer Information----------

Name : GIMOYA,JOLYNDO G

Premise Address : CANDATO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163541WS6	Pole No	:	0673850
Serial No	:	47744808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4598
Period From	:	07-08-2016	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	164	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - AUGUST 2016		315.27
TOTAL AMOUNT DUE		634.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 958.00

Your monthly electricity consumption chart

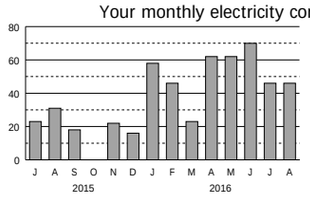

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.27		
Less : VAT	21.89		
Amount Net of VAT	293.38		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.66	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	300.55	TOTAL SALES	315.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1120/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145625490956

Collection Ref. Code	: 1843-25-959-1	Premise Address	: CANDATO,GUINDAROHAN,MINGLANILLA		
Account ID	: 1452230000-4				
Customer Name	: GIMOYA,JOLYNDO G	TOTAL AMOUNT DUE	: 634.06	Overdue Bill	: 1
Meter Number	: 163541WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14522300004 BC05/556.5/1120/0/32/08-09-2016/101 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398986997903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974092

39804286654

Date : 08-09-2016

BC05/556.5/1135/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980428665-4

Collection Ref. Code : 1861-70-833-5

Customer Information----------

Name : OMAMBAC,MARIBETH OMAYAN

Premise Address : SITIO CANDATO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091230	Pole No	:	0673850
Serial No	:	40043884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	462
Period From	:	07-08-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - AUGUST 2016		222.13
TOTAL AMOUNT DUE		512.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 252.00

Your monthly electricity consumption chart

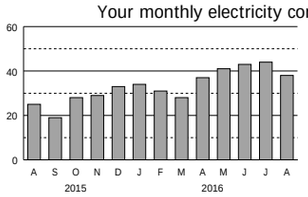

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.13		
Less : VAT	15.30		
Amount Net of VAT	206.83		
Less: BIR 2306	6.52		
BIR 2307	3.77	VATable Sales	206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.54	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.84	TOTAL SALES	222.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1135/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398986997903

Collection Ref. Code	: 1861-70-833-5	Premise Address	: SITIO CANDATO,GUINDAROHAN, MINGLANILLA		
Account ID	: 3980428665-4				
Customer Name	: OMAMBAC,MARIBETH OMAYAN	TOTAL AMOUNT DUE	: 512.30	Overdue Bill	: 1
Meter Number	: MTR1091230				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39804286654 BC05/556.5/1135/0/32/08-09-2016/101 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724445560731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968228

72482300000

Date : 08-09-2016

BC05/556.5/1140/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248230000-0

Collection Ref. Code : 1843-94-038-8

Customer Information----------

Name : ALCANSADO,FEDILA P

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461592GS6	Pole No	:	0673850
Serial No	:	65085595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4803
Period From	:	07-08-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.27
CURRENT BILL - AUGUST 2016		847.82
TOTAL AMOUNT DUE		1,665.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,816.00

Your monthly electricity consumption chart

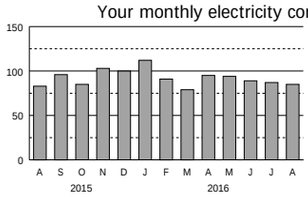

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.82		
Less : VAT	60.06		
Amount Net of VAT	787.76		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.45	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	807.51	TOTAL SALES	847.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1140/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724445560731

Collection Ref. Code	: 1843-94-038-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7248230000-0				
Customer Name	: ALCANSADO,FEDILA P	TOTAL AMOUNT DUE	: 1,665.55	Overdue Bill	: 1
Meter Number	: 461592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72482300000 BC05/556.5/1140/0/32/08-09-2016/101 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125027999713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970337

12522300008

Date : 08-09-2016

BC05/556.5/1160/0673794/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252230000-8

Collection Ref. Code : 1843-25-623-1

Customer Information----------

Name : CELESTE,FE R

Premise Address : SITIO CANDATO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077738	Pole No	:	0673794
Serial No	:	40014808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	697
Period From	:	07-08-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - AUGUST 2016		219.71
TOTAL AMOUNT DUE		402.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 335.00

Your monthly electricity consumption chart

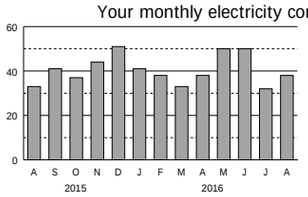

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.71		
Less : VAT	15.04		
Amount Net of VAT	204.67		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.53	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.57	TOTAL SALES	219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1160/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125027999713

Collection Ref. Code	: 1843-25-623-1	Premise Address	: SITIO CANDATO,GUINDAROHAN,MINGLANILLA		
Account ID	: 1252230000-8				
Customer Name	: CELESTE,FE R	TOTAL AMOUNT DUE	: 402.18	Overdue Bill	: 1
Meter Number	: MTR1077738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12522300008 BC05/556.5/1160/0/32/08-09-2016/101 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483190993267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962921

48372323302

Date : 08-09-2016

BC05/556.5/1200/0673794/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837232330-2

Collection Ref. Code : 1857-54-797-7

Customer Information----------

Name : MANTALABA,ANALOU DEIPARINE

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004232 EFS6	Pole No	:	0673794
Serial No	:	9 4754459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	899
Period From	:	07-08-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	218	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 107.21
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.69
CURRENT BILL - AUGUST 2016		543.75
TOTAL AMOUNT DUE		995.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 599.00

Your monthly electricity consumption chart

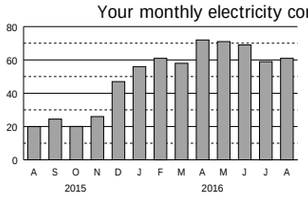

Avg Monthly Usage : 49.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.75		
Less : VAT	38.28		
Amount Net of VAT	505.47		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.77	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	518.05	TOTAL SALES	543.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1200/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483190993267

Collection Ref. Code	: 1857-54-797-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4837232330-2				
Customer Name	: MANTALABA,ANALOU DEIPARINE	TOTAL AMOUNT DUE	: 995.98	Overdue Bill	: 1
Meter Number	: 004232 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48372323302 BC05/556.5/1200/0/32/08-09-2016/101 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463506507642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969844

46314489439

Date : 08-09-2016

BC05/556.5/1220/0673794/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631448943-9

Collection Ref. Code : 1857-54-821-3

Customer Information----------

Name : OMAMBAC,CREZELLE DEIPARINE

Premise Address : SITIO CANDATU,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006215 EFS6	Pole No	:	0673794
Serial No	:	121430314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	749
Period From	:	07-08-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.08
CURRENT BILL - AUGUST 2016		125.41
TOTAL AMOUNT DUE		194.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 50.00

Your monthly electricity consumption chart

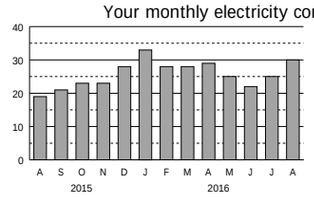

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.41		
Less : VAT	8.28		
Amount Net of VAT	117.13		
Less: BIR 2306	3.57		
BIR 2307	2.06	VATable Sales	117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.50	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	119.78	TOTAL SALES	125.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1220/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463506507642

Collection Ref. Code	: 1857-54-821-3	Premise Address	: SITIO CANDATU,GUINDAROHAN, MINGLANILLA		
Account ID	: 4631448943-9				
Customer Name	: OMAMBAC,CREZELLE DEIPARINE	TOTAL AMOUNT DUE	: 194.69	Overdue Bill	: 1
Meter Number	: 006215 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46314489439 BC05/556.5/1220/0/32/08-09-2016/101 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505223929161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955693

50572192701

Date : 08-09-2016

BC05/556.5/1260/0673752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057219270-1

Collection Ref. Code : 1859-97-800-2

Customer Information----------

Name : PARAN,GINALYN DEIPARINE

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043415	Pole No	:	0673752
Serial No	:	125285729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	132	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 181.20
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.19
CURRENT BILL - AUGUST 2016		227.43
TOTAL AMOUNT DUE		503.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 177.00

Your monthly electricity consumption chart

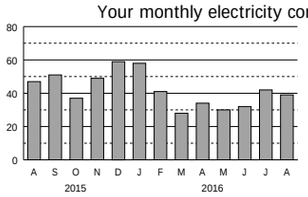

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.43		
Less : VAT	15.63		
Amount Net of VAT	211.80		
Less: BIR 2306	6.66		
BIR 2307	3.86	VATable Sales	211.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.28	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.91	TOTAL SALES	227.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1260/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505223929161

Collection Ref. Code	: 1859-97-800-2	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5057219270-1				
Customer Name	: PARAN,GINALYN DEIPARINE	TOTAL AMOUNT DUE	: 503.19	Overdue Bill	: 1
Meter Number	: MTR1043415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50572192701

BC05/556.5/1260/0/32/08-09-2016/101

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968898095074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952788

96832300006

Date : 08-09-2016

BC05/556.5/1270/0673752/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683230000-6

Collection Ref. Code : 1831-38-821-9

Customer Information----------

Name : TALANDRON,ANNABEL B

Premise Address : SITIO BANTOON,GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475122 GS6	Pole No	:	0673752
Serial No	:	58048816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3905
Period From	:	07-08-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 69.72
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.54
CURRENT BILL - AUGUST 2016		874.15
TOTAL AMOUNT DUE		1,569.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 810.00

Your monthly electricity consumption chart

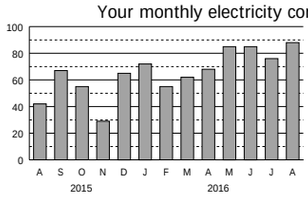

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.15		
Less : VAT	61.80		
Amount Net of VAT	812.35		
Less: BIR 2306	26.07		
BIR 2307	15.41	VATable Sales	812.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.87	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	832.67	TOTAL SALES	874.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1270/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968898095074

Collection Ref. Code	: 1831-38-821-9	Premise Address	: SITIO BANTOON,GUINDAROHAN MINGLANILLA		
Account ID	: 9683230000-6				
Customer Name	: TALANDRON,ANNABEL B	TOTAL AMOUNT DUE	: 1,569.76	Overdue Bill	: 1
Meter Number	: 475122 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96832300006 BC05/556.5/1270/0/32/08-09-2016/101 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009748554771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957883

00926864026

Date : 08-09-2016

BC05/556.5/1325/0673892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092686402-6

Collection Ref. Code : 1863-89-116-1

Customer Information----------

Name : SELLOTE,LOGEN GENEGA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150494	Pole No	:	0673892
Serial No	:	133481880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	179
Period From	:	07-08-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.50
CURRENT BILL - AUGUST 2016		217.02
TOTAL AMOUNT DUE		529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 435.00

Your monthly electricity consumption chart

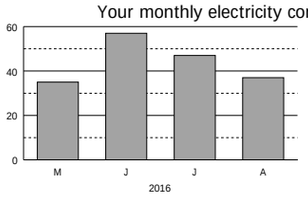

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.02		
Less : VAT	14.96		
Amount Net of VAT	202.06		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.02	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.98	TOTAL SALES	217.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1325/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009748554771

Collection Ref. Code	: 1863-89-116-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0092686402-6				
Customer Name	: SELLOTE,LOGEN GENEGA	TOTAL AMOUNT DUE	: 529.69	Overdue Bill	: 1
Meter Number	: MTR1150494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00926864026 BC05/556.5/1325/0/32/08-09-2016/101 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478188430100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959835

47832300009

Date : 08-09-2016

BC05/556.5/1360/0683003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783230000-9

Collection Ref. Code : 1831-38-836-7

Customer Information----------

Name : RAFAELA,DOROTEA L

Premise Address : SITIO BANTOON,GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316565GS6	Pole No	:	0683003
Serial No	:	44706496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5641
Period From	:	07-08-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 187.40
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.85
CURRENT BILL - AUGUST 2016		231.33
TOTAL AMOUNT DUE		433.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 211.00

Your monthly electricity consumption chart

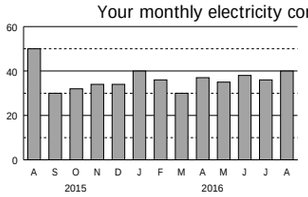

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.33		
Less : VAT	15.82		
Amount Net of VAT	215.51		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.84	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	220.66	TOTAL SALES	231.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1360/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478188430100

Collection Ref. Code	: 1831-38-836-7	Premise Address	: SITIO BANTOON,GUINDAROHAN MINGLANILLA		
Account ID	: 4783230000-9				
Customer Name	: RAFAELA,DOROTEA L	TOTAL AMOUNT DUE	: 433.15	Overdue Bill	: 1
Meter Number	: 316565GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47832300009 BC05/556.5/1360/0/32/08-09-2016/101 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268789567831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952783

26832300003

Date : 08-09-2016

BC05/556.5/1420/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683230000-3

Collection Ref. Code : 1831-38-791-3

Customer Information----------

Name : LASCUNA,EUSEBIA PARDILLO

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396323GS6	Pole No	:	0673850
Serial No	:	60338196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7025
Period From	:	07-08-2016	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.11
CURRENT BILL - AUGUST 2016		279.64
TOTAL AMOUNT DUE		486.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 430.00

Your monthly electricity consumption chart

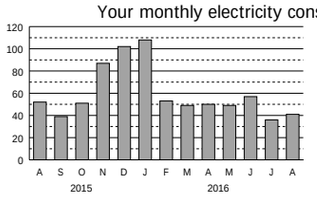

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.64		
Less : VAT	19.38		
Amount Net of VAT	260.26		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.22	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.60	TOTAL SALES	279.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1420/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268789567831

Collection Ref. Code	: 1831-38-791-3	Premise Address	: BANTOON GUINDAROHAN,MINGLANILLA		
Account ID	: 2683230000-3				
Customer Name	: LASCUNA,EUSEBIA PARDILLO	TOTAL AMOUNT DUE	: 486.52	Overdue Bill	: 1
Meter Number	: 396323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26832300003 BC05/556.5/1420/0/32/08-09-2016/101 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407803857685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956808

40762300008

Date : 08-09-2016

BC05/556.5/1430/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076230000-8

Collection Ref. Code : 1813-29-077-6

Customer Information----------

Name : DIMCO,JOHN R.

Premise Address : BANTOON,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051571	Pole No	:	0673850
Serial No	:	121435444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1599
Period From	:	07-08-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.70
CURRENT BILL - AUGUST 2016		691.43
TOTAL AMOUNT DUE		1,405.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

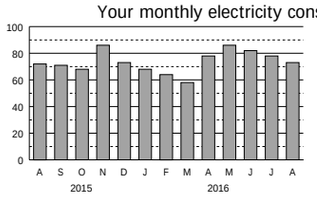

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.43		
Less : VAT	48.91		
Amount Net of VAT	642.52		
Less: BIR 2306	20.65		
BIR 2307	12.16	VATable Sales	642.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.71	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	658.62	TOTAL SALES	691.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1430/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407803857685

Collection Ref. Code	: 1813-29-077-6	Premise Address	: BANTOON,GUINDAROHAN,MINGLANILLA		
Account ID	: 4076230000-8				
Customer Name	: DIMCO,JOHN R.	TOTAL AMOUNT DUE	: 1,405.93	Overdue Bill	: 1
Meter Number	: MTR1051571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40762300008 BC05/556.5/1430/0/32/08-09-2016/101 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575508316796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956995

5757274777

Date : 08-09-2016

BC05/556.5/1460/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757227477-7

Collection Ref. Code : 1851-96-260-3

Customer Information----------

Name : LASCUNA,RENA BIHAG

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	539022 GS6	Pole No	:	0673864
Serial No	:	59443128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2045
Period From	:	07-08-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.67
CURRENT BILL - AUGUST 2016		419.49
TOTAL AMOUNT DUE		530.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 600.00

Your monthly electricity consumption chart

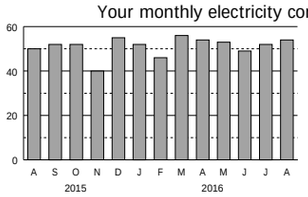

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.49		
Less : VAT	29.12		
Amount Net of VAT	390.37		
Less: BIR 2306	12.34		
BIR 2307	7.29	VATable Sales	390.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.74	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	399.86	TOTAL SALES	419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1460/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575508316796

Collection Ref. Code	: 1851-96-260-3	Premise Address	: GUINDAROHAN		
Account ID	: 5757227477-7				
Customer Name	: LASCUNA,RENA BIHAG	TOTAL AMOUNT DUE	: 530.68	Overdue Bill	: 1
Meter Number	: 539022 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5757274777 BC05/556.5/1460/0/32/08-09-2016/101 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688505063009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965976

68832300005

Date : 08-09-2016

BC05/556.5/1470/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883230000-5

Collection Ref. Code : 1831-38-890-1

Customer Information----------

Name : RESGONIA,CONSTANCIO R

Premise Address : SITIO BANTOON,GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151219DS6	Pole No	:	0673850
Serial No	:	12326037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9619
Period From	:	07-08-2016	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - AUGUST 2016		464.79
TOTAL AMOUNT DUE		888.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 581.00

Your monthly electricity consumption chart

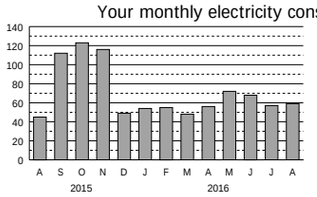

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.79		
Less : VAT	32.51		
Amount Net of VAT	432.28		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.45	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	442.96	TOTAL SALES	464.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1470/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688505063009

Collection Ref. Code : 1831-38-890-1

Account ID : 6883230000-5

Customer Name : RESGONIA,CONSTANCIO R

Meter Number : 151219DS6

Period : Jul 2016

Premise Address : SITIO BANTOON,GUINDAROHAN MINGLANILLA

TOTAL AMOUNT DUE : 888.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68832300005

BC05/556.5/1470/0/32/08-09-2016/101

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513143378243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960925

51339612213

Date : 08-09-2016

BC05/556.5/1480/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133961221-3

Collection Ref. Code : 1849-82-800-8

Customer Information----------

Name : RESGONIA,MYRNA PARDILLO

Premise Address : SITIO CANDATO,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	501805 GS6	Pole No	:	0673850
Serial No	:	52684049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3888
Period From	:	07-08-2016	Prev Rdg	:	3830
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.59
CURRENT BILL - AUGUST 2016		457.08
TOTAL AMOUNT DUE		879.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 546.00

Your monthly electricity consumption chart

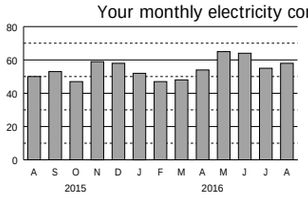

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.08		
Less : VAT	31.97		
Amount Net of VAT	425.11		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.62	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	435.59	TOTAL SALES	457.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1480/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513143378243

Collection Ref. Code	: 1849-82-800-8	Premise Address	: SITIO CANDATO,GUINDAROHAN		
Account ID	: 5133961221-3				
Customer Name	: RESGONIA,MYRNA PARDILLO	TOTAL AMOUNT DUE	: 879.06	Overdue Bill	: 1
Meter Number	: 501805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51339612213 BC05/556.5/1480/0/32/08-09-2016/101 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283110658111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963582

28361300008

Date : 08-09-2016

BC05/556.5/1490/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836130000-8

Collection Ref. Code : 1817-84-986-7

Customer Information----------

Name : RESGONIA,AIREEN A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418426GS6	Pole No	:	0673864
Serial No	:	54639849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6118
Period From	:	07-08-2016	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - AUGUST 2016		284.98
TOTAL AMOUNT DUE		729.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 594.00

Your monthly electricity consumption chart

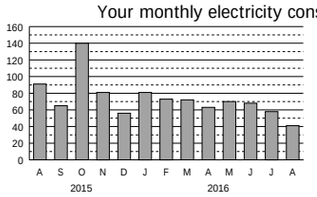

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.98		
Less : VAT	19.95		
Amount Net of VAT	265.03		
Less: BIR 2306	8.47		
BIR 2307	4.91	VATable Sales	265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	271.60	TOTAL SALES	284.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1490/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283110658111

Collection Ref. Code	: 1817-84-986-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2836130000-8				
Customer Name	: RESGONIA,AIREEN A	TOTAL AMOUNT DUE	: 729.63	Overdue Bill	: 1
Meter Number	: 418426GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28361300008 BC05/556.5/1490/0/32/08-09-2016/101 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049187280757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962477

04936278805

Date : 08-09-2016

BC05/556.5/1500/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493627880-5

Collection Ref. Code : 1851-66-515-3

Customer Information----------

Name : LASCUNA,GINA PARAN

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	398326 GS6	Pole No	:	0673864
Serial No	:	60958143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2630
Period From	:	07-08-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - AUGUST 2016		114.56
TOTAL AMOUNT DUE		242.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 400.00

Your monthly electricity consumption chart

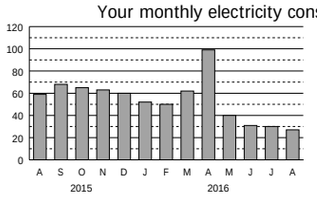

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.56		
Less : VAT	7.63		
Amount Net of VAT	106.93		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.77	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1500/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049187280757

Collection Ref. Code	: 1851-66-515-3	Premise Address	: GUINDAROHAN		
Account ID	: 0493627880-5				
Customer Name	: LASCUNA,GINA PARAN	TOTAL AMOUNT DUE	: 242.41	Overdue Bill	: 1
Meter Number	: 398326 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04936278805 BC05/556.5/1500/0/32/08-09-2016/101 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406978155454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956121

40651684736

Date : 08-09-2016

BC05/556.5/1501/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065168473-6

Collection Ref. Code : 1863-89-119-6

Customer Information----------

Name : ALCANSADO,VIRGIE LASCUNA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149919	Pole No	:	0673864
Serial No	:	133496717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	215
Period From	:	07-08-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.59
CURRENT BILL - AUGUST 2016		449.78
TOTAL AMOUNT DUE		887.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 330.00

Your monthly electricity consumption chart

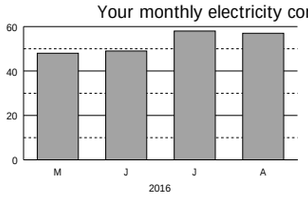

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.78		
Less : VAT	31.48		
Amount Net of VAT	418.30		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.15	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	428.63	TOTAL SALES	449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1501/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406978155454

Collection Ref. Code	: 1863-89-119-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4065168473-6				
Customer Name	: ALCANSADO,VIRGIE LASCUNA	TOTAL AMOUNT DUE	: 887.11	Overdue Bill	: 1
Meter Number	: MTR1149919				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40651684736 BC05/556.5/1501/0/32/08-09-2016/101 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547323324987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961029

54751318806

Date : 08-09-2016

BC05/556.5/1502/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475131880-6

Collection Ref. Code : 1863-89-128-5

Customer Information----------

Name : LASCUNA,JOVELYN BRAWIS

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149917	Pole No	:	0673864
Serial No	:	133497197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	149
Period From	:	07-08-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.61
CURRENT BILL - AUGUST 2016		284.09
TOTAL AMOUNT DUE		688.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 195.00

Your monthly electricity consumption chart

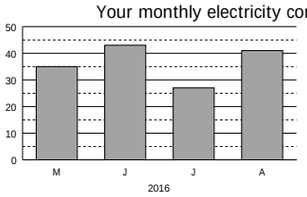

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.09		
Less : VAT	19.86		
Amount Net of VAT	264.23		
Less: BIR 2306	8.43		
BIR 2307	4.89	VATable Sales	264.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.91	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	270.77	TOTAL SALES	284.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1502/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547323324987

Collection Ref. Code	: 1863-89-128-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5475131880-6				
Customer Name	: LASCUNA,JOVELYN BRAWIS	TOTAL AMOUNT DUE	: 688.68	Overdue Bill	: 2
Meter Number	: MTR1149917				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54751318806 BC05/556.5/1502/0/32/08-09-2016/101 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978574100318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959410

97832300004

Date : 08-09-2016

BC05/556.5/1550/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783230000-4

Collection Ref. Code : 1831-38-866-9

Customer Information----------

Name : OMAYAN,JUAN P

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218519WS6	Pole No	:	0673850
Serial No	:	42120873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20868
Period From	:	07-08-2016	Prev Rdg	:	20835
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 152.49
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		194.25
TOTAL AMOUNT DUE		488.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 461.00

Your monthly electricity consumption chart

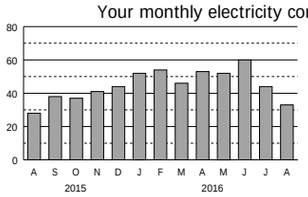

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.25		
Less : VAT	13.43		
Amount Net of VAT	180.82		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.80	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.23	TOTAL SALES	194.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1550/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978574100318

Collection Ref. Code : 1831-38-866-9

Account ID : 9783230000-4

Customer Name : OMAYAN,JUAN P

Meter Number : 218519WS6

Period : Jul 2016

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 488.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97832300004

BC05/556.5/1550/0/32/08-09-2016/101

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088480779532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966862

08832300001

Date : 08-09-2016

BC05/556.5/1580/0673843/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883230000-1

Collection Ref. Code : 1831-38-869-3

Customer Information----------

Name : DEIPARINE,MARIETTA L

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059273	Pole No	:	0673843
Serial No	:	125292107	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	807
Period From	:	07-08-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - AUGUST 2016		93.42
TOTAL AMOUNT DUE		185.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 15.00

Your monthly electricity consumption chart

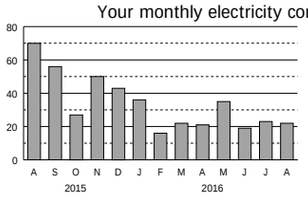

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.42		
Less : VAT	6.23		
Amount Net of VAT	87.19		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.97	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1580/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088480779532

Collection Ref. Code	: 1831-38-869-3	Premise Address	: BANTOON GUINDAROHAN,MINGLANILLA		
Account ID	: 0883230000-1				
Customer Name	: DEIPARINE,MARIETTA L	TOTAL AMOUNT DUE	: 185.15	Overdue Bill	: 1
Meter Number	: MTR1059273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08832300001 BC05/556.5/1580/0/32/08-09-2016/101 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878795020475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961100

87832300005

Date : 08-09-2016

BC05/556.5/1660/0673871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783230000-5

Collection Ref. Code : 1831-38-863-4

Customer Information----------

Name : GENEGA,DEMETRIA B

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316641GS6	Pole No	:	0673871
Serial No	:	47298366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2765
Period From	:	07-08-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 185.68
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - AUGUST 2016		233.27
TOTAL AMOUNT DUE		521.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 8.00

Your monthly electricity consumption chart

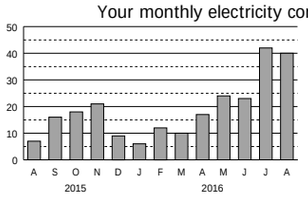

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.27		
Less : VAT	16.03		
Amount Net of VAT	217.24		
Less: BIR 2306	6.83		
BIR 2307	3.96	VATable Sales	217.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.45	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	222.48	TOTAL SALES	233.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1660/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878795020475

Collection Ref. Code	: 1831-38-863-4	Premise Address	: BANTOON GUINDAROHAN,MINGLANILLA		
Account ID	: 8783230000-5				
Customer Name	: GENEGA,DEMETRIA B	TOTAL AMOUNT DUE	: 521.03	Overdue Bill	: 1
Meter Number	: 316641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87832300005 BC05/556.5/1660/0/32/08-09-2016/101 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615109756051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962582

61522300005

Date : 08-09-2016

BC05/556.5/1670/0984313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152230000-5

Collection Ref. Code : 1831-20-497-5

Customer Information----------

Name : DEIPARINE,SILVESTRA A

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067495	Pole No	:	0984313
Serial No	:	84397729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1936
Period From	:	07-08-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 41.96
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.21
CURRENT BILL - AUGUST 2016		935.92
TOTAL AMOUNT DUE		999.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,800.00

Your monthly electricity consumption chart

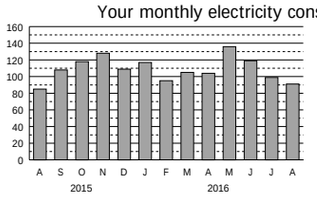

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.92		
Less : VAT	65.75		
Amount Net of VAT	870.17		
Less: BIR 2306	27.74		
BIR 2307	16.54	VATable Sales	870.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.89	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	891.64	TOTAL SALES	935.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1670/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615109756051

Collection Ref. Code	: 1831-20-497-5	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 6152230000-5				
Customer Name	: DEIPARINE,SILVESTRA A	TOTAL AMOUNT DUE	: 999.32	Overdue Bill	: 1
Meter Number	: MTR1067495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61522300005 BC05/556.5/1670/0/32/08-09-2016/101 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788685676992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966692

78832300004

Date : 08-09-2016

BC05/556.5/1700/0984313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883230000-4

Collection Ref. Code : 1831-38-905-3

Customer Information----------

Name : EBO,GORGONIA D

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059920	Pole No	:	0984313
Serial No	:	125295431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	599
Period From	:	07-08-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.07
CURRENT BILL - AUGUST 2016		423.00
TOTAL AMOUNT DUE		689.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 260.00

Your monthly electricity consumption chart

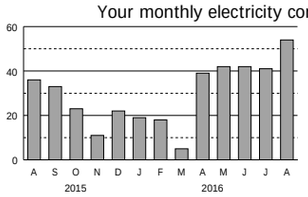

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.00		
Less : VAT	29.50		
Amount Net of VAT	393.50		
Less: BIR 2306	12.50		
BIR 2307	7.36	VATable Sales	393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.64	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	403.14	TOTAL SALES	423.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1700/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788685676992

Collection Ref. Code	: 1831-38-905-3	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 7883230000-4				
Customer Name	: EBO,GORGONIA D	TOTAL AMOUNT DUE	: 689.39	Overdue Bill	: 1
Meter Number	: MTR1059920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78832300004 BC05/556.5/1700/0/32/08-09-2016/101 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158683533042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967198

15832300006

Date : 08-09-2016

BC05/556.5/1730/0984306/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583230000-6

Collection Ref. Code : 1831-38-716-6

Customer Information----------

Name : EBO,LUZVIMINDA P

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	52641GA3	Pole No	:	0984306
Serial No	:	94751373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6613
Period From	:	07-08-2016	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - AUGUST 2016		202.96
TOTAL AMOUNT DUE		387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 195.00

Your monthly electricity consumption chart

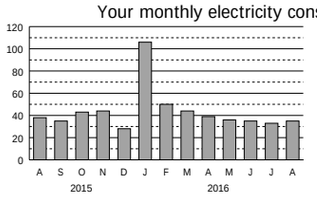

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.96		
Less : VAT	13.91		
Amount Net of VAT	189.05		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.66	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	193.57	TOTAL SALES	202.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1730/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158683533042

Collection Ref. Code	: 1831-38-716-6	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 1583230000-6				
Customer Name	: EBO,LUZVIMINDA P	TOTAL AMOUNT DUE	: 387.91	Overdue Bill	: 1
Meter Number	: 52641GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15832300006 BC05/556.5/1730/0/32/08-09-2016/101 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038574995027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954989

03832300002

Date : 08-09-2016

BC05/556.5/1760/1093013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383230000-2

Collection Ref. Code : 1831-38-551-1

Customer Information----------

Name : EBO,ISIDRO D

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038072	Pole No	:	1093013
Serial No	:	126817217	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2408
Period From	:	07-08-2016	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 28.26
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.85
CURRENT BILL - AUGUST 2016		983.61
TOTAL AMOUNT DUE		1,802.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

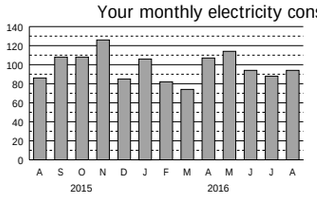

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.61		
Less : VAT	69.74		
Amount Net of VAT	913.87		
Less: BIR 2306	29.39		
BIR 2307	17.38	VATable Sales	913.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.10	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	936.84	TOTAL SALES	983.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1760/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038574995027

Collection Ref. Code	: 1831-38-551-1	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 0383230000-2				
Customer Name	: EBO,ISIDRO D	TOTAL AMOUNT DUE	: 1,802.94	Overdue Bill	: 1
Meter Number	: MTR1038072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03832300002 BC05/556.5/1760/0/32/08-09-2016/101 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776791889822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958636

77623300009

Date : 08-09-2016

BC05/556.5/1770/0692921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762330000-9

Collection Ref. Code : 1815-93-833-1

Customer Information----------

Name : OMES,ESMERALDA S

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505828 GS6	Pole No	:	0692921
Serial No	:	71356312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5522
Period From	:	07-08-2016	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.04
CURRENT BILL - AUGUST 2016		709.91
TOTAL AMOUNT DUE		1,428.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 651.00

Your monthly electricity consumption chart

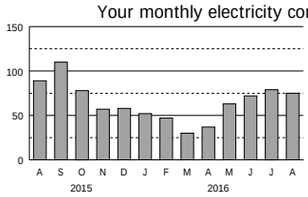

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.91		
Less : VAT	50.20		
Amount Net of VAT	659.71		
Less: BIR 2306	21.20		
BIR 2307	12.48	VATable Sales	659.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.03	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	676.23	TOTAL SALES	709.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1770/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776791889822

Collection Ref. Code	: 1815-93-833-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7762330000-9				
Customer Name	: OMES,ESMERALDA S	TOTAL AMOUNT DUE	: 1,428.11	Overdue Bill	: 1
Meter Number	: 505828 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77623300009 BC05/556.5/1770/0/32/08-09-2016/101 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192419710890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970438

19261300008

Date : 08-09-2016

BC05/556.5/1810/0673724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926130000-8

Collection Ref. Code : 1817-77-974-5

Customer Information----------

Name : ALBARACIN,AURELIA S

Premise Address : NAPO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413061GS6	Pole No	:	0673724
Serial No	:	54347381	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5534
Period From	:	07-08-2016	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		- 127.88
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.31
CURRENT BILL - AUGUST 2016		490.36
TOTAL AMOUNT DUE		2,390.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,028.00

Your monthly electricity consumption chart

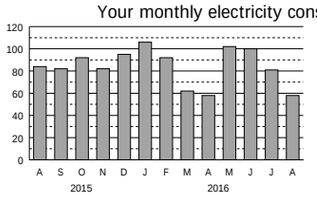

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.36		
Less : VAT	35.54		
Amount Net of VAT	454.82		
Less: BIR 2306	15.03		
BIR 2307	8.54	VATable Sales	454.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.25	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	466.79	TOTAL SALES	490.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1810/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192419710890

Collection Ref. Code : 1817-77-974-5

Account ID : 1926130000-8

Customer Name : ALBARACIN,AURELIA S

Meter Number : 413061GS6

Period : Jun 2016 to Jul 2016

Premise Address : NAPO,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,390.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261300008 BC05/556.5/1810/0/32/08-09-2016/101 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969289976917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953588

96972300006

Date : 08-09-2016

BC05/556.5/1860/0670503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697230000-6

Collection Ref. Code : 1815-21-776-6

Customer Information----------

Name : DEIPARINE,PORFERIA P.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	494447 GS6	Pole No	:	0670503
Serial No	:	85809568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1970
Period From	:	07-08-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.89
CURRENT BILL - AUGUST 2016		536.53
TOTAL AMOUNT DUE		667.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

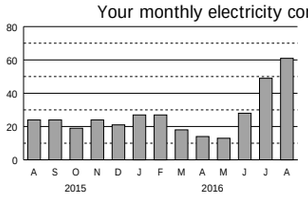

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.53		
Less : VAT	37.51		
Amount Net of VAT	499.02		
Less: BIR 2306	15.85		
BIR 2307	9.40	VATable Sales	499.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.77	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	511.28	TOTAL SALES	536.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1860/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969289976917

Collection Ref. Code : 1815-21-776-6

Account ID : 9697230000-6

Customer Name : DEIPARINE,PORFERIA P.

Meter Number : 494447 GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 667.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96972300006

BC05/556.5/1860/0/32/08-09-2016/101

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089377281070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967467

08963075554

Date : 08-09-2016

BC05/556.5/1875/1364113/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896307555-4

Collection Ref. Code : 1863-32-692-8

Customer Information----------

Name : PANSOY,JOAN BENTING

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067742	Pole No	:	1364113
Serial No	:	121452751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1044
Period From	:	07-08-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	218	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.67
CURRENT BILL - AUGUST 2016		1,048.59
TOTAL AMOUNT DUE		2,034.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,162.00

Your monthly electricity consumption chart

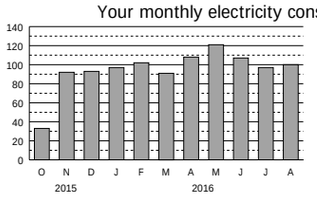

Avg Monthly Usage : 94.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.59		
Less : VAT	74.42		
Amount Net of VAT	974.17		
Less: BIR 2306	31.38		
BIR 2307	18.53	VATable Sales	974.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.26	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	998.68	TOTAL SALES	1,048.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1875/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089377281070

Collection Ref. Code	: 1863-32-692-8	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 0896307555-4				
Customer Name	: PANSOY,JOAN BENTING	TOTAL AMOUNT DUE	: 2,034.18	Overdue Bill	: 1
Meter Number	: MTR1067742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08963075554 BC05/556.5/1875/0/32/08-09-2016/101 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354443475576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965141

35416379366

Date : 08-09-2016

BC05/556.5/1940/0670503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541637936-6

Collection Ref. Code : 1851-65-071-7

Customer Information----------

Name : PARAN,CRISTINA CANIBAN

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	534588 GS6	Pole No	:	0670503
Serial No	:	57889435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1105
Period From	:	07-08-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - AUGUST 2016		118.01
TOTAL AMOUNT DUE		219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 90.00

Your monthly electricity consumption chart

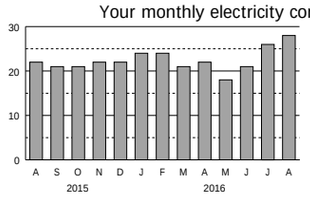

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.01		
Less : VAT	7.82		
Amount Net of VAT	110.19		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.89	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.71	TOTAL SALES	118.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1940/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354443475576

Collection Ref. Code	: 1851-65-071-7	Premise Address	: GUINDAROHAN		
Account ID	: 3541637936-6				
Customer Name	: PARAN,CRISTINA CANIBAN	TOTAL AMOUNT DUE	: 219.72	Overdue Bill	: 1
Meter Number	: 534588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35416379366

BC05/556.5/1940/0/32/08-09-2016/101

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020682283036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965365

02051508824

Date : 08-09-2016

BC05/556.5/2080/0670524/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205150882-4

Collection Ref. Code : 1849-35-851-6

Customer Information----------

Name : DEIPARINE,CRISTITA TALANDRON

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	490622 GS6	Pole No	:	0670524
Serial No	:	60489192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4612
Period From	:	07-08-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	455	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 129.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		412.75
TOTAL AMOUNT DUE		1,243.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,411.00

Your monthly electricity consumption chart

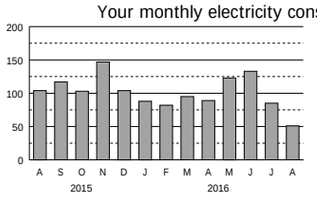

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	29.30		
Amount Net of VAT	383.45		
Less: BIR 2306	12.40		
BIR 2307	7.18	VATable Sales	383.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.87	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	393.17	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2080/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020682283036

Collection Ref. Code	: 1849-35-851-6	Premise Address	: GUINDAROHAN		
Account ID	: 0205150882-4				
Customer Name	: DEIPARINE,CRISTITA TALANDRON	TOTAL AMOUNT DUE	: 1,243.74	Overdue Bill	: 1
Meter Number	: 490622 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02051508824 BC05/556.5/2080/0/32/08-09-2016/101 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298077706388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972894

29831731848

Date : 08-09-2016

BC05/556.5/2100/0670881/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983173184-8

Collection Ref. Code : 1861-36-674-4

Customer Information----------

Name : GARZO,DAISY BUENAVISTA

Premise Address : BANTOON,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050908	Pole No	:	0670881
Serial No	:	121448941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1014
Period From	:	07-08-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		- 12.19
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.27
CURRENT BILL - AUGUST 2016		980.21
TOTAL AMOUNT DUE		2,556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,050.00

Your monthly electricity consumption chart

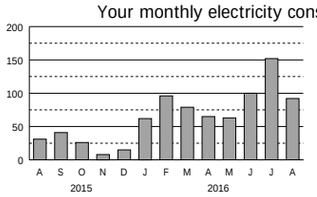

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.21		
Less : VAT	70.12		
Amount Net of VAT	910.09		
Less: BIR 2306	29.57		
BIR 2307	17.33	VATable Sales	910.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.19	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	933.31	TOTAL SALES	980.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2100/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298077706388

Collection Ref. Code	: 1861-36-674-4	Premise Address	: BANTOON,GUINDAROHAN, MINGLANILLA		
Account ID	: 2983173184-8				
Customer Name	: GARZO,DAISY BUENAVISTA	TOTAL AMOUNT DUE	: 2,556.11	Overdue Bill	: 1
Meter Number	: MTR1050908				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29831731848

BC05/556.5/2100/0/32/08-09-2016/101

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121327811027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967062

12133300009

Date : 08-09-2016

BC05/556.5/2150/0670846/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213330000-9

Collection Ref. Code : 1833-58-164-4

Customer Information----------

Name : PARDILLO,NELSON A

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351915GS6	Pole No	:	0670846
Serial No	:	49503766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4437
Period From	:	07-08-2016	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - AUGUST 2016		16.70
TOTAL AMOUNT DUE		106.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 101.00

Your monthly electricity consumption chart

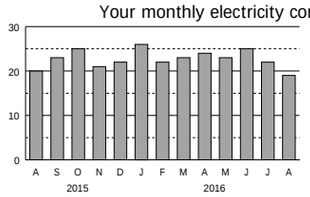

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.70		
Less : VAT	0.82		
Amount Net of VAT	15.88		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2150/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121327811027

Collection Ref. Code	: 1833-58-164-4	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 1213330000-9				
Customer Name	: PARDILLO,NELSON A	TOTAL AMOUNT DUE	: 106.69	Overdue Bill	: 1
Meter Number	: 351915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12133300009 BC05/556.5/2150/0/32/08-09-2016/101 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796371796432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971407

79681317073

Date : 08-09-2016

BC05/556.5/2180/0670832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968131707-3

Collection Ref. Code : 1851-65-386-4

Customer Information----------

Name : ALCANSADO,ROGER SISMAR

Premise Address : SITIO CRUSHER,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	480102 GS6	Pole No	:	0670832
Serial No	:	73689835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	992
Period From	:	07-08-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 179.66
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - AUGUST 2016		121.66
TOTAL AMOUNT DUE		205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2014 - 66.00

Your monthly electricity consumption chart

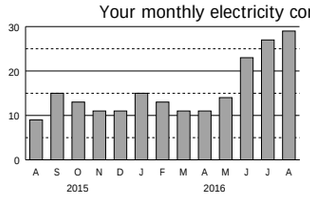

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.66		
Less : VAT	8.04		
Amount Net of VAT	113.62		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	113.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.18	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	116.22	TOTAL SALES	121.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2180/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796371796432

Collection Ref. Code	: 1851-65-386-4	Premise Address	: SITIO CRUSHER,GUINDAROHAN		
Account ID	: 7968131707-3				
Customer Name	: ALCANSADO,ROGER SISMAR	TOTAL AMOUNT DUE	: 205.14	Overdue Bill	: 1
Meter Number	: 480102 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79681317073 BC05/556.5/2180/0/32/08-09-2016/101 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048131384749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961500

04816337564

Date : 08-09-2016

BC05/556.5/2240/0670825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481633756-4

Collection Ref. Code : 1853-52-362-3

Customer Information----------

Name : TAPINIT,MARIA CHONA LIBREA

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	445650 GS6	Pole No	:	0670825
Serial No	:	58957770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1619
Period From	:	07-08-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 171.64
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.87
CURRENT BILL - AUGUST 2016		312.79
TOTAL AMOUNT DUE		521.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 294.00

Your monthly electricity consumption chart

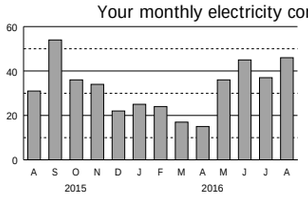

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.79		
Less : VAT	21.62		
Amount Net of VAT	291.17		
Less: BIR 2306	9.17		
BIR 2307	5.39	VATable Sales	291.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.61	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	298.23	TOTAL SALES	312.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2240/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048131384749

Collection Ref. Code	: 1853-52-362-3	Premise Address	: GUINDAROHAN		
Account ID	: 0481633756-4				
Customer Name	: TAPINIT,MARIA CHONA LIBREA	TOTAL AMOUNT DUE	: 521.83	Overdue Bill	: 1
Meter Number	: 445650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04816337564 BC05/556.5/2240/0/32/08-09-2016/101 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634835817472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952307

63472300001

Date : 08-09-2016

BC05/556.5/2250/0670825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347230000-1

Collection Ref. Code : 1831-80-278-3

Customer Information----------

Name : TAPINIT,CHONA L

Premise Address : BANTO-ON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397057GS6	Pole No	:	0670825
Serial No	:	2003159034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1349
Period From	:	07-08-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 129.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.68
CURRENT BILL - AUGUST 2016		15.74
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		168.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2014 - 29.00

Your monthly electricity consumption chart

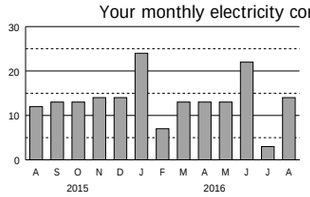

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	0.97		
Amount Net of VAT	14.77		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	14.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.15	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2250/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634835817472

Collection Ref. Code	: 1831-80-278-3	Premise Address	: BANTO-ON GUINDAROHAN,MINGLANILLA		
Account ID	: 6347230000-1				
Customer Name	: TAPINIT,CHONA L	TOTAL AMOUNT DUE	: 168.54	Overdue Bill	: 6
Meter Number	: 397057GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63472300001 BC05/556.5/2250/0/32/08-09-2016/101 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348900234438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961395

34832300007

Date : 08-09-2016

BC05/556.5/2260/0670832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483230000-7

Collection Ref. Code : 1831-38-605-4

Customer Information----------

Name : LEBRIA,NISA R

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351892GS6	Pole No	:	0670832
Serial No	:	47923023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4189
Period From	:	07-08-2016	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.58
CURRENT BILL - AUGUST 2016		580.79
TOTAL AMOUNT DUE		750.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 750.00

Your monthly electricity consumption chart

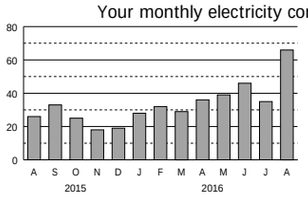

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.79		
Less : VAT	40.61		
Amount Net of VAT	540.18		
Less: BIR 2306	17.16		
BIR 2307	10.17	VATable Sales	540.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.85	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	553.46	TOTAL SALES	580.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2260/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348900234438

Collection Ref. Code : 1831-38-605-4

Account ID : 3483230000-7

Customer Name : LEBRIA,NISA R

Meter Number : 351892GS6

Period : Jul 2016

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 750.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34832300007

BC05/556.5/2260/0/32/08-09-2016/101

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555901702184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967222

55512300009

Date : 08-09-2016

BC05/556.5/2300/0670853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551230000-9

Collection Ref. Code : 1843-25-587-1

Customer Information----------

Name : COSTANILLA,LIEZL P

Premise Address : COMMON,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1086875	Pole No	:	0670853
Serial No	:	40038956	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	196
Period From	:	07-08-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	148	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 175.11
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.99
CURRENT BILL - AUGUST 2016		212.42
TOTAL AMOUNT DUE		320.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

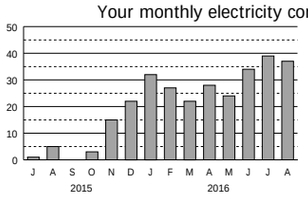

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.42		
Less : VAT	14.47		
Amount Net of VAT	197.95		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.19	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	202.66	TOTAL SALES	212.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2300/0/33/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555901702184

Collection Ref. Code	: 1843-25-587-1	Premise Address	: COMMON,COGON,NAGA		
Account ID	: 5551230000-9				
Customer Name	: COSTANILLA,LIEZL P	TOTAL AMOUNT DUE	: 320.54	Overdue Bill	: 1
Meter Number	: MTR1086875				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55512300009

BC05/556.5/2300/0/33/08-09-2016/101

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342320870401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956962

34262300006

Date : 08-09-2016

BC05/556.5/2320/0670692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426230000-6

Collection Ref. Code : 1831-63-893-2

Customer Information----------

Name : VILLAHERMOSA,ANGELITA Q

Premise Address : TABO-AN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516346 GS6	Pole No	:	0670692
Serial No	:	67572325	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3005
Period From	:	07-08-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.19
CURRENT BILL - AUGUST 2016		579.84
TOTAL AMOUNT DUE		1,036.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 442.00

Your monthly electricity consumption chart

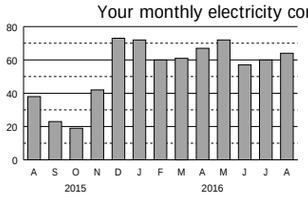

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.84		
Less : VAT	41.17		
Amount Net of VAT	538.67		
Less: BIR 2306	17.39		
BIR 2307	10.16	VATable Sales	538.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.12	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	552.29	TOTAL SALES	579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2320/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342320870401

Collection Ref. Code	: 1831-63-893-2	Premise Address	: TABO-AN GUINDAROHAN,MINGLANILLA		
Account ID	: 3426230000-6				
Customer Name	: VILLAHERMOSA,ANGELITA Q	TOTAL AMOUNT DUE	: 1,036.00	Overdue Bill	: 1
Meter Number	: 516346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34262300006 BC05/556.5/2320/0/32/08-09-2016/101 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694857634256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970446

69492300004

Date : 08-09-2016

BC05/556.5/2380/0670811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949230000-4

Collection Ref. Code : 1841-40-017-3

Customer Information----------

Name : GRACIA,ANABELLE B

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322933GS6	Pole No	:	0670811
Serial No	:	47567328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3347
Period From	:	07-08-2016	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	165	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - AUGUST 2016		125.59
TOTAL AMOUNT DUE		384.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 560.00

Your monthly electricity consumption chart

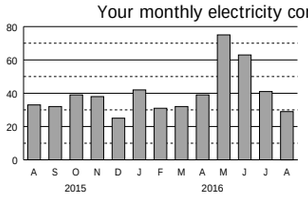

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.59		
Less : VAT	8.46		
Amount Net of VAT	117.13		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.44	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	119.90	TOTAL SALES	125.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2380/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694857634256

Collection Ref. Code	: 1841-40-017-3	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6949230000-4				
Customer Name	: GRACIA,ANABELLE B	TOTAL AMOUNT DUE	: 384.05	Overdue Bill	: 1
Meter Number	: 322933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69492300004 BC05/556.5/2380/0/32/08-09-2016/101 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048776184545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961738

04832300000

Date : 08-09-2016

BC05/556.5/2410/0670825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483230000-0

Collection Ref. Code : 1831-38-593-7

Customer Information----------

Name : BASALO,ANTONIA T

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351917GS6	Pole No	:	0670825
Serial No	:	45853208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7135
Period From	:	07-08-2016	Prev Rdg	:	7099
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.66
CURRENT BILL - AUGUST 2016		220.61
TOTAL AMOUNT DUE		940.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 550.00

Your monthly electricity consumption chart

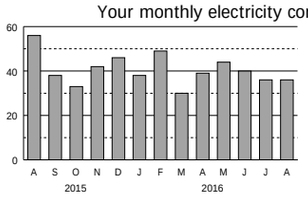

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.61		
Less : VAT	15.58		
Amount Net of VAT	205.03		
Less: BIR 2306	6.62		
BIR 2307	3.76	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.65	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2410/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048776184545

Collection Ref. Code	: 1831-38-593-7	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 0483230000-0				
Customer Name	: BASALO,ANTONIA T	TOTAL AMOUNT DUE	: 940.86	Overdue Bill	: 3
Meter Number	: 351917GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04832300000 BC05/556.5/2410/0/32/08-09-2016/101 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535599560272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953481

53582300009

Date : 08-09-2016

BC05/556.5/2450/0670790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358230000-9

Collection Ref. Code : 1845-18-899-3

Customer Information----------

Name : BARIQUIT,JOVENIANA B

Premise Address : CRUSHER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078334	Pole No	:	0670790
Serial No	:	40038867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	359
Period From	:	07-08-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.06
CURRENT BILL - AUGUST 2016(ESTIMATE)		105.77
TOTAL AMOUNT DUE		386.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 300.00

Your monthly electricity consumption chart

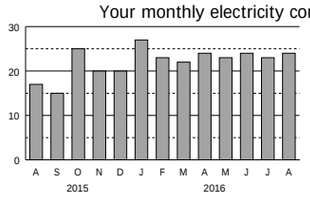

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.77		
Less : VAT	7.20		
Amount Net of VAT	98.57		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	98.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.75	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.95	TOTAL SALES	105.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2450/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535599560272

Collection Ref. Code	: 1845-18-899-3	Premise Address	: CRUSHER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5358230000-9				
Customer Name	: BARIQUIT,JOVENIANA B	TOTAL AMOUNT DUE	: 386.36	Overdue Bill	: 2
Meter Number	: MTR1078334				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53582300009 BC05/556.5/2450/0/32/08-09-2016/101 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725037374926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969033

72582300009

Date : 08-09-2016

BC05/556.5/2460/0670790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258230000-9

Collection Ref. Code : 1845-18-851-9

Customer Information----------

Name : BARIQUIT,EPIPANIA P

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079158	Pole No	:	0670790
Serial No	:	40012531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	561
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - AUGUST 2016		210.74
TOTAL AMOUNT DUE		492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 200.00

Your monthly electricity consumption chart

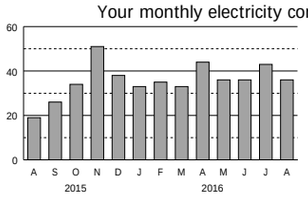

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.74		
Less : VAT	14.52		
Amount Net of VAT	196.22		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.46	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.98	TOTAL SALES	210.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2460/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725037374926

Collection Ref. Code	: 1845-18-851-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7258230000-9				
Customer Name	: BARIQUIT,EPIPANIA P	TOTAL AMOUNT DUE	: 492.60	Overdue Bill	: 1
Meter Number	: MTR1079158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72582300009 BC05/556.5/2460/0/32/08-09-2016/101 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238866342089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955248

23832300000

Date : 08-09-2016

BC05/556.5/2480/0670804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383230000-0

Collection Ref. Code : 1831-38-563-5

Customer Information----------

Name : BASALO,TEODORO S

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350758GS6	Pole No	:	0670804
Serial No	:	47759158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7024
Period From	:	07-08-2016	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - AUGUST 2016		17.03
TOTAL AMOUNT DUE		100.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 35.00

Your monthly electricity consumption chart

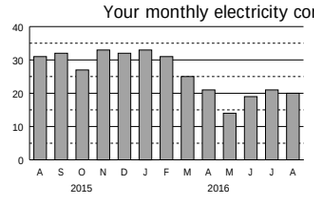

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.03		
Less : VAT	0.80		
Amount Net of VAT	16.23		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	16.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.49	TOTAL SALES	17.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2480/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238866342089

Collection Ref. Code	: 1831-38-563-5	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 2383230000-0				
Customer Name	: BASALO,TEODORO S	TOTAL AMOUNT DUE	: 100.77	Overdue Bill	: 1
Meter Number	: 350758GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23832300000

BC05/556.5/2480/0/32/08-09-2016/101

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338915495122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954860

33832300009

Date : 08-09-2016

BC05/556.5/2500/0670804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383230000-9

Collection Ref. Code : 1831-38-572-4

Customer Information----------

Name : ARISTON,CRESENCIA L

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477446GS6	Pole No	:	0670804
Serial No	:	59684023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1629
Period From	:	07-08-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 129.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.60
CURRENT BILL - AUGUST 2016		14.95
TOTAL AMOUNT DUE		132.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 505.00

Your monthly electricity consumption chart

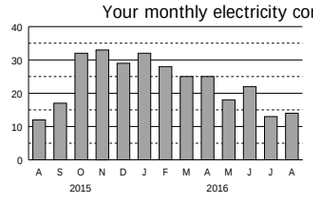

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.95		
Less : VAT	0.89		
Amount Net of VAT	14.06		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.37	TOTAL SALES	14.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2500/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338915495122

Collection Ref. Code	: 1831-38-572-4	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 3383230000-9				
Customer Name	: ARISTON,CRESENCIA L	TOTAL AMOUNT DUE	: 132.31	Overdue Bill	: 3
Meter Number	: 477446GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33832300009

BC05/556.5/2500/0/32/08-09-2016/101

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486672882411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965042

48622300001

Date : 08-09-2016

BC05/556.5/2600/0670671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862230000-1

Collection Ref. Code : 1831-26-875-2

Customer Information----------

Name : PRANGOS,HILARIA C

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347672GS6	Pole No	:	0670671
Serial No	:	46601871	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4793
Period From	:	07-08-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - AUGUST 2016		277.61
TOTAL AMOUNT DUE		394.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 408.00

Your monthly electricity consumption chart

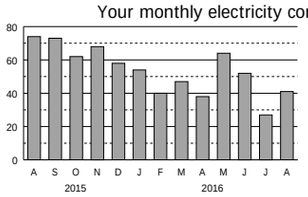

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.61		
Less : VAT	19.16		
Amount Net of VAT	258.45		
Less: BIR 2306	8.14		
BIR 2307	4.78	VATable Sales	258.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	264.69	TOTAL SALES	277.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2600/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486672882411

Collection Ref. Code	: 1831-26-875-2	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 4862230000-1				
Customer Name	: PRANGOS,HILARIA C	TOTAL AMOUNT DUE	: 394.71	Overdue Bill	: 1
Meter Number	: 347672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48622300001 BC05/556.5/2600/0/32/08-09-2016/101 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500481639558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952211

50013300004

Date : 08-09-2016

BC05/556.5/2700/0670615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001330000-4

Collection Ref. Code : 1845-53-953-2

Customer Information----------

Name : GRACIA,ERNESTO C

Premise Address : SITIO BANTUON,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067554	Pole No	:	0670615
Serial No	:	84397255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	661
Period From	:	07-08-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - AUGUST 2016		182.96
TOTAL AMOUNT DUE		473.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 657.00

Your monthly electricity consumption chart

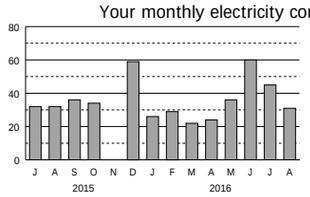

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.96		
Less : VAT	12.67		
Amount Net of VAT	170.29		
Less: BIR 2306	5.41		
BIR 2307	3.11	VATable Sales	170.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.77	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	174.44	TOTAL SALES	182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2700/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500481639558

Collection Ref. Code	: 1845-53-953-2	Premise Address	: SITIO BANTUON,GUINDAROHAN,MINGLANILLA
Account ID	: 5001330000-4		
Customer Name	: GRACIA,ERNESTO C	TOTAL AMOUNT DUE	: 473.47
Meter Number	: MTR1067554		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50013300004

BC05/556.5/2700/0/32/08-09-2016/101

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559274027477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969756

55996725432

Date : 08-09-2016

BC05/556.5/2715/0670685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599672543-2

Collection Ref. Code : 1863-45-647-3

Customer Information----------

Name : BARTOLABAC,RESTITUTO JR. NACARIO

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131675	Pole No	:	0670685
Serial No	:	40091770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1768
Period From	:	07-08-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	488	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.64
CURRENT BILL - AUGUST 2016		2,480.27
TOTAL AMOUNT DUE		4,305.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 776.00

Your monthly electricity consumption chart

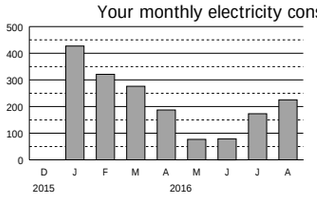

Avg Monthly Usage : 196.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.27		
Less : VAT	176.52		
Amount Net of VAT	2,303.75		
Less: BIR 2306	74.37		
BIR 2307	43.93	VATable Sales	2,303.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.45	VAT Zero Rated Sales	0.00
Add : VAT	176.52	VAT Amount	176.52
TOTAL AMOUNT DUE	2,361.97	TOTAL SALES	2,480.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2715/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559274027477

Collection Ref. Code	: 1863-45-647-3	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 5599672543-2				
Customer Name	: BARTOLABAC,RESTITUTO JR. NACARIO	TOTAL AMOUNT DUE	: 4,305.63	Overdue Bill	: 1
Meter Number	: MTR1131675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55996725432 BC05/556.5/2715/0/32/08-09-2016/101 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581576695783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961052

58198990523

Date : 08-09-2016

BC05/556.5/2720/0670734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819899052-3

Collection Ref. Code : 1853-51-080-7

Customer Information----------

Name : GARCIA,RAMIL BARLISO

Premise Address : CRASER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280452 GS6	Pole No	:	0670734
Serial No	:	48674925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2359
Period From	:	07-08-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.39
CURRENT BILL - AUGUST 2016		403.88
TOTAL AMOUNT DUE		840.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

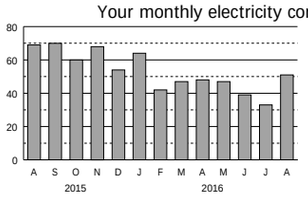

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.88		
Less : VAT	28.35		
Amount Net of VAT	375.53		
Less: BIR 2306	12.00		
BIR 2307	7.02	VATable Sales	375.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	384.86	TOTAL SALES	403.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2720/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581576695783

Collection Ref. Code	: 1853-51-080-7	Premise Address	: CRASER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5819899052-3				
Customer Name	: GARCIA,RAMIL BARLISO	TOTAL AMOUNT DUE	: 840.77	Overdue Bill	: 2
Meter Number	: 280452 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58198990523

BC05/556.5/2720/0/32/08-09-2016/101

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430193337621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971793

43033300005

Date : 08-09-2016

BC05/556.5/2760/0670776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303330000-5

Collection Ref. Code : 1841-16-305-8

Customer Information----------

Name : ABELLA,MARITES P

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437131GS6	Pole No	:	0670776
Serial No	:	96164770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3694
Period From	:	07-08-2016	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.80
TOTAL AMOUNT DUE		428.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 14.50

Your monthly electricity consumption chart

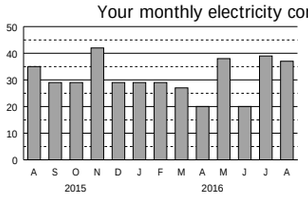

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	14.72		
Amount Net of VAT	200.08		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.90	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2760/0/32/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430193337621

Collection Ref. Code	: 1841-16-305-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4303330000-5				
Customer Name	: ABELLA,MARITES P	TOTAL AMOUNT DUE	: 428.76	Overdue Bill	: 1
Meter Number	: 437131GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43033300005 BC05/556.5/2760/0/32/08-09-2016/101 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585654628381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963751

58582300008

Date : 08-09-2016

BC05/556.5/2800/0670783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858230000-8

Collection Ref. Code : 1831-92-671-7

Customer Information----------

Name : TALANDRON,SEMION S

Premise Address : COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072585	Pole No	:	0670783
Serial No	:	40013627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	236
Period From	:	07-08-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.41
CURRENT BILL - AUGUST 2016		106.13
TOTAL AMOUNT DUE		221.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 70.00

Your monthly electricity consumption chart

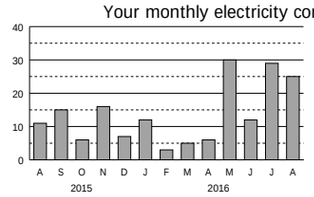

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.13		
Less : VAT	7.07		
Amount Net of VAT	99.06		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.36	TOTAL SALES	106.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2800/0/33/08-09-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585654628381

Collection Ref. Code	: 1831-92-671-7	Premise Address	: COGON NAGA		
Account ID	: 5858230000-8				
Customer Name	: TALANDRON,SEMION S	TOTAL AMOUNT DUE	: 221.37	Overdue Bill	: 1
Meter Number	: MTR1072585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58582300008 BC05/556.5/2800/0/33/08-09-2016/101 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937306178881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954366

93710670816

Date : 08-09-2016

BC05/556.3/196/0990443/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371067081-6

Collection Ref. Code : 1861-97-764-6

Customer Information----------

Name : REPUNTE,LIGAYA PRANDAS

Premise Address : PALANAS,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098178	Pole No	:	0990443
Serial No	:	40070061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1065
Period From	:	07-08-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	232	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.74
CURRENT BILL - AUGUST 2016		747.60
TOTAL AMOUNT DUE		1,509.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,158.00

Your monthly electricity consumption chart

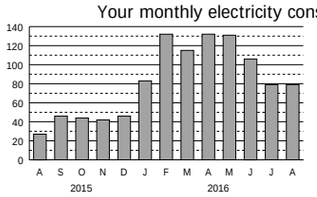

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.60		
Less : VAT	52.83		
Amount Net of VAT	694.77		
Less: BIR 2306	22.29		
BIR 2307	13.14	VATable Sales	694.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.34	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	712.17	TOTAL SALES	747.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/196/0/33/08-09-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937306178881

Collection Ref. Code	: 1861-97-764-6	Premise Address	: PALANAS,INAYAGAN,CITY OF NAGA		
Account ID	: 9371067081-6				
Customer Name	: REPUNTE,LIGAYA PRANDAS	TOTAL AMOUNT DUE	: 1,509.56	Overdue Bill	: 1
Meter Number	: MTR1098178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93710670816

BC05/556.3/196/0/33/08-09-2016/102

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099006639654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973744

09993707935

Date : 08-09-2016

BC05/556.3/730/0959875/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999370793-5

Collection Ref. Code : 1863-16-011-6

Customer Information----------

Name : SAAVEDRA,ROGER TAPIC

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107290	Pole No	:	0959875
Serial No	:	129126987	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	930
Period From	:	07-08-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - AUGUST 2016		543.45
TOTAL AMOUNT DUE		982.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 704.00

Your monthly electricity consumption chart

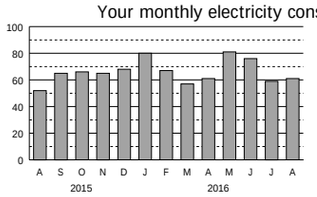

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.45		
Less : VAT	38.25		
Amount Net of VAT	505.20		
Less: BIR 2306	16.16		
BIR 2307	9.52	VATable Sales	505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.52	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	517.77	TOTAL SALES	543.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/730/0/32/08-09-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099006639654

Collection Ref. Code	: 1863-16-011-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0999370793-5				
Customer Name	: SAAVEDRA,ROGER TAPIC	TOTAL AMOUNT DUE	: 982.12	Overdue Bill	: 1
Meter Number	: MTR1107290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09993707935 BC05/556.3/730/0/32/08-09-2016/102 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711619684396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959390

7113642731

Date : 08-09-2016

BC05/556.3/749/1441261/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113642273-1

Collection Ref. Code : 1863-42-440-7

Customer Information----------

Name : MANACAP,JUSTINIANO ALFANTE

Premise Address : GUINDAROHAN,MINGLANILLA

TIN : 436-541-500-000

Metering Information----------

Meter No	:	MTR1133207	Pole No	:	1441261
Serial No	:	40077818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	342
Period From	:	07-08-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5997/kWh	23.99
System Loss Charge	0.864/kWh	34.56
Sub-Total		274.33
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 251.00	5.02
Sub-Total		8.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.66
Transmission		0.57
System Loss		2.07
Distribution		14.33
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.93
CURRENT BILL - AUGUST 2016		455.02
TOTAL AMOUNT DUE		706.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 330.00

Your monthly electricity consumption chart

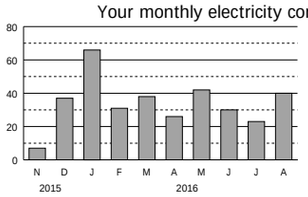

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.02		
Less : VAT	31.87		
Amount Net of VAT	423.15		
Less: BIR 2306	13.56		
BIR 2307	8.08	VATable Sales	423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.51	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	433.38	TOTAL SALES	455.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/749/0/33/08-09-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711619684396

Collection Ref. Code	: 1863-42-440-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7113642273-1				
Customer Name	: MANACAP,JUSTINIANO ALFANTE	TOTAL AMOUNT DUE	: 706.17	Overdue Bill	: 1
Meter Number	: MTR1133207				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7113642731

BC05/556.3/749/0/33/08-09-2016/102

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998948609088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972216

99886678061

Date : 08-09-2016

BC05/556.3/2590/0962462/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988667806-1

Collection Ref. Code : 1863-27-650-5

Customer Information----------

Name : ALVARADO,CHARLITA ALCANSADO

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122168	Pole No	:	0962462
Serial No	:	84448181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	473
Period From	:	07-08-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.81
CURRENT BILL - AUGUST 2016		459.02
TOTAL AMOUNT DUE		966.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

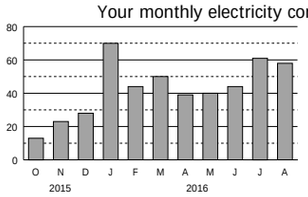

Avg Monthly Usage : 42.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.02		
Less : VAT	32.18		
Amount Net of VAT	426.84		
Less: BIR 2306	13.63		
BIR 2307	7.98	VATable Sales	426.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.23	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	437.41	TOTAL SALES	459.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2590/0/32/08-09-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998948609088

Collection Ref. Code	: 1863-27-650-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9988667806-1				
Customer Name	: ALVARADO,CHARLITA ALCANSADO	TOTAL AMOUNT DUE	: 966.89	Overdue Bill	: 1
Meter Number	: MTR1122168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99886678061 BC05/556.3/2590/0/32/08-09-2016/102 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890204958592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969407

89035154486

Date : 08-09-2016

BC05/556.3/3115/0990226/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903515448-6

Collection Ref. Code : 1863-42-641-8

Customer Information----------

Name : TAPIC,ROLAN GINEGA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131236	Pole No	:	0990226
Serial No	:	84433929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1167
Period From	:	07-08-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 112.54
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.81
CURRENT BILL - AUGUST 2016		591.78
TOTAL AMOUNT DUE		1,249.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

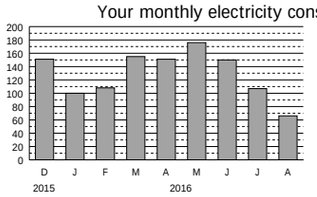

Avg Monthly Usage : 129.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.78		
Less : VAT	41.79		
Amount Net of VAT	549.99		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	549.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.96	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	563.75	TOTAL SALES	591.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3115/0/32/08-09-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890204958592

Collection Ref. Code	: 1863-42-641-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8903515448-6				
Customer Name	: TAPIC,ROLAN GINEGA	TOTAL AMOUNT DUE	: 1,249.81	Overdue Bill	: 1
Meter Number	: MTR1131236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89035154486 BC05/556.3/3115/0/32/08-09-2016/102 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368214852930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953400

36856522648

Date : 08-09-2016

BC04/322.4/0/1654540/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685652264-8

Collection Ref. Code : 1863-46-269-4

Customer Information----------

Name : ATIS,MISCHELLE MAGLASANG

Premise Address : PUROK 3 SAMAPGUITA,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1155473	Pole No	:	1654540
Serial No	:	85050493	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	151
Period From	:	07-07-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	345	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 132.96
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.08
CURRENT BILL - AUGUST 2016		108.39
TOTAL AMOUNT DUE		684.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 330.00

Your monthly electricity consumption chart

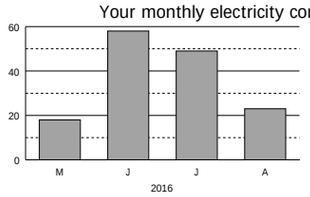

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.39		
Less : VAT	7.67		
Amount Net of VAT	100.72		
Less: BIR 2306	3.29		
BIR 2307	1.80	VATable Sales	100.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.63	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	103.30	TOTAL SALES	108.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/0/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368214852930

Collection Ref. Code	: 1863-46-269-4	Premise Address	: PUROK 3 SAMAPGUITA,LAMAC, CONSOLACION		
Account ID	: 3685652264-8				
Customer Name	: ATIS,MISCHELLE MAGLASANG	TOTAL AMOUNT DUE	: 684.48	Overdue Bill	: 1
Meter Number	: MTR1155473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36856522648

BC04/322.4/0/0/22/08-09-2016/105

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155474102813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965663

15535627325

Date : 08-09-2016

BC04/322.4/0/1563546/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553562732-5

Collection Ref. Code : 1863-86-353-2

Customer Information----------

Name : PEREZ,DARYL SAPIO

Premise Address : A. TAN STREET,LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1147389	Pole No	:	1563546
Serial No	:	85061082	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	481
Period From	:	07-07-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.13
CURRENT BILL - AUGUST 2016		1,576.05
TOTAL AMOUNT DUE		3,114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,462.00

Your monthly electricity consumption chart

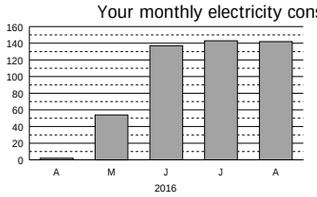

Avg Monthly Usage : 95.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.05		
Less : VAT	112.54		
Amount Net of VAT	1,463.51		
Less: BIR 2306	47.43		
BIR 2307	27.92	VATable Sales	1,463.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.16	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,500.70	TOTAL SALES	1,576.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/0/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155474102813

Collection Ref. Code : 1863-86-353-2

Account ID : 1553562732-5

Customer Name : PEREZ,DARYL SAPIO

Meter Number : MTR1147389

Period : Jul 2016

Premise Address : A. TAN STREET,LAMAC

TOTAL AMOUNT DUE : 3,114.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15535627325

BC04/322.4/0/0/22/08-09-2016/105

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926320672011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971540

92652241214

Date : 08-09-2016

BC04/322.4/0/0678586/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265224121-4

Collection Ref. Code : 1849-67-746-8

Customer Information----------

Name : PITOGO,LIELANI MATIENZO

Premise Address : PUROK 3,SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	498406 GS6	Pole No	:	0678586
Serial No	:	57429904	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2181
Period From	:	07-07-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 187.71
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - AUGUST 2016		230.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		309.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 339.50

Your monthly electricity consumption chart

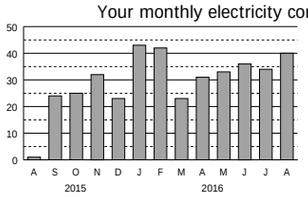

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.99		
Less : VAT	15.79		
Amount Net of VAT	215.20		
Less: BIR 2306	6.73		
BIR 2307	3.92	VATable Sales	215.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.55	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	220.34	TOTAL SALES	230.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/0/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926320672011

Collection Ref. Code	: 1849-67-746-8	Premise Address	: PUROK 3,SITIO SAN MIGUEL		
Account ID	: 9265224121-4				
Customer Name	: PITOGO,LIELANI MATIENZO	TOTAL AMOUNT DUE	: 309.77	Overdue Bill	: 1
Meter Number	: 498406 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92652241214

BC04/322.4/0/0/22/08-09-2016/105

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174014188027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17445499837

1005956807

Date : 08-09-2016

BC04/322.4/962/0650650/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744549983-7

Collection Ref. Code : 1863-62-401-5

Customer Information----------

Name : DAGARAGA,CHERIMIE AJAN

Premise Address : PUROK II,SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109802	Pole No	:	0650650
Serial No	:	40054292	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	444
Period From	:	07-07-2016	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.80
CURRENT BILL - AUGUST 2016		591.73
TOTAL AMOUNT DUE		1,247.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 629.00

Your monthly electricity consumption chart

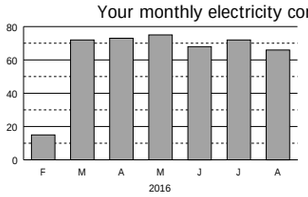

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.73		
Less : VAT	41.78		
Amount Net of VAT	549.95		
Less: BIR 2306	17.65		
BIR 2307	10.37	VATable Sales	549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.93	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	563.71	TOTAL SALES	591.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/962/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174014188027

Collection Ref. Code	: 1863-62-401-5	Premise Address	: PUROK II,SAN ROQUE,LAMAC,CONSOLACION
Account ID	: 1744549983-7		
Customer Name	: DAGARAGA,CHERIMIE AJAN	TOTAL AMOUNT DUE	: 1,247.95
Meter Number	: MTR1109802		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17445499837

BC04/322.4/962/0/22/08-09-2016/105

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033517444724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973895

03303100006

Date : 08-09-2016

BC04/322.4/980/0650650/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330310000-6

Collection Ref. Code : 1841-20-545-1

Customer Information----------

Name : GOC-ONG,MARICEL C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	172066DS6	Pole No	:	0650650
Serial No	:	10107459	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6639
Period From	:	07-07-2016	Prev Rdg	:	6609
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 185.20
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - AUGUST 2016		126.40
TOTAL AMOUNT DUE		239.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 208.00

Your monthly electricity consumption chart

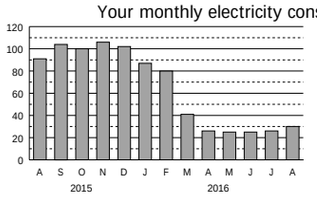

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.40		
Less : VAT	8.38		
Amount Net of VAT	118.02		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.34	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/980/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033517444724

Collection Ref. Code	: 1841-20-545-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0330310000-6				
Customer Name	: GOC-ONG,MARICEL C	TOTAL AMOUNT DUE	: 239.80	Overdue Bill	: 1
Meter Number	: 172066DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03303100006 BC04/322.4/980/0/22/08-09-2016/105 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866832778198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951729

86695045541

Date : 08-09-2016

BC04/322.4/1982/0678565/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669504554-1

Collection Ref. Code : 1865-16-968-4

Customer Information----------

Name : SASING,LORINA QUIAPO

Premise Address : PUROK 3, SITIO SAN ROQUE,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1157108	Pole No	:	0678565
Serial No	:	133493977	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	150
Period From	:	07-07-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	244	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.86
CURRENT BILL - AUGUST 2016		452.17
TOTAL AMOUNT DUE		995.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 197.00

Your monthly electricity consumption chart

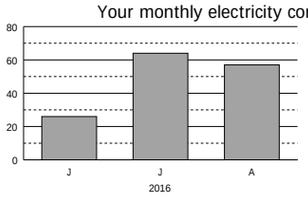

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.17		
Less : VAT	31.74		
Amount Net of VAT	420.43		
Less: BIR 2306	13.44		
BIR 2307	7.87	VATable Sales	420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.12	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	430.86	TOTAL SALES	452.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1982/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866832778198

Collection Ref. Code	: 1865-16-968-4	Premise Address	: PUROK 3, SITIO SAN ROQUE,LAMAC, CONSOLACION		
Account ID	: 8669504554-1				
Customer Name	: SASING,LORINA QUIAPO	TOTAL AMOUNT DUE	: 995.44	Overdue Bill	: 1
Meter Number	: MTR1157108				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86695045541 BC04/322.4/1982/0/22/08-09-2016/105 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116336032351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963902

11649996821

Date : 08-09-2016

BC04/322.4/2216/0676805/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164999682-1

Collection Ref. Code : 1863-43-449-6

Customer Information----------

Name : EMPLEO,MA.GINA SEBIOS

Premise Address : STO NINO,PUROK 2,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134848	Pole No	:	0676805
Serial No	:	40092164	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	320
Period From	:	07-07-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	463	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.71
TOTAL AMOUNT DUE		371.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 207.00

Your monthly electricity consumption chart

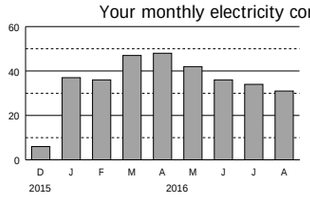

Avg Monthly Usage : 35.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.71		
Less : VAT	12.43		
Amount Net of VAT	168.28		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.90	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.33	TOTAL SALES	180.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2216/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116336032351

Collection Ref. Code	: 1863-43-449-6	Premise Address	: STO NINO,PUROK 2,LAMAC, CONSOLACION
Account ID	: 1164999682-1		
Customer Name	: EMPLEO,MA.GINA SEBIOS	TOTAL AMOUNT DUE	: 371.05 Overdue Bill : 1
Meter Number	: MTR1134848		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649996821 BC04/322.4/2216/0/22/08-09-2016/105 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534011489607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952172

5344061717 2

Date : 08-09-2016

BC04/322.4/2901/0707742/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344061717-2

Collection Ref. Code : 1863-74-815-6

Customer Information----------

Name : UY,MARY GRACE DIAZ

Premise Address : SITIO STO NINO,PUROK II,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144309	Pole No	:	0707742
Serial No	:	40101105	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	539
Period From	:	07-07-2016	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	354	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.97
CURRENT BILL - AUGUST 2016		1,902.19
TOTAL AMOUNT DUE		3,034.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

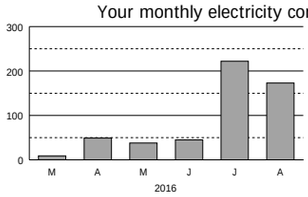

Avg Monthly Usage : 89.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.19		
Less : VAT	135.18		
Amount Net of VAT	1,767.01		
Less: BIR 2306	56.95		
BIR 2307	33.69	VATable Sales	1,767.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.37	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,811.55	TOTAL SALES	1,902.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2901/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534011489607

Collection Ref. Code	: 1863-74-815-6	Premise Address	: SITIO STO NINO,PUROK II,LAMAC,CONSOLACION		
Account ID	: 5344061717-2				
Customer Name	: UY,MARY GRACE DIAZ	TOTAL AMOUNT DUE	: 3,034.66	Overdue Bill	: 1
Meter Number	: MTR1144309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5344061717 2

BC04/322.4/2901/0/22/08-09-2016/105

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659338165009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967694

65935895915

Date : 08-09-2016

BC04/322.4/2913/0707714/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593589591-5

Collection Ref. Code : 1863-76-791-6

Customer Information----------

Name : AQUINO,PABLITO FEDERIZO

Premise Address : M2 LAMAC,CONSOLACION

TIN : 220-480-966-000

Metering Information----------

Meter No	:	MTR1144856	Pole No	:	0707714
Serial No	:	40098708	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	94
Period From	:	07-07-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	345	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.13
CURRENT BILL - AUGUST 2016		93.78
TOTAL AMOUNT DUE		201.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7.00

Your monthly electricity consumption chart

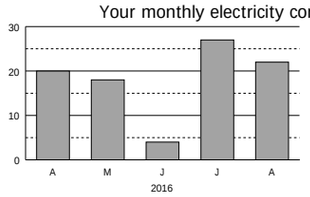

Avg Monthly Usage : 18.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.78		
Less : VAT	6.26		
Amount Net of VAT	87.52		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.28	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	89.54	TOTAL SALES	93.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2913/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659338165009

Collection Ref. Code	: 1863-76-791-6	Premise Address	: M2 LAMAC,CONSOLACION		
Account ID	: 6593589591-5				
Customer Name	: AQUINO,PABLITO FEDERIZO	TOTAL AMOUNT DUE	: 201.82	Overdue Bill	: 1
Meter Number	: MTR1144856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65935895915

BC04/322.4/2913/0/22/08-09-2016/105

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821637563737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966403

82117792000

Date : 08-09-2016

BC04/322.4/3259/0676931/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211779200-0

Collection Ref. Code : 1849-48-617-4

Customer Information----------

Name : TAN,ALEXANDER PO

Premise Address : SITIO SAMPAGUITA,PUROK 3

TIN :

Metering Information----------

Meter No	:	483755 GS6	Pole No	:	0676931
Serial No	:	67713381	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3731
Period From	:	07-07-2016	Prev Rdg	:	3690
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - AUGUST 2016		281.51
TOTAL AMOUNT DUE		571.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 942.00

Your monthly electricity consumption chart

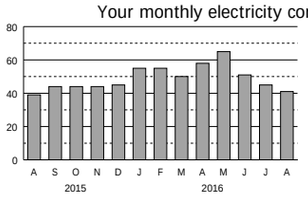

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.51		
Less : VAT	19.58		
Amount Net of VAT	261.93		
Less: BIR 2306	8.31		
BIR 2307	4.85	VATable Sales	261.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.77	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	268.35	TOTAL SALES	281.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3259/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821637563737

Collection Ref. Code	: 1849-48-617-4	Premise Address	: SITIO SAMPAGUITA,PUROK 3		
Account ID	: 8211779200-0				
Customer Name	: TAN,ALEXANDER PO	TOTAL AMOUNT DUE	: 571.57	Overdue Bill	: 1
Meter Number	: 483755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82117792000

BC04/322.4/3259/0/22/08-09-2016/105

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255088750267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967284

25514100004

Date : 08-09-2016

BC04/322.4/3370/0676931/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551410000-4

Collection Ref. Code : 1811-21-653-6

Customer Information----------

Name : DESAMPARADO,NORBERTA A.

Premise Address : 146 SAN ROQUE ST,Consolacion

TIN :

Metering Information----------

Meter No	:	416068GS6	Pole No	:	0676931
Serial No	:	65882040	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13341
Period From	:	07-07-2016	Prev Rdg	:	13220
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1028	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.07
CURRENT BILL - AUGUST 2016		1,348.29
TOTAL AMOUNT DUE		2,856.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,105.00

Your monthly electricity consumption chart

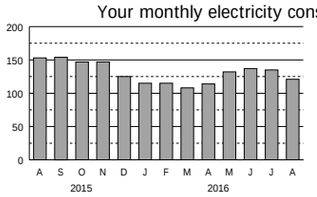

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.29		
Less : VAT	96.49		
Amount Net of VAT	1,251.80		
Less: BIR 2306	40.66		
BIR 2307	23.88	VATable Sales	1,251.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.26	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,283.75	TOTAL SALES	1,348.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3370/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255088750267

Collection Ref. Code	: 1811-21-653-6	Premise Address	: 146 SAN ROQUE ST,Consolacion		
Account ID	: 2551410000-4				
Customer Name	: DESAMPARADO,NORBERTA A.	TOTAL AMOUNT DUE	: 2,856.69	Overdue Bill	: 1
Meter Number	: 416068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25514100004 BC04/322.4/3370/0/22/08-09-2016/105 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933726285091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952062

93302247536

Date : 08-09-2016

BC05/336.1/0/1156025/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330224753-6

Collection Ref. Code : 1863-82-026-4

Customer Information----------

Name : RICALDO,ARNOLD BAYABADO

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145056	Pole No	:	1156025
Serial No	:	85054797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	404
Period From	:	07-08-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 30.03
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.39
CURRENT BILL - AUGUST 2016		1,046.06
TOTAL AMOUNT DUE		1,919.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,185.33

Your monthly electricity consumption chart

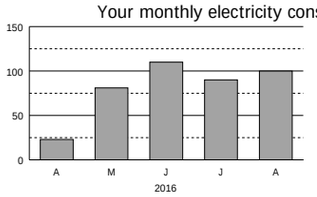

Avg Monthly Usage : 80.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.06		
Less : VAT	74.15		
Amount Net of VAT	971.91		
Less: BIR 2306	31.27		
BIR 2307	18.49	VATable Sales	971.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.15	VAT Zero Rated Sales	0.00
Add : VAT	74.15	VAT Amount	74.15
TOTAL AMOUNT DUE	996.30	TOTAL SALES	1,046.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/0/0/21/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933726285091

Collection Ref. Code	: 1863-82-026-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9330224753-6				
Customer Name	: RICALDO,ARNOLD BAYABADO	TOTAL AMOUNT DUE	: 1,919.18	Overdue Bill	: 1
Meter Number	: MTR1145056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93302247536

BC05/336.1/0/0/21/08-09-2016/105

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850999136825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963880

85051885797

Date : 08-09-2016

BC05/336.1/0/1156025/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505188579-7

Collection Ref. Code : 1863-59-965-7

Customer Information----------

Name : ABELLA,SYRIL JARAPAN

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1091713	Pole No	:	1156025
Serial No	:	40043334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	592
Period From	:	07-08-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 23.30
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.15
CURRENT BILL - AUGUST 2016		978.44
TOTAL AMOUNT DUE		2,022.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,880.00

Your monthly electricity consumption chart

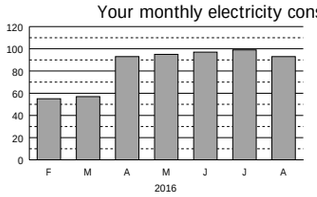

Avg Monthly Usage : 84.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.44		
Less : VAT	69.55		
Amount Net of VAT	908.89		
Less: BIR 2306	29.33		
BIR 2307	17.29	VATable Sales	908.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.27	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	931.82	TOTAL SALES	978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/0/0/21/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850999136825

Collection Ref. Code	: 1863-59-965-7	Premise Address	: UPPER CASILI		
Account ID	: 8505188579-7				
Customer Name	: ABELLA,SYRIL JARAPAN	TOTAL AMOUNT DUE	: 2,022.59	Overdue Bill	: 1
Meter Number	: MTR1091713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85051885797

BC05/336.1/0/0/21/08-09-2016/105

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045424853009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959579

04501136438

Date : 08-09-2016

BC05/336.1/0/1156130/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450113643-8

Collection Ref. Code : 1863-66-767-9

Customer Information----------

Name : YAUN,FRUCTOSO JR ARABIS

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006710	Pole No	:	1156130
Serial No	:	121520829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1642
Period From	:	07-08-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	589	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.21
CURRENT BILL - AUGUST 2016		1,298.89
TOTAL AMOUNT DUE		2,536.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,493.00

Your monthly electricity consumption chart

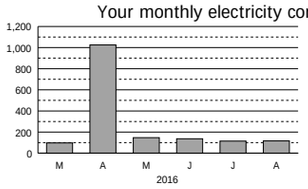

Avg Monthly Usage : 273.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.89		
Less : VAT	92.75		
Amount Net of VAT	1,206.14		
Less: BIR 2306	39.06		
BIR 2307	23.01	VATable Sales	1,206.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.07	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,236.82	TOTAL SALES	1,298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/0/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045424853009

Collection Ref. Code	: 1863-66-767-9	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 0450113643-8				
Customer Name	: YAUN,FRUCTOSO JR ARABIS	TOTAL AMOUNT DUE	: 2,536.26	Overdue Bill	: 1
Meter Number	: MTR1006710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04501136438 BC05/336.1/0/0/22/08-09-2016/105 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868491930974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953450

86853216306

Date : 08-09-2016

BC05/336.1/312/0341506/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685321630-6

Collection Ref. Code : 1863-83-962-3

Customer Information----------

Name : SINAJON,MARITES JIMENEZ

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147449	Pole No	:	0341506
Serial No	:	85061491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	277
Period From	:	07-08-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		609.50
TOTAL AMOUNT DUE		1,283.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 658.00

Your monthly electricity consumption chart

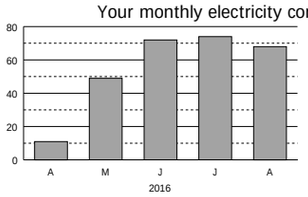

Avg Monthly Usage : 54.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.50		
Less : VAT	43.04		
Amount Net of VAT	566.46		
Less: BIR 2306	18.19		
BIR 2307	10.68	VATable Sales	566.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.59	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	580.63	TOTAL SALES	609.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/312/0/21/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868491930974

Collection Ref. Code	: 1863-83-962-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 8685321630-6				
Customer Name	: SINAJON,MARITES JIMENEZ	TOTAL AMOUNT DUE	: 1,283.54	Overdue Bill	: 1
Meter Number	: MTR1147449				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86853216306 BC05/336.1/312/0/21/08-09-2016/105 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360097902467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968941

36017413356

Date : 08-09-2016

BC05/336.1/461/0351086/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601741335-6

Collection Ref. Code : 1863-81-959-2

Customer Information----------

Name : APOLINARIO,ANA LIZA ROSACENA

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146205	Pole No	:	0351086
Serial No	:	40095660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	120
Period From	:	07-08-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.88
CURRENT BILL - AUGUST 2016		113.76
TOTAL AMOUNT DUE		206.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 275.00

Your monthly electricity consumption chart

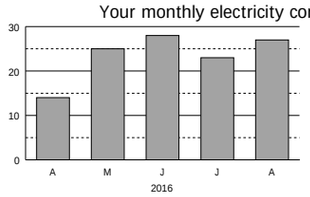

Avg Monthly Usage : 23.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.76		
Less : VAT	7.55		
Amount Net of VAT	106.21		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.09	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	108.64	TOTAL SALES	113.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/461/0/21/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360097902467

Collection Ref. Code	: 1863-81-959-2	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 3601741335-6				
Customer Name	: APOLINARIO,ANA LIZA ROSACENA	TOTAL AMOUNT DUE	: 206.01	Overdue Bill	: 1
Meter Number	: MTR1146205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36017413356

BC05/336.1/461/0/21/08-09-2016/105

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549269005048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962307

54914750077

Date : 08-09-2016

BC05/336.1/506/0351135/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491475007-7

Collection Ref. Code : 1853-32-083-8

Customer Information----------

Name : CAMONGGAY,WILMAR DELA CERNA

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	544824 GS6	Pole No	:	0351135
Serial No	:	69943309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3422
Period From	:	07-08-2016	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.89
CURRENT BILL - AUGUST 2016		748.91
TOTAL AMOUNT DUE		1,568.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,723.61

Your monthly electricity consumption chart

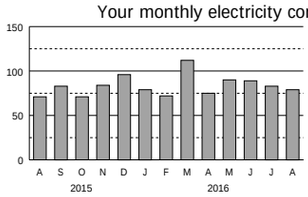

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.91		
Less : VAT	52.97		
Amount Net of VAT	695.94		
Less: BIR 2306	22.35		
BIR 2307	13.17	VATable Sales	695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.42	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	713.39	TOTAL SALES	748.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/506/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549269005048

Collection Ref. Code	: 1853-32-083-8	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 5491475007-7				
Customer Name	: CAMONGGAY,WILMAR DELA CERNA	TOTAL AMOUNT DUE	: 1,568.74	Overdue Bill	: 1
Meter Number	: 544824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54914750077 BC05/336.1/506/0/22/08-09-2016/105 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651809875603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962693

65125485097

Date : 08-09-2016

BC05/336.1/591/1156060/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512548509-7

Collection Ref. Code : 1863-33-530-7

Customer Information----------

Name : MONROID,NELYN BARAQUIEL

Premise Address : URBAN POOR,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107899	Pole No	:	1156060
Serial No	:	40046214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	754
Period From	:	07-08-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	714	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		- 14.22
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.30
CURRENT BILL - AUGUST 2016		988.67
TOTAL AMOUNT DUE		2,486.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 117.00

Your monthly electricity consumption chart

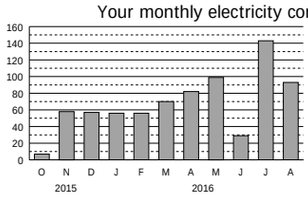

Avg Monthly Usage : 68.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.67		
Less : VAT	70.65		
Amount Net of VAT	918.02		
Less: BIR 2306	29.79		
BIR 2307	17.47	VATable Sales	918.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.76	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	941.41	TOTAL SALES	988.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/591/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651809875603

Collection Ref. Code	: 1863-33-530-7	Premise Address	: URBAN POOR,CASILI, CONSOLACION		
Account ID	: 6512548509-7				
Customer Name	: MONROID,NELYN BARAQUIEL	TOTAL AMOUNT DUE	: 2,486.75	Overdue Bill	: 1
Meter Number	: MTR1107899				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125485097

BC05/336.1/591/0/22/08-09-2016/105

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669070584863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954105

66901398850

Date : 08-09-2016

BC05/336.1/865/0383854/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690139885-0

Collection Ref. Code : 1863-47-044-1

Customer Information----------

Name : CAYTOR,LILIBETH SABARES

Premise Address : CASILI,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1133417	Pole No	:	0383854
Serial No	:	40080172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	335
Period From	:	07-08-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	217	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.59
CURRENT BILL - AUGUST 2016		101.51
TOTAL AMOUNT DUE		192.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 326.00

Your monthly electricity consumption chart

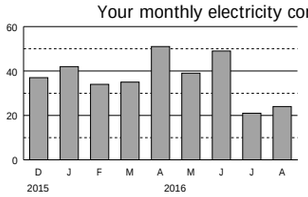

Avg Monthly Usage : 36.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.51		
Less : VAT	6.75		
Amount Net of VAT	94.76		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.20	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	96.95	TOTAL SALES	101.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/865/0/22/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669070584863

Collection Ref. Code	: 1863-47-044-1	Premise Address	: CASILI,CASILI		
Account ID	: 6690139885-0				
Customer Name	: CAYTOR,LILIBETH SABARES	TOTAL AMOUNT DUE	: 192.45	Overdue Bill	: 1
Meter Number	: MTR1133417				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66901398850 BC05/336.1/865/0/22/08-09-2016/105 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599465546290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972324

5995337171

Date : 08-09-2016

BC05/336.1/1182/0341856/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995533717-1

Collection Ref. Code : 1863-47-734-9

Customer Information----------

Name : YOSORES,CRISELYN PACUTOB

Premise Address : CAPASANAN,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135819	Pole No	:	0341856
Serial No	:	85014505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	382
Period From	:	07-08-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.35
CURRENT BILL - AUGUST 2016		323.97
TOTAL AMOUNT DUE		734.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 730.00

Your monthly electricity consumption chart

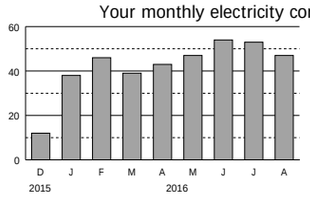

Avg Monthly Usage : 42.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.97		
Less : VAT	22.56		
Amount Net of VAT	301.41		
Less: BIR 2306	9.56		
BIR 2307	5.58	VATable Sales	301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.27	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	308.83	TOTAL SALES	323.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1182/0/21/08-09-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599465546290

Collection Ref. Code	: 1863-47-734-9	Premise Address	: CAPASANAN,CASILI, MANDAUE CITY		
Account ID	: 5995533717-1				
Customer Name	: YOSORES,CRISELYN PACUTOB	TOTAL AMOUNT DUE	: 734.45	Overdue Bill	: 1
Meter Number	: MTR1135819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5995337171

BC05/336.1/1182/0/21/08-09-2016/105

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886959505092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966930

88675368414

Date : 08-09-2016

BC02/312.3/4855/0853453/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867536841-4

Collection Ref. Code : 1851-79-269-4

Customer Information----------

Name : SONIDO,MARK LESTER ALIMPOS

Premise Address : 04-481,COTCOT

TIN :

Metering Information----------

Meter No	:	532602 GS6	Pole No	:	0853453
Serial No	:	73233002	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	8671
Period From	:	07-05-2016	Prev Rdg	:	8531
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1660	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.75
CURRENT BILL - AUGUST 2016		1,565.06
TOTAL AMOUNT DUE		3,575.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,851.00

Your monthly electricity consumption chart

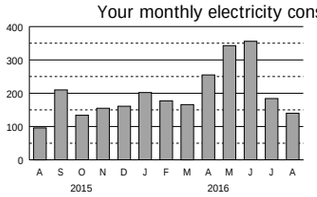

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.06		
Less : VAT	112.16		
Amount Net of VAT	1,452.90		
Less: BIR 2306	47.25		
BIR 2307	27.72	VATable Sales	1,452.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.93	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,490.09	TOTAL SALES	1,565.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/312.3/4855/0/23/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886959505092

Collection Ref. Code	: 1851-79-269-4	Premise Address	: 04-481,COTCOT		
Account ID	: 8867536841-4				
Customer Name	: SONIDO,MARK LESTER ALIMPOS	TOTAL AMOUNT DUE	: 3,575.20	Overdue Bill	: 1
Meter Number	: 532602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88675368414 BC02/312.3/4855/0/23/08-09-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429786286691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971728

42971786084

Date : 08-09-2016

BC03/334.5/3630/0752803/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297178608-4

Collection Ref. Code : 1853-49-974-9

Customer Information----------

Name : PARTOZA,EMELIA IBALE

Premise Address : TAYUD

TIN :

Metering Information----------

Meter No	:	547149 GS6	Pole No	:	0752803
Serial No	:	59340994	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	6014
Period From	:	07-06-2016	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	345	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.33
CURRENT BILL - AUGUST 2016		1,543.99
TOTAL AMOUNT DUE		3,097.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,459.00

Your monthly electricity consumption chart

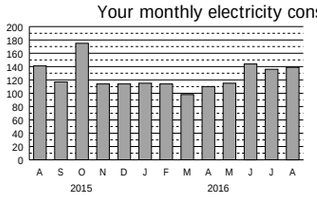

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.99		
Less : VAT	110.29		
Amount Net of VAT	1,433.70		
Less: BIR 2306	46.46		
BIR 2307	27.35	VATable Sales	1,433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.89	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,470.18	TOTAL SALES	1,543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.5/3630/0/22/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429786286691

Collection Ref. Code	: 1853-49-974-9	Premise Address	: TAYUD		
Account ID	: 4297178608-4				
Customer Name	: PARTOZA,EMELIA IBALE	TOTAL AMOUNT DUE	: 3,097.57	Overdue Bill	: 1
Meter Number	: 547149 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42971786084 BC03/334.5/3630/0/22/08-09-2016/11 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614552645231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961905

61486300009

Date : 08-09-2016

BC05/457.2/40/0397304/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148630000-9

Collection Ref. Code : 1829-61-764-8

Customer Information----------

Name : ECHAVEZ,UNIVE B

Premise Address : SN JOSE ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146547	Pole No	:	0397304
Serial No	:	40098436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	688
Period From	:	07-08-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.70
CURRENT BILL - AUGUST 2016		1,530.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,861.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,635.00

Your monthly electricity consumption chart

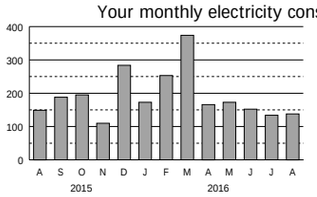

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.52		
Less : VAT	109.22		
Amount Net of VAT	1,421.30		
Less: BIR 2306	46.00		
BIR 2307	27.11	VATable Sales	1,421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.19	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,457.41	TOTAL SALES	1,530.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/40/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614552645231

Collection Ref. Code	: 1829-61-764-8	Premise Address	: SN JOSE ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 6148630000-9				
Customer Name	: ECHAVEZ,UNIVE B	TOTAL AMOUNT DUE	: 2,861.25	Overdue Bill	: 1
Meter Number	: MTR1146547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61486300009

BC05/457.2/40/0/21/08-09-2016/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863051613624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971963

86387300006

Date : 08-09-2016

BC05/457.2/60/0397185/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638730000-6

Collection Ref. Code : 1835-75-167-9

Customer Information----------

Name : SENARLO,PANFILO A

Premise Address : SAN-JOSE JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351020GS6	Pole No	:	0397185
Serial No	:	49475908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19553
Period From	:	07-08-2016	Prev Rdg	:	19317
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.87
CURRENT BILL - AUGUST 2016		2,600.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,362.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,885.00

Your monthly electricity consumption chart

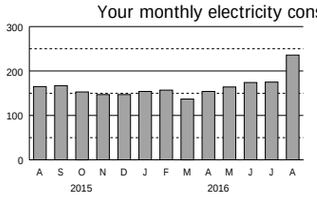

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.20		
Less : VAT	184.98		
Amount Net of VAT	2,415.22		
Less: BIR 2306	77.95		
BIR 2307	46.06	VATable Sales	2,415.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.21	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,476.19	TOTAL SALES	2,600.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/60/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863051613624

Collection Ref. Code	: 1835-75-167-9	Premise Address	: SAN-JOSE JAGOBIAO,,MANDAUE CITY		
Account ID	: 8638730000-6				
Customer Name	: SENARLO,PANFILO A	TOTAL AMOUNT DUE	: 4,362.92	Overdue Bill	: 1
Meter Number	: 351020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86387300006

BC05/457.2/60/0/21/08-09-2016/11

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848819454256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962553

84836300008

Date : 08-09-2016

BC05/457.2/70/0397192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483630000-8

Collection Ref. Code : 1827-51-617-8

Customer Information----------

Name : REMORERAS,FLAVIO M

Premise Address : COTTAGE #6 ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265317GS6	Pole No	:	0397192
Serial No	:	41830453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19064
Period From	:	07-08-2016	Prev Rdg	:	18863
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.09
CURRENT BILL - AUGUST 2016		2,223.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,083.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,438.00

Your monthly electricity consumption chart

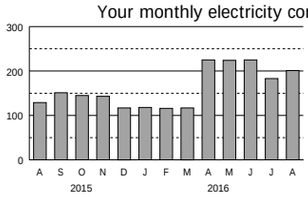

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.84		
Less : VAT	158.54		
Amount Net of VAT	2,065.30		
Less: BIR 2306	66.79		
BIR 2307	39.39	VATable Sales	2,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.12	VAT Zero Rated Sales	0.00
Add : VAT	158.54	VAT Amount	158.54
TOTAL AMOUNT DUE	2,117.66	TOTAL SALES	2,223.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/70/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848819454256

Collection Ref. Code	: 1827-51-617-8	Premise Address	: COTTAGE #6 ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 8483630000-8				
Customer Name	: REMORERAS,FLAVIO M	TOTAL AMOUNT DUE	: 4,083.99	Overdue Bill	: 1
Meter Number	: 265317GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84836300008

BC05/457.2/70/0/21/08-09-2016/11

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608855103954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957247

60898575612

Date : 08-09-2016

BC05/457.2/90/1012742/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089857561-2

Collection Ref. Code : 1859-85-698-5

Customer Information----------

Name : PELIT,NORBERTO BRANDARES

Premise Address : 095 SAN JOSE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041748	Pole No	:	1012742
Serial No	:	125282033	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2678
Period From	:	07-08-2016	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.03
CURRENT BILL - AUGUST 2016		1,465.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,800.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,258.00

Your monthly electricity consumption chart

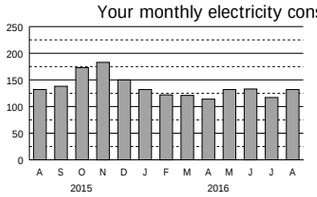

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.75		
Less : VAT	104.69		
Amount Net of VAT	1,361.06		
Less: BIR 2306	44.09		
BIR 2307	25.96	VATable Sales	1,361.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.01	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,395.70	TOTAL SALES	1,465.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/90/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608855103954

Collection Ref. Code	: 1859-85-698-5	Premise Address	: 095 SAN JOSE,JAGOBIAO, MANDAUE CITY		
Account ID	: 6089857561-2				
Customer Name	: PELIT,NORBERTO BRANDARES	TOTAL AMOUNT DUE	: 2,800.53	Overdue Bill	: 1
Meter Number	: MTR1041748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60898575612

BC05/457.2/90/0/21/08-09-2016/11

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270029244801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954631

27086300004

Date : 08-09-2016

BC05/457.2/100/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708630000-4

Collection Ref. Code : 1819-61-023-3

Customer Information----------

Name : RACOMA,EVELYN C

Premise Address : 073 E.C.S. SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014588 EFS6	Pole No	:	0397241
Serial No	:	121446389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10587
Period From	:	07-08-2016	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	220	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.58
CURRENT BILL - AUGUST 2016		2,850.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,177.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,825.00

Your monthly electricity consumption chart

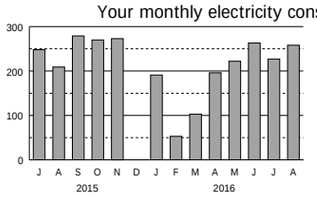

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.84		
Less : VAT	203.10		
Amount Net of VAT	2,647.74		
Less: BIR 2306	85.57		
BIR 2307	50.50	VATable Sales	2,647.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.67	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,714.77	TOTAL SALES	2,850.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/100/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270029244801

Collection Ref. Code	: 1819-61-023-3	Premise Address	: 073 E.C.S. SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 2708630000-4		
Customer Name	: RACOMA,EVELYN C	TOTAL AMOUNT DUE	: 5,177.72
Meter Number	: 014588 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27086300004 BC05/457.2/100/0/21/08-09-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438800666318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955363

43866300007

Date : 08-09-2016

BC05/457.2/110/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386630000-7

Collection Ref. Code : 1809-78-938-9

Customer Information----------

Name : MARTINEZ,FERDINAND C.

Premise Address : SAN JOSE,Mandaue City

TIN :

Metering Information----------

Meter No	:	34280WS6	Pole No	:	0397241
Serial No	:	55305010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6629
Period From	:	07-08-2016	Prev Rdg	:	6551
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	375	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.41
CURRENT BILL - AUGUST 2016		736.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,309.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 949.00

Your monthly electricity consumption chart

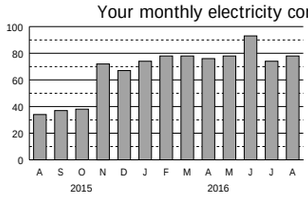

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.60		
Less : VAT	52.03		
Amount Net of VAT	684.57		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.65	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	701.68	TOTAL SALES	736.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/110/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438800666318

Collection Ref. Code	: 1809-78-938-9	Premise Address	: SAN JOSE,Mandaue City		
Account ID	: 4386630000-7				
Customer Name	: MARTINEZ,FERDINAND C.	TOTAL AMOUNT DUE	: 1,309.55	Overdue Bill	: 1
Meter Number	: 34280WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43866300007 BC05/457.2/110/0/21/08-09-2016/11 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808439531442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956774

80871808350

Date : 08-09-2016

BC05/457.2/115/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087180835-0

Collection Ref. Code : 1853-44-506-1

Customer Information----------

Name : AUMAN,TEODORO VILLACERAN

Premise Address : 98-234 SAN JOSE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548423 GS6	Pole No	:	0397241
Serial No	:	65690988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2257
Period From	:	07-08-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.48
CURRENT BILL - AUGUST 2016		816.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,441.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 857.00

Your monthly electricity consumption chart

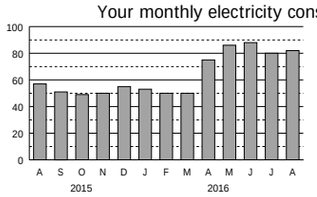

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.82		
Less : VAT	57.83		
Amount Net of VAT	758.99		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	758.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.19	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	778.02	TOTAL SALES	816.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/115/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808439531442

Collection Ref. Code	: 1853-44-506-1	Premise Address	: 98-234 SAN JOSE,JAGOBIAO, MANDAUE CITY		
Account ID	: 8087180835-0				
Customer Name	: AUMAN,TEODORO VILLACERAN	TOTAL AMOUNT DUE	: 1,441.57	Overdue Bill	: 1
Meter Number	: 548423 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80871808350

BC05/457.2/115/0/21/08-09-2016/11

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946377616886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959853

94673745991

Date : 08-09-2016

BC05/457.2/145/0391492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467374599-1

Collection Ref. Code : 1855-98-989-1

Customer Information----------

Name : RICAFORTE,FELIX JR CABRERA

Premise Address : STA CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	517333 GS6	Pole No	:	0391492
Serial No	:	71753542	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3768
Period From	:	07-08-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	136	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 127.25
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.39
CURRENT BILL - AUGUST 2016		618.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		811.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 416.00

Your monthly electricity consumption chart

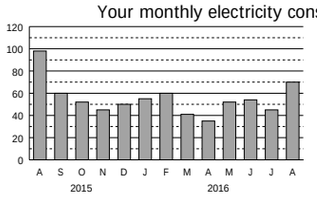

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.43		
Less : VAT	43.33		
Amount Net of VAT	575.10		
Less: BIR 2306	18.31		
BIR 2307	10.83	VATable Sales	575.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.96	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	589.29	TOTAL SALES	618.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/145/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946377616886

Collection Ref. Code	: 1855-98-989-1	Premise Address	: STA CRUZ,JAGOBIAO		
Account ID	: 9467374599-1				
Customer Name	: RICAFORTE,FELIX JR CABRERA	TOTAL AMOUNT DUE	: 811.10	Overdue Bill	: 1
Meter Number	: 517333 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94673745991

BC05/457.2/145/0/21/08-09-2016/11

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668948287845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953872

66827407736

Date : 08-09-2016

BC05/457.2/150/0391492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682740773-6

Collection Ref. Code : 1859-52-587-3

Customer Information----------

Name : GIAN,RAFAELITO LAURON

Premise Address : SITIO STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017361	Pole No	:	0391492
Serial No	:	121755464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2405
Period From	:	07-08-2016	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.86
CURRENT BILL - AUGUST 2016		812.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,673.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,310.00

Your monthly electricity consumption chart

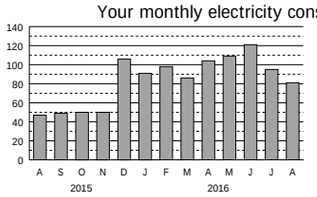

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.44		
Less : VAT	57.71		
Amount Net of VAT	754.73		
Less: BIR 2306	24.34		
BIR 2307	14.32	VATable Sales	754.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.07	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	773.78	TOTAL SALES	812.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/150/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668948287845

Collection Ref. Code	: 1859-52-587-3	Premise Address	: SITIO STA. CRUZ,JAGOBIAO, MANDAUE CITY
Account ID	: 6682740773-6		
Customer Name	: GIAN,RAFAELITO LAURON	TOTAL AMOUNT DUE	: 1,673.64
Meter Number	: MTR1017361		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66827407736

BC05/457.2/150/0/21/08-09-2016/11

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073944126891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956707

07376300005

Date : 08-09-2016

BC05/457.2/160/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737630000-5

Collection Ref. Code : 1829-53-869-1

Customer Information----------

Name : DATAN,CARLITA P

Premise Address : 888 STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139709WS6	Pole No	:	0391485
Serial No	:	66805044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9546
Period From	:	07-08-2016	Prev Rdg	:	9420
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.00
CURRENT BILL - AUGUST 2016		1,398.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,619.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,397.00

Your monthly electricity consumption chart

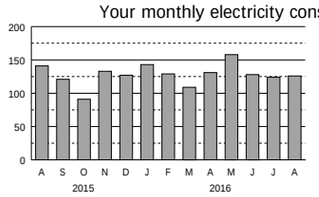

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.27		
Less : VAT	99.82		
Amount Net of VAT	1,298.45		
Less: BIR 2306	42.06		
BIR 2307	24.77	VATable Sales	1,298.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.62	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,331.44	TOTAL SALES	1,398.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/160/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073944126891

Collection Ref. Code	: 1829-53-869-1	Premise Address	: 888 STO NINO JAGOBIAO,MANDAUE CITY		
Account ID	: 0737630000-5				
Customer Name	: DATAN,CARLITA P	TOTAL AMOUNT DUE	: 2,619.78	Overdue Bill	: 1
Meter Number	: 139709WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07376300005 BC05/457.2/160/0/21/08-09-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113387542082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961451

11306300002

Date : 08-09-2016

BC05/457.2/170/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130630000-2

Collection Ref. Code : 1841-33-878-8

Customer Information----------

Name : CEDENO,MARY CATHERINE R

Premise Address : ECS-034 SITIO STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383870GS6	Pole No	:	0391485
Serial No	:	2003123225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11834
Period From	:	07-08-2016	Prev Rdg	:	11699
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	136	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.56
CURRENT BILL - AUGUST 2016		1,504.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,109.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,865.00

Your monthly electricity consumption chart

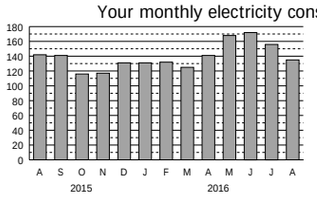

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.28		
Less : VAT	107.62		
Amount Net of VAT	1,396.66		
Less: BIR 2306	45.34		
BIR 2307	26.65	VATable Sales	1,396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.67	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,432.29	TOTAL SALES	1,504.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/170/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113387542082

Collection Ref. Code	: 1841-33-878-8	Premise Address	: ECS-034 SITIO STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1130630000-2				
Customer Name	: CEDENO,MARY CATHERINE R	TOTAL AMOUNT DUE	: 3,109.53	Overdue Bill	: 1
Meter Number	: 383870GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11306300002 BC05/457.2/170/0/21/08-09-2016/11 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789251567668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966915

78987300007

Date : 08-09-2016

BC05/457.2/180/0391296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898730000-7

Collection Ref. Code : 1837-18-149-7

Customer Information----------

Name : ARCILLA,NANCY B

Premise Address : STO NINO, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016428	Pole No	:	0391296
Serial No	:	121542385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	387
Period From	:	07-08-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	275	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.62
CURRENT BILL - AUGUST 2016		197.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		293.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 867.00

Your monthly electricity consumption chart

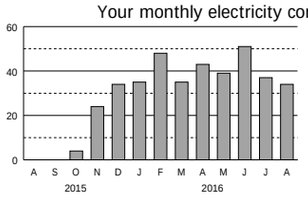

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.78		
Less : VAT	13.57		
Amount Net of VAT	184.21		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	188.63	TOTAL SALES	197.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/180/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789251567668

Collection Ref. Code	: 1837-18-149-7	Premise Address	: STO NINO, JAGOBIAO,,MANDAUE CITY		
Account ID	: 7898730000-7				
Customer Name	: ARCILLA,NANCY B	TOTAL AMOUNT DUE	: 293.48	Overdue Bill	: 1
Meter Number	: MTR1016428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78987300007

BC05/457.2/180/0/21/08-09-2016/11

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188544619693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967191

18835300007

Date : 08-09-2016

BC05/457.2/185/0391296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883530000-7

Collection Ref. Code : 1811-62-500-2

Customer Information----------

Name : RONDINA,ERNESTO B.

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114463DS6	Pole No	:	0391296
Serial No	:	24974721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14122
Period From	:	07-08-2016	Prev Rdg	:	14009
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.47
CURRENT BILL - AUGUST 2016		1,259.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,548.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,700.00

Your monthly electricity consumption chart

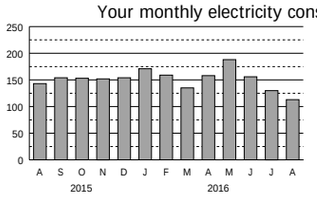

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.23		
Less : VAT	90.09		
Amount Net of VAT	1,169.14		
Less: BIR 2306	37.94		
BIR 2307	22.31	VATable Sales	1,169.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.89	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,198.98	TOTAL SALES	1,259.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/185/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188544619693

Collection Ref. Code	: 1811-62-500-2	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1883530000-7				
Customer Name	: RONDINA,ERNESTO B.	TOTAL AMOUNT DUE	: 2,548.51	Overdue Bill	: 1
Meter Number	: 114463DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18835300007 BC05/457.2/185/0/21/08-09-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852449502151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965248

85245300000

Date : 08-09-2016

BC05/457.2/230/0391464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524530000-0

Collection Ref. Code : 1823-34-686-3

Customer Information----------

Name : PLAZA,PACIENCIA HENONANGAN

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026822	Pole No	:	0391464
Serial No	:	121758972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2381
Period From	:	07-08-2016	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	344	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.45
CURRENT BILL - AUGUST 2016		1,132.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,077.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,837.00

Your monthly electricity consumption chart

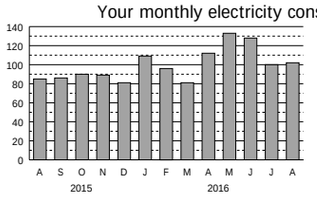

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.49		
Less : VAT	80.86		
Amount Net of VAT	1,051.63		
Less: BIR 2306	34.08		
BIR 2307	20.06	VATable Sales	1,051.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.49	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,078.35	TOTAL SALES	1,132.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/230/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852449502151

Collection Ref. Code	: 1823-34-686-3	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 8524530000-0				
Customer Name	: PLAZA,PACIENCIA HENONANGAN	TOTAL AMOUNT DUE	: 2,077.90	Overdue Bill	: 1
Meter Number	: MTR1026822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85245300000

BC05/457.2/230/0/21/08-09-2016/11

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383834576919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964125

38335616512

Date : 08-09-2016

BC05/457.2/260/0397332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833561651-2

Collection Ref. Code : 1857-40-098-4

Customer Information----------

Name : ESPINA,DAISY BARCO

Premise Address : ECS,STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9993 EES6	Pole No	:	0397332
Serial No	:	06373291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2193
Period From	:	07-08-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	332	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.57
CURRENT BILL - AUGUST 2016		1,974.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,350.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 842.00

Your monthly electricity consumption chart

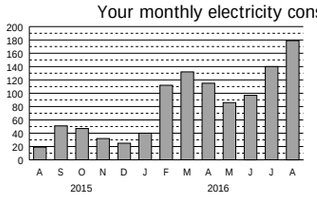

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.98		
Less : VAT	140.59		
Amount Net of VAT	1,834.39		
Less: BIR 2306	59.23		
BIR 2307	34.98	VATable Sales	1,834.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.18	VAT Zero Rated Sales	0.00
Add : VAT	140.59	VAT Amount	140.59
TOTAL AMOUNT DUE	1,880.77	TOTAL SALES	1,974.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/260/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383834576919

Collection Ref. Code	: 1857-40-098-4	Premise Address	: ECS,STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 3833561651-2				
Customer Name	: ESPINA,DAISY BARCO	TOTAL AMOUNT DUE	: 3,350.14	Overdue Bill	: 1
Meter Number	: 9993 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38335616512

BC05/457.2/260/0/21/08-09-2016/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143729170803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957598

14343400009

Date : 08-09-2016

BC05/457.2/270/0397353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434340000-9

Collection Ref. Code : 1849-19-305-3

Customer Information----------

Name : CABANSAY,VEVENCIO ABUNDIENTE

Premise Address : 089 STA. CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488694GS6	Pole No	:	0397353
Serial No	:	68541157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8461
Period From	:	07-08-2016	Prev Rdg	:	8377
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	414	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.15
CURRENT BILL - AUGUST 2016		838.95
Debit Adjustments		136.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,723.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,240.00

Your monthly electricity consumption chart

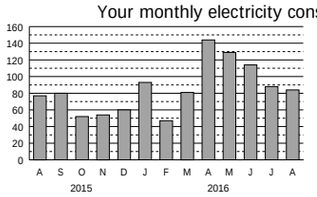

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.95		
Less : VAT	59.45		
Amount Net of VAT	779.50		
Less: BIR 2306	25.09		
BIR 2307	14.79	VATable Sales	779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.62	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	799.07	TOTAL SALES	838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/270/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143729170803

Collection Ref. Code	: 1849-19-305-3	Premise Address	: 089 STA. CRUZ,JAGOBIAO		
Account ID	: 1434340000-9				
Customer Name	: CABANSAY,VEVENCIO ABUNDIENTE	TOTAL AMOUNT DUE	: 1,723.63	Overdue Bill	: 1
Meter Number	: 488694GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14343400009

BC05/457.2/270/0/21/08-09-2016/11

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417457880856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963368

41774525400

Date : 08-09-2016

BC05/457.2/285/0397332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177452540-0

Collection Ref. Code : 1861-58-212-9

Customer Information----------

Name : RAPON,ROSELYN ALBOLERAS

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330694GS6	Pole No	:	0397332
Serial No	:	43077291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14350
Period From	:	07-08-2016	Prev Rdg	:	14231
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	396	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.11
CURRENT BILL - AUGUST 2016		1,350.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,434.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,366.00

Your monthly electricity consumption chart

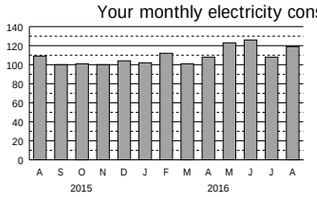

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.24		
Less : VAT	97.47		
Amount Net of VAT	1,252.77		
Less: BIR 2306	41.05		
BIR 2307	23.92	VATable Sales	1,252.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.80	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,285.27	TOTAL SALES	1,350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/285/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417457880856

Collection Ref. Code	: 1861-58-212-9	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 4177452540-0				
Customer Name	: RAPON,ROSELYN ALBOLERAS	TOTAL AMOUNT DUE	: 2,434.08	Overdue Bill	: 1
Meter Number	: 330694GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41774525400 BC05/457.2/285/0/21/08-09-2016/11 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158492718249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967747

15867300004

Date : 08-09-2016

BC05/457.2/290/0397381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586730000-4

Collection Ref. Code : 1833-91-284-5

Customer Information----------

Name : TAGALOG,FELIPE C

Premise Address : SITIO STA. CRUZ, JAGOBIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338580GS6	Pole No	:	0397381
Serial No	:	47344460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5863
Period From	:	07-08-2016	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	425	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.77
CURRENT BILL - AUGUST 2016		206.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 218.00

Your monthly electricity consumption chart

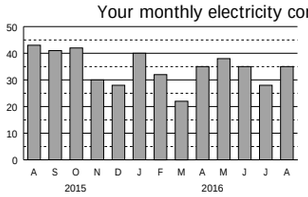

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.00		
Less : VAT	14.23		
Amount Net of VAT	191.77		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.20	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	196.43	TOTAL SALES	206.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/290/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158492718249

Collection Ref. Code	: 1833-91-284-5	Premise Address	: SITIO STA. CRUZ, JAGOBIA,MANDAUE CITY		
Account ID	: 1586730000-4				
Customer Name	: TAGALOG,FELIPE C	TOTAL AMOUNT DUE	: 418.80	Overdue Bill	: 2
Meter Number	: 338580GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15867300004

BC05/457.2/290/0/21/08-09-2016/11

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617267100371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964021

61745300006

Date : 08-09-2016

BC05/457.2/300/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174530000-6

Collection Ref. Code : 1831-59-194-4

Customer Information----------

Name : TAN,JIMMY T

Premise Address : 246 BO STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316887GS6	Pole No	:	0397402
Serial No	:	47752639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9879
Period From	:	07-08-2016	Prev Rdg	:	9825
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 148.09
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.21
CURRENT BILL - AUGUST 2016		424.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 594.00

Your monthly electricity consumption chart

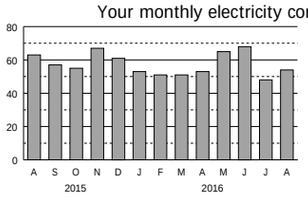

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.26		
Less : VAT	29.63		
Amount Net of VAT	394.63		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.70	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	404.33	TOTAL SALES	424.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/300/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617267100371

Collection Ref. Code	: 1831-59-194-4	Premise Address	: 246 BO STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 6174530000-6				
Customer Name	: TAN,JIMMY T	TOTAL AMOUNT DUE	: 639.24	Overdue Bill	: 1
Meter Number	: 316887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61745300006 BC05/457.2/300/0/21/08-09-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126153284834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971146

12636300001

Date : 08-09-2016

BC05/457.2/310/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263630000-1

Collection Ref. Code : 1827-30-089-2

Customer Information----------

Name : CARIN,TEOFILO B

Premise Address : SITIO STA CRUZ ECS JAG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285056SS6	Pole No	:	0397402
Serial No	:	35133340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11368
Period From	:	07-08-2016	Prev Rdg	:	11282
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.53
CURRENT BILL - AUGUST 2016		857.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,586.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 803.91

Your monthly electricity consumption chart

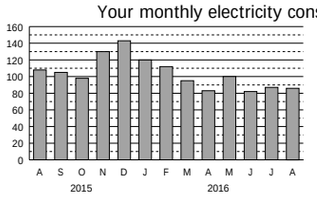

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.96		
Less : VAT	60.79		
Amount Net of VAT	797.17		
Less: BIR 2306	25.65		
BIR 2307	15.12	VATable Sales	797.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.40	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	817.19	TOTAL SALES	857.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/310/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126153284834

Collection Ref. Code	: 1827-30-089-2	Premise Address	: SITIO STA CRUZ ECS JAG,MANDAUE CITY
Account ID	: 1263630000-1		
Customer Name	: CARIN,TEOFILO B	TOTAL AMOUNT DUE	: 1,586.82 Overdue Bill : 1
Meter Number	: 285056SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12636300001 BC05/457.2/310/0/21/08-09-2016/11 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387040151005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967551

38785300005

Date : 08-09-2016

BC05/457.2/330/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878530000-5

Collection Ref. Code : 1813-80-473-7

Customer Information----------

Name : OCABA,DIVINA M.

Premise Address : ECS, STA, CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167447GS6	Pole No	:	0397402
Serial No	:	44033935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7243
Period From	:	07-08-2016	Prev Rdg	:	7194
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.95
CURRENT BILL - AUGUST 2016		334.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 441.00

Your monthly electricity consumption chart

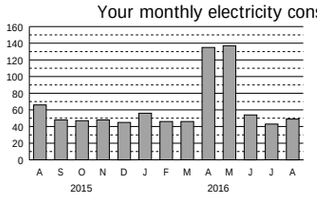

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.45		
Less : VAT	23.17		
Amount Net of VAT	311.28		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.68	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	318.85	TOTAL SALES	334.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/330/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387040151005

Collection Ref. Code	: 1813-80-473-7	Premise Address	: ECS, STA, CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3878530000-5				
Customer Name	: OCABA,DIVINA M.	TOTAL AMOUNT DUE	: 514.04	Overdue Bill	: 1
Meter Number	: 167447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38785300005

BC05/457.2/330/0/21/08-09-2016/11

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301664221242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953130

30186300007

Date : 08-09-2016

BC05/457.2/390/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018630000-7

Collection Ref. Code : 1819-64-038-8

Customer Information----------

Name : CANONIGO,REYNALD I

Premise Address : SC 110 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550351 GS6	Pole No	:	0397416
Serial No	:	65509336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6242
Period From	:	07-08-2016	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	385	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.08
CURRENT BILL - AUGUST 2016		1,642.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,151.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,703.00

Your monthly electricity consumption chart

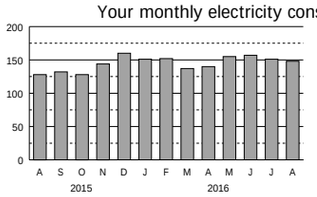

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.76		
Less : VAT	117.34		
Amount Net of VAT	1,525.42		
Less: BIR 2306	49.44		
BIR 2307	29.10	VATable Sales	1,525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.88	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,564.22	TOTAL SALES	1,642.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/390/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301664221242

Collection Ref. Code	: 1819-64-038-8	Premise Address	: SC 110 STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3018630000-7				
Customer Name	: CANONIGO,REYNALD I	TOTAL AMOUNT DUE	: 3,151.83	Overdue Bill	: 1
Meter Number	: 550351 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186300007 BC05/457.2/390/0/21/08-09-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343222333756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958138

34336300008

Date : 08-09-2016

BC05/457.2/400/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433630000-8

Collection Ref. Code : 1817-16-245-4

Customer Information----------

Name : CANONIGO,ELECRIA INDIG

Premise Address : 275 STA. CRUZ, ECS,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	523047 RGS6	Pole No	:	0397416
Serial No	:	84832070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4218
Period From	:	07-08-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.54
CURRENT BILL - AUGUST 2016		890.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,791.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 862.00

Your monthly electricity consumption chart

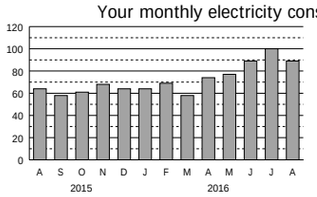

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.90		
Less : VAT	63.23		
Amount Net of VAT	827.67		
Less: BIR 2306	26.68		
BIR 2307	15.71	VATable Sales	827.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.28	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	848.51	TOTAL SALES	890.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/400/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343222333756

Collection Ref. Code	: 1817-16-245-4	Premise Address	: 275 STA. CRUZ, ECS,JAGOBIAO		
Account ID	: 3433630000-8				
Customer Name	: CANONIGO,ELECRIA INDIG	TOTAL AMOUNT DUE	: 1,791.47	Overdue Bill	: 1
Meter Number	: 523047 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34336300008 BC05/457.2/400/0/21/08-09-2016/11 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260097559967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970612

26006010099

Date : 08-09-2016

BC05/457.2/410/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600601009-9

Collection Ref. Code : 1849-56-068-4

Customer Information----------

Name : CANONIGO,TERESITA BARIC

Premise Address : 113 STA CRUZ

TIN :

Metering Information----------

Meter No	:	491788 GS6	Pole No	:	0397416
Serial No	:	58178099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7187
Period From	:	07-08-2016	Prev Rdg	:	7065
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.75
CURRENT BILL - AUGUST 2016		1,353.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,700.00

Your monthly electricity consumption chart

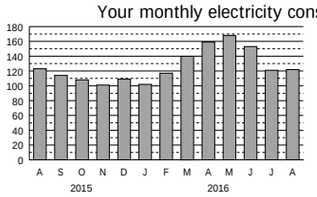

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.67		
Less : VAT	96.66		
Amount Net of VAT	1,257.01		
Less: BIR 2306	40.74		
BIR 2307	23.98	VATable Sales	1,257.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.29	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,288.95	TOTAL SALES	1,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/410/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260097559967

Collection Ref. Code	: 1849-56-068-4	Premise Address	: 113 STA CRUZ		
Account ID	: 2600601009-9				
Customer Name	: CANONIGO,TERESITA BARIC	TOTAL AMOUNT DUE	: 2,512.96	Overdue Bill	: 1
Meter Number	: 491788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26006010099 BC05/457.2/410/0/21/08-09-2016/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328082952001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972322

32819703938

Date : 08-09-2016

BC05/457.2/435/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281970393-8

Collection Ref. Code : 1849-56-077-3

Customer Information----------

Name : MORENO,ADELINA GARING

Premise Address : SITIO STA. CRUZ

TIN :

Metering Information----------

Meter No	:	490923 GS6	Pole No	:	0397416
Serial No	:	65344279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7760
Period From	:	07-08-2016	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	245	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.94
CURRENT BILL - AUGUST 2016		1,566.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,033.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,704.00

Your monthly electricity consumption chart

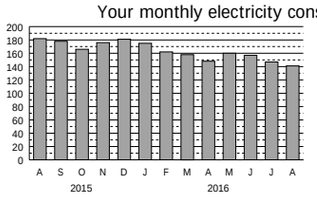

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.08		
Less : VAT	111.87		
Amount Net of VAT	1,454.21		
Less: BIR 2306	47.13		
BIR 2307	27.74	VATable Sales	1,454.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.34	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,491.21	TOTAL SALES	1,566.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/435/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328082952001

Collection Ref. Code	: 1849-56-077-3	Premise Address	: SITIO STA. CRUZ		
Account ID	: 3281970393-8				
Customer Name	: MORENO,ADELINA GARING	TOTAL AMOUNT DUE	: 3,033.73	Overdue Bill	: 1
Meter Number	: 490923 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32819703938 BC05/457.2/435/0/21/08-09-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981673338819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962128

98176300006

Date : 08-09-2016

BC05/457.2/460/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817630000-6

Collection Ref. Code : 1829-41-962-5

Customer Information----------

Name : VILLAVER,ALFREDO A

Premise Address : SITIO STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139875WS6	Pole No	:	0391485
Serial No	:	56507627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11018
Period From	:	07-08-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.82
CURRENT BILL - AUGUST 2016		2,381.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,610.00

Your monthly electricity consumption chart

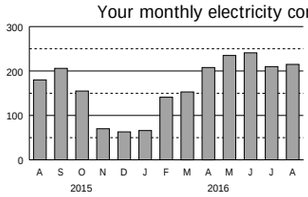

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.67		
Less : VAT	169.90		
Amount Net of VAT	2,211.77		
Less: BIR 2306	71.59		
BIR 2307	42.19	VATable Sales	2,211.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.99	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,267.89	TOTAL SALES	2,381.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/460/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981673338819

Collection Ref. Code	: 1829-41-962-5	Premise Address	: SITIO STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 9817630000-6				
Customer Name	: VILLAVER,ALFREDO A	TOTAL AMOUNT DUE	: 4,526.57	Overdue Bill	: 1
Meter Number	: 139875WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98176300006

BC05/457.2/460/0/21/08-09-2016/11

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206862285647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955903

20685300004

Date : 08-09-2016

BC05/457.2/470/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068530000-4

Collection Ref. Code : 1813-33-194-4

Customer Information----------

Name : CUYOS,AUGUSTO A.

Premise Address : 094 SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395456GS6	Pole No	:	0391485
Serial No	:	2003158357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10687
Period From	:	07-08-2016	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	540	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.63
CURRENT BILL - AUGUST 2016		1,319.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,386.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,475.00

Your monthly electricity consumption chart

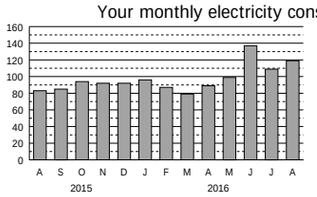

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.10		
Less : VAT	94.13		
Amount Net of VAT	1,224.97		
Less: BIR 2306	39.66		
BIR 2307	23.37	VATable Sales	1,224.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.94	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,256.07	TOTAL SALES	1,319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/470/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206862285647

Collection Ref. Code	: 1813-33-194-4	Premise Address	: 094 SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 2068530000-4		
Customer Name	: CUYOS,AUGUSTO A.	TOTAL AMOUNT DUE	: 2,386.13 Overdue Bill : 1
Meter Number	: 395456GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20685300004 BC05/457.2/470/0/21/08-09-2016/11 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334819062164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952364

33472226415

Date : 08-09-2016

BC05/457.2/485/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347222641-5

Collection Ref. Code : 1863-55-983-3

Customer Information----------

Name : GARING,MARCEALIZA BALUCAN

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086414	Pole No	:	0391485
Serial No	:	40038907	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	407
Period From	:	07-08-2016	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.60
CURRENT BILL - AUGUST 2016		211.09
TOTAL AMOUNT DUE		508.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 576.00

Your monthly electricity consumption chart

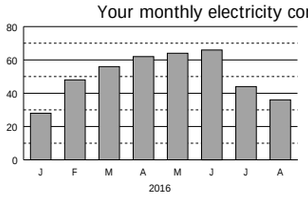

Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.09		
Less : VAT	14.56		
Amount Net of VAT	196.53		
Less: BIR 2306	6.20		
BIR 2307	3.59	VATable Sales	196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.74	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	201.30	TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/485/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334819062164

Collection Ref. Code	: 1863-55-983-3	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3347222641-5				
Customer Name	: GARING,MARCEALIZA BALUCAN	TOTAL AMOUNT DUE	: 508.39	Overdue Bill	: 1
Meter Number	: MTR1086414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33472226415

BC05/457.2/485/0/21/08-09-2016/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020517913432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965601

02097300004

Date : 08-09-2016

BC05/457.2/490/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209730000-4

Collection Ref. Code : 1837-21-905-2

Customer Information----------

Name : ARIPAL,REANDRO R

Premise Address : ECS, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500355 GS6	Pole No	:	0391485
Serial No	:	57737266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8016
Period From	:	07-08-2016	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	275	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.07
CURRENT BILL - AUGUST 2016		805.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,348.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 415.00

Your monthly electricity consumption chart

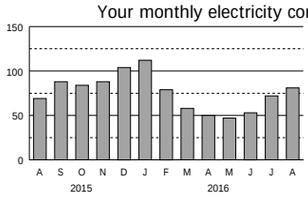

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.29		
Less : VAT	56.95		
Amount Net of VAT	748.34		
Less: BIR 2306	24.02		
BIR 2307	14.20	VATable Sales	748.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.12	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	767.07	TOTAL SALES	805.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/490/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020517913432

Collection Ref. Code	: 1837-21-905-2	Premise Address	: ECS, JAGOBIAO,,MANDAUE CITY
Account ID	: 0209730000-4		
Customer Name	: ARIPAL,REANDRO R	TOTAL AMOUNT DUE	: 1,348.82
Meter Number	: 500355 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02097300004 BC05/457.2/490/0/21/08-09-2016/11 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460669897242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968386

46076300006

Date : 08-09-2016

BC05/457.2/510/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607630000-6

Collection Ref. Code : 1819-27-260-5

Customer Information----------

Name : ARCILLAS,RICHARD DOBLE

Premise Address : 98-251 STA. CRUZ, ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138840	Pole No	:	0391485
Serial No	:	40101807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	356
Period From	:	07-08-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.07
CURRENT BILL - AUGUST 2016		554.50
TOTAL AMOUNT DUE		1,097.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 534.00

Your monthly electricity consumption chart

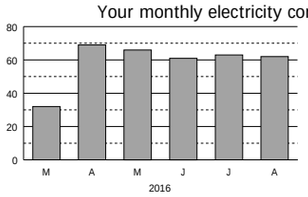

Avg Monthly Usage : 58.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.50		
Less : VAT	39.10		
Amount Net of VAT	515.40		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.15	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	528.25	TOTAL SALES	554.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/510/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460669897242

Collection Ref. Code	: 1819-27-260-5	Premise Address	: 98-251 STA. CRUZ, ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 4607630000-6				
Customer Name	: ARCILLAS,RICHARD DOBLE	TOTAL AMOUNT DUE	: 1,097.58	Overdue Bill	: 1
Meter Number	: MTR1138840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46076300006

BC05/457.2/510/0/21/08-09-2016/11

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284117929682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964284

28407300004

Date : 08-09-2016

BC05/457.2/530/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840730000-4

Collection Ref. Code : 1821-51-572-2

Customer Information----------

Name : MACEDA,VIRGILIO

Premise Address : ECS JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	352930DS6	Pole No	:	0397374
Serial No	:	19857763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19525
Period From	:	07-08-2016	Prev Rdg	:	19326
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	50	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.22
CURRENT BILL - AUGUST 2016		2,199.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,936.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,611.05

Your monthly electricity consumption chart

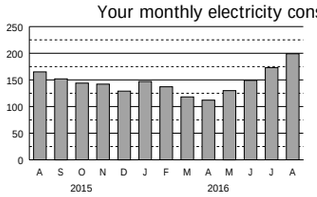

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.46		
Less : VAT	156.72		
Amount Net of VAT	2,042.74		
Less: BIR 2306	66.02		
BIR 2307	38.96	VATable Sales	2,042.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.76	VAT Zero Rated Sales	0.00
Add : VAT	156.72	VAT Amount	156.72
TOTAL AMOUNT DUE	2,094.48	TOTAL SALES	2,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/530/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284117929682

Collection Ref. Code	: 1821-51-572-2	Premise Address	: ECS JAGOBIAO MANDAUE		
Account ID	: 2840730000-4				
Customer Name	: MACEDA,VIRGILIO	TOTAL AMOUNT DUE	: 3,936.90	Overdue Bill	: 1
Meter Number	: 352930DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28407300004

BC05/457.2/530/0/21/08-09-2016/11

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659851635655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967356

65976580798

Date : 08-09-2016

BC05/457.2/532/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597658079-8

Collection Ref. Code : 1861-64-215-6

Customer Information----------

Name : OTIC,BUENIERHI BARRIL

Premise Address : STA CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080995	Pole No	:	0397374
Serial No	:	40006891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	879
Period From	:	07-08-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 109.72
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.76
CURRENT BILL - AUGUST 2016		551.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 533.00

Your monthly electricity consumption chart

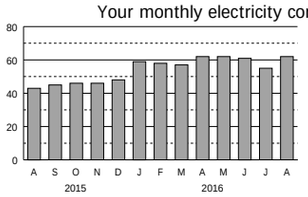

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.75		
Less : VAT	38.81		
Amount Net of VAT	512.94		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.87	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	525.68	TOTAL SALES	551.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/532/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659851635655

Collection Ref. Code	: 1861-64-215-6	Premise Address	: STA CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 6597658079-8				
Customer Name	: OTIC,BUENIERHI BARRIL	TOTAL AMOUNT DUE	: 864.94	Overdue Bill	: 1
Meter Number	: MTR1080995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65976580798

BC05/457.2/532/0/21/08-09-2016/11

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933877430933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951766

93336300004

Date : 08-09-2016

BC05/457.2/535/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333630000-4

Collection Ref. Code : 1817-16-155-5

Customer Information----------

Name : LOGRONIO,CELESTINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269749GS6	Pole No	:	0397374
Serial No	:	48547061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12762
Period From	:	07-08-2016	Prev Rdg	:	12671
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 26.07
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.20
CURRENT BILL - AUGUST 2016		953.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,703.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 943.00

Your monthly electricity consumption chart

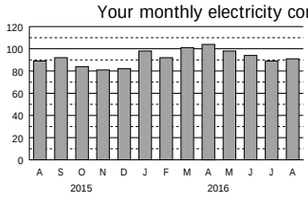

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.80		
Less : VAT	67.66		
Amount Net of VAT	886.14		
Less: BIR 2306	28.53		
BIR 2307	16.86	VATable Sales	886.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.75	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	908.41	TOTAL SALES	953.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/535/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933877430933

Collection Ref. Code	: 1817-16-155-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9333630000-4				
Customer Name	: LOGRONIO,CELESTINO	TOTAL AMOUNT DUE	: 1,703.90	Overdue Bill	: 1
Meter Number	: 269749GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93336300004 BC05/457.2/535/0/21/08-09-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425711415935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968459

42557300003

Date : 08-09-2016

BC05/457.2/540/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255730000-3

Collection Ref. Code : 1833-43-083-2

Customer Information----------

Name : SOLAMO,LEONORA L

Premise Address : 010 STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456263GS6	Pole No	:	0397374
Serial No	:	53486015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12727
Period From	:	07-08-2016	Prev Rdg	:	12563
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,768.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.99
CURRENT BILL - AUGUST 2016		1,819.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,479.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,930.00

Your monthly electricity consumption chart

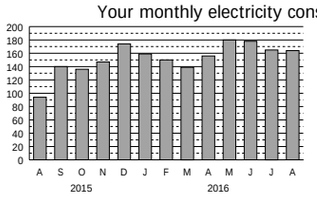

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.17		
Less : VAT	129.84		
Amount Net of VAT	1,689.33		
Less: BIR 2306	54.71		
BIR 2307	32.22	VATable Sales	1,689.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.40	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,732.24	TOTAL SALES	1,819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/540/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425711415935

Collection Ref. Code	: 1833-43-083-2	Premise Address	: 010 STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 4255730000-3				
Customer Name	: SOLAMO,LEONORA L	TOTAL AMOUNT DUE	: 3,479.90	Overdue Bill	: 1
Meter Number	: 456263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42557300003

BC05/457.2/540/0/21/08-09-2016/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270656825756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954256

27085300005

Date : 08-09-2016

BC05/457.2/545/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708530000-5

Collection Ref. Code : 1845-22-971-1

Customer Information----------

Name : LAURON,ELVIRA D

Premise Address : 256 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464839GS6	Pole No	:	0397374
Serial No	:	68417593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6150
Period From	:	07-08-2016	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.54
CURRENT BILL - AUGUST 2016		682.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,287.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

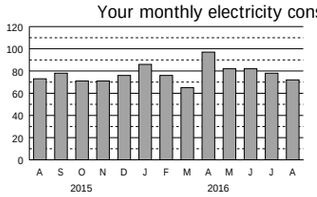

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.20		
Less : VAT	48.27		
Amount Net of VAT	633.93		
Less: BIR 2306	20.38		
BIR 2307	11.99	VATable Sales	633.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.56	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	649.83	TOTAL SALES	682.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/545/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270656825756

Collection Ref. Code : 1845-22-971-1

Account ID : 2708530000-5

Customer Name : LAURON,ELVIRA D

Meter Number : 464839GS6

Period : Jul 2016

Premise Address : 256 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,287.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27085300005

BC05/457.2/545/0/21/08-09-2016/11

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710328561273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958573

71077300003

Date : 08-09-2016

BC05/457.2/550/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107730000-3

Collection Ref. Code : 1835-25-623-6

Customer Information----------

Name : CANENCIA,JACINTO Z

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129083WS6	Pole No	:	0397374
Serial No	:	72125346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8360
Period From	:	07-08-2016	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 96.76
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.19
CURRENT BILL - AUGUST 2016		726.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,274.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,016.00

Your monthly electricity consumption chart

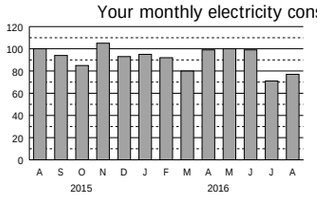

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.87		
Less : VAT	51.33		
Amount Net of VAT	675.54		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.09	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	692.42	TOTAL SALES	726.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/550/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710328561273

Collection Ref. Code	: 1835-25-623-6	Premise Address	: JAGOBIAO,MANDAUE CITY
Account ID	: 7107730000-3		
Customer Name	: CANENCIA,JACINTO Z	TOTAL AMOUNT DUE	: 1,274.80
Meter Number	: 129083WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71077300003

BC05/457.2/550/0/21/08-09-2016/11

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462688943819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969649

46210527068

Date : 08-09-2016

BC05/457.2/555/0397360/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621052706-8

Collection Ref. Code : 1863-22-800-4

Customer Information----------

Name : LAURON,RUBY MENDOZA

Premise Address : 255 STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120294	Pole No	:	0397360
Serial No	:	40070815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1170
Period From	:	07-08-2016	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	494	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		- 7.75
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.18
CURRENT BILL - AUGUST 2016		1,071.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,809.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,141.00

Your monthly electricity consumption chart

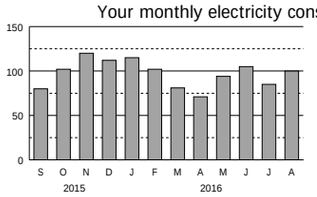

Avg Monthly Usage : 97.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.13		
Less : VAT	76.83		
Amount Net of VAT	994.30		
Less: BIR 2306	32.38		
BIR 2307	18.93	VATable Sales	994.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.99	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,019.82	TOTAL SALES	1,071.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/555/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462688943819

Collection Ref. Code	: 1863-22-800-4	Premise Address	: 255 STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 4621052706-8				
Customer Name	: LAURON,RUBY MENDOZA	TOTAL AMOUNT DUE	: 1,809.67	Overdue Bill	: 1
Meter Number	: MTR1120294				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46210527068

BC05/457.2/555/0/21/08-09-2016/11

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434504671049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952302

43486300007

Date : 08-09-2016

BC05/457.2/560/0397360/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348630000-7

Collection Ref. Code : 1829-62-350-8

Customer Information----------

Name : MIAGA,DONER PULVERA

Premise Address : STA CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1098334	Pole No	:	0397360
Serial No	:	84450660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1403
Period From	:	07-08-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		- 15.45
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.33
CURRENT BILL - AUGUST 2016		1,030.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,753.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

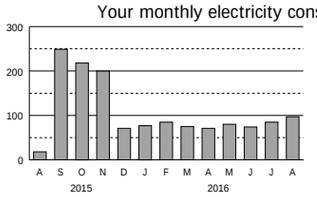

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.24		
Less : VAT	73.59		
Amount Net of VAT	956.65		
Less: BIR 2306	31.01		
BIR 2307	18.21	VATable Sales	956.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.43	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	981.02	TOTAL SALES	1,030.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/560/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434504671049

Collection Ref. Code	: 1829-62-350-8	Premise Address	: STA CRUZ,JAGOBIAO		
Account ID	: 4348630000-7				
Customer Name	: MIAGA,DONER PULVERA	TOTAL AMOUNT DUE	: 1,753.47	Overdue Bill	: 1
Meter Number	: MTR1098334				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43486300007

BC05/457.2/560/0/21/08-09-2016/11

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073616871494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956368

07386300003

Date : 08-09-2016

BC05/457.2/575/0397353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738630000-3

Collection Ref. Code : 1829-60-098-2

Customer Information----------

Name : MONTERDE,CARLOS M

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271145GS6	Pole No	:	0397353
Serial No	:	49595740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23413
Period From	:	07-08-2016	Prev Rdg	:	23245
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.45
CURRENT BILL - AUGUST 2016		1,865.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,641.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,974.00

Your monthly electricity consumption chart

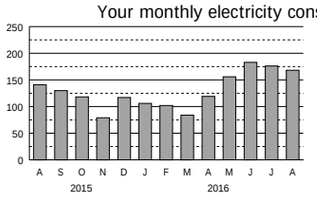

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.07		
Less : VAT	133.19		
Amount Net of VAT	1,731.88		
Less: BIR 2306	56.11		
BIR 2307	33.04	VATable Sales	1,731.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.73	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,775.92	TOTAL SALES	1,865.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/575/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073616871494

Collection Ref. Code	: 1829-60-098-2	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 0738630000-3				
Customer Name	: MONTERDE,CARLOS M	TOTAL AMOUNT DUE	: 3,641.70	Overdue Bill	: 1
Meter Number	: 271145GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07386300003 BC05/457.2/575/0/21/08-09-2016/11 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043567377094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958249

04336300001

Date : 08-09-2016

BC05/457.2/580/0397353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433630000-1

Collection Ref. Code : 1817-16-170-9

Customer Information----------

Name : BACUS,WILLY

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479036GS6	Pole No	:	0397353
Serial No	:	64092509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20521
Period From	:	07-08-2016	Prev Rdg	:	20162
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		144.39
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		476.79
CURRENT BILL - AUGUST 2016		4,017.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,652.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,548.00

Your monthly electricity consumption chart

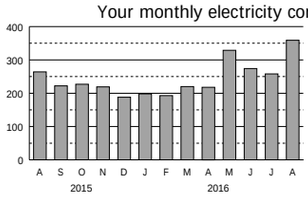

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.67		
Less : VAT	288.06		
Amount Net of VAT	3,729.61		
Less: BIR 2306	121.33		
BIR 2307	71.17	VATable Sales	3,729.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.11	VAT Zero Rated Sales	0.00
Add : VAT	288.06	VAT Amount	288.06
TOTAL AMOUNT DUE	3,825.17	TOTAL SALES	4,017.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/580/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043567377094

Collection Ref. Code	: 1817-16-170-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0433630000-1				
Customer Name	: BACUS,WILLY	TOTAL AMOUNT DUE	: 9,652.20	Overdue Bill	: 2
Meter Number	: 479036GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04336300001 BC05/457.2/580/0/21/08-09-2016/11 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773383127156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956462

77376300008

Date : 08-09-2016

BC05/457.2/600/0397381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737630000-8

Collection Ref. Code : 1829-54-212-5

Customer Information----------

Name : QUILIOPE,RICARDO D

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305188GS6	Pole No	:	0397381
Serial No	:	45851069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11171
Period From	:	07-08-2016	Prev Rdg	:	11070
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.04
CURRENT BILL - AUGUST 2016		1,120.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,014.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,700.00

Your monthly electricity consumption chart

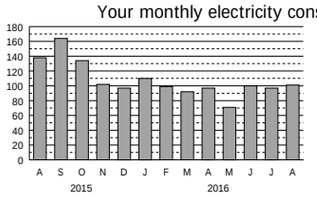

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.54		
Less : VAT	79.99		
Amount Net of VAT	1,040.55		
Less: BIR 2306	33.70		
BIR 2307	19.85	VATable Sales	1,040.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.00	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,066.99	TOTAL SALES	1,120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/600/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773383127156

Collection Ref. Code	: 1829-54-212-5	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7737630000-8				
Customer Name	: QUILIOPE,RICARDO D	TOTAL AMOUNT DUE	: 2,014.74	Overdue Bill	: 1
Meter Number	: 305188GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77376300008

BC05/457.2/600/0/21/08-09-2016/11

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043927644177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957716

04396300008

Date : 08-09-2016

BC05/457.2/630/0397395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439630000-8

Collection Ref. Code : 1839-26-020-3

Customer Information----------

Name : LAMELA,ERNIE P

Premise Address : #261 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285118SS6	Pole No	:	0397395
Serial No	:	30398790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48381
Period From	:	07-08-2016	Prev Rdg	:	47707
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	300	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,538.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,635.83
Transmission Charge	0.3063/kWh	206.45
System Loss Charge	0.885/kWh	596.49
Sub-Total		4,438.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,539.00	150.78
Sub-Total		206.26
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		230.52
Transmission		4.92
System Loss		36.34
Distribution		232.02
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		886.50
CURRENT BILL - AUGUST 2016		7,465.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,896.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,689.00

Your monthly electricity consumption chart

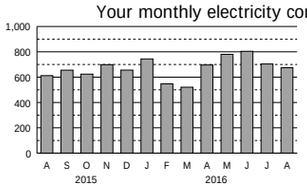

Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,465.04		
Less : VAT	532.50		
Amount Net of VAT	6,932.54		
Less: BIR 2306	224.33		
BIR 2307	132.23	VATable Sales	6,932.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,575.98	VAT Zero Rated Sales	0.00
Add : VAT	532.50	VAT Amount	532.50
TOTAL AMOUNT DUE	7,108.48	TOTAL SALES	7,465.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/630/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043927644177

Collection Ref. Code : 1839-26-020-3

Account ID : 0439630000-8

Customer Name : LAMELA,ERNIE P

Meter Number : 285118SS6

Period : Jul 2016

Premise Address : #261 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 14,896.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04396300008

BC05/457.2/630/0/21/08-09-2016/11

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407455425672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956673

40785300001

Date : 08-09-2016

BC05/457.2/650/0397395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078530000-1

Collection Ref. Code : 1813-59-086-9

Customer Information----------

Name : DOLOGMANDIN,GADELYN P.

Premise Address : ECS, STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253161SS6	Pole No	:	0397395
Serial No	:	30326276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18609
Period From	:	07-08-2016	Prev Rdg	:	18407
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	410	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.39
CURRENT BILL - AUGUST 2016		2,234.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,097.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,125.00

Your monthly electricity consumption chart

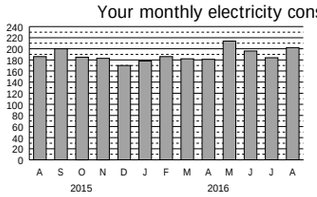

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.70		
Less : VAT	159.30		
Amount Net of VAT	2,075.40		
Less: BIR 2306	67.11		
BIR 2307	39.58	VATable Sales	2,075.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.71	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,128.01	TOTAL SALES	2,234.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/650/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407455425672

Collection Ref. Code	: 1813-59-086-9	Premise Address	: ECS, STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 4078530000-1				
Customer Name	: DOLOGMANDIN,GADELYN P.	TOTAL AMOUNT DUE	: 4,097.02	Overdue Bill	: 1
Meter Number	: 253161SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785300001 BC05/457.2/650/0/21/08-09-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961877584408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969998

96176300000

Date : 08-09-2016

BC05/457.2/670/0397423/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617630000-0

Collection Ref. Code : 1829-37-413-3

Customer Information----------

Name : NAZARENO,HENRICO P

Premise Address : STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427712 GS6	Pole No	:	0397423
Serial No	:	2003213047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7200
Period From	:	07-08-2016	Prev Rdg	:	7003
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	60	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.70
CURRENT BILL - AUGUST 2016		2,178.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,936.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,258.00

Your monthly electricity consumption chart

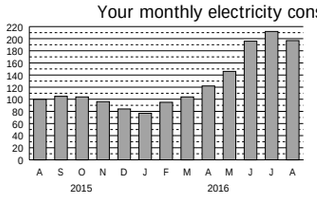

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.29		
Less : VAT	155.25		
Amount Net of VAT	2,023.04		
Less: BIR 2306	65.41		
BIR 2307	38.58	VATable Sales	2,023.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.05	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	2,074.30	TOTAL SALES	2,178.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/670/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961877584408

Collection Ref. Code	: 1829-37-413-3	Premise Address	: STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 9617630000-0				
Customer Name	: NAZARENO,HENRICO P	TOTAL AMOUNT DUE	: 3,936.48	Overdue Bill	: 1
Meter Number	: 427712 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96176300000

BC05/457.2/670/0/21/08-09-2016/11

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443208177563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957787

4433630007

Date : 08-09-2016

BC05/457.2/680/0397423/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433630000-7

Collection Ref. Code : 1817-16-248-9

Customer Information----------

Name : PARAS,ANECITO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073373	Pole No	:	0397423
Serial No	:	40041113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1961
Period From	:	07-08-2016	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.27
CURRENT BILL - AUGUST 2016		1,755.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,432.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,600.00

Your monthly electricity consumption chart

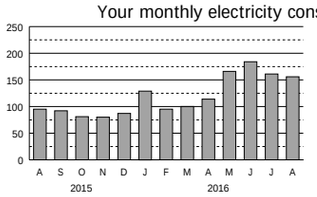

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.53		
Less : VAT	126.22		
Amount Net of VAT	1,629.31		
Less: BIR 2306	53.16		
BIR 2307	31.10	VATable Sales	1,629.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.05	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,671.27	TOTAL SALES	1,755.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/680/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443208177563

Collection Ref. Code	: 1817-16-248-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4433630000-7				
Customer Name	: PARAS,ANECITO	TOTAL AMOUNT DUE	: 4,432.26	Overdue Bill	: 1
Meter Number	: MTR1073373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4433630007

BC05/457.2/680/0/21/08-09-2016/11

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083701453572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963539

08376300003

Date : 08-09-2016

BC05/457.2/700/0397430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837630000-3

Collection Ref. Code : 1829-54-302-4

Customer Information----------

Name : ROBIS,ARTURO B

Premise Address : ECS STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150165DS6	Pole No	:	0397430
Serial No	:	13901427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7905
Period From	:	07-08-2016	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 70.65
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.76
CURRENT BILL - AUGUST 2016		883.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,472.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 847.00

Your monthly electricity consumption chart

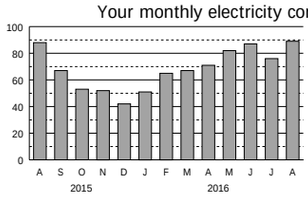

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.89		
Less : VAT	62.48		
Amount Net of VAT	821.41		
Less: BIR 2306	26.37		
BIR 2307	15.58	VATable Sales	821.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.46	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	841.94	TOTAL SALES	883.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/700/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083701453572

Collection Ref. Code	: 1829-54-302-4	Premise Address	: ECS STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 0837630000-3				
Customer Name	: ROBIS,ARTURO B	TOTAL AMOUNT DUE	: 1,472.49	Overdue Bill	: 1
Meter Number	: 150165DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08376300003

BC05/457.2/700/0/21/08-09-2016/11

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543485997258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958377

54336300006

Date : 08-09-2016

BC05/457.2/720/0397430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433630000-6

Collection Ref. Code : 1817-16-254-3

Customer Information----------

Name : LIMBAGA,AMANDO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378954GS6	Pole No	:	0397430
Serial No	:	2003128982	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12185
Period From	:	07-08-2016	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.38
CURRENT BILL - AUGUST 2016		604.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,336.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 947.00

Your monthly electricity consumption chart

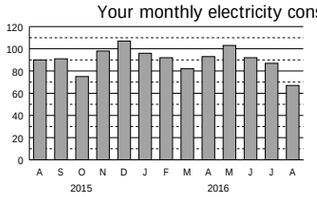

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.53		
Less : VAT	42.83		
Amount Net of VAT	561.70		
Less: BIR 2306	18.09		
BIR 2307	10.60	VATable Sales	561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.01	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	575.84	TOTAL SALES	604.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/720/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543485997258

Collection Ref. Code	: 1817-16-254-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5433630000-6				
Customer Name	: LIMBAGA,AMANDO	TOTAL AMOUNT DUE	: 1,336.19	Overdue Bill	: 1
Meter Number	: 378954GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54336300006

BC05/457.2/720/0/21/08-09-2016/11

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742345903927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957266

74296300002

Date : 08-09-2016

BC05/457.2/740/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429630000-2

Collection Ref. Code : 1821-21-671-7

Customer Information----------

Name : CABALLERO,WILFREDA C

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462402GS6	Pole No	:	0397444
Serial No	:	67878012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6649
Period From	:	07-08-2016	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	480	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.17
CURRENT BILL - AUGUST 2016		590.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,221.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,175.40

Your monthly electricity consumption chart

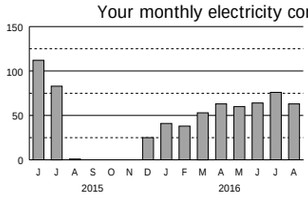

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.09		
Less : VAT	42.58		
Amount Net of VAT	547.51		
Less: BIR 2306	17.97		
BIR 2307	10.35	VATable Sales	547.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.19	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	561.77	TOTAL SALES	590.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/740/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742345903927

Collection Ref. Code	: 1821-21-671-7	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 7429630000-2		
Customer Name	: CABALLERO,WILFREDA C	TOTAL AMOUNT DUE	: 2,221.52
Meter Number	: 462402GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74296300002

BC05/457.2/740/0/21/08-09-2016/11

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843607413641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959053

84336300003

Date : 08-09-2016

BC05/457.2/770/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433630000-3

Collection Ref. Code : 1817-16-284-5

Customer Information----------

Name : LOQUIAS,MAXIMO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238339DS6	Pole No	:	0397444
Serial No	:	10153546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16759
Period From	:	07-08-2016	Prev Rdg	:	16698
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.33
CURRENT BILL - AUGUST 2016		540.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		737.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 925.00

Your monthly electricity consumption chart

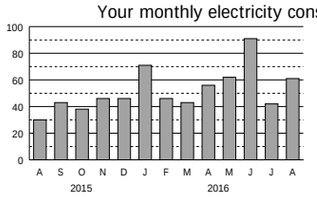

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.45		
Less : VAT	37.93		
Amount Net of VAT	502.52		
Less: BIR 2306	16.02		
BIR 2307	9.47	VATable Sales	502.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.03	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	514.96	TOTAL SALES	540.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/770/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843607413641

Collection Ref. Code	: 1817-16-284-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8433630000-3				
Customer Name	: LOQUIAS,MAXIMO	TOTAL AMOUNT DUE	: 737.55	Overdue Bill	: 1
Meter Number	: 238339DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84336300003 BC05/457.2/770/0/21/08-09-2016/11 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943714643353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957680

94336300002

Date : 08-09-2016

BC05/457.2/780/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433630000-2

Collection Ref. Code : 1817-16-293-4

Customer Information----------

Name : GAGARANI,CARMELITA

Premise Address : ECS JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012515	Pole No	:	0397444
Serial No	:	83350353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1015
Period From	:	07-08-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.64
CURRENT BILL - AUGUST 2016		298.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		650.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 276.00

Your monthly electricity consumption chart

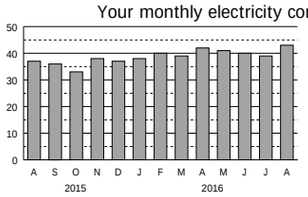

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.57		
Less : VAT	20.88		
Amount Net of VAT	277.69		
Less: BIR 2306	8.87		
BIR 2307	5.14	VATable Sales	277.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.68	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	284.56	TOTAL SALES	298.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/780/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943714643353

Collection Ref. Code	: 1817-16-293-4	Premise Address	: ECS JAGOBIAO-MANDAUE		
Account ID	: 9433630000-2				
Customer Name	: GAGARANI,CARMELITA	TOTAL AMOUNT DUE	: 650.16	Overdue Bill	: 2
Meter Number	: MTR1012515				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94336300002 BC05/457.2/780/0/21/08-09-2016/11 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729306406550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971774

72965300006

Date : 08-09-2016

BC05/457.2/790/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296530000-6

Collection Ref. Code : 1843-88-722-3

Customer Information----------

Name : BASTERO,ETHEL U

Premise Address : SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458691GS6	Pole No	:	0397451
Serial No	:	62681056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3591
Period From	:	07-08-2016	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - AUGUST 2016		302.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		818.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 575.00

Your monthly electricity consumption chart

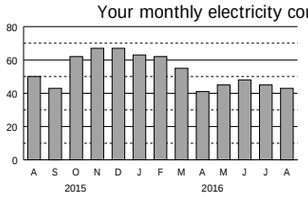

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.28		
Less : VAT	21.27		
Amount Net of VAT	281.01		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.77	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	288.04	TOTAL SALES	302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/790/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729306406550

Collection Ref. Code	: 1843-88-722-3	Premise Address	: SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 7296530000-6				
Customer Name	: BASTERO,ETHEL U	TOTAL AMOUNT DUE	: 818.95	Overdue Bill	: 2
Meter Number	: 458691GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72965300006

BC05/457.2/790/0/21/08-09-2016/11

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603859103993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953828

60386300002

Date : 08-09-2016

BC05/457.2/800/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038630000-2

Collection Ref. Code : 1819-97-119-8

Customer Information----------

Name : SALAZAR,ROMEO F

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006459 EFS6	Pole No	:	0397444
Serial No	:	121428618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1254
Period From	:	07-08-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	405	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.90
CURRENT BILL - AUGUST 2016		110.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		312.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 471.17

Your monthly electricity consumption chart

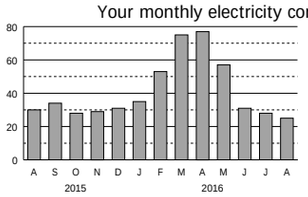

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.54		
Amount Net of VAT	102.98		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.94	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	105.48	TOTAL SALES	110.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/800/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603859103993

Collection Ref. Code	: 1819-97-119-8	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 6038630000-2				
Customer Name	: SALAZAR,ROMEO F	TOTAL AMOUNT DUE	: 312.61	Overdue Bill	: 2
Meter Number	: 006459 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60386300002

BC05/457.2/800/0/21/08-09-2016/11

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695014527641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970929

69545300001

Date : 08-09-2016

BC05/457.2/825/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954530000-1

Collection Ref. Code : 1843-58-380-1

Customer Information----------

Name : CANOY,MA. JESSICA M

Premise Address : 059 EVERSLEY CHILD SANITARIUM, STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471761GS6	Pole No	:	0397451
Serial No	:	75201395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12334
Period From	:	07-08-2016	Prev Rdg	:	12196
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.77
CURRENT BILL - AUGUST 2016		1,531.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,020.00

Your monthly electricity consumption chart

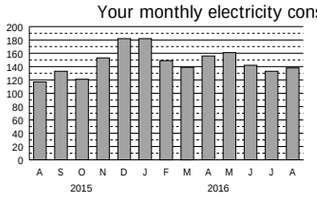

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.01		
Less : VAT	109.28		
Amount Net of VAT	1,421.73		
Less: BIR 2306	46.03		
BIR 2307	27.12	VATable Sales	1,421.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.58	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,457.86	TOTAL SALES	1,531.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/825/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695014527641

Collection Ref. Code	: 1843-58-380-1	Premise Address	: 059 EVERSLEY CHILD SANITARIUM, STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 6954530000-1				
Customer Name	: CANOY,MA. JESSICA M	TOTAL AMOUNT DUE	: 2,882.91	Overdue Bill	: 1
Meter Number	: 471761GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69545300001

BC05/457.2/825/0/21/08-09-2016/11

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917113621458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964220

91785880021

Date : 08-09-2016

BC05/457.2/830/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178588002-1

Collection Ref. Code : 1849-99-089-1

Customer Information----------

Name : CATAYLO,JOSE RODRIGO LOPEZ

Premise Address : #033 NORTH RD.,SITIO STA. CRUZ, EVERSLEY COMPD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	499919 GS6	Pole No	:	0397451
Serial No	:	56840540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17641
Period From	:	07-08-2016	Prev Rdg	:	17242
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	987	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		114.93
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.17
CURRENT BILL - AUGUST 2016		4,413.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,689.00

Your monthly electricity consumption chart

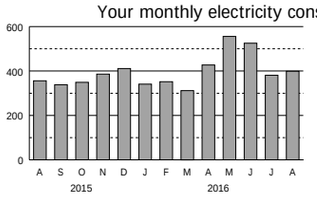

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.46		
Less : VAT	314.63		
Amount Net of VAT	4,098.83		
Less: BIR 2306	132.55		
BIR 2307	78.17	VATable Sales	4,098.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,888.11	VAT Zero Rated Sales	0.00
Add : VAT	314.63	VAT Amount	314.63
TOTAL AMOUNT DUE	4,202.74	TOTAL SALES	4,413.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/830/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917113621458

Collection Ref. Code	: 1849-99-089-1	Premise Address	: #033 NORTH RD.,SITIO STA. CRUZ, EVERSLEY COMPD.,JAGOBIAO		
Account ID	: 9178588002-1				
Customer Name	: CATAYLO,JOSE RODRIGO LOPEZ	TOTAL AMOUNT DUE	: 8,409.75	Overdue Bill	: 1
Meter Number	: 499919 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91785880021 BC05/457.2/830/0/21/08-09-2016/11 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916522270806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963758

91677300005

Date : 08-09-2016

BC05/457.2/850/0372015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167730000-5

Collection Ref. Code : 1835-42-218-7

Customer Information----------

Name : VILLARTA,REYNALDO S

Premise Address : STA. CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110761DS6	Pole No	:	0372015
Serial No	:	17445621	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25065
Period From	:	07-08-2016	Prev Rdg	:	24793
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	369	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.71
CURRENT BILL - AUGUST 2016		3,030.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,609.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,971.00

Your monthly electricity consumption chart

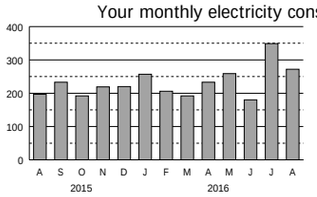

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.42		
Less : VAT	216.79		
Amount Net of VAT	2,813.63		
Less: BIR 2306	91.33		
BIR 2307	53.68	VATable Sales	2,813.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.62	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,885.41	TOTAL SALES	3,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/850/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916522270806

Collection Ref. Code	: 1835-42-218-7	Premise Address	: STA. CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 9167730000-5				
Customer Name	: VILLARTA,REYNALDO S	TOTAL AMOUNT DUE	: 6,609.53	Overdue Bill	: 1
Meter Number	: 110761DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91677300005 BC05/457.2/850/0/21/08-09-2016/11 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729823229039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971887

72947330733

Date : 08-09-2016

BC05/457.2/865/0372015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294733073-3

Collection Ref. Code : 1851-93-287-9

Customer Information----------

Name : CANOY,JOVENCITO PANILAGAO

Premise Address : ECS COMPOUND,SITIO STA. CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	533589 GS6	Pole No	:	0372015
Serial No	:	17422142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4492
Period From	:	07-08-2016	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	460	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.42
CURRENT BILL - AUGUST 2016		728.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,366.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,415.00

Your monthly electricity consumption chart

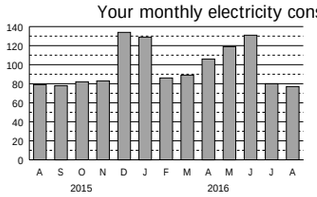

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.89		
Less : VAT	51.55		
Amount Net of VAT	677.34		
Less: BIR 2306	21.76		
BIR 2307	12.81	VATable Sales	677.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.77	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	694.32	TOTAL SALES	728.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/865/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729823229039

Collection Ref. Code	: 1851-93-287-9	Premise Address	: ECS COMPOUND,SITIO STA. CRUZ,JAGOBIAO		
Account ID	: 7294733073-3				
Customer Name	: CANOY,JOVENCITO PANILAGAO	TOTAL AMOUNT DUE	: 1,366.10	Overdue Bill	: 1
Meter Number	: 533589 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72947330733

BC05/457.2/865/0/21/08-09-2016/11

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483963456660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963043

48396300005

Date : 08-09-2016

BC05/457.2/875/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839630000-5

Collection Ref. Code : 1839-26-935-9

Customer Information----------

Name : APARTE,LAUREANO

Premise Address : ECS JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	255882GS6	Pole No	:	0372036
Serial No	:	45855427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24691
Period From	:	07-08-2016	Prev Rdg	:	24509
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	270	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.32
CURRENT BILL - AUGUST 2016		2,015.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,740.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,995.00

Your monthly electricity consumption chart

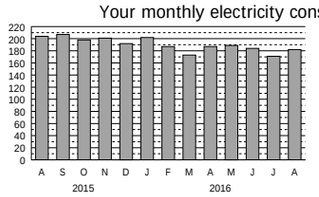

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.31		
Less : VAT	143.73		
Amount Net of VAT	1,871.58		
Less: BIR 2306	60.57		
BIR 2307	35.70	VATable Sales	1,871.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.31	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,919.04	TOTAL SALES	2,015.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/875/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483963456660

Collection Ref. Code	: 1839-26-935-9	Premise Address	: ECS JAGOBIAO,MANDAWE CITY		
Account ID	: 4839630000-5				
Customer Name	: APARTE,LAUREANO	TOTAL AMOUNT DUE	: 3,740.23	Overdue Bill	: 1
Meter Number	: 255882GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48396300005

BC05/457.2/875/0/21/08-09-2016/11

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453988980157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964094

45336300004

Date : 08-09-2016

BC05/457.2/880/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533630000-4

Collection Ref. Code : 1817-16-350-7

Customer Information----------

Name : BEBITA,QUINTIN

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006192 EFS6	Pole No	:	0372036
Serial No	:	121428588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10081
Period From	:	07-08-2016	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.02
CURRENT BILL - AUGUST 2016		2,098.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,618.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,088.00

Your monthly electricity consumption chart

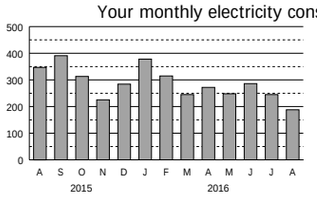

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.09		
Less : VAT	150.22		
Amount Net of VAT	1,947.87		
Less: BIR 2306	63.28		
BIR 2307	37.17	VATable Sales	1,947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.42	VAT Zero Rated Sales	0.00
Add : VAT	150.22	VAT Amount	150.22
TOTAL AMOUNT DUE	1,997.64	TOTAL SALES	2,098.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/880/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453988980157

Collection Ref. Code	: 1817-16-350-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4533630000-4				
Customer Name	: BEBITA,QUINTIN	TOTAL AMOUNT DUE	: 4,618.85	Overdue Bill	: 1
Meter Number	: 006192 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45336300004 BC05/457.2/880/0/21/08-09-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553241621341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5533630003

BILLING STATEMENT

1005964972

Date : 08-09-2016

BC05/457.2/890/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533630000-3

Collection Ref. Code : 1817-16-365-5

Customer Information----------

Name : DIAGBEL,FILOMENO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351419GS6	Pole No	:	0372036
Serial No	:	39676054	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7927
Period From	:	07-08-2016	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.49
CURRENT BILL - AUGUST 2016		1,039.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,950.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,305.00

Your monthly electricity consumption chart

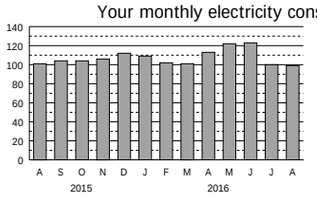

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.11		
Less : VAT	73.75		
Amount Net of VAT	965.36		
Less: BIR 2306	31.10		
BIR 2307	18.36	VATable Sales	965.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.90	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	989.65	TOTAL SALES	1,039.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/890/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553241621341

Collection Ref. Code	: 1817-16-365-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5533630000-3				
Customer Name	: DIAGBEL,FILOMENO	TOTAL AMOUNT DUE	: 1,950.07	Overdue Bill	: 1
Meter Number	: 351419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5533630003

BC05/457.2/890/0/21/08-09-2016/11

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224022391813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968166

22476300003

Date : 08-09-2016

BC05/457.2/905/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247630000-3

Collection Ref. Code : 1829-56-467-6

Customer Information----------

Name : YAP,FELIX S

Premise Address : STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006249 EFS6	Pole No	:	0372036
Serial No	:	121429238	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6255
Period From	:	07-08-2016	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.56
CURRENT BILL - AUGUST 2016		2,337.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,435.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,345.00

Your monthly electricity consumption chart

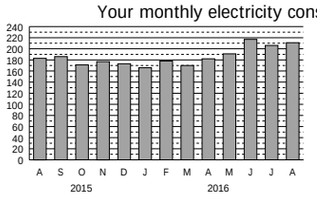

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.36		
Less : VAT	166.74		
Amount Net of VAT	2,170.62		
Less: BIR 2306	70.25		
BIR 2307	41.40	VATable Sales	2,170.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.97	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,225.71	TOTAL SALES	2,337.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/905/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224022391813

Collection Ref. Code	: 1829-56-467-6	Premise Address	: STA CRUZ JAGOBIAO,MANDAUE CITY
Account ID	: 2247630000-3		
Customer Name	: YAP,FELIX S	TOTAL AMOUNT DUE	: 4,435.26
Meter Number	: 006249 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22476300003

BC05/457.2/905/0/21/08-09-2016/11

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079841064424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961156

07976300009

Date : 08-09-2016

BC05/457.2/910/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797630000-9

Collection Ref. Code : 1811-26-866-8

Customer Information----------

Name : SITIO STA. CRUZ CHAPEL C/O AMANDA P. LIMBA

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212826 WS6	Pole No	:	0372036
Serial No	:	44917779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87189
Period From	:	07-08-2016	Prev Rdg	:	87175
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.57
CURRENT BILL - AUGUST 2016		32.60
Debit Adjustments		19.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		845.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 16.00

Your monthly electricity consumption chart

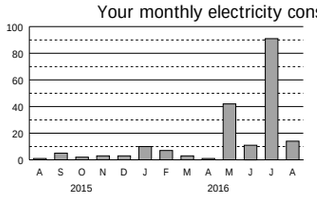

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.60		
Less : VAT	2.78		
Amount Net of VAT	29.82		
Less: BIR 2306	1.22		
BIR 2307	0.46	VATable Sales	29.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.14	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	30.92	TOTAL SALES	32.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/910/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079841064424

Collection Ref. Code	: 1811-26-866-8	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 0797630000-9				
Customer Name	: SITIO STA. CRUZ CHAPEL C/O AMANDA P. LIMBA	TOTAL AMOUNT DUE	: 845.32	Overdue Bill	: 1
Meter Number	: 212826 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07976300009

BC05/457.2/910/0/21/08-09-2016/11

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351498452148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963698

35103692527

Date : 08-09-2016

BC05/457.2/915/0372043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510369252-7

Collection Ref. Code : 1853-24-620-4

Customer Information----------

Name : CALINAWAN,RICKY ALICARTE

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542425 GS6	Pole No	:	0372043
Serial No	:	220099801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4957
Period From	:	07-08-2016	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.88
CURRENT BILL - AUGUST 2016		708.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,254.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 587.00

Your monthly electricity consumption chart

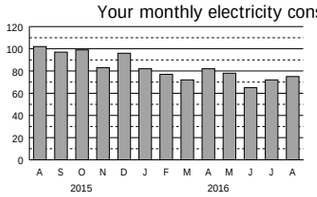

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.47		
Less : VAT	50.04		
Amount Net of VAT	658.43		
Less: BIR 2306	21.13		
BIR 2307	12.45	VATable Sales	658.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.85	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	674.89	TOTAL SALES	708.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/915/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351498452148

Collection Ref. Code	: 1853-24-620-4	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3510369252-7				
Customer Name	: CALINAWAN,RICKY ALICARTE	TOTAL AMOUNT DUE	: 1,254.76	Overdue Bill	: 1
Meter Number	: 542425 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35103692527

BC05/457.2/915/0/21/08-09-2016/11

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646671175970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959803

64692493782

Date : 08-09-2016

BC05/457.2/920/0372043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469249378-2

Collection Ref. Code : 1855-43-551-9

Customer Information----------

Name : MAISOG,MARITES OMPOCO

Premise Address : SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027931	Pole No	:	0372043
Serial No	:	121751666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1094
Period From	:	07-08-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - AUGUST 2016		198.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		335.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 49.64

Your monthly electricity consumption chart

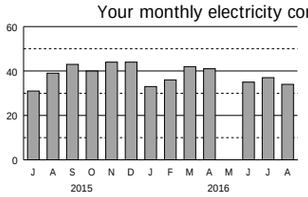

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.71		
Less : VAT	13.67		
Amount Net of VAT	185.04		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/920/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646671175970

Collection Ref. Code	: 1855-43-551-9	Premise Address	: SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 6469249378-2				
Customer Name	: MAISOG,MARITES OMPOCO	TOTAL AMOUNT DUE	: 335.96	Overdue Bill	: 2
Meter Number	: MTR1027931				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64692493782

BC05/457.2/920/0/21/08-09-2016/11

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308926003675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957926

30807300006

Date : 08-09-2016

BC05/457.2/925/0372043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080730000-6

Collection Ref. Code : 1843-23-014-3

Customer Information----------

Name : GAVIOLA,CARLITO B

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164426WS6	Pole No	:	0372043
Serial No	:	48834162	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6840
Period From	:	07-08-2016	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	330	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.88
CURRENT BILL - AUGUST 2016		229.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		984.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 890.00

Your monthly electricity consumption chart

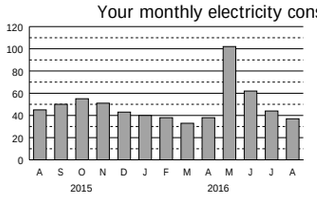

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.41		
Less : VAT	16.29		
Amount Net of VAT	213.12		
Less: BIR 2306	6.91		
BIR 2307	3.91	VATable Sales	213.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.30	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	218.59	TOTAL SALES	229.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/925/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308926003675

Collection Ref. Code	: 1843-23-014-3	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 3080730000-6		
Customer Name	: GAVIOLA,CARLITO B	TOTAL AMOUNT DUE	: 984.83
Meter Number	: 164426WS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30807300006

BC05/457.2/925/0/21/08-09-2016/11

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735790975836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953603

73586300003

Date : 08-09-2016

BC05/457.2/935/0372050/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358630000-3

Collection Ref. Code : 1841-80-149-6

Customer Information----------

Name : TURNO,VICTOR RAMEL P

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504684 GS6	Pole No	:	0372050
Serial No	:	76177732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3965
Period From	:	07-08-2016	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	712	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.69
CURRENT BILL - AUGUST 2016		725.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,456.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 437.00

Your monthly electricity consumption chart

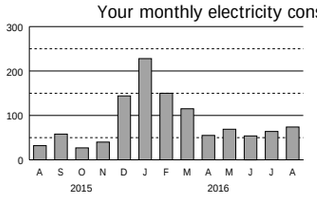

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.93		
Less : VAT	52.24		
Amount Net of VAT	673.69		
Less: BIR 2306	22.04		
BIR 2307	12.77	VATable Sales	673.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.88	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	691.12	TOTAL SALES	725.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/935/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735790975836

Collection Ref. Code	: 1841-80-149-6	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 7358630000-3		
Customer Name	: TURNO,VICTOR RAMEL P	TOTAL AMOUNT DUE	: 2,456.99 Overdue Bill : 3
Meter Number	: 504684 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73586300003 BC05/457.2/935/0/21/08-09-2016/11 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753238217669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965908

75386300000

Date : 08-09-2016

BC05/457.2/950/0372050/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538630000-0

Collection Ref. Code : 1829-59-260-2

Customer Information----------

Name : CANOY,DIOSCORA J

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009014 EFS6	Pole No	:	0372050
Serial No	:	121433478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5736
Period From	:	07-08-2016	Prev Rdg	:	5584
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.44
CURRENT BILL - AUGUST 2016		1,688.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,296.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,964.00

Your monthly electricity consumption chart

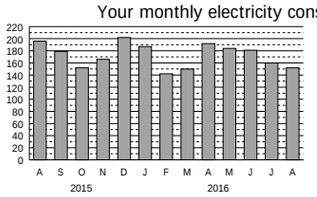

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.22		
Less : VAT	120.58		
Amount Net of VAT	1,567.64		
Less: BIR 2306	50.79		
BIR 2307	29.90	VATable Sales	1,567.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.95	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,607.53	TOTAL SALES	1,688.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/950/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753238217669

Collection Ref. Code	: 1829-59-260-2	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7538630000-0				
Customer Name	: CANOY,DIOSCORA J	TOTAL AMOUNT DUE	: 3,296.93	Overdue Bill	: 1
Meter Number	: 009014 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75386300000 BC05/457.2/950/0/21/08-09-2016/11 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660453005254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968287

66086300002

Date : 08-09-2016

BC05/457.2/970/0397500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608630000-2

Collection Ref. Code : 1819-58-476-3

Customer Information----------

Name : PAES,JULIAN JR. R

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112044SS6	Pole No	:	0397500
Serial No	:	76783870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10092
Period From	:	07-08-2016	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	440	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.24
CURRENT BILL - AUGUST 2016		626.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,160.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,525.00

Your monthly electricity consumption chart

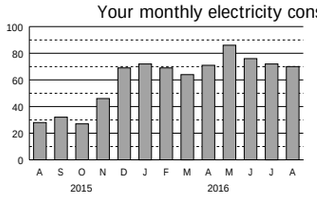

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.10		
Less : VAT	44.15		
Amount Net of VAT	581.95		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.33	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	596.48	TOTAL SALES	626.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/970/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660453005254

Collection Ref. Code : 1819-58-476-3

Account ID : 6608630000-2

Customer Name : PAES,JULIAN JR. R

Meter Number : 112044SS6

Period : Jul 2016

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,160.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66086300002

BC05/457.2/970/0/21/08-09-2016/11

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277314896838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959502

27765300002

Date : 08-09-2016

BC05/457.2/980/0397500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776530000-2

Collection Ref. Code : 1823-99-527-6

Customer Information----------

Name : REYES,MAXIMIANO DELOS

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242643DS6	Pole No	:	0397500
Serial No	:	12529169	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6842
Period From	:	07-08-2016	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.55
CURRENT BILL - AUGUST 2016		203.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 542.00

Your monthly electricity consumption chart

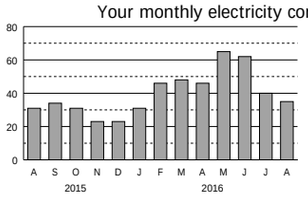

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.98		
Less : VAT	14.02		
Amount Net of VAT	189.96		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	189.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.51	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.53	TOTAL SALES	203.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/980/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277314896838

Collection Ref. Code	: 1823-99-527-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2776530000-2				
Customer Name	: REYES,MAXIMIANO DELOS	TOTAL AMOUNT DUE	: 326.83	Overdue Bill	: 1
Meter Number	: 242643DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27765300002

BC05/457.2/980/0/21/08-09-2016/11

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653534268855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963802

65336300002

Date : 08-09-2016

BC05/457.2/990/0397500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533630000-2

Collection Ref. Code : 1817-16-377-9

Customer Information----------

Name : MARTILLAN,MA. VENIZA ESCLARES

Premise Address : 307,STA.CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	242632DS6	Pole No	:	0397500
Serial No	:	12762740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18931
Period From	:	07-08-2016	Prev Rdg	:	18762
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.22
CURRENT BILL - AUGUST 2016		1,880.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,854.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,409.00

Your monthly electricity consumption chart

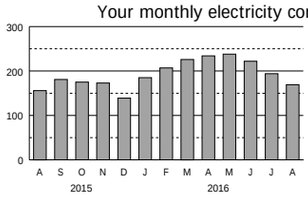

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.29		
Less : VAT	134.42		
Amount Net of VAT	1,745.87		
Less: BIR 2306	56.61		
BIR 2307	33.31	VATable Sales	1,745.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.95	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,790.37	TOTAL SALES	1,880.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/990/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653534268855

Collection Ref. Code	: 1817-16-377-9	Premise Address	: 307,STA.CRUZ,JAGOBIAO		
Account ID	: 6533630000-2				
Customer Name	: MARTILLAN,MA. VENIZA ESCLARES	TOTAL AMOUNT DUE	: 3,854.31	Overdue Bill	: 1
Meter Number	: 242632DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65336300002 BC05/457.2/990/0/21/08-09-2016/11 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495426549946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971445

49507300009

Date : 08-09-2016

BC05/457.2/1010/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950730000-9

Collection Ref. Code : 1821-65-539-7

Customer Information----------

Name : ABINASA,PIO AYING

Premise Address : ECS,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002556 EFS6	Pole No	:	0391282
Serial No	:	94724737	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7222
Period From	:	07-08-2016	Prev Rdg	:	7034
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	723	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.13
CURRENT BILL - AUGUST 2016		2,081.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,849.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,917.00

Your monthly electricity consumption chart

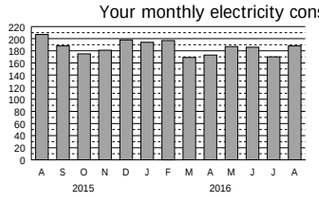

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.14		
Less : VAT	148.41		
Amount Net of VAT	1,932.73		
Less: BIR 2306	62.52		
BIR 2307	36.86	VATable Sales	1,932.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.35	VAT Zero Rated Sales	0.00
Add : VAT	148.41	VAT Amount	148.41
TOTAL AMOUNT DUE	1,981.76	TOTAL SALES	2,081.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1010/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495426549946

Collection Ref. Code	: 1821-65-539-7	Premise Address	: ECS,JAGOBIAO, MANDAUE CITY		
Account ID	: 4950730000-9				
Customer Name	: ABINASA,PIO AYING	TOTAL AMOUNT DUE	: 3,849.06	Overdue Bill	: 1
Meter Number	: 002556 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49507300009 BC05/457.2/1010/0/21/08-09-2016/11 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439158801272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956064

43960861235

Date : 08-09-2016

BC05/457.2/1020/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396086123-5

Collection Ref. Code : 1855-98-992-1

Customer Information----------

Name : DIAGRO,CIELA CAYA

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510129 GS6	Pole No	:	0391282
Serial No	:	57286627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5520
Period From	:	07-08-2016	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	253	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.94
CURRENT BILL - AUGUST 2016		1,910.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,320.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,922.00

Your monthly electricity consumption chart

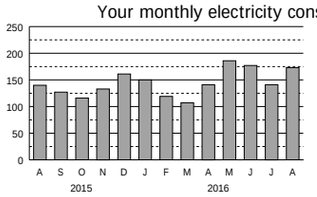

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.86		
Less : VAT	136.11		
Amount Net of VAT	1,774.75		
Less: BIR 2306	57.34		
BIR 2307	33.85	VATable Sales	1,774.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.56	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,819.67	TOTAL SALES	1,910.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1020/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439158801272

Collection Ref. Code	: 1855-98-992-1	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4396086123-5				
Customer Name	: DIAGRO,CIELA CAYA	TOTAL AMOUNT DUE	: 3,320.90	Overdue Bill	: 1
Meter Number	: 510129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43960861235 BC05/457.2/1020/0/21/08-09-2016/11 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603600139852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953511

60376300004

Date : 08-09-2016

BC05/457.2/1040/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037630000-4

Collection Ref. Code : 1829-49-521-6

Customer Information----------

Name : OMBLERO,ELELA C

Premise Address : 260 STA CRUZ ECS,JAGOBIAOMANDAUE

TIN :

Metering Information----------

Meter No	:	264384GS6	Pole No	:	0391282
Serial No	:	43518793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16992
Period From	:	07-08-2016	Prev Rdg	:	16931
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.71
CURRENT BILL - AUGUST 2016		543.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		897.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.00

Your monthly electricity consumption chart

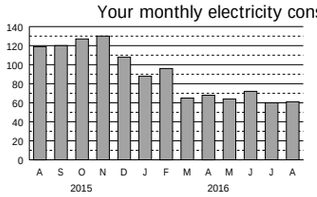

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.95		
Less : VAT	38.30		
Amount Net of VAT	505.65		
Less: BIR 2306	16.18		
BIR 2307	9.53	VATable Sales	505.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.94	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	518.24	TOTAL SALES	543.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1040/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603600139852

Collection Ref. Code : 1829-49-521-6

Account ID : 6037630000-4

Customer Name : OMBLERO,ELELA C

Meter Number : 264384GS6

Period : Jul 2016

Premise Address : 260 STA CRUZ ECS,JAGOBIAOMANDAUE

TOTAL AMOUNT DUE : 897.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60376300004 BC05/457.2/1040/0/21/08-09-2016/11 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678567384749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960113

67835300004

Date : 08-09-2016

BC05/457.2/1100/0391296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783530000-4

Collection Ref. Code : 1811-61-167-2

Customer Information----------

Name : ROCELLO,VICTORIA B.

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143764WS6	Pole No	:	0391296
Serial No	:	53989498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8876
Period From	:	07-08-2016	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.09
CURRENT BILL - AUGUST 2016		977.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,887.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,258.00

Your monthly electricity consumption chart

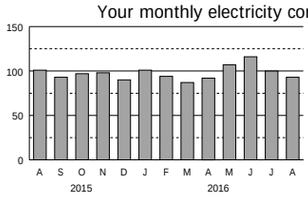

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.84		
Less : VAT	69.49		
Amount Net of VAT	908.35		
Less: BIR 2306	29.31		
BIR 2307	17.28	VATable Sales	908.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.76	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	931.25	TOTAL SALES	977.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1100/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678567384749

Collection Ref. Code : 1811-61-167-2

Account ID : 6783530000-4

Customer Name : ROCELLO,VICTORIA B.

Meter Number : 143764WS6

Period : Jul 2016

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,887.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67835300004

BC05/457.2/1100/0/21/08-09-2016/11

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405867806053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955542

40586300002

Date : 08-09-2016

BC05/457.2/1105/0391310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058630000-2

Collection Ref. Code : 1841-90-509-7

Customer Information----------

Name : MARIANO,JENDA R

Premise Address : SITIO STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235157DS6	Pole No	:	0391310
Serial No	:	10256277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10533
Period From	:	07-08-2016	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	450	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.52
CURRENT BILL - AUGUST 2016		1,444.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,800.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,422.00

Your monthly electricity consumption chart

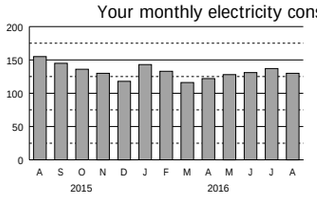

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.61		
Less : VAT	103.22		
Amount Net of VAT	1,341.39		
Less: BIR 2306	43.49		
BIR 2307	25.59	VATable Sales	1,341.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.31	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,375.53	TOTAL SALES	1,444.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1105/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405867806053

Collection Ref. Code	: 1841-90-509-7	Premise Address	: SITIO STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4058630000-2				
Customer Name	: MARIANO,JENDA R	TOTAL AMOUNT DUE	: 2,800.96	Overdue Bill	: 1
Meter Number	: 235157DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40586300002 BC05/457.2/1105/0/21/08-09-2016/11 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973658921498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956142

97376300006

Date : 08-09-2016

BC05/457.2/1130/0391303/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737630000-6

Collection Ref. Code : 1829-54-233-8

Customer Information----------

Name : DEIPARINE,RENARIO C

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320105GS6	Pole No	:	0391303
Serial No	:	42684538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33539
Period From	:	07-08-2016	Prev Rdg	:	33307
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.12
CURRENT BILL - AUGUST 2016		2,569.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,211.00

Your monthly electricity consumption chart

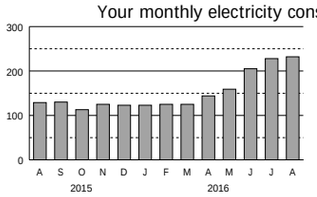

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.54		
Less : VAT	183.28		
Amount Net of VAT	2,386.26		
Less: BIR 2306	77.22		
BIR 2307	45.51	VATable Sales	2,386.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.53	VAT Zero Rated Sales	0.00
Add : VAT	183.28	VAT Amount	183.28
TOTAL AMOUNT DUE	2,446.81	TOTAL SALES	2,569.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1130/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973658921498

Collection Ref. Code	: 1829-54-233-8	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 9737630000-6				
Customer Name	: DEIPARINE,RENARIO C	TOTAL AMOUNT DUE	: 4,893.12	Overdue Bill	: 1
Meter Number	: 320105GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376300006 BC05/457.2/1130/0/21/08-09-2016/11 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356802017399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966690

35675300004

Date : 08-09-2016

BC05/457.2/1140/0397500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567530000-4

Collection Ref. Code : 1813-16-968-3

Customer Information----------

Name : YAP,ERMA M.

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255736 GS6	Pole No	:	0397500
Serial No	:	48174773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25798
Period From	:	07-08-2016	Prev Rdg	:	25712
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 70.91
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.79
CURRENT BILL - AUGUST 2016		851.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,285.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 829.00

Your monthly electricity consumption chart

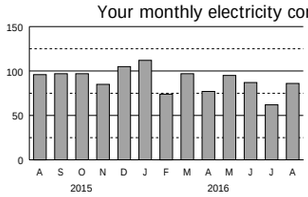

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.32		
Less : VAT	60.08		
Amount Net of VAT	791.24		
Less: BIR 2306	25.35		
BIR 2307	15.01	VATable Sales	791.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.88	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	810.96	TOTAL SALES	851.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1140/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356802017399

Collection Ref. Code	: 1813-16-968-3	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3567530000-4				
Customer Name	: YAP,ERMA M.	TOTAL AMOUNT DUE	: 1,285.21	Overdue Bill	: 1
Meter Number	: 255736 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35675300004 BC05/457.2/1140/0/21/08-09-2016/11 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431617817097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972648

43176300002

Date : 08-09-2016

BC05/457.2/1160/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317630000-2

Collection Ref. Code : 1819-48-302-9

Customer Information----------

Name : REYES,JOSEPH DELOS S

Premise Address : #059 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199052WS6	Pole No	:	0372092
Serial No	:	48041139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25343
Period From	:	07-08-2016	Prev Rdg	:	25285
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.63
CURRENT BILL - AUGUST 2016		457.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		786.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,560.00

Your monthly electricity consumption chart

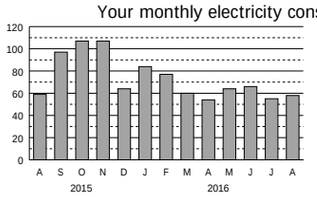

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.42		
Less : VAT	32.01		
Amount Net of VAT	425.41		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.89	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	435.90	TOTAL SALES	457.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1160/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431617817097

Collection Ref. Code : 1819-48-302-9

Account ID : 4317630000-2

Customer Name : REYES,JOSEPH DELOS S

Meter Number : 199052WS6

Period : Jul 2016

Premise Address : #059 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 786.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43176300002 BC05/457.2/1160/0/21/08-09-2016/11 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564910678991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973139

56457300004

Date : 08-09-2016

BC05/457.2/1170/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645730000-4

Collection Ref. Code : 1833-39-461-5

Customer Information----------

Name : SASING,LEONILA G

Premise Address : E C S STA CRUZ JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398362GS6	Pole No	:	0372085
Serial No	:	58612642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11641
Period From	:	07-08-2016	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.54
CURRENT BILL - AUGUST 2016		1,520.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,896.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,308.00

Your monthly electricity consumption chart

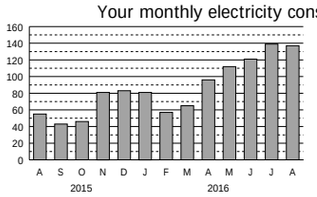

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.73		
Less : VAT	108.58		
Amount Net of VAT	1,412.15		
Less: BIR 2306	45.74		
BIR 2307	26.94	VATable Sales	1,412.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.47	VAT Zero Rated Sales	0.00
Add : VAT	108.58	VAT Amount	108.58
TOTAL AMOUNT DUE	1,448.05	TOTAL SALES	1,520.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1170/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564910678991

Collection Ref. Code : 1833-39-461-5

Account ID : 5645730000-4

Customer Name : SASING,LEONILA G

Meter Number : 398362GS6

Period : Jul 2016

Premise Address : E C S STA CRUZ JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,896.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56457300004

BC05/457.2/1170/0/21/08-09-2016/11

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306935754216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956814

30626300005

Date : 08-09-2016

BC05/457.2/1180/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062630000-5

Collection Ref. Code : 1827-23-236-6

Customer Information----------

Name : NAVARRO,CONCEPCION RAMILLA

Premise Address : STA. CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	572922 GS6	Pole No	:	0372085
Serial No	:	62936920	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2933
Period From	:	07-08-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	322	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.74
CURRENT BILL - AUGUST 2016		1,429.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,601.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,493.00

Your monthly electricity consumption chart

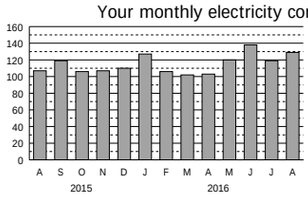

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.61		
Less : VAT	101.99		
Amount Net of VAT	1,327.62		
Less: BIR 2306	42.97		
BIR 2307	25.32	VATable Sales	1,327.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.33	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,361.32	TOTAL SALES	1,429.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1180/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306935754216

Collection Ref. Code	: 1827-23-236-6	Premise Address	: STA. CRUZ,JAGOBIAO		
Account ID	: 3062630000-5				
Customer Name	: NAVARRO,CONCEPCION RAMILLA	TOTAL AMOUNT DUE	: 2,601.34	Overdue Bill	: 1
Meter Number	: 572922 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30626300005 BC05/457.2/1180/0/21/08-09-2016/11 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383664628323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964060

38345300008

Date : 08-09-2016

BC05/457.2/1190/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834530000-8

Collection Ref. Code : 1823-47-461-6

Customer Information----------

Name : YBANEZ,NORA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398404GS6	Pole No	:	0372085
Serial No	:	52517802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9577
Period From	:	07-08-2016	Prev Rdg	:	9432
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	75	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.06
CURRENT BILL - AUGUST 2016		1,609.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,068.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,765.00

Your monthly electricity consumption chart

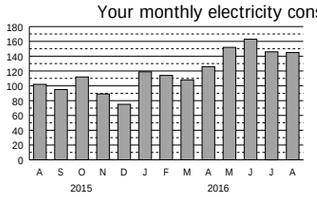

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.15		
Less : VAT	114.90		
Amount Net of VAT	1,494.25		
Less: BIR 2306	48.42		
BIR 2307	28.50	VATable Sales	1,494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.33	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,532.23	TOTAL SALES	1,609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1190/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383664628323

Collection Ref. Code	: 1823-47-461-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3834530000-8				
Customer Name	: YBANEZ,NORA	TOTAL AMOUNT DUE	: 3,068.07	Overdue Bill	: 1
Meter Number	: 398404GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38345300008 BC05/457.2/1190/0/21/08-09-2016/11 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533945671667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53386300007

BILLING STATEMENT

1005951850

Date : 08-09-2016

BC05/457.2/1200/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338630000-7

Collection Ref. Code : 1841-61-806-3

Customer Information----------

Name : ESTALANE,CECILIA A

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227161WS6	Pole No	:	0372092
Serial No	:	47629672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9796
Period From	:	07-08-2016	Prev Rdg	:	9647
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.03
CURRENT BILL - AUGUST 2016		1,650.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,030.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,419.00

Your monthly electricity consumption chart

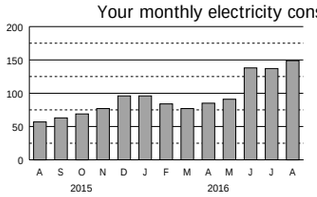

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.66		
Less : VAT	117.77		
Amount Net of VAT	1,532.89		
Less: BIR 2306	49.62		
BIR 2307	29.24	VATable Sales	1,532.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.03	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,571.80	TOTAL SALES	1,650.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1200/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533945671667

Collection Ref. Code	: 1841-61-806-3	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5338630000-7				
Customer Name	: ESTALANE,CECILIA A	TOTAL AMOUNT DUE	: 3,030.18	Overdue Bill	: 1
Meter Number	: 227161WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53386300007

BC05/457.2/1200/0/21/08-09-2016/11

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566041382518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973715

56671027086

Date : 08-09-2016

BC05/457.2/1210/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667102708-6

Collection Ref. Code : 1857-68-806-6

Customer Information----------

Name : PORQUIDO,TERESITO JR. LAPUS

Premise Address : SN-083 E. C. S.,SITIO STO. NINO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365604GS6	Pole No	:	0372092
Serial No	:	2003120363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11801
Period From	:	07-08-2016	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.22
CURRENT BILL - AUGUST 2016		734.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,231.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 675.00

Your monthly electricity consumption chart

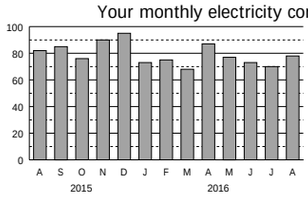

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.89		
Less : VAT	51.85		
Amount Net of VAT	683.04		
Less: BIR 2306	21.89		
BIR 2307	12.92	VATable Sales	683.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.23	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	700.08	TOTAL SALES	734.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1210/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566041382518

Collection Ref. Code	: 1857-68-806-6	Premise Address	: SN-083 E. C. S.,SITIO STO. NINO,JAGOBIAO, MANDAUE CITY
Account ID	: 5667102708-6		
Customer Name	: PORQUIDO,TERESITO JR. LAPUS	TOTAL AMOUNT DUE	: 1,231.66
Meter Number	: 365604GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56671027086 BC05/457.2/1210/0/21/08-09-2016/11 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094903354658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970840

09486300008

Date : 08-09-2016

BC05/457.2/1230/0391352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948630000-8

Collection Ref. Code : 1841-81-635-3

Customer Information----------

Name : FLORENTINO,DIOSDADO R

Premise Address : EVERSLEY CHILD, SITIO STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139816WS6	Pole No	:	0391352
Serial No	:	66809034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9961
Period From	:	07-08-2016	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 66.79
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.35
CURRENT BILL - AUGUST 2016		823.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,321.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 733.00

Your monthly electricity consumption chart

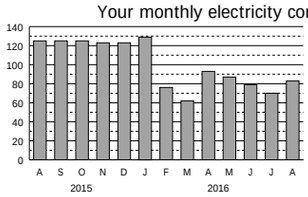

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.67		
Less : VAT	58.20		
Amount Net of VAT	765.47		
Less: BIR 2306	24.56		
BIR 2307	14.52	VATable Sales	765.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.39	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	784.59	TOTAL SALES	823.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1230/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094903354658

Collection Ref. Code	: 1841-81-635-3	Premise Address	: EVERSLEY CHILD, SITIO STO. NINO,JAGOBIAO,MANDAUE CITY
Account ID	: 0948630000-8		
Customer Name	: FLORENTINO,DIOSDADO R	TOTAL AMOUNT DUE	: 1,321.77
Meter Number	: 139816WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09486300008 BC05/457.2/1230/0/21/08-09-2016/11 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435172244833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952919

43586300006

Date : 08-09-2016

BC05/457.2/1250/0391352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358630000-6

Collection Ref. Code : 1841-72-029-1

Customer Information----------

Name : REBUCAS,JULIETA C

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170996DS6	Pole No	:	0391352
Serial No	:	11123058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9624
Period From	:	07-08-2016	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	743	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 65.33
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.53
CURRENT BILL - AUGUST 2016		825.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,396.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 860.00

Your monthly electricity consumption chart

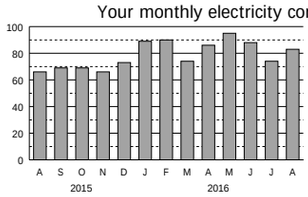

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.31		
Less : VAT	58.37		
Amount Net of VAT	766.94		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	766.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.75	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	786.12	TOTAL SALES	825.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1250/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435172244833

Collection Ref. Code	: 1841-72-029-1	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4358630000-6				
Customer Name	: REBUCAS,JULIETA C	TOTAL AMOUNT DUE	: 1,396.75	Overdue Bill	: 1
Meter Number	: 170996DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43586300006 BC05/457.2/1250/0/21/08-09-2016/11 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110210554669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959436

11097300005

Date : 08-09-2016

BC05/457.2/1270/0391352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109730000-5

Collection Ref. Code : 1837-21-317-8

Customer Information----------

Name : ESGUERRA,OSCAR C.

Premise Address : STO. NINO ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442701GS6	Pole No	:	0391352
Serial No	:	54639764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4994
Period From	:	07-08-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - AUGUST 2016		416.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		631.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 875.00

Your monthly electricity consumption chart

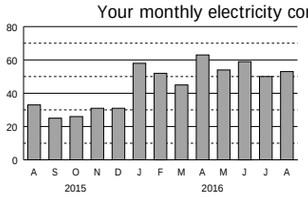

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.56		
Less : VAT	29.10		
Amount Net of VAT	387.46		
Less: BIR 2306	12.33		
BIR 2307	7.24	VATable Sales	387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.89	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	396.99	TOTAL SALES	416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1270/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110210554669

Collection Ref. Code	: 1837-21-317-8	Premise Address	: STO. NINO ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 1109730000-5				
Customer Name	: ESGUERRA,OSCAR C.	TOTAL AMOUNT DUE	: 631.13	Overdue Bill	: 1
Meter Number	: 442701GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11097300005 BC05/457.2/1270/0/21/08-09-2016/11 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862866040009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970890

86276300000

Date : 08-09-2016

BC05/457.2/1290/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627630000-0

Collection Ref. Code : 1829-47-428-6

Customer Information----------

Name : PRADO,OFELIA M

Premise Address : STO NINO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348477GS6	Pole No	:	0391401
Serial No	:	46005072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10857
Period From	:	07-08-2016	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.32
CURRENT BILL - AUGUST 2016		1,476.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,807.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,690.00

Your monthly electricity consumption chart

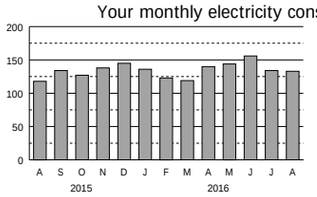

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.50		
Less : VAT	105.44		
Amount Net of VAT	1,371.06		
Less: BIR 2306	44.40		
BIR 2307	26.15	VATable Sales	1,371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.51	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,405.95	TOTAL SALES	1,476.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1290/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862866040009

Collection Ref. Code : 1829-47-428-6

Account ID : 8627630000-0

Customer Name : PRADO,OFELIA M

Meter Number : 348477GS6

Period : Jul 2016

Premise Address : STO NINO ECS JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,807.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86276300000

BC05/457.2/1290/0/21/08-09-2016/11

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557098245720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55707300004

BILLING STATEMENT

1005968379

Date : 08-09-2016

BC05/457.2/1320/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570730000-4

Collection Ref. Code : 1843-19-500-3

Customer Information----------

Name : JIMENEZ,RANDY C

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210026WS6	Pole No	:	0372092
Serial No	:	47716047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6569
Period From	:	07-08-2016	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 117.49
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.26
CURRENT BILL - AUGUST 2016		618.60
Debit Adjustments		81.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,286.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 721.00

Your monthly electricity consumption chart

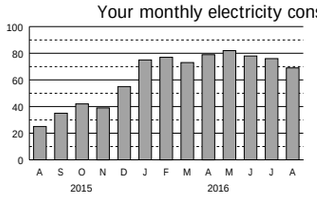

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.60		
Less : VAT	43.69		
Amount Net of VAT	574.91		
Less: BIR 2306	18.45		
BIR 2307	10.84	VATable Sales	574.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.62	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	589.31	TOTAL SALES	618.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1320/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557098245720

Collection Ref. Code	: 1843-19-500-3	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5570730000-4				
Customer Name	: JIMENEZ,RANDY C	TOTAL AMOUNT DUE	: 1,286.18	Overdue Bill	: 1
Meter Number	: 210026WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55707300004

BC05/457.2/1320/0/21/08-09-2016/11

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209900171139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957565

20907300006

Date : 08-09-2016

BC05/457.2/1330/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090730000-6

Collection Ref. Code : 1843-28-746-3

Customer Information----------

Name : CARREDO,PRESCIE NES N

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529969 GS6	Pole No	:	0372085
Serial No	:	24565276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3623
Period From	:	07-08-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	128	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.47
CURRENT BILL - AUGUST 2016		737.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,333.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 964.00

Your monthly electricity consumption chart

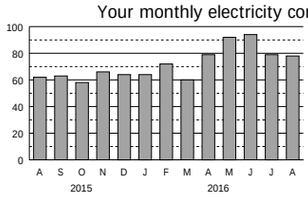

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.13		
Less : VAT	52.09		
Amount Net of VAT	685.04		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.09	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	702.18	TOTAL SALES	737.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1330/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209900171139

Collection Ref. Code	: 1843-28-746-3	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 2090730000-6				
Customer Name	: CARREDO,PRESCIE NES N	TOTAL AMOUNT DUE	: 1,333.63	Overdue Bill	: 1
Meter Number	: 529969 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20907300006 BC05/457.2/1330/0/21/08-09-2016/11 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763753043855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973080

76376300000

Date : 08-09-2016

BC05/457.2/1345/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637630000-0

Collection Ref. Code : 1829-53-722-9

Customer Information----------

Name : JIMENEZ,MA ELENA C

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272129GS6	Pole No	:	0372092
Serial No	:	49001634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27081
Period From	:	07-08-2016	Prev Rdg	:	26889
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.48
CURRENT BILL - AUGUST 2016		2,126.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,969.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,165.50

Your monthly electricity consumption chart

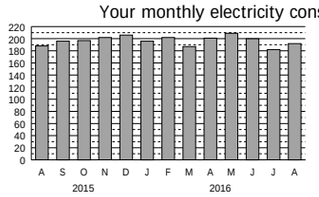

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.14		
Less : VAT	151.63		
Amount Net of VAT	1,974.51		
Less: BIR 2306	63.88		
BIR 2307	37.66	VATable Sales	1,974.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.97	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,024.60	TOTAL SALES	2,126.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1345/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763753043855

Collection Ref. Code	: 1829-53-722-9	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7637630000-0				
Customer Name	: JIMENEZ,MA ELENA C	TOTAL AMOUNT DUE	: 3,969.73	Overdue Bill	: 1
Meter Number	: 272129GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76376300000 BC05/457.2/1345/0/21/08-09-2016/11 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993177724000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969820

99387300009

Date : 08-09-2016

BC05/457.2/1350/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938730000-9

Collection Ref. Code : 1835-77-674-4

Customer Information----------

Name : GACES,NILDA L

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124643WS6	Pole No	:	0372092
Serial No	:	73413196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16737
Period From	:	07-08-2016	Prev Rdg	:	16562
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.39
CURRENT BILL - AUGUST 2016		1,940.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,682.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,865.00

Your monthly electricity consumption chart

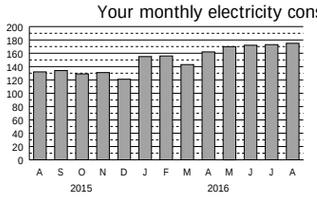

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.05		
Less : VAT	138.46		
Amount Net of VAT	1,801.59		
Less: BIR 2306	58.34		
BIR 2307	34.36	VATable Sales	1,801.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.89	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,847.35	TOTAL SALES	1,940.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1350/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993177724000

Collection Ref. Code	: 1835-77-674-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 9938730000-9				
Customer Name	: GACES,NILDA L	TOTAL AMOUNT DUE	: 3,682.65	Overdue Bill	: 1
Meter Number	: 124643WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99387300009 BC05/457.2/1350/0/21/08-09-2016/11 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715067645226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962197

71586300007

Date : 08-09-2016

BC05/457.2/1360/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158630000-7

Collection Ref. Code : 1841-70-182-3

Customer Information----------

Name : JIMENEZ,EMALYN L

Premise Address : #071 STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110577DS6	Pole No	:	0372092
Serial No	:	16781893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5503
Period From	:	07-08-2016	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	375	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		263.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 650.00

Your monthly electricity consumption chart

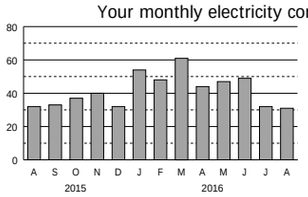

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.70		
Less : VAT	12.43		
Amount Net of VAT	168.27		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.89	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.32	TOTAL SALES	180.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1360/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715067645226

Collection Ref. Code	: 1841-70-182-3	Premise Address	: #071 STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7158630000-7				
Customer Name	: JIMENEZ,EMALYN L	TOTAL AMOUNT DUE	: 263.16	Overdue Bill	: 1
Meter Number	: 110577DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71586300007 BC05/457.2/1360/0/21/08-09-2016/11 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670395914443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955191

67092407435

Date : 08-09-2016

BC05/457.2/1365/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709240743-5

Collection Ref. Code : 1857-19-074-2

Customer Information----------

Name : PAREJA,SANTIAGO JR CEMPRON

Premise Address : SITIO STO NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1083231	Pole No	:	0372092
Serial No	:	40008825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1164
Period From	:	07-08-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.01
CURRENT BILL - AUGUST 2016		1,299.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,396.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,610.00

Your monthly electricity consumption chart

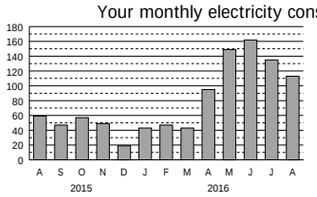

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.92		
Less : VAT	94.45		
Amount Net of VAT	1,205.47		
Less: BIR 2306	39.76		
BIR 2307	23.03	VATable Sales	1,205.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.68	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,237.13	TOTAL SALES	1,299.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1365/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670395914443

Collection Ref. Code	: 1857-19-074-2	Premise Address	: SITIO STO NINO,JAGOBIAO		
Account ID	: 6709240743-5				
Customer Name	: PAREJA,SANTIAGO JR CEMPRON	TOTAL AMOUNT DUE	: 4,396.62	Overdue Bill	: 2
Meter Number	: MTR1083231				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67092407435

BC05/457.2/1365/0/21/08-09-2016/11

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466378220864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971604

46650062162

Date : 08-09-2016

BC05/457.2/1370/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665006216-2

Collection Ref. Code : 1853-88-764-1

Customer Information----------

Name : YUSON,LORTE OPENA

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028691	Pole No	:	0372092
Serial No	:	121517109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4492
Period From	:	07-08-2016	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	462	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.49
CURRENT BILL - AUGUST 2016		1,722.29
Debit Adjustments		175.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,577.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

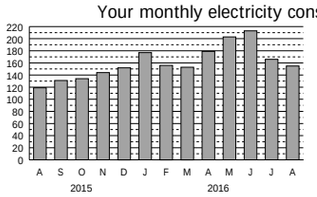

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.29		
Less : VAT	123.05		
Amount Net of VAT	1,599.24		
Less: BIR 2306	51.85		
BIR 2307	30.51	VATable Sales	1,599.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.88	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,639.93	TOTAL SALES	1,722.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1370/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466378220864

Collection Ref. Code	: 1853-88-764-1	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4665006216-2				
Customer Name	: YUSON,LORTE OPENA	TOTAL AMOUNT DUE	: 3,577.23	Overdue Bill	: 1
Meter Number	: MTR1028691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46650062162 BC05/457.2/1370/0/21/08-09-2016/11 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153502750238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963910

15386300006

Date : 08-09-2016

BC05/457.2/1430/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538630000-6

Collection Ref. Code : 1829-59-062-6

Customer Information----------

Name : LUMAAD,EDWARD C

Premise Address : ECS STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270037GS6	Pole No	:	0391240
Serial No	:	47428673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7482
Period From	:	07-08-2016	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - AUGUST 2016		286.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 328.00

Your monthly electricity consumption chart

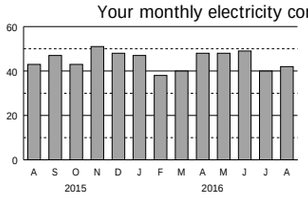

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.68		
Less : VAT	19.87		
Amount Net of VAT	266.81		
Less: BIR 2306	8.43		
BIR 2307	4.94	VATable Sales	266.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.44	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	273.31	TOTAL SALES	286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1430/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153502750238

Collection Ref. Code	: 1829-59-062-6	Premise Address	: ECS STO NINO JAGOBIAO,MANDAUE CITY
Account ID	: 1538630000-6		
Customer Name	: LUMAAD,EDWARD C	TOTAL AMOUNT DUE	: 404.43
Meter Number	: 270037GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15386300006

BC05/457.2/1430/0/21/08-09-2016/11

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381065489063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963073

38186300000

Date : 08-09-2016

BC05/457.2/1440/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818630000-0

Collection Ref. Code : 1819-77-374-4

Customer Information----------

Name : ITUM,ROLDAN

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271708GS6	Pole No	:	0391436
Serial No	:	46570015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12362
Period From	:	07-08-2016	Prev Rdg	:	12199
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.59
CURRENT BILL - AUGUST 2016		1,807.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,410.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,227.00

Your monthly electricity consumption chart

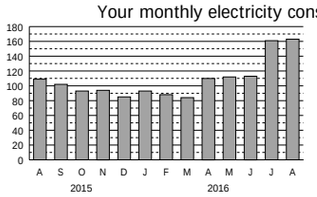

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.10		
Less : VAT	128.97		
Amount Net of VAT	1,678.13		
Less: BIR 2306	54.35		
BIR 2307	32.01	VATable Sales	1,678.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.77	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,720.74	TOTAL SALES	1,807.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1440/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381065489063

Collection Ref. Code	: 1819-77-374-4	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3818630000-0				
Customer Name	: ITUM,ROLDAN	TOTAL AMOUNT DUE	: 3,410.26	Overdue Bill	: 1
Meter Number	: 271708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38186300000

BC05/457.2/1440/0/21/08-09-2016/11

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961422054526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970085

96186300008

Date : 08-09-2016

BC05/457.2/1465/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618630000-8

Collection Ref. Code : 1819-75-374-3

Customer Information----------

Name : PENADOS,SORIANO L

Premise Address : ECS -STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191492WS6	Pole No	:	0391436
Serial No	:	43810355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8995
Period From	:	07-08-2016	Prev Rdg	:	8910
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	580	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 72.24
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.29
CURRENT BILL - AUGUST 2016		839.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,159.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,179.00

Your monthly electricity consumption chart

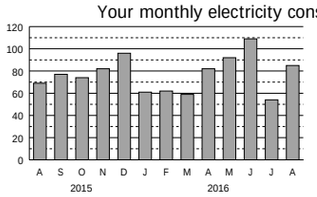

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.05		
Less : VAT	59.12		
Amount Net of VAT	779.93		
Less: BIR 2306	24.96		
BIR 2307	14.79	VATable Sales	779.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.18	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	799.30	TOTAL SALES	839.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1465/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961422054526

Collection Ref. Code	: 1819-75-374-3	Premise Address	: ECS -STO NINO,JAGOBIAO,MANDAUE CITY
Account ID	: 9618630000-8		
Customer Name	: PENADOS,SORIANO L	TOTAL AMOUNT DUE	: 1,159.50
Meter Number	: 191492WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96186300008 BC05/457.2/1465/0/21/08-09-2016/11 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280540181405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961204

2809674870

Date : 08-09-2016

BC05/457.2/1475/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809674870-3

Collection Ref. Code : 1849-83-107-6

Customer Information----------

Name : HIANGAN,RODANTE SIMACON

Premise Address : #0762 GK SITIO STO. NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1086601	Pole No	:	0391436
Serial No	:	40017455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	933
Period From	:	07-08-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	330	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.24
CURRENT BILL - AUGUST 2016		1,619.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,042.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,572.00

Your monthly electricity consumption chart

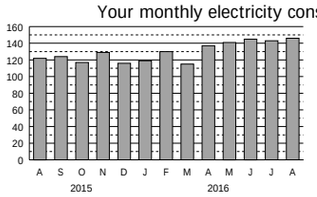

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.15		
Less : VAT	115.56		
Amount Net of VAT	1,503.59		
Less: BIR 2306	48.68		
BIR 2307	28.68	VATable Sales	1,503.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.23	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,541.79	TOTAL SALES	1,619.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1475/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280540181405

Collection Ref. Code	: 1849-83-107-6	Premise Address	: #0762 GK SITIO STO. NINO,JAGOBIAO		
Account ID	: 2809674870-3				
Customer Name	: HIANGAN,RODANTE SIMACON	TOTAL AMOUNT DUE	: 3,042.90	Overdue Bill	: 1
Meter Number	: MTR1086601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2809674703 BC05/457.2/1475/0/21/08-09-2016/11 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226949025870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969196

22613430275

Date : 08-09-2016

BC05/457.2/1495/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261343027-5

Collection Ref. Code : 1861-80-926-3

Customer Information----------

Name : SAJONIA,RENE BOY PALACIO

Premise Address : STO. NINO, E.C.S.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081135	Pole No	:	0391436
Serial No	:	40041303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	566
Period From	:	07-08-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	421	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		22.65
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.60
CURRENT BILL - AUGUST 2016		1,124.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,730.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 798.00

Your monthly electricity consumption chart

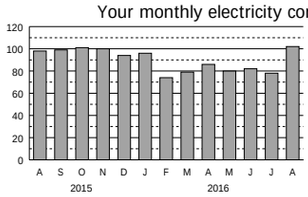

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.84		
Less : VAT	80.04		
Amount Net of VAT	1,044.80		
Less: BIR 2306	33.74		
BIR 2307	19.92	VATable Sales	1,044.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.14	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,071.18	TOTAL SALES	1,124.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1495/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226949025870

Collection Ref. Code	: 1861-80-926-3	Premise Address	: STO. NINO, E.C.S.,JAGOBIAO,MANDAUE CITY
Account ID	: 2261343027-5		
Customer Name	: SAJONIA,RENE BOY PALACIO	TOTAL AMOUNT DUE	: 1,730.40
Meter Number	: MTR1081135		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22613430275

BC05/457.2/1495/0/21/08-09-2016/11

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104603156648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954533

10496300004

Date : 08-09-2016

BC05/457.2/1500/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049630000-4

Collection Ref. Code : 1821-36-437-6

Customer Information----------

Name : VILLAN,ERNESTO

Premise Address : ECS JAGOBIAO CITY

TIN :

Metering Information----------

Meter No	:	MTR1080599	Pole No	:	0391436
Serial No	:	40011711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	919
Period From	:	07-08-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		433.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		727.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 726.00

Your monthly electricity consumption chart

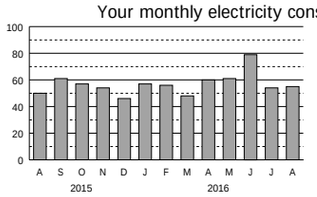

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	30.35		
Amount Net of VAT	403.33		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	413.29	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1500/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104603156648

Collection Ref. Code	: 1821-36-437-6	Premise Address	: ECS JAGOBIAO CITY		
Account ID	: 1049630000-4				
Customer Name	: VILLAN,ERNESTO	TOTAL AMOUNT DUE	: 727.75	Overdue Bill	: 1
Meter Number	: MTR1080599				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10496300004 BC05/457.2/1500/0/21/08-09-2016/11 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563583095996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972747

56336300001

Date : 08-09-2016

BC05/457.2/1520/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633630000-1

Collection Ref. Code : 1817-16-476-7

Customer Information----------

Name : SUMODOBILA,VICTOR

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557059 GS6	Pole No	:	0391401
Serial No	:	54652223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5242
Period From	:	07-08-2016	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.05
CURRENT BILL - AUGUST 2016		1,187.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,231.00

Your monthly electricity consumption chart

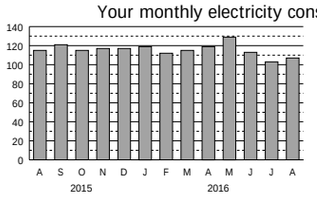

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.80		
Less : VAT	84.84		
Amount Net of VAT	1,102.96		
Less: BIR 2306	35.75		
BIR 2307	21.04	VATable Sales	1,102.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.17	VAT Zero Rated Sales	0.00
Add : VAT	84.84	VAT Amount	84.84
TOTAL AMOUNT DUE	1,131.01	TOTAL SALES	1,187.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1520/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563583095996

Collection Ref. Code	: 1817-16-476-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5633630000-1				
Customer Name	: SUMODOBILA,VICTOR	TOTAL AMOUNT DUE	: 2,186.10	Overdue Bill	: 1
Meter Number	: 557059 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56336300001 BC05/457.2/1520/0/21/08-09-2016/11 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411218547703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959799

41176300006

Date : 08-09-2016

BC05/457.2/1530/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117630000-6

Collection Ref. Code : 1819-44-746-4

Customer Information----------

Name : MAQUILAN,ERLINDA R

Premise Address : STO NINO ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355326GS6	Pole No	:	0391401
Serial No	:	69597361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3884
Period From	:	07-08-2016	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.84
CURRENT BILL - AUGUST 2016		803.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 580.00

Your monthly electricity consumption chart

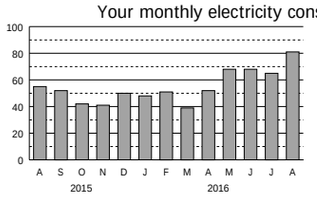

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.26		
Less : VAT	56.73		
Amount Net of VAT	746.53		
Less: BIR 2306	23.93		
BIR 2307	14.16	VATable Sales	746.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.44	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	765.17	TOTAL SALES	803.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1530/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411218547703

Collection Ref. Code	: 1819-44-746-4	Premise Address	: STO NINO ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 4117630000-6				
Customer Name	: MAQUILAN,ERLINDA R	TOTAL AMOUNT DUE	: 1,256.42	Overdue Bill	: 1
Meter Number	: 355326GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41176300006 BC05/457.2/1530/0/21/08-09-2016/11 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330498290842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972938

33078161255

Date : 08-09-2016

BC05/457.2/1545/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307816125-5

Collection Ref. Code : 1851-79-077-2

Customer Information----------

Name : SECRETARIA,MARILYN MAAMBONG

Premise Address : STO. NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	529227 GS6	Pole No	:	0391401
Serial No	:	60314469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3462
Period From	:	07-08-2016	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	460	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 131.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		410.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 416.50

Your monthly electricity consumption chart

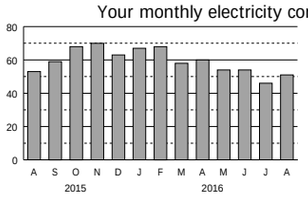

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.32		
Less : VAT	29.04		
Amount Net of VAT	381.28		
Less: BIR 2306	12.29		
BIR 2307	7.14	VATable Sales	381.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.85	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	390.89	TOTAL SALES	410.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1545/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330498290842

Collection Ref. Code	: 1851-79-077-2	Premise Address	: STO. NINO,JAGOBIAO		
Account ID	: 3307816125-5				
Customer Name	: SECRETARIA,MARILYN MAAMBONG	TOTAL AMOUNT DUE	: 609.17	Overdue Bill	: 1
Meter Number	: 529227 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33078161255 BC05/457.2/1545/0/21/08-09-2016/11 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623095549308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967587

62358699296

Date : 08-09-2016

BC05/457.2/1570/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235869929-6

Collection Ref. Code : 1851-76-461-5

Customer Information----------

Name : MARIBAO,MARILYN BACUS

Premise Address : 017 STO.NINO ECS.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	529313 GS6	Pole No	:	0391401
Serial No	:	90839278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5841
Period From	:	07-08-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	460	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 66.97
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.55
CURRENT BILL - AUGUST 2016		898.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,718.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,191.00

Your monthly electricity consumption chart

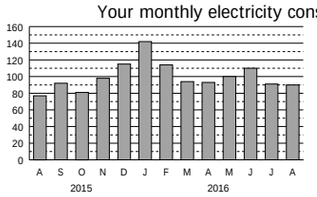

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.81		
Less : VAT	63.73		
Amount Net of VAT	835.08		
Less: BIR 2306	26.89		
BIR 2307	15.84	VATable Sales	835.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.35	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	856.08	TOTAL SALES	898.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1570/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623095549308

Collection Ref. Code	: 1851-76-461-5	Premise Address	: 017 STO.NINO ECS.,JAGOBIAO		
Account ID	: 6235869929-6				
Customer Name	: MARIBAO,MARILYN BACUS	TOTAL AMOUNT DUE	: 1,718.51	Overdue Bill	: 1
Meter Number	: 529313 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62358699296

BC05/457.2/1570/0/21/08-09-2016/11

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511105266550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959487

51176300005

Date : 08-09-2016

BC05/457.2/1575/0391415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117630000-5

Collection Ref. Code : 1819-44-752-9

Customer Information----------

Name : BACUS,PILIPINAS T

Premise Address : E.C.S. SITIO STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456413GS6	Pole No	:	0391415
Serial No	:	54406067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3627
Period From	:	07-08-2016	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	275	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.26
CURRENT BILL - AUGUST 2016		302.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		512.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 657.00

Your monthly electricity consumption chart

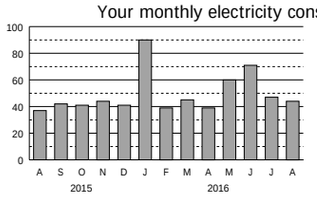

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.02		
Less : VAT	21.00		
Amount Net of VAT	281.02		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	281.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.92	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	287.92	TOTAL SALES	302.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1575/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511105266550

Collection Ref. Code : 1819-44-752-9

Account ID : 5117630000-5

Customer Name : BACUS,PILIPINAS T

Meter Number : 456413GS6

Period : Jul 2016

Premise Address : E.C.S. SITIO STO NINO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 512.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51176300005 BC05/457.2/1575/0/21/08-09-2016/11 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363114193966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970544

36336300003

Date : 08-09-2016

BC05/457.2/1580/0391373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633630000-3

Collection Ref. Code : 1817-16-461-9

Customer Information----------

Name : CALIPARA,NELSON

Premise Address : ECS-JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	272081GS6	Pole No	:	0391373
Serial No	:	46879812	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13985
Period From	:	07-08-2016	Prev Rdg	:	13845
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.26
CURRENT BILL - AUGUST 2016		1,551.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,862.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,780.00

Your monthly electricity consumption chart

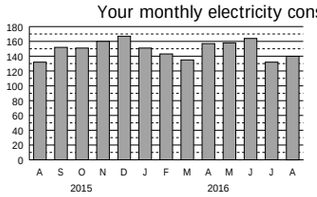

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.74		
Less : VAT	110.73		
Amount Net of VAT	1,441.01		
Less: BIR 2306	46.66		
BIR 2307	27.49	VATable Sales	1,441.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.86	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,477.59	TOTAL SALES	1,551.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1580/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363114193966

Collection Ref. Code	: 1817-16-461-9	Premise Address	: ECS-JAGOBIAO, MANDAUE		
Account ID	: 3633630000-3				
Customer Name	: CALIPARA,NELSON	TOTAL AMOUNT DUE	: 2,862.60	Overdue Bill	: 1
Meter Number	: 272081GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36336300003

BC05/457.2/1580/0/21/08-09-2016/11

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336747555225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953542

33636300007

Date : 08-09-2016

BC05/457.2/1640/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363630000-7

Collection Ref. Code : 1841-22-632-7

Customer Information----------

Name : LAPAZ,RODULFO E

Premise Address : STO. NINO ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444938GS6	Pole No	:	0391331
Serial No	:	70700577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6596
Period From	:	07-08-2016	Prev Rdg	:	6527
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.82
CURRENT BILL - AUGUST 2016		614.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,028.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 596.00

Your monthly electricity consumption chart

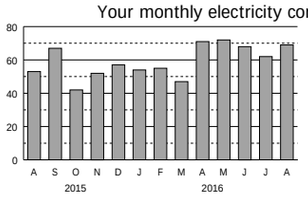

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.72		
Less : VAT	43.27		
Amount Net of VAT	571.45		
Less: BIR 2306	18.28		
BIR 2307	10.77	VATable Sales	571.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.40	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	585.67	TOTAL SALES	614.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1640/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336747555225

Collection Ref. Code	: 1841-22-632-7	Premise Address	: STO. NINO ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 3363630000-7				
Customer Name	: LAPAZ,RODULFO E	TOTAL AMOUNT DUE	: 1,028.93	Overdue Bill	: 1
Meter Number	: 444938GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33636300007 BC05/457.2/1640/0/21/08-09-2016/11 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893285120843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971395

89387300000

Date : 08-09-2016

BC05/457.2/1650/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938730000-0

Collection Ref. Code : 1835-77-665-5

Customer Information----------

Name : GARCIA,GLOMARIE J

Premise Address : STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124778WS6	Pole No	:	0391331
Serial No	:	78152942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18032
Period From	:	07-08-2016	Prev Rdg	:	17904
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,974.50	79.49
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.26
CURRENT BILL - AUGUST 2016		1,479.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,606.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,740.00

Your monthly electricity consumption chart

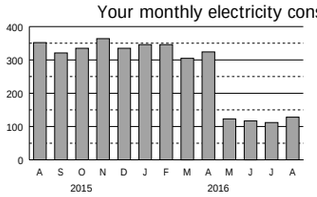

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.50		
Less : VAT	107.75		
Amount Net of VAT	1,371.75		
Less: BIR 2306	45.38		
BIR 2307	26.22	VATable Sales	1,371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.15	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,407.90	TOTAL SALES	1,479.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1650/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893285120843

Collection Ref. Code	: 1835-77-665-5	Premise Address	: STO NINO JAGOBIAO,MANDAUE CITY		
Account ID	: 8938730000-0				
Customer Name	: GARCIA,GLOMARIE J	TOTAL AMOUNT DUE	: 2,606.44	Overdue Bill	: 1
Meter Number	: 124778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89387300000 BC05/457.2/1650/0/21/08-09-2016/11 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091624151526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968778

09176300003

Date : 08-09-2016

BC05/457.2/1680/0391324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917630000-3

Collection Ref. Code : 1829-41-968-4

Customer Information----------

Name : GACES,LUCITA G

Premise Address : ECS STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332720GS6	Pole No	:	0391324
Serial No	:	42595159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5487
Period From	:	07-08-2016	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.39
CURRENT BILL - AUGUST 2016		209.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		315.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 500.61

Your monthly electricity consumption chart

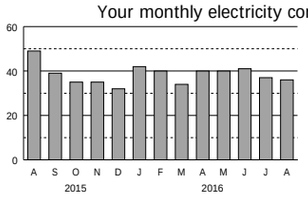

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.21		
Less : VAT	14.36		
Amount Net of VAT	194.85		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.19	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.55	TOTAL SALES	209.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1680/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091624151526

Collection Ref. Code	: 1829-41-968-4	Premise Address	: ECS STA CRUZ JAGOBIAO,MANDAUE CITY
Account ID	: 0917630000-3		
Customer Name	: GACES,LUCITA G	TOTAL AMOUNT DUE	: 315.62
Meter Number	: 332720GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09176300003 BC05/457.2/1680/0/21/08-09-2016/11 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857488396087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967996

85785300006

Date : 08-09-2016

BC05/457.2/1700/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578530000-6

Collection Ref. Code : 1813-73-413-5

Customer Information----------

Name : NAVALES,CONCHITA P.

Premise Address : ECS, SITIO SANTO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490730 GS6	Pole No	:	0391331
Serial No	:	60765216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5877
Period From	:	07-08-2016	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	594	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 69.82
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.20
CURRENT BILL - AUGUST 2016		895.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,573.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

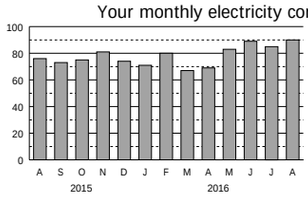

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.61		
Less : VAT	63.39		
Amount Net of VAT	832.22		
Less: BIR 2306	26.74		
BIR 2307	15.79	VATable Sales	832.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.69	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	853.08	TOTAL SALES	895.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1700/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857488396087

Collection Ref. Code	: 1813-73-413-5	Premise Address	: ECS, SITIO SANTO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8578530000-6				
Customer Name	: NAVALES,CONCHITA P.	TOTAL AMOUNT DUE	: 1,573.11	Overdue Bill	: 1
Meter Number	: 490730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85785300006 BC05/457.2/1700/0/21/08-09-2016/11 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194849743188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972346

19486300007

Date : 08-09-2016

BC05/457.2/1710/0391303/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948630000-7

Collection Ref. Code : 1841-69-515-7

Customer Information----------

Name : DELA TORRE,FELIX O

Premise Address : SITIO STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226461WS6	Pole No	:	0391303
Serial No	:	45410456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28331
Period From	:	07-08-2016	Prev Rdg	:	28131
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	494	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.85
CURRENT BILL - AUGUST 2016		2,213.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,096.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,442.00

Your monthly electricity consumption chart

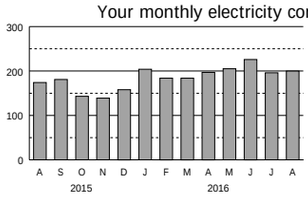

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.52		
Less : VAT	157.82		
Amount Net of VAT	2,055.70		
Less: BIR 2306	66.49		
BIR 2307	39.21	VATable Sales	2,055.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.00	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	2,107.82	TOTAL SALES	2,213.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1710/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194849743188

Collection Ref. Code	: 1841-69-515-7	Premise Address	: SITIO STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1948630000-7				
Customer Name	: DELA TORRE,FELIX O	TOTAL AMOUNT DUE	: 4,096.45	Overdue Bill	: 1
Meter Number	: 226461WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19486300007 BC05/457.2/1710/0/21/08-09-2016/11 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953454503104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965223

95336300009

Date : 08-09-2016

BC05/457.2/1740/0391324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533630000-9

Collection Ref. Code : 1817-16-398-1

Customer Information----------

Name : DURANGO,PASCUAL

Premise Address : JAGOBIAO, MANDAUE, CITY

TIN :

Metering Information----------

Meter No	:	169997WS6	Pole No	:	0391324
Serial No	:	48920698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60209
Period From	:	07-08-2016	Prev Rdg	:	60122
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.56
CURRENT BILL - AUGUST 2016		866.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,535.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 671.00

Your monthly electricity consumption chart

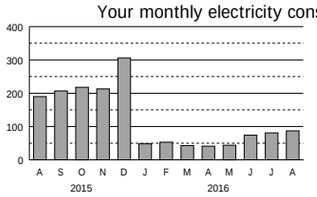

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.30		
Less : VAT	61.31		
Amount Net of VAT	804.99		
Less: BIR 2306	25.87		
BIR 2307	15.27	VATable Sales	804.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.85	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	825.16	TOTAL SALES	866.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1740/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953454503104

Collection Ref. Code	: 1817-16-398-1	Premise Address	: JAGOBIAO, MANDAUE, CITY		
Account ID	: 9533630000-9				
Customer Name	: DURANGO,PASCUAL	TOTAL AMOUNT DUE	: 1,535.57	Overdue Bill	: 1
Meter Number	: 169997WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95336300009 BC05/457.2/1740/0/21/08-09-2016/11 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658267231546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966605

65876051395

Date : 08-09-2016

BC05/457.2/1742/0391310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587605139-5

Collection Ref. Code : 1863-59-248-2

Customer Information----------

Name : DURANGO,EDGARDO MODINA

Premise Address : SANTO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093067	Pole No	:	0391310
Serial No	:	84454464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	847
Period From	:	07-08-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		10.37
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.67
CURRENT BILL - AUGUST 2016		1,368.36
Debit Adjustments		25.75
Payment Arrangement		1,408.00
TOTAL AMOUNT DUE		4,089.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,408.00

Your monthly electricity consumption chart

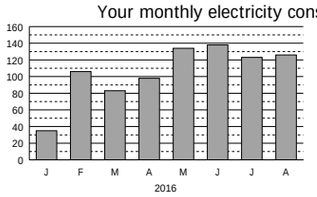

Avg Monthly Usage : 105.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.36		
Less : VAT	96.62		
Amount Net of VAT	1,271.74		
Less: BIR 2306	40.73		
BIR 2307	24.23	VATable Sales	1,271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.78	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,303.40	TOTAL SALES	1,368.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1742/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658267231546

Collection Ref. Code	: 1863-59-248-2	Premise Address	: SANTO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 6587605139-5				
Customer Name	: DURANGO,EDGARDO MODINA	TOTAL AMOUNT DUE	: 4,089.79	Overdue Bill	: 1
Meter Number	: MTR1093067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65876051395 BC05/457.2/1742/0/21/08-09-2016/11 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922189757633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967938

92276300008

Date : 08-09-2016

BC05/457.2/1760/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227630000-8

Collection Ref. Code : 1829-45-419-6

Customer Information----------

Name : CABIGING,FELECISIMA V

Premise Address : SAN JOSE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305516GS6	Pole No	:	0391275
Serial No	:	46012201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10006
Period From	:	07-08-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.70
CURRENT BILL - AUGUST 2016		1,429.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,586.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,305.22

Your monthly electricity consumption chart

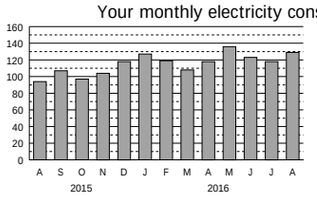

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.27		
Less : VAT	101.95		
Amount Net of VAT	1,327.32		
Less: BIR 2306	42.95		
BIR 2307	25.32	VATable Sales	1,327.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.05	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,361.00	TOTAL SALES	1,429.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1760/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922189757633

Collection Ref. Code	: 1829-45-419-6	Premise Address	: SAN JOSE JAGOBIAO,MANDAUE CITY		
Account ID	: 9227630000-8				
Customer Name	: CABIGING,FELECISIMA V	TOTAL AMOUNT DUE	: 2,586.20	Overdue Bill	: 1
Meter Number	: 305516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92276300008 BC05/457.2/1760/0/21/08-09-2016/11 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802294276622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80206300008

BILLING STATEMENT

1005952943

Date : 08-09-2016

BC05/457.2/1765/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020630000-8

Collection Ref. Code : 1841-25-311-1

Customer Information----------

Name : CABIGING,ELIZABETH S

Premise Address : #355 SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452910GS6	Pole No	:	0391275
Serial No	:	90316609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13332
Period From	:	07-08-2016	Prev Rdg	:	13179
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.31
CURRENT BILL - AUGUST 2016		1,695.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,131.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,733.00

Your monthly electricity consumption chart

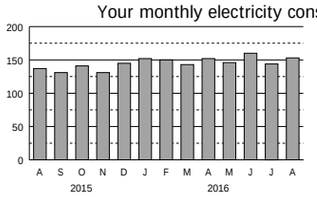

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.19		
Less : VAT	120.96		
Amount Net of VAT	1,574.23		
Less: BIR 2306	50.96		
BIR 2307	30.03	VATable Sales	1,574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.24	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,614.20	TOTAL SALES	1,695.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1765/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802294276622

Collection Ref. Code	: 1841-25-311-1	Premise Address	: #355 SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 8020630000-8				
Customer Name	: CABIGING,ELIZABETH S	TOTAL AMOUNT DUE	: 3,131.84	Overdue Bill	: 1
Meter Number	: 452910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80206300008

BC05/457.2/1765/0/21/08-09-2016/11

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281512297594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962443

28186300001

Date : 08-09-2016

BC05/457.2/1780/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818630000-1

Collection Ref. Code : 1819-77-308-6

Customer Information----------

Name : AUMAN,GALICANO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318506GS6	Pole No	:	0391275
Serial No	:	48015362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7498
Period From	:	07-08-2016	Prev Rdg	:	7430
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	75	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 117.66
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.89
CURRENT BILL - AUGUST 2016		607.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,090.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 810.00

Your monthly electricity consumption chart

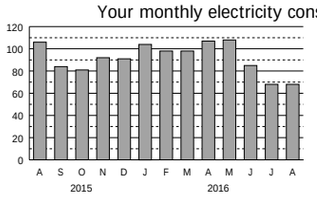

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.63		
Less : VAT	42.84		
Amount Net of VAT	564.79		
Less: BIR 2306	18.11		
BIR 2307	10.65	VATable Sales	564.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.03	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	578.87	TOTAL SALES	607.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1780/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281512297594

Collection Ref. Code	: 1819-77-308-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY
Account ID	: 2818630000-1		
Customer Name	: AUMAN,GALICANO	TOTAL AMOUNT DUE	: 1,090.87
Meter Number	: 318506GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28186300001

BC05/457.2/1780/0/21/08-09-2016/11

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173519593562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956612

17336300003

Date : 08-09-2016

BC05/457.2/1790/0397283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733630000-3

Collection Ref. Code : 1817-16-530-5

Customer Information----------

Name : CAHILOG,SIMPLICIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406879GS6	Pole No	:	0397283
Serial No	:	2003220966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17612
Period From	:	07-08-2016	Prev Rdg	:	17489
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.06
CURRENT BILL - AUGUST 2016		1,364.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,543.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,381.00

Your monthly electricity consumption chart

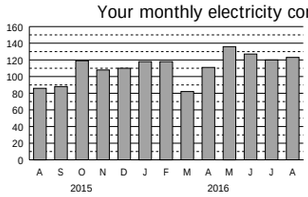

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.88		
Less : VAT	97.45		
Amount Net of VAT	1,267.43		
Less: BIR 2306	41.07		
BIR 2307	24.18	VATable Sales	1,267.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.18	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,299.63	TOTAL SALES	1,364.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1790/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173519593562

Collection Ref. Code	: 1817-16-530-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 1733630000-3				
Customer Name	: CAHILOG,SIMPLICIO	TOTAL AMOUNT DUE	: 2,543.58	Overdue Bill	: 1
Meter Number	: 406879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17336300003 BC05/457.2/1790/0/21/08-09-2016/11 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920558707149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966015

92076300000

Date : 08-09-2016

BC05/457.2/1820/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207630000-0

Collection Ref. Code : 1819-17-734-3

Customer Information----------

Name : CABIGING,EMMA Y.

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317880GS6	Pole No	:	0391240
Serial No	:	48094957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12775
Period From	:	07-08-2016	Prev Rdg	:	12696
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.54
CURRENT BILL - AUGUST 2016		745.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 585.00

Your monthly electricity consumption chart

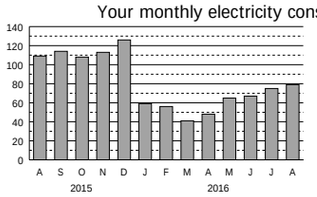

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.79		
Less : VAT	52.64		
Amount Net of VAT	693.15		
Less: BIR 2306	22.22		
BIR 2307	13.11	VATable Sales	693.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.82	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	710.46	TOTAL SALES	745.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1820/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920558707149

Collection Ref. Code	: 1819-17-734-3	Premise Address	: SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 9207630000-0				
Customer Name	: CABIGING,EMMA Y.	TOTAL AMOUNT DUE	: 1,319.48	Overdue Bill	: 1
Meter Number	: 317880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92076300000

BC05/457.2/1820/0/21/08-09-2016/11

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823861683620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967971

82306300003

Date : 08-09-2016

BC05/457.2/1825/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230630000-3

Collection Ref. Code : 1841-33-752-8

Customer Information----------

Name : GOMEZ,MARICHU F

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426588GS6	Pole No	:	0391240
Serial No	:	2003213295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10338
Period From	:	07-08-2016	Prev Rdg	:	10231
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	484	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.00
CURRENT BILL - AUGUST 2016		1,187.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,163.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

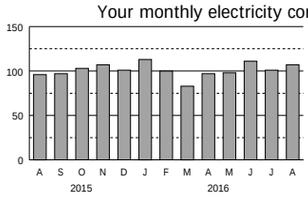

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.31		
Less : VAT	84.79		
Amount Net of VAT	1,102.52		
Less: BIR 2306	35.73		
BIR 2307	21.03	VATable Sales	1,102.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.76	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,130.55	TOTAL SALES	1,187.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1825/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823861683620

Collection Ref. Code	: 1841-33-752-8	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 8230630000-3		
Customer Name	: GOMEZ,MARICHU F	TOTAL AMOUNT DUE	: 2,163.84 Overdue Bill : 1
Meter Number	: 426588GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82306300003 BC05/457.2/1825/0/21/08-09-2016/11 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399612381692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974224

39987300009

Date : 08-09-2016

BC05/457.2/1830/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998730000-9

Collection Ref. Code : 1837-18-962-5

Customer Information----------

Name : BENARO,MA. NANCY C

Premise Address : SITIO SAN JOSE, JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136372WS6	Pole No	:	0391240
Serial No	:	54754272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58060
Period From	:	07-08-2016	Prev Rdg	:	57978
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 46.51
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.60
CURRENT BILL - AUGUST 2016		835.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,301.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

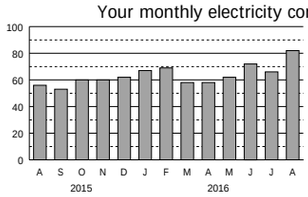

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.75		
Less : VAT	59.86		
Amount Net of VAT	775.89		
Less: BIR 2306	25.25		
BIR 2307	14.74	VATable Sales	775.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.90	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	795.76	TOTAL SALES	835.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1830/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399612381692

Collection Ref. Code : 1837-18-962-5

Account ID : 3998730000-9

Customer Name : BENARO,MA. NANCY C

Meter Number : 136372WS6

Period : Jul 2016

Premise Address : SITIO SAN JOSE, JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,301.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39987300009 BC05/457.2/1830/0/21/08-09-2016/11 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766131007430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951769

76626300008

Date : 08-09-2016

BC05/457.2/1845/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662630000-8

Collection Ref. Code : 1827-27-206-6

Customer Information----------

Name : PONTALBA,RACHEL Y

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329279GS6	Pole No	:	0391205
Serial No	:	45712603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14521
Period From	:	07-08-2016	Prev Rdg	:	14258
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	914	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.25
CURRENT BILL - AUGUST 2016		2,907.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,326.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,732.00

Your monthly electricity consumption chart

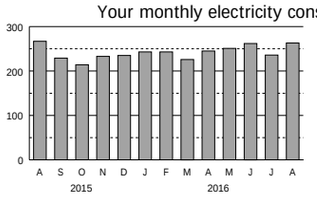

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.01		
Less : VAT	207.14		
Amount Net of VAT	2,699.87		
Less: BIR 2306	87.27		
BIR 2307	51.49	VATable Sales	2,699.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.11	VAT Zero Rated Sales	0.00
Add : VAT	207.14	VAT Amount	207.14
TOTAL AMOUNT DUE	2,768.25	TOTAL SALES	2,907.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1845/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766131007430

Collection Ref. Code	: 1827-27-206-6	Premise Address	: SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 7662630000-8				
Customer Name	: PONTALBA,RACHEL Y	TOTAL AMOUNT DUE	: 5,326.22	Overdue Bill	: 1
Meter Number	: 329279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76626300008 BC05/457.2/1845/0/21/08-09-2016/11 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062540295064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970630

06276300008

Date : 08-09-2016

BC05/457.2/1850/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627630000-8

Collection Ref. Code : 1829-46-878-2

Customer Information----------

Name : SANICO,VALERIANA L

Premise Address : SAN JOSE ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027955	Pole No	:	0391205
Serial No	:	121750450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	609
Period From	:	07-08-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.84
CURRENT BILL - AUGUST 2016		312.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		402.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 343.89

Your monthly electricity consumption chart

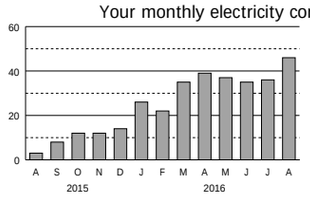

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.53		
Less : VAT	21.59		
Amount Net of VAT	290.94		
Less: BIR 2306	9.16		
BIR 2307	5.38	VATable Sales	290.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.40	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1850/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062540295064

Collection Ref. Code : 1829-46-878-2

Account ID : 0627630000-8

Customer Name : SANICO,VALERIANA L

Meter Number : MTR1027955

Period : Jul 2016

Premise Address : SAN JOSE ECS JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 402.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06276300008 BC05/457.2/1850/0/21/08-09-2016/11 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381410546266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962673

38106300007

Date : 08-09-2016

BC05/457.2/1870/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810630000-7

Collection Ref. Code : 1841-21-881-2

Customer Information----------

Name : BLANES,MA. LOURDES C

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442934GS6	Pole No	:	0391205
Serial No	:	57325075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9866
Period From	:	07-08-2016	Prev Rdg	:	9785
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	253	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 63.94
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.07
CURRENT BILL - AUGUST 2016		805.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 972.00

Your monthly electricity consumption chart

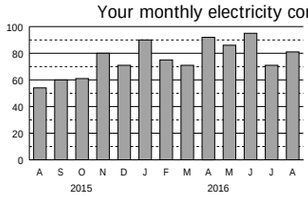

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.35		
Less : VAT	56.95		
Amount Net of VAT	748.40		
Less: BIR 2306	24.02		
BIR 2307	14.20	VATable Sales	748.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.18	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	767.13	TOTAL SALES	805.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1870/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381410546266

Collection Ref. Code : 1841-21-881-2

Account ID : 3810630000-7

Customer Name : BLANES,MA. LOURDES C

Meter Number : 442934GS6

Period : Jul 2016

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,351.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38106300007

BC05/457.2/1870/0/21/08-09-2016/11

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160201626794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968993

16047687138

Date : 08-09-2016

BC05/457.2/1908/1539314/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604768713-8

Collection Ref. Code : 1863-25-230-4

Customer Information----------

Name : ABI-ABI,ARIEN RAMOS

Premise Address : SAN JOSE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120548	Pole No	:	1539314
Serial No	:	40075701	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	827
Period From	:	07-08-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		418.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		732.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 538.00

Your monthly electricity consumption chart

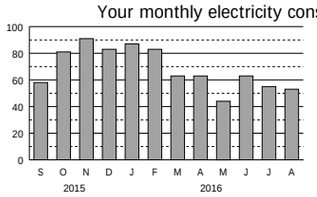

Avg Monthly Usage : 68.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.79		
Less : VAT	29.34		
Amount Net of VAT	389.45		
Less: BIR 2306	12.43		
BIR 2307	7.28	VATable Sales	389.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.74	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	399.08	TOTAL SALES	418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1908/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160201626794

Collection Ref. Code	: 1863-25-230-4	Premise Address	: SAN JOSE,JAGOBIAO, MANDAUE CITY		
Account ID	: 1604768713-8				
Customer Name	: ABI-ABI,ARIEN RAMOS	TOTAL AMOUNT DUE	: 732.35	Overdue Bill	: 1
Meter Number	: MTR1120548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16047687138 BC05/457.2/1908/0/21/08-09-2016/11 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707425928515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957135

70787057317

Date : 08-09-2016

BC05/457.2/1910/1539306/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078705731-7

Collection Ref. Code : 1861-80-893-3

Customer Information----------

Name : ASILO,MARIA CONCESA MASANGKAY

Premise Address : SAN JOSE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104059	Pole No	:	1539306
Serial No	:	40046829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	462
Period From	:	07-08-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	113	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - AUGUST 2016		208.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		292.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 195.00

Your monthly electricity consumption chart

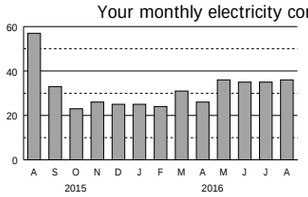

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.31		
Amount Net of VAT	194.40		
Less: BIR 2306	6.09		
BIR 2307	3.55	VATable Sales	194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1910/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707425928515

Collection Ref. Code	: 1861-80-893-3	Premise Address	: SAN JOSE,JAGOBIAO, MANDAUE CITY		
Account ID	: 7078705731-7				
Customer Name	: ASILO,MARIA CONCESA MASANGKAY	TOTAL AMOUNT DUE	: 292.40	Overdue Bill	: 1
Meter Number	: MTR1104059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787057317

BC05/457.2/1910/0/21/08-09-2016/11

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100035989101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952214

10097300007

Date : 08-09-2016

BC05/457.2/1935/0391226/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009730000-7

Collection Ref. Code : 1837-19-872-1

Customer Information----------

Name : BELTRAN,CONSOLACION R

Premise Address : SAN JOSE,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	200269WS6	Pole No	:	0391226
Serial No	:	47916880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5960
Period From	:	07-08-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	194	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.27
CURRENT BILL - AUGUST 2016		341.20
Debit Adjustments		130.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,540.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,067.00

Your monthly electricity consumption chart

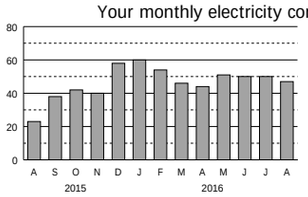

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.20		
Less : VAT	24.41		
Amount Net of VAT	316.79		
Less: BIR 2306	10.34		
BIR 2307	5.89	VATable Sales	316.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.56	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	324.97	TOTAL SALES	341.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1935/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100035989101

Collection Ref. Code	: 1837-19-872-1	Premise Address	: SAN JOSE,JAGOBIAO		
Account ID	: 1009730000-7				
Customer Name	: BELTRAN,CONSOLACION R	TOTAL AMOUNT DUE	: 1,540.19	Overdue Bill	: 3
Meter Number	: 200269WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10097300007 BC05/457.2/1935/0/21/08-09-2016/11 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247490137345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961189

24775300007

Date : 08-09-2016

BC05/457.2/1960/0391212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477530000-7

Collection Ref. Code : 1839-38-965-6

Customer Information----------

Name : ROBIN,CELESTINA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345277GS6	Pole No	:	0391212
Serial No	:	46573871	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36583
Period From	:	07-08-2016	Prev Rdg	:	36261
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		421.51
CURRENT BILL - AUGUST 2016		3,548.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,107.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,455.00

Your monthly electricity consumption chart

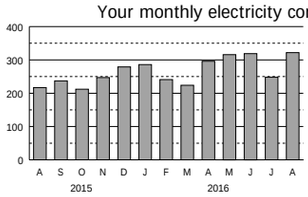

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.29		
Less : VAT	252.47		
Amount Net of VAT	3,295.82		
Less: BIR 2306	106.40		
BIR 2307	62.85	VATable Sales	3,295.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.57	VAT Zero Rated Sales	0.00
Add : VAT	252.47	VAT Amount	252.47
TOTAL AMOUNT DUE	3,379.04	TOTAL SALES	3,548.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1960/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247490137345

Collection Ref. Code	: 1839-38-965-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 2477530000-7				
Customer Name	: ROBIN,CELESTINA	TOTAL AMOUNT DUE	: 6,107.32	Overdue Bill	: 1
Meter Number	: 345277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24775300007 BC05/457.2/1960/0/21/08-09-2016/11 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824234100940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968294

82476300007

Date : 08-09-2016

BC05/457.2/1980/0391212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247630000-7

Collection Ref. Code : 1841-59-785-6

Customer Information----------

Name : ALBANO,JOAN MARIE R

Premise Address : ECS COMP. SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427627GS6	Pole No	:	0391212
Serial No	:	69717953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25653
Period From	:	07-08-2016	Prev Rdg	:	25381
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1162	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.48
CURRENT BILL - AUGUST 2016		3,010.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,702.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,795.00

Your monthly electricity consumption chart

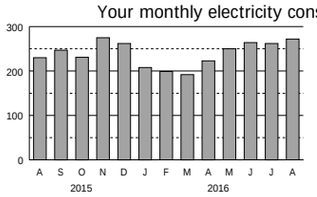

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.44		
Less : VAT	214.65		
Amount Net of VAT	2,795.79		
Less: BIR 2306	90.44		
BIR 2307	53.32	VATable Sales	2,795.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.03	VAT Zero Rated Sales	0.00
Add : VAT	214.65	VAT Amount	214.65
TOTAL AMOUNT DUE	2,866.68	TOTAL SALES	3,010.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1980/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824234100940

Collection Ref. Code	: 1841-59-785-6	Premise Address	: ECS COMP. SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 8247630000-7				
Customer Name	: ALBANO,JOAN MARIE R	TOTAL AMOUNT DUE	: 5,702.11	Overdue Bill	: 1
Meter Number	: 427627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82476300007 BC05/457.2/1980/0/21/08-09-2016/11 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331099015507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973821

33176300003

Date : 08-09-2016

BC05/457.2/2010/0391233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317630000-3

Collection Ref. Code : 1819-48-134-4

Customer Information----------

Name : SELMA,BERNADETTE B

Premise Address : 023/ SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483433GS6	Pole No	:	0391233
Serial No	:	63760286	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4349
Period From	:	07-08-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	403	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.79
CURRENT BILL - AUGUST 2016		553.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,338.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,268.00

Your monthly electricity consumption chart

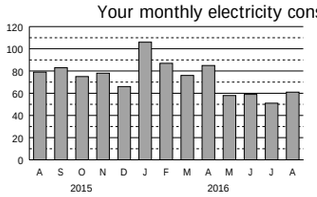

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.65		
Less : VAT	39.34		
Amount Net of VAT	514.31		
Less: BIR 2306	16.61		
BIR 2307	9.71	VATable Sales	514.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.99	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	527.33	TOTAL SALES	553.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2010/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331099015507

Collection Ref. Code	: 1819-48-134-4	Premise Address	: 023/ SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 3317630000-3		
Customer Name	: SELMA,BERNADETTE B	TOTAL AMOUNT DUE	: 1,338.19 Overdue Bill : 2
Meter Number	: 483433GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33176300003 BC05/457.2/2010/0/21/08-09-2016/11 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804182828781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954651

80486300009

Date : 08-09-2016

BC05/457.2/2030/0397283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048630000-9

Collection Ref. Code : 1829-61-470-3

Customer Information----------

Name : CAISIC,MA ALMA E

Premise Address : SAN JOSE ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408980GS6	Pole No	:	0397283
Serial No	:	2003220368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30409
Period From	:	07-08-2016	Prev Rdg	:	29966
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	150	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		582.69
CURRENT BILL - AUGUST 2016		4,906.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,682.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,622.00

Your monthly electricity consumption chart

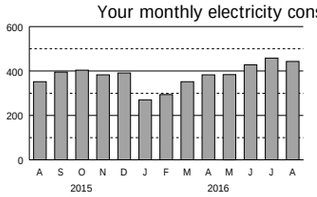

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.84		
Less : VAT	350.03		
Amount Net of VAT	4,556.81		
Less: BIR 2306	147.48		
BIR 2307	86.92	VATable Sales	4,556.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.41	VAT Zero Rated Sales	0.00
Add : VAT	350.03	VAT Amount	350.03
TOTAL AMOUNT DUE	4,672.44	TOTAL SALES	4,906.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2030/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804182828781

Collection Ref. Code	: 1829-61-470-3	Premise Address	: SAN JOSE ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 8048630000-9				
Customer Name	: CAISIC,MA ALMA E	TOTAL AMOUNT DUE	: 9,682.29	Overdue Bill	: 1
Meter Number	: 408980GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80486300009 BC05/457.2/2030/0/21/08-09-2016/11 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573666234186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955967

57336300009

Date : 08-09-2016

BC05/457.2/2050/0397255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733630000-9

Collection Ref. Code : 1817-16-557-7

Customer Information----------

Name : ESCANA,LEONARDA

Premise Address : JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	266327GS6	Pole No	:	0397255
Serial No	:	44594128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8768
Period From	:	07-08-2016	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.09
CURRENT BILL - AUGUST 2016		1,802.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,185.00

Your monthly electricity consumption chart

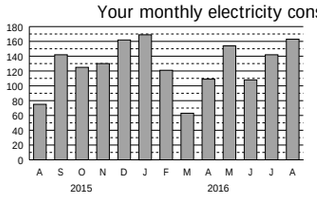

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.61		
Less : VAT	128.49		
Amount Net of VAT	1,674.12		
Less: BIR 2306	54.15		
BIR 2307	31.93	VATable Sales	1,674.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.04	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,716.53	TOTAL SALES	1,802.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2050/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573666234186

Collection Ref. Code	: 1817-16-557-7	Premise Address	: JAGOBIAO MANDAWE		
Account ID	: 5733630000-9				
Customer Name	: ESCANA,LEONARDA	TOTAL AMOUNT DUE	: 3,206.44	Overdue Bill	: 1
Meter Number	: 266327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57336300009 BC05/457.2/2050/0/21/08-09-2016/11 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774725814293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957614

77457100723

Date : 08-09-2016

BC05/457.2/2060/0397255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745710072-3

Collection Ref. Code : 1861-22-581-4

Customer Information----------

Name : ESPINA,JUANITO CENA

Premise Address : SAN JOSE,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1058109	Pole No	:	0397255
Serial No	:	121542484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	880
Period From	:	07-08-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	136	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.87
CURRENT BILL - AUGUST 2016		186.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		291.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 215.00

Your monthly electricity consumption chart

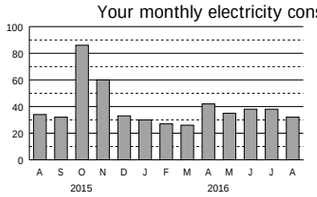

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.76		
Less : VAT	12.84		
Amount Net of VAT	173.92		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.29	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	178.13	TOTAL SALES	186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2060/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774725814293

Collection Ref. Code	: 1861-22-581-4	Premise Address	: SAN JOSE,MANDAUE		
Account ID	: 7745710072-3				
Customer Name	: ESPINA,JUANITO CENA	TOTAL AMOUNT DUE	: 291.34	Overdue Bill	: 1
Meter Number	: MTR1058109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77457100723 BC05/457.2/2060/0/21/08-09-2016/11 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171742315957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955128

17186300004

Date : 08-09-2016

BC05/457.2/2070/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718630000-4

Collection Ref. Code : 1819-75-518-5

Customer Information----------

Name : SELMA,ERWIN S

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345200GS6	Pole No	:	0397241
Serial No	:	49248841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14411
Period From	:	07-08-2016	Prev Rdg	:	14193
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1130	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.57
CURRENT BILL - AUGUST 2016		2,413.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,508.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,740.00

Your monthly electricity consumption chart

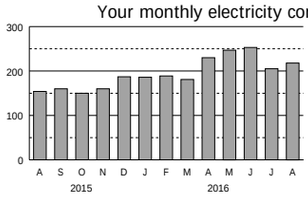

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.03		
Less : VAT	172.08		
Amount Net of VAT	2,240.95		
Less: BIR 2306	72.50		
BIR 2307	42.74	VATable Sales	2,240.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.71	VAT Zero Rated Sales	0.00
Add : VAT	172.08	VAT Amount	172.08
TOTAL AMOUNT DUE	2,297.79	TOTAL SALES	2,413.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2070/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171742315957

Collection Ref. Code	: 1819-75-518-5	Premise Address	: SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 1718630000-4				
Customer Name	: SELMA,ERWIN S	TOTAL AMOUNT DUE	: 4,508.64	Overdue Bill	: 1
Meter Number	: 345200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17186300004 BC05/457.2/2070/0/21/08-09-2016/11 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916021696359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963694

91608300009

Date : 08-09-2016

BC05/457.2/2085/0397234/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160830000-9

Collection Ref. Code : 1837-91-323-4

Customer Information----------

Name : YCONG,VIRGILIO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472142GS6	Pole No	:	0397234
Serial No	:	77120780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8693
Period From	:	07-08-2016	Prev Rdg	:	8523
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.67
CURRENT BILL - AUGUST 2016		1,883.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,524.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,975.00

Your monthly electricity consumption chart

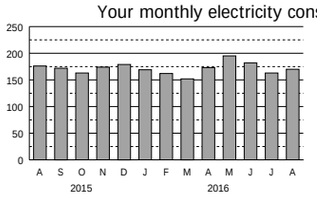

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.62		
Less : VAT	134.37		
Amount Net of VAT	1,749.25		
Less: BIR 2306	56.61		
BIR 2307	33.37	VATable Sales	1,749.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.27	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,793.64	TOTAL SALES	1,883.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2085/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916021696359

Collection Ref. Code	: 1837-91-323-4	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 9160830000-9				
Customer Name	: YCONG,VIRGILIO	TOTAL AMOUNT DUE	: 3,524.59	Overdue Bill	: 1
Meter Number	: 472142GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91608300009 BC05/457.2/2085/0/21/08-09-2016/11 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773857494931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957059

77336300007

Date : 08-09-2016

BC05/457.2/2095/0397255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733630000-7

Collection Ref. Code : 1817-16-590-9

Customer Information----------

Name : YBANEZ,PORFERIO

Premise Address : ECS JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	310253GS6	Pole No	:	0397255
Serial No	:	48706817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11803
Period From	:	07-08-2016	Prev Rdg	:	11743
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.74
CURRENT BILL - AUGUST 2016		472.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		811.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 661.00

Your monthly electricity consumption chart

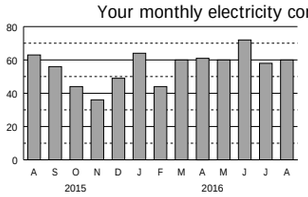

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.94		
Less : VAT	33.10		
Amount Net of VAT	439.84		
Less: BIR 2306	14.01		
BIR 2307	8.23	VATable Sales	439.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.60	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	450.70	TOTAL SALES	472.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2095/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773857494931

Collection Ref. Code	: 1817-16-590-9	Premise Address	: ECS JAGOBIAO MANDAWE		
Account ID	: 7733630000-7				
Customer Name	: YBANEZ,PORFERIO	TOTAL AMOUNT DUE	: 811.88	Overdue Bill	: 1
Meter Number	: 310253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77336300007 BC05/457.2/2095/0/21/08-09-2016/11 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691750209276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967816

69196300003

Date : 08-09-2016

BC05/457.2/2100/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919630000-3

Collection Ref. Code : 1811-39-797-2

Customer Information----------

Name : LUCASAN,IRENEA C.

Premise Address : SAN JOSE ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161524WS6	Pole No	:	0397276
Serial No	:	49413074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4511
Period From	:	07-08-2016	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - AUGUST 2016		187.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		345.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 404.00

Your monthly electricity consumption chart

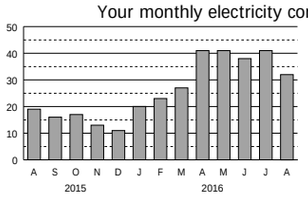

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.95		
Less : VAT	12.97		
Amount Net of VAT	174.98		
Less: BIR 2306	5.52		
BIR 2307	3.19	VATable Sales	174.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.27	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	179.24	TOTAL SALES	187.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2100/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691750209276

Collection Ref. Code	: 1811-39-797-2	Premise Address	: SAN JOSE ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 6919630000-3				
Customer Name	: LUCASAN,IRENEA C.	TOTAL AMOUNT DUE	: 345.30	Overdue Bill	: 1
Meter Number	: 161524WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69196300003 BC05/457.2/2100/0/21/08-09-2016/11 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522309584595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967070

52266300004

Date : 08-09-2016

BC05/457.2/2130/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226630000-4

Collection Ref. Code : 1829-32-455-1

Customer Information----------

Name : PANGANIBAN,ROSE A

Premise Address : SAN JOSE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217233WS6	Pole No	:	0397276
Serial No	:	48551052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13839
Period From	:	07-08-2016	Prev Rdg	:	13713
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.80
CURRENT BILL - AUGUST 2016		1,396.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,536.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,473.00

Your monthly electricity consumption chart

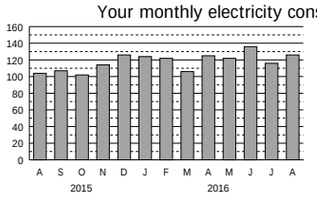

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.44		
Less : VAT	99.63		
Amount Net of VAT	1,296.81		
Less: BIR 2306	41.98		
BIR 2307	24.74	VATable Sales	1,296.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.09	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,329.72	TOTAL SALES	1,396.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2130/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522309584595

Collection Ref. Code	: 1829-32-455-1	Premise Address	: SAN JOSE JAGOBIAO,MANDAUE CITY		
Account ID	: 5226630000-4				
Customer Name	: PANGANIBAN,ROSE A	TOTAL AMOUNT DUE	: 2,536.07	Overdue Bill	: 1
Meter Number	: 217233WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52266300004 BC05/457.2/2130/0/21/08-09-2016/11 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244072784362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959543

24496300005

Date : 08-09-2016

BC05/457.2/2135/0397206/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449630000-5

Collection Ref. Code : 1839-69-302-9

Customer Information----------

Name : JAGOBIAO CHRISTIAN PARENTS ASSN. INC./ RC

Premise Address : COTTAGE # 4 MALE ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562538 GS6	Pole No	:	0397206
Serial No	:	97026083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3373
Period From	:	07-08-2016	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.95
CURRENT BILL - AUGUST 2016		1,220.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,242.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 420.00

Your monthly electricity consumption chart

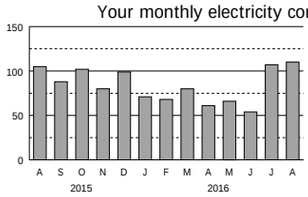

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.77		
Less : VAT	87.16		
Amount Net of VAT	1,133.61		
Less: BIR 2306	36.72		
BIR 2307	21.62	VATable Sales	1,133.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.27	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,162.43	TOTAL SALES	1,220.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2135/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244072784362

Collection Ref. Code	: 1839-69-302-9	Premise Address	: COTTAGE # 4 MALE ECS,JAGOBIAO,MANDAUE CITY
Account ID	: 2449630000-5		
Customer Name	: JAGOBIAO CHRISTIAN PARENTS ASSN. INC./ RC	TOTAL AMOUNT DUE	: 2,242.98
Meter Number	: 562538 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24496300005

BC05/457.2/2135/0/21/08-09-2016/11

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483089962965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963011

48336300008

Date : 08-09-2016

BC05/457.2/2150/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833630000-8

Collection Ref. Code : 1817-16-635-2

Customer Information----------

Name : BARREGA,DOMINGO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	407695GS6	Pole No	:	0397276
Serial No	:	2003220909	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8843
Period From	:	07-08-2016	Prev Rdg	:	8719
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.52
CURRENT BILL - AUGUST 2016		1,377.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,633.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,523.30

Your monthly electricity consumption chart

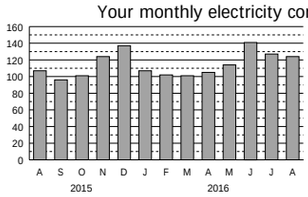

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.41		
Less : VAT	98.38		
Amount Net of VAT	1,279.03		
Less: BIR 2306	41.45		
BIR 2307	24.40	VATable Sales	1,279.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.18	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,311.56	TOTAL SALES	1,377.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2150/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483089962965

Collection Ref. Code	: 1817-16-635-2	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4833630000-8				
Customer Name	: BARREGA,DOMINGO	TOTAL AMOUNT DUE	: 2,633.39	Overdue Bill	: 1
Meter Number	: 407695GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48336300008 BC05/457.2/2150/0/21/08-09-2016/11 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950033552090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962825

95076300003

Date : 08-09-2016

BC05/457.2/2180/0397234/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507630000-3

Collection Ref. Code : 1819-25-770-3

Customer Information----------

Name : ANDALES,EVELYN A.

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199596WS6	Pole No	:	0397234
Serial No	:	49419155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5575
Period From	:	07-08-2016	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.26
CURRENT BILL - AUGUST 2016		806.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,424.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 965.00

Your monthly electricity consumption chart

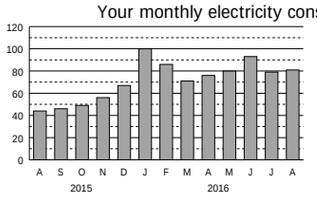

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.97		
Less : VAT	57.13		
Amount Net of VAT	749.84		
Less: BIR 2306	24.10		
BIR 2307	14.23	VATable Sales	749.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.51	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	768.64	TOTAL SALES	806.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2180/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950033552090

Collection Ref. Code	: 1819-25-770-3	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 9507630000-3		
Customer Name	: ANDALES,EVELYN A.	TOTAL AMOUNT DUE	: 1,424.71
Meter Number	: 199596WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95076300003 BC05/457.2/2180/0/21/08-09-2016/11 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893678964436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971565

89336300002

Date : 08-09-2016

BC05/457.2/2320/0396984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933630000-2

Collection Ref. Code : 1817-16-773-1

Customer Information----------

Name : QUIMBO,FELIX

Premise Address : JAGOBIAO ECS MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	370482GS6	Pole No	:	0396984
Serial No	:	2003132361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29869
Period From	:	07-08-2016	Prev Rdg	:	29610
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.22
CURRENT BILL - AUGUST 2016		2,856.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,932.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,000.00

Your monthly electricity consumption chart

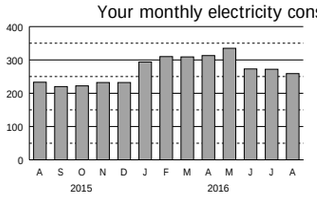

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.02		
Less : VAT	203.25		
Amount Net of VAT	2,652.77		
Less: BIR 2306	85.63		
BIR 2307	50.59	VATable Sales	2,652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.55	VAT Zero Rated Sales	0.00
Add : VAT	203.25	VAT Amount	203.25
TOTAL AMOUNT DUE	2,719.80	TOTAL SALES	2,856.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2320/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893678964436

Collection Ref. Code	: 1817-16-773-1	Premise Address	: JAGOBIAO ECS MANDAUE,CITY		
Account ID	: 8933630000-2				
Customer Name	: QUIMBO,FELIX	TOTAL AMOUNT DUE	: 4,932.75	Overdue Bill	: 1
Meter Number	: 370482GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89336300002 BC05/457.2/2320/0/21/08-09-2016/11 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520752243214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965670

52077300003

Date : 08-09-2016

BC05/457.2/2330/0396984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207730000-3

Collection Ref. Code : 1835-26-143-4

Customer Information----------

Name : ESPINA,EVANGILINE B.

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132223	Pole No	:	0396984
Serial No	:	40094568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5989
Period From	:	07-08-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	150	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,891.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,054.55
Transmission Charge	0.5997/kWh	561.92
System Loss Charge	0.864/kWh	809.57
Sub-Total		6,426.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,891.00	197.82
Sub-Total		274.95
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		320.46
Transmission		13.38
System Loss		48.20
Distribution		322.32
Others		38.63
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,236.30
CURRENT BILL - AUGUST 2016		10,623.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		20,406.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,895.68

Your monthly electricity consumption chart

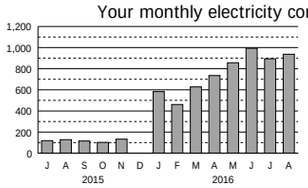

Avg Monthly Usage : 514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,623.33		
Less : VAT	742.99		
Amount Net of VAT	9,880.34		
Less: BIR 2306	315.99		
BIR 2307	188.68	VATable Sales	9,880.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,375.67	VAT Zero Rated Sales	0.00
Add : VAT	742.99	VAT Amount	742.99
TOTAL AMOUNT DUE	10,118.66	TOTAL SALES	10,623.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2330/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520752243214

Collection Ref. Code	: 1835-26-143-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 5207730000-3				
Customer Name	: ESPINA,EVANGILINE B.	TOTAL AMOUNT DUE	: 20,406.79	Overdue Bill	: 1
Meter Number	: MTR1132223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52077300003 BC05/457.2/2330/0/21/08-09-2016/11 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410859045698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958908

41077300006

Date : 08-09-2016

BC05/457.2/2350/0396984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107730000-6

Collection Ref. Code : 1835-25-455-1

Customer Information----------

Name : CANILLO,AMALIA S

Premise Address : SITIO LOURDES JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379036GS6	Pole No	:	0396984
Serial No	:	2003127311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11341
Period From	:	07-08-2016	Prev Rdg	:	11304
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	249	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		292.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 455.00

Your monthly electricity consumption chart

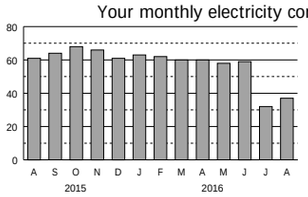

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.15		
Less : VAT	14.65		
Amount Net of VAT	199.50		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.64	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.29	TOTAL SALES	214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2350/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410859045698

Collection Ref. Code	: 1835-25-455-1	Premise Address	: SITIO LOURDES JAGOBIAO,,MANDAUE CITY		
Account ID	: 4107730000-6				
Customer Name	: CANILLO,AMALIA S	TOTAL AMOUNT DUE	: 292.15	Overdue Bill	: 1
Meter Number	: 379036GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41077300006 BC05/457.2/2350/0/21/08-09-2016/11 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990639899579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967645

99086300003

Date : 08-09-2016

BC05/457.2/2380/0396501/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908630000-3

Collection Ref. Code : 1819-63-692-5

Customer Information----------

Name : YAP,VENECIA G

Premise Address : ECS SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313660GS6	Pole No	:	0396501
Serial No	:	49416935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19850
Period From	:	07-08-2016	Prev Rdg	:	19620
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	510	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.58
CURRENT BILL - AUGUST 2016		2,548.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,883.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,720.25

Your monthly electricity consumption chart

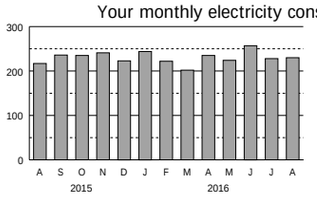

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.20		
Less : VAT	181.78		
Amount Net of VAT	2,366.42		
Less: BIR 2306	76.58		
BIR 2307	45.14	VATable Sales	2,366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.70	VAT Zero Rated Sales	0.00
Add : VAT	181.78	VAT Amount	181.78
TOTAL AMOUNT DUE	2,426.48	TOTAL SALES	2,548.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2380/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990639899579

Collection Ref. Code	: 1819-63-692-5	Premise Address	: ECS SITIO LOURDES,JAGOBIAO,MANDAUE CITY
Account ID	: 9908630000-3		
Customer Name	: YAP,VENECIA G	TOTAL AMOUNT DUE	: 4,883.87
Meter Number	: 313660GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99086300003 BC05/457.2/2380/0/21/08-09-2016/11 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970337573336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954354

97086300007

Date : 08-09-2016

BC05/457.2/2425/0396375/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708630000-7

Collection Ref. Code : 1819-61-413-1

Customer Information----------

Name : JUSTINIANO,PETER R

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393070GS6	Pole No	:	0396375
Serial No	:	2003155986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9683
Period From	:	07-08-2016	Prev Rdg	:	9589
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	685	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.94
CURRENT BILL - AUGUST 2016		984.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,732.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,324.00

Your monthly electricity consumption chart

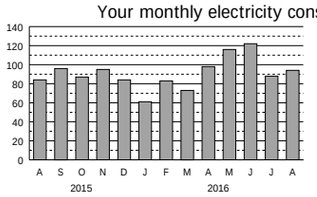

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.43		
Less : VAT	69.82		
Amount Net of VAT	914.61		
Less: BIR 2306	29.43		
BIR 2307	17.40	VATable Sales	914.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.78	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	937.60	TOTAL SALES	984.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2425/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970337573336

Collection Ref. Code	: 1819-61-413-1	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 9708630000-7				
Customer Name	: JUSTINIANO,PETER R	TOTAL AMOUNT DUE	: 1,732.95	Overdue Bill	: 1
Meter Number	: 393070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97086300007 BC05/457.2/2425/0/21/08-09-2016/11 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021654915776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966312

02176300008

Date : 08-09-2016

BC05/457.2/2470/0396375/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217630000-8

Collection Ref. Code : 1819-46-821-6

Customer Information----------

Name : GOCOTANO,CONSTANCIO O

Premise Address : E.C.S., SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	29930GS6	Pole No	:	0396375
Serial No	:	73157087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4449
Period From	:	07-08-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	385	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 116.47
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.67
CURRENT BILL - AUGUST 2016		598.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,046.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,015.00

Your monthly electricity consumption chart

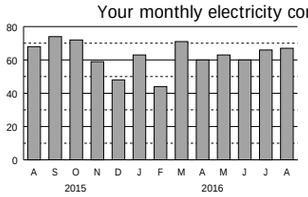

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.15		
Less : VAT	42.15		
Amount Net of VAT	556.00		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.71	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	569.86	TOTAL SALES	598.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2470/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021654915776

Collection Ref. Code	: 1819-46-821-6	Premise Address	: E.C.S., SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0217630000-8				
Customer Name	: GOCOTANO,CONSTANCIO O	TOTAL AMOUNT DUE	: 1,046.61	Overdue Bill	: 1
Meter Number	: 29930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02176300008 BC05/457.2/2470/0/21/08-09-2016/11 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225596399798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969007

22586300000

Date : 08-09-2016

BC05/457.2/2480/0396375/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258630000-0

Collection Ref. Code : 1841-72-200-6

Customer Information----------

Name : GONZALES,CAROLINA A

Premise Address : LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140011WS6	Pole No	:	0396375
Serial No	:	65217224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9110
Period From	:	07-08-2016	Prev Rdg	:	8704
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	368	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,190.13
Transmission Charge	0.3063/kWh	124.36
System Loss Charge	0.885/kWh	359.31
Sub-Total		2,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		135.18
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		138.85
Transmission		2.96
System Loss		21.89
Distribution		140.00
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		535.61
CURRENT BILL - AUGUST 2016		4,511.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,491.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,921.00

Your monthly electricity consumption chart

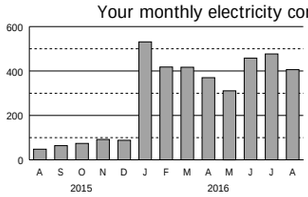

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.27		
Less : VAT	322.31		
Amount Net of VAT	4,188.96		
Less: BIR 2306	135.77		
BIR 2307	79.91	VATable Sales	4,188.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.28	VAT Zero Rated Sales	0.00
Add : VAT	322.31	VAT Amount	322.31
TOTAL AMOUNT DUE	4,295.59	TOTAL SALES	4,511.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2480/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225596399798

Collection Ref. Code	: 1841-72-200-6	Premise Address	: LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 2258630000-0				
Customer Name	: GONZALES,CAROLINA A	TOTAL AMOUNT DUE	: 9,491.50	Overdue Bill	: 1
Meter Number	: 140011WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22586300000 BC05/457.2/2480/0/21/08-09-2016/11 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405022090629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955147

40545300002

Date : 08-09-2016

BC05/457.2/2510/0396361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054530000-2

Collection Ref. Code : 1843-55-098-9

Customer Information----------

Name : ALFEREZ,CIRILO C

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264177GS6	Pole No	:	0396361
Serial No	:	47627178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14571
Period From	:	07-08-2016	Prev Rdg	:	14460
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 785.00	15.70
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.36
CURRENT BILL - AUGUST 2016		1,223.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,901.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,180.00

Your monthly electricity consumption chart

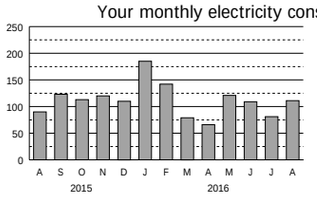

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.82		
Less : VAT	87.09		
Amount Net of VAT	1,136.73		
Less: BIR 2306	36.69		
BIR 2307	21.68	VATable Sales	1,136.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.36	VAT Zero Rated Sales	0.00
Add : VAT	87.09	VAT Amount	87.09
TOTAL AMOUNT DUE	1,165.45	TOTAL SALES	1,223.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2510/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405022090629

Collection Ref. Code	: 1843-55-098-9	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 4054530000-2				
Customer Name	: ALFEREZ,CIRILO C	TOTAL AMOUNT DUE	: 1,901.09	Overdue Bill	: 1
Meter Number	: 264177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40545300002 BC05/457.2/2510/0/21/08-09-2016/11 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704991135905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954613

70487300009

Date : 08-09-2016

BC05/457.2/2520/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048730000-9

Collection Ref. Code : 1835-78-647-2

Customer Information----------

Name : ALFEREZ,ALFREDO C

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134569WS6	Pole No	:	0396410
Serial No	:	56008308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18640
Period From	:	07-08-2016	Prev Rdg	:	18309
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.37
CURRENT BILL - AUGUST 2016		3,657.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,736.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,442.00

Your monthly electricity consumption chart

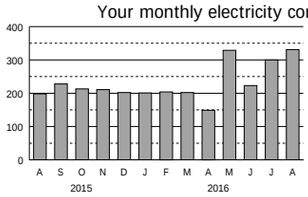

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.34		
Less : VAT	260.57		
Amount Net of VAT	3,396.77		
Less: BIR 2306	109.77		
BIR 2307	64.78	VATable Sales	3,396.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.22	VAT Zero Rated Sales	0.00
Add : VAT	260.57	VAT Amount	260.57
TOTAL AMOUNT DUE	3,482.79	TOTAL SALES	3,657.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2520/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704991135905

Collection Ref. Code	: 1835-78-647-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 7048730000-9				
Customer Name	: ALFEREZ,ALFREDO C	TOTAL AMOUNT DUE	: 6,736.43	Overdue Bill	: 1
Meter Number	: 134569WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70487300009 BC05/457.2/2520/0/21/08-09-2016/11 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299516608660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973065

29967300004

Date : 08-09-2016

BC05/457.2/2530/0396361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996730000-4

Collection Ref. Code : 1835-23-119-5

Customer Information----------

Name : COSTORA,MA. LUISA A

Premise Address : SITIO LOURDES, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359069GS6	Pole No	:	0396361
Serial No	:	2002110196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13088
Period From	:	07-08-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	534	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.44
CURRENT BILL - AUGUST 2016		808.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 437.00

Your monthly electricity consumption chart

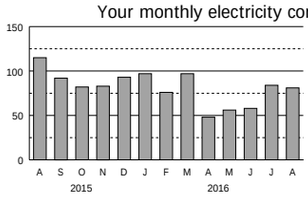

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.61		
Less : VAT	57.30		
Amount Net of VAT	751.31		
Less: BIR 2306	24.17		
BIR 2307	14.25	VATable Sales	751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.89	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	770.19	TOTAL SALES	808.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2530/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299516608660

Collection Ref. Code	: 1835-23-119-5	Premise Address	: SITIO LOURDES, JAGOBIAO,,MANDAUE CITY
Account ID	: 2996730000-4		
Customer Name	: COSTORA,MA. LUISA A	TOTAL AMOUNT DUE	: 1,499.50 Overdue Bill : 1
Meter Number	: 359069GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29967300004 BC05/457.2/2530/0/21/08-09-2016/11 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481459436926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961933

48176300001

Date : 08-09-2016

BC05/457.2/2560/0396354/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817630000-1

Collection Ref. Code : 1829-40-803-8

Customer Information----------

Name : TABEROS,BEATRIZ M

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374883GS6	Pole No	:	0396354
Serial No	:	2003137259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5460
Period From	:	07-08-2016	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.50
CURRENT BILL - AUGUST 2016		1,335.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,634.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,638.00

Your monthly electricity consumption chart

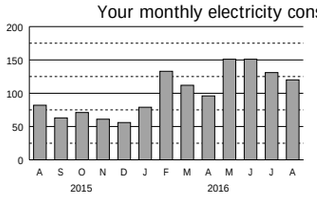

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.16		
Less : VAT	95.45		
Amount Net of VAT	1,239.71		
Less: BIR 2306	40.21		
BIR 2307	23.65	VATable Sales	1,239.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.85	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,271.30	TOTAL SALES	1,335.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2560/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481459436926

Collection Ref. Code	: 1829-40-803-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 4817630000-1				
Customer Name	: TABEROS,BEATRIZ M	TOTAL AMOUNT DUE	: 2,634.63	Overdue Bill	: 1
Meter Number	: 374883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48176300001 BC05/457.2/2560/0/21/08-09-2016/11 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751535204888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964607

75176300004

Date : 08-09-2016

BC05/457.2/2570/0396354/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517630000-4

Collection Ref. Code : 1829-35-893-6

Customer Information----------

Name : ABAD,ESTRELLA C

Premise Address : STO ROSARIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395844GS6	Pole No	:	0396354
Serial No	:	2003158410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14084
Period From	:	07-08-2016	Prev Rdg	:	13964
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.32
CURRENT BILL - AUGUST 2016		1,333.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,560.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,340.00

Your monthly electricity consumption chart

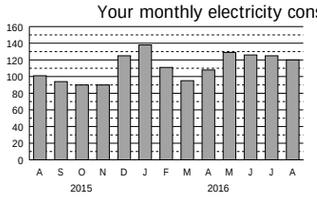

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.54		
Less : VAT	95.27		
Amount Net of VAT	1,238.27		
Less: BIR 2306	40.14		
BIR 2307	23.62	VATable Sales	1,238.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.51	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,269.78	TOTAL SALES	1,333.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2570/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751535204888

Collection Ref. Code	: 1829-35-893-6	Premise Address	: STO ROSARIO ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7517630000-4				
Customer Name	: ABAD,ESTRELLA C	TOTAL AMOUNT DUE	: 2,560.84	Overdue Bill	: 1
Meter Number	: 395844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75176300004 BC05/457.2/2570/0/21/08-09-2016/11 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775774051751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958010

77503816579

Date : 08-09-2016

BC05/457.2/2586/0396354/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750381657-9

Collection Ref. Code : 1861-54-287-9

Customer Information----------

Name : ALONZO,CELSO VILLACORTA

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083452	Pole No	:	0396354
Serial No	:	40041480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1478
Period From	:	07-08-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	122	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.74
CURRENT BILL - AUGUST 2016		2,203.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,642.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,347.00

Your monthly electricity consumption chart

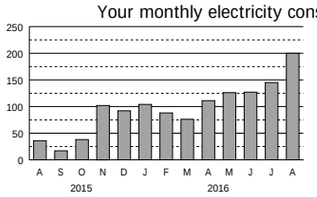

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.54		
Less : VAT	156.75		
Amount Net of VAT	2,046.79		
Less: BIR 2306	66.05		
BIR 2307	39.03	VATable Sales	2,046.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.71	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,098.46	TOTAL SALES	2,203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2586/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775774051751

Collection Ref. Code	: 1861-54-287-9	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 7750381657-9				
Customer Name	: ALONZO,CELSO VILLACORTA	TOTAL AMOUNT DUE	: 3,642.95	Overdue Bill	: 1
Meter Number	: MTR1083452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77503816579

BC05/457.2/2586/0/21/08-09-2016/11

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663701654269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970029

66316300004

Date : 08-09-2016

BC05/457.2/2620/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631630000-4

Collection Ref. Code : 1841-48-455-5

Customer Information----------

Name : ENRIQUEZ,ZENAIDA PANANGANAN

Premise Address : SITIO LOURDES, STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563701 GS6	Pole No	:	0396340
Serial No	:	25293976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2787
Period From	:	07-08-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	333	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.06
CURRENT BILL - AUGUST 2016		554.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		983.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 660.00

Your monthly electricity consumption chart

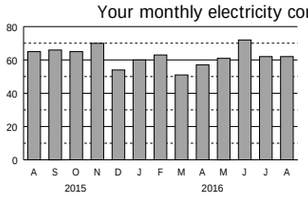

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.37		
Less : VAT	39.09		
Amount Net of VAT	515.28		
Less: BIR 2306	16.52		
BIR 2307	9.71	VATable Sales	515.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.05	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	528.14	TOTAL SALES	554.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2620/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663701654269

Collection Ref. Code	: 1841-48-455-5	Premise Address	: SITIO LOURDES, STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 6631630000-4				
Customer Name	: ENRIQUEZ,ZENAIDA PANANGANAN	TOTAL AMOUNT DUE	: 983.94	Overdue Bill	: 1
Meter Number	: 563701 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66316300004 BC05/457.2/2620/0/21/08-09-2016/11 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868025671293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952877

86835300004

Date : 08-09-2016

BC05/457.2/2630/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683530000-4

Collection Ref. Code : 1811-59-206-6

Customer Information----------

Name : ASOY,FLORENCIO C.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433377GS6	Pole No	:	0396340
Serial No	:	795437834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10250
Period From	:	07-08-2016	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	310	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.98
CURRENT BILL - AUGUST 2016		893.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,487.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 778.00

Your monthly electricity consumption chart

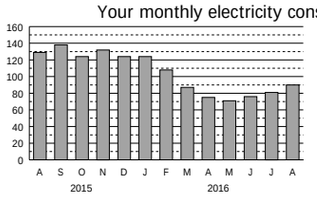

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.71		
Less : VAT	63.18		
Amount Net of VAT	830.53		
Less: BIR 2306	26.66		
BIR 2307	15.75	VATable Sales	830.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.12	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	851.30	TOTAL SALES	893.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2630/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868025671293

Collection Ref. Code	: 1811-59-206-6	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8683530000-4				
Customer Name	: ASOY,FLORENCIO C.	TOTAL AMOUNT DUE	: 1,487.20	Overdue Bill	: 1
Meter Number	: 433377GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86835300004 BC05/457.2/2630/0/21/08-09-2016/11 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237749059525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954297

23775300009

Date : 08-09-2016

BC05/457.2/2635/0396403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377530000-9

Collection Ref. Code : 1839-38-449-2

Customer Information----------

Name : ASOY,WENCESLAO

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419157GS6	Pole No	:	0396403
Serial No	:	2003161525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11127
Period From	:	07-08-2016	Prev Rdg	:	11018
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	110	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.21
CURRENT BILL - AUGUST 2016		1,205.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,051.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,090.00

Your monthly electricity consumption chart

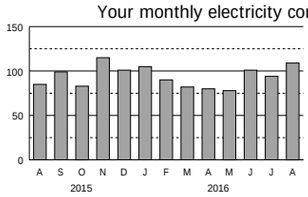

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.99		
Less : VAT	85.97		
Amount Net of VAT	1,120.02		
Less: BIR 2306	36.22		
BIR 2307	21.36	VATable Sales	1,120.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.44	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,148.41	TOTAL SALES	1,205.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2635/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237749059525

Collection Ref. Code	: 1839-38-449-2	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 2377530000-9				
Customer Name	: ASOY,WENCESLAO	TOTAL AMOUNT DUE	: 2,051.64	Overdue Bill	: 1
Meter Number	: 419157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23775300009 BC05/457.2/2635/0/21/08-09-2016/11 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268141924789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953242

26891369261

Date : 08-09-2016

BC05/457.2/2655/0396256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689136926-1

Collection Ref. Code : 1855-28-167-8

Customer Information----------

Name : CARREDO,MANOLO PADILLA

Premise Address : STO.ROSARIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	568073 GS6	Pole No	:	0396256
Serial No	:	26357129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4075
Period From	:	07-08-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.44
CURRENT BILL - AUGUST 2016		1,199.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,256.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,496.00

Your monthly electricity consumption chart

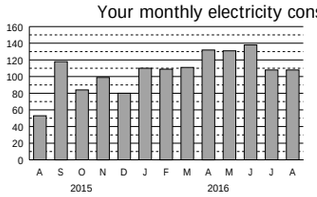

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.89		
Less : VAT	85.71		
Amount Net of VAT	1,114.18		
Less: BIR 2306	36.11		
BIR 2307	21.25	VATable Sales	1,114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.82	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,142.53	TOTAL SALES	1,199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2655/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268141924789

Collection Ref. Code	: 1855-28-167-8	Premise Address	: STO.ROSARIO,JAGOBIAO		
Account ID	: 2689136926-1				
Customer Name	: CARREDO,MANOLO PADILLA	TOTAL AMOUNT DUE	: 2,256.74	Overdue Bill	: 1
Meter Number	: 568073 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26891369261 BC05/457.2/2655/0/21/08-09-2016/11 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690612957581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967412

69086300006

Date : 08-09-2016

BC05/457.2/2660/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908630000-6

Collection Ref. Code : 1819-63-575-9

Customer Information----------

Name : BAYRON,TARCILA S

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391799GS6	Pole No	:	0396340
Serial No	:	2003143052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8154
Period From	:	07-08-2016	Prev Rdg	:	8057
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 29.10
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.61
CURRENT BILL - AUGUST 2016		1,014.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,755.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,135.00

Your monthly electricity consumption chart

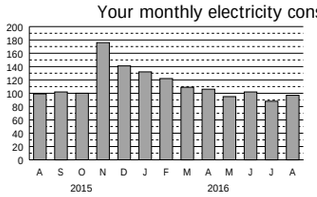

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.87		
Less : VAT	71.94		
Amount Net of VAT	942.93		
Less: BIR 2306	30.33		
BIR 2307	17.93	VATable Sales	942.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.67	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	966.61	TOTAL SALES	1,014.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2660/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690612957581

Collection Ref. Code : 1819-63-575-9

Account ID : 6908630000-6

Customer Name : BAYRON,TARCILA S

Meter Number : 391799GS6

Period : Jul 2016

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,755.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69086300006 BC05/457.2/2660/0/21/08-09-2016/11 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124772240741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969495

12496300000

Date : 08-09-2016

BC05/457.2/2675/0396242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249630000-0

Collection Ref. Code : 1821-37-044-9

Customer Information----------

Name : SERION,NOE

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411690GS6	Pole No	:	0396242
Serial No	:	57651968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6828
Period From	:	07-08-2016	Prev Rdg	:	6772
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.44
CURRENT BILL - AUGUST 2016		441.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		729.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 424.00

Your monthly electricity consumption chart

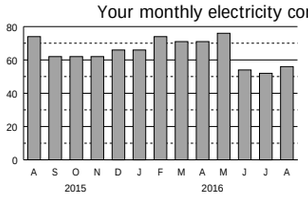

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.18		
Less : VAT	30.86		
Amount Net of VAT	410.32		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.58	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	420.44	TOTAL SALES	441.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2675/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124772240741

Collection Ref. Code	: 1821-37-044-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 1249630000-0				
Customer Name	: SERION,NOE	TOTAL AMOUNT DUE	: 729.38	Overdue Bill	: 1
Meter Number	: 411690GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12496300000 BC05/457.2/2675/0/21/08-09-2016/11 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127743126586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971410

12785300000

Date : 08-09-2016

BC05/457.2/2680/0396242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278530000-0

Collection Ref. Code : 1813-63-533-1

Customer Information----------

Name : MIRANDA,PLACIDO L.

Premise Address : ECS, SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117057DS6	Pole No	:	0396242
Serial No	:	15485007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6503
Period From	:	07-08-2016	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	410	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 42.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.56
CURRENT BILL - AUGUST 2016		12.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		123.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 12.30

Your monthly electricity consumption chart

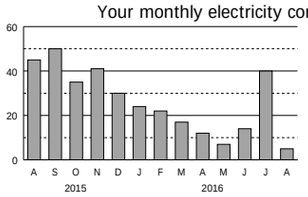

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.93		
Less : VAT	1.13		
Amount Net of VAT	11.80		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	11.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2680/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127743126586

Collection Ref. Code	: 1813-63-533-1	Premise Address	: ECS, SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1278530000-0				
Customer Name	: MIRANDA,PLACIDO L.	TOTAL AMOUNT DUE	: 123.60	Overdue Bill	: 1
Meter Number	: 117057DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12785300000 BC05/457.2/2680/0/21/08-09-2016/11 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630930298012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972419

63097300006

Date : 08-09-2016

BC05/457.2/2690/0396242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309730000-6

Collection Ref. Code : 1837-23-515-5

Customer Information----------

Name : CASAS,MA NINITA N

Premise Address : STO ROSARIO, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399063GS6	Pole No	:	0396242
Serial No	:	63030180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15059
Period From	:	07-08-2016	Prev Rdg	:	14763
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	250	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.87
CURRENT BILL - AUGUST 2016		3,274.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,160.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,588.00

Your monthly electricity consumption chart

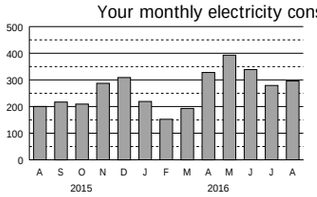

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.41		
Less : VAT	233.44		
Amount Net of VAT	3,040.97		
Less: BIR 2306	98.35		
BIR 2307	58.00	VATable Sales	3,040.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.62	VAT Zero Rated Sales	0.00
Add : VAT	233.44	VAT Amount	233.44
TOTAL AMOUNT DUE	3,118.06	TOTAL SALES	3,274.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2690/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630930298012

Collection Ref. Code	: 1837-23-515-5	Premise Address	: STO ROSARIO, JAGOBIAO,,MANDAUE CITY		
Account ID	: 6309730000-6				
Customer Name	: CASAS,MA NINITA N	TOTAL AMOUNT DUE	: 6,160.57	Overdue Bill	: 1
Meter Number	: 399063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63097300006 BC05/457.2/2690/0/21/08-09-2016/11 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779623785684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960465

77985459070

Date : 08-09-2016

BC05/457.2/2695/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798545907-0

Collection Ref. Code : 1853-91-041-4

Customer Information----------

Name : LAPAZ,ROSALIA LENDIO

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562372 GS6	Pole No	:	0396235
Serial No	:	59110242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5419
Period From	:	07-08-2016	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	223	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.14
CURRENT BILL - AUGUST 2016		1,500.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,937.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,815.00

Your monthly electricity consumption chart

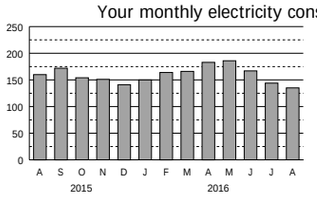

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.50		
Less : VAT	107.22		
Amount Net of VAT	1,393.28		
Less: BIR 2306	45.18		
BIR 2307	26.58	VATable Sales	1,393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.52	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,428.74	TOTAL SALES	1,500.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2695/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779623785684

Collection Ref. Code	: 1853-91-041-4	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7798545907-0				
Customer Name	: LAPAZ,ROSALIA LENDIO	TOTAL AMOUNT DUE	: 2,937.74	Overdue Bill	: 1
Meter Number	: 562372 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77985459070 BC05/457.2/2695/0/21/08-09-2016/11 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510516541563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958795

51077300005

Date : 08-09-2016

BC05/457.2/2710/0396382/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107730000-5

Collection Ref. Code : 1835-25-530-2

Customer Information----------

Name : DAGATAN,JESUSA V

Premise Address : E.C.S. JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211447WS6	Pole No	:	0396382
Serial No	:	45122005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8634
Period From	:	07-08-2016	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.94
CURRENT BILL - AUGUST 2016		1,127.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,868.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 932.00

Your monthly electricity consumption chart

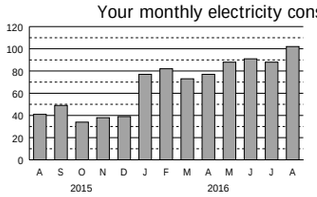

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.88		
Less : VAT	80.37		
Amount Net of VAT	1,047.51		
Less: BIR 2306	33.88		
BIR 2307	19.98	VATable Sales	1,047.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.65	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,074.02	TOTAL SALES	1,127.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2710/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510516541563

Collection Ref. Code	: 1835-25-530-2	Premise Address	: E.C.S. JAGOBIAO,,MANDAUE CITY		
Account ID	: 5107730000-5				
Customer Name	: DAGATAN,JESUSA V	TOTAL AMOUNT DUE	: 1,868.39	Overdue Bill	: 1
Meter Number	: 211447WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51077300005 BC05/457.2/2710/0/21/08-09-2016/11 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113457735783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961483

11367212450

Date : 08-09-2016

BC05/457.2/2745/0396396/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136721245-0

Collection Ref. Code : 1857-51-149-2

Customer Information----------

Name : VILLAN,BRIGETTA NAILGA

Premise Address : SITIO STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136297	Pole No	:	0396396
Serial No	:	40092740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	796
Period From	:	07-08-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 62.41
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.79
CURRENT BILL - AUGUST 2016		893.16
TOTAL AMOUNT DUE		2,001.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,360.00

Your monthly electricity consumption chart

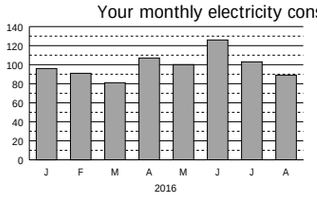

Avg Monthly Usage : 99.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.16		
Less : VAT	63.47		
Amount Net of VAT	829.69		
Less: BIR 2306	26.78		
BIR 2307	15.75	VATable Sales	829.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.16	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	850.63	TOTAL SALES	893.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2745/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113457735783

Collection Ref. Code	: 1857-51-149-2	Premise Address	: SITIO STO. ROSARIO,JAGOBIAO, MANDAUE CITY
Account ID	: 1136721245-0		
Customer Name	: VILLAN,BRIGETTA NAILGA	TOTAL AMOUNT DUE	: 2,001.76 Overdue Bill : 1
Meter Number	: MTR1136297		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11367212450 BC05/457.2/2745/0/21/08-09-2016/11 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252317955848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965361

25296300004

Date : 08-09-2016

BC05/457.2/2760/0396501/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529630000-4

Collection Ref. Code : 1821-22-248-2

Customer Information----------

Name : BACONAJE,VIRGINIA C

Premise Address : STO.NINO, ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266083GS6	Pole No	:	0396501
Serial No	:	42631943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12747
Period From	:	07-08-2016	Prev Rdg	:	12605
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	440	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.62
CURRENT BILL - AUGUST 2016		1,580.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,206.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,800.00

Your monthly electricity consumption chart

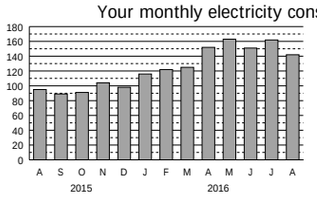

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.46		
Less : VAT	113.01		
Amount Net of VAT	1,467.45		
Less: BIR 2306	47.62		
BIR 2307	28.00	VATable Sales	1,467.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.83	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,504.84	TOTAL SALES	1,580.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2760/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252317955848

Collection Ref. Code : 1821-22-248-2

Account ID : 2529630000-4

Customer Name : BACONAJE,VIRGINIA C

Meter Number : 266083GS6

Period : Jul 2016

Premise Address : STO.NINO, ECS,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,206.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25296300004 BC05/457.2/2760/0/21/08-09-2016/11 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354364258656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35496300001

1005965111
Date : 08-09-2016
BC05/457.2/2765/0396501/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549630000-1
Collection Ref. Code : 1821-38-956-5

Customer Information----------
Name : ABULENCIA,FRANCISCO A
Premise Address : COT8F, STO. ROSARIO, ECS,,JAGOBIAO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	321134GS6	Pole No	:	0396501
Serial No	:	46379482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18107
Period From	:	07-08-2016	Prev Rdg	:	17651
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	739	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.3063/kWh	139.67
System Loss Charge	0.885/kWh	403.56
Sub-Total		3,003.08
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		155.96
Transmission		3.32
System Loss		24.58
Distribution		157.17
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		594.42
CURRENT BILL - AUGUST 2016		5,002.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,798.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 4,650.28

Your monthly electricity consumption chart

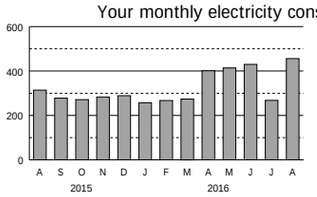

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.84		
Less : VAT	355.15		
Amount Net of VAT	4,647.69		
Less: BIR 2306	149.65		
BIR 2307	88.61	VATable Sales	4,647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.43	VAT Zero Rated Sales	0.00
Add : VAT	355.15	VAT Amount	355.15
TOTAL AMOUNT DUE	4,764.58	TOTAL SALES	5,002.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2765/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354364258656

Collection Ref. Code : 1821-38-956-5
Account ID : 3549630000-1
Customer Name : ABULENCIA,FRANCISCO A
Meter Number : 321134GS6
Period : Jul 2016
Premise Address : COT8F, STO. ROSARIO, ECS,,JAGOBIAO,MANDAUE CITY
TOTAL AMOUNT DUE : 7,798.07
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35496300001 BC05/457.2/2765/0/21/08-09-2016/11 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593773045482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968858

59391928054

Date : 08-09-2016

BC05/457.2/2780/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939192805-4

Collection Ref. Code : 1861-17-761-5

Customer Information----------

Name : DECARA,PAUL MIA

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048761	Pole No	:	0396235
Serial No	:	126814851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1015
Period From	:	07-08-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 111.07
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		901.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 407.00

Your monthly electricity consumption chart

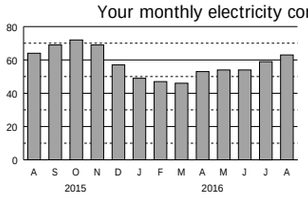

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.04		
Less : VAT	39.47		
Amount Net of VAT	521.57		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.54	TOTAL SALES	561.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2780/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593773045482

Collection Ref. Code	: 1861-17-761-5	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5939192805-4				
Customer Name	: DECARA,PAUL MIA	TOTAL AMOUNT DUE	: 901.47	Overdue Bill	: 1
Meter Number	: MTR1048761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59391928054 BC05/457.2/2780/0/21/08-09-2016/11 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066850163893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951659

06645300002

Date : 08-09-2016

BC05/457.2/2785/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664530000-2

Collection Ref. Code : 1843-62-725-6

Customer Information----------

Name : MOSQUERA,RITA M

Premise Address : ECS COMPOUND 104 SAN ANTONIO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227136WS6	Pole No	:	0396235
Serial No	:	42715353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5989
Period From	:	07-08-2016	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		749.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 588.00

Your monthly electricity consumption chart

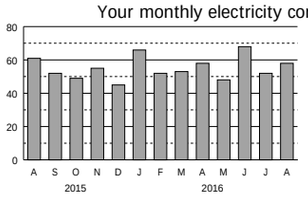

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.59		
Less : VAT	31.92		
Amount Net of VAT	424.67		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.13	TOTAL SALES	456.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2785/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066850163893

Collection Ref. Code	: 1843-62-725-6	Premise Address	: ECS COMPOUND 104 SAN ANTONIO,MANDAUE CITY		
Account ID	: 0664530000-2				
Customer Name	: MOSQUERA,RITA M	TOTAL AMOUNT DUE	: 749.09	Overdue Bill	: 1
Meter Number	: 227136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06645300002

BC05/457.2/2785/0/21/08-09-2016/11

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116644758893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963386

11685300003

Date : 08-09-2016

BC05/457.2/2800/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168530000-3

Collection Ref. Code : 1813-34-371-3

Customer Information----------

Name : APAO,NORMA N.

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191202WS6	Pole No	:	0396235
Serial No	:	48095631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4585
Period From	:	07-08-2016	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	420	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.85
CURRENT BILL - AUGUST 2016		576.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,233.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,041.00

Your monthly electricity consumption chart

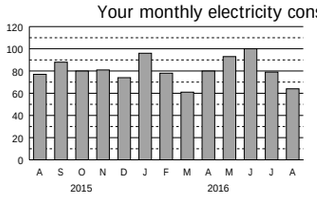

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.85		
Amount Net of VAT	535.98		
Less: BIR 2306	17.26		
BIR 2307	10.11	VATable Sales	535.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.61	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	549.46	TOTAL SALES	576.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2800/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116644758893

Collection Ref. Code	: 1813-34-371-3	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1168530000-3				
Customer Name	: APAO,NORMA N.	TOTAL AMOUNT DUE	: 1,233.60	Overdue Bill	: 1
Meter Number	: 191202WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11685300003 BC05/457.2/2800/0/21/08-09-2016/11 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347279952647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960686

34719288606

Date : 08-09-2016

BC05/457.2/2815/0396494/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471928860-6

Collection Ref. Code : 1855-67-557-9

Customer Information----------

Name : MARAMARA,LENY BERMUDEZ

Premise Address : COTTAGE 10 FEMALE,EVERSLEY CHILDS SANITARIUM CMPD,JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	1139 EVS6	Pole No	:	0396494
Serial No	:	01512562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7591
Period From	:	07-08-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	440	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.70
CURRENT BILL - AUGUST 2016		1,396.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,336.00

Your monthly electricity consumption chart

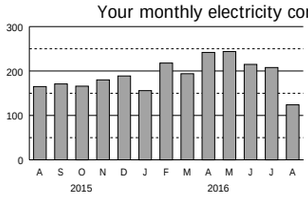

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.84		
Less : VAT	100.47		
Amount Net of VAT	1,296.37		
Less: BIR 2306	42.32		
BIR 2307	24.75	VATable Sales	1,296.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.30	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,329.77	TOTAL SALES	1,396.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2815/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347279952647

Collection Ref. Code	: 1855-67-557-9	Premise Address	: COTTAGE 10 FEMALE,EVERSLEY CHILDS SANITARIUM CMPD,JAGOBIAO,MANDAUE
Account ID	: 3471928860-6		
Customer Name	: MARAMARA,LENY BERMUDEZ	TOTAL AMOUNT DUE	: 3,515.25
Meter Number	: 1139 EVS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34719288606

BC05/457.2/2815/0/21/08-09-2016/11

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927077717001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971953

92778926672

Date : 08-09-2016

BC05/457.2/2820/0396494/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277892667-2

Collection Ref. Code : 1857-27-374-5

Customer Information----------

Name : AQUINO,RANDY BILLONDO

Premise Address : EVERSLEY, STO NINO,JAGOBIAO

TIN : 265-607-378-000

Metering Information----------

Meter No	:	6843 EES6	Pole No	:	0396494
Serial No	:	05757522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1912
Period From	:	07-08-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	224	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 117.13
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.58
CURRENT BILL - AUGUST 2016		597.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,012.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 610.00

Your monthly electricity consumption chart

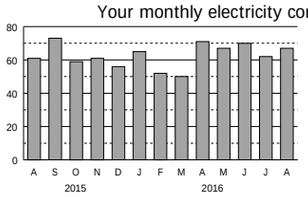

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.40		
Less : VAT	42.07		
Amount Net of VAT	555.33		
Less: BIR 2306	17.78		
BIR 2307	10.47	VATable Sales	555.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.08	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	569.15	TOTAL SALES	597.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2820/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927077717001

Collection Ref. Code : 1857-27-374-5

Account ID : 9277892667-2

Customer Name : AQUINO,RANDY BILLONDO

Meter Number : 6843 EES6

Period : Jul 2016

Premise Address : EVERSLEY, STO NINO,JAGOBIAO

TOTAL AMOUNT DUE : 1,012.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92778926672 BC05/457.2/2820/0/21/08-09-2016/11 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299112583071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973206

2992519771

Date : 08-09-2016

BC05/457.2/2935/0396011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992251977-1

Collection Ref. Code : 1853-41-392-5

Customer Information----------

Name : SAGAYNO,IMELDA BAYOTE

Premise Address : SAN ANTONIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081819	Pole No	:	0396011
Serial No	:	40017681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	605
Period From	:	07-08-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - AUGUST 2016		215.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		334.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 390.00

Your monthly electricity consumption chart

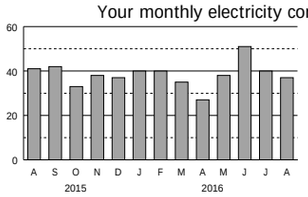

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.09		
Less : VAT	14.75		
Amount Net of VAT	200.34		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.43	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	205.18	TOTAL SALES	215.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2935/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299112583071

Collection Ref. Code	: 1853-41-392-5	Premise Address	: SAN ANTONIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 2992251977-1				
Customer Name	: SAGAYNO,IMELDA BAYOTE	TOTAL AMOUNT DUE	: 334.26	Overdue Bill	: 1
Meter Number	: MTR1081819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2992519771 BC05/457.2/2935/0/21/08-09-2016/11 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311199979181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960439

31176300007

Date : 08-09-2016

BC05/457.2/2940/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117630000-7

Collection Ref. Code : 1819-44-428-7

Customer Information----------

Name : TULAWE,BELEBETH Q

Premise Address : ECS SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269520GS6	Pole No	:	0397276
Serial No	:	46625924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5029
Period From	:	07-08-2016	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.88
CURRENT BILL - AUGUST 2016		459.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		891.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 597.00

Your monthly electricity consumption chart

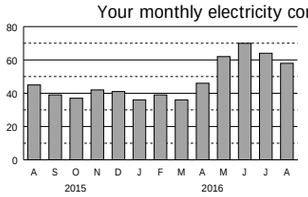

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.72		
Less : VAT	32.25		
Amount Net of VAT	427.47		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.81	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	438.06	TOTAL SALES	459.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2940/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311199979181

Collection Ref. Code	: 1819-44-428-7	Premise Address	: ECS SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 3117630000-7				
Customer Name	: TULAWE,BELEBETH Q	TOTAL AMOUNT DUE	: 891.59	Overdue Bill	: 1
Meter Number	: 269520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31176300007

BC05/457.2/2940/0/21/08-09-2016/11

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151624234106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963122

15186300008

Date : 08-09-2016

BC05/457.2/2970/0396011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518630000-8

Collection Ref. Code : 1819-71-494-2

Customer Information----------

Name : ESCAT,BONIFACIO G

Premise Address : #057 SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144767WS6	Pole No	:	0396011
Serial No	:	49335420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3488
Period From	:	07-08-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.37
CURRENT BILL - AUGUST 2016		411.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		722.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 420.00

Your monthly electricity consumption chart

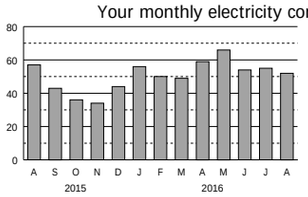

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.11		
Less : VAT	28.81		
Amount Net of VAT	382.30		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.95	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	391.76	TOTAL SALES	411.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2970/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151624234106

Collection Ref. Code	: 1819-71-494-2	Premise Address	: #057 SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1518630000-8				
Customer Name	: ESCAT,BONIFACIO G	TOTAL AMOUNT DUE	: 722.14	Overdue Bill	: 1
Meter Number	: 144767WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15186300008 BC05/457.2/2970/0/21/08-09-2016/11 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827198804156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970741

82775300005

Date : 08-09-2016

BC05/457.2/3010/0396025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277530000-5

Collection Ref. Code : 1839-38-179-5

Customer Information----------

Name : TAGHOY,TEOFILO

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163235WS6	Pole No	:	0396025
Serial No	:	47637206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9993
Period From	:	07-08-2016	Prev Rdg	:	9838
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.31
CURRENT BILL - AUGUST 2016		1,720.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,933.88

Your monthly electricity consumption chart

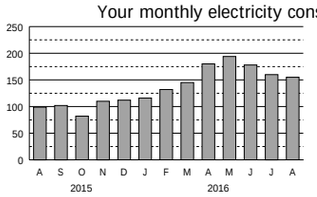

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.70		
Less : VAT	122.88		
Amount Net of VAT	1,597.82		
Less: BIR 2306	51.78		
BIR 2307	30.48	VATable Sales	1,597.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.56	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,638.44	TOTAL SALES	1,720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3010/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827198804156

Collection Ref. Code	: 1839-38-179-5	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 8277530000-5				
Customer Name	: TAGHOY,TEOFILO	TOTAL AMOUNT DUE	: 3,329.96	Overdue Bill	: 1
Meter Number	: 163235WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82775300005

BC05/457.2/3010/0/21/08-09-2016/11

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504973180576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955064

50429749273

Date : 08-09-2016

BC05/457.2/3045/0396025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042974927-3

Collection Ref. Code : 1859-22-386-9

Customer Information----------

Name : GODINES,FILEMON BONCALES

Premise Address : SAN ANTONIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003442	Pole No	:	0396025
Serial No	:	121571751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4876
Period From	:	07-08-2016	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	118	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.27
CURRENT BILL - AUGUST 2016		2,218.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,779.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,500.00

Your monthly electricity consumption chart

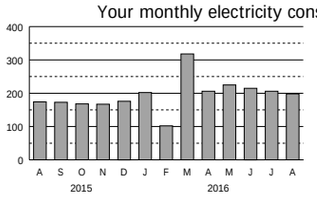

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.45		
Less : VAT	159.16		
Amount Net of VAT	2,059.29		
Less: BIR 2306	67.04		
BIR 2307	39.30	VATable Sales	2,059.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.95	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,112.11	TOTAL SALES	2,218.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3045/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504973180576

Collection Ref. Code	: 1859-22-386-9	Premise Address	: SAN ANTONIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5042974927-3				
Customer Name	: GODINES,FILEMON BONCALES	TOTAL AMOUNT DUE	: 2,779.53	Overdue Bill	: 1
Meter Number	: MTR1003442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50429749273 BC05/457.2/3045/0/21/08-09-2016/11 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320807879176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966945

32076300006

Date : 08-09-2016

BC05/457.2/3065/0396060/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207630000-6

Collection Ref. Code : 1819-16-782-8

Customer Information----------

Name : SALUDAGA,LOLITA M.

Premise Address : 153 ECS, SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263949GS6	Pole No	:	0396060
Serial No	:	42917399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6504
Period From	:	07-08-2016	Prev Rdg	:	6454
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	440	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.02
CURRENT BILL - AUGUST 2016		341.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		560.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 432.00

Your monthly electricity consumption chart

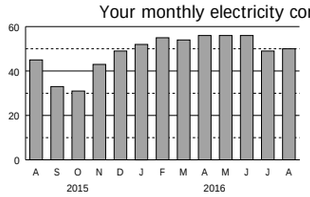

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.96		
Less : VAT	23.72		
Amount Net of VAT	318.24		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.27	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	325.99	TOTAL SALES	341.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3065/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320807879176

Collection Ref. Code	: 1819-16-782-8	Premise Address	: 153 ECS, SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 3207630000-6				
Customer Name	: SALUDAGA,LOLITA M.	TOTAL AMOUNT DUE	: 560.53	Overdue Bill	: 1
Meter Number	: 263949GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32076300006 BC05/457.2/3065/0/21/08-09-2016/11 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001950568746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952808

00106300007

Date : 08-09-2016

BC05/457.2/3070/0396060/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010630000-7

Collection Ref. Code : 1825-46-065-5

Customer Information----------

Name : DAROY,ROGELIO

Premise Address : SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266608GS6	Pole No	:	0396060
Serial No	:	47665640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6565
Period From	:	07-08-2016	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.29
CURRENT BILL - AUGUST 2016		1,054.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,182.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

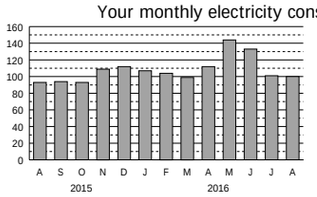

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.22		
Less : VAT	75.02		
Amount Net of VAT	979.20		
Less: BIR 2306	31.63		
BIR 2307	18.63	VATable Sales	979.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.94	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	1,003.96	TOTAL SALES	1,054.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3070/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001950568746

Collection Ref. Code	: 1825-46-065-5	Premise Address	: SAN ANTONIO JAGOBIAO,MANDAUE CITY		
Account ID	: 0010630000-7				
Customer Name	: DAROY,ROGELIO	TOTAL AMOUNT DUE	: 2,182.64	Overdue Bill	: 1
Meter Number	: 266608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00106300007 BC05/457.2/3070/0/21/08-09-2016/11 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616779992418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963220

61601246541

Date : 08-09-2016

BC05/457.2/3080/0396053/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160124654-1

Collection Ref. Code : 1853-78-467-2

Customer Information----------

Name : INDAB,FLOR BACLAAN

Premise Address : SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559283 GS6	Pole No	:	0396053
Serial No	:	93547691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1473
Period From	:	07-08-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.55
CURRENT BILL - AUGUST 2016		339.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		755.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 447.00

Your monthly electricity consumption chart

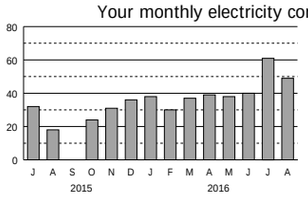

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.77		
Less : VAT	23.74		
Amount Net of VAT	316.03		
Less: BIR 2306	10.07		
BIR 2307	5.85	VATable Sales	316.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.11	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	323.85	TOTAL SALES	339.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3080/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616779992418

Collection Ref. Code	: 1853-78-467-2	Premise Address	: SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 6160124654-1		
Customer Name	: INDAB,FLOR BACLAAN	TOTAL AMOUNT DUE	: 755.58 Overdue Bill : 1
Meter Number	: 559283 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61601246541 BC05/457.2/3080/0/21/08-09-2016/11 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081606834441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962102

08122956777

Date : 08-09-2016

BC05/457.2/3115/0396046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812295677-7

Collection Ref. Code : 1857-63-614-7

Customer Information----------

Name : IGOT,CARMELITA BERAY

Premise Address : 123 SAN ANTONIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006067	Pole No	:	0396046
Serial No	:	32098548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4048
Period From	:	07-08-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.82
CURRENT BILL - AUGUST 2016		1,674.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,152.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,654.00

Your monthly electricity consumption chart

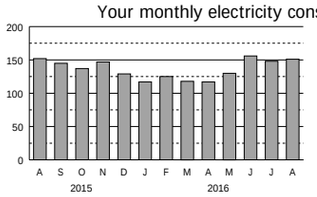

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.44		
Less : VAT	119.51		
Amount Net of VAT	1,554.93		
Less: BIR 2306	50.35		
BIR 2307	29.66	VATable Sales	1,554.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.92	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,594.43	TOTAL SALES	1,674.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3115/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081606834441

Collection Ref. Code	: 1857-63-614-7	Premise Address	: 123 SAN ANTONIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 0812295677-7				
Customer Name	: IGOT,CARMELITA BERAY	TOTAL AMOUNT DUE	: 3,152.02	Overdue Bill	: 1
Meter Number	: MTR1006067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08122956777 BC05/457.2/3115/0/21/08-09-2016/11 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783666317075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962997

78336300005

Date : 08-09-2016

BC05/457.2/3120/0396032/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833630000-5

Collection Ref. Code : 1817-16-680-8

Customer Information----------

Name : OBERES,CASIANO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117024	Pole No	:	0396032
Serial No	:	40074507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8068
Period From	:	07-08-2016	Prev Rdg	:	7489
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,707.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,123.36
Transmission Charge	0.3063/kWh	177.35
System Loss Charge	0.885/kWh	512.42
Sub-Total		3,813.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,707.50	134.15
Sub-Total		181.81
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		198.02
Transmission		4.22
System Loss		31.22
Distribution		199.40
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		762.19
CURRENT BILL - AUGUST 2016		6,418.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,018.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,936.00

Your monthly electricity consumption chart

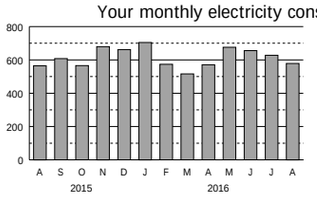

Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.82		
Less : VAT	458.07		
Amount Net of VAT	5,960.75		
Less: BIR 2306	192.97		
BIR 2307	113.70	VATable Sales	5,960.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,654.08	VAT Zero Rated Sales	0.00
Add : VAT	458.07	VAT Amount	458.07
TOTAL AMOUNT DUE	6,112.15	TOTAL SALES	6,418.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3120/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783666317075

Collection Ref. Code	: 1817-16-680-8	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 7833630000-5				
Customer Name	: OBERES,CASIANO	TOTAL AMOUNT DUE	: 13,018.72	Overdue Bill	: 1
Meter Number	: MTR1117024				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78336300005 BC05/457.2/3120/0/21/08-09-2016/11 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604598779369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953953

60487300000

Date : 08-09-2016

BC05/457.2/3130/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048730000-0

Collection Ref. Code : 1835-78-551-4

Customer Information----------

Name : SAINT ANTHONY'S CHAPEL

Premise Address : SAN ANTONIO JAGOBIAO,,MANDAUE CITY,C/O MA FE T BUENAVISTA

TIN :

Metering Information----------

Meter No	:	162842WS6	Pole No	:	0396095
Serial No	:	48317275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6543
Period From	:	07-08-2016	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.90
CURRENT BILL - AUGUST 2016		187.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,390.00

Your monthly electricity consumption chart

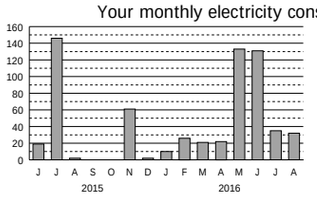

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.01		
Less : VAT	12.87		
Amount Net of VAT	174.14		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.48	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.35	TOTAL SALES	187.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3130/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604598779369

Collection Ref. Code	: 1835-78-551-4	Premise Address	: SAN ANTONIO JAGOBIAO,,MANDAUE CITY,C/O MA FE T BUENAVISTA		
Account ID	: 6048730000-0				
Customer Name	: SAINT ANTHONY'S CHAPEL	TOTAL AMOUNT DUE	: 302.22	Overdue Bill	: 1
Meter Number	: 162842WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60487300000 BC05/457.2/3130/0/21/08-09-2016/11 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877494250938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960101

87766300005

Date : 08-09-2016

BC05/457.2/3150/0396046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776630000-5

Collection Ref. Code : 1809-64-848-3

Customer Information----------

Name : IGOT,JUVY FUDALAN

Premise Address : 134 SAN ANTONIO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163474	Pole No	:	0396046
Serial No	:	85056365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	190
Period From	:	07-08-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 29.59
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.12
CURRENT BILL - AUGUST 2016		1,035.79
TOTAL AMOUNT DUE		1,906.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5.00

Your monthly electricity consumption chart

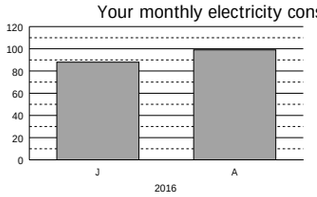

Avg Monthly Usage : 93.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.79		
Less : VAT	73.40		
Amount Net of VAT	962.39		
Less: BIR 2306	30.95		
BIR 2307	18.30	VATable Sales	962.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.14	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	986.54	TOTAL SALES	1,035.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3150/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877494250938

Collection Ref. Code	: 1809-64-848-3	Premise Address	: 134 SAN ANTONIO,MANDAUE CITY
Account ID	: 8776630000-5		
Customer Name	: IGOT,JUVY FUDALAN	TOTAL AMOUNT DUE	: 1,906.56
Meter Number	: MTR1163474		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87766300005

BC05/457.2/3150/0/21/08-09-2016/11

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983862421971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963414

98336300003

Date : 08-09-2016

BC05/457.2/3160/0396046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833630000-3

Collection Ref. Code : 1817-16-695-6

Customer Information----------

Name : LIM,ANTONIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487017 GS6	Pole No	:	0396046
Serial No	:	58749112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11404
Period From	:	07-08-2016	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,959.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,959.50	79.19
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		501.93
CURRENT BILL - AUGUST 2016		4,226.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,340.00

Your monthly electricity consumption chart

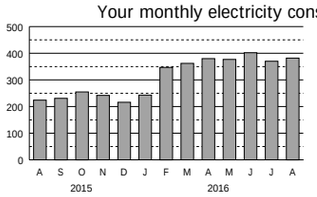

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.32		
Less : VAT	301.32		
Amount Net of VAT	3,925.00		
Less: BIR 2306	126.96		
BIR 2307	74.86	VATable Sales	3,925.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.18	VAT Zero Rated Sales	0.00
Add : VAT	301.32	VAT Amount	301.32
TOTAL AMOUNT DUE	4,024.50	TOTAL SALES	4,226.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3160/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983862421971

Collection Ref. Code	: 1817-16-695-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9833630000-3				
Customer Name	: LIM,ANTONIO	TOTAL AMOUNT DUE	: 8,078.04	Overdue Bill	: 1
Meter Number	: 487017 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98336300003 BC05/457.2/3160/0/21/08-09-2016/11 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673685521309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67345300007

1005956528

Date : 08-09-2016

BC05/457.2/3200/0396081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734530000-7

Collection Ref. Code : 1823-47-062-9

Customer Information----------

Name : NUNEZ,ESTELITA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397921GS6	Pole No	:	0396081
Serial No	:	2003157372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7640
Period From	:	07-08-2016	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.64
CURRENT BILL - AUGUST 2016		472.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		773.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 327.00

Your monthly electricity consumption chart

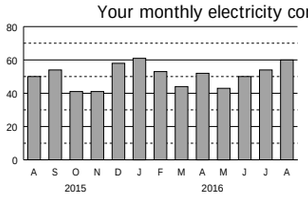

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.09		
Less : VAT	33.01		
Amount Net of VAT	439.08		
Less: BIR 2306	13.97		
BIR 2307	8.21	VATable Sales	439.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.90	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	449.91	TOTAL SALES	472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3200/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673685521309

Collection Ref. Code	: 1823-47-062-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY
Account ID	: 6734530000-7		
Customer Name	: NUNEZ,ESTELITA	TOTAL AMOUNT DUE	: 773.21
Meter Number	: 397921GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67345300007

BC05/457.2/3200/0/21/08-09-2016/11

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225283031036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968831

22526300003

Date : 08-09-2016

BC05/457.2/3210/0397493/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252630000-3

Collection Ref. Code : 1825-97-623-6

Customer Information----------

Name : BASAY,EVANGELINE

Premise Address : SITIO SAN ANTONIO,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041725	Pole No	:	0397493
Serial No	:	125283900	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2358
Period From	:	07-08-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		3.37
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.90
CURRENT BILL - AUGUST 2016		986.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,209.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,111.00

Your monthly electricity consumption chart

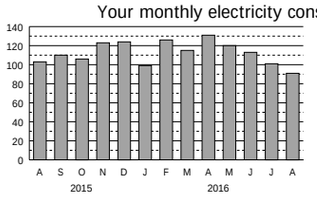

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.94		
Less : VAT	71.21		
Amount Net of VAT	915.73		
Less: BIR 2306	30.01		
BIR 2307	17.45	VATable Sales	915.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.27	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	939.48	TOTAL SALES	986.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3210/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225283031036

Collection Ref. Code	: 1825-97-623-6	Premise Address	: SITIO SAN ANTONIO,JAGOBIAO MANDAUE CITY		
Account ID	: 2252630000-3				
Customer Name	: BASAY,EVANGELINE	TOTAL AMOUNT DUE	: 3,209.09	Overdue Bill	: 2
Meter Number	: MTR1041725				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22526300003

BC05/457.2/3210/0/21/08-09-2016/11

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293133528972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969333

29336300008

Date : 08-09-2016

BC05/457.2/3230/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933630000-8

Collection Ref. Code : 1817-16-719-7

Customer Information----------

Name : MONDOY,WENIFREDA

Premise Address : ECS JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	168024WS6	Pole No	:	0396095
Serial No	:	44456790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10036
Period From	:	07-08-2016	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		24.87
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.19
CURRENT BILL - AUGUST 2016		1,138.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,849.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 597.00

Your monthly electricity consumption chart

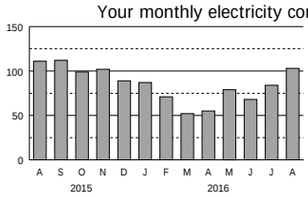

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.11		
Less : VAT	81.11		
Amount Net of VAT	1,057.00		
Less: BIR 2306	34.17		
BIR 2307	20.16	VATable Sales	1,057.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.67	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3230/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293133528972

Collection Ref. Code	: 1817-16-719-7	Premise Address	: ECS JAGOBIAO MANDAUE		
Account ID	: 2933630000-8				
Customer Name	: MONDOY,WENIFREDA	TOTAL AMOUNT DUE	: 1,849.94	Overdue Bill	: 1
Meter Number	: 168024WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29336300008 BC05/457.2/3230/0/21/08-09-2016/11 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493523134037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969738

49336300006

Date : 08-09-2016

BC05/457.2/3240/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933630000-6

Collection Ref. Code : 1817-16-737-5

Customer Information----------

Name : BUENAVISTA,ALFREDO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033062	Pole No	:	0396095
Serial No	:	125286272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6812
Period From	:	07-08-2016	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.25
CURRENT BILL - AUGUST 2016		3,083.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,666.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,106.00

Your monthly electricity consumption chart

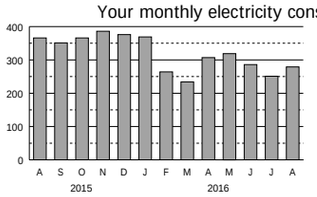

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.75		
Less : VAT	219.74		
Amount Net of VAT	2,864.01		
Less: BIR 2306	92.58		
BIR 2307	54.62	VATable Sales	2,864.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.81	VAT Zero Rated Sales	0.00
Add : VAT	219.74	VAT Amount	219.74
TOTAL AMOUNT DUE	2,936.55	TOTAL SALES	3,083.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3240/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493523134037

Collection Ref. Code	: 1817-16-737-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4933630000-6				
Customer Name	: BUENAVISTA,ALFREDO	TOTAL AMOUNT DUE	: 5,666.85	Overdue Bill	: 1
Meter Number	: MTR1033062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49336300006 BC05/457.2/3240/0/21/08-09-2016/11 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593772434070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968693

59336300005

Date : 08-09-2016

BC05/457.2/3280/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933630000-5

Collection Ref. Code : 1817-16-752-9

Customer Information----------

Name : BASAY,RICARDO S

Premise Address : 106 E.C.S LOTS SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219256WS6	Pole No	:	0396095
Serial No	:	48688897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16665
Period From	:	07-08-2016	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	309	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.13
CURRENT BILL - AUGUST 2016		2,712.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,150.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,640.00

Your monthly electricity consumption chart

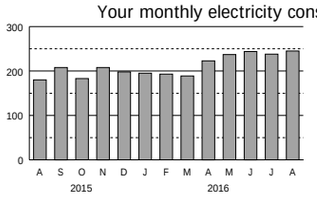

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.73		
Less : VAT	193.47		
Amount Net of VAT	2,519.26		
Less: BIR 2306	81.51		
BIR 2307	48.05	VATable Sales	2,519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.70	VAT Zero Rated Sales	0.00
Add : VAT	193.47	VAT Amount	193.47
TOTAL AMOUNT DUE	2,583.17	TOTAL SALES	2,712.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3280/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593772434070

Collection Ref. Code	: 1817-16-752-9	Premise Address	: 106 E.C.S LOTS SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5933630000-5				
Customer Name	: BASAY,RICARDO S	TOTAL AMOUNT DUE	: 5,150.47	Overdue Bill	: 1
Meter Number	: 219256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59336300005 BC05/457.2/3280/0/21/08-09-2016/11 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599364393351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972353

59925300002

Date : 08-09-2016

BC05/457.2/3290/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992530000-2

Collection Ref. Code : 1821-80-410-4

Customer Information----------

Name : SEBUA,VIRGIE

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170080WS6	Pole No	:	0396095
Serial No	:	47148681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49609
Period From	:	07-08-2016	Prev Rdg	:	49253
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.33
CURRENT BILL - AUGUST 2016		3,934.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,332.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,050.00

Your monthly electricity consumption chart

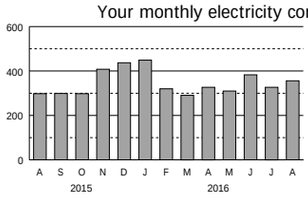

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.86		
Less : VAT	280.40		
Amount Net of VAT	3,654.46		
Less: BIR 2306	118.15		
BIR 2307	69.70	VATable Sales	3,654.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.61	VAT Zero Rated Sales	0.00
Add : VAT	280.40	VAT Amount	280.40
TOTAL AMOUNT DUE	3,747.01	TOTAL SALES	3,934.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3290/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599364393351

Collection Ref. Code	: 1821-80-410-4	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 5992530000-2				
Customer Name	: SEBUA,VIRGIE	TOTAL AMOUNT DUE	: 7,332.17	Overdue Bill	: 1
Meter Number	: 170080WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59925300002 BC05/457.2/3290/0/21/08-09-2016/11 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910475113478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958709

91076300002

Date : 08-09-2016

BC05/457.2/3310/0396116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107630000-2

Collection Ref. Code : 1817-99-461-1

Customer Information----------

Name : CALDERON,YOLANDA E.

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266551GS6	Pole No	:	0396116
Serial No	:	47844361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8033
Period From	:	07-08-2016	Prev Rdg	:	7955
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - AUGUST 2016		736.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,324.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 827.00

Your monthly electricity consumption chart

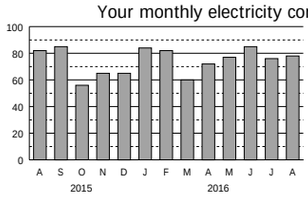

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.92		
Less : VAT	52.06		
Amount Net of VAT	684.86		
Less: BIR 2306	21.98		
BIR 2307	12.95	VATable Sales	684.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.93	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	701.99	TOTAL SALES	736.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3310/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910475113478

Collection Ref. Code	: 1817-99-461-1	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 9107630000-2				
Customer Name	: CALDERON,YOLANDA E.	TOTAL AMOUNT DUE	: 1,324.25	Overdue Bill	: 1
Meter Number	: 266551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91076300002 BC05/457.2/3310/0/21/08-09-2016/11 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753919388752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966067

75303841144

Date : 08-09-2016

BC05/457.2/3315/0396130/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530384114-4

Collection Ref. Code : 1863-81-854-5

Customer Information----------

Name : DACLAN,ALICIA MABIDA

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147447	Pole No	:	0396130
Serial No	:	85020621	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	397
Period From	:	07-08-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.97
CURRENT BILL - AUGUST 2016		1,195.68
TOTAL AMOUNT DUE		2,173.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 781.00

Your monthly electricity consumption chart

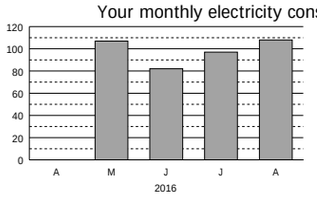

Avg Monthly Usage : 78.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.68		
Less : VAT	85.26		
Amount Net of VAT	1,110.42		
Less: BIR 2306	35.92		
BIR 2307	21.18	VATable Sales	1,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.32	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,138.58	TOTAL SALES	1,195.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3315/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753919388752

Collection Ref. Code	: 1863-81-854-5	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7530384114-4				
Customer Name	: DACLAN,ALICIA MABIDA	TOTAL AMOUNT DUE	: 2,173.07	Overdue Bill	: 1
Meter Number	: MTR1147447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75303841144 BC05/457.2/3315/0/21/08-09-2016/11 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052079007920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964038

05276300000

Date : 08-09-2016

BC05/457.2/3370/0396123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527630000-0

Collection Ref. Code : 1829-46-416-7

Customer Information----------

Name : NAILGA,CARLITO G

Premise Address : SAN ANTONIO ST JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423244GS6	Pole No	:	0396123
Serial No	:	2003211932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9305
Period From	:	07-08-2016	Prev Rdg	:	9259
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - AUGUST 2016		315.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		536.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 563.99

Your monthly electricity consumption chart

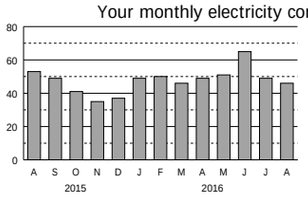

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.48		
Less : VAT	21.91		
Amount Net of VAT	293.57		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.85	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.76	TOTAL SALES	315.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3370/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052079007920

Collection Ref. Code : 1829-46-416-7

Account ID : 0527630000-0

Customer Name : NAILGA,CARLITO G

Meter Number : 423244GS6

Period : Jul 2016

Premise Address : SAN ANTONIO ST JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 536.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05276300000 BC05/457.2/3370/0/21/08-09-2016/11 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296827253657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971597

29636300005

Date : 08-09-2016

BC05/457.2/3390/0396123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963630000-5

Collection Ref. Code : 1827-36-821-7

Customer Information----------

Name : ACABAL,LEONORA B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445398GS6	Pole No	:	0396123
Serial No	:	59429624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10091
Period From	:	07-08-2016	Prev Rdg	:	9956
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.12
CURRENT BILL - AUGUST 2016		1,500.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,932.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,506.00

Your monthly electricity consumption chart

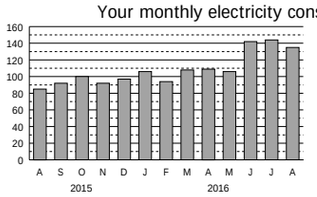

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.37		
Less : VAT	107.20		
Amount Net of VAT	1,393.17		
Less: BIR 2306	45.17		
BIR 2307	26.58	VATable Sales	1,393.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.42	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,428.62	TOTAL SALES	1,500.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3390/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296827253657

Collection Ref. Code	: 1827-36-821-7	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2963630000-5				
Customer Name	: ACABAL,LEONORA B	TOTAL AMOUNT DUE	: 2,932.38	Overdue Bill	: 1
Meter Number	: 445398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29636300005 BC05/457.2/3390/0/21/08-09-2016/11 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308145780229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957891

30885300001

Date : 08-09-2016

BC05/457.2/3430/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088530000-1

Collection Ref. Code : 1813-86-326-1

Customer Information----------

Name : ESCANA,APOLINARIO A.

Premise Address : ECS, SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031005	Pole No	:	0396172
Serial No	:	125285784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2165
Period From	:	07-08-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	355	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.85
CURRENT BILL - AUGUST 2016		1,169.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,505.00

Your monthly electricity consumption chart

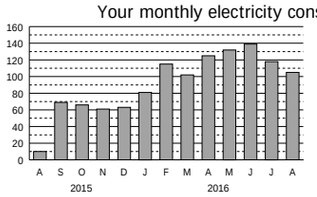

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.80		
Less : VAT	83.68		
Amount Net of VAT	1,086.12		
Less: BIR 2306	35.25		
BIR 2307	20.72	VATable Sales	1,086.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.15	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,113.83	TOTAL SALES	1,169.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3430/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308145780229

Collection Ref. Code	: 1813-86-326-1	Premise Address	: ECS, SITIO SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 3088530000-1		
Customer Name	: ESCANA,APOLINARIO A.	TOTAL AMOUNT DUE	: 2,331.04
Meter Number	: MTR1031005		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30885300001 BC05/457.2/3430/0/21/08-09-2016/11 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113015930218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960817

11376300007

Date : 08-09-2016

BC05/457.2/3450/0396151/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137630000-7

Collection Ref. Code : 1829-49-713-8

Customer Information----------

Name : UBA,TERESITA B

Premise Address : SAN ANTONIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	553855 GS6	Pole No	:	0396151
Serial No	:	79485531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6809
Period From	:	07-08-2016	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	524	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.72
CURRENT BILL - AUGUST 2016		1,446.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,845.00

Your monthly electricity consumption chart

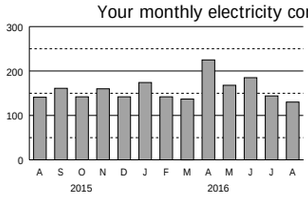

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.48		
Less : VAT	103.42		
Amount Net of VAT	1,343.06		
Less: BIR 2306	43.57		
BIR 2307	25.62	VATable Sales	1,343.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.87	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,377.29	TOTAL SALES	1,446.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3450/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113015930218

Collection Ref. Code	: 1829-49-713-8	Premise Address	: SAN ANTONIO,JAGOBIAO		
Account ID	: 1137630000-7				
Customer Name	: UBA,TERESITA B	TOTAL AMOUNT DUE	: 2,886.28	Overdue Bill	: 1
Meter Number	: 553855 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11376300007

BC05/457.2/3450/0/21/08-09-2016/11

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404473408170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954788

40436300004

Date : 08-09-2016

BC05/457.2/3460/0396151/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043630000-4

Collection Ref. Code : 1817-16-818-5

Customer Information----------

Name : CAYSON,MARIA

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	133320WS6	Pole No	:	0396151
Serial No	:	72127123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18488
Period From	:	07-08-2016	Prev Rdg	:	18346
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.19
CURRENT BILL - AUGUST 2016		1,576.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,029.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,948.00

Your monthly electricity consumption chart

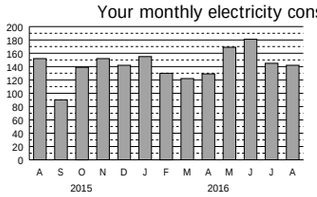

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.56		
Less : VAT	112.59		
Amount Net of VAT	1,463.97		
Less: BIR 2306	47.45		
BIR 2307	27.93	VATable Sales	1,463.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.59	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,501.18	TOTAL SALES	1,576.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3460/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404473408170

Collection Ref. Code	: 1817-16-818-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4043630000-4				
Customer Name	: CAYSON,MARIA	TOTAL AMOUNT DUE	: 3,029.29	Overdue Bill	: 1
Meter Number	: 133320WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40436300004 BC05/457.2/3460/0/21/08-09-2016/11 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674069647180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957171

67457300001

Date : 08-09-2016

BC05/457.2/3480/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745730000-1

Collection Ref. Code : 1833-39-806-8

Customer Information----------

Name : AMAGA,ANIE C

Premise Address : SAN ANTONIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009217	Pole No	:	0396235
Serial No	:	121570183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1875
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.52
CURRENT BILL - AUGUST 2016		737.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,352.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 810.00

Your monthly electricity consumption chart

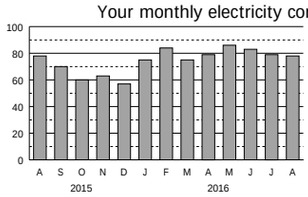

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.55		
Less : VAT	52.13		
Amount Net of VAT	685.42		
Less: BIR 2306	22.01		
BIR 2307	12.97	VATable Sales	685.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.44	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	702.57	TOTAL SALES	737.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3480/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674069647180

Collection Ref. Code	: 1833-39-806-8	Premise Address	: SAN ANTONIO ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 6745730000-1				
Customer Name	: AMAGA,ANIE C	TOTAL AMOUNT DUE	: 1,352.43	Overdue Bill	: 1
Meter Number	: MTR1009217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67457300001 BC05/457.2/3480/0/21/08-09-2016/11 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152983087507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963564

15276300009

Date : 08-09-2016

BC05/457.2/3490/0396151/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527630000-9

Collection Ref. Code : 1829-46-419-1

Customer Information----------

Name : BACLAAN,ROSEFE P

Premise Address : ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374400GS6	Pole No	:	0396151
Serial No	:	2003138255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8874
Period From	:	07-08-2016	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.38
CURRENT BILL - AUGUST 2016		1,054.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,213.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,409.50

Your monthly electricity consumption chart

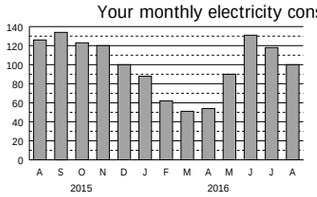

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.91		
Less : VAT	75.10		
Amount Net of VAT	979.81		
Less: BIR 2306	31.66		
BIR 2307	18.64	VATable Sales	979.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.51	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,004.61	TOTAL SALES	1,054.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3490/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152983087507

Collection Ref. Code	: 1829-46-419-1	Premise Address	: ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY
Account ID	: 1527630000-9		
Customer Name	: BACLAAN,ROSEFE P	TOTAL AMOUNT DUE	: 2,213.23 Overdue Bill : 1
Meter Number	: 374400GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15276300009 BC05/457.2/3490/0/21/08-09-2016/11 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104733768740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954926

10436300007

Date : 08-09-2016

BC05/457.2/3520/0396116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043630000-7

Collection Ref. Code : 1817-16-794-4

Customer Information----------

Name : ABALAYAN,DIONESIO

Premise Address : ECS-JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	113903DS6	Pole No	:	0396116
Serial No	:	15916589	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8451
Period From	:	07-08-2016	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 177.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.97
CURRENT BILL - AUGUST 2016		327.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		505.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 311.34

Your monthly electricity consumption chart

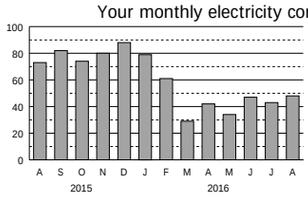

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.75		
Less : VAT	22.71		
Amount Net of VAT	305.04		
Less: BIR 2306	9.65		
BIR 2307	5.64	VATable Sales	305.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.75	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	312.46	TOTAL SALES	327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3520/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104733768740

Collection Ref. Code	: 1817-16-794-4	Premise Address	: ECS-JAGOBIAO, MANDAUE		
Account ID	: 1043630000-7				
Customer Name	: ABALAYAN,DIONESIO	TOTAL AMOUNT DUE	: 505.30	Overdue Bill	: 1
Meter Number	: 113903DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10436300007 BC05/457.2/3520/0/21/08-09-2016/11 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856614800574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967512

85652415242

Date : 08-09-2016

BC05/457.2/3525/0396116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565241524-2

Collection Ref. Code : 1863-66-062-3

Customer Information----------

Name : LOPECILLO,RONALD PALANAS

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090461	Pole No	:	0396116
Serial No	:	40043766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	576
Period From	:	07-08-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 34.94
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.18
CURRENT BILL - AUGUST 2016		1,019.05
TOTAL AMOUNT DUE		1,598.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 785.00

Your monthly electricity consumption chart

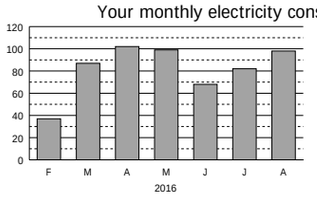

Avg Monthly Usage : 81.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.05		
Less : VAT	72.01		
Amount Net of VAT	947.04		
Less: BIR 2306	30.36		
BIR 2307	18.01	VATable Sales	947.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.67	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	970.68	TOTAL SALES	1,019.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3525/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856614800574

Collection Ref. Code	: 1863-66-062-3	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8565241524-2				
Customer Name	: LOPECILLO,RONALD PALANAS	TOTAL AMOUNT DUE	: 1,598.96	Overdue Bill	: 1
Meter Number	: MTR1090461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85652415242 BC05/457.2/3525/0/21/08-09-2016/11 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666830593714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972028

66626300009

Date : 08-09-2016

BC05/457.2/3570/0396200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662630000-9

Collection Ref. Code : 1827-27-200-7

Customer Information----------

Name : SENDRIJAS,NORA F

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313108GS6	Pole No	:	0396200
Serial No	:	49251404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6828
Period From	:	07-08-2016	Prev Rdg	:	6754
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.05
CURRENT BILL - AUGUST 2016		702.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,382.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 724.00

Your monthly electricity consumption chart

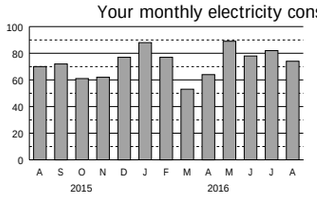

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.28		
Less : VAT	49.71		
Amount Net of VAT	652.57		
Less: BIR 2306	20.98		
BIR 2307	12.35	VATable Sales	652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.24	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	668.95	TOTAL SALES	702.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3570/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666830593714

Collection Ref. Code	: 1827-27-200-7	Premise Address	: JAGOBIAO,MANDAUE CITY
Account ID	: 6662630000-9		
Customer Name	: SENDRIJAS,NORA F	TOTAL AMOUNT DUE	: 1,382.42
Meter Number	: 313108GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66626300009

BC05/457.2/3570/0/21/08-09-2016/11

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704564086796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954831

70436300001

Date : 08-09-2016

BC05/457.2/3590/0396200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043630000-1

Collection Ref. Code : 1817-16-851-7

Customer Information----------

Name : ORTIZ,NEMESIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348737GS6	Pole No	:	0396200
Serial No	:	49104342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31174
Period From	:	07-08-2016	Prev Rdg	:	30933
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.59
CURRENT BILL - AUGUST 2016		2,647.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,126.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,155.00

Your monthly electricity consumption chart

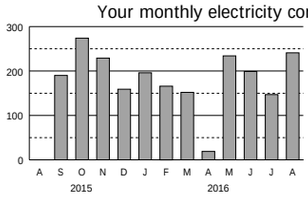

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.87		
Less : VAT	188.11		
Amount Net of VAT	2,459.76		
Less: BIR 2306	79.27		
BIR 2307	46.90	VATable Sales	2,459.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.59	VAT Zero Rated Sales	0.00
Add : VAT	188.11	VAT Amount	188.11
TOTAL AMOUNT DUE	2,521.70	TOTAL SALES	2,647.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3590/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704564086796

Collection Ref. Code	: 1817-16-851-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7043630000-1				
Customer Name	: ORTIZ,NEMESIO	TOTAL AMOUNT DUE	: 4,126.23	Overdue Bill	: 1
Meter Number	: 348737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70436300001 BC05/457.2/3590/0/21/08-09-2016/11 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360932545567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969209

36086300005

Date : 08-09-2016

BC05/457.2/3640/0396214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608630000-5

Collection Ref. Code : 1819-57-968-9

Customer Information----------

Name : TUTOR,FLORIZA M

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071604	Pole No	:	0396214
Serial No	:	125282098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1624
Period From	:	07-08-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	489	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.36
CURRENT BILL - AUGUST 2016		848.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,596.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,233.00

Your monthly electricity consumption chart

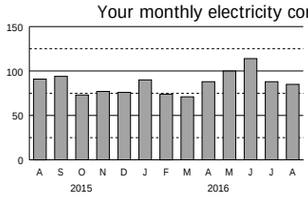

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.67		
Less : VAT	60.15		
Amount Net of VAT	788.52		
Less: BIR 2306	25.39		
BIR 2307	14.96	VATable Sales	788.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.17	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	808.32	TOTAL SALES	848.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3640/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360932545567

Collection Ref. Code : 1819-57-968-9

Account ID : 3608630000-5

Customer Name : TUTOR,FLORIZA M

Meter Number : MTR1071604

Period : Jul 2016

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,596.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36086300005

BC05/457.2/3640/0/21/08-09-2016/11

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062506307485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970787

06266300000

Date : 08-09-2016

BC05/457.2/3670/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626630000-0

Collection Ref. Code : 1829-35-341-1

Customer Information----------

Name : PESTANAS,BENJAMIN C

Premise Address : ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477658GS6	Pole No	:	0396172
Serial No	:	67977465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8245
Period From	:	07-08-2016	Prev Rdg	:	8125
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.97
CURRENT BILL - AUGUST 2016		1,357.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,639.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 833.00

Your monthly electricity consumption chart

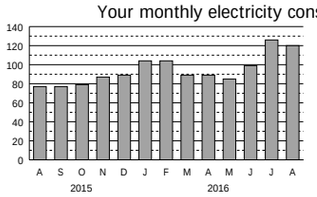

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.29		
Less : VAT	97.82		
Amount Net of VAT	1,259.47		
Less: BIR 2306	41.20		
BIR 2307	24.05	VATable Sales	1,259.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.22	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,292.04	TOTAL SALES	1,357.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3670/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062506307485

Collection Ref. Code	: 1829-35-341-1	Premise Address	: ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY		
Account ID	: 0626630000-0				
Customer Name	: PESTANAS,BENJAMIN C	TOTAL AMOUNT DUE	: 3,639.41	Overdue Bill	: 2
Meter Number	: 477658GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06266300000 BC05/457.2/3670/0/21/08-09-2016/11 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126810078445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970401

12626300003

Date : 08-09-2016

BC05/457.2/3680/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262630000-3

Collection Ref. Code : 1827-24-179-9

Customer Information----------

Name : SEBIAL,DAYLIN B

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251049DS6	Pole No	:	0396172
Serial No	:	10990269	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11913
Period From	:	07-08-2016	Prev Rdg	:	11787
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	654	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.33
CURRENT BILL - AUGUST 2016		1,401.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,754.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,354.00

Your monthly electricity consumption chart

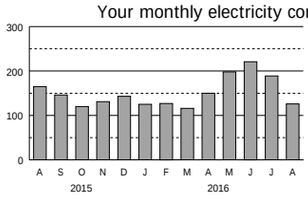

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.24		
Less : VAT	100.14		
Amount Net of VAT	1,301.10		
Less: BIR 2306	42.19		
BIR 2307	24.82	VATable Sales	1,301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.09	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,334.23	TOTAL SALES	1,401.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3680/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126810078445

Collection Ref. Code	: 1827-24-179-9	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1262630000-3				
Customer Name	: SEBIAL,DAYLIN B	TOTAL AMOUNT DUE	: 2,754.50	Overdue Bill	: 1
Meter Number	: 251049DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12626300003 BC05/457.2/3680/0/21/08-09-2016/11 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094718526055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970698

09457300003

Date : 08-09-2016

BC05/457.2/3690/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945730000-3

Collection Ref. Code : 1833-40-605-2

Customer Information----------

Name : RAMAS,ESTEFANIO Q.

Premise Address : SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170131WS6	Pole No	:	0396172
Serial No	:	45312804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16725
Period From	:	07-08-2016	Prev Rdg	:	16526
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	170	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.18
CURRENT BILL - AUGUST 2016		2,208.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,326.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,382.00

Your monthly electricity consumption chart

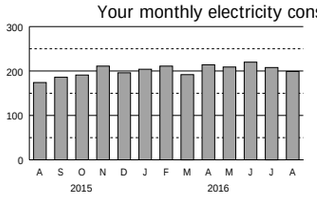

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.04		
Less : VAT	157.64		
Amount Net of VAT	2,050.40		
Less: BIR 2306	66.40		
BIR 2307	39.11	VATable Sales	2,050.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.89	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	2,102.53	TOTAL SALES	2,208.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3690/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094718526055

Collection Ref. Code	: 1833-40-605-2	Premise Address	: SAN ANTONIO JAGOBIAO,MANDAUE CITY		
Account ID	: 0945730000-3				
Customer Name	: RAMAS,ESTEFANIO Q.	TOTAL AMOUNT DUE	: 4,326.38	Overdue Bill	: 1
Meter Number	: 170131WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09457300003 BC05/457.2/3690/0/21/08-09-2016/11 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135360276356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953426

13513338858

Date : 08-09-2016

BC05/457.2/3700/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351333885-8

Collection Ref. Code : 1861-74-791-8

Customer Information----------

Name : BATBATAN,RAFAEL JR OFTANA

Premise Address : 080 SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096256	Pole No	:	0396172
Serial No	:	129127589	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	658
Period From	:	07-08-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	265	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 184.48
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.01
CURRENT BILL - AUGUST 2016		341.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		557.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 294.00

Your monthly electricity consumption chart

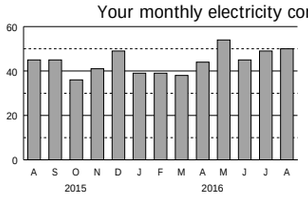

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.89		
Less : VAT	23.71		
Amount Net of VAT	318.18		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.21	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	325.92	TOTAL SALES	341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3700/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135360276356

Collection Ref. Code	: 1861-74-791-8	Premise Address	: 080 SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1351333885-8				
Customer Name	: BATBATAN,RAFAEL JR OFTANA	TOTAL AMOUNT DUE	: 557.35	Overdue Bill	: 1
Meter Number	: MTR1096256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13513338858

BC05/457.2/3700/0/21/08-09-2016/11

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871908058983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955838

87176300009

Date : 08-09-2016

BC05/457.2/3720/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717630000-9

Collection Ref. Code : 1829-39-029-5

Customer Information----------

Name : DUMALAG,CECILIA P

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163430WS6	Pole No	:	0396172
Serial No	:	49604042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4949
Period From	:	07-08-2016	Prev Rdg	:	4900
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.03
CURRENT BILL - AUGUST 2016		335.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		543.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 551.00

Your monthly electricity consumption chart

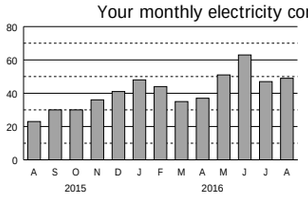

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.10		
Less : VAT	23.24		
Amount Net of VAT	311.86		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.23	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	319.47	TOTAL SALES	335.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3720/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871908058983

Collection Ref. Code	: 1829-39-029-5	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 8717630000-9				
Customer Name	: DUMALAG,CECILIA P	TOTAL AMOUNT DUE	: 543.55	Overdue Bill	: 1
Meter Number	: 163430WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87176300009 BC05/457.2/3720/0/21/08-09-2016/11 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758553221787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969885

75867300008

Date : 08-09-2016

BC05/457.2/3750/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586730000-8

Collection Ref. Code : 1833-92-149-6

Customer Information----------

Name : TAMIG,CARMEN I

Premise Address : SAN ANTONIO JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163626WS6	Pole No	:	0396172
Serial No	:	47421319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6562
Period From	:	07-08-2016	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	274	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.10
CURRENT BILL - AUGUST 2016		314.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		504.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 602.00

Your monthly electricity consumption chart

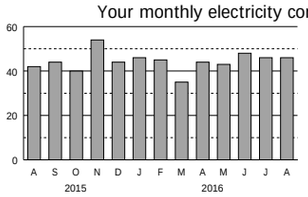

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	21.84		
Amount Net of VAT	292.95		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.26	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	300.10	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3750/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758553221787

Collection Ref. Code	: 1833-92-149-6	Premise Address	: SAN ANTONIO JAGOBIAO,,MANDAUE CITY		
Account ID	: 7586730000-8				
Customer Name	: TAMIG,CARMEN I	TOTAL AMOUNT DUE	: 504.44	Overdue Bill	: 1
Meter Number	: 163626WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75867300008

BC05/457.2/3750/0/21/08-09-2016/11

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530511028356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973149

53077300001

Date : 08-09-2016

BC05/457.2/3770/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307730000-1

Collection Ref. Code : 1835-27-575-3

Customer Information----------

Name : VILLAMOR,RUFINA A

Premise Address : SAN ANTONIO JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291239SS6	Pole No	:	0396172
Serial No	:	42764656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5835
Period From	:	07-08-2016	Prev Rdg	:	5746
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 70.88
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.72
CURRENT BILL - AUGUST 2016		883.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

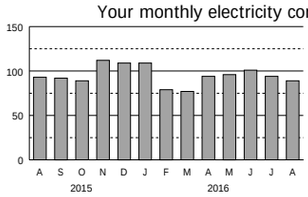

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.62		
Less : VAT	62.45		
Amount Net of VAT	821.17		
Less: BIR 2306	26.36		
BIR 2307	15.58	VATable Sales	821.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.23	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	841.68	TOTAL SALES	883.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3770/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530511028356

Collection Ref. Code : 1835-27-575-3

Account ID : 5307730000-1

Customer Name : VILLAMOR,RUFINA A

Meter Number : 291239SS6

Period : Jul 2016

Premise Address : SAN ANTONIO JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,461.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53077300001 BC05/457.2/3770/0/21/08-09-2016/11 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267538519523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951995

26785300000

Date : 08-09-2016

BC05/457.2/3790/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678530000-0

Collection Ref. Code : 1813-74-599-4

Customer Information----------

Name : ESQUILLO,CONCEPCION P.

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141902WS6	Pole No	:	0396305
Serial No	:	53138397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6813
Period From	:	07-08-2016	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	304	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.10
CURRENT BILL - AUGUST 2016		813.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,285.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

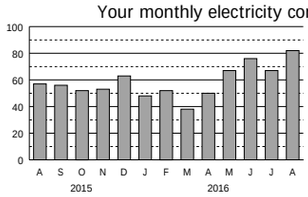

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.39		
Less : VAT	57.46		
Amount Net of VAT	755.93		
Less: BIR 2306	24.25		
BIR 2307	14.34	VATable Sales	755.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.34	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	774.80	TOTAL SALES	813.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3790/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267538519523

Collection Ref. Code	: 1813-74-599-4	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 2678530000-0				
Customer Name	: ESQUILLO,CONCEPCION P.	TOTAL AMOUNT DUE	: 1,285.73	Overdue Bill	: 1
Meter Number	: 141902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26785300000

BC05/457.2/3790/0/21/08-09-2016/11

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229898023227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971143

22935300008

Date : 08-09-2016

BC05/457.2/3800/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293530000-8

Collection Ref. Code : 1811-74-956-9

Customer Information----------

Name : QUIJOTE,GLORIA M.

Premise Address : SA-073 SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439268GS6	Pole No	:	0396305
Serial No	:	93498345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7799
Period From	:	07-08-2016	Prev Rdg	:	7756
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	390	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.53
CURRENT BILL - AUGUST 2016		297.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		606.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 410.00

Your monthly electricity consumption chart

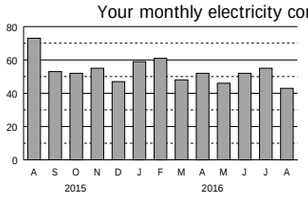

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.60		
Less : VAT	20.77		
Amount Net of VAT	276.83		
Less: BIR 2306	8.82		
BIR 2307	5.13	VATable Sales	276.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.88	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	283.65	TOTAL SALES	297.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3800/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229898023227

Collection Ref. Code : 1811-74-956-9

Account ID : 2293530000-8

Customer Name : QUIJOTE,GLORIA M.

Meter Number : 439268GS6

Period : Jul 2016

Premise Address : SA-073 SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 606.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22935300008

BC05/457.2/3800/0/21/08-09-2016/11

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579614289324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960023

57987300001

Date : 08-09-2016

BC05/457.2/3820/0396291/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798730000-1

Collection Ref. Code : 1837-17-182-3

Customer Information----------

Name : SALDO,MARIVIC B

Premise Address : SAN ANTONIO, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285400SS6	Pole No	:	0396291
Serial No	:	28481430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7733
Period From	:	07-08-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.85
CURRENT BILL - AUGUST 2016		552.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		898.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 691.00

Your monthly electricity consumption chart

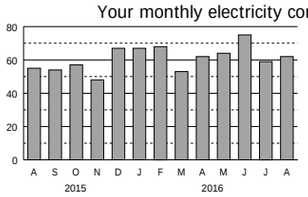

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.50		
Less : VAT	38.89		
Amount Net of VAT	513.61		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.49	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	526.38	TOTAL SALES	552.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3820/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579614289324

Collection Ref. Code	: 1837-17-182-3	Premise Address	: SAN ANTONIO, JAGOBIAO,,MANDAUE CITY		
Account ID	: 5798730000-1				
Customer Name	: SALDO,MARIVIC B	TOTAL AMOUNT DUE	: 898.76	Overdue Bill	: 1
Meter Number	: 285400SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57987300001 BC05/457.2/3820/0/21/08-09-2016/11 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705398198348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955741

70545300009

Date : 08-09-2016

BC05/457.2/3850/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054530000-9

Collection Ref. Code : 1843-54-545-4

Customer Information----------

Name : AUMENTADO,ELY A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415577GS6	Pole No	:	0396284
Serial No	:	59466293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7285
Period From	:	07-08-2016	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.32
CURRENT BILL - AUGUST 2016		1,568.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

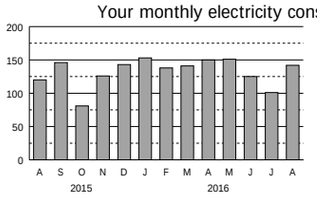

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.76		
Less : VAT	111.76		
Amount Net of VAT	1,457.00		
Less: BIR 2306	47.10		
BIR 2307	27.79	VATable Sales	1,457.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.11	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,493.87	TOTAL SALES	1,568.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3850/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705398198348

Collection Ref. Code	: 1843-54-545-4	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7054530000-9				
Customer Name	: AUMENTADO,ELY A	TOTAL AMOUNT DUE	: 2,675.19	Overdue Bill	: 1
Meter Number	: 415577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70545300009 BC05/457.2/3850/0/21/08-09-2016/11 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552326674068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964707

55233559032

Date : 08-09-2016

BC05/457.2/3875/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523355903-2

Collection Ref. Code : 1859-66-692-2

Customer Information----------

Name : GERALDEZ,MERIAN CANOY

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021822	Pole No	:	0396305
Serial No	:	121747386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1551
Period From	:	07-08-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.12
CURRENT BILL - AUGUST 2016		1,163.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,028.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,300.00

Your monthly electricity consumption chart

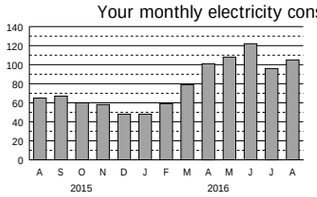

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.16		
Less : VAT	82.97		
Amount Net of VAT	1,080.19		
Less: BIR 2306	34.95		
BIR 2307	20.60	VATable Sales	1,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.64	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,107.61	TOTAL SALES	1,163.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3875/0/22/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552326674068

Collection Ref. Code	: 1859-66-692-2	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 5523355903-2				
Customer Name	: GERALDEZ,MERIAN CANOY	TOTAL AMOUNT DUE	: 2,028.76	Overdue Bill	: 1
Meter Number	: MTR1021822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55233559032 BC05/457.2/3875/0/22/08-09-2016/11 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589319237723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966116

58987300009

Date : 08-09-2016

BC05/457.2/3895/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898730000-9

Collection Ref. Code : 1837-17-890-9

Customer Information----------

Name : CASINILLO,JOHNNY A

Premise Address : SITIO STO ROSARIO,,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093880	Pole No	:	0396305
Serial No	:	40047772	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	702
Period From	:	07-08-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	175	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 176.76
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.09
CURRENT BILL - AUGUST 2016		328.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		552.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 396.00

Your monthly electricity consumption chart

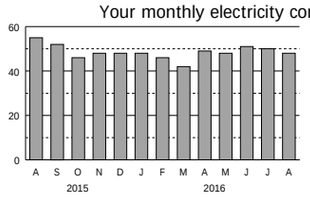

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.79		
Less : VAT	22.82		
Amount Net of VAT	305.97		
Less: BIR 2306	9.69		
BIR 2307	5.66	VATable Sales	305.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.62	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	313.44	TOTAL SALES	328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3895/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589319237723

Collection Ref. Code	: 1837-17-890-9	Premise Address	: SITIO STO ROSARIO,,JAGOBIAO, MANDAUE CITY
Account ID	: 5898730000-9		
Customer Name	: CASINILLO,JOHNNY A	TOTAL AMOUNT DUE	: 552.37
Meter Number	: MTR1093880		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58987300009

BC05/457.2/3895/0/21/08-09-2016/11

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657595845218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966186

65776300009

Date : 08-09-2016

BC05/457.2/3900/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577630000-9

Collection Ref. Code : 1809-84-479-7

Customer Information----------

Name : LACANDOSE,EVANGELINE T.

Premise Address : STO ROSARIO,Mandaue City

TIN :

Metering Information----------

Meter No	:	420129GS6	Pole No	:	0396305
Serial No	:	74906933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7732
Period From	:	07-08-2016	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.99
CURRENT BILL - AUGUST 2016		878.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,643.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,118.00

Your monthly electricity consumption chart

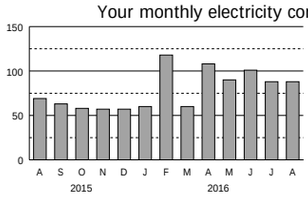

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.15		
Less : VAT	62.23		
Amount Net of VAT	815.92		
Less: BIR 2306	26.25		
BIR 2307	15.48	VATable Sales	815.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.19	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	836.42	TOTAL SALES	878.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3900/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657595845218

Collection Ref. Code : 1809-84-479-7

Account ID : 6577630000-9

Customer Name : LACANDOSE,EVANGELINE T.

Meter Number : 420129GS6

Period : Jul 2016

Premise Address : STO ROSARIO,Mandaue City

TOTAL AMOUNT DUE : 1,643.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65776300009 BC05/457.2/3900/0/21/08-09-2016/11 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919026322673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965418

91935300003

Date : 08-09-2016

BC05/457.2/3905/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193530000-3

Collection Ref. Code : 1811-74-296-3

Customer Information----------

Name : ALFEREZ,LYDIA P.

Premise Address : SR-083 STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139678WS6	Pole No	:	0396305
Serial No	:	63002798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13775
Period From	:	07-08-2016	Prev Rdg	:	13633
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	160	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.87
CURRENT BILL - AUGUST 2016		1,582.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,308.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,017.00

Your monthly electricity consumption chart

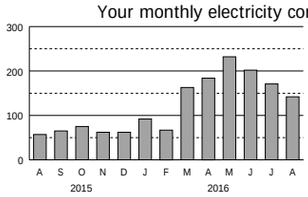

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.70		
Less : VAT	113.25		
Amount Net of VAT	1,469.45		
Less: BIR 2306	47.72		
BIR 2307	28.04	VATable Sales	1,469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.69	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,506.94	TOTAL SALES	1,582.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3905/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919026322673

Collection Ref. Code	: 1811-74-296-3	Premise Address	: SR-083 STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 9193530000-3		
Customer Name	: ALFEREZ,LYDIA P.	TOTAL AMOUNT DUE	: 3,308.39 Overdue Bill : 1
Meter Number	: 139678WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91935300003 BC05/457.2/3905/0/21/08-09-2016/11 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792390932075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968966

79276300005

Date : 08-09-2016

BC05/457.2/3910/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927630000-5

Collection Ref. Code : 1841-52-071-3

Customer Information----------

Name : AGUHAR,LAURA E

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351807GS6	Pole No	:	0396305
Serial No	:	45958115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7919
Period From	:	07-08-2016	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	750	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 113.36
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.64
CURRENT BILL - AUGUST 2016		558.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		784.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,196.00

Your monthly electricity consumption chart

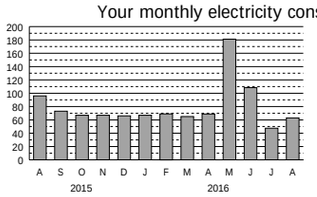

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.45		
Less : VAT	39.19		
Amount Net of VAT	519.26		
Less: BIR 2306	16.56		
BIR 2307	9.78	VATable Sales	519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.92	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	532.11	TOTAL SALES	558.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3910/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792390932075

Collection Ref. Code	: 1841-52-071-3	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 7927630000-5		
Customer Name	: AGUHAR,LAURA E	TOTAL AMOUNT DUE	: 784.17
Meter Number	: 351807GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79276300005

BC05/457.2/3910/0/21/08-09-2016/11

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638624671461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954984

63876300003

Date : 08-09-2016

BC05/457.2/3920/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387630000-3

Collection Ref. Code : 1811-18-758-7

Customer Information----------

Name : BURLAS,MARIE LYNN E.

Premise Address : SR-084 STO. ROSARIO,Mandaue City

TIN :

Metering Information----------

Meter No	:	123147WS6	Pole No	:	0396305
Serial No	:	54011583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5778
Period From	:	07-08-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.68
CURRENT BILL - AUGUST 2016		666.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		984.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 432.00

Your monthly electricity consumption chart

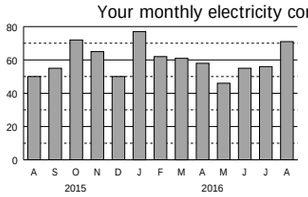

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.58		
Less : VAT	46.94		
Amount Net of VAT	619.64		
Less: BIR 2306	19.82		
BIR 2307	11.72	VATable Sales	619.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.10	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	635.04	TOTAL SALES	666.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3920/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638624671461

Collection Ref. Code	: 1811-18-758-7	Premise Address	: SR-084 STO. ROSARIO,Mandaue City		
Account ID	: 6387630000-3				
Customer Name	: BURLAS,MARIE LYNN E.	TOTAL AMOUNT DUE	: 984.74	Overdue Bill	: 1
Meter Number	: 123147WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63876300003 BC05/457.2/3920/0/21/08-09-2016/11 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708551529701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957622

70876300008

Date : 08-09-2016

BC05/457.2/3960/0396312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087630000-8

Collection Ref. Code : 1809-96-089-4

Customer Information----------

Name : MANILAG,PANFILA B.

Premise Address : BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	527770 GS6	Pole No	:	0396312
Serial No	:	60380433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5610
Period From	:	07-08-2016	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	175	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 103.65
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.32
CURRENT BILL - AUGUST 2016		751.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,166.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,336.00

Your monthly electricity consumption chart

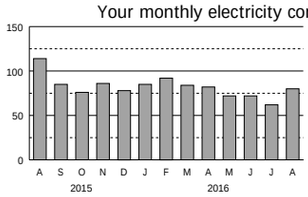

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.42		
Less : VAT	52.92		
Amount Net of VAT	698.50		
Less: BIR 2306	22.34		
BIR 2307	13.21	VATable Sales	698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.95	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	715.87	TOTAL SALES	751.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3960/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708551529701

Collection Ref. Code : 1809-96-089-4

Account ID : 7087630000-8

Customer Name : MANILAG,PANFILA B.

Meter Number : 527770 GS6

Period : Jul 2016

Premise Address : BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City

TOTAL AMOUNT DUE : 1,166.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70876300008 BC05/457.2/3960/0/21/08-09-2016/11 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608770309801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957430

60876300009

Date : 08-09-2016

BC05/457.2/3970/0396312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087630000-9

Collection Ref. Code : 1809-96-074-6

Customer Information----------

Name : TRANATE,RIZALDE T.

Premise Address : BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	478350GS6	Pole No	:	0396312
Serial No	:	59621226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4707
Period From	:	07-08-2016	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	175	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.56
CURRENT BILL - AUGUST 2016		366.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,981.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

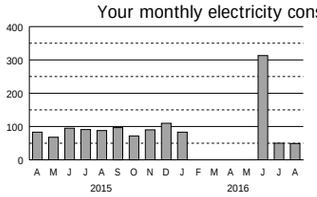

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.77		
Less : VAT	26.63		
Amount Net of VAT	340.14		
Less: BIR 2306	11.28		
BIR 2307	6.34	VATable Sales	340.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.52	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	349.15	TOTAL SALES	366.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3970/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608770309801

Collection Ref. Code : 1809-96-074-6

Account ID : 6087630000-9

Customer Name : TRANATE,RIZALDE T.

Meter Number : 478350GS6

Period : Jul 2016

Premise Address : BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City

TOTAL AMOUNT DUE : 1,981.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60876300009

BC05/457.2/3970/0/21/08-09-2016/11

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810415310496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958383

81077300002

Date : 08-09-2016

BC05/457.2/4000/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107730000-2

Collection Ref. Code : 1835-25-629-5

Customer Information----------

Name : YACAPIN,JOVITA S

Premise Address : SITIO STO.ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335929GS6	Pole No	:	0396284
Serial No	:	48319271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10563
Period From	:	07-08-2016	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.30
CURRENT BILL - AUGUST 2016		1,206.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,085.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 790.00

Your monthly electricity consumption chart

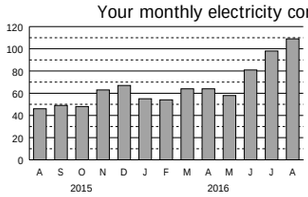

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.73		
Less : VAT	86.05		
Amount Net of VAT	1,120.68		
Less: BIR 2306	36.26		
BIR 2307	21.38	VATable Sales	1,120.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.04	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,149.09	TOTAL SALES	1,206.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4000/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810415310496

Collection Ref. Code	: 1835-25-629-5	Premise Address	: SITIO STO.ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 8107730000-2				
Customer Name	: YACAPIN,JOVITA S	TOTAL AMOUNT DUE	: 2,085.27	Overdue Bill	: 1
Meter Number	: 335929GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81077300002 BC05/457.2/4000/0/21/08-09-2016/11 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597049815502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971267

59797516255

Date : 08-09-2016

BC05/457.2/4015/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979751625-5

Collection Ref. Code : 1855-80-371-2

Customer Information----------

Name : ABALLE,IRENIO JR GODINEZ

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459123 GS6	Pole No	:	0396284
Serial No	:	54329808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4526
Period From	:	07-08-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	136	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.67
CURRENT BILL - AUGUST 2016		1,698.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,282.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,758.00

Your monthly electricity consumption chart

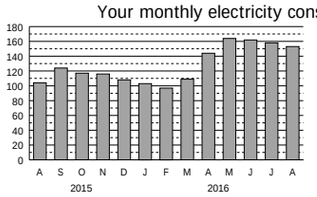

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.49		
Less : VAT	121.31		
Amount Net of VAT	1,577.18		
Less: BIR 2306	51.10		
BIR 2307	30.09	VATable Sales	1,577.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.99	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,617.30	TOTAL SALES	1,698.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4015/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597049815502

Collection Ref. Code	: 1855-80-371-2	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5979751625-5				
Customer Name	: ABALLE,IRENIO JR GODINEZ	TOTAL AMOUNT DUE	: 3,282.22	Overdue Bill	: 1
Meter Number	: 459123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59797516255 BC05/457.2/4015/0/21/08-09-2016/11 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096807504722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972354

09647300004

Date : 08-09-2016

BC05/457.2/4020/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964730000-4

Collection Ref. Code : 1833-28-221-3

Customer Information----------

Name : GODINEZ,GOMERCINDA S

Premise Address : STO ROSARIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139300WS6	Pole No	:	0396284
Serial No	:	55473402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15911
Period From	:	07-08-2016	Prev Rdg	:	15755
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.33
CURRENT BILL - AUGUST 2016		1,729.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,237.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,812.00

Your monthly electricity consumption chart

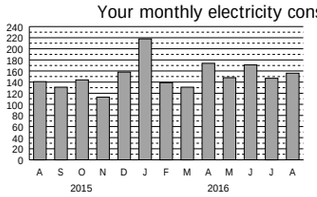

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.21		
Less : VAT	123.40		
Amount Net of VAT	1,605.81		
Less: BIR 2306	51.98		
BIR 2307	30.63	VATable Sales	1,605.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.20	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,646.60	TOTAL SALES	1,729.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4020/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096807504722

Collection Ref. Code	: 1833-28-221-3	Premise Address	: STO ROSARIO ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 0964730000-4				
Customer Name	: GODINEZ,GOMERCINDA S	TOTAL AMOUNT DUE	: 3,237.16	Overdue Bill	: 1
Meter Number	: 139300WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09647300004 BC05/457.2/4020/0/21/08-09-2016/11 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173716690731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956525

17387300001

Date : 08-09-2016

BC05/457.2/4030/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738730000-1

Collection Ref. Code : 1835-75-350-7

Customer Information----------

Name : GODINEZ,CORAZON D

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468789GS6	Pole No	:	0396284
Serial No	:	77854636	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24977
Period From	:	07-08-2016	Prev Rdg	:	24740
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	314	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.16
CURRENT BILL - AUGUST 2016		2,629.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,194.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,870.00

Your monthly electricity consumption chart

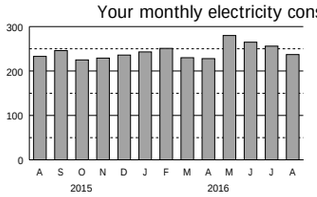

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.07		
Less : VAT	187.68		
Amount Net of VAT	2,441.39		
Less: BIR 2306	79.07		
BIR 2307	46.57	VATable Sales	2,441.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.75	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,503.43	TOTAL SALES	2,629.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4030/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173716690731

Collection Ref. Code	: 1835-75-350-7	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 1738730000-1				
Customer Name	: GODINEZ,CORAZON D	TOTAL AMOUNT DUE	: 5,194.58	Overdue Bill	: 1
Meter Number	: 468789GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17387300001 BC05/457.2/4030/0/21/08-09-2016/11 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290286336425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967883

29076300002

Date : 08-09-2016

BC05/457.2/4050/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907630000-2

Collection Ref. Code : 1819-34-764-8

Customer Information----------

Name : AUMENTADO,EDWIN A

Premise Address : ECS, STO ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326412GS6	Pole No	:	0396284
Serial No	:	44004242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6837
Period From	:	07-08-2016	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	250	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.34
CURRENT BILL - AUGUST 2016		1,485.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,718.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

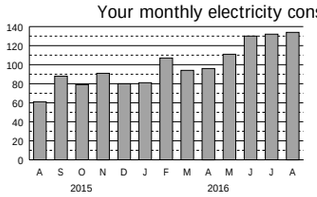

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.08		
Less : VAT	105.95		
Amount Net of VAT	1,379.13		
Less: BIR 2306	44.63		
BIR 2307	26.31	VATable Sales	1,379.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.19	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,414.14	TOTAL SALES	1,485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4050/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290286336425

Collection Ref. Code	: 1819-34-764-8	Premise Address	: ECS, STO ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 2907630000-2				
Customer Name	: AUMENTADO,EDWIN A	TOTAL AMOUNT DUE	: 2,718.17	Overdue Bill	: 1
Meter Number	: 326412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29076300002 BC05/457.2/4050/0/21/08-09-2016/11 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976690269481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958424

97696300009

Date : 08-09-2016

BC05/457.2/4080/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769630000-9

Collection Ref. Code : 1841-90-644-1

Customer Information----------

Name : PELONGO,AIDA E

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104191	Pole No	:	0396270
Serial No	:	40046787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	425
Period From	:	07-08-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		545.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.5997/kWh	33.58
System Loss Charge	0.864/kWh	48.38
Sub-Total		384.05
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 546.00	10.92
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.15
Transmission		0.80
System Loss		2.89
Distribution		19.83
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.36
CURRENT BILL - AUGUST 2016		639.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,077.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 555.00

Your monthly electricity consumption chart

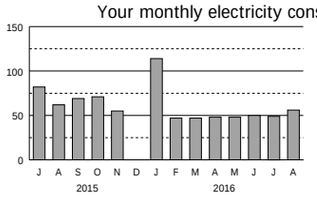

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.17		
Less : VAT	44.87		
Amount Net of VAT	594.30		
Less: BIR 2306	19.08		
BIR 2307	11.35	VATable Sales	594.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.87	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	608.74	TOTAL SALES	639.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4080/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976690269481

Collection Ref. Code	: 1841-90-644-1	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 9769630000-9		
Customer Name	: PELONGO,AIDA E	TOTAL AMOUNT DUE	: 1,077.41
Meter Number	: MTR1104191		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97696300009 BC05/457.2/4080/0/21/08-09-2016/11 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353068586541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964299

35386300004

Date : 08-09-2016

BC05/457.2/4090/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538630000-4

Collection Ref. Code : 1841-62-485-3

Customer Information----------

Name : ASPE,JULIET G

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087117	Pole No	:	0396270
Serial No	:	40017813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1017
Period From	:	07-08-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	260	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.47
CURRENT BILL - AUGUST 2016		1,620.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,613.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,004.00

Your monthly electricity consumption chart

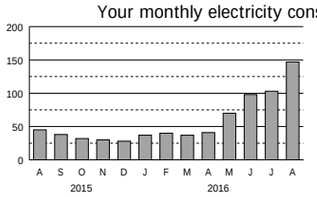

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.31		
Less : VAT	115.29		
Amount Net of VAT	1,505.02		
Less: BIR 2306	48.59		
BIR 2307	28.70	VATable Sales	1,505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.73	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,543.02	TOTAL SALES	1,620.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4090/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353068586541

Collection Ref. Code	: 1841-62-485-3	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 3538630000-4				
Customer Name	: ASPE,JULIET G	TOTAL AMOUNT DUE	: 2,613.74	Overdue Bill	: 1
Meter Number	: MTR1087117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35386300004 BC05/457.2/4090/0/21/08-09-2016/11 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780392133337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960738

78076300009

Date : 08-09-2016

BC05/457.2/4100/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807630000-9

Collection Ref. Code : 1819-34-152-6

Customer Information----------

Name : RICO,ALBERTO A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321297GS6	Pole No	:	0396270
Serial No	:	46905418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7603
Period From	:	07-08-2016	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.51
CURRENT BILL - AUGUST 2016		576.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,983.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,397.00

Your monthly electricity consumption chart

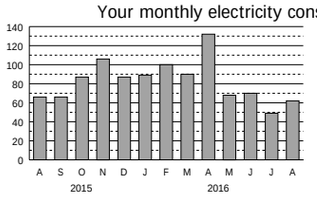

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.38		
Less : VAT	41.45		
Amount Net of VAT	534.93		
Less: BIR 2306	17.50		
BIR 2307	10.11	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.32	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	548.77	TOTAL SALES	576.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4100/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780392133337

Collection Ref. Code : 1819-34-152-6

Account ID : 7807630000-9

Customer Name : RICO,ALBERTO A

Meter Number : 321297GS6

Period : May 2016 to Jul 2016

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,983.90

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78076300009 BC05/457.2/4100/0/21/08-09-2016/11 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221977078665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965964

22105295145

Date : 08-09-2016

BC05/457.2/4166/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210529514-5

Collection Ref. Code : 1861-62-038-1

Customer Information----------

Name : AMOR,REBBIE SAMONTE

Premise Address : STO. ROSARIO,JAGOBIO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081362	Pole No	:	0396333
Serial No	:	40007369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1385
Period From	:	07-08-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	126	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.35
CURRENT BILL - AUGUST 2016		1,199.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,223.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,018.00

Your monthly electricity consumption chart

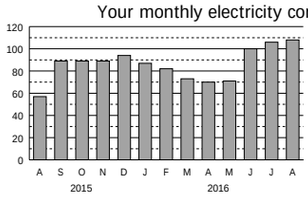

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.16		
Less : VAT	85.63		
Amount Net of VAT	1,113.53		
Less: BIR 2306	36.07		
BIR 2307	21.24	VATable Sales	1,113.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.22	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,141.85	TOTAL SALES	1,199.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4166/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221977078665

Collection Ref. Code	: 1861-62-038-1	Premise Address	: STO. ROSARIO,JAGOBIO, MANDAUE CITY		
Account ID	: 2210529514-5				
Customer Name	: AMOR,REBBIE SAMONTE	TOTAL AMOUNT DUE	: 2,223.95	Overdue Bill	: 1
Meter Number	: MTR1081362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22105295145 BC05/457.2/4166/0/21/08-09-2016/11 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090976537056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968117

09076300004

Date : 08-09-2016

BC05/457.2/4200/0396326/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907630000-4

Collection Ref. Code : 1819-34-263-8

Customer Information----------

Name : DALANON,MARIANITO A

Premise Address : 040 STO. ROSARIO, EVERSLY,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232729DS6	Pole No	:	0396326
Serial No	:	10898345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7738
Period From	:	07-08-2016	Prev Rdg	:	7637
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.95
CURRENT BILL - AUGUST 2016		1,137.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,793.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,321.00

Your monthly electricity consumption chart

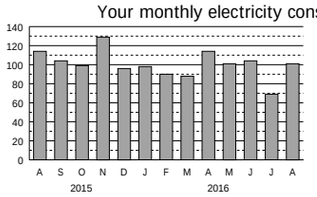

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.68		
Less : VAT	81.83		
Amount Net of VAT	1,055.85		
Less: BIR 2306	34.47		
BIR 2307	20.15	VATable Sales	1,055.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.23	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,083.06	TOTAL SALES	1,137.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4200/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090976537056

Collection Ref. Code	: 1819-34-263-8	Premise Address	: 040 STO. ROSARIO, EVERSLY,JAGOBIAO,MANDAUE CITY		
Account ID	: 0907630000-4				
Customer Name	: DALANON,MARIANITO A	TOTAL AMOUNT DUE	: 2,793.48	Overdue Bill	: 2
Meter Number	: 232729DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09076300004 BC05/457.2/4200/0/21/08-09-2016/11 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256530954959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967730

25626300005

Date : 08-09-2016

BC05/457.2/4240/0396263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562630000-5

Collection Ref. Code : 1839-70-377-6

Customer Information----------

Name : DAGANDAN,IRENE MOROSCALLO

Premise Address : 101 SITIO STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348032 GS6	Pole No	:	0396263
Serial No	:	46427333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24612
Period From	:	07-08-2016	Prev Rdg	:	24344
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	596	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		353.73
CURRENT BILL - AUGUST 2016		2,979.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,100.00

Your monthly electricity consumption chart

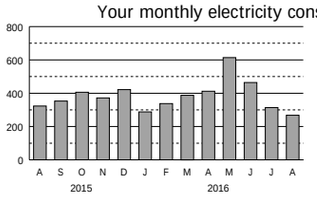

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.38		
Less : VAT	212.92		
Amount Net of VAT	2,766.46		
Less: BIR 2306	89.70		
BIR 2307	52.78	VATable Sales	2,766.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.98	VAT Zero Rated Sales	0.00
Add : VAT	212.92	VAT Amount	212.92
TOTAL AMOUNT DUE	2,836.90	TOTAL SALES	2,979.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4240/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256530954959

Collection Ref. Code	: 1839-70-377-6	Premise Address	: 101 SITIO STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 2562630000-5				
Customer Name	: DAGANDAN,IRENE MOROSCALLO	TOTAL AMOUNT DUE	: 6,211.44	Overdue Bill	: 1
Meter Number	: 348032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25626300005 BC05/457.2/4240/0/21/08-09-2016/11 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896430295713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973268

89696347627

Date : 08-09-2016

BC05/457.2/4260/0396256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969634762-7

Collection Ref. Code : 1859-45-779-7

Customer Information----------

Name : ALPUERTO,LOURDES ABABA

Premise Address : 0410 SITIO SANTO ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027405	Pole No	:	0396256
Serial No	:	121752160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3972
Period From	:	07-08-2016	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.45
CURRENT BILL - AUGUST 2016		1,915.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,526.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,065.00

Your monthly electricity consumption chart

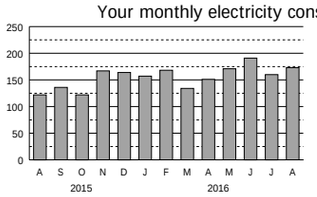

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.40		
Less : VAT	136.60		
Amount Net of VAT	1,778.80		
Less: BIR 2306	57.54		
BIR 2307	33.93	VATable Sales	1,778.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.33	VAT Zero Rated Sales	0.00
Add : VAT	136.60	VAT Amount	136.60
TOTAL AMOUNT DUE	1,823.93	TOTAL SALES	1,915.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4260/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896430295713

Collection Ref. Code	: 1859-45-779-7	Premise Address	: 0410 SITIO SANTO ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8969634762-7				
Customer Name	: ALPUERTO,LOURDES ABABA	TOTAL AMOUNT DUE	: 3,526.80	Overdue Bill	: 1
Meter Number	: MTR1027405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89696347627

BC05/457.2/4260/0/21/08-09-2016/11

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532173733780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973969

53296300006

Date : 08-09-2016

BC05/457.2/4280/0396256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329630000-6

Collection Ref. Code : 1821-20-188-4

Customer Information----------

Name : VILLAGONZALO,ROSA

Premise Address : ECS JAGOBIAO PMANDAUE CI,TY

TIN :

Metering Information----------

Meter No	:	392051GS6	Pole No	:	0396256
Serial No	:	44334264	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6977
Period From	:	07-08-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.11
CURRENT BILL - AUGUST 2016		314.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		511.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 314.00

Your monthly electricity consumption chart

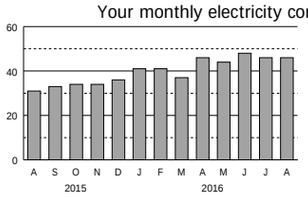

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.93		
Less : VAT	21.85		
Amount Net of VAT	293.08		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.39	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	300.24	TOTAL SALES	314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4280/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532173733780

Collection Ref. Code	: 1821-20-188-4	Premise Address	: ECS JAGOBIAO PMANDAUE CI,TY		
Account ID	: 5329630000-6				
Customer Name	: VILLAGONZALO,ROSA	TOTAL AMOUNT DUE	: 511.12	Overdue Bill	: 1
Meter Number	: 392051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53296300006 BC05/457.2/4280/0/21/08-09-2016/11 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014343031532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961492

01436300006

Date : 08-09-2016

BC05/457.2/4300/0396214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143630000-6

Collection Ref. Code : 1817-16-896-7

Customer Information----------

Name : PAGLINAWAN,MARIAN

Premise Address : ECS JOGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003851	Pole No	:	0396214
Serial No	:	121516550	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4979
Period From	:	07-08-2016	Prev Rdg	:	4704
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.24
CURRENT BILL - AUGUST 2016		3,050.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,082.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,614.00

Your monthly electricity consumption chart

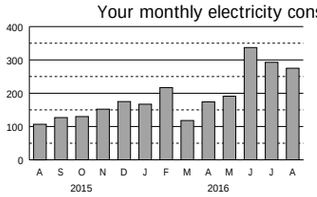

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.61		
Less : VAT	217.78		
Amount Net of VAT	2,832.83		
Less: BIR 2306	91.75		
BIR 2307	54.04	VATable Sales	2,832.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.04	VAT Zero Rated Sales	0.00
Add : VAT	217.78	VAT Amount	217.78
TOTAL AMOUNT DUE	2,904.82	TOTAL SALES	3,050.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4300/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014343031532

Collection Ref. Code	: 1817-16-896-7	Premise Address	: ECS JOGOBIAO,MANDAUE CITY		
Account ID	: 0143630000-6				
Customer Name	: PAGLINAWAN,MARIAN	TOTAL AMOUNT DUE	: 6,082.56	Overdue Bill	: 1
Meter Number	: MTR1003851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01436300006

BC05/457.2/4300/0/21/08-09-2016/11

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802477299901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953031

80285300002

Date : 08-09-2016

BC05/457.2/4310/0396242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028530000-2

Collection Ref. Code : 1845-36-620-4

Customer Information----------

Name : ITANG,BALERIA G

Premise Address : 058 STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470529GS6	Pole No	:	0396242
Serial No	:	54564761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4003
Period From	:	07-08-2016	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - AUGUST 2016		191.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 335.00

Your monthly electricity consumption chart

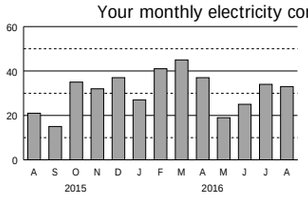

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.81		
Less : VAT	13.16		
Amount Net of VAT	178.65		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.78	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	182.94	TOTAL SALES	191.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4310/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802477299901

Collection Ref. Code : 1845-36-620-4

Account ID : 8028530000-2

Customer Name : ITANG,BALERIA G

Meter Number : 470529GS6

Period : Jul 2016

Premise Address : 058 STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 270.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80285300002 BC05/457.2/4310/0/21/08-09-2016/11 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734285951278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952423

73442926579

Date : 08-09-2016

BC05/457.2/4330/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344292657-9

Collection Ref. Code : 1853-23-593-8

Customer Information----------

Name : ETANG,PIO SUGANOG

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540715 GS6	Pole No	:	0396333
Serial No	:	52140510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5896
Period From	:	07-08-2016	Prev Rdg	:	5768
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.67
CURRENT BILL - AUGUST 2016		1,420.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,658.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,550.00

Your monthly electricity consumption chart

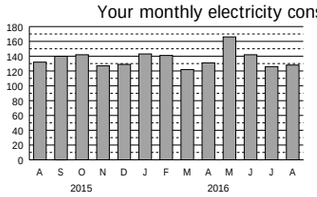

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.34		
Less : VAT	101.42		
Amount Net of VAT	1,318.92		
Less: BIR 2306	42.74		
BIR 2307	25.16	VATable Sales	1,318.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.02	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,352.44	TOTAL SALES	1,420.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4330/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734285951278

Collection Ref. Code	: 1853-23-593-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7344292657-9				
Customer Name	: ETANG,PIO SUGANOG	TOTAL AMOUNT DUE	: 2,658.67	Overdue Bill	: 1
Meter Number	: 540715 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73442926579 BC05/457.2/4330/0/21/08-09-2016/11 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573374388556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955374

57386300008

Date : 08-09-2016

BC05/457.2/4370/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738630000-8

Collection Ref. Code : 1829-60-221-7

Customer Information----------

Name : YNCLINO,ERNESTO A

Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17600GS6	Pole No	:	0396333
Serial No	:	73138098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11330
Period From	:	07-08-2016	Prev Rdg	:	11231
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 32.75
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.73
CURRENT BILL - AUGUST 2016		1,032.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,637.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 798.00

Your monthly electricity consumption chart

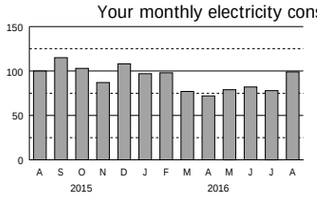

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.24		
Less : VAT	73.02		
Amount Net of VAT	959.22		
Less: BIR 2306	30.79		
BIR 2307	18.24	VATable Sales	959.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.19	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	983.21	TOTAL SALES	1,032.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4370/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573374388556

Collection Ref. Code	: 1829-60-221-7	Premise Address	: ECS STO ROSARIO JAGOBIAO,MANDAUE CITY		
Account ID	: 5738630000-8				
Customer Name	: YNCLINO,ERNESTO A	TOTAL AMOUNT DUE	: 1,637.72	Overdue Bill	: 1
Meter Number	: 17600GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57386300008 BC05/457.2/4370/0/21/08-09-2016/11 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726412676903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969703

72685300005

Date : 08-09-2016

BC05/457.2/4380/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268530000-5

Collection Ref. Code : 1813-37-938-6

Customer Information----------

Name : GERALI,ADELA R.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393874GS6	Pole No	:	0396333
Serial No	:	78444862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7002
Period From	:	07-08-2016	Prev Rdg	:	6930
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	435	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.38
CURRENT BILL - AUGUST 2016		680.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,219.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 607.00

Your monthly electricity consumption chart

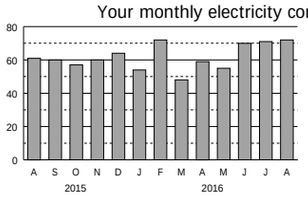

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.72		
Less : VAT	48.11		
Amount Net of VAT	632.61		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.33	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	648.44	TOTAL SALES	680.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4380/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726412676903

Collection Ref. Code	: 1813-37-938-6	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 7268530000-5		
Customer Name	: GERALI,ADELA R.	TOTAL AMOUNT DUE	: 1,219.95
Meter Number	: 393874GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72685300005

BC05/457.2/4380/0/21/08-09-2016/11

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078306539557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07845532451

1005960498

Date : 08-09-2016

BC05/457.2/4390/0396403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784553245-1

Collection Ref. Code : 1859-88-095-9

Customer Information----------

Name : ALVEZ,ELDESITO TAROJA

Premise Address : 009 STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050073	Pole No	:	0396403
Serial No	:	125292773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2289
Period From	:	07-08-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.80
CURRENT BILL - AUGUST 2016		407.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		904.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,386.61

Your monthly electricity consumption chart

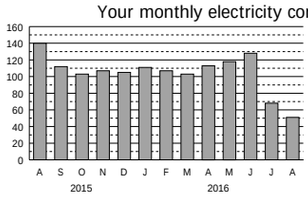

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.64		
Less : VAT	28.75		
Amount Net of VAT	378.89		
Less: BIR 2306	12.17		
BIR 2307	7.09	VATable Sales	378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.63	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	388.38	TOTAL SALES	407.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4390/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078306539557

Collection Ref. Code : 1859-88-095-9

Account ID : 0784553245-1

Customer Name : ALVEZ,ELDESITO TAROJA

Meter Number : MTR1050073

Period : Jul 2016

Premise Address : 009 STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 904.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07845532451 BC05/457.2/4390/0/21/08-09-2016/11 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572226069162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954735

57296300007

Date : 08-09-2016

BC05/457.2/4400/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729630000-7

Collection Ref. Code : 1821-24-068-5

Customer Information----------

Name : LAPIZ,ANNA FE B

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429339GS6	Pole No	:	0396333
Serial No	:	60054762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15555
Period From	:	07-08-2016	Prev Rdg	:	15266
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	380	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,558.98
Transmission Charge	0.3063/kWh	88.52
System Loss Charge	0.885/kWh	255.77
Sub-Total		1,903.27
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		98.84
Transmission		2.11
System Loss		15.57
Distribution		99.83
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.90
CURRENT BILL - AUGUST 2016		3,199.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,099.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,292.00

Your monthly electricity consumption chart

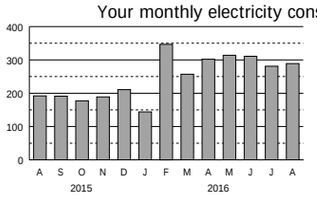

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.04		
Less : VAT	228.12		
Amount Net of VAT	2,970.92		
Less: BIR 2306	96.10		
BIR 2307	56.66	VATable Sales	2,970.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.16	VAT Zero Rated Sales	0.00
Add : VAT	228.12	VAT Amount	228.12
TOTAL AMOUNT DUE	3,046.28	TOTAL SALES	3,199.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4400/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572226069162

Collection Ref. Code	: 1821-24-068-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5729630000-7				
Customer Name	: LAPIZ,ANNA FE B	TOTAL AMOUNT DUE	: 6,099.64	Overdue Bill	: 1
Meter Number	: 429339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57296300007 BC05/457.2/4400/0/21/08-09-2016/11 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650592957333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961780

65076300006

Date : 08-09-2016

BC05/457.2/4410/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507630000-6

Collection Ref. Code : 1819-24-995-6

Customer Information----------

Name : OCARIZA,TITO JR. B.

Premise Address : #62 STO. ROSARIO, ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374847GS6	Pole No	:	0396410
Serial No	:	2003138275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10373
Period From	:	07-08-2016	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	340	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.19
CURRENT BILL - AUGUST 2016		301.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		481.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 452.00

Your monthly electricity consumption chart

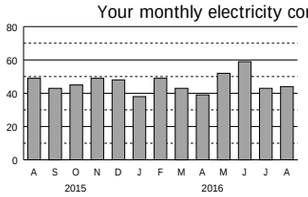

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.35		
Less : VAT	20.93		
Amount Net of VAT	280.42		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.35	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	287.28	TOTAL SALES	301.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4410/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650592957333

Collection Ref. Code : 1819-24-995-6

Account ID : 6507630000-6

Customer Name : OCARIZA,TITO JR. B.

Meter Number : 374847GS6

Period : Jul 2016

Premise Address : #62 STO. ROSARIO, ECS,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 481.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65076300006 BC05/457.2/4410/0/21/08-09-2016/11 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591034609803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966983

59176300008

Date : 08-09-2016

BC05/457.2/4415/0396403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917630000-8

Collection Ref. Code : 1829-43-023-8

Customer Information----------

Name : COBONG,AGAPITO D

Premise Address : STO ROSARIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113489DS6	Pole No	:	0396403
Serial No	:	15205071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11600
Period From	:	07-08-2016	Prev Rdg	:	11470
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.87
CURRENT BILL - AUGUST 2016		1,438.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,536.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 991.00

Your monthly electricity consumption chart

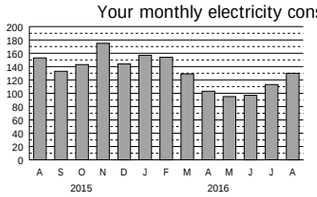

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.79		
Less : VAT	102.60		
Amount Net of VAT	1,336.19		
Less: BIR 2306	43.23		
BIR 2307	25.49	VATable Sales	1,336.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.47	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,370.07	TOTAL SALES	1,438.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4415/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591034609803

Collection Ref. Code	: 1829-43-023-8	Premise Address	: STO ROSARIO JAGOBIAO,MANDAUE CITY
Account ID	: 5917630000-8		
Customer Name	: COBONG,AGAPITO D	TOTAL AMOUNT DUE	: 2,536.67
Meter Number	: 113489DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59176300008

BC05/457.2/4415/0/21/08-09-2016/11

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679229788746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960885

67987300000

Date : 08-09-2016

BC05/457.2/4460/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798730000-0

Collection Ref. Code : 1837-17-188-2

Customer Information----------

Name : MEJIAS,DOMINADOR A

Premise Address : SITIO LOURDES JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313648GS6	Pole No	:	0396410
Serial No	:	48331126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8548
Period From	:	07-08-2016	Prev Rdg	:	8470
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 98.01
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.37
CURRENT BILL - AUGUST 2016		736.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,291.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 575.00

Your monthly electricity consumption chart

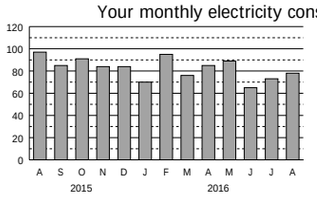

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.22		
Less : VAT	51.99		
Amount Net of VAT	684.23		
Less: BIR 2306	21.95		
BIR 2307	12.94	VATable Sales	684.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.34	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	701.33	TOTAL SALES	736.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4460/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679229788746

Collection Ref. Code	: 1837-17-188-2	Premise Address	: SITIO LOURDES JAGOBIAO,,MANDAUE CITY		
Account ID	: 6798730000-0				
Customer Name	: MEJIAS,DOMINADOR A	TOTAL AMOUNT DUE	: 1,291.89	Overdue Bill	: 1
Meter Number	: 313648GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67987300000 BC05/457.2/4460/0/21/08-09-2016/11 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772541519191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956296

77296300005

Date : 08-09-2016

BC05/457.2/4480/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729630000-5

Collection Ref. Code : 1821-24-233-5

Customer Information----------

Name : BAJAO,DIONALDO T

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385561GS6	Pole No	:	0396410
Serial No	:	2003121929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8639
Period From	:	07-08-2016	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	840	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.92
CURRENT BILL - AUGUST 2016		460.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		908.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 983.00

Your monthly electricity consumption chart

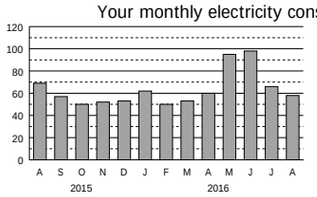

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.08		
Less : VAT	32.29		
Amount Net of VAT	427.79		
Less: BIR 2306	13.67		
BIR 2307	8.00	VATable Sales	427.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.12	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	438.41	TOTAL SALES	460.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4480/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772541519191

Collection Ref. Code	: 1821-24-233-5	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 7729630000-5				
Customer Name	: BAJAO,DIONALDO T	TOTAL AMOUNT DUE	: 908.11	Overdue Bill	: 1
Meter Number	: 385561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77296300005 BC05/457.2/4480/0/21/08-09-2016/11 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710134514927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959105

71035300004

Date : 08-09-2016

BC05/457.2/4490/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103530000-4

Collection Ref. Code : 1821-82-365-6

Customer Information----------

Name : PENA,SIMPLICIA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424339GS6	Pole No	:	0396410
Serial No	:	83675780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18240
Period From	:	07-08-2016	Prev Rdg	:	17857
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		501.74
CURRENT BILL - AUGUST 2016		4,223.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,491.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,890.00

Your monthly electricity consumption chart

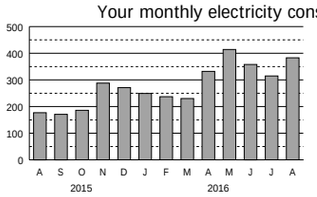

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.98		
Less : VAT	300.67		
Amount Net of VAT	3,923.31		
Less: BIR 2306	126.69		
BIR 2307	74.82	VATable Sales	3,923.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.80	VAT Zero Rated Sales	0.00
Add : VAT	300.67	VAT Amount	300.67
TOTAL AMOUNT DUE	4,022.47	TOTAL SALES	4,223.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4490/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710134514927

Collection Ref. Code	: 1821-82-365-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7103530000-4				
Customer Name	: PENA,SIMPLICIA	TOTAL AMOUNT DUE	: 7,491.87	Overdue Bill	: 1
Meter Number	: 424339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71035300004 BC05/457.2/4490/0/21/08-09-2016/11 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924817486971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969538

92476300006

Date : 08-09-2016

BC05/457.2/4500/0396424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247630000-6

Collection Ref. Code : 1841-61-620-6

Customer Information----------

Name : MONTEZA,EDUARDO G

Premise Address : #094 LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389260GS6	Pole No	:	0396424
Serial No	:	2003156302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8611
Period From	:	07-08-2016	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	505	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.25
CURRENT BILL - AUGUST 2016		1,669.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,916.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,112.00

Your monthly electricity consumption chart

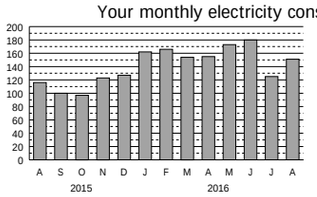

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.27		
Less : VAT	118.96		
Amount Net of VAT	1,550.31		
Less: BIR 2306	50.12		
BIR 2307	29.57	VATable Sales	1,550.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.62	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,589.58	TOTAL SALES	1,669.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4500/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924817486971

Collection Ref. Code : 1841-61-620-6

Account ID : 9247630000-6

Customer Name : MONTEZA,EDUARDO G

Meter Number : 389260GS6

Period : Jul 2016

Premise Address : #094 LOURDES,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,916.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92476300006

BC05/457.2/4500/0/21/08-09-2016/11

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283773066134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963640

28336300000

Date : 08-09-2016

BC05/457.2/4520/0396431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833630000-0

Collection Ref. Code : 1817-16-623-9

Customer Information----------

Name : OLANDAG,TEOFILA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528389 GS6	Pole No	:	0396431
Serial No	:	83585438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9423
Period From	:	07-08-2016	Prev Rdg	:	9163
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.52
CURRENT BILL - AUGUST 2016		2,875.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,345.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,155.00

Your monthly electricity consumption chart

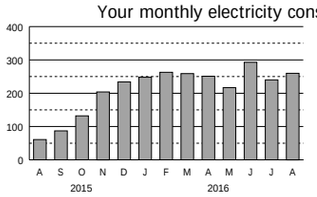

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.70		
Less : VAT	204.98		
Amount Net of VAT	2,670.72		
Less: BIR 2306	86.36		
BIR 2307	50.94	VATable Sales	2,670.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.42	VAT Zero Rated Sales	0.00
Add : VAT	204.98	VAT Amount	204.98
TOTAL AMOUNT DUE	2,738.40	TOTAL SALES	2,875.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4520/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283773066134

Collection Ref. Code	: 1817-16-623-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 2833630000-0				
Customer Name	: OLANDAG,TEOFILA	TOTAL AMOUNT DUE	: 5,345.85	Overdue Bill	: 1
Meter Number	: 528389 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28336300000 BC05/457.2/4520/0/21/08-09-2016/11 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793479067546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969366

79396300000

Date : 08-09-2016

BC05/457.2/4530/0396424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939630000-0

Collection Ref. Code : 1821-36-221-7

Customer Information----------

Name : LEDRIS,LINO G

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297991SS6	Pole No	:	0396424
Serial No	:	31848362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18103
Period From	:	07-08-2016	Prev Rdg	:	17929
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.97
CURRENT BILL - AUGUST 2016		1,928.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,020.00

Your monthly electricity consumption chart

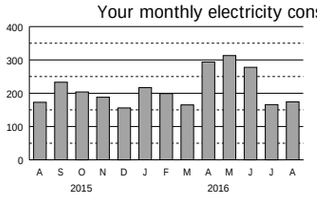

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.12		
Less : VAT	137.56		
Amount Net of VAT	1,790.56		
Less: BIR 2306	57.94		
BIR 2307	34.15	VATable Sales	1,790.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.47	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,836.03	TOTAL SALES	1,928.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4530/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793479067546

Collection Ref. Code	: 1821-36-221-7	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7939630000-0				
Customer Name	: LEDRIS,LINO G	TOTAL AMOUNT DUE	: 3,623.13	Overdue Bill	: 1
Meter Number	: 297991SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79396300000 BC05/457.2/4530/0/21/08-09-2016/11 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714497477992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961992

71436300009

Date : 08-09-2016

BC05/457.2/4550/0396424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143630000-9

Collection Ref. Code : 1817-16-983-1

Customer Information----------

Name : BALISTOY,FLAVIANA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206097WS6	Pole No	:	0396424
Serial No	:	42326462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85137
Period From	:	07-08-2016	Prev Rdg	:	85067
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.93
CURRENT BILL - AUGUST 2016		623.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,035.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart

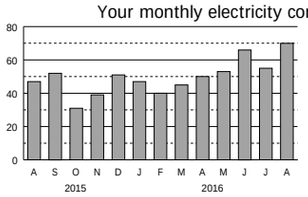

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.35		
Less : VAT	43.85		
Amount Net of VAT	579.50		
Less: BIR 2306	18.52		
BIR 2307	10.92	VATable Sales	579.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.06	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	593.91	TOTAL SALES	623.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4550/0/21/08-09-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714497477992

Collection Ref. Code	: 1817-16-983-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7143630000-9				
Customer Name	: BALISTOY,FLAVIANA	TOTAL AMOUNT DUE	: 1,035.31	Overdue Bill	: 1
Meter Number	: 206097WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71436300009 BC05/457.2/4550/0/21/08-09-2016/11 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077499218128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959226

07758000009

Date : 08-09-2016

BC02/313.0/20/0871140/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775800000-9

Collection Ref. Code : 1825-63-404-1

Customer Information----------

Name : YUSON,HERCULES (TM)

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	243394DS6	Pole No	:	0871140
Serial No	:	13372211	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	80155
Period From	:	07-05-2016	Prev Rdg	:	79578
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,921.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,112.57
Transmission Charge	0.3063/kWh	176.74
System Loss Charge	0.885/kWh	510.65
Sub-Total		3,799.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		165.92
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		197.35
Transmission		4.21
System Loss		31.10
Distribution		198.72
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		757.65
CURRENT BILL - AUGUST 2016		6,379.51
TOTAL AMOUNT DUE		12,300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,803.00

Your monthly electricity consumption chart

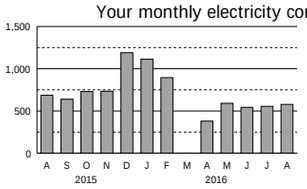

Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,379.51		
Less : VAT	454.66		
Amount Net of VAT	5,924.85		
Less: BIR 2306	191.55		
BIR 2307	113.00	VATable Sales	5,924.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,620.30	VAT Zero Rated Sales	0.00
Add : VAT	454.66	VAT Amount	454.66
TOTAL AMOUNT DUE	6,074.96	TOTAL SALES	6,379.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/20/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077499218128

Collection Ref. Code	: 1825-63-404-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0775800000-9				
Customer Name	: YUSON,HERCULES (TM)	TOTAL AMOUNT DUE	: 12,300.57	Overdue Bill	: 1
Meter Number	: 243394DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07758000009

BC02/313.0/20/0/23/08-09-2016/12

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637721235123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954490

63748000005

Date : 08-09-2016

BC02/313.0/30/0871154/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374800000-5

Collection Ref. Code : 1841-35-758-8

Customer Information----------

Name : ELORDE,EBISA C

Premise Address : JUBAN,LILOAN

TIN :

Metering Information----------

Meter No	:	199819WS6	Pole No	:	0871154
Serial No	:	45122887	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	59964
Period From	:	07-05-2016	Prev Rdg	:	59600
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	2326	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		477.14
CURRENT BILL - AUGUST 2016		4,017.23
TOTAL AMOUNT DUE		7,338.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,960.00

Your monthly electricity consumption chart

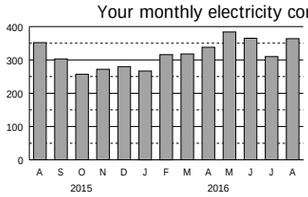

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.23		
Less : VAT	286.03		
Amount Net of VAT	3,731.20		
Less: BIR 2306	120.51		
BIR 2307	71.16	VATable Sales	3,731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.53	VAT Zero Rated Sales	0.00
Add : VAT	286.03	VAT Amount	286.03
TOTAL AMOUNT DUE	3,825.56	TOTAL SALES	4,017.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/30/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637721235123

Collection Ref. Code	: 1841-35-758-8	Premise Address	: JUBAN,LILOAN		
Account ID	: 6374800000-5				
Customer Name	: ELORDE,EBISA C	TOTAL AMOUNT DUE	: 7,338.23	Overdue Bill	: 1
Meter Number	: 199819WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63748000005

BC02/313.0/30/0/23/08-09-2016/12

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967798859466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952299

96733693947

Date : 08-09-2016

BC02/313.0/35/1101212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673369394-7

Collection Ref. Code : 1859-34-959-5

Customer Information----------

Name : EBISA,ELVIRA MINOZA

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1007974	Pole No	:	1101212
Serial No	:	121520662	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3231
Period From	:	07-05-2016	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	118	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.57
CURRENT BILL - AUGUST 2016		2,623.16
TOTAL AMOUNT DUE		4,553.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,188.00

Your monthly electricity consumption chart

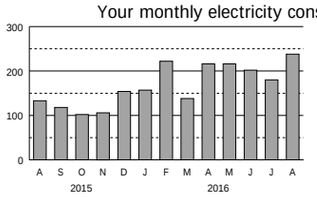

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.16		
Less : VAT	186.63		
Amount Net of VAT	2,436.53		
Less: BIR 2306	78.64		
BIR 2307	46.46	VATable Sales	2,436.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.43	VAT Zero Rated Sales	0.00
Add : VAT	186.63	VAT Amount	186.63
TOTAL AMOUNT DUE	2,498.06	TOTAL SALES	2,623.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/35/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967798859466

Collection Ref. Code	: 1859-34-959-5	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 9673369394-7				
Customer Name	: EBISA,ELVIRA MINOZA	TOTAL AMOUNT DUE	: 4,553.72	Overdue Bill	: 1
Meter Number	: MTR1007974				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96733693947

BC02/313.0/35/0/23/08-09-2016/12

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695524172029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971127

69587000006

Date : 08-09-2016

BC02/313.0/40/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958700000-6

Collection Ref. Code : 1839-21-236-5

Customer Information----------

Name : EBISA,ELORDE C

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	173269DS6	Pole No	:	0871315
Serial No	:	12428858	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	22969
Period From	:	07-05-2016	Prev Rdg	:	22733
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	620	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.32
CURRENT BILL - AUGUST 2016		2,613.31
TOTAL AMOUNT DUE		5,066.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

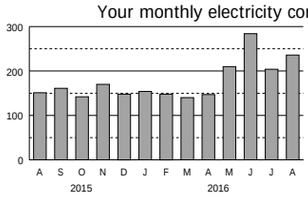

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.31		
Less : VAT	186.38		
Amount Net of VAT	2,426.93		
Less: BIR 2306	78.53		
BIR 2307	46.29	VATable Sales	2,426.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.11	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,488.49	TOTAL SALES	2,613.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/40/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695524172029

Collection Ref. Code : 1839-21-236-5

Account ID : 6958700000-6

Customer Name : EBISA,ELORDE C

Meter Number : 173269DS6

Period : Jul 2016

Premise Address : JUBAY,LILOAN

TOTAL AMOUNT DUE : 5,066.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587000006

BC02/313.0/40/0/23/08-09-2016/12

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013245329477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960599

01347000000

Date : 08-09-2016

BC02/313.0/60/0871182/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134700000-0

Collection Ref. Code : 1841-67-878-3

Customer Information----------

Name : PEPITO,ELIAS M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	172994DS6	Pole No	:	0871182
Serial No	:	11272727	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	27809
Period From	:	07-05-2016	Prev Rdg	:	27431
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	228	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		103.45
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		495.91
CURRENT BILL - AUGUST 2016		4,175.32
TOTAL AMOUNT DUE		7,792.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,404.00

Your monthly electricity consumption chart

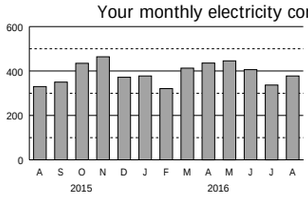

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.32		
Less : VAT	297.43		
Amount Net of VAT	3,877.89		
Less: BIR 2306	125.31		
BIR 2307	73.96	VATable Sales	3,877.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.62	VAT Zero Rated Sales	0.00
Add : VAT	297.43	VAT Amount	297.43
TOTAL AMOUNT DUE	3,976.05	TOTAL SALES	4,175.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/60/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013245329477

Collection Ref. Code	: 1841-67-878-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 0134700000-0				
Customer Name	: PEPITO,ELIAS M	TOTAL AMOUNT DUE	: 7,792.41	Overdue Bill	: 1
Meter Number	: 172994DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01347000000 BC02/313.0/60/0/23/08-09-2016/12 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258906233516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969205

25887000005

Date : 08-09-2016

BC02/313.0/70/0871182/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588700000-5

Collection Ref. Code : 1843-47-116-7

Customer Information----------

Name : ALEGADO,RONIE P

Premise Address : SAN ANTONIO,,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134003	Pole No	:	0871182
Serial No	:	40077785	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	998
Period From	:	07-05-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.30
CURRENT BILL - AUGUST 2016		1,454.80
TOTAL AMOUNT DUE		2,749.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,238.00

Your monthly electricity consumption chart

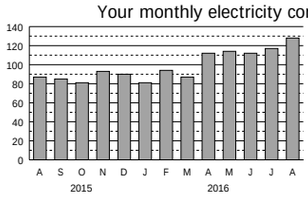

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.80		
Less : VAT	101.88		
Amount Net of VAT	1,352.92		
Less: BIR 2306	43.34		
BIR 2307	25.84	VATable Sales	1,352.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.74	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,385.62	TOTAL SALES	1,454.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/70/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258906233516

Collection Ref. Code : 1843-47-116-7

Account ID : 2588700000-5

Customer Name : ALEGADO,RONIE P

Meter Number : MTR1134003

Period : Jul 2016

Premise Address : SAN ANTONIO,,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,749.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25887000005

BC02/313.0/70/0/23/08-09-2016/12

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072702227959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955856

07260100008

Date : 08-09-2016

BC02/313.0/110/0871161/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726010000-8

Collection Ref. Code : 1835-41-800-7

Customer Information----------

Name : LELIS,SHEILA A

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1029924	Pole No	:	0871161
Serial No	:	32067306	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1432
Period From	:	07-05-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 4,734.00	94.68
Sub-Total		- 74.04
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		73.45
CURRENT BILL - AUGUST 2016		561.80
TOTAL AMOUNT DUE		2,555.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,740.00

Your monthly electricity consumption chart

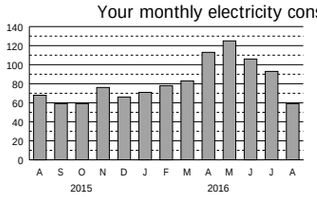

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.80		
Less : VAT	42.90		
Amount Net of VAT	518.90		
Less: BIR 2306	18.08		
BIR 2307	9.82	VATable Sales	518.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.00	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	533.90	TOTAL SALES	561.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/110/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072702227959

Collection Ref. Code	: 1835-41-800-7	Premise Address	: JUBAY,LILO-AN		
Account ID	: 0726010000-8				
Customer Name	: LELIS,SHEILA A	TOTAL AMOUNT DUE	: 2,555.80	Overdue Bill	: 1
Meter Number	: MTR1029924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07260100008

BC02/313.0/110/0/23/08-09-2016/12

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799111481910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973695

79988000000

Date : 08-09-2016

BC02/313.0/120/0871196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998800000-0

Collection Ref. Code : 1813-33-890-6

Customer Information----------

Name : HAYAG,LUCIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	243151DS6	Pole No	:	0871196
Serial No	:	11534340	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	17620
Period From	:	07-05-2016	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.01
CURRENT BILL - AUGUST 2016		1,557.74
TOTAL AMOUNT DUE		2,762.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,336.00

Your monthly electricity consumption chart

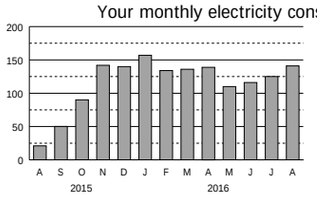

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.74		
Less : VAT	110.98		
Amount Net of VAT	1,446.76		
Less: BIR 2306	46.76		
BIR 2307	27.59	VATable Sales	1,446.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.41	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,483.39	TOTAL SALES	1,557.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/120/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799111481910

Collection Ref. Code : 1813-33-890-6

Account ID : 7998800000-0

Customer Name : HAYAG,LUCIA

Meter Number : 243151DS6

Period : Jul 2016

Premise Address : JUBAY LILOAN

TOTAL AMOUNT DUE : 2,762.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79988000000 BC02/313.0/120/0/23/08-09-2016/12 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184043767277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964147

18477000006

Date : 08-09-2016

BC02/313.0/130/0871196/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847700000-6

Collection Ref. Code : 1821-22-107-9

Customer Information----------

Name : BELOTINDOS,JONATHAN M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	134549WS6	Pole No	:	0871196
Serial No	:	55604138	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	10141
Period From	:	07-05-2016	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	656	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - AUGUST 2016		180.48
TOTAL AMOUNT DUE		360.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 144.00

Your monthly electricity consumption chart

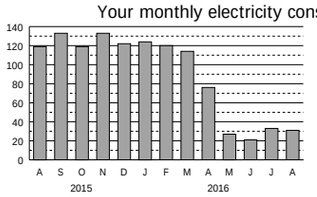

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	12.40		
Amount Net of VAT	168.08		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.12	TOTAL SALES	180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/130/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184043767277

Collection Ref. Code	: 1821-22-107-9	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1847700000-6				
Customer Name	: BELOTINDOS,JONATHAN M	TOTAL AMOUNT DUE	: 360.91	Overdue Bill	: 1
Meter Number	: 134549WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18477000006 BC02/313.0/130/0/23/08-09-2016/12 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283625409905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963174

28367000008

Date : 08-09-2016

BC02/313.0/220/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836700000-8

Collection Ref. Code : 1819-87-764-7

Customer Information----------

Name : MABATID,ERNESTO (M-2) C

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	369568GS6	Pole No	:	0871413
Serial No	:	02108294	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	11263
Period From	:	07-05-2016	Prev Rdg	:	11017
No of Days	:	32	Diff Rdg	:	246
Avg kWh/day	:	7.69	Registered	:	246
Conn Load	:	254	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		329.19
CURRENT BILL - AUGUST 2016		2,721.71
TOTAL AMOUNT DUE		4,887.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,192.00

Your monthly electricity consumption chart

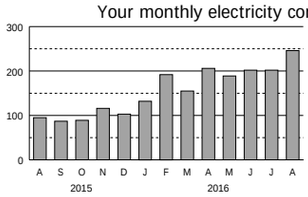

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.71		
Less : VAT	194.06		
Amount Net of VAT	2,527.65		
Less: BIR 2306	81.75		
BIR 2307	48.21	VATable Sales	2,527.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.69	VAT Zero Rated Sales	0.00
Add : VAT	194.06	VAT Amount	194.06
TOTAL AMOUNT DUE	2,591.75	TOTAL SALES	2,721.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/220/0/10/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283625409905

Collection Ref. Code	: 1819-87-764-7	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2836700000-8				
Customer Name	: MABATID,ERNESTO (M-2) C	TOTAL AMOUNT DUE	: 4,887.36	Overdue Bill	: 1
Meter Number	: 369568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28367000008 BC02/313.0/220/0/10/08-09-2016/12 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183152875468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963585

18325000000

Date : 08-09-2016

BC02/313.0/270/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832500000-0

Collection Ref. Code : 1843-89-509-9

Customer Information----------

Name : CANDO,CASIANO JR. PLUMA

Premise Address : SITIO KAIMPYANG,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	491751 GS6	Pole No	:	0871406
Serial No	:	62961629	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5643
Period From	:	07-05-2016	Prev Rdg	:	5606
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	527	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - AUGUST 2016		214.19
TOTAL AMOUNT DUE		400.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 336.00

Your monthly electricity consumption chart

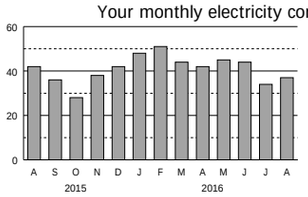

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.19		
Less : VAT	14.66		
Amount Net of VAT	199.53		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/270/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183152875468

Collection Ref. Code	: 1843-89-509-9	Premise Address	: SITIO KAIMPYANG,SAN ANTONIO		
Account ID	: 1832500000-0				
Customer Name	: CANDO,CASIANO JR. PLUMA	TOTAL AMOUNT DUE	: 400.50	Overdue Bill	: 1
Meter Number	: 491751 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18325000000

BC02/313.0/270/0/23/08-09-2016/12

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522342966698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967240

52200100007

Date : 08-09-2016

BC02/313.0/280/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220010000-7

Collection Ref. Code : 1843-85-617-4

Customer Information----------

Name : MIRO,JUNELIE H

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	457879GS6	Pole No	:	0871385
Serial No	:	63031971	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9283
Period From	:	07-05-2016	Prev Rdg	:	9195
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 68.14
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.74
CURRENT BILL - AUGUST 2016		875.93
TOTAL AMOUNT DUE		1,650.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,010.00

Your monthly electricity consumption chart

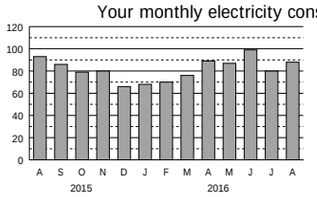

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.93		
Less : VAT	61.99		
Amount Net of VAT	813.94		
Less: BIR 2306	26.15		
BIR 2307	15.44	VATable Sales	813.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.35	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	834.34	TOTAL SALES	875.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/280/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522342966698

Collection Ref. Code : 1843-85-617-4

Account ID : 5220010000-7

Customer Name : MIRO,JUNELIE H

Meter Number : 457879GS6

Period : Jul 2016

Premise Address : SITIO SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,650.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52200100007

BC02/313.0/280/0/23/08-09-2016/12

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164480897698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971389

16466424195

Date : 08-09-2016

BC02/313.0/290/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646642419-5

Collection Ref. Code : 1851-95-647-6

Customer Information----------

Name : MIRO,EDUARDO JR TAGALOG

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	534878 GS6	Pole No	:	0871385
Serial No	:	74634611	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5019
Period From	:	07-05-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.13
CURRENT BILL - AUGUST 2016		2,519.30
TOTAL AMOUNT DUE		5,119.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,190.00

Your monthly electricity consumption chart

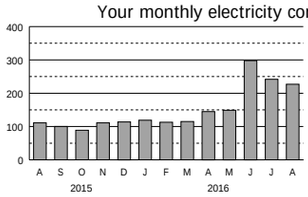

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.30		
Less : VAT	179.88		
Amount Net of VAT	2,339.42		
Less: BIR 2306	75.78		
BIR 2307	44.63	VATable Sales	2,339.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.01	VAT Zero Rated Sales	0.00
Add : VAT	179.88	VAT Amount	179.88
TOTAL AMOUNT DUE	2,398.89	TOTAL SALES	2,519.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/290/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164480897698

Collection Ref. Code	: 1851-95-647-6	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 1646642419-5				
Customer Name	: MIRO,EDUARDO JR TAGALOG	TOTAL AMOUNT DUE	: 5,119.10	Overdue Bill	: 1
Meter Number	: 534878 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16466424195 BC02/313.0/290/0/23/08-09-2016/12 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772817151463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955720

77257442283

Date : 08-09-2016

BC02/313.0/295/0871413/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725744228-3

Collection Ref. Code : 1859-34-995-1

Customer Information----------

Name : BANTILES,NINO LISTER ANGTUD

Premise Address : PUROK TUBIGAN SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1011249	Pole No	:	0871413
Serial No	:	83350527	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2423
Period From	:	07-05-2016	Prev Rdg	:	2344
No of Days	:	32	Diff Rdg	:	79
Avg kWh/day	:	2.47	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 93.45
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.24
CURRENT BILL - AUGUST 2016		752.11
TOTAL AMOUNT DUE		1,714.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,735.00

Your monthly electricity consumption chart

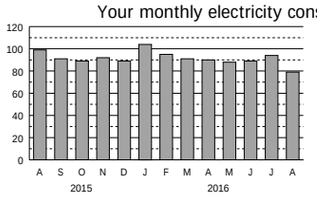

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.11		
Less : VAT	53.31		
Amount Net of VAT	698.80		
Less: BIR 2306	22.49		
BIR 2307	13.22	VATable Sales	698.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.09	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	716.40	TOTAL SALES	752.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/295/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772817151463

Collection Ref. Code	: 1859-34-995-1	Premise Address	: PUROK TUBIGAN SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 7725744228-3				
Customer Name	: BANTILES,NINO LISTER ANGTUD	TOTAL AMOUNT DUE	: 1,714.61	Overdue Bill	: 1
Meter Number	: MTR1011249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77257442283

BC02/313.0/295/0/23/08-09-2016/12

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977750855337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958913

97719000008

Date : 08-09-2016

BC02/313.0/300/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771900000-8

Collection Ref. Code : 1841-53-788-8

Customer Information----------

Name : MONTERON,ALVIE L

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	211146WS6	Pole No	:	0871385
Serial No	:	47462329	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9248
Period From	:	07-05-2016	Prev Rdg	:	9166
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	228	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 49.24
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.25
CURRENT BILL - AUGUST 2016		832.67
TOTAL AMOUNT DUE		2,269.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 490.00

Your monthly electricity consumption chart

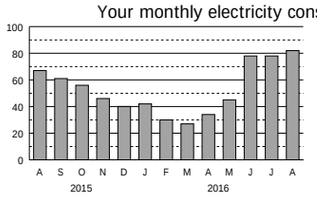

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.67		
Less : VAT	59.53		
Amount Net of VAT	773.14		
Less: BIR 2306	25.11		
BIR 2307	14.68	VATable Sales	773.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.35	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	792.88	TOTAL SALES	832.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/300/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977750855337

Collection Ref. Code	: 1841-53-788-8	Premise Address	: SAN ANTONIO,JUBAY,LILOAN
Account ID	: 9771900000-8		
Customer Name	: MONTERON,ALVIE L	TOTAL AMOUNT DUE	: 2,269.34
Meter Number	: 211146WS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97719000008

BC02/313.0/300/0/23/08-09-2016/12

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971540495369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955068

97156946085

Date : 08-09-2016

BC02/313.0/305/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715694608-5

Collection Ref. Code : 1859-59-500-6

Customer Information----------

Name : SAYSON,GENELYN FERNANDEZ

Premise Address : PUROK TUBIGAN,SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1022013	Pole No	:	1015963
Serial No	:	121742996	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2839
Period From	:	07-05-2016	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	226	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.31
CURRENT BILL - AUGUST 2016		1,830.24
TOTAL AMOUNT DUE		3,609.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,975.00

Your monthly electricity consumption chart

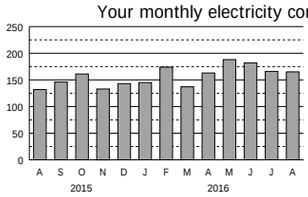

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.24		
Less : VAT	130.64		
Amount Net of VAT	1,699.60		
Less: BIR 2306	55.06		
BIR 2307	32.42	VATable Sales	1,699.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.12	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,742.76	TOTAL SALES	1,830.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/305/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971540495369

Collection Ref. Code	: 1859-59-500-6	Premise Address	: PUROK TUBIGAN,SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 9715694608-5				
Customer Name	: SAYSON,GENELYN FERNANDEZ	TOTAL AMOUNT DUE	: 3,609.44	Overdue Bill	: 1
Meter Number	: MTR1022013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97156946085

BC02/313.0/305/0/23/08-09-2016/12

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255959648531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967380

25587000008

Date : 08-09-2016

BC02/313.0/310/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558700000-8

Collection Ref. Code : 1837-98-182-5

Customer Information----------

Name : BOLONGON,JEAN D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1042995	Pole No	:	0871392
Serial No	:	125287147	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	750
Period From	:	07-05-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1049	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		131.13
TOTAL AMOUNT DUE		247.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 207.00

Your monthly electricity consumption chart

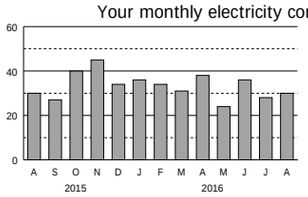

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.13		
Less : VAT	8.89		
Amount Net of VAT	122.24		
Less: BIR 2306	3.82		
BIR 2307	2.16	VATable Sales	122.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.26	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/310/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255959648531

Collection Ref. Code	: 1837-98-182-5	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2558700000-8				
Customer Name	: BOLONGON,JEAN D	TOTAL AMOUNT DUE	: 247.57	Overdue Bill	: 1
Meter Number	: MTR1042995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25587000008 BC02/313.0/310/0/23/08-09-2016/12 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054887128216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965640

05436682602

Date : 08-09-2016

BC02/313.0/315/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543668260-2

Collection Ref. Code : 1859-92-416-6

Customer Information----------

Name : WAGAS,JO ANN

Premise Address : SAN ANTONIO,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1042752	Pole No	:	0871406
Serial No	:	121746141	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	844
Period From	:	07-05-2016	Prev Rdg	:	826
No of Days	:	32	Diff Rdg	:	18
Avg kWh/day	:	0.56	Registered	:	18
Conn Load	:	113	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.41
CURRENT BILL - AUGUST 2016		25.02
TOTAL AMOUNT DUE		505.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 430.00

Your monthly electricity consumption chart

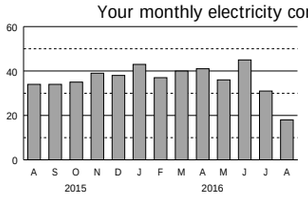

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.02		
Less : VAT	1.76		
Amount Net of VAT	23.26		
Less: BIR 2306	0.82		
BIR 2307	0.29	VATable Sales	23.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.15	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	23.91	TOTAL SALES	25.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/315/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054887128216

Collection Ref. Code	: 1859-92-416-6	Premise Address	: SAN ANTONIO,JUBAY, LILO-AN		
Account ID	: 0543668260-2				
Customer Name	: WAGAS,JO ANN	TOTAL AMOUNT DUE	: 505.30	Overdue Bill	: 2
Meter Number	: MTR1042752				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05436682602 BC02/313.0/315/0/23/08-09-2016/12 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587996625521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965491

58730100003

Date : 08-09-2016

BC02/313.0/320/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873010000-3

Collection Ref. Code : 1845-59-992-6

Customer Information----------

Name : LIGARAY,ANTONIO R

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1040427	Pole No	:	1015963
Serial No	:	126817021	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3880
Period From	:	07-05-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.31
CURRENT BILL - AUGUST 2016		2,065.33
TOTAL AMOUNT DUE		3,717.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,775.00

Your monthly electricity consumption chart

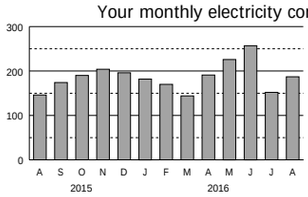

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.33		
Less : VAT	147.12		
Amount Net of VAT	1,918.21		
Less: BIR 2306	62.00		
BIR 2307	36.58	VATable Sales	1,918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.63	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,966.75	TOTAL SALES	2,065.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/320/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587996625521

Collection Ref. Code : 1845-59-992-6

Account ID : 5873010000-3

Customer Name : LIGARAY,ANTONIO R

Meter Number : MTR1040427

Period : Jul 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 3,717.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58730100003 BC02/313.0/320/0/23/08-09-2016/12 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725197785095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969446

72510100000

Date : 08-09-2016

BC02/313.0/330/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251010000-0

Collection Ref. Code : 1845-37-563-7

Customer Information----------

Name : LACUNAS,NELYN B

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	470266GS6	Pole No	:	0871392
Serial No	:	63916792	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	6398
Period From	:	07-05-2016	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	364	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.65
CURRENT BILL - AUGUST 2016		1,040.57
TOTAL AMOUNT DUE		2,124.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,596.00

Your monthly electricity consumption chart

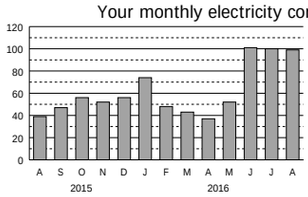

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.57		
Less : VAT	73.91		
Amount Net of VAT	966.66		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.10	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	991.01	TOTAL SALES	1,040.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/330/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725197785095

Collection Ref. Code : 1845-37-563-7

Account ID : 7251010000-0

Customer Name : LACUNAS,NELYN B

Meter Number : 470266GS6

Period : Jul 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,124.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72510100000

BC02/313.0/330/0/23/08-09-2016/12

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144652721316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958683

14467000007

Date : 08-09-2016

BC02/313.0/340/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446700000-7

Collection Ref. Code : 1819-93-860-3

Customer Information----------

Name : SATORRE,JESUS JR M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	376033GS6	Pole No	:	0871392
Serial No	:	2003134843	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9181
Period From	:	07-05-2016	Prev Rdg	:	9143
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	530	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.22
CURRENT BILL - AUGUST 2016		230.11
Debit Adjustments		35.25
TOTAL AMOUNT DUE		910.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 245.00

Your monthly electricity consumption chart

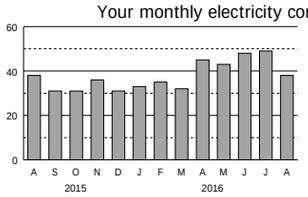

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.11		
Less : VAT	16.15		
Amount Net of VAT	213.96		
Less: BIR 2306	6.87		
BIR 2307	3.92	VATable Sales	213.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.17	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	219.32	TOTAL SALES	230.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/340/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144652721316

Collection Ref. Code	: 1819-93-860-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 1446700000-7				
Customer Name	: SATORRE,JESUS JR M	TOTAL AMOUNT DUE	: 910.39	Overdue Bill	: 2
Meter Number	: 376033GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14467000007 BC02/313.0/340/0/23/08-09-2016/12 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123731713049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968411

12367000002

Date : 08-09-2016

BC02/313.0/360/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236700000-2

Collection Ref. Code : 1819-81-869-1

Customer Information----------

Name : ANGTUD,NANETH D

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	510726 GS6	Pole No	:	0871392
Serial No	:	56927338	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3965
Period From	:	07-05-2016	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.18
CURRENT BILL - AUGUST 2016		485.90
TOTAL AMOUNT DUE		1,508.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,138.00

Your monthly electricity consumption chart

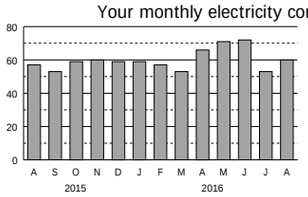

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.90		
Less : VAT	34.49		
Amount Net of VAT	451.41		
Less: BIR 2306	14.59		
BIR 2307	8.46	VATable Sales	451.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.36	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	462.85	TOTAL SALES	485.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/360/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123731713049

Collection Ref. Code : 1819-81-869-1

Account ID : 1236700000-2

Customer Name : ANGTUD,NANETH D

Meter Number : 510726 GS6

Period : Jun 2016 to Jul 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,508.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12367000002

BC02/313.0/360/0/23/08-09-2016/12

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743477533806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958696

74309000003

Date : 08-09-2016

BC02/313.0/370/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430900000-3

Collection Ref. Code : 1815-22-653-6

Customer Information----------

Name : WAGAS,ROEL E.

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1004817	Pole No	:	0871420
Serial No	:	121570271	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	582
Period From	:	07-05-2016	Prev Rdg	:	498
No of Days	:	32	Diff Rdg	:	84
Avg kWh/day	:	2.63	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.09
CURRENT BILL - AUGUST 2016		838.31
TOTAL AMOUNT DUE		1,664.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,188.50

Your monthly electricity consumption chart

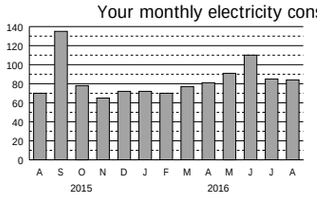

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.31		
Less : VAT	59.39		
Amount Net of VAT	778.92		
Less: BIR 2306	25.06		
BIR 2307	14.78	VATable Sales	778.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.08	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	798.47	TOTAL SALES	838.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/370/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743477533806

Collection Ref. Code	: 1815-22-653-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7430900000-3				
Customer Name	: WAGAS,ROEL E.	TOTAL AMOUNT DUE	: 1,664.66	Overdue Bill	: 1
Meter Number	: MTR1004817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74309000003 BC02/313.0/370/0/23/08-09-2016/12 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294148193364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970279

29458000006

Date : 08-09-2016

BC02/313.0/380/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945800000-6

Collection Ref. Code : 1811-81-500-6

Customer Information----------

Name : MATA,RAY WAGAS

Premise Address : SAN ANTONIO TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	011838 EFS6	Pole No	:	0871420
Serial No	:	121436223	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2571
Period From	:	07-05-2016	Prev Rdg	:	2482
No of Days	:	32	Diff Rdg	:	89
Avg kWh/day	:	2.78	Registered	:	89
Conn Load	:	535	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		- 53.27
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.93
CURRENT BILL - AUGUST 2016		903.44
TOTAL AMOUNT DUE		1,622.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 847.00

Your monthly electricity consumption chart

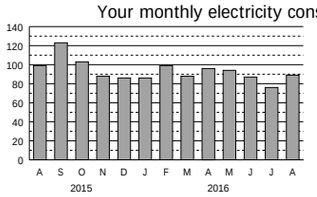

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.44		
Less : VAT	64.57		
Amount Net of VAT	838.87		
Less: BIR 2306	27.24		
BIR 2307	15.93	VATable Sales	838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.70	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	860.27	TOTAL SALES	903.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/380/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294148193364

Collection Ref. Code : 1811-81-500-6

Account ID : 2945800000-6

Customer Name : MATA,RAY WAGAS

Meter Number : 011838 EFS6

Period : Jul 2016

Premise Address : SAN ANTONIO TUBURAN,JUBAY, LILO-AN

TOTAL AMOUNT DUE : 1,622.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29458000006 BC02/313.0/380/0/23/08-09-2016/12 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712029284467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960066

71288000004

Date : 08-09-2016

BC02/313.0/390/0871420/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128800000-4

Collection Ref. Code : 1841-20-572-9

Customer Information----------

Name : BATICOLON,NORA M

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437492GS6	Pole No	:	0871420
Serial No	:	96786769	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	6266
Period From	:	07-05-2016	Prev Rdg	:	6206
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.13
CURRENT BILL - AUGUST 2016		485.46
TOTAL AMOUNT DUE		1,008.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 480.00

Your monthly electricity consumption chart

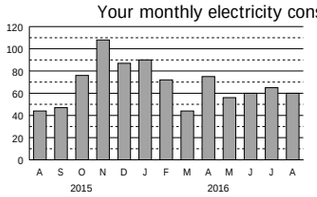

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.46		
Less : VAT	34.44		
Amount Net of VAT	451.02		
Less: BIR 2306	14.57		
BIR 2307	8.45	VATable Sales	451.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.00	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	462.44	TOTAL SALES	485.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/390/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712029284467

Collection Ref. Code	: 1841-20-572-9	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 7128800000-4				
Customer Name	: BATICOLON,NORA M	TOTAL AMOUNT DUE	: 1,008.24	Overdue Bill	: 1
Meter Number	: 437492GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71288000004 BC02/313.0/390/0/23/08-09-2016/12 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355715247049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965902

35587000007

Date : 08-09-2016

BC02/313.0/400/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558700000-7

Collection Ref. Code : 1837-98-206-6

Customer Information----------

Name : WAGAS,JEFFREY N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	473056GS6	Pole No	:	0871315
Serial No	:	73424427	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	6936
Period From	:	07-05-2016	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	710	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.51
CURRENT BILL - AUGUST 2016		1,124.73
TOTAL AMOUNT DUE		2,312.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 745.00

Your monthly electricity consumption chart

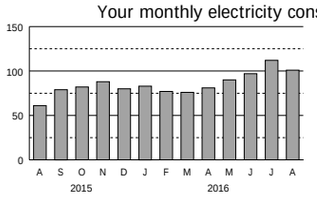

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.73		
Less : VAT	80.44		
Amount Net of VAT	1,044.29		
Less: BIR 2306	33.89		
BIR 2307	19.92	VATable Sales	1,044.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.48	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,070.92	TOTAL SALES	1,124.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/400/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355715247049

Collection Ref. Code	: 1837-98-206-6	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3558700000-7				
Customer Name	: WAGAS,JEFFREY N	TOTAL AMOUNT DUE	: 2,312.62	Overdue Bill	: 1
Meter Number	: 473056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35587000007 BC02/313.0/400/0/23/08-09-2016/12 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933243213710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974284

93312163533

Date : 08-09-2016

BC02/313.0/430/0871392/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331216353-3

Collection Ref. Code : 1853-25-215-8

Customer Information----------

Name : MANTUHAC,MARY JEAN HAYAG

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	541576 GS6	Pole No	:	0871392
Serial No	:	25324986	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4435
Period From	:	07-05-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.39
CURRENT BILL - AUGUST 2016		815.98
TOTAL AMOUNT DUE		1,511.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,595.00

Your monthly electricity consumption chart

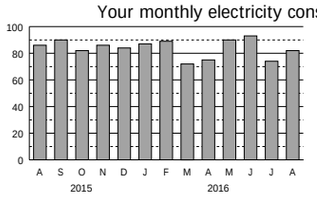

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.98		
Less : VAT	57.74		
Amount Net of VAT	758.24		
Less: BIR 2306	24.36		
BIR 2307	14.38	VATable Sales	758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.50	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	777.24	TOTAL SALES	815.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/430/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933243213710

Collection Ref. Code	: 1853-25-215-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 9331216353-3				
Customer Name	: MANTUHAC,MARY JEAN HAYAG	TOTAL AMOUNT DUE	: 1,511.02	Overdue Bill	: 1
Meter Number	: 541576 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93312163533

BC02/313.0/430/0/23/08-09-2016/12

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220328503328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965279

22057000006

Date : 08-09-2016

BC02/313.0/440/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205700000-6

Collection Ref. Code : 1819-43-269-6

Customer Information----------

Name : ANGTUD,SALOME N

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	383008GS6	Pole No	:	0871406
Serial No	:	2003142148	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	14326
Period From	:	07-05-2016	Prev Rdg	:	14280
No of Days	:	32	Diff Rdg	:	46
Avg kWh/day	:	1.44	Registered	:	46
Conn Load	:	470	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - AUGUST 2016		313.30
TOTAL AMOUNT DUE		544.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 798.00

Your monthly electricity consumption chart

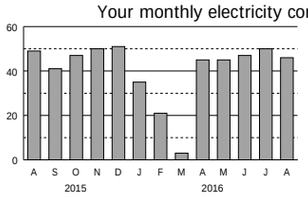

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.30		
Less : VAT	21.68		
Amount Net of VAT	291.62		
Less: BIR 2306	9.20		
BIR 2307	5.39	VATable Sales	291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.03	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	298.71	TOTAL SALES	313.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/440/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220328503328

Collection Ref. Code : 1819-43-269-6

Account ID : 2205700000-6

Customer Name : ANGTUD,SALOME N

Meter Number : 383008GS6

Period : Jul 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 544.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22057000006

BC02/313.0/440/0/23/08-09-2016/12

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485276479059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964562

48508820924

Date : 08-09-2016

BC02/313.0/450/0871406/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850882092-4

Collection Ref. Code : 1849-33-821-3

Customer Information----------

Name : GUCOR,VIRGINIA SASING

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	398452GS6	Pole No	:	0871406
Serial No	:	69736932	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	8014
Period From	:	07-05-2016	Prev Rdg	:	7865
No of Days	:	32	Diff Rdg	:	149
Avg kWh/day	:	4.66	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.50
CURRENT BILL - AUGUST 2016		1,645.88
TOTAL AMOUNT DUE		2,920.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

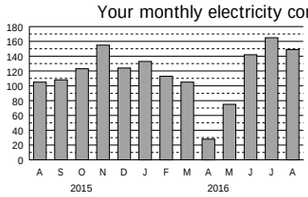

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.88		
Less : VAT	117.26		
Amount Net of VAT	1,528.62		
Less: BIR 2306	49.41		
BIR 2307	29.15	VATable Sales	1,528.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.06	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,567.32	TOTAL SALES	1,645.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/450/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485276479059

Collection Ref. Code	: 1849-33-821-3	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 4850882092-4				
Customer Name	: GUCOR,VIRGINIA SASING	TOTAL AMOUNT DUE	: 2,920.54	Overdue Bill	: 1
Meter Number	: 398452GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48508820924 BC02/313.0/450/0/23/08-09-2016/12 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945569363788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959726

94540913574

Date : 08-09-2016

BC02/313.0/460/0871385/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454091357-4

Collection Ref. Code : 1851-18-980-7

Customer Information----------

Name : CARNO,JESSICA ANDALES

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	512235 GS6	Pole No	:	0871385
Serial No	:	65938953	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7166
Period From	:	07-05-2016	Prev Rdg	:	7070
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.53
CURRENT BILL - AUGUST 2016		1,005.97
TOTAL AMOUNT DUE		1,913.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,154.00

Your monthly electricity consumption chart

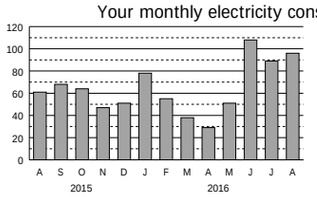

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.97		
Less : VAT	71.39		
Amount Net of VAT	934.58		
Less: BIR 2306	30.11		
BIR 2307	17.78	VATable Sales	934.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.69	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	958.08	TOTAL SALES	1,005.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/460/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945569363788

Collection Ref. Code	: 1851-18-980-7	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 9454091357-4				
Customer Name	: CARNO,JESSICA ANDALES	TOTAL AMOUNT DUE	: 1,913.02	Overdue Bill	: 1
Meter Number	: 512235 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94540913574 BC02/313.0/460/0/23/08-09-2016/12 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359205072766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35940100007

BILLING STATEMENT

1005968652

Date : 08-09-2016

BC02/313.0/500/0871245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594010000-7

Collection Ref. Code : 1833-64-797-1

Customer Information----------

Name : OMOL,CARIDAD T

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	338818GS6	Pole No	:	0871245
Serial No	:	49366529	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	47251
Period From	:	07-05-2016	Prev Rdg	:	46496
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	624	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,947.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,072.77
Transmission Charge	0.3063/kWh	231.26
System Loss Charge	0.885/kWh	668.18
Sub-Total		4,972.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,947.50	158.95
Sub-Total		221.10
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		258.22
Transmission		5.50
System Loss		40.70
Distribution		259.83
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		991.68
CURRENT BILL - AUGUST 2016		8,350.27
TOTAL AMOUNT DUE		16,297.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 9,246.00

Your monthly electricity consumption chart

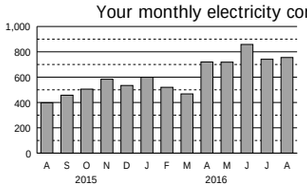

Avg Monthly Usage : 604.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,350.27		
Less : VAT	595.20		
Amount Net of VAT	7,755.07		
Less: BIR 2306	250.75		
BIR 2307	147.91	VATable Sales	7,755.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,356.41	VAT Zero Rated Sales	0.00
Add : VAT	595.20	VAT Amount	595.20
TOTAL AMOUNT DUE	7,951.61	TOTAL SALES	8,350.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/500/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359205072766

Collection Ref. Code : 1833-64-797-1

Account ID : 3594010000-7

Customer Name : OMOL,CARIDAD T

Meter Number : 338818GS6

Period : Jul 2016

Premise Address : JUBAY, LILO-AN

TOTAL AMOUNT DUE : 16,297.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35940100007

BC02/313.0/500/0/23/08-09-2016/12

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999260377945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973012

99988000008

Date : 08-09-2016

BC02/313.0/510/0871294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998800000-8

Collection Ref. Code : 1813-33-917-1

Customer Information----------

Name : MATA,NASARIA

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	381878GS6	Pole No	:	0871294
Serial No	:	2003140002	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	10072
Period From	:	07-05-2016	Prev Rdg	:	10014
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.56
CURRENT BILL - AUGUST 2016		474.69
TOTAL AMOUNT DUE		987.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 691.00

Your monthly electricity consumption chart

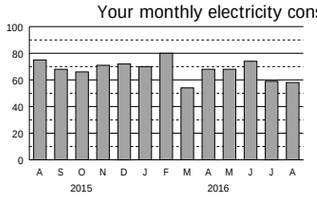

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.69		
Less : VAT	33.86		
Amount Net of VAT	440.83		
Less: BIR 2306	14.33		
BIR 2307	8.26	VATable Sales	440.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.24	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	452.10	TOTAL SALES	474.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/510/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999260377945

Collection Ref. Code	: 1813-33-917-1	Premise Address	: JUBAY LILOAN		
Account ID	: 9998800000-8				
Customer Name	: MATA,NASARIA	TOTAL AMOUNT DUE	: 987.54	Overdue Bill	: 1
Meter Number	: 381878GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99988000008

BC02/313.0/510/0/23/08-09-2016/12

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364678058174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971233

36470100003

Date : 08-09-2016

BC02/313.0/520/0871294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647010000-3

Collection Ref. Code : 1835-75-896-7

Customer Information----------

Name : MAINIT,VALERIANO M

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	381948GS6	Pole No	:	0871294
Serial No	:	2003132167	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	13855
Period From	:	07-05-2016	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.71
CURRENT BILL - AUGUST 2016		1,379.06
TOTAL AMOUNT DUE		2,815.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,544.00

Your monthly electricity consumption chart

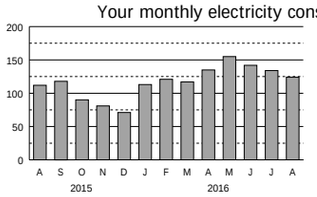

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.06		
Less : VAT	98.56		
Amount Net of VAT	1,280.50		
Less: BIR 2306	41.53		
BIR 2307	24.43	VATable Sales	1,280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.54	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,313.10	TOTAL SALES	1,379.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/520/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364678058174

Collection Ref. Code	: 1835-75-896-7	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3647010000-3				
Customer Name	: MAINIT,VALERIANO M	TOTAL AMOUNT DUE	: 2,815.74	Overdue Bill	: 1
Meter Number	: 381948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36470100003 BC02/313.0/520/0/23/08-09-2016/12 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215469634858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961898

21577000009

Date : 08-09-2016

BC02/313.0/560/0871301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157700000-9

Collection Ref. Code : 1821-23-317-4

Customer Information----------

Name : TEJERO,CATHERINE A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	388239GS6	Pole No	:	0871301
Serial No	:	2003155376	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	32726
Period From	:	07-05-2016	Prev Rdg	:	32460
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	900	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		350.15
CURRENT BILL - AUGUST 2016		2,948.81
TOTAL AMOUNT DUE		5,891.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,245.00

Your monthly electricity consumption chart

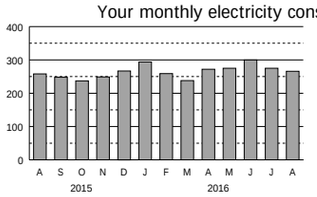

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.81		
Less : VAT	210.44		
Amount Net of VAT	2,738.37		
Less: BIR 2306	88.66		
BIR 2307	52.23	VATable Sales	2,738.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.48	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,807.92	TOTAL SALES	2,948.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/560/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215469634858

Collection Ref. Code	: 1821-23-317-4	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 2157700000-9				
Customer Name	: TEJERO,CATHERINE A	TOTAL AMOUNT DUE	: 5,891.11	Overdue Bill	: 1
Meter Number	: 388239GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21577000009 BC02/313.0/560/0/23/08-09-2016/12 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101335338822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952289

10178000005

Date : 08-09-2016

BC02/313.0/570/1015963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017800000-5

Collection Ref. Code : 1839-79-218-3

Customer Information----------

Name : OMOL,CATALINO M

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	428197GS6	Pole No	:	1015963
Serial No	:	65723189	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	17466
Period From	:	07-05-2016	Prev Rdg	:	17307
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	432	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.85
CURRENT BILL - AUGUST 2016		1,767.42
TOTAL AMOUNT DUE		3,636.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,228.00

Your monthly electricity consumption chart

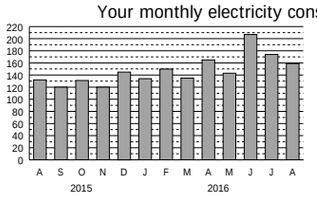

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.42		
Less : VAT	126.31		
Amount Net of VAT	1,641.11		
Less: BIR 2306	53.20		
BIR 2307	31.31	VATable Sales	1,641.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.60	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,682.91	TOTAL SALES	1,767.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/570/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101335338822

Collection Ref. Code	: 1839-79-218-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 1017800000-5				
Customer Name	: OMOL,CATALINO M	TOTAL AMOUNT DUE	: 3,636.69	Overdue Bill	: 1
Meter Number	: 428197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178000005 BC02/313.0/570/0/23/08-09-2016/12 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460138162990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968447

46097000007

Date : 08-09-2016

BC02/313.0/610/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609700000-7

Collection Ref. Code : 1843-66-881-5

Customer Information----------

Name : LAGUNA,AMIE A

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	507871 GS6	Pole No	:	0871315
Serial No	:	52701596	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7704
Period From	:	07-05-2016	Prev Rdg	:	7598
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	220	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.67
CURRENT BILL - AUGUST 2016		1,176.36
TOTAL AMOUNT DUE		2,255.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,345.00

Your monthly electricity consumption chart

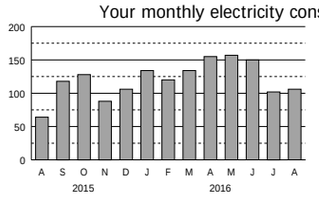

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.36		
Less : VAT	83.99		
Amount Net of VAT	1,092.37		
Less: BIR 2306	35.39		
BIR 2307	20.84	VATable Sales	1,092.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.14	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,120.13	TOTAL SALES	1,176.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/610/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460138162990

Collection Ref. Code : 1843-66-881-5

Account ID : 4609700000-7

Customer Name : LAGUNA,AMIE A

Meter Number : 507871 GS6

Period : Jul 2016

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,255.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46097000007 BC02/313.0/610/0/23/08-09-2016/12 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030577686808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972587

03016192993

Date : 08-09-2016

BC02/313.0/620/0871301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301619299-3

Collection Ref. Code : 1851-43-578-6

Customer Information----------

Name : ALONZO,CHERRY CANQUE

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1118428	Pole No	:	0871301
Serial No	:	84440707	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3300
Period From	:	07-05-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	333	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,370.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.5997/kWh	213.49
System Loss Charge	0.864/kWh	307.58
Sub-Total		2,441.48
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		121.76
Transmission		5.09
System Loss		18.32
Distribution		122.83
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		466.63
CURRENT BILL - AUGUST 2016		4,008.44
TOTAL AMOUNT DUE		6,379.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,338.00

Your monthly electricity consumption chart

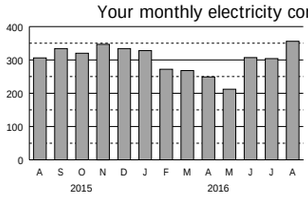

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.44		
Less : VAT	279.33		
Amount Net of VAT	3,729.11		
Less: BIR 2306	118.83		
BIR 2307	71.19	VATable Sales	3,729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.09	VAT Zero Rated Sales	0.00
Add : VAT	279.33	VAT Amount	279.33
TOTAL AMOUNT DUE	3,818.42	TOTAL SALES	4,008.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/620/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030577686808

Collection Ref. Code	: 1851-43-578-6	Premise Address	: JUBAY		
Account ID	: 0301619299-3				
Customer Name	: ALONZO,CHERRY CANQUE	TOTAL AMOUNT DUE	: 6,379.04	Overdue Bill	: 1
Meter Number	: MTR1118428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03016192993

BC02/313.0/620/0/23/08-09-2016/12

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301565804779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953254

30190663648

Date : 08-09-2016

BC02/313.0/640/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019066364-8

Collection Ref. Code : 1849-94-350-8

Customer Information----------

Name : MATSUDA,LORENA CAPE

Premise Address : SAN ANTONIO,JUBAY

TIN :

Metering Information----------

Meter No	:	519552 GS6	Pole No	:	0871315
Serial No	:	71646271	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2643
Period From	:	07-05-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.91
CURRENT BILL - AUGUST 2016		615.53
TOTAL AMOUNT DUE		1,173.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 454.00

Your monthly electricity consumption chart

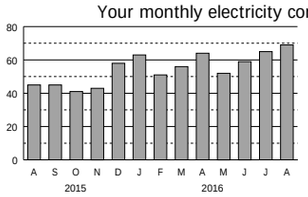

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.53		
Less : VAT	43.36		
Amount Net of VAT	572.17		
Less: BIR 2306	18.32		
BIR 2307	10.79	VATable Sales	572.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.06	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	586.42	TOTAL SALES	615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/640/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301565804779

Collection Ref. Code	: 1849-94-350-8	Premise Address	: SAN ANTONIO,JUBAY		
Account ID	: 3019066364-8				
Customer Name	: MATSUDA,LORENA CAPE	TOTAL AMOUNT DUE	: 1,173.34	Overdue Bill	: 1
Meter Number	: 519552 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30190663648 BC02/313.0/640/0/23/08-09-2016/12 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313391618728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961964

31372187398

Date : 08-09-2016

BC02/313.0/655/0871315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137218739-8

Collection Ref. Code : 1859-84-035-3

Customer Information----------

Name : MONTEALTO,NORMA CATAQUIS

Premise Address : SAN ANTONIO,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1041621	Pole No	:	0871315
Serial No	:	121755663	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	598
Period From	:	07-05-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.20
TOTAL AMOUNT DUE		399.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 213.00

Your monthly electricity consumption chart

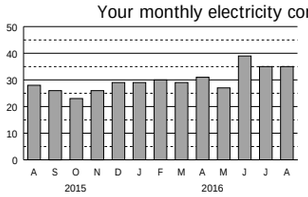

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.20		
Less : VAT	13.93		
Amount Net of VAT	189.27		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.88	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.81	TOTAL SALES	203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/655/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313391618728

Collection Ref. Code	: 1859-84-035-3	Premise Address	: SAN ANTONIO,JUBAY,LILOAN		
Account ID	: 3137218739-8				
Customer Name	: MONTEALTO,NORMA CATAQUIS	TOTAL AMOUNT DUE	: 399.15	Overdue Bill	: 1
Meter Number	: MTR1041621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31372187398

BC02/313.0/655/0/23/08-09-2016/12

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908161402558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957215

90887000009

Date : 08-09-2016

BC02/313.0/780/0871322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088700000-9

Collection Ref. Code : 1839-57-734-7

Customer Information----------

Name : DELA TORRE,ROBERTO R

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	420233GS6	Pole No	:	0871322
Serial No	:	57986058	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	25118
Period From	:	07-05-2016	Prev Rdg	:	24924
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1452	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.63
CURRENT BILL - AUGUST 2016		2,143.84
TOTAL AMOUNT DUE		3,919.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

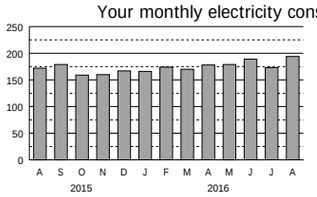

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.84		
Less : VAT	152.75		
Amount Net of VAT	1,991.09		
Less: BIR 2306	64.35		
BIR 2307	37.97	VATable Sales	1,991.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.77	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	2,041.52	TOTAL SALES	2,143.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/780/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908161402558

Collection Ref. Code	: 1839-57-734-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 9088700000-9				
Customer Name	: DELA TORRE,ROBERTO R	TOTAL AMOUNT DUE	: 3,919.89	Overdue Bill	: 1
Meter Number	: 420233GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90887000009 BC02/313.0/780/0/23/08-09-2016/12 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438477849997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955111

43866914005

Date : 08-09-2016

BC02/313.0/797/1406350/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386691400-5

Collection Ref. Code : 1861-85-161-8

Customer Information----------

Name : DAPITAN,NELDIN BOLOTANO

Premise Address : PAMUTONGAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1090107	Pole No	:	1406350
Serial No	:	40047599	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	525
Period From	:	07-05-2016	Prev Rdg	:	480
No of Days	:	32	Diff Rdg	:	45
Avg kWh/day	:	1.41	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.20
CURRENT BILL - AUGUST 2016		308.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 553.00

Your monthly electricity consumption chart

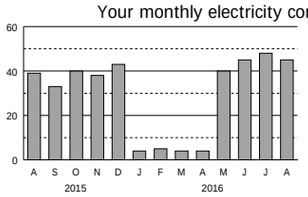

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.71		
Less : VAT	21.45		
Amount Net of VAT	287.26		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.83	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	294.28	TOTAL SALES	308.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/797/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438477849997

Collection Ref. Code	: 1861-85-161-8	Premise Address	: PAMUTONGAN,JUBAY, LILO-AN		
Account ID	: 4386691400-5				
Customer Name	: DAPITAN,NELDIN BOLOTANO	TOTAL AMOUNT DUE	: 522.88	Overdue Bill	: 1
Meter Number	: MTR1090107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43866914005 BC02/313.0/797/0/23/08-09-2016/12 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867588457857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952285

86727349101

Date : 08-09-2016

BC02/313.0/799/1406350/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672734910-1

Collection Ref. Code : 1857-65-311-4

Customer Information----------

Name : MEDICO,CHERYL ALMARIO

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	7200 EIS6	Pole No	:	1406350
Serial No	:	38435183	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1489
Period From	:	07-05-2016	Prev Rdg	:	1339
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	352	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.65
CURRENT BILL - AUGUST 2016		1,655.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,769.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,241.00

Your monthly electricity consumption chart

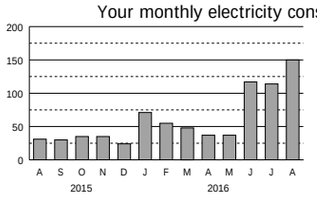

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.49		
Less : VAT	117.88		
Amount Net of VAT	1,537.61		
Less: BIR 2306	49.66		
BIR 2307	29.32	VATable Sales	1,537.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.63	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,576.51	TOTAL SALES	1,655.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/799/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867588457857

Collection Ref. Code : 1857-65-311-4

Account ID : 8672734910-1

Customer Name : MEDICO,CHERYL ALMARIO

Meter Number : 7200 EIS6

Period : Jul 2016

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,769.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86727349101

BC02/313.0/799/0/23/08-09-2016/12

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022270476072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967205

02247000009

Date : 08-09-2016

BC02/313.0/820/0871434/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224700000-9

Collection Ref. Code : 1841-86-356-4

Customer Information----------

Name : CABATUAN,JANETTE C

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	245969DS6	Pole No	:	0871434
Serial No	:	12310551	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4748
Period From	:	07-05-2016	Prev Rdg	:	4690
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	330	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.32
CURRENT BILL - AUGUST 2016		454.65
Debit Adjustments		35.62
TOTAL AMOUNT DUE		804.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 446.00

Your monthly electricity consumption chart

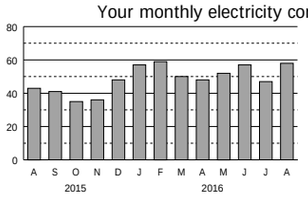

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.65		
Less : VAT	31.71		
Amount Net of VAT	422.94		
Less: BIR 2306	13.43		
BIR 2307	7.91	VATable Sales	422.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.60	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	433.31	TOTAL SALES	454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/820/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022270476072

Collection Ref. Code	: 1841-86-356-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 0224700000-9				
Customer Name	: CABATUAN,JANETTE C	TOTAL AMOUNT DUE	: 804.09	Overdue Bill	: 1
Meter Number	: 245969DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02247000009

BC02/313.0/820/0/23/08-09-2016/12

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391682507348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969653

39177108055

Date : 08-09-2016

BC02/313.0/900/0871455/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917710805-5

Collection Ref. Code : 1855-48-695-4

Customer Information----------

Name : UGHOC,ROSENDA MALINAO

Premise Address : M4 TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	6581 EIS6	Pole No	:	0871455
Serial No	:	38435017	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2803
Period From	:	07-05-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	136	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.39
CURRENT BILL - AUGUST 2016		1,586.86
TOTAL AMOUNT DUE		3,125.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,444.00

Your monthly electricity consumption chart

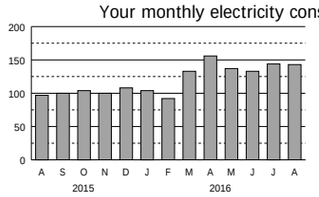

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.86		
Less : VAT	113.28		
Amount Net of VAT	1,473.58		
Less: BIR 2306	47.73		
BIR 2307	28.11	VATable Sales	1,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.74	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,511.02	TOTAL SALES	1,586.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/900/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391682507348

Collection Ref. Code	: 1855-48-695-4	Premise Address	: M4 TUBURAN,JUBAY, LILO-AN		
Account ID	: 3917710805-5				
Customer Name	: UGHOC,ROSENDA MALINAO	TOTAL AMOUNT DUE	: 3,125.12	Overdue Bill	: 1
Meter Number	: 6581 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39177108055 BC02/313.0/900/0/23/08-09-2016/12 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431687988552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972726

43147000004

Date : 08-09-2016

BC02/313.0/920/0871462/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314700000-4

Collection Ref. Code : 1829-56-230-4

Customer Information----------

Name : UGHOC,RUEL A

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	109495DS6	Pole No	:	0871462
Serial No	:	17158773	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	13083
Period From	:	07-05-2016	Prev Rdg	:	12911
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.31
CURRENT BILL - AUGUST 2016		1,905.79
TOTAL AMOUNT DUE		3,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,150.00

Your monthly electricity consumption chart

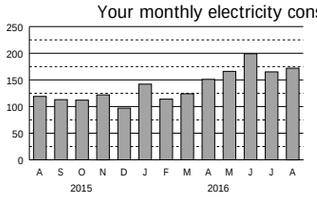

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.79		
Less : VAT	135.98		
Amount Net of VAT	1,769.81		
Less: BIR 2306	57.28		
BIR 2307	33.76	VATable Sales	1,769.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.77	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,814.75	TOTAL SALES	1,905.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/920/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431687988552

Collection Ref. Code	: 1829-56-230-4	Premise Address	: JUBAY LILOAN		
Account ID	: 4314700000-4				
Customer Name	: UGHOC,RUEL A	TOTAL AMOUNT DUE	: 3,677.95	Overdue Bill	: 1
Meter Number	: 109495DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43147000004 BC02/313.0/920/0/23/08-09-2016/12 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257839936387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968492

25778000007

Date : 08-09-2016

BC02/313.0/960/0871476/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577800000-7

Collection Ref. Code : 1813-27-278-6

Customer Information----------

Name : BUGTAI,IRENEO A.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118427	Pole No	:	0871476
Serial No	:	84440710	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4056
Period From	:	07-05-2016	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	3344	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,141.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.5997/kWh	355.62
System Loss Charge	0.864/kWh	512.35
Sub-Total		4,066.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		202.81
Transmission		8.47
System Loss		30.52
Distribution		204.21
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		772.32
CURRENT BILL - AUGUST 2016		6,632.58
TOTAL AMOUNT DUE		8,774.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,470.98

Your monthly electricity consumption chart

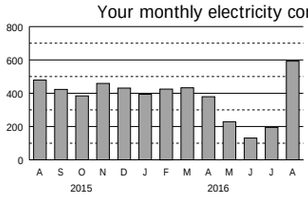

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,632.58		
Less : VAT	460.52		
Amount Net of VAT	6,172.06		
Less: BIR 2306	195.94		
BIR 2307	117.79	VATable Sales	6,172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,858.33	VAT Zero Rated Sales	0.00
Add : VAT	460.52	VAT Amount	460.52
TOTAL AMOUNT DUE	6,318.85	TOTAL SALES	6,632.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/960/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257839936387

Collection Ref. Code	: 1813-27-278-6	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2577800000-7				
Customer Name	: BUGTAI,IRENEO A.	TOTAL AMOUNT DUE	: 8,774.44	Overdue Bill	: 1
Meter Number	: MTR1118427				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25778000007 BC02/313.0/960/0/23/08-09-2016/12 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555251514499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966653

55587000005

Date : 08-09-2016

BC02/313.0/980/0894340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558700000-5

Collection Ref. Code : 1821-34-113-9

Customer Information----------

Name : BULOTANO,DELCIE P

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1151858	Pole No	:	0894340
Serial No	:	133496247	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	590
Period From	:	07-05-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.03
CURRENT BILL - AUGUST 2016		1,535.32
TOTAL AMOUNT DUE		4,626.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 900.00

Your monthly electricity consumption chart

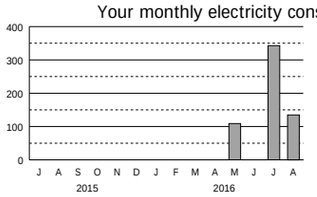

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.32		
Less : VAT	110.95		
Amount Net of VAT	1,424.37		
Less: BIR 2306	46.73		
BIR 2307	27.20	VATable Sales	1,424.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.44	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,461.39	TOTAL SALES	1,535.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/980/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555251514499

Collection Ref. Code	: 1821-34-113-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 5558700000-5				
Customer Name	: BULOTANO,DELCIE P	TOTAL AMOUNT DUE	: 4,626.89	Overdue Bill	: 1
Meter Number	: MTR1151858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55587000005

BC02/313.0/980/0/23/08-09-2016/12

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485985423999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964458

48580100005

Date : 08-09-2016

BC02/313.0/990/0894340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858010000-5

Collection Ref. Code : 1837-21-782-3

Customer Information----------

Name : TUMABINI,IVY B

Premise Address : TUBURAN, JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	350228GS6	Pole No	:	0894340
Serial No	:	44811259	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	16825
Period From	:	07-05-2016	Prev Rdg	:	16727
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 11.81
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.09
CURRENT BILL - AUGUST 2016		1,045.09
TOTAL AMOUNT DUE		2,781.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

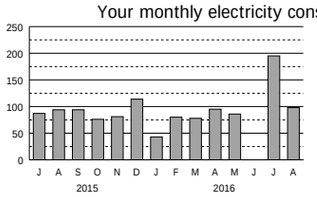

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.09		
Less : VAT	74.80		
Amount Net of VAT	970.29		
Less: BIR 2306	31.52		
BIR 2307	18.47	VATable Sales	970.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.30	VAT Zero Rated Sales	0.00
Add : VAT	74.80	VAT Amount	74.80
TOTAL AMOUNT DUE	995.10	TOTAL SALES	1,045.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/990/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485985423999

Collection Ref. Code	: 1837-21-782-3	Premise Address	: TUBURAN, JUBAY, LILO-AN		
Account ID	: 4858010000-5				
Customer Name	: TUMABINI,IVY B	TOTAL AMOUNT DUE	: 2,781.34	Overdue Bill	: 1
Meter Number	: 350228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48580100005 BC02/313.0/990/0/23/08-09-2016/12 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161793919701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969188

16199000007

Date : 08-09-2016

BC02/313.0/1020/0894340/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619900000-7

Collection Ref. Code : 1843-77-179-9

Customer Information----------

Name : BULOTANO,KATHY H

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	454826GS6	Pole No	:	0894340
Serial No	:	57164216	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2908
Period From	:	07-05-2016	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	330	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 174.50
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.03
CURRENT BILL - AUGUST 2016		234.97
TOTAL AMOUNT DUE		845.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 327.00

Your monthly electricity consumption chart

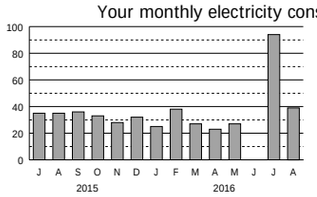

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.97		
Less : VAT	16.44		
Amount Net of VAT	218.53		
Less: BIR 2306	6.99		
BIR 2307	4.00	VATable Sales	218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.54	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	223.98	TOTAL SALES	234.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1020/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161793919701

Collection Ref. Code	: 1843-77-179-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 1619900000-7				
Customer Name	: BULOTANO,KATHY H	TOTAL AMOUNT DUE	: 845.78	Overdue Bill	: 1
Meter Number	: 454826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16199000007 BC02/313.0/1020/0/23/08-09-2016/12 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468851635750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952711

46808838893

Date : 08-09-2016

BC02/313.0/1060/0871504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680883889-3

Collection Ref. Code : 1849-73-770-3

Customer Information----------

Name : ROSAL,PRINCESS MIA WAGAS

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1058082	Pole No	:	0871504
Serial No	:	121572927	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1179
Period From	:	07-05-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - AUGUST 2016		604.87
TOTAL AMOUNT DUE		1,459.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 880.00

Your monthly electricity consumption chart

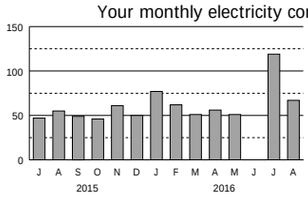

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.87		
Less : VAT	42.87		
Amount Net of VAT	562.00		
Less: BIR 2306	18.11		
BIR 2307	10.60	VATable Sales	562.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.29	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	576.16	TOTAL SALES	604.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1060/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468851635750

Collection Ref. Code	: 1849-73-770-3	Premise Address	: TUBURAN,JUBAY		
Account ID	: 4680883889-3				
Customer Name	: ROSAL,PRINCESS MIA WAGAS	TOTAL AMOUNT DUE	: 1,459.43	Overdue Bill	: 1
Meter Number	: MTR1058082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46808838893 BC02/313.0/1060/0/23/08-09-2016/12 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900835934581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951699

90098000004

Date : 08-09-2016

BC02/313.0/1070/0871504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009800000-4

Collection Ref. Code : 1813-34-023-4

Customer Information----------

Name : BUGHAW,CANDELARIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	259625GS6	Pole No	:	0871504
Serial No	:	44066315	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	17617
Period From	:	07-05-2016	Prev Rdg	:	17538
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 86.50
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.11
CURRENT BILL - AUGUST 2016		759.93
TOTAL AMOUNT DUE		2,070.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 192.00

Your monthly electricity consumption chart

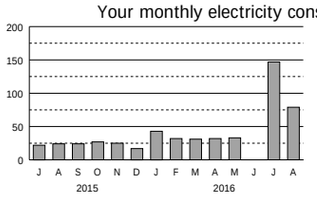

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.93		
Less : VAT	54.15		
Amount Net of VAT	705.78		
Less: BIR 2306	22.84		
BIR 2307	13.36	VATable Sales	705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.58	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	723.73	TOTAL SALES	759.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1070/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900835934581

Collection Ref. Code	: 1813-34-023-4	Premise Address	: JUBAY LILOAN		
Account ID	: 9009800000-4				
Customer Name	: BUGHAW,CANDELARIO	TOTAL AMOUNT DUE	: 2,070.13	Overdue Bill	: 1
Meter Number	: 259625GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90098000004 BC02/313.0/1070/0/23/08-09-2016/12 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206200454074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955517

20636456152

Date : 08-09-2016

BC02/313.0/1090/0894242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063645615-2

Collection Ref. Code : 1849-79-392-1

Customer Information----------

Name : CALISO,GABRIL CORDOVA

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	500039 GS6	Pole No	:	0894242
Serial No	:	54200018	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7346
Period From	:	07-05-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	122	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.49
CURRENT BILL - AUGUST 2016		1,418.81
TOTAL AMOUNT DUE		2,697.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,012.00

Your monthly electricity consumption chart

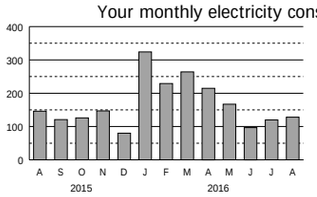

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.81		
Less : VAT	101.25		
Amount Net of VAT	1,317.56		
Less: BIR 2306	42.67		
BIR 2307	25.13	VATable Sales	1,317.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.76	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,351.01	TOTAL SALES	1,418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1090/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206200454074

Collection Ref. Code	: 1849-79-392-1	Premise Address	: JUBAY		
Account ID	: 2063645615-2				
Customer Name	: CALISO,GABRIL CORDOVA	TOTAL AMOUNT DUE	: 2,697.30	Overdue Bill	: 1
Meter Number	: 500039 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20636456152 BC02/313.0/1090/0/23/08-09-2016/12 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210653974570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957969

21098000009

Date : 08-09-2016

BC02/313.0/1180/0894221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109800000-9

Collection Ref. Code : 1813-34-062-5

Customer Information----------

Name : MONSAYA,APOLINARIO

Premise Address : JUABAY LILOAN

TIN :

Metering Information----------

Meter No	:	251099DS6	Pole No	:	0894221
Serial No	:	12628680	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	11738
Period From	:	07-05-2016	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - AUGUST 2016		220.18
TOTAL AMOUNT DUE		423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 291.00

Your monthly electricity consumption chart

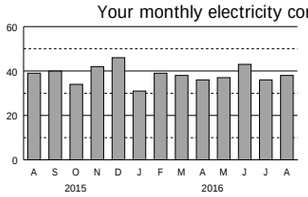

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.18		
Less : VAT	15.09		
Amount Net of VAT	205.09		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.92	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	210.01	TOTAL SALES	220.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1180/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210653974570

Collection Ref. Code	: 1813-34-062-5	Premise Address	: JUABAY LILOAN		
Account ID	: 2109800000-9				
Customer Name	: MONSAYA,APOLINARIO	TOTAL AMOUNT DUE	: 423.79	Overdue Bill	: 1
Meter Number	: 251099DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21098000009 BC02/313.0/1180/0/23/08-09-2016/12 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261424929822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971794

26199000006

Date : 08-09-2016

BC02/313.0/1190/0894235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619900000-6

Collection Ref. Code : 1843-77-182-9

Customer Information----------

Name : BATANGMALAQUE,REMEDIOS B

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	454770GS6	Pole No	:	0894235
Serial No	:	59844846	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3536
Period From	:	07-05-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - AUGUST 2016		307.28
TOTAL AMOUNT DUE		565.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 507.00

Your monthly electricity consumption chart

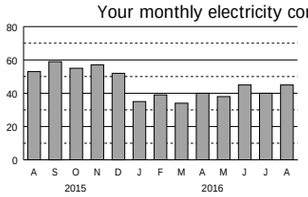

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.28		
Less : VAT	21.30		
Amount Net of VAT	285.98		
Less: BIR 2306	9.04		
BIR 2307	5.29	VATable Sales	285.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.65	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	292.95	TOTAL SALES	307.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1190/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261424929822

Collection Ref. Code	: 1843-77-182-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2619900000-6				
Customer Name	: BATANGMALAQUE,REMEDIOS B	TOTAL AMOUNT DUE	: 565.46	Overdue Bill	: 1
Meter Number	: 454770GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26199000006

BC02/313.0/1190/0/23/08-09-2016/12

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219496952248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964312

21958000008

Date : 08-09-2016

BC02/313.0/1210/0894235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195800000-8

Collection Ref. Code : 1841-45-599-7

Customer Information----------

Name : MONGAYA,ARLENE P

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073702	Pole No	:	0894235
Serial No	:	40039147	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	460
Period From	:	07-05-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	238	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.02
CURRENT BILL - AUGUST 2016		225.99
TOTAL AMOUNT DUE		438.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 723.00

Your monthly electricity consumption chart

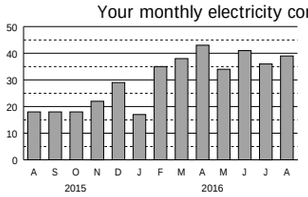

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.99		
Less : VAT	15.47		
Amount Net of VAT	210.52		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.09	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.56	TOTAL SALES	225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1210/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219496952248

Collection Ref. Code	: 1841-45-599-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2195800000-8				
Customer Name	: MONGAYA,ARLENE P	TOTAL AMOUNT DUE	: 438.72	Overdue Bill	: 1
Meter Number	: MTR1073702				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21958000008 BC02/313.0/1210/0/23/08-09-2016/12 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635750386113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952799

63592318552

Date : 08-09-2016

BC02/313.0/1225/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359231855-2

Collection Ref. Code : 1859-69-242-7

Customer Information----------

Name : CAPISNON,ROMANITA GULLIMAS

Premise Address : SITIO TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1024168	Pole No	:	0894200
Serial No	:	121755233	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1477
Period From	:	07-05-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.55
CURRENT BILL - AUGUST 2016		456.73
TOTAL AMOUNT DUE		862.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 591.00

Your monthly electricity consumption chart

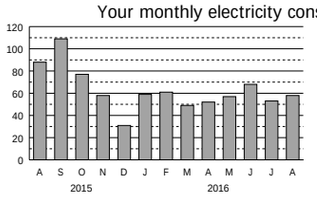

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.73		
Less : VAT	31.93		
Amount Net of VAT	424.80		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	435.27	TOTAL SALES	456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1225/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635750386113

Collection Ref. Code	: 1859-69-242-7	Premise Address	: SITIO TUBURAN,JUBAY, LILO-AN		
Account ID	: 6359231855-2				
Customer Name	: CAPISNON,ROMANITA GULLIMAS	TOTAL AMOUNT DUE	: 862.99	Overdue Bill	: 1
Meter Number	: MTR1024168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63592318552 BC02/313.0/1225/0/23/08-09-2016/12 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310076083152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959938

31098000008

Date : 08-09-2016

BC02/313.0/1230/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109800000-8

Collection Ref. Code : 1813-34-071-4

Customer Information----------

Name : RAMOS,RICARDO ERQUERO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	7070 EIS6	Pole No	:	0894200
Serial No	:	32981485	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1630
Period From	:	07-05-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	256.99
Transmission Charge	0.3063/kWh	14.59
System Loss Charge	0.885/kWh	42.16
Sub-Total		313.74
Distribution Charges		
Distribution Charge	1.7506/kWh	83.40
Supply Charge	0.4118/kWh	19.62
Metering Charge	0.6989/kWh	33.30
	5.00/month	5.00
Sub-Total		141.32
Others		
Subsidy on Lifeline Discount	-0.4 of 455.06	- 182.02
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 176.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.30
Transmission		0.34
System Loss		2.56
Distribution		16.96
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.44
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.91
Sub-Total		46.64
CURRENT BILL - AUGUST 2016(ESTIMATE)		325.38
TOTAL AMOUNT DUE		610.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 307.00

Your monthly electricity consumption chart

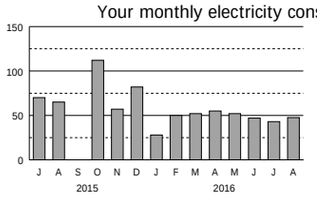

Avg Monthly Usage : 58.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.38		
Less : VAT	22.55		
Amount Net of VAT	302.83		
Less: BIR 2306	9.56		
BIR 2307	5.60	VATable Sales	302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.67	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	310.22	TOTAL SALES	325.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1230/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310076083152

Collection Ref. Code	: 1813-34-071-4	Premise Address	: JUBAY LILOAN		
Account ID	: 3109800000-8				
Customer Name	: RAMOS,RICARDO ERQUERO	TOTAL AMOUNT DUE	: 610.13	Overdue Bill	: 1
Meter Number	: 7070 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31098000008 BC02/313.0/1230/0/23/08-09-2016/12 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076871892158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959103

07687121884

Date : 08-09-2016

BC02/313.0/1235/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768712188-4

Collection Ref. Code : 1859-57-455-6

Customer Information----------

Name : RAMOS,MARIA LYN VILLAMOR

Premise Address : SITIO TUBURAN,JUBAY,LI-LOAN

TIN :

Metering Information----------

Meter No	:	MTR1018178	Pole No	:	0894200
Serial No	:	94724344	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1140
Period From	:	07-05-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 143.07
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.41
CURRENT BILL - AUGUST 2016		419.03
TOTAL AMOUNT DUE		851.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 545.00

Your monthly electricity consumption chart

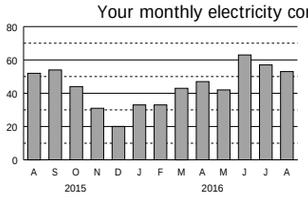

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.36		
Amount Net of VAT	389.67		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.95	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	399.31	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1235/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076871892158

Collection Ref. Code	: 1859-57-455-6	Premise Address	: SITIO TUBURAN,JUBAY,LI-LOAN		
Account ID	: 0768712188-4				
Customer Name	: RAMOS,MARIA LYN VILLAMOR	TOTAL AMOUNT DUE	: 851.27	Overdue Bill	: 1
Meter Number	: MTR1018178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07687121884 BC02/313.0/1235/0/23/08-09-2016/12 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885147599219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965800

88519000009

Date : 08-09-2016

BC02/313.0/1260/0894200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851900000-9

Collection Ref. Code : 1829-30-515-8

Customer Information----------

Name : NOVAL,TERESITA Y

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	383001GS6	Pole No	:	0894200
Serial No	:	2003141069	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	62362
Period From	:	07-05-2016	Prev Rdg	:	61988
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	776	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		491.26
CURRENT BILL - AUGUST 2016		4,136.52
TOTAL AMOUNT DUE		7,951.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

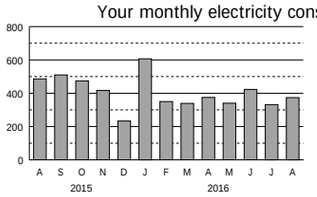

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.52		
Less : VAT	294.84		
Amount Net of VAT	3,841.68		
Less: BIR 2306	124.21		
BIR 2307	73.27	VATable Sales	3,841.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.20	VAT Zero Rated Sales	0.00
Add : VAT	294.84	VAT Amount	294.84
TOTAL AMOUNT DUE	3,939.04	TOTAL SALES	4,136.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1260/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885147599219

Collection Ref. Code	: 1829-30-515-8	Premise Address	: JUBAY,LILOAN		
Account ID	: 8851900000-9				
Customer Name	: NOVAL,TERESITA Y	TOTAL AMOUNT DUE	: 7,951.49	Overdue Bill	: 1
Meter Number	: 383001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88519000009 BC02/313.0/1260/0/23/08-09-2016/12 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586453988721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964513

58619000001

Date : 08-09-2016

BC02/313.0/1280/0894193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861900000-1

Collection Ref. Code : 1829-41-659-6

Customer Information----------

Name : YROGYROG,PATRICIO W

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	328889GS6	Pole No	:	0894193
Serial No	:	45093229	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	16463
Period From	:	07-05-2016	Prev Rdg	:	16356
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.06
CURRENT BILL - AUGUST 2016		1,187.89
TOTAL AMOUNT DUE		2,297.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,515.00

Your monthly electricity consumption chart

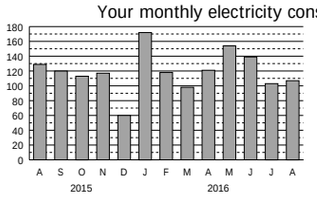

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.89		
Less : VAT	84.85		
Amount Net of VAT	1,103.04		
Less: BIR 2306	35.75		
BIR 2307	21.04	VATable Sales	1,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.25	VAT Zero Rated Sales	0.00
Add : VAT	84.85	VAT Amount	84.85
TOTAL AMOUNT DUE	1,131.10	TOTAL SALES	1,187.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1280/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586453988721

Collection Ref. Code	: 1829-41-659-6	Premise Address	: JUBAY LILOAN		
Account ID	: 5861900000-1				
Customer Name	: YROGYROG,PATRICIO W	TOTAL AMOUNT DUE	: 2,297.67	Overdue Bill	: 1
Meter Number	: 328889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58619000001 BC02/313.0/1280/0/23/08-09-2016/12 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067016907877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952131

06767000000

Date : 08-09-2016

BC02/313.0/1320/0894193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676700000-0

Collection Ref. Code : 1843-31-254-9

Customer Information----------

Name : CAMAY,REMELITA N

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073739	Pole No	:	0894193
Serial No	:	40038134	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	329
Period From	:	07-05-2016	Prev Rdg	:	305
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.75	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - AUGUST 2016(ESTIMATE)		101.32
TOTAL AMOUNT DUE		183.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 190.00

Your monthly electricity consumption chart

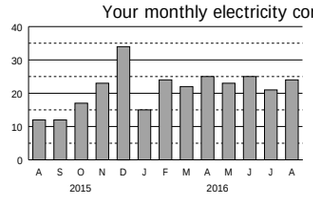

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.32		
Less : VAT	6.73		
Amount Net of VAT	94.59		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	94.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.05	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.78	TOTAL SALES	101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1320/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067016907877

Collection Ref. Code	: 1843-31-254-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0676700000-0				
Customer Name	: CAMAY,REMELITA N	TOTAL AMOUNT DUE	: 183.73	Overdue Bill	: 1
Meter Number	: MTR1073739				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06767000000 BC02/313.0/1320/0/23/08-09-2016/12 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253416032534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965738

25309000005

Date : 08-09-2016

BC02/313.0/1340/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530900000-5

Collection Ref. Code : 1815-23-602-7

Customer Information----------

Name : VILLAPANE,ROSALITA B.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	295412SS6	Pole No	:	0894186
Serial No	:	35298057	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4100
Period From	:	07-05-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.87
CURRENT BILL - AUGUST 2016		220.38
TOTAL AMOUNT DUE		682.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 100.00

Your monthly electricity consumption chart

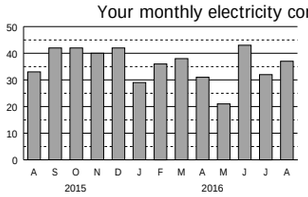

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.38		
Less : VAT	15.32		
Amount Net of VAT	205.06		
Less: BIR 2306	6.50		
BIR 2307	3.75	VATable Sales	205.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.81	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	210.13	TOTAL SALES	220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1340/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253416032534

Collection Ref. Code	: 1815-23-602-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2530900000-5				
Customer Name	: VILLAPANE,ROSALITA B.	TOTAL AMOUNT DUE	: 682.59	Overdue Bill	: 2
Meter Number	: 295412SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25309000005 BC02/313.0/1340/0/23/08-09-2016/12 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898970991518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973793

89837000002

Date : 08-09-2016

BC02/313.0/1360/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983700000-2

Collection Ref. Code : 1817-98-596-5

Customer Information----------

Name : MARABABOL,CATHERINE N.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1049705	Pole No	:	0894186
Serial No	:	125287690	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1489
Period From	:	07-05-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.74
CURRENT BILL - AUGUST 2016		708.42
TOTAL AMOUNT DUE		1,768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 338.00

Your monthly electricity consumption chart

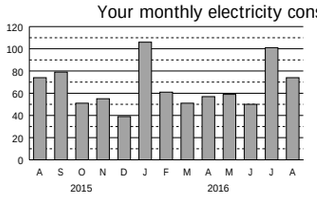

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.42		
Less : VAT	50.37		
Amount Net of VAT	658.05		
Less: BIR 2306	21.26		
BIR 2307	12.46	VATable Sales	658.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.33	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	674.70	TOTAL SALES	708.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1360/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898970991518

Collection Ref. Code	: 1817-98-596-5	Premise Address	: TUBURAN,JUBAY,LILOAN
Account ID	: 8983700000-2		
Customer Name	: MARABABOL,CATHERINE N.	TOTAL AMOUNT DUE	: 1,768.83
Meter Number	: MTR1049705		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89837000002 BC02/313.0/1360/0/23/08-09-2016/12 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920981714588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965871

92057000009

Date : 08-09-2016

BC02/313.0/1380/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205700000-9

Collection Ref. Code : 1819-44-767-7

Customer Information----------

Name : ARCASA,EDITH YROGIROG

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	503901 GS6	Pole No	:	0894186
Serial No	:	85411891	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	12573
Period From	:	07-05-2016	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	577	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.17
CURRENT BILL - AUGUST 2016		2,788.60
TOTAL AMOUNT DUE		5,341.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,981.00

Your monthly electricity consumption chart

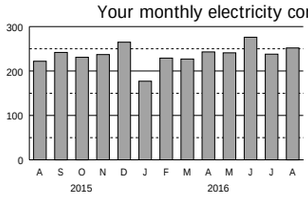

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.60		
Less : VAT	198.82		
Amount Net of VAT	2,589.78		
Less: BIR 2306	83.77		
BIR 2307	49.39	VATable Sales	2,589.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.62	VAT Zero Rated Sales	0.00
Add : VAT	198.82	VAT Amount	198.82
TOTAL AMOUNT DUE	2,655.44	TOTAL SALES	2,788.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1380/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920981714588

Collection Ref. Code	: 1819-44-767-7	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 9205700000-9				
Customer Name	: ARCASA,EDITH YROGIROG	TOTAL AMOUNT DUE	: 5,341.16	Overdue Bill	: 1
Meter Number	: 503901 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92057000009 BC02/313.0/1380/0/23/08-09-2016/12 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258896449232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969241

25819000008

Date : 08-09-2016

BC02/313.0/1390/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581900000-8

Collection Ref. Code : 1829-53-953-1

Customer Information----------

Name : YROGIROG,JOSEPHINE R

Premise Address : TUBURAN JUBAY LILOAN CEB

TIN :

Metering Information----------

Meter No	:	254351GS6	Pole No	:	0894186
Serial No	:	43836575	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5653
Period From	:	07-05-2016	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		203.39
TOTAL AMOUNT DUE		407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 109.00

Your monthly electricity consumption chart

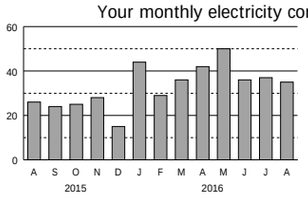

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.39		
Less : VAT	13.95		
Amount Net of VAT	189.44		
Less: BIR 2306	5.95		
BIR 2307	3.46	VATable Sales	189.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.98	TOTAL SALES	203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1390/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258896449232

Collection Ref. Code	: 1829-53-953-1	Premise Address	: TUBURAN JUBAY LILOAN CEB		
Account ID	: 2581900000-8				
Customer Name	: YROGIROG,JOSEPHINE R	TOTAL AMOUNT DUE	: 407.71	Overdue Bill	: 1
Meter Number	: 254351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25819000008 BC02/313.0/1390/0/23/08-09-2016/12 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863350552103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971943

86347000001

Date : 08-09-2016

BC02/313.0/1400/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634700000-1

Collection Ref. Code : 1841-73-533-7

Customer Information----------

Name : COVERO,MARISSA S

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	225981WS6	Pole No	:	0894186
Serial No	:	47827765	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	8146
Period From	:	07-05-2016	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	120	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.02
CURRENT BILL - AUGUST 2016		1,263.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,255.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,341.00

Your monthly electricity consumption chart

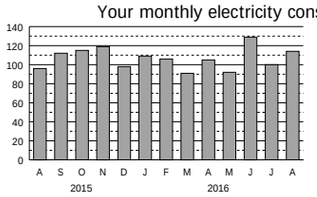

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.36		
Less : VAT	90.14		
Amount Net of VAT	1,173.22		
Less: BIR 2306	37.98		
BIR 2307	22.38	VATable Sales	1,173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.86	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,203.00	TOTAL SALES	1,263.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1400/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863350552103

Collection Ref. Code	: 1841-73-533-7	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 8634700000-1				
Customer Name	: COVERO,MARISSA S	TOTAL AMOUNT DUE	: 2,255.82	Overdue Bill	: 1
Meter Number	: 225981WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86347000001 BC02/313.0/1400/0/23/08-09-2016/12 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806839691517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956055

80687000002

Date : 08-09-2016

BC02/313.0/1420/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068700000-2

Collection Ref. Code : 1839-26-323-7

Customer Information----------

Name : YROG-IROG,ANASTACIA S

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	405786GS6	Pole No	:	0894186
Serial No	:	2003226609	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	14891
Period From	:	07-05-2016	Prev Rdg	:	14496
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	360	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.5997/kWh	236.88
System Loss Charge	0.864/kWh	341.28
Sub-Total		2,708.95
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,309.50	106.19
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		135.09
Transmission		5.64
System Loss		20.31
Distribution		136.23
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		524.39
CURRENT BILL - AUGUST 2016		4,507.27
TOTAL AMOUNT DUE		9,816.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,644.57

Your monthly electricity consumption chart

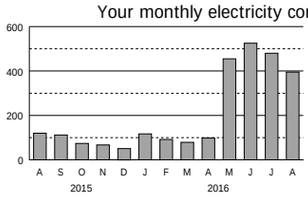

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,507.27		
Less : VAT	316.30		
Amount Net of VAT	4,190.97		
Less: BIR 2306	134.49		
BIR 2307	80.06	VATable Sales	4,190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.42	VAT Zero Rated Sales	0.00
Add : VAT	316.30	VAT Amount	316.30
TOTAL AMOUNT DUE	4,292.72	TOTAL SALES	4,507.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1420/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806839691517

Collection Ref. Code	: 1839-26-323-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 8068700000-2				
Customer Name	: YROG-IROG,ANASTACIA S	TOTAL AMOUNT DUE	: 9,816.76	Overdue Bill	: 1
Meter Number	: 405786GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80687000002 BC02/313.0/1420/0/23/08-09-2016/12 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615724982852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962690

61580100008

Date : 08-09-2016

BC02/313.0/1440/0894165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158010000-8

Collection Ref. Code : 1837-17-272-2

Customer Information----------

Name : YROG IROG,ANASTACIA S

Premise Address : JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1134004	Pole No	:	0894165
Serial No	:	40077959	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1274
Period From	:	07-05-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.5997/kWh	59.37
System Loss Charge	0.864/kWh	85.54
Sub-Total		678.96
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.85
Transmission		1.41
System Loss		5.09
Distribution		34.59
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.63
CURRENT BILL - AUGUST 2016		1,131.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,251.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,580.42

Your monthly electricity consumption chart

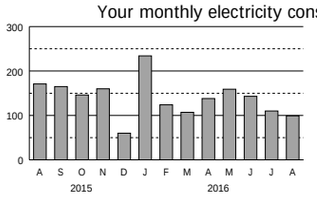

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.56		
Less : VAT	79.46		
Amount Net of VAT	1,052.10		
Less: BIR 2306	33.78		
BIR 2307	20.10	VATable Sales	1,052.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.22	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,077.68	TOTAL SALES	1,131.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1440/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615724982852

Collection Ref. Code	: 1837-17-272-2	Premise Address	: JUBAY, LILOAN		
Account ID	: 6158010000-8				
Customer Name	: YROG IROG,ANASTACIA S	TOTAL AMOUNT DUE	: 2,251.47	Overdue Bill	: 1
Meter Number	: MTR1134004				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61580100008 BC02/313.0/1440/0/23/08-09-2016/12 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662039199871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969893

66254234462

Date : 08-09-2016

BC02/313.0/1450/0894186/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625423446-2

Collection Ref. Code : 1857-20-872-2

Customer Information----------

Name : YROGIROG,LUNA SANCHO

Premise Address : TUBURAN,JUBAY, LILOAN

TIN :

Metering Information----------

Meter No	:	6215 EES6	Pole No	:	0894186
Serial No	:	06269072	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2421
Period From	:	07-05-2016	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	265	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - AUGUST 2016		560.29
TOTAL AMOUNT DUE		975.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 567.87

Your monthly electricity consumption chart

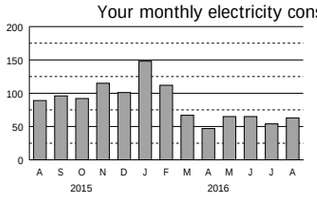

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.29		
Less : VAT	39.39		
Amount Net of VAT	520.90		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.44	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	533.83	TOTAL SALES	560.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1450/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662039199871

Collection Ref. Code	: 1857-20-872-2	Premise Address	: TUBURAN,JUBAY, LILOAN		
Account ID	: 6625423446-2				
Customer Name	: YROGIROG,LUNA SANCHO	TOTAL AMOUNT DUE	: 975.40	Overdue Bill	: 1
Meter Number	: 6215 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254234462 BC02/313.0/1450/0/23/08-09-2016/12 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810588191151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958551

81098000003

Date : 08-09-2016

BC02/313.0/1455/0894123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109800000-3

Collection Ref. Code : 1813-34-104-4

Customer Information----------

Name : IROG-IROG,VICTORIO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	259615GS6	Pole No	:	0894123
Serial No	:	46775754	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	17996
Period From	:	07-05-2016	Prev Rdg	:	17911
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.14
CURRENT BILL - AUGUST 2016		846.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,508.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 718.39

Your monthly electricity consumption chart

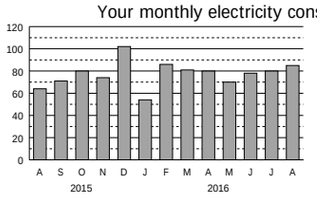

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.72		
Less : VAT	59.94		
Amount Net of VAT	786.78		
Less: BIR 2306	25.31		
BIR 2307	14.93	VATable Sales	786.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.54	VAT Zero Rated Sales	0.00
Add : VAT	59.94	VAT Amount	59.94
TOTAL AMOUNT DUE	806.48	TOTAL SALES	846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1455/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810588191151

Collection Ref. Code	: 1813-34-104-4	Premise Address	: JUBAY LILOAN		
Account ID	: 8109800000-3				
Customer Name	: IROG-IROG,VICTORIO	TOTAL AMOUNT DUE	: 1,508.19	Overdue Bill	: 1
Meter Number	: 259615GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81098000003 BC02/313.0/1455/0/23/08-09-2016/12 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232673449828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973106

23298000003

Date : 08-09-2016

BC02/313.0/1460/0894165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329800000-3

Collection Ref. Code : 1827-50-152-9

Customer Information----------

Name : NOVAL,JOSELITO F

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	249583DS6	Pole No	:	0894165
Serial No	:	11182343	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	11219
Period From	:	07-05-2016	Prev Rdg	:	11018
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 687.50	13.75
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.88
CURRENT BILL - AUGUST 2016		2,195.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 854.75

Your monthly electricity consumption chart

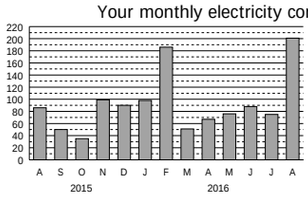

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.02		
Less : VAT	155.46		
Amount Net of VAT	2,039.56		
Less: BIR 2306	65.50		
BIR 2307	38.88	VATable Sales	2,039.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.18	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,090.64	TOTAL SALES	2,195.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1460/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232673449828

Collection Ref. Code	: 1827-50-152-9	Premise Address	: JUBAY LILOAN		
Account ID	: 2329800000-3				
Customer Name	: NOVAL,JOSELITO F	TOTAL AMOUNT DUE	: 2,775.09	Overdue Bill	: 1
Meter Number	: 249583DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23298000003 BC02/313.0/1460/0/23/08-09-2016/12 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475953281373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957439

47567000006

Date : 08-09-2016

BC02/313.0/1540/0894102/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756700000-6

Collection Ref. Code : 1843-20-059-7

Customer Information----------

Name : AUMAN,VICTORIA S

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	108183SS6	Pole No	:	0894102
Serial No	:	76754342	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	16149
Period From	:	07-05-2016	Prev Rdg	:	15912
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	270	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.63
CURRENT BILL - AUGUST 2016		2,615.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,564.00

Your monthly electricity consumption chart

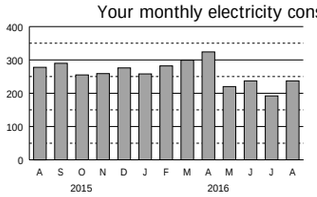

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.36		
Less : VAT	186.21		
Amount Net of VAT	2,429.15		
Less: BIR 2306	78.46		
BIR 2307	46.33	VATable Sales	2,429.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.36	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,490.57	TOTAL SALES	2,615.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1540/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475953281373

Collection Ref. Code	: 1843-20-059-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 4756700000-6				
Customer Name	: AUMAN,VICTORIA S	TOTAL AMOUNT DUE	: 4,571.60	Overdue Bill	: 1
Meter Number	: 108183SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47567000006 BC02/313.0/1540/0/23/08-09-2016/12 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910173091394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959041

91098000002

Date : 08-09-2016

BC02/313.0/1570/0894123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109800000-2

Collection Ref. Code : 1813-34-110-9

Customer Information----------

Name : SIROY,SANTIAGO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	388502GS6	Pole No	:	0894123
Serial No	:	2003123472	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	18685
Period From	:	07-05-2016	Prev Rdg	:	18463
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.15
CURRENT BILL - AUGUST 2016		2,451.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,323.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,067.00

Your monthly electricity consumption chart

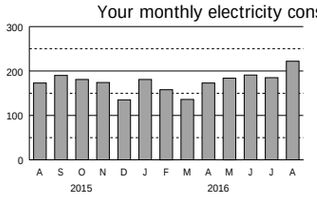

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.26		
Less : VAT	174.58		
Amount Net of VAT	2,276.68		
Less: BIR 2306	73.57		
BIR 2307	43.42	VATable Sales	2,276.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.69	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,334.27	TOTAL SALES	2,451.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1570/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910173091394

Collection Ref. Code	: 1813-34-110-9	Premise Address	: JUBAY LILOAN		
Account ID	: 9109800000-2				
Customer Name	: SIROY,SANTIAGO	TOTAL AMOUNT DUE	: 4,323.17	Overdue Bill	: 1
Meter Number	: 388502GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91098000002 BC02/313.0/1570/0/23/08-09-2016/12 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207970986882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956632

20731168280

Date : 08-09-2016

BC02/313.0/1575/0894102/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073116828-0

Collection Ref. Code : 1861-16-455-6

Customer Information----------

Name : SIROY,CHIELO CANTONES

Premise Address : JUBAY,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1031857	Pole No	:	0894102
Serial No	:	126814377	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7066
Period From	:	07-05-2016	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	560	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		460.57
CURRENT BILL - AUGUST 2016		3,878.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,649.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,432.00

Your monthly electricity consumption chart

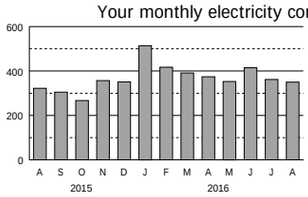

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.41		
Less : VAT	276.72		
Amount Net of VAT	3,601.69		
Less: BIR 2306	116.58		
BIR 2307	68.70	VATable Sales	3,601.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.41	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,693.13	TOTAL SALES	3,878.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1575/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207970986882

Collection Ref. Code	: 1861-16-455-6	Premise Address	: JUBAY,JUBAY,LILOAN		
Account ID	: 2073116828-0				
Customer Name	: SIROY,CHIELO CANTONES	TOTAL AMOUNT DUE	: 7,649.10	Overdue Bill	: 1
Meter Number	: MTR1031857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20731168280 BC02/313.0/1575/0/23/08-09-2016/12 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008704681719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957088

00890100001

Date : 08-09-2016

BC02/313.0/1580/0894144/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089010000-1

Collection Ref. Code : 1837-72-584-5

Customer Information----------

Name : SIROY,SERAFIN

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389065GS6	Pole No	:	0894144
Serial No	:	2003122733	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9615
Period From	:	07-05-2016	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.52
CURRENT BILL - AUGUST 2016		1,545.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,563.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 725.00

Your monthly electricity consumption chart

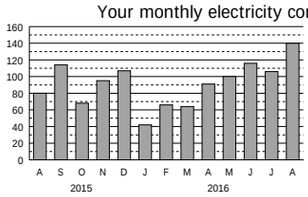

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.15		
Less : VAT	110.02		
Amount Net of VAT	1,435.13		
Less: BIR 2306	46.36		
BIR 2307	27.37	VATable Sales	1,435.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.40	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,471.42	TOTAL SALES	1,545.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1580/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008704681719

Collection Ref. Code	: 1837-72-584-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 0089010000-1				
Customer Name	: SIROY,SERAFIN	TOTAL AMOUNT DUE	: 2,563.34	Overdue Bill	: 1
Meter Number	: 389065GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00890100001 BC02/313.0/1580/0/23/08-09-2016/12 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690372324630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967291

69078000002

Date : 08-09-2016

BC02/313.0/1600/0894130/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907800000-2

Collection Ref. Code : 1839-65-074-5

Customer Information----------

Name : ESCARA,ROMEO M

Premise Address : SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	204753WS6	Pole No	:	0894130
Serial No	:	45037203	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5441
Period From	:	07-05-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	530	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.43
CURRENT BILL - AUGUST 2016		419.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		751.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 585.00

Your monthly electricity consumption chart

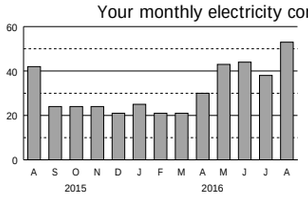

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.22		
Less : VAT	29.38		
Amount Net of VAT	389.84		
Less: BIR 2306	12.44		
BIR 2307	7.29	VATable Sales	389.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	399.49	TOTAL SALES	419.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1600/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690372324630

Collection Ref. Code	: 1839-65-074-5	Premise Address	: SITIO TUBURAN,JUBAY,LILOAN
Account ID	: 6907800000-2		
Customer Name	: ESCARA,ROMEO M	TOTAL AMOUNT DUE	: 751.97
Meter Number	: 204753WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69078000002 BC02/313.0/1600/0/23/08-09-2016/12 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230372826338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972054

23047000007

Date : 08-09-2016

BC02/313.0/1610/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304700000-7

Collection Ref. Code : 1819-29-767-5

Customer Information----------

Name : TAPAN,MARIAM W.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	354037WS6	Pole No	:	0894270
Serial No	:	63291529	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	5566
Period From	:	07-05-2016	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	440	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - AUGUST 2016		300.91
TOTAL AMOUNT DUE		569.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 455.00

Your monthly electricity consumption chart

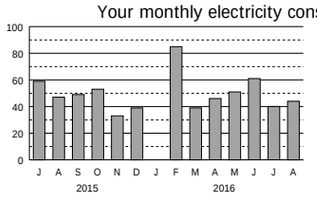

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.91		
Less : VAT	20.88		
Amount Net of VAT	280.03		
Less: BIR 2306	8.85		
BIR 2307	5.18	VATable Sales	280.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.00	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	286.88	TOTAL SALES	300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1610/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230372826338

Collection Ref. Code	: 1819-29-767-5	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2304700000-7				
Customer Name	: TAPAN,MARIAM W.	TOTAL AMOUNT DUE	: 569.49	Overdue Bill	: 1
Meter Number	: 354037WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23047000007 BC02/313.0/1610/0/23/08-09-2016/12 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650968502930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962156

65011826065

Date : 08-09-2016

BC02/313.0/1615/0894263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501182606-5

Collection Ref. Code : 1859-85-800-7

Customer Information----------

Name : BELHOT,DEMETRIO GOM-OS

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1032493	Pole No	:	0894263
Serial No	:	125285936	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	11157
Period From	:	07-05-2016	Prev Rdg	:	10630
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	226	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,842.85
Transmission Charge	0.3063/kWh	161.42
System Loss Charge	0.885/kWh	466.40
Sub-Total		3,470.67
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,772.50	115.45
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		180.23
Transmission		3.84
System Loss		28.40
Distribution		181.55
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		692.94
CURRENT BILL - AUGUST 2016		5,835.35
TOTAL AMOUNT DUE		11,607.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,542.65

Your monthly electricity consumption chart

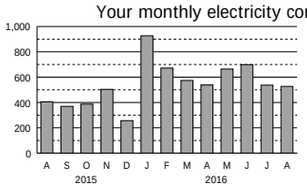

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,835.35		
Less : VAT	416.16		
Amount Net of VAT	5,419.19		
Less: BIR 2306	175.32		
BIR 2307	103.36	VATable Sales	5,419.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,140.51	VAT Zero Rated Sales	0.00
Add : VAT	416.16	VAT Amount	416.16
TOTAL AMOUNT DUE	5,556.67	TOTAL SALES	5,835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1615/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650968502930

Collection Ref. Code	: 1859-85-800-7	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 6501182606-5				
Customer Name	: BELHOT,DEMETRIO GOM-OS	TOTAL AMOUNT DUE	: 11,607.93	Overdue Bill	: 1
Meter Number	: MTR1032493				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65011826065 BC02/313.0/1615/0/23/08-09-2016/12 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099927475579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973794

09978608124

Date : 08-09-2016

BC02/313.0/1625/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997860812-4

Collection Ref. Code : 1857-77-584-8

Customer Information----------

Name : PREGONER,GILBERT MARANGA

Premise Address : JUBAY,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013719	Pole No	:	0894270
Serial No	:	40516612	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1058
Period From	:	07-05-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	239	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.75
CURRENT BILL - AUGUST 2016		299.66
TOTAL AMOUNT DUE		808.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 511.00

Your monthly electricity consumption chart

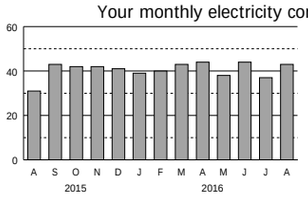

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.66		
Less : VAT	20.99		
Amount Net of VAT	278.67		
Less: BIR 2306	8.91		
BIR 2307	5.16	VATable Sales	278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.60	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	285.59	TOTAL SALES	299.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1625/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099927475579

Collection Ref. Code	: 1857-77-584-8	Premise Address	: JUBAY,JUBAY,LILO-AN		
Account ID	: 0997860812-4				
Customer Name	: PREGONER,GILBERT MARANGA	TOTAL AMOUNT DUE	: 808.09	Overdue Bill	: 2
Meter Number	: MTR1013719				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09978608124 BC02/313.0/1625/0/23/08-09-2016/12 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214807522521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960704

21448000006

Date : 08-09-2016

BC02/313.0/1630/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144800000-6

Collection Ref. Code : 1811-45-272-8

Customer Information----------

Name : BAGAIPO,JONATHAN G.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	525375 GS6	Pole No	:	0894270
Serial No	:	70787040	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2215
Period From	:	07-05-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.66
TOTAL AMOUNT DUE		422.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 589.00

Your monthly electricity consumption chart

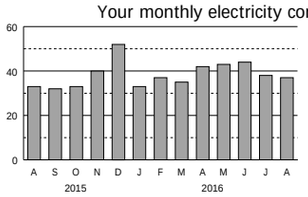

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.66		
Less : VAT	14.71		
Amount Net of VAT	199.95		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.05	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1630/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214807522521

Collection Ref. Code	: 1811-45-272-8	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 2144800000-6				
Customer Name	: BAGAIPO,JONATHAN G.	TOTAL AMOUNT DUE	: 422.13	Overdue Bill	: 1
Meter Number	: 525375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21448000006 BC02/313.0/1630/0/23/08-09-2016/12 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652667494835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963221

65292749754

Date : 08-09-2016

BC02/313.0/1670/0894263/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529274975-4

Collection Ref. Code : 1851-43-011-3

Customer Information----------

Name : PREGONER,ROEL MARANGA

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	518008 GS6	Pole No	:	0894263
Serial No	:	59223808	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2941
Period From	:	07-05-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.84
CURRENT BILL - AUGUST 2016		267.03
TOTAL AMOUNT DUE		2,054.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

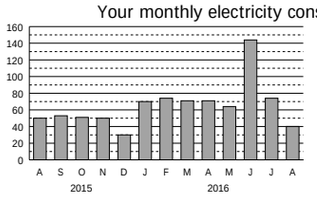

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.03		
Less : VAT	19.65		
Amount Net of VAT	247.38		
Less: BIR 2306	8.34		
BIR 2307	4.57	VATable Sales	247.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.47	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	254.12	TOTAL SALES	267.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1670/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652667494835

Collection Ref. Code	: 1851-43-011-3	Premise Address	: TUBURAN,JUBAY		
Account ID	: 6529274975-4				
Customer Name	: PREGONER,ROEL MARANGA	TOTAL AMOUNT DUE	: 2,054.36	Overdue Bill	: 1
Meter Number	: 518008 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65292749754 BC02/313.0/1670/0/23/08-09-2016/12 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673014251055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956863

67309000007

Date : 08-09-2016

BC02/313.0/1680/0894270/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730900000-7

Collection Ref. Code : 1815-30-947-4

Customer Information----------

Name : CABURNAY,JOEL O.

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	331717GS6	Pole No	:	0894270
Serial No	:	46838171	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9136
Period From	:	07-05-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.60
CURRENT BILL - AUGUST 2016		665.86
TOTAL AMOUNT DUE		1,059.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 331.00

Your monthly electricity consumption chart

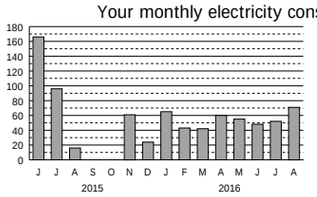

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.86		
Less : VAT	46.86		
Amount Net of VAT	619.00		
Less: BIR 2306	19.79		
BIR 2307	11.70	VATable Sales	619.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.51	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	634.37	TOTAL SALES	665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1680/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673014251055

Collection Ref. Code	: 1815-30-947-4	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 6730900000-7				
Customer Name	: CABURNAY,JOEL O.	TOTAL AMOUNT DUE	: 1,059.88	Overdue Bill	: 1
Meter Number	: 331717GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67309000007 BC02/313.0/1680/0/23/08-09-2016/12 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190559548483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969043

19050100007

Date : 08-09-2016

BC02/313.0/1710/0894116/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905010000-7

Collection Ref. Code : 1833-83-497-6

Customer Information----------

Name : BUGHAW,RUDOLFO W

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	423807GS6	Pole No	:	0894116
Serial No	:	65243205	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3492
Period From	:	07-05-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.52
CURRENT BILL - AUGUST 2016		557.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		734.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 217.00

Your monthly electricity consumption chart

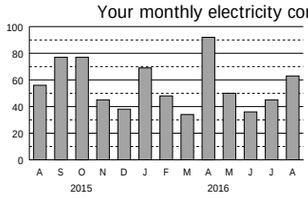

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.35		
Less : VAT	39.07		
Amount Net of VAT	518.28		
Less: BIR 2306	16.51		
BIR 2307	9.77	VATable Sales	518.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.00	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	531.07	TOTAL SALES	557.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1710/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190559548483

Collection Ref. Code	: 1833-83-497-6	Premise Address	: JUBAY, LILO-AN		
Account ID	: 1905010000-7				
Customer Name	: BUGHAW,RUDOLFO W	TOTAL AMOUNT DUE	: 734.14	Overdue Bill	: 1
Meter Number	: 423807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19050100007 BC02/313.0/1710/0/23/08-09-2016/12 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762666246873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972112

76260100003

Date : 08-09-2016

BC02/313.0/1730/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626010000-3

Collection Ref. Code : 1835-41-383-8

Customer Information----------

Name : YUSON,TEOFILA W

Premise Address : JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	107568SS6	Pole No	:	0894095
Serial No	:	76784213	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	58770
Period From	:	07-05-2016	Prev Rdg	:	58525
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	360	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.64
CURRENT BILL - AUGUST 2016		2,708.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,951.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,800.00

Your monthly electricity consumption chart

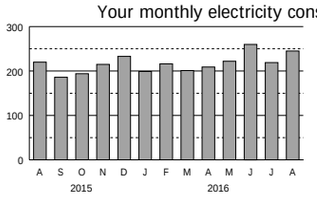

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.34		
Less : VAT	193.00		
Amount Net of VAT	2,515.34		
Less: BIR 2306	81.31		
BIR 2307	47.97	VATable Sales	2,515.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.06	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,579.06	TOTAL SALES	2,708.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1730/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762666246873

Collection Ref. Code	: 1835-41-383-8	Premise Address	: JUBAY,LILO-AN		
Account ID	: 7626010000-3				
Customer Name	: YUSON,TEOFILA W	TOTAL AMOUNT DUE	: 4,951.12	Overdue Bill	: 1
Meter Number	: 107568SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76260100003 BC02/313.0/1730/0/23/08-09-2016/12 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120563672652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966236

12098000008

Date : 08-09-2016

BC02/313.0/1740/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209800000-8

Collection Ref. Code : 1813-34-122-2

Customer Information----------

Name : ESPINOSA,ROLANDO

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	259632GS6	Pole No	:	0894095
Serial No	:	44155776	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	22363
Period From	:	07-05-2016	Prev Rdg	:	22280
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.55
CURRENT BILL - AUGUST 2016		825.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,405.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 467.00

Your monthly electricity consumption chart

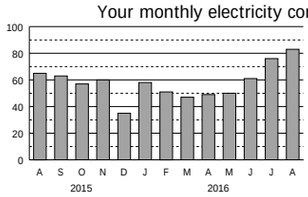

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.50		
Less : VAT	58.39		
Amount Net of VAT	767.11		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.92	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	786.31	TOTAL SALES	825.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1740/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120563672652

Collection Ref. Code	: 1813-34-122-2	Premise Address	: JUBAY LILOAN		
Account ID	: 1209800000-8				
Customer Name	: ESPINOSA,ROLANDO	TOTAL AMOUNT DUE	: 1,405.49	Overdue Bill	: 1
Meter Number	: 259632GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12098000008 BC02/313.0/1740/0/23/08-09-2016/12 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627549384787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970689

62791209620

Date : 08-09-2016

BC02/313.0/1760/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279120962-0

Collection Ref. Code : 1849-89-827-8

Customer Information----------

Name : SCHWENK,MARISSA SIERRA

Premise Address : TUBURAN

TIN :

Metering Information----------

Meter No	:	502933 GS6	Pole No	:	0894095
Serial No	:	65248309	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9212
Period From	:	07-05-2016	Prev Rdg	:	9059
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.11
CURRENT BILL - AUGUST 2016		1,693.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,052.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,472.00

Your monthly electricity consumption chart

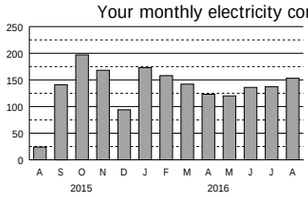

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.43		
Less : VAT	120.77		
Amount Net of VAT	1,572.66		
Less: BIR 2306	50.88		
BIR 2307	30.00	VATable Sales	1,572.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.78	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,612.55	TOTAL SALES	1,693.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1760/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627549384787

Collection Ref. Code	: 1849-89-827-8	Premise Address	: TUBURAN		
Account ID	: 6279120962-0				
Customer Name	: SCHWENK,MARISSA SIERRA	TOTAL AMOUNT DUE	: 3,052.16	Overdue Bill	: 1
Meter Number	: 502933 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62791209620 BC02/313.0/1760/0/23/08-09-2016/12 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022531700494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966997

02295178921

Date : 08-09-2016

BC02/313.0/1780/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229517892-1

Collection Ref. Code : 1857-25-692-1

Customer Information----------

Name : SERVADO,LUCIA YROG-IROG

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1077402	Pole No	:	0894095
Serial No	:	40010207	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	770
Period From	:	07-05-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.09
CURRENT BILL - AUGUST 2016		562.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		966.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 630.00

Your monthly electricity consumption chart

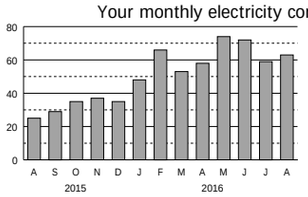

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.46		
Less : VAT	39.62		
Amount Net of VAT	522.84		
Less: BIR 2306	16.74		
BIR 2307	9.86	VATable Sales	522.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.24	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	535.86	TOTAL SALES	562.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1780/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022531700494

Collection Ref. Code	: 1857-25-692-1	Premise Address	: JUBAY		
Account ID	: 0229517892-1				
Customer Name	: SERVADO,LUCIA YROG-IROG	TOTAL AMOUNT DUE	: 966.52	Overdue Bill	: 1
Meter Number	: MTR1077402				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02295178921 BC02/313.0/1780/0/23/08-09-2016/12 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317475794090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965525

31700169431

Date : 08-09-2016

BC02/313.0/1790/0894095/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170016943-1

Collection Ref. Code : 1851-85-776-1

Customer Information----------

Name : NOVAL,ELMA QUIROL

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	535371 GS6	Pole No	:	0894095
Serial No	:	69351396	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4353
Period From	:	07-05-2016	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 977.50	19.55
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.88
CURRENT BILL - AUGUST 2016		1,682.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,552.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,661.00

Your monthly electricity consumption chart

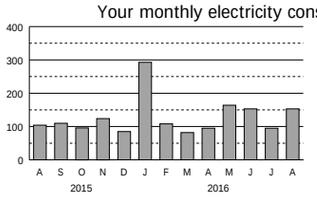

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.42		
Less : VAT	119.59		
Amount Net of VAT	1,562.83		
Less: BIR 2306	50.39		
BIR 2307	29.80	VATable Sales	1,562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.64	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,602.23	TOTAL SALES	1,682.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1790/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317475794090

Collection Ref. Code	: 1851-85-776-1	Premise Address	: JUBAY		
Account ID	: 3170016943-1				
Customer Name	: NOVAL,ELMA QUIROL	TOTAL AMOUNT DUE	: 2,552.06	Overdue Bill	: 1
Meter Number	: 535371 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31700169431 BC02/313.0/1790/0/23/08-09-2016/12 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703693981435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953813

70357000002

Date : 08-09-2016

BC02/313.0/1870/0965354/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035700000-2

Collection Ref. Code : 1841-76-524-4

Customer Information----------

Name : DIANGO,JUAN JR. S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	193116WS6	Pole No	:	0965354
Serial No	:	47612834	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	3231
Period From	:	07-05-2016	Prev Rdg	:	3207
No of Days	:	32	Diff Rdg	:	24
Avg kWh/day	:	0.74	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	127.31
Transmission Charge	0.3063/kWh	7.23
System Loss Charge	0.885/kWh	20.89
Sub-Total		155.43
Distribution Charges		
Distribution Charge	1.7506/kWh	41.31
Supply Charge	0.4118/kWh	9.72
Metering Charge	0.6989/kWh	16.49
	5.00/month	5.00
Sub-Total		72.52
Others		
Subsidy on Lifeline Discount	-0.65 of 227.95	- 148.17
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.08
Transmission		0.18
System Loss		1.28
Distribution		8.70
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.68
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.93
Sub-Total		18.41
CURRENT BILL - AUGUST 2016(ESTIMATE)		100.93
TOTAL AMOUNT DUE		238.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 90.00

Your monthly electricity consumption chart

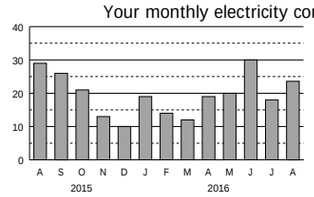

Avg Monthly Usage : 19.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.93		
Less : VAT	6.76		
Amount Net of VAT	94.17		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	94.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.62	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	96.38	TOTAL SALES	100.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1870/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703693981435

Collection Ref. Code	: 1841-76-524-4	Premise Address	: JUBAY,LILOAN		
Account ID	: 7035700000-2				
Customer Name	: DIANGO,JUAN JR. S	TOTAL AMOUNT DUE	: 238.14	Overdue Bill	: 2
Meter Number	: 193116WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70357000002 BC02/313.0/1870/0/23/08-09-2016/12 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385617044941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965627

38557252079

Date : 08-09-2016

BC02/313.0/1885/0894354/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855725207-9

Collection Ref. Code : 1861-68-725-7

Customer Information----------

Name : ATIS,EVANGELINE MACALINAO

Premise Address : SITIO TUBURAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1077018	Pole No	:	0894354
Serial No	:	40017381	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	789
Period From	:	07-05-2016	Prev Rdg	:	748
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	246	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 392.32	- 196.16
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 188.68
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		240.82
TOTAL AMOUNT DUE		614.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 434.00

Your monthly electricity consumption chart

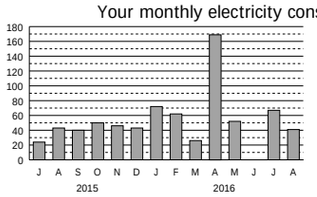

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.82		
Less : VAT	16.63		
Amount Net of VAT	224.19		
Less: BIR 2306	7.08		
BIR 2307	4.09	VATable Sales	224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.02	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	229.65	TOTAL SALES	240.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1885/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385617044941

Collection Ref. Code	: 1861-68-725-7	Premise Address	: SITIO TUBURAN,JUBAY, LILO-AN		
Account ID	: 3855725207-9				
Customer Name	: ATIS,EVANGELINE MACALINAO	TOTAL AMOUNT DUE	: 614.88	Overdue Bill	: 1
Meter Number	: MTR1077018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38557252079 BC02/313.0/1885/0/23/08-09-2016/12 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363936484470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970996

36300100009

Date : 08-09-2016

BC02/313.0/1910/0894305/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630010000-9

Collection Ref. Code : 1843-94-350-6

Customer Information----------

Name : CASINILLO,RAMIL A

Premise Address : #203 SITIO TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	461662GS6	Pole No	:	0894305
Serial No	:	60079052	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	3873
Period From	:	07-05-2016	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.36
CURRENT BILL - AUGUST 2016		572.39
TOTAL AMOUNT DUE		1,139.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 864.00

Your monthly electricity consumption chart

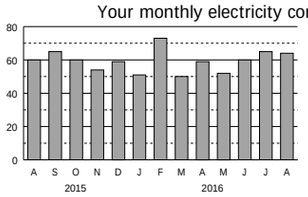

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.39		
Less : VAT	40.37		
Amount Net of VAT	532.02		
Less: BIR 2306	17.06		
BIR 2307	10.03	VATable Sales	532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.93	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	545.30	TOTAL SALES	572.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1910/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363936484470

Collection Ref. Code	: 1843-94-350-6	Premise Address	: #203 SITIO TUBURAN,JUBAY,LILOAN		
Account ID	: 3630010000-9				
Customer Name	: CASINILLO,RAMIL A	TOTAL AMOUNT DUE	: 1,139.20	Overdue Bill	: 1
Meter Number	: 461662GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36300100009

BC02/313.0/1910/0/23/08-09-2016/12

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365126258160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972453

36577000007

Date : 08-09-2016

BC02/313.0/1940/0894305/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657700000-7

Collection Ref. Code : 1821-28-257-4

Customer Information----------

Name : INTONG,GRACE (M-2) O

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1114975	Pole No	:	0894305
Serial No	:	40049748	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2042
Period From	:	07-05-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	510	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.99
CURRENT BILL - AUGUST 2016		2,054.27
TOTAL AMOUNT DUE		3,695.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,858.00

Your monthly electricity consumption chart

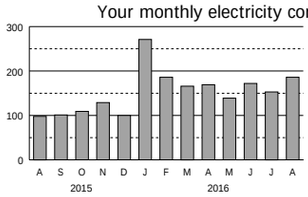

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.27		
Less : VAT	146.32		
Amount Net of VAT	1,907.95		
Less: BIR 2306	61.65		
BIR 2307	36.39	VATable Sales	1,907.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.91	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,956.23	TOTAL SALES	2,054.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1940/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365126258160

Collection Ref. Code	: 1821-28-257-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 3657700000-7				
Customer Name	: INTONG,GRACE (M-2) O	TOTAL AMOUNT DUE	: 3,695.60	Overdue Bill	: 1
Meter Number	: MTR1114975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36577000007 BC02/313.0/1940/0/23/08-09-2016/12 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989376070813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967053

98968000004

Date : 08-09-2016

BC02/313.0/1950/0894312/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896800000-4

Collection Ref. Code : 1825-97-317-2

Customer Information----------

Name : MANTOS,CANDIDO P

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	315467GS6	Pole No	:	0894312
Serial No	:	44694940	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	7585
Period From	:	07-05-2016	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	40	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - AUGUST 2016		111.70
TOTAL AMOUNT DUE		294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 309.00

Your monthly electricity consumption chart

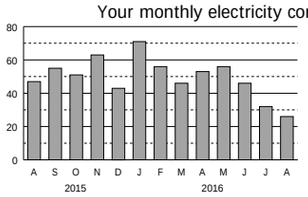

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.70		
Less : VAT	7.49		
Amount Net of VAT	104.21		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.15	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/1950/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989376070813

Collection Ref. Code	: 1825-97-317-2		Premise Address	: JUBAY,LILOAN	
Account ID	: 9896800000-4				
Customer Name	: MANTOS,CANDIDO P		TOTAL AMOUNT DUE	: 294.24	Overdue Bill : 1
Meter Number	: 315467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98968000004 BC02/313.0/1950/0/23/08-09-2016/12 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054590207067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965023

05467000005

Date : 08-09-2016

BC02/313.0/2010/0894375/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546700000-5

Collection Ref. Code : 1819-94-809-9

Customer Information----------

Name : PITOGO,ROMMEL D

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	376524GS6	Pole No	:	0894375
Serial No	:	2003133853	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	9948
Period From	:	07-05-2016	Prev Rdg	:	9860
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	470	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 72.35
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.21
CURRENT BILL - AUGUST 2016		871.19
TOTAL AMOUNT DUE		1,435.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 716.00

Your monthly electricity consumption chart

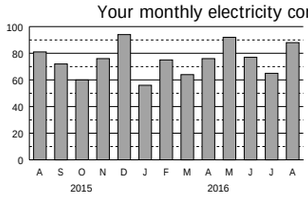

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.19		
Less : VAT	61.48		
Amount Net of VAT	809.71		
Less: BIR 2306	25.94		
BIR 2307	15.36	VATable Sales	809.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.41	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	829.89	TOTAL SALES	871.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2010/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054590207067

Collection Ref. Code	: 1819-94-809-9	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 0546700000-5				
Customer Name	: PITOGO,ROMMEL D	TOTAL AMOUNT DUE	: 1,435.23	Overdue Bill	: 1
Meter Number	: 376524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05467000005 BC02/313.0/2010/0/23/08-09-2016/12 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631349297827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973428

63103631659

Date : 08-09-2016

BC02/313.0/2020/0894375/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310363165-9

Collection Ref. Code : 1853-58-653-6

Customer Information----------

Name : SIROY,JUDITO ATIS

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	552843 GS6	Pole No	:	0894375
Serial No	:	54253164	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	10983
Period From	:	07-05-2016	Prev Rdg	:	10709
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,725.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,726.00	114.52
Sub-Total		137.07
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		367.45
CURRENT BILL - AUGUST 2016		3,098.00
TOTAL AMOUNT DUE		8,823.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,640.00

Your monthly electricity consumption chart

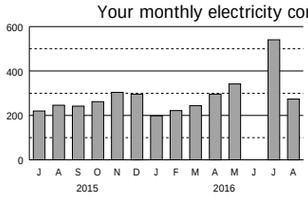

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.00		
Less : VAT	223.25		
Amount Net of VAT	2,874.75		
Less: BIR 2306	94.04		
BIR 2307	54.88	VATable Sales	2,874.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.83	VAT Zero Rated Sales	0.00
Add : VAT	223.25	VAT Amount	223.25
TOTAL AMOUNT DUE	2,949.08	TOTAL SALES	3,098.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2020/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631349297827

Collection Ref. Code	: 1853-58-653-6	Premise Address	: JUBAY		
Account ID	: 6310363165-9				
Customer Name	: SIROY,JUDITO ATIS	TOTAL AMOUNT DUE	: 8,823.76	Overdue Bill	: 1
Meter Number	: 552843 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63103631659 BC02/313.0/2020/0/23/08-09-2016/12 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943428613802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958068

94377602266

Date : 08-09-2016

BC02/313.0/2080/1125831/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437760226-6

Collection Ref. Code : 1853-27-215-9

Customer Information----------

Name : RICO,JURALGEN MINOZA

Premise Address : TUBURAN,JUBAY LILO-AN

TIN :

Metering Information----------

Meter No	:	483660 GS6	Pole No	:	1125831
Serial No	:	67977754	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	4762
Period From	:	07-05-2016	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.15
CURRENT BILL - AUGUST 2016		879.58
TOTAL AMOUNT DUE		1,816.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,478.00

Your monthly electricity consumption chart

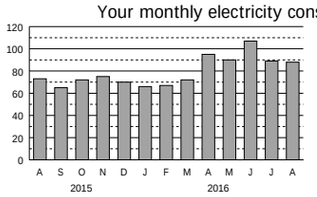

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.58		
Less : VAT	62.38		
Amount Net of VAT	817.20		
Less: BIR 2306	26.31		
BIR 2307	15.51	VATable Sales	817.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.38	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	837.76	TOTAL SALES	879.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2080/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943428613802

Collection Ref. Code	: 1853-27-215-9	Premise Address	: TUBURAN,JUBAY LILO-AN		
Account ID	: 9437760226-6				
Customer Name	: RICO,JURALGEN MINOZA	TOTAL AMOUNT DUE	: 1,816.22	Overdue Bill	: 1
Meter Number	: 483660 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94377602266 BC02/313.0/2080/0/23/08-09-2016/12 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783230108411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962963

78300100001

Date : 08-09-2016

BC02/313.0/2090/1125831/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830010000-1

Collection Ref. Code : 1843-95-722-1

Customer Information----------

Name : MANAGAS,ANDRES Y

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	461973GS6	Pole No	:	1125831
Serial No	:	58573980	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	2724
Period From	:	07-05-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	327	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.65
CURRENT BILL - AUGUST 2016		698.66
TOTAL AMOUNT DUE		1,325.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 530.00

Your monthly electricity consumption chart

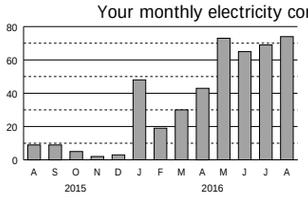

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.66		
Less : VAT	49.32		
Amount Net of VAT	649.34		
Less: BIR 2306	20.82		
BIR 2307	12.28	VATable Sales	649.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.24	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	665.56	TOTAL SALES	698.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2090/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783230108411

Collection Ref. Code : 1843-95-722-1

Account ID : 7830010000-1

Customer Name : MANAGAS,ANDRES Y

Meter Number : 461973GS6

Period : Jul 2016

Premise Address : TUBURAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 1,325.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300100001 BC02/313.0/2090/0/23/08-09-2016/12 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189596951095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968550

18937000000

Date : 08-09-2016

BC02/313.0/2140/0894403/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893700000-0

Collection Ref. Code : 1819-24-890-9

Customer Information----------

Name : ROXAS,RENAN E.

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	329567GS6	Pole No	:	0894403
Serial No	:	42847107	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	8560
Period From	:	07-05-2016	Prev Rdg	:	8510
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 183.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		343.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 721.00

Your monthly electricity consumption chart

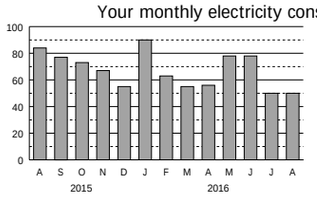

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.37		
Less : VAT	23.87		
Amount Net of VAT	319.50		
Less: BIR 2306	10.14		
BIR 2307	5.91	VATable Sales	319.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.45	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.32	TOTAL SALES	343.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2140/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189596951095

Collection Ref. Code	: 1819-24-890-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 1893700000-0				
Customer Name	: ROXAS,RENAN E.	TOTAL AMOUNT DUE	: 624.06	Overdue Bill	: 1
Meter Number	: 329567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18937000000 BC02/313.0/2140/0/23/08-09-2016/12 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500389798386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952149

50098000008

Date : 08-09-2016

BC02/313.0/2160/0894410/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009800000-8

Collection Ref. Code : 1813-33-977-5

Customer Information----------

Name : BUGTAI,ANTONIO

Premise Address : JUBAY-TUBURAN-LILOAN

TIN :

Metering Information----------

Meter No	:	318116GS6	Pole No	:	0894410
Serial No	:	46433018	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	12988
Period From	:	07-05-2016	Prev Rdg	:	12866
No of Days	:	32	Diff Rdg	:	122
Avg kWh/day	:	3.81	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.93
CURRENT BILL - AUGUST 2016		1,346.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,177.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,285.00

Your monthly electricity consumption chart

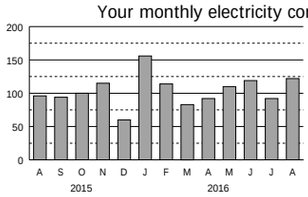

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.29		
Less : VAT	95.87		
Amount Net of VAT	1,250.42		
Less: BIR 2306	40.41		
BIR 2307	23.85	VATable Sales	1,250.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.16	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,282.03	TOTAL SALES	1,346.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2160/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500389798386

Collection Ref. Code	: 1813-33-977-5	Premise Address	: JUBAY-TUBURAN-LILOAN		
Account ID	: 5009800000-8				
Customer Name	: BUGTAI,ANTONIO	TOTAL AMOUNT DUE	: 2,177.86	Overdue Bill	: 1
Meter Number	: 318116GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50098000008 BC02/313.0/2160/0/23/08-09-2016/12 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421223514190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966096

42147000006

Date : 08-09-2016

BC02/313.0/2230/0965354/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214700000-6

Collection Ref. Code : 1841-58-932-2

Customer Information----------

Name : TAC-AL,MARITES B

Premise Address : TUBURAN (NEAR JUBAY INDUSTRIES),JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073737	Pole No	:	0965354
Serial No	:	40040187	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	949
Period From	:	07-05-2016	Prev Rdg	:	910
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 181.25
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		227.37
TOTAL AMOUNT DUE		500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 200.00

Your monthly electricity consumption chart

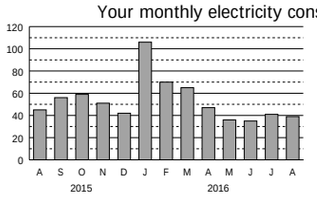

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.37		
Less : VAT	15.62		
Amount Net of VAT	211.75		
Less: BIR 2306	6.65		
BIR 2307	3.86	VATable Sales	211.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.24	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.86	TOTAL SALES	227.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2230/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421223514190

Collection Ref. Code	: 1841-58-932-2	Premise Address	: TUBURAN (NEAR JUBAY INDUSTRIES),JUBAY,LILOAN		
Account ID	: 4214700000-6				
Customer Name	: TAC-AL,MARITES B	TOTAL AMOUNT DUE	: 500.90	Overdue Bill	: 1
Meter Number	: MTR1073737				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147000006 BC02/313.0/2230/0/23/08-09-2016/12 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329336268519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972678

32958000005

Date : 08-09-2016

BC02/313.0/2240/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295800000-5

Collection Ref. Code : 1825-72-305-2

Customer Information----------

Name : TAC-AL,GREGORIA PEPITO

Premise Address : PAMUTONGAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	554490 GS6	Pole No	:	0894445
Serial No	:	63755508	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	4445
Period From	:	07-05-2016	Prev Rdg	:	4261
No of Days	:	32	Diff Rdg	:	184
Avg kWh/day	:	5.75	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.49
CURRENT BILL - AUGUST 2016		2,033.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,591.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,979.00

Your monthly electricity consumption chart

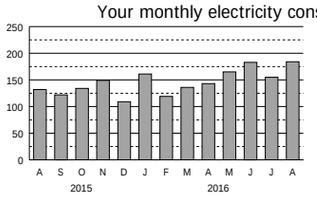

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.19		
Less : VAT	144.87		
Amount Net of VAT	1,888.32		
Less: BIR 2306	61.03		
BIR 2307	36.01	VATable Sales	1,888.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.28	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,936.15	TOTAL SALES	2,033.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2240/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329336268519

Collection Ref. Code	: 1825-72-305-2	Premise Address	: PAMUTONGAN,JUBAY, LILO-AN		
Account ID	: 3295800000-5				
Customer Name	: TAC-AL,GREGORIA PEPITO	TOTAL AMOUNT DUE	: 3,591.06	Overdue Bill	: 1
Meter Number	: 554490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32958000005 BC02/313.0/2240/0/23/08-09-2016/12 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058884713582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968068

05814706916

Date : 08-09-2016

BC02/313.0/2255/0894501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581470691-6

Collection Ref. Code : 1861-28-665-1

Customer Information----------

Name : YBANEZ,FERNANDO JR. PILAPIL

Premise Address : SITIO PAMOTONGAN,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1063493	Pole No	:	0894501
Serial No	:	125294863	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	291
Period From	:	07-05-2016	Prev Rdg	:	239
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 496.24	- 198.50
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 192.96
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		50.80
CURRENT BILL - AUGUST 2016		354.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		523.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 234.00

Your monthly electricity consumption chart

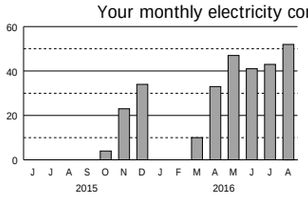

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.08		
Less : VAT	24.50		
Amount Net of VAT	329.58		
Less: BIR 2306	10.40		
BIR 2307	6.10	VATable Sales	329.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.08	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	337.58	TOTAL SALES	354.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2255/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058884713582

Collection Ref. Code	: 1861-28-665-1	Premise Address	: SITIO PAMOTONGAN,JUBAY, LILO-AN		
Account ID	: 0581470691-6				
Customer Name	: YBANEZ,FERNANDO JR. PILAPIL	TOTAL AMOUNT DUE	: 523.65	Overdue Bill	: 1
Meter Number	: MTR1063493				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05814706916 BC02/313.0/2255/0/23/08-09-2016/12 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767512654745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951876

76787000009

Date : 08-09-2016

BC02/313.0/2270/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678700000-9

Collection Ref. Code : 1839-80-608-7

Customer Information----------

Name : JAYME,ANALIE T

Premise Address : TUBURAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	437631GS6	Pole No	:	0894480
Serial No	:	92060266	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	4973
Period From	:	07-05-2016	Prev Rdg	:	4944
No of Days	:	32	Diff Rdg	:	29
Avg kWh/day	:	0.91	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - AUGUST 2016		123.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 209.00

Your monthly electricity consumption chart

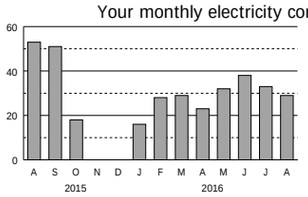

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.96		
Less : VAT	8.29		
Amount Net of VAT	115.67		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.08	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.37	TOTAL SALES	123.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2270/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767512654745

Collection Ref. Code	: 1839-80-608-7	Premise Address	: TUBURAN,JUBAY,LILOAN		
Account ID	: 7678700000-9				
Customer Name	: JAYME,ANALIE T	TOTAL AMOUNT DUE	: 201.89	Overdue Bill	: 1
Meter Number	: 437631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76787000009 BC02/313.0/2270/0/23/08-09-2016/12 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703986525157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953905

70345173960

Date : 08-09-2016

BC02/313.0/2280/0894480/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034517396-0

Collection Ref. Code : 1851-37-041-2

Customer Information----------

Name : TALLO,JESSICA FATIMA TAC-AL

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	013587 EFS6	Pole No	:	0894480
Serial No	:	121449960	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	8217
Period From	:	07-05-2016	Prev Rdg	:	7931
No of Days	:	32	Diff Rdg	:	286
Avg kWh/day	:	8.94	Registered	:	286
Conn Load	:	590	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		84.19
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.12
CURRENT BILL - AUGUST 2016		3,167.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,091.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,980.00

Your monthly electricity consumption chart

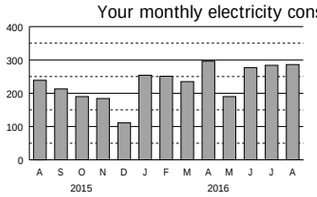

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.15		
Less : VAT	225.90		
Amount Net of VAT	2,941.25		
Less: BIR 2306	95.16		
BIR 2307	56.10	VATable Sales	2,941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.99	VAT Zero Rated Sales	0.00
Add : VAT	225.90	VAT Amount	225.90
TOTAL AMOUNT DUE	3,015.89	TOTAL SALES	3,167.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2280/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703986525157

Collection Ref. Code	: 1851-37-041-2	Premise Address	: TUBURAN,JUBAY		
Account ID	: 7034517396-0				
Customer Name	: TALLO,JESSICA FATIMA TAC-AL	TOTAL AMOUNT DUE	: 6,091.91	Overdue Bill	: 1
Meter Number	: 013587 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70345173960 BC02/313.0/2280/0/23/08-09-2016/12 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315064995726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963416

31550809540

Date : 08-09-2016

BC02/313.0/2300/0894501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155080954-0

Collection Ref. Code : 1851-35-146-9

Customer Information----------

Name : GESMAN,JOHNLEX TOLENTINO

Premise Address : TUBURAN,JUBAY

TIN :

Metering Information----------

Meter No	:	513712 GS6	Pole No	:	0894501
Serial No	:	63789754	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	2388
Period From	:	07-05-2016	Prev Rdg	:	2348
No of Days	:	32	Diff Rdg	:	40
Avg kWh/day	:	1.25	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 187.51
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		320.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 222.00

Your monthly electricity consumption chart

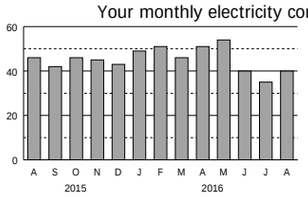

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.21		
Less : VAT	15.81		
Amount Net of VAT	215.40		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.74	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.55	TOTAL SALES	231.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2300/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315064995726

Collection Ref. Code	: 1851-35-146-9	Premise Address	: TUBURAN,JUBAY		
Account ID	: 3155080954-0				
Customer Name	: GESMAN,JOHNLEX TOLENTINO	TOTAL AMOUNT DUE	: 320.17	Overdue Bill	: 1
Meter Number	: 513712 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31550809540 BC02/313.0/2300/0/23/08-09-2016/12 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281324623878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962283

28167000000

Date : 08-09-2016

BC02/313.0/2310/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816700000-0

Collection Ref. Code : 1819-68-839-9

Customer Information----------

Name : GONATO,LEO B

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	162134WS6	Pole No	:	0894445
Serial No	:	47212157	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	15505
Period From	:	07-05-2016	Prev Rdg	:	15410
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	1190	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.12
CURRENT BILL - AUGUST 2016		994.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,721.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,270.00

Your monthly electricity consumption chart

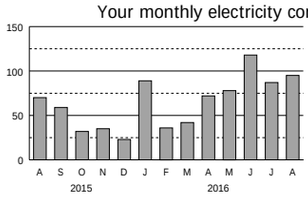

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.18		
Less : VAT	70.49		
Amount Net of VAT	923.69		
Less: BIR 2306	29.73		
BIR 2307	17.57	VATable Sales	923.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.39	VAT Zero Rated Sales	0.00
Add : VAT	70.49	VAT Amount	70.49
TOTAL AMOUNT DUE	946.88	TOTAL SALES	994.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2310/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281324623878

Collection Ref. Code	: 1819-68-839-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2816700000-0				
Customer Name	: GONATO,LEO B	TOTAL AMOUNT DUE	: 1,721.57	Overdue Bill	: 1
Meter Number	: 162134WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28167000000 BC02/313.0/2310/0/23/08-09-2016/12 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551919534978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964019

55150100000

Date : 08-09-2016

BC02/313.0/2330/0894445/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515010000-0

Collection Ref. Code : 1833-92-029-5

Customer Information----------

Name : BUGTAI,IRENEO A

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	321304GS6	Pole No	:	0894445
Serial No	:	49485226	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	18614
Period From	:	07-05-2016	Prev Rdg	:	18454
No of Days	:	32	Diff Rdg	:	160
Avg kWh/day	:	5.00	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.47
CURRENT BILL - AUGUST 2016		1,772.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,272.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

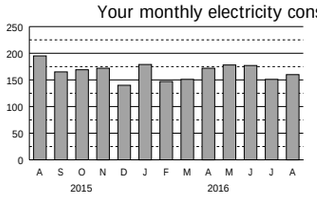

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.33		
Less : VAT	126.43		
Amount Net of VAT	1,645.90		
Less: BIR 2306	53.27		
BIR 2307	31.39	VATable Sales	1,645.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.24	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,687.67	TOTAL SALES	1,772.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2330/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551919534978

Collection Ref. Code	: 1833-92-029-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 5515010000-0				
Customer Name	: BUGTAI,IRENEO A	TOTAL AMOUNT DUE	: 3,272.98	Overdue Bill	: 1
Meter Number	: 321304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55150100000 BC02/313.0/2330/0/23/08-09-2016/12 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909059565551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958139

90953575298

Date : 08-09-2016

BC02/313.0/2360/0894452/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095357529-8

Collection Ref. Code : 1851-96-710-9

Customer Information----------

Name : BELHOT,DEMETRIO GOM-OS

Premise Address : #235 PAMUTUNGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1018194	Pole No	:	0894452
Serial No	:	121743925	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	5030
Period From	:	07-05-2016	Prev Rdg	:	4194
No of Days	:	32	Diff Rdg	:	836
Avg kWh/day	:	26.13	Registered	:	836
Conn Load	:	470	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,961.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,509.72
Transmission Charge	0.5997/kWh	501.35
System Loss Charge	0.864/kWh	722.30
Sub-Total		5,733.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 5,962.00	119.24
Sub-Total		188.06
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		285.93
Transmission		11.93
System Loss		43.02
Distribution		287.64
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,095.94
CURRENT BILL - AUGUST 2016		9,414.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,268.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,916.39

Your monthly electricity consumption chart

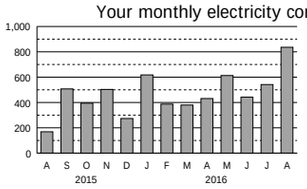

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,414.41		
Less : VAT	656.08		
Amount Net of VAT	8,758.33		
Less: BIR 2306	279.10		
BIR 2307	167.20	VATable Sales	8,758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,312.03	VAT Zero Rated Sales	0.00
Add : VAT	656.08	VAT Amount	656.08
TOTAL AMOUNT DUE	8,968.11	TOTAL SALES	9,414.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2360/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909059565551

Collection Ref. Code	: 1851-96-710-9	Premise Address	: #235 PAMUTUNGAN,JUBAY		
Account ID	: 9095357529-8				
Customer Name	: BELHOT,DEMETRIO GOM-OS	TOTAL AMOUNT DUE	: 15,268.53	Overdue Bill	: 1
Meter Number	: MTR1018194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90953575298 BC02/313.0/2360/0/23/08-09-2016/12 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644277300624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958341

64458000003

Date : 08-09-2016

BC02/313.0/2430/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445800000-3

Collection Ref. Code : 1811-72-827-8

Customer Information----------

Name : TAC-AL,CECILIO P.

Premise Address : PAMUTUNGAN,JUBAY,LILO-AN

TIN :

Metering Information----------

Meter No	:	230507DS6	Pole No	:	0883012
Serial No	:	10583474	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	4992
Period From	:	07-05-2016	Prev Rdg	:	4955
No of Days	:	32	Diff Rdg	:	37
Avg kWh/day	:	1.16	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.26
CURRENT BILL - AUGUST 2016		223.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		334.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 395.00

Your monthly electricity consumption chart

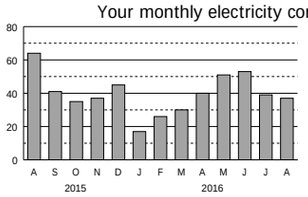

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.79		
Less : VAT	15.69		
Amount Net of VAT	208.10		
Less: BIR 2306	6.66		
BIR 2307	3.81	VATable Sales	208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.63	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2430/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644277300624

Collection Ref. Code	: 1811-72-827-8	Premise Address	: PAMUTUNGAN,JUBAY,LILO-AN		
Account ID	: 6445800000-3				
Customer Name	: TAC-AL,CECILIO P.	TOTAL AMOUNT DUE	: 334.01	Overdue Bill	: 1
Meter Number	: 230507DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64458000003 BC02/313.0/2430/0/23/08-09-2016/12 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230813036131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971706

23094999754

Date : 08-09-2016

BC02/313.0/2460/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309499975-4

Collection Ref. Code : 1855-62-722-1

Customer Information----------

Name : BAUNO,JANERES TAC-AL

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	2793EVS6	Pole No	:	0883012
Serial No	:	02364336	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1223
Period From	:	07-05-2016	Prev Rdg	:	1176
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.31
CURRENT BILL - AUGUST 2016		323.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 289.00

Your monthly electricity consumption chart

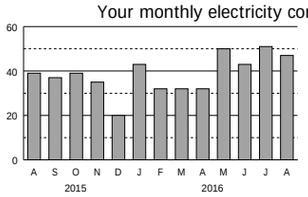

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.60		
Less : VAT	22.52		
Amount Net of VAT	301.08		
Less: BIR 2306	9.55		
BIR 2307	5.57	VATable Sales	301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.96	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	308.48	TOTAL SALES	323.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2460/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230813036131

Collection Ref. Code	: 1855-62-722-1	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 2309499975-4				
Customer Name	: BAUNO,JANERES TAC-AL	TOTAL AMOUNT DUE	: 609.83	Overdue Bill	: 1
Meter Number	: 2793EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23094999754 BC02/313.0/2460/0/23/08-09-2016/12 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045737029468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959707

04533148575

Date : 08-09-2016

BC02/313.0/2470/0894501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453314857-5

Collection Ref. Code : 1849-78-680-1

Customer Information----------

Name : CASINILLO,LEO PAHILINO

Premise Address : SITIO PAMUTONGAN

TIN :

Metering Information----------

Meter No	:	476085 GS6	Pole No	:	0894501
Serial No	:	75361568	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	3560
Period From	:	07-05-2016	Prev Rdg	:	3513
No of Days	:	32	Diff Rdg	:	47
Avg kWh/day	:	1.47	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.10
CURRENT BILL - AUGUST 2016		321.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		523.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 564.00

Your monthly electricity consumption chart

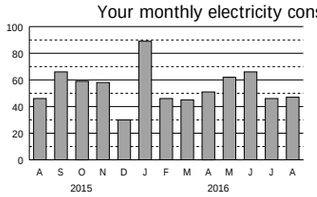

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.69		
Less : VAT	22.32		
Amount Net of VAT	299.37		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.37	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2470/0/ /08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045737029468

Collection Ref. Code	: 1849-78-680-1	Premise Address	: SITIO PAMUTONGAN		
Account ID	: 0453314857-5				
Customer Name	: CASINILLO,LEO PAHILINO	TOTAL AMOUNT DUE	: 523.07	Overdue Bill	: 1
Meter Number	: 476085 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04533148575 BC02/313.0/2470/0/ /08-09-2016/12 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251975894268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964479

25157000008

Date : 08-09-2016

BC02/313.0/2490/0883082/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515700000-8

Collection Ref. Code : 1819-57-983-2

Customer Information----------

Name : WAGAS,FELIX A

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073738	Pole No	:	0883082
Serial No	:	40038135	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	544
Period From	:	07-05-2016	Prev Rdg	:	503
No of Days	:	32	Diff Rdg	:	41
Avg kWh/day	:	1.28	Registered	:	41
Conn Load	:	440	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 392.32	- 196.16
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 192.30
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		36.72
CURRENT BILL - AUGUST 2016		236.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 450.00

Your monthly electricity consumption chart

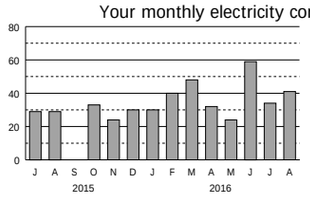

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.74		
Less : VAT	16.19		
Amount Net of VAT	220.55		
Less: BIR 2306	6.90		
BIR 2307	4.02	VATable Sales	220.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.63	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	225.82	TOTAL SALES	236.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2490/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251975894268

Collection Ref. Code	: 1819-57-983-2	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2515700000-8				
Customer Name	: WAGAS,FELIX A	TOTAL AMOUNT DUE	: 322.32	Overdue Bill	: 1
Meter Number	: MTR1073738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25157000008 BC02/313.0/2490/0/23/08-09-2016/12 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718284017735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964446

71831875753

Date : 08-09-2016

BC02/313.0/2500/0883082/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183187575-3

Collection Ref. Code : 1851-91-158-8

Customer Information----------

Name : MONILAR,LIZEL TANEO

Premise Address : JUBAY

TIN :

Metering Information----------

Meter No	:	534003 GS6	Pole No	:	0883082
Serial No	:	26279318	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	2324
Period From	:	07-05-2016	Prev Rdg	:	2286
No of Days	:	32	Diff Rdg	:	38
Avg kWh/day	:	1.19	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - AUGUST 2016		219.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		298.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 308.00

Your monthly electricity consumption chart

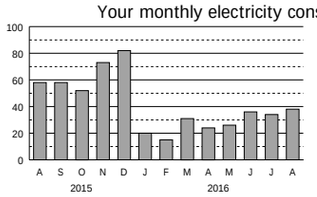

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	15.05		
Amount Net of VAT	204.74		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.60	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	209.65	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2500/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718284017735

Collection Ref. Code	: 1851-91-158-8	Premise Address	: JUBAY		
Account ID	: 7183187575-3				
Customer Name	: MONILAR,LIZEL TANEO	TOTAL AMOUNT DUE	: 298.09	Overdue Bill	: 1
Meter Number	: 534003 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71831875753 BC02/313.0/2500/0/23/08-09-2016/12 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402243090056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953438

40248000008

Date : 08-09-2016

BC02/313.0/2520/0883145/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024800000-8

Collection Ref. Code : 1809-96-017-7

Customer Information----------

Name : POGOY,TEOFILO H.

Premise Address : PAMUTONGAN,JUBAY,Lilo-an

TIN :

Metering Information----------

Meter No	:	MTR1049237	Pole No	:	0883145
Serial No	:	125281790	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1633
Period From	:	07-05-2016	Prev Rdg	:	1538
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	160	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.28
CURRENT BILL - AUGUST 2016		995.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,787.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 854.00

Your monthly electricity consumption chart

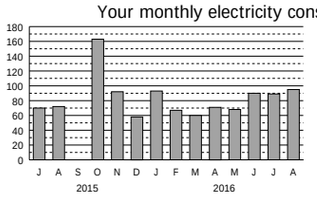

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.63		
Less : VAT	70.64		
Amount Net of VAT	924.99		
Less: BIR 2306	29.80		
BIR 2307	17.59	VATable Sales	924.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.60	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	948.24	TOTAL SALES	995.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2520/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402243090056

Collection Ref. Code	: 1809-96-017-7	Premise Address	: PAMUTONGAN,JUBAY,Lilo-an		
Account ID	: 4024800000-8				
Customer Name	: POGOY,TEOFILO H.	TOTAL AMOUNT DUE	: 1,787.50	Overdue Bill	: 1
Meter Number	: MTR1049237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40248000008 BC02/313.0/2520/0/23/08-09-2016/12 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194933848441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972537

19477000004

Date : 08-09-2016

BC02/313.0/2540/0883173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947700000-4

Collection Ref. Code : 1821-23-095-7

Customer Information----------

Name : MIRO,JOVITA P

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	387984GS6	Pole No	:	0883173
Serial No	:	2003155575	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	37353
Period From	:	07-05-2016	Prev Rdg	:	37216
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.10
CURRENT BILL - AUGUST 2016		1,516.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,719.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,007.00

Your monthly electricity consumption chart

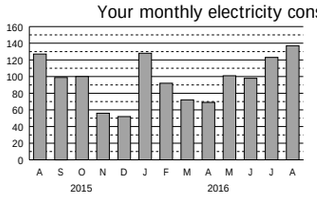

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.82		
Less : VAT	108.16		
Amount Net of VAT	1,408.66		
Less: BIR 2306	45.57		
BIR 2307	26.87	VATable Sales	1,408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.22	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,444.38	TOTAL SALES	1,516.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2540/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194933848441

Collection Ref. Code : 1821-23-095-7

Account ID : 1947700000-4

Customer Name : MIRO,JOVITA P

Meter Number : 387984GS6

Period : Jul 2016

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 2,719.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477000004 BC02/313.0/2540/0/23/08-09-2016/12 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691734590405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968280

69131474376

Date : 08-09-2016

BC02/313.0/2560/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913147437-6

Collection Ref. Code : 1863-21-557-3

Customer Information----------

Name : PITOGO,MARIDETH POLOSAN

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1118829	Pole No	:	0883180
Serial No	:	40073217	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	340
Period From	:	07-05-2016	Prev Rdg	:	288
No of Days	:	32	Diff Rdg	:	52
Avg kWh/day	:	1.63	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 496.24	- 198.50
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 192.82
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		50.81
CURRENT BILL - AUGUST 2016		354.23
TOTAL AMOUNT DUE		638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 281.00

Your monthly electricity consumption chart

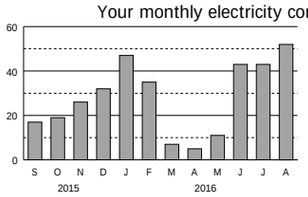

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.23		
Less : VAT	24.51		
Amount Net of VAT	329.72		
Less: BIR 2306	10.41		
BIR 2307	6.10	VATable Sales	329.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.21	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	337.72	TOTAL SALES	354.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2560/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691734590405

Collection Ref. Code	: 1863-21-557-3	Premise Address	: JUBAY,LILOAN		
Account ID	: 6913147437-6				
Customer Name	: PITOGO,MARIDETH POLOSAN	TOTAL AMOUNT DUE	: 638.43	Overdue Bill	: 1
Meter Number	: MTR1118829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69131474376 BC02/313.0/2560/0/23/08-09-2016/12 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876926731102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958850

87648000005

Date : 08-09-2016

BC02/313.0/2560/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764800000-5

Collection Ref. Code : 1841-33-818-4

Customer Information----------

Name : QUINDAO,WILFREDO M

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	420611GS6	Pole No	:	0883180
Serial No	:	2003163591	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	19214
Period From	:	07-05-2016	Prev Rdg	:	19053
No of Days	:	32	Diff Rdg	:	161
Avg kWh/day	:	5.03	Registered	:	161
Conn Load	:	350	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.10
CURRENT BILL - AUGUST 2016		1,777.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,026.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,310.00

Your monthly electricity consumption chart

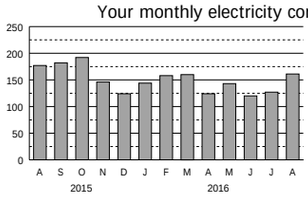

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.46		
Less : VAT	126.59		
Amount Net of VAT	1,650.87		
Less: BIR 2306	53.34		
BIR 2307	31.48	VATable Sales	1,650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.05	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,692.64	TOTAL SALES	1,777.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2560/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876926731102

Collection Ref. Code	: 1841-33-818-4	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 8764800000-5				
Customer Name	: QUINDAO,WILFREDO M	TOTAL AMOUNT DUE	: 3,026.95	Overdue Bill	: 1
Meter Number	: 420611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87648000005 BC02/313.0/2560/0/23/08-09-2016/12 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481613970408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961669

48167000008

Date : 08-09-2016

BC02/313.0/2570/0883180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816700000-8

Collection Ref. Code : 1819-69-263-9

Customer Information----------

Name : SEPADA,WILFREDO G

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	137011WS6	Pole No	:	0883180
Serial No	:	46018192	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	36098
Period From	:	07-05-2016	Prev Rdg	:	35794
No of Days	:	32	Diff Rdg	:	304
Avg kWh/day	:	9.50	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.88
CURRENT BILL - AUGUST 2016		3,349.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,724.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,148.00

Your monthly electricity consumption chart

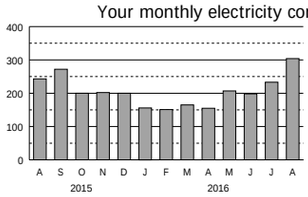

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.45		
Less : VAT	238.28		
Amount Net of VAT	3,111.17		
Less: BIR 2306	100.40		
BIR 2307	59.33	VATable Sales	3,111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.44	VAT Zero Rated Sales	0.00
Add : VAT	238.28	VAT Amount	238.28
TOTAL AMOUNT DUE	3,189.72	TOTAL SALES	3,349.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2570/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481613970408

Collection Ref. Code	: 1819-69-263-9	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 4816700000-8				
Customer Name	: SEPADA,WILFREDO G	TOTAL AMOUNT DUE	: 5,724.16	Overdue Bill	: 1
Meter Number	: 137011WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48167000008 BC02/313.0/2570/0/23/08-09-2016/12 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099903124841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973451

09937000009

Date : 08-09-2016

BC02/313.0/2590/0883012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993700000-9

Collection Ref. Code : 1819-25-806-8

Customer Information----------

Name : PEPITO,LUCITA B.

Premise Address : PAMUTUNGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	329412GS6	Pole No	:	0883012
Serial No	:	44252102	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	12390
Period From	:	07-05-2016	Prev Rdg	:	12255
No of Days	:	32	Diff Rdg	:	135
Avg kWh/day	:	4.22	Registered	:	135
Conn Load	:	340	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.74
CURRENT BILL - AUGUST 2016		1,496.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,774.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,557.00

Your monthly electricity consumption chart

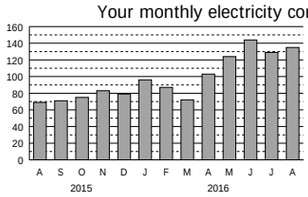

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.90		
Less : VAT	106.83		
Amount Net of VAT	1,390.07		
Less: BIR 2306	45.01		
BIR 2307	26.52	VATable Sales	1,390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.54	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,425.37	TOTAL SALES	1,496.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2590/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099903124841

Collection Ref. Code	: 1819-25-806-8	Premise Address	: PAMUTUNGAN,JUBAY,LILOAN		
Account ID	: 0993700000-9				
Customer Name	: PEPITO,LUCITA B.	TOTAL AMOUNT DUE	: 2,774.42	Overdue Bill	: 1
Meter Number	: 329412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09937000009 BC02/313.0/2590/0/23/08-09-2016/12 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899893046963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974159

89937000001

Date : 08-09-2016

BC02/313.0/2610/0883383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993700000-1

Collection Ref. Code : 1819-26-947-7

Customer Information----------

Name : COSICO,CHITO L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	339552GS6	Pole No	:	0883383
Serial No	:	45187263	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	32992
Period From	:	07-05-2016	Prev Rdg	:	32680
No of Days	:	32	Diff Rdg	:	312
Avg kWh/day	:	9.75	Registered	:	312
Conn Load	:	554	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.25
CURRENT BILL - AUGUST 2016		3,454.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,654.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,158.00

Your monthly electricity consumption chart

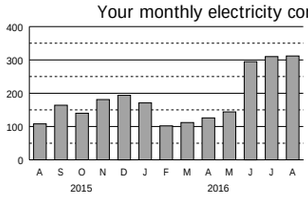

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.56		
Less : VAT	246.38		
Amount Net of VAT	3,208.18		
Less: BIR 2306	103.80		
BIR 2307	61.19	VATable Sales	3,208.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.19	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,289.57	TOTAL SALES	3,454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2610/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899893046963

Collection Ref. Code	: 1819-26-947-7	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 8993700000-1				
Customer Name	: COSICO,CHITO L	TOTAL AMOUNT DUE	: 6,654.62	Overdue Bill	: 1
Meter Number	: 339552GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89937000001 BC02/313.0/2610/0/23/08-09-2016/12 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405562688713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955663

40570100004

Date : 08-09-2016

BC02/313.0/2630/0835241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057010000-4

Collection Ref. Code : 1835-78-692-8

Customer Information----------

Name : NGOA,EVELYN J

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	125923WS6	Pole No	:	0835241
Serial No	:	73413163	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	13565
Period From	:	07-05-2016	Prev Rdg	:	13494
No of Days	:	32	Diff Rdg	:	71
Avg kWh/day	:	2.22	Registered	:	71
Conn Load	:	365	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 675.74	- 135.15
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 124.25
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.12
CURRENT BILL - AUGUST 2016		632.61
TOTAL AMOUNT DUE		1,177.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 720.00

Your monthly electricity consumption chart

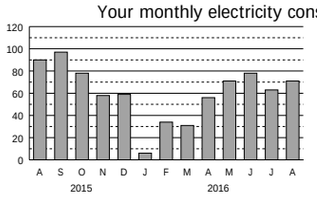

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.61		
Less : VAT	44.53		
Amount Net of VAT	588.08		
Less: BIR 2306	18.82		
BIR 2307	11.09	VATable Sales	588.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.17	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	602.70	TOTAL SALES	632.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2630/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405562688713

Collection Ref. Code	: 1835-78-692-8	Premise Address	: JUBAY, LILO-AN		
Account ID	: 4057010000-4				
Customer Name	: NGOA,EVELYN J	TOTAL AMOUNT DUE	: 1,177.49	Overdue Bill	: 1
Meter Number	: 125923WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40570100004 BC02/313.0/2630/0/23/08-09-2016/12 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018556878204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964122

01880458003

Date : 08-09-2016

BC02/313.0/2670/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188045800-3

Collection Ref. Code : 1849-48-566-6

Customer Information----------

Name : NOVAL,GLORIA POGOY

Premise Address : PAMUTONGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	472480 GS6	Pole No	:	0835255
Serial No	:	62880546	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	9939
Period From	:	07-05-2016	Prev Rdg	:	9802
No of Days	:	32	Diff Rdg	:	137
Avg kWh/day	:	4.28	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.78
CURRENT BILL - AUGUST 2016		1,522.88
TOTAL AMOUNT DUE		3,102.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,307.00

Your monthly electricity consumption chart

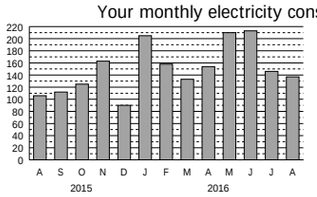

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.88		
Less : VAT	108.81		
Amount Net of VAT	1,414.07		
Less: BIR 2306	45.84		
BIR 2307	26.98	VATable Sales	1,414.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.25	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,450.06	TOTAL SALES	1,522.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2670/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018556878204

Collection Ref. Code	: 1849-48-566-6	Premise Address	: PAMUTONGAN,JUBAY		
Account ID	: 0188045800-3				
Customer Name	: NOVAL,GLORIA POGOY	TOTAL AMOUNT DUE	: 3,102.05	Overdue Bill	: 1
Meter Number	: 472480 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01880458003 BC02/313.0/2670/0/23/08-09-2016/12 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107756387761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957345

10758000003

Date : 08-09-2016

BC02/313.0/2690/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075800000-3

Collection Ref. Code : 1825-59-215-2

Customer Information----------

Name : NGOA,LEONILA P

Premise Address : PAMUTONGAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	269197GS6	Pole No	:	0835255
Serial No	:	45596268	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	7370
Period From	:	07-05-2016	Prev Rdg	:	7320
No of Days	:	32	Diff Rdg	:	50
Avg kWh/day	:	1.56	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 182.81
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - AUGUST 2016		343.77
TOTAL AMOUNT DUE		750.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 584.00

Your monthly electricity consumption chart

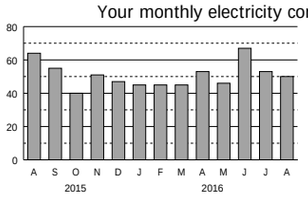

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.77		
Less : VAT	23.91		
Amount Net of VAT	319.86		
Less: BIR 2306	10.16		
BIR 2307	5.92	VATable Sales	319.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.78	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.69	TOTAL SALES	343.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2690/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107756387761

Collection Ref. Code	: 1825-59-215-2	Premise Address	: PAMUTONGAN JUBAY,LILOAN		
Account ID	: 1075800000-3				
Customer Name	: NGOA,LEONILA P	TOTAL AMOUNT DUE	: 750.31	Overdue Bill	: 1
Meter Number	: 269197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10758000003 BC02/313.0/2690/0/23/08-09-2016/12 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005427986475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955499

00570100008

Date : 08-09-2016

BC02/313.0/2700/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057010000-8

Collection Ref. Code : 1835-78-329-5

Customer Information----------

Name : ELARCOSA,ROSELA P

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	125040WS6	Pole No	:	0835255
Serial No	:	66718209	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	12334
Period From	:	07-05-2016	Prev Rdg	:	12247
No of Days	:	32	Diff Rdg	:	87
Avg kWh/day	:	2.72	Registered	:	87
Conn Load	:	175	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.02
CURRENT BILL - AUGUST 2016		870.42
TOTAL AMOUNT DUE		1,830.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 907.00

Your monthly electricity consumption chart

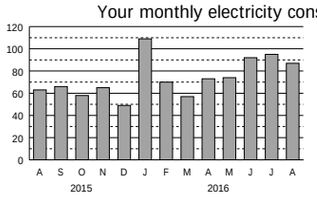

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.42		
Less : VAT	61.75		
Amount Net of VAT	808.67		
Less: BIR 2306	26.06		
BIR 2307	15.34	VATable Sales	808.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.27	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	829.02	TOTAL SALES	870.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2700/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005427986475

Collection Ref. Code	: 1835-78-329-5	Premise Address	: JUBAY, LILO-AN		
Account ID	: 0057010000-8				
Customer Name	: ELARCOSA,ROSELA P	TOTAL AMOUNT DUE	: 1,830.52	Overdue Bill	: 1
Meter Number	: 125040WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00570100008 BC02/313.0/2700/0/23/08-09-2016/12 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770708825504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954488

77057000000

Date : 08-09-2016

BC02/313.0/2710/0835255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705700000-0

Collection Ref. Code : 1819-49-953-7

Customer Information----------

Name : POGOY,GLAMINDA A

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1073713	Pole No	:	0835255
Serial No	:	40040885	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	589
Period From	:	07-05-2016	Prev Rdg	:	520
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.90
CURRENT BILL - AUGUST 2016		615.45
TOTAL AMOUNT DUE		1,170.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,070.00

Your monthly electricity consumption chart

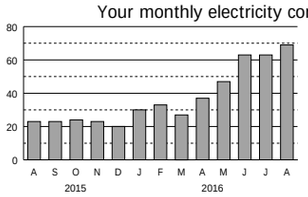

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.45		
Less : VAT	43.35		
Amount Net of VAT	572.10		
Less: BIR 2306	18.31		
BIR 2307	10.78	VATable Sales	572.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.01	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	586.36	TOTAL SALES	615.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2710/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770708825504

Collection Ref. Code	: 1819-49-953-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN
Account ID	: 7705700000-0		
Customer Name	: POGOY,GLAMINDA A	TOTAL AMOUNT DUE	: 1,170.19
Meter Number	: MTR1073713		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77057000000 BC02/313.0/2710/0/23/08-09-2016/12 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424398631072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967449

42410100004

Date : 08-09-2016

BC02/313.0/2720/0835241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241010000-4

Collection Ref. Code : 1845-26-878-4

Customer Information----------

Name : BARCENAS,APOLONIA P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	465806GS6	Pole No	:	0835241
Serial No	:	64037137	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	7403
Period From	:	07-05-2016	Prev Rdg	:	7211
No of Days	:	32	Diff Rdg	:	192
Avg kWh/day	:	6.00	Registered	:	192
Conn Load	:	254	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.38
CURRENT BILL - AUGUST 2016		2,125.29
TOTAL AMOUNT DUE		4,039.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

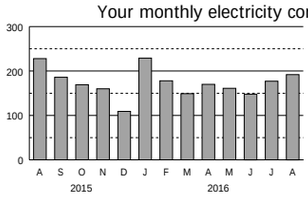

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.29		
Less : VAT	151.54		
Amount Net of VAT	1,973.75		
Less: BIR 2306	63.84		
BIR 2307	37.65	VATable Sales	1,973.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.26	VAT Zero Rated Sales	0.00
Add : VAT	151.54	VAT Amount	151.54
TOTAL AMOUNT DUE	2,023.80	TOTAL SALES	2,125.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2720/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424398631072

Collection Ref. Code : 1845-26-878-4

Account ID : 4241010000-4

Customer Name : BARCENAS,APOLONIA P

Meter Number : 465806GS6

Period : Jul 2016

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TOTAL AMOUNT DUE : 4,039.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42410100004 BC02/313.0/2720/0/23/08-09-2016/12 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665045918451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971468

66548000000

Date : 08-09-2016

BC02/313.0/2760/0835213/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654800000-0

Collection Ref. Code : 1825-42-494-2

Customer Information----------

Name : BATICOLON,VICENTA S

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1103140	Pole No	:	0835213
Serial No	:	84453855	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1169
Period From	:	07-05-2016	Prev Rdg	:	1064
No of Days	:	32	Diff Rdg	:	105
Avg kWh/day	:	3.28	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 795.00	15.90
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.67
CURRENT BILL - AUGUST 2016		1,159.14
TOTAL AMOUNT DUE		1,954.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 600.00

Your monthly electricity consumption chart

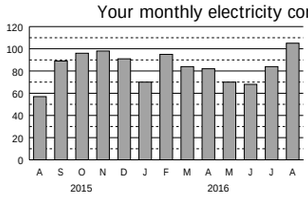

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.14		
Less : VAT	82.54		
Amount Net of VAT	1,076.60		
Less: BIR 2306	34.77		
BIR 2307	20.53	VATable Sales	1,076.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.30	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,103.84	TOTAL SALES	1,159.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2760/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665045918451

Collection Ref. Code	: 1825-42-494-2	Premise Address	: JUBAY,LILOAN		
Account ID	: 6654800000-0				
Customer Name	: BATICOLON,VICENTA S	TOTAL AMOUNT DUE	: 1,954.22	Overdue Bill	: 1
Meter Number	: MTR1103140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66548000000 BC02/313.0/2760/0/23/08-09-2016/12 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796127391203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971686

79658000009

Date : 08-09-2016

BC02/313.0/2830/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965800000-9

Collection Ref. Code : 1825-59-203-9

Customer Information----------

Name : CABANG,ZACARIAS A

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109564	Pole No	:	0835206
Serial No	:	129125767	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	807
Period From	:	07-05-2016	Prev Rdg	:	709
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 16.32
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.51
CURRENT BILL - AUGUST 2016		1,040.00
TOTAL AMOUNT DUE		1,943.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 607.00

Your monthly electricity consumption chart

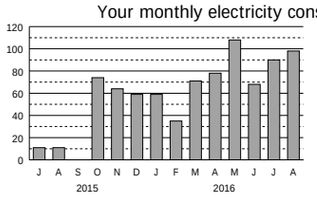

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.00		
Less : VAT	74.25		
Amount Net of VAT	965.75		
Less: BIR 2306	31.29		
BIR 2307	18.38	VATable Sales	965.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.08	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	990.33	TOTAL SALES	1,040.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2830/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796127391203

Collection Ref. Code	: 1825-59-203-9	Premise Address	: JUBAY,LILOAN		
Account ID	: 7965800000-9				
Customer Name	: CABANG,ZACARIAS A	TOTAL AMOUNT DUE	: 1,943.91	Overdue Bill	: 1
Meter Number	: MTR1109564				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79658000009 BC02/313.0/2830/0/23/08-09-2016/12 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274060524161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957142

27410100005

Date : 08-09-2016

BC02/313.0/2890/0835206/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741010000-5

Collection Ref. Code : 1845-30-557-4

Customer Information----------

Name : WAGAS,BENJIE P

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	467698GS6	Pole No	:	0835206
Serial No	:	73611364	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	3334
Period From	:	07-05-2016	Prev Rdg	:	3317
No of Days	:	32	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.17
CURRENT BILL - AUGUST 2016		26.70
TOTAL AMOUNT DUE		603.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart

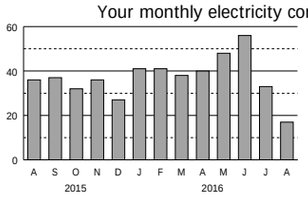

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.70		
Less : VAT	1.99		
Amount Net of VAT	24.71		
Less: BIR 2306	0.90		
BIR 2307	0.33	VATable Sales	24.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.48	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	25.47	TOTAL SALES	26.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2890/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274060524161

Collection Ref. Code	: 1845-30-557-4	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2741010000-5				
Customer Name	: WAGAS,BENJIE P	TOTAL AMOUNT DUE	: 603.30	Overdue Bill	: 1
Meter Number	: 467698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27410100005 BC02/313.0/2890/0/23/08-09-2016/12 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833053251726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974112

83328000001

Date : 08-09-2016

BC02/313.0/2960/0883460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332800000-1

Collection Ref. Code : 1823-91-890-5

Customer Information----------

Name : ANGTUD,GUILLERMO

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	389050GS6	Pole No	:	0883460
Serial No	:	2003123816	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	14258
Period From	:	07-05-2016	Prev Rdg	:	14193
No of Days	:	32	Diff Rdg	:	65
Avg kWh/day	:	2.03	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 117.40
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.85
CURRENT BILL - AUGUST 2016		575.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		788.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 738.00

Your monthly electricity consumption chart

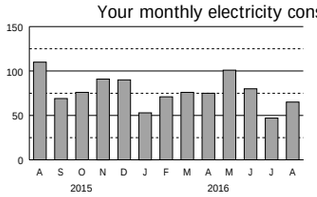

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.52		
Less : VAT	40.37		
Amount Net of VAT	535.15		
Less: BIR 2306	17.05		
BIR 2307	10.08	VATable Sales	535.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.02	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	548.39	TOTAL SALES	575.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2960/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833053251726

Collection Ref. Code	: 1823-91-890-5	Premise Address	: JUBAY,LILOAN		
Account ID	: 8332800000-1				
Customer Name	: ANGTUD,GUILLERMO	TOTAL AMOUNT DUE	: 788.19	Overdue Bill	: 1
Meter Number	: 389050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83328000001 BC02/313.0/2960/0/23/08-09-2016/12 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049331356332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962119

04944888405

Date : 08-09-2016

BC02/313.0/2995/0883411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494488840-5

Collection Ref. Code : 1859-33-056-8

Customer Information----------

Name : CONCEPCION,ALFRED NOVAL

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1013146	Pole No	:	0883411
Serial No	:	92553915	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1308
Period From	:	07-05-2016	Prev Rdg	:	1201
No of Days	:	32	Diff Rdg	:	107
Avg kWh/day	:	3.34	Registered	:	107
Conn Load	:	446	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.30
CURRENT BILL - AUGUST 2016		1,181.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 669.00

Your monthly electricity consumption chart

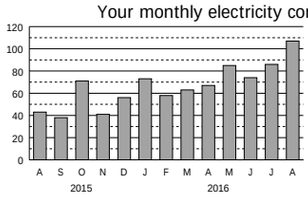

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.10		
Less : VAT	84.12		
Amount Net of VAT	1,096.98		
Less: BIR 2306	35.45		
BIR 2307	20.92	VATable Sales	1,096.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.61	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,124.73	TOTAL SALES	1,181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/2995/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049331356332

Collection Ref. Code	: 1859-33-056-8	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 0494488840-5				
Customer Name	: CONCEPCION,ALFRED NOVAL	TOTAL AMOUNT DUE	: 1,881.98	Overdue Bill	: 1
Meter Number	: MTR1013146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04944888405 BC02/313.0/2995/0/23/08-09-2016/12 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055994039867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966323

05577000002

Date : 08-09-2016

BC02/313.0/3060/0965382/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557700000-2

Collection Ref. Code : 1821-27-359-1

Customer Information----------

Name : SUBINGSUBING,MERLITA B

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	401852GS6	Pole No	:	0965382
Serial No	:	2003219550	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	20408
Period From	:	07-05-2016	Prev Rdg	:	20258
No of Days	:	32	Diff Rdg	:	150
Avg kWh/day	:	4.69	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.39
CURRENT BILL - AUGUST 2016		1,662.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,071.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,367.00

Your monthly electricity consumption chart

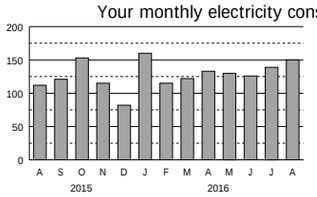

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.14		
Less : VAT	118.59		
Amount Net of VAT	1,543.55		
Less: BIR 2306	49.96		
BIR 2307	29.44	VATable Sales	1,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.15	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,582.74	TOTAL SALES	1,662.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3060/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055994039867

Collection Ref. Code	: 1821-27-359-1	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 0557700000-2				
Customer Name	: SUBINGSUBING,MERLITA B	TOTAL AMOUNT DUE	: 3,071.35	Overdue Bill	: 1
Meter Number	: 401852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05577000002 BC02/313.0/3060/0/23/08-09-2016/12 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255277525421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967064

25577000000

Date : 08-09-2016

BC02/313.0/3070/0965382/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557700000-0

Collection Ref. Code : 1821-27-392-3

Customer Information----------

Name : PEPITO,ARLENE S

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	401548GS6	Pole No	:	0965382
Serial No	:	2003223319	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	47443
Period From	:	07-05-2016	Prev Rdg	:	46676
No of Days	:	32	Diff Rdg	:	767
Avg kWh/day	:	23.97	Registered	:	767
Conn Load	:	160	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,014.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,137.50
Transmission Charge	0.3063/kWh	234.93
System Loss Charge	0.885/kWh	678.80
Sub-Total		5,051.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,015.00	140.30
Sub-Total		203.44
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		262.33
Transmission		5.59
System Loss		41.35
Distribution		263.95
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,004.77
CURRENT BILL - AUGUST 2016		8,459.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,366.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 8,130.00

Your monthly electricity consumption chart

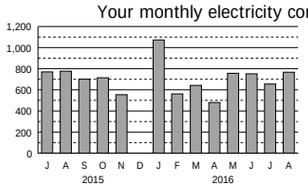

Avg Monthly Usage : 708.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,459.06		
Less : VAT	602.11		
Amount Net of VAT	7,856.95		
Less: BIR 2306	253.68		
BIR 2307	149.83	VATable Sales	7,856.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,453.44	VAT Zero Rated Sales	0.00
Add : VAT	602.11	VAT Amount	602.11
TOTAL AMOUNT DUE	8,055.55	TOTAL SALES	8,459.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3070/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255277525421

Collection Ref. Code	: 1821-27-392-3	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 2557700000-0				
Customer Name	: PEPITO,ARLENE S	TOTAL AMOUNT DUE	: 15,366.31	Overdue Bill	: 1
Meter Number	: 401548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25577000000 BC02/313.0/3070/0/23/08-09-2016/12 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315022906804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963838

31560164498

Date : 08-09-2016

BC02/313.0/3100/0965403/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156016449-8

Collection Ref. Code : 1849-99-830-2

Customer Information----------

Name : PEPITO,JOECRIS DAGAMI

Premise Address : PAMUTUNGAN,JUBAY

TIN :

Metering Information----------

Meter No	:	504634 GS6	Pole No	:	0965403
Serial No	:	96243955	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	6619
Period From	:	07-05-2016	Prev Rdg	:	6464
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	344	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.44
CURRENT BILL - AUGUST 2016		1,721.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,380.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,346.00

Your monthly electricity consumption chart

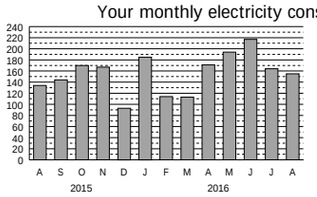

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.82		
Less : VAT	123.00		
Amount Net of VAT	1,598.82		
Less: BIR 2306	51.83		
BIR 2307	30.50	VATable Sales	1,598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.49	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,639.49	TOTAL SALES	1,721.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3100/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315022906804

Collection Ref. Code	: 1849-99-830-2	Premise Address	: PAMUTUNGAN,JUBAY		
Account ID	: 3156016449-8				
Customer Name	: PEPITO,JOECRIS DAGAMI	TOTAL AMOUNT DUE	: 3,380.61	Overdue Bill	: 1
Meter Number	: 504634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31560164498 BC02/313.0/3100/0/23/08-09-2016/12 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029179249200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971120

02958000008

Date : 08-09-2016

BC02/313.0/3160/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295800000-8

Collection Ref. Code : 1841-49-902-1

Customer Information----------

Name : UROT,ANALIZA T

Premise Address : JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	164048WS6	Pole No	:	0965424
Serial No	:	47922708	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	13338
Period From	:	07-05-2016	Prev Rdg	:	13295
No of Days	:	32	Diff Rdg	:	43
Avg kWh/day	:	1.34	Registered	:	43
Conn Load	:	658	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.20
CURRENT BILL - AUGUST 2016		294.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		475.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 302.00

Your monthly electricity consumption chart

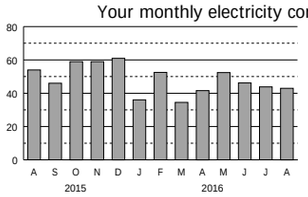

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.71		
Less : VAT	20.46		
Amount Net of VAT	274.25		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.48	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.94	TOTAL SALES	294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3160/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029179249200

Collection Ref. Code	: 1841-49-902-1	Premise Address	: JUBAY,LILOAN		
Account ID	: 0295800000-8				
Customer Name	: UROT,ANALIZA T	TOTAL AMOUNT DUE	: 475.51	Overdue Bill	: 1
Meter Number	: 164048WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02958000008 BC02/313.0/3160/0/23/08-09-2016/12 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077633608286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959411

07719000007

Date : 08-09-2016

BC02/313.0/3170/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771900000-7

Collection Ref. Code : 1829-48-050-2

Customer Information----------

Name : ANGTUD,DIODITO P

Premise Address : PAMUTUNGAN JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	333156GS6	Pole No	:	0965424
Serial No	:	45435745	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	19330
Period From	:	07-05-2016	Prev Rdg	:	19201
No of Days	:	32	Diff Rdg	:	129
Avg kWh/day	:	4.03	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.64
CURRENT BILL - AUGUST 2016		1,428.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,558.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,446.00

Your monthly electricity consumption chart

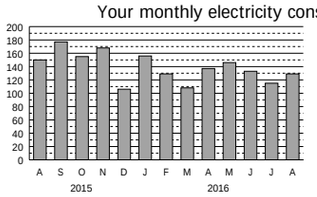

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.67		
Less : VAT	101.89		
Amount Net of VAT	1,326.78		
Less: BIR 2306	42.93		
BIR 2307	25.31	VATable Sales	1,326.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.54	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,360.43	TOTAL SALES	1,428.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3170/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077633608286

Collection Ref. Code	: 1829-48-050-2	Premise Address	: PAMUTUNGAN JUBAY,LILOAN		
Account ID	: 0771900000-7				
Customer Name	: ANGTUD,DIODITO P	TOTAL AMOUNT DUE	: 2,558.32	Overdue Bill	: 1
Meter Number	: 333156GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07719000007 BC02/313.0/3170/0/23/08-09-2016/12 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174132392266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957078

17477000008

Date : 08-09-2016

BC02/313.0/3180/0965424/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747700000-8

Collection Ref. Code : 1821-20-959-1

Customer Information----------

Name : TAGALOG,ABUNDIA L

Premise Address : PAMOTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	295135SS6	Pole No	:	0965424
Serial No	:	25478036	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	7842
Period From	:	07-05-2016	Prev Rdg	:	7803
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	410	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 183.17
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - AUGUST 2016		225.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		295.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 126.00

Your monthly electricity consumption chart

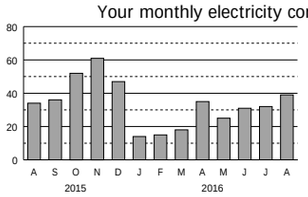

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.21		
Less : VAT	15.39		
Amount Net of VAT	209.82		
Less: BIR 2306	6.56		
BIR 2307	3.82	VATable Sales	209.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.44	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.83	TOTAL SALES	225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3180/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174132392266

Collection Ref. Code	: 1821-20-959-1	Premise Address	: PAMOTONGAN,JUBAY,LILOAN		
Account ID	: 1747700000-8				
Customer Name	: TAGALOG,ABUNDIA L	TOTAL AMOUNT DUE	: 295.27	Overdue Bill	: 1
Meter Number	: 295135SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17477000008 BC02/313.0/3180/0/23/08-09-2016/12 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803909286769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953608

80384083087

Date : 08-09-2016

BC02/313.0/3205/0965452/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038408308-7

Collection Ref. Code : 1861-98-728-5

Customer Information----------

Name : PAKSON,JOSEPH EMMANUEL NASOL

Premise Address : JUBAY,JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1119468	Pole No	:	0965452
Serial No	:	84409619	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	293
Period From	:	07-05-2016	Prev Rdg	:	254
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - AUGUST 2016		225.05
TOTAL AMOUNT DUE		395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 13.00

Your monthly electricity consumption chart

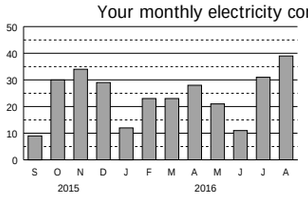

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.05		
Less : VAT	15.37		
Amount Net of VAT	209.68		
Less: BIR 2306	6.55		
BIR 2307	3.82	VATable Sales	209.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.31	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	214.68	TOTAL SALES	225.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3205/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803909286769

Collection Ref. Code	: 1861-98-728-5	Premise Address	: JUBAY,JUBAY, LILO-AN		
Account ID	: 8038408308-7				
Customer Name	: PAKSON,JOSEPH EMMANUEL NASOL	TOTAL AMOUNT DUE	: 395.54	Overdue Bill	: 1
Meter Number	: MTR1119468				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80384083087 BC02/313.0/3205/0/23/08-09-2016/12 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391521325002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969467

39198000000

Date : 08-09-2016

BC02/313.0/3210/0965466/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919800000-0

Collection Ref. Code : 1813-40-023-7

Customer Information----------

Name : RACOMA,VILUZMINDA LAPASARAN

Premise Address : PAMUTONGAN,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	478201GS6	Pole No	:	0965466
Serial No	:	58497741	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	10328
Period From	:	07-05-2016	Prev Rdg	:	10187
No of Days	:	32	Diff Rdg	:	141
Avg kWh/day	:	4.41	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.01
CURRENT BILL - AUGUST 2016		1,566.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,062.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

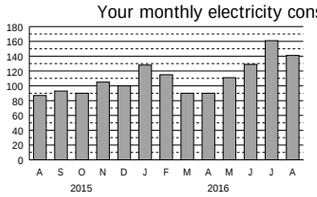

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.71		
Less : VAT	111.94		
Amount Net of VAT	1,454.77		
Less: BIR 2306	47.16		
BIR 2307	27.75	VATable Sales	1,454.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.86	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,491.80	TOTAL SALES	1,566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3210/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391521325002

Collection Ref. Code	: 1813-40-023-7	Premise Address	: PAMUTONGAN,JUBAY,LILOAN		
Account ID	: 3919800000-0				
Customer Name	: RACOMA,VILUZMINDA LAPASARAN	TOTAL AMOUNT DUE	: 3,062.65	Overdue Bill	: 1
Meter Number	: 478201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39198000000 BC02/313.0/3210/0/23/08-09-2016/12 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263666550067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972662

26387740231

Date : 08-09-2016

BC02/313.0/3220/0965466/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638774023-1

Collection Ref. Code : 1849-44-914-7

Customer Information----------

Name : ANGTUD,OFELIA WAGAS

Premise Address : SITIO PAMUTUNGAN,LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1043437	Pole No	:	0965466
Serial No	:	121756522	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	2556
Period From	:	07-05-2016	Prev Rdg	:	2444
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.26
CURRENT BILL - AUGUST 2016		1,266.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,379.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,780.00

Your monthly electricity consumption chart

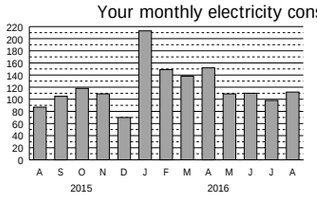

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.96		
Less : VAT	91.31		
Amount Net of VAT	1,175.65		
Less: BIR 2306	38.45		
BIR 2307	22.45	VATable Sales	1,175.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.75	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,206.06	TOTAL SALES	1,266.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3220/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263666550067

Collection Ref. Code	: 1849-44-914-7	Premise Address	: SITIO PAMUTUNGAN,LILO-AN		
Account ID	: 2638774023-1				
Customer Name	: ANGTUD,OFELIA WAGAS	TOTAL AMOUNT DUE	: 3,379.69	Overdue Bill	: 2
Meter Number	: MTR1043437				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26387740231

BC02/313.0/3220/0/23/08-09-2016/12

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576563880127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957569

57687000000

Date : 08-09-2016

BC02/313.0/3240/1140101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768700000-0

Collection Ref. Code : 1821-37-347-2

Customer Information----------

Name : BUGHAO,ROSELA B

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	409212GS6	Pole No	:	1140101
Serial No	:	2003219585	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	7075
Period From	:	07-05-2016	Prev Rdg	:	7047
No of Days	:	32	Diff Rdg	:	28
Avg kWh/day	:	0.88	Registered	:	28
Conn Load	:	424	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 166.70
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.46
CURRENT BILL - AUGUST 2016		125.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		442.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 556.00

Your monthly electricity consumption chart

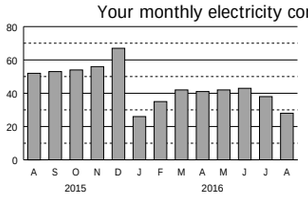

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.28		
Less : VAT	8.60		
Amount Net of VAT	116.68		
Less: BIR 2306	3.68		
BIR 2307	2.07	VATable Sales	116.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.93	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	119.53	TOTAL SALES	125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3240/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576563880127

Collection Ref. Code	: 1821-37-347-2	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 5768700000-0				
Customer Name	: BUGHAO,ROSELA B	TOTAL AMOUNT DUE	: 442.27	Overdue Bill	: 1
Meter Number	: 409212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57687000000 BC02/313.0/3240/0/23/08-09-2016/12 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407743669859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957058

40787000005

Date : 08-09-2016

BC02/313.0/3250/1140101/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078700000-5

Collection Ref. Code : 1839-69-509-9

Customer Information----------

Name : BUGHAO,JOSEPH L

Premise Address : FATIMA,JUBAY,LILOAN

TIN :

Metering Information----------

Meter No	:	427448 GS6	Pole No	:	1140101
Serial No	:	54330287	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	5148
Period From	:	07-05-2016	Prev Rdg	:	5058
No of Days	:	32	Diff Rdg	:	90
Avg kWh/day	:	2.81	Registered	:	90
Conn Load	:	694	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 79.38
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.99
CURRENT BILL - AUGUST 2016		884.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,084.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 987.74

Your monthly electricity consumption chart

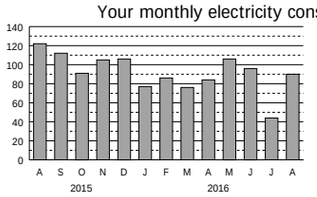

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.84		
Less : VAT	62.23		
Amount Net of VAT	822.61		
Less: BIR 2306	26.26		
BIR 2307	15.59	VATable Sales	822.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.76	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	842.99	TOTAL SALES	884.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3250/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407743669859

Collection Ref. Code	: 1839-69-509-9	Premise Address	: FATIMA,JUBAY,LILOAN		
Account ID	: 4078700000-5				
Customer Name	: BUGHAO,JOSEPH L	TOTAL AMOUNT DUE	: 1,084.02	Overdue Bill	: 1
Meter Number	: 427448 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40787000005 BC02/313.0/3250/0/23/08-09-2016/12 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374398510492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957356

37470100001

Date : 08-09-2016

BC02/313.0/3260/1140094/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747010000-1

Collection Ref. Code : 1835-76-803-2

Customer Information----------

Name : BUGHAO,JUVITA L

Premise Address : JUBAY, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1009745	Pole No	:	1140094
Serial No	:	83347278	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	13962
Period From	:	07-05-2016	Prev Rdg	:	13539
No of Days	:	32	Diff Rdg	:	423
Avg kWh/day	:	13.22	Registered	:	423
Conn Load	:	400	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,281.83
Transmission Charge	0.3063/kWh	129.56
System Loss Charge	0.885/kWh	374.36
Sub-Total		2,785.75
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		132.92
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		144.67
Transmission		3.08
System Loss		22.80
Distribution		145.84
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		557.01
CURRENT BILL - AUGUST 2016		4,691.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,488.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,607.00

Your monthly electricity consumption chart

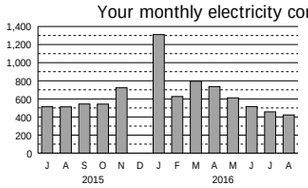

Avg Monthly Usage : 639.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.00		
Less : VAT	334.82		
Amount Net of VAT	4,356.18		
Less: BIR 2306	141.06		
BIR 2307	83.09	VATable Sales	4,356.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.03	VAT Zero Rated Sales	0.00
Add : VAT	334.82	VAT Amount	334.82
TOTAL AMOUNT DUE	4,466.85	TOTAL SALES	4,691.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3260/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374398510492

Collection Ref. Code	: 1835-76-803-2	Premise Address	: JUBAY, LILO-AN		
Account ID	: 3747010000-1				
Customer Name	: BUGHAO,JUVITA L	TOTAL AMOUNT DUE	: 9,488.21	Overdue Bill	: 1
Meter Number	: MTR1009745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37470100001 BC02/313.0/3260/0/23/08-09-2016/12 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680479317619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961255

68053175557

Date : 08-09-2016

BC02/313.0/3340/0965501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805317555-7

Collection Ref. Code : 1849-44-923-6

Customer Information----------

Name : LIGAN,IRMA CARCELLAR

Premise Address : SITIO PAMUTUNGAN

TIN :

Metering Information----------

Meter No	:	417074 GS6	Pole No	:	0965501
Serial No	:	90328642	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	11488
Period From	:	07-05-2016	Prev Rdg	:	11284
No of Days	:	32	Diff Rdg	:	204
Avg kWh/day	:	6.38	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.92
CURRENT BILL - AUGUST 2016		2,255.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,091.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,301.00

Your monthly electricity consumption chart

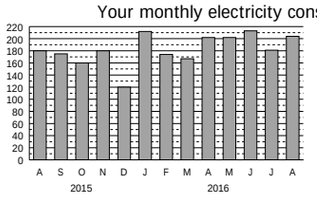

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.77		
Less : VAT	160.78		
Amount Net of VAT	2,094.99		
Less: BIR 2306	67.73		
BIR 2307	39.96	VATable Sales	2,094.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.30	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,148.08	TOTAL SALES	2,255.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/3340/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680479317619

Collection Ref. Code	: 1849-44-923-6	Premise Address	: SITIO PAMUTUNGAN		
Account ID	: 6805317555-7				
Customer Name	: LIGAN,IRMA CARCELLAR	TOTAL AMOUNT DUE	: 4,091.33	Overdue Bill	: 1
Meter Number	: 417074 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68053175557 BC02/313.0/3340/0/23/08-09-2016/12 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337453284216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954247

33790367933

Date : 08-09-2016

BC05/330.2/0/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379036793-3

Collection Ref. Code : 1861-57-512-2

Customer Information----------

Name : COLANAG,DUANE PABALINAS

Premise Address : PUROK 7,UBOS,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1091110	Pole No	:	0660664
Serial No	:	40043850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1834
Period From	:	07-08-2016	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	118	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.19
CURRENT BILL - AUGUST 2016		994.86
TOTAL AMOUNT DUE		1,860.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

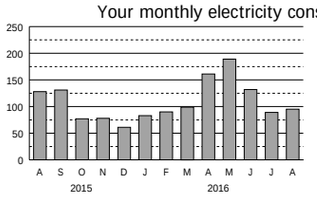

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.86		
Less : VAT	70.56		
Amount Net of VAT	924.30		
Less: BIR 2306	29.76		
BIR 2307	17.58	VATable Sales	924.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.96	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	947.52	TOTAL SALES	994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337453284216

Collection Ref. Code	: 1861-57-512-2	Premise Address	: PUROK 7,UBOS,TUGBONGAN, CONSOLACION		
Account ID	: 3379036793-3				
Customer Name	: COLANAG,DUANE PABALINAS	TOTAL AMOUNT DUE	: 1,860.38	Overdue Bill	: 1
Meter Number	: MTR1091110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33790367933

BC05/330.2/0/0/22/08-09-2016/12

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634024955946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63498666799

BILLING STATEMENT

1005952608

Date : 08-09-2016

BC05/330.2/6/0967401/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349866679-9

Collection Ref. Code : 1859-22-440-7

Customer Information----------

Name : SANCHEZ,ARTURO LUMAPAS

Premise Address : ANNEX B NATIONAL ROAD,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003121	Pole No	:	0967401
Serial No	:	121570081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3063
Period From	:	07-08-2016	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	345	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,783.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.5997/kWh	190.70
System Loss Charge	0.864/kWh	274.75
Sub-Total		2,180.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		101.86
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		108.76
Transmission		4.54
System Loss		16.35
Distribution		109.79
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.07
CURRENT BILL - AUGUST 2016		3,618.69
TOTAL AMOUNT DUE		7,402.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,540.00

Your monthly electricity consumption chart

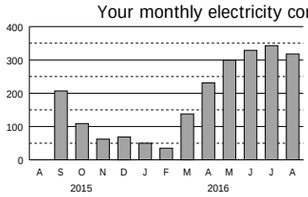

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.69		
Less : VAT	253.58		
Amount Net of VAT	3,365.11		
Less: BIR 2306	107.82		
BIR 2307	64.27	VATable Sales	3,365.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.02	VAT Zero Rated Sales	0.00
Add : VAT	253.58	VAT Amount	253.58
TOTAL AMOUNT DUE	3,446.60	TOTAL SALES	3,618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/6/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634024955946

Collection Ref. Code	: 1859-22-440-7	Premise Address	: ANNEX B NATIONAL ROAD,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6349866679-9				
Customer Name	: SANCHEZ,ARTURO LUMAPAS	TOTAL AMOUNT DUE	: 7,402.60	Overdue Bill	: 1
Meter Number	: MTR1003121				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63498666799

BC05/330.2/6/0/22/08-09-2016/12

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528141299936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972219

52883178346

Date : 08-09-2016

BC05/330.2/9/0967415/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288317834-6

Collection Ref. Code : 1855-21-320-6

Customer Information----------

Name : ABDULLA,MOHAMMED VISABELLA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137769	Pole No	:	0967415
Serial No	:	40076153	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	335
Period From	:	07-08-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	139	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - AUGUST 2016		205.33
TOTAL AMOUNT DUE		495.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 272.00

Your monthly electricity consumption chart

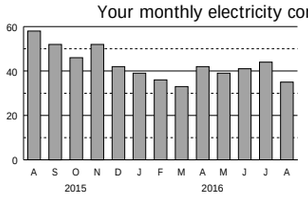

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.33		
Less : VAT	14.16		
Amount Net of VAT	191.17		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	191.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.64	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.80	TOTAL SALES	205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/9/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528141299936

Collection Ref. Code	: 1855-21-320-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 5288317834-6				
Customer Name	: ABDULLA,MOHAMMED VISABELLA	TOTAL AMOUNT DUE	: 495.63	Overdue Bill	: 1
Meter Number	: MTR1137769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52883178346

BC05/330.2/9/0/22/08-09-2016/12

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975799821298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957550

97599288525

Date : 08-09-2016

BC05/330.2/11/0967415/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759928852-5

Collection Ref. Code : 1853-16-605-7

Customer Information----------

Name : SAPIO,ALMA CABASE

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137771	Pole No	:	0967415
Serial No	:	40094460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	657
Period From	:	07-08-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.66
CURRENT BILL - AUGUST 2016		739.95
TOTAL AMOUNT DUE		1,975.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 832.00

Your monthly electricity consumption chart

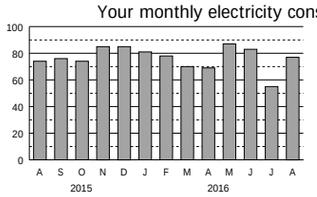

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.95		
Less : VAT	52.74		
Amount Net of VAT	687.21		
Less: BIR 2306	22.26		
BIR 2307	13.01	VATable Sales	687.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.94	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	704.68	TOTAL SALES	739.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/11/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975799821298

Collection Ref. Code	: 1853-16-605-7	Premise Address	: POBLACION ORIENTAL		
Account ID	: 9759928852-5				
Customer Name	: SAPIO,ALMA CABASE	TOTAL AMOUNT DUE	: 1,975.77	Overdue Bill	: 2
Meter Number	: MTR1137771				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97599288525

BC05/330.2/11/0/22/08-09-2016/12

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877803002722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959740

87725100009

Date : 08-09-2016

BC05/330.2/15/0652200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772510000-9

Collection Ref. Code : 1819-43-671-3

Customer Information----------

Name : PEREZ,ADDIELINE ISOK

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079438	Pole No	:	0652200
Serial No	:	40014579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2768
Period From	:	07-08-2016	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	414	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,497.00	69.94
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.76
CURRENT BILL - AUGUST 2016		3,837.38
TOTAL AMOUNT DUE		7,334.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

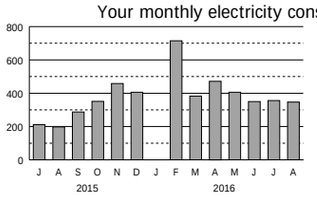

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.38		
Less : VAT	273.53		
Amount Net of VAT	3,563.85		
Less: BIR 2306	115.23		
BIR 2307	67.97	VATable Sales	3,563.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.65	VAT Zero Rated Sales	0.00
Add : VAT	273.53	VAT Amount	273.53
TOTAL AMOUNT DUE	3,654.18	TOTAL SALES	3,837.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/15/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877803002722

Collection Ref. Code : 1819-43-671-3

Account ID : 8772510000-9

Customer Name : PEREZ,ADDIELINE ISOK

Meter Number : MTR1079438

Period : Jul 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 7,334.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87725100009

BC05/330.2/15/0/22/08-09-2016/12

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031582308866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973045

03187826874

Date : 08-09-2016

BC05/330.2/29/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318782687-4

Collection Ref. Code : 1851-85-566-1

Customer Information----------

Name : BELLINA,DANILO SALIG

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137323	Pole No	:	0652151
Serial No	:	40094544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1404
Period From	:	07-08-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.72
CURRENT BILL - AUGUST 2016		1,925.88
TOTAL AMOUNT DUE		3,629.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,863.00

Your monthly electricity consumption chart

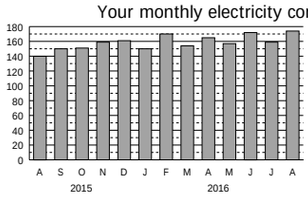

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.88		
Less : VAT	137.32		
Amount Net of VAT	1,788.56		
Less: BIR 2306	57.84		
BIR 2307	34.11	VATable Sales	1,788.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.61	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,833.93	TOTAL SALES	1,925.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/29/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031582308866

Collection Ref. Code	: 1851-85-566-1	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0318782687-4				
Customer Name	: BELLINA,DANILO SALIG	TOTAL AMOUNT DUE	: 3,629.07	Overdue Bill	: 1
Meter Number	: MTR1137323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187826874

BC05/330.2/29/0/22/08-09-2016/12

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327864197899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971649

32705100009

Date : 08-09-2016

BC05/330.2/80/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270510000-9

Collection Ref. Code : 1829-55-299-6

Customer Information----------

Name : BENEMERITO,ROSARIO L

Premise Address : PEPITO ST CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137806	Pole No	:	0652151
Serial No	:	40090544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	714
Period From	:	07-08-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	600	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.67
CURRENT BILL - AUGUST 2016		746.97
TOTAL AMOUNT DUE		1,481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 933.00

Your monthly electricity consumption chart

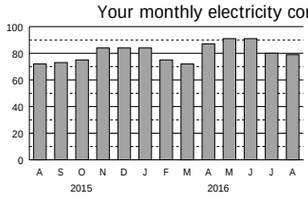

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.97		
Less : VAT	52.76		
Amount Net of VAT	694.21		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.81	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	711.57	TOTAL SALES	746.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/80/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327864197899

Collection Ref. Code	: 1829-55-299-6	Premise Address	: PEPITO ST CONSOLACION		
Account ID	: 3270510000-9				
Customer Name	: BENEMERITO,ROSARIO L	TOTAL AMOUNT DUE	: 1,481.04	Overdue Bill	: 1
Meter Number	: MTR1137806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32705100009

BC05/330.2/80/0/22/08-09-2016/12

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721733362312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966382

72146100002

Date : 08-09-2016

BC05/330.2/90/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214610000-2

Collection Ref. Code : 1813-54-692-4

Customer Information----------

Name : CUEVAS,COSME

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137805	Pole No	:	0652151
Serial No	:	40093878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1224
Period From	:	07-08-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.00
CURRENT BILL - AUGUST 2016		1,439.99
TOTAL AMOUNT DUE		2,698.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,641.51

Your monthly electricity consumption chart

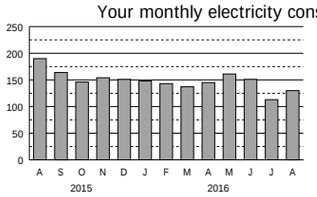

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.99		
Less : VAT	102.73		
Amount Net of VAT	1,337.26		
Less: BIR 2306	43.28		
BIR 2307	25.51	VATable Sales	1,337.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.47	VAT Zero Rated Sales	0.00
Add : VAT	102.73	VAT Amount	102.73
TOTAL AMOUNT DUE	1,371.20	TOTAL SALES	1,439.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/90/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721733362312

Collection Ref. Code	: 1813-54-692-4	Premise Address	: POB CONSOLACION		
Account ID	: 7214610000-2				
Customer Name	: CUEVAS,COSME	TOTAL AMOUNT DUE	: 2,698.82	Overdue Bill	: 1
Meter Number	: MTR1137805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72146100002

BC05/330.2/90/0/22/08-09-2016/12

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359581053462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968487

35935100004

Date : 08-09-2016

BC05/330.2/110/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593510000-4

Collection Ref. Code : 1819-89-710-9

Customer Information----------

Name : BENEMERITO,GALILEO V

Premise Address : 179 H PEPITO ST,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090677	Pole No	:	0652151
Serial No	:	40007883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3901
Period From	:	07-08-2016	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.40
CURRENT BILL - AUGUST 2016		2,529.72
TOTAL AMOUNT DUE		5,111.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,884.00

Your monthly electricity consumption chart

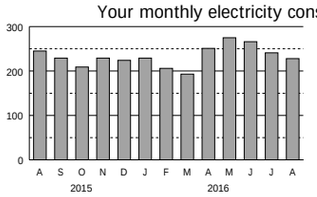

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.72		
Less : VAT	180.62		
Amount Net of VAT	2,349.10		
Less: BIR 2306	76.10		
BIR 2307	44.81	VATable Sales	2,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.19	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,408.81	TOTAL SALES	2,529.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/110/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359581053462

Collection Ref. Code : 1819-89-710-9

Account ID : 3593510000-4

Customer Name : BENEMERITO,GALILEO V

Meter Number : MTR1090677

Period : Jul 2016

Premise Address : 179 H PEPITO ST,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 5,111.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35935100004 BC05/330.2/110/0/22/08-09-2016/12 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855350293543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966883

85565100006

Date : 08-09-2016

BC05/330.2/140/0652130/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556510000-6

Collection Ref. Code : 1831-56-077-1

Customer Information----------

Name : BENEMERITO,JOEL L

Premise Address : CROSSING CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136385	Pole No	:	0652130
Serial No	:	40076156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1895
Period From	:	07-08-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.86
CURRENT BILL - AUGUST 2016		3,299.81
TOTAL AMOUNT DUE		6,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,134.00

Your monthly electricity consumption chart

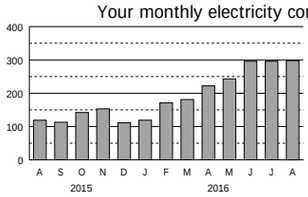

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.81		
Less : VAT	235.35		
Amount Net of VAT	3,064.46		
Less: BIR 2306	99.14		
BIR 2307	58.45	VATable Sales	3,064.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.87	VAT Zero Rated Sales	0.00
Add : VAT	235.35	VAT Amount	235.35
TOTAL AMOUNT DUE	3,142.22	TOTAL SALES	3,299.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/140/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855350293543

Collection Ref. Code	: 1831-56-077-1	Premise Address	: CROSSING CONSOLACION		
Account ID	: 8556510000-6				
Customer Name	: BENEMERITO,JOEL L	TOTAL AMOUNT DUE	: 6,460.25	Overdue Bill	: 1
Meter Number	: MTR1136385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85565100006 BC05/330.2/140/0/22/08-09-2016/12 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517967801689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963849

51705100009

Date : 08-09-2016

BC05/330.2/190/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170510000-9

Collection Ref. Code : 1829-54-947-2

Customer Information----------

Name : EGAM,LYDIA C

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061397	Pole No	:	0652165
Serial No	:	40009869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1553
Period From	:	07-08-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.77
CURRENT BILL - AUGUST 2016		2,061.23
TOTAL AMOUNT DUE		4,011.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,156.00

Your monthly electricity consumption chart

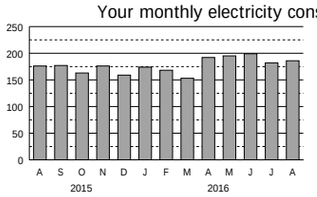

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.23		
Less : VAT	147.07		
Amount Net of VAT	1,914.16		
Less: BIR 2306	61.96		
BIR 2307	36.51	VATable Sales	1,914.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.69	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,962.76	TOTAL SALES	2,061.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/190/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517967801689

Collection Ref. Code : 1829-54-947-2

Account ID : 5170510000-9

Customer Name : EGAM,LYDIA C

Meter Number : MTR1061397

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 4,011.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51705100009

BC05/330.2/190/0/22/08-09-2016/12

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536695077292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953946

53606100005

Date : 08-09-2016

BC05/330.2/200/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360610000-5

Collection Ref. Code : 1809-57-227-4

Customer Information----------

Name : PUNO,LEONILA I.

Premise Address : ORIENTAL, POBLACION, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1061396	Pole No	:	0652165
Serial No	:	40015757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	701
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	370	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 30.44
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.98
CURRENT BILL - AUGUST 2016		959.67
TOTAL AMOUNT DUE		1,623.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 555.00

Your monthly electricity consumption chart

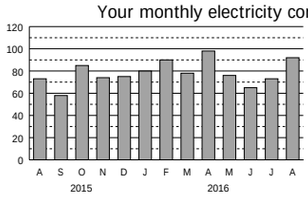

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.67		
Less : VAT	67.92		
Amount Net of VAT	891.75		
Less: BIR 2306	28.66		
BIR 2307	16.96	VATable Sales	891.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.13	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	914.05	TOTAL SALES	959.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/200/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536695077292

Collection Ref. Code : 1809-57-227-4

Account ID : 5360610000-5

Customer Name : PUNO,LEONILA I.

Meter Number : MTR1061396

Period : Jul 2016

Premise Address : ORIENTAL, POBLACION, Consolacion

TOTAL AMOUNT DUE : 1,623.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53606100005

BC05/330.2/200/0/22/08-09-2016/12

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921056216213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966639

92146100000

Date : 08-09-2016

BC05/330.2/210/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214610000-0

Collection Ref. Code : 1813-54-728-9

Customer Information----------

Name : IGAM,IRENE

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137276	Pole No	:	0652165
Serial No	:	40095865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	383
Period From	:	07-08-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.95
CURRENT BILL - AUGUST 2016		114.37
TOTAL AMOUNT DUE		233.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 743.00

Your monthly electricity consumption chart

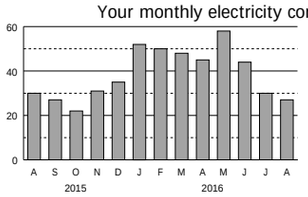

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.61		
Amount Net of VAT	106.76		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.61	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	109.22	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/210/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921056216213

Collection Ref. Code : 1813-54-728-9

Account ID : 9214610000-0

Customer Name : IGAM,IRENE

Meter Number : MTR1137276

Period : Jul 2016

Premise Address : CONSOLACION

TOTAL AMOUNT DUE : 233.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92146100000

BC05/330.2/210/0/22/08-09-2016/12

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548574258164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962109

54895100003

Date : 08-09-2016

BC05/330.2/230/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489510000-3

Collection Ref. Code : 1823-89-881-5

Customer Information----------

Name : PEREZ,GERARDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061399	Pole No	:	0652165
Serial No	:	40009863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1334
Period From	:	07-08-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.01
CURRENT BILL - AUGUST 2016		1,255.82
TOTAL AMOUNT DUE		2,981.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,886.00

Your monthly electricity consumption chart

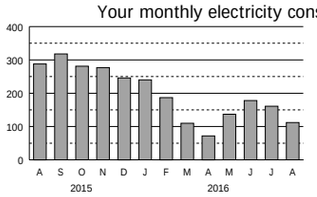

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.82		
Less : VAT	90.11		
Amount Net of VAT	1,165.71		
Less: BIR 2306	37.95		
BIR 2307	22.25	VATable Sales	1,165.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.51	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,195.62	TOTAL SALES	1,255.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/230/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548574258164

Collection Ref. Code : 1823-89-881-5

Account ID : 5489510000-3

Customer Name : PEREZ,GERARDO

Meter Number : MTR1061399

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,981.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54895100003

BC05/330.2/230/0/22/08-09-2016/12

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118552484451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964797

11806100001

Date : 08-09-2016

BC05/330.2/280/0652221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180610000-1

Collection Ref. Code : 1811-19-605-5

Customer Information----------

Name : VESTIL,BERNADITA M.

Premise Address : ORIENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1056339	Pole No	:	0652221
Serial No	:	125291027	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1244
Period From	:	07-08-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 73.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.40
CURRENT BILL - AUGUST 2016		880.73
TOTAL AMOUNT DUE		1,437.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,115.91

Your monthly electricity consumption chart

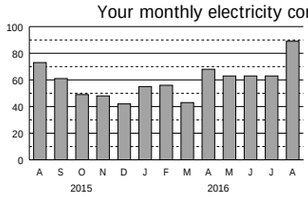

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.73		
Less : VAT	62.14		
Amount Net of VAT	818.59		
Less: BIR 2306	26.23		
BIR 2307	15.52	VATable Sales	818.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.84	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	838.98	TOTAL SALES	880.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/280/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118552484451

Collection Ref. Code	: 1811-19-605-5	Premise Address	: ORIENTAL,Consolacion		
Account ID	: 1180610000-1				
Customer Name	: VESTIL,BERNADITA M.	TOTAL AMOUNT DUE	: 1,437.24	Overdue Bill	: 1
Meter Number	: MTR1056339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11806100001 BC05/330.2/280/0/22/08-09-2016/12 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238705072407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954730

23803790817

Date : 08-09-2016

BC05/330.2/290/0652221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380379081-7

Collection Ref. Code : 1851-82-347-6

Customer Information----------

Name : SUSON,ROVELYN MOLO

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1086990	Pole No	:	0652221
Serial No	:	40006960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	411
Period From	:	07-08-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.66
CURRENT BILL - AUGUST 2016		472.33
TOTAL AMOUNT DUE		892.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 466.00

Your monthly electricity consumption chart

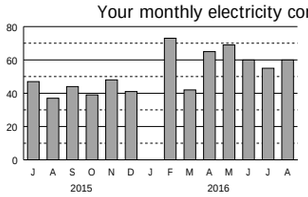

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.33		
Less : VAT	33.03		
Amount Net of VAT	439.30		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.11	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	450.14	TOTAL SALES	472.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/290/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238705072407

Collection Ref. Code	: 1851-82-347-6	Premise Address	: POBLACION ORIENTAL		
Account ID	: 2380379081-7				
Customer Name	: SUSON,ROVELYN MOLO	TOTAL AMOUNT DUE	: 892.12	Overdue Bill	: 1
Meter Number	: MTR1086990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23803790817

BC05/330.2/290/0/22/08-09-2016/12

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526125351734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970329

52660096398

Date : 08-09-2016

BC05/330.2/295/0652214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266009639-8

Collection Ref. Code : 1853-74-728-9

Customer Information----------

Name : SEMBLANTE,FLOBELLE LUMAPAS

Premise Address : #173 PEPITO ST.,POB. ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1086986	Pole No	:	0652214
Serial No	:	40017235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	357
Period From	:	07-08-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.31
CURRENT BILL - AUGUST 2016		410.55
TOTAL AMOUNT DUE		804.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 286.00

Your monthly electricity consumption chart

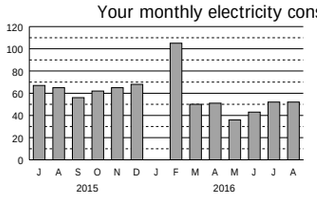

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.55		
Less : VAT	28.75		
Amount Net of VAT	381.80		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.49	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	391.24	TOTAL SALES	410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/295/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526125351734

Collection Ref. Code	: 1853-74-728-9	Premise Address	: #173 PEPITO ST.,POB. ORIENTAL		
Account ID	: 5266009639-8				
Customer Name	: SEMBLANTE,FLOBELLE LUMAPAS	TOTAL AMOUNT DUE	: 804.29	Overdue Bill	: 1
Meter Number	: MTR1086986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52660096398 BC05/330.2/295/0/22/08-09-2016/12 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692805382752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69255100005

1005968890

Date : 08-09-2016

BC05/330.2/300/0652214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925510000-5

Collection Ref. Code : 1843-39-236-4

Customer Information----------

Name : LANAS,FRANCISCO JR. M

Premise Address : 173 H PEPITO ST.,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015975	Pole No	:	0652214
Serial No	:	121521121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3992
Period From	:	07-08-2016	Prev Rdg	:	3801
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	220	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.77
CURRENT BILL - AUGUST 2016		2,111.61
TOTAL AMOUNT DUE		3,899.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,314.00

Your monthly electricity consumption chart

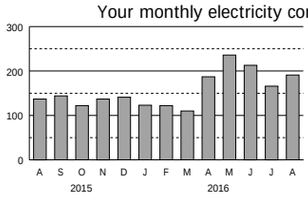

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.61		
Less : VAT	150.48		
Amount Net of VAT	1,961.13		
Less: BIR 2306	63.39		
BIR 2307	37.40	VATable Sales	1,961.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.34	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	2,010.82	TOTAL SALES	2,111.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/300/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692805382752

Collection Ref. Code	: 1843-39-236-4	Premise Address	: 173 H PEPITO ST.,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6925510000-5				
Customer Name	: LANAS,FRANCISCO JR. M	TOTAL AMOUNT DUE	: 3,899.23	Overdue Bill	: 1
Meter Number	: MTR1015975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69255100005

BC05/330.2/300/0/22/08-09-2016/12

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641087330552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956501

64146100009

Date : 08-09-2016

BC05/330.2/330/0652221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414610000-9

Collection Ref. Code : 1813-54-935-4

Customer Information----------

Name : HATAMOSA,CRISTINO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086991	Pole No	:	0652221
Serial No	:	40006168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	832
Period From	:	07-08-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.89
CURRENT BILL - AUGUST 2016		1,548.50
TOTAL AMOUNT DUE		2,823.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,290.00

Your monthly electricity consumption chart

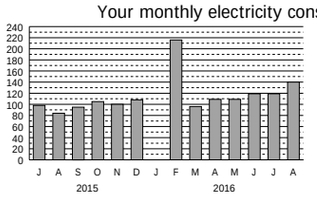

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.50		
Less : VAT	110.38		
Amount Net of VAT	1,438.12		
Less: BIR 2306	46.51		
BIR 2307	27.43	VATable Sales	1,438.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.18	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,474.56	TOTAL SALES	1,548.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/330/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641087330552

Collection Ref. Code	: 1813-54-935-4	Premise Address	: POB CONSOLACION		
Account ID	: 6414610000-9				
Customer Name	: HATAMOSA,CRISTINO	TOTAL AMOUNT DUE	: 2,823.36	Overdue Bill	: 1
Meter Number	: MTR1086991				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64146100009 BC05/330.2/330/0/22/08-09-2016/12 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410839774327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958400

41026100002

Date : 08-09-2016

BC05/330.2/340/0652214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102610000-2

Collection Ref. Code : 1811-77-938-7

Customer Information----------

Name : ALIVIO,ANGELES M.

Premise Address : BK PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086988	Pole No	:	0652214
Serial No	:	40008489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	757
Period From	:	07-08-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.65
CURRENT BILL - AUGUST 2016		835.36
Debit Adjustments		28.00
TOTAL AMOUNT DUE		1,989.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,141.00

Your monthly electricity consumption chart

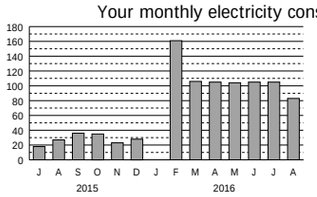

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.36		
Less : VAT	59.45		
Amount Net of VAT	775.91		
Less: BIR 2306	25.09		
BIR 2307	14.73	VATable Sales	775.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.09	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	795.54	TOTAL SALES	835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/340/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410839774327

Collection Ref. Code : 1811-77-938-7

Account ID : 4102610000-2

Customer Name : ALIVIO,ANGELES M.

Meter Number : MTR1086988

Period : Jul 2016

Premise Address : BK PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,989.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41026100002

BC05/330.2/340/0/22/08-09-2016/12

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049573022018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962359

04985100009

Date : 08-09-2016

BC05/330.2/380/0652193/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498510000-9

Collection Ref. Code : 1831-93-632-1

Customer Information----------

Name : VALLE,RUBEN SEMBLANTE

Premise Address : 161 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1155242	Pole No	:	0652193
Serial No	:	133481015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	134
Period From	:	07-08-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - AUGUST 2016		334.65
TOTAL AMOUNT DUE		631.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

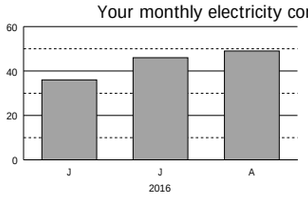

Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.65		
Less : VAT	23.19		
Amount Net of VAT	311.46		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.86	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	319.05	TOTAL SALES	334.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/380/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049573022018

Collection Ref. Code	: 1831-93-632-1	Premise Address	: 161 POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0498510000-9				
Customer Name	: VALLE,RUBEN SEMBLANTE	TOTAL AMOUNT DUE	: 631.03	Overdue Bill	: 1
Meter Number	: MTR1155242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04985100009 BC05/330.2/380/0/22/08-09-2016/12 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731676618419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972985

73146100000

Date : 08-09-2016

BC05/330.2/400/0652200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314610000-0

Collection Ref. Code : 1813-54-827-7

Customer Information----------

Name : SEMBLANTE,LYDIA

Premise Address : POB. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079436	Pole No	:	0652200
Serial No	:	40006804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	521
Period From	:	07-08-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.47
CURRENT BILL - AUGUST 2016		614.30
TOTAL AMOUNT DUE		1,216.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 671.00

Your monthly electricity consumption chart

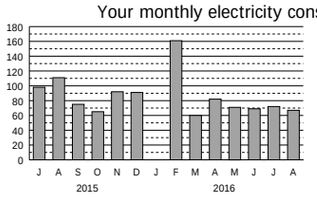

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.30		
Less : VAT	43.88		
Amount Net of VAT	570.42		
Less: BIR 2306	18.53		
BIR 2307	10.77	VATable Sales	570.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.12	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	585.00	TOTAL SALES	614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/400/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731676618419

Collection Ref. Code : 1813-54-827-7

Account ID : 7314610000-0

Customer Name : SEMBLANTE,LYDIA

Meter Number : MTR1079436

Period : Jul 2016

Premise Address : POB. CONSOLACION

TOTAL AMOUNT DUE : 1,216.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73146100000 BC05/330.2/400/0/22/08-09-2016/12 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741050701840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956812

74146100008

Date : 08-09-2016

BC05/330.2/470/0652235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414610000-8

Collection Ref. Code : 1813-54-950-8

Customer Information----------

Name : CAPANGPANGAN,FE

Premise Address : CONSOLACION VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1087010	Pole No	:	0652235
Serial No	:	40014684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1418
Period From	:	07-08-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.86
CURRENT BILL - AUGUST 2016		2,203.81
TOTAL AMOUNT DUE		3,281.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

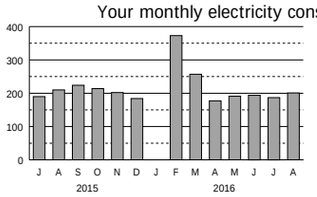

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.81		
Less : VAT	156.40		
Amount Net of VAT	2,047.41		
Less: BIR 2306	65.90		
BIR 2307	39.03	VATable Sales	2,047.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.48	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,098.88	TOTAL SALES	2,203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/470/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741050701840

Collection Ref. Code	: 1813-54-950-8	Premise Address	: CONSOLACION VILLAGE		
Account ID	: 7414610000-8				
Customer Name	: CAPANGPANGAN,FE	TOTAL AMOUNT DUE	: 3,281.75	Overdue Bill	: 1
Meter Number	: MTR1087010				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74146100008 BC05/330.2/470/0/22/08-09-2016/12 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441378868745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956847

44146100001

Date : 08-09-2016

BC05/330.2/480/0652235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414610000-1

Collection Ref. Code : 1813-54-908-7

Customer Information----------

Name : BIHAG,SALUSTIANO

Premise Address : VILLA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087013	Pole No	:	0652235
Serial No	:	40014670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	585
Period From	:	07-08-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.12
CURRENT BILL - AUGUST 2016		617.37
TOTAL AMOUNT DUE		1,256.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 550.00

Your monthly electricity consumption chart

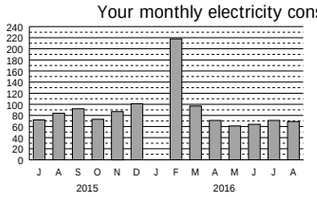

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.37		
Less : VAT	43.56		
Amount Net of VAT	573.81		
Less: BIR 2306	18.40		
BIR 2307	10.82	VATable Sales	573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.59	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	588.15	TOTAL SALES	617.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/480/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441378868745

Collection Ref. Code	: 1813-54-908-7	Premise Address	: VILLA CONSOLACION		
Account ID	: 4414610000-1				
Customer Name	: BIHAG,SALUSTIANO	TOTAL AMOUNT DUE	: 1,256.91	Overdue Bill	: 1
Meter Number	: MTR1087013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44146100001 BC05/330.2/480/0/22/08-09-2016/12 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083035293030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963752

08326100008

Date : 08-09-2016

BC05/330.2/540/0652242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832610000-8

Collection Ref. Code : 1833-53-272-4

Customer Information----------

Name : QUIAPO,JULIETA M (M1)

Premise Address : POB. OR., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086992	Pole No	:	0652242
Serial No	:	40014668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	427
Period From	:	07-08-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.05
CURRENT BILL - AUGUST 2016		1,364.74
TOTAL AMOUNT DUE		2,644.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 592.50

Your monthly electricity consumption chart

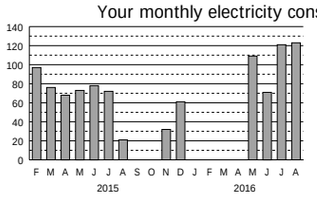

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.74		
Less : VAT	97.44		
Amount Net of VAT	1,267.30		
Less: BIR 2306	41.06		
BIR 2307	24.17	VATable Sales	1,267.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.07	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,299.51	TOTAL SALES	1,364.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/540/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083035293030

Collection Ref. Code	: 1833-53-272-4	Premise Address	: POB. OR., CONSOLACION		
Account ID	: 0832610000-8				
Customer Name	: QUIAPO,JULIETA M (M1)	TOTAL AMOUNT DUE	: 2,644.61	Overdue Bill	: 1
Meter Number	: MTR1086992				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08326100008

BC05/330.2/540/0/22/08-09-2016/12

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153796445265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964117

15346100009

Date : 08-09-2016

BC05/330.2/560/0652242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534610000-9

Collection Ref. Code : 1813-68-122-8

Customer Information----------

Name : QUIAPO,JULITA M.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074842	Pole No	:	0652242
Serial No	:	40014485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	657
Period From	:	07-08-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - AUGUST 2016		281.49
TOTAL AMOUNT DUE		570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 332.00

Your monthly electricity consumption chart

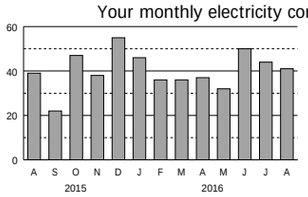

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.49		
Less : VAT	19.58		
Amount Net of VAT	261.91		
Less: BIR 2306	8.31		
BIR 2307	4.85	VATable Sales	261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.75	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	268.33	TOTAL SALES	281.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/560/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153796445265

Collection Ref. Code	: 1813-68-122-8	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 1534610000-9				
Customer Name	: QUIAPO,JULITA M.	TOTAL AMOUNT DUE	: 570.60	Overdue Bill	: 1
Meter Number	: MTR1074842				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15346100009 BC05/330.2/560/0/22/08-09-2016/12 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661102687575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969376

66106100002

Date : 08-09-2016

BC05/330.2/590/0717742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610610000-2

Collection Ref. Code : 1833-28-152-7

Customer Information----------

Name : ALCALA,ISAGANI N

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045386	Pole No	:	0717742
Serial No	:	121756773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4128
Period From	:	07-08-2016	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		444.20
CURRENT BILL - AUGUST 2016		3,740.51
TOTAL AMOUNT DUE		7,260.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,270.00

Your monthly electricity consumption chart

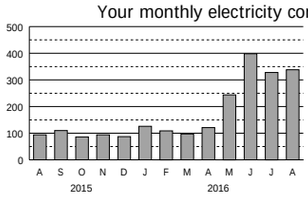

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.51		
Less : VAT	266.70		
Amount Net of VAT	3,473.81		
Less: BIR 2306	112.36		
BIR 2307	66.26	VATable Sales	3,473.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.19	VAT Zero Rated Sales	0.00
Add : VAT	266.70	VAT Amount	266.70
TOTAL AMOUNT DUE	3,561.89	TOTAL SALES	3,740.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/590/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661102687575

Collection Ref. Code	: 1833-28-152-7	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 6610610000-2				
Customer Name	: ALCALA,ISAGANI N	TOTAL AMOUNT DUE	: 7,260.42	Overdue Bill	: 1
Meter Number	: MTR1045386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66106100002

BC05/330.2/590/0/22/08-09-2016/12

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926758341399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971200

92664149090

Date : 08-09-2016

BC05/330.2/595/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266414909-0

Collection Ref. Code : 1851-63-065-1

Customer Information----------

Name : ALCALA,ISAGANI NIES

Premise Address : 181,POB. ORIENTAL, CONSOLACION

TIN : 153-368-321-000

Metering Information----------

Meter No	:	MTR1121071	Pole No	:	0717714
Serial No	:	40073975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3147
Period From	:	07-08-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	2480	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,807.12
Transmission Charge	0.5997/kWh	200.90
System Loss Charge	0.864/kWh	289.44
Sub-Total		2,297.46
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,507.50	130.15
Sub-Total		157.73
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		114.56
Transmission		4.78
System Loss		17.22
Distribution		115.62
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		449.84
CURRENT BILL - AUGUST 2016		3,868.56
TOTAL AMOUNT DUE		10,376.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,801.00

Your monthly electricity consumption chart

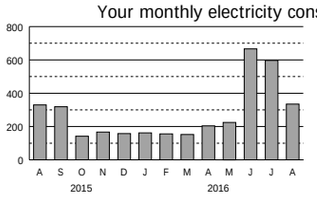

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.56		
Less : VAT	273.16		
Amount Net of VAT	3,595.40		
Less: BIR 2306	116.11		
BIR 2307	68.72	VATable Sales	3,595.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.57	VAT Zero Rated Sales	0.00
Add : VAT	273.16	VAT Amount	273.16
TOTAL AMOUNT DUE	3,683.73	TOTAL SALES	3,868.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/595/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926758341399

Collection Ref. Code	: 1851-63-065-1	Premise Address	: 181,POB. ORIENTAL, CONSOLACION		
Account ID	: 9266414909-0				
Customer Name	: ALCALA,ISAGANI NIES	TOTAL AMOUNT DUE	: 10,376.30	Overdue Bill	: 1
Meter Number	: MTR1121071				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92664149090

BC05/330.2/595/0/22/08-09-2016/12

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151748607126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962949

15146100001

Date : 08-09-2016

BC05/330.2/610/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514610000-1

Collection Ref. Code : 1813-54-986-9

Customer Information----------

Name : ALEONAR,RIENALDO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018648	Pole No	:	0717735
Serial No	:	121742591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4170
Period From	:	07-08-2016	Prev Rdg	:	3946
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.69
CURRENT BILL - AUGUST 2016		2,481.67
TOTAL AMOUNT DUE		4,852.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,310.00

Your monthly electricity consumption chart

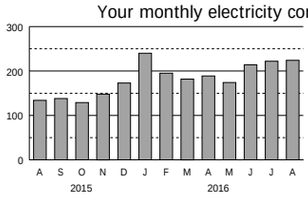

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.67		
Less : VAT	177.05		
Amount Net of VAT	2,304.62		
Less: BIR 2306	74.60		
BIR 2307	43.96	VATable Sales	2,304.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.06	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,363.11	TOTAL SALES	2,481.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/610/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151748607126

Collection Ref. Code	: 1813-54-986-9	Premise Address	: POB CONSOLACION		
Account ID	: 1514610000-1				
Customer Name	: ALEONAR,RIENALDO	TOTAL AMOUNT DUE	: 4,852.59	Overdue Bill	: 1
Meter Number	: MTR1018648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15146100001 BC05/330.2/610/0/22/08-09-2016/12 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831488999903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973658

83146100009

Date : 08-09-2016

BC05/330.2/630/0652172/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314610000-9

Collection Ref. Code : 1813-54-833-1

Customer Information----------

Name : SANCHEZ,ROSALINA

Premise Address : VILLA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087024	Pole No	:	0652172
Serial No	:	40014776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 116.62
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.01
CURRENT BILL - AUGUST 2016		608.79
TOTAL AMOUNT DUE		1,251.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 710.00

Your monthly electricity consumption chart

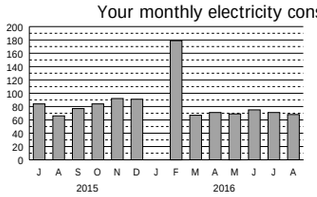

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.79		
Less : VAT	42.96		
Amount Net of VAT	565.83		
Less: BIR 2306	18.16		
BIR 2307	10.67	VATable Sales	565.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.00	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	579.96	TOTAL SALES	608.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/630/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831488999903

Collection Ref. Code : 1813-54-833-1

Account ID : 8314610000-9

Customer Name : SANCHEZ,ROSALINA

Meter Number : MTR1087024

Period : Jul 2016

Premise Address : VILLA CONSOLACION

TOTAL AMOUNT DUE : 1,251.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83146100009

BC05/330.2/630/0/22/08-09-2016/12

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857355004478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968026

85700570832

Date : 08-09-2016

BC05/330.2/635/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570057083-2

Collection Ref. Code : 1849-99-242-8

Customer Information----------

Name : MODINA,MELCHOR MAQUILING

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1079432	Pole No	:	0717714
Serial No	:	40008431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	909
Period From	:	07-08-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.19
CURRENT BILL - AUGUST 2016		581.23
TOTAL AMOUNT DUE		1,926.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,633.00

Your monthly electricity consumption chart

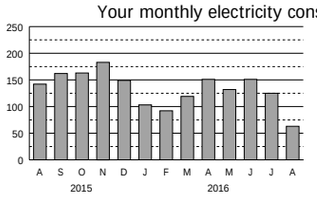

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.23		
Less : VAT	41.63		
Amount Net of VAT	539.60		
Less: BIR 2306	17.57		
BIR 2307	10.19	VATable Sales	539.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.84	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	553.47	TOTAL SALES	581.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/635/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857355004478

Collection Ref. Code	: 1849-99-242-8	Premise Address	: POBLACION ORIENTAL		
Account ID	: 8570057083-2				
Customer Name	: MODINA,MELCHOR MAQUILING	TOTAL AMOUNT DUE	: 1,926.44	Overdue Bill	: 1
Meter Number	: MTR1079432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85700570832 BC05/330.2/635/0/22/08-09-2016/12 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529078850911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972486

52949521059

Date : 08-09-2016

BC05/330.2/640/0717721/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294952105-9

Collection Ref. Code : 1861-65-764-1

Customer Information----------

Name : MODINA,MA. JUSTINE MONDEJAR

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080877	Pole No	:	0717721
Serial No	:	40012067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1358
Period From	:	07-08-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	127	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.74
CURRENT BILL - AUGUST 2016		1,555.32
TOTAL AMOUNT DUE		2,652.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 834.00

Your monthly electricity consumption chart

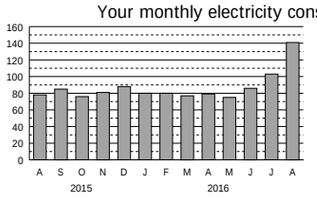

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.32		
Less : VAT	110.72		
Amount Net of VAT	1,444.60		
Less: BIR 2306	46.65		
BIR 2307	27.55	VATable Sales	1,444.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.40	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,481.12	TOTAL SALES	1,555.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/640/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529078850911

Collection Ref. Code	: 1861-65-764-1	Premise Address	: RIVERSIDE,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 5294952105-9				
Customer Name	: MODINA,MA. JUSTINE MONDEJAR	TOTAL AMOUNT DUE	: 2,652.75	Overdue Bill	: 1
Meter Number	: MTR1080877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52949521059 BC05/330.2/640/0/22/08-09-2016/12 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697763388985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972299

69725100007

Date : 08-09-2016

BC05/330.2/660/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972510000-7

Collection Ref. Code : 1819-47-224-8

Customer Information----------

Name : JUGALBOT,JOSE L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1163855	Pole No	:	0717714
Serial No	:	40092235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	342
Period From	:	07-08-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:		Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.72
CURRENT BILL - AUGUST 2016		1,884.04
Advance Payment/Credit Adjustments		- 1,602.03
TOTAL AMOUNT DUE		2,947.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,639.00

Your monthly electricity consumption chart

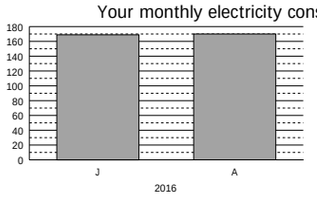

Avg Monthly Usage : 169.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.04		
Less : VAT	134.42		
Amount Net of VAT	1,749.62		
Less: BIR 2306	56.63		
BIR 2307	33.37	VATable Sales	1,749.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.62	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,794.04	TOTAL SALES	1,884.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/660/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697763388985

Collection Ref. Code	: 1819-47-224-8	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 6972510000-7				
Customer Name	: JUGALBOT,JOSE L	TOTAL AMOUNT DUE	: 2,947.58	Overdue Bill	: 1
Meter Number	: MTR1163855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69725100007 BC05/330.2/660/0/22/08-09-2016/12 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908538589529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957482

90825100002

Date : 08-09-2016

BC05/330.2/670/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082510000-2

Collection Ref. Code : 1819-51-374-2

Customer Information----------

Name : BASTIDA,YOLANDA M

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087008	Pole No	:	0717714
Serial No	:	40006906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	284
Period From	:	07-08-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - AUGUST 2016		121.72
TOTAL AMOUNT DUE		207.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 92.00

Your monthly electricity consumption chart

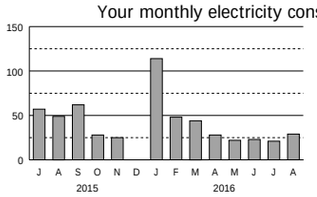

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.72		
Less : VAT	8.05		
Amount Net of VAT	113.67		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.27	TOTAL SALES	121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/670/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908538589529

Collection Ref. Code	: 1819-51-374-2	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 9082510000-2				
Customer Name	: BASTIDA,YOLANDA M	TOTAL AMOUNT DUE	: 207.83	Overdue Bill	: 1
Meter Number	: MTR1087008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90825100002

BC05/330.2/670/0/22/08-09-2016/12

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086467451745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965606

08625100006

Date : 08-09-2016

BC05/330.2/690/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862510000-6

Collection Ref. Code : 1817-98-677-5

Customer Information----------

Name : ALICAWAY,MIRALUNA M.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137080	Pole No	:	0717714
Serial No	:	84449746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	277
Period From	:	07-08-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - AUGUST 2016		117.88
TOTAL AMOUNT DUE		393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 211.00

Your monthly electricity consumption chart

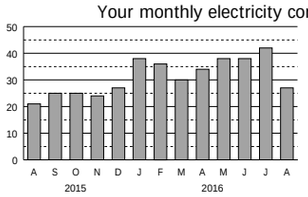

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.88		
Less : VAT	7.99		
Amount Net of VAT	109.89		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	109.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.52	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	112.51	TOTAL SALES	117.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/690/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086467451745

Collection Ref. Code	: 1817-98-677-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0862510000-6				
Customer Name	: ALICAWAY,MIRALUNA M.	TOTAL AMOUNT DUE	: 393.62	Overdue Bill	: 1
Meter Number	: MTR1137080				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08625100006

BC05/330.2/690/0/22/08-09-2016/12

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131731340183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973481

13106100004

Date : 08-09-2016

BC05/330.2/705/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310610000-4

Collection Ref. Code : 1845-45-260-7

Customer Information----------

Name : DE LA CRUZ,RAYMUND A

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079433	Pole No	:	0717714
Serial No	:	40012765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	394
Period From	:	07-08-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.16
CURRENT BILL - AUGUST 2016		416.77
TOTAL AMOUNT DUE		748.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 323.00

Your monthly electricity consumption chart

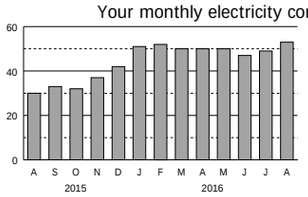

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	29.12		
Amount Net of VAT	387.65		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.07	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.19	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/705/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131731340183

Collection Ref. Code	: 1845-45-260-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 1310610000-4				
Customer Name	: DE LA CRUZ,RAYMUND A	TOTAL AMOUNT DUE	: 748.17	Overdue Bill	: 1
Meter Number	: MTR1079433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13106100004

BC05/330.2/705/0/22/08-09-2016/12

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086955383945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965548

08665100007

Date : 08-09-2016

BC05/330.2/730/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866510000-7

Collection Ref. Code : 1843-70-242-8

Customer Information----------

Name : GODINHO,IMELDA M3 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1162521	Pole No	:	0717714
Serial No	:	1133485391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1474
Period From	:	07-08-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	995	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,009.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,076.13
Transmission Charge	0.3063/kWh	288.23
System Loss Charge	0.885/kWh	832.79
Sub-Total		6,197.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,009.50	160.19
Sub-Total		237.65
Government Charges		
Franchise Tax - Local		45.66
Value Added Tax		
Generation		321.83
Transmission		6.86
System Loss		50.73
Distribution		323.70
Others		34.00
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,231.07
CURRENT BILL - AUGUST 2016		10,363.34
TOTAL AMOUNT DUE		18,372.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,229.00

Your monthly electricity consumption chart

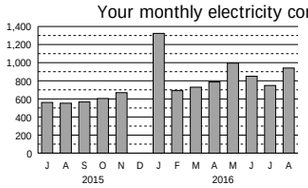

Avg Monthly Usage : 770.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,363.34		
Less : VAT	737.12		
Amount Net of VAT	9,626.22		
Less: BIR 2306	310.57		
BIR 2307	183.56	VATable Sales	9,626.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,132.09	VAT Zero Rated Sales	0.00
Add : VAT	737.12	VAT Amount	737.12
TOTAL AMOUNT DUE	9,869.21	TOTAL SALES	10,363.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/730/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086955383945

Collection Ref. Code	: 1843-70-242-8	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 0866510000-7				
Customer Name	: GODINHO,IMELDA M3 L	TOTAL AMOUNT DUE	: 18,372.88	Overdue Bill	: 1
Meter Number	: MTR1162521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08665100007

BC05/330.2/730/0/22/08-09-2016/12

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186775885121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966118

18665100006

Date : 08-09-2016

BC05/330.2/740/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866510000-6

Collection Ref. Code : 1843-70-245-2

Customer Information----------

Name : GODINHO,IMELDA M4 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074316	Pole No	:	0717714
Serial No	:	40012896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2851
Period From	:	07-08-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	995	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		458.29
CURRENT BILL - AUGUST 2016		3,859.00
TOTAL AMOUNT DUE		7,356.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,193.00

Your monthly electricity consumption chart

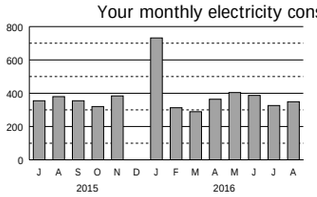

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.00		
Less : VAT	275.02		
Amount Net of VAT	3,583.98		
Less: BIR 2306	115.87		
BIR 2307	68.35	VATable Sales	3,583.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.76	VAT Zero Rated Sales	0.00
Add : VAT	275.02	VAT Amount	275.02
TOTAL AMOUNT DUE	3,674.78	TOTAL SALES	3,859.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/740/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186775885121

Collection Ref. Code	: 1843-70-245-2	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 1866510000-6				
Customer Name	: GODINHO,IMELDA M4 L	TOTAL AMOUNT DUE	: 7,356.90	Overdue Bill	: 1
Meter Number	: MTR1074316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18665100006 BC05/330.2/740/0/22/08-09-2016/12 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386349595519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966505

38665100004

Date : 08-09-2016

BC05/330.2/760/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866510000-4

Collection Ref. Code : 1843-70-251-7

Customer Information----------

Name : GODINHO,IMELDA M6 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074317	Pole No	:	0717714
Serial No	:	40012899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3297
Period From	:	07-08-2016	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	995	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.3063/kWh	158.66
System Loss Charge	0.885/kWh	458.43
Sub-Total		3,411.39
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,332.50	106.65
Sub-Total		149.29
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		177.16
Transmission		3.78
System Loss		27.92
Distribution		178.46
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		680.28
CURRENT BILL - AUGUST 2016		5,728.11
TOTAL AMOUNT DUE		11,060.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,679.00

Your monthly electricity consumption chart

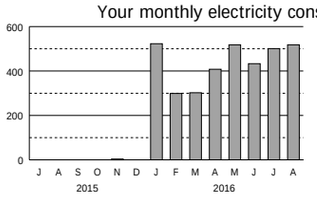

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.11		
Less : VAT	408.26		
Amount Net of VAT	5,319.85		
Less: BIR 2306	172.01		
BIR 2307	101.46	VATable Sales	5,319.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,046.38	VAT Zero Rated Sales	0.00
Add : VAT	408.26	VAT Amount	408.26
TOTAL AMOUNT DUE	5,454.64	TOTAL SALES	5,728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/760/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386349595519

Collection Ref. Code	: 1843-70-251-7	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 3866510000-4				
Customer Name	: GODINHO,IMELDA M6 L	TOTAL AMOUNT DUE	: 11,060.71	Overdue Bill	: 1
Meter Number	: MTR1074317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38665100004

BC05/330.2/760/0/22/08-09-2016/12

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613562367183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960610

61354803464

Date : 08-09-2016

BC05/330.2/810/1127304/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135480346-4

Collection Ref. Code : 1857-84-455-6

Customer Information----------

Name : SARSABA,ARIEL SOJOR

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TIN : 933-132-259-000

Metering Information----------

Meter No	:	009198 EFS6	Pole No	:	1127304
Serial No	:	121437110	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11461
Period From	:	07-08-2016	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	490	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		516.50
CURRENT BILL - AUGUST 2016		4,349.92
TOTAL AMOUNT DUE		8,996.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,743.00

Your monthly electricity consumption chart

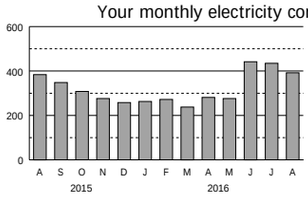

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.92		
Less : VAT	310.57		
Amount Net of VAT	4,039.35		
Less: BIR 2306	130.84		
BIR 2307	77.05	VATable Sales	4,039.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.46	VAT Zero Rated Sales	0.00
Add : VAT	310.57	VAT Amount	310.57
TOTAL AMOUNT DUE	4,142.03	TOTAL SALES	4,349.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/810/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613562367183

Collection Ref. Code	: 1857-84-455-6	Premise Address	: POBLACION,ORIENTAL, CONSOLACION		
Account ID	: 6135480346-4				
Customer Name	: SARSABA,ARIEL SOJOR	TOTAL AMOUNT DUE	: 8,996.00	Overdue Bill	: 1
Meter Number	: 009198 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61354803464

BC05/330.2/810/0/22/08-09-2016/12

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331542085474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973865

33146100004

Date : 08-09-2016

BC05/330.2/890/0717742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314610000-4

Collection Ref. Code : 1813-54-764-5

Customer Information----------

Name : BROA,LEOPOLDO

Premise Address : CROSSING-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137095	Pole No	:	0717742
Serial No	:	85019521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	878
Period From	:	07-08-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.51
CURRENT BILL - AUGUST 2016		1,452.77
TOTAL AMOUNT DUE		2,797.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,137.00

Your monthly electricity consumption chart

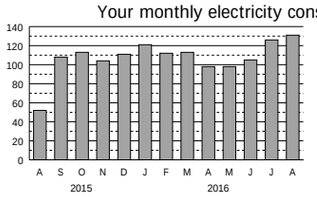

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.77		
Less : VAT	103.70		
Amount Net of VAT	1,349.07		
Less: BIR 2306	43.70		
BIR 2307	25.73	VATable Sales	1,349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.64	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,383.34	TOTAL SALES	1,452.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/890/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331542085474

Collection Ref. Code	: 1813-54-764-5	Premise Address	: CROSSING-CONSOLACION		
Account ID	: 3314610000-4				
Customer Name	: BROA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,797.10	Overdue Bill	: 1
Meter Number	: MTR1137095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33146100004 BC05/330.2/890/0/22/08-09-2016/12 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431808514615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973047

43146100003

Date : 08-09-2016

BC05/330.2/900/0717742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314610000-3

Collection Ref. Code : 1813-54-776-9

Customer Information----------

Name : LUCERO,CERICO

Premise Address : POB CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137096	Pole No	:	0717742
Serial No	:	85019522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3867
Period From	:	07-08-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,103.50	82.07
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		522.87
CURRENT BILL - AUGUST 2016		4,402.62
TOTAL AMOUNT DUE		8,506.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,210.00

Your monthly electricity consumption chart

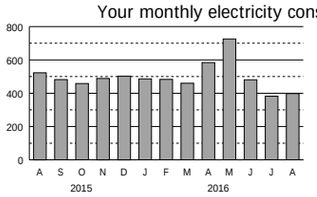

Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.62		
Less : VAT	313.86		
Amount Net of VAT	4,088.76		
Less: BIR 2306	132.22		
BIR 2307	77.98	VATable Sales	4,088.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.56	VAT Zero Rated Sales	0.00
Add : VAT	313.86	VAT Amount	313.86
TOTAL AMOUNT DUE	4,192.42	TOTAL SALES	4,402.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/900/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431808514615

Collection Ref. Code	: 1813-54-776-9	Premise Address	: POB CONSOLACION CEBU		
Account ID	: 4314610000-3				
Customer Name	: LUCERO,CERICO	TOTAL AMOUNT DUE	: 8,506.15	Overdue Bill	: 1
Meter Number	: MTR1137096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43146100003 BC05/330.2/900/0/22/08-09-2016/12 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080199627536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961720

08086210534

Date : 08-09-2016

BC05/330.2/945/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808621053-4

Collection Ref. Code : 1849-96-728-8

Customer Information----------

Name : NEIZ,MAXIMO BROA

Premise Address : RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1086912	Pole No	:	0717735
Serial No	:	40008056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	815
Period From	:	07-08-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 977.50	19.55
Sub-Total		19.55
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.08
CURRENT BILL - AUGUST 2016		27.63
TOTAL AMOUNT DUE		1,005.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 1,185.00

Your monthly electricity consumption chart

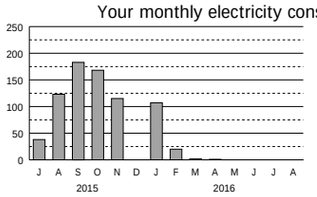

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.63		
Less : VAT	2.96		
Amount Net of VAT	24.67		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.95	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	25.91	TOTAL SALES	27.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/945/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080199627536

Collection Ref. Code	: 1849-96-728-8	Premise Address	: RIVERSIDE,POBLACION ORIENTAL		
Account ID	: 0808621053-4				
Customer Name	: NEIZ,MAXIMO BROA	TOTAL AMOUNT DUE	: 1,005.22	Overdue Bill	: 7
Meter Number	: MTR1086912				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08086210534

BC05/330.2/945/0/22/08-09-2016/12

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684119525757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963686

68455100005

Date : 08-09-2016

BC05/330.2/950/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845510000-5

Collection Ref. Code : 1843-52-776-6

Customer Information----------

Name : GEOSALINA,VIRGINIA O

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	393533GS6	Pole No	:	0717735
Serial No	:	2003160844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8238
Period From	:	07-08-2016	Prev Rdg	:	8168
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 124.94
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.67
CURRENT BILL - AUGUST 2016		621.02
TOTAL AMOUNT DUE		1,037.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 308.00

Your monthly electricity consumption chart

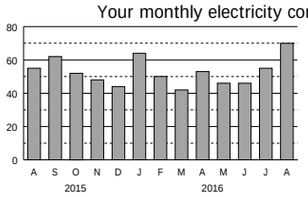

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.02		
Less : VAT	43.60		
Amount Net of VAT	577.42		
Less: BIR 2306	18.42		
BIR 2307	10.88	VATable Sales	577.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.12	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	591.72	TOTAL SALES	621.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/950/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684119525757

Collection Ref. Code	: 1843-52-776-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6845510000-5				
Customer Name	: GEOSALINA,VIRGINIA O	TOTAL AMOUNT DUE	: 1,037.24	Overdue Bill	: 1
Meter Number	: 393533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68455100005

BC05/330.2/950/0/22/08-09-2016/12

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087290174267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966419

08775100004

Date : 08-09-2016

BC05/330.2/951/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877510000-4

Collection Ref. Code : 1843-84-245-9

Customer Information----------

Name : BALABA,LOU C

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074307	Pole No	:	0717735
Serial No	:	40042962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	525
Period From	:	07-08-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 66.99
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.01
CURRENT BILL - AUGUST 2016		812.68
TOTAL AMOUNT DUE		1,361.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,173.00

Your monthly electricity consumption chart

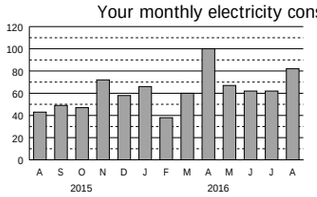

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.68		
Less : VAT	57.38		
Amount Net of VAT	755.30		
Less: BIR 2306	24.21		
BIR 2307	14.32	VATable Sales	755.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.77	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	774.15	TOTAL SALES	812.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/951/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087290174267

Collection Ref. Code : 1843-84-245-9

Account ID : 0877510000-4

Customer Name : BALABA,LOU C

Meter Number : MTR1074307

Period : Jul 2016

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,361.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08775100004 BC05/330.2/951/0/22/08-09-2016/12 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880651793193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962526

88006100007

Date : 08-09-2016

BC05/330.2/952/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800610000-7

Collection Ref. Code : 1845-40-731-8

Customer Information----------

Name : PAHID,FE A

Premise Address : POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074308	Pole No	:	0717735
Serial No	:	40042475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - AUGUST 2016		467.38
TOTAL AMOUNT DUE		1,006.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 365.00

Your monthly electricity consumption chart

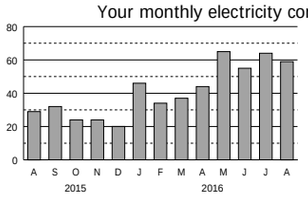

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.38		
Less : VAT	32.79		
Amount Net of VAT	434.59		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.59	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	445.38	TOTAL SALES	467.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/952/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880651793193

Collection Ref. Code : 1845-40-731-8

Account ID : 8800610000-7

Customer Name : PAHID,FE A

Meter Number : MTR1074308

Period : Jul 2016

Premise Address : POB. ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,006.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88006100007

BC05/330.2/952/0/22/08-09-2016/12

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033572283137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951687

03360107993

Date : 08-09-2016

BC05/330.2/954/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336010799-3

Collection Ref. Code : 1849-39-863-1

Customer Information----------

Name : RICAPLAZA,MA.CECILIA CANETE

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1025685	Pole No	:	0717735
Serial No	:	40609878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2090
Period From	:	07-08-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.80
CURRENT BILL - AUGUST 2016		1,412.67
TOTAL AMOUNT DUE		2,418.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,198.00

Your monthly electricity consumption chart

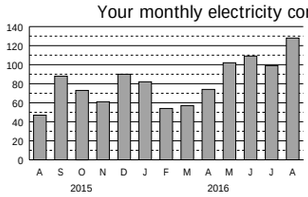

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.67		
Less : VAT	100.59		
Amount Net of VAT	1,312.08		
Less: BIR 2306	42.39		
BIR 2307	25.02	VATable Sales	1,312.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.67	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,345.26	TOTAL SALES	1,412.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/954/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033572283137

Collection Ref. Code	: 1849-39-863-1	Premise Address	: RIVERSIDE		
Account ID	: 0336010799-3				
Customer Name	: RICAPLAZA,MA.CECILIA CANETE	TOTAL AMOUNT DUE	: 2,418.42	Overdue Bill	: 1
Meter Number	: MTR1025685				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03360107993

BC05/330.2/954/0/22/08-09-2016/12

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876238112942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959214

87677022060

Date : 08-09-2016

BC05/330.2/956/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767702206-0

Collection Ref. Code : 1859-66-065-7

Customer Information----------

Name : CAYUNA,MARY ANN TAYACTAC

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN : 286-905-325-000

Metering Information----------

Meter No	:	MTR1022138	Pole No	:	0717735
Serial No	:	121750305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1208
Period From	:	07-08-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.90
CURRENT BILL - AUGUST 2016		459.86
TOTAL AMOUNT DUE		1,005.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 697.00

Your monthly electricity consumption chart

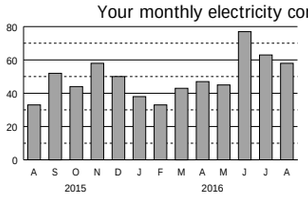

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.86		
Less : VAT	32.27		
Amount Net of VAT	427.59		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.93	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	438.20	TOTAL SALES	459.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/956/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876238112942

Collection Ref. Code	: 1859-66-065-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 8767702206-0				
Customer Name	: CAYUNA,MARY ANN TAYACTAC	TOTAL AMOUNT DUE	: 1,005.51	Overdue Bill	: 1
Meter Number	: MTR1022138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87677022060

BC05/330.2/956/0/22/08-09-2016/12

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386901565660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966065

38633815857

Date : 08-09-2016

BC05/330.2/970/1307726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863381585-7

Collection Ref. Code : 1851-45-308-3

Customer Information----------

Name : CANO-OG,CESAR ALBARIN

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137752	Pole No	:	1307726
Serial No	:	40090434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	583
Period From	:	07-08-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 94.90
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.42
CURRENT BILL - AUGUST 2016		696.60
TOTAL AMOUNT DUE		1,232.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 577.00

Your monthly electricity consumption chart

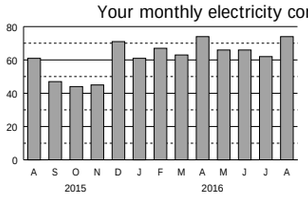

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.60		
Less : VAT	49.10		
Amount Net of VAT	647.50		
Less: BIR 2306	20.73		
BIR 2307	12.24	VATable Sales	647.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.53	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	663.63	TOTAL SALES	696.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/970/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386901565660

Collection Ref. Code	: 1851-45-308-3	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3863381585-7				
Customer Name	: CANO-OG,CESAR ALBARIN	TOTAL AMOUNT DUE	: 1,232.17	Overdue Bill	: 1
Meter Number	: MTR1137752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38633815857

BC05/330.2/970/0/22/08-09-2016/12

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073848806553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956409

07367405805

Date : 08-09-2016

BC05/330.2/971/1307726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736740580-5

Collection Ref. Code : 1853-78-623-3

Customer Information----------

Name : BASTIDA,MARIA JAMIO

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137751	Pole No	:	1307726
Serial No	:	40093655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	709
Period From	:	07-08-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.32
CURRENT BILL - AUGUST 2016		1,224.07
TOTAL AMOUNT DUE		2,500.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,387.00

Your monthly electricity consumption chart

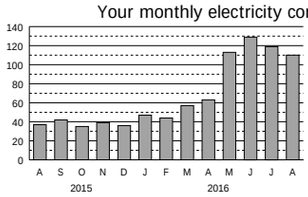

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.07		
Less : VAT	87.52		
Amount Net of VAT	1,136.55		
Less: BIR 2306	36.87		
BIR 2307	21.68	VATable Sales	1,136.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.00	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,165.52	TOTAL SALES	1,224.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/971/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073848806553

Collection Ref. Code	: 1853-78-623-3	Premise Address	: POBLACION ORIENTAL		
Account ID	: 0736740580-5				
Customer Name	: BASTIDA,MARIA JAMIO	TOTAL AMOUNT DUE	: 2,500.41	Overdue Bill	: 1
Meter Number	: MTR1137751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07367405805 BC05/330.2/971/0/22/08-09-2016/12 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938738971708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955051

93835100004

Date : 08-09-2016

BC05/330.2/980/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383510000-4

Collection Ref. Code : 1819-73-248-7

Customer Information----------

Name : DAMOLE,CHERRY B

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079388	Pole No	:	0717735
Serial No	:	40017526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	379
Period From	:	07-08-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 321.00	6.42
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.54
CURRENT BILL - AUGUST 2016		168.19
TOTAL AMOUNT DUE		489.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,551.55

Your monthly electricity consumption chart

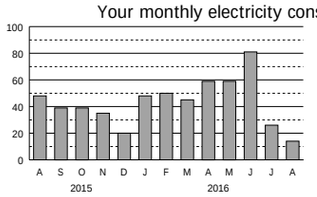

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.19		
Less : VAT	12.13		
Amount Net of VAT	156.06		
Less: BIR 2306	5.16		
BIR 2307	2.99	VATable Sales	156.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.91	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	160.04	TOTAL SALES	168.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/980/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938738971708

Collection Ref. Code	: 1819-73-248-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 9383510000-4				
Customer Name	: DAMOLE,CHERRY B	TOTAL AMOUNT DUE	: 489.18	Overdue Bill	: 1
Meter Number	: MTR1079388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93835100004 BC05/330.2/980/0/22/08-09-2016/12 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216214782939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962385

21656100001

Date : 08-09-2016

BC05/330.2/1010/0717756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165610000-1

Collection Ref. Code : 1839-83-023-9

Customer Information----------

Name : MINDAJAO,RICARDO R

Premise Address : POBLACION,ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430931GS6	Pole No	:	0717756
Serial No	:	84439147	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7362
Period From	:	07-08-2016	Prev Rdg	:	7333
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - AUGUST 2016		122.20
TOTAL AMOUNT DUE		229.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 222.00

Your monthly electricity consumption chart

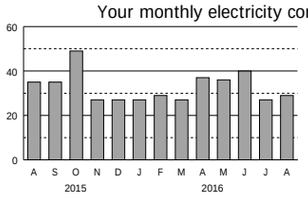

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.20		
Less : VAT	8.10		
Amount Net of VAT	114.10		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	114.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.62	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1010/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216214782939

Collection Ref. Code	: 1839-83-023-9	Premise Address	: POBLACION,ORRIENTAL,CONSOLACION		
Account ID	: 2165610000-1				
Customer Name	: MINDAJAO,RICARDO R	TOTAL AMOUNT DUE	: 229.68	Overdue Bill	: 1
Meter Number	: 430931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21656100001 BC05/330.2/1010/0/22/08-09-2016/12 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151254648575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963211

15145100002

Date : 08-09-2016

BC05/330.2/1040/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514510000-2

Collection Ref. Code : 1831-16-992-4

Customer Information----------

Name : MALAGAR,ROY D

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137266	Pole No	:	0717770
Serial No	:	40094848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1113
Period From	:	07-08-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.83
CURRENT BILL - AUGUST 2016		1,775.62
TOTAL AMOUNT DUE		3,530.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,311.29

Your monthly electricity consumption chart

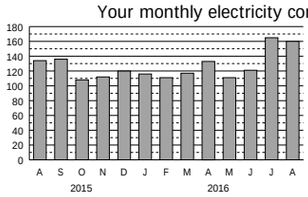

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.62		
Less : VAT	126.78		
Amount Net of VAT	1,648.84		
Less: BIR 2306	53.42		
BIR 2307	31.45	VATable Sales	1,648.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.97	VAT Zero Rated Sales	0.00
Add : VAT	126.78	VAT Amount	126.78
TOTAL AMOUNT DUE	1,690.75	TOTAL SALES	1,775.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1040/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151254648575

Collection Ref. Code : 1831-16-992-4

Account ID : 1514510000-2

Customer Name : MALAGAR,ROY D

Meter Number : MTR1137266

Period : Jul 2016

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,530.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15145100002

BC05/330.2/1040/0/22/08-09-2016/12

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333919823582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974252

33373555532

Date : 08-09-2016

BC05/330.2/1048/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337355553-2

Collection Ref. Code : 1853-98-077-3

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : CROSSING,POB ORIENTAL

TIN :

Metering Information----------

Meter No	:	2629EVS6	Pole No	:	0717826
Serial No	:	01530548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5416
Period From	:	07-08-2016	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	436	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.24
CURRENT BILL - AUGUST 2016		2,487.17
TOTAL AMOUNT DUE		5,581.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,450.00

Your monthly electricity consumption chart

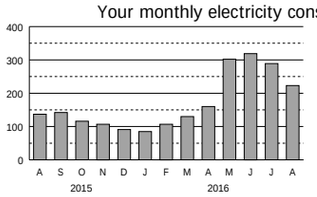

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.17		
Less : VAT	178.04		
Amount Net of VAT	2,309.13		
Less: BIR 2306	75.00		
BIR 2307	44.06	VATable Sales	2,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.07	VAT Zero Rated Sales	0.00
Add : VAT	178.04	VAT Amount	178.04
TOTAL AMOUNT DUE	2,368.11	TOTAL SALES	2,487.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1048/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333919823582

Collection Ref. Code	: 1853-98-077-3	Premise Address	: CROSSING,POB ORIENTAL		
Account ID	: 3337355553-2				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 5,581.98	Overdue Bill	: 1
Meter Number	: 2629EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33373555532 BC05/330.2/1048/0/22/08-09-2016/12 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061181539732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970241

06126100004

Date : 08-09-2016

BC05/330.2/1050/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612610000-4

Collection Ref. Code : 1825-42-650-3

Customer Information----------

Name : MALAGAR,MANUEL

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137268	Pole No	:	0717770
Serial No	:	40094849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1134
Period From	:	07-08-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.86
CURRENT BILL - AUGUST 2016		1,960.30
TOTAL AMOUNT DUE		3,271.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,534.00

Your monthly electricity consumption chart

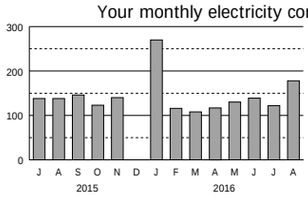

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.30		
Less : VAT	139.42		
Amount Net of VAT	1,820.88		
Less: BIR 2306	58.74		
BIR 2307	34.72	VATable Sales	1,820.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.42	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,866.84	TOTAL SALES	1,960.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1050/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061181539732

Collection Ref. Code : 1825-42-650-3

Account ID : 0612610000-4

Customer Name : MALAGAR,MANUEL

Meter Number : MTR1137268

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 3,271.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06126100004 BC05/330.2/1050/0/22/08-09-2016/12 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093383719965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970022

09326100006

Date : 08-09-2016

BC05/330.2/1091/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932610000-6

Collection Ref. Code : 1845-70-341-3

Customer Information----------

Name : PEPITO,ROMULO M1 P

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136941	Pole No	:	0717770
Serial No	:	85001920	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	816
Period From	:	07-08-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.85
CURRENT BILL - AUGUST 2016		1,017.04
TOTAL AMOUNT DUE		1,962.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,109.00

Your monthly electricity consumption chart

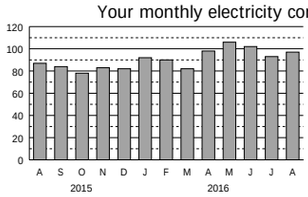

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.04		
Less : VAT	72.17		
Amount Net of VAT	944.87		
Less: BIR 2306	30.42		
BIR 2307	17.97	VATable Sales	944.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	968.65	TOTAL SALES	1,017.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1091/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093383719965

Collection Ref. Code : 1845-70-341-3

Account ID : 0932610000-6

Customer Name : PEPITO,ROMULO M1 P

Meter Number : MTR1136941

Period : Jul 2016

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TOTAL AMOUNT DUE : 1,962.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09326100006

BC05/330.2/1091/0/22/08-09-2016/12

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293771150087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969614

29326100004

Date : 08-09-2016

BC05/330.2/1093/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932610000-4

Collection Ref. Code : 1845-70-347-2

Customer Information----------

Name : PEPITO,ROMULO M3 P

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136943	Pole No	:	0717770
Serial No	:	85001918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	628
Period From	:	07-08-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.52
CURRENT BILL - AUGUST 2016		1,697.09
TOTAL AMOUNT DUE		3,326.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,733.88

Your monthly electricity consumption chart

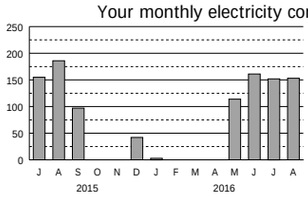

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.09		
Less : VAT	121.16		
Amount Net of VAT	1,575.93		
Less: BIR 2306	51.04		
BIR 2307	30.06	VATable Sales	1,575.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.83	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,615.99	TOTAL SALES	1,697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1093/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293771150087

Collection Ref. Code : 1845-70-347-2

Account ID : 2932610000-4

Customer Name : PEPITO,ROMULO M3 P

Meter Number : MTR1136943

Period : Jul 2016

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TOTAL AMOUNT DUE : 3,326.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29326100004

BC05/330.2/1093/0/22/08-09-2016/12

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393215537855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971437

39326100003

Date : 08-09-2016

BC05/330.2/1094/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932610000-3

Collection Ref. Code : 1845-70-350-2

Customer Information----------

Name : PEPITO,ROMULO M4 P

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086747	Pole No	:	0717770
Serial No	:	40014908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5618
Period From	:	07-08-2016	Prev Rdg	:	5220
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	222	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		522.63
CURRENT BILL - AUGUST 2016		4,400.46
TOTAL AMOUNT DUE		8,408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,646.00

Your monthly electricity consumption chart

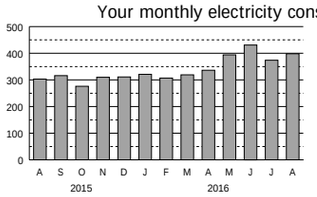

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.46		
Less : VAT	313.63		
Amount Net of VAT	4,086.83		
Less: BIR 2306	132.13		
BIR 2307	77.94	VATable Sales	4,086.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.76	VAT Zero Rated Sales	0.00
Add : VAT	313.63	VAT Amount	313.63
TOTAL AMOUNT DUE	4,190.39	TOTAL SALES	4,400.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1094/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393215537855

Collection Ref. Code : 1845-70-350-2

Account ID : 3932610000-3

Customer Name : PEPITO,ROMULO M4 P

Meter Number : MTR1086747

Period : Jul 2016

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TOTAL AMOUNT DUE : 8,408.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39326100003

BC05/330.2/1094/0/22/08-09-2016/12

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385265147600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965999

38505100008

Date : 08-09-2016

BC05/330.2/1120/0717763/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850510000-8

Collection Ref. Code : 1829-45-695-4

Customer Information----------

Name : MAGLASANG,CARLOS P

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137735	Pole No	:	0717763
Serial No	:	40093633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2197
Period From	:	07-08-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	120	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.11
CURRENT BILL - AUGUST 2016		3,040.42
TOTAL AMOUNT DUE		5,727.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,903.00

Your monthly electricity consumption chart

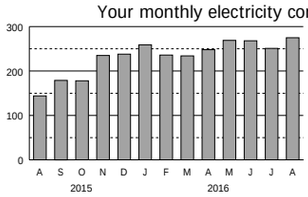

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.42		
Less : VAT	216.69		
Amount Net of VAT	2,823.73		
Less: BIR 2306	91.30		
BIR 2307	53.85	VATable Sales	2,823.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.58	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,895.27	TOTAL SALES	3,040.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1120/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385265147600

Collection Ref. Code	: 1829-45-695-4	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3850510000-8				
Customer Name	: MAGLASANG,CARLOS P	TOTAL AMOUNT DUE	: 5,727.04	Overdue Bill	: 1
Meter Number	: MTR1137735				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38505100008

BC05/330.2/1120/0/22/08-09-2016/12

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617907154909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964165

61705100008

Date : 08-09-2016

BC05/330.2/1170/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170510000-8

Collection Ref. Code : 1829-54-953-7

Customer Information----------

Name : PALOMA,GROMECO G

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137736	Pole No	:	0717784
Serial No	:	40094499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	379
Period From	:	07-08-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.22
CURRENT BILL - AUGUST 2016		294.89
TOTAL AMOUNT DUE		591.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 780.00

Your monthly electricity consumption chart

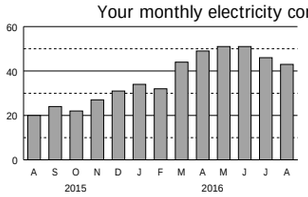

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.89		
Less : VAT	20.48		
Amount Net of VAT	274.41		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.63	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.11	TOTAL SALES	294.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1170/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617907154909

Collection Ref. Code : 1829-54-953-7

Account ID : 6170510000-8

Customer Name : PALOMA,GROMECO G

Meter Number : MTR1137736

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 591.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61705100008 BC05/330.2/1170/0/22/08-09-2016/12 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877124481241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959401

87706100002

Date : 08-09-2016

BC05/330.2/1180/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770610000-2

Collection Ref. Code : 1809-93-773-6

Customer Information----------

Name : SAN PEDRO,MARY MAE P.

Premise Address : ORIENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1030637	Pole No	:	0717784
Serial No	:	126814823	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1261
Period From	:	07-08-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	544	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 83.21
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.23
CURRENT BILL - AUGUST 2016		720.56
TOTAL AMOUNT DUE		1,315.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 596.00

Your monthly electricity consumption chart

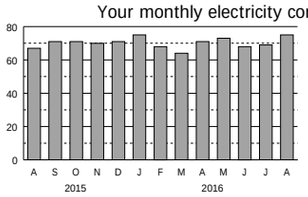

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.56		
Less : VAT	51.34		
Amount Net of VAT	669.22		
Less: BIR 2306	21.67		
BIR 2307	12.67	VATable Sales	669.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.88	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	686.22	TOTAL SALES	720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1180/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877124481241

Collection Ref. Code	: 1809-93-773-6	Premise Address	: ORIENTAL,Consolacion		
Account ID	: 8770610000-2				
Customer Name	: SAN PEDRO,MARY MAE P.	TOTAL AMOUNT DUE	: 1,315.39	Overdue Bill	: 1
Meter Number	: MTR1030637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87706100002 BC05/330.2/1180/0/22/08-09-2016/12 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267956811962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951852

26736100004

Date : 08-09-2016

BC05/330.2/1220/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673610000-4

Collection Ref. Code : 1835-37-179-5

Customer Information----------

Name : ALLIN,LUCILITA A

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137759	Pole No	:	0717784
Serial No	:	40076112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	712
Period From	:	07-08-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	984	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.31
CURRENT BILL - AUGUST 2016		571.98
TOTAL AMOUNT DUE		1,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 808.00

Your monthly electricity consumption chart

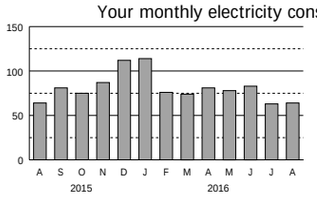

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.98		
Less : VAT	40.33		
Amount Net of VAT	531.65		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.59	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	544.92	TOTAL SALES	571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1220/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267956811962

Collection Ref. Code	: 1835-37-179-5	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 2673610000-4		
Customer Name	: ALLIN,LUCILITA A	TOTAL AMOUNT DUE	: 1,120.96 Overdue Bill : 1
Meter Number	: MTR1137759		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26736100004 BC05/330.2/1220/0/22/08-09-2016/12 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671419699839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955668

67147505324

Date : 08-09-2016

BC05/330.2/1225/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714750532-4

Collection Ref. Code : 1851-62-548-8

Customer Information----------

Name : ALLIN,LUCILITA ALCABRE

Premise Address : 242 RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137298	Pole No	:	0717784
Serial No	:	40093752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	915
Period From	:	07-08-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	575	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 89.72
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.41
CURRENT BILL - AUGUST 2016		713.23
TOTAL AMOUNT DUE		1,578.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,460.00

Your monthly electricity consumption chart

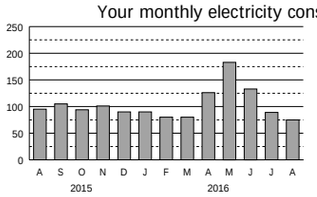

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.23		
Less : VAT	50.55		
Amount Net of VAT	662.68		
Less: BIR 2306	21.34		
BIR 2307	12.54	VATable Sales	662.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.80	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	679.35	TOTAL SALES	713.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1225/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671419699839

Collection Ref. Code	: 1851-62-548-8	Premise Address	: 242 RIVERSIDE,POBLACION ORIENTAL
Account ID	: 6714750532-4		
Customer Name	: ALLIN,LUCILITA ALCABRE	TOTAL AMOUNT DUE	: 1,578.49 Overdue Bill : 1
Meter Number	: MTR1137298		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147505324 BC05/330.2/1225/0/22/08-09-2016/12 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330298621611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973432

33006100003

Date : 08-09-2016

BC05/330.2/1245/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300610000-3

Collection Ref. Code : 1845-37-920-9

Customer Information----------

Name : MINDAJAO,ANGELITO T

Premise Address : 244 RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137300	Pole No	:	0717784
Serial No	:	40093770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2756
Period From	:	07-08-2016	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	486	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		118.10
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		527.10
CURRENT BILL - AUGUST 2016		4,438.45
TOTAL AMOUNT DUE		8,693.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,507.00

Your monthly electricity consumption chart

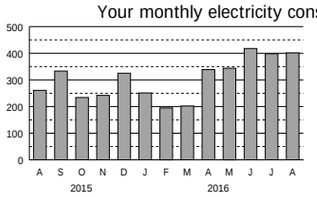

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.45		
Less : VAT	316.51		
Amount Net of VAT	4,121.94		
Less: BIR 2306	133.33		
BIR 2307	78.62	VATable Sales	4,121.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,909.99	VAT Zero Rated Sales	0.00
Add : VAT	316.51	VAT Amount	316.51
TOTAL AMOUNT DUE	4,226.50	TOTAL SALES	4,438.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1245/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330298621611

Collection Ref. Code	: 1845-37-920-9	Premise Address	: 244 RIVERSIDE,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3300610000-3				
Customer Name	: MINDAJAO,ANGELITO T	TOTAL AMOUNT DUE	: 8,693.15	Overdue Bill	: 1
Meter Number	: MTR1137300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33006100003 BC05/330.2/1245/0/22/08-09-2016/12 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647816265441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959897

64775100007

Date : 08-09-2016

BC05/330.2/1280/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477510000-7

Collection Ref. Code : 1831-75-341-3

Customer Information----------

Name : SENO,JONATHAN M M2

Premise Address : POBLACION ORRIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136909	Pole No	:	0717784
Serial No	:	84449642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	893
Period From	:	07-08-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.49
CURRENT BILL - AUGUST 2016		1,233.89
TOTAL AMOUNT DUE		2,465.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,249.00

Your monthly electricity consumption chart

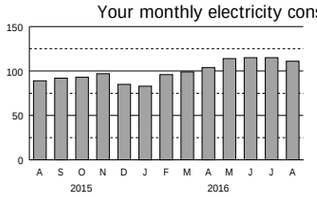

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.89		
Less : VAT	88.17		
Amount Net of VAT	1,145.72		
Less: BIR 2306	37.14		
BIR 2307	21.86	VATable Sales	1,145.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.72	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,174.89	TOTAL SALES	1,233.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1280/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647816265441

Collection Ref. Code	: 1831-75-341-3	Premise Address	: POBLACION ORRIENTAL,,CONSOLACION
Account ID	: 6477510000-7		
Customer Name	: SENO,JONATHAN M M2	TOTAL AMOUNT DUE	: 2,465.64
Meter Number	: MTR1136909		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64775100007 BC05/330.2/1280/0/22/08-09-2016/12 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396192167439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973172

39625100001

Date : 08-09-2016

BC05/330.2/1310/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962510000-1

Collection Ref. Code : 1819-17-041-1

Customer Information----------

Name : MANATAD,NATIVIDAD D.

Premise Address : RIVERSIDE,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137778	Pole No	:	0717784
Serial No	:	40094541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1259
Period From	:	07-08-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	340	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.02
CURRENT BILL - AUGUST 2016		1,970.76
TOTAL AMOUNT DUE		3,747.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,797.00

Your monthly electricity consumption chart

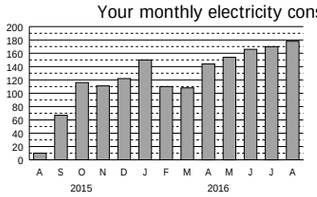

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.76		
Less : VAT	140.54		
Amount Net of VAT	1,830.22		
Less: BIR 2306	59.21		
BIR 2307	34.91	VATable Sales	1,830.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.10	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,876.64	TOTAL SALES	1,970.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1310/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396192167439

Collection Ref. Code	: 1819-17-041-1	Premise Address	: RIVERSIDE,POBLACION,CONSOLACION		
Account ID	: 3962510000-1				
Customer Name	: MANATAD,NATIVIDAD D.	TOTAL AMOUNT DUE	: 3,747.43	Overdue Bill	: 1
Meter Number	: MTR1137778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39625100001 BC05/330.2/1310/0/22/08-09-2016/12 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747162033258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961240

74725100007

Date : 08-09-2016

BC05/330.2/1320/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472510000-7

Collection Ref. Code : 1819-36-929-3

Customer Information----------

Name : MANATAD,NATIVIDAD D

Premise Address : RIVERSIDE,POBLACION, ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137779	Pole No	:	0717784
Serial No	:	40093886	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	250
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.42
CURRENT BILL - AUGUST 2016		122.29
TOTAL AMOUNT DUE		233.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 205.00

Your monthly electricity consumption chart

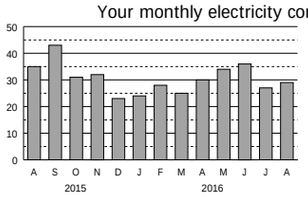

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.29		
Less : VAT	8.11		
Amount Net of VAT	114.18		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.70	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	116.81	TOTAL SALES	122.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1320/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747162033258

Collection Ref. Code	: 1819-36-929-3	Premise Address	: RIVERSIDE,POBLACION, ORIENTAL,CONSOLACION		
Account ID	: 7472510000-7				
Customer Name	: MANATAD,NATIVIDAD D	TOTAL AMOUNT DUE	: 233.81	Overdue Bill	: 1
Meter Number	: MTR1137779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74725100007 BC05/330.2/1320/0/22/08-09-2016/12 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436272962055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954087

43636100000

Date : 08-09-2016

BC05/330.2/1360/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363610000-0

Collection Ref. Code : 1835-16-251-7

Customer Information----------

Name : MANATAD,CARMELITA R

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074279	Pole No	:	0717791
Serial No	:	40012841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	389
Period From	:	07-08-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	170	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.56
CURRENT BILL - AUGUST 2016		339.83
TOTAL AMOUNT DUE		865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 812.00

Your monthly electricity consumption chart

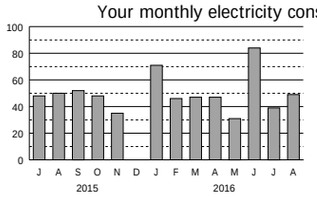

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.83		
Less : VAT	23.75		
Amount Net of VAT	316.08		
Less: BIR 2306	10.08		
BIR 2307	5.85	VATable Sales	316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.15	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	323.90	TOTAL SALES	339.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1360/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436272962055

Collection Ref. Code	: 1835-16-251-7	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 4363610000-0				
Customer Name	: MANATAD,CARMELITA R	TOTAL AMOUNT DUE	: 865.60	Overdue Bill	: 1
Meter Number	: MTR1074279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43636100000

BC05/330.2/1360/0/22/08-09-2016/12

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605111853287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955474

60556100000

Date : 08-09-2016

BC05/330.2/1370/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055610000-0

Collection Ref. Code : 1815-27-323-2

Customer Information----------

Name : ROSAL,FORTUNATA (M1) L.

Premise Address : BELOW MARKET,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087036	Pole No	:	0717791
Serial No	:	40006839	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1352
Period From	:	07-08-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	170	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.61
CURRENT BILL - AUGUST 2016		2,076.53
TOTAL AMOUNT DUE		3,747.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,790.00

Your monthly electricity consumption chart

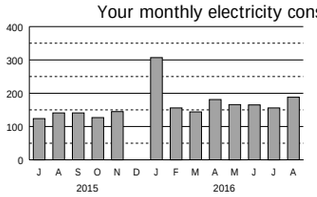

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.53		
Less : VAT	147.91		
Amount Net of VAT	1,928.62		
Less: BIR 2306	62.32		
BIR 2307	36.78	VATable Sales	1,928.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.52	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	1,977.43	TOTAL SALES	2,076.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1370/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605111853287

Collection Ref. Code	: 1815-27-323-2	Premise Address	: BELOW MARKET,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6055610000-0				
Customer Name	: ROSAL,FORTUNATA (M1) L.	TOTAL AMOUNT DUE	: 3,747.62	Overdue Bill	: 1
Meter Number	: MTR1087036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60556100000

BC05/330.2/1370/0/22/08-09-2016/12

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705698838809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955524

70556100009

Date : 08-09-2016

BC05/330.2/1380/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055610000-9

Collection Ref. Code : 1815-27-332-1

Customer Information----------

Name : ROSAL,FORTUNATA (M2) L.

Premise Address : BELOW MARKET,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087035	Pole No	:	0717791
Serial No	:	40007086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1141
Period From	:	07-08-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	170	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 49.88
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.48
CURRENT BILL - AUGUST 2016		842.71
TOTAL AMOUNT DUE		2,294.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,189.00

Your monthly electricity consumption chart

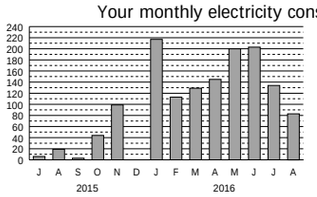

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.71		
Less : VAT	60.24		
Amount Net of VAT	782.47		
Less: BIR 2306	25.41		
BIR 2307	14.86	VATable Sales	782.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.20	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	802.44	TOTAL SALES	842.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1380/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705698838809

Collection Ref. Code : 1815-27-332-1

Account ID : 7055610000-9

Customer Name : ROSAL,FORTUNATA (M2) L.

Meter Number : MTR1087035

Period : Jul 2016

Premise Address : BELOW MARKET,POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,294.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70556100009 BC05/330.2/1380/0/22/08-09-2016/12 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186418069913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966019

18625100005

Date : 08-09-2016

BC05/330.2/1390/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862510000-5

Collection Ref. Code : 1817-98-758-5

Customer Information----------

Name : ROSAL,FORTUNATA L.

Premise Address : RIVERSIDE,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087034	Pole No	:	0717791
Serial No	:	40016979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	590
Period From	:	07-08-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 84.39
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.75
CURRENT BILL - AUGUST 2016		676.10
TOTAL AMOUNT DUE		1,524.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

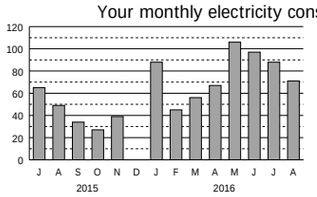

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.10		
Less : VAT	47.96		
Amount Net of VAT	628.14		
Less: BIR 2306	20.24		
BIR 2307	11.89	VATable Sales	628.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.01	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	643.97	TOTAL SALES	676.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1390/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186418069913

Collection Ref. Code	: 1817-98-758-5	Premise Address	: RIVERSIDE,POBLACION,CONSOLACION		
Account ID	: 1862510000-5				
Customer Name	: ROSAL,FORTUNATA L.	TOTAL AMOUNT DUE	: 1,524.70	Overdue Bill	: 1
Meter Number	: MTR1087034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18625100005 BC05/330.2/1390/0/22/08-09-2016/12 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227360284931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969633

22756100008

Date : 08-09-2016

BC05/330.2/1420/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275610000-8

Collection Ref. Code : 1827-36-764-4

Customer Information----------

Name : ROSAL,FORTUNATA L

Premise Address : RIVERSIDE CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136900	Pole No	:	0717784
Serial No	:	84450936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1112
Period From	:	07-08-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	70	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.51
CURRENT BILL - AUGUST 2016		1,377.27
TOTAL AMOUNT DUE		2,734.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,689.00

Your monthly electricity consumption chart

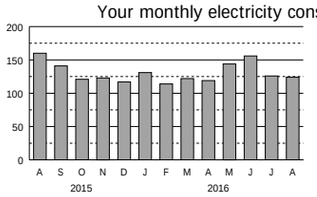

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.27		
Less : VAT	98.37		
Amount Net of VAT	1,278.90		
Less: BIR 2306	41.45		
BIR 2307	24.40	VATable Sales	1,278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.05	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,311.42	TOTAL SALES	1,377.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1420/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227360284931

Collection Ref. Code	: 1827-36-764-4	Premise Address	: RIVERSIDE CONSOLACION		
Account ID	: 2275610000-8				
Customer Name	: ROSAL,FORTUNATA L	TOTAL AMOUNT DUE	: 2,734.20	Overdue Bill	: 1
Meter Number	: MTR1136900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22756100008 BC05/330.2/1420/0/22/08-09-2016/12 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275976531850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958310

27505100001

Date : 08-09-2016

BC05/330.2/1440/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750510000-1

Collection Ref. Code : 1829-44-878-1

Customer Information----------

Name : PINO,FELIPE I

Premise Address : POBLACION ORR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030636	Pole No	:	0717791
Serial No	:	126814825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	584
Period From	:	07-08-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.91
TOTAL AMOUNT DUE		498.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 268.00

Your monthly electricity consumption chart

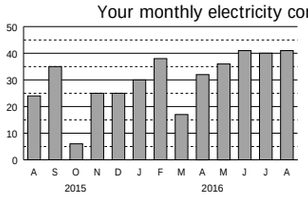

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.91		
Less : VAT	19.41		
Amount Net of VAT	260.50		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.44	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.85	TOTAL SALES	279.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1440/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275976531850

Collection Ref. Code : 1829-44-878-1

Account ID : 2750510000-1

Customer Name : PINO,FELIPE I

Meter Number : MTR1030636

Period : Jul 2016

Premise Address : POBLACION ORR,CONSOLACION

TOTAL AMOUNT DUE : 498.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27505100001 BC05/330.2/1440/0/22/08-09-2016/12 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775058767822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958131

77552068528

Date : 08-09-2016

BC05/330.2/1445/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755206852-8

Collection Ref. Code : 1859-92-749-1

Customer Information----------

Name : ALIVIO,MARLYN VICTORINO

Premise Address : SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032776	Pole No	:	0717791
Serial No	:	125284307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2316
Period From	:	07-08-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.95
CURRENT BILL - AUGUST 2016		1,119.78
TOTAL AMOUNT DUE		2,088.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,267.00

Your monthly electricity consumption chart

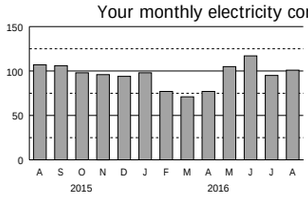

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.78		
Less : VAT	79.91		
Amount Net of VAT	1,039.87		
Less: BIR 2306	33.67		
BIR 2307	19.84	VATable Sales	1,039.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.36	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,066.27	TOTAL SALES	1,119.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1445/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775058767822

Collection Ref. Code	: 1859-92-749-1	Premise Address	: SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION		
Account ID	: 7755206852-8				
Customer Name	: ALIVIO,MARLYN VICTORINO	TOTAL AMOUNT DUE	: 2,088.50	Overdue Bill	: 1
Meter Number	: MTR1032776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77552068528

BC05/330.2/1445/0/22/08-09-2016/12

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804318109906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954603

80426100006

Date : 08-09-2016

BC05/330.2/1450/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042610000-6

Collection Ref. Code : 1833-54-176-6

Customer Information----------

Name : ALIVIO,ERLINDA I

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074290	Pole No	:	0717791
Serial No	:	40039143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1151
Period From	:	07-08-2016	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.72
CURRENT BILL - AUGUST 2016		1,597.85
TOTAL AMOUNT DUE		3,143.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,713.67

Your monthly electricity consumption chart

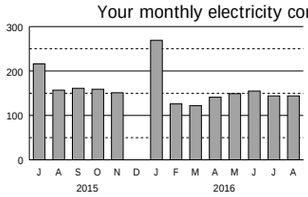

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.85		
Less : VAT	114.07		
Amount Net of VAT	1,483.78		
Less: BIR 2306	48.07		
BIR 2307	28.30	VATable Sales	1,483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.41	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,521.48	TOTAL SALES	1,597.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1450/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804318109906

Collection Ref. Code	: 1833-54-176-6	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 8042610000-6				
Customer Name	: ALIVIO,ERLINDA I	TOTAL AMOUNT DUE	: 3,143.00	Overdue Bill	: 1
Meter Number	: MTR1074290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80426100006 BC05/330.2/1450/0/22/08-09-2016/12 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274220132505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957455

27489302888

Date : 08-09-2016

BC05/330.2/1455/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748930288-8

Collection Ref. Code : 1853-60-395-3

Customer Information----------

Name : NAYA,EMILYN MALADIA

Premise Address : RIVERSIDE,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1118839	Pole No	:	0717791
Serial No	:	40072881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	321
Period From	:	07-08-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		114.26
TOTAL AMOUNT DUE		228.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 130.00

Your monthly electricity consumption chart

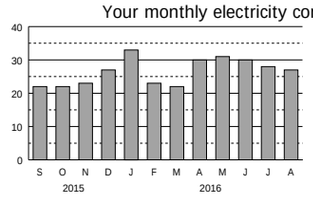

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.26		
Less : VAT	7.60		
Amount Net of VAT	106.66		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.51	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.11	TOTAL SALES	114.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1455/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274220132505

Collection Ref. Code	: 1853-60-395-3	Premise Address	: RIVERSIDE,POBLACION ORIENTAL, CONSOLACION		
Account ID	: 2748930288-8				
Customer Name	: NAYA,EMILYN MALADIA	TOTAL AMOUNT DUE	: 228.55	Overdue Bill	: 1
Meter Number	: MTR1118839				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27489302888 BC05/330.2/1455/0/22/08-09-2016/12 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575572076408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956884

57556100006

Date : 08-09-2016

BC05/330.2/1460/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755610000-6

Collection Ref. Code : 1839-69-692-3

Customer Information----------

Name : GLOBA,ANTONIO C

Premise Address : POBLACION,ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087063	Pole No	:	0717791
Serial No	:	40041443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	339
Period From	:	07-08-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	550	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.10
CURRENT BILL - AUGUST 2016		577.76
TOTAL AMOUNT DUE		997.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 503.00

Your monthly electricity consumption chart

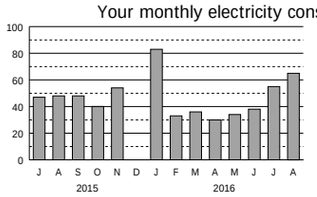

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.76		
Less : VAT	40.61		
Amount Net of VAT	537.15		
Less: BIR 2306	17.15		
BIR 2307	10.12	VATable Sales	537.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.88	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	550.49	TOTAL SALES	577.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1460/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575572076408

Collection Ref. Code	: 1839-69-692-3	Premise Address	: POBLACION,ORIENTAL,CONSOLACION		
Account ID	: 5755610000-6				
Customer Name	: GLOBA,ANTONIO C	TOTAL AMOUNT DUE	: 997.78	Overdue Bill	: 1
Meter Number	: MTR1087063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57556100006

BC05/330.2/1460/0/22/08-09-2016/12

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339083118387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955576

33935100009

Date : 08-09-2016

BC05/330.2/1500/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393510000-9

Collection Ref. Code : 1819-87-014-6

Customer Information----------

Name : PENSERGA,ROSE MARIE S

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074287	Pole No	:	0717791
Serial No	:	40039145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	947
Period From	:	07-08-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1464	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.50
CURRENT BILL - AUGUST 2016		1,285.54
TOTAL AMOUNT DUE		3,370.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,026.00

Your monthly electricity consumption chart

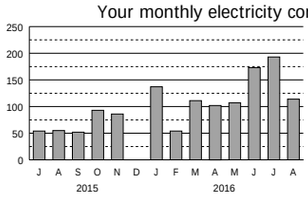

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.54		
Less : VAT	92.52		
Amount Net of VAT	1,193.02		
Less: BIR 2306	38.98		
BIR 2307	22.77	VATable Sales	1,193.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.27	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,223.79	TOTAL SALES	1,285.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1500/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339083118387

Collection Ref. Code	: 1819-87-014-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 3393510000-9				
Customer Name	: PENSERGA,ROSE MARIE S	TOTAL AMOUNT DUE	: 3,370.29	Overdue Bill	: 1
Meter Number	: MTR1074287				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33935100009 BC05/330.2/1500/0/22/08-09-2016/12 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088569166406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966679

08835100002

Date : 08-09-2016

BC05/330.2/1510/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883510000-2

Collection Ref. Code : 1819-80-317-1

Customer Information----------

Name : ROSALES,LOLITO G

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074289	Pole No	:	0717791
Serial No	:	40012828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	456
Period From	:	07-08-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	430	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.64
CURRENT BILL - AUGUST 2016		340.60
TOTAL AMOUNT DUE		900.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 932.00

Your monthly electricity consumption chart

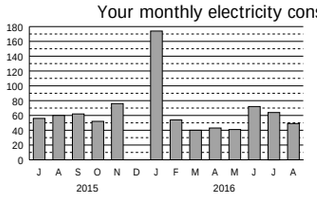

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.60		
Less : VAT	23.83		
Amount Net of VAT	316.77		
Less: BIR 2306	10.11		
BIR 2307	5.87	VATable Sales	316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.79	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	324.62	TOTAL SALES	340.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1510/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088569166406

Collection Ref. Code	: 1819-80-317-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0883510000-2				
Customer Name	: ROSALES,LOLITO G	TOTAL AMOUNT DUE	: 900.90	Overdue Bill	: 1
Meter Number	: MTR1074289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08835100002 BC05/330.2/1510/0/22/08-09-2016/12 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008788871136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957361

00825100001

Date : 08-09-2016

BC05/330.2/1520/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082510000-1

Collection Ref. Code : 1819-49-350-4

Customer Information----------

Name : MONTEDERAMOS,WEDNA R

Premise Address : ORIENTAL, RIVERSIDE,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074281	Pole No	:	0717791
Serial No	:	40012843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	747
Period From	:	07-08-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.66
CURRENT BILL - AUGUST 2016		974.05
TOTAL AMOUNT DUE		1,822.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 950.00

Your monthly electricity consumption chart

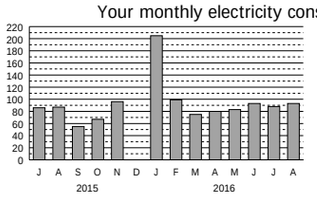

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.05		
Less : VAT	69.08		
Amount Net of VAT	904.97		
Less: BIR 2306	29.14		
BIR 2307	17.21	VATable Sales	904.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.62	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	927.70	TOTAL SALES	974.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1520/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008788871136

Collection Ref. Code	: 1819-49-350-4	Premise Address	: ORIENTAL, RIVERSIDE,POBLACION,CONSOLACION		
Account ID	: 0082510000-1				
Customer Name	: MONTEDERAMOS,WEDNA R	TOTAL AMOUNT DUE	: 1,822.84	Overdue Bill	: 1
Meter Number	: MTR1074281				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00825100001 BC05/330.2/1520/0/22/08-09-2016/12 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292356083249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969066

29245100002

Date : 08-09-2016

BC05/330.2/1540/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924510000-2

Collection Ref. Code : 1843-32-053-3

Customer Information----------

Name : BATULAN,ROSALINDA V

Premise Address : SITIO RIVERSIDE,,POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	253035SS6	Pole No	:	0717791
Serial No	:	25590689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5666
Period From	:	07-08-2016	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.43
CURRENT BILL - AUGUST 2016		411.67
TOTAL AMOUNT DUE		855.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,538.00

Your monthly electricity consumption chart

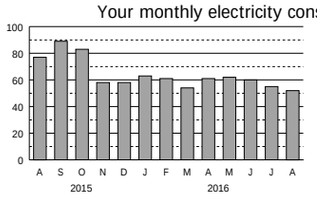

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.67		
Less : VAT	28.87		
Amount Net of VAT	382.80		
Less: BIR 2306	12.22		
BIR 2307	7.16	VATable Sales	382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.42	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	392.29	TOTAL SALES	411.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1540/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292356083249

Collection Ref. Code	: 1843-32-053-3	Premise Address	: SITIO RIVERSIDE,,POB. ORIENTAL,CONSOLACION		
Account ID	: 2924510000-2				
Customer Name	: BATULAN,ROSALINDA V	TOTAL AMOUNT DUE	: 855.19	Overdue Bill	: 1
Meter Number	: 253035SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29245100002 BC05/330.2/1540/0/22/08-09-2016/12 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394158042036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972560

39405100007

Date : 08-09-2016

BC05/330.2/1560/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940510000-7

Collection Ref. Code : 1829-29-098-3

Customer Information----------

Name : ALIVIO,POMPIO M

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074282	Pole No	:	0717791
Serial No	:	40042559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	582
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - AUGUST 2016		452.49
TOTAL AMOUNT DUE		1,010.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 448.75

Your monthly electricity consumption chart

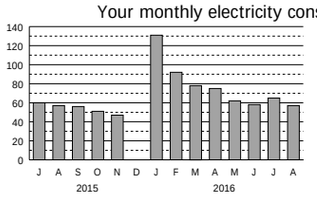

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.49		
Less : VAT	31.77		
Amount Net of VAT	420.72		
Less: BIR 2306	13.45		
BIR 2307	7.87	VATable Sales	420.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.40	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	431.17	TOTAL SALES	452.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1560/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394158042036

Collection Ref. Code	: 1829-29-098-3	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 3940510000-7				
Customer Name	: ALIVIO,POMPIO M	TOTAL AMOUNT DUE	: 1,010.70	Overdue Bill	: 1
Meter Number	: MTR1074282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39405100007 BC05/330.2/1560/0/22/08-09-2016/12 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455609835728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965245

45505100003

Date : 08-09-2016

BC05/330.2/1580/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550510000-3

Collection Ref. Code : 1829-42-185-9

Customer Information----------

Name : GUACA,DOLORES E

Premise Address : POBLACION OR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087065	Pole No	:	0717791
Serial No	:	40007633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1330
Period From	:	07-08-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.38
CURRENT BILL - AUGUST 2016		1,931.84
TOTAL AMOUNT DUE		3,899.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,026.00

Your monthly electricity consumption chart

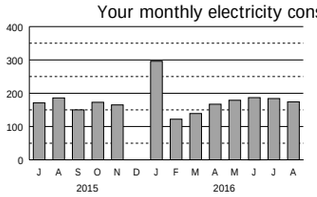

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.84		
Less : VAT	137.96		
Amount Net of VAT	1,793.88		
Less: BIR 2306	58.11		
BIR 2307	34.22	VATable Sales	1,793.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,839.51	TOTAL SALES	1,931.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1580/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455609835728

Collection Ref. Code	: 1829-42-185-9	Premise Address	: POBLACION OR,CONSOLACION		
Account ID	: 4550510000-3				
Customer Name	: GUACA,DOLORES E	TOTAL AMOUNT DUE	: 3,899.95	Overdue Bill	: 1
Meter Number	: MTR1087065				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45505100003 BC05/330.2/1580/0/22/08-09-2016/12 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284612482131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964314

28405100000

Date : 08-09-2016

BC05/330.2/1610/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840510000-0

Collection Ref. Code : 1829-27-635-2

Customer Information----------

Name : SEMBLANTE,GINA P

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079363	Pole No	:	0717805
Serial No	:	40017670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	531
Period From	:	07-08-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - AUGUST 2016		330.71
TOTAL AMOUNT DUE		746.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 440.00

Your monthly electricity consumption chart

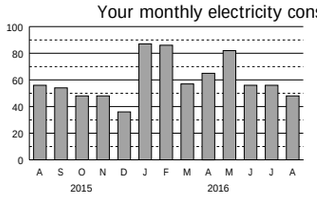

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.71		
Less : VAT	23.03		
Amount Net of VAT	307.68		
Less: BIR 2306	9.78		
BIR 2307	5.70	VATable Sales	307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.20	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	315.23	TOTAL SALES	330.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1610/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284612482131

Collection Ref. Code	: 1829-27-635-2	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 2840510000-0				
Customer Name	: SEMBLANTE,GINA P	TOTAL AMOUNT DUE	: 746.76	Overdue Bill	: 1
Meter Number	: MTR1079363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28405100000 BC05/330.2/1610/0/22/08-09-2016/12 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518531040414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964621

51856100006

Date : 08-09-2016

BC05/330.2/1620/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185610000-6

Collection Ref. Code : 1827-50-932-5

Customer Information----------

Name : VILLAMOR,LETICIA B

Premise Address : RIVERSIDE,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1079361	Pole No	:	0717805
Serial No	:	40017412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	655
Period From	:	07-08-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.42
CURRENT BILL - AUGUST 2016		963.57
TOTAL AMOUNT DUE		1,800.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 992.00

Your monthly electricity consumption chart

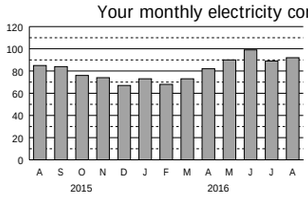

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.57		
Less : VAT	68.34		
Amount Net of VAT	895.23		
Less: BIR 2306	28.83		
BIR 2307	17.03	VATable Sales	895.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.37	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	917.71	TOTAL SALES	963.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1620/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518531040414

Collection Ref. Code : 1827-50-932-5

Account ID : 5185610000-6

Customer Name : VILLAMOR,LETICIA B

Meter Number : MTR1079361

Period : Jul 2016

Premise Address : RIVERSIDE,CONSOLACION, CEBU

TOTAL AMOUNT DUE : 1,800.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51856100006

BC05/330.2/1620/0/22/08-09-2016/12

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271535650325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955301

27145100007

Date : 08-09-2016

BC05/330.2/1625/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714510000-7

Collection Ref. Code : 1843-22-263-9

Customer Information----------

Name : CEJAS,NOLBERTO VILLAMOR

Premise Address : POBLACION ORRIENTAL,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1074271	Pole No	:	0717791
Serial No	:	40012909	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2303
Period From	:	07-08-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	784	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.44
CURRENT BILL - AUGUST 2016		2,226.95
TOTAL AMOUNT DUE		4,332.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,088.00

Your monthly electricity consumption chart

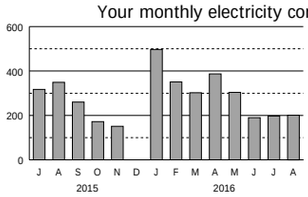

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.95		
Less : VAT	158.88		
Amount Net of VAT	2,068.07		
Less: BIR 2306	66.93		
BIR 2307	39.45	VATable Sales	2,068.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.69	VAT Zero Rated Sales	0.00
Add : VAT	158.88	VAT Amount	158.88
TOTAL AMOUNT DUE	2,120.57	TOTAL SALES	2,226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1625/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271535650325

Collection Ref. Code	: 1843-22-263-9	Premise Address	: POBLACION ORRIENTAL,RIVERSIDE
Account ID	: 2714510000-7		
Customer Name	: CEJAS,NOLBERTO VILLAMOR	TOTAL AMOUNT DUE	: 4,332.87
Meter Number	: MTR1074271		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27145100007

BC05/330.2/1625/0/22/08-09-2016/12

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211531184587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959001

21155100007

Date : 08-09-2016

BC05/330.2/1640/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115510000-7

Collection Ref. Code : 1839-37-629-5

Customer Information----------

Name : MOMO,MERCELYN E

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079397	Pole No	:	0717805
Serial No	:	40010327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	566
Period From	:	07-08-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	504	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.28
CURRENT BILL - AUGUST 2016		679.90
TOTAL AMOUNT DUE		1,291.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 958.00

Your monthly electricity consumption chart

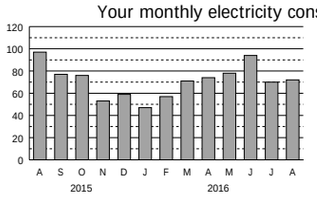

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.90		
Less : VAT	48.02		
Amount Net of VAT	631.88		
Less: BIR 2306	20.27		
BIR 2307	11.95	VATable Sales	631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.66	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	647.68	TOTAL SALES	679.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1640/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211531184587

Collection Ref. Code	: 1839-37-629-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 2115510000-7		
Customer Name	: MOMO,MERCELYN E	TOTAL AMOUNT DUE	: 1,291.01
Meter Number	: MTR1079397		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21155100007 BC05/330.2/1640/0/22/08-09-2016/12 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249982105950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962915

24985100007

Date : 08-09-2016

BC05/330.2/1650/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498510000-7

Collection Ref. Code : 1831-93-713-1

Customer Information----------

Name : MONTER,SUSAN S

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079362	Pole No	:	0717805
Serial No	:	40012317	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1170
Period From	:	07-08-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.03
CURRENT BILL - AUGUST 2016		1,575.11
TOTAL AMOUNT DUE		3,071.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,516.43

Your monthly electricity consumption chart

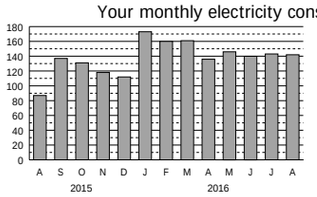

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.11		
Less : VAT	112.44		
Amount Net of VAT	1,462.67		
Less: BIR 2306	47.39		
BIR 2307	27.90	VATable Sales	1,462.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.38	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,499.82	TOTAL SALES	1,575.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1650/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249982105950

Collection Ref. Code	: 1831-93-713-1	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 2498510000-7				
Customer Name	: MONTER,SUSAN S	TOTAL AMOUNT DUE	: 3,071.24	Overdue Bill	: 1
Meter Number	: MTR1079362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24985100007 BC05/330.2/1650/0/22/08-09-2016/12 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419141134435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964674

41946100009

Date : 08-09-2016

BC05/330.2/1660/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194610000-9

Collection Ref. Code : 1835-60-365-3

Customer Information----------

Name : SEMBLANTE,CONCEPCION N.

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085239	Pole No	:	0717805
Serial No	:	40042237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	638
Period From	:	07-08-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1215	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 70.70
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.75
CURRENT BILL - AUGUST 2016		883.83
TOTAL AMOUNT DUE		1,577.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 737.00

Your monthly electricity consumption chart

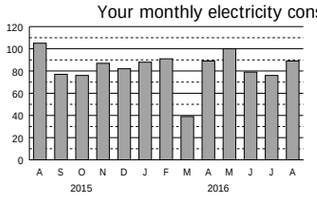

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.83		
Less : VAT	62.47		
Amount Net of VAT	821.36		
Less: BIR 2306	26.37		
BIR 2307	15.58	VATable Sales	821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.41	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	841.88	TOTAL SALES	883.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1660/0/23/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419141134435

Collection Ref. Code	: 1835-60-365-3	Premise Address	: POBLACION ORIENTAL,,CONSOLACION
Account ID	: 4194610000-9		
Customer Name	: SEMBLANTE,CONCEPCION N.	TOTAL AMOUNT DUE	: 1,577.77
Meter Number	: MTR1085239		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41946100009 BC05/330.2/1660/0/23/08-09-2016/12 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869894495643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953987

86906100002

Date : 08-09-2016

BC05/330.2/1670/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690610000-2

Collection Ref. Code : 1839-46-797-5

Customer Information----------

Name : LANZA,FERNANDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079395	Pole No	:	0717805
Serial No	:	40017216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	319
Period From	:	07-08-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - AUGUST 2016		210.72
TOTAL AMOUNT DUE		491.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 272.00

Your monthly electricity consumption chart

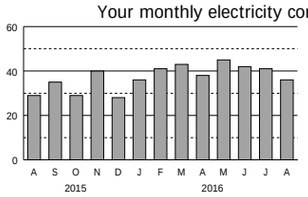

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.72		
Less : VAT	14.52		
Amount Net of VAT	196.20		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.44	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.96	TOTAL SALES	210.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1670/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869894495643

Collection Ref. Code	: 1839-46-797-5	Premise Address	: POBLACION CONSOLACION		
Account ID	: 8690610000-2				
Customer Name	: LANZA,FERNANDO	TOTAL AMOUNT DUE	: 491.57	Overdue Bill	: 1
Meter Number	: MTR1079395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86906100002 BC05/330.2/1670/0/22/08-09-2016/12 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169866147897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953892

16945100002

Date : 08-09-2016

BC05/330.2/1680/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694510000-2

Collection Ref. Code : 1821-24-962-3

Customer Information----------

Name : PEREZ,CIPRIANO JR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079398	Pole No	:	0717805
Serial No	:	40017673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	647
Period From	:	07-08-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - AUGUST 2016		719.49
TOTAL AMOUNT DUE		1,454.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,020.00

Your monthly electricity consumption chart

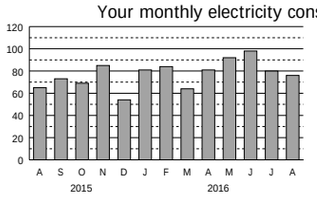

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.49		
Less : VAT	50.89		
Amount Net of VAT	668.60		
Less: BIR 2306	21.48		
BIR 2307	12.65	VATable Sales	668.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.47	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	685.36	TOTAL SALES	719.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1680/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169866147897

Collection Ref. Code	: 1821-24-962-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1694510000-2				
Customer Name	: PEREZ,CIPRIANO JR	TOTAL AMOUNT DUE	: 1,454.76	Overdue Bill	: 1
Meter Number	: MTR1079398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16945100002 BC05/330.2/1680/0/22/08-09-2016/12 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724644654538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968813

72426100003

Date : 08-09-2016

BC05/330.2/1681/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242610000-3

Collection Ref. Code : 1845-72-218-3

Customer Information----------

Name : COMON,LOUELLA P

Premise Address : POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079426	Pole No	:	0717826
Serial No	:	40008861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	443
Period From	:	07-08-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	201	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.68
CURRENT BILL - AUGUST 2016		465.22
TOTAL AMOUNT DUE		908.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 530.00

Your monthly electricity consumption chart

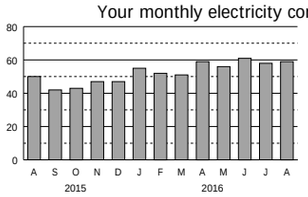

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.22		
Less : VAT	32.56		
Amount Net of VAT	432.66		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.80	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	443.36	TOTAL SALES	465.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1681/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724644654538

Collection Ref. Code	: 1845-72-218-3	Premise Address	: POB. ORIENTAL,CONSOLACION		
Account ID	: 7242610000-3				
Customer Name	: COMON,LOUELLA P	TOTAL AMOUNT DUE	: 908.89	Overdue Bill	: 1
Meter Number	: MTR1079426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72426100003 BC05/330.2/1681/0/22/08-09-2016/12 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250154371662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963717

25038566565

Date : 08-09-2016

BC05/330.2/1755/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503856656-5

Collection Ref. Code : 1861-44-482-6

Customer Information----------

Name : OUANO,FLORA VILLAMOR

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082080	Pole No	:	0717791
Serial No	:	121433344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2445
Period From	:	07-08-2016	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	328	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.46
CURRENT BILL - AUGUST 2016		1,376.82
TOTAL AMOUNT DUE		2,713.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,751.00

Your monthly electricity consumption chart

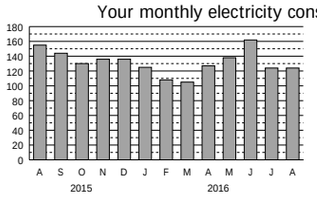

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.82		
Less : VAT	98.32		
Amount Net of VAT	1,278.50		
Less: BIR 2306	41.43		
BIR 2307	24.39	VATable Sales	1,278.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.68	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,311.00	TOTAL SALES	1,376.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1755/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250154371662

Collection Ref. Code	: 1861-44-482-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 2503856656-5				
Customer Name	: OUANO,FLORA VILLAMOR	TOTAL AMOUNT DUE	: 2,713.94	Overdue Bill	: 1
Meter Number	: MTR1082080				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25038566565 BC05/330.2/1755/0/22/08-09-2016/12 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761235409534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971945

76146100003

Date : 08-09-2016

BC05/330.2/1770/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614610000-3

Collection Ref. Code : 1813-55-176-6

Customer Information----------

Name : ISOK,VENANCIO

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136910	Pole No	:	0717784
Serial No	:	84450193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	551
Period From	:	07-08-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		312.28
TOTAL AMOUNT DUE		1,380.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 562.00

Your monthly electricity consumption chart

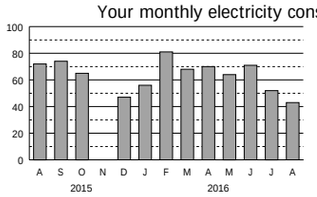

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.28		
Less : VAT	22.35		
Amount Net of VAT	289.93		
Less: BIR 2306	9.48		
BIR 2307	5.39	VATable Sales	289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.06	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	297.41	TOTAL SALES	312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1770/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761235409534

Collection Ref. Code : 1813-55-176-6

Account ID : 7614610000-3

Customer Name : ISOK,VENANCIO

Meter Number : MTR1136910

Period : Jun 2016 to Jul 2016

Premise Address : POBLACION, CONSOLACION

TOTAL AMOUNT DUE : 1,380.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76146100003

BC05/330.2/1770/0/22/08-09-2016/12

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364258559786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971205

36456100001

Date : 08-09-2016

BC05/330.2/1800/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645610000-1

Collection Ref. Code : 1813-99-341-6

Customer Information----------

Name : VILLAMOR,NARCISO S.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087070	Pole No	:	0717833
Serial No	:	40008224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	437
Period From	:	07-08-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	330	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.39
CURRENT BILL - AUGUST 2016		310.35
TOTAL AMOUNT DUE		704.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 521.00

Your monthly electricity consumption chart

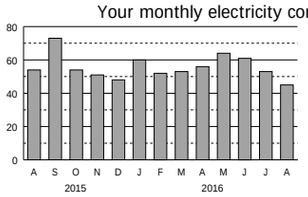

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.35		
Less : VAT	21.63		
Amount Net of VAT	288.72		
Less: BIR 2306	9.18		
BIR 2307	5.35	VATable Sales	288.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.19	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	295.82	TOTAL SALES	310.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1800/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364258559786

Collection Ref. Code	: 1813-99-341-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 3645610000-1		
Customer Name	: VILLAMOR,NARCISO S.	TOTAL AMOUNT DUE	: 704.83 Overdue Bill : 1
Meter Number	: MTR1087070		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36456100001 BC05/330.2/1800/0/22/08-09-2016/12 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408287494365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957457

40835100005

Date : 08-09-2016

BC05/330.2/1810/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083510000-5

Collection Ref. Code : 1819-69-215-9

Customer Information----------

Name : VILLAMOR,PRETELIN QUIROL

Premise Address : RIVERSIDE ORIENTAL,POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	008741 EFS6	Pole No	:	0717833
Serial No	:	121428208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1293
Period From	:	07-08-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 49.45
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.15
CURRENT BILL - AUGUST 2016		864.70
TOTAL AMOUNT DUE		2,432.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 675.00

Your monthly electricity consumption chart

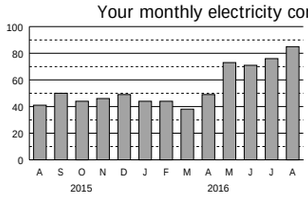

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.70		
Less : VAT	61.87		
Amount Net of VAT	802.83		
Less: BIR 2306	26.11		
BIR 2307	15.25	VATable Sales	802.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.47	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	823.34	TOTAL SALES	864.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1810/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408287494365

Collection Ref. Code	: 1819-69-215-9	Premise Address	: RIVERSIDE ORIENTAL,POBLACION, CONSOLACION
Account ID	: 4083510000-5		
Customer Name	: VILLAMOR,PRETELIN QUIROL	TOTAL AMOUNT DUE	: 2,432.20
Meter Number	: 008741 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40835100005 BC05/330.2/1810/0/22/08-09-2016/12 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365223103345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972428

36584100006

Date : 08-09-2016

BC05/330.2/1830/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658410000-6

Collection Ref. Code : 1837-79-821-4

Customer Information----------

Name : VILLAMOR,RAFAEL

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075764	Pole No	:	0717833
Serial No	:	40013026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	674
Period From	:	07-08-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.51
CURRENT BILL - AUGUST 2016		857.82
TOTAL AMOUNT DUE		1,688.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 965.00

Your monthly electricity consumption chart

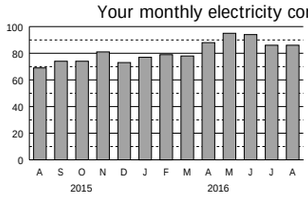

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.82		
Less : VAT	60.77		
Amount Net of VAT	797.05		
Less: BIR 2306	25.64		
BIR 2307	15.12	VATable Sales	797.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.29	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	817.06	TOTAL SALES	857.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1830/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365223103345

Collection Ref. Code : 1837-79-821-4

Account ID : 3658410000-6

Customer Name : VILLAMOR,RAFAEL

Meter Number : MTR1075764

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 1,688.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36584100006

BC05/330.2/1830/0/22/08-09-2016/12

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682279125917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962369

68236100001

Date : 08-09-2016

BC05/330.2/1840/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823610000-1

Collection Ref. Code : 1825-58-212-2

Customer Information----------

Name : VILLAMOR,LETICIA BREGANIA

Premise Address : RIVERSIDE CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052223	Pole No	:	0717833
Serial No	:	125289487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1051
Period From	:	07-08-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 129.15
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.06
CURRENT BILL - AUGUST 2016		123.63
Debit Adjustments		217.57
TOTAL AMOUNT DUE		1,414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 575.00

Your monthly electricity consumption chart

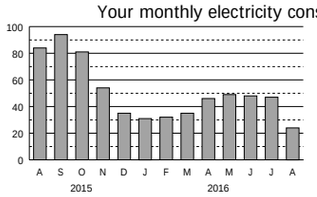

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	9.12		
Amount Net of VAT	114.51		
Less: BIR 2306	3.88		
BIR 2307	2.06	VATable Sales	114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.57	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	117.69	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1840/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682279125917

Collection Ref. Code	: 1825-58-212-2	Premise Address	: RIVERSIDE CONSOLACION		
Account ID	: 6823610000-1				
Customer Name	: VILLAMOR,LETICIA BREGANIA	TOTAL AMOUNT DUE	: 1,414.73	Overdue Bill	: 3
Meter Number	: MTR1052223				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68236100001 BC05/330.2/1840/0/22/08-09-2016/12 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946599901372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960453

94646100001

Date : 08-09-2016

BC05/330.2/1860/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464610000-1

Collection Ref. Code : 1839-61-629-6

Customer Information----------

Name : LUCHAVEZ,PAULINO S

Premise Address : RIVERSIDE,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079425	Pole No	:	0717826
Serial No	:	40008439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	430
Period From	:	07-08-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	540	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.24
CURRENT BILL - AUGUST 2016		337.05
TOTAL AMOUNT DUE		740.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 550.00

Your monthly electricity consumption chart

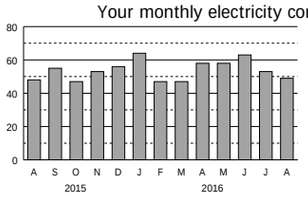

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.05		
Less : VAT	23.45		
Amount Net of VAT	313.60		
Less: BIR 2306	9.95		
BIR 2307	5.81	VATable Sales	313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.84	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	321.29	TOTAL SALES	337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1860/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946599901372

Collection Ref. Code	: 1839-61-629-6	Premise Address	: RIVERSIDE,POBLACION,CONSOLACION
Account ID	: 9464610000-1		
Customer Name	: LUCHAVEZ,PAULINO S	TOTAL AMOUNT DUE	: 740.10
Meter Number	: MTR1079425		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94646100001 BC05/330.2/1860/0/22/08-09-2016/12 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946880936254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960047

9465618331

Date : 08-09-2016

BC05/330.2/1901/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465561833-1

Collection Ref. Code : 1849-98-077-2

Customer Information----------

Name : CABO,JOVELYN CABATINGAN

Premise Address : RIVERSIDE POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1075163	Pole No	:	0717826
Serial No	:	40040609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	725
Period From	:	07-08-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.62
CURRENT BILL - AUGUST 2016		1,142.01
TOTAL AMOUNT DUE		2,135.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,120.00

Your monthly electricity consumption chart

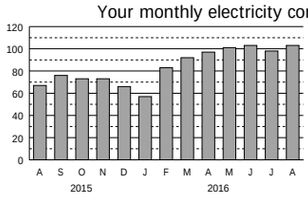

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.01		
Less : VAT	81.52		
Amount Net of VAT	1,060.49		
Less: BIR 2306	34.34		
BIR 2307	20.23	VATable Sales	1,060.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.92	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,087.44	TOTAL SALES	1,142.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1901/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946880936254

Collection Ref. Code	: 1849-98-077-2	Premise Address	: RIVERSIDE POBLACION ORIENTAL		
Account ID	: 9465561833-1				
Customer Name	: CABO,JOVELYN CABATINGAN	TOTAL AMOUNT DUE	: 2,135.25	Overdue Bill	: 1
Meter Number	: MTR1075163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9465618331

BC05/330.2/1901/0/22/08-09-2016/12

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439029519810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955855

43985100007

Date : 08-09-2016

BC05/330.2/1910/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398510000-7

Collection Ref. Code : 1831-93-305-5

Customer Information----------

Name : VILLORIA,JOSEPHINE L

Premise Address : POB ORR CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137078	Pole No	:	0717826
Serial No	:	85062400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1335
Period From	:	07-08-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.79
CURRENT BILL - AUGUST 2016		1,581.40
TOTAL AMOUNT DUE		2,876.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,296.00

Your monthly electricity consumption chart

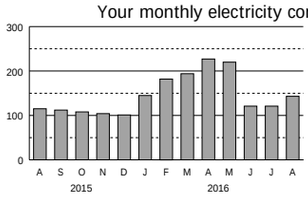

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.40		
Less : VAT	112.70		
Amount Net of VAT	1,468.70		
Less: BIR 2306	47.49		
BIR 2307	28.01	VATable Sales	1,468.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.20	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,505.90	TOTAL SALES	1,581.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1910/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439029519810

Collection Ref. Code	: 1831-93-305-5	Premise Address	: POB ORR CONSOLACION		
Account ID	: 4398510000-7				
Customer Name	: VILLORIA,JOSEPHINE L	TOTAL AMOUNT DUE	: 2,876.86	Overdue Bill	: 1
Meter Number	: MTR1137078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43985100007 BC05/330.2/1910/0/22/08-09-2016/12 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511759981684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959701

51136100008

Date : 08-09-2016

BC05/330.2/1930/0717924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113610000-8

Collection Ref. Code : 1813-36-266-1

Customer Information----------

Name : SANCHEZ,JOSE B.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087003	Pole No	:	0717924
Serial No	:	40007743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	543
Period From	:	07-08-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.11
CURRENT BILL - AUGUST 2016		592.31
TOTAL AMOUNT DUE		3,201.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 365.00

Your monthly electricity consumption chart

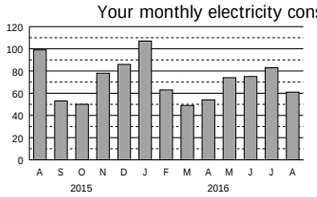

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.31		
Less : VAT	43.48		
Amount Net of VAT	548.83		
Less: BIR 2306	18.34		
BIR 2307	10.40	VATable Sales	548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.09	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	563.57	TOTAL SALES	592.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1930/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511759981684

Collection Ref. Code	: 1813-36-266-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 5113610000-8				
Customer Name	: SANCHEZ,JOSE B.	TOTAL AMOUNT DUE	: 3,201.53	Overdue Bill	: 4
Meter Number	: MTR1087003				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51136100008 BC05/330.2/1930/0/22/08-09-2016/12 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286817042177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965353

28636100001

Date : 08-09-2016

BC05/330.2/1990/0717966/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863610000-1

Collection Ref. Code : 1835-23-389-9

Customer Information----------

Name : SANCHEZ,HELEN GRACE P

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079435	Pole No	:	0717966
Serial No	:	40006449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5084
Period From	:	07-08-2016	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	200	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,171.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,339.13
Transmission Charge	0.3063/kWh	189.60
System Loss Charge	0.885/kWh	547.82
Sub-Total		4,076.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,171.50	123.43
Sub-Total		174.38
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		211.71
Transmission		4.51
System Loss		33.37
Distribution		213.14
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		812.30
CURRENT BILL - AUGUST 2016		6,839.37
TOTAL AMOUNT DUE		13,010.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,680.00

Your monthly electricity consumption chart

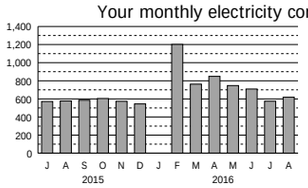

Avg Monthly Usage : 686.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.37		
Less : VAT	487.27		
Amount Net of VAT	6,352.10		
Less: BIR 2306	205.28		
BIR 2307	121.14	VATable Sales	6,352.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.68	VAT Zero Rated Sales	0.00
Add : VAT	487.27	VAT Amount	487.27
TOTAL AMOUNT DUE	6,512.95	TOTAL SALES	6,839.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1990/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286817042177

Collection Ref. Code	: 1835-23-389-9	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 2863610000-1				
Customer Name	: SANCHEZ,HELEN GRACE P	TOTAL AMOUNT DUE	: 13,010.68	Overdue Bill	: 1
Meter Number	: MTR1079435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28636100001 BC05/330.2/1990/0/21/08-09-2016/12 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558859981284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969173

55835100003

Date : 08-09-2016

BC05/330.2/2000/0712012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583510000-3

Collection Ref. Code : 1819-75-968-7

Customer Information----------

Name : SANCHEZ,JUANILLO

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1087009	Pole No	:	0712012
Serial No	:	40014914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2040
Period From	:	07-08-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	50	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.53
CURRENT BILL - AUGUST 2016		2,935.01
TOTAL AMOUNT DUE		5,744.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

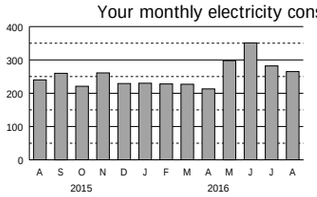

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.01		
Less : VAT	209.35		
Amount Net of VAT	2,725.66		
Less: BIR 2306	88.20		
BIR 2307	51.99	VATable Sales	2,725.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.47	VAT Zero Rated Sales	0.00
Add : VAT	209.35	VAT Amount	209.35
TOTAL AMOUNT DUE	2,794.82	TOTAL SALES	2,935.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2000/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558859981284

Collection Ref. Code	: 1819-75-968-7	Premise Address	: RIVERSIDE JAGOBIAO,MANDAUE		
Account ID	: 5583510000-3				
Customer Name	: SANCHEZ,JUANILLO	TOTAL AMOUNT DUE	: 5,744.80	Overdue Bill	: 1
Meter Number	: MTR1087009				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55835100003 BC05/330.2/2000/0/21/08-09-2016/12 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254151689128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965982

25464811063

Date : 08-09-2016

BC05/330.2/2002/0717980/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546481106-3

Collection Ref. Code : 1849-79-236-4

Customer Information----------

Name : SANCHEZ,JUANILLO QUIAPO

Premise Address : RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1070339	Pole No	:	0717980
Serial No	:	84398397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	916
Period From	:	07-08-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	655	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.75
CURRENT BILL - AUGUST 2016		1,387.66
TOTAL AMOUNT DUE		2,724.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,262.00

Your monthly electricity consumption chart

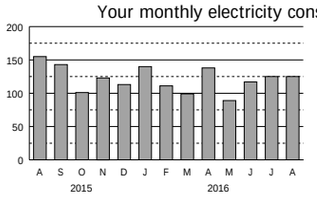

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.66		
Less : VAT	99.09		
Amount Net of VAT	1,288.57		
Less: BIR 2306	41.75		
BIR 2307	24.58	VATable Sales	1,288.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.24	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,321.33	TOTAL SALES	1,387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2002/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254151689128

Collection Ref. Code : 1849-79-236-4

Account ID : 2546481106-3

Customer Name : SANCHEZ,JUANILLO QUIAPO

Meter Number : MTR1070339

Period : Jul 2016

Premise Address : RIVERSIDE,POBLACION ORIENTAL

TOTAL AMOUNT DUE : 2,724.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25464811063 BC05/330.2/2002/0/22/08-09-2016/12 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418236749876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963767

41803046840

Date : 08-09-2016

BC05/330.2/2003/0717966/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180304684-0

Collection Ref. Code : 1849-29-062-8

Customer Information----------

Name : SANCHEZ,HELEN GRACE PEPITO

Premise Address : M2 RIVERSIDE,UPPER,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1079409	Pole No	:	0717966
Serial No	:	40012722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	831
Period From	:	07-08-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	432	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.26
CURRENT BILL - AUGUST 2016		1,265.47
TOTAL AMOUNT DUE		2,458.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,377.00

Your monthly electricity consumption chart

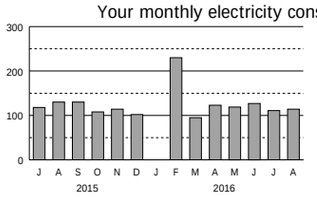

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.47		
Less : VAT	90.37		
Amount Net of VAT	1,175.10		
Less: BIR 2306	38.08		
BIR 2307	22.42	VATable Sales	1,175.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.60	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,204.97	TOTAL SALES	1,265.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2003/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418236749876

Collection Ref. Code	: 1849-29-062-8	Premise Address	: M2 RIVERSIDE,UPPER,JAGOBIAO		
Account ID	: 4180304684-0				
Customer Name	: SANCHEZ,HELEN GRACE PEPITO	TOTAL AMOUNT DUE	: 2,458.72	Overdue Bill	: 1
Meter Number	: MTR1079409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41803046840 BC05/330.2/2003/0/21/08-09-2016/12 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218278805669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963741

21835100005

Date : 08-09-2016

BC05/330.2/2015/0717966/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183510000-5

Collection Ref. Code : 1819-69-890-4

Customer Information----------

Name : ECO,RENATO D

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137021	Pole No	:	0717966
Serial No	:	84450616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1198
Period From	:	07-08-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	424	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.59
CURRENT BILL - AUGUST 2016		1,538.42
TOTAL AMOUNT DUE		3,327.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,948.00

Your monthly electricity consumption chart

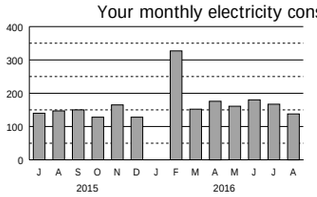

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.42		
Less : VAT	110.07		
Amount Net of VAT	1,428.35		
Less: BIR 2306	46.36		
BIR 2307	27.25	VATable Sales	1,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.74	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,464.81	TOTAL SALES	1,538.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2015/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218278805669

Collection Ref. Code	: 1819-69-890-4	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 2183510000-5		
Customer Name	: ECO,RENATO D	TOTAL AMOUNT DUE	: 3,327.60 Overdue Bill : 1
Meter Number	: MTR1137021		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21835100005 BC05/330.2/2015/0/22/08-09-2016/12 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367449345827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952330

36735100004

Date : 08-09-2016

BC05/330.2/2070/0717994/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673510000-4

Collection Ref. Code : 1819-63-674-7

Customer Information----------

Name : ISOK,DARWIN U

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074327	Pole No	:	0717994
Serial No	:	40039185	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	621
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 31.48
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.02
CURRENT BILL - AUGUST 2016		1,001.44
TOTAL AMOUNT DUE		1,707.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 880.00

Your monthly electricity consumption chart

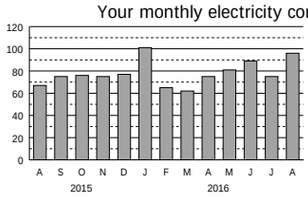

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.44		
Less : VAT	70.90		
Amount Net of VAT	930.54		
Less: BIR 2306	29.90		
BIR 2307	17.70	VATable Sales	930.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.94	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	953.84	TOTAL SALES	1,001.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2070/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367449345827

Collection Ref. Code	: 1819-63-674-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 3673510000-4		
Customer Name	: ISOK,DARWIN U	TOTAL AMOUNT DUE	: 1,707.35 Overdue Bill : 1
Meter Number	: MTR1074327		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36735100004 BC05/330.2/2070/0/22/08-09-2016/12 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863591077114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971841

86369016547

Date : 08-09-2016

BC05/330.2/2106/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636901654-7

Collection Ref. Code : 1861-61-746-1

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M1 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080361	Pole No	:	1491425
Serial No	:	40012520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3075
Period From	:	07-08-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1313	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		418.11
CURRENT BILL - AUGUST 2016		3,521.69
TOTAL AMOUNT DUE		7,410.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,560.00

Your monthly electricity consumption chart

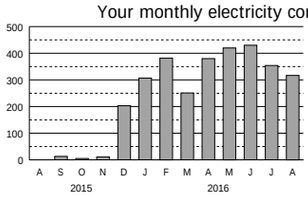

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.69		
Less : VAT	251.57		
Amount Net of VAT	3,270.12		
Less: BIR 2306	105.98		
BIR 2307	62.38	VATable Sales	3,270.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.76	VAT Zero Rated Sales	0.00
Add : VAT	251.57	VAT Amount	251.57
TOTAL AMOUNT DUE	3,353.33	TOTAL SALES	3,521.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2106/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863591077114

Collection Ref. Code	: 1861-61-746-1	Premise Address	: M1 TUGBONGAN,CONSOLACION		
Account ID	: 8636901654-7				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 7,410.60	Overdue Bill	: 1
Meter Number	: MTR1080361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86369016547 BC05/330.2/2106/0/22/08-09-2016/12 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095887417729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971757

09523031855

Date : 08-09-2016

BC05/330.2/2107/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952303185-5

Collection Ref. Code : 1861-61-722-4

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M3 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080363	Pole No	:	1491425
Serial No	:	40012546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3500
Period From	:	07-08-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	590	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.15
CURRENT BILL - AUGUST 2016		4,236.06
TOTAL AMOUNT DUE		7,668.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,083.00

Your monthly electricity consumption chart

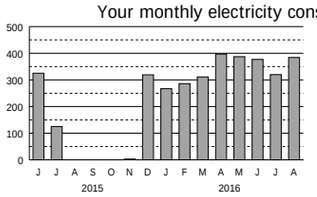

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.06		
Less : VAT	301.55		
Amount Net of VAT	3,934.51		
Less: BIR 2306	127.04		
BIR 2307	75.03	VATable Sales	3,934.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.44	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	4,033.99	TOTAL SALES	4,236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2107/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095887417729

Collection Ref. Code	: 1861-61-722-4	Premise Address	: M3 TUGBONGAN,CONSOLACION		
Account ID	: 0952303185-5				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 7,668.91	Overdue Bill	: 1
Meter Number	: MTR1080363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09523031855 BC05/330.2/2107/0/22/08-09-2016/12 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138077573876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954829

13843803761

Date : 08-09-2016

BC05/330.2/2108/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384380376-1

Collection Ref. Code : 1861-61-725-9

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M2 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080362	Pole No	:	1491425
Serial No	:	40012659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2769
Period From	:	07-08-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	590	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.97
CURRENT BILL - AUGUST 2016		1,524.57
TOTAL AMOUNT DUE		3,178.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,098.00

Your monthly electricity consumption chart

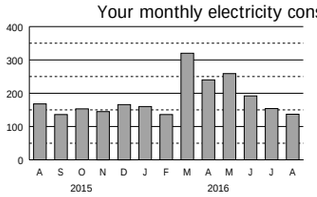

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.57		
Less : VAT	108.99		
Amount Net of VAT	1,415.58		
Less: BIR 2306	45.91		
BIR 2307	27.01	VATable Sales	1,415.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.66	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,451.65	TOTAL SALES	1,524.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2108/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138077573876

Collection Ref. Code	: 1861-61-725-9	Premise Address	: M2 TUGBONGAN,CONSOLACION		
Account ID	: 1384380376-1				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 3,178.45	Overdue Bill	: 1
Meter Number	: MTR1080362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13843803761

BC05/330.2/2108/0/22/08-09-2016/12

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811158375383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959213

81155100001

Date : 08-09-2016

BC05/330.2/2260/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115510000-1

Collection Ref. Code : 1839-69-029-1

Customer Information----------

Name : CUADRA,SALLY S

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079405	Pole No	:	0712033
Serial No	:	40012597	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1275
Period From	:	07-08-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		- 76.76
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.04
CURRENT BILL - AUGUST 2016		760.14
TOTAL AMOUNT DUE		2,486.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,539.00

Your monthly electricity consumption chart

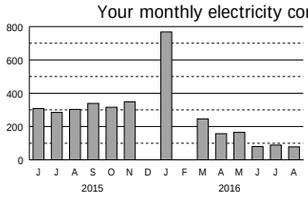

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.14		
Less : VAT	54.55		
Amount Net of VAT	705.59		
Less: BIR 2306	23.02		
BIR 2307	13.37	VATable Sales	705.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.20	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	723.75	TOTAL SALES	760.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2260/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811158375383

Collection Ref. Code	: 1839-69-029-1	Premise Address	: PUROK I,NANGKA,CONSOLACION
Account ID	: 8115510000-1		
Customer Name	: CUADRA,SALLY S	TOTAL AMOUNT DUE	: 2,486.21 Overdue Bill : 2
Meter Number	: MTR1079405		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81155100001 BC05/330.2/2260/0/22/08-09-2016/12 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021154427998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966009

02155100007

Date : 08-09-2016

BC05/330.2/2261/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215510000-7

Collection Ref. Code : 1839-69-245-6

Customer Information----------

Name : CUADRA,LIGAYA SUGAROL

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074285	Pole No	:	0712033
Serial No	:	40012842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2399
Period From	:	07-08-2016	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	384	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.95
CURRENT BILL - AUGUST 2016		3,368.02
TOTAL AMOUNT DUE		6,675.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,622.00

Your monthly electricity consumption chart

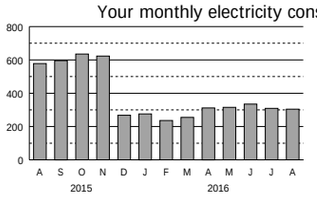

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.02		
Less : VAT	240.27		
Amount Net of VAT	3,127.75		
Less: BIR 2306	101.23		
BIR 2307	59.66	VATable Sales	3,127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.86	VAT Zero Rated Sales	0.00
Add : VAT	240.27	VAT Amount	240.27
TOTAL AMOUNT DUE	3,207.13	TOTAL SALES	3,368.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2261/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021154427998

Collection Ref. Code : 1839-69-245-6

Account ID : 0215510000-7

Customer Name : CUADRA,LIGAYA SUGAROL

Meter Number : MTR1074285

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,675.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02155100007

BC05/330.2/2261/0/22/08-09-2016/12

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604416595704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954700

60434772947

Date : 08-09-2016

BC05/330.2/2262/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043477294-7

Collection Ref. Code : 1859-99-860-7

Customer Information----------

Name : CUADRA,DHEL GALLO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049572	Pole No	:	0712033
Serial No	:	126812938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9163
Period From	:	07-08-2016	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	482	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		539.52
CURRENT BILL - AUGUST 2016		4,541.98
TOTAL AMOUNT DUE		8,110.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,470.00

Your monthly electricity consumption chart

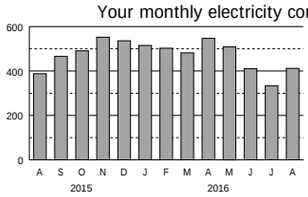

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.98		
Less : VAT	323.22		
Amount Net of VAT	4,218.76		
Less: BIR 2306	136.18		
BIR 2307	80.45	VATable Sales	4,218.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.13	VAT Zero Rated Sales	0.00
Add : VAT	323.22	VAT Amount	323.22
TOTAL AMOUNT DUE	4,325.35	TOTAL SALES	4,541.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2262/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604416595704

Collection Ref. Code	: 1859-99-860-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6043477294-7				
Customer Name	: CUADRA,DHEL GALLO	TOTAL AMOUNT DUE	: 8,110.62	Overdue Bill	: 1
Meter Number	: MTR1049572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60434772947 BC05/330.2/2262/0/22/08-09-2016/12 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032728789440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973678

03236100008

Date : 08-09-2016

BC05/330.2/2265/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323610000-8

Collection Ref. Code : 1841-28-455-6

Customer Information----------

Name : MISSION,ROSA G

Premise Address : STA TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074292	Pole No	:	0712033
Serial No	:	40013725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2146
Period From	:	07-08-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	222	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.02
CURRENT BILL - AUGUST 2016		3,258.38
TOTAL AMOUNT DUE		6,018.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,450.00

Your monthly electricity consumption chart

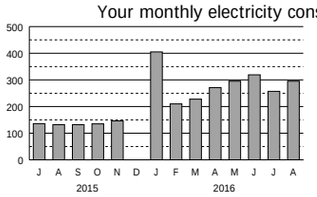

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.38		
Less : VAT	232.12		
Amount Net of VAT	3,026.26		
Less: BIR 2306	97.81		
BIR 2307	57.71	VATable Sales	3,026.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.74	VAT Zero Rated Sales	0.00
Add : VAT	232.12	VAT Amount	232.12
TOTAL AMOUNT DUE	3,102.86	TOTAL SALES	3,258.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2265/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032728789440

Collection Ref. Code	: 1841-28-455-6	Premise Address	: STA TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 0323610000-8				
Customer Name	: MISSION,ROSA G	TOTAL AMOUNT DUE	: 6,018.43	Overdue Bill	: 1
Meter Number	: MTR1074292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03236100008 BC05/330.2/2265/0/21/08-09-2016/12 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544032394195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958741

54494564096

Date : 08-09-2016

BC05/330.2/2286/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449456409-6

Collection Ref. Code : 1849-73-857-2

Customer Information----------

Name : LANDERO,LORELY SEMBLANTE

Premise Address : PHASE 2 BLOCK 2 LOT 13,VILLA SOLANA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	494999 GS6	Pole No	:	0712026
Serial No	:	58228502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13481
Period From	:	07-08-2016	Prev Rdg	:	13073
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1110	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		534.08
CURRENT BILL - AUGUST 2016		4,495.95
TOTAL AMOUNT DUE		7,941.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,774.00

Your monthly electricity consumption chart

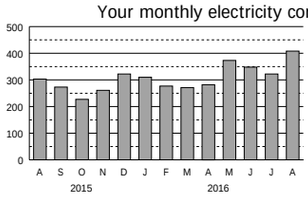

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.95		
Less : VAT	319.91		
Amount Net of VAT	4,176.04		
Less: BIR 2306	134.80		
BIR 2307	79.63	VATable Sales	4,176.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.61	VAT Zero Rated Sales	0.00
Add : VAT	319.91	VAT Amount	319.91
TOTAL AMOUNT DUE	4,281.52	TOTAL SALES	4,495.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2286/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544032394195

Collection Ref. Code	: 1849-73-857-2	Premise Address	: PHASE 2 BLOCK 2 LOT 13,VILLA SOLANA SUBDIVISION		
Account ID	: 5449456409-6				
Customer Name	: LANDERO,LORELY SEMBLANTE	TOTAL AMOUNT DUE	: 7,941.51	Overdue Bill	: 1
Meter Number	: 494999 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54494564096 BC05/330.2/2286/0/22/08-09-2016/12 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928765317441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973023

92820448105

Date : 08-09-2016

BC05/330.2/2295/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282044810-5

Collection Ref. Code : 1849-73-842-4

Customer Information----------

Name : SEGUNDINO,ALLAN CASERA

Premise Address : BLOCK 1 LOT 10 PHASE 2,VILLA SOLONA SUBD.

TIN :

Metering Information----------

Meter No	:	498824 GS6	Pole No	:	0712026
Serial No	:	56092835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10222
Period From	:	07-08-2016	Prev Rdg	:	10046
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1110	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.45
CURRENT BILL - AUGUST 2016		1,948.96
TOTAL AMOUNT DUE		3,715.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,314.00

Your monthly electricity consumption chart

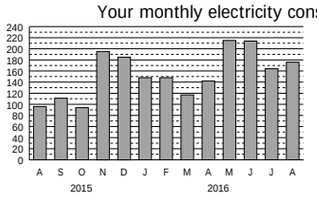

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.96		
Less : VAT	139.01		
Amount Net of VAT	1,809.95		
Less: BIR 2306	58.56		
BIR 2307	34.52	VATable Sales	1,809.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.87	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,855.88	TOTAL SALES	1,948.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2295/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928765317441

Collection Ref. Code	: 1849-73-842-4	Premise Address	: BLOCK 1 LOT 10 PHASE 2,VILLA SOLONA SUBD.		
Account ID	: 9282044810-5				
Customer Name	: SEGUNDINO,ALLAN CASERA	TOTAL AMOUNT DUE	: 3,715.99	Overdue Bill	: 1
Meter Number	: 498824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92820448105 BC05/330.2/2295/0/22/08-09-2016/12 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143598932115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957989

14344740544

Date : 08-09-2016

BC05/330.2/2298/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434474054-4

Collection Ref. Code : 1849-46-428-6

Customer Information----------

Name : SORDILLA,RISKY BERDIN

Premise Address : BLOCK 2 LOT 19 PHASE 2,VILLA SOLANA SUBDIVISION,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	355608 GS6	Pole No	:	0712026
Serial No	:	53315915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14707
Period From	:	07-08-2016	Prev Rdg	:	14677
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1310	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - AUGUST 2016		133.82
TOTAL AMOUNT DUE		576.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 550.00

Your monthly electricity consumption chart

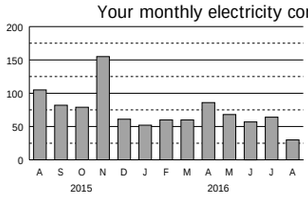

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.82		
Less : VAT	9.18		
Amount Net of VAT	124.64		
Less: BIR 2306	3.94		
BIR 2307	2.21	VATable Sales	124.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.49	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	127.67	TOTAL SALES	133.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2298/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143598932115

Collection Ref. Code	: 1849-46-428-6	Premise Address	: BLOCK 2 LOT 19 PHASE 2,VILLA SOLANA SUBDIVISION,TUGBONGAN
Account ID	: 1434474054-4		
Customer Name	: SORDILLA,RISKY BERDIN	TOTAL AMOUNT DUE	: 576.70 Overdue Bill : 1
Meter Number	: 355608 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14344740544 BC05/330.2/2298/0/22/08-09-2016/12 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869470420876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954226

86983875856

Date : 08-09-2016

BC05/330.2/2300/1054866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698387585-6

Collection Ref. Code : 1857-28-590-5

Customer Information----------

Name : ALIPOSA,MA. IVY BAGATUA

Premise Address : PHASE 2 BLK 2 LOT 21,VILLA SOLANA,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7190 EES6	Pole No	:	1054866
Serial No	:	06106180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14037
Period From	:	07-08-2016	Prev Rdg	:	13704
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1216	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,277.00	105.54
Sub-Total		132.95
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.19
CURRENT BILL - AUGUST 2016		3,726.00
TOTAL AMOUNT DUE		9,003.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,034.00

Your monthly electricity consumption chart

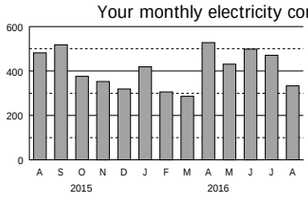

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.00		
Less : VAT	267.12		
Amount Net of VAT	3,458.88		
Less: BIR 2306	112.50		
BIR 2307	66.00	VATable Sales	3,458.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.38	VAT Zero Rated Sales	0.00
Add : VAT	267.12	VAT Amount	267.12
TOTAL AMOUNT DUE	3,547.50	TOTAL SALES	3,726.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2300/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869470420876

Collection Ref. Code	: 1857-28-590-5	Premise Address	: PHASE 2 BLK 2 LOT 21,VILLA SOLANA,TUGBONGAN, CONSOLACION		
Account ID	: 8698387585-6				
Customer Name	: ALIPOSA,MA. IVY BAGATUA	TOTAL AMOUNT DUE	: 9,003.23	Overdue Bill	: 1
Meter Number	: 7190 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86983875856 BC05/330.2/2300/0/22/08-09-2016/12 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441897700538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956900

44106100009

Date : 08-09-2016

BC05/330.2/2306/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410610000-9

Collection Ref. Code : 1845-58-311-6

Customer Information----------

Name : STA. MARIA,ALLAN P

Premise Address : PHASE I/BLK 2/LOT 3/VILLA SOLANA SUBD.,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	480243GS6	Pole No	:	0712026
Serial No	:	75394208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17349
Period From	:	07-08-2016	Prev Rdg	:	17159
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	688	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.10
CURRENT BILL - AUGUST 2016		2,106.21
TOTAL AMOUNT DUE		4,132.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,885.00

Your monthly electricity consumption chart

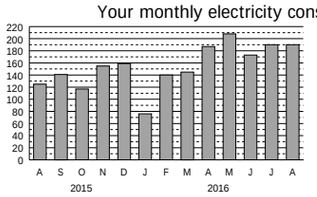

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.21		
Less : VAT	150.30		
Amount Net of VAT	1,955.91		
Less: BIR 2306	63.32		
BIR 2307	37.31	VATable Sales	1,955.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.28	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	2,005.58	TOTAL SALES	2,106.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2306/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441897700538

Collection Ref. Code	: 1845-58-311-6	Premise Address	: PHASE I/BLK 2/LOT 3/VILLA SOLANA SUBD.,TUGBONGAN,CONSOLACION
Account ID	: 4410610000-9		
Customer Name	: STA. MARIA,ALLAN P	TOTAL AMOUNT DUE	: 4,132.98 Overdue Bill : 1
Meter Number	: 480243GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44106100009 BC05/330.2/2306/0/22/08-09-2016/12 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814913485075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961907

81454432477

Date : 08-09-2016

BC05/330.2/2314/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145443247-7

Collection Ref. Code : 1849-70-446-5

Customer Information----------

Name : REYES,BRIAN ALCALA

Premise Address : PHASE II BLOCK 1 LOT 11,VILLA SOLANA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1041464	Pole No	:	0712026
Serial No	:	125284414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10935
Period From	:	07-08-2016	Prev Rdg	:	10487
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	488	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,611.50	92.23
Sub-Total		129.11
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		588.44
CURRENT BILL - AUGUST 2016		4,954.81
TOTAL AMOUNT DUE		9,566.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,260.00

Your monthly electricity consumption chart

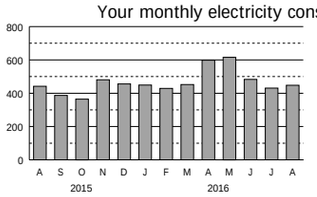

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.81		
Less : VAT	353.19		
Amount Net of VAT	4,601.62		
Less: BIR 2306	148.80		
BIR 2307	87.76	VATable Sales	4,601.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,365.06	VAT Zero Rated Sales	0.00
Add : VAT	353.19	VAT Amount	353.19
TOTAL AMOUNT DUE	4,718.25	TOTAL SALES	4,954.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2314/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814913485075

Collection Ref. Code	: 1849-70-446-5	Premise Address	: PHASE II BLOCK 1 LOT 11,VILLA SOLANA SUBD.		
Account ID	: 8145443247-7				
Customer Name	: REYES,BRIAN ALCALA	TOTAL AMOUNT DUE	: 9,566.18	Overdue Bill	: 1
Meter Number	: MTR1041464				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81454432477 BC05/330.2/2314/0/22/08-09-2016/12 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157964023799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966739

15788328399

Date : 08-09-2016

BC05/330.2/2380/0712131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578832839-9

Collection Ref. Code : 1861-75-161-3

Customer Information----------

Name : CUIZON,ANTONIO JR PALOMA

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137079	Pole No	:	0712131
Serial No	:	84449444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	325
Period From	:	07-08-2016	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.59
CURRENT BILL - AUGUST 2016		674.72
TOTAL AMOUNT DUE		1,462.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

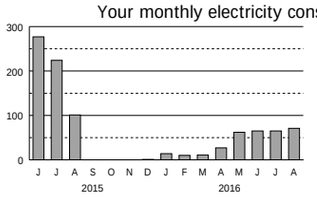

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.72		
Less : VAT	47.81		
Amount Net of VAT	626.91		
Less: BIR 2306	20.18		
BIR 2307	11.86	VATable Sales	626.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.87	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	642.68	TOTAL SALES	674.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2380/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157964023799

Collection Ref. Code	: 1861-75-161-3	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 1578832839-9				
Customer Name	: CUIZON,ANTONIO JR PALOMA	TOTAL AMOUNT DUE	: 1,462.24	Overdue Bill	: 1
Meter Number	: MTR1137079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15788328399 BC05/330.2/2380/0/22/08-09-2016/12 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154419424471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964935

15484100001

Date : 08-09-2016

BC05/330.2/2400/0672753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548410000-1

Collection Ref. Code : 1837-56-992-4

Customer Information----------

Name : PADOR,NADINE ORQUIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060964	Pole No	:	0672753
Serial No	:	125292998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1469
Period From	:	07-08-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.99
CURRENT BILL - AUGUST 2016		1,708.87
Debit Adjustments		14.52
TOTAL AMOUNT DUE		2,915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 850.00

Your monthly electricity consumption chart

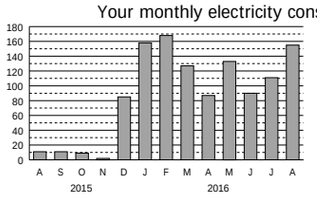

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.87		
Less : VAT	121.61		
Amount Net of VAT	1,587.26		
Less: BIR 2306	51.25		
BIR 2307	30.27	VATable Sales	1,587.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.74	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,627.35	TOTAL SALES	1,708.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2400/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154419424471

Collection Ref. Code	: 1837-56-992-4	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1548410000-1				
Customer Name	: PADOR,NADINE ORQUIA	TOTAL AMOUNT DUE	: 2,915.05	Overdue Bill	: 1
Meter Number	: MTR1060964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15484100001 BC05/330.2/2400/0/22/08-09-2016/12 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274283083160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957426

27435173649

Date : 08-09-2016

BC05/330.2/2427/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743517364-9

Collection Ref. Code : 1857-88-824-3

Customer Information----------

Name : ENCARNACION,MAY SOON

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090586	Pole No	:	0660664
Serial No	:	40009335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	794
Period From	:	07-08-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.74
CURRENT BILL - AUGUST 2016		290.54
TOTAL AMOUNT DUE		393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 300.00

Your monthly electricity consumption chart

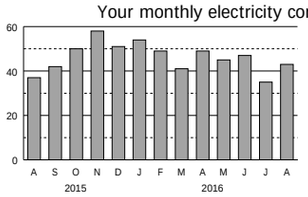

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.54		
Less : VAT	20.02		
Amount Net of VAT	270.52		
Less: BIR 2306	8.51		
BIR 2307	5.00	VATable Sales	270.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.01	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	277.03	TOTAL SALES	290.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2427/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274283083160

Collection Ref. Code	: 1857-88-824-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2743517364-9				
Customer Name	: ENCARNACION,MAY SOON	TOTAL AMOUNT DUE	: 393.62	Overdue Bill	: 1
Meter Number	: MTR1090586				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27435173649 BC05/330.2/2427/0/22/08-09-2016/12 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924993155882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969421

92426253453

Date : 08-09-2016

BC05/330.2/2432/0648152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242625345-3

Collection Ref. Code : 1851-51-335-3

Customer Information----------

Name : DADOL,MANOLITO TABAC

Premise Address : MABUGNAW,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1136925	Pole No	:	0648152
Serial No	:	84449645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	487
Period From	:	07-08-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.76
CURRENT BILL - AUGUST 2016		682.97
TOTAL AMOUNT DUE		1,021.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,004.00

Your monthly electricity consumption chart

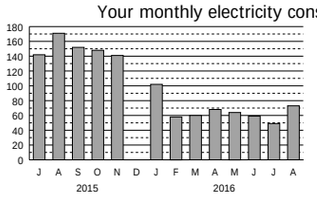

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	48.00		
Amount Net of VAT	634.97		
Less: BIR 2306	20.27		
BIR 2307	12.00	VATable Sales	634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.70	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	650.70	TOTAL SALES	682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2432/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924993155882

Collection Ref. Code	: 1851-51-335-3	Premise Address	: MABUGNAW,TUGBONGAN		
Account ID	: 9242625345-3				
Customer Name	: DADOL,MANOLITO TABAC	TOTAL AMOUNT DUE	: 1,021.40	Overdue Bill	: 1
Meter Number	: MTR1136925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426253453 BC05/330.2/2432/0/22/08-09-2016/12 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613588433286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961252

61379119508

Date : 08-09-2016

BC05/330.2/2433/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137911950-8

Collection Ref. Code : 1861-45-416-3

Customer Information----------

Name : TABAC,ERIC BERAMEDA

Premise Address : SITIO MABUGNAW,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043765	Pole No	:	0660664
Serial No	:	121541948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1449
Period From	:	07-08-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	23	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.70
CURRENT BILL - AUGUST 2016		1,371.79
TOTAL AMOUNT DUE		3,924.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,111.00

Your monthly electricity consumption chart

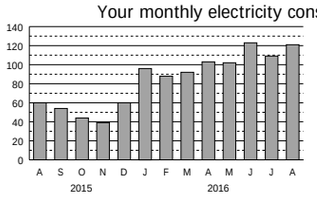

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.79		
Less : VAT	99.01		
Amount Net of VAT	1,272.78		
Less: BIR 2306	41.71		
BIR 2307	24.30	VATable Sales	1,272.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.77	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,305.78	TOTAL SALES	1,371.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2433/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613588433286

Collection Ref. Code	: 1861-45-416-3	Premise Address	: SITIO MABUGNAW,TUGBONGAN, CONSOLACION		
Account ID	: 6137911950-8				
Customer Name	: TABAC,ERIC BERAMEDA	TOTAL AMOUNT DUE	: 3,924.01	Overdue Bill	: 2
Meter Number	: MTR1043765				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61379119508 BC05/330.2/2433/0/22/08-09-2016/12 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818677575805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964329

81804848695

Date : 08-09-2016

BC05/330.2/2435/0672746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180484869-5

Collection Ref. Code : 1861-57-554-8

Customer Information----------

Name : MENDOZA,MARIVIC PUNAY

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1083626	Pole No	:	0672746
Serial No	:	40017767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	656
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.05
CURRENT BILL - AUGUST 2016		321.23
TOTAL AMOUNT DUE		609.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 229.00

Your monthly electricity consumption chart

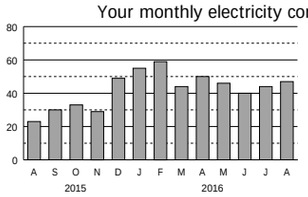

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.23		
Less : VAT	22.27		
Amount Net of VAT	298.96		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.99	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.26	TOTAL SALES	321.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2435/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818677575805

Collection Ref. Code	: 1861-57-554-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8180484869-5				
Customer Name	: MENDOZA,MARIVIC PUNAY	TOTAL AMOUNT DUE	: 609.85	Overdue Bill	: 1
Meter Number	: MTR1083626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81804848695 BC05/330.2/2435/0/22/08-09-2016/12 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298159679642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972638

29885100007

Date : 08-09-2016

BC05/330.2/2440/0672753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988510000-7

Collection Ref. Code : 1845-18-152-2

Customer Information----------

Name : MAGLASANG,MARCILITO ISOK

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106935	Pole No	:	0672753
Serial No	:	129126988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	971
Period From	:	07-08-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 79.44
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.02
CURRENT BILL - AUGUST 2016		703.21
TOTAL AMOUNT DUE		1,290.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 650.00

Your monthly electricity consumption chart

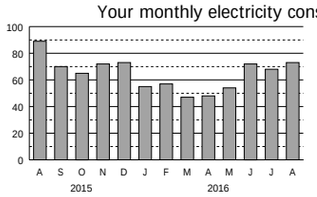

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.21		
Less : VAT	50.17		
Amount Net of VAT	653.04		
Less: BIR 2306	21.17		
BIR 2307	12.37	VATable Sales	653.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.50	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	669.67	TOTAL SALES	703.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2440/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298159679642

Collection Ref. Code	: 1845-18-152-2	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2988510000-7				
Customer Name	: MAGLASANG,MARCILITO ISOK	TOTAL AMOUNT DUE	: 1,290.88	Overdue Bill	: 1
Meter Number	: MTR1106935				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29885100007

BC05/330.2/2440/0/22/08-09-2016/12

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427114688880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969972

42715100006

Date : 08-09-2016

BC05/330.2/2450/0648152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271510000-6

Collection Ref. Code : 1841-66-335-2

Customer Information----------

Name : NEMECEK,FELISICIMA G

Premise Address : 678 SITIO MABUGNAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136927	Pole No	:	0648152
Serial No	:	84449646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1030
Period From	:	07-08-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1134	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.31
CURRENT BILL - AUGUST 2016		1,383.69
TOTAL AMOUNT DUE		2,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,390.00

Your monthly electricity consumption chart

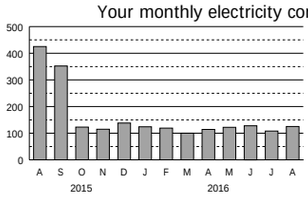

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.69		
Less : VAT	98.66		
Amount Net of VAT	1,285.03		
Less: BIR 2306	41.57		
BIR 2307	24.51	VATable Sales	1,285.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.95	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,317.61	TOTAL SALES	1,383.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2450/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427114688880

Collection Ref. Code : 1841-66-335-2

Account ID : 4271510000-6

Customer Name : NEMECEK,FELISICIMA G

Meter Number : MTR1136927

Period : Jul 2016

Premise Address : 678 SITIO MABUGNAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,543.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42715100006 BC05/330.2/2450/0/22/08-09-2016/12 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999589533101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972591

99925100002

Date : 08-09-2016

BC05/330.2/2470/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992510000-2

Collection Ref. Code : 1841-88-860-5

Customer Information----------

Name : PADOR,CHRISANTO E

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137748	Pole No	:	0648243
Serial No	:	40075954	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	458
Period From	:	07-08-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 137.68
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.34
CURRENT BILL - AUGUST 2016		403.45
TOTAL AMOUNT DUE		821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 404.00

Your monthly electricity consumption chart

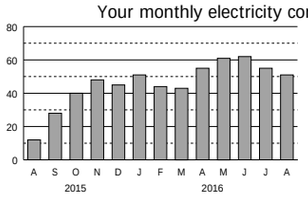

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.45		
Less : VAT	28.30		
Amount Net of VAT	375.15		
Less: BIR 2306	11.98		
BIR 2307	7.02	VATable Sales	375.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.15	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	384.45	TOTAL SALES	403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2470/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999589533101

Collection Ref. Code	: 1841-88-860-5	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 9992510000-2				
Customer Name	: PADOR,CHRISANTO E	TOTAL AMOUNT DUE	: 821.21	Overdue Bill	: 1
Meter Number	: MTR1137748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99925100002 BC05/330.2/2470/0/22/08-09-2016/12 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118295739967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965063

11825100008

Date : 08-09-2016

BC05/330.2/2480/0648145/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182510000-8

Collection Ref. Code : 1819-51-503-6

Customer Information----------

Name : CAPANGPANGAN,LUZ G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137774	Pole No	:	0648145
Serial No	:	40094612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4
Period From	:	07-08-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 987.50	19.75
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.10
CURRENT BILL - AUGUST 2016		27.85
Debit Adjustments		53.54
TOTAL AMOUNT DUE		1,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 567.00

Your monthly electricity consumption chart

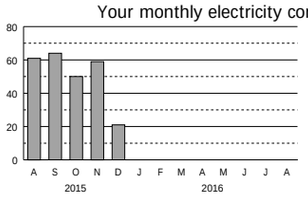

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.85		
Less : VAT	2.98		
Amount Net of VAT	24.87		
Less: BIR 2306	1.24		
BIR 2307	0.50	VATable Sales	24.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.13	VAT Zero Rated Sales	0.00
Add : VAT	2.98	VAT Amount	2.98
TOTAL AMOUNT DUE	26.11	TOTAL SALES	27.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2480/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118295739967

Collection Ref. Code	: 1819-51-503-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1182510000-8				
Customer Name	: CAPANGPANGAN,LUZ G	TOTAL AMOUNT DUE	: 1,068.68	Overdue Bill	: 9
Meter Number	: MTR1137774				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11825100008 BC05/330.2/2480/0/22/08-09-2016/12 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767207252331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952275

76735100000

Date : 08-09-2016

BC05/330.2/2490/0648166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673510000-0

Collection Ref. Code : 1819-63-866-9

Customer Information----------

Name : QUIJADA,FELIPE M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137763	Pole No	:	0648166
Serial No	:	40076113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1466
Period From	:	07-08-2016	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	490	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.04
CURRENT BILL - AUGUST 2016		1,743.68
TOTAL AMOUNT DUE		3,520.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,271.32

Your monthly electricity consumption chart

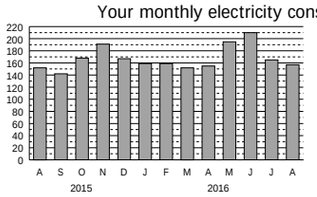

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.68		
Less : VAT	124.56		
Amount Net of VAT	1,619.12		
Less: BIR 2306	52.47		
BIR 2307	30.89	VATable Sales	1,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.76	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,660.32	TOTAL SALES	1,743.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2490/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767207252331

Collection Ref. Code	: 1819-63-866-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7673510000-0				
Customer Name	: QUIJADA,FELIPE M	TOTAL AMOUNT DUE	: 3,520.28	Overdue Bill	: 1
Meter Number	: MTR1137763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76735100000 BC05/330.2/2490/0/22/08-09-2016/12 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517795622991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963685

51715100007

Date : 08-09-2016

BC05/330.2/2530/0648173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171510000-7

Collection Ref. Code : 1841-67-515-6

Customer Information----------

Name : LARA,ROSALINDA T

Premise Address : SITIO MABUGNAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103792	Pole No	:	0648173
Serial No	:	40045905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5661
Period From	:	07-08-2016	Prev Rdg	:	5401
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	895	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		343.68
CURRENT BILL - AUGUST 2016		2,895.03
TOTAL AMOUNT DUE		6,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,724.00

Your monthly electricity consumption chart

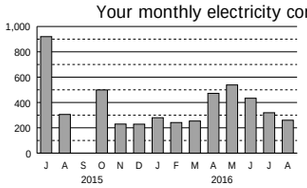

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.03		
Less : VAT	207.05		
Amount Net of VAT	2,687.98		
Less: BIR 2306	87.22		
BIR 2307	51.28	VATable Sales	2,687.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.48	VAT Zero Rated Sales	0.00
Add : VAT	207.05	VAT Amount	207.05
TOTAL AMOUNT DUE	2,756.53	TOTAL SALES	2,895.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2530/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517795622991

Collection Ref. Code	: 1841-67-515-6	Premise Address	: SITIO MABUGNAO,TUGBUNGAN,CONSOLACION		
Account ID	: 5171510000-7				
Customer Name	: LARA,ROSALINDA T	TOTAL AMOUNT DUE	: 6,331.59	Overdue Bill	: 1
Meter Number	: MTR1103792				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715100007 BC05/330.2/2530/0/22/08-09-2016/12 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289355174338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967392

28935100009

Date : 08-09-2016

BC05/330.2/2550/0648201/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893510000-9

Collection Ref. Code : 1819-93-410-1

Customer Information----------

Name : MINOZA,ROSALINA M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	374960GS6	Pole No	:	0648201
Serial No	:	2003138627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18784
Period From	:	07-08-2016	Prev Rdg	:	18681
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	500	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.79
CURRENT BILL - AUGUST 2016		1,143.48
TOTAL AMOUNT DUE		2,201.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,108.00

Your monthly electricity consumption chart

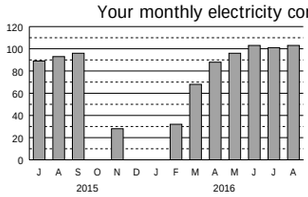

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.48		
Less : VAT	81.68		
Amount Net of VAT	1,061.80		
Less: BIR 2306	34.41		
BIR 2307	20.25	VATable Sales	1,061.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.14	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,088.82	TOTAL SALES	1,143.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2550/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289355174338

Collection Ref. Code	: 1819-93-410-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2893510000-9				
Customer Name	: MINOZA,ROSALINA M	TOTAL AMOUNT DUE	: 2,201.61	Overdue Bill	: 1
Meter Number	: 374960GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28935100009 BC05/330.2/2550/0/22/08-09-2016/12 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851918263010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964273

85146100004

Date : 08-09-2016

BC05/330.2/2570/0648201/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514610000-4

Collection Ref. Code : 1813-55-095-6

Customer Information----------

Name : MINOZA,MILAGROS

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137775	Pole No	:	0648201
Serial No	:	40094547	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	529
Period From	:	07-08-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 187.67
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - AUGUST 2016		231.03
TOTAL AMOUNT DUE		419.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 334.00

Your monthly electricity consumption chart

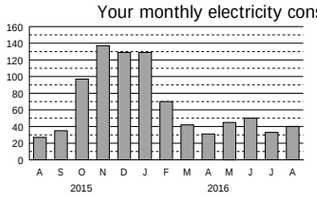

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.03		
Less : VAT	15.79		
Amount Net of VAT	215.24		
Less: BIR 2306	6.73		
BIR 2307	3.92	VATable Sales	215.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.59	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	220.38	TOTAL SALES	231.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2570/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851918263010

Collection Ref. Code	: 1813-55-095-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 8514610000-4				
Customer Name	: MINOZA,MILAGROS	TOTAL AMOUNT DUE	: 419.30	Overdue Bill	: 1
Meter Number	: MTR1137775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85146100004 BC05/330.2/2570/0/22/08-09-2016/12 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194530375042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972209

19405100009

Date : 08-09-2016

BC05/330.2/2610/0648201/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940510000-9

Collection Ref. Code : 1829-29-026-6

Customer Information----------

Name : NABLE,WILMA C

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137808	Pole No	:	0648201
Serial No	:	40094454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1104
Period From	:	07-08-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.16
CURRENT BILL - AUGUST 2016		1,357.29
TOTAL AMOUNT DUE		2,784.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,066.00

Your monthly electricity consumption chart

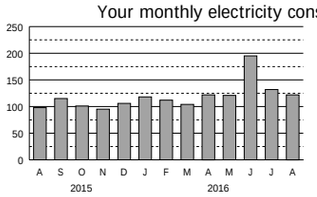

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.29		
Less : VAT	97.05		
Amount Net of VAT	1,260.24		
Less: BIR 2306	40.90		
BIR 2307	24.04	VATable Sales	1,260.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.30	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,292.35	TOTAL SALES	1,357.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2610/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194530375042

Collection Ref. Code : 1829-29-026-6

Account ID : 1940510000-9

Customer Name : NABLE,WILMA C

Meter Number : MTR1137808

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,784.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19405100009

BC05/330.2/2610/0/22/08-09-2016/12

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809811734073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957710

80946100007

Date : 08-09-2016

BC05/330.2/2640/0648236/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094610000-7

Collection Ref. Code : 1835-60-041-7

Customer Information----------

Name : MINOZA,ROMEL B

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045413	Pole No	:	0648236
Serial No	:	121573303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4011
Period From	:	07-08-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	250	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.90
CURRENT BILL - AUGUST 2016		3,173.65
TOTAL AMOUNT DUE		6,015.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,845.00

Your monthly electricity consumption chart

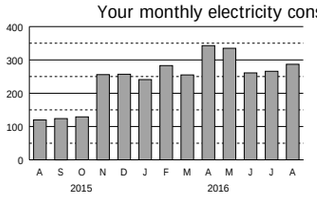

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.65		
Less : VAT	226.19		
Amount Net of VAT	2,947.46		
Less: BIR 2306	95.30		
BIR 2307	56.21	VATable Sales	2,947.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.95	VAT Zero Rated Sales	0.00
Add : VAT	226.19	VAT Amount	226.19
TOTAL AMOUNT DUE	3,022.14	TOTAL SALES	3,173.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2640/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809811734073

Collection Ref. Code	: 1835-60-041-7	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 8094610000-7				
Customer Name	: MINOZA,ROMEL B	TOTAL AMOUNT DUE	: 6,015.66	Overdue Bill	: 1
Meter Number	: MTR1045413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80946100007 BC05/330.2/2640/0/22/08-09-2016/12 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897323218943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973709

89735100003

Date : 08-09-2016

BC05/330.2/2680/1054670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973510000-3

Collection Ref. Code : 1819-68-110-6

Customer Information----------

Name : SALUBRE,TERESA P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137747	Pole No	:	1054670
Serial No	:	40075999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1082
Period From	:	07-08-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	849	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.84
CURRENT BILL - AUGUST 2016		1,396.82
TOTAL AMOUNT DUE		2,661.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,200.00

Your monthly electricity consumption chart

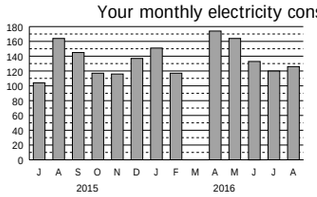

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.82		
Less : VAT	99.67		
Amount Net of VAT	1,297.15		
Less: BIR 2306	42.00		
BIR 2307	24.74	VATable Sales	1,297.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.41	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,330.08	TOTAL SALES	1,396.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2680/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897323218943

Collection Ref. Code	: 1819-68-110-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8973510000-3				
Customer Name	: SALUBRE,TERESA P	TOTAL AMOUNT DUE	: 2,661.16	Overdue Bill	: 1
Meter Number	: MTR1137747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89735100003 BC05/330.2/2680/0/22/08-09-2016/12 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256897776555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967832

25646100005

Date : 08-09-2016

BC05/330.2/2710/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564610000-5

Collection Ref. Code : 1827-23-656-6

Customer Information----------

Name : VICTORIANO,ELENA L

Premise Address : SITIO MABUGNAW,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137717	Pole No	:	0648243
Serial No	:	40093887	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	988
Period From	:	07-08-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	500	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.81
CURRENT BILL - AUGUST 2016		2,102.90
TOTAL AMOUNT DUE		3,502.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,313.00

Your monthly electricity consumption chart

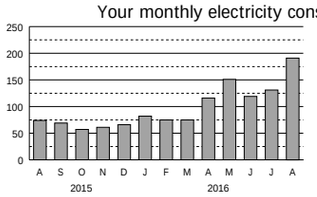

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.90		
Less : VAT	149.55		
Amount Net of VAT	1,953.35		
Less: BIR 2306	63.01		
BIR 2307	37.25	VATable Sales	1,953.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.09	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	2,002.64	TOTAL SALES	2,102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2710/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256897776555

Collection Ref. Code	: 1827-23-656-6	Premise Address	: SITIO MABUGNAW,TUGBONGAN,CONSOLACION		
Account ID	: 2564610000-5				
Customer Name	: VICTORIANO,ELENA L	TOTAL AMOUNT DUE	: 3,502.80	Overdue Bill	: 1
Meter Number	: MTR1137717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25646100005 BC05/330.2/2710/0/22/08-09-2016/12 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446148976946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960210

44646100006

Date : 08-09-2016

BC05/330.2/2715/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464610000-6

Collection Ref. Code : 1827-23-140-8

Customer Information----------

Name : NABLE,JORGE B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137718	Pole No	:	0648243
Serial No	:	40090545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	324
Period From	:	07-08-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - AUGUST 2016		294.30
TOTAL AMOUNT DUE		564.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 212.00

Your monthly electricity consumption chart

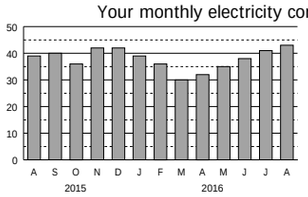

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.30		
Less : VAT	20.42		
Amount Net of VAT	273.88		
Less: BIR 2306	8.67		
BIR 2307	5.07	VATable Sales	273.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.14	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	280.56	TOTAL SALES	294.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2715/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446148976946

Collection Ref. Code	: 1827-23-140-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4464610000-6				
Customer Name	: NABLE,JORGE B	TOTAL AMOUNT DUE	: 564.16	Overdue Bill	: 1
Meter Number	: MTR1137718				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44646100006 BC05/330.2/2715/0/22/08-09-2016/12 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165482615360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972378

16565100001

Date : 08-09-2016

BC05/330.2/2730/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656510000-1

Collection Ref. Code : 1831-56-233-2

Customer Information----------

Name : JIMENEZ,ARTHUR M

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033140	Pole No	:	0648243
Serial No	:	125284313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2633
Period From	:	07-08-2016	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	726	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.83
CURRENT BILL - AUGUST 2016		1,472.10
TOTAL AMOUNT DUE		2,715.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,307.00

Your monthly electricity consumption chart

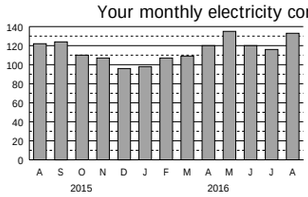

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.10		
Less : VAT	104.97		
Amount Net of VAT	1,367.13		
Less: BIR 2306	44.21		
BIR 2307	26.08	VATable Sales	1,367.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.84	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,401.81	TOTAL SALES	1,472.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2730/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165482615360

Collection Ref. Code	: 1831-56-233-2	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 1656510000-1				
Customer Name	: JIMENEZ,ARTHUR M	TOTAL AMOUNT DUE	: 2,715.02	Overdue Bill	: 1
Meter Number	: MTR1033140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16565100001 BC05/330.2/2730/0/22/08-09-2016/12 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797219489491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972372

79706100009

Date : 08-09-2016

BC05/330.2/2750/0648285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970610000-9

Collection Ref. Code : 1809-98-437-8

Customer Information----------

Name : TIBON,DOLORES KIAMCO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013734	Pole No	:	0648285
Serial No	:	50187122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4349
Period From	:	07-08-2016	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	677	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.26
CURRENT BILL - AUGUST 2016		1,762.14
TOTAL AMOUNT DUE		3,397.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,539.00

Your monthly electricity consumption chart

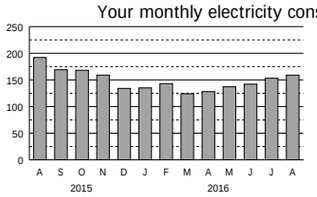

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.14		
Less : VAT	125.75		
Amount Net of VAT	1,636.39		
Less: BIR 2306	52.97		
BIR 2307	31.21	VATable Sales	1,636.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.21	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,677.96	TOTAL SALES	1,762.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2750/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797219489491

Collection Ref. Code	: 1809-98-437-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7970610000-9				
Customer Name	: TIBON,DOLORES KIAMCO	TOTAL AMOUNT DUE	: 3,397.06	Overdue Bill	: 1
Meter Number	: MTR1013734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79706100009 BC05/330.2/2750/0/22/08-09-2016/12 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607503118801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956690

60782999746

Date : 08-09-2016

BC05/330.2/2765/0648285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078299974-6

Collection Ref. Code : 1861-50-482-9

Customer Information----------

Name : TIBON,DOLORES KIAMCO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117640	Pole No	:	0648285
Serial No	:	40074788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	721
Period From	:	07-08-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 91.45
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - AUGUST 2016		678.91
TOTAL AMOUNT DUE		1,245.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 829.00

Your monthly electricity consumption chart

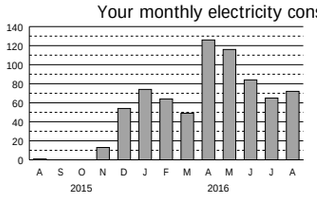

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.91		
Less : VAT	47.92		
Amount Net of VAT	630.99		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	630.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.83	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	646.75	TOTAL SALES	678.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2765/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607503118801

Collection Ref. Code	: 1861-50-482-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6078299974-6				
Customer Name	: TIBON,DOLORES KIAMCO	TOTAL AMOUNT DUE	: 1,245.28	Overdue Bill	: 1
Meter Number	: MTR1117640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60782999746 BC05/330.2/2765/0/22/08-09-2016/12 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655767418581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964689

65565100008

Date : 08-09-2016

BC05/330.2/2810/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556510000-8

Collection Ref. Code : 1831-56-056-9

Customer Information----------

Name : DACUT,PURITA R

Premise Address : TUGBONGAN CONSOLACION CE

TIN :

Metering Information----------

Meter No	:	360406GS6	Pole No	:	0648243
Serial No	:	2003119599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31829
Period From	:	07-08-2016	Prev Rdg	:	31660
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1400	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.03
CURRENT BILL - AUGUST 2016		1,878.58
TOTAL AMOUNT DUE		3,884.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,280.00

Your monthly electricity consumption chart

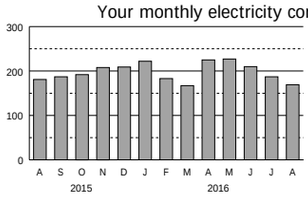

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.58		
Less : VAT	134.24		
Amount Net of VAT	1,744.34		
Less: BIR 2306	56.54		
BIR 2307	33.28	VATable Sales	1,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.52	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,788.76	TOTAL SALES	1,878.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2810/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655767418581

Collection Ref. Code	: 1831-56-056-9	Premise Address	: TUGBONGAN CONSOLACION CE		
Account ID	: 6556510000-8				
Customer Name	: DACUT,PURITA R	TOTAL AMOUNT DUE	: 3,884.00	Overdue Bill	: 1
Meter Number	: 360406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65565100008 BC05/330.2/2810/0/22/08-09-2016/12 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080319952798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961662

08036100009

Date : 08-09-2016

BC05/330.2/2840/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803610000-9

Collection Ref. Code : 1813-25-491-5

Customer Information----------

Name : OTARRA,MELANE U.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136902	Pole No	:	0648243
Serial No	:	84450926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4876
Period From	:	07-08-2016	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	2530	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,197.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,047.84
Transmission Charge	0.3063/kWh	173.06
System Loss Charge	0.885/kWh	500.03
Sub-Total		3,720.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,197.50	123.95
Sub-Total		170.45
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		193.24
Transmission		4.12
System Loss		30.45
Distribution		194.60
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		742.90
CURRENT BILL - AUGUST 2016		6,255.92
TOTAL AMOUNT DUE		12,453.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,441.00

Your monthly electricity consumption chart

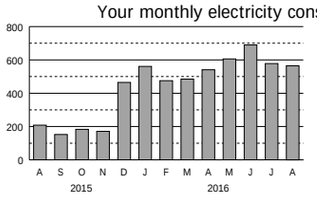

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.92		
Less : VAT	446.17		
Amount Net of VAT	5,809.75		
Less: BIR 2306	187.97		
BIR 2307	110.81	VATable Sales	5,809.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,510.97	VAT Zero Rated Sales	0.00
Add : VAT	446.17	VAT Amount	446.17
TOTAL AMOUNT DUE	5,957.14	TOTAL SALES	6,255.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2840/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080319952798

Collection Ref. Code : 1813-25-491-5

Account ID : 0803610000-9

Customer Name : OTARRA,MELANE U.

Meter Number : MTR1136902

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 12,453.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08036100009 BC05/330.2/2840/0/22/08-09-2016/12 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451732807528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962615

45127453491

Date : 08-09-2016

BC05/330.2/2920/0648271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512745349-1

Collection Ref. Code : 1851-40-761-8

Customer Information----------

Name : BUENCONSEJO,JOHN MARK ENCARNACION

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1136869	Pole No	:	0648271
Serial No	:	85026142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5728
Period From	:	07-08-2016	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1852	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,665.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,665.50	113.31
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		544.78
CURRENT BILL - AUGUST 2016		4,589.18
TOTAL AMOUNT DUE		10,254.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 16,840.00

Your monthly electricity consumption chart

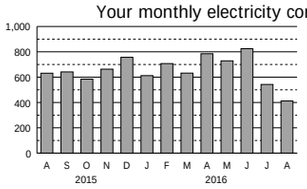

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.18		
Less : VAT	328.27		
Amount Net of VAT	4,260.91		
Less: BIR 2306	138.28		
BIR 2307	81.29	VATable Sales	4,260.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.34	VAT Zero Rated Sales	0.00
Add : VAT	328.27	VAT Amount	328.27
TOTAL AMOUNT DUE	4,369.61	TOTAL SALES	4,589.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2920/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451732807528

Collection Ref. Code	: 1851-40-761-8	Premise Address	: TUGBONGAN		
Account ID	: 4512745349-1				
Customer Name	: BUENCONSEJO,JOHN MARK ENCARNACION	TOTAL AMOUNT DUE	: 10,254.55	Overdue Bill	: 1
Meter Number	: MTR1136869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45127453491 BC05/330.2/2920/0/22/08-09-2016/12 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957211644807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967292

95725100002

Date : 08-09-2016

BC05/330.2/2940/0648320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572510000-2

Collection Ref. Code : 1819-39-113-2

Customer Information----------

Name : NAYA,LORNA G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137273	Pole No	:	0648320
Serial No	:	40093778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	381
Period From	:	07-08-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.23
CURRENT BILL - AUGUST 2016		301.72
TOTAL AMOUNT DUE		606.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

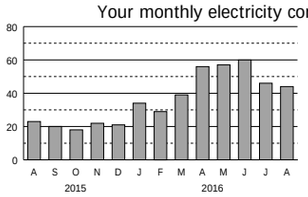

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.72		
Less : VAT	20.97		
Amount Net of VAT	280.75		
Less: BIR 2306	8.89		
BIR 2307	5.20	VATable Sales	280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.66	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	287.63	TOTAL SALES	301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2940/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957211644807

Collection Ref. Code	: 1819-39-113-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9572510000-2				
Customer Name	: NAYA,LORNA G	TOTAL AMOUNT DUE	: 606.45	Overdue Bill	: 1
Meter Number	: MTR1137273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95725100002 BC05/330.2/2940/0/22/08-09-2016/12 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726627031172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970182

72691284979

Date : 08-09-2016

BC05/330.2/2941/0648320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269128497-9

Collection Ref. Code : 1859-38-959-7

Customer Information----------

Name : REUYAN,LEAH NAYA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014519	Pole No	:	0648320
Serial No	:	50186770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4895
Period From	:	07-08-2016	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	390	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.06
CURRENT BILL - AUGUST 2016		1,895.34
TOTAL AMOUNT DUE		3,683.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,362.00

Your monthly electricity consumption chart

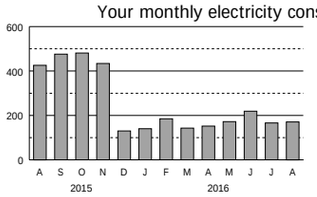

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.34		
Less : VAT	135.24		
Amount Net of VAT	1,760.10		
Less: BIR 2306	56.96		
BIR 2307	33.57	VATable Sales	1,760.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.57	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,804.81	TOTAL SALES	1,895.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2941/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726627031172

Collection Ref. Code : 1859-38-959-7

Account ID : 7269128497-9

Customer Name : REUYAN,LEAH NAYA

Meter Number : MTR1014519

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,683.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72691284979 BC05/330.2/2941/0/22/08-09-2016/12 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967387261603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952400

96735100008

Date : 08-09-2016

BC05/330.2/2950/0648320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673510000-8

Collection Ref. Code : 1819-64-131-7

Customer Information----------

Name : NAYA,MARY JOY G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137734	Pole No	:	0648320
Serial No	:	40075955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1396
Period From	:	07-08-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	480	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.71
CURRENT BILL - AUGUST 2016		1,824.85
TOTAL AMOUNT DUE		3,364.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,477.00

Your monthly electricity consumption chart

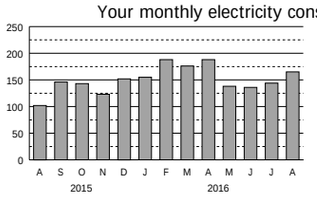

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.85		
Less : VAT	130.06		
Amount Net of VAT	1,694.79		
Less: BIR 2306	54.82		
BIR 2307	32.32	VATable Sales	1,694.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.65	VAT Zero Rated Sales	0.00
Add : VAT	130.06	VAT Amount	130.06
TOTAL AMOUNT DUE	1,737.71	TOTAL SALES	1,824.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2950/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967387261603

Collection Ref. Code : 1819-64-131-7

Account ID : 9673510000-8

Customer Name : NAYA,MARY JOY G

Meter Number : MTR1137734

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,364.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96735100008 BC05/330.2/2950/0/22/08-09-2016/12 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855382513262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967201

85524741700

Date : 08-09-2016

BC05/330.2/2951/0648320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552474170-0

Collection Ref. Code : 1849-85-452-1

Customer Information----------

Name : REUYAN,LEAH NAYA

Premise Address : PUROK 7

TIN :

Metering Information----------

Meter No	:	MTR1137275	Pole No	:	0648320
Serial No	:	40093767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	440
Period From	:	07-08-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	720	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 170.07
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.07
CURRENT BILL - AUGUST 2016		314.56
TOTAL AMOUNT DUE		602.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 719.00

Your monthly electricity consumption chart

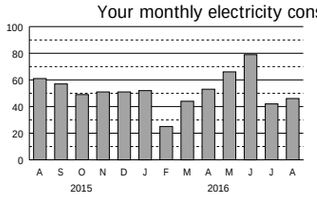

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.56		
Less : VAT	21.81		
Amount Net of VAT	292.75		
Less: BIR 2306	9.25		
BIR 2307	5.42	VATable Sales	292.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.08	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	299.89	TOTAL SALES	314.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2951/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855382513262

Collection Ref. Code	: 1849-85-452-1	Premise Address	: PUROK 7		
Account ID	: 8552474170-0				
Customer Name	: REUYAN,LEAH NAYA	TOTAL AMOUNT DUE	: 602.23	Overdue Bill	: 1
Meter Number	: MTR1137275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85524741700 BC05/330.2/2951/0/22/08-09-2016/12 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354049042764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965057

35453002673

Date : 08-09-2016

BC05/330.2/2966/0660524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545300267-3

Collection Ref. Code : 1859-92-755-6

Customer Information----------

Name : MASAYON,MARINA QUIMOD

Premise Address : PUROK 7 SITIO SAN VICENTE,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032778	Pole No	:	0660524
Serial No	:	125288087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3062
Period From	:	07-08-2016	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	118	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.23
CURRENT BILL - AUGUST 2016		1,958.24
TOTAL AMOUNT DUE		3,694.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,886.00

Your monthly electricity consumption chart

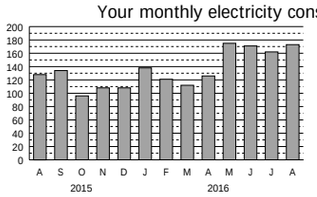

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.24		
Less : VAT	141.19		
Amount Net of VAT	1,817.05		
Less: BIR 2306	59.46		
BIR 2307	34.69	VATable Sales	1,817.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.90	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,864.09	TOTAL SALES	1,958.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2966/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354049042764

Collection Ref. Code	: 1859-92-755-6	Premise Address	: PUROK 7 SITIO SAN VICENTE,TUGBONGAN, CONSOLACION		
Account ID	: 3545300267-3				
Customer Name	: MASAYON,MARINA QUIMOD	TOTAL AMOUNT DUE	: 3,694.43	Overdue Bill	: 1
Meter Number	: MTR1032778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35453002673 BC05/330.2/2966/0/22/08-09-2016/12 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935923206793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953149

93505100003

Date : 08-09-2016

BC05/330.2/3000/0660503/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350510000-3

Collection Ref. Code : 1829-38-902-5

Customer Information----------

Name : MONTEBON,LEONILA J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	012118 EFS6	Pole No	:	0660503
Serial No	:	121434699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2014
Period From	:	07-08-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.74
CURRENT BILL - AUGUST 2016		1,227.19
TOTAL AMOUNT DUE		2,161.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 348.41

Your monthly electricity consumption chart

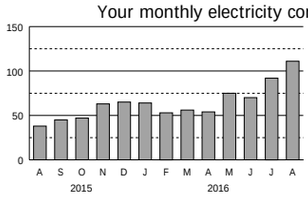

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.19		
Less : VAT	87.45		
Amount Net of VAT	1,139.74		
Less: BIR 2306	36.84		
BIR 2307	21.74	VATable Sales	1,139.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.16	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,168.61	TOTAL SALES	1,227.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3000/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935923206793

Collection Ref. Code	: 1829-38-902-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9350510000-3				
Customer Name	: MONTEBON,LEONILA J	TOTAL AMOUNT DUE	: 2,161.60	Overdue Bill	: 1
Meter Number	: 012118 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93505100003 BC05/330.2/3000/0/22/08-09-2016/12 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259734753016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970153

25945100003

Date : 08-09-2016

BC05/330.2/3010/0660524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594510000-3

Collection Ref. Code : 1839-30-200-3

Customer Information----------

Name : GIGJE,JACQUELINE J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092061	Pole No	:	0660524
Serial No	:	40046539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	461
Period From	:	07-08-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.36
CURRENT BILL - AUGUST 2016		572.41
TOTAL AMOUNT DUE		1,140.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 560.00

Your monthly electricity consumption chart

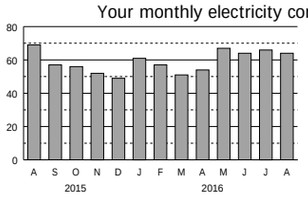

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.41		
Less : VAT	40.37		
Amount Net of VAT	532.04		
Less: BIR 2306	17.06		
BIR 2307	10.03	VATable Sales	532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.95	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	545.32	TOTAL SALES	572.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3010/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259734753016

Collection Ref. Code : 1839-30-200-3

Account ID : 2594510000-3

Customer Name : GIGJE,JACQUELINE J

Meter Number : MTR1092061

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,140.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25945100003 BC05/330.2/3010/0/22/08-09-2016/12 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148916583716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961510

14835100000

Date : 08-09-2016

BC05/330.2/3040/0660510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483510000-0

Collection Ref. Code : 1819-73-443-9

Customer Information----------

Name : DEMECILLO,JIM J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136933	Pole No	:	0660510
Serial No	:	85027506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	219
Period From	:	07-08-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	530	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.58
CURRENT BILL - AUGUST 2016		113.93
TOTAL AMOUNT DUE		245.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 150.00

Your monthly electricity consumption chart

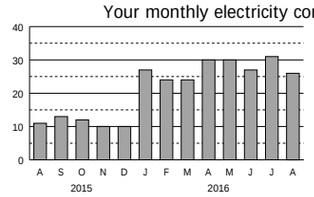

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	7.73		
Amount Net of VAT	106.20		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.00	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.73	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3040/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148916583716

Collection Ref. Code : 1819-73-443-9

Account ID : 1483510000-0

Customer Name : DEMECILLO,JIM J

Meter Number : MTR1136933

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 245.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14835100000

BC05/330.2/3040/0/22/08-09-2016/12

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491610669161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968049

49146100000

Date : 08-09-2016

BC05/330.2/3220/0660510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914610000-0

Collection Ref. Code : 1813-55-890-6

Customer Information----------

Name : CUDIAS,AMADO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136935	Pole No	:	0660510
Serial No	:	85029028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1922
Period From	:	07-08-2016	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.98
CURRENT BILL - AUGUST 2016		2,215.30
TOTAL AMOUNT DUE		4,764.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,900.20

Your monthly electricity consumption chart

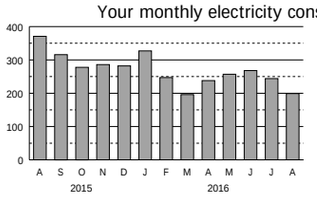

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.30		
Less : VAT	158.41		
Amount Net of VAT	2,056.89		
Less: BIR 2306	66.73		
BIR 2307	39.24	VATable Sales	2,056.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.92	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,109.33	TOTAL SALES	2,215.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3220/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491610669161

Collection Ref. Code : 1813-55-890-6

Account ID : 4914610000-0

Customer Name : CUDIAS,AMADO

Meter Number : MTR1136935

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,764.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49146100000 BC05/330.2/3220/0/22/08-09-2016/12 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261944086557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971359

26181844072

Date : 08-09-2016

BC05/330.2/3234/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618184407-2

Collection Ref. Code : 1855-46-119-6

Customer Information----------

Name : CUDIAS,JOSEPHINE TANGOAN

Premise Address : M3 TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003127	Pole No	:	0653465
Serial No	:	121570085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2860
Period From	:	07-08-2016	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - AUGUST 2016		416.44
TOTAL AMOUNT DUE		733.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 331.00

Your monthly electricity consumption chart

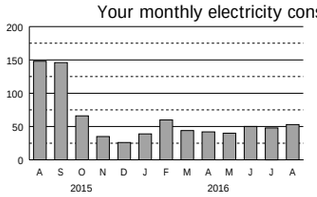

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.44		
Less : VAT	29.09		
Amount Net of VAT	387.35		
Less: BIR 2306	12.32		
BIR 2307	7.24	VATable Sales	387.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.79	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	396.88	TOTAL SALES	416.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3234/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261944086557

Collection Ref. Code	: 1855-46-119-6	Premise Address	: M3 TUGBONGAN,CONSOLACION		
Account ID	: 2618184407-2				
Customer Name	: CUDIAS,JOSEPHINE TANGOAN	TOTAL AMOUNT DUE	: 733.07	Overdue Bill	: 1
Meter Number	: MTR1003127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26181844072 BC05/330.2/3234/0/22/08-09-2016/12 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029141802485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971569

02922412362

Date : 08-09-2016

BC05/330.2/3236/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292241236-2

Collection Ref. Code : 1855-66-506-9

Customer Information----------

Name : CUDIAS,JOSEPHINE TANGOAN

Premise Address : M5 SITIO SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093881	Pole No	:	0653465
Serial No	:	40046438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	981
Period From	:	07-08-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	227	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - AUGUST 2016		716.19
TOTAL AMOUNT DUE		1,305.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 720.00

Your monthly electricity consumption chart

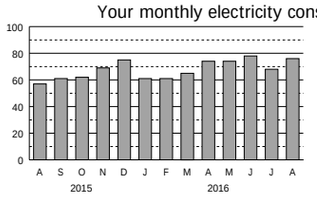

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.19		
Less : VAT	50.54		
Amount Net of VAT	665.65		
Less: BIR 2306	21.34		
BIR 2307	12.59	VATable Sales	665.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.72	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	682.26	TOTAL SALES	716.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3236/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029141802485

Collection Ref. Code	: 1855-66-506-9	Premise Address	: M5 SITIO SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 0292241236-2				
Customer Name	: CUDIAS,JOSEPHINE TANGOAN	TOTAL AMOUNT DUE	: 1,305.13	Overdue Bill	: 1
Meter Number	: MTR1093881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922412362 BC05/330.2/3236/0/22/08-09-2016/12 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829941198559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972149

82931368441

Date : 08-09-2016

BC05/330.2/3237/0660531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293136844-1

Collection Ref. Code : 1859-92-314-3

Customer Information----------

Name : MATURAN,EMMA LINDA JUDILLA

Premise Address : SITIO SAN VICENTE PUROK 7,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024974	Pole No	:	0660531
Serial No	:	126817330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2925
Period From	:	07-08-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	336	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.89
CURRENT BILL - AUGUST 2016		2,693.88
TOTAL AMOUNT DUE		5,362.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,531.00

Your monthly electricity consumption chart

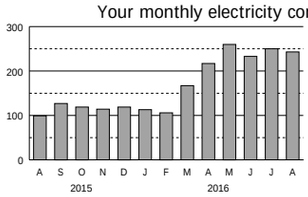

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.88		
Less : VAT	192.26		
Amount Net of VAT	2,501.62		
Less: BIR 2306	80.99		
BIR 2307	47.72	VATable Sales	2,501.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.91	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,565.17	TOTAL SALES	2,693.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3237/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829941198559

Collection Ref. Code : 1859-92-314-3

Account ID : 8293136844-1

Customer Name : MATURAN,EMMA LINDA JUDILLA

Meter Number : MTR1024974

Period : Jul 2016

Premise Address : SITIO SAN VICENTE PUROK 7,TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 5,362.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82931368441 BC05/330.2/3237/0/22/08-09-2016/12 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747096852028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961212

74756100009

Date : 08-09-2016

BC05/330.2/3250/0660531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475610000-9

Collection Ref. Code : 1827-39-977-5

Customer Information----------

Name : CENIZA,OSCAR M

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137756	Pole No	:	0660531
Serial No	:	40094661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	738
Period From	:	07-08-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.01
CURRENT BILL - AUGUST 2016		1,002.13
TOTAL AMOUNT DUE		2,190.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,607.00

Your monthly electricity consumption chart

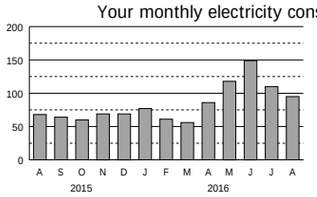

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.13		
Less : VAT	71.34		
Amount Net of VAT	930.79		
Less: BIR 2306	30.09		
BIR 2307	17.71	VATable Sales	930.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.99	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	954.33	TOTAL SALES	1,002.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3250/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747096852028

Collection Ref. Code : 1827-39-977-5

Account ID : 7475610000-9

Customer Name : CENIZA,OSCAR M

Meter Number : MTR1137756

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,190.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74756100009 BC05/330.2/3250/0/22/08-09-2016/12 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909625632637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958091

90956100003

Date : 08-09-2016

BC05/330.2/3365/0660706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095610000-3

Collection Ref. Code : 1835-79-044-5

Customer Information----------

Name : JUDILLA,CIRILA C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137699	Pole No	:	0660706
Serial No	:	40093642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1225
Period From	:	07-08-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	165	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.59
CURRENT BILL - AUGUST 2016		1,908.27
TOTAL AMOUNT DUE		3,790.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,904.00

Your monthly electricity consumption chart

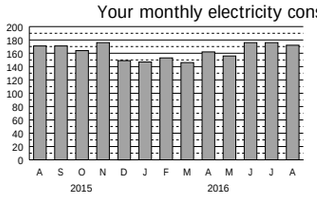

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.27		
Less : VAT	136.25		
Amount Net of VAT	1,772.02		
Less: BIR 2306	57.39		
BIR 2307	33.80	VATable Sales	1,772.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.83	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,817.08	TOTAL SALES	1,908.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3365/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909625632637

Collection Ref. Code	: 1835-79-044-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 9095610000-3				
Customer Name	: JUDILLA,CIRILA C	TOTAL AMOUNT DUE	: 3,790.48	Overdue Bill	: 1
Meter Number	: MTR1137699				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90956100003 BC05/330.2/3365/0/22/08-09-2016/12 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285002631538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965152

28556100007

Date : 08-09-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	424
Period From	:	07-08-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	700	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.70
CURRENT BILL - AUGUST 2016		465.46
Debit Adjustments		7.97
Payment Arrangement		398.28
TOTAL AMOUNT DUE		1,314.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 410.00

Your monthly electricity consumption chart

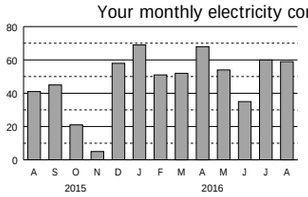

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.46		
Less : VAT	32.58		
Amount Net of VAT	432.88		
Less: BIR 2306	13.78		
BIR 2307	8.10	VATable Sales	432.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.00	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	443.58	TOTAL SALES	465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285002631538

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION
Account ID	: 2855610000-7		
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 1,314.67 Overdue Bill : 1
Meter Number	: MTR1137698		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/08-09-2016/12 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907549495774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956996

90706100006

Date : 08-09-2016

BC05/330.2/3390/0660692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070610000-6

Collection Ref. Code : 1809-75-263-9

Customer Information----------

Name : BACLAAN,LYDIA MAGNO

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2332 EVS6	Pole No	:	0660692
Serial No	:	02263280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5910
Period From	:	07-08-2016	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	433	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.81
CURRENT BILL - AUGUST 2016		2,374.60
TOTAL AMOUNT DUE		5,752.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,584.00

Your monthly electricity consumption chart

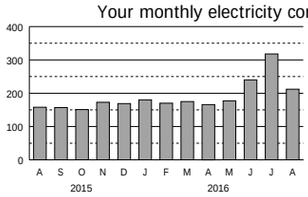

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.60		
Less : VAT	170.34		
Amount Net of VAT	2,204.26		
Less: BIR 2306	71.76		
BIR 2307	42.07	VATable Sales	2,204.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.43	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,260.77	TOTAL SALES	2,374.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3390/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907549495774

Collection Ref. Code : 1809-75-263-9

Account ID : 9070610000-6

Customer Name : BACLAAN,LYDIA MAGNO

Meter Number : 2332 EVS6

Period : Jul 2016

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,752.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90706100006 BC05/330.2/3390/0/22/08-09-2016/12 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700259075521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952522

70045100008

Date : 08-09-2016

BC05/330.2/3400/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004510000-8

Collection Ref. Code : 1819-99-224-1

Customer Information----------

Name : CANABANO,LORETO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137794	Pole No	:	0660734
Serial No	:	40076192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	746
Period From	:	07-08-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	550	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 850.50	17.01
Sub-Total		26.23
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.82
CURRENT BILL - AUGUST 2016		1,236.12
TOTAL AMOUNT DUE		2,086.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,020.00

Your monthly electricity consumption chart

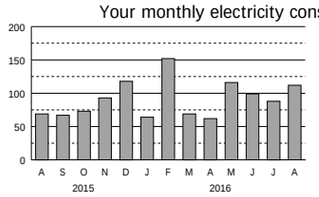

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.12		
Less : VAT	88.00		
Amount Net of VAT	1,148.12		
Less: BIR 2306	37.07		
BIR 2307	21.90	VATable Sales	1,148.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.15	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,177.15	TOTAL SALES	1,236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3400/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700259075521

Collection Ref. Code : 1819-99-224-1

Account ID : 7004510000-8

Customer Name : CANABANO,LORETO S

Meter Number : MTR1137794

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,086.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70045100008

BC05/330.2/3400/0/22/08-09-2016/12

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381055527672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962889

38146100003

Date : 08-09-2016

BC05/330.2/3410/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814610000-3

Collection Ref. Code : 1813-55-704-7

Customer Information----------

Name : MEDRANO,NICOLAS

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137791	Pole No	:	0660734
Serial No	:	40076035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	821
Period From	:	07-08-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.29
CURRENT BILL - AUGUST 2016		1,375.34
TOTAL AMOUNT DUE		2,646.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,123.17

Your monthly electricity consumption chart

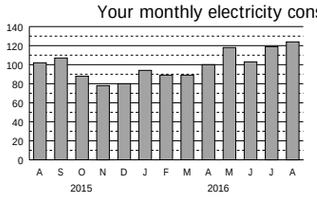

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.34		
Less : VAT	98.16		
Amount Net of VAT	1,277.18		
Less: BIR 2306	41.36		
BIR 2307	24.36	VATable Sales	1,277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.46	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,309.62	TOTAL SALES	1,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3410/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381055527672

Collection Ref. Code	: 1813-55-704-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 3814610000-3				
Customer Name	: MEDRANO,NICOLAS	TOTAL AMOUNT DUE	: 2,646.61	Overdue Bill	: 1
Meter Number	: MTR1137791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38146100003 BC05/330.2/3410/0/22/08-09-2016/12 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411971270772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959190

41176100000

Date : 08-09-2016

BC05/330.2/3420/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117610000-0

Collection Ref. Code : 1837-30-815-2

Customer Information----------

Name : IMAN,HARLIE S

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137792	Pole No	:	0660734
Serial No	:	40076197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	397
Period From	:	07-08-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 110.23
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.32
CURRENT BILL - AUGUST 2016		540.36
Debit Adjustments		176.52
TOTAL AMOUNT DUE		1,018.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 451.00

Your monthly electricity consumption chart

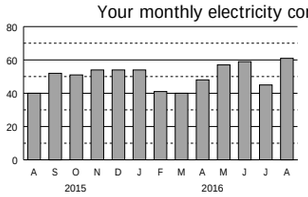

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.36		
Less : VAT	37.92		
Amount Net of VAT	502.44		
Less: BIR 2306	16.02		
BIR 2307	9.47	VATable Sales	502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.95	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	514.87	TOTAL SALES	540.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3420/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411971270772

Collection Ref. Code : 1837-30-815-2
Account ID : 4117610000-0
Customer Name : IMAN,HARLIE S
Meter Number : MTR1137792
Period : Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 1,018.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41176100000

BC05/330.2/3420/0/22/08-09-2016/12

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741996180235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956939

74149743358

Date : 08-09-2016

BC05/330.2/3425/0660965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414974335-8

Collection Ref. Code : 1853-37-107-6

Customer Information----------

Name : ALDABA,LILIA JUDILLA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137301	Pole No	:	0660965
Serial No	:	40093768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	921
Period From	:	07-08-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.66
CURRENT BILL - AUGUST 2016		1,269.10
TOTAL AMOUNT DUE		2,623.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,518.00

Your monthly electricity consumption chart

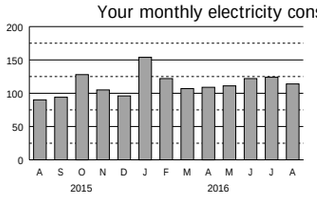

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.10		
Less : VAT	90.76		
Amount Net of VAT	1,178.34		
Less: BIR 2306	38.24		
BIR 2307	22.48	VATable Sales	1,178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.62	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,208.38	TOTAL SALES	1,269.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3425/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741996180235

Collection Ref. Code : 1853-37-107-6

Account ID : 7414974335-8

Customer Name : ALDABA,LILIA JUDILLA

Meter Number : MTR1137301

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,623.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74149743358

BC05/330.2/3425/0/22/08-09-2016/12

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956186817595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966943

95625100003

Date : 08-09-2016

BC05/330.2/3430/0660965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562510000-3

Collection Ref. Code : 1817-91-833-8

Customer Information----------

Name : MONDRAGON,PERFECTO P.

Premise Address : BESIDE EDENVILLE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137303	Pole No	:	0660965
Serial No	:	40093917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	467
Period From	:	07-08-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.65
CURRENT BILL - AUGUST 2016		457.67
TOTAL AMOUNT DUE		905.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 747.00

Your monthly electricity consumption chart

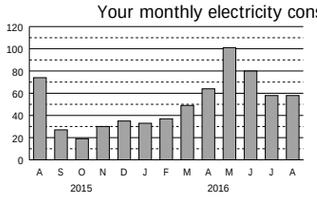

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.67		
Less : VAT	32.03		
Amount Net of VAT	425.64		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.12	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	436.15	TOTAL SALES	457.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3430/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956186817595

Collection Ref. Code	: 1817-91-833-8	Premise Address	: BESIDE EDENVILLE,TUGBONGAN,CONSOLACION
Account ID	: 9562510000-3		
Customer Name	: MONDRAGON,PERFECTO P.	TOTAL AMOUNT DUE	: 905.97
Meter Number	: MTR1137303		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95625100003 BC05/330.2/3430/0/22/08-09-2016/12 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779581497773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960582

77956100000

Date : 08-09-2016

BC05/330.2/3490/0660993/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795610000-0

Collection Ref. Code : 1835-90-215-4

Customer Information----------

Name : SANORIA,DEMETRIO L (M1)

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137677	Pole No	:	0660993
Serial No	:	40075995	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1704
Period From	:	07-08-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	920	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.31
CURRENT BILL - AUGUST 2016		2,293.15
TOTAL AMOUNT DUE		4,457.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,323.00

Your monthly electricity consumption chart

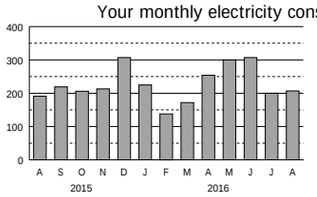

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.15		
Less : VAT	163.59		
Amount Net of VAT	2,129.56		
Less: BIR 2306	68.91		
BIR 2307	40.62	VATable Sales	2,129.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.03	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,183.62	TOTAL SALES	2,293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3490/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779581497773

Collection Ref. Code : 1835-90-215-4

Account ID : 7795610000-0

Customer Name : SANORIA,DEMETRIO L (M1)

Meter Number : MTR1137677

Period : Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 4,457.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77956100000 BC05/330.2/3490/0/22/08-09-2016/12 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579051537740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959575

57956100002

Date : 08-09-2016

BC05/330.2/3520/0660993/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795610000-2

Collection Ref. Code : 1835-90-200-6

Customer Information----------

Name : CHUA,ARNOLD E

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137673	Pole No	:	0660993
Serial No	:	40076119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	629
Period From	:	07-08-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	825	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.36
CURRENT BILL - AUGUST 2016		1,173.61
TOTAL AMOUNT DUE		2,130.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 348.00

Your monthly electricity consumption chart

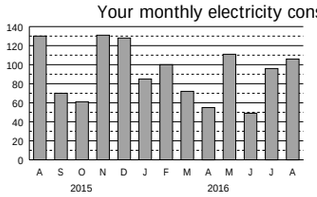

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.61		
Less : VAT	83.69		
Amount Net of VAT	1,089.92		
Less: BIR 2306	35.26		
BIR 2307	20.79	VATable Sales	1,089.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.87	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,117.56	TOTAL SALES	1,173.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3520/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579051537740

Collection Ref. Code	: 1835-90-200-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 5795610000-2				
Customer Name	: CHUA,ARNOLD E	TOTAL AMOUNT DUE	: 2,130.88	Overdue Bill	: 1
Meter Number	: MTR1137673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956100002 BC05/330.2/3520/0/22/08-09-2016/12 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749170599878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962711

74916100006

Date : 08-09-2016

BC05/330.2/3560/0660993/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491610000-6

Collection Ref. Code : 1811-64-503-8

Customer Information----------

Name : BARDAGO,RONITA MISTULA M.

Premise Address : LOT 1, EDENVILLE SUBD,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137675	Pole No	:	0660993
Serial No	:	40076117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2236
Period From	:	07-08-2016	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	1400	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,211.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,786.87
Transmission Charge	0.3063/kWh	215.02
System Loss Charge	0.885/kWh	621.27
Sub-Total		4,623.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,212.00	124.24
Sub-Total		182.02
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		240.10
Transmission		5.12
System Loss		37.84
Distribution		241.64
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		919.16
CURRENT BILL - AUGUST 2016		7,737.97
TOTAL AMOUNT DUE		13,949.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,856.00

Your monthly electricity consumption chart

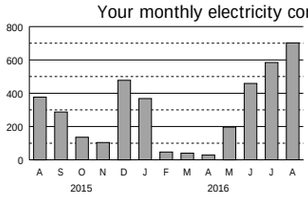

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,737.97		
Less : VAT	550.63		
Amount Net of VAT	7,187.34		
Less: BIR 2306	231.99		
BIR 2307	137.06	VATable Sales	7,187.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,818.29	VAT Zero Rated Sales	0.00
Add : VAT	550.63	VAT Amount	550.63
TOTAL AMOUNT DUE	7,368.92	TOTAL SALES	7,737.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3560/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749170599878

Collection Ref. Code	: 1811-64-503-8	Premise Address	: LOT 1, EDENVILLE SUBD,TUGBONGAN,CONSOLACION		
Account ID	: 7491610000-6				
Customer Name	: BARDAGO,RONITA MISTULA M.	TOTAL AMOUNT DUE	: 13,949.90	Overdue Bill	: 1
Meter Number	: MTR1137675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74916100006 BC05/330.2/3560/0/22/08-09-2016/12 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789846683346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967082

78956100008

Date : 08-09-2016

BC05/330.2/3590/0660972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895610000-8

Collection Ref. Code : 1835-90-776-8

Customer Information----------

Name : MALIGRO,REY C

Premise Address : LOT#17 EDENLAND TUGBONGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137304	Pole No	:	0660972
Serial No	:	40091988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	864
Period From	:	07-08-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	900	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.17
CURRENT BILL - AUGUST 2016		1,374.21
TOTAL AMOUNT DUE		2,595.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,343.00

Your monthly electricity consumption chart

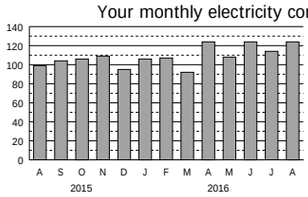

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.21		
Less : VAT	98.04		
Amount Net of VAT	1,276.17		
Less: BIR 2306	41.31		
BIR 2307	24.34	VATable Sales	1,276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.52	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,308.56	TOTAL SALES	1,374.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3590/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789846683346

Collection Ref. Code : 1835-90-776-8

Account ID : 7895610000-8

Customer Name : MALIGRO,REY C

Meter Number : MTR1137304

Period : Jul 2016

Premise Address : LOT#17 EDENLAND TUGBONGA,CONSOLACION

TOTAL AMOUNT DUE : 2,595.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78956100008

BC05/330.2/3590/0/22/08-09-2016/12

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297808129014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971962

29706100004

Date : 08-09-2016

BC05/330.2/3700/0661474/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970610000-4

Collection Ref. Code : 1809-96-890-9

Customer Information----------

Name : VILLASICA,SERGIO Q.

Premise Address : LOT # 29, EDENLAND HOMES,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1079412	Pole No	:	0661474
Serial No	:	40011005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1268
Period From	:	07-08-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1080	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.90
CURRENT BILL - AUGUST 2016		1,481.77
TOTAL AMOUNT DUE		3,154.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,849.00

Your monthly electricity consumption chart

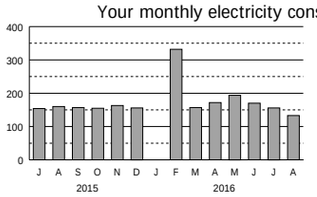

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.77		
Less : VAT	106.00		
Amount Net of VAT	1,375.77		
Less: BIR 2306	44.64		
BIR 2307	26.25	VATable Sales	1,375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.88	VAT Zero Rated Sales	0.00
Add : VAT	106.00	VAT Amount	106.00
TOTAL AMOUNT DUE	1,410.88	TOTAL SALES	1,481.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3700/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297808129014

Collection Ref. Code : 1809-96-890-9

Account ID : 2970610000-4

Customer Name : VILLASICA,SERGIO Q.

Meter Number : MTR1079412

Period : Jul 2016

Premise Address : LOT # 29, EDENLAND HOMES,Consolacion

TOTAL AMOUNT DUE : 3,154.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29706100004

BC05/330.2/3700/0/22/08-09-2016/12

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986903414569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965167

98625100007

Date : 08-09-2016

BC05/330.2/3710/0661460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862510000-7

Collection Ref. Code : 1819-16-275-3

Customer Information----------

Name : SOLIANO,MARY ANN T.

Premise Address : LOT 30 EDENVILLE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134716	Pole No	:	0661460
Serial No	:	84449438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2648
Period From	:	07-08-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1160	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.02
CURRENT BILL - AUGUST 2016		2,888.66
TOTAL AMOUNT DUE		5,563.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,475.29

Your monthly electricity consumption chart

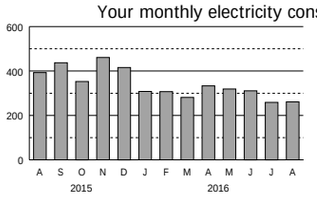

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.66		
Less : VAT	205.97		
Amount Net of VAT	2,682.69		
Less: BIR 2306	86.78		
BIR 2307	51.17	VATable Sales	2,682.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.74	VAT Zero Rated Sales	0.00
Add : VAT	205.97	VAT Amount	205.97
TOTAL AMOUNT DUE	2,750.71	TOTAL SALES	2,888.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3710/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986903414569

Collection Ref. Code	: 1819-16-275-3	Premise Address	: LOT 30 EDENVILLE,TUGBONGAN,CONSOLACION
Account ID	: 9862510000-7		
Customer Name	: SOLIANO,MARY ANN T.	TOTAL AMOUNT DUE	: 5,563.35
Meter Number	: MTR1134716		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98625100007 BC05/330.2/3710/0/22/08-09-2016/12 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108262543896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958049

10825100000

Date : 08-09-2016

BC05/330.2/3730/0661460/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082510000-0

Collection Ref. Code : 1819-49-449-7

Customer Information----------

Name : FORMENTERA,PABLITO S

Premise Address : LOT 31 EDENVILLE COUNTRYHOMES,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086984	Pole No	:	0661460
Serial No	:	40017232	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1696
Period From	:	07-08-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1580	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.67
CURRENT BILL - AUGUST 2016		2,305.32
TOTAL AMOUNT DUE		5,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,328.00

Your monthly electricity consumption chart

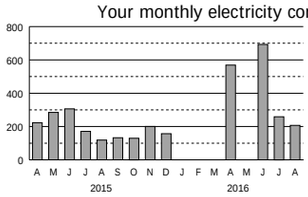

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.32		
Less : VAT	164.89		
Amount Net of VAT	2,140.43		
Less: BIR 2306	69.46		
BIR 2307	40.84	VATable Sales	2,140.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.13	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,195.02	TOTAL SALES	2,305.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3730/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108262543896

Collection Ref. Code : 1819-49-449-7

Account ID : 1082510000-0

Customer Name : FORMENTERA,PABLITO S

Meter Number : MTR1086984

Period : Jul 2016

Premise Address : LOT 31 EDENVILLE COUNTRYHOMES,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,009.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10825100000 BC05/330.2/3730/0/22/08-09-2016/12 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690776721511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967707

69066100004

Date : 08-09-2016

BC05/330.2/3736/0660972/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906610000-4

Collection Ref. Code : 1837-20-977-4

Customer Information----------

Name : LUA,ALFREDO Y

Premise Address : EDENLAND COUNTRY HOMES,,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133095	Pole No	:	0660972
Serial No	:	40079222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1279
Period From	:	07-08-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.5997/kWh	73.16
System Loss Charge	0.864/kWh	105.41
Sub-Total		836.69
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.74
Transmission		1.74
System Loss		6.28
Distribution		42.49
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.51
CURRENT BILL - AUGUST 2016		1,387.80
TOTAL AMOUNT DUE		2,661.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,358.00

Your monthly electricity consumption chart

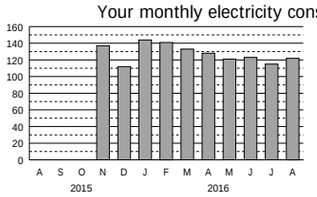

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.80		
Less : VAT	97.25		
Amount Net of VAT	1,290.55		
Less: BIR 2306	41.37		
BIR 2307	24.65	VATable Sales	1,290.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.53	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,321.78	TOTAL SALES	1,387.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3736/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690776721511

Collection Ref. Code : 1837-20-977-4

Account ID : 6906610000-4

Customer Name : LUA,ALFREDO Y

Meter Number : MTR1133095

Period : Jul 2016

Premise Address : EDENLAND COUNTRY HOMES,,TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 2,661.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69066100004 BC05/330.2/3736/0/22/08-09-2016/12 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177418867944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958830

17735100004

Date : 08-09-2016

BC05/330.2/3780/0661453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773510000-4

Collection Ref. Code : 1819-64-323-9

Customer Information----------

Name : TINAPAY,LIGAYA S

Premise Address : LOT 35 EDENVILLE SUBD.,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086983	Pole No	:	0661453
Serial No	:	40014891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4171
Period From	:	07-08-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	4730	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,178.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.3063/kWh	193.28
System Loss Charge	0.885/kWh	558.44
Sub-Total		4,155.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,178.50	123.57
Sub-Total		175.51
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		215.81
Transmission		4.60
System Loss		34.02
Distribution		217.26
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		827.76
CURRENT BILL - AUGUST 2016		6,969.35
TOTAL AMOUNT DUE		13,147.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,500.00

Your monthly electricity consumption chart

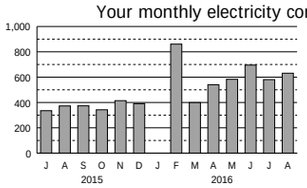

Avg Monthly Usage : 501.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,969.35		
Less : VAT	496.44		
Amount Net of VAT	6,472.91		
Less: BIR 2306	209.15		
BIR 2307	123.45	VATable Sales	6,472.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,140.31	VAT Zero Rated Sales	0.00
Add : VAT	496.44	VAT Amount	496.44
TOTAL AMOUNT DUE	6,636.75	TOTAL SALES	6,969.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3780/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177418867944

Collection Ref. Code	: 1819-64-323-9	Premise Address	: LOT 35 EDENVILLE SUBD.,TUGBONGAN,CONSOLACION
Account ID	: 1773510000-4		
Customer Name	: TINAPAY,LIGAYA S	TOTAL AMOUNT DUE	: 13,147.86 Overdue Bill : 1
Meter Number	: MTR1086983		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17735100004 BC05/330.2/3780/0/22/08-09-2016/12 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827291794418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971315

82725100000

Date : 08-09-2016

BC05/330.2/3810/0661446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272510000-0

Collection Ref. Code : 1819-28-332-1

Customer Information----------

Name : SINGCOL,FELIX

Premise Address : LOT 78 APPLE ST.,EDENVILLE COUNTRY HOMES,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137976	Pole No	:	0661446
Serial No	:	40093850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1485
Period From	:	07-08-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1004	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 5.73
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.85
CURRENT BILL - AUGUST 2016		1,051.93
TOTAL AMOUNT DUE		3,092.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,374.00

Your monthly electricity consumption chart

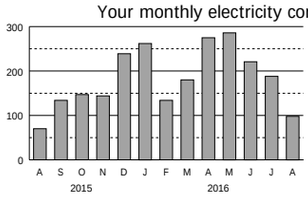

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.93		
Less : VAT	75.53		
Amount Net of VAT	976.40		
Less: BIR 2306	31.82		
BIR 2307	18.59	VATable Sales	976.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.99	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	1,001.52	TOTAL SALES	1,051.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3810/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827291794418

Collection Ref. Code : 1819-28-332-1

Account ID : 8272510000-0

Customer Name : SINGCOL,FELIX

Meter Number : MTR1137976

Period : Jul 2016

Premise Address : LOT 78 APPLE ST.,EDENVILLE COUNTRY HOMES,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,092.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82725100000 BC05/330.2/3810/0/22/08-09-2016/12 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874871378032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958115

87455100005

Date : 08-09-2016

BC05/330.2/3850/0661432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745510000-5

Collection Ref. Code : 1843-52-611-5

Customer Information----------

Name : GILLERAN,DELFIN C

Premise Address : 44 EDENVILLE SUBD. COUNTRY HOMES,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137980	Pole No	:	0661432
Serial No	:	40093930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3696
Period From	:	07-08-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	991	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		574.13
CURRENT BILL - AUGUST 2016		4,833.79
TOTAL AMOUNT DUE		8,875.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,581.00

Your monthly electricity consumption chart

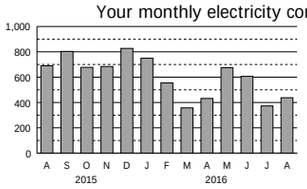

Avg Monthly Usage : 605.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.79		
Less : VAT	344.17		
Amount Net of VAT	4,489.62		
Less: BIR 2306	145.01		
BIR 2307	85.62	VATable Sales	4,489.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.99	VAT Zero Rated Sales	0.00
Add : VAT	344.17	VAT Amount	344.17
TOTAL AMOUNT DUE	4,603.16	TOTAL SALES	4,833.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3850/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874871378032

Collection Ref. Code : 1843-52-611-5

Account ID : 8745510000-5

Customer Name : GILLERAN,DELFIN C

Meter Number : MTR1137980

Period : Jul 2016

Premise Address : 44 EDENVILLE SUBD. COUNTRY HOMES,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 8,875.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87455100005 BC05/330.2/3850/0/22/08-09-2016/12 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667268179178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952284

66716100004

Date : 08-09-2016

BC05/330.2/3860/0661411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671610000-4

Collection Ref. Code : 1811-38-527-3

Customer Information----------

Name : LEPON,ROMEO L.

Premise Address : EDENVILL SUBD,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137662	Pole No	:	0661411
Serial No	:	40092768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1680
Period From	:	07-08-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	2294	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.25
CURRENT BILL - AUGUST 2016		2,427.36
TOTAL AMOUNT DUE		4,787.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,173.00

Your monthly electricity consumption chart

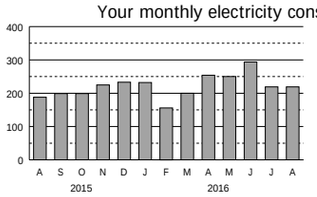

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.36		
Less : VAT	173.22		
Amount Net of VAT	2,254.14		
Less: BIR 2306	72.97		
BIR 2307	43.00	VATable Sales	2,254.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.17	VAT Zero Rated Sales	0.00
Add : VAT	173.22	VAT Amount	173.22
TOTAL AMOUNT DUE	2,311.39	TOTAL SALES	2,427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3860/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667268179178

Collection Ref. Code : 1811-38-527-3

Account ID : 6671610000-4

Customer Name : LEPON,ROMEO L.

Meter Number : MTR1137662

Period : Jul 2016

Premise Address : EDENVILL SUBD,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,787.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66716100004

BC05/330.2/3860/0/22/08-09-2016/12

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867546162847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952155

86736100008

Date : 08-09-2016

BC05/330.2/3880/0661411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673610000-8

Collection Ref. Code : 1835-37-464-6

Customer Information----------

Name : LUA,ALFREDO Y

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137664	Pole No	:	0661411
Serial No	:	40095904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4760
Period From	:	07-08-2016	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	940	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,474.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,770.69
Transmission Charge	0.3063/kWh	214.10
System Loss Charge	0.885/kWh	618.62
Sub-Total		4,603.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,474.50	149.49
Sub-Total		207.03
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		239.07
Transmission		5.10
System Loss		37.68
Distribution		240.61
Others		28.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		918.48
CURRENT BILL - AUGUST 2016		7,733.97
TOTAL AMOUNT DUE		15,208.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,165.00

Your monthly electricity consumption chart

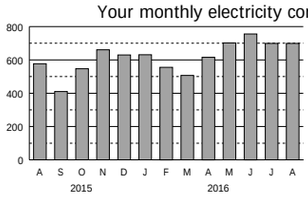

Avg Monthly Usage : 614.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.97		
Less : VAT	551.39		
Amount Net of VAT	7,182.58		
Less: BIR 2306	232.31		
BIR 2307	136.99	VATable Sales	7,182.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,813.28	VAT Zero Rated Sales	0.00
Add : VAT	551.39	VAT Amount	551.39
TOTAL AMOUNT DUE	7,364.67	TOTAL SALES	7,733.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3880/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867546162847

Collection Ref. Code	: 1835-37-464-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8673610000-8				
Customer Name	: LUA,ALFREDO Y	TOTAL AMOUNT DUE	: 15,208.59	Overdue Bill	: 1
Meter Number	: MTR1137664				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86736100008 BC05/330.2/3880/0/22/08-09-2016/12 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211015607702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959188

21176100002

Date : 08-09-2016

BC05/330.2/3881/0661404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117610000-2

Collection Ref. Code : 1837-30-803-9

Customer Information----------

Name : GAMUTAN,FABLIO B

Premise Address : TUGBONGAN CONSOLACION,00008H

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	MTR1156843	Pole No	:	0661404
Serial No	:	133495219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	341
Period From	:	07-08-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		369.77
CURRENT BILL - AUGUST 2016		3,109.68
TOTAL AMOUNT DUE		3,760.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,000.00

Your monthly electricity consumption chart

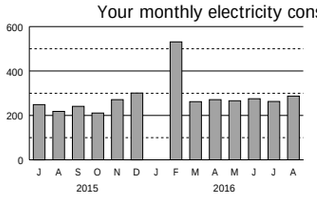

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.68		
Less : VAT	219.34		
Amount Net of VAT	2,890.34		
Less: BIR 2306	92.45		
BIR 2307	55.07	VATable Sales	2,890.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.82	VAT Zero Rated Sales	0.00
Add : VAT	219.34	VAT Amount	219.34
TOTAL AMOUNT DUE	2,962.16	TOTAL SALES	3,109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3881/0/10/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211015607702

Collection Ref. Code	: 1837-30-803-9	Premise Address	: TUGBONGAN CONSOLACION,00008H
Account ID	: 2117610000-2		
Customer Name	: GAMUTAN,FABLIO B	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: MTR1156843		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,760.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21176100002 BC05/330.2/3881/0/10/08-09-2016/12 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999324827717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972918

99956100004

Date : 08-09-2016

BC05/330.2/3910/0661404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995610000-4

Collection Ref. Code : 1835-92-590-1

Customer Information----------

Name : CABINATAN,SIMEON U JR

Premise Address : LOT# 65 TUGBONGAN,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060198	Pole No	:	0661404
Serial No	:	125295255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4607
Period From	:	07-08-2016	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1054	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.38
CURRENT BILL - AUGUST 2016		2,436.73
TOTAL AMOUNT DUE		4,730.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,050.00

Your monthly electricity consumption chart

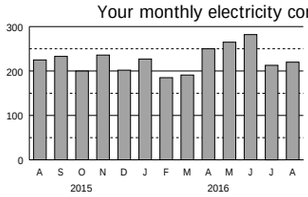

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.73		
Less : VAT	173.83		
Amount Net of VAT	2,262.90		
Less: BIR 2306	73.22		
BIR 2307	43.16	VATable Sales	2,262.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.52	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,320.35	TOTAL SALES	2,436.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3910/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999324827717

Collection Ref. Code : 1835-92-590-1

Account ID : 9995610000-4

Customer Name : CABINATAN,SIMEON U JR

Meter Number : MTR1060198

Period : Jul 2016

Premise Address : LOT# 65 TUGBONGAN,,CONSOLACION

TOTAL AMOUNT DUE : 4,730.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99956100004 BC05/330.2/3910/0/22/08-09-2016/12 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920127301103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966081

92024526193

Date : 08-09-2016

BC05/330.2/3910/0661404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202452619-3

Collection Ref. Code : 1859-26-281-3

Customer Information----------

Name : CABINATAN,SIMEON JR UBANAN

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003706	Pole No	:	0661404
Serial No	:	121518978	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3748
Period From	:	07-08-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1698	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.01
CURRENT BILL - AUGUST 2016		3,056.16
TOTAL AMOUNT DUE		5,481.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,422.00

Your monthly electricity consumption chart

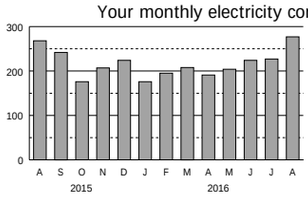

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.16		
Less : VAT	217.58		
Amount Net of VAT	2,838.58		
Less: BIR 2306	91.67		
BIR 2307	54.13	VATable Sales	2,838.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.78	VAT Zero Rated Sales	0.00
Add : VAT	217.58	VAT Amount	217.58
TOTAL AMOUNT DUE	2,910.36	TOTAL SALES	3,056.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3910/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920127301103

Collection Ref. Code	: 1859-26-281-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9202452619-3				
Customer Name	: CABINATAN,SIMEON JR UBANAN	TOTAL AMOUNT DUE	: 5,481.83	Overdue Bill	: 1
Meter Number	: MTR1003706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92024526193 BC05/330.2/3910/0/22/08-09-2016/12 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091775977601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968715

09146100004

Date : 08-09-2016

BC05/330.2/3950/0661362/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914610000-4

Collection Ref. Code : 1813-55-788-8

Customer Information----------

Name : SOCO,FELY

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137626	Pole No	:	0661362
Serial No	:	40095900	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1188
Period From	:	07-08-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.89
CURRENT BILL - AUGUST 2016		1,818.34
TOTAL AMOUNT DUE		3,550.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,145.00

Your monthly electricity consumption chart

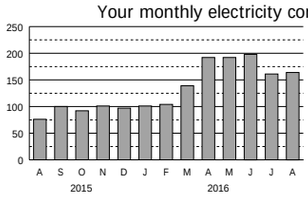

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.34		
Less : VAT	129.75		
Amount Net of VAT	1,688.59		
Less: BIR 2306	54.67		
BIR 2307	32.21	VATable Sales	1,688.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.71	VAT Zero Rated Sales	0.00
Add : VAT	129.75	VAT Amount	129.75
TOTAL AMOUNT DUE	1,731.46	TOTAL SALES	1,818.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3950/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091775977601

Collection Ref. Code	: 1813-55-788-8	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 0914610000-4				
Customer Name	: SOCO,FELY	TOTAL AMOUNT DUE	: 3,550.12	Overdue Bill	: 1
Meter Number	: MTR1137626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09146100004 BC05/330.2/3950/0/22/08-09-2016/12 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126075852866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970826

12667990746

Date : 08-09-2016

BC05/330.2/3955/0661376/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266799074-6

Collection Ref. Code : 1859-40-710-2

Customer Information----------

Name : ROSAL,CLARIBEL MACALUA

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014875	Pole No	:	0661376
Serial No	:	87576333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	745
Period From	:	07-08-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	336	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.59
CURRENT BILL - AUGUST 2016		123.81
TOTAL AMOUNT DUE		302.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 519.00

Your monthly electricity consumption chart

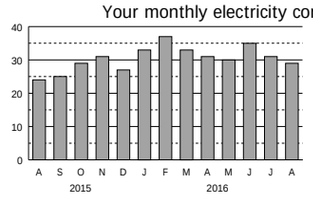

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.81		
Less : VAT	8.27		
Amount Net of VAT	115.54		
Less: BIR 2306	3.54		
BIR 2307	2.03	VATable Sales	115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.97	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3955/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126075852866

Collection Ref. Code	: 1859-40-710-2	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 1266799074-6				
Customer Name	: ROSAL,CLARIBEL MACALUA	TOTAL AMOUNT DUE	: 302.87	Overdue Bill	: 1
Meter Number	: MTR1014875				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12667990746 BC05/330.2/3955/0/22/08-09-2016/12 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776773881109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958532

77646100006

Date : 08-09-2016

BC05/330.2/3970/0661390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764610000-6

Collection Ref. Code : 1827-25-992-2

Customer Information----------

Name : TUMONGHA,MARIA T

Premise Address : 510 SAN VICENTE ST.,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090041	Pole No	:	0661390
Serial No	:	40009291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3353
Period From	:	07-08-2016	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1041	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.85
CURRENT BILL - AUGUST 2016		2,112.24
TOTAL AMOUNT DUE		3,927.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,093.00

Your monthly electricity consumption chart

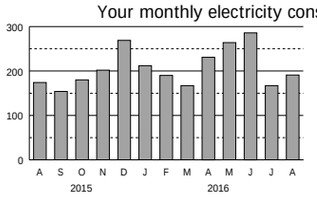

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.24		
Less : VAT	150.55		
Amount Net of VAT	1,961.69		
Less: BIR 2306	63.42		
BIR 2307	37.41	VATable Sales	1,961.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.86	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	2,011.41	TOTAL SALES	2,112.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3970/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776773881109

Collection Ref. Code	: 1827-25-992-2	Premise Address	: 510 SAN VICENTE ST.,TUGBUNGAN,CONSOLACION		
Account ID	: 7764610000-6				
Customer Name	: TUMONGHA,MARIA T	TOTAL AMOUNT DUE	: 3,927.18	Overdue Bill	: 1
Meter Number	: MTR1090041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77646100006 BC05/330.2/3970/0/22/08-09-2016/12 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841913798953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957750

84116660063

Date : 08-09-2016

BC05/330.2/4005/0661383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411666006-3

Collection Ref. Code : 1855-66-470-4

Customer Information----------

Name : EDUARDO,ANNIE DE ORO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2886 EVS6	Pole No	:	0661383
Serial No	:	01505294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3938
Period From	:	07-08-2016	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	120	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.25
CURRENT BILL - AUGUST 2016		1,475.93
TOTAL AMOUNT DUE		2,889.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,490.00

Your monthly electricity consumption chart

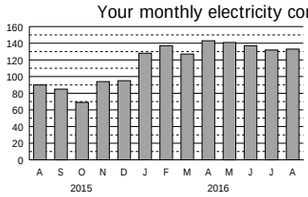

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.93		
Less : VAT	105.38		
Amount Net of VAT	1,370.55		
Less: BIR 2306	44.38		
BIR 2307	26.14	VATable Sales	1,370.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.03	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,405.41	TOTAL SALES	1,475.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4005/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841913798953

Collection Ref. Code	: 1855-66-470-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8411666006-3				
Customer Name	: EDUARDO,ANNIE DE ORO	TOTAL AMOUNT DUE	: 2,889.47	Overdue Bill	: 1
Meter Number	: 2886 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84116660063 BC05/330.2/4005/0/22/08-09-2016/12 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314383464536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962734

31450160630

Date : 08-09-2016

BC05/330.2/4015/0661362/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145016063-0

Collection Ref. Code : 1855-28-389-1

Customer Information----------

Name : GUNDA,BENITO LONGAKIT

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018858	Pole No	:	0661362
Serial No	:	121752877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2197
Period From	:	07-08-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 115.10
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.56
CURRENT BILL - AUGUST 2016		621.29
TOTAL AMOUNT DUE		1,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

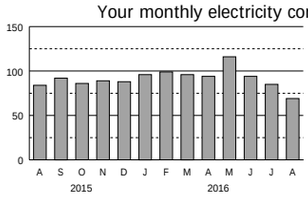

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.29		
Less : VAT	43.98		
Amount Net of VAT	577.31		
Less: BIR 2306	18.58		
BIR 2307	10.89	VATable Sales	577.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.84	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	591.82	TOTAL SALES	621.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4015/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314383464536

Collection Ref. Code	: 1855-28-389-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3145016063-0				
Customer Name	: GUNDA,BENITO LONGAKIT	TOTAL AMOUNT DUE	: 1,434.61	Overdue Bill	: 1
Meter Number	: MTR1018858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31450160630

BC05/330.2/4015/0/22/08-09-2016/12

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871762479110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955489

87146100000

Date : 08-09-2016

BC05/330.2/4020/0652452/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714610000-0

Collection Ref. Code : 1813-55-668-7

Customer Information----------

Name : JUDILLA,VICTOR

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092712	Pole No	:	0652452
Serial No	:	129128096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2069
Period From	:	07-08-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 58.33
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.63
CURRENT BILL - AUGUST 2016		908.53
TOTAL AMOUNT DUE		2,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,828.00

Your monthly electricity consumption chart

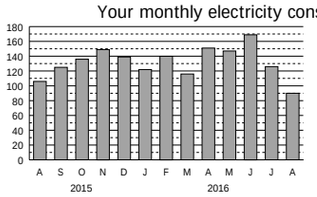

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.53		
Less : VAT	64.77		
Amount Net of VAT	843.76		
Less: BIR 2306	27.32		
BIR 2307	16.02	VATable Sales	843.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.42	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	865.19	TOTAL SALES	908.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4020/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871762479110

Collection Ref. Code	: 1813-55-668-7	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 8714610000-0				
Customer Name	: JUDILLA,VICTOR	TOTAL AMOUNT DUE	: 2,267.83	Overdue Bill	: 1
Meter Number	: MTR1092712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87146100000 BC05/330.2/4020/0/22/08-09-2016/12 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969297677248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953526

96945100004

Date : 08-09-2016

BC05/330.2/4060/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694510000-4

Collection Ref. Code : 1821-26-392-8

Customer Information----------

Name : JUDILLA,EDNA C

Premise Address : SITIO SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137272	Pole No	:	0648432
Serial No	:	40093777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	519
Period From	:	07-08-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	540	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.24
CURRENT BILL - AUGUST 2016		604.60
TOTAL AMOUNT DUE		1,832.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,061.00

Your monthly electricity consumption chart

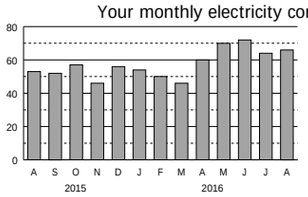

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.60		
Less : VAT	43.16		
Amount Net of VAT	561.44		
Less: BIR 2306	18.23		
BIR 2307	10.60	VATable Sales	561.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.61	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	575.77	TOTAL SALES	604.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4060/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969297677248

Collection Ref. Code	: 1821-26-392-8	Premise Address	: SITIO SAN VICENTE,TUGBONGAN,CONSOLACION
Account ID	: 9694510000-4		
Customer Name	: JUDILLA,EDNA C	TOTAL AMOUNT DUE	: 1,832.34 Overdue Bill : 2
Meter Number	: MTR1137272		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96945100004 BC05/330.2/4060/0/22/08-09-2016/12 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511559257822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959391

51176100009

Date : 08-09-2016

BC05/330.2/4080/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117610000-9

Collection Ref. Code : 1837-30-824-1

Customer Information----------

Name : ANINO,LEANDRO Q

Premise Address : TUGBONGAN, CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137244	Pole No	:	0648432
Serial No	:	40093762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	585
Period From	:	07-08-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	170	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		715.75
TOTAL AMOUNT DUE		1,285.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 585.36

Your monthly electricity consumption chart

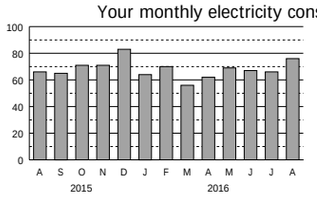

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.75		
Less : VAT	50.49		
Amount Net of VAT	665.26		
Less: BIR 2306	21.32		
BIR 2307	12.58	VATable Sales	665.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.36	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	681.85	TOTAL SALES	715.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4080/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511559257822

Collection Ref. Code	: 1837-30-824-1	Premise Address	: TUGBONGAN, CONSOLACION,CEBU
Account ID	: 5117610000-9		
Customer Name	: ANINO,LEANDRO Q	TOTAL AMOUNT DUE	: 1,285.38 Overdue Bill : 1
Meter Number	: MTR1137244		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51176100009 BC05/330.2/4080/0/22/08-09-2016/12 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817183500860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963875

81725100002

Date : 08-09-2016

BC05/330.2/4090/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172510000-2

Collection Ref. Code : 1819-24-191-2

Customer Information----------

Name : REUYAN,ANTONIO M.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137290	Pole No	:	0648432
Serial No	:	40095976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	534
Period From	:	07-08-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	270	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.61
CURRENT BILL - AUGUST 2016		612.81
TOTAL AMOUNT DUE		1,049.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 594.00

Your monthly electricity consumption chart

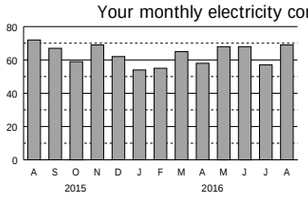

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.81		
Less : VAT	43.07		
Amount Net of VAT	569.74		
Less: BIR 2306	18.20		
BIR 2307	10.74	VATable Sales	569.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.80	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	583.87	TOTAL SALES	612.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4090/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817183500860

Collection Ref. Code	: 1819-24-191-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8172510000-2				
Customer Name	: REUYAN,ANTONIO M.	TOTAL AMOUNT DUE	: 1,049.67	Overdue Bill	: 1
Meter Number	: MTR1137290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81725100002 BC05/330.2/4090/0/22/08-09-2016/12 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143965830020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957692

14336100004

Date : 08-09-2016

BC05/330.2/4120/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433610000-4

Collection Ref. Code : 1841-38-128-4

Customer Information----------

Name : NAYA,HENRY M

Premise Address : SAN VICENTE,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137291	Pole No	:	0648432
Serial No	:	40095975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	367
Period From	:	07-08-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.65
CURRENT BILL - AUGUST 2016		247.48
TOTAL AMOUNT DUE		1,166.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 621.00

Your monthly electricity consumption chart

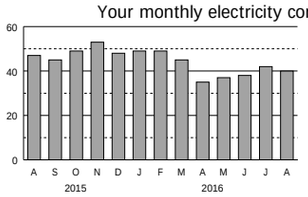

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.48		
Less : VAT	17.55		
Amount Net of VAT	229.93		
Less: BIR 2306	7.46		
BIR 2307	4.22	VATable Sales	229.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.25	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	235.80	TOTAL SALES	247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4120/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143965830020

Collection Ref. Code	: 1841-38-128-4	Premise Address	: SAN VICENTE,TUGBUNGAN,CONSOLACION		
Account ID	: 1433610000-4				
Customer Name	: NAYA,HENRY M	TOTAL AMOUNT DUE	: 1,166.94	Overdue Bill	: 4
Meter Number	: MTR1137291				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14336100004 BC05/330.2/4120/0/22/08-09-2016/12 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058908582504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968276

05881551575

Date : 08-09-2016

BC05/330.2/4125/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588155157-5

Collection Ref. Code : 1853-91-413-4

Customer Information----------

Name : MARGALLO,ROSENIE JUDILLA

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026144	Pole No	:	0648432
Serial No	:	121740836	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1019
Period From	:	07-08-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	322	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.13
CURRENT BILL - AUGUST 2016		330.93
Debit Adjustments		24.71
TOTAL AMOUNT DUE		1,075.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 685.00

Your monthly electricity consumption chart

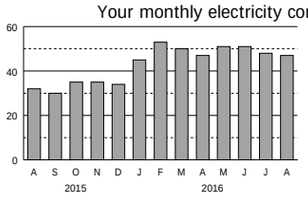

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.93		
Less : VAT	23.31		
Amount Net of VAT	307.62		
Less: BIR 2306	9.88		
BIR 2307	5.70	VATable Sales	307.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.04	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	315.35	TOTAL SALES	330.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4125/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058908582504

Collection Ref. Code	: 1853-91-413-4	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 0588155157-5				
Customer Name	: MARGALLO,ROSENIE JUDILLA	TOTAL AMOUNT DUE	: 1,075.18	Overdue Bill	: 2
Meter Number	: MTR1026144				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05881551575 BC05/330.2/4125/0/22/08-09-2016/12 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649776267395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961346

64985100003

Date : 08-09-2016

BC05/330.2/4146/0661320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498510000-3

Collection Ref. Code : 1831-93-863-4

Customer Information----------

Name : SINDAY,ANACLETA A

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092057	Pole No	:	0661320
Serial No	:	40046564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	399
Period From	:	07-08-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 119.28
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.97
CURRENT BILL - AUGUST 2016		584.20
TOTAL AMOUNT DUE		905.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 529.00

Your monthly electricity consumption chart

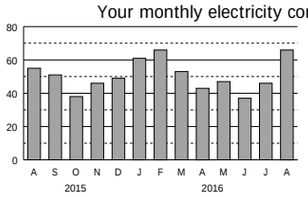

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.20		
Less : VAT	40.98		
Amount Net of VAT	543.22		
Less: BIR 2306	17.32		
BIR 2307	10.24	VATable Sales	543.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.66	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	556.64	TOTAL SALES	584.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4146/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649776267395

Collection Ref. Code	: 1831-93-863-4	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 6498510000-3		
Customer Name	: SINDAY,ANACLETA A	TOTAL AMOUNT DUE	: 905.07
Meter Number	: MTR1092057		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64985100003 BC05/330.2/4146/0/22/08-09-2016/12 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076287540804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958597

07606100001

Date : 08-09-2016

BC05/330.2/4160/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760610000-1

Collection Ref. Code : 1809-66-608-2

Customer Information----------

Name : SINDAY,ROGELIO M.

Premise Address : SAN VICENTE,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137241	Pole No	:	0648432
Serial No	:	40094418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	919
Period From	:	07-08-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	270	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.86
CURRENT BILL - AUGUST 2016		1,160.87
TOTAL AMOUNT DUE		2,033.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 499.15

Your monthly electricity consumption chart

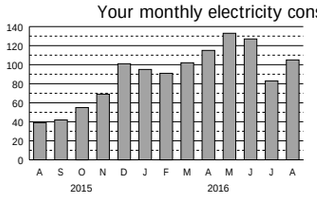

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.87		
Less : VAT	82.72		
Amount Net of VAT	1,078.15		
Less: BIR 2306	34.85		
BIR 2307	20.56	VATable Sales	1,078.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.74	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,105.46	TOTAL SALES	1,160.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4160/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076287540804

Collection Ref. Code : 1809-66-608-2

Account ID : 0760610000-1

Customer Name : SINDAY,ROGELIO M.

Meter Number : MTR1137241

Period : Jul 2016

Premise Address : SAN VICENTE,Consolacion

TOTAL AMOUNT DUE : 2,033.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07606100001 BC05/330.2/4160/0/22/08-09-2016/12 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472190575080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955431

47246100003

Date : 08-09-2016

BC05/330.2/4175/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724610000-3

Collection Ref. Code : 1813-61-473-3

Customer Information----------

Name : BERTULFO,JOSE REY E.

Premise Address : TUGBONGAN,CONSOLACION

TIN : 219-377-232-000

Metering Information----------

Meter No	:	MTR1136387	Pole No	:	0661341
Serial No	:	40093031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1083
Period From	:	07-08-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.62
CURRENT BILL - AUGUST 2016		1,529.74
TOTAL AMOUNT DUE		2,933.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,963.00

Your monthly electricity consumption chart

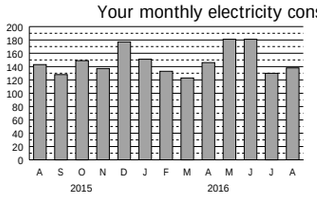

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.74		
Less : VAT	109.14		
Amount Net of VAT	1,420.60		
Less: BIR 2306	45.97		
BIR 2307	27.10	VATable Sales	1,420.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.53	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,456.67	TOTAL SALES	1,529.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4175/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472190575080

Collection Ref. Code	: 1813-61-473-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4724610000-3				
Customer Name	: BERTULFO,JOSE REY E.	TOTAL AMOUNT DUE	: 2,933.37	Overdue Bill	: 1
Meter Number	: MTR1136387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47246100003 BC05/330.2/4175/0/22/08-09-2016/12 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676618109758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958811

67625100002

Date : 08-09-2016

BC05/330.2/4230/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762510000-2

Collection Ref. Code : 1817-98-161-7

Customer Information----------

Name : MACARAYA,JOCELYN B.

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136389	Pole No	:	0661341
Serial No	:	40095437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	759
Period From	:	07-08-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.11
CURRENT BILL - AUGUST 2016		1,011.16
TOTAL AMOUNT DUE		2,148.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,229.00

Your monthly electricity consumption chart

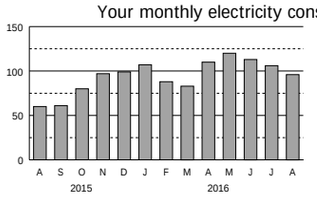

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.16		
Less : VAT	71.94		
Amount Net of VAT	939.22		
Less: BIR 2306	30.34		
BIR 2307	17.87	VATable Sales	939.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.01	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	962.95	TOTAL SALES	1,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4230/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676618109758

Collection Ref. Code	: 1817-98-161-7	Premise Address	: SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 6762510000-2				
Customer Name	: MACARAYA,JOCELYN B.	TOTAL AMOUNT DUE	: 2,148.82	Overdue Bill	: 1
Meter Number	: MTR1136389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67625100002 BC05/330.2/4230/0/22/08-09-2016/12 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081188132900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961974

08146100006

Date : 08-09-2016

BC05/330.2/4250/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814610000-6

Collection Ref. Code : 1813-55-674-1

Customer Information----------

Name : ANGTIAMPO,DIONISIO E

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136390	Pole No	:	0661341
Serial No	:	40094762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	630
Period From	:	07-08-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	474	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.55
CURRENT BILL - AUGUST 2016		697.79
TOTAL AMOUNT DUE		1,286.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 705.00

Your monthly electricity consumption chart

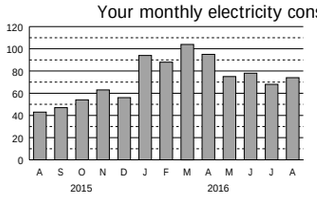

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.79		
Less : VAT	49.23		
Amount Net of VAT	648.56		
Less: BIR 2306	20.78		
BIR 2307	12.27	VATable Sales	648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.51	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	664.74	TOTAL SALES	697.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4250/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081188132900

Collection Ref. Code	: 1813-55-674-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0814610000-6				
Customer Name	: ANGTIAMPO,DIONISIO E	TOTAL AMOUNT DUE	: 1,286.21	Overdue Bill	: 1
Meter Number	: MTR1136390				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08146100006

BC05/330.2/4250/0/22/08-09-2016/12

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255721711519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25565100002

1005966888

Date : 08-09-2016

BC05/330.2/4280/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556510000-2

Collection Ref. Code : 1831-55-977-3

Customer Information----------

Name : LUMAPAS,DOLORES D

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136392	Pole No	:	0661341
Serial No	:	40091909	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	547
Period From	:	07-08-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.35
CURRENT BILL - AUGUST 2016		297.78
TOTAL AMOUNT DUE		1,016.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 589.35

Your monthly electricity consumption chart

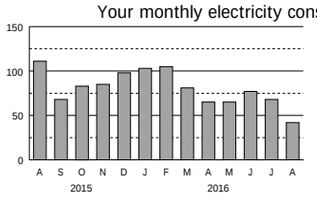

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.78		
Less : VAT	21.06		
Amount Net of VAT	276.72		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.66	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	283.72	TOTAL SALES	297.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4280/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255721711519

Collection Ref. Code : 1831-55-977-3

Account ID : 2556510000-2

Customer Name : LUMAPAS,DOLORES D

Meter Number : MTR1136392

Period : Jul 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 1,016.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25565100002

BC05/330.2/4280/0/22/08-09-2016/12

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919094759994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965551

91946100004

Date : 08-09-2016

BC05/330.2/4300/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194610000-4

Collection Ref. Code : 1835-60-728-4

Customer Information----------

Name : FABILLAR,FELOMENA T

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137911	Pole No	:	0661341
Serial No	:	40093937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	237
Period From	:	07-08-2016	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	175	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.91
CURRENT BILL - AUGUST 2016		104.35
TOTAL AMOUNT DUE		321.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 777.00

Your monthly electricity consumption chart

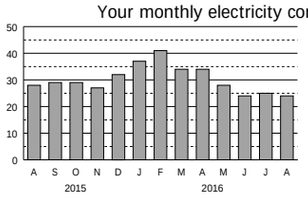

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.35		
Less : VAT	7.05		
Amount Net of VAT	97.30		
Less: BIR 2306	3.01		
BIR 2307	1.72	VATable Sales	97.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.57	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	99.62	TOTAL SALES	104.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4300/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919094759994

Collection Ref. Code : 1835-60-728-4

Account ID : 9194610000-4

Customer Name : FABILLAR,FELOMENA T

Meter Number : MTR1137911

Period : Jun 2016 to Jul 2016

Premise Address : TUGBUNGAN, CONSOLACION

TOTAL AMOUNT DUE : 321.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91946100004 BC05/330.2/4300/0/22/08-09-2016/12 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339990696303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955824

33985100008

Date : 08-09-2016

BC05/330.2/4310/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398510000-8

Collection Ref. Code : 1831-93-299-7

Customer Information----------

Name : BAYDAL,FRANCISCA F

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136391	Pole No	:	0661341
Serial No	:	40091908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	609
Period From	:	07-08-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 108.66
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.59
CURRENT BILL - AUGUST 2016		574.54
TOTAL AMOUNT DUE		1,237.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,334.00

Your monthly electricity consumption chart

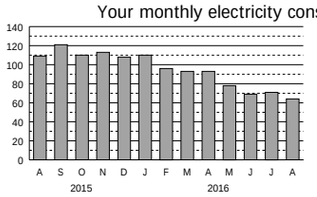

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.54		
Less : VAT	40.60		
Amount Net of VAT	533.94		
Less: BIR 2306	17.15		
BIR 2307	10.07	VATable Sales	533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.72	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4310/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339990696303

Collection Ref. Code : 1831-93-299-7

Account ID : 3398510000-8

Customer Name : BAYDAL,FRANCISCA F

Meter Number : MTR1136391

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,237.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33985100008

BC05/330.2/4310/0/22/08-09-2016/12

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416028163441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963026

41684100005

Date : 08-09-2016

BC05/330.2/4330/0661313/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168410000-5

Collection Ref. Code : 1837-87-089-6

Customer Information----------

Name : TUMULAK,JONIE

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071414	Pole No	:	0661313
Serial No	:	125281532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4490
Period From	:	07-08-2016	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.66
CURRENT BILL - AUGUST 2016		1,759.07
TOTAL AMOUNT DUE		4,701.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

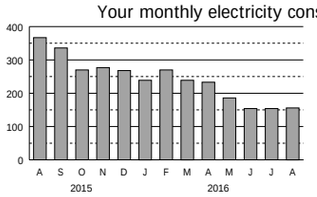

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.07		
Less : VAT	126.60		
Amount Net of VAT	1,632.47		
Less: BIR 2306	53.32		
BIR 2307	31.16	VATable Sales	1,632.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.99	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,674.59	TOTAL SALES	1,759.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4330/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416028163441

Collection Ref. Code	: 1837-87-089-6	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 4168410000-5				
Customer Name	: TUMULAK,JONIE	TOTAL AMOUNT DUE	: 4,701.15	Overdue Bill	: 1
Meter Number	: MTR1071414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41684100005 BC05/330.2/4330/0/22/08-09-2016/12 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978565325450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959599

97855212284

Date : 08-09-2016

BC05/330.2/4355/0661320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785521228-4

Collection Ref. Code : 1859-32-383-9

Customer Information----------

Name : REUYAN,FLORENCE MAURO

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008957	Pole No	:	0661320
Serial No	:	121575997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1638
Period From	:	07-08-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.16
CURRENT BILL - AUGUST 2016		280.07
TOTAL AMOUNT DUE		506.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 323.00

Your monthly electricity consumption chart

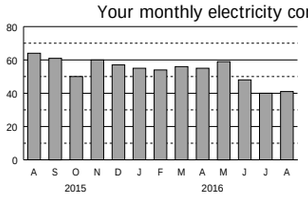

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.07		
Less : VAT	19.43		
Amount Net of VAT	260.64		
Less: BIR 2306	8.25		
BIR 2307	4.82	VATable Sales	260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.57	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.00	TOTAL SALES	280.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4355/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978565325450

Collection Ref. Code	: 1859-32-383-9	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 9785521228-4				
Customer Name	: REUYAN,FLORENCE MAURO	TOTAL AMOUNT DUE	: 506.03	Overdue Bill	: 1
Meter Number	: MTR1008957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97855212284 BC05/330.2/4355/0/22/08-09-2016/12 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411226182760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959590

41106100005

Date : 08-09-2016

BC05/330.2/4365/0661313/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110610000-5

Collection Ref. Code : 1845-42-224-4

Customer Information----------

Name : LAURANILLA,ANECITA R

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103790	Pole No	:	0661313
Serial No	:	40045919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	917
Period From	:	07-08-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	364	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 99.22
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.56
CURRENT BILL - AUGUST 2016		713.32
TOTAL AMOUNT DUE		1,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 576.00

Your monthly electricity consumption chart

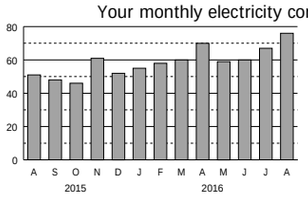

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.32		
Less : VAT	50.23		
Amount Net of VAT	663.09		
Less: BIR 2306	21.21		
BIR 2307	12.54	VATable Sales	663.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.34	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	679.57	TOTAL SALES	713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4365/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411226182760

Collection Ref. Code	: 1845-42-224-4	Premise Address	: SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 4110610000-5				
Customer Name	: LAURANILLA,ANECITA R	TOTAL AMOUNT DUE	: 1,174.90	Overdue Bill	: 1
Meter Number	: MTR1103790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41106100005 BC05/330.2/4365/0/22/08-09-2016/12 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771021733163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954687

77146100001

Date : 08-09-2016

BC05/330.2/4370/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714610000-1

Collection Ref. Code : 1813-55-662-8

Customer Information----------

Name : SOCO,BERNARDO

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131445	Pole No	:	0653486
Serial No	:	40079947	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	211
Period From	:	07-08-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 189.61
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - AUGUST 2016		228.85
TOTAL AMOUNT DUE		320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 324.00

Your monthly electricity consumption chart

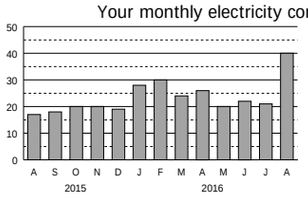

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.85		
Less : VAT	15.56		
Amount Net of VAT	213.29		
Less: BIR 2306	6.63		
BIR 2307	3.88	VATable Sales	213.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.78	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	218.34	TOTAL SALES	228.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4370/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771021733163

Collection Ref. Code	: 1813-55-662-8	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7714610000-1				
Customer Name	: SOCO,BERNARDO	TOTAL AMOUNT DUE	: 320.33	Overdue Bill	: 1
Meter Number	: MTR1131445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77146100001 BC05/330.2/4370/0/22/08-09-2016/12 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261581175444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971763

26155100006

Date : 08-09-2016

BC05/330.2/4380/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615510000-6

Collection Ref. Code : 1839-47-770-9

Customer Information----------

Name : ROSAL,SOFRONIO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131444	Pole No	:	0653486
Serial No	:	40080091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	472
Period From	:	07-08-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - AUGUST 2016		441.82
TOTAL AMOUNT DUE		866.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 567.00

Your monthly electricity consumption chart

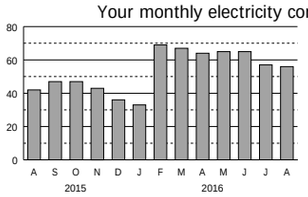

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.82		
Less : VAT	30.93		
Amount Net of VAT	410.89		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.11	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	421.04	TOTAL SALES	441.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4380/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261581175444

Collection Ref. Code	: 1839-47-770-9	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2615510000-6				
Customer Name	: ROSAL,SOFRONIO	TOTAL AMOUNT DUE	: 866.24	Overdue Bill	: 1
Meter Number	: MTR1131444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26155100006

BC05/330.2/4380/0/22/08-09-2016/12

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546183992485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960629

54606100003

Date : 08-09-2016

BC05/330.2/4390/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460610000-3

Collection Ref. Code : 1809-58-611-9

Customer Information----------

Name : ONG,DEXTER G.

Premise Address : TUGBONGAN, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1131442	Pole No	:	0653486
Serial No	:	40080081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1595
Period From	:	07-08-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	160	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,671.00	93.42
Sub-Total		109.47
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.18
CURRENT BILL - AUGUST 2016		2,219.83
TOTAL AMOUNT DUE		6,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,329.00

Your monthly electricity consumption chart

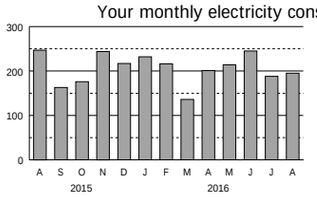

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.83		
Less : VAT	160.50		
Amount Net of VAT	2,059.33		
Less: BIR 2306	67.58		
BIR 2307	39.33	VATable Sales	2,059.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.42	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,112.92	TOTAL SALES	2,219.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4390/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546183992485

Collection Ref. Code	: 1809-58-611-9	Premise Address	: TUGBONGAN, Consolacion		
Account ID	: 5460610000-3				
Customer Name	: ONG,DEXTER G.	TOTAL AMOUNT DUE	: 6,890.61	Overdue Bill	: 2
Meter Number	: MTR1131442				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54606100003 BC05/330.2/4390/0/22/08-09-2016/12 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630106653584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972832

63006100000

Date : 08-09-2016

BC05/330.2/4400/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300610000-0

Collection Ref. Code : 1845-40-911-6

Customer Information----------

Name : CUIZON,BRANDO P

Premise Address : NEAR TUGBUNGAN BRGY HALL/ IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137973	Pole No	:	0660874
Serial No	:	40093825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2304
Period From	:	07-08-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	508	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.09
CURRENT BILL - AUGUST 2016		2,922.09
TOTAL AMOUNT DUE		5,157.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

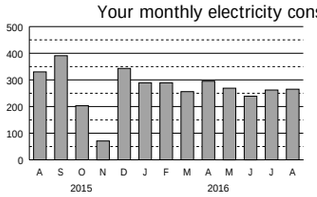

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.09		
Less : VAT	207.97		
Amount Net of VAT	2,714.12		
Less: BIR 2306	87.62		
BIR 2307	51.76	VATable Sales	2,714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.74	VAT Zero Rated Sales	0.00
Add : VAT	207.97	VAT Amount	207.97
TOTAL AMOUNT DUE	2,782.71	TOTAL SALES	2,922.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4400/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630106653584

Collection Ref. Code	: 1845-40-911-6	Premise Address	: NEAR TUGBUNGAN BRGY HALL/ IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 6300610000-0		
Customer Name	: CUIZON,BRANDO P	TOTAL AMOUNT DUE	: 5,157.89
Meter Number	: MTR1137973	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63006100000 BC05/330.2/4400/0/22/08-09-2016/12 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037222177819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954467

03735100004

Date : 08-09-2016

BC05/330.2/4410/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373510000-4

Collection Ref. Code : 1819-56-629-3

Customer Information----------

Name : BATUCAN,GREGORIO

Premise Address : TUGBONGAN CONSOLACION,212226951,00011A

TIN :

Metering Information----------

Meter No	:	MTR1137914	Pole No	:	0660874
Serial No	:	40093038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1442
Period From	:	07-08-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	104	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		58.65
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.99
CURRENT BILL - AUGUST 2016		2,248.39
TOTAL AMOUNT DUE		4,345.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,604.86

Your monthly electricity consumption chart

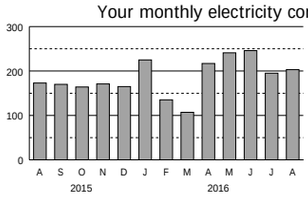

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.39		
Less : VAT	160.37		
Amount Net of VAT	2,088.02		
Less: BIR 2306	67.55		
BIR 2307	39.83	VATable Sales	2,088.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.64	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,141.01	TOTAL SALES	2,248.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4410/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037222177819

Collection Ref. Code : 1819-56-629-3

Account ID : 0373510000-4

Customer Name : BATUCAN,GREGORIO

Meter Number : MTR1137914

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION,212226951,00011A

TOTAL AMOUNT DUE : 4,345.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03735100004 BC05/330.2/4410/0/22/08-09-2016/12 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797457309721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972581

79735100004

Date : 08-09-2016

BC05/330.2/4420/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973510000-4

Collection Ref. Code : 1819-67-965-9

Customer Information----------

Name : LOGRONIO,ADELINE B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136888	Pole No	:	0660874
Serial No	:	85026137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	203
Period From	:	07-08-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	880	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		112.45
TOTAL AMOUNT DUE		328.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 330.70

Your monthly electricity consumption chart

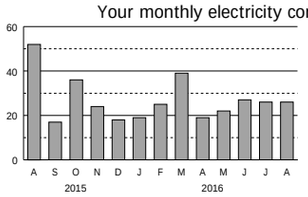

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.45		
Less : VAT	7.57		
Amount Net of VAT	104.88		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.77	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	107.34	TOTAL SALES	112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4420/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797457309721

Collection Ref. Code : 1819-67-965-9

Account ID : 7973510000-4

Customer Name : LOGRONIO,ADELINE B

Meter Number : MTR1136888

Period : Jun 2016 to Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 328.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79735100004 BC05/330.2/4420/0/22/08-09-2016/12 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688811878795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966413

68835100006

Date : 08-09-2016

BC05/330.2/4425/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883510000-6

Collection Ref. Code : 1819-81-173-5

Customer Information----------

Name : BATUCAN,ZACARINA G

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1105103	Pole No	:	0653472
Serial No	:	40049881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1251
Period From	:	07-08-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	910	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.80
CURRENT BILL - AUGUST 2016		1,379.92
TOTAL AMOUNT DUE		2,854.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,391.00

Your monthly electricity consumption chart

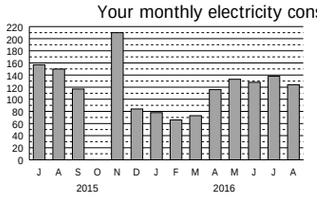

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.92		
Less : VAT	98.65		
Amount Net of VAT	1,281.27		
Less: BIR 2306	41.57		
BIR 2307	24.44	VATable Sales	1,281.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.26	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,313.91	TOTAL SALES	1,379.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4425/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688811878795

Collection Ref. Code	: 1819-81-173-5	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 6883510000-6		
Customer Name	: BATUCAN,ZACARINA G	TOTAL AMOUNT DUE	: 2,854.71
Meter Number	: MTR1105103		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68835100006

BC05/330.2/4425/0/22/08-09-2016/12

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792466446980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968461

79289039970

Date : 08-09-2016

BC05/330.2/4452/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928903997-0

Collection Ref. Code : 1857-47-722-7

Customer Information----------

Name : VENTURES,CHERYL BAGAIPO

Premise Address : TUGBONGAN,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	007759 EFS6	Pole No	:	0653472
Serial No	:	121428703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1870
Period From	:	07-08-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	227	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.89
CURRENT BILL - AUGUST 2016		716.30
TOTAL AMOUNT DUE		1,310.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 607.00

Your monthly electricity consumption chart

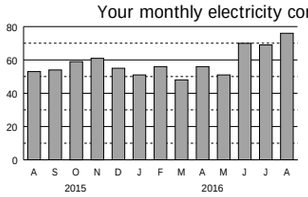

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.30		
Less : VAT	50.55		
Amount Net of VAT	665.75		
Less: BIR 2306	21.34		
BIR 2307	12.59	VATable Sales	665.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.82	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	682.37	TOTAL SALES	716.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4452/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792466446980

Collection Ref. Code	: 1857-47-722-7	Premise Address	: TUGBONGAN,CONSOLACION,CEBU		
Account ID	: 7928903997-0				
Customer Name	: VENTURES,CHERYL BAGAIPO	TOTAL AMOUNT DUE	: 1,310.05	Overdue Bill	: 1
Meter Number	: 007759 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79289039970 BC05/330.2/4452/0/22/08-09-2016/12 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051121881844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963628

05155100000

Date : 08-09-2016

BC05/330.2/4460/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515510000-0

Collection Ref. Code : 1821-40-650-8

Customer Information----------

Name : LISONDRA,ACENDINO L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077959	Pole No	:	0653472
Serial No	:	40009006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1831
Period From	:	07-08-2016	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	364	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.68
CURRENT BILL - AUGUST 2016		2,296.43
TOTAL AMOUNT DUE		4,605.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,196.49

Your monthly electricity consumption chart

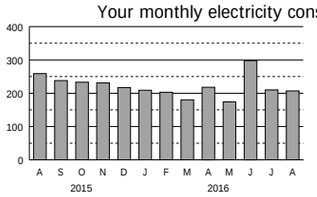

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.43		
Less : VAT	163.94		
Amount Net of VAT	2,132.49		
Less: BIR 2306	69.06		
BIR 2307	40.68	VATable Sales	2,132.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.75	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,186.69	TOTAL SALES	2,296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4460/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051121881844

Collection Ref. Code	: 1821-40-650-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0515510000-0				
Customer Name	: LISONDRA,ACENDINO L	TOTAL AMOUNT DUE	: 4,605.84	Overdue Bill	: 1
Meter Number	: MTR1077959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05155100000 BC05/330.2/4460/0/22/08-09-2016/12 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958898881312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968325

95835100009

Date : 08-09-2016

BC05/330.2/4490/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583510000-9

Collection Ref. Code : 1819-77-053-2

Customer Information----------

Name : BACARISAS,ELIZABETH B

Premise Address : BK. GREGORIO BATUCAN'S RES.,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137246	Pole No	:	0653472
Serial No	:	40093913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1847
Period From	:	07-08-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	380	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.48
CURRENT BILL - AUGUST 2016		1,672.55
TOTAL AMOUNT DUE		4,131.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,771.00

Your monthly electricity consumption chart

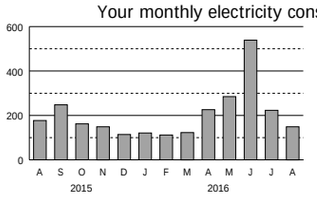

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.55		
Less : VAT	120.12		
Amount Net of VAT	1,552.43		
Less: BIR 2306	50.60		
BIR 2307	29.63	VATable Sales	1,552.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.20	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,592.32	TOTAL SALES	1,672.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4490/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958898881312

Collection Ref. Code : 1819-77-053-2

Account ID : 9583510000-9

Customer Name : BACARISAS,ELIZABETH B

Meter Number : MTR1137246

Period : Jul 2016

Premise Address : BK. GREGORIO BATUCAN'S RES.,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,131.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95835100009 BC05/330.2/4490/0/22/08-09-2016/12 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756449928345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967810

75606100008

Date : 08-09-2016

BC05/330.2/4500/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560610000-8

Collection Ref. Code : 1809-63-875-5

Customer Information----------

Name : ALBIOS,DIONISIO A.

Premise Address : UBOS,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1136892	Pole No	:	0653465
Serial No	:	85026824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1035
Period From	:	07-08-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	290	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.88
CURRENT BILL - AUGUST 2016		1,725.20
TOTAL AMOUNT DUE		3,162.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,577.00

Your monthly electricity consumption chart

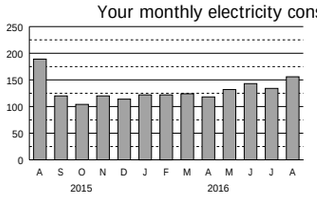

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.20		
Less : VAT	122.97		
Amount Net of VAT	1,602.23		
Less: BIR 2306	51.81		
BIR 2307	30.56	VATable Sales	1,602.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.86	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,642.83	TOTAL SALES	1,725.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4500/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756449928345

Collection Ref. Code	: 1809-63-875-5	Premise Address	: UBOS,Consolacion		
Account ID	: 7560610000-8				
Customer Name	: ALBIOS,DIONISIO A.	TOTAL AMOUNT DUE	: 3,162.87	Overdue Bill	: 1
Meter Number	: MTR1136892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75606100008 BC05/330.2/4500/0/22/08-09-2016/12 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629914488333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972085

62987960648

Date : 08-09-2016

BC05/330.2/4510/1388053/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298796064-8

Collection Ref. Code : 1857-52-596-5

Customer Information----------

Name : ALBIOS,GEORGE AVENIDO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	507157 GS6	Pole No	:	1388053
Serial No	:	59696165	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2748
Period From	:	07-08-2016	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	463	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 122.89
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.58
CURRENT BILL - AUGUST 2016		612.52
TOTAL AMOUNT DUE		1,036.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 816.00

Your monthly electricity consumption chart

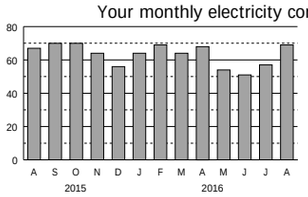

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.52		
Less : VAT	43.04		
Amount Net of VAT	569.48		
Less: BIR 2306	18.18		
BIR 2307	10.73	VATable Sales	569.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.57	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	583.61	TOTAL SALES	612.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4510/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629914488333

Collection Ref. Code	: 1857-52-596-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6298796064-8				
Customer Name	: ALBIOS,GEORGE AVENIDO	TOTAL AMOUNT DUE	: 1,036.71	Overdue Bill	: 1
Meter Number	: 507157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62987960648 BC05/330.2/4510/0/22/08-09-2016/12 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483120515473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962894

48364774884

Date : 08-09-2016

BC05/330.2/4515/1388046/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836477488-4

Collection Ref. Code : 1861-93-476-9

Customer Information----------

Name : MARIANO,BERNADETTE BATASIN-IN

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116950	Pole No	:	1388046
Serial No	:	40074713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	569
Period From	:	07-08-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - AUGUST 2016		125.63
TOTAL AMOUNT DUE		185.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 200.00

Your monthly electricity consumption chart

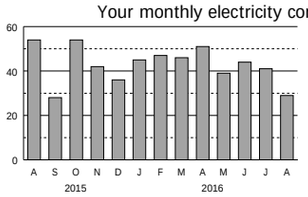

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.63		
Less : VAT	8.47		
Amount Net of VAT	117.16		
Less: BIR 2306	3.62		
BIR 2307	2.07	VATable Sales	117.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.47	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	119.94	TOTAL SALES	125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4515/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483120515473

Collection Ref. Code	: 1861-93-476-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4836477488-4				
Customer Name	: MARIANO,BERNADETTE BATASIN-IN	TOTAL AMOUNT DUE	: 185.73	Overdue Bill	: 1
Meter Number	: MTR1116950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48364774884 BC05/330.2/4515/0/22/08-09-2016/12 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031756500236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973141

03195589365

Date : 08-09-2016

BC05/330.2/4530/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319558936-5

Collection Ref. Code : 1849-93-092-9

Customer Information----------

Name : NGOJO,MARISSA BATUCAN

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1136890	Pole No	:	0653465
Serial No	:	85026825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	562
Period From	:	07-08-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.74
CURRENT BILL - AUGUST 2016		867.85
TOTAL AMOUNT DUE		1,713.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 785.00

Your monthly electricity consumption chart

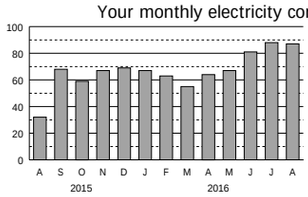

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.85		
Less : VAT	61.48		
Amount Net of VAT	806.37		
Less: BIR 2306	25.94		
BIR 2307	15.30	VATable Sales	806.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.13	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	826.61	TOTAL SALES	867.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4530/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031756500236

Collection Ref. Code	: 1849-93-092-9	Premise Address	: TUGBONGAN		
Account ID	: 0319558936-5				
Customer Name	: NGOJO,MARISSA BATUCAN	TOTAL AMOUNT DUE	: 1,713.22	Overdue Bill	: 1
Meter Number	: MTR1136890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03195589365

BC05/330.2/4530/0/22/08-09-2016/12

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124306116092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969204

12426100009

Date : 08-09-2016

BC05/330.2/4535/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242610000-9

Collection Ref. Code : 1833-54-671-7

Customer Information----------

Name : BENTULAN,IMELDA H

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136889	Pole No	:	0653465
Serial No	:	85026822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	971
Period From	:	07-08-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.91
CURRENT BILL - AUGUST 2016		1,708.76
TOTAL AMOUNT DUE		3,375.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,560.00

Your monthly electricity consumption chart

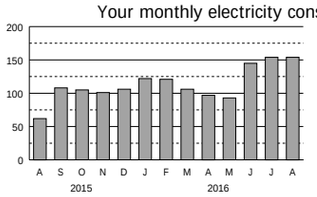

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.76		
Less : VAT	122.00		
Amount Net of VAT	1,586.76		
Less: BIR 2306	51.41		
BIR 2307	30.27	VATable Sales	1,586.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.08	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,627.08	TOTAL SALES	1,708.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4535/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124306116092

Collection Ref. Code	: 1833-54-671-7	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 1242610000-9		
Customer Name	: BENTULAN,IMELDA H	TOTAL AMOUNT DUE	: 3,375.43
Meter Number	: MTR1136889		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12426100009 BC05/330.2/4535/0/22/08-09-2016/12 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807827825848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956293

80705100008

Date : 08-09-2016

BC05/330.2/4540/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070510000-8

Collection Ref. Code : 1841-83-791-1

Customer Information----------

Name : BACULI,BONONIO A

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136891	Pole No	:	0653465
Serial No	:	84450018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	789
Period From	:	07-08-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	338	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.51
CURRENT BILL - AUGUST 2016		1,149.29
TOTAL AMOUNT DUE		1,985.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 822.00

Your monthly electricity consumption chart

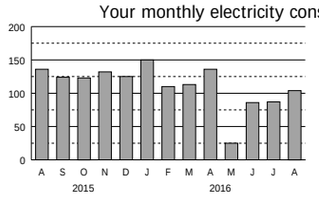

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.29		
Less : VAT	81.89		
Amount Net of VAT	1,067.40		
Less: BIR 2306	34.51		
BIR 2307	20.36	VATable Sales	1,067.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,094.42	TOTAL SALES	1,149.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4540/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807827825848

Collection Ref. Code	: 1841-83-791-1	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION
Account ID	: 8070510000-8		
Customer Name	: BACULI,BONONIO A	TOTAL AMOUNT DUE	: 1,985.20 Overdue Bill : 1
Meter Number	: MTR1136891		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80705100008 BC05/330.2/4540/0/22/08-09-2016/12 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564504644064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973096

56424151282

Date : 08-09-2016

BC05/330.2/4575/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642415128-2

Collection Ref. Code : 1857-99-158-3

Customer Information----------

Name : OIRA,MARGIE ROSAL

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015567 EFS6	Pole No	:	0660895
Serial No	:	88211813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	741
Period From	:	07-08-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - AUGUST 2016		16.72
TOTAL AMOUNT DUE		107.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 135.00

Your monthly electricity consumption chart

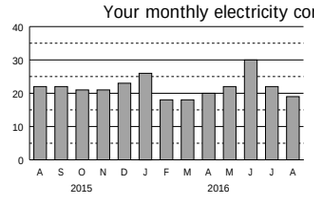

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.82		
Amount Net of VAT	15.90		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4575/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564504644064

Collection Ref. Code	: 1857-99-158-3	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 5642415128-2				
Customer Name	: OIRA,MARGIE ROSAL	TOTAL AMOUNT DUE	: 107.78	Overdue Bill	: 1
Meter Number	: 015567 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56424151282 BC05/330.2/4575/0/22/08-09-2016/12 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479087990824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960889

47935100009

Date : 08-09-2016

BC05/330.2/4580/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793510000-9

Collection Ref. Code : 1819-92-560-9

Customer Information----------

Name : OIRA,MARGIE R

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137669	Pole No	:	0660895
Serial No	:	40075959	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1480
Period From	:	07-08-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	330	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.30
CURRENT BILL - AUGUST 2016		2,065.18
TOTAL AMOUNT DUE		3,709.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,020.00

Your monthly electricity consumption chart

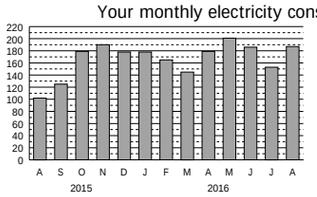

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.18		
Less : VAT	147.11		
Amount Net of VAT	1,918.07		
Less: BIR 2306	62.00		
BIR 2307	36.58	VATable Sales	1,918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.49	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,966.60	TOTAL SALES	2,065.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4580/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479087990824

Collection Ref. Code	: 1819-92-560-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4793510000-9				
Customer Name	: OIRA,MARGIE R	TOTAL AMOUNT DUE	: 3,709.99	Overdue Bill	: 1
Meter Number	: MTR1137669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47935100009 BC05/330.2/4580/0/22/08-09-2016/12 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960214685806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969085

96055100000

Date : 08-09-2016

BC05/330.2/4600/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605510000-0

Collection Ref. Code : 1821-36-557-7

Customer Information----------

Name : HEYROSA,VICTORIA A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044330	Pole No	:	0660895
Serial No	:	121569813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1419
Period From	:	07-08-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	310	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.45
CURRENT BILL - AUGUST 2016		1,294.10
TOTAL AMOUNT DUE		3,759.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,306.00

Your monthly electricity consumption chart

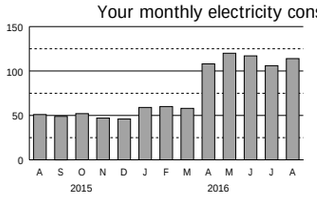

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.10		
Less : VAT	93.44		
Amount Net of VAT	1,200.66		
Less: BIR 2306	39.36		
BIR 2307	22.93	VATable Sales	1,200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.37	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,231.81	TOTAL SALES	1,294.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4600/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960214685806

Collection Ref. Code	: 1821-36-557-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9605510000-0				
Customer Name	: HEYROSA,VICTORIA A	TOTAL AMOUNT DUE	: 3,759.65	Overdue Bill	: 2
Meter Number	: MTR1044330				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96055100000 BC05/330.2/4600/0/22/08-09-2016/12 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225256591503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968685

22550932705

Date : 08-09-2016

BC05/330.2/4605/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255093270-5

Collection Ref. Code : 1857-71-305-2

Customer Information----------

Name : PACO,LOWIL ESPINAS

Premise Address : PUROK 6,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	013574 EFS6	Pole No	:	0660895
Serial No	:	121450005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2318
Period From	:	07-08-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	227	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.51
CURRENT BILL - AUGUST 2016		620.84
TOTAL AMOUNT DUE		1,414.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 990.00

Your monthly electricity consumption chart

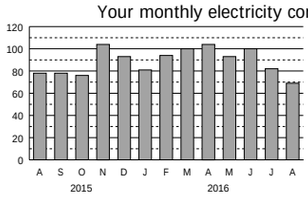

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.84		
Less : VAT	43.93		
Amount Net of VAT	576.91		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.48	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	591.41	TOTAL SALES	620.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4605/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225256591503

Collection Ref. Code	: 1857-71-305-2	Premise Address	: PUROK 6,TUGBONGAN, CONSOLACION		
Account ID	: 2255093270-5				
Customer Name	: PACO,LOWIL ESPINAS	TOTAL AMOUNT DUE	: 1,414.12	Overdue Bill	: 1
Meter Number	: 013574 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22550932705 BC05/330.2/4605/0/22/08-09-2016/12 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782551523948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962202

78253621094

Date : 08-09-2016

BC05/330.2/4641/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825362109-4

Collection Ref. Code : 1849-60-773-7

Customer Information----------

Name : CONCHAS,GUILBERT ELIOT

Premise Address : IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1136414	Pole No	:	0660902
Serial No	:	40094666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2015
Period From	:	07-08-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.11
CURRENT BILL - AUGUST 2016		3,402.78
TOTAL AMOUNT DUE		6,334.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,134.00

Your monthly electricity consumption chart

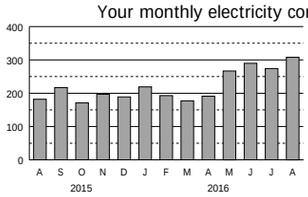

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.78		
Less : VAT	242.40		
Amount Net of VAT	3,160.38		
Less: BIR 2306	102.13		
BIR 2307	60.27	VATable Sales	3,160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.98	VAT Zero Rated Sales	0.00
Add : VAT	242.40	VAT Amount	242.40
TOTAL AMOUNT DUE	3,240.38	TOTAL SALES	3,402.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4641/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782551523948

Collection Ref. Code : 1849-60-773-7

Account ID : 7825362109-4

Customer Name : CONCHAS,GUILBERT ELIOT

Meter Number : MTR1136414

Period : Jul 2016

Premise Address : IBABAO

TOTAL AMOUNT DUE : 6,334.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78253621094 BC05/330.2/4641/0/22/08-09-2016/12 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594837146510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969014

59404258333

Date : 08-09-2016

BC05/330.2/4643/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940425833-3

Collection Ref. Code : 1849-68-338-7

Customer Information----------

Name : ISOK,NORVINA HEYROSA

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1137670	Pole No	:	0660895
Serial No	:	40076234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	412
Period From	:	07-08-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.71
CURRENT BILL - AUGUST 2016		207.59
TOTAL AMOUNT DUE		847.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 604.00

Your monthly electricity consumption chart

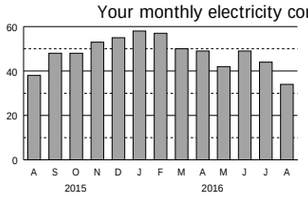

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.59		
Less : VAT	14.62		
Amount Net of VAT	192.97		
Less: BIR 2306	6.23		
BIR 2307	3.54	VATable Sales	192.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.20	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	197.82	TOTAL SALES	207.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4643/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594837146510

Collection Ref. Code	: 1849-68-338-7	Premise Address	: TUGBONGAN		
Account ID	: 5940425833-3				
Customer Name	: ISOK,NORVINA HEYROSA	TOTAL AMOUNT DUE	: 847.13	Overdue Bill	: 2
Meter Number	: MTR1137670				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59404258333 BC05/330.2/4643/0/22/08-09-2016/12 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984956962978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963986

98400302042

Date : 08-09-2016

BC05/330.2/4655/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840030204-2

Collection Ref. Code : 1861-32-275-5

Customer Information----------

Name : PAGUIA,RAYSANA IGOT

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062763	Pole No	:	0660923
Serial No	:	125294985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1215
Period From	:	07-08-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 87.37
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.37
CURRENT BILL - AUGUST 2016		672.74
TOTAL AMOUNT DUE		1,372.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 656.00

Your monthly electricity consumption chart

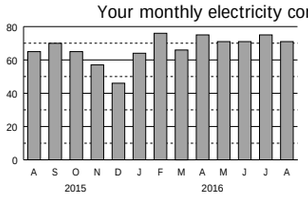

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.74		
Less : VAT	47.60		
Amount Net of VAT	625.14		
Less: BIR 2306	20.09		
BIR 2307	11.83	VATable Sales	625.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.22	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	640.82	TOTAL SALES	672.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4655/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984956962978

Collection Ref. Code	: 1861-32-275-5	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 9840030204-2				
Customer Name	: PAGUIA,RAYSANA IGOT	TOTAL AMOUNT DUE	: 1,372.31	Overdue Bill	: 1
Meter Number	: MTR1062763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98400302042 BC05/330.2/4655/0/22/08-09-2016/12 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424015085610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967962

42436100004

Date : 08-09-2016

BC05/330.2/4660/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243610000-4

Collection Ref. Code : 1841-40-737-2

Customer Information----------

Name : SANTIAGO,FERNANDO U

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136412	Pole No	:	0660902
Serial No	:	40093590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1055
Period From	:	07-08-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	668	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.09
CURRENT BILL - AUGUST 2016		1,667.92
TOTAL AMOUNT DUE		2,963.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,315.00

Your monthly electricity consumption chart

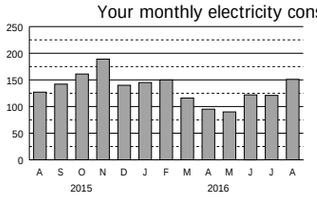

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.92		
Less : VAT	118.81		
Amount Net of VAT	1,549.11		
Less: BIR 2306	50.06		
BIR 2307	29.54	VATable Sales	1,549.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.51	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,588.32	TOTAL SALES	1,667.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4660/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424015085610

Collection Ref. Code : 1841-40-737-2

Account ID : 4243610000-4

Customer Name : SANTIAGO,FERNANDO U

Meter Number : MTR1136412

Period : Jul 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,963.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42436100004 BC05/330.2/4660/0/22/08-09-2016/12 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549142989530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962352

54935100005

Date : 08-09-2016

BC05/330.2/4670/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493510000-5

Collection Ref. Code : 1819-88-503-8

Customer Information----------

Name : SOMBILON,ALVIN M

Premise Address : UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136415	Pole No	:	0660902
Serial No	:	40094508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1821
Period From	:	07-08-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	214	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.86
CURRENT BILL - AUGUST 2016		3,047.16
TOTAL AMOUNT DUE		6,033.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,048.00

Your monthly electricity consumption chart

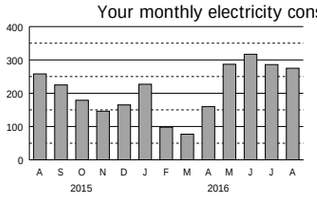

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.16		
Less : VAT	217.41		
Amount Net of VAT	2,829.75		
Less: BIR 2306	91.60		
BIR 2307	53.97	VATable Sales	2,829.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.18	VAT Zero Rated Sales	0.00
Add : VAT	217.41	VAT Amount	217.41
TOTAL AMOUNT DUE	2,901.59	TOTAL SALES	3,047.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4670/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549142989530

Collection Ref. Code : 1819-88-503-8

Account ID : 5493510000-5

Customer Name : SOMBILON,ALVIN M

Meter Number : MTR1136415

Period : Jul 2016

Premise Address : UBOS,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 6,033.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54935100005

BC05/330.2/4670/0/22/08-09-2016/12

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363741492236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970688

36355100003

Date : 08-09-2016

BC05/330.2/4680/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635510000-3

Collection Ref. Code : 1843-45-872-1

Customer Information----------

Name : DAUBA,RAUL GOILAN

Premise Address : LOWER,TUGBUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1077957	Pole No	:	0660916
Serial No	:	40011431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1004
Period From	:	07-08-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	920	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.84
CURRENT BILL - AUGUST 2016		1,320.92
TOTAL AMOUNT DUE		2,575.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,270.00

Your monthly electricity consumption chart

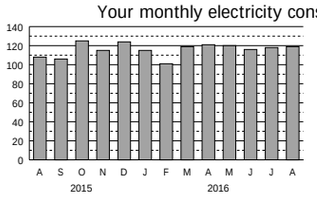

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.92		
Less : VAT	94.33		
Amount Net of VAT	1,226.59		
Less: BIR 2306	39.74		
BIR 2307	23.40	VATable Sales	1,226.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.45	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,257.78	TOTAL SALES	1,320.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4680/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363741492236

Collection Ref. Code	: 1843-45-872-1	Premise Address	: LOWER,TUGBUNGAN		
Account ID	: 3635510000-3				
Customer Name	: DAUBA,RAUL GOILAN	TOTAL AMOUNT DUE	: 2,575.68	Overdue Bill	: 1
Meter Number	: MTR1077957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36355100003 BC05/330.2/4680/0/22/08-09-2016/12 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527922845224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971231

52705100007

Date : 08-09-2016

BC05/330.2/4690/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270510000-7

Collection Ref. Code : 1829-55-455-7

Customer Information----------

Name : YLAYA,JOSEFINA B

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130184	Pole No	:	0660902
Serial No	:	40080752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	589
Period From	:	07-08-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - AUGUST 2016		434.50
TOTAL AMOUNT DUE		872.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 680.00

Your monthly electricity consumption chart

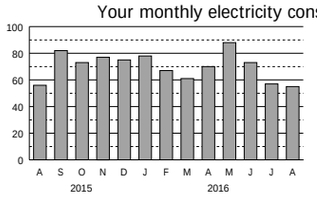

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.50		
Less : VAT	30.44		
Amount Net of VAT	404.06		
Less: BIR 2306	12.89		
BIR 2307	7.56	VATable Sales	404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.61	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	414.05	TOTAL SALES	434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4690/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527922845224

Collection Ref. Code : 1829-55-455-7

Account ID : 5270510000-7

Customer Name : YLAYA,JOSEFINA B

Meter Number : MTR1130184

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 872.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52705100007 BC05/330.2/4690/0/22/08-09-2016/12 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291800256747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968376

29146100002

Date : 08-09-2016

BC05/330.2/4700/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914610000-2

Collection Ref. Code : 1813-55-821-3

Customer Information----------

Name : BENTULAN,ABDON

Premise Address : IBABAO-TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130150	Pole No	:	0660902
Serial No	:	40080832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	495
Period From	:	07-08-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.00
CURRENT BILL - AUGUST 2016		475.30
TOTAL AMOUNT DUE		1,026.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 887.00

Your monthly electricity consumption chart

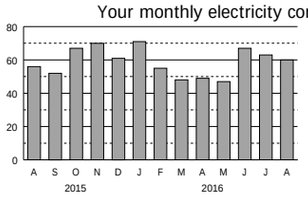

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.30		
Less : VAT	33.35		
Amount Net of VAT	441.95		
Less: BIR 2306	14.11		
BIR 2307	8.27	VATable Sales	441.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.57	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.92	TOTAL SALES	475.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4700/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291800256747

Collection Ref. Code	: 1813-55-821-3	Premise Address	: IBABAO-TUGBONGAN,CONSOLACION		
Account ID	: 2914610000-2				
Customer Name	: BENTULAN,ABDON	TOTAL AMOUNT DUE	: 1,026.63	Overdue Bill	: 1
Meter Number	: MTR1130150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29146100002 BC05/330.2/4700/0/22/08-09-2016/12 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115735244638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962772

11517894710

Date : 08-09-2016

BC05/330.2/4726/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151789471-0

Collection Ref. Code : 1851-67-446-2

Customer Information----------

Name : TAOY,CHERRYL BENTULAN

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080630	Pole No	:	0660916
Serial No	:	40012431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	987
Period From	:	07-08-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.76
CURRENT BILL - AUGUST 2016		444.09
TOTAL AMOUNT DUE		969.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 853.00

Your monthly electricity consumption chart

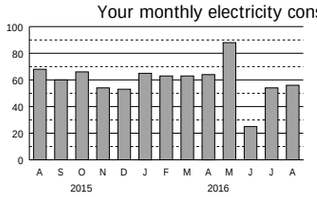

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.09		
Less : VAT	31.17		
Amount Net of VAT	412.92		
Less: BIR 2306	13.20		
BIR 2307	7.73	VATable Sales	412.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.99	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	423.16	TOTAL SALES	444.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4726/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115735244638

Collection Ref. Code	: 1851-67-446-2	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 1151789471-0				
Customer Name	: TAOY,CHERRYL BENTULAN	TOTAL AMOUNT DUE	: 969.34	Overdue Bill	: 2
Meter Number	: MTR1080630				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11517894710 BC05/330.2/4726/0/22/08-09-2016/12 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175686190732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958134

17505100002

Date : 08-09-2016

BC05/330.2/4730/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750510000-2

Collection Ref. Code : 1829-44-875-7

Customer Information----------

Name : ISOTO,PRESCILLANO H

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136376	Pole No	:	0660916
Serial No	:	40096237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	723
Period From	:	07-08-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.45
CURRENT BILL - AUGUST 2016		737.00
TOTAL AMOUNT DUE		1,435.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 935.00

Your monthly electricity consumption chart

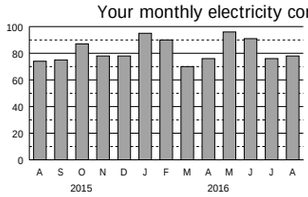

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.00		
Less : VAT	52.07		
Amount Net of VAT	684.93		
Less: BIR 2306	21.98		
BIR 2307	12.96	VATable Sales	684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.99	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	702.06	TOTAL SALES	737.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4730/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175686190732

Collection Ref. Code	: 1829-44-875-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1750510000-2				
Customer Name	: ISOTO,PRESCILLANO H	TOTAL AMOUNT DUE	: 1,435.55	Overdue Bill	: 1
Meter Number	: MTR1136376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17505100002 BC05/330.2/4730/0/22/08-09-2016/12 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591407722295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967389

59146100009

Date : 08-09-2016

BC05/330.2/4750/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914610000-9

Collection Ref. Code : 1813-55-956-2

Customer Information----------

Name : CORTES,ESTRELLA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136380	Pole No	:	0660916
Serial No	:	40096191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	827
Period From	:	07-08-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.93
CURRENT BILL - AUGUST 2016		902.17
TOTAL AMOUNT DUE		1,978.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 852.00

Your monthly electricity consumption chart

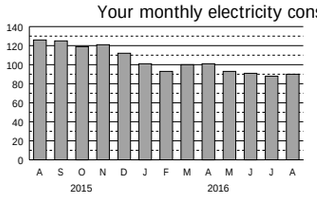

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.17		
Less : VAT	64.09		
Amount Net of VAT	838.08		
Less: BIR 2306	27.04		
BIR 2307	15.90	VATable Sales	838.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.14	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	859.23	TOTAL SALES	902.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4750/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591407722295

Collection Ref. Code : 1813-55-956-2

Account ID : 5914610000-9

Customer Name : CORTES,ESTRELLA

Meter Number : MTR1136380

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,978.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59146100009 BC05/330.2/4750/0/22/08-09-2016/12 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129277266655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972361

12926100004

Date : 08-09-2016

BC05/330.2/4790/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292610000-4

Collection Ref. Code : 1811-84-170-8

Customer Information----------

Name : ISOTO,MARIAN H.

Premise Address : BK BRGY HALL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077956	Pole No	:	0660916
Serial No	:	40016335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	566
Period From	:	07-08-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	440	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.30
CURRENT BILL - AUGUST 2016		672.07
TOTAL AMOUNT DUE		1,341.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 672.00

Your monthly electricity consumption chart

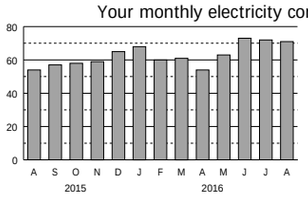

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.07		
Less : VAT	47.53		
Amount Net of VAT	624.54		
Less: BIR 2306	20.07		
BIR 2307	11.81	VATable Sales	624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.66	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	640.19	TOTAL SALES	672.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4790/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129277266655

Collection Ref. Code	: 1811-84-170-8	Premise Address	: BK BRGY HALL,TUGBONGAN,CONSOLACION
Account ID	: 1292610000-4		
Customer Name	: ISOTO,MARIAN H.	TOTAL AMOUNT DUE	: 1,341.63 Overdue Bill : 1
Meter Number	: MTR1077956		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12926100004 BC05/330.2/4790/0/22/08-09-2016/12 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179557535473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960847

17935100002

Date : 08-09-2016

BC05/330.2/4820/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793510000-2

Collection Ref. Code : 1819-92-290-1

Customer Information----------

Name : CAJIGAS,MARIANO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099091	Pole No	:	0660923
Serial No	:	84440911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	667
Period From	:	07-08-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 82.34
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.01
CURRENT BILL - AUGUST 2016		678.41
TOTAL AMOUNT DUE		1,099.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 530.00

Your monthly electricity consumption chart

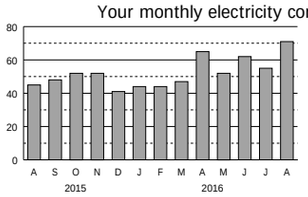

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.41		
Less : VAT	48.21		
Amount Net of VAT	630.20		
Less: BIR 2306	20.35		
BIR 2307	11.93	VATable Sales	630.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.92	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	646.13	TOTAL SALES	678.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4820/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179557535473

Collection Ref. Code	: 1819-92-290-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 1793510000-2				
Customer Name	: CAJIGAS,MARIANO	TOTAL AMOUNT DUE	: 1,099.60	Overdue Bill	: 1
Meter Number	: MTR1099091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17935100002 BC05/330.2/4820/0/22/08-09-2016/12 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885904611430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965974

88589543995

Date : 08-09-2016

BC05/330.2/4829/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858954399-5

Collection Ref. Code : 1853-70-422-9

Customer Information----------

Name : VERALLO,RAMIL TORING

Premise Address : PUROK 6,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136413	Pole No	:	0660902
Serial No	:	40094803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	890
Period From	:	07-08-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1271	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 27.07
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.44
CURRENT BILL - AUGUST 2016		1,038.63
TOTAL AMOUNT DUE		2,035.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,222.00

Your monthly electricity consumption chart

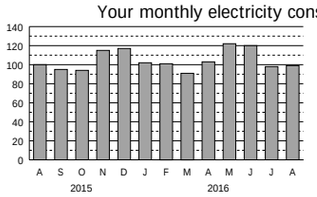

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.63		
Less : VAT	73.70		
Amount Net of VAT	964.93		
Less: BIR 2306	31.08		
BIR 2307	18.36	VATable Sales	964.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.49	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	989.19	TOTAL SALES	1,038.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4829/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885904611430

Collection Ref. Code	: 1853-70-422-9	Premise Address	: PUROK 6,TUGBONGAN, CONSOLACION		
Account ID	: 8858954399-5				
Customer Name	: VERALLO,RAMIL TORING	TOTAL AMOUNT DUE	: 2,035.39	Overdue Bill	: 1
Meter Number	: MTR1136413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88589543995 BC05/330.2/4829/0/22/08-09-2016/12 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835296869580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953725

83505100004

Date : 08-09-2016

BC05/330.2/4830/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350510000-4

Collection Ref. Code : 1829-38-776-6

Customer Information----------

Name : INOC,ENGRACIO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013084 EFS6	Pole No	:	0660923
Serial No	:	121434045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2513
Period From	:	07-08-2016	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.13
CURRENT BILL - AUGUST 2016		585.71
TOTAL AMOUNT DUE		974.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

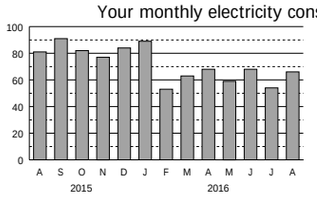

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.71		
Less : VAT	41.14		
Amount Net of VAT	544.57		
Less: BIR 2306	17.38		
BIR 2307	10.26	VATable Sales	544.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.93	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	558.07	TOTAL SALES	585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4830/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835296869580

Collection Ref. Code	: 1829-38-776-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8350510000-4				
Customer Name	: INOC,ENGRACIO S	TOTAL AMOUNT DUE	: 974.14	Overdue Bill	: 1
Meter Number	: 013084 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83505100004 BC05/330.2/4830/0/22/08-09-2016/12 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243090112638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958314

24358344661

Date : 08-09-2016

BC05/330.2/4831/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435834466-1

Collection Ref. Code : 1853-55-371-9

Customer Information----------

Name : AUGUIS,JENNIFER TORREON

Premise Address : PUROK 6 TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137683	Pole No	:	0660923
Serial No	:	40075918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1145
Period From	:	07-08-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	360	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		- 67.67
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.18
CURRENT BILL - AUGUST 2016		770.37
TOTAL AMOUNT DUE		2,950.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,617.00

Your monthly electricity consumption chart

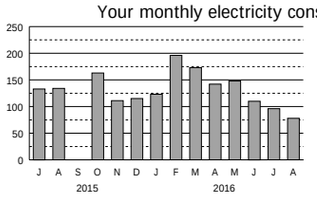

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.37		
Less : VAT	55.65		
Amount Net of VAT	714.72		
Less: BIR 2306	23.47		
BIR 2307	13.55	VATable Sales	714.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.70	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	733.35	TOTAL SALES	770.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4831/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243090112638

Collection Ref. Code	: 1853-55-371-9	Premise Address	: PUROK 6 TUGBONGAN,CONSOLACION
Account ID	: 2435834466-1		
Customer Name	: AUGUIS,JENNIFER TORREON	TOTAL AMOUNT DUE	: 2,950.97
Meter Number	: MTR1137683		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24358344661

BC05/330.2/4831/0/22/08-09-2016/12

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414166255444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961314

41426100008

Date : 08-09-2016

BC05/330.2/4840/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142610000-8

Collection Ref. Code : 1833-54-428-5

Customer Information----------

Name : PINO,VERONICA V

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137684	Pole No	:	0660923
Serial No	:	40075958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	422
Period From	:	07-08-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.81
CURRENT BILL - AUGUST 2016		348.99
TOTAL AMOUNT DUE		986.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

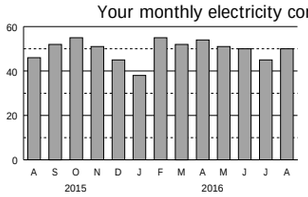

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.99		
Less : VAT	24.47		
Amount Net of VAT	324.52		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.12	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.59	TOTAL SALES	348.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4840/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414166255444

Collection Ref. Code	: 1833-54-428-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 4142610000-8				
Customer Name	: PINO,VERONICA V	TOTAL AMOUNT DUE	: 986.97	Overdue Bill	: 2
Meter Number	: MTR1137684				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41426100008 BC05/330.2/4840/0/22/08-09-2016/12 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015674183906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961860

01520355759

Date : 08-09-2016

BC05/330.2/4852/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152035575-9

Collection Ref. Code : 1855-77-644-8

Customer Information----------

Name : NADEL,SALADO FERRER

Premise Address : PUROK 2,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013151 EFS6	Pole No	:	0660916
Serial No	:	121433992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4966
Period From	:	07-08-2016	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	446	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,638.50	92.77
Sub-Total		109.97
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.08
CURRENT BILL - AUGUST 2016		2,370.49
TOTAL AMOUNT DUE		4,546.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,462.00

Your monthly electricity consumption chart

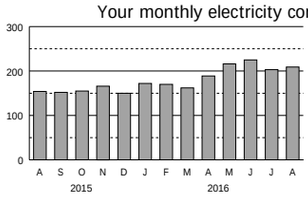

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.49		
Less : VAT	171.06		
Amount Net of VAT	2,199.43		
Less: BIR 2306	72.04		
BIR 2307	42.00	VATable Sales	2,199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.39	VAT Zero Rated Sales	0.00
Add : VAT	171.06	VAT Amount	171.06
TOTAL AMOUNT DUE	2,256.45	TOTAL SALES	2,370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4852/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015674183906

Collection Ref. Code	: 1855-77-644-8	Premise Address	: PUROK 2,TUGBONGAN,CONSOLACION
Account ID	: 0152035575-9		
Customer Name	: NADEL,SALADO FERRER	TOTAL AMOUNT DUE	: 4,546.92
Meter Number	: 013151 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01520355759 BC05/330.2/4852/0/22/08-09-2016/12 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094071256001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970928

09417785517

Date : 08-09-2016

BC05/330.2/4853/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941778551-7

Collection Ref. Code : 1855-77-629-4

Customer Information----------

Name : DAUBA,JUNNA GABONILAS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	000015 EFS6	Pole No	:	0660916
Serial No	:	118018867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1362
Period From	:	07-08-2016	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	328	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.38
CURRENT BILL - AUGUST 2016		105.87
TOTAL AMOUNT DUE		209.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 205.86

Your monthly electricity consumption chart

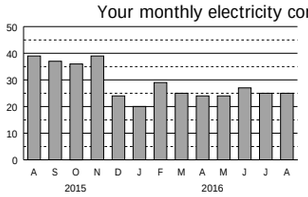

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.04		
Amount Net of VAT	98.83		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.08	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.12	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4853/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094071256001

Collection Ref. Code	: 1855-77-629-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0941778551-7				
Customer Name	: DAUBA,JUNNA GABONILAS	TOTAL AMOUNT DUE	: 209.55	Overdue Bill	: 1
Meter Number	: 000015 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09417785517 BC05/330.2/4853/0/22/08-09-2016/12 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985067768036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964433

98554730097

Date : 08-09-2016

BC05/330.2/4854/1388053/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855473009-7

Collection Ref. Code : 1857-52-572-8

Customer Information----------

Name : SENOR,VELYN BUTIHEN

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2008 EIS6	Pole No	:	1388053
Serial No	:	83302605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1366
Period From	:	07-08-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	345	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.45
CURRENT BILL - AUGUST 2016		737.00
TOTAL AMOUNT DUE		1,435.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 943.00

Your monthly electricity consumption chart

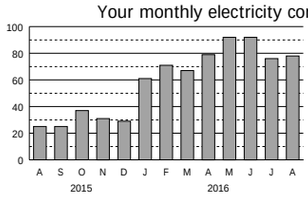

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.00		
Less : VAT	52.07		
Amount Net of VAT	684.93		
Less: BIR 2306	21.98		
BIR 2307	12.96	VATable Sales	684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.99	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	702.06	TOTAL SALES	737.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4854/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985067768036

Collection Ref. Code	: 1857-52-572-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9855473009-7				
Customer Name	: SENOR,VELYN BUTIHEN	TOTAL AMOUNT DUE	: 1,435.73	Overdue Bill	: 1
Meter Number	: 2008 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98554730097 BC05/330.2/4854/0/22/08-09-2016/12 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673949447280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956943

67346216509

Date : 08-09-2016

BC05/330.2/4855/1388053/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734621650-9

Collection Ref. Code : 1855-68-107-2

Customer Information----------

Name : NIADAS,ALBERTO DECIN

Premise Address : PUROK 6,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1895 EIS6	Pole No	:	1388053
Serial No	:	83301937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2374
Period From	:	07-08-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	345	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.62
CURRENT BILL - AUGUST 2016		690.68
TOTAL AMOUNT DUE		1,371.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 952.00

Your monthly electricity consumption chart

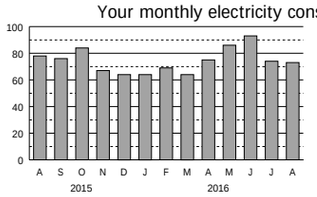

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.68		
Less : VAT	48.83		
Amount Net of VAT	641.85		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.10	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	657.93	TOTAL SALES	690.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4855/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673949447280

Collection Ref. Code	: 1855-68-107-2	Premise Address	: PUROK 6,TUGBONGAN, CONSOLACION		
Account ID	: 6734621650-9				
Customer Name	: NIADAS,ALBERTO DECIN	TOTAL AMOUNT DUE	: 1,371.43	Overdue Bill	: 1
Meter Number	: 1895 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346216509 BC05/330.2/4855/0/22/08-09-2016/12 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156912954595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966209

15625100001

Date : 08-09-2016

BC05/330.2/4860/0658810/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562510000-1

Collection Ref. Code : 1817-90-818-9

Customer Information----------

Name : ROSAL,BIENVENIDO Q.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136443	Pole No	:	0658810
Serial No	:	40092557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	480
Period From	:	07-08-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	190	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.88
CURRENT BILL - AUGUST 2016		583.50
TOTAL AMOUNT DUE		874.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,294.00

Your monthly electricity consumption chart

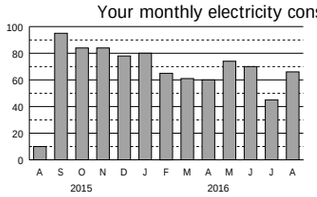

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.50		
Less : VAT	40.90		
Amount Net of VAT	542.60		
Less: BIR 2306	17.28		
BIR 2307	10.22	VATable Sales	542.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	556.00	TOTAL SALES	583.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4860/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156912954595

Collection Ref. Code	: 1817-90-818-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1562510000-1				
Customer Name	: ROSAL,BIENVENIDO Q.	TOTAL AMOUNT DUE	: 874.07	Overdue Bill	: 1
Meter Number	: MTR1136443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15625100001 BC05/330.2/4860/0/22/08-09-2016/12 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209116921456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957422

20935100006

Date : 08-09-2016

BC05/330.2/4870/0658810/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093510000-6

Collection Ref. Code : 1819-83-443-3

Customer Information----------

Name : IGOT,RUBINA G

Premise Address : BK BRGY HALL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136442	Pole No	:	0658810
Serial No	:	40094751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	272
Period From	:	07-08-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.73
CURRENT BILL - AUGUST 2016		192.05
TOTAL AMOUNT DUE		388.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 431.00

Your monthly electricity consumption chart

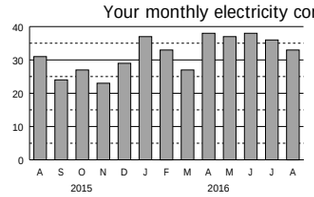

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.05		
Less : VAT	13.19		
Amount Net of VAT	178.86		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.98	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.17	TOTAL SALES	192.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4870/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209116921456

Collection Ref. Code	: 1819-83-443-3	Premise Address	: BK BRGY HALL,TUGBONGAN,CONSOLACION
Account ID	: 2093510000-6		
Customer Name	: IGOT,RUBINA G	TOTAL AMOUNT DUE	: 388.84 Overdue Bill : 1
Meter Number	: MTR1136442		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20935100006 BC05/330.2/4870/0/22/08-09-2016/12 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357975647302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35725100008

BILLING STATEMENT

1005967457

Date : 08-09-2016

BC05/330.4/75/0652123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572510000-8

Collection Ref. Code : 1819-38-278-8

Customer Information----------

Name : ESURENA,ADELINDA V

Premise Address : 139 CROSSING ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1037011	Pole No	:	0652123
Serial No	:	126818650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9257
Period From	:	07-08-2016	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2610	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.92
CURRENT BILL - AUGUST 2016		3,603.86
TOTAL AMOUNT DUE		7,298.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,967.00

Your monthly electricity consumption chart

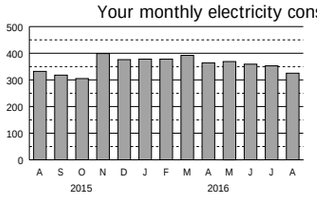

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.86		
Less : VAT	257.21		
Amount Net of VAT	3,346.65		
Less: BIR 2306	108.36		
BIR 2307	63.84	VATable Sales	3,346.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.45	VAT Zero Rated Sales	0.00
Add : VAT	257.21	VAT Amount	257.21
TOTAL AMOUNT DUE	3,431.66	TOTAL SALES	3,603.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/75/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357975647302

Collection Ref. Code	: 1819-38-278-8	Premise Address	: 139 CROSSING ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 3572510000-8				
Customer Name	: ESURENA,ADELINDA V	TOTAL AMOUNT DUE	: 7,298.50	Overdue Bill	: 1
Meter Number	: MTR1037011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35725100008

BC05/330.4/75/0/22/08-09-2016/12

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859365933620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969522

85945100007

Date : 08-09-2016

BC05/330.4/910/0652123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594510000-7

Collection Ref. Code : 1821-24-830-9

Customer Information----------

Name : BATE,JULIET M

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148067	Pole No	:	0652123
Serial No	:	40103422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	818
Period From	:	07-08-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	250	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.07
CURRENT BILL - AUGUST 2016		2,459.43
TOTAL AMOUNT DUE		4,801.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,000.00

Your monthly electricity consumption chart

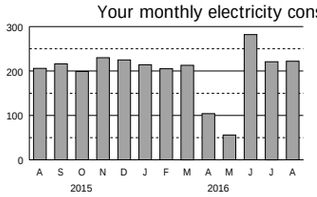

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.43		
Less : VAT	175.46		
Amount Net of VAT	2,283.97		
Less: BIR 2306	73.93		
BIR 2307	43.56	VATable Sales	2,283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.48	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,341.94	TOTAL SALES	2,459.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/910/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859365933620

Collection Ref. Code	: 1821-24-830-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 8594510000-7		
Customer Name	: BATE,JULIET M	TOTAL AMOUNT DUE	: 4,801.67 Overdue Bill : 1
Meter Number	: MTR1148067		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85945100007 BC05/330.4/910/0/22/08-09-2016/12 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039476876210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955731

03985100001

Date : 08-09-2016

BC05/330.4/920/0652123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398510000-1

Collection Ref. Code : 1831-93-203-2

Customer Information----------

Name : QUIROL,JOSE ALDRIN F

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124806	Pole No	:	0652123
Serial No	:	40050149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2657
Period From	:	07-08-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.81
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,793.66
TOTAL AMOUNT DUE		5,090.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,800.00

Your monthly electricity consumption chart

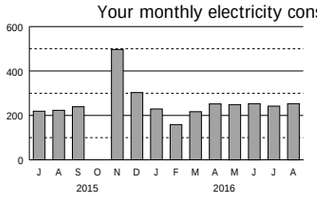

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.66		
Less : VAT	198.98		
Amount Net of VAT	2,594.68		
Less: BIR 2306	83.84		
BIR 2307	49.48	VATable Sales	2,594.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.36	VAT Zero Rated Sales	0.00
Add : VAT	198.98	VAT Amount	198.98
TOTAL AMOUNT DUE	2,660.34	TOTAL SALES	2,793.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/920/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039476876210

Collection Ref. Code	: 1831-93-203-2	Premise Address	: POBLACION, CONSOLACION		
Account ID	: 0398510000-1				
Customer Name	: QUIROL,JOSE ALDRIN F	TOTAL AMOUNT DUE	: 5,090.05	Overdue Bill	: 1
Meter Number	: MTR1124806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03985100001 BC05/330.4/920/0/22/08-09-2016/12 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127711339313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971349

12725100007

Date : 08-09-2016

BC05/330.6/4590/0658782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272510000-7

Collection Ref. Code : 1819-25-713-4

Customer Information----------

Name : ROSAL,MARY C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	259415GS6	Pole No	:	0658782
Serial No	:	48132520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12952
Period From	:	07-08-2016	Prev Rdg	:	12862
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	844	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 73.84
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.69
CURRENT BILL - AUGUST 2016		891.08
TOTAL AMOUNT DUE		1,475.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 715.00

Your monthly electricity consumption chart

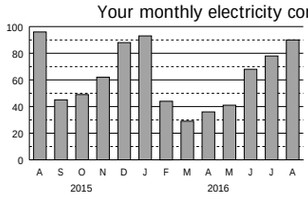

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.08		
Less : VAT	62.90		
Amount Net of VAT	828.18		
Less: BIR 2306	26.54		
BIR 2307	15.71	VATable Sales	828.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.93	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	848.83	TOTAL SALES	891.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/4590/0/22/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127711339313

Collection Ref. Code	: 1819-25-713-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1272510000-7				
Customer Name	: ROSAL,MARY C.	TOTAL AMOUNT DUE	: 1,475.28	Overdue Bill	: 1
Meter Number	: 259415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12725100007 BC05/330.6/4590/0/22/08-09-2016/12 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448867047688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961282

4487510008

Date : 08-09-2016

BC05/460.0/2160/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487510000-8

Collection Ref. Code : 1843-90-122-6

Customer Information----------

Name : DUMALAGAN,FIDEL Q

Premise Address : KALUBIAN, STA. TERESITA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459311GS6	Pole No	:	0296241
Serial No	:	95216931	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7231
Period From	:	07-08-2016	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.89
CURRENT BILL - AUGUST 2016		1,986.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,890.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,536.00

Your monthly electricity consumption chart

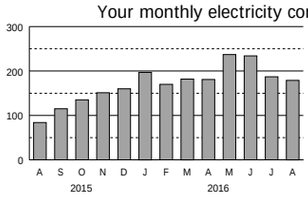

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.86		
Less : VAT	141.86		
Amount Net of VAT	1,845.00		
Less: BIR 2306	59.76		
BIR 2307	35.19	VATable Sales	1,845.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.05	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,891.91	TOTAL SALES	1,986.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2160/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448867047688

Collection Ref. Code	: 1843-90-122-6	Premise Address	: KALUBIAN, STA. TERESITA,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 4487510000-8				
Customer Name	: DUMALAGAN,FIDEL Q	TOTAL AMOUNT DUE	: 3,890.34	Overdue Bill	: 1
Meter Number	: 459311GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487510008 BC05/460.0/2160/0/21/08-09-2016/12 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323538890666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968598

32316100000

Date : 08-09-2016

BC05/460.0/2161/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231610000-0

Collection Ref. Code : 1845-62-977-9

Customer Information----------

Name : RANA,ROMEO AZAEL P

Premise Address : STA. TERESITA/ UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483568GS6	Pole No	:	0296241
Serial No	:	52213959	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17781
Period From	:	07-08-2016	Prev Rdg	:	17483
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	926	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.35
CURRENT BILL - AUGUST 2016		3,295.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 552.00

Your monthly electricity consumption chart

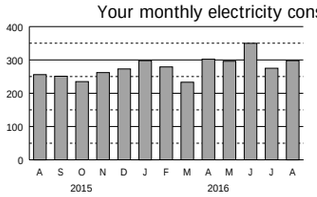

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.23		
Less : VAT	234.86		
Amount Net of VAT	3,060.37		
Less: BIR 2306	98.93		
BIR 2307	58.37	VATable Sales	3,060.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.07	VAT Zero Rated Sales	0.00
Add : VAT	234.86	VAT Amount	234.86
TOTAL AMOUNT DUE	3,137.93	TOTAL SALES	3,295.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2161/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323538890666

Collection Ref. Code	: 1845-62-977-9	Premise Address	: STA. TERESITA/ UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 3231610000-0				
Customer Name	: RANA,ROMEO AZAEL P	TOTAL AMOUNT DUE	: 6,144.48	Overdue Bill	: 1
Meter Number	: 483568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316100000 BC05/460.0/2161/0/21/08-09-2016/12 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174167937144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956927

17436100006

Date : 08-09-2016

BC05/460.0/2180/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743610000-6

Collection Ref. Code : 1841-45-836-8

Customer Information----------

Name : BANGKOK,CARMELITA L

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146255WS6	Pole No	:	0296241
Serial No	:	43141470	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9556
Period From	:	07-08-2016	Prev Rdg	:	9484
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.38
CURRENT BILL - AUGUST 2016		680.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,221.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 657.00

Your monthly electricity consumption chart

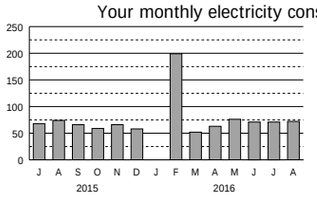

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.75		
Less : VAT	48.11		
Amount Net of VAT	632.64		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.36	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	648.47	TOTAL SALES	680.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2180/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174167937144

Collection Ref. Code : 1841-45-836-8

Account ID : 1743610000-6

Customer Name : BANGKOK,CARMELITA L

Meter Number : 146255WS6

Period : Jul 2016

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,221.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17436100006 BC05/460.0/2180/0/21/08-09-2016/12 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879139200008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961658

87985100004

Date : 08-09-2016

BC05/460.0/2205/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798510000-4

Collection Ref. Code : 1845-24-599-7

Customer Information----------

Name : ALOBA,JULIUS H

Premise Address : 195- STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464841GS6	Pole No	:	0296241
Serial No	:	63950029	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8807
Period From	:	07-08-2016	Prev Rdg	:	8749
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	272	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.63
CURRENT BILL - AUGUST 2016		466.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 616.00

Your monthly electricity consumption chart

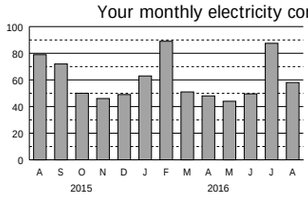

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.41		
Less : VAT	32.97		
Amount Net of VAT	433.44		
Less: BIR 2306	13.96		
BIR 2307	8.12	VATable Sales	433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.36	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	444.33	TOTAL SALES	466.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2205/0/21/08-09-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879139200008

Collection Ref. Code	: 1845-24-599-7	Premise Address	: 195- STA. TERESITA,JAGOBIAO,MANDAUE CITY
Account ID	: 8798510000-4		
Customer Name	: ALOBA,JULIUS H	TOTAL AMOUNT DUE	: 1,195.44 Overdue Bill : 1
Meter Number	: 464841GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87985100004 BC05/460.0/2205/0/21/08-09-2016/12 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687585335218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965588

68719100007

Date : 08-09-2016

BC05/330.4/800200/1096241/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871910000-7

Collection Ref. Code : 1831-93-386-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL CO

Premise Address : COR HILLTOP SUBDIVISION,CONSOLACION CEBU

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1146171	Pole No	:	1096241
Serial No	:	40091094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	126
Period From	:	07-08-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	6270	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,244.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.5997/kWh	16.19
System Loss Charge	0.864/kWh	23.33
Sub-Total		185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.22
Surcharge	0.02 of 12,244.00	244.88
Sub-Total		247.10
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		9.24
Transmission		0.38
System Loss		1.38
Distribution		9.87
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		66.27
CURRENT BILL - AUGUST 2016		580.80
Debit Adjustments		39.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,757.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 558.95

Your monthly electricity consumption chart

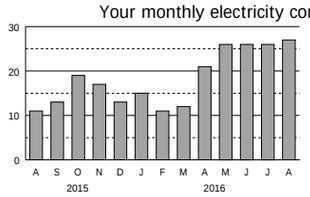

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.80		
Less : VAT	50.83		
Amount Net of VAT	529.97		
Less: BIR 2306	21.36		
BIR 2307	10.34	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.27	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	549.10	TOTAL SALES	580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/800200/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687585335218

Collection Ref. Code	: 1831-93-386-1	Premise Address	: COR HILLTOP SUBDIVISION,CONSOLACION CEBU
Account ID	: 6871910000-7		
Customer Name	: PHIL LONG DISTANCE TEL CO	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1146171		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 12,757.02 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68719100007 BC05/330.4/800200/0/10/08-09-2016/19 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722776954111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967126

72249100008

Date : 08-09-2016

BC05/330.4/800201/0361142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224910000-8

Collection Ref. Code : 1845-71-257-9

Customer Information----------

Name : PLDT

Premise Address : POB. OR.,CONSOLACION

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1146035	Pole No	:	0361142
Serial No	:	40095706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6114
Period From	:	07-08-2016	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	6000	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		80,176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,028.90
Transmission Charge	0.5997/kWh	781.41
System Loss Charge	0.864/kWh	1,125.79
Sub-Total		8,936.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 80,177.00	1,603.54
Sub-Total		1,710.80
Government Charges		
Franchise Tax - Local		71.90
Value Added Tax		
Generation		445.64
Transmission		18.61
System Loss		67.03
Distribution		447.99
Others		213.92
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,885.84
CURRENT BILL - AUGUST 2016		16,266.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		96,335.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,789.80

Your monthly electricity consumption chart

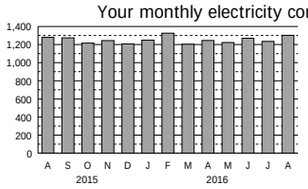

Avg Monthly Usage : 1,252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,266.02		
Less : VAT	1,193.19		
Amount Net of VAT	15,072.83		
Less: BIR 2306	506.10		
BIR 2307	289.04	VATable Sales	15,072.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,277.69	VAT Zero Rated Sales	0.00
Add : VAT	1,193.19	VAT Amount	1,193.19
TOTAL AMOUNT DUE	15,470.88	TOTAL SALES	16,266.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/800201/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722776954111

Collection Ref. Code	: 1845-71-257-9	Premise Address	: POB. OR.,CONSOLACION
Account ID	: 7224910000-8		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1146035		
Period	: Mar 2016 to Jul 2016	TOTAL AMOUNT DUE	: 96,335.22 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249100008 BC05/330.4/800201/0/10/08-09-2016/19 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992067154756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968588

99245200003

Date : 08-09-2016

BC05/336.1/800300/0341765/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924520000-3

Collection Ref. Code : 1811-50-935-5

Customer Information----------

Name : SCHOOL FOR THE ARTS

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1024817	Pole No	:	0341765
Serial No	:	121753928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42100
Period From	:	07-08-2016	Prev Rdg	:	39212
No of Days	:	31	Diff Rdg	:	2888
Avg kWh/day	:	93.16	Registered	:	2888
Conn Load	:	2896	Billed kWh	:	2888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,411.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	15,579.03
Transmission Charge	0.5997/kWh	1,731.93
System Loss Charge	0.864/kWh	2,495.23
Sub-Total		19,806.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,055.73
Supply Charge	0.4118/kWh	1,189.28
Metering Charge	0.6989/kWh	2,018.42
	5.00/month	5.00
Sub-Total		8,268.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	237.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.33
Surcharge	0.02 of 12,411.00	248.22
Sub-Total		485.94
Government Charges		
Franchise Tax - Local		142.80
Value Added Tax		
Generation		987.75
Transmission		41.23
System Loss		148.56
Distribution		992.21
Others		75.45
Universal Charge		
Missionary Electrification	0.1561/kWh	450.81
Environmental Charge	0.0025/kWh	7.22
NPC Stranded Contract Costs	0.1938/kWh	559.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	358.11
Sub-Total		3,763.83
CURRENT BILL - AUGUST 2016		32,324.39
TOTAL AMOUNT DUE		44,735.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 25,644.79

Your monthly electricity consumption chart

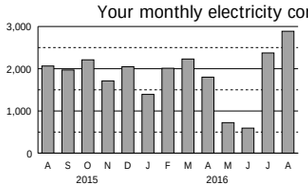

Avg Monthly Usage : 1,847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,324.39		
Less : VAT	2,245.20		
Amount Net of VAT	30,079.19		
Less: BIR 2306	955.26		
BIR 2307	574.07	VATable Sales	30,079.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,549.86	VAT Zero Rated Sales	0.00
Add : VAT	2,245.20	VAT Amount	2,245.20
TOTAL AMOUNT DUE	30,795.06	TOTAL SALES	32,324.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/800300/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992067154756

Collection Ref. Code	: 1811-50-935-5	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 9924520000-3		
Customer Name	: SCHOOL FOR THE ARTS	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1024817		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 44,735.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99245200003 BC05/336.1/800300/0/10/08-09-2016/19 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556741832476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967546

55656100009

Date : 08-09-2016

BC05/341.1/800300/0361296/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565610000-9

Collection Ref. Code : 1827-30-527-4

Customer Information----------

Name : JAGOBIAO BRGY HIGH SCHOOL M1

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145849	Pole No	:	0361296
Serial No	:	40102747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4263
Period From	:	07-08-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	1259
Avg kWh/day	:	40.61	Registered	:	1259
Conn Load	:	2220	Billed kWh	:	1259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,805.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,791.55
Transmission Charge	0.5997/kWh	755.02
System Loss Charge	0.864/kWh	1,087.78
Sub-Total		8,634.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,204.01
Supply Charge	0.4118/kWh	518.46
Metering Charge	0.6989/kWh	879.92
	5.00/month	5.00
Sub-Total		3,607.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	103.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 6,806.00	136.12
Sub-Total		239.75
Government Charges		
Franchise Tax - Local		62.41
Value Added Tax		
Generation		430.61
Transmission		17.97
System Loss		64.77
Distribution		432.89
Others		36.26
Universal Charge		
Missionary Electrification	0.1561/kWh	196.53
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.12
Sub-Total		1,644.70
CURRENT BILL - AUGUST 2016		14,126.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		20,824.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 11,769.51

Your monthly electricity consumption chart

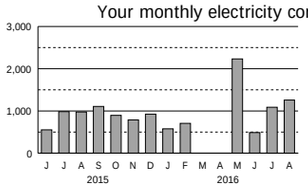

Avg Monthly Usage : 967.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,126.19		
Less : VAT	982.50		
Amount Net of VAT	13,143.69		
Less: BIR 2306	418.00		
BIR 2307	250.88	VATable Sales	13,143.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,474.81	VAT Zero Rated Sales	0.00
Add : VAT	982.50	VAT Amount	982.50
TOTAL AMOUNT DUE	13,457.31	TOTAL SALES	14,126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/800300/0/21/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556741832476

Collection Ref. Code	: 1827-30-527-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5565610000-9				
Customer Name	: JAGOBIAO BRGY HIGH SCHOOL M1	TOTAL AMOUNT DUE	: 20,824.30	Overdue Bill	: 1
Meter Number	: MTR1145849				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55656100009 BC05/341.1/800300/0/21/08-09-2016/19 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381216489519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962820

38158200006

Date : 08-09-2016

BC05/342.6/800300/0352372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815820000-6

Collection Ref. Code : 1821-17-425-9

Customer Information----------

Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M

Premise Address : MAIN,TAWASON,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147601	Pole No	:	0352372
Serial No	:	85061961	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1304
Period From	:	07-08-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	2960	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,543.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.5997/kWh	286.66
System Loss Charge	0.864/kWh	412.99
Sub-Total		3,278.17
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		163.47
Transmission		6.82
System Loss		24.59
Distribution		164.72
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		624.70
CURRENT BILL - AUGUST 2016		5,365.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,801.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,804.59

Your monthly electricity consumption chart

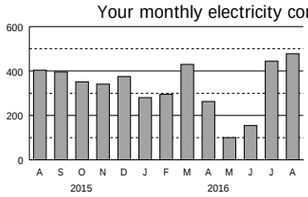

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.78		
Less : VAT	373.27		
Amount Net of VAT	4,992.51		
Less: BIR 2306	158.80		
BIR 2307	95.30	VATable Sales	4,992.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,738.41	VAT Zero Rated Sales	0.00
Add : VAT	373.27	VAT Amount	373.27
TOTAL AMOUNT DUE	5,111.68	TOTAL SALES	5,365.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/800300/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381216489519

Collection Ref. Code	: 1821-17-425-9	Premise Address	: MAIN,TAWASON,MANDAUE CITY
Account ID	: 3815820000-6		
Customer Name	: DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1147601		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 7,801.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38158200006 BC05/342.6/800300/0/10/08-09-2016/19 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562229269380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971986

56276300003

Date : 08-09-2016

BC05/457.2/800300/0396494/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627630000-3

Collection Ref. Code : 1829-47-266-6

Customer Information----------

Name : LEONARD WOOD ELEM SCHOOL

Premise Address : JAGOBIAO MANDAUE CITY,C/O AMANDA P LIMBAGA

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1024818	Pole No	:	0396494
Serial No	:	121753960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26341
Period From	:	07-08-2016	Prev Rdg	:	24861
No of Days	:	31	Diff Rdg	:	1480
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	480	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,569.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,983.71
Transmission Charge	0.3063/kWh	453.32
System Loss Charge	0.885/kWh	1,309.80
Sub-Total		9,746.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 11,569.00	231.38
Sub-Total		353.21
Government Charges		
Franchise Tax - Local		71.70
Value Added Tax		
Generation		506.19
Transmission		10.79
System Loss		79.77
Distribution		508.77
Others		50.99
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		1,933.28
CURRENT BILL - AUGUST 2016		16,273.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		27,734.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 15,905.80

Your monthly electricity consumption chart

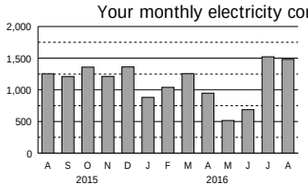

Avg Monthly Usage : 1,132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,273.04		
Less : VAT	1,156.51		
Amount Net of VAT	15,116.53		
Less: BIR 2306	487.26		
BIR 2307	288.23	VATable Sales	15,116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,341.04	VAT Zero Rated Sales	0.00
Add : VAT	1,156.51	VAT Amount	1,156.51
TOTAL AMOUNT DUE	15,497.55	TOTAL SALES	16,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/800300/0/21/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562229269380

Collection Ref. Code	: 1829-47-266-6	Premise Address	: JAGOBIAO MANDAUE CITY,C/O AMANDA P LIMBAGA		
Account ID	: 5627630000-3				
Customer Name	: LEONARD WOOD ELEM SCHOOL	TOTAL AMOUNT DUE	: 27,734.49	Overdue Bill	: 1
Meter Number	: MTR1024818				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56276300003 BC05/457.2/800300/0/21/08-09-2016/19 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151585521403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963190

15127200002

Date : 08-09-2016

BC05/540.4/800200/0882440/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512720000-2

Collection Ref. Code : 1809-66-530-2

Customer Information----------

Name : P L D T - TSC 142

Premise Address : CALUBIHAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186548DS6	Pole No	:	0882440
Serial No	:	12428244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2678
Period From	:	07-08-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	500	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,875.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.5997/kWh	93.55
System Loss Charge	0.864/kWh	134.78
Sub-Total		1,069.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		53.35
Transmission		2.23
System Loss		8.02
Distribution		54.16
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.96
CURRENT BILL - AUGUST 2016		1,868.54
TOTAL AMOUNT DUE		7,744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,033.39

Your monthly electricity consumption chart

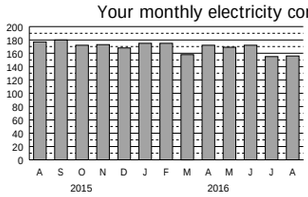

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.54		
Less : VAT	134.39		
Amount Net of VAT	1,734.15		
Less: BIR 2306	57.07		
BIR 2307	33.20	VATable Sales	1,734.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.88	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,778.27	TOTAL SALES	1,868.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/800200/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151585521403

Collection Ref. Code	: 1809-66-530-2	Premise Address	: CALUBIHAN,Minglanilla
Account ID	: 1512720000-2		
Customer Name	: P L D T - TSC 142	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186548DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 7,744.33 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15127200002 BC05/540.4/800200/0/10/08-09-2016/19 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906361654825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956475

90616200003

Date : 08-09-2016

BC05/540.5/888000/0884312/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061620000-3

Collection Ref. Code : 1839-44-233-6

Customer Information----------

Name : MINIST OF HUMAN SETTLEME

Premise Address : CALAJO-AN MINGLANILLA,DEPT OF AGRARIAN REFORM

TIN : 000-570-817-010

Metering Information----------

Meter No	:	MTR1039098	Pole No	:	0884312
Serial No	:	126814602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14049
Period From	:	07-08-2016	Prev Rdg	:	13392
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	11306	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,599.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,544.12
Transmission Charge	0.5997/kWh	394.00
System Loss Charge	0.864/kWh	567.65
Sub-Total		4,505.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		206.07
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		224.71
Transmission		9.38
System Loss		33.80
Distribution		226.18
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		868.74
CURRENT BILL - AUGUST 2016		7,465.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,957.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,862.30

Your monthly electricity consumption chart

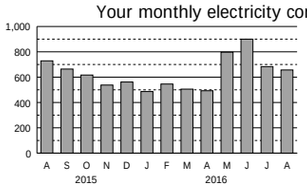

Avg Monthly Usage : 629.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,465.45		
Less : VAT	522.76		
Amount Net of VAT	6,942.69		
Less: BIR 2306	222.31		
BIR 2307	132.59	VATable Sales	6,942.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,587.79	VAT Zero Rated Sales	0.00
Add : VAT	522.76	VAT Amount	522.76
TOTAL AMOUNT DUE	7,110.55	TOTAL SALES	7,465.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/888000/0/32/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906361654825

Collection Ref. Code	: 1839-44-233-6	Premise Address	: CALAJO-AN MINGLANILLA,DEPT OF AGRARIAN REFORM		
Account ID	: 9061620000-3				
Customer Name	: MINIST OF HUMAN SETTLEME	TOTAL AMOUNT DUE	: 14,957.03	Overdue Bill	: 1
Meter Number	: MTR1039098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90616200003

BC05/540.5/888000/0/32/08-09-2016/19

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922410577081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967262

92217200002

Date : 08-09-2016

BC05/550.1/800200/0897624/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221720000-2

Collection Ref. Code : 1809-62-518-1

Customer Information----------

Name : P L D T - TSC149

Premise Address : TULAY,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1118396	Pole No	:	0897624
Serial No	:	84458927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2071
Period From	:	07-08-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	500	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,358.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.5997/kWh	106.15
System Loss Charge	0.864/kWh	152.93
Sub-Total		1,213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		60.54
Transmission		2.52
System Loss		9.11
Distribution		61.38
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.83
CURRENT BILL - AUGUST 2016		2,089.91
TOTAL AMOUNT DUE		7,448.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,060.01

Your monthly electricity consumption chart

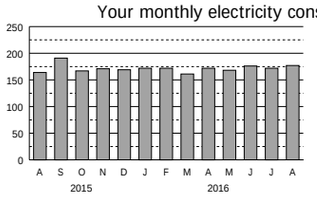

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.91		
Less : VAT	149.27		
Amount Net of VAT	1,940.64		
Less: BIR 2306	63.40		
BIR 2307	37.13	VATable Sales	1,940.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.11	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,989.38	TOTAL SALES	2,089.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/800200/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922410577081

Collection Ref. Code	: 1809-62-518-1	Premise Address	: TULAY,Minglanilla
Account ID	: 9221720000-2		
Customer Name	: P L D T - TSC149	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1118396		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 7,448.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92217200002 BC05/550.1/800200/0/10/08-09-2016/19 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437493247138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954604

43707200002

Date : 08-09-2016

BC05/555.0/800200/1091281/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370720000-2

Collection Ref. Code : 1809-67-230-9

Customer Information----------

Name : P L D T - TSC 159

Premise Address : TUNGHAAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186545DS6	Pole No	:	1091281
Serial No	:	12043765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39841
Period From	:	07-08-2016	Prev Rdg	:	39700
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 6,136.50	122.73
Sub-Total		134.34
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.40
CURRENT BILL - AUGUST 2016		1,668.76
TOTAL AMOUNT DUE		7,805.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,549.38

Your monthly electricity consumption chart

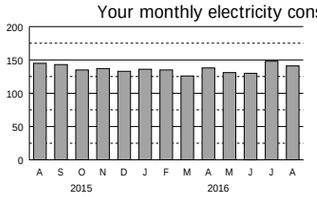

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.76		
Less : VAT	122.87		
Amount Net of VAT	1,545.89		
Less: BIR 2306	51.71		
BIR 2307	29.57	VATable Sales	1,545.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.61	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,587.48	TOTAL SALES	1,668.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/800200/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437493247138

Collection Ref. Code	: 1809-67-230-9	Premise Address	: TUNGHAAN,Minglanilla
Account ID	: 4370720000-2		
Customer Name	: P L D T - TSC 159	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186545DS6		
Period	: Apr 2016 to Jul 2016	TOTAL AMOUNT DUE	: 7,805.25 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43707200002 BC05/555.0/800200/0/10/08-09-2016/19 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296773008783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971277

29696200004

Date : 08-09-2016

BC05/555.3/800200/1088834/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969620000-4

Collection Ref. Code : 1809-61-248-9

Customer Information----------

Name : P L D T - TSC 157

Premise Address : TUNGHAAN,Minglanilla

TIN : 000-488-793-000

Metering Information----------

Meter No	:	518946 GS6	Pole No	:	1088834
Serial No	:	60074372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11930
Period From	:	07-08-2016	Prev Rdg	:	11736
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	500	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,759.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.5997/kWh	116.34
System Loss Charge	0.864/kWh	167.62
Sub-Total		1,330.47
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		66.36
Transmission		2.77
System Loss		9.98
Distribution		67.21
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.79
CURRENT BILL - AUGUST 2016		2,242.52
TOTAL AMOUNT DUE		6,001.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,244.05

Your monthly electricity consumption chart

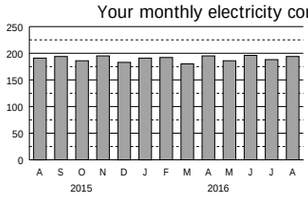

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.52		
Less : VAT	158.45		
Amount Net of VAT	2,084.07		
Less: BIR 2306	67.35		
BIR 2307	39.83	VATable Sales	2,084.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.89	VAT Zero Rated Sales	0.00
Add : VAT	158.45	VAT Amount	158.45
TOTAL AMOUNT DUE	2,135.34	TOTAL SALES	2,242.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/800200/0/32/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296773008783

Collection Ref. Code	: 1809-61-248-9	Premise Address	: TUNGHAAN,Minglanilla		
Account ID	: 2969620000-4				
Customer Name	: P L D T - TSC 157	TOTAL AMOUNT DUE	: 6,001.98	Overdue Bill	: 1
Meter Number	: 518946 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29696200004 BC05/555.3/800200/0/32/08-09-2016/19 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726407639919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970030

72615523825

Date : 08-09-2016

BC05/556.8/800200/0643395/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261552382-5

Collection Ref. Code : 1861-26-218-3

Customer Information----------

Name : PLDT

Premise Address : NAGA VALLEY COMPLEX,CANTAO-AN, CITY OF NAGA

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1058262	Pole No	:	0643395
Serial No	:	121751745	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5330
Period From	:	07-08-2016	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	6500	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.5997/kWh	167.32
System Loss Charge	0.864/kWh	241.06
Sub-Total		1,913.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,009.50	80.19
Sub-Total		103.15
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		95.43
Transmission		3.98
System Loss		14.36
Distribution		96.40
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		371.26
CURRENT BILL - AUGUST 2016		3,191.13
TOTAL AMOUNT DUE		7,200.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,152.67

Your monthly electricity consumption chart

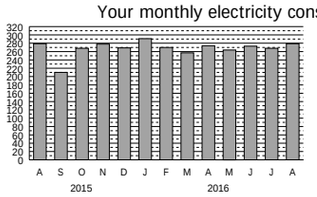

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.13		
Less : VAT	224.24		
Amount Net of VAT	2,966.89		
Less: BIR 2306	95.34		
BIR 2307	56.68	VATable Sales	2,966.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.87	VAT Zero Rated Sales	0.00
Add : VAT	224.24	VAT Amount	224.24
TOTAL AMOUNT DUE	3,039.11	TOTAL SALES	3,191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/800200/0/33/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726407639919

Collection Ref. Code	: 1861-26-218-3	Premise Address	: NAGA VALLEY COMPLEX,CANTAO-AN, CITY OF NAGA		
Account ID	: 7261552382-5				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 7,200.70	Overdue Bill	: 1
Meter Number	: MTR1058262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72615523825 BC05/556.8/800200/0/33/08-09-2016/19 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038487742105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954664

03872100007

Date : 08-09-2016

BC05/958.1/800100/0295354/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387210000-7

Collection Ref. Code : 1823-85-368-4

Customer Information----------

Name : DIGITAL TELECOMMUNICATION PHILS INC

Premise Address : IBC PROPERTY BANAWA,GUADALUPE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	1080 EGS0	Pole No	:	0295354
Serial No	:	13674688	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	3411
Period From	:	07-08-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	154.84	Registered	:	4800
Conn Load	:	23000	Billed kWh	:	4800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		392.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	25,893.12
Transmission Charge	0.5997/kWh	2,878.56
System Loss Charge	0.864/kWh	4,147.20
Sub-Total		32,918.88
Distribution Charges		
Distribution Charge	1.7506/kWh	8,402.88
Supply Charge	0.4118/kWh	1,976.64
Metering Charge	0.6989/kWh	3,354.72
	5.00/month	5.00
Sub-Total		13,739.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	394.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.55
Surcharge	0.02 of 392.00	7.84
Sub-Total		402.95
Government Charges		
Franchise Tax - Local		352.95
Value Added Tax		
Generation		1,641.67
Transmission		68.54
System Loss		246.92
Distribution		1,648.71
Others		90.71
Universal Charge		
Missionary Electrification	0.1561/kWh	749.28
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	930.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	595.20
Sub-Total		6,336.22
CURRENT BILL - AUGUST 2016		53,397.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		53,681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 47,158.47

Your monthly electricity consumption chart

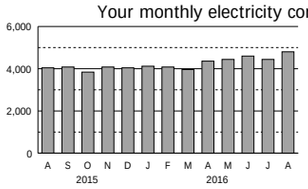

Avg Monthly Usage : 4,221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,397.29		
Less : VAT	3,696.55		
Amount Net of VAT	49,700.74		
Less: BIR 2306	1,573.06		
BIR 2307	948.28	VATable Sales	49,700.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,179.40	VAT Zero Rated Sales	0.00
Add : VAT	3,696.55	VAT Amount	3,696.55
TOTAL AMOUNT DUE	50,875.95	TOTAL SALES	53,397.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/800100/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038487742105

Collection Ref. Code	: 1823-85-368-4	Premise Address	: IBC PROPERTY BANAWA,GUADALUPE,CEBU CITY
Account ID	: 0387210000-7		
Customer Name	: DIGITAL TELECOMMUNICATION PHILS INC	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: 1080 EGS0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 53,681.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03872100007 BC05/958.1/800100/0/10/08-09-2016/19 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478440979836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959802

47803100008

Date : 08-09-2016

BC05/959.1/888150/0063711/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780310000-8

Collection Ref. Code : 1835-21-368-5

Customer Information----------

Name : DEPT OF SCIENCE & TECH

Premise Address : SUDLON LAHUG,C/O CCLEM INC

TIN : 200-650-476-000

Metering Information----------

Meter No	:	1635EGA0	Pole No	:	0063711
Serial No	:	28334464	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	7674
Period From	:	07-08-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	60426	Billed kWh	:	1720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		39,205.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,278.37
Transmission Charge	0.5301/kWh	911.77
System Loss Charge	0.9022/kWh	1,551.78
Sub-Total		11,741.92
Distribution Charges		
Distribution Charge	1.3692/kWh	2,355.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,340.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	141.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 39,205.50	784.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.49
Sub-Total		915.20
Government Charges		
Franchise Tax - Local		119.98
Value Added Tax		
Generation		588.25
Transmission		21.71
System Loss		93.20
Distribution		400.88
Others		124.22
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		2,167.65
CURRENT BILL - AUGUST 2016		18,165.41
TOTAL AMOUNT DUE		57,371.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 22,776.49

Your monthly electricity consumption chart

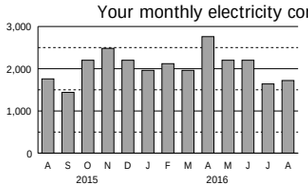

Avg Monthly Usage : 2,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,165.41		
Less : VAT	1,228.26		
Amount Net of VAT	16,937.15		
Less: BIR 2306	522.21		
BIR 2307	322.35	VATable Sales	16,937.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,092.59	VAT Zero Rated Sales	0.00
Add : VAT	1,228.26	VAT Amount	1,228.26
TOTAL AMOUNT DUE	17,320.85	TOTAL SALES	18,165.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888150/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478440979836

Collection Ref. Code : 1835-21-368-5

Account ID : 4780310000-8

Customer Name : DEPT OF SCIENCE & TECH

Meter Number : 1635EGA0

Period : Jun 2016 to Jul 2016

Premise Address : SUDLON LAHUG,C/O CCLEM INC

TOTAL AMOUNT DUE : 57,371.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47803100008

BC05/959.1/888150/0/10/08-09-2016/19

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647154312778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960173

64703100004

Date : 08-09-2016

BC05/959.1/888151/0063670/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470310000-4

Collection Ref. Code : 1833-86-740-8

Customer Information----------

Name : COSTUME JEWELRY PROMOTION

Premise Address : SUDLON LAHUG,000000000

TIN :

Metering Information----------

Meter No	:	1451EGA0	Pole No	:	0063670
Serial No	:	28334278	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	4818
Period From	:	07-08-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	64232	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		12,210.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,825.95
Transmission Charge	0.5301/kWh	572.51
System Loss Charge	0.9022/kWh	974.38
Sub-Total		7,372.84
Distribution Charges		
Distribution Charge	1.3692/kWh	1,478.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,464.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 12,210.00	244.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.59
Sub-Total		326.51
Government Charges		
Franchise Tax - Local		76.23
Value Added Tax		
Generation		369.37
Transmission		13.63
System Loss		58.52
Distribution		295.72
Others		48.33
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,376.31
CURRENT BILL - AUGUST 2016		11,540.02
TOTAL AMOUNT DUE		23,750.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 12,691.57

Your monthly electricity consumption chart

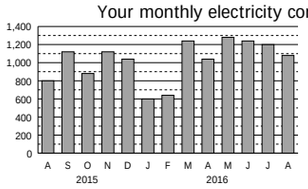

Avg Monthly Usage : 1,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,540.02		
Less : VAT	785.57		
Amount Net of VAT	10,754.45		
Less: BIR 2306	333.87		
BIR 2307	204.80	VATable Sales	10,754.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,215.78	VAT Zero Rated Sales	0.00
Add : VAT	785.57	VAT Amount	785.57
TOTAL AMOUNT DUE	11,001.35	TOTAL SALES	11,540.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888151/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647154312778

Collection Ref. Code	: 1833-86-740-8	Premise Address	: SUDLON LAHUG,000000000		
Account ID	: 6470310000-4				
Customer Name	: COSTUME JEWELRY PROMOTION	TOTAL AMOUNT DUE	: 23,750.03	Overdue Bill	: 1
Meter Number	: 1451EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64703100004 BC05/959.1/888151/0/10/08-09-2016/19 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068667404861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953472

06844893419

Date : 08-09-2016

BC05/959.1/889100/1661312/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684489341-9

Collection Ref. Code : 1861-58-854-2

Customer Information----------

Name : PHIL. COAST GUARD

Premise Address : PPA COMP.,SRP,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1175914	Pole No	:	1661312
Serial No	:	16974579	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	19
Period From	:	07-08-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	54000	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		6,388.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.5301/kWh	190.84
System Loss Charge	0.9022/kWh	324.79
Sub-Total		2,457.61
Distribution Charges		
Distribution Charge	1.3692/kWh	492.91
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,478.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,864.00	117.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.20
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		123.12
Transmission		4.54
System Loss		19.52
Distribution		177.42
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		536.32
CURRENT BILL - AUGUST 2016		4,617.17
TOTAL AMOUNT DUE		11,005.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 263,086.69

Your monthly electricity consumption chart

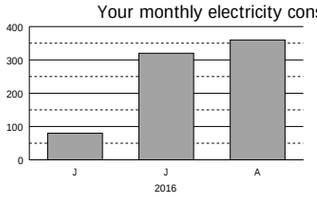

Avg Monthly Usage : 253.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.17		
Less : VAT	344.41		
Amount Net of VAT	4,272.76		
Less: BIR 2306	145.68		
BIR 2307	82.03	VATable Sales	4,272.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.05	VAT Zero Rated Sales	0.00
Add : VAT	344.41	VAT Amount	344.41
TOTAL AMOUNT DUE	4,389.46	TOTAL SALES	4,617.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/889100/0/31/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068667404861

Collection Ref. Code	: 1861-58-854-2	Premise Address	: PPA COMP.,SRP,TANKE,TALISAY		
Account ID	: 0684489341-9				
Customer Name	: PHIL. COAST GUARD	TOTAL AMOUNT DUE	: 11,005.73	Overdue Bill	: 1
Meter Number	: MTR1175914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06844893419 BC05/959.1/889100/0/31/08-09-2016/19 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928976994398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972824

92884300002

Date : 08-09-2016

BC05/970.1/800300/0210282/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288430000-2

Collection Ref. Code : 1831-61-026-4

Customer Information----------

Name : MANDAUE CITY COMPREHENSIVE SCHOOL

Premise Address : PLARIDEL ST.,LOOC,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0608 EES0	Pole No	:	0210282
Serial No	:	13889618	Multiplier	:	80
Period To	:	08-08-2016	Pres Rdg	:	3966
Period From	:	07-08-2016	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	252.90	Registered	:	7840
Conn Load	:	80000	Billed kWh	:	7840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		53,038.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	42,292.10
Transmission Charge	0.5997/kWh	4,701.65
System Loss Charge	0.864/kWh	6,773.76
Sub-Total		53,767.51
Distribution Charges		
Distribution Charge	1.7506/kWh	13,724.70
Supply Charge	0.4118/kWh	3,228.51
Metering Charge	0.6989/kWh	5,479.38
	5.00/month	5.00
Sub-Total		22,437.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	644.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.90
Surcharge	0.02 of 53,039.00	1,060.78
Sub-Total		1,706.13
Government Charges		
Franchise Tax - Local		389.55
Value Added Tax		
Generation		2,681.39
Transmission		111.94
System Loss		403.30
Distribution		2,692.51
Others		251.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,223.82
Environmental Charge	0.0025/kWh	19.60
NPC Stranded Contract Costs	0.1938/kWh	1,519.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	972.16
Sub-Total		10,265.14
CURRENT BILL - AUGUST 2016		88,176.37
TOTAL AMOUNT DUE		141,215.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 69,209.26

Your monthly electricity consumption chart

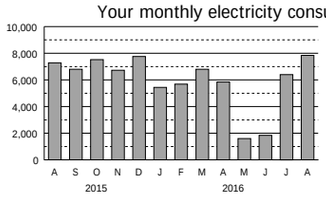

Avg Monthly Usage : 5,963.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,176.37		
Less : VAT	6,140.62		
Amount Net of VAT	82,035.75		
Less: BIR 2306	2,612.21		
BIR 2307	1,566.02	VATable Sales	82,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77,857.52	VAT Zero Rated Sales	0.00
Add : VAT	6,140.62	VAT Amount	6,140.62
TOTAL AMOUNT DUE	83,998.14	TOTAL SALES	88,176.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/800300/0/21/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928976994398

Collection Ref. Code	: 1831-61-026-4	Premise Address	: PLARIDEL ST.,LOOC,MANDAUE CITY		
Account ID	: 9288430000-2				
Customer Name	: MANDAUE CITY COMPREHENSIVE SCHOOL	TOTAL AMOUNT DUE	: 141,215.29	Overdue Bill	: 1
Meter Number	: 0608 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92884300002 BC05/970.1/800300/0/21/08-09-2016/19 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558496796428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969296

55841100005

Date : 08-09-2016

BC05/970.1/800301/0210191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584110000-5

Collection Ref. Code : 1815-40-323-3

Customer Information----------

Name : DEC MANDAUE CITY DIV OFF

Premise Address : PLARIDEL ST. MANDAUE

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-863-958-019

Metering Information----------

Meter No	:	0095 EGS0	Pole No	:	0210191
Serial No	:	09671952	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	4717
Period From	:	07-08-2016	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	87.74	Registered	:	2720
Conn Load	:	23720	Billed kWh	:	2720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,935.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	14,672.77
Transmission Charge	0.5997/kWh	1,631.18
System Loss Charge	0.864/kWh	2,350.08
Sub-Total		18,654.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,761.63
Supply Charge	0.4118/kWh	1,120.10
Metering Charge	0.6989/kWh	1,901.01
	5.00/month	5.00
Sub-Total		7,787.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	223.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.31
Surcharge	0.02 of 24,936.00	498.72
Sub-Total		722.61
Government Charges		
Franchise Tax - Local		135.82
Value Added Tax		
Generation		930.26
Transmission		38.83
System Loss		139.93
Distribution		934.53
Others		103.01
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		3,578.19
CURRENT BILL - AUGUST 2016		30,742.57
TOTAL AMOUNT DUE		55,678.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 30,780.36

Your monthly electricity consumption chart

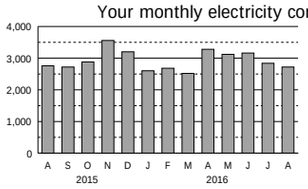

Avg Monthly Usage : 2,926.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,742.57		
Less : VAT	2,146.56		
Amount Net of VAT	28,596.01		
Less: BIR 2306	913.00		
BIR 2307	546.00	VATable Sales	28,596.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,137.01	VAT Zero Rated Sales	0.00
Add : VAT	2,146.56	VAT Amount	2,146.56
TOTAL AMOUNT DUE	29,283.57	TOTAL SALES	30,742.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/800301/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558496796428

Collection Ref. Code	: 1815-40-323-3	Premise Address	: PLARIDEL ST. MANDAUE
Account ID	: 5584110000-5		
Customer Name	: DEC MANDAUE CITY DIV OFF	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: 0095 EGS0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 55,678.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55841100005 BC05/970.1/800301/0/10/08-09-2016/19 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732316818387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973508

73233100004

Date : 08-09-2016

BC05/970.1/800500/0207793/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323310000-4

Collection Ref. Code : 1837-18-281-7

Customer Information----------

Name : MANDAUE CITY POLICE OFFICE

Premise Address : BSDE FIRE DEPT., TRIBUNAL,CENTRO,MANDAUE CITY

Billing Address : CAMP SERGIO OSMENA BLVD.,JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	1079 EGS0	Pole No	:	0207793
Serial No	:	13674687	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	7324
Period From	:	07-08-2016	Prev Rdg	:	7076
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	320.00	Registered	:	9920
Conn Load	:	28859	Billed kWh	:	9920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		102,164.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,512.45
Transmission Charge	0.5997/kWh	5,949.02
System Loss Charge	0.864/kWh	8,570.88
Sub-Total		68,032.35
Distribution Charges		
Distribution Charge	1.7506/kWh	17,365.95
Supply Charge	0.4118/kWh	4,085.06
Metering Charge	0.6989/kWh	6,933.09
	5.00/month	5.00
Sub-Total		28,389.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	815.42
Senior Citizen Subsidy Charge	0.000115/kWh	1.14
Surcharge	0.02 of 102,164.50	2,043.29
Sub-Total		2,859.85
Government Charges		
Franchise Tax - Local		496.40
Value Added Tax		
Generation		3,392.79
Transmission		141.64
System Loss		510.31
Distribution		3,406.69
Others		402.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,548.51
Environmental Charge	0.0025/kWh	24.80
NPC Stranded Contract Costs	0.1938/kWh	1,922.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,230.08
Sub-Total		13,076.47
CURRENT BILL - AUGUST 2016		112,357.77
TOTAL AMOUNT DUE		214,522.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 111,303.52

Your monthly electricity consumption chart

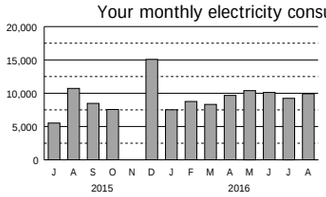

Avg Monthly Usage : 9,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,357.77		
Less : VAT	7,854.18		
Amount Net of VAT	104,503.59		
Less: BIR 2306	3,340.41		
BIR 2307	1,995.55	VATable Sales	104,503.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,167.63	VAT Zero Rated Sales	0.00
Add : VAT	7,854.18	VAT Amount	7,854.18
TOTAL AMOUNT DUE	107,021.81	TOTAL SALES	112,357.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/800500/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732316818387

Collection Ref. Code	: 1837-18-281-7	Premise Address	: BSDE FIRE DEPT., TRIBUNAL,CENTRO,MANDAUE CITY
Account ID	: 7323310000-4		
Customer Name	: MANDAUE CITY POLICE OFFICE	Billing Address	: CAMP SERGIO OSMENA BLVD.,JONES AVENUE CEBU CITY
Meter Number	: 1079 EGS0		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 214,522.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73233100004

BC05/970.1/800500/0/10/08-09-2016/19

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544899580812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959064

54492100000

Date : 08-09-2016

BC05/970.1/888190/0217541/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449210000-0

Collection Ref. Code : 1821-27-263-3

Customer Information----------

Name : SKY TOP CORP

Premise Address : NORTH RECLAMATION AREA,PIER 4

TIN :

Metering Information----------

Meter No	:	MTR1123200	Pole No	:	0217541
Serial No	:	61022208	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	5242
Period From	:	07-08-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	540.65	Registered	:	16760
Conn Load	:	47096	Billed kWh	:	16760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		191,960.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	90,410.14
Transmission Charge	0.5997/kWh	10,050.97
System Loss Charge	0.864/kWh	14,480.64
Sub-Total		114,941.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29,340.06
Supply Charge	0.4118/kWh	6,901.77
Metering Charge	0.6989/kWh	11,713.56
	5.00/month	5.00
Sub-Total		47,960.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,377.67
Senior Citizen Subsidy Charge	0.000115/kWh	1.93
Surcharge	0.02 of 191,961.00	3,839.22
Sub-Total		5,218.82
Government Charges		
Franchise Tax - Local		1,260.89
Value Added Tax		
Generation		5,732.17
Transmission		239.31
System Loss		862.17
Distribution		5,755.25
Others		777.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2,616.24
Environmental Charge	0.0025/kWh	41.90
NPC Stranded Contract Costs	0.1938/kWh	3,248.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,078.24
Sub-Total		22,611.83
CURRENT BILL - AUGUST 2016		190,732.79
TOTAL AMOUNT DUE		382,693.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 196,000.00

Your monthly electricity consumption chart

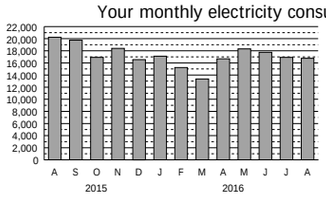

Avg Monthly Usage : 17,233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190,732.79		
Less : VAT	13,366.47		
Amount Net of VAT	177,366.32		
Less: BIR 2306	5,683.97		
BIR 2307	3,387.64	VATable Sales	177,366.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,294.71	VAT Zero Rated Sales	0.00
Add : VAT	13,366.47	VAT Amount	13,366.47
TOTAL AMOUNT DUE	181,661.18	TOTAL SALES	190,732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/888190/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544899580812

Collection Ref. Code	: 1821-27-263-3	Premise Address	: NORTH RECLAMATION AREA,PIER 4
Account ID	: 5449210000-0		
Customer Name	: SKY TOP CORP	TOTAL AMOUNT DUE	: 382,693.73 Overdue Bill : 1
Meter Number	: MTR1123200		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54492100000 BC05/970.1/888190/0/10/08-09-2016/19 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097434271221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972849

09741100003

Date : 08-09-2016

BC05/971.1/800300/0264600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974110000-3

Collection Ref. Code : 1815-17-617-2

Customer Information----------

Name : OPAO ELEM. SCHOOL

Premise Address : OPAO,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1105202	Pole No	:	0264600
Serial No	:	14675793	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1835
Period From	:	07-08-2016	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	216.77	Registered	:	6720
Conn Load	:	30041	Billed kWh	:	6720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		105,096.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	36,250.37
Transmission Charge	0.5997/kWh	4,029.98
System Loss Charge	0.864/kWh	5,806.08
Sub-Total		46,086.43
Distribution Charges		
Distribution Charge	1.7506/kWh	11,764.03
Supply Charge	0.4118/kWh	2,767.30
Metering Charge	0.6989/kWh	4,696.61
	5.00/month	5.00
Sub-Total		19,232.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	552.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.77
Sub-Total		553.15
Government Charges		
Franchise Tax - Local		329.36
Value Added Tax		
Generation		2,298.34
Transmission		95.94
System Loss		345.69
Distribution		2,307.95
Others		105.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1,048.99
Environmental Charge	0.0025/kWh	16.80
NPC Stranded Contract Costs	0.1938/kWh	1,302.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	833.28
Sub-Total		8,684.59
CURRENT BILL - AUGUST 2016		74,557.11
TOTAL AMOUNT DUE		179,653.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 18,184.32

Your monthly electricity consumption chart

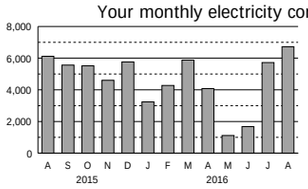

Avg Monthly Usage : 4,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,557.11		
Less : VAT	5,153.82		
Amount Net of VAT	69,403.29		
Less: BIR 2306	2,193.37		
BIR 2307	1,324.04	VATable Sales	69,403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,885.88	VAT Zero Rated Sales	0.00
Add : VAT	5,153.82	VAT Amount	5,153.82
TOTAL AMOUNT DUE	71,039.70	TOTAL SALES	74,557.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/800300/0/10/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097434271221

Collection Ref. Code	: 1815-17-617-2	Premise Address	: OPAO,MANDAUE CITY
Account ID	: 0974110000-3		
Customer Name	: OPAO ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1105202		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 179,653.22 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09741100003 BC05/971.1/800300/0/10/08-09-2016/19 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509501273878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957842

50950300009

Date : 08-09-2016

BC05/971.1/800301/0254761/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095030000-9

Collection Ref. Code : 1825-18-716-9

Customer Information----------

Name : CITY OF MANDAUE GOV'T TESDA BUILDING/ ITE

Premise Address : PUROK PAPAYA. SAPA-SAPA,,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000937	Pole No	:	0254761
Serial No	:	13675302	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1572
Period From	:	07-08-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	110.97	Registered	:	3440
Conn Load	:	34760	Billed kWh	:	3440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,556.74
Transmission Charge	0.5997/kWh	2,062.97
System Loss Charge	0.864/kWh	2,972.16
Sub-Total		23,591.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,022.06
Supply Charge	0.4118/kWh	1,416.59
Metering Charge	0.6989/kWh	2,404.22
	5.00/month	5.00
Sub-Total		9,847.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	282.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.40
Sub-Total		283.17
Government Charges		
Franchise Tax - Local		168.61
Value Added Tax		
Generation		1,176.53
Transmission		49.12
System Loss		176.95
Distribution		1,181.74
Others		54.21
Universal Charge		
Missionary Electrification	0.1561/kWh	536.98
Environmental Charge	0.0025/kWh	8.60
NPC Stranded Contract Costs	0.1938/kWh	666.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.56
Sub-Total		4,445.97
CURRENT BILL - AUGUST 2016		38,168.88
TOTAL AMOUNT DUE		74,405.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 25,728.84

Your monthly electricity consumption chart

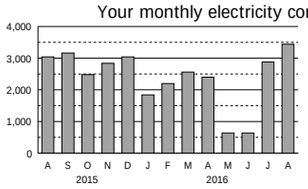

Avg Monthly Usage : 2,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,168.88		
Less : VAT	2,638.55		
Amount Net of VAT	35,530.33		
Less: BIR 2306	1,122.92		
BIR 2307	677.83	VATable Sales	35,530.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,729.58	VAT Zero Rated Sales	0.00
Add : VAT	2,638.55	VAT Amount	2,638.55
TOTAL AMOUNT DUE	36,368.13	TOTAL SALES	38,168.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/800301/0/21/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509501273878

Collection Ref. Code	: 1825-18-716-9	Premise Address	: PUROK PAPAYA. SAPA-SAPA,,IBABAO,MANDAUE CITY		
Account ID	: 5095030000-9				
Customer Name	: CITY OF MANDAUE GOV'T TESDA BUILDING/ ITE	TOTAL AMOUNT DUE	: 74,405.20	Overdue Bill	: 1
Meter Number	: MTR1000937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50950300009

BC05/971.1/800301/0/21/08-09-2016/19

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896801593751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972963

89631300004

Date : 08-09-2016

BC05/971.1/888102/0359701/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963130000-4

Collection Ref. Code : 1835-44-599-3

Customer Information----------

Name : DON GERARDO LL. OUANO MEMORIAL NAT HIGH

Premise Address : HIGH SCHOOL OPAO MANDAUE

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0426 EES0	Pole No	:	0359701
Serial No	:	13171063	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	5333
Period From	:	07-08-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	156.13	Registered	:	4840
Conn Load	:	35600	Billed kWh	:	4840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,570.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,108.90
Transmission Charge	0.5997/kWh	2,902.55
System Loss Charge	0.864/kWh	4,181.76
Sub-Total		33,193.21
Distribution Charges		
Distribution Charge	1.7506/kWh	8,472.90
Supply Charge	0.4118/kWh	1,993.11
Metering Charge	0.6989/kWh	3,382.68
	5.00/month	5.00
Sub-Total		13,853.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	397.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.56
Surcharge	0.02 of 32,570.50	651.41
Sub-Total		1,049.82
Government Charges		
Franchise Tax - Local		240.48
Value Added Tax		
Generation		1,655.37
Transmission		69.11
System Loss		248.97
Distribution		1,662.44
Others		154.84
Universal Charge		
Missionary Electrification	0.1561/kWh	755.52
Environmental Charge	0.0025/kWh	12.10
NPC Stranded Contract Costs	0.1938/kWh	937.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	600.16
Sub-Total		6,336.98
CURRENT BILL - AUGUST 2016		54,433.70
TOTAL AMOUNT DUE		87,004.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 41,986.91

Your monthly electricity consumption chart

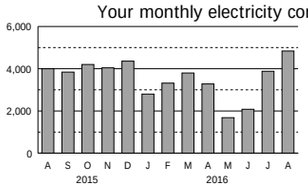

Avg Monthly Usage : 3,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,433.70		
Less : VAT	3,790.73		
Amount Net of VAT	50,642.97		
Less: BIR 2306	1,612.58		
BIR 2307	966.74	VATable Sales	50,642.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,063.65	VAT Zero Rated Sales	0.00
Add : VAT	3,790.73	VAT Amount	3,790.73
TOTAL AMOUNT DUE	51,854.38	TOTAL SALES	54,433.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/888102/0/21/08-09-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896801593751

Collection Ref. Code	: 1835-44-599-3	Premise Address	: HIGH SCHOOL OPAO MANDAUE		
Account ID	: 8963130000-4				
Customer Name	: DON GERARDO LL. OUANO MEMORIAL NAT HIGH	TOTAL AMOUNT DUE	: 87,004.34	Overdue Bill	: 1
Meter Number	: 0426 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89631300004 BC05/971.1/888102/0/21/08-09-2016/19 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694319501794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970276

69499200009

Date : 08-09-2016

BC05/557.2/20/0992826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949920000-9

Collection Ref. Code : 1843-29-509-1

Customer Information----------

Name : CANA,MARK A

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133646	Pole No	:	0992826
Serial No	:	40078618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4241
Period From	:	07-08-2016	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	236	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,909.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		107.82
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.49
CURRENT BILL - AUGUST 2016		3,987.23
TOTAL AMOUNT DUE		7,896.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,768.00

Your monthly electricity consumption chart

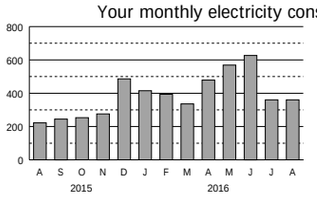

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.23		
Less : VAT	284.41		
Amount Net of VAT	3,702.82		
Less: BIR 2306	119.82		
BIR 2307	70.63	VATable Sales	3,702.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.37	VAT Zero Rated Sales	0.00
Add : VAT	284.41	VAT Amount	284.41
TOTAL AMOUNT DUE	3,796.78	TOTAL SALES	3,987.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/20/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694319501794

Collection Ref. Code	: 1843-29-509-1	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA		
Account ID	: 6949920000-9				
Customer Name	: CANA,MARK A	TOTAL AMOUNT DUE	: 7,896.66	Overdue Bill	: 1
Meter Number	: MTR1133646				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69499200009

BC05/557.2/20/0/32/08-09-2016/23

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640202167461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956075

64089200006

Date : 08-09-2016

BC05/557.2/30/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408920000-6

Collection Ref. Code : 1817-88-041-1

Customer Information----------

Name : CANA,ANTONIA

Premise Address : ST JOSEPH VILLAGE,INAYAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275258GS6	Pole No	:	0992833
Serial No	:	45175204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17766
Period From	:	07-08-2016	Prev Rdg	:	17630
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.97
CURRENT BILL - AUGUST 2016		1,507.09
TOTAL AMOUNT DUE		2,863.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,678.37

Your monthly electricity consumption chart

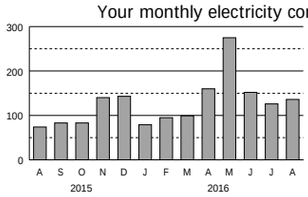

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.09		
Less : VAT	107.54		
Amount Net of VAT	1,399.55		
Less: BIR 2306	45.31		
BIR 2307	26.70	VATable Sales	1,399.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.54	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,435.08	TOTAL SALES	1,507.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/30/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640202167461

Collection Ref. Code	: 1817-88-041-1	Premise Address	: ST JOSEPH VILLAGE,INAYAWAN MINGLANILLA		
Account ID	: 6408920000-6				
Customer Name	: CANA,ANTONIA	TOTAL AMOUNT DUE	: 2,863.62	Overdue Bill	: 1
Meter Number	: 275258GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64089200006

BC05/557.2/30/0/32/08-09-2016/23

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699175951676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973209

69950300009

Date : 08-09-2016

BC05/557.2/40/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995030000-9

Collection Ref. Code : 1825-27-878-4

Customer Information----------

Name : FERNANDEZ,ERNESTO

Premise Address : ST JOSEPH VILL INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275161GS6	Pole No	:	0992833
Serial No	:	45274556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28856
Period From	:	07-08-2016	Prev Rdg	:	28702
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.75
CURRENT BILL - AUGUST 2016		1,707.30
TOTAL AMOUNT DUE		3,308.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,900.00

Your monthly electricity consumption chart

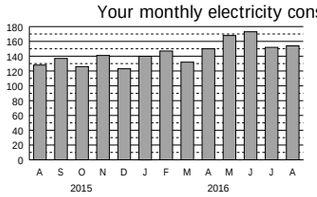

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.30		
Less : VAT	121.85		
Amount Net of VAT	1,585.45		
Less: BIR 2306	51.35		
BIR 2307	30.24	VATable Sales	1,585.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.86	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,625.71	TOTAL SALES	1,707.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/40/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699175951676

Collection Ref. Code	: 1825-27-878-4	Premise Address	: ST JOSEPH VILL INAYAGAN,MINGLANILLA		
Account ID	: 6995030000-9				
Customer Name	: FERNANDEZ,ERNESTO	TOTAL AMOUNT DUE	: 3,308.98	Overdue Bill	: 1
Meter Number	: 275161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69950300009 BC05/557.2/40/0/32/08-09-2016/23 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984278255333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964240

98420300000

Date : 08-09-2016

BC05/557.2/50/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842030000-0

Collection Ref. Code : 1839-43-752-9

Customer Information----------

Name : BURGOS,ALEXANDER

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275212GS6	Pole No	:	0992833
Serial No	:	48682330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	59110
Period From	:	07-08-2016	Prev Rdg	:	58920
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.75
CURRENT BILL - AUGUST 2016		2,103.10
TOTAL AMOUNT DUE		3,992.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,175.63

Your monthly electricity consumption chart

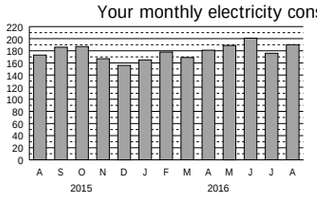

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.10		
Less : VAT	149.96		
Amount Net of VAT	1,953.14		
Less: BIR 2306	63.18		
BIR 2307	37.25	VATable Sales	1,953.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.71	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	2,002.67	TOTAL SALES	2,103.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/50/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984278255333

Collection Ref. Code	: 1839-43-752-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 9842030000-0				
Customer Name	: BURGOS,ALEXANDER	TOTAL AMOUNT DUE	: 3,992.21	Overdue Bill	: 1
Meter Number	: 275212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98420300000 BC05/557.2/50/0/32/08-09-2016/23 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046938183624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960417

04601300009

Date : 08-09-2016

BC05/557.2/55/0992826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460130000-9

Collection Ref. Code : 1827-41-731-5

Customer Information----------

Name : CABRIANA,LYDIA R

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275239GS6	Pole No	:	0992826
Serial No	:	47893300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15120
Period From	:	07-08-2016	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.29
CURRENT BILL - AUGUST 2016		1,620.12
TOTAL AMOUNT DUE		3,673.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,083.00

Your monthly electricity consumption chart

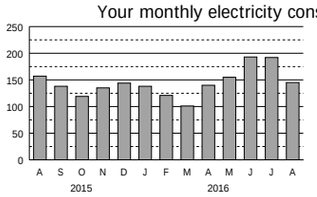

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.12		
Less : VAT	116.08		
Amount Net of VAT	1,504.04		
Less: BIR 2306	48.91		
BIR 2307	28.70	VATable Sales	1,504.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.43	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,542.51	TOTAL SALES	1,620.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/55/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046938183624

Collection Ref. Code	: 1827-41-731-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 0460130000-9				
Customer Name	: CABRIANA,LYDIA R	TOTAL AMOUNT DUE	: 3,673.44	Overdue Bill	: 1
Meter Number	: 275239GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04601300009 BC05/557.2/55/0/32/08-09-2016/23 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146300358372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960407

14601300008

Date : 08-09-2016

BC05/557.2/120/0992784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460130000-8

Collection Ref. Code : 1827-41-848-6

Customer Information----------

Name : GERALDEZ,MARIA R

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321175GS6	Pole No	:	0992784
Serial No	:	48215337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9489
Period From	:	07-08-2016	Prev Rdg	:	9432
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - AUGUST 2016		450.11
TOTAL AMOUNT DUE		902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 580.00

Your monthly electricity consumption chart

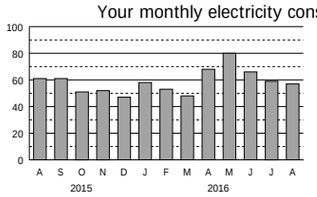

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.11		
Less : VAT	31.52		
Amount Net of VAT	418.59		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.41	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.93	TOTAL SALES	450.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/120/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146300358372

Collection Ref. Code	: 1827-41-848-6	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1460130000-8				
Customer Name	: GERALDEZ,MARIA R	TOTAL AMOUNT DUE	: 902.14	Overdue Bill	: 1
Meter Number	: 321175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14601300008 BC05/557.2/120/0/32/08-09-2016/23 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895431919833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972629

89599250845

Date : 08-09-2016

BC05/557.2/151/1116144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959925084-5

Collection Ref. Code : 1855-86-971-3

Customer Information----------

Name : REPONTE,ELVIRA ALIVO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000508 EFS6	Pole No	:	1116144
Serial No	:	118019992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2602
Period From	:	07-08-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	218	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 795.50	15.91
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.67
CURRENT BILL - AUGUST 2016		1,159.15
TOTAL AMOUNT DUE		1,954.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 940.00

Your monthly electricity consumption chart

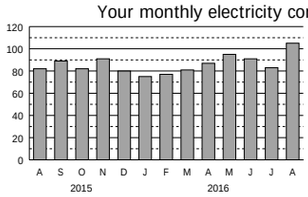

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.15		
Less : VAT	82.54		
Amount Net of VAT	1,076.61		
Less: BIR 2306	34.77		
BIR 2307	20.53	VATable Sales	1,076.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.31	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,103.85	TOTAL SALES	1,159.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/151/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895431919833

Collection Ref. Code	: 1855-86-971-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8959925084-5				
Customer Name	: REPONTE,ELVIRA ALIVO	TOTAL AMOUNT DUE	: 1,954.84	Overdue Bill	: 1
Meter Number	: 000508 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89599250845 BC05/557.2/151/0/32/08-09-2016/23 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479604105231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960655

47921300001

Date : 08-09-2016

BC05/557.2/160/1116144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792130000-1

Collection Ref. Code : 1817-39-371-5

Customer Information----------

Name : GETUABAN,GERALDINA M

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079889	Pole No	:	1116144
Serial No	:	40012534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	808
Period From	:	07-08-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.09
CURRENT BILL - AUGUST 2016		253.40
TOTAL AMOUNT DUE		1,683.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 570.00

Your monthly electricity consumption chart

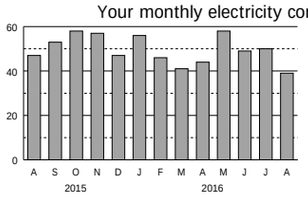

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.40		
Less : VAT	18.41		
Amount Net of VAT	234.99		
Less: BIR 2306	7.82		
BIR 2307	4.33	VATable Sales	234.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.84	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	241.25	TOTAL SALES	253.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/160/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479604105231

Collection Ref. Code	: 1817-39-371-5	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 4792130000-1		
Customer Name	: GETUABAN,GERALDINA M	TOTAL AMOUNT DUE	: 1,683.09
Meter Number	: MTR1079889		
Period	: Apr 2016 to Jul 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47921300001 BC05/557.2/160/0/32/08-09-2016/23 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346082788124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960062

34640300009

Date : 08-09-2016

BC05/557.2/180/1116151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464030000-9

Collection Ref. Code : 1811-75-731-6

Customer Information----------

Name : GETUABAN,JAMES A.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	404140GS6	Pole No	:	1116151
Serial No	:	2004207687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7735
Period From	:	07-08-2016	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 118.79
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.74
CURRENT BILL - AUGUST 2016		606.35
TOTAL AMOUNT DUE		1,140.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 700.00

Your monthly electricity consumption chart

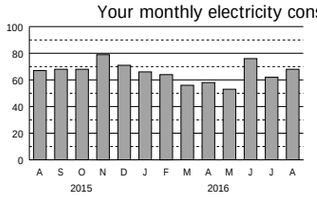

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.35		
Less : VAT	42.70		
Amount Net of VAT	563.65		
Less: BIR 2306	18.05		
BIR 2307	10.63	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.97	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	577.67	TOTAL SALES	606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/180/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346082788124

Collection Ref. Code	: 1811-75-731-6	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 3464030000-9				
Customer Name	: GETUABAN,JAMES A.	TOTAL AMOUNT DUE	: 1,140.73	Overdue Bill	: 1
Meter Number	: 404140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34640300009

BC05/557.2/180/0/33/08-09-2016/23

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488893849980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966594

48830300009

Date : 08-09-2016

BC05/557.2/210/1116151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883030000-9

Collection Ref. Code : 1843-78-092-5

Customer Information----------

Name : BACUS,ALBERTO A

Premise Address : BARRIO BULI, ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455509GS6	Pole No	:	1116151
Serial No	:	53151381	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12682
Period From	:	07-08-2016	Prev Rdg	:	12299
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1180	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		120.94
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		504.49
CURRENT BILL - AUGUST 2016		4,248.64
TOTAL AMOUNT DUE		8,719.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,600.00

Your monthly electricity consumption chart

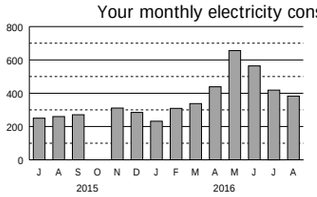

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.64		
Less : VAT	303.31		
Amount Net of VAT	3,945.33		
Less: BIR 2306	127.79		
BIR 2307	75.26	VATable Sales	3,945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.28	VAT Zero Rated Sales	0.00
Add : VAT	303.31	VAT Amount	303.31
TOTAL AMOUNT DUE	4,045.59	TOTAL SALES	4,248.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/210/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488893849980

Collection Ref. Code	: 1843-78-092-5	Premise Address	: BARRIO BULI, ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 4883030000-9				
Customer Name	: BACUS,ALBERTO A	TOTAL AMOUNT DUE	: 8,719.67	Overdue Bill	: 1
Meter Number	: 455509GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48830300009

BC05/557.2/210/0/32/08-09-2016/23

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228397579618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969987

22894661689

Date : 08-09-2016

BC05/557.2/217/0992812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289466168-9

Collection Ref. Code : 1861-60-965-5

Customer Information----------

Name : ESPINOSA,RICHCHIE BALBONTIN

Premise Address : TUNGHA-AN,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1089846	Pole No	:	0992812
Serial No	:	40008433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	341
Period From	:	07-08-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	436	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.25
CURRENT BILL - AUGUST 2016(ESTIMATE)		201.30
TOTAL AMOUNT DUE		312.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 205.00

Your monthly electricity consumption chart

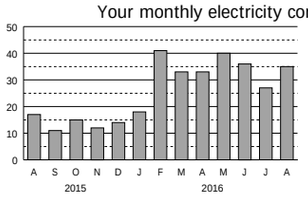

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.30		
Less : VAT	13.73		
Amount Net of VAT	187.57		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	187.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.29	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	192.02	TOTAL SALES	201.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/217/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228397579618

Collection Ref. Code	: 1861-60-965-5	Premise Address	: TUNGHA-AN,MINGLANILLA, CEBU		
Account ID	: 2289466168-9				
Customer Name	: ESPINOSA,RICHCHIE BALBONTIN	TOTAL AMOUNT DUE	: 312.79	Overdue Bill	: 1
Meter Number	: MTR1089846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22894661689

BC05/557.2/217/0/32/08-09-2016/23

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496031143588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972033

49695553534

Date : 08-09-2016

BC05/557.2/245/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969555353-4

Collection Ref. Code : 1861-47-842-9

Customer Information----------

Name : GOZUM,MARIO PASION

Premise Address : SITIO ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063132	Pole No	:	0943615
Serial No	:	125294499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3526
Period From	:	07-08-2016	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	345	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.79
CURRENT BILL - AUGUST 2016		2,238.32
TOTAL AMOUNT DUE		4,369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,307.00

Your monthly electricity consumption chart

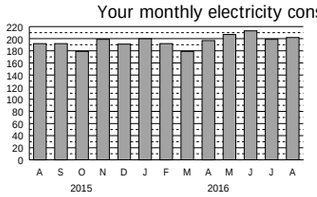

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.32		
Less : VAT	159.69		
Amount Net of VAT	2,078.63		
Less: BIR 2306	67.27		
BIR 2307	39.65	VATable Sales	2,078.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.71	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,131.40	TOTAL SALES	2,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/245/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496031143588

Collection Ref. Code : 1861-47-842-9

Account ID : 4969555353-4

Customer Name : GOZUM,MARIO PASION

Meter Number : MTR1063132

Period : Jul 2016

Premise Address : SITIO ESTACA,TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 4,369.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49695553534

BC05/557.2/245/0/32/08-09-2016/23

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161181657368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969612

16121300004

Date : 08-09-2016

BC05/557.2/260/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612130000-4

Collection Ref. Code : 1833-60-149-1

Customer Information----------

Name : SEGISMAR,GLORIA C

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106625SS6	Pole No	:	0943615
Serial No	:	78523705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31125
Period From	:	07-08-2016	Prev Rdg	:	31083
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.23
CURRENT BILL - AUGUST 2016		287.77
TOTAL AMOUNT DUE		561.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 213.00

Your monthly electricity consumption chart

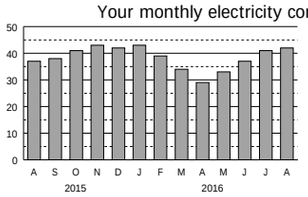

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.77		
Less : VAT	19.99		
Amount Net of VAT	267.78		
Less: BIR 2306	8.48		
BIR 2307	4.96	VATable Sales	267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.34	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	274.33	TOTAL SALES	287.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/260/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161181657368

Collection Ref. Code	: 1833-60-149-1	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1612130000-4				
Customer Name	: SEGISMAR,GLORIA C	TOTAL AMOUNT DUE	: 561.54	Overdue Bill	: 1
Meter Number	: 106625SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16121300004 BC05/557.2/260/0/32/08-09-2016/23 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149095176018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962213

14931300009

Date : 08-09-2016

BC05/557.2/270/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493130000-9

Collection Ref. Code : 1817-47-293-3

Customer Information----------

Name : LARIOSA,EMELIO L

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	400243GS6	Pole No	:	0943615
Serial No	:	84008655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5545
Period From	:	07-08-2016	Prev Rdg	:	5493
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		408.78
TOTAL AMOUNT DUE		723.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 805.00

Your monthly electricity consumption chart

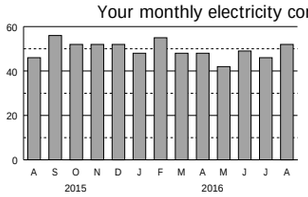

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.78		
Less : VAT	28.56		
Amount Net of VAT	380.22		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.02	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.58	TOTAL SALES	408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/270/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149095176018

Collection Ref. Code	: 1817-47-293-3	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 1493130000-9				
Customer Name	: LARIOSA,EMELIO L	TOTAL AMOUNT DUE	: 723.61	Overdue Bill	: 1
Meter Number	: 400243GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14931300009

BC05/557.2/270/0/33/08-09-2016/23

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688101710479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965890

68820294525

Date : 08-09-2016

BC05/557.2/330/0964656/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882029452-5

Collection Ref. Code : 1853-58-842-3

Customer Information----------

Name : PARDILLO,GRETCHILL LANGUIDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	542743 GS6	Pole No	:	0964656
Serial No	:	57095254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1950
Period From	:	07-08-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	616	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.42
CURRENT BILL - AUGUST 2016		195.98
TOTAL AMOUNT DUE		319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 285.00

Your monthly electricity consumption chart

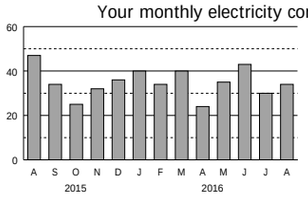

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	13.38		
Amount Net of VAT	182.60		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.56	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	186.94	TOTAL SALES	195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/330/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688101710479

Collection Ref. Code	: 1853-58-842-3	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6882029452-5				
Customer Name	: PARDILLO,GRETCHILL LANGUIDO	TOTAL AMOUNT DUE	: 319.48	Overdue Bill	: 1
Meter Number	: 542743 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68820294525 BC05/557.2/330/0/33/08-09-2016/23 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487454693116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965947

48760300003

Date : 08-09-2016

BC05/557.2/350/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876030000-3

Collection Ref. Code : 1813-51-767-3

Customer Information----------

Name : MIALDA,PRIMITIVA S.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	267951GS6	Pole No	:	0943804
Serial No	:	42776096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6190
Period From	:	07-08-2016	Prev Rdg	:	6116
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.04
CURRENT BILL - AUGUST 2016		693.26
TOTAL AMOUNT DUE		1,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 393.00

Your monthly electricity consumption chart

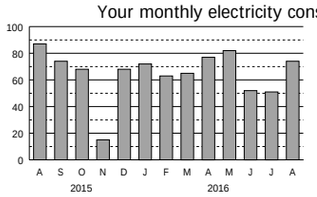

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.26		
Less : VAT	48.74		
Amount Net of VAT	644.52		
Less: BIR 2306	20.58		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.75	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	660.49	TOTAL SALES	693.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/350/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487454693116

Collection Ref. Code	: 1813-51-767-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4876030000-3				
Customer Name	: MIALDA,PRIMITIVA S.	TOTAL AMOUNT DUE	: 1,080.97	Overdue Bill	: 1
Meter Number	: 267951GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48760300003 BC05/557.2/350/0/33/08-09-2016/23 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214205386439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960859

21489200002

Date : 08-09-2016

BC05/557.2/380/0943650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148920000-2

Collection Ref. Code : 1843-20-998-5

Customer Information----------

Name : DY TEVES,AILEEN C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	472238GS6	Pole No	:	0943650
Serial No	:	71807611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6488
Period From	:	07-08-2016	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		747.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.5997/kWh	61.17
System Loss Charge	0.864/kWh	88.13
Sub-Total		699.53
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 747.50	14.95
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.87
Transmission		1.46
System Loss		5.25
Distribution		35.62
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.31
CURRENT BILL - AUGUST 2016		1,154.03
TOTAL AMOUNT DUE		1,901.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 880.00

Your monthly electricity consumption chart

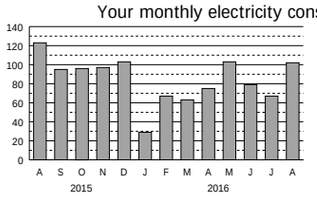

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.03		
Less : VAT	80.61		
Amount Net of VAT	1,073.42		
Less: BIR 2306	34.28		
BIR 2307	20.50	VATable Sales	1,073.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.64	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,099.25	TOTAL SALES	1,154.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/380/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214205386439

Collection Ref. Code : 1843-20-998-5

Account ID : 2148920000-2

Customer Name : DY TEVES,AILEEN C

Meter Number : 472238GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,901.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21489200002

BC05/557.2/380/0/33/08-09-2016/23

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196304860329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973485

19699200002

Date : 08-09-2016

BC05/557.2/420/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969920000-2

Collection Ref. Code : 1837-75-101-3

Customer Information----------

Name : TAPIC,ELLEN

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	228248DS6	Pole No	:	0943804
Serial No	:	12083915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	567
Period From	:	07-08-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.12
CURRENT BILL - AUGUST 2016		321.91
TOTAL AMOUNT DUE		640.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 405.00

Your monthly electricity consumption chart

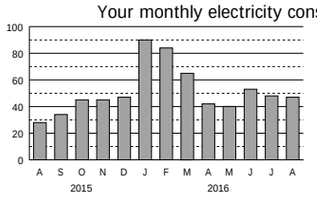

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	22.34		
Amount Net of VAT	299.57		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.56	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.90	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/420/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196304860329

Collection Ref. Code	: 1837-75-101-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1969920000-2				
Customer Name	: TAPIC,ELLEN	TOTAL AMOUNT DUE	: 640.67	Overdue Bill	: 1
Meter Number	: 228248DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19699200002 BC05/557.2/420/0/33/08-09-2016/23 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207174212099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956348

20721300000

Date : 08-09-2016

BC05/557.2/440/0992812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072130000-0

Collection Ref. Code : 1815-80-572-2

Customer Information----------

Name : SATO,ANNIE T

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340385GS6	Pole No	:	0992812
Serial No	:	46174077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6179
Period From	:	07-08-2016	Prev Rdg	:	6126
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	286.44
Transmission Charge	0.3063/kWh	16.26
System Loss Charge	0.885/kWh	46.99
Sub-Total		349.69
Distribution Charges		
Distribution Charge	1.7506/kWh	92.96
Supply Charge	0.4118/kWh	21.87
Metering Charge	0.6989/kWh	37.11
	5.00/month	5.00
Sub-Total		156.94
Others		
Subsidy on Lifeline Discount	-0.3 of 506.63	- 151.99
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.16
Transmission		0.39
System Loss		2.86
Distribution		18.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.29
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.58
Sub-Total		56.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		417.19
TOTAL AMOUNT DUE		733.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 835.00

Your monthly electricity consumption chart

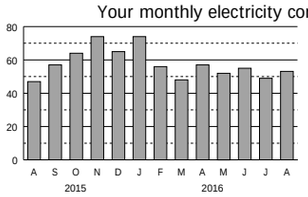

Avg Monthly Usage : 57.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.19		
Less : VAT	29.14		
Amount Net of VAT	388.05		
Less: BIR 2306	12.34		
BIR 2307	7.26	VATable Sales	388.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.45	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	397.59	TOTAL SALES	417.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/440/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207174212099

Collection Ref. Code	: 1815-80-572-2	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 2072130000-0		
Customer Name	: SATO,ANNIE T	TOTAL AMOUNT DUE	: 733.16 Overdue Bill : 1
Meter Number	: 340385GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20721300000 BC05/557.2/440/0/32/08-09-2016/23 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214340287529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961247

21460300003

Date : 08-09-2016

BC05/557.2/470/0943636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146030000-3

Collection Ref. Code : 1831-92-920-1

Customer Information----------

Name : QUIMADA,ROSARIO M

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	000492 EFS6	Pole No	:	0943636
Serial No	:	118019926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4237
Period From	:	07-08-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.65
CURRENT BILL - AUGUST 2016		1,040.60
TOTAL AMOUNT DUE		2,125.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,211.00

Your monthly electricity consumption chart

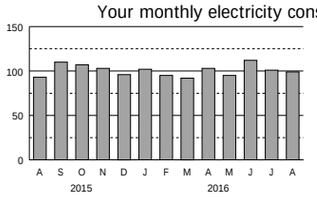

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.60		
Less : VAT	73.91		
Amount Net of VAT	966.69		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.13	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	991.04	TOTAL SALES	1,040.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/470/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214340287529

Collection Ref. Code	: 1831-92-920-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 2146030000-3				
Customer Name	: QUIMADA,ROSARIO M	TOTAL AMOUNT DUE	: 2,125.65	Overdue Bill	: 1
Meter Number	: 000492 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21460300003 BC05/557.2/470/0/33/08-09-2016/23 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349707019363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962208

34931300007

Date : 08-09-2016

BC05/557.2/490/0943664/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493130000-7

Collection Ref. Code : 1817-48-041-3

Customer Information----------

Name : BASTATAS,VANGIE D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	192489WS6	Pole No	:	0943664
Serial No	:	47843226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2664
Period From	:	07-08-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.21
CURRENT BILL - AUGUST 2016		424.25
TOTAL AMOUNT DUE		746.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 603.00

Your monthly electricity consumption chart

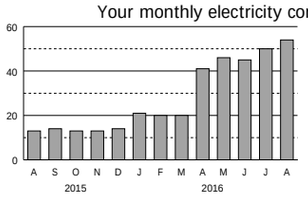

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.25		
Less : VAT	29.63		
Amount Net of VAT	394.62		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.69	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	404.32	TOTAL SALES	424.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/490/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349707019363

Collection Ref. Code	: 1817-48-041-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3493130000-7				
Customer Name	: BASTATAS,VANGIE D	TOTAL AMOUNT DUE	: 746.25	Overdue Bill	: 1
Meter Number	: 192489WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34931300007 BC05/557.2/490/0/33/08-09-2016/23 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397738795177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973675

39721300000

Date : 08-09-2016

BC05/557.2/530/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972130000-0

Collection Ref. Code : 1815-96-350-6

Customer Information----------

Name : CANILLO,RODELIO D

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056800	Pole No	:	0943804
Serial No	:	125290021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3265
Period From	:	07-08-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	300	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 250.00	5.00
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		439.84
CURRENT BILL - AUGUST 2016		3,699.33
TOTAL AMOUNT DUE		3,949.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,129.83

Your monthly electricity consumption chart

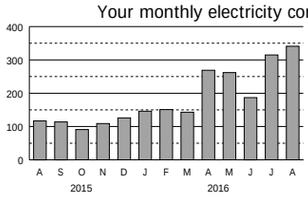

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.33		
Less : VAT	261.09		
Amount Net of VAT	3,438.24		
Less: BIR 2306	110.02		
BIR 2307	65.52	VATable Sales	3,438.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.70	VAT Zero Rated Sales	0.00
Add : VAT	261.09	VAT Amount	261.09
TOTAL AMOUNT DUE	3,523.79	TOTAL SALES	3,699.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/530/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397738795177

Collection Ref. Code	: 1815-96-350-6	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 3972130000-0				
Customer Name	: CANILLO,RODELIO D	TOTAL AMOUNT DUE	: 3,949.37	Overdue Bill	: 1
Meter Number	: MTR1056800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39721300000

BC05/557.2/530/0/32/08-09-2016/23

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467771176452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952530

46726740031

Date : 08-09-2016

BC05/557.2/540/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672674003-1

Collection Ref. Code : 1849-63-494-7

Customer Information----------

Name : CANILLO,MIRASOL QUIMADA

Premise Address : SITIO ESTACA

TIN :

Metering Information----------

Meter No	:	MTR1132843	Pole No	:	0943804
Serial No	:	40076554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1391
Period From	:	07-08-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		505.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.5997/kWh	90.55
System Loss Charge	0.864/kWh	130.46
Sub-Total		1,035.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 505.00	10.10
Sub-Total		22.53
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.63
Transmission		2.16
System Loss		7.76
Distribution		52.45
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.01
CURRENT BILL - AUGUST 2016		1,692.15
TOTAL AMOUNT DUE		2,197.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,500.00

Your monthly electricity consumption chart

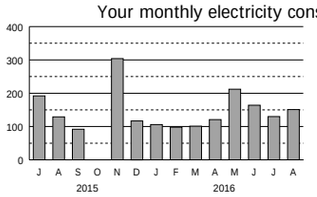

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.15		
Less : VAT	117.60		
Amount Net of VAT	1,574.55		
Less: BIR 2306	50.02		
BIR 2307	30.05	VATable Sales	1,574.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.48	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,612.08	TOTAL SALES	1,692.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/540/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467771176452

Collection Ref. Code	: 1849-63-494-7	Premise Address	: SITIO ESTACA		
Account ID	: 4672674003-1				
Customer Name	: CANILLO,MIRASOL QUIMADA	TOTAL AMOUNT DUE	: 2,197.31	Overdue Bill	: 1
Meter Number	: MTR1132843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46726740031 BC05/557.2/540/0/32/08-09-2016/23 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069567137449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953688

06913400005

Date : 08-09-2016

BC05/557.2/552/0983055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691340000-5

Collection Ref. Code : 1841-83-578-1

Customer Information----------

Name : FERNANDEZ,VANESSA BASUBAS

Premise Address : SITIO STO. NINO,BULI/ESTACA

TIN :

Metering Information----------

Meter No	:	418049GS6	Pole No	:	0983055
Serial No	:	52933333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9398
Period From	:	07-08-2016	Prev Rdg	:	9313
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	413	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 5,256.00	105.12
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.41
CURRENT BILL - AUGUST 2016		947.73
TOTAL AMOUNT DUE		6,203.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,911.00

Your monthly electricity consumption chart

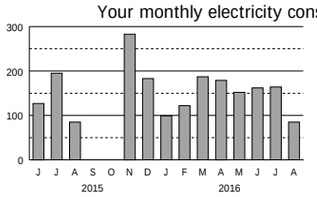

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.73		
Less : VAT	70.76		
Amount Net of VAT	876.97		
Less: BIR 2306	29.81		
BIR 2307	16.73	VATable Sales	876.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.43	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	901.19	TOTAL SALES	947.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/552/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069567137449

Collection Ref. Code	: 1841-83-578-1	Premise Address	: SITIO STO. NINO,BULI/ESTACA		
Account ID	: 0691340000-5				
Customer Name	: FERNANDEZ,VANESSA BASUBAS	TOTAL AMOUNT DUE	: 6,203.78	Overdue Bill	: 3
Meter Number	: 418049GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06913400005

BC05/557.2/552/0/33/08-09-2016/23

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128247906108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971979

12806300005

Date : 08-09-2016

BC05/557.2/554/0983055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280630000-5

Collection Ref. Code : 1835-81-326-7

Customer Information----------

Name : LABRADORES,GERALDINE MAYO TM

Premise Address : INAYAGAN,NAGA

TIN : 148-296-811-000

Metering Information----------

Meter No	:	MTR1146338	Pole No	:	0983055
Serial No	:	40102329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5628
Period From	:	07-08-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	1493
Avg kWh/day	:	48.16	Registered	:	1493
Conn Load	:	566	Billed kWh	:	1493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,564.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,053.84
Transmission Charge	0.3063/kWh	457.31
System Loss Charge	0.885/kWh	1,321.31
Sub-Total		9,832.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,613.65
Supply Charge	0.4118/kWh	614.82
Metering Charge	0.6989/kWh	1,043.46
	5.00/month	5.00
Sub-Total		4,276.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	122.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 12,564.50	251.29
Sub-Total		374.18
Government Charges		
Franchise Tax - Local		72.42
Value Added Tax		
Generation		510.63
Transmission		10.89
System Loss		80.48
Distribution		513.23
Others		53.59
Universal Charge		
Missionary Electrification	0.1561/kWh	233.06
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.13
Sub-Total		1,952.50
CURRENT BILL - AUGUST 2016		16,436.07
TOTAL AMOUNT DUE		29,000.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,694.00

Your monthly electricity consumption chart

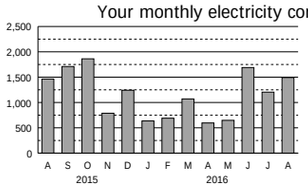

Avg Monthly Usage : 1,161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,436.07		
Less : VAT	1,168.82		
Amount Net of VAT	15,267.25		
Less: BIR 2306	492.45		
BIR 2307	291.12	VATable Sales	15,267.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,483.68	VAT Zero Rated Sales	0.00
Add : VAT	1,168.82	VAT Amount	1,168.82
TOTAL AMOUNT DUE	15,652.50	TOTAL SALES	16,436.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/554/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128247906108

Collection Ref. Code	: 1835-81-326-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1280630000-5				
Customer Name	: LABRADORES,GERALDINE MAYO TM	TOTAL AMOUNT DUE	: 29,000.77	Overdue Bill	: 1
Meter Number	: MTR1146338				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12806300005 BC05/557.2/554/0/33/08-09-2016/23 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188144447621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967709

18831300001

Date : 08-09-2016

BC05/557.2/560/0983650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883130000-1

Collection Ref. Code : 1817-41-869-6

Customer Information----------

Name : CABANIG,BELINDA B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	400220GS6	Pole No	:	0983650
Serial No	:	63933936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9995
Period From	:	07-08-2016	Prev Rdg	:	9865
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 580.00	11.60
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.30
CURRENT BILL - AUGUST 2016		1,424.71
TOTAL AMOUNT DUE		2,004.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 460.00

Your monthly electricity consumption chart

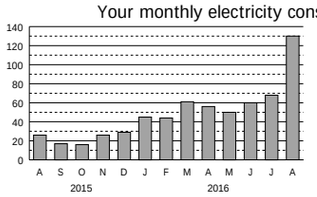

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.71		
Less : VAT	101.09		
Amount Net of VAT	1,323.62		
Less: BIR 2306	42.60		
BIR 2307	25.23	VATable Sales	1,323.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.79	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,356.88	TOTAL SALES	1,424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/560/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188144447621

Collection Ref. Code	: 1817-41-869-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1883130000-1				
Customer Name	: CABANIG,BELINDA B	TOTAL AMOUNT DUE	: 2,004.73	Overdue Bill	: 1
Meter Number	: 400220GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18831300001 BC05/557.2/560/0/33/08-09-2016/23 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731123356480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973009

73121300005

Date : 08-09-2016

BC05/557.2/590/0943790/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312130000-5

Collection Ref. Code : 1833-59-512-2

Customer Information----------

Name : ESPANOLA,ANIANO A

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225954WS6	Pole No	:	0943790
Serial No	:	45656824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5389
Period From	:	07-08-2016	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.98
CURRENT BILL - AUGUST 2016		601.00
TOTAL AMOUNT DUE		1,283.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 591.00

Your monthly electricity consumption chart

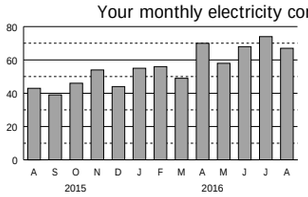

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.00		
Less : VAT	42.45		
Amount Net of VAT	558.55		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.09	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	572.54	TOTAL SALES	601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/590/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731123356480

Collection Ref. Code	: 1833-59-512-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7312130000-5				
Customer Name	: ESPANOLA,ANIANO A	TOTAL AMOUNT DUE	: 1,283.86	Overdue Bill	: 1
Meter Number	: 225954WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73121300005

BC05/557.2/590/0/32/08-09-2016/23

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683080980652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963109

68300300008

Date : 08-09-2016

BC05/557.2/600/0983664/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830030000-8

Collection Ref. Code : 1831-40-791-4

Customer Information----------

Name : LARROBIS,JOVITA T

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018251	Pole No	:	0983664
Serial No	:	121743789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1982
Period From	:	07-08-2016	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	400	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 71.02
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.70
CURRENT BILL - AUGUST 2016		883.46
TOTAL AMOUNT DUE		1,561.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 791.00

Your monthly electricity consumption chart

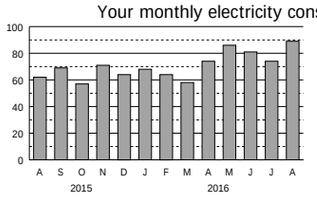

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.46		
Less : VAT	62.43		
Amount Net of VAT	821.03		
Less: BIR 2306	26.35		
BIR 2307	15.57	VATable Sales	821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.11	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	841.54	TOTAL SALES	883.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/600/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683080980652

Collection Ref. Code	: 1831-40-791-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6830030000-8				
Customer Name	: LARROBIS,JOVITA T	TOTAL AMOUNT DUE	: 1,561.38	Overdue Bill	: 1
Meter Number	: MTR1018251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68300300008

BC05/557.2/600/0/32/08-09-2016/23

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878071323469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960742

87821300008

Date : 08-09-2016

BC05/557.2/680/1494891/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782130000-8

Collection Ref. Code : 1817-24-995-9

Customer Information----------

Name : RACOMA,IRWIN L

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095746	Pole No	:	1494891
Serial No	:	129128625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3147
Period From	:	07-08-2016	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	256	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.72
CURRENT BILL - AUGUST 2016		2,447.47
TOTAL AMOUNT DUE		4,258.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

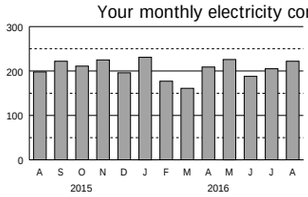

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.47		
Less : VAT	174.17		
Amount Net of VAT	2,273.30		
Less: BIR 2306	73.40		
BIR 2307	43.35	VATable Sales	2,273.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.55	VAT Zero Rated Sales	0.00
Add : VAT	174.17	VAT Amount	174.17
TOTAL AMOUNT DUE	2,330.72	TOTAL SALES	2,447.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/680/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878071323469

Collection Ref. Code	: 1817-24-995-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 8782130000-8				
Customer Name	: RACOMA,IRWIN L	TOTAL AMOUNT DUE	: 4,258.76	Overdue Bill	: 1
Meter Number	: MTR1095746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87821300008

BC05/557.2/680/0/32/08-09-2016/23

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719406844572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965481

71928607671

Date : 08-09-2016

BC05/557.2/685/1494891/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192860767-1

Collection Ref. Code : 1859-80-149-8

Customer Information----------

Name : ARTEZUELA,STEPHANIE JIMENEZ

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN : 266-666-889-000

Metering Information----------

Meter No	:	MTR1039212	Pole No	:	1494891
Serial No	:	126814049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	873
Period From	:	07-08-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		313.88
TOTAL AMOUNT DUE		571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 300.00

Your monthly electricity consumption chart

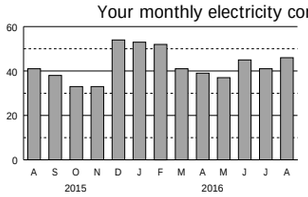

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.88		
Less : VAT	21.74		
Amount Net of VAT	292.14		
Less: BIR 2306	9.22		
BIR 2307	5.40	VATable Sales	292.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.52	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	299.26	TOTAL SALES	313.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/685/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719406844572

Collection Ref. Code	: 1859-80-149-8	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 7192860767-1				
Customer Name	: ARTEZUELA,STEPHANIE JIMENEZ	TOTAL AMOUNT DUE	: 571.60	Overdue Bill	: 1
Meter Number	: MTR1039212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71928607671 BC05/557.2/685/0/32/08-09-2016/23 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930361334608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973569

93043089650

Date : 08-09-2016

BC05/557.2/685/1494891/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304308965-0

Collection Ref. Code : 1859-80-146-3

Customer Information----------

Name : ARTEZUELA,JESSA NATIVIDAD

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039211	Pole No	:	1494891
Serial No	:	126815248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1386
Period From	:	07-08-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 69.23
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.27
CURRENT BILL - AUGUST 2016		896.27
TOTAL AMOUNT DUE		1,710.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,710.00

Your monthly electricity consumption chart

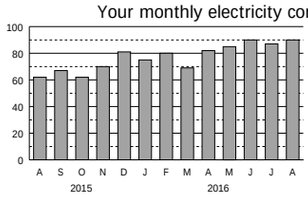

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.27		
Less : VAT	63.46		
Amount Net of VAT	832.81		
Less: BIR 2306	26.77		
BIR 2307	15.80	VATable Sales	832.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.24	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	853.70	TOTAL SALES	896.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/685/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930361334608

Collection Ref. Code	: 1859-80-146-3	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 9304308965-0				
Customer Name	: ARTEZUELA,JESSA NATIVIDAD	TOTAL AMOUNT DUE	: 1,710.66	Overdue Bill	: 1
Meter Number	: MTR1039211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93043089650

BC05/557.2/685/0/32/08-09-2016/23

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827461871809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971199

82750300004

Date : 08-09-2016

BC05/557.2/690/0983510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275030000-4

Collection Ref. Code : 1811-94-446-9

Customer Information----------

Name : GUNOT,NICEFORA B.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060045	Pole No	:	0983510
Serial No	:	125295145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		122.38
TOTAL AMOUNT DUE		238.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 41.00

Your monthly electricity consumption chart

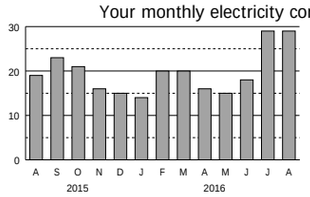

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	8.12		
Amount Net of VAT	114.26		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/690/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827461871809

Collection Ref. Code	: 1811-94-446-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 8275030000-4		
Customer Name	: GUNOT,NICEFORA B.	TOTAL AMOUNT DUE	: 238.07
Meter Number	: MTR1060045		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82750300004 BC05/557.2/690/0/32/08-09-2016/23 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712354502623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960156

71217080978

Date : 08-09-2016

BC05/557.2/700/0983615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121708097-8

Collection Ref. Code : 1849-88-119-7

Customer Information----------

Name : LARROBIS,ADELINA MAICOM

Premise Address : SITIO ESTACA

TIN :

Metering Information----------

Meter No	:	501690 GS6	Pole No	:	0983615
Serial No	:	81042742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3128
Period From	:	07-08-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.36
CURRENT BILL - AUGUST 2016		317.17
TOTAL AMOUNT DUE		720.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 404.00

Your monthly electricity consumption chart

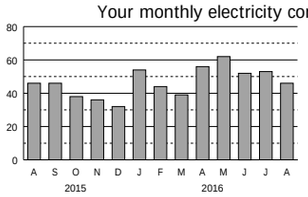

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.17		
Less : VAT	22.09		
Amount Net of VAT	295.08		
Less: BIR 2306	9.37		
BIR 2307	5.46	VATable Sales	295.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.25	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	302.34	TOTAL SALES	317.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/700/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712354502623

Collection Ref. Code	: 1849-88-119-7	Premise Address	: SITIO ESTACA		
Account ID	: 7121708097-8				
Customer Name	: LARROBIS,ADELINA MAICOM	TOTAL AMOUNT DUE	: 720.85	Overdue Bill	: 1
Meter Number	: 501690 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71217080978

BC05/557.2/700/0/32/08-09-2016/23

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508471020539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957425

50811300008

Date : 08-09-2016

BC05/557.2/710/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081130000-8

Collection Ref. Code : 1841-30-491-3

Customer Information----------

Name : QUIMADA,MERCIDITA P

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453525GS6	Pole No	:	0986290
Serial No	:	93502974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10948
Period From	:	07-08-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	270	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		4.34
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.23
CURRENT BILL - AUGUST 2016		1,031.05
TOTAL AMOUNT DUE		3,503.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,660.00

Your monthly electricity consumption chart

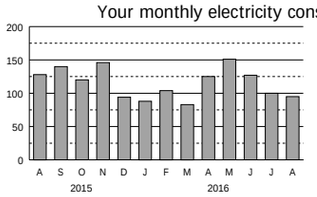

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.05		
Less : VAT	74.44		
Amount Net of VAT	956.61		
Less: BIR 2306	31.38		
BIR 2307	18.23	VATable Sales	956.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.00	VAT Zero Rated Sales	0.00
Add : VAT	74.44	VAT Amount	74.44
TOTAL AMOUNT DUE	981.44	TOTAL SALES	1,031.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/710/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508471020539

Collection Ref. Code	: 1841-30-491-3	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 5081130000-8				
Customer Name	: QUIMADA,MERCIDITA P	TOTAL AMOUNT DUE	: 3,503.98	Overdue Bill	: 2
Meter Number	: 453525GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50811300008

BC05/557.2/710/0/32/08-09-2016/23

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570167927690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954102

57089200000

Date : 08-09-2016

BC05/557.2/730/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708920000-0

Collection Ref. Code : 1839-68-248-5

Customer Information----------

Name : QUIMADA,VICTORIANO

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183821DS6	Pole No	:	0986290
Serial No	:	11373586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12349
Period From	:	07-08-2016	Prev Rdg	:	12230
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 662.00	13.24
Sub-Total		23.03
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.34
CURRENT BILL - AUGUST 2016		1,307.56
TOTAL AMOUNT DUE		1,969.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 830.00

Your monthly electricity consumption chart

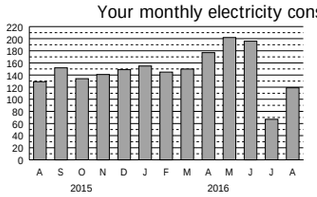

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.56		
Less : VAT	92.89		
Amount Net of VAT	1,214.67		
Less: BIR 2306	39.14		
BIR 2307	23.16	VATable Sales	1,214.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.37	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,245.26	TOTAL SALES	1,307.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/730/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570167927690

Collection Ref. Code	: 1839-68-248-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 5708920000-0				
Customer Name	: QUIMADA,VICTORIANO	TOTAL AMOUNT DUE	: 1,969.49	Overdue Bill	: 1
Meter Number	: 183821DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57089200000 BC05/557.2/730/0/32/08-09-2016/23 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843050739632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958719

8431544043

Date : 08-09-2016

BC05/557.2/749/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431554404-3

Collection Ref. Code : 1853-97-896-5

Customer Information----------

Name : CHAVEZ,MARIEL FATIMA GORREZ

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564636 GS6	Pole No	:	0986556
Serial No	:	22757243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1006
Period From	:	07-08-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.92
CURRENT BILL - AUGUST 2016		218.40
TOTAL AMOUNT DUE		1,338.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 311.00

Your monthly electricity consumption chart

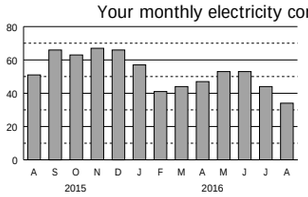

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.40		
Less : VAT	15.78		
Amount Net of VAT	202.62		
Less: BIR 2306	6.71		
BIR 2307	3.73	VATable Sales	202.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.18	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	207.96	TOTAL SALES	218.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/749/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843050739632

Collection Ref. Code	: 1853-97-896-5	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 8431554404-3				
Customer Name	: CHAVEZ,MARIEL FATIMA GORREZ	TOTAL AMOUNT DUE	: 1,338.03	Overdue Bill	: 3
Meter Number	: 564636 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8431544043

BC05/557.2/749/0/32/08-09-2016/23

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954436495796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965477

95410300008

Date : 08-09-2016

BC05/557.2/750/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541030000-8

Collection Ref. Code : 1843-57-623-6

Customer Information----------

Name : OROS,PORFERIA L

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439014GS6	Pole No	:	0986290
Serial No	:	91764999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6515
Period From	:	07-08-2016	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	563	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.85
CURRENT BILL - AUGUST 2016		675.99
TOTAL AMOUNT DUE		1,113.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 280.00

Your monthly electricity consumption chart

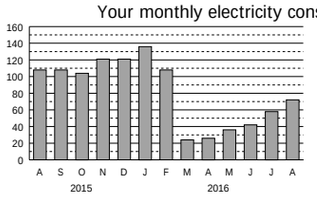

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.99		
Less : VAT	47.60		
Amount Net of VAT	628.39		
Less: BIR 2306	20.10		
BIR 2307	11.88	VATable Sales	628.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.41	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	644.01	TOTAL SALES	675.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/750/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954436495796

Collection Ref. Code	: 1843-57-623-6	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 9541030000-8				
Customer Name	: OROS,PORFERIA L	TOTAL AMOUNT DUE	: 1,113.12	Overdue Bill	: 1
Meter Number	: 439014GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95410300008

BC05/557.2/750/0/32/08-09-2016/23

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869983581633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953746

86921300009

Date : 08-09-2016

BC05/557.2/770/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692130000-9

Collection Ref. Code : 1817-38-434-1

Customer Information----------

Name : BRIONES,DESA S

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362930GS6	Pole No	:	0986556
Serial No	:	2002118450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6880
Period From	:	07-08-2016	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.01
CURRENT BILL - AUGUST 2016		407.93
TOTAL AMOUNT DUE		685.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 328.00

Your monthly electricity consumption chart

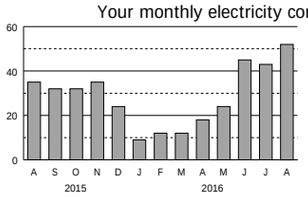

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.93		
Less : VAT	28.47		
Amount Net of VAT	379.46		
Less: BIR 2306	12.06		
BIR 2307	7.09	VATable Sales	379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	388.78	TOTAL SALES	407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/770/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869983581633

Collection Ref. Code	: 1817-38-434-1	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 8692130000-9				
Customer Name	: BRIONES,DESA S	TOTAL AMOUNT DUE	: 685.42	Overdue Bill	: 1
Meter Number	: 362930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86921300009

BC05/557.2/770/0/32/08-09-2016/23

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415531542150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962343

41579200001

Date : 08-09-2016

BC05/557.2/780/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157920000-1

Collection Ref. Code : 1835-91-581-7

Customer Information----------

Name : REBUSQUILLO,DANILO N

Premise Address : ESTACA TUNGAHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143867WS6	Pole No	:	0986556
Serial No	:	54946313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39046
Period From	:	07-08-2016	Prev Rdg	:	38973
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	270	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 90.12
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.67
CURRENT BILL - AUGUST 2016		691.18
TOTAL AMOUNT DUE		1,394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,218.00

Your monthly electricity consumption chart

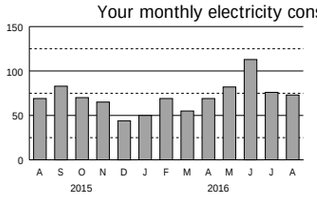

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.18		
Less : VAT	48.88		
Amount Net of VAT	642.30		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.52	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.40	TOTAL SALES	691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/780/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415531542150

Collection Ref. Code	: 1835-91-581-7	Premise Address	: ESTACA TUNGAHA-AN,MINGLANILLA		
Account ID	: 4157920000-1				
Customer Name	: REBUSQUILLO,DANILO N	TOTAL AMOUNT DUE	: 1,394.88	Overdue Bill	: 1
Meter Number	: 143867WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41579200001 BC05/557.2/780/0/32/08-09-2016/23 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626210501288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970236

62641300009

Date : 08-09-2016

BC05/557.2/790/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264130000-9

Collection Ref. Code : 1835-61-506-6

Customer Information----------

Name : OMAMBAC,PRISCILLANO T

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121737WS6	Pole No	:	0986556
Serial No	:	4609372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10966
Period From	:	07-08-2016	Prev Rdg	:	10891
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.42
CURRENT BILL - AUGUST 2016		713.30
TOTAL AMOUNT DUE		1,581.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,015.00

Your monthly electricity consumption chart

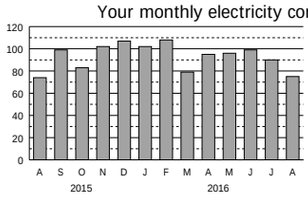

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.30		
Less : VAT	50.56		
Amount Net of VAT	662.74		
Less: BIR 2306	21.35		
BIR 2307	12.54	VATable Sales	662.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.85	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	679.41	TOTAL SALES	713.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/790/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626210501288

Collection Ref. Code : 1835-61-506-6

Account ID : 6264130000-9

Customer Name : OMAMBAC,PRISCILLANO T

Meter Number : 121737WS6

Period : Jul 2016

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,581.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62641300009

BC05/557.2/790/0/32/08-09-2016/23

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526377796615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970874

52641300000

Date : 08-09-2016

BC05/557.2/810/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264130000-0

Collection Ref. Code : 1835-61-503-1

Customer Information----------

Name : RAMOS,ROLANDO A

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429054GS6	Pole No	:	0986556
Serial No	:	2003212853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9812
Period From	:	07-08-2016	Prev Rdg	:	9613
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.59
CURRENT BILL - AUGUST 2016		2,202.75
TOTAL AMOUNT DUE		4,193.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,835.00

Your monthly electricity consumption chart

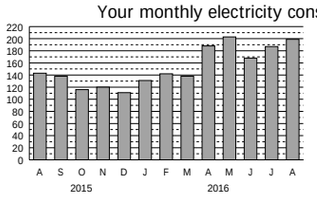

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.75		
Less : VAT	157.07		
Amount Net of VAT	2,045.68		
Less: BIR 2306	66.17		
BIR 2307	39.02	VATable Sales	2,045.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.49	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,097.56	TOTAL SALES	2,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/810/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526377796615

Collection Ref. Code	: 1835-61-503-1	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA		
Account ID	: 5264130000-0				
Customer Name	: RAMOS,ROLANDO A	TOTAL AMOUNT DUE	: 4,193.79	Overdue Bill	: 1
Meter Number	: 429054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52641300000 BC05/557.2/810/0/32/08-09-2016/23 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461833097876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969006

46173463905

Date : 08-09-2016

BC05/557.2/840/0986521/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617346390-5

Collection Ref. Code : 1849-48-638-7

Customer Information----------

Name : DANGCO,RUEL NIORAG

Premise Address : ESTACA TUNGHAAN

TIN :

Metering Information----------

Meter No	:	456102 GS6	Pole No	:	0986521
Serial No	:	53481402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1615
Period From	:	07-08-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.72
CURRENT BILL - AUGUST 2016		115.22
TOTAL AMOUNT DUE		454.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 507.00

Your monthly electricity consumption chart

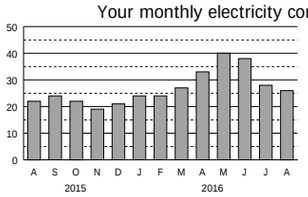

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.22		
Less : VAT	7.87		
Amount Net of VAT	107.35		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.07	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.94	TOTAL SALES	115.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/840/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461833097876

Collection Ref. Code	: 1849-48-638-7	Premise Address	: ESTACA TUNGHAAN		
Account ID	: 4617346390-5				
Customer Name	: DANGCO,RUEL NIORAG	TOTAL AMOUNT DUE	: 454.18	Overdue Bill	: 2
Meter Number	: 456102 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46173463905 BC05/557.2/840/0/32/08-09-2016/23 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691436729817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968457

69160300005

Date : 08-09-2016

BC05/557.2/870/0986514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916030000-5

Collection Ref. Code : 1831-86-839-3

Customer Information----------

Name : CANABANO,FE C

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145914WS6	Pole No	:	0986514
Serial No	:	43236201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6743
Period From	:	07-08-2016	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 101.68
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.21
CURRENT BILL - AUGUST 2016		742.85
TOTAL AMOUNT DUE		1,293.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 700.00

Your monthly electricity consumption chart

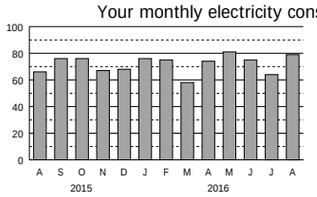

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.85		
Less : VAT	52.32		
Amount Net of VAT	690.53		
Less: BIR 2306	22.08		
BIR 2307	13.06	VATable Sales	690.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.39	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	707.71	TOTAL SALES	742.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/870/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691436729817

Collection Ref. Code	: 1831-86-839-3	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 6916030000-5				
Customer Name	: CANABANO,FE C	TOTAL AMOUNT DUE	: 1,293.62	Overdue Bill	: 1
Meter Number	: 145914WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160300005

BC05/557.2/870/0/32/08-09-2016/23

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046201357948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960108

04643272315

Date : 08-09-2016

BC05/557.2/875/0983510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464327231-5

Collection Ref. Code : 1861-91-968-9

Customer Information----------

Name : VILLACORTE,ROSALINA MIRAL

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115143	Pole No	:	0983510
Serial No	:	40051795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1450
Period From	:	07-08-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.80
CURRENT BILL - AUGUST 2016		1,312.20
TOTAL AMOUNT DUE		2,659.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,494.00

Your monthly electricity consumption chart

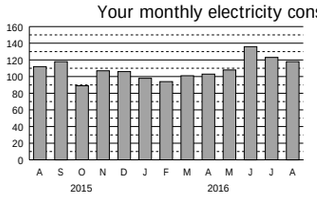

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.20		
Less : VAT	93.80		
Amount Net of VAT	1,218.40		
Less: BIR 2306	39.51		
BIR 2307	23.24	VATable Sales	1,218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.65	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,249.45	TOTAL SALES	1,312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/875/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046201357948

Collection Ref. Code	: 1861-91-968-9	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 0464327231-5				
Customer Name	: VILLACORTE,ROSALINA MIRAL	TOTAL AMOUNT DUE	: 2,659.86	Overdue Bill	: 1
Meter Number	: MTR1115143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04643272315 BC05/557.2/875/0/32/08-09-2016/23 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331319092399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973698

33149945538

Date : 08-09-2016

BC05/557.2/902/0983636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314994553-8

Collection Ref. Code : 1849-88-140-5

Customer Information----------

Name : QUIMADA,ARMANDO UBAS

Premise Address : SITIO ESTACA

TIN :

Metering Information----------

Meter No	:	487482 GS6	Pole No	:	0983636
Serial No	:	54244166	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2084
Period From	:	07-08-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.70
CURRENT BILL - AUGUST 2016		551.19
TOTAL AMOUNT DUE		947.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 407.00

Your monthly electricity consumption chart

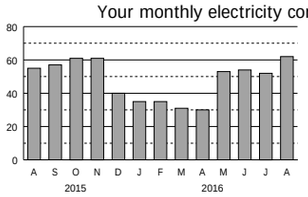

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.19		
Less : VAT	38.75		
Amount Net of VAT	512.44		
Less: BIR 2306	16.38		
BIR 2307	9.66	VATable Sales	512.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.40	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	525.15	TOTAL SALES	551.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/902/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331319092399

Collection Ref. Code	: 1849-88-140-5	Premise Address	: SITIO ESTACA		
Account ID	: 3314994553-8				
Customer Name	: QUIMADA,ARMANDO UBAS	TOTAL AMOUNT DUE	: 947.24	Overdue Bill	: 1
Meter Number	: 487482 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33149945538

BC05/557.2/902/0/32/08-09-2016/23

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957666593811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967849

95750300006

Date : 08-09-2016

BC05/557.2/903/0983643/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575030000-6

Collection Ref. Code : 1813-16-071-6

Customer Information----------

Name : DELICANA,FELECIANO

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	277472GS6	Pole No	:	0983643
Serial No	:	41243703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11767
Period From	:	07-08-2016	Prev Rdg	:	11733
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.29
TOTAL AMOUNT DUE		379.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 547.00

Your monthly electricity consumption chart

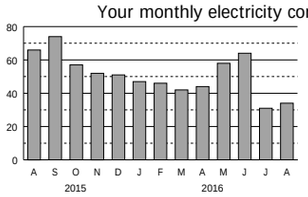

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.29		
Less : VAT	13.52		
Amount Net of VAT	183.77		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.17	TOTAL SALES	197.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/903/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957666593811

Collection Ref. Code : 1813-16-071-6

Account ID : 9575030000-6

Customer Name : DELICANA,FELECIANO

Meter Number : 277472GS6

Period : Jul 2016

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 379.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95750300006

BC05/557.2/903/0/33/08-09-2016/23

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576235048036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957594

57654437102

Date : 08-09-2016

BC05/557.2/906/0983643/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765443710-2

Collection Ref. Code : 1853-80-392-8

Customer Information----------

Name : TARAYA,FATIMA BACON

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559617 GS6	Pole No	:	0983643
Serial No	:	56619060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1674
Period From	:	07-08-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.16
CURRENT BILL - AUGUST 2016		416.78
TOTAL AMOUNT DUE		748.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 425.00

Your monthly electricity consumption chart

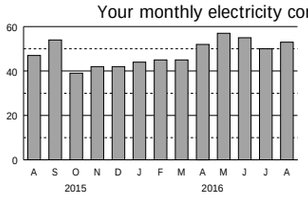

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.78		
Less : VAT	29.12		
Amount Net of VAT	387.66		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.08	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.20	TOTAL SALES	416.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/906/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576235048036

Collection Ref. Code	: 1853-80-392-8	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 5765443710-2		
Customer Name	: TARAYA,FATIMA BACON	TOTAL AMOUNT DUE	: 748.84
Meter Number	: 559617 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57654437102 BC05/557.2/906/0/32/08-09-2016/23 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953585133276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964550

95360300008

Date : 08-09-2016

BC05/557.2/950/0983552/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536030000-8

Collection Ref. Code : 1831-91-935-4

Customer Information----------

Name : UBAS,JUDITH B

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	170590WS6	Pole No	:	0983552
Serial No	:	47522086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4533
Period From	:	07-08-2016	Prev Rdg	:	4502
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - AUGUST 2016		178.67
TOTAL AMOUNT DUE		278.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15.00

Your monthly electricity consumption chart

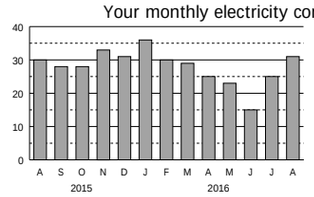

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.67		
Less : VAT	12.21		
Amount Net of VAT	166.46		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.22	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.43	TOTAL SALES	178.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/950/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953585133276

Collection Ref. Code : 1831-91-935-4

Account ID : 9536030000-8

Customer Name : UBAS,JUDITH B

Meter Number : 170590WS6

Period : Jul 2016

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN NAGA

TOTAL AMOUNT DUE : 278.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95360300008

BC05/557.2/950/0/33/08-09-2016/23

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162556731034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970075

16251300006

Date : 08-09-2016

BC05/557.2/960/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625130000-6

Collection Ref. Code : 1817-79-167-2

Customer Information----------

Name : VILLARMIA,LOLITA C

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	144169WS6	Pole No	:	0983573
Serial No	:	48681234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5789
Period From	:	07-08-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.65
CURRENT BILL - AUGUST 2016		19.60
TOTAL AMOUNT DUE		217.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 433.00

Your monthly electricity consumption chart

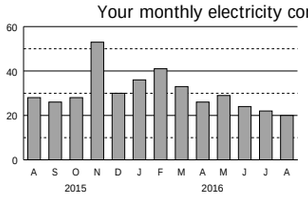

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.60		
Less : VAT	1.08		
Amount Net of VAT	18.52		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	18.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.81	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.89	TOTAL SALES	19.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/960/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162556731034

Collection Ref. Code	: 1817-79-167-2	Premise Address	: LITTLE BAGUIO,INAYAGAN,NAGA		
Account ID	: 1625130000-6				
Customer Name	: VILLARMIA,LOLITA C	TOTAL AMOUNT DUE	: 217.08	Overdue Bill	: 2
Meter Number	: 144169WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16251300006 BC05/557.2/960/0/33/08-09-2016/23 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031316203243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973248

03141300008

Date : 08-09-2016

BC05/557.2/970/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314130000-8

Collection Ref. Code : 1817-68-404-3

Customer Information----------

Name : MIALDA,EVANGELINE U

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	393481GS6	Pole No	:	0983573
Serial No	:	2003161173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4098
Period From	:	07-08-2016	Prev Rdg	:	4076
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 135.88
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - AUGUST 2016		94.13
TOTAL AMOUNT DUE		217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 175.25

Your monthly electricity consumption chart

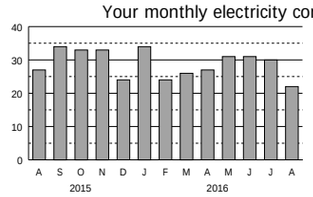

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.13		
Less : VAT	6.30		
Amount Net of VAT	87.83		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.56	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.86	TOTAL SALES	94.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/970/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031316203243

Collection Ref. Code : 1817-68-404-3

Account ID : 0314130000-8

Customer Name : MIALDA,EVANGELINE U

Meter Number : 393481GS6

Period : Jul 2016

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 217.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03141300008

BC05/557.2/970/0/33/08-09-2016/23

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945887068651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959221

94511300009

Date : 08-09-2016

BC05/557.2/990/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451130000-9

Collection Ref. Code : 1815-59-725-9

Customer Information----------

Name : DESPI,AMELITA C.

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	201619WS6	Pole No	:	0983573
Serial No	:	44171141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9027
Period From	:	07-08-2016	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.64
CURRENT BILL - AUGUST 2016		472.15
TOTAL AMOUNT DUE		884.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 444.00

Your monthly electricity consumption chart

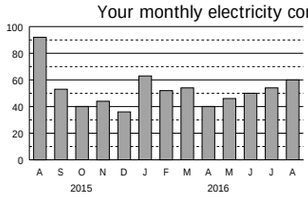

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.15		
Less : VAT	33.01		
Amount Net of VAT	439.14		
Less: BIR 2306	13.97		
BIR 2307	8.21	VATable Sales	439.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.96	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	449.97	TOTAL SALES	472.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/990/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945887068651

Collection Ref. Code : 1815-59-725-9

Account ID : 9451130000-9

Customer Name : DESPI,AMELITA C.

Meter Number : 201619WS6

Period : Jul 2016

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 884.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94511300009

BC05/557.2/990/0/33/08-09-2016/23

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563036156412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972355

56360300000

Date : 08-09-2016

BC05/557.2/1000/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636030000-0

Collection Ref. Code : 1831-91-959-1

Customer Information----------

Name : VILLARMEA,MARCIANA C

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN

TIN :

Metering Information----------

Meter No	:	408578GS6	Pole No	:	0983573
Serial No	:	2003226741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12818
Period From	:	07-08-2016	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.76
CURRENT BILL - AUGUST 2016		1,715.75
TOTAL AMOUNT DUE		3,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 993.00

Your monthly electricity consumption chart

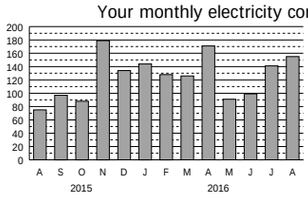

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.75		
Less : VAT	122.35		
Amount Net of VAT	1,593.40		
Less: BIR 2306	51.56		
BIR 2307	30.39	VATable Sales	1,593.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.45	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,633.80	TOTAL SALES	1,715.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1000/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563036156412

Collection Ref. Code : 1831-91-959-1

Account ID : 5636030000-0

Customer Name : VILLARMEA,MARCIANA C

Meter Number : 408578GS6

Period : Jul 2016

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN

TOTAL AMOUNT DUE : 3,212.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56360300000

BC05/557.2/1000/0/33/08-09-2016/23

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337403929004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954531

33780300001

Date : 08-09-2016

BC05/557.2/1010/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378030000-1

Collection Ref. Code : 1845-47-812-6

Customer Information----------

Name : MIALDA,PASTORA B

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	476425GS6	Pole No	:	0983573
Serial No	:	60333214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5577
Period From	:	07-08-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - AUGUST 2016		293.30
TOTAL AMOUNT DUE		518.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 313.00

Your monthly electricity consumption chart

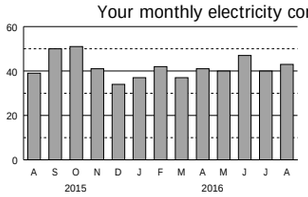

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.30		
Less : VAT	20.31		
Amount Net of VAT	272.99		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.31	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.62	TOTAL SALES	293.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1010/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337403929004

Collection Ref. Code : 1845-47-812-6

Account ID : 3378030000-1

Customer Name : MIALDA,PASTORA B

Meter Number : 476425GS6

Period : Jul 2016

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 518.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33780300001 BC05/557.2/1010/0/33/08-09-2016/23 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772485778729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955694

77223741305

Date : 08-09-2016

BC05/557.2/1025/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722374130-5

Collection Ref. Code : 1859-46-611-7

Customer Information----------

Name : YUNSON,MARICRIS MANGILA

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015764	Pole No	:	0983573
Serial No	:	83350058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1023
Period From	:	07-08-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.25
CURRENT BILL - AUGUST 2016		687.36
TOTAL AMOUNT DUE		1,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 850.00

Your monthly electricity consumption chart

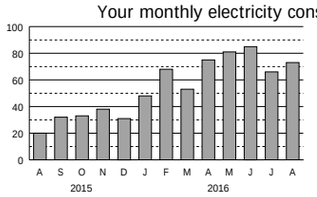

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.36		
Less : VAT	48.47		
Amount Net of VAT	638.89		
Less: BIR 2306	20.46		
BIR 2307	12.08	VATable Sales	638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.35	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	654.82	TOTAL SALES	687.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1025/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772485778729

Collection Ref. Code	: 1859-46-611-7	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 7722374130-5				
Customer Name	: YUNSON,MARICRIS MANGILA	TOTAL AMOUNT DUE	: 1,221.00	Overdue Bill	: 1
Meter Number	: MTR1015764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77223741305 BC05/557.2/1025/0/32/08-09-2016/23 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729797031436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971940

72985336998

Date : 08-09-2016

BC05/557.2/1030/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298533699-8

Collection Ref. Code : 1857-72-251-5

Customer Information----------

Name : CANADELLA,CARMELITA VILLARMEA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012905 EFS6	Pole No	:	0983573
Serial No	:	121510008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1850
Period From	:	07-08-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	133	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 26.81
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.62
CURRENT BILL - AUGUST 2016		1,006.71
TOTAL AMOUNT DUE		1,946.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,022.00

Your monthly electricity consumption chart

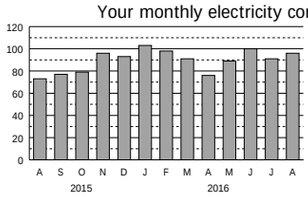

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.71		
Less : VAT	71.47		
Amount Net of VAT	935.24		
Less: BIR 2306	30.14		
BIR 2307	17.79	VATable Sales	935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.31	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	958.78	TOTAL SALES	1,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1030/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729797031436

Collection Ref. Code	: 1857-72-251-5	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 7298533699-8				
Customer Name	: CANADELLA,CARMELITA VILLARMEA	TOTAL AMOUNT DUE	: 1,946.39	Overdue Bill	: 1
Meter Number	: 012905 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72985336998

BC05/557.2/1030/0/32/08-09-2016/23

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942774675700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957590

94273042468

Date : 08-09-2016

BC05/557.2/1030/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427304246-8

Collection Ref. Code : 1859-64-566-6

Customer Information----------

Name : CANABANO,DIONISIO UBAS

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022590	Pole No	:	0983573
Serial No	:	121743485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1026
Period From	:	07-08-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - AUGUST 2016		215.21
TOTAL AMOUNT DUE		447.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 302.00

Your monthly electricity consumption chart

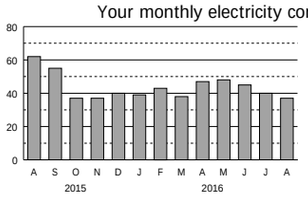

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.21		
Less : VAT	14.77		
Amount Net of VAT	200.44		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	205.28	TOTAL SALES	215.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1030/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942774675700

Collection Ref. Code	: 1859-64-566-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 9427304246-8				
Customer Name	: CANABANO,DIONISIO UBAS	TOTAL AMOUNT DUE	: 447.31	Overdue Bill	: 1
Meter Number	: MTR1022590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94273042468 BC05/557.2/1030/0/32/08-09-2016/23 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518623665146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964046

51825836482

Date : 08-09-2016

BC05/557.2/1031/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182583648-2

Collection Ref. Code : 1855-47-203-1

Customer Information----------

Name : TAPIC,GILDA DELA TORRE

Premise Address : LITTLE BAGUIO,INAYAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500948 GS6	Pole No	:	0983573
Serial No	:	54675684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1926
Period From	:	07-08-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 95.37
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.05
CURRENT BILL - AUGUST 2016		717.66
TOTAL AMOUNT DUE		1,371.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 279.00

Your monthly electricity consumption chart

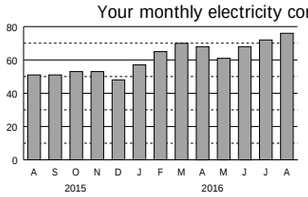

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.66		
Less : VAT	50.70		
Amount Net of VAT	666.96		
Less: BIR 2306	21.40		
BIR 2307	12.62	VATable Sales	666.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.94	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	683.64	TOTAL SALES	717.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1031/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518623665146

Collection Ref. Code	: 1855-47-203-1	Premise Address	: LITTLE BAGUIO,INAYAGAN,CEBU CITY
Account ID	: 5182583648-2		
Customer Name	: TAPIC,GILDA DELA TORRE	TOTAL AMOUNT DUE	: 1,371.85
Meter Number	: 500948 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51825836482

BC05/557.2/1031/0/33/08-09-2016/23

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472855864844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955364

47219694461

Date : 08-09-2016

BC05/557.2/1060/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721969446-1

Collection Ref. Code : 1861-58-947-6

Customer Information----------

Name : CANADILLA,CIRILA BERSABAL

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073786	Pole No	:	0983580
Serial No	:	40041001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	645
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		293.17
TOTAL AMOUNT DUE		512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 286.00

Your monthly electricity consumption chart

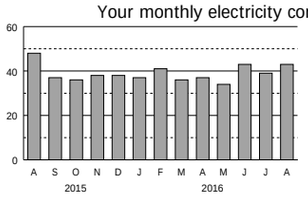

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.17		
Less : VAT	20.30		
Amount Net of VAT	272.87		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.20	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.50	TOTAL SALES	293.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1060/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472855864844

Collection Ref. Code	: 1861-58-947-6	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 4721969446-1				
Customer Name	: CANADILLA,CIRILA BERSABAL	TOTAL AMOUNT DUE	: 512.84	Overdue Bill	: 1
Meter Number	: MTR1073786				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47219694461 BC05/557.2/1060/0/32/08-09-2016/23 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504298036783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954986

50460300002

Date : 08-09-2016

BC05/557.2/1060/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046030000-2

Collection Ref. Code : 1831-92-710-1

Customer Information----------

Name : MIALDA,GREGORIA O

Premise Address : INAYAGAN NAGA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	128765WS6	Pole No	:	0983580
Serial No	:	52632643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4566
Period From	:	07-08-2016	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.48
CURRENT BILL - AUGUST 2016		456.13
TOTAL AMOUNT DUE		836.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 391.00

Your monthly electricity consumption chart

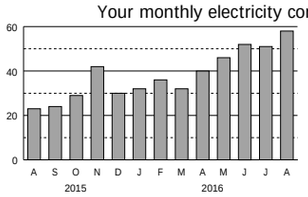

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.13		
Less : VAT	31.87		
Amount Net of VAT	424.26		
Less: BIR 2306	13.50		
BIR 2307	7.93	VATable Sales	424.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.83	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	434.70	TOTAL SALES	456.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1060/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504298036783

Collection Ref. Code	: 1831-92-710-1	Premise Address	: INAYAGAN NAGA,INAYAGAN		
Account ID	: 5046030000-2				
Customer Name	: MIALDA,GREGORIA O	TOTAL AMOUNT DUE	: 836.10	Overdue Bill	: 1
Meter Number	: 128765WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50460300002

BC05/557.2/1060/0/33/08-09-2016/23

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803045650387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953842

80379200001

Date : 08-09-2016

BC05/557.2/1070/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037920000-1

Collection Ref. Code : 1835-80-770-4

Customer Information----------

Name : MANACIO,LEONORA T

Premise Address : LITTLE BAGUIO INAYAGA,NAGA

TIN :

Metering Information----------

Meter No	:	146325DS6	Pole No	:	0983580
Serial No	:	44075756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49913
Period From	:	07-08-2016	Prev Rdg	:	49754
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.98
CURRENT BILL - AUGUST 2016		1,750.67
TOTAL AMOUNT DUE		2,876.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 671.00

Your monthly electricity consumption chart

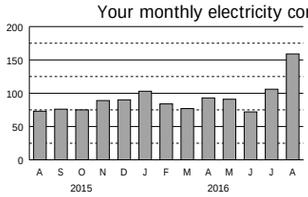

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.67		
Less : VAT	124.52		
Amount Net of VAT	1,626.15		
Less: BIR 2306	52.46		
BIR 2307	31.01	VATable Sales	1,626.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.68	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,667.20	TOTAL SALES	1,750.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1070/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803045650387

Collection Ref. Code	: 1835-80-770-4	Premise Address	: LITTLE BAGUIO INAYAGA,NAGA		
Account ID	: 8037920000-1				
Customer Name	: MANACIO,LEONORA T	TOTAL AMOUNT DUE	: 2,876.09	Overdue Bill	: 1
Meter Number	: 146325DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80379200001

BC05/557.2/1070/0/33/08-09-2016/23

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263050080721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972515

26360300003

Date : 08-09-2016

BC05/557.2/1100/0983594/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636030000-3

Collection Ref. Code : 1831-91-944-3

Customer Information----------

Name : MIALDA,ANECITA R

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	202961WS6	Pole No	:	0983594
Serial No	:	48643463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3839
Period From	:	07-08-2016	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - AUGUST 2016		109.75
TOTAL AMOUNT DUE		205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 108.00

Your monthly electricity consumption chart

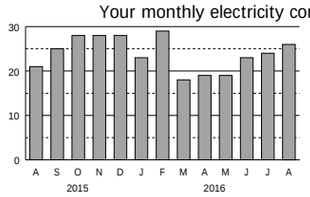

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.28		
Amount Net of VAT	102.47		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.53	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.81	TOTAL SALES	109.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1100/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263050080721

Collection Ref. Code	: 1831-91-944-3	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN NAGA		
Account ID	: 2636030000-3				
Customer Name	: MIALDA,ANECITA R	TOTAL AMOUNT DUE	: 205.85	Overdue Bill	: 1
Meter Number	: 202961WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26360300003

BC05/557.2/1100/0/33/08-09-2016/23

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363451072027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970868

36360300002

Date : 08-09-2016

BC05/557.2/1140/0983594/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636030000-2

Collection Ref. Code : 1831-91-947-8

Customer Information----------

Name : MAGALLANES,JIMMY C

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	489414GS6	Pole No	:	0983594
Serial No	:	58330392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3976
Period From	:	07-08-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - AUGUST 2016		401.28
TOTAL AMOUNT DUE		722.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 547.00

Your monthly electricity consumption chart

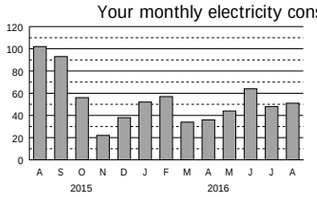

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.28		
Less : VAT	28.07		
Amount Net of VAT	373.21		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.34	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	382.41	TOTAL SALES	401.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1140/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363451072027

Collection Ref. Code	: 1831-91-947-8	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN NAGA		
Account ID	: 3636030000-2				
Customer Name	: MAGALLANES,JIMMY C	TOTAL AMOUNT DUE	: 722.91	Overdue Bill	: 1
Meter Number	: 489414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36360300002 BC05/557.2/1140/0/33/08-09-2016/23 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700157295792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952371

70089200003

Date : 08-09-2016

BC05/557.2/1150/0983601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008920000-3

Collection Ref. Code : 1817-85-788-6

Customer Information----------

Name : UBAS,JOSEPHINE M

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1024841	Pole No	:	0983601
Serial No	:	121755188	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	709
Period From	:	07-08-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.82
CURRENT BILL - AUGUST 2016		15.55
TOTAL AMOUNT DUE		202.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

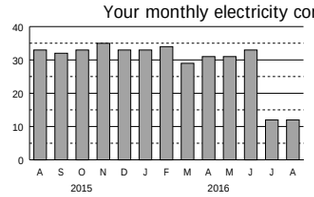

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	1.05		
Amount Net of VAT	14.50		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1150/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700157295792

Collection Ref. Code	: 1817-85-788-6	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN,NAGA		
Account ID	: 7008920000-3				
Customer Name	: UBAS,JOSEPHINE M	TOTAL AMOUNT DUE	: 202.12	Overdue Bill	: 1
Meter Number	: MTR1024841				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70089200003 BC05/557.2/1150/0/33/08-09-2016/23 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969467380295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953925

96932400003

Date : 08-09-2016

BC05/557.2/1160/0983601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693240000-3

Collection Ref. Code : 1831-91-956-7

Customer Information----------

Name : UBAS, MARCELINA MIALDA

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	412639GS6	Pole No	:	0983601
Serial No	:	63936853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2771
Period From	:	07-08-2016	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.72
CURRENT BILL - AUGUST 2016		205.48
Advance Payment/Credit Adjustments		- 16.02
TOTAL AMOUNT DUE		486.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 295.00

Your monthly electricity consumption chart

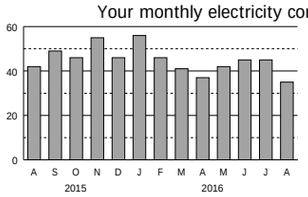

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.48		
Less : VAT	14.18		
Amount Net of VAT	191.30		
Less: BIR 2306	6.05		
BIR 2307	3.49	VATable Sales	191.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.76	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	195.94	TOTAL SALES	205.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1160/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969467380295

Collection Ref. Code	: 1831-91-956-7	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN NAGA		
Account ID	: 9693240000-3				
Customer Name	: UBAS, MARCELINA MIALDA	TOTAL AMOUNT DUE	: 486.63	Overdue Bill	: 1
Meter Number	: 412639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96932400003 BC05/557.2/1160/0/33/08-09-2016/23 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676835013054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958843

67625270813

Date : 08-09-2016

BC05/557.2/1190/1123455/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762527081-3

Collection Ref. Code : 1863-70-422-1

Customer Information----------

Name : DELUBIO,REMEDIOS AURITA

Premise Address : PANGILATAN,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1086956	Pole No	:	1123455
Serial No	:	40014256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	194
Period From	:	07-08-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.67
CURRENT BILL - AUGUST 2016		303.97
TOTAL AMOUNT DUE		415.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 206.00

Your monthly electricity consumption chart

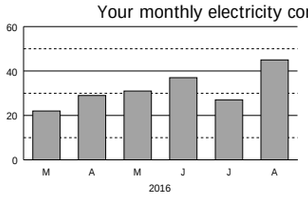

Avg Monthly Usage : 31.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.97		
Less : VAT	20.94		
Amount Net of VAT	283.03		
Less: BIR 2306	8.89		
BIR 2307	5.23	VATable Sales	283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.91	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	289.85	TOTAL SALES	303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1190/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676835013054

Collection Ref. Code	: 1863-70-422-1	Premise Address	: PANGILATAN,INAYAGAN,CITY OF NAGA
Account ID	: 6762527081-3		
Customer Name	: DELUBIO,REMEDIOS AURITA	TOTAL AMOUNT DUE	: 415.61
Meter Number	: MTR1086956		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67625270813 BC05/557.2/1190/0/33/08-09-2016/23 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122638453375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967888

12289200003

Date : 08-09-2016

BC05/557.2/1290/1123721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228920000-3

Collection Ref. Code : 1841-93-524-7

Customer Information----------

Name : LAPAY,GLENDA C

Premise Address : SITIO PANGILATAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	116112DS6	Pole No	:	1123721
Serial No	:	15627595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3408
Period From	:	07-08-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - AUGUST 2016		540.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		742.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 705.00

Your monthly electricity consumption chart

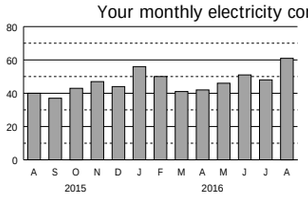

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.55		
Less : VAT	37.94		
Amount Net of VAT	502.61		
Less: BIR 2306	16.03		
BIR 2307	9.47	VATable Sales	502.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.11	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	515.05	TOTAL SALES	540.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1290/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122638453375

Collection Ref. Code	: 1841-93-524-7	Premise Address	: SITIO PANGILATAN,INAYAGAN,NAGA		
Account ID	: 1228920000-3				
Customer Name	: LAPAY,GLENDA C	TOTAL AMOUNT DUE	: 742.37	Overdue Bill	: 1
Meter Number	: 116112DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12289200003 BC05/557.2/1290/0/33/08-09-2016/23 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618519095434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964429

61801300007

Date : 08-09-2016

BC05/557.2/1400/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180130000-7

Collection Ref. Code : 1839-90-323-6

Customer Information----------

Name : MIALDA,CLENOR M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	416522GS6	Pole No	:	0983580
Serial No	:	91772969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10605
Period From	:	07-08-2016	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 150.60
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.89
CURRENT BILL - AUGUST 2016		110.48
TOTAL AMOUNT DUE		418.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 767.00

Your monthly electricity consumption chart

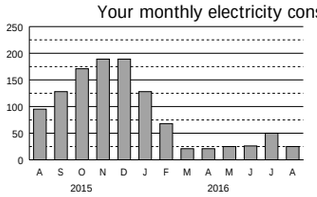

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.48		
Less : VAT	7.53		
Amount Net of VAT	102.95		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.91	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	105.44	TOTAL SALES	110.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1400/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618519095434

Collection Ref. Code	: 1839-90-323-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6180130000-7				
Customer Name	: MIALDA,CLENOR M	TOTAL AMOUNT DUE	: 418.79	Overdue Bill	: 1
Meter Number	: 416522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61801300007

BC05/557.2/1400/0/33/08-09-2016/23

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584573228076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963086

58451300006

Date : 08-09-2016

BC05/557.2/1420/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845130000-6

Collection Ref. Code : 1829-69-395-6

Customer Information----------

Name : ABREGANA,EDNA A

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295432SS6	Pole No	:	0986283
Serial No	:	33402898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31130
Period From	:	07-08-2016	Prev Rdg	:	30933
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	540	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.41
CURRENT BILL - AUGUST 2016		2,184.69
TOTAL AMOUNT DUE		4,335.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,720.00

Your monthly electricity consumption chart

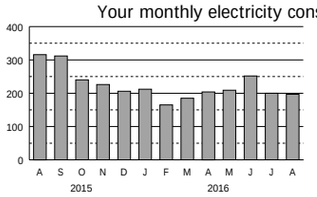

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.69		
Less : VAT	155.93		
Amount Net of VAT	2,028.76		
Less: BIR 2306	65.70		
BIR 2307	38.70	VATable Sales	2,028.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.36	VAT Zero Rated Sales	0.00
Add : VAT	155.93	VAT Amount	155.93
TOTAL AMOUNT DUE	2,080.29	TOTAL SALES	2,184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1420/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584573228076

Collection Ref. Code : 1829-69-395-6

Account ID : 5845130000-6

Customer Name : ABREGANA,EDNA A

Meter Number : 295432SS6

Period : Jul 2016

Premise Address : ESTACA MINGLANILLA

TOTAL AMOUNT DUE : 4,335.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58451300006 BC05/557.2/1420/0/32/08-09-2016/23 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724120358827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968391

72401300008

Date : 08-09-2016

BC05/557.2/1450/0986276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240130000-8

Collection Ref. Code : 1815-53-008-1

Customer Information----------

Name : SAGUISABAL,BERNALDA C.

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132858WS6	Pole No	:	0986276
Serial No	:	59315263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4488
Period From	:	07-08-2016	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	750	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 140.19
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.41
CURRENT BILL - AUGUST 2016		411.46
TOTAL AMOUNT DUE		845.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 792.00

Your monthly electricity consumption chart

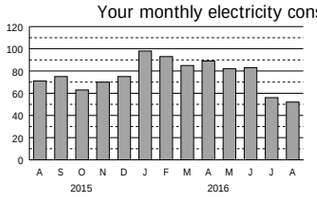

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.46		
Less : VAT	28.85		
Amount Net of VAT	382.61		
Less: BIR 2306	12.21		
BIR 2307	7.16	VATable Sales	382.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.24	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	392.09	TOTAL SALES	411.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1450/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724120358827

Collection Ref. Code	: 1815-53-008-1	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 7240130000-8				
Customer Name	: SAGUISABAL,BERNALDA C.	TOTAL AMOUNT DUE	: 845.32	Overdue Bill	: 1
Meter Number	: 132858WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72401300008 BC05/557.2/1450/0/32/08-09-2016/23 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267571848259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952146

26721300007

Date : 08-09-2016

BC05/557.2/1470/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672130000-7

Collection Ref. Code : 1815-91-707-5

Customer Information----------

Name : CANABANO,FERDINAND L

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262477GS6	Pole No	:	0986283
Serial No	:	44592210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4127
Period From	:	07-08-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.91
CURRENT BILL - AUGUST 2016		334.10
TOTAL AMOUNT DUE		606.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 290.00

Your monthly electricity consumption chart

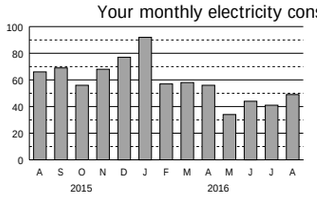

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.10		
Less : VAT	23.13		
Amount Net of VAT	310.97		
Less: BIR 2306	9.82		
BIR 2307	5.75	VATable Sales	310.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.40	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	318.53	TOTAL SALES	334.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1470/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267571848259

Collection Ref. Code	: 1815-91-707-5	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2672130000-7				
Customer Name	: CANABANO,FERDINAND L	TOTAL AMOUNT DUE	: 606.03	Overdue Bill	: 1
Meter Number	: 262477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26721300007

BC05/557.2/1470/0/32/08-09-2016/23

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293381572364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969456

29354650631

Date : 08-09-2016

BC05/557.2/1470/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935465063-1

Collection Ref. Code : 1863-86-335-4

Customer Information----------

Name : CANABANO,MEADEN ADOLFO

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1149061	Pole No	:	0986283
Serial No	:	85007499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	385
Period From	:	07-08-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	203	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 27.97
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.29
CURRENT BILL - AUGUST 2016		962.45
TOTAL AMOUNT DUE		1,749.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,107.00

Your monthly electricity consumption chart

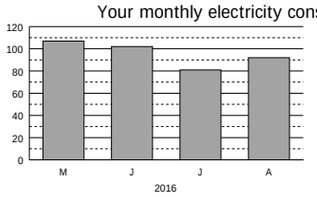

Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.45		
Less : VAT	68.22		
Amount Net of VAT	894.23		
Less: BIR 2306	28.78		
BIR 2307	17.01	VATable Sales	894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.44	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	916.66	TOTAL SALES	962.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1470/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293381572364

Collection Ref. Code	: 1863-86-335-4	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 2935465063-1				
Customer Name	: CANABANO,MEADEN ADOLFO	TOTAL AMOUNT DUE	: 1,749.54	Overdue Bill	: 1
Meter Number	: MTR1149061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29354650631

BC05/557.2/1470/0/32/08-09-2016/23

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393464852108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971134

39380300002

Date : 08-09-2016

BC05/557.2/1490/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938030000-2

Collection Ref. Code : 1825-75-770-4

Customer Information----------

Name : DEBALUCOS,ANTONIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469121 GS6	Pole No	:	0986283
Serial No	:	62773109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6264
Period From	:	07-08-2016	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.82
CURRENT BILL - AUGUST 2016		827.89
TOTAL AMOUNT DUE		1,621.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 997.00

Your monthly electricity consumption chart

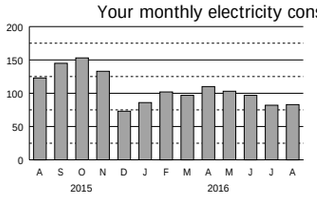

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.89		
Less : VAT	58.65		
Amount Net of VAT	769.24		
Less: BIR 2306	24.75		
BIR 2307	14.59	VATable Sales	769.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.90	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	788.55	TOTAL SALES	827.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1490/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393464852108

Collection Ref. Code	: 1825-75-770-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3938030000-2				
Customer Name	: DEBALUCOS,ANTONIO	TOTAL AMOUNT DUE	: 1,621.29	Overdue Bill	: 1
Meter Number	: 469121 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39380300002 BC05/557.2/1490/0/32/08-09-2016/23 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057868029612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05714441325

1005967308

Date : 08-09-2016

BC05/557.2/1495/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571444132-5

Collection Ref. Code : 1859-75-389-2

Customer Information----------

Name : PANERIO,ROSEMARIE CALINAWAN

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021381	Pole No	:	0986290
Serial No	:	121758400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1079
Period From	:	07-08-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.69
CURRENT BILL - AUGUST 2016		583.09
TOTAL AMOUNT DUE		1,239.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 657.00

Your monthly electricity consumption chart

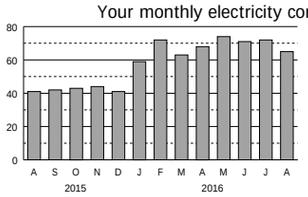

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.09		
Less : VAT	41.18		
Amount Net of VAT	541.91		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.30	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	555.48	TOTAL SALES	583.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1495/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057868029612

Collection Ref. Code	: 1859-75-389-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 0571444132-5				
Customer Name	: PANERIO,ROSEMARIE CALINAWAN	TOTAL AMOUNT DUE	: 1,239.97	Overdue Bill	: 1
Meter Number	: MTR1021381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05714441325

BC05/557.2/1495/0/32/08-09-2016/23

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121747990281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967003

12150300007

Date : 08-09-2016

BC05/557.2/1500/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215030000-7

Collection Ref. Code : 1843-89-347-9

Customer Information----------

Name : LABAJO,CESARIO JR. R

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458564GS6	Pole No	:	0986290
Serial No	:	56763712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6812
Period From	:	07-08-2016	Prev Rdg	:	6605
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.65
CURRENT BILL - AUGUST 2016		2,278.23
TOTAL AMOUNT DUE		3,779.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,621.50

Your monthly electricity consumption chart

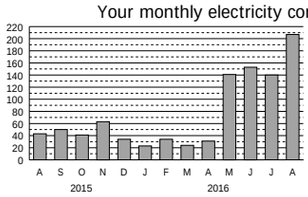

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.23		
Less : VAT	161.99		
Amount Net of VAT	2,116.24		
Less: BIR 2306	68.25		
BIR 2307	40.35	VATable Sales	2,116.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.64	VAT Zero Rated Sales	0.00
Add : VAT	161.99	VAT Amount	161.99
TOTAL AMOUNT DUE	2,169.63	TOTAL SALES	2,278.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1500/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121747990281

Collection Ref. Code : 1843-89-347-9

Account ID : 1215030000-7

Customer Name : LABAJO,CESARIO JR. R

Meter Number : 458564GS6

Period : Jul 2016

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,779.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12150300007

BC05/557.2/1500/0/32/08-09-2016/23

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142409214935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956832

14250300002

Date : 08-09-2016

BC05/557.2/1510/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425030000-2

Collection Ref. Code : 1843-92-950-3

Customer Information----------

Name : DELA TORRE,VIRGINIA C

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460615GS6	Pole No	:	0986290
Serial No	:	53705985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5718
Period From	:	07-08-2016	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.12
CURRENT BILL - AUGUST 2016		661.56
TOTAL AMOUNT DUE		864.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 745.00

Your monthly electricity consumption chart

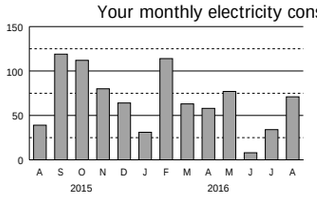

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.56		
Less : VAT	46.40		
Amount Net of VAT	615.16		
Less: BIR 2306	19.59		
BIR 2307	11.63	VATable Sales	615.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.94	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	630.34	TOTAL SALES	661.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1510/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142409214935

Collection Ref. Code	: 1843-92-950-3	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 1425030000-2				
Customer Name	: DELA TORRE,VIRGINIA C	TOTAL AMOUNT DUE	: 864.36	Overdue Bill	: 2
Meter Number	: 460615GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14250300002 BC05/557.2/1510/0/32/08-09-2016/23 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563550198937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972617

56366709105

Date : 08-09-2016

BC05/557.2/1520/0986304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636670910-5

Collection Ref. Code : 1851-73-773-1

Customer Information----------

Name : ALCANSADO,JHONREY BLANCO

Premise Address : ESTACA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1059571	Pole No	:	0986304
Serial No	:	125292239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	624
Period From	:	07-08-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 69.30
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.29
CURRENT BILL - AUGUST 2016		863.88
TOTAL AMOUNT DUE		1,263.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 270.00

Your monthly electricity consumption chart

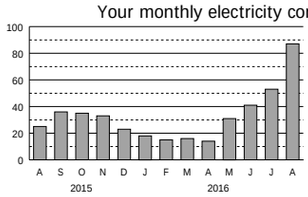

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.88		
Less : VAT	61.05		
Amount Net of VAT	802.83		
Less: BIR 2306	25.77		
BIR 2307	15.23	VATable Sales	802.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.83	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	822.88	TOTAL SALES	863.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1520/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563550198937

Collection Ref. Code	: 1851-73-773-1	Premise Address	: ESTACA,TUNGHAAN		
Account ID	: 5636670910-5				
Customer Name	: ALCANSADO,JHONREY BLANCO	TOTAL AMOUNT DUE	: 1,263.33	Overdue Bill	: 1
Meter Number	: MTR1059571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56366709105 BC05/557.2/1520/0/32/08-09-2016/23 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192602345443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970655

19279200000

Date : 08-09-2016

BC05/557.2/1560/0983951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927920000-0

Collection Ref. Code : 1829-89-362-9

Customer Information----------

Name : DELICANA,ERLINDA H

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1100637	Pole No	:	0983951
Serial No	:	40070662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2321
Period From	:	07-08-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.62
CURRENT BILL - AUGUST 2016		1,260.55
TOTAL AMOUNT DUE		2,716.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,600.00

Your monthly electricity consumption chart

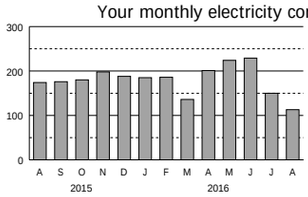

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.55		
Less : VAT	90.24		
Amount Net of VAT	1,170.31		
Less: BIR 2306	38.01		
BIR 2307	22.33	VATable Sales	1,170.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.97	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,200.21	TOTAL SALES	1,260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1560/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192602345443

Collection Ref. Code	: 1829-89-362-9	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1927920000-0				
Customer Name	: DELICANA,ERLINDA H	TOTAL AMOUNT DUE	: 2,716.03	Overdue Bill	: 1
Meter Number	: MTR1100637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19279200000 BC05/557.2/1560/0/32/08-09-2016/23 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065649139857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973019

06530300000

Date : 08-09-2016

BC05/557.2/1580/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653030000-0

Collection Ref. Code : 1821-68-377-3

Customer Information----------

Name : MIRAL,JOVENCIO

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183822DS6	Pole No	:	0986290
Serial No	:	12428259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37457
Period From	:	07-08-2016	Prev Rdg	:	37285
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.16
CURRENT BILL - AUGUST 2016		1,913.42
TOTAL AMOUNT DUE		4,024.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,130.00

Your monthly electricity consumption chart

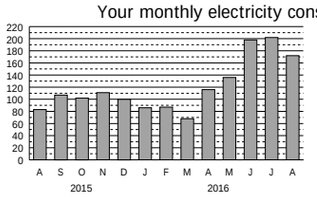

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.42		
Less : VAT	136.80		
Amount Net of VAT	1,776.62		
Less: BIR 2306	57.62		
BIR 2307	33.89	VATable Sales	1,776.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.11	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,821.91	TOTAL SALES	1,913.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1580/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065649139857

Collection Ref. Code : 1821-68-377-3

Account ID : 0653030000-0

Customer Name : MIRAL,JOVENCIO

Meter Number : 183822DS6

Period : Jul 2016

Premise Address : ESTACA,MINGLANILLA

TOTAL AMOUNT DUE : 4,024.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06530300000 BC05/557.2/1580/0/32/08-09-2016/23 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663847416036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970284

66370300007

Date : 08-09-2016

BC05/557.2/1620/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637030000-7

Collection Ref. Code : 1845-26-428-2

Customer Information----------

Name : LIBREA,ANTONIA B

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465374GS6	Pole No	:	0983965
Serial No	:	73696769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7036
Period From	:	07-08-2016	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	341	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.69
CURRENT BILL - AUGUST 2016		1,143.55
TOTAL AMOUNT DUE		2,687.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,689.00

Your monthly electricity consumption chart

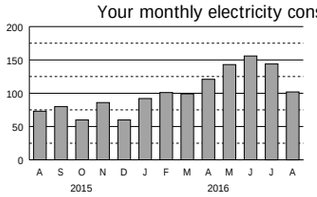

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.55		
Less : VAT	82.05		
Amount Net of VAT	1,061.50		
Less: BIR 2306	34.58		
BIR 2307	20.26	VATable Sales	1,061.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.66	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,088.71	TOTAL SALES	1,143.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1620/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663847416036

Collection Ref. Code	: 1845-26-428-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 6637030000-7				
Customer Name	: LIBREA,ANTONIA B	TOTAL AMOUNT DUE	: 2,687.65	Overdue Bill	: 1
Meter Number	: 465374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66370300007 BC05/557.2/1620/0/32/08-09-2016/23 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434329070578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952331

43401300009

Date : 08-09-2016

BC05/557.2/1651/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340130000-9

Collection Ref. Code : 1815-53-620-9

Customer Information----------

Name : LABID,RAMONITO H.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052045	Pole No	:	0986255
Serial No	:	121435295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	649
Period From	:	07-08-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.07
CURRENT BILL - AUGUST 2016		1,120.82
TOTAL AMOUNT DUE		2,135.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,153.00

Your monthly electricity consumption chart

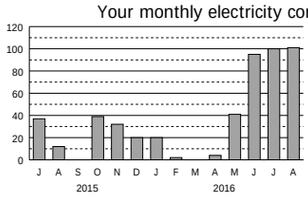

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.82		
Less : VAT	80.02		
Amount Net of VAT	1,040.80		
Less: BIR 2306	33.72		
BIR 2307	19.85	VATable Sales	1,040.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.23	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,067.25	TOTAL SALES	1,120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1651/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434329070578

Collection Ref. Code	: 1815-53-620-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 4340130000-9				
Customer Name	: LABID,RAMONITO H.	TOTAL AMOUNT DUE	: 2,135.28	Overdue Bill	: 1
Meter Number	: MTR1052045				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43401300009

BC05/557.2/1651/0/32/08-09-2016/23

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690227181227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967271

69070300004

Date : 08-09-2016

BC05/557.2/1670/0986241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907030000-4

Collection Ref. Code : 1825-48-755-3

Customer Information----------

Name : TALANDRON,TERESITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556099 GS6	Pole No	:	0986241
Serial No	:	20434673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11478
Period From	:	07-08-2016	Prev Rdg	:	11227
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.88
CURRENT BILL - AUGUST 2016		2,786.83
TOTAL AMOUNT DUE		5,741.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,692.00

Your monthly electricity consumption chart

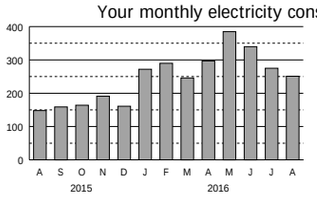

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.83		
Less : VAT	199.03		
Amount Net of VAT	2,587.80		
Less: BIR 2306	83.86		
BIR 2307	49.36	VATable Sales	2,587.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.58	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,653.61	TOTAL SALES	2,786.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1670/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690227181227

Collection Ref. Code : 1825-48-755-3

Account ID : 6907030000-4

Customer Name : TALANDRON,TERESITA

Meter Number : 556099 GS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 5,741.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69070300004

BC05/557.2/1670/0/32/08-09-2016/23

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373750309454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956504

37341076323

Date : 08-09-2016

BC05/557.2/1675/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734107632-3

Collection Ref. Code : 1857-78-140-6

Customer Information----------

Name : TALANDRON,JOY QUIMADA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4417 EIS6	Pole No	:	0983741
Serial No	:	83295859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3323
Period From	:	07-08-2016	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.92
CURRENT BILL - AUGUST 2016		1,254.25
TOTAL AMOUNT DUE		2,429.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 611.00

Your monthly electricity consumption chart

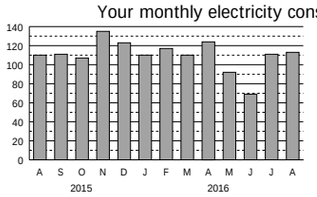

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.25		
Less : VAT	89.56		
Amount Net of VAT	1,164.69		
Less: BIR 2306	37.72		
BIR 2307	22.22	VATable Sales	1,164.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.75	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,194.31	TOTAL SALES	1,254.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1675/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373750309454

Collection Ref. Code	: 1857-78-140-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 3734107632-3				
Customer Name	: TALANDRON,JOY QUIMADA	TOTAL AMOUNT DUE	: 2,429.89	Overdue Bill	: 1
Meter Number	: 4417 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37341076323 BC05/557.2/1675/0/32/08-09-2016/23 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736287795145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953913

73690300006

Date : 08-09-2016

BC05/557.2/1740/0983951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369030000-6

Collection Ref. Code : 1827-31-596-2

Customer Information----------

Name : PAGALAN,ANGELES P

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143308WS6	Pole No	:	0983951
Serial No	:	72114348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11410
Period From	:	07-08-2016	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 58.66
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.26
CURRENT BILL - AUGUST 2016		897.38
TOTAL AMOUNT DUE		2,193.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 237.00

Your monthly electricity consumption chart

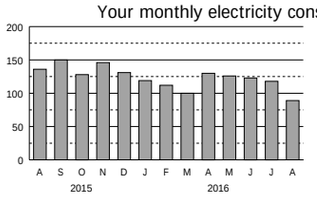

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.38		
Less : VAT	63.92		
Amount Net of VAT	833.46		
Less: BIR 2306	26.97		
BIR 2307	15.82	VATable Sales	833.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.67	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	854.59	TOTAL SALES	897.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1740/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736287795145

Collection Ref. Code	: 1827-31-596-2	Premise Address	: ESTACA TUNGHAAN,MINGLANILLA
Account ID	: 7369030000-6		
Customer Name	: PAGALAN,ANGELES P	TOTAL AMOUNT DUE	: 2,193.23
Meter Number	: 143308WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73690300006

BC05/557.2/1740/0/32/08-09-2016/23

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190826994569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969078

19002136166

Date : 08-09-2016

BC05/557.2/1741/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900213616-6

Collection Ref. Code : 1853-50-848-9

Customer Information----------

Name : PELAYO,ROVILYN QUINTO

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032653	Pole No	:	0983741
Serial No	:	125292830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16089
Period From	:	07-08-2016	Prev Rdg	:	16053
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.83
TOTAL AMOUNT DUE		406.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 529.00

Your monthly electricity consumption chart

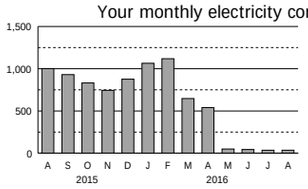

Avg Monthly Usage : 609.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.83		
Less : VAT	14.32		
Amount Net of VAT	194.51		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.86	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1741/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190826994569

Collection Ref. Code	: 1853-50-848-9	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 1900213616-6				
Customer Name	: PELAYO,ROVILYN QUINTO	TOTAL AMOUNT DUE	: 406.00	Overdue Bill	: 1
Meter Number	: MTR1032653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19002136166 BC05/557.2/1741/0/32/08-09-2016/23 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738419053898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73821300008

BILLING STATEMENT

1005955055

Date : 08-09-2016

BC05/557.2/1750/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382130000-8

Collection Ref. Code : 1817-18-023-1

Customer Information----------

Name : SARANA,JUANITO CADAVEZ

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114748	Pole No	:	0983965
Serial No	:	40053121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2155
Period From	:	07-08-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.00
CURRENT BILL - AUGUST 2016		1,415.14
TOTAL AMOUNT DUE		3,010.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,590.00

Your monthly electricity consumption chart

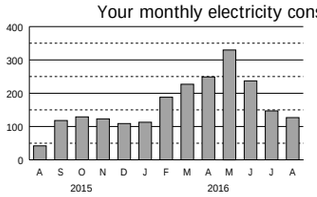

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.14		
Less : VAT	101.25		
Amount Net of VAT	1,313.89		
Less: BIR 2306	42.68		
BIR 2307	25.07	VATable Sales	1,313.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.14	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,347.39	TOTAL SALES	1,415.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1750/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738419053898

Collection Ref. Code	: 1817-18-023-1	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 7382130000-8				
Customer Name	: SARANA,JUANITO CADAVEZ	TOTAL AMOUNT DUE	: 3,010.59	Overdue Bill	: 1
Meter Number	: MTR1114748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73821300008

BC05/557.2/1750/0/32/08-09-2016/23

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757839072341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968568

75799200003

Date : 08-09-2016

BC05/557.2/1760/0983951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579920000-3

Collection Ref. Code : 1837-82-428-2

Customer Information----------

Name : PANTILAG,FORTUNATA R

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192336WS6	Pole No	:	0983951
Serial No	:	47802752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7157
Period From	:	07-08-2016	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	340	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.14
CURRENT BILL - AUGUST 2016		593.43
TOTAL AMOUNT DUE		940.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,425.00

Your monthly electricity consumption chart

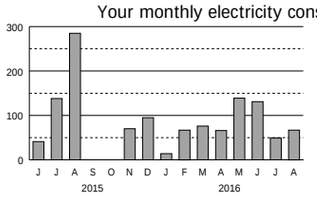

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.43		
Less : VAT	41.64		
Amount Net of VAT	551.79		
Less: BIR 2306	17.60		
BIR 2307	10.40	VATable Sales	551.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.79	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.43	TOTAL SALES	593.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1760/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757839072341

Collection Ref. Code	: 1837-82-428-2	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 7579920000-3				
Customer Name	: PANTILAG,FORTUNATA R	TOTAL AMOUNT DUE	: 940.09	Overdue Bill	: 1
Meter Number	: 192336WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75799200003 BC05/557.2/1760/0/32/08-09-2016/23 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536398603968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954000

53651300005

Date : 08-09-2016

BC05/557.2/1800/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365130000-5

Collection Ref. Code : 1829-73-893-3

Customer Information----------

Name : SECADAS,MARIA L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400015GS6	Pole No	:	0983741
Serial No	:	2003216011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7361
Period From	:	07-08-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	70	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 130.05
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.36
CURRENT BILL - AUGUST 2016		89.70
TOTAL AMOUNT DUE		197.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 100.00

Your monthly electricity consumption chart

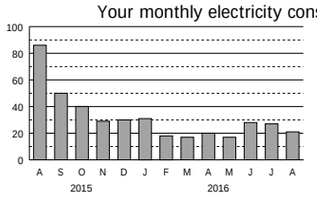

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.70		
Less : VAT	5.99		
Amount Net of VAT	83.71		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.67	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	85.66	TOTAL SALES	89.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1800/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536398603968

Collection Ref. Code	: 1829-73-893-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5365130000-5				
Customer Name	: SECADAS,MARIA L	TOTAL AMOUNT DUE	: 197.31	Overdue Bill	: 1
Meter Number	: 400015GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53651300005

BC05/557.2/1800/0/32/08-09-2016/23

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398846534636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973899

39840300006

Date : 08-09-2016

BC05/557.2/1820/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984030000-6

Collection Ref. Code : 1823-78-671-5

Customer Information----------

Name : RAFOLS,ERNESTO

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400008GS6	Pole No	:	0983741
Serial No	:	2003217529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32486
Period From	:	07-08-2016	Prev Rdg	:	32221
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.74
CURRENT BILL - AUGUST 2016		2,936.83
TOTAL AMOUNT DUE		5,827.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,167.00

Your monthly electricity consumption chart

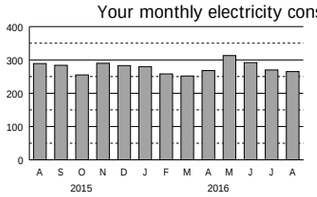

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.83		
Less : VAT	209.55		
Amount Net of VAT	2,727.28		
Less: BIR 2306	88.28		
BIR 2307	52.02	VATable Sales	2,727.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.98	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,796.53	TOTAL SALES	2,936.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1820/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398846534636

Collection Ref. Code	: 1823-78-671-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 3984030000-6				
Customer Name	: RAFOLS,ERNESTO	TOTAL AMOUNT DUE	: 5,827.42	Overdue Bill	: 1
Meter Number	: 400008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39840300006 BC05/557.2/1820/0/32/08-09-2016/23 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371591666754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955245

37170300000

Date : 08-09-2016

BC05/557.2/1830/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717030000-0

Collection Ref. Code : 1825-53-809-3

Customer Information----------

Name : PANTONIAL,YOLANDA C

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422925GS6	Pole No	:	0983965
Serial No	:	54329940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5081
Period From	:	07-08-2016	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.24
CURRENT BILL - AUGUST 2016		2,056.52
TOTAL AMOUNT DUE		3,798.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,643.00

Your monthly electricity consumption chart

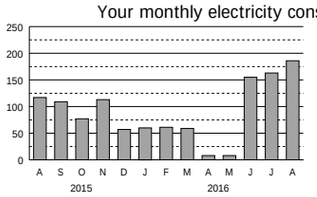

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.52		
Less : VAT	146.56		
Amount Net of VAT	1,909.96		
Less: BIR 2306	61.75		
BIR 2307	36.43	VATable Sales	1,909.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.78	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,958.34	TOTAL SALES	2,056.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1830/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371591666754

Collection Ref. Code	: 1825-53-809-3	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 3717030000-0				
Customer Name	: PANTONIAL,YOLANDA C	TOTAL AMOUNT DUE	: 3,798.09	Overdue Bill	: 1
Meter Number	: 422925GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37170300000 BC05/557.2/1830/0/32/08-09-2016/23 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836812001442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953894

83690300005

Date : 08-09-2016

BC05/557.2/1840/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369030000-5

Collection Ref. Code : 1827-31-599-7

Customer Information----------

Name : RAFAYLA,IRENEO GUTOAL

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413973 GS6	Pole No	:	0983965
Serial No	:	68711496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1682
Period From	:	07-08-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.03
CURRENT BILL - AUGUST 2016		444.78
TOTAL AMOUNT DUE		659.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 552.00

Your monthly electricity consumption chart

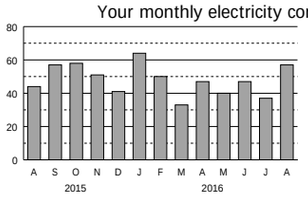

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.78		
Less : VAT	30.95		
Amount Net of VAT	413.83		
Less: BIR 2306	13.11		
BIR 2307	7.73	VATable Sales	413.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.99	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	423.94	TOTAL SALES	444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1840/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836812001442

Collection Ref. Code	: 1827-31-599-7	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 8369030000-5				
Customer Name	: RAFAYLA,IRENEO GUTOAL	TOTAL AMOUNT DUE	: 659.48	Overdue Bill	: 1
Meter Number	: 413973 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83690300005 BC05/557.2/1840/0/32/08-09-2016/23 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118498141737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965030

11801300002

Date : 08-09-2016

BC05/557.2/1880/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180130000-2

Collection Ref. Code : 1839-88-878-4

Customer Information----------

Name : RICO,ANTONIO D

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023117	Pole No	:	0986255
Serial No	:	121748406	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4747
Period From	:	07-08-2016	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	830	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.06
CURRENT BILL - AUGUST 2016		2,272.95
TOTAL AMOUNT DUE		3,539.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

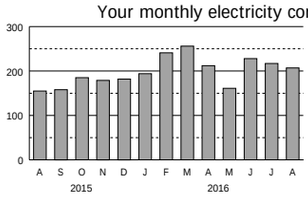

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.95		
Less : VAT	161.43		
Amount Net of VAT	2,111.52		
Less: BIR 2306	68.01		
BIR 2307	40.26	VATable Sales	2,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.25	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,164.68	TOTAL SALES	2,272.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1880/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118498141737

Collection Ref. Code	: 1839-88-878-4	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 1180130000-2				
Customer Name	: RICO,ANTONIO D	TOTAL AMOUNT DUE	: 3,539.60	Overdue Bill	: 1
Meter Number	: MTR1023117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11801300002 BC05/557.2/1880/0/32/08-09-2016/23 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877998916058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959434

87760300001

Date : 08-09-2016

BC05/557.2/1900/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776030000-1

Collection Ref. Code : 1813-51-185-3

Customer Information----------

Name : TAMPOS,DAISY P.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270922GS6	Pole No	:	0983965
Serial No	:	46775691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6023
Period From	:	07-08-2016	Prev Rdg	:	5983
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.47
CURRENT BILL - AUGUST 2016		236.87
TOTAL AMOUNT DUE		685.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 416.00

Your monthly electricity consumption chart

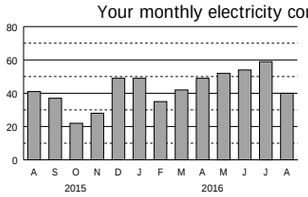

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.87		
Less : VAT	16.42		
Amount Net of VAT	220.45		
Less: BIR 2306	6.99		
BIR 2307	4.03	VATable Sales	220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.43	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	225.85	TOTAL SALES	236.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1900/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877998916058

Collection Ref. Code	: 1813-51-185-3	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 8776030000-1		
Customer Name	: TAMPOS,DAISY P.	TOTAL AMOUNT DUE	: 685.04
Meter Number	: 270922GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87760300001 BC05/557.2/1900/0/32/08-09-2016/23 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184475249748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964636

18442054716

Date : 08-09-2016

BC05/557.2/1910/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844205471-6

Collection Ref. Code : 1861-41-311-4

Customer Information----------

Name : SITON,JESTER AMAD

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066228	Pole No	:	0983965
Serial No	:	125294033	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	375
Period From	:	07-08-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.85
CURRENT BILL - AUGUST 2016		97.39
TOTAL AMOUNT DUE		184.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 181.00

Your monthly electricity consumption chart

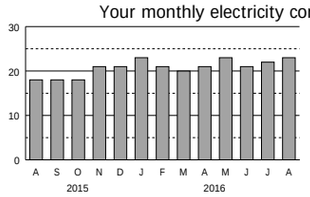

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.39		
Less : VAT	6.49		
Amount Net of VAT	90.90		
Less: BIR 2306	2.80		
BIR 2307	1.60	VATable Sales	90.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.50	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	92.99	TOTAL SALES	97.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1910/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184475249748

Collection Ref. Code	: 1861-41-311-4	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA
Account ID	: 1844205471-6		
Customer Name	: SITON,JESTER AMAD	TOTAL AMOUNT DUE	: 184.84 Overdue Bill : 1
Meter Number	: MTR1066228		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18442054716 BC05/557.2/1910/0/32/08-09-2016/23 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384338462066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965070

38474701166

Date : 08-09-2016

BC05/557.2/1930/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847470116-6

Collection Ref. Code : 1853-25-449-5

Customer Information----------

Name : ALINABON,DEWANI SARDOMA

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542945 GS6	Pole No	:	0984005
Serial No	:	224791475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2479
Period From	:	07-08-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 123.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.45
CURRENT BILL - AUGUST 2016		22.67
TOTAL AMOUNT DUE		483.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 813.00

Your monthly electricity consumption chart

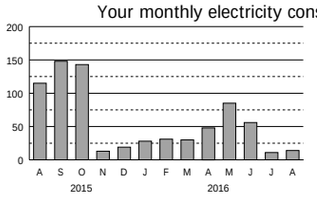

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.67		
Less : VAT	1.71		
Amount Net of VAT	20.96		
Less: BIR 2306	0.77		
BIR 2307	0.29	VATable Sales	20.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.90	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	21.61	TOTAL SALES	22.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1930/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384338462066

Collection Ref. Code	: 1853-25-449-5	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 3847470116-6				
Customer Name	: ALINABON,DEWANI SARDOMA	TOTAL AMOUNT DUE	: 483.66	Overdue Bill	: 2
Meter Number	: 542945 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38474701166 BC05/557.2/1930/0/32/08-09-2016/23 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660334151501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968380

66089200001

Date : 08-09-2016

BC05/557.2/1950/0983972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608920000-1

Collection Ref. Code : 1839-68-143-8

Customer Information----------

Name : SITONG,JULIANA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294751SS6	Pole No	:	0983972
Serial No	:	33321682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6296
Period From	:	07-08-2016	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.83
CURRENT BILL - AUGUST 2016		103.66
TOTAL AMOUNT DUE		290.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 297.00

Your monthly electricity consumption chart

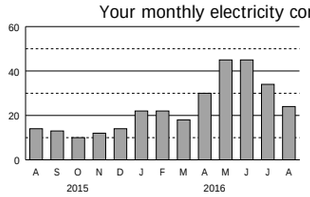

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.66		
Less : VAT	6.98		
Amount Net of VAT	96.68		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	96.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.99	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	98.97	TOTAL SALES	103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1950/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660334151501

Collection Ref. Code	: 1839-68-143-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 6608920000-1				
Customer Name	: SITONG,JULIANA	TOTAL AMOUNT DUE	: 290.09	Overdue Bill	: 1
Meter Number	: 294751SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66089200001 BC05/557.2/1950/0/32/08-09-2016/23 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598406686942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971609

59879200000

Date : 08-09-2016

BC05/557.2/1960/0983972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987920000-0

Collection Ref. Code : 1817-83-392-8

Customer Information----------

Name : DELICANA,MA. GINA L

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089299	Pole No	:	0983972
Serial No	:	40006201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	895
Period From	:	07-08-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.34
CURRENT BILL - AUGUST 2016		317.01
TOTAL AMOUNT DUE		713.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 422.00

Your monthly electricity consumption chart

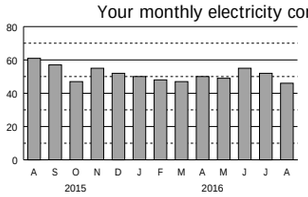

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	22.07		
Amount Net of VAT	294.94		
Less: BIR 2306	9.36		
BIR 2307	5.46	VATable Sales	294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	302.19	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1960/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598406686942

Collection Ref. Code	: 1817-83-392-8	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 5987920000-0				
Customer Name	: DELICANA,MA. GINA L	TOTAL AMOUNT DUE	: 713.42	Overdue Bill	: 1
Meter Number	: MTR1089299				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59879200000 BC05/557.2/1960/0/32/08-09-2016/23 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002465454408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953134

00273031641

Date : 08-09-2016

BC05/557.2/1975/0983972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027303164-1

Collection Ref. Code : 1861-41-293-2

Customer Information----------

Name : GIMARINO,VILLASIS MORENO

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069608	Pole No	:	0983972
Serial No	:	121451357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1636
Period From	:	07-08-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	580	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.41
CURRENT BILL - AUGUST 2016		963.54
TOTAL AMOUNT DUE		1,798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,340.00

Your monthly electricity consumption chart

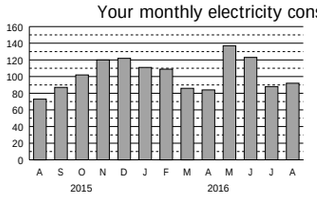

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.54		
Less : VAT	68.33		
Amount Net of VAT	895.21		
Less: BIR 2306	28.83		
BIR 2307	17.03	VATable Sales	895.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.35	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	917.68	TOTAL SALES	963.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1975/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002465454408

Collection Ref. Code	: 1861-41-293-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 0027303164-1				
Customer Name	: GIMARINO,VILLASIS MORENO	TOTAL AMOUNT DUE	: 1,798.87	Overdue Bill	: 1
Meter Number	: MTR1069608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273031641 BC05/557.2/1975/0/32/08-09-2016/23 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450434696659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962410

45011300006

Date : 08-09-2016

BC05/557.2/1990/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501130000-6

Collection Ref. Code : 1845-66-446-9

Customer Information----------

Name : MEDILLO,BEBELITA LONTABO

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	513791 GS6	Pole No	:	0960051
Serial No	:	60778483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3293
Period From	:	07-08-2016	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 3,980.00	79.60
Sub-Total		- 89.12
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		71.57
CURRENT BILL - AUGUST 2016		544.84
TOTAL AMOUNT DUE		4,524.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,019.00

Your monthly electricity consumption chart

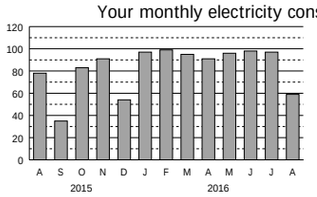

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.84		
Less : VAT	41.09		
Amount Net of VAT	503.75		
Less: BIR 2306	17.33		
BIR 2307	9.51	VATable Sales	503.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.91	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	518.00	TOTAL SALES	544.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1990/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450434696659

Collection Ref. Code : 1845-66-446-9

Account ID : 4501130000-6

Customer Name : MEDILLO,BEBELITA LONTABO

Meter Number : 513791 GS6

Period : Apr 2016 to Jul 2016

Premise Address : ESTACA,TUNGHA-AN

TOTAL AMOUNT DUE : 4,524.67

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45011300006

BC05/557.2/1990/0/32/08-09-2016/23

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106756793550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956695

10638710607

Date : 08-09-2016

BC05/557.2/1991/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063871060-7

Collection Ref. Code : 1859-54-338-3

Customer Information----------

Name : BUTRON,MIRIAM FORTICH

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034096	Pole No	:	0984005
Serial No	:	32933721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1266
Period From	:	07-08-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	203	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.38
CURRENT BILL - AUGUST 2016		331.40
TOTAL AMOUNT DUE		778.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,353.00

Your monthly electricity consumption chart

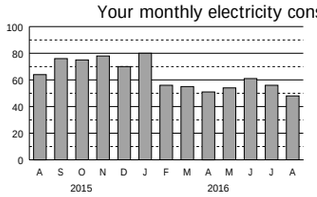

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.40		
Less : VAT	23.10		
Amount Net of VAT	308.30		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.78	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.88	TOTAL SALES	331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1991/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106756793550

Collection Ref. Code	: 1859-54-338-3	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 1063871060-7				
Customer Name	: BUTRON,MIRIAM FORTICH	TOTAL AMOUNT DUE	: 778.55	Overdue Bill	: 1
Meter Number	: MTR1034096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10638710607

BC05/557.2/1991/0/32/08-09-2016/23

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521221493328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966244

52167458414

Date : 08-09-2016

BC05/557.2/1991/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216745841-4

Collection Ref. Code : 1853-61-410-6

Customer Information----------

Name : DELOS SANTOS,ELIZA MACASLING

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2102 EVS6	Pole No	:	0984005
Serial No	:	01512724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2836
Period From	:	07-08-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.60
CURRENT BILL - AUGUST 2016		817.86
TOTAL AMOUNT DUE		1,596.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 745.00

Your monthly electricity consumption chart

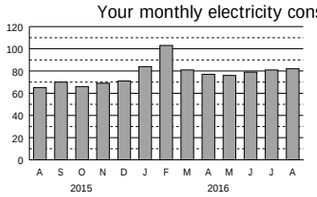

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.86		
Less : VAT	57.94		
Amount Net of VAT	759.92		
Less: BIR 2306	24.45		
BIR 2307	14.42	VATable Sales	759.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.05	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	778.99	TOTAL SALES	817.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1991/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521221493328

Collection Ref. Code	: 1853-61-410-6	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 5216745841-4				
Customer Name	: DELOS SANTOS,ELIZA MACASLING	TOTAL AMOUNT DUE	: 1,596.33	Overdue Bill	: 1
Meter Number	: 2102 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52167458414 BC05/557.2/1991/0/32/08-09-2016/23 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756391582690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967726

7568271731

Date : 08-09-2016

BC05/557.2/1995/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568227173-1

Collection Ref. Code : 1859-66-566-7

Customer Information----------

Name : LIBREA,ROSANA HONTONG

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021915	Pole No	:	0984005
Serial No	:	121747073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	478
Period From	:	07-08-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 187.72
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.31
CURRENT BILL - AUGUST 2016		16.54
TOTAL AMOUNT DUE		78.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 200.00

Your monthly electricity consumption chart

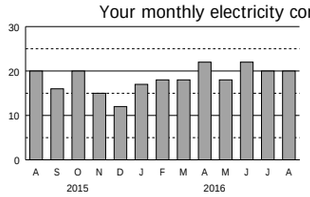

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.54		
Less : VAT	0.75		
Amount Net of VAT	15.79		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	16.02	TOTAL SALES	16.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1995/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756391582690

Collection Ref. Code : 1859-66-566-7

Account ID : 7568227173-1

Customer Name : LIBREA,ROSANA HONTONG

Meter Number : MTR1021915

Period : Jul 2016

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 78.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7568271731

BC05/557.2/1995/0/32/08-09-2016/23

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109187226099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958243

10979200002

Date : 08-09-2016

BC05/557.2/2010/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097920000-2

Collection Ref. Code : 1839-51-794-8

Customer Information----------

Name : GALLANO,FELIPA UNDALOC

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529771 GS6	Pole No	:	0983993
Serial No	:	90008461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3561
Period From	:	07-08-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.59
CURRENT BILL - AUGUST 2016		1,419.67
TOTAL AMOUNT DUE		2,736.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,321.00

Your monthly electricity consumption chart

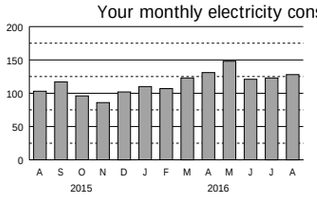

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.67		
Less : VAT	101.34		
Amount Net of VAT	1,318.33		
Less: BIR 2306	42.71		
BIR 2307	25.15	VATable Sales	1,318.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.47	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,351.81	TOTAL SALES	1,419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2010/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109187226099

Collection Ref. Code	: 1839-51-794-8	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 1097920000-2				
Customer Name	: GALLANO,FELIPA UNDALOC	TOTAL AMOUNT DUE	: 2,736.20	Overdue Bill	: 1
Meter Number	: 529771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10979200002 BC05/557.2/2010/0/32/08-09-2016/23 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962363621364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970173

96289200006

Date : 08-09-2016

BC05/557.2/2020/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628920000-6

Collection Ref. Code : 1841-95-821-2

Customer Information----------

Name : PARAN,ROMMEL B

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204237WS6	Pole No	:	0983993
Serial No	:	44765445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10692
Period From	:	07-08-2016	Prev Rdg	:	10584
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.42
CURRENT BILL - AUGUST 2016		1,199.73
TOTAL AMOUNT DUE		2,357.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,195.00

Your monthly electricity consumption chart

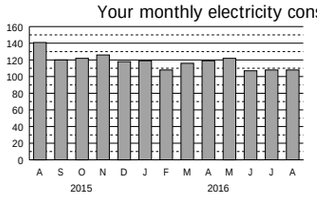

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.73		
Less : VAT	85.69		
Amount Net of VAT	1,114.04		
Less: BIR 2306	36.10		
BIR 2307	21.25	VATable Sales	1,114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.69	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,142.38	TOTAL SALES	1,199.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2020/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962363621364

Collection Ref. Code	: 1841-95-821-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 9628920000-6				
Customer Name	: PARAN,ROMMEL B	TOTAL AMOUNT DUE	: 2,357.39	Overdue Bill	: 1
Meter Number	: 204237WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96289200006

BC05/557.2/2020/0/32/08-09-2016/23

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460353213068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968204

46089200003

Date : 08-09-2016

BC05/557.2/2040/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608920000-3

Collection Ref. Code : 1839-68-101-2

Customer Information----------

Name : TAPDASAN,MARIO

Premise Address : ESTAKA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183803DS6	Pole No	:	0983993
Serial No	:	13342843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52024
Period From	:	07-08-2016	Prev Rdg	:	52003
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 130.36
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - AUGUST 2016		89.36
TOTAL AMOUNT DUE		181.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 615.00

Your monthly electricity consumption chart

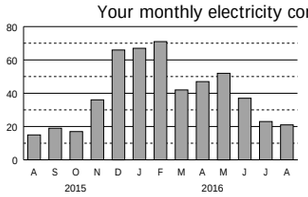

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.36		
Less : VAT	5.96		
Amount Net of VAT	83.40		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	85.33	TOTAL SALES	89.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2040/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460353213068

Collection Ref. Code : 1839-68-101-2

Account ID : 4608920000-3

Customer Name : TAPDASAN,MARIO

Meter Number : 183803DS6

Period : Jul 2016

Premise Address : ESTAKA MINGLANILLA

TOTAL AMOUNT DUE : 181.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46089200003 BC05/557.2/2040/0/32/08-09-2016/23 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801201666401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952472

80131700827

Date : 08-09-2016

BC05/557.2/2045/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013170082-7

Collection Ref. Code : 1859-75-464-3

Customer Information----------

Name : PASLON,MARLYN MAHINAY

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042005	Pole No	:	0983993
Serial No	:	125289309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1566
Period From	:	07-08-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	197	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.31
CURRENT BILL - AUGUST 2016		1,198.80
TOTAL AMOUNT DUE		2,315.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,244.00

Your monthly electricity consumption chart

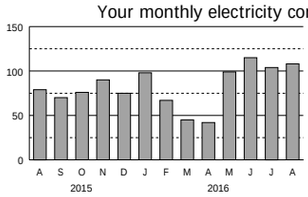

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.80		
Less : VAT	85.59		
Amount Net of VAT	1,113.21		
Less: BIR 2306	36.06		
BIR 2307	21.24	VATable Sales	1,113.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.91	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,141.50	TOTAL SALES	1,198.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2045/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801201666401

Collection Ref. Code	: 1859-75-464-3	Premise Address	: ESTACA TUNGHAAN,MINGLANILLA		
Account ID	: 8013170082-7				
Customer Name	: PASLON,MARLYN MAHINAY	TOTAL AMOUNT DUE	: 2,315.46	Overdue Bill	: 1
Meter Number	: MTR1042005				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80131700827 BC05/557.2/2045/0/32/08-09-2016/23 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134270242529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952461

13451300001

Date : 08-09-2016

BC05/557.2/2050/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345130000-1

Collection Ref. Code : 1829-66-818-8

Customer Information----------

Name : SEGUISABAL,MA VICTORIA U

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375834GS6	Pole No	:	0983993
Serial No	:	2003135990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11905
Period From	:	07-08-2016	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1070	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.84
CURRENT BILL - AUGUST 2016		1,523.42
TOTAL AMOUNT DUE		3,126.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,001.00

Your monthly electricity consumption chart

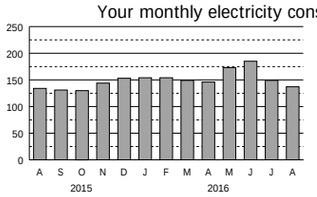

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.42		
Less : VAT	108.87		
Amount Net of VAT	1,414.55		
Less: BIR 2306	45.86		
BIR 2307	26.99	VATable Sales	1,414.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.70	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,450.57	TOTAL SALES	1,523.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2050/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134270242529

Collection Ref. Code	: 1829-66-818-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1345130000-1				
Customer Name	: SEGUISABAL,MA VICTORIA U	TOTAL AMOUNT DUE	: 3,126.66	Overdue Bill	: 1
Meter Number	: 375834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13451300001 BC05/557.2/2050/0/32/08-09-2016/23 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668099838971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953670

66850300006

Date : 08-09-2016

BC05/557.2/2060/0983720/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685030000-6

Collection Ref. Code : 1813-44-500-1

Customer Information----------

Name : ESURENA,JULIANA P.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399504GS6	Pole No	:	0983720
Serial No	:	56528916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8654
Period From	:	07-08-2016	Prev Rdg	:	8592
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.99
Transmission Charge	0.3063/kWh	19.02
System Loss Charge	0.885/kWh	54.96
Sub-Total		408.97
Distribution Charges		
Distribution Charge	1.7506/kWh	108.71
Supply Charge	0.4118/kWh	25.57
Metering Charge	0.6989/kWh	43.40
	5.00/month	5.00
Sub-Total		182.68
Others		
Subsidy on Lifeline Discount	-0.2 of 591.65	- 118.33
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 104.60
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.25
Transmission		0.46
System Loss		3.35
Distribution		21.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.70
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.70
Sub-Total		71.55
CURRENT BILL - AUGUST 2016		558.60
TOTAL AMOUNT DUE		1,245.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 865.00

Your monthly electricity consumption chart

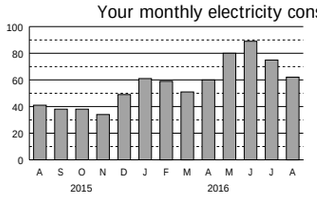

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.60		
Less : VAT	39.52		
Amount Net of VAT	519.08		
Less: BIR 2306	16.71		
BIR 2307	9.79	VATable Sales	519.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.58	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	532.10	TOTAL SALES	558.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2060/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668099838971

Collection Ref. Code	: 1813-44-500-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6685030000-6				
Customer Name	: ESURENA,JULIANA P.	TOTAL AMOUNT DUE	: 1,245.01	Overdue Bill	: 1
Meter Number	: 399504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66850300006

BC05/557.2/2060/0/32/08-09-2016/23

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298957597797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972943

29840300007

Date : 08-09-2016

BC05/557.2/2080/0960023/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984030000-7

Collection Ref. Code : 1823-78-554-9

Customer Information----------

Name : CUER,PATRICIO

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225412WS6	Pole No	:	0960023
Serial No	:	44022479	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20232
Period From	:	07-08-2016	Prev Rdg	:	19965
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.50
CURRENT BILL - AUGUST 2016		2,960.24
TOTAL AMOUNT DUE		5,930.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,700.00

Your monthly electricity consumption chart

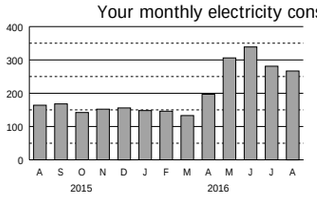

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.24		
Less : VAT	211.27		
Amount Net of VAT	2,748.97		
Less: BIR 2306	89.01		
BIR 2307	52.44	VATable Sales	2,748.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.52	VAT Zero Rated Sales	0.00
Add : VAT	211.27	VAT Amount	211.27
TOTAL AMOUNT DUE	2,818.79	TOTAL SALES	2,960.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2080/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298957597797

Collection Ref. Code : 1823-78-554-9

Account ID : 2984030000-7

Customer Name : CUER,PATRICIO

Meter Number : 225412WS6

Period : Jul 2016

Premise Address : ESTACA,MINGLANILLA

TOTAL AMOUNT DUE : 5,930.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29840300007

BC05/557.2/2080/0/32/08-09-2016/23

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257092977720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968430

25721300009

Date : 08-09-2016

BC05/557.2/2110/0960023/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572130000-9

Collection Ref. Code : 1815-89-692-2

Customer Information----------

Name : COSEP,CHANDRINA B

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464086 GS6	Pole No	:	0960023
Serial No	:	78518083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10030
Period From	:	07-08-2016	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	300	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.75
CURRENT BILL - AUGUST 2016		3,264.88
TOTAL AMOUNT DUE		6,313.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,715.00

Your monthly electricity consumption chart

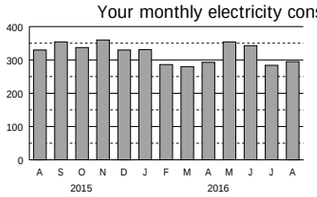

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.88		
Less : VAT	232.82		
Amount Net of VAT	3,032.06		
Less: BIR 2306	98.10		
BIR 2307	57.83	VATable Sales	3,032.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.13	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	3,108.95	TOTAL SALES	3,264.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2110/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257092977720

Collection Ref. Code	: 1815-89-692-2	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2572130000-9				
Customer Name	: COSEP,CHANDRINA B	TOTAL AMOUNT DUE	: 6,313.58	Overdue Bill	: 1
Meter Number	: 464086 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25721300009 BC05/557.2/2110/0/32/08-09-2016/23 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334576168363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952306

33480300004

Date : 08-09-2016

BC05/557.2/2180/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348030000-4

Collection Ref. Code : 1825-79-974-1

Customer Information----------

Name : SEGUISABAL,TERESITA

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394913 GS6	Pole No	:	0960051
Serial No	:	2003158288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3887
Period From	:	07-08-2016	Prev Rdg	:	3599
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:		Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		93.66
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		379.85
CURRENT BILL - AUGUST 2016		3,199.24
TOTAL AMOUNT DUE		6,697.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,696.00

Your monthly electricity consumption chart

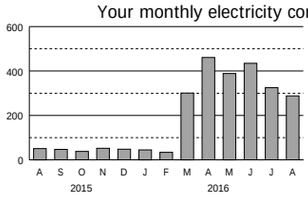

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.24		
Less : VAT	228.56		
Amount Net of VAT	2,970.68		
Less: BIR 2306	96.28		
BIR 2307	56.67	VATable Sales	2,970.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.73	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	3,046.29	TOTAL SALES	3,199.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2180/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334576168363

Collection Ref. Code	: 1825-79-974-1	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA		
Account ID	: 3348030000-4				
Customer Name	: SEGUISABAL,TERESITA	TOTAL AMOUNT DUE	: 6,697.19	Overdue Bill	: 1
Meter Number	: 394913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33480300004 BC05/557.2/2180/0/32/08-09-2016/23 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450542260005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962496

45051879752

Date : 08-09-2016

BC05/557.2/2185/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505187975-2

Collection Ref. Code : 1861-39-866-2

Customer Information----------

Name : CAMACHO,CHARISSE COSEP

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045140	Pole No	:	0960051
Serial No	:	121759261	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	570
Period From	:	07-08-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 103.63
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.66
CURRENT BILL - AUGUST 2016		697.57
TOTAL AMOUNT DUE		867.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 366.00

Your monthly electricity consumption chart

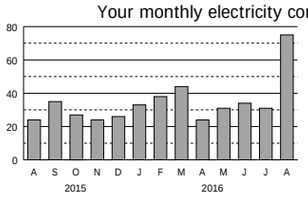

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.57		
Less : VAT	48.87		
Amount Net of VAT	648.70		
Less: BIR 2306	20.64		
BIR 2307	12.26	VATable Sales	648.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.80	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	664.67	TOTAL SALES	697.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2185/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450542260005

Collection Ref. Code	: 1861-39-866-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 4505187975-2				
Customer Name	: CAMACHO,CHARISSE COSEP	TOTAL AMOUNT DUE	: 867.41	Overdue Bill	: 1
Meter Number	: MTR1045140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45051879752 BC05/557.2/2185/0/32/08-09-2016/23 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434121428227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951979

43440300002

Date : 08-09-2016

BC05/557.2/2190/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344030000-2

Collection Ref. Code : 1811-44-821-6

Customer Information----------

Name : PIDO,RODULFO E.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213826WS6	Pole No	:	0960051
Serial No	:	49326940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53669
Period From	:	07-08-2016	Prev Rdg	:	53446
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	200	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.71
CURRENT BILL - AUGUST 2016		2,464.53
TOTAL AMOUNT DUE		4,553.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,853.00

Your monthly electricity consumption chart

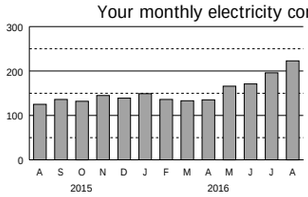

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.53		
Less : VAT	175.61		
Amount Net of VAT	2,288.92		
Less: BIR 2306	73.98		
BIR 2307	43.65	VATable Sales	2,288.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.29	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,346.90	TOTAL SALES	2,464.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2190/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434121428227

Collection Ref. Code : 1811-44-821-6

Account ID : 4344030000-2

Customer Name : PIDO,RODULFO E.

Meter Number : 213826WS6

Period : Jul 2016

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,553.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43440300002

BC05/557.2/2190/0/32/08-09-2016/23

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751671640146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964213

75121300000

Date : 08-09-2016

BC05/557.2/2240/0960030/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512130000-0

Collection Ref. Code : 1833-60-092-4

Customer Information----------

Name : YAMOWAY,ROSITA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568079 GS6	Pole No	:	0960030
Serial No	:	26989801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2620
Period From	:	07-08-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.69
CURRENT BILL - AUGUST 2016		465.37
TOTAL AMOUNT DUE		915.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 553.00

Your monthly electricity consumption chart

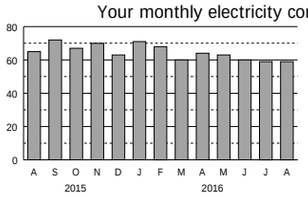

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.37		
Less : VAT	32.57		
Amount Net of VAT	432.80		
Less: BIR 2306	13.78		
BIR 2307	8.09	VATable Sales	432.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.93	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	443.50	TOTAL SALES	465.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2240/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751671640146

Collection Ref. Code	: 1833-60-092-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7512130000-0				
Customer Name	: YAMOWAY,ROSITA S	TOTAL AMOUNT DUE	: 915.99	Overdue Bill	: 1
Meter Number	: 568079 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75121300000 BC05/557.2/2240/0/32/08-09-2016/23 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154330260565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964493

15490300009

Date : 08-09-2016

BC05/557.2/2290/0983020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549030000-9

Collection Ref. Code : 1827-18-329-2

Customer Information----------

Name : ABELLA,EVELYN C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228734DS6	Pole No	:	0983020
Serial No	:	11273524	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13072
Period From	:	07-08-2016	Prev Rdg	:	13024
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 177.04
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.06
CURRENT BILL - AUGUST 2016		328.48
TOTAL AMOUNT DUE		645.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 336.00

Your monthly electricity consumption chart

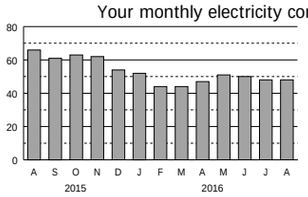

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	22.79		
Amount Net of VAT	305.69		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.35	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	313.14	TOTAL SALES	328.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2290/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154330260565

Collection Ref. Code	: 1827-18-329-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1549030000-9				
Customer Name	: ABELLA,EVELYN C	TOTAL AMOUNT DUE	: 645.57	Overdue Bill	: 1
Meter Number	: 228734DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15490300009 BC05/557.2/2290/0/32/08-09-2016/23 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408505021690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957427

40850300001

Date : 08-09-2016

BC05/557.2/2310/0983020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085030000-1

Collection Ref. Code : 1813-26-752-9

Customer Information----------

Name : MAGBANUA,MARCELO L.

Premise Address : ESTAKA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256383GS6	Pole No	:	0983020
Serial No	:	46442865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8132
Period From	:	07-08-2016	Prev Rdg	:	8085
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - AUGUST 2016		326.75
TOTAL AMOUNT DUE		860.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 555.00

Your monthly electricity consumption chart

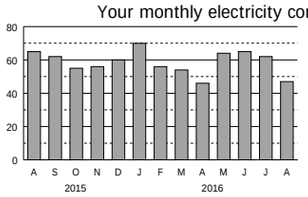

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	22.86		
Amount Net of VAT	303.89		
Less: BIR 2306	9.69		
BIR 2307	5.63	VATable Sales	303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.57	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	311.43	TOTAL SALES	326.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2310/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408505021690

Collection Ref. Code	: 1813-26-752-9	Premise Address	: ESTAKA,TUNGHAAN,MINGLANILLA		
Account ID	: 4085030000-1				
Customer Name	: MAGBANUA,MARCELO L.	TOTAL AMOUNT DUE	: 860.58	Overdue Bill	: 1
Meter Number	: 256383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40850300001 BC05/557.2/2310/0/32/08-09-2016/23 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975914554686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957870

97510300003

Date : 08-09-2016

BC05/557.2/2370/0960065/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751030000-3

Collection Ref. Code : 1843-95-215-7

Customer Information----------

Name : SABAYSABAY,SYDIE A

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461389GS6	Pole No	:	0960065
Serial No	:	68449393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5530
Period From	:	07-08-2016	Prev Rdg	:	5503
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - AUGUST 2016		115.50
TOTAL AMOUNT DUE		285.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 203.00

Your monthly electricity consumption chart

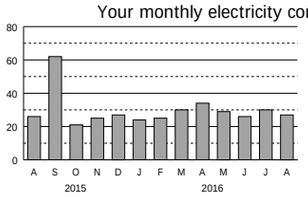

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.50		
Less : VAT	7.73		
Amount Net of VAT	107.77		
Less: BIR 2306	3.32		
BIR 2307	1.90	VATable Sales	107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.55	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2370/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975914554686

Collection Ref. Code	: 1843-95-215-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 9751030000-3				
Customer Name	: SABAYSABAY,SYDIE A	TOTAL AMOUNT DUE	: 285.35	Overdue Bill	: 1
Meter Number	: 461389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97510300003 BC05/557.2/2370/0/32/08-09-2016/23 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945910914318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958988

94590300003

Date : 08-09-2016

BC05/557.2/2390/0983713/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459030000-3

Collection Ref. Code : 1827-26-782-8

Customer Information----------

Name : ENCALLADO,NICASIO JR L

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224037WS6	Pole No	:	0983713
Serial No	:	44635072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	75920
Period From	:	07-08-2016	Prev Rdg	:	75735
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	80	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.01
CURRENT BILL - AUGUST 2016		2,055.22
TOTAL AMOUNT DUE		4,219.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,700.00

Your monthly electricity consumption chart

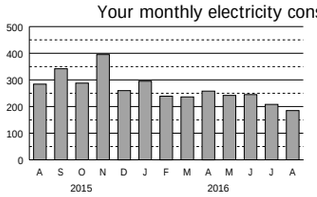

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.22		
Less : VAT	146.82		
Amount Net of VAT	1,908.40		
Less: BIR 2306	61.87		
BIR 2307	36.41	VATable Sales	1,908.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.12	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,956.94	TOTAL SALES	2,055.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2390/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945910914318

Collection Ref. Code	: 1827-26-782-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 9459030000-3				
Customer Name	: ENCALLADO,NICASIO JR L	TOTAL AMOUNT DUE	: 4,219.26	Overdue Bill	: 1
Meter Number	: 224037WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94590300003 BC05/557.2/2390/0/32/08-09-2016/23 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130037390056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973281

13070300002

Date : 08-09-2016

BC05/557.2/2490/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307030000-2

Collection Ref. Code : 1813-92-746-4

Customer Information----------

Name : LEBRIA,MEYNALD VILLETA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414734 GS6	Pole No	:	0983734
Serial No	:	57703613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1576
Period From	:	07-08-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - AUGUST 2016		292.99
TOTAL AMOUNT DUE		505.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 460.00

Your monthly electricity consumption chart

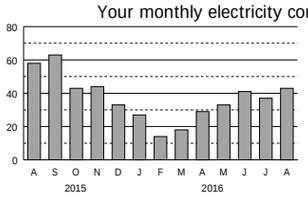

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.99		
Less : VAT	20.28		
Amount Net of VAT	272.71		
Less: BIR 2306	8.62		
BIR 2307	5.04	VATable Sales	272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.05	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.33	TOTAL SALES	292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2490/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130037390056

Collection Ref. Code	: 1813-92-746-4	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 1307030000-2				
Customer Name	: LEBRIA,MEYNALD VILLETA	TOTAL AMOUNT DUE	: 505.06	Overdue Bill	: 1
Meter Number	: 414734 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13070300002 BC05/557.2/2490/0/32/08-09-2016/23 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184952250117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964509

18420300008

Date : 08-09-2016

BC05/557.2/2510/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842030000-8

Collection Ref. Code : 1839-43-026-5

Customer Information----------

Name : RACOMA,FEDILINA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077520	Pole No	:	0983734
Serial No	:	40017053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	705
Period From	:	07-08-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - AUGUST 2016		196.57
TOTAL AMOUNT DUE		594.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 723.00

Your monthly electricity consumption chart

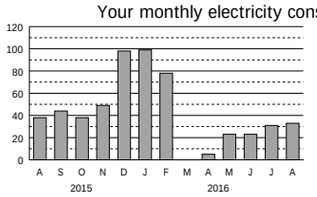

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.57		
Less : VAT	13.67		
Amount Net of VAT	182.90		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.74	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	187.41	TOTAL SALES	196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2510/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184952250117

Collection Ref. Code	: 1839-43-026-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1842030000-8				
Customer Name	: RACOMA,FEDILINA	TOTAL AMOUNT DUE	: 594.50	Overdue Bill	: 5
Meter Number	: MTR1077520				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18420300008 BC05/557.2/2510/0/32/08-09-2016/23 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032474927717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973740

03228546416

Date : 08-09-2016

BC05/557.2/2510/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322854641-6

Collection Ref. Code : 1863-55-815-2

Customer Information----------

Name : ALFORQUE,ARTURO ALCANSADO

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016185	Pole No	:	0983734
Serial No	:	121759202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	650
Period From	:	07-08-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.04
CURRENT BILL - AUGUST 2016		546.89
TOTAL AMOUNT DUE		1,138.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,310.00

Your monthly electricity consumption chart

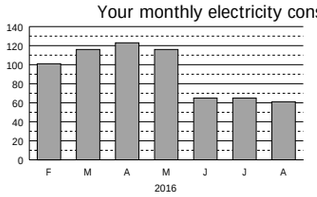

Avg Monthly Usage : 92.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.89		
Less : VAT	38.62		
Amount Net of VAT	508.27		
Less: BIR 2306	16.31		
BIR 2307	9.58	VATable Sales	508.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.38	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	521.00	TOTAL SALES	546.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2510/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032474927717

Collection Ref. Code	: 1863-55-815-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 0322854641-6				
Customer Name	: ALFORQUE,ARTURO ALCANSADO	TOTAL AMOUNT DUE	: 1,138.52	Overdue Bill	: 1
Meter Number	: MTR1016185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03228546416 BC05/557.2/2510/0/32/08-09-2016/23 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181537935665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962069

18111300002

Date : 08-09-2016

BC05/557.2/2520/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811130000-2

Collection Ref. Code : 1833-58-185-7

Customer Information----------

Name : UNABIA,CARMELA R

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226277WS6	Pole No	:	0983734
Serial No	:	42114144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10171
Period From	:	07-08-2016	Prev Rdg	:	9944
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 574.50	11.49
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.05
CURRENT BILL - AUGUST 2016		2,473.71
TOTAL AMOUNT DUE		3,048.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,625.00

Your monthly electricity consumption chart

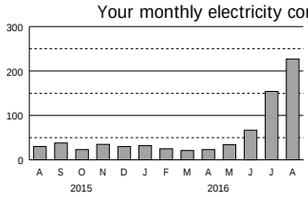

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.71		
Less : VAT	175.00		
Amount Net of VAT	2,298.71		
Less: BIR 2306	73.75		
BIR 2307	43.81	VATable Sales	2,298.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.15	VAT Zero Rated Sales	0.00
Add : VAT	175.00	VAT Amount	175.00
TOTAL AMOUNT DUE	2,356.15	TOTAL SALES	2,473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2520/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181537935665

Collection Ref. Code	: 1833-58-185-7	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1811130000-2				
Customer Name	: UNABIA,CARMELA R	TOTAL AMOUNT DUE	: 3,048.36	Overdue Bill	: 1
Meter Number	: 226277WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18111300002 BC05/557.2/2520/0/32/08-09-2016/23 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969334167970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953560

96931300006

Date : 08-09-2016

BC05/557.2/2590/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693130000-6

Collection Ref. Code : 1817-51-317-6

Customer Information----------

Name : CANADA,RAY CARLO T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	315846GS6	Pole No	:	0986255
Serial No	:	45959829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7140
Period From	:	07-08-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 66.64
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.99
CURRENT BILL - AUGUST 2016		845.35
TOTAL AMOUNT DUE		1,553.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 955.00

Your monthly electricity consumption chart

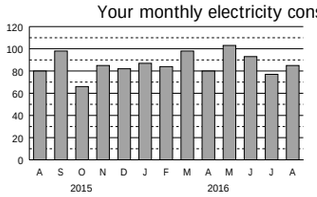

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.35		
Less : VAT	59.79		
Amount Net of VAT	785.56		
Less: BIR 2306	25.24		
BIR 2307	14.90	VATable Sales	785.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.42	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	805.21	TOTAL SALES	845.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2590/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969334167970

Collection Ref. Code : 1817-51-317-6

Account ID : 9693130000-6

Customer Name : CANADA,RAY CARLO T

Meter Number : 315846GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,553.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96931300006

BC05/557.2/2590/0/33/08-09-2016/23

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667659297493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952382

66701300007

Date : 08-09-2016

BC05/557.2/2600/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670130000-7

Collection Ref. Code : 1839-80-401-7

Customer Information----------

Name : BRIONES,VIRGILIO E

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278197GS6	Pole No	:	0986255
Serial No	:	49328543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3408
Period From	:	07-08-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.09
CURRENT BILL - AUGUST 2016		188.71
Debit Adjustments		68.97
TOTAL AMOUNT DUE		556.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 335.00

Your monthly electricity consumption chart

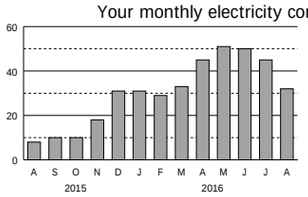

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.71		
Less : VAT	13.05		
Amount Net of VAT	175.66		
Less: BIR 2306	5.55		
BIR 2307	3.21	VATable Sales	175.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.90	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.95	TOTAL SALES	188.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2600/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667659297493

Collection Ref. Code	: 1839-80-401-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6670130000-7				
Customer Name	: BRIONES,VIRGILIO E	TOTAL AMOUNT DUE	: 556.19	Overdue Bill	: 1
Meter Number	: 278197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66701300007 BC05/557.2/2600/0/32/08-09-2016/23 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370853642198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954711

37089200002

Date : 08-09-2016

BC05/557.2/2640/0986703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708920000-2

Collection Ref. Code : 1839-68-224-8

Customer Information----------

Name : TARAYA,ASUNCION

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330611GS6	Pole No	:	0986703
Serial No	:	48553863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5293
Period From	:	07-08-2016	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 186.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - AUGUST 2016		17.59
TOTAL AMOUNT DUE		125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 385.00

Your monthly electricity consumption chart

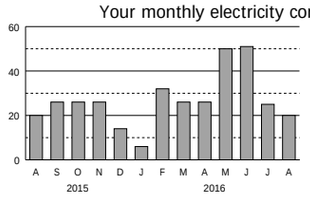

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	0.86		
Amount Net of VAT	16.73		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2640/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370853642198

Collection Ref. Code	: 1839-68-224-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 3708920000-2				
Customer Name	: TARAYA,ASUNCION	TOTAL AMOUNT DUE	: 125.77	Overdue Bill	: 1
Meter Number	: 330611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37089200002 BC05/557.2/2640/0/32/08-09-2016/23 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624700552968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969039

62488936915

Date : 08-09-2016

BC05/557.2/2680/1165705/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248893691-5

Collection Ref. Code : 1853-16-071-7

Customer Information----------

Name : TARAYA,WELDEL VILLAHERMOSA

Premise Address : ESTACA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	410798 GS6	Pole No	:	1165705
Serial No	:	53702151	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2747
Period From	:	07-08-2016	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.67
CURRENT BILL - AUGUST 2016		1,192.99
TOTAL AMOUNT DUE		2,050.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 965.00

Your monthly electricity consumption chart

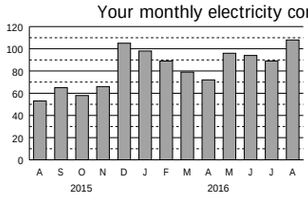

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.99		
Less : VAT	84.97		
Amount Net of VAT	1,108.02		
Less: BIR 2306	35.80		
BIR 2307	21.13	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.09	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,136.06	TOTAL SALES	1,192.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2680/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624700552968

Collection Ref. Code	: 1853-16-071-7	Premise Address	: ESTACA,TUNGHAAN		
Account ID	: 6248893691-5				
Customer Name	: TARAYA,WELDEL VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,050.97	Overdue Bill	: 1
Meter Number	: 410798 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62488936915 BC05/557.2/2680/0/32/08-09-2016/23 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770788434758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954655

77089200008

Date : 08-09-2016

BC05/557.2/2690/0986703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708920000-8

Collection Ref. Code : 1839-68-263-9

Customer Information----------

Name : TARAYA,EULALIA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423848GS6	Pole No	:	0986703
Serial No	:	75624800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6319
Period From	:	07-08-2016	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.07
CURRENT BILL - AUGUST 2016		1,382.85
TOTAL AMOUNT DUE		3,467.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 507.00

Your monthly electricity consumption chart

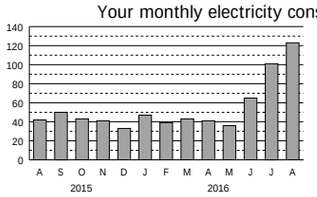

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.85		
Less : VAT	99.38		
Amount Net of VAT	1,283.47		
Less: BIR 2306	41.87		
BIR 2307	24.50	VATable Sales	1,283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.10	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES	1,382.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2690/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770788434758

Collection Ref. Code	: 1839-68-263-9	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 7708920000-8				
Customer Name	: TARAYA,EULALIA	TOTAL AMOUNT DUE	: 3,467.19	Overdue Bill	: 4
Meter Number	: 423848GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77089200008 BC05/557.2/2690/0/32/08-09-2016/23 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461122287429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969038

46170300001

Date : 08-09-2016

BC05/557.2/2695/0986696/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617030000-1

Collection Ref. Code : 1825-53-407-1

Customer Information----------

Name : ENJAYNES,ANICETA

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9450 EES6	Pole No	:	0986696
Serial No	:	06486465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1030
Period From	:	07-08-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - AUGUST 2016		213.66
TOTAL AMOUNT DUE		874.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 744.00

Your monthly electricity consumption chart

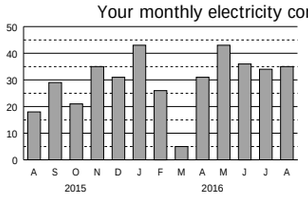

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.66		
Less : VAT	15.05		
Amount Net of VAT	198.61		
Less: BIR 2306	6.41		
BIR 2307	3.64	VATable Sales	198.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.56	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	203.61	TOTAL SALES	213.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2695/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461122287429

Collection Ref. Code	: 1825-53-407-1	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 4617030000-1				
Customer Name	: ENJAYNES,ANICETA	TOTAL AMOUNT DUE	: 874.40	Overdue Bill	: 2
Meter Number	: 9450 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46170300001 BC05/557.2/2695/0/32/08-09-2016/23 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934532569956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952786

93479200003

Date : 08-09-2016

BC05/557.2/2695/0986535/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347920000-3

Collection Ref. Code : 1835-83-212-1

Customer Information----------

Name : GENOBESA,LEOPOLDO P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	159407DS6	Pole No	:	0986535
Serial No	:	11946668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	83722
Period From	:	07-08-2016	Prev Rdg	:	83639
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 64.41
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.64
CURRENT BILL - AUGUST 2016		826.34
TOTAL AMOUNT DUE		1,551.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 686.00

Your monthly electricity consumption chart

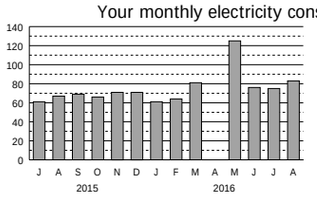

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.34		
Less : VAT	58.48		
Amount Net of VAT	767.86		
Less: BIR 2306	24.68		
BIR 2307	14.57	VATable Sales	767.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.61	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	787.09	TOTAL SALES	826.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2695/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934532569956

Collection Ref. Code	: 1835-83-212-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 9347920000-3				
Customer Name	: GENOBESA,LEOPOLDO P	TOTAL AMOUNT DUE	: 1,551.22	Overdue Bill	: 1
Meter Number	: 159407DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93479200003 BC05/557.2/2695/0/33/08-09-2016/23 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338447994814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954988

3382734784 1

Date : 08-09-2016

BC05/557.2/2710/0986654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382734784-1

Collection Ref. Code : 1851-89-761-5

Customer Information----------

Name : TAN,EDREDO VILLARMIA

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	536274 GS6	Pole No	:	0986654
Serial No	:	224526938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1309
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.70
CURRENT BILL - AUGUST 2016		412.61
TOTAL AMOUNT DUE		558.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 100.00

Your monthly electricity consumption chart

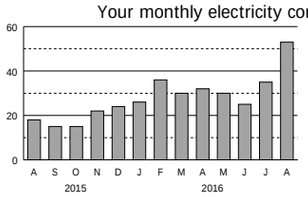

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.61		
Less : VAT	28.68		
Amount Net of VAT	383.93		
Less: BIR 2306	12.15		
BIR 2307	7.17	VATable Sales	383.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.61	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	393.29	TOTAL SALES	412.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2710/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338447994814

Collection Ref. Code	: 1851-89-761-5	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 3382734784-1				
Customer Name	: TAN,EDREDO VILLARMIA	TOTAL AMOUNT DUE	: 558.94	Overdue Bill	: 1
Meter Number	: 536274 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3382734784 1

BC05/557.2/2710/0/32/08-09-2016/23

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112786077204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960784

11251300007

Date : 08-09-2016

BC05/557.2/2730/0986654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125130000-7

Collection Ref. Code : 1839-24-596-4

Customer Information----------

Name : ANDAYA,VIRGINIA D

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	406834GS6	Pole No	:	0986654
Serial No	:	2003219654	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13061
Period From	:	07-08-2016	Prev Rdg	:	12923
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.92
CURRENT BILL - AUGUST 2016		1,532.44
TOTAL AMOUNT DUE		3,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,704.00

Your monthly electricity consumption chart

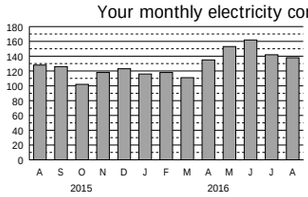

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.44		
Less : VAT	109.43		
Amount Net of VAT	1,423.01		
Less: BIR 2306	46.09		
BIR 2307	27.15	VATable Sales	1,423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.77	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,459.20	TOTAL SALES	1,532.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2730/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112786077204

Collection Ref. Code	: 1839-24-596-4	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 1125130000-7				
Customer Name	: ANDAYA,VIRGINIA D	TOTAL AMOUNT DUE	: 3,055.80	Overdue Bill	: 1
Meter Number	: 406834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11251300007 BC05/557.2/2730/0/33/08-09-2016/23 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640648330609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956045

64041300001

Date : 08-09-2016

BC05/557.2/2740/0986654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404130000-1

Collection Ref. Code : 1817-63-419-4

Customer Information----------

Name : EBO,LORITA U

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	387722GS6	Pole No	:	0986654
Serial No	:	2003155179	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8697
Period From	:	07-08-2016	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.18
CURRENT BILL - AUGUST 2016		1,027.99
TOTAL AMOUNT DUE		2,005.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,204.00

Your monthly electricity consumption chart

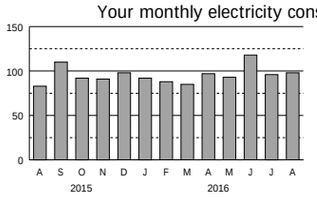

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.99		
Less : VAT	72.97		
Amount Net of VAT	955.02		
Less: BIR 2306	30.76		
BIR 2307	18.17	VATable Sales	955.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.09	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	979.06	TOTAL SALES	1,027.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2740/0/31/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640648330609

Collection Ref. Code	: 1817-63-419-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6404130000-1				
Customer Name	: EBO,LORITA U	TOTAL AMOUNT DUE	: 2,005.17	Overdue Bill	: 1
Meter Number	: 387722GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64041300001 BC05/557.2/2740/0/31/08-09-2016/23 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054638867807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965499

05400300009

Date : 08-09-2016

BC05/557.2/2760/0986640/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540030000-9

Collection Ref. Code : 1843-53-944-6

Customer Information----------

Name : BAG-AO,NEMESIA T

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414014GS6	Pole No	:	0986640
Serial No	:	54435214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9296
Period From	:	07-08-2016	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	502	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - AUGUST 2016		1,304.22
TOTAL AMOUNT DUE		2,296.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,033.00

Your monthly electricity consumption chart

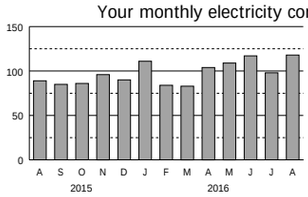

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.22		
Less : VAT	92.95		
Amount Net of VAT	1,211.27		
Less: BIR 2306	39.16		
BIR 2307	23.10	VATable Sales	1,211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.01	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,241.96	TOTAL SALES	1,304.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2760/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054638867807

Collection Ref. Code	: 1843-53-944-6	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA
Account ID	: 0540030000-9		
Customer Name	: BAG-AO,NEMESIA T	TOTAL AMOUNT DUE	: 2,296.52 Overdue Bill : 1
Meter Number	: 414014GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05400300009 BC05/557.2/2760/0/32/08-09-2016/23 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238512318679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954764

23810265498

Date : 08-09-2016

BC05/557.2/2765/0986640/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381026549-8

Collection Ref. Code : 1863-48-053-6

Customer Information----------

Name : MUNOZ,JESTONI VILLAFUERTE

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135577	Pole No	:	0986640
Serial No	:	85022498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	283
Period From	:	07-08-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.42
CURRENT BILL - AUGUST 2016		202.80
TOTAL AMOUNT DUE		380.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 121.00

Your monthly electricity consumption chart

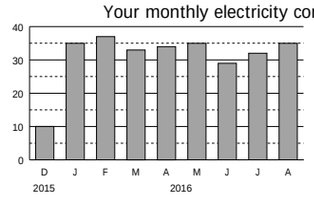

Avg Monthly Usage : 31.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.80		
Less : VAT	13.89		
Amount Net of VAT	188.91		
Less: BIR 2306	5.93		
BIR 2307	3.44	VATable Sales	188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.54	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	193.43	TOTAL SALES	202.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2765/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238512318679

Collection Ref. Code	: 1863-48-053-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 2381026549-8				
Customer Name	: MUNOZ,JESTONI VILLAFUERTE	TOTAL AMOUNT DUE	: 380.60	Overdue Bill	: 1
Meter Number	: MTR1135577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23810265498

BC05/557.2/2765/0/32/08-09-2016/23

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824180891332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968250

82489200004

Date : 08-09-2016

BC05/557.2/2770/0986640/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248920000-4

Collection Ref. Code : 1843-24-455-1

Customer Information----------

Name : BACULI,MARTIN A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	286653SS6	Pole No	:	0986640
Serial No	:	30439446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7937
Period From	:	07-08-2016	Prev Rdg	:	7783
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.25
CURRENT BILL - AUGUST 2016		1,702.88
TOTAL AMOUNT DUE		3,108.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,629.00

Your monthly electricity consumption chart

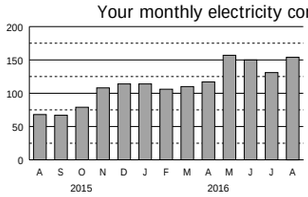

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.88		
Less : VAT	121.37		
Amount Net of VAT	1,581.51		
Less: BIR 2306	51.15		
BIR 2307	30.16	VATable Sales	1,581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.20	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,621.57	TOTAL SALES	1,702.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2770/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824180891332

Collection Ref. Code	: 1843-24-455-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8248920000-4				
Customer Name	: BACULI,MARTIN A	TOTAL AMOUNT DUE	: 3,108.30	Overdue Bill	: 1
Meter Number	: 286653SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82489200004 BC05/557.2/2770/0/33/08-09-2016/23 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075886539989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958473

07551300002

Date : 08-09-2016

BC05/557.2/2780/0986633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755130000-2

Collection Ref. Code : 1829-72-086-4

Customer Information----------

Name : SEBOMIT,BIBIANA V

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045290	Pole No	:	0986633
Serial No	:	121747804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1724
Period From	:	07-08-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,190.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		15.31
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.87
CURRENT BILL - AUGUST 2016		2,017.32
TOTAL AMOUNT DUE		18,208.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 2,212.00

Your monthly electricity consumption chart

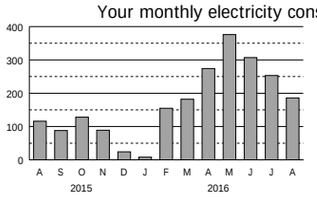

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.32		
Less : VAT	142.36		
Amount Net of VAT	1,874.96		
Less: BIR 2306	60.00		
BIR 2307	35.73	VATable Sales	1,874.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.23	VAT Zero Rated Sales	0.00
Add : VAT	142.36	VAT Amount	142.36
TOTAL AMOUNT DUE	1,921.59	TOTAL SALES	2,017.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2780/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075886539989

Collection Ref. Code	: 1829-72-086-4	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 0755130000-2				
Customer Name	: SEBOMIT,BIBIANA V	TOTAL AMOUNT DUE	: 18,208.11	Overdue Bill	: 1
Meter Number	: MTR1045290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07551300002 BC05/557.2/2780/0/33/08-09-2016/23 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381498717715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962487

38179200001

Date : 08-09-2016

BC05/557.2/2795/0986633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817920000-1

Collection Ref. Code : 1829-82-098-2

Customer Information----------

Name : QUIMADA,MARIA S

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218524WS6	Pole No	:	0986633
Serial No	:	42387211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46679
Period From	:	07-08-2016	Prev Rdg	:	46640
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.78
CURRENT BILL - AUGUST 2016		223.77
TOTAL AMOUNT DUE		337.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 106.00

Your monthly electricity consumption chart

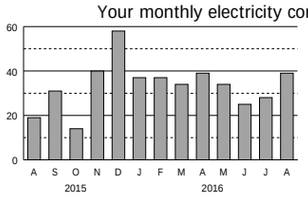

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.77		
Less : VAT	15.24		
Amount Net of VAT	208.53		
Less: BIR 2306	6.49		
BIR 2307	3.80	VATable Sales	208.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.24	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.48	TOTAL SALES	223.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2795/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381498717715

Collection Ref. Code	: 1829-82-098-2	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 3817920000-1				
Customer Name	: QUIMADA,MARIA S	TOTAL AMOUNT DUE	: 337.34	Overdue Bill	: 1
Meter Number	: 218524WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38179200001 BC05/557.2/2795/0/33/08-09-2016/23 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375212553131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958721

37551300009

Date : 08-09-2016

BC05/557.2/2850/1345560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755130000-9

Collection Ref. Code : 1829-72-092-9

Customer Information----------

Name : CAPARAS,FEDELINA L

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	484794GS6	Pole No	:	1345560
Serial No	:	56889224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3689
Period From	:	07-08-2016	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - AUGUST 2016		299.69
TOTAL AMOUNT DUE		514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 289.00

Your monthly electricity consumption chart

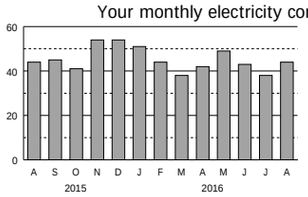

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.69		
Less : VAT	20.75		
Amount Net of VAT	278.94		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.98	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	285.73	TOTAL SALES	299.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2850/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375212553131

Collection Ref. Code	: 1829-72-092-9	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 3755130000-9				
Customer Name	: CAPARAS,FEDELINA L	TOTAL AMOUNT DUE	: 514.23	Overdue Bill	: 1
Meter Number	: 484794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37551300009 BC05/557.2/2850/0/33/08-09-2016/23 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762962673058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972168

76287681043

Date : 08-09-2016

BC05/557.2/2861/0986626/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628768104-3

Collection Ref. Code : 1863-21-392-9

Customer Information----------

Name : MORALLA,RYAN RAMOS

Premise Address : STO. NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119852	Pole No	:	0986626
Serial No	:	84449231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	227
Period From	:	07-08-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - AUGUST 2016		111.71
TOTAL AMOUNT DUE		294.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 150.00

Your monthly electricity consumption chart

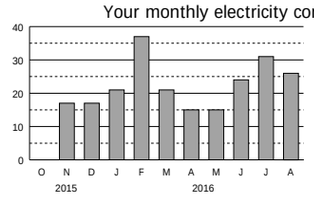

Avg Monthly Usage : 20.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.71		
Less : VAT	7.49		
Amount Net of VAT	104.22		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	104.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.16	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.65	TOTAL SALES	111.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2861/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762962673058

Collection Ref. Code	: 1863-21-392-9	Premise Address	: STO. NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA		
Account ID	: 7628768104-3				
Customer Name	: MORALLA,RYAN RAMOS	TOTAL AMOUNT DUE	: 294.51	Overdue Bill	: 1
Meter Number	: MTR1119852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76287681043

BC05/557.2/2861/0/32/08-09-2016/23

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399251022161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974242

39931300006

Date : 08-09-2016

BC05/557.2/2900/0986605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993130000-6

Collection Ref. Code : 1817-55-254-6

Customer Information----------

Name : CAPARAS,GEORGE R

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	460468 GS6	Pole No	:	0986605
Serial No	:	52693430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3164
Period From	:	07-08-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.49
CURRENT BILL - AUGUST 2016		745.35
TOTAL AMOUNT DUE		1,407.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 579.00

Your monthly electricity consumption chart

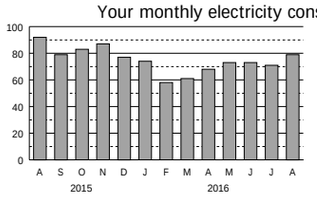

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.35		
Less : VAT	52.59		
Amount Net of VAT	692.76		
Less: BIR 2306	22.19		
BIR 2307	13.10	VATable Sales	692.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.47	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	710.06	TOTAL SALES	745.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2900/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399251022161

Collection Ref. Code	: 1817-55-254-6	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 3993130000-6				
Customer Name	: CAPARAS,GEORGE R	TOTAL AMOUNT DUE	: 1,407.19	Overdue Bill	: 1
Meter Number	: 460468 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39931300006 BC05/557.2/2900/0/33/08-09-2016/23 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158364494787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967669

15821300009

Date : 08-09-2016

BC05/557.2/2930/0986584/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582130000-9

Collection Ref. Code : 1817-20-611-7

Customer Information----------

Name : RICO,ELSA P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1143079	Pole No	:	0986584
Serial No	:	40093114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	518
Period From	:	07-08-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.08
CURRENT BILL - AUGUST 2016		878.99
TOTAL AMOUNT DUE		1,789.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,689.00

Your monthly electricity consumption chart

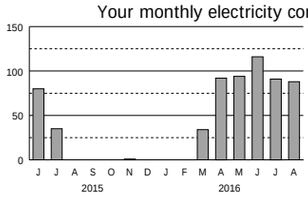

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.99		
Less : VAT	62.32		
Amount Net of VAT	816.67		
Less: BIR 2306	26.29		
BIR 2307	15.50	VATable Sales	816.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.88	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	837.20	TOTAL SALES	878.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2930/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158364494787

Collection Ref. Code	: 1817-20-611-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1582130000-9				
Customer Name	: RICO,ELSA P	TOTAL AMOUNT DUE	: 1,789.48	Overdue Bill	: 1
Meter Number	: MTR1143079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15821300009

BC05/557.2/2930/0/33/08-09-2016/23

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659040990181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967130

65931300001

Date : 08-09-2016

BC05/557.2/2940/0986584/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593130000-1

Collection Ref. Code : 1817-49-230-6

Customer Information----------

Name : RICO,ARCELITA T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	398066GS6	Pole No	:	0986584
Serial No	:	99453292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2752
Period From	:	07-08-2016	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	400	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 69.65
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.22
CURRENT BILL - AUGUST 2016		895.80
TOTAL AMOUNT DUE		1,689.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 564.00

Your monthly electricity consumption chart

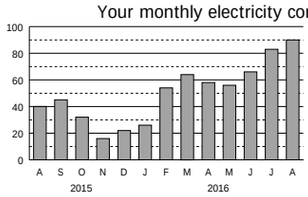

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.80		
Less : VAT	63.41		
Amount Net of VAT	832.39		
Less: BIR 2306	26.75		
BIR 2307	15.79	VATable Sales	832.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.85	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	853.26	TOTAL SALES	895.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2940/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659040990181

Collection Ref. Code	: 1817-49-230-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6593130000-1				
Customer Name	: RICO,ARCELITA T	TOTAL AMOUNT DUE	: 1,689.09	Overdue Bill	: 1
Meter Number	: 398066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65931300001 BC05/557.2/2940/0/33/08-09-2016/23 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265606119632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973705

26551300002

Date : 08-09-2016

BC05/557.2/2970/0986591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655130000-2

Collection Ref. Code : 1829-72-062-7

Customer Information----------

Name : CABALSE,ANTONIA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	326078GS6	Pole No	:	0986591
Serial No	:	44800490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7613
Period From	:	07-08-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 66.97
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.95
CURRENT BILL - AUGUST 2016		844.98
TOTAL AMOUNT DUE		1,536.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 601.01

Your monthly electricity consumption chart

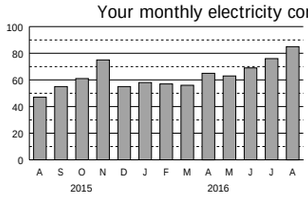

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.98		
Less : VAT	59.75		
Amount Net of VAT	785.23		
Less: BIR 2306	25.23		
BIR 2307	14.89	VATable Sales	785.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.11	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	804.86	TOTAL SALES	844.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2970/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265606119632

Collection Ref. Code : 1829-72-062-7

Account ID : 2655130000-2

Customer Name : CABALSE,ANTONIA A

Meter Number : 326078GS6

Period : Jul 2016

Premise Address : PALANAS INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,536.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26551300002

BC05/557.2/2970/0/33/08-09-2016/23

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799344625732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973530

79993556970

Date : 08-09-2016

BC05/557.2/2975/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999355697-0

Collection Ref. Code : 1859-86-020-6

Customer Information----------

Name : CABALUNA,EDELBERTO JELIATA JR.

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023108	Pole No	:	1069392
Serial No	:	121758044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2168
Period From	:	07-08-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	218	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.72
CURRENT BILL - AUGUST 2016		1,379.12
TOTAL AMOUNT DUE		2,818.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,488.00

Your monthly electricity consumption chart

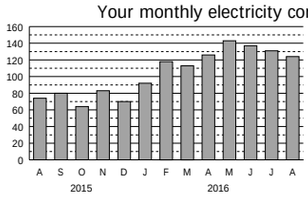

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.12		
Less : VAT	98.57		
Amount Net of VAT	1,280.55		
Less: BIR 2306	41.53		
BIR 2307	24.43	VATable Sales	1,280.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.59	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,313.16	TOTAL SALES	1,379.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2975/0/31/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799344625732

Collection Ref. Code : 1859-86-020-6

Account ID : 7999355697-0

Customer Name : CABALUNA,EDELBERTO JELIATA JR.

Meter Number : MTR1023108

Period : Jul 2016

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 2,818.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79993556970 BC05/557.2/2975/0/31/08-09-2016/23 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146863857148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960088

14610300007

Date : 08-09-2016

BC05/557.2/2980/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461030000-7

Collection Ref. Code : 1845-26-209-3

Customer Information----------

Name : BERIOSO,JERRY CAORES

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1102265	Pole No	:	1069392
Serial No	:	129122807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	708
Period From	:	07-08-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 98.50
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - AUGUST 2016		746.43
TOTAL AMOUNT DUE		1,456.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 655.00

Your monthly electricity consumption chart

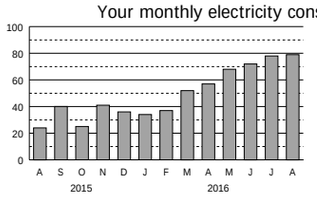

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.43		
Less : VAT	52.71		
Amount Net of VAT	693.72		
Less: BIR 2306	22.24		
BIR 2307	13.12	VATable Sales	693.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.36	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	711.07	TOTAL SALES	746.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2980/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146863857148

Collection Ref. Code	: 1845-26-209-3	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 1461030000-7				
Customer Name	: BERIOSO,JERRY CAORES	TOTAL AMOUNT DUE	: 1,456.49	Overdue Bill	: 1
Meter Number	: MTR1102265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14610300007

BC05/557.2/2980/0/33/08-09-2016/23

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228037920099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969937

22820300006

Date : 08-09-2016

BC05/557.2/3000/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282030000-6

Collection Ref. Code : 1845-63-998-7

Customer Information----------

Name : DELA CRUZ,BALBINITO JR. A

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	483681GS6	Pole No	:	1069392
Serial No	:	69236444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3881
Period From	:	07-08-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.01
CURRENT BILL - AUGUST 2016		460.88
Debit Adjustments		120.62
TOTAL AMOUNT DUE		1,172.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 410.00

Your monthly electricity consumption chart

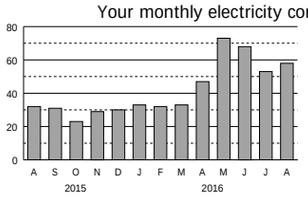

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.88		
Less : VAT	32.38		
Amount Net of VAT	428.50		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.77	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.15	TOTAL SALES	460.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3000/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228037920099

Collection Ref. Code	: 1845-63-998-7	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 2282030000-6				
Customer Name	: DELA CRUZ,BALBINITO JR. A	TOTAL AMOUNT DUE	: 1,172.45	Overdue Bill	: 1
Meter Number	: 483681GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22820300006

BC05/557.2/3000/0/33/08-09-2016/23

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426053675208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968846

42675806006

Date : 08-09-2016

BC05/557.2/3003/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267580600-6

Collection Ref. Code : 1863-19-557-2

Customer Information----------

Name : VILLANISO,DOMINGO EGLESIA

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098594	Pole No	:	1069392
Serial No	:	40073782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	369
Period From	:	07-08-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.09
CURRENT BILL - AUGUST 2016		109.53
TOTAL AMOUNT DUE		195.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 200.00

Your monthly electricity consumption chart

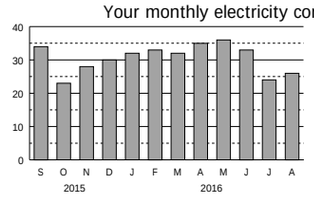

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.26		
Amount Net of VAT	102.27		
Less: BIR 2306	3.13		
BIR 2307	1.80	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	104.60	TOTAL SALES	109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3003/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426053675208

Collection Ref. Code	: 1863-19-557-2	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA,CEBU		
Account ID	: 4267580600-6				
Customer Name	: VILLANISO,DOMINGO EGLESIA	TOTAL AMOUNT DUE	: 195.70	Overdue Bill	: 1
Meter Number	: MTR1098594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42675806006 BC05/557.2/3003/0/32/08-09-2016/23 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550848626453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963074

55049821717

Date : 08-09-2016

BC05/557.2/3030/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504982171-7

Collection Ref. Code : 1851-18-317-5

Customer Information----------

Name : VILLONES,CHERELL PINAFLOR

Premise Address : PALANAS,INAYAGAN

TIN :

Metering Information----------

Meter No	:	505795 GS6	Pole No	:	1069392
Serial No	:	53870621	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2685
Period From	:	07-08-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.31
CURRENT BILL - AUGUST 2016		572.03
TOTAL AMOUNT DUE		1,123.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

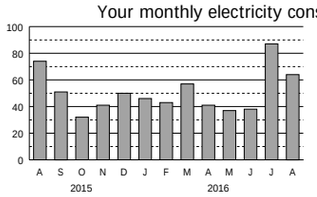

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.03		
Less : VAT	40.33		
Amount Net of VAT	531.70		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.64	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	544.97	TOTAL SALES	572.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3030/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550848626453

Collection Ref. Code	: 1851-18-317-5	Premise Address	: PALANAS,INAYAGAN		
Account ID	: 5504982171-7				
Customer Name	: VILLONES,CHERELL PINAFLOR	TOTAL AMOUNT DUE	: 1,123.68	Overdue Bill	: 1
Meter Number	: 505795 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55049821717

BC05/557.2/3030/0/33/08-09-2016/23

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635713515271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63551300005

1005953305

Date : 08-09-2016

BC05/557.2/3040/0986591/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355130000-5

Collection Ref. Code : 1841-74-086-1

Customer Information----------

Name : CABATUAN,EFREN JR R

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	131713WS6	Pole No	:	0986591
Serial No	:	52709979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4003
Period From	:	07-08-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.13
CURRENT BILL - AUGUST 2016		1,163.29
TOTAL AMOUNT DUE		2,142.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,402.25

Your monthly electricity consumption chart

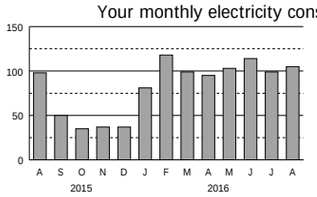

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	82.98		
Amount Net of VAT	1,080.31		
Less: BIR 2306	34.96		
BIR 2307	20.61	VATable Sales	1,080.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.74	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,107.72	TOTAL SALES	1,163.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3040/0/33/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635713515271

Collection Ref. Code	: 1841-74-086-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6355130000-5				
Customer Name	: CABATUAN,EFREN JR R	TOTAL AMOUNT DUE	: 2,142.71	Overdue Bill	: 1
Meter Number	: 131713WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63551300005 BC05/557.2/3040/0/33/08-09-2016/23 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124809462955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969336

12499819550

Date : 08-09-2016

BC05/557.2/3072/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249981955-0

Collection Ref. Code : 1853-97-911-2

Customer Information----------

Name : FLORES,IVY SIDLAKAN

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564745 GS6	Pole No	:	1069392
Serial No	:	54446053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4866
Period From	:	07-08-2016	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.32
CURRENT BILL - AUGUST 2016		1,004.14
TOTAL AMOUNT DUE		1,830.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,223.00

Your monthly electricity consumption chart

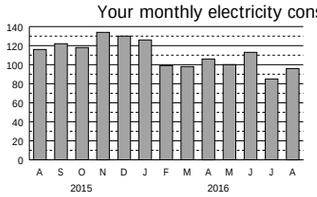

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.14		
Less : VAT	71.19		
Amount Net of VAT	932.95		
Less: BIR 2306	30.03		
BIR 2307	17.74	VATable Sales	932.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.18	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	956.37	TOTAL SALES	1,004.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3072/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124809462955

Collection Ref. Code	: 1853-97-911-2	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 1249981955-0				
Customer Name	: FLORES,IVY SIDLAKAN	TOTAL AMOUNT DUE	: 1,830.31	Overdue Bill	: 1
Meter Number	: 564745 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12499819550 BC05/557.2/3072/0/32/08-09-2016/23 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263125575646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972839

26380521307

Date : 08-09-2016

BC05/557.2/3073/1069406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638052130-7

Collection Ref. Code : 1853-66-917-2

Customer Information----------

Name : CAPARAS,EMELYN ALTAQUE

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554593 GS6	Pole No	:	1069406
Serial No	:	92477571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2085
Period From	:	07-08-2016	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.18
CURRENT BILL - AUGUST 2016		718.88
TOTAL AMOUNT DUE		1,427.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 979.00

Your monthly electricity consumption chart

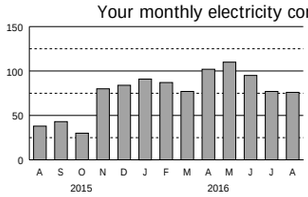

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.88		
Less : VAT	50.83		
Amount Net of VAT	668.05		
Less: BIR 2306	21.46		
BIR 2307	12.64	VATable Sales	668.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.95	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	684.78	TOTAL SALES	718.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3073/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263125575646

Collection Ref. Code	: 1853-66-917-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 2638052130-7				
Customer Name	: CAPARAS,EMELYN ALTAQUE	TOTAL AMOUNT DUE	: 1,427.54	Overdue Bill	: 1
Meter Number	: 554593 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26380521307 BC05/557.2/3073/0/32/08-09-2016/23 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112837329859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960544

11271456870

Date : 08-09-2016

BC05/557.2/4100/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127145687-0

Collection Ref. Code : 1861-90-770-2

Customer Information----------

Name : REROMA,MELISA PANZAN

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099514	Pole No	:	0943615
Serial No	:	40072268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	474
Period From	:	07-08-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 183.99
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.34
CURRENT BILL - AUGUST 2016		127.76
TOTAL AMOUNT DUE		301.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 189.00

Your monthly electricity consumption chart

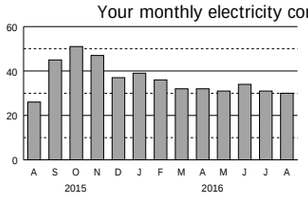

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.76		
Less : VAT	8.53		
Amount Net of VAT	119.23		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.46	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	121.99	TOTAL SALES	127.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/4100/0/32/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112837329859

Collection Ref. Code	: 1861-90-770-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 1127145687-0				
Customer Name	: REROMA,MELISA PANZAN	TOTAL AMOUNT DUE	: 301.86	Overdue Bill	: 1
Meter Number	: MTR1099514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11271456870 BC05/557.2/4100/0/32/08-09-2016/23 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821206633625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966608

82128182068

Date : 08-09-2016

BC05/959.1/3470/1158702/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212818206-8

Collection Ref. Code : 1849-36-221-1

Customer Information----------

Name : REGNER,VERGEL LUIS VICENCIO

Premise Address : UPPER KALUNASAN,GRAND LEGACY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025290	Pole No	:	1158702
Serial No	:	13675057	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	347
Period From	:	07-08-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	44567.1	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		534.38
CURRENT BILL - AUGUST 2016		4,417.89
TOTAL AMOUNT DUE		7,756.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 9,000.00

Your monthly electricity consumption chart

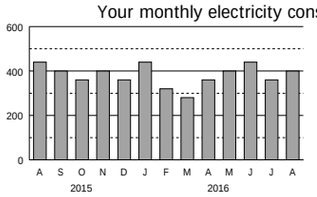

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.89		
Less : VAT	314.69		
Amount Net of VAT	4,103.20		
Less: BIR 2306	132.59		
BIR 2307	78.25	VATable Sales	4,103.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,892.36	VAT Zero Rated Sales	0.00
Add : VAT	314.69	VAT Amount	314.69
TOTAL AMOUNT DUE	4,207.05	TOTAL SALES	4,417.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/3470/0/10/08-09-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821206633625

Collection Ref. Code	: 1849-36-221-1	Premise Address	: UPPER KALUNASAN,GRAND LEGACY SUBD.,LAHUG		
Account ID	: 8212818206-8				
Customer Name	: REGNER,VERGEL LUIS VICENCIO	TOTAL AMOUNT DUE	: 7,756.86	Overdue Bill	: 1
Meter Number	: MTR1025290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82128182068 BC05/959.1/3470/0/10/08-09-2016/23 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723959440059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967775

72374804044

Date : 08-09-2016

BC05/341.1/4410/1347621/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237480404-4

Collection Ref. Code : 1855-39-728-5

Customer Information----------

Name : TAN,KATHERINE HILUANO

Premise Address : BLOCK 1 LOT 10,ACACIA HILLS SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026823	Pole No	:	1347621
Serial No	:	121758967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13346
Period From	:	07-08-2016	Prev Rdg	:	12770
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	2555	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,107.17
Transmission Charge	0.3063/kWh	176.43
System Loss Charge	0.885/kWh	509.76
Sub-Total		3,793.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		147.18
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		196.99
Transmission		4.20
System Loss		31.06
Distribution		198.37
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		754.02
CURRENT BILL - AUGUST 2016		6,347.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,227.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,755.00

Your monthly electricity consumption chart

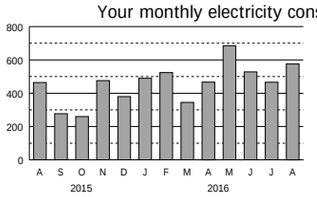

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.68		
Less : VAT	451.64		
Amount Net of VAT	5,896.04		
Less: BIR 2306	190.28		
BIR 2307	112.43	VATable Sales	5,896.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,593.33	VAT Zero Rated Sales	0.00
Add : VAT	451.64	VAT Amount	451.64
TOTAL AMOUNT DUE	6,044.97	TOTAL SALES	6,347.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/4410/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723959440059

Collection Ref. Code	: 1855-39-728-5	Premise Address	: BLOCK 1 LOT 10,ACACIA HILLS SUBD.,JAGOBIAO,MANDAUE CITY		
Account ID	: 7237480404-4				
Customer Name	: TAN,KATHERINE HILUANO	TOTAL AMOUNT DUE	: 11,227.54	Overdue Bill	: 1
Meter Number	: MTR1026823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72374804044 BC05/341.1/4410/0/21/08-09-2016/3 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158818622306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967552

15820200002

Date : 08-09-2016

BC05/342.0/4130/0371856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582020000-2

Collection Ref. Code : 1821-67-467-7

Customer Information----------

Name : VALMORIA,LUISA QUIZAM

Premise Address : ZONE 1 BOMBIL,CANDUMAN

TIN :

Metering Information----------

Meter No	:	264211GS6	Pole No	:	0371856
Serial No	:	41699263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18187
Period From	:	07-08-2016	Prev Rdg	:	18112
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.21
CURRENT BILL - AUGUST 2016		711.46
TOTAL AMOUNT DUE		1,498.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 725.00

Your monthly electricity consumption chart

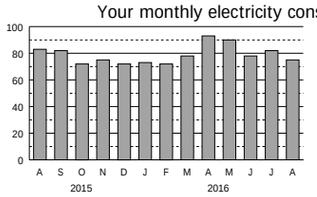

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.46		
Less : VAT	50.36		
Amount Net of VAT	661.10		
Less: BIR 2306	21.26		
BIR 2307	12.51	VATable Sales	661.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.33	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	677.69	TOTAL SALES	711.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4130/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158818622306

Collection Ref. Code	: 1821-67-467-7	Premise Address	: ZONE 1 BOMBIL,CANDUMAN		
Account ID	: 1582020000-2				
Customer Name	: VALMORIA,LUISA QUIZAM	TOTAL AMOUNT DUE	: 1,498.07	Overdue Bill	: 1
Meter Number	: 264211GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15820200002 BC05/342.0/4130/0/21/08-09-2016/3 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250800783650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963436

25019100004

Date : 08-09-2016

BC05/342.0/4140/0371821/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501910000-4

Collection Ref. Code : 1825-42-284-2

Customer Information----------

Name : FLORITA,AMBROSIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524603 RGS6	Pole No	:	0371821
Serial No	:	93466341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25106
Period From	:	07-08-2016	Prev Rdg	:	24408
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	1452	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,736.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,765.29
Transmission Charge	0.3063/kWh	213.80
System Loss Charge	0.885/kWh	617.73
Sub-Total		4,596.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,737.00	134.74
Sub-Total		192.20
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		238.73
Transmission		5.09
System Loss		37.62
Distribution		240.26
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		915.33
CURRENT BILL - AUGUST 2016		7,706.54
TOTAL AMOUNT DUE		14,443.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,247.00

Your monthly electricity consumption chart

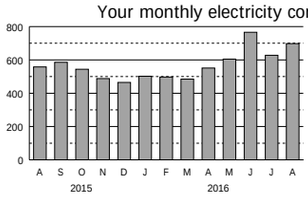

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,706.54		
Less : VAT	548.84		
Amount Net of VAT	7,157.70		
Less: BIR 2306	231.24		
BIR 2307	136.50	VATable Sales	7,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,789.96	VAT Zero Rated Sales	0.00
Add : VAT	548.84	VAT Amount	548.84
TOTAL AMOUNT DUE	7,338.80	TOTAL SALES	7,706.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4140/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250800783650

Collection Ref. Code	: 1825-42-284-2	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2501910000-4				
Customer Name	: FLORITA,AMBROSIO	TOTAL AMOUNT DUE	: 14,443.51	Overdue Bill	: 1
Meter Number	: 524603 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25019100004 BC05/342.0/4140/0/21/08-09-2016/3 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607299197516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956380

60749100008

Date : 08-09-2016

BC05/342.0/4150/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074910000-8

Collection Ref. Code : 1839-88-218-2

Customer Information----------

Name : DOMINGO,URSULA O

Premise Address : #2 CCF COMPOUND,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417285GS6	Pole No	:	0371863
Serial No	:	2004202351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18816
Period From	:	07-08-2016	Prev Rdg	:	18718
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1038	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.48
CURRENT BILL - AUGUST 2016		1,030.71
TOTAL AMOUNT DUE		2,128.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,330.00

Your monthly electricity consumption chart

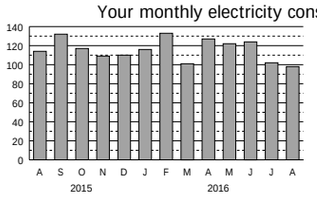

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.71		
Less : VAT	73.26		
Amount Net of VAT	957.45		
Less: BIR 2306	30.88		
BIR 2307	18.22	VATable Sales	957.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.35	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	981.61	TOTAL SALES	1,030.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4150/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607299197516

Collection Ref. Code	: 1839-88-218-2	Premise Address	: #2 CCF COMPOUND,,CANDUMAN,MANDAUE CITY		
Account ID	: 6074910000-8				
Customer Name	: DOMINGO,URSULA O	TOTAL AMOUNT DUE	: 2,128.73	Overdue Bill	: 1
Meter Number	: 417285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60749100008 BC05/342.0/4150/0/21/08-09-2016/3 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292770445236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969119

29228605266

Date : 08-09-2016

BC05/342.0/4155/0371856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922860526-6

Collection Ref. Code : 1853-36-119-4

Customer Information----------

Name : SANCHEZ,SILVERIO JR. FIEL

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545591 GS6	Pole No	:	0371856
Serial No	:	68129817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2992
Period From	:	07-08-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.75
CURRENT BILL - AUGUST 2016		473.06
TOTAL AMOUNT DUE		924.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 568.00

Your monthly electricity consumption chart

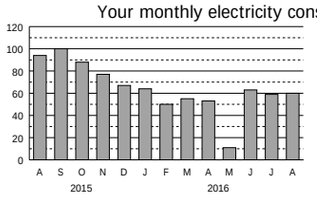

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.06		
Less : VAT	33.11		
Amount Net of VAT	439.95		
Less: BIR 2306	14.01		
BIR 2307	8.23	VATable Sales	439.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.71	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	450.82	TOTAL SALES	473.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4155/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292770445236

Collection Ref. Code	: 1853-36-119-4	Premise Address	: H. ABELLANA ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 2922860526-6				
Customer Name	: SANCHEZ,SILVERIO JR. FIEL	TOTAL AMOUNT DUE	: 924.88	Overdue Bill	: 1
Meter Number	: 545591 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29228605266

BC05/342.0/4155/0/21/08-09-2016/3

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848110531606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962680

84820200008

Date : 08-09-2016

BC05/342.0/4160/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482020000-8

Collection Ref. Code : 1821-67-455-3

Customer Information----------

Name : SEGUROS,NOVELO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204841WS6	Pole No	:	0371863
Serial No	:	48111235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64041
Period From	:	07-08-2016	Prev Rdg	:	63599
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		580.15
CURRENT BILL - AUGUST 2016		4,884.91
TOTAL AMOUNT DUE		9,275.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,981.00

Your monthly electricity consumption chart

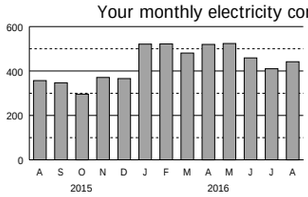

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.91		
Less : VAT	348.06		
Amount Net of VAT	4,536.85		
Less: BIR 2306	146.63		
BIR 2307	86.53	VATable Sales	4,536.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.69	VAT Zero Rated Sales	0.00
Add : VAT	348.06	VAT Amount	348.06
TOTAL AMOUNT DUE	4,651.75	TOTAL SALES	4,884.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4160/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848110531606

Collection Ref. Code : 1821-67-455-3

Account ID : 8482020000-8

Customer Name : SEGUROS,NOVELO

Meter Number : 204841WS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,275.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84820200008

BC05/342.0/4160/0/21/08-09-2016/3

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648754666767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960926

64820200000

Date : 08-09-2016

BC05/342.0/4170/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482020000-0

Collection Ref. Code : 1821-67-440-5

Customer Information----------

Name : ORILLO,PABLIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204843WS6	Pole No	:	0371863
Serial No	:	48689072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24445
Period From	:	07-08-2016	Prev Rdg	:	24390
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		443.05
TOTAL AMOUNT DUE		1,260.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 736.00

Your monthly electricity consumption chart

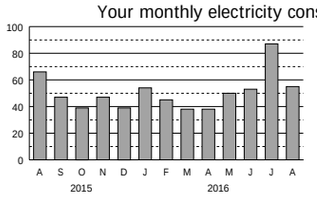

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.05		
Less : VAT	31.35		
Amount Net of VAT	411.70		
Less: BIR 2306	13.27		
BIR 2307	7.71	VATable Sales	411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.72	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	422.07	TOTAL SALES	443.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4170/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648754666767

Collection Ref. Code : 1821-67-440-5

Account ID : 6482020000-0

Customer Name : ORILLO,PABLIO

Meter Number : 204843WS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,260.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64820200000

BC05/342.0/4170/0/21/08-09-2016/3

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858306029051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968914

85830200003

Date : 08-09-2016

BC05/342.0/4190/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583020000-3

Collection Ref. Code : 1821-80-053-2

Customer Information----------

Name : ARMAMENTO,NOLAN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092636	Pole No	:	0371863
Serial No	:	129123726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2816
Period From	:	07-08-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.44
CURRENT BILL - AUGUST 2016		2,083.93
TOTAL AMOUNT DUE		4,083.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,990.00

Your monthly electricity consumption chart

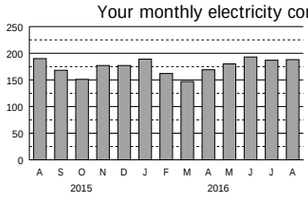

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.93		
Less : VAT	148.71		
Amount Net of VAT	1,935.22		
Less: BIR 2306	62.65		
BIR 2307	36.91	VATable Sales	1,935.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.66	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,984.37	TOTAL SALES	2,083.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4190/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858306029051

Collection Ref. Code	: 1821-80-053-2	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 8583020000-3		
Customer Name	: ARMAMENTO,NOLAN	TOTAL AMOUNT DUE	: 4,083.32
Meter Number	: MTR1092636		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85830200003 BC05/342.0/4190/0/21/08-09-2016/3 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748305351284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962357

74830200007

Date : 08-09-2016

BC05/342.0/4200/0371856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483020000-7

Collection Ref. Code : 1821-77-815-4

Customer Information----------

Name : SENERPIDA,REBECCA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418170GS6	Pole No	:	0371856
Serial No	:	68334343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15542
Period From	:	07-08-2016	Prev Rdg	:	15401
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.44
CURRENT BILL - AUGUST 2016		1,561.55
TOTAL AMOUNT DUE		2,935.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,744.00

Your monthly electricity consumption chart

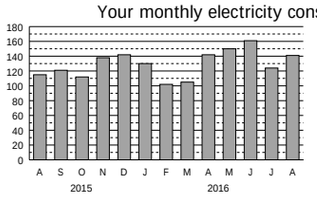

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.55		
Less : VAT	111.39		
Amount Net of VAT	1,450.16		
Less: BIR 2306	46.93		
BIR 2307	27.66	VATable Sales	1,450.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.57	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,486.96	TOTAL SALES	1,561.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4200/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748305351284

Collection Ref. Code : 1821-77-815-4

Account ID : 7483020000-7

Customer Name : SENERPIDA,REBECCA

Meter Number : 418170GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,935.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74830200007

BC05/342.0/4200/0/21/08-09-2016/3

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656236192315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965739

65610200001

Date : 08-09-2016

BC05/342.0/4220/0371856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561020000-1

Collection Ref. Code : 1837-96-572-2

Customer Information----------

Name : CABALLERO,MARICYL (TM) A

Premise Address : CCF COMPD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077866	Pole No	:	0371856
Serial No	:	40007451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	643
Period From	:	07-08-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	500	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.5997/kWh	23.99
System Loss Charge	0.864/kWh	34.56
Sub-Total		274.33
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.29
Surcharge	0.02 of 447.00	8.94
Sub-Total		12.23
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.66
Transmission		0.57
System Loss		2.07
Distribution		14.33
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.42
CURRENT BILL - AUGUST 2016		459.43
TOTAL AMOUNT DUE		906.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 641.00

Your monthly electricity consumption chart

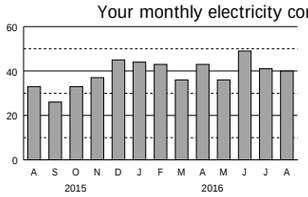

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.43		
Less : VAT	32.34		
Amount Net of VAT	427.09		
Less: BIR 2306	13.75		
BIR 2307	8.16	VATable Sales	427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	437.52	TOTAL SALES	459.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4220/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656236192315

Collection Ref. Code	: 1837-96-572-2	Premise Address	: CCF COMPD.,CANDUMAN,MANDAUE CITY		
Account ID	: 6561020000-1				
Customer Name	: CABALLERO,MARICYL (TM) A	TOTAL AMOUNT DUE	: 906.56	Overdue Bill	: 1
Meter Number	: MTR1077866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65610200001 BC05/342.0/4220/0/21/08-09-2016/3 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056279407105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967055

05649100004

Date : 08-09-2016

BC05/342.0/4280/0371835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564910000-4

Collection Ref. Code : 1839-83-329-7

Customer Information----------

Name : CABALLERO,MARLO A

Premise Address : CCF-COMPOUND,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430560GS6	Pole No	:	0371835
Serial No	:	60456095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6669
Period From	:	07-08-2016	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	220	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.31
CURRENT BILL - AUGUST 2016		1,586.07
Advance Payment/Credit Adjustments		- 7.78
TOTAL AMOUNT DUE		3,081.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,884.00

Your monthly electricity consumption chart

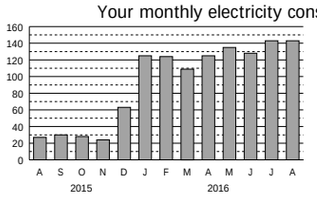

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.07		
Less : VAT	113.20		
Amount Net of VAT	1,472.87		
Less: BIR 2306	47.70		
BIR 2307	28.10	VATable Sales	1,472.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.07	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,510.27	TOTAL SALES	1,586.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4280/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056279407105

Collection Ref. Code	: 1839-83-329-7	Premise Address	: CCF-COMPOUND,CANDUMAN,MANDAUE CITY		
Account ID	: 0564910000-4				
Customer Name	: CABALLERO,MARLO A	TOTAL AMOUNT DUE	: 3,081.37	Overdue Bill	: 1
Meter Number	: 430560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05649100004 BC05/342.0/4280/0/21/08-09-2016/3 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384320228188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964687

38468100003

Date : 08-09-2016

BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846810000-3

Collection Ref. Code : 1823-47-395-4

Customer Information----------

Name : LUCENARA,ASUNCION

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022153	Pole No	:	0371842
Serial No	:	121742681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	456
Period From	:	07-08-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.68
CURRENT BILL - AUGUST 2016		444.77
TOTAL AMOUNT DUE		1,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 697.00

Your monthly electricity consumption chart

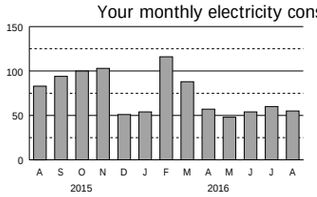

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.77		
Less : VAT	31.54		
Amount Net of VAT	413.23		
Less: BIR 2306	13.35		
BIR 2307	7.74	VATable Sales	413.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.14	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	423.68	TOTAL SALES	444.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384320228188

Collection Ref. Code	: 1823-47-395-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3846810000-3				
Customer Name	: LUCENARA,ASUNCION	TOTAL AMOUNT DUE	: 1,338.80	Overdue Bill	: 2
Meter Number	: MTR1022153				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38468100003

BC05/342.0/4330/0/21/08-09-2016/3

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039537110297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955397

03989018464

Date : 08-09-2016

BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398901846-4

Collection Ref. Code : 1863-73-755-3

Customer Information----------

Name : LUCINARA,EDWIN SUICO

Premise Address : ZONE I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155904	Pole No	:	0371842
Serial No	:	85061283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	192
Period From	:	07-08-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	324	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.12
CURRENT BILL - AUGUST 2016		733.95
TOTAL AMOUNT DUE		1,296.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 465.00

Your monthly electricity consumption chart

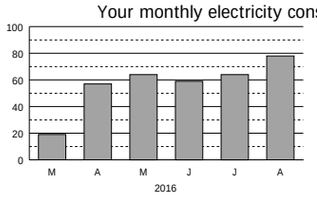

Avg Monthly Usage : 56.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.95		
Less : VAT	51.75		
Amount Net of VAT	682.20		
Less: BIR 2306	21.85		
BIR 2307	12.90	VATable Sales	682.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.45	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	699.20	TOTAL SALES	733.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039537110297

Collection Ref. Code	: 1863-73-755-3	Premise Address	: ZONE I,CANDUMAN,MANDAUE CITY		
Account ID	: 0398901846-4				
Customer Name	: LUCINARA,EDWIN SUICO	TOTAL AMOUNT DUE	: 1,296.38	Overdue Bill	: 1
Meter Number	: MTR1155904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03989018464

BC05/342.0/4330/0/21/08-09-2016/3

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058706113483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967780

05820200003

Date : 08-09-2016

BC05/342.0/4340/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582020000-3

Collection Ref. Code : 1821-67-461-8

Customer Information----------

Name : CUIZON,DAMASINA FLORES

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205425WS6	Pole No	:	0371842
Serial No	:	45664980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55590
Period From	:	07-08-2016	Prev Rdg	:	55441
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.54
CURRENT BILL - AUGUST 2016		1,655.21
TOTAL AMOUNT DUE		3,344.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,720.00

Your monthly electricity consumption chart

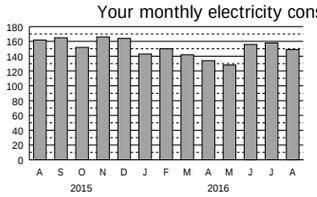

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.21		
Less : VAT	118.26		
Amount Net of VAT	1,536.95		
Less: BIR 2306	49.82		
BIR 2307	29.32	VATable Sales	1,536.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.81	VAT Zero Rated Sales	0.00
Add : VAT	118.26	VAT Amount	118.26
TOTAL AMOUNT DUE	1,576.07	TOTAL SALES	1,655.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4340/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058706113483

Collection Ref. Code	: 1821-67-461-8	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0582020000-3				
Customer Name	: CUIZON,DAMASINA FLORES	TOTAL AMOUNT DUE	: 3,344.45	Overdue Bill	: 1
Meter Number	: 205425WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05820200003 BC05/342.0/4340/0/21/08-09-2016/3 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076146911323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958838

07688100002

Date : 08-09-2016

BC05/342.0/4350/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768810000-2

Collection Ref. Code : 1823-94-539-2

Customer Information----------

Name : SALADAGA,TERESITA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205428WS6	Pole No	:	0371842
Serial No	:	47674512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68069
Period From	:	07-08-2016	Prev Rdg	:	68010
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - AUGUST 2016		464.79
TOTAL AMOUNT DUE		889.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 667.00

Your monthly electricity consumption chart

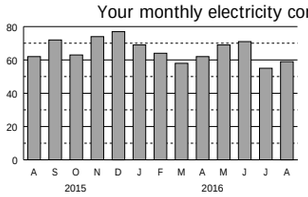

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.79		
Less : VAT	32.51		
Amount Net of VAT	432.28		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.45	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	442.96	TOTAL SALES	464.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4350/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076146911323

Collection Ref. Code	: 1823-94-539-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0768810000-2				
Customer Name	: SALADAGA,TERESITA	TOTAL AMOUNT DUE	: 889.10	Overdue Bill	: 1
Meter Number	: 205428WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07688100002 BC05/342.0/4350/0/21/08-09-2016/3 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730628506714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972312

73058885614

Date : 08-09-2016

BC05/342.0/4415/1032742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305888561-4

Collection Ref. Code : 1857-82-350-8

Customer Information----------

Name : RETUERTO,RECHIE SENO

Premise Address : M2 ZONE BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010554 EFS6	Pole No	:	1032742
Serial No	:	121432882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4693
Period From	:	07-08-2016	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	475	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.28
CURRENT BILL - AUGUST 2016		670.95
TOTAL AMOUNT DUE		884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 397.00

Your monthly electricity consumption chart

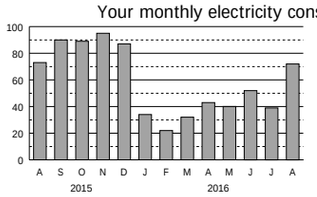

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.95		
Less : VAT	47.06		
Amount Net of VAT	623.89		
Less: BIR 2306	19.87		
BIR 2307	11.79	VATable Sales	623.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.23	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	639.29	TOTAL SALES	670.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4415/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730628506714

Collection Ref. Code	: 1857-82-350-8	Premise Address	: M2 ZONE BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 7305888561-4				
Customer Name	: RETUERTO,RECHIE SENO	TOTAL AMOUNT DUE	: 884.35	Overdue Bill	: 1
Meter Number	: 010554 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73058885614 BC05/342.0/4415/0/21/08-09-2016/3 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268894591744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952823

26872338426

Date : 08-09-2016

BC05/342.0/4415/1032742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687233842-6

Collection Ref. Code : 1857-82-347-8

Customer Information----------

Name : RETUERTO,RECHIE SENO

Premise Address : M1 ZONE BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010522 EFS6	Pole No	:	1032742
Serial No	:	121436379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3216
Period From	:	07-08-2016	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	475	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.73
CURRENT BILL - AUGUST 2016		1,328.92
TOTAL AMOUNT DUE		2,939.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,429.00

Your monthly electricity consumption chart

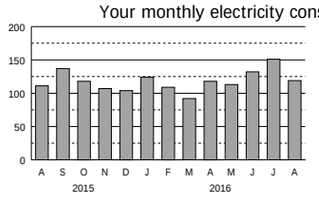

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.92		
Less : VAT	95.18		
Amount Net of VAT	1,233.74		
Less: BIR 2306	40.10		
BIR 2307	23.54	VATable Sales	1,233.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.10	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,265.28	TOTAL SALES	1,328.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4415/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268894591744

Collection Ref. Code	: 1857-82-347-8	Premise Address	: M1 ZONE BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 2687233842-6				
Customer Name	: RETUERTO,RECHIE SENO	TOTAL AMOUNT DUE	: 2,939.59	Overdue Bill	: 1
Meter Number	: 010522 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26872338426

BC05/342.0/4415/0/21/08-09-2016/3

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072892441367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956056

07229100008

Date : 08-09-2016

BC05/342.0/4420/1032742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722910000-8

Collection Ref. Code : 1841-38-632-4

Customer Information----------

Name : BACTOL,APOLINARIO P

Premise Address : ZONE I BOMBIL, CANDUMAN, MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	686SGS6	Pole No	:	1032742
Serial No	:	88038691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50016
Period From	:	07-08-2016	Prev Rdg	:	49721
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	9170	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		389.76
CURRENT BILL - AUGUST 2016		3,282.95
TOTAL AMOUNT DUE		7,134.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,482.00

Your monthly electricity consumption chart

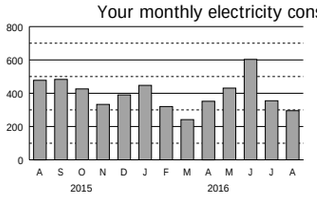

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.95		
Less : VAT	234.75		
Amount Net of VAT	3,048.20		
Less: BIR 2306	98.90		
BIR 2307	58.15	VATable Sales	3,048.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.15	VAT Zero Rated Sales	0.00
Add : VAT	234.75	VAT Amount	234.75
TOTAL AMOUNT DUE	3,125.90	TOTAL SALES	3,282.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4420/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072892441367

Collection Ref. Code	: 1841-38-632-4	Premise Address	: ZONE I BOMBIL, CANDUMAN, MANDAUE CITY,MANDAUE CITY
Account ID	: 0722910000-8		
Customer Name	: BACTOL,APOLINARIO P	TOTAL AMOUNT DUE	: 7,134.36
Meter Number	: 686SGS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07229100008 BC05/342.0/4420/0/21/08-09-2016/3 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327383759497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971474

32715382340

Date : 08-09-2016

BC05/342.0/4432/1051120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271538234-0

Collection Ref. Code : 1857-47-968-8

Customer Information----------

Name : LIMANA,MARIA ALFAR

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525858 GS6	Pole No	:	1051120
Serial No	:	25293906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2878
Period From	:	07-08-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	240	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		475.48
CURRENT BILL - AUGUST 2016		4,003.71
TOTAL AMOUNT DUE		7,684.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 327.00

Your monthly electricity consumption chart

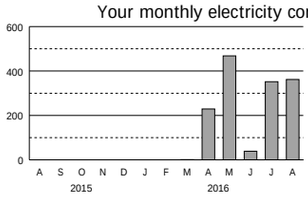

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.71		
Less : VAT	285.37		
Amount Net of VAT	3,718.34		
Less: BIR 2306	120.24		
BIR 2307	70.92	VATable Sales	3,718.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.18	VAT Zero Rated Sales	0.00
Add : VAT	285.37	VAT Amount	285.37
TOTAL AMOUNT DUE	3,812.55	TOTAL SALES	4,003.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4432/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327383759497

Collection Ref. Code	: 1857-47-968-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3271538234-0				
Customer Name	: LIMANA,MARIA ALFAR	TOTAL AMOUNT DUE	: 7,684.72	Overdue Bill	: 1
Meter Number	: 525858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32715382340

BC05/342.0/4432/0/21/08-09-2016/3

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264464054902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973336

26489100003

Date : 08-09-2016

BC05/342.0/4490/0371835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648910000-3

Collection Ref. Code : 1837-85-647-8

Customer Information----------

Name : MAYOL,ROBERTO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521858 GS6	Pole No	:	0371835
Serial No	:	53554792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3882
Period From	:	07-08-2016	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	450	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 67.17
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.92
CURRENT BILL - AUGUST 2016		844.75
TOTAL AMOUNT DUE		1,526.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

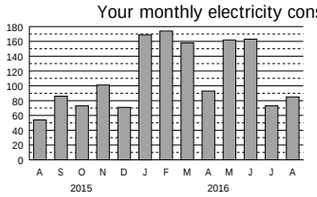

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.75		
Less : VAT	59.73		
Amount Net of VAT	785.02		
Less: BIR 2306	25.22		
BIR 2307	14.89	VATable Sales	785.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.91	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	804.64	TOTAL SALES	844.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4490/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264464054902

Collection Ref. Code	: 1837-85-647-8	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2648910000-3				
Customer Name	: MAYOL,ROBERTO	TOTAL AMOUNT DUE	: 1,526.02	Overdue Bill	: 1
Meter Number	: 521858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26489100003 BC05/342.0/4490/0/21/08-09-2016/3 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452383821432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963541

45290244743

Date : 08-09-2016

BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529024474-3

Collection Ref. Code : 1861-89-749-9

Customer Information----------

Name : KING,REGAN REX TIU

Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139378	Pole No	:	1120955
Serial No	:	40095997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3089
Period From	:	07-08-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	9450	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,413.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,921.73
Transmission Charge	0.3063/kWh	222.68
System Loss Charge	0.885/kWh	643.40
Sub-Total		4,787.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,413.00	168.26
Sub-Total		228.10
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		248.64
Transmission		5.30
System Loss		39.18
Distribution		250.22
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		956.83
CURRENT BILL - AUGUST 2016		8,057.91
TOTAL AMOUNT DUE		16,471.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 10,514.00

Your monthly electricity consumption chart

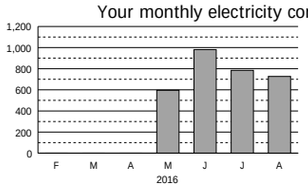

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,057.91		
Less : VAT	574.97		
Amount Net of VAT	7,482.94		
Less: BIR 2306	242.22		
BIR 2307	142.73	VATable Sales	7,482.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,097.99	VAT Zero Rated Sales	0.00
Add : VAT	574.97	VAT Amount	574.97
TOTAL AMOUNT DUE	7,672.96	TOTAL SALES	8,057.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4499/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452383821432

Collection Ref. Code	: 1861-89-749-9	Premise Address	: M1 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 4529024474-3				
Customer Name	: KING,REGAN REX TIU	TOTAL AMOUNT DUE	: 16,471.11	Overdue Bill	: 1
Meter Number	: MTR1139378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45290244743 BC05/342.0/4499/0/21/08-09-2016/3 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120441245447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966205

12059615729

Date : 08-09-2016

BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205961572-9

Collection Ref. Code : 1863-56-209-5

Customer Information----------

Name : KING,REGAN REX TIU

Premise Address : M2 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139377	Pole No	:	1120955
Serial No	:	40090554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2814
Period From	:	07-08-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	9450	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,556.00	111.12
Sub-Total		136.56
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		412.02
CURRENT BILL - AUGUST 2016		3,472.72
TOTAL AMOUNT DUE		9,028.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,331.00

Your monthly electricity consumption chart

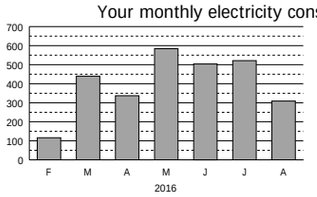

Avg Monthly Usage : 401.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.72		
Less : VAT	249.51		
Amount Net of VAT	3,223.21		
Less: BIR 2306	105.11		
BIR 2307	61.52	VATable Sales	3,223.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.58	VAT Zero Rated Sales	0.00
Add : VAT	249.51	VAT Amount	249.51
TOTAL AMOUNT DUE	3,306.09	TOTAL SALES	3,472.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4499/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120441245447

Collection Ref. Code	: 1863-56-209-5	Premise Address	: M2 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 1205961572-9				
Customer Name	: KING,REGAN REX TIU	TOTAL AMOUNT DUE	: 9,028.49	Overdue Bill	: 1
Meter Number	: MTR1139377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12059615729 BC05/342.0/4499/0/21/08-09-2016/3 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504554899033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954380

50400200007

Date : 08-09-2016

BC05/342.0/4500/0371905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040020000-7

Collection Ref. Code : 1819-72-917-6

Customer Information----------

Name : ROJAS,ROLAND L

Premise Address : JACINTO MAYOL ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195861WS6	Pole No	:	0371905
Serial No	:	34915036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42601
Period From	:	07-08-2016	Prev Rdg	:	42220
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	5938	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		119.92
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		501.81
CURRENT BILL - AUGUST 2016		4,226.05
TOTAL AMOUNT DUE		8,654.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,245.00

Your monthly electricity consumption chart

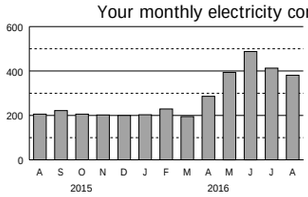

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.05		
Less : VAT	301.68		
Amount Net of VAT	3,924.37		
Less: BIR 2306	127.11		
BIR 2307	74.86	VATable Sales	3,924.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.40	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	4,024.08	TOTAL SALES	4,226.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4500/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504554899033

Collection Ref. Code	: 1819-72-917-6	Premise Address	: JACINTO MAYOL ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 5040020000-7		
Customer Name	: ROJAS,ROLAND L	TOTAL AMOUNT DUE	: 8,654.07 Overdue Bill : 1
Meter Number	: 195861WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50400200007 BC05/342.0/4500/0/21/08-09-2016/3 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195800784151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19549100006

1005973157
Date : 08-09-2016
BC05/342.0/4530/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954910000-6
Collection Ref. Code : 1839-70-257-5

Customer Information----------
Name : BELLEN,JONATHAN ROJAS
Premise Address : M1 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	4990 EIS6	Pole No	:	0371891
Serial No	:	83296017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7264
Period From	:	07-08-2016	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	576	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.08
CURRENT BILL - AUGUST 2016		2,425.85
TOTAL AMOUNT DUE		4,718.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2016 - 2,503.00

Your monthly electricity consumption chart

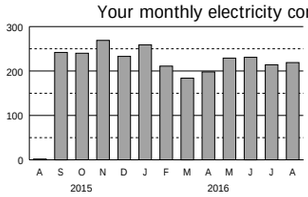

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.85		
Less : VAT	173.06		
Amount Net of VAT	2,252.79		
Less: BIR 2306	72.90		
BIR 2307	42.97	VATable Sales	2,252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.92	VAT Zero Rated Sales	0.00
Add : VAT	173.06	VAT Amount	173.06
TOTAL AMOUNT DUE	2,309.98	TOTAL SALES	2,425.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4530/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195800784151

Collection Ref. Code	: 1839-70-257-5	Premise Address	: M1 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 1954910000-6		
Customer Name	: BELLEN,JONATHAN ROJAS	TOTAL AMOUNT DUE	: 4,718.37
Meter Number	: 4990 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19549100006 BC05/342.0/4530/0/21/08-09-2016/3 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295449926291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970806

29549100005

Date : 08-09-2016

BC05/342.0/4540/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954910000-5

Collection Ref. Code : 1839-70-260-5

Customer Information----------

Name : BELLEN,JONATHAN ROJAS

Premise Address : M2 JACINTO MAYOL ST., PUROK BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424174GS6	Pole No	:	0371891
Serial No	:	2003211243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30441
Period From	:	07-08-2016	Prev Rdg	:	30117
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	756	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.71
CURRENT BILL - AUGUST 2016		3,584.77
TOTAL AMOUNT DUE		6,913.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,096.00

Your monthly electricity consumption chart

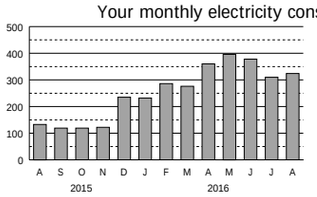

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.77		
Less : VAT	255.56		
Amount Net of VAT	3,329.21		
Less: BIR 2306	107.67		
BIR 2307	63.50	VATable Sales	3,329.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.04	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,413.60	TOTAL SALES	3,584.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4540/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295449926291

Collection Ref. Code	: 1839-70-260-5	Premise Address	: M2 JACINTO MAYOL ST., PUROK BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 2954910000-5		
Customer Name	: BELLEN,JONATHAN ROJAS	TOTAL AMOUNT DUE	: 6,913.33
Meter Number	: 424174GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29549100005

BC05/342.0/4540/0/21/08-09-2016/3

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277663041235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959627

27771286237

Date : 08-09-2016

BC05/342.0/4545/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777128623-7

Collection Ref. Code : 1851-91-977-5

Customer Information----------

Name : BELLEN,JONATHAN ROJAS

Premise Address : M3 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN

TIN :

Metering Information----------

Meter No	:	539469 GS6	Pole No	:	0371891
Serial No	:	24567717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17666
Period From	:	07-08-2016	Prev Rdg	:	17220
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	333	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,469.50	149.39
Sub-Total		186.10
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		593.05
CURRENT BILL - AUGUST 2016		4,997.51
TOTAL AMOUNT DUE		12,467.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 7,934.00

Your monthly electricity consumption chart

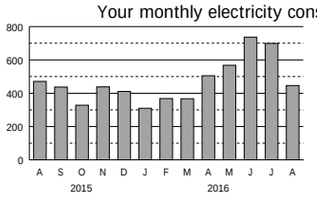

Avg Monthly Usage : 468.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.51		
Less : VAT	358.56		
Amount Net of VAT	4,638.95		
Less: BIR 2306	151.03		
BIR 2307	88.53	VATable Sales	4,638.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.39	VAT Zero Rated Sales	0.00
Add : VAT	358.56	VAT Amount	358.56
TOTAL AMOUNT DUE	4,757.95	TOTAL SALES	4,997.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4545/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277663041235

Collection Ref. Code	: 1851-91-977-5	Premise Address	: M3 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN		
Account ID	: 2777128623-7				
Customer Name	: BELLEN,JONATHAN ROJAS	TOTAL AMOUNT DUE	: 12,467.04	Overdue Bill	: 1
Meter Number	: 539469 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27771286237

BC05/342.0/4545/0/21/08-09-2016/3

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526579380985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971013

52600200001

Date : 08-09-2016

BC05/342.0/4560/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260020000-1

Collection Ref. Code : 1841-83-698-2

Customer Information----------

Name : MARIQUIT,EXALTACION M1 S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271662GS6	Pole No	:	0371891
Serial No	:	46660074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17045
Period From	:	07-08-2016	Prev Rdg	:	16779
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	690	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.56
CURRENT BILL - AUGUST 2016		2,943.48
TOTAL AMOUNT DUE		5,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,342.00

Your monthly electricity consumption chart

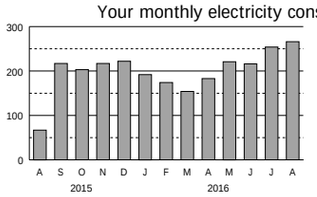

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.48		
Less : VAT	209.87		
Amount Net of VAT	2,733.61		
Less: BIR 2306	88.42		
BIR 2307	52.14	VATable Sales	2,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.05	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,802.92	TOTAL SALES	2,943.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4560/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526579380985

Collection Ref. Code	: 1841-83-698-2	Premise Address	: DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 5260020000-1				
Customer Name	: MARIQUIT,EXALTACION M1 S	TOTAL AMOUNT DUE	: 5,648.85	Overdue Bill	: 1
Meter Number	: 271662GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52600200001 BC05/342.0/4560/0/21/08-09-2016/3 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626862500825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969938

62600200000

Date : 08-09-2016

BC05/342.0/4570/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260020000-0

Collection Ref. Code : 1841-83-701-6

Customer Information----------

Name : MARIQUIT,EXALTACION M2 S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280375GS6	Pole No	:	0371891
Serial No	:	48145835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19753
Period From	:	07-08-2016	Prev Rdg	:	19641
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	690	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		25.87
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.77
CURRENT BILL - AUGUST 2016		1,235.71
TOTAL AMOUNT DUE		2,068.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 679.00

Your monthly electricity consumption chart

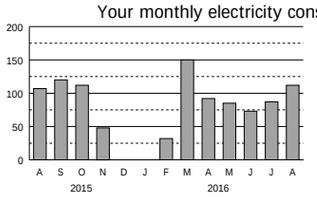

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.71		
Less : VAT	87.96		
Amount Net of VAT	1,147.75		
Less: BIR 2306	37.05		
BIR 2307	21.89	VATable Sales	1,147.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.81	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,176.77	TOTAL SALES	1,235.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4570/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626862500825

Collection Ref. Code	: 1841-83-701-6	Premise Address	: DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 6260020000-0				
Customer Name	: MARIQUIT,EXALTACION M2 S	TOTAL AMOUNT DUE	: 2,068.40	Overdue Bill	: 1
Meter Number	: 280375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62600200000 BC05/342.0/4570/0/21/08-09-2016/3 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468069535903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953238

46820200007

Date : 08-09-2016

BC05/342.0/4610/0371905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682020000-7

Collection Ref. Code : 1843-21-302-8

Customer Information----------

Name : BAGUIO,DONABELLA M2 S

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093890	Pole No	:	0371905
Serial No	:	40046437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2497
Period From	:	07-08-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	822	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.15
CURRENT BILL - AUGUST 2016		1,393.86
TOTAL AMOUNT DUE		4,926.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,991.00

Your monthly electricity consumption chart

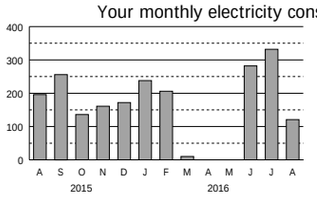

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.86		
Less : VAT	101.37		
Amount Net of VAT	1,292.49		
Less: BIR 2306	42.69		
BIR 2307	24.70	VATable Sales	1,292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.10	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,326.47	TOTAL SALES	1,393.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4610/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468069535903

Collection Ref. Code	: 1843-21-302-8	Premise Address	: S. SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 4682020000-7				
Customer Name	: BAGUIO,DONABELLA M2 S	TOTAL AMOUNT DUE	: 4,926.87	Overdue Bill	: 1
Meter Number	: MTR1093890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46820200007

BC05/342.0/4610/0/21/08-09-2016/3

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768604807773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953327

76820200004

Date : 08-09-2016

BC05/342.0/4640/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682020000-4

Collection Ref. Code : 1843-21-311-7

Customer Information----------

Name : MARIQUIT,EXALTACION M4 S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214780WS6	Pole No	:	0371891
Serial No	:	43014931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28303
Period From	:	07-08-2016	Prev Rdg	:	28095
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	822	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.33
CURRENT BILL - AUGUST 2016		2,301.59
TOTAL AMOUNT DUE		4,360.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,795.00

Your monthly electricity consumption chart

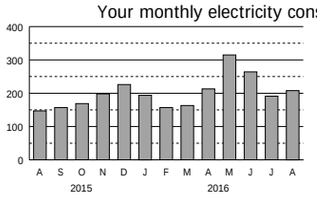

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.59		
Less : VAT	164.11		
Amount Net of VAT	2,137.48		
Less: BIR 2306	69.14		
BIR 2307	40.77	VATable Sales	2,137.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.57	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,191.68	TOTAL SALES	2,301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4640/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768604807773

Collection Ref. Code	: 1843-21-311-7	Premise Address	: DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 7682020000-4				
Customer Name	: MARIQUIT,EXALTACION M4 S	TOTAL AMOUNT DUE	: 4,360.06	Overdue Bill	: 1
Meter Number	: 214780WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76820200004 BC05/342.0/4640/0/21/08-09-2016/3 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749741656522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962619

74910200000

Date : 08-09-2016

BC05/342.0/4650/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491020000-0

Collection Ref. Code : 1843-20-644-7

Customer Information----------

Name : MONTENEGRO,RODJI M3 DE ASIS

Premise Address : S. SUICO ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	487074 GS6	Pole No	:	0371891
Serial No	:	57171481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8448
Period From	:	07-08-2016	Prev Rdg	:	8280
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	690	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.23
CURRENT BILL - AUGUST 2016		1,863.11
TOTAL AMOUNT DUE		3,660.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,274.04

Your monthly electricity consumption chart

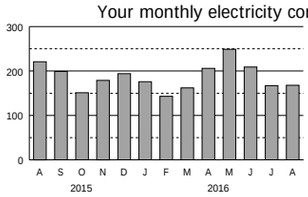

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.11		
Less : VAT	132.98		
Amount Net of VAT	1,730.13		
Less: BIR 2306	56.02		
BIR 2307	33.00	VATable Sales	1,730.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.11	VAT Zero Rated Sales	0.00
Add : VAT	132.98	VAT Amount	132.98
TOTAL AMOUNT DUE	1,774.09	TOTAL SALES	1,863.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4650/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749741656522

Collection Ref. Code	: 1843-20-644-7	Premise Address	: S. SUICO ST.,CANDUMAN		
Account ID	: 7491020000-0				
Customer Name	: MONTENEGRO,RODJI M3 DE ASIS	TOTAL AMOUNT DUE	: 3,660.62	Overdue Bill	: 1
Meter Number	: 487074 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74910200000 BC05/342.0/4650/0/21/08-09-2016/3 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849909474336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963270

84910200009

Date : 08-09-2016

BC05/342.0/4670/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491020000-9

Collection Ref. Code : 1843-18-389-7

Customer Information----------

Name : MONTENEGRO,RODJI M4 D

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055324	Pole No	:	0371891
Serial No	:	121449186	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6870
Period From	:	07-08-2016	Prev Rdg	:	6507
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	690	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.85
CURRENT BILL - AUGUST 2016		4,015.13
TOTAL AMOUNT DUE		7,721.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,600.00

Your monthly electricity consumption chart

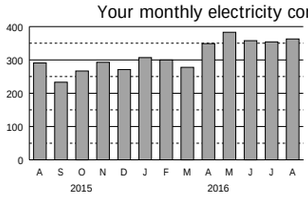

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.13		
Less : VAT	286.22		
Amount Net of VAT	3,728.91		
Less: BIR 2306	120.60		
BIR 2307	71.12	VATable Sales	3,728.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.19	VAT Zero Rated Sales	0.00
Add : VAT	286.22	VAT Amount	286.22
TOTAL AMOUNT DUE	3,823.41	TOTAL SALES	4,015.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4670/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849909474336

Collection Ref. Code : 1843-18-389-7

Account ID : 8491020000-9

Customer Name : MONTENEGRO,RODJI M4 D

Meter Number : MTR1055324

Period : Jul 2016

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,721.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84910200009

BC05/342.0/4670/0/21/08-09-2016/3

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624772868158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968570

62410200000

Date : 08-09-2016

BC05/342.0/4690/0371940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241020000-0

Collection Ref. Code : 1819-92-851-9

Customer Information----------

Name : CENIZA,FRANCISCO SR. (M1) B

Premise Address : INF. BERT LIM'S POULTRY,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374967GS6	Pole No	:	0371940
Serial No	:	2003138804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7852
Period From	:	07-08-2016	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	139	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.88
CURRENT BILL - AUGUST 2016		120.04
TOTAL AMOUNT DUE		311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 243.00

Your monthly electricity consumption chart

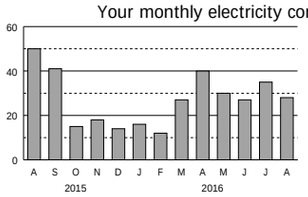

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.04		
Less : VAT	8.04		
Amount Net of VAT	112.00		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	112.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	114.62	TOTAL SALES	120.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4690/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624772868158

Collection Ref. Code	: 1819-92-851-9	Premise Address	: INF. BERT LIM'S POULTRY,CANDUMAN,MANDAUE CITY		
Account ID	: 6241020000-0				
Customer Name	: CENIZA,FRANCISCO SR. (M1) B	TOTAL AMOUNT DUE	: 311.53	Overdue Bill	: 1
Meter Number	: 374967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62410200000 BC05/342.0/4690/0/21/08-09-2016/3 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533288415377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974191

53399100006

Date : 08-09-2016

BC05/342.0/4740/1012861/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339910000-6

Collection Ref. Code : 1841-66-392-1

Customer Information----------

Name : CENIZA,FRANCISCO M6 B

Premise Address : CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146940	Pole No	:	1012861
Serial No	:	85061905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	310
Period From	:	07-08-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.58
CURRENT BILL - AUGUST 2016		613.81
TOTAL AMOUNT DUE		1,479.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 680.00

Your monthly electricity consumption chart

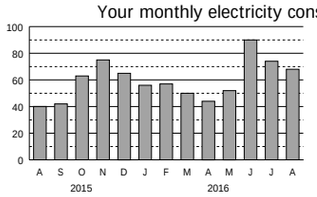

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.81		
Less : VAT	43.50		
Amount Net of VAT	570.31		
Less: BIR 2306	18.39		
BIR 2307	10.76	VATable Sales	570.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.16	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	584.66	TOTAL SALES	613.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4740/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533288415377

Collection Ref. Code	: 1841-66-392-1	Premise Address	: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL,CANDUMAN,MANDAUE CITY
Account ID	: 5339910000-6		
Customer Name	: CENIZA,FRANCISCO M6 B	TOTAL AMOUNT DUE	: 1,479.45 Overdue Bill : 1
Meter Number	: MTR1146940		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53399100006

BC05/342.0/4740/0/21/08-09-2016/3

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426488651743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969375

42620200008

Date : 08-09-2016

BC05/342.0/4770/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262020000-8

Collection Ref. Code : 1821-39-695-2

Customer Information----------

Name : CENIZA,CHRISTOPHER (M3) O

Premise Address : AHD. ELEM. SCH. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409983GS6	Pole No	:	0457060
Serial No	:	2003215113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9619
Period From	:	07-08-2016	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	415	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.40
CURRENT BILL - AUGUST 2016		808.28
TOTAL AMOUNT DUE		1,592.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 571.00

Your monthly electricity consumption chart

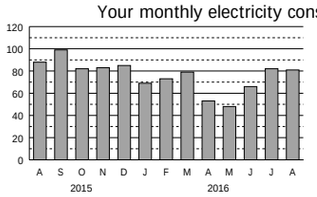

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.28		
Less : VAT	57.27		
Amount Net of VAT	751.01		
Less: BIR 2306	24.15		
BIR 2307	14.25	VATable Sales	751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.61	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	769.88	TOTAL SALES	808.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4770/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426488651743

Collection Ref. Code	: 1821-39-695-2	Premise Address	: AHD. ELEM. SCH. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY		
Account ID	: 4262020000-8				
Customer Name	: CENIZA,CHRISTOPHER (M3) O	TOTAL AMOUNT DUE	: 1,592.28	Overdue Bill	: 1
Meter Number	: 409983GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42620200008

BC05/342.0/4770/0/21/08-09-2016/3

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326649843918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971041

32620200009

Date : 08-09-2016

BC05/342.0/4780/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262020000-9

Collection Ref. Code : 1821-39-689-8

Customer Information----------

Name : CENIZA,WELBOURN J

Premise Address : H. ABELLANA ST. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122078WS6	Pole No	:	0457060
Serial No	:	5266210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48304
Period From	:	07-08-2016	Prev Rdg	:	47849
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	530	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,454.45
Transmission Charge	0.3063/kWh	139.37
System Loss Charge	0.885/kWh	402.68
Sub-Total		2,996.50
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		132.79
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		155.63
Transmission		3.32
System Loss		24.53
Distribution		156.83
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		597.86
CURRENT BILL - AUGUST 2016		5,034.04
TOTAL AMOUNT DUE		9,801.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,890.00

Your monthly electricity consumption chart

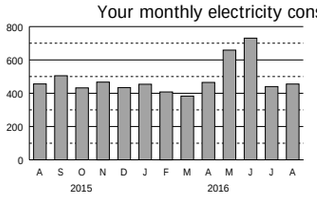

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.04		
Less : VAT	358.91		
Amount Net of VAT	4,675.13		
Less: BIR 2306	151.22		
BIR 2307	89.17	VATable Sales	4,675.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,434.74	VAT Zero Rated Sales	0.00
Add : VAT	358.91	VAT Amount	358.91
TOTAL AMOUNT DUE	4,793.65	TOTAL SALES	5,034.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4780/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326649843918

Collection Ref. Code	: 1821-39-689-8	Premise Address	: H. ABELLANA ST. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY
Account ID	: 3262020000-9		
Customer Name	: CENIZA,WELBOURN J	TOTAL AMOUNT DUE	: 9,801.22 Overdue Bill : 1
Meter Number	: 122078WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32620200009 BC05/342.0/4780/0/21/08-09-2016/3 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622295068110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967227

62269100004

Date : 08-09-2016

BC05/342.0/4800/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226910000-4

Collection Ref. Code : 1837-18-365-1

Customer Information----------

Name : CENIZA,CHRISTOPHER O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006406 EFS6	Pole No	:	0457060
Serial No	:	121426870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1925
Period From	:	07-08-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	375	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.07
CURRENT BILL - AUGUST 2016		1,044.34
TOTAL AMOUNT DUE		2,295.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,652.00

Your monthly electricity consumption chart

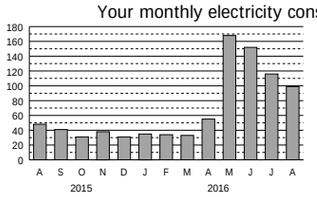

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.34		
Less : VAT	74.31		
Amount Net of VAT	970.03		
Less: BIR 2306	31.33		
BIR 2307	18.46	VATable Sales	970.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.24	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	994.55	TOTAL SALES	1,044.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4800/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622295068110

Collection Ref. Code	: 1837-18-365-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6226910000-4				
Customer Name	: CENIZA,CHRISTOPHER O	TOTAL AMOUNT DUE	: 2,295.30	Overdue Bill	: 1
Meter Number	: 006406 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62269100004 BC05/342.0/4800/0/21/08-09-2016/3 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990622317622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967281

99099100002

Date : 08-09-2016

BC05/342.0/4810/0371954/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909910000-2

Collection Ref. Code : 1819-29-758-6

Customer Information----------

Name : CENIZA,CHRISTOPHER O.

Premise Address : NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339498GS6	Pole No	:	0371954
Serial No	:	43600574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12451
Period From	:	07-08-2016	Prev Rdg	:	12296
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	180	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.80
CURRENT BILL - AUGUST 2016		1,716.15
TOTAL AMOUNT DUE		3,231.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,678.00

Your monthly electricity consumption chart

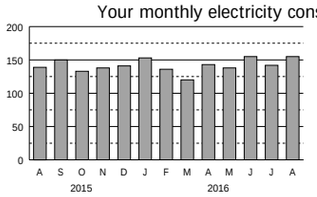

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.15		
Less : VAT	122.39		
Amount Net of VAT	1,593.76		
Less: BIR 2306	51.57		
BIR 2307	30.40	VATable Sales	1,593.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.79	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,634.18	TOTAL SALES	1,716.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4810/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990622317622

Collection Ref. Code	: 1819-29-758-6	Premise Address	: NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY		
Account ID	: 9909910000-2				
Customer Name	: CENIZA,CHRISTOPHER O.	TOTAL AMOUNT DUE	: 3,231.00	Overdue Bill	: 1
Meter Number	: 339498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99099100002 BC05/342.0/4810/0/21/08-09-2016/3 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001109607641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952525

00199100009

Date : 08-09-2016

BC05/342.0/4820/0371954/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019910000-9

Collection Ref. Code : 1819-29-761-6

Customer Information----------

Name : CENIZA,HARRIS RAE F.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133467	Pole No	:	0371954
Serial No	:	40079887	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2383
Period From	:	07-08-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.17
CURRENT BILL - AUGUST 2016		3,032.81
TOTAL AMOUNT DUE		5,863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,244.00

Your monthly electricity consumption chart

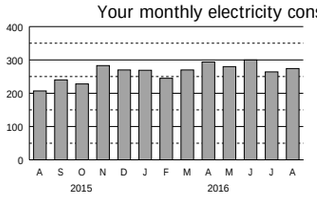

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.81		
Less : VAT	216.26		
Amount Net of VAT	2,816.55		
Less: BIR 2306	91.13		
BIR 2307	53.72	VATable Sales	2,816.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.70	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,887.96	TOTAL SALES	3,032.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4820/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001109607641

Collection Ref. Code	: 1819-29-761-6	Premise Address	: NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 0019910000-9				
Customer Name	: CENIZA,HARRIS RAE F.	TOTAL AMOUNT DUE	: 5,863.08	Overdue Bill	: 1
Meter Number	: MTR1133467				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00199100009

BC05/342.0/4820/0/21/08-09-2016/3

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282913465669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962715

28229100004

Date : 08-09-2016

BC05/342.0/4880/0457053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822910000-4

Collection Ref. Code : 1825-63-233-2

Customer Information----------

Name : PATIGDAS,LONGINA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201427WS6	Pole No	:	0457053
Serial No	:	47064373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45421
Period From	:	07-08-2016	Prev Rdg	:	44788
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,590.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,414.66
Transmission Charge	0.3063/kWh	193.89
System Loss Charge	0.885/kWh	560.21
Sub-Total		4,168.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,590.50	131.81
Sub-Total		183.91
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		216.51
Transmission		4.62
System Loss		34.12
Distribution		217.94
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		831.37
CURRENT BILL - AUGUST 2016		7,000.24
TOTAL AMOUNT DUE		13,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,853.00

Your monthly electricity consumption chart

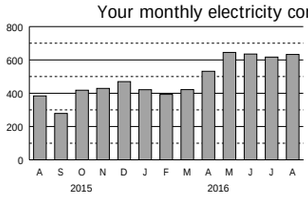

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,000.24		
Less : VAT	498.96		
Amount Net of VAT	6,501.28		
Less: BIR 2306	210.22		
BIR 2307	123.99	VATable Sales	6,501.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,167.07	VAT Zero Rated Sales	0.00
Add : VAT	498.96	VAT Amount	498.96
TOTAL AMOUNT DUE	6,666.03	TOTAL SALES	7,000.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4880/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282913465669

Collection Ref. Code	: 1825-63-233-2	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 2822910000-4		
Customer Name	: PATIGDAS,LONGINA	TOTAL AMOUNT DUE	: 13,590.62
Meter Number	: 201427WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28229100004 BC05/342.0/4880/0/21/08-09-2016/3 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270885689845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954482

27069100009

Date : 08-09-2016

BC05/342.0/4930/0371933/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706910000-9

Collection Ref. Code : 1835-78-344-9

Customer Information----------

Name : TECSON,TERESITA K M2

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125032WS6	Pole No	:	0371933
Serial No	:	69534678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33613
Period From	:	07-08-2016	Prev Rdg	:	33271
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	280	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		446.59
CURRENT BILL - AUGUST 2016		3,759.07
TOTAL AMOUNT DUE		6,182.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,333.00

Your monthly electricity consumption chart

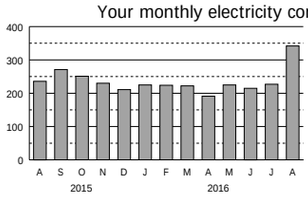

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.07		
Less : VAT	267.10		
Amount Net of VAT	3,491.97		
Less: BIR 2306	112.54		
BIR 2307	66.58	VATable Sales	3,491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.85	VAT Zero Rated Sales	0.00
Add : VAT	267.10	VAT Amount	267.10
TOTAL AMOUNT DUE	3,579.95	TOTAL SALES	3,759.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4930/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270885689845

Collection Ref. Code	: 1835-78-344-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2706910000-9				
Customer Name	: TECSON,TERESITA K M2	TOTAL AMOUNT DUE	: 6,182.27	Overdue Bill	: 1
Meter Number	: 125032WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27069100009 BC05/342.0/4930/0/21/08-09-2016/3 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926403351105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92610200005

BILLING STATEMENT

1005970897

Date : 08-09-2016

BC05/342.0/4970/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261020000-5

Collection Ref. Code : 1839-25-806-3

Customer Information----------

Name : CUERVO,MARGARITO C

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196808WS6	Pole No	:	0371961
Serial No	:	42460755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15100
Period From	:	07-08-2016	Prev Rdg	:	14918
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.33
CURRENT BILL - AUGUST 2016		2,015.40
TOTAL AMOUNT DUE		3,851.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,187.00

Your monthly electricity consumption chart

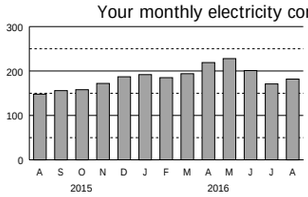

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.40		
Less : VAT	143.74		
Amount Net of VAT	1,871.66		
Less: BIR 2306	60.58		
BIR 2307	35.70	VATable Sales	1,871.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.38	VAT Zero Rated Sales	0.00
Add : VAT	143.74	VAT Amount	143.74
TOTAL AMOUNT DUE	1,919.12	TOTAL SALES	2,015.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4970/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926403351105

Collection Ref. Code	: 1839-25-806-3	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 9261020000-5				
Customer Name	: CUERVO,MARGARITO C	TOTAL AMOUNT DUE	: 3,851.95	Overdue Bill	: 1
Meter Number	: 196808WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92610200005

BC05/342.0/4970/0/21/08-09-2016/3

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273947818568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956590

27365793564

Date : 08-09-2016

BC05/342.0/4975/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736579356-4

Collection Ref. Code : 1857-52-749-6

Customer Information----------

Name : ODRON,JANETTE ORTEGA

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1044672	Pole No	:	0371961
Serial No	:	121753691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6551
Period From	:	07-08-2016	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	1334	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.3063/kWh	154.99
System Loss Charge	0.885/kWh	447.81
Sub-Total		3,332.37
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		173.06
Transmission		3.69
System Loss		27.28
Distribution		174.34
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		661.78
CURRENT BILL - AUGUST 2016		5,570.83
TOTAL AMOUNT DUE		9,680.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,065.96

Your monthly electricity consumption chart

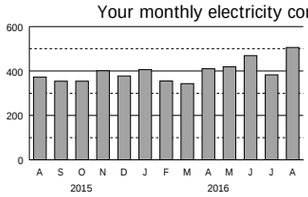

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,570.83		
Less : VAT	396.18		
Amount Net of VAT	5,174.65		
Less: BIR 2306	166.93		
BIR 2307	98.67	VATable Sales	5,174.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,909.05	VAT Zero Rated Sales	0.00
Add : VAT	396.18	VAT Amount	396.18
TOTAL AMOUNT DUE	5,305.23	TOTAL SALES	5,570.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4975/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273947818568

Collection Ref. Code	: 1857-52-749-6	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE		
Account ID	: 2736579356-4				
Customer Name	: ODRON,JANETTE ORTEGA	TOTAL AMOUNT DUE	: 9,680.79	Overdue Bill	: 1
Meter Number	: MTR1044672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27365793564

BC05/342.0/4975/0/21/08-09-2016/3

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388981722101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968014

38849100003

Date : 08-09-2016

BC05/342.0/4980/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884910000-3

Collection Ref. Code : 1835-41-467-2

Customer Information----------

Name : BANGLOS,MARIO S.

Premise Address : H. ABELLANA ST., CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107625SS6	Pole No	:	0371961
Serial No	:	76783916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22897
Period From	:	07-08-2016	Prev Rdg	:	22856
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	319	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.21
Debit Adjustments		3.58
TOTAL AMOUNT DUE		561.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 240.00

Your monthly electricity consumption chart

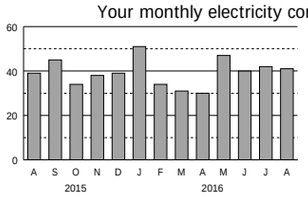

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.21		
Less : VAT	19.55		
Amount Net of VAT	261.66		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.52	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.07	TOTAL SALES	281.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4980/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388981722101

Collection Ref. Code : 1835-41-467-2

Account ID : 3884910000-3

Customer Name : BANGLOS,MARIO S.

Meter Number : 107625SS6

Period : Jul 2016

Premise Address : H. ABELLANA ST., CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 561.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38849100003 BC05/342.0/4980/0/21/08-09-2016/3 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190596094622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968630

19040200008

Date : 08-09-2016

BC05/342.0/4981/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904020000-8

Collection Ref. Code : 1843-39-053-1

Customer Information----------

Name : BANGLOS,RICHARD S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196301WS6	Pole No	:	0371961
Serial No	:	43235194	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5649
Period From	:	07-08-2016	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - AUGUST 2016		568.75
TOTAL AMOUNT DUE		974.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

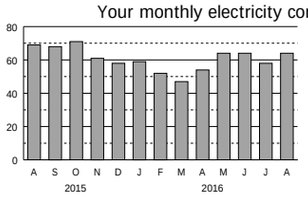

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.75		
Less : VAT	39.98		
Amount Net of VAT	528.77		
Less: BIR 2306	16.89		
BIR 2307	9.97	VATable Sales	528.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.91	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	541.89	TOTAL SALES	568.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4981/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190596094622

Collection Ref. Code	: 1843-39-053-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1904020000-8				
Customer Name	: BANGLOS,RICHARD S	TOTAL AMOUNT DUE	: 974.21	Overdue Bill	: 1
Meter Number	: 196301WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19040200008

BC05/342.0/4981/0/21/08-09-2016/3

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661132348843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968643

66179100004

Date : 08-09-2016

BC05/342.0/5000/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617910000-4

Collection Ref. Code : 1829-30-713-4

Customer Information----------

Name : SIACOR,VIRGILIO B M5

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091084	Pole No	:	0371961
Serial No	:	40047671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	552
Period From	:	07-08-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.63
CURRENT BILL - AUGUST 2016		1,908.71
TOTAL AMOUNT DUE		3,810.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6.00

Your monthly electricity consumption chart

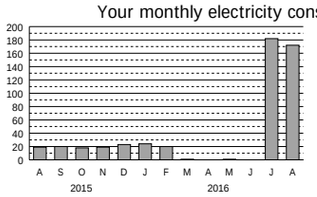

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.71		
Less : VAT	136.29		
Amount Net of VAT	1,772.42		
Less: BIR 2306	57.41		
BIR 2307	33.81	VATable Sales	1,772.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.20	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,817.49	TOTAL SALES	1,908.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5000/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661132348843

Collection Ref. Code	: 1829-30-713-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6617910000-4				
Customer Name	: SIACOR,VIRGILIO B M5	TOTAL AMOUNT DUE	: 3,810.94	Overdue Bill	: 1
Meter Number	: MTR1091084				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66179100004 BC05/342.0/5000/0/21/08-09-2016/3 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761973099391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972058

76179100003

Date : 08-09-2016

BC05/342.0/5010/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617910000-3

Collection Ref. Code : 1829-30-719-3

Customer Information----------

Name : SIACOR,VIRGILIO B M6

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150226DS6	Pole No	:	0371961
Serial No	:	13041540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6748
Period From	:	07-08-2016	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 96.32
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.37
TOTAL AMOUNT DUE		1,405.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 819.00

Your monthly electricity consumption chart

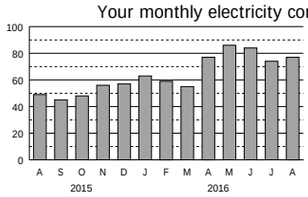

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.37		
Less : VAT	51.39		
Amount Net of VAT	675.98		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	675.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.49	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.88	TOTAL SALES	727.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5010/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761973099391

Collection Ref. Code	: 1829-30-719-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7617910000-3				
Customer Name	: SIACOR,VIRGILIO B M6	TOTAL AMOUNT DUE	: 1,405.07	Overdue Bill	: 1
Meter Number	: 150226DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76179100003 BC05/342.0/5010/0/21/08-09-2016/3 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200569839953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952177

20069100004

Date : 08-09-2016

BC05/342.0/5080/0372652/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006910000-4

Collection Ref. Code : 1827-72-380-7

Customer Information----------

Name : SIACOR,VIRGILIO B M1

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	358215GS6	Pole No	:	0372652
Serial No	:	200211934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9424
Period From	:	07-08-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 29.17
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.13
CURRENT BILL - AUGUST 2016		961.09
TOTAL AMOUNT DUE		1,688.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 686.00

Your monthly electricity consumption chart

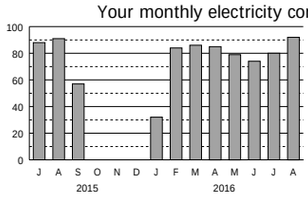

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.09		
Less : VAT	68.07		
Amount Net of VAT	893.02		
Less: BIR 2306	28.72		
BIR 2307	16.98	VATable Sales	893.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.32	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	915.39	TOTAL SALES	961.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5080/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200569839953

Collection Ref. Code	: 1827-72-380-7	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 2006910000-4				
Customer Name	: SIACOR,VIRGILIO B M1	TOTAL AMOUNT DUE	: 1,688.32	Overdue Bill	: 1
Meter Number	: 358215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20069100004 BC05/342.0/5080/0/21/08-09-2016/3 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369326699162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953790

36936794845

Date : 08-09-2016

BC05/342.0/5081/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693679484-5

Collection Ref. Code : 1851-57-854-4

Customer Information----------

Name : VILLAROSA,GERALDINE CENIZA

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	523812 RGS6	Pole No	:	0371961
Serial No	:	67728448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2058
Period From	:	07-08-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.42
CURRENT BILL - AUGUST 2016		426.15
TOTAL AMOUNT DUE		832.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 558.00

Your monthly electricity consumption chart

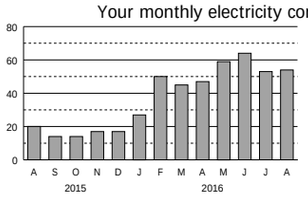

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.15		
Less : VAT	29.84		
Amount Net of VAT	396.31		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.26	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	406.10	TOTAL SALES	426.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5081/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369326699162

Collection Ref. Code	: 1851-57-854-4	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 3693679484-5				
Customer Name	: VILLAROSA,GERALDINE CENIZA	TOTAL AMOUNT DUE	: 832.61	Overdue Bill	: 1
Meter Number	: 523812 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36936794845

BC05/342.0/5081/0/21/08-09-2016/3

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891329866452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969689

89198100003

Date : 08-09-2016

BC05/342.0/5082/1142841/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919810000-3

Collection Ref. Code : 1845-35-251-3

Customer Information----------

Name : GAID,ROSANA B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469943GS6	Pole No	:	1142841
Serial No	:	60556257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6168
Period From	:	07-08-2016	Prev Rdg	:	6098
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	364	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.77
CURRENT BILL - AUGUST 2016		621.92
TOTAL AMOUNT DUE		1,077.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 444.00

Your monthly electricity consumption chart

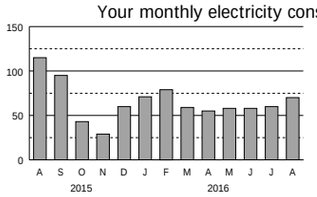

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.92		
Less : VAT	43.70		
Amount Net of VAT	578.22		
Less: BIR 2306	18.46		
BIR 2307	10.90	VATable Sales	578.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.86	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	592.56	TOTAL SALES	621.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5082/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891329866452

Collection Ref. Code	: 1845-35-251-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 8919810000-3				
Customer Name	: GAID,ROSANA B	TOTAL AMOUNT DUE	: 1,077.97	Overdue Bill	: 1
Meter Number	: 469943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89198100003 BC05/342.0/5082/0/21/08-09-2016/3 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205633881355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955407

20519100000

Date : 08-09-2016

BC05/342.0/5290/1143854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051910000-0

Collection Ref. Code : 1845-62-893-4

Customer Information----------

Name : NOLASCO,JOSEPH E

Premise Address : B3/L10/ JIMMY HOMES SUBD. LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8288 EES6	Pole No	:	1143854
Serial No	:	05897683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1180
Period From	:	07-08-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	935	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,987.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.38
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.26
CURRENT BILL - AUGUST 2016		1,238.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,118.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2015 - 7.42

Your monthly electricity consumption chart

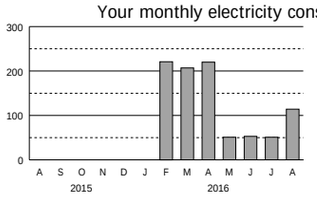

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.60		
Less : VAT	87.49		
Amount Net of VAT	1,151.11		
Less: BIR 2306	36.88		
BIR 2307	21.94	VATable Sales	1,151.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.29	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,179.78	TOTAL SALES	1,238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5290/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205633881355

Collection Ref. Code	: 1845-62-893-4	Premise Address	: B3/L10/ JIMMY HOMES SUBD. LANGUB,CUBACUB,MANDAUE CITY		
Account ID	: 2051910000-0				
Customer Name	: NOLASCO,JOSEPH E	TOTAL AMOUNT DUE	: 8,118.15	Overdue Bill	: 1
Meter Number	: 8288 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20519100000 BC05/342.0/5290/0/21/08-09-2016/3 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730350680058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972336

73088100000

Date : 08-09-2016

BC05/342.0/5300/1143854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308810000-0

Collection Ref. Code : 1843-96-710-3

Customer Information----------

Name : OMANDAM,ELEANOR YUSON

Premise Address : LOT 1524-A-3-0-7 JEMME HOMES PUROK 6,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047265	Pole No	:	1143854
Serial No	:	121435772	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2264
Period From	:	07-08-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	490	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.36
CURRENT BILL - AUGUST 2016		1,276.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,395.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,432.00

Your monthly electricity consumption chart

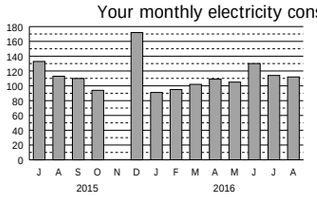

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.81		
Less : VAT	92.36		
Amount Net of VAT	1,184.45		
Less: BIR 2306	38.89		
BIR 2307	22.62	VATable Sales	1,184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.94	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,215.30	TOTAL SALES	1,276.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5300/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730350680058

Collection Ref. Code	: 1843-96-710-3	Premise Address	: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 7308810000-0				
Customer Name	: OMANDAM,ELEANOR YUSON	TOTAL AMOUNT DUE	: 2,395.14	Overdue Bill	: 1
Meter Number	: MTR1047265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73088100000

BC05/342.0/5300/0/21/08-09-2016/3

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177224515965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959230

17794255384

Date : 08-09-2016

BC05/342.0/5350/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779425538-4

Collection Ref. Code : 1849-48-053-2

Customer Information----------

Name : RAMIL,CHARLYN APINAN

Premise Address : JEMMIES SUBDIVISION,PUROK 6 LOWER,CUBACUB

TIN :

Metering Information----------

Meter No	:	451485 GS6	Pole No	:	1143840
Serial No	:	80704211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19015
Period From	:	07-08-2016	Prev Rdg	:	18732
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	366	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.28
CURRENT BILL - AUGUST 2016		3,135.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,074.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,190.00

Your monthly electricity consumption chart

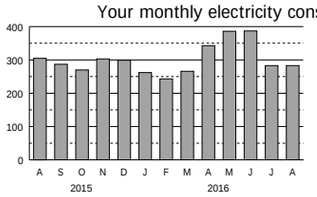

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.03		
Less : VAT	223.65		
Amount Net of VAT	2,911.38		
Less: BIR 2306	94.22		
BIR 2307	55.53	VATable Sales	2,911.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.63	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,985.28	TOTAL SALES	3,135.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5350/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177224515965

Collection Ref. Code	: 1849-48-053-2	Premise Address	: JEMMIES SUBDIVISION,PUROK 6 LOWER,CUBACUB		
Account ID	: 1779425538-4				
Customer Name	: RAMIL,CHARLYN APINAN	TOTAL AMOUNT DUE	: 6,074.94	Overdue Bill	: 1
Meter Number	: 451485 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17794255384 BC05/342.0/5350/0/21/08-09-2016/3 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819949558175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965140

81943391243

Date : 08-09-2016

BC05/342.0/5370/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194339124-3

Collection Ref. Code : 1851-29-560-7

Customer Information----------

Name : ESTUR,ARLENE YARES

Premise Address : BLOCK 2 LOT 3,JIMMY SUBDIVISION,CUBACUB

TIN :

Metering Information----------

Meter No	:	533642 GS6	Pole No	:	1143840
Serial No	:	67394566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9947
Period From	:	07-08-2016	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	688	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.70
CURRENT BILL - AUGUST 2016		2,835.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,440.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,193.00

Your monthly electricity consumption chart

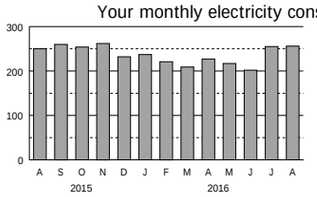

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.45		
Less : VAT	202.26		
Amount Net of VAT	2,633.19		
Less: BIR 2306	85.21		
BIR 2307	50.22	VATable Sales	2,633.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.76	VAT Zero Rated Sales	0.00
Add : VAT	202.26	VAT Amount	202.26
TOTAL AMOUNT DUE	2,700.02	TOTAL SALES	2,835.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5370/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819949558175

Collection Ref. Code	: 1851-29-560-7	Premise Address	: BLOCK 2 LOT 3,JIMMY SUBDIVISION,CUBACUB		
Account ID	: 8194339124-3				
Customer Name	: ESTUR,ARLENE YARES	TOTAL AMOUNT DUE	: 5,440.20	Overdue Bill	: 1
Meter Number	: 533642 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81943391243

BC05/342.0/5370/0/21/08-09-2016/3

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471923308796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954911

47198100001

Date : 08-09-2016

BC05/342.0/5380/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719810000-1

Collection Ref. Code : 1845-29-428-9

Customer Information----------

Name : REBUCAS,LOTIS T

Premise Address : JEMMIE HOMES SUBD., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050719	Pole No	:	1143840
Serial No	:	121435707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1448
Period From	:	07-08-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	508	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.81
CURRENT BILL - AUGUST 2016		1,648.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 827.00

Your monthly electricity consumption chart

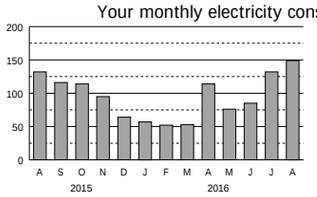

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.68		
Less : VAT	117.56		
Amount Net of VAT	1,531.12		
Less: BIR 2306	49.53		
BIR 2307	29.20	VATable Sales	1,531.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.39	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,569.95	TOTAL SALES	1,648.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5380/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471923308796

Collection Ref. Code	: 1845-29-428-9	Premise Address	: JEMMIE HOMES SUBD., PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4719810000-1				
Customer Name	: REBUCAS,LOTIS T	TOTAL AMOUNT DUE	: 2,940.19	Overdue Bill	: 1
Meter Number	: MTR1050719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47198100001 BC05/342.0/5380/0/21/08-09-2016/3 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312567818929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961140

31200200009

Date : 08-09-2016

BC05/342.0/5470/0372624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120020000-9

Collection Ref. Code : 1819-44-482-1

Customer Information----------

Name : ERMAC,JOSEPHINE (M2) A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399440GS6	Pole No	:	0372624
Serial No	:	2003215650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12268
Period From	:	07-08-2016	Prev Rdg	:	12068
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	350	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.20
CURRENT BILL - AUGUST 2016		2,216.59
TOTAL AMOUNT DUE		4,343.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,536.00

Your monthly electricity consumption chart

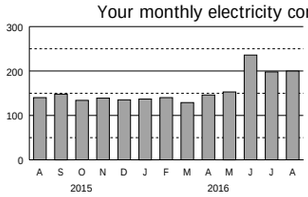

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.59		
Less : VAT	158.15		
Amount Net of VAT	2,058.44		
Less: BIR 2306	66.63		
BIR 2307	39.26	VATable Sales	2,058.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.55	VAT Zero Rated Sales	0.00
Add : VAT	158.15	VAT Amount	158.15
TOTAL AMOUNT DUE	2,110.70	TOTAL SALES	2,216.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5470/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312567818929

Collection Ref. Code	: 1819-44-482-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3120020000-9				
Customer Name	: ERMAC,JOSEPHINE (M2) A	TOTAL AMOUNT DUE	: 4,343.03	Overdue Bill	: 1
Meter Number	: 399440GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31200200009 BC05/342.0/5470/0/21/08-09-2016/3 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936867995341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953498

93608300005

Date : 08-09-2016

BC05/460.0/10/0396606/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360830000-5

Collection Ref. Code : 1837-94-230-7

Customer Information----------

Name : RETARDO,BONIFACIO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505121 GS6	Pole No	:	0396606
Serial No	:	68833498	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	27644
Period From	:	07-08-2016	Prev Rdg	:	27150
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	130	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,618.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 16,619.00	332.38
Sub-Total		373.05
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		677.76
CURRENT BILL - AUGUST 2016		5,722.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,233.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 10,000.00

Your monthly electricity consumption chart

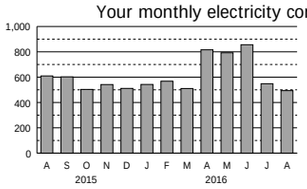

Avg Monthly Usage : 607.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.63		
Less : VAT	417.19		
Amount Net of VAT	5,305.44		
Less: BIR 2306	175.63		
BIR 2307	101.40	VATable Sales	5,305.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,028.41	VAT Zero Rated Sales	0.00
Add : VAT	417.19	VAT Amount	417.19
TOTAL AMOUNT DUE	5,445.60	TOTAL SALES	5,722.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/10/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936867995341

Collection Ref. Code	: 1837-94-230-7	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 9360830000-5				
Customer Name	: RETARDO,BONIFACIO	TOTAL AMOUNT DUE	: 12,233.90	Overdue Bill	: 1
Meter Number	: 505121 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93608300005 BC05/460.0/10/0/21/08-09-2016/3 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884979999808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965403

88407300008

Date : 08-09-2016

BC05/460.0/40/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840730000-8

Collection Ref. Code : 1821-52-356-3

Customer Information----------

Name : PACIFICO,LUISA

Premise Address : ECS JAGOBIAO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	113527DS6	Pole No	:	0396830
Serial No	:	24836666	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	36897
Period From	:	07-08-2016	Prev Rdg	:	36642
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.47
CURRENT BILL - AUGUST 2016		2,825.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,448.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,387.00

Your monthly electricity consumption chart

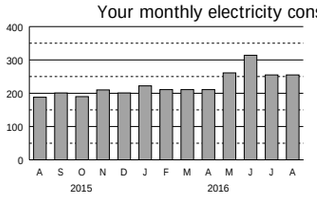

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.08		
Less : VAT	201.53		
Amount Net of VAT	2,623.55		
Less: BIR 2306	84.91		
BIR 2307	50.04	VATable Sales	2,623.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.60	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,690.13	TOTAL SALES	2,825.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/40/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884979999808

Collection Ref. Code	: 1821-52-356-3	Premise Address	: ECS JAGOBIAO MANDAUE,CITY		
Account ID	: 8840730000-8				
Customer Name	: PACIFICO,LUISA	TOTAL AMOUNT DUE	: 5,448.81	Overdue Bill	: 1
Meter Number	: 113527DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88407300008

BC05/460.0/40/0/21/08-09-2016/3

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699014463713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973596

6992527810 8

Date : 08-09-2016

BC05/460.0/50/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992527810-8

Collection Ref. Code : 1851-56-662-7

Customer Information----------

Name : YAP,JIMM MARC ORAIS

Premise Address : SL-003,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	522986 RGS6	Pole No	:	0396830
Serial No	:	57178120	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5726
Period From	:	07-08-2016	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 408.00	8.16
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.28
CURRENT BILL - AUGUST 2016		1,474.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,775.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 572.70

Your monthly electricity consumption chart

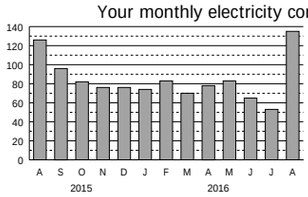

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.90		
Less : VAT	104.47		
Amount Net of VAT	1,370.43		
Less: BIR 2306	44.03		
BIR 2307	26.12	VATable Sales	1,370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.28	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,404.75	TOTAL SALES	1,474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/50/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699014463713

Collection Ref. Code	: 1851-56-662-7	Premise Address	: SL-003,JAGOBIAO		
Account ID	: 6992527810-8				
Customer Name	: YAP,JIMM MARC ORAIS	TOTAL AMOUNT DUE	: 1,775.03	Overdue Bill	: 1
Meter Number	: 522986 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6992527810 8

BC05/460.0/50/0/21/08-09-2016/3

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391779701644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969880

39145300008

Date : 08-09-2016

BC05/460.0/60/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914530000-8

Collection Ref. Code : 1823-27-254-1

Customer Information----------

Name : TAMPO,TEOFILO JR

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398375GS6	Pole No	:	0396830
Serial No	:	63402397	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10363
Period From	:	07-08-2016	Prev Rdg	:	10125
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,116.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,116.00	102.32
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.57
CURRENT BILL - AUGUST 2016		2,694.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,703.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,386.00

Your monthly electricity consumption chart

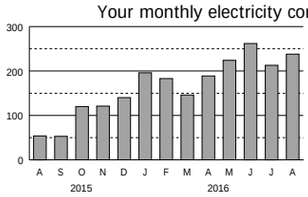

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.87		
Less : VAT	194.31		
Amount Net of VAT	2,500.56		
Less: BIR 2306	81.84		
BIR 2307	47.74	VATable Sales	2,500.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.98	VAT Zero Rated Sales	0.00
Add : VAT	194.31	VAT Amount	194.31
TOTAL AMOUNT DUE	2,565.29	TOTAL SALES	2,694.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/60/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391779701644

Collection Ref. Code	: 1823-27-254-1	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3914530000-8				
Customer Name	: TAMPO,TEOFILO JR	TOTAL AMOUNT DUE	: 7,703.29	Overdue Bill	: 2
Meter Number	: 398375GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39145300008

BC05/460.0/60/0/21/08-09-2016/3

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675012432431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958517

67573980272

Date : 08-09-2016

BC05/460.0/70/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757398027-2

Collection Ref. Code : 1853-62-797-6

Customer Information----------

Name : ALEGRE,JOE MARIE PLAZA

Premise Address : SITIO LOURDES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554573 GS6	Pole No	:	0396760
Serial No	:	54665063	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4649
Period From	:	07-08-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.10
CURRENT BILL - AUGUST 2016		1,954.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,874.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,605.00

Your monthly electricity consumption chart

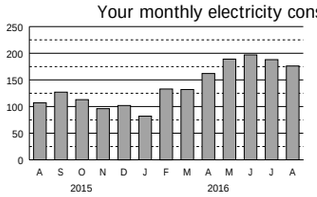

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.82		
Less : VAT	139.64		
Amount Net of VAT	1,815.18		
Less: BIR 2306	58.82		
BIR 2307	34.63	VATable Sales	1,815.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.73	VAT Zero Rated Sales	0.00
Add : VAT	139.64	VAT Amount	139.64
TOTAL AMOUNT DUE	1,861.37	TOTAL SALES	1,954.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/70/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675012432431

Collection Ref. Code	: 1853-62-797-6	Premise Address	: SITIO LOURDES,JAGOBIAO, MANDAUE CITY		
Account ID	: 6757398027-2				
Customer Name	: ALEGRE,JOE MARIE PLAZA	TOTAL AMOUNT DUE	: 3,874.61	Overdue Bill	: 1
Meter Number	: 554573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67573980272 BC05/460.0/70/0/21/08-09-2016/3 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693876741231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969556

69345300003

Date : 08-09-2016

BC05/460.0/90/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934530000-3

Collection Ref. Code : 1823-47-932-4

Customer Information----------

Name : JAKOSALEM,PACIFICO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419798GS6	Pole No	:	0396760
Serial No	:	81014623	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	39856
Period From	:	07-08-2016	Prev Rdg	:	39724
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 916.50	18.33
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.71
CURRENT BILL - AUGUST 2016		1,453.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

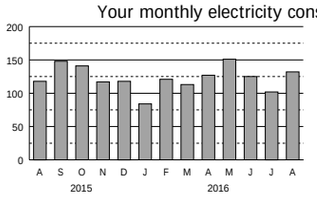

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.91		
Less : VAT	103.42		
Amount Net of VAT	1,350.49		
Less: BIR 2306	43.56		
BIR 2307	25.75	VATable Sales	1,350.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.18	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,384.60	TOTAL SALES	1,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/90/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693876741231

Collection Ref. Code	: 1823-47-932-4	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 6934530000-3				
Customer Name	: JAKOSALEM,PACIFICO	TOTAL AMOUNT DUE	: 2,262.61	Overdue Bill	: 1
Meter Number	: 419798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69345300003

BC05/460.0/90/0/21/08-09-2016/3

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699771268367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973429

69987300006

Date : 08-09-2016

BC05/460.0/110/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998730000-6

Collection Ref. Code : 1837-19-641-9

Customer Information----------

Name : KANGLEON,JOSE R

Premise Address : E.C.S. JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166139WS6	Pole No	:	0396760
Serial No	:	42402446	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15188
Period From	:	07-08-2016	Prev Rdg	:	14909
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.93
CURRENT BILL - AUGUST 2016		3,107.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,900.00

Your monthly electricity consumption chart

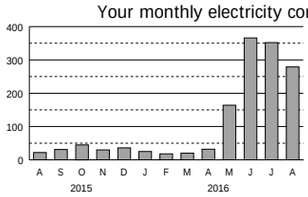

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.81		
Less : VAT	222.32		
Amount Net of VAT	2,885.49		
Less: BIR 2306	93.66		
BIR 2307	55.05	VATable Sales	2,885.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,736.78	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	2,959.10	TOTAL SALES	3,107.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/110/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699771268367

Collection Ref. Code	: 1837-19-641-9	Premise Address	: E.C.S. JAGOBIAO,,MANDAUE CITY		
Account ID	: 6998730000-6				
Customer Name	: KANGLEON,JOSE R	TOTAL AMOUNT DUE	: 6,759.91	Overdue Bill	: 1
Meter Number	: 166139WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69987300006

BC05/460.0/110/0/21/08-09-2016/3

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292723514153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969200

29296300006

Date : 08-09-2016

BC05/460.0/190/0396781/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929630000-6

Collection Ref. Code : 1821-27-206-4

Customer Information----------

Name : BENEMERITO,ANDRESA

Premise Address : JAGOBIAO BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331130 GS6	Pole No	:	0396781
Serial No	:	48988415	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23748
Period From	:	07-08-2016	Prev Rdg	:	23108
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	309	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,470.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		182.09
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		840.06
CURRENT BILL - AUGUST 2016		7,073.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,435.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,479.00

Your monthly electricity consumption chart

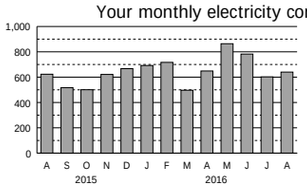

Avg Monthly Usage : 644.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,073.23		
Less : VAT	504.00		
Amount Net of VAT	6,569.23		
Less: BIR 2306	212.35		
BIR 2307	125.29	VATable Sales	6,569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,231.59	VAT Zero Rated Sales	0.00
Add : VAT	504.00	VAT Amount	504.00
TOTAL AMOUNT DUE	6,735.59	TOTAL SALES	7,073.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/190/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292723514153

Collection Ref. Code	: 1821-27-206-4	Premise Address	: JAGOBIAO BASAK,MANDAUE CITY		
Account ID	: 2929630000-6				
Customer Name	: BENEMERITO,ANDRESA	TOTAL AMOUNT DUE	: 13,435.89	Overdue Bill	: 1
Meter Number	: 331130 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29296300006

BC05/460.0/190/0/21/08-09-2016/3

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084469120327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964425

08407300006

Date : 08-09-2016

BC05/460.0/200/0296430/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840730000-6

Collection Ref. Code : 1821-51-371-1

Customer Information----------

Name : PEREZ,JECILA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289371SS6	Pole No	:	0296430
Serial No	:	30893096	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14502
Period From	:	07-08-2016	Prev Rdg	:	14323
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.78
CURRENT BILL - AUGUST 2016		1,985.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,842.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,188.00

Your monthly electricity consumption chart

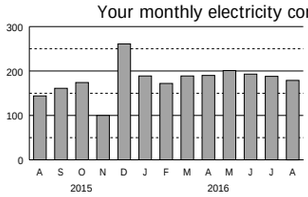

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.81		
Less : VAT	141.75		
Amount Net of VAT	1,844.06		
Less: BIR 2306	59.72		
BIR 2307	35.18	VATable Sales	1,844.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.16	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,890.91	TOTAL SALES	1,985.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/200/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084469120327

Collection Ref. Code	: 1821-51-371-1	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 0840730000-6				
Customer Name	: PEREZ,JECILA	TOTAL AMOUNT DUE	: 3,842.30	Overdue Bill	: 1
Meter Number	: 289371SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08407300006

BC05/460.0/200/0/21/08-09-2016/3

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593227454324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968745

59396300002

Date : 08-09-2016

BC05/460.0/230/0396781/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939630000-2

Collection Ref. Code : 1821-36-128-8

Customer Information----------

Name : GUMIA,PRIMO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436360 GS6	Pole No	:	0396781
Serial No	:	54521655	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13131
Period From	:	07-08-2016	Prev Rdg	:	12702
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	110	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		565.49
CURRENT BILL - AUGUST 2016		4,762.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,867.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,394.00

Your monthly electricity consumption chart

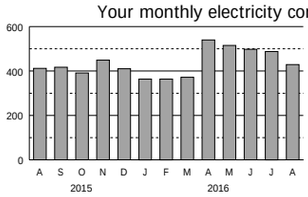

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.82		
Less : VAT	340.13		
Amount Net of VAT	4,422.69		
Less: BIR 2306	143.27		
BIR 2307	84.37	VATable Sales	4,422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.05	VAT Zero Rated Sales	0.00
Add : VAT	340.13	VAT Amount	340.13
TOTAL AMOUNT DUE	4,535.18	TOTAL SALES	4,762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/230/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593227454324

Collection Ref. Code	: 1821-36-128-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 5939630000-2				
Customer Name	: GUMIA,PRIMO	TOTAL AMOUNT DUE	: 9,867.78	Overdue Bill	: 1
Meter Number	: 436360 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59396300002

BC05/460.0/230/0/21/08-09-2016/3

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315066640839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963437

31536300002

Date : 08-09-2016

BC05/460.0/260/0361303/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153630000-2

Collection Ref. Code : 1817-17-842-3

Customer Information----------

Name : VISMANOS,ALBERTO

Premise Address : ECS-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	279847GS6	Pole No	:	0361303
Serial No	:	45865109	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17971
Period From	:	07-08-2016	Prev Rdg	:	17874
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.97
CURRENT BILL - AUGUST 2016		1,018.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,900.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

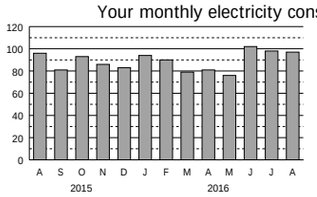

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.07		
Less : VAT	72.28		
Amount Net of VAT	945.79		
Less: BIR 2306	30.47		
BIR 2307	17.99	VATable Sales	945.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.33	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	969.61	TOTAL SALES	1,018.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/260/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315066640839

Collection Ref. Code	: 1817-17-842-3	Premise Address	: ECS-JAGOBIAO,MANDAWE CITY		
Account ID	: 3153630000-2				
Customer Name	: VISMANOS,ALBERTO	TOTAL AMOUNT DUE	: 1,900.84	Overdue Bill	: 1
Meter Number	: 279847GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31536300002

BC05/460.0/260/0/21/08-09-2016/3

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023660019181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967384

02386300004

Date : 08-09-2016

BC05/460.0/270/0396844/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238630000-4

Collection Ref. Code : 1819-98-464-8

Customer Information----------

Name : LIMEN,HILARIO L

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325896GS6	Pole No	:	0396844
Serial No	:	42966368	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	26649
Period From	:	07-08-2016	Prev Rdg	:	26264
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	260	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,573.50	71.47
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.79
CURRENT BILL - AUGUST 2016		4,250.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,716.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,314.00

Your monthly electricity consumption chart

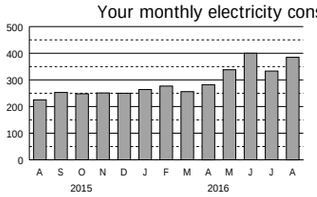

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.05		
Less : VAT	302.65		
Amount Net of VAT	3,947.40		
Less: BIR 2306	127.51		
BIR 2307	75.28	VATable Sales	3,947.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.61	VAT Zero Rated Sales	0.00
Add : VAT	302.65	VAT Amount	302.65
TOTAL AMOUNT DUE	4,047.26	TOTAL SALES	4,250.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/270/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023660019181

Collection Ref. Code	: 1819-98-464-8	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0238630000-4				
Customer Name	: LIMEN,HILARIO L	TOTAL AMOUNT DUE	: 7,716.02	Overdue Bill	: 1
Meter Number	: 325896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02386300004 BC05/460.0/270/0/21/08-09-2016/3 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050854131167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962960

05076300002

Date : 08-09-2016

BC05/460.0/290/0396844/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507630000-2

Collection Ref. Code : 1819-23-845-8

Customer Information----------

Name : ALBIAR,LORETA R.

Premise Address : NR. TENNIS COURT, SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309172GS6	Pole No	:	0396844
Serial No	:	49601084	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12117
Period From	:	07-08-2016	Prev Rdg	:	12011
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	380	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.92
CURRENT BILL - AUGUST 2016		1,178.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,248.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,270.00

Your monthly electricity consumption chart

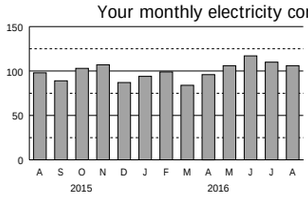

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.58		
Less : VAT	84.23		
Amount Net of VAT	1,094.35		
Less: BIR 2306	35.49		
BIR 2307	20.88	VATable Sales	1,094.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.98	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,122.21	TOTAL SALES	1,178.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/290/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050854131167

Collection Ref. Code	: 1819-23-845-8	Premise Address	: NR. TENNIS COURT, SITIO LOURDES,JAGOBIAO,MANDAUE CITY
Account ID	: 0507630000-2		
Customer Name	: ALBIAR,LORETA R.	TOTAL AMOUNT DUE	: 2,248.78 Overdue Bill : 1
Meter Number	: 309172GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05076300002

BC05/460.0/290/0/21/08-09-2016/3

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915170070430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963258

91536300006

Date : 08-09-2016

BC05/460.0/300/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153630000-6

Collection Ref. Code : 1817-17-920-9

Customer Information----------

Name : ANINO,TERESITA

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127999WS6	Pole No	:	0396865
Serial No	:	57938573	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17516
Period From	:	07-08-2016	Prev Rdg	:	17293
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.97
CURRENT BILL - AUGUST 2016		2,493.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,772.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,367.00

Your monthly electricity consumption chart

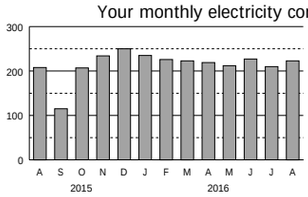

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.72		
Less : VAT	178.74		
Amount Net of VAT	2,314.98		
Less: BIR 2306	75.29		
BIR 2307	44.17	VATable Sales	2,314.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.52	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,374.26	TOTAL SALES	2,493.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/300/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915170070430

Collection Ref. Code	: 1817-17-920-9	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 9153630000-6				
Customer Name	: ANINO,TERESITA	TOTAL AMOUNT DUE	: 5,772.03	Overdue Bill	: 1
Meter Number	: 127999WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536300006

BC05/460.0/300/0/21/08-09-2016/3

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102919327163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953632

10266300002

Date : 08-09-2016

BC05/460.0/330/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026630000-2

Collection Ref. Code : 1829-29-770-8

Customer Information----------

Name : VIDAL,MICHAEL P

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461184GS6	Pole No	:	0396760
Serial No	:	61611877	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8236
Period From	:	07-08-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	60	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.86
CURRENT BILL - AUGUST 2016		942.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,637.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 995.00

Your monthly electricity consumption chart

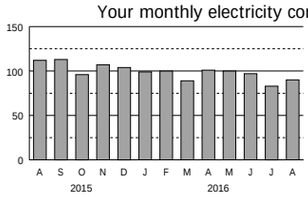

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.39		
Less : VAT	66.84		
Amount Net of VAT	875.55		
Less: BIR 2306	28.18		
BIR 2307	16.65	VATable Sales	875.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.72	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	897.56	TOTAL SALES	942.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102919327163

Collection Ref. Code	: 1829-29-770-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY
Account ID	: 1026630000-2		
Customer Name	: VIDAL,MICHAEL P	TOTAL AMOUNT DUE	: 1,637.80
Meter Number	: 461184GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10266300002 BC05/460.0/330/0/21/08-09-2016/3 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435313549709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953333

43536300007

Date : 08-09-2016

BC05/460.0/360/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353630000-7

Collection Ref. Code : 1817-18-089-4

Customer Information----------

Name : LIMORAN,EMMANUEL

Premise Address : ECS JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	478449GS6	Pole No	:	0344566
Serial No	:	58261158	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9363
Period From	:	07-08-2016	Prev Rdg	:	9249
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.00
CURRENT BILL - AUGUST 2016		1,263.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,243.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,354.00

Your monthly electricity consumption chart

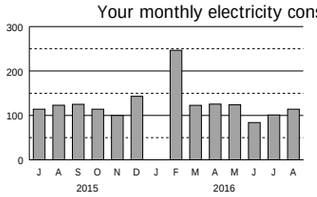

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.10		
Less : VAT	90.12		
Amount Net of VAT	1,172.98		
Less: BIR 2306	37.98		
BIR 2307	22.37	VATable Sales	1,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.63	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,202.75	TOTAL SALES	1,263.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/360/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435313549709

Collection Ref. Code	: 1817-18-089-4	Premise Address	: ECS JAGOBIAO-MANDAUE		
Account ID	: 4353630000-7				
Customer Name	: LIMORAN,EMMANUEL	TOTAL AMOUNT DUE	: 2,243.45	Overdue Bill	: 1
Meter Number	: 478449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43536300007

BC05/460.0/360/0/21/08-09-2016/3

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258902917972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969424

25867300003

Date : 08-09-2016

BC05/460.0/370/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586730000-3

Collection Ref. Code : 1833-91-296-9

Customer Information----------

Name : MALINAO,MARILOU R

Premise Address : SITIO LOURDES E.C.S.,,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198162WS6	Pole No	:	0396865
Serial No	:	47340750	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8057
Period From	:	07-08-2016	Prev Rdg	:	7991
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	175	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.68
CURRENT BILL - AUGUST 2016		590.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,091.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 812.00

Your monthly electricity consumption chart

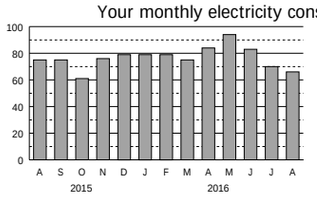

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.65		
Less : VAT	41.67		
Amount Net of VAT	548.98		
Less: BIR 2306	17.61		
BIR 2307	10.35	VATable Sales	548.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.02	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	562.69	TOTAL SALES	590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/370/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258902917972

Collection Ref. Code	: 1833-91-296-9	Premise Address	: SITIO LOURDES E.C.S.,,JAGOBIAO, MANDAUE CITY		
Account ID	: 2586730000-3				
Customer Name	: MALINAO,MARILOU R	TOTAL AMOUNT DUE	: 1,091.17	Overdue Bill	: 1
Meter Number	: 198162WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25867300003

BC05/460.0/370/0/21/08-09-2016/3

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120580299470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966298

12097300003

Date : 08-09-2016

BC05/460.0/420/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209730000-3

Collection Ref. Code : 1837-22-107-3

Customer Information----------

Name : DINOSO,MA. JUVY C

Premise Address : ECS, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114529DS6	Pole No	:	0344566
Serial No	:	16146239	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	25514
Period From	:	07-08-2016	Prev Rdg	:	25137
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		116.01
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		496.19
CURRENT BILL - AUGUST 2016		4,178.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,319.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,794.50

Your monthly electricity consumption chart

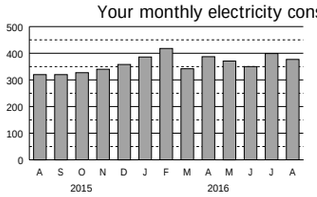

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.74		
Less : VAT	298.18		
Amount Net of VAT	3,880.56		
Less: BIR 2306	125.62		
BIR 2307	74.02	VATable Sales	3,880.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.92	VAT Zero Rated Sales	0.00
Add : VAT	298.18	VAT Amount	298.18
TOTAL AMOUNT DUE	3,979.10	TOTAL SALES	4,178.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/420/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120580299470

Collection Ref. Code	: 1837-22-107-3	Premise Address	: ECS, JAGOBIAO,,MANDAUE CITY		
Account ID	: 1209730000-3				
Customer Name	: DINOSO,MA. JUVY C	TOTAL AMOUNT DUE	: 8,319.98	Overdue Bill	: 1
Meter Number	: 114529DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12097300003

BC05/460.0/420/0/21/08-09-2016/3

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393965387045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971677

39386300006

Date : 08-09-2016

BC05/460.0/440/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938630000-6

Collection Ref. Code : 1829-60-896-7

Customer Information----------

Name : DINOSO,GILDEBRANDO D

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355196GS6	Pole No	:	0296052
Serial No	:	59339953	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15747
Period From	:	07-08-2016	Prev Rdg	:	15542
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	500	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.86
CURRENT BILL - AUGUST 2016		2,272.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,383.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,465.00

Your monthly electricity consumption chart

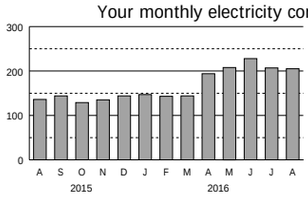

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.73		
Less : VAT	162.19		
Amount Net of VAT	2,110.54		
Less: BIR 2306	68.33		
BIR 2307	40.26	VATable Sales	2,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.95	VAT Zero Rated Sales	0.00
Add : VAT	162.19	VAT Amount	162.19
TOTAL AMOUNT DUE	2,164.14	TOTAL SALES	2,272.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/440/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393965387045

Collection Ref. Code	: 1829-60-896-7	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 3938630000-6				
Customer Name	: DINOSO,GILDEBRANDO D	TOTAL AMOUNT DUE	: 4,383.67	Overdue Bill	: 1
Meter Number	: 355196GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39386300006

BC05/460.0/440/0/21/08-09-2016/3

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624338155499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968621

62436300008

Date : 08-09-2016

BC05/460.0/460/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243630000-8

Collection Ref. Code : 1817-17-092-9

Customer Information----------

Name : MORADO,ADELINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273543 GS6	Pole No	:	0344552
Serial No	:	49637104	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3350
Period From	:	07-08-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.02
CURRENT BILL - AUGUST 2016		1,322.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,303.00

Your monthly electricity consumption chart

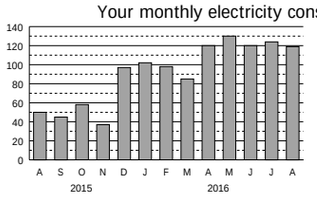

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.54		
Less : VAT	94.50		
Amount Net of VAT	1,228.04		
Less: BIR 2306	39.81		
BIR 2307	23.43	VATable Sales	1,228.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.80	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,259.30	TOTAL SALES	1,322.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/460/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624338155499

Collection Ref. Code	: 1817-17-092-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6243630000-8				
Customer Name	: MORADO,ADELINA	TOTAL AMOUNT DUE	: 2,541.72	Overdue Bill	: 1
Meter Number	: 273543 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62436300008 BC05/460.0/460/0/21/08-09-2016/3 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426771819067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968815

42626300000

Date : 08-09-2016

BC05/460.0/470/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262630000-0

Collection Ref. Code : 1827-24-569-7

Customer Information----------

Name : YBANEZ,ARLENE P

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112114SS6	Pole No	:	0344552
Serial No	:	78529862	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9272
Period From	:	07-08-2016	Prev Rdg	:	9135
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.68
CURRENT BILL - AUGUST 2016		1,521.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,951.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,659.00

Your monthly electricity consumption chart

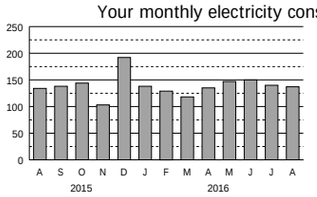

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.95		
Less : VAT	108.71		
Amount Net of VAT	1,413.24		
Less: BIR 2306	45.80		
BIR 2307	26.96	VATable Sales	1,413.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.48	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,449.19	TOTAL SALES	1,521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/470/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426771819067

Collection Ref. Code	: 1827-24-569-7	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4262630000-0				
Customer Name	: YBANEZ,ARLENE P	TOTAL AMOUNT DUE	: 2,951.54	Overdue Bill	: 1
Meter Number	: 112114SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42626300000

BC05/460.0/470/0/21/08-09-2016/3

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716733873779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963002

71626300009

Date : 08-09-2016

BC05/460.0/490/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162630000-9

Collection Ref. Code : 1839-61-731-4

Customer Information----------

Name : SORONIO,ROLINDA M

Premise Address : STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464163GS6	Pole No	:	0344552
Serial No	:	78517547	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5938
Period From	:	07-08-2016	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	730	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - AUGUST 2016		280.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		419.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 294.00

Your monthly electricity consumption chart

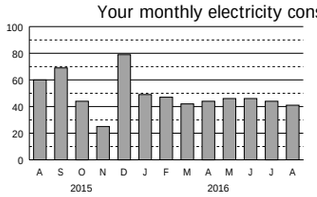

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.53		
Less : VAT	19.48		
Amount Net of VAT	261.05		
Less: BIR 2306	8.27		
BIR 2307	4.83	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.95	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	267.43	TOTAL SALES	280.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/490/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716733873779

Collection Ref. Code	: 1839-61-731-4	Premise Address	: STA. TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 7162630000-9				
Customer Name	: SORONIO,ROLINDA M	TOTAL AMOUNT DUE	: 419.54	Overdue Bill	: 1
Meter Number	: 464163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71626300009

BC05/460.0/490/0/21/08-09-2016/3

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527178888012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971107

52775300008

Date : 08-09-2016

BC05/460.0/510/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277530000-8

Collection Ref. Code : 1825-19-014-3

Customer Information----------

Name : FUENTES,ERLINDA

Premise Address : JAGOBIAO,MANDAUE CITY,JOEDELYN SUBIERE

TIN :

Metering Information----------

Meter No	:	141018WS6	Pole No	:	0344552
Serial No	:	49005509	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7566
Period From	:	07-08-2016	Prev Rdg	:	7508
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.63
CURRENT BILL - AUGUST 2016		457.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		786.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 564.00

Your monthly electricity consumption chart

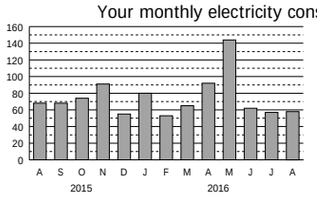

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.42		
Less : VAT	32.01		
Amount Net of VAT	425.41		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.89	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	435.90	TOTAL SALES	457.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/510/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527178888012

Collection Ref. Code	: 1825-19-014-3	Premise Address	: JAGOBIAO,MANDAUE CITY,JOEDELYN SUBIERE		
Account ID	: 5277530000-8				
Customer Name	: FUENTES,ERLINDA	TOTAL AMOUNT DUE	: 786.82	Overdue Bill	: 1
Meter Number	: 141018WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52775300008

BC05/460.0/510/0/21/08-09-2016/3

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734571500465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952752

73436300005

Date : 08-09-2016

BC05/460.0/520/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343630000-5

Collection Ref. Code : 1817-17-233-6

Customer Information----------

Name : AQUINO,JOSE

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	293255SS6	Pole No	:	0344545
Serial No	:	35520187	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19927
Period From	:	07-08-2016	Prev Rdg	:	19760
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.42
CURRENT BILL - AUGUST 2016		1,847.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,331.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,900.00

Your monthly electricity consumption chart

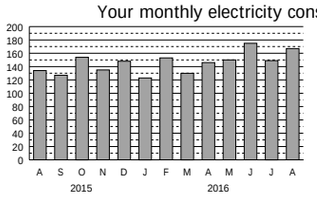

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.65		
Less : VAT	131.73		
Amount Net of VAT	1,715.92		
Less: BIR 2306	55.50		
BIR 2307	32.73	VATable Sales	1,715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.69	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,759.42	TOTAL SALES	1,847.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/520/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734571500465

Collection Ref. Code : 1817-17-233-6

Account ID : 7343630000-5

Customer Name : AQUINO,JOSE

Meter Number : 293255SS6

Period : Jul 2016

Premise Address : JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 3,331.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73436300005

BC05/460.0/520/0/21/08-09-2016/3

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049502571848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962266

04946300003

Date : 08-09-2016

BC05/460.0/540/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494630000-3

Collection Ref. Code : 1827-72-245-2

Customer Information----------

Name : SULLANO,NEMESIO SR. NOME

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414895 GS6	Pole No	:	0344566
Serial No	:	52692316	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6267
Period From	:	07-08-2016	Prev Rdg	:	5926
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	254	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		85.55
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.43
CURRENT BILL - AUGUST 2016		3,758.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,524.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,300.00

Your monthly electricity consumption chart

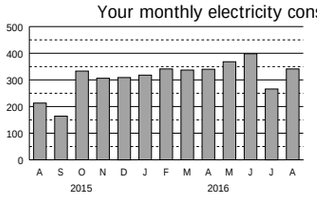

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.40		
Less : VAT	267.42		
Amount Net of VAT	3,490.98		
Less: BIR 2306	112.66		
BIR 2307	66.57	VATable Sales	3,490.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.75	VAT Zero Rated Sales	0.00
Add : VAT	267.42	VAT Amount	267.42
TOTAL AMOUNT DUE	3,579.17	TOTAL SALES	3,758.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/540/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049502571848

Collection Ref. Code	: 1827-72-245-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0494630000-3				
Customer Name	: SULLANO,NEMESIO SR. NOME	TOTAL AMOUNT DUE	: 6,524.92	Overdue Bill	: 1
Meter Number	: 414895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04946300003

BC05/460.0/540/0/21/08-09-2016/3

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701366951393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952966

70135300005

Date : 08-09-2016

BC05/460.0/570/0344601/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013530000-5

Collection Ref. Code : 1821-91-008-7

Customer Information----------

Name : CANOY,JOY

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538157 GS6	Pole No	:	0344601
Serial No	:	53524370	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8768
Period From	:	07-08-2016	Prev Rdg	:	8637
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.09
CURRENT BILL - AUGUST 2016		1,458.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,927.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,787.00

Your monthly electricity consumption chart

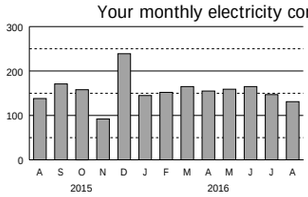

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.00		
Less : VAT	104.26		
Amount Net of VAT	1,353.74		
Less: BIR 2306	43.93		
BIR 2307	25.83	VATable Sales	1,353.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.98	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,388.24	TOTAL SALES	1,458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/570/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701366951393

Collection Ref. Code	: 1821-91-008-7	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7013530000-5				
Customer Name	: CANOY,JOY	TOTAL AMOUNT DUE	: 2,927.50	Overdue Bill	: 1
Meter Number	: 538157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70135300005

BC05/460.0/570/0/21/08-09-2016/3

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135904762057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952928

13536300000

Date : 08-09-2016

BC05/460.0/610/0344615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353630000-0

Collection Ref. Code : 1817-18-056-8

Customer Information----------

Name : AUZA,ROSENDO

Premise Address : JAGOBIAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	500577 GS6	Pole No	:	0344615
Serial No	:	67019161	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3579
Period From	:	07-08-2016	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 77.64
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.24
CURRENT BILL - AUGUST 2016		705.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 675.00

Your monthly electricity consumption chart

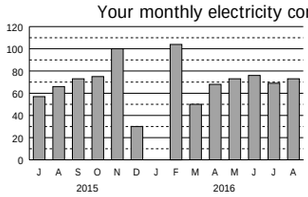

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.23		
Less : VAT	50.39		
Amount Net of VAT	654.84		
Less: BIR 2306	21.26		
BIR 2307	12.40	VATable Sales	654.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.18	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	671.57	TOTAL SALES	705.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/610/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135904762057

Collection Ref. Code	: 1817-18-056-8	Premise Address	: JAGOBIAO-MANDAWE CITY		
Account ID	: 1353630000-0				
Customer Name	: AUZA,ROSENDO	TOTAL AMOUNT DUE	: 1,925.05	Overdue Bill	: 2
Meter Number	: 500577 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13536300000

BC05/460.0/610/0/21/08-09-2016/3

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335449205845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33536300008

1005952812

Date : 08-09-2016

BC05/460.0/620/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353630000-8

Collection Ref. Code : 1817-18-074-6

Customer Information----------

Name : ESPINOSA,CARMELITA

Premise Address : JAGUBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	271327GS6	Pole No	:	0396865
Serial No	:	46331280	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8773
Period From	:	07-08-2016	Prev Rdg	:	8649
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.69
CURRENT BILL - AUGUST 2016		1,378.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,699.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,629.50

Your monthly electricity consumption chart

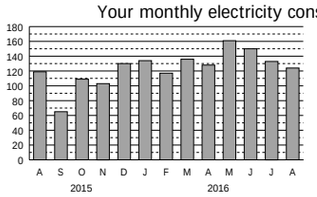

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.87		
Less : VAT	98.54		
Amount Net of VAT	1,280.33		
Less: BIR 2306	41.52		
BIR 2307	24.43	VATable Sales	1,280.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.38	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,312.92	TOTAL SALES	1,378.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/620/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335449205845

Collection Ref. Code	: 1817-18-074-6	Premise Address	: JAGUBIAO-MANDAUE		
Account ID	: 3353630000-8				
Customer Name	: ESPINOSA,CARMELITA	TOTAL AMOUNT DUE	: 2,699.44	Overdue Bill	: 1
Meter Number	: 271327GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33536300008

BC05/460.0/620/0/21/08-09-2016/3

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683374183939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963076

68386300005

Date : 08-09-2016

BC05/460.0/630/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838630000-5

Collection Ref. Code : 1829-60-626-3

Customer Information----------

Name : ABASOLO,JOSEPHINE Y

Premise Address : E.C.S.,SITIO LOURDES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	437046GS6	Pole No	:	0396865
Serial No	:	60716637	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5742
Period From	:	07-08-2016	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	510	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 760.75	- 76.08
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		- 45.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.10
CURRENT BILL - AUGUST 2016		815.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,546.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 700.00

Your monthly electricity consumption chart

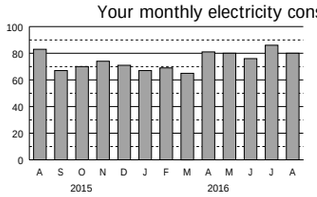

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.54		
Less : VAT	58.41		
Amount Net of VAT	757.13		
Less: BIR 2306	24.63		
BIR 2307	14.38	VATable Sales	757.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.12	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	776.53	TOTAL SALES	815.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/630/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683374183939

Collection Ref. Code	: 1829-60-626-3	Premise Address	: E.C.S.,SITIO LOURDES,JAGOBIAO		
Account ID	: 6838630000-5				
Customer Name	: ABASOLO,JOSEPHINE Y	TOTAL AMOUNT DUE	: 1,546.45	Overdue Bill	: 1
Meter Number	: 437046GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68386300005

BC05/460.0/630/0/21/08-09-2016/3

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519525487711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965396

51966300009

Date : 08-09-2016

BC05/460.0/660/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196630000-9

Collection Ref. Code : 1817-94-458-4

Customer Information----------

Name : PARALLON,JOCELYN F.

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343909GS6	Pole No	:	0396865
Serial No	:	48597873	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12243
Period From	:	07-08-2016	Prev Rdg	:	12031
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.88
CURRENT BILL - AUGUST 2016		2,348.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,452.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,641.00

Your monthly electricity consumption chart

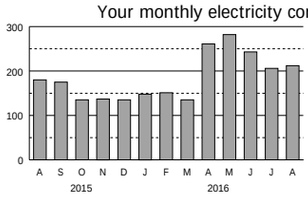

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.34		
Less : VAT	167.52		
Amount Net of VAT	2,180.82		
Less: BIR 2306	70.59		
BIR 2307	41.60	VATable Sales	2,180.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.63	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,236.15	TOTAL SALES	2,348.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/660/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519525487711

Collection Ref. Code	: 1817-94-458-4	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 5196630000-9				
Customer Name	: PARALLON,JOCELYN F.	TOTAL AMOUNT DUE	: 4,452.52	Overdue Bill	: 1
Meter Number	: 343909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51966300009

BC05/460.0/660/0/21/08-09-2016/3

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615411323924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962381

61536300009

Date : 08-09-2016

BC05/460.0/680/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153630000-9

Collection Ref. Code : 1817-17-869-5

Customer Information----------

Name : DAGATAN,GASPAR

Premise Address : JAGUBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331218GS6	Pole No	:	0396865
Serial No	:	47912723	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14813
Period From	:	07-08-2016	Prev Rdg	:	14591
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.56
CURRENT BILL - AUGUST 2016		2,463.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,894.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,860.00

Your monthly electricity consumption chart

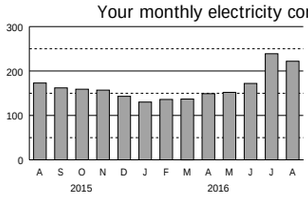

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.84		
Less : VAT	175.93		
Amount Net of VAT	2,287.91		
Less: BIR 2306	74.13		
BIR 2307	43.64	VATable Sales	2,287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.14	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,346.07	TOTAL SALES	2,463.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/680/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615411323924

Collection Ref. Code	: 1817-17-869-5	Premise Address	: JAGUBIAO MANDAUE CITY		
Account ID	: 6153630000-9				
Customer Name	: DAGATAN,GASPAR	TOTAL AMOUNT DUE	: 4,894.36	Overdue Bill	: 1
Meter Number	: 331218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61536300009 BC05/460.0/680/0/21/08-09-2016/3 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666219547919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971920

66647300004

Date : 08-09-2016

BC05/460.0/690/0396886/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664730000-4

Collection Ref. Code : 1833-26-581-5

Customer Information----------

Name : JABAS,LETY A

Premise Address : ECS JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488787GS6	Pole No	:	0396886
Serial No	:	67100317	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10538
Period From	:	07-08-2016	Prev Rdg	:	10492
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - AUGUST 2016		314.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		503.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 417.00

Your monthly electricity consumption chart

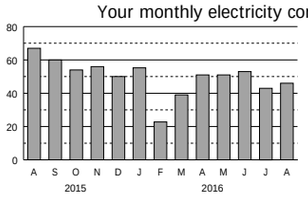

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.75		
Less : VAT	21.83		
Amount Net of VAT	292.92		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.24	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	300.07	TOTAL SALES	314.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/690/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666219547919

Collection Ref. Code	: 1833-26-581-5	Premise Address	: ECS JAGOBIAO,,MANDAUE CITY		
Account ID	: 6664730000-4				
Customer Name	: JABAS,LETY A	TOTAL AMOUNT DUE	: 503.30	Overdue Bill	: 1
Meter Number	: 488787GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647300004

BC05/460.0/690/0/21/08-09-2016/3

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171536312617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955324

17192052649

Date : 08-09-2016

BC05/460.0/695/0396893/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719205264-9

Collection Ref. Code : 1857-52-983-9

Customer Information----------

Name : GODINEZ,ELSA JABAS

Premise Address : 29,SITIO LOURDES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008129 EFS6	Pole No	:	0396893
Serial No	:	121428827	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10627
Period From	:	07-08-2016	Prev Rdg	:	10300
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	122	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.13
CURRENT BILL - AUGUST 2016		3,622.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,060.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,005.00

Your monthly electricity consumption chart

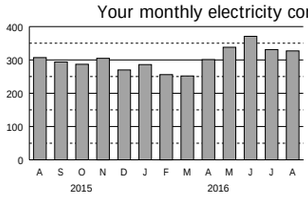

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.15		
Less : VAT	258.38		
Amount Net of VAT	3,363.77		
Less: BIR 2306	108.85		
BIR 2307	64.16	VATable Sales	3,363.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.76	VAT Zero Rated Sales	0.00
Add : VAT	258.38	VAT Amount	258.38
TOTAL AMOUNT DUE	3,449.14	TOTAL SALES	3,622.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/695/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171536312617

Collection Ref. Code	: 1857-52-983-9	Premise Address	: 29,SITIO LOURDES,JAGOBIAO, MANDAUE CITY		
Account ID	: 1719205264-9				
Customer Name	: GODINEZ,ELSA JABAS	TOTAL AMOUNT DUE	: 7,060.28	Overdue Bill	: 1
Meter Number	: 008129 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17192052649 BC05/460.0/695/0/21/08-09-2016/3 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838933598500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955280

83866300003

Date : 08-09-2016

BC05/460.0/720/0396914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386630000-3

Collection Ref. Code : 1809-79-875-2

Customer Information----------

Name : BARORO,JULIE ONGIE

Premise Address : SITIO LOURDES ECS,Mandaue City

TIN :

Metering Information----------

Meter No	:	566951 GS6	Pole No	:	0396914
Serial No	:	96832664	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4988
Period From	:	07-08-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.25
CURRENT BILL - AUGUST 2016		1,677.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,813.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,192.00

Your monthly electricity consumption chart

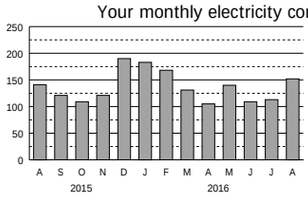

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.57		
Less : VAT	119.44		
Amount Net of VAT	1,558.13		
Less: BIR 2306	50.31		
BIR 2307	29.71	VATable Sales	1,558.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.11	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,597.55	TOTAL SALES	1,677.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/720/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838933598500

Collection Ref. Code	: 1809-79-875-2	Premise Address	: SITIO LOURDES ECS,Mandaue City		
Account ID	: 8386630000-3				
Customer Name	: BARORO,JULIE ONGIE	TOTAL AMOUNT DUE	: 2,813.34	Overdue Bill	: 1
Meter Number	: 566951 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83866300003

BC05/460.0/720/0/21/08-09-2016/3

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031781946004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972834

03186300004

Date : 08-09-2016

BC05/460.0/750/0396914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318630000-4

Collection Ref. Code : 1819-68-980-8

Customer Information----------

Name : BACUS,INOCENCIO JR. F

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216526WS6	Pole No	:	0396914
Serial No	:	45313346	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	24464
Period From	:	07-08-2016	Prev Rdg	:	23947
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	590	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		170.41
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		681.67
CURRENT BILL - AUGUST 2016		5,741.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,026.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,344.00

Your monthly electricity consumption chart

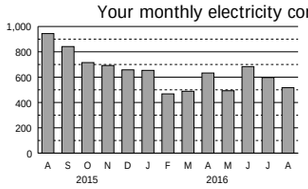

Avg Monthly Usage : 645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.18		
Less : VAT	410.07		
Amount Net of VAT	5,331.11		
Less: BIR 2306	172.75		
BIR 2307	101.70	VATable Sales	5,331.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,056.66	VAT Zero Rated Sales	0.00
Add : VAT	410.07	VAT Amount	410.07
TOTAL AMOUNT DUE	5,466.73	TOTAL SALES	5,741.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/750/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031781946004

Collection Ref. Code	: 1819-68-980-8	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0318630000-4				
Customer Name	: BACUS,INOCENCIO JR. F	TOTAL AMOUNT DUE	: 12,026.20	Overdue Bill	: 1
Meter Number	: 216526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03186300004 BC05/460.0/750/0/21/08-09-2016/3 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463205625144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970247

46376300003

Date : 08-09-2016

BC05/460.0/790/0344615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637630000-3

Collection Ref. Code : 1829-53-653-2

Customer Information----------

Name : LIGARAY,MARY CATHERINE J

Premise Address : SITIO LOURDES ECS,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266029GS6	Pole No	:	0344615
Serial No	:	47218972	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16248
Period From	:	07-08-2016	Prev Rdg	:	16131
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.77
CURRENT BILL - AUGUST 2016		1,303.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,653.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,530.00

Your monthly electricity consumption chart

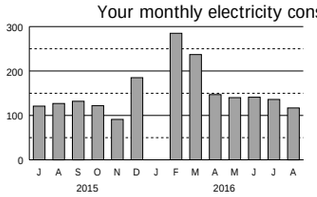

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.84		
Less : VAT	93.28		
Amount Net of VAT	1,210.56		
Less: BIR 2306	39.28		
BIR 2307	23.10	VATable Sales	1,210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.18	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,241.46	TOTAL SALES	1,303.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/790/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463205625144

Collection Ref. Code	: 1829-53-653-2	Premise Address	: SITIO LOURDES ECS,JAGOBIAO MANDAUE CITY		
Account ID	: 4637630000-3				
Customer Name	: LIGARAY,MARY CATHERINE J	TOTAL AMOUNT DUE	: 2,653.42	Overdue Bill	: 1
Meter Number	: 266029GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46376300003

BC05/460.0/790/0/21/08-09-2016/3

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415450793157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962435

41557300005

Date : 08-09-2016

BC05/460.0/850/0396921/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155730000-5

Collection Ref. Code : 1833-42-155-8

Customer Information----------

Name : SOTTO,VERONICA V.

Premise Address : E.C.S. JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202933WS6	Pole No	:	0396921
Serial No	:	48120272	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9819
Period From	:	07-08-2016	Prev Rdg	:	9675
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	350	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.80
CURRENT BILL - AUGUST 2016		1,589.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,401.00

Your monthly electricity consumption chart

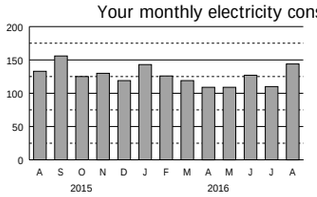

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.70		
Less : VAT	113.19		
Amount Net of VAT	1,476.51		
Less: BIR 2306	47.71		
BIR 2307	28.16	VATable Sales	1,476.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.64	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,513.83	TOTAL SALES	1,589.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/850/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415450793157

Collection Ref. Code	: 1833-42-155-8	Premise Address	: E.C.S. JAGOBIAO,MANDAUE CITY		
Account ID	: 4155730000-5				
Customer Name	: SOTTO,VERONICA V.	TOTAL AMOUNT DUE	: 2,665.32	Overdue Bill	: 1
Meter Number	: 202933WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41557300005 BC05/460.0/850/0/21/08-09-2016/3 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415354706977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962218

41536300001

Date : 08-09-2016

BC05/460.0/860/0396921/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153630000-1

Collection Ref. Code : 1817-17-851-2

Customer Information----------

Name : BERNARDO,DANIEL

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254477GS6	Pole No	:	0396921
Serial No	:	46061315	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16482
Period From	:	07-08-2016	Prev Rdg	:	16346
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.06
CURRENT BILL - AUGUST 2016		1,507.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,797.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,624.00

Your monthly electricity consumption chart

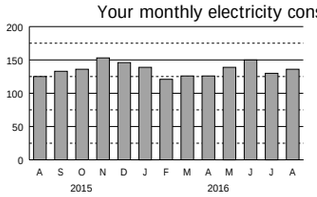

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.99		
Less : VAT	107.63		
Amount Net of VAT	1,400.36		
Less: BIR 2306	45.35		
BIR 2307	26.71	VATable Sales	1,400.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.30	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,435.93	TOTAL SALES	1,507.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/860/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415354706977

Collection Ref. Code	: 1817-17-851-2	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 4153630000-1				
Customer Name	: BERNARDO,DANIEL	TOTAL AMOUNT DUE	: 2,797.38	Overdue Bill	: 1
Meter Number	: 254477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41536300001 BC05/460.0/860/0/21/08-09-2016/3 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116122031342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963259

11655300009

Date : 08-09-2016

BC05/460.0/870/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165530000-9

Collection Ref. Code : 1831-59-527-3

Customer Information----------

Name : CIRILO,MA. BELEN B

Premise Address : SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480083GS6	Pole No	:	0344622
Serial No	:	69815831	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11279
Period From	:	07-08-2016	Prev Rdg	:	11108
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	690	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.11
CURRENT BILL - AUGUST 2016		1,895.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,594.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,680.00

Your monthly electricity consumption chart

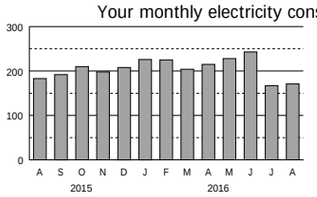

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.75		
Less : VAT	135.29		
Amount Net of VAT	1,760.46		
Less: BIR 2306	56.98		
BIR 2307	33.58	VATable Sales	1,760.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.90	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,805.19	TOTAL SALES	1,895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/870/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116122031342

Collection Ref. Code	: 1831-59-527-3	Premise Address	: SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 1165530000-9				
Customer Name	: CIRILO,MA. BELEN B	TOTAL AMOUNT DUE	: 3,594.28	Overdue Bill	: 1
Meter Number	: 480083GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11655300009

BC05/460.0/870/0/21/08-09-2016/3

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825478851818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969842

82536300005

Date : 08-09-2016

BC05/460.0/880/0396921/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253630000-5

Collection Ref. Code : 1817-18-008-8

Customer Information----------

Name : CASQUEJO,LUCIA

Premise Address : ECS JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	265968GS6	Pole No	:	0396921
Serial No	:	42319676	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17767
Period From	:	07-08-2016	Prev Rdg	:	17532
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.83
CURRENT BILL - AUGUST 2016		2,600.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,862.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,262.00

Your monthly electricity consumption chart

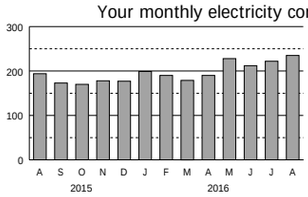

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.62		
Less : VAT	185.42		
Amount Net of VAT	2,415.20		
Less: BIR 2306	78.12		
BIR 2307	46.07	VATable Sales	2,415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.01	VAT Zero Rated Sales	0.00
Add : VAT	185.42	VAT Amount	185.42
TOTAL AMOUNT DUE	2,476.43	TOTAL SALES	2,600.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/880/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825478851818

Collection Ref. Code	: 1817-18-008-8	Premise Address	: ECS JAGOBIAO-MANDAUE		
Account ID	: 8253630000-5				
Customer Name	: CASQUEJO,LUCIA	TOTAL AMOUNT DUE	: 4,862.99	Overdue Bill	: 1
Meter Number	: 265968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82536300005 BC05/460.0/880/0/21/08-09-2016/3 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583350822776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962705

58396300004

Date : 08-09-2016

BC05/460.0/930/0396935/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839630000-4

Collection Ref. Code : 1839-26-941-3

Customer Information----------

Name : UNABIA,CESAR

Premise Address : ECS JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	339637GS6	Pole No	:	0396935
Serial No	:	49558596	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21362
Period From	:	07-08-2016	Prev Rdg	:	21044
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	50	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,373.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,374.00	127.48
Sub-Total		153.66
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		425.65
CURRENT BILL - AUGUST 2016		3,588.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,854.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,838.00

Your monthly electricity consumption chart

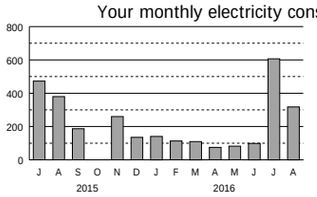

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.45		
Less : VAT	258.34		
Amount Net of VAT	3,330.11		
Less: BIR 2306	108.79		
BIR 2307	63.57	VATable Sales	3,330.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.75	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,416.09	TOTAL SALES	3,588.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/930/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583350822776

Collection Ref. Code	: 1839-26-941-3	Premise Address	: ECS JAGOBIAO,MANDAWE CITY		
Account ID	: 5839630000-4				
Customer Name	: UNABIA,CESAR	TOTAL AMOUNT DUE	: 9,854.70	Overdue Bill	: 1
Meter Number	: 339637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58396300004 BC05/460.0/930/0/21/08-09-2016/3 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522025150831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967406

52206300007

Date : 08-09-2016

BC05/460.0/970/0396431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220630000-7

Collection Ref. Code : 1841-27-818-1

Customer Information----------

Name : TIBON,JERRY B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273348GS6	Pole No	:	0396431
Serial No	:	48697036	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16799
Period From	:	07-08-2016	Prev Rdg	:	16606
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	125	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.27
CURRENT BILL - AUGUST 2016		2,141.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,183.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,675.00

Your monthly electricity consumption chart

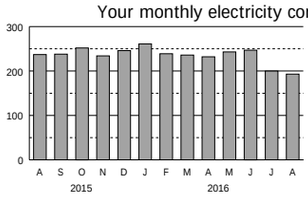

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.44		
Less : VAT	152.89		
Amount Net of VAT	1,988.55		
Less: BIR 2306	64.41		
BIR 2307	37.93	VATable Sales	1,988.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.21	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	2,039.10	TOTAL SALES	2,141.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/970/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522025150831

Collection Ref. Code	: 1841-27-818-1	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5220630000-7				
Customer Name	: TIBON,JERRY B	TOTAL AMOUNT DUE	: 4,183.65	Overdue Bill	: 1
Meter Number	: 273348GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52206300007

BC05/460.0/970/0/21/08-09-2016/3

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646510494181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959864

64685300002

Date : 08-09-2016

BC05/460.0/980/0396424/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468530000-2

Collection Ref. Code : 1813-43-707-6

Customer Information----------

Name : LEDRIS,FELISA C.

Premise Address : SITIO .LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513024 GS6	Pole No	:	0396424
Serial No	:	59502535	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6562
Period From	:	07-08-2016	Prev Rdg	:	6414
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	440	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.09
CURRENT BILL - AUGUST 2016		1,642.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

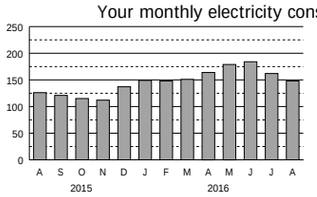

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.83		
Less : VAT	117.35		
Amount Net of VAT	1,525.48		
Less: BIR 2306	49.45		
BIR 2307	29.10	VATable Sales	1,525.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.93	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,564.28	TOTAL SALES	1,642.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/980/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646510494181

Collection Ref. Code	: 1813-43-707-6	Premise Address	: SITIO .LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 6468530000-2				
Customer Name	: LEDRIS,FELISA C.	TOTAL AMOUNT DUE	: 3,154.86	Overdue Bill	: 1
Meter Number	: 513024 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64685300002 BC05/460.0/980/0/21/08-09-2016/3 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625964531795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969681

62536300007

Date : 08-09-2016

BC05/460.0/990/0396424/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253630000-7

Collection Ref. Code : 1817-17-986-1

Customer Information----------

Name : CALO,FLORENCIO

Premise Address : ECS HAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341015GS6	Pole No	:	0396424
Serial No	:	45898711	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18181
Period From	:	07-08-2016	Prev Rdg	:	18061
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.06
CURRENT BILL - AUGUST 2016		1,331.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,453.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,644.00

Your monthly electricity consumption chart

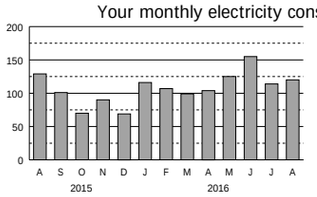

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.18		
Less : VAT	95.02		
Amount Net of VAT	1,236.16		
Less: BIR 2306	40.03		
BIR 2307	23.58	VATable Sales	1,236.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.55	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,267.57	TOTAL SALES	1,331.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/990/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625964531795

Collection Ref. Code	: 1817-17-986-1	Premise Address	: ECS HAGOBIAO,MANDAUE CITY		
Account ID	: 6253630000-7				
Customer Name	: CALO,FLORENCIO	TOTAL AMOUNT DUE	: 2,453.51	Overdue Bill	: 1
Meter Number	: 341015GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62536300007 BC05/460.0/990/0/21/08-09-2016/3 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814345580264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961630

81455300004

Date : 08-09-2016

BC05/460.0/1010/0396424/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145530000-4

Collection Ref. Code : 1823-59-998-2

Customer Information----------

Name : LAURON,MA TERESA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330412GS6	Pole No	:	0396424
Serial No	:	45093807	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	57189
Period From	:	07-08-2016	Prev Rdg	:	56916
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.12
CURRENT BILL - AUGUST 2016		3,006.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,034.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,798.00

Your monthly electricity consumption chart

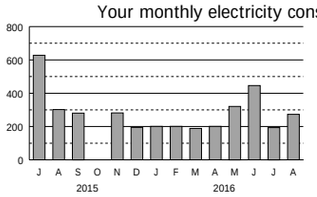

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.33		
Less : VAT	213.82		
Amount Net of VAT	2,792.51		
Less: BIR 2306	90.09		
BIR 2307	53.25	VATable Sales	2,792.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.17	VAT Zero Rated Sales	0.00
Add : VAT	213.82	VAT Amount	213.82
TOTAL AMOUNT DUE	2,862.99	TOTAL SALES	3,006.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1010/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814345580264

Collection Ref. Code	: 1823-59-998-2	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 8145530000-4				
Customer Name	: LAURON,MA TERESA	TOTAL AMOUNT DUE	: 5,034.01	Overdue Bill	: 1
Meter Number	: 330412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81455300004 BC05/460.0/1010/0/21/08-09-2016/3 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601220681579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952344

60176300006

Date : 08-09-2016

BC05/460.0/1020/0396935/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017630000-6

Collection Ref. Code : 1819-40-713-6

Customer Information----------

Name : BALANSAG,LUCRESIA B

Premise Address : SL-126, SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081787	Pole No	:	0396935
Serial No	:	40017129	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	647
Period From	:	07-08-2016	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - AUGUST 2016		431.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		629.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 190.00

Your monthly electricity consumption chart

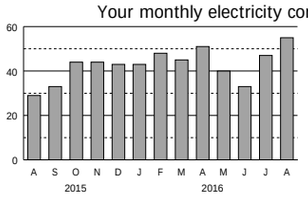

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.53		
Less : VAT	30.12		
Amount Net of VAT	401.41		
Less: BIR 2306	12.76		
BIR 2307	7.50	VATable Sales	401.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.15	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	411.27	TOTAL SALES	431.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1020/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601220681579

Collection Ref. Code	: 1819-40-713-6	Premise Address	: SL-126, SITIO LOURDES,JAGOBIAO,MANDAUE CITY
Account ID	: 6017630000-6		
Customer Name	: BALANSAG,LUCRESIA B	TOTAL AMOUNT DUE	: 629.98 Overdue Bill : 1
Meter Number	: MTR1081787		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60176300006 BC05/460.0/1020/0/21/08-09-2016/3 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225438730300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968653

22536300001

Date : 08-09-2016

BC05/460.0/1050/0396942/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253630000-1

Collection Ref. Code : 1817-17-941-1

Customer Information----------

Name : CABRERA,MAUNILLO

Premise Address : HAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259790GS6	Pole No	:	0396942
Serial No	:	46526412	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15809
Period From	:	07-08-2016	Prev Rdg	:	15683
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.47
CURRENT BILL - AUGUST 2016		1,393.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,403.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,279.00

Your monthly electricity consumption chart

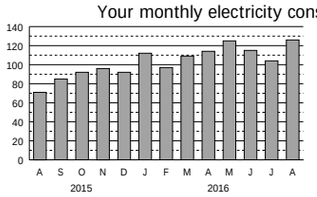

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.52		
Less : VAT	99.31		
Amount Net of VAT	1,294.21		
Less: BIR 2306	41.85		
BIR 2307	24.68	VATable Sales	1,294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.68	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,326.99	TOTAL SALES	1,393.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1050/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225438730300

Collection Ref. Code	: 1817-17-941-1	Premise Address	: HAGOBIAO MANDAUE CITY		
Account ID	: 2253630000-1				
Customer Name	: CABRERA,MAUNILLO	TOTAL AMOUNT DUE	: 2,403.93	Overdue Bill	: 1
Meter Number	: 259790GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22536300001 BC05/460.0/1050/0/21/08-09-2016/3 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124937902706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969137

12436300003

Date : 08-09-2016

BC05/460.0/1120/0396956/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243630000-3

Collection Ref. Code : 1817-17-023-6

Customer Information----------

Name : ELLEVERA,BENJAMIN SR DAGUS

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	125357WS6	Pole No	:	0396956
Serial No	:	73829562	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9556
Period From	:	07-08-2016	Prev Rdg	:	9410
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.88
CURRENT BILL - AUGUST 2016		1,615.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,629.00

Your monthly electricity consumption chart

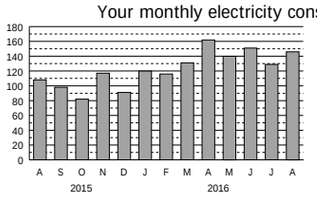

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.89		
Less : VAT	115.21		
Amount Net of VAT	1,500.68		
Less: BIR 2306	48.53		
BIR 2307	28.62	VATable Sales	1,500.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.53	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,538.74	TOTAL SALES	1,615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1120/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124937902706

Collection Ref. Code	: 1817-17-023-6	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 1243630000-3				
Customer Name	: ELLEVERA,BENJAMIN SR DAGUS	TOTAL AMOUNT DUE	: 2,894.61	Overdue Bill	: 1
Meter Number	: 125357WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12436300003 BC05/460.0/1120/0/21/08-09-2016/3 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024257110444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968633

02436300004

Date : 08-09-2016

BC05/460.0/1160/0396956/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243630000-4

Collection Ref. Code : 1817-17-017-1

Customer Information----------

Name : LEONARDO,LUCIA T

Premise Address : SL 113,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523194 RGS6	Pole No	:	0396956
Serial No	:	96015459	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3600
Period From	:	07-08-2016	Prev Rdg	:	3478
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	1	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.52
CURRENT BILL - AUGUST 2016		1,387.42
TOTAL AMOUNT DUE		4,153.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,445.00

Your monthly electricity consumption chart

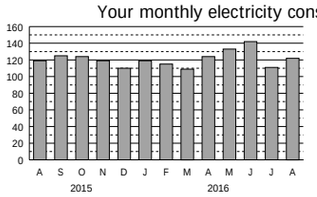

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.42		
Less : VAT	100.28		
Amount Net of VAT	1,287.14		
Less: BIR 2306	42.25		
BIR 2307	24.58	VATable Sales	1,287.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.31	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,320.59	TOTAL SALES	1,387.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1160/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024257110444

Collection Ref. Code	: 1817-17-017-1	Premise Address	: SL 113,JAGOBIAO,MANDAUE CITY		
Account ID	: 0243630000-4				
Customer Name	: LEONARDO,LUCIA T	TOTAL AMOUNT DUE	: 4,153.60	Overdue Bill	: 2
Meter Number	: 523194 RGS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02436300004 BC05/460.0/1160/0/21/08-09-2016/3 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732628546036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973441

73296300004

Date : 08-09-2016

BC05/460.0/1170/0396963/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329630000-4

Collection Ref. Code : 1821-20-224-4

Customer Information----------

Name : BADIANG,ROLANDO

Premise Address : ECS JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	120569DS6	Pole No	:	0396963
Serial No	:	28010988	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14350
Period From	:	07-08-2016	Prev Rdg	:	14202
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	75	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.75
CURRENT BILL - AUGUST 2016		1,639.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,016.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,831.00

Your monthly electricity consumption chart

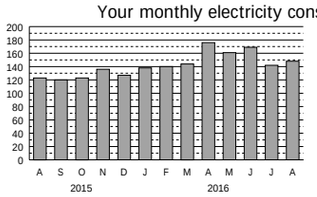

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.80		
Less : VAT	117.02		
Amount Net of VAT	1,522.78		
Less: BIR 2306	49.31		
BIR 2307	29.05	VATable Sales	1,522.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.42	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,561.44	TOTAL SALES	1,639.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1170/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732628546036

Collection Ref. Code	: 1821-20-224-4	Premise Address	: ECS JAGOBIAO MANDAUE		
Account ID	: 7329630000-4				
Customer Name	: BADIANG,ROLANDO	TOTAL AMOUNT DUE	: 3,016.90	Overdue Bill	: 1
Meter Number	: 120569DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73296300004 BC05/460.0/1170/0/21/08-09-2016/3 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332872450640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974076

33296300008

Date : 08-09-2016

BC05/460.0/1200/0396900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329630000-8

Collection Ref. Code : 1821-20-173-6

Customer Information----------

Name : QUIMBO,FELIX

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136288WS6	Pole No	:	0396900
Serial No	:	57936297	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16019
Period From	:	07-08-2016	Prev Rdg	:	15924
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	455	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 28.03
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.17
CURRENT BILL - AUGUST 2016		994.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,741.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 817.00

Your monthly electricity consumption chart

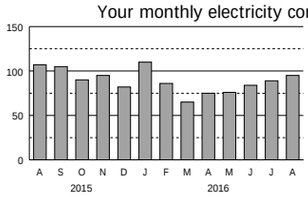

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.62		
Less : VAT	70.54		
Amount Net of VAT	924.08		
Less: BIR 2306	29.76		
BIR 2307	17.58	VATable Sales	924.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.74	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	947.28	TOTAL SALES	994.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1200/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332872450640

Collection Ref. Code	: 1821-20-173-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3329630000-8				
Customer Name	: QUIMBO,FELIX	TOTAL AMOUNT DUE	: 1,741.57	Overdue Bill	: 1
Meter Number	: 136288WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33296300008

BC05/460.0/1200/0/21/08-09-2016/3

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440198863690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956324

44076300001

Date : 08-09-2016

BC05/460.0/1215/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407630000-1

Collection Ref. Code : 1819-21-671-3

Customer Information----------

Name : ANTENERO,LORLYN L.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552619 GS6	Pole No	:	0344566
Serial No	:	69898019	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7075
Period From	:	07-08-2016	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	824	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.83
CURRENT BILL - AUGUST 2016		2,853.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,280.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,659.75

Your monthly electricity consumption chart

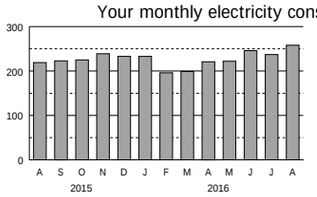

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.10		
Less : VAT	203.34		
Amount Net of VAT	2,649.76		
Less: BIR 2306	85.67		
BIR 2307	50.54	VATable Sales	2,649.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.55	VAT Zero Rated Sales	0.00
Add : VAT	203.34	VAT Amount	203.34
TOTAL AMOUNT DUE	2,716.89	TOTAL SALES	2,853.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1215/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440198863690

Collection Ref. Code	: 1819-21-671-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4407630000-1				
Customer Name	: ANTENERO,LORLYN L.	TOTAL AMOUNT DUE	: 5,280.25	Overdue Bill	: 1
Meter Number	: 552619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44076300001 BC05/460.0/1215/0/21/08-09-2016/3 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112195943335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960330

11266300000

Date : 08-09-2016

BC05/460.0/1220/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126630000-0

Collection Ref. Code : 1829-31-062-3

Customer Information----------

Name : VALLE,ALBERTO I

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112065SS6	Pole No	:	0296500
Serial No	:	76762855	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	20661
Period From	:	07-08-2016	Prev Rdg	:	20528
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.23
CURRENT BILL - AUGUST 2016		1,475.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,774.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,578.00

Your monthly electricity consumption chart

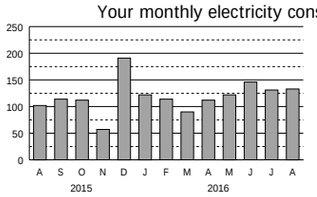

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.77		
Less : VAT	105.36		
Amount Net of VAT	1,370.41		
Less: BIR 2306	44.37		
BIR 2307	26.14	VATable Sales	1,370.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.90	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,405.26	TOTAL SALES	1,475.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1220/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112195943335

Collection Ref. Code	: 1829-31-062-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 1126630000-0				
Customer Name	: VALLE,ALBERTO I	TOTAL AMOUNT DUE	: 2,774.69	Overdue Bill	: 1
Meter Number	: 112065SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11266300000 BC05/460.0/1220/0/21/08-09-2016/3 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735893834262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953661

73596300001

Date : 08-09-2016

BC05/460.0/1230/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359630000-1

Collection Ref. Code : 1841-80-452-5

Customer Information----------

Name : LEONES,MELVIN P

Premise Address : STA. TERESITA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057027	Pole No	:	0296500
Serial No	:	121756878	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13166
Period From	:	07-08-2016	Prev Rdg	:	12474
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	320	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,933.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,732.92
Transmission Charge	0.5997/kWh	414.99
System Loss Charge	0.864/kWh	597.89
Sub-Total		4,745.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,933.50	158.67
Sub-Total		215.63
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		236.68
Transmission		9.88
System Loss		35.60
Distribution		238.20
Others		30.04
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		914.81
CURRENT BILL - AUGUST 2016		7,861.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,687.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 8,188.00

Your monthly electricity consumption chart

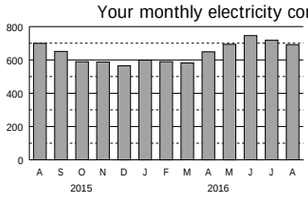

Avg Monthly Usage : 643.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,861.27		
Less : VAT	550.40		
Amount Net of VAT	7,310.87		
Less: BIR 2306	234.07		
BIR 2307	139.62	VATable Sales	7,310.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,937.18	VAT Zero Rated Sales	0.00
Add : VAT	550.40	VAT Amount	550.40
TOTAL AMOUNT DUE	7,487.58	TOTAL SALES	7,861.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1230/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735893834262

Collection Ref. Code	: 1841-80-452-5	Premise Address	: STA. TERESITA,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 7359630000-1				
Customer Name	: LEONES,MELVIN P	TOTAL AMOUNT DUE	: 15,687.18	Overdue Bill	: 1
Meter Number	: MTR1057027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73596300001 BC05/460.0/1230/0/21/08-09-2016/3 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215442666163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961753

21536300003

Date : 08-09-2016

BC05/460.0/1240/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153630000-3

Collection Ref. Code : 1817-17-836-9

Customer Information----------

Name : LACSON,CLEMENTE

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	272035GS6	Pole No	:	0296500
Serial No	:	43477470	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9846
Period From	:	07-08-2016	Prev Rdg	:	9760
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 73.14
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.51
CURRENT BILL - AUGUST 2016		848.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,171.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 900.00

Your monthly electricity consumption chart

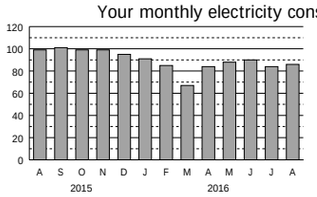

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.81		
Less : VAT	59.81		
Amount Net of VAT	789.00		
Less: BIR 2306	25.24		
BIR 2307	14.96	VATable Sales	789.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.80	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	808.61	TOTAL SALES	848.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1240/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215442666163

Collection Ref. Code	: 1817-17-836-9	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 2153630000-3				
Customer Name	: LACSON,CLEMENTE	TOTAL AMOUNT DUE	: 1,171.08	Overdue Bill	: 1
Meter Number	: 272035GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21536300003 BC05/460.0/1240/0/21/08-09-2016/3 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430094709772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971928

43053664926

Date : 08-09-2016

BC05/460.0/1260/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305366492-6

Collection Ref. Code : 1851-22-404-1

Customer Information----------

Name : VISMANOS,NORMA JALOP

Premise Address : 005 UPPER,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	348821GS6	Pole No	:	0296500
Serial No	:	45782656	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13245
Period From	:	07-08-2016	Prev Rdg	:	12981
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.34
CURRENT BILL - AUGUST 2016		2,907.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,853.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,960.00

Your monthly electricity consumption chart

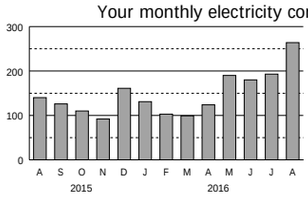

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.16		
Less : VAT	206.76		
Amount Net of VAT	2,700.40		
Less: BIR 2306	87.12		
BIR 2307	51.49	VATable Sales	2,700.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.79	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,768.55	TOTAL SALES	2,907.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1260/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430094709772

Collection Ref. Code	: 1851-22-404-1	Premise Address	: 005 UPPER,JAGOBIAO		
Account ID	: 4305366492-6				
Customer Name	: VISMANOS,NORMA JALOP	TOTAL AMOUNT DUE	: 4,853.61	Overdue Bill	: 1
Meter Number	: 348821GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43053664926

BC05/460.0/1260/0/21/08-09-2016/3

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812143147288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960521

81245704713

Date : 08-09-2016

BC05/460.0/1290/0345005/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124570471-3

Collection Ref. Code : 1863-51-785-5

Customer Information----------

Name : GINGOYON,JAY LORD GABAYAN

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137355	Pole No	:	0345005
Serial No	:	40092835	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	761
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	312	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.68
CURRENT BILL - AUGUST 2016		1,397.21
TOTAL AMOUNT DUE		4,119.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

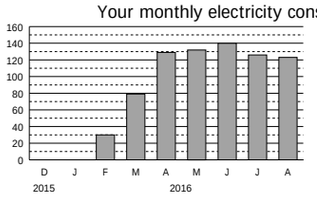

Avg Monthly Usage : 84.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.21		
Less : VAT	100.92		
Amount Net of VAT	1,296.29		
Less: BIR 2306	42.51		
BIR 2307	24.75	VATable Sales	1,296.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.03	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,329.95	TOTAL SALES	1,397.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1290/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812143147288

Collection Ref. Code	: 1863-51-785-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 8124570471-3				
Customer Name	: GINGOYON,JAY LORD GABAYAN	TOTAL AMOUNT DUE	: 4,119.16	Overdue Bill	: 1
Meter Number	: MTR1137355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81245704713

BC05/460.0/1290/0/21/08-09-2016/3

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104462255902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954591

10407300002

Date : 08-09-2016

BC05/460.0/1300/0296493/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040730000-2

Collection Ref. Code : 1811-48-791-2

Customer Information----------

Name : SOCO,CHRISTOPHER U.

Premise Address : ABOVE NAT'L HI-SCH.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400165GS6	Pole No	:	0296493
Serial No	:	2003217506	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29886
Period From	:	07-08-2016	Prev Rdg	:	29621
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	350	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.75
CURRENT BILL - AUGUST 2016		2,936.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,725.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,455.00

Your monthly electricity consumption chart

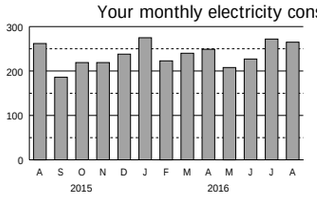

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.95		
Less : VAT	209.56		
Amount Net of VAT	2,727.39		
Less: BIR 2306	88.29		
BIR 2307	52.02	VATable Sales	2,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.08	VAT Zero Rated Sales	0.00
Add : VAT	209.56	VAT Amount	209.56
TOTAL AMOUNT DUE	2,796.64	TOTAL SALES	2,936.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1300/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104462255902

Collection Ref. Code	: 1811-48-791-2	Premise Address	: ABOVE NAT'L HI-SCH.,JAGOBIAO,MANDAUE CITY		
Account ID	: 1040730000-2				
Customer Name	: SOCO,CHRISTOPHER U.	TOTAL AMOUNT DUE	: 5,725.11	Overdue Bill	: 1
Meter Number	: 400165GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10407300002 BC05/460.0/1300/0/21/08-09-2016/3 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974900015144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957224

97496300001

Date : 08-09-2016

BC05/460.0/1310/0296465/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749630000-1

Collection Ref. Code : 1839-48-266-4

Customer Information----------

Name : SOCO,CHRISTOPHER

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312972GS6	Pole No	:	0296465
Serial No	:	48637784	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13946
Period From	:	07-08-2016	Prev Rdg	:	13863
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	437	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.58
CURRENT BILL - AUGUST 2016		825.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,416.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 945.00

Your monthly electricity consumption chart

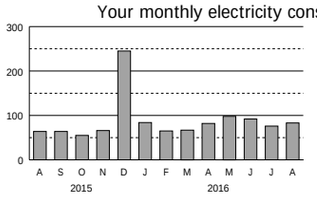

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.75		
Less : VAT	58.42		
Amount Net of VAT	767.33		
Less: BIR 2306	24.66		
BIR 2307	14.56	VATable Sales	767.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.11	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	786.53	TOTAL SALES	825.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1310/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974900015144

Collection Ref. Code	: 1839-48-266-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9749630000-1				
Customer Name	: SOCO,CHRISTOPHER	TOTAL AMOUNT DUE	: 1,416.65	Overdue Bill	: 1
Meter Number	: 312972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97496300001 BC05/460.0/1310/0/21/08-09-2016/3 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946206615818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959983

94681413095

Date : 08-09-2016

BC05/460.0/1335/0296486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468141309-5

Collection Ref. Code : 1857-72-806-8

Customer Information----------

Name : TAN,MICHAEL JORDAN CASTILLANO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012885 EFS6	Pole No	:	0296486
Serial No	:	121510223	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12857
Period From	:	07-08-2016	Prev Rdg	:	12378
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	330	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,050.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		140.45
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		629.41
CURRENT BILL - AUGUST 2016		5,299.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,242.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,500.00

Your monthly electricity consumption chart

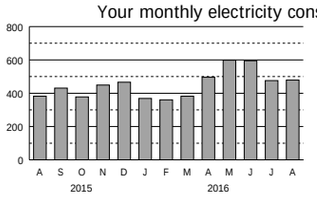

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.98		
Less : VAT	377.86		
Amount Net of VAT	4,922.12		
Less: BIR 2306	159.19		
BIR 2307	93.88	VATable Sales	4,922.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,669.05	VAT Zero Rated Sales	0.00
Add : VAT	377.86	VAT Amount	377.86
TOTAL AMOUNT DUE	5,046.91	TOTAL SALES	5,299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1335/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946206615818

Collection Ref. Code	: 1857-72-806-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9468141309-5				
Customer Name	: TAN,MICHAEL JORDAN CASTILLANO	TOTAL AMOUNT DUE	: 10,242.47	Overdue Bill	: 1
Meter Number	: 012885 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94681413095 BC05/460.0/1335/0/21/08-09-2016/3 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105009839657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955606

10536300006

Date : 08-09-2016

BC05/460.0/1370/0296164/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053630000-6

Collection Ref. Code : 1817-17-722-2

Customer Information----------

Name : ALFARO,RODRIGO

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159915DS6	Pole No	:	0296164
Serial No	:	12362056	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17925
Period From	:	07-08-2016	Prev Rdg	:	17536
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		120.51
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		512.09
CURRENT BILL - AUGUST 2016		4,312.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,629.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,564.00

Your monthly electricity consumption chart

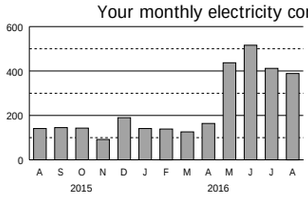

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.48		
Less : VAT	307.77		
Amount Net of VAT	4,004.71		
Less: BIR 2306	129.67		
BIR 2307	76.39	VATable Sales	4,004.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.65	VAT Zero Rated Sales	0.00
Add : VAT	307.77	VAT Amount	307.77
TOTAL AMOUNT DUE	4,106.42	TOTAL SALES	4,312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1370/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105009839657

Collection Ref. Code	: 1817-17-722-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 1053630000-6				
Customer Name	: ALFARO,RODRIGO	TOTAL AMOUNT DUE	: 8,629.22	Overdue Bill	: 1
Meter Number	: 159915DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10536300006

BC05/460.0/1370/0/21/08-09-2016/3

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205570111540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955213

20536300005

Date : 08-09-2016

BC05/460.0/1380/0296164/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053630000-5

Collection Ref. Code : 1817-17-728-1

Customer Information----------

Name : LIPARDO,COLITA ALFARO

Premise Address : JAGOBIAO, MANDAWE

TIN :

Metering Information----------

Meter No	:	264050GS6	Pole No	:	0296164
Serial No	:	49534064	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9135
Period From	:	07-08-2016	Prev Rdg	:	9079
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.82
CURRENT BILL - AUGUST 2016		444.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		885.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 392.00

Your monthly electricity consumption chart

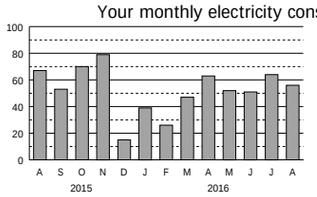

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.62		
Less : VAT	31.23		
Amount Net of VAT	413.39		
Less: BIR 2306	13.23		
BIR 2307	7.73	VATable Sales	413.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.43	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	423.66	TOTAL SALES	444.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1380/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205570111540

Collection Ref. Code	: 1817-17-728-1	Premise Address	: JAGOBIAO, MANDAWE		
Account ID	: 2053630000-5				
Customer Name	: LIPARDO,COLITA ALFARO	TOTAL AMOUNT DUE	: 885.49	Overdue Bill	: 1
Meter Number	: 264050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20536300005

BC05/460.0/1380/0/21/08-09-2016/3

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706246462689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956287

70638975832

Date : 08-09-2016

BC05/460.0/1390/0296164/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063897583-2

Collection Ref. Code : 1853-91-203-4

Customer Information----------

Name : NILO,MARIANO IBANEZ

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123625WS6	Pole No	:	0296164
Serial No	:	74007703	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18617
Period From	:	07-08-2016	Prev Rdg	:	18443
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	1626	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.86
CURRENT BILL - AUGUST 2016		1,927.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,577.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,941.00

Your monthly electricity consumption chart

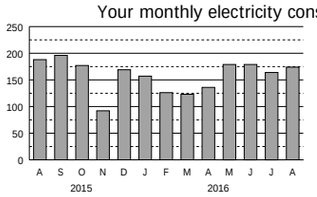

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.13		
Less : VAT	137.46		
Amount Net of VAT	1,789.67		
Less: BIR 2306	57.90		
BIR 2307	34.14	VATable Sales	1,789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,835.09	TOTAL SALES	1,927.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1390/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706246462689

Collection Ref. Code	: 1853-91-203-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 7063897583-2		
Customer Name	: NILO,MARIANO IBANEZ	TOTAL AMOUNT DUE	: 3,577.85
Meter Number	: 123625WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70638975832 BC05/460.0/1390/0/21/08-09-2016/3 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594034322763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969390

59436300004

Date : 08-09-2016

BC05/460.0/1420/0296185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943630000-4

Collection Ref. Code : 1817-17-704-4

Customer Information----------

Name : SOCO,CATALINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008378	Pole No	:	0296185
Serial No	:	121573123	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1591
Period From	:	07-08-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - AUGUST 2016		467.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		900.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 437.00

Your monthly electricity consumption chart

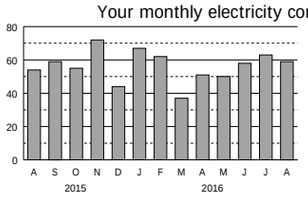

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.40		
Less : VAT	32.79		
Amount Net of VAT	434.61		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.61	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	445.40	TOTAL SALES	467.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1420/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594034322763

Collection Ref. Code	: 1817-17-704-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5943630000-4				
Customer Name	: SOCO,CATALINO	TOTAL AMOUNT DUE	: 900.29	Overdue Bill	: 1
Meter Number	: MTR1008378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59436300004 BC05/460.0/1420/0/21/08-09-2016/3 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675605920050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957988

67596300003

Date : 08-09-2016

BC05/460.0/1540/0296444/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759630000-3

Collection Ref. Code : 1843-24-614-7

Customer Information----------

Name : CUTANDA,MARIA PAZ B

Premise Address : HILLSIDE HOMES UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009215	Pole No	:	0296444
Serial No	:	121576009	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6629
Period From	:	07-08-2016	Prev Rdg	:	6359
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1038	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.41
CURRENT BILL - AUGUST 2016		2,992.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,861.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,723.06

Your monthly electricity consumption chart

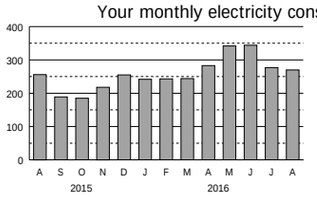

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.85		
Less : VAT	213.58		
Amount Net of VAT	2,779.27		
Less: BIR 2306	90.00		
BIR 2307	53.01	VATable Sales	2,779.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.26	VAT Zero Rated Sales	0.00
Add : VAT	213.58	VAT Amount	213.58
TOTAL AMOUNT DUE	2,849.84	TOTAL SALES	2,992.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1540/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675605920050

Collection Ref. Code	: 1843-24-614-7	Premise Address	: HILLSIDE HOMES UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 6759630000-3				
Customer Name	: CUTANDA,MARIA PAZ B	TOTAL AMOUNT DUE	: 5,861.86	Overdue Bill	: 1
Meter Number	: MTR1009215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67596300003 BC05/460.0/1540/0/21/08-09-2016/3 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668695886182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953567

66897300001

Date : 08-09-2016

BC05/460.0/1550/0296444/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689730000-1

Collection Ref. Code : 1837-65-578-2

Customer Information----------

Name : FLORES,VILLAMOR

Premise Address : JAGOGIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215221WS6	Pole No	:	0296444
Serial No	:	48317649	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	42574
Period From	:	07-08-2016	Prev Rdg	:	42218
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	750	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		462.86
CURRENT BILL - AUGUST 2016		3,894.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,515.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,394.00

Your monthly electricity consumption chart

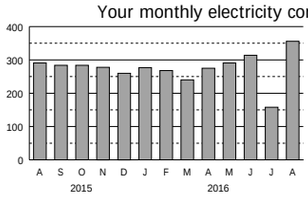

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.86		
Less : VAT	276.11		
Amount Net of VAT	3,618.75		
Less: BIR 2306	116.36		
BIR 2307	68.98	VATable Sales	3,618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.41	VAT Zero Rated Sales	0.00
Add : VAT	276.11	VAT Amount	276.11
TOTAL AMOUNT DUE	3,709.52	TOTAL SALES	3,894.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1550/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668695886182

Collection Ref. Code	: 1837-65-578-2	Premise Address	: JAGOGIAO MANDAUE CITY		
Account ID	: 6689730000-1				
Customer Name	: FLORES,VILLAMOR	TOTAL AMOUNT DUE	: 5,515.80	Overdue Bill	: 1
Meter Number	: 215221WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66897300001 BC05/460.0/1550/0/21/08-09-2016/3 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283040774323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963756

28316300004

Date : 08-09-2016

BC05/460.0/1600/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831630000-4

Collection Ref. Code : 1841-45-038-3

Customer Information----------

Name : SOCO,MA. PROSPERIDAD M2 E

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385500GS6	Pole No	:	0296395
Serial No	:	2003122754	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14408
Period From	:	07-08-2016	Prev Rdg	:	14246
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	626	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.51
CURRENT BILL - AUGUST 2016		1,789.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,079.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,750.00

Your monthly electricity consumption chart

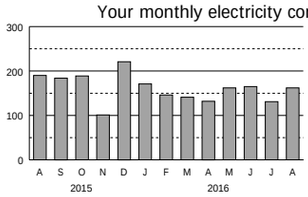

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.23		
Less : VAT	127.44		
Amount Net of VAT	1,661.79		
Less: BIR 2306	53.70		
BIR 2307	31.69	VATable Sales	1,661.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.40	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,703.84	TOTAL SALES	1,789.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1600/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283040774323

Collection Ref. Code	: 1841-45-038-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2831630000-4				
Customer Name	: SOCO,MA. PROSPERIDAD M2 E	TOTAL AMOUNT DUE	: 3,079.97	Overdue Bill	: 1
Meter Number	: 385500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28316300004

BC05/460.0/1600/0/21/08-09-2016/3

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829855471576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972313

82985300001

Date : 08-09-2016

BC05/460.0/1610/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298530000-1

Collection Ref. Code : 1841-44-896-6

Customer Information----------

Name : SOCO,MA. PROSPERIDAD M1 E

Premise Address : 028 UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365147GS6	Pole No	:	0296395
Serial No	:	2002110292	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4384
Period From	:	07-08-2016	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	626	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 666.29	- 99.94
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.84
CURRENT BILL - AUGUST 2016		660.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,104.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 450.00

Your monthly electricity consumption chart

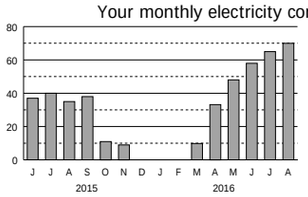

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.22		
Less : VAT	46.59		
Amount Net of VAT	613.63		
Less: BIR 2306	19.66		
BIR 2307	11.61	VATable Sales	613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.36	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	628.95	TOTAL SALES	660.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1610/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829855471576

Collection Ref. Code	: 1841-44-896-6	Premise Address	: 028 UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8298530000-1				
Customer Name	: SOCO,MA. PROSPERIDAD M1 E	TOTAL AMOUNT DUE	: 1,104.17	Overdue Bill	: 1
Meter Number	: 365147GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82985300001 BC05/460.0/1610/0/21/08-09-2016/3 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768868101880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953159

76897300000

Date : 08-09-2016

BC05/460.0/1630/0296423/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689730000-0

Collection Ref. Code : 1837-65-653-3

Customer Information----------

Name : BANARES,DANILO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003533	Pole No	:	0296423
Serial No	:	121518412	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1512
Period From	:	07-08-2016	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.35
CURRENT BILL - AUGUST 2016		410.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		715.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 430.00

Your monthly electricity consumption chart

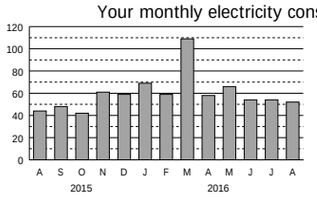

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.96		
Less : VAT	28.79		
Amount Net of VAT	382.17		
Less: BIR 2306	12.19		
BIR 2307	7.15	VATable Sales	382.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.83	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	391.62	TOTAL SALES	410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1630/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768868101880

Collection Ref. Code	: 1837-65-653-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7689730000-0				
Customer Name	: BANARES,DANILO	TOTAL AMOUNT DUE	: 715.27	Overdue Bill	: 1
Meter Number	: MTR1003533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76897300000 BC05/460.0/1630/0/21/08-09-2016/3 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484962143902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963552

48436300007

Date : 08-09-2016

BC05/460.0/1640/0296423/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843630000-7

Collection Ref. Code : 1817-17-659-5

Customer Information----------

Name : JUDILLA,CLEMENTE

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	8895 EES6	Pole No	:	0296423
Serial No	:	05728488	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6015
Period From	:	07-08-2016	Prev Rdg	:	5828
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.81
CURRENT BILL - AUGUST 2016		2,069.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,339.00

Your monthly electricity consumption chart

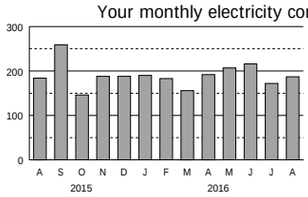

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.79		
Less : VAT	147.60		
Amount Net of VAT	1,922.19		
Less: BIR 2306	62.20		
BIR 2307	36.66	VATable Sales	1,922.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.33	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,970.93	TOTAL SALES	2,069.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1640/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484962143902

Collection Ref. Code	: 1817-17-659-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4843630000-7				
Customer Name	: JUDILLA,CLEMENTE	TOTAL AMOUNT DUE	: 3,812.24	Overdue Bill	: 1
Meter Number	: 8895 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48436300007

BC05/460.0/1640/0/21/08-09-2016/3

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684270963462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963481

68436300005

Date : 08-09-2016

BC05/460.0/1650/0296423/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843630000-5

Collection Ref. Code : 1817-17-671-4

Customer Information----------

Name : SOCO,CORSINO ATTY

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	326537GS6	Pole No	:	0296423
Serial No	:	49559792	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	27115
Period From	:	07-08-2016	Prev Rdg	:	26898
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.37
CURRENT BILL - AUGUST 2016		2,403.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,537.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,584.00

Your monthly electricity consumption chart

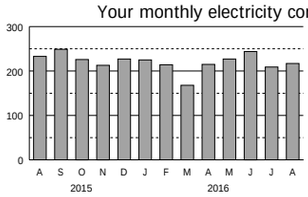

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.07		
Less : VAT	171.40		
Amount Net of VAT	2,231.67		
Less: BIR 2306	72.22		
BIR 2307	42.57	VATable Sales	2,231.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.88	VAT Zero Rated Sales	0.00
Add : VAT	171.40	VAT Amount	171.40
TOTAL AMOUNT DUE	2,288.28	TOTAL SALES	2,403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1650/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684270963462

Collection Ref. Code	: 1817-17-671-4	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 6843630000-5				
Customer Name	: SOCO,CORSINO ATTY	TOTAL AMOUNT DUE	: 4,537.34	Overdue Bill	: 1
Meter Number	: 326537GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68436300005 BC05/460.0/1650/0/21/08-09-2016/3 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682108590204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962506

68276300008

Date : 08-09-2016

BC05/460.0/1660/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827630000-8

Collection Ref. Code : 1829-48-290-4

Customer Information----------

Name : HALLER,NENETH A TM

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017533	Pole No	:	0296416
Serial No	:	121757374	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	770
Period From	:	07-08-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		529.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.5997/kWh	21.59
System Loss Charge	0.864/kWh	31.10
Sub-Total		246.89
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.96
Surcharge	0.02 of 529.00	10.58
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		12.30
Transmission		0.52
System Loss		1.85
Distribution		12.96
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.47
CURRENT BILL - AUGUST 2016		416.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		838.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 779.00

Your monthly electricity consumption chart

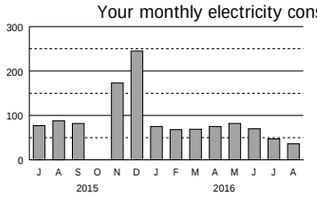

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.90		
Less : VAT	29.48		
Amount Net of VAT	387.42		
Less: BIR 2306	12.54		
BIR 2307	7.41	VATable Sales	387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.47	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	396.95	TOTAL SALES	416.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1660/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682108590204

Collection Ref. Code	: 1829-48-290-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 6827630000-8				
Customer Name	: HALLER,NENETH A TM	TOTAL AMOUNT DUE	: 838.33	Overdue Bill	: 1
Meter Number	: MTR1017533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68276300008

BC05/460.0/1660/0/21/08-09-2016/3

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616502148917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963630

61677300008

Date : 08-09-2016

BC05/460.0/1680/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167730000-8

Collection Ref. Code : 1835-41-893-7

Customer Information----------

Name : JUDILLA,CHARLES M

Premise Address : UPPER JAGOBIAO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	340360GS6	Pole No	:	0296416
Serial No	:	49607388	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	22089
Period From	:	07-08-2016	Prev Rdg	:	21845
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.97
CURRENT BILL - AUGUST 2016		2,711.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,591.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,311.00

Your monthly electricity consumption chart

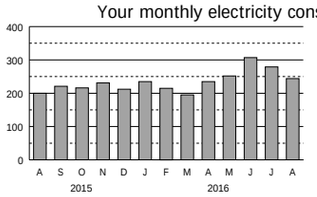

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.88		
Less : VAT	193.77		
Amount Net of VAT	2,518.11		
Less: BIR 2306	81.64		
BIR 2307	48.04	VATable Sales	2,518.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.43	VAT Zero Rated Sales	0.00
Add : VAT	193.77	VAT Amount	193.77
TOTAL AMOUNT DUE	2,582.20	TOTAL SALES	2,711.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1680/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616502148917

Collection Ref. Code	: 1835-41-893-7	Premise Address	: UPPER JAGOBIAO MANDAUE,CITY		
Account ID	: 6167730000-8				
Customer Name	: JUDILLA,CHARLES M	TOTAL AMOUNT DUE	: 5,591.92	Overdue Bill	: 1
Meter Number	: 340360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61677300008 BC05/460.0/1680/0/21/08-09-2016/3 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487159026655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965851

48776300005

Date : 08-09-2016

BC05/460.0/1730/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877630000-5

Collection Ref. Code : 1809-92-407-3

Customer Information----------

Name : NAYA,TOMMY V.

Premise Address : UPPER,JAGOBIAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	466144GS6	Pole No	:	0296024
Serial No	:	58808964	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2645
Period From	:	07-08-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	335	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.22
CURRENT BILL - AUGUST 2016		711.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,394.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 867.00

Your monthly electricity consumption chart

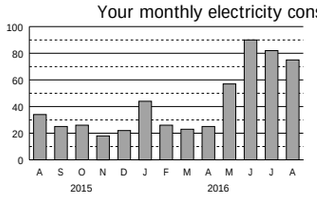

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.54		
Less : VAT	50.37		
Amount Net of VAT	661.17		
Less: BIR 2306	21.27		
BIR 2307	12.51	VATable Sales	661.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.39	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	677.76	TOTAL SALES	711.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1730/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487159026655

Collection Ref. Code : 1809-92-407-3

Account ID : 4877630000-5

Customer Name : NAYA,TOMMY V.

Meter Number : 466144GS6

Period : Jul 2016

Premise Address : UPPER,JAGOBIAO,Mandaue City

TOTAL AMOUNT DUE : 1,394.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48776300005

BC05/460.0/1730/0/21/08-09-2016/3

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281448288852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961972

28106300008

Date : 08-09-2016

BC05/460.0/1760/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810630000-8

Collection Ref. Code : 1841-23-296-3

Customer Information----------

Name : COMISO,GILBERT R

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452585GS6	Pole No	:	0296122
Serial No	:	80489760	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19406
Period From	:	07-08-2016	Prev Rdg	:	19244
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	400	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.77
CURRENT BILL - AUGUST 2016		1,800.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,593.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,774.00

Your monthly electricity consumption chart

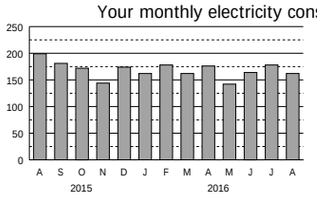

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.52		
Less : VAT	128.65		
Amount Net of VAT	1,671.87		
Less: BIR 2306	54.21		
BIR 2307	31.89	VATable Sales	1,671.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.77	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,714.42	TOTAL SALES	1,800.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1760/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281448288852

Collection Ref. Code	: 1841-23-296-3	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 2810630000-8				
Customer Name	: COMISO,GILBERT R	TOTAL AMOUNT DUE	: 3,593.10	Overdue Bill	: 1
Meter Number	: 452585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28106300008 BC05/460.0/1760/0/21/08-09-2016/3 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516668744175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962742

51626300001

Date : 08-09-2016

BC05/460.0/1770/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162630000-1

Collection Ref. Code : 1839-61-674-1

Customer Information----------

Name : COMISO,GILBERT R

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267558GS6	Pole No	:	0296122
Serial No	:	48837830	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11851
Period From	:	07-08-2016	Prev Rdg	:	11727
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	320	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.27
CURRENT BILL - AUGUST 2016		1,375.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,531.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,273.00

Your monthly electricity consumption chart

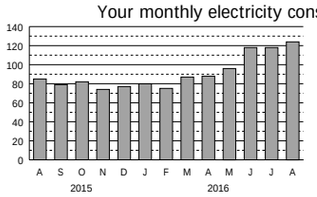

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.17		
Less : VAT	98.14		
Amount Net of VAT	1,277.03		
Less: BIR 2306	41.35		
BIR 2307	24.36	VATable Sales	1,277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.32	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,309.46	TOTAL SALES	1,375.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1770/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516668744175

Collection Ref. Code	: 1839-61-674-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5162630000-1				
Customer Name	: COMISO,GILBERT R	TOTAL AMOUNT DUE	: 2,531.46	Overdue Bill	: 1
Meter Number	: 267558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51626300001 BC05/460.0/1770/0/21/08-09-2016/3 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186921659021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966085

18626300000

Date : 08-09-2016

BC05/460.0/1780/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862630000-0

Collection Ref. Code : 1839-77-008-2

Customer Information----------

Name : COMISO,GILBERT R

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195262WS6	Pole No	:	0296122
Serial No	:	45009425	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17282
Period From	:	07-08-2016	Prev Rdg	:	17156
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	220	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.77
CURRENT BILL - AUGUST 2016		1,396.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,526.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 572.00

Your monthly electricity consumption chart

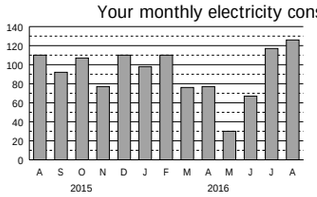

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.21		
Less : VAT	99.60		
Amount Net of VAT	1,296.61		
Less: BIR 2306	41.97		
BIR 2307	24.73	VATable Sales	1,296.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.91	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,329.51	TOTAL SALES	1,396.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1780/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186921659021

Collection Ref. Code	: 1839-77-008-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 1862630000-0				
Customer Name	: COMISO,GILBERT R	TOTAL AMOUNT DUE	: 2,526.28	Overdue Bill	: 1
Meter Number	: 195262WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18626300000 BC05/460.0/1780/0/21/08-09-2016/3 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474744446569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956788

47467300001

Date : 08-09-2016

BC05/460.0/1790/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746730000-1

Collection Ref. Code : 1833-87-254-1

Customer Information----------

Name : COMISO,ARDEN R

Premise Address : SITIO SANTA THERESITA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478883GS6	Pole No	:	0296122
Serial No	:	56264899	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3560
Period From	:	07-08-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	414	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 176.73
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.10
CURRENT BILL - AUGUST 2016		328.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		553.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 443.00

Your monthly electricity consumption chart

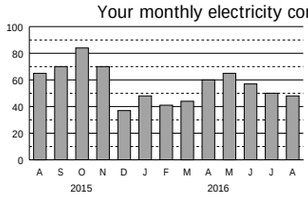

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.83		
Less : VAT	22.83		
Amount Net of VAT	306.00		
Less: BIR 2306	9.70		
BIR 2307	5.66	VATable Sales	306.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.64	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	313.47	TOTAL SALES	328.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1790/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474744446569

Collection Ref. Code	: 1833-87-254-1	Premise Address	: SITIO SANTA THERESITA,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 4746730000-1				
Customer Name	: COMISO,ARDEN R	TOTAL AMOUNT DUE	: 553.43	Overdue Bill	: 1
Meter Number	: 478883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467300001 BC05/460.0/1790/0/21/08-09-2016/3 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605289732075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955169

60536300001

Date : 08-09-2016

BC05/460.0/1800/0296143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053630000-1

Collection Ref. Code : 1817-17-761-3

Customer Information----------

Name : COMISO,GILBERT

Premise Address : JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	222392WS6	Pole No	:	0296143
Serial No	:	42534266	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	39122
Period From	:	07-08-2016	Prev Rdg	:	38679
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,004.00	100.08
Sub-Total		136.54
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		582.99
CURRENT BILL - AUGUST 2016		4,909.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,383.00

Your monthly electricity consumption chart

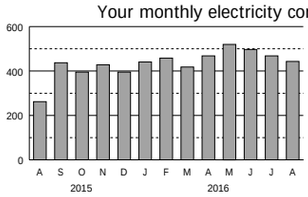

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.56		
Less : VAT	350.32		
Amount Net of VAT	4,559.24		
Less: BIR 2306	147.60		
BIR 2307	86.96	VATable Sales	4,559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.68	VAT Zero Rated Sales	0.00
Add : VAT	350.32	VAT Amount	350.32
TOTAL AMOUNT DUE	4,675.00	TOTAL SALES	4,909.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1800/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605289732075

Collection Ref. Code	: 1817-17-761-3	Premise Address	: JAGOBIAO MANDAWE		
Account ID	: 6053630000-1				
Customer Name	: COMISO,GILBERT	TOTAL AMOUNT DUE	: 9,806.08	Overdue Bill	: 1
Meter Number	: 222392WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60536300001 BC05/460.0/1800/0/21/08-09-2016/3 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070104510203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954643

07086300006

Date : 08-09-2016

BC05/460.0/1880/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708630000-6

Collection Ref. Code : 1819-60-440-3

Customer Information----------

Name : YBANEZ,SEVERINA P

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257733GS6	Pole No	:	0296024
Serial No	:	47119095	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8877
Period From	:	07-08-2016	Prev Rdg	:	8846
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		262.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 415.00

Your monthly electricity consumption chart

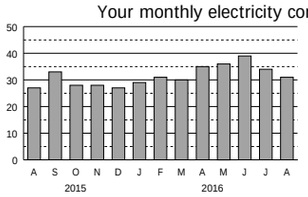

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.70		
Less : VAT	12.43		
Amount Net of VAT	168.27		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.89	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.32	TOTAL SALES	180.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1880/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070104510203

Collection Ref. Code	: 1819-60-440-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0708630000-6				
Customer Name	: YBANEZ,SEVERINA P	TOTAL AMOUNT DUE	: 262.86	Overdue Bill	: 1
Meter Number	: 257733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07086300006 BC05/460.0/1880/0/21/08-09-2016/3 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826282589295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970264

82626300006

Date : 08-09-2016

BC05/460.0/1890/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262630000-6

Collection Ref. Code : 1839-63-710-2

Customer Information----------

Name : COLIAO,REBECCA T

Premise Address : STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277078GS6	Pole No	:	0296024
Serial No	:	46465862	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3893
Period From	:	07-08-2016	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.91
CURRENT BILL - AUGUST 2016		180.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		242.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 226.00

Your monthly electricity consumption chart

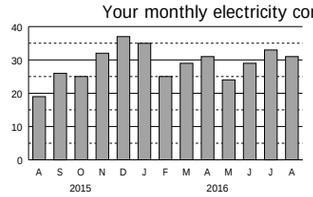

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.24		
Less : VAT	12.38		
Amount Net of VAT	167.86		
Less: BIR 2306	5.29		
BIR 2307	3.06	VATable Sales	167.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.51	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	171.89	TOTAL SALES	180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1890/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826282589295

Collection Ref. Code : 1839-63-710-2

Account ID : 8262630000-6

Customer Name : COLIAO,REBECCA T

Meter Number : 277078GS6

Period : Jul 2016

Premise Address : STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 242.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82626300006 BC05/460.0/1890/0/21/08-09-2016/3 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623796417998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967742

62376300000

Date : 08-09-2016

BC05/460.0/1920/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237630000-0

Collection Ref. Code : 1841-56-476-1

Customer Information----------

Name : ESCARDA,JANICE T

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139710	Pole No	:	0296052
Serial No	:	85025092	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1248
Period From	:	07-08-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	120	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,706.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,727.50	134.55
Sub-Total		152.83
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.08
CURRENT BILL - AUGUST 2016		2,558.15
Debit Adjustments		19.58
TOTAL AMOUNT DUE		10,284.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,513.00

Your monthly electricity consumption chart

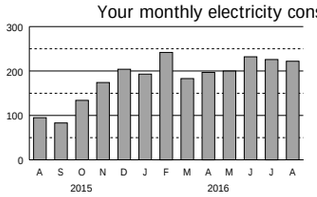

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.15		
Less : VAT	186.03		
Amount Net of VAT	2,372.12		
Less: BIR 2306	78.34		
BIR 2307	45.33	VATable Sales	2,372.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.45	VAT Zero Rated Sales	0.00
Add : VAT	186.03	VAT Amount	186.03
TOTAL AMOUNT DUE	2,434.48	TOTAL SALES	2,558.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1920/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623796417998

Collection Ref. Code	: 1841-56-476-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 6237630000-0				
Customer Name	: ESCARDA,JANICE T	TOTAL AMOUNT DUE	: 10,284.07	Overdue Bill	: 3
Meter Number	: MTR1139710				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62376300000 BC05/460.0/1920/0/21/08-09-2016/3 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540865215507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956054

54076300000

Date : 08-09-2016

BC05/460.0/1930/0296010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407630000-0

Collection Ref. Code : 1819-21-878-3

Customer Information----------

Name : JAMIO,MA. ANITA L.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374889GS6	Pole No	:	0296010
Serial No	:	2003137713	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16229
Period From	:	07-08-2016	Prev Rdg	:	16099
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.53
CURRENT BILL - AUGUST 2016		1,444.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,802.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,913.00

Your monthly electricity consumption chart

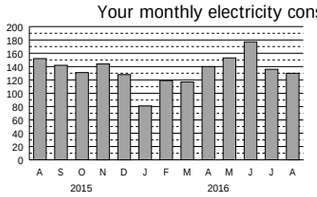

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.66		
Less : VAT	103.23		
Amount Net of VAT	1,341.43		
Less: BIR 2306	43.49		
BIR 2307	25.59	VATable Sales	1,341.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.35	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,375.58	TOTAL SALES	1,444.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1930/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540865215507

Collection Ref. Code	: 1819-21-878-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5407630000-0				
Customer Name	: JAMIO,MA. ANITA L.	TOTAL AMOUNT DUE	: 2,802.82	Overdue Bill	: 1
Meter Number	: 374889GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54076300000 BC05/460.0/1930/0/21/08-09-2016/3 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564812967827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972897

56436300000

Date : 08-09-2016

BC05/460.0/1940/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643630000-0

Collection Ref. Code : 1817-17-533-5

Customer Information----------

Name : NAYA,DOLORES V

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	129078WS6	Pole No	:	0296031
Serial No	:	72109284	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	39995
Period From	:	07-08-2016	Prev Rdg	:	39874
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	495	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.63
CURRENT BILL - AUGUST 2016		1,344.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,570.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,275.00

Your monthly electricity consumption chart

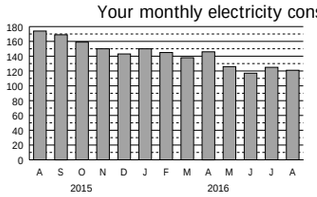

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.36		
Less : VAT	96.07		
Amount Net of VAT	1,248.29		
Less: BIR 2306	40.48		
BIR 2307	23.81	VATable Sales	1,248.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.00	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,280.07	TOTAL SALES	1,344.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1940/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564812967827

Collection Ref. Code	: 1817-17-533-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 5643630000-0				
Customer Name	: NAYA,DOLORES V	TOTAL AMOUNT DUE	: 2,570.84	Overdue Bill	: 1
Meter Number	: 129078WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56436300000 BC05/460.0/1940/0/21/08-09-2016/3 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798161993133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973006

79865300002

Date : 08-09-2016

BC05/460.0/1950/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986530000-2

Collection Ref. Code : 1843-86-047-3

Customer Information----------

Name : ARENAS,MARILYN YBANEZ

Premise Address : #047 STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2539 EVS6	Pole No	:	0296031
Serial No	:	05145071	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1845
Period From	:	07-08-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.13
CURRENT BILL - AUGUST 2016		297.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,200.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 338.00

Your monthly electricity consumption chart

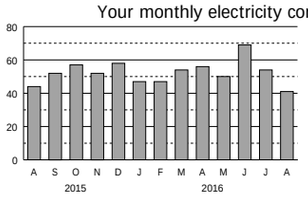

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.72		
Less : VAT	21.32		
Amount Net of VAT	276.40		
Less: BIR 2306	9.04		
BIR 2307	5.14	VATable Sales	276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.22	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	283.54	TOTAL SALES	297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1950/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798161993133

Collection Ref. Code	: 1843-86-047-3	Premise Address	: #047 STA. TERESITA,JAGOBIAO,MANDAUE CITY
Account ID	: 7986530000-2		
Customer Name	: ARENAS,MARILYN YBANEZ	TOTAL AMOUNT DUE	: 1,200.28
Meter Number	: 2539 EVS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79865300002 BC05/460.0/1950/0/21/08-09-2016/3 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793100950633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969338

79386300002

Date : 08-09-2016

BC05/460.0/1970/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938630000-2

Collection Ref. Code : 1829-61-029-5

Customer Information----------

Name : CABALLES,EDUARDO E

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110731DS6	Pole No	:	0344524
Serial No	:	18264267	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16922
Period From	:	07-08-2016	Prev Rdg	:	16637
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.35
CURRENT BILL - AUGUST 2016		3,152.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,888.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,407.00

Your monthly electricity consumption chart

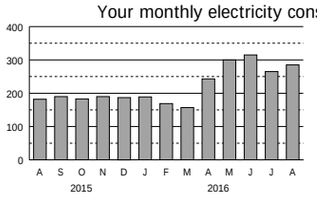

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.09		
Less : VAT	224.69		
Amount Net of VAT	2,927.40		
Less: BIR 2306	94.66		
BIR 2307	55.83	VATable Sales	2,927.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.91	VAT Zero Rated Sales	0.00
Add : VAT	224.69	VAT Amount	224.69
TOTAL AMOUNT DUE	3,001.60	TOTAL SALES	3,152.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1970/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793100950633

Collection Ref. Code	: 1829-61-029-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 7938630000-2				
Customer Name	: CABALLES,EDUARDO E	TOTAL AMOUNT DUE	: 5,888.64	Overdue Bill	: 1
Meter Number	: 110731DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79386300002 BC05/460.0/1970/0/21/08-09-2016/3 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324238369194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969549

32487300009

Date : 08-09-2016

BC05/460.0/1990/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248730000-9

Collection Ref. Code : 1835-79-770-9

Customer Information----------

Name : MANATAD,ANTONIO S

Premise Address : NUMBER 050, STA. TERESITA CHAPEL,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123778WS6	Pole No	:	0344510
Serial No	:	73829587	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15676
Period From	:	07-08-2016	Prev Rdg	:	15417
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	398	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.31
CURRENT BILL - AUGUST 2016		2,865.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,373.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,971.00

Your monthly electricity consumption chart

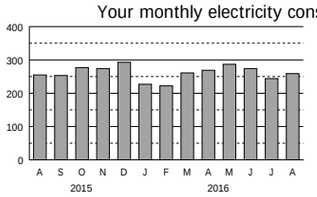

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.73		
Less : VAT	204.29		
Amount Net of VAT	2,661.44		
Less: BIR 2306	86.07		
BIR 2307	50.76	VATable Sales	2,661.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.61	VAT Zero Rated Sales	0.00
Add : VAT	204.29	VAT Amount	204.29
TOTAL AMOUNT DUE	2,728.90	TOTAL SALES	2,865.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1990/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324238369194

Collection Ref. Code	: 1835-79-770-9	Premise Address	: NUMBER 050, STA. TERESITA CHAPEL,JAGOBIAO,MANDAUE CITY		
Account ID	: 3248730000-9				
Customer Name	: MANATAD,ANTONIO S	TOTAL AMOUNT DUE	: 5,373.33	Overdue Bill	: 1
Meter Number	: 123778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32487300009 BC05/460.0/1990/0/21/08-09-2016/3 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964264526168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972452

96436300006

Date : 08-09-2016

BC05/460.0/2010/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643630000-6

Collection Ref. Code : 1817-17-581-5

Customer Information----------

Name : MAGALE,CONCHITA MANATAD

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546741 GS6	Pole No	:	0296052
Serial No	:	52315810	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2724
Period From	:	07-08-2016	Prev Rdg	:	2658
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	466	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.67
CURRENT BILL - AUGUST 2016		590.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,085.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 620.00

Your monthly electricity consumption chart

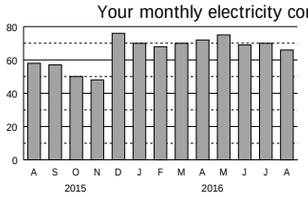

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.54		
Less : VAT	41.66		
Amount Net of VAT	548.88		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.93	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	562.59	TOTAL SALES	590.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2010/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964264526168

Collection Ref. Code	: 1817-17-581-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9643630000-6				
Customer Name	: MAGALE,CONCHITA MANATAD	TOTAL AMOUNT DUE	: 1,085.77	Overdue Bill	: 1
Meter Number	: 546741 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96436300006

BC05/460.0/2010/0/21/08-09-2016/3

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924898978892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969195

92436300005

Date : 08-09-2016

BC05/460.0/2020/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243630000-5

Collection Ref. Code : 1817-17-158-5

Customer Information----------

Name : MANATAD,NICANOR

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	513991 GS6	Pole No	:	0344552
Serial No	:	54655517	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	43064
Period From	:	07-08-2016	Prev Rdg	:	42877
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.45
CURRENT BILL - AUGUST 2016		2,057.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,256.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,556.95

Your monthly electricity consumption chart

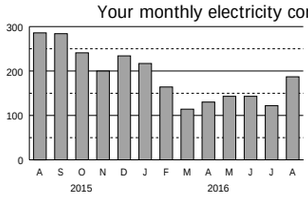

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.57		
Less : VAT	146.29		
Amount Net of VAT	1,911.28		
Less: BIR 2306	61.65		
BIR 2307	36.44	VATable Sales	1,911.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.19	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,959.48	TOTAL SALES	2,057.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2020/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924898978892

Collection Ref. Code	: 1817-17-158-5	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 9243630000-5				
Customer Name	: MANATAD,NICANOR	TOTAL AMOUNT DUE	: 3,256.70	Overdue Bill	: 1
Meter Number	: 513991 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92436300005

BC05/460.0/2020/0/21/08-09-2016/3

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834837980204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952593

83436300004

Date : 08-09-2016

BC05/460.0/2030/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343630000-4

Collection Ref. Code : 1817-17-239-5

Customer Information----------

Name : MANATAD,ROLANDO

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	309117GS6	Pole No	:	0344510
Serial No	:	47553437	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8255
Period From	:	07-08-2016	Prev Rdg	:	8191
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 110.99
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		571.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,010.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 677.58

Your monthly electricity consumption chart

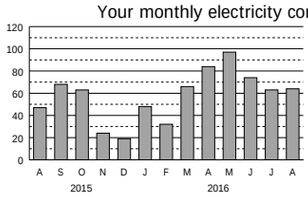

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.92		
Less : VAT	40.32		
Amount Net of VAT	531.60		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.54	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	544.86	TOTAL SALES	571.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2030/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834837980204

Collection Ref. Code	: 1817-17-239-5	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 8343630000-4				
Customer Name	: MANATAD,ROLANDO	TOTAL AMOUNT DUE	: 1,010.89	Overdue Bill	: 1
Meter Number	: 309117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436300004 BC05/460.0/2030/0/21/08-09-2016/3 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909794819333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957804

90907300009

Date : 08-09-2016

BC05/460.0/2040/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090730000-9

Collection Ref. Code : 1843-28-932-6

Customer Information----------

Name : MARAYAN,GINA S

Premise Address : 051 STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293307SS6	Pole No	:	0344524
Serial No	:	44830427	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28269
Period From	:	07-08-2016	Prev Rdg	:	27970
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.95	Registered	:	299
Conn Load	:	2655	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,610.23
Transmission Charge	0.3063/kWh	91.43
System Loss Charge	0.885/kWh	264.17
Sub-Total		1,965.83
Distribution Charges		
Distribution Charge	1.7506/kWh	522.55
Supply Charge	0.4118/kWh	122.92
Metering Charge	0.6989/kWh	208.62
	5.00/month	5.00
Sub-Total		859.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		86.92
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		102.09
Transmission		2.18
System Loss		16.08
Distribution		103.09
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.60
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.01
Sub-Total		392.39
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,304.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,293.00

Your monthly electricity consumption chart

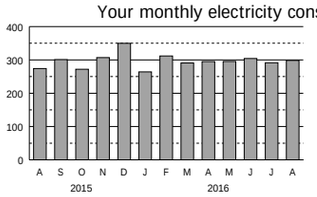

Avg Monthly Usage : 296.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.23		
Less : VAT	235.62		
Amount Net of VAT	3,068.61		
Less: BIR 2306	99.27		
BIR 2307	58.53	VATable Sales	3,068.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.81	VAT Zero Rated Sales	0.00
Add : VAT	235.62	VAT Amount	235.62
TOTAL AMOUNT DUE	3,146.43	TOTAL SALES	3,304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2040/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909794819333

Collection Ref. Code	: 1843-28-932-6	Premise Address	: 051 STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 9090730000-9				
Customer Name	: MARAYAN,GINA S	TOTAL AMOUNT DUE	: 6,314.10	Overdue Bill	: 1
Meter Number	: 293307SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90907300009

BC05/460.0/2040/0/21/08-09-2016/3

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162176667592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970107

16266300009

Date : 08-09-2016

BC05/460.0/2050/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626630000-9

Collection Ref. Code : 1829-35-353-5

Customer Information----------

Name : SOCO,LUDIVINA V

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374533GS6	Pole No	:	0344510
Serial No	:	2003137394	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16271
Period From	:	07-08-2016	Prev Rdg	:	16204
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.33
CURRENT BILL - AUGUST 2016		595.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		911.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 564.00

Your monthly electricity consumption chart

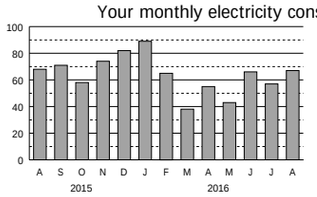

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.17		
Less : VAT	41.83		
Amount Net of VAT	553.34		
Less: BIR 2306	17.68		
BIR 2307	10.43	VATable Sales	553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.23	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	567.06	TOTAL SALES	595.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2050/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162176667592

Collection Ref. Code	: 1829-35-353-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 1626630000-9				
Customer Name	: SOCO,LUDIVINA V	TOTAL AMOUNT DUE	: 911.57	Overdue Bill	: 1
Meter Number	: 374533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16266300009

BC05/460.0/2050/0/21/08-09-2016/3

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919436526009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965709

91970381629

Date : 08-09-2016

BC05/460.0/2055/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197038162-9

Collection Ref. Code : 1855-60-764-6

Customer Information----------

Name : MANATAD,CATALINA COGAY

Premise Address : TOMAS P. GO ST.,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146918	Pole No	:	0296115
Serial No	:	85054676	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	205
Period From	:	07-08-2016	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		450.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 276.00

Your monthly electricity consumption chart

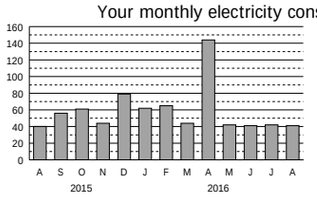

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.22		
Less : VAT	19.55		
Amount Net of VAT	261.67		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.53	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.08	TOTAL SALES	281.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2055/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919436526009

Collection Ref. Code	: 1855-60-764-6	Premise Address	: TOMAS P. GO ST.,JAGOBIAO, MANDAUE CITY		
Account ID	: 9197038162-9				
Customer Name	: MANATAD,CATALINA COGAY	TOTAL AMOUNT DUE	: 450.95	Overdue Bill	: 1
Meter Number	: MTR1146918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91970381629

BC05/460.0/2055/0/21/08-09-2016/3

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801876654059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952646

80135300004

Date : 08-09-2016

BC05/460.0/2060/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013530000-4

Collection Ref. Code : 1821-91-044-3

Customer Information----------

Name : MANATAD,CELSO SOCO

Premise Address : HOUSE NO.063 STA.TERESITA,UPPER,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	524333 RGS6	Pole No	:	0344524
Serial No	:	74588750	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5819
Period From	:	07-08-2016	Prev Rdg	:	5729
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.23
CURRENT BILL - AUGUST 2016		945.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,786.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 852.00

Your monthly electricity consumption chart

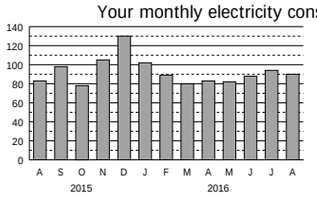

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.66		
Less : VAT	67.19		
Amount Net of VAT	878.47		
Less: BIR 2306	28.33		
BIR 2307	16.71	VATable Sales	878.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.43	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	900.62	TOTAL SALES	945.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2060/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801876654059

Collection Ref. Code	: 1821-91-044-3	Premise Address	: HOUSE NO.063 STA.TERESITA,UPPER,JAGOBIAO		
Account ID	: 8013530000-4				
Customer Name	: MANATAD,CELSO SOCO	TOTAL AMOUNT DUE	: 1,786.10	Overdue Bill	: 1
Meter Number	: 524333 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80135300004 BC05/460.0/2060/0/21/08-09-2016/3 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444466839092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959116

44476300007

Date : 08-09-2016

BC05/460.0/2070/0344580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447630000-7

Collection Ref. Code : 1829-57-797-2

Customer Information----------

Name : CUIZON,GUILLERMA A

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452084GS6	Pole No	:	0344580
Serial No	:	67179930	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3713
Period From	:	07-08-2016	Prev Rdg	:	3634
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 751.32	- 75.13
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.65
CURRENT BILL - AUGUST 2016		785.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,326.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 672.00

Your monthly electricity consumption chart

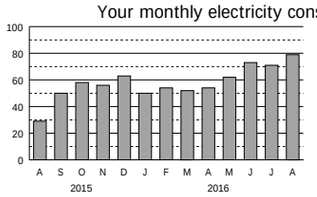

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.81		
Less : VAT	55.56		
Amount Net of VAT	730.25		
Less: BIR 2306	23.43		
BIR 2307	13.85	VATable Sales	730.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.97	VAT Zero Rated Sales	0.00
Add : VAT	55.56	VAT Amount	55.56
TOTAL AMOUNT DUE	748.53	TOTAL SALES	785.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2070/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444466839092

Collection Ref. Code : 1829-57-797-2

Account ID : 4447630000-7

Customer Name : CUIZON,GUILLERMA A

Meter Number : 452084GS6

Period : Jul 2016

Premise Address : JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,326.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44476300007

BC05/460.0/2070/0/21/08-09-2016/3

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130205740802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973207

13096300002

Date : 08-09-2016

BC05/460.0/2130/0344531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309630000-2

Collection Ref. Code : 1811-31-665-4

Customer Information----------

Name : TOMONGHA,AILEEN A.

Premise Address : UJ-060,Mandaue City

TIN :

Metering Information----------

Meter No	:	253676GS6	Pole No	:	0344531
Serial No	:	46325080	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8530
Period From	:	07-08-2016	Prev Rdg	:	8461
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	180	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.83	- 98.52
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.73
CURRENT BILL - AUGUST 2016		651.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,108.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 538.00

Your monthly electricity consumption chart

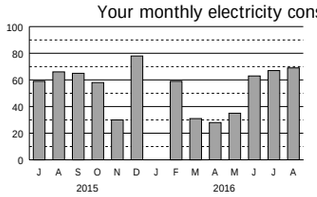

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.34		
Less : VAT	46.01		
Amount Net of VAT	605.33		
Less: BIR 2306	19.42		
BIR 2307	11.45	VATable Sales	605.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.46	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	620.47	TOTAL SALES	651.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2130/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130205740802

Collection Ref. Code	: 1811-31-665-4	Premise Address	: UJ-060,Mandaue City		
Account ID	: 1309630000-2				
Customer Name	: TOMONGHA,AILEEN A.	TOTAL AMOUNT DUE	: 1,108.44	Overdue Bill	: 1
Meter Number	: 253676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13096300002

BC05/460.0/2130/0/21/08-09-2016/3

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374915894526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957637

37436300000

Date : 08-09-2016

BC05/460.0/2140/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743630000-0

Collection Ref. Code : 1817-17-602-1

Customer Information----------

Name : TOMONGHA,ANTONINO D

Premise Address : JOGOBIAO MANDAUE,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	296764SS6	Pole No	:	0344524
Serial No	:	35600031	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14935
Period From	:	07-08-2016	Prev Rdg	:	14842
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1764	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 25.03
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.93
CURRENT BILL - AUGUST 2016		976.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,826.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,219.00

Your monthly electricity consumption chart

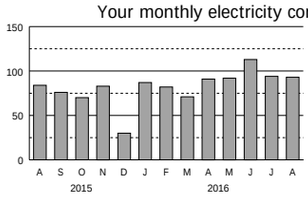

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.49		
Less : VAT	69.34		
Amount Net of VAT	907.15		
Less: BIR 2306	29.25		
BIR 2307	17.26	VATable Sales	907.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.64	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	929.98	TOTAL SALES	976.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2140/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374915894526

Collection Ref. Code	: 1817-17-602-1	Premise Address	: JOGOBIAO MANDAUE,JAGOBIAO		
Account ID	: 3743630000-0				
Customer Name	: TOMONGHA,ANTONINO D	TOTAL AMOUNT DUE	: 1,826.19	Overdue Bill	: 1
Meter Number	: 296764SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37436300000 BC05/460.0/2140/0/21/08-09-2016/3 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901153284841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952676

90106300008

Date : 08-09-2016

BC05/460.0/2200/0344531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010630000-8

Collection Ref. Code : 1825-46-545-2

Customer Information----------

Name : BATE,EVANGELINE

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428718GS6	Pole No	:	0344531
Serial No	:	60676244	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5364
Period From	:	07-08-2016	Prev Rdg	:	5296
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 118.97
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.72
CURRENT BILL - AUGUST 2016		606.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,024.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 545.00

Your monthly electricity consumption chart

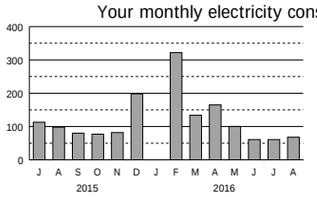

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.15		
Less : VAT	42.68		
Amount Net of VAT	563.47		
Less: BIR 2306	18.04		
BIR 2307	10.62	VATable Sales	563.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.81	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	577.49	TOTAL SALES	606.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2200/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901153284841

Collection Ref. Code	: 1825-46-545-2	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9010630000-8				
Customer Name	: BATE,EVANGELINE	TOTAL AMOUNT DUE	: 1,024.21	Overdue Bill	: 1
Meter Number	: 428718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90106300008

BC05/460.0/2200/0/21/08-09-2016/3

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034583018611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952558

03461421236

Date : 08-09-2016

BC05/460.0/2220/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346142123-6

Collection Ref. Code : 1863-79-602-9

Customer Information----------

Name : ARCA,ROWENA BANTECIL

Premise Address : M1 UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145241	Pole No	:	0296101
Serial No	:	85061735	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	331
Period From	:	07-08-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	226	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.65
CURRENT BILL - AUGUST 2016		818.31
TOTAL AMOUNT DUE		1,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,230.00

Your monthly electricity consumption chart

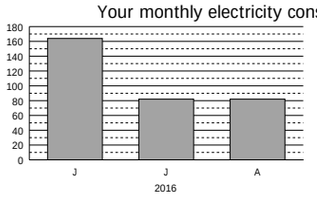

Avg Monthly Usage : 109.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.31		
Less : VAT	57.99		
Amount Net of VAT	760.32		
Less: BIR 2306	24.47		
BIR 2307	14.43	VATable Sales	760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.42	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	779.41	TOTAL SALES	818.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2220/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034583018611

Collection Ref. Code	: 1863-79-602-9	Premise Address	: M1 UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0346142123-6				
Customer Name	: ARCA,ROWENA BANTECIL	TOTAL AMOUNT DUE	: 1,616.98	Overdue Bill	: 1
Meter Number	: MTR1145241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03461421236

BC05/460.0/2220/0/21/08-09-2016/3

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301798791590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952848

30166300001

Date : 08-09-2016

BC05/460.0/2320/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016630000-1

Collection Ref. Code : 1829-20-266-9

Customer Information----------

Name : PASCULADO,MAGDALENA V

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152139	Pole No	:	0296101
Serial No	:	133483222	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	309
Period From	:	07-08-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.94
CURRENT BILL - AUGUST 2016		1,103.28
Debit Adjustments		51.57
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		2,527.90
TOTAL AMOUNT DUE		7,350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,084.10

Your monthly electricity consumption chart

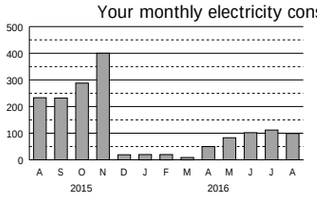

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.28		
Less : VAT	78.91		
Amount Net of VAT	1,024.37		
Less: BIR 2306	33.25		
BIR 2307	19.54	VATable Sales	1,024.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.58	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,050.49	TOTAL SALES	1,103.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2320/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301798791590

Collection Ref. Code	: 1829-20-266-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3016630000-1				
Customer Name	: PASCULADO,MAGDALENA V	TOTAL AMOUNT DUE	: 7,350.25	Overdue Bill	: 4
Meter Number	: MTR1152139				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30166300001 BC05/460.0/2320/0/21/08-09-2016/3 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792287486787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968938

79296300001

Date : 08-09-2016

BC05/460.0/2330/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929630000-1

Collection Ref. Code : 1821-28-182-9

Customer Information----------

Name : TAMPUS,RICARDO

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262111GS6	Pole No	:	0296101
Serial No	:	45092925	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6246
Period From	:	07-08-2016	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.97
CURRENT BILL - AUGUST 2016		127.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		352.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 449.00

Your monthly electricity consumption chart

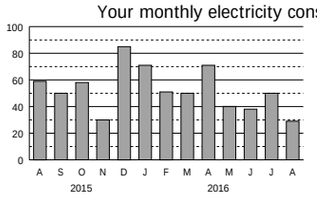

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.27		
Less : VAT	8.64		
Amount Net of VAT	118.63		
Less: BIR 2306	3.69		
BIR 2307	2.10	VATable Sales	118.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.84	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	121.48	TOTAL SALES	127.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792287486787

Collection Ref. Code	: 1821-28-182-9	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 7929630000-1				
Customer Name	: TAMPUS,RICARDO	TOTAL AMOUNT DUE	: 352.66	Overdue Bill	: 1
Meter Number	: 262111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79296300001 BC05/460.0/2330/0/21/08-09-2016/3 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336385908002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954024

33608300001

Date : 08-09-2016

BC05/460.0/2350/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360830000-1

Collection Ref. Code : 1837-93-215-8

Customer Information----------

Name : COMISO,NESTOR

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164984WS6	Pole No	:	0296094
Serial No	:	49326576	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8235
Period From	:	07-08-2016	Prev Rdg	:	8187
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.69
CURRENT BILL - AUGUST 2016		334.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		796.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

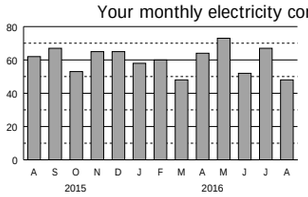

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.18		
Less : VAT	23.40		
Amount Net of VAT	310.78		
Less: BIR 2306	9.93		
BIR 2307	5.76	VATable Sales	310.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.09	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	318.49	TOTAL SALES	334.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2350/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336385908002

Collection Ref. Code	: 1837-93-215-8	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3360830000-1				
Customer Name	: COMISO,NESTOR	TOTAL AMOUNT DUE	: 796.97	Overdue Bill	: 1
Meter Number	: 164984WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33608300001 BC05/460.0/2350/0/21/08-09-2016/3 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828843005221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971495

82856300007

Date : 08-09-2016

BC05/460.0/2360/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285630000-7

Collection Ref. Code : 1839-74-074-4

Customer Information----------

Name : YDIL,EPIFANIA BATE

Premise Address : 138 STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011854 EFS6	Pole No	:	0296115
Serial No	:	121436180	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2598
Period From	:	07-08-2016	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.52
CURRENT BILL - AUGUST 2016		1,166.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,195.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,360.00

Your monthly electricity consumption chart

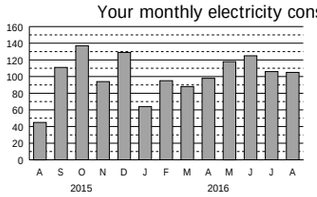

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.81		
Less : VAT	83.36		
Amount Net of VAT	1,083.45		
Less: BIR 2306	35.12		
BIR 2307	20.67	VATable Sales	1,083.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.66	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,111.02	TOTAL SALES	1,166.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2360/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828843005221

Collection Ref. Code	: 1839-74-074-4	Premise Address	: 138 STA. TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 8285630000-7				
Customer Name	: YDIL,EPIFANIA BATE	TOTAL AMOUNT DUE	: 2,195.32	Overdue Bill	: 1
Meter Number	: 011854 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82856300007 BC05/460.0/2360/0/21/08-09-2016/3 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663791068155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970254

66387300008

Date : 08-09-2016

BC05/460.0/2410/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638730000-8

Collection Ref. Code : 1835-74-167-3

Customer Information----------

Name : FENIZA,HERMIS T

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220631WS6	Pole No	:	0296101
Serial No	:	49043733	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16440
Period From	:	07-08-2016	Prev Rdg	:	16352
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.85	Registered	:	88
Conn Load	:	349	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	476.33
Transmission Charge	0.3063/kWh	27.05
System Loss Charge	0.885/kWh	78.15
Sub-Total		581.53
Distribution Charges		
Distribution Charge	1.7506/kWh	154.58
Supply Charge	0.4118/kWh	36.36
Metering Charge	0.6989/kWh	61.71
	5.00/month	5.00
Sub-Total		257.65
Others		
Subsidy on Lifeline Discount	-0.05 of 839.18	- 41.96
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.19
Transmission		0.65
System Loss		4.77
Distribution		30.92
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.78
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.95
Sub-Total		112.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		929.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,817.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.16

Your monthly electricity consumption chart

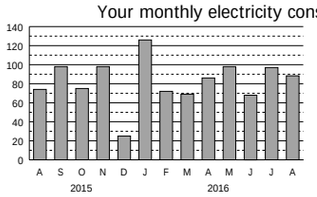

Avg Monthly Usage : 82.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.37		
Less : VAT	66.08		
Amount Net of VAT	863.29		
Less: BIR 2306	27.88		
BIR 2307	16.42	VATable Sales	863.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.99	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	885.07	TOTAL SALES	929.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2410/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663791068155

Collection Ref. Code : 1835-74-167-3

Account ID : 6638730000-8

Customer Name : FENIZA,HERMIS T

Meter Number : 220631WS6

Period : Jul 2016

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,817.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66387300008

BC05/460.0/2410/0/21/08-09-2016/3

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930605870412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93085300007

BILLING STATEMENT

1005973716

Date : 08-09-2016

BC05/460.0/2420/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308530000-7

Collection Ref. Code : 1845-21-362-9

Customer Information----------

Name : NUDALO,KENNETH M

Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463621GS6	Pole No	:	0296101
Serial No	:	74800435	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7111
Period From	:	07-08-2016	Prev Rdg	:	6919
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	744	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.11
CURRENT BILL - AUGUST 2016		2,122.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,822.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,650.00

Your monthly electricity consumption chart

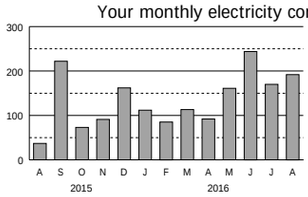

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.88		
Less : VAT	151.28		
Amount Net of VAT	1,971.60		
Less: BIR 2306	63.73		
BIR 2307	37.60	VATable Sales	1,971.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.27	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	2,021.55	TOTAL SALES	2,122.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2420/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930605870412

Collection Ref. Code	: 1845-21-362-9	Premise Address	: SITIO FATIMA,JAGOBIAO,MANDAUE CITY		
Account ID	: 9308530000-7				
Customer Name	: NUDALO,KENNETH M	TOTAL AMOUNT DUE	: 3,822.21	Overdue Bill	: 1
Meter Number	: 463621GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93085300007

BC05/460.0/2420/0/21/08-09-2016/3

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408441652745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957545

40895300008

Date : 08-09-2016

BC05/460.0/2450/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089530000-8

Collection Ref. Code : 1815-32-641-7

Customer Information----------

Name : BARRIGA,ROTHCIL W.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203364WS6	Pole No	:	0296094
Serial No	:	45336326	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19399
Period From	:	07-08-2016	Prev Rdg	:	19139
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	230	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.15
CURRENT BILL - AUGUST 2016		2,863.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,788.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,076.00

Your monthly electricity consumption chart

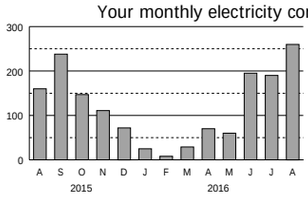

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.42		
Less : VAT	203.66		
Amount Net of VAT	2,659.76		
Less: BIR 2306	85.81		
BIR 2307	50.72	VATable Sales	2,659.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.23	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,726.89	TOTAL SALES	2,863.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2450/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408441652745

Collection Ref. Code	: 1815-32-641-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4089530000-8				
Customer Name	: BARRIGA,ROTHCIL W.	TOTAL AMOUNT DUE	: 4,788.13	Overdue Bill	: 1
Meter Number	: 203364WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40895300008 BC05/460.0/2450/0/21/08-09-2016/3 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826988852668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82667265845

BILLING STATEMENT

1005970497

Date : 08-09-2016

BC05/460.0/2470/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266726584-5

Collection Ref. Code : 1851-41-593-9

Customer Information----------

Name : MINOZA,ANGELIQUE LIMOSNERO

Premise Address : SITIO FATIMA,LOWER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	479905 GS6	Pole No	:	0296094
Serial No	:	58069373	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16706
Period From	:	07-08-2016	Prev Rdg	:	16242
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	565	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,503.00
Transmission Charge	0.3063/kWh	142.12
System Loss Charge	0.885/kWh	410.64
Sub-Total		3,055.76
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		158.70
Transmission		3.39
System Loss		25.00
Distribution		159.92
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		608.90
CURRENT BILL - AUGUST 2016		5,126.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,585.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,100.00

Your monthly electricity consumption chart

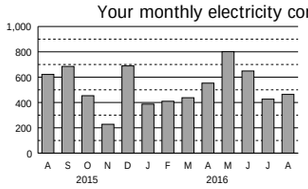

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.83		
Less : VAT	365.26		
Amount Net of VAT	4,761.57		
Less: BIR 2306	153.88		
BIR 2307	90.81	VATable Sales	4,761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,516.88	VAT Zero Rated Sales	0.00
Add : VAT	365.26	VAT Amount	365.26
TOTAL AMOUNT DUE	4,882.14	TOTAL SALES	5,126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2470/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826988852668

Collection Ref. Code	: 1851-41-593-9	Premise Address	: SITIO FATIMA,LOWER JAGOBIAO		
Account ID	: 8266726584-5				
Customer Name	: MINOZA,ANGELIQUE LIMOSNERO	TOTAL AMOUNT DUE	: 9,585.53	Overdue Bill	: 1
Meter Number	: 479905 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82667265845

BC05/460.0/2470/0/21/08-09-2016/3

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930122023982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973812

93076300008

Date : 08-09-2016

BC05/460.0/2480/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307630000-8

Collection Ref. Code : 1819-20-467-7

Customer Information----------

Name : FUENTES,MONINA B.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266202GS6	Pole No	:	0296094
Serial No	:	48390555	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5238
Period From	:	07-08-2016	Prev Rdg	:	5103
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.64
CURRENT BILL - AUGUST 2016		1,496.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,735.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,294.00

Your monthly electricity consumption chart

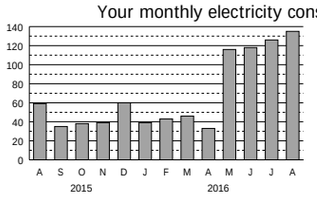

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.05		
Less : VAT	106.74		
Amount Net of VAT	1,389.31		
Less: BIR 2306	44.98		
BIR 2307	26.50	VATable Sales	1,389.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.83	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,424.57	TOTAL SALES	1,496.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2480/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930122023982

Collection Ref. Code	: 1819-20-467-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 9307630000-8				
Customer Name	: FUENTES,MONINA B.	TOTAL AMOUNT DUE	: 2,735.92	Overdue Bill	: 1
Meter Number	: 266202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93076300008 BC05/460.0/2480/0/21/08-09-2016/3 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124750100588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969532

12454632675

Date : 08-09-2016

BC05/460.0/2520/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245463267-5

Collection Ref. Code : 1851-49-089-2

Customer Information----------

Name : COMISO,LANIE ABAD

Premise Address : LOWER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	354769 GS6	Pole No	:	0296094
Serial No	:	68635241	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1915
Period From	:	07-08-2016	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		325.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 119.00

Your monthly electricity consumption chart

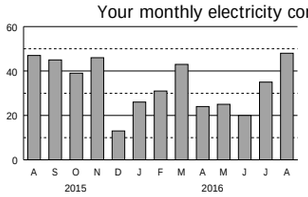

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.66		
Less : VAT	22.49		
Amount Net of VAT	303.17		
Less: BIR 2306	9.55		
BIR 2307	5.61	VATable Sales	303.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.01	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	310.50	TOTAL SALES	325.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2520/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124750100588

Collection Ref. Code : 1851-49-089-2

Account ID : 1245463267-5

Customer Name : COMISO,LANIE ABAD

Meter Number : 354769 GS6

Period : Jul 2016

Premise Address : LOWER JAGOBIAO

TOTAL AMOUNT DUE : 409.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12454632675 BC05/460.0/2520/0/21/08-09-2016/3 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999208346955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973038

99987300003

Date : 08-09-2016

BC05/460.0/2550/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998730000-3

Collection Ref. Code : 1837-19-737-7

Customer Information----------

Name : MENDOZA,DELIA F

Premise Address : LOWER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205064WS6	Pole No	:	0296094
Serial No	:	47130513	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15168
Period From	:	07-08-2016	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	200	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.57
CURRENT BILL - AUGUST 2016		3,549.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,640.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,450.00

Your monthly electricity consumption chart

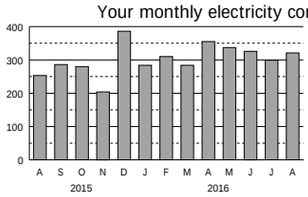

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.47		
Less : VAT	253.01		
Amount Net of VAT	3,296.46		
Less: BIR 2306	106.61		
BIR 2307	62.87	VATable Sales	3,296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.98	VAT Zero Rated Sales	0.00
Add : VAT	253.01	VAT Amount	253.01
TOTAL AMOUNT DUE	3,379.99	TOTAL SALES	3,549.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2550/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999208346955

Collection Ref. Code	: 1837-19-737-7	Premise Address	: LOWER JAGOBIAO,,MANDAUE CITY		
Account ID	: 9998730000-3				
Customer Name	: MENDOZA,DELIA F	TOTAL AMOUNT DUE	: 6,640.88	Overdue Bill	: 1
Meter Number	: 205064WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99987300003

BC05/460.0/2550/0/21/08-09-2016/3

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208851199823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956834

20866300005

Date : 08-09-2016

BC05/460.0/2570/0296080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086630000-5

Collection Ref. Code : 1809-69-737-9

Customer Information----------

Name : COMISO,JOEL D.

Premise Address : LOWER, JAGOBIAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	203353WS6	Pole No	:	0296080
Serial No	:	43617830	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	73660
Period From	:	07-08-2016	Prev Rdg	:	72772
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	350	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,201.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,790.23
Transmission Charge	0.3063/kWh	271.99
System Loss Charge	0.885/kWh	785.88
Sub-Total		5,848.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,202.00	184.04
Sub-Total		257.13
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		303.70
Transmission		6.48
System Loss		47.87
Distribution		305.50
Others		36.05
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,165.88
CURRENT BILL - AUGUST 2016		9,816.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,911.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,405.00

Your monthly electricity consumption chart

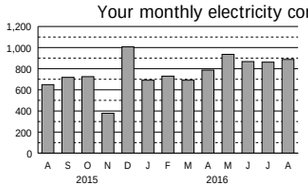

Avg Monthly Usage : 763.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,816.94		
Less : VAT	699.60		
Amount Net of VAT	9,117.34		
Less: BIR 2306	294.73		
BIR 2307	173.89	VATable Sales	9,117.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,648.72	VAT Zero Rated Sales	0.00
Add : VAT	699.60	VAT Amount	699.60
TOTAL AMOUNT DUE	9,348.32	TOTAL SALES	9,816.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2570/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208851199823

Collection Ref. Code	: 1809-69-737-9	Premise Address	: LOWER, JAGOBIAO, Mandaue City		
Account ID	: 2086630000-5				
Customer Name	: COMISO,JOEL D.	TOTAL AMOUNT DUE	: 18,911.19	Overdue Bill	: 1
Meter Number	: 203353WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20866300005

BC05/460.0/2570/0/21/08-09-2016/3

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605361944093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955107

60545300000

Date : 08-09-2016

BC05/460.0/2580/0296080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054530000-0

Collection Ref. Code : 1843-56-617-6

Customer Information----------

Name : COTANDA,ALFERSON S

Premise Address : #22,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388911GS6	Pole No	:	0296080
Serial No	:	2003121891	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16103
Period From	:	07-08-2016	Prev Rdg	:	15644
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	236	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		602.51
CURRENT BILL - AUGUST 2016		5,073.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,551.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,328.00

Your monthly electricity consumption chart

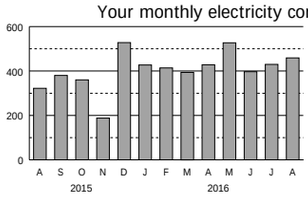

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.20		
Less : VAT	361.49		
Amount Net of VAT	4,711.71		
Less: BIR 2306	152.30		
BIR 2307	89.86	VATable Sales	4,711.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.55	VAT Zero Rated Sales	0.00
Add : VAT	361.49	VAT Amount	361.49
TOTAL AMOUNT DUE	4,831.04	TOTAL SALES	5,073.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2580/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605361944093

Collection Ref. Code	: 1843-56-617-6	Premise Address	: #22,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6054530000-0				
Customer Name	: COTANDA,ALFERSON S	TOTAL AMOUNT DUE	: 9,551.41	Overdue Bill	: 1
Meter Number	: 388911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60545300000 BC05/460.0/2580/0/21/08-09-2016/3 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264518413221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973232

26436300003

Date : 08-09-2016

BC05/460.0/2640/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643630000-3

Collection Ref. Code : 1817-17-467-3

Customer Information----------

Name : YURAG,MILAGROS

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	133956WS6	Pole No	:	0344671
Serial No	:	53415033	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21635
Period From	:	07-08-2016	Prev Rdg	:	21461
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.25
CURRENT BILL - AUGUST 2016		1,921.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,326.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,600.00

Your monthly electricity consumption chart

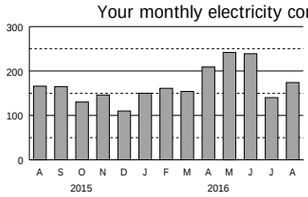

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.61		
Less : VAT	136.87		
Amount Net of VAT	1,784.74		
Less: BIR 2306	57.66		
BIR 2307	34.04	VATable Sales	1,784.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.04	VAT Zero Rated Sales	0.00
Add : VAT	136.87	VAT Amount	136.87
TOTAL AMOUNT DUE	1,829.91	TOTAL SALES	1,921.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2640/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264518413221

Collection Ref. Code	: 1817-17-467-3	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 2643630000-3				
Customer Name	: YURAG,MILAGROS	TOTAL AMOUNT DUE	: 3,326.95	Overdue Bill	: 1
Meter Number	: 133956WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436300003 BC05/460.0/2640/0/21/08-09-2016/3 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446532206790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959888

44636300004

Date : 08-09-2016

BC05/460.0/2670/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463630000-4

Collection Ref. Code : 1841-16-779-7

Customer Information----------

Name : JORDAN,RENEE C

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436896GS6	Pole No	:	0344643
Serial No	:	98601928	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	36056
Period From	:	07-08-2016	Prev Rdg	:	35692
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	498	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,984.00	79.68
Sub-Total		109.64
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.81
CURRENT BILL - AUGUST 2016		4,032.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,908.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,976.00

Your monthly electricity consumption chart

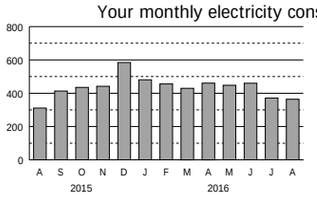

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.16		
Less : VAT	287.63		
Amount Net of VAT	3,744.53		
Less: BIR 2306	121.18		
BIR 2307	71.42	VATable Sales	3,744.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.93	VAT Zero Rated Sales	0.00
Add : VAT	287.63	VAT Amount	287.63
TOTAL AMOUNT DUE	3,839.56	TOTAL SALES	4,032.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2670/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446532206790

Collection Ref. Code	: 1841-16-779-7	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4463630000-4				
Customer Name	: JORDAN,RENEE C	TOTAL AMOUNT DUE	: 7,908.59	Overdue Bill	: 1
Meter Number	: 436896GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44636300004 BC05/460.0/2670/0/21/08-09-2016/3 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784568831004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963443

78407300009

Date : 08-09-2016

BC05/460.0/2680/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840730000-9

Collection Ref. Code : 1821-51-956-6

Customer Information----------

Name : JORDAN,GLORIA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125721WS6	Pole No	:	0344671
Serial No	:	64405508	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4755
Period From	:	07-08-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	515	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 760.75	- 76.08
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 62.18
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.98
CURRENT BILL - AUGUST 2016		796.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,383.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 798.00

Your monthly electricity consumption chart

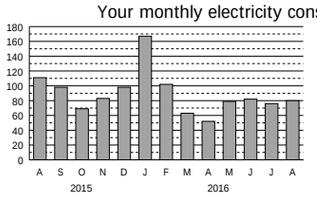

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.55		
Less : VAT	56.38		
Amount Net of VAT	740.17		
Less: BIR 2306	23.78		
BIR 2307	14.04	VATable Sales	740.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.35	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	758.73	TOTAL SALES	796.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2680/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784568831004

Collection Ref. Code	: 1821-51-956-6	Premise Address	: JAGOBIAO,MANDAUE CITY
Account ID	: 7840730000-9		
Customer Name	: JORDAN,GLORIA	TOTAL AMOUNT DUE	: 1,383.71
Meter Number	: 125721WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78407300009

BC05/460.0/2680/0/21/08-09-2016/3

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952371095778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964422

95206300006

Date : 08-09-2016

BC05/460.0/2690/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520630000-6

Collection Ref. Code : 1825-55-611-3

Customer Information----------

Name : VILLANOR,TEOFILO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290761SS6	Pole No	:	0344671
Serial No	:	35789027	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9149
Period From	:	07-08-2016	Prev Rdg	:	9056
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.60
CURRENT BILL - AUGUST 2016		973.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,687.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 718.00

Your monthly electricity consumption chart

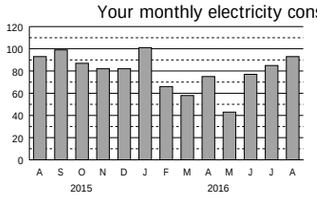

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.45		
Less : VAT	69.02		
Amount Net of VAT	904.43		
Less: BIR 2306	29.11		
BIR 2307	17.20	VATable Sales	904.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.12	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	927.14	TOTAL SALES	973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2690/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952371095778

Collection Ref. Code	: 1825-55-611-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9520630000-6				
Customer Name	: VILLANOR,TEOFILO	TOTAL AMOUNT DUE	: 1,687.77	Overdue Bill	: 1
Meter Number	: 290761SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95206300006

BC05/460.0/2690/0/21/08-09-2016/3

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249647583561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962950

24956300008

Date : 08-09-2016

BC05/460.0/2750/0344636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495630000-8

Collection Ref. Code : 1817-92-425-7

Customer Information----------

Name : SOLON,JOSEPHINE F.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525607 GS6	Pole No	:	0344636
Serial No	:	24648205	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3227
Period From	:	07-08-2016	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	490	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.15
CURRENT BILL - AUGUST 2016		317.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		907.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 939.00

Your monthly electricity consumption chart

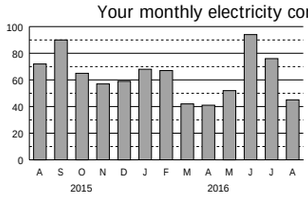

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.18		
Less : VAT	22.36		
Amount Net of VAT	294.82		
Less: BIR 2306	9.48		
BIR 2307	5.47	VATable Sales	294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.87	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	302.23	TOTAL SALES	317.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2750/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249647583561

Collection Ref. Code	: 1817-92-425-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2495630000-8				
Customer Name	: SOLON,JOSEPHINE F.	TOTAL AMOUNT DUE	: 907.62	Overdue Bill	: 1
Meter Number	: 525607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24956300008

BC05/460.0/2750/0/21/08-09-2016/3

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144778067785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958223

14436300009

Date : 08-09-2016

BC05/460.0/2840/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443630000-9

Collection Ref. Code : 1817-17-272-7

Customer Information----------

Name : PANGHUBASAN,REMEDIOS

Premise Address : JAGOBIAO, MANDAWE

TIN :

Metering Information----------

Meter No	:	298599GS6	Pole No	:	0344622
Serial No	:	32933399	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19478
Period From	:	07-08-2016	Prev Rdg	:	19154
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.79
CURRENT BILL - AUGUST 2016		3,585.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,838.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,158.00

Your monthly electricity consumption chart

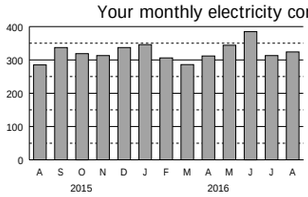

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.49		
Less : VAT	255.64		
Amount Net of VAT	3,329.85		
Less: BIR 2306	107.71		
BIR 2307	63.51	VATable Sales	3,329.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.63	VAT Zero Rated Sales	0.00
Add : VAT	255.64	VAT Amount	255.64
TOTAL AMOUNT DUE	3,414.27	TOTAL SALES	3,585.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2840/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144778067785

Collection Ref. Code	: 1817-17-272-7	Premise Address	: JAGOBIAO, MANDAWE		
Account ID	: 1443630000-9				
Customer Name	: PANGHUBASAN,REMEDIOS	TOTAL AMOUNT DUE	: 6,838.54	Overdue Bill	: 1
Meter Number	: 298599GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14436300009 BC05/460.0/2840/0/21/08-09-2016/3 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724547335558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968446

72436300007

Date : 08-09-2016

BC05/460.0/2860/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243630000-7

Collection Ref. Code : 1817-17-098-8

Customer Information----------

Name : NAYA,AVELINO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139915	Pole No	:	0344573
Serial No	:	85014567	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	694
Period From	:	07-08-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.92
CURRENT BILL - AUGUST 2016		1,245.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,426.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,482.00

Your monthly electricity consumption chart

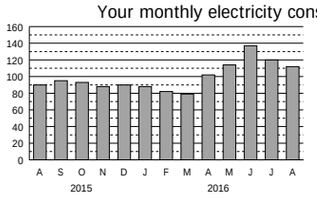

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.97		
Less : VAT	89.06		
Amount Net of VAT	1,156.91		
Less: BIR 2306	37.51		
BIR 2307	22.07	VATable Sales	1,156.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.33	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,186.39	TOTAL SALES	1,245.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2860/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724547335558

Collection Ref. Code	: 1817-17-098-8	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 7243630000-7				
Customer Name	: NAYA,AVELINO	TOTAL AMOUNT DUE	: 2,426.23	Overdue Bill	: 1
Meter Number	: MTR1139915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72436300007 BC05/460.0/2860/0/21/08-09-2016/3 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382258838446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963563

38213707771

Date : 08-09-2016

BC05/460.0/2870/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821370777-1

Collection Ref. Code : 1857-42-653-3

Customer Information----------

Name : JORDAN,CELSO PILAPIL

Premise Address : SITIO STA. TERESITA,UPPER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006154 EFS6	Pole No	:	0344573
Serial No	:	121429214	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10420
Period From	:	07-08-2016	Prev Rdg	:	10076
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	333	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		451.73
CURRENT BILL - AUGUST 2016		3,803.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,138.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,620.00

Your monthly electricity consumption chart

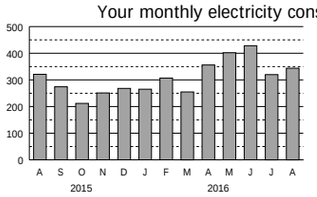

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.67		
Less : VAT	271.08		
Amount Net of VAT	3,532.59		
Less: BIR 2306	114.21		
BIR 2307	67.37	VATable Sales	3,532.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.01	VAT Zero Rated Sales	0.00
Add : VAT	271.08	VAT Amount	271.08
TOTAL AMOUNT DUE	3,622.09	TOTAL SALES	3,803.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2870/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382258838446

Collection Ref. Code	: 1857-42-653-3	Premise Address	: SITIO STA. TERESITA,UPPER JAGOBIAO, MANDAUE CITY		
Account ID	: 3821370777-1				
Customer Name	: JORDAN,CELSO PILAPIL	TOTAL AMOUNT DUE	: 7,138.54	Overdue Bill	: 1
Meter Number	: 006154 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38213707771

BC05/460.0/2870/0/21/08-09-2016/3

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134567730255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952329

13436300001

Date : 08-09-2016

BC05/460.0/2920/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343630000-1

Collection Ref. Code : 1817-17-194-1

Customer Information----------

Name : VILLAFLOR,MANUEL ROCO

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	161570WS6	Pole No	:	0344545
Serial No	:	49651038	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12500
Period From	:	07-08-2016	Prev Rdg	:	12334
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.62
CURRENT BILL - AUGUST 2016		1,840.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,508.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,283.00

Your monthly electricity consumption chart

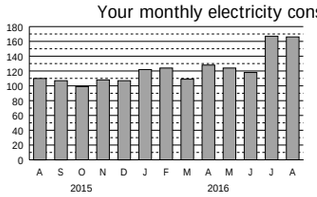

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.99		
Less : VAT	131.43		
Amount Net of VAT	1,709.56		
Less: BIR 2306	55.37		
BIR 2307	32.61	VATable Sales	1,709.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.58	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,753.01	TOTAL SALES	1,840.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2920/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134567730255

Collection Ref. Code	: 1817-17-194-1	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 1343630000-1				
Customer Name	: VILLAFLOR,MANUEL ROCO	TOTAL AMOUNT DUE	: 3,508.03	Overdue Bill	: 1
Meter Number	: 161570WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13436300001 BC05/460.0/2920/0/21/08-09-2016/3 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234457820516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952515

23436300000

Date : 08-09-2016

BC05/460.0/2930/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343630000-0

Collection Ref. Code : 1817-17-206-9

Customer Information----------

Name : RUELO,LEONIDA

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	119445DS6	Pole No	:	0344545
Serial No	:	23198685	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	49709
Period From	:	07-08-2016	Prev Rdg	:	49408
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.21
CURRENT BILL - AUGUST 2016		3,327.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,272.00

Your monthly electricity consumption chart

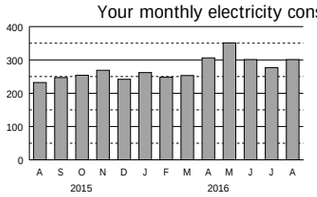

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.85		
Less : VAT	237.16		
Amount Net of VAT	3,090.69		
Less: BIR 2306	99.89		
BIR 2307	58.95	VATable Sales	3,090.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.85	VAT Zero Rated Sales	0.00
Add : VAT	237.16	VAT Amount	237.16
TOTAL AMOUNT DUE	3,169.01	TOTAL SALES	3,327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2930/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234457820516

Collection Ref. Code	: 1817-17-206-9	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 2343630000-0				
Customer Name	: RUELO,LEONIDA	TOTAL AMOUNT DUE	: 6,186.00	Overdue Bill	: 1
Meter Number	: 119445DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23436300000 BC05/460.0/2930/0/21/08-09-2016/3 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034876759620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951972

03436300002

Date : 08-09-2016

BC05/460.0/2940/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343630000-2

Collection Ref. Code : 1817-17-188-7

Customer Information----------

Name : PACQUIAO,MELANIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295899SS6	Pole No	:	0344545
Serial No	:	32744801	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17589
Period From	:	07-08-2016	Prev Rdg	:	17488
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.32
CURRENT BILL - AUGUST 2016		1,132.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,535.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,077.00

Your monthly electricity consumption chart

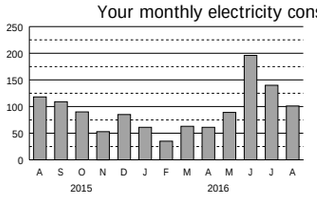

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.00		
Less : VAT	81.22		
Amount Net of VAT	1,050.78		
Less: BIR 2306	34.22		
BIR 2307	20.05	VATable Sales	1,050.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.51	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,077.73	TOTAL SALES	1,132.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2940/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034876759620

Collection Ref. Code	: 1817-17-188-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0343630000-2				
Customer Name	: PACQUIAO,MELANIO	TOTAL AMOUNT DUE	: 2,535.29	Overdue Bill	: 1
Meter Number	: 295899SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03436300002 BC05/460.0/2940/0/21/08-09-2016/3 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854757286864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966586

85457300003

Date : 08-09-2016

BC05/460.0/2980/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545730000-3

Collection Ref. Code : 1833-39-218-3

Customer Information----------

Name : DALAGAN,CATALINO S

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310408GS6	Pole No	:	0344643
Serial No	:	44870877	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3932
Period From	:	07-08-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.85
CURRENT BILL - AUGUST 2016		731.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,079.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 434.00

Your monthly electricity consumption chart

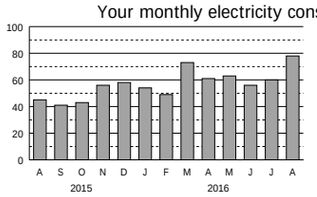

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.55		
Less : VAT	51.49		
Amount Net of VAT	680.06		
Less: BIR 2306	21.74		
BIR 2307	12.86	VATable Sales	680.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.46	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	696.95	TOTAL SALES	731.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2980/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854757286864

Collection Ref. Code	: 1833-39-218-3	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 8545730000-3				
Customer Name	: DALAGAN,CATALINO S	TOTAL AMOUNT DUE	: 1,079.65	Overdue Bill	: 1
Meter Number	: 310408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85457300003 BC05/460.0/2980/0/21/08-09-2016/3 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189075610866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968000

18987300003

Date : 08-09-2016

BC05/460.0/3050/0344692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898730000-3

Collection Ref. Code : 1837-17-725-2

Customer Information----------

Name : GESTOPA,GERVA S

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112112SS6	Pole No	:	0344692
Serial No	:	80927769	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	37144
Period From	:	07-08-2016	Prev Rdg	:	36824
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	760	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.66
CURRENT BILL - AUGUST 2016		3,542.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,790.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,380.00

Your monthly electricity consumption chart

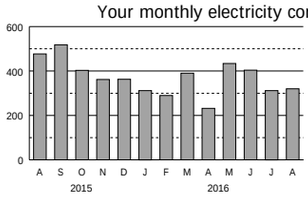

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.17		
Less : VAT	252.60		
Amount Net of VAT	3,289.57		
Less: BIR 2306	106.43		
BIR 2307	62.74	VATable Sales	3,289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.40	VAT Zero Rated Sales	0.00
Add : VAT	252.60	VAT Amount	252.60
TOTAL AMOUNT DUE	3,373.00	TOTAL SALES	3,542.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3050/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189075610866

Collection Ref. Code	: 1837-17-725-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 1898730000-3				
Customer Name	: GESTOPA,GERVA S	TOTAL AMOUNT DUE	: 6,790.27	Overdue Bill	: 1
Meter Number	: 112112SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18987300003 BC05/460.0/3050/0/21/08-09-2016/3 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064593750719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972295

06436300005

Date : 08-09-2016

BC05/460.0/3070/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643630000-5

Collection Ref. Code : 1817-17-431-2

Customer Information----------

Name : MONTESA,EDITHA

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	199378WS6	Pole No	:	0344671
Serial No	:	47396286	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	78955
Period From	:	07-08-2016	Prev Rdg	:	78422
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,945.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,945.00	138.90
Sub-Total		182.77
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		703.62
CURRENT BILL - AUGUST 2016		5,926.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,764.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,812.00

Your monthly electricity consumption chart

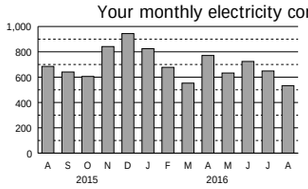

Avg Monthly Usage : 698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.65		
Less : VAT	423.58		
Amount Net of VAT	5,503.07		
Less: BIR 2306	178.44		
BIR 2307	104.98	VATable Sales	5,503.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.65	VAT Zero Rated Sales	0.00
Add : VAT	423.58	VAT Amount	423.58
TOTAL AMOUNT DUE	5,643.23	TOTAL SALES	5,926.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3070/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064593750719

Collection Ref. Code	: 1817-17-431-2	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 0643630000-5				
Customer Name	: MONTESA,EDITHA	TOTAL AMOUNT DUE	: 12,764.17	Overdue Bill	: 1
Meter Number	: 199378WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06436300005

BC05/460.0/3070/0/21/08-09-2016/3

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024401772509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968605

02455300000

Date : 08-09-2016

BC05/460.0/3080/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245530000-0

Collection Ref. Code : 1823-60-032-8

Customer Information----------

Name : MENDOZA,NECITAS

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382296GS6	Pole No	:	0344671
Serial No	:	2003128567	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8287
Period From	:	07-08-2016	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.31
CURRENT BILL - AUGUST 2016		461.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		651.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 273.00

Your monthly electricity consumption chart

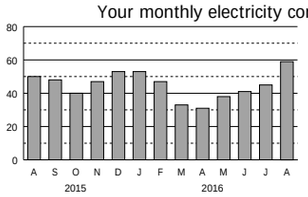

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.92		
Less : VAT	32.20		
Amount Net of VAT	429.72		
Less: BIR 2306	13.62		
BIR 2307	8.03	VATable Sales	429.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.07	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	440.27	TOTAL SALES	461.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3080/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024401772509

Collection Ref. Code	: 1823-60-032-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 0245530000-0				
Customer Name	: MENDOZA,NECITAS	TOTAL AMOUNT DUE	: 651.12	Overdue Bill	: 1
Meter Number	: 382296GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02455300000 BC05/460.0/3080/0/21/08-09-2016/3 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954511056309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965775

95436300008

Date : 08-09-2016

BC05/460.0/3130/0344706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543630000-8

Collection Ref. Code : 1817-17-425-8

Customer Information----------

Name : ALAURA,FELICISIMA

Premise Address : JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1050707	Pole No	:	0344706
Serial No	:	121449218	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1675
Period From	:	07-08-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.42
CURRENT BILL - AUGUST 2016		808.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,490.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,638.00

Your monthly electricity consumption chart

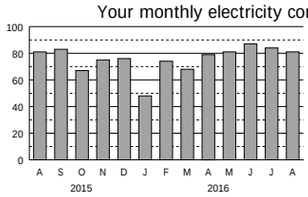

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.42		
Less : VAT	57.28		
Amount Net of VAT	751.14		
Less: BIR 2306	24.16		
BIR 2307	14.25	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.73	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	770.01	TOTAL SALES	808.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3130/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954511056309

Collection Ref. Code	: 1817-17-425-8	Premise Address	: JAGOBIAO MANDAWE		
Account ID	: 9543630000-8				
Customer Name	: ALAURA,FELICISIMA	TOTAL AMOUNT DUE	: 1,490.54	Overdue Bill	: 1
Meter Number	: MTR1050707				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95436300008 BC05/460.0/3130/0/21/08-09-2016/3 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030945173038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972441

03051653800

Date : 08-09-2016

BC05/460.0/3135/0344706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305165380-0

Collection Ref. Code : 1863-32-797-5

Customer Information----------

Name : LIM,ALBERT LOQUERO

Premise Address : FATIMA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107869	Pole No	:	0344706
Serial No	:	40044725	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1728
Period From	:	07-08-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	265	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.76
CURRENT BILL - AUGUST 2016		1,741.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,299.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,992.00

Your monthly electricity consumption chart

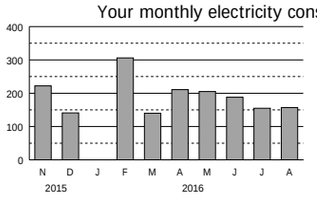

Avg Monthly Usage : 191.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.19		
Less : VAT	124.29		
Amount Net of VAT	1,616.90		
Less: BIR 2306	52.36		
BIR 2307	30.84	VATable Sales	1,616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.70	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,657.99	TOTAL SALES	1,741.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3135/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030945173038

Collection Ref. Code	: 1863-32-797-5	Premise Address	: FATIMA,JAGOBIAO,MANDAUE CITY		
Account ID	: 0305165380-0				
Customer Name	: LIM,ALBERT LOQUERO	TOTAL AMOUNT DUE	: 3,299.58	Overdue Bill	: 1
Meter Number	: MTR1107869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03051653800 BC05/460.0/3135/0/21/08-09-2016/3 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854875275344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966684

85436300009

Date : 08-09-2016

BC05/460.0/3180/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543630000-9

Collection Ref. Code : 1817-17-416-9

Customer Information----------

Name : CAFE,ROGELIO -M2

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	135027WS6	Pole No	:	0344755
Serial No	:	59344821	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6357
Period From	:	07-08-2016	Prev Rdg	:	6270
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 60.94
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.34
CURRENT BILL - AUGUST 2016		873.29
TOTAL AMOUNT DUE		1,960.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,309.00

Your monthly electricity consumption chart

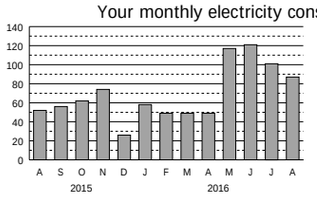

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.29		
Less : VAT	62.06		
Amount Net of VAT	811.23		
Less: BIR 2306	26.19		
BIR 2307	15.40	VATable Sales	811.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.64	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	831.70	TOTAL SALES	873.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3180/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854875275344

Collection Ref. Code	: 1817-17-416-9	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 8543630000-9				
Customer Name	: CAFE,ROGELIO -M2	TOTAL AMOUNT DUE	: 1,960.68	Overdue Bill	: 1
Meter Number	: 135027WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85436300009 BC05/460.0/3180/0/21/08-09-2016/3 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630975748141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972306

63075300002

Date : 08-09-2016

BC05/460.0/3220/0344741/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307530000-2

Collection Ref. Code : 1843-96-089-3

Customer Information----------

Name : JUDILLA,JOSEPH SOCO

Premise Address : SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072339	Pole No	:	0344741
Serial No	:	40014010	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	628
Period From	:	07-08-2016	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - AUGUST 2016		311.22
TOTAL AMOUNT DUE		744.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 460.00

Your monthly electricity consumption chart

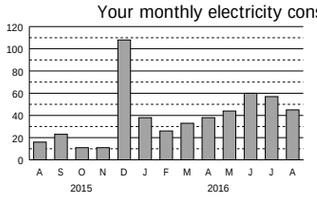

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.22		
Less : VAT	21.72		
Amount Net of VAT	289.50		
Less: BIR 2306	9.22		
BIR 2307	5.36	VATable Sales	289.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.92	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	296.64	TOTAL SALES	311.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3220/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630975748141

Collection Ref. Code	: 1843-96-089-3	Premise Address	: SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6307530000-2				
Customer Name	: JUDILLA,JOSEPH SOCO	TOTAL AMOUNT DUE	: 744.49	Overdue Bill	: 1
Meter Number	: MTR1072339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63075300002 BC05/460.0/3220/0/21/08-09-2016/3 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741199554371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957097

74155300002

Date : 08-09-2016

BC05/460.0/3230/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415530000-2

Collection Ref. Code : 1811-81-893-5

Customer Information----------

Name : TANGO-AN,JESSICA J.

Premise Address : INF. ARKANE INT'L.,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114763	Pole No	:	0344755
Serial No	:	40049917	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	742
Period From	:	07-08-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	384	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.02
CURRENT BILL - AUGUST 2016		228.24
TOTAL AMOUNT DUE		524.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 265.00

Your monthly electricity consumption chart

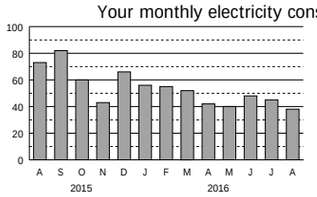

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.24		
Less : VAT	15.95		
Amount Net of VAT	212.29		
Less: BIR 2306	6.79		
BIR 2307	3.88	VATable Sales	212.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.62	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	217.57	TOTAL SALES	228.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3230/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741199554371

Collection Ref. Code	: 1811-81-893-5	Premise Address	: INF. ARKANE INT'L.,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 7415530000-2				
Customer Name	: TANGO-AN,JESSICA J.	TOTAL AMOUNT DUE	: 524.62	Overdue Bill	: 1
Meter Number	: MTR1114763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74155300002 BC05/460.0/3230/0/21/08-09-2016/3 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364063695797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971462

36436300002

Date : 08-09-2016

BC05/460.0/3240/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643630000-2

Collection Ref. Code : 1817-17-500-9

Customer Information----------

Name : ABELLA,CRISTINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414258GS6	Pole No	:	0344762
Serial No	:	58831383	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5103
Period From	:	07-08-2016	Prev Rdg	:	5020
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.53
CURRENT BILL - AUGUST 2016		825.25
TOTAL AMOUNT DUE		1,501.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 712.00

Your monthly electricity consumption chart

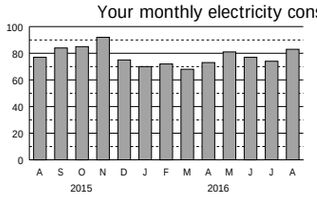

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.25		
Less : VAT	58.37		
Amount Net of VAT	766.88		
Less: BIR 2306	24.64		
BIR 2307	14.55	VATable Sales	766.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.69	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	786.06	TOTAL SALES	825.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3240/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364063695797

Collection Ref. Code	: 1817-17-500-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3643630000-2				
Customer Name	: ABELLA,CRISTINA	TOTAL AMOUNT DUE	: 1,501.21	Overdue Bill	: 1
Meter Number	: 414258GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36436300002

BC05/460.0/3240/0/21/08-09-2016/3

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039024309729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955950

03997300003

Date : 08-09-2016

BC05/460.0/3270/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399730000-3

Collection Ref. Code : 1837-72-116-5

Customer Information----------

Name : CASALLAS,JULITA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111895SS6	Pole No	:	0344762
Serial No	:	80929368	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10116
Period From	:	07-08-2016	Prev Rdg	:	10026
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.86
CURRENT BILL - AUGUST 2016		942.32
TOTAL AMOUNT DUE		1,741.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,093.00

Your monthly electricity consumption chart

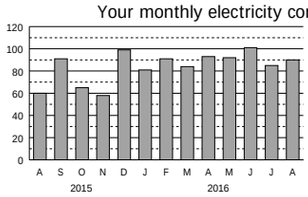

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.32		
Less : VAT	66.84		
Amount Net of VAT	875.48		
Less: BIR 2306	28.18		
BIR 2307	16.65	VATable Sales	875.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.65	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	897.49	TOTAL SALES	942.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3270/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039024309729

Collection Ref. Code	: 1837-72-116-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 0399730000-3				
Customer Name	: CASALLAS,JULITA	TOTAL AMOUNT DUE	: 1,741.94	Overdue Bill	: 1
Meter Number	: 111895SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03997300003 BC05/460.0/3270/0/21/08-09-2016/3 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929894358276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973147

92997300006

Date : 08-09-2016

BC05/460.0/3280/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299730000-6

Collection Ref. Code : 1837-72-110-6

Customer Information----------

Name : DAGOC,EDGAR

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433995GS6	Pole No	:	0344762
Serial No	:	93123312	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9804
Period From	:	07-08-2016	Prev Rdg	:	9744
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 571.82	- 114.36
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.83
CURRENT BILL - AUGUST 2016		537.15
TOTAL AMOUNT DUE		1,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 540.00

Your monthly electricity consumption chart

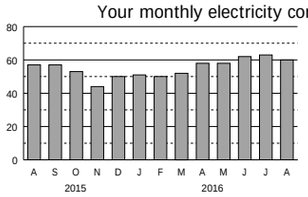

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.15		
Less : VAT	37.90		
Amount Net of VAT	499.25		
Less: BIR 2306	16.01		
BIR 2307	9.41	VATable Sales	499.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.83	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	511.73	TOTAL SALES	537.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3280/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929894358276

Collection Ref. Code : 1837-72-110-6

Account ID : 9299730000-6

Customer Name : DAGOC,EDGAR

Meter Number : 433995GS6

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 1,080.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92997300006

BC05/460.0/3280/0/21/08-09-2016/3

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354278345845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965172

35436300004

Date : 08-09-2016

BC05/460.0/3290/0344734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543630000-4

Collection Ref. Code : 1817-17-383-9

Customer Information----------

Name : CAFE,ROGELIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114093DS6	Pole No	:	0344734
Serial No	:	17740249	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18166
Period From	:	07-08-2016	Prev Rdg	:	17695
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,540.76
Transmission Charge	0.3063/kWh	144.27
System Loss Charge	0.885/kWh	416.84
Sub-Total		3,101.87
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,350.00	87.00
Sub-Total		125.77
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		161.09
Transmission		3.44
System Loss		25.39
Distribution		162.32
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		617.37
CURRENT BILL - AUGUST 2016		5,197.68
TOTAL AMOUNT DUE		9,547.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,635.00

Your monthly electricity consumption chart

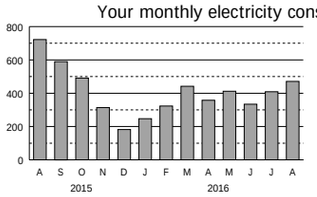

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.68		
Less : VAT	370.08		
Amount Net of VAT	4,827.60		
Less: BIR 2306	155.91		
BIR 2307	92.06	VATable Sales	4,827.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.63	VAT Zero Rated Sales	0.00
Add : VAT	370.08	VAT Amount	370.08
TOTAL AMOUNT DUE	4,949.71	TOTAL SALES	5,197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354278345845

Collection Ref. Code	: 1817-17-383-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3543630000-4				
Customer Name	: CAFE,ROGELIO	TOTAL AMOUNT DUE	: 9,547.75	Overdue Bill	: 1
Meter Number	: 114093DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35436300004

BC05/460.0/3290/0/21/08-09-2016/3

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853409421216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965565

85396300007

Date : 08-09-2016

BC05/460.0/3290/0344734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539630000-7

Collection Ref. Code : 1821-34-341-7

Customer Information----------

Name : CARNICER,CORAZON (TM) R

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124804	Pole No	:	0344734
Serial No	:	40078137	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11156
Period From	:	07-08-2016	Prev Rdg	:	10185
No of Days	:	30	Diff Rdg	:	971
Avg kWh/day	:	32.37	Registered	:	971
Conn Load	:	640	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,032.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,237.96
Transmission Charge	0.5997/kWh	582.31
System Loss Charge	0.864/kWh	838.94
Sub-Total		6,659.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 12,033.00	240.66
Sub-Total		320.59
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		332.09
Transmission		13.86
System Loss		49.96
Distribution		334.00
Others		44.33
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,285.65
CURRENT BILL - AUGUST 2016		11,048.77
TOTAL AMOUNT DUE		23,081.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,583.00

Your monthly electricity consumption chart

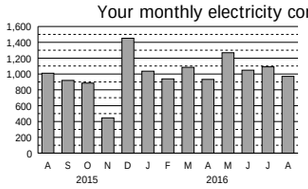

Avg Monthly Usage : 1,006.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,048.77		
Less : VAT	774.24		
Amount Net of VAT	10,274.53		
Less: BIR 2306	329.24		
BIR 2307	196.24	VATable Sales	10,274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,749.05	VAT Zero Rated Sales	0.00
Add : VAT	774.24	VAT Amount	774.24
TOTAL AMOUNT DUE	10,523.29	TOTAL SALES	11,048.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853409421216

Collection Ref. Code	: 1821-34-341-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8539630000-7				
Customer Name	: CARNICER,CORAZON (TM) R	TOTAL AMOUNT DUE	: 23,081.53	Overdue Bill	: 1
Meter Number	: MTR1124804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85396300007 BC05/460.0/3290/0/21/08-09-2016/3 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231009422765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972664

23176300004

Date : 08-09-2016

BC05/460.0/3300/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317630000-4

Collection Ref. Code : 1819-47-980-3

Customer Information----------

Name : DALANON,PACENCIA B

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111818SS6	Pole No	:	0707441
Serial No	:	74052875	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	40491
Period From	:	07-08-2016	Prev Rdg	:	40168
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	2583	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.64
CURRENT BILL - AUGUST 2016		3,566.80
TOTAL AMOUNT DUE		6,576.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,389.00

Your monthly electricity consumption chart

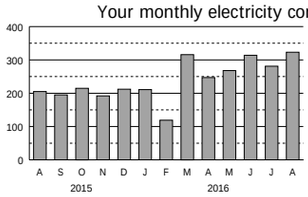

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.80		
Less : VAT	254.04		
Amount Net of VAT	3,312.76		
Less: BIR 2306	107.03		
BIR 2307	63.18	VATable Sales	3,312.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.55	VAT Zero Rated Sales	0.00
Add : VAT	254.04	VAT Amount	254.04
TOTAL AMOUNT DUE	3,396.59	TOTAL SALES	3,566.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3300/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231009422765

Collection Ref. Code	: 1819-47-980-3	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2317630000-4				
Customer Name	: DALANON,PACENCIA B	TOTAL AMOUNT DUE	: 6,576.77	Overdue Bill	: 1
Meter Number	: 111818SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23176300004 BC05/460.0/3300/0/21/08-09-2016/3 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266122406821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951793

26611651360

Date : 08-09-2016

BC05/460.0/3305/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661165136-0

Collection Ref. Code : 1859-59-122-1

Customer Information----------

Name : BATE,MARTIN ALIVIO

Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029632	Pole No	:	0707441
Serial No	:	97685525	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1420
Period From	:	07-08-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.36
CURRENT BILL - AUGUST 2016		418.57
TOTAL AMOUNT DUE		830.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 580.00

Your monthly electricity consumption chart

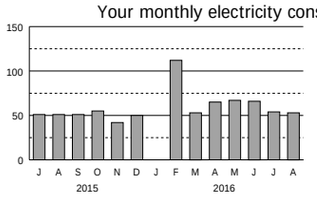

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.57		
Less : VAT	29.31		
Amount Net of VAT	389.26		
Less: BIR 2306	12.41		
BIR 2307	7.28	VATable Sales	389.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.57	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	398.88	TOTAL SALES	418.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3305/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266122406821

Collection Ref. Code	: 1859-59-122-1	Premise Address	: SITIO FATIMA,JAGOBIAO,MANDAUE CITY		
Account ID	: 2661165136-0				
Customer Name	: BATE,MARTIN ALIVIO	TOTAL AMOUNT DUE	: 830.03	Overdue Bill	: 1
Meter Number	: MTR1029632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26611651360

BC05/460.0/3305/0/21/08-09-2016/3

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923636105375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968990

92306300002

Date : 08-09-2016

BC05/460.0/3310/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230630000-2

Collection Ref. Code : 1843-26-920-1

Customer Information----------

Name : BATE,JOSEPHINE NABLE

Premise Address : LJ 069,SITIO FATIMA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	507336 GS6	Pole No	:	0707441
Serial No	:	54113206	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16004
Period From	:	07-08-2016	Prev Rdg	:	15761
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	1720	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.72
CURRENT BILL - AUGUST 2016		2,674.51
TOTAL AMOUNT DUE		4,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,304.00

Your monthly electricity consumption chart

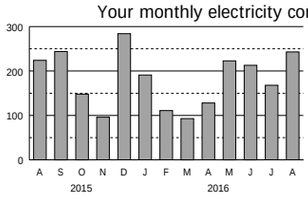

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.51		
Less : VAT	190.18		
Amount Net of VAT	2,484.33		
Less: BIR 2306	80.12		
BIR 2307	47.37	VATable Sales	2,484.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.84	VAT Zero Rated Sales	0.00
Add : VAT	190.18	VAT Amount	190.18
TOTAL AMOUNT DUE	2,547.02	TOTAL SALES	2,674.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3310/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923636105375

Collection Ref. Code	: 1843-26-920-1	Premise Address	: LJ 069,SITIO FATIMA,JAGOBIAO		
Account ID	: 9230630000-2				
Customer Name	: BATE,JOSEPHINE NABLE	TOTAL AMOUNT DUE	: 4,482.29	Overdue Bill	: 1
Meter Number	: 507336 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92306300002 BC05/460.0/3310/0/21/08-09-2016/3 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214617961404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961392

21496251055

Date : 08-09-2016

BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149625105-5

Collection Ref. Code : 1861-64-209-1

Customer Information----------

Name : SOCO,HANNAH ABANO

Premise Address : M1 LOWER JAGOBIAO,MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1089509	Pole No	:	0707441
Serial No	:	40016212	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1011
Period From	:	07-08-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.38
CURRENT BILL - AUGUST 2016		418.75
TOTAL AMOUNT DUE		838.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 453.00

Your monthly electricity consumption chart

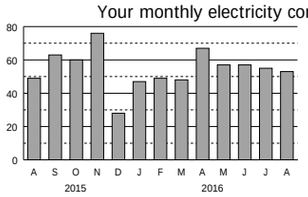

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.75		
Less : VAT	29.33		
Amount Net of VAT	389.42		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.72	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	399.05	TOTAL SALES	418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214617961404

Collection Ref. Code	: 1861-64-209-1	Premise Address	: M1 LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 2149625105-5				
Customer Name	: SOCO,HANNAH ABANO	TOTAL AMOUNT DUE	: 838.40	Overdue Bill	: 1
Meter Number	: MTR1089509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21496251055 BC05/460.0/3325/0/21/08-09-2016/3 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642581106371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957263

64286120668

Date : 08-09-2016

BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428612066-8

Collection Ref. Code : 1861-64-212-1

Customer Information----------

Name : SOCO,HANNAH ABANO

Premise Address : M2 LOWER JAGOBIAO,MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1081310	Pole No	:	0707441
Serial No	:	40014837	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	772
Period From	:	07-08-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	126	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.83	- 98.52
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.45
CURRENT BILL - AUGUST 2016		648.85
TOTAL AMOUNT DUE		1,103.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 725.00

Your monthly electricity consumption chart

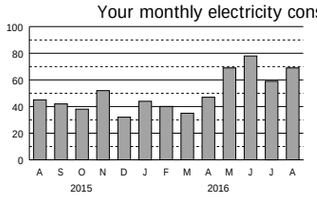

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.85		
Less : VAT	45.74		
Amount Net of VAT	603.11		
Less: BIR 2306	19.31		
BIR 2307	11.40	VATable Sales	603.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.40	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	618.14	TOTAL SALES	648.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642581106371

Collection Ref. Code	: 1861-64-212-1	Premise Address	: M2 LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6428612066-8				
Customer Name	: SOCO,HANNAH ABANO	TOTAL AMOUNT DUE	: 1,103.54	Overdue Bill	: 1
Meter Number	: MTR1081310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64286120668

BC05/460.0/3325/0/21/08-09-2016/3

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522999330238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52285300001

1005967495

Date : 08-09-2016

BC05/460.0/3330/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228530000-1

Collection Ref. Code : 1845-37-851-2

Customer Information----------

Name : BANDALA,BERTOLDITA U

Premise Address : 071 SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470613GS6	Pole No	:	0707441
Serial No	:	68889195	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5067
Period From	:	07-08-2016	Prev Rdg	:	5051
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	327	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.46
CURRENT BILL - AUGUST 2016		15.14
TOTAL AMOUNT DUE		99.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 21.00

Your monthly electricity consumption chart

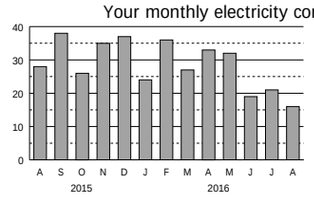

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.14		
Less : VAT	0.81		
Amount Net of VAT	14.33		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522999330238

Collection Ref. Code	: 1845-37-851-2	Premise Address	: 071 SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 5228530000-1				
Customer Name	: BANDALA,BERTOLDITA U	TOTAL AMOUNT DUE	: 99.10	Overdue Bill	: 1
Meter Number	: 470613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52285300001

BC05/460.0/3330/0/21/08-09-2016/3

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624586373793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968777

62496300005

Date : 08-09-2016

BC05/460.0/3340/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249630000-5

Collection Ref. Code : 1821-37-587-4

Customer Information----------

Name : BANDALA,BONIFACIO GONZAGA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130119WS6	Pole No	:	0707441
Serial No	:	69606077	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16821
Period From	:	07-08-2016	Prev Rdg	:	16716
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	1040	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.20
CURRENT BILL - AUGUST 2016		1,163.93
TOTAL AMOUNT DUE		2,171.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,280.00

Your monthly electricity consumption chart

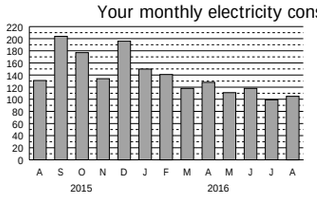

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.93		
Less : VAT	83.05		
Amount Net of VAT	1,080.88		
Less: BIR 2306	34.99		
BIR 2307	20.62	VATable Sales	1,080.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.27	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,108.32	TOTAL SALES	1,163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3340/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624586373793

Collection Ref. Code	: 1821-37-587-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6249630000-5				
Customer Name	: BANDALA,BONIFACIO GONZAGA	TOTAL AMOUNT DUE	: 2,171.97	Overdue Bill	: 1
Meter Number	: 130119WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62496300005 BC05/460.0/3340/0/21/08-09-2016/3 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026561358137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969989

02696300009

Date : 08-09-2016

BC05/460.0/3380/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269630000-9

Collection Ref. Code : 1843-23-647-8

Customer Information----------

Name : SALA,MIGUEL M9 R

Premise Address : PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050708	Pole No	:	0707420
Serial No	:	121448862	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4362
Period From	:	07-08-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	508	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 26.89
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.84
CURRENT BILL - AUGUST 2016		942.18
TOTAL AMOUNT DUE		1,735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

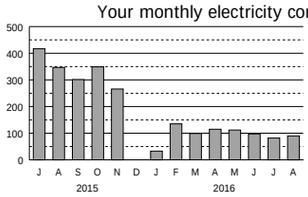

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.18		
Less : VAT	66.82		
Amount Net of VAT	875.36		
Less: BIR 2306	28.17		
BIR 2307	16.65	VATable Sales	875.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.54	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	897.36	TOTAL SALES	942.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3380/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026561358137

Collection Ref. Code	: 1843-23-647-8	Premise Address	: PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0269630000-9				
Customer Name	: SALA,MIGUEL M9 R	TOTAL AMOUNT DUE	: 1,735.87	Overdue Bill	: 1
Meter Number	: MTR1050708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02696300009

BC05/460.0/3380/0/21/08-09-2016/3

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707774285290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957042

70755300004

Date : 08-09-2016

BC05/460.0/3420/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075530000-4

Collection Ref. Code : 1843-73-140-1

Customer Information----------

Name : HUANG,MICHAEL N

Premise Address : UNIT 5 PUERTO REAL HOMES,JAGUBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037192	Pole No	:	0707420
Serial No	:	126817151	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4991
Period From	:	07-08-2016	Prev Rdg	:	4670
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	336	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		100.34
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.81
CURRENT BILL - AUGUST 2016		3,560.64
TOTAL AMOUNT DUE		7,255.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,573.00

Your monthly electricity consumption chart

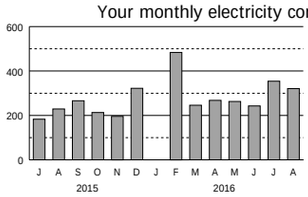

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.64		
Less : VAT	254.20		
Amount Net of VAT	3,306.44		
Less: BIR 2306	107.11		
BIR 2307	63.07	VATable Sales	3,306.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.26	VAT Zero Rated Sales	0.00
Add : VAT	254.20	VAT Amount	254.20
TOTAL AMOUNT DUE	3,390.46	TOTAL SALES	3,560.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3420/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707774285290

Collection Ref. Code	: 1843-73-140-1	Premise Address	: UNIT 5 PUERTO REAL HOMES,JAGUBIAO,MANDAUE CITY		
Account ID	: 7075530000-4				
Customer Name	: HUANG,MICHAEL N	TOTAL AMOUNT DUE	: 7,255.96	Overdue Bill	: 1
Meter Number	: MTR1037192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70755300004 BC05/460.0/3420/0/21/08-09-2016/3 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214368409650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961129

21476300005

Date : 08-09-2016

BC05/460.0/3440/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147630000-5

Collection Ref. Code : 1841-58-839-3

Customer Information----------

Name : BOLOTAOLO,AMELYN M

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277416GS6	Pole No	:	0707420
Serial No	:	48598163	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17962
Period From	:	07-08-2016	Prev Rdg	:	17852
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	760	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.50
CURRENT BILL - AUGUST 2016		1,216.73
TOTAL AMOUNT DUE		2,167.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,825.00

Your monthly electricity consumption chart

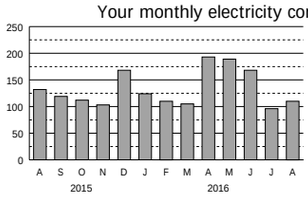

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.73		
Less : VAT	86.73		
Amount Net of VAT	1,130.00		
Less: BIR 2306	36.54		
BIR 2307	21.55	VATable Sales	1,130.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.91	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,158.64	TOTAL SALES	1,216.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3440/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214368409650

Collection Ref. Code	: 1841-58-839-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2147630000-5				
Customer Name	: BOLOTAOLO,AMELYN M	TOTAL AMOUNT DUE	: 2,167.22	Overdue Bill	: 1
Meter Number	: 277416GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21476300005 BC05/460.0/3440/0/21/08-09-2016/3 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130429025303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973160

13044827957

Date : 08-09-2016

BC05/460.0/3465/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304482795-7

Collection Ref. Code : 1855-59-830-2

Customer Information----------

Name : MISTULA,JENARS JABILLES

Premise Address : UNIT 1 PUERTO REAL HOMES,JAGOBAIO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3053EVS6	Pole No	:	0707420
Serial No	:	01530710	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8435
Period From	:	07-08-2016	Prev Rdg	:	8173
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:		Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		344.91
CURRENT BILL - AUGUST 2016		2,904.46
TOTAL AMOUNT DUE		5,797.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,835.00

Your monthly electricity consumption chart

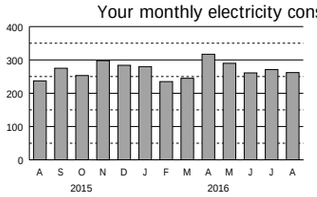

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.46		
Less : VAT	207.28		
Amount Net of VAT	2,697.18		
Less: BIR 2306	87.32		
BIR 2307	51.45	VATable Sales	2,697.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.41	VAT Zero Rated Sales	0.00
Add : VAT	207.28	VAT Amount	207.28
TOTAL AMOUNT DUE	2,765.69	TOTAL SALES	2,904.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3465/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130429025303

Collection Ref. Code	: 1855-59-830-2	Premise Address	: UNIT 1 PUERTO REAL HOMES,JAGOBAIO, MANDAUE CITY		
Account ID	: 1304482795-7				
Customer Name	: MISTULA,JENARS JABILLES	TOTAL AMOUNT DUE	: 5,797.89	Overdue Bill	: 1
Meter Number	: 3053EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13044827957

BC05/460.0/3465/0/21/08-09-2016/3

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902990049874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953597

90276300002

Date : 08-09-2016

BC05/460.0/3490/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027630000-2

Collection Ref. Code : 1829-43-602-3

Customer Information----------

Name : ESTENDER,BENEDICTO V

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112077SS6	Pole No	:	0707406
Serial No	:	78528847	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10705
Period From	:	07-08-2016	Prev Rdg	:	10646
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.70
CURRENT BILL - AUGUST 2016		465.46
TOTAL AMOUNT DUE		919.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 673.00

Your monthly electricity consumption chart

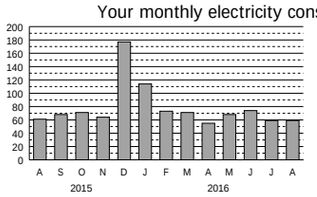

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.46		
Less : VAT	32.58		
Amount Net of VAT	432.88		
Less: BIR 2306	13.78		
BIR 2307	8.10	VATable Sales	432.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.00	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	443.58	TOTAL SALES	465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3490/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902990049874

Collection Ref. Code	: 1829-43-602-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9027630000-2				
Customer Name	: ESTENDER,BENEDICTO V	TOTAL AMOUNT DUE	: 919.71	Overdue Bill	: 1
Meter Number	: 112077SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90276300002

BC05/460.0/3490/0/21/08-09-2016/3

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057431745946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967208

05778384312

Date : 08-09-2016

BC05/460.0/3495/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577838431-2

Collection Ref. Code : 1851-93-308-5

Customer Information----------

Name : PENARANDA,REYNALDO ALGABRE

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	537140 GS6	Pole No	:	0707406
Serial No	:	52506809	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2092
Period From	:	07-08-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.87
CURRENT BILL - AUGUST 2016		305.70
TOTAL AMOUNT DUE		493.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

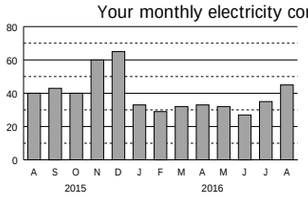

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.70		
Less : VAT	21.13		
Amount Net of VAT	284.57		
Less: BIR 2306	8.97		
BIR 2307	5.26	VATable Sales	284.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.34	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	291.47	TOTAL SALES	305.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3495/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057431745946

Collection Ref. Code	: 1851-93-308-5	Premise Address	: TUGBONGAN		
Account ID	: 0577838431-2				
Customer Name	: PENARANDA,REYNALDO ALGABRE	TOTAL AMOUNT DUE	: 493.82	Overdue Bill	: 1
Meter Number	: 537140 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05778384312 BC05/460.0/3495/0/22/08-09-2016/3 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400218571413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951939

40097300004

Date : 08-09-2016

BC05/460.0/3515/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009730000-4

Collection Ref. Code : 1837-20-641-4

Customer Information----------

Name : FUENTES,HELEN M

Premise Address : STO. ROSARIO JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107641SS6	Pole No	:	0707385
Serial No	:	80928927	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19806
Period From	:	07-08-2016	Prev Rdg	:	19606
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	200	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.74
CURRENT BILL - AUGUST 2016		2,221.44
TOTAL AMOUNT DUE		4,563.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,424.00

Your monthly electricity consumption chart

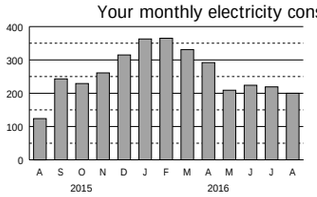

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.44		
Less : VAT	158.67		
Amount Net of VAT	2,062.77		
Less: BIR 2306	66.85		
BIR 2307	39.35	VATable Sales	2,062.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.57	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,115.24	TOTAL SALES	2,221.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400218571413

Collection Ref. Code	: 1837-20-641-4	Premise Address	: STO. ROSARIO JAGOBIAO,,MANDAUE CITY		
Account ID	: 4009730000-4				
Customer Name	: FUENTES,HELEN M	TOTAL AMOUNT DUE	: 4,563.37	Overdue Bill	: 1
Meter Number	: 107641SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40097300004 BC05/460.0/3515/0/21/08-09-2016/3 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911966906887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959950

91192309887

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119230988-7

Collection Ref. Code : 1857-90-680-2

Customer Information----------

Name : GORERO,RUBEN ALCANTARA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128197	Pole No	:	0396312
Serial No	:	84440382	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	494
Period From	:	07-08-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.12
CURRENT BILL - AUGUST 2016		321.90
TOTAL AMOUNT DUE		640.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 399.00

Your monthly electricity consumption chart

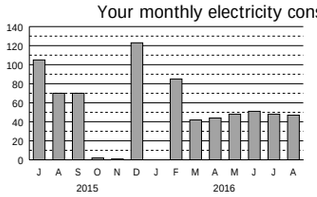

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.90		
Less : VAT	22.34		
Amount Net of VAT	299.56		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.55	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.89	TOTAL SALES	321.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911966906887

Collection Ref. Code	: 1857-90-680-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9119230988-7				
Customer Name	: GORERO,RUBEN ALCANTARA	TOTAL AMOUNT DUE	: 640.21	Overdue Bill	: 1
Meter Number	: MTR1128197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91192309887

BC05/460.0/3515/0/22/08-09-2016/3

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523139834776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967825

52304100242

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230410024-2

Collection Ref. Code : 1857-95-728-8

Customer Information----------

Name : PURACAN,REBECCA GRESONES

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	431865 GS6	Pole No	:	0396312
Serial No	:	96264467	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1678
Period From	:	07-08-2016	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - AUGUST 2016		326.96
TOTAL AMOUNT DUE		870.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 545.00

Your monthly electricity consumption chart

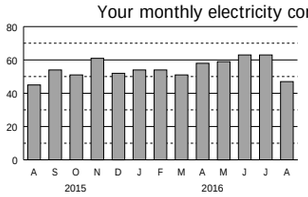

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.96		
Less : VAT	22.88		
Amount Net of VAT	304.08		
Less: BIR 2306	9.70		
BIR 2307	5.63	VATable Sales	304.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.75	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	311.63	TOTAL SALES	326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523139834776

Collection Ref. Code	: 1857-95-728-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5230410024-2				
Customer Name	: PURACAN,REBECCA GRESONES	TOTAL AMOUNT DUE	: 870.52	Overdue Bill	: 1
Meter Number	: 431865 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52304100242

BC05/460.0/3515/0/22/08-09-2016/3

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321338800557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967803

32156030788

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215603078-8

Collection Ref. Code : 1857-93-737-6

Customer Information----------

Name : BOKINGO,EDWINA GONZALES

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148304	Pole No	:	0396312
Serial No	:	40102717	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23
Period From	:	07-10-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	113	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-0.65 of 193.95	- 126.07
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 122.85
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		15.76
CURRENT BILL - AUGUST 2016		86.86
TOTAL AMOUNT DUE		247.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 192.00

Your monthly electricity consumption chart

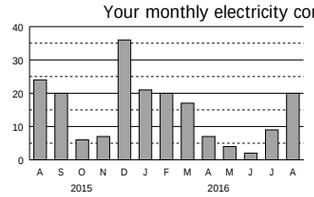

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.86		
Less : VAT	5.87		
Amount Net of VAT	80.99		
Less: BIR 2306	2.52		
BIR 2307	1.43	VATable Sales	80.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.04	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	82.91	TOTAL SALES	86.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321338800557

Collection Ref. Code	: 1857-93-737-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3215603078-8				
Customer Name	: BOKINGO,EDWINA GONZALES	TOTAL AMOUNT DUE	: 247.75	Overdue Bill	: 7
Meter Number	: MTR1148304				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156030788

BC05/460.0/3515/0/22/08-09-2016/3

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809701144155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957618

80954763381

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095476338-1

Collection Ref. Code : 1859-62-836-2

Customer Information----------

Name : AGUJAR,ELMAR MELANCOLICO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019813	Pole No	:	0396312
Serial No	:	121749539	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1079
Period From	:	07-08-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - AUGUST 2016		406.98
TOTAL AMOUNT DUE		641.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 706.00

Your monthly electricity consumption chart

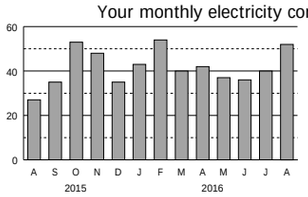

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.98		
Less : VAT	28.37		
Amount Net of VAT	378.61		
Less: BIR 2306	12.01		
BIR 2307	7.08	VATable Sales	378.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.52	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	387.89	TOTAL SALES	406.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809701144155

Collection Ref. Code	: 1859-62-836-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8095476338-1				
Customer Name	: AGUJAR,ELMAR MELANCOLICO	TOTAL AMOUNT DUE	: 641.86	Overdue Bill	: 1
Meter Number	: MTR1019813				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80954763381

BC05/460.0/3515/0/22/08-09-2016/3

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190403044130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969266

19083488940

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908348894-0

Collection Ref. Code : 1859-83-242-3

Customer Information----------

Name : MANILAG,RONILO BENSIG

Premise Address : STO.ROSARIO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038119	Pole No	:	0396312
Serial No	:	126818712	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	735
Period From	:	07-08-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 142.62
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.10
CURRENT BILL - AUGUST 2016		408.72
TOTAL AMOUNT DUE		721.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 392.00

Your monthly electricity consumption chart

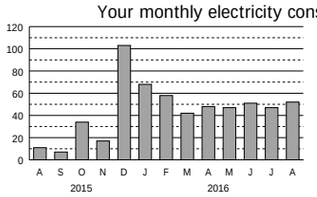

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.72		
Less : VAT	28.55		
Amount Net of VAT	380.17		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.97	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	389.52	TOTAL SALES	408.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190403044130

Collection Ref. Code	: 1859-83-242-3	Premise Address	: STO.ROSARIO,TUGBONGAN, CONSOLACION		
Account ID	: 1908348894-0				
Customer Name	: MANILAG,RONILO BENSIG	TOTAL AMOUNT DUE	: 721.22	Overdue Bill	: 1
Meter Number	: MTR1038119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19083488940 BC05/460.0/3515/0/22/08-09-2016/3 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202903221571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953458

20229361660

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022936166-0

Collection Ref. Code : 1859-57-434-3

Customer Information----------

Name : AGUILAR,CLAIR MOLIT

Premise Address : M1 TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019100	Pole No	:	0396312
Serial No	:	121742632	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1617
Period From	:	07-08-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.33
CURRENT BILL - AUGUST 2016		823.53
TOTAL AMOUNT DUE		1,423.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 876.00

Your monthly electricity consumption chart

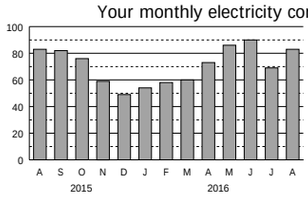

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.53		
Less : VAT	58.18		
Amount Net of VAT	765.35		
Less: BIR 2306	24.56		
BIR 2307	14.52	VATable Sales	765.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.27	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	784.45	TOTAL SALES	823.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202903221571

Collection Ref. Code	: 1859-57-434-3	Premise Address	: M1 TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 2022936166-0				
Customer Name	: AGUILAR,CLAIR MOLIT	TOTAL AMOUNT DUE	: 1,423.76	Overdue Bill	: 1
Meter Number	: MTR1019100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20229361660

BC05/460.0/3515/0/22/08-09-2016/3

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980787372808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961190

98048925774

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804892577-4

Collection Ref. Code : 1861-80-896-8

Customer Information----------

Name : GUINITA,MYLENE SUBRADO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106383	Pole No	:	0396312
Serial No	:	129125171	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1429
Period From	:	07-08-2016	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	339	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 27.25
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.27
CURRENT BILL - AUGUST 2016		995.50
TOTAL AMOUNT DUE		1,889.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,268.00

Your monthly electricity consumption chart

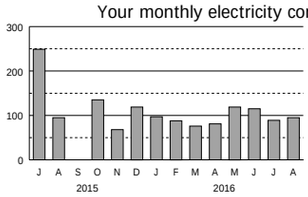

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.50		
Less : VAT	70.63		
Amount Net of VAT	924.87		
Less: BIR 2306	29.79		
BIR 2307	17.59	VATable Sales	924.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.49	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	948.12	TOTAL SALES	995.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980787372808

Collection Ref. Code	: 1861-80-896-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9804892577-4				
Customer Name	: GUINITA,MYLENE SUBRADO	TOTAL AMOUNT DUE	: 1,889.14	Overdue Bill	: 1
Meter Number	: MTR1106383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048925774 BC05/460.0/3515/0/22/08-09-2016/3 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981975644611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961655

98192168858

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819216885-8

Collection Ref. Code : 1857-93-755-4

Customer Information----------

Name : BARTIDO,NORBERTO ALFEREZ

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	323097 GS6	Pole No	:	0396312
Serial No	:	39279838	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2509
Period From	:	07-08-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	113	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.00
CURRENT BILL - AUGUST 2016		1,018.32
TOTAL AMOUNT DUE		2,020.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,358.00

Your monthly electricity consumption chart

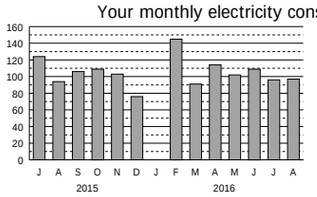

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.32		
Less : VAT	72.31		
Amount Net of VAT	946.01		
Less: BIR 2306	30.48		
BIR 2307	18.00	VATable Sales	946.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.53	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	969.84	TOTAL SALES	1,018.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981975644611

Collection Ref. Code	: 1857-93-755-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9819216885-8				
Customer Name	: BARTIDO,NORBERTO ALFEREZ	TOTAL AMOUNT DUE	: 2,020.04	Overdue Bill	: 1
Meter Number	: 323097 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192168858

BC05/460.0/3515/0/22/08-09-2016/3

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611481448833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959106

61186886869

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118688686-9

Collection Ref. Code : 1857-90-665-9

Customer Information----------

Name : CASIPONG,NISSAN ANINO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015120 EFS6	Pole No	:	0396312
Serial No	:	89428204	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1932
Period From	:	07-08-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	113	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.45
CURRENT BILL - AUGUST 2016		122.58
TOTAL AMOUNT DUE		246.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 590.00

Your monthly electricity consumption chart

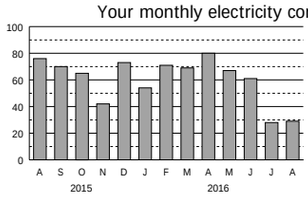

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.58		
Less : VAT	8.14		
Amount Net of VAT	114.44		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611481448833

Collection Ref. Code	: 1857-90-665-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6118688686-9				
Customer Name	: CASIPONG,NISSAN ANINO	TOTAL AMOUNT DUE	: 246.90	Overdue Bill	: 1
Meter Number	: 015120 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61186886869

BC05/460.0/3515/0/22/08-09-2016/3

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926066208054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971656

92672738249

Date : 08-09-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267273824-9

Collection Ref. Code : 1859-83-542-2

Customer Information----------

Name : ALFEREZ,JULIETA GAVIOLA

Premise Address : TUGBONGAN,CONSOLACION

TIN : 423-545-687-000

Metering Information----------

Meter No	:	MTR1039207	Pole No	:	0396312
Serial No	:	126814666	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1470
Period From	:	07-08-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.23
CURRENT BILL - AUGUST 2016		610.75
TOTAL AMOUNT DUE		1,340.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,134.40

Your monthly electricity consumption chart

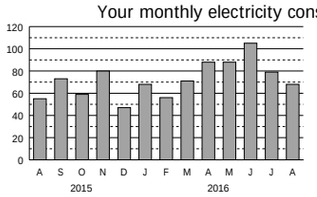

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.75		
Less : VAT	43.17		
Amount Net of VAT	567.58		
Less: BIR 2306	18.25		
BIR 2307	10.70	VATable Sales	567.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.63	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	581.80	TOTAL SALES	610.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926066208054

Collection Ref. Code	: 1859-83-542-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9267273824-9				
Customer Name	: ALFEREZ,JULIETA GAVIOLA	TOTAL AMOUNT DUE	: 1,340.64	Overdue Bill	: 1
Meter Number	: MTR1039207				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92672738249 BC05/460.0/3515/0/22/08-09-2016/3 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896095473204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973369

89685300009

Date : 08-09-2016

BC05/460.0/3520/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968530000-9

Collection Ref. Code : 1813-57-623-8

Customer Information----------

Name : VISTAL,ARNULFO B.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441149 GS6	Pole No	:	0707364
Serial No	:	92760675	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12067
Period From	:	07-08-2016	Prev Rdg	:	11817
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	540	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.04
CURRENT BILL - AUGUST 2016		2,770.70
TOTAL AMOUNT DUE		5,486.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,655.00

Your monthly electricity consumption chart

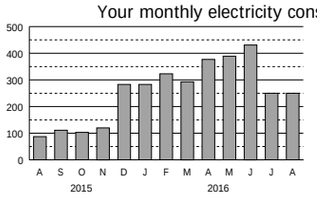

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.70		
Less : VAT	197.71		
Amount Net of VAT	2,572.99		
Less: BIR 2306	83.31		
BIR 2307	49.08	VATable Sales	2,572.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.60	VAT Zero Rated Sales	0.00
Add : VAT	197.71	VAT Amount	197.71
TOTAL AMOUNT DUE	2,638.31	TOTAL SALES	2,770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3520/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896095473204

Collection Ref. Code	: 1813-57-623-8	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8968530000-9				
Customer Name	: VISTAL,ARNULFO B.	TOTAL AMOUNT DUE	: 5,486.54	Overdue Bill	: 1
Meter Number	: 441149 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89685300009 BC05/460.0/3520/0/21/08-09-2016/3 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690950123436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967442

69076300008

Date : 08-09-2016

BC05/460.0/3530/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907630000-8

Collection Ref. Code : 1819-35-464-4

Customer Information----------

Name : LOGAGAY,MA. ANA A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533179 GS6	Pole No	:	0707385
Serial No	:	65858724	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2607
Period From	:	07-08-2016	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	330	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.06
CURRENT BILL - AUGUST 2016		1,171.70
TOTAL AMOUNT DUE		2,525.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,355.00

Your monthly electricity consumption chart

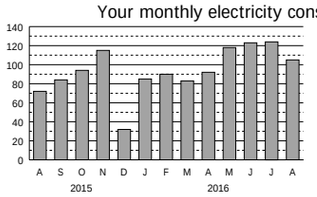

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.70		
Less : VAT	83.88		
Amount Net of VAT	1,087.82		
Less: BIR 2306	35.33		
BIR 2307	20.76	VATable Sales	1,087.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.73	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,115.61	TOTAL SALES	1,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3530/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690950123436

Collection Ref. Code	: 1819-35-464-4	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 6907630000-8				
Customer Name	: LOGAGAY,MA. ANA A	TOTAL AMOUNT DUE	: 2,525.19	Overdue Bill	: 1
Meter Number	: 533179 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076300008 BC05/460.0/3530/0/21/08-09-2016/3 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452370885363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963486

45266300008

Date : 08-09-2016

BC05/460.0/3540/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526630000-8

Collection Ref. Code : 1829-34-422-6

Customer Information----------

Name : FUENTES,JOSE B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093106	Pole No	:	0707385
Serial No	:	84453943	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 15.41
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.14
CURRENT BILL - AUGUST 2016		987.32
TOTAL AMOUNT DUE		2,425.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,519.00

Your monthly electricity consumption chart

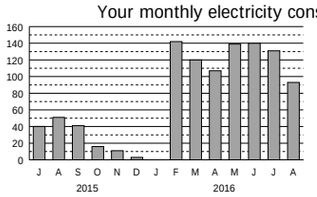

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.32		
Less : VAT	70.50		
Amount Net of VAT	916.82		
Less: BIR 2306	29.73		
BIR 2307	17.45	VATable Sales	916.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.64	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	940.14	TOTAL SALES	987.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3540/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452370885363

Collection Ref. Code : 1829-34-422-6

Account ID : 4526630000-8

Customer Name : FUENTES,JOSE B

Meter Number : MTR1093106

Period : Jul 2016

Premise Address : JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,425.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45266300008

BC05/460.0/3540/0/21/08-09-2016/3

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472468275704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955590

47296300008

Date : 08-09-2016

BC05/460.0/3570/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729630000-8

Collection Ref. Code : 1821-23-911-3

Customer Information----------

Name : LUMAYAG,ROGER JR. E

Premise Address : #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179981DS6	Pole No	:	0707385
Serial No	:	13695499	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8414
Period From	:	07-08-2016	Prev Rdg	:	8345
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	836	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 656.83	- 98.52
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 90.51
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.31
CURRENT BILL - AUGUST 2016		647.63
TOTAL AMOUNT DUE		1,048.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

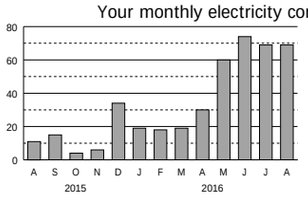

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.63		
Less : VAT	45.61		
Amount Net of VAT	602.02		
Less: BIR 2306	19.25		
BIR 2307	11.38	VATable Sales	602.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.39	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	617.00	TOTAL SALES	647.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3570/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472468275704

Collection Ref. Code	: 1821-23-911-3	Premise Address	: #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4729630000-8				
Customer Name	: LUMAYAG,ROGER JR. E	TOTAL AMOUNT DUE	: 1,048.31	Overdue Bill	: 1
Meter Number	: 179981DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47296300008 BC05/460.0/3570/0/21/08-09-2016/3 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446688173411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960257

44613157088

Date : 08-09-2016

BC05/460.0/3575/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461315708-8

Collection Ref. Code : 1859-67-506-9

Customer Information----------

Name : PAGAYAO,ALEJANDRO ELSENA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021821	Pole No	:	0707385
Serial No	:	121747399	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3334
Period From	:	07-08-2016	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.02
CURRENT BILL - AUGUST 2016		1,642.23
TOTAL AMOUNT DUE		3,235.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,471.00

Your monthly electricity consumption chart

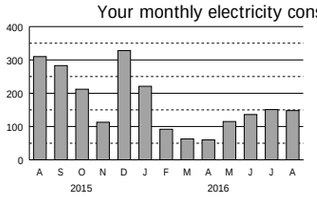

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.23		
Less : VAT	117.28		
Amount Net of VAT	1,524.95		
Less: BIR 2306	49.42		
BIR 2307	29.09	VATable Sales	1,524.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.44	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,563.72	TOTAL SALES	1,642.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3575/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446688173411

Collection Ref. Code	: 1859-67-506-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4461315708-8				
Customer Name	: PAGAYAO,ALEJANDRO ELSENA	TOTAL AMOUNT DUE	: 3,235.30	Overdue Bill	: 1
Meter Number	: MTR1021821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44613157088 BC05/460.0/3575/0/22/08-09-2016/3 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787164581038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965696

78766300004

Date : 08-09-2016

BC05/460.0/3600/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876630000-4

Collection Ref. Code : 1809-66-518-3

Customer Information----------

Name : TORRES,EDUARDO GERALDEZ

Premise Address : STO. ROSARIO ECS,,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1062160	Pole No	:	0707364
Serial No	:	125294527	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	969
Period From	:	07-08-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - AUGUST 2016		447.25
TOTAL AMOUNT DUE		772.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 310.00

Your monthly electricity consumption chart

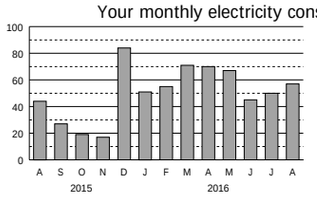

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.25		
Less : VAT	31.21		
Amount Net of VAT	416.04		
Less: BIR 2306	13.22		
BIR 2307	7.78	VATable Sales	416.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.04	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	426.25	TOTAL SALES	447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3600/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787164581038

Collection Ref. Code	: 1809-66-518-3	Premise Address	: STO. ROSARIO ECS,,Mandaue City		
Account ID	: 7876630000-4				
Customer Name	: TORRES,EDUARDO GERALDEZ	TOTAL AMOUNT DUE	: 772.51	Overdue Bill	: 1
Meter Number	: MTR1062160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78766300004 BC05/460.0/3600/0/21/08-09-2016/3 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882731119684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963761

88296300002

Date : 08-09-2016

BC05/460.0/3630/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829630000-2

Collection Ref. Code : 1821-26-371-5

Customer Information----------

Name : FLORES,ENRIQUITO T

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137840WS6	Pole No	:	0707371
Serial No	:	48678845	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5931
Period From	:	07-08-2016	Prev Rdg	:	5876
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1788	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - AUGUST 2016		431.82
TOTAL AMOUNT DUE		750.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 391.89

Your monthly electricity consumption chart

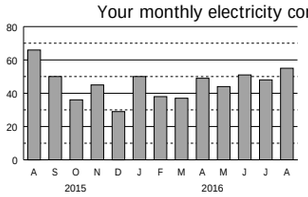

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.82		
Less : VAT	30.15		
Amount Net of VAT	401.67		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.39	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.54	TOTAL SALES	431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3630/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882731119684

Collection Ref. Code	: 1821-26-371-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8829630000-2				
Customer Name	: FLORES,ENRIQUITO T	TOTAL AMOUNT DUE	: 750.80	Overdue Bill	: 1
Meter Number	: 137840WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88296300002 BC05/460.0/3630/0/21/08-09-2016/3 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186126489145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965946

18647300005

Date : 08-09-2016

BC05/460.0/3640/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864730000-5

Collection Ref. Code : 1833-27-635-3

Customer Information----------

Name : TORRES,EMMA G

Premise Address : STA ROSARIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280118GS6	Pole No	:	0707371
Serial No	:	47101070	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7879
Period From	:	07-08-2016	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 56.39
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.65
CURRENT BILL - AUGUST 2016		835.37
TOTAL AMOUNT DUE		1,961.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 718.00

Your monthly electricity consumption chart

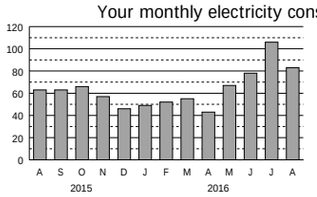

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	59.45		
Amount Net of VAT	775.92		
Less: BIR 2306	25.09		
BIR 2307	14.73	VATable Sales	775.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.10	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	795.55	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3640/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186126489145

Collection Ref. Code	: 1833-27-635-3	Premise Address	: STA ROSARIO ECS JAGOBIAO,MANDAUE CITY
Account ID	: 1864730000-5		
Customer Name	: TORRES,EMMA G	TOTAL AMOUNT DUE	: 1,961.53
Meter Number	: 280118GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18647300005 BC05/460.0/3640/0/21/08-09-2016/3 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186022538322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966052

18650188388

Date : 08-09-2016

BC05/460.0/3655/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865018838-8

Collection Ref. Code : 1855-57-494-2

Customer Information----------

Name : ABALLE,SILVANO DELA CRUZ

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007676	Pole No	:	0707364
Serial No	:	121569572	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1584
Period From	:	07-08-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.23
CURRENT BILL - AUGUST 2016		287.84
TOTAL AMOUNT DUE		565.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 276.00

Your monthly electricity consumption chart

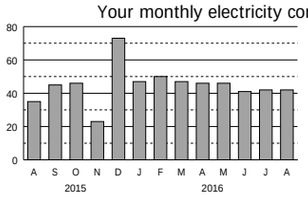

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.84		
Less : VAT	19.99		
Amount Net of VAT	267.85		
Less: BIR 2306	8.48		
BIR 2307	4.96	VATable Sales	267.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.41	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	274.40	TOTAL SALES	287.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3655/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186022538322

Collection Ref. Code	: 1855-57-494-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1865018838-8				
Customer Name	: ABALLE,SILVANO DELA CRUZ	TOTAL AMOUNT DUE	: 565.37	Overdue Bill	: 1
Meter Number	: MTR1007676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18650188388 BC05/460.0/3655/0/22/08-09-2016/3 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690834479673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967763

69046443326

Date : 08-09-2016

BC05/460.0/3660/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904644332-6

Collection Ref. Code : 1851-36-068-9

Customer Information----------

Name : DELA RAMA,JOSEPHINE BAYNO

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	513387 GS6	Pole No	:	0707364
Serial No	:	68316665	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7537
Period From	:	07-08-2016	Prev Rdg	:	7414
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.02
CURRENT BILL - AUGUST 2016		1,364.46
TOTAL AMOUNT DUE		2,631.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,430.00

Your monthly electricity consumption chart

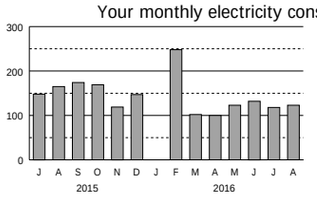

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.46		
Less : VAT	97.41		
Amount Net of VAT	1,267.05		
Less: BIR 2306	41.05		
BIR 2307	24.17	VATable Sales	1,267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.83	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,299.24	TOTAL SALES	1,364.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3660/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690834479673

Collection Ref. Code	: 1851-36-068-9	Premise Address	: TUGBONGAN		
Account ID	: 6904644332-6				
Customer Name	: DELA RAMA,JOSEPHINE BAYNO	TOTAL AMOUNT DUE	: 2,631.77	Overdue Bill	: 1
Meter Number	: 513387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69046443326 BC05/460.0/3660/0/22/08-09-2016/3 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143992788283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957508

14308042895

Date : 08-09-2016

BC05/460.0/3670/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430804289-5

Collection Ref. Code : 1857-95-722-9

Customer Information----------

Name : BUENO,MARIANNE IMPAS

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7340 EIS6	Pole No	:	0707364
Serial No	:	43592175	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2407
Period From	:	07-08-2016	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:		Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 30.89
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.39
CURRENT BILL - AUGUST 2016		1,012.86
TOTAL AMOUNT DUE		1,771.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 900.00

Your monthly electricity consumption chart

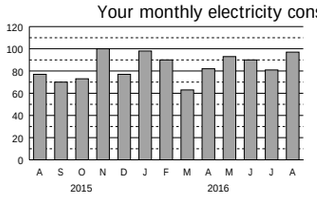

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.86		
Less : VAT	71.73		
Amount Net of VAT	941.13		
Less: BIR 2306	30.24		
BIR 2307	17.90	VATable Sales	941.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.99	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	964.72	TOTAL SALES	1,012.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3670/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143992788283

Collection Ref. Code	: 1857-95-722-9	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION
Account ID	: 1430804289-5		
Customer Name	: BUENO,MARIANNE IMPAS	TOTAL AMOUNT DUE	: 1,771.87 Overdue Bill : 1
Meter Number	: 7340 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14308042895 BC05/460.0/3670/0/22/08-09-2016/3 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729916053730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971626

72954704705

Date : 08-09-2016

BC05/460.0/3690/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295470470-5

Collection Ref. Code : 1851-25-368-8

Customer Information----------

Name : PARAN,EDUARDO MASELLONES

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	507792 GS6	Pole No	:	0707364
Serial No	:	57461472	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6323
Period From	:	07-08-2016	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.48
CURRENT BILL - AUGUST 2016		737.23
TOTAL AMOUNT DUE		1,445.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,008.00

Your monthly electricity consumption chart

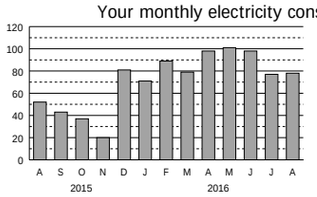

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.23		
Less : VAT	52.10		
Amount Net of VAT	685.13		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.18	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	702.28	TOTAL SALES	737.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3690/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729916053730

Collection Ref. Code	: 1851-25-368-8	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 7295470470-5				
Customer Name	: PARAN,EDUARDO MASELLONES	TOTAL AMOUNT DUE	: 1,445.82	Overdue Bill	: 1
Meter Number	: 507792 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72954704705

BC05/460.0/3690/0/22/08-09-2016/3

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329760771569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972531

32942000004

Date : 08-09-2016

BC05/460.0/3710/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294200000-4

Collection Ref. Code : 1819-47-278-7

Customer Information----------

Name : DAROY,ALEJANDRO JR. INOPIQUE

Premise Address : 109 STO.ROSARIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	431042 GS6	Pole No	:	0707371
Serial No	:	53877321	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3216
Period From	:	07-08-2016	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 17.05
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.12
CURRENT BILL - AUGUST 2016		1,028.43
TOTAL AMOUNT DUE		2,479.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 743.00

Your monthly electricity consumption chart

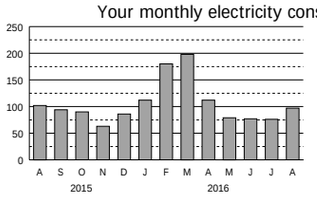

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.43		
Less : VAT	73.39		
Amount Net of VAT	955.04		
Less: BIR 2306	30.93		
BIR 2307	18.18	VATable Sales	955.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.93	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	979.32	TOTAL SALES	1,028.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3710/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329760771569

Collection Ref. Code	: 1819-47-278-7	Premise Address	: 109 STO.ROSARIO,JAGOBIAO		
Account ID	: 3294200000-4				
Customer Name	: DAROY,ALEJANDRO JR. INOPIQUE	TOTAL AMOUNT DUE	: 2,479.21	Overdue Bill	: 2
Meter Number	: 431042 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32942000004 BC05/460.0/3710/0/21/08-09-2016/3 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272462453436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955883

27222000005

Date : 08-09-2016

BC05/460.0/3715/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722200000-5

Collection Ref. Code : 1819-23-605-6

Customer Information----------

Name : SERRANO,HELEN PONTEROS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	520942 GS6	Pole No	:	0707364
Serial No	:	52976711	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8998
Period From	:	07-08-2016	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	230	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.86
CURRENT BILL - AUGUST 2016		2,718.28
TOTAL AMOUNT DUE		5,028.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,415.00

Your monthly electricity consumption chart

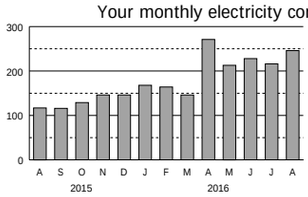

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.28		
Less : VAT	193.69		
Amount Net of VAT	2,524.59		
Less: BIR 2306	81.60		
BIR 2307	48.15	VATable Sales	2,524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.84	VAT Zero Rated Sales	0.00
Add : VAT	193.69	VAT Amount	193.69
TOTAL AMOUNT DUE	2,588.53	TOTAL SALES	2,718.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3715/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272462453436

Collection Ref. Code	: 1819-23-605-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2722200000-5				
Customer Name	: SERRANO,HELEN PONTEROS	TOTAL AMOUNT DUE	: 5,028.68	Overdue Bill	: 1
Meter Number	: 520942 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27222000005

BC05/460.0/3715/0/22/08-09-2016/3

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763601470988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973170

76316300003

Date : 08-09-2016

BC05/460.0/3720/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631630000-3

Collection Ref. Code : 1841-43-038-2

Customer Information----------

Name : TORNO,DIONISIA P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	183866DS6	Pole No	:	0707364
Serial No	:	12671449	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7956
Period From	:	07-08-2016	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 108.11
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.58
CURRENT BILL - AUGUST 2016		542.74
TOTAL AMOUNT DUE		949.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 564.00

Your monthly electricity consumption chart

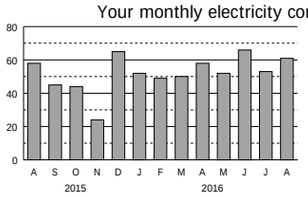

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.74		
Less : VAT	38.17		
Amount Net of VAT	504.57		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.94	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	517.11	TOTAL SALES	542.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3720/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763601470988

Collection Ref. Code	: 1841-43-038-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7631630000-3				
Customer Name	: TORNO,DIONISIA P	TOTAL AMOUNT DUE	: 949.59	Overdue Bill	: 1
Meter Number	: 183866DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76316300003

BC05/460.0/3720/0/22/08-09-2016/3

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636545176244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953889

63677300004

Date : 08-09-2016

BC05/460.0/3760/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367730000-4

Collection Ref. Code : 1835-44-356-7

Customer Information----------

Name : SOCO,ROLANDO N.

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129997	Pole No	:	0296395
Serial No	:	40078449	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	533
Period From	:	07-08-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.59
CURRENT BILL - AUGUST 2016		449.75
TOTAL AMOUNT DUE		885.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 547.00

Your monthly electricity consumption chart

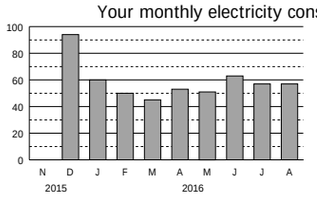

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.75		
Less : VAT	31.48		
Amount Net of VAT	418.27		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	428.60	TOTAL SALES	449.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3760/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636545176244

Collection Ref. Code	: 1835-44-356-7	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 6367730000-4				
Customer Name	: SOCO,ROLANDO N.	TOTAL AMOUNT DUE	: 885.89	Overdue Bill	: 1
Meter Number	: MTR1129997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677300004 BC05/460.0/3760/0/21/08-09-2016/3 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610705110666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958859

61077300004

Date : 08-09-2016

BC05/460.0/3820/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107730000-4

Collection Ref. Code : 1835-25-548-5

Customer Information----------

Name : PERALES,MERCEDITA D

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333208GS6	Pole No	:	0296150
Serial No	:	44520242	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	27058
Period From	:	07-08-2016	Prev Rdg	:	26750
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	210	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.68
CURRENT BILL - AUGUST 2016		3,407.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,458.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,389.00

Your monthly electricity consumption chart

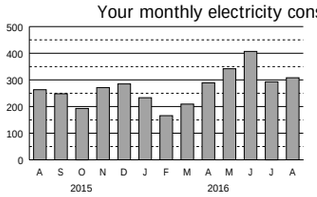

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.87		
Less : VAT	242.94		
Amount Net of VAT	3,164.93		
Less: BIR 2306	102.36		
BIR 2307	60.36	VATable Sales	3,164.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.21	VAT Zero Rated Sales	0.00
Add : VAT	242.94	VAT Amount	242.94
TOTAL AMOUNT DUE	3,245.15	TOTAL SALES	3,407.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3820/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610705110666

Collection Ref. Code	: 1835-25-548-5	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 6107730000-4				
Customer Name	: PERALES,MERCEDITA D	TOTAL AMOUNT DUE	: 6,458.09	Overdue Bill	: 1
Meter Number	: 333208GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61077300004 BC05/460.0/3820/0/21/08-09-2016/3 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905475611997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955598

90536300008

Date : 08-09-2016

BC05/460.0/3830/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053630000-8

Collection Ref. Code : 1817-17-797-4

Customer Information----------

Name : PERALES,BENJAMIN

Premise Address : JAGOBIAO, MANDAUE N,R. CIRILO SOCO

TIN :

Metering Information----------

Meter No	:	266192GS6	Pole No	:	0296150
Serial No	:	48778142	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13650
Period From	:	07-08-2016	Prev Rdg	:	13496
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.80
CURRENT BILL - AUGUST 2016		1,707.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,544.00

Your monthly electricity consumption chart

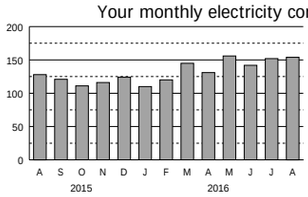

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.81		
Less : VAT	121.90		
Amount Net of VAT	1,585.91		
Less: BIR 2306	51.37		
BIR 2307	30.25	VATable Sales	1,585.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.29	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,626.19	TOTAL SALES	1,707.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3830/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905475611997

Collection Ref. Code	: 1817-17-797-4	Premise Address	: JAGOBIAO, MANDAUE	N,R. CIRILO SOCO	
Account ID	: 9053630000-8				
Customer Name	: PERALES,BENJAMIN	TOTAL AMOUNT DUE	: 3,224.66	Overdue Bill	: 1
Meter Number	: 266192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90536300008 BC05/460.0/3830/0/21/08-09-2016/3 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531718157984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973802

53186300009

Date : 08-09-2016

BC05/460.0/3850/0296360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318630000-9

Collection Ref. Code : 1819-69-695-2

Customer Information----------

Name : MONSALES,ARLENE C

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112946DS6	Pole No	:	0296360
Serial No	:	16146038	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6132
Period From	:	07-08-2016	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	175	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 382.88	- 153.15
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.11
CURRENT BILL - AUGUST 2016(ESTIMATE)		272.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		370.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 230.00

Your monthly electricity consumption chart

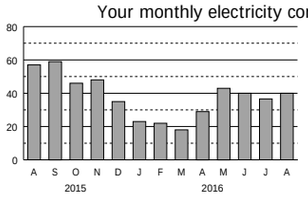

Avg Monthly Usage : 38.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.95		
Less : VAT	18.89		
Amount Net of VAT	254.06		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	254.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.34	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	260.23	TOTAL SALES	272.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3850/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531718157984

Collection Ref. Code	: 1819-69-695-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5318630000-9				
Customer Name	: MONSALES,ARLENE C	TOTAL AMOUNT DUE	: 370.90	Overdue Bill	: 1
Meter Number	: 112946DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53186300009

BC05/460.0/3850/0/21/08-09-2016/3

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677857074656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959370

67796300001

Date : 08-09-2016

BC05/460.0/3920/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779630000-1

Collection Ref. Code : 1841-97-785-3

Customer Information----------

Name : MALANG,MELAGROS P

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279225GS6	Pole No	:	0296122
Serial No	:	45865828	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8392
Period From	:	07-08-2016	Prev Rdg	:	8307
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	630	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		770.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.5997/kWh	50.97
System Loss Charge	0.864/kWh	73.44
Sub-Total		582.93
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 771.00	15.42
Sub-Total		22.42
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.07
Transmission		1.22
System Loss		4.38
Distribution		29.79
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.42
CURRENT BILL - AUGUST 2016		965.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,629.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 544.00

Your monthly electricity consumption chart

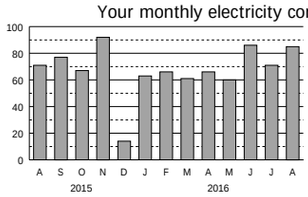

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.98		
Less : VAT	67.66		
Amount Net of VAT	898.32		
Less: BIR 2306	28.80		
BIR 2307	17.16	VATable Sales	898.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.36	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	920.02	TOTAL SALES	965.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3920/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677857074656

Collection Ref. Code	: 1841-97-785-3	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 6779630000-1				
Customer Name	: MALANG,MELAGROS P	TOTAL AMOUNT DUE	: 1,629.26	Overdue Bill	: 1
Meter Number	: 279225GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67796300001 BC05/460.0/3920/0/21/08-09-2016/3 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386720306591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966380

38670697952

Date : 08-09-2016

BC05/460.0/3930/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867069795-2

Collection Ref. Code : 1851-47-623-7

Customer Information----------

Name : LIGAN,TERESITO JR GODINEZ

Premise Address : 161,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107030	Pole No	:	0296122
Serial No	:	129125074	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1970
Period From	:	07-08-2016	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	690	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.88
CURRENT BILL - AUGUST 2016		1,464.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,740.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,496.41

Your monthly electricity consumption chart

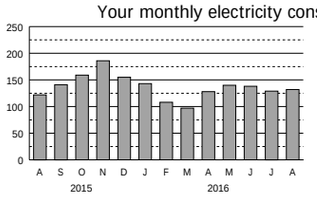

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.43		
Less : VAT	104.55		
Amount Net of VAT	1,359.88		
Less: BIR 2306	44.03		
BIR 2307	25.94	VATable Sales	1,359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,394.46	TOTAL SALES	1,464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3930/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386720306591

Collection Ref. Code	: 1851-47-623-7	Premise Address	: 161,UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 3867069795-2		
Customer Name	: LIGAN,TERESITO JR GODINEZ	TOTAL AMOUNT DUE	: 2,740.67
Meter Number	: MTR1107030		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38670697952

BC05/460.0/3930/0/21/08-09-2016/3

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705038176459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955394

70536300000

Date : 08-09-2016

BC05/460.0/3940/0296353/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053630000-0

Collection Ref. Code : 1817-17-770-2

Customer Information----------

Name : LIGAN,PAMELA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133485WS6	Pole No	:	0296353
Serial No	:	59405239	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	22994
Period From	:	07-08-2016	Prev Rdg	:	22804
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.19
CURRENT BILL - AUGUST 2016		2,107.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,066.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,667.59

Your monthly electricity consumption chart

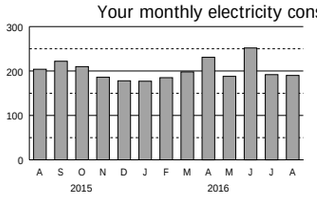

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.10		
Less : VAT	150.39		
Amount Net of VAT	1,956.71		
Less: BIR 2306	63.36		
BIR 2307	37.32	VATable Sales	1,956.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.03	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	2,006.42	TOTAL SALES	2,107.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3940/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705038176459

Collection Ref. Code	: 1817-17-770-2	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7053630000-0				
Customer Name	: LIGAN,PAMELA	TOTAL AMOUNT DUE	: 4,066.42	Overdue Bill	: 1
Meter Number	: 133485WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70536300000 BC05/460.0/3940/0/21/08-09-2016/3 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436013637422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954309

43685300006

Date : 08-09-2016

BC05/460.0/3970/0296332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368530000-6

Collection Ref. Code : 1813-39-734-1

Customer Information----------

Name : MAGLASANG,RENE G.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439977GS6	Pole No	:	0296332
Serial No	:	90249345	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6133
Period From	:	07-08-2016	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	1150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - AUGUST 2016		678.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,132.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 330.00

Your monthly electricity consumption chart

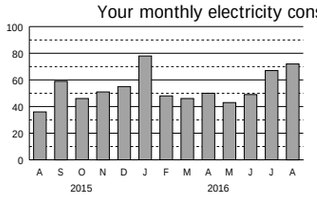

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.81		
Less : VAT	47.91		
Amount Net of VAT	630.90		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	630.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.74	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	646.65	TOTAL SALES	678.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3970/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436013637422

Collection Ref. Code	: 1813-39-734-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4368530000-6				
Customer Name	: MAGLASANG,RENE G.	TOTAL AMOUNT DUE	: 1,132.94	Overdue Bill	: 1
Meter Number	: 439977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43685300006

BC05/460.0/3970/0/21/08-09-2016/3

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805746299917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955366

80536300009

Date : 08-09-2016

BC05/460.0/3990/0296346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053630000-9

Collection Ref. Code : 1817-17-776-1

Customer Information----------

Name : ADONG,PERLITA

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419559GS6	Pole No	:	0296346
Serial No	:	58885383	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8895
Period From	:	07-08-2016	Prev Rdg	:	8803
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.70
CURRENT BILL - AUGUST 2016		966.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,808.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,020.00

Your monthly electricity consumption chart

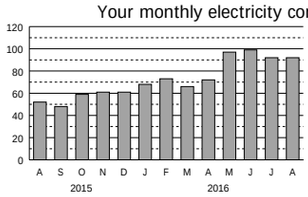

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.11		
Less : VAT	68.61		
Amount Net of VAT	897.50		
Less: BIR 2306	28.94		
BIR 2307	17.07	VATable Sales	897.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.49	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	920.10	TOTAL SALES	966.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3990/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805746299917

Collection Ref. Code : 1817-17-776-1

Account ID : 8053630000-9

Customer Name : ADONG,PERLITA

Meter Number : 419559GS6

Period : Jul 2016

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,808.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80536300009

BC05/460.0/3990/0/21/08-09-2016/3

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431782963589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972528

43195300009

Date : 08-09-2016

BC05/460.0/4000/0296304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319530000-9

Collection Ref. Code : 1825-41-980-9

Customer Information----------

Name : SON,BENJAMIN

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326445GS6	Pole No	:	0296304
Serial No	:	49636224	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	24478
Period From	:	07-08-2016	Prev Rdg	:	24375
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.66
CURRENT BILL - AUGUST 2016		1,142.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,040.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,217.00

Your monthly electricity consumption chart

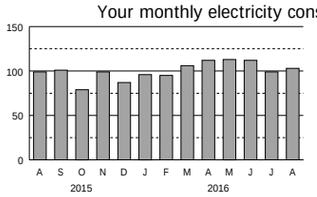

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.31		
Less : VAT	81.56		
Amount Net of VAT	1,060.75		
Less: BIR 2306	34.36		
BIR 2307	20.23	VATable Sales	1,060.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.16	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,087.72	TOTAL SALES	1,142.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4000/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431782963589

Collection Ref. Code : 1825-41-980-9

Account ID : 4319530000-9

Customer Name : SON,BENJAMIN

Meter Number : 326445GS6

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 2,040.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43195300009

BC05/460.0/4000/0/21/08-09-2016/3

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424315920114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967902

42447484934

Date : 08-09-2016

BC05/460.0/4025/0296290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244748493-4

Collection Ref. Code : 1863-87-023-7

Customer Information----------

Name : JADUCANA,CARLOSA BARON

Premise Address : M3 UPPER KALUBIHAN,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150861	Pole No	:	0296290
Serial No	:	40103119	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	742
Period From	:	07-08-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	384	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 66.00	1.32
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.43
CURRENT BILL - AUGUST 2016		1,694.32
TOTAL AMOUNT DUE		1,760.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,706.00

Your monthly electricity consumption chart

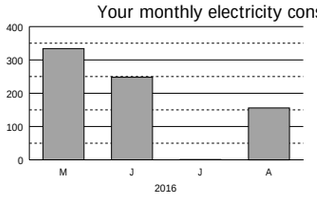

Avg Monthly Usage : 184.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.32		
Less : VAT	119.66		
Amount Net of VAT	1,574.66		
Less: BIR 2306	50.43		
BIR 2307	30.01	VATable Sales	1,574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.22	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,613.88	TOTAL SALES	1,694.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4025/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424315920114

Collection Ref. Code	: 1863-87-023-7	Premise Address	: M3 UPPER KALUBIHAN,JAGOBIAO, MANDAUE CITY
Account ID	: 4244748493-4		
Customer Name	: JADUCANA,CARLOSA BARON	TOTAL AMOUNT DUE	: 1,760.52
Meter Number	: MTR1150861		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42447484934

BC05/460.0/4025/0/21/08-09-2016/3

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252497194711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965267

25276300008

Date : 08-09-2016

BC05/460.0/4090/0296290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527630000-8

Collection Ref. Code : 1829-46-620-8

Customer Information----------

Name : POSADAS,VICENTE P

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342351GS6	Pole No	:	0296290
Serial No	:	49526728	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15926
Period From	:	07-08-2016	Prev Rdg	:	15842
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.13
CURRENT BILL - AUGUST 2016		838.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,576.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,257.00

Your monthly electricity consumption chart

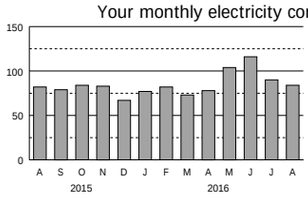

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.73		
Less : VAT	59.43		
Amount Net of VAT	779.30		
Less: BIR 2306	25.08		
BIR 2307	14.79	VATable Sales	779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	798.86	TOTAL SALES	838.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4090/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252497194711

Collection Ref. Code : 1829-46-620-8

Account ID : 2527630000-8

Customer Name : POSADAS,VICENTE P

Meter Number : 342351GS6

Period : Jul 2016

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,576.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25276300008

BC05/460.0/4090/0/21/08-09-2016/3

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736221144030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953867

73657300007

Date : 08-09-2016

BC05/460.0/4100/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365730000-7

Collection Ref. Code : 1845-65-923-6

Customer Information----------

Name : TAN,LILIA R

Premise Address : UJ-176/ KALUBIAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484656GS6	Pole No	:	0296276
Serial No	:	57164483	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10388
Period From	:	07-08-2016	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	606	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.64
CURRENT BILL - AUGUST 2016		1,462.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,538.00

Your monthly electricity consumption chart

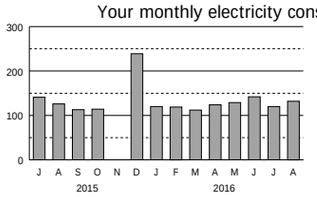

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.30		
Less : VAT	104.32		
Amount Net of VAT	1,357.98		
Less: BIR 2306	43.94		
BIR 2307	25.90	VATable Sales	1,357.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.14	VAT Zero Rated Sales	0.00
Add : VAT	104.32	VAT Amount	104.32
TOTAL AMOUNT DUE	1,392.46	TOTAL SALES	1,462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4100/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736221144030

Collection Ref. Code	: 1845-65-923-6	Premise Address	: UJ-176/ KALUBIAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7365730000-7				
Customer Name	: TAN,LILIA R	TOTAL AMOUNT DUE	: 2,644.27	Overdue Bill	: 1
Meter Number	: 484656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73657300007 BC05/460.0/4100/0/21/08-09-2016/3 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173124989029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956740

17376300004

Date : 08-09-2016

BC05/460.0/4130/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630000-4

Collection Ref. Code : 1829-53-917-5

Customer Information----------

Name : VELASQUEZ,IRENEO B

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125458	Pole No	:	0296262
Serial No	:	84450457	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1891
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 20.11
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.87
CURRENT BILL - AUGUST 2016		992.78
Debit Adjustments		16.29
Adjustment for PBR Guaranteed Service Level		- 107.66
Backbilling Adjustment		814.50
TOTAL AMOUNT DUE		3,757.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,603.00

Your monthly electricity consumption chart

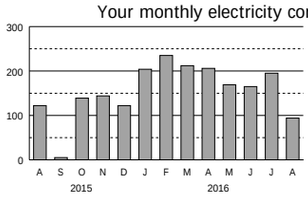

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.78		
Less : VAT	70.72		
Amount Net of VAT	922.06		
Less: BIR 2306	29.80		
BIR 2307	17.55	VATable Sales	922.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.71	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	945.43	TOTAL SALES	992.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4130/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173124989029

Collection Ref. Code	: 1829-53-917-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 1737630000-4				
Customer Name	: VELASQUEZ,IRENEO B	TOTAL AMOUNT DUE	: 3,757.36	Overdue Bill	: 1
Meter Number	: MTR1125458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17376300004 BC05/460.0/4130/0/21/08-09-2016/3 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757698718997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968772

75755300003

Date : 08-09-2016

BC05/460.0/4150/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575530000-3

Collection Ref. Code : 1843-72-824-9

Customer Information----------

Name : TUPAZ,SERAFIN BENJAMIN JR. S

Premise Address : 173 U.J. SANTA TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151465	Pole No	:	0296262
Serial No	:	133498213	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	349
Period From	:	07-08-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	850	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.41
CURRENT BILL - AUGUST 2016		1,384.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,479.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,349.00

Your monthly electricity consumption chart

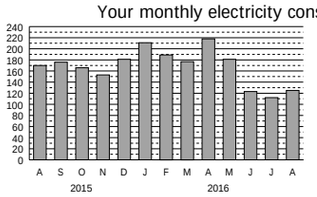

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.64		
Less : VAT	98.76		
Amount Net of VAT	1,285.88		
Less: BIR 2306	41.61		
BIR 2307	24.53	VATable Sales	1,285.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.74	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,318.50	TOTAL SALES	1,384.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4150/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757698718997

Collection Ref. Code	: 1843-72-824-9	Premise Address	: 173 U.J. SANTA TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 7575530000-3				
Customer Name	: TUPAZ,SERAFIN BENJAMIN JR. S	TOTAL AMOUNT DUE	: 2,479.42	Overdue Bill	: 1
Meter Number	: MTR1151465				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75755300003 BC05/460.0/4150/0/21/08-09-2016/3 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157983365803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966426

15784726059

Date : 08-09-2016

BC05/460.0/4155/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578472605-9

Collection Ref. Code : 1853-21-281-4

Customer Information----------

Name : DELIGERO,MARIA FE TUPAS

Premise Address : 173 STA.TERESITA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	333455 GS6	Pole No	:	0296276
Serial No	:	42987696	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14812
Period From	:	07-08-2016	Prev Rdg	:	14685
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	950	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.61
CURRENT BILL - AUGUST 2016		1,411.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,745.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,778.00

Your monthly electricity consumption chart

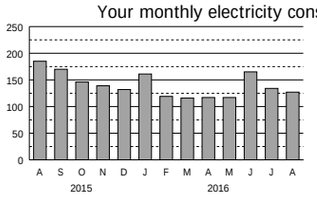

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.67		
Less : VAT	100.88		
Amount Net of VAT	1,310.79		
Less: BIR 2306	42.53		
BIR 2307	25.01	VATable Sales	1,310.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.25	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,344.13	TOTAL SALES	1,411.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4155/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157983365803

Collection Ref. Code	: 1853-21-281-4	Premise Address	: 173 STA.TERESITA,JAGOBIAO		
Account ID	: 1578472605-9				
Customer Name	: DELIGERO,MARIA FE TUPAS	TOTAL AMOUNT DUE	: 2,745.64	Overdue Bill	: 1
Meter Number	: 333455 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15784726059

BC05/460.0/4155/0/21/08-09-2016/3

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426641124686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969684

42677300008

Date : 08-09-2016

BC05/460.0/4170/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267730000-8

Collection Ref. Code : 1835-42-908-4

Customer Information----------

Name : PUNO,GUADALUPE

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317102GS6	Pole No	:	0296262
Serial No	:	49723661	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7342
Period From	:	07-08-2016	Prev Rdg	:	7256
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.48
CURRENT BILL - AUGUST 2016		857.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,565.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,129.01

Your monthly electricity consumption chart

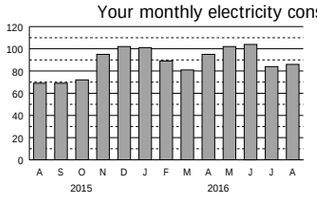

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.50		
Less : VAT	60.74		
Amount Net of VAT	796.76		
Less: BIR 2306	25.63		
BIR 2307	15.12	VATable Sales	796.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.01	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	816.75	TOTAL SALES	857.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4170/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426641124686

Collection Ref. Code	: 1835-42-908-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 4267730000-8				
Customer Name	: PUNO,GUADALUPE	TOTAL AMOUNT DUE	: 1,565.62	Overdue Bill	: 1
Meter Number	: 317102GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42677300008 BC05/460.0/4170/0/21/08-09-2016/3 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596373993316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970754

59657300006

Date : 08-09-2016

BC05/460.0/4200/0296255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965730000-6

Collection Ref. Code : 1845-71-206-4

Customer Information----------

Name : BACUS,ROSAURO SR. JOROMAT

Premise Address : STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104041	Pole No	:	0296255
Serial No	:	40045894	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3025
Period From	:	07-08-2016	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	346	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		65.15
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.54
CURRENT BILL - AUGUST 2016		2,555.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,754.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,311.00

Your monthly electricity consumption chart

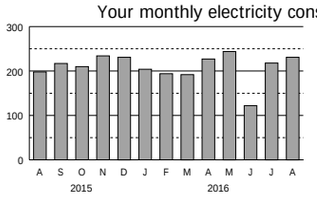

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.97		
Less : VAT	182.23		
Amount Net of VAT	2,373.74		
Less: BIR 2306	76.78		
BIR 2307	45.27	VATable Sales	2,373.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.69	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,433.92	TOTAL SALES	2,555.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4200/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596373993316

Collection Ref. Code	: 1845-71-206-4	Premise Address	: STA. TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 5965730000-6				
Customer Name	: BACUS,ROSAURO SR. JOROMAT	TOTAL AMOUNT DUE	: 4,754.78	Overdue Bill	: 1
Meter Number	: MTR1104041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59657300006

BC05/460.0/4200/0/21/08-09-2016/3

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733822698422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973825

73306300002

Date : 08-09-2016

BC05/460.0/4220/0296241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330630000-2

Collection Ref. Code : 1825-59-728-6

Customer Information----------

Name : ACHA,ANECITA PANGANDOYON

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050969	Pole No	:	0296241
Serial No	:	121448146	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7509
Period From	:	07-08-2016	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:		Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,257.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		120.87
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		569.57
CURRENT BILL - AUGUST 2016		4,795.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,945.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,061.00

Your monthly electricity consumption chart

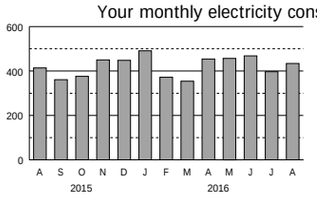

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.43		
Less : VAT	341.67		
Amount Net of VAT	4,453.76		
Less: BIR 2306	143.93		
BIR 2307	84.94	VATable Sales	4,453.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.89	VAT Zero Rated Sales	0.00
Add : VAT	341.67	VAT Amount	341.67
TOTAL AMOUNT DUE	4,566.56	TOTAL SALES	4,795.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4220/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733822698422

Collection Ref. Code	: 1825-59-728-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7330630000-2				
Customer Name	: ACHA,ANECITA PANGANDOYON	TOTAL AMOUNT DUE	: 8,945.20	Overdue Bill	: 1
Meter Number	: MTR1050969				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73306300002

BC05/460.0/4220/0/21/08-09-2016/3

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932894347737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974278

93206300001

Date : 08-09-2016

BC05/460.0/4230/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320630000-1

Collection Ref. Code : 1841-29-008-4

Customer Information----------

Name : BANTILES,JUANITA T

Premise Address : ST. THERESA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429016GS6	Pole No	:	0296220
Serial No	:	58920271	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11358
Period From	:	07-08-2016	Prev Rdg	:	11237
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	385	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.22
CURRENT BILL - AUGUST 2016		1,349.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,808.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,745.00

Your monthly electricity consumption chart

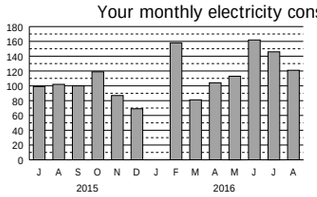

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.60		
Less : VAT	96.63		
Amount Net of VAT	1,252.97		
Less: BIR 2306	40.72		
BIR 2307	23.91	VATable Sales	1,252.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.34	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,284.97	TOTAL SALES	1,349.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4230/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932894347737

Collection Ref. Code	: 1841-29-008-4	Premise Address	: ST. THERESA,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 9320630000-1				
Customer Name	: BANTILES,JUANITA T	TOTAL AMOUNT DUE	: 2,808.30	Overdue Bill	: 1
Meter Number	: 429016GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93206300001 BC05/460.0/4230/0/21/08-09-2016/3 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607060946049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957009

60742792223

Date : 08-09-2016

BC05/460.0/4235/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074279222-3

Collection Ref. Code : 1855-94-260-7

Customer Information----------

Name : BANTILES,MARGARITA DEMOR

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1952 EIS6	Pole No	:	0296206
Serial No	:	83304294	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2345
Period From	:	07-08-2016	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.42
CURRENT BILL - AUGUST 2016		672.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		829.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 896.00

Your monthly electricity consumption chart

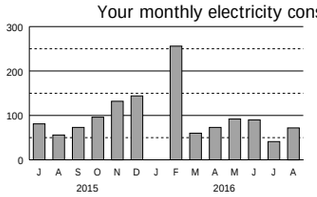

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.12		
Less : VAT	47.19		
Amount Net of VAT	624.93		
Less: BIR 2306	19.93		
BIR 2307	11.81	VATable Sales	624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.19	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	640.38	TOTAL SALES	672.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4235/0/22/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607060946049

Collection Ref. Code	: 1855-94-260-7	Premise Address	: POBLACION,ORIENTAL, CONSOLACION		
Account ID	: 6074279222-3				
Customer Name	: BANTILES,MARGARITA DEMOR	TOTAL AMOUNT DUE	: 829.37	Overdue Bill	: 1
Meter Number	: 1952 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742792223

BC05/460.0/4235/0/22/08-09-2016/3

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761444349632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972003

76155300007

Date : 08-09-2016

BC05/460.0/4240/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615530000-7

Collection Ref. Code : 1811-83-701-8

Customer Information----------

Name : MALACHICO,NOEL G.

Premise Address : NR. CHAPEL,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322088GS6	Pole No	:	0296220
Serial No	:	45489083	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9670
Period From	:	07-08-2016	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	360	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.45
CURRENT BILL - AUGUST 2016		1,376.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,089.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 849.00

Your monthly electricity consumption chart

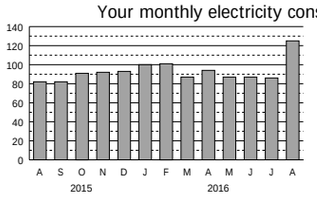

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.04		
Less : VAT	97.84		
Amount Net of VAT	1,278.20		
Less: BIR 2306	41.23		
BIR 2307	24.37	VATable Sales	1,278.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.60	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,310.44	TOTAL SALES	1,376.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4240/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761444349632

Collection Ref. Code	: 1811-83-701-8	Premise Address	: NR. CHAPEL,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 7615530000-7				
Customer Name	: MALACHICO,NOEL G.	TOTAL AMOUNT DUE	: 2,089.02	Overdue Bill	: 1
Meter Number	: 322088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76155300007 BC05/460.0/4240/0/21/08-09-2016/3 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750287670132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963614

75076300005

Date : 08-09-2016

BC05/460.0/4250/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507630000-5

Collection Ref. Code : 1819-25-209-4

Customer Information----------

Name : MONTEROLA,PEDRO D.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485195GS6	Pole No	:	0296220
Serial No	:	54678551	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11373
Period From	:	07-08-2016	Prev Rdg	:	11185
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	340	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.82
CURRENT BILL - AUGUST 2016		2,087.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,128.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,683.00

Your monthly electricity consumption chart

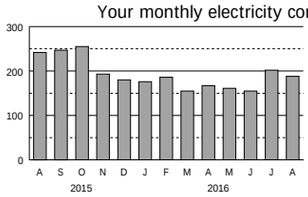

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.29		
Less : VAT	149.07		
Amount Net of VAT	1,938.22		
Less: BIR 2306	62.80		
BIR 2307	36.97	VATable Sales	1,938.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.45	VAT Zero Rated Sales	0.00
Add : VAT	149.07	VAT Amount	149.07
TOTAL AMOUNT DUE	1,987.52	TOTAL SALES	2,087.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4250/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750287670132

Collection Ref. Code	: 1819-25-209-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 7507630000-5				
Customer Name	: MONTEROLA,PEDRO D.	TOTAL AMOUNT DUE	: 4,128.23	Overdue Bill	: 1
Meter Number	: 485195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75076300005

BC05/460.0/4250/0/21/08-09-2016/3

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850895890147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963530

85076300004

Date : 08-09-2016

BC05/460.0/4270/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507630000-4

Collection Ref. Code : 1819-25-236-1

Customer Information----------

Name : MALAGAR,EDGAR (M2) F.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141375	Pole No	:	0296206
Serial No	:	85055049	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	667
Period From	:	07-08-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.69
CURRENT BILL - AUGUST 2016		1,109.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,970.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,271.36

Your monthly electricity consumption chart

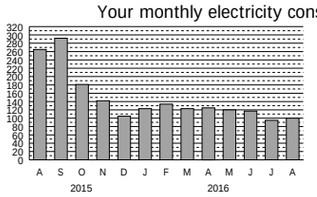

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.00		
Less : VAT	79.16		
Amount Net of VAT	1,029.84		
Less: BIR 2306	33.35		
BIR 2307	19.64	VATable Sales	1,029.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.85	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,056.01	TOTAL SALES	1,109.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4270/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850895890147

Collection Ref. Code	: 1819-25-236-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8507630000-4				
Customer Name	: MALAGAR,EDGAR (M2) F.	TOTAL AMOUNT DUE	: 1,970.30	Overdue Bill	: 1
Meter Number	: MTR1141375				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85076300004

BC05/460.0/4270/0/21/08-09-2016/3

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781619238745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961781

78186300006

Date : 08-09-2016

BC05/460.0/4280/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818630000-6

Collection Ref. Code : 1819-77-923-8

Customer Information----------

Name : MALAGAR,EDGAR (M1) F

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266117GS6	Pole No	:	0296206
Serial No	:	47218349	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10005
Period From	:	07-08-2016	Prev Rdg	:	9958
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - AUGUST 2016		321.77
Debit Adjustments		93.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		620.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 392.00

Your monthly electricity consumption chart

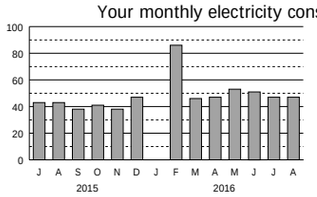

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	22.33		
Amount Net of VAT	299.44		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.76	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4280/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781619238745

Collection Ref. Code : 1819-77-923-8

Account ID : 7818630000-6

Customer Name : MALAGAR,EDGAR (M1) F

Meter Number : 266117GS6

Period : Jul 2016

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 620.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78186300006

BC05/460.0/4280/0/21/08-09-2016/3

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514928384876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961797

51486300000

Date : 08-09-2016

BC05/460.0/4320/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148630000-0

Collection Ref. Code : 1829-61-761-3

Customer Information----------

Name : MALAGAR,EDGAR F

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109521	Pole No	:	0296206
Serial No	:	129128776	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2759
Period From	:	07-08-2016	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		78.68
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.39
CURRENT BILL - AUGUST 2016		3,353.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,929.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,644.32

Your monthly electricity consumption chart

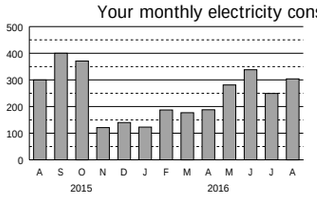

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.97		
Less : VAT	238.77		
Amount Net of VAT	3,115.20		
Less: BIR 2306	100.61		
BIR 2307	59.41	VATable Sales	3,115.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.18	VAT Zero Rated Sales	0.00
Add : VAT	238.77	VAT Amount	238.77
TOTAL AMOUNT DUE	3,193.95	TOTAL SALES	3,353.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4320/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514928384876

Collection Ref. Code	: 1829-61-761-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5148630000-0				
Customer Name	: MALAGAR,EDGAR F	TOTAL AMOUNT DUE	: 5,929.40	Overdue Bill	: 1
Meter Number	: MTR1109521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51486300000 BC05/460.0/4320/0/21/08-09-2016/3 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122712220295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967638

12276300006

Date : 08-09-2016

BC05/460.0/4330/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227630000-6

Collection Ref. Code : 1841-48-344-3

Customer Information----------

Name : MALAGAR,EDGAR M2 F

Premise Address : ST. THERESA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192658WS6	Pole No	:	0296206
Serial No	:	45865579	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6852
Period From	:	07-08-2016	Prev Rdg	:	6513
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	439	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,828.70
Transmission Charge	0.3063/kWh	103.84
System Loss Charge	0.885/kWh	300.02
Sub-Total		2,232.56
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		115.93
Transmission		2.47
System Loss		18.27
Distribution		117.00
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.67
CURRENT BILL - AUGUST 2016		3,752.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,232.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,998.52

Your monthly electricity consumption chart

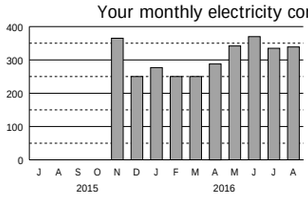

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.87		
Less : VAT	267.61		
Amount Net of VAT	3,485.26		
Less: BIR 2306	112.75		
BIR 2307	66.47	VATable Sales	3,485.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.04	VAT Zero Rated Sales	0.00
Add : VAT	267.61	VAT Amount	267.61
TOTAL AMOUNT DUE	3,573.65	TOTAL SALES	3,752.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4330/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122712220295

Collection Ref. Code	: 1841-48-344-3	Premise Address	: ST. THERESA,JAGOBIAO,MANDAUE CITY		
Account ID	: 1227630000-6				
Customer Name	: MALAGAR,EDGAR M2 F	TOTAL AMOUNT DUE	: 7,232.60	Overdue Bill	: 1
Meter Number	: 192658WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12276300006

BC05/460.0/4330/0/21/08-09-2016/3

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807079497185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956598

80757300001

Date : 08-09-2016

BC05/460.0/4340/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075730000-1

Collection Ref. Code : 1845-72-713-4

Customer Information----------

Name : QUILING,DANTE G

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487775GS6	Pole No	:	0296220
Serial No	:	58353721	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3952
Period From	:	07-08-2016	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	322	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.56
CURRENT BILL - AUGUST 2016		604.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		956.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 604.00

Your monthly electricity consumption chart

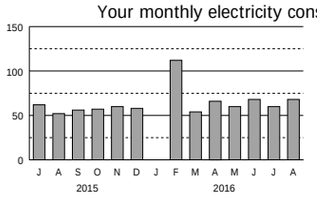

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.67		
Less : VAT	42.52		
Amount Net of VAT	562.15		
Less: BIR 2306	17.98		
BIR 2307	10.60	VATable Sales	562.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.57	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	576.09	TOTAL SALES	604.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4340/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807079497185

Collection Ref. Code	: 1845-72-713-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8075730000-1				
Customer Name	: QUILING,DANTE G	TOTAL AMOUNT DUE	: 956.46	Overdue Bill	: 1
Meter Number	: 487775GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80757300001 BC05/460.0/4340/0/21/08-09-2016/3 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330046474055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973477

33077300003

Date : 08-09-2016

BC05/460.0/4350/0296472/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307730000-3

Collection Ref. Code : 1835-27-194-4

Customer Information----------

Name : CABILAN,EDGAR G.

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059143	Pole No	:	0296472
Serial No	:	125295622	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13228
Period From	:	07-08-2016	Prev Rdg	:	12387
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	120	Billed kWh	:	841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,731.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,536.69
Transmission Charge	0.3063/kWh	257.60
System Loss Charge	0.885/kWh	744.29
Sub-Total		5,538.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,731.00	174.62
Sub-Total		243.85
Government Charges		
Franchise Tax - Local		40.97
Value Added Tax		
Generation		287.63
Transmission		6.14
System Loss		45.33
Distribution		289.36
Others		34.18
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,104.26
CURRENT BILL - AUGUST 2016		9,298.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,921.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,405.00

Your monthly electricity consumption chart

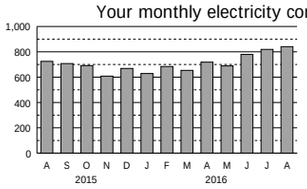

Avg Monthly Usage : 708.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,298.03		
Less : VAT	662.64		
Amount Net of VAT	8,635.39		
Less: BIR 2306	279.18		
BIR 2307	164.69	VATable Sales	8,635.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,191.52	VAT Zero Rated Sales	0.00
Add : VAT	662.64	VAT Amount	662.64
TOTAL AMOUNT DUE	8,854.16	TOTAL SALES	9,298.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4350/0/21/08-09-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330046474055

Collection Ref. Code	: 1835-27-194-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 3307730000-3				
Customer Name	: CABILAN,EDGAR G.	TOTAL AMOUNT DUE	: 17,921.49	Overdue Bill	: 1
Meter Number	: MTR1059143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33077300003 BC05/460.0/4350/0/21/08-09-2016/3 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244579121879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959353

24481300002

Date : 08-09-2016

BC05/555.6/20/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448130000-2

Collection Ref. Code : 1839-62-365-9

Customer Information----------

Name : SUICO,ALMA C

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470721GS6	Pole No	:	0931190
Serial No	:	71826770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12621
Period From	:	07-08-2016	Prev Rdg	:	12482
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.29
CURRENT BILL - AUGUST 2016		1,543.67
TOTAL AMOUNT DUE		2,083.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

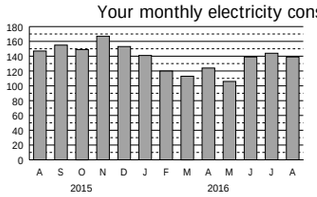

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.67		
Less : VAT	110.25		
Amount Net of VAT	1,433.42		
Less: BIR 2306	46.45		
BIR 2307	27.34	VATable Sales	1,433.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.63	VAT Zero Rated Sales	0.00
Add : VAT	110.25	VAT Amount	110.25
TOTAL AMOUNT DUE	1,469.88	TOTAL SALES	1,543.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/20/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244579121879

Collection Ref. Code	: 1839-62-365-9	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 2448130000-2				
Customer Name	: SUICO,ALMA C	TOTAL AMOUNT DUE	: 2,083.20	Overdue Bill	: 1
Meter Number	: 470721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24481300002

BC05/555.6/20/0/32/08-09-2016/33

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835614079998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953139

83537401552

Date : 08-09-2016

BC05/555.6/50/0966234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353740155-2

Collection Ref. Code : 1849-74-689-3

Customer Information----------

Name : BELAMIA,LEONILA VILLAREAL

Premise Address : TUNGAHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1126058	Pole No	:	0966234
Serial No	:	84448425	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2902
Period From	:	07-08-2016	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1225	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,693.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.5997/kWh	190.70
System Loss Charge	0.864/kWh	274.75
Sub-Total		2,180.87
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		100.06
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		108.76
Transmission		4.54
System Loss		16.35
Distribution		109.79
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		420.84
CURRENT BILL - AUGUST 2016		3,616.66
TOTAL AMOUNT DUE		7,310.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,237.00

Your monthly electricity consumption chart

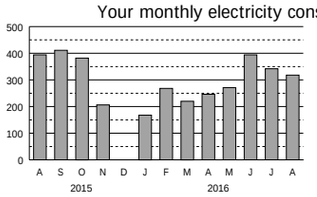

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.66		
Less : VAT	253.36		
Amount Net of VAT	3,363.30		
Less: BIR 2306	107.73		
BIR 2307	64.24	VATable Sales	3,363.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.33	VAT Zero Rated Sales	0.00
Add : VAT	253.36	VAT Amount	253.36
TOTAL AMOUNT DUE	3,444.69	TOTAL SALES	3,616.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/50/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835614079998

Collection Ref. Code	: 1849-74-689-3	Premise Address	: TUNGAHA-AN		
Account ID	: 8353740155-2				
Customer Name	: BELAMIA,LEONILA VILLAREAL	TOTAL AMOUNT DUE	: 7,310.61	Overdue Bill	: 1
Meter Number	: MTR1126058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83537401552 BC05/555.6/50/0/32/08-09-2016/33 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159809031955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967935

15914300007

Date : 08-09-2016

BC05/555.6/54/0953783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591430000-7

Collection Ref. Code : 1829-81-344-7

Customer Information----------

Name : ARELLANO,RICHARD J

Premise Address : 899 ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298799GS6	Pole No	:	0953783
Serial No	:	35172617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31269
Period From	:	07-08-2016	Prev Rdg	:	31149
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.15
CURRENT BILL - AUGUST 2016		1,332.01
TOTAL AMOUNT DUE		2,599.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,439.00

Your monthly electricity consumption chart

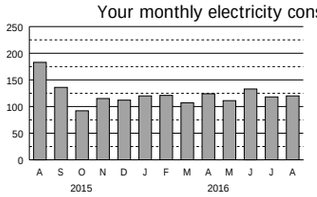

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.01		
Less : VAT	95.11		
Amount Net of VAT	1,236.90		
Less: BIR 2306	40.07		
BIR 2307	23.59	VATable Sales	1,236.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.24	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,268.35	TOTAL SALES	1,332.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159809031955

Collection Ref. Code	: 1829-81-344-7	Premise Address	: 899 ABUNO MINGLANILLA		
Account ID	: 1591430000-7				
Customer Name	: ARELLANO,RICHARD J	TOTAL AMOUNT DUE	: 2,599.13	Overdue Bill	: 1
Meter Number	: 298799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15914300007

BC05/555.6/54/0/32/08-09-2016/33

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910301446748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959329

91067057272

Date : 08-09-2016

BC05/555.6/54/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106705727-2

Collection Ref. Code : 1855-97-086-4

Customer Information----------

Name : SEGUISABAL,KIM DELA CRUZ

Premise Address : ABUNO,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	254904 GS6	Pole No	:	0966381
Serial No	:	42595175	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1236
Period From	:	07-08-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 185.35
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.18
CURRENT BILL - AUGUST 2016		126.24
TOTAL AMOUNT DUE		232.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 105.00

Your monthly electricity consumption chart

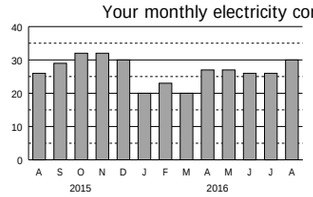

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.24		
Less : VAT	8.37		
Amount Net of VAT	117.87		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.19	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	120.56	TOTAL SALES	126.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910301446748

Collection Ref. Code	: 1855-97-086-4	Premise Address	: ABUNO,TUNGHAAN		
Account ID	: 9106705727-2				
Customer Name	: SEGUISABAL,KIM DELA CRUZ	TOTAL AMOUNT DUE	: 232.25	Overdue Bill	: 1
Meter Number	: 254904 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91067057272

BC05/555.6/54/0/32/08-09-2016/33

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054335545540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965806

05418909742

Date : 08-09-2016

BC05/555.6/54/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541890974-2

Collection Ref. Code : 1859-46-560-9

Customer Information----------

Name : ARELLANO,RENALD JIMENEZ

Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027521	Pole No	:	0966381
Serial No	:	121750912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5231
Period From	:	07-08-2016	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	218	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,860.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.5997/kWh	100.15
System Loss Charge	0.864/kWh	144.29
Sub-Total		1,145.30
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		57.12
Transmission		2.38
System Loss		8.60
Distribution		57.94
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.11
CURRENT BILL - AUGUST 2016		1,900.21
TOTAL AMOUNT DUE		3,760.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,945.00

Your monthly electricity consumption chart

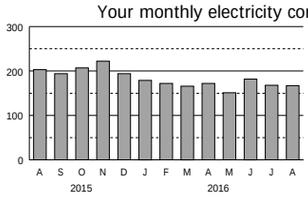

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.21		
Less : VAT	133.16		
Amount Net of VAT	1,767.05		
Less: BIR 2306	56.63		
BIR 2307	33.75	VATable Sales	1,767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.67	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,809.83	TOTAL SALES	1,900.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054335545540

Collection Ref. Code	: 1859-46-560-9	Premise Address	: ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 0541890974-2				
Customer Name	: ARELLANO,RENALD JIMENEZ	TOTAL AMOUNT DUE	: 3,760.88	Overdue Bill	: 1
Meter Number	: MTR1027521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05418909742 BC05/555.6/54/0/32/08-09-2016/33 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136743349863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953628

13692099495

Date : 08-09-2016

BC05/555.6/55/0966374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369209949-5

Collection Ref. Code : 1855-20-389-8

Customer Information----------

Name : CANADA,JUAN JR. LABITAN

Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549929 GS6	Pole No	:	0966374
Serial No	:	93546175	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12209
Period From	:	07-08-2016	Prev Rdg	:	11899
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	254	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.01
CURRENT BILL - AUGUST 2016		3,426.95
TOTAL AMOUNT DUE		6,469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,433.00

Your monthly electricity consumption chart

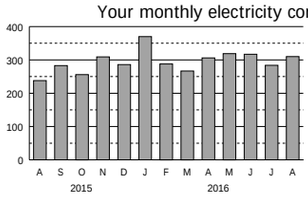

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.95		
Less : VAT	244.22		
Amount Net of VAT	3,182.73		
Less: BIR 2306	102.90		
BIR 2307	60.70	VATable Sales	3,182.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.13	VAT Zero Rated Sales	0.00
Add : VAT	244.22	VAT Amount	244.22
TOTAL AMOUNT DUE	3,263.35	TOTAL SALES	3,426.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/55/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136743349863

Collection Ref. Code	: 1855-20-389-8	Premise Address	: ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 1369209949-5				
Customer Name	: CANADA,JUAN JR. LABITAN	TOTAL AMOUNT DUE	: 6,469.62	Overdue Bill	: 1
Meter Number	: 549929 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13692099495 BC05/555.6/55/0/32/08-09-2016/33 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901847345051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952912

90163300008

Date : 08-09-2016

BC05/555.6/80/0923804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016330000-8

Collection Ref. Code : 1845-64-200-7

Customer Information----------

Name : REPONTE,LUZVIMINDA G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484273GS6	Pole No	:	0923804
Serial No	:	65677442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8315
Period From	:	07-08-2016	Prev Rdg	:	8220
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	472	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 28.48
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.11
CURRENT BILL - AUGUST 2016		994.11
TOTAL AMOUNT DUE		1,826.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 650.00

Your monthly electricity consumption chart

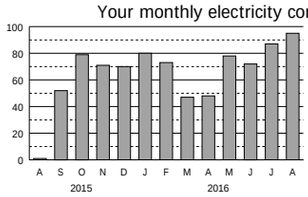

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.11		
Less : VAT	70.48		
Amount Net of VAT	923.63		
Less: BIR 2306	29.73		
BIR 2307	17.57	VATable Sales	923.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.33	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	946.81	TOTAL SALES	994.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/80/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901847345051

Collection Ref. Code	: 1845-64-200-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9016330000-8				
Customer Name	: REPONTE,LUZVIMINDA G	TOTAL AMOUNT DUE	: 1,826.35	Overdue Bill	: 1
Meter Number	: 484273GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163300008 BC05/555.6/80/0/32/08-09-2016/33 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053218651498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964482

05364890326

Date : 08-09-2016

BC05/555.6/110/0953923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536489032-6

Collection Ref. Code : 1849-45-953-3

Customer Information----------

Name : MARAVE,JONATHAN ABAD

Premise Address : SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1125396	Pole No	:	0953923
Serial No	:	84434086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2900
Period From	:	07-08-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	372	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,648.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.5997/kWh	151.72
System Loss Charge	0.864/kWh	218.59
Sub-Total		1,735.09
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		86.54
Transmission		3.61
System Loss		13.00
Distribution		87.47
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.21
CURRENT BILL - AUGUST 2016		2,872.00
TOTAL AMOUNT DUE		5,520.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,445.00

Your monthly electricity consumption chart

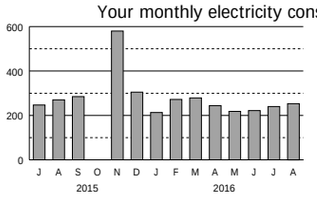

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.00		
Less : VAT	201.00		
Amount Net of VAT	2,671.00		
Less: BIR 2306	85.49		
BIR 2307	51.01	VATable Sales	2,671.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.50	VAT Zero Rated Sales	0.00
Add : VAT	201.00	VAT Amount	201.00
TOTAL AMOUNT DUE	2,735.50	TOTAL SALES	2,872.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/110/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053218651498

Collection Ref. Code	: 1849-45-953-3	Premise Address	: SITIO ABUNO,TUNGHA-AN		
Account ID	: 0536489032-6				
Customer Name	: MARAVE,JONATHAN ABAD	TOTAL AMOUNT DUE	: 5,520.14	Overdue Bill	: 1
Meter Number	: MTR1125396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05364890326

BC05/555.6/110/0/32/08-09-2016/33

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264101090635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973133

26425300006

Date : 08-09-2016

BC05/555.6/160/0881980/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642530000-6

Collection Ref. Code : 1845-41-023-8

Customer Information----------

Name : REBOQUIO,LORIMEL D

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125397	Pole No	:	0881980
Serial No	:	84434198	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2477
Period From	:	07-08-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	280	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,642.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.73
CURRENT BILL - AUGUST 2016		2,816.42
TOTAL AMOUNT DUE		5,459.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,134.00

Your monthly electricity consumption chart

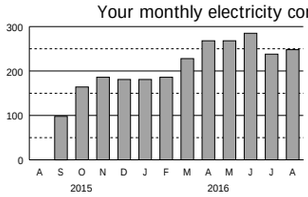

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.42		
Less : VAT	197.15		
Amount Net of VAT	2,619.27		
Less: BIR 2306	83.85		
BIR 2307	50.02	VATable Sales	2,619.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.40	VAT Zero Rated Sales	0.00
Add : VAT	197.15	VAT Amount	197.15
TOTAL AMOUNT DUE	2,682.55	TOTAL SALES	2,816.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/160/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264101090635

Collection Ref. Code : 1845-41-023-8

Account ID : 2642530000-6

Customer Name : REBOQUIO,LORIMEL D

Meter Number : MTR1125397

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 5,459.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26425300006

BC05/555.6/160/0/32/08-09-2016/33

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804057374604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954707

80481300004

Date : 08-09-2016

BC05/555.6/170/0923762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048130000-4

Collection Ref. Code : 1817-85-428-3

Customer Information----------

Name : VILLACENCIO,ROSITA

Premise Address : TUNGKOP-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364966GS6	Pole No	:	0923762
Serial No	:	2002110246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15096
Period From	:	07-08-2016	Prev Rdg	:	14972
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.44
CURRENT BILL - AUGUST 2016		1,376.65
TOTAL AMOUNT DUE		2,706.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,407.00

Your monthly electricity consumption chart

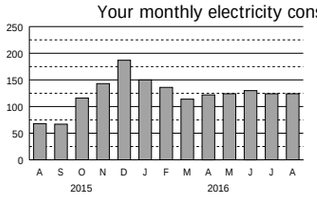

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.65		
Less : VAT	98.30		
Amount Net of VAT	1,278.35		
Less: BIR 2306	41.42		
BIR 2307	24.39	VATable Sales	1,278.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.54	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,310.84	TOTAL SALES	1,376.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/170/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804057374604

Collection Ref. Code : 1817-85-428-3

Account ID : 8048130000-4

Customer Name : VILLACENCIO,ROSITA

Meter Number : 364966GS6

Period : Jul 2016

Premise Address : TUNGKOP-MINGLANILLA

TOTAL AMOUNT DUE : 2,706.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80481300004 BC05/555.6/170/0/32/08-09-2016/33 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604203312711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954606

60481300006

Date : 08-09-2016

BC05/555.6/180/0881945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048130000-6

Collection Ref. Code : 1817-85-389-9

Customer Information----------

Name : CIMAFRANCA,ESTRELLA

Premise Address : TUNGKUP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132701WS6	Pole No	:	0881945
Serial No	:	64712109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	88731
Period From	:	07-08-2016	Prev Rdg	:	87638
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	0	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,844.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,896.08
Transmission Charge	0.3063/kWh	334.79
System Loss Charge	0.885/kWh	967.31
Sub-Total		7,198.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,845.00	216.90
Sub-Total		306.87
Government Charges		
Franchise Tax - Local		53.19
Value Added Tax		
Generation		373.81
Transmission		7.98
System Loss		58.92
Distribution		375.89
Others		43.21
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,433.70
CURRENT BILL - AUGUST 2016		12,071.16
TOTAL AMOUNT DUE		22,916.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 12,086.08

Your monthly electricity consumption chart

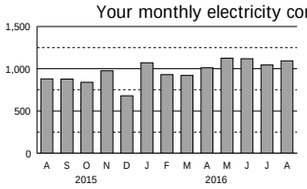

Avg Monthly Usage : 966.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,071.16		
Less : VAT	859.81		
Amount Net of VAT	11,211.35		
Less: BIR 2306	362.27		
BIR 2307	213.81	VATable Sales	11,211.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,635.27	VAT Zero Rated Sales	0.00
Add : VAT	859.81	VAT Amount	859.81
TOTAL AMOUNT DUE	11,495.08	TOTAL SALES	12,071.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/180/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604203312711

Collection Ref. Code	: 1817-85-389-9	Premise Address	: TUNGKUP MINGLANILLA		
Account ID	: 6048130000-6				
Customer Name	: CIMAFRANCA,ESTRELLA	TOTAL AMOUNT DUE	: 22,916.11	Overdue Bill	: 1
Meter Number	: 132701WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60481300006 BC05/555.6/180/0/32/08-09-2016/33 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840953827540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956959

84083341085

Date : 08-09-2016

BC05/555.6/195/0881924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408334108-5

Collection Ref. Code : 1861-90-014-7

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address : TUNGKOP,MINGLANILLA

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1097028	Pole No	:	0881924
Serial No	:	84434926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11758
Period From	:	07-08-2016	Prev Rdg	:	10376
No of Days	:	31	Diff Rdg	:	1382
Avg kWh/day	:	44.58	Registered	:	1382
Conn Load	:	436	Billed kWh	:	1382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,228.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,455.06
Transmission Charge	0.5997/kWh	828.79
System Loss Charge	0.864/kWh	1,194.05
Sub-Total		9,477.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	113.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 9,228.00	184.56
Sub-Total		298.32
Government Charges		
Franchise Tax - Local		68.68
Value Added Tax		
Generation		472.66
Transmission		19.73
System Loss		71.07
Distribution		475.12
Others		44.04
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.37
Sub-Total		1,809.69
CURRENT BILL - AUGUST 2016		15,545.23
TOTAL AMOUNT DUE		24,773.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,993.00

Your monthly electricity consumption chart

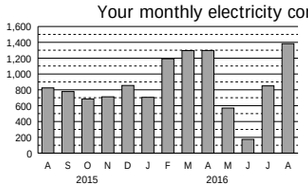

Avg Monthly Usage : 871.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,545.23		
Less : VAT	1,082.62		
Amount Net of VAT	14,462.61		
Less: BIR 2306	460.55		
BIR 2307	276.08	VATable Sales	14,462.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,725.98	VAT Zero Rated Sales	0.00
Add : VAT	1,082.62	VAT Amount	1,082.62
TOTAL AMOUNT DUE	14,808.60	TOTAL SALES	15,545.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/195/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840953827540

Collection Ref. Code	: 1861-90-014-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8408334108-5				
Customer Name	: CASTRO,ROSALINA ADLAWAN	TOTAL AMOUNT DUE	: 24,773.26	Overdue Bill	: 1
Meter Number	: MTR1097028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84083341085 BC05/555.6/195/0/32/08-09-2016/33 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704695892471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955082

70481300005

Date : 08-09-2016

BC05/555.6/240/0923713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048130000-5

Collection Ref. Code : 1817-85-413-5

Customer Information----------

Name : VILLASENCIO,DADIE

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051959	Pole No	:	0923713
Serial No	:	121435642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3622
Period From	:	07-08-2016	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.70
CURRENT BILL - AUGUST 2016		2,152.72
TOTAL AMOUNT DUE		3,841.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,665.00

Your monthly electricity consumption chart

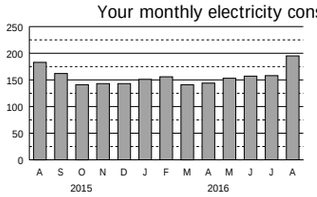

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.72		
Less : VAT	153.31		
Amount Net of VAT	1,999.41		
Less: BIR 2306	64.59		
BIR 2307	38.13	VATable Sales	1,999.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.69	VAT Zero Rated Sales	0.00
Add : VAT	153.31	VAT Amount	153.31
TOTAL AMOUNT DUE	2,050.00	TOTAL SALES	2,152.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/240/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704695892471

Collection Ref. Code	: 1817-85-413-5	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7048130000-5				
Customer Name	: VILLASENCIO,DADIE	TOTAL AMOUNT DUE	: 3,841.97	Overdue Bill	: 1
Meter Number	: MTR1051959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70481300005

BC05/555.6/240/0/32/08-09-2016/33

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288131154232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966503

28883737463

Date : 08-09-2016

BC05/555.6/285/0923650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888373746-3

Collection Ref. Code : 1855-78-080-1

Customer Information----------

Name : SUMAGANG,CARMELITA YARES

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084142	Pole No	:	0923650
Serial No	:	40016566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2908
Period From	:	07-08-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	250	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.75
CURRENT BILL - AUGUST 2016		1,488.74
TOTAL AMOUNT DUE		2,992.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,749.00

Your monthly electricity consumption chart

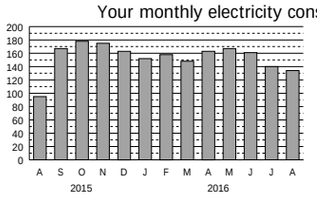

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.74		
Less : VAT	106.34		
Amount Net of VAT	1,382.40		
Less: BIR 2306	44.79		
BIR 2307	26.37	VATable Sales	1,382.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.24	VAT Zero Rated Sales	0.00
Add : VAT	106.34	VAT Amount	106.34
TOTAL AMOUNT DUE	1,417.58	TOTAL SALES	1,488.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/285/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288131154232

Collection Ref. Code	: 1855-78-080-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2888373746-3				
Customer Name	: SUMAGANG,CARMELITA YARES	TOTAL AMOUNT DUE	: 2,992.42	Overdue Bill	: 1
Meter Number	: MTR1084142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28883737463

BC05/555.6/285/0/32/08-09-2016/33

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535892728540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952734

53583300008

Date : 08-09-2016

BC05/555.6/305/0923685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358330000-8

Collection Ref. Code : 1835-34-629-4

Customer Information----------

Name : ABELLANOSA,ANNABELLE T

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393752GS6	Pole No	:	0923685
Serial No	:	52461685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38508
Period From	:	07-08-2016	Prev Rdg	:	38315
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.40
CURRENT BILL - AUGUST 2016		2,142.63
TOTAL AMOUNT DUE		4,345.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,242.00

Your monthly electricity consumption chart

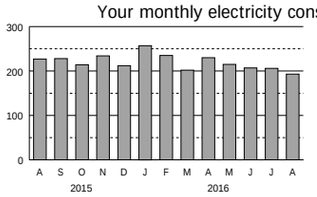

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.63		
Less : VAT	153.02		
Amount Net of VAT	1,989.61		
Less: BIR 2306	64.46		
BIR 2307	37.95	VATable Sales	1,989.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.20	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,040.22	TOTAL SALES	2,142.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/305/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535892728540

Collection Ref. Code	: 1835-34-629-4	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 5358330000-8				
Customer Name	: ABELLANOSA,ANNABELLE T	TOTAL AMOUNT DUE	: 4,345.40	Overdue Bill	: 1
Meter Number	: 393752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53583300008 BC05/555.6/305/0/32/08-09-2016/33 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352535437615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964215

35263300002

Date : 08-09-2016

BC05/555.6/310/0923685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526330000-2

Collection Ref. Code : 1833-57-572-5

Customer Information----------

Name : ESTUR,EDDIE P

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125125	Pole No	:	0923685
Serial No	:	84454725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1565
Period From	:	07-08-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	220	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,634.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.5997/kWh	104.35
System Loss Charge	0.864/kWh	150.34
Sub-Total		1,193.32
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		59.51
Transmission		2.49
System Loss		8.95
Distribution		60.34
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.61
CURRENT BILL - AUGUST 2016		1,972.81
TOTAL AMOUNT DUE		3,607.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,284.00

Your monthly electricity consumption chart

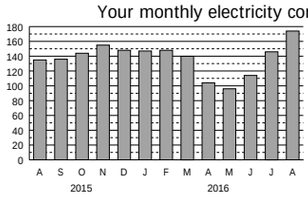

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.81		
Less : VAT	137.98		
Amount Net of VAT	1,834.83		
Less: BIR 2306	58.68		
BIR 2307	35.04	VATable Sales	1,834.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.11	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,879.09	TOTAL SALES	1,972.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/310/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352535437615

Collection Ref. Code	: 1833-57-572-5	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 3526330000-2				
Customer Name	: ESTUR,EDDIE P	TOTAL AMOUNT DUE	: 3,607.76	Overdue Bill	: 1
Meter Number	: MTR1125125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35263300002

BC05/555.6/310/0/32/08-09-2016/33

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401120893933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953110

40105300004

Date : 08-09-2016

BC05/555.6/320/0923706/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010530000-4

Collection Ref. Code : 1831-80-653-3

Customer Information----------

Name : TARAYA,ABITA A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069882	Pole No	:	0923706
Serial No	:	125281651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1404
Period From	:	07-08-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	478	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - AUGUST 2016		549.99
TOTAL AMOUNT DUE		892.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,143.00

Your monthly electricity consumption chart

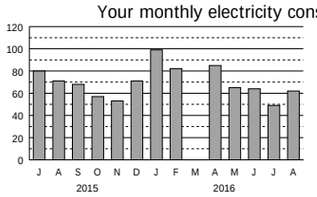

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.99		
Less : VAT	38.62		
Amount Net of VAT	511.37		
Less: BIR 2306	16.33		
BIR 2307	9.64	VATable Sales	511.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.40	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	524.02	TOTAL SALES	549.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/320/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401120893933

Collection Ref. Code	: 1831-80-653-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4010530000-4				
Customer Name	: TARAYA,ABITA A	TOTAL AMOUNT DUE	: 892.28	Overdue Bill	: 1
Meter Number	: MTR1069882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40105300004 BC05/555.6/320/0/32/08-09-2016/33 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552678571654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964849

55263300000

Date : 08-09-2016

BC05/555.6/330/0923706/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526330000-0

Collection Ref. Code : 1833-57-956-9

Customer Information----------

Name : ALFORQUE,CARLOS A

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068173	Pole No	:	0923706
Serial No	:	84397941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2811
Period From	:	07-08-2016	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.85
CURRENT BILL - AUGUST 2016		1,902.43
TOTAL AMOUNT DUE		4,005.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,523.00

Your monthly electricity consumption chart

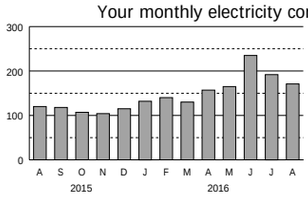

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.43		
Less : VAT	136.00		
Amount Net of VAT	1,766.43		
Less: BIR 2306	57.28		
BIR 2307	33.70	VATable Sales	1,766.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.45	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,811.45	TOTAL SALES	1,902.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/330/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552678571654

Collection Ref. Code	: 1833-57-956-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 5526330000-0				
Customer Name	: ALFORQUE,CARLOS A	TOTAL AMOUNT DUE	: 4,005.33	Overdue Bill	: 1
Meter Number	: MTR1068173				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55263300000 BC05/555.6/330/0/32/08-09-2016/33 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040467874360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956406

04003300003

Date : 08-09-2016

BC05/555.6/340/0923692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400330000-3

Collection Ref. Code : 1815-17-839-6

Customer Information----------

Name : ALFORQUE,MA. LUZ D.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294601SS6	Pole No	:	0923692
Serial No	:	36678331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41013
Period From	:	07-08-2016	Prev Rdg	:	40669
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		116.35
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		454.15
CURRENT BILL - AUGUST 2016		3,825.27
TOTAL AMOUNT DUE		8,226.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,500.00

Your monthly electricity consumption chart

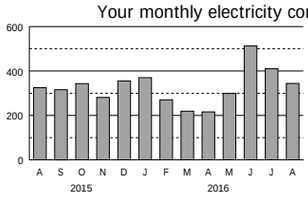

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.27		
Less : VAT	273.40		
Amount Net of VAT	3,551.87		
Less: BIR 2306	115.18		
BIR 2307	67.76	VATable Sales	3,551.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.93	VAT Zero Rated Sales	0.00
Add : VAT	273.40	VAT Amount	273.40
TOTAL AMOUNT DUE	3,642.33	TOTAL SALES	3,825.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/340/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040467874360

Collection Ref. Code	: 1815-17-839-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0400330000-3				
Customer Name	: ALFORQUE,MA. LUZ D.	TOTAL AMOUNT DUE	: 8,226.70	Overdue Bill	: 1
Meter Number	: 294601SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04003300003 BC05/555.6/340/0/32/08-09-2016/33 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748379617386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962232

74804300007

Date : 08-09-2016

BC05/555.6/360/0923706/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480430000-7

Collection Ref. Code : 1835-91-785-2

Customer Information----------

Name : DAYUHA,SARAH A.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192145WS6	Pole No	:	0923706
Serial No	:	47939791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9403
Period From	:	07-08-2016	Prev Rdg	:	9303
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	375	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 28.08
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.63
CURRENT BILL - AUGUST 2016		1,048.25
TOTAL AMOUNT DUE		2,018.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,260.00

Your monthly electricity consumption chart

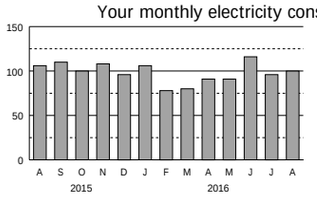

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.25		
Less : VAT	74.38		
Amount Net of VAT	973.87		
Less: BIR 2306	31.36		
BIR 2307	18.52	VATable Sales	973.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.99	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	998.37	TOTAL SALES	1,048.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/360/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748379617386

Collection Ref. Code	: 1835-91-785-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7480430000-7				
Customer Name	: DAYUHA,SARAH A.	TOTAL AMOUNT DUE	: 2,018.86	Overdue Bill	: 1
Meter Number	: 192145WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74804300007

BC05/555.6/360/0/32/08-09-2016/33

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432449683520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973507

43260850136

Date : 08-09-2016

BC05/555.6/370/0923664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326085013-6

Collection Ref. Code : 1859-34-803-3

Customer Information----------

Name : ALFORQUE,HERACLEO REPOLLO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011021	Pole No	:	0923664
Serial No	:	83348556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3891
Period From	:	07-08-2016	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	436	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 114.19
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.02
CURRENT BILL - AUGUST 2016		633.12
TOTAL AMOUNT DUE		1,586.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 600.00

Your monthly electricity consumption chart

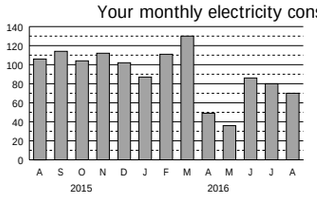

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.12		
Less : VAT	44.90		
Amount Net of VAT	588.22		
Less: BIR 2306	18.96		
BIR 2307	11.10	VATable Sales	588.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.16	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	603.06	TOTAL SALES	633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/370/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432449683520

Collection Ref. Code	: 1859-34-803-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4326085013-6				
Customer Name	: ALFORQUE,HERACLEO REPOLLO	TOTAL AMOUNT DUE	: 1,586.55	Overdue Bill	: 1
Meter Number	: MTR1011021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43260850136

BC05/555.6/370/0/32/08-09-2016/33

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755381396646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967203

75502921176

Date : 08-09-2016

BC05/555.6/375/0923671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550292117-6

Collection Ref. Code : 1859-78-008-3

Customer Information----------

Name : ALFORQUE,RHOMALF UY

Premise Address : TUNGKOP,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037518	Pole No	:	0923671
Serial No	:	126818075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3496
Period From	:	07-08-2016	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	436	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.69
CURRENT BILL - AUGUST 2016		1,732.49
TOTAL AMOUNT DUE		3,493.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

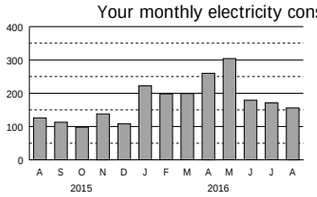

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.49		
Less : VAT	123.75		
Amount Net of VAT	1,608.74		
Less: BIR 2306	52.13		
BIR 2307	30.69	VATable Sales	1,608.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.92	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,649.67	TOTAL SALES	1,732.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/375/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755381396646

Collection Ref. Code	: 1859-78-008-3	Premise Address	: TUNGKOP,MINGLANILLA, CEBU		
Account ID	: 7550292117-6				
Customer Name	: ALFORQUE,RHOMALF UY	TOTAL AMOUNT DUE	: 3,493.78	Overdue Bill	: 1
Meter Number	: MTR1037518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75502921176

BC05/555.6/375/0/32/08-09-2016/33

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101990422799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952627

10161300008

Date : 08-09-2016

BC05/555.6/380/0923671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016130000-8

Collection Ref. Code : 1815-83-863-9

Customer Information----------

Name : UY,MARGARITA C

Premise Address : TUNGKOP,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464417GS6	Pole No	:	0923671
Serial No	:	62885842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21004
Period From	:	07-08-2016	Prev Rdg	:	20695
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	300	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		406.73
CURRENT BILL - AUGUST 2016		3,425.31
TOTAL AMOUNT DUE		6,875.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,922.20

Your monthly electricity consumption chart

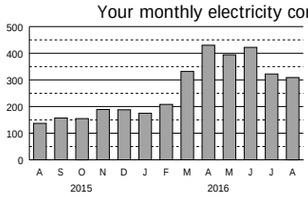

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.31		
Less : VAT	244.43		
Amount Net of VAT	3,180.88		
Less: BIR 2306	102.99		
BIR 2307	60.67	VATable Sales	3,180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.22	VAT Zero Rated Sales	0.00
Add : VAT	244.43	VAT Amount	244.43
TOTAL AMOUNT DUE	3,261.65	TOTAL SALES	3,425.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/380/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101990422799

Collection Ref. Code	: 1815-83-863-9	Premise Address	: TUNGKOP,TUNGKOP,MINGLANILLA		
Account ID	: 1016130000-8				
Customer Name	: UY,MARGARITA C	TOTAL AMOUNT DUE	: 6,875.52	Overdue Bill	: 1
Meter Number	: 464417GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10161300008 BC05/555.6/380/0/32/08-09-2016/33 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304115482017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955119

30414159530

Date : 08-09-2016

BC05/555.6/390/0923671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041415953-0

Collection Ref. Code : 1849-41-617-6

Customer Information----------

Name : BACULI,EUFROCINO DICDICAN

Premise Address : 1709,TUNGKOP

TIN :

Metering Information----------

Meter No	:	439074GS6	Pole No	:	0923671
Serial No	:	93506088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21434
Period From	:	07-08-2016	Prev Rdg	:	21235
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	714	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.80
CURRENT BILL - AUGUST 2016		2,204.73
TOTAL AMOUNT DUE		4,284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,665.00

Your monthly electricity consumption chart

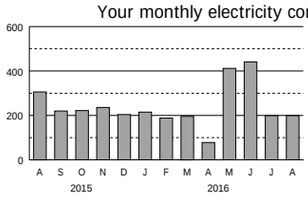

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.73		
Less : VAT	157.28		
Amount Net of VAT	2,047.45		
Less: BIR 2306	66.25		
BIR 2307	39.05	VATable Sales	2,047.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.15	VAT Zero Rated Sales	0.00
Add : VAT	157.28	VAT Amount	157.28
TOTAL AMOUNT DUE	2,099.43	TOTAL SALES	2,204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/390/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304115482017

Collection Ref. Code	: 1849-41-617-6	Premise Address	: 1709,TUNGKOP		
Account ID	: 3041415953-0				
Customer Name	: BACULI,EUFROCINO DICDICAN	TOTAL AMOUNT DUE	: 4,284.00	Overdue Bill	: 1
Meter Number	: 439074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30414159530

BC05/555.6/390/0/32/08-09-2016/33

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614659473807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961987

61481300004

Date : 08-09-2016

BC05/555.6/450/0953923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148130000-4

Collection Ref. Code : 1817-85-569-7

Customer Information----------

Name : GIMENEZ,LUZ

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548390 GS6	Pole No	:	0953923
Serial No	:	25893847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21834
Period From	:	07-08-2016	Prev Rdg	:	21268
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,193.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,053.23
Transmission Charge	0.3063/kWh	173.37
System Loss Charge	0.885/kWh	500.91
Sub-Total		3,727.51
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,193.50	123.87
Sub-Total		170.47
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		193.58
Transmission		4.12
System Loss		30.51
Distribution		194.94
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		744.17
CURRENT BILL - AUGUST 2016		6,266.65
TOTAL AMOUNT DUE		12,460.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,863.00

Your monthly electricity consumption chart

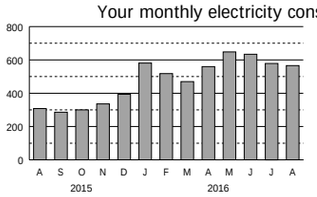

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.65		
Less : VAT	446.92		
Amount Net of VAT	5,819.73		
Less: BIR 2306	188.27		
BIR 2307	111.00	VATable Sales	5,819.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,520.46	VAT Zero Rated Sales	0.00
Add : VAT	446.92	VAT Amount	446.92
TOTAL AMOUNT DUE	5,967.38	TOTAL SALES	6,266.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/450/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614659473807

Collection Ref. Code : 1817-85-569-7

Account ID : 6148130000-4

Customer Name : GIMENEZ,LUZ

Meter Number : 548390 GS6

Period : Jul 2016

Premise Address : ABUNO MINGLANILLA

TOTAL AMOUNT DUE : 12,460.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61481300004

BC05/555.6/450/0/32/08-09-2016/33

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940931517462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955820

94063300001

Date : 08-09-2016

BC05/555.6/500/0945984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406330000-1

Collection Ref. Code : 1841-19-167-1

Customer Information----------

Name : BABAD,MICHAEL M1 S

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440845GS6	Pole No	:	0945984
Serial No	:	59332794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18921
Period From	:	07-08-2016	Prev Rdg	:	18718
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	483	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.05
CURRENT BILL - AUGUST 2016		2,248.95
TOTAL AMOUNT DUE		4,371.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,400.00

Your monthly electricity consumption chart

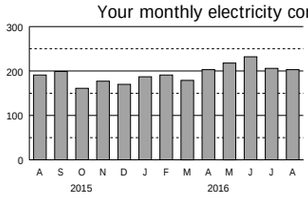

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.95		
Less : VAT	160.43		
Amount Net of VAT	2,088.52		
Less: BIR 2306	67.58		
BIR 2307	39.84	VATable Sales	2,088.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.10	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,141.53	TOTAL SALES	2,248.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/500/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940931517462

Collection Ref. Code	: 1841-19-167-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9406330000-1				
Customer Name	: BABAD,MICHAEL M1 S	TOTAL AMOUNT DUE	: 4,371.14	Overdue Bill	: 1
Meter Number	: 440845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94063300001 BC05/555.6/500/0/32/08-09-2016/33 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104074055692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954728

10481300001

Date : 08-09-2016

BC05/555.6/500/0945984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048130000-1

Collection Ref. Code : 1839-55-935-7

Customer Information----------

Name : BABAD,MICHAEL S

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037100	Pole No	:	0945984
Serial No	:	126812470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4871
Period From	:	07-08-2016	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2318	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.89
CURRENT BILL - AUGUST 2016		3,030.27
TOTAL AMOUNT DUE		5,747.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,903.00

Your monthly electricity consumption chart

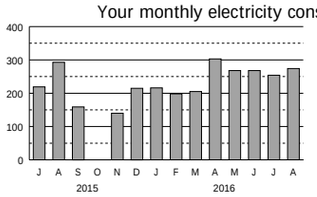

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.27		
Less : VAT	215.99		
Amount Net of VAT	2,814.28		
Less: BIR 2306	91.01		
BIR 2307	53.67	VATable Sales	2,814.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.60	VAT Zero Rated Sales	0.00
Add : VAT	215.99	VAT Amount	215.99
TOTAL AMOUNT DUE	2,885.59	TOTAL SALES	3,030.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/500/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104074055692

Collection Ref. Code	: 1839-55-935-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1048130000-1				
Customer Name	: BABAD,MICHAEL S	TOTAL AMOUNT DUE	: 5,747.63	Overdue Bill	: 1
Meter Number	: MTR1037100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10481300001 BC05/555.6/500/0/32/08-09-2016/33 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133472081179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974177

13381300006

Date : 08-09-2016

BC05/555.6/520/0968925/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338130000-6

Collection Ref. Code : 1839-34-263-3

Customer Information----------

Name : BACTOL,ROSARIO R

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562404 GS6	Pole No	:	0968925
Serial No	:	25207340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10847
Period From	:	07-08-2016	Prev Rdg	:	10564
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.29
CURRENT BILL - AUGUST 2016		3,144.11
TOTAL AMOUNT DUE		6,595.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,463.00

Your monthly electricity consumption chart

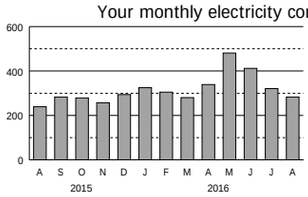

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.11		
Less : VAT	224.62		
Amount Net of VAT	2,919.49		
Less: BIR 2306	94.63		
BIR 2307	55.69	VATable Sales	2,919.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.17	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	2,993.79	TOTAL SALES	3,144.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/520/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133472081179

Collection Ref. Code	: 1839-34-263-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1338130000-6				
Customer Name	: BACTOL,ROSARIO R	TOTAL AMOUNT DUE	: 6,595.26	Overdue Bill	: 1
Meter Number	: 562404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13381300006 BC05/555.6/520/0/32/08-09-2016/33 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845738436593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960698

84557948043

Date : 08-09-2016

BC05/555.6/525/0968925/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455794804-3

Collection Ref. Code : 1859-34-722-3

Customer Information----------

Name : CABALAN,ANITA ALIDON

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107025	Pole No	:	0968925
Serial No	:	129122878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2266
Period From	:	07-08-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	218	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.84
CURRENT BILL - AUGUST 2016		1,320.95
TOTAL AMOUNT DUE		2,577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,650.00

Your monthly electricity consumption chart

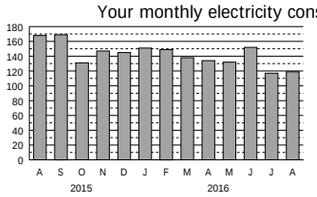

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.95		
Less : VAT	94.33		
Amount Net of VAT	1,226.62		
Less: BIR 2306	39.74		
BIR 2307	23.40	VATable Sales	1,226.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.48	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,257.81	TOTAL SALES	1,320.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/525/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845738436593

Collection Ref. Code	: 1859-34-722-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8455794804-3				
Customer Name	: CABALAN,ANITA ALIDON	TOTAL AMOUNT DUE	: 2,577.21	Overdue Bill	: 1
Meter Number	: MTR1107025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84557948043 BC05/555.6/525/0/32/08-09-2016/33 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893955284553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971640

89371300008

Date : 08-09-2016

BC05/555.6/530/0968925/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937130000-8

Collection Ref. Code : 1837-95-776-2

Customer Information----------

Name : DUMAYAS,RICKY A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402211GS6	Pole No	:	0968925
Serial No	:	53702901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28030
Period From	:	07-08-2016	Prev Rdg	:	27832
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.45
CURRENT BILL - AUGUST 2016		2,193.23
TOTAL AMOUNT DUE		4,241.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,427.00

Your monthly electricity consumption chart

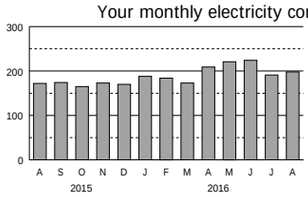

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.23		
Less : VAT	156.46		
Amount Net of VAT	2,036.77		
Less: BIR 2306	65.91		
BIR 2307	38.85	VATable Sales	2,036.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.01	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,088.47	TOTAL SALES	2,193.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/530/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893955284553

Collection Ref. Code	: 1837-95-776-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8937130000-8				
Customer Name	: DUMAYAS,RICKY A	TOTAL AMOUNT DUE	: 4,241.67	Overdue Bill	: 1
Meter Number	: 402211GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89371300008 BC05/555.6/530/0/32/08-09-2016/33 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183106152558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18371300007

1005963974

Date : 08-09-2016

BC05/555.6/560/0953790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837130000-7

Collection Ref. Code : 1817-73-767-8

Customer Information----------

Name : OPINA,MICHELLE T

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405212GS6	Pole No	:	0953790
Serial No	:	2003222023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28505
Period From	:	07-08-2016	Prev Rdg	:	28386
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.27
CURRENT BILL - AUGUST 2016		1,333.77
TOTAL AMOUNT DUE		3,159.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,400.00

Your monthly electricity consumption chart

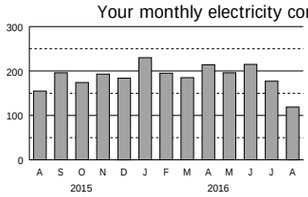

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.77		
Less : VAT	95.70		
Amount Net of VAT	1,238.07		
Less: BIR 2306	40.31		
BIR 2307	23.63	VATable Sales	1,238.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.13	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,269.83	TOTAL SALES	1,333.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/560/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183106152558

Collection Ref. Code	: 1817-73-767-8	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 1837130000-7				
Customer Name	: OPINA,MICHELLE T	TOTAL AMOUNT DUE	: 3,159.54	Overdue Bill	: 1
Meter Number	: 405212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18371300007 BC05/555.6/560/0/32/08-09-2016/33 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562129147611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972235

56283300004

Date : 08-09-2016

BC05/555.6/590/0953790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628330000-4

Collection Ref. Code : 1829-27-770-7

Customer Information----------

Name : CADORNA,ROGELIO D

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267639GS6	Pole No	:	0953790
Serial No	:	48866815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57875
Period From	:	07-08-2016	Prev Rdg	:	57396
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,837.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,837.50	96.75
Sub-Total		136.18
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		628.87
CURRENT BILL - AUGUST 2016		5,295.17
TOTAL AMOUNT DUE		10,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,353.00

Your monthly electricity consumption chart

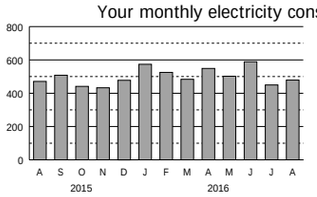

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.17		
Less : VAT	377.34		
Amount Net of VAT	4,917.83		
Less: BIR 2306	158.97		
BIR 2307	93.79	VATable Sales	4,917.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,665.07	VAT Zero Rated Sales	0.00
Add : VAT	377.34	VAT Amount	377.34
TOTAL AMOUNT DUE	5,042.41	TOTAL SALES	5,295.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/590/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562129147611

Collection Ref. Code	: 1829-27-770-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 5628330000-4				
Customer Name	: CADORNA,ROGELIO D	TOTAL AMOUNT DUE	: 10,132.83	Overdue Bill	: 1
Meter Number	: 267639GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56283300004 BC05/555.6/590/0/32/08-09-2016/33 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874447270398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957632

87481300009

Date : 08-09-2016

BC05/555.6/620/0969000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748130000-9

Collection Ref. Code : 1817-88-662-2

Customer Information----------

Name : TRADIO,NANNETTE M

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427309GS6	Pole No	:	0969000
Serial No	:	53924767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12502
Period From	:	07-08-2016	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.54
CURRENT BILL - AUGUST 2016		842.47
TOTAL AMOUNT DUE		1,854.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,009.00

Your monthly electricity consumption chart

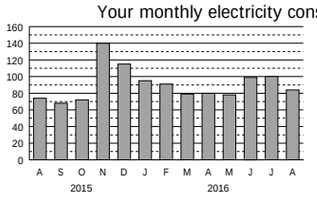

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.47		
Less : VAT	59.83		
Amount Net of VAT	782.64		
Less: BIR 2306	25.25		
BIR 2307	14.85	VATable Sales	782.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.54	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	802.37	TOTAL SALES	842.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/620/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874447270398

Collection Ref. Code	: 1817-88-662-2	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA
Account ID	: 8748130000-9		
Customer Name	: TRADIO,NANNETTE M	TOTAL AMOUNT DUE	: 1,854.25
Meter Number	: 427309GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87481300009

BC05/555.6/620/0/32/08-09-2016/33

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234083831991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952636

23433300003

Date : 08-09-2016

BC05/555.6/620/0923671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343330000-3

Collection Ref. Code : 1815-64-083-9

Customer Information----------

Name : ALFORQUE,JULIAN T.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068115	Pole No	:	0923671
Serial No	:	84397508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2679
Period From	:	07-08-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		- 46.84
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.54
CURRENT BILL - AUGUST 2016		835.36
TOTAL AMOUNT DUE		2,391.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,234.00

Your monthly electricity consumption chart

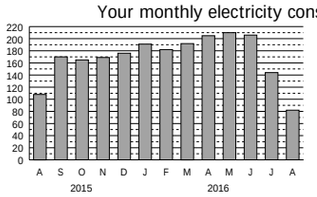

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.36		
Less : VAT	59.81		
Amount Net of VAT	775.55		
Less: BIR 2306	25.23		
BIR 2307	14.73	VATable Sales	775.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.59	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	795.40	TOTAL SALES	835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/620/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234083831991

Collection Ref. Code	: 1815-64-083-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2343330000-3				
Customer Name	: ALFORQUE,JULIAN T.	TOTAL AMOUNT DUE	: 2,391.47	Overdue Bill	: 1
Meter Number	: MTR1068115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23433300003 BC05/555.6/620/0/32/08-09-2016/33 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253768168241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965523

25354300003

Date : 08-09-2016

BC05/555.6/640/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535430000-3

Collection Ref. Code : 1843-25-734-3

Customer Information----------

Name : VILLACERAN,NEIL T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079537	Pole No	:	0968932
Serial No	:	40012744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3313
Period From	:	07-08-2016	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.64
CURRENT BILL - AUGUST 2016		1,631.61
TOTAL AMOUNT DUE		3,716.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,006.00

Your monthly electricity consumption chart

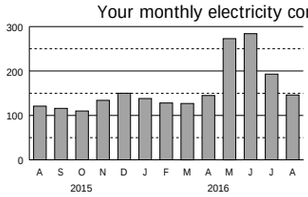

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.61		
Less : VAT	116.90		
Amount Net of VAT	1,514.71		
Less: BIR 2306	49.23		
BIR 2307	28.90	VATable Sales	1,514.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.58	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,553.48	TOTAL SALES	1,631.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/640/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253768168241

Collection Ref. Code	: 1843-25-734-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2535430000-3				
Customer Name	: VILLACERAN,NEIL T	TOTAL AMOUNT DUE	: 3,716.08	Overdue Bill	: 1
Meter Number	: MTR1079537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25354300003

BC05/555.6/640/0/32/08-09-2016/33

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237785004230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953906

23715000008

Date : 08-09-2016

BC05/555.6/640/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371500000-8

Collection Ref. Code : 1843-85-464-3

Customer Information----------

Name : VILLACERAN,CHEYENNE SOLON

Premise Address : SITIO ABUNO,TUNGKOP

TIN :

Metering Information----------

Meter No	:	495837 GS6	Pole No	:	0968932
Serial No	:	67952276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5781
Period From	:	07-08-2016	Prev Rdg	:	5584
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	354	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.16
CURRENT BILL - AUGUST 2016		2,182.43
TOTAL AMOUNT DUE		4,232.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,413.00

Your monthly electricity consumption chart

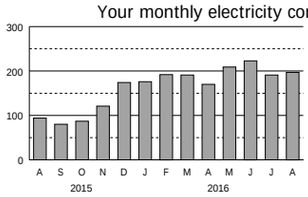

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.43		
Less : VAT	155.69		
Amount Net of VAT	2,026.74		
Less: BIR 2306	65.60		
BIR 2307	38.66	VATable Sales	2,026.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.48	VAT Zero Rated Sales	0.00
Add : VAT	155.69	VAT Amount	155.69
TOTAL AMOUNT DUE	2,078.17	TOTAL SALES	2,182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/640/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237785004230

Collection Ref. Code	: 1843-85-464-3	Premise Address	: SITIO ABUNO,TUNGKOP		
Account ID	: 2371500000-8				
Customer Name	: VILLACERAN,CHEYENNE SOLON	TOTAL AMOUNT DUE	: 4,232.31	Overdue Bill	: 1
Meter Number	: 495837 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23715000008

BC05/555.6/640/0/32/08-09-2016/33

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062620157115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970387

06264300002

Date : 08-09-2016

BC05/555.6/660/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626430000-2

Collection Ref. Code : 1823-77-128-9

Customer Information----------

Name : SAYA-ANG,ANTONINA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1105081	Pole No	:	0968932
Serial No	:	40046256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	413
Period From	:	07-08-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.22
CURRENT BILL - AUGUST 2016		214.53
TOTAL AMOUNT DUE		416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart

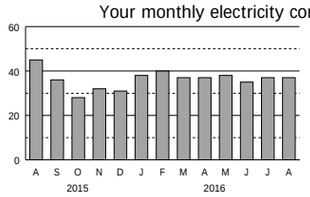

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	14.69		
Amount Net of VAT	199.84		
Less: BIR 2306	6.24		
BIR 2307	3.64	VATable Sales	199.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	204.65	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/660/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062620157115

Collection Ref. Code	: 1823-77-128-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0626430000-2				
Customer Name	: SAYA-ANG,ANTONINA	TOTAL AMOUNT DUE	: 416.34	Overdue Bill	: 1
Meter Number	: MTR1105081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06264300002 BC05/555.6/660/0/32/08-09-2016/33 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852833174995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965159

85263300007

Date : 08-09-2016

BC05/555.6/680/1116606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526330000-7

Collection Ref. Code : 1833-59-251-4

Customer Information----------

Name : DENSING,PAMELA P

Premise Address : ABUNO TUNGKOP MINGLANILL

TIN :

Metering Information----------

Meter No	:	346974GS6	Pole No	:	1116606
Serial No	:	46994437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15498
Period From	:	07-08-2016	Prev Rdg	:	15292
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	450	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.15
CURRENT BILL - AUGUST 2016		2,283.53
TOTAL AMOUNT DUE		4,501.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,418.00

Your monthly electricity consumption chart

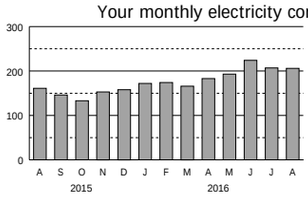

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.53		
Less : VAT	162.95		
Amount Net of VAT	2,120.58		
Less: BIR 2306	68.64		
BIR 2307	40.45	VATable Sales	2,120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.49	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,174.44	TOTAL SALES	2,283.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/680/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852833174995

Collection Ref. Code	: 1833-59-251-4	Premise Address	: ABUNO TUNGKOP MINGLANILL		
Account ID	: 8526330000-7				
Customer Name	: DENSING,PAMELA P	TOTAL AMOUNT DUE	: 4,501.06	Overdue Bill	: 1
Meter Number	: 346974GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85263300007 BC05/555.6/680/0/32/08-09-2016/33 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686435525731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965014

68683300005

Date : 08-09-2016

BC05/555.6/700/0968792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868330000-5

Collection Ref. Code : 1835-60-953-8

Customer Information----------

Name : BRIONES,ERNESTO LIM

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118958DS6	Pole No	:	0968792
Serial No	:	22822161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21299
Period From	:	07-08-2016	Prev Rdg	:	21174
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	650	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.52
CURRENT BILL - AUGUST 2016		1,376.60
TOTAL AMOUNT DUE		2,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

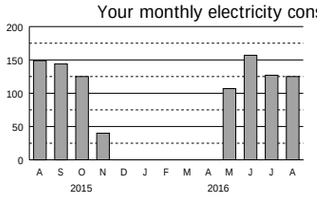

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.60		
Less : VAT	97.90		
Amount Net of VAT	1,278.70		
Less: BIR 2306	41.26		
BIR 2307	24.38	VATable Sales	1,278.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.06	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,310.96	TOTAL SALES	1,376.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/700/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686435525731

Collection Ref. Code	: 1835-60-953-8	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6868330000-5				
Customer Name	: BRIONES,ERNESTO LIM	TOTAL AMOUNT DUE	: 2,221.64	Overdue Bill	: 1
Meter Number	: 118958DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68683300005 BC05/555.6/700/0/32/08-09-2016/33 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319204101292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966121

31935770474

Date : 08-09-2016

BC05/555.6/725/1054985/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193577047-4

Collection Ref. Code : 1861-34-797-9

Customer Information----------

Name : GETUABAN,JAM MICHELLE MONTECALVO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052680	Pole No	:	1054985
Serial No	:	121433801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1263
Period From	:	07-08-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	218	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 573.50	11.47
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.84
CURRENT BILL - AUGUST 2016		1,597.59
TOTAL AMOUNT DUE		2,171.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

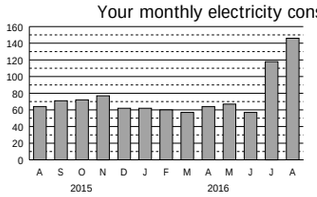

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.59		
Less : VAT	113.25		
Amount Net of VAT	1,484.34		
Less: BIR 2306	47.71		
BIR 2307	28.30	VATable Sales	1,484.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.33	VAT Zero Rated Sales	0.00
Add : VAT	113.25	VAT Amount	113.25
TOTAL AMOUNT DUE	1,521.58	TOTAL SALES	1,597.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/725/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319204101292

Collection Ref. Code	: 1861-34-797-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3193577047-4				
Customer Name	: GETUABAN,JAM MICHELLE MONTECALVO	TOTAL AMOUNT DUE	: 2,171.27	Overdue Bill	: 1
Meter Number	: MTR1052680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31935770474 BC05/555.6/725/0/32/08-09-2016/33 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668091940149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952997

66890233720

Date : 08-09-2016

BC05/555.6/725/1054985/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689023372-0

Collection Ref. Code : 1861-53-911-8

Customer Information----------

Name : GETUABAN,JAM MICHELLE MONTECALVO

Premise Address : TUNGKOP,MINGLANILLA

TIN : 259-523-203-000

Metering Information----------

Meter No	:	MTR1069607	Pole No	:	1054985
Serial No	:	125285914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1542
Period From	:	07-08-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	218	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 650.50	13.01
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.06
CURRENT BILL - AUGUST 2016		1,826.47
TOTAL AMOUNT DUE		2,476.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,261.00

Your monthly electricity consumption chart

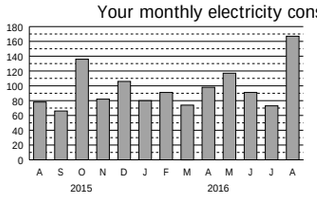

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.47		
Less : VAT	129.46		
Amount Net of VAT	1,697.01		
Less: BIR 2306	54.55		
BIR 2307	32.35	VATable Sales	1,697.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.11	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,739.57	TOTAL SALES	1,826.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/725/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668091940149

Collection Ref. Code	: 1861-53-911-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6689023372-0				
Customer Name	: GETUABAN,JAM MICHELLE MONTECALVO	TOTAL AMOUNT DUE	: 2,476.96	Overdue Bill	: 1
Meter Number	: MTR1069607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66890233720

BC05/555.6/725/0/32/08-09-2016/33

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033562367228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973960

03362300000

Date : 08-09-2016

BC05/555.6/730/0968820/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336230000-0

Collection Ref. Code : 1811-66-518-7

Customer Information----------

Name : YLAYA,JERRILYN W.

Premise Address : LOWER ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227120WS6	Pole No	:	0968820
Serial No	:	49501992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14594
Period From	:	07-08-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.66
CURRENT BILL - AUGUST 2016		1,184.23
TOTAL AMOUNT DUE		2,131.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,187.00

Your monthly electricity consumption chart

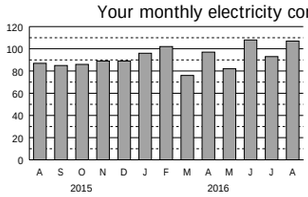

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.23		
Less : VAT	84.46		
Amount Net of VAT	1,099.77		
Less: BIR 2306	35.59		
BIR 2307	20.98	VATable Sales	1,099.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,127.66	TOTAL SALES	1,184.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/730/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033562367228

Collection Ref. Code	: 1811-66-518-7	Premise Address	: LOWER ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 0336230000-0				
Customer Name	: YLAYA,JERRILYN W.	TOTAL AMOUNT DUE	: 2,131.11	Overdue Bill	: 1
Meter Number	: 227120WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03362300000 BC05/555.6/730/0/32/08-09-2016/33 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178259634799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959629

17843300009

Date : 08-09-2016

BC05/555.6/740/0968820/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784330000-9

Collection Ref. Code : 1827-32-185-7

Customer Information----------

Name : SEGUNDINO,GERONIMO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268475GS6	Pole No	:	0968820
Serial No	:	49077594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9174
Period From	:	07-08-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.85
CURRENT BILL - AUGUST 2016		732.82
TOTAL AMOUNT DUE		1,652.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 877.00

Your monthly electricity consumption chart

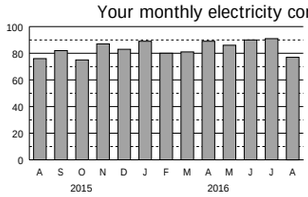

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.82		
Less : VAT	51.97		
Amount Net of VAT	680.85		
Less: BIR 2306	21.94		
BIR 2307	12.88	VATable Sales	680.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.03	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	698.00	TOTAL SALES	732.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/740/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178259634799

Collection Ref. Code	: 1827-32-185-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1784330000-9				
Customer Name	: SEGUNDINO,GERONIMO P	TOTAL AMOUNT DUE	: 1,652.77	Overdue Bill	: 1
Meter Number	: 268475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17843300009 BC05/555.6/740/0/32/08-09-2016/33 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645214587021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958807

64562300000

Date : 08-09-2016

BC05/555.6/770/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456230000-0

Collection Ref. Code : 1811-73-284-4

Customer Information----------

Name : TUDLASAN,CELESTINA C.

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104892	Pole No	:	0953720
Serial No	:	40044661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		611.05
TOTAL AMOUNT DUE		1,740.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 867.00

Your monthly electricity consumption chart

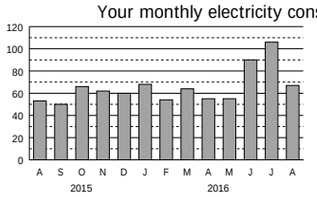

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.05		
Less : VAT	43.53		
Amount Net of VAT	567.52		
Less: BIR 2306	18.38		
BIR 2307	10.71	VATable Sales	567.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.43	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	581.96	TOTAL SALES	611.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/770/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645214587021

Collection Ref. Code	: 1811-73-284-4	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA
Account ID	: 6456230000-0		
Customer Name	: TUDLASAN,CELESTINA C.	TOTAL AMOUNT DUE	: 1,740.61
Meter Number	: MTR1104892		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64562300000 BC05/555.6/770/0/32/08-09-2016/33 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882075091324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963490

88208880844

Date : 08-09-2016

BC05/555.6/775/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820888084-4

Collection Ref. Code : 1853-44-554-1

Customer Information----------

Name : RESTAURO,GERALDINE JUROS

Premise Address : KRY ASS,TUNGKOP, MINGLANILLA

TIN : 401-694-920-000

Metering Information----------

Meter No	:	MTR1067316	Pole No	:	0953720
Serial No	:	121449843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1773
Period From	:	07-08-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.42
CURRENT BILL - AUGUST 2016		1,275.04
TOTAL AMOUNT DUE		2,412.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,200.00

Your monthly electricity consumption chart

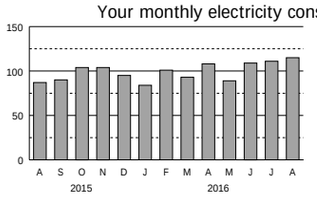

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.04		
Less : VAT	91.01		
Amount Net of VAT	1,184.03		
Less: BIR 2306	38.35		
BIR 2307	22.58	VATable Sales	1,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.10	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,214.11	TOTAL SALES	1,275.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/775/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882075091324

Collection Ref. Code	: 1853-44-554-1	Premise Address	: KRY ASS,TUNGKOP, MINGLANILLA		
Account ID	: 8820888084-4				
Customer Name	: RESTAURO,GERALDINE JUROS	TOTAL AMOUNT DUE	: 2,412.74	Overdue Bill	: 1
Meter Number	: MTR1067316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88208880844 BC05/555.6/775/0/32/08-09-2016/33 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443344660790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958325

44381300001

Date : 08-09-2016

BC05/555.6/780/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438130000-1

Collection Ref. Code : 1839-39-860-4

Customer Information----------

Name : CHIONG,JACINTO B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409375GS6	Pole No	:	0953720
Serial No	:	2004201282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12031
Period From	:	07-08-2016	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.57
CURRENT BILL - AUGUST 2016		1,764.31
TOTAL AMOUNT DUE		3,017.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,470.00

Your monthly electricity consumption chart

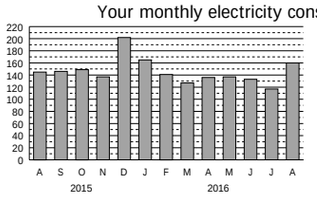

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.31		
Less : VAT	125.57		
Amount Net of VAT	1,638.74		
Less: BIR 2306	52.91		
BIR 2307	31.25	VATable Sales	1,638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.58	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,680.15	TOTAL SALES	1,764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/780/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443344660790

Collection Ref. Code	: 1839-39-860-4	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4438130000-1				
Customer Name	: CHIONG,JACINTO B	TOTAL AMOUNT DUE	: 3,017.00	Overdue Bill	: 1
Meter Number	: 409375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44381300001 BC05/555.6/780/0/32/08-09-2016/33 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300154079081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952128

30003300008

Date : 08-09-2016

BC05/555.6/790/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000330000-8

Collection Ref. Code : 1813-93-521-1

Customer Information----------

Name : DELFIN,REDEL S.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282882SS6	Pole No	:	0953720
Serial No	:	31428991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20721
Period From	:	07-08-2016	Prev Rdg	:	20573
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.21
CURRENT BILL - AUGUST 2016		1,635.01
TOTAL AMOUNT DUE		2,907.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,189.00

Your monthly electricity consumption chart

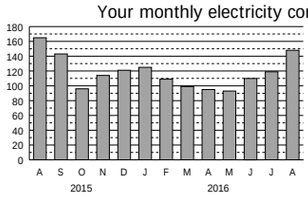

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.01		
Less : VAT	116.51		
Amount Net of VAT	1,518.50		
Less: BIR 2306	49.10		
BIR 2307	28.96	VATable Sales	1,518.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.44	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,556.95	TOTAL SALES	1,635.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/790/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300154079081

Collection Ref. Code	: 1813-93-521-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3000330000-8				
Customer Name	: DELFIN,REDEL S.	TOTAL AMOUNT DUE	: 2,907.70	Overdue Bill	: 1
Meter Number	: 282882SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30003300008 BC05/555.6/790/0/32/08-09-2016/33 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233966291997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952133

23381300005

Date : 08-09-2016

BC05/555.6/795/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338130000-5

Collection Ref. Code : 1839-34-929-8

Customer Information----------

Name : INFANTE,GREGORIA T

Premise Address : KRY-AS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205984WS6	Pole No	:	0953720
Serial No	:	44646219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6836
Period From	:	07-08-2016	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - AUGUST 2016		427.01
TOTAL AMOUNT DUE		871.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 600.00

Your monthly electricity consumption chart

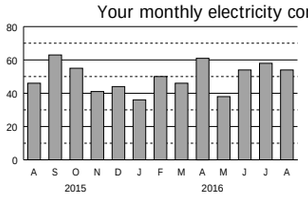

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.01		
Less : VAT	29.93		
Amount Net of VAT	397.08		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.90	TOTAL SALES	427.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/795/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233966291997

Collection Ref. Code	: 1839-34-929-8	Premise Address	: KRY-AS,TUNGKOP,MINGLANILLA		
Account ID	: 2338130000-5				
Customer Name	: INFANTE,GREGORIA T	TOTAL AMOUNT DUE	: 871.32	Overdue Bill	: 1
Meter Number	: 205984WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23381300005

BC05/555.6/795/0/32/08-09-2016/33

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731011398455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973104

73171300004

Date : 08-09-2016

BC05/555.6/800/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317130000-4

Collection Ref. Code : 1815-88-632-3

Customer Information----------

Name : LISONDRA,CARIDAD E

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353473WS6	Pole No	:	0968946
Serial No	:	73311778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26773
Period From	:	07-08-2016	Prev Rdg	:	26593
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	40	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.92
CURRENT BILL - AUGUST 2016		1,995.27
TOTAL AMOUNT DUE		3,899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,494.00

Your monthly electricity consumption chart

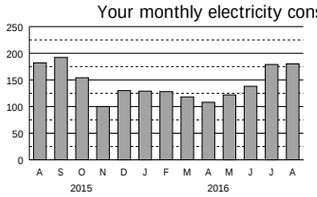

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.27		
Less : VAT	142.38		
Amount Net of VAT	1,852.89		
Less: BIR 2306	59.99		
BIR 2307	35.34	VATable Sales	1,852.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.56	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,899.94	TOTAL SALES	1,995.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/800/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731011398455

Collection Ref. Code	: 1815-88-632-3	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 7317130000-4				
Customer Name	: LISONDRA,CARIDAD E	TOTAL AMOUNT DUE	: 3,899.31	Overdue Bill	: 1
Meter Number	: 353473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73171300004 BC05/555.6/800/0/32/08-09-2016/33 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799562334297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973450

79992300008

Date : 08-09-2016

BC05/555.6/810/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999230000-8

Collection Ref. Code : 1813-91-539-3

Customer Information----------

Name : NACASABOG,PURITA P.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288386SS6	Pole No	:	0968946
Serial No	:	30680859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13463
Period From	:	07-08-2016	Prev Rdg	:	13360
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.98
CURRENT BILL - AUGUST 2016		1,145.13
TOTAL AMOUNT DUE		2,276.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,221.00

Your monthly electricity consumption chart

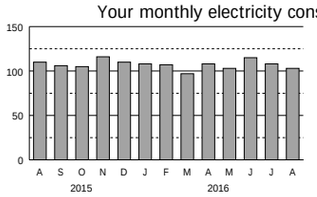

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.13		
Less : VAT	81.86		
Amount Net of VAT	1,063.27		
Less: BIR 2306	34.49		
BIR 2307	20.28	VATable Sales	1,063.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.50	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,090.36	TOTAL SALES	1,145.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/810/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799562334297

Collection Ref. Code : 1813-91-539-3

Account ID : 7999230000-8

Customer Name : NACASABOG,PURITA P.

Meter Number : 288386SS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 2,276.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79992300008

BC05/555.6/810/0/32/08-09-2016/33

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868993366166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952713

86853300001

Date : 08-09-2016

BC05/555.6/830/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685330000-1

Collection Ref. Code : 1827-42-797-3

Customer Information----------

Name : SALISED,ELIZABETH E

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417913 GS6	Pole No	:	0968946
Serial No	:	68711318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3673
Period From	:	07-08-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.22
CURRENT BILL - AUGUST 2016		1,384.16
TOTAL AMOUNT DUE		3,526.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,318.00

Your monthly electricity consumption chart

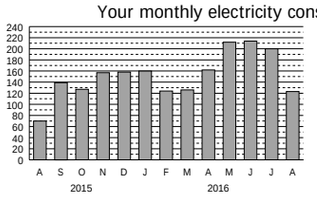

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.16		
Less : VAT	99.52		
Amount Net of VAT	1,284.64		
Less: BIR 2306	41.93		
BIR 2307	24.52	VATable Sales	1,284.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.19	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,317.71	TOTAL SALES	1,384.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/830/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868993366166

Collection Ref. Code	: 1827-42-797-3	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 8685330000-1				
Customer Name	: SALISED,ELIZABETH E	TOTAL AMOUNT DUE	: 3,526.48	Overdue Bill	: 1
Meter Number	: 417913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86853300001 BC05/555.6/830/0/32/08-09-2016/33 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741883492304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957068

74171300002

Date : 08-09-2016

BC05/555.6/840/0968974/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417130000-2

Collection Ref. Code : 1815-90-854-8

Customer Information----------

Name : ABAD,MARLENE M2 M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334050GS6	Pole No	:	0968974
Serial No	:	46264976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40055
Period From	:	07-08-2016	Prev Rdg	:	39538
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	300	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,258.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,788.90
Transmission Charge	0.3063/kWh	158.36
System Loss Charge	0.885/kWh	457.55
Sub-Total		3,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,258.50	105.17
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		176.83
Transmission		3.77
System Loss		27.87
Distribution		178.11
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		678.81
CURRENT BILL - AUGUST 2016		5,715.64
TOTAL AMOUNT DUE		10,974.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,550.00

Your monthly electricity consumption chart

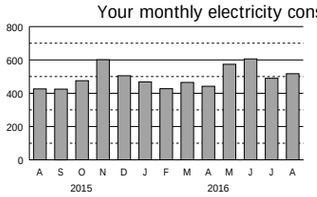

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.64		
Less : VAT	407.33		
Amount Net of VAT	5,308.31		
Less: BIR 2306	171.61		
BIR 2307	101.24	VATable Sales	5,308.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.46	VAT Zero Rated Sales	0.00
Add : VAT	407.33	VAT Amount	407.33
TOTAL AMOUNT DUE	5,442.79	TOTAL SALES	5,715.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/840/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741883492304

Collection Ref. Code	: 1815-90-854-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7417130000-2				
Customer Name	: ABAD,MARLENE M2 M	TOTAL AMOUNT DUE	: 10,974.11	Overdue Bill	: 1
Meter Number	: 334050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74171300002 BC05/555.6/840/0/32/08-09-2016/33 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323862033885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968680

32315300007

Date : 08-09-2016

BC05/555.6/860/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231530000-7

Collection Ref. Code : 1845-28-263-9

Customer Information----------

Name : PANULAYA,QUINTELIANO JR M1 L

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466901GS6	Pole No	:	0968946
Serial No	:	73126504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7879
Period From	:	07-08-2016	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	538	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.23
CURRENT BILL - AUGUST 2016		1,922.46
TOTAL AMOUNT DUE		3,955.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,882.00

Your monthly electricity consumption chart

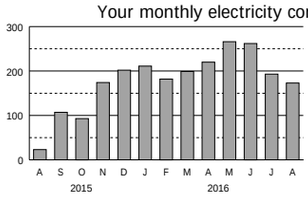

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.46		
Less : VAT	137.35		
Amount Net of VAT	1,785.11		
Less: BIR 2306	57.86		
BIR 2307	34.05	VATable Sales	1,785.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.20	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,830.55	TOTAL SALES	1,922.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/860/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323862033885

Collection Ref. Code	: 1845-28-263-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3231530000-7				
Customer Name	: PANULAYA,QUINTELIANO JR M1 L	TOTAL AMOUNT DUE	: 3,955.68	Overdue Bill	: 1
Meter Number	: 466901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32315300007

BC05/555.6/860/0/32/08-09-2016/33

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423338189115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967004

42315300006

Date : 08-09-2016

BC05/555.6/860/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231530000-6

Collection Ref. Code : 1845-28-266-3

Customer Information----------

Name : PANULAYA,QUINTELIANO JR M2 L

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466895GS6	Pole No	:	0968946
Serial No	:	71827323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8689
Period From	:	07-08-2016	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	538	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.81
CURRENT BILL - AUGUST 2016		1,564.83
TOTAL AMOUNT DUE		3,084.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,977.00

Your monthly electricity consumption chart

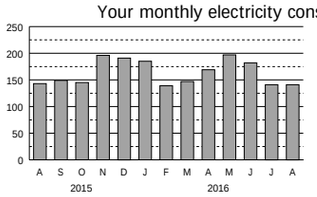

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.83		
Less : VAT	111.74		
Amount Net of VAT	1,453.09		
Less: BIR 2306	47.08		
BIR 2307	27.72	VATable Sales	1,453.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.29	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,490.03	TOTAL SALES	1,564.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/860/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423338189115

Collection Ref. Code	: 1845-28-266-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4231530000-6				
Customer Name	: PANULAYA,QUINTELIANO JR M2 L	TOTAL AMOUNT DUE	: 3,084.19	Overdue Bill	: 1
Meter Number	: 466895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42315300006 BC05/555.6/860/0/32/08-09-2016/33 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688445546929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966441

68893300001

Date : 08-09-2016

BC05/555.6/870/0968974/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889330000-1

Collection Ref. Code : 1835-88-596-9

Customer Information----------

Name : AGAN,JUDITH S

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129505WS6	Pole No	:	0968974
Serial No	:	55061998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45761
Period From	:	07-08-2016	Prev Rdg	:	45569
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.12
CURRENT BILL - AUGUST 2016		2,131.92
TOTAL AMOUNT DUE		4,340.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,485.00

Your monthly electricity consumption chart

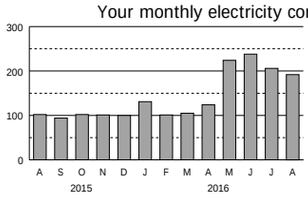

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.92		
Less : VAT	152.25		
Amount Net of VAT	1,979.67		
Less: BIR 2306	64.14		
BIR 2307	37.76	VATable Sales	1,979.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.77	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	2,030.02	TOTAL SALES	2,131.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/870/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688445546929

Collection Ref. Code	: 1835-88-596-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6889330000-1				
Customer Name	: AGAN,JUDITH S	TOTAL AMOUNT DUE	: 4,340.22	Overdue Bill	: 1
Meter Number	: 129505WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68893300001

BC05/555.6/870/0/32/08-09-2016/33

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468539697865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953418

46843300008

Date : 08-09-2016

BC05/555.6/880/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684330000-8

Collection Ref. Code : 1827-31-911-9

Customer Information----------

Name : LOSORATA,HERMOSINDA L

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267614GS6	Pole No	:	0968946
Serial No	:	45577272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26952
Period From	:	07-08-2016	Prev Rdg	:	26805
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 809.00	16.18
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.74
CURRENT BILL - AUGUST 2016		1,613.74
TOTAL AMOUNT DUE		2,422.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 845.00

Your monthly electricity consumption chart

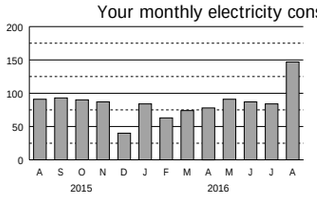

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.74		
Less : VAT	114.59		
Amount Net of VAT	1,499.15		
Less: BIR 2306	48.30		
BIR 2307	28.58	VATable Sales	1,499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.27	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,536.86	TOTAL SALES	1,613.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/880/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468539697865

Collection Ref. Code	: 1827-31-911-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 4684330000-8				
Customer Name	: LOSORATA,HERMOSINDA L	TOTAL AMOUNT DUE	: 2,422.57	Overdue Bill	: 1
Meter Number	: 267614GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46843300008 BC05/555.6/880/0/32/08-09-2016/33 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493204405389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969416

49381300000

Date : 08-09-2016

BC05/555.6/900/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938130000-0

Collection Ref. Code : 1839-52-683-1

Customer Information----------

Name : DANZA,JEAN JENNY C

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414608GS6	Pole No	:	0953720
Serial No	:	69404492	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6928
Period From	:	07-08-2016	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.96
CURRENT BILL - AUGUST 2016		576.53
TOTAL AMOUNT DUE		942.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 240.00

Your monthly electricity consumption chart

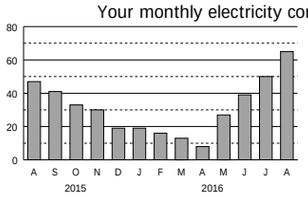

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.53		
Less : VAT	40.48		
Amount Net of VAT	536.05		
Less: BIR 2306	17.10		
BIR 2307	10.10	VATable Sales	536.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.85	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	549.33	TOTAL SALES	576.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/900/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493204405389

Collection Ref. Code	: 1839-52-683-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4938130000-0				
Customer Name	: DANZA,JEAN JENNY C	TOTAL AMOUNT DUE	: 942.22	Overdue Bill	: 1
Meter Number	: 414608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49381300000 BC05/555.6/900/0/32/08-09-2016/33 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523969470952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967875

52325300003

Date : 08-09-2016

BC05/555.6/900/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232530000-3

Collection Ref. Code : 1825-91-476-1

Customer Information----------

Name : ALICAYA,VERONICA DAZA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155194	Pole No	:	0953720
Serial No	:	133484926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84
Period From	:	07-08-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - AUGUST 2016		277.97
TOTAL AMOUNT DUE		410.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,308.00

Your monthly electricity consumption chart

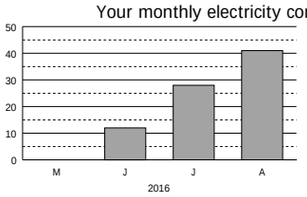

Avg Monthly Usage : 20.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.97		
Less : VAT	19.20		
Amount Net of VAT	258.77		
Less: BIR 2306	8.15		
BIR 2307	4.78	VATable Sales	258.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.84	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	265.04	TOTAL SALES	277.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/900/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523969470952

Collection Ref. Code	: 1825-91-476-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5232530000-3				
Customer Name	: ALICAYA,VERONICA DAZA	TOTAL AMOUNT DUE	: 410.85	Overdue Bill	: 2
Meter Number	: MTR1155194				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52325300003

BC05/555.6/900/0/32/08-09-2016/33

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020880699659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965079

02003300007

Date : 08-09-2016

BC05/555.6/910/0968883/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200330000-7

Collection Ref. Code : 1813-96-836-5

Customer Information----------

Name : CABUNILAS,LEVI P.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403279GS6	Pole No	:	0968883
Serial No	:	2003166050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9102
Period From	:	07-08-2016	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.66
CURRENT BILL - AUGUST 2016		193.83
TOTAL AMOUNT DUE		719.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 864.00

Your monthly electricity consumption chart

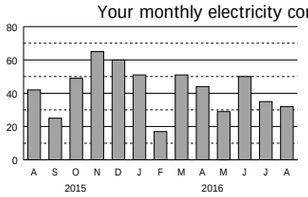

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.83		
Less : VAT	13.60		
Amount Net of VAT	180.23		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	180.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.75	TOTAL SALES	193.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/910/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020880699659

Collection Ref. Code	: 1813-96-836-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0200330000-7				
Customer Name	: CABUNILAS,LEVI P.	TOTAL AMOUNT DUE	: 719.96	Overdue Bill	: 2
Meter Number	: 403279GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02003300007

BC05/555.6/910/0/32/08-09-2016/33

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342838920290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957046

34271300005

Date : 08-09-2016

BC05/555.6/910/0968883/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427130000-5

Collection Ref. Code : 1817-30-314-7

Customer Information----------

Name : CABUNILAS,LIGAYA M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465606 GS6	Pole No	:	0968883
Serial No	:	67726740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7627
Period From	:	07-08-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.85
CURRENT BILL - AUGUST 2016		2,121.18
TOTAL AMOUNT DUE		4,333.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,632.00

Your monthly electricity consumption chart

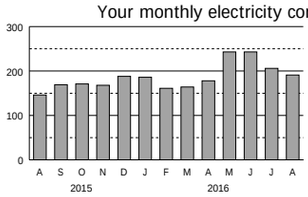

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.18		
Less : VAT	151.51		
Amount Net of VAT	1,969.67		
Less: BIR 2306	63.82		
BIR 2307	37.57	VATable Sales	1,969.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.28	VAT Zero Rated Sales	0.00
Add : VAT	151.51	VAT Amount	151.51
TOTAL AMOUNT DUE	2,019.79	TOTAL SALES	2,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/910/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342838920290

Collection Ref. Code	: 1817-30-314-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3427130000-5				
Customer Name	: CABUNILAS,LIGAYA M	TOTAL AMOUNT DUE	: 4,333.16	Overdue Bill	: 1
Meter Number	: 465606 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34271300005

BC05/555.6/910/0/32/08-09-2016/33

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752404028531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965367

75263300008

Date : 08-09-2016

BC05/555.6/910/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526330000-8

Collection Ref. Code : 1833-58-302-7

Customer Information----------

Name : CABUNILLAS,MA. CONCEPCION P

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288447SS6	Pole No	:	0953720
Serial No	:	32375721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32502
Period From	:	07-08-2016	Prev Rdg	:	32118
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	300	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		501.36
CURRENT BILL - AUGUST 2016		4,220.02
TOTAL AMOUNT DUE		6,940.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

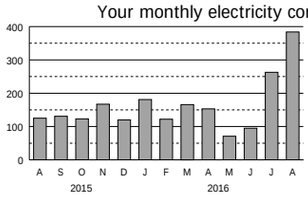

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.02		
Less : VAT	299.83		
Amount Net of VAT	3,920.19		
Less: BIR 2306	126.33		
BIR 2307	74.75	VATable Sales	3,920.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.11	VAT Zero Rated Sales	0.00
Add : VAT	299.83	VAT Amount	299.83
TOTAL AMOUNT DUE	4,018.94	TOTAL SALES	4,220.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/910/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752404028531

Collection Ref. Code	: 1833-58-302-7	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 7526330000-8				
Customer Name	: CABUNILLAS,MA. CONCEPCION P	TOTAL AMOUNT DUE	: 6,940.37	Overdue Bill	: 1
Meter Number	: 288447SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75263300008

BC05/555.6/910/0/32/08-09-2016/33

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971297679763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954828

97171300003

Date : 08-09-2016

BC05/555.6/920/0968883/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717130000-3

Collection Ref. Code : 1815-96-296-8

Customer Information----------

Name : SAMORIN,SALVADOR R

Premise Address : LOWER ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153525	Pole No	:	0968883
Serial No	:	133481941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	653
Period From	:	07-08-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	240	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		573.99
CURRENT BILL - AUGUST 2016		4,833.21
TOTAL AMOUNT DUE		9,328.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,916.00

Your monthly electricity consumption chart

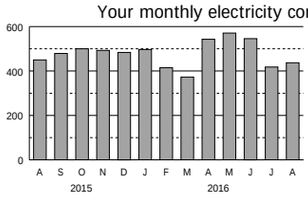

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.21		
Less : VAT	344.51		
Amount Net of VAT	4,488.70		
Less: BIR 2306	145.12		
BIR 2307	85.61	VATable Sales	4,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.97	VAT Zero Rated Sales	0.00
Add : VAT	344.51	VAT Amount	344.51
TOTAL AMOUNT DUE	4,602.48	TOTAL SALES	4,833.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/920/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971297679763

Collection Ref. Code	: 1815-96-296-8	Premise Address	: LOWER ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 9717130000-3				
Customer Name	: SAMORIN,SALVADOR R	TOTAL AMOUNT DUE	: 9,328.70	Overdue Bill	: 1
Meter Number	: MTR1153525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97171300003

BC05/555.6/920/0/32/08-09-2016/33

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098349833419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973097

09893300005

Date : 08-09-2016

BC05/555.6/940/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989330000-5

Collection Ref. Code : 1835-88-866-6

Customer Information----------

Name : RAMAS,EVANGELINE B

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157114	Pole No	:	0968652
Serial No	:	133493979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	531
Period From	:	07-08-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.23
CURRENT BILL - AUGUST 2016		2,208.57
TOTAL AMOUNT DUE		4,458.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,163.00

Your monthly electricity consumption chart

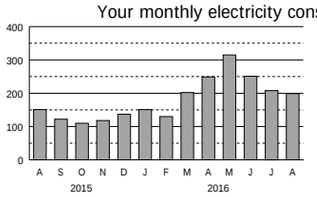

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.57		
Less : VAT	157.69		
Amount Net of VAT	2,050.88		
Less: BIR 2306	66.43		
BIR 2307	39.12	VATable Sales	2,050.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.33	VAT Zero Rated Sales	0.00
Add : VAT	157.69	VAT Amount	157.69
TOTAL AMOUNT DUE	2,103.02	TOTAL SALES	2,208.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/940/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098349833419

Collection Ref. Code	: 1835-88-866-6	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 0989330000-5				
Customer Name	: RAMAS,EVANGELINE B	TOTAL AMOUNT DUE	: 4,458.56	Overdue Bill	: 1
Meter Number	: MTR1157114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09893300005

BC05/555.6/940/0/32/08-09-2016/33

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814924924997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961601

81481300002

Date : 08-09-2016

BC05/555.6/950/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148130000-2

Collection Ref. Code : 1817-85-692-8

Customer Information----------

Name : GIMENEZ,BONIFACIO RESURRECTION

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364938GS6	Pole No	:	0968666
Serial No	:	2002112090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62227
Period From	:	07-08-2016	Prev Rdg	:	61790
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,710.00	94.20
Sub-Total		130.17
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.53
CURRENT BILL - AUGUST 2016		4,838.04
TOTAL AMOUNT DUE		9,548.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,229.00

Your monthly electricity consumption chart

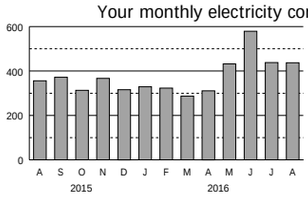

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.04		
Less : VAT	345.03		
Amount Net of VAT	4,493.01		
Less: BIR 2306	145.34		
BIR 2307	85.70	VATable Sales	4,493.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.97	VAT Zero Rated Sales	0.00
Add : VAT	345.03	VAT Amount	345.03
TOTAL AMOUNT DUE	4,607.00	TOTAL SALES	4,838.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814924924997

Collection Ref. Code	: 1817-85-692-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8148130000-2				
Customer Name	: GIMENEZ,BONIFACIO RESURRECTION	TOTAL AMOUNT DUE	: 9,548.25	Overdue Bill	: 1
Meter Number	: 364938GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81481300002 BC05/555.6/950/0/32/08-09-2016/33 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117764354511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964578

11714300008

Date : 08-09-2016

BC05/555.6/950/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171430000-8

Collection Ref. Code : 1841-69-929-2

Customer Information----------

Name : GIMENEZ,JOHNNY JAY A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291346SS6	Pole No	:	0968666
Serial No	:	28866904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43997
Period From	:	07-08-2016	Prev Rdg	:	43562
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	290	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.3063/kWh	133.24
System Loss Charge	0.885/kWh	384.98
Sub-Total		2,864.78
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		130.05
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		148.79
Transmission		3.17
System Loss		23.43
Distribution		149.96
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		571.95
CURRENT BILL - AUGUST 2016		4,816.44
TOTAL AMOUNT DUE		9,528.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,874.00

Your monthly electricity consumption chart

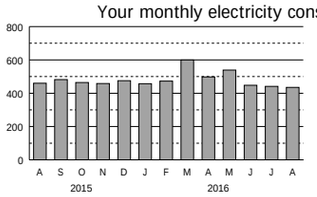

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.44		
Less : VAT	343.50		
Amount Net of VAT	4,472.94		
Less: BIR 2306	144.71		
BIR 2307	85.31	VATable Sales	4,472.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.92	VAT Zero Rated Sales	0.00
Add : VAT	343.50	VAT Amount	343.50
TOTAL AMOUNT DUE	4,586.42	TOTAL SALES	4,816.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117764354511

Collection Ref. Code	: 1841-69-929-2	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1171430000-8				
Customer Name	: GIMENEZ,JOHNNY JAY A	TOTAL AMOUNT DUE	: 9,528.41	Overdue Bill	: 1
Meter Number	: 291346SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11714300008 BC05/555.6/950/0/32/08-09-2016/33 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196512022064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973771

19683300008

Date : 08-09-2016

BC05/555.6/950/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968330000-8

Collection Ref. Code : 1835-61-482-5

Customer Information----------

Name : JIMENEZ,BONIFACIO R M1

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122889WS6	Pole No	:	0968652
Serial No	:	55037929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15239
Period From	:	07-08-2016	Prev Rdg	:	15216
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	401	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.50
CURRENT BILL - AUGUST 2016		112.27
TOTAL AMOUNT DUE		861.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 225.50

Your monthly electricity consumption chart

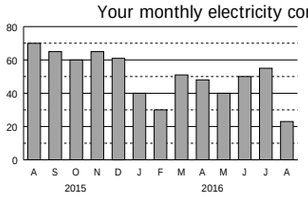

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.27		
Less : VAT	8.08		
Amount Net of VAT	104.19		
Less: BIR 2306	3.47		
BIR 2307	1.86	VATable Sales	104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.86	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	106.94	TOTAL SALES	112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196512022064

Collection Ref. Code	: 1835-61-482-5	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 1968330000-8				
Customer Name	: JIMENEZ,BONIFACIO R M1	TOTAL AMOUNT DUE	: 861.20	Overdue Bill	: 2
Meter Number	: 122889WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19683300008

BC05/555.6/950/0/32/08-09-2016/33

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972049762985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955871

97224300000

Date : 08-09-2016

BC05/555.6/960/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722430000-0

Collection Ref. Code : 1837-76-587-1

Customer Information----------

Name : REROMA,FELISA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218264DS6	Pole No	:	0968652
Serial No	:	47353635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30892
Period From	:	07-08-2016	Prev Rdg	:	30693
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.61
CURRENT BILL - AUGUST 2016		2,202.95
TOTAL AMOUNT DUE		4,202.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,317.75

Your monthly electricity consumption chart

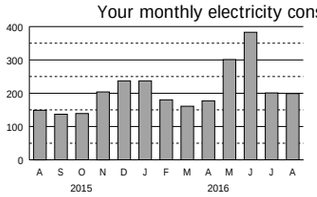

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.95		
Less : VAT	157.09		
Amount Net of VAT	2,045.86		
Less: BIR 2306	66.18		
BIR 2307	39.02	VATable Sales	2,045.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.66	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,097.75	TOTAL SALES	2,202.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/960/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972049762985

Collection Ref. Code	: 1837-76-587-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9722430000-0				
Customer Name	: REROMA,FELISA	TOTAL AMOUNT DUE	: 4,202.95	Overdue Bill	: 1
Meter Number	: 218264DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97224300000 BC05/555.6/960/0/32/08-09-2016/33 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780238841172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960718

78081937050

Date : 08-09-2016

BC05/555.6/961/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808193705-0

Collection Ref. Code : 1853-56-335-8

Customer Information----------

Name : APAS,MARCOSA JIMEMEZ

Premise Address : 5739,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542462 GS6	Pole No	:	0968652
Serial No	:	224787175	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5316
Period From	:	07-08-2016	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	228	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.13
CURRENT BILL - AUGUST 2016		116.01
TOTAL AMOUNT DUE		308.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 293.00

Your monthly electricity consumption chart

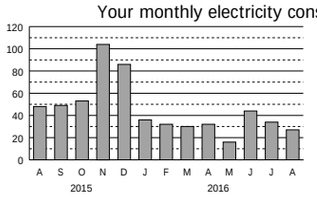

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.01		
Less : VAT	7.79		
Amount Net of VAT	108.22		
Less: BIR 2306	3.35		
BIR 2307	1.91	VATable Sales	108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.96	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	110.75	TOTAL SALES	116.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/961/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780238841172

Collection Ref. Code	: 1853-56-335-8	Premise Address	: 5739,UPPER TULAY, MINGLANILLA		
Account ID	: 7808193705-0				
Customer Name	: APAS,MARCOSA JIMEMEZ	TOTAL AMOUNT DUE	: 308.67	Overdue Bill	: 1
Meter Number	: 542462 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78081937050

BC05/555.6/961/0/32/08-09-2016/33

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150107238497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962632

15063300006

Date : 08-09-2016

BC05/555.6/970/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506330000-6

Collection Ref. Code : 1841-24-317-5

Customer Information----------

Name : BURGOS,DULCISIMO JR. G

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444712GS6	Pole No	:	0968652
Serial No	:	58574544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16075
Period From	:	07-08-2016	Prev Rdg	:	16025
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	447	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 182.23
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.30
CURRENT BILL - AUGUST 2016		344.43
TOTAL AMOUNT DUE		779.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 590.00

Your monthly electricity consumption chart

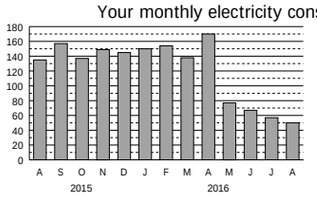

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.43		
Less : VAT	23.98		
Amount Net of VAT	320.45		
Less: BIR 2306	10.19		
BIR 2307	5.93	VATable Sales	320.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.33	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	328.31	TOTAL SALES	344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/970/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150107238497

Collection Ref. Code	: 1841-24-317-5	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1506330000-6				
Customer Name	: BURGOS,DULCISIMO JR. G	TOTAL AMOUNT DUE	: 779.94	Overdue Bill	: 1
Meter Number	: 444712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15063300006

BC05/555.6/970/0/32/08-09-2016/33

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713045396626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960644

71319533007

Date : 08-09-2016

BC05/555.6/980/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131953300-7

Collection Ref. Code : 1847-54-812-1

Customer Information----------

Name : LAGBUNAN,LILIBETH BURGOS

Premise Address : UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	489594GS6	Pole No	:	0968652
Serial No	:	65290684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3422
Period From	:	07-08-2016	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	226	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.49
CURRENT BILL - AUGUST 2016		426.78
TOTAL AMOUNT DUE		861.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 795.25

Your monthly electricity consumption chart

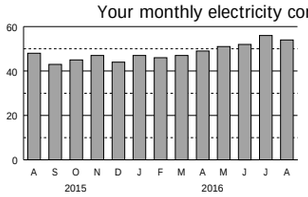

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.78		
Less : VAT	29.90		
Amount Net of VAT	396.88		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.80	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	406.70	TOTAL SALES	426.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/980/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713045396626

Collection Ref. Code	: 1847-54-812-1	Premise Address	: UPPER,TULAY		
Account ID	: 7131953300-7				
Customer Name	: LAGBUNAN,LILIBETH BURGOS	TOTAL AMOUNT DUE	: 861.51	Overdue Bill	: 1
Meter Number	: 489594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71319533007 BC05/555.6/980/0/32/08-09-2016/33 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082103643144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963247

08224300007

Date : 08-09-2016

BC05/555.6/990/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822430000-7

Collection Ref. Code : 1837-76-590-1

Customer Information----------

Name : ARANAS,SUSAN

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069905	Pole No	:	0968652
Serial No	:	125282646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3230
Period From	:	07-08-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.07
CURRENT BILL - AUGUST 2016		1,634.69
TOTAL AMOUNT DUE		3,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,025.00

Your monthly electricity consumption chart

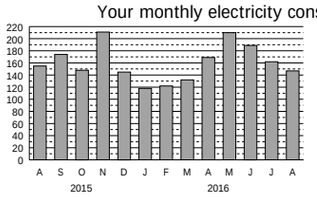

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.69		
Less : VAT	116.83		
Amount Net of VAT	1,517.86		
Less: BIR 2306	49.23		
BIR 2307	28.96	VATable Sales	1,517.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.67	VAT Zero Rated Sales	0.00
Add : VAT	116.83	VAT Amount	116.83
TOTAL AMOUNT DUE	1,556.50	TOTAL SALES	1,634.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/990/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082103643144

Collection Ref. Code	: 1837-76-590-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0822430000-7				
Customer Name	: ARANAS,SUSAN	TOTAL AMOUNT DUE	: 3,374.45	Overdue Bill	: 1
Meter Number	: MTR1069905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08224300007

BC05/555.6/990/0/32/08-09-2016/33

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024228396385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968232

02481300008

Date : 08-09-2016

BC05/555.6/1010/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248130000-8

Collection Ref. Code : 1817-85-716-9

Customer Information----------

Name : BASALO,SANTIAGO

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426830 GS6	Pole No	:	0968666
Serial No	:	91765802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2113
Period From	:	07-08-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.69
CURRENT BILL - AUGUST 2016		593.30
TOTAL AMOUNT DUE		1,157.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 932.00

Your monthly electricity consumption chart

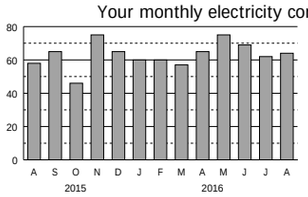

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.30		
Less : VAT	42.61		
Amount Net of VAT	550.69		
Less: BIR 2306	17.99		
BIR 2307	10.40	VATable Sales	550.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.30	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	564.91	TOTAL SALES	593.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1010/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024228396385

Collection Ref. Code	: 1817-85-716-9	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 0248130000-8				
Customer Name	: BASALO,SANTIAGO	TOTAL AMOUNT DUE	: 1,157.49	Overdue Bill	: 1
Meter Number	: 426830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02481300008 BC05/555.6/1010/0/32/08-09-2016/33 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824757940899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968191

82481300000

Date : 08-09-2016

BC05/555.6/1030/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248130000-0

Collection Ref. Code : 1817-86-284-7

Customer Information----------

Name : GARCIANO,FELIX A

Premise Address : ABUNO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423967GS6	Pole No	:	0966381
Serial No	:	63932441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42626
Period From	:	07-08-2016	Prev Rdg	:	42298
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	440	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,555.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.5997/kWh	196.70
System Loss Charge	0.864/kWh	283.39
Sub-Total		2,249.45
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		112.18
Transmission		4.68
System Loss		16.88
Distribution		113.22
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.44
CURRENT BILL - AUGUST 2016		3,724.51
TOTAL AMOUNT DUE		7,280.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,876.78

Your monthly electricity consumption chart

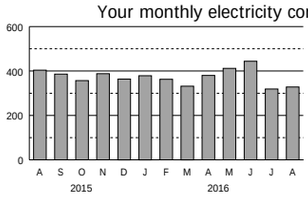

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.51		
Less : VAT	260.71		
Amount Net of VAT	3,463.80		
Less: BIR 2306	110.88		
BIR 2307	66.15	VATable Sales	3,463.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.77	VAT Zero Rated Sales	0.00
Add : VAT	260.71	VAT Amount	260.71
TOTAL AMOUNT DUE	3,547.48	TOTAL SALES	3,724.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1030/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824757940899

Collection Ref. Code	: 1817-86-284-7	Premise Address	: ABUNO,TULAY,MINGLANILLA		
Account ID	: 8248130000-0				
Customer Name	: GARCIANO,FELIX A	TOTAL AMOUNT DUE	: 7,280.19	Overdue Bill	: 1
Meter Number	: 423967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82481300000 BC05/555.6/1030/0/32/08-09-2016/33 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424911425811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42481300004

BILLING STATEMENT

1005967815

Date : 08-09-2016

BC05/555.6/1030/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248130000-4

Collection Ref. Code : 1817-85-779-7

Customer Information----------

Name : PARDILLO,LUCIA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181900DS6	Pole No	:	0966381
Serial No	:	12925857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43221
Period From	:	07-08-2016	Prev Rdg	:	42837
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		504.21
CURRENT BILL - AUGUST 2016		4,245.47
TOTAL AMOUNT DUE		8,095.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,101.22

Your monthly electricity consumption chart

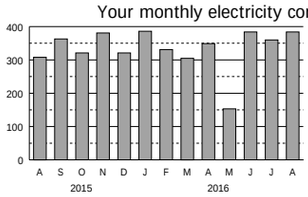

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.47		
Less : VAT	302.56		
Amount Net of VAT	3,942.91		
Less: BIR 2306	127.46		
BIR 2307	75.20	VATable Sales	3,942.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.25	VAT Zero Rated Sales	0.00
Add : VAT	302.56	VAT Amount	302.56
TOTAL AMOUNT DUE	4,042.81	TOTAL SALES	4,245.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1030/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424911425811

Collection Ref. Code	: 1817-85-779-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 4248130000-4				
Customer Name	: PARDILLO,LUCIA	TOTAL AMOUNT DUE	: 8,095.81	Overdue Bill	: 1
Meter Number	: 181900DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42481300004 BC05/555.6/1030/0/32/08-09-2016/33 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473548180207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956003

47371300006

Date : 08-09-2016

BC05/555.6/1050/0966234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737130000-6

Collection Ref. Code : 1817-72-383-9

Customer Information----------

Name : MILLEZA,GENELYN I

Premise Address : ABUNO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023811	Pole No	:	0966234
Serial No	:	121758018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3058
Period From	:	07-08-2016	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	280	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.07
CURRENT BILL - AUGUST 2016		1,567.17
TOTAL AMOUNT DUE		3,190.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,487.69

Your monthly electricity consumption chart

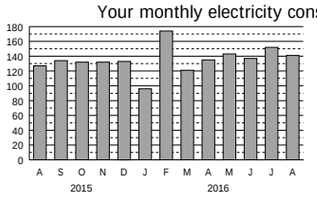

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.17		
Less : VAT	111.99		
Amount Net of VAT	1,455.18		
Less: BIR 2306	47.18		
BIR 2307	27.76	VATable Sales	1,455.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.24	VAT Zero Rated Sales	0.00
Add : VAT	111.99	VAT Amount	111.99
TOTAL AMOUNT DUE	1,492.23	TOTAL SALES	1,567.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1050/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473548180207

Collection Ref. Code	: 1817-72-383-9	Premise Address	: ABUNO,TULAY,MINGLANILLA		
Account ID	: 4737130000-6				
Customer Name	: MILLEZA,GENELYN I	TOTAL AMOUNT DUE	: 3,190.60	Overdue Bill	: 1
Meter Number	: MTR1023811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47371300006 BC05/555.6/1050/0/32/08-09-2016/33 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534839018599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952229

53481300001

Date : 08-09-2016

BC05/555.6/1050/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348130000-1

Collection Ref. Code : 1839-62-035-8

Customer Information----------

Name : INOC,EULALIA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185043DS6	Pole No	:	0966381
Serial No	:	13530278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14723
Period From	:	07-08-2016	Prev Rdg	:	14622
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.76
CURRENT BILL - AUGUST 2016		1,126.92
TOTAL AMOUNT DUE		2,411.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,295.31

Your monthly electricity consumption chart

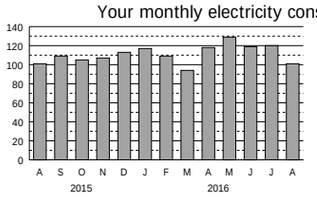

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.92		
Less : VAT	80.68		
Amount Net of VAT	1,046.24		
Less: BIR 2306	33.99		
BIR 2307	19.96	VATable Sales	1,046.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.29	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,072.97	TOTAL SALES	1,126.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1050/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534839018599

Collection Ref. Code	: 1839-62-035-8	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 5348130000-1				
Customer Name	: INOC,EULALIA	TOTAL AMOUNT DUE	: 2,411.77	Overdue Bill	: 1
Meter Number	: 185043DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53481300001 BC05/555.6/1050/0/32/08-09-2016/33 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051435248353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963405

05161300008

Date : 08-09-2016

BC05/555.6/1055/0968911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516130000-8

Collection Ref. Code : 1815-84-926-6

Customer Information----------

Name : VILLAVER,MARY FAITH C

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347778GS6	Pole No	:	0968911
Serial No	:	49328561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22895
Period From	:	07-08-2016	Prev Rdg	:	22727
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	480	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 223.50	4.47
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.27
CURRENT BILL - AUGUST 2016		1,827.67
TOTAL AMOUNT DUE		2,051.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

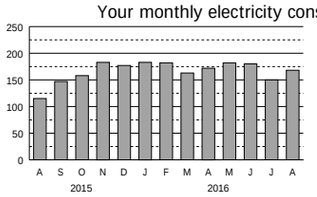

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.67		
Less : VAT	129.18		
Amount Net of VAT	1,698.49		
Less: BIR 2306	54.44		
BIR 2307	32.37	VATable Sales	1,698.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.68	VAT Zero Rated Sales	0.00
Add : VAT	129.18	VAT Amount	129.18
TOTAL AMOUNT DUE	1,740.86	TOTAL SALES	1,827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1055/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051435248353

Collection Ref. Code	: 1815-84-926-6	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0516130000-8				
Customer Name	: VILLAVER,MARY FAITH C	TOTAL AMOUNT DUE	: 2,051.13	Overdue Bill	: 1
Meter Number	: 347778GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05161300008 BC05/555.6/1055/0/32/08-09-2016/33 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766565417014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974166

76627124803

Date : 08-09-2016

BC05/555.6/1060/0968911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662712480-3

Collection Ref. Code : 1859-16-908-2

Customer Information----------

Name : DOMUGHO,SHERRY SIARZA

Premise Address : 824 UPPER TULAY,ABUNO, MINGLANILLA

TIN : 228-617-254-000

Metering Information----------

Meter No	:	5646 EIS6	Pole No	:	0968911
Serial No	:	34494752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2313
Period From	:	07-08-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	520	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.09
CURRENT BILL - AUGUST 2016		1,163.02
TOTAL AMOUNT DUE		2,130.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,270.00

Your monthly electricity consumption chart

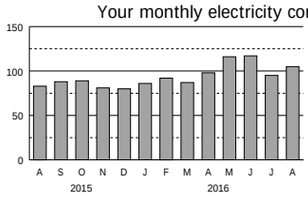

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.02		
Less : VAT	82.95		
Amount Net of VAT	1,080.07		
Less: BIR 2306	34.95		
BIR 2307	20.60	VATable Sales	1,080.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.52	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,107.47	TOTAL SALES	1,163.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1060/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766565417014

Collection Ref. Code : 1859-16-908-2

Account ID : 7662712480-3

Customer Name : DOMUGHO,SHERRY SIARZA

Meter Number : 5646 EIS6

Period : Jul 2016

Premise Address : 824 UPPER TULAY,ABUNO, MINGLANILLA

TOTAL AMOUNT DUE : 2,130.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76627124803 BC05/555.6/1060/0/32/08-09-2016/33 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333420887730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951680

33346169528

Date : 08-09-2016

BC05/555.6/1070/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334616952-8

Collection Ref. Code : 1849-81-977-7

Customer Information----------

Name : SIARZA,JOVENCIO JR. MARCOJOS

Premise Address : UPPER TULAY

TIN : 233-474-439-000

Metering Information----------

Meter No	:	447508 GS6	Pole No	:	0968904
Serial No	:	98602156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16194
Period From	:	07-08-2016	Prev Rdg	:	16124
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 119.02
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - AUGUST 2016		627.69
TOTAL AMOUNT DUE		1,339.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,142.00

Your monthly electricity consumption chart

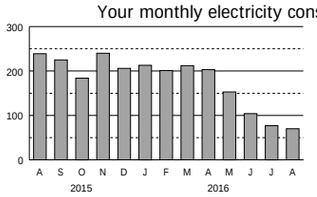

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.69		
Less : VAT	44.32		
Amount Net of VAT	583.37		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.65	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	597.97	TOTAL SALES	627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1070/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333420887730

Collection Ref. Code	: 1849-81-977-7	Premise Address	: UPPER TULAY		
Account ID	: 3334616952-8				
Customer Name	: SIARZA,JOVENCIO JR. MARCOJOS	TOTAL AMOUNT DUE	: 1,339.47	Overdue Bill	: 1
Meter Number	: 447508 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33346169528

BC05/555.6/1070/0/32/08-09-2016/33

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734610213247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952456

73481300009

Date : 08-09-2016

BC05/555.6/1070/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348130000-9

Collection Ref. Code : 1839-62-050-1

Customer Information----------

Name : SIARZA,JOVENCIO

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221637WS6	Pole No	:	0968904
Serial No	:	45957321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72542
Period From	:	07-08-2016	Prev Rdg	:	72371
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.43
CURRENT BILL - AUGUST 2016		1,898.57
TOTAL AMOUNT DUE		3,829.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,189.00

Your monthly electricity consumption chart

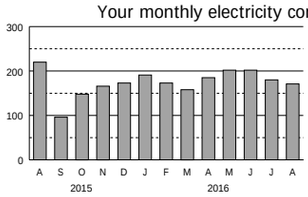

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.57		
Less : VAT	135.59		
Amount Net of VAT	1,762.98		
Less: BIR 2306	57.11		
BIR 2307	33.63	VATable Sales	1,762.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.24	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,807.83	TOTAL SALES	1,898.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1070/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734610213247

Collection Ref. Code	: 1839-62-050-1	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 7348130000-9				
Customer Name	: SIARZA,JOVENCIO	TOTAL AMOUNT DUE	: 3,829.42	Overdue Bill	: 1
Meter Number	: 221637WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73481300009 BC05/555.6/1070/0/32/08-09-2016/33 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834985316393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952749

83483953184

Date : 08-09-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348395318-4

Collection Ref. Code : 1849-46-248-8

Customer Information----------

Name : LAPIZ,ANGELIE SIARZA

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	432436 GS6	Pole No	:	0968904
Serial No	:	53302423	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3452
Period From	:	07-08-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.18
CURRENT BILL - AUGUST 2016		1,028.02
TOTAL AMOUNT DUE		2,006.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 953.00

Your monthly electricity consumption chart

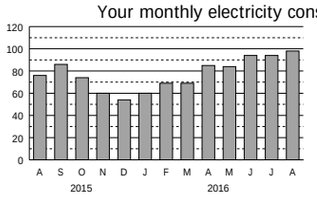

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.02		
Less : VAT	72.97		
Amount Net of VAT	955.05		
Less: BIR 2306	30.76		
BIR 2307	18.17	VATable Sales	955.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.12	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	979.09	TOTAL SALES	1,028.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834985316393

Collection Ref. Code	: 1849-46-248-8	Premise Address	: UPPER TULAY		
Account ID	: 8348395318-4				
Customer Name	: LAPIZ,ANGELIE SIARZA	TOTAL AMOUNT DUE	: 2,006.51	Overdue Bill	: 1
Meter Number	: 432436 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83483953184

BC05/555.6/1090/0/32/08-09-2016/33

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004856228722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954305

00481300002

Date : 08-09-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048130000-2

Collection Ref. Code : 1839-55-890-3

Customer Information----------

Name : LAPIZ,JIMSLY M2 S

Premise Address : UPPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013673	Pole No	:	0968904
Serial No	:	40190443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1670
Period From	:	07-08-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.67
CURRENT BILL - AUGUST 2016		590.59
TOTAL AMOUNT DUE		1,196.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 699.00

Your monthly electricity consumption chart

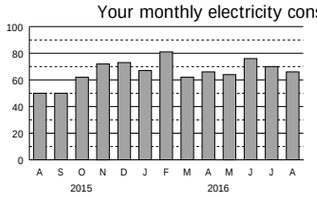

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.59		
Less : VAT	41.66		
Amount Net of VAT	548.93		
Less: BIR 2306	17.60		
BIR 2307	10.35	VATable Sales	548.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.98	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	562.64	TOTAL SALES	590.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004856228722

Collection Ref. Code	: 1839-55-890-3	Premise Address	: UPPER,MINGLANILLA		
Account ID	: 0048130000-2				
Customer Name	: LAPIZ,JIMSLY M2 S	TOTAL AMOUNT DUE	: 1,196.21	Overdue Bill	: 1
Meter Number	: MTR1013673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00481300002 BC05/555.6/1090/0/32/08-09-2016/33 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641802329301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956338

64171300003

Date : 08-09-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417130000-3

Collection Ref. Code : 1815-90-662-6

Customer Information----------

Name : LAPIZ,PACIANA M2 S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435837GS6	Pole No	:	0968904
Serial No	:	63403936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7504
Period From	:	07-08-2016	Prev Rdg	:	7417
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 57.70
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.75
CURRENT BILL - AUGUST 2016		876.94
TOTAL AMOUNT DUE		2,126.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,553.00

Your monthly electricity consumption chart

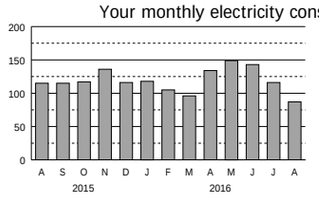

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.94		
Less : VAT	62.45		
Amount Net of VAT	814.49		
Less: BIR 2306	26.35		
BIR 2307	15.46	VATable Sales	814.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.68	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	835.13	TOTAL SALES	876.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641802329301

Collection Ref. Code	: 1815-90-662-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6417130000-3				
Customer Name	: LAPIZ,PACIANA M2 S	TOTAL AMOUNT DUE	: 2,126.21	Overdue Bill	: 1
Meter Number	: 435837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64171300003 BC05/555.6/1090/0/32/08-09-2016/33 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993997748564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969193

99381300005

Date : 08-09-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938130000-5

Collection Ref. Code : 1839-55-884-9

Customer Information----------

Name : LAPIZ,JIMSLY M1 S

Premise Address : UPPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418462GS6	Pole No	:	0968904
Serial No	:	2003161477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10029
Period From	:	07-08-2016	Prev Rdg	:	9931
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 24.15
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.53
CURRENT BILL - AUGUST 2016		1,031.19
TOTAL AMOUNT DUE		2,150.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 880.00

Your monthly electricity consumption chart

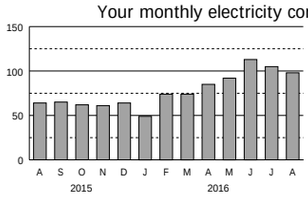

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.19		
Less : VAT	73.31		
Amount Net of VAT	957.88		
Less: BIR 2306	30.90		
BIR 2307	18.22	VATable Sales	957.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.76	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	982.07	TOTAL SALES	1,031.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993997748564

Collection Ref. Code	: 1839-55-884-9	Premise Address	: UPPER,MINGLANILLA		
Account ID	: 9938130000-5				
Customer Name	: LAPIZ,JIMSLY M1 S	TOTAL AMOUNT DUE	: 2,150.67	Overdue Bill	: 1
Meter Number	: 418462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99381300005

BC05/555.6/1090/0/32/08-09-2016/33

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703308354254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954179

70354300009

Date : 08-09-2016

BC05/555.6/1090/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035430000-9

Collection Ref. Code : 1843-24-074-2

Customer Information----------

Name : PIELAGO,JUVELINE O

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040668	Pole No	:	0953776
Serial No	:	126814675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1054
Period From	:	07-08-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.19
CURRENT BILL - AUGUST 2016		315.68
TOTAL AMOUNT DUE		653.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 800.00

Your monthly electricity consumption chart

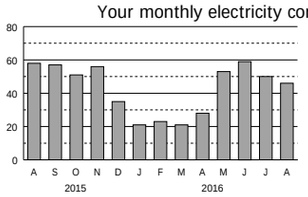

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.68		
Less : VAT	21.93		
Amount Net of VAT	293.75		
Less: BIR 2306	9.30		
BIR 2307	5.44	VATable Sales	293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.01	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	300.94	TOTAL SALES	315.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703308354254

Collection Ref. Code : 1843-24-074-2

Account ID : 7035430000-9

Customer Name : PIELAGO,JUVELINE O

Meter Number : MTR1040668

Period : Jul 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 653.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70354300009 BC05/555.6/1090/0/32/08-09-2016/33 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968100561101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952935

96843384379

Date : 08-09-2016

BC05/555.6/1090/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684338437-9

Collection Ref. Code : 1853-71-185-3

Customer Information----------

Name : ALEGUIOJO,ANGELIE LAPIZ

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	532378 GS6	Pole No	:	0953776
Serial No	:	26130862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3262
Period From	:	07-08-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.26
CURRENT BILL - AUGUST 2016		1,307.29
TOTAL AMOUNT DUE		2,436.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 845.00

Your monthly electricity consumption chart

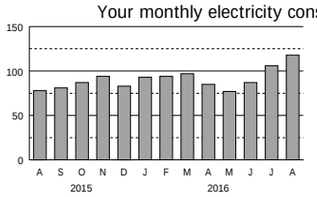

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.29		
Less : VAT	93.28		
Amount Net of VAT	1,214.01		
Less: BIR 2306	39.30		
BIR 2307	23.16	VATable Sales	1,214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.55	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,244.83	TOTAL SALES	1,307.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968100561101

Collection Ref. Code	: 1853-71-185-3	Premise Address	: UPPER TULAY		
Account ID	: 9684338437-9				
Customer Name	: ALEGUIOJO,ANGELIE LAPIZ	TOTAL AMOUNT DUE	: 2,436.27	Overdue Bill	: 1
Meter Number	: 532378 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96843384379 BC05/555.6/1090/0/32/08-09-2016/33 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704618184663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955117

70471300007

Date : 08-09-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047130000-7

Collection Ref. Code : 1839-18-944-4

Customer Information----------

Name : LAPIZ,GIL G

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403165GS6	Pole No	:	0968904
Serial No	:	2003222797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9799
Period From	:	07-08-2016	Prev Rdg	:	9722
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.34
CURRENT BILL - AUGUST 2016		719.30
TOTAL AMOUNT DUE		1,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,010.00

Your monthly electricity consumption chart

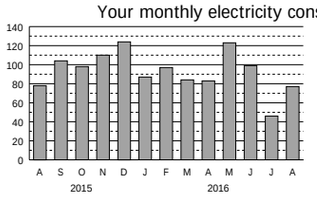

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.30		
Less : VAT	50.52		
Amount Net of VAT	668.78		
Less: BIR 2306	21.33		
BIR 2307	12.64	VATable Sales	668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.81	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	685.33	TOTAL SALES	719.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704618184663

Collection Ref. Code : 1839-18-944-4

Account ID : 7047130000-7

Customer Name : LAPIZ,GIL G

Meter Number : 403165GS6

Period : Jul 2016

Premise Address : UPPER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,038.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70471300007

BC05/555.6/1090/0/32/08-09-2016/33

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269295457790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953681

26924300002

Date : 08-09-2016

BC05/555.6/1130/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692430000-2

Collection Ref. Code : 1841-88-545-2

Customer Information----------

Name : MADLOS,GLENN G

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116704DS6	Pole No	:	0953776
Serial No	:	26685259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32353
Period From	:	07-08-2016	Prev Rdg	:	31866
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,627.07
Transmission Charge	0.3063/kWh	149.17
System Loss Charge	0.885/kWh	431.00
Sub-Total		3,207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,176.00	103.52
Sub-Total		143.61
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		166.55
Transmission		3.55
System Loss		26.24
Distribution		167.81
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		639.99
CURRENT BILL - AUGUST 2016		5,389.29
TOTAL AMOUNT DUE		10,565.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,587.00

Your monthly electricity consumption chart

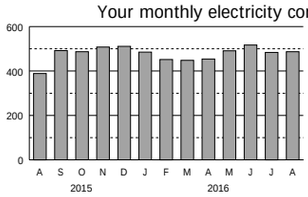

Avg Monthly Usage : 477.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.29		
Less : VAT	384.23		
Amount Net of VAT	5,005.06		
Less: BIR 2306	161.88		
BIR 2307	95.46	VATable Sales	5,005.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,747.72	VAT Zero Rated Sales	0.00
Add : VAT	384.23	VAT Amount	384.23
TOTAL AMOUNT DUE	5,131.95	TOTAL SALES	5,389.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1130/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269295457790

Collection Ref. Code	: 1841-88-545-2	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 2692430000-2				
Customer Name	: MADLOS,GLENN G	TOTAL AMOUNT DUE	: 10,565.19	Overdue Bill	: 1
Meter Number	: 116704DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26924300002 BC05/555.6/1130/0/32/08-09-2016/33 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943648642372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957829

94381300006

Date : 08-09-2016

BC05/555.6/1170/0966241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438130000-6

Collection Ref. Code : 1817-81-131-2

Customer Information----------

Name : RAMIREZ,RICARDO VILLARIN

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6571 EES6	Pole No	:	0966241
Serial No	:	06141266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1555
Period From	:	07-08-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.05
CURRENT BILL - AUGUST 2016		224.06
TOTAL AMOUNT DUE		1,097.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 433.00

Your monthly electricity consumption chart

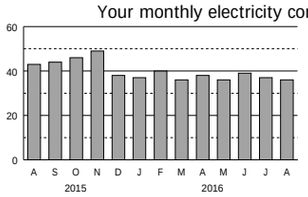

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.06		
Less : VAT	15.95		
Amount Net of VAT	208.11		
Less: BIR 2306	6.78		
BIR 2307	3.82	VATable Sales	208.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.51	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	213.46	TOTAL SALES	224.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1170/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943648642372

Collection Ref. Code	: 1817-81-131-2	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 9438130000-6				
Customer Name	: RAMIREZ,RICARDO VILLARIN	TOTAL AMOUNT DUE	: 1,097.44	Overdue Bill	: 4
Meter Number	: 6571 EES6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94381300006 BC05/555.6/1170/0/32/08-09-2016/33 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235177815319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952797

23588740664

Date : 08-09-2016

BC05/555.6/1180/0966262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358874066-4

Collection Ref. Code : 1851-76-194-2

Customer Information----------

Name : PARDILLO,JESSELITA DELICANA

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	422392 GS6	Pole No	:	0966262
Serial No	:	52494510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1223
Period From	:	07-08-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - AUGUST 2016		6.87
TOTAL AMOUNT DUE		61.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2015 - 14.00

Your monthly electricity consumption chart

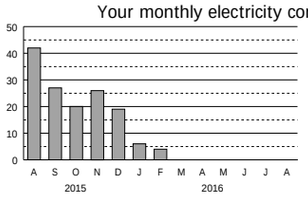

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1180/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235177815319

Collection Ref. Code	: 1851-76-194-2	Premise Address	: UPPER TULAY		
Account ID	: 2358874066-4				
Customer Name	: PARDILLO,JESSELITA DELICANA	TOTAL AMOUNT DUE	: 61.64	Overdue Bill	: 7
Meter Number	: 422392 GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23588740664 BC05/555.6/1180/0/32/08-09-2016/33 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851100922521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964717

85144300002

Date : 08-09-2016

BC05/555.6/1190/0966276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514430000-2

Collection Ref. Code : 1843-22-197-7

Customer Information----------

Name : LAPUT,BOOLEAN H

Premise Address : # 830,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352422GS6	Pole No	:	0966276
Serial No	:	48890300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8870
Period From	:	07-08-2016	Prev Rdg	:	8721
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	264	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.47
CURRENT BILL - AUGUST 2016		1,654.57
TOTAL AMOUNT DUE		3,314.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,288.00

Your monthly electricity consumption chart

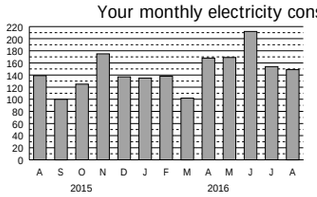

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.57		
Less : VAT	118.19		
Amount Net of VAT	1,536.38		
Less: BIR 2306	49.79		
BIR 2307	29.31	VATable Sales	1,536.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.28	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,575.47	TOTAL SALES	1,654.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1190/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851100922521

Collection Ref. Code	: 1843-22-197-7	Premise Address	: # 830,UPPER TULAY,MINGLANILLA		
Account ID	: 8514430000-2				
Customer Name	: LAPUT,BOOLEAN H	TOTAL AMOUNT DUE	: 3,314.97	Overdue Bill	: 1
Meter Number	: 352422GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85144300002 BC05/555.6/1190/0/32/08-09-2016/33 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334341710054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952421

33481300003

Date : 08-09-2016

BC05/555.6/1190/0966276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348130000-3

Collection Ref. Code : 1817-86-611-7

Customer Information----------

Name : LAPUT,EPIFANIA

Premise Address : ABUNO-TULAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316518GS6	Pole No	:	0966276
Serial No	:	48543927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17403
Period From	:	07-08-2016	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		321.19
TOTAL AMOUNT DUE		608.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 419.00

Your monthly electricity consumption chart

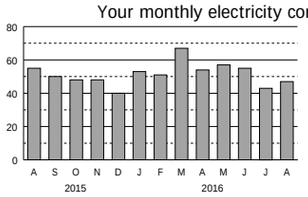

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.19		
Less : VAT	22.26		
Amount Net of VAT	298.93		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.96	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.22	TOTAL SALES	321.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1190/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334341710054

Collection Ref. Code	: 1817-86-611-7	Premise Address	: ABUNO-TULAY-MINGLANILLA		
Account ID	: 3348130000-3				
Customer Name	: LAPUT,EPIFANIA	TOTAL AMOUNT DUE	: 608.35	Overdue Bill	: 1
Meter Number	: 316518GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481300003

BC05/555.6/1190/0/32/08-09-2016/33

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689616559055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967019

68914300006

Date : 08-09-2016

BC05/555.6/1190/0966276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891430000-6

Collection Ref. Code : 1841-84-737-2

Customer Information----------

Name : LAPUT,CELESTE H

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208709WS6	Pole No	:	0966276
Serial No	:	46060632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16942
Period From	:	07-08-2016	Prev Rdg	:	16775
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	728	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.00
CURRENT BILL - AUGUST 2016		1,843.96
TOTAL AMOUNT DUE		3,271.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,063.00

Your monthly electricity consumption chart

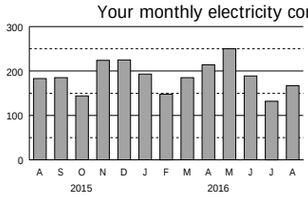

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.96		
Less : VAT	131.33		
Amount Net of VAT	1,712.63		
Less: BIR 2306	55.33		
BIR 2307	32.66	VATable Sales	1,712.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.64	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,755.97	TOTAL SALES	1,843.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1190/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689616559055

Collection Ref. Code	: 1841-84-737-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6891430000-6				
Customer Name	: LAPUT,CELESTE H	TOTAL AMOUNT DUE	: 3,271.73	Overdue Bill	: 1
Meter Number	: 208709WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68914300006 BC05/555.6/1190/0/32/08-09-2016/33 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940108309732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955968

94003300004

Date : 08-09-2016

BC05/555.6/1230/0966304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400330000-4

Collection Ref. Code : 1815-19-611-4

Customer Information----------

Name : CANETE,MELINDA S.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509332 GS6	Pole No	:	0966304
Serial No	:	61325477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4113
Period From	:	07-08-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	275	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		441.36
TOTAL AMOUNT DUE		845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 451.00

Your monthly electricity consumption chart

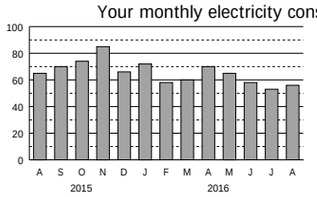

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.36		
Less : VAT	30.88		
Amount Net of VAT	410.48		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.72	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	420.60	TOTAL SALES	441.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1230/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940108309732

Collection Ref. Code	: 1815-19-611-4	Premise Address	: UPPER,TULAY,MINGLANILLA
Account ID	: 9400330000-4		
Customer Name	: CANETE,MELINDA S.	TOTAL AMOUNT DUE	: 845.48
Meter Number	: 509332 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94003300004 BC05/555.6/1230/0/32/08-09-2016/33 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339663173150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955659

33914300000

Date : 08-09-2016

BC05/555.6/1290/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391430000-0

Collection Ref. Code : 1843-46-629-5

Customer Information----------

Name : RUIZ,CHERRYDEL R

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140771	Pole No	:	0966346
Serial No	:	40100060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	208
Period From	:	07-08-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.93
CURRENT BILL - AUGUST 2016		218.48
TOTAL AMOUNT DUE		346.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,600.00

Your monthly electricity consumption chart

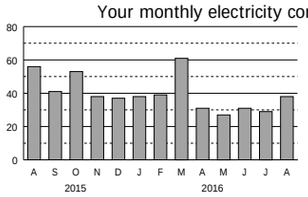

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.48		
Less : VAT	14.91		
Amount Net of VAT	203.57		
Less: BIR 2306	6.35		
BIR 2307	3.71	VATable Sales	203.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.51	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	208.42	TOTAL SALES	218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1290/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339663173150

Collection Ref. Code	: 1843-46-629-5	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 3391430000-0				
Customer Name	: RUIZ,CHERRYDEL R	TOTAL AMOUNT DUE	: 346.51	Overdue Bill	: 1
Meter Number	: MTR1140771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33914300000 BC05/555.6/1290/0/32/08-09-2016/33 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200736431638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951996

20031396250

Date : 08-09-2016

BC05/555.6/1295/0966402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003139625-0

Collection Ref. Code : 1861-98-134-1

Customer Information----------

Name : BLANCO,FLORDELIZA CANONEO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098793	Pole No	:	0966402
Serial No	:	40072005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	767
Period From	:	07-08-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	203	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 99.89
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.78
CURRENT BILL - AUGUST 2016		755.64
TOTAL AMOUNT DUE		1,466.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 495.00

Your monthly electricity consumption chart

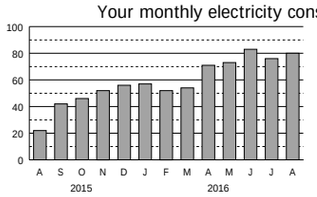

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.64		
Less : VAT	53.37		
Amount Net of VAT	702.27		
Less: BIR 2306	22.53		
BIR 2307	13.28	VATable Sales	702.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.46	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	719.83	TOTAL SALES	755.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1295/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200736431638

Collection Ref. Code	: 1861-98-134-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2003139625-0				
Customer Name	: BLANCO,FLORDELIZA CANONEO	TOTAL AMOUNT DUE	: 1,466.86	Overdue Bill	: 1
Meter Number	: MTR1098793				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20031396250

BC05/555.6/1295/0/32/08-09-2016/33

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279910791054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960600

27963300002

Date : 08-09-2016

BC05/555.6/1300/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796330000-2

Collection Ref. Code : 1841-24-014-1

Customer Information----------

Name : LATO,DIOSDADA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442923GS6	Pole No	:	0966346
Serial No	:	63027273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5628
Period From	:	07-08-2016	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.36
CURRENT BILL - AUGUST 2016		434.57
TOTAL AMOUNT DUE		716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 498.00

Your monthly electricity consumption chart

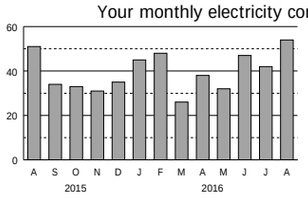

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.57		
Less : VAT	30.74		
Amount Net of VAT	403.83		
Less: BIR 2306	13.01		
BIR 2307	7.56	VATable Sales	403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.26	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	414.00	TOTAL SALES	434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1300/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279910791054

Collection Ref. Code	: 1841-24-014-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2796330000-2				
Customer Name	: LATO,DIOSDADA T	TOTAL AMOUNT DUE	: 716.99	Overdue Bill	: 1
Meter Number	: 442923GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27963300002 BC05/555.6/1300/0/32/08-09-2016/33 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969042038622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953406

96930159239

Date : 08-09-2016

BC05/555.6/1310/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693015923-9

Collection Ref. Code : 1855-53-791-5

Customer Information----------

Name : CATUBAY,GLORIA JABALDE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543983 GS6	Pole No	:	0966346
Serial No	:	67449097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2216
Period From	:	07-08-2016	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	235	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - AUGUST 2016		734.56
TOTAL AMOUNT DUE		1,324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 788.00

Your monthly electricity consumption chart

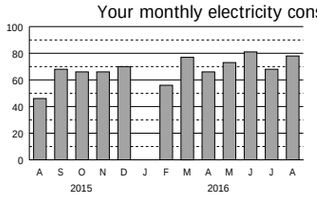

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.56		
Less : VAT	51.81		
Amount Net of VAT	682.75		
Less: BIR 2306	21.87		
BIR 2307	12.91	VATable Sales	682.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.97	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	699.78	TOTAL SALES	734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1310/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969042038622

Collection Ref. Code	: 1855-53-791-5	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9693015923-9				
Customer Name	: CATUBAY,GLORIA JABALDE	TOTAL AMOUNT DUE	: 1,324.76	Overdue Bill	: 1
Meter Number	: 543983 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96930159239

BC05/555.6/1310/0/32/08-09-2016/33

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105937589658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955384

10512729954

Date : 08-09-2016

BC05/555.6/1310/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051272995-4

Collection Ref. Code : 1849-59-428-7

Customer Information----------

Name : GABI,CHARISSE BONAJOS

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	MTR1077455	Pole No	:	0966346
Serial No	:	40017030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	614
Period From	:	07-08-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	319	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 185.89
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.03
CURRENT BILL - AUGUST 2016		233.02
TOTAL AMOUNT DUE		510.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 393.00

Your monthly electricity consumption chart

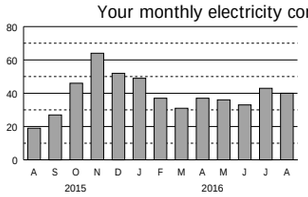

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.02		
Less : VAT	16.00		
Amount Net of VAT	217.02		
Less: BIR 2306	6.81		
BIR 2307	3.96	VATable Sales	217.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.25	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	222.25	TOTAL SALES	233.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1310/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105937589658

Collection Ref. Code	: 1849-59-428-7	Premise Address	: BACAY		
Account ID	: 1051272995-4				
Customer Name	: GABI,CHARISSE BONAJOS	TOTAL AMOUNT DUE	: 510.52	Overdue Bill	: 1
Meter Number	: MTR1077455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10512729954 BC05/555.6/1310/0/32/08-09-2016/33 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641977087305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956366

64161300005

Date : 08-09-2016

BC05/555.6/1320/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416130000-5

Collection Ref. Code : 1815-84-785-9

Customer Information----------

Name : CASTANARES,DIVINA R

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521471 GS6	Pole No	:	0966346
Serial No	:	57460943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2574
Period From	:	07-08-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 71.42
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.03
CURRENT BILL - AUGUST 2016		861.50
TOTAL AMOUNT DUE		1,425.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 727.00

Your monthly electricity consumption chart

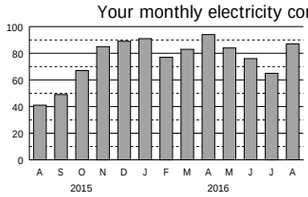

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.50		
Less : VAT	60.80		
Amount Net of VAT	800.70		
Less: BIR 2306	25.66		
BIR 2307	15.19	VATable Sales	800.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.85	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	820.65	TOTAL SALES	861.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1320/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641977087305

Collection Ref. Code	: 1815-84-785-9	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6416130000-5				
Customer Name	: CASTANARES,DIVINA R	TOTAL AMOUNT DUE	: 1,425.09	Overdue Bill	: 1
Meter Number	: 521471 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64161300005 BC05/555.6/1320/0/32/08-09-2016/33 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990688912794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967485

99042300006

Date : 08-09-2016

BC05/555.6/1350/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904230000-6

Collection Ref. Code : 1811-27-410-2

Customer Information----------

Name : VILLACERAN,ARLENE F.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051717	Pole No	:	0966283
Serial No	:	121450981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1409
Period From	:	07-08-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - AUGUST 2016		569.45
TOTAL AMOUNT DUE		1,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 554.00

Your monthly electricity consumption chart

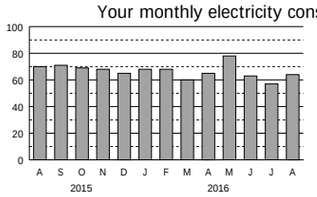

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.45		
Less : VAT	40.06		
Amount Net of VAT	529.39		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.48	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	542.54	TOTAL SALES	569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1350/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990688912794

Collection Ref. Code : 1811-27-410-2

Account ID : 9904230000-6

Customer Name : VILLACERAN,ARLENE F.

Meter Number : MTR1051717

Period : Jul 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,005.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99042300006

BC05/555.6/1350/0/32/08-09-2016/33

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304127372324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954977

30499924782

Date : 08-09-2016

BC05/555.6/1355/1383681/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049992478-2

Collection Ref. Code : 1855-37-839-6

Customer Information----------

Name : SASANA,MA.CRISTINA DACUA

Premise Address : BACAY,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005848 EFS6	Pole No	:	1383681
Serial No	:	121427288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2064
Period From	:	07-08-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.53
CURRENT BILL - AUGUST 2016		246.46
TOTAL AMOUNT DUE		1,120.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 300.00

Your monthly electricity consumption chart

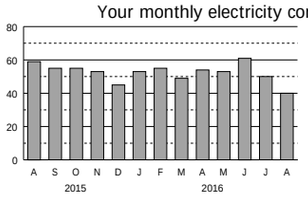

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.46		
Less : VAT	17.44		
Amount Net of VAT	229.02		
Less: BIR 2306	7.41		
BIR 2307	4.20	VATable Sales	229.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.41	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	234.85	TOTAL SALES	246.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1355/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304127372324

Collection Ref. Code : 1855-37-839-6

Account ID : 3049992478-2

Customer Name : SASANA,MA.CRISTINA DACUA

Meter Number : 005848 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : BACAY,UPPER TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,120.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30499924782 BC05/555.6/1355/0/32/08-09-2016/33 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541458533568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956509

54105300005

Date : 08-09-2016

BC05/555.6/1400/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410530000-5

Collection Ref. Code : 1843-93-149-4

Customer Information----------

Name : NESAS,MA.MELFER DEGUINON

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	MTR1066061	Pole No	:	0966283
Serial No	:	125294698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2845
Period From	:	07-08-2016	Prev Rdg	:	2689
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	899	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.38
CURRENT BILL - AUGUST 2016		1,729.65
Debit Adjustments		423.03
TOTAL AMOUNT DUE		3,787.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,551.00

Your monthly electricity consumption chart

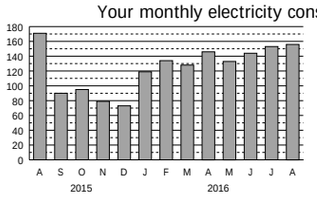

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.65		
Less : VAT	123.45		
Amount Net of VAT	1,606.20		
Less: BIR 2306	52.01		
BIR 2307	30.64	VATable Sales	1,606.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.55	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,647.00	TOTAL SALES	1,729.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1400/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541458533568

Collection Ref. Code	: 1843-93-149-4	Premise Address	: UPPER TULAY		
Account ID	: 5410530000-5				
Customer Name	: NESAS,MA.MELFER DEGUINON	TOTAL AMOUNT DUE	: 3,787.91	Overdue Bill	: 1
Meter Number	: MTR1066061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54105300005 BC05/555.6/1400/0/32/08-09-2016/33 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895491064994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972777

89593300000

Date : 08-09-2016

BC05/555.6/1410/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959330000-0

Collection Ref. Code : 1841-55-896-6

Customer Information----------

Name : NAVARRO,RENATO ALBORIS

Premise Address : RILES UPPER,BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146557WS6	Pole No	:	0966283
Serial No	:	48095726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8331
Period From	:	07-08-2016	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	677	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.78
CURRENT BILL - AUGUST 2016		827.54
TOTAL AMOUNT DUE		1,605.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 732.00

Your monthly electricity consumption chart

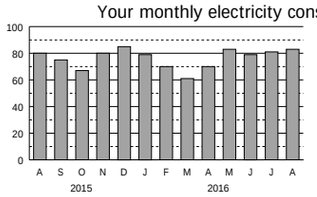

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.54		
Less : VAT	58.61		
Amount Net of VAT	768.93		
Less: BIR 2306	24.74		
BIR 2307	14.59	VATable Sales	768.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.60	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	788.21	TOTAL SALES	827.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1410/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895491064994

Collection Ref. Code	: 1841-55-896-6	Premise Address	: RILES UPPER,BACAY TULAY,MINGLANILLA		
Account ID	: 8959330000-0				
Customer Name	: NAVARRO,RENATO ALBORIS	TOTAL AMOUNT DUE	: 1,605.76	Overdue Bill	: 1
Meter Number	: 146557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89593300000 BC05/555.6/1410/0/32/08-09-2016/33 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495759859915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971039

49524300008

Date : 08-09-2016

BC05/555.6/1420/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952430000-8

Collection Ref. Code : 1821-70-845-8

Customer Information----------

Name : UNABIA,ISIDRO

Premise Address : LOWER ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434940GS6	Pole No	:	0966283
Serial No	:	53851089	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10696
Period From	:	07-08-2016	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.62
CURRENT BILL - AUGUST 2016		1,949.94
TOTAL AMOUNT DUE		3,280.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

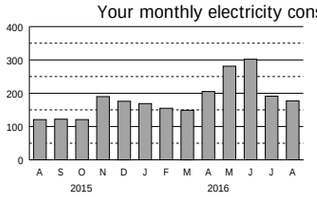

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.94		
Less : VAT	138.71		
Amount Net of VAT	1,811.23		
Less: BIR 2306	58.44		
BIR 2307	34.54	VATable Sales	1,811.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.25	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,856.96	TOTAL SALES	1,949.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1420/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495759859915

Collection Ref. Code	: 1821-70-845-8	Premise Address	: LOWER ABUNO MINGLANILLA
Account ID	: 4952430000-8		
Customer Name	: UNABIA,ISIDRO	TOTAL AMOUNT DUE	: 3,280.63
Meter Number	: 434940GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49524300008

BC05/555.6/1420/0/32/08-09-2016/33

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509235274094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958070

50996067588

Date : 08-09-2016

BC05/555.6/1430/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099606758-8

Collection Ref. Code : 1853-18-509-4

Customer Information----------

Name : ALCANSADO,LORIME ALIPUYO

Premise Address : TULAY,MINGLANILLA

TIN : 286-157-097-000

Metering Information----------

Meter No	:	MTR1072942	Pole No	:	0966283
Serial No	:	40039165	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2328
Period From	:	07-08-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1098	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.92
CURRENT BILL - AUGUST 2016		2,255.74
TOTAL AMOUNT DUE		4,197.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,188.00

Your monthly electricity consumption chart

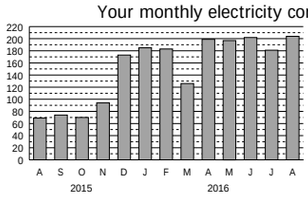

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.74		
Less : VAT	160.78		
Amount Net of VAT	2,094.96		
Less: BIR 2306	67.73		
BIR 2307	39.96	VATable Sales	2,094.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.27	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,148.05	TOTAL SALES	2,255.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1430/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509235274094

Collection Ref. Code	: 1853-18-509-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5099606758-8				
Customer Name	: ALCANSADO,LORIME ALIPUYO	TOTAL AMOUNT DUE	: 4,197.07	Overdue Bill	: 1
Meter Number	: MTR1072942				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50996067588 BC05/555.6/1430/0/32/08-09-2016/33 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151417286319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963061

15153300007

Date : 08-09-2016

BC05/555.6/1430/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515330000-7

Collection Ref. Code : 1845-60-071-1

Customer Information----------

Name : ALCANSADO,MARIETTA A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474581GS6d	Pole No	:	0966283
Serial No	:	61339061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26084
Period From	:	07-08-2016	Prev Rdg	:	25668
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	2599	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		545.21
CURRENT BILL - AUGUST 2016		4,590.19
TOTAL AMOUNT DUE		8,379.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,175.00

Your monthly electricity consumption chart

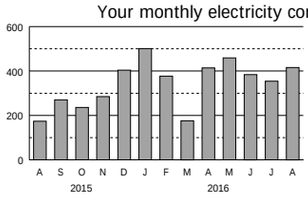

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.19		
Less : VAT	326.81		
Amount Net of VAT	4,263.38		
Less: BIR 2306	137.71		
BIR 2307	81.30	VATable Sales	4,263.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.37	VAT Zero Rated Sales	0.00
Add : VAT	326.81	VAT Amount	326.81
TOTAL AMOUNT DUE	4,371.18	TOTAL SALES	4,590.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1430/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151417286319

Collection Ref. Code	: 1845-60-071-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1515330000-7				
Customer Name	: ALCANSADO,MARIETTA A	TOTAL AMOUNT DUE	: 8,379.28	Overdue Bill	: 1
Meter Number	: 474581GS6d				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15153300007 BC05/555.6/1430/0/32/08-09-2016/33 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836556566724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954110

83677991743

Date : 08-09-2016

BC05/555.6/1435/1383674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367799174-3

Collection Ref. Code : 1861-86-374-8

Customer Information----------

Name : LABRADOR,AILEEN CABUSAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108136	Pole No	:	1383674
Serial No	:	129123058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	558
Period From	:	07-08-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.39
CURRENT BILL - AUGUST 2016		317.43
TOTAL AMOUNT DUE		732.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 377.00

Your monthly electricity consumption chart

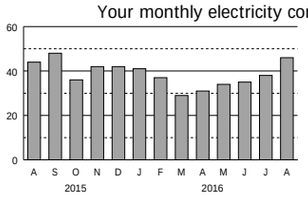

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.43		
Less : VAT	22.12		
Amount Net of VAT	295.31		
Less: BIR 2306	9.38		
BIR 2307	5.47	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	302.58	TOTAL SALES	317.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1435/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836556566724

Collection Ref. Code	: 1861-86-374-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 8367799174-3				
Customer Name	: LABRADOR,AILEEN CABUSAS	TOTAL AMOUNT DUE	: 732.30	Overdue Bill	: 2
Meter Number	: MTR1108136				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83677991743 BC05/555.6/1435/0/32/08-09-2016/33 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773365791184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956904

77379548900

Date : 08-09-2016

BC05/555.6/1435/1383674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737954890-0

Collection Ref. Code : 1861-86-368-3

Customer Information----------

Name : BALBAREZ,REMEDIOS CLAMONTE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108137	Pole No	:	1383674
Serial No	:	129127435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	641
Period From	:	07-08-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.51
CURRENT BILL - AUGUST 2016		428.81
TOTAL AMOUNT DUE		837.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 457.00

Your monthly electricity consumption chart

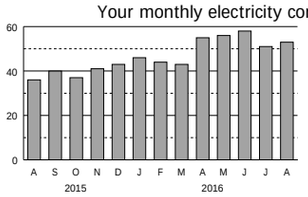

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.81		
Less : VAT	30.41		
Amount Net of VAT	398.40		
Less: BIR 2306	12.87		
BIR 2307	7.46	VATable Sales	398.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.07	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	408.48	TOTAL SALES	428.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1435/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773365791184

Collection Ref. Code	: 1861-86-368-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7737954890-0				
Customer Name	: BALBAREZ,REMEDIOS CLAMONTE	TOTAL AMOUNT DUE	: 837.79	Overdue Bill	: 1
Meter Number	: MTR1108137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77379548900 BC05/555.6/1435/0/32/08-09-2016/33 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233090979579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951689

23313300008

Date : 08-09-2016

BC05/555.6/1450/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331330000-8

Collection Ref. Code : 1815-51-422-1

Customer Information----------

Name : QUISEO,RUFINO P.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162505WS6	Pole No	:	0966332
Serial No	:	42922274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6454
Period From	:	07-08-2016	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - AUGUST 2016		118.46
TOTAL AMOUNT DUE		240.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 180.00

Your monthly electricity consumption chart

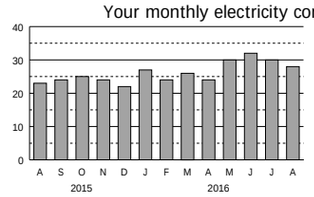

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.46		
Less : VAT	7.87		
Amount Net of VAT	110.59		
Less: BIR 2306	3.38		
BIR 2307	1.94	VATable Sales	110.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1450/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233090979579

Collection Ref. Code	: 1815-51-422-1	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 2331330000-8				
Customer Name	: QUISEO,RUFINO P.	TOTAL AMOUNT DUE	: 240.16	Overdue Bill	: 1
Meter Number	: 162505WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23313300008 BC05/555.6/1450/0/32/08-09-2016/33 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231702487333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972514

23125300006

Date : 08-09-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312530000-6

Collection Ref. Code : 1841-47-020-1

Customer Information----------

Name : LUEGA,ROMEL M

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384904GS6	Pole No	:	0966332
Serial No	:	2003132645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39271
Period From	:	07-08-2016	Prev Rdg	:	38782
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	556	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.3063/kWh	149.78
System Loss Charge	0.885/kWh	432.77
Sub-Total		3,220.41
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		167.25
Transmission		3.56
System Loss		26.35
Distribution		168.50
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		642.33
CURRENT BILL - AUGUST 2016		5,408.75
TOTAL AMOUNT DUE		10,487.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,393.00

Your monthly electricity consumption chart

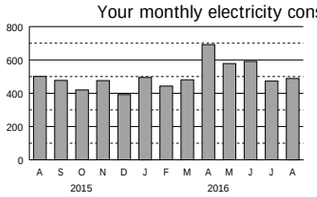

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.75		
Less : VAT	385.54		
Amount Net of VAT	5,023.21		
Less: BIR 2306	162.43		
BIR 2307	95.81	VATable Sales	5,023.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,764.97	VAT Zero Rated Sales	0.00
Add : VAT	385.54	VAT Amount	385.54
TOTAL AMOUNT DUE	5,150.51	TOTAL SALES	5,408.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231702487333

Collection Ref. Code	: 1841-47-020-1	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 2312530000-6				
Customer Name	: LUEGA,ROMEL M	TOTAL AMOUNT DUE	: 10,487.63	Overdue Bill	: 1
Meter Number	: 384904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23125300006

BC05/555.6/1490/0/32/08-09-2016/33

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654766663883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964579

65425300004

Date : 08-09-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542530000-4

Collection Ref. Code : 1845-40-824-1

Customer Information----------

Name : LLENA,ROWENA LUEGA

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1295 EVS6	Pole No	:	0966332
Serial No	:	01537714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1286
Period From	:	07-08-2016	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		203.32
TOTAL AMOUNT DUE		404.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 204.00

Your monthly electricity consumption chart

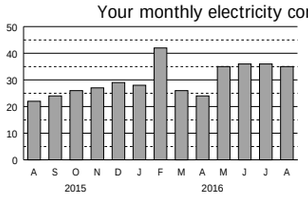

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.32		
Less : VAT	13.95		
Amount Net of VAT	189.37		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.92	TOTAL SALES	203.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654766663883

Collection Ref. Code	: 1845-40-824-1	Premise Address	: UPPER,TULAY, MINGLANILLA		
Account ID	: 6542530000-4				
Customer Name	: LLENA,ROWENA LUEGA	TOTAL AMOUNT DUE	: 404.44	Overdue Bill	: 1
Meter Number	: 1295 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65425300004 BC05/555.6/1490/0/32/08-09-2016/33 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582037519038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961757

58252300007

Date : 08-09-2016

BC05/555.6/1490/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825230000-7

Collection Ref. Code : 1811-37-623-1

Customer Information----------

Name : LUEGA,AVELINO M.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134087	Pole No	:	0966346
Serial No	:	40077983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2190
Period From	:	07-08-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	350	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.29
CURRENT BILL - AUGUST 2016		2,334.93
TOTAL AMOUNT DUE		4,432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,226.00

Your monthly electricity consumption chart

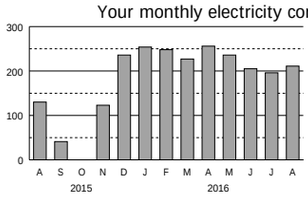

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.93		
Less : VAT	166.48		
Amount Net of VAT	2,168.45		
Less: BIR 2306	70.14		
BIR 2307	41.36	VATable Sales	2,168.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.95	VAT Zero Rated Sales	0.00
Add : VAT	166.48	VAT Amount	166.48
TOTAL AMOUNT DUE	2,223.43	TOTAL SALES	2,334.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582037519038

Collection Ref. Code	: 1811-37-623-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 5825230000-7				
Customer Name	: LUEGA,AVELINO M.	TOTAL AMOUNT DUE	: 4,432.62	Overdue Bill	: 1
Meter Number	: MTR1134087				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58252300007 BC05/555.6/1490/0/32/08-09-2016/33 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624606258314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968540

62415300003

Date : 08-09-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241530000-3

Collection Ref. Code : 1845-35-137-1

Customer Information----------

Name : BAAY,RAVILLA L

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468965GS6	Pole No	:	0966332
Serial No	:	71314963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5041
Period From	:	07-08-2016	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.35
CURRENT BILL - AUGUST 2016		1,300.11
TOTAL AMOUNT DUE		2,591.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,591.00

Your monthly electricity consumption chart

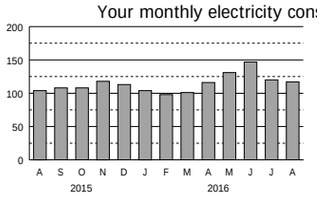

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.11		
Less : VAT	92.88		
Amount Net of VAT	1,207.23		
Less: BIR 2306	39.12		
BIR 2307	23.03	VATable Sales	1,207.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.08	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,237.96	TOTAL SALES	1,300.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624606258314

Collection Ref. Code	: 1845-35-137-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6241530000-3				
Customer Name	: BAAY,RAVILLA L	TOTAL AMOUNT DUE	: 2,591.70	Overdue Bill	: 1
Meter Number	: 468965GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62415300003 BC05/555.6/1490/0/32/08-09-2016/33 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800742842921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951728

80063300000

Date : 08-09-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006330000-0

Collection Ref. Code : 1839-84-623-2

Customer Information----------

Name : LUEGA,CONNIE LAPUT

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012345	Pole No	:	0966332
Serial No	:	40042228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1048
Period From	:	07-08-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.04
CURRENT BILL - AUGUST 2016		643.51
TOTAL AMOUNT DUE		2,444.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 485.00

Your monthly electricity consumption chart

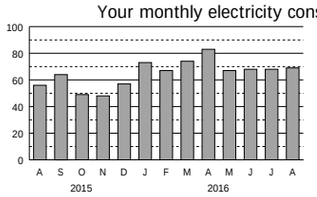

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.51		
Less : VAT	46.36		
Amount Net of VAT	597.15		
Less: BIR 2306	19.57		
BIR 2307	11.29	VATable Sales	597.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.29	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	612.65	TOTAL SALES	643.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800742842921

Collection Ref. Code	: 1839-84-623-2	Premise Address	: UPPER,TULAY, MINGLANILLA
Account ID	: 8006330000-0		
Customer Name	: LUEGA,CONNIE LAPUT	TOTAL AMOUNT DUE	: 2,444.05 Overdue Bill : 3
Meter Number	: MTR1012345		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80063300000 BC05/555.6/1490/0/32/08-09-2016/33 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462345967416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969300

46234300005

Date : 08-09-2016

BC05/555.6/1500/0966213/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623430000-5

Collection Ref. Code : 1837-89-419-1

Customer Information----------

Name : MAGALANG,ANECITA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126289	Pole No	:	0966213
Serial No	:	84454019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2938
Period From	:	07-08-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.06
CURRENT BILL - AUGUST 2016		3,107.74
TOTAL AMOUNT DUE		5,904.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,135.00

Your monthly electricity consumption chart

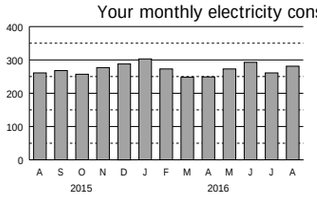

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.74		
Less : VAT	221.50		
Amount Net of VAT	2,886.24		
Less: BIR 2306	93.34		
BIR 2307	55.05	VATable Sales	2,886.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.85	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	2,959.35	TOTAL SALES	3,107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1500/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462345967416

Collection Ref. Code	: 1837-89-419-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4623430000-5				
Customer Name	: MAGALANG,ANECITA	TOTAL AMOUNT DUE	: 5,904.24	Overdue Bill	: 1
Meter Number	: MTR1126289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46234300005 BC05/555.6/1500/0/32/08-09-2016/33 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921394234575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966906

92161300006

Date : 08-09-2016

BC05/555.6/1530/0966185/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216130000-6

Collection Ref. Code : 1815-84-401-9

Customer Information----------

Name : DPWH REGIONAL OFFICE VII

Premise Address : UPPER TULAY,MINGLANILLA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	MTR1103933	Pole No	:	0966185
Serial No	:	40046818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9011
Period From	:	07-08-2016	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	2790	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,303.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,396.44
Transmission Charge	0.5997/kWh	488.76
System Loss Charge	0.864/kWh	704.16
Sub-Total		5,589.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,304.00	166.08
Sub-Total		233.16
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		278.73
Transmission		11.64
System Loss		41.92
Distribution		280.44
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,074.68
CURRENT BILL - AUGUST 2016		9,234.16
TOTAL AMOUNT DUE		17,538.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 11,224.98

Your monthly electricity consumption chart

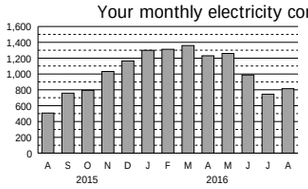

Avg Monthly Usage : 1,020.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,234.16		
Less : VAT	645.61		
Amount Net of VAT	8,588.55		
Less: BIR 2306	274.60		
BIR 2307	164.01	VATable Sales	8,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,149.94	VAT Zero Rated Sales	0.00
Add : VAT	645.61	VAT Amount	645.61
TOTAL AMOUNT DUE	8,795.55	TOTAL SALES	9,234.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1530/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921394234575

Collection Ref. Code : 1815-84-401-9

Account ID : 9216130000-6

Customer Name : DPWH REGIONAL OFFICE VII

Meter Number : MTR1103933

Period : Jul 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 17,538.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92161300006

BC05/555.6/1530/0/32/08-09-2016/33

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450738826403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962187

45003300006

Date : 08-09-2016

BC05/555.6/1540/1073916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500330000-6

Collection Ref. Code : 1815-19-914-8

Customer Information----------

Name : SEGISMAR,CARLITO M.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565919 GS6	Pole No	:	1073916
Serial No	:	53968690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3172
Period From	:	07-08-2016	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.25
CURRENT BILL - AUGUST 2016		1,223.47
TOTAL AMOUNT DUE		2,473.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,564.00

Your monthly electricity consumption chart

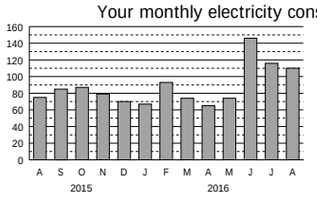

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.47		
Less : VAT	87.45		
Amount Net of VAT	1,136.02		
Less: BIR 2306	36.84		
BIR 2307	21.67	VATable Sales	1,136.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.51	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,164.96	TOTAL SALES	1,223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1540/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450738826403

Collection Ref. Code	: 1815-19-914-8	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 4500330000-6				
Customer Name	: SEGISMAR,CARLITO M.	TOTAL AMOUNT DUE	: 2,473.22	Overdue Bill	: 1
Meter Number	: 565919 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45003300006 BC05/555.6/1540/0/32/08-09-2016/33 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044302676171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958398

04481300004

Date : 08-09-2016

BC05/555.6/1540/1073916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448130000-4

Collection Ref. Code : 1839-62-095-1

Customer Information----------

Name : SEGISMAR,TEODORICO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316048GS6	Pole No	:	1073916
Serial No	:	45785715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28316
Period From	:	07-08-2016	Prev Rdg	:	28158
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.11
CURRENT BILL - AUGUST 2016		1,761.53
TOTAL AMOUNT DUE		3,850.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,254.00

Your monthly electricity consumption chart

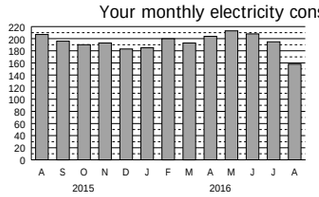

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.53		
Less : VAT	126.07		
Amount Net of VAT	1,635.46		
Less: BIR 2306	53.12		
BIR 2307	31.20	VATable Sales	1,635.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.14	VAT Zero Rated Sales	0.00
Add : VAT	126.07	VAT Amount	126.07
TOTAL AMOUNT DUE	1,677.21	TOTAL SALES	1,761.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1540/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044302676171

Collection Ref. Code	: 1839-62-095-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0448130000-4				
Customer Name	: SEGISMAR,TEODORICO	TOTAL AMOUNT DUE	: 3,850.37	Overdue Bill	: 1
Meter Number	: 316048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04481300004 BC05/555.6/1540/0/32/08-09-2016/33 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344842564987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958324

34481300001

Date : 08-09-2016

BC05/555.6/1560/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448130000-1

Collection Ref. Code : 1839-62-374-8

Customer Information----------

Name : NACARIO,AGRIPINA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263664GS6	Pole No	:	0931190
Serial No	:	47121445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36577
Period From	:	07-08-2016	Prev Rdg	:	36194
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		499.63
CURRENT BILL - AUGUST 2016		4,205.05
TOTAL AMOUNT DUE		6,739.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,739.00

Your monthly electricity consumption chart

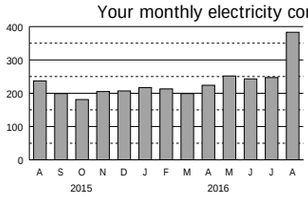

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.05		
Less : VAT	298.64		
Amount Net of VAT	3,906.41		
Less: BIR 2306	125.84		
BIR 2307	74.48	VATable Sales	3,906.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.09	VAT Zero Rated Sales	0.00
Add : VAT	298.64	VAT Amount	298.64
TOTAL AMOUNT DUE	4,004.73	TOTAL SALES	4,205.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1560/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344842564987

Collection Ref. Code	: 1839-62-374-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3448130000-1				
Customer Name	: NACARIO,AGRIPINA	TOTAL AMOUNT DUE	: 6,739.73	Overdue Bill	: 1
Meter Number	: 263664GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34481300001 BC05/555.6/1560/0/32/08-09-2016/33 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867802106228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952572

86714300000

Date : 08-09-2016

BC05/555.6/1560/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671430000-0

Collection Ref. Code : 1843-61-728-5

Customer Information----------

Name : NACARIO,AGRIPINA M2 S

Premise Address : NEAR WIEGHBRIDGE STATION,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081628	Pole No	:	0931190
Serial No	:	40011179	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3332
Period From	:	07-08-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	236	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,610.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.5997/kWh	238.08
System Loss Charge	0.864/kWh	343.01
Sub-Total		2,722.67
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		124.90
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		135.77
Transmission		5.67
System Loss		20.42
Distribution		136.91
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		525.22
CURRENT BILL - AUGUST 2016		4,513.72
TOTAL AMOUNT DUE		9,124.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,825.00

Your monthly electricity consumption chart

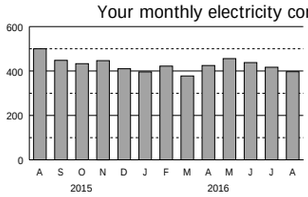

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.72		
Less : VAT	316.15		
Amount Net of VAT	4,197.57		
Less: BIR 2306	134.46		
BIR 2307	80.17	VATable Sales	4,197.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.94	VAT Zero Rated Sales	0.00
Add : VAT	316.15	VAT Amount	316.15
TOTAL AMOUNT DUE	4,299.09	TOTAL SALES	4,513.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1560/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867802106228

Collection Ref. Code : 1843-61-728-5

Account ID : 8671430000-0

Customer Name : NACARIO,AGRIPINA M2 S

Meter Number : MTR1081628

Period : Jul 2016

Premise Address : NEAR WIEGHBRIDGE STATION,UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 9,124.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86714300000

BC05/555.6/1560/0/32/08-09-2016/33

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280966287251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961162

28063300009

Date : 08-09-2016

BC05/555.6/1570/0966220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806330000-9

Collection Ref. Code : 1845-61-878-5

Customer Information----------

Name : JG & CYG CORP.

Premise Address : UPPER TULAY,ABUNO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010467 EFS6	Pole No	:	0966220
Serial No	:	121435856	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31511
Period From	:	07-08-2016	Prev Rdg	:	30492
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	1879	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,478.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,496.89
Transmission Charge	0.5997/kWh	611.09
System Loss Charge	0.864/kWh	880.42
Sub-Total		6,988.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	83.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,478.00	209.56
Sub-Total		293.44
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		348.52
Transmission		14.55
System Loss		52.42
Distribution		350.48
Others		41.33
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,343.76
CURRENT BILL - AUGUST 2016		11,546.26
TOTAL AMOUNT DUE		22,024.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 11,500.00

Your monthly electricity consumption chart

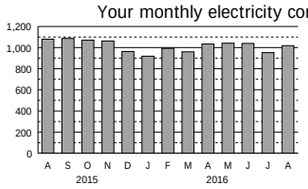

Avg Monthly Usage : 1,017.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,546.26		
Less : VAT	807.30		
Amount Net of VAT	10,738.96		
Less: BIR 2306	343.36		
BIR 2307	205.07	VATable Sales	10,738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,190.53	VAT Zero Rated Sales	0.00
Add : VAT	807.30	VAT Amount	807.30
TOTAL AMOUNT DUE	10,997.83	TOTAL SALES	11,546.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1570/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280966287251

Collection Ref. Code	: 1845-61-878-5	Premise Address	: UPPER TULAY,ABUNO,MINGLANILLA		
Account ID	: 2806330000-9				
Customer Name	: JG & CYG CORP.	TOTAL AMOUNT DUE	: 22,024.46	Overdue Bill	: 1
Meter Number	: 010467 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28063300009

BC05/555.6/1570/0/32/08-09-2016/33

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198639873638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974142

19814300000

Date : 08-09-2016

BC05/555.6/1570/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981430000-0

Collection Ref. Code : 1829-78-860-4

Customer Information----------

Name : ZABATE,RODULFO S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	59109GA3	Pole No	:	0931190
Serial No	:	94823720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42079
Period From	:	07-08-2016	Prev Rdg	:	41974
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.24
CURRENT BILL - AUGUST 2016		1,173.24
TOTAL AMOUNT DUE		2,594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,100.00

Your monthly electricity consumption chart

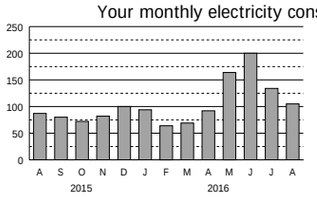

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.24		
Less : VAT	84.05		
Amount Net of VAT	1,089.19		
Less: BIR 2306	35.40		
BIR 2307	20.78	VATable Sales	1,089.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.01	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,117.06	TOTAL SALES	1,173.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1570/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198639873638

Collection Ref. Code	: 1829-78-860-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1981430000-0				
Customer Name	: ZABATE,RODULFO S	TOTAL AMOUNT DUE	: 2,594.84	Overdue Bill	: 1
Meter Number	: 59109GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19814300000 BC05/555.6/1570/0/32/08-09-2016/33 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088911803620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966742

08824300001

Date : 08-09-2016

BC05/555.6/1580/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882430000-1

Collection Ref. Code : 1841-84-293-1

Customer Information----------

Name : FLORIDA,MAERHEA ROSE O

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571791 GS6	Pole No	:	0931190
Serial No	:	58563034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23588
Period From	:	07-08-2016	Prev Rdg	:	22948
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	608	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,300.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 15,617.00	312.34
Sub-Total		365.02
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		47.65
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		863.03
CURRENT BILL - AUGUST 2016		7,279.13
TOTAL AMOUNT DUE		14,580.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,316.00

Your monthly electricity consumption chart

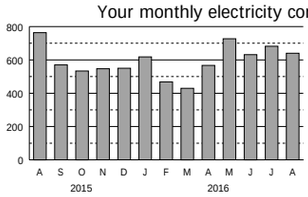

Avg Monthly Usage : 594.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,279.13		
Less : VAT	526.06		
Amount Net of VAT	6,753.07		
Less: BIR 2306	221.54		
BIR 2307	128.96	VATable Sales	6,753.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.57	VAT Zero Rated Sales	0.00
Add : VAT	526.06	VAT Amount	526.06
TOTAL AMOUNT DUE	6,928.63	TOTAL SALES	7,279.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1580/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088911803620

Collection Ref. Code	: 1841-84-293-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0882430000-1				
Customer Name	: FLORIDA,MAERHEA ROSE O	TOTAL AMOUNT DUE	: 14,580.11	Overdue Bill	: 1
Meter Number	: 571791 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08824300001 BC05/555.6/1580/0/32/08-09-2016/33 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764393583797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973816

76474300001

Date : 08-09-2016

BC05/555.6/1600/0931092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647430000-1

Collection Ref. Code : 1823-97-527-5

Customer Information----------

Name : VILLASENCIO,MARINO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252127DS6	Pole No	:	0931092
Serial No	:	10789115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21765
Period From	:	07-08-2016	Prev Rdg	:	21628
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.56
CURRENT BILL - AUGUST 2016		1,520.93
TOTAL AMOUNT DUE		3,013.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,707.00

Your monthly electricity consumption chart

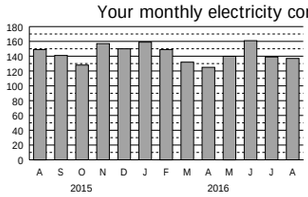

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.93		
Less : VAT	108.60		
Amount Net of VAT	1,412.33		
Less: BIR 2306	45.75		
BIR 2307	26.94	VATable Sales	1,412.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.64	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,448.24	TOTAL SALES	1,520.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1600/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764393583797

Collection Ref. Code : 1823-97-527-5

Account ID : 7647430000-1

Customer Name : VILLASENCIO,MARINO

Meter Number : 252127DS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 3,013.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76474300001

BC05/555.6/1600/0/32/08-09-2016/33

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477006448397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959139

47704300004

Date : 08-09-2016

BC05/555.6/1650/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770430000-4

Collection Ref. Code : 1829-65-200-1

Customer Information----------

Name : ABABON,GUILLERMO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566600 GS6	Pole No	:	0931022
Serial No	:	65420619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2918
Period From	:	07-08-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.60
CURRENT BILL - AUGUST 2016		682.66
TOTAL AMOUNT DUE		1,415.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,690.00

Your monthly electricity consumption chart

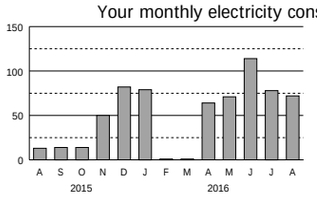

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	48.32		
Amount Net of VAT	634.34		
Less: BIR 2306	20.40		
BIR 2307	12.00	VATable Sales	634.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.94	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	650.26	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1650/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477006448397

Collection Ref. Code	: 1829-65-200-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4770430000-4				
Customer Name	: ABABON,GUILLERMO	TOTAL AMOUNT DUE	: 1,415.64	Overdue Bill	: 1
Meter Number	: 566600 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47704300004 BC05/555.6/1650/0/32/08-09-2016/33 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096241490198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972185

09624663036

Date : 08-09-2016

BC05/555.6/1650/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962466303-6

Collection Ref. Code : 1851-72-260-2

Customer Information----------

Name : RADAZA,ERONDY ABABAN

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	MTR1023114	Pole No	:	0931022
Serial No	:	121758050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	804
Period From	:	07-08-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.88
CURRENT BILL - AUGUST 2016		113.75
TOTAL AMOUNT DUE		205.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 300.00

Your monthly electricity consumption chart

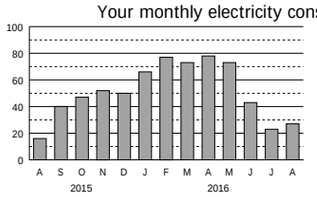

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.75		
Less : VAT	7.55		
Amount Net of VAT	106.20		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.08	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	108.63	TOTAL SALES	113.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1650/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096241490198

Collection Ref. Code	: 1851-72-260-2	Premise Address	: UPPER TULAY		
Account ID	: 0962466303-6				
Customer Name	: RADAZA,ERONDY ABABAN	TOTAL AMOUNT DUE	: 205.80	Overdue Bill	: 1
Meter Number	: MTR1023114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09624663036 BC05/555.6/1650/0/32/08-09-2016/33 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640425790352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955667

64061300006

Date : 08-09-2016

BC05/555.6/1650/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406130000-6

Collection Ref. Code : 1815-79-077-6

Customer Information----------

Name : GOMATAY,ETHEL R.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066602	Pole No	:	0931022
Serial No	:	121451434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1163
Period From	:	07-08-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.26
CURRENT BILL - AUGUST 2016		571.54
TOTAL AMOUNT DUE		1,101.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 673.00

Your monthly electricity consumption chart

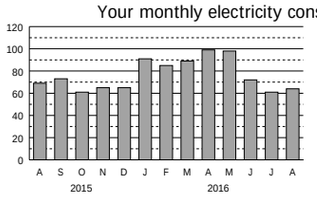

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.54		
Less : VAT	40.28		
Amount Net of VAT	531.26		
Less: BIR 2306	17.02		
BIR 2307	10.02	VATable Sales	531.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.22	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	544.50	TOTAL SALES	571.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1650/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640425790352

Collection Ref. Code : 1815-79-077-6

Account ID : 6406130000-6

Customer Name : GOMATAY,ETHEL R.

Meter Number : MTR1066602

Period : Jul 2016

Premise Address : UPPER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,101.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64061300006

BC05/555.6/1650/0/32/08-09-2016/33

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045196528716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959548

04538929540

Date : 08-09-2016

BC05/555.6/1655/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453892954-0

Collection Ref. Code : 1863-66-464-5

Customer Information----------

Name : NIKKEI POLLUTION FEST CO.

Premise Address : UPPER TULAY,MINGLANILLA

TIN : 930-191-252-000

Metering Information----------

Meter No	:	MTR1077497	Pole No	:	0931022
Serial No	:	40013277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	803
Period From	:	07-08-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	332	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,763.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.5997/kWh	105.55
System Loss Charge	0.864/kWh	152.06
Sub-Total		1,207.02
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.20
Transmission		2.51
System Loss		9.05
Distribution		61.03
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.50
CURRENT BILL - AUGUST 2016		1,997.88
TOTAL AMOUNT DUE		3,761.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,039.10

Your monthly electricity consumption chart

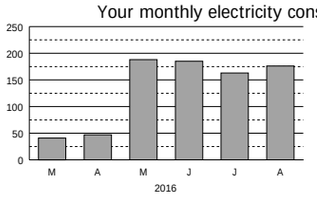

Avg Monthly Usage : 133.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.88		
Less : VAT	139.82		
Amount Net of VAT	1,858.06		
Less: BIR 2306	59.46		
BIR 2307	35.48	VATable Sales	1,858.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.12	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,902.94	TOTAL SALES	1,997.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1655/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045196528716

Collection Ref. Code	: 1863-66-464-5	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0453892954-0				
Customer Name	: NIKKEI POLLUTION FEST CO.	TOTAL AMOUNT DUE	: 3,761.46	Overdue Bill	: 1
Meter Number	: MTR1077497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04538929540 BC05/555.6/1655/0/32/08-09-2016/33 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154424588964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964526

15481300000

Date : 08-09-2016

BC05/555.6/1660/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548130000-0

Collection Ref. Code : 1839-62-554-6

Customer Information----------

Name : CABILES,PACITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263297GS6	Pole No	:	0931022
Serial No	:	46190163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14792
Period From	:	07-08-2016	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 582.50	11.65
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.31
CURRENT BILL - AUGUST 2016		1,273.36
TOTAL AMOUNT DUE		1,855.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,261.00

Your monthly electricity consumption chart

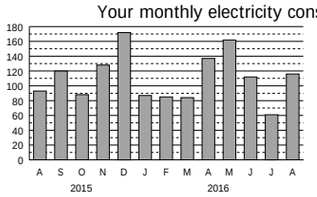

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.36		
Less : VAT	90.44		
Amount Net of VAT	1,182.92		
Less: BIR 2306	38.10		
BIR 2307	22.55	VATable Sales	1,182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.27	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,212.71	TOTAL SALES	1,273.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1660/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154424588964

Collection Ref. Code : 1839-62-554-6

Account ID : 1548130000-0

Customer Name : CABILES,PACITA

Meter Number : 263297GS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,855.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15481300000

BC05/555.6/1660/0/32/08-09-2016/33

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398898166998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973952

39893300002

Date : 08-09-2016

BC05/555.6/1680/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989330000-2

Collection Ref. Code : 1835-89-347-3

Customer Information----------

Name : MACASERO,DENNIS V TM

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124945WS6	Pole No	:	0931155
Serial No	:	72211878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37797
Period From	:	07-08-2016	Prev Rdg	:	37596
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.03
CURRENT BILL - AUGUST 2016		2,232.20
TOTAL AMOUNT DUE		4,571.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,200.00

Your monthly electricity consumption chart

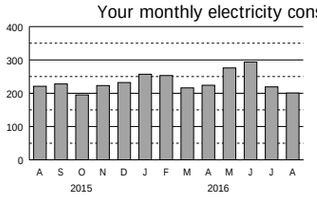

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.20		
Less : VAT	159.44		
Amount Net of VAT	2,072.76		
Less: BIR 2306	67.16		
BIR 2307	39.54	VATable Sales	2,072.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.06	VAT Zero Rated Sales	0.00
Add : VAT	159.44	VAT Amount	159.44
TOTAL AMOUNT DUE	2,125.50	TOTAL SALES	2,232.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1680/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398898166998

Collection Ref. Code	: 1835-89-347-3	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 3989330000-2				
Customer Name	: MACASERO,DENNIS V TM	TOTAL AMOUNT DUE	: 4,571.00	Overdue Bill	: 1
Meter Number	: 124945WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39893300002 BC05/555.6/1680/0/32/08-09-2016/33 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311237446193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960549

31105300003

Date : 08-09-2016

BC05/555.6/1700/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110530000-3

Collection Ref. Code : 1831-81-164-2

Customer Information----------

Name : GETUABAN,JAMES A

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267375GS6	Pole No	:	0931155
Serial No	:	47546328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16016
Period From	:	07-08-2016	Prev Rdg	:	15966
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.62
CURRENT BILL - AUGUST 2016		347.34
TOTAL AMOUNT DUE		912.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 992.00

Your monthly electricity consumption chart

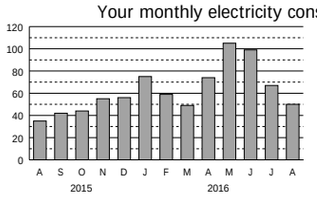

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.34		
Less : VAT	24.29		
Amount Net of VAT	323.05		
Less: BIR 2306	10.32		
BIR 2307	5.98	VATable Sales	323.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.75	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	331.04	TOTAL SALES	347.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1700/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311237446193

Collection Ref. Code	: 1831-81-164-2	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 3110530000-3				
Customer Name	: GETUABAN,JAMES A	TOTAL AMOUNT DUE	: 912.15	Overdue Bill	: 1
Meter Number	: 267375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31105300003 BC05/555.6/1700/0/32/08-09-2016/33 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034452975359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952346

03481300006

Date : 08-09-2016

BC05/555.6/1710/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348130000-6

Collection Ref. Code : 1817-86-389-4

Customer Information----------

Name : GETUABAN,GERALDINA MONTECALVO

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	537738 GS6	Pole No	:	0931155
Serial No	:	94027247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6279
Period From	:	07-08-2016	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	705	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.95
CURRENT BILL - AUGUST 2016		1,608.10
TOTAL AMOUNT DUE		3,127.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,511.00

Your monthly electricity consumption chart

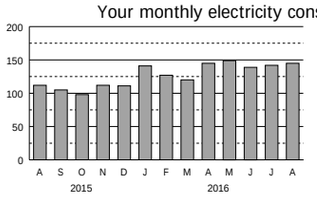

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.10		
Less : VAT	114.79		
Amount Net of VAT	1,493.31		
Less: BIR 2306	48.38		
BIR 2307	28.48	VATable Sales	1,493.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.45	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,531.24	TOTAL SALES	1,608.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1710/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034452975359

Collection Ref. Code	: 1817-86-389-4	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 0348130000-6				
Customer Name	: GETUABAN,GERALDINA MONTECALVO	TOTAL AMOUNT DUE	: 3,127.64	Overdue Bill	: 1
Meter Number	: 537738 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03481300006 BC05/555.6/1710/0/32/08-09-2016/33 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609594301344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957629

60984300008

Date : 08-09-2016

BC05/555.6/1710/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098430000-8

Collection Ref. Code : 1843-70-722-5

Customer Information----------

Name : GETUABAN,GERALDINA M

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272385 GS6	Pole No	:	0931155
Serial No	:	46965028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9481
Period From	:	07-08-2016	Prev Rdg	:	9360
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.63
CURRENT BILL - AUGUST 2016		1,344.39
TOTAL AMOUNT DUE		2,680.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,207.25

Your monthly electricity consumption chart

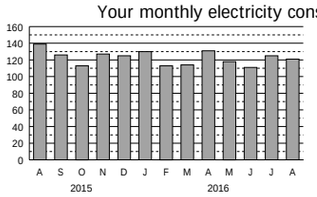

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.39		
Less : VAT	96.07		
Amount Net of VAT	1,248.32		
Less: BIR 2306	40.48		
BIR 2307	23.81	VATable Sales	1,248.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.03	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,280.10	TOTAL SALES	1,344.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1710/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609594301344

Collection Ref. Code	: 1843-70-722-5	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 6098430000-8				
Customer Name	: GETUABAN,GERALDINA M	TOTAL AMOUNT DUE	: 2,680.11	Overdue Bill	: 1
Meter Number	: 272385 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60984300008 BC05/555.6/1710/0/32/08-09-2016/33 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421089162807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965866

42183805698

Date : 08-09-2016

BC05/555.6/1720/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218380569-8

Collection Ref. Code : 1851-69-323-8

Customer Information----------

Name : LINGAT,ALEXANDER TIONGSON

Premise Address : 508,UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	525547 GS6	Pole No	:	0931155
Serial No	:	54401429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6600
Period From	:	07-08-2016	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.41
CURRENT BILL - AUGUST 2016		1,123.89
TOTAL AMOUNT DUE		2,274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,334.00

Your monthly electricity consumption chart

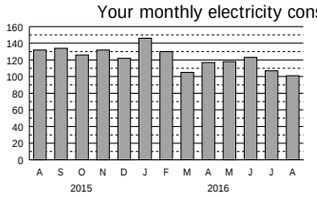

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.89		
Less : VAT	80.35		
Amount Net of VAT	1,043.54		
Less: BIR 2306	33.85		
BIR 2307	19.91	VATable Sales	1,043.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.78	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,070.13	TOTAL SALES	1,123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1720/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421089162807

Collection Ref. Code	: 1851-69-323-8	Premise Address	: 508,UPPER,TULAY		
Account ID	: 4218380569-8				
Customer Name	: LINGAT,ALEXANDER TIONGSON	TOTAL AMOUNT DUE	: 2,274.81	Overdue Bill	: 1
Meter Number	: 525547 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183805698 BC05/555.6/1720/0/32/08-09-2016/33 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062396732312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970869

06263300003

Date : 08-09-2016

BC05/555.6/1750/0931162/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626330000-3

Collection Ref. Code : 1833-59-593-9

Customer Information----------

Name : LAURIO,FERDINAND F

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147365DS6	Pole No	:	0931162
Serial No	:	12235824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13248
Period From	:	07-08-2016	Prev Rdg	:	13178
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 115.47
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.85
CURRENT BILL - AUGUST 2016		631.67
TOTAL AMOUNT DUE		1,520.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart

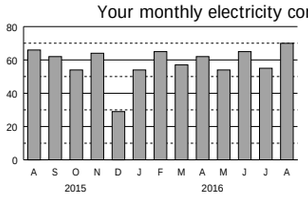

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.67		
Less : VAT	44.74		
Amount Net of VAT	586.93		
Less: BIR 2306	18.89		
BIR 2307	11.07	VATable Sales	586.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.97	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	601.71	TOTAL SALES	631.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1750/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062396732312

Collection Ref. Code	: 1833-59-593-9	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 0626330000-3				
Customer Name	: LAURIO,FERDINAND F	TOTAL AMOUNT DUE	: 1,520.95	Overdue Bill	: 1
Meter Number	: 147365DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06263300003 BC05/555.6/1750/0/32/08-09-2016/33 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230937239332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971738

23001860495

Date : 08-09-2016

BC05/555.6/1765/0931176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300186049-5

Collection Ref. Code : 1859-28-968-1

Customer Information----------

Name : ALFORQUE,EMILIANO SABANICO

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009377	Pole No	:	0931176
Serial No	:	83348633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1906
Period From	:	07-08-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 116.72
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.64
CURRENT BILL - AUGUST 2016		597.87
TOTAL AMOUNT DUE		1,141.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 542.00

Your monthly electricity consumption chart

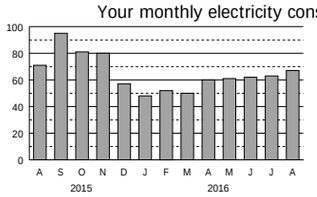

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.87		
Less : VAT	42.12		
Amount Net of VAT	555.75		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.47	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	569.59	TOTAL SALES	597.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1765/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230937239332

Collection Ref. Code	: 1859-28-968-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 2300186049-5				
Customer Name	: ALFORQUE,EMILIANO SABANICO	TOTAL AMOUNT DUE	: 1,141.29	Overdue Bill	: 1
Meter Number	: MTR1009377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23001860495 BC05/555.6/1765/0/32/08-09-2016/33 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665273990773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971696

66562300005

Date : 08-09-2016

BC05/555.6/1770/0931176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656230000-5

Collection Ref. Code : 1811-76-128-3

Customer Information----------

Name : CUEVA,ANTONIO A.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225774DS6	Pole No	:	0931176
Serial No	:	46024183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17060
Period From	:	07-08-2016	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.03
CURRENT BILL - AUGUST 2016		2,189.40
TOTAL AMOUNT DUE		4,067.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,173.00

Your monthly electricity consumption chart

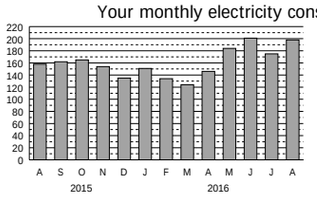

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.40		
Less : VAT	156.05		
Amount Net of VAT	2,033.35		
Less: BIR 2306	65.74		
BIR 2307	38.78	VATable Sales	2,033.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.83	VAT Zero Rated Sales	0.00
Add : VAT	156.05	VAT Amount	156.05
TOTAL AMOUNT DUE	2,084.88	TOTAL SALES	2,189.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1770/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665273990773

Collection Ref. Code	: 1811-76-128-3	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6656230000-5				
Customer Name	: CUEVA,ANTONIO A.	TOTAL AMOUNT DUE	: 4,067.60	Overdue Bill	: 1
Meter Number	: 225774DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66562300005 BC05/555.6/1770/0/32/08-09-2016/33 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853066398407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966066

85381300004

Date : 08-09-2016

BC05/555.6/1790/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538130000-4

Collection Ref. Code : 1839-44-968-3

Customer Information----------

Name : CALUZA,MADONNA M

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412841GS6	Pole No	:	0931183
Serial No	:	2003157905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28491
Period From	:	07-08-2016	Prev Rdg	:	28403
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.81
CURRENT BILL - AUGUST 2016		876.55
TOTAL AMOUNT DUE		1,678.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 961.00

Your monthly electricity consumption chart

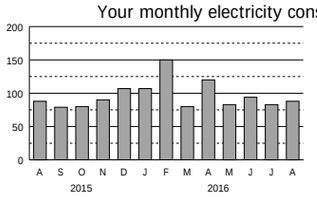

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.55		
Less : VAT	62.06		
Amount Net of VAT	814.49		
Less: BIR 2306	26.18		
BIR 2307	15.45	VATable Sales	814.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.86	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	834.92	TOTAL SALES	876.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1790/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853066398407

Collection Ref. Code	: 1839-44-968-3	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 8538130000-4				
Customer Name	: CALUZA,MADONNA M	TOTAL AMOUNT DUE	: 1,678.78	Overdue Bill	: 1
Meter Number	: 412841GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85381300004 BC05/555.6/1790/0/32/08-09-2016/33 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743339987806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958165

74315300009

Date : 08-09-2016

BC05/555.6/1830/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431530000-9

Collection Ref. Code : 1831-97-443-6

Customer Information----------

Name : CABALUNA,LOLITA R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313336GS6	Pole No	:	0931183
Serial No	:	47603079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18292
Period From	:	07-08-2016	Prev Rdg	:	18116
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.42
CURRENT BILL - AUGUST 2016		1,957.62
TOTAL AMOUNT DUE		4,109.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,264.00

Your monthly electricity consumption chart

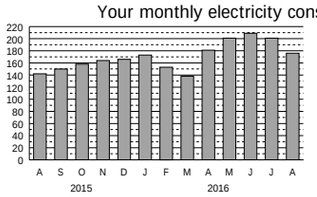

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.62		
Less : VAT	139.94		
Amount Net of VAT	1,817.68		
Less: BIR 2306	58.95		
BIR 2307	34.68	VATable Sales	1,817.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.05	VAT Zero Rated Sales	0.00
Add : VAT	139.94	VAT Amount	139.94
TOTAL AMOUNT DUE	1,863.99	TOTAL SALES	1,957.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1830/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743339987806

Collection Ref. Code	: 1831-97-443-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7431530000-9				
Customer Name	: CABALUNA,LOLITA R	TOTAL AMOUNT DUE	: 4,109.12	Overdue Bill	: 1
Meter Number	: 313336GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74315300009 BC05/555.6/1830/0/32/08-09-2016/33 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856234067334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967783

85684300008

Date : 08-09-2016

BC05/555.6/1840/0931141/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568430000-8

Collection Ref. Code : 1839-66-770-2

Customer Information----------

Name : PANSACALA,AVELINO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319111GS6	Pole No	:	0931141
Serial No	:	41554205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6535
Period From	:	07-08-2016	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.15
CURRENT BILL - AUGUST 2016		594.89
TOTAL AMOUNT DUE		1,391.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,551.00

Your monthly electricity consumption chart

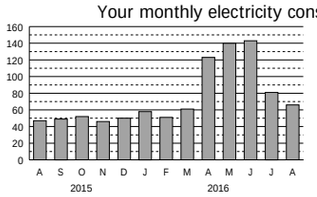

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.89		
Less : VAT	42.12		
Amount Net of VAT	552.77		
Less: BIR 2306	17.79		
BIR 2307	10.43	VATable Sales	552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.55	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	566.67	TOTAL SALES	594.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1840/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856234067334

Collection Ref. Code	: 1839-66-770-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8568430000-8				
Customer Name	: PANSACALA,AVELINO	TOTAL AMOUNT DUE	: 1,391.57	Overdue Bill	: 1
Meter Number	: 319111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85684300008 BC05/555.6/1840/0/32/08-09-2016/33 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179828882962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960976

17947656926

Date : 08-09-2016

BC05/555.6/1840/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794765692-6

Collection Ref. Code : 1849-55-494-3

Customer Information----------

Name : BOTE,ISABEL PANSACALA

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	532068 GS6	Pole No	:	0931183
Serial No	:	96587667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1712
Period From	:	07-08-2016	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 186.00
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - AUGUST 2016		232.90
TOTAL AMOUNT DUE		504.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 220.00

Your monthly electricity consumption chart

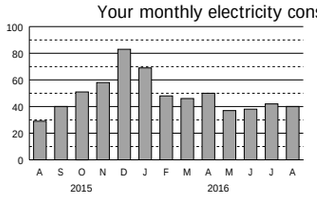

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.90		
Less : VAT	15.99		
Amount Net of VAT	216.91		
Less: BIR 2306	6.81		
BIR 2307	3.96	VATable Sales	216.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.14	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	222.13	TOTAL SALES	232.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1840/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179828882962

Collection Ref. Code	: 1849-55-494-3	Premise Address	: UPPER TULAY		
Account ID	: 1794765692-6				
Customer Name	: BOTE,ISABEL PANSACALA	TOTAL AMOUNT DUE	: 504.65	Overdue Bill	: 1
Meter Number	: 532068 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17947656926 BC05/555.6/1840/0/32/08-09-2016/33 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459498639132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967666

45914300004

Date : 08-09-2016

BC05/555.6/1850/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591430000-4

Collection Ref. Code : 1829-81-617-9

Customer Information----------

Name : MACASLING,MATHILDA V

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145487	Pole No	:	0931183
Serial No	:	40102773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2054
Period From	:	07-08-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	890	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		115.83
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		537.01
CURRENT BILL - AUGUST 2016		4,521.68
TOTAL AMOUNT DUE		8,629.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,463.00

Your monthly electricity consumption chart

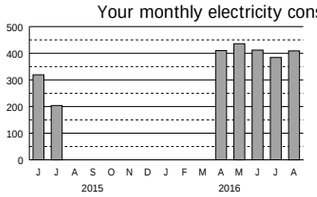

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.68		
Less : VAT	322.24		
Amount Net of VAT	4,199.44		
Less: BIR 2306	135.78		
BIR 2307	80.09	VATable Sales	4,199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983.57	VAT Zero Rated Sales	0.00
Add : VAT	322.24	VAT Amount	322.24
TOTAL AMOUNT DUE	4,305.81	TOTAL SALES	4,521.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1850/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459498639132

Collection Ref. Code	: 1829-81-617-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4591430000-4				
Customer Name	: MACASLING,MATHILDA V	TOTAL AMOUNT DUE	: 8,629.78	Overdue Bill	: 1
Meter Number	: MTR1145487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45914300004 BC05/555.6/1850/0/32/08-09-2016/33 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413143897710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961024

41354300000

Date : 08-09-2016

BC05/555.6/1870/0931141/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135430000-0

Collection Ref. Code : 1843-24-116-1

Customer Information----------

Name : ROSAS,ANTONIO B

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059949	Pole No	:	0931141
Serial No	:	125289972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9881
Period From	:	07-08-2016	Prev Rdg	:	9269
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	610	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,096.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,301.37
Transmission Charge	0.3063/kWh	187.46
System Loss Charge	0.885/kWh	541.62
Sub-Total		4,030.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,096.50	121.93
Sub-Total		172.31
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		209.32
Transmission		4.46
System Loss		32.99
Distribution		210.73
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		803.11
CURRENT BILL - AUGUST 2016		6,761.99
TOTAL AMOUNT DUE		12,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,117.00

Your monthly electricity consumption chart

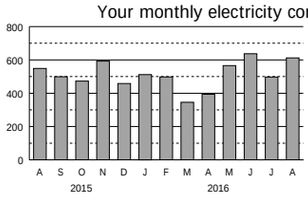

Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,761.99		
Less : VAT	481.75		
Amount Net of VAT	6,280.24		
Less: BIR 2306	202.97		
BIR 2307	119.77	VATable Sales	6,280.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,957.50	VAT Zero Rated Sales	0.00
Add : VAT	481.75	VAT Amount	481.75
TOTAL AMOUNT DUE	6,439.25	TOTAL SALES	6,761.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1870/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413143897710

Collection Ref. Code	: 1843-24-116-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 4135430000-0				
Customer Name	: ROSAS,ANTONIO B	TOTAL AMOUNT DUE	: 12,858.64	Overdue Bill	: 1
Meter Number	: MTR1059949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41354300000 BC05/555.6/1870/0/32/08-09-2016/33 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252014878014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965116

25263300003

Date : 08-09-2016

BC05/555.6/1900/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526330000-3

Collection Ref. Code : 1833-57-563-6

Customer Information----------

Name : LANDONGAN,ALEJANDRA T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275084GS6	Pole No	:	0931134
Serial No	:	42554376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6451
Period From	:	07-08-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.14
CURRENT BILL - AUGUST 2016		806.01
TOTAL AMOUNT DUE		1,489.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 687.00

Your monthly electricity consumption chart

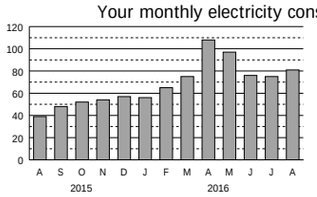

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.01		
Less : VAT	57.02		
Amount Net of VAT	748.99		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.73	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	767.75	TOTAL SALES	806.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1900/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252014878014

Collection Ref. Code	: 1833-57-563-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2526330000-3				
Customer Name	: LANDONGAN,ALEJANDRA T	TOTAL AMOUNT DUE	: 1,489.60	Overdue Bill	: 1
Meter Number	: 275084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25263300003 BC05/555.6/1900/0/32/08-09-2016/33 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067214847491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952103

06704300000

Date : 08-09-2016

BC05/555.6/1900/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670430000-0

Collection Ref. Code : 1841-69-854-7

Customer Information----------

Name : ALBORES,LIZA T

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295079SS6	Pole No	:	0931134
Serial No	:	27499766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9331
Period From	:	07-08-2016	Prev Rdg	:	9272
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.93
CURRENT BILL - AUGUST 2016		467.50
TOTAL AMOUNT DUE		1,012.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 600.00

Your monthly electricity consumption chart

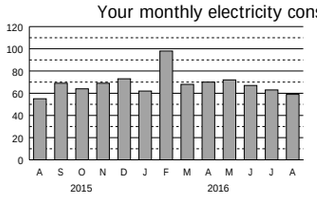

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.50		
Less : VAT	32.80		
Amount Net of VAT	434.70		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.70	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	445.50	TOTAL SALES	467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1900/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067214847491

Collection Ref. Code	: 1841-69-854-7	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 0670430000-0				
Customer Name	: ALBORES,LIZA T	TOTAL AMOUNT DUE	: 1,012.26	Overdue Bill	: 1
Meter Number	: 295079SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06704300000

BC05/555.6/1900/0/32/08-09-2016/33

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119614643162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965294

11924300004

Date : 08-09-2016

BC05/555.6/1920/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192430000-4

Collection Ref. Code : 1841-86-254-1

Customer Information----------

Name : ARMENION,EDNA V

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159970DS6	Pole No	:	0931134
Serial No	:	14092399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1979
Period From	:	07-08-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	264	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - AUGUST 2016		114.16
TOTAL AMOUNT DUE		224.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 71.00

Your monthly electricity consumption chart

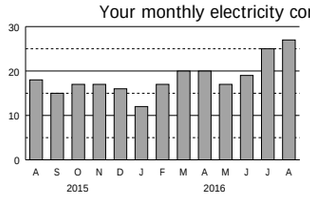

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.16		
Less : VAT	7.59		
Amount Net of VAT	106.57		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.44	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	109.03	TOTAL SALES	114.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1920/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119614643162

Collection Ref. Code	: 1841-86-254-1	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1192430000-4				
Customer Name	: ARMENION,EDNA V	TOTAL AMOUNT DUE	: 224.39	Overdue Bill	: 1
Meter Number	: 159970DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11924300004 BC05/555.6/1920/0/32/08-09-2016/33 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844942033029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960223

84481300006

Date : 08-09-2016

BC05/555.6/1940/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448130000-6

Collection Ref. Code : 1839-62-515-5

Customer Information----------

Name : HERAMIL,AGRIPINA V

Premise Address : TUNGHA-AN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1103778	Pole No	:	0931134
Serial No	:	40045918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	645
Period From	:	07-08-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		322.75
TOTAL AMOUNT DUE		974.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

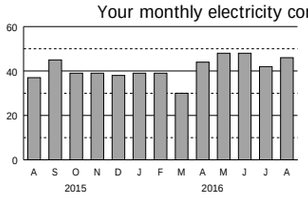

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.75		
Less : VAT	22.69		
Amount Net of VAT	300.06		
Less: BIR 2306	9.62		
BIR 2307	5.56	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	307.57	TOTAL SALES	322.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1940/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844942033029

Collection Ref. Code	: 1839-62-515-5	Premise Address	: TUNGHA-AN MINGLANILLA,TUNGHAAN		
Account ID	: 8448130000-6				
Customer Name	: HERAMIL,AGRIPINA V	TOTAL AMOUNT DUE	: 974.30	Overdue Bill	: 2
Meter Number	: MTR1103778				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84481300006 BC05/555.6/1940/0/32/08-09-2016/33 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205840245400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955303

20525300008

Date : 08-09-2016

BC05/555.6/1950/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052530000-8

Collection Ref. Code : 1833-23-881-8

Customer Information----------

Name : MEDIANE,HELEN V

Premise Address : OPP CHAPEL,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	338850GS6	Pole No	:	0931134
Serial No	:	46569273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9034
Period From	:	07-08-2016	Prev Rdg	:	8857
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.53
CURRENT BILL - AUGUST 2016		1,967.00
TOTAL AMOUNT DUE		4,055.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,420.00

Your monthly electricity consumption chart

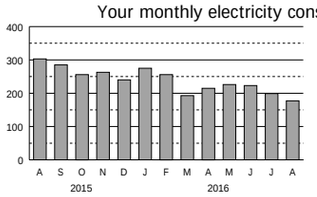

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.00		
Less : VAT	140.54		
Amount Net of VAT	1,826.46		
Less: BIR 2306	59.21		
BIR 2307	34.84	VATable Sales	1,826.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.41	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,872.95	TOTAL SALES	1,967.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1950/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205840245400

Collection Ref. Code	: 1833-23-881-8	Premise Address	: OPP CHAPEL,TUNGHAAN		
Account ID	: 2052530000-8				
Customer Name	: MEDIANE,HELEN V	TOTAL AMOUNT DUE	: 4,055.05	Overdue Bill	: 1
Meter Number	: 338850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20525300008 BC05/555.6/1950/0/32/08-09-2016/33 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802177836457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953360

80271300008

Date : 08-09-2016

BC05/555.6/1960/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027130000-8

Collection Ref. Code : 1817-19-110-1

Customer Information----------

Name : MARGALLO,BONITA D

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269635GS6	Pole No	:	0931120
Serial No	:	46961720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8721
Period From	:	07-08-2016	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - AUGUST 2016		93.43
TOTAL AMOUNT DUE		185.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 104.00

Your monthly electricity consumption chart

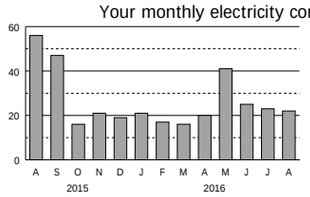

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.43		
Less : VAT	6.23		
Amount Net of VAT	87.20		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.98	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.21	TOTAL SALES	93.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1960/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802177836457

Collection Ref. Code : 1817-19-110-1

Account ID : 8027130000-8

Customer Name : MARGALLO,BONITA D

Meter Number : 269635GS6

Period : Jul 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 185.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80271300008 BC05/555.6/1960/0/32/08-09-2016/33 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630807763857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972914

63003300009

Date : 08-09-2016

BC05/555.6/1970/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300330000-9

Collection Ref. Code : 1815-17-542-7

Customer Information----------

Name : CALZADA,EVELYN DELA R.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294612SS6	Pole No	:	0931120
Serial No	:	29647200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45820
Period From	:	07-08-2016	Prev Rdg	:	45225
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	300	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,086.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,209.67
Transmission Charge	0.3063/kWh	182.25
System Loss Charge	0.885/kWh	526.58
Sub-Total		3,918.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		170.72
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		203.50
Transmission		4.34
System Loss		32.06
Distribution		204.90
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		781.20
CURRENT BILL - AUGUST 2016		6,577.90
TOTAL AMOUNT DUE		12,664.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,688.00

Your monthly electricity consumption chart

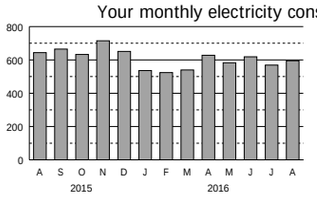

Avg Monthly Usage : 607.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.90		
Less : VAT	468.76		
Amount Net of VAT	6,109.14		
Less: BIR 2306	197.50		
BIR 2307	116.51	VATable Sales	6,109.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.13	VAT Zero Rated Sales	0.00
Add : VAT	468.76	VAT Amount	468.76
TOTAL AMOUNT DUE	6,263.89	TOTAL SALES	6,577.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1970/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630807763857

Collection Ref. Code	: 1815-17-542-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6300330000-9				
Customer Name	: CALZADA,EVELYN DELA R.	TOTAL AMOUNT DUE	: 12,664.87	Overdue Bill	: 1
Meter Number	: 294612SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63003300009

BC05/555.6/1970/0/32/08-09-2016/33

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962999668408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971084

96271300004

Date : 08-09-2016

BC05/555.6/1980/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627130000-4

Collection Ref. Code : 1817-42-245-6

Customer Information----------

Name : CABALLERO,MARJORIE A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479539GS6	Pole No	:	0931134
Serial No	:	78387386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5517
Period From	:	07-08-2016	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.99
CURRENT BILL - AUGUST 2016		951.92
TOTAL AMOUNT DUE		1,726.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.00

Your monthly electricity consumption chart

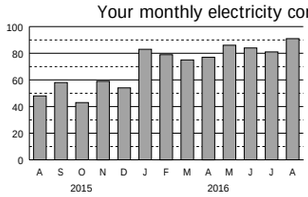

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.92		
Less : VAT	67.46		
Amount Net of VAT	884.46		
Less: BIR 2306	28.45		
BIR 2307	16.82	VATable Sales	884.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.19	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	906.65	TOTAL SALES	951.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1980/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962999668408

Collection Ref. Code	: 1817-42-245-6	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 9627130000-4				
Customer Name	: CABALLERO,MARJORIE A	TOTAL AMOUNT DUE	: 1,726.40	Overdue Bill	: 1
Meter Number	: 479539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96271300004 BC05/555.6/1980/0/32/08-09-2016/33 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444839496979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958591

44481300000

Date : 08-09-2016

BC05/555.6/1990/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448130000-0

Collection Ref. Code : 1839-62-479-5

Customer Information----------

Name : VILLORDON,CARMENCITA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273038GS6	Pole No	:	0931113
Serial No	:	46435694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19832
Period From	:	07-08-2016	Prev Rdg	:	19765
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.66
CURRENT BILL - AUGUST 2016		598.11
TOTAL AMOUNT DUE		1,152.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 656.00

Your monthly electricity consumption chart

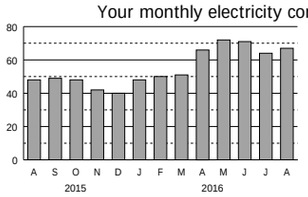

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.11		
Less : VAT	42.14		
Amount Net of VAT	555.97		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.69	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	569.83	TOTAL SALES	598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1990/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444839496979

Collection Ref. Code : 1839-62-479-5
Account ID : 4448130000-0
Customer Name : VILLORDON,CARMENCITA
Meter Number : 273038GS6
Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,152.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44481300000

BC05/555.6/1990/0/32/08-09-2016/33

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156739408537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966266

15684300005

Date : 08-09-2016

BC05/555.6/2000/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568430000-5

Collection Ref. Code : 1839-66-080-5

Customer Information----------

Name : VILLAREAL,ANDRES

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419439GS6	Pole No	:	0931120
Serial No	:	84621361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6777
Period From	:	07-08-2016	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.38
CURRENT BILL - AUGUST 2016		324.22
TOTAL AMOUNT DUE		745.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 536.00

Your monthly electricity consumption chart

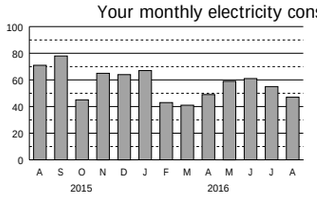

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	22.59		
Amount Net of VAT	301.63		
Less: BIR 2306	9.58		
BIR 2307	5.58	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	309.06	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2000/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156739408537

Collection Ref. Code	: 1839-66-080-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1568430000-5				
Customer Name	: VILLAREAL,ANDRES	TOTAL AMOUNT DUE	: 745.53	Overdue Bill	: 1
Meter Number	: 419439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15684300005 BC05/555.6/2000/0/32/08-09-2016/33 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923644670562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968317

92325300009

Date : 08-09-2016

BC05/555.6/2000/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232530000-9

Collection Ref. Code : 1825-92-275-6

Customer Information----------

Name : CANA,EILLEN P

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201382WS6	Pole No	:	0931120
Serial No	:	45302490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49400
Period From	:	07-08-2016	Prev Rdg	:	49350
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		343.40
TOTAL AMOUNT DUE		733.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 442.21

Your monthly electricity consumption chart

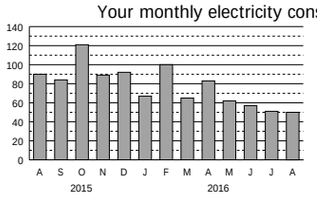

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.40		
Less : VAT	23.87		
Amount Net of VAT	319.53		
Less: BIR 2306	10.14		
BIR 2307	5.91	VATable Sales	319.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.48	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.35	TOTAL SALES	343.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2000/0/31/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923644670562

Collection Ref. Code	: 1825-92-275-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9232530000-9				
Customer Name	: CANA,EILLEN P	TOTAL AMOUNT DUE	: 733.50	Overdue Bill	: 1
Meter Number	: 201382WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92325300009 BC05/555.6/2000/0/31/08-09-2016/33 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902820742982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953808

90271300007

Date : 08-09-2016

BC05/555.6/2020/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027130000-7

Collection Ref. Code : 1817-19-515-8

Customer Information----------

Name : ABENDAN,VIRGINIA S

Premise Address : SITIO UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7141 EES6	Pole No	:	0931113
Serial No	:	05882113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1827
Period From	:	07-08-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	128	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.00
CURRENT BILL - AUGUST 2016		2,348.26
TOTAL AMOUNT DUE		3,597.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,532.00

Your monthly electricity consumption chart

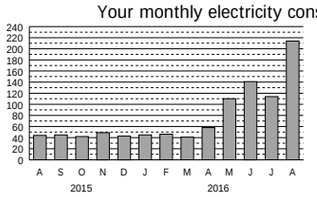

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.26		
Less : VAT	166.70		
Amount Net of VAT	2,181.56		
Less: BIR 2306	70.25		
BIR 2307	41.59	VATable Sales	2,181.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.72	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,236.42	TOTAL SALES	2,348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2020/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902820742982

Collection Ref. Code	: 1817-19-515-8	Premise Address	: SITIO UPPER,TULAY,MINGLANILLA		
Account ID	: 9027130000-7				
Customer Name	: ABENDAN,VIRGINIA S	TOTAL AMOUNT DUE	: 3,597.64	Overdue Bill	: 1
Meter Number	: 7141 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90271300007 BC05/555.6/2020/0/32/08-09-2016/33 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350790532293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962449

35044300008

Date : 08-09-2016

BC05/555.6/2040/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504430000-8

Collection Ref. Code : 1823-43-440-1

Customer Information----------

Name : CALVO,VIRGINIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232062DS6	Pole No	:	0931113
Serial No	:	13587851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9539
Period From	:	07-08-2016	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	75	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 49.47
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.89
CURRENT BILL - AUGUST 2016		821.64
Debit Adjustments		156.35
TOTAL AMOUNT DUE		1,665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 690.00

Your monthly electricity consumption chart

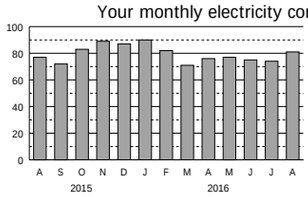

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.64		
Less : VAT	58.70		
Amount Net of VAT	762.94		
Less: BIR 2306	24.75		
BIR 2307	14.49	VATable Sales	762.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.70	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	782.40	TOTAL SALES	821.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2040/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350790532293

Collection Ref. Code	: 1823-43-440-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3504430000-8				
Customer Name	: CALVO,VIRGINIA	TOTAL AMOUNT DUE	: 1,665.32	Overdue Bill	: 1
Meter Number	: 232062DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35044300008

BC05/555.6/2040/0/32/08-09-2016/33

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395714345978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972822

39524300009

Date : 08-09-2016

BC05/555.6/2070/0519514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952430000-9

Collection Ref. Code : 1821-70-773-7

Customer Information----------

Name : MARTIN,FLORO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201385WS6	Pole No	:	0519514
Serial No	:	49650261	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52871
Period From	:	07-08-2016	Prev Rdg	:	52486
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		506.78
CURRENT BILL - AUGUST 2016		4,267.92
TOTAL AMOUNT DUE		8,635.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,864.00

Your monthly electricity consumption chart

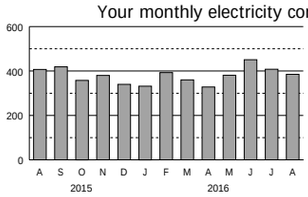

Avg Monthly Usage : 380.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.92		
Less : VAT	304.56		
Amount Net of VAT	3,963.36		
Less: BIR 2306	128.30		
BIR 2307	75.60	VATable Sales	3,963.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.46	VAT Zero Rated Sales	0.00
Add : VAT	304.56	VAT Amount	304.56
TOTAL AMOUNT DUE	4,064.02	TOTAL SALES	4,267.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2070/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395714345978

Collection Ref. Code	: 1821-70-773-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3952430000-9				
Customer Name	: MARTIN,FLORO	TOTAL AMOUNT DUE	: 8,635.25	Overdue Bill	: 1
Meter Number	: 201385WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39524300009 BC05/555.6/2070/0/32/08-09-2016/33 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352831787594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964044

35205300003

Date : 08-09-2016

BC05/555.6/2070/0519521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520530000-3

Collection Ref. Code : 1845-18-317-7

Customer Information----------

Name : SIARZA,PONCIANO A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463136GS6	Pole No	:	0519521
Serial No	:	64258450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5816
Period From	:	07-08-2016	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 20.79
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.79
CURRENT BILL - AUGUST 2016		992.02
TOTAL AMOUNT DUE		2,185.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,242.00

Your monthly electricity consumption chart

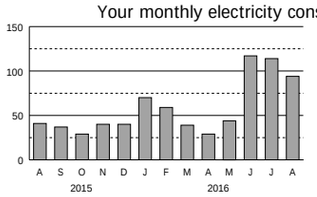

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.02		
Less : VAT	70.64		
Amount Net of VAT	921.38		
Less: BIR 2306	29.77		
BIR 2307	17.53	VATable Sales	921.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.08	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	944.72	TOTAL SALES	992.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2070/0/32/08-09-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352831787594

Collection Ref. Code : 1845-18-317-7

Account ID : 3520530000-3

Customer Name : SIARZA,PONCIANO A

Meter Number : 463136GS6

Period : Jul 2016

Premise Address : UPPER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,185.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35205300003

BC05/555.6/2070/0/32/08-09-2016/33

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075165864821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957953

07527000009

Date : 08-09-2016

BC01/305.4/4210/0834816/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752700000-9

Collection Ref. Code : 1819-54-989-5

Customer Information----------

Name : YAMAGUCHI,GRACE (M-2) B

Premise Address : ACOJE,CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1045926	Pole No	:	0834816
Serial No	:	125282938	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	683
Period From	:	07-04-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	410	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 7.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.40
CURRENT BILL - AUGUST 2016		8.81
TOTAL AMOUNT DUE		129.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 119.00

Your monthly electricity consumption chart

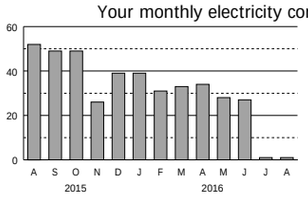

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.81		
Less : VAT	0.89		
Amount Net of VAT	7.92		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.41	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	8.30	TOTAL SALES	8.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.4/4210/0/23/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075165864821

Collection Ref. Code	: 1819-54-989-5	Premise Address	: ACOJE,CATARMAN,LILOAN		
Account ID	: 0752700000-9				
Customer Name	: YAMAGUCHI,GRACE (M-2) B	TOTAL AMOUNT DUE	: 129.15	Overdue Bill	: 2
Meter Number	: MTR1045926				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07527000009

BC01/305.4/4210/0/23/08-09-2016/34

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062708315673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970852

06256100006

Date : 08-09-2016

BC05/330.1/20/0325474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625610000-6

Collection Ref. Code : 1819-24-020-7

Customer Information----------

Name : BUANGHUG,VICENTE A.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137286	Pole No	:	0325474
Serial No	:	40094626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	717
Period From	:	07-08-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.01
CURRENT BILL - AUGUST 2016		893.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,498.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,455.00

Your monthly electricity consumption chart

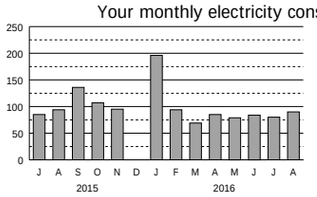

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.97		
Less : VAT	63.21		
Amount Net of VAT	830.76		
Less: BIR 2306	26.67		
BIR 2307	15.76	VATable Sales	830.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.33	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	851.54	TOTAL SALES	893.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/20/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062708315673

Collection Ref. Code	: 1819-24-020-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0625610000-6				
Customer Name	: BUANGHUG,VICENTE A.	TOTAL AMOUNT DUE	: 1,498.76	Overdue Bill	: 1
Meter Number	: MTR1137286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06256100006

BC05/330.1/20/0/22/08-09-2016/34

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839864350018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955829

83957100007

Date : 08-09-2016

BC05/330.1/30/0289126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395710000-7

Collection Ref. Code : 1841-26-551-9

Customer Information----------

Name : MONCADA,MARY JOAN C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137278	Pole No	:	0289126
Serial No	:	40093916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1126
Period From	:	07-08-2016	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.40
CURRENT BILL - AUGUST 2016		1,005.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,242.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,616.34

Your monthly electricity consumption chart

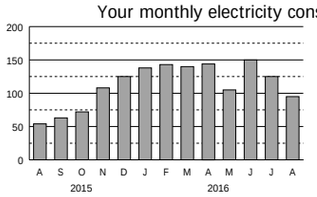

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.66		
Less : VAT	71.72		
Amount Net of VAT	933.94		
Less: BIR 2306	30.25		
BIR 2307	17.77	VATable Sales	933.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.92	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	957.64	TOTAL SALES	1,005.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/30/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839864350018

Collection Ref. Code	: 1841-26-551-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8395710000-7				
Customer Name	: MONCADA,MARY JOAN C	TOTAL AMOUNT DUE	: 2,242.93	Overdue Bill	: 1
Meter Number	: MTR1137278				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83957100007

BC05/330.1/30/0/22/08-09-2016/34

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894574435888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972059

89417995563

Date : 08-09-2016

BC05/330.1/55/0325474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941799556-3

Collection Ref. Code : 1855-60-815-4

Customer Information----------

Name : ANUBER,SUSANA MATA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3917 EVS6	Pole No	:	0325474
Serial No	:	05222842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3137
Period From	:	07-08-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	328	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.92
CURRENT BILL - AUGUST 2016		615.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,069.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 589.00

Your monthly electricity consumption chart

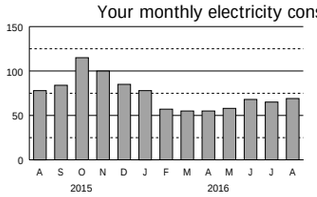

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.60		
Less : VAT	43.37		
Amount Net of VAT	572.23		
Less: BIR 2306	18.32		
BIR 2307	10.79	VATable Sales	572.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.12	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	586.49	TOTAL SALES	615.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/55/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894574435888

Collection Ref. Code	: 1855-60-815-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8941799556-3				
Customer Name	: ANUBER,SUSANA MATA	TOTAL AMOUNT DUE	: 1,069.15	Overdue Bill	: 1
Meter Number	: 3917 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89417995563

BC05/330.1/55/0/22/08-09-2016/34

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952322815554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964492

95256100009

Date : 08-09-2016

BC05/330.1/80/0325474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525610000-9

Collection Ref. Code : 1819-24-014-2

Customer Information----------

Name : BROA,AVELINO C.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137287	Pole No	:	0325474
Serial No	:	40095866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	516
Period From	:	07-08-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	320	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 119.61
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.34
CURRENT BILL - AUGUST 2016		627.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,201.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 608.00

Your monthly electricity consumption chart

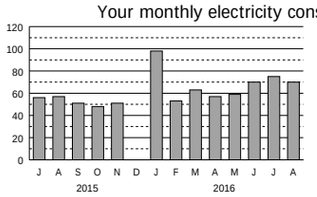

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.02		
Less : VAT	44.25		
Amount Net of VAT	582.77		
Less: BIR 2306	18.69		
BIR 2307	10.99	VATable Sales	582.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.09	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	597.34	TOTAL SALES	627.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/80/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952322815554

Collection Ref. Code	: 1819-24-014-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9525610000-9				
Customer Name	: BROA,AVELINO C.	TOTAL AMOUNT DUE	: 1,201.71	Overdue Bill	: 1
Meter Number	: MTR1137287				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95256100009 BC05/330.1/80/0/22/08-09-2016/34 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412658876093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960020

41256100003

Date : 08-09-2016

BC05/330.1/90/0325481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125610000-3

Collection Ref. Code : 1817-99-593-6

Customer Information----------

Name : REGLAMOS,CAROLINA R.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136186	Pole No	:	0325481
Serial No	:	85012367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	489
Period From	:	07-08-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.43
CURRENT BILL - AUGUST 2016		696.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,129.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 407.00

Your monthly electricity consumption chart

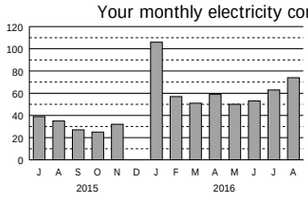

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.70		
Less : VAT	49.11		
Amount Net of VAT	647.59		
Less: BIR 2306	20.73		
BIR 2307	12.25	VATable Sales	647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.61	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	663.72	TOTAL SALES	696.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/90/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412658876093

Collection Ref. Code	: 1817-99-593-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 4125610000-3		
Customer Name	: REGLAMOS,CAROLINA R.	TOTAL AMOUNT DUE	: 1,129.19
Meter Number	: MTR1136186		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41256100003

BC05/330.1/90/0/22/08-09-2016/34

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312612467968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960905

31256100004

Date : 08-09-2016

BC05/330.1/100/0325474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125610000-4

Collection Ref. Code : 1817-99-587-1

Customer Information----------

Name : REGLAMOS,ROSA M.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137288	Pole No	:	0325474
Serial No	:	40095864	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	701
Period From	:	07-08-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.50
CURRENT BILL - AUGUST 2016		581.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,054.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 800.00

Your monthly electricity consumption chart

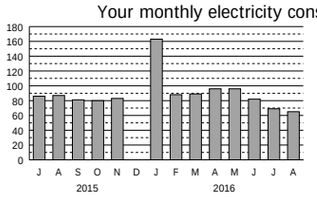

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.38		
Less : VAT	41.00		
Amount Net of VAT	540.38		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.88	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	553.88	TOTAL SALES	581.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/100/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312612467968

Collection Ref. Code	: 1817-99-587-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3125610000-4				
Customer Name	: REGLAMOS,ROSA M.	TOTAL AMOUNT DUE	: 1,054.61	Overdue Bill	: 1
Meter Number	: MTR1137288				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31256100004 BC05/330.1/100/0/22/08-09-2016/34 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338360305668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954956

33884100000

Date : 08-09-2016

BC05/330.1/130/0325481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388410000-0

Collection Ref. Code : 1819-81-029-1

Customer Information----------

Name : DIAZ,DIONISIO JR D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137285	Pole No	:	0325481
Serial No	:	40095977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1781
Period From	:	07-08-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	574	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.64
CURRENT BILL - AUGUST 2016		2,489.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,608.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,378.00

Your monthly electricity consumption chart

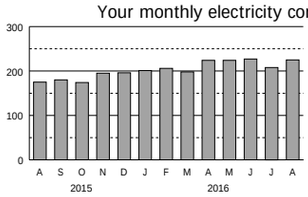

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.29		
Less : VAT	177.48		
Amount Net of VAT	2,311.81		
Less: BIR 2306	74.77		
BIR 2307	44.09	VATable Sales	2,311.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.95	VAT Zero Rated Sales	0.00
Add : VAT	177.48	VAT Amount	177.48
TOTAL AMOUNT DUE	2,370.43	TOTAL SALES	2,489.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/130/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338360305668

Collection Ref. Code	: 1819-81-029-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3388410000-0				
Customer Name	: DIAZ,DIONISIO JR D	TOTAL AMOUNT DUE	: 4,608.19	Overdue Bill	: 1
Meter Number	: MTR1137285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33884100000

BC05/330.1/130/0/22/08-09-2016/34

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977995199446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959204

97784100006

Date : 08-09-2016

BC05/330.1/200/0325495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778410000-6

Collection Ref. Code : 1819-75-917-2

Customer Information----------

Name : GONZALES,RAMONITO (M-2) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044489	Pole No	:	0325495
Serial No	:	121759121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9518
Period From	:	07-08-2016	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	240	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,582.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,465.24
Transmission Charge	0.3063/kWh	139.98
System Loss Charge	0.885/kWh	404.45
Sub-Total		3,009.67
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,583.00	111.66
Sub-Total		149.28
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		156.30
Transmission		3.33
System Loss		24.63
Distribution		157.51
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		602.45
CURRENT BILL - AUGUST 2016		5,074.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,549.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,100.00

Your monthly electricity consumption chart

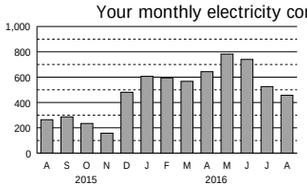

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.01		
Less : VAT	362.37		
Amount Net of VAT	4,711.64		
Less: BIR 2306	152.64		
BIR 2307	89.88	VATable Sales	4,711.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.12	VAT Zero Rated Sales	0.00
Add : VAT	362.37	VAT Amount	362.37
TOTAL AMOUNT DUE	4,831.49	TOTAL SALES	5,074.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/200/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977995199446

Collection Ref. Code	: 1819-75-917-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9778410000-6				
Customer Name	: GONZALES,RAMONITO (M-2) A	TOTAL AMOUNT DUE	: 10,549.34	Overdue Bill	: 1
Meter Number	: MTR1044489				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97784100006

BC05/330.1/200/0/22/08-09-2016/34

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349282911290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962152

34928100006

Date : 08-09-2016

BC05/330.1/230/0325502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492810000-6

Collection Ref. Code : 1841-80-311-1

Customer Information----------

Name : CUERQUIS,MARIASITA D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136256	Pole No	:	0325502
Serial No	:	85012150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2032
Period From	:	07-08-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	350	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.16
CURRENT BILL - AUGUST 2016		2,889.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,513.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,080.00

Your monthly electricity consumption chart

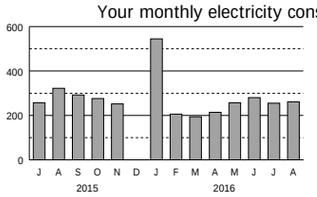

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.93		
Less : VAT	206.11		
Amount Net of VAT	2,683.82		
Less: BIR 2306	86.83		
BIR 2307	51.19	VATable Sales	2,683.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.80	VAT Zero Rated Sales	0.00
Add : VAT	206.11	VAT Amount	206.11
TOTAL AMOUNT DUE	2,751.91	TOTAL SALES	2,889.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/230/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349282911290

Collection Ref. Code	: 1841-80-311-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3492810000-6				
Customer Name	: CUERQUIS,MARIASITA D	TOTAL AMOUNT DUE	: 5,513.21	Overdue Bill	: 1
Meter Number	: MTR1136256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34928100006 BC05/330.1/230/0/22/08-09-2016/34 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009673892896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958209

00908100001

Date : 08-09-2016

BC05/330.1/240/0325502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090810000-1

Collection Ref. Code : 1835-60-092-1

Customer Information----------

Name : GONZALES,AGUSTIN K.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137282	Pole No	:	0325502
Serial No	:	40093775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	261
Period From	:	07-08-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1595	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.40
CURRENT BILL - AUGUST 2016		222.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		429.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 216.00

Your monthly electricity consumption chart

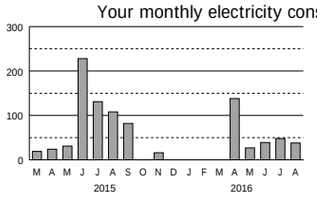

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.68		
Less : VAT	15.36		
Amount Net of VAT	207.32		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	207.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.00	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	212.36	TOTAL SALES	222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/240/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009673892896

Collection Ref. Code	: 1835-60-092-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0090810000-1				
Customer Name	: GONZALES,AGUSTIN K.	TOTAL AMOUNT DUE	: 429.34	Overdue Bill	: 1
Meter Number	: MTR1137282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00908100001 BC05/330.1/240/0/22/08-09-2016/34 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569162408615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953307

56975100001

Date : 08-09-2016

BC05/330.1/250/0325502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697510000-1

Collection Ref. Code : 1813-53-659-7

Customer Information----------

Name : GONZALES,TEODORO

Premise Address : CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1137281	Pole No	:	0325502
Serial No	:	40093776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1050
Period From	:	07-08-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.77
CURRENT BILL - AUGUST 2016		1,228.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,575.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,460.00

Your monthly electricity consumption chart

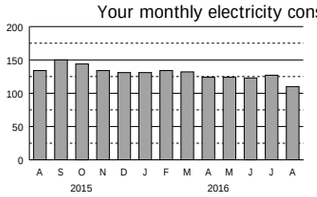

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.09		
Less : VAT	87.95		
Amount Net of VAT	1,140.14		
Less: BIR 2306	37.05		
BIR 2307	21.75	VATable Sales	1,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.34	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,169.29	TOTAL SALES	1,228.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/250/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569162408615

Collection Ref. Code	: 1813-53-659-7	Premise Address	: CAMBIOHAN		
Account ID	: 5697510000-1				
Customer Name	: GONZALES,TEODORO	TOTAL AMOUNT DUE	: 2,575.45	Overdue Bill	: 1
Meter Number	: MTR1137281				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56975100001 BC05/330.1/250/0/22/08-09-2016/34 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079695536132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961017

07938100000

Date : 08-09-2016

BC05/330.1/260/0327010/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793810000-0

Collection Ref. Code : 1841-68-878-9

Customer Information----------

Name : PEPITO,LAURICE D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136196	Pole No	:	0327010
Serial No	:	85013839	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2604
Period From	:	07-08-2016	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	955	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.97
CURRENT BILL - AUGUST 2016		3,233.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,211.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,964.00

Your monthly electricity consumption chart

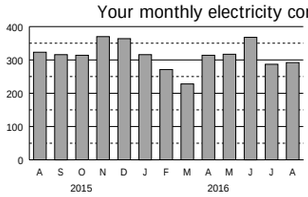

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.25		
Less : VAT	230.60		
Amount Net of VAT	3,002.65		
Less: BIR 2306	97.16		
BIR 2307	57.27	VATable Sales	3,002.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.22	VAT Zero Rated Sales	0.00
Add : VAT	230.60	VAT Amount	230.60
TOTAL AMOUNT DUE	3,078.82	TOTAL SALES	3,233.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/260/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079695536132

Collection Ref. Code	: 1841-68-878-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0793810000-0				
Customer Name	: PEPITO,LAURICE D	TOTAL AMOUNT DUE	: 6,211.36	Overdue Bill	: 1
Meter Number	: MTR1136196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07938100000

BC05/330.1/260/0/22/08-09-2016/34

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900929116636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952159

90028100007

Date : 08-09-2016

BC05/330.1/300/0325061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002810000-7

Collection Ref. Code : 1835-92-704-1

Customer Information----------

Name : ALQUIZALAS,NENA T

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136860	Pole No	:	0325061
Serial No	:	85025501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	710
Period From	:	07-08-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.06
CURRENT BILL - AUGUST 2016		717.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,270.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 816.87

Your monthly electricity consumption chart

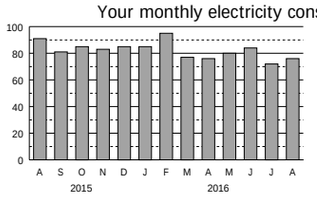

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.81		
Less : VAT	50.71		
Amount Net of VAT	667.10		
Less: BIR 2306	21.41		
BIR 2307	12.62	VATable Sales	667.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.07	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	683.78	TOTAL SALES	717.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/300/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900929116636

Collection Ref. Code	: 1835-92-704-1	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION		
Account ID	: 9002810000-7				
Customer Name	: ALQUIZALAS,NENA T	TOTAL AMOUNT DUE	: 1,270.94	Overdue Bill	: 1
Meter Number	: MTR1136860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90028100007 BC05/330.1/300/0/22/08-09-2016/34 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438237617287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954936

43884100009

Date : 08-09-2016

BC05/330.1/320/0325026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388410000-9

Collection Ref. Code : 1819-81-137-9

Customer Information----------

Name : SEMBLANTE,ZOSIMO A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136929	Pole No	:	0325026
Serial No	:	85025542	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	873
Period From	:	07-08-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	189	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.14
CURRENT BILL - AUGUST 2016		1,542.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,907.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,296.00

Your monthly electricity consumption chart

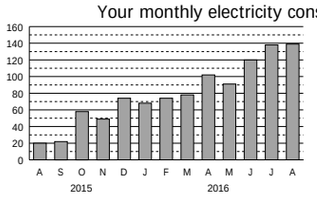

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.19		
Less : VAT	110.10		
Amount Net of VAT	1,432.09		
Less: BIR 2306	46.39		
BIR 2307	27.32	VATable Sales	1,432.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.38	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,468.48	TOTAL SALES	1,542.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/320/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438237617287

Collection Ref. Code	: 1819-81-137-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4388410000-9				
Customer Name	: SEMBLANTE,ZOSIMO A	TOTAL AMOUNT DUE	: 2,907.29	Overdue Bill	: 1
Meter Number	: MTR1136929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43884100009

BC05/330.1/320/0/22/08-09-2016/34

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899517314214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974222

89938100008

Date : 08-09-2016

BC05/330.1/330/0325026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993810000-8

Collection Ref. Code : 1841-70-638-8

Customer Information----------

Name : SEMBLANTE,JEFFREY E

Premise Address : (NEAR BASKETBALL COURT), CAMBIOHAN,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136932	Pole No	:	0325026
Serial No	:	85029026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	973
Period From	:	07-08-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	330	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 27.18
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.99
CURRENT BILL - AUGUST 2016		984.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,750.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,232.00

Your monthly electricity consumption chart

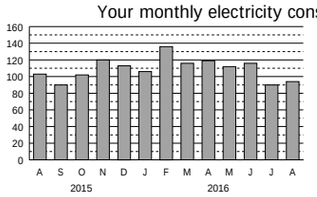

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.83		
Less : VAT	69.87		
Amount Net of VAT	914.96		
Less: BIR 2306	29.45		
BIR 2307	17.40	VATable Sales	914.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.11	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	937.98	TOTAL SALES	984.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/330/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899517314214

Collection Ref. Code	: 1841-70-638-8	Premise Address	: (NEAR BASKETBALL COURT), CAMBIOHAN,,CASILI,CONSOLACION
Account ID	: 8993810000-8		
Customer Name	: SEMBLANTE,JEFFREY E	TOTAL AMOUNT DUE	: 1,750.62 Overdue Bill : 1
Meter Number	: MTR1136932		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89938100008

BC05/330.1/330/0/22/08-09-2016/34

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179730670349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960489

17906017326

Date : 08-09-2016

BC05/330.1/360/0325033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790601732-6

Collection Ref. Code : 1849-94-725-2

Customer Information----------

Name : BORDADORA,MARY EUNICE PESTOLANTE

Premise Address : SITIO CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	006405 EFS6	Pole No	:	0325033
Serial No	:	121429066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5348
Period From	:	07-08-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	726	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.94
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.12
CURRENT BILL - AUGUST 2016		1,573.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,681.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 566.00

Your monthly electricity consumption chart

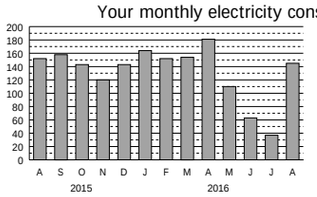

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.88		
Less : VAT	111.12		
Amount Net of VAT	1,462.76		
Less: BIR 2306	46.85		
BIR 2307	27.87	VATable Sales	1,462.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.04	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,499.16	TOTAL SALES	1,573.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/360/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179730670349

Collection Ref. Code	: 1849-94-725-2	Premise Address	: SITIO CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 1790601732-6				
Customer Name	: BORDADORA,MARY EUNICE PESTOLANTE	TOTAL AMOUNT DUE	: 1,681.30	Overdue Bill	: 1
Meter Number	: 006405 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17906017326

BC05/330.1/360/0/22/08-09-2016/34

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369634786236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954216

36975100003

Date : 08-09-2016

BC05/330.1/370/0325061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697510000-3

Collection Ref. Code : 1813-53-641-4

Customer Information----------

Name : TIBON,CELESTINO

Premise Address : CONSOLACION PHIL RLWY

TIN :

Metering Information----------

Meter No	:	MTR1136859	Pole No	:	0325061
Serial No	:	85025558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1357
Period From	:	07-08-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.08
CURRENT BILL - AUGUST 2016		1,752.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,325.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,746.00

Your monthly electricity consumption chart

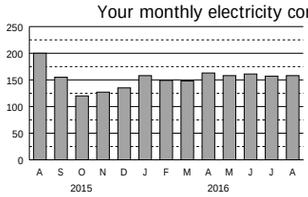

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.33		
Less : VAT	125.08		
Amount Net of VAT	1,627.25		
Less: BIR 2306	52.71		
BIR 2307	31.04	VATable Sales	1,627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.50	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,668.58	TOTAL SALES	1,752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/370/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369634786236

Collection Ref. Code	: 1813-53-641-4	Premise Address	: CONSOLACION PHIL RLWY		
Account ID	: 3697510000-3				
Customer Name	: TIBON,CELESTINO	TOTAL AMOUNT DUE	: 3,325.11	Overdue Bill	: 1
Meter Number	: MTR1136859				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36975100003

BC05/330.1/370/0/22/08-09-2016/34

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402448705033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953152

40296100007

Date : 08-09-2016

BC05/330.1/440/0327010/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029610000-7

Collection Ref. Code : 1831-29-983-6

Customer Information----------

Name : BIHAG,NOLAN F

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136195	Pole No	:	0327010
Serial No	:	85012116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2781
Period From	:	07-08-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	110	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,869.82
Transmission Charge	0.3063/kWh	162.95
System Loss Charge	0.885/kWh	470.82
Sub-Total		3,503.59
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		145.71
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		181.96
Transmission		3.88
System Loss		28.66
Distribution		183.27
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		697.68
CURRENT BILL - AUGUST 2016		5,874.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,862.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,759.00

Your monthly electricity consumption chart

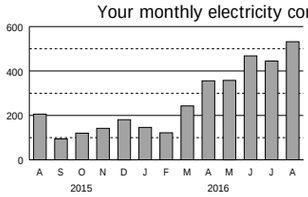

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.19		
Less : VAT	418.36		
Amount Net of VAT	5,455.83		
Less: BIR 2306	176.26		
BIR 2307	104.05	VATable Sales	5,455.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,175.52	VAT Zero Rated Sales	0.00
Add : VAT	418.36	VAT Amount	418.36
TOTAL AMOUNT DUE	5,593.88	TOTAL SALES	5,874.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/440/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402448705033

Collection Ref. Code	: 1831-29-983-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 4029610000-7				
Customer Name	: BIHAG,NOLAN F	TOTAL AMOUNT DUE	: 10,862.39	Overdue Bill	: 1
Meter Number	: MTR1136195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40296100007 BC05/330.1/440/0/22/08-09-2016/34 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459931301242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967954

45975100004

Date : 08-09-2016

BC05/330.1/500/0327045/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597510000-4

Collection Ref. Code : 1813-53-566-3

Customer Information----------

Name : SOON,AIDA

Premise Address : CAMBIOHAN ROAD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138273	Pole No	:	0327045
Serial No	:	85025120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2133
Period From	:	07-08-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.32
CURRENT BILL - AUGUST 2016		3,219.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,059.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,851.00

Your monthly electricity consumption chart

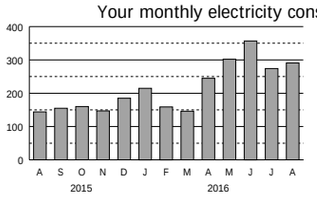

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.30		
Less : VAT	229.51		
Amount Net of VAT	2,989.79		
Less: BIR 2306	96.70		
BIR 2307	57.02	VATable Sales	2,989.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.07	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,065.58	TOTAL SALES	3,219.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/500/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459931301242

Collection Ref. Code	: 1813-53-566-3	Premise Address	: CAMBIOHAN ROAD,CONSOLACION		
Account ID	: 4597510000-4				
Customer Name	: SOON,AIDA	TOTAL AMOUNT DUE	: 6,059.72	Overdue Bill	: 1
Meter Number	: MTR1138273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45975100004 BC05/330.1/500/0/22/08-09-2016/34 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559188603066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969512

55975100003

Date : 08-09-2016

BC05/330.1/510/0327024/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597510000-3

Collection Ref. Code : 1813-53-569-8

Customer Information----------

Name : LAURON,LINO PEPITO

Premise Address : CAMBIOHAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137325	Pole No	:	0327024
Serial No	:	40093650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5078
Period From	:	07-08-2016	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,734.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,290.58
Transmission Charge	0.3063/kWh	186.84
System Loss Charge	0.885/kWh	539.85
Sub-Total		4,017.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		208.63
Transmission		4.45
System Loss		32.88
Distribution		210.05
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		785.23
CURRENT BILL - AUGUST 2016		6,603.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,230.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,000.00

Your monthly electricity consumption chart

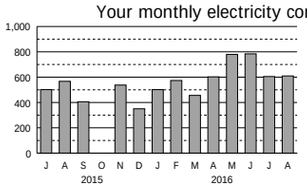

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.11		
Less : VAT	465.53		
Amount Net of VAT	6,137.58		
Less: BIR 2306	196.20		
BIR 2307	116.94	VATable Sales	6,137.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,824.44	VAT Zero Rated Sales	0.00
Add : VAT	465.53	VAT Amount	465.53
TOTAL AMOUNT DUE	6,289.97	TOTAL SALES	6,603.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/510/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559188603066

Collection Ref. Code	: 1813-53-569-8	Premise Address	: CAMBIOHAN, CONSOLACION		
Account ID	: 5597510000-3				
Customer Name	: LAURON,LINO PEPITO	TOTAL AMOUNT DUE	: 13,230.30	Overdue Bill	: 1
Meter Number	: MTR1137325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55975100003

BC05/330.1/510/0/22/08-09-2016/34

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491295172660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968333

49196100009

Date : 08-09-2016

BC05/330.1/530/0327094/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919610000-9

Collection Ref. Code : 1831-29-683-7

Customer Information----------

Name : PANGANIBAN,JACOBSON V

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138274	Pole No	:	0327094
Serial No	:	85012619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2527
Period From	:	07-08-2016	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1300	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,642.50	72.85
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.22
CURRENT BILL - AUGUST 2016		3,429.65
TOTAL AMOUNT DUE		5,232.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,091.00

Your monthly electricity consumption chart

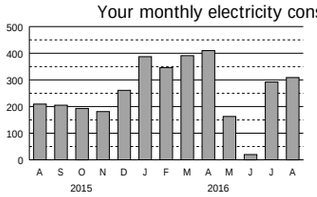

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.65		
Less : VAT	244.90		
Amount Net of VAT	3,184.75		
Less: BIR 2306	103.19		
BIR 2307	60.75	VATable Sales	3,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.81	VAT Zero Rated Sales	0.00
Add : VAT	244.90	VAT Amount	244.90
TOTAL AMOUNT DUE	3,265.71	TOTAL SALES	3,429.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/530/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491295172660

Collection Ref. Code	: 1831-29-683-7	Premise Address	: LOWER CASILI,CONSOLACION		
Account ID	: 4919610000-9				
Customer Name	: PANGANIBAN,JACOBSON V	TOTAL AMOUNT DUE	: 5,232.89	Overdue Bill	: 1
Meter Number	: MTR1138274				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49196100009

BC05/330.1/530/0/22/08-09-2016/34

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490710028391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967258

49086100002

Date : 08-09-2016

BC05/330.1/540/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908610000-2

Collection Ref. Code : 1831-16-842-1

Customer Information----------

Name : GOCELA,FILOMENO S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137799	Pole No	:	0327115
Serial No	:	40095932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3202
Period From	:	07-08-2016	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	720	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,556.95
Transmission Charge	0.3063/kWh	145.19
System Loss Charge	0.885/kWh	419.49
Sub-Total		3,121.63
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		162.11
Transmission		3.46
System Loss		25.55
Distribution		163.35
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.06
CURRENT BILL - AUGUST 2016		5,219.59
TOTAL AMOUNT DUE		9,101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 30.00

Your monthly electricity consumption chart

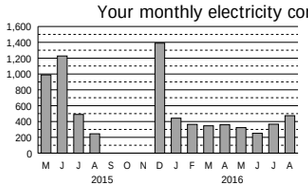

Avg Monthly Usage : 558.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.59		
Less : VAT	371.23		
Amount Net of VAT	4,848.36		
Less: BIR 2306	156.41		
BIR 2307	92.45	VATable Sales	4,848.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,599.50	VAT Zero Rated Sales	0.00
Add : VAT	371.23	VAT Amount	371.23
TOTAL AMOUNT DUE	4,970.73	TOTAL SALES	5,219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/540/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490710028391

Collection Ref. Code	: 1831-16-842-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 4908610000-2				
Customer Name	: GOCELA,FILOMENO S	TOTAL AMOUNT DUE	: 9,101.76	Overdue Bill	: 1
Meter Number	: MTR1137799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49086100002

BC05/330.1/540/0/22/08-09-2016/34

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883023569102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964383

88379473874

Date : 08-09-2016

BC05/330.1/545/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837947387-4

Collection Ref. Code : 1861-86-740-9

Customer Information----------

Name : GOCELA,TYRONE NACUS

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111519	Pole No	:	0327115
Serial No	:	40047296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12688
Period From	:	07-08-2016	Prev Rdg	:	11617
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	866	Billed kWh	:	1071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,656.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,777.40
Transmission Charge	0.3063/kWh	328.05
System Loss Charge	0.885/kWh	947.84
Sub-Total		7,053.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,656.50	233.13
Sub-Total		321.29
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		366.30
Transmission		7.81
System Loss		57.73
Distribution		368.33
Others		44.82
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,407.44
CURRENT BILL - AUGUST 2016		11,851.47
TOTAL AMOUNT DUE		23,507.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,860.00

Your monthly electricity consumption chart

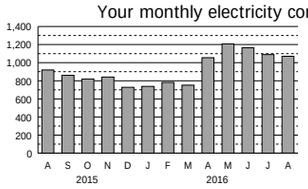

Avg Monthly Usage : 925.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,851.47		
Less : VAT	844.99		
Amount Net of VAT	11,006.48		
Less: BIR 2306	356.00		
BIR 2307	209.93	VATable Sales	11,006.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,440.55	VAT Zero Rated Sales	0.00
Add : VAT	844.99	VAT Amount	844.99
TOTAL AMOUNT DUE	11,285.54	TOTAL SALES	11,851.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/545/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883023569102

Collection Ref. Code	: 1861-86-740-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION
Account ID	: 8837947387-4		
Customer Name	: GOCELA,TYRONE NACUS	TOTAL AMOUNT DUE	: 23,507.73
Meter Number	: MTR1111519		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88379473874

BC05/330.1/545/0/22/08-09-2016/34

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159681354289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967871

15975100007

Date : 08-09-2016

BC05/330.1/620/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597510000-7

Collection Ref. Code : 1813-53-509-4

Customer Information----------

Name : PAGOBO,ELSA

Premise Address : CAMBIUOHAN CONSOLACON

TIN :

Metering Information----------

Meter No	:	MTR1136913	Pole No	:	0327115
Serial No	:	84450194	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5896
Period From	:	07-08-2016	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,305.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,484.78
Transmission Charge	0.3063/kWh	197.87
System Loss Charge	0.885/kWh	571.71
Sub-Total		4,254.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,305.50	166.11
Sub-Total		219.28
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		220.94
Transmission		4.71
System Loss		34.82
Distribution		222.41
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		852.37
CURRENT BILL - AUGUST 2016		7,179.41
TOTAL AMOUNT DUE		15,484.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,875.00

Your monthly electricity consumption chart

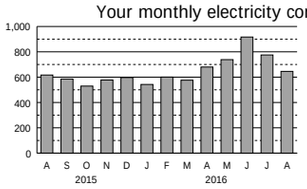

Avg Monthly Usage : 644.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.41		
Less : VAT	512.99		
Amount Net of VAT	6,666.42		
Less: BIR 2306	216.11		
BIR 2307	127.17	VATable Sales	6,666.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,323.14	VAT Zero Rated Sales	0.00
Add : VAT	512.99	VAT Amount	512.99
TOTAL AMOUNT DUE	6,836.13	TOTAL SALES	7,179.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/620/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159681354289

Collection Ref. Code : 1813-53-509-4

Account ID : 1597510000-7

Customer Name : PAGOBO,ELSA

Meter Number : MTR1136913

Period : Jul 2016

Premise Address : CAMBIUOHAN CONSOLACON

TOTAL AMOUNT DUE : 15,484.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15975100007

BC05/330.1/620/0/22/08-09-2016/34

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003964714732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954079

00395100001

Date : 08-09-2016

BC05/330.1/630/0327136/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039510000-1

Collection Ref. Code : 1813-95-371-6

Customer Information----------

Name : REMULTA,ELSA P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097269	Pole No	:	0327136
Serial No	:	84450821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6362
Period From	:	07-08-2016	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.41
CURRENT BILL - AUGUST 2016		3,186.34
TOTAL AMOUNT DUE		6,111.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,324.00

Your monthly electricity consumption chart

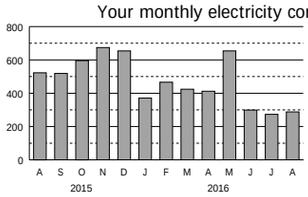

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.34		
Less : VAT	227.18		
Amount Net of VAT	2,959.16		
Less: BIR 2306	95.71		
BIR 2307	56.44	VATable Sales	2,959.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.01	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	3,034.19	TOTAL SALES	3,186.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/630/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003964714732

Collection Ref. Code : 1813-95-371-6

Account ID : 0039510000-1

Customer Name : REMULTA,ELSA P.

Meter Number : MTR1097269

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 6,111.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00395100001

BC05/330.1/630/0/22/08-09-2016/34

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883411599683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964641

88345100007

Date : 08-09-2016

BC05/330.1/640/0327136/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834510000-7

Collection Ref. Code : 1809-70-122-8

Customer Information----------

Name : PEREZ,RIZZA P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056652	Pole No	:	0327136
Serial No	:	121436845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	607
Period From	:	07-08-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.21
CURRENT BILL - AUGUST 2016		671.25
TOTAL AMOUNT DUE		1,304.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 845.00

Your monthly electricity consumption chart

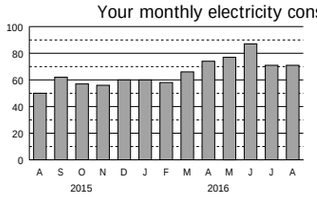

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.25		
Less : VAT	47.44		
Amount Net of VAT	623.81		
Less: BIR 2306	20.03		
BIR 2307	11.80	VATable Sales	623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.98	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	639.42	TOTAL SALES	671.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/640/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883411599683

Collection Ref. Code	: 1809-70-122-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 8834510000-7		
Customer Name	: PEREZ,RIZZA P.	TOTAL AMOUNT DUE	: 1,304.46 Overdue Bill : 1
Meter Number	: MTR1056652		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88345100007

BC05/330.1/640/0/22/08-09-2016/34

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072247069661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955373

07206100005

Date : 08-09-2016

BC05/330.1/670/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720610000-5

Collection Ref. Code : 1815-31-008-1

Customer Information----------

Name : TIBON,HERMOGENA F.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137905	Pole No	:	0327143
Serial No	:	40095967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	550
Period From	:	07-08-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.93
CURRENT BILL - AUGUST 2016		474.72
TOTAL AMOUNT DUE		1,000.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 551.00

Your monthly electricity consumption chart

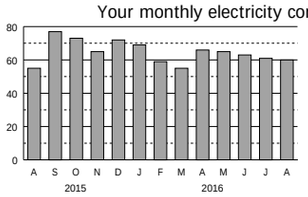

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.72		
Less : VAT	33.29		
Amount Net of VAT	441.43		
Less: BIR 2306	14.09		
BIR 2307	8.26	VATable Sales	441.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.08	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	452.37	TOTAL SALES	474.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/670/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072247069661

Collection Ref. Code : 1815-31-008-1

Account ID : 0720610000-5

Customer Name : TIBON,HERMOGENA F.

Meter Number : MTR1137905

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,000.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07206100005

BC05/330.1/670/0/22/08-09-2016/34

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492900110970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968800

49295100009

Date : 08-09-2016

BC05/330.1/680/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929510000-9

Collection Ref. Code : 1813-95-008-3

Customer Information----------

Name : BUSCAS,ELEUTERIA T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137906	Pole No	:	0327143
Serial No	:	40093936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	376
Period From	:	07-08-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - AUGUST 2016		279.29
TOTAL AMOUNT DUE		470.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 625.00

Your monthly electricity consumption chart

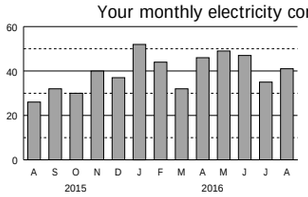

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.29		
Less : VAT	19.34		
Amount Net of VAT	259.95		
Less: BIR 2306	8.21		
BIR 2307	4.81	VATable Sales	259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.93	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	266.27	TOTAL SALES	279.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/680/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492900110970

Collection Ref. Code	: 1813-95-008-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4929510000-9				
Customer Name	: BUSCAS,ELEUTERIA T.	TOTAL AMOUNT DUE	: 470.89	Overdue Bill	: 1
Meter Number	: MTR1137906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49295100009

BC05/330.1/680/0/22/08-09-2016/34

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988427029681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966579

98867100004

Date : 08-09-2016

BC05/330.1/690/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886710000-4

Collection Ref. Code : 1841-70-101-7

Customer Information----------

Name : TALLO,SALUD M1 N

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063553	Pole No	:	0327150
Serial No	:	125292940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1176
Period From	:	07-08-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	390	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.28
CURRENT BILL - AUGUST 2016		1,257.48
TOTAL AMOUNT DUE		2,576.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,555.00

Your monthly electricity consumption chart

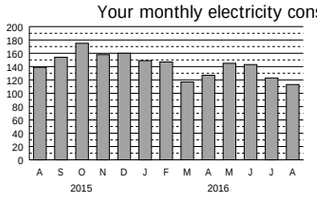

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.48		
Less : VAT	89.91		
Amount Net of VAT	1,167.57		
Less: BIR 2306	37.87		
BIR 2307	22.27	VATable Sales	1,167.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.43	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,197.34	TOTAL SALES	1,257.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/690/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988427029681

Collection Ref. Code : 1841-70-101-7

Account ID : 9886710000-4

Customer Name : TALLO,SALUD M1 N

Meter Number : MTR1063553

Period : Jul 2016

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,576.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98867100004

BC05/330.1/690/0/22/08-09-2016/34

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098740807118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973242

09867100001

Date : 08-09-2016

BC05/330.1/700/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986710000-1

Collection Ref. Code : 1841-70-104-1

Customer Information----------

Name : TALLO,SALUD M2 N

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3658 EIS6	Pole No	:	0327150
Serial No	:	83296113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4548
Period From	:	07-08-2016	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	282	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.99
CURRENT BILL - AUGUST 2016		1,540.94
TOTAL AMOUNT DUE		2,959.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,667.00

Your monthly electricity consumption chart

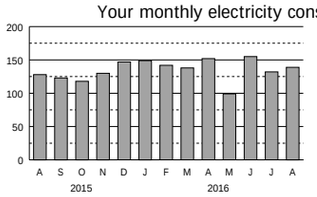

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.94		
Less : VAT	109.96		
Amount Net of VAT	1,430.98		
Less: BIR 2306	46.33		
BIR 2307	27.29	VATable Sales	1,430.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.36	VAT Zero Rated Sales	0.00
Add : VAT	109.96	VAT Amount	109.96
TOTAL AMOUNT DUE	1,467.32	TOTAL SALES	1,540.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/700/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098740807118

Collection Ref. Code	: 1841-70-104-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 0986710000-1				
Customer Name	: TALLO,SALUD M2 N	TOTAL AMOUNT DUE	: 2,959.11	Overdue Bill	: 1
Meter Number	: 3658 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09867100001

BC05/330.1/700/0/22/08-09-2016/34

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451090914199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962586

45150952724

Date : 08-09-2016

BC05/330.1/720/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515095272-4

Collection Ref. Code : 1849-26-626-3

Customer Information----------

Name : NIEZ,BELVIC BRIGOLI

Premise Address : 0,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1063552	Pole No	:	0327150
Serial No	:	125290817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	330
Period From	:	07-08-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.53
CURRENT BILL - AUGUST 2016		20.92
TOTAL AMOUNT DUE		340.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 185.00

Your monthly electricity consumption chart

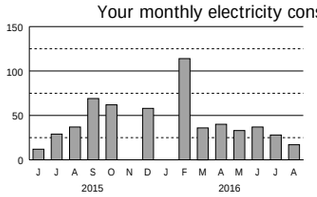

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.92		
Less : VAT	1.37		
Amount Net of VAT	19.55		
Less: BIR 2306	0.64		
BIR 2307	0.23	VATable Sales	19.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.68	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.05	TOTAL SALES	20.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/720/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451090914199

Collection Ref. Code	: 1849-26-626-3	Premise Address	: 0,CASILI		
Account ID	: 4515095272-4				
Customer Name	: NIEZ,BELVIC BRIGOLI	TOTAL AMOUNT DUE	: 340.49	Overdue Bill	: 2
Meter Number	: MTR1063552				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45150952724 BC05/330.1/720/0/22/08-09-2016/34 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953313495436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964728

95353007057

Date : 08-09-2016

BC05/330.1/720/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535300705-7

Collection Ref. Code : 1853-74-590-1

Customer Information----------

Name : TAPAYAN,CATHY GONZAGA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1138285	Pole No	:	0297065
Serial No	:	85060725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1536
Period From	:	07-08-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	590	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.63
CURRENT BILL - AUGUST 2016		2,338.01
TOTAL AMOUNT DUE		4,572.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,952.00

Your monthly electricity consumption chart

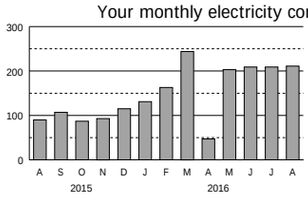

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.01		
Less : VAT	166.81		
Amount Net of VAT	2,171.20		
Less: BIR 2306	70.27		
BIR 2307	41.41	VATable Sales	2,171.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.52	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,226.33	TOTAL SALES	2,338.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/720/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953313495436

Collection Ref. Code	: 1853-74-590-1	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 9535300705-7				
Customer Name	: TAPAYAN,CATHY GONZAGA	TOTAL AMOUNT DUE	: 4,572.61	Overdue Bill	: 1
Meter Number	: MTR1138285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95353007057

BC05/330.1/720/0/22/08-09-2016/34

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849416484205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963240

84975100003

Date : 08-09-2016

BC05/330.1/750/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497510000-3

Collection Ref. Code : 1813-53-476-4

Customer Information----------

Name : NIEZ,PRIMITIVA N

Premise Address : CONSOLACION PRR

TIN :

Metering Information----------

Meter No	:	MTR1054913	Pole No	:	0327150
Serial No	:	125293324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	524
Period From	:	07-08-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.40
CURRENT BILL - AUGUST 2016		425.98
TOTAL AMOUNT DUE		824.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 530.00

Your monthly electricity consumption chart

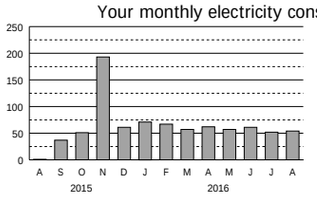

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.98		
Less : VAT	29.82		
Amount Net of VAT	396.16		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.12	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	405.94	TOTAL SALES	425.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/750/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849416484205

Collection Ref. Code	: 1813-53-476-4	Premise Address	: CONSOLACION PRR		
Account ID	: 8497510000-3				
Customer Name	: NIEZ,PRIMITIVA N	TOTAL AMOUNT DUE	: 824.84	Overdue Bill	: 1
Meter Number	: MTR1054913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84975100003 BC05/330.1/750/0/22/08-09-2016/34 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589101031589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966279

58994100004

Date : 08-09-2016

BC05/330.1/760/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899410000-4

Collection Ref. Code : 1821-35-383-8

Customer Information----------

Name : NIEZ,PRIMITIVA N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063550	Pole No	:	0327150
Serial No	:	125290691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	377
Period From	:	07-08-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 170.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.05
CURRENT BILL - AUGUST 2016		314.37
Debit Adjustments		184.89
TOTAL AMOUNT DUE		778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 311.00

Your monthly electricity consumption chart

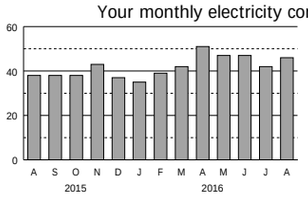

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.37		
Less : VAT	21.79		
Amount Net of VAT	292.58		
Less: BIR 2306	9.24		
BIR 2307	5.41	VATable Sales	292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.93	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	299.72	TOTAL SALES	314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/760/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589101031589

Collection Ref. Code	: 1821-35-383-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5899410000-4				
Customer Name	: NIEZ,PRIMITIVA N	TOTAL AMOUNT DUE	: 778.06	Overdue Bill	: 1
Meter Number	: MTR1063550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58994100004 BC05/330.1/760/0/22/08-09-2016/34 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547679910596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961207

54784100007

Date : 08-09-2016

BC05/330.1/770/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478410000-7

Collection Ref. Code : 1819-70-275-8

Customer Information----------

Name : DAAN,DARWIN N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046266	Pole No	:	0327150
Serial No	:	125285634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1393
Period From	:	07-08-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.10
CURRENT BILL - AUGUST 2016		554.79
TOTAL AMOUNT DUE		1,110.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 655.00

Your monthly electricity consumption chart

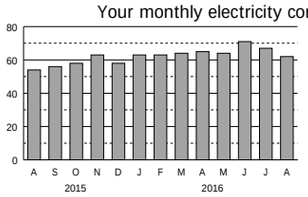

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.79		
Less : VAT	39.13		
Amount Net of VAT	515.66		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.40	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	528.53	TOTAL SALES	554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/770/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547679910596

Collection Ref. Code	: 1819-70-275-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5478410000-7		
Customer Name	: DAAN,DARWIN N	TOTAL AMOUNT DUE	: 1,110.94 Overdue Bill : 1
Meter Number	: MTR1046266		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54784100007 BC05/330.1/770/0/22/08-09-2016/34 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553092097477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965253

55334849662

Date : 08-09-2016

BC05/330.1/775/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533484966-2

Collection Ref. Code : 1857-40-776-8

Customer Information----------

Name : GERUNDIO,CAMILLE GONZAGA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005780 EFS6	Pole No	:	0327150
Serial No	:	121430732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7612
Period From	:	07-08-2016	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.70
CURRENT BILL - AUGUST 2016		3,070.47
TOTAL AMOUNT DUE		5,651.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,321.00

Your monthly electricity consumption chart

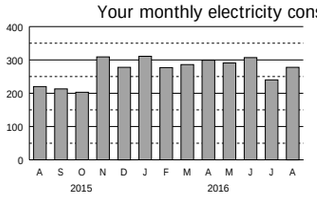

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.47		
Less : VAT	218.73		
Amount Net of VAT	2,851.74		
Less: BIR 2306	92.15		
BIR 2307	54.39	VATable Sales	2,851.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.20	VAT Zero Rated Sales	0.00
Add : VAT	218.73	VAT Amount	218.73
TOTAL AMOUNT DUE	2,923.93	TOTAL SALES	3,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/775/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553092097477

Collection Ref. Code	: 1857-40-776-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5533484966-2				
Customer Name	: GERUNDIO,CAMILLE GONZAGA	TOTAL AMOUNT DUE	: 5,651.78	Overdue Bill	: 1
Meter Number	: 005780 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55334849662

BC05/330.1/775/0/22/08-09-2016/34

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189220217683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968442

18918100001

Date : 08-09-2016

BC05/330.1/780/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891810000-1

Collection Ref. Code : 1835-90-008-9

Customer Information----------

Name : TECSON,MYRNA N

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054912	Pole No	:	0327150
Serial No	:	125293276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	262
Period From	:	07-08-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	130	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.88
CURRENT BILL - AUGUST 2016		126.42
TOTAL AMOUNT DUE		221.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 200.00

Your monthly electricity consumption chart

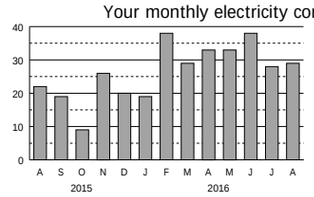

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.42		
Less : VAT	8.55		
Amount Net of VAT	117.87		
Less: BIR 2306	3.66		
BIR 2307	2.08	VATable Sales	117.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.13	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	120.68	TOTAL SALES	126.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/780/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189220217683

Collection Ref. Code	: 1835-90-008-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1891810000-1				
Customer Name	: TECSON,MYRNA N	TOTAL AMOUNT DUE	: 221.22	Overdue Bill	: 1
Meter Number	: MTR1054912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18918100001

BC05/330.1/780/0/22/08-09-2016/34

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684235254169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963510

68467100001

Date : 08-09-2016

BC05/330.1/860/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846710000-1

Collection Ref. Code : 1845-60-104-1

Customer Information----------

Name : MOLEJON,CRIMSON B

Premise Address : SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136880	Pole No	:	0327150
Serial No	:	84449707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1138
Period From	:	07-08-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 75.24
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.89
CURRENT BILL - AUGUST 2016		686.39
TOTAL AMOUNT DUE		1,992.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,756.00

Your monthly electricity consumption chart

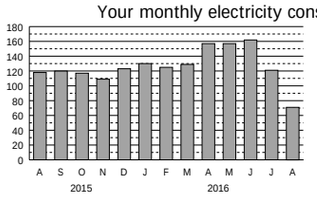

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.39		
Less : VAT	49.06		
Amount Net of VAT	637.33		
Less: BIR 2306	20.70		
BIR 2307	12.07	VATable Sales	637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.56	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	653.62	TOTAL SALES	686.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/860/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684235254169

Collection Ref. Code	: 1845-60-104-1	Premise Address	: SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION
Account ID	: 6846710000-1		
Customer Name	: MOLEJON,CRIMSON B	TOTAL AMOUNT DUE	: 1,992.43
Meter Number	: MTR1136880	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68467100001

BC05/330.1/860/0/22/08-09-2016/34

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273562224287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956879

27357859985

Date : 08-09-2016

BC05/330.1/882/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735785998-5

Collection Ref. Code : 1851-87-611-1

Customer Information----------

Name : CAUSING,ALBERTO ALCOSEBA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1138265	Pole No	:	0297030
Serial No	:	85012844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	879
Period From	:	07-08-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	345	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.39
CURRENT BILL - AUGUST 2016		712.99
TOTAL AMOUNT DUE		1,567.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,208.00

Your monthly electricity consumption chart

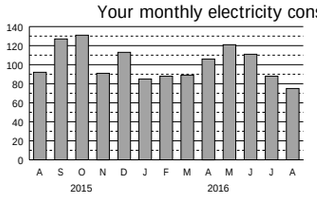

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.99		
Less : VAT	50.53		
Amount Net of VAT	662.46		
Less: BIR 2306	21.33		
BIR 2307	12.53	VATable Sales	662.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.60	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	679.13	TOTAL SALES	712.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/882/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273562224287

Collection Ref. Code	: 1851-87-611-1	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 2735785998-5				
Customer Name	: CAUSING,ALBERTO ALCOSEBA	TOTAL AMOUNT DUE	: 1,567.63	Overdue Bill	: 1
Meter Number	: MTR1138265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27357859985

BC05/330.1/882/0/22/08-09-2016/34

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531447315837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973603

53157100008

Date : 08-09-2016

BC05/330.1/892/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315710000-8

Collection Ref. Code : 1845-38-863-1

Customer Information----------

Name : CAUSING,ALBERTO M1 A

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1110378	Pole No	:	0297030
Serial No	:	129123781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2079
Period From	:	07-08-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	508	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.84
CURRENT BILL - AUGUST 2016		1,523.47
TOTAL AMOUNT DUE		3,128.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,650.00

Your monthly electricity consumption chart

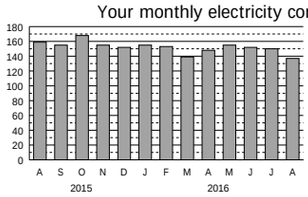

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.47		
Less : VAT	108.87		
Amount Net of VAT	1,414.60		
Less: BIR 2306	45.86		
BIR 2307	26.99	VATable Sales	1,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.75	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,450.62	TOTAL SALES	1,523.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/892/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531447315837

Collection Ref. Code	: 1845-38-863-1	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5315710000-8				
Customer Name	: CAUSING,ALBERTO M1 A	TOTAL AMOUNT DUE	: 3,128.96	Overdue Bill	: 1
Meter Number	: MTR1110378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53157100008

BC05/330.1/892/0/22/08-09-2016/34

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177835451949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959075

17717100006

Date : 08-09-2016

BC05/330.1/894/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771710000-6

Collection Ref. Code : 1843-77-986-2

Customer Information----------

Name : CAUSING,ALBERTO M2 A

Premise Address : SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136877	Pole No	:	0327143
Serial No	:	84450377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1820
Period From	:	07-08-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	968
Avg kWh/day	:	31.23	Registered	:	968
Conn Load	:	240	Billed kWh	:	968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,221.78
Transmission Charge	0.3063/kWh	296.50
System Loss Charge	0.885/kWh	856.68
Sub-Total		6,374.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,694.58
Supply Charge	0.4118/kWh	398.62
Metering Charge	0.6989/kWh	676.54
	5.00/month	5.00
Sub-Total		2,774.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 6,716.00	134.32
Sub-Total		214.00
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		331.07
Transmission		7.06
System Loss		52.18
Distribution		332.97
Others		31.30
Universal Charge		
Missionary Electrification	0.1561/kWh	151.11
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.03
Sub-Total		1,262.56
CURRENT BILL - AUGUST 2016		10,626.26
TOTAL AMOUNT DUE		17,342.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

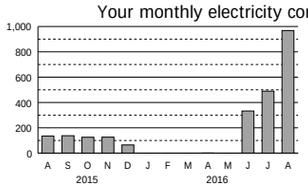

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,626.26		
Less : VAT	754.58		
Amount Net of VAT	9,871.68		
Less: BIR 2306	317.95		
BIR 2307	188.21	VATable Sales	9,871.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,365.52	VAT Zero Rated Sales	0.00
Add : VAT	754.58	VAT Amount	754.58
TOTAL AMOUNT DUE	10,120.10	TOTAL SALES	10,626.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/894/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177835451949

Collection Ref. Code	: 1843-77-986-2	Premise Address	: SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION		
Account ID	: 1771710000-6				
Customer Name	: CAUSING,ALBERTO M2 A	TOTAL AMOUNT DUE	: 17,342.36	Overdue Bill	: 1
Meter Number	: MTR1136877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17717100006

BC05/330.1/894/0/22/08-09-2016/34

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077678501444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959299

07717100007

Date : 08-09-2016

BC05/330.1/895/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771710000-7

Collection Ref. Code : 1843-77-983-8

Customer Information----------

Name : CAUSING,ALBERTO M1 A

Premise Address : SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136878	Pole No	:	0327143
Serial No	:	84449708	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.08
CURRENT BILL - AUGUST 2016		710.19
TOTAL AMOUNT DUE		1,439.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 215.00

Your monthly electricity consumption chart

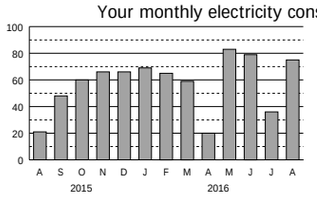

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.19		
Less : VAT	50.23		
Amount Net of VAT	659.96		
Less: BIR 2306	21.21		
BIR 2307	12.48	VATable Sales	659.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.27	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	676.50	TOTAL SALES	710.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/895/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077678501444

Collection Ref. Code	: 1843-77-983-8	Premise Address	: SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION
Account ID	: 0771710000-7		
Customer Name	: CAUSING,ALBERTO M1 A	TOTAL AMOUNT DUE	: 1,439.98 Overdue Bill : 1
Meter Number	: MTR1136878		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07717100007

BC05/330.1/895/0/22/08-09-2016/34

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953824078361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964929

95366100006

Date : 08-09-2016

BC05/330.1/896/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536610000-6

Collection Ref. Code : 1819-50-533-2

Customer Information----------

Name : CAUSING,ROSARIO (M-1) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138244	Pole No	:	0297065
Serial No	:	85061468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	502
Period From	:	07-08-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.26
CURRENT BILL - AUGUST 2016		330.27
TOTAL AMOUNT DUE		726.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

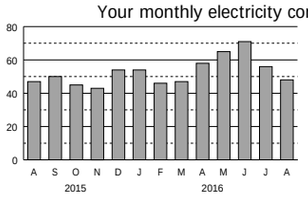

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.27		
Less : VAT	22.98		
Amount Net of VAT	307.29		
Less: BIR 2306	9.76		
BIR 2307	5.69	VATable Sales	307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.84	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.82	TOTAL SALES	330.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/896/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953824078361

Collection Ref. Code	: 1819-50-533-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9536610000-6				
Customer Name	: CAUSING,ROSARIO (M-1) N	TOTAL AMOUNT DUE	: 726.99	Overdue Bill	: 1
Meter Number	: MTR1138244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95366100006

BC05/330.1/896/0/22/08-09-2016/34

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873610362445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957336

87366100003

Date : 08-09-2016

BC05/330.1/920/0327171/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736610000-3

Collection Ref. Code : 1819-53-554-1

Customer Information----------

Name : TALLO,MARCELINO A

Premise Address : HILLTOP HOMES CONSOLACIO,113899752,00003D

TIN :

Metering Information----------

Meter No	:	MTR1138228	Pole No	:	0327171
Serial No	:	85012579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1401
Period From	:	07-08-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	103	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.77
CURRENT BILL - AUGUST 2016		1,354.52
TOTAL AMOUNT DUE		3,139.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,680.00

Your monthly electricity consumption chart

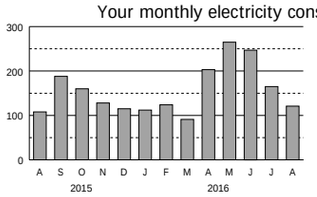

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.52		
Less : VAT	97.16		
Amount Net of VAT	1,257.36		
Less: BIR 2306	40.94		
BIR 2307	23.99	VATable Sales	1,257.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.43	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,289.59	TOTAL SALES	1,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/920/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873610362445

Collection Ref. Code : 1819-53-554-1

Account ID : 8736610000-3

Customer Name : TALLO,MARCELINO A

Meter Number : MTR1138228

Period : Jul 2016

Premise Address : HILLTOP HOMES CONSOLACIO,113899752,00003D

TOTAL AMOUNT DUE : 3,139.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87366100003

BC05/330.1/920/0/22/08-09-2016/34

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840684607319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956725

84067100002

Date : 08-09-2016

BC05/330.1/921/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406710000-2

Collection Ref. Code : 1841-25-629-3

Customer Information----------

Name : TALLO,RAME N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063551	Pole No	:	0327150
Serial No	:	125294181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	951
Period From	:	07-08-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		28.59
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.07
CURRENT BILL - AUGUST 2016		1,120.81
TOTAL AMOUNT DUE		2,134.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,120.00

Your monthly electricity consumption chart

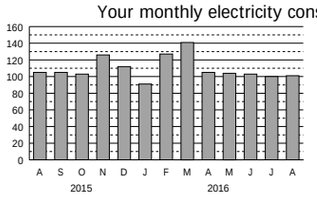

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.81		
Less : VAT	80.02		
Amount Net of VAT	1,040.79		
Less: BIR 2306	33.72		
BIR 2307	19.85	VATable Sales	1,040.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.22	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,067.24	TOTAL SALES	1,120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/921/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840684607319

Collection Ref. Code	: 1841-25-629-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8406710000-2				
Customer Name	: TALLO,RAME N	TOTAL AMOUNT DUE	: 2,134.66	Overdue Bill	: 1
Meter Number	: MTR1063551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84067100002 BC05/330.1/921/0/22/08-09-2016/34 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232909559328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973307

23256100001

Date : 08-09-2016

BC05/330.1/922/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325610000-1

Collection Ref. Code : 1819-17-872-2

Customer Information----------

Name : TALLO,SALUD N.

Premise Address : 660 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014598 EFS6	Pole No	:	0327143
Serial No	:	121446379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	246
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	170	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - AUGUST 2016		105.40
TOTAL AMOUNT DUE		188.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2013 - 5.26

Your monthly electricity consumption chart

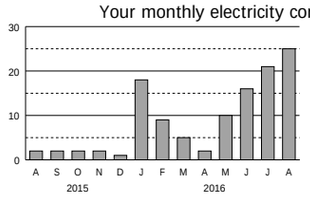

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.40		
Less : VAT	6.99		
Amount Net of VAT	98.41		
Less: BIR 2306	2.99		
BIR 2307	1.73	VATable Sales	98.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.69	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	100.68	TOTAL SALES	105.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/922/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232909559328

Collection Ref. Code	: 1819-17-872-2	Premise Address	: 660 CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 2325610000-1		
Customer Name	: TALLO,SALUD N.	TOTAL AMOUNT DUE	: 188.04 Overdue Bill : 1
Meter Number	: 014598 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23256100001

BC05/330.1/922/0/22/08-09-2016/34

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864530102110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972393

86408100005

Date : 08-09-2016

BC05/330.1/940/0327171/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640810000-5

Collection Ref. Code : 1827-64-503-2

Customer Information----------

Name : ABELLAR,ROSA NIEZ

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138282	Pole No	:	0327171
Serial No	:	85020672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	296
Period From	:	07-08-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	460	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.53
CURRENT BILL - AUGUST 2016		190.30
TOTAL AMOUNT DUE		309.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 301.00

Your monthly electricity consumption chart

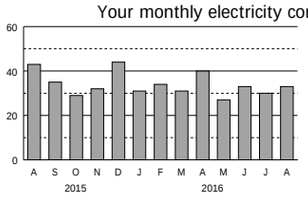

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.30		
Less : VAT	13.00		
Amount Net of VAT	177.30		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.53	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	181.53	TOTAL SALES	190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/940/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864530102110

Collection Ref. Code	: 1827-64-503-2	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 8640810000-5				
Customer Name	: ABELLAR,ROSA NIEZ	TOTAL AMOUNT DUE	: 309.91	Overdue Bill	: 1
Meter Number	: MTR1138282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86408100005 BC05/330.1/940/0/22/08-09-2016/34 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059648458584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968792

05975100008

Date : 08-09-2016

BC05/330.1/960/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597510000-8

Collection Ref. Code : 1813-53-494-2

Customer Information----------

Name : DOGHO,PLACIDO

Premise Address : CAMBIOHAN CONSO LCION

TIN :

Metering Information----------

Meter No	:	MTR1136192	Pole No	:	0327185
Serial No	:	85013837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2117
Period From	:	07-08-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.44
CURRENT BILL - AUGUST 2016		2,471.08
TOTAL AMOUNT DUE		4,851.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,733.00

Your monthly electricity consumption chart

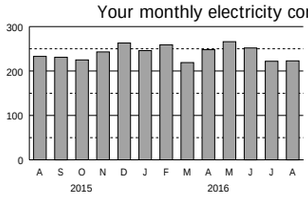

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.08		
Less : VAT	176.31		
Amount Net of VAT	2,294.77		
Less: BIR 2306	74.28		
BIR 2307	43.77	VATable Sales	2,294.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.72	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,353.03	TOTAL SALES	2,471.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/960/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059648458584

Collection Ref. Code	: 1813-53-494-2	Premise Address	: CAMBIOHAN CONSO LCION		
Account ID	: 0597510000-8				
Customer Name	: DOGHO,PLACIDO	TOTAL AMOUNT DUE	: 4,851.80	Overdue Bill	: 1
Meter Number	: MTR1136192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05975100008

BC05/330.1/960/0/22/08-09-2016/34

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350452141344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962818

35087100000

Date : 08-09-2016

BC05/330.1/980/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508710000-0

Collection Ref. Code : 1825-85-089-5

Customer Information----------

Name : MAYOL,GERONIMO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136189	Pole No	:	0327185
Serial No	:	85062182	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2562
Period From	:	07-08-2016	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.90
CURRENT BILL - AUGUST 2016		3,249.98
TOTAL AMOUNT DUE		6,599.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,084.00

Your monthly electricity consumption chart

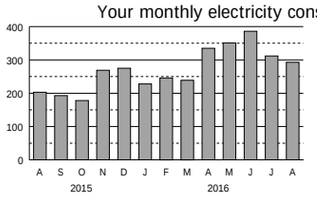

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.98		
Less : VAT	232.00		
Amount Net of VAT	3,017.98		
Less: BIR 2306	97.75		
BIR 2307	57.57	VATable Sales	3,017.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.66	VAT Zero Rated Sales	0.00
Add : VAT	232.00	VAT Amount	232.00
TOTAL AMOUNT DUE	3,094.66	TOTAL SALES	3,249.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/980/0/21/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350452141344

Collection Ref. Code	: 1825-85-089-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 3508710000-0				
Customer Name	: MAYOL,GERONIMO	TOTAL AMOUNT DUE	: 6,599.15	Overdue Bill	: 1
Meter Number	: MTR1136189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35087100000 BC05/330.1/980/0/21/08-09-2016/34 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727623397257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970527

72727100009

Date : 08-09-2016

BC05/330.1/982/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272710000-9

Collection Ref. Code : 1843-80-689-4

Customer Information----------

Name : SANJORJO,DANILO P

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138227	Pole No	:	0327185
Serial No	:	85012578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	258
Period From	:	07-08-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	626	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.40
CURRENT BILL - AUGUST 2016		112.33
Debit Adjustments		54.57
TOTAL AMOUNT DUE		257.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 120.00

Your monthly electricity consumption chart

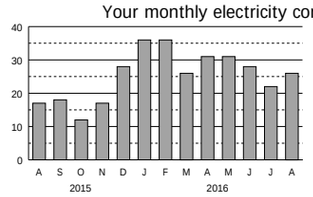

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.33		
Less : VAT	7.56		
Amount Net of VAT	104.77		
Less: BIR 2306	3.25		
BIR 2307	1.85	VATable Sales	104.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.67	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	107.23	TOTAL SALES	112.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/982/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727623397257

Collection Ref. Code : 1843-80-689-4

Account ID : 7272710000-9

Customer Name : SANJORJO,DANILO P

Meter Number : MTR1138227

Period : Jul 2016

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 257.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72727100009

BC05/330.1/982/0/22/08-09-2016/34

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754750152005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966573

75489181430

Date : 08-09-2016

BC05/330.1/985/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548918143-0

Collection Ref. Code : 1861-44-929-1

Customer Information----------

Name : DONDOYANO,MAY OCUBILLO

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056752	Pole No	:	0327185
Serial No	:	121438160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1488
Period From	:	07-08-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	244	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.01
CURRENT BILL - AUGUST 2016		1,802.64
TOTAL AMOUNT DUE		3,795.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,691.00

Your monthly electricity consumption chart

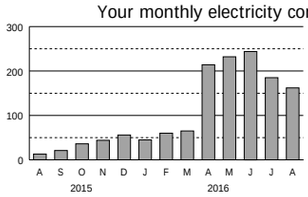

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.64		
Less : VAT	128.88		
Amount Net of VAT	1,673.76		
Less: BIR 2306	54.30		
BIR 2307	31.93	VATable Sales	1,673.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.53	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,716.41	TOTAL SALES	1,802.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/985/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754750152005

Collection Ref. Code	: 1861-44-929-1	Premise Address	: CAMBIOHAN,CONSOLACION		
Account ID	: 7548918143-0				
Customer Name	: DONDOYANO,MAY OCUBILLO	TOTAL AMOUNT DUE	: 3,795.83	Overdue Bill	: 1
Meter Number	: MTR1056752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75489181430

BC05/330.1/985/0/22/08-09-2016/34

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248011471866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962466

24818100000

Date : 08-09-2016

BC05/330.1/990/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481810000-0

Collection Ref. Code : 1829-44-377-1

Customer Information----------

Name : AMOR,GEMMA M

Premise Address : CASILI CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136193	Pole No	:	0327185
Serial No	:	85012101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1153
Period From	:	07-08-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.03
CURRENT BILL - AUGUST 2016		1,390.09
TOTAL AMOUNT DUE		2,834.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,900.00

Your monthly electricity consumption chart

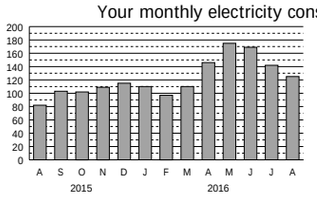

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.09		
Less : VAT	99.35		
Amount Net of VAT	1,290.74		
Less: BIR 2306	41.86		
BIR 2307	24.62	VATable Sales	1,290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.26	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,323.61	TOTAL SALES	1,390.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/990/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248011471866

Collection Ref. Code	: 1829-44-377-1	Premise Address	: CASILI CAMBIOHAN,CONSOLACION		
Account ID	: 2481810000-0				
Customer Name	: AMOR,GEMMA M	TOTAL AMOUNT DUE	: 2,834.03	Overdue Bill	: 1
Meter Number	: MTR1136193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24818100000

BC05/330.1/990/0/22/08-09-2016/34

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423827118076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966889

42377100005

Date : 08-09-2016

BC05/330.1/1000/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237710000-5

Collection Ref. Code : 1833-53-593-6

Customer Information----------

Name : MAYOL,REYNALDO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054907	Pole No	:	0327206
Serial No	:	121447879	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	976
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.13
CURRENT BILL - AUGUST 2016		439.98
TOTAL AMOUNT DUE		1,121.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 980.00

Your monthly electricity consumption chart

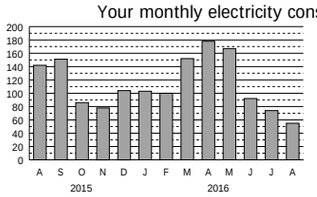

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.98		
Less : VAT	31.02		
Amount Net of VAT	408.96		
Less: BIR 2306	13.13		
BIR 2307	7.66	VATable Sales	408.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.17	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	419.19	TOTAL SALES	439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1000/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423827118076

Collection Ref. Code	: 1833-53-593-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4237710000-5				
Customer Name	: MAYOL,REYNALDO G	TOTAL AMOUNT DUE	: 1,121.94	Overdue Bill	: 1
Meter Number	: MTR1054907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42377100005 BC05/330.1/1000/0/22/08-09-2016/34 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341237573590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956508

34196100001

Date : 08-09-2016

BC05/330.1/1030/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419610000-1

Collection Ref. Code : 1843-30-632-8

Customer Information----------

Name : MAYOL,LOURDES G

Premise Address : BRGY. CASILI,CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054568	Pole No	:	0327206
Serial No	:	121438115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	936
Period From	:	07-08-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.20
CURRENT BILL - AUGUST 2016		1,325.67
TOTAL AMOUNT DUE		3,752.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,350.00

Your monthly electricity consumption chart

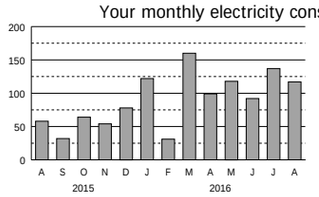

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.67		
Less : VAT	95.62		
Amount Net of VAT	1,230.05		
Less: BIR 2306	40.26		
BIR 2307	23.49	VATable Sales	1,230.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.30	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,261.92	TOTAL SALES	1,325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1030/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341237573590

Collection Ref. Code	: 1843-30-632-8	Premise Address	: BRGY. CASILI,CAMBIOHAN,CONSOLACION		
Account ID	: 3419610000-1				
Customer Name	: MAYOL,LOURDES G	TOTAL AMOUNT DUE	: 3,752.66	Overdue Bill	: 2
Meter Number	: MTR1054568				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34196100001 BC05/330.1/1030/0/22/08-09-2016/34 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635469401063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953096

63559352396

Date : 08-09-2016

BC05/330.1/1070/0327276/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355935239-6

Collection Ref. Code : 1857-26-635-8

Customer Information----------

Name : NICOLAS,RUSTICA DELA TORRE

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7027 EES6	Pole No	:	0327276
Serial No	:	05789623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3738
Period From	:	07-08-2016	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	463	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.52
CURRENT BILL - AUGUST 2016		1,005.92
TOTAL AMOUNT DUE		1,910.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

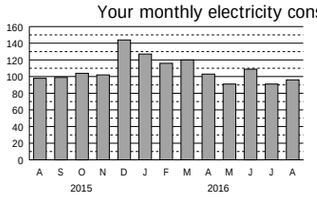

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.92		
Less : VAT	71.38		
Amount Net of VAT	934.54		
Less: BIR 2306	30.10		
BIR 2307	17.78	VATable Sales	934.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.66	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	958.04	TOTAL SALES	1,005.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1070/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635469401063

Collection Ref. Code	: 1857-26-635-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 6355935239-6				
Customer Name	: NICOLAS,RUSTICA DELA TORRE	TOTAL AMOUNT DUE	: 1,910.85	Overdue Bill	: 1
Meter Number	: 7027 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63559352396

BC05/330.1/1070/0/22/08-09-2016/34

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198216390616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974171

19827100009

Date : 08-09-2016

BC05/330.1/1071/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982710000-9

Collection Ref. Code : 1843-90-557-4

Customer Information----------

Name : ENCABO,TERESITA M

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070985	Pole No	:	0327206
Serial No	:	84398408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	419
Period From	:	07-08-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.30
CURRENT BILL - AUGUST 2016		448.95
TOTAL AMOUNT DUE		1,190.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 880.00

Your monthly electricity consumption chart

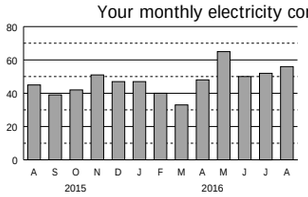

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.95		
Less : VAT	31.69		
Amount Net of VAT	417.26		
Less: BIR 2306	13.42		
BIR 2307	7.81	VATable Sales	417.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.03	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	427.72	TOTAL SALES	448.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1071/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198216390616

Collection Ref. Code : 1843-90-557-4

Account ID : 1982710000-9

Customer Name : ENCABO,TERESITA M

Meter Number : MTR1070985

Period : Jun 2016 to Jul 2016

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,190.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19827100009

BC05/330.1/1071/0/22/08-09-2016/34

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470523013999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954265

47038100005

Date : 08-09-2016

BC05/330.1/1100/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703810000-5

Collection Ref. Code : 1837-31-260-5

Customer Information----------

Name : MOLEJON,CHRISTOPHER R

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1045851	Pole No	:	0327206
Serial No	:	121753742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	266
Period From	:	07-08-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.07
CURRENT BILL - AUGUST 2016		99.34
TOTAL AMOUNT DUE		273.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 185.00

Your monthly electricity consumption chart

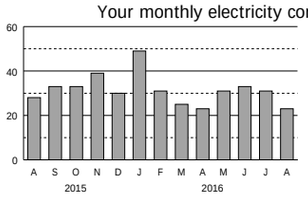

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.34		
Less : VAT	6.70		
Amount Net of VAT	92.64		
Less: BIR 2306	2.89		
BIR 2307	1.63	VATable Sales	92.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.12	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.82	TOTAL SALES	99.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1100/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470523013999

Collection Ref. Code	: 1837-31-260-5	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION CEBU
Account ID	: 4703810000-5		
Customer Name	: MOLEJON,CHRISTOPHER R	TOTAL AMOUNT DUE	: 273.36
Meter Number	: MTR1045851		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47038100005

BC05/330.1/1100/0/22/08-09-2016/34

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270840511955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954104

27038100007

Date : 08-09-2016

BC05/330.1/1110/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703810000-7

Collection Ref. Code : 1837-31-128-5

Customer Information----------

Name : LISTON,JOY M

Premise Address : CAMBIOHAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045849	Pole No	:	0327206
Serial No	:	121569788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	693
Period From	:	07-08-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 64.96
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.21
CURRENT BILL - AUGUST 2016		847.25
TOTAL AMOUNT DUE		1,639.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 933.00

Your monthly electricity consumption chart

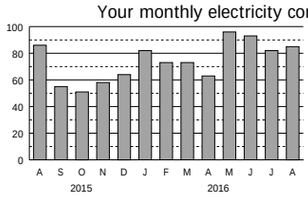

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.25		
Less : VAT	60.00		
Amount Net of VAT	787.25		
Less: BIR 2306	25.33		
BIR 2307	14.94	VATable Sales	787.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.98	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	806.98	TOTAL SALES	847.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1110/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270840511955

Collection Ref. Code : 1837-31-128-5

Account ID : 2703810000-7

Customer Name : LISTON,JOY M

Meter Number : MTR1045849

Period : Jul 2016

Premise Address : CAMBIOHAN, CONSOLACION

TOTAL AMOUNT DUE : 1,639.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27038100007

BC05/330.1/1110/0/22/08-09-2016/34

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719519146893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965254

71994100007

Date : 08-09-2016

BC05/330.1/1122/0327192/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199410000-7

Collection Ref. Code : 1821-29-374-6

Customer Information----------

Name : DUGHO,MIGUILITO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138221	Pole No	:	0327192
Serial No	:	85062498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1313
Period From	:	07-08-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.44
CURRENT BILL - AUGUST 2016		2,235.11
TOTAL AMOUNT DUE		4,222.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,430.00

Your monthly electricity consumption chart

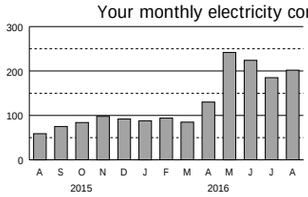

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.11		
Less : VAT	159.35		
Amount Net of VAT	2,075.76		
Less: BIR 2306	67.13		
BIR 2307	39.59	VATable Sales	2,075.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.04	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,128.39	TOTAL SALES	2,235.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1122/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719519146893

Collection Ref. Code	: 1821-29-374-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 7199410000-7				
Customer Name	: DUGHO,MIGUILITO	TOTAL AMOUNT DUE	: 4,222.95	Overdue Bill	: 1
Meter Number	: MTR1138221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71994100007 BC05/330.1/1122/0/22/08-09-2016/34 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777909811129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959200

77784100008

Date : 08-09-2016

BC05/330.1/1140/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778410000-8

Collection Ref. Code : 1819-75-833-8

Customer Information----------

Name : DEL PUERTO,CAESAR D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136022	Pole No	:	1012532
Serial No	:	85024993	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	449
Period From	:	07-08-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.88
CURRENT BILL - AUGUST 2016		399.34
TOTAL AMOUNT DUE		635.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 418.00

Your monthly electricity consumption chart

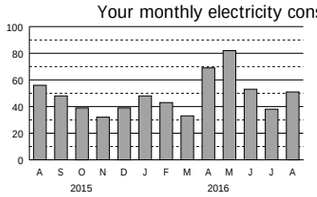

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.34		
Less : VAT	27.86		
Amount Net of VAT	371.48		
Less: BIR 2306	11.80		
BIR 2307	6.94	VATable Sales	371.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.74	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	380.60	TOTAL SALES	399.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1140/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777909811129

Collection Ref. Code : 1819-75-833-8

Account ID : 7778410000-8

Customer Name : DEL PUERTO,CAESAR D

Meter Number : MTR1136022

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 635.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77784100008

BC05/330.1/1140/0/22/08-09-2016/34

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758577066829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969409

75847100007

Date : 08-09-2016

BC05/330.1/1150/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584710000-7

Collection Ref. Code : 1839-84-368-3

Customer Information----------

Name : AMOR,LUIS N

Premise Address : CASILI CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056872	Pole No	:	1012532
Serial No	:	121439450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1310
Period From	:	07-08-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	390	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.73
CURRENT BILL - AUGUST 2016		2,128.36
TOTAL AMOUNT DUE		4,178.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,398.00

Your monthly electricity consumption chart

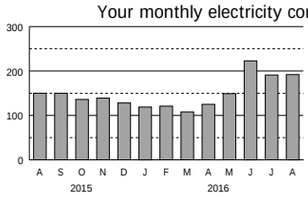

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.36		
Less : VAT	151.87		
Amount Net of VAT	1,976.49		
Less: BIR 2306	63.98		
BIR 2307	37.70	VATable Sales	1,976.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.81	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	2,026.68	TOTAL SALES	2,128.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1150/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758577066829

Collection Ref. Code : 1839-84-368-3

Account ID : 7584710000-7

Customer Name : AMOR,LUIS N

Meter Number : MTR1056872

Period : Jul 2016

Premise Address : CASILI CAMBIOHAN,CONSOLACION

TOTAL AMOUNT DUE : 4,178.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75847100007

BC05/330.1/1150/0/22/08-09-2016/34

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900298267047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952002

90067100009

Date : 08-09-2016

BC05/330.1/1160/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006710000-9

Collection Ref. Code : 1841-25-497-5

Customer Information----------

Name : ALBERO,JOCELYN B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056874	Pole No	:	1012532
Serial No	:	121437852	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	795
Period From	:	07-08-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	265	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.26
CURRENT BILL - AUGUST 2016		1,020.63
TOTAL AMOUNT DUE		2,124.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,138.00

Your monthly electricity consumption chart

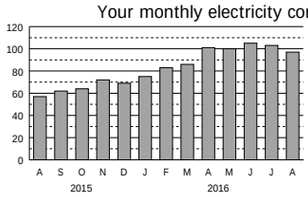

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.63		
Less : VAT	72.56		
Amount Net of VAT	948.07		
Less: BIR 2306	30.58		
BIR 2307	18.04	VATable Sales	948.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.45	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	972.01	TOTAL SALES	1,020.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1160/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900298267047

Collection Ref. Code	: 1841-25-497-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9006710000-9				
Customer Name	: ALBERO,JOCELYN B	TOTAL AMOUNT DUE	: 2,124.72	Overdue Bill	: 1
Meter Number	: MTR1056874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90067100009

BC05/330.1/1160/0/22/08-09-2016/34

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738658084004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955302

73839794085

Date : 08-09-2016

BC05/330.1/1161/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383979408-5

Collection Ref. Code : 1859-23-068-7

Customer Information----------

Name : DEMECILLO,MERRY JOY SASING

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005401	Pole No	:	1012532
Serial No	:	121521199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2037
Period From	:	07-08-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	245	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.75
CURRENT BILL - AUGUST 2016		1,387.67
TOTAL AMOUNT DUE		2,724.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,753.00

Your monthly electricity consumption chart

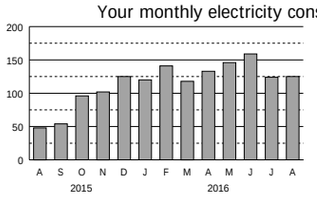

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.67		
Less : VAT	99.09		
Amount Net of VAT	1,288.58		
Less: BIR 2306	41.75		
BIR 2307	24.58	VATable Sales	1,288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.25	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,321.34	TOTAL SALES	1,387.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1161/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738658084004

Collection Ref. Code	: 1859-23-068-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7383979408-5				
Customer Name	: DEMECILLO,MERRY JOY SASING	TOTAL AMOUNT DUE	: 2,724.82	Overdue Bill	: 1
Meter Number	: MTR1005401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73839794085 BC05/330.1/1161/0/22/08-09-2016/34 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001326610256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952557

00132080672

Date : 08-09-2016

BC05/330.1/1161/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013208067-2

Collection Ref. Code : 1853-84-368-7

Customer Information----------

Name : AGUILAR,CELERINO BITOON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076743	Pole No	:	1012532
Serial No	:	40013302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	690
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.62
CURRENT BILL - AUGUST 2016		404.39
TOTAL AMOUNT DUE		524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 200.00

Your monthly electricity consumption chart

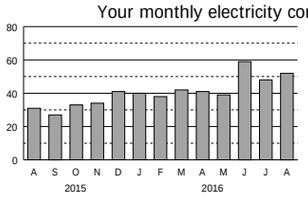

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.39		
Less : VAT	28.09		
Amount Net of VAT	376.30		
Less: BIR 2306	11.90		
BIR 2307	7.03	VATable Sales	376.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.37	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	385.46	TOTAL SALES	404.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1161/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001326610256

Collection Ref. Code	: 1853-84-368-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0013208067-2				
Customer Name	: AGUILAR,CELERINO BITOON	TOTAL AMOUNT DUE	: 524.28	Overdue Bill	: 1
Meter Number	: MTR1076743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00132080672 BC05/330.1/1161/0/22/08-09-2016/34 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420968905568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965226

42086100007

Date : 08-09-2016

BC05/330.1/1200/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208610000-7

Collection Ref. Code : 1843-16-329-2

Customer Information----------

Name : CHAVEZ,CRISOLOGO P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138233	Pole No	:	1012532
Serial No	:	85000444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	752
Period From	:	07-08-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	225	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.03
CURRENT BILL - AUGUST 2016		750.19
TOTAL AMOUNT DUE		1,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,779.00

Your monthly electricity consumption chart

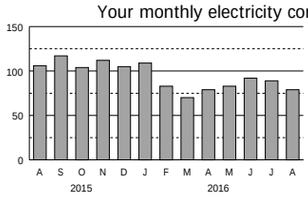

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.19		
Less : VAT	53.11		
Amount Net of VAT	697.08		
Less: BIR 2306	22.41		
BIR 2307	13.19	VATable Sales	697.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.48	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	714.59	TOTAL SALES	750.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1200/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420968905568

Collection Ref. Code	: 1843-16-329-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4208610000-7				
Customer Name	: CHAVEZ,CRISOLOGO P	TOTAL AMOUNT DUE	: 1,626.94	Overdue Bill	: 1
Meter Number	: MTR1138233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42086100007 BC05/330.1/1200/0/22/08-09-2016/34 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938684246737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955033

93863774027

Date : 08-09-2016

BC05/330.1/1201/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386377402-7

Collection Ref. Code : 1857-91-800-2

Customer Information----------

Name : RUPAL,REBECCA GERUNDIO

Premise Address : M2 CAMBIOHAN,UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120492	Pole No	:	1012532
Serial No	:	40074106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	553
Period From	:	07-08-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	245	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.15
CURRENT BILL - AUGUST 2016		813.83
TOTAL AMOUNT DUE		1,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 429.00

Your monthly electricity consumption chart

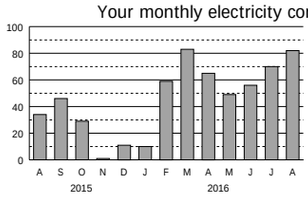

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.83		
Less : VAT	57.51		
Amount Net of VAT	756.32		
Less: BIR 2306	24.27		
BIR 2307	14.35	VATable Sales	756.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.70	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	775.21	TOTAL SALES	813.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1201/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938684246737

Collection Ref. Code	: 1857-91-800-2	Premise Address	: M2 CAMBIOHAN,UPPER,CASILI, CONSOLACION		
Account ID	: 9386377402-7				
Customer Name	: RUPAL,REBECCA GERUNDIO	TOTAL AMOUNT DUE	: 1,413.17	Overdue Bill	: 1
Meter Number	: MTR1120492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93863774027

BC05/330.1/1201/0/22/08-09-2016/34

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877596867522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960238

87758252131

Date : 08-09-2016

BC05/330.1/1201/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775825213-1

Collection Ref. Code : 1857-97-689-4

Customer Information----------

Name : ELARCOSA,JASMIN JORGE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	5114 EIS6	Pole No	:	1012532
Serial No	:	46067770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1143
Period From	:	07-08-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.86
TOTAL AMOUNT DUE		210.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 205.00

Your monthly electricity consumption chart

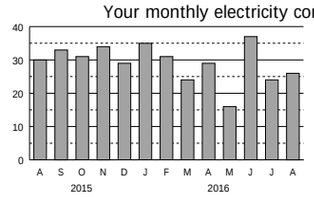

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.86		
Less : VAT	7.30		
Amount Net of VAT	102.56		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.62	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.92	TOTAL SALES	109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1201/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877596867522

Collection Ref. Code	: 1857-97-689-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8775825213-1				
Customer Name	: ELARCOSA,JASMIN JORGE	TOTAL AMOUNT DUE	: 210.60	Overdue Bill	: 1
Meter Number	: 5114 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87758252131

BC05/330.1/1201/0/22/08-09-2016/34

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030400184248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972644

03069832792

Date : 08-09-2016

BC05/330.1/1201/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306983279-2

Collection Ref. Code : 1857-91-803-7

Customer Information----------

Name : RUPAL,REBECCA GERUNDIO

Premise Address : M3 CAMBIOHAN,UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5818 EIS6	Pole No	:	1012532
Serial No	:	40190595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3262
Period From	:	07-08-2016	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	245	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.31
CURRENT BILL - AUGUST 2016		1,830.28
TOTAL AMOUNT DUE		3,611.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,110.00

Your monthly electricity consumption chart

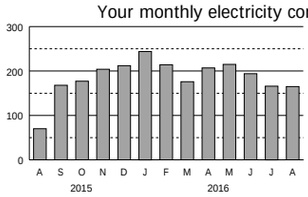

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.28		
Less : VAT	130.64		
Amount Net of VAT	1,699.64		
Less: BIR 2306	55.06		
BIR 2307	32.42	VATable Sales	1,699.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.16	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,742.80	TOTAL SALES	1,830.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1201/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030400184248

Collection Ref. Code	: 1857-91-803-7	Premise Address	: M3 CAMBIOHAN,UPPER,CASILI, CONSOLACION		
Account ID	: 0306983279-2				
Customer Name	: RUPAL,REBECCA GERUNDIO	TOTAL AMOUNT DUE	: 3,611.42	Overdue Bill	: 1
Meter Number	: 5818 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03069832792 BC05/330.1/1201/0/22/08-09-2016/34 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520598591215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965857

52086100006

Date : 08-09-2016

BC05/330.1/1230/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208610000-6

Collection Ref. Code : 1843-16-533-3

Customer Information----------

Name : AMOR,PABLEO N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056871	Pole No	:	1012532
Serial No	:	121437793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	707
Period From	:	07-08-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.11
CURRENT BILL - AUGUST 2016		718.24
TOTAL AMOUNT DUE		1,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,713.00

Your monthly electricity consumption chart

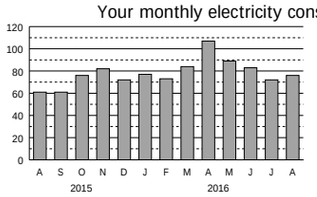

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.24		
Less : VAT	50.76		
Amount Net of VAT	667.48		
Less: BIR 2306	21.43		
BIR 2307	12.63	VATable Sales	667.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.42	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.18	TOTAL SALES	718.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1230/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520598591215

Collection Ref. Code : 1843-16-533-3

Account ID : 5208610000-6

Customer Name : AMOR,PABLEO N

Meter Number : MTR1056871

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,398.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52086100006

BC05/330.1/1230/0/22/08-09-2016/34

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342766771792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956909

34287100001

Date : 08-09-2016

BC05/330.1/1231/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428710000-1

Collection Ref. Code : 1839-70-248-6

Customer Information----------

Name : BENTULAN,TEODOR E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136024	Pole No	:	1012532
Serial No	:	85024991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	938
Period From	:	07-08-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.75
CURRENT BILL - AUGUST 2016		469.16
TOTAL AMOUNT DUE		1,767.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,443.00

Your monthly electricity consumption chart

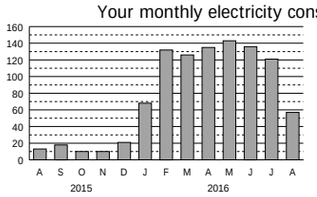

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.16		
Less : VAT	33.56		
Amount Net of VAT	435.60		
Less: BIR 2306	14.20		
BIR 2307	8.17	VATable Sales	435.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.23	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	446.79	TOTAL SALES	469.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1231/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342766771792

Collection Ref. Code : 1839-70-248-6

Account ID : 3428710000-1

Customer Name : BENTULAN,TEODOR E

Meter Number : MTR1136024

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,767.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34287100001

BC05/330.1/1231/0/22/08-09-2016/34

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869951023554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953881

86928100006

Date : 08-09-2016

BC05/330.1/1232/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692810000-6

Collection Ref. Code : 1841-65-914-2

Customer Information----------

Name : BENTULAN,ADOR E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138234	Pole No	:	1012532
Serial No	:	85012841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	410
Period From	:	07-08-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	310	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.39
CURRENT BILL - AUGUST 2016		425.88
TOTAL AMOUNT DUE		820.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 319.00

Your monthly electricity consumption chart

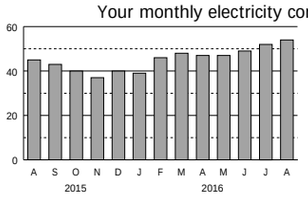

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.88		
Less : VAT	29.81		
Amount Net of VAT	396.07		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.03	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	405.84	TOTAL SALES	425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1232/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869951023554

Collection Ref. Code	: 1841-65-914-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8692810000-6				
Customer Name	: BENTULAN,ADOR E	TOTAL AMOUNT DUE	: 820.59	Overdue Bill	: 1
Meter Number	: MTR1138234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86928100006

BC05/330.1/1232/0/22/08-09-2016/34

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272729168648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955854

27296100004

Date : 08-09-2016

BC05/330.1/1236/0327241/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729610000-4

Collection Ref. Code : 1843-38-527-9

Customer Information----------

Name : PEVIDA,PAUL A

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138231	Pole No	:	0327241
Serial No	:	85020671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	239
Period From	:	07-08-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	330	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - AUGUST 2016		220.02
TOTAL AMOUNT DUE		416.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 472.00

Your monthly electricity consumption chart

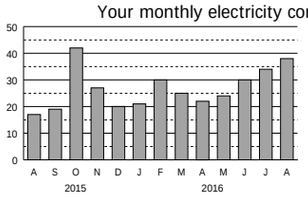

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.02		
Less : VAT	15.07		
Amount Net of VAT	204.95		
Less: BIR 2306	6.42		
BIR 2307	3.74	VATable Sales	204.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.79	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	209.86	TOTAL SALES	220.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1236/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272729168648

Collection Ref. Code	: 1843-38-527-9	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2729610000-4				
Customer Name	: PEVIDA,PAUL A	TOTAL AMOUNT DUE	: 416.37	Overdue Bill	: 1
Meter Number	: MTR1138231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27296100004 BC05/330.1/1236/0/22/08-09-2016/34 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200344480549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951657

20078586078

Date : 08-09-2016

BC05/330.1/1236/0327255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007858607-8

Collection Ref. Code : 1861-17-728-3

Customer Information----------

Name : GERUNDIO,ELISA BURGOS

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058282	Pole No	:	0327255
Serial No	:	121751678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	773
Period From	:	07-08-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.94
TOTAL AMOUNT DUE		756.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

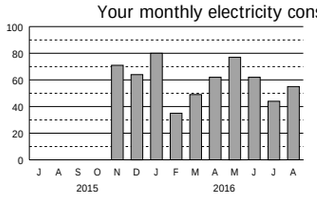

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.94		
Less : VAT	30.16		
Amount Net of VAT	401.78		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.49	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.65	TOTAL SALES	431.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1236/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200344480549

Collection Ref. Code	: 1861-17-728-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2007858607-8				
Customer Name	: GERUNDIO,ELISA BURGOS	TOTAL AMOUNT DUE	: 756.66	Overdue Bill	: 1
Meter Number	: MTR1058282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20078586078 BC05/330.1/1236/0/22/08-09-2016/34 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405423164298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955234

40545100006

Date : 08-09-2016

BC05/330.1/1241/0327255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054510000-6

Collection Ref. Code : 1809-92-878-8

Customer Information----------

Name : PAJARES,EVANGELINE R.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080025	Pole No	:	0327255
Serial No	:	40008765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1144
Period From	:	07-08-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.83
CURRENT BILL - AUGUST 2016		835.99
TOTAL AMOUNT DUE		1,559.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 863.00

Your monthly electricity consumption chart

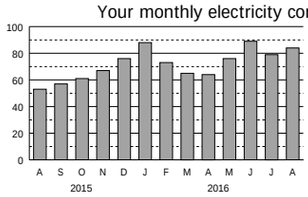

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.99		
Less : VAT	59.14		
Amount Net of VAT	776.85		
Less: BIR 2306	24.96		
BIR 2307	14.74	VATable Sales	776.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.15	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	796.29	TOTAL SALES	835.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1241/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405423164298

Collection Ref. Code	: 1809-92-878-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4054510000-6				
Customer Name	: PAJARES,EVANGELINE R.	TOTAL AMOUNT DUE	: 1,559.32	Overdue Bill	: 1
Meter Number	: MTR1080025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40545100006 BC05/330.1/1241/0/22/08-09-2016/34 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863819670560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971789

86377100002

Date : 08-09-2016

BC05/330.1/1244/0327255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637710000-2

Collection Ref. Code : 1833-54-623-7

Customer Information----------

Name : MATIDIOS,CONCEPCION P

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080028	Pole No	:	0327255
Serial No	:	40011278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1372
Period From	:	07-08-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - AUGUST 2016		627.68
TOTAL AMOUNT DUE		1,339.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 741.00

Your monthly electricity consumption chart

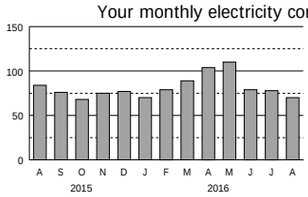

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.68		
Less : VAT	44.32		
Amount Net of VAT	583.36		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.64	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	597.96	TOTAL SALES	627.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1244/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863819670560

Collection Ref. Code	: 1833-54-623-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8637710000-2				
Customer Name	: MATIDIOS,CONCEPCION P	TOTAL AMOUNT DUE	: 1,339.32	Overdue Bill	: 1
Meter Number	: MTR1080028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86377100002 BC05/330.1/1244/0/22/08-09-2016/34 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813866211422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961121

81377100003

Date : 08-09-2016

BC05/330.1/1245/0327213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137710000-3

Collection Ref. Code : 1833-53-314-3

Customer Information----------

Name : BAYRON,SAMUEL P

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136178	Pole No	:	0327213
Serial No	:	85014483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2177
Period From	:	07-08-2016	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	275	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.83
CURRENT BILL - AUGUST 2016		3,240.37
TOTAL AMOUNT DUE		6,162.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,181.00

Your monthly electricity consumption chart

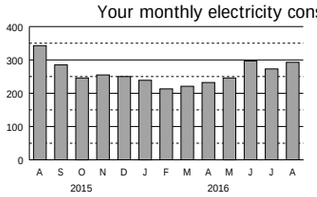

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.37		
Less : VAT	230.97		
Amount Net of VAT	3,009.40		
Less: BIR 2306	97.32		
BIR 2307	57.40	VATable Sales	3,009.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.68	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,085.65	TOTAL SALES	3,240.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1245/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813866211422

Collection Ref. Code	: 1833-53-314-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8137710000-3				
Customer Name	: BAYRON,SAMUEL P	TOTAL AMOUNT DUE	: 6,162.20	Overdue Bill	: 1
Meter Number	: MTR1136178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81377100003 BC05/330.1/1245/0/22/08-09-2016/34 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494712854119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49410911496

BILLING STATEMENT

1005970718

Date : 08-09-2016

BC05/330.1/1246/0327192/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941091149-6

Collection Ref. Code : 1849-99-842-6

Customer Information----------

Name : BAYRON,SAMUEL PALEN

Premise Address : CAMBIOHAN,LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	456714GS6	Pole No	:	0327192
Serial No	:	65330269	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6403
Period From	:	07-08-2016	Prev Rdg	:	6348
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.40
CURRENT BILL - AUGUST 2016		433.38
TOTAL AMOUNT DUE		822.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 400.00

Your monthly electricity consumption chart

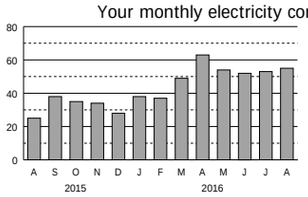

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.38		
Less : VAT	30.32		
Amount Net of VAT	403.06		
Less: BIR 2306	12.84		
BIR 2307	7.54	VATable Sales	403.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.68	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	413.00	TOTAL SALES	433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1246/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494712854119

Collection Ref. Code	: 1849-99-842-6	Premise Address	: CAMBIOHAN,LOWER,CASILI		
Account ID	: 4941091149-6				
Customer Name	: BAYRON,SAMUEL PALEN	TOTAL AMOUNT DUE	: 822.10	Overdue Bill	: 1
Meter Number	: 456714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49410911496

BC05/330.1/1246/0/22/08-09-2016/34

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628516894929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971533

62836708917

Date : 08-09-2016

BC05/330.1/1246/0327192/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283670891-7

Collection Ref. Code : 1859-38-968-6

Customer Information----------

Name : BAYRON,CALIXTA PARAN

Premise Address : M1 CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012567	Pole No	:	0327192
Serial No	:	83349952	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1879
Period From	:	07-08-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	463	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 532.50	10.65
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.44
CURRENT BILL - AUGUST 2016		1,358.71
TOTAL AMOUNT DUE		1,891.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 812.00

Your monthly electricity consumption chart

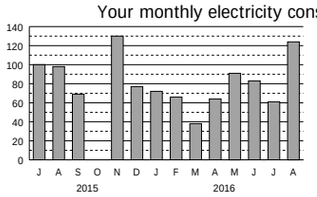

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.71		
Less : VAT	96.38		
Amount Net of VAT	1,262.33		
Less: BIR 2306	40.62		
BIR 2307	24.07	VATable Sales	1,262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.64	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,294.02	TOTAL SALES	1,358.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1246/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628516894929

Collection Ref. Code	: 1859-38-968-6	Premise Address	: M1 CASILI,CASILI,CONSOLACION		
Account ID	: 6283670891-7				
Customer Name	: BAYRON,CALIXTA PARAN	TOTAL AMOUNT DUE	: 1,891.10	Overdue Bill	: 1
Meter Number	: MTR1012567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62836708917

BC05/330.1/1246/0/22/08-09-2016/34

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806593092452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955660

80642118584

Date : 08-09-2016

BC05/330.1/1248/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064211858-4

Collection Ref. Code : 1849-99-266-5

Customer Information----------

Name : KIN-SUAN,REA OTERO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136194	Pole No	:	0327185
Serial No	:	85062180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1064
Period From	:	07-08-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	333	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.35
CURRENT BILL - AUGUST 2016		988.14
TOTAL AMOUNT DUE		2,009.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,409.00

Your monthly electricity consumption chart

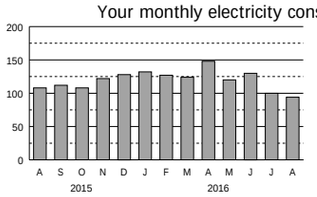

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.14		
Less : VAT	70.22		
Amount Net of VAT	917.92		
Less: BIR 2306	29.59		
BIR 2307	17.46	VATable Sales	917.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.87	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	941.09	TOTAL SALES	988.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1248/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806593092452

Collection Ref. Code : 1849-99-266-5

Account ID : 8064211858-4

Customer Name : KIN-SUAN,REA OTERO

Meter Number : MTR1136194

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI

TOTAL AMOUNT DUE : 2,009.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80642118584 BC05/330.1/1248/0/22/08-09-2016/34 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684344807282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963451

68445100008

Date : 08-09-2016

BC05/330.1/1270/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844510000-8

Collection Ref. Code : 1809-88-899-9

Customer Information----------

Name : TIBON,MACARIO F.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1138196	Pole No	:	0297030
Serial No	:	85013859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1903
Period From	:	07-08-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.05
CURRENT BILL - AUGUST 2016		2,282.59
TOTAL AMOUNT DUE		4,457.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,023.00

Your monthly electricity consumption chart

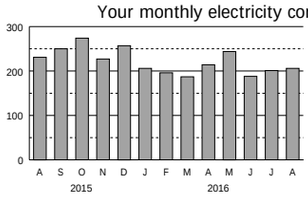

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.59		
Less : VAT	162.85		
Amount Net of VAT	2,119.74		
Less: BIR 2306	68.60		
BIR 2307	40.43	VATable Sales	2,119.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.71	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,173.56	TOTAL SALES	2,282.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1270/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684344807282

Collection Ref. Code	: 1809-88-899-9	Premise Address	: CAMBIOHAN,Consolacion		
Account ID	: 6844510000-8				
Customer Name	: TIBON,MACARIO F.	TOTAL AMOUNT DUE	: 4,457.86	Overdue Bill	: 1
Meter Number	: MTR1138196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68445100008 BC05/330.1/1270/0/22/08-09-2016/34 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092699139730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969632

09295100003

Date : 08-09-2016

BC05/330.1/1280/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929510000-3

Collection Ref. Code : 1813-94-785-6

Customer Information----------

Name : SASING,DOLORES T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138248	Pole No	:	0297030
Serial No	:	85012623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1921
Period From	:	07-08-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	340	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.64
CURRENT BILL - AUGUST 2016		2,060.90
TOTAL AMOUNT DUE		4,477.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,422.00

Your monthly electricity consumption chart

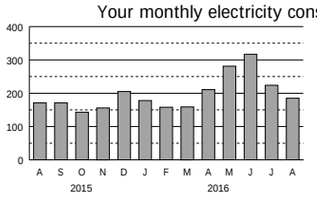

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.90		
Less : VAT	147.43		
Amount Net of VAT	1,913.47		
Less: BIR 2306	62.12		
BIR 2307	36.51	VATable Sales	1,913.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.84	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,962.27	TOTAL SALES	2,060.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1280/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092699139730

Collection Ref. Code : 1813-94-785-6

Account ID : 0929510000-3

Customer Name : SASING,DOLORES T.

Meter Number : MTR1138248

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,477.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09295100003

BC05/330.1/1280/0/22/08-09-2016/34

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121223363928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967164

12156100005

Date : 08-09-2016

BC05/330.1/1300/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215610000-5

Collection Ref. Code : 1817-90-605-4

Customer Information----------

Name : TIBON,MACARIO T.

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136507	Pole No	:	0297030
Serial No	:	85019651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1138
Period From	:	07-08-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.26
CURRENT BILL - AUGUST 2016		1,610.91
TOTAL AMOUNT DUE		3,255.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,494.00

Your monthly electricity consumption chart

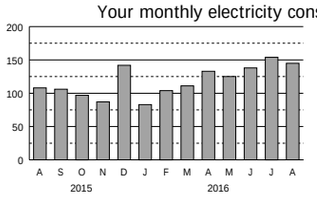

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.91		
Less : VAT	115.09		
Amount Net of VAT	1,495.82		
Less: BIR 2306	48.50		
BIR 2307	28.54	VATable Sales	1,495.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.78	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,533.87	TOTAL SALES	1,610.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1300/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121223363928

Collection Ref. Code : 1817-90-605-4

Account ID : 1215610000-5

Customer Name : TIBON,MACARIO T.

Meter Number : MTR1136507

Period : Jul 2016

Premise Address : LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,255.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12156100005 BC05/330.1/1300/0/22/08-09-2016/34 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012679553692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959809

01256100007

Date : 08-09-2016

BC05/330.1/1310/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125610000-7

Collection Ref. Code : 1817-99-287-2

Customer Information----------

Name : TUDLAS,ALLY MARIE A.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136510	Pole No	:	0297030
Serial No	:	85023144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	588
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.21
CURRENT BILL - AUGUST 2016		734.79
Debit Adjustments		51.01
TOTAL AMOUNT DUE		1,386.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 815.00

Your monthly electricity consumption chart

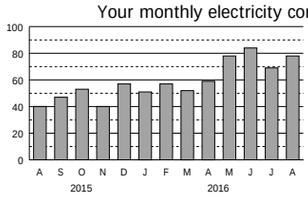

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.79		
Less : VAT	51.84		
Amount Net of VAT	682.95		
Less: BIR 2306	21.89		
BIR 2307	12.92	VATable Sales	682.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.14	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	699.98	TOTAL SALES	734.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1310/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012679553692

Collection Ref. Code : 1817-99-287-2

Account ID : 0125610000-7

Customer Name : TUDLAS,ALLY MARIE A.

Meter Number : MTR1136510

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,386.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01256100007

BC05/330.1/1310/0/22/08-09-2016/34

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439874364974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956184

43975100009

Date : 08-09-2016

BC05/330.1/1320/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397510000-9

Collection Ref. Code : 1813-53-356-3

Customer Information----------

Name : CENIZA,NARCISA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138247	Pole No	:	0297030
Serial No	:	85014662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1679
Period From	:	07-08-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.78
CURRENT BILL - AUGUST 2016		3,577.05
TOTAL AMOUNT DUE		7,042.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,795.00

Your monthly electricity consumption chart

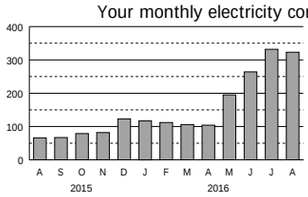

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.05		
Less : VAT	255.14		
Amount Net of VAT	3,321.91		
Less: BIR 2306	107.49		
BIR 2307	63.36	VATable Sales	3,321.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.06	VAT Zero Rated Sales	0.00
Add : VAT	255.14	VAT Amount	255.14
TOTAL AMOUNT DUE	3,406.20	TOTAL SALES	3,577.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1320/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439874364974

Collection Ref. Code : 1813-53-356-3

Account ID : 4397510000-9

Customer Name : CENIZA,NARCISA

Meter Number : MTR1138247

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 7,042.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43975100009

BC05/330.1/1320/0/22/08-09-2016/34

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070976805768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954564

07038100009

Date : 08-09-2016

BC05/330.1/1332/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703810000-9

Collection Ref. Code : 1837-30-845-4

Customer Information----------

Name : WAGAS,JUVY C

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1136506	Pole No	:	0297051
Serial No	:	85012802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1017
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.74
CURRENT BILL - AUGUST 2016		1,007.83
TOTAL AMOUNT DUE		1,997.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,347.00

Your monthly electricity consumption chart

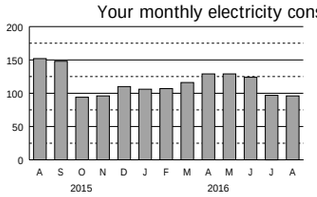

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.83		
Less : VAT	71.59		
Amount Net of VAT	936.24		
Less: BIR 2306	30.19		
BIR 2307	17.81	VATable Sales	936.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.24	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	959.83	TOTAL SALES	1,007.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1332/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070976805768

Collection Ref. Code	: 1837-30-845-4	Premise Address	: CASILI, CONSOLACION CEBU		
Account ID	: 0703810000-9				
Customer Name	: WAGAS,JUVY C	TOTAL AMOUNT DUE	: 1,997.57	Overdue Bill	: 1
Meter Number	: MTR1136506				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07038100009

BC05/330.1/1332/0/22/08-09-2016/34

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339690415375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955628

33975100000

Date : 08-09-2016

BC05/330.1/1340/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397510000-0

Collection Ref. Code : 1813-53-350-4

Customer Information----------

Name : CENIZA,LENCIO

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138197	Pole No	:	0297030
Serial No	:	85060721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1293
Period From	:	07-08-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.29
CURRENT BILL - AUGUST 2016		1,838.00
TOTAL AMOUNT DUE		3,479.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,847.00

Your monthly electricity consumption chart

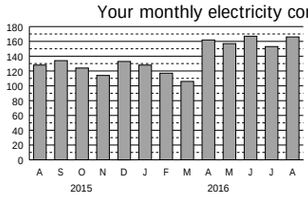

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.00		
Less : VAT	131.11		
Amount Net of VAT	1,706.89		
Less: BIR 2306	55.24		
BIR 2307	32.56	VATable Sales	1,706.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.09	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,750.20	TOTAL SALES	1,838.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1340/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339690415375

Collection Ref. Code	: 1813-53-350-4	Premise Address	: CONSOLACION		
Account ID	: 3397510000-0				
Customer Name	: CENIZA,LENCIO	TOTAL AMOUNT DUE	: 3,479.51	Overdue Bill	: 1
Meter Number	: MTR1138197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33975100000

BC05/330.1/1340/0/22/08-09-2016/34

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539358143235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955622

53975100008

Date : 08-09-2016

BC05/330.1/1350/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397510000-8

Collection Ref. Code : 1813-53-359-8

Customer Information----------

Name : CENIZA,CARMEN

Premise Address : CAMBIYOHAN CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1138195	Pole No	:	0297030
Serial No	:	85020564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	809
Period From	:	07-08-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.30
CURRENT BILL - AUGUST 2016		1,139.06
TOTAL AMOUNT DUE		2,000.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,113.00

Your monthly electricity consumption chart

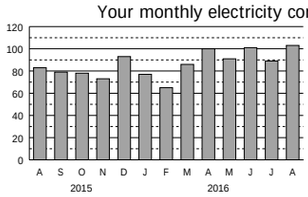

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.06		
Less : VAT	81.21		
Amount Net of VAT	1,057.85		
Less: BIR 2306	34.22		
BIR 2307	20.18	VATable Sales	1,057.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.45	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,084.66	TOTAL SALES	1,139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1350/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539358143235

Collection Ref. Code	: 1813-53-359-8	Premise Address	: CAMBIYOHAN CONSOLACIO		
Account ID	: 5397510000-8				
Customer Name	: CENIZA,CARMEN	TOTAL AMOUNT DUE	: 2,000.66	Overdue Bill	: 1
Meter Number	: MTR1138195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53975100008 BC05/330.1/1350/0/22/08-09-2016/34 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699961134103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973352

69918100004

Date : 08-09-2016

BC05/330.1/1360/0297044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991810000-4

Collection Ref. Code : 1835-90-512-9

Customer Information----------

Name : CENIZA,NELIA T

Premise Address : CAMBIOHAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114050	Pole No	:	0297044
Serial No	:	40051563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1020
Period From	:	07-08-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	500	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.60
CURRENT BILL - AUGUST 2016		1,419.71
TOTAL AMOUNT DUE		2,737.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,370.00

Your monthly electricity consumption chart

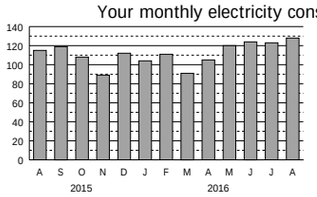

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.71		
Less : VAT	101.35		
Amount Net of VAT	1,318.36		
Less: BIR 2306	42.71		
BIR 2307	25.15	VATable Sales	1,318.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.50	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,351.85	TOTAL SALES	1,419.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1360/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699961134103

Collection Ref. Code : 1835-90-512-9

Account ID : 6991810000-4

Customer Name : CENIZA,NELIA T

Meter Number : MTR1114050

Period : Jul 2016

Premise Address : CAMBIOHAN, CONSOLACION

TOTAL AMOUNT DUE : 2,737.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69918100004

BC05/330.1/1360/0/22/08-09-2016/34

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911499239007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959643

91187100002

Date : 08-09-2016

BC05/330.1/1370/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118710000-2

Collection Ref. Code : 1825-96-365-7

Customer Information----------

Name : SARGADILLOS,RAYMUNDO

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136504	Pole No	:	0297051
Serial No	:	85012799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	519
Period From	:	07-08-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.98
CURRENT BILL - AUGUST 2016		669.16
TOTAL AMOUNT DUE		1,208.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 759.00

Your monthly electricity consumption chart

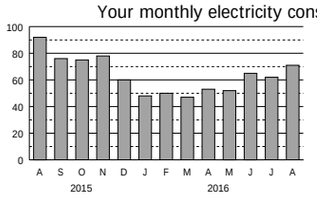

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.16		
Less : VAT	47.22		
Amount Net of VAT	621.94		
Less: BIR 2306	19.94		
BIR 2307	11.76	VATable Sales	621.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.24	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	637.46	TOTAL SALES	669.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1370/0/21/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911499239007

Collection Ref. Code : 1825-96-365-7

Account ID : 9118710000-2

Customer Name : SARGADILLOS,RAYMUNDO

Meter Number : MTR1136504

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,208.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91187100002 BC05/330.1/1370/0/21/08-09-2016/34 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383966510811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963855

38348100009

Date : 08-09-2016

BC05/330.1/1390/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834810000-9

Collection Ref. Code : 1837-81-140-7

Customer Information----------

Name : TIBON,DOLORES

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138277	Pole No	:	0297065
Serial No	:	85025118	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1032
Period From	:	07-08-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.37
CURRENT BILL - AUGUST 2016		1,636.39
TOTAL AMOUNT DUE		2,969.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,231.00

Your monthly electricity consumption chart

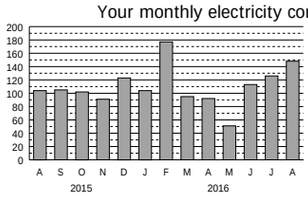

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.39		
Less : VAT	116.66		
Amount Net of VAT	1,519.73		
Less: BIR 2306	49.16		
BIR 2307	28.98	VATable Sales	1,519.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.59	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,558.25	TOTAL SALES	1,636.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1390/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383966510811

Collection Ref. Code : 1837-81-140-7

Account ID : 3834810000-9

Customer Name : TIBON,DOLORES

Meter Number : MTR1138277

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,969.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38348100009 BC05/330.1/1390/0/22/08-09-2016/34 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937075559909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954454

93718100006

Date : 08-09-2016

BC05/330.1/1401/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371810000-6

Collection Ref. Code : 1829-30-365-1

Customer Information----------

Name : AVILES,EVANGELINE P

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138198	Pole No	:	0297030
Serial No	:	85024966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	749
Period From	:	07-08-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.56
CURRENT BILL - AUGUST 2016		874.31
TOTAL AMOUNT DUE		1,576.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,101.35

Your monthly electricity consumption chart

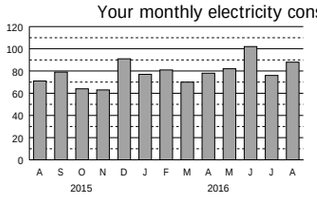

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.31		
Less : VAT	61.82		
Amount Net of VAT	812.49		
Less: BIR 2306	26.08		
BIR 2307	15.41	VATable Sales	812.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.00	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	832.82	TOTAL SALES	874.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1401/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937075559909

Collection Ref. Code	: 1829-30-365-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 9371810000-6		
Customer Name	: AVILES,EVANGELINE P	TOTAL AMOUNT DUE	: 1,576.94 Overdue Bill : 1
Meter Number	: MTR1138198		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93718100006

BC05/330.1/1401/0/22/08-09-2016/34

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934087130589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952326

93407100002

Date : 08-09-2016

BC05/330.1/1405/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340710000-2

Collection Ref. Code : 1843-54-866-6

Customer Information----------

Name : CENIZA,EPIFANIO M3 T

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138205	Pole No	:	0297030
Serial No	:	85024963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	197
Period From	:	07-08-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 659.50	13.19
Sub-Total		13.19
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.28
CURRENT BILL - AUGUST 2016		20.47
TOTAL AMOUNT DUE		679.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 164.00

Your monthly electricity consumption chart

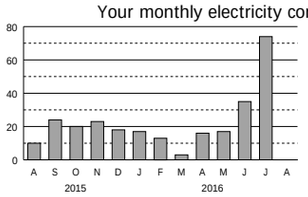

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.47		
Less : VAT	2.19		
Amount Net of VAT	18.28		
Less: BIR 2306	0.91		
BIR 2307	0.37	VATable Sales	18.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.00	VAT Zero Rated Sales	0.00
Add : VAT	2.19	VAT Amount	2.19
TOTAL AMOUNT DUE	19.19	TOTAL SALES	20.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1405/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934087130589

Collection Ref. Code	: 1843-54-866-6	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9340710000-2				
Customer Name	: CENIZA,EPIFANIO M3 T	TOTAL AMOUNT DUE	: 679.95	Overdue Bill	: 1
Meter Number	: MTR1138205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407100002 BC05/330.1/1405/0/22/08-09-2016/34 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319425442805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966264

31985317143

Date : 08-09-2016

BC05/330.1/1408/1126914/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198531714-3

Collection Ref. Code : 1857-92-329-4

Customer Information----------

Name : CUIZON,XYRUZ MARK BASCO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	9132 EES6	Pole No	:	1126914
Serial No	:	06230612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10642
Period From	:	07-08-2016	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	328	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.14
CURRENT BILL - AUGUST 2016		2,072.25
TOTAL AMOUNT DUE		3,552.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,587.00

Your monthly electricity consumption chart

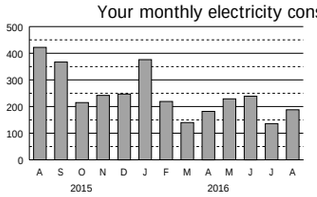

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.25		
Less : VAT	147.46		
Amount Net of VAT	1,924.79		
Less: BIR 2306	62.13		
BIR 2307	36.70	VATable Sales	1,924.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.96	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,973.42	TOTAL SALES	2,072.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1408/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319425442805

Collection Ref. Code	: 1857-92-329-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3198531714-3				
Customer Name	: CUIZON,XYRUZ MARK BASCO	TOTAL AMOUNT DUE	: 3,552.58	Overdue Bill	: 1
Meter Number	: 9132 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31985317143

BC05/330.1/1408/0/22/08-09-2016/34

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044107628891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959054

04445100003

Date : 08-09-2016

BC05/330.1/1409/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444510000-3

Collection Ref. Code : 1809-78-830-7

Customer Information----------

Name : BUTAL,ELMER P.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1112043	Pole No	:	0297086
Serial No	:	129124210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1060
Period From	:	07-08-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.74
CURRENT BILL - AUGUST 2016		1,499.61
TOTAL AMOUNT DUE		4,924.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

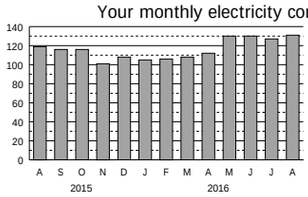

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.61		
Less : VAT	108.72		
Amount Net of VAT	1,390.89		
Less: BIR 2306	45.79		
BIR 2307	26.57	VATable Sales	1,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.53	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,427.25	TOTAL SALES	1,499.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1409/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044107628891

Collection Ref. Code : 1809-78-830-7

Account ID : 0444510000-3

Customer Name : BUTAL,ELMER P.

Meter Number : MTR1112043

Period : Jun 2016 to Jul 2016

Premise Address : CAMBIOHAN,Consolacion

TOTAL AMOUNT DUE : 4,924.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04445100003

BC05/330.1/1409/0/22/08-09-2016/34

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335779334385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952723

33534574687

Date : 08-09-2016

BC05/330.1/1500/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353457468-7

Collection Ref. Code : 1859-39-233-4

Customer Information----------

Name : GUNGOB,AVELINO SR. JUDILLA

Premise Address : M2 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016166	Pole No	:	0297086
Serial No	:	121759158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55424
Period From	:	07-08-2016	Prev Rdg	:	53356
No of Days	:	31	Diff Rdg	:	2068
Avg kWh/day	:	66.71	Registered	:	2068
Conn Load	:	2460	Billed kWh	:	2068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,096.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,155.62
Transmission Charge	0.3063/kWh	633.43
System Loss Charge	0.885/kWh	1,830.18
Sub-Total		13,619.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,620.24
Supply Charge	0.4118/kWh	851.60
Metering Charge	0.6989/kWh	1,445.33
	5.00/month	5.00
Sub-Total		5,922.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	169.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.24
Surcharge	0.02 of 22,096.00	441.92
Sub-Total		612.15
Government Charges		
Franchise Tax - Local		100.77
Value Added Tax		
Generation		707.28
Transmission		15.08
System Loss		111.46
Distribution		710.66
Others		85.55
Universal Charge		
Missionary Electrification	0.1561/kWh	322.82
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.43
Sub-Total		2,716.00
CURRENT BILL - AUGUST 2016		22,869.55
TOTAL AMOUNT DUE		44,965.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 25,198.39

Your monthly electricity consumption chart

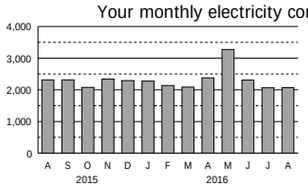

Avg Monthly Usage : 2,302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,869.55		
Less : VAT	1,630.03		
Amount Net of VAT	21,239.52		
Less: BIR 2306	686.69		
BIR 2307	405.09	VATable Sales	21,239.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,147.74	VAT Zero Rated Sales	0.00
Add : VAT	1,630.03	VAT Amount	1,630.03
TOTAL AMOUNT DUE	21,777.77	TOTAL SALES	22,869.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1500/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335779334385

Collection Ref. Code	: 1859-39-233-4	Premise Address	: M2 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3353457468-7				
Customer Name	: GUNGOB,AVELINO SR. JUDILLA	TOTAL AMOUNT DUE	: 44,965.59	Overdue Bill	: 1
Meter Number	: MTR1016166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33534574687 BC05/330.1/1500/0/22/08-09-2016/34 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918149043673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964727

91898638944

Date : 08-09-2016

BC05/330.1/1500/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189863894-4

Collection Ref. Code : 1859-39-236-9

Customer Information----------

Name : GUNGOB,AVELINO JR. GUIAO

Premise Address : M1 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016164	Pole No	:	0297086
Serial No	:	121759242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43130
Period From	:	07-08-2016	Prev Rdg	:	41434
No of Days	:	31	Diff Rdg	:	1696
Avg kWh/day	:	54.71	Registered	:	1696
Conn Load	:	2460	Billed kWh	:	1696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,340.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,148.90
Transmission Charge	0.3063/kWh	519.48
System Loss Charge	0.885/kWh	1,500.96
Sub-Total		11,169.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,969.02
Supply Charge	0.4118/kWh	698.41
Metering Charge	0.6989/kWh	1,185.33
	5.00/month	5.00
Sub-Total		4,857.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	139.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 21,341.00	426.82
Sub-Total		566.43
Government Charges		
Franchise Tax - Local		82.97
Value Added Tax		
Generation		580.06
Transmission		12.37
System Loss		91.42
Distribution		582.93
Others		77.93
Universal Charge		
Missionary Electrification	0.1561/kWh	264.74
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.30
Sub-Total		2,235.64
CURRENT BILL - AUGUST 2016		18,829.17
TOTAL AMOUNT DUE		40,170.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 27,227.32

Your monthly electricity consumption chart

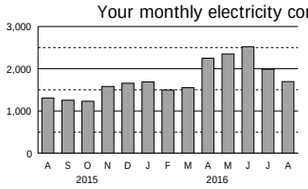

Avg Monthly Usage : 1,735.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,829.17		
Less : VAT	1,344.71		
Amount Net of VAT	17,484.46		
Less: BIR 2306	566.48		
BIR 2307	333.53	VATable Sales	17,484.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,584.45	VAT Zero Rated Sales	0.00
Add : VAT	1,344.71	VAT Amount	1,344.71
TOTAL AMOUNT DUE	17,929.16	TOTAL SALES	18,829.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1500/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918149043673

Collection Ref. Code	: 1859-39-236-9	Premise Address	: M1 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9189863894-4				
Customer Name	: GUNGOB,AVELINO JR. GUIAO	TOTAL AMOUNT DUE	: 40,170.09	Overdue Bill	: 1
Meter Number	: MTR1016164				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91898638944

BC05/330.1/1500/0/22/08-09-2016/34

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355552615009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966018

35587774635

Date : 08-09-2016

BC05/330.1/1601/0291784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558777463-5

Collection Ref. Code : 1853-31-752-7

Customer Information----------

Name : CENIZA,MARIA LILIBETH YBURAN

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112243	Pole No	:	0291784
Serial No	:	129127870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1093
Period From	:	07-08-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	345	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.12
CURRENT BILL - AUGUST 2016		1,331.76
TOTAL AMOUNT DUE		2,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,372.75

Your monthly electricity consumption chart

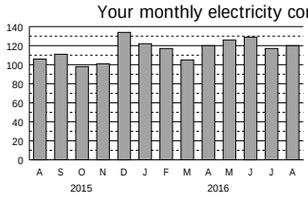

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.76		
Less : VAT	95.08		
Amount Net of VAT	1,236.68		
Less: BIR 2306	40.06		
BIR 2307	23.59	VATable Sales	1,236.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,268.11	TOTAL SALES	1,331.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1601/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355552615009

Collection Ref. Code	: 1853-31-752-7	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 3558777463-5				
Customer Name	: CENIZA,MARIA LILIBETH YBURAN	TOTAL AMOUNT DUE	: 2,587.64	Overdue Bill	: 1
Meter Number	: MTR1112243				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35587774635

BC05/330.1/1601/0/22/08-09-2016/34

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411471195666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959234

41167100001

Date : 08-09-2016

BC05/330.1/1610/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116710000-1

Collection Ref. Code : 1841-32-917-7

Customer Information----------

Name : DAHILOG,JENITO J

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019574	Pole No	:	0297184
Serial No	:	121746710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	716
Period From	:	07-08-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - AUGUST 2016		228.30
TOTAL AMOUNT DUE		542.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 781.00

Your monthly electricity consumption chart

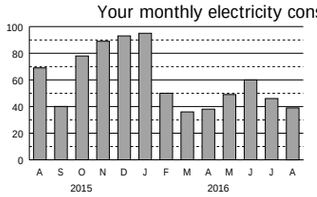

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.30		
Less : VAT	15.72		
Amount Net of VAT	212.58		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.01	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	217.73	TOTAL SALES	228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1610/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411471195666

Collection Ref. Code	: 1841-32-917-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4116710000-1				
Customer Name	: DAHILOG,JENITO J	TOTAL AMOUNT DUE	: 542.61	Overdue Bill	: 1
Meter Number	: MTR1019574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41167100001 BC05/330.1/1610/0/22/08-09-2016/34 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287152999414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966158

28728100000

Date : 08-09-2016

BC05/330.1/1620/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872810000-0

Collection Ref. Code : 1841-52-452-2

Customer Information----------

Name : AMULOD,MARICEL L

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138238	Pole No	:	0297184
Serial No	:	85012581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	398
Period From	:	07-08-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	436	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - AUGUST 2016		227.60
TOTAL AMOUNT DUE		511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 282.00

Your monthly electricity consumption chart

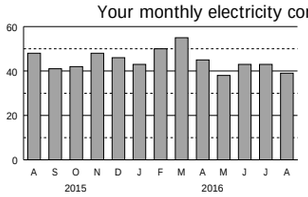

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.60		
Less : VAT	15.65		
Amount Net of VAT	211.95		
Less: BIR 2306	6.66		
BIR 2307	3.87	VATable Sales	211.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.42	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.07	TOTAL SALES	227.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1620/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287152999414

Collection Ref. Code	: 1841-52-452-2	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION
Account ID	: 2872810000-0		
Customer Name	: AMULOD,MARICEL L	TOTAL AMOUNT DUE	: 511.22 Overdue Bill : 1
Meter Number	: MTR1138238		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28728100000

BC05/330.1/1620/0/22/08-09-2016/34

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670200674076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954781

67057100009

Date : 08-09-2016

BC05/330.1/1630/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705710000-9

Collection Ref. Code : 1845-35-935-6

Customer Information----------

Name : MAXINO,LILIBETH M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138236	Pole No	:	0297184
Serial No	:	85012580	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	626
Period From	:	07-08-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.10
CURRENT BILL - AUGUST 2016		554.77
TOTAL AMOUNT DUE		1,109.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 689.00

Your monthly electricity consumption chart

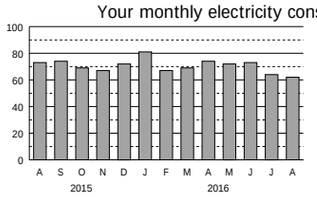

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.77		
Less : VAT	39.13		
Amount Net of VAT	515.64		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	528.51	TOTAL SALES	554.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1630/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670200674076

Collection Ref. Code	: 1845-35-935-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6705710000-9				
Customer Name	: MAXINO,LILIBETH M	TOTAL AMOUNT DUE	: 1,109.85	Overdue Bill	: 1
Meter Number	: MTR1138236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67057100009 BC05/330.1/1630/0/22/08-09-2016/34 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939202310420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955295

93975100004

Date : 08-09-2016

BC05/330.1/1650/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397510000-4

Collection Ref. Code : 1813-53-401-2

Customer Information----------

Name : CENIZA,JACINTO

Premise Address : CAMBIYOHAN CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1045520	Pole No	:	0297051
Serial No	:	121753722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2579
Period From	:	07-08-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.70
CURRENT BILL - AUGUST 2016		2,751.55
TOTAL AMOUNT DUE		5,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,895.47

Your monthly electricity consumption chart

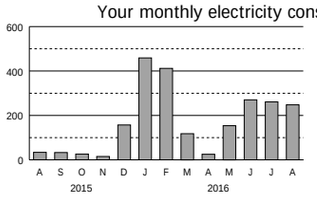

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.55		
Less : VAT	196.44		
Amount Net of VAT	2,555.11		
Less: BIR 2306	82.74		
BIR 2307	48.74	VATable Sales	2,555.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.63	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,620.07	TOTAL SALES	2,751.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1650/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939202310420

Collection Ref. Code	: 1813-53-401-2	Premise Address	: CAMBIYOHAN CONSOLACIO		
Account ID	: 9397510000-4				
Customer Name	: CENIZA,JACINTO	TOTAL AMOUNT DUE	: 5,579.85	Overdue Bill	: 1
Meter Number	: MTR1045520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93975100004 BC05/330.1/1650/0/22/08-09-2016/34 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304394436868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954784

30466100002

Date : 08-09-2016

BC05/330.1/1660/0297163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046610000-2

Collection Ref. Code : 1819-57-731-7

Customer Information----------

Name : CENIZA,JACINTO JR B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112080	Pole No	:	0297163
Serial No	:	129127862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	628
Period From	:	07-08-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	270	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.16
CURRENT BILL - AUGUST 2016		643.32
TOTAL AMOUNT DUE		2,049.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 693.00

Your monthly electricity consumption chart

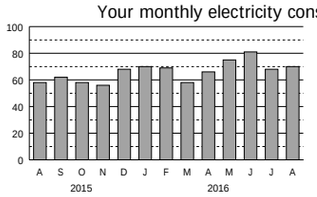

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.32		
Less : VAT	45.99		
Amount Net of VAT	597.33		
Less: BIR 2306	19.41		
BIR 2307	11.28	VATable Sales	597.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.64	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	612.63	TOTAL SALES	643.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1660/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304394436868

Collection Ref. Code	: 1819-57-731-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3046610000-2				
Customer Name	: CENIZA,JACINTO JR B	TOTAL AMOUNT DUE	: 2,049.79	Overdue Bill	: 2
Meter Number	: MTR1112080				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30466100002

BC05/330.1/1660/0/22/08-09-2016/34

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030427433421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972404

03047100007

Date : 08-09-2016

BC05/330.1/1680/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304710000-7

Collection Ref. Code : 1831-93-611-9

Customer Information----------

Name : PERATER,JEAN C

Premise Address : CAMBIOHAN CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138202	Pole No	:	0297184
Serial No	:	85024964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1401
Period From	:	07-08-2016	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.06
CURRENT BILL - AUGUST 2016		2,601.99
TOTAL AMOUNT DUE		4,552.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,594.00

Your monthly electricity consumption chart

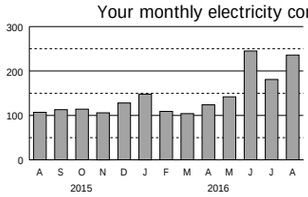

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.99		
Less : VAT	185.17		
Amount Net of VAT	2,416.82		
Less: BIR 2306	78.03		
BIR 2307	46.09	VATable Sales	2,416.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.70	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,477.87	TOTAL SALES	2,601.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1680/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030427433421

Collection Ref. Code	: 1831-93-611-9	Premise Address	: CAMBIOHAN CASILI,,CONSOLACION		
Account ID	: 0304710000-7				
Customer Name	: PERATER,JEAN C	TOTAL AMOUNT DUE	: 4,552.34	Overdue Bill	: 1
Meter Number	: MTR1138202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03047100007

BC05/330.1/1680/0/22/08-09-2016/34

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639028608174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955235

63975100007

Date : 08-09-2016

BC05/330.1/1730/0297163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397510000-7

Collection Ref. Code : 1813-53-365-2

Customer Information----------

Name : JUDILLA,FLORENTINA

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1031608	Pole No	:	0297163
Serial No	:	126812607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9813
Period From	:	07-08-2016	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	0	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.3063/kWh	193.28
System Loss Charge	0.885/kWh	558.44
Sub-Total		4,155.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		168.58
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		215.81
Transmission		4.60
System Loss		34.02
Distribution		217.26
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		826.88
CURRENT BILL - AUGUST 2016		6,961.54
TOTAL AMOUNT DUE		12,793.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,970.00

Your monthly electricity consumption chart

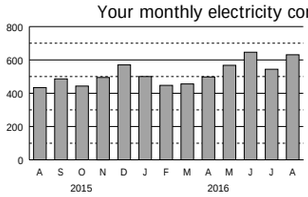

Avg Monthly Usage : 516.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.54		
Less : VAT	495.60		
Amount Net of VAT	6,465.94		
Less: BIR 2306	208.80		
BIR 2307	123.31	VATable Sales	6,465.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,133.83	VAT Zero Rated Sales	0.00
Add : VAT	495.60	VAT Amount	495.60
TOTAL AMOUNT DUE	6,629.43	TOTAL SALES	6,961.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1730/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639028608174

Collection Ref. Code : 1813-53-365-2

Account ID : 6397510000-7

Customer Name : JUDILLA,FLORENTINA

Meter Number : MTR1031608

Period : Jul 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 12,793.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63975100007

BC05/330.1/1730/0/22/08-09-2016/34

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489473399949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967013

48918100008

Date : 08-09-2016

BC05/330.1/1740/0297044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891810000-8

Collection Ref. Code : 1835-90-113-1

Customer Information----------

Name : POVADORA,JACQUELINE M

Premise Address : CAMBIOHAN, CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114049	Pole No	:	0297044
Serial No	:	40049483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	713
Period From	:	07-08-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	135	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.18
CURRENT BILL - AUGUST 2016		839.22
TOTAL AMOUNT DUE		1,706.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 961.00

Your monthly electricity consumption chart

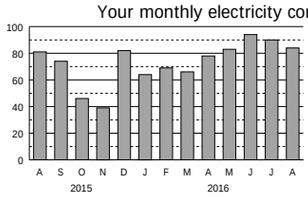

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.22		
Less : VAT	59.48		
Amount Net of VAT	779.74		
Less: BIR 2306	25.10		
BIR 2307	14.79	VATable Sales	779.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.85	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	799.33	TOTAL SALES	839.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1740/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489473399949

Collection Ref. Code	: 1835-90-113-1	Premise Address	: CAMBIOHAN, CASILI,CONSOLACION		
Account ID	: 4891810000-8				
Customer Name	: POVADORA,JACQUELINE M	TOTAL AMOUNT DUE	: 1,706.84	Overdue Bill	: 1
Meter Number	: MTR1114049				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48918100008

BC05/330.1/1740/0/22/08-09-2016/34

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109593451053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958817

10984100007

Date : 08-09-2016

BC05/330.1/1750/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098410000-7

Collection Ref. Code : 1819-90-215-3

Customer Information----------

Name : DINAMPO,JEANETTE Q

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136248	Pole No	:	1061351
Serial No	:	85012149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1476
Period From	:	07-08-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	860	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.58
CURRENT BILL - AUGUST 2016		1,731.45
TOTAL AMOUNT DUE		3,446.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,520.00

Your monthly electricity consumption chart

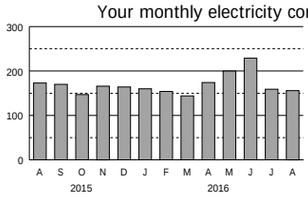

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.45		
Less : VAT	123.64		
Amount Net of VAT	1,607.81		
Less: BIR 2306	52.08		
BIR 2307	30.67	VATable Sales	1,607.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.06	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,648.70	TOTAL SALES	1,731.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1750/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109593451053

Collection Ref. Code : 1819-90-215-3

Account ID : 1098410000-7

Customer Name : DINAMPO,JEANETTE Q

Meter Number : MTR1136248

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,446.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10984100007

BC05/330.1/1750/0/22/08-09-2016/34

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877147178291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959963

87718100008

Date : 08-09-2016

BC05/330.1/1760/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771810000-8

Collection Ref. Code : 1829-36-101-5

Customer Information----------

Name : ADLAWON,GERARDO G

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136240	Pole No	:	1061351
Serial No	:	85012473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1609
Period From	:	07-08-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	320	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.80
CURRENT BILL - AUGUST 2016		2,095.39
TOTAL AMOUNT DUE		4,122.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,301.86

Your monthly electricity consumption chart

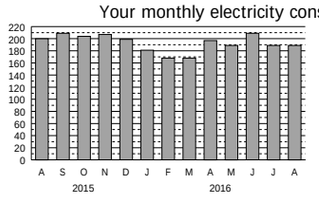

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.39		
Less : VAT	149.53		
Amount Net of VAT	1,945.86		
Less: BIR 2306	62.99		
BIR 2307	37.12	VATable Sales	1,945.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.75	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	1,995.28	TOTAL SALES	2,095.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1760/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877147178291

Collection Ref. Code	: 1829-36-101-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 8771810000-8				
Customer Name	: ADLAWON,GERARDO G	TOTAL AMOUNT DUE	: 4,122.84	Overdue Bill	: 1
Meter Number	: MTR1136240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87718100008

BC05/330.1/1760/0/22/08-09-2016/34

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557385004181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968472

55718100005

Date : 08-09-2016

BC05/330.1/1770/0297114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571810000-5

Collection Ref. Code : 1829-32-200-1

Customer Information----------

Name : MORATO,AUREA N

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100463	Pole No	:	0297114
Serial No	:	40070588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	544
Period From	:	07-08-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.97
CURRENT BILL - AUGUST 2016		642.96
TOTAL AMOUNT DUE		1,445.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 974.00

Your monthly electricity consumption chart

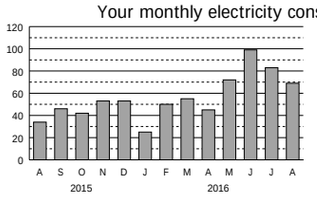

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.96		
Less : VAT	46.30		
Amount Net of VAT	596.66		
Less: BIR 2306	19.54		
BIR 2307	11.28	VATable Sales	596.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.84	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	612.14	TOTAL SALES	642.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1770/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557385004181

Collection Ref. Code	: 1829-32-200-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5571810000-5				
Customer Name	: MORATO,AUREA N	TOTAL AMOUNT DUE	: 1,445.51	Overdue Bill	: 1
Meter Number	: MTR1100463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55718100005 BC05/330.1/1770/0/22/08-09-2016/34 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149576163617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962075

14975100000

Date : 08-09-2016

BC05/330.1/1800/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497510000-0

Collection Ref. Code : 1813-53-413-6

Customer Information----------

Name : DUGHO,SEGUNDINA

Premise Address : CAMBIOHAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136241	Pole No	:	1061351
Serial No	:	85014888	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	669
Period From	:	07-08-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 86.93
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.42
CURRENT BILL - AUGUST 2016		673.23
TOTAL AMOUNT DUE		1,394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 797.00

Your monthly electricity consumption chart

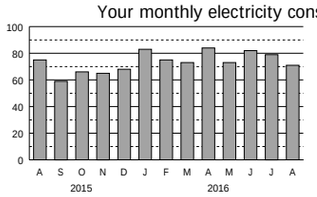

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.23		
Less : VAT	47.65		
Amount Net of VAT	625.58		
Less: BIR 2306	20.12		
BIR 2307	11.84	VATable Sales	625.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.62	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	641.27	TOTAL SALES	673.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1800/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149576163617

Collection Ref. Code	: 1813-53-413-6	Premise Address	: CAMBIOHAN-CONSOLACION		
Account ID	: 1497510000-0				
Customer Name	: DUGHO,SEGUNDINA	TOTAL AMOUNT DUE	: 1,394.88	Overdue Bill	: 1
Meter Number	: MTR1136241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14975100000 BC05/330.1/1800/0/22/08-09-2016/34 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649207412615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961508

64975100005

Date : 08-09-2016

BC05/330.1/1810/0297072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497510000-5

Collection Ref. Code : 1813-53-449-7

Customer Information----------

Name : CENIZA,MARIANO

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112041	Pole No	:	0297072
Serial No	:	129123343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2068
Period From	:	07-08-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.75
CURRENT BILL - AUGUST 2016		2,667.29
TOTAL AMOUNT DUE		5,116.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,028.00

Your monthly electricity consumption chart

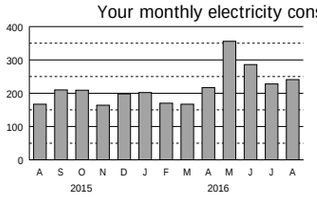

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.29		
Less : VAT	190.19		
Amount Net of VAT	2,477.10		
Less: BIR 2306	80.14		
BIR 2307	47.25	VATable Sales	2,477.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.71	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,539.90	TOTAL SALES	2,667.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1810/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649207412615

Collection Ref. Code	: 1813-53-449-7	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 6497510000-5				
Customer Name	: CENIZA,MARIANO	TOTAL AMOUNT DUE	: 5,116.28	Overdue Bill	: 1
Meter Number	: MTR1112041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64975100005

BC05/330.1/1810/0/22/08-09-2016/34

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960975220230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969160

96005100001

Date : 08-09-2016

BC05/330.1/1830/0297135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600510000-1

Collection Ref. Code : 1839-43-083-4

Customer Information----------

Name : LOPEZ,RICARDO V

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1126099	Pole No	:	0297135
Serial No	:	40079821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	655
Period From	:	07-08-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	746	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.22
CURRENT BILL - AUGUST 2016		727.14
TOTAL AMOUNT DUE		1,394.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 739.00

Your monthly electricity consumption chart

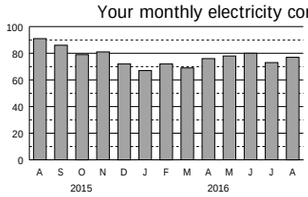

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.14		
Less : VAT	51.36		
Amount Net of VAT	675.78		
Less: BIR 2306	21.68		
BIR 2307	12.78	VATable Sales	675.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.32	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	692.68	TOTAL SALES	727.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1830/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960975220230

Collection Ref. Code	: 1839-43-083-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9600510000-1				
Customer Name	: LOPEZ,RICARDO V	TOTAL AMOUNT DUE	: 1,394.59	Overdue Bill	: 1
Meter Number	: MTR1126099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96005100001 BC05/330.1/1830/0/22/08-09-2016/34 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349623426160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962124

34975100008

Date : 08-09-2016

BC05/330.1/1850/0297114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497510000-8

Collection Ref. Code : 1813-53-434-9

Customer Information----------

Name : BLASABAS,CECILIA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100466	Pole No	:	0297114
Serial No	:	40070462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	663
Period From	:	07-08-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.85
CURRENT BILL - AUGUST 2016		1,236.41
TOTAL AMOUNT DUE		2,100.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 790.00

Your monthly electricity consumption chart

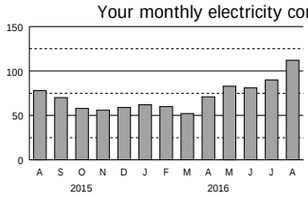

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.41		
Less : VAT	88.03		
Amount Net of VAT	1,148.38		
Less: BIR 2306	37.08		
BIR 2307	21.90	VATable Sales	1,148.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.40	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,177.43	TOTAL SALES	1,236.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1850/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349623426160

Collection Ref. Code	: 1813-53-434-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 3497510000-8				
Customer Name	: BLASABAS,CECILIA	TOTAL AMOUNT DUE	: 2,100.10	Overdue Bill	: 1
Meter Number	: MTR1100466				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34975100008 BC05/330.1/1850/0/22/08-09-2016/34 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710281066190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958527

71028100007

Date : 08-09-2016

BC05/330.1/1910/1061372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102810000-7

Collection Ref. Code : 1835-93-101-4

Customer Information----------

Name : MEMBRANO,JAIME C

Premise Address : CAMBIOHA CASILI CONSOLAC,ON CEBU

TIN :

Metering Information----------

Meter No	:	MTR1136238	Pole No	:	1061372
Serial No	:	85013822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1344
Period From	:	07-08-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.85
CURRENT BILL - AUGUST 2016		2,793.30
TOTAL AMOUNT DUE		4,593.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,479.00

Your monthly electricity consumption chart

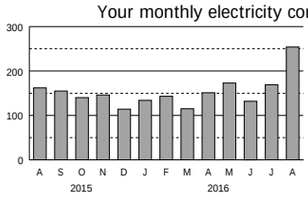

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.30		
Less : VAT	198.52		
Amount Net of VAT	2,594.78		
Less: BIR 2306	83.65		
BIR 2307	49.48	VATable Sales	2,594.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.65	VAT Zero Rated Sales	0.00
Add : VAT	198.52	VAT Amount	198.52
TOTAL AMOUNT DUE	2,660.17	TOTAL SALES	2,793.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1910/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710281066190

Collection Ref. Code : 1835-93-101-4

Account ID : 7102810000-7

Customer Name : MEMBRANO,JAIME C

Meter Number : MTR1136238

Period : Jul 2016

Premise Address : CAMBIOHA CASILI CONSOLAC,ON CEBU

TOTAL AMOUNT DUE : 4,593.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71028100007

BC05/330.1/1910/0/22/08-09-2016/34

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806936981355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955901

80646091787

Date : 08-09-2016

BC05/330.1/1941/0297156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064609178-7

Collection Ref. Code : 1851-61-503-2

Customer Information----------

Name : HAYASHI,SHEILLA ELPEDIA JARINA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1138210	Pole No	:	0297156
Serial No	:	85062502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2921
Period From	:	07-08-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,855.67
Transmission Charge	0.3063/kWh	105.37
System Loss Charge	0.885/kWh	304.44
Sub-Total		2,265.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		96.17
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		117.65
Transmission		2.51
System Loss		18.54
Distribution		118.71
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		451.60
CURRENT BILL - AUGUST 2016		3,802.54
TOTAL AMOUNT DUE		7,195.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,492.00

Your monthly electricity consumption chart

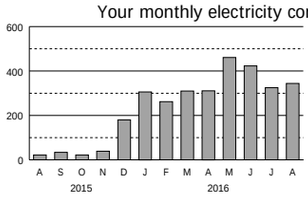

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.54		
Less : VAT	270.96		
Amount Net of VAT	3,531.58		
Less: BIR 2306	114.16		
BIR 2307	67.35	VATable Sales	3,531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.07	VAT Zero Rated Sales	0.00
Add : VAT	270.96	VAT Amount	270.96
TOTAL AMOUNT DUE	3,621.03	TOTAL SALES	3,802.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1941/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806936981355

Collection Ref. Code	: 1851-61-503-2	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 8064609178-7				
Customer Name	: HAYASHI,SHEILLA ELPEDIA JARINA	TOTAL AMOUNT DUE	: 7,195.28	Overdue Bill	: 1
Meter Number	: MTR1138210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80646091787

BC05/330.1/1941/0/22/08-09-2016/34

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132103779970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974169

13256100002

Date : 08-09-2016

BC05/330.1/1980/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325610000-2

Collection Ref. Code : 1819-17-794-7

Customer Information----------

Name : MEMBRANO,CELSA T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112269	Pole No	:	0297254
Serial No	:	129122085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3118
Period From	:	07-08-2016	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	730	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		104.58
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		550.90
CURRENT BILL - AUGUST 2016		4,637.67
TOTAL AMOUNT DUE		8,133.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,129.00

Your monthly electricity consumption chart

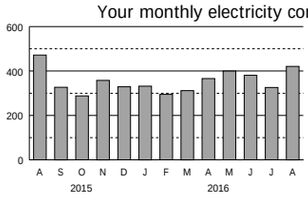

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.67		
Less : VAT	329.91		
Amount Net of VAT	4,307.76		
Less: BIR 2306	139.00		
BIR 2307	82.14	VATable Sales	4,307.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.62	VAT Zero Rated Sales	0.00
Add : VAT	329.91	VAT Amount	329.91
TOTAL AMOUNT DUE	4,416.53	TOTAL SALES	4,637.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1980/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132103779970

Collection Ref. Code	: 1819-17-794-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1325610000-2				
Customer Name	: MEMBRANO,CELSA T.	TOTAL AMOUNT DUE	: 8,133.63	Overdue Bill	: 1
Meter Number	: MTR1112269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13256100002 BC05/330.1/1980/0/22/08-09-2016/34 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717965216151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963739

71784100001

Date : 08-09-2016

BC05/330.1/1990/0297163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178410000-1

Collection Ref. Code : 1819-65-905-4

Customer Information----------

Name : MEMBRANO,CELSA T

Premise Address : BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114070	Pole No	:	0297163
Serial No	:	40048066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1844
Period From	:	07-08-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.32
CURRENT BILL - AUGUST 2016		2,326.96
TOTAL AMOUNT DUE		4,551.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,299.00

Your monthly electricity consumption chart

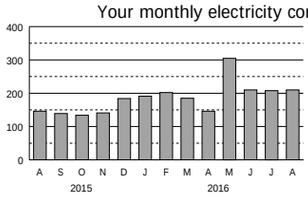

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.96		
Less : VAT	166.02		
Amount Net of VAT	2,160.94		
Less: BIR 2306	69.94		
BIR 2307	41.22	VATable Sales	2,160.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.78	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,215.80	TOTAL SALES	2,326.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1990/0/21/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717965216151

Collection Ref. Code	: 1819-65-905-4	Premise Address	: BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		
Account ID	: 7178410000-1				
Customer Name	: MEMBRANO,CELSA T	TOTAL AMOUNT DUE	: 4,551.65	Overdue Bill	: 1
Meter Number	: MTR1114070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71784100001 BC05/330.1/1990/0/21/08-09-2016/34 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099461177744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973494

09928100008

Date : 08-09-2016

BC05/330.1/2010/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992810000-8

Collection Ref. Code : 1841-67-497-4

Customer Information----------

Name : ALDE,RICHARD C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112272	Pole No	:	0297254
Serial No	:	129122149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		122.40
TOTAL AMOUNT DUE		238.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 206.21

Your monthly electricity consumption chart

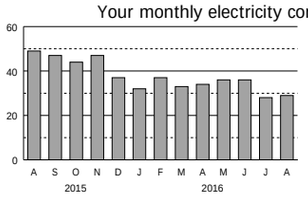

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.40		
Less : VAT	8.12		
Amount Net of VAT	114.28		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.79	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2010/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099461177744

Collection Ref. Code : 1841-67-497-4

Account ID : 0992810000-8

Customer Name : ALDE,RICHARD C

Meter Number : MTR1112272

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 238.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09928100008 BC05/330.1/2010/0/22/08-09-2016/34 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129221550567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972190

12908100006

Date : 08-09-2016

BC05/330.1/2040/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290810000-6

Collection Ref. Code : 1835-62-053-1

Customer Information----------

Name : DUBLIN,JULIETO M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096744	Pole No	:	0297254
Serial No	:	84439558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1915
Period From	:	07-08-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.49
CURRENT BILL - AUGUST 2016		2,437.76
TOTAL AMOUNT DUE		4,778.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,825.00

Your monthly electricity consumption chart

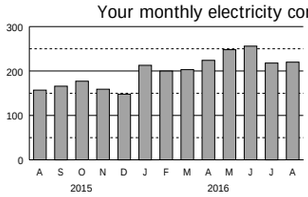

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.76		
Less : VAT	173.94		
Amount Net of VAT	2,263.82		
Less: BIR 2306	73.27		
BIR 2307	43.18	VATable Sales	2,263.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.37	VAT Zero Rated Sales	0.00
Add : VAT	173.94	VAT Amount	173.94
TOTAL AMOUNT DUE	2,321.31	TOTAL SALES	2,437.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2040/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129221550567

Collection Ref. Code	: 1835-62-053-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1290810000-6				
Customer Name	: DUBLIN,JULIETO M	TOTAL AMOUNT DUE	: 4,778.47	Overdue Bill	: 1
Meter Number	: MTR1096744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12908100006 BC05/330.1/2040/0/22/08-09-2016/34 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310121456713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960200

31028100001

Date : 08-09-2016

BC05/330.1/2060/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102810000-1

Collection Ref. Code : 1835-93-011-5

Customer Information----------

Name : ORTIZ,CELSO I

Premise Address : CAMBIOHAN CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039362	Pole No	:	0297261
Serial No	:	126817024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5792
Period From	:	07-08-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1400	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		431.75
CURRENT BILL - AUGUST 2016		3,635.23
TOTAL AMOUNT DUE		6,801.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,915.00

Your monthly electricity consumption chart

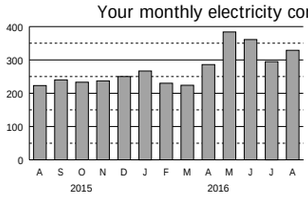

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.23		
Less : VAT	259.00		
Amount Net of VAT	3,376.23		
Less: BIR 2306	109.12		
BIR 2307	64.39	VATable Sales	3,376.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.72	VAT Zero Rated Sales	0.00
Add : VAT	259.00	VAT Amount	259.00
TOTAL AMOUNT DUE	3,461.72	TOTAL SALES	3,635.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2060/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310121456713

Collection Ref. Code : 1835-93-011-5

Account ID : 3102810000-1

Customer Name : ORTIZ,CELSO I

Meter Number : MTR1039362

Period : Jul 2016

Premise Address : CAMBIOHAN CASILI,CONSOLACION CEBU

TOTAL AMOUNT DUE : 6,801.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31028100001

BC05/330.1/2060/0/22/08-09-2016/34

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963489906401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971780

96366100004

Date : 08-09-2016

BC05/330.1/2070/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636610000-4

Collection Ref. Code : 1819-51-758-6

Customer Information----------

Name : PENARANDA,ANTONIO A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.97	Registered	:	
Conn Load	:	250	Billed kWh	:	123

Additional Metering Information ----------

Meter No	:	MTR1167162	Pole No	:	0297261
Serial No	:	133480154	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	48
Period From	:	07-27-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	45
Meter No	:	MTR1074724	Pole No	:	0297261
Serial No	:	40038212	Multiplier	:	1
Period To	:	07-27-2016	Pres Reading	:	2247
Period From	:	07-08-2016	Prev Reading	:	2169
No of Days	:	19	Consumption	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.22
CURRENT BILL - AUGUST 2016		1,357.28
TOTAL AMOUNT DUE		2,305.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,358.85

Your monthly electricity consumption chart

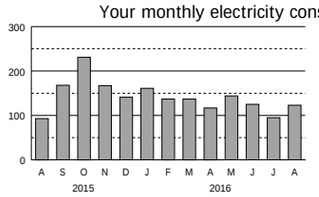

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.28		
Less : VAT	96.64		
Amount Net of VAT	1,260.64		
Less: BIR 2306	40.73		
BIR 2307	24.04	VATable Sales	1,260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.87	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,292.51	TOTAL SALES	1,357.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2070/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963489906401

Collection Ref. Code	: 1819-51-758-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9636610000-4				
Customer Name	: PENARANDA,ANTONIO A	TOTAL AMOUNT DUE	: 2,305.87	Overdue Bill	: 1
Meter Number	: MTR1039362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96366100004

BC05/330.1/2070/0/22/08-09-2016/34

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087928092959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966478

08718100004

Date : 08-09-2016

BC05/330.1/2080/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871810000-4

Collection Ref. Code : 1829-36-446-4

Customer Information----------

Name : CAMACHO,LUCILA D

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121660	Pole No	:	0297261
Serial No	:	84440555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	526
Period From	:	07-08-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.82
CURRENT BILL - AUGUST 2016		675.76
TOTAL AMOUNT DUE		1,102.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 473.00

Your monthly electricity consumption chart

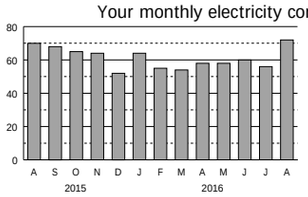

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.76		
Less : VAT	47.58		
Amount Net of VAT	628.18		
Less: BIR 2306	20.09		
BIR 2307	11.88	VATable Sales	628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.21	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	643.79	TOTAL SALES	675.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2080/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087928092959

Collection Ref. Code	: 1829-36-446-4	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 0871810000-4				
Customer Name	: CAMACHO,LUCILA D	TOTAL AMOUNT DUE	: 1,102.70	Overdue Bill	: 1
Meter Number	: MTR1121660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08718100004

BC05/330.1/2080/0/22/08-09-2016/34

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191488816047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970150

19196100002

Date : 08-09-2016

BC05/330.1/2090/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919610000-2

Collection Ref. Code : 1831-29-593-8

Customer Information----------

Name : TERANA,JERESA D

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121664	Pole No	:	0297261
Serial No	:	84451417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1074
Period From	:	07-08-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.45
CURRENT BILL - AUGUST 2016		1,410.30
TOTAL AMOUNT DUE		2,791.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,419.00

Your monthly electricity consumption chart

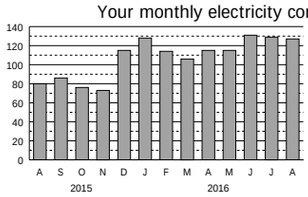

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.30		
Less : VAT	100.73		
Amount Net of VAT	1,309.57		
Less: BIR 2306	42.46		
BIR 2307	24.98	VATable Sales	1,309.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.13	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,342.86	TOTAL SALES	1,410.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2090/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191488816047

Collection Ref. Code : 1831-29-593-8

Account ID : 1919610000-2

Customer Name : TERANA,JERESA D

Meter Number : MTR1121664

Period : Jul 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 2,791.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196100002

BC05/330.1/2090/0/22/08-09-2016/34

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484582824466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963732

48435100002

Date : 08-09-2016

BC05/330.1/2120/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843510000-2

Collection Ref. Code : 1823-64-092-3

Customer Information----------

Name : LOPEZ,GAVINO

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121663	Pole No	:	0297261
Serial No	:	84447243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	701
Period From	:	07-08-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.60
CURRENT BILL - AUGUST 2016		1,394.63
TOTAL AMOUNT DUE		2,561.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,260.00

Your monthly electricity consumption chart

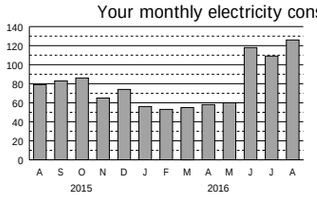

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.63		
Less : VAT	99.43		
Amount Net of VAT	1,295.20		
Less: BIR 2306	41.90		
BIR 2307	24.70	VATable Sales	1,295.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.60	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,328.03	TOTAL SALES	1,394.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2120/0/21/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484582824466

Collection Ref. Code : 1823-64-092-3

Account ID : 4843510000-2

Customer Name : LOPEZ,GAVINO

Meter Number : MTR1121663

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,561.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48435100002

BC05/330.1/2120/0/21/08-09-2016/34

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106841169246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956626

10618100001

Date : 08-09-2016

BC05/330.1/2130/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061810000-1

Collection Ref. Code : 1827-93-656-8

Customer Information----------

Name : ALFEREZ,CIRILO C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122294	Pole No	:	0297261
Serial No	:	844409619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	821
Period From	:	07-08-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	430	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		- 50.24
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.02
CURRENT BILL - AUGUST 2016		811.53
Debit Adjustments		153.92
TOTAL AMOUNT DUE		1,732.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,426.00

Your monthly electricity consumption chart

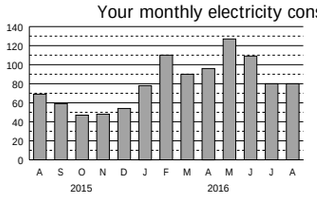

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.53		
Less : VAT	59.36		
Amount Net of VAT	752.17		
Less: BIR 2306	25.03		
BIR 2307	14.28	VATable Sales	752.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.86	VAT Zero Rated Sales	0.00
Add : VAT	59.36	VAT Amount	59.36
TOTAL AMOUNT DUE	772.22	TOTAL SALES	811.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2130/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106841169246

Collection Ref. Code	: 1827-93-656-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1061810000-1				
Customer Name	: ALFEREZ,CIRILO C	TOTAL AMOUNT DUE	: 1,732.82	Overdue Bill	: 1
Meter Number	: MTR1122294				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10618100001 BC05/330.1/2130/0/22/08-09-2016/34 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933690828326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974285

93367100000

Date : 08-09-2016

BC05/330.1/2140/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336710000-0

Collection Ref. Code : 1845-52-293-1

Customer Information----------

Name : MORATO,JUNIE O

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069852	Pole No	:	0297254
Serial No	:	125283672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2111
Period From	:	07-08-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	372	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		- 75.34
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.52
CURRENT BILL - AUGUST 2016		772.50
TOTAL AMOUNT DUE		2,640.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,396.00

Your monthly electricity consumption chart

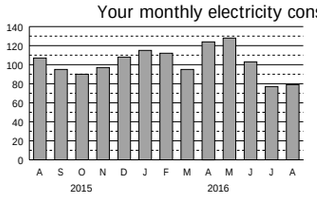

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.50		
Less : VAT	55.50		
Amount Net of VAT	717.00		
Less: BIR 2306	23.41		
BIR 2307	13.59	VATable Sales	717.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.00	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	735.50	TOTAL SALES	772.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2140/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933690828326

Collection Ref. Code	: 1845-52-293-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9336710000-0				
Customer Name	: MORATO,JUNIE O	TOTAL AMOUNT DUE	: 2,640.46	Overdue Bill	: 2
Meter Number	: MTR1069852				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93367100000

BC05/330.1/2140/0/22/08-09-2016/34

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880298796146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961977

88086100000

Date : 08-09-2016

BC05/330.1/2160/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808610000-0

Collection Ref. Code : 1831-16-524-4

Customer Information----------

Name : DIMPAS,LOURDESITO M

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125848	Pole No	:	0297275
Serial No	:	84440053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	618
Period From	:	07-08-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Sub-Total		- 125.70
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.15
CURRENT BILL - AUGUST 2016		576.96
TOTAL AMOUNT DUE		5,401.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 2,569.00

Your monthly electricity consumption chart

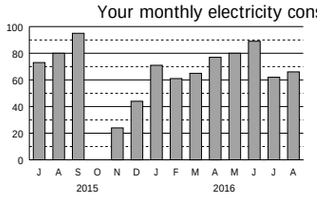

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	40.20		
Amount Net of VAT	536.76		
Less: BIR 2306	16.99		
BIR 2307	10.11	VATable Sales	536.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.66	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	549.86	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2160/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880298796146

Collection Ref. Code	: 1831-16-524-4	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 8808610000-0				
Customer Name	: DIMPAS,LOURDESITO M	TOTAL AMOUNT DUE	: 5,401.13	Overdue Bill	: 2
Meter Number	: MTR1125848				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88086100000

BC05/330.1/2160/0/22/08-09-2016/34

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395538870876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972594

39507100004

Date : 08-09-2016

BC05/330.1/2170/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950710000-4

Collection Ref. Code : 1831-56-416-5

Customer Information----------

Name : DIMPAS,LOURDESITO M

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125846	Pole No	:	0297275
Serial No	:	84458361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1395
Period From	:	07-08-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	332	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.00
CURRENT BILL - AUGUST 2016		1,819.27
TOTAL AMOUNT DUE		3,592.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,142.00

Your monthly electricity consumption chart

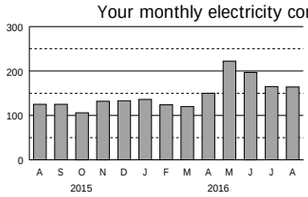

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.27		
Less : VAT	129.85		
Amount Net of VAT	1,689.42		
Less: BIR 2306	54.71		
BIR 2307	32.23	VATable Sales	1,689.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.48	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,732.33	TOTAL SALES	1,819.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2170/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395538870876

Collection Ref. Code	: 1831-56-416-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 3950710000-4				
Customer Name	: DIMPAS,LOURDESITO M	TOTAL AMOUNT DUE	: 3,592.07	Overdue Bill	: 1
Meter Number	: MTR1125846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39507100004 BC05/330.1/2170/0/22/08-09-2016/34 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868472278238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953300

86867100009

Date : 08-09-2016

BC05/330.1/2200/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686710000-9

Collection Ref. Code : 1841-43-698-4

Customer Information----------

Name : DIMPAS,RAYMUNDO JR M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125847	Pole No	:	0297275
Serial No	:	84440057	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1395
Period From	:	07-08-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	370	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.18
CURRENT BILL - AUGUST 2016		1,904.68
TOTAL AMOUNT DUE		3,627.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,787.00

Your monthly electricity consumption chart

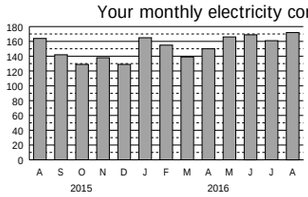

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.68		
Less : VAT	135.86		
Amount Net of VAT	1,768.82		
Less: BIR 2306	57.23		
BIR 2307	33.74	VATable Sales	1,768.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.85	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,813.71	TOTAL SALES	1,904.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2200/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868472278238

Collection Ref. Code	: 1841-43-698-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8686710000-9				
Customer Name	: DIMPAS,RAYMUNDO JR M	TOTAL AMOUNT DUE	: 3,627.81	Overdue Bill	: 1
Meter Number	: MTR1125847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86867100009 BC05/330.1/2200/0/22/08-09-2016/34 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638191995199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954640

63884100007

Date : 08-09-2016

BC05/330.1/2220/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388410000-7

Collection Ref. Code : 1819-81-521-8

Customer Information----------

Name : VILLACAMPA,FERDINAND R

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125849	Pole No	:	0297275
Serial No	:	84439039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3167
Period From	:	07-08-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	515	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		487.11
CURRENT BILL - AUGUST 2016		4,101.58
TOTAL AMOUNT DUE		7,805.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,151.00

Your monthly electricity consumption chart

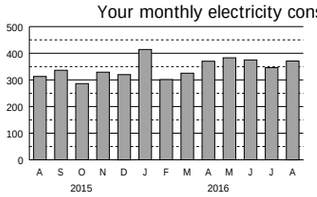

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.58		
Less : VAT	292.29		
Amount Net of VAT	3,809.29		
Less: BIR 2306	123.14		
BIR 2307	72.65	VATable Sales	3,809.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.50	VAT Zero Rated Sales	0.00
Add : VAT	292.29	VAT Amount	292.29
TOTAL AMOUNT DUE	3,905.79	TOTAL SALES	4,101.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2220/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638191995199

Collection Ref. Code : 1819-81-521-8

Account ID : 6388410000-7

Customer Name : VILLACAMPA,FERDINAND R

Meter Number : MTR1125849

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,805.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63884100007

BC05/330.1/2220/0/22/08-09-2016/34

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219247079957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964454

21908100007

Date : 08-09-2016

BC05/330.1/2230/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190810000-7

Collection Ref. Code : 1835-60-659-8

Customer Information----------

Name : BALABA,CHARLIE R

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125845	Pole No	:	0297275
Serial No	:	84440055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2646
Period From	:	07-08-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	380	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		381.45
CURRENT BILL - AUGUST 2016		3,212.33
TOTAL AMOUNT DUE		6,331.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,040.00

Your monthly electricity consumption chart

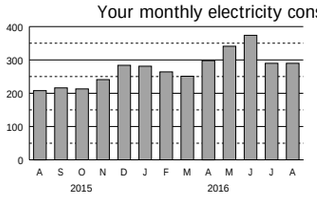

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.33		
Less : VAT	229.14		
Amount Net of VAT	2,983.19		
Less: BIR 2306	96.53		
BIR 2307	56.90	VATable Sales	2,983.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.76	VAT Zero Rated Sales	0.00
Add : VAT	229.14	VAT Amount	229.14
TOTAL AMOUNT DUE	3,058.90	TOTAL SALES	3,212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2230/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219247079957

Collection Ref. Code	: 1835-60-659-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2190810000-7				
Customer Name	: BALABA,CHARLIE R	TOTAL AMOUNT DUE	: 6,331.12	Overdue Bill	: 1
Meter Number	: MTR1125845				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21908100007 BC05/330.1/2230/0/22/08-09-2016/34 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915784973926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962905

91555100006

Date : 08-09-2016

BC05/330.1/2240/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155510000-6

Collection Ref. Code : 1811-45-329-5

Customer Information----------

Name : DIMPAS,MARINO M.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044467	Pole No	:	0297275
Serial No	:	121754610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1956
Period From	:	07-08-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	308	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 22.23
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.29
CURRENT BILL - AUGUST 2016		979.65
TOTAL AMOUNT DUE		2,077.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,345.00

Your monthly electricity consumption chart

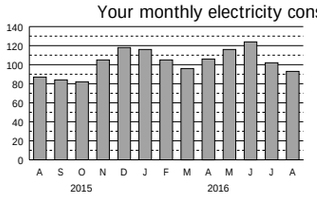

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.65		
Less : VAT	69.68		
Amount Net of VAT	909.97		
Less: BIR 2306	29.39		
BIR 2307	17.31	VATable Sales	909.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.27	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	932.95	TOTAL SALES	979.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2240/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915784973926

Collection Ref. Code	: 1811-45-329-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9155510000-6		
Customer Name	: DIMPAS,MARINO M.	TOTAL AMOUNT DUE	: 2,077.23 Overdue Bill : 1
Meter Number	: MTR1044467		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91555100006 BC05/330.1/2240/0/22/08-09-2016/34 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169491901390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953316

16938100001

Date : 08-09-2016

BC05/330.1/2250/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693810000-1

Collection Ref. Code : 1841-68-473-2

Customer Information----------

Name : DIMPAS,ELVIRA A

Premise Address : NR. IMMACULATE CONCEPCION CHAPEL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121662	Pole No	:	0297275
Serial No	:	84451786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1023
Period From	:	07-08-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	664	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.63
CURRENT BILL - AUGUST 2016		1,319.12
TOTAL AMOUNT DUE		2,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,541.00

Your monthly electricity consumption chart

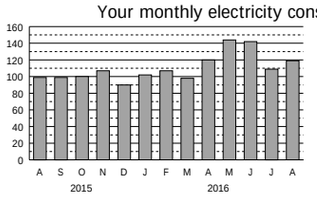

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.12		
Less : VAT	94.13		
Amount Net of VAT	1,224.99		
Less: BIR 2306	39.66		
BIR 2307	23.37	VATable Sales	1,224.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.96	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,256.09	TOTAL SALES	1,319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2250/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169491901390

Collection Ref. Code : 1841-68-473-2
Account ID : 1693810000-1
Customer Name : DIMPAS,ELVIRA A
Meter Number : MTR1121662
Period : Jul 2016

Premise Address : NR. IMMACULATE CONCEPCION CHAPEL,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,494.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16938100001

BC05/330.1/2250/0/22/08-09-2016/34

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753445764490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966190

75377100005

Date : 08-09-2016

BC05/330.1/2270/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537710000-5

Collection Ref. Code : 1833-54-368-8

Customer Information----------

Name : SARABIA,JUVY M

Premise Address : CAMBIOHAN CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138259	Pole No	:	0297282
Serial No	:	85012487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	266
Period From	:	07-08-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - AUGUST 2016		208.18
TOTAL AMOUNT DUE		376.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 100.00

Your monthly electricity consumption chart

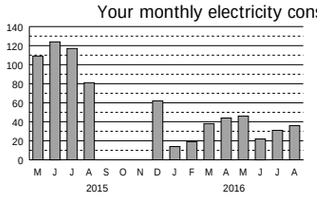

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.18		
Less : VAT	14.25		
Amount Net of VAT	193.93		
Less: BIR 2306	6.07		
BIR 2307	3.54	VATable Sales	193.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.32	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	198.57	TOTAL SALES	208.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2270/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753445764490

Collection Ref. Code	: 1833-54-368-8	Premise Address	: CAMBIOHAN CASILI,,CONSOLACION		
Account ID	: 7537710000-5				
Customer Name	: SARABIA,JUVY M	TOTAL AMOUNT DUE	: 376.08	Overdue Bill	: 1
Meter Number	: MTR1138259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75377100005 BC05/330.1/2270/0/22/08-09-2016/34 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832312991942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974003

83297100006

Date : 08-09-2016

BC05/330.1/2280/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329710000-6

Collection Ref. Code : 1827-30-446-4

Customer Information----------

Name : PUNAY,ELIZABETH C

Premise Address : CAMBIOHAN, CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1138267	Pole No	:	0297282
Serial No	:	85061469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	202
Period From	:	07-08-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.10
CURRENT BILL - AUGUST 2016		109.63
TOTAL AMOUNT DUE		199.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 95.00

Your monthly electricity consumption chart

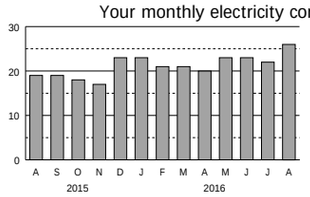

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.63		
Less : VAT	7.27		
Amount Net of VAT	102.36		
Less: BIR 2306	3.13		
BIR 2307	1.80	VATable Sales	102.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.43	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	104.70	TOTAL SALES	109.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2280/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832312991942

Collection Ref. Code : 1827-30-446-4

Account ID : 8329710000-6

Customer Name : PUNAY,ELIZABETH C

Meter Number : MTR1138267

Period : Jul 2016

Premise Address : CAMBIOHAN, CASILI,CONSOLACION CEBU

TOTAL AMOUNT DUE : 199.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297100006

BC05/330.1/2280/0/22/08-09-2016/34

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251362883663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964258

25105100009

Date : 08-09-2016

BC05/330.1/2310/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510510000-9

Collection Ref. Code : 1821-45-449-9

Customer Information----------

Name : CUIZON,CECILIO

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138268	Pole No	:	0297282
Serial No	:	85061466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	645
Period From	:	07-08-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.58
CURRENT BILL - AUGUST 2016		542.77
TOTAL AMOUNT DUE		951.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 605.00

Your monthly electricity consumption chart

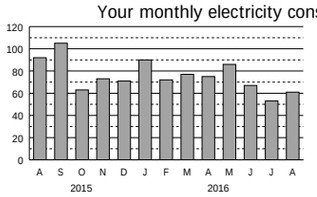

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.77		
Less : VAT	38.17		
Amount Net of VAT	504.60		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.97	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	517.14	TOTAL SALES	542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2310/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251362883663

Collection Ref. Code : 1821-45-449-9

Account ID : 2510510000-9

Customer Name : CUIZON,CECILIO

Meter Number : MTR1138268

Period : Jul 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 951.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25105100009

BC05/330.1/2310/0/22/08-09-2016/34

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272757372314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956165

27279915378

Date : 08-09-2016

BC05/330.1/2321/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727991537-8

Collection Ref. Code : 1851-80-755-1

Customer Information----------

Name : AGUILAR,MARIA LOURDES MAGHANOY

Premise Address : UPPER CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1112241	Pole No	:	0297282
Serial No	:	129126330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5139
Period From	:	07-08-2016	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	230	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,774.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,745.75
Transmission Charge	0.3063/kWh	155.91
System Loss Charge	0.885/kWh	450.47
Sub-Total		3,352.13
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,774.50	115.49
Sub-Total		157.39
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		174.08
Transmission		3.72
System Loss		27.44
Distribution		175.37
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		669.82
CURRENT BILL - AUGUST 2016		5,640.75
TOTAL AMOUNT DUE		11,415.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,180.83

Your monthly electricity consumption chart

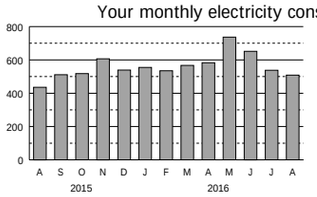

Avg Monthly Usage : 560.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.75		
Less : VAT	402.48		
Amount Net of VAT	5,238.27		
Less: BIR 2306	169.58		
BIR 2307	99.92	VATable Sales	5,238.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.77	VAT Zero Rated Sales	0.00
Add : VAT	402.48	VAT Amount	402.48
TOTAL AMOUNT DUE	5,371.25	TOTAL SALES	5,640.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2321/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272757372314

Collection Ref. Code	: 1851-80-755-1	Premise Address	: UPPER CAMBIOHAN,CASILI		
Account ID	: 2727991537-8				
Customer Name	: AGUILAR,MARIA LOURDES MAGHANOY	TOTAL AMOUNT DUE	: 11,415.01	Overdue Bill	: 1
Meter Number	: MTR1112241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27279915378 BC05/330.1/2321/0/22/08-09-2016/34 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423201399055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967290

42338100003

Date : 08-09-2016

BC05/330.1/2340/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233810000-3

Collection Ref. Code : 1837-56-959-2

Customer Information----------

Name : MOULIC,WILHELMA M

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138260	Pole No	:	0297282
Serial No	:	85012845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	497
Period From	:	07-08-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 182.87
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.21
CURRENT BILL - AUGUST 2016		343.70
TOTAL AMOUNT DUE		746.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 440.00

Your monthly electricity consumption chart

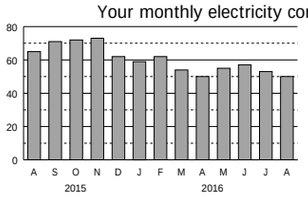

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.70		
Less : VAT	23.90		
Amount Net of VAT	319.80		
Less: BIR 2306	10.15		
BIR 2307	5.92	VATable Sales	319.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.73	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	327.63	TOTAL SALES	343.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2340/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423201399055

Collection Ref. Code	: 1837-56-959-2	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 4233810000-3				
Customer Name	: MOULIC,WILHELMA M	TOTAL AMOUNT DUE	: 746.97	Overdue Bill	: 1
Meter Number	: MTR1138260				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42338100003 BC05/330.1/2340/0/22/08-09-2016/34 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523564947605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968334

52338100002

Date : 08-09-2016

BC05/330.1/2350/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233810000-2

Collection Ref. Code : 1837-57-032-9

Customer Information----------

Name : MOULIC,WILHELMA M.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	295769SS6	Pole No	:	0297275
Serial No	:	28470937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8066
Period From	:	07-08-2016	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.99
CURRENT BILL - AUGUST 2016		1,608.50
TOTAL AMOUNT DUE		3,145.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,840.00

Your monthly electricity consumption chart

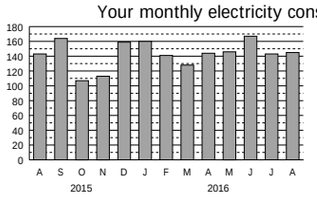

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.50		
Less : VAT	114.83		
Amount Net of VAT	1,493.67		
Less: BIR 2306	48.39		
BIR 2307	28.49	VATable Sales	1,493.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.79	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,531.62	TOTAL SALES	1,608.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2350/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523564947605

Collection Ref. Code	: 1837-57-032-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5233810000-2				
Customer Name	: MOULIC,WILHELMA M.	TOTAL AMOUNT DUE	: 3,145.94	Overdue Bill	: 1
Meter Number	: 295769SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52338100002 BC05/330.1/2350/0/22/08-09-2016/34 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171113801114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955231

17166100002

Date : 08-09-2016

BC05/330.1/2430/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716610000-2

Collection Ref. Code : 1819-28-863-3

Customer Information----------

Name : HORTELANO,CHARLIE G.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111217	Pole No	:	0297366
Serial No	:	129121699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	519
Period From	:	07-08-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.68
CURRENT BILL - AUGUST 2016		457.89
TOTAL AMOUNT DUE		915.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 542.00

Your monthly electricity consumption chart

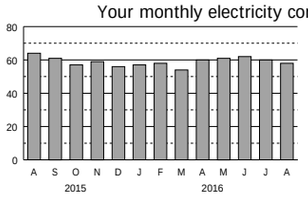

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.89		
Less : VAT	32.06		
Amount Net of VAT	425.83		
Less: BIR 2306	13.58		
BIR 2307	7.96	VATable Sales	425.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.29	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	436.35	TOTAL SALES	457.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2430/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171113801114

Collection Ref. Code	: 1819-28-863-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1716610000-2				
Customer Name	: HORTELANO,CHARLIE G.	TOTAL AMOUNT DUE	: 915.81	Overdue Bill	: 1
Meter Number	: MTR1111217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17166100002

BC05/330.1/2430/0/22/08-09-2016/34

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077074192923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959832

07784100005

Date : 08-09-2016

BC05/330.1/2470/0297233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778410000-5

Collection Ref. Code : 1819-75-089-2

Customer Information----------

Name : RUELO,PASTOR (M-2) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131148	Pole No	:	0297233
Serial No	:	85062422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1071
Period From	:	07-08-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	600	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.93
CURRENT BILL - AUGUST 2016		1,321.82
TOTAL AMOUNT DUE		2,617.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,315.12

Your monthly electricity consumption chart

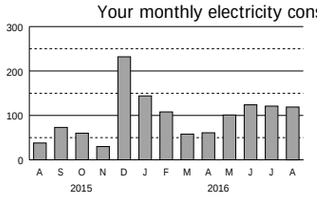

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.82		
Less : VAT	94.42		
Amount Net of VAT	1,227.40		
Less: BIR 2306	39.78		
BIR 2307	23.41	VATable Sales	1,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.21	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,258.63	TOTAL SALES	1,321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2470/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077074192923

Collection Ref. Code	: 1819-75-089-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0778410000-5				
Customer Name	: RUELO,PASTOR (M-2) A	TOTAL AMOUNT DUE	: 2,617.48	Overdue Bill	: 1
Meter Number	: MTR1131148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07784100005 BC05/330.1/2470/0/22/08-09-2016/34 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177724945838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958942

17784100004

Date : 08-09-2016

BC05/330.1/2480/0297233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778410000-4

Collection Ref. Code : 1819-75-095-7

Customer Information----------

Name : RUELO,PASTOR (M-3) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131147	Pole No	:	0297233
Serial No	:	85025488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1518
Period From	:	07-08-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	600	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.36
CURRENT BILL - AUGUST 2016		1,763.01
TOTAL AMOUNT DUE		3,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,889.00

Your monthly electricity consumption chart

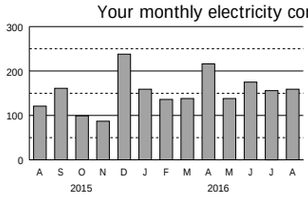

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.01		
Less : VAT	125.84		
Amount Net of VAT	1,637.17		
Less: BIR 2306	53.01		
BIR 2307	31.23	VATable Sales	1,637.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.93	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,678.77	TOTAL SALES	1,763.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2480/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177724945838

Collection Ref. Code : 1819-75-095-7

Account ID : 1778410000-4

Customer Name : RUELO,PASTOR (M-3) A

Meter Number : MTR1131147

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,436.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17784100004

BC05/330.1/2480/0/22/08-09-2016/34

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895756759153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972535

89597100000

Date : 08-09-2016

BC05/330.1/2500/0297240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959710000-0

Collection Ref. Code : 1833-99-872-3

Customer Information----------

Name : BONGO,ERNESTO C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114076	Pole No	:	0297240
Serial No	:	40049640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2169
Period From	:	07-08-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	200	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.19
CURRENT BILL - AUGUST 2016		3,175.44
Debit Adjustments		0.85
TOTAL AMOUNT DUE		5,659.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,472.00

Your monthly electricity consumption chart

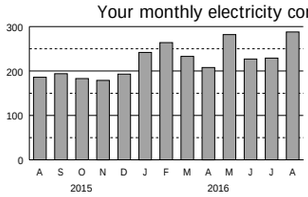

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.44		
Less : VAT	226.01		
Amount Net of VAT	2,949.43		
Less: BIR 2306	95.22		
BIR 2307	56.24	VATable Sales	2,949.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.97	VAT Zero Rated Sales	0.00
Add : VAT	226.01	VAT Amount	226.01
TOTAL AMOUNT DUE	3,023.98	TOTAL SALES	3,175.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2500/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895756759153

Collection Ref. Code	: 1833-99-872-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8959710000-0				
Customer Name	: BONGO,ERNESTO C	TOTAL AMOUNT DUE	: 5,659.78	Overdue Bill	: 1
Meter Number	: MTR1114076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89597100000

BC05/330.1/2500/0/22/08-09-2016/34

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083859738443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963983

08377100006

Date : 08-09-2016

BC05/330.1/2560/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837710000-6

Collection Ref. Code : 1845-72-938-2

Customer Information----------

Name : GUNGOB INDUSTRIES INC.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134055	Pole No	:	0297170
Serial No	:	40077696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	805
Period From	:	07-08-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,836.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.5997/kWh	53.97
System Loss Charge	0.864/kWh	77.76
Sub-Total		617.23
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 7,836.00	156.72
Sub-Total		164.13
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		30.79
Transmission		1.28
System Loss		4.63
Distribution		31.50
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		136.62
CURRENT BILL - AUGUST 2016		1,180.49
TOTAL AMOUNT DUE		9,016.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 795.00

Your monthly electricity consumption chart

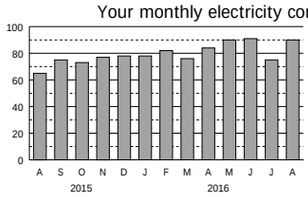

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.49		
Less : VAT	88.52		
Amount Net of VAT	1,091.97		
Less: BIR 2306	37.51		
BIR 2307	20.98	VATable Sales	1,091.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.48	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,122.00	TOTAL SALES	1,180.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2560/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083859738443

Collection Ref. Code	: 1845-72-938-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0837710000-6				
Customer Name	: GUNGOB INDUSTRIES INC.	TOTAL AMOUNT DUE	: 9,016.50	Overdue Bill	: 1
Meter Number	: MTR1134055				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08377100006 BC05/330.1/2560/0/22/08-09-2016/34 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183927911322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963498

18377100005

Date : 08-09-2016

BC05/330.1/2570/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837710000-5

Collection Ref. Code : 1845-72-695-2

Customer Information----------

Name : GUNGOB,VILMA B

Premise Address : SITIO CAMBIOHAN/NEAR IMMACULATE CHAPEL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114069	Pole No	:	0297170
Serial No	:	40051889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	400
Period From	:	07-08-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 169.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - AUGUST 2016		314.70
TOTAL AMOUNT DUE		608.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 430.00

Your monthly electricity consumption chart

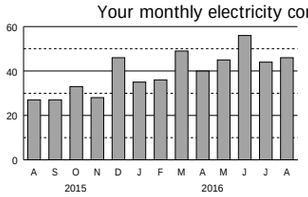

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.70		
Less : VAT	21.83		
Amount Net of VAT	292.87		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.19	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	300.02	TOTAL SALES	314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2570/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183927911322

Collection Ref. Code : 1845-72-695-2

Account ID : 1837710000-5

Customer Name : GUNGOB,VILMA B

Meter Number : MTR1114069

Period : Jul 2016

Premise Address : SITIO CAMBIOHAN/NEAR IMMACULATE CHAPEL,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 608.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18377100005 BC05/330.1/2570/0/22/08-09-2016/34 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283620414618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963668

28377100004

Date : 08-09-2016

BC05/330.1/2580/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837710000-4

Collection Ref. Code : 1845-72-698-7

Customer Information----------

Name : GUNGOB,FREZLE G

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138241	Pole No	:	0297170
Serial No	:	85061467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1274
Period From	:	07-08-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	490	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.98
CURRENT BILL - AUGUST 2016		1,574.66
TOTAL AMOUNT DUE		3,050.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,402.00

Your monthly electricity consumption chart

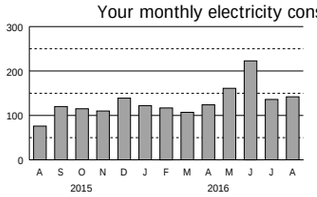

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.66		
Less : VAT	112.39		
Amount Net of VAT	1,462.27		
Less: BIR 2306	47.37		
BIR 2307	27.89	VATable Sales	1,462.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.01	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,499.40	TOTAL SALES	1,574.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2580/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283620414618

Collection Ref. Code	: 1845-72-698-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2837710000-4				
Customer Name	: GUNGOB,FREZLE G	TOTAL AMOUNT DUE	: 3,050.50	Overdue Bill	: 1
Meter Number	: MTR1138241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28377100004 BC05/330.1/2580/0/22/08-09-2016/34 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323823497460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968806

32377100006

Date : 08-09-2016

BC05/330.1/2600/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237710000-6

Collection Ref. Code : 1833-53-533-2

Customer Information----------

Name : MEMBRANO,SOFRONIA C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138201	Pole No	:	0297184
Serial No	:	85060724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	758
Period From	:	07-08-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	330	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 182.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.24
CURRENT BILL - AUGUST 2016		343.98
TOTAL AMOUNT DUE		760.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 412.00

Your monthly electricity consumption chart

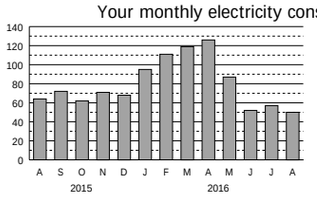

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.98		
Less : VAT	23.93		
Amount Net of VAT	320.05		
Less: BIR 2306	10.17		
BIR 2307	5.92	VATable Sales	320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.96	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	327.89	TOTAL SALES	343.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2600/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323823497460

Collection Ref. Code	: 1833-53-533-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3237710000-6				
Customer Name	: MEMBRANO,SOFRONIA C	TOTAL AMOUNT DUE	: 760.20	Overdue Bill	: 1
Meter Number	: MTR1138201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32377100006 BC05/330.1/2600/0/22/08-09-2016/34 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457968725895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966550

45718100006

Date : 08-09-2016

BC05/330.1/2610/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571810000-6

Collection Ref. Code : 1829-32-188-9

Customer Information----------

Name : MEMBRANO,JAIME C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138237	Pole No	:	0297184
Serial No	:	85012582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1023
Period From	:	07-08-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.71
CURRENT BILL - AUGUST 2016		1,311.30
TOTAL AMOUNT DUE		2,618.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,573.00

Your monthly electricity consumption chart

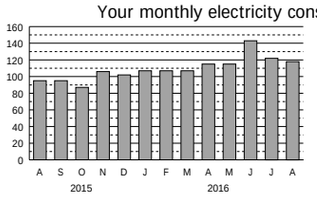

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.30		
Less : VAT	93.71		
Amount Net of VAT	1,217.59		
Less: BIR 2306	39.48		
BIR 2307	23.23	VATable Sales	1,217.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.88	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,248.59	TOTAL SALES	1,311.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2610/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457968725895

Collection Ref. Code : 1829-32-188-9

Account ID : 4571810000-6

Customer Name : MEMBRANO,JAIME C

Meter Number : MTR1138237

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,618.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45718100006 BC05/330.1/2610/0/22/08-09-2016/34 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361417668734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969477

36156100004

Date : 08-09-2016

BC05/330.1/2620/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615610000-4

Collection Ref. Code : 1817-94-413-4

Customer Information----------

Name : MEMBRANO,SOFRONIA (M-2) C.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122297	Pole No	:	0297184
Serial No	:	84440617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1002
Period From	:	07-08-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	160	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.28
CURRENT BILL - AUGUST 2016		1,273.87
Debit Adjustments		196.63
TOTAL AMOUNT DUE		2,556.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,235.00

Your monthly electricity consumption chart

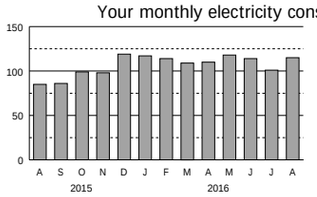

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.87		
Less : VAT	90.88		
Amount Net of VAT	1,182.99		
Less: BIR 2306	38.29		
BIR 2307	22.56	VATable Sales	1,182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.14	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,213.02	TOTAL SALES	1,273.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2620/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361417668734

Collection Ref. Code	: 1817-94-413-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3615610000-4				
Customer Name	: MEMBRANO,SOFRONIA (M-2) C.	TOTAL AMOUNT DUE	: 2,556.66	Overdue Bill	: 1
Meter Number	: MTR1122297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36156100004 BC05/330.1/2620/0/22/08-09-2016/34 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952824759645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964193

95287100002

Date : 08-09-2016

BC05/330.1/2630/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528710000-2

Collection Ref. Code : 1839-85-095-7

Customer Information----------

Name : ENGLIS,CRISANTA Y

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098486	Pole No	:	0297170
Serial No	:	84452003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1436
Period From	:	07-08-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	644	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 778.50	15.57
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.05
CURRENT BILL - AUGUST 2016		1,364.24
TOTAL AMOUNT DUE		2,142.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,490.00

Your monthly electricity consumption chart

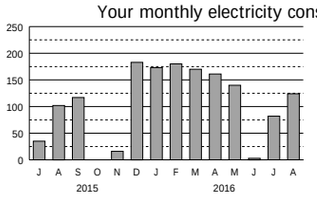

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.24		
Less : VAT	96.97		
Amount Net of VAT	1,267.27		
Less: BIR 2306	40.87		
BIR 2307	24.16	VATable Sales	1,267.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.24	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,299.21	TOTAL SALES	1,364.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2630/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952824759645

Collection Ref. Code	: 1839-85-095-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9528710000-2				
Customer Name	: ENGLIS,CRISANTA Y	TOTAL AMOUNT DUE	: 2,142.51	Overdue Bill	: 1
Meter Number	: MTR1098486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95287100002 BC05/330.1/2630/0/22/08-09-2016/34 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493809028301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969598

49308100004

Date : 08-09-2016

BC05/330.1/2651/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930810000-4

Collection Ref. Code : 1827-60-272-4

Customer Information----------

Name : PAGOBO,CRISTITA M

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137996	Pole No	:	0297331
Serial No	:	40095368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1713
Period From	:	07-08-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	120	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.02
CURRENT BILL - AUGUST 2016		1,861.28
TOTAL AMOUNT DUE		3,577.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,540.00

Your monthly electricity consumption chart

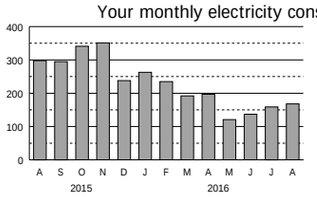

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.28		
Less : VAT	132.78		
Amount Net of VAT	1,728.50		
Less: BIR 2306	55.94		
BIR 2307	32.97	VATable Sales	1,728.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.59	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,772.37	TOTAL SALES	1,861.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2651/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493809028301

Collection Ref. Code : 1827-60-272-4

Account ID : 4930810000-4

Customer Name : PAGOBO,CRISTITA M

Meter Number : MTR1137996

Period : Jul 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 3,577.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49308100004 BC05/330.1/2651/0/22/08-09-2016/34 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058845568172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967923

05832387988

Date : 08-09-2016

BC05/330.1/2656/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583238798-8

Collection Ref. Code : 1851-89-032-7

Customer Information----------

Name : SENARA,MELDIE LABIAL

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115512	Pole No	:	0297191
Serial No	:	40051448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1606
Period From	:	07-08-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,189.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.96
CURRENT BILL - AUGUST 2016		1,108.51
TOTAL AMOUNT DUE		2,298.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,354.00

Your monthly electricity consumption chart

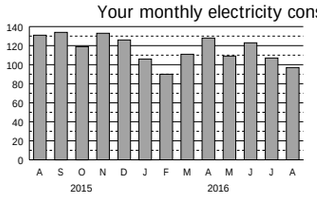

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.51		
Less : VAT	77.85		
Amount Net of VAT	1,030.66		
Less: BIR 2306	33.09		
BIR 2307	19.69	VATable Sales	1,030.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.88	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,055.73	TOTAL SALES	1,108.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2656/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058845568172

Collection Ref. Code	: 1851-89-032-7	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 0583238798-8				
Customer Name	: SENARA,MELDIE LABIAL	TOTAL AMOUNT DUE	: 2,298.25	Overdue Bill	: 1
Meter Number	: MTR1115512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05832387988 BC05/330.1/2656/0/22/08-09-2016/34 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519319726881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965087

51908100004

Date : 08-09-2016

BC05/330.1/2660/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190810000-4

Collection Ref. Code : 1835-60-743-8

Customer Information----------

Name : NEIZ,GAVINO C

Premise Address : NEAR CASILI ELEM. SCHOOL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130174	Pole No	:	0297331
Serial No	:	40080606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	841
Period From	:	07-08-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.02
CURRENT BILL - AUGUST 2016		1,213.16
TOTAL AMOUNT DUE		2,484.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,896.00

Your monthly electricity consumption chart

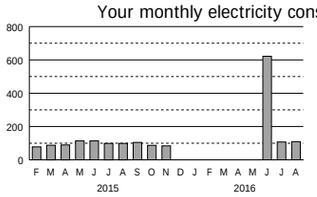

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.16		
Less : VAT	86.74		
Amount Net of VAT	1,126.42		
Less: BIR 2306	36.54		
BIR 2307	21.49	VATable Sales	1,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.39	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,155.13	TOTAL SALES	1,213.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2660/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519319726881

Collection Ref. Code	: 1835-60-743-8	Premise Address	: NEAR CASILI ELEM. SCHOOL,CASILI,CONSOLACION
Account ID	: 5190810000-4		
Customer Name	: NEIZ,GAVINO C	TOTAL AMOUNT DUE	: 2,484.49 Overdue Bill : 1
Meter Number	: MTR1130174		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51908100004 BC05/330.1/2660/0/22/08-09-2016/34 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278214195748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960153

27884100002

Date : 08-09-2016

BC05/330.1/2670/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788410000-2

Collection Ref. Code : 1819-86-182-1

Customer Information----------

Name : NIEZ,GAVINO C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137995	Pole No	:	0297331
Serial No	:	40093900	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	431
Period From	:	07-08-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.45
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.27
CURRENT BILL - AUGUST 2016		344.18
TOTAL AMOUNT DUE		768.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 301.00

Your monthly electricity consumption chart

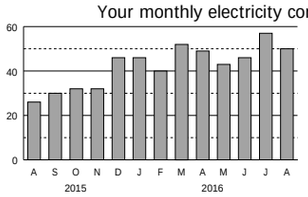

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.18		
Less : VAT	23.96		
Amount Net of VAT	320.22		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.11	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	328.07	TOTAL SALES	344.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2670/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278214195748

Collection Ref. Code : 1819-86-182-1

Account ID : 2788410000-2

Customer Name : NIEZ,GAVINO C

Meter Number : MTR1137995

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 768.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27884100002

BC05/330.1/2670/0/22/08-09-2016/34

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795419281134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971091

79545100004

Date : 08-09-2016

BC05/330.1/2690/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954510000-4

Collection Ref. Code : 1811-34-233-7

Customer Information----------

Name : LUANA,JUDITH D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137993	Pole No	:	0297331
Serial No	:	40093847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	261
Period From	:	07-08-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	145	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - AUGUST 2016		90.22
Debit Adjustments		57.91
TOTAL AMOUNT DUE		278.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 790.00

Your monthly electricity consumption chart

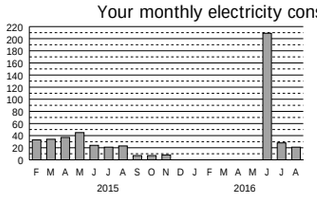

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.22		
Less : VAT	6.05		
Amount Net of VAT	84.17		
Less: BIR 2306	2.60		
BIR 2307	1.48	VATable Sales	84.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.09	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	86.14	TOTAL SALES	90.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2690/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795419281134

Collection Ref. Code	: 1811-34-233-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7954510000-4				
Customer Name	: LUANA,JUDITH D.	TOTAL AMOUNT DUE	: 278.48	Overdue Bill	: 1
Meter Number	: MTR1137993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79545100004 BC05/330.1/2690/0/22/08-09-2016/34 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777914715976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959511

77718100009

Date : 08-09-2016

BC05/330.1/2700/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771810000-9

Collection Ref. Code : 1829-35-317-9

Customer Information----------

Name : DINAMPO,ERLINDA D

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130176	Pole No	:	0297331
Serial No	:	40080648	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	485
Period From	:	07-08-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.53
CURRENT BILL - AUGUST 2016		458.28
TOTAL AMOUNT DUE		1,273.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 528.00

Your monthly electricity consumption chart

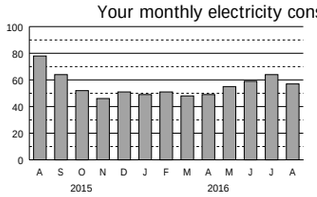

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.28		
Less : VAT	32.39		
Amount Net of VAT	425.89		
Less: BIR 2306	13.71		
BIR 2307	7.97	VATable Sales	425.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.21	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	436.60	TOTAL SALES	458.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2700/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777914715976

Collection Ref. Code	: 1829-35-317-9	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 7771810000-9		
Customer Name	: DINAMPO,ERLINDA D	TOTAL AMOUNT DUE	: 1,273.87
Meter Number	: MTR1130176		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77718100009

BC05/330.1/2700/0/22/08-09-2016/34

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277520549583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959343

27715603950

Date : 08-09-2016

BC05/330.1/2705/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771560395-0

Collection Ref. Code : 1859-40-518-5

Customer Information----------

Name : DENAMPO,VIRWINA CAMINERO

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014919	Pole No	:	0297331
Serial No	:	97422902	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	603
Period From	:	07-08-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	328	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.87
CURRENT BILL - AUGUST 2016		97.62
TOTAL AMOUNT DUE		195.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 113.00

Your monthly electricity consumption chart

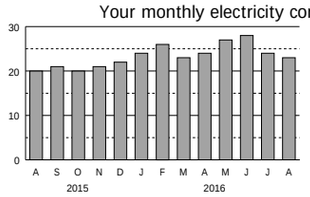

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.62		
Less : VAT	6.51		
Amount Net of VAT	91.11		
Less: BIR 2306	2.81		
BIR 2307	1.60	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.70	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	93.21	TOTAL SALES	97.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2705/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277520549583

Collection Ref. Code	: 1859-40-518-5	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 2771560395-0				
Customer Name	: DENAMPO,VIRWINA CAMINERO	TOTAL AMOUNT DUE	: 195.79	Overdue Bill	: 1
Meter Number	: MTR1014919				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27715603950

BC05/330.1/2705/0/22/08-09-2016/34

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159065012856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967992

15984100006

Date : 08-09-2016

BC05/330.1/2710/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598410000-6

Collection Ref. Code : 1819-99-620-4

Customer Information----------

Name : DINAMPO,LEAH JOY D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137998	Pole No	:	0297331
Serial No	:	40093786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	615
Period From	:	07-08-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.13
CURRENT BILL - AUGUST 2016		678.48
TOTAL AMOUNT DUE		1,226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,508.00

Your monthly electricity consumption chart

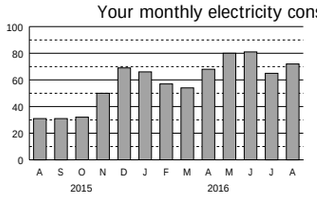

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.48		
Less : VAT	47.87		
Amount Net of VAT	630.61		
Less: BIR 2306	20.21		
BIR 2307	11.93	VATable Sales	630.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.47	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	646.34	TOTAL SALES	678.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2710/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159065012856

Collection Ref. Code	: 1819-99-620-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1598410000-6		
Customer Name	: DINAMPO,LEAH JOY D	TOTAL AMOUNT DUE	: 1,226.15
Meter Number	: MTR1137998		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15984100006 BC05/330.1/2710/0/22/08-09-2016/34 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209013877147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957291

20908100009

Date : 08-09-2016

BC05/330.1/2720/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090810000-9

Collection Ref. Code : 1835-60-155-3

Customer Information----------

Name : ORTIZ,FERNANDO F.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137982	Pole No	:	0297345
Serial No	:	40093984	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1584
Period From	:	07-08-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	924	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.30
CURRENT BILL - AUGUST 2016		2,191.78
TOTAL AMOUNT DUE		4,175.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,323.00

Your monthly electricity consumption chart

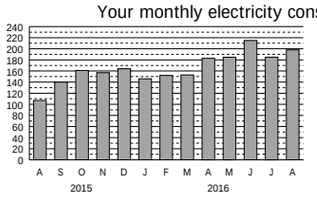

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.78		
Less : VAT	156.31		
Amount Net of VAT	2,035.47		
Less: BIR 2306	65.85		
BIR 2307	38.82	VATable Sales	2,035.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.80	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	2,087.11	TOTAL SALES	2,191.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2720/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209013877147

Collection Ref. Code	: 1835-60-155-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2090810000-9				
Customer Name	: ORTIZ,FERNANDO F.	TOTAL AMOUNT DUE	: 4,175.43	Overdue Bill	: 1
Meter Number	: MTR1137982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20908100009 BC05/330.1/2720/0/22/08-09-2016/34 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655012353297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965251

65555100000

Date : 08-09-2016

BC05/330.1/2740/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555510000-0

Collection Ref. Code : 1811-51-950-4

Customer Information----------

Name : DORICO,JULISA D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137945	Pole No	:	0297345
Serial No	:	40093700	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	390
Period From	:	07-08-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - AUGUST 2016		109.74
TOTAL AMOUNT DUE		205.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 512.00

Your monthly electricity consumption chart

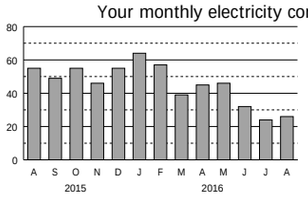

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.74		
Less : VAT	7.28		
Amount Net of VAT	102.46		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.52	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.80	TOTAL SALES	109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2740/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655012353297

Collection Ref. Code	: 1811-51-950-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6555510000-0				
Customer Name	: DORICO,JULISA D.	TOTAL AMOUNT DUE	: 205.05	Overdue Bill	: 1
Meter Number	: MTR1137945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65555100000 BC05/330.1/2740/0/22/08-09-2016/34 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695234424304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971020

69597100002

Date : 08-09-2016

BC05/330.1/2760/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959710000-2

Collection Ref. Code : 1833-99-845-6

Customer Information----------

Name : WASKIN,BERNARDITA D

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137986	Pole No	:	0297345
Serial No	:	40093958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	852
Period From	:	07-08-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	170	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.00
CURRENT BILL - AUGUST 2016		687.32
TOTAL AMOUNT DUE		2,034.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,320.00

Your monthly electricity consumption chart

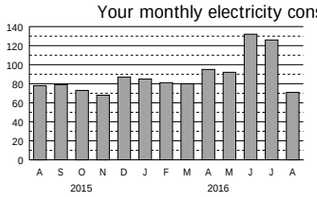

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.32		
Less : VAT	49.16		
Amount Net of VAT	638.16		
Less: BIR 2306	20.74		
BIR 2307	12.09	VATable Sales	638.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.33	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	654.49	TOTAL SALES	687.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2760/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695234424304

Collection Ref. Code	: 1833-99-845-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6959710000-2				
Customer Name	: WASKIN,BERNARDITA D	TOTAL AMOUNT DUE	: 2,034.41	Overdue Bill	: 1
Meter Number	: MTR1137986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69597100002 BC05/330.1/2760/0/22/08-09-2016/34 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014765356509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961549

01478134362

Date : 08-09-2016

BC05/330.1/2785/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147813436-2

Collection Ref. Code : 1857-73-719-9

Customer Information----------

Name : LOZANO,ANGELITO NIEZ

Premise Address : CABIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137948	Pole No	:	0297345
Serial No	:	40093945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	446
Period From	:	07-08-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.53
CURRENT BILL - AUGUST 2016		341.68
TOTAL AMOUNT DUE		1,245.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 390.00

Your monthly electricity consumption chart

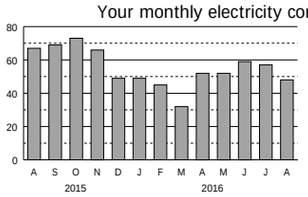

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.68		
Less : VAT	24.20		
Amount Net of VAT	317.48		
Less: BIR 2306	10.27		
BIR 2307	5.89	VATable Sales	317.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.32	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	325.52	TOTAL SALES	341.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2785/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014765356509

Collection Ref. Code	: 1857-73-719-9	Premise Address	: CABIOHAN,CASILI, CONSOLACION
Account ID	: 0147813436-2		
Customer Name	: LOZANO,ANGELITO NIEZ	TOTAL AMOUNT DUE	: 1,245.01 Overdue Bill : 2
Meter Number	: MTR1137948		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01478134362 BC05/330.1/2785/0/22/08-09-2016/34 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295319326865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970912

29597100006

Date : 08-09-2016

BC05/330.1/2810/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959710000-6

Collection Ref. Code : 1833-99-599-6

Customer Information----------

Name : NIEZ,JESSIE T

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040499	Pole No	:	0297345
Serial No	:	126814094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	574
Period From	:	07-08-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.07
CURRENT BILL - AUGUST 2016		226.31
Debit Adjustments		16.66
TOTAL AMOUNT DUE		469.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 313.00

Your monthly electricity consumption chart

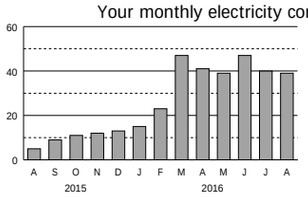

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.31		
Less : VAT	15.51		
Amount Net of VAT	210.80		
Less: BIR 2306	6.61		
BIR 2307	3.84	VATable Sales	210.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.35	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	215.86	TOTAL SALES	226.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2810/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295319326865

Collection Ref. Code	: 1833-99-599-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2959710000-6				
Customer Name	: NIEZ,JESSIE T	TOTAL AMOUNT DUE	: 469.00	Overdue Bill	: 1
Meter Number	: MTR1040499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29597100006 BC05/330.1/2810/0/22/08-09-2016/34 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465313360965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971318

46555100000

Date : 08-09-2016

BC05/330.1/2830/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655510000-0

Collection Ref. Code : 1811-52-491-5

Customer Information----------

Name : CARABANA,EFIFANIA QUIAMCO

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137950	Pole No	:	0297352
Serial No	:	40095367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	912
Period From	:	07-08-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		3.12
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.08
CURRENT BILL - AUGUST 2016		1,029.68
TOTAL AMOUNT DUE		3,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,295.00

Your monthly electricity consumption chart

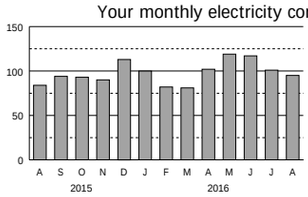

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.68		
Less : VAT	74.29		
Amount Net of VAT	955.39		
Less: BIR 2306	31.32		
BIR 2307	18.20	VATable Sales	955.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.87	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	980.16	TOTAL SALES	1,029.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2830/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465313360965

Collection Ref. Code	: 1811-52-491-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4655510000-0				
Customer Name	: CARABANA,EFIFANIA QUIAMCO	TOTAL AMOUNT DUE	: 3,441.07	Overdue Bill	: 2
Meter Number	: MTR1137950				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46555100000 BC05/330.1/2830/0/22/08-09-2016/34 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613477620005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960260

61366100008

Date : 08-09-2016

BC05/330.1/2850/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136610000-8

Collection Ref. Code : 1819-42-650-5

Customer Information----------

Name : VENDER,ROSALINDA C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137997	Pole No	:	0297331
Serial No	:	40095449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	661
Period From	:	07-08-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,459.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 7,459.00	149.18
Sub-Total		105.47
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		133.05
CURRENT BILL - AUGUST 2016		1,112.65
TOTAL AMOUNT DUE		8,571.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 862.00

Your monthly electricity consumption chart

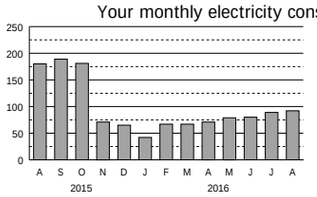

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.65		
Less : VAT	84.31		
Amount Net of VAT	1,028.34		
Less: BIR 2306	35.49		
BIR 2307	19.69	VATable Sales	1,028.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.16	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,057.47	TOTAL SALES	1,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2850/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613477620005

Collection Ref. Code	: 1819-42-650-5	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 6136610000-8				
Customer Name	: VENDER,ROSALINDA C	TOTAL AMOUNT DUE	: 8,571.78	Overdue Bill	: 2
Meter Number	: MTR1137997				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61366100008

BC05/330.1/2850/0/22/08-09-2016/34

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353776323911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964361

35366100002

Date : 08-09-2016

BC05/330.1/2870/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536610000-2

Collection Ref. Code : 1819-49-773-9

Customer Information----------

Name : CATUBIG,GERMELITA B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137938	Pole No	:	0297352
Serial No	:	40093933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.01
CURRENT BILL - AUGUST 2016		1,170.42
TOTAL AMOUNT DUE		1,985.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 741.00

Your monthly electricity consumption chart

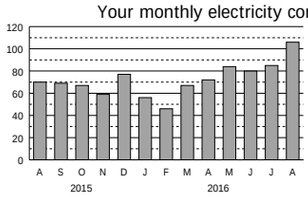

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.42		
Less : VAT	83.35		
Amount Net of VAT	1,087.07		
Less: BIR 2306	35.12		
BIR 2307	20.73	VATable Sales	1,087.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.22	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,114.57	TOTAL SALES	1,170.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2870/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353776323911

Collection Ref. Code	: 1819-49-773-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3536610000-2				
Customer Name	: CATUBIG,GERMELITA B	TOTAL AMOUNT DUE	: 1,985.77	Overdue Bill	: 1
Meter Number	: MTR1137938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35366100002

BC05/330.1/2870/0/22/08-09-2016/34

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677042689028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959262

67784100009

Date : 08-09-2016

BC05/330.1/2880/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778410000-9

Collection Ref. Code : 1819-75-656-4

Customer Information----------

Name : ESTOLE,ELVIE S

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129216	Pole No	:	0297352
Serial No	:	40078964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	852
Period From	:	07-08-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	590	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.63
CURRENT BILL - AUGUST 2016		1,134.08
TOTAL AMOUNT DUE		2,257.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,029.85

Your monthly electricity consumption chart

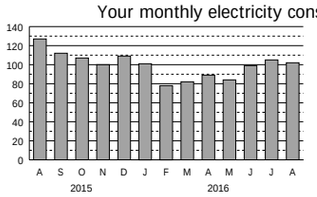

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.08		
Less : VAT	81.03		
Amount Net of VAT	1,053.05		
Less: BIR 2306	34.15		
BIR 2307	20.09	VATable Sales	1,053.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.81	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,079.84	TOTAL SALES	1,134.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2880/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677042689028

Collection Ref. Code : 1819-75-656-4

Account ID : 6778410000-9

Customer Name : ESTOLE,ELVIE S

Meter Number : MTR1129216

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,257.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67784100009 BC05/330.1/2880/0/22/08-09-2016/34 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328695256379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971888

32884100002

Date : 08-09-2016

BC05/330.1/2890/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288410000-2

Collection Ref. Code : 1819-80-113-6

Customer Information----------

Name : POVADORA,AVELINA (M-1) C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114298	Pole No	:	0297191
Serial No	:	40051485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	992
Period From	:	07-08-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.55
CURRENT BILL - AUGUST 2016		1,351.79
TOTAL AMOUNT DUE		2,534.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,274.00

Your monthly electricity consumption chart

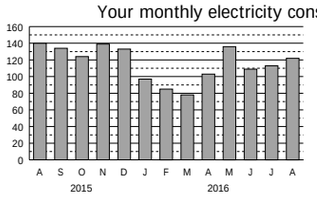

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.79		
Less : VAT	96.46		
Amount Net of VAT	1,255.33		
Less: BIR 2306	40.66		
BIR 2307	23.94	VATable Sales	1,255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.73	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,287.19	TOTAL SALES	1,351.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2890/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328695256379

Collection Ref. Code	: 1819-80-113-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3288410000-2				
Customer Name	: POVADORA,AVELINA (M-1) C	TOTAL AMOUNT DUE	: 2,534.83	Overdue Bill	: 1
Meter Number	: MTR1114298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32884100002

BC05/330.1/2890/0/22/08-09-2016/34

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963298431711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971511

96303724338

Date : 08-09-2016

BC05/330.1/2890/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630372433-8

Collection Ref. Code : 1853-59-569-1

Customer Information----------

Name : CENIZA,MARYNEL GIDUQUIO

Premise Address : CAMBIOHAN,LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027556	Pole No	:	0297191
Serial No	:	121752166	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1901
Period From	:	07-08-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	455	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.16
CURRENT BILL - AUGUST 2016		454.85
TOTAL AMOUNT DUE		1,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 675.00

Your monthly electricity consumption chart

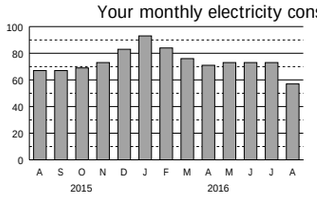

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.85		
Less : VAT	32.03		
Amount Net of VAT	422.82		
Less: BIR 2306	13.56		
BIR 2307	7.91	VATable Sales	422.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.35	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	433.38	TOTAL SALES	454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2890/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963298431711

Collection Ref. Code	: 1853-59-569-1	Premise Address	: CAMBIOHAN,LOWER,CASILI,CONSOLACION
Account ID	: 9630372433-8		
Customer Name	: CENIZA,MARYNEL GIDUQUIO	TOTAL AMOUNT DUE	: 1,117.38 Overdue Bill : 1
Meter Number	: MTR1027556		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96303724338

BC05/330.1/2890/0/22/08-09-2016/34

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428032828466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970620

42884100001

Date : 08-09-2016

BC05/330.1/2892/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288410000-1

Collection Ref. Code : 1819-80-122-5

Customer Information----------

Name : POVADORA,AVELINA (M-2) C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114300	Pole No	:	0297191
Serial No	:	40049811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	842
Period From	:	07-08-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.86
CURRENT BILL - AUGUST 2016		1,017.12
TOTAL AMOUNT DUE		1,965.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,235.00

Your monthly electricity consumption chart

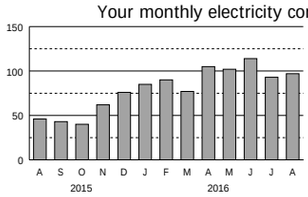

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.12		
Less : VAT	72.18		
Amount Net of VAT	944.94		
Less: BIR 2306	30.43		
BIR 2307	17.97	VATable Sales	944.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.54	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	968.72	TOTAL SALES	1,017.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2892/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428032828466

Collection Ref. Code	: 1819-80-122-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4288410000-1				
Customer Name	: POVADORA,AVELINA (M-2) C	TOTAL AMOUNT DUE	: 1,965.50	Overdue Bill	: 1
Meter Number	: MTR1114300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42884100001 BC05/330.1/2892/0/22/08-09-2016/34 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119569286311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965536

11984100005

Date : 08-09-2016

BC05/330.1/2893/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198410000-5

Collection Ref. Code : 1819-91-848-3

Customer Information----------

Name : CABANES,ANNABELLE O

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137935	Pole No	:	0297352
Serial No	:	40093688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	717
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.70
CURRENT BILL - AUGUST 2016		1,268.63
TOTAL AMOUNT DUE		2,121.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 874.00

Your monthly electricity consumption chart

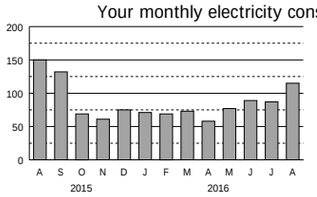

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.63		
Less : VAT	90.32		
Amount Net of VAT	1,178.31		
Less: BIR 2306	38.06		
BIR 2307	22.47	VATable Sales	1,178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.78	VAT Zero Rated Sales	0.00
Add : VAT	90.32	VAT Amount	90.32
TOTAL AMOUNT DUE	1,208.10	TOTAL SALES	1,268.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2893/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119569286311

Collection Ref. Code : 1819-91-848-3

Account ID : 1198410000-5

Customer Name : CABANES,ANNABELLE O

Meter Number : MTR1137935

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,121.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11984100005 BC05/330.1/2893/0/22/08-09-2016/34 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888080757045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968322

88867100005

Date : 08-09-2016

BC05/330.1/2894/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886710000-5

Collection Ref. Code : 1841-42-968-6

Customer Information----------

Name : PANTUAN,JOEY A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137936	Pole No	:	0297352
Serial No	:	40093821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1057
Period From	:	07-08-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.37
CURRENT BILL - AUGUST 2016		1,199.35
TOTAL AMOUNT DUE		2,340.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,380.00

Your monthly electricity consumption chart

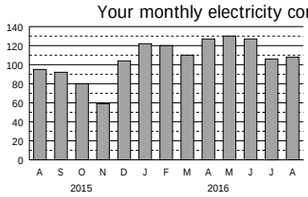

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.35		
Less : VAT	85.65		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.08		
BIR 2307	21.25	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.37	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,142.02	TOTAL SALES	1,199.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2894/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888080757045

Collection Ref. Code : 1841-42-968-6

Account ID : 8886710000-5

Customer Name : PANTUAN,JOEY A

Meter Number : MTR1137936

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,340.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88867100005 BC05/330.1/2894/0/22/08-09-2016/34 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463396036240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969960

46366100009

Date : 08-09-2016

BC05/330.1/2897/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636610000-9

Collection Ref. Code : 1819-50-998-2

Customer Information----------

Name : DELA CRUZ,NICOLAS A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137934	Pole No	:	0297352
Serial No	:	40093934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1095
Period From	:	07-08-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	480	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.10
CURRENT BILL - AUGUST 2016		1,466.36
TOTAL AMOUNT DUE		2,935.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,310.00

Your monthly electricity consumption chart

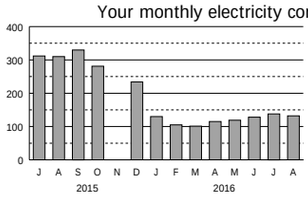

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.36		
Less : VAT	104.76		
Amount Net of VAT	1,361.60		
Less: BIR 2306	44.12		
BIR 2307	25.97	VATable Sales	1,361.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.51	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,396.27	TOTAL SALES	1,466.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2897/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463396036240

Collection Ref. Code : 1819-50-998-2

Account ID : 4636610000-9

Customer Name : DELA CRUZ,NICOLAS A

Meter Number : MTR1137934

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,935.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46366100009

BC05/330.1/2897/0/22/08-09-2016/34

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318449790940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965655

31884100004

Date : 08-09-2016

BC05/330.1/2900/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188410000-4

Collection Ref. Code : 1819-79-011-8

Customer Information----------

Name : PADIN,NOMIE C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129217	Pole No	:	0297352
Serial No	:	40077116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	398
Period From	:	07-08-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.13
CURRENT BILL - AUGUST 2016		220.27
TOTAL AMOUNT DUE		427.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 224.00

Your monthly electricity consumption chart

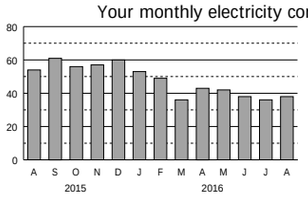

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.27		
Less : VAT	15.10		
Amount Net of VAT	205.17		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.00	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	210.10	TOTAL SALES	220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2900/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318449790940

Collection Ref. Code	: 1819-79-011-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3188410000-4		
Customer Name	: PADIN,NOMIE C	TOTAL AMOUNT DUE	: 427.77 Overdue Bill : 1
Meter Number	: MTR1129217		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31884100004 BC05/330.1/2900/0/22/08-09-2016/34 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587338104061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965462

58718100009

Date : 08-09-2016

BC05/330.1/2910/0297226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871810000-9

Collection Ref. Code : 1829-38-812-6

Customer Information----------

Name : TULDA,BALBINA B

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114135	Pole No	:	0297226
Serial No	:	40049551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	801
Period From	:	07-08-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.09
CURRENT BILL - AUGUST 2016		758.35
TOTAL AMOUNT DUE		1,589.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,003.00

Your monthly electricity consumption chart

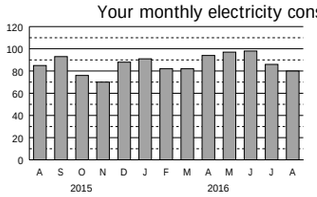

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.35		
Less : VAT	53.66		
Amount Net of VAT	704.69		
Less: BIR 2306	22.65		
BIR 2307	13.33	VATable Sales	704.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.71	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	722.37	TOTAL SALES	758.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2910/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587338104061

Collection Ref. Code	: 1829-38-812-6	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 5871810000-9				
Customer Name	: TULDA,BALBINA B	TOTAL AMOUNT DUE	: 1,589.12	Overdue Bill	: 1
Meter Number	: MTR1114135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58718100009 BC05/330.1/2910/0/22/08-09-2016/34 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693049057034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969707

69396100005

Date : 08-09-2016

BC05/330.1/2920/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939610000-5

Collection Ref. Code : 1843-46-977-4

Customer Information----------

Name : DE ARCE,JOY C

Premise Address : CASILI,CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114061	Pole No	:	0297191
Serial No	:	40049749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5409
Period From	:	07-08-2016	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	260	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,279.80
Transmission Charge	0.3063/kWh	186.23
System Loss Charge	0.885/kWh	538.08
Sub-Total		4,004.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		175.68
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		207.94
Transmission		4.44
System Loss		32.78
Distribution		209.36
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		798.42
CURRENT BILL - AUGUST 2016		6,722.87
TOTAL AMOUNT DUE		13,004.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,620.00

Your monthly electricity consumption chart

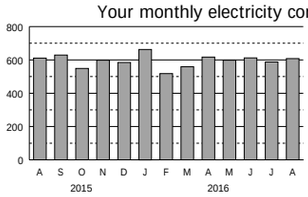

Avg Monthly Usage : 595.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.87		
Less : VAT	479.16		
Amount Net of VAT	6,243.71		
Less: BIR 2306	201.87		
BIR 2307	119.08	VATable Sales	6,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.76	VAT Zero Rated Sales	0.00
Add : VAT	479.16	VAT Amount	479.16
TOTAL AMOUNT DUE	6,401.92	TOTAL SALES	6,722.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2920/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693049057034

Collection Ref. Code	: 1843-46-977-4	Premise Address	: CASILI,CAMBIOHAN,CONSOLACION		
Account ID	: 6939610000-5				
Customer Name	: DE ARCE,JOY C	TOTAL AMOUNT DUE	: 13,004.36	Overdue Bill	: 1
Meter Number	: MTR1114061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396100005

BC05/330.1/2920/0/22/08-09-2016/34

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343261793347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958037

34377100002

Date : 08-09-2016

BC05/330.1/2930/0297205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437710000-2

Collection Ref. Code : 1833-54-047-6

Customer Information----------

Name : COMENDADOR,PERLITA T

Premise Address : CASILI, CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1122298	Pole No	:	0297205
Serial No	:	84451055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	579
Period From	:	07-08-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 111.95
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.82
CURRENT BILL - AUGUST 2016		560.04
TOTAL AMOUNT DUE		963.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 395.13

Your monthly electricity consumption chart

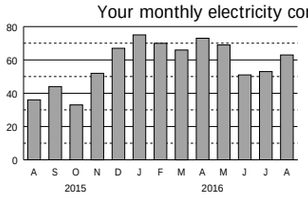

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.04		
Less : VAT	39.36		
Amount Net of VAT	520.68		
Less: BIR 2306	16.63		
BIR 2307	9.81	VATable Sales	520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.24	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	533.60	TOTAL SALES	560.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2930/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343261793347

Collection Ref. Code	: 1833-54-047-6	Premise Address	: CASILI, CONSOLACION,CEBU		
Account ID	: 3437710000-2				
Customer Name	: COMENDADOR,PERLITA T	TOTAL AMOUNT DUE	: 963.83	Overdue Bill	: 1
Meter Number	: MTR1122298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34377100002

BC05/330.1/2930/0/22/08-09-2016/34

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071088681150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955173

07166100003

Date : 08-09-2016

BC05/330.1/2960/0297324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716610000-3

Collection Ref. Code : 1819-28-488-3

Customer Information----------

Name : PONO,JULIUS N.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027997	Pole No	:	0297324
Serial No	:	121750482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11093
Period From	:	07-08-2016	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1968	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		118.24
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		557.74
CURRENT BILL - AUGUST 2016		4,695.97
TOTAL AMOUNT DUE		8,858.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,422.00

Your monthly electricity consumption chart

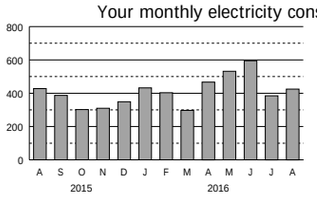

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.97		
Less : VAT	334.58		
Amount Net of VAT	4,361.39		
Less: BIR 2306	140.96		
BIR 2307	83.18	VATable Sales	4,361.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.25	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,471.83	TOTAL SALES	4,695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2960/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071088681150

Collection Ref. Code	: 1819-28-488-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0716610000-3				
Customer Name	: PONO,JULIUS N.	TOTAL AMOUNT DUE	: 8,858.23	Overdue Bill	: 1
Meter Number	: MTR1027997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07166100003 BC05/330.1/2960/0/22/08-09-2016/34 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629635275258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971857

62908100001

Date : 08-09-2016

BC05/330.1/2970/0297226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290810000-1

Collection Ref. Code : 1835-62-341-7

Customer Information----------

Name : CABRILLAS,ELIZABETH BONGO

Premise Address : CAMBIOHAN,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114064	Pole No	:	0297226
Serial No	:	40049795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1644
Period From	:	07-08-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.85
CURRENT BILL - AUGUST 2016		1,994.62
TOTAL AMOUNT DUE		3,869.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,130.00

Your monthly electricity consumption chart

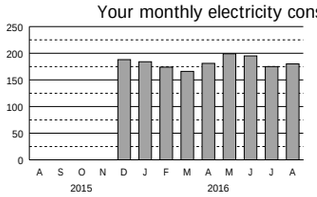

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.62		
Less : VAT	142.31		
Amount Net of VAT	1,852.31		
Less: BIR 2306	59.96		
BIR 2307	35.33	VATable Sales	1,852.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.02	VAT Zero Rated Sales	0.00
Add : VAT	142.31	VAT Amount	142.31
TOTAL AMOUNT DUE	1,899.33	TOTAL SALES	1,994.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2970/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629635275258

Collection Ref. Code	: 1835-62-341-7	Premise Address	: CAMBIOHAN,LOWER,CASILI, CONSOLACION		
Account ID	: 6290810000-1				
Customer Name	: CABRILLAS,ELIZABETH BONGO	TOTAL AMOUNT DUE	: 3,869.85	Overdue Bill	: 1
Meter Number	: MTR1114064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62908100001 BC05/330.1/2970/0/22/08-09-2016/34 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180047869074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961776

18067100000

Date : 08-09-2016

BC05/330.1/2980/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806710000-0

Collection Ref. Code : 1841-28-674-5

Customer Information----------

Name : CABRILLAS,ALBINA J

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114063	Pole No	:	0297191
Serial No	:	40052295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1529
Period From	:	07-08-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	614	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.00
CURRENT BILL - AUGUST 2016		1,777.14
TOTAL AMOUNT DUE		3,599.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,007.00

Your monthly electricity consumption chart

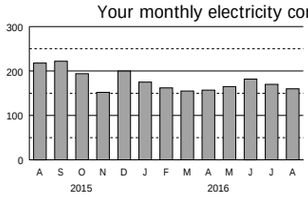

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.14		
Less : VAT	126.94		
Amount Net of VAT	1,650.20		
Less: BIR 2306	53.48		
BIR 2307	31.48	VATable Sales	1,650.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.24	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,692.18	TOTAL SALES	1,777.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2980/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180047869074

Collection Ref. Code : 1841-28-674-5

Account ID : 1806710000-0

Customer Name : CABRILLAS,ALBINA J

Meter Number : MTR1114063

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,599.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18067100000

BC05/330.1/2980/0/22/08-09-2016/34

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080975780315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961688

08067100001

Date : 08-09-2016

BC05/330.1/2990/0297226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806710000-1

Collection Ref. Code : 1841-28-665-6

Customer Information----------

Name : CABRILLAS,LOURDES B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114299	Pole No	:	0297226
Serial No	:	40052738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1010
Period From	:	07-08-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	624	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.26
CURRENT BILL - AUGUST 2016		1,122.42
TOTAL AMOUNT DUE		2,207.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,196.00

Your monthly electricity consumption chart

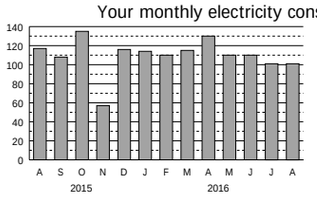

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.42		
Less : VAT	80.20		
Amount Net of VAT	1,042.22		
Less: BIR 2306	33.79		
BIR 2307	19.88	VATable Sales	1,042.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.55	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,068.75	TOTAL SALES	1,122.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2990/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080975780315

Collection Ref. Code : 1841-28-665-6

Account ID : 0806710000-1

Customer Name : CABRILLAS,LOURDES B

Meter Number : MTR1114299

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,207.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08067100001

BC05/330.1/2990/0/22/08-09-2016/34

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837642958535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954669

83784100006

Date : 08-09-2016

BC05/330.1/3010/0297303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378410000-6

Collection Ref. Code : 1819-68-923-9

Customer Information----------

Name : BUGTAI,AQUILINA J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114075	Pole No	:	0297303
Serial No	:	40051467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1134
Period From	:	07-08-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		- 11.09
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.76
CURRENT BILL - AUGUST 2016		1,067.37
TOTAL AMOUNT DUE		2,887.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 782.61

Your monthly electricity consumption chart

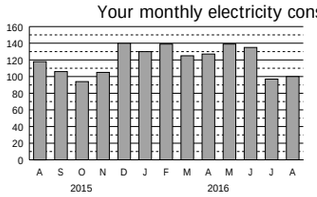

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.37		
Less : VAT	76.43		
Amount Net of VAT	990.94		
Less: BIR 2306	32.22		
BIR 2307	18.87	VATable Sales	990.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.85	VAT Zero Rated Sales	0.00
Add : VAT	76.43	VAT Amount	76.43
TOTAL AMOUNT DUE	1,016.28	TOTAL SALES	1,067.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3010/0/21/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837642958535

Collection Ref. Code : 1819-68-923-9

Account ID : 8378410000-6

Customer Name : BUGTAI,AQUILINA J

Meter Number : MTR1114075

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,887.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83784100006

BC05/330.1/3010/0/21/08-09-2016/34

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062741829895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970759

06215100006

Date : 08-09-2016

BC05/330.1/3021/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621510000-6

Collection Ref. Code : 1821-78-320-4

Customer Information----------

Name : GARCIA,ADAM

Premise Address : CAMBIUHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044465	Pole No	:	0297373
Serial No	:	121754609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1300
Period From	:	07-08-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.30
CURRENT BILL - AUGUST 2016		330.60
TOTAL AMOUNT DUE		741.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 402.00

Your monthly electricity consumption chart

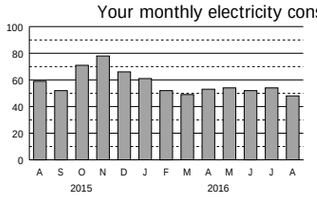

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.60		
Less : VAT	23.02		
Amount Net of VAT	307.58		
Less: BIR 2306	9.78		
BIR 2307	5.69	VATable Sales	307.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.11	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	315.13	TOTAL SALES	330.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3021/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062741829895

Collection Ref. Code : 1821-78-320-4

Account ID : 0621510000-6

Customer Name : GARCIA,ADAM

Meter Number : MTR1044465

Period : Jul 2016

Premise Address : CAMBIUHAN CONSOLACION

TOTAL AMOUNT DUE : 741.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06215100006

BC05/330.1/3021/0/22/08-09-2016/34

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165414859525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971617

16508100001

Date : 08-09-2016

BC05/330.1/3070/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650810000-1

Collection Ref. Code : 1827-73-038-2

Customer Information----------

Name : WAGAS,JOEL S

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111226	Pole No	:	0297366
Serial No	:	129126371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1139
Period From	:	07-08-2016	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.56
CURRENT BILL - AUGUST 2016		1,201.06
TOTAL AMOUNT DUE		2,418.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,493.00

Your monthly electricity consumption chart

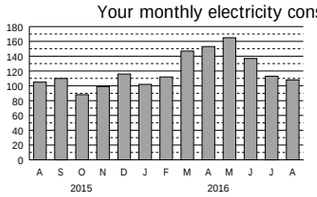

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.06		
Less : VAT	85.83		
Amount Net of VAT	1,115.23		
Less: BIR 2306	36.16		
BIR 2307	21.28	VATable Sales	1,115.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.79	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,143.62	TOTAL SALES	1,201.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3070/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165414859525

Collection Ref. Code : 1827-73-038-2

Account ID : 1650810000-1

Customer Name : WAGAS,JOEL S

Meter Number : MTR1111226

Period : Jul 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 2,418.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16508100001

BC05/330.1/3070/0/22/08-09-2016/34

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461581778083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968877

46146354074

Date : 08-09-2016

BC05/330.1/3085/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614635407-4

Collection Ref. Code : 1857-92-290-5

Customer Information----------

Name : AREJA,GINA MAGALLANES

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3205 EIS6	Pole No	:	0297366
Serial No	:	83302918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1503
Period From	:	07-08-2016	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.42
CURRENT BILL - AUGUST 2016		440.99
TOTAL AMOUNT DUE		828.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 876.00

Your monthly electricity consumption chart

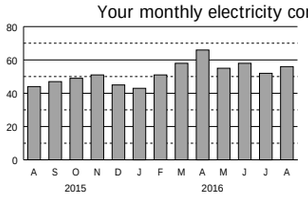

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.99		
Less : VAT	30.84		
Amount Net of VAT	410.15		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.41	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	420.25	TOTAL SALES	440.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3085/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461581778083

Collection Ref. Code	: 1857-92-290-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4614635407-4				
Customer Name	: AREJA,GINA MAGALLANES	TOTAL AMOUNT DUE	: 828.43	Overdue Bill	: 1
Meter Number	: 3205 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46146354074 BC05/330.1/3085/0/22/08-09-2016/34 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535983853043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953228

53570027259

Date : 08-09-2016

BC05/330.1/3085/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357002725-9

Collection Ref. Code : 1857-92-230-1

Customer Information----------

Name : GONZAGA,JONARISA AREJA

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007568 EFS6	Pole No	:	0297366
Serial No	:	121426942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1597
Period From	:	07-08-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - AUGUST 2016		441.85
TOTAL AMOUNT DUE		867.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 570.00

Your monthly electricity consumption chart

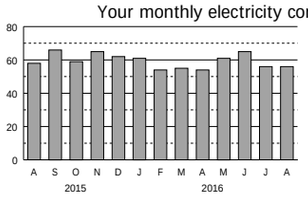

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.85		
Less : VAT	30.93		
Amount Net of VAT	410.92		
Less: BIR 2306	13.10		
BIR 2307	7.69	VATable Sales	410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.13	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	421.06	TOTAL SALES	441.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3085/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535983853043

Collection Ref. Code	: 1857-92-230-1	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 5357002725-9				
Customer Name	: GONZAGA,JONARISA AREJA	TOTAL AMOUNT DUE	: 867.95	Overdue Bill	: 1
Meter Number	: 007568 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53570027259

BC05/330.1/3085/0/22/08-09-2016/34

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828523125076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971636

82818100008

Date : 08-09-2016

BC05/330.1/3090/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281810000-8

Collection Ref. Code : 1829-43-698-8

Customer Information----------

Name : NACION,ANASTACIA P

Premise Address : CASILI CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111246	Pole No	:	0297366
Serial No	:	129127861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	506
Period From	:	07-08-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.46
CURRENT BILL - AUGUST 2016		448.63
TOTAL AMOUNT DUE		835.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 852.00

Your monthly electricity consumption chart

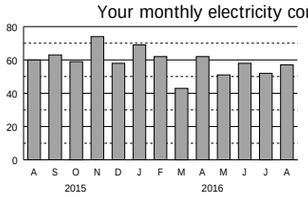

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.63		
Less : VAT	31.36		
Amount Net of VAT	417.27		
Less: BIR 2306	13.28		
BIR 2307	7.80	VATable Sales	417.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.19	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	427.55	TOTAL SALES	448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3090/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828523125076

Collection Ref. Code	: 1829-43-698-8	Premise Address	: CASILI CAMBIOHAN,CONSOLACION		
Account ID	: 8281810000-8				
Customer Name	: NACION,ANASTACIA P	TOTAL AMOUNT DUE	: 835.22	Overdue Bill	: 1
Meter Number	: MTR1111246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82818100008

BC05/330.1/3090/0/22/08-09-2016/34

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860019515529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969766

86047100002

Date : 08-09-2016

BC05/330.1/3110/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604710000-2

Collection Ref. Code : 1845-25-740-5

Customer Information----------

Name : AREJA,MARY JANE L

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129238	Pole No	:	0297373
Serial No	:	40078940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1118
Period From	:	07-08-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	272	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.07
CURRENT BILL - AUGUST 2016		1,440.60
TOTAL AMOUNT DUE		2,726.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,316.00

Your monthly electricity consumption chart

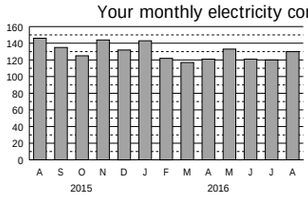

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.60		
Less : VAT	102.79		
Amount Net of VAT	1,337.81		
Less: BIR 2306	43.31		
BIR 2307	25.52	VATable Sales	1,337.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.98	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,371.77	TOTAL SALES	1,440.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3110/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860019515529

Collection Ref. Code	: 1845-25-740-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8604710000-2				
Customer Name	: AREJA,MARY JANE L	TOTAL AMOUNT DUE	: 2,726.41	Overdue Bill	: 1
Meter Number	: MTR1129238				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86047100002

BC05/330.1/3110/0/22/08-09-2016/34

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878242123123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960806

87884100006

Date : 08-09-2016

BC05/330.1/3130/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788410000-6

Collection Ref. Code : 1819-86-701-3

Customer Information----------

Name : ALCOVER,ALICE Y

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078041	Pole No	:	0297373
Serial No	:	40010247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	422
Period From	:	07-08-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - AUGUST 2016		416.22
TOTAL AMOUNT DUE		723.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 735.00

Your monthly electricity consumption chart

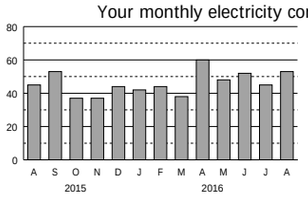

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.22		
Less : VAT	29.06		
Amount Net of VAT	387.16		
Less: BIR 2306	12.31		
BIR 2307	7.24	VATable Sales	387.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.61	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	396.67	TOTAL SALES	416.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3130/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878242123123

Collection Ref. Code	: 1819-86-701-3	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 8788410000-6				
Customer Name	: ALCOVER,ALICE Y	TOTAL AMOUNT DUE	: 723.33	Overdue Bill	: 1
Meter Number	: MTR1078041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87884100006 BC05/330.1/3130/0/22/08-09-2016/34 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739233056004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955699

73947100001

Date : 08-09-2016

BC05/330.1/3140/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394710000-1

Collection Ref. Code : 1825-37-674-3

Customer Information----------

Name : JARINA,JESUS EDWIN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111225	Pole No	:	0297366
Serial No	:	129126315	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1050
Period From	:	07-08-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.78
CURRENT BILL - AUGUST 2016		1,328.71
TOTAL AMOUNT DUE		2,449.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,909.00

Your monthly electricity consumption chart

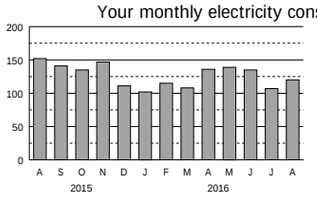

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.71		
Less : VAT	94.76		
Amount Net of VAT	1,233.95		
Less: BIR 2306	39.93		
BIR 2307	23.54	VATable Sales	1,233.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.48	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,265.24	TOTAL SALES	1,328.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3140/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739233056004

Collection Ref. Code	: 1825-37-674-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 7394710000-1				
Customer Name	: JARINA,JESUS EDWIN	TOTAL AMOUNT DUE	: 2,449.42	Overdue Bill	: 1
Meter Number	: MTR1111225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73947100001 BC05/330.1/3140/0/22/08-09-2016/34 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398040009671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974150

39867100008

Date : 08-09-2016

BC05/330.1/3180/0297324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986710000-8

Collection Ref. Code : 1841-45-926-7

Customer Information----------

Name : TALLO,RAME M3 N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130262	Pole No	:	0297324
Serial No	:	40077478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	347
Period From	:	07-08-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.37
CURRENT BILL - AUGUST 2016		808.00
TOTAL AMOUNT DUE		1,579.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 651.00

Your monthly electricity consumption chart

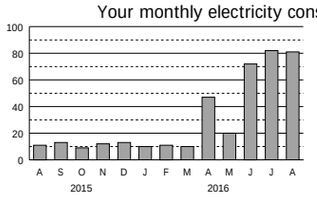

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.00		
Less : VAT	57.24		
Amount Net of VAT	750.76		
Less: BIR 2306	24.14		
BIR 2307	14.24	VATable Sales	750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.38	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	769.62	TOTAL SALES	808.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3180/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398040009671

Collection Ref. Code	: 1841-45-926-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3986710000-8		
Customer Name	: TALLO,RAME M3 N	TOTAL AMOUNT DUE	: 1,579.31 Overdue Bill : 1
Meter Number	: MTR1130262		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39867100008

BC05/330.1/3180/0/22/08-09-2016/34

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198515421453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974025

19867100000

Date : 08-09-2016

BC05/330.1/3190/0297324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986710000-0

Collection Ref. Code : 1841-45-920-8

Customer Information----------

Name : TALLO,RAME M1 N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074832	Pole No	:	0297324
Serial No	:	40038209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	416
Period From	:	07-08-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - AUGUST 2016		118.25
TOTAL AMOUNT DUE		230.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 175.00

Your monthly electricity consumption chart

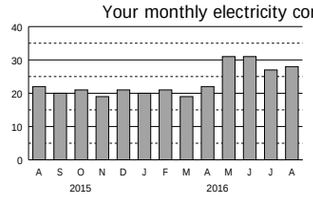

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.25		
Less : VAT	7.85		
Amount Net of VAT	110.40		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.09	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	112.94	TOTAL SALES	118.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3190/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198515421453

Collection Ref. Code	: 1841-45-920-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1986710000-0				
Customer Name	: TALLO,RAME M1 N	TOTAL AMOUNT DUE	: 230.18	Overdue Bill	: 1
Meter Number	: MTR1074832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19867100000 BC05/330.1/3190/0/22/08-09-2016/34 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714110483386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961232

71440068014

Date : 08-09-2016

BC05/330.1/3210/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144006801-4

Collection Ref. Code : 1849-79-518-5

Customer Information----------

Name : MANTICA,PRIMITIVO GONZALES

Premise Address : M3 CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1078042	Pole No	:	0297366
Serial No	:	40009240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	870
Period From	:	07-08-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 22.48
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.57
CURRENT BILL - AUGUST 2016		990.11
TOTAL AMOUNT DUE		1,088.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,010.00

Your monthly electricity consumption chart

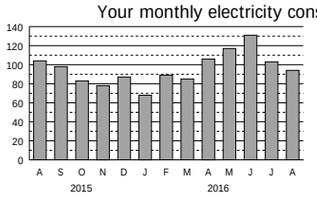

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.11		
Less : VAT	70.43		
Amount Net of VAT	919.68		
Less: BIR 2306	29.68		
BIR 2307	17.50	VATable Sales	919.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.50	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	942.93	TOTAL SALES	990.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3210/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714110483386

Collection Ref. Code	: 1849-79-518-5	Premise Address	: M3 CAMBIOHAN		
Account ID	: 7144006801-4				
Customer Name	: MANTICA,PRIMITIVO GONZALES	TOTAL AMOUNT DUE	: 1,088.49	Overdue Bill	: 1
Meter Number	: MTR1078042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71440068014 BC05/330.1/3210/0/22/08-09-2016/34 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437687806394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954574

43718100001

Date : 08-09-2016

BC05/330.1/3240/0297380/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371810000-1

Collection Ref. Code : 1829-29-269-2

Customer Information----------

Name : ARES,VICTORINA A

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129189	Pole No	:	0297380
Serial No	:	40077002	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	347
Period From	:	07-08-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.07
CURRENT BILL - AUGUST 2016		321.41
TOTAL AMOUNT DUE		617.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 295.00

Your monthly electricity consumption chart

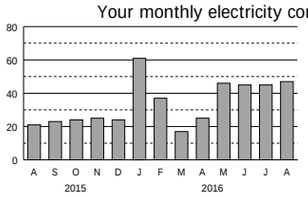

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.41		
Less : VAT	22.29		
Amount Net of VAT	299.12		
Less: BIR 2306	9.45		
BIR 2307	5.53	VATable Sales	299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	306.43	TOTAL SALES	321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3240/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437687806394

Collection Ref. Code	: 1829-29-269-2	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 4371810000-1				
Customer Name	: ARES,VICTORINA A	TOTAL AMOUNT DUE	: 617.73	Overdue Bill	: 1
Meter Number	: MTR1129189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43718100001

BC05/330.1/3240/0/22/08-09-2016/34

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687453139657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965784

68718100008

Date : 08-09-2016

BC05/330.1/3250/0297296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871810000-8

Collection Ref. Code : 1829-38-821-5

Customer Information----------

Name : FLORES,IRENIA H

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137279	Pole No	:	0297296
Serial No	:	40093846	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2138
Period From	:	07-08-2016	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.98
CURRENT BILL - AUGUST 2016		1,532.99
TOTAL AMOUNT DUE		3,080.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,406.00

Your monthly electricity consumption chart

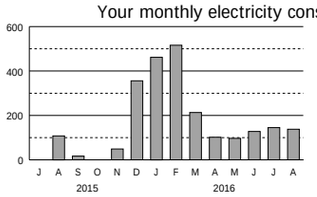

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.99		
Less : VAT	109.49		
Amount Net of VAT	1,423.50		
Less: BIR 2306	46.12		
BIR 2307	27.16	VATable Sales	1,423.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.22	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,459.71	TOTAL SALES	1,532.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3250/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687453139657

Collection Ref. Code	: 1829-38-821-5	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 6871810000-8		
Customer Name	: FLORES,IRENIA H	TOTAL AMOUNT DUE	: 3,080.77
Meter Number	: MTR1137279		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68718100008 BC05/330.1/3250/0/22/08-09-2016/34 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352710736347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964014

35256100005

Date : 08-09-2016

BC05/330.1/3270/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525610000-5

Collection Ref. Code : 1819-22-644-1

Customer Information----------

Name : IMPAS,ELSA E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130137	Pole No	:	0297373
Serial No	:	40080659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	648
Period From	:	07-08-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	170	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - AUGUST 2016		672.67
Debit Adjustments		77.45
TOTAL AMOUNT DUE		1,446.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 865.00

Your monthly electricity consumption chart

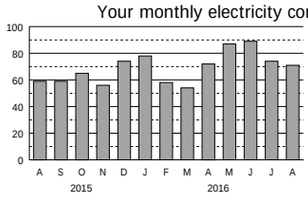

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.67		
Less : VAT	47.59		
Amount Net of VAT	625.08		
Less: BIR 2306	20.09		
BIR 2307	11.83	VATable Sales	625.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.16	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	640.75	TOTAL SALES	672.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3270/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352710736347

Collection Ref. Code	: 1819-22-644-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3525610000-5				
Customer Name	: IMPAS,ELSA E	TOTAL AMOUNT DUE	: 1,446.46	Overdue Bill	: 1
Meter Number	: MTR1130137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35256100005

BC05/330.1/3270/0/22/08-09-2016/34

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538754940218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954721

53828100007

Date : 08-09-2016

BC05/330.1/3280/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382810000-7

Collection Ref. Code : 1829-52-344-9

Customer Information----------

Name : VILLOREJO,DOLLY B

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130136	Pole No	:	0297373
Serial No	:	40080656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	434
Period From	:	07-08-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Sub-Total		- 187.17
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.23
CURRENT BILL - AUGUST 2016		327.98
TOTAL AMOUNT DUE		3,642.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 421.00

Your monthly electricity consumption chart

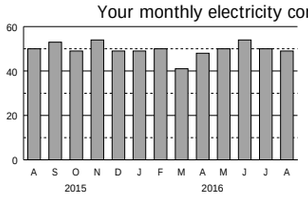

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.98		
Less : VAT	22.48		
Amount Net of VAT	305.50		
Less: BIR 2306	9.55		
BIR 2307	5.64	VATable Sales	305.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.31	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	312.79	TOTAL SALES	327.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3280/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538754940218

Collection Ref. Code	: 1829-52-344-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 5382810000-7				
Customer Name	: VILLOREJO,DOLLY B	TOTAL AMOUNT DUE	: 3,642.64	Overdue Bill	: 3
Meter Number	: MTR1130136				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53828100007 BC05/330.1/3280/0/22/08-09-2016/34 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143108598092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957634

14354973241

Date : 08-09-2016

BC05/330.1/3285/0362372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435497324-1

Collection Ref. Code : 1857-80-677-8

Customer Information----------

Name : ARCELO,BENJAMIN PORCIA

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010476 EFS6	Pole No	:	0362372
Serial No	:	121432891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2309
Period From	:	07-08-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	218	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		- 44.82
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.80
CURRENT BILL - AUGUST 2016		837.64
TOTAL AMOUNT DUE		2,494.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,020.00

Your monthly electricity consumption chart

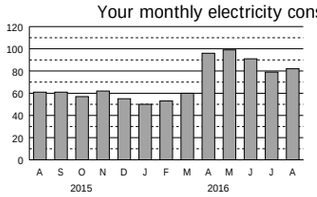

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.64		
Less : VAT	60.06		
Amount Net of VAT	777.58		
Less: BIR 2306	25.33		
BIR 2307	14.77	VATable Sales	777.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.48	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	797.54	TOTAL SALES	837.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3285/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143108598092

Collection Ref. Code : 1857-80-677-8

Account ID : 1435497324-1

Customer Name : ARCELO,BENJAMIN PORCIA

Meter Number : 010476 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,494.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14354973241

BC05/330.1/3285/0/22/08-09-2016/34

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209968104870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957790

20984100006

Date : 08-09-2016

BC05/330.1/3290/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098410000-6

Collection Ref. Code : 1819-90-563-2

Customer Information----------

Name : WAGAS,SENEN Y

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129235	Pole No	:	0297373
Serial No	:	40077265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2490
Period From	:	07-08-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	200	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.30
CURRENT BILL - AUGUST 2016		2,831.86
TOTAL AMOUNT DUE		5,384.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,977.00

Your monthly electricity consumption chart

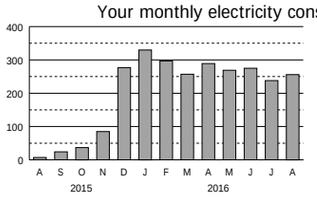

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.86		
Less : VAT	201.87		
Amount Net of VAT	2,629.99		
Less: BIR 2306	85.04		
BIR 2307	50.16	VATable Sales	2,629.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.79	VAT Zero Rated Sales	0.00
Add : VAT	201.87	VAT Amount	201.87
TOTAL AMOUNT DUE	2,696.66	TOTAL SALES	2,831.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3290/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209968104870

Collection Ref. Code	: 1819-90-563-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2098410000-6				
Customer Name	: WAGAS,SENEN Y	TOTAL AMOUNT DUE	: 5,384.66	Overdue Bill	: 1
Meter Number	: MTR1129235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20984100006

BC05/330.1/3290/0/22/08-09-2016/34

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880481083129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962342

88005694117

Date : 08-09-2016

BC05/330.1/3291/0297380/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800569411-7

Collection Ref. Code : 1859-65-344-8

Customer Information----------

Name : FAJARDO,LORGINA GOLES

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN : 249-914-198-000

Metering Information----------

Meter No	:	MTR1019803	Pole No	:	0297380
Serial No	:	121752503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2109
Period From	:	07-08-2016	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	328	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - AUGUST 2016		1,483.42
TOTAL AMOUNT DUE		2,750.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,100.00

Your monthly electricity consumption chart

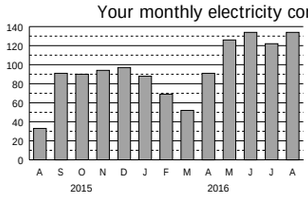

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.42		
Less : VAT	105.77		
Amount Net of VAT	1,377.65		
Less: BIR 2306	44.56		
BIR 2307	26.28	VATable Sales	1,377.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.81	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,412.58	TOTAL SALES	1,483.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3291/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880481083129

Collection Ref. Code	: 1859-65-344-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 8800569411-7				
Customer Name	: FAJARDO,LORGINA GOLES	TOTAL AMOUNT DUE	: 2,750.29	Overdue Bill	: 1
Meter Number	: MTR1019803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005694117

BC05/330.1/3291/0/22/08-09-2016/34

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695056671089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971056

69508100000

Date : 08-09-2016

BC05/330.1/3320/0362386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950810000-0

Collection Ref. Code : 1827-79-752-5

Customer Information----------

Name : JUMAOAS,ESTEBAN M

Premise Address : LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137781	Pole No	:	0362386
Serial No	:	40094540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1500
Period From	:	07-08-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.82
CURRENT BILL - AUGUST 2016		2,162.78
TOTAL AMOUNT DUE		4,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,290.00

Your monthly electricity consumption chart

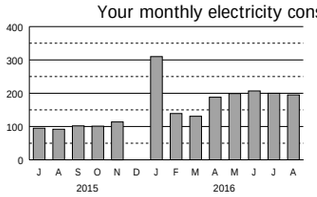

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.78		
Less : VAT	154.39		
Amount Net of VAT	2,008.39		
Less: BIR 2306	65.04		
BIR 2307	38.31	VATable Sales	2,008.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.04	VAT Zero Rated Sales	0.00
Add : VAT	154.39	VAT Amount	154.39
TOTAL AMOUNT DUE	2,059.43	TOTAL SALES	2,162.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3320/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695056671089

Collection Ref. Code : 1827-79-752-5

Account ID : 6950810000-0

Customer Name : JUMAOAS,ESTEBAN M

Meter Number : MTR1137781

Period : Jul 2016

Premise Address : LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 4,299.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69508100000 BC05/330.1/3320/0/22/08-09-2016/34 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507658184924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957133

50765100008

Date : 08-09-2016

BC05/330.1/3330/0362386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076510000-8

Collection Ref. Code : 1811-98-515-7

Customer Information----------

Name : BACONG,ERNESTO GONGOB

Premise Address : LIMKAKING POULTRY,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009491	Pole No	:	0362386
Serial No	:	83348398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1160
Period From	:	07-08-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - AUGUST 2016		179.23
TOTAL AMOUNT DUE		303.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 212.00

Your monthly electricity consumption chart

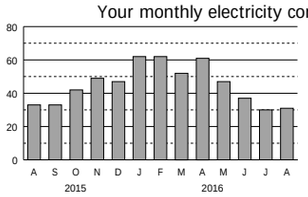

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.23		
Less : VAT	12.27		
Amount Net of VAT	166.96		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.68	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	170.95	TOTAL SALES	179.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3330/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507658184924

Collection Ref. Code	: 1811-98-515-7	Premise Address	: LIMKAKING POULTRY,LOWER,CASILI, CONSOLACION		
Account ID	: 5076510000-8				
Customer Name	: BACONG,ERNESTO GONGOB	TOTAL AMOUNT DUE	: 303.75	Overdue Bill	: 1
Meter Number	: MTR1009491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50765100008 BC05/330.1/3330/0/22/08-09-2016/34 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309912446931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958827

30994100003

Date : 08-09-2016

BC05/330.1/3370/0362365/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099410000-3

Collection Ref. Code : 1821-26-134-8

Customer Information----------

Name : BANAWA DEV CO INC

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102801	Pole No	:	0362365
Serial No	:	129126501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7014
Period From	:	07-08-2016	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	2750	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,708.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.5997/kWh	299.25
System Loss Charge	0.864/kWh	431.14
Sub-Total		3,422.20
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,709.00	214.18
Sub-Total		255.26
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		170.67
Transmission		7.13
System Loss		25.69
Distribution		171.93
Others		33.70
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		672.40
CURRENT BILL - AUGUST 2016		5,782.65
TOTAL AMOUNT DUE		16,491.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 750.82

Your monthly electricity consumption chart

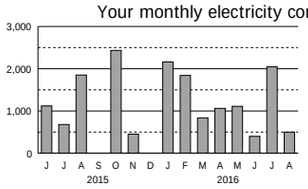

Avg Monthly Usage : 1,268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.65		
Less : VAT	409.12		
Amount Net of VAT	5,373.53		
Less: BIR 2306	173.90		
BIR 2307	102.72	VATable Sales	5,373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,096.91	VAT Zero Rated Sales	0.00
Add : VAT	409.12	VAT Amount	409.12
TOTAL AMOUNT DUE	5,506.03	TOTAL SALES	5,782.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3370/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309912446931

Collection Ref. Code : 1821-26-134-8

Account ID : 3099410000-3

Customer Name : BANAWA DEV CO INC

Meter Number : MTR1102801

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 16,491.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30994100003

BC05/330.1/3370/0/22/08-09-2016/34

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330529832719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972988

33047100004

Date : 08-09-2016

BC05/330.1/3400/0362414/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304710000-4

Collection Ref. Code : 1831-93-914-2

Customer Information----------

Name : MABINI,LIZA D

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137255	Pole No	:	0362414
Serial No	:	40093977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1019
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.07
CURRENT BILL - AUGUST 2016		1,415.03
TOTAL AMOUNT DUE		2,525.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,419.00

Your monthly electricity consumption chart

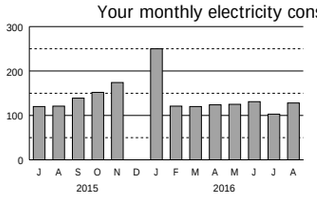

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.03		
Less : VAT	100.85		
Amount Net of VAT	1,314.18		
Less: BIR 2306	42.50		
BIR 2307	25.06	VATable Sales	1,314.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.62	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,347.47	TOTAL SALES	1,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3400/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330529832719

Collection Ref. Code : 1831-93-914-2

Account ID : 3304710000-4

Customer Name : MABINI,LIZA D

Meter Number : MTR1137255

Period : Jul 2016

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TOTAL AMOUNT DUE : 2,525.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33047100004

BC05/330.1/3400/0/22/08-09-2016/34

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110192443759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959376

11047100000

Date : 08-09-2016

BC05/330.1/3430/0362414/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104710000-0

Collection Ref. Code : 1845-20-167-1

Customer Information----------

Name : DUGHO,RICHARD N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137253	Pole No	:	0362414
Serial No	:	40093761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	439	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.02
CURRENT BILL - AUGUST 2016		895.19
TOTAL AMOUNT DUE		2,093.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

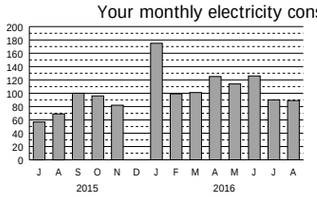

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.19		
Less : VAT	63.69		
Amount Net of VAT	831.50		
Less: BIR 2306	26.87		
BIR 2307	15.78	VATable Sales	831.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.85	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	852.54	TOTAL SALES	895.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3430/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110192443759

Collection Ref. Code	: 1845-20-167-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1104710000-0				
Customer Name	: DUGHO,RICHARD N	TOTAL AMOUNT DUE	: 2,093.82	Overdue Bill	: 1
Meter Number	: MTR1137253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11047100000

BC05/330.1/3430/0/22/08-09-2016/34

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298008867430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972612

29814716113

Date : 08-09-2016

BC05/330.1/3435/0362393/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981471611-3

Collection Ref. Code : 1857-45-677-7

Customer Information----------

Name : AMOR,LUIS NOVAL

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	008597 EFS6	Pole No	:	0362393
Serial No	:	121432395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3360
Period From	:	07-08-2016	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.15
CURRENT BILL - AUGUST 2016		1,415.71
TOTAL AMOUNT DUE		2,556.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 885.00

Your monthly electricity consumption chart

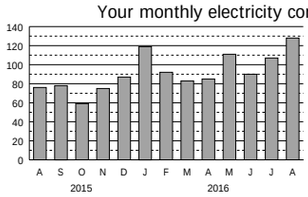

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.71		
Less : VAT	100.92		
Amount Net of VAT	1,314.79		
Less: BIR 2306	42.53		
BIR 2307	25.08	VATable Sales	1,314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.18	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,348.10	TOTAL SALES	1,415.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3435/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298008867430

Collection Ref. Code	: 1857-45-677-7	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 2981471611-3				
Customer Name	: AMOR,LUIS NOVAL	TOTAL AMOUNT DUE	: 2,556.05	Overdue Bill	: 1
Meter Number	: 008597 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29814716113 BC05/330.1/3435/0/22/08-09-2016/34 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168923149904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952570

16827100005

Date : 08-09-2016

BC05/330.1/3440/0362393/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682710000-5

Collection Ref. Code : 1843-89-851-9

Customer Information----------

Name : BOTAVARA,DOMINGO JR. D

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137256	Pole No	:	0362393
Serial No	:	40093978	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	326
Period From	:	07-08-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - AUGUST 2016		180.48
TOTAL AMOUNT DUE		360.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 227.00

Your monthly electricity consumption chart

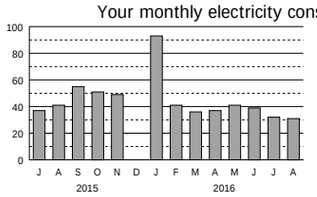

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	12.40		
Amount Net of VAT	168.08		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.72	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.12	TOTAL SALES	180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3440/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168923149904

Collection Ref. Code	: 1843-89-851-9	Premise Address	: CAMBIOHAN,CONSOLACION		
Account ID	: 1682710000-5				
Customer Name	: BOTAVARA,DOMINGO JR. D	TOTAL AMOUNT DUE	: 360.99	Overdue Bill	: 1
Meter Number	: MTR1137256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16827100005

BC05/330.1/3440/0/22/08-09-2016/34

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943111633231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958201

94366100009

Date : 08-09-2016

BC05/330.1/3500/0327045/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436610000-9

Collection Ref. Code : 1819-49-371-7

Customer Information----------

Name : MAYOL,LORENA B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062203	Pole No	:	0327045
Serial No	:	125292470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2558
Period From	:	07-08-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	365	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.34
CURRENT BILL - AUGUST 2016		1,266.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,387.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,569.00

Your monthly electricity consumption chart

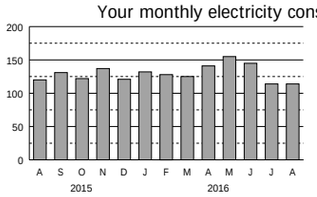

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.26		
Less : VAT	90.45		
Amount Net of VAT	1,175.81		
Less: BIR 2306	38.11		
BIR 2307	22.43	VATable Sales	1,175.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.27	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,205.72	TOTAL SALES	1,266.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3500/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943111633231

Collection Ref. Code	: 1819-49-371-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9436610000-9				
Customer Name	: MAYOL,LORENA B	TOTAL AMOUNT DUE	: 2,387.56	Overdue Bill	: 1
Meter Number	: MTR1062203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94366100009 BC05/330.1/3500/0/22/08-09-2016/34 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523362278422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967943

52374449784

Date : 08-09-2016

BC05/330.1/3511/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237444978-4

Collection Ref. Code : 1853-39-812-8

Customer Information----------

Name : AMAMANGPANG,ZENAIDA LINAO

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6513 EIS6	Pole No	:	0325250
Serial No	:	34152530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12877
Period From	:	07-08-2016	Prev Rdg	:	12522
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	3469	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		466.06
CURRENT BILL - AUGUST 2016		3,924.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,540.00

Your monthly electricity consumption chart

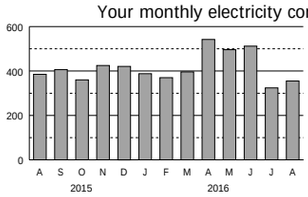

Avg Monthly Usage : 413.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.04		
Less : VAT	279.64		
Amount Net of VAT	3,644.40		
Less: BIR 2306	117.82		
BIR 2307	69.51	VATable Sales	3,644.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.07	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,736.71	TOTAL SALES	3,924.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3511/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523362278422

Collection Ref. Code	: 1853-39-812-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 5237444978-4				
Customer Name	: AMAMANGPANG,ZENAIDA LINAO	TOTAL AMOUNT DUE	: 7,319.93	Overdue Bill	: 1
Meter Number	: 6513 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52374449784

BC05/330.1/3511/0/22/08-09-2016/34

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514064807964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961457

51421755581

Date : 08-09-2016

BC05/330.1/3520/0327066/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142175558-1

Collection Ref. Code : 1849-42-233-8

Customer Information----------

Name : DIOCAMPO,JUN PETER PORQUIADO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1025505	Pole No	:	0327066
Serial No	:	39143582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11742
Period From	:	07-08-2016	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,488.00	89.76
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.13
CURRENT BILL - AUGUST 2016		2,421.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,801.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,729.29

Your monthly electricity consumption chart

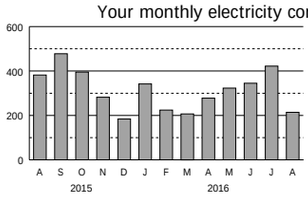

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.16		
Less : VAT	174.51		
Amount Net of VAT	2,246.65		
Less: BIR 2306	73.51		
BIR 2307	42.89	VATable Sales	2,246.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.25	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,304.76	TOTAL SALES	2,421.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3520/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514064807964

Collection Ref. Code	: 1849-42-233-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5142175558-1				
Customer Name	: DIOCAMPO,JUN PETER PORQUIADO	TOTAL AMOUNT DUE	: 6,801.69	Overdue Bill	: 1
Meter Number	: MTR1025505				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51421755581

BC05/330.1/3520/0/22/08-09-2016/34

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034787272993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952578

03428802403

Date : 08-09-2016

BC05/330.1/3540/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342880240-3

Collection Ref. Code : 1851-29-974-2

Customer Information----------

Name : TUADLES,HANNAH TIBON

Premise Address : M1 CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1069877	Pole No	:	0325250
Serial No	:	125284000	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	930
Period From	:	07-08-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	204	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.87
CURRENT BILL - AUGUST 2016		423.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		631.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 295.00

Your monthly electricity consumption chart

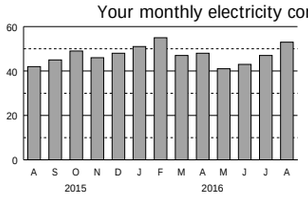

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.07		
Less : VAT	29.80		
Amount Net of VAT	393.27		
Less: BIR 2306	12.62		
BIR 2307	7.36	VATable Sales	393.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.29	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	403.09	TOTAL SALES	423.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3540/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034787272993

Collection Ref. Code	: 1851-29-974-2	Premise Address	: M1 CAMBIOHAN		
Account ID	: 0342880240-3				
Customer Name	: TUADLES,HANNAH TIBON	TOTAL AMOUNT DUE	: 631.54	Overdue Bill	: 1
Meter Number	: MTR1069877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03428802403 BC05/330.1/3540/0/22/08-09-2016/34 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448057095018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961254

44898059124

Date : 08-09-2016

BC05/330.1/3551/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489805912-4

Collection Ref. Code : 1849-40-623-5

Customer Information----------

Name : BIHAG,CHRISTINE OPORTO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137624	Pole No	:	0325194
Serial No	:	40075919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1269
Period From	:	07-08-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.18
CURRENT BILL - AUGUST 2016		1,593.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,817.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,434.78

Your monthly electricity consumption chart

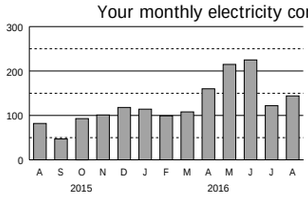

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.05		
Less : VAT	113.55		
Amount Net of VAT	1,479.50		
Less: BIR 2306	47.86		
BIR 2307	28.22	VATable Sales	1,479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.42	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,516.97	TOTAL SALES	1,593.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3551/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448057095018

Collection Ref. Code	: 1849-40-623-5	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 4489805912-4				
Customer Name	: BIHAG,CHRISTINE OPORTO	TOTAL AMOUNT DUE	: 2,817.49	Overdue Bill	: 1
Meter Number	: MTR1137624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44898059124

BC05/330.1/3551/0/22/08-09-2016/34

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859113425571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969322

85975100000

Date : 08-09-2016

BC05/330.1/3561/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597510000-0

Collection Ref. Code : 1813-53-605-8

Customer Information----------

Name : TEBON,LINO HSE 2

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137653	Pole No	:	0325201
Serial No	:	40094658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2557
Period From	:	07-08-2016	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.67
CURRENT BILL - AUGUST 2016		3,676.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,644.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,520.00

Your monthly electricity consumption chart

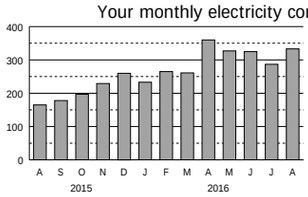

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.46		
Less : VAT	261.82		
Amount Net of VAT	3,414.64		
Less: BIR 2306	110.29		
BIR 2307	65.12	VATable Sales	3,414.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.23	VAT Zero Rated Sales	0.00
Add : VAT	261.82	VAT Amount	261.82
TOTAL AMOUNT DUE	3,501.05	TOTAL SALES	3,676.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3561/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859113425571

Collection Ref. Code	: 1813-53-605-8	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 8597510000-0				
Customer Name	: TEBON,LINO HSE 2	TOTAL AMOUNT DUE	: 6,644.84	Overdue Bill	: 1
Meter Number	: MTR1137653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85975100000 BC05/330.1/3561/0/22/08-09-2016/34 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233598797982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973708

23377100005

Date : 08-09-2016

BC05/330.1/3580/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337710000-5

Collection Ref. Code : 1833-53-755-6

Customer Information----------

Name : TIBON,ARCELI B

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137620	Pole No	:	0325194
Serial No	:	40075992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	941
Period From	:	07-08-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	290	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 930.00	18.60
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.62
CURRENT BILL - AUGUST 2016		1,183.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,006.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,408.00

Your monthly electricity consumption chart

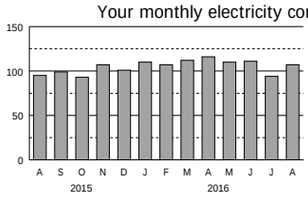

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.85		
Less : VAT	84.42		
Amount Net of VAT	1,099.43		
Less: BIR 2306	35.57		
BIR 2307	20.97	VATable Sales	1,099.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.89	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,127.31	TOTAL SALES	1,183.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3580/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233598797982

Collection Ref. Code	: 1833-53-755-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2337710000-5				
Customer Name	: TIBON,ARCELI B	TOTAL AMOUNT DUE	: 2,006.23	Overdue Bill	: 1
Meter Number	: MTR1137620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23377100005

BC05/330.1/3580/0/22/08-09-2016/34

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615013299144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962883

61517100006

Date : 08-09-2016

BC05/330.1/3590/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151710000-6

Collection Ref. Code : 1843-66-404-6

Customer Information----------

Name : NOYNAY,CLAIRE JUNE M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069875	Pole No	:	0325194
Serial No	:	125281661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	644
Period From	:	07-08-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	652	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.41
CURRENT BILL - AUGUST 2016		681.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,232.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 781.00

Your monthly electricity consumption chart

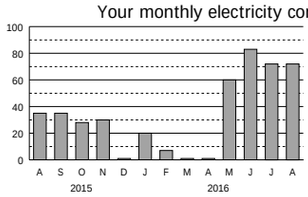

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.00		
Less : VAT	48.14		
Amount Net of VAT	632.86		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.57	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	648.71	TOTAL SALES	681.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3590/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615013299144

Collection Ref. Code : 1843-66-404-6

Account ID : 6151710000-6

Customer Name : NOYNAY,CLAIRE JUNE M

Meter Number : MTR1069875

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,232.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61517100006

BC05/330.1/3590/0/22/08-09-2016/34

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574004146588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956594

57407100007

Date : 08-09-2016

BC05/330.1/3630/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740710000-7

Collection Ref. Code : 1843-56-110-7

Customer Information----------

Name : TIBON,CLEOFE C

Premise Address : TIBON COMPOUND
CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006736	Pole No	:	0325194
Serial No	:	121518336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4611
Period From	:	07-08-2016	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.00
CURRENT BILL - AUGUST 2016		1,979.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,035.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,360.00

Your monthly electricity consumption chart

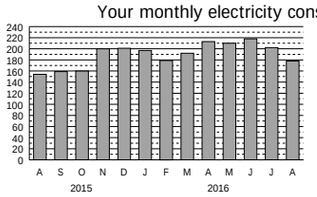

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.48		
Less : VAT	141.48		
Amount Net of VAT	1,838.00		
Less: BIR 2306	59.60		
BIR 2307	35.06	VATable Sales	1,838.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.34	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,884.82	TOTAL SALES	1,979.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3630/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574004146588

Collection Ref. Code	: 1843-56-110-7	Premise Address	: TIBON COMPOUND CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5740710000-7				
Customer Name	: TIBON,CLEOFE C	TOTAL AMOUNT DUE	: 4,035.40	Overdue Bill	: 1
Meter Number	: MTR1006736				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57407100007 BC05/330.1/3630/0/22/08-09-2016/34 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337137367867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954276

33718100002

Date : 08-09-2016

BC05/330.1/3640/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371810000-2

Collection Ref. Code : 1829-29-215-3

Customer Information----------

Name : VENENOSO,ISAGANI C

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137619	Pole No	:	0325194
Serial No	:	40075953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	539
Period From	:	07-08-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,271.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 853.00

Your monthly electricity consumption chart

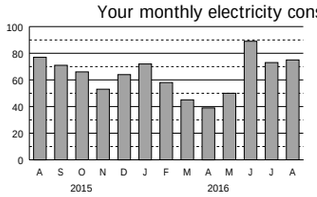

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.83		
Less : VAT	50.08		
Amount Net of VAT	658.75		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.14	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.22	TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3640/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337137367867

Collection Ref. Code : 1829-29-215-3

Account ID : 3371810000-2

Customer Name : VENENOSO,ISAGANI C

Meter Number : MTR1137619

Period : Jul 2016

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,271.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33718100002

BC05/330.1/3640/0/22/08-09-2016/34

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844664368107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959365

84448100002

Date : 08-09-2016

BC05/330.1/3650/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444810000-2

Collection Ref. Code : 1837-93-359-6

Customer Information----------

Name : GENCONO,FE

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136399	Pole No	:	0325201
Serial No	:	40092936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	655
Period From	:	07-08-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	644	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.53
CURRENT BILL - AUGUST 2016		800.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,131.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 816.00

Your monthly electricity consumption chart

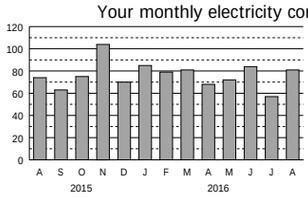

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.50		
Less : VAT	56.43		
Amount Net of VAT	744.07		
Less: BIR 2306	23.80		
BIR 2307	14.11	VATable Sales	744.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.16	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	762.59	TOTAL SALES	800.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3650/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844664368107

Collection Ref. Code : 1837-93-359-6

Account ID : 8444810000-2

Customer Name : GENCONO,FE

Meter Number : MTR1136399

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,131.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84448100002

BC05/330.1/3650/0/22/08-09-2016/34

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342133320177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957246

34295100001

Date : 08-09-2016

BC05/330.1/3660/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429510000-1

Collection Ref. Code : 1813-79-821-4

Customer Information----------

Name : SENCIO,ERICK R.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136400	Pole No	:	0325201
Serial No	:	40094465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	576
Period From	:	07-08-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	284	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 90.02
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.71
CURRENT BILL - AUGUST 2016		723.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,537.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 582.00

Your monthly electricity consumption chart

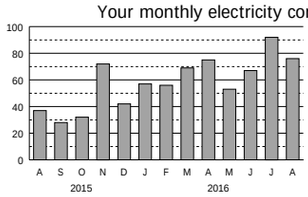

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.67		
Less : VAT	51.34		
Amount Net of VAT	672.33		
Less: BIR 2306	21.67		
BIR 2307	12.72	VATable Sales	672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.94	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	689.28	TOTAL SALES	723.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3660/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342133320177

Collection Ref. Code : 1813-79-821-4

Account ID : 3429510000-1

Customer Name : SENCIO,ERICK R.

Meter Number : MTR1136400

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,537.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34295100001

BC05/330.1/3660/0/22/08-09-2016/34

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221027856894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965880

22177100009

Date : 08-09-2016

BC05/330.1/3670/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217710000-9

Collection Ref. Code : 1845-60-995-6

Customer Information----------

Name : PIANAR,GEMMA T

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136402	Pole No	:	0325201
Serial No	:	40095436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	336	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.68
CURRENT BILL - AUGUST 2016		1,292.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,148.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 665.00

Your monthly electricity consumption chart

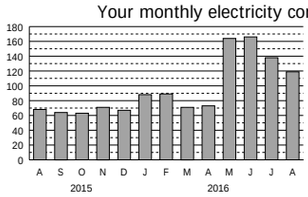

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.66		
Less : VAT	91.30		
Amount Net of VAT	1,201.36		
Less: BIR 2306	38.48		
BIR 2307	22.89	VATable Sales	1,201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.99	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,231.29	TOTAL SALES	1,292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3670/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221027856894

Collection Ref. Code	: 1845-60-995-6	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2217710000-9				
Customer Name	: PIANAR,GEMMA T	TOTAL AMOUNT DUE	: 6,148.53	Overdue Bill	: 1
Meter Number	: MTR1136402				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22177100009

BC05/330.1/3670/0/22/08-09-2016/34

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959080511819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968762

95975100009

Date : 08-09-2016

BC05/330.1/3680/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597510000-9

Collection Ref. Code : 1813-53-608-2

Customer Information----------

Name : TIBON,EMEDIO

Premise Address : CAMBIYOHAN CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1053229	Pole No	:	0325222
Serial No	:	121450634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1525
Period From	:	07-08-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.85
CURRENT BILL - AUGUST 2016		110.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		292.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 867.00

Your monthly electricity consumption chart

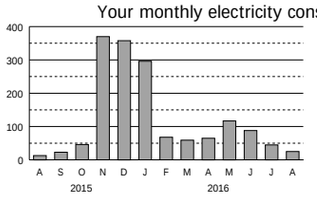

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.08		
Less : VAT	7.49		
Amount Net of VAT	102.59		
Less: BIR 2306	3.20		
BIR 2307	1.81	VATable Sales	102.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.58	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	105.07	TOTAL SALES	110.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3680/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959080511819

Collection Ref. Code : 1813-53-608-2

Account ID : 9597510000-9

Customer Name : TIBON,EMEDIO

Meter Number : MTR1053229

Period : Jul 2016

Premise Address : CAMBIYOHAN CONSOLACIO

TOTAL AMOUNT DUE : 292.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95975100009 BC05/330.1/3680/0/22/08-09-2016/34 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057436821234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967634

05727100009

Date : 08-09-2016

BC05/330.1/3720/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572710000-9

Collection Ref. Code : 1831-75-368-5

Customer Information----------

Name : ARCENAL,WILLIAM V

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136454	Pole No	:	0325222
Serial No	:	40095313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2106
Period From	:	07-08-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.26
CURRENT BILL - AUGUST 2016		2,284.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,433.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,238.00

Your monthly electricity consumption chart

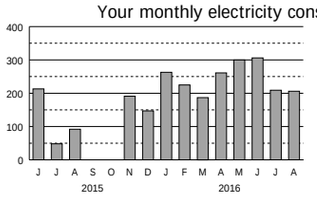

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.43		
Less : VAT	163.05		
Amount Net of VAT	2,121.38		
Less: BIR 2306	68.68		
BIR 2307	40.46	VATable Sales	2,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.24	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,175.29	TOTAL SALES	2,284.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3720/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057436821234

Collection Ref. Code	: 1831-75-368-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0572710000-9				
Customer Name	: ARCENAL,WILLIAM V	TOTAL AMOUNT DUE	: 4,433.59	Overdue Bill	: 1
Meter Number	: MTR1136454				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05727100009

BC05/330.1/3720/0/22/08-09-2016/34

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302591522285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953473

30296100008

Date : 08-09-2016

BC05/330.1/3740/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029610000-8

Collection Ref. Code : 1831-29-953-4

Customer Information----------

Name : NOLASCO,ANITA M

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137652	Pole No	:	0325222
Serial No	:	40095878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	518
Period From	:	07-08-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 118.86
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.73
CURRENT BILL - AUGUST 2016		606.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,029.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 572.00

Your monthly electricity consumption chart

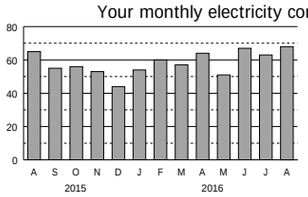

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.27		
Less : VAT	42.69		
Amount Net of VAT	563.58		
Less: BIR 2306	18.05		
BIR 2307	10.62	VATable Sales	563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.91	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	577.60	TOTAL SALES	606.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3740/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302591522285

Collection Ref. Code	: 1831-29-953-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 3029610000-8				
Customer Name	: NOLASCO,ANITA M	TOTAL AMOUNT DUE	: 1,029.57	Overdue Bill	: 1
Meter Number	: MTR1137652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30296100008

BC05/330.1/3740/0/22/08-09-2016/34

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447746259960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960377

44727100008

Date : 08-09-2016

BC05/330.1/3750/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472710000-8

Collection Ref. Code : 1831-75-023-6

Customer Information----------

Name : TIBON,RENATO D

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136456	Pole No	:	0325222
Serial No	:	40092858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3259
Period From	:	07-08-2016	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,266.50	85.33
Sub-Total		117.85
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		519.39
CURRENT BILL - AUGUST 2016		4,373.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,532.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,350.00

Your monthly electricity consumption chart

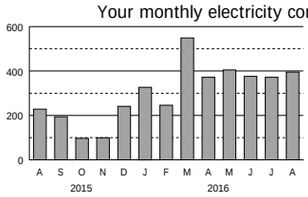

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.82		
Less : VAT	311.94		
Amount Net of VAT	4,061.88		
Less: BIR 2306	131.41		
BIR 2307	77.47	VATable Sales	4,061.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,853.00	VAT Zero Rated Sales	0.00
Add : VAT	311.94	VAT Amount	311.94
TOTAL AMOUNT DUE	4,164.94	TOTAL SALES	4,373.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3750/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447746259960

Collection Ref. Code	: 1831-75-023-6	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION		
Account ID	: 4472710000-8				
Customer Name	: TIBON,RENATO D	TOTAL AMOUNT DUE	: 8,532.42	Overdue Bill	: 1
Meter Number	: MTR1136456				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44727100008 BC05/330.1/3750/0/22/08-09-2016/34 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069540220024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954203

06975100006

Date : 08-09-2016

BC05/330.1/3760/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697510000-6

Collection Ref. Code : 1813-53-611-2

Customer Information----------

Name : TIBON,GORGONIO

Premise Address : CAMBIYOHAN CONSLACION

TIN :

Metering Information----------

Meter No	:	MTR1136401	Pole No	:	0325222
Serial No	:	40093588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	710
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 777.00	15.54
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.46
CURRENT BILL - AUGUST 2016		1,191.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,860.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 672.00

Your monthly electricity consumption chart

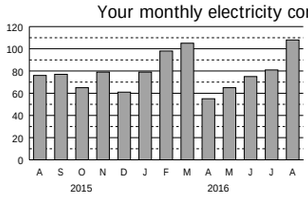

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.16		
Less : VAT	84.77		
Amount Net of VAT	1,106.39		
Less: BIR 2306	35.71		
BIR 2307	21.10	VATable Sales	1,106.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.58	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,134.35	TOTAL SALES	1,191.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3760/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069540220024

Collection Ref. Code	: 1813-53-611-2	Premise Address	: CAMBIYOHAN CONSLACION		
Account ID	: 0697510000-6				
Customer Name	: TIBON,GORGONIO	TOTAL AMOUNT DUE	: 1,860.25	Overdue Bill	: 1
Meter Number	: MTR1136401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06975100006

BC05/330.1/3760/0/22/08-09-2016/34

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685593012025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964161

68507100003

Date : 08-09-2016

BC05/330.1/3770/0325103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850710000-3

Collection Ref. Code : 1831-55-962-5

Customer Information----------

Name : VERCIDE,NAOMI D

Premise Address : CAMBIOHAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137639	Pole No	:	0325103
Serial No	:	40092769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1203
Period From	:	07-08-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1800	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.35
CURRENT BILL - AUGUST 2016		1,409.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,638.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,733.00

Your monthly electricity consumption chart

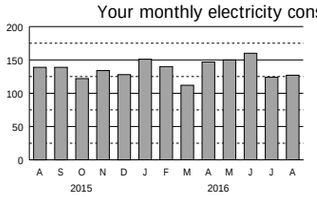

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.32		
Less : VAT	100.63		
Amount Net of VAT	1,308.69		
Less: BIR 2306	42.42		
BIR 2307	24.96	VATable Sales	1,308.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.31	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,341.94	TOTAL SALES	1,409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3770/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685593012025

Collection Ref. Code	: 1831-55-962-5	Premise Address	: CAMBIOHAN, CONSOLACION		
Account ID	: 6850710000-3				
Customer Name	: VERCIDE,NAOMI D	TOTAL AMOUNT DUE	: 2,638.41	Overdue Bill	: 1
Meter Number	: MTR1137639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68507100003 BC05/330.1/3770/0/22/08-09-2016/34 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440353037217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956353

44086100003

Date : 08-09-2016

BC05/330.1/3790/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408610000-3

Collection Ref. Code : 1843-28-356-5

Customer Information----------

Name : PALOMARES,REYLIBETH E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	006443 EFS6	Pole No	:	0325040
Serial No	:	121429290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9422
Period From	:	07-08-2016	Prev Rdg	:	9127
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	233	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.56
CURRENT BILL - AUGUST 2016		3,263.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,130.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,662.00

Your monthly electricity consumption chart

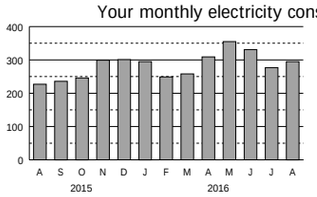

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.22		
Less : VAT	232.64		
Amount Net of VAT	3,030.58		
Less: BIR 2306	98.02		
BIR 2307	57.80	VATable Sales	3,030.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.76	VAT Zero Rated Sales	0.00
Add : VAT	232.64	VAT Amount	232.64
TOTAL AMOUNT DUE	3,107.40	TOTAL SALES	3,263.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3790/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440353037217

Collection Ref. Code	: 1843-28-356-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4408610000-3				
Customer Name	: PALOMARES,REYLIBETH E	TOTAL AMOUNT DUE	: 6,130.48	Overdue Bill	: 1
Meter Number	: 006443 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44086100003 BC05/330.1/3790/0/22/08-09-2016/34 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309580377194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958620

30908100008

Date : 08-09-2016

BC05/330.1/3800/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090810000-8

Collection Ref. Code : 1835-60-158-8

Customer Information----------

Name : TIBON,ROLY A.

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	10411 EES6	Pole No	:	0325040
Serial No	:	06193509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6590
Period From	:	07-08-2016	Prev Rdg	:	6397
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	350	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.23
CURRENT BILL - AUGUST 2016		2,141.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,172.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,670.00

Your monthly electricity consumption chart

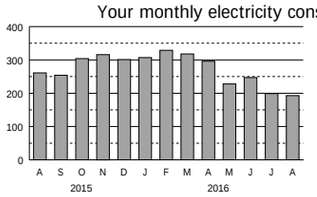

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.19		
Less : VAT	152.86		
Amount Net of VAT	1,988.33		
Less: BIR 2306	64.40		
BIR 2307	37.93	VATable Sales	1,988.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.00	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,038.86	TOTAL SALES	2,141.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3800/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309580377194

Collection Ref. Code	: 1835-60-158-8	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION		
Account ID	: 3090810000-8				
Customer Name	: TIBON,ROLY A.	TOTAL AMOUNT DUE	: 4,172.92	Overdue Bill	: 1
Meter Number	: 10411 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30908100008

BC05/330.1/3800/0/22/08-09-2016/34

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174404202986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957177

17413646161

Date : 08-09-2016

BC05/330.1/3801/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741364616-1

Collection Ref. Code : 1851-24-305-4

Customer Information----------

Name : TIBON,JENNIFER DIAZ

Premise Address : CAMBIOHAN,CASILI

TIN : 206-163-730-000

Metering Information----------

Meter No	:	MTR1136921	Pole No	:	0325040
Serial No	:	85025541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	854
Period From	:	07-08-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.97
CURRENT BILL - AUGUST 2016		2,020.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,493.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,461.50

Your monthly electricity consumption chart

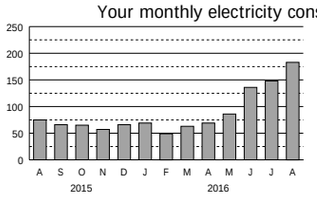

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.46		
Less : VAT	143.89		
Amount Net of VAT	1,876.57		
Less: BIR 2306	60.63		
BIR 2307	35.79	VATable Sales	1,876.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.15	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,924.04	TOTAL SALES	2,020.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3801/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174404202986

Collection Ref. Code	: 1851-24-305-4	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 1741364616-1				
Customer Name	: TIBON,JENNIFER DIAZ	TOTAL AMOUNT DUE	: 3,493.86	Overdue Bill	: 1
Meter Number	: MTR1136921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413646161 BC05/330.1/3801/0/22/08-09-2016/34 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142543621799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956799

14256100000

Date : 08-09-2016

BC05/330.1/3810/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425610000-0

Collection Ref. Code : 1819-19-935-5

Customer Information----------

Name : AMISTOSO,GERMAN M.

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136924	Pole No	:	0325040
Serial No	:	85025539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1376
Period From	:	07-08-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	224	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.71
CURRENT BILL - AUGUST 2016		1,605.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,924.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,584.00

Your monthly electricity consumption chart

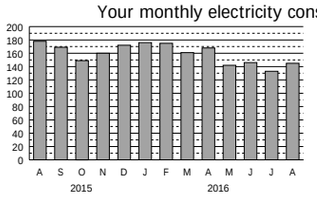

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.99		
Less : VAT	114.56		
Amount Net of VAT	1,491.43		
Less: BIR 2306	48.28		
BIR 2307	28.45	VATable Sales	1,491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.70	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,529.26	TOTAL SALES	1,605.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3810/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142543621799

Collection Ref. Code	: 1819-19-935-5	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 1425610000-0				
Customer Name	: AMISTOSO,GERMAN M.	TOTAL AMOUNT DUE	: 2,924.26	Overdue Bill	: 1
Meter Number	: MTR1136924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14256100000 BC05/330.1/3810/0/22/08-09-2016/34 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423176787753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966867

42395100003

Date : 08-09-2016

BC05/330.1/3840/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239510000-3

Collection Ref. Code : 1815-19-194-5

Customer Information----------

Name : NEIZ,LITO D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136923	Pole No	:	0325040
Serial No	:	84449641	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	676
Period From	:	07-08-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	550	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.60
CURRENT BILL - AUGUST 2016		817.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,490.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 809.69

Your monthly electricity consumption chart

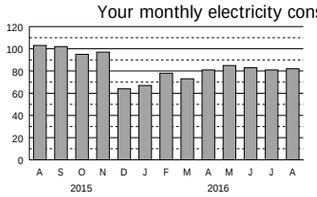

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.90		
Less : VAT	57.94		
Amount Net of VAT	759.96		
Less: BIR 2306	24.45		
BIR 2307	14.42	VATable Sales	759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.09	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	779.03	TOTAL SALES	817.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3840/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423176787753

Collection Ref. Code : 1815-19-194-5

Account ID : 4239510000-3

Customer Name : NEIZ,LITO D.

Meter Number : MTR1136923

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,490.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42395100003

BC05/330.1/3840/0/22/08-09-2016/34

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755897888714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967507

75528690920

Date : 08-09-2016

BC05/330.1/3850/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552869092-0

Collection Ref. Code : 1849-34-212-1

Customer Information----------

Name : QUIAPO,JESSE ROSALES

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137650	Pole No	:	0325222
Serial No	:	40092636	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	730
Period From	:	07-08-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	614	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.08
CURRENT BILL - AUGUST 2016		853.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,406.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,081.00

Your monthly electricity consumption chart

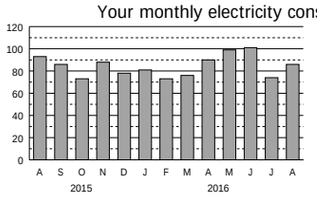

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.98		
Less : VAT	60.36		
Amount Net of VAT	793.62		
Less: BIR 2306	25.47		
BIR 2307	15.05	VATable Sales	793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.10	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	813.46	TOTAL SALES	853.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3850/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755897888714

Collection Ref. Code	: 1849-34-212-1	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 7552869092-0				
Customer Name	: QUIAPO,JESSE ROSALES	TOTAL AMOUNT DUE	: 1,406.16	Overdue Bill	: 1
Meter Number	: MTR1137650				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75528690920 BC05/330.1/3850/0/22/08-09-2016/34 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652811844251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963333

65297100003

Date : 08-09-2016

BC05/330.1/3862/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529710000-3

Collection Ref. Code : 1841-34-314-5

Customer Information----------

Name : CHAVEZ,GEMMA C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137252	Pole No	:	0325250
Serial No	:	40093919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1040
Period From	:	07-08-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.74
CURRENT BILL - AUGUST 2016		1,547.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,650.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,387.00

Your monthly electricity consumption chart

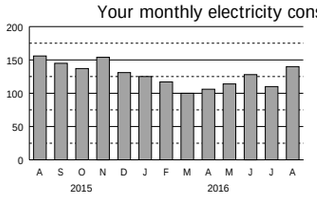

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.08		
Less : VAT	110.23		
Amount Net of VAT	1,436.85		
Less: BIR 2306	46.45		
BIR 2307	27.40	VATable Sales	1,436.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.00	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,473.23	TOTAL SALES	1,547.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3862/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652811844251

Collection Ref. Code	: 1841-34-314-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6529710000-3				
Customer Name	: CHAVEZ,GEMMA C	TOTAL AMOUNT DUE	: 2,650.94	Overdue Bill	: 1
Meter Number	: MTR1137252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65297100003 BC05/330.1/3862/0/22/08-09-2016/34 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802359726901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952973

80297100002

Date : 08-09-2016

BC05/330.1/3863/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029710000-2

Collection Ref. Code : 1839-85-722-6

Customer Information----------

Name : TIBON,GENOVEVA M1 L

Premise Address : CAMBIOHAN NR SAN ISIDRO CHAPEL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137636	Pole No	:	0325236
Serial No	:	40090523	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1563
Period From	:	07-08-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	396	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.62
CURRENT BILL - AUGUST 2016		1,950.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,680.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,225.00

Your monthly electricity consumption chart

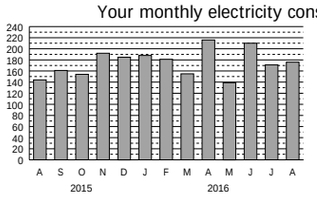

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.54		
Less : VAT	139.18		
Amount Net of VAT	1,811.36		
Less: BIR 2306	58.63		
BIR 2307	34.55	VATable Sales	1,811.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.18	VAT Zero Rated Sales	0.00
Add : VAT	139.18	VAT Amount	139.18
TOTAL AMOUNT DUE	1,857.36	TOTAL SALES	1,950.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3863/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802359726901

Collection Ref. Code	: 1839-85-722-6	Premise Address	: CAMBIOHAN NR SAN ISIDRO CHAPEL,CASILI,CONSOLACION
Account ID	: 8029710000-2		
Customer Name	: TIBON,GENOVEVA M1 L	TOTAL AMOUNT DUE	: 3,680.44 Overdue Bill : 1
Meter Number	: MTR1137636		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80297100002

BC05/330.1/3863/0/22/08-09-2016/34

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083353286052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963632

08325100009

Date : 08-09-2016

BC05/330.1/3864/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832510000-9

Collection Ref. Code : 1823-34-128-4

Customer Information----------

Name : BRANANOLA,LORETO

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137634	Pole No	:	0325236
Serial No	:	40092637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	783
Period From	:	07-08-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.87
CURRENT BILL - AUGUST 2016		1,202.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,910.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,552.00

Your monthly electricity consumption chart

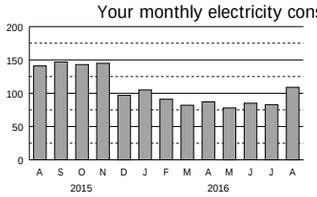

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.89		
Less : VAT	85.64		
Amount Net of VAT	1,117.25		
Less: BIR 2306	36.09		
BIR 2307	21.31	VATable Sales	1,117.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.85	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,145.49	TOTAL SALES	1,202.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3864/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083353286052

Collection Ref. Code	: 1823-34-128-4	Premise Address	: CAMBIOHAN,CONSOLACION		
Account ID	: 0832510000-9				
Customer Name	: BRANANOLA,LORETO	TOTAL AMOUNT DUE	: 1,910.60	Overdue Bill	: 1
Meter Number	: MTR1137634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08325100009

BC05/330.1/3864/0/22/08-09-2016/34

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497620031816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972622

49718100008

Date : 08-09-2016

BC05/330.1/3866/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971810000-8

Collection Ref. Code : 1829-40-128-9

Customer Information----------

Name : TIBON,EDITHA BROA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137631	Pole No	:	0325236
Serial No	:	40075957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	799
Period From	:	07-08-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.23
CURRENT BILL - AUGUST 2016		735.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,238.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 946.39

Your monthly electricity consumption chart

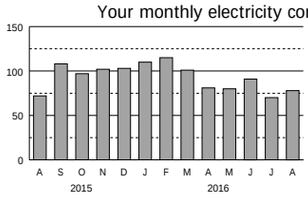

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.03		
Less : VAT	51.86		
Amount Net of VAT	683.17		
Less: BIR 2306	21.89		
BIR 2307	12.92	VATable Sales	683.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.36	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	700.22	TOTAL SALES	735.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3866/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497620031816

Collection Ref. Code : 1829-40-128-9

Account ID : 4971810000-8

Customer Name : TIBON,EDITHA BROA

Meter Number : MTR1137631

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI

TOTAL AMOUNT DUE : 1,238.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49718100008

BC05/330.1/3866/0/22/08-09-2016/34

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592335349462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967912

59208605994

Date : 08-09-2016

BC05/330.1/3867/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920860599-4

Collection Ref. Code : 1853-64-329-7

Customer Information----------

Name : LABRADOR,MARTIN NOQUIAO

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137635	Pole No	:	0325236
Serial No	:	40095883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1283
Period From	:	07-08-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	230	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.19
CURRENT BILL - AUGUST 2016		1,501.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,961.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,322.00

Your monthly electricity consumption chart

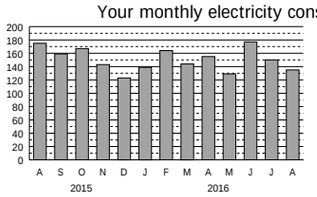

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.02		
Less : VAT	107.27		
Amount Net of VAT	1,393.75		
Less: BIR 2306	45.20		
BIR 2307	26.59	VATable Sales	1,393.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.96	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,429.23	TOTAL SALES	1,501.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3867/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592335349462

Collection Ref. Code	: 1853-64-329-7	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 5920860599-4				
Customer Name	: LABRADOR,MARTIN NOQUIAO	TOTAL AMOUNT DUE	: 2,961.62	Overdue Bill	: 1
Meter Number	: MTR1137635				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59208605994

BC05/330.1/3867/0/22/08-09-2016/34

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579709308585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959601

57903796969

Date : 08-09-2016

BC05/330.1/3868/0325243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790379696-9

Collection Ref. Code : 1851-84-209-8

Customer Information----------

Name : TUNDAG,WILMER TABAYAG

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137251	Pole No	:	0325243
Serial No	:	40093911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	438
Period From	:	07-08-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.72
CURRENT BILL - AUGUST 2016		1,268.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,020.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 996.99

Your monthly electricity consumption chart

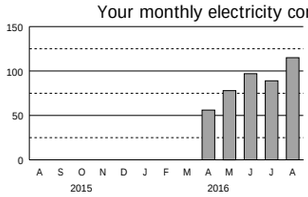

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.78		
Less : VAT	90.34		
Amount Net of VAT	1,178.44		
Less: BIR 2306	38.07		
BIR 2307	22.47	VATable Sales	1,178.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.90	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,208.24	TOTAL SALES	1,268.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579709308585

Collection Ref. Code	: 1851-84-209-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5790379696-9				
Customer Name	: TUNDAG,WILMER TABAYAG	TOTAL AMOUNT DUE	: 2,020.66	Overdue Bill	: 1
Meter Number	: MTR1137251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57903796969

BC05/330.1/3868/0/22/08-09-2016/34

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865839063759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972928

86518100002

Date : 08-09-2016

BC05/330.1/3868/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651810000-2

Collection Ref. Code : 1827-90-452-6

Customer Information----------

Name : CASALS,JOSEPH ALLAN P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137632	Pole No	:	0325236
Serial No	:	40090527	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1152
Period From	:	07-08-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	355	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.39
CURRENT BILL - AUGUST 2016		1,762.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,835.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,258.00

Your monthly electricity consumption chart

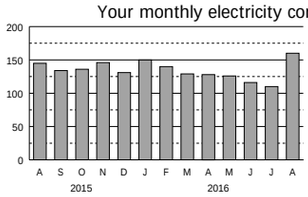

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.68		
Less : VAT	125.39		
Amount Net of VAT	1,637.29		
Less: BIR 2306	52.84		
BIR 2307	31.22	VATable Sales	1,637.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.23	VAT Zero Rated Sales	0.00
Add : VAT	125.39	VAT Amount	125.39
TOTAL AMOUNT DUE	1,678.62	TOTAL SALES	1,762.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865839063759

Collection Ref. Code	: 1827-90-452-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8651810000-2				
Customer Name	: CASALS,JOSEPH ALLAN P	TOTAL AMOUNT DUE	: 2,835.05	Overdue Bill	: 1
Meter Number	: MTR1137632				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86518100002

BC05/330.1/3868/0/22/08-09-2016/34

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565910683331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973341

56569625926

Date : 08-09-2016

BC05/330.1/3868/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656962592-6

Collection Ref. Code : 1851-87-614-6

Customer Information----------

Name : CABREROS,MARILOU BROA

Premise Address : CASILI

TIN : 242-970-070-000

Metering Information----------

Meter No	:	MTR1136374	Pole No	:	0325236
Serial No	:	40094759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	490
Period From	:	07-08-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	345	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - AUGUST 2016		455.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		678.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 405.00

Your monthly electricity consumption chart

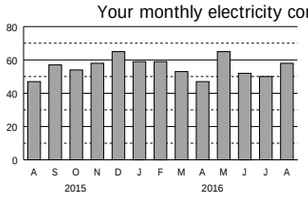

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	31.75		
Amount Net of VAT	423.29		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.93	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	433.68	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565910683331

Collection Ref. Code	: 1851-87-614-6	Premise Address	: CASILI		
Account ID	: 5656962592-6				
Customer Name	: CABREROS,MARILOU BROA	TOTAL AMOUNT DUE	: 678.89	Overdue Bill	: 1
Meter Number	: MTR1136374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56569625926 BC05/330.1/3868/0/22/08-09-2016/34 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383720004149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964374

38358100006

Date : 08-09-2016

BC05/330.1/3910/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835810000-6

Collection Ref. Code : 1841-91-779-6

Customer Information----------

Name : DELA CERNA,GUADALUPE D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136405	Pole No	:	0325201
Serial No	:	40094663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	360
Period From	:	07-08-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1080	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 324.00	6.48
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.12
CURRENT BILL - AUGUST 2016		1,624.49
Debit Adjustments		317.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,158.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 120.00

Your monthly electricity consumption chart

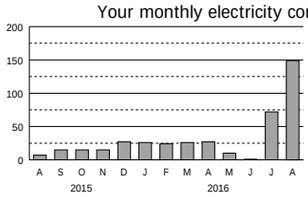

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.49		
Less : VAT	114.97		
Amount Net of VAT	1,509.52		
Less: BIR 2306	48.45		
BIR 2307	28.77	VATable Sales	1,509.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.30	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,547.27	TOTAL SALES	1,624.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3910/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383720004149

Collection Ref. Code	: 1841-91-779-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3835810000-6				
Customer Name	: DELA CERNA,GUADALUPE D	TOTAL AMOUNT DUE	: 2,158.62	Overdue Bill	: 1
Meter Number	: MTR1136405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38358100006

BC05/330.1/3910/0/22/08-09-2016/34

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205237005856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954951

20521837938

Date : 08-09-2016

BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052183793-8

Collection Ref. Code : 1853-55-374-3

Customer Information----------

Name : TABIGUE,MYRLINDA BRAVO

Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136850	Pole No	:	0325096
Serial No	:	85027509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2228
Period From	:	07-08-2016	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	520	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.16
CURRENT BILL - AUGUST 2016		2,598.21
Debit Adjustments		0.90
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		2,240.90
TOTAL AMOUNT DUE		7,201.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,241.00

Your monthly electricity consumption chart

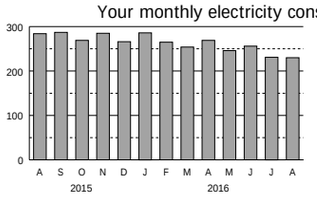

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.21		
Less : VAT	187.14		
Amount Net of VAT	2,411.07		
Less: BIR 2306	78.82		
BIR 2307	46.03	VATable Sales	2,411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.22	VAT Zero Rated Sales	0.00
Add : VAT	187.14	VAT Amount	187.14
TOTAL AMOUNT DUE	2,473.36	TOTAL SALES	2,598.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3911/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205237005856

Collection Ref. Code	: 1853-55-374-3	Premise Address	: KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 2052183793-8				
Customer Name	: TABIGUE,MYRLINDA BRAVO	TOTAL AMOUNT DUE	: 7,201.70	Overdue Bill	: 1
Meter Number	: MTR1136850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20521837938

BC05/330.1/3911/0/22/08-09-2016/34

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774411807453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957823

77497100006

Date : 08-09-2016

BC05/330.1/3930/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749710000-6

Collection Ref. Code : 1827-58-593-5

Customer Information----------

Name : GELLOANI,MA LUZ ALQUEZA

Premise Address : BO CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111997	Pole No	:	0320892
Serial No	:	129122134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	498
Period From	:	07-08-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	80	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Senior Citizen Discount		- 19.68
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 180.52
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.56
CURRENT BILL - AUGUST 2016		444.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		730.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 436.00

Your monthly electricity consumption chart

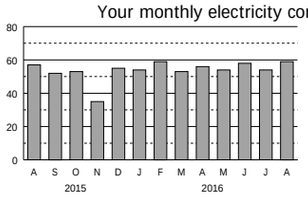

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.43		
Less : VAT	32.44		
Amount Net of VAT	411.99		
Less: BIR 2306	13.72		
BIR 2307	7.68	VATable Sales	411.99
SC/PWD DISCOUNT	19.68	VAT Exempt Sales	0.00
Amount Due	370.91	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	403.35	TOTAL SALES	444.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3930/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774411807453

Collection Ref. Code	: 1827-58-593-5	Premise Address	: BO CASILI CONSOLACION		
Account ID	: 7749710000-6				
Customer Name	: GELLOANI,MA LUZ ALQUEZA	TOTAL AMOUNT DUE	: 730.72	Overdue Bill	: 1
Meter Number	: MTR1111997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77497100006 BC05/330.1/3930/0/22/08-09-2016/34 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740611049344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956172

7400510008

Date : 08-09-2016

BC05/330.1/3960/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400510000-8

Collection Ref. Code : 1821-38-338-9

Customer Information----------

Name : BAGUIO,ANNABELLE C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111998	Pole No	:	0320892
Serial No	:	129123940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	615
Period From	:	07-08-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	410	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.58
CURRENT BILL - AUGUST 2016(ESTIMATE)		698.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,190.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 658.00

Your monthly electricity consumption chart

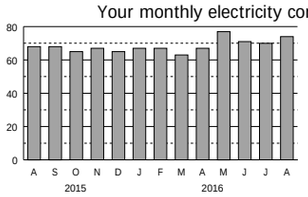

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.05		
Less : VAT	49.26		
Amount Net of VAT	648.79		
Less: BIR 2306	20.79		
BIR 2307	12.27	VATable Sales	648.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.73	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	664.99	TOTAL SALES	698.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3960/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740611049344

Collection Ref. Code	: 1821-38-338-9	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 7400510000-8				
Customer Name	: BAGUIO,ANNABELLE C	TOTAL AMOUNT DUE	: 1,190.59	Overdue Bill	: 1
Meter Number	: MTR1111998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7400510008 BC05/330.1/3960/0/22/08-09-2016/34 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762681479895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972226

76256100009

Date : 08-09-2016

BC05/330.1/3970/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625610000-9

Collection Ref. Code : 1819-25-371-6

Customer Information----------

Name : MALAZADO,EPIFANIA M.

Premise Address : CCF HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011389 EFS6	Pole No	:	0320892
Serial No	:	121437728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2164
Period From	:	07-08-2016	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.91
CURRENT BILL - AUGUST 2016		844.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 453.14

Your monthly electricity consumption chart

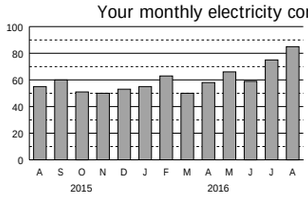

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.69		
Less : VAT	59.72		
Amount Net of VAT	784.97		
Less: BIR 2306	25.21		
BIR 2307	14.89	VATable Sales	784.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.87	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	804.59	TOTAL SALES	844.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3970/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762681479895

Collection Ref. Code : 1819-25-371-6

Account ID : 7625610000-9

Customer Name : MALAZADO,EPIFANIA M.

Meter Number : 011389 EFS6

Period : Jul 2016

Premise Address : CCF HOUSING,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,416.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76256100009

BC05/330.1/3970/0/22/08-09-2016/34

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867148458115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952482

86784100009

Date : 08-09-2016

BC05/330.1/3980/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678410000-9

Collection Ref. Code : 1819-74-893-6

Customer Information----------

Name : MALAZADO,MARY JUL M

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111999	Pole No	:	0320892
Serial No	:	129123670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	724
Period From	:	07-08-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.09
CURRENT BILL - AUGUST 2016		332.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,317.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,524.86

Your monthly electricity consumption chart

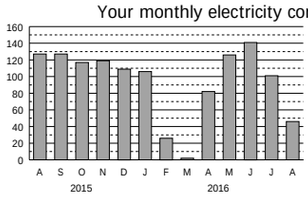

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.68		
Less : VAT	23.75		
Amount Net of VAT	308.93		
Less: BIR 2306	10.06		
BIR 2307	5.74	VATable Sales	308.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.13	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	316.88	TOTAL SALES	332.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3980/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867148458115

Collection Ref. Code : 1819-74-893-6

Account ID : 8678410000-9

Customer Name : MALAZADO,MARY JUL M

Meter Number : MTR1111999

Period : Jul 2016

Premise Address : CCF,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,317.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86784100009 BC05/330.1/3980/0/22/08-09-2016/34 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880390611246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962013

88057100005

Date : 08-09-2016

BC05/330.1/4140/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805710000-5

Collection Ref. Code : 1845-36-995-5

Customer Information----------

Name : ABELLON,MARIA SUSAN G

Premise Address : 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112540	Pole No	:	0320934
Serial No	:	40050642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1564
Period From	:	07-08-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	508	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.72
CURRENT BILL - AUGUST 2016		1,951.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,718.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,042.00

Your monthly electricity consumption chart

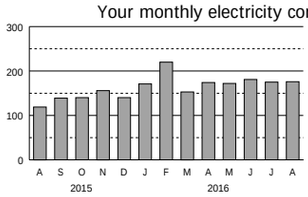

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.39		
Less : VAT	139.27		
Amount Net of VAT	1,812.12		
Less: BIR 2306	58.67		
BIR 2307	34.57	VATable Sales	1,812.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.88	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,858.15	TOTAL SALES	1,951.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4140/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880390611246

Collection Ref. Code	: 1845-36-995-5	Premise Address	: 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION		
Account ID	: 8805710000-5				
Customer Name	: ABELLON,MARIA SUSAN G	TOTAL AMOUNT DUE	: 3,718.50	Overdue Bill	: 1
Meter Number	: MTR1112540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88057100005

BC05/330.1/4140/0/22/08-09-2016/34

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109325598921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958305

10908100000

Date : 08-09-2016

BC05/330.1/4150/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090810000-0

Collection Ref. Code : 1835-60-116-2

Customer Information----------

Name : MAGHANOY,BAUDELIO L

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129215	Pole No	:	0320934
Serial No	:	40077035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	413
Period From	:	07-08-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.52
CURRENT BILL - AUGUST 2016		19.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		210.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 333.85

Your monthly electricity consumption chart

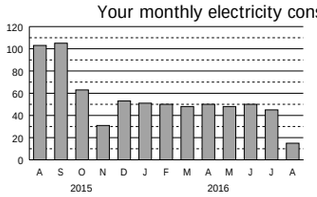

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	1.32		
Amount Net of VAT	18.17		
Less: BIR 2306	0.60		
BIR 2307	0.22	VATable Sales	18.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.35	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	18.67	TOTAL SALES	19.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4150/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109325598921

Collection Ref. Code	: 1835-60-116-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1090810000-0				
Customer Name	: MAGHANOY,BAUDELIO L	TOTAL AMOUNT DUE	: 210.32	Overdue Bill	: 1
Meter Number	: MTR1129215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10908100000 BC05/330.1/4150/0/22/08-09-2016/34 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476705477787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958502

47615963544

Date : 08-09-2016

BC05/330.1/4155/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761596354-4

Collection Ref. Code : 1857-83-872-6

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address : GREEN VALLEY SUBD,CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	006130 EFS6	Pole No	:	0320934
Serial No	:	121428666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7589
Period From	:	07-08-2016	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	9399	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,384.32
Transmission Charge	0.3063/kWh	135.38
System Loss Charge	0.885/kWh	391.17
Sub-Total		2,910.87
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		151.16
Transmission		3.22
System Loss		23.83
Distribution		152.36
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		573.55
CURRENT BILL - AUGUST 2016		4,825.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,481.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,091.27

Your monthly electricity consumption chart

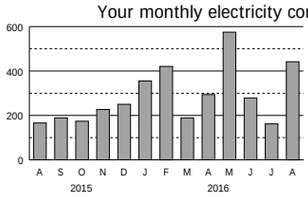

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.78		
Less : VAT	341.72		
Amount Net of VAT	4,484.06		
Less: BIR 2306	143.99		
BIR 2307	85.47	VATable Sales	4,484.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.60	VAT Zero Rated Sales	0.00
Add : VAT	341.72	VAT Amount	341.72
TOTAL AMOUNT DUE	4,596.32	TOTAL SALES	4,825.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4155/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476705477787

Collection Ref. Code	: 1857-83-872-6	Premise Address	: GREEN VALLEY SUBD,CASILI,CONSOLACION CEBU
Account ID	: 4761596354-4		
Customer Name	: SALDON,EMILIO ALCACHUPAS	TOTAL AMOUNT DUE	: 6,481.91
Meter Number	: 006130 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47615963544 BC05/330.1/4155/0/22/08-09-2016/34 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069815236597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953943

06994100003

Date : 08-09-2016

BC05/330.1/4180/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699410000-3

Collection Ref. Code : 1821-33-677-1

Customer Information----------

Name : YOUNG,BENJAMIN (M-4) S

Premise Address : GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800

TIN :

Metering Information----------

Meter No	:	MTR1137955	Pole No	:	0320955
Serial No	:	40092939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	568
Period From	:	07-08-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	940	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.65
CURRENT BILL - AUGUST 2016		581.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		673.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,160.68

Your monthly electricity consumption chart

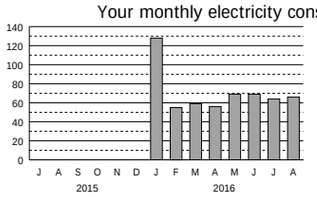

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.46		
Less : VAT	40.68		
Amount Net of VAT	540.78		
Less: BIR 2306	17.19		
BIR 2307	10.19	VATable Sales	540.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.40	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	554.08	TOTAL SALES	581.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4180/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069815236597

Collection Ref. Code	: 1821-33-677-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800
Account ID	: 0699410000-3		
Customer Name	: YOUNG,BENJAMIN (M-4) S	TOTAL AMOUNT DUE	: 673.71
Meter Number	: MTR1137955		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06994100003

BC05/330.1/4180/0/22/08-09-2016/34

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647721076852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960529

64727100006

Date : 08-09-2016

BC05/330.1/4290/0320962/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472710000-6

Collection Ref. Code : 1831-75-086-4

Customer Information----------

Name : REJANO,IMELDA A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078082	Pole No	:	0320962
Serial No	:	40008122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1001
Period From	:	07-08-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	2500	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.09
CURRENT BILL - AUGUST 2016		1,339.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,262.00

Your monthly electricity consumption chart

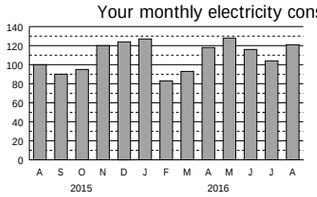

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.50		
Less : VAT	95.55		
Amount Net of VAT	1,243.95		
Less: BIR 2306	40.27		
BIR 2307	23.73	VATable Sales	1,243.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.95	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,275.50	TOTAL SALES	1,339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4290/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647721076852

Collection Ref. Code	: 1831-75-086-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6472710000-6				
Customer Name	: REJANO,IMELDA A	TOTAL AMOUNT DUE	: 2,349.71	Overdue Bill	: 1
Meter Number	: MTR1078082				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64727100006 BC05/330.1/4290/0/22/08-09-2016/34 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548635676590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961900

54847100002

Date : 08-09-2016

BC05/330.1/4320/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484710000-2

Collection Ref. Code : 1839-76-350-7

Customer Information----------

Name : BACUS,ERIBERTO NAVARRO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078098	Pole No	:	0319533
Serial No	:	40009974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7678
Period From	:	07-08-2016	Prev Rdg	:	6882
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	813	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,693.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,293.94
Transmission Charge	0.3063/kWh	243.81
System Loss Charge	0.885/kWh	704.46
Sub-Total		5,242.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		219.39
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		272.24
Transmission		5.81
System Loss		42.90
Distribution		273.91
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,043.75
CURRENT BILL - AUGUST 2016		8,787.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,373.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,372.08

Your monthly electricity consumption chart

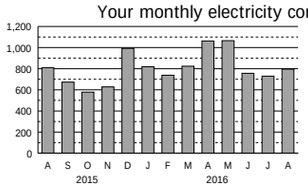

Avg Monthly Usage : 805.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,787.94		
Less : VAT	625.83		
Amount Net of VAT	8,162.11		
Less: BIR 2306	263.66		
BIR 2307	155.66	VATable Sales	8,162.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,742.79	VAT Zero Rated Sales	0.00
Add : VAT	625.83	VAT Amount	625.83
TOTAL AMOUNT DUE	8,368.62	TOTAL SALES	8,787.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4320/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548635676590

Collection Ref. Code	: 1839-76-350-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 5484710000-2				
Customer Name	: BACUS,ERIBERTO NAVARRO	TOTAL AMOUNT DUE	: 16,373.74	Overdue Bill	: 1
Meter Number	: MTR1078098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54847100002 BC05/330.1/4320/0/22/08-09-2016/34 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470491265313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954020

47067100009

Date : 08-09-2016

BC05/330.1/4330/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706710000-9

Collection Ref. Code : 1841-38-068-7

Customer Information----------

Name : BACUS,NATHALIE A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077953	Pole No	:	0320934
Serial No	:	40011680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	791
Period From	:	07-08-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	560	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.22
CURRENT BILL - AUGUST 2016		953.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,711.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 823.67

Your monthly electricity consumption chart

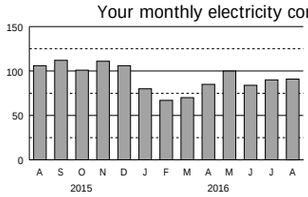

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.96		
Less : VAT	67.68		
Amount Net of VAT	886.28		
Less: BIR 2306	28.54		
BIR 2307	16.86	VATable Sales	886.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.88	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	908.56	TOTAL SALES	953.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4330/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470491265313

Collection Ref. Code : 1841-38-068-7

Account ID : 4706710000-9

Customer Name : BACUS,NATHALIE A

Meter Number : MTR1077953

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,711.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47067100009

BC05/330.1/4330/0/22/08-09-2016/34

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854797464032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966506

85427528584

Date : 08-09-2016

BC05/330.1/4336/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542752858-4

Collection Ref. Code : 1861-33-872-4

Customer Information----------

Name : BACUS,CATHERINE ANN ALQUEZA

Premise Address : M-7 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1053780	Pole No	:	0319533
Serial No	:	121452181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3577
Period From	:	07-08-2016	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	536	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.24
CURRENT BILL - AUGUST 2016		3,235.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,323.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,061.00

Your monthly electricity consumption chart

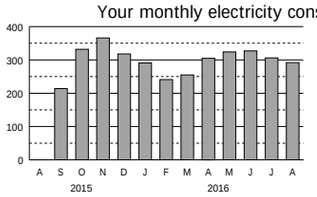

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.70		
Less : VAT	230.86		
Amount Net of VAT	3,004.84		
Less: BIR 2306	97.26		
BIR 2307	57.31	VATable Sales	3,004.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.27	VAT Zero Rated Sales	0.00
Add : VAT	230.86	VAT Amount	230.86
TOTAL AMOUNT DUE	3,081.13	TOTAL SALES	3,235.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4336/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854797464032

Collection Ref. Code	: 1861-33-872-4	Premise Address	: M-7 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION
Account ID	: 8542752858-4		
Customer Name	: BACUS,CATHERINE ANN ALQUEZA	TOTAL AMOUNT DUE	: 6,323.04
Meter Number	: MTR1053780		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85427528584

BC05/330.1/4336/0/22/08-09-2016/34

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269520830132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953710

26938746349

Date : 08-09-2016

BC05/330.1/4336/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693874634-9

Collection Ref. Code : 1861-33-752-3

Customer Information----------

Name : BACUS,CATHERINE ANN ALQUEZA

Premise Address : M-1 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058734	Pole No	:	0319533
Serial No	:	121751936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	959
Period From	:	07-08-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	536	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.02
CURRENT BILL - AUGUST 2016		537.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		616.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 220.52

Your monthly electricity consumption chart

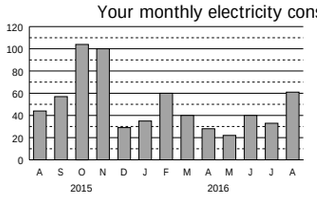

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.76		
Less : VAT	37.64		
Amount Net of VAT	500.12		
Less: BIR 2306	15.90		
BIR 2307	9.42	VATable Sales	500.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.80	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	512.44	TOTAL SALES	537.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4336/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269520830132

Collection Ref. Code	: 1861-33-752-3	Premise Address	: M-1 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 2693874634-9				
Customer Name	: BACUS,CATHERINE ANN ALQUEZA	TOTAL AMOUNT DUE	: 616.25	Overdue Bill	: 1
Meter Number	: MTR1058734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26938746349 BC05/330.1/4336/0/22/08-09-2016/34 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013777617109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960507

01303964074

Date : 08-09-2016

BC05/330.1/4336/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130396407-4

Collection Ref. Code : 1861-33-725-6

Customer Information----------

Name : BACUS,CATHERINE ANN ALQUEZA

Premise Address : M-3 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058732	Pole No	:	0319533
Serial No	:	121759102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1346
Period From	:	07-08-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	536	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 965.50	19.31
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.11
CURRENT BILL - AUGUST 2016		1,768.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,626.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 685.00

Your monthly electricity consumption chart

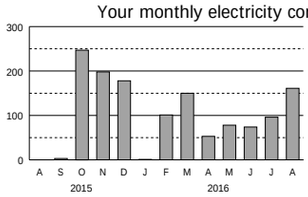

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.64		
Less : VAT	125.64		
Amount Net of VAT	1,643.00		
Less: BIR 2306	52.94		
BIR 2307	31.33	VATable Sales	1,643.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.73	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,684.37	TOTAL SALES	1,768.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4336/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013777617109

Collection Ref. Code	: 1861-33-725-6	Premise Address	: M-3 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION
Account ID	: 0130396407-4		
Customer Name	: BACUS,CATHERINE ANN ALQUEZA	TOTAL AMOUNT DUE	: 2,626.26
Meter Number	: MTR1058732		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01303964074

BC05/330.1/4336/0/22/08-09-2016/34

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765382628892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974023

76531956514

Date : 08-09-2016

BC05/330.1/4341/0319540/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653195651-4

Collection Ref. Code : 1853-46-959-9

Customer Information----------

Name : BENEMERITO,RICHARD ISIDTO

Premise Address : DE PAUL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1031242	Pole No	:	0319540
Serial No	:	125284196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2616
Period From	:	07-08-2016	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	333	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.04
CURRENT BILL - AUGUST 2016		1,456.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,397.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

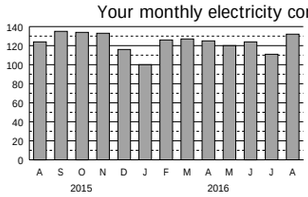

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.87		
Less : VAT	103.74		
Amount Net of VAT	1,353.13		
Less: BIR 2306	43.70		
BIR 2307	25.81	VATable Sales	1,353.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.62	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,387.36	TOTAL SALES	1,456.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4341/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765382628892

Collection Ref. Code	: 1853-46-959-9	Premise Address	: DE PAUL,CASILI, CONSOLACION		
Account ID	: 7653195651-4				
Customer Name	: BENEMERITO,RICHARD ISIDTO	TOTAL AMOUNT DUE	: 2,397.45	Overdue Bill	: 1
Meter Number	: MTR1031242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76531956514 BC05/330.1/4341/0/22/08-09-2016/34 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757727477124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968836

75722592609

Date : 08-09-2016

BC05/330.1/4350/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572259260-9

Collection Ref. Code : 1851-43-518-2

Customer Information----------

Name : CORTUNA,GRACE HEREDIANO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1078097	Pole No	:	0319533
Serial No	:	40038936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1664
Period From	:	07-08-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	333	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.41
CURRENT BILL - AUGUST 2016		1,839.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,420.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,104.00

Your monthly electricity consumption chart

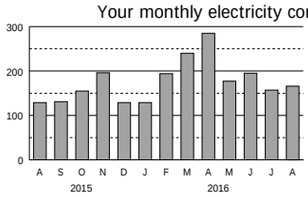

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.08		
Less : VAT	131.23		
Amount Net of VAT	1,707.85		
Less: BIR 2306	55.29		
BIR 2307	32.58	VATable Sales	1,707.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.98	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,751.21	TOTAL SALES	1,839.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4350/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757727477124

Collection Ref. Code	: 1851-43-518-2	Premise Address	: CASILI		
Account ID	: 7572259260-9				
Customer Name	: CORTUNA,GRACE HEREDIANO	TOTAL AMOUNT DUE	: 3,420.78	Overdue Bill	: 1
Meter Number	: MTR1078097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75722592609 BC05/330.1/4350/0/22/08-09-2016/34 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391316624462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969974

39196100000

Date : 08-09-2016

BC05/330.1/4370/0319554/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919610000-0

Collection Ref. Code : 1831-29-674-8

Customer Information----------

Name : AYTONA,MARIA A

Premise Address : CCF COMPOUND,LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078071	Pole No	:	0319554
Serial No	:	40010199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5694
Period From	:	07-08-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	300	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,339.13
Transmission Charge	0.3063/kWh	189.60
System Loss Charge	0.885/kWh	547.82
Sub-Total		4,076.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		177.34
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		211.71
Transmission		4.51
System Loss		33.37
Distribution		213.14
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		812.67
CURRENT BILL - AUGUST 2016		6,842.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,054.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,219.00

Your monthly electricity consumption chart

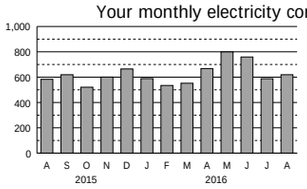

Avg Monthly Usage : 622.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.70		
Less : VAT	487.63		
Amount Net of VAT	6,355.07		
Less: BIR 2306	205.43		
BIR 2307	121.20	VATable Sales	6,355.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,028.44	VAT Zero Rated Sales	0.00
Add : VAT	487.63	VAT Amount	487.63
TOTAL AMOUNT DUE	6,516.07	TOTAL SALES	6,842.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4370/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391316624462

Collection Ref. Code	: 1831-29-674-8	Premise Address	: CCF COMPOUND,LOWER CASILI CONSOLACION		
Account ID	: 3919610000-0				
Customer Name	: AYTONA,MARIA A	TOTAL AMOUNT DUE	: 13,054.46	Overdue Bill	: 1
Meter Number	: MTR1078071				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39196100000

BC05/330.1/4370/0/22/08-09-2016/34

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335040355813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952978

33507100007

Date : 08-09-2016

BC05/330.1/4400/0319561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350710000-7

Collection Ref. Code : 1843-67-662-1

Customer Information----------

Name : MONTALBAN,CASSANDRA M

Premise Address : 97 WOODPECKER ST.DE PAUL SUBD.,UPPER CCF,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092781	Pole No	:	0319561
Serial No	:	84409316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1923
Period From	:	07-08-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	454	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.82
CURRENT BILL - AUGUST 2016		341.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,493.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 500.00

Your monthly electricity consumption chart

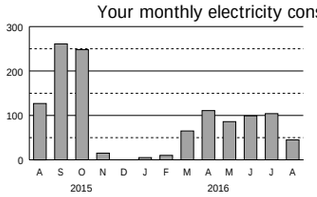

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.09		
Less : VAT	24.92		
Amount Net of VAT	316.17		
Less: BIR 2306	10.55		
BIR 2307	5.89	VATable Sales	316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.73	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	324.65	TOTAL SALES	341.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4400/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335040355813

Collection Ref. Code	: 1843-67-662-1	Premise Address	: 97 WOODPECKER ST.DE PAUL SUBD.,UPPER CCF,LOWER CASILI,CONSOLACION
Account ID	: 3350710000-7		
Customer Name	: MONTALBAN,CASSANDRA M	TOTAL AMOUNT DUE	: 1,493.45
Meter Number	: MTR1092781	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33507100007

BC05/330.1/4400/0/22/08-09-2016/34

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147707475399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961067

14784100001

Date : 08-09-2016

BC05/330.1/4420/0319561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478410000-1

Collection Ref. Code : 1819-69-572-7

Customer Information----------

Name : CALINAWAN,BERNARDO G

Premise Address : DE PAUL DEV.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111272	Pole No	:	0319561
Serial No	:	129127287	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2826
Period From	:	07-08-2016	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	560	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		475.25
CURRENT BILL - AUGUST 2016		4,001.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,485.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,752.00

Your monthly electricity consumption chart

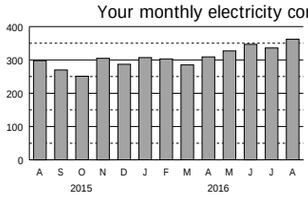

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.69		
Less : VAT	285.15		
Amount Net of VAT	3,716.54		
Less: BIR 2306	120.15		
BIR 2307	70.88	VATable Sales	3,716.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.51	VAT Zero Rated Sales	0.00
Add : VAT	285.15	VAT Amount	285.15
TOTAL AMOUNT DUE	3,810.66	TOTAL SALES	4,001.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4420/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147707475399

Collection Ref. Code	: 1819-69-572-7	Premise Address	: DE PAUL DEV.,CASILI,CONSOLACION		
Account ID	: 1478410000-1				
Customer Name	: CALINAWAN,BERNARDO G	TOTAL AMOUNT DUE	: 7,485.77	Overdue Bill	: 1
Meter Number	: MTR1111272				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14784100001 BC05/330.1/4420/0/22/08-09-2016/34 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263429737846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972632

26309460652

Date : 08-09-2016

BC05/330.1/4455/1012616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630946065-2

Collection Ref. Code : 1861-96-602-4

Customer Information----------

Name : MASBATE,JOVELYN BOSTRILLO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097427	Pole No	:	1012616
Serial No	:	40073793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	736
Period From	:	07-08-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		336.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		623.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 316.00

Your monthly electricity consumption chart

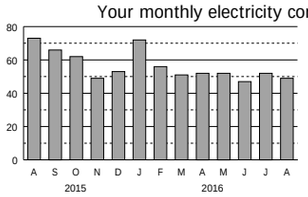

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.85		
Less : VAT	23.43		
Amount Net of VAT	313.42		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.68	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	321.11	TOTAL SALES	336.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4455/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263429737846

Collection Ref. Code	: 1861-96-602-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2630946065-2				
Customer Name	: MASBATE,JOVELYN BOSTRILLO	TOTAL AMOUNT DUE	: 623.34	Overdue Bill	: 1
Meter Number	: MTR1097427				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26309460652

BC05/330.1/4455/0/22/08-09-2016/34

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163316664057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970644

16345100008

Date : 08-09-2016

BC05/330.1/4550/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634510000-8

Collection Ref. Code : 1809-64-140-3

Customer Information----------

Name : ECO,GREGORIA D.

Premise Address : CCF,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1136407	Pole No	:	0325166
Serial No	:	40095438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	799
Period From	:	07-08-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 70.34
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.53
CURRENT BILL - AUGUST 2016		841.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,256.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,274.23

Your monthly electricity consumption chart

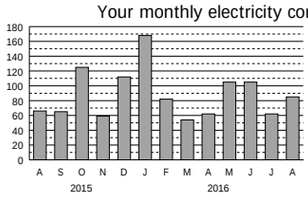

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.19		
Less : VAT	59.35		
Amount Net of VAT	781.84		
Less: BIR 2306	25.06		
BIR 2307	14.83	VATable Sales	781.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.95	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	801.30	TOTAL SALES	841.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4550/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163316664057

Collection Ref. Code	: 1809-64-140-3	Premise Address	: CCF,Consolacion		
Account ID	: 1634510000-8				
Customer Name	: ECO,GREGORIA D.	TOTAL AMOUNT DUE	: 1,256.35	Overdue Bill	: 1
Meter Number	: MTR1136407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16345100008 BC05/330.1/4550/0/22/08-09-2016/34 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879125166828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961462

87918100006

Date : 08-09-2016

BC05/330.1/4560/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791810000-6

Collection Ref. Code : 1835-89-641-3

Customer Information----------

Name : DE PAUL PARENTS MULTI PURPOSE

Premise Address : COOPERATIVE,CCF HOUSING CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111692	Pole No	:	0325166
Serial No	:	40052680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1896
Period From	:	07-08-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		749.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.5997/kWh	74.36
System Loss Charge	0.864/kWh	107.14
Sub-Total		850.41
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 750.00	15.00
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		42.41
Transmission		1.77
System Loss		6.38
Distribution		43.17
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.75
CURRENT BILL - AUGUST 2016		1,398.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,040.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,882.48

Your monthly electricity consumption chart

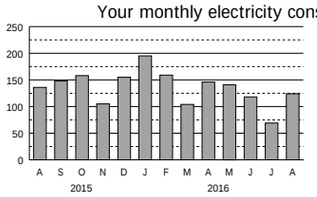

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.15		
Less : VAT	97.50		
Amount Net of VAT	1,300.65		
Less: BIR 2306	41.48		
BIR 2307	24.83	VATable Sales	1,300.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.34	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,331.84	TOTAL SALES	1,398.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4560/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879125166828

Collection Ref. Code	: 1835-89-641-3	Premise Address	: COOPERATIVE,CCF HOUSING CASILI,CONSOLACION		
Account ID	: 8791810000-6				
Customer Name	: DE PAUL PARENTS MULTI PURPOSE	TOTAL AMOUNT DUE	: 2,040.29	Overdue Bill	: 1
Meter Number	: MTR1111692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87918100006

BC05/330.1/4560/0/22/08-09-2016/34

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382647378064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963206

38287100002

Date : 08-09-2016

BC05/330.1/4610/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828710000-2

Collection Ref. Code : 1839-80-767-9

Customer Information----------

Name : AGUILAR,LINILYN E

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137651	Pole No	:	0325166
Serial No	:	40092891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	587
Period From	:	07-08-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.23
CURRENT BILL - AUGUST 2016		470.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,027.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 790.00

Your monthly electricity consumption chart

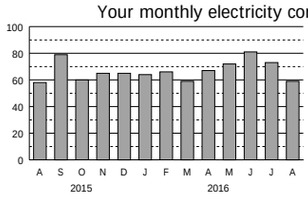

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.20		
Less : VAT	33.09		
Amount Net of VAT	437.11		
Less: BIR 2306	14.00		
BIR 2307	8.18	VATable Sales	437.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.93	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	448.02	TOTAL SALES	470.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4610/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382647378064

Collection Ref. Code	: 1839-80-767-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3828710000-2				
Customer Name	: AGUILAR,LINILYN E	TOTAL AMOUNT DUE	: 1,027.52	Overdue Bill	: 1
Meter Number	: MTR1137651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38287100002 BC05/330.1/4610/0/22/08-09-2016/34 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896760345900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973017

89661000003

Date : 08-09-2016

BC05/330.1/4650/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966100000-3

Collection Ref. Code : 1811-82-362-9

Customer Information----------

Name : AGUILAR,WOODROW GUILLERMO SAPANTA

Premise Address : KINGFISHER ST.,DE PAUL REAL HOMES SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137649	Pole No	:	0325166
Serial No	:	40090528	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1000	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 23.83
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.16
CURRENT BILL - AUGUST 2016		1,053.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,128.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,386.00

Your monthly electricity consumption chart

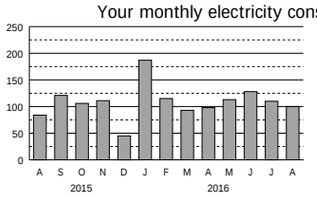

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.03		
Less : VAT	74.89		
Amount Net of VAT	978.14		
Less: BIR 2306	31.57		
BIR 2307	18.61	VATable Sales	978.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.96	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	1,002.85	TOTAL SALES	1,053.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4650/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896760345900

Collection Ref. Code	: 1811-82-362-9	Premise Address	: KINGFISHER ST.,DE PAUL REAL HOMES SUBD,CASILI		
Account ID	: 8966100000-3				
Customer Name	: AGUILAR,WOODROW GUILLERMO SAPANTA	TOTAL AMOUNT DUE	: 2,128.41	Overdue Bill	: 1
Meter Number	: MTR1137649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89661000003 BC05/330.1/4650/0/22/08-09-2016/34 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691812765236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968202

69156100005

Date : 08-09-2016

BC05/330.1/4720/0325075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915610000-5

Collection Ref. Code : 1817-96-131-4

Customer Information----------

Name : DIAZ,PETRONILO S.

Premise Address : DE PAUL REAL HOME,SUBD., CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136851	Pole No	:	0325075
Serial No	:	84450015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1845
Period From	:	07-08-2016	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1894	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.59
CURRENT BILL - AUGUST 2016		1,773.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,326.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,790.00

Your monthly electricity consumption chart

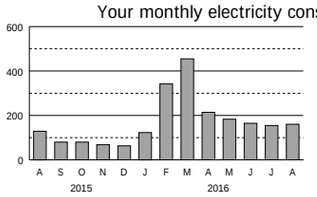

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.50		
Less : VAT	126.55		
Amount Net of VAT	1,646.95		
Less: BIR 2306	53.32		
BIR 2307	31.41	VATable Sales	1,646.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.22	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,688.77	TOTAL SALES	1,773.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4720/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691812765236

Collection Ref. Code	: 1817-96-131-4	Premise Address	: DE PAUL REAL HOME,SUBD., CASILI,CONSOLACION
Account ID	: 6915610000-5		
Customer Name	: DIAZ,PETRONILO S.	TOTAL AMOUNT DUE	: 3,326.97 Overdue Bill : 1
Meter Number	: MTR1136851		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69156100005 BC05/330.1/4720/0/22/08-09-2016/34 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491260004497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968479

49178190572

Date : 08-09-2016

BC05/330.1/4721/0325075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917819057-2

Collection Ref. Code : 1857-46-725-6

Customer Information----------

Name : TOMBIGA,ROSEMARIE PASOC

Premise Address : KINGFISHER ST.,DE PAUL REAL HOMES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007386 EFS6	Pole No	:	0325075
Serial No	:	121429131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3401
Period From	:	07-08-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	445	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.80
CURRENT BILL - AUGUST 2016		749.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,873.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,758.00

Your monthly electricity consumption chart

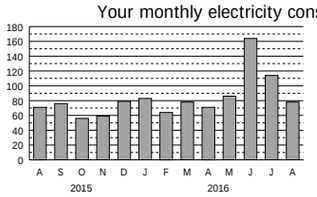

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.03		
Less : VAT	53.36		
Amount Net of VAT	695.67		
Less: BIR 2306	22.52		
BIR 2307	13.17	VATable Sales	695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.98	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	713.34	TOTAL SALES	749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4721/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491260004497

Collection Ref. Code : 1857-46-725-6

Account ID : 4917819057-2

Customer Name : TOMBIGA,ROSEMARIE PASOC

Meter Number : 007386 EFS6

Period : Jul 2016

Premise Address : KINGFISHER ST.,DE PAUL REAL HOMES,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,873.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49178190572

BC05/330.1/4721/0/22/08-09-2016/34

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614804130967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961495

61408100008

Date : 08-09-2016

BC05/330.1/4730/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140810000-8

Collection Ref. Code : 1827-61-410-2

Customer Information----------

Name : SANCHO,TERESITA D

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136852	Pole No	:	0325082
Serial No	:	84450137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	292
Period From	:	07-08-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - AUGUST 2016		123.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		186.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 801.00

Your monthly electricity consumption chart

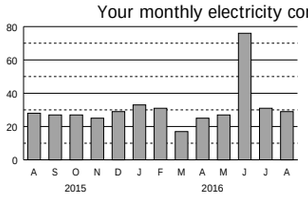

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.61		
Less : VAT	8.25		
Amount Net of VAT	115.36		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.80	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.05	TOTAL SALES	123.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4730/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614804130967

Collection Ref. Code	: 1827-61-410-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 6140810000-8				
Customer Name	: SANCHO,TERESITA D	TOTAL AMOUNT DUE	: 186.03	Overdue Bill	: 1
Meter Number	: MTR1136852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61408100008 BC05/330.1/4730/0/22/08-09-2016/34 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071615682403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954867

07196100007

Date : 08-09-2016

BC05/330.1/4740/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719610000-7

Collection Ref. Code : 1831-28-908-3

Customer Information----------

Name : GOLVIN,ELSA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137730	Pole No	:	0325082
Serial No	:	40093656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	985
Period From	:	07-08-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.12
CURRENT BILL - AUGUST 2016		1,188.40
Debit Adjustments		135.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,447.00

Your monthly electricity consumption chart

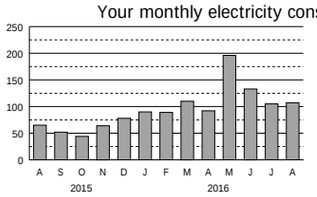

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.40		
Less : VAT	84.90		
Amount Net of VAT	1,103.50		
Less: BIR 2306	35.77		
BIR 2307	21.05	VATable Sales	1,103.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.68	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,131.58	TOTAL SALES	1,188.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4740/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071615682403

Collection Ref. Code	: 1831-28-908-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0719610000-7				
Customer Name	: GOLVIN,ELSA S	TOTAL AMOUNT DUE	: 2,348.43	Overdue Bill	: 1
Meter Number	: MTR1137730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07196100007 BC05/330.1/4740/0/22/08-09-2016/34 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547672928570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961468

54727100007

Date : 08-09-2016

BC05/330.1/4780/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472710000-7

Collection Ref. Code : 1831-75-071-6

Customer Information----------

Name : CORVERA,GLORIA D

Premise Address : CCF CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137729	Pole No	:	0325082
Serial No	:	40076114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	581
Period From	:	07-08-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.59
CURRENT BILL - AUGUST 2016		435.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		790.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 772.00

Your monthly electricity consumption chart

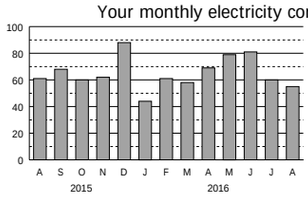

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.06		
Less : VAT	30.50		
Amount Net of VAT	404.56		
Less: BIR 2306	12.92		
BIR 2307	7.57	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.07	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	414.57	TOTAL SALES	435.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4780/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547672928570

Collection Ref. Code : 1831-75-071-6

Account ID : 5472710000-7

Customer Name : CORVERA,GLORIA D

Meter Number : MTR1137729

Period : Jul 2016

Premise Address : CCF CASILI, CONSOLACION

TOTAL AMOUNT DUE : 790.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54727100007 BC05/330.1/4780/0/22/08-09-2016/34 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143187638016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957871

14377100004

Date : 08-09-2016

BC05/330.1/4800/0325096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437710000-4

Collection Ref. Code : 1833-54-026-3

Customer Information----------

Name : SINAL,OMAR A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137727	Pole No	:	0325096
Serial No	:	40094461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2201
Period From	:	07-08-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1285	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.83
CURRENT BILL - AUGUST 2016		2,828.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,596.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,436.00

Your monthly electricity consumption chart

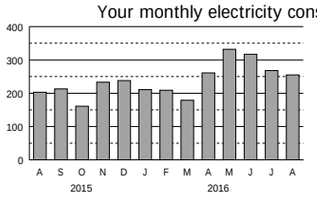

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.33		
Less : VAT	201.88		
Amount Net of VAT	2,626.45		
Less: BIR 2306	85.05		
BIR 2307	50.10	VATable Sales	2,626.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.30	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,693.18	TOTAL SALES	2,828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4800/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143187638016

Collection Ref. Code	: 1833-54-026-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1437710000-4				
Customer Name	: SINAL,OMAR A	TOTAL AMOUNT DUE	: 5,596.66	Overdue Bill	: 1
Meter Number	: MTR1137727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14377100004 BC05/330.1/4800/0/22/08-09-2016/34 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273926344854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956564

27377100006

Date : 08-09-2016

BC05/330.1/4820/0325096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737710000-6

Collection Ref. Code : 1845-71-506-3

Customer Information----------

Name : RETUYA,REYNOLD F

Premise Address : KING FISHERS ST./CCF DE PAUL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137714	Pole No	:	0325096
Serial No	:	40095933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2436
Period From	:	07-08-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	444	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		86.11
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		354.65
CURRENT BILL - AUGUST 2016		2,986.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,077.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,350.00

Your monthly electricity consumption chart

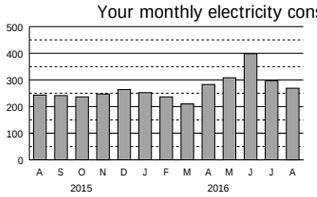

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.99		
Less : VAT	213.34		
Amount Net of VAT	2,773.65		
Less: BIR 2306	89.88		
BIR 2307	52.91	VATable Sales	2,773.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.86	VAT Zero Rated Sales	0.00
Add : VAT	213.34	VAT Amount	213.34
TOTAL AMOUNT DUE	2,844.20	TOTAL SALES	2,986.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4820/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273926344854

Collection Ref. Code : 1845-71-506-3

Account ID : 2737710000-6

Customer Name : RETUYA,REYNOLD F

Meter Number : MTR1137714

Period : Jul 2016

Premise Address : KING FISHERS ST./CCF DE PAUL,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 6,077.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27377100006

BC05/330.1/4820/0/22/08-09-2016/34

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110632425079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959419

11028100003

Date : 08-09-2016

BC05/330.1/4870/0325103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102810000-3

Collection Ref. Code : 1835-92-821-8

Customer Information----------

Name : BANDEBAS,STEPHEN D (TM)

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062692	Pole No	:	0325103
Serial No	:	125292628	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2623
Period From	:	07-08-2016	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,388.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.5997/kWh	88.76
System Loss Charge	0.864/kWh	127.87
Sub-Total		1,015.00
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.63
Transmission		2.12
System Loss		7.62
Distribution		51.42
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.40
CURRENT BILL - AUGUST 2016		1,678.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,959.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,076.00

Your monthly electricity consumption chart

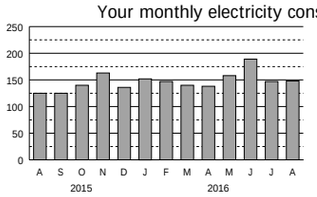

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.85		
Less : VAT	117.48		
Amount Net of VAT	1,561.37		
Less: BIR 2306	49.97		
BIR 2307	29.82	VATable Sales	1,561.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.58	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,599.06	TOTAL SALES	1,678.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4870/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110632425079

Collection Ref. Code	: 1835-92-821-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1102810000-3				
Customer Name	: BANDEBAS,STEPHEN D (TM)	TOTAL AMOUNT DUE	: 2,959.95	Overdue Bill	: 1
Meter Number	: MTR1062692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11028100003

BC05/330.1/4870/0/22/08-09-2016/34

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902221186683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953530

90297100001

Date : 08-09-2016

BC05/330.1/4920/0325110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029710000-1

Collection Ref. Code : 1839-85-263-1

Customer Information----------

Name : MANDE,GLADYS B

Premise Address : 65 DOVE ST. DE PAUL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136409	Pole No	:	0325110
Serial No	:	40093032	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	395
Period From	:	07-08-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		336.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		618.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 409.00

Your monthly electricity consumption chart

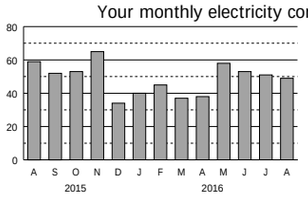

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.74		
Less : VAT	23.42		
Amount Net of VAT	313.32		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.58	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	321.00	TOTAL SALES	336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4920/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902221186683

Collection Ref. Code	: 1839-85-263-1	Premise Address	: 65 DOVE ST. DE PAUL,CASILI,CONSOLACION
Account ID	: 9029710000-1		
Customer Name	: MANDE,GLADYS B	TOTAL AMOUNT DUE	: 618.19 Overdue Bill : 1
Meter Number	: MTR1136409		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90297100001 BC05/330.1/4920/0/22/08-09-2016/34 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947644654900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960996

94727100003

Date : 08-09-2016

BC05/330.1/4970/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472710000-3

Collection Ref. Code : 1831-75-356-1

Customer Information----------

Name : BUKIRON,EMERITA T

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077926	Pole No	:	0321814
Serial No	:	40011682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	460
Period From	:	07-08-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.56
CURRENT BILL - AUGUST 2016		290.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		586.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 432.00

Your monthly electricity consumption chart

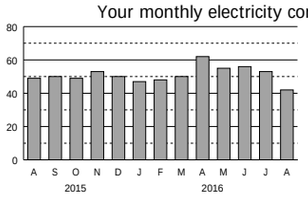

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.69		
Less : VAT	20.30		
Amount Net of VAT	270.39		
Less: BIR 2306	8.61		
BIR 2307	5.01	VATable Sales	270.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	277.07	TOTAL SALES	290.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4970/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947644654900

Collection Ref. Code	: 1831-75-356-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9472710000-3				
Customer Name	: BUKIRON,EMERITA T	TOTAL AMOUNT DUE	: 586.72	Overdue Bill	: 1
Meter Number	: MTR1077926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94727100003 BC05/330.1/4970/0/22/08-09-2016/34 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152106927717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963625

15206148288

Date : 08-09-2016

BC05/330.1/4971/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520614828-8

Collection Ref. Code : 1855-46-068-8

Customer Information----------

Name : CABUCOS,JOANNA URTEZUELA

Premise Address : DOVE ST.,DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007516	Pole No	:	0321814
Serial No	:	121573686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5076
Period From	:	07-08-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	345	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.87
CURRENT BILL - AUGUST 2016		1,818.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,251.00

Your monthly electricity consumption chart

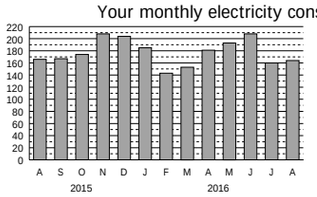

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.15		
Less : VAT	129.73		
Amount Net of VAT	1,688.42		
Less: BIR 2306	54.66		
BIR 2307	32.21	VATable Sales	1,688.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.55	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,731.28	TOTAL SALES	1,818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4971/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152106927717

Collection Ref. Code	: 1855-46-068-8	Premise Address	: DOVE ST.,DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION		
Account ID	: 1520614828-8				
Customer Name	: CABUCOS,JOANNA URTEZUELA	TOTAL AMOUNT DUE	: 3,433.90	Overdue Bill	: 1
Meter Number	: MTR1007516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15206148288 BC05/330.1/4971/0/22/08-09-2016/34 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493534487705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969646

49358100003

Date : 08-09-2016

BC05/330.1/5000/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935810000-3

Collection Ref. Code : 1845-22-053-6

Customer Information----------

Name : LLANOS,GILBERT A

Premise Address : DOVE ST. D' PAUL REAL HOME,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135482	Pole No	:	0321814
Serial No	:	85022135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3916
Period From	:	07-08-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	421	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,942.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.5997/kWh	270.46
System Loss Charge	0.864/kWh	389.66
Sub-Total		3,092.99
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,943.00	78.86
Sub-Total		115.98
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		154.25
Transmission		6.44
System Loss		23.20
Distribution		155.45
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		593.33
CURRENT BILL - AUGUST 2016		5,097.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,933.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,363.00

Your monthly electricity consumption chart

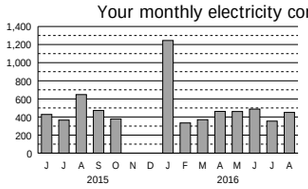

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.74		
Less : VAT	355.96		
Amount Net of VAT	4,741.78		
Less: BIR 2306	151.39		
BIR 2307	90.54	VATable Sales	4,741.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.85	VAT Zero Rated Sales	0.00
Add : VAT	355.96	VAT Amount	355.96
TOTAL AMOUNT DUE	4,855.81	TOTAL SALES	5,097.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5000/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493534487705

Collection Ref. Code	: 1845-22-053-6	Premise Address	: DOVE ST. D' PAUL REAL HOME,CASILI,CONSOLACION		
Account ID	: 4935810000-3				
Customer Name	: LLANOS,GILBERT A	TOTAL AMOUNT DUE	: 8,933.01	Overdue Bill	: 1
Meter Number	: MTR1135482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49358100003 BC05/330.1/5000/0/22/08-09-2016/34 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414022925686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961796

41445100005

Date : 08-09-2016

BC05/330.1/5100/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144510000-5

Collection Ref. Code : 1809-75-842-4

Customer Information----------

Name : TORRES,CLEMENCIA T.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137694	Pole No	:	0325180
Serial No	:	40090530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.56
CURRENT BILL - AUGUST 2016		357.73
Debit Adjustments		174.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,746.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 395.00

Your monthly electricity consumption chart

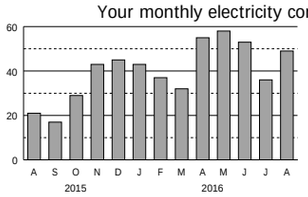

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.73		
Less : VAT	25.67		
Amount Net of VAT	332.06		
Less: BIR 2306	10.88		
BIR 2307	6.17	VATable Sales	332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.01	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	340.68	TOTAL SALES	357.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5100/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414022925686

Collection Ref. Code	: 1809-75-842-4	Premise Address	: CAMBIOHAN,Consolacion		
Account ID	: 4144510000-5				
Customer Name	: TORRES,CLEMENCIA T.	TOTAL AMOUNT DUE	: 1,746.14	Overdue Bill	: 3
Meter Number	: MTR1137694				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41445100005 BC05/330.1/5100/0/22/08-09-2016/34 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259016818710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970123

25928100004

Date : 08-09-2016

BC05/330.1/5120/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592810000-4

Collection Ref. Code : 1841-65-086-2

Customer Information----------

Name : BARING,LUCRECIA NAHUMAN

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137696	Pole No	:	0325180
Serial No	:	40090699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	836
Period From	:	07-08-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	590	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.63
CURRENT BILL - AUGUST 2016		899.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,753.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 948.00

Your monthly electricity consumption chart

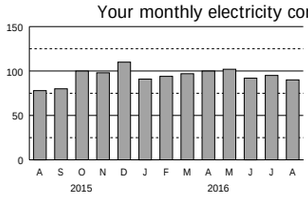

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.56		
Less : VAT	63.81		
Amount Net of VAT	835.75		
Less: BIR 2306	26.92		
BIR 2307	15.86	VATable Sales	835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.97	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	856.78	TOTAL SALES	899.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5120/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259016818710

Collection Ref. Code	: 1841-65-086-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2592810000-4				
Customer Name	: BARING,LUCRECIA NAHUMAN	TOTAL AMOUNT DUE	: 1,753.11	Overdue Bill	: 1
Meter Number	: MTR1137696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25928100004 BC05/330.1/5120/0/22/08-09-2016/34 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912835784207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961063

91262782799

Date : 08-09-2016

BC05/330.1/5121/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126278279-9

Collection Ref. Code : 1853-33-053-1

Customer Information----------

Name : BARING,GENEROSO LIMALIMA

Premise Address : M1 CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137692	Pole No	:	0325180
Serial No	:	40092757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	571
Period From	:	07-08-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.23
CURRENT BILL - AUGUST 2016		453.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		627.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 694.10

Your monthly electricity consumption chart

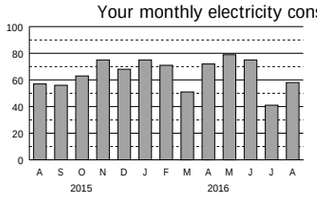

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.90		
Less : VAT	31.63		
Amount Net of VAT	422.27		
Less: BIR 2306	13.40		
BIR 2307	7.89	VATable Sales	422.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.98	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	432.61	TOTAL SALES	453.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912835784207

Collection Ref. Code	: 1853-33-053-1	Premise Address	: M1 CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 9126278279-9				
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 627.03	Overdue Bill	: 1
Meter Number	: MTR1137692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91262782799

BC05/330.1/5121/0/22/08-09-2016/34

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749836036530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963081

74949865641

Date : 08-09-2016

BC05/330.1/5121/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494986564-1

Collection Ref. Code : 1853-46-623-9

Customer Information----------

Name : BARING,GENEROSO LIMALIMA

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137693	Pole No	:	0325180
Serial No	:	40094611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	422
Period From	:	07-08-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.17
CURRENT BILL - AUGUST 2016		432.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,031.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 762.82

Your monthly electricity consumption chart

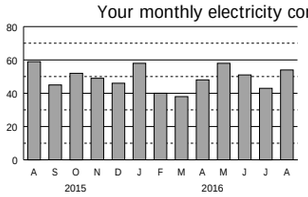

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.90		
Less : VAT	30.56		
Amount Net of VAT	402.34		
Less: BIR 2306	12.94		
BIR 2307	7.53	VATable Sales	402.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.87	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	412.43	TOTAL SALES	432.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749836036530

Collection Ref. Code	: 1853-46-623-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 7494986564-1				
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 1,031.82	Overdue Bill	: 2
Meter Number	: MTR1137693				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74949865641 BC05/330.1/5121/0/22/08-09-2016/34 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200548229014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951771

20085100004

Date : 08-09-2016

BC05/330.1/5130/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008510000-4

Collection Ref. Code : 1813-60-488-6

Customer Information----------

Name : NAMOC,AMELITA B.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136458	Pole No	:	0325180
Serial No	:	40092681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	402
Period From	:	07-08-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	624	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		327.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 444.00

Your monthly electricity consumption chart

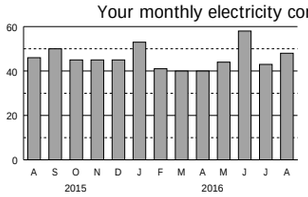

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.81		
Less : VAT	22.72		
Amount Net of VAT	305.09		
Less: BIR 2306	9.65		
BIR 2307	5.64	VATable Sales	305.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.80	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	312.52	TOTAL SALES	327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5130/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200548229014

Collection Ref. Code	: 1813-60-488-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2008510000-4				
Customer Name	: NAMOC,AMELITA B.	TOTAL AMOUNT DUE	: 507.40	Overdue Bill	: 1
Meter Number	: MTR1136458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20085100004 BC05/330.1/5130/0/22/08-09-2016/34 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285462136159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964744

28507100007

Date : 08-09-2016

BC05/330.1/5150/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850710000-7

Collection Ref. Code : 1831-55-800-9

Customer Information----------

Name : TIBON,CIRILO GEREBESE

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136395	Pole No	:	1012623
Serial No	:	40096227	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2703
Period From	:	07-08-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.90
CURRENT BILL - AUGUST 2016		2,727.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,341.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,065.00

Your monthly electricity consumption chart

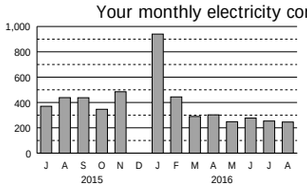

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.55		
Less : VAT	194.69		
Amount Net of VAT	2,532.86		
Less: BIR 2306	82.01		
BIR 2307	48.31	VATable Sales	2,532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.54	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,597.23	TOTAL SALES	2,727.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5150/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285462136159

Collection Ref. Code	: 1831-55-800-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 2850710000-7				
Customer Name	: TIBON,CIRILO GEREBESE	TOTAL AMOUNT DUE	: 5,341.64	Overdue Bill	: 1
Meter Number	: MTR1136395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28507100007 BC05/330.1/5150/0/22/08-09-2016/34 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508616527289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957521

50878352223

Date : 08-09-2016

BC05/330.1/5152/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087835222-3

Collection Ref. Code : 1859-85-080-4

Customer Information----------

Name : QUINTANA,CHARLENE TIBON

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041737	Pole No	:	1012623
Serial No	:	121755687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3389
Period From	:	07-08-2016	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	328	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.17
CURRENT BILL - AUGUST 2016		1,845.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,733.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,970.00

Your monthly electricity consumption chart

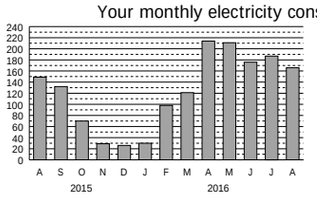

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.95		
Less : VAT	131.96		
Amount Net of VAT	1,713.99		
Less: BIR 2306	55.59		
BIR 2307	32.70	VATable Sales	1,713.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.70	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,757.66	TOTAL SALES	1,845.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5152/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508616527289

Collection Ref. Code	: 1859-85-080-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5087835222-3				
Customer Name	: QUINTANA,CHARLENE TIBON	TOTAL AMOUNT DUE	: 3,733.48	Overdue Bill	: 1
Meter Number	: MTR1041737				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878352223

BC05/330.1/5152/0/22/08-09-2016/34

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189524101804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968339

18984100000

Date : 08-09-2016

BC05/330.1/5190/1012574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898410000-0

Collection Ref. Code : 1821-20-170-1

Customer Information----------

Name : MAGLASANG,FIDEL H

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137704	Pole No	:	1012574
Serial No	:	40095361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	331
Period From	:	07-08-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - AUGUST 2016		293.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		411.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 289.00

Your monthly electricity consumption chart

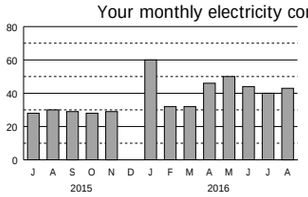

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.30		
Less : VAT	20.31		
Amount Net of VAT	272.99		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.31	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.62	TOTAL SALES	293.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5190/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189524101804

Collection Ref. Code	: 1821-20-170-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1898410000-0				
Customer Name	: MAGLASANG,FIDEL H	TOTAL AMOUNT DUE	: 411.06	Overdue Bill	: 1
Meter Number	: MTR1137704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18984100000 BC05/330.1/5190/0/22/08-09-2016/34 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089138157976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967909

08928100000

Date : 08-09-2016

BC05/330.1/5220/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892810000-0

Collection Ref. Code : 1841-66-383-2

Customer Information----------

Name : BUENO,MARICEL M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136260	Pole No	:	1012623
Serial No	:	85014039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	520
Period From	:	07-08-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 116.72
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.28
CURRENT BILL - AUGUST 2016		587.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		928.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 782.00

Your monthly electricity consumption chart

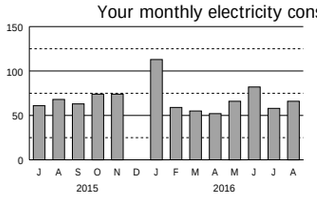

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.07		
Less : VAT	41.28		
Amount Net of VAT	545.79		
Less: BIR 2306	17.44		
BIR 2307	10.29	VATable Sales	545.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.06	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	559.34	TOTAL SALES	587.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5220/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089138157976

Collection Ref. Code	: 1841-66-383-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0892810000-0		
Customer Name	: BUENO,MARICEL M	TOTAL AMOUNT DUE	: 928.34 Overdue Bill : 1
Meter Number	: MTR1136260		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08928100000 BC05/330.1/5220/0/22/08-09-2016/34 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878861431887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961138

87828100005

Date : 08-09-2016

BC05/330.1/5230/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782810000-5

Collection Ref. Code : 1829-55-104-3

Customer Information----------

Name : MALAIT,NENA T

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136394	Pole No	:	1012623
Serial No	:	40092911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	576
Period From	:	07-08-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 170.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		490.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 554.00

Your monthly electricity consumption chart

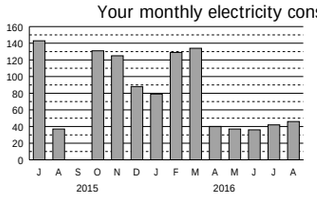

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.47		
Less : VAT	21.80		
Amount Net of VAT	292.67		
Less: BIR 2306	9.25		
BIR 2307	5.42	VATable Sales	292.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.00	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.80	TOTAL SALES	314.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5230/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878861431887

Collection Ref. Code	: 1829-55-104-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 8782810000-5				
Customer Name	: MALAIT,NENA T	TOTAL AMOUNT DUE	: 490.30	Overdue Bill	: 1
Meter Number	: MTR1136394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87828100005 BC05/330.1/5230/0/22/08-09-2016/34 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321206899165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967515

32105100005

Date : 08-09-2016

BC05/330.1/5250/1012574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210510000-5

Collection Ref. Code : 1839-58-305-3

Customer Information----------

Name : ICOT,ANDREA M2 G

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137707	Pole No	:	1012574
Serial No	:	40094501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	466
Period From	:	07-08-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	380	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 156.39
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - AUGUST 2016		286.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 397.00

Your monthly electricity consumption chart

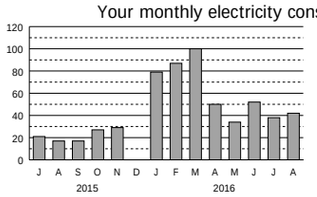

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.47		
Less : VAT	19.85		
Amount Net of VAT	266.62		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.27	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	273.12	TOTAL SALES	286.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5250/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321206899165

Collection Ref. Code : 1839-58-305-3

Account ID : 3210510000-5

Customer Name : ICOT,ANDREA M2 G

Meter Number : MTR1137707

Period : Jul 2016

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 394.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32105100005

BC05/330.1/5250/0/22/08-09-2016/34

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907148437273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956842

90755100006

Date : 08-09-2016

BC05/330.1/5260/1012574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075510000-6

Collection Ref. Code : 1811-70-881-1

Customer Information----------

Name : ICOT,ANDREA T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137703	Pole No	:	1012574
Serial No	:	40092756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	419
Period From	:	07-08-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 28.10
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.95
CURRENT BILL - AUGUST 2016		951.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,600.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 550.00

Your monthly electricity consumption chart

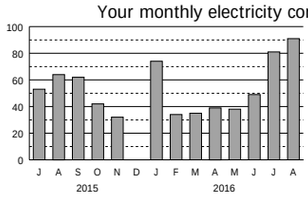

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.52		
Less : VAT	67.42		
Amount Net of VAT	884.10		
Less: BIR 2306	28.43		
BIR 2307	16.82	VATable Sales	884.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.85	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	906.27	TOTAL SALES	951.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5260/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907148437273

Collection Ref. Code	: 1811-70-881-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9075510000-6				
Customer Name	: ICOT,ANDREA T.	TOTAL AMOUNT DUE	: 1,600.29	Overdue Bill	: 1
Meter Number	: MTR1137703				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90755100006

BC05/330.1/5260/0/22/08-09-2016/34

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379744760718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961104

37975100001

Date : 08-09-2016

BC05/330.1/5280/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797510000-1

Collection Ref. Code : 1813-53-872-7

Customer Information----------

Name : TIBON,ROSALIA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136393	Pole No	:	1012623
Serial No	:	40092914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1164
Period From	:	07-08-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.44
CURRENT BILL - AUGUST 2016		1,342.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,489.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,365.00

Your monthly electricity consumption chart

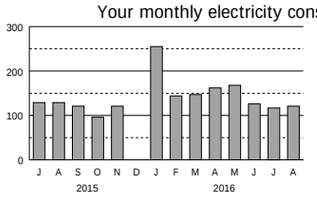

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.58		
Less : VAT	95.88		
Amount Net of VAT	1,246.70		
Less: BIR 2306	40.40		
BIR 2307	23.78	VATable Sales	1,246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.52	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,278.40	TOTAL SALES	1,342.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5280/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379744760718

Collection Ref. Code	: 1813-53-872-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 3797510000-1				
Customer Name	: TIBON,ROSALIA	TOTAL AMOUNT DUE	: 2,489.64	Overdue Bill	: 1
Meter Number	: MTR1136393				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37975100001 BC05/330.1/5280/0/22/08-09-2016/34 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114814759782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961683

11408100003

Date : 08-09-2016

BC05/330.1/5310/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140810000-3

Collection Ref. Code : 1827-61-383-1

Customer Information----------

Name : GEREBESE,NESTOR Q

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111273	Pole No	:	0321814
Serial No	:	129126354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1071
Period From	:	07-08-2016	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.01
CURRENT BILL - AUGUST 2016		1,171.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,536.00

Your monthly electricity consumption chart

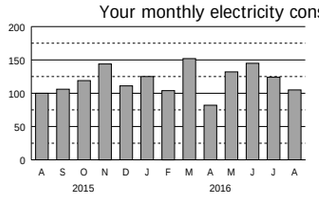

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.22		
Less : VAT	83.83		
Amount Net of VAT	1,087.39		
Less: BIR 2306	35.31		
BIR 2307	20.75	VATable Sales	1,087.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.33	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,115.16	TOTAL SALES	1,171.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5310/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114814759782

Collection Ref. Code	: 1827-61-383-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 1140810000-3				
Customer Name	: GEREBESE,NESTOR Q	TOTAL AMOUNT DUE	: 2,395.58	Overdue Bill	: 1
Meter Number	: MTR1111273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11408100003 BC05/330.1/5310/0/22/08-09-2016/34 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391986310128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969431

39156100008

Date : 08-09-2016

BC05/330.1/5370/1012651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915610000-8

Collection Ref. Code : 1817-95-938-7

Customer Information----------

Name : TIBON,LOLITA (M4) V.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135590	Pole No	:	1012651
Serial No	:	40096160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	588
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 99.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.16
CURRENT BILL - AUGUST 2016		734.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,206.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 702.00

Your monthly electricity consumption chart

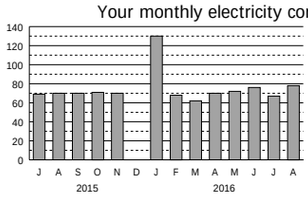

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.33		
Less : VAT	51.79		
Amount Net of VAT	682.54		
Less: BIR 2306	21.87		
BIR 2307	12.91	VATable Sales	682.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.76	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	699.55	TOTAL SALES	734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5370/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391986310128

Collection Ref. Code : 1817-95-938-7

Account ID : 3915610000-8

Customer Name : TIBON,LOLITA (M4) V.

Meter Number : MTR1135590

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,206.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39156100008

BC05/330.1/5370/0/22/08-09-2016/34

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455509945836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965074

45545100005

Date : 08-09-2016

BC05/330.1/5390/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554510000-5

Collection Ref. Code : 1811-23-239-6

Customer Information----------

Name : LUMAPAS,FILOMENO I.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1136181	Pole No	:	1012553
Serial No	:	85014479	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2121
Period From	:	07-08-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	180	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.5997/kWh	148.13
System Loss Charge	0.864/kWh	213.41
Sub-Total		1,693.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		84.48
Transmission		3.53
System Loss		12.70
Distribution		85.41
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		326.92
CURRENT BILL - AUGUST 2016		2,809.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,528.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,162.00

Your monthly electricity consumption chart

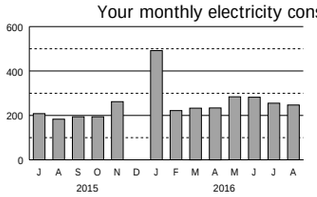

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.48		
Less : VAT	196.83		
Amount Net of VAT	2,612.65		
Less: BIR 2306	83.70		
BIR 2307	49.90	VATable Sales	2,612.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.05	VAT Zero Rated Sales	0.00
Add : VAT	196.83	VAT Amount	196.83
TOTAL AMOUNT DUE	2,675.88	TOTAL SALES	2,809.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5390/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455509945836

Collection Ref. Code	: 1811-23-239-6	Premise Address	: CASILI,Consolacion		
Account ID	: 4554510000-5				
Customer Name	: LUMAPAS,FILOMENO I.	TOTAL AMOUNT DUE	: 5,528.19	Overdue Bill	: 1
Meter Number	: MTR1136181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545100005 BC05/330.1/5390/0/22/08-09-2016/34 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818600931558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964449

81856049549

Date : 08-09-2016

BC05/330.1/5395/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185604954-9

Collection Ref. Code : 1857-83-842-4

Customer Information----------

Name : YBANEZ,JOVELYN SABLAN

Premise Address : SITIO CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056745	Pole No	:	1012553
Serial No	:	121438157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2431
Period From	:	07-08-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	245	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.30
CURRENT BILL - AUGUST 2016		1,291.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,013.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,130.00

Your monthly electricity consumption chart

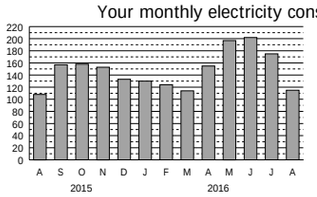

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.95		
Less : VAT	92.82		
Amount Net of VAT	1,199.13		
Less: BIR 2306	39.10		
BIR 2307	22.89	VATable Sales	1,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.14	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,229.96	TOTAL SALES	1,291.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5395/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818600931558

Collection Ref. Code	: 1857-83-842-4	Premise Address	: SITIO CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 8185604954-9				
Customer Name	: YBANEZ,JOVELYN SABLAN	TOTAL AMOUNT DUE	: 3,013.68	Overdue Bill	: 1
Meter Number	: MTR1056745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81856049549 BC05/330.1/5395/0/22/08-09-2016/34 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902151636366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953243

90256100000

Date : 08-09-2016

BC05/330.1/5410/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025610000-0

Collection Ref. Code : 1817-98-482-9

Customer Information----------

Name : GOLBIN,ELVIRA D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056603	Pole No	:	1012553
Serial No	:	121450847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1526
Period From	:	07-08-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	220	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.09
CURRENT BILL - AUGUST 2016		1,988.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,970.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,100.00

Your monthly electricity consumption chart

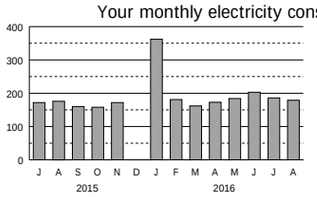

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.62		
Less : VAT	142.05		
Amount Net of VAT	1,846.57		
Less: BIR 2306	59.84		
BIR 2307	35.23	VATable Sales	1,846.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.50	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,893.55	TOTAL SALES	1,988.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5410/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902151636366

Collection Ref. Code : 1817-98-482-9

Account ID : 9025610000-0

Customer Name : GOLBIN,ELVIRA D.

Meter Number : MTR1056603

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,970.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90256100000

BC05/330.1/5410/0/22/08-09-2016/34

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531969338429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973769

53156100009

Date : 08-09-2016

BC05/330.1/5421/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315610000-9

Collection Ref. Code : 1817-92-980-1

Customer Information----------

Name : ALIVIO,RONILO P.

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136183	Pole No	:	1012553
Serial No	:	85012120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1095
Period From	:	07-08-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	420	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.31
CURRENT BILL - AUGUST 2016		1,325.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,660.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,566.85

Your monthly electricity consumption chart

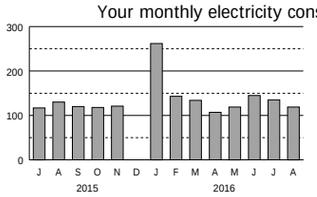

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.16		
Less : VAT	94.78		
Amount Net of VAT	1,230.38		
Less: BIR 2306	39.93		
BIR 2307	23.47	VATable Sales	1,230.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.98	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,261.76	TOTAL SALES	1,325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5421/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531969338429

Collection Ref. Code	: 1817-92-980-1	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 5315610000-9				
Customer Name	: ALIVIO,RONILO P.	TOTAL AMOUNT DUE	: 2,660.99	Overdue Bill	: 1
Meter Number	: MTR1136183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53156100009

BC05/330.1/5421/0/22/08-09-2016/34

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630146989198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972656

63051976957

Date : 08-09-2016

BC05/330.1/5425/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305197695-7

Collection Ref. Code : 1859-49-380-7

Customer Information----------

Name : DIVINAGRACIA,JOY YAUN

Premise Address : HILLTOP SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102491	Pole No	:	1012553
Serial No	:	129124274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1971
Period From	:	07-08-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	372	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.21
CURRENT BILL - AUGUST 2016		2,215.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,726.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,725.00

Your monthly electricity consumption chart

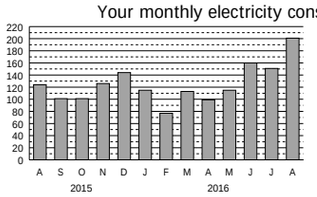

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.96		
Less : VAT	157.70		
Amount Net of VAT	2,058.26		
Less: BIR 2306	66.44		
BIR 2307	39.25	VATable Sales	2,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.57	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,110.27	TOTAL SALES	2,215.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5425/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630146989198

Collection Ref. Code	: 1859-49-380-7	Premise Address	: HILLTOP SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 6305197695-7				
Customer Name	: DIVINAGRACIA,JOY YAUN	TOTAL AMOUNT DUE	: 3,726.08	Overdue Bill	: 1
Meter Number	: MTR1102491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63051976957

BC05/330.1/5425/0/22/08-09-2016/34

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962568990116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970940

96202287718

Date : 08-09-2016

BC05/330.1/5426/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620228771-8

Collection Ref. Code : 1847-52-824-4

Customer Information----------

Name : DAHIL-DAHIL,DANTE SABROSO

Premise Address : CAMBIOHAN

TIN : 289-973-324-000

Metering Information----------

Meter No	:	MTR1136185	Pole No	:	1012553
Serial No	:	85013842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	896
Period From	:	07-08-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.87
CURRENT BILL - AUGUST 2016		1,262.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,193.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,656.37

Your monthly electricity consumption chart

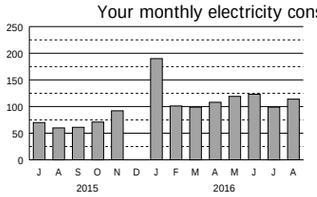

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.00		
Less : VAT	90.00		
Amount Net of VAT	1,172.00		
Less: BIR 2306	37.93		
BIR 2307	22.35	VATable Sales	1,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.72	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,201.72	TOTAL SALES	1,262.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5426/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962568990116

Collection Ref. Code	: 1847-52-824-4	Premise Address	: CAMBIOHAN		
Account ID	: 9620228771-8				
Customer Name	: DAHIL-DAHIL,DANTE SABROSO	TOTAL AMOUNT DUE	: 2,193.81	Overdue Bill	: 1
Meter Number	: MTR1136185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96202287718

BC05/330.1/5426/0/22/08-09-2016/34

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080380280223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961292

08093684077

Date : 08-09-2016

BC05/330.1/5426/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809368407-7

Collection Ref. Code : 1861-40-110-8

Customer Information----------

Name : BRIGNAS,EVAFLOR RUBLICA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057776	Pole No	:	1012553
Serial No	:	121542200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1630
Period From	:	07-08-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.28
CURRENT BILL - AUGUST 2016		1,577.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,065.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,680.00

Your monthly electricity consumption chart

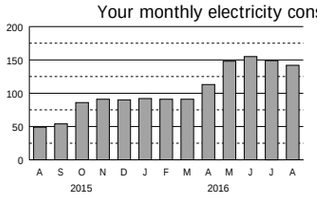

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.35		
Less : VAT	112.68		
Amount Net of VAT	1,464.67		
Less: BIR 2306	47.49		
BIR 2307	27.94	VATable Sales	1,464.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.24	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,501.92	TOTAL SALES	1,577.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5426/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080380280223

Collection Ref. Code	: 1861-40-110-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0809368407-7				
Customer Name	: BRIGNAS,EVAFLOR RUBLICA	TOTAL AMOUNT DUE	: 3,065.23	Overdue Bill	: 1
Meter Number	: MTR1057776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08093684077 BC05/330.1/5426/0/22/08-09-2016/34 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582095019009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961789

58213013434

Date : 08-09-2016

BC05/330.1/5427/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821301343-4

Collection Ref. Code : 1855-72-758-7

Customer Information----------

Name : SEMBLANTE,RANDY ALIVIO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	3018 EVS6	Pole No	:	1012553
Serial No	:	02272501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2790
Period From	:	07-08-2016	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.72
CURRENT BILL - AUGUST 2016		551.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		849.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 822.00

Your monthly electricity consumption chart

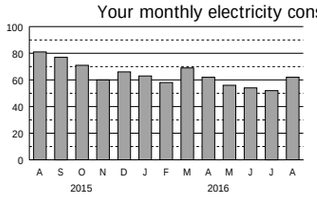

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.41		
Less : VAT	38.77		
Amount Net of VAT	512.64		
Less: BIR 2306	16.39		
BIR 2307	9.66	VATable Sales	512.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.59	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	525.36	TOTAL SALES	551.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5427/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582095019009

Collection Ref. Code	: 1855-72-758-7	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5821301343-4				
Customer Name	: SEMBLANTE,RANDY ALIVIO	TOTAL AMOUNT DUE	: 849.76	Overdue Bill	: 1
Meter Number	: 3018 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58213013434

BC05/330.1/5427/0/22/08-09-2016/34

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267471563270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952087

26755100000

Date : 08-09-2016

BC05/330.1/5428/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675510000-0

Collection Ref. Code : 1811-85-503-2

Customer Information----------

Name : BENARO,EDGAR DEJITO

Premise Address : 639,CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1101408	Pole No	:	1012553
Serial No	:	40050393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5511
Period From	:	07-08-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	333	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		127.50
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		539.77
CURRENT BILL - AUGUST 2016		4,545.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,730.00

Your monthly electricity consumption chart

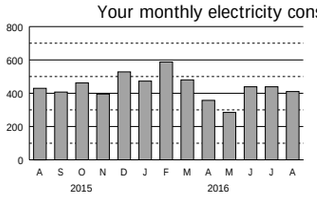

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.54		
Less : VAT	324.41		
Amount Net of VAT	4,221.13		
Less: BIR 2306	136.67		
BIR 2307	80.52	VATable Sales	4,221.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,003.94	VAT Zero Rated Sales	0.00
Add : VAT	324.41	VAT Amount	324.41
TOTAL AMOUNT DUE	4,328.35	TOTAL SALES	4,545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5428/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267471563270

Collection Ref. Code	: 1811-85-503-2	Premise Address	: 639,CAMBIOHAN,CASILI		
Account ID	: 2675510000-0				
Customer Name	: BENARO,EDGAR DEJITO	TOTAL AMOUNT DUE	: 9,125.58	Overdue Bill	: 1
Meter Number	: MTR1101408				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755100000

BC05/330.1/5428/0/22/08-09-2016/34

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733683142710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951963

73377100000

Date : 08-09-2016

BC05/330.1/5429/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337710000-0

Collection Ref. Code : 1833-53-869-2

Customer Information----------

Name : BUMARLONG,CONCORDIO V

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137940	Pole No	:	0321793
Serial No	:	40094936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	916
Period From	:	07-08-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	334	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.55
CURRENT BILL - AUGUST 2016		1,208.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,185.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,145.00

Your monthly electricity consumption chart

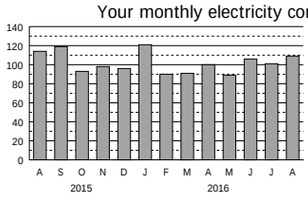

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.94		
Less : VAT	86.29		
Amount Net of VAT	1,122.65		
Less: BIR 2306	36.36		
BIR 2307	21.41	VATable Sales	1,122.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.88	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,151.17	TOTAL SALES	1,208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5429/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733683142710

Collection Ref. Code	: 1833-53-869-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7337710000-0				
Customer Name	: BUMARLONG,CONCORDIO V	TOTAL AMOUNT DUE	: 2,185.34	Overdue Bill	: 1
Meter Number	: MTR1137940				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73377100000

BC05/330.1/5429/0/22/08-09-2016/34

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668042510468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953092

66828100009

Date : 08-09-2016

BC05/330.1/5429/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682810000-9

Collection Ref. Code : 1829-54-863-8

Customer Information----------

Name : BUMARLONG,CONCEPCION V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137941	Pole No	:	0321793
Serial No	:	40093712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2281
Period From	:	07-08-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.03
CURRENT BILL - AUGUST 2016		2,914.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,147.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,050.00

Your monthly electricity consumption chart

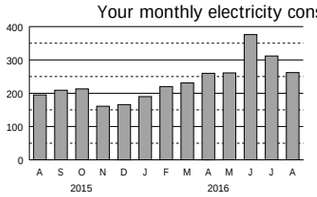

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.53		
Less : VAT	208.36		
Amount Net of VAT	2,706.17		
Less: BIR 2306	87.77		
BIR 2307	51.63	VATable Sales	2,706.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.77	VAT Zero Rated Sales	0.00
Add : VAT	208.36	VAT Amount	208.36
TOTAL AMOUNT DUE	2,775.13	TOTAL SALES	2,914.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5429/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668042510468

Collection Ref. Code	: 1829-54-863-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 6682810000-9				
Customer Name	: BUMARLONG,CONCEPCION V	TOTAL AMOUNT DUE	: 6,147.64	Overdue Bill	: 1
Meter Number	: MTR1137941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66828100009 BC05/330.1/5429/0/22/08-09-2016/34 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546188035425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960662

54617100000

Date : 08-09-2016

BC05/330.1/5440/0321800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461710000-0

Collection Ref. Code : 1843-72-413-8

Customer Information----------

Name : YBANEZ,ESTELA R

Premise Address : DOVE ST. DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111274	Pole No	:	0321800
Serial No	:	129122129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1799
Period From	:	07-08-2016	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	454	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.42
CURRENT BILL - AUGUST 2016		2,007.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,874.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,265.94

Your monthly electricity consumption chart

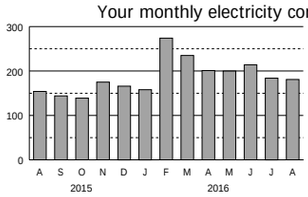

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.73		
Less : VAT	143.34		
Amount Net of VAT	1,864.39		
Less: BIR 2306	60.39		
BIR 2307	35.56	VATable Sales	1,864.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.44	VAT Zero Rated Sales	0.00
Add : VAT	143.34	VAT Amount	143.34
TOTAL AMOUNT DUE	1,911.78	TOTAL SALES	2,007.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5440/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546188035425

Collection Ref. Code	: 1843-72-413-8	Premise Address	: DOVE ST. DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION		
Account ID	: 5461710000-0				
Customer Name	: YBANEZ,ESTELA R	TOTAL AMOUNT DUE	: 3,874.58	Overdue Bill	: 1
Meter Number	: MTR1111274				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54617100000 BC05/330.1/5440/0/22/08-09-2016/34 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938764142353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955238

93884100004

Date : 08-09-2016

BC05/330.1/5470/0321800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388410000-4

Collection Ref. Code : 1819-82-056-4

Customer Information----------

Name : NARSICO,LUMINADA PENARADA A

Premise Address : CCF HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078096	Pole No	:	0321800
Serial No	:	40010109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3492
Period From	:	07-08-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	650	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,981.50	79.63
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.92
CURRENT BILL - AUGUST 2016		3,999.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,381.00

Your monthly electricity consumption chart

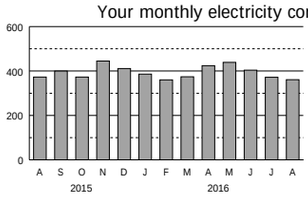

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.63		
Less : VAT	285.34		
Amount Net of VAT	3,714.29		
Less: BIR 2306	120.22		
BIR 2307	70.85	VATable Sales	3,714.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.22	VAT Zero Rated Sales	0.00
Add : VAT	285.34	VAT Amount	285.34
TOTAL AMOUNT DUE	3,808.56	TOTAL SALES	3,999.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5470/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938764142353

Collection Ref. Code	: 1819-82-056-4	Premise Address	: CCF HOUSING,CASILI,CONSOLACION		
Account ID	: 9388410000-4				
Customer Name	: NARSICO,LUMINADA PENARADA A	TOTAL AMOUNT DUE	: 7,873.52	Overdue Bill	: 1
Meter Number	: MTR1078096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93884100004 BC05/330.1/5470/0/22/08-09-2016/34 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619782283624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965574

61965100003

Date : 08-09-2016

BC05/330.1/5540/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196510000-3

Collection Ref. Code : 1813-45-995-9

Customer Information----------

Name : EBRADO,CIRILO A.

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137025	Pole No	:	0321730
Serial No	:	85000447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1036
Period From	:	07-08-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	320	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.62
CURRENT BILL - AUGUST 2016		1,318.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,380.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

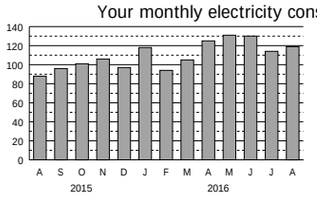

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.98		
Less : VAT	94.12		
Amount Net of VAT	1,224.86		
Less: BIR 2306	39.66		
BIR 2307	23.36	VATable Sales	1,224.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.84	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,255.96	TOTAL SALES	1,318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5540/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619782283624

Collection Ref. Code	: 1813-45-995-9	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 6196510000-3				
Customer Name	: EBRADO,CIRILO A.	TOTAL AMOUNT DUE	: 2,380.16	Overdue Bill	: 1
Meter Number	: MTR1137025				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61965100003 BC05/330.1/5540/0/22/08-09-2016/34 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629345032983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972135

62994100006

Date : 08-09-2016

BC05/330.1/5550/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299410000-6

Collection Ref. Code : 1821-30-245-1

Customer Information----------

Name : ARARAO,JUNA C

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137967	Pole No	:	0321730
Serial No	:	40092895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	358
Period From	:	07-08-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	534	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - AUGUST 2016		440.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,019.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 430.00

Your monthly electricity consumption chart

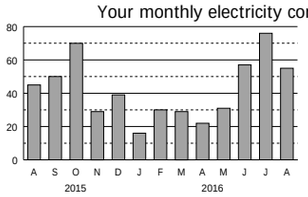

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.10		
Less : VAT	31.04		
Amount Net of VAT	409.06		
Less: BIR 2306	13.14		
BIR 2307	7.66	VATable Sales	409.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.26	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	419.30	TOTAL SALES	440.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5550/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629345032983

Collection Ref. Code	: 1821-30-245-1	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 6299410000-6				
Customer Name	: ARARAO,JUNA C	TOTAL AMOUNT DUE	: 1,019.31	Overdue Bill	: 1
Meter Number	: MTR1137967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62994100006 BC05/330.1/5550/0/22/08-09-2016/34 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634989382113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952161

63467100002

Date : 08-09-2016

BC05/330.1/5560/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346710000-2

Collection Ref. Code : 1833-40-554-4

Customer Information----------

Name : EPE,GUILLERMA S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137920	Pole No	:	0321793
Serial No	:	40094940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	842
Period From	:	07-08-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 110.49
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.37
CURRENT BILL - AUGUST 2016		572.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,036.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,740.00

Your monthly electricity consumption chart

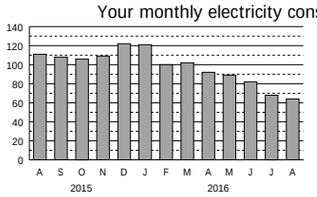

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	40.38		
Amount Net of VAT	532.11		
Less: BIR 2306	17.06		
BIR 2307	10.03	VATable Sales	532.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.02	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	545.40	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5560/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634989382113

Collection Ref. Code	: 1833-40-554-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 6346710000-2				
Customer Name	: EPE,GUILLERMA S	TOTAL AMOUNT DUE	: 1,036.08	Overdue Bill	: 1
Meter Number	: MTR1137920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63467100002

BC05/330.1/5560/0/22/08-09-2016/34

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638929912105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954589

63818100008

Date : 08-09-2016

BC05/330.1/5570/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381810000-8

Collection Ref. Code : 1829-44-116-7

Customer Information----------

Name : CABIAO,ALFONSO R

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137983	Pole No	:	0321730
Serial No	:	40093970	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	884
Period From	:	07-08-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.81
CURRENT BILL - AUGUST 2016		802.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,243.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,342.00

Your monthly electricity consumption chart

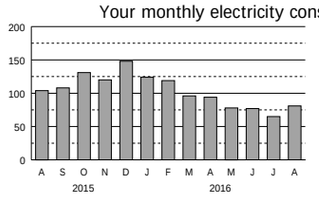

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.97		
Less : VAT	56.70		
Amount Net of VAT	746.27		
Less: BIR 2306	23.92		
BIR 2307	14.15	VATable Sales	746.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.20	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	764.90	TOTAL SALES	802.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5570/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638929912105

Collection Ref. Code	: 1829-44-116-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6381810000-8				
Customer Name	: CABIAO,ALFONSO R	TOTAL AMOUNT DUE	: 1,243.09	Overdue Bill	: 1
Meter Number	: MTR1137983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63818100008

BC05/330.1/5570/0/22/08-09-2016/34

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161954190226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969451

16158737441

Date : 08-09-2016

BC05/330.1/5581/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615873744-1

Collection Ref. Code : 1853-51-539-6

Customer Information----------

Name : REMEDIO,MARIA LALAINE SIERVO

Premise Address : LOT 49 DOVE/PARROT ST,DE PAUL SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137027	Pole No	:	0321730
Serial No	:	84450618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2842
Period From	:	07-08-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	345	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		400.02
CURRENT BILL - AUGUST 2016		3,368.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,596.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 600.00

Your monthly electricity consumption chart

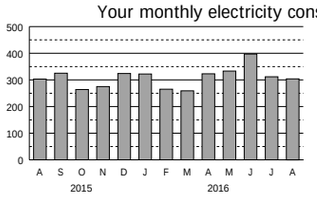

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.64		
Less : VAT	240.34		
Amount Net of VAT	3,128.30		
Less: BIR 2306	101.26		
BIR 2307	59.67	VATable Sales	3,128.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.37	VAT Zero Rated Sales	0.00
Add : VAT	240.34	VAT Amount	240.34
TOTAL AMOUNT DUE	3,207.71	TOTAL SALES	3,368.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5581/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161954190226

Collection Ref. Code	: 1853-51-539-6	Premise Address	: LOT 49 DOVE/PARROT ST,DE PAUL SUBD.,CASILI		
Account ID	: 1615873744-1				
Customer Name	: REMEDIO,MARIA LALAINE SIERVO	TOTAL AMOUNT DUE	: 6,596.21	Overdue Bill	: 1
Meter Number	: MTR1137027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16158737441 BC05/330.1/5581/0/22/08-09-2016/34 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603809776225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953425

60366100000

Date : 08-09-2016

BC05/330.1/5610/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036610000-0

Collection Ref. Code : 1819-41-587-2

Customer Information----------

Name : OUANO,CHERYL (M1) Z

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137943	Pole No	:	0321793
Serial No	:	40093835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2716
Period From	:	07-08-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1024	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		380.77
CURRENT BILL - AUGUST 2016		3,206.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,944.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,935.25

Your monthly electricity consumption chart

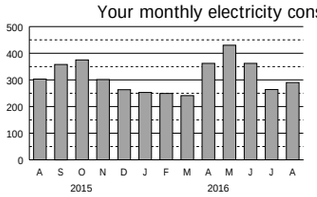

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.19		
Less : VAT	228.48		
Amount Net of VAT	2,977.71		
Less: BIR 2306	96.25		
BIR 2307	56.79	VATable Sales	2,977.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.67	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	3,053.15	TOTAL SALES	3,206.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5610/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603809776225

Collection Ref. Code	: 1819-41-587-2	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 6036610000-0				
Customer Name	: OUANO,CHERYL (M1) Z	TOTAL AMOUNT DUE	: 5,944.51	Overdue Bill	: 1
Meter Number	: MTR1137943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60366100000

BC05/330.1/5610/0/22/08-09-2016/34

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908705251896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957154

90818100001

Date : 08-09-2016

BC05/330.1/5630/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081810000-1

Collection Ref. Code : 1829-41-935-8

Customer Information----------

Name : MALINAO,CECILIA S

Premise Address : 27 DOVE ST. DE PAUL REAL HOMES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137726	Pole No	:	0321975
Serial No	:	40076072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	699
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.82
CURRENT BILL - AUGUST 2016		1,016.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,840.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 922.00

Your monthly electricity consumption chart

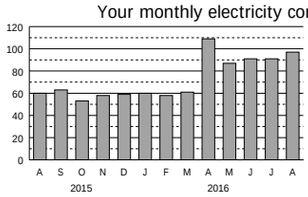

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.76		
Less : VAT	72.14		
Amount Net of VAT	944.62		
Less: BIR 2306	30.41		
BIR 2307	17.97	VATable Sales	944.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.24	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	968.38	TOTAL SALES	1,016.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5630/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908705251896

Collection Ref. Code	: 1829-41-935-8	Premise Address	: 27 DOVE ST. DE PAUL REAL HOMES,CASILI,CONSOLACION
Account ID	: 9081810000-1		
Customer Name	: MALINAO,CECILIA S	TOTAL AMOUNT DUE	: 1,840.82 Overdue Bill : 1
Meter Number	: MTR1137726		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90818100001 BC05/330.1/5630/0/22/08-09-2016/34 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243159132432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958798

24366100006

Date : 08-09-2016

BC05/330.1/5640/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436610000-6

Collection Ref. Code : 1819-48-233-2

Customer Information----------

Name : DUMABOK,MIRASOL O

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137725	Pole No	:	0321975
Serial No	:	40094539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	546
Period From	:	07-08-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 71.76
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.28
CURRENT BILL - AUGUST 2016		871.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 548.00

Your monthly electricity consumption chart

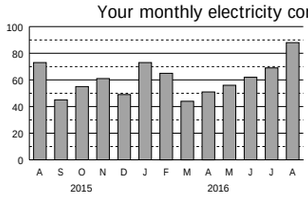

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.85		
Less : VAT	61.55		
Amount Net of VAT	810.30		
Less: BIR 2306	25.97		
BIR 2307	15.37	VATable Sales	810.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.96	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	830.51	TOTAL SALES	871.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5640/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243159132432

Collection Ref. Code	: 1819-48-233-2	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 2436610000-6				
Customer Name	: DUMABOK,MIRASOL O	TOTAL AMOUNT DUE	: 1,357.84	Overdue Bill	: 1
Meter Number	: MTR1137725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24366100006 BC05/330.1/5640/0/22/08-09-2016/34 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072970404899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955913

07256100004

Date : 08-09-2016

BC05/330.1/5660/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725610000-4

Collection Ref. Code : 1819-25-569-7

Customer Information----------

Name : DUMABOK,MILVEN G.

Premise Address : ` DEPAUL HOMES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137026	Pole No	:	0321730
Serial No	:	84442774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	823
Period From	:	07-08-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	414	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.60
CURRENT BILL - AUGUST 2016		810.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,568.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 885.00

Your monthly electricity consumption chart

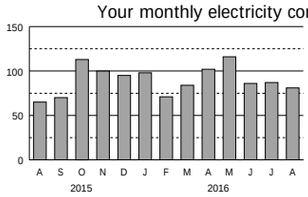

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.12		
Less : VAT	57.46		
Amount Net of VAT	752.66		
Less: BIR 2306	24.23		
BIR 2307	14.28	VATable Sales	752.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.15	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	771.61	TOTAL SALES	810.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5660/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072970404899

Collection Ref. Code : 1819-25-569-7

Account ID : 0725610000-4

Customer Name : DUMABOK,MILVEN G.

Meter Number : MTR1137026

Period : Jul 2016

Premise Address : ` DEPAUL HOMES,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,568.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07256100004 BC05/330.1/5660/0/22/08-09-2016/34 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063988114568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971129

06303140757

Date : 08-09-2016

BC05/330.1/5671/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630314075-7

Collection Ref. Code : 1855-83-095-7

Customer Information----------

Name : OQUIANA,LANIE DUMABOK

Premise Address : 47-DOVE ST.,DE PAUL,CASILI, CONSOLACION

TIN : 236-855-390-000

Metering Information----------

Meter No	:	MTR1005523	Pole No	:	0321975
Serial No	:	121517126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	346
Period From	:	07-08-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	227	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.19
CURRENT BILL - AUGUST 2016		578.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		927.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 453.00

Your monthly electricity consumption chart

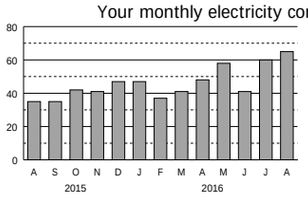

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.57		
Less : VAT	40.70		
Amount Net of VAT	537.87		
Less: BIR 2306	17.19		
BIR 2307	10.14	VATable Sales	537.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.54	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	551.24	TOTAL SALES	578.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5671/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063988114568

Collection Ref. Code	: 1855-83-095-7	Premise Address	: 47-DOVE ST.,DE PAUL,CASILI, CONSOLACION		
Account ID	: 0630314075-7				
Customer Name	: OQUIANA,LANIE DUMABOK	TOTAL AMOUNT DUE	: 927.10	Overdue Bill	: 1
Meter Number	: MTR1005523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06303140757

BC05/330.1/5671/0/22/08-09-2016/34

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211785994870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958888

21177780331

Date : 08-09-2016

BC05/330.1/5681/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117778033-1

Collection Ref. Code : 1855-24-221-4

Customer Information----------

Name : DELOS SANTOS,MA. FATIMA MONTAYRE

Premise Address : #50 DOVE ST.,DE PAUL SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137963	Pole No	:	0321730
Serial No	:	40092942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	793
Period From	:	07-08-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	390	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.12
CURRENT BILL - AUGUST 2016		986.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,806.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,224.00

Your monthly electricity consumption chart

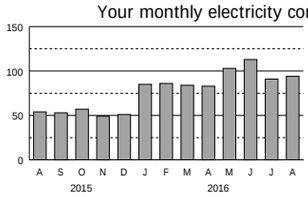

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.05		
Less : VAT	70.00		
Amount Net of VAT	916.05		
Less: BIR 2306	29.50		
BIR 2307	17.43	VATable Sales	916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.12	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	939.12	TOTAL SALES	986.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5681/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211785994870

Collection Ref. Code : 1855-24-221-4

Account ID : 2117778033-1

Customer Name : DELOS SANTOS,MA. FATIMA MONTAYRE

Meter Number : MTR1137963

Period : Jul 2016

Premise Address : #50 DOVE ST.,DE PAUL SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,806.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21177780331

BC05/330.1/5681/0/22/08-09-2016/34

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791766387341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967712

79156100004

Date : 08-09-2016

BC05/330.1/5700/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915610000-4

Collection Ref. Code : 1817-96-269-8

Customer Information----------

Name : RETUYA,ANECITO P.

Premise Address : DE PAUL HOMEOWNERS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137028	Pole No	:	0321730
Serial No	:	84449983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2189
Period From	:	07-08-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1229	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,250.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.59
CURRENT BILL - AUGUST 2016		2,157.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		25,300.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 2,719.00

Your monthly electricity consumption chart

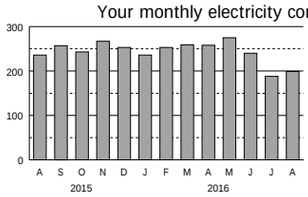

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.93		
Less : VAT	152.27		
Amount Net of VAT	2,005.66		
Less: BIR 2306	64.17		
BIR 2307	38.22	VATable Sales	2,005.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.27	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,055.54	TOTAL SALES	2,157.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5700/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791766387341

Collection Ref. Code	: 1817-96-269-8	Premise Address	: DE PAUL HOMEOWNERS,CASILI,CONSOLACION		
Account ID	: 7915610000-4				
Customer Name	: RETUYA,ANECITO P.	TOTAL AMOUNT DUE	: 25,300.69	Overdue Bill	: 1
Meter Number	: MTR1137028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79156100004 BC05/330.1/5700/0/22/08-09-2016/34 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779486744533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960520

77918100007

Date : 08-09-2016

BC05/330.1/5710/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791810000-7

Collection Ref. Code : 1835-89-623-5

Customer Information----------

Name : SOTTO,CELEDONIA T

Premise Address : CCF HOUSING CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137951	Pole No	:	0321730
Serial No	:	40093950	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	913
Period From	:	07-08-2016	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.00
CURRENT BILL - AUGUST 2016		1,288.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,435.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,357.00

Your monthly electricity consumption chart

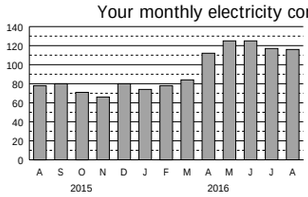

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.50		
Less : VAT	92.06		
Amount Net of VAT	1,196.44		
Less: BIR 2306	38.77		
BIR 2307	22.82	VATable Sales	1,196.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.85	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,226.91	TOTAL SALES	1,288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5710/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779486744533

Collection Ref. Code	: 1835-89-623-5	Premise Address	: CCF HOUSING CASILI,,CONSOLACION		
Account ID	: 7791810000-7				
Customer Name	: SOTTO,CELEDONIA T	TOTAL AMOUNT DUE	: 2,435.96	Overdue Bill	: 1
Meter Number	: MTR1137951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77918100007

BC05/330.1/5710/0/22/08-09-2016/34

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289473266967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966988

28918100000

Date : 08-09-2016

BC05/330.1/5730/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891810000-0

Collection Ref. Code : 1835-90-020-8

Customer Information----------

Name : MALAZARTE,JOSE D JR

Premise Address : CCF HOUSING, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137259	Pole No	:	0321975
Serial No	:	40093764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3520
Period From	:	07-08-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1000	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,262.00	85.24
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		543.81
CURRENT BILL - AUGUST 2016		4,579.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,819.00

Your monthly electricity consumption chart

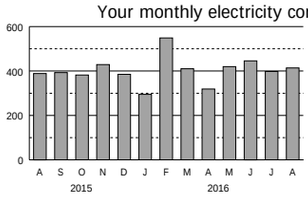

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.19		
Less : VAT	326.40		
Amount Net of VAT	4,252.79		
Less: BIR 2306	137.51		
BIR 2307	81.11	VATable Sales	4,252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.17	VAT Zero Rated Sales	0.00
Add : VAT	326.40	VAT Amount	326.40
TOTAL AMOUNT DUE	4,360.57	TOTAL SALES	4,579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5730/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289473266967

Collection Ref. Code	: 1835-90-020-8	Premise Address	: CCF HOUSING, CASILI,,CONSOLACION		
Account ID	: 2891810000-0				
Customer Name	: MALAZARTE,JOSE D JR	TOTAL AMOUNT DUE	: 8,733.43	Overdue Bill	: 1
Meter Number	: MTR1137259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28918100000

BC05/330.1/5730/0/22/08-09-2016/34

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780087141996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961195

78048100008

Date : 08-09-2016

BC05/330.1/5740/0321842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804810000-8

Collection Ref. Code : 1841-74-392-5

Customer Information----------

Name : CATARIG,SOCELIN J

Premise Address : BLK34 FALCON ST.,DE PAUL REAL HOMES SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138616	Pole No	:	0321842
Serial No	:	85012439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1067
Period From	:	07-08-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1010	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.54
CURRENT BILL - AUGUST 2016		1,461.31
TOTAL AMOUNT DUE		2,706.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,399.00

Your monthly electricity consumption chart

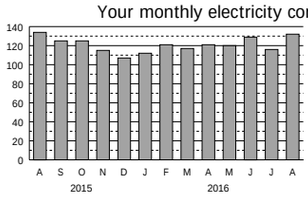

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.31		
Less : VAT	104.22		
Amount Net of VAT	1,357.09		
Less: BIR 2306	43.90		
BIR 2307	25.88	VATable Sales	1,357.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.31	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,391.53	TOTAL SALES	1,461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5740/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780087141996

Collection Ref. Code : 1841-74-392-5

Account ID : 7804810000-8

Customer Name : CATARIG,SOCELIN J

Meter Number : MTR1138616

Period : Jul 2016

Premise Address : BLK34 FALCON ST.,DE PAUL REAL HOMES SUBD,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,706.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78048100008

BC05/330.1/5740/0/22/08-09-2016/34

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030996885692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972174

03005100007

Date : 08-09-2016

BC05/330.1/5760/1050324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300510000-7

Collection Ref. Code : 1821-36-701-4

Customer Information----------

Name : DUMORAN,MA VILMA P

Premise Address : FALCON ST,HILLTOP,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056604	Pole No	:	1050324
Serial No	:	121450845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3167
Period From	:	07-08-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	2898	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,311.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		126.74
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		509.06
CURRENT BILL - AUGUST 2016		4,287.34
Debit Adjustments		71.25
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		3,492.69
TOTAL AMOUNT DUE		16,054.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,113.40

Your monthly electricity consumption chart

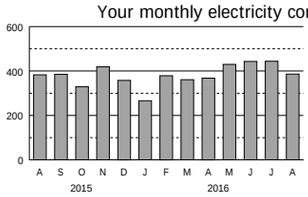

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.34		
Less : VAT	306.27		
Amount Net of VAT	3,981.07		
Less: BIR 2306	129.02		
BIR 2307	75.94	VATable Sales	3,981.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.11	VAT Zero Rated Sales	0.00
Add : VAT	306.27	VAT Amount	306.27
TOTAL AMOUNT DUE	4,082.38	TOTAL SALES	4,287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5760/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030996885692

Collection Ref. Code	: 1821-36-701-4	Premise Address	: FALCON ST,HILLTOP,CONSOLACION
Account ID	: 0300510000-7		
Customer Name	: DUMORAN,MA VILMA P	TOTAL AMOUNT DUE	: 16,054.82 Overdue Bill : 1
Meter Number	: MTR1056604		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03005100007 BC05/330.1/5760/0/22/08-09-2016/34 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099782916491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973762

09918100000

Date : 08-09-2016

BC05/330.1/5770/1050324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991810000-0

Collection Ref. Code : 1835-90-191-3

Customer Information----------

Name : DUMORAN,EMELORD R

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056605	Pole No	:	1050324
Serial No	:	121452537	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1563
Period From	:	07-08-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	750	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.85
CURRENT BILL - AUGUST 2016		2,642.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,026.00

Your monthly electricity consumption chart

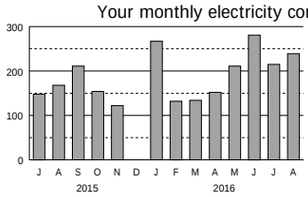

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.65		
Less : VAT	188.33		
Amount Net of VAT	2,454.32		
Less: BIR 2306	79.33		
BIR 2307	46.81	VATable Sales	2,454.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.18	VAT Zero Rated Sales	0.00
Add : VAT	188.33	VAT Amount	188.33
TOTAL AMOUNT DUE	2,516.51	TOTAL SALES	2,642.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5770/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099782916491

Collection Ref. Code	: 1835-90-191-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0991810000-0				
Customer Name	: DUMORAN,EMELORD R	TOTAL AMOUNT DUE	: 4,849.02	Overdue Bill	: 1
Meter Number	: MTR1056605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09918100000

BC05/330.1/5770/0/22/08-09-2016/34

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232041542136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973284

23296100003

Date : 08-09-2016

BC05/330.1/5780/0321856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329610000-3

Collection Ref. Code : 1843-35-257-5

Customer Information----------

Name : GILLERA,ROMMEL V

Premise Address : LOT 39-A DE PAUL SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078081	Pole No	:	0321856
Serial No	:	40016874	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1992
Period From	:	07-08-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	3533	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.40
CURRENT BILL - AUGUST 2016		2,655.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,972.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,532.49

Your monthly electricity consumption chart

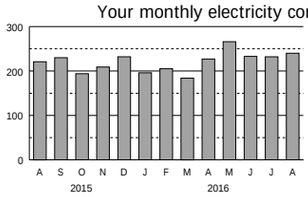

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.92		
Less : VAT	189.37		
Amount Net of VAT	2,466.55		
Less: BIR 2306	79.77		
BIR 2307	47.04	VATable Sales	2,466.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.74	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,529.11	TOTAL SALES	2,655.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5780/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232041542136

Collection Ref. Code	: 1843-35-257-5	Premise Address	: LOT 39-A DE PAUL SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 2329610000-3				
Customer Name	: GILLERA,ROMMEL V	TOTAL AMOUNT DUE	: 4,972.06	Overdue Bill	: 1
Meter Number	: MTR1078081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23296100003

BC05/330.1/5780/0/22/08-09-2016/34

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987216727157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965590

98784100004

Date : 08-09-2016

BC05/330.1/5790/0321842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878410000-4

Collection Ref. Code : 1819-77-194-6

Customer Information----------

Name : PRADO,RAUL DEL S

Premise Address : DE PAUL REAL HOME SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130309	Pole No	:	0321842
Serial No	:	40080886	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2496
Period From	:	07-08-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	400	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		370.74
CURRENT BILL - AUGUST 2016		3,122.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,478.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,429.00

Your monthly electricity consumption chart

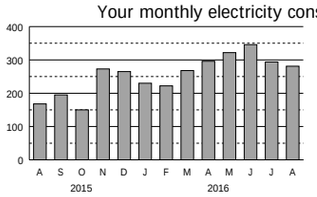

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.75		
Less : VAT	223.11		
Amount Net of VAT	2,899.64		
Less: BIR 2306	94.01		
BIR 2307	55.32	VATable Sales	2,899.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.31	VAT Zero Rated Sales	0.00
Add : VAT	223.11	VAT Amount	223.11
TOTAL AMOUNT DUE	2,973.42	TOTAL SALES	3,122.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5790/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987216727157

Collection Ref. Code	: 1819-77-194-6	Premise Address	: DE PAUL REAL HOME SUBD.,CASILI,CONSOLACION		
Account ID	: 9878410000-4				
Customer Name	: PRADO,RAUL DEL S	TOTAL AMOUNT DUE	: 6,478.30	Overdue Bill	: 1
Meter Number	: MTR1130309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98784100004 BC05/330.1/5790/0/22/08-09-2016/34 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742377770072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957706

74256100004

Date : 08-09-2016

BC05/330.1/5880/1012581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425610000-4

Collection Ref. Code : 1819-21-533-4

Customer Information----------

Name : ENOVESO,ORLANDO (M-2) V.

Premise Address : HILLTOP HOMES SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136853	Pole No	:	1012581
Serial No	:	85001915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3309
Period From	:	07-08-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	705	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,368.14
Transmission Charge	0.3063/kWh	134.47
System Loss Charge	0.885/kWh	388.52
Sub-Total		2,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		124.54
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		150.14
Transmission		3.20
System Loss		23.65
Distribution		151.33
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.37
CURRENT BILL - AUGUST 2016		4,853.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,000.00

Your monthly electricity consumption chart

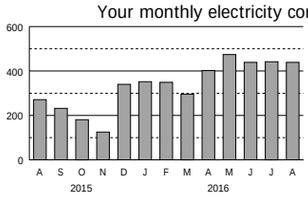

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.15		
Less : VAT	345.83		
Amount Net of VAT	4,507.32		
Less: BIR 2306	145.71		
BIR 2307	85.96	VATable Sales	4,507.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.65	VAT Zero Rated Sales	0.00
Add : VAT	345.83	VAT Amount	345.83
TOTAL AMOUNT DUE	4,621.48	TOTAL SALES	4,853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5880/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742377770072

Collection Ref. Code	: 1819-21-533-4	Premise Address	: HILLTOP HOMES SUBD,CASILI,CONSOLACION		
Account ID	: 7425610000-4				
Customer Name	: ENOVESO,ORLANDO (M-2) V.	TOTAL AMOUNT DUE	: 9,165.73	Overdue Bill	: 1
Meter Number	: MTR1136853				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74256100004 BC05/330.1/5880/0/22/08-09-2016/34 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723071476390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967303

72338100000

Date : 08-09-2016

BC05/330.1/5890/1012581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233810000-0

Collection Ref. Code : 1837-57-440-5

Customer Information----------

Name : BENTOY,OLGA J.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136855	Pole No	:	1012581
Serial No	:	84450013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1513
Period From	:	07-08-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	200	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.20
CURRENT BILL - AUGUST 2016		2,704.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,640.00

Your monthly electricity consumption chart

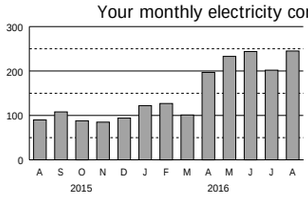

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.30		
Less : VAT	192.57		
Amount Net of VAT	2,511.73		
Less: BIR 2306	81.14		
BIR 2307	47.90	VATable Sales	2,511.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.69	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,575.26	TOTAL SALES	2,704.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5890/0/22/08-09-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723071476390

Collection Ref. Code	: 1837-57-440-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7233810000-0				
Customer Name	: BENTOY,OLGA J.	TOTAL AMOUNT DUE	: 4,767.05	Overdue Bill	: 1
Meter Number	: MTR1136855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72338100000 BC05/330.1/5890/0/22/08-09-2016/34 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806730691561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956072

80664200005

Date : 08-09-2016

BC02/313.0/70230/0871350/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066420000-5

Collection Ref. Code : 1829-53-017-8

Customer Information----------

Name : BRAND,JUDENIA M

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	1053 EGS6	Pole No	:	0871350
Serial No	:	09854347	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	11484
Period From	:	07-05-2016	Prev Rdg	:	9259
No of Days	:	31	Diff Rdg	:	2225
Avg kWh/day	:	71.77	Registered	:	2225
Conn Load	:	11500	Billed kWh	:	2225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		19,470.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,002.54
Transmission Charge	0.5301/kWh	1,179.47
System Loss Charge	0.9022/kWh	2,007.40
Sub-Total		15,189.41
Distribution Charges		
Distribution Charge	1.3692/kWh	3,046.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,032.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	182.90
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 19,470.00	389.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.57
Sub-Total		558.99
Government Charges		
Franchise Tax - Local		98.90
Value Added Tax		
Generation		760.98
Transmission		28.08
System Loss		120.58
Distribution		483.85
Others		78.95
Universal Charge		
Missionary Electrification	0.1561/kWh	347.32
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	431.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.90
Sub-Total		2,631.33
CURRENT BILL - AUGUST 2016		22,411.82
TOTAL AMOUNT DUE		41,881.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 46,380.00

Your monthly electricity consumption chart

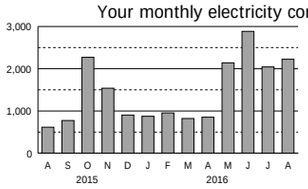

Avg Monthly Usage : 1,453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,411.82		
Less : VAT	1,472.44		
Amount Net of VAT	20,939.38		
Less: BIR 2306	627.01		
BIR 2307	397.59	VATable Sales	20,939.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,914.78	VAT Zero Rated Sales	0.00
Add : VAT	1,472.44	VAT Amount	1,472.44
TOTAL AMOUNT DUE	21,387.22	TOTAL SALES	22,411.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/313.0/70230/0/23/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806730691561

Collection Ref. Code	: 1829-53-017-8	Premise Address	: JUBAY LILOAN		
Account ID	: 8066420000-5				
Customer Name	: BRAND,JUDENIA M	TOTAL AMOUNT DUE	: 41,881.95	Overdue Bill	: 1
Meter Number	: 1053 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80664200005 BC02/313.0/70230/0/23/08-09-2016/35 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628915152726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971413

62813100005

Date : 08-09-2016

BC04/320.1/77043/0630874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281310000-5

Collection Ref. Code : 1835-37-125-6

Customer Information----------

Name : MUN OF CONSOLACION

Premise Address : MULTI-PURPOSE/PUBLIC LIB,POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	007817 EFS6	Pole No	:	0630874
Serial No	:	121429815	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	37210
Period From	:	07-09-2016	Prev Rdg	:	37185
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	3500	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,317.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.5997/kWh	14.99
System Loss Charge	0.864/kWh	21.60
Sub-Total		171.45
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.06
Surcharge	0.02 of 5,317.00	106.34
Sub-Total		108.40
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		8.55
Transmission		0.36
System Loss		1.28
Distribution		9.18
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		46.28
CURRENT BILL - AUGUST 2016		402.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,612.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 390.06

Your monthly electricity consumption chart

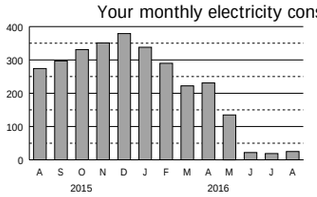

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.67		
Less : VAT	32.59		
Amount Net of VAT	370.08		
Less: BIR 2306	13.74		
BIR 2307	7.16	VATable Sales	370.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.18	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	381.77	TOTAL SALES	402.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/77043/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628915152726

Collection Ref. Code	: 1835-37-125-6	Premise Address	: MULTI-PURPOSE/PUBLIC LIB,POBLACION CONSOLACION		
Account ID	: 6281310000-5				
Customer Name	: MUN OF CONSOLACION	TOTAL AMOUNT DUE	: 5,612.06	Overdue Bill	: 4
Meter Number	: 007817 EFS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62813100005 BC04/320.1/77043/0/22/08-09-2016/35 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175996253928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957968

17554988448

Date : 08-09-2016

BC04/320.1/77045/1043671/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755498844-8

Collection Ref. Code : 1857-38-884-4

Customer Information----------

Name : MUNICIPALITY OF CONSOLACION

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	119806DS6	Pole No	:	1043671
Serial No	:	15916185	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	36432
Period From	:	07-09-2016	Prev Rdg	:	34402
No of Days	:	29	Diff Rdg	:	2030
Avg kWh/day	:	70.00	Registered	:	2030
Conn Load	:	11200	Billed kWh	:	2030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		21,079.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,950.63
Transmission Charge	0.5997/kWh	1,217.39
System Loss Charge	0.864/kWh	1,753.92
Sub-Total		13,921.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,553.72
Supply Charge	0.4118/kWh	835.95
Metering Charge	0.6989/kWh	1,418.77
	5.00/month	5.00
Sub-Total		5,813.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	166.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 21,079.50	421.59
Sub-Total		588.69
Government Charges		
Franchise Tax - Local		101.62
Value Added Tax		
Generation		694.28
Transmission		28.98
System Loss		104.44
Distribution		697.61
Others		82.84
Universal Charge		
Missionary Electrification	0.1561/kWh	316.88
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.72
Sub-Total		2,676.86
CURRENT BILL - AUGUST 2016		23,000.93
TOTAL AMOUNT DUE		44,080.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 45,920.61

Your monthly electricity consumption chart

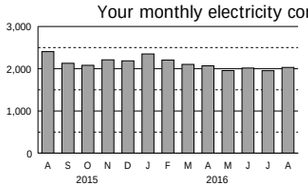

Avg Monthly Usage : 2,129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,000.93		
Less : VAT	1,608.15		
Amount Net of VAT	21,392.78		
Less: BIR 2306	683.95		
BIR 2307	408.51	VATable Sales	21,392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,300.32	VAT Zero Rated Sales	0.00
Add : VAT	1,608.15	VAT Amount	1,608.15
TOTAL AMOUNT DUE	21,908.47	TOTAL SALES	23,000.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/77045/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175996253928

Collection Ref. Code	: 1857-38-884-4	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 1755498844-8				
Customer Name	: MUNICIPALITY OF CONSOLACION	TOTAL AMOUNT DUE	: 44,080.44	Overdue Bill	: 1
Meter Number	: 119806DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17554988448 BC04/320.1/77045/0/22/08-09-2016/35 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399943178979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974261

39942100007

Date : 08-09-2016

BC05/325.4/70350/0596930/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994210000-7

Collection Ref. Code : 1829-29-695-7

Customer Information----------

Name : MUN OF CONSOLACION POL OUTPOST

Premise Address : CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	214307WS6	Pole No	:	0596930
Serial No	:	44643023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3704
Period From	:	07-08-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	1579
Avg kWh/day	:	50.94	Registered	:	1579
Conn Load	:	150	Billed kWh	:	1579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,348.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,517.76
Transmission Charge	0.3063/kWh	483.65
System Loss Charge	0.885/kWh	1,397.42
Sub-Total		10,398.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,764.20
Supply Charge	0.4118/kWh	650.23
Metering Charge	0.6989/kWh	1,103.56
	5.00/month	5.00
Sub-Total		4,522.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	129.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 36,348.50	726.97
Sub-Total		856.94
Government Charges		
Franchise Tax - Local		78.89
Value Added Tax		
Generation		540.05
Transmission		11.52
System Loss		85.11
Distribution		542.76
Others		112.30
Universal Charge		
Missionary Electrification	0.1561/kWh	246.48
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.80
Sub-Total		2,122.87
CURRENT BILL - AUGUST 2016		17,901.63
TOTAL AMOUNT DUE		54,249.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 21,965.39

Your monthly electricity consumption chart

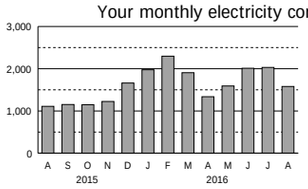

Avg Monthly Usage : 1,617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,901.63		
Less : VAT	1,291.74		
Amount Net of VAT	16,609.89		
Less: BIR 2306	543.99		
BIR 2307	317.15	VATable Sales	16,609.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,748.75	VAT Zero Rated Sales	0.00
Add : VAT	1,291.74	VAT Amount	1,291.74
TOTAL AMOUNT DUE	17,040.49	TOTAL SALES	17,901.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/70350/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399943178979

Collection Ref. Code	: 1829-29-695-7	Premise Address	: CONSOLACION CEBU		
Account ID	: 3994210000-7				
Customer Name	: MUN OF CONSOLACION POL OUTPOST	TOTAL AMOUNT DUE	: 54,249.88	Overdue Bill	: 1
Meter Number	: 214307WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39942100007 BC05/325.4/70350/0/22/08-09-2016/35 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162252867628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970471

16226200000

Date : 08-09-2016

BC05/325.5/70360/0300423/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622620000-0

Collection Ref. Code : 1829-27-629-8

Customer Information----------

Name : JB ORCHID PHARMACEUTICALS

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124980	Pole No	:	0300423
Serial No	:	84449596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39160
Period From	:	07-08-2016	Prev Rdg	:	35517
No of Days	:	31	Diff Rdg	:	3643
Avg kWh/day	:	117.52	Registered	:	3643
Conn Load	:	14686	Billed kWh	:	3643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		40,355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	19,651.80
Transmission Charge	0.5997/kWh	2,184.71
System Loss Charge	0.864/kWh	3,147.55
Sub-Total		24,984.06
Distribution Charges		
Distribution Charge	1.7506/kWh	6,377.44
Supply Charge	0.4118/kWh	1,500.19
Metering Charge	0.6989/kWh	2,546.09
	5.00/month	5.00
Sub-Total		10,428.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	299.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.42
Surcharge	0.02 of 40,355.50	807.11
Sub-Total		1,106.98
Government Charges		
Franchise Tax - Local		182.60
Value Added Tax		
Generation		1,245.97
Transmission		52.01
System Loss		187.41
Distribution		1,251.45
Others		154.75
Universal Charge		
Missionary Electrification	0.1561/kWh	568.67
Environmental Charge	0.0025/kWh	9.11
NPC Stranded Contract Costs	0.1938/kWh	706.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.73
Sub-Total		4,809.71
CURRENT BILL - AUGUST 2016		41,329.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		81,577.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 44,715.00

Your monthly electricity consumption chart

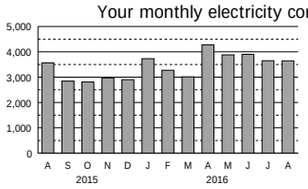

Avg Monthly Usage : 3,418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,329.47		
Less : VAT	2,891.59		
Amount Net of VAT	38,437.88		
Less: BIR 2306	1,229.74		
BIR 2307	734.05	VATable Sales	38,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,474.09	VAT Zero Rated Sales	0.00
Add : VAT	2,891.59	VAT Amount	2,891.59
TOTAL AMOUNT DUE	39,365.68	TOTAL SALES	41,329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/70360/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162252867628

Collection Ref. Code	: 1829-27-629-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 1622620000-0				
Customer Name	: JB ORCHID PHARMACEUTICALS	TOTAL AMOUNT DUE	: 81,577.52	Overdue Bill	: 1
Meter Number	: MTR1124980				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16226200000 BC05/325.5/70360/0/22/08-09-2016/35 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983056356608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963151

98366100000

Date : 08-09-2016

BC05/330.1/70281/0327206/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836610000-0

Collection Ref. Code : 1819-56-056-2

Customer Information----------

Name : ALILIN,BENEDICTO JR (M-6) P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

Billing Address : c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000

TIN :

Metering Information----------

Meter No	:	MTR1117837	Pole No	:	0327206
Serial No	:	40052009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1251
Period From	:	07-08-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.10
CURRENT BILL - AUGUST 2016		554.71
TOTAL AMOUNT DUE		1,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 946.00

Your monthly electricity consumption chart

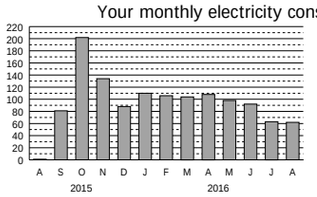

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.71		
Less : VAT	39.13		
Amount Net of VAT	515.58		
Less: BIR 2306	16.54		
BIR 2307	9.72	VATable Sales	515.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.32	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	528.45	TOTAL SALES	554.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70281/0/10/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983056356608

Collection Ref. Code	: 1819-56-056-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9836610000-0		
Customer Name	: ALILIN,BENEDICTO JR (M-6) P	Billing Address	: c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000
Meter Number	: MTR1117837		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,106.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98366100000 BC05/330.1/70281/0/10/08-09-2016/35 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091978913093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968747

09196100003

Date : 08-09-2016

BC05/330.1/70286/0327206/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919610000-3

Collection Ref. Code : 1831-29-509-1

Customer Information----------

Name : ALILIN,BENEDICTO P JR

Premise Address : CAMBIOHAN CASILI,CONSOLACION

Billing Address : c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000

TIN :

Metering Information----------

Meter No	:	MTR1045848	Pole No	:	0327206
Serial No	:	121754544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	758
Period From	:	07-08-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.22
CURRENT BILL - AUGUST 2016		888.12
TOTAL AMOUNT DUE		1,772.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 858.00

Your monthly electricity consumption chart

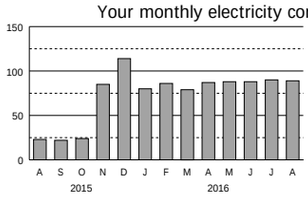

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.12		
Less : VAT	62.93		
Amount Net of VAT	825.19		
Less: BIR 2306	26.56		
BIR 2307	15.66	VATable Sales	825.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.97	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	845.90	TOTAL SALES	888.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70286/0/10/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091978913093

Collection Ref. Code	: 1831-29-509-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 0919610000-3		
Customer Name	: ALILIN,BENEDICTO P JR	Billing Address	: c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000
Meter Number	: MTR1045848		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,772.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09196100003 BC05/330.1/70286/0/10/08-09-2016/35 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362778443281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970156

36295100006

Date : 08-09-2016

BC05/330.1/70287/0325243/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629510000-6

Collection Ref. Code : 1813-86-680-5

Customer Information----------

Name : ALILIN,BENEDICTO JR (M2) P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

Billing Address : C/O MERCEDEZ SANCHEZ,Poblacion Consolacion Cebu, Reference# 4687610000,Poblacion Consolacion Cebu

TIN :

Metering Information----------

Meter No	:	MTR1069874	Pole No	:	0325243
Serial No	:	125281635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2526
Period From	:	07-08-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	740	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.56
CURRENT BILL - AUGUST 2016		2,151.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,678.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,603.00

Your monthly electricity consumption chart

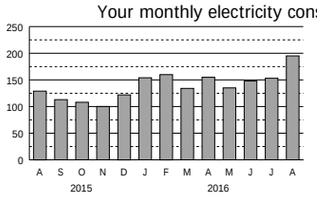

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.49		
Less : VAT	153.18		
Amount Net of VAT	1,998.31		
Less: BIR 2306	64.53		
BIR 2307	38.11	VATable Sales	1,998.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.67	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	2,048.85	TOTAL SALES	2,151.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70287/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362778443281

Collection Ref. Code : 1813-86-680-5

Account ID : 3629510000-6

Customer Name : ALILIN,BENEDICTO JR (M2) P.

Meter Number : MTR1069874

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

Billing Address : C/O MERCEDEZ SANCHEZ,Poblacion Consolacion Cebu, Reference# 4687610000,Poblacion Consolacion Cebu

TOTAL AMOUNT DUE : 3,678.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36295100006 BC05/330.1/70287/0/22/08-09-2016/35 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137589878172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954233

13718100004

Date : 08-09-2016

BC05/330.1/70370/0297086/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371810000-4

Collection Ref. Code : 1829-29-017-7

Customer Information----------

Name : GUNGOB,AVELINO SR. JUDILLA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113438	Pole No	:	0297086
Serial No	:	14970296	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1305
Period From	:	07-08-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	129.03	Registered	:	4000
Conn Load	:	36520	Billed kWh	:	4000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		41,731.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21,577.60
Transmission Charge	0.5301/kWh	2,120.40
System Loss Charge	0.9022/kWh	3,608.80
Sub-Total		27,306.80
Distribution Charges		
Distribution Charge	1.3692/kWh	5,476.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,462.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	328.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.46
Surcharge	0.02 of 41,731.00	834.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.40
Sub-Total		1,139.48
Government Charges		
Franchise Tax - Local		174.54
Value Added Tax		
Generation		1,368.06
Transmission		50.49
System Loss		216.77
Distribution		775.49
Others		157.68
Universal Charge		
Missionary Electrification	0.1561/kWh	624.40
Environmental Charge	0.0025/kWh	10.00
NPC Stranded Contract Costs	0.1938/kWh	775.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	496.00
Sub-Total		4,648.63
CURRENT BILL - AUGUST 2016		39,557.33
TOTAL AMOUNT DUE		81,288.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 37,994.18

Your monthly electricity consumption chart

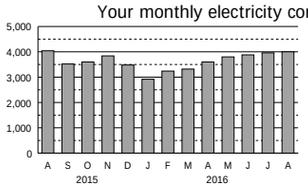

Avg Monthly Usage : 3,630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,557.33		
Less : VAT	2,568.49		
Amount Net of VAT	36,988.84		
Less: BIR 2306	1,094.46		
BIR 2307	701.66	VATable Sales	36,988.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,192.72	VAT Zero Rated Sales	0.00
Add : VAT	2,568.49	VAT Amount	2,568.49
TOTAL AMOUNT DUE	37,761.21	TOTAL SALES	39,557.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70370/0/22/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137589878172

Collection Ref. Code	: 1829-29-017-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1371810000-4				
Customer Name	: GUNGOB,AVELINO SR. JUDILLA	TOTAL AMOUNT DUE	: 81,288.51	Overdue Bill	: 1
Meter Number	: MTR1113438				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13718100004

BC05/330.1/70370/0/22/08-09-2016/35

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267219386906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951905

26752725577

Date : 08-09-2016

BC05/341.1/70380/0325376/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675272557-7

Collection Ref. Code : 1851-48-713-1

Customer Information----------

Name : TOTAL OIL & GAS RESOURCES INC.

Premise Address : NATIONAL HIGHWAY

TIN :

Metering Information----------

Meter No	:	264967 GS6	Pole No	:	0325376
Serial No	:	46016551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	66988
Period From	:	07-08-2016	Prev Rdg	:	65814
No of Days	:	31	Diff Rdg	:	1174
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	11600	Billed kWh	:	1174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,333.03
Transmission Charge	0.5997/kWh	704.05
System Loss Charge	0.864/kWh	1,014.34
Sub-Total		8,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	96.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 11,767.00	235.34
Sub-Total		331.98
Government Charges		
Franchise Tax - Local		58.74
Value Added Tax		
Generation		401.51
Transmission		16.77
System Loss		60.39
Distribution		403.70
Others		46.89
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,547.31
CURRENT BILL - AUGUST 2016		13,294.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,954.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 15,103.27

Your monthly electricity consumption chart

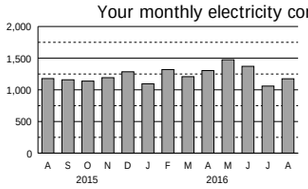

Avg Monthly Usage : 1,227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,294.87		
Less : VAT	929.26		
Amount Net of VAT	12,365.61		
Less: BIR 2306	395.24		
BIR 2307	236.13	VATable Sales	12,365.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,734.24	VAT Zero Rated Sales	0.00
Add : VAT	929.26	VAT Amount	929.26
TOTAL AMOUNT DUE	12,663.50	TOTAL SALES	13,294.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/70380/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267219386906

Collection Ref. Code	: 1851-48-713-1	Premise Address	: NATIONAL HIGHWAY		
Account ID	: 2675272557-7				
Customer Name	: TOTAL OIL & GAS RESOURCES INC.	TOTAL AMOUNT DUE	: 24,954.16	Overdue Bill	: 1
Meter Number	: 264967 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26752725577 BC05/341.1/70380/0/21/08-09-2016/35 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546225511785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960461

54625200008

Date : 08-09-2016

BC05/342.0/70130/0350654/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462520000-8

Collection Ref. Code : 1841-91-137-2

Customer Information----------

Name : AGRO MACRO DEVELOPMENT CORP

Premise Address : M4 CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132528	Pole No	:	0350654
Serial No	:	40094436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4751
Period From	:	07-08-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	873	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,196.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.5997/kWh	271.66
System Loss Charge	0.864/kWh	391.39
Sub-Total		3,106.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,196.00	103.92
Sub-Total		141.21
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		154.93
Transmission		6.47
System Loss		23.29
Distribution		156.14
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		599.06
CURRENT BILL - AUGUST 2016		5,148.15
TOTAL AMOUNT DUE		10,344.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,396.49

Your monthly electricity consumption chart

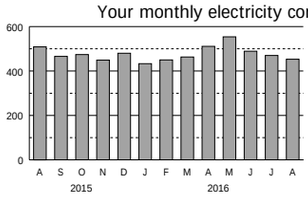

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,148.15		
Less : VAT	360.51		
Amount Net of VAT	4,787.64		
Less: BIR 2306	153.31		
BIR 2307	91.44	VATable Sales	4,787.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.89	VAT Zero Rated Sales	0.00
Add : VAT	360.51	VAT Amount	360.51
TOTAL AMOUNT DUE	4,903.40	TOTAL SALES	5,148.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/70130/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546225511785

Collection Ref. Code	: 1841-91-137-2	Premise Address	: M4 CASILI HILLS,CASILI,MANDAUE CITY		
Account ID	: 5462520000-8				
Customer Name	: AGRO MACRO DEVELOPMENT CORP	TOTAL AMOUNT DUE	: 10,344.24	Overdue Bill	: 1
Meter Number	: MTR1132528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54625200008 BC05/342.0/70130/0/21/08-09-2016/35 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801141025960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952266

80152200004

Date : 08-09-2016

BC05/342.5/70060/0644114/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015220000-4

Collection Ref. Code : 1813-68-875-3

Customer Information----------

Name : IMPERIAL ALUMINUM INC

Premise Address : CANDUMAN TALAMBAN,C/O 0990 S-00300

TIN :

Metering Information----------

Meter No	:	MTR1086133	Pole No	:	0644114
Serial No	:	14755675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3606
Period From	:	07-08-2016	Prev Rdg	:	3171
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	12194	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		5,171.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,346.56
Transmission Charge	0.5301/kWh	230.59
System Loss Charge	0.9022/kWh	392.46
Sub-Total		2,969.61
Distribution Charges		
Distribution Charge	1.3692/kWh	595.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,581.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,171.50	103.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.65
Sub-Total		136.59
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		148.79
Transmission		5.49
System Loss		23.56
Distribution		189.75
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		617.46
CURRENT BILL - AUGUST 2016		5,304.88
TOTAL AMOUNT DUE		10,476.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,866.79

Your monthly electricity consumption chart

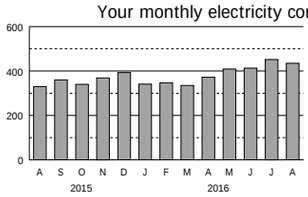

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.88		
Less : VAT	386.79		
Amount Net of VAT	4,918.09		
Less: BIR 2306	163.80		
BIR 2307	94.22	VATable Sales	4,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,660.07	VAT Zero Rated Sales	0.00
Add : VAT	386.79	VAT Amount	386.79
TOTAL AMOUNT DUE	5,046.86	TOTAL SALES	5,304.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/70060/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801141025960

Collection Ref. Code	: 1813-68-875-3	Premise Address	: CANDUMAN TALAMBAN,C/O 0990 S-00300		
Account ID	: 8015220000-4				
Customer Name	: IMPERIAL ALUMINUM INC	TOTAL AMOUNT DUE	: 10,476.59	Overdue Bill	: 1
Meter Number	: MTR1086133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80152200004 BC05/342.5/70060/0/21/08-09-2016/35 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708510427485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957376

70843394225

Date : 08-09-2016

BC05/342.6/70105/0352400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084339422-5

Collection Ref. Code : 1859-57-056-9

Customer Information----------

Name : AMELLABON,LEONARDO OSORIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032784	Pole No	:	0352400
Serial No	:	125286897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18059
Period From	:	07-08-2016	Prev Rdg	:	17360
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	13000	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		24,503.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,770.69
Transmission Charge	0.5997/kWh	419.19
System Loss Charge	0.864/kWh	603.94
Sub-Total		4,793.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 24,503.50	490.07
Sub-Total		547.61
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		239.07
Transmission		9.98
System Loss		35.97
Distribution		240.61
Others		70.12
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		965.49
CURRENT BILL - AUGUST 2016		8,311.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		32,708.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 14,200.00

Your monthly electricity consumption chart

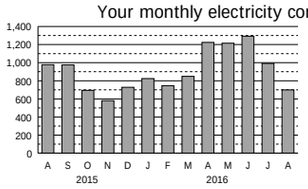

Avg Monthly Usage : 907.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.97		
Less : VAT	595.75		
Amount Net of VAT	7,716.22		
Less: BIR 2306	252.99		
BIR 2307	147.66	VATable Sales	7,716.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,315.57	VAT Zero Rated Sales	0.00
Add : VAT	595.75	VAT Amount	595.75
TOTAL AMOUNT DUE	7,911.32	TOTAL SALES	8,311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/70105/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708510427485

Collection Ref. Code	: 1859-57-056-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7084339422-5				
Customer Name	: AMELLABON,LEONARDO OSORIO	TOTAL AMOUNT DUE	: 32,708.04	Overdue Bill	: 1
Meter Number	: MTR1032784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70843394225 BC05/342.6/70105/0/21/08-09-2016/35 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761782155014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972082

76199200007

Date : 08-09-2016

BC05/342.9/70180/1019952/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619920000-7

Collection Ref. Code : 1817-99-650-9

Customer Information----------

Name : MOJADO,SEVERINA J.

Premise Address : COR. TAWASON,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162480	Pole No	:	1019952
Serial No	:	133480928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1904
Period From	:	07-08-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	1236
Avg kWh/day	:	39.87	Registered	:	1236
Conn Load	:	12453	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,832.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,667.48
Transmission Charge	0.5997/kWh	741.23
System Loss Charge	0.864/kWh	1,067.90
Sub-Total		8,476.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	101.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 7,832.00	156.64
Sub-Total		258.38
Government Charges		
Franchise Tax - Local		61.38
Value Added Tax		
Generation		422.72
Transmission		17.65
System Loss		63.59
Distribution		424.99
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,617.53
CURRENT BILL - AUGUST 2016		13,894.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,618.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,944.00

Your monthly electricity consumption chart

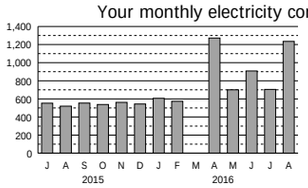

Avg Monthly Usage : 713.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,894.08		
Less : VAT	967.32		
Amount Net of VAT	12,926.76		
Less: BIR 2306	411.50		
BIR 2307	246.76	VATable Sales	12,926.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,268.50	VAT Zero Rated Sales	0.00
Add : VAT	967.32	VAT Amount	967.32
TOTAL AMOUNT DUE	13,235.82	TOTAL SALES	13,894.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/70180/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761782155014

Collection Ref. Code	: 1817-99-650-9	Premise Address	: COR. TAWASON,CANDUMAN,MANDAUE CITY		
Account ID	: 7619920000-7				
Customer Name	: MOJADO,SEVERINA J.	TOTAL AMOUNT DUE	: 21,618.43	Overdue Bill	: 1
Meter Number	: MTR1162480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76199200007 BC05/342.9/70180/0/21/08-09-2016/35 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585661332095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963609

58556200002

Date : 08-09-2016

BC05/344.1/70187/0395866/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855620000-2

Collection Ref. Code : 1819-23-968-3

Customer Information----------

Name : SANCHEZ,MARTIN SR. J.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361292GS6	Pole No	:	0395866
Serial No	:	2003119155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15092
Period From	:	07-08-2016	Prev Rdg	:	12843
No of Days	:	31	Diff Rdg	:	2249
Avg kWh/day	:	72.55	Registered	:	2249
Conn Load	:	11545	Billed kWh	:	2249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		26,661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,132.01
Transmission Charge	0.5997/kWh	1,348.73
System Loss Charge	0.864/kWh	1,943.14
Sub-Total		15,423.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,937.10
Supply Charge	0.4118/kWh	926.14
Metering Charge	0.6989/kWh	1,571.83
	5.00/month	5.00
Sub-Total		6,440.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	184.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 26,661.50	533.23
Sub-Total		718.36
Government Charges		
Franchise Tax - Local		112.91
Value Added Tax		
Generation		769.18
Transmission		32.11
System Loss		115.68
Distribution		772.81
Others		99.75
Universal Charge		
Missionary Electrification	0.1561/kWh	351.07
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.88
Sub-Total		2,973.87
CURRENT BILL - AUGUST 2016		25,556.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		52,110.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 20,909.00

Your monthly electricity consumption chart

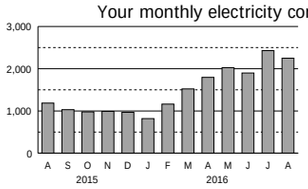

Avg Monthly Usage : 1,465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,556.18		
Less : VAT	1,789.53		
Amount Net of VAT	23,766.65		
Less: BIR 2306	761.03		
BIR 2307	453.90	VATable Sales	23,766.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,551.72	VAT Zero Rated Sales	0.00
Add : VAT	1,789.53	VAT Amount	1,789.53
TOTAL AMOUNT DUE	24,341.25	TOTAL SALES	25,556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70187/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585661332095

Collection Ref. Code	: 1819-23-968-3	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5855620000-2				
Customer Name	: SANCHEZ,MARTIN SR. J.	TOTAL AMOUNT DUE	: 52,110.03	Overdue Bill	: 1
Meter Number	: 361292GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58556200002 BC05/344.1/70187/0/21/08-09-2016/35 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165156241619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971948

16555200001

Date : 08-09-2016

BC05/344.1/70210/0395635/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655520000-1

Collection Ref. Code : 1823-50-188-5

Customer Information----------

Name : BADILLES,HAROLD WOO

Premise Address : CUBACUB, MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538 EGS6	Pole No	:	0395635
Serial No	:	28732729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71721
Period From	:	07-08-2016	Prev Rdg	:	66774
No of Days	:	31	Diff Rdg	:	4947
Avg kWh/day	:	159.58	Registered	:	4947
Conn Load	:	18000	Billed kWh	:	4947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		40,179.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,686.10
Transmission Charge	0.5301/kWh	2,622.40
System Loss Charge	0.9022/kWh	4,463.18
Sub-Total		33,771.68
Distribution Charges		
Distribution Charge	1.3692/kWh	6,773.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,759.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	406.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.57
Surcharge	0.02 of 40,180.00	803.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.18
Sub-Total		1,180.63
Government Charges		
Franchise Tax - Local		213.55
Value Added Tax		
Generation		1,691.95
Transmission		62.44
System Loss		268.07
Distribution		931.09
Others		167.30
Universal Charge		
Missionary Electrification	0.1561/kWh	772.23
Environmental Charge	0.0025/kWh	12.37
NPC Stranded Contract Costs	0.1938/kWh	958.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	613.43
Sub-Total		5,691.16
CURRENT BILL - AUGUST 2016		48,402.52
TOTAL AMOUNT DUE		88,582.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 23,651.66

Your monthly electricity consumption chart

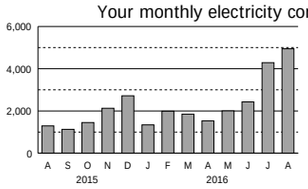

Avg Monthly Usage : 2,238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,402.52		
Less : VAT	3,120.85		
Amount Net of VAT	45,281.67		
Less: BIR 2306	1,330.35		
BIR 2307	858.50	VATable Sales	45,281.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,092.82	VAT Zero Rated Sales	0.00
Add : VAT	3,120.85	VAT Amount	3,120.85
TOTAL AMOUNT DUE	46,213.67	TOTAL SALES	48,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70210/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165156241619

Collection Ref. Code	: 1823-50-188-5	Premise Address	: CUBACUB, MANDAUE CITY,MANDAUE CITY		
Account ID	: 1655520000-1				
Customer Name	: BADILLES,HAROLD WOO	TOTAL AMOUNT DUE	: 88,582.27	Overdue Bill	: 1
Meter Number	: 538 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16555200001 BC05/344.1/70210/0/21/08-09-2016/35 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053650370352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964747

05385370118

Date : 08-09-2016

BC05/344.1/70240/0395635/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538537011-8

Collection Ref. Code : 1851-98-098-9

Customer Information----------

Name : BADILLES,HAROLD WOO

Premise Address : M3 CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1112635	Pole No	:	0395635
Serial No	:	15866671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12723
Period From	:	07-08-2016	Prev Rdg	:	11569
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	20700	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		10,339.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,225.14
Transmission Charge	0.5301/kWh	611.74
System Loss Charge	0.9022/kWh	1,041.14
Sub-Total		7,878.02
Distribution Charges		
Distribution Charge	1.3692/kWh	1,580.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,565.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	94.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,339.00	206.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.04
Sub-Total		294.73
Government Charges		
Franchise Tax - Local		53.69
Value Added Tax		
Generation		394.69
Transmission		14.56
System Loss		62.54
Distribution		307.88
Others		41.81
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,424.95
CURRENT BILL - AUGUST 2016		12,163.38
TOTAL AMOUNT DUE		22,502.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,983.15

Your monthly electricity consumption chart

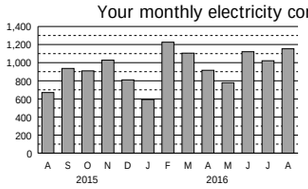

Avg Monthly Usage : 944.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,163.38		
Less : VAT	821.48		
Amount Net of VAT	11,341.90		
Less: BIR 2306	349.29		
BIR 2307	215.84	VATable Sales	11,341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,776.77	VAT Zero Rated Sales	0.00
Add : VAT	821.48	VAT Amount	821.48
TOTAL AMOUNT DUE	11,598.25	TOTAL SALES	12,163.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70240/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053650370352

Collection Ref. Code	: 1851-98-098-9	Premise Address	: M3 CUBACUB		
Account ID	: 0538537011-8				
Customer Name	: BADILLES,HAROLD WOO	TOTAL AMOUNT DUE	: 22,502.53	Overdue Bill	: 1
Meter Number	: MTR1112635				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05385370118

BC05/344.1/70240/0/21/08-09-2016/35

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024243849799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968314

0247694892

Date : 08-09-2016

BC05/540.5/70606/0872734/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247694892-8

Collection Ref. Code : 1853-93-782-7

Customer Information----------

Name : MOONSAT CABLE TELEVISION INC.

Premise Address : CALAJOAN ROAD

TIN : 002-331-484-000

Metering Information----------

Meter No	:	564740 GS6	Pole No	:	0872734
Serial No	:	62697830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50214
Period From	:	07-08-2016	Prev Rdg	:	48914
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	2300	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,012.72
Transmission Charge	0.5997/kWh	779.61
System Loss Charge	0.864/kWh	1,123.20
Sub-Total		8,915.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 27,568.00	551.36
Sub-Total		658.37
Government Charges		
Franchise Tax - Local		66.49
Value Added Tax		
Generation		444.61
Transmission		18.57
System Loss		66.88
Distribution		446.96
Others		86.98
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,749.81
CURRENT BILL - AUGUST 2016		15,048.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		28,532.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 13,976.33

Your monthly electricity consumption chart

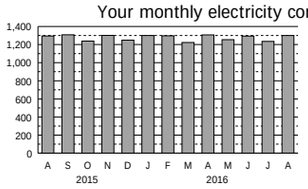

Avg Monthly Usage : 1,277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,048.40		
Less : VAT	1,064.00		
Amount Net of VAT	13,984.40		
Less: BIR 2306	452.23		
BIR 2307	267.30	VATable Sales	13,984.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,264.87	VAT Zero Rated Sales	0.00
Add : VAT	1,064.00	VAT Amount	1,064.00
TOTAL AMOUNT DUE	14,328.87	TOTAL SALES	15,048.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/70606/0/32/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024243849799

Collection Ref. Code	: 1853-93-782-7	Premise Address	: CALAJOAN ROAD		
Account ID	: 0247694892-8				
Customer Name	: MOONSAT CABLE TELEVISION INC.	TOTAL AMOUNT DUE	: 28,532.27	Overdue Bill	: 1
Meter Number	: 564740 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0247694892

BC05/540.5/70606/0/32/08-09-2016/35

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690197486899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967496

69058373205

Date : 08-09-2016

BC05/970.1/71095/1381921/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905837320-5

Collection Ref. Code : 1853-95-296-6

Customer Information----------

Name : TEREZ,JOSEPHINE PASCUAL

Premise Address : M.SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN : 000-264-795-015

Metering Information----------

Meter No	:	2784 EGA0	Pole No	:	1381921
Serial No	:	12963136	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	571
Period From	:	07-08-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	45000	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		8,091.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,099.74
Transmission Charge	0.5301/kWh	402.88
System Loss Charge	0.9022/kWh	685.67
Sub-Total		5,188.29
Distribution Charges		
Distribution Charge	1.3692/kWh	1,040.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,026.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,091.00	161.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.64
Sub-Total		219.74
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		259.93
Transmission		9.59
System Loss		41.18
Distribution		243.15
Others		30.83
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		983.92
CURRENT BILL - AUGUST 2016		8,418.16
TOTAL AMOUNT DUE		16,509.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,719.67

Your monthly electricity consumption chart

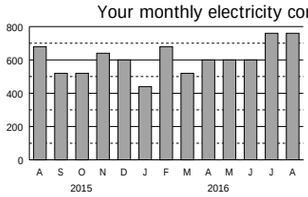

Avg Monthly Usage : 609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,418.16		
Less : VAT	584.68		
Amount Net of VAT	7,833.48		
Less: BIR 2306	248.24		
BIR 2307	149.43	VATable Sales	7,833.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,435.81	VAT Zero Rated Sales	0.00
Add : VAT	584.68	VAT Amount	584.68
TOTAL AMOUNT DUE	8,020.49	TOTAL SALES	8,418.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71095/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690197486899

Collection Ref. Code	: 1853-95-296-6	Premise Address	: M.SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY		
Account ID	: 6905837320-5				
Customer Name	: TEREZ,JOSEPHINE PASCUAL	TOTAL AMOUNT DUE	: 16,509.26	Overdue Bill	: 1
Meter Number	: 2784 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69058373205 BC05/970.1/71095/0/21/08-09-2016/35 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548135416617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961954

54818881705

Date : 08-09-2016

BC05/970.1/71180/0174893/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481888170-5

Collection Ref. Code : 1849-75-248-6

Customer Information----------

Name : 125 FOOD CONCEPTS

Premise Address : CNEX BLDG.,CORNER RIZAL & DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	2467 EGA0	Pole No	:	0174893
Serial No	:	09954301	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	12579
Period From	:	07-08-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	320.00	Registered	:	9920
Conn Load	:	48460	Billed kWh	:	9920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		78,745.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53,512.45
Transmission Charge	0.5301/kWh	5,258.59
System Loss Charge	0.9022/kWh	8,949.82
Sub-Total		67,720.86
Distribution Charges		
Distribution Charge	1.3692/kWh	13,582.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,568.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	815.42
Senior Citizen Subsidy Charge	0.000115/kWh	1.14
Surcharge	0.02 of 78,746.00	1,574.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.51
Sub-Total		2,330.97
Government Charges		
Franchise Tax - Local		423.09
Value Added Tax		
Generation		3,392.79
Transmission		125.20
System Loss		537.57
Distribution		1,748.17
Others		330.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,548.51
Environmental Charge	0.0025/kWh	24.80
NPC Stranded Contract Costs	0.1938/kWh	1,922.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,230.08
Sub-Total		11,283.20
CURRENT BILL - AUGUST 2016		95,903.11
TOTAL AMOUNT DUE		174,649.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 95,169.09

Your monthly electricity consumption chart

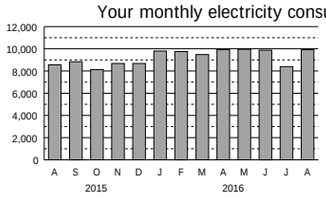

Avg Monthly Usage : 9,230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,903.11		
Less : VAT	6,134.22		
Amount Net of VAT	89,768.89		
Less: BIR 2306	2,616.10		
BIR 2307	1,700.86	VATable Sales	89,768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,451.93	VAT Zero Rated Sales	0.00
Add : VAT	6,134.22	VAT Amount	6,134.22
TOTAL AMOUNT DUE	91,586.15	TOTAL SALES	95,903.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71180/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548135416617

Collection Ref. Code	: 1849-75-248-6	Premise Address	: CNEX BLDG.,CORNER RIZAL & DEL ROSARIO ST.		
Account ID	: 5481888170-5				
Customer Name	: 125 FOOD CONCEPTS	TOTAL AMOUNT DUE	: 174,649.01	Overdue Bill	: 1
Meter Number	: 2467 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54818881705 BC05/970.1/71180/0/21/08-09-2016/35 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727035261356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970865

72702100008

Date : 08-09-2016

BC05/970.1/71230/0238372/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270210000-8

Collection Ref. Code : 1819-36-077-6

Customer Information----------

Name : PASCUAL,HIDELITO (M1) S

Premise Address : S.B. CABAHUG ST., TRIBUNAL,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106316	Pole No	:	0238372
Serial No	:	14675787	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	891
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	63.23	Registered	:	1960
Conn Load	:	22689	Billed kWh	:	1960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,330.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,573.02
Transmission Charge	0.5997/kWh	1,175.41
System Loss Charge	0.864/kWh	1,693.44
Sub-Total		13,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,431.18
Supply Charge	0.4118/kWh	807.13
Metering Charge	0.6989/kWh	1,369.84
	5.00/month	5.00
Sub-Total		5,613.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	161.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 20,331.00	406.62
Sub-Total		567.96
Government Charges		
Franchise Tax - Local		98.11
Value Added Tax		
Generation		670.34
Transmission		27.99
System Loss		100.81
Distribution		673.58
Others		79.93
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.04
Sub-Total		2,584.51
CURRENT BILL - AUGUST 2016		22,207.49
TOTAL AMOUNT DUE		42,538.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 21,356.87

Your monthly electricity consumption chart

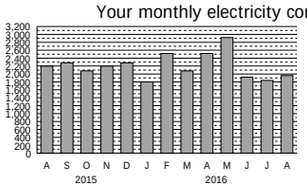

Avg Monthly Usage : 2,200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,207.49		
Less : VAT	1,552.65		
Amount Net of VAT	20,654.84		
Less: BIR 2306	660.34		
BIR 2307	394.42	VATable Sales	20,654.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,600.08	VAT Zero Rated Sales	0.00
Add : VAT	1,552.65	VAT Amount	1,552.65
TOTAL AMOUNT DUE	21,152.73	TOTAL SALES	22,207.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71230/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727035261356

Collection Ref. Code	: 1819-36-077-6	Premise Address	: S.B. CABAHUG ST., TRIBUNAL,CENTRO,MANDAUE CITY		
Account ID	: 7270210000-8				
Customer Name	: PASCUAL,HIDELITO (M1) S	TOTAL AMOUNT DUE	: 42,538.28	Overdue Bill	: 1
Meter Number	: MTR1106316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72702100008 BC05/970.1/71230/0/21/08-09-2016/35 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118193840895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964731

11866671784

Date : 08-09-2016

BC05/970.1/71265/0207786/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186667178-4

Collection Ref. Code : 1857-94-767-3

Customer Information----------

Name : TIEZA-CEBU OFFICE

Premise Address : A.SORIANO COR P.BURGOS ST,CENTRO,MANDAUE CITY

TIN : 000-804-761-000

Metering Information----------

Meter No	:	2897 EGA0	Pole No	:	0207786
Serial No	:	13965915	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	4124
Period From	:	07-08-2016	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	154.84	Registered	:	4800
Conn Load	:	66440	Billed kWh	:	4800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		43,612.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	25,893.12
Transmission Charge	0.5301/kWh	2,544.48
System Loss Charge	0.9022/kWh	4,330.56
Sub-Total		32,768.16
Distribution Charges		
Distribution Charge	1.3692/kWh	6,572.16
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,557.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	394.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.55
Surcharge	0.02 of 43,613.00	872.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.28
Sub-Total		1,238.09
Government Charges		
Franchise Tax - Local		207.82
Value Added Tax		
Generation		1,641.67
Transmission		60.58
System Loss		260.10
Distribution		906.93
Others		173.51
Universal Charge		
Missionary Electrification	0.1561/kWh	749.28
Environmental Charge	0.0025/kWh	12.00
NPC Stranded Contract Costs	0.1938/kWh	930.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	595.20
Sub-Total		5,537.33
CURRENT BILL - AUGUST 2016		47,101.36
TOTAL AMOUNT DUE		90,714.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 51,594.56

Your monthly electricity consumption chart

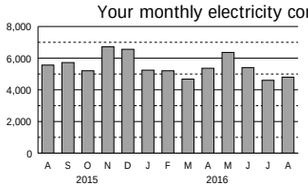

Avg Monthly Usage : 5,492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,101.36		
Less : VAT	3,042.79		
Amount Net of VAT	44,058.57		
Less: BIR 2306	1,296.93		
BIR 2307	835.44	VATable Sales	44,058.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,926.20	VAT Zero Rated Sales	0.00
Add : VAT	3,042.79	VAT Amount	3,042.79
TOTAL AMOUNT DUE	44,968.99	TOTAL SALES	47,101.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71265/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118193840895

Collection Ref. Code	: 1857-94-767-3	Premise Address	: A.SORIANO COR P.BURGOS ST,CENTRO,MANDAUE CITY		
Account ID	: 1186667178-4				
Customer Name	: TIEZA-CEBU OFFICE	TOTAL AMOUNT DUE	: 90,714.26	Overdue Bill	: 1
Meter Number	: 2897 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11866671784 BC05/970.1/71265/0/21/08-09-2016/35 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811979942968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959445

81112284955

Date : 08-09-2016

BC05/970.1/71271/0216241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111228495-5

Collection Ref. Code : 1857-41-398-9

Customer Information----------

Name : CITY OF MANDAUE

Premise Address : COMMAND CENTER,CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1069 EGS0	Pole No	:	0216241
Serial No	:	13674693	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	5325
Period From	:	07-08-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	278.71	Registered	:	8640
Conn Load	:	31190	Billed kWh	:	8640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		47,447.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	46,607.62
Transmission Charge	0.5997/kWh	5,181.41
System Loss Charge	0.864/kWh	7,464.96
Sub-Total		59,253.99
Distribution Charges		
Distribution Charge	1.7506/kWh	15,125.18
Supply Charge	0.4118/kWh	3,557.95
Metering Charge	0.6989/kWh	6,038.50
	5.00/month	5.00
Sub-Total		24,726.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	710.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.99
Surcharge	0.02 of 47,447.50	948.95
Sub-Total		1,660.15
Government Charges		
Franchise Tax - Local		428.20
Value Added Tax		
Generation		2,955.00
Transmission		123.36
System Loss		444.45
Distribution		2,967.20
Others		250.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.70
Environmental Charge	0.0025/kWh	21.60
NPC Stranded Contract Costs	0.1938/kWh	1,674.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,071.36
Sub-Total		11,284.90
CURRENT BILL - AUGUST 2016		96,925.67
TOTAL AMOUNT DUE		144,373.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 87,067.40

Your monthly electricity consumption chart

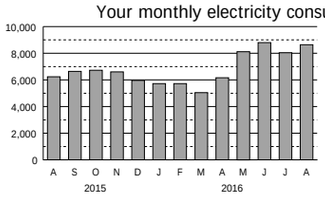

Avg Monthly Usage : 6,800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,925.67		
Less : VAT	6,740.61		
Amount Net of VAT	90,185.06		
Less: BIR 2306	2,867.68		
BIR 2307	1,721.38	VATable Sales	90,185.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,596.00	VAT Zero Rated Sales	0.00
Add : VAT	6,740.61	VAT Amount	6,740.61
TOTAL AMOUNT DUE	92,336.61	TOTAL SALES	96,925.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71271/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811979942968

Collection Ref. Code	: 1857-41-398-9	Premise Address	: COMMAND CENTER,CENTRO, MANDAUE CITY
Account ID	: 8111228495-5		
Customer Name	: CITY OF MANDAUE	TOTAL AMOUNT DUE	: 144,373.27 Overdue Bill : 1
Meter Number	: 1069 EGS0		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81112284955 BC05/970.1/71271/0/21/08-09-2016/35 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107182378679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957305

10744100008

Date : 08-09-2016

BC05/970.1/71272/0239126/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074410000-8

Collection Ref. Code : 1843-90-140-4

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address : CITY PLAZA,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0523 EES0	Pole No	:	0239126
Serial No	:	13588697	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	5592
Period From	:	07-08-2016	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	109.68	Registered	:	3400
Conn Load	:	7500	Billed kWh	:	3400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		28,524.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	18,340.96
Transmission Charge	0.5997/kWh	2,038.98
System Loss Charge	0.864/kWh	2,937.60
Sub-Total		23,317.54
Distribution Charges		
Distribution Charge	1.7506/kWh	5,952.04
Supply Charge	0.4118/kWh	1,400.12
Metering Charge	0.6989/kWh	2,376.26
	5.00/month	5.00
Sub-Total		9,733.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	279.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.39
Surcharge	0.02 of 28,524.50	570.49
Sub-Total		850.36
Government Charges		
Franchise Tax - Local		169.50
Value Added Tax		
Generation		1,162.86
Transmission		48.55
System Loss		174.91
Distribution		1,168.01
Others		122.38
Universal Charge		
Missionary Electrification	0.1561/kWh	530.74
Environmental Charge	0.0025/kWh	8.50
NPC Stranded Contract Costs	0.1938/kWh	658.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.60
Sub-Total		4,465.97
CURRENT BILL - AUGUST 2016		38,367.29
TOTAL AMOUNT DUE		66,891.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 39,432.08

Your monthly electricity consumption chart

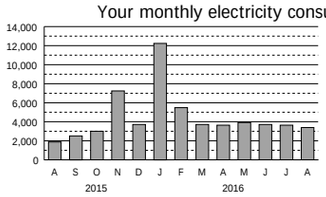

Avg Monthly Usage : 4,470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,367.29		
Less : VAT	2,676.71		
Amount Net of VAT	35,690.58		
Less: BIR 2306	1,138.54		
BIR 2307	681.42	VATable Sales	35,690.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,870.62	VAT Zero Rated Sales	0.00
Add : VAT	2,676.71	VAT Amount	2,676.71
TOTAL AMOUNT DUE	36,547.33	TOTAL SALES	38,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71272/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107182378679

Collection Ref. Code	: 1843-90-140-4	Premise Address	: CITY PLAZA,CENTRO,MANDAUE CITY		
Account ID	: 1074410000-8				
Customer Name	: MANDAUE CITY GOVERNMENT	TOTAL AMOUNT DUE	: 66,891.64	Overdue Bill	: 1
Meter Number	: 0523 EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10744100008

BC05/970.1/71272/0/21/08-09-2016/35

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613910605008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960701

61342100007

Date : 08-09-2016

BC05/970.1/71274/0238176/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134210000-7

Collection Ref. Code : 1821-45-113-9

Customer Information----------

Name : MANDAUE CITY GO`VT. MULTI-PURP.

Premise Address : TRIBUNAL, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0265 EGS0	Pole No	:	0238176
Serial No	:	10672399	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	7220
Period From	:	07-08-2016	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	164.82	Registered	:	5109
Conn Load	:	45890	Billed kWh	:	5109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27,704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	27,562.58
Transmission Charge	0.5997/kWh	3,064.16
System Loss Charge	0.864/kWh	4,414.59
Sub-Total		35,041.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8,944.66
Supply Charge	0.4118/kWh	2,104.08
Metering Charge	0.6989/kWh	3,571.02
	5.00/month	5.00
Sub-Total		14,624.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	420.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.59
Surcharge	0.02 of 27,704.00	554.08
Sub-Total		974.67
Government Charges		
Franchise Tax - Local		253.20
Value Added Tax		
Generation		1,747.52
Transmission		72.95
System Loss		262.83
Distribution		1,754.97
Others		147.34
Universal Charge		
Missionary Electrification	0.1561/kWh	797.59
Environmental Charge	0.0025/kWh	12.77
NPC Stranded Contract Costs	0.1938/kWh	990.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	633.58
Sub-Total		6,672.97
CURRENT BILL - AUGUST 2016(ESTIMATE)		57,313.73
TOTAL AMOUNT DUE		85,017.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 52,713.45

Your monthly electricity consumption chart

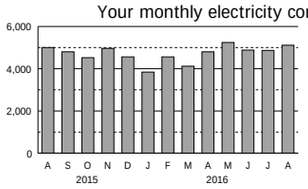

Avg Monthly Usage : 4,712.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,313.73		
Less : VAT	3,985.61		
Amount Net of VAT	53,328.12		
Less: BIR 2306	1,695.61		
BIR 2307	1,017.88	VATable Sales	53,328.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,614.63	VAT Zero Rated Sales	0.00
Add : VAT	3,985.61	VAT Amount	3,985.61
TOTAL AMOUNT DUE	54,600.24	TOTAL SALES	57,313.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71274/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613910605008

Collection Ref. Code	: 1821-45-113-9	Premise Address	: TRIBUNAL, MANDAUE CITY		
Account ID	: 6134210000-7				
Customer Name	: MANDAUE CITY GO`VT. MULTI-PURP.	TOTAL AMOUNT DUE	: 85,017.90	Overdue Bill	: 1
Meter Number	: 0265 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61342100007

BC05/970.1/71274/0/21/08-09-2016/35

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751262256425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964669

75111100006

Date : 08-09-2016

BC05/970.1/71276/0214733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511110000-6

Collection Ref. Code : 1811-76-632-3

Customer Information----------

Name : MANDAUE CITY GOV'T./MOTORPOOL

Premise Address : BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1113114	Pole No	:	0214733
Serial No	:	15676080	Multiplier	:	80
Period To	:	08-08-2016	Pres Rdg	:	600
Period From	:	07-08-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	141.94	Registered	:	4400
Conn Load	:	65106	Billed kWh	:	4400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,755.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	23,735.36
Transmission Charge	0.5997/kWh	2,638.68
System Loss Charge	0.864/kWh	3,801.60
Sub-Total		30,175.64
Distribution Charges		
Distribution Charge	1.7506/kWh	7,702.64
Supply Charge	0.4118/kWh	1,811.92
Metering Charge	0.6989/kWh	3,075.16
	5.00/month	5.00
Sub-Total		12,594.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	361.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.51
Surcharge	0.02 of 19,755.50	395.11
Sub-Total		757.30
Government Charges		
Franchise Tax - Local		217.64
Value Added Tax		
Generation		1,504.86
Transmission		62.83
System Loss		226.35
Distribution		1,511.37
Others		116.99
Universal Charge		
Missionary Electrification	0.1561/kWh	686.84
Environmental Charge	0.0025/kWh	11.00
NPC Stranded Contract Costs	0.1938/kWh	852.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	545.60
Sub-Total		5,736.20
CURRENT BILL - AUGUST 2016		49,263.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		68,911.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 32,067.06

Your monthly electricity consumption chart

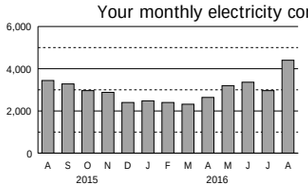

Avg Monthly Usage : 2,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,263.86		
Less : VAT	3,422.40		
Amount Net of VAT	45,841.46		
Less: BIR 2306	1,456.10		
BIR 2307	874.91	VATable Sales	45,841.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,510.45	VAT Zero Rated Sales	0.00
Add : VAT	3,422.40	VAT Amount	3,422.40
TOTAL AMOUNT DUE	46,932.85	TOTAL SALES	49,263.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71276/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751262256425

Collection Ref. Code	: 1811-76-632-3	Premise Address	: BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY		
Account ID	: 7511110000-6				
Customer Name	: MANDAUE CITY GOV'T./MOTORPOOL	TOTAL AMOUNT DUE	: 68,911.62	Overdue Bill	: 1
Meter Number	: MTR1113114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75111100006 BC05/970.1/71276/0/21/08-09-2016/35 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054297921924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965297

05463100007

Date : 08-09-2016

BC05/970.1/71278/0141581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546310000-7

Collection Ref. Code : 1829-41-851-3

Customer Information----------

Name : CITY OF MANDAUE

Premise Address : JUSTICE BUILDING RIZAL,COR ZAMORA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159EES0	Pole No	:	0141581
Serial No	:	08165857	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	9069
Period From	:	07-08-2016	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	212.90	Registered	:	6600
Conn Load	:	59336	Billed kWh	:	6600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	35,603.04
Transmission Charge	0.5997/kWh	3,958.02
System Loss Charge	0.864/kWh	5,702.40
Sub-Total		45,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	11,553.96
Supply Charge	0.4118/kWh	2,717.88
Metering Charge	0.6989/kWh	4,612.74
	5.00/month	5.00
Sub-Total		18,889.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	542.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.76
Surcharge	0.02 of 7,591.00	151.82
Sub-Total		695.10
Government Charges		
Franchise Tax - Local		324.24
Value Added Tax		
Generation		2,257.29
Transmission		94.23
System Loss		339.51
Distribution		2,266.75
Others		122.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,030.26
Environmental Charge	0.0025/kWh	16.50
NPC Stranded Contract Costs	0.1938/kWh	1,279.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	818.40
Sub-Total		8,548.58
CURRENT BILL - AUGUST 2016		73,396.72
TOTAL AMOUNT DUE		80,987.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 72,688.30

Your monthly electricity consumption chart

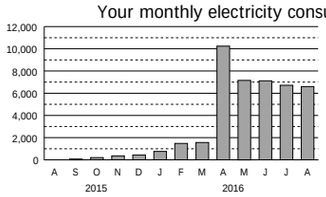

Avg Monthly Usage : 3,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,396.72		
Less : VAT	5,080.10		
Amount Net of VAT	68,316.62		
Less: BIR 2306	2,161.85		
BIR 2307	1,303.45	VATable Sales	68,316.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,851.32	VAT Zero Rated Sales	0.00
Add : VAT	5,080.10	VAT Amount	5,080.10
TOTAL AMOUNT DUE	69,931.42	TOTAL SALES	73,396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71278/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054297921924

Collection Ref. Code	: 1829-41-851-3	Premise Address	: JUSTICE BUILDING RIZAL,COR ZAMORA ST,MANDAUE CITY		
Account ID	: 0546310000-7				
Customer Name	: CITY OF MANDAUE	TOTAL AMOUNT DUE	: 80,987.55	Overdue Bill	: 1
Meter Number	: 159EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05463100007

BC05/970.1/71278/0/21/08-09-2016/35

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727833530980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970830

72721100005

Date : 08-09-2016

BC05/970.1/71280/1061610/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272110000-5

Collection Ref. Code : 1841-42-056-5

Customer Information----------

Name : CEBU STATE COLLEGE OF SCIENCE & TECHNOLO(

Premise Address : LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106322	Pole No	:	1061610
Serial No	:	14675801	Multiplier	:	80
Period To	:	08-08-2016	Pres Rdg	:	418
Period From	:	07-08-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	74.84	Registered	:	2320
Conn Load	:	70000	Billed kWh	:	2320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		7,354.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,515.01
Transmission Charge	0.5301/kWh	1,229.83
System Loss Charge	0.9022/kWh	2,093.10
Sub-Total		15,837.94
Distribution Charges		
Distribution Charge	1.3692/kWh	3,176.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,162.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	190.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.27
Surcharge	0.02 of 28,665.00	573.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.15
Sub-Total		750.12
Government Charges		
Franchise Tax - Local		103.75
Value Added Tax		
Generation		793.49
Transmission		29.28
System Loss		125.73
Distribution		499.46
Others		102.46
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		2,759.42
CURRENT BILL - AUGUST 2016		23,509.64
TOTAL AMOUNT DUE		30,864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 21,310.54

Your monthly electricity consumption chart

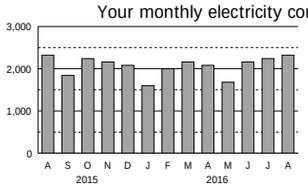

Avg Monthly Usage : 2,067.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,509.64		
Less : VAT	1,550.42		
Amount Net of VAT	21,959.22		
Less: BIR 2306	660.08		
BIR 2307	417.08	VATable Sales	21,959.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,882.06	VAT Zero Rated Sales	0.00
Add : VAT	1,550.42	VAT Amount	1,550.42
TOTAL AMOUNT DUE	22,432.48	TOTAL SALES	23,509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71280/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727833530980

Collection Ref. Code	: 1841-42-056-5	Premise Address	: LOOK,MANDAUE CITY		
Account ID	: 7272110000-5				
Customer Name	: CEBU STATE COLLEGE OF SCIENCE & TECHNOLO(	TOTAL AMOUNT DUE	: 30,864.01	Overdue Bill	: 1
Meter Number	: MTR1106322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72721100005

BC05/970.1/71280/0/21/08-09-2016/35

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375505188869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958554

37562100000

Date : 08-09-2016

BC05/970.1/71282/0174872/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756210000-0

Collection Ref. Code : 1823-40-668-8

Customer Information----------

Name : MANDAUE CITY GOVT/MULTI-STEP WATER CASC

Premise Address : ZAMORA ST,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2031 EGA0	Pole No	:	0174872
Serial No	:	28883996	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	540
Period From	:	07-08-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	37000	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,013.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5301/kWh	127.22
System Loss Charge	0.9022/kWh	216.53
Sub-Total		1,638.41
Distribution Charges		
Distribution Charge	1.3692/kWh	328.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,314.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,013.50	80.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.46
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		82.08
Transmission		3.03
System Loss		13.01
Distribution		157.71
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		399.08
CURRENT BILL - AUGUST 2016		3,450.29
TOTAL AMOUNT DUE		7,463.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,649.25

Your monthly electricity consumption chart

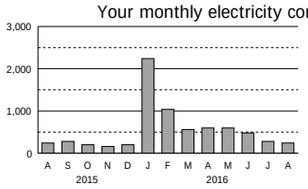

Avg Monthly Usage : 547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.29		
Less : VAT	269.49		
Amount Net of VAT	3,180.80		
Less: BIR 2306	113.75		
BIR 2307	61.33	VATable Sales	3,180.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.72	VAT Zero Rated Sales	0.00
Add : VAT	269.49	VAT Amount	269.49
TOTAL AMOUNT DUE	3,275.21	TOTAL SALES	3,450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71282/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375505188869

Collection Ref. Code	: 1823-40-668-8	Premise Address	: ZAMORA ST,CENTRO,MANDAUE CITY		
Account ID	: 3756210000-0				
Customer Name	: MANDAUE CITY GOVT/MULTI-STEP WATER CASC	TOTAL AMOUNT DUE	: 7,463.56	Overdue Bill	: 1
Meter Number	: 2031 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37562100000

BC05/970.1/71282/0/21/08-09-2016/35

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668420471632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953898

66812100007

Date : 08-09-2016

BC05/970.1/71420/0262462/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681210000-7

Collection Ref. Code : 1819-68-611-6

Customer Information----------

Name : SOLIS,JANET R

Premise Address : OUANO AVE., RECLAMATION AREA,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105212	Pole No	:	0262462
Serial No	:	14675783	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	463
Period From	:	07-08-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	28754	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,813.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,257.50
Transmission Charge	0.5997/kWh	695.65
System Loss Charge	0.864/kWh	1,002.24
Sub-Total		7,955.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	95.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,813.50	256.27
Sub-Total		351.75
Government Charges		
Franchise Tax - Local		58.16
Value Added Tax		
Generation		396.73
Transmission		16.56
System Loss		59.67
Distribution		398.89
Others		49.19
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,531.83
CURRENT BILL - AUGUST 2016		13,163.08
TOTAL AMOUNT DUE		25,976.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 13,204.76

Your monthly electricity consumption chart

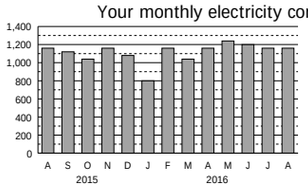

Avg Monthly Usage : 1,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,163.08		
Less : VAT	921.04		
Amount Net of VAT	12,242.04		
Less: BIR 2306	391.71		
BIR 2307	233.79	VATable Sales	12,242.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,616.54	VAT Zero Rated Sales	0.00
Add : VAT	921.04	VAT Amount	921.04
TOTAL AMOUNT DUE	12,537.58	TOTAL SALES	13,163.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71420/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668420471632

Collection Ref. Code	: 1819-68-611-6	Premise Address	: OUANO AVE., RECLAMATION AREA,MANTUYONG,MANDAUE CITY		
Account ID	: 6681210000-7				
Customer Name	: SOLIS,JANET R	TOTAL AMOUNT DUE	: 25,976.58	Overdue Bill	: 1
Meter Number	: MTR1105212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66812100007

BC05/970.1/71420/0/21/08-09-2016/35

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090147620705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968277

09074100000

Date : 08-09-2016

BC05/970.1/71430/0240030/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907410000-0

Collection Ref. Code : 1845-50-233-7

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address : RECLAMATION AREA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0454 EGS0	Pole No	:	0240030
Serial No	:	10672796	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	15849
Period From	:	07-08-2016	Prev Rdg	:	15693
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	201.29	Registered	:	6240
Conn Load	:	53600	Billed kWh	:	6240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		65,127.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	33,661.06
Transmission Charge	0.5997/kWh	3,742.13
System Loss Charge	0.864/kWh	5,391.36
Sub-Total		42,794.55
Distribution Charges		
Distribution Charge	1.7506/kWh	10,923.74
Supply Charge	0.4118/kWh	2,569.63
Metering Charge	0.6989/kWh	4,361.14
	5.00/month	5.00
Sub-Total		17,859.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	512.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.72
Surcharge	0.02 of 65,128.00	1,302.56
Sub-Total		1,816.21
Government Charges		
Franchise Tax - Local		312.35
Value Added Tax		
Generation		2,134.17
Transmission		89.10
System Loss		320.99
Distribution		2,143.14
Others		255.43
Universal Charge		
Missionary Electrification	0.1561/kWh	974.06
Environmental Charge	0.0025/kWh	15.60
NPC Stranded Contract Costs	0.1938/kWh	1,209.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	773.76
Sub-Total		8,227.91
CURRENT BILL - AUGUST 2016		70,698.18
TOTAL AMOUNT DUE		135,826.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 75,803.44

Your monthly electricity consumption chart

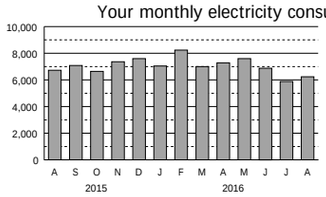

Avg Monthly Usage : 7,043.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,698.18		
Less : VAT	4,942.83		
Amount Net of VAT	65,755.35		
Less: BIR 2306	2,102.18		
BIR 2307	1,255.65	VATable Sales	65,755.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,397.52	VAT Zero Rated Sales	0.00
Add : VAT	4,942.83	VAT Amount	4,942.83
TOTAL AMOUNT DUE	67,340.35	TOTAL SALES	70,698.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71430/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090147620705

Collection Ref. Code	: 1845-50-233-7	Premise Address	: RECLAMATION AREA, MANDAUE CITY		
Account ID	: 0907410000-0				
Customer Name	: REMEDIO,ALEX ADOLFO	TOTAL AMOUNT DUE	: 135,826.03	Overdue Bill	: 1
Meter Number	: 0454 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09074100000 BC05/970.1/71430/0/21/08-09-2016/35 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674038903652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957559

67410882731

Date : 08-09-2016

BC05/970.1/71455/0212931/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741088273-1

Collection Ref. Code : 1857-60-152-1

Customer Information----------

Name : CLD REALTY DEVELOPMENT CORP.

Premise Address : INFRONT OF OUANO WHARF,LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2888 EGA0	Pole No	:	0212931
Serial No	:	13965911	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	308
Period From	:	07-08-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	58420	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,493.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.5301/kWh	42.41
System Loss Charge	0.9022/kWh	72.18
Sub-Total		546.14
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		27.36
Transmission		1.01
System Loss		4.33
Distribution		131.42
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		215.94
CURRENT BILL - AUGUST 2016		1,893.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,279.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,113.36

Your monthly electricity consumption chart

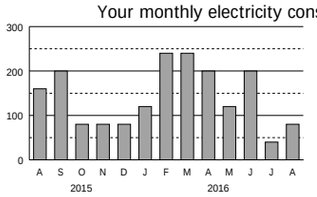

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.22		
Less : VAT	169.44		
Amount Net of VAT	1,723.78		
Less: BIR 2306	71.07		
BIR 2307	33.71	VATable Sales	1,723.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.00	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	1,788.44	TOTAL SALES	1,893.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71455/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674038903652

Collection Ref. Code	: 1857-60-152-1	Premise Address	: INFRONT OF OUANO WHARF,LOOC, MANDAUE CITY		
Account ID	: 6741088273-1				
Customer Name	: CLD REALTY DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 3,279.54	Overdue Bill	: 1
Meter Number	: 2888 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67410882731

BC05/970.1/71455/0/21/08-09-2016/35

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528568540639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971808

52841100002

Date : 08-09-2016

BC05/970.1/71550/0241834/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284110000-2

Collection Ref. Code : 1815-29-398-5

Customer Information----------

Name : SEA LAND OFFICE

Premise Address : LO-OC, MANDAUE,OUANO LANDING

TIN : 000-346-880-000

Metering Information----------

Meter No	:	MTR1123059	Pole No	:	0241834
Serial No	:	15676182	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	222
Period From	:	07-08-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	59.36	Registered	:	1840
Conn Load	:	48600	Billed kWh	:	1840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,028.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,925.70
Transmission Charge	0.5997/kWh	1,103.45
System Loss Charge	0.864/kWh	1,589.76
Sub-Total		12,618.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,221.10
Supply Charge	0.4118/kWh	757.71
Metering Charge	0.6989/kWh	1,285.98
	5.00/month	5.00
Sub-Total		5,269.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	151.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 22,029.00	440.58
Sub-Total		592.04
Government Charges		
Franchise Tax - Local		92.40
Value Added Tax		
Generation		629.32
Transmission		26.28
System Loss		94.66
Distribution		632.37
Others		82.13
Universal Charge		
Missionary Electrification	0.1561/kWh	287.22
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.16
Sub-Total		2,433.73
CURRENT BILL - AUGUST 2016		20,914.47
TOTAL AMOUNT DUE		42,943.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 20,138.77

Your monthly electricity consumption chart

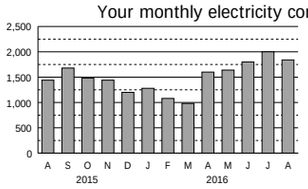

Avg Monthly Usage : 1,496.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,914.47		
Less : VAT	1,464.76		
Amount Net of VAT	19,449.71		
Less: BIR 2306	622.89		
BIR 2307	371.46	VATable Sales	19,449.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,455.36	VAT Zero Rated Sales	0.00
Add : VAT	1,464.76	VAT Amount	1,464.76
TOTAL AMOUNT DUE	19,920.12	TOTAL SALES	20,914.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71550/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528568540639

Collection Ref. Code : 1815-29-398-5

Account ID : 5284110000-2

Customer Name : SEA LAND OFFICE

Meter Number : MTR1123059

Period : Jul 2016

Premise Address : LO-OC, MANDAUE,OUANO LANDING

TOTAL AMOUNT DUE : 42,943.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52841100002

BC05/970.1/71550/0/21/08-09-2016/35

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403788229954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954178

40342100001

Date : 08-09-2016

BC05/970.1/71570/0214684/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034210000-1

Collection Ref. Code : 1839-57-995-1

Customer Information----------

Name : INSULAR CANNING CORP

Premise Address : OUANO RECL LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1804 ETA0	Pole No	:	0214684
Serial No	:	05975522	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	3654
Period From	:	07-08-2016	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	158.71	Registered	:	4920
Conn Load	:	14174	Billed kWh	:	4920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		42,845.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,540.45
Transmission Charge	0.5301/kWh	2,608.09
System Loss Charge	0.9022/kWh	4,438.82
Sub-Total		33,587.36
Distribution Charges		
Distribution Charge	1.3692/kWh	6,736.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,722.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	404.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.57
Surcharge	0.02 of 42,845.50	856.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.01
Sub-Total		1,231.89
Government Charges		
Franchise Tax - Local		212.70
Value Added Tax		
Generation		1,682.73
Transmission		62.09
System Loss		266.61
Distribution		926.65
Others		173.35
Universal Charge		
Missionary Electrification	0.1561/kWh	768.01
Environmental Charge	0.0025/kWh	12.30
NPC Stranded Contract Costs	0.1938/kWh	953.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	610.08
Sub-Total		5,668.02
CURRENT BILL - AUGUST 2016		48,209.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		90,947.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 49,448.22

Your monthly electricity consumption chart

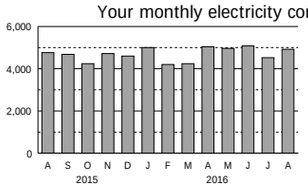

Avg Monthly Usage : 4,689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,209.35		
Less : VAT	3,111.43		
Amount Net of VAT	45,097.92		
Less: BIR 2306	1,326.27		
BIR 2307	855.08	VATable Sales	45,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,916.57	VAT Zero Rated Sales	0.00
Add : VAT	3,111.43	VAT Amount	3,111.43
TOTAL AMOUNT DUE	46,028.00	TOTAL SALES	48,209.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71570/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403788229954

Collection Ref. Code	: 1839-57-995-1	Premise Address	: OUANO RECL LOOC,MANDAUE CITY		
Account ID	: 4034210000-1				
Customer Name	: INSULAR CANNING CORP	TOTAL AMOUNT DUE	: 90,947.25	Overdue Bill	: 1
Meter Number	: 1804 ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40342100001 BC05/970.1/71570/0/21/08-09-2016/35 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206114154640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955869

20678380476

Date : 08-09-2016

BC05/971.1/70000/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067838047-6

Collection Ref. Code : 1863-80-872-8

Customer Information----------

Name : AMERICAN NEPHROLOGY CARE AND SERVICES C

Premise Address : PLARIDEL ST.,ALANG ALANG ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175972	Pole No	:	1134594
Serial No	:	16975193	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	266
Period From	:	07-08-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	122.58	Registered	:	3800
Conn Load	:	74600	Billed kWh	:	3800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		33,823.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,498.72
Transmission Charge	0.5301/kWh	2,014.38
System Loss Charge	0.9022/kWh	3,428.36
Sub-Total		25,941.46
Distribution Charges		
Distribution Charge	1.3692/kWh	5,202.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,188.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	312.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.44
Surcharge	0.02 of 33,823.50	676.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.18
Sub-Total		966.09
Government Charges		
Franchise Tax - Local		165.48
Value Added Tax		
Generation		1,299.67
Transmission		47.96
System Loss		205.93
Distribution		742.63
Others		135.79
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	471.20
Sub-Total		4,407.78
CURRENT BILL - AUGUST 2016		37,503.91
TOTAL AMOUNT DUE		71,327.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 30,222.18

Your monthly electricity consumption chart

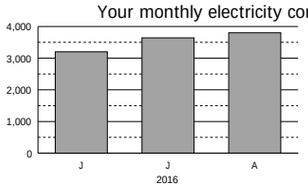

Avg Monthly Usage : 3,546.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,503.91		
Less : VAT	2,431.98		
Amount Net of VAT	35,071.93		
Less: BIR 2306	1,036.39		
BIR 2307	665.23	VATable Sales	35,071.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,370.31	VAT Zero Rated Sales	0.00
Add : VAT	2,431.98	VAT Amount	2,431.98
TOTAL AMOUNT DUE	35,802.29	TOTAL SALES	37,503.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70000/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206114154640

Collection Ref. Code	: 1863-80-872-8	Premise Address	: PLARIDEL ST.,ALANG ALANG ,MANDAUE CITY		
Account ID	: 2067838047-6				
Customer Name	: AMERICAN NEPHROLOGY CARE AND SERVICES C	TOTAL AMOUNT DUE	: 71,327.43	Overdue Bill	: 1
Meter Number	: MTR1175972				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20678380476 BC05/971.1/70000/0/21/08-09-2016/35 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957981500854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967625

95711740092

Date : 08-09-2016

BC05/971.1/70735/0263895/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571174009-2

Collection Ref. Code : 1849-88-923-6

Customer Information----------

Name : OUANO,ELY ANTHONY ROSALES

Premise Address : P. BURGOS ST.,ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	2540 EGA0	Pole No	:	0263895
Serial No	:	09954450	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	2453
Period From	:	07-08-2016	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	44404	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		9,398.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,904.83
Transmission Charge	0.5301/kWh	678.53
System Loss Charge	0.9022/kWh	1,154.82
Sub-Total		8,738.18
Distribution Charges		
Distribution Charge	1.3692/kWh	1,752.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,738.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	105.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.81
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		57.87
Value Added Tax		
Generation		437.79
Transmission		16.16
System Loss		69.35
Distribution		328.58
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,538.19
CURRENT BILL - AUGUST 2016		13,112.13
TOTAL AMOUNT DUE		22,510.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 16,888.61

Your monthly electricity consumption chart

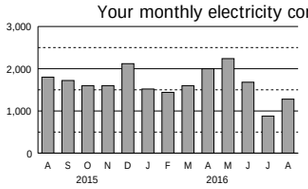

Avg Monthly Usage : 1,652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,112.13		
Less : VAT	870.53		
Amount Net of VAT	12,241.60		
Less: BIR 2306	370.49		
BIR 2307	232.64	VATable Sales	12,241.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,638.47	VAT Zero Rated Sales	0.00
Add : VAT	870.53	VAT Amount	870.53
TOTAL AMOUNT DUE	12,509.00	TOTAL SALES	13,112.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70735/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957981500854

Collection Ref. Code : 1849-88-923-6

Account ID : 9571174009-2

Customer Name : OUANO,ELY ANTHONY ROSALES

Meter Number : 2540 EGA0

Period : Jul 2016

Premise Address : P. BURGOS ST.,ALANG-ALANG

TOTAL AMOUNT DUE : 22,510.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95711740092

BC05/971.1/70735/0/21/08-09-2016/35

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142668226856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956875

14214100001

Date : 08-09-2016

BC05/971.1/70740/0263804/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421410000-1

Collection Ref. Code : 1831-35-362-8

Customer Information----------

Name : SINGSON,EDGARDO M

Premise Address : LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	0829 EGS0	Pole No	:	0263804
Serial No	:	12674256	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1769
Period From	:	07-08-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	4748	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,139.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,357.25
Transmission Charge	0.3063/kWh	588.10
System Loss Charge	0.885/kWh	1,699.20
Sub-Total		12,644.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	157.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 17,139.50	342.79
Sub-Total		500.83
Government Charges		
Franchise Tax - Local		93.22
Value Added Tax		
Generation		656.68
Transmission		14.00
System Loss		103.49
Distribution		659.84
Others		71.29
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,513.21
CURRENT BILL - AUGUST 2016		21,157.29
TOTAL AMOUNT DUE		38,296.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 20,297.00

Your monthly electricity consumption chart

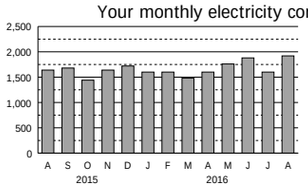

Avg Monthly Usage : 1,658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,157.29		
Less : VAT	1,505.30		
Amount Net of VAT	19,651.99		
Less: BIR 2306	634.21		
BIR 2307	374.75	VATable Sales	19,651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,643.03	VAT Zero Rated Sales	0.00
Add : VAT	1,505.30	VAT Amount	1,505.30
TOTAL AMOUNT DUE	20,148.33	TOTAL SALES	21,157.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70740/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142668226856

Collection Ref. Code	: 1831-35-362-8	Premise Address	: LIBERTAD ST MANDAUE		
Account ID	: 1421410000-1				
Customer Name	: SINGSON,EDGARDO M	TOTAL AMOUNT DUE	: 38,296.58	Overdue Bill	: 1
Meter Number	: 0829 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14214100001 BC05/971.1/70740/0/21/08-09-2016/35 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277684110488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959189

27741100005

Date : 08-09-2016

BC05/971.1/70810/0314132/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774110000-5

Collection Ref. Code : 1813-94-545-4

Customer Information----------

Name : PATHFINDER DEVELOPMENT CORP

Premise Address : PLARIDEL ST,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185EES0	Pole No	:	0314132
Serial No	:	07958248	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	4403
Period From	:	07-08-2016	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	50763	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,983.71
Transmission Charge	0.5997/kWh	887.56
System Loss Charge	0.864/kWh	1,278.72
Sub-Total		10,149.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	121.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 18,117.00	362.34
Sub-Total		484.17
Government Charges		
Franchise Tax - Local		74.37
Value Added Tax		
Generation		506.19
Transmission		21.13
System Loss		76.14
Distribution		508.77
Others		67.02
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		1,958.69
CURRENT BILL - AUGUST 2016		16,832.57
TOTAL AMOUNT DUE		34,949.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 18,840.17

Your monthly electricity consumption chart

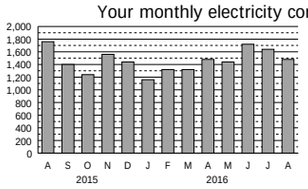

Avg Monthly Usage : 1,458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,832.57		
Less : VAT	1,179.25		
Amount Net of VAT	15,653.32		
Less: BIR 2306	501.48		
BIR 2307	298.97	VATable Sales	15,653.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,852.87	VAT Zero Rated Sales	0.00
Add : VAT	1,179.25	VAT Amount	1,179.25
TOTAL AMOUNT DUE	16,032.12	TOTAL SALES	16,832.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70810/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277684110488

Collection Ref. Code	: 1813-94-545-4	Premise Address	: PLARIDEL ST,UMAPAD,MANDAUE CITY		
Account ID	: 2774110000-5				
Customer Name	: PATHFINDER DEVELOPMENT CORP	TOTAL AMOUNT DUE	: 34,949.68	Overdue Bill	: 1
Meter Number	: 185EES0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27741100005 BC05/971.1/70810/0/21/08-09-2016/35 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417453661676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963226

41703100002

Date : 08-09-2016

BC05/971.1/70820/0354622/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170310000-2

Collection Ref. Code : 1833-78-671-8

Customer Information----------

Name : GESTOPA ENRICO C

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0060EGS0	Pole No	:	0354622
Serial No	:	08671297	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	810
Period From	:	07-08-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	70480	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.73
CURRENT BILL - AUGUST 2016		1,810.58
Debit Adjustments		47.72
TOTAL AMOUNT DUE		3,187.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

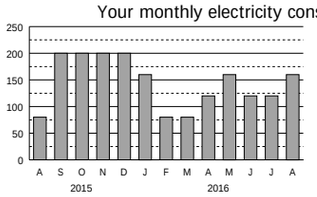

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.58		
Less : VAT	126.50		
Amount Net of VAT	1,684.08		
Less: BIR 2306	53.80		
BIR 2307	32.16	VATable Sales	1,684.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.12	VAT Zero Rated Sales	0.00
Add : VAT	126.50	VAT Amount	126.50
TOTAL AMOUNT DUE	1,724.62	TOTAL SALES	1,810.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70820/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417453661676

Collection Ref. Code : 1833-78-671-8

Account ID : 4170310000-2

Customer Name : GESTOPA ENRICO C

Meter Number : 0060EGS0

Period : Jul 2016

Premise Address : UMAPAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,187.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41703100002 BC05/971.1/70820/0/21/08-09-2016/35 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637546264470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954430

63792537233

Date : 08-09-2016

BC05/971.1/70830/0314174/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379253723-3

Collection Ref. Code : 1851-29-422-8

Customer Information----------

Name : DIVINAGRACIA,JOAN BASILGO

Premise Address : 888 PLARIDEL ST.,MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	2598 EGA0	Pole No	:	0314174
Serial No	:	09954414	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	12712
Period From	:	07-08-2016	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	246.45	Registered	:	7640
Conn Load	:	51100	Billed kWh	:	7640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		165,301.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	41,213.22
Transmission Charge	0.5301/kWh	4,049.96
System Loss Charge	0.9022/kWh	6,892.81
Sub-Total		52,155.99
Distribution Charges		
Distribution Charge	1.3692/kWh	10,460.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,446.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	628.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.88
Surcharge	0.02 of 165,301.00	3,306.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.60
Sub-Total		3,888.31
Government Charges		
Franchise Tax - Local		337.45
Value Added Tax		
Generation		2,613.00
Transmission		96.43
System Loss		414.00
Distribution		1,373.56
Others		507.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,192.60
Environmental Charge	0.0025/kWh	19.10
NPC Stranded Contract Costs	0.1938/kWh	1,480.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	947.36
Sub-Total		8,981.22
CURRENT BILL - AUGUST 2016		76,471.83
TOTAL AMOUNT DUE		241,772.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 66,278.00

Your monthly electricity consumption chart

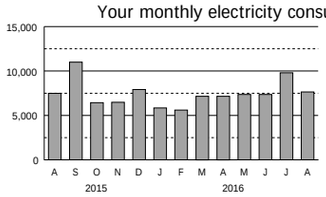

Avg Monthly Usage : 7,480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,471.83		
Less : VAT	5,004.08		
Amount Net of VAT	71,467.75		
Less: BIR 2306	2,131.37		
BIR 2307	1,356.56	VATable Sales	71,467.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,979.82	VAT Zero Rated Sales	0.00
Add : VAT	5,004.08	VAT Amount	5,004.08
TOTAL AMOUNT DUE	72,983.90	TOTAL SALES	76,471.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70830/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637546264470

Collection Ref. Code	: 1851-29-422-8	Premise Address	: 888 PLARIDEL ST.,MANGO UMAPAD		
Account ID	: 6379253723-3				
Customer Name	: DIVINAGRACIA,JOAN BASILGO	TOTAL AMOUNT DUE	: 241,772.98	Overdue Bill	: 2
Meter Number	: 2598 EGA0				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63792537233 BC05/971.1/70830/0/21/08-09-2016/35 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387026734504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967404

38703100008

Date : 08-09-2016

BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870310000-8

Collection Ref. Code : 1833-95-107-7

Customer Information----------

Name : ALIVIO,RITSEL DAPUNAN

Premise Address : UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1124426	Pole No	:	0329680
Serial No	:	15676142	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	68
Period From	:	07-08-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	25373	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,273.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.5997/kWh	191.90
System Loss Charge	0.864/kWh	276.48
Sub-Total		2,194.59
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 8,273.50	165.47
Sub-Total		191.81
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		109.45
Transmission		4.57
System Loss		16.46
Distribution		110.47
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.93
CURRENT BILL - AUGUST 2016		3,741.95
TOTAL AMOUNT DUE		12,015.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,392.00

Your monthly electricity consumption chart

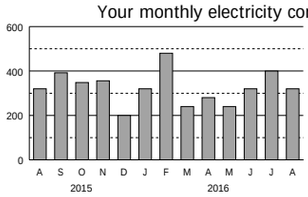

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.95		
Less : VAT	265.95		
Amount Net of VAT	3,476.00		
Less: BIR 2306	113.01		
BIR 2307	66.47	VATable Sales	3,476.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.52	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,562.47	TOTAL SALES	3,741.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70920/0/21/08-09-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387026734504

Collection Ref. Code	: 1833-95-107-7	Premise Address	: UMAPAD MANDAUE		
Account ID	: 3870310000-8				
Customer Name	: ALIVIO,RITSEL DAPUNAN	TOTAL AMOUNT DUE	: 12,015.62	Overdue Bill	: 2
Meter Number	: MTR1124426				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38703100008 BC05/971.1/70920/0/21/08-09-2016/35 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462871476091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969392

4621617411

Date : 08-09-2016

BC05/557.1/10/1377922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621617411-3

Collection Ref. Code : 1863-19-224-7

Customer Information----------

Name : MALLARI,MADISON MANLULU

Premise Address : BLK 19 LOT 33,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118003	Pole No	:	1377922
Serial No	:	40053669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1441
Period From	:	07-08-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2724	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.52
CURRENT BILL - AUGUST 2016		1,739.01
TOTAL AMOUNT DUE		3,307.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,851.00

Your monthly electricity consumption chart

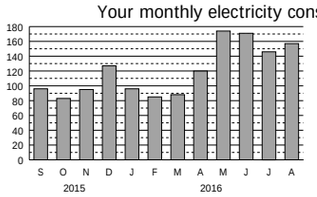

Avg Monthly Usage : 119.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.01		
Less : VAT	124.06		
Amount Net of VAT	1,614.95		
Less: BIR 2306	52.26		
BIR 2307	30.80	VATable Sales	1,614.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.89	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,655.95	TOTAL SALES	1,739.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/10/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462871476091

Collection Ref. Code : 1863-19-224-7

Account ID : 4621617411-3

Customer Name : MALLARI,MADISON MANLULU

Meter Number : MTR1118003

Period : Jul 2016

Premise Address : BLK 19 LOT 33,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TOTAL AMOUNT DUE : 3,307.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4621617411

BC05/557.1/10/0/32/08-09-2016/36

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861897674068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970625

86149967357

Date : 08-09-2016

BC05/557.1/15/1377922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614996735-7

Collection Ref. Code : 1861-80-764-3

Customer Information----------

Name : SIMO,JUNBIE QUIROGA

Premise Address : LOT 1 BLK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118679	Pole No	:	1377922
Serial No	:	40052545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3202
Period From	:	07-08-2016	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	2724	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.20
CURRENT BILL - AUGUST 2016		2,125.10
TOTAL AMOUNT DUE		4,991.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,492.00

Your monthly electricity consumption chart

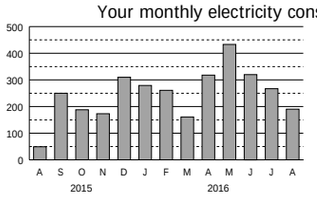

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.10		
Less : VAT	152.32		
Amount Net of VAT	1,972.78		
Less: BIR 2306	64.16		
BIR 2307	37.65	VATable Sales	1,972.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.97	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	2,023.29	TOTAL SALES	2,125.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/15/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861897674068

Collection Ref. Code	: 1861-80-764-3	Premise Address	: LOT 1 BLK 20,MIDORI PLAINS,TUNGKOP,MINGLANILLA
Account ID	: 8614996735-7		
Customer Name	: SIMO,JUNBIE QUIROGA	TOTAL AMOUNT DUE	: 4,991.69
Meter Number	: MTR1118679		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86149967357

BC05/557.1/15/0/32/08-09-2016/36

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420067170236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965252

42008896260

Date : 08-09-2016

BC05/557.1/35/1377803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200889626-0

Collection Ref. Code : 1861-83-401-2

Customer Information----------

Name : LABAYA,MARY JANE AGUIRRE

Premise Address : LOT 16 BLOCK 7,MIDORI PLAINS SUBDIVISION,TUNGKOP MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110200	Pole No	:	1377803
Serial No	:	129128635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2903
Period From	:	07-08-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	2724	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,361.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,101.78
Transmission Charge	0.3063/kWh	176.12
System Loss Charge	0.885/kWh	508.88
Sub-Total		3,786.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		154.58
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		196.65
Transmission		4.20
System Loss		31.00
Distribution		198.03
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		753.68
CURRENT BILL - AUGUST 2016		6,345.30
TOTAL AMOUNT DUE		11,707.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,265.00

Your monthly electricity consumption chart

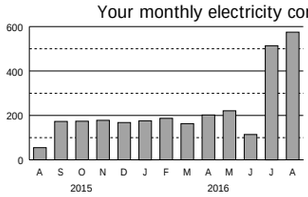

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,345.30		
Less : VAT	451.78		
Amount Net of VAT	5,893.52		
Less: BIR 2306	190.34		
BIR 2307	112.39	VATable Sales	5,893.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,590.79	VAT Zero Rated Sales	0.00
Add : VAT	451.78	VAT Amount	451.78
TOTAL AMOUNT DUE	6,042.57	TOTAL SALES	6,345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/35/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420067170236

Collection Ref. Code	: 1861-83-401-2	Premise Address	: LOT 16 BLOCK 7,MIDORI PLAINS SUBDIVISION,TUNGKOP MINGLANILLA,CEBU
Account ID	: 4200889626-0		
Customer Name	: LABAYA,MARY JANE AGUIRRE	TOTAL AMOUNT DUE	: 11,707.12
Meter Number	: MTR1110200	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42008896260

BC05/557.1/35/0/32/08-09-2016/36

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886157280170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966958

88633987974

Date : 08-09-2016

BC05/557.1/50/1377803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863398797-4

Collection Ref. Code : 1861-91-695-7

Customer Information----------

Name : LIMOSNERO,KINNER MAGDADARO

Premise Address : LOT 19 BLOCK 7,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115415	Pole No	:	1377803
Serial No	:	40052965	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3639
Period From	:	07-08-2016	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	2724	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.26
CURRENT BILL - AUGUST 2016		3,572.35
TOTAL AMOUNT DUE		6,828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,500.00

Your monthly electricity consumption chart

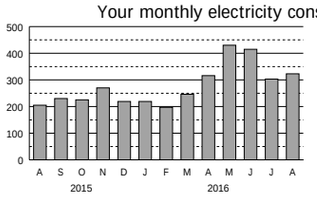

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.35		
Less : VAT	254.64		
Amount Net of VAT	3,317.71		
Less: BIR 2306	107.28		
BIR 2307	63.28	VATable Sales	3,317.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.15	VAT Zero Rated Sales	0.00
Add : VAT	254.64	VAT Amount	254.64
TOTAL AMOUNT DUE	3,401.79	TOTAL SALES	3,572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/50/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886157280170

Collection Ref. Code	: 1861-91-695-7	Premise Address	: LOT 19 BLOCK 7,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 8863398797-4				
Customer Name	: LIMOSNERO,KINNER MAGDADARO	TOTAL AMOUNT DUE	: 6,828.92	Overdue Bill	: 1
Meter Number	: MTR1115415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88633987974

BC05/557.1/50/0/32/08-09-2016/36

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085041104542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964950

08527091949

Date : 08-09-2016

BC05/557.1/76/1378046/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852709194-9

Collection Ref. Code : 1863-82-554-1

Customer Information----------

Name : BELO,BENJIE ARELLANO

Premise Address : BLOCK 07, LOT 24,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145154	Pole No	:	1378046
Serial No	:	85046160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	304
Period From	:	07-08-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2724	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 26.79
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.44
CURRENT BILL - AUGUST 2016		963.78
TOTAL AMOUNT DUE		1,810.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 876.00

Your monthly electricity consumption chart

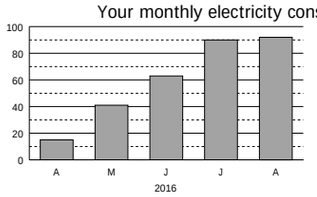

Avg Monthly Usage : 60.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.78		
Less : VAT	68.36		
Amount Net of VAT	895.42		
Less: BIR 2306	28.84		
BIR 2307	17.03	VATable Sales	895.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.55	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	917.91	TOTAL SALES	963.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/76/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085041104542

Collection Ref. Code	: 1863-82-554-1	Premise Address	: BLOCK 07, LOT 24,MIDORI PLAINS,TUNGKOP,MINGLANILLA
Account ID	: 0852709194-9		
Customer Name	: BELO,BENJIE ARELLANO	TOTAL AMOUNT DUE	: 1,810.00 Overdue Bill : 1
Meter Number	: MTR1145154		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08527091949

BC05/557.1/76/0/32/08-09-2016/36

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551535589492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55191711609

1005964202
Date : 08-09-2016
BC05/557.1/85/1378046/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519171160-9
Collection Ref. Code : 1859-61-818-9

Customer Information----------
Name : FAMADOR,EROS GODFREY JOAQUINO
Premise Address : BLOCK 8 LOT 1,MIDORI PLAINS,TUNGKOP, MINGLANILLA,CEBU
TIN :

Metering Information----------

Meter No	:	MTR1018843	Pole No	:	1378046
Serial No	:	121747629	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11652
Period From	:	07-08-2016	Prev Rdg	:	11225
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	2634	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,924.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,924.50	98.49
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.22
CURRENT BILL - AUGUST 2016		4,734.74
TOTAL AMOUNT DUE		9,659.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2016 - 14,108.00

Your monthly electricity consumption chart

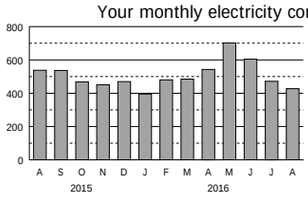

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,734.74		
Less : VAT	337.93		
Amount Net of VAT	4,396.81		
Less: BIR 2306	142.37		
BIR 2307	83.87	VATable Sales	4,396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.57	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,508.50	TOTAL SALES	4,734.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/85/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551535589492

Collection Ref. Code	: 1859-61-818-9	Premise Address	: BLOCK 8 LOT 1,MIDORI PLAINS,TUNGKOP, MINGLANILLA,CEBU		
Account ID	: 5519171160-9				
Customer Name	: FAMADOR,EROS GODFREY JOAQUINO	TOTAL AMOUNT DUE	: 9,659.21	Overdue Bill	: 1
Meter Number	: MTR1018843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55191711609

BC05/557.1/85/0/32/08-09-2016/36

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400078320675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951661

40089003913

Date : 08-09-2016

BC05/557.1/90/1378053/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008900391-3

Collection Ref. Code : 1859-61-839-1

Customer Information----------

Name : MALAIT,ARTHUR SALAZAR

Premise Address : BLK 8 LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019313	Pole No	:	1378053
Serial No	:	121747530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13717
Period From	:	07-08-2016	Prev Rdg	:	13215
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	2778	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		148.10
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		659.74
CURRENT BILL - AUGUST 2016		5,555.23
TOTAL AMOUNT DUE		10,894.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,300.00

Your monthly electricity consumption chart

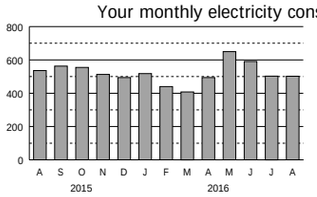

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.23		
Less : VAT	396.10		
Amount Net of VAT	5,159.13		
Less: BIR 2306	166.87		
BIR 2307	98.40	VATable Sales	5,159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.86	VAT Zero Rated Sales	0.00
Add : VAT	396.10	VAT Amount	396.10
TOTAL AMOUNT DUE	5,289.96	TOTAL SALES	5,555.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/90/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400078320675

Collection Ref. Code	: 1859-61-839-1	Premise Address	: BLK 8 LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 4008900391-3				
Customer Name	: MALAIT,ARTHUR SALAZAR	TOTAL AMOUNT DUE	: 10,894.16	Overdue Bill	: 1
Meter Number	: MTR1019313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40089003913

BC05/557.1/90/0/32/08-09-2016/36

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297619786887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972111

29763818233

Date : 08-09-2016

BC05/557.1/160/1378060/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976381823-3

Collection Ref. Code : 1863-34-578-7

Customer Information----------

Name : RANEGAN,MARIE LOUVELIA ALCANTARA

Premise Address : L27 BLK9,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128383	Pole No	:	1378060
Serial No	:	40095747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2265
Period From	:	07-08-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	520	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.16
CURRENT BILL - AUGUST 2016		2,258.98
TOTAL AMOUNT DUE		4,826.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,200.00

Your monthly electricity consumption chart

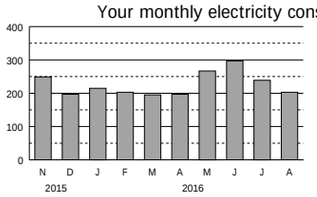

Avg Monthly Usage : 226.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.98		
Less : VAT	161.50		
Amount Net of VAT	2,097.48		
Less: BIR 2306	68.02		
BIR 2307	40.02	VATable Sales	2,097.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.44	VAT Zero Rated Sales	0.00
Add : VAT	161.50	VAT Amount	161.50
TOTAL AMOUNT DUE	2,150.94	TOTAL SALES	2,258.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/160/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297619786887

Collection Ref. Code	: 1863-34-578-7	Premise Address	: L27 BLK9,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 2976381823-3				
Customer Name	: RANEGAN,MARIE LOUVELIA ALCANTARA	TOTAL AMOUNT DUE	: 4,826.86	Overdue Bill	: 1
Meter Number	: MTR1128383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29763818233

BC05/557.1/160/0/32/08-09-2016/36

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703442508323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954211

70319733021

Date : 08-09-2016

BC05/557.1/240/1378116/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031973302-1

Collection Ref. Code : 1863-24-692-4

Customer Information----------

Name : POCONG,MARCOS TAPALES

Premise Address : LOT 6 BLOCK 9,MIDORI PLAINS,TUNGKOP,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120164	Pole No	:	1378116
Serial No	:	40075222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6678
Period From	:	07-08-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	2724	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,248.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,159.08
Transmission Charge	0.3063/kWh	236.16
System Loss Charge	0.885/kWh	682.34
Sub-Total		5,077.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,249.00	144.98
Sub-Total		208.45
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		263.69
Transmission		5.62
System Loss		41.55
Distribution		265.33
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,010.50
CURRENT BILL - AUGUST 2016		8,507.59
TOTAL AMOUNT DUE		15,756.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,000.00

Your monthly electricity consumption chart

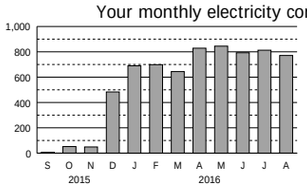

Avg Monthly Usage : 556.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,507.59		
Less : VAT	605.70		
Amount Net of VAT	7,901.89		
Less: BIR 2306	255.19		
BIR 2307	150.69	VATable Sales	7,901.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,496.01	VAT Zero Rated Sales	0.00
Add : VAT	605.70	VAT Amount	605.70
TOTAL AMOUNT DUE	8,101.71	TOTAL SALES	8,507.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/240/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703442508323

Collection Ref. Code	: 1863-24-692-4	Premise Address	: LOT 6 BLOCK 9,MIDORI PLAINS,TUNGKOP,MINGLANILLA,CEBU
Account ID	: 7031973302-1		
Customer Name	: POCONG,MARCOS TAPALES	TOTAL AMOUNT DUE	: 15,756.50
Meter Number	: MTR1120164		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70319733021

BC05/557.1/240/0/32/08-09-2016/36

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676824946816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958953

67621130144

Date : 08-09-2016

BC05/557.1/270/1378123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762113014-4

Collection Ref. Code : 1861-60-098-4

Customer Information----------

Name : GABISAN,ELEANOR NEVES DU

Premise Address : L33 B10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN : 448-499-862-000

Metering Information----------

Meter No	:	MTR1098661	Pole No	:	1378123
Serial No	:	40071881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2427
Period From	:	07-08-2016	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1430	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.96
CURRENT BILL - AUGUST 2016		22.28
TOTAL AMOUNT DUE		338.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 113.00

Your monthly electricity consumption chart

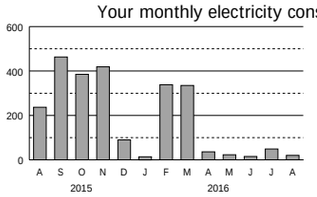

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.28		
Less : VAT	1.37		
Amount Net of VAT	20.91		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	20.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.03	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	21.40	TOTAL SALES	22.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/270/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676824946816

Collection Ref. Code	: 1861-60-098-4	Premise Address	: L33 B10,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 6762113014-4				
Customer Name	: GABISAN,ELEANOR NEVES DU	TOTAL AMOUNT DUE	: 338.52	Overdue Bill	: 1
Meter Number	: MTR1098661				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67621130144

BC05/557.1/270/0/32/08-09-2016/36

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260249220289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970519

26018176987

Date : 08-09-2016

BC05/557.1/275/1378123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601817698-7

Collection Ref. Code : 1861-35-860-1

Customer Information----------

Name : UBAS,VOLTAIRE ALIGANGA

Premise Address : BLK 10 LOT 31,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082046	Pole No	:	1378123
Serial No	:	121438109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2684
Period From	:	07-08-2016	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	2724	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 75.29
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.20
CURRENT BILL - AUGUST 2016		697.09
TOTAL AMOUNT DUE		2,071.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,570.00

Your monthly electricity consumption chart

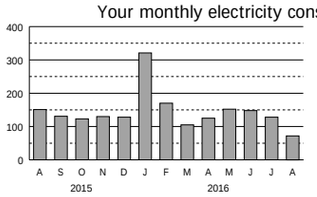

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.09		
Less : VAT	49.86		
Amount Net of VAT	647.23		
Less: BIR 2306	21.04		
BIR 2307	12.26	VATable Sales	647.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.93	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	663.79	TOTAL SALES	697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/275/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260249220289

Collection Ref. Code	: 1861-35-860-1	Premise Address	: BLK 10 LOT 31,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA		
Account ID	: 2601817698-7				
Customer Name	: UBAS,VOLTAIRE ALIGANGA	TOTAL AMOUNT DUE	: 2,071.34	Overdue Bill	: 1
Meter Number	: MTR1082046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26018176987

BC05/557.1/275/0/32/08-09-2016/36

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968628112571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953175

96850914910

Date : 08-09-2016

BC05/557.1/300/1378102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685091491-0

Collection Ref. Code : 1859-56-890-4

Customer Information----------

Name : KUMAGAI,GINA RUSIANA

Premise Address : L27 B10,MIDORI SUBD.,TUNGKOP,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1033620	Pole No	:	1378102
Serial No	:	97687548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4660
Period From	:	07-08-2016	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1907	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.20
CURRENT BILL - AUGUST 2016		2,426.20
TOTAL AMOUNT DUE		4,253.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,000.00

Your monthly electricity consumption chart

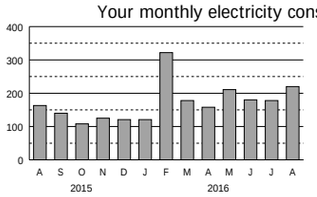

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.20		
Less : VAT	172.70		
Amount Net of VAT	2,253.50		
Less: BIR 2306	72.75		
BIR 2307	42.97	VATable Sales	2,253.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.78	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,310.48	TOTAL SALES	2,426.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/300/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968628112571

Collection Ref. Code	: 1859-56-890-4	Premise Address	: L27 B10,MIDORI SUBD.,TUNGKOP,MINGLANILLA,CEBU		
Account ID	: 9685091491-0				
Customer Name	: KUMAGAI,GINA RUSIANA	TOTAL AMOUNT DUE	: 4,253.26	Overdue Bill	: 1
Meter Number	: MTR1033620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96850914910

BC05/557.1/300/0/32/08-09-2016/36

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547154208070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5470136083

1005960879

Date : 08-09-2016

BC05/557.1/305/1378102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470136083-3

Collection Ref. Code : 1861-85-572-9

Customer Information----------

Name : PAYAPAYA,JOHN PAUL CABRERA

Premise Address : LOTS 25,26 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104423	Pole No	:	1378102
Serial No	:	84445859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5251
Period From	:	07-08-2016	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	2724	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.76
CURRENT BILL - AUGUST 2016		4,603.44
TOTAL AMOUNT DUE		8,500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,400.00

Your monthly electricity consumption chart

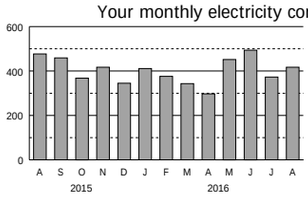

Avg Monthly Usage : 402.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.44		
Less : VAT	327.82		
Amount Net of VAT	4,275.62		
Less: BIR 2306	138.13		
BIR 2307	81.54	VATable Sales	4,275.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.95	VAT Zero Rated Sales	0.00
Add : VAT	327.82	VAT Amount	327.82
TOTAL AMOUNT DUE	4,383.77	TOTAL SALES	4,603.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/305/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547154208070

Collection Ref. Code : 1861-85-572-9

Account ID : 5470136083-3

Customer Name : PAYAPAYA,JOHN PAUL CABRERA

Meter Number : MTR1104423

Period : Jul 2016

Premise Address : LOTS 25,26 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 8,500.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5470136083

BC05/557.1/305/0/32/08-09-2016/36

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276653187441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958884

27648585480

Date : 08-09-2016

BC05/557.1/315/1378095/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764858548-0

Collection Ref. Code : 1861-83-152-8

Customer Information----------

Name : DELA CRUZ,KEN TOCLE

Premise Address : L23 B10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106924	Pole No	:	1378095
Serial No	:	129128824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2028
Period From	:	07-08-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1943	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.62
CURRENT BILL - AUGUST 2016		1,807.40
TOTAL AMOUNT DUE		3,531.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,813.00

Your monthly electricity consumption chart

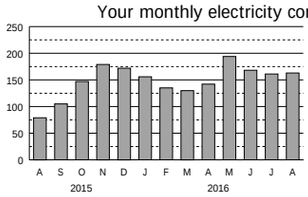

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.40		
Less : VAT	129.00		
Amount Net of VAT	1,678.40		
Less: BIR 2306	54.36		
BIR 2307	32.01	VATable Sales	1,678.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.03	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,721.03	TOTAL SALES	1,807.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/315/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276653187441

Collection Ref. Code	: 1861-83-152-8	Premise Address	: L23 B10,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 2764858548-0				
Customer Name	: DELA CRUZ,KEN TOCLE	TOTAL AMOUNT DUE	: 3,531.70	Overdue Bill	: 1
Meter Number	: MTR1106924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27648585480

BC05/557.1/315/0/32/08-09-2016/36

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566663221801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973831

56644949838

Date : 08-09-2016

BC05/557.1/345/1378130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664494983-8

Collection Ref. Code : 1861-42-710-7

Customer Information----------

Name : NIALA,CECILIA PAHANONOT

Premise Address : LOT 14 BLOCK 10,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063780	Pole No	:	1378130
Serial No	:	125295445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5000
Period From	:	07-08-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	2724	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,848.24
Transmission Charge	0.3063/kWh	161.73
System Loss Charge	0.885/kWh	467.28
Sub-Total		3,477.25
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		158.41
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		180.58
Transmission		3.85
System Loss		28.47
Distribution		181.89
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		694.20
CURRENT BILL - AUGUST 2016		5,845.63
TOTAL AMOUNT DUE		11,593.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,441.00

Your monthly electricity consumption chart

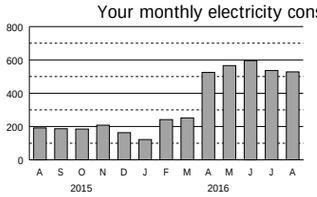

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.63		
Less : VAT	416.89		
Amount Net of VAT	5,428.74		
Less: BIR 2306	175.63		
BIR 2307	103.54	VATable Sales	5,428.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,149.57	VAT Zero Rated Sales	0.00
Add : VAT	416.89	VAT Amount	416.89
TOTAL AMOUNT DUE	5,566.46	TOTAL SALES	5,845.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/345/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566663221801

Collection Ref. Code : 1861-42-710-7

Account ID : 5664494983-8

Customer Name : NIALA,CECILIA PAHANONOT

Meter Number : MTR1063780

Period : Jul 2016

Premise Address : LOT 14 BLOCK 10,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TOTAL AMOUNT DUE : 11,593.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56644949838

BC05/557.1/345/0/32/08-09-2016/36

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098677687600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973264

09812597103

Date : 08-09-2016

BC05/557.1/355/1378144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981259710-3

Collection Ref. Code : 1859-85-224-6

Customer Information----------

Name : FONTANOZA,ANDRIE GREG BAGUIO

Premise Address : L12 B10,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037638	Pole No	:	1378144
Serial No	:	126817415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11787
Period From	:	07-08-2016	Prev Rdg	:	11437
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2724	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.76
CURRENT BILL - AUGUST 2016		3,862.19
TOTAL AMOUNT DUE		7,020.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,132.00

Your monthly electricity consumption chart

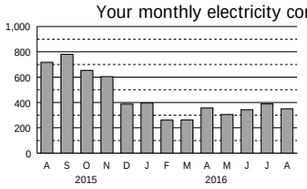

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.19		
Less : VAT	274.98		
Amount Net of VAT	3,587.21		
Less: BIR 2306	115.86		
BIR 2307	68.41	VATable Sales	3,587.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.94	VAT Zero Rated Sales	0.00
Add : VAT	274.98	VAT Amount	274.98
TOTAL AMOUNT DUE	3,677.92	TOTAL SALES	3,862.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/355/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098677687600

Collection Ref. Code	: 1859-85-224-6	Premise Address	: L12 B10,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 0981259710-3				
Customer Name	: FONTANOZA,ANDRIE GREG BAGUIO	TOTAL AMOUNT DUE	: 7,020.21	Overdue Bill	: 1
Meter Number	: MTR1037638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09812597103

BC05/557.1/355/0/32/08-09-2016/36

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846116797022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961295

84650482205

Date : 08-09-2016

BC05/557.1/385/1378165/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465048220-5

Collection Ref. Code : 1863-22-893-4

Customer Information----------

Name : REYES,JOEL ROSANNO ALVAREZ

Premise Address : LOT 5 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125292	Pole No	:	1378165
Serial No	:	84434282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	984
Period From	:	07-08-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1943	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.76
CURRENT BILL - AUGUST 2016		1,455.01
TOTAL AMOUNT DUE		2,899.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,241.00

Your monthly electricity consumption chart

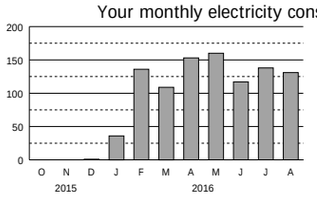

Avg Monthly Usage : 89.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.01		
Less : VAT	103.94		
Amount Net of VAT	1,351.07		
Less: BIR 2306	43.80		
BIR 2307	25.77	VATable Sales	1,351.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.50	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,385.44	TOTAL SALES	1,455.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/385/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846116797022

Collection Ref. Code	: 1863-22-893-4	Premise Address	: LOT 5 BLOCK 10,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 8465048220-5				
Customer Name	: REYES,JOEL ROSANNO ALVAREZ	TOTAL AMOUNT DUE	: 2,899.04	Overdue Bill	: 1
Meter Number	: MTR1125292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84650482205

BC05/557.1/385/0/32/08-09-2016/36

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931568573889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974164

93121444256

Date : 08-09-2016

BC05/557.1/400/1378165/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312144425-6

Collection Ref. Code : 1861-26-419-4

Customer Information----------

Name : SJOSTEDT,MARICHU SUAN

Premise Address : BLOCK 10 LOT 2,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058608	Pole No	:	1378165
Serial No	:	121542577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4611
Period From	:	07-08-2016	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	2197	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,939.95
Transmission Charge	0.3063/kWh	166.93
System Loss Charge	0.885/kWh	482.33
Sub-Total		3,589.21
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		186.40
Transmission		3.97
System Loss		29.37
Distribution		187.73
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		701.59
CURRENT BILL - AUGUST 2016		5,900.07
TOTAL AMOUNT DUE		6,564.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,004.00

Your monthly electricity consumption chart

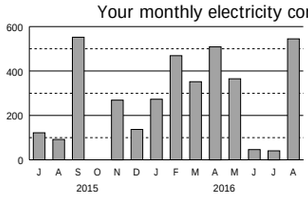

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.07		
Less : VAT	415.97		
Amount Net of VAT	5,484.10		
Less: BIR 2306	175.29		
BIR 2307	104.49	VATable Sales	5,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,204.32	VAT Zero Rated Sales	0.00
Add : VAT	415.97	VAT Amount	415.97
TOTAL AMOUNT DUE	5,620.29	TOTAL SALES	5,900.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/400/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931568573889

Collection Ref. Code : 1861-26-419-4

Account ID : 9312144425-6

Customer Name : SJOSTEDT,MARICHU SUAN

Meter Number : MTR1058608

Period : Jun 2016 to Jul 2016

Premise Address : BLOCK 10 LOT 2,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TOTAL AMOUNT DUE : 6,564.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93121444256

BC05/557.1/400/0/32/08-09-2016/36

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759061845940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970257

75913499317

Date : 08-09-2016

BC05/557.1/410/1378172/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591349931-7

Collection Ref. Code : 1861-61-899-9

Customer Information----------

Name : BAGO,GILBERT TORRES

Premise Address : PHASE1 LOT41 BLK11,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090789	Pole No	:	1378172
Serial No	:	40008213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3886
Period From	:	07-08-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2724	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.22
CURRENT BILL - AUGUST 2016		3,824.50
TOTAL AMOUNT DUE		7,231.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,540.00

Your monthly electricity consumption chart

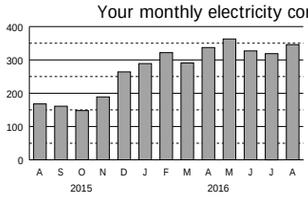

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.50		
Less : VAT	272.54		
Amount Net of VAT	3,551.96		
Less: BIR 2306	114.83		
BIR 2307	67.74	VATable Sales	3,551.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.39	VAT Zero Rated Sales	0.00
Add : VAT	272.54	VAT Amount	272.54
TOTAL AMOUNT DUE	3,641.93	TOTAL SALES	3,824.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/410/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759061845940

Collection Ref. Code	: 1861-61-899-9	Premise Address	: PHASE1 LOT41 BLK11,MIDORI PLAINS,TUNGKOP, MINGLANILLA
Account ID	: 7591349931-7		
Customer Name	: BAGO,GILBERT TORRES	TOTAL AMOUNT DUE	: 7,231.25 Overdue Bill : 1
Meter Number	: MTR1090789		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75913499317 BC05/557.1/410/0/32/08-09-2016/36 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435618830799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952861

43567165329

Date : 08-09-2016

BC05/557.1/450/1378151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356716532-9

Collection Ref. Code : 1863-64-269-2

Customer Information----------

Name : CATEDRILLA,CHRISTINA MONTE DE RAMOS

Premise Address : LOT 29 BLK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051290	Pole No	:	1378151
Serial No	:	121451017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1291
Period From	:	07-08-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	1443	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		99.23
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		468.57
CURRENT BILL - AUGUST 2016		3,945.38
TOTAL AMOUNT DUE		7,437.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,930.00

Your monthly electricity consumption chart

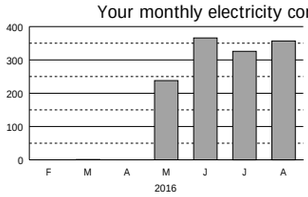

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.38		
Less : VAT	281.11		
Amount Net of VAT	3,664.27		
Less: BIR 2306	118.44		
BIR 2307	69.88	VATable Sales	3,664.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.95	VAT Zero Rated Sales	0.00
Add : VAT	281.11	VAT Amount	281.11
TOTAL AMOUNT DUE	3,757.06	TOTAL SALES	3,945.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/450/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435618830799

Collection Ref. Code	: 1863-64-269-2	Premise Address	: LOT 29 BLK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 4356716532-9				
Customer Name	: CATEDRILLA,CHRISTINA MONTE DE RAMOS	TOTAL AMOUNT DUE	: 7,437.45	Overdue Bill	: 1
Meter Number	: MTR1051290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43567165329

BC05/557.1/450/0/32/08-09-2016/36

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589739325529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966174

58977140092

Date : 08-09-2016

BC05/557.1/451/1378144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897714009-2

Collection Ref. Code : 1859-82-116-2

Customer Information----------

Name : GIMENA,DANILO ANTINERO

Premise Address : BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037809	Pole No	:	1378144
Serial No	:	126818246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3815
Period From	:	07-08-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	2924	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		590.99
CURRENT BILL - AUGUST 2016		4,969.96
TOTAL AMOUNT DUE		6,956.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,648.15

Your monthly electricity consumption chart

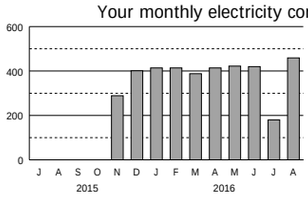

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.96		
Less : VAT	350.43		
Amount Net of VAT	4,619.53		
Less: BIR 2306	147.69		
BIR 2307	88.02	VATable Sales	4,619.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.82	VAT Zero Rated Sales	0.00
Add : VAT	350.43	VAT Amount	350.43
TOTAL AMOUNT DUE	4,734.25	TOTAL SALES	4,969.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/451/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589739325529

Collection Ref. Code	: 1859-82-116-2	Premise Address	: BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA
Account ID	: 5897714009-2		
Customer Name	: GIMENA,DANILO ANTINERO	TOTAL AMOUNT DUE	: 6,956.36
Meter Number	: MTR1037809	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58977140092 BC05/557.1/451/0/32/08-09-2016/36 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510853792931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958928

51093136474

Date : 08-09-2016

BC05/557.1/480/1378186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109313647-4

Collection Ref. Code : 1861-61-881-6

Customer Information----------

Name : COSTANOS,MARIA CRISTINA CABALLERO

Premise Address : L17 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080516	Pole No	:	1378186
Serial No	:	40016121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3211
Period From	:	07-08-2016	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1997	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.75
CURRENT BILL - AUGUST 2016		2,549.75
TOTAL AMOUNT DUE		5,062.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,060.00

Your monthly electricity consumption chart

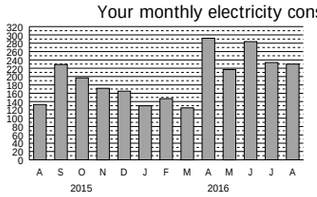

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.75		
Less : VAT	181.95		
Amount Net of VAT	2,367.80		
Less: BIR 2306	76.66		
BIR 2307	45.16	VATable Sales	2,367.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.98	VAT Zero Rated Sales	0.00
Add : VAT	181.95	VAT Amount	181.95
TOTAL AMOUNT DUE	2,427.93	TOTAL SALES	2,549.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/480/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510853792931

Collection Ref. Code	: 1861-61-881-6	Premise Address	: L17 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 5109313647-4				
Customer Name	: COSTANOS,MARIA CRISTINA CABALLERO	TOTAL AMOUNT DUE	: 5,062.45	Overdue Bill	: 1
Meter Number	: MTR1080516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51093136474 BC05/557.1/480/0/32/08-09-2016/36 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193640627467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971613

19366069722

Date : 08-09-2016

BC05/557.1/485/1378193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936606972-2

Collection Ref. Code : 1861-92-842-4

Customer Information----------

Name : ORIAS,IRENE PADRON

Premise Address : LOT 15 BLOCK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1115177	Pole No	:	1378193
Serial No	:	40048057	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5059
Period From	:	07-08-2016	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	2724	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		111.72
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		500.79
CURRENT BILL - AUGUST 2016		4,216.83
TOTAL AMOUNT DUE		8,234.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,200.00

Your monthly electricity consumption chart

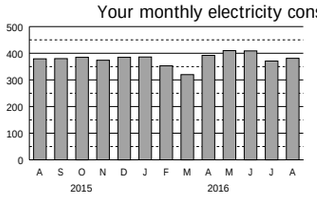

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.83		
Less : VAT	300.70		
Amount Net of VAT	3,916.13		
Less: BIR 2306	126.71		
BIR 2307	74.69	VATable Sales	3,916.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.73	VAT Zero Rated Sales	0.00
Add : VAT	300.70	VAT Amount	300.70
TOTAL AMOUNT DUE	4,015.43	TOTAL SALES	4,216.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/485/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193640627467

Collection Ref. Code	: 1861-92-842-4	Premise Address	: LOT 15 BLOCK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 1936606972-2				
Customer Name	: ORIAS,IRENE PADRON	TOTAL AMOUNT DUE	: 8,234.62	Overdue Bill	: 1
Meter Number	: MTR1115177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19366069722 BC05/557.1/485/0/32/08-09-2016/36 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464375736260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970767

46409498964

Date : 08-09-2016

BC05/557.1/510/1378200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640949896-4

Collection Ref. Code : 1861-73-272-4

Customer Information----------

Name : FUJISHIMA,HERMOGENA CANOY

Premise Address : L9 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116654	Pole No	:	1378200
Serial No	:	40072561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4379
Period From	:	07-08-2016	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2427	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,941.98
Transmission Charge	0.3063/kWh	110.27
System Loss Charge	0.885/kWh	318.60
Sub-Total		2,370.85
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		111.56
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		123.12
Transmission		2.63
System Loss		19.40
Distribution		124.21
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.96
CURRENT BILL - AUGUST 2016		3,991.44
TOTAL AMOUNT DUE		8,087.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,387.25

Your monthly electricity consumption chart

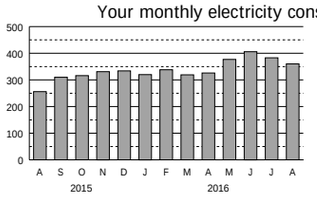

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.44		
Less : VAT	284.86		
Amount Net of VAT	3,706.58		
Less: BIR 2306	120.00		
BIR 2307	70.70	VATable Sales	3,706.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.88	VAT Zero Rated Sales	0.00
Add : VAT	284.86	VAT Amount	284.86
TOTAL AMOUNT DUE	3,800.74	TOTAL SALES	3,991.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/510/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464375736260

Collection Ref. Code	: 1861-73-272-4	Premise Address	: L9 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 4640949896-4				
Customer Name	: FUJISHIMA,HERMOGENA CANOY	TOTAL AMOUNT DUE	: 8,087.81	Overdue Bill	: 1
Meter Number	: MTR1116654				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46409498964

BC05/557.1/510/0/32/08-09-2016/36

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351392604949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963538

35105447920

Date : 08-09-2016

BC05/557.1/515/1378214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510544792-0

Collection Ref. Code : 1861-73-437-9

Customer Information----------

Name : CAPON,JOSEPH LEEDAN CAPON

Premise Address : BLOCK 11 LOT 8,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095462	Pole No	:	1378214
Serial No	:	129123816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1917
Period From	:	07-08-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2724	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.52
CURRENT BILL - AUGUST 2016		857.90
TOTAL AMOUNT DUE		1,692.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,680.00

Your monthly electricity consumption chart

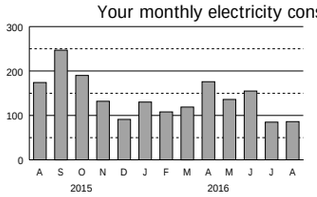

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.90		
Less : VAT	60.78		
Amount Net of VAT	797.12		
Less: BIR 2306	25.65		
BIR 2307	15.12	VATable Sales	797.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.35	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	817.13	TOTAL SALES	857.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/515/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351392604949

Collection Ref. Code	: 1861-73-437-9	Premise Address	: BLOCK 11 LOT 8,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU
Account ID	: 3510544792-0		
Customer Name	: CAPON,JOSEPH LEEDAN CAPON	TOTAL AMOUNT DUE	: 1,692.10
Meter Number	: MTR1095462		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35105447920

BC05/557.1/515/0/32/08-09-2016/36

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823735218270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967613

82372425957

Date : 08-09-2016

BC05/557.1/520/1378214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237242595-7

Collection Ref. Code : 1859-84-176-7

Customer Information----------

Name : PABUAYA,JULIET UBAS

Premise Address : BLOCK 11 LOT 7,MIDORI PLAINS SUBDIVISION,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032320	Pole No	:	1378214
Serial No	:	126812674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6677
Period From	:	07-08-2016	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2924	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.76
CURRENT BILL - AUGUST 2016		2,911.56
TOTAL AMOUNT DUE		5,640.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,874.00

Your monthly electricity consumption chart

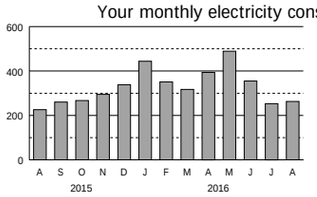

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.56		
Less : VAT	207.63		
Amount Net of VAT	2,703.93		
Less: BIR 2306	87.47		
BIR 2307	51.57	VATable Sales	2,703.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.89	VAT Zero Rated Sales	0.00
Add : VAT	207.63	VAT Amount	207.63
TOTAL AMOUNT DUE	2,772.52	TOTAL SALES	2,911.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/520/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823735218270

Collection Ref. Code	: 1859-84-176-7	Premise Address	: BLOCK 11 LOT 7,MIDORI PLAINS SUBDIVISION,TUNGKOP, MINGLANILLA		
Account ID	: 8237242595-7				
Customer Name	: PABUAYA,JULIET UBAS	TOTAL AMOUNT DUE	: 5,640.68	Overdue Bill	: 1
Meter Number	: MTR1032320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82372425957

BC05/557.1/520/0/32/08-09-2016/36

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925447673488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970044

92509102437

Date : 08-09-2016

BC05/557.1/577/1378200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250910243-7

Collection Ref. Code : 1863-76-134-9

Customer Information----------

Name : CAFE,NECHITO IGAR

Premise Address : LOT 29 BLOCK 13,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131946	Pole No	:	1378200
Serial No	:	40080191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	821
Period From	:	07-08-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2724	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.73
CURRENT BILL - AUGUST 2016		2,018.91
TOTAL AMOUNT DUE		4,010.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

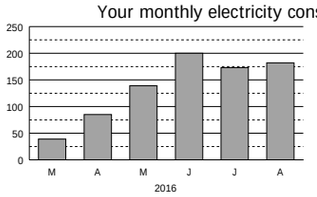

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.91		
Less : VAT	144.12		
Amount Net of VAT	1,874.79		
Less: BIR 2306	60.74		
BIR 2307	35.76	VATable Sales	1,874.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.29	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,922.41	TOTAL SALES	2,018.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/577/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925447673488

Collection Ref. Code	: 1863-76-134-9	Premise Address	: LOT 29 BLOCK 13,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 9250910243-7				
Customer Name	: CAFE,NECHITO IGAR	TOTAL AMOUNT DUE	: 4,010.95	Overdue Bill	: 1
Meter Number	: MTR1131946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92509102437

BC05/557.1/577/0/32/08-09-2016/36

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598955013010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972176

59804845788

Date : 08-09-2016

BC05/557.1/605/1378186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980484578-8

Collection Ref. Code : 1861-23-230-6

Customer Information----------

Name : DEIPARINE,ROSEMARIE HERNAN

Premise Address : BLK 12 LOT 21,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067094	Pole No	:	1378186
Serial No	:	84398723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7425
Period From	:	07-08-2016	Prev Rdg	:	7041
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1900	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,434.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		140.29
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		508.18
CURRENT BILL - AUGUST 2016		4,281.12
TOTAL AMOUNT DUE		9,715.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,596.00

Your monthly electricity consumption chart

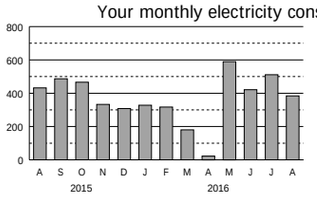

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.12		
Less : VAT	306.38		
Amount Net of VAT	3,974.74		
Less: BIR 2306	129.06		
BIR 2307	75.84	VATable Sales	3,974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.84	VAT Zero Rated Sales	0.00
Add : VAT	306.38	VAT Amount	306.38
TOTAL AMOUNT DUE	4,076.22	TOTAL SALES	4,281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/605/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598955013010

Collection Ref. Code	: 1861-23-230-6	Premise Address	: BLK 12 LOT 21,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 5980484578-8				
Customer Name	: DEIPARINE,ROSEMARIE HERNAN	TOTAL AMOUNT DUE	: 9,715.56	Overdue Bill	: 1
Meter Number	: MTR1067094				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59804845788

BC05/557.1/605/0/32/08-09-2016/36

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187153240155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966501

18706689751

Date : 08-09-2016

BC05/557.1/625/1378242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870668975-1

Collection Ref. Code : 1861-63-017-4

Customer Information----------

Name : ESTRADA,JOSEPHPETTER ENCARNACION

Premise Address : LOT 17 BLK 13 MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075409	Pole No	:	1378242
Serial No	:	40017378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6301
Period From	:	07-08-2016	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1820	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		495.90
CURRENT BILL - AUGUST 2016		4,176.12
TOTAL AMOUNT DUE		8,308.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,715.00

Your monthly electricity consumption chart

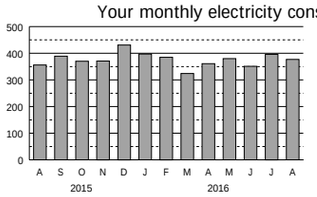

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.12		
Less : VAT	297.90		
Amount Net of VAT	3,878.22		
Less: BIR 2306	125.50		
BIR 2307	73.97	VATable Sales	3,878.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.75	VAT Zero Rated Sales	0.00
Add : VAT	297.90	VAT Amount	297.90
TOTAL AMOUNT DUE	3,976.65	TOTAL SALES	4,176.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/625/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187153240155

Collection Ref. Code	: 1861-63-017-4	Premise Address	: LOT 17 BLK 13 MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 1870668975-1				
Customer Name	: ESTRADA,JOSEPHPETTER ENCARNACION	TOTAL AMOUNT DUE	: 8,308.49	Overdue Bill	: 1
Meter Number	: MTR1075409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18706689751

BC05/557.1/625/0/32/08-09-2016/36

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851085113817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964528

85182839044

Date : 08-09-2016

BC05/557.1/635/1378242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518283904-4

Collection Ref. Code : 1863-26-734-4

Customer Information----------

Name : REYNES,MARVIN PANOY

Premise Address : BLK 13 LOT 13,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131155	Pole No	:	1378242
Serial No	:	85019587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3493
Period From	:	07-08-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	2126	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,751.14
Transmission Charge	0.3063/kWh	156.21
System Loss Charge	0.885/kWh	451.35
Sub-Total		3,358.70
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		136.09
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		174.43
Transmission		3.72
System Loss		27.49
Distribution		175.71
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		668.43
CURRENT BILL - AUGUST 2016		5,627.49
TOTAL AMOUNT DUE		10,332.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,600.00

Your monthly electricity consumption chart

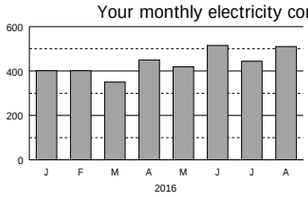

Avg Monthly Usage : 436.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.49		
Less : VAT	400.66		
Amount Net of VAT	5,226.83		
Less: BIR 2306	168.81		
BIR 2307	99.68	VATable Sales	5,226.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.34	VAT Zero Rated Sales	0.00
Add : VAT	400.66	VAT Amount	400.66
TOTAL AMOUNT DUE	5,359.00	TOTAL SALES	5,627.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/635/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851085113817

Collection Ref. Code	: 1863-26-734-4	Premise Address	: BLK 13 LOT 13,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 8518283904-4				
Customer Name	: REYNES,MARVIN PANOY	TOTAL AMOUNT DUE	: 10,332.75	Overdue Bill	: 1
Meter Number	: MTR1131155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85182839044 BC05/557.1/635/0/32/08-09-2016/36 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378765783959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960846

37827624000

Date : 08-09-2016

BC05/557.1/660/1378263/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782762400-0

Collection Ref. Code : 1859-63-296-3

Customer Information----------

Name : SUNDELL,JAN-HENRIK

Premise Address : BLOCK 12A LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022022	Pole No	:	1378263
Serial No	:	121742970	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14538
Period From	:	07-08-2016	Prev Rdg	:	14071
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	1950	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.3063/kWh	143.04
System Loss Charge	0.885/kWh	413.30
Sub-Total		3,075.52
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		135.68
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		159.72
Transmission		3.41
System Loss		25.18
Distribution		160.95
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		613.50
CURRENT BILL - AUGUST 2016		5,165.93
TOTAL AMOUNT DUE		10,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,000.00

Your monthly electricity consumption chart

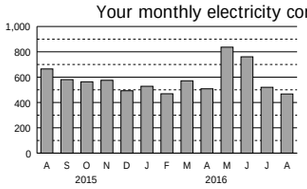

Avg Monthly Usage : 579.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.93		
Less : VAT	368.27		
Amount Net of VAT	4,797.66		
Less: BIR 2306	155.15		
BIR 2307	91.50	VATable Sales	4,797.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.01	VAT Zero Rated Sales	0.00
Add : VAT	368.27	VAT Amount	368.27
TOTAL AMOUNT DUE	4,919.28	TOTAL SALES	5,165.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/660/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378765783959

Collection Ref. Code	: 1859-63-296-3	Premise Address	: BLOCK 12A LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 3782762400-0				
Customer Name	: SUNDELL,JAN-HENRIK	TOTAL AMOUNT DUE	: 10,027.90	Overdue Bill	: 1
Meter Number	: MTR1022022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37827624000

BC05/557.1/660/0/32/08-09-2016/36

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368476034121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953121

36816685428

Date : 08-09-2016

BC05/557.1/665/1378270/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681668542-8

Collection Ref. Code : 1861-87-044-2

Customer Information----------

Name : MABANAG,MICHELLE RABAYA

Premise Address : L3 B13 MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115173	Pole No	:	1378270
Serial No	:	40052324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2600
Period From	:	07-08-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	2724	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.62
CURRENT BILL - AUGUST 2016		2,185.73
TOTAL AMOUNT DUE		3,900.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,898.00

Your monthly electricity consumption chart

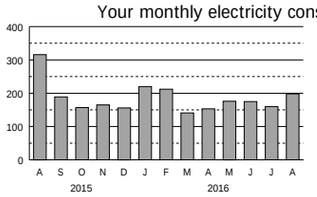

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.73		
Less : VAT	155.66		
Amount Net of VAT	2,030.07		
Less: BIR 2306	65.58		
BIR 2307	38.71	VATable Sales	2,030.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.78	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	2,081.44	TOTAL SALES	2,185.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/665/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368476034121

Collection Ref. Code	: 1861-87-044-2	Premise Address	: L3 B13 MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 3681668542-8				
Customer Name	: MABANAG,MICHELLE RABAYA	TOTAL AMOUNT DUE	: 3,900.94	Overdue Bill	: 1
Meter Number	: MTR1115173				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36816685428

BC05/557.1/665/0/32/08-09-2016/36

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760486066127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971308

76053423828

Date : 08-09-2016

BC05/557.1/675/1378270/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605342382-8

Collection Ref. Code : 1861-21-995-4

Customer Information----------

Name : TOLING,NERISSA RUTA

Premise Address : LOT 1 BLOCK 13,MIDORI PLAINS SUBDIVISION,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075021	Pole No	:	1378270
Serial No	:	40013795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3876
Period From	:	07-08-2016	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	2724	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.87
CURRENT BILL - AUGUST 2016		3,375.04
TOTAL AMOUNT DUE		6,034.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,160.00

Your monthly electricity consumption chart

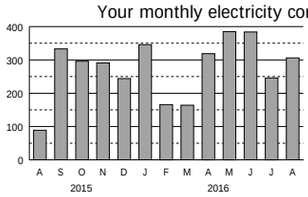

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.04		
Less : VAT	240.22		
Amount Net of VAT	3,134.82		
Less: BIR 2306	101.19		
BIR 2307	59.78	VATable Sales	3,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.85	VAT Zero Rated Sales	0.00
Add : VAT	240.22	VAT Amount	240.22
TOTAL AMOUNT DUE	3,214.07	TOTAL SALES	3,375.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/675/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760486066127

Collection Ref. Code	: 1861-21-995-4	Premise Address	: LOT 1 BLOCK 13,MIDORI PLAINS SUBDIVISION,TUNGKOP,MINGLANILLA
Account ID	: 7605342382-8		
Customer Name	: TOLING,NERISSA RUTA	TOTAL AMOUNT DUE	: 6,034.80
Meter Number	: MTR1075021	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76053423828

BC05/557.1/675/0/32/08-09-2016/36

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061554811103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969754

06154303397

Date : 08-09-2016

BC05/557.1/680/1378270/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615430339-7

Collection Ref. Code : 1859-70-506-5

Customer Information----------

Name : KUMOI,MASAYUKI

Premise Address : BLOCK 15 LOT 2,LANMASTER MIDORI,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1024191	Pole No	:	1378270
Serial No	:	121757945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1239
Period From	:	07-08-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.86
CURRENT BILL - AUGUST 2016		1,136.13
TOTAL AMOUNT DUE		2,350.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,153.00

Your monthly electricity consumption chart

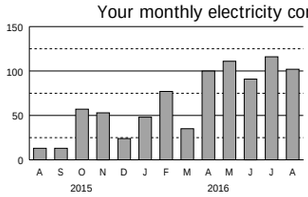

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.13		
Less : VAT	81.25		
Amount Net of VAT	1,054.88		
Less: BIR 2306	34.25		
BIR 2307	20.13	VATable Sales	1,054.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.50	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,081.75	TOTAL SALES	1,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/680/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061554811103

Collection Ref. Code	: 1859-70-506-5	Premise Address	: BLOCK 15 LOT 2,LANMASTER MIDORI,TUNGKOP, MINGLANILLA CEBU
Account ID	: 0615430339-7		
Customer Name	: KUMOI,MASAYUKI	TOTAL AMOUNT DUE	: 2,350.81 Overdue Bill : 1
Meter Number	: MTR1024191		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06154303397 BC05/557.1/680/0/32/08-09-2016/36 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529917114838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972431

52943487034

Date : 08-09-2016

BC05/557.1/710/1378242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294348703-4

Collection Ref. Code : 1861-80-755-4

Customer Information----------

Name : JUSON,HEINAH VILLANUEVA

Premise Address : LOT 17 BLK 14,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095898	Pole No	:	1378242
Serial No	:	40044872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2641
Period From	:	07-08-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2724	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.62
CURRENT BILL - AUGUST 2016		2,808.57
TOTAL AMOUNT DUE		4,806.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,499.38

Your monthly electricity consumption chart

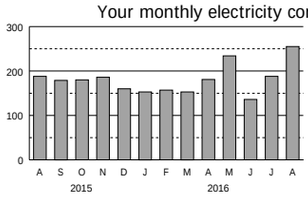

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.57		
Less : VAT	199.76		
Amount Net of VAT	2,608.81		
Less: BIR 2306	84.17		
BIR 2307	49.75	VATable Sales	2,608.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.89	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,674.65	TOTAL SALES	2,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/710/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529917114838

Collection Ref. Code : 1861-80-755-4

Account ID : 5294348703-4

Customer Name : JUSON,HEINAH VILLANUEVA

Meter Number : MTR1095898

Period : Jul 2016

Premise Address : LOT 17 BLK 14,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 4,806.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52943487034 BC05/557.1/710/0/32/08-09-2016/36 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231292639114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972456

23133041188

Date : 08-09-2016

BC05/557.1/715/1378242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313304118-8

Collection Ref. Code : 1863-39-380-3

Customer Information----------

Name : PIEDAD,BELLA CABANES

Premise Address : BLOCK 14 LOT 16,MEDORI,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135373	Pole No	:	1378242
Serial No	:	85026810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	436
Period From	:	07-08-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	610	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 199.00	3.98
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.01
CURRENT BILL - AUGUST 2016		1,178.15
TOTAL AMOUNT DUE		1,377.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 320.93

Your monthly electricity consumption chart

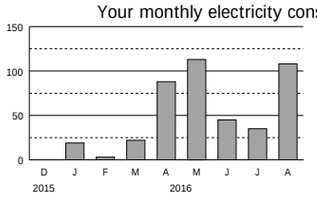

Avg Monthly Usage : 48.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.15		
Less : VAT	83.38		
Amount Net of VAT	1,094.77		
Less: BIR 2306	35.13		
BIR 2307	20.87	VATable Sales	1,094.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.77	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,122.15	TOTAL SALES	1,178.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/715/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231292639114

Collection Ref. Code	: 1863-39-380-3	Premise Address	: BLOCK 14 LOT 16,MEDORI,TUNGKOP, MINGLANILLA		
Account ID	: 2313304118-8				
Customer Name	: PIEDAD,BELLA CABANES	TOTAL AMOUNT DUE	: 1,377.38	Overdue Bill	: 1
Meter Number	: MTR1135373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23133041188

BC05/557.1/715/0/32/08-09-2016/36

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219017076616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21933887362

1005964559

Date : 08-09-2016

BC05/557.1/720/1378004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193388736-2

Collection Ref. Code : 1859-93-332-7

Customer Information----------

Name : NOBRIA,RAFAEL III COLO

Premise Address : BLK.14 LOT 14,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040119	Pole No	:	1378004
Serial No	:	126815974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4332
Period From	:	07-08-2016	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	2197	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.99
CURRENT BILL - AUGUST 2016		3,155.70
TOTAL AMOUNT DUE		4,719.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,571.00

Your monthly electricity consumption chart

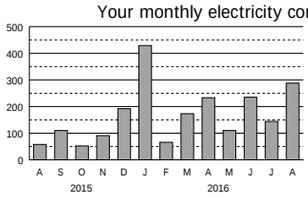

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.70		
Less : VAT	223.90		
Amount Net of VAT	2,931.80		
Less: BIR 2306	94.34		
BIR 2307	55.89	VATable Sales	2,931.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.57	VAT Zero Rated Sales	0.00
Add : VAT	223.90	VAT Amount	223.90
TOTAL AMOUNT DUE	3,005.47	TOTAL SALES	3,155.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/720/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219017076616

Collection Ref. Code	: 1859-93-332-7	Premise Address	: BLK.14 LOT 14,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 2193388736-2				
Customer Name	: NOBRIA,RAFAEL III COLO	TOTAL AMOUNT DUE	: 4,719.77	Overdue Bill	: 1
Meter Number	: MTR1040119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21933887362

BC05/557.1/720/0/32/08-09-2016/36

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826334544208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970167

82676790684

Date : 08-09-2016

BC05/557.1/745/1378291/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267679068-4

Collection Ref. Code : 1859-49-548-6

Customer Information----------

Name : SAAVEDRA,RAMON JR. ORAIS

Premise Address : LOT 06 BLK 14,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016724	Pole No	:	1378291
Serial No	:	121542439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4961
Period From	:	07-08-2016	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2021	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.94
CURRENT BILL - AUGUST 2016		2,004.38
TOTAL AMOUNT DUE		4,312.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,350.00

Your monthly electricity consumption chart

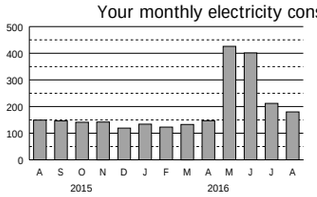

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.38		
Less : VAT	143.36		
Amount Net of VAT	1,861.02		
Less: BIR 2306	60.40		
BIR 2307	35.51	VATable Sales	1,861.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.11	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,908.47	TOTAL SALES	2,004.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/745/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826334544208

Collection Ref. Code	: 1859-49-548-6	Premise Address	: LOT 06 BLK 14,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA		
Account ID	: 8267679068-4				
Customer Name	: SAAVEDRA,RAMON JR. ORAIS	TOTAL AMOUNT DUE	: 4,312.74	Overdue Bill	: 1
Meter Number	: MTR1016724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82676790684 BC05/557.1/745/0/32/08-09-2016/36 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799646357303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973329

79934387402

Date : 08-09-2016

BC05/557.1/780/1378011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993438740-2

Collection Ref. Code : 1863-57-368-2

Customer Information----------

Name : GAWAT,MARY BLANCH DENURO

Premise Address : LOT 8 BLOCK 19,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059397	Pole No	:	1378011
Serial No	:	125295355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1888
Period From	:	07-08-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1907	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.60
CURRENT BILL - AUGUST 2016		2,818.01
TOTAL AMOUNT DUE		5,716.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,521.00

Your monthly electricity consumption chart

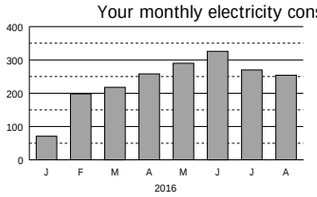

Avg Monthly Usage : 235.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.01		
Less : VAT	201.16		
Amount Net of VAT	2,616.85		
Less: BIR 2306	84.75		
BIR 2307	49.92	VATable Sales	2,616.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.18	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,683.34	TOTAL SALES	2,818.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/780/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799646357303

Collection Ref. Code	: 1863-57-368-2	Premise Address	: LOT 8 BLOCK 19,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 7993438740-2				
Customer Name	: GAWAT,MARY BLANCH DENURO	TOTAL AMOUNT DUE	: 5,716.18	Overdue Bill	: 1
Meter Number	: MTR1059397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79934387402 BC05/557.1/780/0/32/08-09-2016/36 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581866902291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961155

58167693959

Date : 08-09-2016

BC05/557.1/820/1438952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816769395-9

Collection Ref. Code : 1859-68-896-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : WATERPUMP,LOT27 BLK8 MIDORI PLAINS SUBD.,TUNGKOP,MINGLANILLA

TIN : 277-599-320-000

Metering Information----------

Meter No	:	MTR1032747	Pole No	:	1438952
Serial No	:	125281735	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44594
Period From	:	07-08-2016	Prev Rdg	:	43175
No of Days	:	31	Diff Rdg	:	1419
Avg kWh/day	:	45.77	Registered	:	1419
Conn Load	:	14605	Billed kWh	:	1419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		15,431.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,654.65
Transmission Charge	0.5997/kWh	850.97
System Loss Charge	0.864/kWh	1,226.02
Sub-Total		9,731.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,484.10
Supply Charge	0.4118/kWh	584.34
Metering Charge	0.6989/kWh	991.74
	5.00/month	5.00
Sub-Total		4,065.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	116.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 15,432.00	308.64
Sub-Total		425.44
Government Charges		
Franchise Tax - Local		71.11
Value Added Tax		
Generation		485.33
Transmission		20.27
System Loss		73.01
Distribution		487.82
Others		59.59
Universal Charge		
Missionary Electrification	0.1561/kWh	221.50
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.96
Sub-Total		1,873.14
CURRENT BILL - AUGUST 2016		16,095.40
TOTAL AMOUNT DUE		31,527.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 19,324.08

Your monthly electricity consumption chart

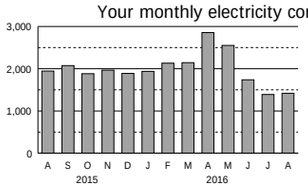

Avg Monthly Usage : 1,993.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,095.40		
Less : VAT	1,126.02		
Amount Net of VAT	14,969.38		
Less: BIR 2306	478.88		
BIR 2307	285.87	VATable Sales	14,969.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,204.63	VAT Zero Rated Sales	0.00
Add : VAT	1,126.02	VAT Amount	1,126.02
TOTAL AMOUNT DUE	15,330.65	TOTAL SALES	16,095.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581866902291

Collection Ref. Code	: 1859-68-896-9	Premise Address	: WATERPUMP,LOT27 BLK8 MIDORI PLAINS SUBD.,TUNGKOP,MINGLANILLA
Account ID	: 5816769395-9		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 31,527.16 Overdue Bill : 1
Meter Number	: MTR1032747		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58167693959

BC05/557.1/820/0/32/08-09-2016/36

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418118163623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963950

41885642060

Date : 08-09-2016

BC05/557.1/820/1378053/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188564206-0

Collection Ref. Code : 1857-60-518-7

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : BLOCK 8 LOT 3,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009478 EFS6	Pole No	:	1378053
Serial No	:	121437432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4830
Period From	:	07-08-2016	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	8000	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		180.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.5997/kWh	42.58
System Loss Charge	0.864/kWh	61.34
Sub-Total		486.92
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 180.50	3.61
Sub-Total		9.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		24.28
Transmission		1.01
System Loss		3.65
Distribution		24.98
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		92.83
CURRENT BILL - AUGUST 2016		797.36
TOTAL AMOUNT DUE		978.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 276.29

Your monthly electricity consumption chart

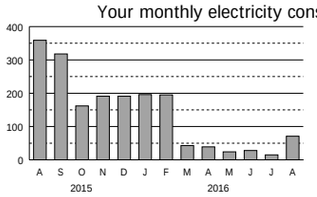

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.36		
Less : VAT	55.48		
Amount Net of VAT	741.88		
Less: BIR 2306	23.60		
BIR 2307	14.16	VATable Sales	741.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.12	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	759.60	TOTAL SALES	797.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418118163623

Collection Ref. Code	: 1857-60-518-7	Premise Address	: BLOCK 8 LOT 3,TUNGKOP, MINGLANILLA
Account ID	: 4188564206-0		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 978.03
Meter Number	: 009478 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41885642060

BC05/557.1/820/0/32/08-09-2016/36

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321545632680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967827

32182001274

Date : 08-09-2016

BC05/557.1/820/1378074/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218200127-4

Collection Ref. Code : 1857-72-203-5

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 30 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006748 EFS6	Pole No	:	1378074
Serial No	:	121427231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18111
Period From	:	07-08-2016	Prev Rdg	:	17155
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	7360	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,157.05
Transmission Charge	0.5997/kWh	573.31
System Loss Charge	0.864/kWh	825.98
Sub-Total		6,556.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 7,394.00	147.88
Sub-Total		226.57
Government Charges		
Franchise Tax - Local		47.62
Value Added Tax		
Generation		326.97
Transmission		13.65
System Loss		49.18
Distribution		328.85
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,254.60
CURRENT BILL - AUGUST 2016		10,777.91
TOTAL AMOUNT DUE		18,171.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,016.96

Your monthly electricity consumption chart

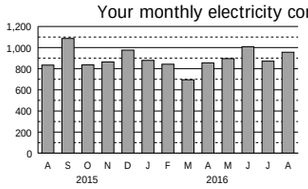

Avg Monthly Usage : 892.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,777.91		
Less : VAT	751.55		
Amount Net of VAT	10,026.36		
Less: BIR 2306	319.68		
BIR 2307	191.42	VATable Sales	10,026.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,515.26	VAT Zero Rated Sales	0.00
Add : VAT	751.55	VAT Amount	751.55
TOTAL AMOUNT DUE	10,266.81	TOTAL SALES	10,777.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321545632680

Collection Ref. Code	: 1857-72-203-5	Premise Address	: LOT 30 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP, MINGLANILLA		
Account ID	: 3218200127-4				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 18,171.85	Overdue Bill	: 1
Meter Number	: 006748 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32182001274

BC05/557.1/820/0/32/08-09-2016/36

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427345748134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969833

4277834484 8

Date : 08-09-2016

BC05/557.1/820/1377803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277834484-8

Collection Ref. Code : 1857-88-233-4

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 29 BLK19,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007288	Pole No	:	1377803
Serial No	:	94722167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8375
Period From	:	07-08-2016	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	8000	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,951.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.5997/kWh	52.17
System Loss Charge	0.864/kWh	75.17
Sub-Total		596.65
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		29.76
Transmission		1.24
System Loss		4.48
Distribution		30.47
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		117.96
CURRENT BILL - AUGUST 2016		1,014.73
Debit Adjustments		1,145.59
TOTAL AMOUNT DUE		4,111.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 347.83

Your monthly electricity consumption chart

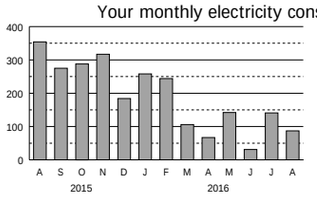

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.73		
Less : VAT	72.03		
Amount Net of VAT	942.70		
Less: BIR 2306	30.62		
BIR 2307	18.03	VATable Sales	942.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.05	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	966.08	TOTAL SALES	1,014.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427345748134

Collection Ref. Code : 1857-88-233-4
Account ID : 4277834484-8
Customer Name : CEBU LANDMASTERS INC.
Meter Number : MTR1007288
Period : Jun 2016 to Jul 2016

Premise Address : LOT 29 BLK19,MIDORI PLAINS,TUNGKOP, MINGLANILLA
TOTAL AMOUNT DUE : 4,111.93
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4277834484 8

BC05/557.1/820/0/32/08-09-2016/36

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358396947092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968327

35825570290

Date : 08-09-2016

BC05/557.1/820/1378144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582557029-0

Collection Ref. Code : 1857-47-701-4

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 26 BLK 11,TUNGKOP,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	399103 GS6	Pole No	:	1378144
Serial No	:	2004202272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5246
Period From	:	07-08-2016	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	7360	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 540.00	10.80
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.94
CURRENT BILL - AUGUST 2016		2,094.37
Debit Adjustments		1,812.19
TOTAL AMOUNT DUE		4,446.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,923.28

Your monthly electricity consumption chart

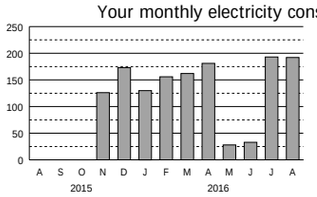

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.37		
Less : VAT	148.23		
Amount Net of VAT	1,946.14		
Less: BIR 2306	62.46		
BIR 2307	37.09	VATable Sales	1,946.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.59	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,994.82	TOTAL SALES	2,094.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358396947092

Collection Ref. Code	: 1857-47-701-4	Premise Address	: LOT 26 BLK 11,TUNGKOP,MINGLANILLA CEBU		
Account ID	: 3582557029-0				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 4,446.38	Overdue Bill	: 1
Meter Number	: 399103 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35825570290

BC05/557.1/820/0/32/08-09-2016/36

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539356520174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955986

53978086113

Date : 08-09-2016

BC05/557.1/820/1378060/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397808611-3

Collection Ref. Code : 1857-72-212-4

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 27 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP,MINGLANILLA

TIN : 227-599-320-000

Metering Information----------

Meter No	:	006535 EFS6	Pole No	:	1378060
Serial No	:	121426883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6417
Period From	:	07-08-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7360	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		365.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 366.00	7.32
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.02
CURRENT BILL - AUGUST 2016		69.34
TOTAL AMOUNT DUE		435.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 110.09

Your monthly electricity consumption chart

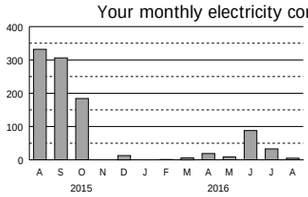

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69.34		
Less : VAT	5.33		
Amount Net of VAT	64.01		
Less: BIR 2306	2.25		
BIR 2307	1.23	VATable Sales	64.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.53	VAT Zero Rated Sales	0.00
Add : VAT	5.33	VAT Amount	5.33
TOTAL AMOUNT DUE	65.86	TOTAL SALES	69.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539356520174

Collection Ref. Code	: 1857-72-212-4	Premise Address	: LOT 27 BLOCK 09,MIDORI PLAIN SUBD.,TUNGKOP,MINGLANILLA
Account ID	: 5397808611-3		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 435.20
Meter Number	: 006535 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53978086113

BC05/557.1/820/0/32/08-09-2016/36

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565461937668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973624

56557300003

Date : 08-09-2016

BC05/557.1/830/0943965/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655730000-3

Collection Ref. Code : 1845-61-854-8

Customer Information----------

Name : SANCHEZ,HERMIE C

Premise Address : OUTSIDE CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483048GS6	Pole No	:	0943965
Serial No	:	56254824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5987
Period From	:	07-08-2016	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 118.84
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		446.31
TOTAL AMOUNT DUE		2,090.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,757.00

Your monthly electricity consumption chart

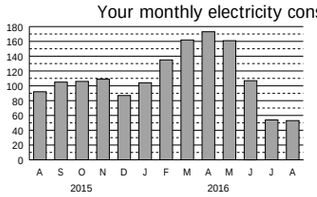

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.31		
Less : VAT	32.29		
Amount Net of VAT	414.02		
Less: BIR 2306	13.65		
BIR 2307	7.78	VATable Sales	414.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.59	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	424.88	TOTAL SALES	446.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/830/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565461937668

Collection Ref. Code	: 1845-61-854-8	Premise Address	: OUTSIDE CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 5655730000-3		
Customer Name	: SANCHEZ,HERMIE C	TOTAL AMOUNT DUE	: 2,090.00
Meter Number	: 483048GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56557300003

BC05/557.1/830/0/32/08-09-2016/36

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342934125019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956880

34206300005

Date : 08-09-2016

BC05/557.1/840/0943720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420630000-5

Collection Ref. Code : 1825-54-788-2

Customer Information----------

Name : SANCHEZ,ROGELIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141633WS6	Pole No	:	0943720
Serial No	:	44456670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47413
Period From	:	07-08-2016	Prev Rdg	:	47380
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.11
CURRENT BILL - AUGUST 2016		195.42
TOTAL AMOUNT DUE		541.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,364.00

Your monthly electricity consumption chart

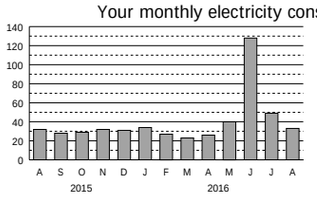

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.42		
Less : VAT	13.55		
Amount Net of VAT	181.87		
Less: BIR 2306	5.77		
BIR 2307	3.32	VATable Sales	181.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.78	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	186.33	TOTAL SALES	195.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/840/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342934125019

Collection Ref. Code	: 1825-54-788-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3420630000-5				
Customer Name	: SANCHEZ,ROGELIO	TOTAL AMOUNT DUE	: 541.68	Overdue Bill	: 1
Meter Number	: 141633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34206300005

BC05/557.1/840/0/32/08-09-2016/36

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953616927478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965133

95376300000

Date : 08-09-2016

BC05/557.1/850/0943720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537630000-0

Collection Ref. Code : 1841-58-464-9

Customer Information----------

Name : REYES,ANALIZA S

Premise Address : CARMENVILLE,TUGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103779	Pole No	:	0943720
Serial No	:	40044611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1309
Period From	:	07-08-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 945.00	18.90
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.49
CURRENT BILL - AUGUST 2016		1,216.61
TOTAL AMOUNT DUE		2,161.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,135.00

Your monthly electricity consumption chart

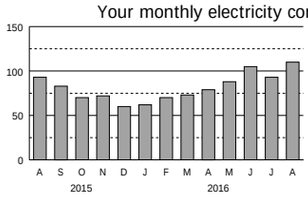

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.61		
Less : VAT	86.72		
Amount Net of VAT	1,129.89		
Less: BIR 2306	36.53		
BIR 2307	21.55	VATable Sales	1,129.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.81	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,158.53	TOTAL SALES	1,216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/850/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953616927478

Collection Ref. Code	: 1841-58-464-9	Premise Address	: CARMENVILLE,TUGHAAN,MINGLANILLA		
Account ID	: 9537630000-0				
Customer Name	: REYES,ANALIZA S	TOTAL AMOUNT DUE	: 2,161.60	Overdue Bill	: 1
Meter Number	: MTR1103779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95376300000 BC05/557.1/850/0/32/08-09-2016/36 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075536419288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957800

07596300009

Date : 08-09-2016

BC05/557.1/900/0943671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759630000-9

Collection Ref. Code : 1829-81-641-1

Customer Information----------

Name : TORRES,NICOLAS V

Premise Address : CARMENVILLE SUBD,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312206GS6	Pole No	:	0943671
Serial No	:	44565689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26443
Period From	:	07-08-2016	Prev Rdg	:	26265
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,874.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.5997/kWh	106.75
System Loss Charge	0.864/kWh	153.79
Sub-Total		1,220.74
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.88
Transmission		2.54
System Loss		9.16
Distribution		61.72
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.37
CURRENT BILL - AUGUST 2016		2,022.57
TOTAL AMOUNT DUE		3,897.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,094.00

Your monthly electricity consumption chart

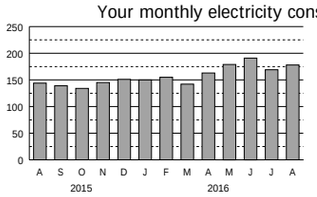

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.57		
Less : VAT	141.63		
Amount Net of VAT	1,880.94		
Less: BIR 2306	60.24		
BIR 2307	35.92	VATable Sales	1,880.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.78	VAT Zero Rated Sales	0.00
Add : VAT	141.63	VAT Amount	141.63
TOTAL AMOUNT DUE	1,926.41	TOTAL SALES	2,022.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/900/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075536419288

Collection Ref. Code	: 1829-81-641-1	Premise Address	: CARMENVILLE SUBD,TUNGHA-AN MINGLANILLA		
Account ID	: 0759630000-9				
Customer Name	: TORRES,NICOLAS V	TOTAL AMOUNT DUE	: 3,897.56	Overdue Bill	: 1
Meter Number	: 312206GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07596300009

BC05/557.1/900/0/32/08-09-2016/36

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776419041785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958499

77604586881

Date : 08-09-2016

BC05/557.1/950/0943685/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760458688-1

Collection Ref. Code : 1857-63-521-3

Customer Information----------

Name : GIGATARAS,ROLANDO CALIBJO

Premise Address : CARMENVILLE SUBDIVISION,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1102143	Pole No	:	0943685
Serial No	:	40053573	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1548
Period From	:	07-08-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1165	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.48
CURRENT BILL - AUGUST 2016		581.22
TOTAL AMOUNT DUE		1,155.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,169.00

Your monthly electricity consumption chart

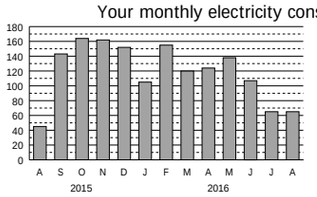

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.22		
Less : VAT	40.98		
Amount Net of VAT	540.24		
Less: BIR 2306	17.30		
BIR 2307	10.19	VATable Sales	540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.75	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	553.73	TOTAL SALES	581.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/950/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776419041785

Collection Ref. Code	: 1857-63-521-3	Premise Address	: CARMENVILLE SUBDIVISION,TUNGHA-AN		
Account ID	: 7760458688-1				
Customer Name	: GIGATARAS,ROLANDO CALIBJO	TOTAL AMOUNT DUE	: 1,155.10	Overdue Bill	: 1
Meter Number	: MTR1102143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77604586881 BC05/557.1/950/0/32/08-09-2016/36 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944828665998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958674

94445300000

Date : 08-09-2016

BC05/557.1/970/0943685/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444530000-0

Collection Ref. Code : 1843-54-014-2

Customer Information----------

Name : GIGATARAS,ROLANDO M1 C

Premise Address : CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226555WS6	Pole No	:	0943685
Serial No	:	44022330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11189
Period From	:	07-08-2016	Prev Rdg	:	10987
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1234	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.42
CURRENT BILL - AUGUST 2016		2,243.94
TOTAL AMOUNT DUE		4,624.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,697.55

Your monthly electricity consumption chart

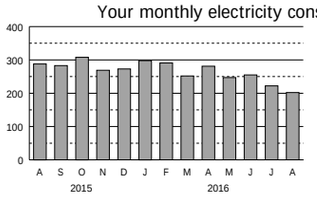

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.94		
Less : VAT	160.29		
Amount Net of VAT	2,083.65		
Less: BIR 2306	67.52		
BIR 2307	39.75	VATable Sales	2,083.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.38	VAT Zero Rated Sales	0.00
Add : VAT	160.29	VAT Amount	160.29
TOTAL AMOUNT DUE	2,136.67	TOTAL SALES	2,243.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/970/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944828665998

Collection Ref. Code	: 1843-54-014-2	Premise Address	: CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 9444530000-0				
Customer Name	: GIGATARAS,ROLANDO M1 C	TOTAL AMOUNT DUE	: 4,624.25	Overdue Bill	: 1
Meter Number	: 226555WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94445300000

BC05/557.1/970/0/32/08-09-2016/36

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081221987623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962572

08116300008

Date : 08-09-2016

BC05/557.1/990/0943692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811630000-8

Collection Ref. Code : 1815-87-335-3

Customer Information----------

Name : MINERVA,DOMINGA P

Premise Address : CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526404 GS6	Pole No	:	0943692
Serial No	:	67862465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20819
Period From	:	07-08-2016	Prev Rdg	:	20560
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.79
CURRENT BILL - AUGUST 2016		2,869.99
TOTAL AMOUNT DUE		5,674.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,490.00

Your monthly electricity consumption chart

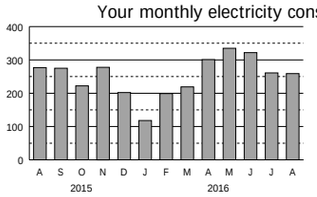

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.99		
Less : VAT	204.75		
Amount Net of VAT	2,665.24		
Less: BIR 2306	86.26		
BIR 2307	50.84	VATable Sales	2,665.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.14	VAT Zero Rated Sales	0.00
Add : VAT	204.75	VAT Amount	204.75
TOTAL AMOUNT DUE	2,732.89	TOTAL SALES	2,869.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/990/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081221987623

Collection Ref. Code	: 1815-87-335-3	Premise Address	: CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA		
Account ID	: 0811630000-8				
Customer Name	: MINERVA,DOMINGA P	TOTAL AMOUNT DUE	: 5,674.33	Overdue Bill	: 1
Meter Number	: 526404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08116300008

BC05/557.1/990/0/32/08-09-2016/36

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626207164092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970157

62665300000

Date : 08-09-2016

BC05/557.1/1030/0943692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266530000-0

Collection Ref. Code : 1823-91-104-8

Customer Information----------

Name : BALANE,MOESES OLIVER G

Premise Address : CARMEN VILLAGE TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305803GS6	Pole No	:	0943692
Serial No	:	48613679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23435
Period From	:	07-08-2016	Prev Rdg	:	23359
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 86.15
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.20
CURRENT BILL - AUGUST 2016		728.03
TOTAL AMOUNT DUE		1,843.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,166.00

Your monthly electricity consumption chart

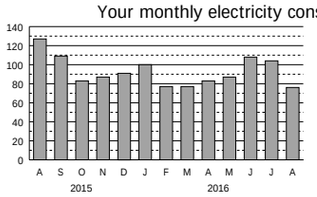

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.03		
Less : VAT	51.81		
Amount Net of VAT	676.22		
Less: BIR 2306	21.87		
BIR 2307	12.80	VATable Sales	676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.55	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	693.36	TOTAL SALES	728.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1030/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626207164092

Collection Ref. Code	: 1823-91-104-8	Premise Address	: CARMEN VILLAGE TUNGHAAN,MINGLANILLA		
Account ID	: 6266530000-0				
Customer Name	: BALANE,MOESES OLIVER G	TOTAL AMOUNT DUE	: 1,843.27	Overdue Bill	: 1
Meter Number	: 305803GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62665300000 BC05/557.1/1030/0/32/08-09-2016/36 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412704766901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960268

41276300005

Date : 08-09-2016

BC05/557.1/1060/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127630000-5

Collection Ref. Code : 1841-47-854-7

Customer Information----------

Name : OBIAS,FLORISA C

Premise Address : CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155926DS6	Pole No	:	0943734
Serial No	:	14069739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2913
Period From	:	07-08-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	160	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.41
CURRENT BILL - AUGUST 2016		603.39
TOTAL AMOUNT DUE		1,006.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 673.00

Your monthly electricity consumption chart

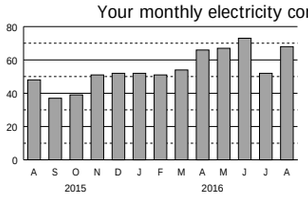

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.39		
Less : VAT	42.38		
Amount Net of VAT	561.01		
Less: BIR 2306	17.92		
BIR 2307	10.57	VATable Sales	561.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.52	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	574.90	TOTAL SALES	603.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1060/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412704766901

Collection Ref. Code	: 1841-47-854-7	Premise Address	: CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA
Account ID	: 4127630000-5		
Customer Name	: OBIAS,FLORISA C	TOTAL AMOUNT DUE	: 1,006.60
Meter Number	: 155926DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41276300005 BC05/557.1/1060/0/32/08-09-2016/36 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270815189490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954397

27014885993

Date : 08-09-2016

BC05/557.1/1100/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701488599-3

Collection Ref. Code : 1857-20-113-2

Customer Information----------

Name : DEIPARINE,ELSIE MATALINES

Premise Address : CARMENVILLE,TUNGHAAN,MINGLANILLA

TIN : 194-369-675-000

Metering Information----------

Meter No	:	001583 EFS6	Pole No	:	0943734
Serial No	:	97684978	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2993
Period From	:	07-08-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.12
CURRENT BILL - AUGUST 2016		563.86
TOTAL AMOUNT DUE		1,522.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,232.00

Your monthly electricity consumption chart

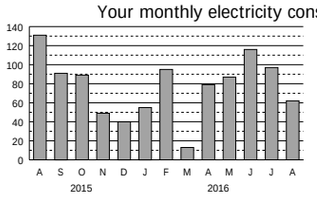

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.86		
Less : VAT	40.11		
Amount Net of VAT	523.75		
Less: BIR 2306	16.95		
BIR 2307	9.88	VATable Sales	523.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.92	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	537.03	TOTAL SALES	563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1100/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270815189490

Collection Ref. Code	: 1857-20-113-2	Premise Address	: CARMENVILLE,TUNGHAAN,MINGLANILLA		
Account ID	: 2701488599-3				
Customer Name	: DEIPARINE,ELSIE MATALINES	TOTAL AMOUNT DUE	: 1,522.57	Overdue Bill	: 1
Meter Number	: 001583 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27014885993 BC05/557.1/1100/0/32/08-09-2016/36 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955251801322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966433

95538376286

Date : 08-09-2016

BC05/557.1/1195/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553837628-6

Collection Ref. Code : 1861-70-263-9

Customer Information----------

Name : ESOS,MECHELLE TOLEDO

Premise Address : M1 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117251	Pole No	:	1018533
Serial No	:	40071783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	989
Period From	:	07-08-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	488	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.63
CURRENT BILL - AUGUST 2016		899.58
TOTAL AMOUNT DUE		1,861.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart

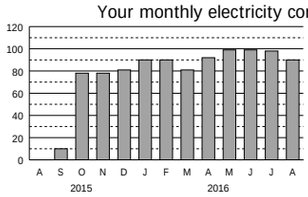

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.58		
Less : VAT	63.81		
Amount Net of VAT	835.77		
Less: BIR 2306	26.92		
BIR 2307	15.86	VATable Sales	835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.99	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	856.80	TOTAL SALES	899.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1195/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955251801322

Collection Ref. Code	: 1861-70-263-9	Premise Address	: M1 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA
Account ID	: 9553837628-6		
Customer Name	: ESOS,MECHELLE TOLEDO	TOTAL AMOUNT DUE	: 1,861.34 Overdue Bill : 1
Meter Number	: MTR1117251		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95538376286 BC05/557.1/1195/0/32/08-09-2016/36 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745760995164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959926

74576773050

Date : 08-09-2016

BC05/557.1/1205/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457677305-0

Collection Ref. Code : 1861-70-305-8

Customer Information----------

Name : ESOS,MECHELLE TOLEDO

Premise Address : M3 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117249	Pole No	:	1018533
Serial No	:	40071662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1485
Period From	:	07-08-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	488	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		106.56
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		507.79
CURRENT BILL - AUGUST 2016		4,275.34
TOTAL AMOUNT DUE		8,010.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,900.00

Your monthly electricity consumption chart

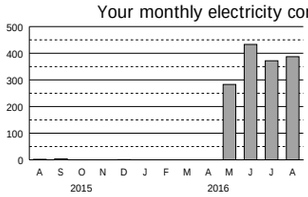

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.34		
Less : VAT	304.58		
Amount Net of VAT	3,970.76		
Less: BIR 2306	128.31		
BIR 2307	75.73	VATable Sales	3,970.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.72	VAT Zero Rated Sales	0.00
Add : VAT	304.58	VAT Amount	304.58
TOTAL AMOUNT DUE	4,071.30	TOTAL SALES	4,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1205/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745760995164

Collection Ref. Code	: 1861-70-305-8	Premise Address	: M3 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA		
Account ID	: 7457677305-0				
Customer Name	: ESOS,MECHELLE TOLEDO	TOTAL AMOUNT DUE	: 8,010.89	Overdue Bill	: 1
Meter Number	: MTR1117249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74576773050

BC05/557.1/1205/0/32/08-09-2016/36

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472687565617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955652

47295210745

Date : 08-09-2016

BC05/557.1/1210/1018554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729521074-5

Collection Ref. Code : 1857-25-140-7

Customer Information----------

Name : ESOS,CARMELITA TOLEDO

Premise Address : M3 CARMENVILLE TUNGHA-AN,CARMENVILLE TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1070146	Pole No	:	1018554
Serial No	:	125283713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4791
Period From	:	07-08-2016	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1016	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.26
CURRENT BILL - AUGUST 2016		2,974.43
TOTAL AMOUNT DUE		5,614.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,805.00

Your monthly electricity consumption chart

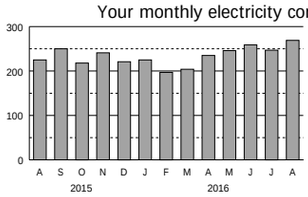

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.43		
Less : VAT	212.00		
Amount Net of VAT	2,762.43		
Less: BIR 2306	89.32		
BIR 2307	52.69	VATable Sales	2,762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.42	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,832.42	TOTAL SALES	2,974.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1210/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472687565617

Collection Ref. Code	: 1857-25-140-7	Premise Address	: M3 CARMENVILLE TUNGHA-AN,CARMENVILLE TUNGHA-AN		
Account ID	: 4729521074-5				
Customer Name	: ESOS,CARMELITA TOLEDO	TOTAL AMOUNT DUE	: 5,614.60	Overdue Bill	: 1
Meter Number	: MTR1070146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47295210745 BC05/557.1/1210/0/32/08-09-2016/36 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260609786631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970730

26078818247

Date : 08-09-2016

BC05/557.1/1215/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607881824-7

Collection Ref. Code : 1861-70-284-1

Customer Information----------

Name : ESOS,MECHELLE TOLEDO

Premise Address : M4 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117248	Pole No	:	1018533
Serial No	:	40071577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4696
Period From	:	07-08-2016	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	488	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,125.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,206.31
Transmission Charge	0.3063/kWh	125.28
System Loss Charge	0.885/kWh	361.97
Sub-Total		2,693.56
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		136.17
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		139.90
Transmission		2.98
System Loss		22.04
Distribution		141.03
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		539.56
CURRENT BILL - AUGUST 2016		4,544.57
TOTAL AMOUNT DUE		9,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,693.00

Your monthly electricity consumption chart

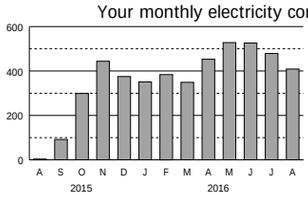

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.57		
Less : VAT	324.69		
Amount Net of VAT	4,219.88		
Less: BIR 2306	136.80		
BIR 2307	80.50	VATable Sales	4,219.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.58	VAT Zero Rated Sales	0.00
Add : VAT	324.69	VAT Amount	324.69
TOTAL AMOUNT DUE	4,327.27	TOTAL SALES	4,544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1215/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260609786631

Collection Ref. Code	: 1861-70-284-1	Premise Address	: M4 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA
Account ID	: 2607881824-7		
Customer Name	: ESOS,MECHELLE TOLEDO	TOTAL AMOUNT DUE	: 9,669.74
Meter Number	: MTR1117248	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26078818247

BC05/557.1/1215/0/32/08-09-2016/36

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261797323982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971575

26126300008

Date : 08-09-2016

BC05/557.1/1240/1018526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612630000-8

Collection Ref. Code : 1815-90-338-4

Customer Information----------

Name : HUSEIN,CARMELITA G

Premise Address : CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257898GS6	Pole No	:	1018526
Serial No	:	48179571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13199
Period From	:	07-08-2016	Prev Rdg	:	13120
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.64
CURRENT BILL - AUGUST 2016		746.64
TOTAL AMOUNT DUE		1,465.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 681.00

Your monthly electricity consumption chart

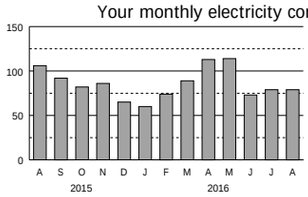

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.64		
Less : VAT	52.73		
Amount Net of VAT	693.91		
Less: BIR 2306	22.25		
BIR 2307	13.13	VATable Sales	693.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.53	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	711.26	TOTAL SALES	746.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1240/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261797323982

Collection Ref. Code	: 1815-90-338-4	Premise Address	: CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 2612630000-8		
Customer Name	: HUSEIN,CARMELITA G	TOTAL AMOUNT DUE	: 1,465.41 Overdue Bill : 1
Meter Number	: 257898GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26126300008

BC05/557.1/1240/0/32/08-09-2016/36

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376376790161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959202

37656300003

Date : 08-09-2016

BC05/557.1/1250/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765630000-3

Collection Ref. Code : 1839-44-173-9

Customer Information----------

Name : KATIPUNAN,FLORENCE A

Premise Address : CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480247GS6	Pole No	:	1018533
Serial No	:	71435832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31307
Period From	:	07-08-2016	Prev Rdg	:	31082
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	620	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 360.00	7.20
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		290.95
CURRENT BILL - AUGUST 2016		2,447.27
TOTAL AMOUNT DUE		2,807.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

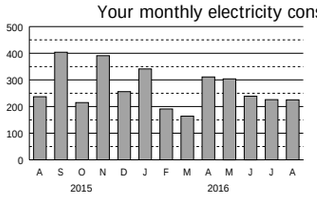

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.27		
Less : VAT	172.98		
Amount Net of VAT	2,274.29		
Less: BIR 2306	72.90		
BIR 2307	43.34	VATable Sales	2,274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.05	VAT Zero Rated Sales	0.00
Add : VAT	172.98	VAT Amount	172.98
TOTAL AMOUNT DUE	2,331.03	TOTAL SALES	2,447.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1250/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376376790161

Collection Ref. Code	: 1839-44-173-9	Premise Address	: CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA		
Account ID	: 3765630000-3				
Customer Name	: KATIPUNAN,FLORENCE A	TOTAL AMOUNT DUE	: 2,807.17	Overdue Bill	: 1
Meter Number	: 480247GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37656300003 BC05/557.1/1250/0/32/08-09-2016/36 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028725964640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970818

02846300008

Date : 08-09-2016

BC05/557.1/1280/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284630000-8

Collection Ref. Code : 1839-93-620-7

Customer Information----------

Name : RUALIZ,ELIZA B

Premise Address : CARMEN VILLE SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418221GS6	Pole No	:	1018533
Serial No	:	63932544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60392
Period From	:	07-08-2016	Prev Rdg	:	59757
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	3726	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,425.44
Transmission Charge	0.3063/kWh	194.50
System Loss Charge	0.885/kWh	561.98
Sub-Total		4,181.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		167.22
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		217.17
Transmission		4.63
System Loss		34.22
Distribution		218.63
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		831.78
CURRENT BILL - AUGUST 2016		7,002.84
TOTAL AMOUNT DUE		12,750.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,500.00

Your monthly electricity consumption chart

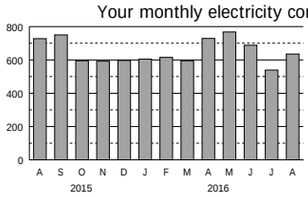

Avg Monthly Usage : 648.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.84		
Less : VAT	498.42		
Amount Net of VAT	6,504.42		
Less: BIR 2306	209.99		
BIR 2307	124.04	VATable Sales	6,504.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,170.39	VAT Zero Rated Sales	0.00
Add : VAT	498.42	VAT Amount	498.42
TOTAL AMOUNT DUE	6,668.81	TOTAL SALES	7,002.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1280/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028725964640

Collection Ref. Code : 1839-93-620-7

Account ID : 0284630000-8

Customer Name : RUALIZ,ELIZA B

Meter Number : 418221GS6

Period : Jul 2016

Premise Address : CARMEN VILLE SUBD.,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 12,750.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846300008

BC05/557.1/1280/0/32/08-09-2016/36

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647202972235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960006

64726410281

Date : 08-09-2016

BC05/557.1/1290/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472641028-1

Collection Ref. Code : 1861-49-593-5

Customer Information----------

Name : MISOLES,SOCRATES IGNACIO

Premise Address : CARMENVILLE SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083218	Pole No	:	1018533
Serial No	:	40017709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10382
Period From	:	07-08-2016	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	436	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		147.47
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		641.75
CURRENT BILL - AUGUST 2016		5,404.35
TOTAL AMOUNT DUE		10,769.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,070.00

Your monthly electricity consumption chart

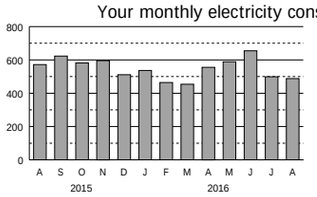

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.35		
Less : VAT	385.47		
Amount Net of VAT	5,018.88		
Less: BIR 2306	162.39		
BIR 2307	95.73	VATable Sales	5,018.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.76	VAT Zero Rated Sales	0.00
Add : VAT	385.47	VAT Amount	385.47
TOTAL AMOUNT DUE	5,146.23	TOTAL SALES	5,404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1290/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647202972235

Collection Ref. Code	: 1861-49-593-5	Premise Address	: CARMENVILLE SUBD.,TUNGHAAN, MINGLANILLA		
Account ID	: 6472641028-1				
Customer Name	: MISOLES,SOCRATES IGNACIO	TOTAL AMOUNT DUE	: 10,769.41	Overdue Bill	: 1
Meter Number	: MTR1083218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64726410281 BC05/557.1/1290/0/32/08-09-2016/36 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506878377214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955998

50636300001

Date : 08-09-2016

BC05/557.1/1350/1018554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063630000-1

Collection Ref. Code : 1827-28-788-8

Customer Information----------

Name : ALIMENTO,EDNA L

Premise Address : CARMENVILLE SUBDIVISION,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383126GS6	Pole No	:	1018554
Serial No	:	2003138950	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30664
Period From	:	07-08-2016	Prev Rdg	:	30342
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	532	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,737.00
Transmission Charge	0.3063/kWh	98.63
System Loss Charge	0.885/kWh	284.97
Sub-Total		2,120.60
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		107.17
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		110.13
Transmission		2.35
System Loss		17.37
Distribution		111.16
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		424.94
CURRENT BILL - AUGUST 2016		3,579.05
TOTAL AMOUNT DUE		7,611.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,342.00

Your monthly electricity consumption chart

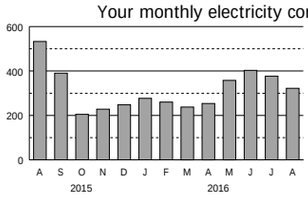

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.05		
Less : VAT	255.76		
Amount Net of VAT	3,323.29		
Less: BIR 2306	107.77		
BIR 2307	63.40	VATable Sales	3,323.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.12	VAT Zero Rated Sales	0.00
Add : VAT	255.76	VAT Amount	255.76
TOTAL AMOUNT DUE	3,407.88	TOTAL SALES	3,579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1350/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506878377214

Collection Ref. Code	: 1827-28-788-8	Premise Address	: CARMENVILLE SUBDIVISION,TUNGHAAN MINGLANILLA		
Account ID	: 5063630000-1				
Customer Name	: ALIMENTO,EDNA L	TOTAL AMOUNT DUE	: 7,611.98	Overdue Bill	: 1
Meter Number	: 383126GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50636300001 BC05/557.1/1350/0/32/08-09-2016/36 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140842988849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956028

14056300008

Date : 08-09-2016

BC05/557.1/1410/1018575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405630000-8

Collection Ref. Code : 1827-83-428-5

Customer Information----------

Name : BACUS,FLORITA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057135	Pole No	:	1018575
Serial No	:	125283395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4948
Period From	:	07-08-2016	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1105	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.13
CURRENT BILL - AUGUST 2016		2,047.98
TOTAL AMOUNT DUE		4,370.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,467.00

Your monthly electricity consumption chart

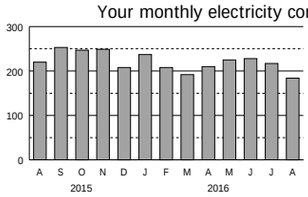

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.98		
Less : VAT	146.45		
Amount Net of VAT	1,901.53		
Less: BIR 2306	61.68		
BIR 2307	36.28	VATable Sales	1,901.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,950.02	TOTAL SALES	2,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1410/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140842988849

Collection Ref. Code : 1827-83-428-5

Account ID : 1405630000-8

Customer Name : BACUS,FLORITA A

Meter Number : MTR1057135

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 4,370.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14056300008

BC05/557.1/1410/0/32/08-09-2016/36

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474713494023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957301

47426300001

Date : 08-09-2016

BC05/557.1/1460/1018582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742630000-1

Collection Ref. Code : 1825-91-881-3

Customer Information----------

Name : BACALSO,DANILO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465809GS6	Pole No	:	1018582
Serial No	:	63580257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31289
Period From	:	07-08-2016	Prev Rdg	:	30878
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	750	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.3063/kWh	125.89
System Loss Charge	0.885/kWh	363.74
Sub-Total		2,706.73
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,510.00	90.20
Sub-Total		124.03
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		140.57
Transmission		2.99
System Loss		22.16
Distribution		141.72
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		540.59
CURRENT BILL - AUGUST 2016		4,552.35
TOTAL AMOUNT DUE		9,062.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,637.00

Your monthly electricity consumption chart

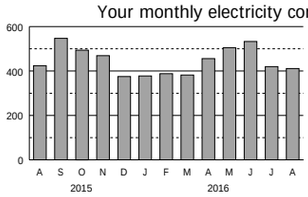

Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.35		
Less : VAT	324.73		
Amount Net of VAT	4,227.62		
Less: BIR 2306	136.80		
BIR 2307	80.64	VATable Sales	4,227.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.18	VAT Zero Rated Sales	0.00
Add : VAT	324.73	VAT Amount	324.73
TOTAL AMOUNT DUE	4,334.91	TOTAL SALES	4,552.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1460/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474713494023

Collection Ref. Code	: 1825-91-881-3	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4742630000-1				
Customer Name	: BACALSO,DANILO	TOTAL AMOUNT DUE	: 9,062.30	Overdue Bill	: 1
Meter Number	: 465809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47426300001 BC05/557.1/1460/0/32/08-09-2016/36 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365159981805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972482

36587300009

Date : 08-09-2016

BC05/557.1/1470/0943741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658730000-9

Collection Ref. Code : 1835-88-482-2

Customer Information----------

Name : GENELZA,RENE B TM

Premise Address : CARMENVILLE TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128582WS6	Pole No	:	0943741
Serial No	:	74122199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70863
Period From	:	07-08-2016	Prev Rdg	:	70589
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.80
CURRENT BILL - AUGUST 2016		3,011.54
TOTAL AMOUNT DUE		4,897.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,700.00

Your monthly electricity consumption chart

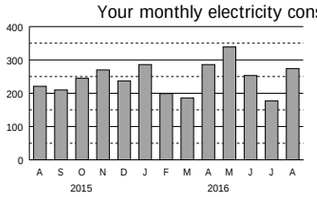

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.54		
Less : VAT	213.98		
Amount Net of VAT	2,797.56		
Less: BIR 2306	90.18		
BIR 2307	53.34	VATable Sales	2,797.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.04	VAT Zero Rated Sales	0.00
Add : VAT	213.98	VAT Amount	213.98
TOTAL AMOUNT DUE	2,868.02	TOTAL SALES	3,011.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1470/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365159981805

Collection Ref. Code : 1835-88-482-2

Account ID : 3658730000-9

Customer Name : GENELZA,RENE B TM

Meter Number : 128582WS6

Period : Jul 2016

Premise Address : CARMENVILLE TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,897.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36587300009

BC05/557.1/1470/0/32/08-09-2016/36

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884393420102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965372

88446300001

Date : 08-09-2016

BC05/557.1/1540/1014565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844630000-1

Collection Ref. Code : 1817-32-548-5

Customer Information----------

Name : CABASAG,ROMULO T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051985	Pole No	:	1014565
Serial No	:	121439554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3736
Period From	:	07-08-2016	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	300	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.55
CURRENT BILL - AUGUST 2016		2,783.13
TOTAL AMOUNT DUE		5,092.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,697.00

Your monthly electricity consumption chart

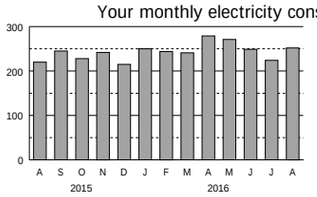

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.13		
Less : VAT	198.23		
Amount Net of VAT	2,584.90		
Less: BIR 2306	83.53		
BIR 2307	49.30	VATable Sales	2,584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.07	VAT Zero Rated Sales	0.00
Add : VAT	198.23	VAT Amount	198.23
TOTAL AMOUNT DUE	2,650.30	TOTAL SALES	2,783.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1540/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884393420102

Collection Ref. Code	: 1817-32-548-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8844630000-1				
Customer Name	: CABASAG,ROMULO T	TOTAL AMOUNT DUE	: 5,092.93	Overdue Bill	: 1
Meter Number	: MTR1051985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88446300001 BC05/557.1/1540/0/32/08-09-2016/36 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977507329058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959123

97756300006

Date : 08-09-2016

BC05/557.1/1550/1014523/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775630000-6

Collection Ref. Code : 1839-67-152-1

Customer Information----------

Name : OLANO,JUANA

Premise Address : TONGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056890	Pole No	:	1014523
Serial No	:	125284760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7451
Period From	:	07-08-2016	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.89
CURRENT BILL - AUGUST 2016		3,324.95
TOTAL AMOUNT DUE		6,161.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,038.00

Your monthly electricity consumption chart

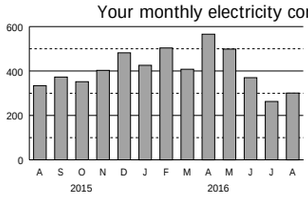

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.95		
Less : VAT	236.85		
Amount Net of VAT	3,088.10		
Less: BIR 2306	99.76		
BIR 2307	58.89	VATable Sales	3,088.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.45	VAT Zero Rated Sales	0.00
Add : VAT	236.85	VAT Amount	236.85
TOTAL AMOUNT DUE	3,166.30	TOTAL SALES	3,324.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1550/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977507329058

Collection Ref. Code : 1839-67-152-1

Account ID : 9775630000-6

Customer Name : OLANO,JUANA

Meter Number : MTR1056890

Period : Jul 2016

Premise Address : TONGKOP MINGLANILLA

TOTAL AMOUNT DUE : 6,161.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97756300006 BC05/557.1/1550/0/32/08-09-2016/36 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677753193831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959837

67756300009

Date : 08-09-2016

BC05/557.1/1600/1014530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775630000-9

Collection Ref. Code : 1839-67-125-4

Customer Information----------

Name : SAYSON,JULIETA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269093GS6	Pole No	:	1014530
Serial No	:	40629525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56796
Period From	:	07-08-2016	Prev Rdg	:	56679
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.09
CURRENT BILL - AUGUST 2016		1,315.67
TOTAL AMOUNT DUE		3,298.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,325.00

Your monthly electricity consumption chart

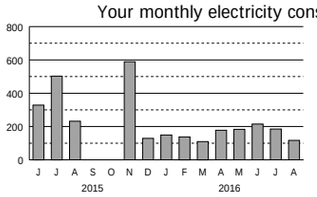

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.67		
Less : VAT	94.55		
Amount Net of VAT	1,221.12		
Less: BIR 2306	39.81		
BIR 2307	23.31	VATable Sales	1,221.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.00	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,252.55	TOTAL SALES	1,315.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1600/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677753193831

Collection Ref. Code : 1839-67-125-4

Account ID : 6775630000-9

Customer Name : SAYSON,JULIETA

Meter Number : 269093GS6

Period : Jul 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 3,298.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67756300009

BC05/557.1/1600/0/32/08-09-2016/36

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841785508877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957834

84126300007

Date : 08-09-2016

BC05/557.1/1620/1014530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412630000-7

Collection Ref. Code : 1815-90-011-3

Customer Information----------

Name : CABALLERO,ELISEO R

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333048GS6	Pole No	:	1014530
Serial No	:	42455205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37111
Period From	:	07-08-2016	Prev Rdg	:	36553
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	610	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,010.08
Transmission Charge	0.3063/kWh	170.92
System Loss Charge	0.885/kWh	493.83
Sub-Total		3,674.83
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,803.00	116.06
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		190.84
Transmission		4.07
System Loss		30.09
Distribution		192.19
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		732.92
CURRENT BILL - AUGUST 2016		6,171.34
TOTAL AMOUNT DUE		11,974.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 10,500.00

Your monthly electricity consumption chart

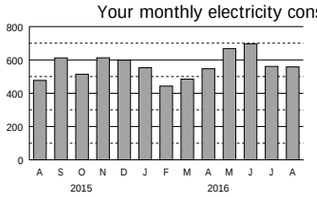

Avg Monthly Usage : 563.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.34		
Less : VAT	439.89		
Amount Net of VAT	5,731.45		
Less: BIR 2306	185.32		
BIR 2307	109.31	VATable Sales	5,731.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,436.82	VAT Zero Rated Sales	0.00
Add : VAT	439.89	VAT Amount	439.89
TOTAL AMOUNT DUE	5,876.71	TOTAL SALES	6,171.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1620/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841785508877

Collection Ref. Code	: 1815-90-011-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8412630000-7				
Customer Name	: CABALLERO,ELISEO R	TOTAL AMOUNT DUE	: 11,974.21	Overdue Bill	: 1
Meter Number	: 333048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84126300007 BC05/557.1/1620/0/32/08-09-2016/36 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170475455086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954258

17056300001

Date : 08-09-2016

BC05/557.1/1650/1014544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705630000-1

Collection Ref. Code : 1827-86-398-6

Customer Information----------

Name : VERASTIGUE,ALMA W

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	269080GS6	Pole No	:	1014544
Serial No	:	43659948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20722
Period From	:	07-08-2016	Prev Rdg	:	20591
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	290	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.19
CURRENT BILL - AUGUST 2016		1,449.90
TOTAL AMOUNT DUE		2,666.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,350.00

Your monthly electricity consumption chart

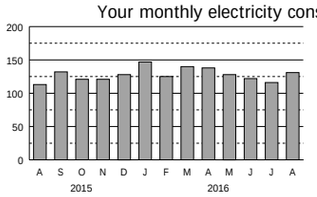

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.90		
Less : VAT	103.39		
Amount Net of VAT	1,346.51		
Less: BIR 2306	43.57		
BIR 2307	25.68	VATable Sales	1,346.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.26	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,380.65	TOTAL SALES	1,449.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1650/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170475455086

Collection Ref. Code	: 1827-86-398-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 1705630000-1				
Customer Name	: VERASTIGUE,ALMA W	TOTAL AMOUNT DUE	: 2,666.99	Overdue Bill	: 1
Meter Number	: 269080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17056300001 BC05/557.1/1650/0/33/08-09-2016/36 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984167080378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964157

98446300000

Date : 08-09-2016

BC05/557.1/1660/1014544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844630000-0

Collection Ref. Code : 1817-33-152-3

Customer Information----------

Name : WARAIN,JESSIE M1 G

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359670GS6	Pole No	:	1014544
Serial No	:	2002117612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7913
Period From	:	07-08-2016	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.36
CURRENT BILL - AUGUST 2016		996.36
TOTAL AMOUNT DUE		1,928.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,145.00

Your monthly electricity consumption chart

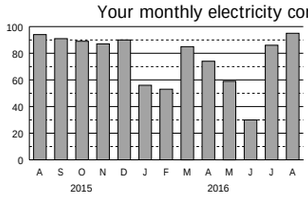

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.36		
Less : VAT	70.72		
Amount Net of VAT	925.64		
Less: BIR 2306	29.83		
BIR 2307	17.61	VATable Sales	925.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.20	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	948.92	TOTAL SALES	996.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1660/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984167080378

Collection Ref. Code	: 1817-33-152-3	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 9844630000-0				
Customer Name	: WARAIN,JESSIE M1 G	TOTAL AMOUNT DUE	: 1,928.37	Overdue Bill	: 2
Meter Number	: 359670GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98446300000 BC05/557.1/1660/0/32/08-09-2016/36 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094972390069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970599

09446300007

Date : 08-09-2016

BC05/557.1/1670/1014544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944630000-7

Collection Ref. Code : 1817-33-164-7

Customer Information----------

Name : WARAIN,JESSIE M2 G

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360218GS6	Pole No	:	1014544
Serial No	:	2002114863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12557
Period From	:	07-08-2016	Prev Rdg	:	12487
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 127.82
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.31
CURRENT BILL - AUGUST 2016		617.78
TOTAL AMOUNT DUE		889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,637.98

Your monthly electricity consumption chart

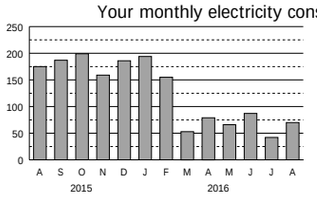

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.78		
Less : VAT	43.26		
Amount Net of VAT	574.52		
Less: BIR 2306	18.28		
BIR 2307	10.82	VATable Sales	574.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.42	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	588.68	TOTAL SALES	617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1670/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094972390069

Collection Ref. Code	: 1817-33-164-7	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 0944630000-7				
Customer Name	: WARAIN,JESSIE M2 G	TOTAL AMOUNT DUE	: 889.59	Overdue Bill	: 1
Meter Number	: 360218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09446300007 BC05/557.1/1670/0/32/08-09-2016/36 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125495587933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970129

12586300001

Date : 08-09-2016

BC05/557.1/1680/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258630000-1

Collection Ref. Code : 1829-68-866-9

Customer Information----------

Name : ABELLANA,SIMPLICIA M

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384558GS6	Pole No	:	1014663
Serial No	:	2003141781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76723
Period From	:	07-08-2016	Prev Rdg	:	76332
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	572	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		514.48
CURRENT BILL - AUGUST 2016		4,332.68
TOTAL AMOUNT DUE		8,695.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,791.33

Your monthly electricity consumption chart

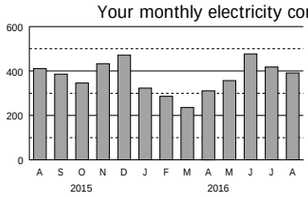

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.68		
Less : VAT	309.12		
Amount Net of VAT	4,023.56		
Less: BIR 2306	130.23		
BIR 2307	76.75	VATable Sales	4,023.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.58	VAT Zero Rated Sales	0.00
Add : VAT	309.12	VAT Amount	309.12
TOTAL AMOUNT DUE	4,125.70	TOTAL SALES	4,332.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1680/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125495587933

Collection Ref. Code	: 1829-68-866-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 1258630000-1				
Customer Name	: ABELLANA,SIMPLICIA M	TOTAL AMOUNT DUE	: 8,695.22	Overdue Bill	: 1
Meter Number	: 384558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12586300001 BC05/557.1/1680/0/32/08-09-2016/36 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225090493602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969108

22507300006

Date : 08-09-2016

BC05/557.1/1690/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250730000-6

Collection Ref. Code : 1821-56-512-6

Customer Information----------

Name : BAUSTISTA,RUFINO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	236775DS6	Pole No	:	1014663
Serial No	:	10827510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38937
Period From	:	07-08-2016	Prev Rdg	:	38509
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	75	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,564.50	91.29
Sub-Total		126.52
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		562.61
CURRENT BILL - AUGUST 2016		4,737.45
TOTAL AMOUNT DUE		9,301.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,768.00

Your monthly electricity consumption chart

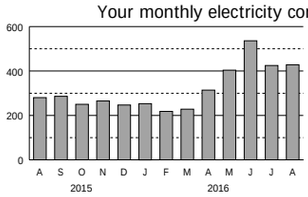

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.45		
Less : VAT	337.83		
Amount Net of VAT	4,399.62		
Less: BIR 2306	142.32		
BIR 2307	83.91	VATable Sales	4,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.39	VAT Zero Rated Sales	0.00
Add : VAT	337.83	VAT Amount	337.83
TOTAL AMOUNT DUE	4,511.22	TOTAL SALES	4,737.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1690/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225090493602

Collection Ref. Code : 1821-56-512-6

Account ID : 2250730000-6

Customer Name : BAUSTISTA,RUFINO

Meter Number : 236775DS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 9,301.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22507300006

BC05/557.1/1690/0/33/08-09-2016/36

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240134423285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956425

24095300000

Date : 08-09-2016

BC05/557.1/1700/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409530000-0

Collection Ref. Code : 1825-37-221-7

Customer Information----------

Name : BAMBOA,EUSEBIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132238WS6	Pole No	:	1014663
Serial No	:	72109618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38378
Period From	:	07-08-2016	Prev Rdg	:	38227
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.84
CURRENT BILL - AUGUST 2016		1,674.59
TOTAL AMOUNT DUE		3,266.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,960.00

Your monthly electricity consumption chart

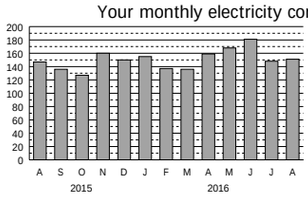

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.59		
Less : VAT	119.53		
Amount Net of VAT	1,555.06		
Less: BIR 2306	50.36		
BIR 2307	29.66	VATable Sales	1,555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.04	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,594.57	TOTAL SALES	1,674.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1700/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240134423285

Collection Ref. Code	: 1825-37-221-7	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 2409530000-0				
Customer Name	: BAMBOA,EUSEBIO	TOTAL AMOUNT DUE	: 3,266.16	Overdue Bill	: 1
Meter Number	: 132238WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095300000 BC05/557.1/1700/0/32/08-09-2016/36 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168379572800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952735

16885300000

Date : 08-09-2016

BC05/557.1/1710/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688530000-0

Collection Ref. Code : 1815-16-455-7

Customer Information----------

Name : ENCALLADO,MELCHORA C.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292136SS6	Pole No	:	1014663
Serial No	:	31289933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18893
Period From	:	07-08-2016	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.19
CURRENT BILL - AUGUST 2016		2,224.71
TOTAL AMOUNT DUE		4,231.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,210.69

Your monthly electricity consumption chart

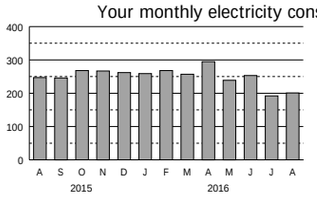

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.71		
Less : VAT	158.64		
Amount Net of VAT	2,066.07		
Less: BIR 2306	66.83		
BIR 2307	39.41	VATable Sales	2,066.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.83	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,118.47	TOTAL SALES	2,224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1710/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168379572800

Collection Ref. Code : 1815-16-455-7

Account ID : 1688530000-0

Customer Name : ENCALLADO,MELCHORA C.

Meter Number : 292136SS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 4,231.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16885300000 BC05/557.1/1710/0/32/08-09-2016/36 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031383873003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972783

03124329974

Date : 08-09-2016

BC05/557.1/1760/0973125/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312432997-4

Collection Ref. Code : 1853-53-890-6

Customer Information----------

Name : DELA CRUZ,MONALISA DIAZ

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546004 GS6	Pole No	:	0973125
Serial No	:	59265505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3764
Period From	:	07-08-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 59.34
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.90
CURRENT BILL - AUGUST 2016		853.56
TOTAL AMOUNT DUE		1,926.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 850.00

Your monthly electricity consumption chart

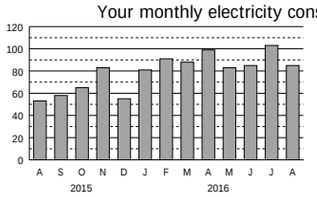

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.56		
Less : VAT	60.67		
Amount Net of VAT	792.89		
Less: BIR 2306	25.61		
BIR 2307	15.05	VATable Sales	792.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.23	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	812.90	TOTAL SALES	853.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1760/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031383873003

Collection Ref. Code	: 1853-53-890-6	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA
Account ID	: 0312432997-4		
Customer Name	: DELA CRUZ,MONALISA DIAZ	TOTAL AMOUNT DUE	: 1,926.74 Overdue Bill : 1
Meter Number	: 546004 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03124329974 BC05/557.1/1760/0/32/08-09-2016/36 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175045286893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957599

17585300001

Date : 08-09-2016

BC05/557.1/1770/0973125/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758530000-1

Collection Ref. Code : 1813-26-509-7

Customer Information----------

Name : CABASE,MAGDALENA L.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406505GS6	Pole No	:	0973125
Serial No	:	2003227288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12001
Period From	:	07-08-2016	Prev Rdg	:	11890
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.24
CURRENT BILL - AUGUST 2016		1,231.70
TOTAL AMOUNT DUE		2,366.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,099.00

Your monthly electricity consumption chart

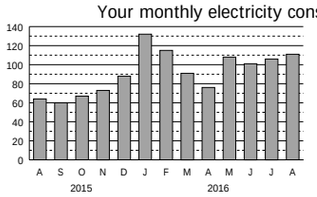

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.70		
Less : VAT	87.93		
Amount Net of VAT	1,143.77		
Less: BIR 2306	37.04		
BIR 2307	21.82	VATable Sales	1,143.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.91	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,172.84	TOTAL SALES	1,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1770/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175045286893

Collection Ref. Code	: 1813-26-509-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1758530000-1				
Customer Name	: CABASE,MAGDALENA L.	TOTAL AMOUNT DUE	: 2,366.49	Overdue Bill	: 1
Meter Number	: 406505GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17585300001 BC05/557.1/1770/0/32/08-09-2016/36 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747938521854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961390

74755300006

Date : 08-09-2016

BC05/557.1/1780/1018925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475530000-6

Collection Ref. Code : 1831-65-713-9

Customer Information----------

Name : CABASE,MAGDALENA (2)

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	368905GS6	Pole No	:	1018925
Serial No	:	02106044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9873
Period From	:	07-08-2016	Prev Rdg	:	9830
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.27
CURRENT BILL - AUGUST 2016		295.27
TOTAL AMOUNT DUE		608.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 445.00

Your monthly electricity consumption chart

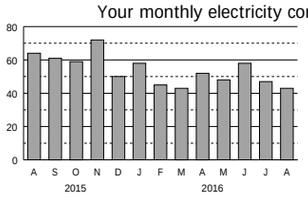

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.27		
Less : VAT	20.52		
Amount Net of VAT	274.75		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.46	TOTAL SALES	295.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1780/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747938521854

Collection Ref. Code	: 1831-65-713-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7475530000-6				
Customer Name	: CABASE,MAGDALENA (2)	TOTAL AMOUNT DUE	: 608.38	Overdue Bill	: 1
Meter Number	: 368905GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74755300006 BC05/557.1/1780/0/32/08-09-2016/36 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647657819705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960213

64755300007

Date : 08-09-2016

BC05/557.1/1800/0973125/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475530000-7

Collection Ref. Code : 1831-65-710-4

Customer Information----------

Name : ENCALLADO,ROSALINA O

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252539DS6	Pole No	:	0973125
Serial No	:	10487311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11203
Period From	:	07-08-2016	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.21
CURRENT BILL - AUGUST 2016		448.09
TOTAL AMOUNT DUE		1,150.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 737.00

Your monthly electricity consumption chart

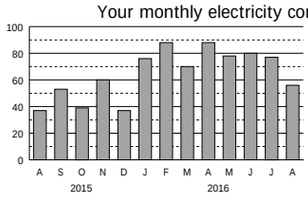

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.09		
Less : VAT	31.60		
Amount Net of VAT	416.49		
Less: BIR 2306	13.38		
BIR 2307	7.80	VATable Sales	416.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.31	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	426.91	TOTAL SALES	448.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1800/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647657819705

Collection Ref. Code	: 1831-65-710-4	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6475530000-7				
Customer Name	: ENCALLADO,ROSALINA O	TOTAL AMOUNT DUE	: 1,150.93	Overdue Bill	: 1
Meter Number	: 252539DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64755300007 BC05/557.1/1800/0/32/08-09-2016/36 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475382859214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958020

47587300006

Date : 08-09-2016

BC05/557.1/1820/1014621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758730000-6

Collection Ref. Code : 1835-91-791-7

Customer Information----------

Name : AMPARO,EDNA F TM

Premise Address : PRIMITIVA SUBDIVISION,TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148574DS6	Pole No	:	1014621
Serial No	:	11161238	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	73411
Period From	:	07-08-2016	Prev Rdg	:	73286
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.95
CURRENT BILL - AUGUST 2016		1,389.46
TOTAL AMOUNT DUE		2,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,586.00

Your monthly electricity consumption chart

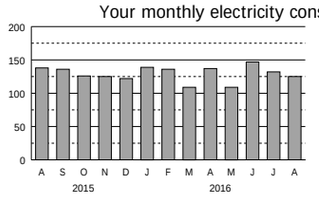

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.46		
Less : VAT	99.28		
Amount Net of VAT	1,290.18		
Less: BIR 2306	41.83		
BIR 2307	24.61	VATable Sales	1,290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.74	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,323.02	TOTAL SALES	1,389.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475382859214

Collection Ref. Code	: 1835-91-791-7	Premise Address	: PRIMITIVA SUBDIVISION,TUNGKOP MINGLANILLA
Account ID	: 4758730000-6		
Customer Name	: AMPARO,EDNA F TM	TOTAL AMOUNT DUE	: 2,806.08 Overdue Bill : 1
Meter Number	: 148574DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47587300006 BC05/557.1/1820/0/32/08-09-2016/36 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459516455067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967636

45975300000

Date : 08-09-2016

BC05/557.1/1830/1014621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597530000-0

Collection Ref. Code : 1825-27-191-7

Customer Information----------

Name : LAPA,RIC

Premise Address : PRIMITIVA CMPD INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356157GS6	Pole No	:	1014621
Serial No	:	2002113594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17055
Period From	:	07-08-2016	Prev Rdg	:	16886
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	350	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.51
CURRENT BILL - AUGUST 2016		1,873.95
TOTAL AMOUNT DUE		3,674.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,952.00

Your monthly electricity consumption chart

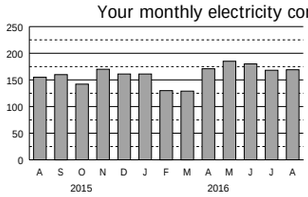

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.95		
Less : VAT	133.74		
Amount Net of VAT	1,740.21		
Less: BIR 2306	56.33		
BIR 2307	33.19	VATable Sales	1,740.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.69	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,784.43	TOTAL SALES	1,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1830/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459516455067

Collection Ref. Code	: 1825-27-191-7	Premise Address	: PRIMITIVA CMPD INAYAGAN,MINGLANILLA		
Account ID	: 4597530000-0				
Customer Name	: LAPA,RIC	TOTAL AMOUNT DUE	: 3,674.07	Overdue Bill	: 1
Meter Number	: 356157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45975300000 BC05/557.1/1830/0/32/08-09-2016/36 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645069725156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959428

64596300000

Date : 08-09-2016

BC05/557.1/1920/1014614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459630000-0

Collection Ref. Code : 1841-81-395-8

Customer Information----------

Name : BELARA,MANUEL A

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350051GS6	Pole No	:	1014614
Serial No	:	40558786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2829
Period From	:	07-08-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.89
CURRENT BILL - AUGUST 2016		113.88
TOTAL AMOUNT DUE		211.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 87.00

Your monthly electricity consumption chart

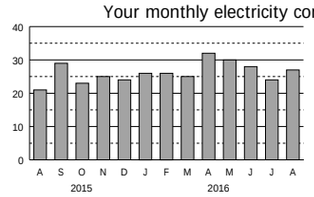

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.88		
Less : VAT	7.56		
Amount Net of VAT	106.32		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.20	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	108.76	TOTAL SALES	113.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1920/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645069725156

Collection Ref. Code	: 1841-81-395-8	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 6459630000-0				
Customer Name	: BELARA,MANUEL A	TOTAL AMOUNT DUE	: 211.96	Overdue Bill	: 1
Meter Number	: 350051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64596300000 BC05/557.1/1920/0/32/08-09-2016/36 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381295799266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962981

38116300005

Date : 08-09-2016

BC05/557.1/1940/1014586/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811630000-5

Collection Ref. Code : 1815-87-773-1

Customer Information----------

Name : DESPUES,SALINA R

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095210	Pole No	:	1014586
Serial No	:	129127677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4819
Period From	:	07-08-2016	Prev Rdg	:	4482
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	300	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		111.08
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		444.56
CURRENT BILL - AUGUST 2016		3,744.28
TOTAL AMOUNT DUE		7,911.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,285.00

Your monthly electricity consumption chart

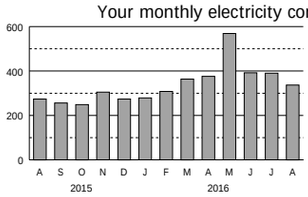

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.28		
Less : VAT	267.52		
Amount Net of VAT	3,476.76		
Less: BIR 2306	112.70		
BIR 2307	66.32	VATable Sales	3,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.74	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,565.26	TOTAL SALES	3,744.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1940/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381295799266

Collection Ref. Code	: 1815-87-773-1	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 3811630000-5				
Customer Name	: DESPUES,SALINA R	TOTAL AMOUNT DUE	: 7,911.26	Overdue Bill	: 1
Meter Number	: MTR1095210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38116300005 BC05/557.1/1940/0/32/08-09-2016/36 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361539621912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969978

36116300009

Date : 08-09-2016

BC05/557.1/1960/1014593/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611630000-9

Collection Ref. Code : 1815-82-737-8

Customer Information----------

Name : CAPACIO,MA. SALINA M2 D

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405732GS6	Pole No	:	1014593
Serial No	:	2003222321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3621
Period From	:	07-08-2016	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 187.53
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.19
TOTAL AMOUNT DUE		426.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 500.00

Your monthly electricity consumption chart

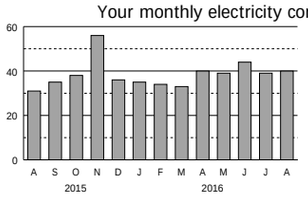

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.19		
Less : VAT	15.81		
Amount Net of VAT	215.38		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.72	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.53	TOTAL SALES	231.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1960/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361539621912

Collection Ref. Code	: 1815-82-737-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3611630000-9				
Customer Name	: CAPACIO,MA. SALINA M2 D	TOTAL AMOUNT DUE	: 426.74	Overdue Bill	: 1
Meter Number	: 405732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36116300009

BC05/557.1/1960/0/32/08-09-2016/36

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297959271921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972171

29756300009

Date : 08-09-2016

BC05/557.1/2000/1014565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975630000-9

Collection Ref. Code : 1839-67-278-1

Customer Information----------

Name : VISAYA,ROMAN

Premise Address : TONGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236755DS6	Pole No	:	1014565
Serial No	:	12726551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34361
Period From	:	07-08-2016	Prev Rdg	:	33985
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,043.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,043.00	100.86
Sub-Total		131.81
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.91
CURRENT BILL - AUGUST 2016		4,185.80
TOTAL AMOUNT DUE		9,228.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,038.00

Your monthly electricity consumption chart

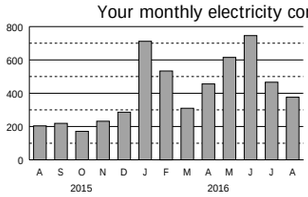

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.80		
Less : VAT	299.34		
Amount Net of VAT	3,886.46		
Less: BIR 2306	126.09		
BIR 2307	74.15	VATable Sales	3,886.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.22	VAT Zero Rated Sales	0.00
Add : VAT	299.34	VAT Amount	299.34
TOTAL AMOUNT DUE	3,985.56	TOTAL SALES	4,185.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2000/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297959271921

Collection Ref. Code	: 1839-67-278-1	Premise Address	: TONGKOP MINGLANILLA		
Account ID	: 2975630000-9				
Customer Name	: VISAYA,ROMAN	TOTAL AMOUNT DUE	: 9,228.89	Overdue Bill	: 1
Meter Number	: 236755DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29756300009 BC05/557.1/2000/0/32/08-09-2016/36 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894881910870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971753

89446300009

Date : 08-09-2016

BC05/557.1/2010/1014670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944630000-9

Collection Ref. Code : 1817-34-914-7

Customer Information----------

Name : TORREVILLAS,JOCELYN G

Premise Address : PRIMITIVA CMPD.,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360535GS6	Pole No	:	1014670
Serial No	:	2002109113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60406
Period From	:	07-08-2016	Prev Rdg	:	60099
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	240	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		405.15
CURRENT BILL - AUGUST 2016		3,412.57
TOTAL AMOUNT DUE		7,258.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,396.00

Your monthly electricity consumption chart

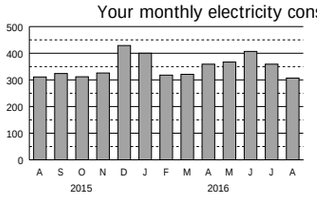

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.57		
Less : VAT	243.85		
Amount Net of VAT	3,168.72		
Less: BIR 2306	102.71		
BIR 2307	60.45	VATable Sales	3,168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.56	VAT Zero Rated Sales	0.00
Add : VAT	243.85	VAT Amount	243.85
TOTAL AMOUNT DUE	3,249.41	TOTAL SALES	3,412.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2010/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894881910870

Collection Ref. Code	: 1817-34-914-7	Premise Address	: PRIMITIVA CMPD.,TUNGKOP,MINGLANILLA		
Account ID	: 8944630000-9				
Customer Name	: TORREVILLAS,JOCELYN G	TOTAL AMOUNT DUE	: 7,258.47	Overdue Bill	: 1
Meter Number	: 360535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89446300009

BC05/557.1/2010/0/32/08-09-2016/36

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658772560402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966802

65847300004

Date : 08-09-2016

BC05/557.1/2030/1014670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584730000-4

Collection Ref. Code : 1833-36-752-9

Customer Information----------

Name : LUCERO,TOMAS

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317127GS6	Pole No	:	1014670
Serial No	:	49595181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10162
Period From	:	07-08-2016	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		- 42.99
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.56
CURRENT BILL - AUGUST 2016		925.80
TOTAL AMOUNT DUE		2,101.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 951.00

Your monthly electricity consumption chart

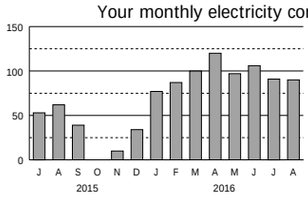

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.80		
Less : VAT	66.62		
Amount Net of VAT	859.18		
Less: BIR 2306	28.09		
BIR 2307	16.33	VATable Sales	859.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.76	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	881.38	TOTAL SALES	925.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2030/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658772560402

Collection Ref. Code	: 1833-36-752-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6584730000-4				
Customer Name	: LUCERO,TOMAS	TOTAL AMOUNT DUE	: 2,101.16	Overdue Bill	: 1
Meter Number	: 317127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65847300004

BC05/557.1/2030/0/32/08-09-2016/36

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436356188117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953998

43696300003

Date : 08-09-2016

BC05/557.1/2040/1014691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369630000-3

Collection Ref. Code : 1841-94-692-3

Customer Information----------

Name : ALLGAIER,PURITA A

Premise Address : PRIMITIVA COMP.,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384547GS6	Pole No	:	1014691
Serial No	:	2003138917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27887
Period From	:	07-08-2016	Prev Rdg	:	27778
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	779	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.28
CURRENT BILL - AUGUST 2016		1,206.56
TOTAL AMOUNT DUE		2,185.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,269.00

Your monthly electricity consumption chart

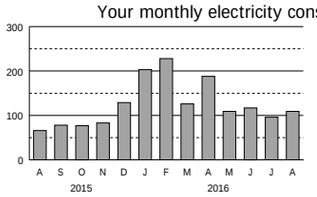

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.56		
Less : VAT	86.03		
Amount Net of VAT	1,120.53		
Less: BIR 2306	36.25		
BIR 2307	21.37	VATable Sales	1,120.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.91	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,148.94	TOTAL SALES	1,206.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2040/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436356188117

Collection Ref. Code	: 1841-94-692-3	Premise Address	: PRIMITIVA COMP.,TUNGKOP,MINGLANILLA		
Account ID	: 4369630000-3				
Customer Name	: ALLGAIER,PURITA A	TOTAL AMOUNT DUE	: 2,185.10	Overdue Bill	: 1
Meter Number	: 384547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43696300003 BC05/557.1/2040/0/32/08-09-2016/36 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653986064284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963725

65347976048

Date : 08-09-2016

BC05/557.1/2045/1014691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534797604-8

Collection Ref. Code : 1863-57-899-4

Customer Information----------

Name : ALLGAIER,PURITA ARCILLA

Premise Address : PRIMETIVA COMPOUND,TUNGKKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039897	Pole No	:	1014691
Serial No	:	126816344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	488	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.15
CURRENT BILL - AUGUST 2016		432.69
TOTAL AMOUNT DUE		1,129.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 86.00

Your monthly electricity consumption chart

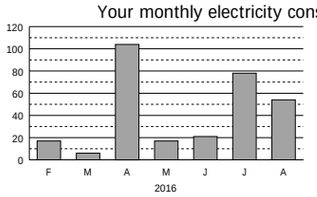

Avg Monthly Usage : 42.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.69		
Less : VAT	30.54		
Amount Net of VAT	402.15		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.69	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	412.23	TOTAL SALES	432.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2045/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653986064284

Collection Ref. Code	: 1863-57-899-4	Premise Address	: PRIMETIVA COMPOUND,TUNGKKOP, MINGLANILLA
Account ID	: 6534797604-8		
Customer Name	: ALLGAIER,PURITA ARCILLA	TOTAL AMOUNT DUE	: 1,129.56
Meter Number	: MTR1039897		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65347976048 BC05/557.1/2045/0/32/08-09-2016/36 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370992239017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954506

37075300006

Date : 08-09-2016

BC05/557.1/2070/1014705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707530000-6

Collection Ref. Code : 1843-98-515-2

Customer Information----------

Name : CHIONG,JANET D

Premise Address : 158 PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574430 GS6	Pole No	:	1014705
Serial No	:	59125404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26391
Period From	:	07-08-2016	Prev Rdg	:	25923
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	2172	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		614.91
CURRENT BILL - AUGUST 2016		5,177.88
TOTAL AMOUNT DUE		10,090.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,500.00

Your monthly electricity consumption chart

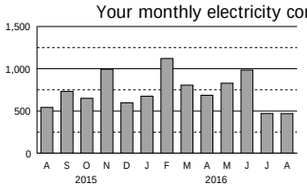

Avg Monthly Usage : 734.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.88		
Less : VAT	369.14		
Amount Net of VAT	4,808.74		
Less: BIR 2306	155.51		
BIR 2307	91.72	VATable Sales	4,808.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.51	VAT Zero Rated Sales	0.00
Add : VAT	369.14	VAT Amount	369.14
TOTAL AMOUNT DUE	4,930.65	TOTAL SALES	5,177.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2070/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370992239017

Collection Ref. Code	: 1843-98-515-2	Premise Address	: 158 PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 3707530000-6				
Customer Name	: CHIONG,JANET D	TOTAL AMOUNT DUE	: 10,090.58	Overdue Bill	: 1
Meter Number	: 574430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37075300006 BC05/557.1/2070/0/32/08-09-2016/36 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179490027317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961072

17997300003

Date : 08-09-2016

BC05/557.1/2090/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799730000-3

Collection Ref. Code : 1837-76-110-8

Customer Information----------

Name : COGTAS,FILEMON

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458236 GS6	Pole No	:	1014726
Serial No	:	63934282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2391
Period From	:	07-08-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - AUGUST 2016		550.58
TOTAL AMOUNT DUE		919.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 305.00

Your monthly electricity consumption chart

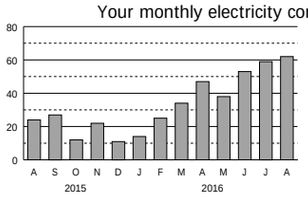

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.58		
Less : VAT	38.68		
Amount Net of VAT	511.90		
Less: BIR 2306	16.35		
BIR 2307	9.65	VATable Sales	511.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.90	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	524.58	TOTAL SALES	550.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2090/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179490027317

Collection Ref. Code	: 1837-76-110-8	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 1799730000-3				
Customer Name	: COGTAS,FILEMON	TOTAL AMOUNT DUE	: 919.78	Overdue Bill	: 1
Meter Number	: 458236 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17997300003 BC05/557.1/2090/0/32/08-09-2016/36 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976887752450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958199

97687965851

Date : 08-09-2016

BC05/557.1/2120/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768796585-1

Collection Ref. Code : 1857-61-086-5

Customer Information----------

Name : TAPIC,ROUELA LAPAY

Premise Address : PRIMITIVA COMPOUND,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010664 EFS6	Pole No	:	1014726
Serial No	:	121434164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2391
Period From	:	07-08-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.78
CURRENT BILL - AUGUST 2016		851.26
TOTAL AMOUNT DUE		1,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,087.00

Your monthly electricity consumption chart

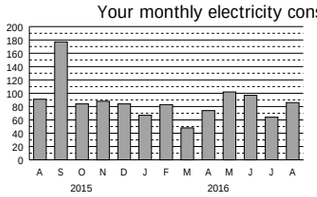

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.26		
Less : VAT	60.07		
Amount Net of VAT	791.19		
Less: BIR 2306	25.35		
BIR 2307	15.00	VATable Sales	791.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.84	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	810.91	TOTAL SALES	851.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2120/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976887752450

Collection Ref. Code	: 1857-61-086-5	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP, MINGLANILLA
Account ID	: 9768796585-1		
Customer Name	: TAPIC,ROUELA LAPAY	TOTAL AMOUNT DUE	: 1,390.42
Meter Number	: 010664 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97687965851

BC05/557.1/2120/0/32/08-09-2016/36

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102093198848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953662

10267300001

Date : 08-09-2016

BC05/557.1/2130/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026730000-1

Collection Ref. Code : 1833-58-668-9

Customer Information----------

Name : SOLAR,CONCEPCION C

Premise Address : TUNGKOP MINGLANILLA,TUNGKOP

TIN :

Metering Information----------

Meter No	:	358336GS6	Pole No	:	1014726
Serial No	:	2002114281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4757
Period From	:	07-08-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.19
CURRENT BILL - AUGUST 2016		94.20
TOTAL AMOUNT DUE		220.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 320.25

Your monthly electricity consumption chart

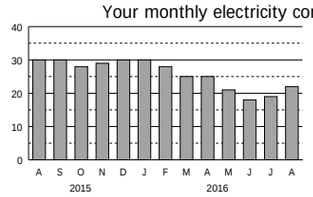

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.20		
Less : VAT	6.31		
Amount Net of VAT	87.89		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.62	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.93	TOTAL SALES	94.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2130/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102093198848

Collection Ref. Code	: 1833-58-668-9	Premise Address	: TUNGKOP MINGLANILLA,TUNGKOP
Account ID	: 1026730000-1		
Customer Name	: SOLAR,CONCEPCION C	TOTAL AMOUNT DUE	: 220.33
Meter Number	: 358336GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10267300001 BC05/557.1/2130/0/32/08-09-2016/36 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831073506877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973523

83106300003

Date : 08-09-2016

BC05/557.1/2150/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310630000-3

Collection Ref. Code : 1825-47-557-1

Customer Information----------

Name : TECSON,PATERNO L

Premise Address : PRIMITIVA CMPD.,TUNGKOP

TIN :

Metering Information----------

Meter No	:	373362GS6	Pole No	:	1014726
Serial No	:	2003136712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7569
Period From	:	07-08-2016	Prev Rdg	:	7523
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - AUGUST 2016		317.05
TOTAL AMOUNT DUE		715.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 176.00

Your monthly electricity consumption chart

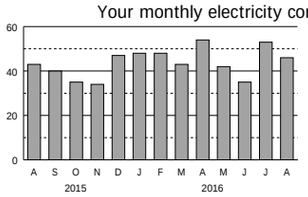

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.05		
Less : VAT	22.08		
Amount Net of VAT	294.97		
Less: BIR 2306	9.37		
BIR 2307	5.46	VATable Sales	294.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.14	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	302.22	TOTAL SALES	317.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2150/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831073506877

Collection Ref. Code	: 1825-47-557-1	Premise Address	: PRIMITIVA CMPD.,TUNGKOP		
Account ID	: 8310630000-3				
Customer Name	: TECSON,PATERNO L	TOTAL AMOUNT DUE	: 715.09	Overdue Bill	: 1
Meter Number	: 373362GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83106300003 BC05/557.1/2150/0/32/08-09-2016/36 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048259385254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961861

04834581748

Date : 08-09-2016

BC05/557.1/2170/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483458174-8

Collection Ref. Code : 1853-47-362-6

Customer Information----------

Name : TORRES,ANNA LISA CULOT

Premise Address : PRIMITIVA,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547931 GS6	Pole No	:	1014726
Serial No	:	53534014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4348
Period From	:	07-08-2016	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	472	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.91
CURRENT BILL - AUGUST 2016		1,017.57
TOTAL AMOUNT DUE		1,986.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,301.00

Your monthly electricity consumption chart

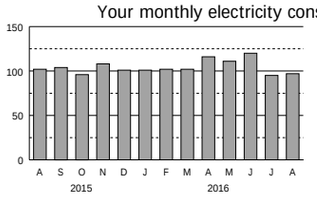

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.57		
Less : VAT	72.23		
Amount Net of VAT	945.34		
Less: BIR 2306	30.45		
BIR 2307	17.98	VATable Sales	945.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.91	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	969.14	TOTAL SALES	1,017.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2170/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048259385254

Collection Ref. Code	: 1853-47-362-6	Premise Address	: PRIMITIVA,TUNGKOP, MINGLANILLA		
Account ID	: 0483458174-8				
Customer Name	: TORRES,ANNA LISA CULOT	TOTAL AMOUNT DUE	: 1,986.23	Overdue Bill	: 1
Meter Number	: 547931 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04834581748 BC05/557.1/2170/0/32/08-09-2016/36 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016672151413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962756

01636427856

Date : 08-09-2016

BC05/557.1/2180/1374645/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163642785-6

Collection Ref. Code : 1857-53-584-7

Customer Information----------

Name : REPONTE,ROMEL OCARIZA

Premise Address : PRIMITIVA COMPOUND,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058528	Pole No	:	1374645
Serial No	:	121751889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1717
Period From	:	07-08-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	387	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 925.50	18.51
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.23
CURRENT BILL - AUGUST 2016		696.18
TOTAL AMOUNT DUE		1,621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 662.00

Your monthly electricity consumption chart

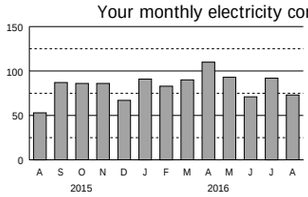

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.18		
Less : VAT	49.42		
Amount Net of VAT	646.76		
Less: BIR 2306	20.86		
BIR 2307	12.24	VATable Sales	646.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.66	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	663.08	TOTAL SALES	696.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2180/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016672151413

Collection Ref. Code	: 1857-53-584-7	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP, MINGLANILLA		
Account ID	: 0163642785-6				
Customer Name	: REPONTE,ROMEL OCARIZA	TOTAL AMOUNT DUE	: 1,621.55	Overdue Bill	: 1
Meter Number	: MTR1058528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01636427856 BC05/557.1/2180/0/32/08-09-2016/36 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554882027664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966154

55459589929

Date : 08-09-2016

BC05/557.1/2200/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545958992-9

Collection Ref. Code : 1851-34-017-3

Customer Information----------

Name : ONG,ZOILO JR. BORRICO

Premise Address : PRIMITIVA COMPOUND,TUNGKOP

TIN :

Metering Information----------

Meter No	:	513634 GS6	Pole No	:	1014726
Serial No	:	57379010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4217
Period From	:	07-08-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.75
CURRENT BILL - AUGUST 2016		739.67
TOTAL AMOUNT DUE		1,556.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,187.00

Your monthly electricity consumption chart

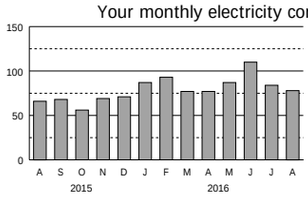

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.67		
Less : VAT	52.36		
Amount Net of VAT	687.31		
Less: BIR 2306	22.10		
BIR 2307	13.00	VATable Sales	687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.21	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	704.57	TOTAL SALES	739.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2200/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554882027664

Collection Ref. Code	: 1851-34-017-3	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP		
Account ID	: 5545958992-9				
Customer Name	: ONG,ZOILO JR. BORRICO	TOTAL AMOUNT DUE	: 1,556.63	Overdue Bill	: 1
Meter Number	: 513634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55459589929

BC05/557.1/2200/0/32/08-09-2016/36

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802786416213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953275

80207300007

Date : 08-09-2016

BC05/557.1/2210/1014712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020730000-7

Collection Ref. Code : 1811-41-659-4

Customer Information----------

Name : ONG,MA. OBDULLA B.

Premise Address : PRIMITIVA COMPD,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348926GS6	Pole No	:	1014712
Serial No	:	48873213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42661
Period From	:	07-08-2016	Prev Rdg	:	42573
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	270	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 58.33
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.97
CURRENT BILL - AUGUST 2016		886.97
TOTAL AMOUNT DUE		2,152.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,793.00

Your monthly electricity consumption chart

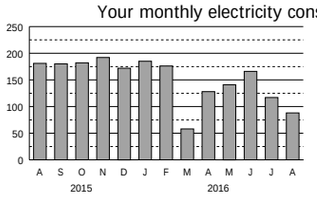

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.97		
Less : VAT	63.17		
Amount Net of VAT	823.80		
Less: BIR 2306	26.64		
BIR 2307	15.64	VATable Sales	823.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.52	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	844.69	TOTAL SALES	886.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2210/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802786416213

Collection Ref. Code : 1811-41-659-4

Account ID : 8020730000-7

Customer Name : ONG,MA. OBDULLA B.

Meter Number : 348926GS6

Period : Jul 2016

Premise Address : PRIMITIVA COMPD,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 2,152.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207300007

BC05/557.1/2210/0/32/08-09-2016/36

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538308638195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954908

53807300008

Date : 08-09-2016

BC05/557.1/2220/1014740/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380730000-8

Collection Ref. Code : 1843-27-446-9

Customer Information----------

Name : KYAMKO,NESTOR B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110206DS6	Pole No	:	1014740
Serial No	:	16291104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5728
Period From	:	07-08-2016	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - AUGUST 2016		306.25
TOTAL AMOUNT DUE		518.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 224.00

Your monthly electricity consumption chart

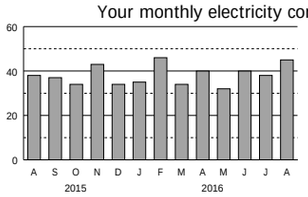

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.25		
Less : VAT	21.19		
Amount Net of VAT	285.06		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.79	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	291.98	TOTAL SALES	306.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2220/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538308638195

Collection Ref. Code	: 1843-27-446-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5380730000-8				
Customer Name	: KYAMKO,NESTOR B	TOTAL AMOUNT DUE	: 518.90	Overdue Bill	: 1
Meter Number	: 110206DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53807300008

BC05/557.1/2220/0/32/08-09-2016/36

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658285774170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966843

65807300002

Date : 08-09-2016

BC05/557.1/2240/1014754/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580730000-2

Collection Ref. Code : 1843-28-137-6

Customer Information----------

Name : ALQUIZAR,AIRENE M

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212032WS6	Pole No	:	1014754
Serial No	:	47923984	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5087
Period From	:	07-08-2016	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - AUGUST 2016		560.54
TOTAL AMOUNT DUE		986.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 467.00

Your monthly electricity consumption chart

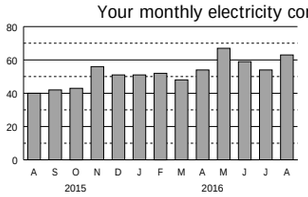

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.54		
Less : VAT	39.42		
Amount Net of VAT	521.12		
Less: BIR 2306	16.65		
BIR 2307	9.82	VATable Sales	521.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.65	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.07	TOTAL SALES	560.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2240/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658285774170

Collection Ref. Code	: 1843-28-137-6	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 6580730000-2				
Customer Name	: ALQUIZAR,AIRENE M	TOTAL AMOUNT DUE	: 986.41	Overdue Bill	: 1
Meter Number	: 212032WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65807300002 BC05/557.1/2240/0/32/08-09-2016/36 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339284496467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955257

33965300008

Date : 08-09-2016

BC05/557.1/2250/1014754/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396530000-8

Collection Ref. Code : 1831-80-578-2

Customer Information----------

Name : VILLAREAL,MERECEDES E

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402708GS6	Pole No	:	1014754
Serial No	:	2003222201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10393
Period From	:	07-08-2016	Prev Rdg	:	10338
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - AUGUST 2016		431.82
TOTAL AMOUNT DUE		751.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 403.00

Your monthly electricity consumption chart

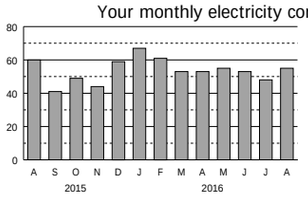

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.82		
Less : VAT	30.15		
Amount Net of VAT	401.67		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.39	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.54	TOTAL SALES	431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2250/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339284496467

Collection Ref. Code	: 1831-80-578-2	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 3396530000-8				
Customer Name	: VILLAREAL,MERECEDES E	TOTAL AMOUNT DUE	: 751.00	Overdue Bill	: 1
Meter Number	: 402708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33965300008

BC05/557.1/2250/0/32/08-09-2016/36

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439171927425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956159

43965300007

Date : 08-09-2016

BC05/557.1/2280/1014740/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396530000-7

Collection Ref. Code : 1831-80-584-7

Customer Information----------

Name : CABASAG,ALMA C

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385270GS6	Pole No	:	1014740
Serial No	:	2003141465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19116
Period From	:	07-08-2016	Prev Rdg	:	18814
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	300	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,633.42
Transmission Charge	0.3063/kWh	92.75
System Loss Charge	0.885/kWh	267.98
Sub-Total		1,994.15
Distribution Charges		
Distribution Charge	1.7506/kWh	530.08
Supply Charge	0.4118/kWh	124.69
Metering Charge	0.6989/kWh	211.63
	5.00/month	5.00
Sub-Total		871.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.56
Transmission		2.21
System Loss		16.32
Distribution		104.57
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.27
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.55
Sub-Total		397.60
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,347.83
TOTAL AMOUNT DUE		6,335.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,936.00

Your monthly electricity consumption chart

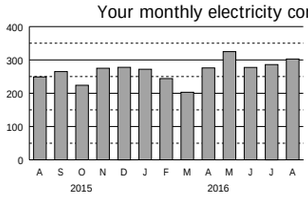

Avg Monthly Usage : 267.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.83		
Less : VAT	238.59		
Amount Net of VAT	3,109.24		
Less: BIR 2306	100.51		
BIR 2307	59.30	VATable Sales	3,109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.43	VAT Zero Rated Sales	0.00
Add : VAT	238.59	VAT Amount	238.59
TOTAL AMOUNT DUE	3,188.02	TOTAL SALES	3,347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2280/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439171927425

Collection Ref. Code	: 1831-80-584-7	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 4396530000-7				
Customer Name	: CABASAG,ALMA C	TOTAL AMOUNT DUE	: 6,335.84	Overdue Bill	: 1
Meter Number	: 385270GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43965300007

BC05/557.1/2280/0/32/08-09-2016/36

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367221399757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952147

36756300004

Date : 08-09-2016

BC05/557.1/2370/1018911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675630000-4

Collection Ref. Code : 1839-66-989-6

Customer Information----------

Name : SALARDA,CASIMERO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264238GS6	Pole No	:	1018911
Serial No	:	39985469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25971
Period From	:	07-08-2016	Prev Rdg	:	25897
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.08
CURRENT BILL - AUGUST 2016		702.58
TOTAL AMOUNT DUE		1,504.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 984.00

Your monthly electricity consumption chart

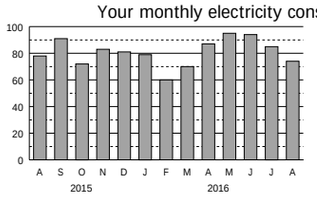

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.58		
Less : VAT	49.74		
Amount Net of VAT	652.84		
Less: BIR 2306	20.99		
BIR 2307	12.35	VATable Sales	652.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.50	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	669.24	TOTAL SALES	702.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2370/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367221399757

Collection Ref. Code	: 1839-66-989-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 3675630000-4				
Customer Name	: SALARDA,CASIMERO	TOTAL AMOUNT DUE	: 1,504.14	Overdue Bill	: 1
Meter Number	: 264238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36756300004 BC05/557.1/2370/0/32/08-09-2016/36 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230873961332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972018

23085300004

Date : 08-09-2016

BC05/557.1/2380/1018911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308530000-4

Collection Ref. Code : 1845-21-221-5

Customer Information----------

Name : SALARDA,RICHARD M1 R

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379370GS6	Pole No	:	1018911
Serial No	:	2003128796	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7736
Period From	:	07-08-2016	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	472	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.01
CURRENT BILL - AUGUST 2016		212.66
TOTAL AMOUNT DUE		331.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 90.00

Your monthly electricity consumption chart

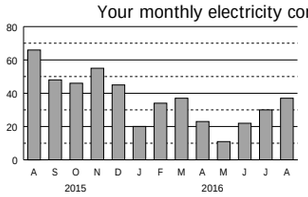

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	14.49		
Amount Net of VAT	198.17		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.41	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	202.90	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2380/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230873961332

Collection Ref. Code	: 1845-21-221-5	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA		
Account ID	: 2308530000-4				
Customer Name	: SALARDA,RICHARD M1 R	TOTAL AMOUNT DUE	: 331.43	Overdue Bill	: 1
Meter Number	: 379370GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23085300004 BC05/557.1/2380/0/32/08-09-2016/36 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786961803185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964671

78656300007

Date : 08-09-2016

BC05/557.1/2480/1018953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865630000-7

Collection Ref. Code : 1817-82-881-9

Customer Information----------

Name : UBAS,VICENTA B

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413691GS6	Pole No	:	1018953
Serial No	:	56528445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15416
Period From	:	07-08-2016	Prev Rdg	:	15323
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.98
CURRENT BILL - AUGUST 2016		976.93
TOTAL AMOUNT DUE		1,953.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,195.00

Your monthly electricity consumption chart

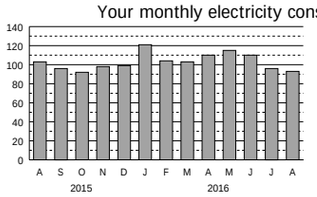

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.93		
Less : VAT	69.39		
Amount Net of VAT	907.54		
Less: BIR 2306	29.27		
BIR 2307	17.26	VATable Sales	907.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.01	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	930.40	TOTAL SALES	976.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2480/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786961803185

Collection Ref. Code	: 1817-82-881-9	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA		
Account ID	: 7865630000-7				
Customer Name	: UBAS,VICENTA B	TOTAL AMOUNT DUE	: 1,953.77	Overdue Bill	: 1
Meter Number	: 413691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78656300007 BC05/557.1/2480/0/32/08-09-2016/36 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327149808601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971570

32756300003

Date : 08-09-2016

BC05/557.1/2490/1018953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275630000-3

Collection Ref. Code : 1817-87-749-6

Customer Information----------

Name : UBAS,TEODORO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316219GS6	Pole No	:	1018953
Serial No	:	46535936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21158
Period From	:	07-08-2016	Prev Rdg	:	21092
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.88
CURRENT BILL - AUGUST 2016		601.37
TOTAL AMOUNT DUE		1,285.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 400.00

Your monthly electricity consumption chart

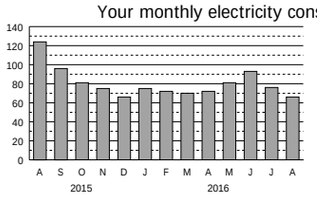

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.37		
Less : VAT	42.82		
Amount Net of VAT	558.55		
Less: BIR 2306	18.08		
BIR 2307	10.54	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.93	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	572.75	TOTAL SALES	601.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2490/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327149808601

Collection Ref. Code	: 1817-87-749-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 3275630000-3				
Customer Name	: UBAS,TEODORO	TOTAL AMOUNT DUE	: 1,285.44	Overdue Bill	: 1
Meter Number	: 316219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32756300003

BC05/557.1/2490/0/32/08-09-2016/36

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616656663615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963388

61686300007

Date : 08-09-2016

BC05/557.1/2500/1018953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168630000-7

Collection Ref. Code : 1829-77-296-1

Customer Information----------

Name : ZAFRA,LUCIANO R

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316147GS6	Pole No	:	1018953
Serial No	:	48424479	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28287
Period From	:	07-08-2016	Prev Rdg	:	28199
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 67.60
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.80
CURRENT BILL - AUGUST 2016		876.53
TOTAL AMOUNT DUE		1,677.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 950.00

Your monthly electricity consumption chart

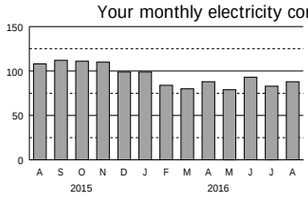

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.53		
Less : VAT	62.05		
Amount Net of VAT	814.48		
Less: BIR 2306	26.18		
BIR 2307	15.45	VATable Sales	814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.85	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	834.90	TOTAL SALES	876.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2500/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616656663615

Collection Ref. Code	: 1829-77-296-1	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6168630000-7				
Customer Name	: ZAFRA,LUCIANO R	TOTAL AMOUNT DUE	: 1,677.86	Overdue Bill	: 1
Meter Number	: 316147GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61686300007 BC05/557.1/2500/0/32/08-09-2016/36 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687448298598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965611

68747300009

Date : 08-09-2016

BC05/557.1/2540/1018960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874730000-9

Collection Ref. Code : 1845-50-986-2

Customer Information----------

Name : GEONZON,LOBEN M2 C

Premise Address : INAYAGAN, TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113594	Pole No	:	1018960
Serial No	:	40048545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1133
Period From	:	07-08-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.5997/kWh	65.37
System Loss Charge	0.864/kWh	94.18
Sub-Total		747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.28
Transmission		1.56
System Loss		5.62
Distribution		38.03
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.57
CURRENT BILL - AUGUST 2016		1,242.34
TOTAL AMOUNT DUE		2,460.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,190.00

Your monthly electricity consumption chart

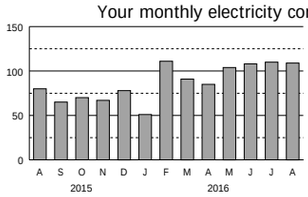

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.34		
Less : VAT	87.15		
Amount Net of VAT	1,155.19		
Less: BIR 2306	37.08		
BIR 2307	22.07	VATable Sales	1,155.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.04	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,183.19	TOTAL SALES	1,242.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2540/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687448298598

Collection Ref. Code	: 1845-50-986-2	Premise Address	: INAYAGAN, TUNGKOP,MINGLANILLA		
Account ID	: 6874730000-9				
Customer Name	: GEONZON,LOBEN M2 C	TOTAL AMOUNT DUE	: 2,460.85	Overdue Bill	: 1
Meter Number	: MTR1113594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68747300009 BC05/557.1/2540/0/32/08-09-2016/36 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740194305510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956203

74008512324

Date : 08-09-2016

BC05/557.1/2580/0963454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400851232-4

Collection Ref. Code : 1849-38-467-3

Customer Information----------

Name : VILLACENCIO,MARIBEL BASILAN

Premise Address : INAYAGAN,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	506098 GS6	Pole No	:	0963454
Serial No	:	94997148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5275
Period From	:	07-08-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.80
CURRENT BILL - AUGUST 2016		1,640.26
TOTAL AMOUNT DUE		3,145.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,353.00

Your monthly electricity consumption chart

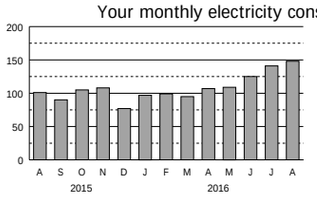

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.26		
Less : VAT	117.07		
Amount Net of VAT	1,523.19		
Less: BIR 2306	49.33		
BIR 2307	29.05	VATable Sales	1,523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.81	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,561.88	TOTAL SALES	1,640.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2580/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740194305510

Collection Ref. Code	: 1849-38-467-3	Premise Address	: INAYAGAN,TUNGHAAN		
Account ID	: 7400851232-4				
Customer Name	: VILLACENCIO,MARIBEL BASILAN	TOTAL AMOUNT DUE	: 3,145.84	Overdue Bill	: 1
Meter Number	: 506098 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74008512324 BC05/557.1/2580/0/32/08-09-2016/36 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874000730229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957701

87457300009

Date : 08-09-2016

BC05/557.1/2590/0963230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745730000-9

Collection Ref. Code : 1845-56-722-6

Customer Information----------

Name : VILLASENCIO,EDCHEL M

Premise Address : INAYAGAN,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480389GS6	Pole No	:	0963230
Serial No	:	53946263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3998
Period From	:	07-08-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	506	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - AUGUST 2016		402.99
TOTAL AMOUNT DUE		800.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 555.00

Your monthly electricity consumption chart

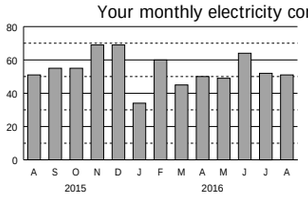

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.99		
Less : VAT	28.25		
Amount Net of VAT	374.74		
Less: BIR 2306	11.96		
BIR 2307	7.01	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.77	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	384.02	TOTAL SALES	402.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2590/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874000730229

Collection Ref. Code	: 1845-56-722-6	Premise Address	: INAYAGAN,TUNGHA-AN,MINGLANILLA		
Account ID	: 8745730000-9				
Customer Name	: VILLASENCIO,EDCHEL M	TOTAL AMOUNT DUE	: 800.95	Overdue Bill	: 1
Meter Number	: 480389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87457300009

BC05/557.1/2590/0/32/08-09-2016/36

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067570507014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952248

06756300007

Date : 08-09-2016

BC05/557.1/2610/1018680/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675630000-7

Collection Ref. Code : 1839-66-962-4

Customer Information----------

Name : ANTARAN,EDWIN

Premise Address : INAYAWAN-NAGA

TIN :

Metering Information----------

Meter No	:	261666GS6	Pole No	:	1018680
Serial No	:	43967807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17432
Period From	:	07-08-2016	Prev Rdg	:	17271
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.95
CURRENT BILL - AUGUST 2016		1,785.02
TOTAL AMOUNT DUE		3,477.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,795.00

Your monthly electricity consumption chart

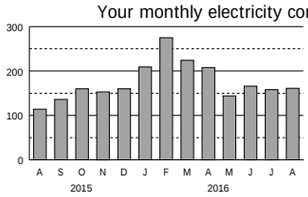

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.02		
Less : VAT	127.40		
Amount Net of VAT	1,657.62		
Less: BIR 2306	53.67		
BIR 2307	31.62	VATable Sales	1,657.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.33	VAT Zero Rated Sales	0.00
Add : VAT	127.40	VAT Amount	127.40
TOTAL AMOUNT DUE	1,699.73	TOTAL SALES	1,785.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2610/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067570507014

Collection Ref. Code	: 1839-66-962-4	Premise Address	: INAYAWAN-NAGA		
Account ID	: 0675630000-7				
Customer Name	: ANTARAN,EDWIN	TOTAL AMOUNT DUE	: 3,477.51	Overdue Bill	: 1
Meter Number	: 261666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06756300007 BC05/557.1/2610/0/32/08-09-2016/36 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184388646185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964491

18410939484

Date : 08-09-2016

BC05/557.1/2630/0963475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841093948-4

Collection Ref. Code : 1857-89-767-6

Customer Information----------

Name : UBAS,MICHELLE CANA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079197	Pole No	:	0963475
Serial No	:	40014291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1346
Period From	:	07-08-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	436	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 798.00	15.96
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.53
CURRENT BILL - AUGUST 2016		1,115.95
TOTAL AMOUNT DUE		1,913.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,183.00

Your monthly electricity consumption chart

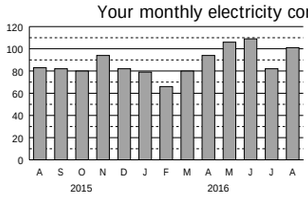

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.95		
Less : VAT	79.50		
Amount Net of VAT	1,036.45		
Less: BIR 2306	33.50		
BIR 2307	19.77	VATable Sales	1,036.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.18	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,062.68	TOTAL SALES	1,115.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2630/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184388646185

Collection Ref. Code : 1857-89-767-6

Account ID : 1841093948-4

Customer Name : UBAS,MICHELLE CANA

Meter Number : MTR1079197

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,913.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18410939484

BC05/557.1/2630/0/32/08-09-2016/36

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077273009998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959656

07756300005

Date : 08-09-2016

BC05/557.1/2660/1018876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775630000-5

Collection Ref. Code : 1839-67-071-1

Customer Information----------

Name : UBAS,CIRILO

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218549WS6	Pole No	:	1018876
Serial No	:	42153224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40691
Period From	:	07-08-2016	Prev Rdg	:	40658
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - AUGUST 2016		195.65
TOTAL AMOUNT DUE		370.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 182.00

Your monthly electricity consumption chart

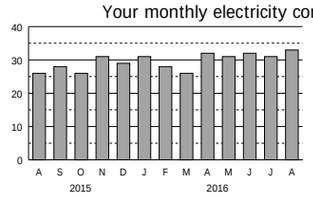

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.65		
Less : VAT	13.58		
Amount Net of VAT	182.07		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.96	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	186.54	TOTAL SALES	195.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2660/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077273009998

Collection Ref. Code : 1839-67-071-1

Account ID : 0775630000-5

Customer Name : UBAS,CIRILO

Meter Number : 218549WS6

Period : Jul 2016

Premise Address : TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 370.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07756300005

BC05/557.1/2660/0/32/08-09-2016/36

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853634573578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965958

85345300009

Date : 08-09-2016

BC05/557.1/2670/1018876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534530000-9

Collection Ref. Code : 1823-44-557-8

Customer Information----------

Name : ZAMORA,ELPEDIO

Premise Address : #964 INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218537WS6	Pole No	:	1018876
Serial No	:	47674732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44965
Period From	:	07-08-2016	Prev Rdg	:	44907
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.04
CURRENT BILL - AUGUST 2016		461.12
TOTAL AMOUNT DUE		1,062.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 725.00

Your monthly electricity consumption chart

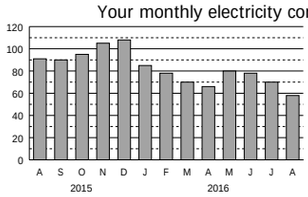

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.12		
Less : VAT	32.40		
Amount Net of VAT	428.72		
Less: BIR 2306	13.72		
BIR 2307	8.02	VATable Sales	428.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.98	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	439.38	TOTAL SALES	461.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2670/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853634573578

Collection Ref. Code	: 1823-44-557-8	Premise Address	: #964 INAYAGAN,MINGLANILLA
Account ID	: 8534530000-9		
Customer Name	: ZAMORA,ELPEDIO	TOTAL AMOUNT DUE	: 1,062.67
Meter Number	: 218537WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85345300009

BC05/557.1/2670/0/32/08-09-2016/36

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929045836864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973222

92965300004

Date : 08-09-2016

BC05/557.1/2690/1018876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296530000-4

Collection Ref. Code : 1831-80-473-5

Customer Information----------

Name : SELLORIA,EMELIA O

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317987GS6	Pole No	:	1018876
Serial No	:	48546792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23698
Period From	:	07-08-2016	Prev Rdg	:	23596
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	390	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.80
CURRENT BILL - AUGUST 2016		1,135.62
TOTAL AMOUNT DUE		2,327.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,346.00

Your monthly electricity consumption chart

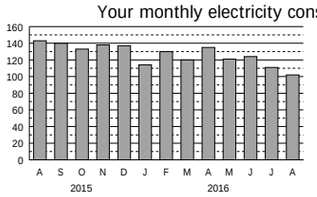

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.62		
Less : VAT	81.20		
Amount Net of VAT	1,054.42		
Less: BIR 2306	34.22		
BIR 2307	20.12	VATable Sales	1,054.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.08	VAT Zero Rated Sales	0.00
Add : VAT	81.20	VAT Amount	81.20
TOTAL AMOUNT DUE	1,081.28	TOTAL SALES	1,135.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2690/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929045836864

Collection Ref. Code : 1831-80-473-5

Account ID : 9296530000-4

Customer Name : SELLORIA,EMELIA O

Meter Number : 317987GS6

Period : Jul 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 2,327.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965300004 BC05/557.1/2690/0/32/08-09-2016/36 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139664183823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955240

13965300000

Date : 08-09-2016

BC05/557.1/2720/1018883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396530000-0

Collection Ref. Code : 1831-80-482-4

Customer Information----------

Name : ABABON,EVELYN P

Premise Address : INAYAGAN TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145636	Pole No	:	1018883
Serial No	:	40102929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1763
Period From	:	07-08-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		602.03
CURRENT BILL - AUGUST 2016		5,068.87
TOTAL AMOUNT DUE		9,462.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,600.00

Your monthly electricity consumption chart

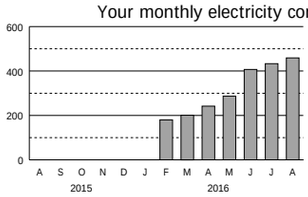

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.87		
Less : VAT	361.03		
Amount Net of VAT	4,707.84		
Less: BIR 2306	152.11		
BIR 2307	89.78	VATable Sales	4,707.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,465.95	VAT Zero Rated Sales	0.00
Add : VAT	361.03	VAT Amount	361.03
TOTAL AMOUNT DUE	4,826.98	TOTAL SALES	5,068.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2720/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139664183823

Collection Ref. Code	: 1831-80-482-4	Premise Address	: INAYAGAN TUNGHAAN,MINGLANILLA		
Account ID	: 1396530000-0				
Customer Name	: ABABON,EVELYN P	TOTAL AMOUNT DUE	: 9,462.16	Overdue Bill	: 1
Meter Number	: MTR1145636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13965300000 BC05/557.1/2720/0/32/08-09-2016/36 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405508806848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955392

40565300007

Date : 08-09-2016

BC05/557.1/2810/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056530000-7

Collection Ref. Code : 1823-78-482-8

Customer Information----------

Name : CERNA,ELNORA

Premise Address : ST JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151504DS6	Pole No	:	0943734
Serial No	:	12084803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46282
Period From	:	07-08-2016	Prev Rdg	:	45936
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	940	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		455.27
CURRENT BILL - AUGUST 2016		3,833.95
TOTAL AMOUNT DUE		7,660.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,465.00

Your monthly electricity consumption chart

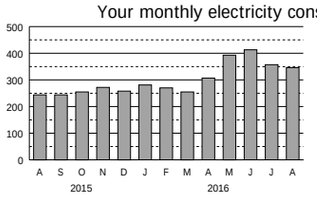

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.95		
Less : VAT	273.55		
Amount Net of VAT	3,560.40		
Less: BIR 2306	115.25		
BIR 2307	67.91	VATable Sales	3,560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.24	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,650.79	TOTAL SALES	3,833.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2810/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405508806848

Collection Ref. Code	: 1823-78-482-8	Premise Address	: ST JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 4056530000-7				
Customer Name	: CERNA,ELNORA	TOTAL AMOUNT DUE	: 7,660.93	Overdue Bill	: 1
Meter Number	: 151504DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40565300007 BC05/557.1/2810/0/32/08-09-2016/36 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697592922076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972477

69795300008

Date : 08-09-2016

BC05/557.1/2840/1014873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979530000-8

Collection Ref. Code : 1815-30-440-5

Customer Information----------

Name : LABRIAGA,MARISSA P.

Premise Address : ST. JOSEPH SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294671SS6	Pole No	:	1014873
Serial No	:	33327013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31819
Period From	:	07-08-2016	Prev Rdg	:	31748
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.98
CURRENT BILL - AUGUST 2016		678.13
TOTAL AMOUNT DUE		1,616.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 825.00

Your monthly electricity consumption chart

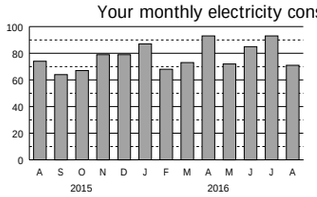

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.13		
Less : VAT	48.18		
Amount Net of VAT	629.95		
Less: BIR 2306	20.34		
BIR 2307	11.92	VATable Sales	629.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.69	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	645.87	TOTAL SALES	678.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2840/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697592922076

Collection Ref. Code : 1815-30-440-5

Account ID : 6979530000-8

Customer Name : LABRIAGA,MARISSA P.

Meter Number : 294671SS6

Period : Jul 2016

Premise Address : ST. JOSEPH SUBD.,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,616.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69795300008

BC05/557.1/2840/0/32/08-09-2016/36

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309542135704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959021

30995300008

Date : 08-09-2016

BC05/557.1/2900/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099530000-8

Collection Ref. Code : 1815-54-341-8

Customer Information----------

Name : PETRALBA,CASIMERA C.

Premise Address : ST. JOSEPH,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466992GS6	Pole No	:	0961904
Serial No	:	75417489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4073
Period From	:	07-08-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - AUGUST 2016		315.49
TOTAL AMOUNT DUE		644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 549.00

Your monthly electricity consumption chart

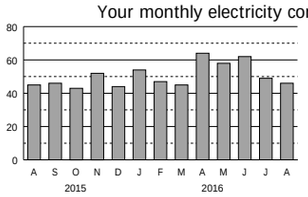

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.49		
Less : VAT	21.91		
Amount Net of VAT	293.58		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.77	TOTAL SALES	315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2900/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309542135704

Collection Ref. Code	: 1815-54-341-8	Premise Address	: ST. JOSEPH,TUNGHAAN,MINGLANILLA		
Account ID	: 3099530000-8				
Customer Name	: PETRALBA,CASIMERA C.	TOTAL AMOUNT DUE	: 644.40	Overdue Bill	: 1
Meter Number	: 466992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30995300008 BC05/557.1/2900/0/32/08-09-2016/36 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267599056038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952178

26777300000

Date : 08-09-2016

BC05/557.1/2940/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677730000-0

Collection Ref. Code : 1835-60-971-6

Customer Information----------

Name : LARIOSA,ANTONIO C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119527DS6	Pole No	:	0961904
Serial No	:	28477348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61610
Period From	:	07-08-2016	Prev Rdg	:	61455
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1500	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.61
CURRENT BILL - AUGUST 2016		1,723.40
TOTAL AMOUNT DUE		3,560.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,200.00

Your monthly electricity consumption chart

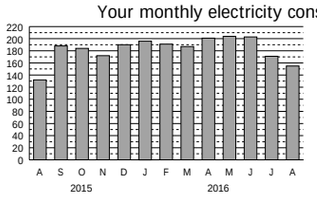

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.40		
Less : VAT	123.17		
Amount Net of VAT	1,600.23		
Less: BIR 2306	51.90		
BIR 2307	30.53	VATable Sales	1,600.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.80	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,640.97	TOTAL SALES	1,723.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2940/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267599056038

Collection Ref. Code : 1835-60-971-6

Account ID : 2677730000-0

Customer Name : LARIOSA,ANTONIO C

Meter Number : 119527DS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 3,560.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26777300000 BC05/557.1/2940/0/32/08-09-2016/36 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774380781656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957886

77435300007

Date : 08-09-2016

BC05/557.1/2960/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743530000-7

Collection Ref. Code : 1843-52-737-5

Customer Information----------

Name : ZAFRA,HELEN M3 DULACA

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051240	Pole No	:	0961904
Serial No	:	121452243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3892
Period From	:	07-08-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.05
CURRENT BILL - AUGUST 2016		1,180.50
TOTAL AMOUNT DUE		2,924.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,300.00

Your monthly electricity consumption chart

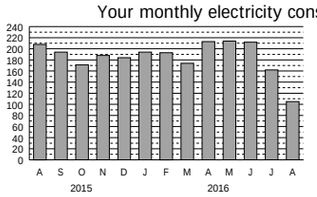

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.50		
Less : VAT	84.83		
Amount Net of VAT	1,095.67		
Less: BIR 2306	35.73		
BIR 2307	20.91	VATable Sales	1,095.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,123.86	TOTAL SALES	1,180.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2960/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774380781656

Collection Ref. Code	: 1843-52-737-5	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA		
Account ID	: 7743530000-7				
Customer Name	: ZAFRA,HELEN M3 DULACA	TOTAL AMOUNT DUE	: 2,924.51	Overdue Bill	: 1
Meter Number	: MTR1051240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77435300007

BC05/557.1/2960/0/32/08-09-2016/36

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957162034361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967543

95756300000

Date : 08-09-2016

BC05/557.1/2990/0963475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575630000-0

Collection Ref. Code : 1839-66-935-7

Customer Information----------

Name : RESMA,DEMETRIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550650 GS6	Pole No	:	0963475
Serial No	:	58500683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6330
Period From	:	07-08-2016	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.82
CURRENT BILL - AUGUST 2016		1,750.01
TOTAL AMOUNT DUE		3,327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,785.00

Your monthly electricity consumption chart

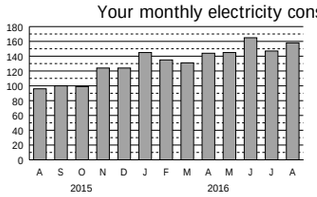

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.01		
Less : VAT	124.83		
Amount Net of VAT	1,625.18		
Less: BIR 2306	52.61		
BIR 2307	31.00	VATable Sales	1,625.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.57	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,666.40	TOTAL SALES	1,750.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2990/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957162034361

Collection Ref. Code	: 1839-66-935-7	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 9575630000-0				
Customer Name	: RESMA,DEMETRIO	TOTAL AMOUNT DUE	: 3,327.48	Overdue Bill	: 1
Meter Number	: 550650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95756300000

BC05/557.1/2990/0/32/08-09-2016/36

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542355675487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957658

54235300008

Date : 08-09-2016

BC05/557.1/3010/0961911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423530000-8

Collection Ref. Code : 1831-30-284-5

Customer Information----------

Name : RAMA,JANET R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176191DS6	Pole No	:	0961911
Serial No	:	11744792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48183
Period From	:	07-08-2016	Prev Rdg	:	47926
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1300	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.71
CURRENT BILL - AUGUST 2016		2,843.71
TOTAL AMOUNT DUE		5,441.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,700.00

Your monthly electricity consumption chart

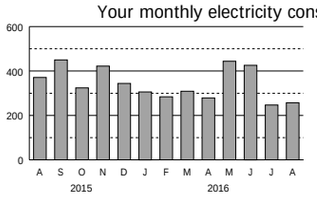

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.71		
Less : VAT	202.74		
Amount Net of VAT	2,640.97		
Less: BIR 2306	85.42		
BIR 2307	50.37	VATable Sales	2,640.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.18	VAT Zero Rated Sales	0.00
Add : VAT	202.74	VAT Amount	202.74
TOTAL AMOUNT DUE	2,707.92	TOTAL SALES	2,843.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3010/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542355675487

Collection Ref. Code	: 1831-30-284-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5423530000-8				
Customer Name	: RAMA,JANET R	TOTAL AMOUNT DUE	: 5,441.95	Overdue Bill	: 1
Meter Number	: 176191DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54235300008

BC05/557.1/3010/0/32/08-09-2016/36

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657518542392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966290

65736300008

Date : 08-09-2016

BC05/557.1/3070/0963160/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573630000-8

Collection Ref. Code : 1827-42-782-5

Customer Information----------

Name : VITO,WARLITA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161587WS6	Pole No	:	0963160
Serial No	:	45216253	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11956
Period From	:	07-08-2016	Prev Rdg	:	11901
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.58
CURRENT BILL - AUGUST 2016		434.97
TOTAL AMOUNT DUE		893.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 576.00

Your monthly electricity consumption chart

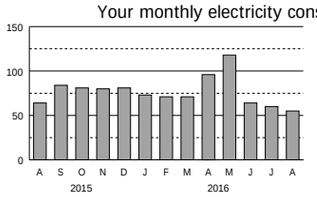

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.97		
Less : VAT	30.49		
Amount Net of VAT	404.48		
Less: BIR 2306	12.91		
BIR 2307	7.57	VATable Sales	404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.00	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	414.49	TOTAL SALES	434.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3070/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657518542392

Collection Ref. Code	: 1827-42-782-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6573630000-8				
Customer Name	: VITO,WARLITA C	TOTAL AMOUNT DUE	: 893.85	Overdue Bill	: 1
Meter Number	: 161587WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65736300008 BC05/557.1/3070/0/32/08-09-2016/36 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094385176587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970957

09445068423

Date : 08-09-2016

BC05/557.1/3140/0961932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944506842-3

Collection Ref. Code : 1859-66-344-3

Customer Information----------

Name : CANONERA,TRINIDAD MABUNAY

Premise Address : ST.JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037443	Pole No	:	0961932
Serial No	:	126817412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4687
Period From	:	07-08-2016	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	2197	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.21
CURRENT BILL - AUGUST 2016		2,216.70
TOTAL AMOUNT DUE		4,348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,368.00

Your monthly electricity consumption chart

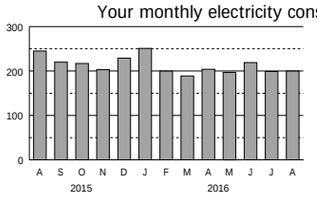

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.70		
Less : VAT	158.16		
Amount Net of VAT	2,058.54		
Less: BIR 2306	66.63		
BIR 2307	39.27	VATable Sales	2,058.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.64	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	2,110.80	TOTAL SALES	2,216.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3140/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094385176587

Collection Ref. Code	: 1859-66-344-3	Premise Address	: ST.JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA		
Account ID	: 0944506842-3				
Customer Name	: CANONERA,TRINIDAD MABUNAY	TOTAL AMOUNT DUE	: 4,348.43	Overdue Bill	: 1
Meter Number	: MTR1037443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09445068423 BC05/557.1/3140/0/32/08-09-2016/36 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954603953559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965450

95486300007

Date : 08-09-2016

BC05/557.1/3170/0963174/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548630000-7

Collection Ref. Code : 1829-63-968-4

Customer Information----------

Name : REYES,CORAZON G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040171	Pole No	:	0963174
Serial No	:	126813837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5180
Period From	:	07-08-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	110	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.32
CURRENT BILL - AUGUST 2016		3,430.53
TOTAL AMOUNT DUE		7,111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,150.00

Your monthly electricity consumption chart

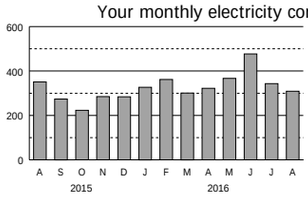

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.53		
Less : VAT	244.99		
Amount Net of VAT	3,185.54		
Less: BIR 2306	103.23		
BIR 2307	60.77	VATable Sales	3,185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.54	VAT Zero Rated Sales	0.00
Add : VAT	244.99	VAT Amount	244.99
TOTAL AMOUNT DUE	3,266.53	TOTAL SALES	3,430.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3170/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954603953559

Collection Ref. Code : 1829-63-968-4

Account ID : 9548630000-7

Customer Name : REYES,CORAZON G

Meter Number : MTR1040171

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 7,111.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486300007

BC05/557.1/3170/0/32/08-09-2016/36

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617656414734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963829

61756300002

Date : 08-09-2016

BC05/557.1/3200/0963174/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175630000-2

Collection Ref. Code : 1817-87-023-8

Customer Information----------

Name : SAPITANAN,CARLITO TM L

Premise Address : ST JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079196	Pole No	:	0963174
Serial No	:	40014290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4509
Period From	:	07-08-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	40	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.5997/kWh	208.70
System Loss Charge	0.864/kWh	300.67
Sub-Total		2,386.62
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		119.01
Transmission		4.97
System Loss		17.90
Distribution		120.09
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.92
CURRENT BILL - AUGUST 2016		3,961.33
TOTAL AMOUNT DUE		8,181.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,231.00

Your monthly electricity consumption chart

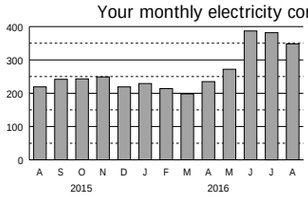

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.33		
Less : VAT	277.64		
Amount Net of VAT	3,683.69		
Less: BIR 2306	118.08		
BIR 2307	70.36	VATable Sales	3,683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.25	VAT Zero Rated Sales	0.00
Add : VAT	277.64	VAT Amount	277.64
TOTAL AMOUNT DUE	3,772.89	TOTAL SALES	3,961.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3200/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617656414734

Collection Ref. Code	: 1817-87-023-8	Premise Address	: ST JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 6175630000-2				
Customer Name	: SAPITANAN,CARLITO TM L	TOTAL AMOUNT DUE	: 8,181.33	Overdue Bill	: 1
Meter Number	: MTR1079196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61756300002

BC05/557.1/3200/0/32/08-09-2016/36

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821880048287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966668

82135300000

Date : 08-09-2016

BC05/557.1/3240/0961813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213530000-0

Collection Ref. Code : 1821-93-209-9

Customer Information----------

Name : VECINAL,DELIA

Premise Address : ST JOSEPHVILL,TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528438 GS6	Pole No	:	0961813
Serial No	:	93543669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24385
Period From	:	07-08-2016	Prev Rdg	:	23909
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	600	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,902.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,567.73
Transmission Charge	0.3063/kWh	145.80
System Loss Charge	0.885/kWh	421.26
Sub-Total		3,134.79
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		157.22
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		162.81
Transmission		3.47
System Loss		25.67
Distribution		164.04
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		627.71
CURRENT BILL - AUGUST 2016		5,286.71
TOTAL AMOUNT DUE		11,188.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,273.20

Your monthly electricity consumption chart

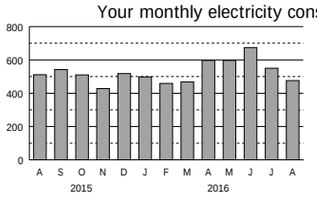

Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.71		
Less : VAT	377.65		
Amount Net of VAT	4,909.06		
Less: BIR 2306	159.09		
BIR 2307	93.65	VATable Sales	4,909.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,656.32	VAT Zero Rated Sales	0.00
Add : VAT	377.65	VAT Amount	377.65
TOTAL AMOUNT DUE	5,033.97	TOTAL SALES	5,286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3240/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821880048287

Collection Ref. Code : 1821-93-209-9

Account ID : 8213530000-0

Customer Name : VECINAL,DELIA

Meter Number : 528438 GS6

Period : Jul 2016

Premise Address : ST JOSEPHVILL,TUNGKOP MINGLANILLA

TOTAL AMOUNT DUE : 11,188.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82135300000

BC05/557.1/3240/0/32/08-09-2016/36

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637018975521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954030

63791103235

Date : 08-09-2016

BC05/557.1/3250/1018666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379110323-5

Collection Ref. Code : 1849-90-032-9

Customer Information----------

Name : DEMAFELIS,MARIE LIZETTE VECINAL

Premise Address : ST. JOSEPH,TUNGHAAN

TIN : 149-369-518-000

Metering Information----------

Meter No	:	344760 GS6	Pole No	:	1018666
Serial No	:	45122561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30208
Period From	:	07-08-2016	Prev Rdg	:	29570
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	230	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,441.63
Transmission Charge	0.3063/kWh	195.42
System Loss Charge	0.885/kWh	564.63
Sub-Total		4,201.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,525.00	130.50
Sub-Total		183.01
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		218.19
Transmission		4.65
System Loss		34.39
Distribution		219.66
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		837.60
CURRENT BILL - AUGUST 2016		7,052.80
TOTAL AMOUNT DUE		13,577.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,626.80

Your monthly electricity consumption chart

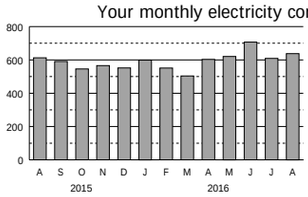

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.80		
Less : VAT	502.58		
Amount Net of VAT	6,550.22		
Less: BIR 2306	211.73		
BIR 2307	124.93	VATable Sales	6,550.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,213.56	VAT Zero Rated Sales	0.00
Add : VAT	502.58	VAT Amount	502.58
TOTAL AMOUNT DUE	6,716.14	TOTAL SALES	7,052.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3250/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637018975521

Collection Ref. Code	: 1849-90-032-9	Premise Address	: ST. JOSEPH,TUNGHAAN		
Account ID	: 6379110323-5				
Customer Name	: DEMAFELIS,MARIE LIZETTE VECINAL	TOTAL AMOUNT DUE	: 13,577.87	Overdue Bill	: 1
Meter Number	: 344760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63791103235

BC05/557.1/3250/0/32/08-09-2016/36

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132867471662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973930

13285300003

Date : 08-09-2016

BC05/557.1/3260/0961813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328530000-3

Collection Ref. Code : 1845-38-995-6

Customer Information----------

Name : ARSENAL,ALMA B

Premise Address : BLK 3 LOT 32 ST. JOSEPH VILLAGE,INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468149GS6	Pole No	:	0961813
Serial No	:	76864116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23564
Period From	:	07-08-2016	Prev Rdg	:	23253
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	220	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.02
CURRENT BILL - AUGUST 2016		3,426.40
TOTAL AMOUNT DUE		5,964.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,230.00

Your monthly electricity consumption chart

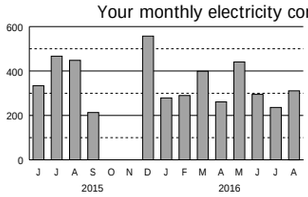

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.40		
Less : VAT	243.76		
Amount Net of VAT	3,182.64		
Less: BIR 2306	102.71		
BIR 2307	60.69	VATable Sales	3,182.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.24	VAT Zero Rated Sales	0.00
Add : VAT	243.76	VAT Amount	243.76
TOTAL AMOUNT DUE	3,263.00	TOTAL SALES	3,426.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3260/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132867471662

Collection Ref. Code	: 1845-38-995-6	Premise Address	: BLK 3 LOT 32 ST. JOSEPH VILLAGE,INAYAGAN,MINGLANILLA
Account ID	: 1328530000-3		
Customer Name	: ARSENAL,ALMA B	TOTAL AMOUNT DUE	: 5,964.03 Overdue Bill : 1
Meter Number	: 468149GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13285300003 BC05/557.1/3260/0/32/08-09-2016/36 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068862180761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952747

06897300007

Date : 08-09-2016

BC05/557.1/3320/0992735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689730000-7

Collection Ref. Code : 1837-64-785-2

Customer Information----------

Name : SUMABAL,ROMEO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011760 EFS6	Pole No	:	0992735
Serial No	:	121436246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3224
Period From	:	07-08-2016	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	405	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.03
CURRENT BILL - AUGUST 2016		886.38
TOTAL AMOUNT DUE		1,693.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,194.00

Your monthly electricity consumption chart

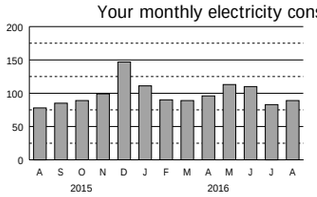

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.38		
Less : VAT	62.74		
Amount Net of VAT	823.64		
Less: BIR 2306	26.48		
BIR 2307	15.62	VATable Sales	823.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.54	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	844.28	TOTAL SALES	886.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3320/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068862180761

Collection Ref. Code : 1837-64-785-2

Account ID : 0689730000-7

Customer Name : SUMABAL,ROMEO

Meter Number : 011760 EFS6

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,693.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06897300007

BC05/557.1/3320/0/32/08-09-2016/36

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990007770850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967215

99010959924

Date : 08-09-2016

BC05/557.1/3335/1387894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901095992-4

Collection Ref. Code : 1861-50-227-3

Customer Information----------

Name : LAVANDERO,MARICHU TEANO

Premise Address : PHASE II BLOCK 9 LOT 44, ADORA,MODENA SUBDIVISION, ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071298	Pole No	:	1387894
Serial No	:	125284047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3537
Period From	:	07-08-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1628	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.97
CURRENT BILL - AUGUST 2016		2,888.12
TOTAL AMOUNT DUE		5,538.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,148.00

Your monthly electricity consumption chart

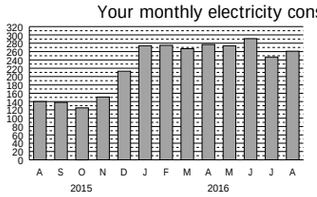

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.12		
Less : VAT	205.92		
Amount Net of VAT	2,682.20		
Less: BIR 2306	86.75		
BIR 2307	51.16	VATable Sales	2,682.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.29	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,750.21	TOTAL SALES	2,888.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3335/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990007770850

Collection Ref. Code	: 1861-50-227-3	Premise Address	: PHASE II BLOCK 9 LOT 44, ADORA,MODENA SUBDIVISION, ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 9901095992-4		
Customer Name	: LAVANDERO,MARICHU TEANO	TOTAL AMOUNT DUE	: 5,538.04
Meter Number	: MTR1071298	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99010959924 BC05/557.1/3335/0/32/08-09-2016/36 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592363211055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968179

59250894181

Date : 08-09-2016

BC05/557.1/3400/1387901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925089418-1

Collection Ref. Code : 1859-77-701-5

Customer Information----------

Name : BABATIO,CHARESSE COBOL

Premise Address : BLK 2 LOT 12 PH 2,MODENA SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041580	Pole No	:	1387901
Serial No	:	121755600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6108
Period From	:	07-08-2016	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	1168	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		164.57
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		774.07
CURRENT BILL - AUGUST 2016		6,517.37
TOTAL AMOUNT DUE		12,317.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,988.00

Your monthly electricity consumption chart

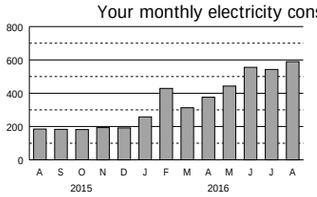

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,517.37		
Less : VAT	464.27		
Amount Net of VAT	6,053.10		
Less: BIR 2306	195.61		
BIR 2307	115.44	VATable Sales	6,053.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,742.05	VAT Zero Rated Sales	0.00
Add : VAT	464.27	VAT Amount	464.27
TOTAL AMOUNT DUE	6,206.32	TOTAL SALES	6,517.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3400/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592363211055

Collection Ref. Code	: 1859-77-701-5	Premise Address	: BLK 2 LOT 12 PH 2,MODENA SUBD.,TUNGHAAN,MINGLANILLA		
Account ID	: 5925089418-1				
Customer Name	: BABATIO,CHARESSE COBOL	TOTAL AMOUNT DUE	: 12,317.18	Overdue Bill	: 1
Meter Number	: MTR1041580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59250894181 BC05/557.1/3400/0/32/08-09-2016/36 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316141935912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31601384352

1005964568

Date : 08-09-2016

BC05/557.1/3410/1387894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160138435-2

Collection Ref. Code : 1859-77-635-3

Customer Information----------

Name : BAIN,MARIFE LIBRES

Premise Address : BLK 2 LOT 4,MODENA SUBD.,ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032893	Pole No	:	1387894
Serial No	:	125291896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1682
Period From	:	07-08-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1065	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - AUGUST 2016		438.23
Debit Adjustments		91.35
TOTAL AMOUNT DUE		1,133.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

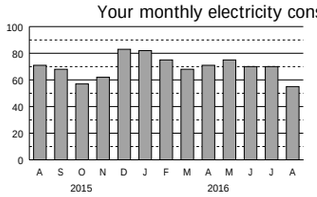

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.23		
Less : VAT	30.84		
Amount Net of VAT	407.39		
Less: BIR 2306	13.06		
BIR 2307	7.62	VATable Sales	407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.71	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	417.55	TOTAL SALES	438.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3410/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316141935912

Collection Ref. Code : 1859-77-635-3

Account ID : 3160138435-2

Customer Name : BAIN,MARIFE LIBRES

Meter Number : MTR1032893

Period : Jul 2016

Premise Address : BLK 2 LOT 4,MODENA SUBD.,ESTACA TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,133.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31601384352

BC05/557.1/3410/0/32/08-09-2016/36

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943231026583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957712

94345300001

Date : 08-09-2016

BC05/557.1/3460/0992861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434530000-1

Collection Ref. Code : 1823-42-773-1

Customer Information----------

Name : ABAYON,LUCRECIO

Premise Address : ST JOSEPH VILLAGE,INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320823GS6	Pole No	:	0992861
Serial No	:	39883514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24125
Period From	:	07-08-2016	Prev Rdg	:	24026
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 20.43
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.27
CURRENT BILL - AUGUST 2016		1,046.10
TOTAL AMOUNT DUE		2,374.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,330.00

Your monthly electricity consumption chart

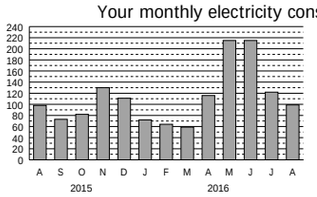

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.10		
Less : VAT	74.50		
Amount Net of VAT	971.60		
Less: BIR 2306	31.41		
BIR 2307	18.49	VATable Sales	971.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.70	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	996.20	TOTAL SALES	1,046.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3460/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943231026583

Collection Ref. Code	: 1823-42-773-1	Premise Address	: ST JOSEPH VILLAGE,INAYAGAN MINGLANILLA
Account ID	: 9434530000-1		
Customer Name	: ABAYON,LUCRECIO	TOTAL AMOUNT DUE	: 2,374.91 Overdue Bill : 1
Meter Number	: 320823GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94345300001 BC05/557.1/3460/0/32/08-09-2016/36 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498695873105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973098

49855300007

Date : 08-09-2016

BC05/557.1/3470/0992861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985530000-7

Collection Ref. Code : 1843-78-500-5

Customer Information----------

Name : ABAYON,LUCRECIO M

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051239	Pole No	:	0992861
Serial No	:	121452241	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1324
Period From	:	07-08-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	452	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.45
CURRENT BILL - AUGUST 2016		565.64
TOTAL AMOUNT DUE		1,218.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 670.00

Your monthly electricity consumption chart

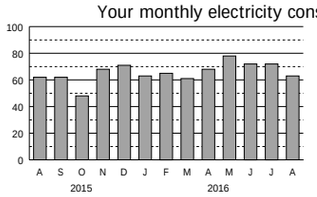

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.64		
Less : VAT	39.96		
Amount Net of VAT	525.68		
Less: BIR 2306	16.88		
BIR 2307	9.91	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.89	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	538.85	TOTAL SALES	565.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3470/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498695873105

Collection Ref. Code	: 1843-78-500-5	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 4985530000-7		
Customer Name	: ABAYON,LUCRECIO M	TOTAL AMOUNT DUE	: 1,218.24 Overdue Bill : 1
Meter Number	: MTR1051239		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49855300007 BC05/557.1/3470/0/32/08-09-2016/36 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810054123471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958617

81008300006

Date : 08-09-2016

BC05/557.1/3510/0992875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100830000-6

Collection Ref. Code : 1837-82-404-5

Customer Information----------

Name : ESPINOLA,ISABELITA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321197GS6	Pole No	:	0992875
Serial No	:	49029118	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17834
Period From	:	07-08-2016	Prev Rdg	:	17728
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	450	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.79
CURRENT BILL - AUGUST 2016		1,177.38
TOTAL AMOUNT DUE		2,301.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

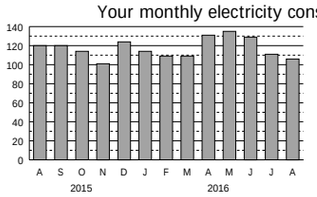

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.38		
Less : VAT	84.10		
Amount Net of VAT	1,093.28		
Less: BIR 2306	35.43		
BIR 2307	20.86	VATable Sales	1,093.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.99	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,121.09	TOTAL SALES	1,177.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3510/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810054123471

Collection Ref. Code	: 1837-82-404-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8100830000-6				
Customer Name	: ESPINOLA,ISABELITA	TOTAL AMOUNT DUE	: 2,301.78	Overdue Bill	: 1
Meter Number	: 321197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81008300006

BC05/557.1/3510/0/32/08-09-2016/36

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210569584576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21080446087

1005958057
Date : 08-09-2016
BC05/557.1/3560/0992742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108044608-7
Collection Ref. Code : 1857-76-266-5

Customer Information----------
Name : REDUCTO,FRANKLIN CATAY
Premise Address : JORDAN STREET,ST. JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA
TIN : 181-174-251-000

Metering Information----------

Meter No	:	400629 GS6	Pole No	:	0992742
Serial No	:	2003216445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8245
Period From	:	07-08-2016	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1686	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.29
CURRENT BILL - AUGUST 2016		2,613.04
TOTAL AMOUNT DUE		5,054.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2016 - 3,175.00

Your monthly electricity consumption chart

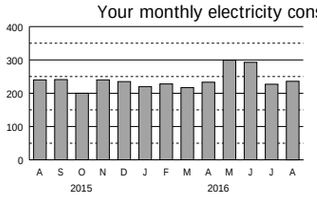

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.04		
Less : VAT	186.35		
Amount Net of VAT	2,426.69		
Less: BIR 2306	78.52		
BIR 2307	46.29	VATable Sales	2,426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.88	VAT Zero Rated Sales	0.00
Add : VAT	186.35	VAT Amount	186.35
TOTAL AMOUNT DUE	2,488.23	TOTAL SALES	2,613.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3560/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210569584576

Collection Ref. Code	: 1857-76-266-5	Premise Address	: JORDAN STREET,ST. JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA		
Account ID	: 2108044608-7				
Customer Name	: REDUCTO,FRANKLIN CATAY	TOTAL AMOUNT DUE	: 5,054.31	Overdue Bill	: 1
Meter Number	: 400629 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21080446087 BC05/557.1/3560/0/32/08-09-2016/36 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391293398136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970204

39167300001

Date : 08-09-2016

BC05/557.1/3570/0992742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916730000-1

Collection Ref. Code : 1833-58-038-9

Customer Information----------

Name : QUIROGA,SONIA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421134 GS6	Pole No	:	0992742
Serial No	:	2003211153	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7573
Period From	:	07-08-2016	Prev Rdg	:	7353
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	70	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.76
CURRENT BILL - AUGUST 2016		2,440.17
TOTAL AMOUNT DUE		4,887.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,429.00

Your monthly electricity consumption chart

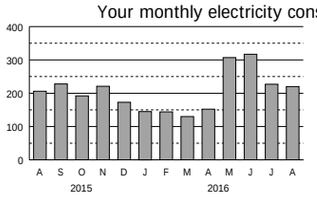

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.17		
Less : VAT	174.20		
Amount Net of VAT	2,265.97		
Less: BIR 2306	73.38		
BIR 2307	43.22	VATable Sales	2,265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.37	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,323.57	TOTAL SALES	2,440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3570/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391293398136

Collection Ref. Code	: 1833-58-038-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3916730000-1				
Customer Name	: QUIROGA,SONIA S	TOTAL AMOUNT DUE	: 4,887.76	Overdue Bill	: 1
Meter Number	: 421134 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39167300001 BC05/557.1/3570/0/32/08-09-2016/36 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543895370025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958218

54386300005

Date : 08-09-2016

BC05/557.1/3580/0992742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438630000-5

Collection Ref. Code : 1841-61-857-8

Customer Information----------

Name : SAGUIT,RONILO S

Premise Address : JORDAN ST. SAINT JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568356 GS6	Pole No	:	0992742
Serial No	:	55803594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7337
Period From	:	07-08-2016	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2276	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.65
CURRENT BILL - AUGUST 2016		1,202.11
TOTAL AMOUNT DUE		2,943.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,594.00

Your monthly electricity consumption chart

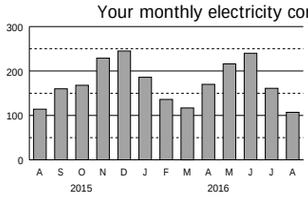

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.11		
Less : VAT	86.37		
Amount Net of VAT	1,115.74		
Less: BIR 2306	36.38		
BIR 2307	21.30	VATable Sales	1,115.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.06	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,144.43	TOTAL SALES	1,202.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3580/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543895370025

Collection Ref. Code	: 1841-61-857-8	Premise Address	: JORDAN ST. SAINT JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 5438630000-5		
Customer Name	: SAGUIT,RONILO S	TOTAL AMOUNT DUE	: 2,943.76
Meter Number	: 568356 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54386300005 BC05/557.1/3580/0/32/08-09-2016/36 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586931193441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964316

58656300009

Date : 08-09-2016

BC05/557.1/3650/0961855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865630000-9

Collection Ref. Code : 1839-45-740-6

Customer Information----------

Name : IMBOC,FERNANDICO G

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412949GS6	Pole No	:	0961855
Serial No	:	54645828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42815
Period From	:	07-08-2016	Prev Rdg	:	42428
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1320	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.61
CURRENT BILL - AUGUST 2016		4,264.78
TOTAL AMOUNT DUE		7,531.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,720.00

Your monthly electricity consumption chart

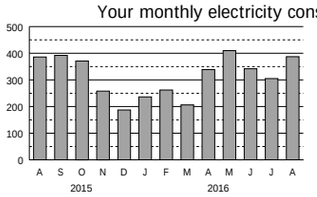

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.78		
Less : VAT	303.45		
Amount Net of VAT	3,961.33		
Less: BIR 2306	127.84		
BIR 2307	75.54	VATable Sales	3,961.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.95	VAT Zero Rated Sales	0.00
Add : VAT	303.45	VAT Amount	303.45
TOTAL AMOUNT DUE	4,061.40	TOTAL SALES	4,264.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3650/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586931193441

Collection Ref. Code	: 1839-45-740-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 5865630000-9				
Customer Name	: IMBOC,FERNANDICO G	TOTAL AMOUNT DUE	: 7,531.39	Overdue Bill	: 1
Meter Number	: 412949GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58656300009

BC05/557.1/3650/0/32/08-09-2016/36

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613892466076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960288

61376300002

Date : 08-09-2016

BC05/557.1/3660/0961715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137630000-2

Collection Ref. Code : 1841-54-206-7

Customer Information----------

Name : MENDOZA,EDITHA Q

Premise Address : TUGHA-AN,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230073DS6	Pole No	:	0961715
Serial No	:	14360117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7944
Period From	:	07-08-2016	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	210	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.04
CURRENT BILL - AUGUST 2016		416.60
TOTAL AMOUNT DUE		695.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 574.00

Your monthly electricity consumption chart

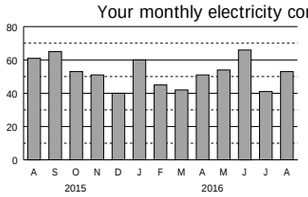

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.60		
Less : VAT	29.10		
Amount Net of VAT	387.50		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.92	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3660/0/10/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613892466076

Collection Ref. Code	: 1841-54-206-7	Premise Address	: TUGHA-AN,MINGLANILLA,CEBU CITY		
Account ID	: 6137630000-2				
Customer Name	: MENDOZA,EDITHA Q	TOTAL AMOUNT DUE	: 695.57	Overdue Bill	: 1
Meter Number	: 230073DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61376300002

BC05/557.1/3660/0/10/08-09-2016/36

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543804119359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958630

54335036353

Date : 08-09-2016

BC05/557.1/3670/0961841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433503635-3

Collection Ref. Code : 1859-46-746-6

Customer Information----------

Name : CABALLES,KRISTINE REPUNTE

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA

TIN : 426-623-329-000

Metering Information----------

Meter No	:	MTR1026696	Pole No	:	0961841
Serial No	:	121740855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4586
Period From	:	07-08-2016	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	436	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.75
CURRENT BILL - AUGUST 2016		1,421.12
TOTAL AMOUNT DUE		2,801.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,990.00

Your monthly electricity consumption chart

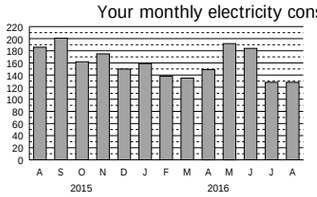

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.12		
Less : VAT	101.50		
Amount Net of VAT	1,319.62		
Less: BIR 2306	42.77		
BIR 2307	25.17	VATable Sales	1,319.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.68	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,353.18	TOTAL SALES	1,421.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3670/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543804119359

Collection Ref. Code	: 1859-46-746-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA
Account ID	: 5433503635-3		
Customer Name	: CABALLES,KRISTINE REPUNTE	TOTAL AMOUNT DUE	: 2,801.93 Overdue Bill : 1
Meter Number	: MTR1026696		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54335036353 BC05/557.1/3670/0/32/08-09-2016/36 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171342833059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955199

17116300009

Date : 08-09-2016

BC05/557.1/3675/0961855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711630000-9

Collection Ref. Code : 1815-85-179-1

Customer Information----------

Name : CABALLES,MANUEL JR. ABAYON

Premise Address : 197, ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071127	Pole No	:	0961855
Serial No	:	84398649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1492
Period From	:	07-08-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.09
CURRENT BILL - AUGUST 2016		1,407.02
TOTAL AMOUNT DUE		2,642.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,390.00

Your monthly electricity consumption chart

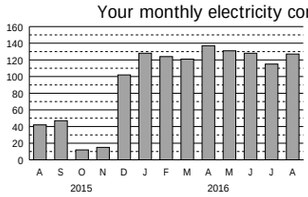

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.02		
Less : VAT	100.38		
Amount Net of VAT	1,306.64		
Less: BIR 2306	42.32		
BIR 2307	24.92	VATable Sales	1,306.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.40	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,339.78	TOTAL SALES	1,407.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3675/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171342833059

Collection Ref. Code	: 1815-85-179-1	Premise Address	: 197, ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 1711630000-9				
Customer Name	: CABALLES,MANUEL JR. ABAYON	TOTAL AMOUNT DUE	: 2,642.13	Overdue Bill	: 1
Meter Number	: MTR1071127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17116300009 BC05/557.1/3675/0/32/08-09-2016/36 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976606092143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958274

97656300007

Date : 08-09-2016

BC05/557.1/3710/1018673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765630000-7

Collection Ref. Code : 1839-45-341-9

Customer Information----------

Name : CERNA,RACHEL DELA TM A

Premise Address : NORTH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085636	Pole No	:	1018673
Serial No	:	40040059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4078
Period From	:	07-08-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	250	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,513.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,894.76
Transmission Charge	0.5997/kWh	432.98
System Loss Charge	0.864/kWh	623.81
Sub-Total		4,951.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,513.50	130.27
Sub-Total		189.70
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		246.93
Transmission		10.31
System Loss		37.14
Distribution		248.50
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		950.00
CURRENT BILL - AUGUST 2016		8,162.11
TOTAL AMOUNT DUE		14,675.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,613.00

Your monthly electricity consumption chart

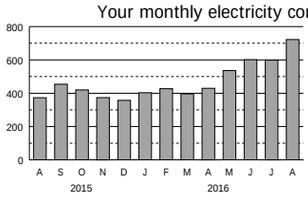

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,162.11		
Less : VAT	569.97		
Amount Net of VAT	7,592.14		
Less: BIR 2306	242.44		
BIR 2307	144.96	VATable Sales	7,592.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,204.74	VAT Zero Rated Sales	0.00
Add : VAT	569.97	VAT Amount	569.97
TOTAL AMOUNT DUE	7,774.71	TOTAL SALES	8,162.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3710/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976606092143

Collection Ref. Code	: 1839-45-341-9	Premise Address	: NORTH,INAYAGAN,NAGA		
Account ID	: 9765630000-7				
Customer Name	: CERNA,RACHEL DELA TM A	TOTAL AMOUNT DUE	: 14,675.66	Overdue Bill	: 1
Meter Number	: MTR1085636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97656300007

BC05/557.1/3710/0/33/08-09-2016/36

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236133006010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953637

23646300006

Date : 08-09-2016

BC05/557.1/3720/1018673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364630000-6

Collection Ref. Code : 1817-62-806-2

Customer Information----------

Name : OBESO,LELIA N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	113183DS6	Pole No	:	1018673
Serial No	:	17445134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7400
Period From	:	07-08-2016	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.38
CURRENT BILL - AUGUST 2016		449.62
TOTAL AMOUNT DUE		1,220.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 745.00

Your monthly electricity consumption chart

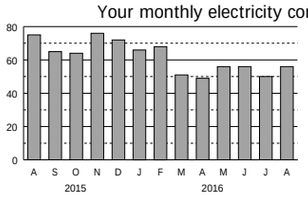

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.62		
Less : VAT	31.76		
Amount Net of VAT	417.86		
Less: BIR 2306	13.45		
BIR 2307	7.82	VATable Sales	417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.59	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	428.35	TOTAL SALES	449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3720/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236133006010

Collection Ref. Code : 1817-62-806-2

Account ID : 2364630000-6

Customer Name : OBESO,LELIA N

Meter Number : 113183DS6

Period : Jun 2016 to Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,220.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23646300006

BC05/557.1/3720/0/33/08-09-2016/36

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222558215206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966307

22207300009

Date : 08-09-2016

BC05/557.1/3730/1018666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220730000-9

Collection Ref. Code : 1811-41-815-5

Customer Information----------

Name : ESTREBA,SIGMUND C.

Premise Address : ST JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213760WS6	Pole No	:	1018666
Serial No	:	43135817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67668
Period From	:	07-08-2016	Prev Rdg	:	67263
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,159.00	83.18
Sub-Total		116.52
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.99
CURRENT BILL - AUGUST 2016		4,479.54
TOTAL AMOUNT DUE		8,638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,320.00

Your monthly electricity consumption chart

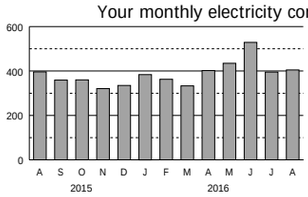

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.54		
Less : VAT	319.31		
Amount Net of VAT	4,160.23		
Less: BIR 2306	134.52		
BIR 2307	79.35	VATable Sales	4,160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.36	VAT Zero Rated Sales	0.00
Add : VAT	319.31	VAT Amount	319.31
TOTAL AMOUNT DUE	4,265.67	TOTAL SALES	4,479.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3730/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222558215206

Collection Ref. Code	: 1811-41-815-5	Premise Address	: ST JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA		
Account ID	: 2220730000-9				
Customer Name	: ESTREBA,SIGMUND C.	TOTAL AMOUNT DUE	: 8,638.34	Overdue Bill	: 1
Meter Number	: 213760WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22207300009 BC05/557.1/3730/0/32/08-09-2016/36 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997782863137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971402

99756300002

Date : 08-09-2016

BC05/557.1/3760/1018666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975630000-2

Collection Ref. Code : 1839-67-335-4

Customer Information----------

Name : NAVARRO,PONCIANA

Premise Address : INAYAGAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103209	Pole No	:	1018666
Serial No	:	84448415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2518
Period From	:	07-08-2016	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.74
CURRENT BILL - AUGUST 2016		1,429.99
TOTAL AMOUNT DUE		3,204.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,070.00

Your monthly electricity consumption chart

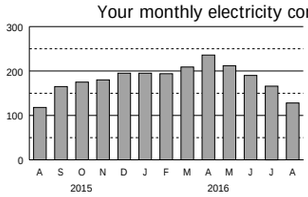

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.99		
Less : VAT	102.45		
Amount Net of VAT	1,327.54		
Less: BIR 2306	43.17		
BIR 2307	25.33	VATable Sales	1,327.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.04	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,361.49	TOTAL SALES	1,429.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3760/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997782863137

Collection Ref. Code	: 1839-67-335-4	Premise Address	: INAYAGAN, MINGLANILLA		
Account ID	: 9975630000-2				
Customer Name	: NAVARRO,PONCIANA	TOTAL AMOUNT DUE	: 3,204.77	Overdue Bill	: 1
Meter Number	: MTR1103209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99756300002 BC05/557.1/3760/0/32/08-09-2016/36 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917349034861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964518

91747300001

Date : 08-09-2016

BC05/557.1/3790/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174730000-1

Collection Ref. Code : 1833-29-872-1

Customer Information----------

Name : OCHARON,ROSEMARIE S

Premise Address : ST JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176496DS6	Pole No	:	1018652
Serial No	:	12544188	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58476
Period From	:	07-08-2016	Prev Rdg	:	58323
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.37
CURRENT BILL - AUGUST 2016		1,695.80
TOTAL AMOUNT DUE		3,267.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,088.00

Your monthly electricity consumption chart

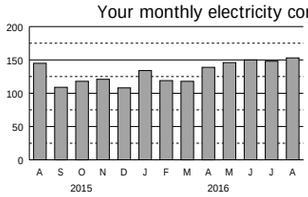

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.80		
Less : VAT	121.02		
Amount Net of VAT	1,574.78		
Less: BIR 2306	50.98		
BIR 2307	30.04	VATable Sales	1,574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.76	VAT Zero Rated Sales	0.00
Add : VAT	121.02	VAT Amount	121.02
TOTAL AMOUNT DUE	1,614.78	TOTAL SALES	1,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3790/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917349034861

Collection Ref. Code	: 1833-29-872-1	Premise Address	: ST JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 9174730000-1				
Customer Name	: OCHARON,ROSEMARIE S	TOTAL AMOUNT DUE	: 3,267.95	Overdue Bill	: 1
Meter Number	: 176496DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747300001 BC05/557.1/3790/0/32/08-09-2016/36 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797753092748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972637

79756300004

Date : 08-09-2016

BC05/557.1/3800/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975630000-4

Collection Ref. Code : 1839-67-320-6

Customer Information----------

Name : SECJADA,DEMETRIA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176103DS6	Pole No	:	1018652
Serial No	:	11443380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26466
Period From	:	07-08-2016	Prev Rdg	:	26288
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	90	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.49
CURRENT BILL - AUGUST 2016		1,974.95
TOTAL AMOUNT DUE		3,937.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,202.00

Your monthly electricity consumption chart

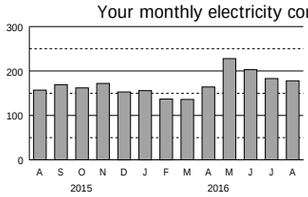

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.95		
Less : VAT	140.99		
Amount Net of VAT	1,833.96		
Less: BIR 2306	59.40		
BIR 2307	34.98	VATable Sales	1,833.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.58	VAT Zero Rated Sales	0.00
Add : VAT	140.99	VAT Amount	140.99
TOTAL AMOUNT DUE	1,880.57	TOTAL SALES	1,974.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3800/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797753092748

Collection Ref. Code	: 1839-67-320-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7975630000-4				
Customer Name	: SECJADA,DEMETRIA	TOTAL AMOUNT DUE	: 3,937.32	Overdue Bill	: 1
Meter Number	: 176103DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79756300004 BC05/557.1/3800/0/32/08-09-2016/36 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715798460440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962229

71565300002

Date : 08-09-2016

BC05/557.1/3810/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156530000-2

Collection Ref. Code : 1823-79-008-9

Customer Information----------

Name : BARIMBAD,ALMA S

Premise Address : SAINT JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176497DS6	Pole No	:	1018652
Serial No	:	10271088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13854
Period From	:	07-08-2016	Prev Rdg	:	13272
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	150	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,798.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,139.54
Transmission Charge	0.3063/kWh	178.27
System Loss Charge	0.885/kWh	515.07
Sub-Total		3,832.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		163.88
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		199.05
Transmission		4.25
System Loss		31.37
Distribution		200.43
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		763.77
CURRENT BILL - AUGUST 2016		6,430.81
Debit Adjustments		1,443.33
TOTAL AMOUNT DUE		13,672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,292.00

Your monthly electricity consumption chart

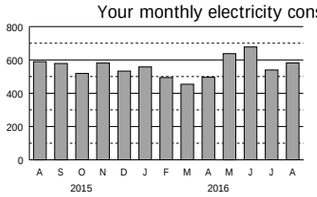

Avg Monthly Usage : 557.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.81		
Less : VAT	458.17		
Amount Net of VAT	5,972.64		
Less: BIR 2306	193.04		
BIR 2307	113.91	VATable Sales	5,972.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,665.69	VAT Zero Rated Sales	0.00
Add : VAT	458.17	VAT Amount	458.17
TOTAL AMOUNT DUE	6,123.86	TOTAL SALES	6,430.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3810/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715798460440

Collection Ref. Code	: 1823-79-008-9	Premise Address	: SAINT JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 7156530000-2				
Customer Name	: BARIMBAD,ALMA S	TOTAL AMOUNT DUE	: 13,672.45	Overdue Bill	: 1
Meter Number	: 176497DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71565300002

BC05/557.1/3810/0/32/08-09-2016/36

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359726383573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968462

35997300005

Date : 08-09-2016

BC05/557.1/3820/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599730000-5

Collection Ref. Code : 1837-73-926-9

Customer Information----------

Name : QUINONES,MATEO

Premise Address : SAINT JOSEPH VILLAGE,INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435959GS6	Pole No	:	1018652
Serial No	:	94255345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19909
Period From	:	07-08-2016	Prev Rdg	:	19766
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	805	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.67
CURRENT BILL - AUGUST 2016		1,589.36
TOTAL AMOUNT DUE		3,239.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,766.00

Your monthly electricity consumption chart

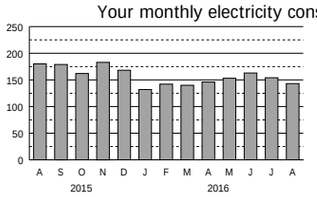

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.36		
Less : VAT	113.55		
Amount Net of VAT	1,475.81		
Less: BIR 2306	47.85		
BIR 2307	28.15	VATable Sales	1,475.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.81	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,513.36	TOTAL SALES	1,589.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359726383573

Collection Ref. Code	: 1837-73-926-9	Premise Address	: SAINT JOSEPH VILLAGE,INAYAGAN MINGLANILLA		
Account ID	: 3599730000-5				
Customer Name	: QUINONES,MATEO	TOTAL AMOUNT DUE	: 3,239.08	Overdue Bill	: 1
Meter Number	: 435959GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35997300005 BC05/557.1/3820/0/32/08-09-2016/36 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008963642149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957155

00856300009

Date : 08-09-2016

BC05/557.1/3840/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085630000-9

Collection Ref. Code : 1839-67-344-3

Customer Information----------

Name : SEDIGO,CESAR

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006930	Pole No	:	1018652
Serial No	:	121518334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6099
Period From	:	07-08-2016	Prev Rdg	:	5839
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		338.35
CURRENT BILL - AUGUST 2016		2,847.37
TOTAL AMOUNT DUE		4,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

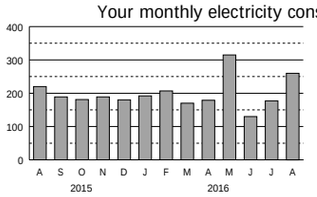

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.37		
Less : VAT	201.94		
Amount Net of VAT	2,645.43		
Less: BIR 2306	85.09		
BIR 2307	50.43	VATable Sales	2,645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.91	VAT Zero Rated Sales	0.00
Add : VAT	201.94	VAT Amount	201.94
TOTAL AMOUNT DUE	2,711.85	TOTAL SALES	2,847.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3840/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008963642149

Collection Ref. Code	: 1839-67-344-3	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 0085630000-9				
Customer Name	: SEDIGO,CESAR	TOTAL AMOUNT DUE	: 4,167.54	Overdue Bill	: 1
Meter Number	: MTR1006930				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00856300009 BC05/557.1/3840/0/32/08-09-2016/36 2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974887311583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956940

97486300003

Date : 08-09-2016

BC05/557.1/3860/1018645/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748630000-3

Collection Ref. Code : 1829-65-761-5

Customer Information----------

Name : APARTE,RODRIGO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313503GS6	Pole No	:	1018645
Serial No	:	47522013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17916
Period From	:	07-08-2016	Prev Rdg	:	17823
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	110	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 27.97
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.57
CURRENT BILL - AUGUST 2016		973.19
TOTAL AMOUNT DUE		1,783.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 956.00

Your monthly electricity consumption chart

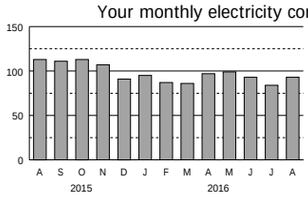

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.19		
Less : VAT	68.99		
Amount Net of VAT	904.20		
Less: BIR 2306	29.10		
BIR 2307	17.20	VATable Sales	904.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.90	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	926.89	TOTAL SALES	973.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3860/0/31/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974887311583

Collection Ref. Code	: 1829-65-761-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9748630000-3				
Customer Name	: APARTE,RODRIGO L	TOTAL AMOUNT DUE	: 1,783.93	Overdue Bill	: 1
Meter Number	: 313503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486300003

BC05/557.1/3860/0/31/08-09-2016/36

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580890284380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960700

58085300000

Date : 08-09-2016

BC05/557.1/3870/1018631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808530000-0

Collection Ref. Code : 1845-26-458-4

Customer Information----------

Name : PALOMO,SANTIAGO JR. R

Premise Address : ST. JOSEPH VILLAGE, JORDAN ST.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5379 EIS6	Pole No	:	1018631
Serial No	:	33542833	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3448
Period From	:	07-08-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	2092	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.64
CURRENT BILL - AUGUST 2016		1,048.35
TOTAL AMOUNT DUE		2,023.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,119.00

Your monthly electricity consumption chart

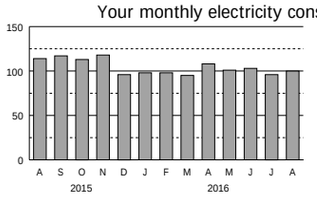

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.35		
Less : VAT	74.39		
Amount Net of VAT	973.96		
Less: BIR 2306	31.37		
BIR 2307	18.53	VATable Sales	973.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.06	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	998.45	TOTAL SALES	1,048.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3870/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580890284380

Collection Ref. Code	: 1845-26-458-4	Premise Address	: ST. JOSEPH VILLAGE, JORDAN ST.,TUNGHA-AN,MINGLANILLA
Account ID	: 5808530000-0		
Customer Name	: PALOMO,SANTIAGO JR. R	TOTAL AMOUNT DUE	: 2,023.10
Meter Number	: 5379 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58085300000 BC05/557.1/3870/0/32/08-09-2016/36 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049565556909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962391

04907300000

Date : 08-09-2016

BC05/557.1/3880/1018631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490730000-0

Collection Ref. Code : 1831-26-884-1

Customer Information----------

Name : LIBETARIO,LYDIA P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284644SS6	Pole No	:	1018631
Serial No	:	25453218	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20623
Period From	:	07-08-2016	Prev Rdg	:	20517
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	970	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 713.50	14.27
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.76
CURRENT BILL - AUGUST 2016		1,168.13
TOTAL AMOUNT DUE		1,881.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 986.00

Your monthly electricity consumption chart

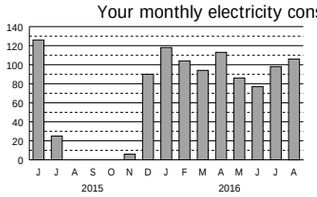

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.13		
Less : VAT	83.11		
Amount Net of VAT	1,085.02		
Less: BIR 2306	35.02		
BIR 2307	20.69	VATable Sales	1,085.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.31	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,112.42	TOTAL SALES	1,168.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3880/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049565556909

Collection Ref. Code	: 1831-26-884-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0490730000-0				
Customer Name	: LIBETARIO,LYDIA P	TOTAL AMOUNT DUE	: 1,881.50	Overdue Bill	: 1
Meter Number	: 284644SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04907300000 BC05/557.1/3880/0/32/08-09-2016/36 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378728835061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960729

37855300002

Date : 08-09-2016

BC05/557.1/3890/1018624/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785530000-2

Collection Ref. Code : 1843-76-896-8

Customer Information----------

Name : WALTI,TEONILA S

Premise Address : # 169 ST. JOSEPH VILL.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358396GS6	Pole No	:	1018624
Serial No	:	2002114289	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19482
Period From	:	07-08-2016	Prev Rdg	:	19229
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	344	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.08
CURRENT BILL - AUGUST 2016		2,796.06
TOTAL AMOUNT DUE		5,198.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,774.00

Your monthly electricity consumption chart

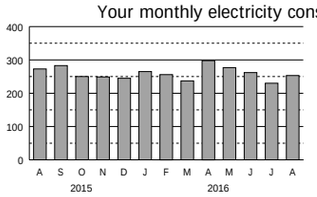

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.06		
Less : VAT	199.24		
Amount Net of VAT	2,596.82		
Less: BIR 2306	83.95		
BIR 2307	49.53	VATable Sales	2,596.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.34	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,662.58	TOTAL SALES	2,796.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3890/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378728835061

Collection Ref. Code : 1843-76-896-8

Account ID : 3785530000-2

Customer Name : WALTI,TEONILA S

Meter Number : 358396GS6

Period : Jul 2016

Premise Address : # 169 ST. JOSEPH VILL.,,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,198.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37855300002

BC05/557.1/3890/0/32/08-09-2016/36

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159772470955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968119

15906300007

Date : 08-09-2016

BC05/557.1/3910/0963496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590630000-7

Collection Ref. Code : 1815-70-458-6

Customer Information----------

Name : VILLARINO,LUCERIANO M1 H.

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127300WS6	Pole No	:	0963496
Serial No	:	79234751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11840
Period From	:	07-08-2016	Prev Rdg	:	11718
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.63
CURRENT BILL - AUGUST 2016		1,352.52
TOTAL AMOUNT DUE		2,567.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,420.00

Your monthly electricity consumption chart

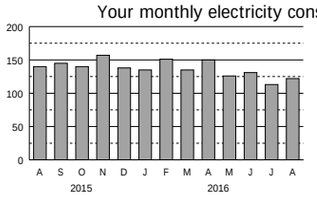

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.52		
Less : VAT	96.54		
Amount Net of VAT	1,255.98		
Less: BIR 2306	40.69		
BIR 2307	23.96	VATable Sales	1,255.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.33	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,287.87	TOTAL SALES	1,352.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3910/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159772470955

Collection Ref. Code	: 1815-70-458-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 1590630000-7				
Customer Name	: VILLARINO,LUCERIANO M1 H.	TOTAL AMOUNT DUE	: 2,567.93	Overdue Bill	: 1
Meter Number	: 127300WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15906300007

BC05/557.1/3910/0/32/08-09-2016/36

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927923248265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972272

92756300007

Date : 08-09-2016

BC05/557.1/3930/0963496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275630000-7

Collection Ref. Code : 1817-87-803-4

Customer Information----------

Name : VILLARINO,LUCRECIANO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357420GS6	Pole No	:	0963496
Serial No	:	2002116189	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27844
Period From	:	07-08-2016	Prev Rdg	:	27708
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.99
CURRENT BILL - AUGUST 2016		1,507.34
TOTAL AMOUNT DUE		2,875.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,720.00

Your monthly electricity consumption chart

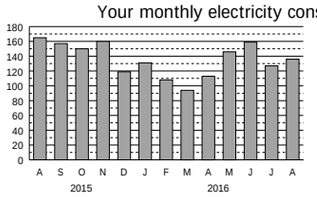

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.34		
Less : VAT	107.56		
Amount Net of VAT	1,399.78		
Less: BIR 2306	45.32		
BIR 2307	26.70	VATable Sales	1,399.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.76	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,435.32	TOTAL SALES	1,507.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3930/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927923248265

Collection Ref. Code : 1817-87-803-4

Account ID : 9275630000-7

Customer Name : VILLARINO,LUCRECIANO

Meter Number : 357420GS6

Period : Jul 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 2,875.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92756300007 BC05/557.1/3930/0/32/08-09-2016/36 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818916745063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964569

81885300004

Date : 08-09-2016

BC05/557.1/4000/0963230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188530000-4

Collection Ref. Code : 1813-90-395-6

Customer Information----------

Name : RESURRECCION,MARIO A.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	294614SS6	Pole No	:	0963230
Serial No	:	37545549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74063
Period From	:	07-08-2016	Prev Rdg	:	73213
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	240	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,145.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,585.24
Transmission Charge	0.3063/kWh	260.36
System Loss Charge	0.885/kWh	752.25
Sub-Total		5,597.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 7,145.50	142.91
Sub-Total		212.88
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		290.71
Transmission		6.20
System Loss		45.81
Distribution		292.45
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,111.86
CURRENT BILL - AUGUST 2016		9,359.70
TOTAL AMOUNT DUE		16,505.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,090.00

Your monthly electricity consumption chart

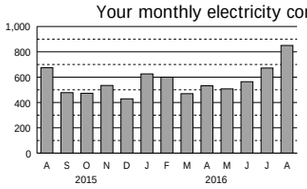

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,359.70		
Less : VAT	665.66		
Amount Net of VAT	8,694.04		
Less: BIR 2306	280.46		
BIR 2307	165.78	VATable Sales	8,694.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,247.80	VAT Zero Rated Sales	0.00
Add : VAT	665.66	VAT Amount	665.66
TOTAL AMOUNT DUE	8,913.46	TOTAL SALES	9,359.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4000/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818916745063

Collection Ref. Code	: 1813-90-395-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8188530000-4				
Customer Name	: RESURRECCION,MARIO A.	TOTAL AMOUNT DUE	: 16,505.19	Overdue Bill	: 1
Meter Number	: 294614SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81885300004

BC05/557.1/4000/0/33/08-09-2016/36

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895250779778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972751

89546300008

Date : 08-09-2016

BC05/557.1/4060/0963216/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954630000-8

Collection Ref. Code : 1817-54-632-5

Customer Information----------

Name : MANACAP,MARLITO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103422	Pole No	:	0963216
Serial No	:	129122340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	758
Period From	:	07-08-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.30
CURRENT BILL - AUGUST 2016		855.89
TOTAL AMOUNT DUE		1,600.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 938.00

Your monthly electricity consumption chart

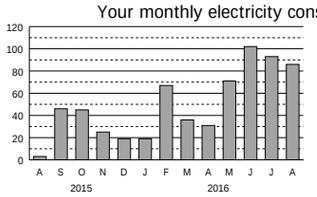

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.89		
Less : VAT	60.57		
Amount Net of VAT	795.32		
Less: BIR 2306	25.56		
BIR 2307	15.09	VATable Sales	795.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.67	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	815.24	TOTAL SALES	855.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4060/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895250779778

Collection Ref. Code	: 1817-54-632-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8954630000-8				
Customer Name	: MANACAP,MARLITO C	TOTAL AMOUNT DUE	: 1,600.56	Overdue Bill	: 1
Meter Number	: MTR1103422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89546300008

BC05/557.1/4060/0/32/08-09-2016/36

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857491781408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968087

85756300001

Date : 08-09-2016

BC05/557.1/4070/0963230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575630000-1

Collection Ref. Code : 1839-66-920-9

Customer Information----------

Name : SAYSON,ALLAN G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425299GS6	Pole No	:	0963230
Serial No	:	54645752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14619
Period From	:	07-08-2016	Prev Rdg	:	14480
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	160	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.24
CURRENT BILL - AUGUST 2016		1,543.18
TOTAL AMOUNT DUE		3,060.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,850.00

Your monthly electricity consumption chart

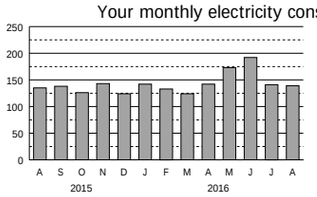

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.18		
Less : VAT	110.20		
Amount Net of VAT	1,432.98		
Less: BIR 2306	46.43		
BIR 2307	27.33	VATable Sales	1,432.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.22	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,469.42	TOTAL SALES	1,543.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4070/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857491781408

Collection Ref. Code	: 1839-66-920-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8575630000-1				
Customer Name	: SAYSON,ALLAN G	TOTAL AMOUNT DUE	: 3,060.50	Overdue Bill	: 1
Meter Number	: 425299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85756300001 BC05/557.1/4070/0/32/08-09-2016/36 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037555438918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954615

03756300004

Date : 08-09-2016

BC05/557.1/4080/1018750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375630000-4

Collection Ref. Code : 1817-87-809-3

Customer Information----------

Name : MONTES,VIRGILIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256960GS6	Pole No	:	1018750
Serial No	:	48470350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51631
Period From	:	07-08-2016	Prev Rdg	:	51473
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.11
CURRENT BILL - AUGUST 2016		1,752.62
TOTAL AMOUNT DUE		3,445.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,327.00

Your monthly electricity consumption chart

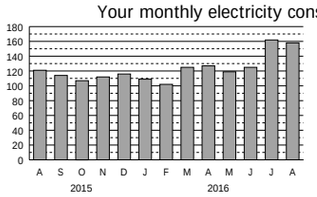

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.62		
Less : VAT	125.11		
Amount Net of VAT	1,627.51		
Less: BIR 2306	52.72		
BIR 2307	31.04	VATable Sales	1,627.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.75	VAT Zero Rated Sales	0.00
Add : VAT	125.11	VAT Amount	125.11
TOTAL AMOUNT DUE	1,668.86	TOTAL SALES	1,752.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4080/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037555438918

Collection Ref. Code : 1817-87-809-3

Account ID : 0375630000-4

Customer Name : MONTES,VIRGILIO

Meter Number : 256960GS6

Period : Jul 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 3,445.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03756300004

BC05/557.1/4080/0/32/08-09-2016/36

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546264155528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960404

54642890971

Date : 08-09-2016

BC05/557.1/4120/1018680/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464289097-1

Collection Ref. Code : 1849-26-821-5

Customer Information----------

Name : MONTES,VIRGILIO BARRERA M5

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1113592	Pole No	:	1018680
Serial No	:	40048249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1047
Period From	:	07-08-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		811.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.5997/kWh	40.78
System Loss Charge	0.864/kWh	58.75
Sub-Total		466.35
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		23.27
Transmission		0.98
System Loss		3.48
Distribution		23.95
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.55
CURRENT BILL - AUGUST 2016		778.30
TOTAL AMOUNT DUE		1,589.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 870.91

Your monthly electricity consumption chart

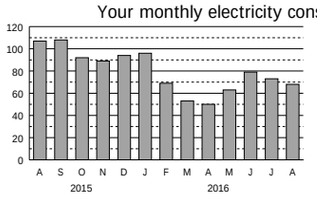

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.30		
Less : VAT	54.71		
Amount Net of VAT	723.59		
Less: BIR 2306	23.29		
BIR 2307	13.82	VATable Sales	723.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.48	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	741.19	TOTAL SALES	778.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4120/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546264155528

Collection Ref. Code	: 1849-26-821-5	Premise Address	: TUNGHA-AN		
Account ID	: 5464289097-1				
Customer Name	: MONTES,VIRGILIO BARRERA M5	TOTAL AMOUNT DUE	: 1,589.85	Overdue Bill	: 1
Meter Number	: MTR1113592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54642890971 BC05/557.1/4120/0/32/08-09-2016/36 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137114395887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954346

13756300003

Date : 08-09-2016

BC05/557.1/4160/1018750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375630000-3

Collection Ref. Code : 1817-87-815-8

Customer Information----------

Name : MONTES,VIRGILIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051988	Pole No	:	1018750
Serial No	:	121435278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9251
Period From	:	07-08-2016	Prev Rdg	:	8795
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.3063/kWh	139.67
System Loss Charge	0.885/kWh	403.56
Sub-Total		3,003.08
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		141.03
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		155.96
Transmission		3.32
System Loss		24.58
Distribution		157.17
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		600.13
CURRENT BILL - AUGUST 2016		5,053.99
TOTAL AMOUNT DUE		10,229.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,155.00

Your monthly electricity consumption chart

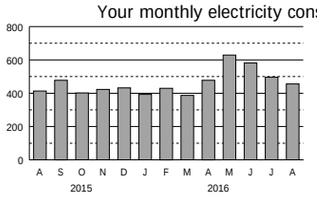

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.99		
Less : VAT	360.63		
Amount Net of VAT	4,693.36		
Less: BIR 2306	151.93		
BIR 2307	89.52	VATable Sales	4,693.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.91	VAT Zero Rated Sales	0.00
Add : VAT	360.63	VAT Amount	360.63
TOTAL AMOUNT DUE	4,812.54	TOTAL SALES	5,053.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4160/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137114395887

Collection Ref. Code	: 1817-87-815-8	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 1375630000-3				
Customer Name	: MONTES,VIRGILIO	TOTAL AMOUNT DUE	: 10,229.20	Overdue Bill	: 1
Meter Number	: MTR1051988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13756300003

BC05/557.1/4160/0/32/08-09-2016/36

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266887230327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951706

26675300003

Date : 08-09-2016

BC05/557.1/4410/0963482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667530000-3

Collection Ref. Code : 1813-19-224-3

Customer Information----------

Name : KATO,JOSEFINA S.

Premise Address : WAMID CMPD,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	248176DS6	Pole No	:	0963482
Serial No	:	11016966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25971
Period From	:	07-08-2016	Prev Rdg	:	25909
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	680	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 106.60
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.16
CURRENT BILL - AUGUST 2016		555.27
TOTAL AMOUNT DUE		1,132.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 545.00

Your monthly electricity consumption chart

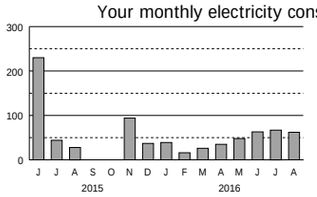

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.27		
Less : VAT	39.19		
Amount Net of VAT	516.08		
Less: BIR 2306	16.56		
BIR 2307	9.73	VATable Sales	516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.79	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	528.98	TOTAL SALES	555.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4410/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266887230327

Collection Ref. Code	: 1813-19-224-3	Premise Address	: WAMID CMPD,INAYAGAN,NAGA		
Account ID	: 2667530000-3				
Customer Name	: KATO,JOSEFINA S.	TOTAL AMOUNT DUE	: 1,132.06	Overdue Bill	: 1
Meter Number	: 248176DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26675300003

BC05/557.1/4410/0/33/08-09-2016/36

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639681323020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955544

63995300009

Date : 08-09-2016

BC05/557.1/4460/0963482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399530000-9

Collection Ref. Code : 1815-58-845-4

Customer Information----------

Name : KATO,JOSEFINA M1 S.

Premise Address : WAMID CMPD.,INAYAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301666GS6	Pole No	:	0963482
Serial No	:	49621681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22869
Period From	:	07-08-2016	Prev Rdg	:	22772
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.82
CURRENT BILL - AUGUST 2016		1,023.60
TOTAL AMOUNT DUE		2,148.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,595.00

Your monthly electricity consumption chart

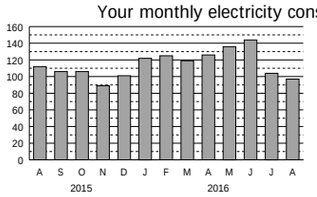

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.60		
Less : VAT	72.88		
Amount Net of VAT	950.72		
Less: BIR 2306	30.72		
BIR 2307	18.09	VATable Sales	950.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.91	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	974.79	TOTAL SALES	1,023.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4460/0/10/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639681323020

Collection Ref. Code	: 1815-58-845-4	Premise Address	: WAMID CMPD.,INAYAGAN,CEBU CITY		
Account ID	: 6399530000-9				
Customer Name	: KATO,JOSEFINA M1 S.	TOTAL AMOUNT DUE	: 2,148.14	Overdue Bill	: 1
Meter Number	: 301666GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63995300009 BC05/557.1/4460/0/10/08-09-2016/36 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374650157418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957494

37412324214

Date : 08-09-2016

BC05/557.1/4475/1018785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741232421-4

Collection Ref. Code : 1861-84-044-6

Customer Information----------

Name : LUGTU,RYAN LUMBA

Premise Address : M1 WAMED III,INAYAGAN,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107301	Pole No	:	1018785
Serial No	:	129124081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2469
Period From	:	07-08-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	360	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.15
CURRENT BILL - AUGUST 2016		1,543.42
TOTAL AMOUNT DUE		3,554.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,580.00

Your monthly electricity consumption chart

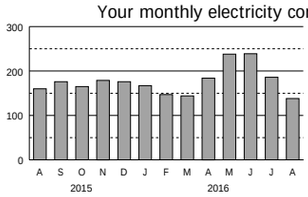

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.42		
Less : VAT	110.61		
Amount Net of VAT	1,432.81		
Less: BIR 2306	46.58		
BIR 2307	27.34	VATable Sales	1,432.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.89	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,469.50	TOTAL SALES	1,543.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4475/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374650157418

Collection Ref. Code	: 1861-84-044-6	Premise Address	: M1 WAMED III,INAYAGAN,TUNGHAAN, MINGLANILLA		
Account ID	: 3741232421-4				
Customer Name	: LUGTU,RYAN LUMBA	TOTAL AMOUNT DUE	: 3,554.39	Overdue Bill	: 1
Meter Number	: MTR1107301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37412324214 BC05/557.1/4475/0/32/08-09-2016/36 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537328037849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954370

53756300009

Date : 08-09-2016

BC05/557.1/4510/1018834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375630000-9

Collection Ref. Code : 1817-87-842-5

Customer Information----------

Name : ABASTAS,ADORACION

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014453	Pole No	:	1018834
Serial No	:	145555829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1965
Period From	:	07-08-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.25
CURRENT BILL - AUGUST 2016		671.61
TOTAL AMOUNT DUE		1,320.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 690.00

Your monthly electricity consumption chart

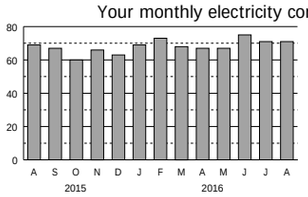

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.61		
Less : VAT	47.48		
Amount Net of VAT	624.13		
Less: BIR 2306	20.04		
BIR 2307	11.81	VATable Sales	624.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.28	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	639.76	TOTAL SALES	671.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4510/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537328037849

Collection Ref. Code	: 1817-87-842-5	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 5375630000-9				
Customer Name	: ABASTAS,ADORACION	TOTAL AMOUNT DUE	: 1,320.65	Overdue Bill	: 1
Meter Number	: MTR1014453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53756300009

BC05/557.1/4510/0/32/08-09-2016/36

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357172115687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967671

35707300006

Date : 08-09-2016

BC05/557.1/4540/1018834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570730000-6

Collection Ref. Code : 1831-16-092-7

Customer Information----------

Name : RUSIANA,ALEX RUFO D

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	367197GS6	Pole No	:	1018834
Serial No	:	2002112124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31693
Period From	:	07-08-2016	Prev Rdg	:	31459
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.77
CURRENT BILL - AUGUST 2016		2,591.66
Debit Adjustments		322.01
TOTAL AMOUNT DUE		5,365.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,177.00

Your monthly electricity consumption chart

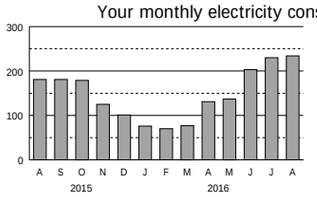

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.66		
Less : VAT	184.86		
Amount Net of VAT	2,406.80		
Less: BIR 2306	77.89		
BIR 2307	45.91	VATable Sales	2,406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.00	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,467.86	TOTAL SALES	2,591.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4540/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357172115687

Collection Ref. Code : 1831-16-092-7

Account ID : 3570730000-6

Customer Name : RUSIANA,ALEX RUFO D

Meter Number : 367197GS6

Period : Jul 2016

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN

TOTAL AMOUNT DUE : 5,365.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35707300006

BC05/557.1/4540/0/32/08-09-2016/36

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659244473883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967668

65962040443

Date : 08-09-2016

BC05/557.1/4550/1018834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596204044-3

Collection Ref. Code : 1855-22-971-4

Customer Information----------

Name : RUSIANA,JESUSA QUISORA

Premise Address : ST.JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153620	Pole No	:	1018834
Serial No	:	85055647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	206
Period From	:	07-08-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.52
CURRENT BILL - AUGUST 2016		329.49
TOTAL AMOUNT DUE		1,574.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2015 - 1,713.00

Your monthly electricity consumption chart

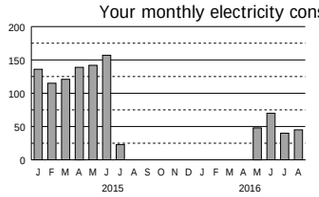

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.49		
Less : VAT	23.68		
Amount Net of VAT	305.81		
Less: BIR 2306	10.03		
BIR 2307	5.69	VATable Sales	305.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.09	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	313.77	TOTAL SALES	329.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4550/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659244473883

Collection Ref. Code	: 1855-22-971-4	Premise Address	: ST.JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA
Account ID	: 6596204044-3		
Customer Name	: RUSIANA,JESUSA QUISORA	TOTAL AMOUNT DUE	: 1,574.28 Overdue Bill : 5
Meter Number	: MTR1153620		
Period	: Mar 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65962040443 BC05/557.1/4550/0/32/08-09-2016/36 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279261278326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960516

27965300000

Date : 08-09-2016

BC05/557.1/4560/1018834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796530000-0

Collection Ref. Code : 1843-90-332-6

Customer Information----------

Name : CABASE,SEANERY A

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459546GS6	Pole No	:	1018834
Serial No	:	96795578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5319
Period From	:	07-08-2016	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	238	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.45
CURRENT BILL - AUGUST 2016		329.98
Debit Adjustments		10.64
TOTAL AMOUNT DUE		429.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 177.00

Your monthly electricity consumption chart

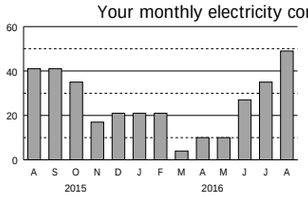

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.98		
Less : VAT	22.69		
Amount Net of VAT	307.29		
Less: BIR 2306	9.64		
BIR 2307	5.68	VATable Sales	307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.97	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	314.66	TOTAL SALES	329.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4560/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279261278326

Collection Ref. Code	: 1843-90-332-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 2796530000-0		
Customer Name	: CABASE,SEANERY A	TOTAL AMOUNT DUE	: 429.50 Overdue Bill : 1
Meter Number	: 459546GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27965300000 BC05/557.1/4560/0/32/08-09-2016/36 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377268116345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960043

37746300005

Date : 08-09-2016

BC05/557.1/4580/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774630000-5

Collection Ref. Code : 1817-80-926-1

Customer Information----------

Name : GOZUM,WILFREDO M1 P

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410707GS6	Pole No	:	1018841
Serial No	:	2004200475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28101
Period From	:	07-08-2016	Prev Rdg	:	27892
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.08
CURRENT BILL - AUGUST 2016		2,316.74
TOTAL AMOUNT DUE		4,567.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

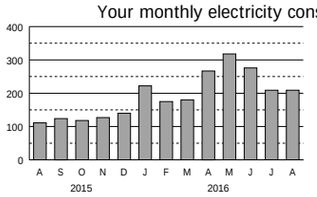

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.74		
Less : VAT	165.30		
Amount Net of VAT	2,151.44		
Less: BIR 2306	69.64		
BIR 2307	41.04	VATable Sales	2,151.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.76	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,206.06	TOTAL SALES	2,316.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4580/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377268116345

Collection Ref. Code	: 1817-80-926-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3774630000-5				
Customer Name	: GOZUM,WILFREDO M1 P	TOTAL AMOUNT DUE	: 4,567.51	Overdue Bill	: 1
Meter Number	: 410707GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37746300005 BC05/557.1/4580/0/32/08-09-2016/36 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877590886534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960339

87746300000

Date : 08-09-2016

BC05/557.1/4620/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774630000-0

Collection Ref. Code : 1817-80-965-2

Customer Information----------

Name : GOZUM,WILFREDO M5 P

Premise Address : MINGLANILLA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410724GS6	Pole No	:	1018841
Serial No	:	2004200596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13542
Period From	:	07-08-2016	Prev Rdg	:	13505
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.03
CURRENT BILL - AUGUST 2016		212.78
TOTAL AMOUNT DUE		336.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 371.00

Your monthly electricity consumption chart

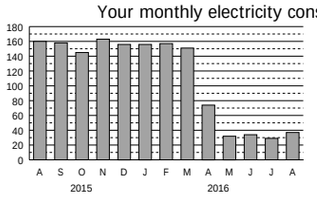

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.78		
Less : VAT	14.51		
Amount Net of VAT	198.27		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	198.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.50	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	203.01	TOTAL SALES	212.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4620/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877590886534

Collection Ref. Code	: 1817-80-965-2	Premise Address	: MINGLANILLA,MINGLANILLA		
Account ID	: 8774630000-0				
Customer Name	: GOZUM,WILFREDO M5 P	TOTAL AMOUNT DUE	: 336.91	Overdue Bill	: 1
Meter Number	: 410724GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87746300000 BC05/557.1/4620/0/32/08-09-2016/36 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977035724845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959060

97746300009

Date : 08-09-2016

BC05/557.1/4630/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774630000-9

Collection Ref. Code : 1817-80-971-7

Customer Information----------

Name : GOZUM,WILFREDO M6 P

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027296	Pole No	:	1018841
Serial No	:	121750095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	311
Period From	:	07-08-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.10
CURRENT BILL - AUGUST 2016		430.74
TOTAL AMOUNT DUE		702.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 615.00

Your monthly electricity consumption chart

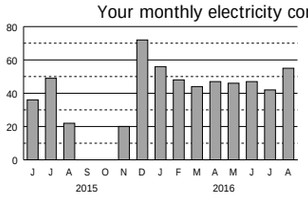

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.74		
Less : VAT	30.03		
Amount Net of VAT	400.71		
Less: BIR 2306	12.72		
BIR 2307	7.49	VATable Sales	400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.50	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	410.53	TOTAL SALES	430.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4630/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977035724845

Collection Ref. Code	: 1817-80-971-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9774630000-9				
Customer Name	: GOZUM,WILFREDO M6 P	TOTAL AMOUNT DUE	: 702.41	Overdue Bill	: 1
Meter Number	: MTR1027296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97746300009 BC05/557.1/4630/0/32/08-09-2016/36 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457531115513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966245

45785300000

Date : 08-09-2016

BC05/557.1/4680/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578530000-0

Collection Ref. Code : 1813-72-680-9

Customer Information----------

Name : BANOT,ROSITA S.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	282499SS6	Pole No	:	1018855
Serial No	:	36773837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7665
Period From	:	07-08-2016	Prev Rdg	:	7600
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.20
CURRENT BILL - AUGUST 2016		578.66
TOTAL AMOUNT DUE		1,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 609.00

Your monthly electricity consumption chart

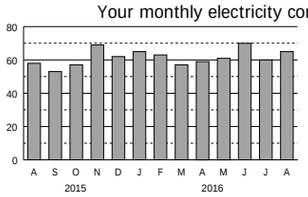

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.66		
Less : VAT	40.71		
Amount Net of VAT	537.95		
Less: BIR 2306	17.19		
BIR 2307	10.14	VATable Sales	537.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.62	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	551.33	TOTAL SALES	578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4680/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457531115513

Collection Ref. Code : 1813-72-680-9

Account ID : 4578530000-0

Customer Name : BANOT,ROSITA S.

Meter Number : 282499SS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,038.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45785300000 BC05/557.1/4680/0/33/08-09-2016/36 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910911870798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959285

91086300000

Date : 08-09-2016

BC05/557.1/4690/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108630000-0

Collection Ref. Code : 1811-28-716-6

Customer Information----------

Name : SECADAS,LOVELLA Q.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356073GS6	Pole No	:	1018855
Serial No	:	2002113702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9656
Period From	:	07-08-2016	Prev Rdg	:	9593
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 112.96
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.70
CURRENT BILL - AUGUST 2016		558.91
TOTAL AMOUNT DUE		912.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

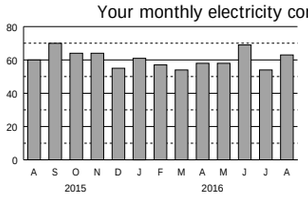

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.91		
Less : VAT	39.24		
Amount Net of VAT	519.67		
Less: BIR 2306	16.58		
BIR 2307	9.79	VATable Sales	519.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.30	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	532.54	TOTAL SALES	558.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4690/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910911870798

Collection Ref. Code	: 1811-28-716-6	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 9108630000-0				
Customer Name	: SECADAS,LOVELLA Q.	TOTAL AMOUNT DUE	: 912.16	Overdue Bill	: 1
Meter Number	: 356073GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91086300000 BC05/557.1/4690/0/33/08-09-2016/36 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637137407786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954060

63756300008

Date : 08-09-2016

BC05/557.1/4700/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375630000-8

Collection Ref. Code : 1817-87-848-4

Customer Information----------

Name : TECSON,SUSANA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312410GS6	Pole No	:	1018841
Serial No	:	47875257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13316
Period From	:	07-08-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.97
CURRENT BILL - AUGUST 2016		2,248.19
TOTAL AMOUNT DUE		4,336.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,225.00

Your monthly electricity consumption chart

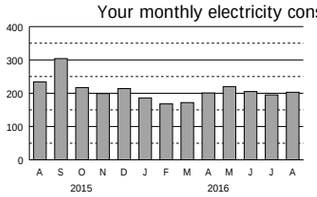

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.19		
Less : VAT	160.35		
Amount Net of VAT	2,087.84		
Less: BIR 2306	67.54		
BIR 2307	39.82	VATable Sales	2,087.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.48	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,140.83	TOTAL SALES	2,248.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4700/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637137407786

Collection Ref. Code	: 1817-87-848-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6375630000-8				
Customer Name	: TECSON,SUSANA	TOTAL AMOUNT DUE	: 4,336.03	Overdue Bill	: 1
Meter Number	: 312410GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63756300008 BC05/557.1/4700/0/32/08-09-2016/36 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307393328539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957355

30785300002

Date : 08-09-2016

BC05/557.1/4720/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078530000-2

Collection Ref. Code : 1813-59-053-2

Customer Information----------

Name : MIRANDA,FELIX S.

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150247DS6	Pole No	:	1018841
Serial No	:	13066386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17859
Period From	:	07-08-2016	Prev Rdg	:	17719
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.05
CURRENT BILL - AUGUST 2016		1,558.83
TOTAL AMOUNT DUE		3,292.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,247.00

Your monthly electricity consumption chart

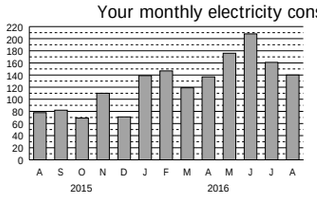

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.83		
Less : VAT	111.49		
Amount Net of VAT	1,447.34		
Less: BIR 2306	46.97		
BIR 2307	27.61	VATable Sales	1,447.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.76	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,484.25	TOTAL SALES	1,558.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4720/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307393328539

Collection Ref. Code	: 1813-59-053-2	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 3078530000-2				
Customer Name	: MIRANDA,FELIX S.	TOTAL AMOUNT DUE	: 3,292.39	Overdue Bill	: 1
Meter Number	: 150247DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30785300002 BC05/557.1/4720/0/32/08-09-2016/36 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109593620152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958671

10907300007

Date : 08-09-2016

BC05/557.1/4730/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090730000-7

Collection Ref. Code : 1843-29-662-4

Customer Information----------

Name : SAYSON,IAN S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549150 GS6	Pole No	:	1018855
Serial No	:	58881388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10311
Period From	:	07-08-2016	Prev Rdg	:	10155
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.50
CURRENT BILL - AUGUST 2016		1,730.72
TOTAL AMOUNT DUE		3,413.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,820.00

Your monthly electricity consumption chart

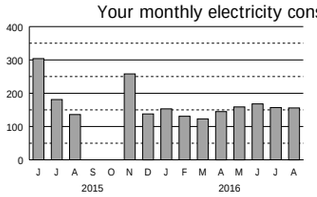

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.72		
Less : VAT	123.56		
Amount Net of VAT	1,607.16		
Less: BIR 2306	52.05		
BIR 2307	30.66	VATable Sales	1,607.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.45	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,648.01	TOTAL SALES	1,730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4730/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109593620152

Collection Ref. Code : 1843-29-662-4

Account ID : 1090730000-7

Customer Name : SAYSON,IAN S

Meter Number : 549150 GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,413.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10907300007 BC05/557.1/4730/0/33/08-09-2016/36 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479053400720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960192

47998713383

Date : 08-09-2016

BC05/557.1/4820/1047576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799871338-3

Collection Ref. Code : 1853-51-704-6

Customer Information----------

Name : TAPIC,JOVENIA CABRIANA

Premise Address : STO.NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	312932 GS6	Pole No	:	1047576
Serial No	:	45435920	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2298
Period From	:	07-08-2016	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.38
CURRENT BILL - AUGUST 2016		462.51
TOTAL AMOUNT DUE		785.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

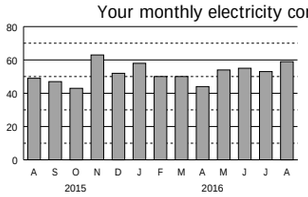

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.51		
Less : VAT	32.27		
Amount Net of VAT	430.24		
Less: BIR 2306	13.65		
BIR 2307	8.04	VATable Sales	430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.55	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	440.82	TOTAL SALES	462.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4820/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479053400720

Collection Ref. Code	: 1853-51-704-6	Premise Address	: STO.NINO,INAYAGAN,CITY OF NAGA		
Account ID	: 4799871338-3				
Customer Name	: TAPIC,JOVENIA CABRIANA	TOTAL AMOUNT DUE	: 785.27	Overdue Bill	: 1
Meter Number	: 312932 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47998713383 BC05/557.1/4820/0/33/08-09-2016/36 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265302850285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973717

26596344023

Date : 08-09-2016

BC05/557.1/4850/0970450/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659634402-3

Collection Ref. Code : 1859-38-110-3

Customer Information----------

Name : SERATA,ROSENDA PARAGOSO

Premise Address : SITIO STO. NINO,INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1013230	Pole No	:	0970450
Serial No	:	94176466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1194
Period From	:	07-08-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	232	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - AUGUST 2016		214.22
TOTAL AMOUNT DUE		401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 331.00

Your monthly electricity consumption chart

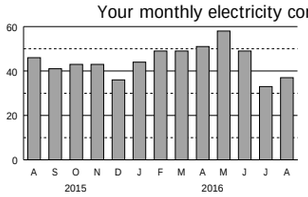

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.22		
Less : VAT	14.66		
Amount Net of VAT	199.56		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.69	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	204.35	TOTAL SALES	214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4850/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265302850285

Collection Ref. Code	: 1859-38-110-3	Premise Address	: SITIO STO. NINO,INAYAGAN, NAGA		
Account ID	: 2659634402-3				
Customer Name	: SERATA,ROSENDA PARAGOSO	TOTAL AMOUNT DUE	: 401.99	Overdue Bill	: 1
Meter Number	: MTR1013230				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26596344023 BC05/557.1/4850/0/33/08-09-2016/36 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706270607825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956681

70685300009

Date : 08-09-2016

BC05/557.1/4860/1118786/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068530000-9

Collection Ref. Code : 1813-33-932-5

Customer Information----------

Name : LOPEZ,JUVY C.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	457612 GS6	Pole No	:	1118786
Serial No	:	58362540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5338
Period From	:	07-08-2016	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.80
CURRENT BILL - AUGUST 2016		444.49
TOTAL AMOUNT DUE		988.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 589.00

Your monthly electricity consumption chart

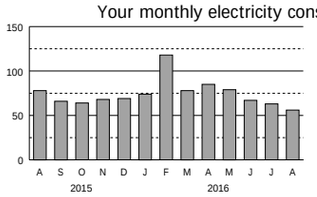

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.49		
Less : VAT	31.21		
Amount Net of VAT	413.28		
Less: BIR 2306	13.22		
BIR 2307	7.73	VATable Sales	413.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.33	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	423.54	TOTAL SALES	444.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4860/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706270607825

Collection Ref. Code : 1813-33-932-5

Account ID : 7068530000-9

Customer Name : LOPEZ,JUVY C.

Meter Number : 457612 GS6

Period : Jul 2016

Premise Address : STO NINO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 988.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685300009

BC05/557.1/4860/0/33/08-09-2016/36

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942042439801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957106

94253189206

Date : 08-09-2016

BC05/557.1/4870/1118786/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425318920-6

Collection Ref. Code : 1859-29-371-9

Customer Information----------

Name : AGUANTA,GRISELDA OFQUERIA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006323	Pole No	:	1118786
Serial No	:	38190496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	878
Period From	:	07-08-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.65
CURRENT BILL - AUGUST 2016		102.00
TOTAL AMOUNT DUE		214.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 226.00

Your monthly electricity consumption chart

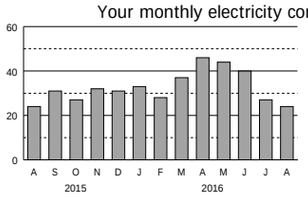

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.00		
Less : VAT	6.80		
Amount Net of VAT	95.20		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.61	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4870/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942042439801

Collection Ref. Code : 1859-29-371-9

Account ID : 9425318920-6

Customer Name : AGUANTA,GRISELDA OFQUERIA

Meter Number : MTR1006323

Period : Jul 2016

Premise Address : INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 214.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253189206

BC05/557.1/4870/0/33/08-09-2016/36

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755439052000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966979

75596300006

Date : 08-09-2016

BC05/557.1/4890/0970464/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559630000-6

Collection Ref. Code : 1829-80-548-7

Customer Information----------

Name : MANUNDAN,ADREA M

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	286366SS6	Pole No	:	0970464
Serial No	:	42742578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9554
Period From	:	07-08-2016	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	118	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.36
CURRENT BILL - AUGUST 2016		1,493.50
TOTAL AMOUNT DUE		2,727.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,560.00

Your monthly electricity consumption chart

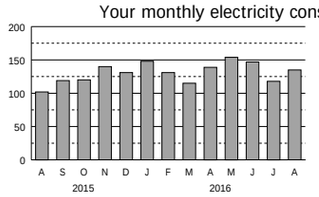

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.50		
Less : VAT	106.47		
Amount Net of VAT	1,387.03		
Less: BIR 2306	44.86		
BIR 2307	26.45	VATable Sales	1,387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.72	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,422.19	TOTAL SALES	1,493.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4890/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755439052000

Collection Ref. Code : 1829-80-548-7

Account ID : 7559630000-6

Customer Name : MANUNDAN,ADREA M

Meter Number : 286366SS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,727.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75596300006

BC05/557.1/4890/0/33/08-09-2016/36

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447395828377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960427

44756300008

Date : 08-09-2016

BC05/557.1/4960/1015165/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475630000-8

Collection Ref. Code : 1817-87-902-2

Customer Information----------

Name : CUMPRA,ROSARIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180515DS6	Pole No	:	1015165
Serial No	:	12084746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3857
Period From	:	07-08-2016	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.33
CURRENT BILL - AUGUST 2016		2,377.29
TOTAL AMOUNT DUE		4,435.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,320.00

Your monthly electricity consumption chart

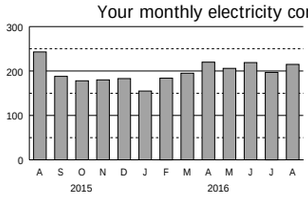

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.29		
Less : VAT	169.43		
Amount Net of VAT	2,207.86		
Less: BIR 2306	71.40		
BIR 2307	42.11	VATable Sales	2,207.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.35	VAT Zero Rated Sales	0.00
Add : VAT	169.43	VAT Amount	169.43
TOTAL AMOUNT DUE	2,263.78	TOTAL SALES	2,377.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4960/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447395828377

Collection Ref. Code : 1817-87-902-2

Account ID : 4475630000-8

Customer Name : CUMPRA,ROSARIO

Meter Number : 180515DS6

Period : Jul 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 4,435.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44756300008

BC05/557.1/4960/0/32/08-09-2016/36

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520245434165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966056

52029414886

Date : 08-09-2016

BC05/557.1/4990/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202941488-6

Collection Ref. Code : 1859-60-596-6

Customer Information----------

Name : MANATAD,CORNELIA CANTAL

Premise Address : SANTO NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1018532	Pole No	:	1015193
Serial No	:	121743072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	671
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		191.68
Debit Adjustments		70.99
TOTAL AMOUNT DUE		443.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 220.00

Your monthly electricity consumption chart

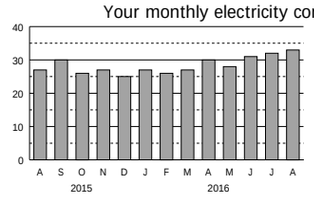

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.68		
Less : VAT	13.15		
Amount Net of VAT	178.53		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.67	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.82	TOTAL SALES	191.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4990/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520245434165

Collection Ref. Code	: 1859-60-596-6	Premise Address	: SANTO NINO,INAYAGAN, CITY OF NAGA		
Account ID	: 5202941488-6				
Customer Name	: MANATAD,CORNELIA CANTAL	TOTAL AMOUNT DUE	: 443.10	Overdue Bill	: 1
Meter Number	: MTR1018532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52029414886 BC05/557.1/4990/0/33/08-09-2016/36 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620530039069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965666

62085300002

Date : 08-09-2016

BC05/557.1/5010/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208530000-2

Collection Ref. Code : 1831-92-707-1

Customer Information----------

Name : OMAMBAC,GLORINDA S

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	180254DS6	Pole No	:	1015193
Serial No	:	10771917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36802
Period From	:	07-08-2016	Prev Rdg	:	36671
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 842.00	16.84
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.25
CURRENT BILL - AUGUST 2016		1,441.46
TOTAL AMOUNT DUE		2,283.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,073.00

Your monthly electricity consumption chart

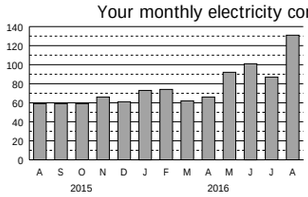

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.46		
Less : VAT	102.49		
Amount Net of VAT	1,338.97		
Less: BIR 2306	43.19		
BIR 2307	25.53	VATable Sales	1,338.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.25	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,372.74	TOTAL SALES	1,441.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5010/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620530039069

Collection Ref. Code	: 1831-92-707-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 6208530000-2				
Customer Name	: OMAMBAC,GLORINDA S	TOTAL AMOUNT DUE	: 2,283.47	Overdue Bill	: 1
Meter Number	: 180254DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62085300002

BC05/557.1/5010/0/33/08-09-2016/36

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207590483143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956158

20746300001

Date : 08-09-2016

BC05/557.1/5020/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074630000-1

Collection Ref. Code : 1817-76-875-1

Customer Information----------

Name : RESURRECCION,MA. CLEOFE M

Premise Address : STO. NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	200674WS6	Pole No	:	1015193
Serial No	:	48678622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51389
Period From	:	07-08-2016	Prev Rdg	:	38548
No of Days	:	31	Diff Rdg	:	12841
Avg kWh/day	:	414.23	Registered	:	12841
Conn Load	:	300	Billed kWh	:	12841

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128,360.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	69,269.49
Transmission Charge	0.3063/kWh	3,933.20
System Loss Charge	0.885/kWh	11,364.29
Sub-Total		84,566.98
Distribution Charges		
Distribution Charge	1.7506/kWh	22,479.45
Supply Charge	0.4118/kWh	5,287.92
Metering Charge	0.6989/kWh	8,974.57
	5.00/month	5.00
Sub-Total		36,746.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,055.53
Senior Citizen Subsidy Charge	0.000115/kWh	1.48
Surcharge	0.02 of 128,360.50	2,567.21
Sub-Total		3,624.22
Government Charges		
Franchise Tax - Local		624.68
Value Added Tax		
Generation		4,391.81
Transmission		93.65
System Loss		692.19
Distribution		4,409.63
Others		509.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2,004.48
Environmental Charge	0.0025/kWh	32.10
NPC Stranded Contract Costs	0.1938/kWh	2,488.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,592.28
Sub-Total		16,839.28
CURRENT BILL - AUGUST 2016		141,777.42
TOTAL AMOUNT DUE		270,138.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 139,063.11

Your monthly electricity consumption chart

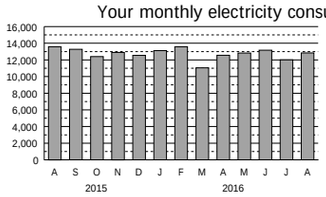

Avg Monthly Usage : 12,757.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,777.42		
Less : VAT	10,097.15		
Amount Net of VAT	131,680.27		
Less: BIR 2306	4,253.95		
BIR 2307	2,511.26	VATable Sales	131,680.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124,915.06	VAT Zero Rated Sales	0.00
Add : VAT	10,097.15	VAT Amount	10,097.15
TOTAL AMOUNT DUE	135,012.21	TOTAL SALES	141,777.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5020/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207590483143

Collection Ref. Code	: 1817-76-875-1	Premise Address	: STO. NINO,INAYAGAN,NAGA		
Account ID	: 2074630000-1				
Customer Name	: RESURRECCION,MA. CLEOFE M	TOTAL AMOUNT DUE	: 270,138.04	Overdue Bill	: 1
Meter Number	: 200674WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20746300001 BC05/557.1/5020/0/33/08-09-2016/36 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874361647750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957736

87426300007

Date : 08-09-2016

BC05/557.1/5060/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742630000-7

Collection Ref. Code : 1825-92-209-8

Customer Information----------

Name : OBAOB,JUANITA PADILLA

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180516DS6	Pole No	:	1015193
Serial No	:	11664865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72924
Period From	:	07-08-2016	Prev Rdg	:	72834
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.33
CURRENT BILL - AUGUST 2016		896.86
TOTAL AMOUNT DUE		1,737.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

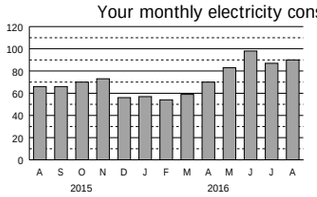

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.86		
Less : VAT	63.52		
Amount Net of VAT	833.34		
Less: BIR 2306	26.80		
BIR 2307	15.81	VATable Sales	833.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.73	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	854.25	TOTAL SALES	896.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5060/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874361647750

Collection Ref. Code	: 1825-92-209-8	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 8742630000-7				
Customer Name	: OBAOB,JUANITA PADILLA	TOTAL AMOUNT DUE	: 1,737.91	Overdue Bill	: 1
Meter Number	: 180516DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87426300007

BC05/557.1/5060/0/32/08-09-2016/36

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942335390573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956925

94287546017

Date : 08-09-2016

BC05/557.1/5125/1015200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428754601-7

Collection Ref. Code : 1863-61-953-4

Customer Information----------

Name : DELA CERNA,LINA PAQUIBOT

Premise Address : SITIO STO. NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1081684	Pole No	:	1015200
Serial No	:	40011218	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	740
Period From	:	07-08-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 20.67
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.21
CURRENT BILL - AUGUST 2016		970.67
TOTAL AMOUNT DUE		2,122.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,190.00

Your monthly electricity consumption chart

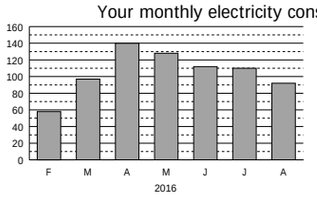

Avg Monthly Usage : 105.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.67		
Less : VAT	69.10		
Amount Net of VAT	901.57		
Less: BIR 2306	29.15		
BIR 2307	17.15	VATable Sales	901.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.27	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	924.37	TOTAL SALES	970.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5125/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942335390573

Collection Ref. Code	: 1863-61-953-4	Premise Address	: SITIO STO. NINO,INAYAGAN, CITY OF NAGA		
Account ID	: 9428754601-7				
Customer Name	: DELA CERNA,LINA PAQUIBOT	TOTAL AMOUNT DUE	: 2,122.76	Overdue Bill	: 1
Meter Number	: MTR1081684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94287546017 BC05/557.1/5125/0/33/08-09-2016/36 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039041757611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03935800650

1005955766

Date : 08-09-2016

BC05/557.1/5130/1015200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393580065-0

Collection Ref. Code : 1851-21-482-8

Customer Information----------

Name : PARAGOSO,CHERRY OBAOB

Premise Address : SITIO STO. NINO,INAYAGAN

TIN :

Metering Information----------

Meter No	:	461584 GS6	Pole No	:	1015200
Serial No	:	56398371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6731
Period From	:	07-08-2016	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.62
CURRENT BILL - AUGUST 2016		2,935.70
TOTAL AMOUNT DUE		5,775.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,425.00

Your monthly electricity consumption chart

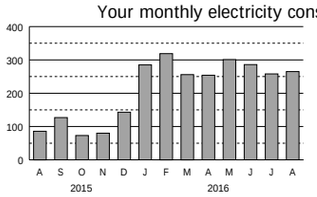

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.70		
Less : VAT	209.43		
Amount Net of VAT	2,726.27		
Less: BIR 2306	88.23		
BIR 2307	52.00	VATable Sales	2,726.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.04	VAT Zero Rated Sales	0.00
Add : VAT	209.43	VAT Amount	209.43
TOTAL AMOUNT DUE	2,795.47	TOTAL SALES	2,935.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5130/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039041757611

Collection Ref. Code	: 1851-21-482-8	Premise Address	: SITIO STO. NINO,INAYAGAN		
Account ID	: 0393580065-0				
Customer Name	: PARAGOSO,CHERRY OBAOB	TOTAL AMOUNT DUE	: 5,775.55	Overdue Bill	: 1
Meter Number	: 461584 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03935800650

BC05/557.1/5130/0/33/08-09-2016/36

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280681142715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961493

28035996736

Date : 08-09-2016

BC05/557.1/5135/1015214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803599673-6

Collection Ref. Code : 1863-72-449-4

Customer Information----------

Name : PARAGOSO,GERALDINE CANTAL

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140686	Pole No	:	1015214
Serial No	:	85026038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	158
Period From	:	07-08-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	144	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - AUGUST 2016		179.03
TOTAL AMOUNT DUE		294.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 178.00

Your monthly electricity consumption chart

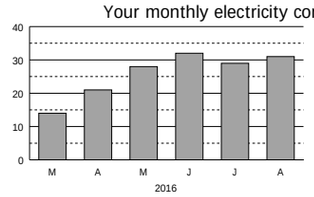

Avg Monthly Usage : 25.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.03		
Less : VAT	12.25		
Amount Net of VAT	166.78		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.51	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.76	TOTAL SALES	179.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5135/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280681142715

Collection Ref. Code	: 1863-72-449-4	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA		
Account ID	: 2803599673-6				
Customer Name	: PARAGOSO,GERALDINE CANTAL	TOTAL AMOUNT DUE	: 294.63	Overdue Bill	: 1
Meter Number	: MTR1140686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28035996736

BC05/557.1/5135/0/32/08-09-2016/36

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120251019070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966335

12006300003

Date : 08-09-2016

BC05/557.1/5140/1015214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200630000-3

Collection Ref. Code : 1815-62-620-8

Customer Information----------

Name : TIONGZON,JOEGINA C.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	174120DS6	Pole No	:	1015214
Serial No	:	13498347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3110
Period From	:	07-08-2016	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - AUGUST 2016		101.44
TOTAL AMOUNT DUE		189.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 429.00

Your monthly electricity consumption chart

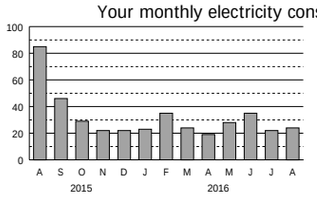

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.44		
Less : VAT	6.74		
Amount Net of VAT	94.70		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.15	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	96.89	TOTAL SALES	101.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5140/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120251019070

Collection Ref. Code : 1815-62-620-8
Account ID : 1200630000-3
Customer Name : TIONGZON,JOEGINA C.
Meter Number : 174120DS6
Period : Jul 2016

Premise Address : STO NINO,INAYAGAN,NAGA
TOTAL AMOUNT DUE : 189.37
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12006300003

BC05/557.1/5140/0/33/08-09-2016/36

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619072176617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965421

61946420199

Date : 08-09-2016

BC05/557.1/5150/1015214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194642019-9

Collection Ref. Code : 1855-40-380-3

Customer Information----------

Name : SAYSON,MICHELLE PARAGOSO

Premise Address : STO. NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	572228 GS6	Pole No	:	1015214
Serial No	:	76797084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1935
Period From	:	07-08-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - AUGUST 2016		184.06
TOTAL AMOUNT DUE		276.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 214.00

Your monthly electricity consumption chart

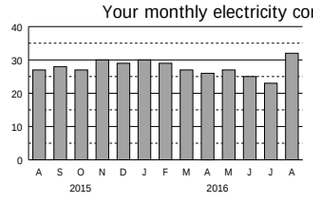

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.06		
Less : VAT	12.55		
Amount Net of VAT	171.51		
Less: BIR 2306	5.34		
BIR 2307	3.13	VATable Sales	171.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.04	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	175.59	TOTAL SALES	184.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5150/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619072176617

Collection Ref. Code	: 1855-40-380-3	Premise Address	: STO. NINO,INAYAGAN,CITY OF NAGA		
Account ID	: 6194642019-9				
Customer Name	: SAYSON,MICHELLE PARAGOSO	TOTAL AMOUNT DUE	: 276.22	Overdue Bill	: 1
Meter Number	: 572228 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61946420199

BC05/557.1/5150/0/33/08-09-2016/36

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795756590441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970883

79585300001

Date : 08-09-2016

BC05/557.1/5170/1015214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958530000-1

Collection Ref. Code : 1813-30-947-7

Customer Information----------

Name : INOT,VICTORINA C.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	260775GS6	Pole No	:	1015214
Serial No	:	45465703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8835
Period From	:	07-08-2016	Prev Rdg	:	8761
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.06
CURRENT BILL - AUGUST 2016		702.36
TOTAL AMOUNT DUE		1,494.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 928.00

Your monthly electricity consumption chart

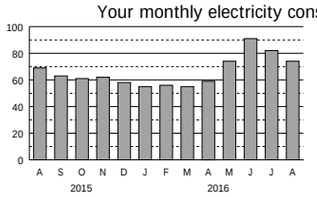

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.36		
Less : VAT	49.72		
Amount Net of VAT	652.64		
Less: BIR 2306	20.99		
BIR 2307	12.35	VATable Sales	652.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.30	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	669.02	TOTAL SALES	702.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5170/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795756590441

Collection Ref. Code : 1813-30-947-7

Account ID : 7958530000-1

Customer Name : INOT,VICTORINA C.

Meter Number : 260775GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,494.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79585300001

BC05/557.1/5170/0/33/08-09-2016/36

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919465006092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965681

91904870663

Date : 08-09-2016

BC05/557.1/5190/1015242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190487066-3

Collection Ref. Code : 1857-67-980-6

Customer Information----------

Name : BURBOS,PRINCESSIONA CANA

Premise Address : STO. NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	009281 EFS6	Pole No	:	1015242
Serial No	:	121434453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1374
Period From	:	07-08-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	232	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - AUGUST 2016		125.89
TOTAL AMOUNT DUE		397.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 281.97

Your monthly electricity consumption chart

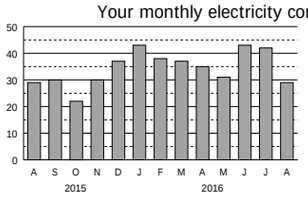

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.89		
Less : VAT	8.49		
Amount Net of VAT	117.40		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.70	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	120.19	TOTAL SALES	125.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5190/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919465006092

Collection Ref. Code	: 1857-67-980-6	Premise Address	: STO. NINO,INAYAGAN, CITY OF NAGA		
Account ID	: 9190487066-3				
Customer Name	: BURBOS,PRINCESSIONA CANA	TOTAL AMOUNT DUE	: 397.23	Overdue Bill	: 1
Meter Number	: 009281 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904870663

BC05/557.1/5190/0/33/08-09-2016/36

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036937899628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953317

03646300008

Date : 08-09-2016

BC05/557.1/5230/1015256/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364630000-8

Collection Ref. Code : 1817-62-557-8

Customer Information----------

Name : SILVANO,NILA F

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	301659GS6	Pole No	:	1015256
Serial No	:	47262932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5399
Period From	:	07-08-2016	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.71
CURRENT BILL - AUGUST 2016		297.11
TOTAL AMOUNT DUE		397.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 20.00

Your monthly electricity consumption chart

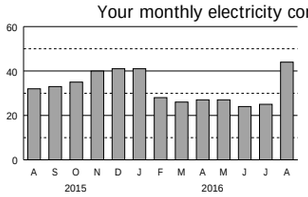

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.11		
Less : VAT	20.47		
Amount Net of VAT	276.64		
Less: BIR 2306	8.68		
BIR 2307	5.11	VATable Sales	276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.85	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	283.32	TOTAL SALES	297.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5230/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036937899628

Collection Ref. Code	: 1817-62-557-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0364630000-8				
Customer Name	: SILVANO,NILA F	TOTAL AMOUNT DUE	: 397.14	Overdue Bill	: 1
Meter Number	: 301659GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03646300008

BC05/557.1/5230/0/33/08-09-2016/36

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767805086785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951971

76776300006

Date : 08-09-2016

BC05/557.1/5290/0970492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677630000-6

Collection Ref. Code : 1809-88-029-7

Customer Information----------

Name : ALINGALAN,EDITHA S.

Premise Address : STO NINO,Naga

TIN :

Metering Information----------

Meter No	:	195780WS6	Pole No	:	0970492
Serial No	:	48091387	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33439
Period From	:	07-08-2016	Prev Rdg	:	33350
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 69.82
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.86
CURRENT BILL - AUGUST 2016		884.82
TOTAL AMOUNT DUE		1,622.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,924.00

Your monthly electricity consumption chart

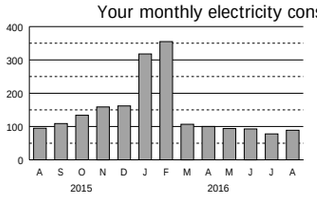

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.82		
Less : VAT	62.58		
Amount Net of VAT	822.24		
Less: BIR 2306	26.41		
BIR 2307	15.60	VATable Sales	822.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.23	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	842.81	TOTAL SALES	884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5290/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767805086785

Collection Ref. Code : 1809-88-029-7
Account ID : 7677630000-6
Customer Name : ALINGALAN,EDITHA S.
Meter Number : 195780WS6
Period : Jul 2016

Premise Address : STO NINO,Naga
TOTAL AMOUNT DUE : 1,622.73
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76776300006

BC05/557.1/5290/0/33/08-09-2016/36

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047225755792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960986

04756300002

Date : 08-09-2016

BC05/557.1/5320/0970471/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475630000-2

Collection Ref. Code : 1817-87-875-1

Customer Information----------

Name : BARIQUIT,MARCIANO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275269GS6	Pole No	:	0970471
Serial No	:	39821674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7171
Period From	:	07-08-2016	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.99
CURRENT BILL - AUGUST 2016		407.78
TOTAL AMOUNT DUE		679.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 330.00

Your monthly electricity consumption chart

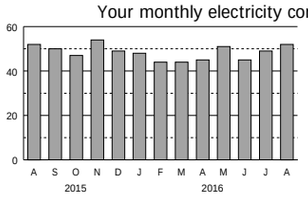

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.78		
Less : VAT	28.45		
Amount Net of VAT	379.33		
Less: BIR 2306	12.05		
BIR 2307	7.09	VATable Sales	379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.19	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	388.64	TOTAL SALES	407.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5320/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047225755792

Collection Ref. Code	: 1817-87-875-1	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 0475630000-2				
Customer Name	: BARIQUIT,MARCIANO	TOTAL AMOUNT DUE	: 679.01	Overdue Bill	: 1
Meter Number	: 275269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04756300002

BC05/557.1/5320/0/32/08-09-2016/36

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066526245475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951778

06646300001

Date : 08-09-2016

BC05/557.1/5330/1015165/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664630000-1

Collection Ref. Code : 1817-69-590-8

Customer Information----------

Name : SARMIENTO,ROGELIO J

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	292650SS6	Pole No	:	1015165
Serial No	:	33326046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4439
Period From	:	07-08-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - AUGUST 2016		118.03
TOTAL AMOUNT DUE		220.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 105.00

Your monthly electricity consumption chart

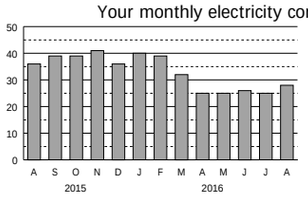

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	7.82		
Amount Net of VAT	110.21		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.91	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.73	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5330/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066526245475

Collection Ref. Code	: 1817-69-590-8	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 0664630000-1				
Customer Name	: SARMIENTO,ROGELIO J	TOTAL AMOUNT DUE	: 220.31	Overdue Bill	: 1
Meter Number	: 292650SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06646300001 BC05/557.1/5330/0/33/08-09-2016/36 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063111885175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971424

06335300007

Date : 08-09-2016

BC05/557.1/5340/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633530000-7

Collection Ref. Code : 1831-37-074-3

Customer Information----------

Name : VILLAREAL,HILARIO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	370848GS6	Pole No	:	1015130
Serial No	:	2003129576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3809
Period From	:	07-08-2016	Prev Rdg	:	3785
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - AUGUST 2016		101.77
TOTAL AMOUNT DUE		203.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 114.00

Your monthly electricity consumption chart

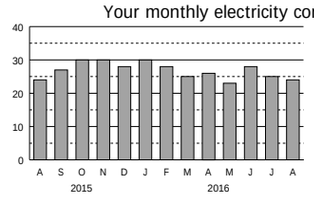

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.77		
Less : VAT	6.78		
Amount Net of VAT	94.99		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	94.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.42	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.20	TOTAL SALES	101.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5340/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063111885175

Collection Ref. Code	: 1831-37-074-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 0633530000-7				
Customer Name	: VILLAREAL,HILARIO A	TOTAL AMOUNT DUE	: 203.64	Overdue Bill	: 1
Meter Number	: 370848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06335300007

BC05/557.1/5340/0/33/08-09-2016/36

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747059878298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961062

74756300005

Date : 08-09-2016

BC05/557.1/5350/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475630000-5

Collection Ref. Code : 1817-87-935-9

Customer Information----------

Name : CABRIANA,FRANCISCO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131216WS6	Pole No	:	1015130
Serial No	:	79307808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41526
Period From	:	07-08-2016	Prev Rdg	:	41491
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - AUGUST 2016		203.80
TOTAL AMOUNT DUE		426.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 398.00

Your monthly electricity consumption chart

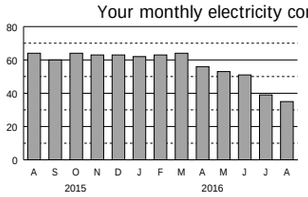

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.80		
Less : VAT	14.00		
Amount Net of VAT	189.80		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.37	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	194.37	TOTAL SALES	203.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5350/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747059878298

Collection Ref. Code	: 1817-87-935-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7475630000-5				
Customer Name	: CABRIANA,FRANCISCO	TOTAL AMOUNT DUE	: 426.09	Overdue Bill	: 1
Meter Number	: 131216WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74756300005

BC05/557.1/5350/0/32/08-09-2016/36

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886798691502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966990

88656300006

Date : 08-09-2016

BC05/557.1/5360/0970506/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865630000-6

Collection Ref. Code : 1817-82-980-7

Customer Information----------

Name : CABATINGAN,ANNALIE C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	342747 GS6	Pole No	:	0970506
Serial No	:	41648133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3535
Period From	:	07-08-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.99
CURRENT BILL - AUGUST 2016		1,010.07
TOTAL AMOUNT DUE		2,098.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,376.00

Your monthly electricity consumption chart

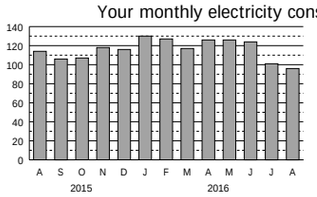

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.07		
Less : VAT	71.83		
Amount Net of VAT	938.24		
Less: BIR 2306	30.29		
BIR 2307	17.85	VATable Sales	938.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.10	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	961.93	TOTAL SALES	1,010.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5360/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886798691502

Collection Ref. Code	: 1817-82-980-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8865630000-6				
Customer Name	: CABATINGAN,ANNALIE C	TOTAL AMOUNT DUE	: 2,098.91	Overdue Bill	: 1
Meter Number	: 342747 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88656300006

BC05/557.1/5360/0/33/08-09-2016/36

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879824545709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961440

87997300006

Date : 08-09-2016

BC05/557.1/5370/0970506/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799730000-6

Collection Ref. Code : 1837-76-956-7

Customer Information----------

Name : CABATINGAN,CLARITA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	426632GS6	Pole No	:	0970506
Serial No	:	56665827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9625
Period From	:	07-08-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.03
CURRENT BILL - AUGUST 2016		1,145.59
TOTAL AMOUNT DUE		2,297.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,358.00

Your monthly electricity consumption chart

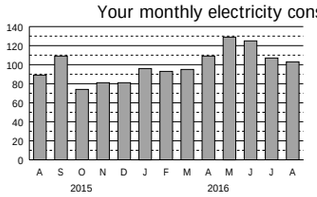

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.59		
Less : VAT	81.91		
Amount Net of VAT	1,063.68		
Less: BIR 2306	34.51		
BIR 2307	20.29	VATable Sales	1,063.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.88	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,090.79	TOTAL SALES	1,145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5370/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879824545709

Collection Ref. Code : 1837-76-956-7

Account ID : 8799730000-6

Customer Name : CABATINGAN,CLARITA

Meter Number : 426632GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,297.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87997300006

BC05/557.1/5370/0/33/08-09-2016/36

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086526290322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965493

08656300004

Date : 08-09-2016

BC05/557.1/5390/1015102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865630000-4

Collection Ref. Code : 1839-45-347-8

Customer Information----------

Name : CAMPOS,RENATO L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552592 GS6	Pole No	:	1015102
Serial No	:	95111928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8885
Period From	:	07-08-2016	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.62
CURRENT BILL - AUGUST 2016		2,262.01
TOTAL AMOUNT DUE		4,481.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,530.00

Your monthly electricity consumption chart

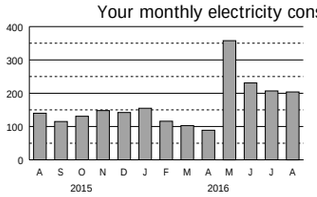

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.01		
Less : VAT	161.45		
Amount Net of VAT	2,100.56		
Less: BIR 2306	68.01		
BIR 2307	40.07	VATable Sales	2,100.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.48	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,153.93	TOTAL SALES	2,262.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5390/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086526290322

Collection Ref. Code : 1839-45-347-8

Account ID : 0865630000-4

Customer Name : CAMPOS,RENATO L

Meter Number : 552592 GS6

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,481.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08656300004

BC05/557.1/5390/0/32/08-09-2016/36

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365130505171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971876

36546300009

Date : 08-09-2016

BC05/557.1/5400/1015116/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654630000-9

Collection Ref. Code : 1817-46-023-4

Customer Information----------

Name : LARIOSA,JULIANA A

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089301	Pole No	:	1015116
Serial No	:	40017451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1330
Period From	:	07-08-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.49
CURRENT BILL - AUGUST 2016		465.22
TOTAL AMOUNT DUE		1,249.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,003.00

Your monthly electricity consumption chart

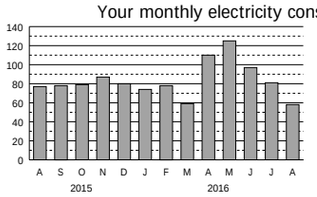

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.22		
Less : VAT	32.84		
Amount Net of VAT	432.38		
Less: BIR 2306	13.90		
BIR 2307	8.09	VATable Sales	432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.39	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	443.23	TOTAL SALES	465.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5400/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365130505171

Collection Ref. Code	: 1817-46-023-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3654630000-9				
Customer Name	: LARIOSA,JULIANA A	TOTAL AMOUNT DUE	: 1,249.31	Overdue Bill	: 1
Meter Number	: MTR1089301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546300009

BC05/557.1/5400/0/32/08-09-2016/36

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259167227730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970287

25963898934

Date : 08-09-2016

BC05/557.1/5470/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596389893-4

Collection Ref. Code : 1849-96-650-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : SITIO STO NINO,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1072566	Pole No	:	1015123
Serial No	:	40042035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	659
Period From	:	07-08-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	456	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.5997/kWh	16.79
System Loss Charge	0.864/kWh	24.19
Sub-Total		192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.30
Surcharge	0.02 of 307.00	6.14
Sub-Total		8.44
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.58
Transmission		0.40
System Loss		1.42
Distribution		10.21
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.57
CURRENT BILL - AUGUST 2016		323.15
TOTAL AMOUNT DUE		629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 217.00

Your monthly electricity consumption chart

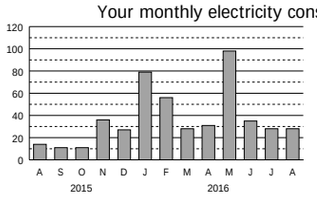

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.15		
Less : VAT	22.79		
Amount Net of VAT	300.36		
Less: BIR 2306	9.69		
BIR 2307	5.74	VATable Sales	300.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.93	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	307.72	TOTAL SALES	323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5470/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259167227730

Collection Ref. Code	: 1849-96-650-8	Premise Address	: SITIO STO NINO,INAYAGAN		
Account ID	: 2596389893-4				
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 629.92	Overdue Bill	: 1
Meter Number	: MTR1072566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25963898934 BC05/557.1/5470/0/33/08-09-2016/36 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206391114698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955604

20607777883

Date : 08-09-2016

BC05/557.1/5480/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060777788-3

Collection Ref. Code : 1859-57-320-7

Customer Information----------

Name : CABRIANA,YOLANDO JR. OBA-OB

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018985	Pole No	:	1015123
Serial No	:	121743916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1755
Period From	:	07-08-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.40
CURRENT BILL - AUGUST 2016		688.72
TOTAL AMOUNT DUE		1,282.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 602.00

Your monthly electricity consumption chart

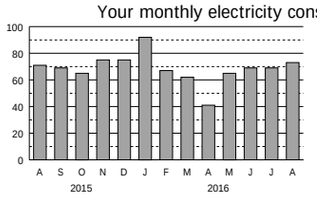

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.72		
Less : VAT	48.62		
Amount Net of VAT	640.10		
Less: BIR 2306	20.53		
BIR 2307	12.11	VATable Sales	640.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.46	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	656.08	TOTAL SALES	688.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5480/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206391114698

Collection Ref. Code	: 1859-57-320-7	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 2060777788-3				
Customer Name	: CABRIANA,YOLANDO JR. OBA-OB	TOTAL AMOUNT DUE	: 1,282.93	Overdue Bill	: 1
Meter Number	: MTR1018985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20607777883

BC05/557.1/5480/0/32/08-09-2016/36

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438494615925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955299

43838633766

Date : 08-09-2016

BC05/557.1/5483/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383863376-6

Collection Ref. Code : 1861-67-332-9

Customer Information----------

Name : ORILLO,RANDY SUAN

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN : 423-421-680-000

Metering Information----------

Meter No	:	MTR1089496	Pole No	:	1015123
Serial No	:	40016136	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	630
Period From	:	07-08-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.24
CURRENT BILL - AUGUST 2016		190.13
Debit Adjustments		155.36
TOTAL AMOUNT DUE		524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 183.00

Your monthly electricity consumption chart

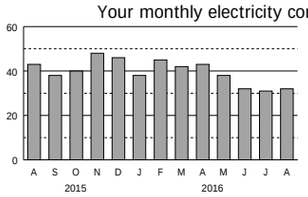

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.13		
Less : VAT	13.20		
Amount Net of VAT	176.93		
Less: BIR 2306	5.62		
BIR 2307	3.23	VATable Sales	176.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.08	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	181.28	TOTAL SALES	190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5483/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438494615925

Collection Ref. Code	: 1861-67-332-9	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA		
Account ID	: 4383863376-6				
Customer Name	: ORILLO,RANDY SUAN	TOTAL AMOUNT DUE	: 524.51	Overdue Bill	: 1
Meter Number	: MTR1089496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43838633766

BC05/557.1/5483/0/32/08-09-2016/36

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529575228825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972922

52920816304

Date : 08-09-2016

BC05/557.1/5485/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292081630-4

Collection Ref. Code : 1861-46-158-5

Customer Information----------

Name : VALPARAISO,GEOFFREY CARDINES

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062114	Pole No	:	1015130
Serial No	:	125294564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2217
Period From	:	07-08-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	360	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.17
CURRENT BILL - AUGUST 2016		1,895.60
TOTAL AMOUNT DUE		3,214.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,912.00

Your monthly electricity consumption chart

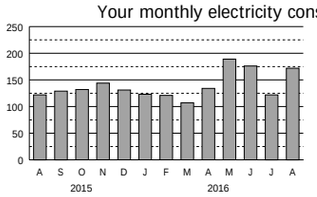

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.60		
Less : VAT	134.89		
Amount Net of VAT	1,760.71		
Less: BIR 2306	56.82		
BIR 2307	33.58	VATable Sales	1,760.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.31	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,805.20	TOTAL SALES	1,895.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5485/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529575228825

Collection Ref. Code	: 1861-46-158-5	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 5292081630-4				
Customer Name	: VALPARAISO,GEOFFREY CARDINES	TOTAL AMOUNT DUE	: 3,214.89	Overdue Bill	: 1
Meter Number	: MTR1062114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52920816304 BC05/557.1/5485/0/32/08-09-2016/36 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396960079569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973074

39674625148

Date : 08-09-2016

BC05/557.1/5500/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967462514-8

Collection Ref. Code : 1853-78-008-1

Customer Information----------

Name : FAJARDO,EDMUND FAJARDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	312037 GS6	Pole No	:	1015130
Serial No	:	48837553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	916
Period From	:	07-08-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.72
CURRENT BILL - AUGUST 2016		191.92
TOTAL AMOUNT DUE		383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 223.00

Your monthly electricity consumption chart

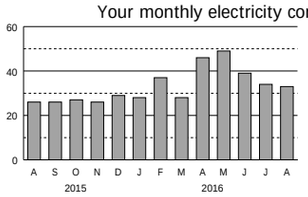

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.92		
Less : VAT	13.18		
Amount Net of VAT	178.74		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.86	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	183.04	TOTAL SALES	191.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5500/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396960079569

Collection Ref. Code	: 1853-78-008-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3967462514-8				
Customer Name	: FAJARDO,EDMUND FAJARDO	TOTAL AMOUNT DUE	: 383.09	Overdue Bill	: 1
Meter Number	: 312037 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39674625148 BC05/557.1/5500/0/33/08-09-2016/36 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157351347335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966822

15756300008

Date : 08-09-2016

BC05/557.1/5510/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575630000-8

Collection Ref. Code : 1817-87-980-4

Customer Information----------

Name : IRENEO,CANTAL

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180675DS6	Pole No	:	1015130
Serial No	:	10534451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	90816
Period From	:	07-08-2016	Prev Rdg	:	90754
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.81
CURRENT BILL - AUGUST 2016		552.13
TOTAL AMOUNT DUE		989.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 606.00

Your monthly electricity consumption chart

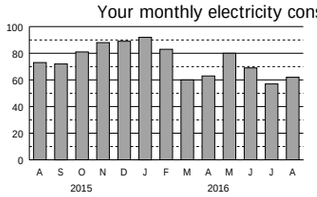

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.13		
Less : VAT	38.85		
Amount Net of VAT	513.28		
Less: BIR 2306	16.42		
BIR 2307	9.67	VATable Sales	513.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.19	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	526.04	TOTAL SALES	552.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5510/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157351347335

Collection Ref. Code	: 1817-87-980-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 1575630000-8				
Customer Name	: IRENEO,CANTAL	TOTAL AMOUNT DUE	: 989.58	Overdue Bill	: 1
Meter Number	: 180675DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15756300008 BC05/557.1/5510/0/32/08-09-2016/36 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479085544912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960303

47933731128

Date : 08-09-2016

BC05/557.1/5520/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793373112-8

Collection Ref. Code : 1861-17-398-9

Customer Information----------

Name : CANTAL,LEOBELL CABRIANA

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055852	Pole No	:	1015123
Serial No	:	121755708	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	520
Period From	:	07-08-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.79
TOTAL AMOUNT DUE		429.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 300.00

Your monthly electricity consumption chart

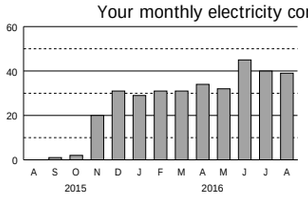

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.45		
Amount Net of VAT	210.34		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.38	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5520/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479085544912

Collection Ref. Code	: 1861-17-398-9	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA		
Account ID	: 4793373112-8				
Customer Name	: CANTAL,LEOBELL CABRIANA	TOTAL AMOUNT DUE	: 429.52	Overdue Bill	: 1
Meter Number	: MTR1055852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47933731128

BC05/557.1/5520/0/32/08-09-2016/36

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667015106590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951901

66776300007

Date : 08-09-2016

BC05/557.1/5530/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677630000-7

Collection Ref. Code : 1809-87-602-8

Customer Information----------

Name : CABALUNA,BERNARDO T.

Premise Address : NR STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	208101WS6	Pole No	:	1015130
Serial No	:	49697113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7478
Period From	:	07-08-2016	Prev Rdg	:	7394
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.99
CURRENT BILL - AUGUST 2016		837.53
TOTAL AMOUNT DUE		1,629.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 932.00

Your monthly electricity consumption chart

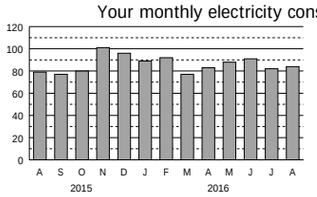

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.53		
Less : VAT	59.30		
Amount Net of VAT	778.23		
Less: BIR 2306	25.02		
BIR 2307	14.76	VATable Sales	778.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.45	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	797.75	TOTAL SALES	837.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5530/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667015106590

Collection Ref. Code : 1809-87-602-8

Account ID : 6677630000-7

Customer Name : CABALUNA,BERNARDO T.

Meter Number : 208101WS6

Period : Jul 2016

Premise Address : NR STO NINO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,629.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66776300007

BC05/557.1/5530/0/33/08-09-2016/36

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369392154392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954073

36967300009

Date : 08-09-2016

BC05/557.1/5560/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696730000-9

Collection Ref. Code : 1835-20-866-5

Customer Information----------

Name : LAPAY,VICTORIA A

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121029DS6	Pole No	:	1015130
Serial No	:	19140908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6944
Period From	:	07-08-2016	Prev Rdg	:	6895
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.74
CURRENT BILL - AUGUST 2016		350.48
Debit Adjustments		69.39
TOTAL AMOUNT DUE		1,419.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 413.00

Your monthly electricity consumption chart

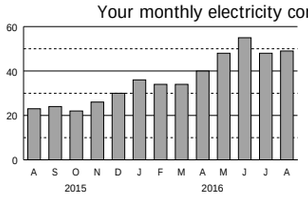

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.48		
Less : VAT	24.89		
Amount Net of VAT	325.59		
Less: BIR 2306	10.55		
BIR 2307	6.04	VATable Sales	325.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.00	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	333.89	TOTAL SALES	350.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5560/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369392154392

Collection Ref. Code : 1835-20-866-5

Account ID : 3696730000-9

Customer Name : LAPAY,VICTORIA A

Meter Number : 121029DS6

Period : Jun 2016 to Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,419.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36967300009

BC05/557.1/5560/0/32/08-09-2016/36

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183517183287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963938

18338185244

Date : 08-09-2016

BC05/557.1/5575/1292632/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833818524-4

Collection Ref. Code : 1861-93-266-9

Customer Information----------

Name : CEBE,REGINALDO ANTARAN

Premise Address : SITIO STO. NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1116993	Pole No	:	1292632
Serial No	:	40074753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1483
Period From	:	07-08-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.21
CURRENT BILL - AUGUST 2016		970.66
TOTAL AMOUNT DUE		2,122.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,538.00

Your monthly electricity consumption chart

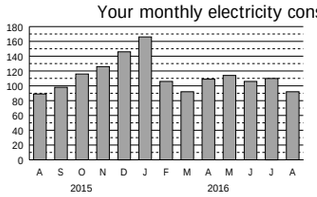

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.66		
Less : VAT	69.10		
Amount Net of VAT	901.56		
Less: BIR 2306	29.15		
BIR 2307	17.15	VATable Sales	901.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.26	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	924.36	TOTAL SALES	970.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5575/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183517183287

Collection Ref. Code	: 1861-93-266-9	Premise Address	: SITIO STO. NINO,INAYAGAN,CITY OF NAGA		
Account ID	: 1833818524-4				
Customer Name	: CEBE,REGINALDO ANTARAN	TOTAL AMOUNT DUE	: 2,122.16	Overdue Bill	: 1
Meter Number	: MTR1116993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18338185244 BC05/557.1/5575/0/33/08-09-2016/36 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200066452291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952027

20085300000

Date : 08-09-2016

BC05/557.1/5600/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008530000-0

Collection Ref. Code : 1831-92-071-9

Customer Information----------

Name : LAPLANA,ERLINDA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	180668DS6	Pole No	:	1015130
Serial No	:	12192742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6132
Period From	:	07-08-2016	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 26.29
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.09
CURRENT BILL - AUGUST 2016		985.82
TOTAL AMOUNT DUE		1,903.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 792.00

Your monthly electricity consumption chart

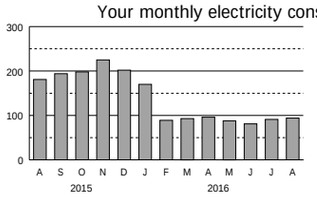

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.82		
Less : VAT	69.97		
Amount Net of VAT	915.85		
Less: BIR 2306	29.49		
BIR 2307	17.42	VATable Sales	915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.94	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	938.91	TOTAL SALES	985.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5600/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200066452291

Collection Ref. Code	: 1831-92-071-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 2008530000-0				
Customer Name	: LAPLANA,ERLINDA C	TOTAL AMOUNT DUE	: 1,903.89	Overdue Bill	: 1
Meter Number	: 180668DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20085300000 BC05/557.1/5600/0/33/08-09-2016/36 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699028050290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973150

69975300000

Date : 08-09-2016

BC05/557.1/5680/1015102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997530000-0

Collection Ref. Code : 1831-91-818-8

Customer Information----------

Name : BARROCA,TOMASITO T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	228250DS6	Pole No	:	1015102
Serial No	:	10257108	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10503
Period From	:	07-08-2016	Prev Rdg	:	10334
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 642.00	12.84
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.60
CURRENT BILL - AUGUST 2016		1,847.88
TOTAL AMOUNT DUE		2,489.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,877.00

Your monthly electricity consumption chart

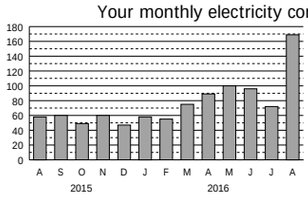

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.88		
Less : VAT	130.95		
Amount Net of VAT	1,716.93		
Less: BIR 2306	55.17		
BIR 2307	32.73	VATable Sales	1,716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.03	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,759.98	TOTAL SALES	1,847.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5680/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699028050290

Collection Ref. Code : 1831-91-818-8

Account ID : 6997530000-0

Customer Name : BARROCA,TOMASITO T

Meter Number : 228250DS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,489.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69975300000

BC05/557.1/5680/0/33/08-09-2016/36

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809450794345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957676

80935300006

Date : 08-09-2016

BC05/557.1/5760/1015074/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093530000-6

Collection Ref. Code : 1811-71-671-7

Customer Information----------

Name : LAPLANA,ELIZABETH C.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	406330GS6	Pole No	:	1015074
Serial No	:	2003226047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8421
Period From	:	07-08-2016	Prev Rdg	:	8340
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.53
CURRENT BILL - AUGUST 2016		809.42
TOTAL AMOUNT DUE		1,644.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 653.00

Your monthly electricity consumption chart

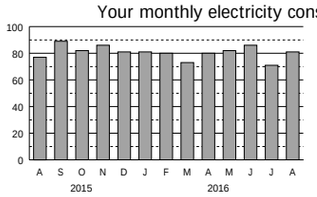

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.42		
Less : VAT	57.39		
Amount Net of VAT	752.03		
Less: BIR 2306	24.20		
BIR 2307	14.27	VATable Sales	752.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.56	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	770.95	TOTAL SALES	809.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5760/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809450794345

Collection Ref. Code	: 1811-71-671-7	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 8093530000-6				
Customer Name	: LAPLANA,ELIZABETH C.	TOTAL AMOUNT DUE	: 1,644.16	Overdue Bill	: 1
Meter Number	: 406330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80935300006 BC05/557.1/5760/0/33/08-09-2016/36 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598039381318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972007

59895300008

Date : 08-09-2016

BC05/557.1/5800/1015025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989530000-8

Collection Ref. Code : 1815-52-791-9

Customer Information----------

Name : ADLAWAN,GERARDO L.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	299298SS3	Pole No	:	1015025
Serial No	:	24419239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11564
Period From	:	07-08-2016	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.64
CURRENT BILL - AUGUST 2016		1,167.87
TOTAL AMOUNT DUE		2,350.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,347.00

Your monthly electricity consumption chart

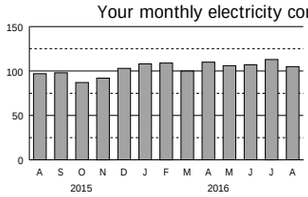

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.87		
Less : VAT	83.47		
Amount Net of VAT	1,084.40		
Less: BIR 2306	35.16		
BIR 2307	20.69	VATable Sales	1,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.55	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,112.02	TOTAL SALES	1,167.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5800/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598039381318

Collection Ref. Code	: 1815-52-791-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5989530000-8				
Customer Name	: ADLAWAN,GERARDO L.	TOTAL AMOUNT DUE	: 2,350.76	Overdue Bill	: 1
Meter Number	: 299298SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59895300008 BC05/557.1/5800/0/33/08-09-2016/36 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973100901790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956506

97386300004

Date : 08-09-2016

BC05/557.1/5810/1015025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738630000-4

Collection Ref. Code : 1841-63-101-9

Customer Information----------

Name : MANDRISA,WENIE E

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366316GS6	Pole No	:	1015025
Serial No	:	2002111602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6681
Period From	:	07-08-2016	Prev Rdg	:	6609
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.82
CURRENT BILL - AUGUST 2016		684.76
TOTAL AMOUNT DUE		1,511.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 822.00

Your monthly electricity consumption chart

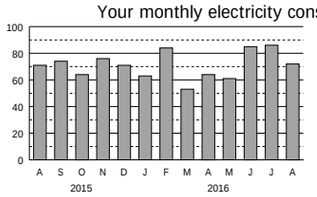

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.76		
Less : VAT	48.54		
Amount Net of VAT	636.22		
Less: BIR 2306	20.49		
BIR 2307	12.04	VATable Sales	636.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.69	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	652.23	TOTAL SALES	684.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5810/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973100901790

Collection Ref. Code	: 1841-63-101-9	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 9738630000-4		
Customer Name	: MANDRISA,WENIE E	TOTAL AMOUNT DUE	: 1,511.58 Overdue Bill : 1
Meter Number	: 366316GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97386300004 BC05/557.1/5810/0/32/08-09-2016/36 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783161154054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963130

78335300006

Date : 08-09-2016

BC05/557.1/5820/1015025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833530000-6

Collection Ref. Code : 1843-42-788-5

Customer Information----------

Name : BAS,HECTOR G

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118176	Pole No	:	1015025
Serial No	:	40053473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	846
Period From	:	07-08-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	279	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - AUGUST 2016		452.48
TOTAL AMOUNT DUE		1,010.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 813.00

Your monthly electricity consumption chart

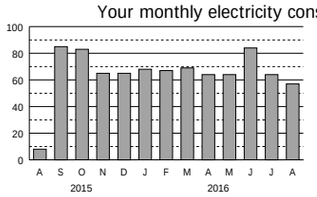

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.48		
Less : VAT	31.77		
Amount Net of VAT	420.71		
Less: BIR 2306	13.45		
BIR 2307	7.87	VATable Sales	420.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.39	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	431.16	TOTAL SALES	452.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5820/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783161154054

Collection Ref. Code : 1843-42-788-5

Account ID : 7833530000-6

Customer Name : BAS,HECTOR G

Meter Number : MTR1118176

Period : Jul 2016

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,010.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78335300006

BC05/557.1/5820/0/32/08-09-2016/36

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757122745279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968891

75756300002

Date : 08-09-2016

BC05/557.1/5850/1015032/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575630000-2

Collection Ref. Code : 1817-88-068-3

Customer Information----------

Name : ADLAWAN,EDUARDA

Premise Address : ST. JOSEPH VILLAGE,INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315460GS6	Pole No	:	1015032
Serial No	:	48448309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23838
Period From	:	07-08-2016	Prev Rdg	:	23609
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.10
CURRENT BILL - AUGUST 2016		2,526.70
TOTAL AMOUNT DUE		4,495.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,030.00

Your monthly electricity consumption chart

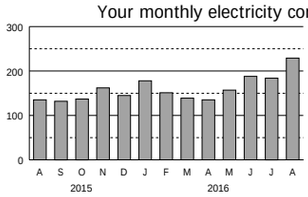

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.70		
Less : VAT	179.88		
Amount Net of VAT	2,346.82		
Less: BIR 2306	75.80		
BIR 2307	44.75	VATable Sales	2,346.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.27	VAT Zero Rated Sales	0.00
Add : VAT	179.88	VAT Amount	179.88
TOTAL AMOUNT DUE	2,406.15	TOTAL SALES	2,526.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5850/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757122745279

Collection Ref. Code	: 1817-88-068-3	Premise Address	: ST. JOSEPH VILLAGE,INAYAGAN,MINGLANILLA
Account ID	: 7575630000-2		
Customer Name	: ADLAWAN,EDUARDA	TOTAL AMOUNT DUE	: 4,495.85 Overdue Bill : 1
Meter Number	: 315460GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75756300002 BC05/557.1/5850/0/32/08-09-2016/36 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198666820040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974065

19895300002

Date : 08-09-2016

BC05/557.1/5860/1015046/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989530000-2

Collection Ref. Code : 1815-51-656-9

Customer Information----------

Name : LASCUNA,HIPOLITO C.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	299972SS6	Pole No	:	1015046
Serial No	:	25932734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4917
Period From	:	07-08-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 183.86
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.36
CURRENT BILL - AUGUST 2016		127.91
TOTAL AMOUNT DUE		308.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 665.00

Your monthly electricity consumption chart

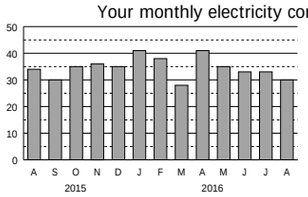

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.91		
Less : VAT	8.55		
Amount Net of VAT	119.36		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.13	TOTAL SALES	127.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5860/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198666820040

Collection Ref. Code	: 1815-51-656-9	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 1989530000-2				
Customer Name	: LASCUNA,HIPOLITO C.	TOTAL AMOUNT DUE	: 308.41	Overdue Bill	: 1
Meter Number	: 299972SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19895300002 BC05/557.1/5860/0/33/08-09-2016/36 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143501778122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957315

14305122799

Date : 08-09-2016

BC05/557.1/5870/1015046/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430512279-9

Collection Ref. Code : 1853-51-428-4

Customer Information----------

Name : MANANITA,JOSEPHINE LAPAY

Premise Address : SITIO STO. NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	264012 GS6	Pole No	:	1015046
Serial No	:	42786345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2856
Period From	:	07-08-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.03
CURRENT BILL - AUGUST 2016		717.52
TOTAL AMOUNT DUE		1,365.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 673.00

Your monthly electricity consumption chart

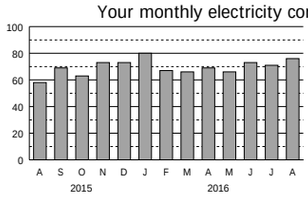

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.52		
Less : VAT	50.68		
Amount Net of VAT	666.84		
Less: BIR 2306	21.40		
BIR 2307	12.61	VATable Sales	666.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.83	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	683.51	TOTAL SALES	717.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5870/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143501778122

Collection Ref. Code	: 1853-51-428-4	Premise Address	: SITIO STO. NINO,INAYAGAN, CITY OF NAGA		
Account ID	: 1430512279-9				
Customer Name	: MANANITA,JOSEPHINE LAPAY	TOTAL AMOUNT DUE	: 1,365.34	Overdue Bill	: 1
Meter Number	: 264012 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14305122799 BC05/557.1/5870/0/33/08-09-2016/36 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325106840562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969730

32507300005

Date : 08-09-2016

BC05/557.1/5910/1015081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250730000-5

Collection Ref. Code : 1821-57-077-4

Customer Information----------

Name : ABASTAS,VICTOR

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135646WS6	Pole No	:	1015081
Serial No	:	52190651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61163
Period From	:	07-08-2016	Prev Rdg	:	61053
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 845.50	16.91
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.24
CURRENT BILL - AUGUST 2016		1,214.37
TOTAL AMOUNT DUE		2,060.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,242.00

Your monthly electricity consumption chart

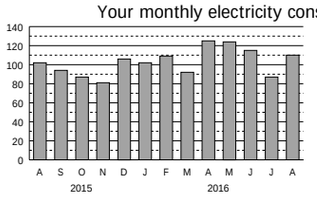

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.37		
Less : VAT	86.48		
Amount Net of VAT	1,127.89		
Less: BIR 2306	36.43		
BIR 2307	21.51	VATable Sales	1,127.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.95	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,156.43	TOTAL SALES	1,214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5910/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325106840562

Collection Ref. Code	: 1821-57-077-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 3250730000-5				
Customer Name	: ABASTAS,VICTOR	TOTAL AMOUNT DUE	: 2,060.06	Overdue Bill	: 1
Meter Number	: 135646WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32507300005 BC05/557.1/5910/0/32/08-09-2016/36 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670226508772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954725

67095300009

Date : 08-09-2016

BC05/557.1/5920/1116130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709530000-9

Collection Ref. Code : 1841-55-713-7

Customer Information----------

Name : OGSID,GERALDINE BACULI

Premise Address : SITIO STO. NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1141322	Pole No	:	1116130
Serial No	:	85022383	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	287
Period From	:	07-08-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	888	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.30
CURRENT BILL - AUGUST 2016		403.17
TOTAL AMOUNT DUE		809.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 520.00

Your monthly electricity consumption chart

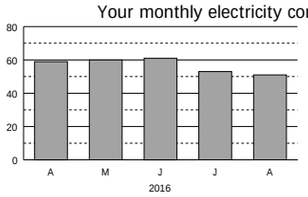

Avg Monthly Usage : 56.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.17		
Less : VAT	28.27		
Amount Net of VAT	374.90		
Less: BIR 2306	11.97		
BIR 2307	7.01	VATable Sales	374.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.92	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	384.19	TOTAL SALES	403.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5920/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670226508772

Collection Ref. Code	: 1841-55-713-7	Premise Address	: SITIO STO. NINO,INAYAGAN,NAGA		
Account ID	: 6709530000-9				
Customer Name	: OGSID,GERALDINE BACULI	TOTAL AMOUNT DUE	: 809.10	Overdue Bill	: 1
Meter Number	: MTR1141322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67095300009 BC05/557.1/5920/0/33/08-09-2016/36 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816944014460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963066

81647300003

Date : 08-09-2016

BC05/557.1/5950/1116123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164730000-3

Collection Ref. Code : 1845-43-674-1

Customer Information----------

Name : RIVERA,DAVID BARTIDO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9094 EES6	Pole No	:	1116123
Serial No	:	06485463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1866
Period From	:	07-08-2016	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	666	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.81
CURRENT BILL - AUGUST 2016		422.58
TOTAL AMOUNT DUE		1,012.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 431.00

Your monthly electricity consumption chart

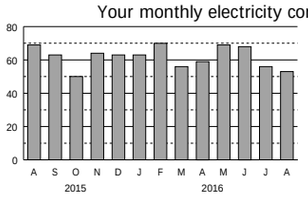

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.58		
Less : VAT	29.74		
Amount Net of VAT	392.84		
Less: BIR 2306	12.59		
BIR 2307	7.35	VATable Sales	392.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.90	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5950/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816944014460

Collection Ref. Code	: 1845-43-674-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8164730000-3				
Customer Name	: RIVERA,DAVID BARTIDO	TOTAL AMOUNT DUE	: 1,012.06	Overdue Bill	: 1
Meter Number	: 9094 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81647300003 BC05/557.1/5950/0/32/08-09-2016/36 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839160636383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955923

83958025997

Date : 08-09-2016

BC05/557.1/5960/1116123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395802599-7

Collection Ref. Code : 1851-87-974-9

Customer Information----------

Name : LANGOMES,MICHAEL DARAGOSA

Premise Address : ST. JOSEPH,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	535648 GS6	Pole No	:	1116123
Serial No	:	65947283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19116
Period From	:	07-08-2016	Prev Rdg	:	18722
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	230	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		517.47
CURRENT BILL - AUGUST 2016		4,357.36
TOTAL AMOUNT DUE		8,374.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,583.00

Your monthly electricity consumption chart

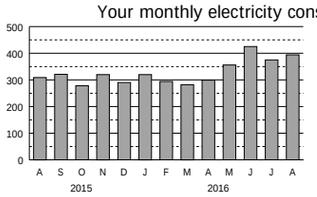

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.36		
Less : VAT	310.56		
Amount Net of VAT	4,046.80		
Less: BIR 2306	130.83		
BIR 2307	77.18	VATable Sales	4,046.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.79	VAT Zero Rated Sales	0.00
Add : VAT	310.56	VAT Amount	310.56
TOTAL AMOUNT DUE	4,149.35	TOTAL SALES	4,357.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5960/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839160636383

Collection Ref. Code	: 1851-87-974-9	Premise Address	: ST. JOSEPH,TUNGHA-AN		
Account ID	: 8395802599-7				
Customer Name	: LANGOMES,MICHAEL DARAGOSA	TOTAL AMOUNT DUE	: 8,374.05	Overdue Bill	: 1
Meter Number	: 535648 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83958025997

BC05/557.1/5960/0/32/08-09-2016/36

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309460196447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958961

30965300004

Date : 08-09-2016

BC05/557.1/5970/1047695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096530000-4

Collection Ref. Code : 1843-85-461-9

Customer Information----------

Name : DELA CORTA,WENALYN C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457901GS6	Pole No	:	1047695
Serial No	:	53694181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5689
Period From	:	07-08-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.34
CURRENT BILL - AUGUST 2016		323.90
TOTAL AMOUNT DUE		731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 596.00

Your monthly electricity consumption chart

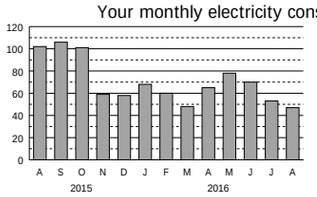

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.90		
Less : VAT	22.55		
Amount Net of VAT	301.35		
Less: BIR 2306	9.56		
BIR 2307	5.58	VATable Sales	301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.21	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.76	TOTAL SALES	323.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5970/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309460196447

Collection Ref. Code	: 1843-85-461-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3096530000-4				
Customer Name	: DELA CORTA,WENALYN C	TOTAL AMOUNT DUE	: 731.49	Overdue Bill	: 1
Meter Number	: 457901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30965300004

BC05/557.1/5970/0/32/08-09-2016/36

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564361499662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972812

56496300007

Date : 08-09-2016

BC05/557.1/5990/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649630000-7

Collection Ref. Code : 1839-73-449-3

Customer Information----------

Name : CABALLA,PATRICIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	157525DS6	Pole No	:	1015151
Serial No	:	11438074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24556
Period From	:	07-08-2016	Prev Rdg	:	24209
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		101.68
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.15
CURRENT BILL - AUGUST 2016		3,840.95
TOTAL AMOUNT DUE		7,497.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,816.00

Your monthly electricity consumption chart

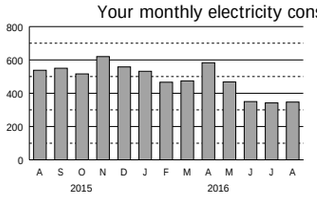

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.95		
Less : VAT	273.91		
Amount Net of VAT	3,567.04		
Less: BIR 2306	115.39		
BIR 2307	68.03	VATable Sales	3,567.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.62	VAT Zero Rated Sales	0.00
Add : VAT	273.91	VAT Amount	273.91
TOTAL AMOUNT DUE	3,657.53	TOTAL SALES	3,840.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5990/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564361499662

Collection Ref. Code	: 1839-73-449-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 5649630000-7				
Customer Name	: CABALLA,PATRICIO	TOTAL AMOUNT DUE	: 7,497.09	Overdue Bill	: 1
Meter Number	: 157525DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56496300007 BC05/557.1/5990/0/33/08-09-2016/36 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319541008163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966357

31946300006

Date : 08-09-2016

BC05/557.1/6030/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194630000-6

Collection Ref. Code : 1827-66-566-1

Customer Information----------

Name : MEDINA,CATALINA A.

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	150429WS6	Pole No	:	1015151
Serial No	:	42542137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92102
Period From	:	07-08-2016	Prev Rdg	:	92032
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 121.63
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.08
CURRENT BILL - AUGUST 2016		624.74
TOTAL AMOUNT DUE		1,206.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 850.00

Your monthly electricity consumption chart

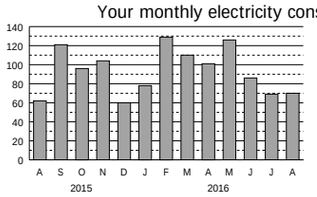

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.74		
Less : VAT	44.00		
Amount Net of VAT	580.74		
Less: BIR 2306	18.59		
BIR 2307	10.95	VATable Sales	580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.20	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	595.20	TOTAL SALES	624.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6030/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319541008163

Collection Ref. Code : 1827-66-566-1

Account ID : 3194630000-6

Customer Name : MEDINA,CATALINA A.

Meter Number : 150429WS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,206.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31946300006

BC05/557.1/6030/0/33/08-09-2016/36

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968871221793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952967

96870654835

Date : 08-09-2016

BC05/557.1/6040/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687065483-5

Collection Ref. Code : 1849-45-119-2

Customer Information----------

Name : OBANOS,JENALON CABALLA

Premise Address : SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1080686	Pole No	:	1015151
Serial No	:	40011329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2405
Period From	:	07-08-2016	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.16
CURRENT BILL - AUGUST 2016		2,250.03
TOTAL AMOUNT DUE		4,420.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,235.00

Your monthly electricity consumption chart

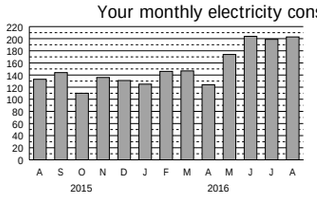

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.03		
Less : VAT	160.54		
Amount Net of VAT	2,089.49		
Less: BIR 2306	67.62		
BIR 2307	39.86	VATable Sales	2,089.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.01	VAT Zero Rated Sales	0.00
Add : VAT	160.54	VAT Amount	160.54
TOTAL AMOUNT DUE	2,142.55	TOTAL SALES	2,250.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6040/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968871221793

Collection Ref. Code	: 1849-45-119-2	Premise Address	: SITIO STO. NINO		
Account ID	: 9687065483-5				
Customer Name	: OBANOS,JENALON CABALLA	TOTAL AMOUNT DUE	: 4,420.41	Overdue Bill	: 1
Meter Number	: MTR1080686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96870654835

BC05/557.1/6040/0/33/08-09-2016/36

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983472429044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963058

98302057439

Date : 08-09-2016

BC05/557.1/6065/1015144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830205743-9

Collection Ref. Code : 1861-37-734-7

Customer Information----------

Name : LASCUNA,CELERINO OBA-OB

Premise Address : INAYAGAN,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066560	Pole No	:	1015144
Serial No	:	125294207	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	540
Period From	:	07-08-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.32
TOTAL AMOUNT DUE		380.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 185.00

Your monthly electricity consumption chart

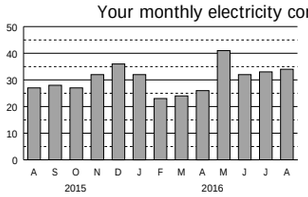

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.32		
Less : VAT	13.52		
Amount Net of VAT	183.80		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.68	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.20	TOTAL SALES	197.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6065/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983472429044

Collection Ref. Code	: 1861-37-734-7	Premise Address	: INAYAGAN,TUNGHAAN, MINGLANILLA		
Account ID	: 9830205743-9				
Customer Name	: LASCUNA,CELERINO OBA-OB	TOTAL AMOUNT DUE	: 380.85	Overdue Bill	: 1
Meter Number	: MTR1066560				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98302057439 BC05/557.1/6065/0/32/08-09-2016/36 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217137275214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21747300008

1005963039

Date : 08-09-2016

BC05/557.1/6070/1015144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174730000-8

Collection Ref. Code : 1845-47-095-8

Customer Information----------

Name : EBORDE,GENARA L

Premise Address : 2657/SITIO STO. NINO,UPPER INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	474955GS6	Pole No	:	1015144
Serial No	:	59677714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12256
Period From	:	07-08-2016	Prev Rdg	:	12072
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	228	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.00
CURRENT BILL - AUGUST 2016		2,046.72
TOTAL AMOUNT DUE		4,313.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,082.00

Your monthly electricity consumption chart

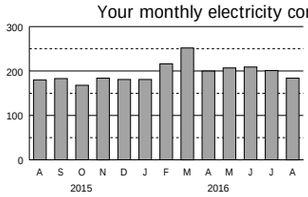

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.72		
Less : VAT	146.32		
Amount Net of VAT	1,900.40		
Less: BIR 2306	61.63		
BIR 2307	36.25	VATable Sales	1,900.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.52	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,948.84	TOTAL SALES	2,046.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6070/0/33/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217137275214

Collection Ref. Code : 1845-47-095-8

Account ID : 2174730000-8

Customer Name : EBORDE,GENARA L

Meter Number : 474955GS6

Period : Jul 2016

Premise Address : 2657/SITIO STO. NINO,UPPER INAYAGAN,NAGA

TOTAL AMOUNT DUE : 4,313.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21747300008

BC05/557.1/6070/0/33/08-09-2016/36

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896962728122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973226

89656300004

Date : 08-09-2016

BC05/557.1/6110/1047695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965630000-4

Collection Ref. Code : 1841-25-896-2

Customer Information----------

Name : PARAGOSO,HERMES C

Premise Address : ST. JOSEPH VILLAGE UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	451356GS6	Pole No	:	1047695
Serial No	:	80487553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16268
Period From	:	07-08-2016	Prev Rdg	:	16160
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.20
CURRENT BILL - AUGUST 2016		1,206.71
TOTAL AMOUNT DUE		2,674.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

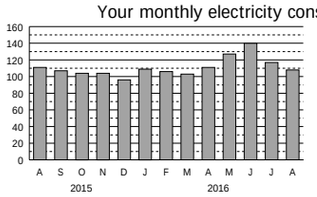

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.71		
Less : VAT	86.44		
Amount Net of VAT	1,120.27		
Less: BIR 2306	36.41		
BIR 2307	21.38	VATable Sales	1,120.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.48	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,148.92	TOTAL SALES	1,206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6110/0/32/08-09-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896962728122

Collection Ref. Code	: 1841-25-896-2	Premise Address	: ST. JOSEPH VILLAGE UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 8965630000-4		
Customer Name	: PARAGOSO,HERMES C	TOTAL AMOUNT DUE	: 2,674.10
Meter Number	: 451356GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89656300004

BC05/557.1/6110/0/32/08-09-2016/36

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607032794190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956275

60706200007

Date : 08-09-2016

BC05/550.1/10/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070620000-7

Collection Ref. Code : 1815-80-065-8

Customer Information----------

Name : SIARZA,GENARO E

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341171GS6	Pole No	:	0869020
Serial No	:	46273803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11734
Period From	:	07-08-2016	Prev Rdg	:	11670
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 98.90
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.82
CURRENT BILL - AUGUST 2016		585.53
Debit Adjustments		96.61
TOTAL AMOUNT DUE		1,832.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,330.00

Your monthly electricity consumption chart

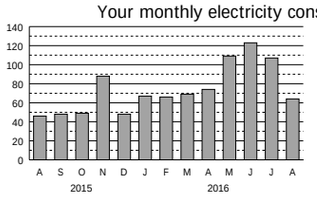

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.53		
Less : VAT	41.78		
Amount Net of VAT	543.75		
Less: BIR 2306	17.64		
BIR 2307	10.27	VATable Sales	543.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.84	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	557.62	TOTAL SALES	585.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/10/0/31/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607032794190

Collection Ref. Code : 1815-80-065-8

Account ID : 6070620000-7

Customer Name : SIARZA,GENARO E

Meter Number : 341171GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,832.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60706200007

BC05/550.1/10/0/31/08-09-2016/37

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551177929026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964280

55167200009

Date : 08-09-2016

BC05/550.1/60/0869013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516720000-9

Collection Ref. Code : 1841-39-113-1

Customer Information----------

Name : RAGASAJO,SIMPLICIA M

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383111GS6	Pole No	:	0869013
Serial No	:	2003142075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11804
Period From	:	07-08-2016	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	380	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.75
CURRENT BILL - AUGUST 2016		1,353.67
TOTAL AMOUNT DUE		2,620.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,442.00

Your monthly electricity consumption chart

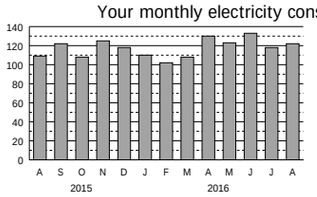

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.67		
Less : VAT	96.66		
Amount Net of VAT	1,257.01		
Less: BIR 2306	40.74		
BIR 2307	23.98	VATable Sales	1,257.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.29	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,288.95	TOTAL SALES	1,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/60/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551177929026

Collection Ref. Code	: 1841-39-113-1	Premise Address	: SITIO BACAY,TULAY,MINGLANILLA		
Account ID	: 5516720000-9				
Customer Name	: RAGASAJO,SIMPLICIA M	TOTAL AMOUNT DUE	: 2,620.59	Overdue Bill	: 1
Meter Number	: 383111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55167200009 BC05/550.1/60/0/32/08-09-2016/37 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182827035731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963271

18275570093

Date : 08-09-2016

BC05/550.1/65/0869013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827557009-3

Collection Ref. Code : 1859-36-968-5

Customer Information----------

Name : FLORES,TERESA GEONZON

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013837	Pole No	:	0869013
Serial No	:	94719592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1766
Period From	:	07-08-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 117.68
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.88
CURRENT BILL - AUGUST 2016		607.60
TOTAL AMOUNT DUE		1,197.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 772.00

Your monthly electricity consumption chart

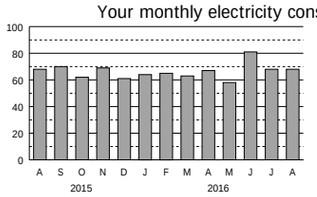

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.60		
Less : VAT	42.83		
Amount Net of VAT	564.77		
Less: BIR 2306	18.11		
BIR 2307	10.65	VATable Sales	564.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.01	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	578.84	TOTAL SALES	607.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/65/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182827035731

Collection Ref. Code	: 1859-36-968-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1827557009-3				
Customer Name	: FLORES,TERESA GEONZON	TOTAL AMOUNT DUE	: 1,197.60	Overdue Bill	: 1
Meter Number	: MTR1013837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18275570093 BC05/550.1/65/0/32/08-09-2016/37 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547558215626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961265

54746200002

Date : 08-09-2016

BC05/550.1/70/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474620000-2

Collection Ref. Code : 1837-55-413-7

Customer Information----------

Name : VILLARMEA,ROSALIO O

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166498WS6	Pole No	:	0869020
Serial No	:	45645244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47246
Period From	:	07-08-2016	Prev Rdg	:	47176
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 124.05
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.78
CURRENT BILL - AUGUST 2016		622.02
TOTAL AMOUNT DUE		1,082.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 984.00

Your monthly electricity consumption chart

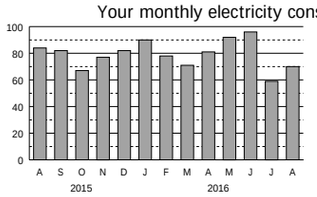

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.02		
Less : VAT	43.71		
Amount Net of VAT	578.31		
Less: BIR 2306	18.46		
BIR 2307	10.90	VATable Sales	578.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.95	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	592.66	TOTAL SALES	622.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/70/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547558215626

Collection Ref. Code	: 1837-55-413-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5474620000-2				
Customer Name	: VILLARMEA,ROSALIO O	TOTAL AMOUNT DUE	: 1,082.39	Overdue Bill	: 1
Meter Number	: 166498WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54746200002 BC05/550.1/70/0/32/08-09-2016/37 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418760086005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963793

41806200006

Date : 08-09-2016

BC05/550.1/80/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180620000-6

Collection Ref. Code : 1815-97-755-8

Customer Information----------

Name : BARACLAN,EVELYN A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174962DS6	Pole No	:	0869020
Serial No	:	13409053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10262
Period From	:	07-08-2016	Prev Rdg	:	10118
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.77
CURRENT BILL - AUGUST 2016		1,598.39
TOTAL AMOUNT DUE		3,168.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,416.00

Your monthly electricity consumption chart

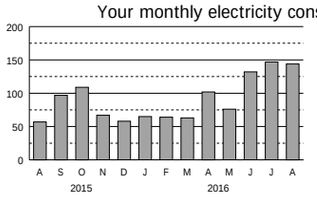

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.39		
Less : VAT	114.12		
Amount Net of VAT	1,484.27		
Less: BIR 2306	48.09		
BIR 2307	28.31	VATable Sales	1,484.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.87	VAT Zero Rated Sales	0.00
Add : VAT	114.12	VAT Amount	114.12
TOTAL AMOUNT DUE	1,521.99	TOTAL SALES	1,598.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/80/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418760086005

Collection Ref. Code	: 1815-97-755-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4180620000-6				
Customer Name	: BARACLAN,EVELYN A	TOTAL AMOUNT DUE	: 3,168.03	Overdue Bill	: 1
Meter Number	: 174962DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41806200006

BC05/550.1/80/0/32/08-09-2016/37

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099542603110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973713

09970922325

Date : 08-09-2016

BC05/550.1/85/0857603/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997092232-5

Collection Ref. Code : 1857-27-965-4

Customer Information----------

Name : BARACLAN,ROLITO ABABON

Premise Address : 353 APOSTOL BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004652 EFS6	Pole No	:	0857603
Serial No	:	94722291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2938
Period From	:	07-08-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	369	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.14
CURRENT BILL - AUGUST 2016		220.34
TOTAL AMOUNT DUE		430.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 800.00

Your monthly electricity consumption chart

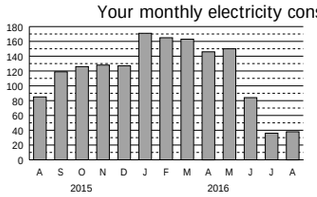

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.34		
Less : VAT	15.11		
Amount Net of VAT	205.23		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.05	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	210.16	TOTAL SALES	220.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/85/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099542603110

Collection Ref. Code	: 1857-27-965-4	Premise Address	: 353 APOSTOL BACAY,TULAY, MINGLANILLA		
Account ID	: 0997092232-5				
Customer Name	: BARACLAN,ROLITO ABABON	TOTAL AMOUNT DUE	: 430.71	Overdue Bill	: 1
Meter Number	: 004652 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09970922325

BC05/550.1/85/0/32/08-09-2016/37

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447565887292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960445

44746200003

Date : 08-09-2016

BC05/550.1/100/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474620000-3

Collection Ref. Code : 1837-55-338-6

Customer Information----------

Name : VIDAL,NERMA A

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162235WS6	Pole No	:	0869020
Serial No	:	43983743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76476
Period From	:	07-08-2016	Prev Rdg	:	76442
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.30
TOTAL AMOUNT DUE		379.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 315.00

Your monthly electricity consumption chart

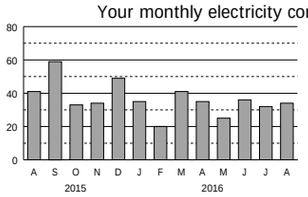

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.30		
Less : VAT	13.52		
Amount Net of VAT	183.78		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.66	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.18	TOTAL SALES	197.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/100/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447565887292

Collection Ref. Code	: 1837-55-338-6	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 4474620000-3				
Customer Name	: VIDAL,NERMA A	TOTAL AMOUNT DUE	: 379.63	Overdue Bill	: 1
Meter Number	: 162235WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44746200003

BC05/550.1/100/0/32/08-09-2016/37

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100451622715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951862

10016200007

Date : 08-09-2016

BC05/550.1/110/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001620000-7

Collection Ref. Code : 1841-39-206-5

Customer Information----------

Name : OMANDAM,ANTONIETA A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217621WS6	Pole No	:	0869020
Serial No	:	49421634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9808
Period From	:	07-08-2016	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	125	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.22
CURRENT BILL - AUGUST 2016		563.59
TOTAL AMOUNT DUE		1,125.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 491.00

Your monthly electricity consumption chart

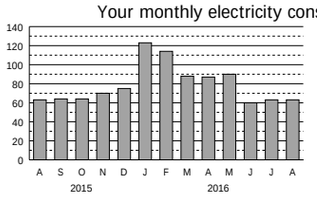

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.59		
Less : VAT	39.74		
Amount Net of VAT	523.85		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.18	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	536.92	TOTAL SALES	563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/110/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100451622715

Collection Ref. Code	: 1841-39-206-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1001620000-7				
Customer Name	: OMANDAM,ANTONIETA A	TOTAL AMOUNT DUE	: 1,125.05	Overdue Bill	: 1
Meter Number	: 217621WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10016200007

BC05/550.1/110/0/32/08-09-2016/37

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333619028484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974277

33316200006

Date : 08-09-2016

BC05/550.1/120/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331620000-6

Collection Ref. Code : 1835-61-578-3

Customer Information----------

Name : CANONIGO,TERESITA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125589WS6	Pole No	:	0869020
Serial No	:	57501036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13129
Period From	:	07-08-2016	Prev Rdg	:	13015
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.57
CURRENT BILL - AUGUST 2016		1,268.31
TOTAL AMOUNT DUE		2,588.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,467.00

Your monthly electricity consumption chart

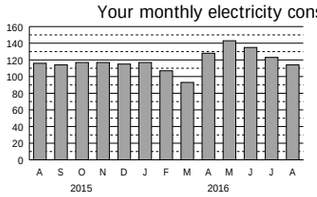

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.31		
Less : VAT	90.67		
Amount Net of VAT	1,177.64		
Less: BIR 2306	38.21		
BIR 2307	22.47	VATable Sales	1,177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.96	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,207.63	TOTAL SALES	1,268.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/120/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333619028484

Collection Ref. Code	: 1835-61-578-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3331620000-6				
Customer Name	: CANONIGO,TERESITA C	TOTAL AMOUNT DUE	: 2,588.44	Overdue Bill	: 1
Meter Number	: 125589WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33316200006 BC05/550.1/120/0/32/08-09-2016/37 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329922647225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972580

32930553980

Date : 08-09-2016

BC05/550.1/131/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293055398-0

Collection Ref. Code : 1859-46-635-4

Customer Information----------

Name : JUNTILLA,EDWIN BATUCAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012645	Pole No	:	0869020
Serial No	:	34635577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13351
Period From	:	07-08-2016	Prev Rdg	:	12832
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	560	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		140.62
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		680.46
CURRENT BILL - AUGUST 2016		5,729.07
TOTAL AMOUNT DUE		10,623.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,088.00

Your monthly electricity consumption chart

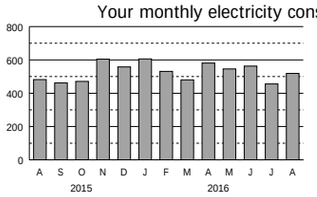

Avg Monthly Usage : 527.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.07		
Less : VAT	407.97		
Amount Net of VAT	5,321.10		
Less: BIR 2306	171.89		
BIR 2307	101.48	VATable Sales	5,321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,047.73	VAT Zero Rated Sales	0.00
Add : VAT	407.97	VAT Amount	407.97
TOTAL AMOUNT DUE	5,455.70	TOTAL SALES	5,729.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/131/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329922647225

Collection Ref. Code : 1859-46-635-4

Account ID : 3293055398-0

Customer Name : JUNTILLA,EDWIN BATUCAN

Meter Number : MTR1012645

Period : Jul 2016

Premise Address : BACAY,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 10,623.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32930553980

BC05/550.1/131/0/32/08-09-2016/37

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404303580720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954925

40456200001

Date : 08-09-2016

BC05/550.1/170/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045620000-1

Collection Ref. Code : 1817-84-770-8

Customer Information----------

Name : BARACLAN,HILARIO

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431262GS6	Pole No	:	0869034
Serial No	:	53707385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6009
Period From	:	07-08-2016	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 26.29
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.18
CURRENT BILL - AUGUST 2016		953.56
TOTAL AMOUNT DUE		1,800.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 873.00

Your monthly electricity consumption chart

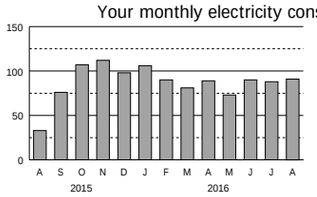

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.56		
Less : VAT	67.64		
Amount Net of VAT	885.92		
Less: BIR 2306	28.53		
BIR 2307	16.85	VATable Sales	885.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.54	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	908.18	TOTAL SALES	953.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/170/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404303580720

Collection Ref. Code	: 1817-84-770-8	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 4045620000-1				
Customer Name	: BARACLAN,HILARIO	TOTAL AMOUNT DUE	: 1,800.38	Overdue Bill	: 1
Meter Number	: 431262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40456200001 BC05/550.1/170/0/32/08-09-2016/37 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575412243305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957204

57503184251

Date : 08-09-2016

BC05/550.1/175/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750318425-1

Collection Ref. Code : 1859-40-962-8

Customer Information----------

Name : RESTON,JOAQUIN DIAZ

Premise Address : WARD 2, RELIS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013487	Pole No	:	0869034
Serial No	:	117720778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3684
Period From	:	07-08-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	360	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.81
CURRENT BILL - AUGUST 2016		1,472.71
TOTAL AMOUNT DUE		3,224.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,116.00

Your monthly electricity consumption chart

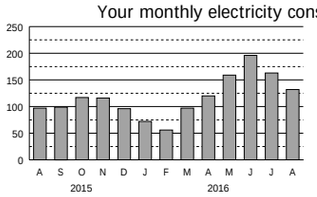

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.71		
Less : VAT	105.44		
Amount Net of VAT	1,367.27		
Less: BIR 2306	44.40		
BIR 2307	26.09	VATable Sales	1,367.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.78	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,402.22	TOTAL SALES	1,472.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/175/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575412243305

Collection Ref. Code	: 1859-40-962-8	Premise Address	: WARD 2, RELIS,TULAY,MINGLANILLA		
Account ID	: 5750318425-1				
Customer Name	: RESTON,JOAQUIN DIAZ	TOTAL AMOUNT DUE	: 3,224.06	Overdue Bill	: 1
Meter Number	: MTR1013487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57503184251 BC05/550.1/175/0/32/08-09-2016/37 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336588667070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953750

33693365224

Date : 08-09-2016

BC05/550.1/195/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369336522-4

Collection Ref. Code : 1849-58-914-3

Customer Information----------

Name : PARBA,ROSELYN BASISTER

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	492524 GS6	Pole No	:	0869034
Serial No	:	88626355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2223
Period From	:	07-08-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 187.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		17.31
TOTAL AMOUNT DUE		113.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 105.00

Your monthly electricity consumption chart

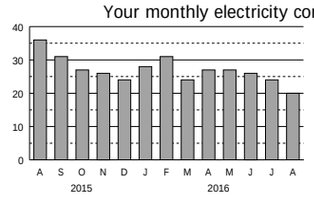

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.83		
Amount Net of VAT	16.48		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/195/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336588667070

Collection Ref. Code	: 1849-58-914-3	Premise Address	: POBLACION		
Account ID	: 3369336522-4				
Customer Name	: PARBA,ROSELYN BASISTER	TOTAL AMOUNT DUE	: 113.06	Overdue Bill	: 1
Meter Number	: 492524 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33693365224

BC05/550.1/195/0/32/08-09-2016/37

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074286075071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957506

07419604579

Date : 08-09-2016

BC05/550.1/200/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741960457-9

Collection Ref. Code : 1857-60-674-4

Customer Information----------

Name : BULAWAN,LUZ LAMOSTE

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011269 EFS6	Pole No	:	0869034
Serial No	:	121436408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2540
Period From	:	07-08-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	436	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - AUGUST 2016		216.54
TOTAL AMOUNT DUE		507.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 299.00

Your monthly electricity consumption chart

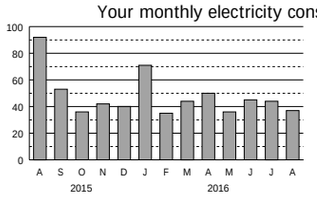

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.54		
Less : VAT	14.91		
Amount Net of VAT	201.63		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.62	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	206.53	TOTAL SALES	216.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/200/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074286075071

Collection Ref. Code	: 1857-60-674-4	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 0741960457-9				
Customer Name	: BULAWAN,LUZ LAMOSTE	TOTAL AMOUNT DUE	: 507.58	Overdue Bill	: 1
Meter Number	: 011269 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07419604579

BC05/550.1/200/0/32/08-09-2016/37

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691593940370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968311

69117200001

Date : 08-09-2016

BC05/550.1/210/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911720000-1

Collection Ref. Code : 1809-54-221-9

Customer Information----------

Name : RICAMORA,GEMMA S.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	146817WS6	Pole No	:	0869034
Serial No	:	42817939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8233
Period From	:	07-08-2016	Prev Rdg	:	8129
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.22
CURRENT BILL - AUGUST 2016		1,155.65
TOTAL AMOUNT DUE		2,273.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,363.50

Your monthly electricity consumption chart

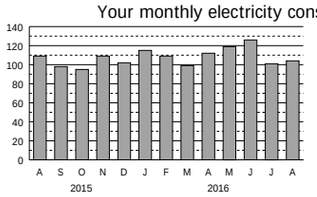

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.65		
Less : VAT	82.57		
Amount Net of VAT	1,073.08		
Less: BIR 2306	34.79		
BIR 2307	20.47	VATable Sales	1,073.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.82	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,100.39	TOTAL SALES	1,155.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/210/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691593940370

Collection Ref. Code	: 1809-54-221-9	Premise Address	: TULAY,Minglanilla		
Account ID	: 6911720000-1				
Customer Name	: RICAMORA,GEMMA S.	TOTAL AMOUNT DUE	: 2,273.92	Overdue Bill	: 1
Meter Number	: 146817WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69117200001

BC05/550.1/210/0/32/08-09-2016/37

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645510916451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959311

64537200004

Date : 08-09-2016

BC05/550.1/220/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453720000-4

Collection Ref. Code : 1811-61-668-2

Customer Information----------

Name : DUCHO,MARIO V.

Premise Address : NR PEPSI,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136762WS6	Pole No	:	0869034
Serial No	:	46016639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8399
Period From	:	07-08-2016	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.02
CURRENT BILL - AUGUST 2016		400.60
TOTAL AMOUNT DUE		692.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

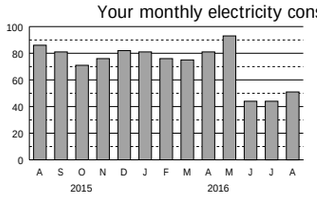

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.60		
Less : VAT	28.00		
Amount Net of VAT	372.60		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	372.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.77	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	381.77	TOTAL SALES	400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/220/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645510916451

Collection Ref. Code	: 1811-61-668-2	Premise Address	: NR PEPSI,TULAY,MINGLANILLA		
Account ID	: 6453720000-4				
Customer Name	: DUCHO,MARIO V.	TOTAL AMOUNT DUE	: 692.12	Overdue Bill	: 1
Meter Number	: 136762WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64537200004 BC05/550.1/220/0/32/08-09-2016/37 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069172199680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953824

06927200003

Date : 08-09-2016

BC05/550.1/240/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692720000-3

Collection Ref. Code : 1831-81-023-9

Customer Information----------

Name : PARDILLO,ALICIA Q

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225531WS6	Pole No	:	0869034
Serial No	:	44646039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11102
Period From	:	07-08-2016	Prev Rdg	:	11047
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.50
CURRENT BILL - AUGUST 2016		434.24
TOTAL AMOUNT DUE		860.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 172.00

Your monthly electricity consumption chart

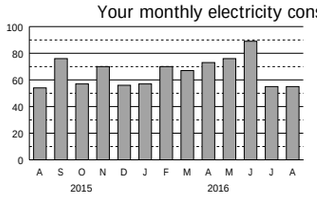

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.24		
Less : VAT	30.41		
Amount Net of VAT	403.83		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.40	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.81	TOTAL SALES	434.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/240/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069172199680

Collection Ref. Code	: 1831-81-023-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0692720000-3				
Customer Name	: PARDILLO,ALICIA Q	TOTAL AMOUNT DUE	: 860.67	Overdue Bill	: 1
Meter Number	: 225531WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06927200003

BC05/550.1/240/0/32/08-09-2016/37

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185540700961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964666

18577200001

Date : 08-09-2016

BC05/550.1/265/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857720000-1

Collection Ref. Code : 1845-72-575-1

Customer Information----------

Name : CATUBIG,MITZI L

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486780GS6	Pole No	:	0869076
Serial No	:	57947257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27093
Period From	:	07-08-2016	Prev Rdg	:	26937
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	352	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.40
CURRENT BILL - AUGUST 2016		1,729.87
TOTAL AMOUNT DUE		3,374.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,993.00

Your monthly electricity consumption chart

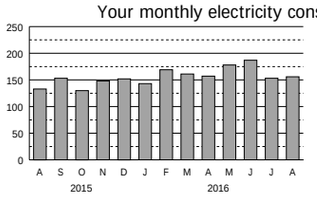

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.87		
Less : VAT	123.47		
Amount Net of VAT	1,606.40		
Less: BIR 2306	52.01		
BIR 2307	30.64	VATable Sales	1,606.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.75	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,647.22	TOTAL SALES	1,729.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/265/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185540700961

Collection Ref. Code	: 1845-72-575-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1857720000-1				
Customer Name	: CATUBIG,MITZI L	TOTAL AMOUNT DUE	: 3,374.62	Overdue Bill	: 1
Meter Number	: 486780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18577200001

BC05/550.1/265/0/32/08-09-2016/37

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309049505185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959112

30946200000

Date : 08-09-2016

BC05/550.1/280/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094620000-0

Collection Ref. Code : 1837-75-803-4

Customer Information----------

Name : RESTON,BERNARDO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526883 GS6	Pole No	:	0869076
Serial No	:	54663643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7762
Period From	:	07-08-2016	Prev Rdg	:	7667
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 32.61
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.59
CURRENT BILL - AUGUST 2016		989.46
TOTAL AMOUNT DUE		1,614.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,350.00

Your monthly electricity consumption chart

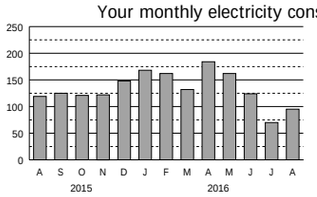

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.46		
Less : VAT	69.98		
Amount Net of VAT	919.48		
Less: BIR 2306	29.52		
BIR 2307	17.48	VATable Sales	919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.48	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	942.46	TOTAL SALES	989.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/280/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309049505185

Collection Ref. Code	: 1837-75-803-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3094620000-0				
Customer Name	: RESTON,BERNARDO	TOTAL AMOUNT DUE	: 1,614.92	Overdue Bill	: 1
Meter Number	: 526883 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30946200000 BC05/550.1/280/0/32/08-09-2016/37 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579208333093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959661

57908385255

Date : 08-09-2016

BC05/550.1/287/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790838525-5

Collection Ref. Code : 1851-88-728-8

Customer Information----------

Name : CORBITA,JEROME ABELO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	487827 GS6	Pole No	:	0869076
Serial No	:	57801357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1817
Period From	:	07-08-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 169.44
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.12
CURRENT BILL - AUGUST 2016		122.20
TOTAL AMOUNT DUE		409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 400.00

Your monthly electricity consumption chart

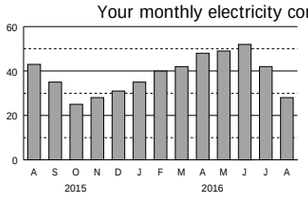

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.20		
Less : VAT	8.27		
Amount Net of VAT	113.93		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.37	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	116.64	TOTAL SALES	122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/287/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579208333093

Collection Ref. Code	: 1851-88-728-8	Premise Address	: TULAY		
Account ID	: 5790838525-5				
Customer Name	: CORBITA,JEROME ABELO	TOTAL AMOUNT DUE	: 409.89	Overdue Bill	: 1
Meter Number	: 487827 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57908385255

BC05/550.1/287/0/32/08-09-2016/37

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049378098831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962175

04931218574

Date : 08-09-2016

BC05/550.1/288/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493121857-4

Collection Ref. Code : 1857-69-851-7

Customer Information----------

Name : RESTON,GAUDENCIO ZAFRA JR.

Premise Address : APOSTOLS,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021461	Pole No	:	0869076
Serial No	:	121747223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1393
Period From	:	07-08-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	203	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.59
CURRENT BILL - AUGUST 2016		621.56
TOTAL AMOUNT DUE		1,447.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,565.00

Your monthly electricity consumption chart

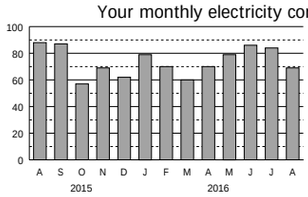

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.56		
Less : VAT	44.01		
Amount Net of VAT	577.55		
Less: BIR 2306	18.59		
BIR 2307	10.89	VATable Sales	577.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.07	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	592.08	TOTAL SALES	621.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/288/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049378098831

Collection Ref. Code	: 1857-69-851-7	Premise Address	: APOSTOLS,TULAY, MINGLANILLA		
Account ID	: 0493121857-4				
Customer Name	: RESTON,GAUDENCIO ZAFRA JR.	TOTAL AMOUNT DUE	: 1,447.14	Overdue Bill	: 1
Meter Number	: MTR1021461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04931218574 BC05/550.1/288/0/32/08-09-2016/37 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519961771436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965496

51937200007

Date : 08-09-2016

BC05/550.1/310/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193720000-7

Collection Ref. Code : 1843-90-611-2

Customer Information----------

Name : CENITA,HIGINIA O

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119852DS6	Pole No	:	0869076
Serial No	:	22179053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51464
Period From	:	07-08-2016	Prev Rdg	:	51252
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	222	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.73
CURRENT BILL - AUGUST 2016		2,347.03
TOTAL AMOUNT DUE		4,500.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,485.00

Your monthly electricity consumption chart

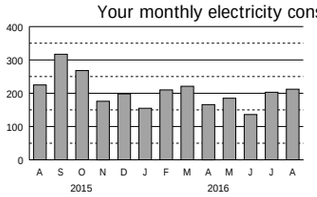

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.03		
Less : VAT	167.38		
Amount Net of VAT	2,179.65		
Less: BIR 2306	70.53		
BIR 2307	41.57	VATable Sales	2,179.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.55	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,234.93	TOTAL SALES	2,347.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/310/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519961771436

Collection Ref. Code	: 1843-90-611-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5193720000-7				
Customer Name	: CENITA,HIGINIA O	TOTAL AMOUNT DUE	: 4,500.84	Overdue Bill	: 1
Meter Number	: 119852DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51937200007 BC05/550.1/310/0/32/08-09-2016/37 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391201788186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970068

39189872193

Date : 08-09-2016

BC05/550.1/365/0862391/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918987219-3

Collection Ref. Code : 1853-90-851-7

Customer Information----------

Name : CABANERO,MAGDALENA ALCANTARA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562194 GS6	Pole No	:	0862391
Serial No	:	57796154	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11813
Period From	:	07-08-2016	Prev Rdg	:	11253
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	236	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,097.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,020.86
Transmission Charge	0.3063/kWh	171.53
System Loss Charge	0.885/kWh	495.60
Sub-Total		3,687.99
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,097.50	121.95
Sub-Total		168.04
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		191.53
Transmission		4.08
System Loss		30.19
Distribution		192.88
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		736.23
CURRENT BILL - AUGUST 2016		6,199.59
TOTAL AMOUNT DUE		12,297.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,717.00

Your monthly electricity consumption chart

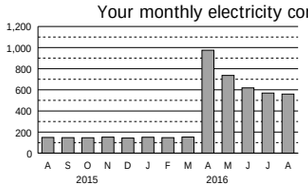

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.59		
Less : VAT	442.12		
Amount Net of VAT	5,757.47		
Less: BIR 2306	186.26		
BIR 2307	109.81	VATable Sales	5,757.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,461.40	VAT Zero Rated Sales	0.00
Add : VAT	442.12	VAT Amount	442.12
TOTAL AMOUNT DUE	5,903.52	TOTAL SALES	6,199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/365/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391201788186

Collection Ref. Code	: 1853-90-851-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3918987219-3				
Customer Name	: CABANERO,MAGDALENA ALCANTARA	TOTAL AMOUNT DUE	: 12,297.10	Overdue Bill	: 1
Meter Number	: 562194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39189872193

BC05/550.1/365/0/32/08-09-2016/37

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030490926823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971999

03016200002

Date : 08-09-2016

BC05/550.1/390/0862391/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301620000-2

Collection Ref. Code : 1841-19-674-6

Customer Information----------

Name : MALIGMAT,ROMULO Z

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442278GS6	Pole No	:	0862391
Serial No	:	70853815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57322
Period From	:	07-08-2016	Prev Rdg	:	56322
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	275	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,355.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,394.40
Transmission Charge	0.5997/kWh	599.70
System Loss Charge	0.864/kWh	864.00
Sub-Total		6,858.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,356.00	267.12
Sub-Total		349.44
Government Charges		
Franchise Tax - Local		50.37
Value Added Tax		
Generation		342.01
Transmission		14.28
System Loss		51.44
Distribution		343.96
Others		47.98
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,326.44
CURRENT BILL - AUGUST 2016		11,400.28
TOTAL AMOUNT DUE		24,756.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 11,426.06

Your monthly electricity consumption chart

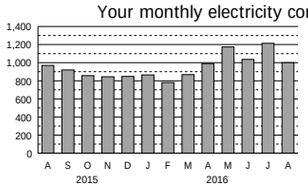

Avg Monthly Usage : 951.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,400.28		
Less : VAT	799.67		
Amount Net of VAT	10,600.61		
Less: BIR 2306	340.04		
BIR 2307	202.48	VATable Sales	10,600.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,058.09	VAT Zero Rated Sales	0.00
Add : VAT	799.67	VAT Amount	799.67
TOTAL AMOUNT DUE	10,857.76	TOTAL SALES	11,400.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/390/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030490926823

Collection Ref. Code	: 1841-19-674-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0301620000-2				
Customer Name	: MALIGMAT,ROMULO Z	TOTAL AMOUNT DUE	: 24,756.11	Overdue Bill	: 1
Meter Number	: 442278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03016200002

BC05/550.1/390/0/32/08-09-2016/37

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809984726313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957789

80983686421

Date : 08-09-2016

BC05/550.1/395/0862391/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098368642-1

Collection Ref. Code : 1857-36-731-6

Customer Information----------

Name : CABREROS,HILARIO JR. QUIRANTE

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115357	Pole No	:	0862391
Serial No	:	40051711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1242
Period From	:	07-08-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 277.50	5.55
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.68
CURRENT BILL - AUGUST 2016		1,385.46
TOTAL AMOUNT DUE		1,663.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,300.00

Your monthly electricity consumption chart

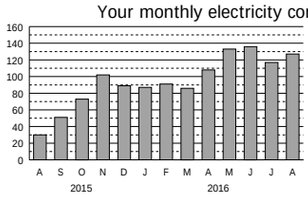

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.46		
Less : VAT	98.07		
Amount Net of VAT	1,287.39		
Less: BIR 2306	41.36		
BIR 2307	24.54	VATable Sales	1,287.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.49	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,319.56	TOTAL SALES	1,385.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/395/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809984726313

Collection Ref. Code	: 1857-36-731-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8098368642-1				
Customer Name	: CABREROS,HILARIO JR. QUIRANTE	TOTAL AMOUNT DUE	: 1,663.18	Overdue Bill	: 1
Meter Number	: MTR1115357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80983686421

BC05/550.1/395/0/32/08-09-2016/37

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607453321568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957027

60731335141

Date : 08-09-2016

BC05/550.1/400/0862384/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073133514-1

Collection Ref. Code : 1857-45-419-7

Customer Information----------

Name : ALESNA,JESSIE ALFAFARA

Premise Address : BUAT,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008280 EFS6	Pole No	:	0862384
Serial No	:	121427522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5636
Period From	:	07-08-2016	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	218	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.23
CURRENT BILL - AUGUST 2016		1,576.93
TOTAL AMOUNT DUE		3,153.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,732.00

Your monthly electricity consumption chart

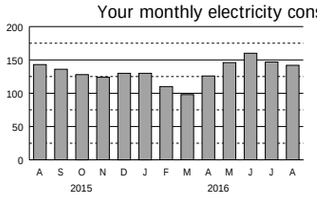

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.93		
Less : VAT	112.63		
Amount Net of VAT	1,464.30		
Less: BIR 2306	47.47		
BIR 2307	27.93	VATable Sales	1,464.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.90	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,501.53	TOTAL SALES	1,576.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/400/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607453321568

Collection Ref. Code	: 1857-45-419-7	Premise Address	: BUAT,TULAY, MINGLANILLA		
Account ID	: 6073133514-1				
Customer Name	: ALESNA,JESSIE ALFAFARA	TOTAL AMOUNT DUE	: 3,153.77	Overdue Bill	: 1
Meter Number	: 008280 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60731335141 BC05/550.1/400/0/32/08-09-2016/37 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368538270933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952872

36856200005

Date : 08-09-2016

BC05/550.1/420/0862370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685620000-5

Collection Ref. Code : 1829-81-707-8

Customer Information----------

Name : ESTORNINOS,ERLINDA S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049645	Pole No	:	0862370
Serial No	:	125287821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5247
Period From	:	07-08-2016	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.94
CURRENT BILL - AUGUST 2016		2,829.26
TOTAL AMOUNT DUE		5,746.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,605.00

Your monthly electricity consumption chart

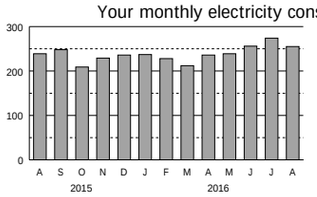

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.26		
Less : VAT	201.98		
Amount Net of VAT	2,627.28		
Less: BIR 2306	85.10		
BIR 2307	50.12	VATable Sales	2,627.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.06	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,694.04	TOTAL SALES	2,829.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/420/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368538270933

Collection Ref. Code	: 1829-81-707-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3685620000-5				
Customer Name	: ESTORNINOS,ERLINDA S	TOTAL AMOUNT DUE	: 5,746.09	Overdue Bill	: 1
Meter Number	: MTR1049645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36856200005

BC05/550.1/420/0/32/08-09-2016/37

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943425538496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957619

94377200004

Date : 08-09-2016

BC05/550.1/430/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437720000-4

Collection Ref. Code : 1825-91-599-7

Customer Information----------

Name : RACHO,FILOMENA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377278GS6	Pole No	:	0862363
Serial No	:	2003127292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7125
Period From	:	07-08-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.23
CURRENT BILL - AUGUST 2016		309.01
TOTAL AMOUNT DUE		644.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 576.00

Your monthly electricity consumption chart

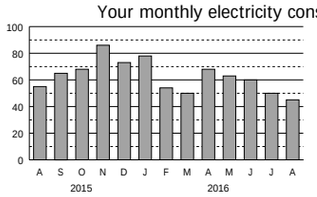

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.01		
Less : VAT	21.48		
Amount Net of VAT	287.53		
Less: BIR 2306	9.12		
BIR 2307	5.32	VATable Sales	287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.09	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	294.57	TOTAL SALES	309.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/430/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943425538496

Collection Ref. Code	: 1825-91-599-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9437720000-4				
Customer Name	: RACHO,FILOMENA	TOTAL AMOUNT DUE	: 644.47	Overdue Bill	: 1
Meter Number	: 377278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94377200004 BC05/550.1/430/0/32/08-09-2016/37 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307359765530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957324

30777200004

Date : 08-09-2016

BC05/550.1/440/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077720000-4

Collection Ref. Code : 1833-60-206-4

Customer Information----------

Name : REYES,ALILIE R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387841GS6	Pole No	:	0862363
Serial No	:	2003155127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6892
Period From	:	07-08-2016	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.19
CURRENT BILL - AUGUST 2016		23.02
TOTAL AMOUNT DUE		414.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 105.00

Your monthly electricity consumption chart

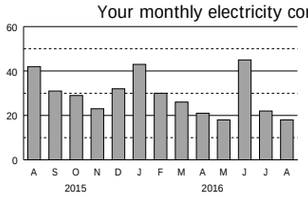

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.02		
Less : VAT	1.55		
Amount Net of VAT	21.47		
Less: BIR 2306	0.74		
BIR 2307	0.26	VATable Sales	21.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.47	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	22.02	TOTAL SALES	23.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/440/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307359765530

Collection Ref. Code	: 1833-60-206-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3077720000-4				
Customer Name	: REYES,ALILIE R	TOTAL AMOUNT DUE	: 414.37	Overdue Bill	: 2
Meter Number	: 387841GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30777200004 BC05/550.1/440/0/32/08-09-2016/37 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992747826271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968984

99296200001

Date : 08-09-2016

BC05/550.1/470/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929620000-1

Collection Ref. Code : 1843-44-575-1

Customer Information----------

Name : DANTES,JERRY H

Premise Address : TULAY BUWAT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470062 GS6	Pole No	:	0862363
Serial No	:	68445249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3652
Period From	:	07-08-2016	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	268	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 64.96
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.14
CURRENT BILL - AUGUST 2016		879.51
TOTAL AMOUNT DUE		1,813.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,041.00

Your monthly electricity consumption chart

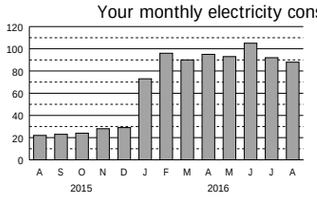

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.51		
Less : VAT	62.37		
Amount Net of VAT	817.14		
Less: BIR 2306	26.31		
BIR 2307	15.50	VATable Sales	817.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.33	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	837.70	TOTAL SALES	879.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/470/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992747826271

Collection Ref. Code : 1843-44-575-1

Account ID : 9929620000-1

Customer Name : DANTES,JERRY H

Meter Number : 470062 GS6

Period : Jul 2016

Premise Address : TULAY BUWAT,MINGLANILLA

TOTAL AMOUNT DUE : 1,813.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99296200001

BC05/550.1/470/0/32/08-09-2016/37

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795032836497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970983

79562340640

Date : 08-09-2016

BC05/550.1/515/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956234064-0

Collection Ref. Code : 1851-76-008-3

Customer Information----------

Name : PARBA,EMMA BODIONGAN

Premise Address : BUWAT,TULAY

TIN : 107-808-233-000

Metering Information----------

Meter No	:	505974 GS6	Pole No	:	0862356
Serial No	:	59099425	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3992
Period From	:	07-08-2016	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 120.37
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.89
CURRENT BILL - AUGUST 2016		615.35
TOTAL AMOUNT DUE		1,165.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 600.00

Your monthly electricity consumption chart

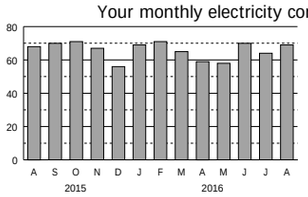

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.35		
Less : VAT	43.34		
Amount Net of VAT	572.01		
Less: BIR 2306	18.31		
BIR 2307	10.78	VATable Sales	572.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.92	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	586.26	TOTAL SALES	615.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/515/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795032836497

Collection Ref. Code	: 1851-76-008-3	Premise Address	: BUWAT,TULAY		
Account ID	: 7956234064-0				
Customer Name	: PARBA,EMMA BODIONGAN	TOTAL AMOUNT DUE	: 1,165.20	Overdue Bill	: 1
Meter Number	: 505974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79562340640

BC05/550.1/515/0/32/08-09-2016/37

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406738279007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956042

40687200002

Date : 08-09-2016

BC05/550.1/530/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068720000-2

Collection Ref. Code : 1827-42-398-6

Customer Information----------

Name : ALFANTE,JUANITO V

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044767	Pole No	:	0862356
Serial No	:	121570792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	792
Period From	:	07-08-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	90	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.24
CURRENT BILL - AUGUST 2016		295.06
TOTAL AMOUNT DUE		598.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 308.00

Your monthly electricity consumption chart

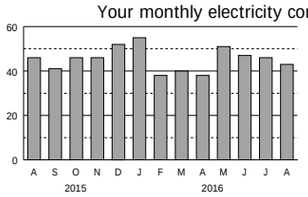

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.06		
Less : VAT	20.50		
Amount Net of VAT	274.56		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.77	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	281.27	TOTAL SALES	295.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/530/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406738279007

Collection Ref. Code	: 1827-42-398-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4068720000-2				
Customer Name	: ALFANTE,JUANITO V	TOTAL AMOUNT DUE	: 598.91	Overdue Bill	: 1
Meter Number	: MTR1044767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687200002 BC05/550.1/530/0/32/08-09-2016/37 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971593776400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955298

97176519268

Date : 08-09-2016

BC05/550.1/532/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717651926-8

Collection Ref. Code : 1853-51-257-5

Customer Information----------

Name : ALFANTE,ANNALIZA SECUYA

Premise Address : BUAT,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273467 GS6	Pole No	:	0862356
Serial No	:	47674504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2584
Period From	:	07-08-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 118.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.78
CURRENT BILL - AUGUST 2016		606.70
TOTAL AMOUNT DUE		1,156.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,241.00

Your monthly electricity consumption chart

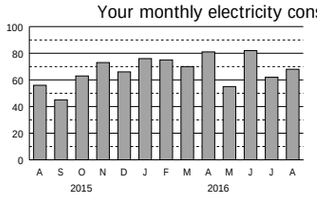

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.70		
Less : VAT	42.74		
Amount Net of VAT	563.96		
Less: BIR 2306	18.07		
BIR 2307	10.63	VATable Sales	563.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.26	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	578.00	TOTAL SALES	606.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/532/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971593776400

Collection Ref. Code	: 1853-51-257-5	Premise Address	: BUAT,TULAY,MINGLANILLA		
Account ID	: 9717651926-8				
Customer Name	: ALFANTE,ANNALIZA SECUYA	TOTAL AMOUNT DUE	: 1,156.82	Overdue Bill	: 1
Meter Number	: 273467 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97176519268

BC05/550.1/532/0/32/08-09-2016/37

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899660431281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974113

89916200002

Date : 08-09-2016

BC05/550.1/550/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991620000-2

Collection Ref. Code : 1817-60-398-1

Customer Information----------

Name : EROJO,MARCELO JR I

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221670WS6	Pole No	:	0862356
Serial No	:	43734068	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7192
Period From	:	07-08-2016	Prev Rdg	:	7095
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 29.91
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.51
CURRENT BILL - AUGUST 2016		1,013.96
TOTAL AMOUNT DUE		1,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,157.00

Your monthly electricity consumption chart

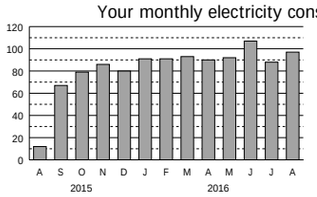

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.96		
Less : VAT	71.84		
Amount Net of VAT	942.12		
Less: BIR 2306	30.28		
BIR 2307	17.92	VATable Sales	942.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.92	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	965.76	TOTAL SALES	1,013.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/550/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899660431281

Collection Ref. Code	: 1817-60-398-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8991620000-2				
Customer Name	: EROJO,MARCELO JR I	TOTAL AMOUNT DUE	: 1,821.75	Overdue Bill	: 1
Meter Number	: 221670WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89916200002

BC05/550.1/550/0/32/08-09-2016/37

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816949025014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963131

81617200001

Date : 08-09-2016

BC05/550.1/570/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161720000-1

Collection Ref. Code : 1843-70-485-4

Customer Information----------

Name : PEPITO,RITCHEL P

Premise Address : SITIO BUAT,,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456152GS6	Pole No	:	0862356
Serial No	:	54544125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4138
Period From	:	07-08-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.24
CURRENT BILL - AUGUST 2016		454.00
TOTAL AMOUNT DUE		739.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

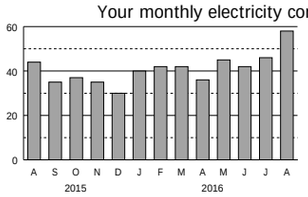

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.00		
Less : VAT	31.64		
Amount Net of VAT	422.36		
Less: BIR 2306	13.40		
BIR 2307	7.89	VATable Sales	422.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.07	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	432.71	TOTAL SALES	454.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/570/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816949025014

Collection Ref. Code	: 1843-70-485-4	Premise Address	: SITIO BUAT,,TULAY,MINGLANILLA		
Account ID	: 8161720000-1				
Customer Name	: PEPITO,RITCHEL P	TOTAL AMOUNT DUE	: 739.56	Overdue Bill	: 1
Meter Number	: 456152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81617200001 BC05/550.1/570/0/32/08-09-2016/37 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471421647947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47151300002

BILLING STATEMENT

1005955053

Date : 08-09-2016

BC05/550.1/580/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715130000-2

Collection Ref. Code : 1839-23-947-6

Customer Information----------

Name : RABAGO,ROSADITA D

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406810GS6	Pole No	:	0862363
Serial No	:	2003218511	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9795
Period From	:	07-08-2016	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	290	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.99
CURRENT BILL - AUGUST 2016		887.14
Debit Adjustments		68.12
TOTAL AMOUNT DUE		2,227.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 496.00

Your monthly electricity consumption chart

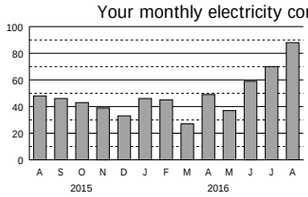

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.14		
Less : VAT	63.19		
Amount Net of VAT	823.95		
Less: BIR 2306	26.65		
BIR 2307	15.64	VATable Sales	823.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.66	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	844.85	TOTAL SALES	887.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/580/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471421647947

Collection Ref. Code	: 1839-23-947-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4715130000-2				
Customer Name	: RABAGO,ROSADITA D	TOTAL AMOUNT DUE	: 2,227.56	Overdue Bill	: 3
Meter Number	: 406810GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47151300002

BC05/550.1/580/0/32/08-09-2016/37

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067751021252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952424

06758754235

Date : 08-09-2016

BC05/550.1/580/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675875423-5

Collection Ref. Code : 1853-66-971-7

Customer Information----------

Name : MEDEZ,NELSON ELMACO

Premise Address : SITIO BUWAT,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554820 GS6	Pole No	:	0862363
Serial No	:	26065275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8339
Period From	:	07-08-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.59
CURRENT BILL - AUGUST 2016		2,160.77
TOTAL AMOUNT DUE		4,208.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,293.00

Your monthly electricity consumption chart

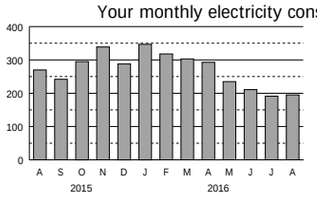

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.77		
Less : VAT	154.17		
Amount Net of VAT	2,006.60		
Less: BIR 2306	64.95		
BIR 2307	38.27	VATable Sales	2,006.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.38	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	2,057.55	TOTAL SALES	2,160.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/580/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067751021252

Collection Ref. Code	: 1853-66-971-7	Premise Address	: SITIO BUWAT,TULAY, MINGLANILLA		
Account ID	: 0675875423-5				
Customer Name	: MEDEZ,NELSON ELMACO	TOTAL AMOUNT DUE	: 4,208.34	Overdue Bill	: 1
Meter Number	: 554820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06758754235 BC05/550.1/580/0/32/08-09-2016/37 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492456293060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968958

49289200005

Date : 08-09-2016

BC05/550.1/580/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928920000-5

Collection Ref. Code : 1841-98-692-5

Customer Information----------

Name : ABAD,BLIEZL E

Premise Address : SITIO BUAT,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432972GS6	Pole No	:	0862363
Serial No	:	52911307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7573
Period From	:	07-08-2016	Prev Rdg	:	7543
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.40
CURRENT BILL - AUGUST 2016		146.23
TOTAL AMOUNT DUE		1,140.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 870.00

Your monthly electricity consumption chart

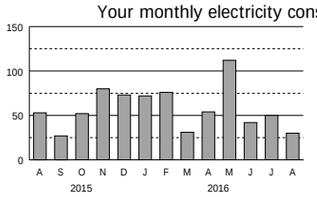

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.23		
Less : VAT	10.51		
Amount Net of VAT	135.72		
Less: BIR 2306	4.50		
BIR 2307	2.43	VATable Sales	135.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128.79	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	139.30	TOTAL SALES	146.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/580/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492456293060

Collection Ref. Code : 1841-98-692-5

Account ID : 4928920000-5

Customer Name : ABAD,BLIEZL E

Meter Number : 432972GS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO BUAT,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,140.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49289200005

BC05/550.1/580/0/32/08-09-2016/37

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133191745268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951930

13350715309

Date : 08-09-2016

BC05/550.1/585/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335071530-9

Collection Ref. Code : 1849-43-626-6

Customer Information----------

Name : PELOSTRATOS,ADELFA LU

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	319366GS6	Pole No	:	0862356
Serial No	:	46628482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4647
Period From	:	07-08-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.77
CURRENT BILL - AUGUST 2016		1,531.06
TOTAL AMOUNT DUE		2,993.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,626.00

Your monthly electricity consumption chart

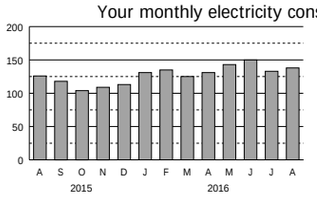

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.06		
Less : VAT	109.28		
Amount Net of VAT	1,421.78		
Less: BIR 2306	46.03		
BIR 2307	27.12	VATable Sales	1,421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.63	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,457.91	TOTAL SALES	1,531.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/585/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133191745268

Collection Ref. Code	: 1849-43-626-6	Premise Address	: TULAY		
Account ID	: 1335071530-9				
Customer Name	: PELOSTRATOS,ADELFA LU	TOTAL AMOUNT DUE	: 2,993.25	Overdue Bill	: 1
Meter Number	: 319366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13350715309 BC05/550.1/585/0/32/08-09-2016/37 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993358967705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969256

99356200008

Date : 08-09-2016

BC05/550.1/620/0862405/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935620000-8

Collection Ref. Code : 1817-84-725-2

Customer Information----------

Name : KAINDOY,PASCUAL JR

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320162GS6	Pole No	:	0862405
Serial No	:	45235489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47456
Period From	:	07-08-2016	Prev Rdg	:	46717
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	0	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,986.46
Transmission Charge	0.3063/kWh	226.36
System Loss Charge	0.885/kWh	654.02
Sub-Total		4,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,542.50	170.85
Sub-Total		231.68
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		252.74
Transmission		5.39
System Loss		39.85
Distribution		254.34
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		972.62
CURRENT BILL - AUGUST 2016		8,190.64
TOTAL AMOUNT DUE		16,733.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,743.00

Your monthly electricity consumption chart

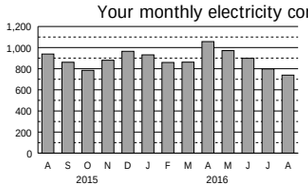

Avg Monthly Usage : 888.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,190.64		
Less : VAT	584.45		
Amount Net of VAT	7,606.19		
Less: BIR 2306	246.23		
BIR 2307	145.08	VATable Sales	7,606.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,214.88	VAT Zero Rated Sales	0.00
Add : VAT	584.45	VAT Amount	584.45
TOTAL AMOUNT DUE	7,799.33	TOTAL SALES	8,190.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/620/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993358967705

Collection Ref. Code	: 1817-84-725-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9935620000-8				
Customer Name	: KAINDOY,PASCUAL JR	TOTAL AMOUNT DUE	: 16,733.03	Overdue Bill	: 1
Meter Number	: 320162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99356200008

BC05/550.1/620/0/32/08-09-2016/37

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004994013588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954545

00456200005

Date : 08-09-2016

BC05/550.1/640/0862426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045620000-5

Collection Ref. Code : 1817-84-731-7

Customer Information----------

Name : PLARISAN,DOLORES F

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234715DS6	Pole No	:	0862426
Serial No	:	14401265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54753
Period From	:	07-08-2016	Prev Rdg	:	54163
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,182.70
Transmission Charge	0.3063/kWh	180.72
System Loss Charge	0.885/kWh	522.15
Sub-Total		3,885.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		148.81
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		201.80
Transmission		4.30
System Loss		31.80
Distribution		203.18
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		772.09
CURRENT BILL - AUGUST 2016		6,499.63
TOTAL AMOUNT DUE		11,511.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,241.95

Your monthly electricity consumption chart

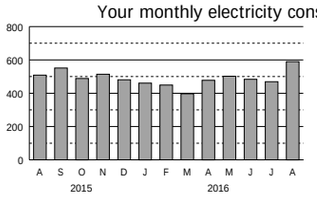

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,499.63		
Less : VAT	462.37		
Amount Net of VAT	6,037.26		
Less: BIR 2306	194.82		
BIR 2307	115.12	VATable Sales	6,037.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.32	VAT Zero Rated Sales	0.00
Add : VAT	462.37	VAT Amount	462.37
TOTAL AMOUNT DUE	6,189.69	TOTAL SALES	6,499.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/640/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004994013588

Collection Ref. Code	: 1817-84-731-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0045620000-5				
Customer Name	: PLARISAN,DOLORES F	TOTAL AMOUNT DUE	: 11,511.74	Overdue Bill	: 1
Meter Number	: 234715DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00456200005

BC05/550.1/640/0/32/08-09-2016/37

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681013368396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961949

68127200001

Date : 08-09-2016

BC05/550.1/655/0862426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812720000-1

Collection Ref. Code : 1809-72-086-9

Customer Information----------

Name : ABAQUITA,AMELITA RESTON

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1054504	Pole No	:	0862426
Serial No	:	121438103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1512
Period From	:	07-08-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 33.90
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.58
CURRENT BILL - AUGUST 2016		1,030.94
TOTAL AMOUNT DUE		1,686.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 591.00

Your monthly electricity consumption chart

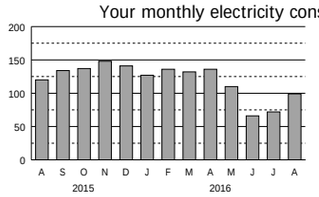

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.94		
Less : VAT	72.88		
Amount Net of VAT	958.06		
Less: BIR 2306	30.74		
BIR 2307	18.22	VATable Sales	958.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.10	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	981.98	TOTAL SALES	1,030.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/655/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681013368396

Collection Ref. Code	: 1809-72-086-9	Premise Address	: TULAY,Minglanilla		
Account ID	: 6812720000-1				
Customer Name	: ABAQUITA,AMELITA RESTON	TOTAL AMOUNT DUE	: 1,686.22	Overdue Bill	: 1
Meter Number	: MTR1054504				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68127200001 BC05/550.1/655/0/32/08-09-2016/37 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786594831143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964734

78677200004

Date : 08-09-2016

BC05/550.1/670/0862426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867720000-4

Collection Ref. Code : 1833-59-797-4

Customer Information----------

Name : IGNACIO,WILMA T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228999DS6	Pole No	:	0862426
Serial No	:	10577811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13785
Period From	:	07-08-2016	Prev Rdg	:	13627
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.21
CURRENT BILL - AUGUST 2016		1,753.41
TOTAL AMOUNT DUE		3,481.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,045.00

Your monthly electricity consumption chart

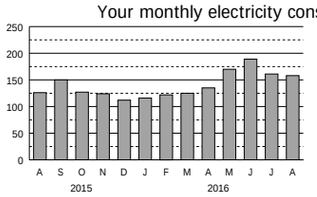

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.41		
Less : VAT	125.20		
Amount Net of VAT	1,628.21		
Less: BIR 2306	52.76		
BIR 2307	31.06	VATable Sales	1,628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.39	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,669.59	TOTAL SALES	1,753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/670/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786594831143

Collection Ref. Code	: 1833-59-797-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7867720000-4				
Customer Name	: IGNACIO,WILMA T	TOTAL AMOUNT DUE	: 3,481.53	Overdue Bill	: 1
Meter Number	: 228999DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78677200004 BC05/550.1/670/0/32/08-09-2016/37 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193310301838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971788

19356200006

Date : 08-09-2016

BC05/550.1/690/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935620000-6

Collection Ref. Code : 1817-84-611-6

Customer Information----------

Name : RESTAURO,JOSE B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016506	Pole No	:	0862433
Serial No	:	121754214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1631
Period From	:	07-08-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.30
CURRENT BILL - AUGUST 2016		410.46
TOTAL AMOUNT DUE		800.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 422.00

Your monthly electricity consumption chart

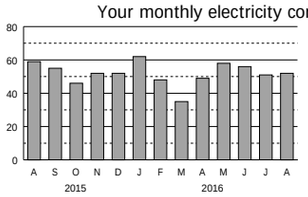

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.46		
Less : VAT	28.74		
Amount Net of VAT	381.72		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.41	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	391.15	TOTAL SALES	410.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/690/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193310301838

Collection Ref. Code	: 1817-84-611-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1935620000-6				
Customer Name	: RESTAURO,JOSE B	TOTAL AMOUNT DUE	: 800.05	Overdue Bill	: 1
Meter Number	: MTR1016506				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19356200006

BC05/550.1/690/0/32/08-09-2016/37

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981237815591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961442

98167200009

Date : 08-09-2016

BC05/550.1/710/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816720000-9

Collection Ref. Code : 1825-66-575-3

Customer Information----------

Name : CANONEO,DIONISIA A

Premise Address : TULAY,TULAY

TIN :

Metering Information----------

Meter No	:	394818GS6	Pole No	:	0862433
Serial No	:	2003159077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15296
Period From	:	07-08-2016	Prev Rdg	:	15150
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.20
CURRENT BILL - AUGUST 2016		1,627.73
TOTAL AMOUNT DUE		3,540.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,995.00

Your monthly electricity consumption chart

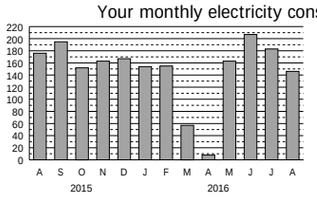

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.73		
Less : VAT	116.48		
Amount Net of VAT	1,511.25		
Less: BIR 2306	49.06		
BIR 2307	28.83	VATable Sales	1,511.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.36	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,549.84	TOTAL SALES	1,627.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/710/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981237815591

Collection Ref. Code	: 1825-66-575-3	Premise Address	: TULAY,TULAY		
Account ID	: 9816720000-9				
Customer Name	: CANONEO,DIONISIA A	TOTAL AMOUNT DUE	: 3,540.00	Overdue Bill	: 1
Meter Number	: 394818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98167200009

BC05/550.1/710/0/32/08-09-2016/37

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613282647432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960369

61387200001

Date : 08-09-2016

BC05/550.1/730/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138720000-1

Collection Ref. Code : 1815-50-881-7

Customer Information----------

Name : CANONEO,ROMEO C.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314887GS6	Pole No	:	0862433
Serial No	:	45587059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4659
Period From	:	07-08-2016	Prev Rdg	:	4620
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 183.23
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - AUGUST 2016		225.14
TOTAL AMOUNT DUE		399.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 192.00

Your monthly electricity consumption chart

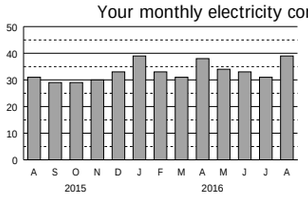

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.14		
Less : VAT	15.38		
Amount Net of VAT	209.76		
Less: BIR 2306	6.55		
BIR 2307	3.82	VATable Sales	209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.39	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	214.77	TOTAL SALES	225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/730/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613282647432

Collection Ref. Code	: 1815-50-881-7	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 6138720000-1				
Customer Name	: CANONEO,ROMEO C.	TOTAL AMOUNT DUE	: 399.63	Overdue Bill	: 1
Meter Number	: 314887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61387200001

BC05/550.1/730/0/32/08-09-2016/37

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813203505495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961213

81387200009

Date : 08-09-2016

BC05/550.1/740/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138720000-9

Collection Ref. Code : 1815-51-062-5

Customer Information----------

Name : CANONEO,ROGER C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315072GS6	Pole No	:	0862433
Serial No	:	45533827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4965
Period From	:	07-08-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - AUGUST 2016		104.50
TOTAL AMOUNT DUE		327.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 182.00

Your monthly electricity consumption chart

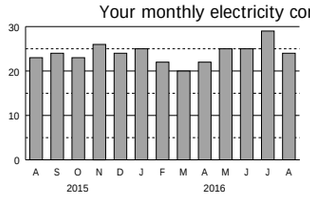

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.50		
Less : VAT	7.07		
Amount Net of VAT	97.43		
Less: BIR 2306	3.02		
BIR 2307	1.72	VATable Sales	97.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.69	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	99.76	TOTAL SALES	104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/740/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813203505495

Collection Ref. Code	: 1815-51-062-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8138720000-9				
Customer Name	: CANONEO,ROGER C.	TOTAL AMOUNT DUE	: 327.89	Overdue Bill	: 2
Meter Number	: 315072GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81387200009

BC05/550.1/740/0/32/08-09-2016/37

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041509679535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956793

04157200009

Date : 08-09-2016

BC05/550.1/770/0862412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415720000-9

Collection Ref. Code : 1833-16-899-2

Customer Information----------

Name : ROSADA,ESMERALDO P

Premise Address : 571 KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148385	Pole No	:	0862412
Serial No	:	85023615	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	201
Period From	:	07-08-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	650	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.99
CURRENT BILL - AUGUST 2016		301.78
TOTAL AMOUNT DUE		904.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 530.00

Your monthly electricity consumption chart

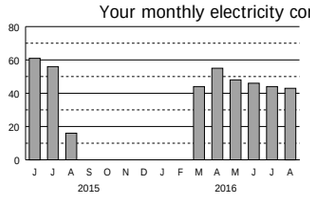

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.78		
Less : VAT	21.22		
Amount Net of VAT	280.56		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	280.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.35	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	287.57	TOTAL SALES	301.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/770/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041509679535

Collection Ref. Code	: 1833-16-899-2	Premise Address	: 571 KULOHAN,TULAY,MINGLANILLA		
Account ID	: 0415720000-9				
Customer Name	: ROSADA,ESMERALDO P	TOTAL AMOUNT DUE	: 904.48	Overdue Bill	: 2
Meter Number	: MTR1148385				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04157200009

BC05/550.1/770/0/32/08-09-2016/37

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703323463771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954029

70338439303

Date : 08-09-2016

BC05/550.1/782/0862412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033843930-3

Collection Ref. Code : 1853-28-509-9

Customer Information----------

Name : ERAL,JERALYN TRADIO

Premise Address : APOSTOL STREET,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432101 GS6	Pole No	:	0862412
Serial No	:	52517756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3532
Period From	:	07-08-2016	Prev Rdg	:	3470
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 106.20
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.20
CURRENT BILL - AUGUST 2016		555.71
TOTAL AMOUNT DUE		1,152.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 703.00

Your monthly electricity consumption chart

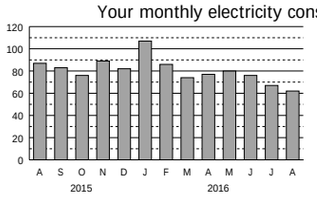

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.71		
Less : VAT	39.23		
Amount Net of VAT	516.48		
Less: BIR 2306	16.58		
BIR 2307	9.74	VATable Sales	516.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.16	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	529.39	TOTAL SALES	555.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/782/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703323463771

Collection Ref. Code	: 1853-28-509-9	Premise Address	: APOSTOL STREET,TULAY, MINGLANILLA		
Account ID	: 7033843930-3				
Customer Name	: ERAL,JERALYN TRADIO	TOTAL AMOUNT DUE	: 1,152.71	Overdue Bill	: 1
Meter Number	: 432101 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70338439303

BC05/550.1/782/0/32/08-09-2016/37

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932263178677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974254

93277200007

Date : 08-09-2016

BC05/550.1/790/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327720000-7

Collection Ref. Code : 1825-76-173-6

Customer Information----------

Name : CANARES,AIDA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204748WS6	Pole No	:	0862433
Serial No	:	43113065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46247
Period From	:	07-08-2016	Prev Rdg	:	46005
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	340	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.11
CURRENT BILL - AUGUST 2016		2,678.84
TOTAL AMOUNT DUE		5,160.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,577.00

Your monthly electricity consumption chart

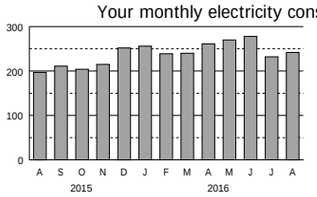

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.84		
Less : VAT	191.02		
Amount Net of VAT	2,487.82		
Less: BIR 2306	80.48		
BIR 2307	47.45	VATable Sales	2,487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.89	VAT Zero Rated Sales	0.00
Add : VAT	191.02	VAT Amount	191.02
TOTAL AMOUNT DUE	2,550.91	TOTAL SALES	2,678.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/790/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932263178677

Collection Ref. Code	: 1825-76-173-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9327720000-7				
Customer Name	: CANARES,AIDA R	TOTAL AMOUNT DUE	: 5,160.62	Overdue Bill	: 1
Meter Number	: 204748WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93277200007 BC05/550.1/790/0/32/08-09-2016/37 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997477270126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971341

99716200003

Date : 08-09-2016

BC05/550.1/810/0862440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971620000-3

Collection Ref. Code : 1817-33-833-1

Customer Information----------

Name : GEONZON,EVELYN Z

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415466 GS6	Pole No	:	0862440
Serial No	:	59433325	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13792
Period From	:	07-08-2016	Prev Rdg	:	13462
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	300	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		433.88
CURRENT BILL - AUGUST 2016		3,653.47
TOTAL AMOUNT DUE		7,148.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,132.00

Your monthly electricity consumption chart

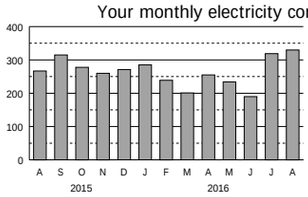

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.47		
Less : VAT	260.57		
Amount Net of VAT	3,392.90		
Less: BIR 2306	109.77		
BIR 2307	64.71	VATable Sales	3,392.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.42	VAT Zero Rated Sales	0.00
Add : VAT	260.57	VAT Amount	260.57
TOTAL AMOUNT DUE	3,478.99	TOTAL SALES	3,653.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/810/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997477270126

Collection Ref. Code	: 1817-33-833-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9971620000-3				
Customer Name	: GEONZON,EVELYN Z	TOTAL AMOUNT DUE	: 7,148.77	Overdue Bill	: 1
Meter Number	: 415466 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99716200003 BC05/550.1/810/0/32/08-09-2016/37 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055492566393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966204

05537200007

Date : 08-09-2016

BC05/550.1/820/0862440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553720000-7

Collection Ref. Code : 1811-62-683-1

Customer Information----------

Name : CANADA,DAISY U.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052130	Pole No	:	0862440
Serial No	:	121439595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2742
Period From	:	07-08-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	250	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.93
CURRENT BILL - AUGUST 2016		2,069.61
TOTAL AMOUNT DUE		2,951.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

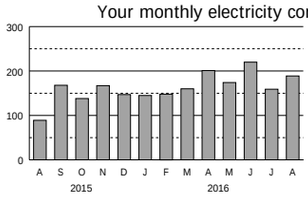

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.61		
Less : VAT	146.77		
Amount Net of VAT	1,922.84		
Less: BIR 2306	61.84		
BIR 2307	36.66	VATable Sales	1,922.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.34	VAT Zero Rated Sales	0.00
Add : VAT	146.77	VAT Amount	146.77
TOTAL AMOUNT DUE	1,971.11	TOTAL SALES	2,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/820/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055492566393

Collection Ref. Code	: 1811-62-683-1	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 0553720000-7				
Customer Name	: CANADA,DAISY U.	TOTAL AMOUNT DUE	: 2,951.83	Overdue Bill	: 1
Meter Number	: MTR1052130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05537200007 BC05/550.1/820/0/32/08-09-2016/37 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877567474060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959805

87716200008

Date : 08-09-2016

BC05/550.1/840/0862440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771620000-8

Collection Ref. Code : 1817-29-491-1

Customer Information----------

Name : TAYPIN,MARIE JANE R

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358517GS6	Pole No	:	0862440
Serial No	:	2002112235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20642
Period From	:	07-08-2016	Prev Rdg	:	20552
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 73.99
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.67
CURRENT BILL - AUGUST 2016		890.91
TOTAL AMOUNT DUE		1,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 760.00

Your monthly electricity consumption chart

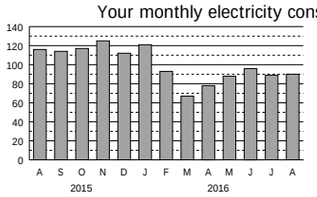

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.91		
Less : VAT	62.88		
Amount Net of VAT	828.03		
Less: BIR 2306	26.53		
BIR 2307	15.70	VATable Sales	828.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.80	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	848.68	TOTAL SALES	890.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/840/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877567474060

Collection Ref. Code	: 1817-29-491-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8771620000-8				
Customer Name	: TAYPIN,MARIE JANE R	TOTAL AMOUNT DUE	: 1,467.38	Overdue Bill	: 1
Meter Number	: 358517GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87716200008

BC05/550.1/840/0/32/08-09-2016/37

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375689582563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957996

37526200003

Date : 08-09-2016

BC05/550.1/880/0866492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752620000-3

Collection Ref. Code : 1835-91-854-9

Customer Information----------

Name : SIGUE,IMELDA F

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410240GS6	Pole No	:	0866492
Serial No	:	2004201470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22780
Period From	:	07-08-2016	Prev Rdg	:	22647
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.97
CURRENT BILL - AUGUST 2016		1,473.46
TOTAL AMOUNT DUE		2,777.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,667.00

Your monthly electricity consumption chart

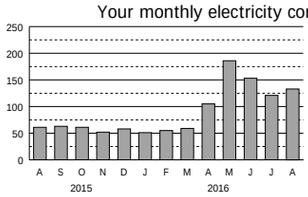

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.46		
Less : VAT	105.11		
Amount Net of VAT	1,368.35		
Less: BIR 2306	44.26		
BIR 2307	26.10	VATable Sales	1,368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.99	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,403.10	TOTAL SALES	1,473.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/880/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375689582563

Collection Ref. Code	: 1835-91-854-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3752620000-3				
Customer Name	: SIGUE,IMELDA F	TOTAL AMOUNT DUE	: 2,777.67	Overdue Bill	: 1
Meter Number	: 410240GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37526200003

BC05/550.1/880/0/32/08-09-2016/37

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039652436524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956220

03927200000

Date : 08-09-2016

BC05/550.1/890/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392720000-0

Collection Ref. Code : 1831-80-125-6

Customer Information----------

Name : UMPAD,DANTE P.

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5207 EVS6	Pole No	:	0866485
Serial No	:	01555710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37649
Period From	:	07-08-2016	Prev Rdg	:	36575
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	3002	Billed kWh	:	1074

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,573.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,793.59
Transmission Charge	0.3063/kWh	328.97
System Loss Charge	0.885/kWh	950.49
Sub-Total		7,073.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	88.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,573.50	231.47
Sub-Total		319.87
Government Charges		
Franchise Tax - Local		52.35
Value Added Tax		
Generation		367.33
Transmission		7.84
System Loss		57.88
Distribution		369.36
Others		44.67
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.18
Sub-Total		1,411.10
CURRENT BILL - AUGUST 2016		11,882.05
TOTAL AMOUNT DUE		23,455.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 14,303.00

Your monthly electricity consumption chart

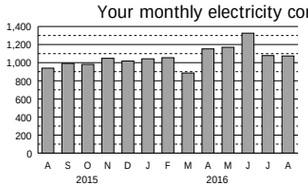

Avg Monthly Usage : 1,058.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,882.05		
Less : VAT	847.08		
Amount Net of VAT	11,034.97		
Less: BIR 2306	356.87		
BIR 2307	210.47	VATable Sales	11,034.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,467.63	VAT Zero Rated Sales	0.00
Add : VAT	847.08	VAT Amount	847.08
TOTAL AMOUNT DUE	11,314.71	TOTAL SALES	11,882.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/890/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039652436524

Collection Ref. Code	: 1831-80-125-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0392720000-0				
Customer Name	: UMPAD,DANTE P.	TOTAL AMOUNT DUE	: 23,455.36	Overdue Bill	: 1
Meter Number	: 5207 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03927200000

BC05/550.1/890/0/32/08-09-2016/37

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170817368070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954699

17077200008

Date : 08-09-2016

BC05/550.1/900/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707720000-8

Collection Ref. Code : 1813-95-806-8

Customer Information----------

Name : MENDOZA,ANNABEL P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007106	Pole No	:	0866485
Serial No	:	75699300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3818
Period From	:	07-08-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.26
CURRENT BILL - AUGUST 2016		1,770.48
TOTAL AMOUNT DUE		3,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,815.00

Your monthly electricity consumption chart

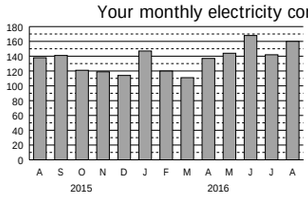

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.48		
Less : VAT	126.23		
Amount Net of VAT	1,644.25		
Less: BIR 2306	53.19		
BIR 2307	31.36	VATable Sales	1,644.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.70	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,685.93	TOTAL SALES	1,770.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/900/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170817368070

Collection Ref. Code	: 1813-95-806-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1707720000-8				
Customer Name	: MENDOZA,ANNABEL P.	TOTAL AMOUNT DUE	: 3,297.03	Overdue Bill	: 1
Meter Number	: MTR1007106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17077200008 BC05/550.1/900/0/32/08-09-2016/37 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261451882281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971731

26106200004

Date : 08-09-2016

BC05/550.1/910/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610620000-4

Collection Ref. Code : 1835-34-974-9

Customer Information----------

Name : CASINTAHAN,VIRGINIA C

Premise Address : TULAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	410370GS6	Pole No	:	0866485
Serial No	:	2003216510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11642
Period From	:	07-08-2016	Prev Rdg	:	11546
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 29.96
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.22
CURRENT BILL - AUGUST 2016		1,003.16
TOTAL AMOUNT DUE		1,785.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 800.00

Your monthly electricity consumption chart

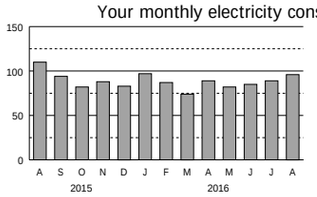

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.16		
Less : VAT	71.09		
Amount Net of VAT	932.07		
Less: BIR 2306	29.98		
BIR 2307	17.73	VATable Sales	932.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.36	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	955.45	TOTAL SALES	1,003.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/910/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261451882281

Collection Ref. Code	: 1835-34-974-9	Premise Address	: TULAY MINGLANILLA,TULAY		
Account ID	: 2610620000-4				
Customer Name	: CASINTAHAN,VIRGINIA C	TOTAL AMOUNT DUE	: 1,785.26	Overdue Bill	: 1
Meter Number	: 410370GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26106200004

BC05/550.1/910/0/32/08-09-2016/37

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258640084022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969577

25856200008

Date : 08-09-2016

BC05/550.1/930/0862475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585620000-8

Collection Ref. Code : 1829-81-443-5

Customer Information----------

Name : CABIGON,RAUL L

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355400GS6	Pole No	:	0862475
Serial No	:	53407611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11471
Period From	:	07-08-2016	Prev Rdg	:	11405
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.60
CURRENT BILL - AUGUST 2016		589.96
TOTAL AMOUNT DUE		1,167.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 949.00

Your monthly electricity consumption chart

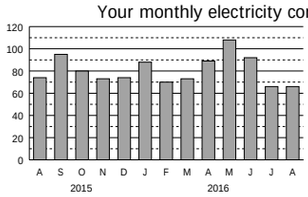

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.96		
Less : VAT	41.59		
Amount Net of VAT	548.37		
Less: BIR 2306	17.57		
BIR 2307	10.34	VATable Sales	548.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.46	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	562.05	TOTAL SALES	589.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/930/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258640084022

Collection Ref. Code : 1829-81-443-5

Account ID : 2585620000-8

Customer Name : CABIGON,RAUL L

Meter Number : 355400GS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,167.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25856200008

BC05/550.1/930/0/32/08-09-2016/37

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607587476626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956430

60746200009

Date : 08-09-2016

BC05/550.1/940/0862475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074620000-9

Collection Ref. Code : 1829-73-737-6

Customer Information----------

Name : ROSADA,FRANIE C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161835WS6	Pole No	:	0862475
Serial No	:	62465329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18866
Period From	:	07-08-2016	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	540	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.00
CURRENT BILL - AUGUST 2016		1,919.37
TOTAL AMOUNT DUE		3,332.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,645.00

Your monthly electricity consumption chart

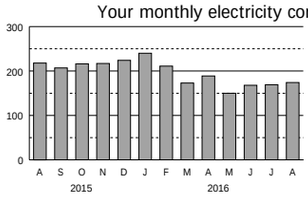

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.37		
Less : VAT	136.63		
Amount Net of VAT	1,782.74		
Less: BIR 2306	57.56		
BIR 2307	34.00	VATable Sales	1,782.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.18	VAT Zero Rated Sales	0.00
Add : VAT	136.63	VAT Amount	136.63
TOTAL AMOUNT DUE	1,827.81	TOTAL SALES	1,919.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/940/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607587476626

Collection Ref. Code	: 1829-73-737-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6074620000-9				
Customer Name	: ROSADA,FRANIE C	TOTAL AMOUNT DUE	: 3,332.72	Overdue Bill	: 1
Meter Number	: 161835WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60746200009 BC05/550.1/940/0/32/08-09-2016/37 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242305521686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958061

24277200002

Date : 08-09-2016

BC05/550.1/1000/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427720000-2

Collection Ref. Code : 1825-76-317-8

Customer Information----------

Name : ALFORQUE,ALMA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007949	Pole No	:	0862461
Serial No	:	121520748	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2977
Period From	:	07-08-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.78
CURRENT BILL - AUGUST 2016		1,008.25
TOTAL AMOUNT DUE		2,016.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,301.00

Your monthly electricity consumption chart

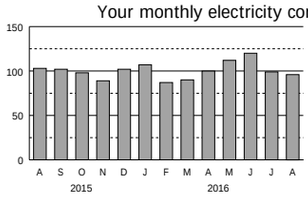

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.25		
Less : VAT	71.63		
Amount Net of VAT	936.62		
Less: BIR 2306	30.21		
BIR 2307	17.82	VATable Sales	936.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.59	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	960.22	TOTAL SALES	1,008.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1000/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242305521686

Collection Ref. Code	: 1825-76-317-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2427720000-2				
Customer Name	: ALFORQUE,ALMA	TOTAL AMOUNT DUE	: 2,016.93	Overdue Bill	: 1
Meter Number	: MTR1007949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24277200002 BC05/550.1/1000/0/32/08-09-2016/37 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876433967812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959148

87634901893

Date : 08-09-2016

BC05/550.1/1010/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763490189-3

Collection Ref. Code : 1861-84-947-8

Customer Information----------

Name : SECUYA,JASON GENEROSA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102368	Pole No	:	0862461
Serial No	:	129126235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	659
Period From	:	07-08-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	203	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 187.20
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.88
CURRENT BILL - AUGUST 2016		231.56
TOTAL AMOUNT DUE		443.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 201.00

Your monthly electricity consumption chart

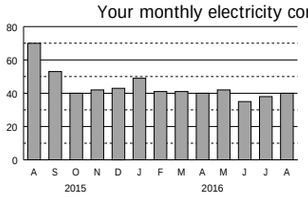

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.56		
Less : VAT	15.85		
Amount Net of VAT	215.71		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.03	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.88	TOTAL SALES	231.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1010/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876433967812

Collection Ref. Code	: 1861-84-947-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8763490189-3				
Customer Name	: SECUYA,JASON GENEROSA	TOTAL AMOUNT DUE	: 443.60	Overdue Bill	: 1
Meter Number	: MTR1102368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634901893 BC05/550.1/1010/0/32/08-09-2016/37 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277144960588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959168

27756200005

Date : 08-09-2016

BC05/550.1/1010/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775620000-5

Collection Ref. Code : 1829-78-524-9

Customer Information----------

Name : SECUYA,JASON H

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223940WS6	Pole No	:	0862461
Serial No	:	48924999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82648
Period From	:	07-08-2016	Prev Rdg	:	82583
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.74
CURRENT BILL - AUGUST 2016		601.49
TOTAL AMOUNT DUE		1,252.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 823.00

Your monthly electricity consumption chart

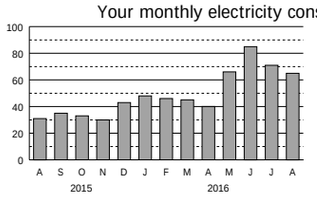

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.49		
Less : VAT	43.15		
Amount Net of VAT	558.34		
Less: BIR 2306	18.21		
BIR 2307	10.55	VATable Sales	558.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.58	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	572.73	TOTAL SALES	601.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1010/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277144960588

Collection Ref. Code : 1829-78-524-9

Account ID : 2775620000-5

Customer Name : SECUYA,JASON H

Meter Number : 223940WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,252.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27756200005

BC05/550.1/1010/0/32/08-09-2016/37

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666557509067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951833

66606200005

Date : 08-09-2016

BC05/550.1/1020/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660620000-5

Collection Ref. Code : 1815-71-200-7

Customer Information----------

Name : CANEDA,FELECIDAD A.

Premise Address : COLOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051269	Pole No	:	0862461
Serial No	:	121452120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1672
Period From	:	07-08-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 937.50	18.75
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.32
CURRENT BILL - AUGUST 2016		1,475.99
TOTAL AMOUNT DUE		2,413.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 400.00

Your monthly electricity consumption chart

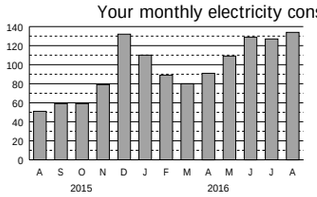

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.99		
Less : VAT	104.97		
Amount Net of VAT	1,371.02		
Less: BIR 2306	44.22		
BIR 2307	26.14	VATable Sales	1,371.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.66	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,405.63	TOTAL SALES	1,475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1020/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666557509067

Collection Ref. Code	: 1815-71-200-7	Premise Address	: COLOHAN,TULAY,MINGLANILLA		
Account ID	: 6660620000-5				
Customer Name	: CANEDA,FELECIDAD A.	TOTAL AMOUNT DUE	: 2,413.46	Overdue Bill	: 1
Meter Number	: MTR1051269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66606200005

BC05/550.1/1020/0/32/08-09-2016/37

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645069101444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958894

64558975757

Date : 08-09-2016

BC05/550.1/1022/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455897575-7

Collection Ref. Code : 1863-43-353-8

Customer Information----------

Name : ZAFRA,GERALDINE CANEDA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132940	Pole No	:	0862461
Serial No	:	40080164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	389
Period From	:	07-08-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	203	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.24
CURRENT BILL - AUGUST 2016		28.63
TOTAL AMOUNT DUE		648.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 100.00

Your monthly electricity consumption chart

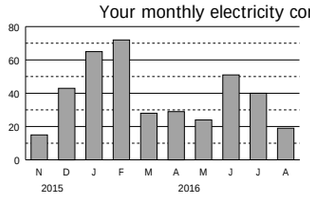

Avg Monthly Usage : 38.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.63		
Less : VAT	2.10		
Amount Net of VAT	26.53		
Less: BIR 2306	0.96		
BIR 2307	0.35	VATable Sales	26.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.22	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	27.32	TOTAL SALES	28.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1022/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645069101444

Collection Ref. Code	: 1863-43-353-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6455897575-7				
Customer Name	: ZAFRA,GERALDINE CANEDA	TOTAL AMOUNT DUE	: 648.19	Overdue Bill	: 2
Meter Number	: MTR1132940				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558975757

BC05/550.1/1022/0/32/08-09-2016/37

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938415957805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954902

93857200005

Date : 08-09-2016

BC05/550.1/1050/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385720000-5

Collection Ref. Code : 1813-68-056-6

Customer Information----------

Name : PLARISAN,ROMERO C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285762SS6	Pole No	:	0862461
Serial No	:	44836030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8915
Period From	:	07-08-2016	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 28.01
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.28
CURRENT BILL - AUGUST 2016		962.40
TOTAL AMOUNT DUE		1,747.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 172.00

Your monthly electricity consumption chart

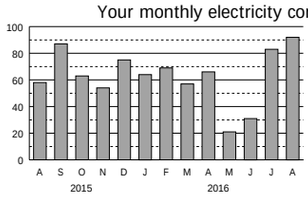

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.40		
Less : VAT	68.21		
Amount Net of VAT	894.19		
Less: BIR 2306	28.78		
BIR 2307	17.01	VATable Sales	894.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.40	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	916.61	TOTAL SALES	962.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1050/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938415957805

Collection Ref. Code : 1813-68-056-6

Account ID : 9385720000-5

Customer Name : PLARISAN,ROMERO C.

Meter Number : 285762SS6

Period : Jul 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,747.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93857200005 BC05/550.1/1050/0/32/08-09-2016/37 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093123498661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970165

09356200007

Date : 08-09-2016

BC05/550.1/1070/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935620000-7

Collection Ref. Code : 1817-84-605-1

Customer Information----------

Name : ALIDON,LOLITA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223941WS6	Pole No	:	0862461
Serial No	:	48091390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18214
Period From	:	07-08-2016	Prev Rdg	:	17913
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.02
CURRENT BILL - AUGUST 2016		3,335.06
TOTAL AMOUNT DUE		6,621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,055.00

Your monthly electricity consumption chart

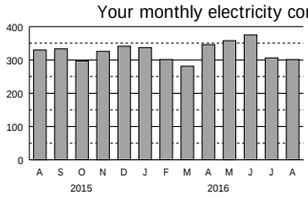

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.06		
Less : VAT	237.93		
Amount Net of VAT	3,097.13		
Less: BIR 2306	100.21		
BIR 2307	59.07	VATable Sales	3,097.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.85	VAT Zero Rated Sales	0.00
Add : VAT	237.93	VAT Amount	237.93
TOTAL AMOUNT DUE	3,175.78	TOTAL SALES	3,335.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1070/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093123498661

Collection Ref. Code	: 1817-84-605-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0935620000-7				
Customer Name	: ALIDON,LOLITA	TOTAL AMOUNT DUE	: 6,621.07	Overdue Bill	: 1
Meter Number	: 223941WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09356200007 BC05/550.1/1070/0/32/08-09-2016/37 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957799803560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967492

95747073120

Date : 08-09-2016

BC05/550.1/1082/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574707312-0

Collection Ref. Code : 1853-35-536-4

Customer Information----------

Name : CABELLO,CONSUELO LUCENO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546168 GS6	Pole No	:	0862461
Serial No	:	74398028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4395
Period From	:	07-08-2016	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.32
CURRENT BILL - AUGUST 2016		410.63
TOTAL AMOUNT DUE		807.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 445.00

Your monthly electricity consumption chart

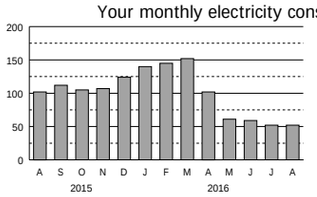

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.63		
Less : VAT	28.76		
Amount Net of VAT	381.87		
Less: BIR 2306	12.18		
BIR 2307	7.14	VATable Sales	381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.55	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	391.31	TOTAL SALES	410.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1082/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957799803560

Collection Ref. Code	: 1853-35-536-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9574707312-0				
Customer Name	: CABELLO,CONSUELO LUCENO	TOTAL AMOUNT DUE	: 807.38	Overdue Bill	: 1
Meter Number	: 546168 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95747073120 BC05/550.1/1082/0/32/08-09-2016/37 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927846522892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972169

92747200001

Date : 08-09-2016

BC05/550.1/1090/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274720000-1

Collection Ref. Code : 1813-26-851-7

Customer Information----------

Name : CABILLO,CHARITO C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260833GS6	Pole No	:	0862461
Serial No	:	43617543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11029
Period From	:	07-08-2016	Prev Rdg	:	10912
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.70
CURRENT BILL - AUGUST 2016		1,303.25
TOTAL AMOUNT DUE		2,734.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,305.00

Your monthly electricity consumption chart

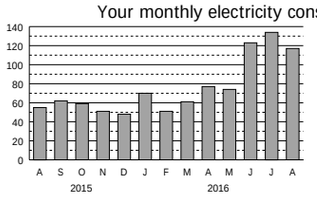

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.25		
Less : VAT	93.22		
Amount Net of VAT	1,210.03		
Less: BIR 2306	39.26		
BIR 2307	23.09	VATable Sales	1,210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.68	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,240.90	TOTAL SALES	1,303.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1090/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927846522892

Collection Ref. Code : 1813-26-851-7

Account ID : 9274720000-1

Customer Name : CABILLO,CHARITO C.

Meter Number : 260833GS6

Period : Jul 2016

Premise Address : BACAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,734.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92747200001

BC05/550.1/1090/0/32/08-09-2016/37

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926985146743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971280

92617200008

Date : 08-09-2016

BC05/550.1/1110/0862454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261720000-8

Collection Ref. Code : 1843-73-863-5

Customer Information----------

Name : HANDAYAN,MA. EDNA C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202349WS6	Pole No	:	0862454
Serial No	:	47671538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9150
Period From	:	07-08-2016	Prev Rdg	:	9052
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.11
CURRENT BILL - AUGUST 2016		1,027.36
TOTAL AMOUNT DUE		1,976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,414.00

Your monthly electricity consumption chart

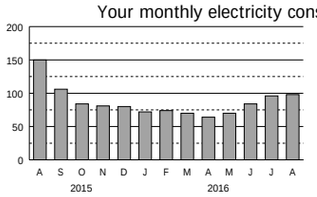

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.36		
Less : VAT	72.90		
Amount Net of VAT	954.46		
Less: BIR 2306	30.73		
BIR 2307	18.16	VATable Sales	954.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.57	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	978.47	TOTAL SALES	1,027.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1110/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926985146743

Collection Ref. Code	: 1843-73-863-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9261720000-8				
Customer Name	: HANDAYAN,MA. EDNA C	TOTAL AMOUNT DUE	: 1,976.56	Overdue Bill	: 1
Meter Number	: 202349WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92617200008 BC05/550.1/1110/0/32/08-09-2016/37 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291659170095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968220

29157200006

Date : 08-09-2016

BC05/550.1/1130/0862454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915720000-6

Collection Ref. Code : 1833-19-245-1

Customer Information----------

Name : PARAGES,DELFINA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163998WS6	Pole No	:	0862454
Serial No	:	48745928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4955
Period From	:	07-08-2016	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	40	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.87
CURRENT BILL - AUGUST 2016		110.25
TOTAL AMOUNT DUE		216.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 192.00

Your monthly electricity consumption chart

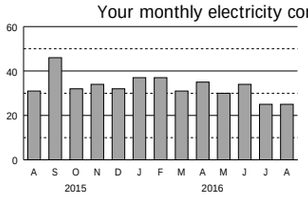

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.25		
Less : VAT	7.51		
Amount Net of VAT	102.74		
Less: BIR 2306	3.21		
BIR 2307	1.82	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.71	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1130/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291659170095

Collection Ref. Code : 1833-19-245-1

Account ID : 2915720000-6

Customer Name : PARAGES,DELFINA R

Meter Number : 163998WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 216.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29157200006

BC05/550.1/1130/0/32/08-09-2016/37

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355317412421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966313

35517200008

Date : 08-09-2016

BC05/550.1/1140/0862454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551720000-8

Collection Ref. Code : 1843-73-371-4

Customer Information----------

Name : OBESO,RODRIGO M

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144257WS6	Pole No	:	0862454
Serial No	:	42927813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4253
Period From	:	07-08-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.66
CURRENT BILL - AUGUST 2016		722.10
TOTAL AMOUNT DUE		1,165.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 545.00

Your monthly electricity consumption chart

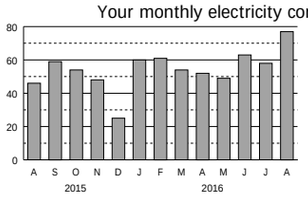

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.10		
Less : VAT	50.82		
Amount Net of VAT	671.28		
Less: BIR 2306	21.46		
BIR 2307	12.69	VATable Sales	671.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.13	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	687.95	TOTAL SALES	722.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1140/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355317412421

Collection Ref. Code	: 1843-73-371-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3551720000-8				
Customer Name	: OBESO,RODRIGO M	TOTAL AMOUNT DUE	: 1,165.72	Overdue Bill	: 1
Meter Number	: 144257WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35517200008

BC05/550.1/1140/0/32/08-09-2016/37

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186402914402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965915

18685918510

Date : 08-09-2016

BC05/550.1/1144/0862454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868591851-0

Collection Ref. Code : 1859-75-224-1

Customer Information----------

Name : NUFABLE,LILANNY APURADO

Premise Address : PROPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036460	Pole No	:	0862454
Serial No	:	125290475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	767
Period From	:	07-08-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	360	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.64
CURRENT BILL - AUGUST 2016		101.93
Debit Adjustments		55.68
TOTAL AMOUNT DUE		267.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

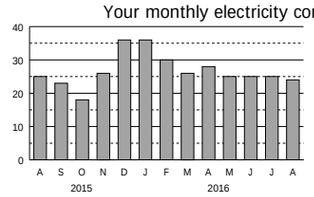

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.79		
Amount Net of VAT	95.14		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.56	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.35	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1144/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186402914402

Collection Ref. Code	: 1859-75-224-1	Premise Address	: PROPER TULAY,MINGLANILLA		
Account ID	: 1868591851-0				
Customer Name	: NUFABLE,LILANNY APURADO	TOTAL AMOUNT DUE	: 267.30	Overdue Bill	: 1
Meter Number	: MTR1036460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18685918510 BC05/550.1/1144/0/32/08-09-2016/37 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723755120889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967454

72316200004

Date : 08-09-2016

BC05/550.1/1160/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231620000-4

Collection Ref. Code : 1835-61-377-2

Customer Information----------

Name : REPUNTE,ANTONIO TAPDASAN

Premise Address : 568 TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158136	Pole No	:	0862433
Serial No	:	133493800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	723
Period From	:	07-08-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	888	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.04
CURRENT BILL - AUGUST 2016		2,007.39
TOTAL AMOUNT DUE		5,889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,965.00

Your monthly electricity consumption chart

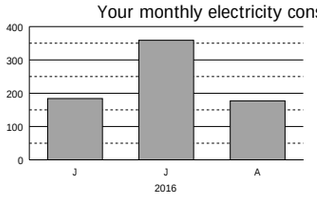

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.39		
Less : VAT	144.87		
Amount Net of VAT	1,862.52		
Less: BIR 2306	61.01		
BIR 2307	35.56	VATable Sales	1,862.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.95	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,910.82	TOTAL SALES	2,007.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1160/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723755120889

Collection Ref. Code	: 1835-61-377-2	Premise Address	: 568 TULAY,MINGLANILLA		
Account ID	: 7231620000-4				
Customer Name	: REPUNTE,ANTONIO TAPDASAN	TOTAL AMOUNT DUE	: 5,889.59	Overdue Bill	: 1
Meter Number	: MTR1158136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72316200004 BC05/550.1/1160/0/32/08-09-2016/37 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788581072414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966627

78816200006

Date : 08-09-2016

BC05/550.1/1200/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881620000-6

Collection Ref. Code : 1817-47-074-4

Customer Information----------

Name : CANA,SALUD P

Premise Address : NR SN ROQUE CHAPEL,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256352GS6	Pole No	:	0964313
Serial No	:	48718579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43559
Period From	:	07-08-2016	Prev Rdg	:	43281
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.03
CURRENT BILL - AUGUST 2016		3,082.39
TOTAL AMOUNT DUE		6,193.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 70.00

Your monthly electricity consumption chart

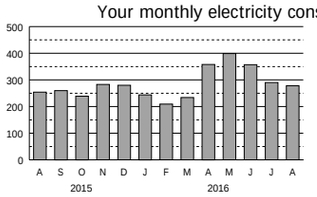

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.39		
Less : VAT	220.01		
Amount Net of VAT	2,862.38		
Less: BIR 2306	92.68		
BIR 2307	54.60	VATable Sales	2,862.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.10	VAT Zero Rated Sales	0.00
Add : VAT	220.01	VAT Amount	220.01
TOTAL AMOUNT DUE	2,935.11	TOTAL SALES	3,082.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1200/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788581072414

Collection Ref. Code : 1817-47-074-4

Account ID : 7881620000-6

Customer Name : CANA,SALUD P

Meter Number : 256352GS6

Period : Jul 2016

Premise Address : NR SN ROQUE CHAPEL,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 6,193.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78816200006 BC05/550.1/1200/0/32/08-09-2016/37 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632568732829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973878

63263625392

Date : 08-09-2016

BC05/550.1/1202/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326362539-2

Collection Ref. Code : 1861-97-422-1

Customer Information----------

Name : ALMERA,JEFFERSON CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1099531	Pole No	:	0964313
Serial No	:	40071352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1377
Period From	:	07-08-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.97
CURRENT BILL - AUGUST 2016		976.83
TOTAL AMOUNT DUE		1,949.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,208.00

Your monthly electricity consumption chart

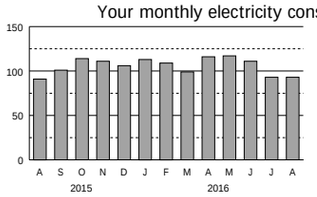

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.83		
Less : VAT	69.38		
Amount Net of VAT	907.45		
Less: BIR 2306	29.26		
BIR 2307	17.26	VATable Sales	907.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.93	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	930.31	TOTAL SALES	976.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1202/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632568732829

Collection Ref. Code	: 1861-97-422-1	Premise Address	: TULAY		
Account ID	: 6326362539-2				
Customer Name	: ALMERA,JEFFERSON CANA	TOTAL AMOUNT DUE	: 1,949.45	Overdue Bill	: 1
Meter Number	: MTR1099531				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63263625392

BC05/550.1/1202/0/32/08-09-2016/37

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012780843585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959823

01265792505

Date : 08-09-2016

BC05/550.1/1205/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126579250-5

Collection Ref. Code : 1849-37-701-4

Customer Information----------

Name : CORONAS,CHRISTOPHER CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	495039 GS6	Pole No	:	0964313
Serial No	:	88603391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25176
Period From	:	07-08-2016	Prev Rdg	:	24859
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	488	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.99
CURRENT BILL - AUGUST 2016		3,511.70
TOTAL AMOUNT DUE		6,957.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,752.00

Your monthly electricity consumption chart

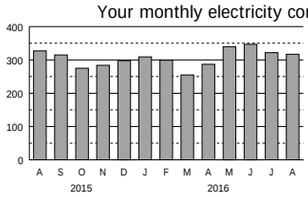

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.70		
Less : VAT	250.50		
Amount Net of VAT	3,261.20		
Less: BIR 2306	105.54		
BIR 2307	62.20	VATable Sales	3,261.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.46	VAT Zero Rated Sales	0.00
Add : VAT	250.50	VAT Amount	250.50
TOTAL AMOUNT DUE	3,343.96	TOTAL SALES	3,511.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1205/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012780843585

Collection Ref. Code	: 1849-37-701-4	Premise Address	: TULAY		
Account ID	: 0126579250-5				
Customer Name	: CORONAS,CHRISTOPHER CANA	TOTAL AMOUNT DUE	: 6,957.07	Overdue Bill	: 1
Meter Number	: 495039 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01265792505

BC05/550.1/1205/0/32/08-09-2016/37

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424320586647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967691

42496200009

Date : 08-09-2016

BC05/550.1/1210/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249620000-9

Collection Ref. Code : 1843-46-209-5

Customer Information----------

Name : CORONAS,MELECIO JR. C

Premise Address : SAN ROQUE CHAPEL, BACAY ST.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359333GS6	Pole No	:	0862503
Serial No	:	2003120509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60679
Period From	:	07-08-2016	Prev Rdg	:	60337
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	472	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.39
CURRENT BILL - AUGUST 2016		3,784.19
TOTAL AMOUNT DUE		7,323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,000.00

Your monthly electricity consumption chart

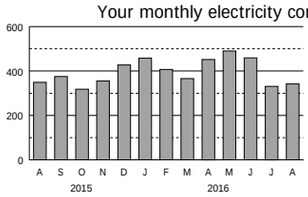

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.19		
Less : VAT	269.79		
Amount Net of VAT	3,514.40		
Less: BIR 2306	113.66		
BIR 2307	67.03	VATable Sales	3,514.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,333.71	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,603.50	TOTAL SALES	3,784.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1210/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424320586647

Collection Ref. Code : 1843-46-209-5

Account ID : 4249620000-9

Customer Name : CORONAS,MELECIO JR. C

Meter Number : 359333GS6

Period : Jul 2016

Premise Address : SAN ROQUE CHAPEL, BACAY ST.,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 7,323.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42496200009 BC05/550.1/1210/0/32/08-09-2016/37 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619124826795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965108

61937200006

Date : 08-09-2016

BC05/550.1/1230/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193720000-6

Collection Ref. Code : 1843-90-842-5

Customer Information----------

Name : VILLARUEL,HELEN GRACE Q

Premise Address : NEAR SAN ROQUE CHAPEL,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459621GS6	Pole No	:	0862503
Serial No	:	93505757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38617
Period From	:	07-08-2016	Prev Rdg	:	38288
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	674	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		433.23
CURRENT BILL - AUGUST 2016		3,648.50
TOTAL AMOUNT DUE		7,404.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,585.00

Your monthly electricity consumption chart

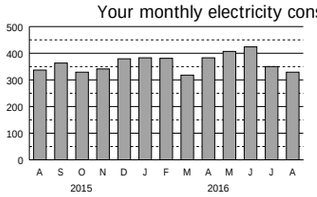

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.50		
Less : VAT	260.42		
Amount Net of VAT	3,388.08		
Less: BIR 2306	109.71		
BIR 2307	64.63	VATable Sales	3,388.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.74	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,474.16	TOTAL SALES	3,648.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1230/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619124826795

Collection Ref. Code	: 1843-90-842-5	Premise Address	: NEAR SAN ROQUE CHAPEL,TULAY,MINGLANILLA		
Account ID	: 6193720000-6				
Customer Name	: VILLARUEL,HELEN GRACE Q	TOTAL AMOUNT DUE	: 7,404.64	Overdue Bill	: 1
Meter Number	: 459621GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61937200006 BC05/550.1/1230/0/32/08-09-2016/37 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331467546748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973836

33152860582

Date : 08-09-2016

BC05/550.1/1232/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315286058-2

Collection Ref. Code : 1851-97-515-2

Customer Information----------

Name : ALFORQUE,APRIL MICHELLE CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1052132	Pole No	:	0964313
Serial No	:	121439567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3655
Period From	:	07-08-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	472	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.66
CURRENT BILL - AUGUST 2016		2,867.95
TOTAL AMOUNT DUE		5,101.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,200.00

Your monthly electricity consumption chart

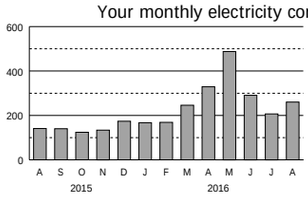

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.95		
Less : VAT	204.15		
Amount Net of VAT	2,663.80		
Less: BIR 2306	86.01		
BIR 2307	50.80	VATable Sales	2,663.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.99	VAT Zero Rated Sales	0.00
Add : VAT	204.15	VAT Amount	204.15
TOTAL AMOUNT DUE	2,731.14	TOTAL SALES	2,867.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1232/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331467546748

Collection Ref. Code	: 1851-97-515-2	Premise Address	: TULAY		
Account ID	: 3315286058-2				
Customer Name	: ALFORQUE,APRIL MICHELLE CANA	TOTAL AMOUNT DUE	: 5,101.60	Overdue Bill	: 1
Meter Number	: MTR1052132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33152860582 BC05/550.1/1232/0/32/08-09-2016/37 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185601990976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965117

18547200008

Date : 08-09-2016

BC05/550.1/1240/0862496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854720000-8

Collection Ref. Code : 1811-85-395-1

Customer Information----------

Name : ALFORQUE,ANIANO R.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420987 GS6	Pole No	:	0862496
Serial No	:	2003213847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14713
Period From	:	07-08-2016	Prev Rdg	:	14397
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	280	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		415.52
CURRENT BILL - AUGUST 2016		3,499.00
TOTAL AMOUNT DUE		6,859.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,205.00

Your monthly electricity consumption chart

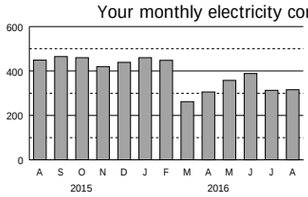

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.00		
Less : VAT	249.56		
Amount Net of VAT	3,249.44		
Less: BIR 2306	105.14		
BIR 2307	61.98	VATable Sales	3,249.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.32	VAT Zero Rated Sales	0.00
Add : VAT	249.56	VAT Amount	249.56
TOTAL AMOUNT DUE	3,331.88	TOTAL SALES	3,499.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1240/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185601990976

Collection Ref. Code	: 1811-85-395-1	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 1854720000-8				
Customer Name	: ALFORQUE,ANIANO R.	TOTAL AMOUNT DUE	: 6,859.51	Overdue Bill	: 1
Meter Number	: 420987 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18547200008 BC05/550.1/1240/0/32/08-09-2016/37 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366637080587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36665517078

1005951664
Date : 08-09-2016
BC05/550.1/1245/0862496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666551707-8
Collection Ref. Code : 1855-76-422-9

Customer Information----------
Name : OBISO,CRISTINA REROMA
Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3850 EVS6	Pole No	:	0862496
Serial No	:	01486453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5299
Period From	:	07-08-2016	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2488	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.61
CURRENT BILL - AUGUST 2016		1,461.98
TOTAL AMOUNT DUE		2,736.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 1, 2016 - 1,316.00

Your monthly electricity consumption chart

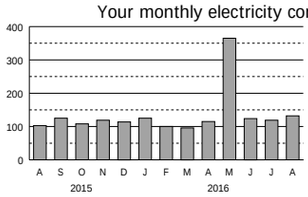

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.98		
Less : VAT	104.29		
Amount Net of VAT	1,357.69		
Less: BIR 2306	43.93		
BIR 2307	25.90	VATable Sales	1,357.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.86	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,392.15	TOTAL SALES	1,461.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1245/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366637080587

Collection Ref. Code	: 1855-76-422-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3666551707-8				
Customer Name	: OBISO,CRISTINA REROMA	TOTAL AMOUNT DUE	: 2,736.96	Overdue Bill	: 1
Meter Number	: 3850 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36665517078 BC05/550.1/1245/0/32/08-09-2016/37 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683976460624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963047

68356200003

Date : 08-09-2016

BC05/550.1/1260/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835620000-3

Collection Ref. Code : 1817-84-527-6

Customer Information----------

Name : SECUYA INOCENTES CHAPEL

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287420SS6	Pole No	:	0862503
Serial No	:	26236575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6814
Period From	:	07-08-2016	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,583.92
Transmission Charge	0.3063/kWh	146.72
System Loss Charge	0.885/kWh	423.92
Sub-Total		3,154.56
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		136.06
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		163.83
Transmission		3.49
System Loss		25.81
Distribution		165.07
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		628.86
CURRENT BILL - AUGUST 2016		5,295.04
TOTAL AMOUNT DUE		10,126.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,376.00

Your monthly electricity consumption chart

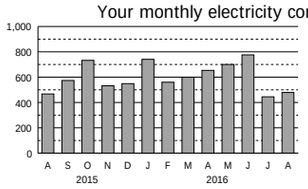

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.04		
Less : VAT	377.33		
Amount Net of VAT	4,917.71		
Less: BIR 2306	158.97		
BIR 2307	93.79	VATable Sales	4,917.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.95	VAT Zero Rated Sales	0.00
Add : VAT	377.33	VAT Amount	377.33
TOTAL AMOUNT DUE	5,042.28	TOTAL SALES	5,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1260/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683976460624

Collection Ref. Code	: 1817-84-527-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6835620000-3				
Customer Name	: SECUYA INOCENTES CHAPEL	TOTAL AMOUNT DUE	: 10,126.60	Overdue Bill	: 1
Meter Number	: 287420SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356200003

BC05/550.1/1260/0/32/08-09-2016/37

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616818982691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963438

61617200003

Date : 08-09-2016

BC05/550.1/1270/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161720000-3

Collection Ref. Code : 1831-63-095-8

Customer Information----------

Name : SECUYA,FELNA S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125659	Pole No	:	0862503
Serial No	:	84409646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1817
Period From	:	07-08-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	190	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.32
CURRENT BILL - AUGUST 2016		2,217.71
TOTAL AMOUNT DUE		4,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,133.00

Your monthly electricity consumption chart

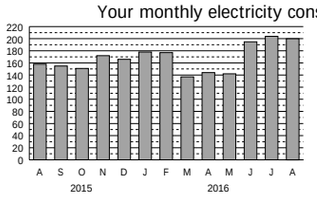

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.71		
Less : VAT	158.27		
Amount Net of VAT	2,059.44		
Less: BIR 2306	66.68		
BIR 2307	39.28	VATable Sales	2,059.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.48	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,111.75	TOTAL SALES	2,217.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1270/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616818982691

Collection Ref. Code	: 1831-63-095-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6161720000-3				
Customer Name	: SECUYA,FELNA S	TOTAL AMOUNT DUE	: 4,394.32	Overdue Bill	: 1
Meter Number	: MTR1125659				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61617200003 BC05/550.1/1270/0/32/08-09-2016/37 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990689249875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967333

99096200003

Date : 08-09-2016

BC05/550.1/1280/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909620000-3

Collection Ref. Code : 1821-69-683-2

Customer Information----------

Name : PAQUITE,ANA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085285	Pole No	:	0862503
Serial No	:	40041903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1168
Period From	:	07-08-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	725	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - AUGUST 2016		439.54
TOTAL AMOUNT DUE		763.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 324.00

Your monthly electricity consumption chart

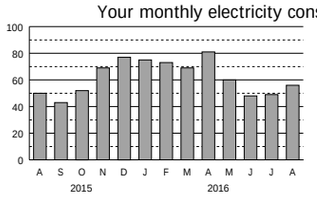

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.54		
Less : VAT	30.68		
Amount Net of VAT	408.86		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.22	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	418.90	TOTAL SALES	439.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1280/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990689249875

Collection Ref. Code : 1821-69-683-2

Account ID : 9909620000-3

Customer Name : PAQUITE,ANA C

Meter Number : MTR1085285

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 763.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99096200003

BC05/550.1/1280/0/32/08-09-2016/37

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936110395505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953645

93628620929

Date : 08-09-2016

BC05/550.1/1285/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362862092-9

Collection Ref. Code : 1853-80-437-1

Customer Information----------

Name : BURGOS,PAUL COSCA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559985 GS6	Pole No	:	0862503
Serial No	:	99407897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2718
Period From	:	07-08-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 100.89
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - AUGUST 2016		550.86
TOTAL AMOUNT DUE		1,319.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 296.00

Your monthly electricity consumption chart

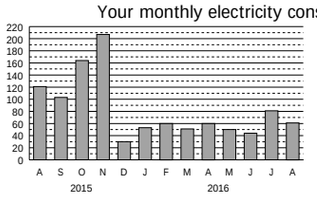

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.86		
Less : VAT	39.04		
Amount Net of VAT	511.82		
Less: BIR 2306	16.49		
BIR 2307	9.66	VATable Sales	511.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.67	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	524.71	TOTAL SALES	550.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1285/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936110395505

Collection Ref. Code	: 1853-80-437-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9362862092-9				
Customer Name	: BURGOS,PAUL COSCA	TOTAL AMOUNT DUE	: 1,319.01	Overdue Bill	: 1
Meter Number	: 559985 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93628620929

BC05/550.1/1285/0/32/08-09-2016/37

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830183573241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973273

83047200007

Date : 08-09-2016

BC05/550.1/1290/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304720000-7

Collection Ref. Code : 1843-96-947-5

Customer Information----------

Name : LAZAGA,LUCRESIA S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461966GS6	Pole No	:	0862503
Serial No	:	67042618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5895
Period From	:	07-08-2016	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	845	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 91.40
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - AUGUST 2016		678.96
TOTAL AMOUNT DUE		1,248.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 597.00

Your monthly electricity consumption chart

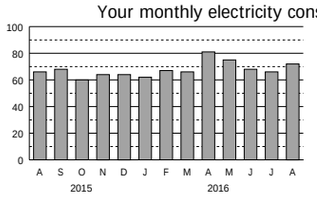

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.96		
Less : VAT	47.92		
Amount Net of VAT	631.04		
Less: BIR 2306	20.23		
BIR 2307	11.94	VATable Sales	631.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.87	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	646.79	TOTAL SALES	678.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1290/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830183573241

Collection Ref. Code	: 1843-96-947-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8304720000-7				
Customer Name	: LAZAGA,LUCRESIA S	TOTAL AMOUNT DUE	: 1,248.01	Overdue Bill	: 1
Meter Number	: 461966GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83047200007 BC05/550.1/1290/0/32/08-09-2016/37 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938018593144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954716

93831319053

Date : 08-09-2016

BC05/550.1/1293/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383131905-3

Collection Ref. Code : 1847-72-239-3

Customer Information----------

Name : LAZAGA,LOUIE SECUYA

Premise Address : PROPER,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344220GS6	Pole No	:	0862503
Serial No	:	45628716	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4776
Period From	:	07-08-2016	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	220	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.47
CURRENT BILL - AUGUST 2016		1,393.52
TOTAL AMOUNT DUE		2,511.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,270.00

Your monthly electricity consumption chart

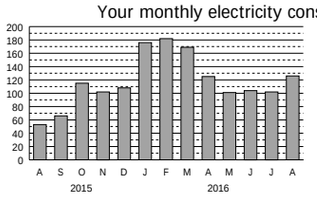

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.52		
Less : VAT	99.31		
Amount Net of VAT	1,294.21		
Less: BIR 2306	41.85		
BIR 2307	24.68	VATable Sales	1,294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.68	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,326.99	TOTAL SALES	1,393.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1293/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938018593144

Collection Ref. Code	: 1847-72-239-3	Premise Address	: PROPER,TULAY MINGLANILLA		
Account ID	: 9383131905-3				
Customer Name	: LAZAGA,LOUIE SECUYA	TOTAL AMOUNT DUE	: 2,511.67	Overdue Bill	: 1
Meter Number	: 344220GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93831319053

BC05/550.1/1293/0/32/08-09-2016/37

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215063265286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961913

21567200007

Date : 08-09-2016

BC05/550.1/1295/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156720000-7

Collection Ref. Code : 1845-62-101-8

Customer Information----------

Name : BRIZ,RHYAN A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482998GS6	Pole No	:	0862503
Serial No	:	71424472	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16131
Period From	:	07-08-2016	Prev Rdg	:	15998
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.53
CURRENT BILL - AUGUST 2016		1,478.51
TOTAL AMOUNT DUE		3,007.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,413.00

Your monthly electricity consumption chart

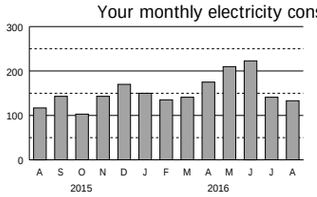

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.51		
Less : VAT	105.65		
Amount Net of VAT	1,372.86		
Less: BIR 2306	44.49		
BIR 2307	26.19	VATable Sales	1,372.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.18	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,407.83	TOTAL SALES	1,478.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1295/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215063265286

Collection Ref. Code	: 1845-62-101-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2156720000-7				
Customer Name	: BRIZ,RHYAN A	TOTAL AMOUNT DUE	: 3,007.12	Overdue Bill	: 1
Meter Number	: 482998GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567200007 BC05/550.1/1295/0/32/08-09-2016/37 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411495600793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959211

41186641340

Date : 08-09-2016

BC05/550.1/1296/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118664134-0

Collection Ref. Code : 1849-55-359-9

Customer Information----------

Name : CABALLERO,JON ADOLF JUMAO-AS

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	490818 GS6	Pole No	:	0862503
Serial No	:	59386028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10799
Period From	:	07-08-2016	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	218	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.42
CURRENT BILL - AUGUST 2016		2,959.50
TOTAL AMOUNT DUE		5,897.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,345.00

Your monthly electricity consumption chart

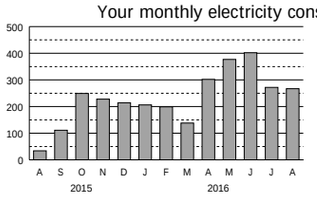

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.50		
Less : VAT	211.19		
Amount Net of VAT	2,748.31		
Less: BIR 2306	88.98		
BIR 2307	52.42	VATable Sales	2,748.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.91	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,818.10	TOTAL SALES	2,959.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1296/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411495600793

Collection Ref. Code	: 1849-55-359-9	Premise Address	: TULAY		
Account ID	: 4118664134-0				
Customer Name	: CABALLERO,JON ADOLF JUMAO-AS	TOTAL AMOUNT DUE	: 5,897.15	Overdue Bill	: 1
Meter Number	: 490818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41186641340 BC05/550.1/1296/0/32/08-09-2016/37 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583731054891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962469

58356200004

Date : 08-09-2016

BC05/550.1/1310/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835620000-4

Collection Ref. Code : 1817-84-512-8

Customer Information----------

Name : ALFORQUE,DIONISIA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011162	Pole No	:	0866471
Serial No	:	121576204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1771
Period From	:	07-08-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 111.44
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - AUGUST 2016		560.61
TOTAL AMOUNT DUE		990.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,212.00

Your monthly electricity consumption chart

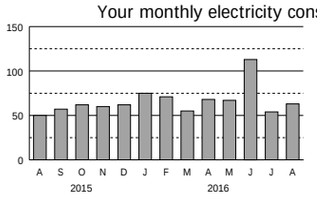

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.61		
Less : VAT	39.42		
Amount Net of VAT	521.19		
Less: BIR 2306	16.65		
BIR 2307	9.82	VATable Sales	521.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.14	TOTAL SALES	560.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1310/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583731054891

Collection Ref. Code	: 1817-84-512-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5835620000-4				
Customer Name	: ALFORQUE,DIONISIA	TOTAL AMOUNT DUE	: 990.12	Overdue Bill	: 1
Meter Number	: MTR1011162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58356200004 BC05/550.1/1310/0/32/08-09-2016/37 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387592128545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38737200006

1005967054
Date : 08-09-2016
BC05/550.1/1340/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873720000-6
Collection Ref. Code : 1825-26-014-1

Customer Information----------
Name : ALFORQUE,TERESA
Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174065DS6	Pole No	:	0866471
Serial No	:	13384342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28611
Period From	:	07-08-2016	Prev Rdg	:	28525
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.41
CURRENT BILL - AUGUST 2016		856.89
TOTAL AMOUNT DUE		1,646.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 794.00

Your monthly electricity consumption chart

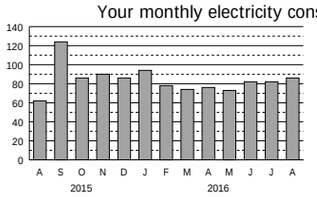

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.89		
Less : VAT	60.67		
Amount Net of VAT	796.22		
Less: BIR 2306	25.60		
BIR 2307	15.10	VATable Sales	796.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.52	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	816.19	TOTAL SALES	856.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1340/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387592128545

Collection Ref. Code	: 1825-26-014-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3873720000-6				
Customer Name	: ALFORQUE,TERESA	TOTAL AMOUNT DUE	: 1,646.12	Overdue Bill	: 1
Meter Number	: 174065DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38737200006 BC05/550.1/1340/0/32/08-09-2016/37 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124365287589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968752

12436200005

Date : 08-09-2016

BC05/550.1/1350/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243620000-5

Collection Ref. Code : 1843-53-101-1

Customer Information----------

Name : DELA CALZADA,FLORENDA E

Premise Address : 323,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146004WS6	Pole No	:	0866471
Serial No	:	47067746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17687
Period From	:	07-08-2016	Prev Rdg	:	17237
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	268	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,436.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,436.50	88.73
Sub-Total		125.77
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		590.60
CURRENT BILL - AUGUST 2016		4,972.53
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		9,408.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,155.00

Your monthly electricity consumption chart

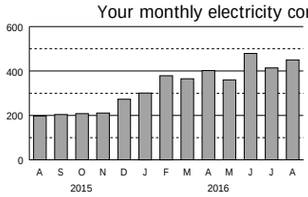

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.53		
Less : VAT	354.29		
Amount Net of VAT	4,618.24		
Less: BIR 2306	149.27		
BIR 2307	88.08	VATable Sales	4,618.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.89	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,735.18	TOTAL SALES	4,972.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1350/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124365287589

Collection Ref. Code	: 1843-53-101-1	Premise Address	: 323,TULAY,MINGLANILLA		
Account ID	: 1243620000-5				
Customer Name	: DELA CALZADA,FLORENDA E	TOTAL AMOUNT DUE	: 9,408.73	Overdue Bill	: 1
Meter Number	: 146004WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12436200005

BC05/550.1/1350/0/32/08-09-2016/37

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787646414672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966000

78716200007

Date : 08-09-2016

BC05/550.1/1370/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871620000-7

Collection Ref. Code : 1817-30-776-2

Customer Information----------

Name : VILLARBA,ARLEN N

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358332GS6	Pole No	:	0866471
Serial No	:	2002114981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17881
Period From	:	07-08-2016	Prev Rdg	:	17796
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		- 41.92
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.10
CURRENT BILL - AUGUST 2016		873.18
TOTAL AMOUNT DUE		1,712.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,105.00

Your monthly electricity consumption chart

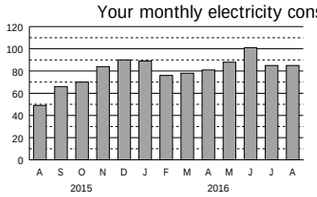

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.18		
Less : VAT	62.78		
Amount Net of VAT	810.40		
Less: BIR 2306	26.49		
BIR 2307	15.40	VATable Sales	810.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.51	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	831.29	TOTAL SALES	873.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1370/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787646414672

Collection Ref. Code	: 1817-30-776-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7871620000-7				
Customer Name	: VILLARBA,ARLEN N	TOTAL AMOUNT DUE	: 1,712.33	Overdue Bill	: 1
Meter Number	: 358332GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78716200007 BC05/550.1/1370/0/32/08-09-2016/37 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518162431071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964655

51856200004

Date : 08-09-2016

BC05/550.1/1380/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185620000-4

Collection Ref. Code : 1841-82-272-8

Customer Information----------

Name : BARGAYO,CRISMARIE N

Premise Address : 504,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324855GS6	Pole No	:	0866471
Serial No	:	46236594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15951
Period From	:	07-08-2016	Prev Rdg	:	15850
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	709	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.17
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.39
CURRENT BILL - AUGUST 2016		1,123.71
Debit Adjustments		221.59
TOTAL AMOUNT DUE		2,488.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

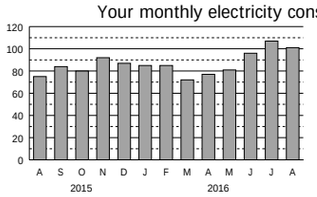

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.71		
Less : VAT	80.33		
Amount Net of VAT	1,043.38		
Less: BIR 2306	33.84		
BIR 2307	19.91	VATable Sales	1,043.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.63	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,069.96	TOTAL SALES	1,123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1380/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518162431071

Collection Ref. Code	: 1841-82-272-8	Premise Address	: 504,TULAY,MINGLANILLA		
Account ID	: 5185620000-4				
Customer Name	: BARGAYO,CRISMARIE N	TOTAL AMOUNT DUE	: 2,488.11	Overdue Bill	: 1
Meter Number	: 324855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51856200004 BC05/550.1/1380/0/32/08-09-2016/37 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283907542577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963212

28356200007

Date : 08-09-2016

BC05/550.1/1390/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835620000-7

Collection Ref. Code : 1817-84-470-9

Customer Information----------

Name : NADELA,ASUNCION

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418177GS6	Pole No	:	0922980
Serial No	:	81009843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6753
Period From	:	07-08-2016	Prev Rdg	:	6725
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - AUGUST 2016		118.49
TOTAL AMOUNT DUE		241.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 193.00

Your monthly electricity consumption chart

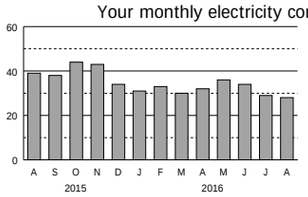

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.49		
Less : VAT	7.87		
Amount Net of VAT	110.62		
Less: BIR 2306	3.38		
BIR 2307	1.95	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.29	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1390/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283907542577

Collection Ref. Code	: 1817-84-470-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2835620000-7				
Customer Name	: NADELA,ASUNCION	TOTAL AMOUNT DUE	: 241.52	Overdue Bill	: 1
Meter Number	: 418177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356200007 BC05/550.1/1390/0/32/08-09-2016/37 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809202571153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957369

80967200009

Date : 08-09-2016

BC05/550.1/1410/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096720000-9

Collection Ref. Code : 1813-90-533-9

Customer Information----------

Name : TAPASAO,JOY CANIZARES

Premise Address : KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132576	Pole No	:	0866471
Serial No	:	40094830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	609
Period From	:	07-08-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.63
CURRENT BILL - AUGUST 2016		561.11
TOTAL AMOUNT DUE		1,783.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 800.00

Your monthly electricity consumption chart

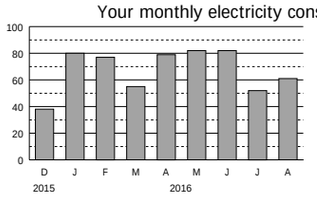

Avg Monthly Usage : 67.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.11		
Less : VAT	40.14		
Amount Net of VAT	520.97		
Less: BIR 2306	16.95		
BIR 2307	9.84	VATable Sales	520.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.18	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	534.32	TOTAL SALES	561.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1410/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809202571153

Collection Ref. Code	: 1813-90-533-9	Premise Address	: KULOHAN,TULAY,MINGLANILLA
Account ID	: 8096720000-9		
Customer Name	: TAPASAO,JOY CANIZARES	TOTAL AMOUNT DUE	: 1,783.90
Meter Number	: MTR1132576		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80967200009 BC05/550.1/1410/0/32/08-09-2016/37 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207216663272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956445

20757200009

Date : 08-09-2016

BC05/550.1/1430/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075720000-9

Collection Ref. Code : 1813-45-239-3

Customer Information----------

Name : JAMBRE,PRECIOSA N.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251031DS6	Pole No	:	0922973
Serial No	:	12897028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15026
Period From	:	07-08-2016	Prev Rdg	:	14957
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.83
CURRENT BILL - AUGUST 2016		623.77
TOTAL AMOUNT DUE		1,547.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 460.00

Your monthly electricity consumption chart

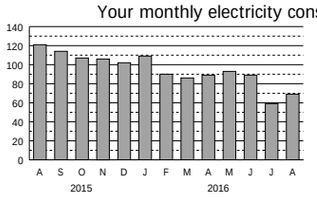

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.77		
Less : VAT	44.24		
Amount Net of VAT	579.53		
Less: BIR 2306	18.68		
BIR 2307	10.93	VATable Sales	579.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.92	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	594.16	TOTAL SALES	623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1430/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207216663272

Collection Ref. Code	: 1813-45-239-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2075720000-9				
Customer Name	: JAMBRE,PRECIOSA N.	TOTAL AMOUNT DUE	: 1,547.88	Overdue Bill	: 1
Meter Number	: 251031DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20757200009

BC05/550.1/1430/0/32/08-09-2016/37

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855005013146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966758

85526200002

Date : 08-09-2016

BC05/550.1/1460/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552620000-2

Collection Ref. Code : 1835-91-488-8

Customer Information----------

Name : CANIZAREZ,RANULFO S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051270	Pole No	:	0922973
Serial No	:	121452270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1190
Period From	:	07-08-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 58.24
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.05
CURRENT BILL - AUGUST 2016		854.81
TOTAL AMOUNT DUE		1,391.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 592.00

Your monthly electricity consumption chart

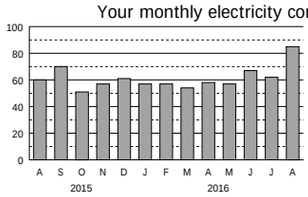

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.81		
Less : VAT	60.81		
Amount Net of VAT	794.00		
Less: BIR 2306	25.67		
BIR 2307	15.07	VATable Sales	794.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.26	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	814.07	TOTAL SALES	854.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1460/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855005013146

Collection Ref. Code	: 1835-91-488-8	Premise Address	: TULAY MINGLANILLA
Account ID	: 8552620000-2		
Customer Name	: CANIZAREZ,RANULFO S	TOTAL AMOUNT DUE	: 1,391.01
Meter Number	: MTR1051270		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85526200002

BC05/550.1/1460/0/32/08-09-2016/37

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290022059741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967541

29024454372

Date : 08-09-2016

BC05/550.1/1465/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902445437-2

Collection Ref. Code : 1863-21-353-8

Customer Information----------

Name : SILLACAY,FLORA ALFORQUE

Premise Address : TULAY,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119330	Pole No	:	0922966
Serial No	:	84450397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1316
Period From	:	07-08-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.60
CURRENT BILL - AUGUST 2016		1,352.27
TOTAL AMOUNT DUE		2,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,866.00

Your monthly electricity consumption chart

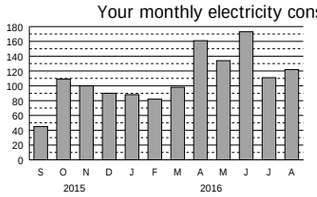

Avg Monthly Usage : 109.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.27		
Less : VAT	96.51		
Amount Net of VAT	1,255.76		
Less: BIR 2306	40.68		
BIR 2307	23.95	VATable Sales	1,255.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.13	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,287.64	TOTAL SALES	1,352.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1465/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290022059741

Collection Ref. Code	: 1863-21-353-8	Premise Address	: TULAY,MINGLANILLA,CEBU		
Account ID	: 2902445437-2				
Customer Name	: SILLACAY,FLORA ALFORQUE	TOTAL AMOUNT DUE	: 2,556.67	Overdue Bill	: 1
Meter Number	: MTR1119330				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29024454372 BC05/550.1/1465/0/32/08-09-2016/37 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366305930724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972674

36677200002

Date : 08-09-2016

BC05/550.1/1490/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667720000-2

Collection Ref. Code : 1833-58-941-6

Customer Information----------

Name : PLARISAN,ROSELIE C

Premise Address : TULAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	366507GS6	Pole No	:	0922973
Serial No	:	2002111385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4491
Period From	:	07-08-2016	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.78
CURRENT BILL - AUGUST 2016		304.87
TOTAL AMOUNT DUE		455.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

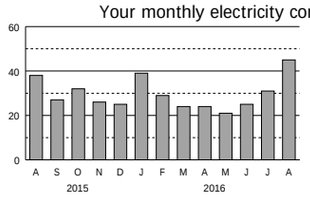

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.87		
Less : VAT	21.04		
Amount Net of VAT	283.83		
Less: BIR 2306	8.93		
BIR 2307	5.25	VATable Sales	283.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.65	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	290.69	TOTAL SALES	304.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1490/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366305930724

Collection Ref. Code	: 1833-58-941-6	Premise Address	: TULAY MINGLANILLA,TULAY		
Account ID	: 3667720000-2				
Customer Name	: PLARISAN,ROSELIE C	TOTAL AMOUNT DUE	: 455.99	Overdue Bill	: 1
Meter Number	: 366507GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36677200002

BC05/550.1/1490/0/32/08-09-2016/37

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289297009774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967216

28967200008

Date : 08-09-2016

BC05/550.1/1500/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896720000-8

Collection Ref. Code : 1813-91-971-2

Customer Information----------

Name : ALFORQUE,DELIA R.

Premise Address : KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289180SS6	Pole No	:	0922973
Serial No	:	25468940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10827
Period From	:	07-08-2016	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - AUGUST 2016		99.95
TOTAL AMOUNT DUE		301.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 205.00

Your monthly electricity consumption chart

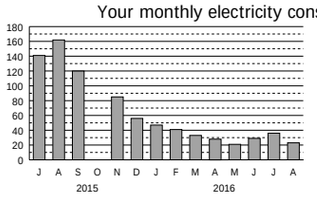

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.95		
Less : VAT	6.76		
Amount Net of VAT	93.19		
Less: BIR 2306	2.92		
BIR 2307	1.64	VATable Sales	93.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.63	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	95.39	TOTAL SALES	99.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1500/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289297009774

Collection Ref. Code	: 1813-91-971-2	Premise Address	: KULOHAN,TULAY,MINGLANILLA		
Account ID	: 2896720000-8				
Customer Name	: ALFORQUE,DELIA R.	TOTAL AMOUNT DUE	: 301.40	Overdue Bill	: 1
Meter Number	: 289180SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28967200008

BC05/550.1/1500/0/32/08-09-2016/37

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396521766936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973337

39646200004

Date : 08-09-2016

BC05/550.1/1530/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964620000-4

Collection Ref. Code : 1829-73-320-6

Customer Information----------

Name : CANEDA,MAHARLIKA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223955WS6	Pole No	:	0922973
Serial No	:	44841893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40638
Period From	:	07-08-2016	Prev Rdg	:	40603
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - AUGUST 2016		207.94
TOTAL AMOUNT DUE		404.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 210.00

Your monthly electricity consumption chart

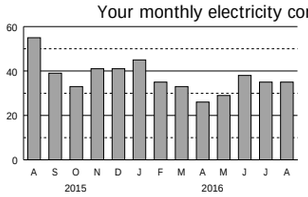

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.94		
Less : VAT	14.44		
Amount Net of VAT	193.50		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.80	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	198.24	TOTAL SALES	207.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1530/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396521766936

Collection Ref. Code : 1829-73-320-6

Account ID : 3964620000-4

Customer Name : CANEDA,MAHARLIKA

Meter Number : 223955WS6

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 404.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39646200004

BC05/550.1/1530/0/32/08-09-2016/37

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200996890343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951883

20016200006

Date : 08-09-2016

BC05/550.1/1540/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001620000-6

Collection Ref. Code : 1841-18-371-7

Customer Information----------

Name : ALFORQUE,LIZA C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150305	Pole No	:	0922966
Serial No	:	85060437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	251
Period From	:	07-08-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	205	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 65.41
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.08
CURRENT BILL - AUGUST 2016		879.00
TOTAL AMOUNT DUE		1,790.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart

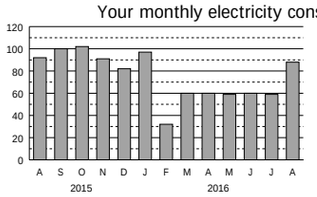

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.00		
Less : VAT	62.32		
Amount Net of VAT	816.68		
Less: BIR 2306	26.29		
BIR 2307	15.50	VATable Sales	816.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.89	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	837.21	TOTAL SALES	879.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1540/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200996890343

Collection Ref. Code : 1841-18-371-7

Account ID : 2001620000-6

Customer Name : ALFORQUE,LIZA C

Meter Number : MTR1150305

Period : Jun 2016 to Jul 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,790.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20016200006

BC05/550.1/1540/0/32/08-09-2016/37

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050097862107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962585

05077200003

Date : 08-09-2016

BC05/550.1/1560/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507720000-3

Collection Ref. Code : 1813-94-710-4

Customer Information----------

Name : CANEDA,JULIETA G.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150300	Pole No	:	0922966
Serial No	:	85061130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	254
Period From	:	07-08-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Sub-Total		- 77.02
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.44
CURRENT BILL - AUGUST 2016		790.64
Advance Payment/Credit Adjustments		- 2,296.17
TOTAL AMOUNT DUE		874.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 756.00

Your monthly electricity consumption chart

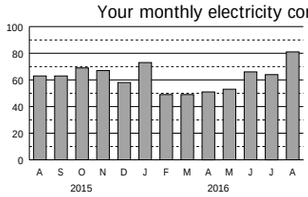

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.64		
Less : VAT	55.38		
Amount Net of VAT	735.26		
Less: BIR 2306	23.37		
BIR 2307	13.93	VATable Sales	735.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.96	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	753.34	TOTAL SALES	790.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1560/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050097862107

Collection Ref. Code	: 1813-94-710-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0507720000-3				
Customer Name	: CANEDA,JULIETA G.	TOTAL AMOUNT DUE	: 874.09	Overdue Bill	: 9
Meter Number	: MTR1150300				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05077200003 BC05/550.1/1560/0/32/08-09-2016/37 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965865746154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972951

96595821172

Date : 08-09-2016

BC05/550.1/1565/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659582117-2

Collection Ref. Code : 1863-62-527-5

Customer Information----------

Name : TAPA,ROSELITO CANIZARES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091758	Pole No	:	0922966
Serial No	:	40047602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	316
Period From	:	07-08-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	203	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.45
TOTAL AMOUNT DUE		596.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 22.00

Your monthly electricity consumption chart

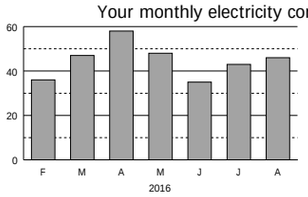

Avg Monthly Usage : 44.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.45		
Less : VAT	21.80		
Amount Net of VAT	292.65		
Less: BIR 2306	9.25		
BIR 2307	5.41	VATable Sales	292.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.99	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.79	TOTAL SALES	314.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1565/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965865746154

Collection Ref. Code	: 1863-62-527-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9659582117-2				
Customer Name	: TAPA,ROSELITO CANIZARES	TOTAL AMOUNT DUE	: 596.75	Overdue Bill	: 1
Meter Number	: MTR1091758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96595821172 BC05/550.1/1565/0/32/08-09-2016/37 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777736381546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959118

77756200000

Date : 08-09-2016

BC05/550.1/1570/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775620000-0

Collection Ref. Code : 1829-78-587-7

Customer Information----------

Name : ADLAWAN,JOSEFINA A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382917GS6	Pole No	:	0922966
Serial No	:	2003141354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9439
Period From	:	07-08-2016	Prev Rdg	:	9360
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	466	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.74
CURRENT BILL - AUGUST 2016		747.60
TOTAL AMOUNT DUE		1,509.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,245.81

Your monthly electricity consumption chart

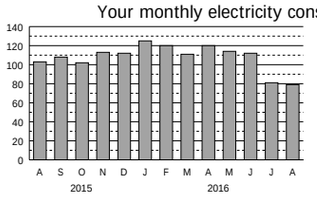

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.60		
Less : VAT	52.83		
Amount Net of VAT	694.77		
Less: BIR 2306	22.29		
BIR 2307	13.14	VATable Sales	694.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.34	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	712.17	TOTAL SALES	747.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1570/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777736381546

Collection Ref. Code	: 1829-78-587-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7775620000-0				
Customer Name	: ADLAWAN,JOSEFINA A	TOTAL AMOUNT DUE	: 1,509.40	Overdue Bill	: 1
Meter Number	: 382917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77756200000

BC05/550.1/1570/0/32/08-09-2016/37

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424793481928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967750

42467200004

Date : 08-09-2016

BC05/550.1/1585/0862475/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246720000-4

Collection Ref. Code : 1845-56-887-7

Customer Information----------

Name : CENIZA,MA. VICTORIA N

Premise Address : KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480176GS6	Pole No	:	0862475
Serial No	:	63232445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2877
Period From	:	07-08-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	210	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.15
CURRENT BILL - AUGUST 2016		308.22
TOTAL AMOUNT DUE		608.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 407.00

Your monthly electricity consumption chart

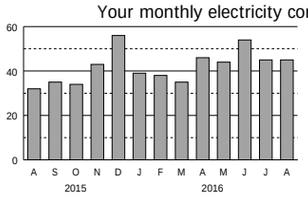

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.22		
Less : VAT	21.40		
Amount Net of VAT	286.82		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.43	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	293.83	TOTAL SALES	308.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1585/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424793481928

Collection Ref. Code	: 1845-56-887-7	Premise Address	: KULOHAN,TULAY,MINGLANILLA		
Account ID	: 4246720000-4				
Customer Name	: CENIZA,MA. VICTORIA N	TOTAL AMOUNT DUE	: 608.25	Overdue Bill	: 1
Meter Number	: 480176GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42467200004 BC05/550.1/1585/0/32/08-09-2016/37 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934642587727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952395

93457809213

Date : 08-09-2016

BC05/550.1/1586/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345780921-3

Collection Ref. Code : 1851-42-218-8

Customer Information----------

Name : SILLACAY,JOHN KENNETH ALFORQUE

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036477	Pole No	:	0922980
Serial No	:	125290489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1074
Period From	:	07-08-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - AUGUST 2016		330.68
TOTAL AMOUNT DUE		745.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 221.00

Your monthly electricity consumption chart

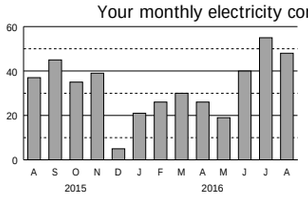

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.68		
Less : VAT	23.03		
Amount Net of VAT	307.65		
Less: BIR 2306	9.78		
BIR 2307	5.70	VATable Sales	307.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.17	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	315.20	TOTAL SALES	330.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1586/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934642587727

Collection Ref. Code	: 1851-42-218-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9345780921-3				
Customer Name	: SILLACAY,JOHN KENNETH ALFORQUE	TOTAL AMOUNT DUE	: 745.27	Overdue Bill	: 1
Meter Number	: MTR1036477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93457809213

BC05/550.1/1586/0/32/08-09-2016/37

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183812901708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963618

18356200008

Date : 08-09-2016

BC05/550.1/1590/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835620000-8

Collection Ref. Code : 1817-84-425-3

Customer Information----------

Name : SABANICO,ALBERT L

Premise Address : TULAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	477224GS6	Pole No	:	0922980
Serial No	:	53315696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3637
Period From	:	07-08-2016	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.95
CURRENT BILL - AUGUST 2016		193.99
TOTAL AMOUNT DUE		476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 188.00

Your monthly electricity consumption chart

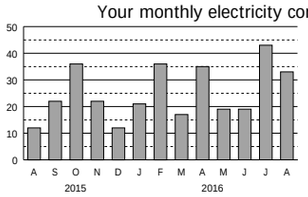

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.99		
Less : VAT	13.40		
Amount Net of VAT	180.59		
Less: BIR 2306	5.71		
BIR 2307	3.30	VATable Sales	180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.58	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	184.98	TOTAL SALES	193.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1590/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183812901708

Collection Ref. Code	: 1817-84-425-3	Premise Address	: TULAY MINGLANILLA,TULAY		
Account ID	: 1835620000-8				
Customer Name	: SABANICO,ALBERT L	TOTAL AMOUNT DUE	: 476.78	Overdue Bill	: 1
Meter Number	: 477224GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18356200008 BC05/550.1/1590/0/32/08-09-2016/37 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595910928998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970113

59517200008

Date : 08-09-2016

BC05/550.1/1600/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951720000-8

Collection Ref. Code : 1843-68-485-3

Customer Information----------

Name : NANOY,JUPITER S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221897WS6	Pole No	:	0922980
Serial No	:	49326602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3779
Period From	:	07-08-2016	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.10
CURRENT BILL - AUGUST 2016		115.71
TOTAL AMOUNT DUE		294.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 189.00

Your monthly electricity consumption chart

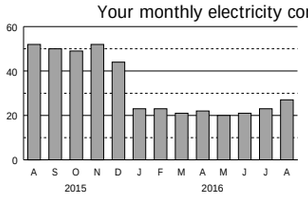

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.71		
Less : VAT	7.76		
Amount Net of VAT	107.95		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	107.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.71	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.47	TOTAL SALES	115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1600/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595910928998

Collection Ref. Code	: 1843-68-485-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5951720000-8				
Customer Name	: NANOY,JUPITER S	TOTAL AMOUNT DUE	: 294.94	Overdue Bill	: 2
Meter Number	: 221897WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59517200008 BC05/550.1/1600/0/32/08-09-2016/37 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037119198645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954122

03706200007

Date : 08-09-2016

BC05/550.1/1640/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370620000-7

Collection Ref. Code : 1815-83-452-8

Customer Information----------

Name : CAPARAS,CHARLOTTE R

Premise Address : COLOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346318GS6	Pole No	:	0922980
Serial No	:	40922166	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5369
Period From	:	07-08-2016	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.63
CURRENT BILL - AUGUST 2016		184.60
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		300.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 285.00

Your monthly electricity consumption chart

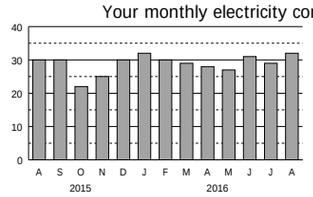

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.60		
Less : VAT	12.61		
Amount Net of VAT	171.99		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.48	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	176.09	TOTAL SALES	184.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1640/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037119198645

Collection Ref. Code	: 1815-83-452-8	Premise Address	: COLOHAN,TULAY,MINGLANILLA		
Account ID	: 0370620000-7				
Customer Name	: CAPARAS,CHARLOTTE R	TOTAL AMOUNT DUE	: 300.14	Overdue Bill	: 1
Meter Number	: 346318GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03706200007

BC05/550.1/1640/0/32/08-09-2016/37

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394547837966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972092

39427200009

Date : 08-09-2016

BC05/550.1/1680/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942720000-9

Collection Ref. Code : 1823-78-629-4

Customer Information----------

Name : PLARISAN,ELIZABETH

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149974WS6	Pole No	:	0922980
Serial No	:	48688999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7697
Period From	:	07-08-2016	Prev Rdg	:	7659
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.31
CURRENT BILL - AUGUST 2016		221.85
TOTAL AMOUNT DUE		499.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 388.00

Your monthly electricity consumption chart

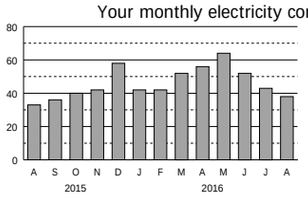

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.85		
Less : VAT	15.27		
Amount Net of VAT	206.58		
Less: BIR 2306	6.50		
BIR 2307	3.77	VATable Sales	206.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.31	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	211.58	TOTAL SALES	221.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1680/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394547837966

Collection Ref. Code	: 1823-78-629-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3942720000-9				
Customer Name	: PLARISAN,ELIZABETH	TOTAL AMOUNT DUE	: 499.30	Overdue Bill	: 1
Meter Number	: 149974WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39427200009 BC05/550.1/1680/0/32/08-09-2016/37 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990641487321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967974

99087200004

Date : 08-09-2016

BC05/550.1/1690/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908720000-4

Collection Ref. Code : 1815-22-755-9

Customer Information----------

Name : SIDO,ROGER D.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134436WS6	Pole No	:	0922980
Serial No	:	55603585	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8095
Period From	:	07-08-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		293.04
TOTAL AMOUNT DUE		506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 293.00

Your monthly electricity consumption chart

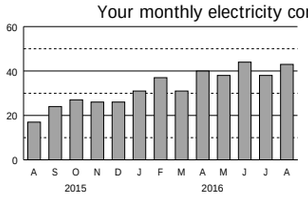

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.04		
Less : VAT	20.28		
Amount Net of VAT	272.76		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.09	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.37	TOTAL SALES	293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1690/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990641487321

Collection Ref. Code	: 1815-22-755-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9908720000-4				
Customer Name	: SIDO,ROGER D.	TOTAL AMOUNT DUE	: 506.92	Overdue Bill	: 1
Meter Number	: 134436WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99087200004 BC05/550.1/1690/0/32/08-09-2016/37 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582286155117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961936

58257200004

Date : 08-09-2016

BC05/550.1/1695/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825720000-4

Collection Ref. Code : 1845-46-596-2

Customer Information----------

Name : ALIDON,CECILIA C

Premise Address : SITIO CULUHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475986GS6	Pole No	:	0922980
Serial No	:	73572655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9745
Period From	:	07-08-2016	Prev Rdg	:	9650
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	279	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 25.73
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.45
CURRENT BILL - AUGUST 2016		997.20
TOTAL AMOUNT DUE		1,966.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,251.00

Your monthly electricity consumption chart

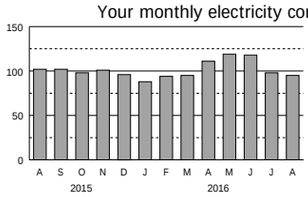

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.20		
Less : VAT	70.81		
Amount Net of VAT	926.39		
Less: BIR 2306	29.87		
BIR 2307	17.62	VATable Sales	926.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.90	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	949.71	TOTAL SALES	997.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1695/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582286155117

Collection Ref. Code	: 1845-46-596-2	Premise Address	: SITIO CULUHAN,TULAY,MINGLANILLA		
Account ID	: 5825720000-4				
Customer Name	: ALIDON,CECILIA C	TOTAL AMOUNT DUE	: 1,966.58	Overdue Bill	: 1
Meter Number	: 475986GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58257200004 BC05/550.1/1695/0/32/08-09-2016/37 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083967557247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963852

08356200009

Date : 08-09-2016

BC05/550.1/1720/0866464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835620000-9

Collection Ref. Code : 1817-84-200-5

Customer Information----------

Name : CANARES,RAYMUNDO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051827	Pole No	:	0866464
Serial No	:	121439609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	626
Period From	:	07-08-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.92
Advance Payment/Credit Adjustments		- 14.33
TOTAL AMOUNT DUE		199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 187.00

Your monthly electricity consumption chart

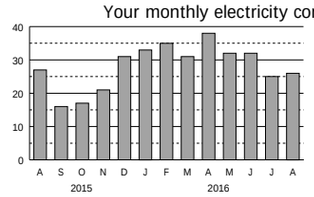

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.92		
Less : VAT	7.30		
Amount Net of VAT	102.62		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.68	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.98	TOTAL SALES	109.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1720/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083967557247

Collection Ref. Code	: 1817-84-200-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0835620000-9				
Customer Name	: CANARES,RAYMUNDO	TOTAL AMOUNT DUE	: 199.07	Overdue Bill	: 1
Meter Number	: MTR1051827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08356200009

BC05/550.1/1720/0/32/08-09-2016/37

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483474548722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962790

48356200005

Date : 08-09-2016

BC05/550.1/1740/0866464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835620000-5

Collection Ref. Code : 1817-84-494-6

Customer Information----------

Name : CABELLO,BONITA GEONZON

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498412 GS6	Pole No	:	0866464
Serial No	:	52976747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4832
Period From	:	07-08-2016	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.91
CURRENT BILL - AUGUST 2016		1,069.77
TOTAL AMOUNT DUE		2,179.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,271.00

Your monthly electricity consumption chart

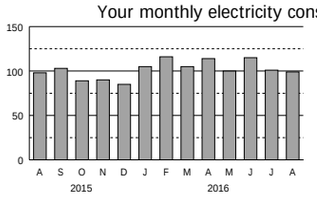

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.77		
Less : VAT	77.04		
Amount Net of VAT	992.73		
Less: BIR 2306	32.47		
BIR 2307	18.91	VATable Sales	992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.35	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	1,018.39	TOTAL SALES	1,069.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1740/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483474548722

Collection Ref. Code	: 1817-84-494-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 4835620000-5				
Customer Name	: CABELLO,BONITA GEONZON	TOTAL AMOUNT DUE	: 2,179.39	Overdue Bill	: 1
Meter Number	: 498412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48356200005

BC05/550.1/1740/0/32/08-09-2016/37

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878612955179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960774

87822326978

Date : 08-09-2016

BC05/550.1/1755/1156193/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782232697-8

Collection Ref. Code : 1859-76-158-5

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : BLOCK 3-B LOT F2-255,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049062	Pole No	:	1156193
Serial No	:	125284211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3120
Period From	:	07-08-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	436	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.10
CURRENT BILL - AUGUST 2016		1,516.86
TOTAL AMOUNT DUE		2,828.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,552.00

Your monthly electricity consumption chart

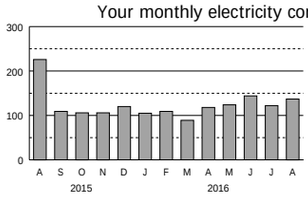

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.86		
Less : VAT	108.16		
Amount Net of VAT	1,408.70		
Less: BIR 2306	45.57		
BIR 2307	26.87	VATable Sales	1,408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.26	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,444.42	TOTAL SALES	1,516.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1755/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878612955179

Collection Ref. Code	: 1859-76-158-5	Premise Address	: BLOCK 3-B LOT F2-255,FONTI DE VERSAILLES,TULAY, MINGLANILLA		
Account ID	: 8782232697-8				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 2,828.70	Overdue Bill	: 1
Meter Number	: MTR1049062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87822326978 BC05/550.1/1755/0/32/08-09-2016/37 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457165606707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966497

45762657893

Date : 08-09-2016

BC05/550.1/1755/1380565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576265789-3

Collection Ref. Code : 1857-74-071-8

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : F2-254 PHASE II,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	MTR1150057	Pole No	:	1380565
Serial No	:	133496546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	100
Period From	:	07-08-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 997.50	19.95
Sub-Total		19.95
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.13
CURRENT BILL - AUGUST 2016		28.08
TOTAL AMOUNT DUE		1,025.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 59.00

Your monthly electricity consumption chart

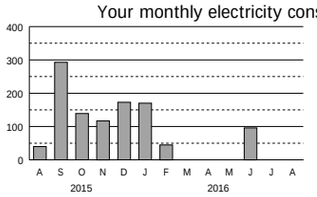

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.08		
Less : VAT	3.01		
Amount Net of VAT	25.07		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	25.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.32	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	26.33	TOTAL SALES	28.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1755/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457165606707

Collection Ref. Code	: 1857-74-071-8	Premise Address	: F2-254 PHASE II,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA		
Account ID	: 4576265789-3				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 1,025.53	Overdue Bill	: 5
Meter Number	: MTR1150057				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45762657893 BC05/550.1/1755/0/32/08-09-2016/37 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727583057246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970551

72771626180

Date : 08-09-2016

BC05/550.1/1755/1380551/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277162618-0

Collection Ref. Code : 1857-74-074-2

Customer Information----------

Name : CANEDO,ABELARDO JR SELMA

Premise Address : F2-256,FONTI DE VERSAILLES 2,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	014905 EFS6	Pole No	:	1380551
Serial No	:	91968891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7463
Period From	:	07-08-2016	Prev Rdg	:	7331
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2110	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 661.00	13.22
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.07
CURRENT BILL - AUGUST 2016		1,448.16
TOTAL AMOUNT DUE		2,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

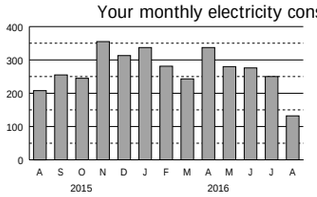

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.16		
Less : VAT	102.81		
Amount Net of VAT	1,345.35		
Less: BIR 2306	43.31		
BIR 2307	25.65	VATable Sales	1,345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.39	VAT Zero Rated Sales	0.00
Add : VAT	102.81	VAT Amount	102.81
TOTAL AMOUNT DUE	1,379.20	TOTAL SALES	1,448.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1755/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727583057246

Collection Ref. Code	: 1857-74-074-2	Premise Address	: F2-256,FONTI DE VERSAILLES 2,TULAY, MINGLANILLA		
Account ID	: 7277162618-0				
Customer Name	: CANEDO,ABELARDO JR SELMA	TOTAL AMOUNT DUE	: 2,109.40	Overdue Bill	: 1
Meter Number	: 014905 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72771626180 BC05/550.1/1755/0/32/08-09-2016/37 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350885374377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963049

35016200004

Date : 08-09-2016

BC05/550.1/1760/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501620000-4

Collection Ref. Code : 1841-26-050-9

Customer Information----------

Name : MANTALABA,ESTRELLITA R

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436392GS6	Pole No	:	0869230
Serial No	:	59925830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12836
Period From	:	07-08-2016	Prev Rdg	:	12699
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	435	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.43
CURRENT BILL - AUGUST 2016		1,537.66
TOTAL AMOUNT DUE		3,773.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 288.00

Your monthly electricity consumption chart

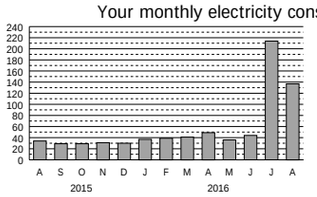

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.66		
Less : VAT	110.39		
Amount Net of VAT	1,427.27		
Less: BIR 2306	46.50		
BIR 2307	27.24	VATable Sales	1,427.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.53	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,463.92	TOTAL SALES	1,537.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1760/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350885374377

Collection Ref. Code	: 1841-26-050-9	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3501620000-4				
Customer Name	: MANTALABA,ESTRELLITA R	TOTAL AMOUNT DUE	: 3,773.08	Overdue Bill	: 1
Meter Number	: 436392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35016200004

BC05/550.1/1760/0/32/08-09-2016/37

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996922580152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971258

99699766251

Date : 08-09-2016

BC05/550.1/1765/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969976625-1

Collection Ref. Code : 1849-41-740-7

Customer Information----------

Name : MANTALABA,ESTRELLITA RESUHINTO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	458140GS6	Pole No	:	0869230
Serial No	:	85743184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5291
Period From	:	07-08-2016	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	472	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.70
CURRENT BILL - AUGUST 2016		434.58
TOTAL AMOUNT DUE		537.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,590.00

Your monthly electricity consumption chart

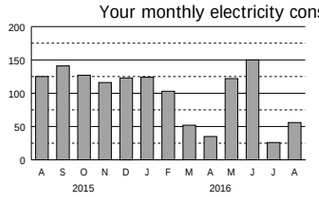

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.58		
Less : VAT	30.15		
Amount Net of VAT	404.43		
Less: BIR 2306	12.78		
BIR 2307	7.56	VATable Sales	404.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.09	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	414.24	TOTAL SALES	434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1765/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996922580152

Collection Ref. Code	: 1849-41-740-7	Premise Address	: TULAY		
Account ID	: 9969976625-1				
Customer Name	: MANTALABA,ESTRELLITA RESUHINTO	TOTAL AMOUNT DUE	: 537.67	Overdue Bill	: 1
Meter Number	: 458140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99699766251 BC05/550.1/1765/0/32/08-09-2016/37 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018178377702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963864

01816200008

Date : 08-09-2016

BC05/550.1/1770/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181620000-8

Collection Ref. Code : 1817-35-398-5

Customer Information----------

Name : RESTON,JOSEPHINE U

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360468GS6	Pole No	:	0869230
Serial No	:	2003119594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65954
Period From	:	07-08-2016	Prev Rdg	:	65617
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	300	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		436.77
CURRENT BILL - AUGUST 2016		3,674.51
TOTAL AMOUNT DUE		4,742.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 642.00

Your monthly electricity consumption chart

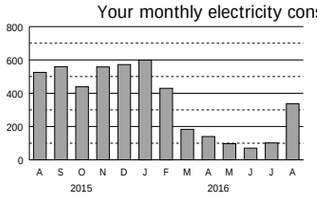

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.51		
Less : VAT	260.04		
Amount Net of VAT	3,414.47		
Less: BIR 2306	109.59		
BIR 2307	65.08	VATable Sales	3,414.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.80	VAT Zero Rated Sales	0.00
Add : VAT	260.04	VAT Amount	260.04
TOTAL AMOUNT DUE	3,499.84	TOTAL SALES	3,674.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1770/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018178377702

Collection Ref. Code	: 1817-35-398-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0181620000-8				
Customer Name	: RESTON,JOSEPHINE U	TOTAL AMOUNT DUE	: 4,742.66	Overdue Bill	: 1
Meter Number	: 360468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01816200008

BC05/550.1/1770/0/32/08-09-2016/37

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349616352031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961550

34966200007

Date : 08-09-2016

BC05/550.1/1790/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496620000-7

Collection Ref. Code : 1841-95-713-5

Customer Information----------

Name : RESTON,EVELYN G

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180651DS6	Pole No	:	0869230
Serial No	:	12608592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8709
Period From	:	07-08-2016	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.58
CURRENT BILL - AUGUST 2016		2,329.26
TOTAL AMOUNT DUE		4,655.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,169.00

Your monthly electricity consumption chart

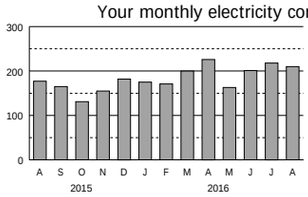

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.26		
Less : VAT	166.27		
Amount Net of VAT	2,162.99		
Less: BIR 2306	70.04		
BIR 2307	41.26	VATable Sales	2,162.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.69	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,217.96	TOTAL SALES	2,329.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1790/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349616352031

Collection Ref. Code	: 1841-95-713-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3496620000-7				
Customer Name	: RESTON,EVELYN G	TOTAL AMOUNT DUE	: 4,655.74	Overdue Bill	: 1
Meter Number	: 180651DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34966200007

BC05/550.1/1790/0/32/08-09-2016/37

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394492517085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972152

39446200006

Date : 08-09-2016

BC05/550.1/1800/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944620000-6

Collection Ref. Code : 1829-66-986-9

Customer Information----------

Name : RESTON,ARMANDO U

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466344 GS6	Pole No	:	0869230
Serial No	:	77157207	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4503
Period From	:	07-08-2016	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.01
CURRENT BILL - AUGUST 2016		757.65
TOTAL AMOUNT DUE		1,557.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 931.00

Your monthly electricity consumption chart

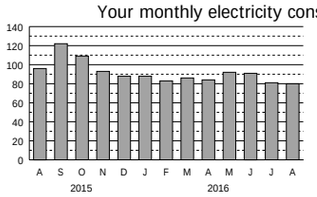

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.65		
Less : VAT	53.59		
Amount Net of VAT	704.06		
Less: BIR 2306	22.62		
BIR 2307	13.32	VATable Sales	704.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.12	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	721.71	TOTAL SALES	757.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1800/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394492517085

Collection Ref. Code	: 1829-66-986-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3944620000-6				
Customer Name	: RESTON,ARMANDO U	TOTAL AMOUNT DUE	: 1,557.86	Overdue Bill	: 1
Meter Number	: 466344 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39446200006 BC05/550.1/1800/0/32/08-09-2016/37 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248020145701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962399

24837200005

Date : 08-09-2016

BC05/550.1/1810/0869230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483720000-5

Collection Ref. Code : 1825-27-929-2

Customer Information----------

Name : RESTON,REYNALDO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257102GS6	Pole No	:	0869230
Serial No	:	42304564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12624
Period From	:	07-08-2016	Prev Rdg	:	12531
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	70	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.89
CURRENT BILL - AUGUST 2016		976.11
TOTAL AMOUNT DUE		1,916.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 980.00

Your monthly electricity consumption chart

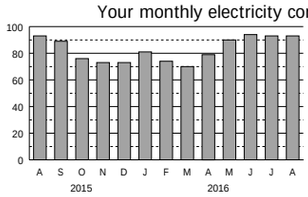

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.11		
Less : VAT	69.30		
Amount Net of VAT	906.81		
Less: BIR 2306	29.23		
BIR 2307	17.25	VATable Sales	906.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.33	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	929.63	TOTAL SALES	976.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1810/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248020145701

Collection Ref. Code	: 1825-27-929-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2483720000-5				
Customer Name	: RESTON,REYNALDO	TOTAL AMOUNT DUE	: 1,916.73	Overdue Bill	: 1
Meter Number	: 257102GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24837200005

BC05/550.1/1810/0/32/08-09-2016/37

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696456510731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971881

69647157903

Date : 08-09-2016

BC05/550.1/1827/0869216/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964715790-3

Collection Ref. Code : 1859-86-017-6

Customer Information----------

Name : SEVILLA,ROSELYN ANDAYA

Premise Address : M1 TULAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040531	Pole No	:	0869216
Serial No	:	126815806	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2063
Period From	:	07-08-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	329	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.94
CURRENT BILL - AUGUST 2016		2,012.43
TOTAL AMOUNT DUE		4,195.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,394.00

Your monthly electricity consumption chart

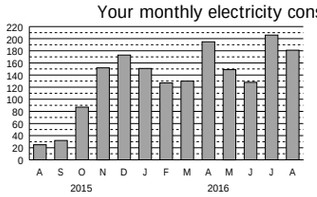

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.43		
Less : VAT	143.84		
Amount Net of VAT	1,868.59		
Less: BIR 2306	60.60		
BIR 2307	35.65	VATable Sales	1,868.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.34	VAT Zero Rated Sales	0.00
Add : VAT	143.84	VAT Amount	143.84
TOTAL AMOUNT DUE	1,916.18	TOTAL SALES	2,012.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1827/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696456510731

Collection Ref. Code	: 1859-86-017-6	Premise Address	: M1 TULAY,TULAY, MINGLANILLA		
Account ID	: 6964715790-3				
Customer Name	: SEVILLA,ROSELYN ANDAYA	TOTAL AMOUNT DUE	: 4,195.94	Overdue Bill	: 1
Meter Number	: MTR1040531				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69647157903

BC05/550.1/1827/0/32/08-09-2016/37

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740811583352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956422

7401620003

Date : 08-09-2016

BC05/550.1/1860/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401620000-3

Collection Ref. Code : 1841-34-467-2

Customer Information----------

Name : LABRA,ALEJANDRO B

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305461GS6	Pole No	:	0869174
Serial No	:	47501023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10055
Period From	:	07-08-2016	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	221	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.61
CURRENT BILL - AUGUST 2016		1,596.88
TOTAL AMOUNT DUE		3,098.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,230.00

Your monthly electricity consumption chart

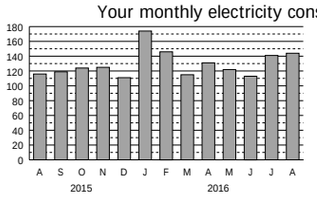

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.88		
Less : VAT	113.96		
Amount Net of VAT	1,482.92		
Less: BIR 2306	48.03		
BIR 2307	28.29	VATable Sales	1,482.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.60	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,520.56	TOTAL SALES	1,596.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1860/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740811583352

Collection Ref. Code	: 1841-34-467-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7401620000-3				
Customer Name	: LABRA,ALEJANDRO B	TOTAL AMOUNT DUE	: 3,098.91	Overdue Bill	: 1
Meter Number	: 305461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7401620003 BC05/550.1/1860/0/32/08-09-2016/37 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104357161785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954434

10456200004

Date : 08-09-2016

BC05/550.1/1880/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045620000-4

Collection Ref. Code : 1817-84-746-5

Customer Information----------

Name : BAS,RUPERTA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186118DS6	Pole No	:	0869174
Serial No	:	10898427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	63510
Period From	:	07-08-2016	Prev Rdg	:	62986
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		686.02
CURRENT BILL - AUGUST 2016		5,775.23
TOTAL AMOUNT DUE		10,318.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,170.00

Your monthly electricity consumption chart

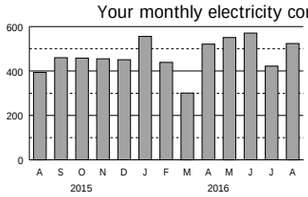

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.23		
Less : VAT	410.94		
Amount Net of VAT	5,364.29		
Less: BIR 2306	173.14		
BIR 2307	102.29	VATable Sales	5,364.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,088.86	VAT Zero Rated Sales	0.00
Add : VAT	410.94	VAT Amount	410.94
TOTAL AMOUNT DUE	5,499.80	TOTAL SALES	5,775.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1880/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104357161785

Collection Ref. Code	: 1817-84-746-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1045620000-4				
Customer Name	: BAS,RUPERTA	TOTAL AMOUNT DUE	: 10,318.15	Overdue Bill	: 1
Meter Number	: 186118DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10456200004 BC05/550.1/1880/0/32/08-09-2016/37 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204875303015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954869

20456200003

Date : 08-09-2016

BC05/550.1/1900/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045620000-3

Collection Ref. Code : 1817-84-758-9

Customer Information----------

Name : GARCES,ANATOLIA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186115DS6	Pole No	:	0869174
Serial No	:	10274049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86833
Period From	:	07-08-2016	Prev Rdg	:	86794
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.27
CURRENT BILL - AUGUST 2016		237.19
Debit Adjustments		37.32
TOTAL AMOUNT DUE		984.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 239.00

Your monthly electricity consumption chart

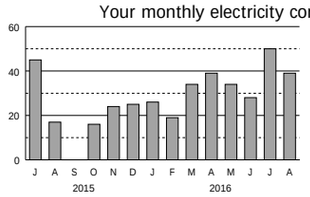

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.19		
Less : VAT	16.67		
Amount Net of VAT	220.52		
Less: BIR 2306	7.09		
BIR 2307	4.04	VATable Sales	220.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.39	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	226.06	TOTAL SALES	237.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1900/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204875303015

Collection Ref. Code	: 1817-84-758-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2045620000-3				
Customer Name	: GARCES,ANATOLIA	TOTAL AMOUNT DUE	: 984.36	Overdue Bill	: 3
Meter Number	: 186115DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20456200003

BC05/550.1/1900/0/32/08-09-2016/37

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623097404002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967620

62337200000

Date : 08-09-2016

BC05/550.1/1920/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233720000-0

Collection Ref. Code : 1811-20-710-3

Customer Information----------

Name : TAMPOY,EDWIN C.

Premise Address : OPP PEPSI,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138051WS6	Pole No	:	0869174
Serial No	:	48437249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12384
Period From	:	07-08-2016	Prev Rdg	:	12318
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.82
CURRENT BILL - AUGUST 2016		591.89
TOTAL AMOUNT DUE		1,254.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 934.00

Your monthly electricity consumption chart

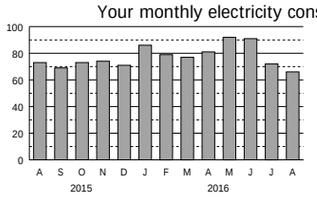

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.89		
Less : VAT	41.80		
Amount Net of VAT	550.09		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.06	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	563.86	TOTAL SALES	591.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1920/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623097404002

Collection Ref. Code : 1811-20-710-3

Account ID : 6233720000-0

Customer Name : TAMPOY,EDWIN C.

Meter Number : 138051WS6

Period : Jul 2016

Premise Address : OPP PEPSI,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,254.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62337200000

BC05/550.1/1920/0/32/08-09-2016/37

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492183160876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968783

49257200003

Date : 08-09-2016

BC05/550.1/1925/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925720000-3

Collection Ref. Code : 1845-47-764-2

Customer Information----------

Name : BINONDO,HENDRITO B

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475989GS6	Pole No	:	0869174
Serial No	:	77303299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8704
Period From	:	07-08-2016	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	226	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.82
CURRENT BILL - AUGUST 2016		1,531.50
TOTAL AMOUNT DUE		3,013.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,693.00

Your monthly electricity consumption chart

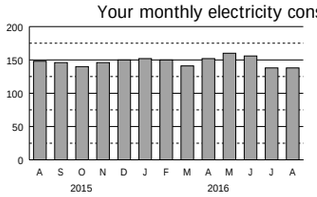

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.50		
Less : VAT	109.33		
Amount Net of VAT	1,422.17		
Less: BIR 2306	46.05		
BIR 2307	27.13	VATable Sales	1,422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.99	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,458.32	TOTAL SALES	1,531.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1925/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492183160876

Collection Ref. Code	: 1845-47-764-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4925720000-3				
Customer Name	: BINONDO,HENDRITO B	TOTAL AMOUNT DUE	: 3,013.24	Overdue Bill	: 1
Meter Number	: 475989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49257200003 BC05/550.1/1925/0/32/08-09-2016/37 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010727351344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958574

01040683680

Date : 08-09-2016

BC05/550.1/1928/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104068368-0

Collection Ref. Code : 1857-95-767-9

Customer Information----------

Name : HERAMIL,MICHELLE CASTILLO

Premise Address : COLOHAN,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150126	Pole No	:	0869174
Serial No	:	133498103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	505
Period From	:	07-08-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.18
CURRENT BILL - AUGUST 2016		1,517.48
TOTAL AMOUNT DUE		2,856.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,370.00

Your monthly electricity consumption chart

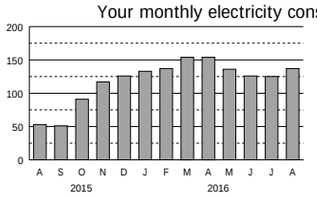

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.48		
Less : VAT	108.23		
Amount Net of VAT	1,409.25		
Less: BIR 2306	45.60		
BIR 2307	26.88	VATable Sales	1,409.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.77	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,445.00	TOTAL SALES	1,517.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1928/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010727351344

Collection Ref. Code	: 1857-95-767-9	Premise Address	: COLOHAN,TULAY, MINGLANILLA		
Account ID	: 0104068368-0				
Customer Name	: HERAMIL,MICHELLE CASTILLO	TOTAL AMOUNT DUE	: 2,856.46	Overdue Bill	: 1
Meter Number	: MTR1150126				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01040683680 BC05/550.1/1928/0/32/08-09-2016/37 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610948819891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958974

61036200006

Date : 08-09-2016

BC05/550.1/1930/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103620000-6

Collection Ref. Code : 1817-74-470-4

Customer Information----------

Name : LORENZO,SUSAN D

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062195	Pole No	:	0869174
Serial No	:	125292500	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1731
Period From	:	07-08-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.48
CURRENT BILL - AUGUST 2016		737.29
TOTAL AMOUNT DUE		1,449.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 850.00

Your monthly electricity consumption chart

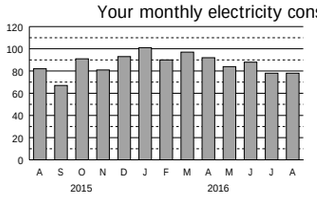

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.29		
Less : VAT	52.10		
Amount Net of VAT	685.19		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.24	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	702.34	TOTAL SALES	737.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1930/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610948819891

Collection Ref. Code	: 1817-74-470-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6103620000-6				
Customer Name	: LORENZO,SUSAN D	TOTAL AMOUNT DUE	: 1,449.03	Overdue Bill	: 1
Meter Number	: MTR1062195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61036200006

BC05/550.1/1930/0/32/08-09-2016/37

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704310979948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954582

70456200008

Date : 08-09-2016

BC05/550.1/1940/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045620000-8

Collection Ref. Code : 1817-84-785-6

Customer Information----------

Name : MANABAT,DIONISIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186111DS6	Pole No	:	0869174
Serial No	:	9698183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12501
Period From	:	07-08-2016	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.63
CURRENT BILL - AUGUST 2016		1,445.62
TOTAL AMOUNT DUE		2,954.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,989.00

Your monthly electricity consumption chart

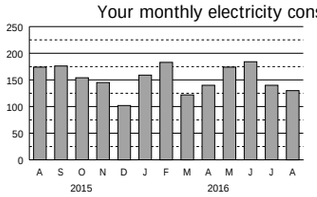

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	103.33		
Amount Net of VAT	1,342.29		
Less: BIR 2306	43.53		
BIR 2307	25.61	VATable Sales	1,342.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.15	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,376.48	TOTAL SALES	1,445.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1940/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704310979948

Collection Ref. Code	: 1817-84-785-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7045620000-8				
Customer Name	: MANABAT,DIONISIO	TOTAL AMOUNT DUE	: 2,954.67	Overdue Bill	: 1
Meter Number	: 186111DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70456200008 BC05/550.1/1940/0/32/08-09-2016/37 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061985438463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969787

06187200008

Date : 08-09-2016

BC05/550.1/1950/0900583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618720000-8

Collection Ref. Code : 1815-34-809-7

Customer Information----------

Name : GARCES,MA. CECILIA M.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297411SS6	Pole No	:	0900583
Serial No	:	39267410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11993
Period From	:	07-08-2016	Prev Rdg	:	11956
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 172.62
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - AUGUST 2016		215.22
TOTAL AMOUNT DUE		447.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 856.00

Your monthly electricity consumption chart

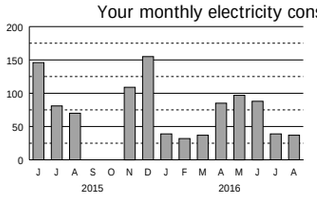

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.77		
Amount Net of VAT	200.45		
Less: BIR 2306	6.27		
BIR 2307	3.66	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	205.29	TOTAL SALES	215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1950/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061985438463

Collection Ref. Code	: 1815-34-809-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0618720000-8				
Customer Name	: GARCES,MA. CECILIA M.	TOTAL AMOUNT DUE	: 447.70	Overdue Bill	: 1
Meter Number	: 297411SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06187200008

BC05/550.1/1950/0/32/08-09-2016/37

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596394481736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970807

59643123272

Date : 08-09-2016

BC05/550.1/1965/0869181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964312327-2

Collection Ref. Code : 1855-97-977-2

Customer Information----------

Name : AMANTILLO,ROQUELA AGOSTO

Premise Address : RILES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551760 GS6	Pole No	:	0869181
Serial No	:	52078649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5452
Period From	:	07-08-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	981	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.48
CURRENT BILL - AUGUST 2016		1,529.15
TOTAL AMOUNT DUE		3,386.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,174.00

Your monthly electricity consumption chart

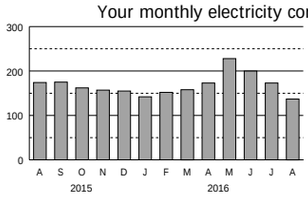

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.15		
Less : VAT	109.48		
Amount Net of VAT	1,419.67		
Less: BIR 2306	46.12		
BIR 2307	27.09	VATable Sales	1,419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.46	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,455.94	TOTAL SALES	1,529.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1965/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596394481736

Collection Ref. Code	: 1855-97-977-2	Premise Address	: RILES,TULAY, MINGLANILLA		
Account ID	: 5964312327-2				
Customer Name	: AMANTILLO,ROQUELA AGOSTO	TOTAL AMOUNT DUE	: 3,386.73	Overdue Bill	: 1
Meter Number	: 551760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59643123272

BC05/550.1/1965/0/32/08-09-2016/37

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384765545167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964859

38427200001

Date : 08-09-2016

BC05/550.1/1970/0869181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842720000-1

Collection Ref. Code : 1823-77-044-4

Customer Information----------

Name : BARACLAN,PRECIANO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377699GS6	Pole No	:	0869181
Serial No	:	2003139949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9271
Period From	:	07-08-2016	Prev Rdg	:	9232
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	70	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.54
CURRENT BILL - AUGUST 2016		230.56
TOTAL AMOUNT DUE		645.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 398.00

Your monthly electricity consumption chart

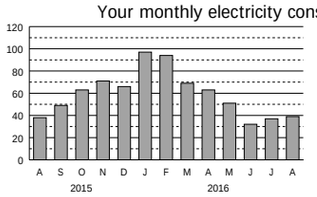

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.56		
Less : VAT	15.96		
Amount Net of VAT	214.60		
Less: BIR 2306	6.79		
BIR 2307	3.92	VATable Sales	214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.89	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	219.85	TOTAL SALES	230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1970/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384765545167

Collection Ref. Code	: 1823-77-044-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3842720000-1				
Customer Name	: BARACLAN,PRECIANO	TOTAL AMOUNT DUE	: 645.41	Overdue Bill	: 2
Meter Number	: 377699GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38427200001 BC05/550.1/1970/0/32/08-09-2016/37 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047045077068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961132

04746200007

Date : 08-09-2016

BC05/550.1/1980/0869104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474620000-7

Collection Ref. Code : 1837-55-236-3

Customer Information----------

Name : PARDILLO,JAIME A.

Premise Address : NEAR OLD RAILROAD,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460982 GS6	Pole No	:	0869104
Serial No	:	64175133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17979
Period From	:	07-08-2016	Prev Rdg	:	17694
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	280	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		375.44
CURRENT BILL - AUGUST 2016		3,161.93
TOTAL AMOUNT DUE		6,443.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,500.00

Your monthly electricity consumption chart

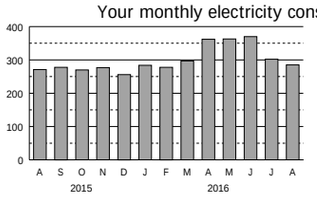

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.93		
Less : VAT	225.74		
Amount Net of VAT	2,936.19		
Less: BIR 2306	95.10		
BIR 2307	56.01	VATable Sales	2,936.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.08	VAT Zero Rated Sales	0.00
Add : VAT	225.74	VAT Amount	225.74
TOTAL AMOUNT DUE	3,010.82	TOTAL SALES	3,161.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1980/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047045077068

Collection Ref. Code	: 1837-55-236-3	Premise Address	: NEAR OLD RAILROAD,TULAY,MINGLANILLA		
Account ID	: 0474620000-7				
Customer Name	: PARDILLO,JAIME A.	TOTAL AMOUNT DUE	: 6,443.28	Overdue Bill	: 1
Meter Number	: 460982 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04746200007 BC05/550.1/1980/0/32/08-09-2016/37 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891731165557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969757

89185732602

Date : 08-09-2016

BC05/550.1/1982/0869104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918573260-2

Collection Ref. Code : 1859-31-950-5

Customer Information----------

Name : GUTANG,LORNA ARROYO

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN : 189-495-517-000

Metering Information----------

Meter No	:	MTR1010062	Pole No	:	0869104
Serial No	:	83348009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2529
Period From	:	07-08-2016	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	744	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 100.86
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.67
CURRENT BILL - AUGUST 2016		754.56
TOTAL AMOUNT DUE		1,417.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,030.00

Your monthly electricity consumption chart

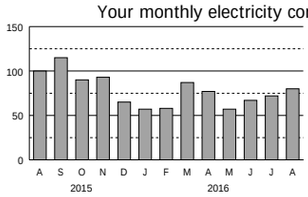

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.56		
Less : VAT	53.26		
Amount Net of VAT	701.30		
Less: BIR 2306	22.48		
BIR 2307	13.26	VATable Sales	701.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.56	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	718.82	TOTAL SALES	754.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1982/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891731165557

Collection Ref. Code : 1859-31-950-5

Account ID : 8918573260-2

Customer Name : GUTANG,LORNA ARROYO

Meter Number : MTR1010062

Period : Jul 2016

Premise Address : POBLACION,WARD 2, MINGLANILLA

TOTAL AMOUNT DUE : 1,417.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89185732602

BC05/550.1/1982/0/32/08-09-2016/37

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800143760006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952017

80026200008

Date : 08-09-2016

BC05/550.1/2000/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002620000-8

Collection Ref. Code : 1817-61-224-7

Customer Information----------

Name : PANIMDIM,RAM E

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097401	Pole No	:	0869132
Serial No	:	40070270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.08
CURRENT BILL - AUGUST 2016		105.89
Debit Adjustments		56.82
TOTAL AMOUNT DUE		448.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

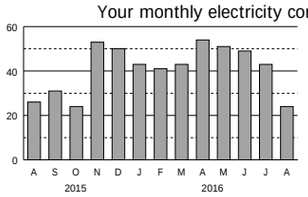

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.89		
Less : VAT	7.22		
Amount Net of VAT	98.67		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.85	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	101.07	TOTAL SALES	105.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2000/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800143760006

Collection Ref. Code : 1817-61-224-7

Account ID : 8002620000-8

Customer Name : PANIMDIM,RAM E

Meter Number : MTR1097401

Period : Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 448.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80026200008

BC05/550.1/2000/0/32/08-09-2016/37

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860969829076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969886

86016200007

Date : 08-09-2016

BC05/550.1/2020/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601620000-7

Collection Ref. Code : 1841-29-191-9

Customer Information----------

Name : OBRADOR,ANABELLE A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374989GS6	Pole No	:	0869132
Serial No	:	2003139115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8688
Period From	:	07-08-2016	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	310	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 96.86
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.18
CURRENT BILL - AUGUST 2016		726.76
TOTAL AMOUNT DUE		1,377.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 993.00

Your monthly electricity consumption chart

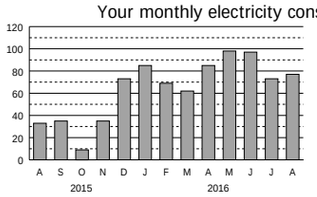

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.76		
Less : VAT	51.32		
Amount Net of VAT	675.44		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.99	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	692.31	TOTAL SALES	726.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2020/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860969829076

Collection Ref. Code	: 1841-29-191-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 8601620000-7				
Customer Name	: OBRADOR,ANABELLE A	TOTAL AMOUNT DUE	: 1,377.32	Overdue Bill	: 1
Meter Number	: 374989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86016200007

BC05/550.1/2020/0/32/08-09-2016/37

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675546489087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958366

67577200008

Date : 08-09-2016

BC05/550.1/2035/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757720000-8

Collection Ref. Code : 1845-72-290-6

Customer Information----------

Name : OBRADOR,JESSIE T

Premise Address : SITIO TULAY/ NEAR SUN CELLULAR TOWER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487711GS6	Pole No	:	0869132
Serial No	:	57019242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2531
Period From	:	07-08-2016	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	231	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.10
CURRENT BILL - AUGUST 2016		279.53
Debit Adjustments		24.51
TOTAL AMOUNT DUE		506.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 215.00

Your monthly electricity consumption chart

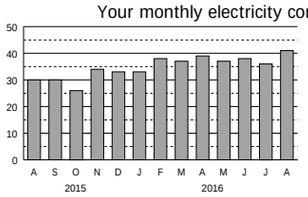

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.53		
Less : VAT	19.37		
Amount Net of VAT	260.16		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.12	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	266.49	TOTAL SALES	279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2035/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675546489087

Collection Ref. Code : 1845-72-290-6

Account ID : 6757720000-8

Customer Name : OBRADOR,JESSIE T

Meter Number : 487711GS6

Period : Jul 2016

Premise Address : SITIO TULAY/ NEAR SUN CELLULAR TOWER,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 506.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67577200008

BC05/550.1/2035/0/32/08-09-2016/37

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664299588495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970891

66446200009

Date : 08-09-2016

BC05/550.1/2040/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644620000-9

Collection Ref. Code : 1829-65-746-1

Customer Information----------

Name : CABELLO,IVY A

Premise Address : TULAY MINGLANILIA

TIN :

Metering Information----------

Meter No	:	30989GS3	Pole No	:	0869132
Serial No	:	69599766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11047
Period From	:	07-08-2016	Prev Rdg	:	10904
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.14
CURRENT BILL - AUGUST 2016		1,584.61
TOTAL AMOUNT DUE		3,022.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,641.00

Your monthly electricity consumption chart

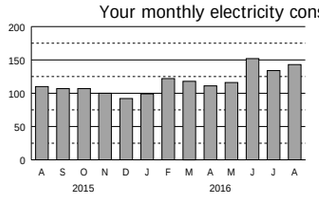

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.61		
Less : VAT	113.04		
Amount Net of VAT	1,471.57		
Less: BIR 2306	47.63		
BIR 2307	28.07	VATable Sales	1,471.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.87	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,508.91	TOTAL SALES	1,584.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2040/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664299588495

Collection Ref. Code	: 1829-65-746-1	Premise Address	: TULAY MINGLANILIA		
Account ID	: 6644620000-9				
Customer Name	: CABELLO,IVY A	TOTAL AMOUNT DUE	: 3,022.91	Overdue Bill	: 1
Meter Number	: 30989GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66446200009 BC05/550.1/2040/0/32/08-09-2016/37 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551224853946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963844

55106200003

Date : 08-09-2016

BC05/550.1/2060/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510620000-3

Collection Ref. Code : 1835-34-866-1

Customer Information----------

Name : MANUBAG,WILMA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197970WS6	Pole No	:	0869132
Serial No	:	44037400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24534
Period From	:	07-08-2016	Prev Rdg	:	24411
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	800	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.44
CURRENT BILL - AUGUST 2016		1,368.23
TOTAL AMOUNT DUE		2,803.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,483.00

Your monthly electricity consumption chart

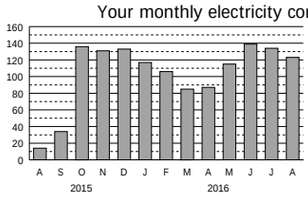

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.23		
Less : VAT	97.81		
Amount Net of VAT	1,270.42		
Less: BIR 2306	41.22		
BIR 2307	24.24	VATable Sales	1,270.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.96	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,302.77	TOTAL SALES	1,368.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2060/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551224853946

Collection Ref. Code	: 1835-34-866-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5510620000-3				
Customer Name	: MANUBAG,WILMA C	TOTAL AMOUNT DUE	: 2,803.17	Overdue Bill	: 1
Meter Number	: 197970WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55106200003 BC05/550.1/2060/0/32/08-09-2016/37 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533145708804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951726

53396200007

Date : 08-09-2016

BC05/550.1/2070/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339620000-7

Collection Ref. Code : 1843-39-926-1

Customer Information----------

Name : CANONEO,JELSA VILLASENCIO

Premise Address : 540 WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479563GS6	Pole No	:	0869125
Serial No	:	59324783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22519
Period From	:	07-08-2016	Prev Rdg	:	22286
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	226	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.47
CURRENT BILL - AUGUST 2016		2,571.68
TOTAL AMOUNT DUE		4,614.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,549.00

Your monthly electricity consumption chart

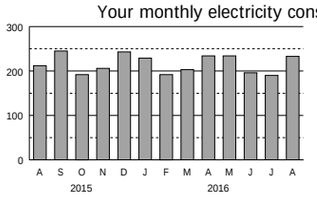

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.68		
Less : VAT	183.13		
Amount Net of VAT	2,388.55		
Less: BIR 2306	77.16		
BIR 2307	45.55	VATable Sales	2,388.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.84	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,448.97	TOTAL SALES	2,571.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2070/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533145708804

Collection Ref. Code	: 1843-39-926-1	Premise Address	: 540 WARD II,POBLACION,MINGLANILLA		
Account ID	: 5339620000-7				
Customer Name	: CANONEO,JELSA VILLASENCIO	TOTAL AMOUNT DUE	: 4,614.96	Overdue Bill	: 1
Meter Number	: 479563GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53396200007

BC05/550.1/2070/0/32/08-09-2016/37

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615621557646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962941

61547200008

Date : 08-09-2016

BC05/550.1/2080/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154720000-8

Collection Ref. Code : 1811-68-485-8

Customer Information----------

Name : ALINGANGA,JESSICA C.

Premise Address : POBLACION,WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207837WS6	Pole No	:	0869125
Serial No	:	43009659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25505
Period From	:	07-08-2016	Prev Rdg	:	25147
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	140	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.19
CURRENT BILL - AUGUST 2016		3,950.21
TOTAL AMOUNT DUE		7,176.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,683.00

Your monthly electricity consumption chart

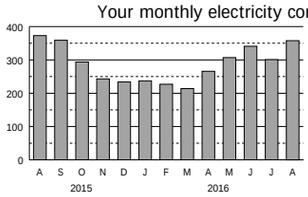

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.21		
Less : VAT	281.23		
Amount Net of VAT	3,668.98		
Less: BIR 2306	118.49		
BIR 2307	69.97	VATable Sales	3,668.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.52	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,761.75	TOTAL SALES	3,950.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2080/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615621557646

Collection Ref. Code	: 1811-68-485-8	Premise Address	: POBLACION,WARD 2,MINGLANILLA		
Account ID	: 6154720000-8				
Customer Name	: ALINGANGA,JESSICA C.	TOTAL AMOUNT DUE	: 7,176.09	Overdue Bill	: 1
Meter Number	: 207837WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61547200008 BC05/550.1/2080/0/32/08-09-2016/37 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300383895702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952411

30026200003

Date : 08-09-2016

BC05/550.1/2100/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002620000-3

Collection Ref. Code : 1817-60-797-9

Customer Information----------

Name : GUTANG,ROSA C

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385846GS6	Pole No	:	0869125
Serial No	:	2003125133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15719
Period From	:	07-08-2016	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.12
CURRENT BILL - AUGUST 2016		1,508.43
TOTAL AMOUNT DUE		2,924.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,571.00

Your monthly electricity consumption chart

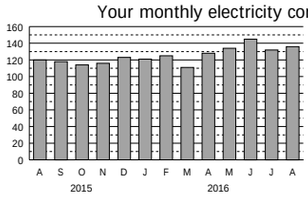

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.43		
Less : VAT	107.68		
Amount Net of VAT	1,400.75		
Less: BIR 2306	45.37		
BIR 2307	26.72	VATable Sales	1,400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.66	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,436.34	TOTAL SALES	1,508.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2100/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300383895702

Collection Ref. Code : 1817-60-797-9

Account ID : 3002620000-3

Customer Name : GUTANG,ROSA C

Meter Number : 385846GS6

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,924.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30026200003

BC05/550.1/2100/0/32/08-09-2016/37

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018134552531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963894

01806200000

Date : 08-09-2016

BC05/550.1/2200/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180620000-0

Collection Ref. Code : 1815-97-533-4

Customer Information----------

Name : PARBA,MAGDALENA B

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200422WS6	Pole No	:	0869111
Serial No	:	49032369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17055
Period From	:	07-08-2016	Prev Rdg	:	17030
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - AUGUST 2016		105.76
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		201.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

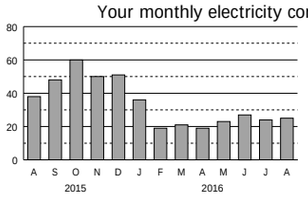

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.76		
Less : VAT	7.03		
Amount Net of VAT	98.73		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.98	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2200/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018134552531

Collection Ref. Code	: 1815-97-533-4	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0180620000-0				
Customer Name	: PARBA,MAGDALENA B	TOTAL AMOUNT DUE	: 201.03	Overdue Bill	: 1
Meter Number	: 200422WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01806200000 BC05/550.1/2200/0/32/08-09-2016/37 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905862501562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955897

90526200002

Date : 08-09-2016

BC05/550.1/2220/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052620000-2

Collection Ref. Code : 1835-89-032-6

Customer Information----------

Name : SILLACAY,CARMELIDA D

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134088WS6	Pole No	:	0869111
Serial No	:	63001223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30006
Period From	:	07-08-2016	Prev Rdg	:	29795
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	165	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.50
CURRENT BILL - AUGUST 2016		2,336.77
TOTAL AMOUNT DUE		4,515.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,080.00

Your monthly electricity consumption chart

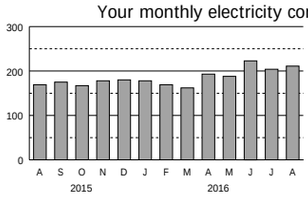

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.77		
Less : VAT	166.68		
Amount Net of VAT	2,170.09		
Less: BIR 2306	70.22		
BIR 2307	41.39	VATable Sales	2,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.48	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,225.16	TOTAL SALES	2,336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2220/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905862501562

Collection Ref. Code	: 1835-89-032-6	Premise Address	: WARD II MINGLANILLA		
Account ID	: 9052620000-2				
Customer Name	: SILLACAY,CARMELIDA D	TOTAL AMOUNT DUE	: 4,515.57	Overdue Bill	: 1
Meter Number	: 134088WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90526200002

BC05/550.1/2220/0/32/08-09-2016/37

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291289415958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968551

29196200009

Date : 08-09-2016

BC05/550.1/2230/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919620000-9

Collection Ref. Code : 1843-33-815-7

Customer Information----------

Name : ROSALITA,CHERAMIE D

Premise Address : RILES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166687WS6	Pole No	:	0869111
Serial No	:	44945728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10775
Period From	:	07-08-2016	Prev Rdg	:	10484
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	330	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		90.00
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		383.22
CURRENT BILL - AUGUST 2016		3,227.29
TOTAL AMOUNT DUE		6,529.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,860.00

Your monthly electricity consumption chart

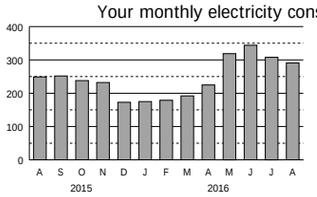

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.29		
Less : VAT	230.37		
Amount Net of VAT	2,996.92		
Less: BIR 2306	97.06		
BIR 2307	57.17	VATable Sales	2,996.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.69	VAT Zero Rated Sales	0.00
Add : VAT	230.37	VAT Amount	230.37
TOTAL AMOUNT DUE	3,073.06	TOTAL SALES	3,227.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2230/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291289415958

Collection Ref. Code	: 1843-33-815-7	Premise Address	: RILES,TULAY,MINGLANILLA		
Account ID	: 2919620000-9				
Customer Name	: ROSALITA,CHERAMIE D	TOTAL AMOUNT DUE	: 6,529.71	Overdue Bill	: 1
Meter Number	: 166687WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29196200009

BC05/550.1/2230/0/32/08-09-2016/37

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636284859153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953561

63677200006

Date : 08-09-2016

BC05/550.1/2260/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367720000-6

Collection Ref. Code : 1833-57-908-9

Customer Information----------

Name : CARMEN,CAROLINA U DEL

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	86752GA3	Pole No	:	0869111
Serial No	:	96794450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29045
Period From	:	07-08-2016	Prev Rdg	:	28831
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	300	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.72
CURRENT BILL - AUGUST 2016		2,372.68
TOTAL AMOUNT DUE		4,707.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,519.00

Your monthly electricity consumption chart

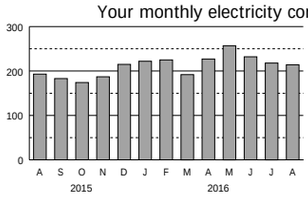

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.68		
Less : VAT	169.32		
Amount Net of VAT	2,203.36		
Less: BIR 2306	71.34		
BIR 2307	42.03	VATable Sales	2,203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.99	VAT Zero Rated Sales	0.00
Add : VAT	169.32	VAT Amount	169.32
TOTAL AMOUNT DUE	2,259.31	TOTAL SALES	2,372.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2260/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636284859153

Collection Ref. Code	: 1833-57-908-9	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 6367720000-6				
Customer Name	: CARMEN,CAROLINA U DEL	TOTAL AMOUNT DUE	: 4,707.00	Overdue Bill	: 1
Meter Number	: 86752GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677200006 BC05/550.1/2260/0/32/08-09-2016/37 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489701057102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966941

48916200008

Date : 08-09-2016

BC05/550.1/2270/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891620000-8

Collection Ref. Code : 1817-58-947-4

Customer Information----------

Name : CAMPOY,ARNEL G

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	12877GS3	Pole No	:	0869111
Serial No	:	69620446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8817
Period From	:	07-08-2016	Prev Rdg	:	8764
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.07
CURRENT BILL - AUGUST 2016		424.86
TOTAL AMOUNT DUE		1,115.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 705.00

Your monthly electricity consumption chart

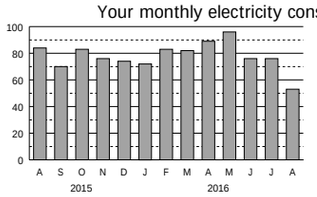

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.86		
Less : VAT	29.99		
Amount Net of VAT	394.87		
Less: BIR 2306	12.70		
BIR 2307	7.39	VATable Sales	394.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.78	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	404.77	TOTAL SALES	424.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2270/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489701057102

Collection Ref. Code	: 1817-58-947-4	Premise Address	: WARD II,POBLACION,MINGLANILLA
Account ID	: 4891620000-8		
Customer Name	: CAMPOY,ARNEL G	TOTAL AMOUNT DUE	: 1,115.55 Overdue Bill : 1
Meter Number	: 12877GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48916200008 BC05/550.1/2270/0/32/08-09-2016/37 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522251809946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967466

52296200000

Date : 08-09-2016

BC05/550.1/2300/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229620000-0

Collection Ref. Code : 1843-37-461-7

Customer Information----------

Name : MANGUBAT,MILDRED KATIPUNAN

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097866	Pole No	:	0869111
Serial No	:	40072870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	818
Period From	:	07-08-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		46.01
CURRENT BILL - AUGUST 2016		332.52
TOTAL AMOUNT DUE		2,888.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 229.76

Your monthly electricity consumption chart

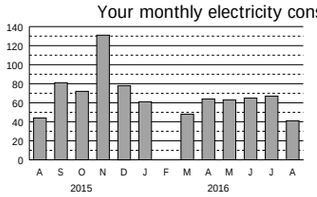

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.52		
Less : VAT	25.05		
Amount Net of VAT	307.47		
Less: BIR 2306	10.59		
BIR 2307	5.76	VATable Sales	307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.12	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	316.17	TOTAL SALES	332.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2300/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522251809946

Collection Ref. Code	: 1843-37-461-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5229620000-0				
Customer Name	: MANGUBAT,MILDRED KATIPUNAN	TOTAL AMOUNT DUE	: 2,888.67	Overdue Bill	: 5
Meter Number	: MTR1097866				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52296200000 BC05/550.1/2300/0/32/08-09-2016/37 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736817606912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954040

73656200000

Date : 08-09-2016

BC05/550.1/2310/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365620000-0

Collection Ref. Code : 1829-75-371-1

Customer Information----------

Name : REYES,ERLINDA K

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192327WS6	Pole No	:	0869111
Serial No	:	47132456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41567
Period From	:	07-08-2016	Prev Rdg	:	41503
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.33
CURRENT BILL - AUGUST 2016		572.17
TOTAL AMOUNT DUE		1,129.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 465.00

Your monthly electricity consumption chart

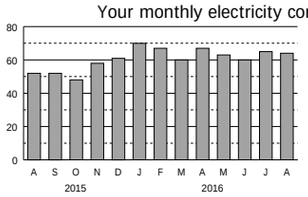

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.17		
Less : VAT	40.35		
Amount Net of VAT	531.82		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.74	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	545.09	TOTAL SALES	572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2310/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736817606912

Collection Ref. Code	: 1829-75-371-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7365620000-0				
Customer Name	: REYES,ERLINDA K	TOTAL AMOUNT DUE	: 1,129.84	Overdue Bill	: 1
Meter Number	: 192327WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73656200000

BC05/550.1/2310/0/32/08-09-2016/37

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418991262606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963680

41856200005

Date : 08-09-2016

BC05/550.1/2320/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185620000-5

Collection Ref. Code : 1841-86-887-6

Customer Information----------

Name : REYES,CHARLYN B

Premise Address : POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162795WS6	Pole No	:	0869111
Serial No	:	47131408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3824
Period From	:	07-08-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.85
CURRENT BILL - AUGUST 2016		399.05
TOTAL AMOUNT DUE		621.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 411.00

Your monthly electricity consumption chart

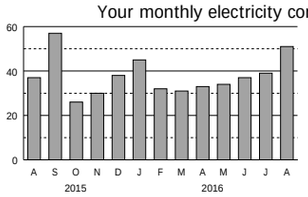

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.05		
Less : VAT	27.83		
Amount Net of VAT	371.22		
Less: BIR 2306	11.79		
BIR 2307	6.94	VATable Sales	371.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.49	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	380.32	TOTAL SALES	399.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2320/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418991262606

Collection Ref. Code	: 1841-86-887-6	Premise Address	: POB. WARD II,MINGLANILLA
Account ID	: 4185620000-5		
Customer Name	: REYES,CHARLYN B	TOTAL AMOUNT DUE	: 621.78 Overdue Bill : 1
Meter Number	: 162795WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41856200005 BC05/550.1/2320/0/32/08-09-2016/37 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319082833140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966618

31992024054

Date : 08-09-2016

BC05/550.1/2331/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199202405-4

Collection Ref. Code : 1853-90-401-5

Customer Information----------

Name : PONSICA,VENERANDO ADLAWAN

Premise Address : RILES, POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562157 GS6	Pole No	:	0869111
Serial No	:	58046751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2310
Period From	:	07-08-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - AUGUST 2016		555.52
TOTAL AMOUNT DUE		1,144.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 685.00

Your monthly electricity consumption chart

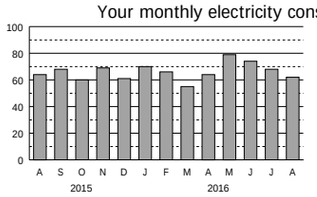

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.52		
Less : VAT	39.21		
Amount Net of VAT	516.31		
Less: BIR 2306	16.57		
BIR 2307	9.74	VATable Sales	516.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.00	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	529.21	TOTAL SALES	555.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2331/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319082833140

Collection Ref. Code	: 1853-90-401-5	Premise Address	: RILES, POBLACION,WARD II, MINGLANILLA		
Account ID	: 3199202405-4				
Customer Name	: PONSICA,VENERANDO ADLAWAN	TOTAL AMOUNT DUE	: 1,144.09	Overdue Bill	: 1
Meter Number	: 562157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31992024054 BC05/550.1/2331/0/32/08-09-2016/37 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896651027101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972990

89641848695

Date : 08-09-2016

BC05/550.1/2332/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964184869-5

Collection Ref. Code : 1849-37-689-1

Customer Information----------

Name : VILLAVER,NELSON MONARES

Premise Address : POB. WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052162	Pole No	:	0869111
Serial No	:	121436473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	355
Period From	:	07-08-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.19
CURRENT BILL - AUGUST 2016		223.06
TOTAL AMOUNT DUE		1,797.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 640.00

Your monthly electricity consumption chart

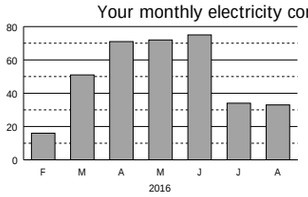

Avg Monthly Usage : 50.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.06		
Less : VAT	16.51		
Amount Net of VAT	206.55		
Less: BIR 2306	7.00		
BIR 2307	3.82	VATable Sales	206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.73	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	212.24	TOTAL SALES	223.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2332/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896651027101

Collection Ref. Code	: 1849-37-689-1	Premise Address	: POB. WARD 2,MINGLANILLA		
Account ID	: 8964184869-5				
Customer Name	: VILLAVER,NELSON MONARES	TOTAL AMOUNT DUE	: 1,797.46	Overdue Bill	: 3
Meter Number	: MTR1052162				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89641848695 BC05/550.1/2332/0/32/08-09-2016/37 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368889531475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953502

36806200006

Date : 08-09-2016

BC05/550.1/2335/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680620000-6

Collection Ref. Code : 1817-24-680-1

Customer Information----------

Name : DAGLE,DAISY ACABO

Premise Address : 558 WARD II,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3394 EVS6	Pole No	:	0869111
Serial No	:	01413079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2866
Period From	:	07-08-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.23
CURRENT BILL - AUGUST 2016		735.02
TOTAL AMOUNT DUE		1,345.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,315.00

Your monthly electricity consumption chart

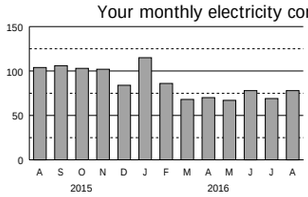

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.02		
Less : VAT	51.86		
Amount Net of VAT	683.16		
Less: BIR 2306	21.89		
BIR 2307	12.92	VATable Sales	683.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.35	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	700.21	TOTAL SALES	735.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2335/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368889531475

Collection Ref. Code : 1817-24-680-1

Account ID : 3680620000-6

Customer Name : DAGLE,DAISY ACABO

Meter Number : 3394 EVS6

Period : Jul 2016

Premise Address : 558 WARD II,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,345.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36806200006

BC05/550.1/2335/0/32/08-09-2016/37

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872431283833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956918

87286200008

Date : 08-09-2016

BC05/550.1/2390/0900583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728620000-8

Collection Ref. Code : 1843-28-470-7

Customer Information----------

Name : CUBAR,DIOSCORO D

Premise Address : #528 RILES,POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398136GS6	Pole No	:	0900583
Serial No	:	74910094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23100
Period From	:	07-08-2016	Prev Rdg	:	22940
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.52
CURRENT BILL - AUGUST 2016		1,772.83
TOTAL AMOUNT DUE		3,403.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,961.00

Your monthly electricity consumption chart

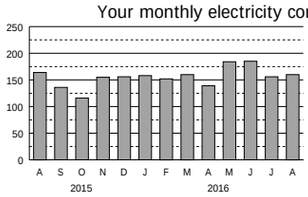

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.83		
Less : VAT	126.48		
Amount Net of VAT	1,646.35		
Less: BIR 2306	53.29		
BIR 2307	31.40	VATable Sales	1,646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.66	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,688.14	TOTAL SALES	1,772.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2390/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872431283833

Collection Ref. Code : 1843-28-470-7

Account ID : 8728620000-8

Customer Name : CUBAR,DIOSCORO D

Meter Number : 398136GS6

Period : Jul 2016

Premise Address : #528 RILES,POB. WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 3,403.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87286200008

BC05/550.1/2390/0/32/08-09-2016/37

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967412882761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952642

96799114390

Date : 08-09-2016

BC05/550.1/2465/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679911439-0

Collection Ref. Code : 1855-20-983-7

Customer Information----------

Name : CANIZARES,JOVELYN SELLON

Premise Address : POB. WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566152 GS6	Pole No	:	0900590
Serial No	:	54460599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1525
Period From	:	07-08-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.22
CURRENT BILL - AUGUST 2016		326.84
TOTAL AMOUNT DUE		1,454.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 739.00

Your monthly electricity consumption chart

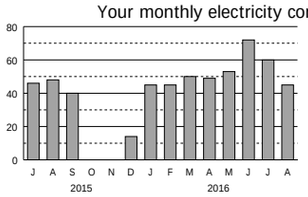

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.84		
Less : VAT	23.39		
Amount Net of VAT	303.45		
Less: BIR 2306	9.91		
BIR 2307	5.64	VATable Sales	303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	311.29	TOTAL SALES	326.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2465/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967412882761

Collection Ref. Code	: 1855-20-983-7	Premise Address	: POB. WARD 2,MINGLANILLA		
Account ID	: 9679911439-0				
Customer Name	: CANIZARES,JOVELYN SELLON	TOTAL AMOUNT DUE	: 1,454.35	Overdue Bill	: 2
Meter Number	: 566152 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96799114390

BC05/550.1/2465/0/32/08-09-2016/37

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520514171759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965925

52077200005

Date : 08-09-2016

BC05/550.1/2470/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207720000-5

Collection Ref. Code : 1813-92-809-6

Customer Information----------

Name : CAPARIDA,ADELIE P.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298158SS6	Pole No	:	0900590
Serial No	:	24303896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4587
Period From	:	07-08-2016	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		- 119.05
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		38.58
CURRENT BILL - AUGUST 2016		264.62
Debit Adjustments		224.57
TOTAL AMOUNT DUE		3,164.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,004.00

Your monthly electricity consumption chart

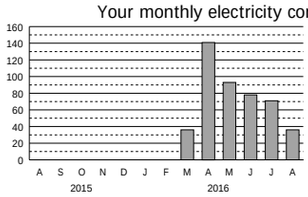

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.62		
Less : VAT	20.30		
Amount Net of VAT	244.32		
Less: BIR 2306	8.59		
BIR 2307	4.54	VATable Sales	244.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.19	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	251.49	TOTAL SALES	264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2470/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520514171759

Collection Ref. Code : 1813-92-809-6

Account ID : 5207720000-5

Customer Name : CAPARIDA,ADELIE P.

Meter Number : 298158SS6

Period : May 2016 to Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,164.09

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52077200005 BC05/550.1/2470/0/32/08-09-2016/37 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604471317805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954002

60456200009

Date : 08-09-2016

BC05/550.1/2480/0869090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045620000-9

Collection Ref. Code : 1817-84-779-1

Customer Information----------

Name : CAPARIDA,ISIDRO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111007	Pole No	:	0869090
Serial No	:	129126323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	775
Period From	:	07-08-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.70
CURRENT BILL - AUGUST 2016		730.29
TOTAL AMOUNT DUE		1,130.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 597.00

Your monthly electricity consumption chart

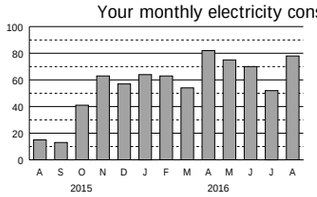

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.29		
Less : VAT	51.35		
Amount Net of VAT	678.94		
Less: BIR 2306	21.68		
BIR 2307	12.84	VATable Sales	678.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.42	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	695.77	TOTAL SALES	730.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2480/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604471317805

Collection Ref. Code : 1817-84-779-1

Account ID : 6045620000-9

Customer Name : CAPARIDA,ISIDRO

Meter Number : MTR1111007

Period : Jul 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,130.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60456200009

BC05/550.1/2480/0/32/08-09-2016/37

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756532260779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968013

75677200000

Date : 08-09-2016

BC05/550.1/2490/0869090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567720000-0

Collection Ref. Code : 1833-58-707-3

Customer Information----------

Name : CAPARIDA,ISIDRO C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144802	Pole No	:	0869090
Serial No	:	40098658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	339
Period From	:	07-08-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.83
CURRENT BILL - AUGUST 2016		592.01
TOTAL AMOUNT DUE		1,260.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 876.00

Your monthly electricity consumption chart

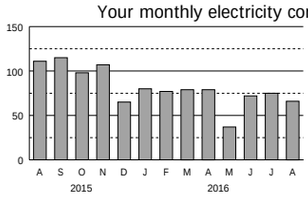

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.01		
Less : VAT	41.81		
Amount Net of VAT	550.20		
Less: BIR 2306	17.66		
BIR 2307	10.38	VATable Sales	550.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.16	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	563.97	TOTAL SALES	592.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2490/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756532260779

Collection Ref. Code	: 1833-58-707-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7567720000-0				
Customer Name	: CAPARIDA,ISIDRO C	TOTAL AMOUNT DUE	: 1,260.70	Overdue Bill	: 1
Meter Number	: MTR1144802				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75677200000 BC05/550.1/2490/0/32/08-09-2016/37 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850607050080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963928

8503497202

Date : 08-09-2016

BC05/550.1/2525/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503497202-7

Collection Ref. Code : 1857-92-689-7

Customer Information----------

Name : CANONEO,MERCY OBLIMAR

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5225 EIS6	Pole No	:	0900590
Serial No	:	34495299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2359
Period From	:	07-08-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 67.47
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.88
CURRENT BILL - AUGUST 2016		844.41
TOTAL AMOUNT DUE		1,510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 697.00

Your monthly electricity consumption chart

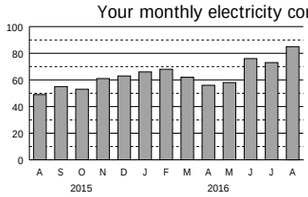

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.41		
Less : VAT	59.69		
Amount Net of VAT	784.72		
Less: BIR 2306	25.20		
BIR 2307	14.88	VATable Sales	784.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.64	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	804.33	TOTAL SALES	844.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2525/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850607050080

Collection Ref. Code : 1857-92-689-7

Account ID : 8503497202-7

Customer Name : CANONEO,MERCY OBLIMAR

Meter Number : 5225 EIS6

Period : Jul 2016

Premise Address : POBLACION,WARD II, MINGLANILLA

TOTAL AMOUNT DUE : 1,510.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8503497202

BC05/550.1/2525/0/32/08-09-2016/37

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853576044039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965712

85377200002

Date : 08-09-2016

BC05/550.1/2540/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537720000-2

Collection Ref. Code : 1825-92-923-8

Customer Information----------

Name : REPUELA,CRISPINA P

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336362GS6	Pole No	:	0070592
Serial No	:	42625237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15673
Period From	:	07-08-2016	Prev Rdg	:	15588
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.08
CURRENT BILL - AUGUST 2016		864.10
TOTAL AMOUNT DUE		2,404.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,736.00

Your monthly electricity consumption chart

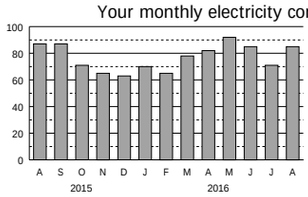

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.10		
Less : VAT	61.80		
Amount Net of VAT	802.30		
Less: BIR 2306	26.08		
BIR 2307	15.24	VATable Sales	802.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.98	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	822.78	TOTAL SALES	864.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2540/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853576044039

Collection Ref. Code	: 1825-92-923-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8537720000-2				
Customer Name	: REPUELA,CRISPINA P	TOTAL AMOUNT DUE	: 2,404.96	Overdue Bill	: 2
Meter Number	: 336362GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85377200002 BC05/550.1/2540/0/32/08-09-2016/37 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141931676076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956671

14106200000

Date : 08-09-2016

BC05/550.1/2550/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410620000-0

Collection Ref. Code : 1835-34-608-1

Customer Information----------

Name : CENIZA,RODRIGO M

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071028	Pole No	:	0070592
Serial No	:	125283583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1527
Period From	:	07-08-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	360	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.70
CURRENT BILL - AUGUST 2016		1,361.56
TOTAL AMOUNT DUE		2,499.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,490.00

Your monthly electricity consumption chart

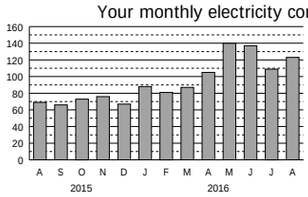

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.56		
Less : VAT	97.10		
Amount Net of VAT	1,264.46		
Less: BIR 2306	40.92		
BIR 2307	24.12	VATable Sales	1,264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.42	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,296.52	TOTAL SALES	1,361.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2550/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141931676076

Collection Ref. Code	: 1835-34-608-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 1410620000-0				
Customer Name	: CENIZA,RODRIGO M	TOTAL AMOUNT DUE	: 2,499.94	Overdue Bill	: 1
Meter Number	: MTR1071028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14106200000 BC05/550.1/2550/0/32/08-09-2016/37 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054710553350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965727

05420477415

Date : 08-09-2016

BC05/550.1/2552/0900583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542047741-5

Collection Ref. Code : 1851-89-779-8

Customer Information----------

Name : CAPACITE,JEAN DADIVALOS

Premise Address : POBLACION,WARD 2

TIN :

Metering Information----------

Meter No	:	013810 EFS6	Pole No	:	0900583
Serial No	:	121451184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3145
Period From	:	07-08-2016	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 637.50	12.75
Sub-Total		21.14
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.41
CURRENT BILL - AUGUST 2016		1,123.14
TOTAL AMOUNT DUE		1,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 204.00

Your monthly electricity consumption chart

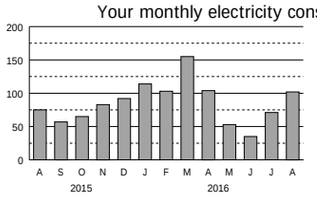

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.14		
Less : VAT	79.86		
Amount Net of VAT	1,043.28		
Less: BIR 2306	33.67		
BIR 2307	19.89	VATable Sales	1,043.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.72	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,069.58	TOTAL SALES	1,123.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2552/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054710553350

Collection Ref. Code	: 1851-89-779-8	Premise Address	: POBLACION,WARD 2		
Account ID	: 0542047741-5				
Customer Name	: CAPACITE,JEAN DADIVALOS	TOTAL AMOUNT DUE	: 1,760.67	Overdue Bill	: 1
Meter Number	: 013810 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05420477415

BC05/550.1/2552/0/32/08-09-2016/37

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190333009689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968737

19077200004

Date : 08-09-2016

BC05/550.1/2560/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907720000-4

Collection Ref. Code : 1813-97-641-4

Customer Information----------

Name : DAKAY,FILOMENA D.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293511SS6	Pole No	:	0070592
Serial No	:	31280249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12641
Period From	:	07-08-2016	Prev Rdg	:	12458
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.15
CURRENT BILL - AUGUST 2016		2,031.04
TOTAL AMOUNT DUE		4,082.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,986.00

Your monthly electricity consumption chart

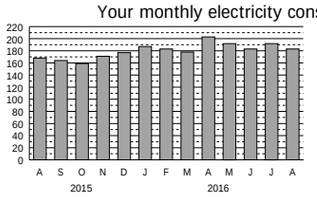

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.04		
Less : VAT	145.02		
Amount Net of VAT	1,886.02		
Less: BIR 2306	61.10		
BIR 2307	35.98	VATable Sales	1,886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.94	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,933.96	TOTAL SALES	2,031.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2560/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190333009689

Collection Ref. Code	: 1813-97-641-4	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 1907720000-4				
Customer Name	: DAKAY,FILOMENA D.	TOTAL AMOUNT DUE	: 4,082.26	Overdue Bill	: 1
Meter Number	: 293511SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19077200004 BC05/550.1/2560/0/32/08-09-2016/37 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804785642347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954470

80456200007

Date : 08-09-2016

BC05/550.1/2570/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045620000-7

Collection Ref. Code : 1817-84-800-3

Customer Information----------

Name : BASALO,EMELDA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212050WS6	Pole No	:	0070592
Serial No	:	42458830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99329
Period From	:	07-08-2016	Prev Rdg	:	99166
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.24
CURRENT BILL - AUGUST 2016		1,803.90
TOTAL AMOUNT DUE		3,372.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,774.00

Your monthly electricity consumption chart

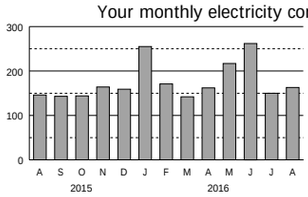

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.90		
Less : VAT	128.63		
Amount Net of VAT	1,675.27		
Less: BIR 2306	54.21		
BIR 2307	31.95	VATable Sales	1,675.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.11	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,717.74	TOTAL SALES	1,803.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2570/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804785642347

Collection Ref. Code	: 1817-84-800-3	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8045620000-7				
Customer Name	: BASALO,EMELDA	TOTAL AMOUNT DUE	: 3,372.16	Overdue Bill	: 1
Meter Number	: 212050WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80456200007 BC05/550.1/2570/0/32/08-09-2016/37 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437839792992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954768

43739965390

Date : 08-09-2016

BC05/550.1/2585/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373996539-0

Collection Ref. Code : 1857-82-311-7

Customer Information----------

Name : RETALLA,FLORIE JR. LUBAS

Premise Address : POBLACION,SITIO RILES,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009794 EFS6	Pole No	:	0070592
Serial No	:	121436266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7093
Period From	:	07-08-2016	Prev Rdg	:	6798
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	360	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.27
CURRENT BILL - AUGUST 2016		3,260.60
TOTAL AMOUNT DUE		6,119.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,537.00

Your monthly electricity consumption chart

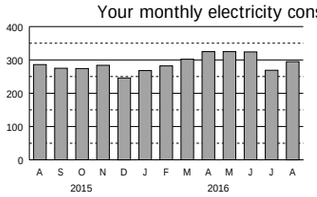

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.60		
Less : VAT	232.36		
Amount Net of VAT	3,028.24		
Less: BIR 2306	97.91		
BIR 2307	57.75	VATable Sales	3,028.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.58	VAT Zero Rated Sales	0.00
Add : VAT	232.36	VAT Amount	232.36
TOTAL AMOUNT DUE	3,104.94	TOTAL SALES	3,260.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2585/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437839792992

Collection Ref. Code	: 1857-82-311-7	Premise Address	: POBLACION,SITIO RILES,WARD 2, MINGLANILLA		
Account ID	: 4373996539-0				
Customer Name	: RETALLA,FLORIE JR. LUBAS	TOTAL AMOUNT DUE	: 6,119.06	Overdue Bill	: 1
Meter Number	: 009794 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43739965390 BC05/550.1/2585/0/32/08-09-2016/37 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759550892671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970679

75967200009

Date : 08-09-2016

BC05/550.1/2620/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596720000-9

Collection Ref. Code : 1813-91-413-3

Customer Information----------

Name : BARACLAN,VIOLETA D.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089309	Pole No	:	0070592
Serial No	:	40038918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3118
Period From	:	07-08-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	240	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.15
CURRENT BILL - AUGUST 2016		2,880.92
TOTAL AMOUNT DUE		5,211.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,370.00

Your monthly electricity consumption chart

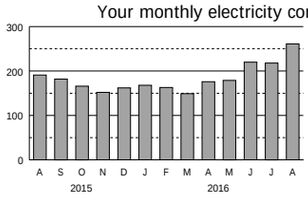

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.92		
Less : VAT	205.14		
Amount Net of VAT	2,675.78		
Less: BIR 2306	86.43		
BIR 2307	51.03	VATable Sales	2,675.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.32	VAT Zero Rated Sales	0.00
Add : VAT	205.14	VAT Amount	205.14
TOTAL AMOUNT DUE	2,743.46	TOTAL SALES	2,880.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2620/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759550892671

Collection Ref. Code : 1813-91-413-3

Account ID : 7596720000-9

Customer Name : BARACLAN,VIOLETA D.

Meter Number : MTR1089309

Period : Jul 2016

Premise Address : WARD II,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 5,211.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75967200009 BC05/550.1/2620/0/32/08-09-2016/37 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655840205445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964856

65526200004

Date : 08-09-2016

BC05/550.1/2650/0900576/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552620000-4

Collection Ref. Code : 1835-91-461-6

Customer Information----------

Name : ZAFRA,ROWENA A

Premise Address : WARD II POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140981WS6	Pole No	:	0900576
Serial No	:	49005490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97957
Period From	:	07-08-2016	Prev Rdg	:	97702
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	400	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.76
CURRENT BILL - AUGUST 2016		2,827.69
TOTAL AMOUNT DUE		5,675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,166.00

Your monthly electricity consumption chart

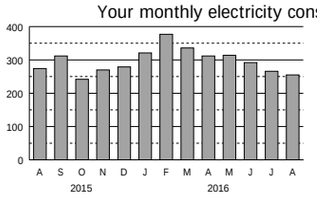

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.69		
Less : VAT	201.81		
Amount Net of VAT	2,625.88		
Less: BIR 2306	85.02		
BIR 2307	50.09	VATable Sales	2,625.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.77	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,692.58	TOTAL SALES	2,827.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2650/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655840205445

Collection Ref. Code	: 1835-91-461-6	Premise Address	: WARD II POB MINGLANILLA		
Account ID	: 6552620000-4				
Customer Name	: ZAFRA,ROWENA A	TOTAL AMOUNT DUE	: 5,675.27	Overdue Bill	: 1
Meter Number	: 140981WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65526200004 BC05/550.1/2650/0/32/08-09-2016/37 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516587066931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962682

51607200006

Date : 08-09-2016

BC05/550.1/2670/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160720000-6

Collection Ref. Code : 1843-63-509-7

Customer Information----------

Name : NOVAL,HELENITA R

Premise Address : SITIO RELIZ,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	67446GS6	Pole No	:	0900744
Serial No	:	73138013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14166
Period From	:	07-08-2016	Prev Rdg	:	14067
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	460	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.46
CURRENT BILL - AUGUST 2016		1,038.80
TOTAL AMOUNT DUE		2,043.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,139.00

Your monthly electricity consumption chart

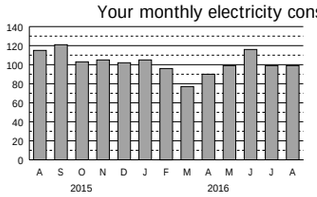

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	73.72		
Amount Net of VAT	965.08		
Less: BIR 2306	31.09		
BIR 2307	18.36	VATable Sales	965.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.63	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	989.35	TOTAL SALES	1,038.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2670/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516587066931

Collection Ref. Code : 1843-63-509-7

Account ID : 5160720000-6

Customer Name : NOVAL,HELENITA R

Meter Number : 67446GS6

Period : Jul 2016

Premise Address : SITIO RELIZ,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,043.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51607200006

BC05/550.1/2670/0/32/08-09-2016/37

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014335247578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961289

01456200003

Date : 08-09-2016

BC05/550.1/2680/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145620000-3

Collection Ref. Code : 1817-84-812-7

Customer Information----------

Name : RESTON,ADELAIDA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157297	Pole No	:	0900744
Serial No	:	133494295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	387
Period From	:	07-08-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.61
CURRENT BILL - AUGUST 2016		1,445.45
TOTAL AMOUNT DUE		2,947.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

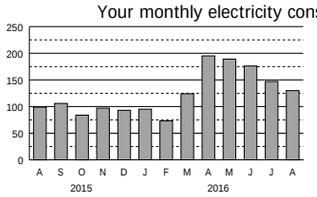

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.45		
Less : VAT	103.31		
Amount Net of VAT	1,342.14		
Less: BIR 2306	43.52		
BIR 2307	25.60	VATable Sales	1,342.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.02	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,376.33	TOTAL SALES	1,445.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2680/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014335247578

Collection Ref. Code	: 1817-84-812-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0145620000-3				
Customer Name	: RESTON,ADELAIDA	TOTAL AMOUNT DUE	: 2,947.14	Overdue Bill	: 1
Meter Number	: MTR1157297				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01456200003 BC05/550.1/2680/0/32/08-09-2016/37 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195500553367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973319

19506200005

Date : 08-09-2016

BC05/550.1/2690/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950620000-5

Collection Ref. Code : 1815-56-389-3

Customer Information----------

Name : GARGAR,DANAJANE R.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361767GS6	Pole No	:	0900744
Serial No	:	2003119350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14905
Period From	:	07-08-2016	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.36
CURRENT BILL - AUGUST 2016		1,417.57
TOTAL AMOUNT DUE		2,640.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,290.00

Your monthly electricity consumption chart

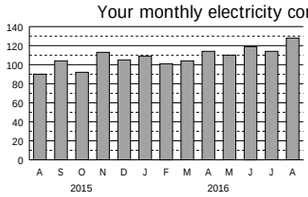

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.57		
Less : VAT	101.12		
Amount Net of VAT	1,316.45		
Less: BIR 2306	42.62		
BIR 2307	25.11	VATable Sales	1,316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.72	VAT Zero Rated Sales	0.00
Add : VAT	101.12	VAT Amount	101.12
TOTAL AMOUNT DUE	1,349.84	TOTAL SALES	1,417.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2690/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195500553367

Collection Ref. Code : 1815-56-389-3

Account ID : 1950620000-5

Customer Name : GARGAR,DANAJANE R.

Meter Number : 361767GS6

Period : Jul 2016

Premise Address : WARD II POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,640.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19506200005

BC05/550.1/2690/0/32/08-09-2016/37

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389005820885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968328

38927200006

Date : 08-09-2016

BC05/550.1/2710/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892720000-6

Collection Ref. Code : 1831-81-413-7

Customer Information----------

Name : RESTON,ESTRELLA LARGO

Premise Address : WARD II,TULAY,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026621	Pole No	:	0900744
Serial No	:	121741558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4178
Period From	:	07-08-2016	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	832	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.75
CURRENT BILL - AUGUST 2016		1,699.19
TOTAL AMOUNT DUE		3,421.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,766.00

Your monthly electricity consumption chart

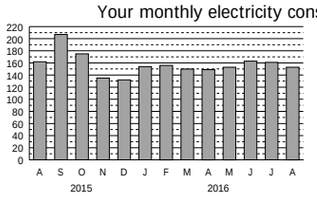

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.19		
Less : VAT	121.38		
Amount Net of VAT	1,577.81		
Less: BIR 2306	51.13		
BIR 2307	30.10	VATable Sales	1,577.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.58	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,617.96	TOTAL SALES	1,699.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2710/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389005820885

Collection Ref. Code	: 1831-81-413-7	Premise Address	: WARD II,TULAY,POBLACION MINGLANILLA		
Account ID	: 3892720000-6				
Customer Name	: RESTON,ESTRELLA LARGO	TOTAL AMOUNT DUE	: 3,421.84	Overdue Bill	: 1
Meter Number	: MTR1026621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38927200006

BC05/550.1/2710/0/32/08-09-2016/37

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402550491332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953330

40236200008

Date : 08-09-2016

BC05/550.1/2730/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023620000-8

Collection Ref. Code : 1839-39-968-6

Customer Information----------

Name : ALFARO,JOVANIE M

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409387GS6	Pole No	:	0900744
Serial No	:	2004201684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46135
Period From	:	07-08-2016	Prev Rdg	:	45513
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	60	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,355.32
Transmission Charge	0.3063/kWh	190.52
System Loss Charge	0.885/kWh	550.47
Sub-Total		4,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,745.50	114.91
Sub-Total		166.11
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		212.73
Transmission		4.54
System Loss		33.52
Distribution		214.17
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		815.09
CURRENT BILL - AUGUST 2016		6,862.24
TOTAL AMOUNT DUE		12,607.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,000.00

Your monthly electricity consumption chart

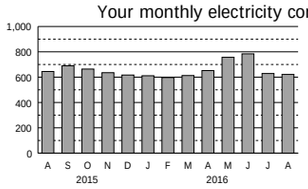

Avg Monthly Usage : 655.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,862.24		
Less : VAT	488.52		
Amount Net of VAT	6,373.72		
Less: BIR 2306	205.83		
BIR 2307	121.55	VATable Sales	6,373.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,046.34	VAT Zero Rated Sales	0.00
Add : VAT	488.52	VAT Amount	488.52
TOTAL AMOUNT DUE	6,534.86	TOTAL SALES	6,862.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2730/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402550491332

Collection Ref. Code	: 1839-39-968-6	Premise Address	: WARD 2,POBLACION,MINGLANILLA		
Account ID	: 4023620000-8				
Customer Name	: ALFARO,JOVANIE M	TOTAL AMOUNT DUE	: 12,607.53	Overdue Bill	: 1
Meter Number	: 409387GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40236200008 BC05/550.1/2730/0/32/08-09-2016/37 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949592309572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962163

94954061928

Date : 08-09-2016

BC05/550.1/2741/1606154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495406192-8

Collection Ref. Code : 1863-69-431-5

Customer Information----------

Name : LARIOSA,EDWIN SR. JADUCANA

Premise Address : POBLACION,WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156907	Pole No	:	1606154
Serial No	:	133495413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	557
Period From	:	07-08-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	345	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.80
CURRENT BILL - AUGUST 2016		2,566.58
TOTAL AMOUNT DUE		4,865.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,831.00

Your monthly electricity consumption chart

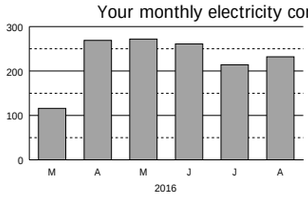

Avg Monthly Usage : 227.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.58		
Less : VAT	182.97		
Amount Net of VAT	2,383.61		
Less: BIR 2306	77.09		
BIR 2307	45.46	VATable Sales	2,383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.06	VAT Zero Rated Sales	0.00
Add : VAT	182.97	VAT Amount	182.97
TOTAL AMOUNT DUE	2,444.03	TOTAL SALES	2,566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2741/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949592309572

Collection Ref. Code	: 1863-69-431-5	Premise Address	: POBLACION,WARD 1,MINGLANILLA		
Account ID	: 9495406192-8				
Customer Name	: LARIOSA,EDWIN SR. JADUCANA	TOTAL AMOUNT DUE	: 4,865.57	Overdue Bill	: 1
Meter Number	: MTR1156907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94954061928 BC05/550.1/2741/0/32/08-09-2016/37 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771771524679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955294

77123460790

Date : 08-09-2016

BC05/550.1/2742/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712346079-0

Collection Ref. Code : 1853-24-413-9

Customer Information----------

Name : ZAFRA,MECHELLENE POCOT

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540529 GS6	Pole No	:	0897645
Serial No	:	225719023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6597
Period From	:	07-08-2016	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.36
CURRENT BILL - AUGUST 2016		2,445.04
TOTAL AMOUNT DUE		4,629.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

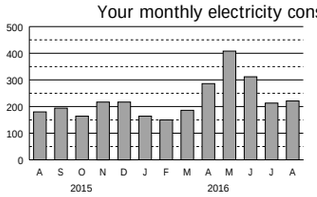

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.04		
Less : VAT	174.31		
Amount Net of VAT	2,270.73		
Less: BIR 2306	73.43		
BIR 2307	43.31	VATable Sales	2,270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.99	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,328.30	TOTAL SALES	2,445.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2742/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771771524679

Collection Ref. Code	: 1853-24-413-9	Premise Address	: POBLACION,WARD 2, MINGLANILLA		
Account ID	: 7712346079-0				
Customer Name	: ZAFRA,MECHELLENE POCOT	TOTAL AMOUNT DUE	: 4,629.57	Overdue Bill	: 1
Meter Number	: 540529 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77123460790

BC05/550.1/2742/0/32/08-09-2016/37

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646636595355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959830

64677200004

Date : 08-09-2016

BC05/550.1/2770/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467720000-4

Collection Ref. Code : 1833-58-194-6

Customer Information----------

Name : GERALDE,BERLINDA C

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248605DS6	Pole No	:	0897645
Serial No	:	12325912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7667
Period From	:	07-08-2016	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.17
CURRENT BILL - AUGUST 2016		1,334.38
TOTAL AMOUNT DUE		2,668.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,480.00

Your monthly electricity consumption chart

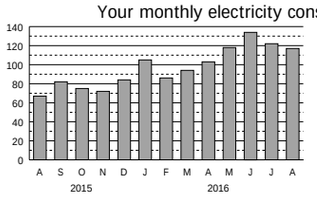

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.38		
Less : VAT	96.55		
Amount Net of VAT	1,237.83		
Less: BIR 2306	40.65		
BIR 2307	23.64	VATable Sales	1,237.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.54	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,270.09	TOTAL SALES	1,334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2770/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646636595355

Collection Ref. Code	: 1833-58-194-6	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 6467720000-4				
Customer Name	: GERALDE,BERLINDA C	TOTAL AMOUNT DUE	: 2,668.16	Overdue Bill	: 1
Meter Number	: 248605DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64677200004

BC05/550.1/2770/0/32/08-09-2016/37

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511932627274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959358

51177200006

Date : 08-09-2016

BC05/550.1/2820/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117720000-6

Collection Ref. Code : 1815-17-530-3

Customer Information----------

Name : CABALAN,FILEMON P.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383839GS6	Pole No	:	0897645
Serial No	:	2003132748	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25695
Period From	:	07-08-2016	Prev Rdg	:	25500
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.42
CURRENT BILL - AUGUST 2016		2,168.24
TOTAL AMOUNT DUE		4,547.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,682.00

Your monthly electricity consumption chart

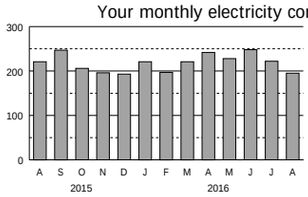

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.24		
Less : VAT	154.97		
Amount Net of VAT	2,013.27		
Less: BIR 2306	65.28		
BIR 2307	38.41	VATable Sales	2,013.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.58	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,064.55	TOTAL SALES	2,168.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2820/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511932627274

Collection Ref. Code	: 1815-17-530-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5117720000-6				
Customer Name	: CABALAN,FILEMON P.	TOTAL AMOUNT DUE	: 4,547.63	Overdue Bill	: 1
Meter Number	: 383839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51177200006

BC05/550.1/2820/0/32/08-09-2016/37

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773307230109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957195

77356200004

Date : 08-09-2016

BC05/550.1/2840/0897652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735620000-4

Collection Ref. Code : 1817-83-917-9

Customer Information----------

Name : MACHACON,MARIA

Premise Address : MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213542WS6	Pole No	:	0897652
Serial No	:	48327207	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72681
Period From	:	07-08-2016	Prev Rdg	:	71982
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	0	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,540.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,770.69
Transmission Charge	0.3063/kWh	214.10
System Loss Charge	0.885/kWh	618.62
Sub-Total		4,603.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,540.00	150.80
Sub-Total		208.34
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		239.07
Transmission		5.10
System Loss		37.68
Distribution		240.61
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		918.64
CURRENT BILL - AUGUST 2016		7,735.44
TOTAL AMOUNT DUE		15,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,385.00

Your monthly electricity consumption chart

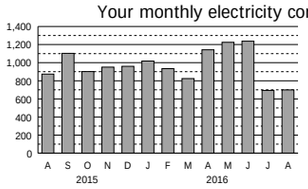

Avg Monthly Usage : 966.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.44		
Less : VAT	551.55		
Amount Net of VAT	7,183.89		
Less: BIR 2306	232.38		
BIR 2307	137.02	VATable Sales	7,183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,814.49	VAT Zero Rated Sales	0.00
Add : VAT	551.55	VAT Amount	551.55
TOTAL AMOUNT DUE	7,366.04	TOTAL SALES	7,735.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2840/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773307230109

Collection Ref. Code	: 1817-83-917-9	Premise Address	: MINGLANILLA		
Account ID	: 7735620000-4				
Customer Name	: MACHACON,MARIA	TOTAL AMOUNT DUE	: 15,275.60	Overdue Bill	: 1
Meter Number	: 213542WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356200004 BC05/550.1/2840/0/32/08-09-2016/37 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346074855812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959885

34617200000

Date : 08-09-2016

BC05/550.1/2880/0897673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461720000-0

Collection Ref. Code : 1831-64-722-2

Customer Information----------

Name : CALZADA,DONALD J DELA M-1

Premise Address : WARD II,POBLACION,MINGLANILA

TIN :

Metering Information----------

Meter No	:	MTR1151231	Pole No	:	0897673
Serial No	:	85020263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1160
Period From	:	07-08-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	920	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,685.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,685.00	133.70
Sub-Total		169.75
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		580.77
CURRENT BILL - AUGUST 2016		4,893.31
TOTAL AMOUNT DUE		11,578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,691.00

Your monthly electricity consumption chart

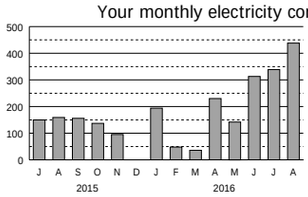

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.31		
Less : VAT	350.55		
Amount Net of VAT	4,542.76		
Less: BIR 2306	147.67		
BIR 2307	86.68	VATable Sales	4,542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.41	VAT Zero Rated Sales	0.00
Add : VAT	350.55	VAT Amount	350.55
TOTAL AMOUNT DUE	4,658.96	TOTAL SALES	4,893.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2880/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346074855812

Collection Ref. Code	: 1831-64-722-2	Premise Address	: WARD II,POBLACION,MINGLANILA		
Account ID	: 3461720000-0				
Customer Name	: CALZADA,DONALD J DELA M-1	TOTAL AMOUNT DUE	: 11,578.32	Overdue Bill	: 1
Meter Number	: MTR1151231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34617200000 BC05/550.1/2880/0/32/08-09-2016/37 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673136174822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957121

67356200005

Date : 08-09-2016

BC05/550.1/2890/0897673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735620000-5

Collection Ref. Code : 1817-83-905-5

Customer Information----------

Name : CALZADA,MERLYN DELA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549174 GS6	Pole No	:	0897673
Serial No	:	58589999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25916
Period From	:	07-08-2016	Prev Rdg	:	24989
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	0	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,857.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,000.61
Transmission Charge	0.3063/kWh	283.94
System Loss Charge	0.885/kWh	820.40
Sub-Total		6,104.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,857.50	177.15
Sub-Total		253.46
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		317.04
Transmission		6.76
System Loss		49.95
Distribution		318.89
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,215.17
CURRENT BILL - AUGUST 2016		10,231.01
TOTAL AMOUNT DUE		19,088.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,394.25

Your monthly electricity consumption chart

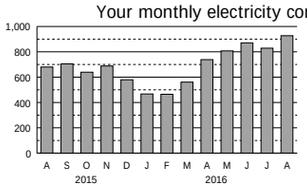

Avg Monthly Usage : 688.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,231.01		
Less : VAT	728.46		
Amount Net of VAT	9,502.55		
Less: BIR 2306	306.91		
BIR 2307	181.22	VATable Sales	9,502.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,014.42	VAT Zero Rated Sales	0.00
Add : VAT	728.46	VAT Amount	728.46
TOTAL AMOUNT DUE	9,742.88	TOTAL SALES	10,231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2890/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673136174822

Collection Ref. Code	: 1817-83-905-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6735620000-5				
Customer Name	: CALZADA,MERLYN DELA	TOTAL AMOUNT DUE	: 19,088.71	Overdue Bill	: 1
Meter Number	: 549174 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67356200005 BC05/550.1/2890/0/32/08-09-2016/37 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546646661709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960566

54617200008

Date : 08-09-2016

BC05/550.1/2900/0897673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461720000-8

Collection Ref. Code : 1831-64-725-7

Customer Information----------

Name : CALZADA,DONALD J DELA M-2

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328887GS6	Pole No	:	0897673
Serial No	:	42988253	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20948
Period From	:	07-08-2016	Prev Rdg	:	20826
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	620	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.65
CURRENT BILL - AUGUST 2016		1,352.72
TOTAL AMOUNT DUE		2,577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,158.00

Your monthly electricity consumption chart

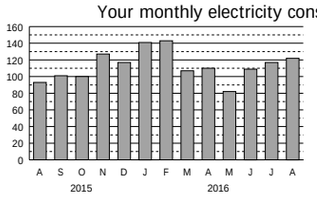

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.72		
Less : VAT	96.56		
Amount Net of VAT	1,256.16		
Less: BIR 2306	40.70		
BIR 2307	23.96	VATable Sales	1,256.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.50	VAT Zero Rated Sales	0.00
Add : VAT	96.56	VAT Amount	96.56
TOTAL AMOUNT DUE	1,288.06	TOTAL SALES	1,352.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2900/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546646661709

Collection Ref. Code : 1831-64-725-7

Account ID : 5461720000-8

Customer Name : CALZADA,DONALD J DELA M-2

Meter Number : 328887GS6

Period : Jul 2016

Premise Address : POBLACION WARD II,MINGLANILLA

TOTAL AMOUNT DUE : 2,577.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54617200008

BC05/550.1/2900/0/32/08-09-2016/37

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635696335583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953210

63517200000

Date : 08-09-2016

BC05/550.1/2960/0897736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351720000-0

Collection Ref. Code : 1843-63-083-4

Customer Information----------

Name : JUEZAN,MYLENE B

Premise Address : #4232 WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246635DS6	Pole No	:	0897736
Serial No	:	12544452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26587
Period From	:	07-08-2016	Prev Rdg	:	26126
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	280	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,119.00	102.38
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		606.40
CURRENT BILL - AUGUST 2016		5,106.79
TOTAL AMOUNT DUE		10,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,782.00

Your monthly electricity consumption chart

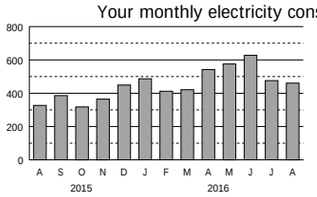

Avg Monthly Usage : 449.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.79		
Less : VAT	364.30		
Amount Net of VAT	4,742.49		
Less: BIR 2306	153.47		
BIR 2307	90.46	VATable Sales	4,742.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.56	VAT Zero Rated Sales	0.00
Add : VAT	364.30	VAT Amount	364.30
TOTAL AMOUNT DUE	4,862.86	TOTAL SALES	5,106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2960/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635696335583

Collection Ref. Code	: 1843-63-083-4	Premise Address	: #4232 WARD II,POBLACION,MINGLANILLA		
Account ID	: 6351720000-0				
Customer Name	: JUEZAN,MYLENE B	TOTAL AMOUNT DUE	: 10,225.61	Overdue Bill	: 1
Meter Number	: 246635DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63517200000 BC05/550.1/2960/0/32/08-09-2016/37 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798668215492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972953

79846200008

Date : 08-09-2016

BC05/550.1/2970/0892930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984620000-8

Collection Ref. Code : 1837-74-254-5

Customer Information----------

Name : LARGO,SEVERINO

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292256SS6	Pole No	:	0892930
Serial No	:	28624074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20136
Period From	:	07-08-2016	Prev Rdg	:	19848
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	140	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.30
CURRENT BILL - AUGUST 2016		3,185.35
TOTAL AMOUNT DUE		6,066.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,277.00

Your monthly electricity consumption chart

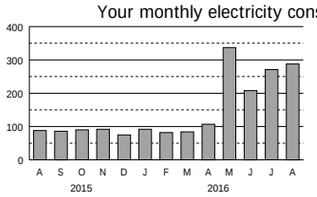

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.35		
Less : VAT	227.07		
Amount Net of VAT	2,958.28		
Less: BIR 2306	95.66		
BIR 2307	56.42	VATable Sales	2,958.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.20	VAT Zero Rated Sales	0.00
Add : VAT	227.07	VAT Amount	227.07
TOTAL AMOUNT DUE	3,033.27	TOTAL SALES	3,185.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2970/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798668215492

Collection Ref. Code	: 1837-74-254-5	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 7984620000-8				
Customer Name	: LARGO,SEVERINO	TOTAL AMOUNT DUE	: 6,066.37	Overdue Bill	: 1
Meter Number	: 292256SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79846200008 BC05/550.1/2970/0/32/08-09-2016/37 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325607959126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970039

32549817040

Date : 08-09-2016

BC05/550.1/2976/0897736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254981704-0

Collection Ref. Code : 1859-32-086-4

Customer Information----------

Name : GALANG,MICHELLE LACAP

Premise Address : M2 POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010862	Pole No	:	0897736
Serial No	:	121573213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9990
Period From	:	07-08-2016	Prev Rdg	:	9253
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	263	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,725.00	114.50
Sub-Total		175.16
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		962.94
CURRENT BILL - AUGUST 2016		8,105.54
TOTAL AMOUNT DUE		13,830.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,403.00

Your monthly electricity consumption chart

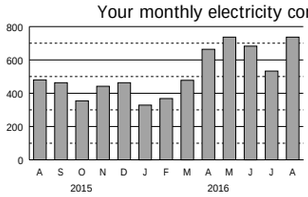

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.54		
Less : VAT	576.13		
Amount Net of VAT	7,529.41		
Less: BIR 2306	242.75		
BIR 2307	143.57	VATable Sales	7,529.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,143.09	VAT Zero Rated Sales	0.00
Add : VAT	576.13	VAT Amount	576.13
TOTAL AMOUNT DUE	7,719.22	TOTAL SALES	8,105.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2976/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325607959126

Collection Ref. Code	: 1859-32-086-4	Premise Address	: M2 POBLACION,WARD 2, MINGLANILLA		
Account ID	: 3254981704-0				
Customer Name	: GALANG,MICHELLE LACAP	TOTAL AMOUNT DUE	: 13,830.42	Overdue Bill	: 1
Meter Number	: MTR1010862				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32549817040 BC05/550.1/2976/0/32/08-09-2016/37 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214536416414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960808

21456200001

Date : 08-09-2016

BC05/550.1/2980/0892930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145620000-1

Collection Ref. Code : 1817-85-041-5

Customer Information----------

Name : ORMIDO,PRUDENCIO

Premise Address : TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283368SS6	Pole No	:	0892930
Serial No	:	37545212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8070
Period From	:	07-08-2016	Prev Rdg	:	7989
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 63.85
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.08
CURRENT BILL - AUGUST 2016		805.45
TOTAL AMOUNT DUE		1,463.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

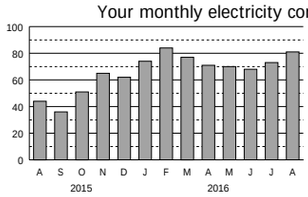

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.45		
Less : VAT	56.96		
Amount Net of VAT	748.49		
Less: BIR 2306	24.03		
BIR 2307	14.20	VATable Sales	748.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.26	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	767.22	TOTAL SALES	805.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2980/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214536416414

Collection Ref. Code : 1817-85-041-5

Account ID : 2145620000-1

Customer Name : ORMIDO,PRUDENCIO

Meter Number : 283368SS6

Period : Jul 2016

Premise Address : TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,463.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21456200001

BC05/550.1/2980/0/32/08-09-2016/37

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264902877489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973069

26477816412

Date : 08-09-2016

BC05/550.1/2985/0897694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647781641-2

Collection Ref. Code : 1861-57-278-6

Customer Information----------

Name : PATALINGHUG,LEONCIO PIALA

Premise Address : POB.,WARD 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072611	Pole No	:	0897694
Serial No	:	40039924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6084
Period From	:	07-08-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	360	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.10
CURRENT BILL - AUGUST 2016		3,992.27
TOTAL AMOUNT DUE		7,647.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,221.00

Your monthly electricity consumption chart

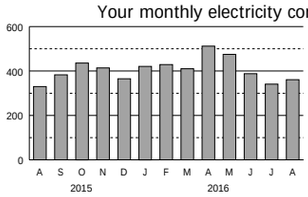

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.27		
Less : VAT	284.55		
Amount Net of VAT	3,707.72		
Less: BIR 2306	119.89		
BIR 2307	70.72	VATable Sales	3,707.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.11	VAT Zero Rated Sales	0.00
Add : VAT	284.55	VAT Amount	284.55
TOTAL AMOUNT DUE	3,801.66	TOTAL SALES	3,992.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2985/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264902877489

Collection Ref. Code : 1861-57-278-6

Account ID : 2647781641-2

Customer Name : PATALINGHUG,LEONCIO PIALA

Meter Number : MTR1072611

Period : Jul 2016

Premise Address : POB.,WARD 1, MINGLANILLA

TOTAL AMOUNT DUE : 7,647.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26477816412

BC05/550.1/2985/0/32/08-09-2016/37

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599569087788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972382

59926200003

Date : 08-09-2016

BC05/550.1/2990/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992620000-3

Collection Ref. Code : 1817-71-926-2

Customer Information----------

Name : ABING,ALDREN V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398455GS6	Pole No	:	0892951
Serial No	:	53785167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44392
Period From	:	07-08-2016	Prev Rdg	:	44152
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.00
CURRENT BILL - AUGUST 2016		2,652.29
TOTAL AMOUNT DUE		4,914.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,044.00

Your monthly electricity consumption chart

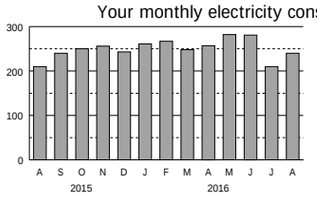

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.29		
Less : VAT	188.98		
Amount Net of VAT	2,463.31		
Less: BIR 2306	79.61		
BIR 2307	46.98	VATable Sales	2,463.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.72	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,525.70	TOTAL SALES	2,652.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2990/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599569087788

Collection Ref. Code	: 1817-71-926-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 5992620000-3				
Customer Name	: ABING,ALDREN V	TOTAL AMOUNT DUE	: 4,914.82	Overdue Bill	: 1
Meter Number	: 398455GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59926200003 BC05/550.1/2990/0/32/08-09-2016/37 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964809644216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972158

96446200006

Date : 08-09-2016

BC05/550.1/3010/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644620000-6

Collection Ref. Code : 1829-65-851-4

Customer Information----------

Name : NORRIS,APOLINARIA A

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006841 EFS6	Pole No	:	0892951
Serial No	:	121430801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11176
Period From	:	07-08-2016	Prev Rdg	:	11053
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.29
CURRENT BILL - AUGUST 2016		1,375.83
TOTAL AMOUNT DUE		3,148.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 696.00

Your monthly electricity consumption chart

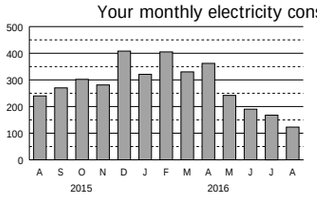

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.83		
Less : VAT	98.63		
Amount Net of VAT	1,277.20		
Less: BIR 2306	41.56		
BIR 2307	24.37	VATable Sales	1,277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.27	VAT Zero Rated Sales	0.00
Add : VAT	98.63	VAT Amount	98.63
TOTAL AMOUNT DUE	1,309.90	TOTAL SALES	1,375.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3010/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964809644216

Collection Ref. Code : 1829-65-851-4

Account ID : 9644620000-6

Customer Name : NORRIS,APOLINARIA A

Meter Number : 006841 EFS6

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,148.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96446200006

BC05/550.1/3010/0/32/08-09-2016/37

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980354975852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960858

98067200000

Date : 08-09-2016

BC05/550.1/3020/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806720000-0

Collection Ref. Code : 1841-35-857-6

Customer Information----------

Name : SUMAMPONG,NORMITA R

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118437	Pole No	:	0892951
Serial No	:	84451937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2824
Period From	:	07-08-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,432.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.5997/kWh	69.57
System Loss Charge	0.864/kWh	100.22
Sub-Total		795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.67
Transmission		1.66
System Loss		5.96
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.12
CURRENT BILL - AUGUST 2016		1,324.77
TOTAL AMOUNT DUE		2,757.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,626.00

Your monthly electricity consumption chart

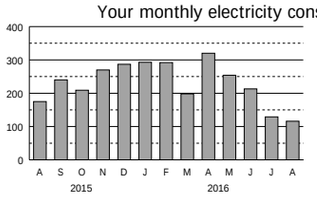

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.77		
Less : VAT	93.01		
Amount Net of VAT	1,231.76		
Less: BIR 2306	39.55		
BIR 2307	23.53	VATable Sales	1,231.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.68	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,261.69	TOTAL SALES	1,324.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3020/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980354975852

Collection Ref. Code	: 1841-35-857-6	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 9806720000-0				
Customer Name	: SUMAMPONG,NORMITA R	TOTAL AMOUNT DUE	: 2,757.49	Overdue Bill	: 1
Meter Number	: MTR1118437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98067200000

BC05/550.1/3020/0/32/08-09-2016/37

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173900265405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956123

17356200000

Date : 08-09-2016

BC05/550.1/3030/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735620000-0

Collection Ref. Code : 1817-83-854-7

Customer Information----------

Name : CALZADA,EVELYN DELA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128847	Pole No	:	0892951
Serial No	:	40080906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4647
Period From	:	07-08-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.72
CURRENT BILL - AUGUST 2016		4,292.31
TOTAL AMOUNT DUE		8,304.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,335.25

Your monthly electricity consumption chart

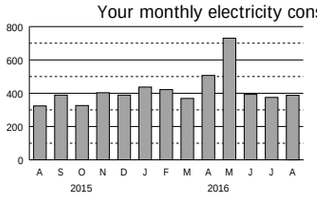

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.31		
Less : VAT	305.98		
Amount Net of VAT	3,986.33		
Less: BIR 2306	128.90		
BIR 2307	76.03	VATable Sales	3,986.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.40	VAT Zero Rated Sales	0.00
Add : VAT	305.98	VAT Amount	305.98
TOTAL AMOUNT DUE	4,087.38	TOTAL SALES	4,292.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3030/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173900265405

Collection Ref. Code	: 1817-83-854-7	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1735620000-0				
Customer Name	: CALZADA,EVELYN DELA	TOTAL AMOUNT DUE	: 8,304.05	Overdue Bill	: 1
Meter Number	: MTR1128847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17356200000 BC05/550.1/3030/0/32/08-09-2016/37 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369010895304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954303

36927200000

Date : 08-09-2016

BC05/550.1/3040/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692720000-0

Collection Ref. Code : 1831-81-065-4

Customer Information----------

Name : OROCAY,LUCIA C

Premise Address : WARD II POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387453GS6	Pole No	:	0892951
Serial No	:	2003154455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49058
Period From	:	07-08-2016	Prev Rdg	:	48740
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	140	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.62
CURRENT BILL - AUGUST 2016		3,525.45
TOTAL AMOUNT DUE		7,100.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,920.25

Your monthly electricity consumption chart

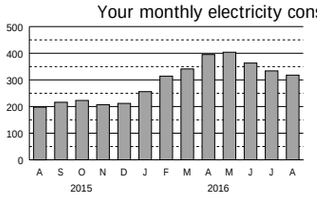

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.45		
Less : VAT	251.59		
Amount Net of VAT	3,273.86		
Less: BIR 2306	105.98		
BIR 2307	62.45	VATable Sales	3,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.43	VAT Zero Rated Sales	0.00
Add : VAT	251.59	VAT Amount	251.59
TOTAL AMOUNT DUE	3,357.02	TOTAL SALES	3,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3040/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369010895304

Collection Ref. Code	: 1831-81-065-4	Premise Address	: WARD II POB MINGLANILLA		
Account ID	: 3692720000-0				
Customer Name	: OROCAY,LUCIA C	TOTAL AMOUNT DUE	: 7,100.70	Overdue Bill	: 1
Meter Number	: 387453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36927200000 BC05/550.1/3040/0/32/08-09-2016/37 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871819887312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955899

87171403535

Date : 08-09-2016

BC05/550.1/3096/0892965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717140353-5

Collection Ref. Code : 1857-22-179-6

Customer Information----------

Name : BAYONA,REY CLARO

Premise Address : SITIO SBT POBLACION,WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6070 EVS6	Pole No	:	0892965
Serial No	:	06249369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3531
Period From	:	07-08-2016	Prev Rdg	:	3413
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.25
CURRENT BILL - AUGUST 2016		1,342.76
TOTAL AMOUNT DUE		2,588.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,009.00

Your monthly electricity consumption chart

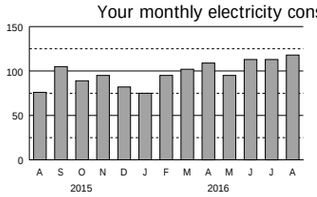

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.76		
Less : VAT	94.10		
Amount Net of VAT	1,248.66		
Less: BIR 2306	40.01		
BIR 2307	23.85	VATable Sales	1,248.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.80	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,278.90	TOTAL SALES	1,342.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3096/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871819887312

Collection Ref. Code	: 1857-22-179-6	Premise Address	: SITIO SBT POBLACION,WARD II,MINGLANILLA		
Account ID	: 8717140353-5				
Customer Name	: BAYONA,REY CLARO	TOTAL AMOUNT DUE	: 2,588.94	Overdue Bill	: 1
Meter Number	: 6070 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87171403535 BC05/550.1/3096/0/32/08-09-2016/37 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963876887607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971369

96356200004

Date : 08-09-2016

BC05/550.1/3110/0892972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635620000-4

Collection Ref. Code : 1817-83-845-8

Customer Information----------

Name : REROMA,PAZ

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387558GS6	Pole No	:	0892972
Serial No	:	2003154085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65648
Period From	:	07-08-2016	Prev Rdg	:	65252
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,152.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		520.40
CURRENT BILL - AUGUST 2016		4,382.06
TOTAL AMOUNT DUE		8,534.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,069.00

Your monthly electricity consumption chart

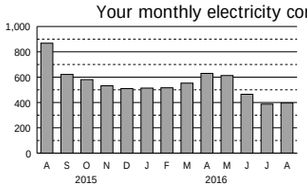

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.06		
Less : VAT	312.45		
Amount Net of VAT	4,069.61		
Less: BIR 2306	131.63		
BIR 2307	77.62	VATable Sales	4,069.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.36	VAT Zero Rated Sales	0.00
Add : VAT	312.45	VAT Amount	312.45
TOTAL AMOUNT DUE	4,172.81	TOTAL SALES	4,382.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3110/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963876887607

Collection Ref. Code	: 1817-83-845-8	Premise Address	: POB MINGLANILLA		
Account ID	: 9635620000-4				
Customer Name	: REROMA,PAZ	TOTAL AMOUNT DUE	: 8,534.87	Overdue Bill	: 1
Meter Number	: 387558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96356200004 BC05/550.1/3110/0/32/08-09-2016/37 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193700479093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971046

19316261585

Date : 08-09-2016

BC05/550.1/3112/0892972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931626158-5

Collection Ref. Code : 1853-25-836-9

Customer Information----------

Name : BISCOCHO,NICARLITA REROMA

Premise Address : M3 POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017032	Pole No	:	0892972
Serial No	:	38435321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7012
Period From	:	07-08-2016	Prev Rdg	:	6706
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	372	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.03
CURRENT BILL - AUGUST 2016		3,376.39
TOTAL AMOUNT DUE		6,095.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,969.00

Your monthly electricity consumption chart

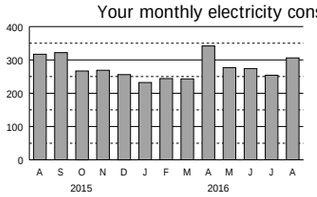

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.39		
Less : VAT	240.37		
Amount Net of VAT	3,136.02		
Less: BIR 2306	101.25		
BIR 2307	59.80	VATable Sales	3,136.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.97	VAT Zero Rated Sales	0.00
Add : VAT	240.37	VAT Amount	240.37
TOTAL AMOUNT DUE	3,215.34	TOTAL SALES	3,376.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3112/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193700479093

Collection Ref. Code	: 1853-25-836-9	Premise Address	: M3 POBLACION,WARD I, MINGLANILLA		
Account ID	: 1931626158-5				
Customer Name	: BISCOCHO,NICARLITA REROMA	TOTAL AMOUNT DUE	: 6,095.80	Overdue Bill	: 1
Meter Number	: MTR1017032				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19316261585 BC05/550.1/3112/0/32/08-09-2016/37 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678403739083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960304

67888375077

Date : 08-09-2016

BC05/550.1/3118/0892972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788837507-7

Collection Ref. Code : 1853-25-845-8

Customer Information----------

Name : BISCOCHO,NICARLITA REROMA

Premise Address : M8 POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514093 GS6	Pole No	:	0892972
Serial No	:	59105213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1363
Period From	:	07-08-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.65
CURRENT BILL - AUGUST 2016		326.68
TOTAL AMOUNT DUE		857.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 392.00

Your monthly electricity consumption chart

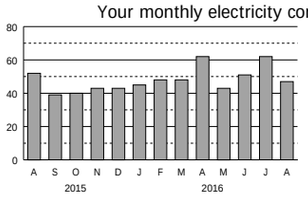

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.68		
Less : VAT	22.85		
Amount Net of VAT	303.83		
Less: BIR 2306	9.69		
BIR 2307	5.63	VATable Sales	303.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.51	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	311.36	TOTAL SALES	326.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3118/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678403739083

Collection Ref. Code	: 1853-25-845-8	Premise Address	: M8 POBLACION,WARD I, MINGLANILLA		
Account ID	: 6788837507-7				
Customer Name	: BISCOCHO,NICARLITA REROMA	TOTAL AMOUNT DUE	: 857.77	Overdue Bill	: 1
Meter Number	: 514093 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67888375077 BC05/550.1/3118/0/32/08-09-2016/37 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163940309229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970763

16356200002

Date : 08-09-2016

BC05/550.1/3200/0878532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635620000-2

Collection Ref. Code : 1817-83-782-6

Customer Information----------

Name : MAHINAY,SALUD C

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157381	Pole No	:	0878532
Serial No	:	133493490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	540
Period From	:	07-08-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.32
CURRENT BILL - AUGUST 2016		2,461.08
TOTAL AMOUNT DUE		4,397.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,413.00

Your monthly electricity consumption chart

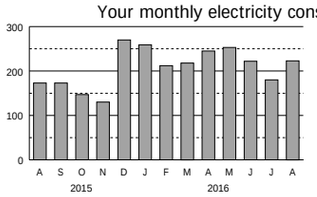

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.08		
Less : VAT	175.24		
Amount Net of VAT	2,285.84		
Less: BIR 2306	73.83		
BIR 2307	43.59	VATable Sales	2,285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.42	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,343.66	TOTAL SALES	2,461.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3200/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163940309229

Collection Ref. Code	: 1817-83-782-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1635620000-2				
Customer Name	: MAHINAY,SALUD C	TOTAL AMOUNT DUE	: 4,397.41	Overdue Bill	: 1
Meter Number	: MTR1157381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16356200002

BC05/550.1/3200/0/32/08-09-2016/37

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463799685647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970016

46356200009

Date : 08-09-2016

BC05/550.1/3250/0878546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635620000-9

Collection Ref. Code : 1817-83-803-2

Customer Information----------

Name : TESARA,BUENAVENTURA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231625DS6	Pole No	:	0878546
Serial No	:	12276582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38176
Period From	:	07-08-2016	Prev Rdg	:	37726
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,427.48
Transmission Charge	0.3063/kWh	137.84
System Loss Charge	0.885/kWh	398.25
Sub-Total		2,963.57
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		153.91
Transmission		3.28
System Loss		24.27
Distribution		155.11
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		589.02
CURRENT BILL - AUGUST 2016		4,958.34
TOTAL AMOUNT DUE		8,764.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,484.00

Your monthly electricity consumption chart

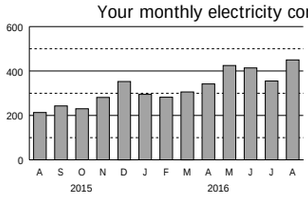

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.34		
Less : VAT	352.77		
Amount Net of VAT	4,605.57		
Less: BIR 2306	148.64		
BIR 2307	87.82	VATable Sales	4,605.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.11	VAT Zero Rated Sales	0.00
Add : VAT	352.77	VAT Amount	352.77
TOTAL AMOUNT DUE	4,721.88	TOTAL SALES	4,958.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3250/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463799685647

Collection Ref. Code	: 1817-83-803-2	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 4635620000-9				
Customer Name	: TESARA,BUENAVENTURA	TOTAL AMOUNT DUE	: 8,764.44	Overdue Bill	: 1
Meter Number	: 231625DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46356200009 BC05/550.1/3250/0/32/08-09-2016/37 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545206514890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960022

54517200009

Date : 08-09-2016

BC05/550.1/3355/0878546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451720000-9

Collection Ref. Code : 1843-64-977-2

Customer Information----------

Name : MINGLANILLA CENTRAL SCHOOL

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332307GS6	Pole No	:	0878546
Serial No	:	48751331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12634
Period From	:	07-08-2016	Prev Rdg	:	12397
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 726.00	14.52
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.27
CURRENT BILL - AUGUST 2016		2,585.24
TOTAL AMOUNT DUE		3,311.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,887.01

Your monthly electricity consumption chart

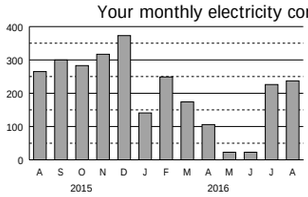

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.24		
Less : VAT	182.98		
Amount Net of VAT	2,402.26		
Less: BIR 2306	77.11		
BIR 2307	45.79	VATable Sales	2,402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.36	VAT Zero Rated Sales	0.00
Add : VAT	182.98	VAT Amount	182.98
TOTAL AMOUNT DUE	2,462.34	TOTAL SALES	2,585.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3355/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545206514890

Collection Ref. Code	: 1843-64-977-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 5451720000-9				
Customer Name	: MINGLANILLA CENTRAL SCHOOL	TOTAL AMOUNT DUE	: 3,311.48	Overdue Bill	: 1
Meter Number	: 332307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54517200009 BC05/550.1/3355/0/32/08-09-2016/37 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763016246247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972971

76356200006

Date : 08-09-2016

BC05/550.1/3360/0878532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635620000-6

Collection Ref. Code : 1817-83-836-9

Customer Information----------

Name : CANETE HERNANDO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389526 GS6	Pole No	:	0878532
Serial No	:	64203738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87195
Period From	:	07-08-2016	Prev Rdg	:	85280
No of Days	:	31	Diff Rdg	:	1915
Avg kWh/day	:	61.77	Registered	:	1915
Conn Load	:	0	Billed kWh	:	1915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,179.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,330.28
Transmission Charge	0.3063/kWh	586.56
System Loss Charge	0.885/kWh	1,694.78
Sub-Total		12,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,352.40
Supply Charge	0.4118/kWh	788.60
Metering Charge	0.6989/kWh	1,338.39
	5.00/month	5.00
Sub-Total		5,484.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	157.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 27,380.50	547.61
Sub-Total		705.24
Government Charges		
Franchise Tax - Local		94.01
Value Added Tax		
Generation		654.95
Transmission		13.96
System Loss		103.21
Distribution		658.13
Others		95.91
Universal Charge		
Missionary Electrification	0.1561/kWh	298.93
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.46
Sub-Total		2,532.48
CURRENT BILL - AUGUST 2016		21,333.73
TOTAL AMOUNT DUE		28,513.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 20,200.69

Your monthly electricity consumption chart

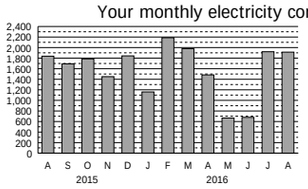

Avg Monthly Usage : 1,584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,333.73		
Less : VAT	1,526.16		
Amount Net of VAT	19,807.57		
Less: BIR 2306	642.88		
BIR 2307	377.91	VATable Sales	19,807.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,786.78	VAT Zero Rated Sales	0.00
Add : VAT	1,526.16	VAT Amount	1,526.16
TOTAL AMOUNT DUE	20,312.94	TOTAL SALES	21,333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3360/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763016246247

Collection Ref. Code	: 1817-83-836-9	Premise Address	: POB MINGLANILLA		
Account ID	: 7635620000-6				
Customer Name	: CANETE HERNANDO	TOTAL AMOUNT DUE	: 28,513.61	Overdue Bill	: 1
Meter Number	: 389526 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76356200006 BC05/550.1/3360/0/32/08-09-2016/37 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831293488682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973639

83136200009

Date : 08-09-2016

BC05/550.1/3410/1149463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313620000-9

Collection Ref. Code : 1839-24-233-7

Customer Information----------

Name : MUANA,WILMA A

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406825GS6	Pole No	:	1149463
Serial No	:	2003220890	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10223
Period From	:	07-08-2016	Prev Rdg	:	10127
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 25.30
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.80
CURRENT BILL - AUGUST 2016		1,008.40
TOTAL AMOUNT DUE		2,023.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,152.00

Your monthly electricity consumption chart

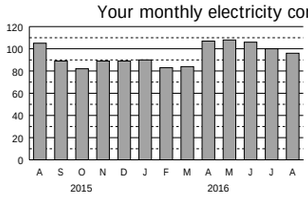

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.40		
Less : VAT	71.65		
Amount Net of VAT	936.75		
Less: BIR 2306	30.22		
BIR 2307	17.82	VATable Sales	936.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.71	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	960.36	TOTAL SALES	1,008.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3410/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831293488682

Collection Ref. Code : 1839-24-233-7

Account ID : 8313620000-9

Customer Name : MUANA,WILMA A

Meter Number : 406825GS6

Period : Jul 2016

Premise Address : WARD 1,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 2,023.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83136200009

BC05/550.1/3410/0/32/08-09-2016/37

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943716571543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957882

94356200009

Date : 08-09-2016

BC05/550.1/3460/0865206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435620000-9

Collection Ref. Code : 1839-52-785-4

Customer Information----------

Name : FRANCISCO,DOMINGO SR. L

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101136	Pole No	:	0865206
Serial No	:	40049223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2249
Period From	:	07-08-2016	Prev Rdg	:	1988
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	200	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,893.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		345.17
CURRENT BILL - AUGUST 2016		2,966.28
TOTAL AMOUNT DUE		5,859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,900.00

Your monthly electricity consumption chart

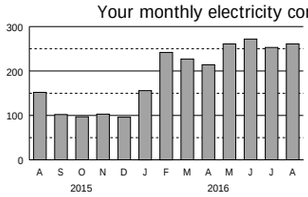

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.28		
Less : VAT	207.74		
Amount Net of VAT	2,758.54		
Less: BIR 2306	88.36		
BIR 2307	52.68	VATable Sales	2,758.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.50	VAT Zero Rated Sales	0.00
Add : VAT	207.74	VAT Amount	207.74
TOTAL AMOUNT DUE	2,825.24	TOTAL SALES	2,966.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3460/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943716571543

Collection Ref. Code	: 1839-52-785-4	Premise Address	: WARD 1,POBLACION,MINGLANILLA		
Account ID	: 9435620000-9				
Customer Name	: FRANCISCO,DOMINGO SR. L	TOTAL AMOUNT DUE	: 5,859.86	Overdue Bill	: 1
Meter Number	: MTR1101136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94356200009 BC05/550.1/3460/0/32/08-09-2016/37 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220545175222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965005

22069439192

Date : 08-09-2016

BC05/550.1/3472/1032672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206943919-2

Collection Ref. Code : 1851-22-512-9

Customer Information----------

Name : ORTEGA,ANITA TRAZONA

Premise Address : 3897 CAPTAIN P. DIAZ ST.,WARD I

TIN :

Metering Information----------

Meter No	:	MTR1090018	Pole No	:	1032672
Serial No	:	40006653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6210
Period From	:	07-08-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	236	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		541.96
CURRENT BILL - AUGUST 2016		4,563.83
TOTAL AMOUNT DUE		9,102.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,740.00

Your monthly electricity consumption chart

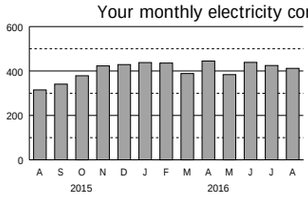

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.83		
Less : VAT	325.56		
Amount Net of VAT	4,238.27		
Less: BIR 2306	137.15		
BIR 2307	80.84	VATable Sales	4,238.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,020.28	VAT Zero Rated Sales	0.00
Add : VAT	325.56	VAT Amount	325.56
TOTAL AMOUNT DUE	4,345.84	TOTAL SALES	4,563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3472/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220545175222

Collection Ref. Code	: 1851-22-512-9	Premise Address	: 3897 CAPTAIN P. DIAZ ST.,WARD I		
Account ID	: 2206943919-2				
Customer Name	: ORTEGA,ANITA TRAZONA	TOTAL AMOUNT DUE	: 9,102.92	Overdue Bill	: 1
Meter Number	: MTR1090018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22069439192

BC05/550.1/3472/0/32/08-09-2016/37

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624752697860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968358

62484023643

Date : 08-09-2016

BC05/550.1/3472/1032672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248402364-3

Collection Ref. Code : 1863-77-443-2

Customer Information----------

Name : ORTEGA,ANGEL LEIGH TRAZONA

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145180	Pole No	:	1032672
Serial No	:	85048772	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1806
Period From	:	07-08-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	360	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,896.79
Transmission Charge	0.3063/kWh	164.48
System Loss Charge	0.885/kWh	475.25
Sub-Total		3,536.52
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,821.00	116.42
Sub-Total		160.62
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		183.65
Transmission		3.92
System Loss		28.95
Distribution		184.98
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		705.93
CURRENT BILL - AUGUST 2016		5,944.59
TOTAL AMOUNT DUE		11,765.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 6,400.00

Your monthly electricity consumption chart

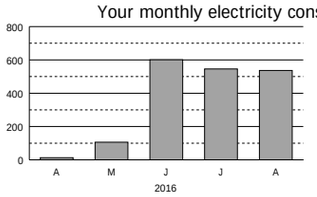

Avg Monthly Usage : 360.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.59		
Less : VAT	423.92		
Amount Net of VAT	5,520.67		
Less: BIR 2306	178.60		
BIR 2307	105.30	VATable Sales	5,520.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,236.77	VAT Zero Rated Sales	0.00
Add : VAT	423.92	VAT Amount	423.92
TOTAL AMOUNT DUE	5,660.69	TOTAL SALES	5,944.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3472/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624752697860

Collection Ref. Code	: 1863-77-443-2	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 6248402364-3				
Customer Name	: ORTEGA,ANGEL LEIGH TRAZONA	TOTAL AMOUNT DUE	: 11,765.83	Overdue Bill	: 1
Meter Number	: MTR1145180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62484023643

BC05/550.1/3472/0/32/08-09-2016/37

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743080405844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957949

74356200001

Date : 08-09-2016

BC05/550.1/3490/0865171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435620000-1

Collection Ref. Code : 1839-52-743-9

Customer Information----------

Name : PARAN,PANFILA JAGMA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521458 GS6	Pole No	:	0865171
Serial No	:	53849476	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16912
Period From	:	07-08-2016	Prev Rdg	:	16690
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.86
CURRENT BILL - AUGUST 2016		2,457.58
TOTAL AMOUNT DUE		4,717.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,443.00

Your monthly electricity consumption chart

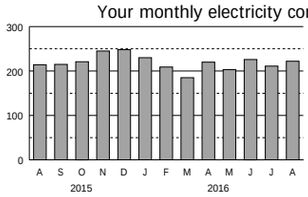

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.58		
Less : VAT	175.26		
Amount Net of VAT	2,282.32		
Less: BIR 2306	73.85		
BIR 2307	43.53	VATable Sales	2,282.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.94	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,340.20	TOTAL SALES	2,457.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3490/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743080405844

Collection Ref. Code	: 1839-52-743-9	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 7435620000-1				
Customer Name	: PARAN,PANFILA JAGMA	TOTAL AMOUNT DUE	: 4,717.35	Overdue Bill	: 1
Meter Number	: 521458 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74356200001 BC05/550.1/3490/0/32/08-09-2016/37 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631083364361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973357

63106200007

Date : 08-09-2016

BC05/550.1/3550/1032665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310620000-7

Collection Ref. Code : 1835-34-476-3

Customer Information----------

Name : BARCOMA,MEDARDA L

Premise Address : R.H. VILLORDON ST. WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469086GS6	Pole No	:	1032665
Serial No	:	69239043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11717
Period From	:	07-08-2016	Prev Rdg	:	11516
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	594	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.82
CURRENT BILL - AUGUST 2016		2,230.31
TOTAL AMOUNT DUE		4,485.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,224.00

Your monthly electricity consumption chart

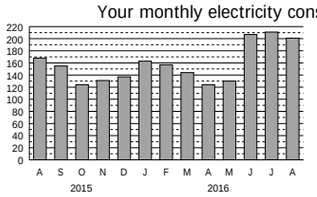

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.31		
Less : VAT	159.24		
Amount Net of VAT	2,071.07		
Less: BIR 2306	67.08		
BIR 2307	39.51	VATable Sales	2,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.48	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,123.72	TOTAL SALES	2,230.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3550/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631083364361

Collection Ref. Code	: 1835-34-476-3	Premise Address	: R.H. VILLORDON ST. WARD I,POBLACION,MINGLANILLA		
Account ID	: 6310620000-7				
Customer Name	: BARCOMA,MEDARDA L	TOTAL AMOUNT DUE	: 4,485.10	Overdue Bill	: 1
Meter Number	: 469086GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63106200007 BC05/550.1/3550/0/32/08-09-2016/37 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522700688091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967590

52266440636

Date : 08-09-2016

BC05/550.1/3565/1032665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226644063-6

Collection Ref. Code : 1855-23-059-3

Customer Information----------

Name : CANIZARES,EUGENE DELA CALZADA

Premise Address : 810 RH VILLORDON STREET,POBLACION WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567671 GS6	Pole No	:	1032665
Serial No	:	23417802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9222
Period From	:	07-08-2016	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.49
CURRENT BILL - AUGUST 2016		3,228.40
TOTAL AMOUNT DUE		5,619.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,800.00

Your monthly electricity consumption chart

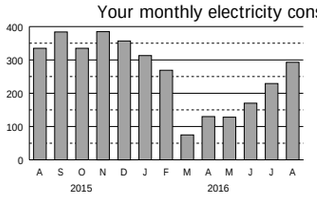

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.40		
Less : VAT	229.69		
Amount Net of VAT	2,998.71		
Less: BIR 2306	96.79		
BIR 2307	57.18	VATable Sales	2,998.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.74	VAT Zero Rated Sales	0.00
Add : VAT	229.69	VAT Amount	229.69
TOTAL AMOUNT DUE	3,074.43	TOTAL SALES	3,228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3565/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522700688091

Collection Ref. Code	: 1855-23-059-3	Premise Address	: 810 RH VILLORDON STREET,POBLACION WARD I, MINGLANILLA		
Account ID	: 5226644063-6				
Customer Name	: CANIZARES,EUGENE DELA CALZADA	TOTAL AMOUNT DUE	: 5,619.10	Overdue Bill	: 1
Meter Number	: 567671 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52266440636 BC05/550.1/3565/0/32/08-09-2016/37 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194211485140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972281

19446200008

Date : 08-09-2016

BC05/550.1/3580/1032693/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944620000-8

Collection Ref. Code : 1829-66-854-4

Customer Information----------

Name : HORIONDO,ROSARIO M

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456621 GS6	Pole No	:	1032693
Serial No	:	59575886	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7205
Period From	:	07-08-2016	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.60
CURRENT BILL - AUGUST 2016		2,632.35
TOTAL AMOUNT DUE		4,970.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,240.00

Your monthly electricity consumption chart

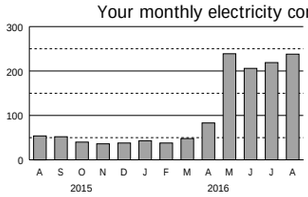

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.35		
Less : VAT	187.62		
Amount Net of VAT	2,444.73		
Less: BIR 2306	79.05		
BIR 2307	46.63	VATable Sales	2,444.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.05	VAT Zero Rated Sales	0.00
Add : VAT	187.62	VAT Amount	187.62
TOTAL AMOUNT DUE	2,506.67	TOTAL SALES	2,632.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3580/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194211485140

Collection Ref. Code	: 1829-66-854-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 1944620000-8				
Customer Name	: HORIONDO,ROSARIO M	TOTAL AMOUNT DUE	: 4,970.97	Overdue Bill	: 1
Meter Number	: 456621 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19446200008 BC05/550.1/3580/0/32/08-09-2016/37 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529658985475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972519

52916200000

Date : 08-09-2016

BC05/550.1/3610/0865150/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291620000-0

Collection Ref. Code : 1817-51-188-2

Customer Information----------

Name : UY,RAMON L

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378782GS6	Pole No	:	0865150
Serial No	:	2003140183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28454
Period From	:	07-08-2016	Prev Rdg	:	28214
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.38
CURRENT BILL - AUGUST 2016		2,646.71
TOTAL AMOUNT DUE		4,661.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,850.00

Your monthly electricity consumption chart

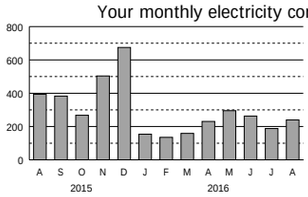

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.71		
Less : VAT	188.39		
Amount Net of VAT	2,458.32		
Less: BIR 2306	79.37		
BIR 2307	46.88	VATable Sales	2,458.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.07	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,520.46	TOTAL SALES	2,646.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3610/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529658985475

Collection Ref. Code	: 1817-51-188-2	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 5291620000-0		
Customer Name	: UY,RAMON L	TOTAL AMOUNT DUE	: 4,661.22 Overdue Bill : 1
Meter Number	: 378782GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52916200000

BC05/550.1/3610/0/32/08-09-2016/37

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600260760708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951818

60026200000

Date : 08-09-2016

BC05/550.1/3620/0865150/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002620000-0

Collection Ref. Code : 1817-61-095-3

Customer Information----------

Name : LAWAS,FRANCIS RAMON N

Premise Address : 041 RH VILLORDON ST,POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280681GS6	Pole No	:	0865150
Serial No	:	48988307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12889
Period From	:	07-08-2016	Prev Rdg	:	12804
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 53.25
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.67
CURRENT BILL - AUGUST 2016		860.42
TOTAL AMOUNT DUE		1,527.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 711.00

Your monthly electricity consumption chart

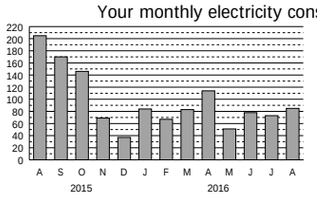

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.42		
Less : VAT	61.41		
Amount Net of VAT	799.01		
Less: BIR 2306	25.92		
BIR 2307	15.17	VATable Sales	799.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.92	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	819.33	TOTAL SALES	860.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3620/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600260760708

Collection Ref. Code	: 1817-61-095-3	Premise Address	: 041 RH VILLORDON ST,POB WARD 1,MINGLANILLA		
Account ID	: 6002620000-0				
Customer Name	: LAWAS,FRANCIS RAMON N	TOTAL AMOUNT DUE	: 1,527.14	Overdue Bill	: 1
Meter Number	: 280681GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60026200000

BC05/550.1/3620/0/32/08-09-2016/37

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755214179667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967076

75546200009

Date : 08-09-2016

BC05/550.1/3690/0878616/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554620000-9

Collection Ref. Code : 1841-73-821-2

Customer Information----------

Name : BARCOMA,NICASIO V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152666DS6	Pole No	:	0878616
Serial No	:	14159066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4684
Period From	:	07-08-2016	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.01
CURRENT BILL - AUGUST 2016		407.95
TOTAL AMOUNT DUE		686.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 299.00

Your monthly electricity consumption chart

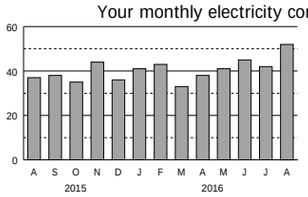

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.95		
Less : VAT	28.47		
Amount Net of VAT	379.48		
Less: BIR 2306	12.06		
BIR 2307	7.09	VATable Sales	379.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.33	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	388.80	TOTAL SALES	407.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3690/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755214179667

Collection Ref. Code	: 1841-73-821-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 7554620000-9				
Customer Name	: BARCOMA,NICASIO V	TOTAL AMOUNT DUE	: 686.20	Overdue Bill	: 1
Meter Number	: 152666DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75546200009 BC05/550.1/3690/0/32/08-09-2016/37 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506022950155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956278

50646200001

Date : 08-09-2016

BC05/550.1/3750/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064620000-1

Collection Ref. Code : 1829-70-551-2

Customer Information----------

Name : ABABON,WILHELMINA A

Premise Address : WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148548	Pole No	:	0878595
Serial No	:	85022059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	442
Period From	:	07-08-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.14
CURRENT BILL - AUGUST 2016		1,391.93
TOTAL AMOUNT DUE		3,400.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,375.00

Your monthly electricity consumption chart

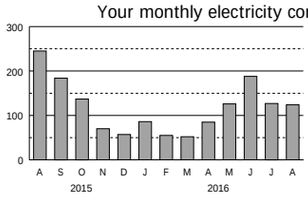

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.93		
Less : VAT	99.94		
Amount Net of VAT	1,291.99		
Less: BIR 2306	42.10		
BIR 2307	24.66	VATable Sales	1,291.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.23	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,325.17	TOTAL SALES	1,391.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3750/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506022950155

Collection Ref. Code	: 1829-70-551-2	Premise Address	: WARD I MINGLANILLA		
Account ID	: 5064620000-1				
Customer Name	: ABABON,WILHELMINA A	TOTAL AMOUNT DUE	: 3,400.67	Overdue Bill	: 1
Meter Number	: MTR1148548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50646200001 BC05/550.1/3750/0/32/08-09-2016/37 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406515562469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955715

40646200002

Date : 08-09-2016

BC05/550.1/3770/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064620000-2

Collection Ref. Code : 1829-70-548-2

Customer Information----------

Name : CAPELLAN,MA. JOJIE A

Premise Address : 710 P DIAZ ST. WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101135	Pole No	:	0878602
Serial No	:	40049222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	403
Period From	:	07-08-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.5997/kWh	27.59
System Loss Charge	0.864/kWh	39.74
Sub-Total		315.47
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 362.50	7.25
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		15.73
Transmission		0.66
System Loss		2.37
Distribution		16.39
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.98
CURRENT BILL - AUGUST 2016		524.11
TOTAL AMOUNT DUE		886.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 490.00

Your monthly electricity consumption chart

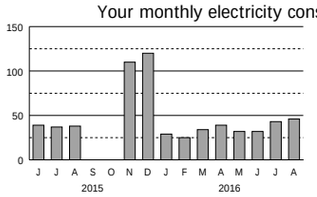

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.11		
Less : VAT	36.75		
Amount Net of VAT	487.36		
Less: BIR 2306	15.65		
BIR 2307	9.31	VATable Sales	487.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.40	VAT Zero Rated Sales	0.00
Add : VAT	36.75	VAT Amount	36.75
TOTAL AMOUNT DUE	499.15	TOTAL SALES	524.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3770/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406515562469

Collection Ref. Code	: 1829-70-548-2	Premise Address	: 710 P DIAZ ST. WARD I,POBLACION,MINGLANILLA		
Account ID	: 4064620000-2				
Customer Name	: CAPELLAN,MA. JOJIE A	TOTAL AMOUNT DUE	: 886.63	Overdue Bill	: 1
Meter Number	: MTR1101135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40646200002 BC05/550.1/3770/0/32/08-09-2016/37 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317935288293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965110

31766200005

Date : 08-09-2016

BC05/550.1/3790/0477662/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176620000-5

Collection Ref. Code : 1819-80-851-3

Customer Information----------

Name : SABIT,VIRGILIO TOMAQUIN

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381503GS6	Pole No	:	0477662
Serial No	:	2003132145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28237
Period From	:	07-08-2016	Prev Rdg	:	27122
No of Days	:	31	Diff Rdg	:	1115
Avg kWh/day	:	35.97	Registered	:	1115
Conn Load	:	1595	Billed kWh	:	1115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,516.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,014.76
Transmission Charge	0.3063/kWh	341.52
System Loss Charge	0.885/kWh	986.78
Sub-Total		7,343.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 10,516.00	210.32
Sub-Total		302.10
Government Charges		
Franchise Tax - Local		54.20
Value Added Tax		
Generation		381.34
Transmission		8.13
System Loss		60.10
Distribution		383.44
Others		42.76
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.26
Sub-Total		1,461.16
CURRENT BILL - AUGUST 2016		12,301.67
TOTAL AMOUNT DUE		22,817.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 11,765.00

Your monthly electricity consumption chart

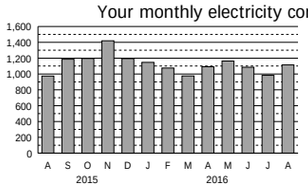

Avg Monthly Usage : 1,123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,301.67		
Less : VAT	875.77		
Amount Net of VAT	11,425.90		
Less: BIR 2306	368.96		
BIR 2307	217.89	VATable Sales	11,425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,839.05	VAT Zero Rated Sales	0.00
Add : VAT	875.77	VAT Amount	875.77
TOTAL AMOUNT DUE	11,714.82	TOTAL SALES	12,301.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3790/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317935288293

Collection Ref. Code	: 1819-80-851-3	Premise Address	: POB MINGLANILLA		
Account ID	: 3176620000-5				
Customer Name	: SABIT,VIRGILIO TOMAQUIN	TOTAL AMOUNT DUE	: 22,817.85	Overdue Bill	: 1
Meter Number	: 381503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31766200005

BC05/550.1/3790/0/32/08-09-2016/37

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947433541905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961135

94706200006

Date : 08-09-2016

BC05/550.1/3800/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470620000-6

Collection Ref. Code : 1815-85-251-8

Customer Information----------

Name : SABIT,AIDA M4 L

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052337	Pole No	:	0878602
Serial No	:	121439600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1491
Period From	:	07-08-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.36
CURRENT BILL - AUGUST 2016		403.64
TOTAL AMOUNT DUE		829.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 415.00

Your monthly electricity consumption chart

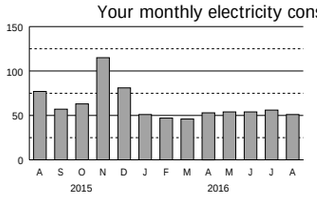

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.64		
Less : VAT	28.32		
Amount Net of VAT	375.32		
Less: BIR 2306	11.99		
BIR 2307	7.02	VATable Sales	375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.31	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	384.63	TOTAL SALES	403.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3800/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947433541905

Collection Ref. Code	: 1815-85-251-8	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 9470620000-6				
Customer Name	: SABIT,AIDA M4 L	TOTAL AMOUNT DUE	: 829.98	Overdue Bill	: 1
Meter Number	: MTR1052337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94706200006 BC05/550.1/3800/0/32/08-09-2016/37 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747080951027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961741

74706200008

Date : 08-09-2016

BC05/550.1/3820/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470620000-8

Collection Ref. Code : 1815-85-239-9

Customer Information----------

Name : SABIT,AIDA LA ROSA

Premise Address : M2 WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102276	Pole No	:	0878602
Serial No	:	129125146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1924
Period From	:	07-08-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.20
CURRENT BILL - AUGUST 2016		1,273.98
TOTAL AMOUNT DUE		2,845.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,444.00

Your monthly electricity consumption chart

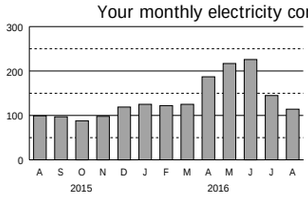

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.98		
Less : VAT	91.28		
Amount Net of VAT	1,182.70		
Less: BIR 2306	38.46		
BIR 2307	22.57	VATable Sales	1,182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.67	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,212.95	TOTAL SALES	1,273.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3820/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747080951027

Collection Ref. Code	: 1815-85-239-9	Premise Address	: M2 WARD I,POBLACION,MINGLANILLA
Account ID	: 7470620000-8		
Customer Name	: SABIT,AIDA LA ROSA	TOTAL AMOUNT DUE	: 2,845.80
Meter Number	: MTR1102276		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74706200008

BC05/550.1/3820/0/32/08-09-2016/37

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474220125720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956872

47446200009

Date : 08-09-2016

BC05/550.1/3860/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744620000-9

Collection Ref. Code : 1829-66-017-9

Customer Information----------

Name : VIOLON,ROWENA M

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283737SS6	Pole No	:	0878595
Serial No	:	32537309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4810
Period From	:	07-08-2016	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - AUGUST 2016		227.91
TOTAL AMOUNT DUE		525.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 327.00

Your monthly electricity consumption chart

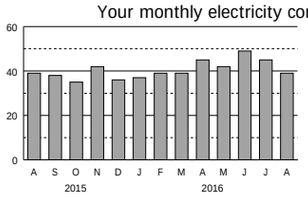

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.91		
Less : VAT	15.68		
Amount Net of VAT	212.23		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.68	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	217.36	TOTAL SALES	227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3860/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474220125720

Collection Ref. Code	: 1829-66-017-9	Premise Address	: POB MINGLANILLA		
Account ID	: 4744620000-9				
Customer Name	: VIOLON,ROWENA M	TOTAL AMOUNT DUE	: 525.50	Overdue Bill	: 1
Meter Number	: 283737SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47446200009 BC05/550.1/3860/0/32/08-09-2016/37 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160342306868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968402

16057200004

Date : 08-09-2016

BC05/550.1/3880/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605720000-4

Collection Ref. Code : 1825-53-737-2

Customer Information----------

Name : MABALA,MA. TERESA

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239778DS6	Pole No	:	0878595
Serial No	:	10239540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41895
Period From	:	07-08-2016	Prev Rdg	:	41579
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		415.61
CURRENT BILL - AUGUST 2016		3,499.84
TOTAL AMOUNT DUE		6,897.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,922.57

Your monthly electricity consumption chart

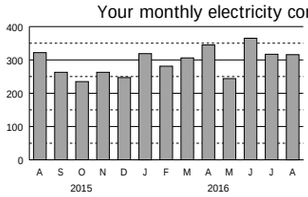

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.84		
Less : VAT	249.65		
Amount Net of VAT	3,250.19		
Less: BIR 2306	105.18		
BIR 2307	61.99	VATable Sales	3,250.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.02	VAT Zero Rated Sales	0.00
Add : VAT	249.65	VAT Amount	249.65
TOTAL AMOUNT DUE	3,332.67	TOTAL SALES	3,499.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3880/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160342306868

Collection Ref. Code	: 1825-53-737-2	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 1605720000-4				
Customer Name	: MABALA,MA. TERESA	TOTAL AMOUNT DUE	: 6,897.90	Overdue Bill	: 1
Meter Number	: 239778DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16057200004 BC05/550.1/3880/0/32/08-09-2016/37 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497282086684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972588

49706200000

Date : 08-09-2016

BC05/550.1/3900/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970620000-0

Collection Ref. Code : 1815-94-074-3

Customer Information----------

Name : TECSON,FRITZ VIRNIE V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189202WS6	Pole No	:	0878574
Serial No	:	48716888	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20916
Period From	:	07-08-2016	Prev Rdg	:	20846
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.71
CURRENT BILL - AUGUST 2016		657.19
TOTAL AMOUNT DUE		2,679.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 837.00

Your monthly electricity consumption chart

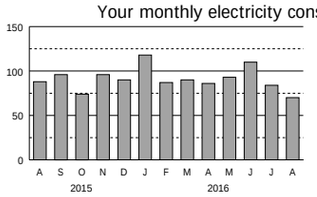

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.19		
Less : VAT	47.48		
Amount Net of VAT	609.71		
Less: BIR 2306	20.04		
BIR 2307	11.53	VATable Sales	609.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.14	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	625.62	TOTAL SALES	657.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3900/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497282086684

Collection Ref. Code	: 1815-94-074-3	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 4970620000-0		
Customer Name	: TECSON,FRITZ VIRNIE V	TOTAL AMOUNT DUE	: 2,679.85
Meter Number	: 189202WS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49706200000

BC05/550.1/3900/0/32/08-09-2016/37

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076553332754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958618

07673443672

Date : 08-09-2016

BC05/550.1/3960/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767344367-2

Collection Ref. Code : 1861-98-881-8

Customer Information----------

Name : TAPANG,MA.NAMBIE SALAZAR

Premise Address : POBLACION WARD I,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100244	Pole No	:	0878574
Serial No	:	40071896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9191
Period From	:	07-08-2016	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	434	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,843.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,117.96
Transmission Charge	0.5997/kWh	346.63
System Loss Charge	0.864/kWh	499.39
Sub-Total		3,963.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		184.45
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		197.69
Transmission		8.26
System Loss		29.73
Distribution		199.06
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		764.76
CURRENT BILL - AUGUST 2016		6,572.02
TOTAL AMOUNT DUE		13,415.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,722.00

Your monthly electricity consumption chart

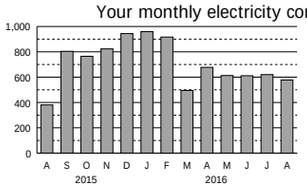

Avg Monthly Usage : 706.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.02		
Less : VAT	460.36		
Amount Net of VAT	6,111.66		
Less: BIR 2306	195.78		
BIR 2307	116.73	VATable Sales	6,111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.15	VAT Zero Rated Sales	0.00
Add : VAT	460.36	VAT Amount	460.36
TOTAL AMOUNT DUE	6,259.51	TOTAL SALES	6,572.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3960/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076553332754

Collection Ref. Code	: 1861-98-881-8	Premise Address	: POBLACION WARD I,MINGLANILLA,CEBU		
Account ID	: 0767344367-2				
Customer Name	: TAPANG,MA.NAMBIE SALAZAR	TOTAL AMOUNT DUE	: 13,415.60	Overdue Bill	: 1
Meter Number	: MTR1100244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07673443672 BC05/550.1/3960/0/32/08-09-2016/37 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329721531673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972873

32920019430

Date : 08-09-2016

BC05/550.1/3975/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292001943-0

Collection Ref. Code : 1853-69-008-2

Customer Information----------

Name : JIMENEZ,SUSISA MANDAWE

Premise Address : POBLACION,WARD 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133804	Pole No	:	0878574
Serial No	:	40079446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1571
Period From	:	07-08-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,056.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.5997/kWh	104.95
System Loss Charge	0.864/kWh	151.20
Sub-Total		1,200.17
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.85
Transmission		2.50
System Loss		9.00
Distribution		60.69
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.95
CURRENT BILL - AUGUST 2016		1,993.40
TOTAL AMOUNT DUE		4,050.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,014.00

Your monthly electricity consumption chart

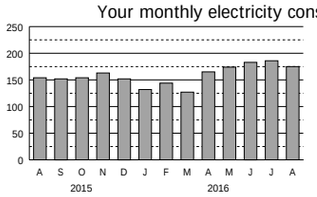

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.40		
Less : VAT	139.76		
Amount Net of VAT	1,853.64		
Less: BIR 2306	59.43		
BIR 2307	35.41	VATable Sales	1,853.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.80	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,898.56	TOTAL SALES	1,993.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3975/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329721531673

Collection Ref. Code : 1853-69-008-2

Account ID : 3292001943-0

Customer Name : JIMENEZ,SUSISA MANDAWE

Meter Number : MTR1133804

Period : Jul 2016

Premise Address : POBLACION,WARD 1, MINGLANILLA

TOTAL AMOUNT DUE : 4,050.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32920019430

BC05/550.1/3975/0/32/08-09-2016/37

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733603463816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951803

73356200003

Date : 08-09-2016

BC05/550.1/4340/0865122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335620000-3

Collection Ref. Code : 1839-52-596-7

Customer Information----------

Name : ABELLA,OLIMPIO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118896	Pole No	:	0865122
Serial No	:	40075461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	559
Period From	:	07-08-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	300	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 180.50	3.61
Sub-Total		4.51
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.28
CURRENT BILL - AUGUST 2016		131.71
TOTAL AMOUNT DUE		312.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 111.00

Your monthly electricity consumption chart

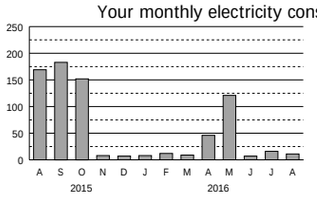

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.71		
Less : VAT	9.46		
Amount Net of VAT	122.25		
Less: BIR 2306	4.01		
BIR 2307	2.34	VATable Sales	122.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.90	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	125.36	TOTAL SALES	131.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4340/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733603463816

Collection Ref. Code : 1839-52-596-7

Account ID : 7335620000-3

Customer Name : ABELLA,OLIMPIO

Meter Number : MTR1118896

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 312.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73356200003

BC05/550.1/4340/0/32/08-09-2016/37

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633854974955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951707

63356200004

Date : 08-09-2016

BC05/550.1/4370/0865122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335620000-4

Collection Ref. Code : 1839-52-590-8

Customer Information----------

Name : ABELLA,OLIMPIO

Premise Address : POBLACION MINGLANILLA,C/O 115.0-00420 (W-3)

TIN :

Metering Information----------

Meter No	:	MTR1051304	Pole No	:	0865122
Serial No	:	121452300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	266
Period From	:	07-08-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	400	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,614.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.5997/kWh	57.57
System Loss Charge	0.864/kWh	82.94
Sub-Total		658.37
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.85
Transmission		1.37
System Loss		4.95
Distribution		33.56
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.75
CURRENT BILL - AUGUST 2016		1,106.98
TOTAL AMOUNT DUE		2,721.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2013 - 5.25

Your monthly electricity consumption chart

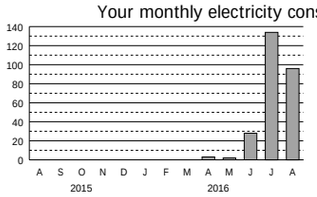

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.98		
Less : VAT	78.14		
Amount Net of VAT	1,028.84		
Less: BIR 2306	33.21		
BIR 2307	19.66	VATable Sales	1,028.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.97	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,054.11	TOTAL SALES	1,106.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4370/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633854974955

Collection Ref. Code	: 1839-52-590-8	Premise Address	: POBLACION MINGLANILLA,C/O 115.0-00420 (W-3)		
Account ID	: 6335620000-4				
Customer Name	: ABELLA,OLIMPIO	TOTAL AMOUNT DUE	: 2,721.10	Overdue Bill	: 1
Meter Number	: MTR1051304				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63356200004 BC05/550.1/4370/0/32/08-09-2016/37 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341023825883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956618

34152067442

Date : 08-09-2016

BC05/550.1/4395/0865136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415206744-2

Collection Ref. Code : 1849-71-962-4

Customer Information----------

Name : BALOS,ERNESTINA NALDO

Premise Address : VILLORDON STREET,WARD

TIN : 237-068-818-000

Metering Information----------

Meter No	:	MTR1133806	Pole No	:	0865136
Serial No	:	40076256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6306
Period From	:	07-08-2016	Prev Rdg	:	5527
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	1155	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,753.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,202.24
Transmission Charge	0.5997/kWh	467.17
System Loss Charge	0.864/kWh	673.06
Sub-Total		5,342.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,753.00	135.06
Sub-Total		199.18
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		266.43
Transmission		11.12
System Loss		40.07
Distribution		268.07
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,024.26
CURRENT BILL - AUGUST 2016		8,799.86
TOTAL AMOUNT DUE		15,553.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,981.00

Your monthly electricity consumption chart

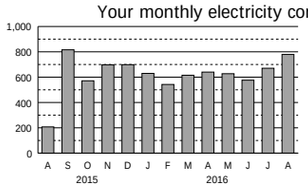

Avg Monthly Usage : 620.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.86		
Less : VAT	614.26		
Amount Net of VAT	8,185.60		
Less: BIR 2306	261.29		
BIR 2307	156.29	VATable Sales	8,185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,768.02	VAT Zero Rated Sales	0.00
Add : VAT	614.26	VAT Amount	614.26
TOTAL AMOUNT DUE	8,382.28	TOTAL SALES	8,799.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4395/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341023825883

Collection Ref. Code	: 1849-71-962-4	Premise Address	: VILLORDON STREET,WARD		
Account ID	: 3415206744-2				
Customer Name	: BALOS,ERNESTINA NALDO	TOTAL AMOUNT DUE	: 15,553.10	Overdue Bill	: 1
Meter Number	: MTR1133806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34152067442

BC05/550.1/4395/0/32/08-09-2016/37

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143719250234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957781

14356200007

Date : 08-09-2016

BC05/550.1/4410/0865122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435620000-7

Collection Ref. Code : 1839-52-635-1

Customer Information----------

Name : VILLORDON,JOSE

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059114	Pole No	:	0865122
Serial No	:	121439054	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7982
Period From	:	07-08-2016	Prev Rdg	:	7841
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.79
CURRENT BILL - AUGUST 2016		1,582.68
TOTAL AMOUNT DUE		3,895.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,424.00

Your monthly electricity consumption chart

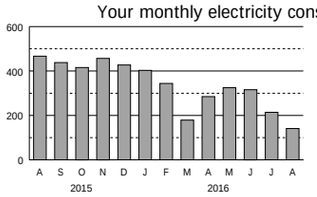

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.68		
Less : VAT	113.65		
Amount Net of VAT	1,469.03		
Less: BIR 2306	47.87		
BIR 2307	28.04	VATable Sales	1,469.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.12	VAT Zero Rated Sales	0.00
Add : VAT	113.65	VAT Amount	113.65
TOTAL AMOUNT DUE	1,506.77	TOTAL SALES	1,582.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4410/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143719250234

Collection Ref. Code : 1839-52-635-1

Account ID : 1435620000-7

Customer Name : VILLORDON,JOSE

Meter Number : MTR1059114

Period : Jul 2016

Premise Address : POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,895.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14356200007

BC05/550.1/4410/0/32/08-09-2016/37

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144622724734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958529

14405412132

Date : 08-09-2016

BC05/550.1/4460/0865122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440541213-2

Collection Ref. Code : 1863-20-701-5

Customer Information----------

Name : HERUELA,BERNADETTE CAPARAS

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101604	Pole No	:	0865122
Serial No	:	40053278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2521
Period From	:	07-08-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	436	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,915.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.5997/kWh	139.73
System Loss Charge	0.864/kWh	201.31
Sub-Total		1,597.94
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		79.70
Transmission		3.32
System Loss		12.01
Distribution		80.60
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.58
CURRENT BILL - AUGUST 2016		2,633.70
TOTAL AMOUNT DUE		4,549.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,974.00

Your monthly electricity consumption chart

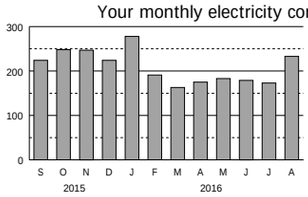

Avg Monthly Usage : 209.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.70		
Less : VAT	183.93		
Amount Net of VAT	2,449.77		
Less: BIR 2306	78.23		
BIR 2307	46.78	VATable Sales	2,449.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.76	VAT Zero Rated Sales	0.00
Add : VAT	183.93	VAT Amount	183.93
TOTAL AMOUNT DUE	2,508.69	TOTAL SALES	2,633.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4460/0/32/08-09-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144622724734

Collection Ref. Code	: 1863-20-701-5	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 1440541213-2				
Customer Name	: HERUELA,BERNADETTE CAPARAS	TOTAL AMOUNT DUE	: 4,549.56	Overdue Bill	: 1
Meter Number	: MTR1101604				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14405412132

BC05/550.1/4460/0/32/08-09-2016/37

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214576082194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951375

21487000008

Date : 08-08-2016

BC18/12.0/1840/0071233/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148700000-8

Collection Ref. Code : 1805-28-689-7

Customer Information----------

Name : RODRIGUEZ,FELISA APT A

Premise Address : 15 PEDRO RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	511794 GS6	Pole No	:	0071233
Serial No	:	71068467	Multiplier	:	1
Period To	:	07-24-2016	Pres Rdg	:	15919
Period From	:	06-24-2016	Prev Rdg	:	15653
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		173.10
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.28
CURRENT BILL - JULY 2016		3,060.29
TOTAL AMOUNT DUE		10,620.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,630.00

Your monthly electricity consumption chart

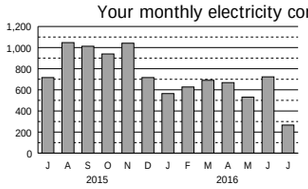

Avg Monthly Usage : 734.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.29		
Less : VAT	222.38		
Amount Net of VAT	2,837.91		
Less: BIR 2306	93.64		
BIR 2307	54.22	VATable Sales	2,837.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.05	VAT Zero Rated Sales	0.00
Add : VAT	222.38	VAT Amount	222.38
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,060.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/12.0/1840/0/10/08-08-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214576082194

Collection Ref. Code : 1805-28-689-7

Account ID : 2148700000-8

Customer Name : RODRIGUEZ,FELISA APT A

Meter Number : 511794 GS6

Period : Jun 2016

Premise Address : 15 PEDRO RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,620.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21487000008

BC18/12.0/1840/0/10/08-08-2016/37

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213018015850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960000

21358200000

Date : 08-09-2016

BC05/555.3/10/0747532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135820000-0

Collection Ref. Code : 1843-35-614-7

Customer Information----------

Name : VILLORDON,JEROME R

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103935	Pole No	:	0747532
Serial No	:	40046981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1535
Period From	:	07-08-2016	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	524	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.91
CURRENT BILL - AUGUST 2016		1,606.27
TOTAL AMOUNT DUE		3,222.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,606.47

Your monthly electricity consumption chart

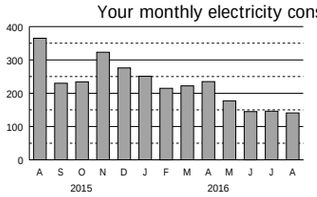

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.27		
Less : VAT	112.64		
Amount Net of VAT	1,493.63		
Less: BIR 2306	47.91		
BIR 2307	28.53	VATable Sales	1,493.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.19	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,529.83	TOTAL SALES	1,606.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/10/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213018015850

Collection Ref. Code : 1843-35-614-7

Account ID : 2135820000-0

Customer Name : VILLORDON,JEROME R

Meter Number : MTR1103935

Period : Jul 2016

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,222.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21358200000

BC05/555.3/10/0/32/08-09-2016/38

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595792120420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969620

59539200002

Date : 08-09-2016

BC05/555.3/60/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953920000-2

Collection Ref. Code : 1833-60-410-5

Customer Information----------

Name : VILLORDON,HANS BEDA N

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474326GS6	Pole No	:	0931015
Serial No	:	67674554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7955
Period From	:	07-08-2016	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 91.38
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - AUGUST 2016		678.98
TOTAL AMOUNT DUE		1,249.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

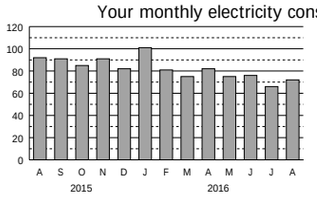

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.98		
Less : VAT	47.92		
Amount Net of VAT	631.06		
Less: BIR 2306	20.23		
BIR 2307	11.94	VATable Sales	631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.89	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	646.81	TOTAL SALES	678.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/60/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595792120420

Collection Ref. Code	: 1833-60-410-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5953920000-2				
Customer Name	: VILLORDON,HANS BEDA N	TOTAL AMOUNT DUE	: 1,249.22	Overdue Bill	: 1
Meter Number	: 474326GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59539200002

BC05/555.3/60/0/32/08-09-2016/38

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355719771508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966254

35539200002

Date : 08-09-2016

BC05/555.3/90/0924565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553920000-2

Collection Ref. Code : 1833-58-566-6

Customer Information----------

Name : VILLORDON,JUDE N

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316637GS6	Pole No	:	0924565
Serial No	:	47342132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60989
Period From	:	07-08-2016	Prev Rdg	:	60607
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	350	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		496.58
CURRENT BILL - AUGUST 2016		4,178.33
TOTAL AMOUNT DUE		6,005.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,540.00

Your monthly electricity consumption chart

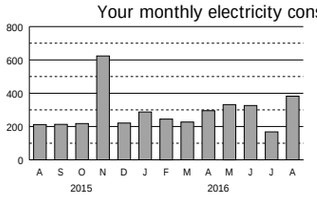

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.33		
Less : VAT	296.18		
Amount Net of VAT	3,882.15		
Less: BIR 2306	124.82		
BIR 2307	74.00	VATable Sales	3,882.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.33	VAT Zero Rated Sales	0.00
Add : VAT	296.18	VAT Amount	296.18
TOTAL AMOUNT DUE	3,979.51	TOTAL SALES	4,178.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/90/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355719771508

Collection Ref. Code	: 1833-58-566-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3553920000-2				
Customer Name	: VILLORDON,JUDE N	TOTAL AMOUNT DUE	: 6,005.80	Overdue Bill	: 1
Meter Number	: 316637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35539200002

BC05/555.3/90/0/32/08-09-2016/38

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515632386493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961994

51568200003

Date : 08-09-2016

BC05/555.3/100/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156820000-3

Collection Ref. Code : 1831-52-116-4

Customer Information----------

Name : VILLORDON,JEFFERSON R

Premise Address : 5089 TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261449GS6	Pole No	:	0931015
Serial No	:	44498048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16782
Period From	:	07-08-2016	Prev Rdg	:	16750
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.85
CURRENT BILL - AUGUST 2016		186.56
TOTAL AMOUNT DUE		389.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 282.00

Your monthly electricity consumption chart

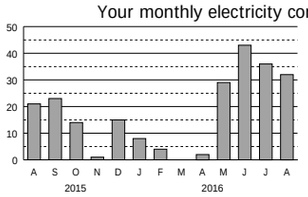

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	12.82		
Amount Net of VAT	173.74		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.11	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	177.93	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/100/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515632386493

Collection Ref. Code	: 1831-52-116-4	Premise Address	: 5089 TUNGHAAN,MINGLANILLA		
Account ID	: 5156820000-3				
Customer Name	: VILLORDON,JEFFERSON R	TOTAL AMOUNT DUE	: 389.73	Overdue Bill	: 1
Meter Number	: 261449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51568200003 BC05/555.3/100/0/32/08-09-2016/38 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877342137897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960074

87726200006

Date : 08-09-2016

BC05/555.3/110/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772620000-6

Collection Ref. Code : 1839-62-629-1

Customer Information----------

Name : VILLORDON,VICENTE C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315849GS6	Pole No	:	0931015
Serial No	:	45501228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22756
Period From	:	07-08-2016	Prev Rdg	:	22670
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 58.28
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.38
CURRENT BILL - AUGUST 2016		865.54
TOTAL AMOUNT DUE		2,038.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,886.00

Your monthly electricity consumption chart

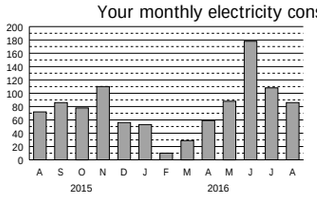

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.54		
Less : VAT	61.60		
Amount Net of VAT	803.94		
Less: BIR 2306	25.99		
BIR 2307	15.26	VATable Sales	803.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.69	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	824.29	TOTAL SALES	865.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/110/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877342137897

Collection Ref. Code	: 1839-62-629-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8772620000-6				
Customer Name	: VILLORDON,VICENTE C	TOTAL AMOUNT DUE	: 2,038.71	Overdue Bill	: 1
Meter Number	: 315849GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87726200006 BC05/555.3/110/0/32/08-09-2016/38 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077202735656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959869

07726200004

Date : 08-09-2016

BC05/555.3/190/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772620000-4

Collection Ref. Code : 1839-62-326-8

Customer Information----------

Name : VILLAFLOR,JOSE

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317256GS6	Pole No	:	0931323
Serial No	:	41620192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30371
Period From	:	07-08-2016	Prev Rdg	:	30253
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.39
CURRENT BILL - AUGUST 2016		1,308.42
TOTAL AMOUNT DUE		2,487.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,225.00

Your monthly electricity consumption chart

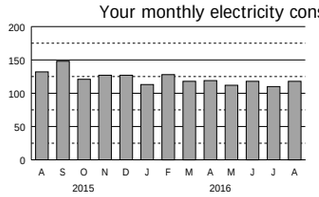

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.42		
Less : VAT	93.40		
Amount Net of VAT	1,215.02		
Less: BIR 2306	39.35		
BIR 2307	23.18	VATable Sales	1,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.49	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,245.89	TOTAL SALES	1,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/190/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077202735656

Collection Ref. Code	: 1839-62-326-8	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 0772620000-4				
Customer Name	: VILLAFLOR,JOSE	TOTAL AMOUNT DUE	: 2,487.52	Overdue Bill	: 1
Meter Number	: 317256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07726200004 BC05/555.3/190/0/32/08-09-2016/38 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967128329070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952268

96726200007

Date : 08-09-2016

BC05/555.3/210/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672620000-7

Collection Ref. Code : 1839-62-320-9

Customer Information----------

Name : OMBAO,RUBEN

Premise Address : TUNGHAP-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147841DS6	Pole No	:	0931323
Serial No	:	11763830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9672
Period From	:	07-08-2016	Prev Rdg	:	9565
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.23
CURRENT BILL - AUGUST 2016		1,189.42
TOTAL AMOUNT DUE		2,367.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,613.00

Your monthly electricity consumption chart

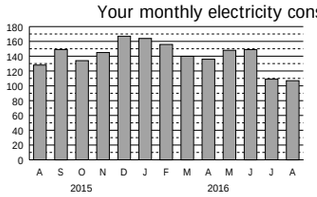

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.42		
Less : VAT	85.01		
Amount Net of VAT	1,104.41		
Less: BIR 2306	35.82		
BIR 2307	21.07	VATable Sales	1,104.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.52	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,132.53	TOTAL SALES	1,189.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/210/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967128329070

Collection Ref. Code : 1839-62-320-9

Account ID : 9672620000-7

Customer Name : OMBAO,RUBEN

Meter Number : 147841DS6

Period : Jul 2016

Premise Address : TUNGHAP-AN, MINGLANILLA

TOTAL AMOUNT DUE : 2,367.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96726200007

BC05/555.3/210/0/32/08-09-2016/38

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244139293681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959784

24458200003

Date : 08-09-2016

BC05/555.3/220/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445820000-3

Collection Ref. Code : 1831-40-944-5

Customer Information----------

Name : GEONZON,BENITO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317295GS6	Pole No	:	0931323
Serial No	:	42624419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26210
Period From	:	07-08-2016	Prev Rdg	:	25992
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.08
CURRENT BILL - AUGUST 2016		2,408.68
TOTAL AMOUNT DUE		4,419.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,042.00

Your monthly electricity consumption chart

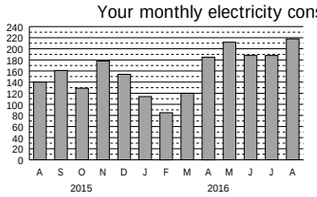

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.68		
Less : VAT	171.61		
Amount Net of VAT	2,237.07		
Less: BIR 2306	72.31		
BIR 2307	42.66	VATable Sales	2,237.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.10	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,293.71	TOTAL SALES	2,408.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/220/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244139293681

Collection Ref. Code	: 1831-40-944-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2445820000-3				
Customer Name	: GEONZON,BENITO P	TOTAL AMOUNT DUE	: 4,419.26	Overdue Bill	: 1
Meter Number	: 317295GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24458200003 BC05/555.3/220/0/32/08-09-2016/38 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487569750734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966124

48726200008

Date : 08-09-2016

BC05/555.3/270/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872620000-8

Collection Ref. Code : 1839-62-752-2

Customer Information----------

Name : GEONZON,FRANCISCO

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272415GS6	Pole No	:	0931071
Serial No	:	47259514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30115
Period From	:	07-08-2016	Prev Rdg	:	29913
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.41
CURRENT BILL - AUGUST 2016		2,234.82
TOTAL AMOUNT DUE		4,209.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,087.00

Your monthly electricity consumption chart

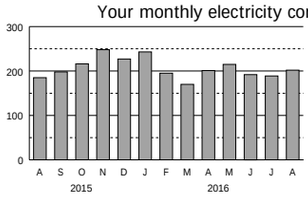

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.82		
Less : VAT	159.32		
Amount Net of VAT	2,075.50		
Less: BIR 2306	67.12		
BIR 2307	39.59	VATable Sales	2,075.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.79	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,128.11	TOTAL SALES	2,234.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/270/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487569750734

Collection Ref. Code	: 1839-62-752-2	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 4872620000-8				
Customer Name	: GEONZON,FRANCISCO	TOTAL AMOUNT DUE	: 4,209.67	Overdue Bill	: 1
Meter Number	: 272415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48726200008 BC05/555.3/270/0/32/08-09-2016/38 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277638245173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959731

27726200002

Date : 08-09-2016

BC05/555.3/290/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772620000-2

Collection Ref. Code : 1839-62-335-7

Customer Information----------

Name : MAGADAN,MARITES

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408524GS6	Pole No	:	0966150
Serial No	:	54440130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7263
Period From	:	07-08-2016	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.88
CURRENT BILL - AUGUST 2016		877.11
TOTAL AMOUNT DUE		1,703.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 820.00

Your monthly electricity consumption chart

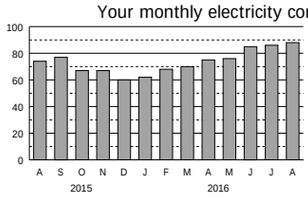

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.11		
Less : VAT	62.12		
Amount Net of VAT	814.99		
Less: BIR 2306	26.21		
BIR 2307	15.46	VATable Sales	814.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.32	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	835.44	TOTAL SALES	877.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/290/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277638245173

Collection Ref. Code	: 1839-62-335-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2772620000-2				
Customer Name	: MAGADAN,MARITES	TOTAL AMOUNT DUE	: 1,703.75	Overdue Bill	: 1
Meter Number	: 408524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27726200002

BC05/555.3/290/0/32/08-09-2016/38

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219185029834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964195

21959200003

Date : 08-09-2016

BC05/555.3/300/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195920000-3

Collection Ref. Code : 1835-35-011-9

Customer Information----------

Name : CATIPAY,NOEL C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007950	Pole No	:	0931071
Serial No	:	121520695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2158
Period From	:	07-08-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 80.36
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.59
CURRENT BILL - AUGUST 2016		756.09
TOTAL AMOUNT DUE		2,301.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 964.00

Your monthly electricity consumption chart

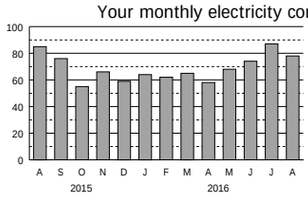

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.09		
Less : VAT	54.12		
Amount Net of VAT	701.97		
Less: BIR 2306	22.84		
BIR 2307	13.30	VATable Sales	701.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.83	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	719.95	TOTAL SALES	756.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/300/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219185029834

Collection Ref. Code	: 1835-35-011-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2195920000-3				
Customer Name	: CATIPAY,NOEL C	TOTAL AMOUNT DUE	: 2,301.89	Overdue Bill	: 2
Meter Number	: MTR1007950				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21959200003

BC05/555.3/300/0/32/08-09-2016/38

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997387422056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971433

99767200001

Date : 08-09-2016

BC05/555.3/310/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976720000-1

Collection Ref. Code : 1815-70-371-7

Customer Information----------

Name : CATIPAY,NOEL M2 M.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328320GS6	Pole No	:	0931071
Serial No	:	45702397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12345
Period From	:	07-08-2016	Prev Rdg	:	12275
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 120.13
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.27
CURRENT BILL - AUGUST 2016		626.43
TOTAL AMOUNT DUE		1,282.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,030.00

Your monthly electricity consumption chart

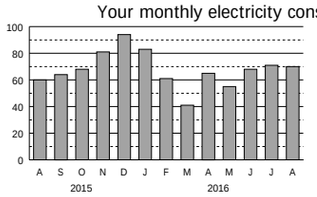

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.43		
Less : VAT	44.18		
Amount Net of VAT	582.25		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.61	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	596.79	TOTAL SALES	626.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/310/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997387422056

Collection Ref. Code : 1815-70-371-7

Account ID : 9976720000-1

Customer Name : CATIPAY,NOEL M2 M.

Meter Number : 328320GS6

Period : Jul 2016

Premise Address : TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,282.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99767200001

BC05/555.3/310/0/32/08-09-2016/38

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439340903164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955895

43988200002

Date : 08-09-2016

BC05/555.3/320/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398820000-2

Collection Ref. Code : 1831-81-158-8

Customer Information----------

Name : CANTIPAY,MERLINDA M

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258238GS6	Pole No	:	0931071
Serial No	:	48371122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12915
Period From	:	07-08-2016	Prev Rdg	:	12836
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	370	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 97.17
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.78
CURRENT BILL - AUGUST 2016		747.93
TOTAL AMOUNT DUE		1,524.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 856.00

Your monthly electricity consumption chart

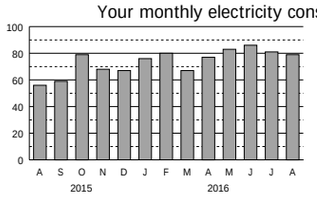

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.93		
Less : VAT	52.87		
Amount Net of VAT	695.06		
Less: BIR 2306	22.31		
BIR 2307	13.15	VATable Sales	695.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.60	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	712.47	TOTAL SALES	747.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/320/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439340903164

Collection Ref. Code	: 1831-81-158-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4398820000-2				
Customer Name	: CANTIPAY,MERLINDA M	TOTAL AMOUNT DUE	: 1,524.24	Overdue Bill	: 1
Meter Number	: 258238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43988200002

BC05/555.3/320/0/32/08-09-2016/38

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354999999608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965559

35478200005

Date : 08-09-2016

BC05/555.3/330/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547820000-5

Collection Ref. Code : 1823-21-716-8

Customer Information----------

Name : CATIPAY,MERLINDA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281231GS6	Pole No	:	0931071
Serial No	:	47783604	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31464
Period From	:	07-08-2016	Prev Rdg	:	31311
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	80	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.99
CURRENT BILL - AUGUST 2016		1,692.34
TOTAL AMOUNT DUE		3,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,628.00

Your monthly electricity consumption chart

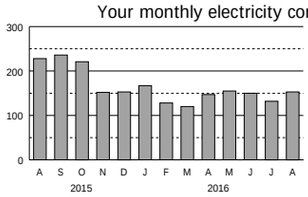

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.34		
Less : VAT	120.65		
Amount Net of VAT	1,571.69		
Less: BIR 2306	50.83		
BIR 2307	29.98	VATable Sales	1,571.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.88	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,611.53	TOTAL SALES	1,692.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/330/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354999999608

Collection Ref. Code	: 1823-21-716-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3547820000-5				
Customer Name	: CATIPAY,MERLINDA	TOTAL AMOUNT DUE	: 3,110.33	Overdue Bill	: 1
Meter Number	: 281231GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35478200005 BC05/555.3/330/0/32/08-09-2016/38 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458222450392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967193

45867200003

Date : 08-09-2016

BC05/555.3/350/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586720000-3

Collection Ref. Code : 1815-80-857-8

Customer Information----------

Name : CABASAN,MARGARITA A

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341151GS6	Pole No	:	0966150
Serial No	:	49389140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11813
Period From	:	07-08-2016	Prev Rdg	:	11771
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - AUGUST 2016		288.29
TOTAL AMOUNT DUE		585.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 665.00

Your monthly electricity consumption chart

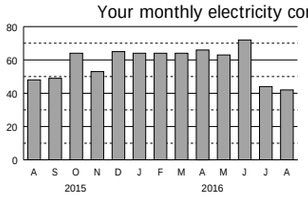

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.29		
Less : VAT	20.04		
Amount Net of VAT	268.25		
Less: BIR 2306	8.50		
BIR 2307	4.96	VATable Sales	268.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.79	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	274.83	TOTAL SALES	288.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/350/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458222450392

Collection Ref. Code	: 1815-80-857-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 4586720000-3				
Customer Name	: CABASAN,MARGARITA A	TOTAL AMOUNT DUE	: 585.45	Overdue Bill	: 1
Meter Number	: 341151GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45867200003 BC05/555.3/350/0/32/08-09-2016/38 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398182386737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974082

39898200009

Date : 08-09-2016

BC05/555.3/360/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989820000-9

Collection Ref. Code : 1839-60-245-7

Customer Information----------

Name : DANIEGA,NARSING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285157SS6	Pole No	:	0966150
Serial No	:	35724556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10254
Period From	:	07-08-2016	Prev Rdg	:	10091
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.96
CURRENT BILL - AUGUST 2016		1,810.33
TOTAL AMOUNT DUE		3,664.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 18.00

Your monthly electricity consumption chart

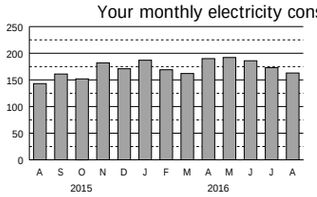

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.33		
Less : VAT	129.32		
Amount Net of VAT	1,681.01		
Less: BIR 2306	54.50		
BIR 2307	32.07	VATable Sales	1,681.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.44	VAT Zero Rated Sales	0.00
Add : VAT	129.32	VAT Amount	129.32
TOTAL AMOUNT DUE	1,723.76	TOTAL SALES	1,810.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/360/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398182386737

Collection Ref. Code	: 1839-60-245-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3989820000-9				
Customer Name	: DANIEGA,NARSING	TOTAL AMOUNT DUE	: 3,664.56	Overdue Bill	: 1
Meter Number	: 285157SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39898200009 BC05/555.3/360/0/32/08-09-2016/38 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885340935212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966102

88539200001

Date : 08-09-2016

BC05/555.3/390/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853920000-1

Collection Ref. Code : 1833-60-146-7

Customer Information----------

Name : VILLARASO,MARIBETH R

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222508WS6	Pole No	:	0966150
Serial No	:	48093661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57791
Period From	:	07-08-2016	Prev Rdg	:	57744
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.31
CURRENT BILL - AUGUST 2016		323.61
TOTAL AMOUNT DUE		718.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 482.00

Your monthly electricity consumption chart

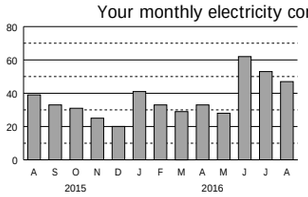

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.61		
Less : VAT	22.52		
Amount Net of VAT	301.09		
Less: BIR 2306	9.55		
BIR 2307	5.57	VATable Sales	301.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.97	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	308.49	TOTAL SALES	323.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/390/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885340935212

Collection Ref. Code	: 1833-60-146-7	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8853920000-1				
Customer Name	: VILLARASO,MARIBETH R	TOTAL AMOUNT DUE	: 718.17	Overdue Bill	: 1
Meter Number	: 222508WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88539200001 BC05/555.3/390/0/32/08-09-2016/38 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242740693189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958030

24278200001

Date : 08-09-2016

BC05/555.3/430/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427820000-1

Collection Ref. Code : 1821-68-056-1

Customer Information----------

Name : OBEJERO,BIENVENIDO SR

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215578WS6	Pole No	:	0966150
Serial No	:	47949097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1486
Period From	:	07-08-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	20	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.22
CURRENT BILL - AUGUST 2016		1,997.94
TOTAL AMOUNT DUE		4,020.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,109.00

Your monthly electricity consumption chart

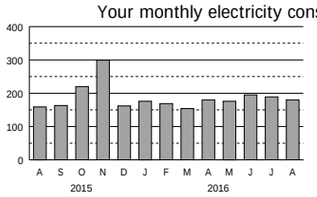

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.94		
Less : VAT	142.67		
Amount Net of VAT	1,855.27		
Less: BIR 2306	60.11		
BIR 2307	35.39	VATable Sales	1,855.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.77	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,902.44	TOTAL SALES	1,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/430/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242740693189

Collection Ref. Code	: 1821-68-056-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2427820000-1				
Customer Name	: OBEJERO,BIENVENIDO SR	TOTAL AMOUNT DUE	: 4,020.41	Overdue Bill	: 1
Meter Number	: 215578WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24278200001

BC05/555.3/430/0/32/08-09-2016/38

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629454071840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971750

62908200009

Date : 08-09-2016

BC05/555.3/460/0931316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290820000-9

Collection Ref. Code : 1841-64-410-2

Customer Information----------

Name : OBEJERO,OLIVER G

Premise Address : #127,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113928DS6	Pole No	:	0931316
Serial No	:	28849395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3931
Period From	:	07-08-2016	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	489	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.42
CURRENT BILL - AUGUST 2016		696.55
TOTAL AMOUNT DUE		1,229.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 114.00

Your monthly electricity consumption chart

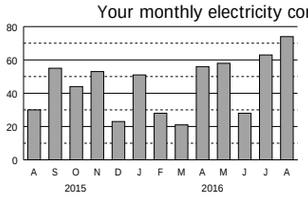

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.55		
Less : VAT	49.10		
Amount Net of VAT	647.45		
Less: BIR 2306	20.73		
BIR 2307	12.24	VATable Sales	647.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.48	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	663.58	TOTAL SALES	696.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/460/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629454071840

Collection Ref. Code	: 1841-64-410-2	Premise Address	: #127,TUNGHA-AN,MINGLANILLA		
Account ID	: 6290820000-9				
Customer Name	: OBEJERO,OLIVER G	TOTAL AMOUNT DUE	: 1,229.75	Overdue Bill	: 1
Meter Number	: 113928DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62908200009 BC05/555.3/460/0/32/08-09-2016/38 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984397545284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963658

98468200005

Date : 08-09-2016

BC05/555.3/500/0924565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846820000-5

Collection Ref. Code : 1843-56-407-6

Customer Information----------

Name : ULBENARIO,REYLAN O

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108376SS6	Pole No	:	0924565
Serial No	:	76749136	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8175
Period From	:	07-08-2016	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	454	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.07
CURRENT BILL - AUGUST 2016		1,232.53
TOTAL AMOUNT DUE		2,416.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,431.00

Your monthly electricity consumption chart

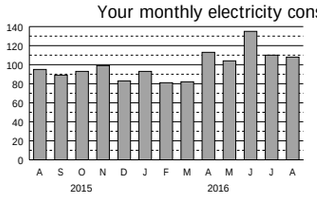

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.53		
Less : VAT	89.20		
Amount Net of VAT	1,143.33		
Less: BIR 2306	37.56		
BIR 2307	21.84	VATable Sales	1,143.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.93	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,173.13	TOTAL SALES	1,232.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/500/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984397545284

Collection Ref. Code	: 1843-56-407-6	Premise Address	: PROPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 9846820000-5				
Customer Name	: ULBENARIO,REYLAN O	TOTAL AMOUNT DUE	: 2,416.59	Overdue Bill	: 1
Meter Number	: 108376SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98468200005

BC05/555.3/500/0/32/08-09-2016/38

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897956264824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973554

89726200002

Date : 08-09-2016

BC05/555.3/520/0924572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972620000-2

Collection Ref. Code : 1839-62-866-9

Customer Information----------

Name : CABALAN,JOSE

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315346GS6	Pole No	:	0924572
Serial No	:	45669937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13763
Period From	:	07-08-2016	Prev Rdg	:	13593
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	830	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.42
CURRENT BILL - AUGUST 2016		1,872.39
TOTAL AMOUNT DUE		3,121.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

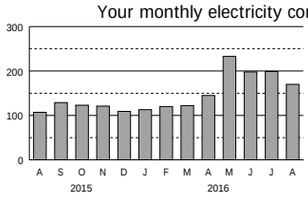

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.39		
Less : VAT	133.17		
Amount Net of VAT	1,739.22		
Less: BIR 2306	56.11		
BIR 2307	33.16	VATable Sales	1,739.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.95	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,783.12	TOTAL SALES	1,872.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/520/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897956264824

Collection Ref. Code	: 1839-62-866-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8972620000-2				
Customer Name	: CABALAN,JOSE	TOTAL AMOUNT DUE	: 3,121.64	Overdue Bill	: 1
Meter Number	: 315346GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89726200002

BC05/555.3/520/0/32/08-09-2016/38

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979544786043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97960364624

1005960107

Date : 08-09-2016

BC05/555.3/523/0924551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796036462-4

Collection Ref. Code : 1855-22-851-3

Customer Information----------

Name : LIBREA,ROSANA HONTONG

Premise Address : M3,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032848	Pole No	:	0924551
Serial No	:	125291924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2299
Period From	:	07-08-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 56.85
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.16
CURRENT BILL - AUGUST 2016		888.64
TOTAL AMOUNT DUE		2,227.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,022.00

Your monthly electricity consumption chart

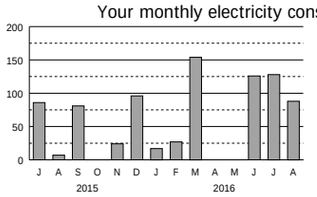

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.64		
Less : VAT	63.35		
Amount Net of VAT	825.29		
Less: BIR 2306	26.72		
BIR 2307	15.67	VATable Sales	825.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.90	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	846.25	TOTAL SALES	888.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/523/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979544786043

Collection Ref. Code	: 1855-22-851-3	Premise Address	: M3,TUNGHA-AN, MINGLANILLA		
Account ID	: 9796036462-4				
Customer Name	: LIBREA,ROSANA HONTONG	TOTAL AMOUNT DUE	: 2,227.45	Overdue Bill	: 1
Meter Number	: MTR1032848				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97960364624

BC05/555.3/523/0/32/08-09-2016/38

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912839822700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960839

91258200004

Date : 08-09-2016

BC05/555.3/590/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125820000-4

Collection Ref. Code : 1821-23-650-5

Customer Information----------

Name : ABATAYO,AIDA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222068WS6	Pole No	:	0924516
Serial No	:	44629325	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92935
Period From	:	07-08-2016	Prev Rdg	:	92852
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 63.48
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.77
CURRENT BILL - AUGUST 2016		827.40
TOTAL AMOUNT DUE		1,598.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 854.00

Your monthly electricity consumption chart

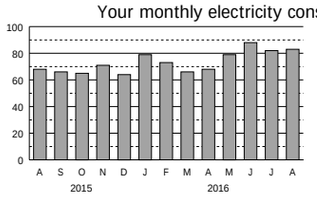

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.40		
Less : VAT	58.60		
Amount Net of VAT	768.80		
Less: BIR 2306	24.73		
BIR 2307	14.59	VATable Sales	768.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.48	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	788.08	TOTAL SALES	827.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/590/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912839822700

Collection Ref. Code	: 1821-23-650-5	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 9125820000-4		
Customer Name	: ABATAYO,AIDA	TOTAL AMOUNT DUE	: 1,598.81 Overdue Bill : 1
Meter Number	: 222068WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91258200004 BC05/555.3/590/0/32/08-09-2016/38 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597555376332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971062

59726200005

Date : 08-09-2016

BC05/555.3/610/0924551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972620000-5

Collection Ref. Code : 1839-62-830-8

Customer Information----------

Name : ADLAWAN,GLORIA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222043WS6	Pole No	:	0924551
Serial No	:	45311337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11241
Period From	:	07-08-2016	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.28
CURRENT BILL - AUGUST 2016		1,223.70
TOTAL AMOUNT DUE		2,483.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,573.00

Your monthly electricity consumption chart

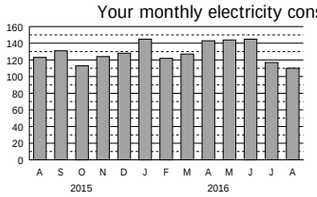

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.70		
Less : VAT	87.48		
Amount Net of VAT	1,136.22		
Less: BIR 2306	36.85		
BIR 2307	21.68	VATable Sales	1,136.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.69	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,165.17	TOTAL SALES	1,223.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/610/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597555376332

Collection Ref. Code	: 1839-62-830-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5972620000-5				
Customer Name	: ADLAWAN,GLORIA	TOTAL AMOUNT DUE	: 2,483.75	Overdue Bill	: 1
Meter Number	: 222043WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59726200005

BC05/555.3/610/0/32/08-09-2016/38

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497901874081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972340

49726200006

Date : 08-09-2016

BC05/555.3/630/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972620000-6

Collection Ref. Code : 1839-62-821-9

Customer Information----------

Name : ABATAYO,RUFINA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394480GS6	Pole No	:	0924516
Serial No	:	73789419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17634
Period From	:	07-08-2016	Prev Rdg	:	17445
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.15
CURRENT BILL - AUGUST 2016		2,089.48
TOTAL AMOUNT DUE		3,854.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,812.00

Your monthly electricity consumption chart

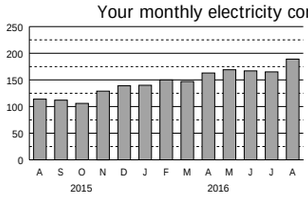

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.48		
Less : VAT	148.90		
Amount Net of VAT	1,940.58		
Less: BIR 2306	62.73		
BIR 2307	37.01	VATable Sales	1,940.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.84	VAT Zero Rated Sales	0.00
Add : VAT	148.90	VAT Amount	148.90
TOTAL AMOUNT DUE	1,989.74	TOTAL SALES	2,089.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/630/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497901874081

Collection Ref. Code	: 1839-62-821-9	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 4972620000-6				
Customer Name	: ABATAYO,RUFINA	TOTAL AMOUNT DUE	: 3,854.09	Overdue Bill	: 1
Meter Number	: 394480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49726200006 BC05/555.3/630/0/32/08-09-2016/38 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994130316350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970217

99486406897

Date : 08-09-2016

BC05/555.3/631/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948640689-7

Collection Ref. Code : 1855-66-611-1

Customer Information----------

Name : SEDON,GENEVE PETALCORIN

Premise Address : PROPER,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2614EVS6	Pole No	:	0924516
Serial No	:	01643751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1195
Period From	:	07-08-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.88
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - AUGUST 2016		120.58
TOTAL AMOUNT DUE		335.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 345.00

Your monthly electricity consumption chart

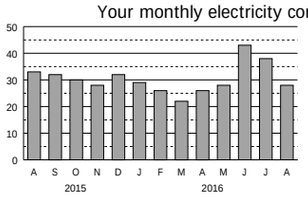

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.58		
Less : VAT	8.10		
Amount Net of VAT	112.48		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.03	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	115.13	TOTAL SALES	120.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/631/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994130316350

Collection Ref. Code	: 1855-66-611-1	Premise Address	: PROPER,TUNGHAAN MINGLANILLA		
Account ID	: 9948640689-7				
Customer Name	: SEDON,GENEVE PETALCORIN	TOTAL AMOUNT DUE	: 335.88	Overdue Bill	: 1
Meter Number	: 2614EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99486406897 BC05/555.3/631/0/32/08-09-2016/38 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450840399625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962380

45028200009

Date : 08-09-2016

BC05/555.3/640/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502820000-9

Collection Ref. Code : 1841-73-887-5

Customer Information----------

Name : NOBLEZA,MARIE CRIS R

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079533	Pole No	:	0924516
Serial No	:	40012240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	528
Period From	:	07-08-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 187.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		17.31
TOTAL AMOUNT DUE		113.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 222.00

Your monthly electricity consumption chart

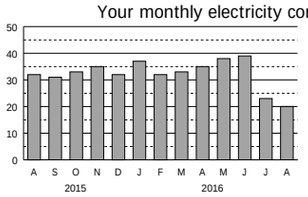

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.83		
Amount Net of VAT	16.48		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/640/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450840399625

Collection Ref. Code	: 1841-73-887-5	Premise Address	: PROPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4502820000-9				
Customer Name	: NOBLEZA,MARIE CRIS R	TOTAL AMOUNT DUE	: 113.26	Overdue Bill	: 1
Meter Number	: MTR1079533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45028200009

BC05/555.3/640/0/32/08-09-2016/38

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024585501340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967854

02429200005

Date : 08-09-2016

BC05/555.3/670/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242920000-5

Collection Ref. Code : 1845-59-593-9

Customer Information----------

Name : PLARISAN,CHIQUE P

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481485GS6	Pole No	:	0924516
Serial No	:	65350056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6205
Period From	:	07-08-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.38
TOTAL AMOUNT DUE		1,405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 860.00

Your monthly electricity consumption chart

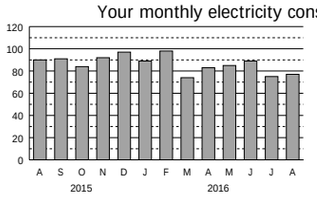

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.38		
Less : VAT	51.39		
Amount Net of VAT	675.99		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	675.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.50	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.89	TOTAL SALES	727.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/670/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024585501340

Collection Ref. Code	: 1845-59-593-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0242920000-5				
Customer Name	: PLARISAN,CHIQUE P	TOTAL AMOUNT DUE	: 1,405.36	Overdue Bill	: 1
Meter Number	: 481485GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02429200005

BC05/555.3/670/0/32/08-09-2016/38

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527396424571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971556

52759200000

Date : 08-09-2016

BC05/555.3/680/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275920000-0

Collection Ref. Code : 1839-80-314-2

Customer Information----------

Name : RESTON,WILFE S

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079532	Pole No	:	0924516
Serial No	:	40007787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	574
Period From	:	07-08-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	520	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.85
CURRENT BILL - AUGUST 2016		286.23
TOTAL AMOUNT DUE		785.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 307.00

Your monthly electricity consumption chart

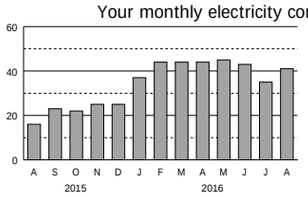

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.23		
Less : VAT	20.09		
Amount Net of VAT	266.14		
Less: BIR 2306	8.53		
BIR 2307	4.93	VATable Sales	266.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.68	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	272.77	TOTAL SALES	286.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/680/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527396424571

Collection Ref. Code	: 1839-80-314-2	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 5275920000-0		
Customer Name	: RESTON,WILFE S	TOTAL AMOUNT DUE	: 785.90
Meter Number	: MTR1079532		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52759200000 BC05/555.3/680/0/32/08-09-2016/38 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289197307339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967092

28929375161

Date : 08-09-2016

BC05/555.3/690/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892937516-1

Collection Ref. Code : 1849-44-545-1

Customer Information----------

Name : ARAGON,WILMA RESTON

Premise Address : PROPER,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	495808 GS6	Pole No	:	0924516
Serial No	:	78160980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2670
Period From	:	07-08-2016	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.19
CURRENT BILL - AUGUST 2016		182.81
TOTAL AMOUNT DUE		365.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 101.00

Your monthly electricity consumption chart

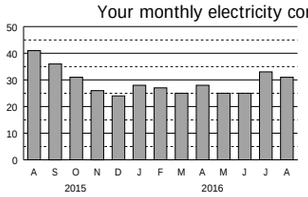

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.81		
Less : VAT	12.65		
Amount Net of VAT	170.16		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	170.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.65	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.30	TOTAL SALES	182.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/690/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289197307339

Collection Ref. Code	: 1849-44-545-1	Premise Address	: PROPER,TUNGHA-AN		
Account ID	: 2892937516-1				
Customer Name	: ARAGON,WILMA RESTON	TOTAL AMOUNT DUE	: 365.98	Overdue Bill	: 1
Meter Number	: 495808 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28929375161 BC05/555.3/690/0/32/08-09-2016/38 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793091204491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969798

79377300003

Date : 08-09-2016

BC05/555.3/710/0922644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937730000-3

Collection Ref. Code : 1831-63-221-7

Customer Information----------

Name : BACATEO,VERONICA R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222506WS6	Pole No	:	0922644
Serial No	:	43236316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39895
Period From	:	07-08-2016	Prev Rdg	:	39880
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.99
CURRENT BILL - AUGUST 2016		14.68
TOTAL AMOUNT DUE		99.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 22.00

Your monthly electricity consumption chart

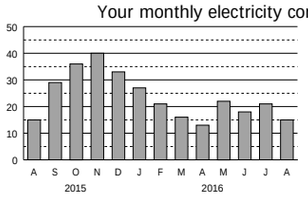

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.81		
Amount Net of VAT	13.87		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.35	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/710/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793091204491

Collection Ref. Code	: 1831-63-221-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7937730000-3				
Customer Name	: BACATEO,VERONICA R	TOTAL AMOUNT DUE	: 99.10	Overdue Bill	: 1
Meter Number	: 222506WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79377300003 BC05/555.3/710/0/32/08-09-2016/38 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717722115165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963666

71716200002

Date : 08-09-2016

BC05/555.3/730/0924621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171620000-2

Collection Ref. Code : 1839-52-629-7

Customer Information----------

Name : RADAZA,ESTELITA P

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194843WS6	Pole No	:	0924621
Serial No	:	44649564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6816
Period From	:	07-08-2016	Prev Rdg	:	6718
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		- 12.60
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.98
CURRENT BILL - AUGUST 2016		1,044.19
TOTAL AMOUNT DUE		2,741.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,986.00

Your monthly electricity consumption chart

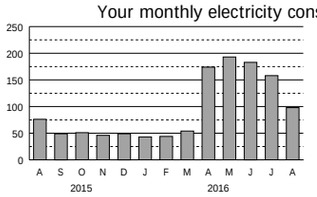

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.19		
Less : VAT	74.70		
Amount Net of VAT	969.49		
Less: BIR 2306	31.48		
BIR 2307	18.46	VATable Sales	969.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.55	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	994.25	TOTAL SALES	1,044.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/730/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717722115165

Collection Ref. Code	: 1839-52-629-7	Premise Address	: PROPER,TUNGHAAN,MINGLANILLA		
Account ID	: 7171620000-2				
Customer Name	: RADAZA,ESTELITA P	TOTAL AMOUNT DUE	: 2,741.00	Overdue Bill	: 1
Meter Number	: 194843WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71716200002

BC05/555.3/730/0/32/08-09-2016/38

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736967466532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953821

7363627181

Date : 08-09-2016

BC05/555.3/742/0966031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363662718-1

Collection Ref. Code : 1859-20-731-6

Customer Information----------

Name : MINOZA,JOY BACATIO

Premise Address : PROPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6720 EIS6	Pole No	:	0966031
Serial No	:	50186783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2003
Period From	:	07-08-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	160	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.66
CURRENT BILL - AUGUST 2016		1,672.19
TOTAL AMOUNT DUE		2,676.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,030.00

Your monthly electricity consumption chart

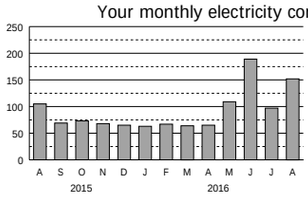

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.19		
Less : VAT	118.87		
Amount Net of VAT	1,553.32		
Less: BIR 2306	50.08		
BIR 2307	29.62	VATable Sales	1,553.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.62	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,592.49	TOTAL SALES	1,672.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/742/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736967466532

Collection Ref. Code	: 1859-20-731-6	Premise Address	: PROPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 7363662718-1				
Customer Name	: MINOZA,JOY BACATIO	TOTAL AMOUNT DUE	: 2,676.38	Overdue Bill	: 1
Meter Number	: 6720 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7363627181

BC05/555.3/742/0/32/08-09-2016/38

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990502414240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967885

99027200007

Date : 08-09-2016

BC05/555.3/780/0966031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902720000-7

Collection Ref. Code : 1811-83-248-2

Customer Information----------

Name : ALFAJARDO,LALAINE P.

Premise Address : NORTH,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393746GS6	Pole No	:	0966031
Serial No	:	2003160831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11609
Period From	:	07-08-2016	Prev Rdg	:	11460
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	800	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.21
CURRENT BILL - AUGUST 2016		1,652.23
TOTAL AMOUNT DUE		3,208.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,830.00

Your monthly electricity consumption chart

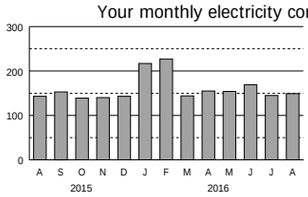

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.23		
Less : VAT	117.94		
Amount Net of VAT	1,534.29		
Less: BIR 2306	49.69		
BIR 2307	29.27	VATable Sales	1,534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.33	VAT Zero Rated Sales	0.00
Add : VAT	117.94	VAT Amount	117.94
TOTAL AMOUNT DUE	1,573.27	TOTAL SALES	1,652.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/780/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990502414240

Collection Ref. Code	: 1811-83-248-2	Premise Address	: NORTH,POBLACION,MINGLANILLA		
Account ID	: 9902720000-7				
Customer Name	: ALFAJARDO,LALAINE P.	TOTAL AMOUNT DUE	: 3,208.91	Overdue Bill	: 1
Meter Number	: 393746GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99027200007

BC05/555.3/780/0/32/08-09-2016/38

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459563430411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967927

45918200002

Date : 08-09-2016

BC05/555.3/800/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591820000-2

Collection Ref. Code : 1829-67-041-7

Customer Information----------

Name : CANARES,JACINTO G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051852	Pole No	:	0966045
Serial No	:	121451076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1284
Period From	:	07-08-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.06
CURRENT BILL - AUGUST 2016		845.93
TOTAL AMOUNT DUE		1,579.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,291.86

Your monthly electricity consumption chart

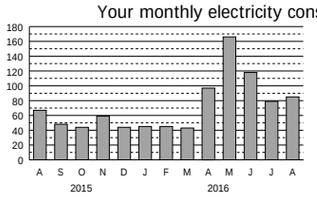

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.93		
Less : VAT	59.86		
Amount Net of VAT	786.07		
Less: BIR 2306	25.27		
BIR 2307	14.91	VATable Sales	786.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.89	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	805.75	TOTAL SALES	845.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/800/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459563430411

Collection Ref. Code	: 1829-67-041-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4591820000-2				
Customer Name	: CANARES,JACINTO G	TOTAL AMOUNT DUE	: 1,579.37	Overdue Bill	: 1
Meter Number	: MTR1051852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45918200002 BC05/555.3/800/0/32/08-09-2016/38 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738137721994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955335

73877200003

Date : 08-09-2016

BC05/555.3/830/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387720000-3

Collection Ref. Code : 1817-20-452-1

Customer Information----------

Name : TRAYA,MARIEFEL D

Premise Address : SITIO TABAY,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572161 GS6	Pole No	:	0966045
Serial No	:	218652938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4665
Period From	:	07-08-2016	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.68
CURRENT BILL - AUGUST 2016		1,522.00
TOTAL AMOUNT DUE		3,061.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,450.00

Your monthly electricity consumption chart

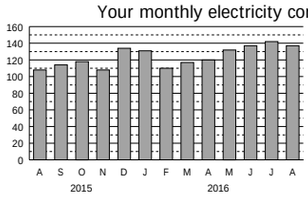

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.00		
Less : VAT	108.71		
Amount Net of VAT	1,413.29		
Less: BIR 2306	45.80		
BIR 2307	26.96	VATable Sales	1,413.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.53	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,449.24	TOTAL SALES	1,522.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/830/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738137721994

Collection Ref. Code	: 1817-20-452-1	Premise Address	: SITIO TABAY,TUNGHAAN,MINGLANILLA		
Account ID	: 7387720000-3				
Customer Name	: TRAYA,MARIEFEL D	TOTAL AMOUNT DUE	: 3,061.91	Overdue Bill	: 1
Meter Number	: 572161 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73877200003 BC05/555.3/830/0/32/08-09-2016/38 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869742754493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953614

86977200004

Date : 08-09-2016

BC05/555.3/840/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697720000-4

Collection Ref. Code : 1817-41-839-4

Customer Information----------

Name : ALOTA,RICARDO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366075GS6	Pole No	:	0966045
Serial No	:	2002113022	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15012
Period From	:	07-08-2016	Prev Rdg	:	14838
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.34
CURRENT BILL - AUGUST 2016		1,931.43
TOTAL AMOUNT DUE		3,880.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,583.00

Your monthly electricity consumption chart

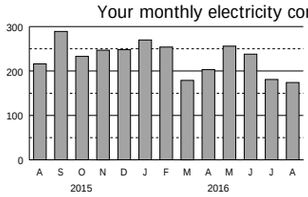

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.43		
Less : VAT	137.92		
Amount Net of VAT	1,793.51		
Less: BIR 2306	58.09		
BIR 2307	34.21	VATable Sales	1,793.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.21	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,839.13	TOTAL SALES	1,931.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/840/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869742754493

Collection Ref. Code	: 1817-41-839-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8697720000-4				
Customer Name	: ALOTA,RICARDO C	TOTAL AMOUNT DUE	: 3,880.99	Overdue Bill	: 1
Meter Number	: 366075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86977200004 BC05/555.3/840/0/32/08-09-2016/38 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202341078075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953329

20208709293

Date : 08-09-2016

BC05/555.3/841/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020870929-3

Collection Ref. Code : 1853-26-365-6

Customer Information----------

Name : ALOTA,ANGELICA ADLAWAN

Premise Address : M2 SITIO TABAY,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276610 GS6	Pole No	:	0966045
Serial No	:	47948941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4718
Period From	:	07-08-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	608	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.12
CURRENT BILL - AUGUST 2016		416.36
TOTAL AMOUNT DUE		729.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 432.00

Your monthly electricity consumption chart

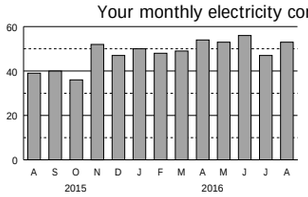

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.36		
Less : VAT	29.08		
Amount Net of VAT	387.28		
Less: BIR 2306	12.32		
BIR 2307	7.24	VATable Sales	387.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.72	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	396.80	TOTAL SALES	416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/841/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202341078075

Collection Ref. Code	: 1853-26-365-6	Premise Address	: M2 SITIO TABAY,TUNGHA-AN, MINGLANILLA		
Account ID	: 2020870929-3				
Customer Name	: ALOTA,ANGELICA ADLAWAN	TOTAL AMOUNT DUE	: 729.22	Overdue Bill	: 1
Meter Number	: 276610 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20208709293

BC05/555.3/841/0/32/08-09-2016/38

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042401662119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957411

04278200003

Date : 08-09-2016

BC05/555.3/850/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427820000-3

Collection Ref. Code : 1821-67-881-8

Customer Information----------

Name : ANTOJADO,LAMBERTO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407088GS6	Pole No	:	0966045
Serial No	:	2003218556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62484
Period From	:	07-08-2016	Prev Rdg	:	61686
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	337	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,254.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,304.73
Transmission Charge	0.3063/kWh	244.43
System Loss Charge	0.885/kWh	706.23
Sub-Total		5,255.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,254.00	145.08
Sub-Total		210.77
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		272.92
Transmission		5.82
System Loss		43.00
Distribution		274.60
Others		29.94
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,045.22
CURRENT BILL - AUGUST 2016		8,799.70
TOTAL AMOUNT DUE		16,053.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,616.00

Your monthly electricity consumption chart

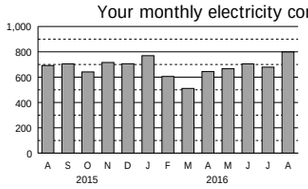

Avg Monthly Usage : 680.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.70		
Less : VAT	626.28		
Amount Net of VAT	8,173.42		
Less: BIR 2306	263.85		
BIR 2307	155.87	VATable Sales	8,173.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,753.70	VAT Zero Rated Sales	0.00
Add : VAT	626.28	VAT Amount	626.28
TOTAL AMOUNT DUE	8,379.98	TOTAL SALES	8,799.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/850/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042401662119

Collection Ref. Code	: 1821-67-881-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0427820000-3				
Customer Name	: ANTOJADO,LAMBERTO	TOTAL AMOUNT DUE	: 16,053.76	Overdue Bill	: 1
Meter Number	: 407088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04278200003 BC05/555.3/850/0/32/08-09-2016/38 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128239930508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971842

12834014412

Date : 08-09-2016

BC05/555.3/860/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283401441-2

Collection Ref. Code : 1851-45-077-7

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : M1 TUNGHAAN

TIN :

Metering Information----------

Meter No	:	313104 GS6	Pole No	:	0966045
Serial No	:	46186930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6344
Period From	:	07-08-2016	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	472	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.27
CURRENT BILL - AUGUST 2016		2,435.78
TOTAL AMOUNT DUE		4,688.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,587.00

Your monthly electricity consumption chart

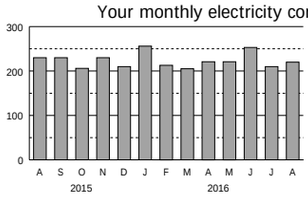

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.78		
Less : VAT	173.73		
Amount Net of VAT	2,262.05		
Less: BIR 2306	73.18		
BIR 2307	43.14	VATable Sales	2,262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.73	VAT Zero Rated Sales	0.00
Add : VAT	173.73	VAT Amount	173.73
TOTAL AMOUNT DUE	2,319.46	TOTAL SALES	2,435.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/860/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128239930508

Collection Ref. Code	: 1851-45-077-7	Premise Address	: M1 TUNGHAAN		
Account ID	: 1283401441-2				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 4,688.03	Overdue Bill	: 1
Meter Number	: 313104 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12834014412

BC05/555.3/860/0/32/08-09-2016/38

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524933894198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969351

52479931371

Date : 08-09-2016

BC05/555.3/870/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247993137-1

Collection Ref. Code : 1851-45-068-8

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : M2 TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1052153	Pole No	:	0966045
Serial No	:	121439572	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	735
Period From	:	07-08-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.34
CURRENT BILL - AUGUST 2016		1,545.17
TOTAL AMOUNT DUE		3,634.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,660.00

Your monthly electricity consumption chart

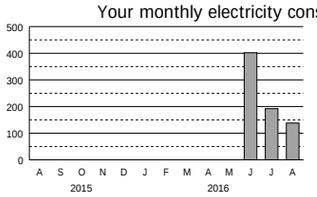

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.17		
Less : VAT	110.79		
Amount Net of VAT	1,434.38		
Less: BIR 2306	46.66		
BIR 2307	27.37	VATable Sales	1,434.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.35	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,471.14	TOTAL SALES	1,545.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/870/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524933894198

Collection Ref. Code	: 1851-45-068-8	Premise Address	: M2 TUNGHAAN		
Account ID	: 5247993137-1				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 3,634.21	Overdue Bill	: 1
Meter Number	: MTR1052153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52479931371 BC05/555.3/870/0/32/08-09-2016/38 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579869243711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960084

57951264779

Date : 08-09-2016

BC05/555.3/871/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795126477-9

Collection Ref. Code : 1859-51-683-1

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033746	Pole No	:	0966045
Serial No	:	121759520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13368
Period From	:	07-08-2016	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	360	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,660.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,705.95
Transmission Charge	0.3063/kWh	210.43
System Loss Charge	0.885/kWh	608.00
Sub-Total		4,524.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,660.50	133.21
Sub-Total		189.76
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		234.96
Transmission		5.01
System Loss		37.03
Distribution		236.49
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		900.98
CURRENT BILL - AUGUST 2016		7,585.83
TOTAL AMOUNT DUE		14,246.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,109.00

Your monthly electricity consumption chart

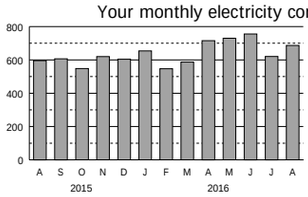

Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,585.83		
Less : VAT	540.27		
Amount Net of VAT	7,045.56		
Less: BIR 2306	227.64		
BIR 2307	134.37	VATable Sales	7,045.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,683.55	VAT Zero Rated Sales	0.00
Add : VAT	540.27	VAT Amount	540.27
TOTAL AMOUNT DUE	7,223.82	TOTAL SALES	7,585.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/871/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579869243711

Collection Ref. Code	: 1859-51-683-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5795126477-9				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 14,246.16	Overdue Bill	: 1
Meter Number	: MTR1033746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57951264779 BC05/555.3/871/0/32/08-09-2016/38 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521765254270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966504

52148200000

Date : 08-09-2016

BC05/555.3/890/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214820000-0

Collection Ref. Code : 1829-97-320-7

Customer Information----------

Name : ANG,ESTELA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286662SS6	Pole No	:	0966045
Serial No	:	24108997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45329
Period From	:	07-08-2016	Prev Rdg	:	45106
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	50	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.83
CURRENT BILL - AUGUST 2016		2,474.59
TOTAL AMOUNT DUE		5,011.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,720.00

Your monthly electricity consumption chart

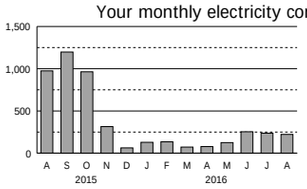

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.59		
Less : VAT	176.69		
Amount Net of VAT	2,297.90		
Less: BIR 2306	74.43		
BIR 2307	43.83	VATable Sales	2,297.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.64	VAT Zero Rated Sales	0.00
Add : VAT	176.69	VAT Amount	176.69
TOTAL AMOUNT DUE	2,356.33	TOTAL SALES	2,474.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/890/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521765254270

Collection Ref. Code	: 1829-97-320-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5214820000-0				
Customer Name	: ANG,ESTELA C	TOTAL AMOUNT DUE	: 5,011.00	Overdue Bill	: 1
Meter Number	: 286662SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52148200000 BC05/555.3/890/0/32/08-09-2016/38 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357756931688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967101

35726200005

Date : 08-09-2016

BC05/555.3/910/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572620000-5

Collection Ref. Code : 1839-62-203-2

Customer Information----------

Name : TABELON,CORAZON

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217043WS6	Pole No	:	0935291
Serial No	:	44151969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85321
Period From	:	07-08-2016	Prev Rdg	:	85169
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.41
CURRENT BILL - AUGUST 2016		1,678.94
TOTAL AMOUNT DUE		2,982.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,195.00

Your monthly electricity consumption chart

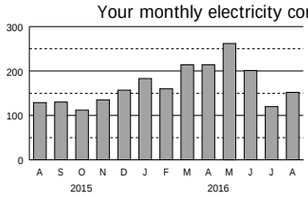

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.94		
Less : VAT	119.59		
Amount Net of VAT	1,559.35		
Less: BIR 2306	50.38		
BIR 2307	29.74	VATable Sales	1,559.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.23	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,598.82	TOTAL SALES	1,678.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/910/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357756931688

Collection Ref. Code	: 1839-62-203-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3572620000-5				
Customer Name	: TABELON,CORAZON	TOTAL AMOUNT DUE	: 2,982.83	Overdue Bill	: 1
Meter Number	: 217043WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35726200005

BC05/555.3/910/0/32/08-09-2016/38

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557363090702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968493

55726200003

Date : 08-09-2016

BC05/555.3/920/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572620000-3

Collection Ref. Code : 1839-62-209-1

Customer Information----------

Name : ALBORES,CORAZON

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018252	Pole No	:	0935291
Serial No	:	121743786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18483
Period From	:	07-08-2016	Prev Rdg	:	17843
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,376.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,376.50	147.53
Sub-Total		200.21
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		842.34
CURRENT BILL - AUGUST 2016		7,093.63
TOTAL AMOUNT DUE		14,469.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,000.00

Your monthly electricity consumption chart

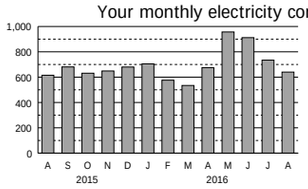

Avg Monthly Usage : 691.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,093.63		
Less : VAT	506.19		
Amount Net of VAT	6,587.44		
Less: BIR 2306	213.26		
BIR 2307	125.65	VATable Sales	6,587.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,248.53	VAT Zero Rated Sales	0.00
Add : VAT	506.19	VAT Amount	506.19
TOTAL AMOUNT DUE	6,754.72	TOTAL SALES	7,093.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/920/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557363090702

Collection Ref. Code	: 1839-62-209-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5572620000-3				
Customer Name	: ALBORES,CORAZON	TOTAL AMOUNT DUE	: 14,469.90	Overdue Bill	: 1
Meter Number	: MTR1018252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55726200003 BC05/555.3/920/0/32/08-09-2016/38 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127457021565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971498

12798200007

Date : 08-09-2016

BC05/555.3/940/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279820000-7

Collection Ref. Code : 1839-22-461-4

Customer Information----------

Name : MAYOL,ESTERLITA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217952WS6	Pole No	:	0935291
Serial No	:	47946613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89269
Period From	:	07-08-2016	Prev Rdg	:	88945
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	120	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		426.22
CURRENT BILL - AUGUST 2016		3,589.33
TOTAL AMOUNT DUE		7,120.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,825.00

Your monthly electricity consumption chart

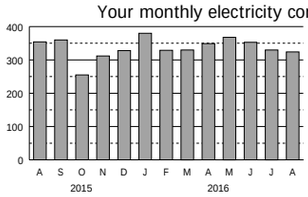

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.33		
Less : VAT	256.05		
Amount Net of VAT	3,333.28		
Less: BIR 2306	107.88		
BIR 2307	63.58	VATable Sales	3,333.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.82	VAT Zero Rated Sales	0.00
Add : VAT	256.05	VAT Amount	256.05
TOTAL AMOUNT DUE	3,417.87	TOTAL SALES	3,589.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/940/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127457021565

Collection Ref. Code	: 1839-22-461-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1279820000-7				
Customer Name	: MAYOL,ESTERLITA	TOTAL AMOUNT DUE	: 7,120.53	Overdue Bill	: 1
Meter Number	: 217952WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12798200007

BC05/555.3/940/0/32/08-09-2016/38

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869753290571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954259

86904490926

Date : 08-09-2016

BC05/555.3/971/0931372/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690449092-6

Collection Ref. Code : 1857-72-275-2

Customer Information----------

Name : ALIVIADO,MARIA ANTONIETTE CRISOSTOMO

Premise Address : 5081 TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012406 EFS6	Pole No	:	0931372
Serial No	:	121434878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3672
Period From	:	07-08-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	366	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.66
CURRENT BILL - AUGUST 2016		834.53
TOTAL AMOUNT DUE		1,493.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 789.00

Your monthly electricity consumption chart

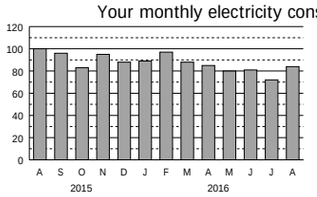

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.53		
Less : VAT	58.98		
Amount Net of VAT	775.55		
Less: BIR 2306	24.89		
BIR 2307	14.71	VATable Sales	775.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.95	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	794.93	TOTAL SALES	834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/971/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869753290571

Collection Ref. Code	: 1857-72-275-2	Premise Address	: 5081 TUNGHA-AN,MINGLANILLA		
Account ID	: 8690449092-6				
Customer Name	: ALIVIADO,MARIA ANTONIETTE CRISOSTOMO	TOTAL AMOUNT DUE	: 1,493.65	Overdue Bill	: 1
Meter Number	: 012406 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86904490926

BC05/555.3/971/0/32/08-09-2016/38

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342517772407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957190

34239200008

Date : 08-09-2016

BC05/555.3/980/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423920000-8

Collection Ref. Code : 1825-66-566-4

Customer Information----------

Name : CANDIA,MARCELA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316655GS6	Pole No	:	0924635
Serial No	:	47745075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12418
Period From	:	07-08-2016	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,156.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 13,156.00	263.12
Sub-Total		272.67
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		182.89
CURRENT BILL - AUGUST 2016		1,556.41
TOTAL AMOUNT DUE		14,712.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

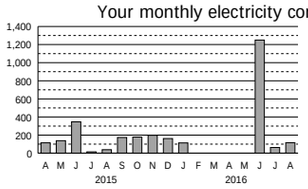

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.41		
Less : VAT	120.76		
Amount Net of VAT	1,435.65		
Less: BIR 2306	50.73		
BIR 2307	27.61	VATable Sales	1,435.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.31	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,478.07	TOTAL SALES	1,556.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/980/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342517772407

Collection Ref. Code	: 1825-66-566-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3423920000-8				
Customer Name	: CANDIA,MARCELA	TOTAL AMOUNT DUE	: 14,712.44	Overdue Bill	: 1
Meter Number	: 316655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34239200008

BC05/555.3/980/0/32/08-09-2016/38

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113284151907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961341

11306200004

Date : 08-09-2016

BC05/555.3/990/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130620000-4

Collection Ref. Code : 1817-57-920-7

Customer Information----------

Name : MAGDADARO,FELIPE S

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384432GS6	Pole No	:	0924635
Serial No	:	2003133313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12663
Period From	:	07-08-2016	Prev Rdg	:	12565
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 39.90
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.55
CURRENT BILL - AUGUST 2016		1,013.46
TOTAL AMOUNT DUE		1,345.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 713.00

Your monthly electricity consumption chart

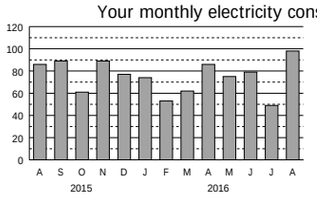

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.46		
Less : VAT	71.41		
Amount Net of VAT	942.05		
Less: BIR 2306	30.11		
BIR 2307	17.91	VATable Sales	942.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.03	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	965.44	TOTAL SALES	1,013.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/990/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113284151907

Collection Ref. Code	: 1817-57-920-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1130620000-4				
Customer Name	: MAGDADARO,FELIPE S	TOTAL AMOUNT DUE	: 1,345.61	Overdue Bill	: 1
Meter Number	: 384432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11306200004

BC05/555.3/990/0/32/08-09-2016/38

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659351317079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967791

65977200008

Date : 08-09-2016

BC05/555.3/1000/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597720000-8

Collection Ref. Code : 1817-40-530-6

Customer Information----------

Name : ESCRUPOLO,ANGELITA M2 B

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364742GS6	Pole No	:	0924635
Serial No	:	2002111771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15129
Period From	:	07-08-2016	Prev Rdg	:	14980
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	552	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 213.00	4.26
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.84
CURRENT BILL - AUGUST 2016		1,621.99
TOTAL AMOUNT DUE		1,834.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,440.00

Your monthly electricity consumption chart

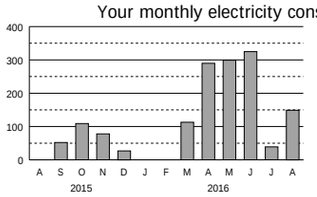

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.99		
Less : VAT	114.70		
Amount Net of VAT	1,507.29		
Less: BIR 2306	48.34		
BIR 2307	28.73	VATable Sales	1,507.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.22	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,544.92	TOTAL SALES	1,621.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1000/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659351317079

Collection Ref. Code	: 1817-40-530-6	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 6597720000-8				
Customer Name	: ESCRUPOLO,ANGELITA M2 B	TOTAL AMOUNT DUE	: 1,834.76	Overdue Bill	: 1
Meter Number	: 364742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65977200008 BC05/555.3/1000/0/32/08-09-2016/38 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935412986381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953366

93559200006

Date : 08-09-2016

BC05/555.3/1020/0931365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355920000-6

Collection Ref. Code : 1827-32-551-8

Customer Information----------

Name : ALIVIADO,ANTONIETTE C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222031WS6	Pole No	:	0931365
Serial No	:	45952671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77960
Period From	:	07-08-2016	Prev Rdg	:	77434
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	120	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,837.45
Transmission Charge	0.3063/kWh	161.11
System Loss Charge	0.885/kWh	465.51
Sub-Total		3,464.07
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,920.00	98.40
Sub-Total		141.70
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		179.90
Transmission		3.83
System Loss		28.35
Distribution		181.21
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		689.52
CURRENT BILL - AUGUST 2016		5,805.34
TOTAL AMOUNT DUE		10,725.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,267.00

Your monthly electricity consumption chart

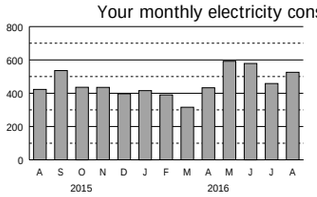

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.34		
Less : VAT	413.36		
Amount Net of VAT	5,391.98		
Less: BIR 2306	174.15		
BIR 2307	102.83	VATable Sales	5,391.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,115.00	VAT Zero Rated Sales	0.00
Add : VAT	413.36	VAT Amount	413.36
TOTAL AMOUNT DUE	5,528.36	TOTAL SALES	5,805.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1020/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935412986381

Collection Ref. Code	: 1827-32-551-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9355920000-6				
Customer Name	: ALIVIADO,ANTONIETTE C	TOTAL AMOUNT DUE	: 10,725.41	Overdue Bill	: 1
Meter Number	: 222031WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93559200006 BC05/555.3/1020/0/32/08-09-2016/38 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604794099930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953888

60406200000

Date : 08-09-2016

BC05/555.3/1030/0931372/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040620000-0

Collection Ref. Code : 1817-70-122-3

Customer Information----------

Name : GACAYAN,DICKSON C

Premise Address : PROPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395402GS6	Pole No	:	0931372
Serial No	:	72077321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9355
Period From	:	07-08-2016	Prev Rdg	:	9241
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.64
CURRENT BILL - AUGUST 2016		1,260.00
TOTAL AMOUNT DUE		2,210.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,110.00

Your monthly electricity consumption chart

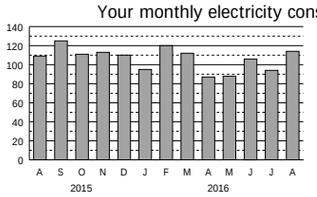

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.00		
Less : VAT	89.78		
Amount Net of VAT	1,170.22		
Less: BIR 2306	37.83		
BIR 2307	22.32	VATable Sales	1,170.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.07	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,199.85	TOTAL SALES	1,260.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1030/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604794099930

Collection Ref. Code	: 1817-70-122-3	Premise Address	: PROPER TUNGHAAN,MINGLANILLA		
Account ID	: 6040620000-0				
Customer Name	: GACAYAN,DICKSON C	TOTAL AMOUNT DUE	: 2,210.90	Overdue Bill	: 1
Meter Number	: 395402GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60406200000 BC05/555.3/1030/0/32/08-09-2016/38 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893473890715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971142

89339200001

Date : 08-09-2016

BC05/555.3/1060/0931365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933920000-1

Collection Ref. Code : 1825-75-797-6

Customer Information----------

Name : ABATAYO,FRUCTOSO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146325	Pole No	:	0931365
Serial No	:	40101504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	456
Period From	:	07-08-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 87.94
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.62
CURRENT BILL - AUGUST 2016		682.86
TOTAL AMOUNT DUE		1,424.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,093.00

Your monthly electricity consumption chart

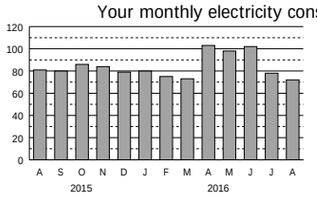

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.86		
Less : VAT	48.34		
Amount Net of VAT	634.52		
Less: BIR 2306	20.41		
BIR 2307	12.00	VATable Sales	634.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.11	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	650.45	TOTAL SALES	682.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1060/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893473890715

Collection Ref. Code : 1825-75-797-6

Account ID : 8933920000-1

Customer Name : ABATAYO,FRUCTOSO

Meter Number : MTR1146325

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,424.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89339200001 BC05/555.3/1060/0/32/08-09-2016/38 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069208569088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953593

06977200002

Date : 08-09-2016

BC05/555.3/1090/0931393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697720000-2

Collection Ref. Code : 1817-41-311-2

Customer Information----------

Name : ABATAYO,FRUCTUOSO M2 B

Premise Address : PROPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365398GS6	Pole No	:	0931393
Serial No	:	2002110891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13896
Period From	:	07-08-2016	Prev Rdg	:	13736
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.04
CURRENT BILL - AUGUST 2016		1,777.45
TOTAL AMOUNT DUE		3,613.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,773.00

Your monthly electricity consumption chart

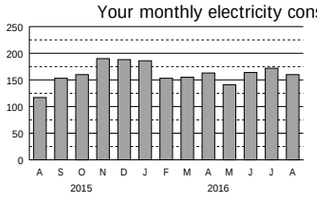

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.45		
Less : VAT	126.98		
Amount Net of VAT	1,650.47		
Less: BIR 2306	53.50		
BIR 2307	31.48	VATable Sales	1,650.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.49	VAT Zero Rated Sales	0.00
Add : VAT	126.98	VAT Amount	126.98
TOTAL AMOUNT DUE	1,692.47	TOTAL SALES	1,777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1090/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069208569088

Collection Ref. Code	: 1817-41-311-2	Premise Address	: PROPER TUNGHAAN,MINGLANILLA		
Account ID	: 0697720000-2				
Customer Name	: ABATAYO,FRUCTUOSO M2 B	TOTAL AMOUNT DUE	: 3,613.39	Overdue Bill	: 1
Meter Number	: 365398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06977200002 BC05/555.3/1090/0/32/08-09-2016/38 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627949711340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970439

62759200009

Date : 08-09-2016

BC05/555.3/1110/0935263/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275920000-9

Collection Ref. Code : 1839-80-317-7

Customer Information----------

Name : VILLASENCIO,GRACE N

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422943GS6	Pole No	:	0935263
Serial No	:	2003211281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13527
Period From	:	07-08-2016	Prev Rdg	:	13415
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	663	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.87
CURRENT BILL - AUGUST 2016		1,245.50
Debit Adjustments		99.14
TOTAL AMOUNT DUE		2,611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,865.00

Your monthly electricity consumption chart

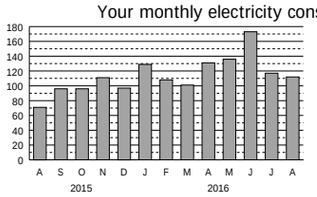

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.50		
Less : VAT	89.01		
Amount Net of VAT	1,156.49		
Less: BIR 2306	37.49		
BIR 2307	22.06	VATable Sales	1,156.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.94	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,185.95	TOTAL SALES	1,245.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1110/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627949711340

Collection Ref. Code	: 1839-80-317-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6275920000-9				
Customer Name	: VILLASENCIO,GRACE N	TOTAL AMOUNT DUE	: 2,611.77	Overdue Bill	: 1
Meter Number	: 422943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62759200009 BC05/555.3/1110/0/32/08-09-2016/38 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957792464358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967760

95726200009

Date : 08-09-2016

BC05/555.3/1120/0931365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572620000-9

Collection Ref. Code : 1839-62-245-8

Customer Information----------

Name : VILLACENCIO,VICENTE

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222072WS6	Pole No	:	0931365
Serial No	:	48553281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76956
Period From	:	07-08-2016	Prev Rdg	:	76604
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,898.83
Transmission Charge	0.3063/kWh	107.82
System Loss Charge	0.885/kWh	311.52
Sub-Total		2,318.17
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		120.38
Transmission		2.56
System Loss		18.98
Distribution		121.46
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		462.79
CURRENT BILL - AUGUST 2016		3,897.12
TOTAL AMOUNT DUE		7,648.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,297.00

Your monthly electricity consumption chart

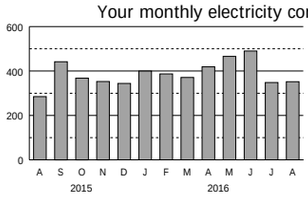

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.12		
Less : VAT	277.92		
Amount Net of VAT	3,619.20		
Less: BIR 2306	117.10		
BIR 2307	69.03	VATable Sales	3,619.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.07	VAT Zero Rated Sales	0.00
Add : VAT	277.92	VAT Amount	277.92
TOTAL AMOUNT DUE	3,710.99	TOTAL SALES	3,897.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1120/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957792464358

Collection Ref. Code	: 1839-62-245-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9572620000-9				
Customer Name	: VILLACENCIO,VICENTE	TOTAL AMOUNT DUE	: 7,648.16	Overdue Bill	: 1
Meter Number	: 222072WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95726200009 BC05/555.3/1120/0/32/08-09-2016/38 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379577792220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961599

37988200004

Date : 08-09-2016

BC05/555.3/1130/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798820000-4

Collection Ref. Code : 1843-89-941-8

Customer Information----------

Name : VILLASENCIO,DENNIS L

Premise Address : 5108,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458623GS6	Pole No	:	0935291
Serial No	:	53863581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6748
Period From	:	07-08-2016	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.13
CURRENT BILL - AUGUST 2016		294.00
TOTAL AMOUNT DUE		550.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

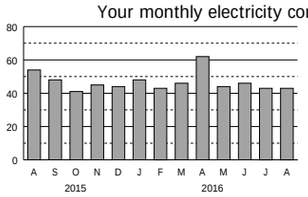

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.00		
Less : VAT	20.39		
Amount Net of VAT	273.61		
Less: BIR 2306	8.66		
BIR 2307	5.06	VATable Sales	273.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.89	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	280.28	TOTAL SALES	294.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1130/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379577792220

Collection Ref. Code : 1843-89-941-8

Account ID : 3798820000-4

Customer Name : VILLASENCIO,DENNIS L

Meter Number : 458623GS6

Period : Jul 2016

Premise Address : 5108,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 550.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37988200004 BC05/555.3/1130/0/32/08-09-2016/38 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559150844438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969625

55918200001

Date : 08-09-2016

BC05/555.3/1210/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591820000-1

Collection Ref. Code : 1829-67-044-1

Customer Information----------

Name : LAZARTE,CELESTINA Y

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210105WS6	Pole No	:	0935270
Serial No	:	48010596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21522
Period From	:	07-08-2016	Prev Rdg	:	21470
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.84
CURRENT BILL - AUGUST 2016		406.35
TOTAL AMOUNT DUE		613.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 454.00

Your monthly electricity consumption chart

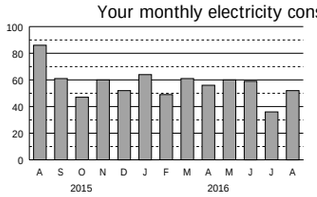

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.35		
Less : VAT	28.30		
Amount Net of VAT	378.05		
Less: BIR 2306	11.98		
BIR 2307	7.07	VATable Sales	378.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.00	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	387.30	TOTAL SALES	406.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1210/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559150844438

Collection Ref. Code	: 1829-67-044-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5591820000-1				
Customer Name	: LAZARTE,CELESTINA Y	TOTAL AMOUNT DUE	: 613.20	Overdue Bill	: 1
Meter Number	: 210105WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55918200001 BC05/555.3/1210/0/32/08-09-2016/38 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113000482256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961516

11368200009

Date : 08-09-2016

BC05/555.3/1220/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136820000-9

Collection Ref. Code : 1821-39-761-4

Customer Information----------

Name : REYES,AGRIPINA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210082WS6	Pole No	:	0935270
Serial No	:	44822501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30304
Period From	:	07-08-2016	Prev Rdg	:	30270
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	75	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - AUGUST 2016		197.62
TOTAL AMOUNT DUE		394.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 225.00

Your monthly electricity consumption chart

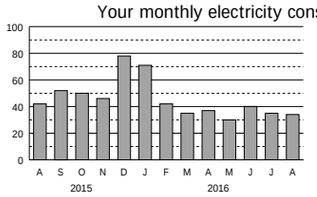

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.62		
Less : VAT	13.55		
Amount Net of VAT	184.07		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.93	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.48	TOTAL SALES	197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1220/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113000482256

Collection Ref. Code	: 1821-39-761-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1136820000-9				
Customer Name	: REYES,AGRIPINA	TOTAL AMOUNT DUE	: 394.19	Overdue Bill	: 1
Meter Number	: 210082WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11368200009 BC05/555.3/1220/0/32/08-09-2016/38 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067229943405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952212

06726200006

Date : 08-09-2016

BC05/555.3/1230/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672620000-6

Collection Ref. Code : 1839-62-251-2

Customer Information----------

Name : OBQUIA,DIOSCORA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218007WS6	Pole No	:	0935270
Serial No	:	42924400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4401
Period From	:	07-08-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,936.00	98.72
Sub-Total		138.40
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		632.96
CURRENT BILL - AUGUST 2016		5,329.82
TOTAL AMOUNT DUE		10,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 14,844.00

Your monthly electricity consumption chart

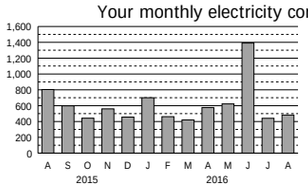

Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.82		
Less : VAT	379.85		
Amount Net of VAT	4,949.97		
Less: BIR 2306	160.02		
BIR 2307	94.41	VATable Sales	4,949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,695.54	VAT Zero Rated Sales	0.00
Add : VAT	379.85	VAT Amount	379.85
TOTAL AMOUNT DUE	5,075.39	TOTAL SALES	5,329.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1230/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067229943405

Collection Ref. Code	: 1839-62-251-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0672620000-6				
Customer Name	: OBQUIA,DIOSCORA	TOTAL AMOUNT DUE	: 10,265.91	Overdue Bill	: 1
Meter Number	: 218007WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06726200006 BC05/555.3/1230/0/32/08-09-2016/38 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529555745761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972815

52907200001

Date : 08-09-2016

BC05/555.3/1250/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290720000-1

Collection Ref. Code : 1811-21-644-7

Customer Information----------

Name : VILLASENCIO,CELESTINA L.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	202047WS6	Pole No	:	0935270
Serial No	:	42322106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35956
Period From	:	07-08-2016	Prev Rdg	:	35738
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	250	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.76
CURRENT BILL - AUGUST 2016		2,414.70
TOTAL AMOUNT DUE		4,691.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,200.00

Your monthly electricity consumption chart

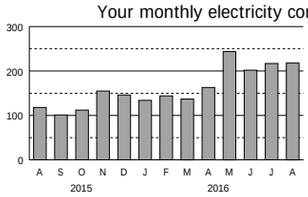

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.70		
Less : VAT	172.26		
Amount Net of VAT	2,242.44		
Less: BIR 2306	72.58		
BIR 2307	42.77	VATable Sales	2,242.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.09	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,299.35	TOTAL SALES	2,414.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1250/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529555745761

Collection Ref. Code	: 1811-21-644-7	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 5290720000-1				
Customer Name	: VILLASENCIO,CELESTINA L.	TOTAL AMOUNT DUE	: 4,691.96	Overdue Bill	: 1
Meter Number	: 202047WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52907200001 BC05/555.3/1250/0/32/08-09-2016/38 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129037522999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972310

12918200002

Date : 08-09-2016

BC05/555.3/1260/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291820000-2

Collection Ref. Code : 1829-65-536-1

Customer Information----------

Name : VILLASENCIO,DENNIS L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394611GS6	Pole No	:	0935270
Serial No	:	76196582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16020
Period From	:	07-08-2016	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	286	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.95
CURRENT BILL - AUGUST 2016		1,144.93
TOTAL AMOUNT DUE		2,267.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,092.00

Your monthly electricity consumption chart

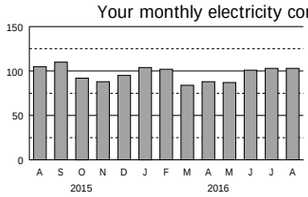

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.93		
Less : VAT	81.84		
Amount Net of VAT	1,063.09		
Less: BIR 2306	34.48		
BIR 2307	20.28	VATable Sales	1,063.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.33	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,090.17	TOTAL SALES	1,144.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1260/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129037522999

Collection Ref. Code	: 1829-65-536-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1291820000-2				
Customer Name	: VILLASENCIO,DENNIS L	TOTAL AMOUNT DUE	: 2,267.44	Overdue Bill	: 1
Meter Number	: 394611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12918200002 BC05/555.3/1260/0/32/08-09-2016/38 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104295251673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954761

10439200006

Date : 08-09-2016

BC05/555.3/1270/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043920000-6

Collection Ref. Code : 1825-76-482-4

Customer Information----------

Name : MAYONO,PERCIVAL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219592WS6	Pole No	:	0935270
Serial No	:	48034036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41072
Period From	:	07-08-2016	Prev Rdg	:	40998
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.72
CURRENT BILL - AUGUST 2016		699.26
TOTAL AMOUNT DUE		1,038.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 314.00

Your monthly electricity consumption chart

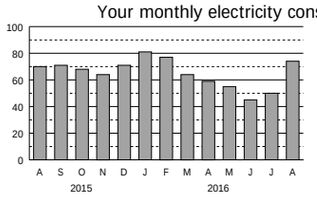

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.26		
Less : VAT	49.39		
Amount Net of VAT	649.87		
Less: BIR 2306	20.85		
BIR 2307	12.29	VATable Sales	649.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.73	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	666.12	TOTAL SALES	699.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1270/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104295251673

Collection Ref. Code	: 1825-76-482-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1043920000-6				
Customer Name	: MAYONO,PERCIVAL	TOTAL AMOUNT DUE	: 1,038.78	Overdue Bill	: 1
Meter Number	: 219592WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10439200006 BC05/555.3/1270/0/32/08-09-2016/38 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382653139003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963642

38247200009

Date : 08-09-2016

BC05/555.3/1290/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824720000-9

Collection Ref. Code : 1813-78-881-2

Customer Information----------

Name : VILLASENCIO,CELESTINA L.

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156034DS6	Pole No	:	0935270
Serial No	:	11808329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8293
Period From	:	07-08-2016	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.42
CURRENT BILL - AUGUST 2016		202.81
TOTAL AMOUNT DUE		381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 380.00

Your monthly electricity consumption chart

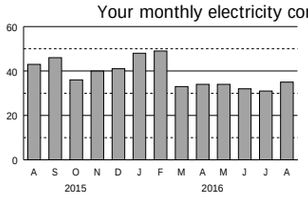

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.81		
Less : VAT	13.89		
Amount Net of VAT	188.92		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	188.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.54	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	193.43	TOTAL SALES	202.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1290/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382653139003

Collection Ref. Code : 1813-78-881-2

Account ID : 3824720000-9

Customer Name : VILLASENCIO,CELESTINA L.

Meter Number : 156034DS6

Period : Jul 2016

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 381.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38247200009 BC05/555.3/1290/0/32/08-09-2016/38 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729553193129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971505

72918200006

Date : 08-09-2016

BC05/555.3/1310/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291820000-6

Collection Ref. Code : 1829-65-854-9

Customer Information----------

Name : YGUNIA,EVA MA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317434GS6	Pole No	:	0935284
Serial No	:	47013439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10022
Period From	:	07-08-2016	Prev Rdg	:	9975
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.82
CURRENT BILL - AUGUST 2016		319.19
TOTAL AMOUNT DUE		517.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 295.00

Your monthly electricity consumption chart

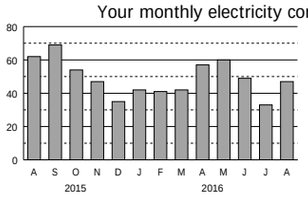

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.19		
Less : VAT	22.05		
Amount Net of VAT	297.14		
Less: BIR 2306	9.35		
BIR 2307	5.49	VATable Sales	297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.30	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	304.35	TOTAL SALES	319.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1310/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729553193129

Collection Ref. Code	: 1829-65-854-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7291820000-6				
Customer Name	: YGUNIA,EVA MA	TOTAL AMOUNT DUE	: 517.39	Overdue Bill	: 1
Meter Number	: 317434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72918200006 BC05/555.3/1310/0/32/08-09-2016/38 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601403180928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952791

60127200008

Date : 08-09-2016

BC05/555.3/1320/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012720000-8

Collection Ref. Code : 1811-85-254-8

Customer Information----------

Name : IPON,RICHARD C.

Premise Address : VILLACENCIO COMP,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249740DS6	Pole No	:	0935284
Serial No	:	14462459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3711
Period From	:	07-08-2016	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	246	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.30
CURRENT BILL - AUGUST 2016		440.00
TOTAL AMOUNT DUE		783.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 734.00

Your monthly electricity consumption chart

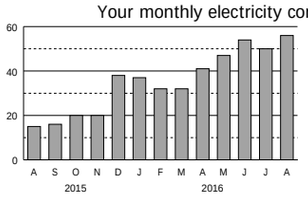

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.00		
Less : VAT	30.73		
Amount Net of VAT	409.27		
Less: BIR 2306	13.02		
BIR 2307	7.65	VATable Sales	409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	419.33	TOTAL SALES	440.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1320/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601403180928

Collection Ref. Code	: 1811-85-254-8	Premise Address	: VILLACENCIO COMP,TUNGHAAN,MINGLANILLA
Account ID	: 6012720000-8		
Customer Name	: IPON,RICHARD C.	TOTAL AMOUNT DUE	: 783.77
Meter Number	: 249740DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60127200008

BC05/555.3/1320/0/32/08-09-2016/38

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544513373720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959368

5444920002

Date : 08-09-2016

BC05/555.3/1330/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444920000-2

Collection Ref. Code : 1827-17-896-5

Customer Information----------

Name : MAYONO,ANGELITO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394605GS6	Pole No	:	0935284
Serial No	:	78004294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7371
Period From	:	07-08-2016	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		14.85
CURRENT BILL - AUGUST 2016		61.07
TOTAL AMOUNT DUE		2,122.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 340.00

Your monthly electricity consumption chart

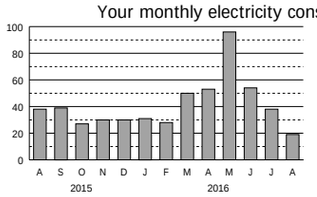

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.07		
Less : VAT	5.57		
Amount Net of VAT	55.50		
Less: BIR 2306	2.41		
BIR 2307	0.93	VATable Sales	55.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.16	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	57.73	TOTAL SALES	61.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1330/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544513373720

Collection Ref. Code	: 1827-17-896-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5444920000-2				
Customer Name	: MAYONO,ANGELITO L	TOTAL AMOUNT DUE	: 2,122.15	Overdue Bill	: 4
Meter Number	: 394605GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444920002

BC05/555.3/1330/0/32/08-09-2016/38

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725078990113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969394

72539200005

Date : 08-09-2016

BC05/555.3/1340/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253920000-5

Collection Ref. Code : 1833-58-041-9

Customer Information----------

Name : MAYONO,GEMMA C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141619WS6	Pole No	:	0935284
Serial No	:	47512844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6558
Period From	:	07-08-2016	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	145	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.72
CURRENT BILL - AUGUST 2016		1,049.07
TOTAL AMOUNT DUE		2,056.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,240.00

Your monthly electricity consumption chart

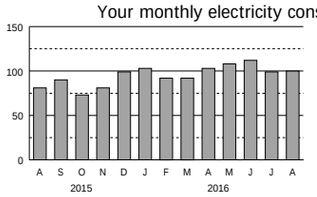

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.07		
Less : VAT	74.47		
Amount Net of VAT	974.60		
Less: BIR 2306	31.40		
BIR 2307	18.54	VATable Sales	974.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.66	VAT Zero Rated Sales	0.00
Add : VAT	74.47	VAT Amount	74.47
TOTAL AMOUNT DUE	999.13	TOTAL SALES	1,049.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1340/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725078990113

Collection Ref. Code	: 1833-58-041-9	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 7253920000-5		
Customer Name	: MAYONO,GEMMA C	TOTAL AMOUNT DUE	: 2,056.15
Meter Number	: 141619WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72539200005 BC05/555.3/1340/0/32/08-09-2016/38 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193150488625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971868

19377300009

Date : 08-09-2016

BC05/555.3/1390/0924530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937730000-9

Collection Ref. Code : 1831-63-191-1

Customer Information----------

Name : RAMOS,LUPERCIA L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217957WS6	Pole No	:	0924530
Serial No	:	47456275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77045
Period From	:	07-08-2016	Prev Rdg	:	76939
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.45
CURRENT BILL - AUGUST 2016		1,174.38
TOTAL AMOUNT DUE		2,165.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

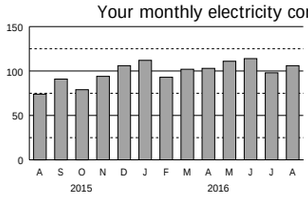

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.38		
Less : VAT	83.78		
Amount Net of VAT	1,090.60		
Less: BIR 2306	35.30		
BIR 2307	20.80	VATable Sales	1,090.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.50	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,118.28	TOTAL SALES	1,174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1390/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193150488625

Collection Ref. Code	: 1831-63-191-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1937730000-9				
Customer Name	: RAMOS,LUPERCIA L	TOTAL AMOUNT DUE	: 2,165.76	Overdue Bill	: 1
Meter Number	: 217957WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19377300009 BC05/555.3/1390/0/32/08-09-2016/38 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946544403772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959916

94678200000

Date : 08-09-2016

BC05/555.3/1420/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467820000-0

Collection Ref. Code : 1831-63-878-9

Customer Information----------

Name : PANTONIAL,ALICIA C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526529 GS6	Pole No	:	0924635
Serial No	:	61720861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3013
Period From	:	07-08-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	70	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 70.61
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.12
CURRENT BILL - AUGUST 2016		862.40
TOTAL AMOUNT DUE		1,466.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 699.00

Your monthly electricity consumption chart

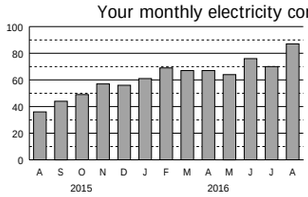

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.40		
Less : VAT	60.89		
Amount Net of VAT	801.51		
Less: BIR 2306	25.70		
BIR 2307	15.20	VATable Sales	801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.61	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	821.50	TOTAL SALES	862.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1420/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946544403772

Collection Ref. Code : 1831-63-878-9

Account ID : 9467820000-0

Customer Name : PANTONIAL,ALICIA C

Meter Number : 526529 GS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,466.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94678200000

BC05/555.3/1420/0/32/08-09-2016/38

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271866243953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955184

27197555041

Date : 08-09-2016

BC05/555.3/1421/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719755504-1

Collection Ref. Code : 1859-64-668-9

Customer Information----------

Name : VILLARONTE,JESSICA PANTONIAL

Premise Address : TUNGHA-AN,MINGALANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022587	Pole No	:	0924635
Serial No	:	121747405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	665
Period From	:	07-08-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.37
CURRENT BILL - AUGUST 2016		209.06
Debit Adjustments		122.23
TOTAL AMOUNT DUE		539.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 218.00

Your monthly electricity consumption chart

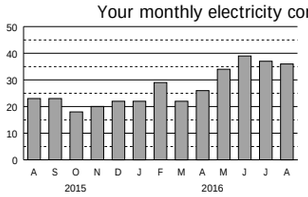

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.06		
Less : VAT	14.34		
Amount Net of VAT	194.72		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.07	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	199.41	TOTAL SALES	209.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1421/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271866243953

Collection Ref. Code	: 1859-64-668-9	Premise Address	: TUNGHA-AN,MINGALANILLA		
Account ID	: 2719755504-1				
Customer Name	: VILLARONTE,JESSICA PANTONIAL	TOTAL AMOUNT DUE	: 539.00	Overdue Bill	: 1
Meter Number	: MTR1022587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27197555041 BC05/555.3/1421/0/32/08-09-2016/38 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232122643816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973234

23239200001

Date : 08-09-2016

BC05/555.3/1430/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323920000-1

Collection Ref. Code : 1825-66-149-9

Customer Information----------

Name : CANONEO,AURORA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029359	Pole No	:	0924523
Serial No	:	88211640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	694
Period From	:	07-08-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	70	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.97
CURRENT BILL - AUGUST 2016		194.16
TOTAL AMOUNT DUE		484.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 560.00

Your monthly electricity consumption chart

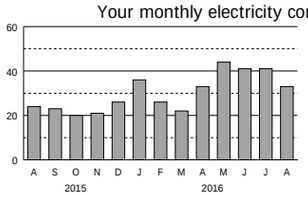

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.16		
Less : VAT	13.42		
Amount Net of VAT	180.74		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.72	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	185.14	TOTAL SALES	194.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1430/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232122643816

Collection Ref. Code	: 1825-66-149-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2323920000-1				
Customer Name	: CANONEO,AURORA	TOTAL AMOUNT DUE	: 484.78	Overdue Bill	: 1
Meter Number	: MTR1029359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23239200001 BC05/555.3/1430/0/32/08-09-2016/38 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929761084478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973445

92969200002

Date : 08-09-2016

BC05/555.3/1450/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296920000-2

Collection Ref. Code : 1841-31-932-5

Customer Information----------

Name : SEDON,MARY ANN C

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276706GS6	Pole No	:	0924523
Serial No	:	45436581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2049
Period From	:	07-08-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - AUGUST 2016		17.10
TOTAL AMOUNT DUE		103.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 101.00

Your monthly electricity consumption chart

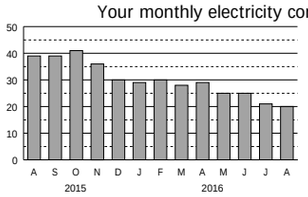

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.81		
Amount Net of VAT	16.29		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.74	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1450/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929761084478

Collection Ref. Code	: 1841-31-932-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9296920000-2				
Customer Name	: SEDON,MARY ANN C	TOTAL AMOUNT DUE	: 103.60	Overdue Bill	: 1
Meter Number	: 276706GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92969200002

BC05/555.3/1450/0/32/08-09-2016/38

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563085061915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972677

56328200003

Date : 08-09-2016

BC05/555.3/1470/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632820000-3

Collection Ref. Code : 1837-75-740-2

Customer Information----------

Name : SAS,LAURENCIO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222456WS6	Pole No	:	0924523
Serial No	:	47744995	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64025
Period From	:	07-08-2016	Prev Rdg	:	63926
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 32.31
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.78
CURRENT BILL - AUGUST 2016		1,032.73
TOTAL AMOUNT DUE		1,767.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 977.00

Your monthly electricity consumption chart

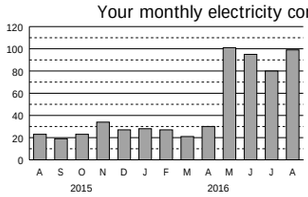

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.73		
Less : VAT	73.07		
Amount Net of VAT	959.66		
Less: BIR 2306	30.82		
BIR 2307	18.25	VATable Sales	959.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.59	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	983.66	TOTAL SALES	1,032.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1470/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563085061915

Collection Ref. Code	: 1837-75-740-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5632820000-3				
Customer Name	: SAS,LAURENCIO	TOTAL AMOUNT DUE	: 1,767.69	Overdue Bill	: 1
Meter Number	: 222456WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56328200003 BC05/555.3/1470/0/32/08-09-2016/38 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293851877791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969726

29377300008

Date : 08-09-2016

BC05/555.3/1480/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937730000-8

Collection Ref. Code : 1831-63-200-4

Customer Information----------

Name : SAS,JULIA D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222461WS6	Pole No	:	0924523
Serial No	:	48136312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7426
Period From	:	07-08-2016	Prev Rdg	:	7364
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.77
CURRENT BILL - AUGUST 2016		551.77
TOTAL AMOUNT DUE		973.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 548.00

Your monthly electricity consumption chart

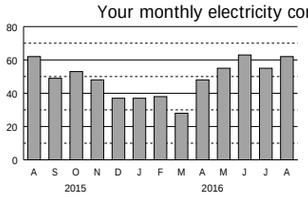

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.77		
Less : VAT	38.81		
Amount Net of VAT	512.96		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.89	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	525.70	TOTAL SALES	551.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1480/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293851877791

Collection Ref. Code	: 1831-63-200-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2937730000-8				
Customer Name	: SAS,JULIA D	TOTAL AMOUNT DUE	: 973.20	Overdue Bill	: 1
Meter Number	: 222461WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29377300008 BC05/555.3/1480/0/32/08-09-2016/38 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887904577594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967637

88726200004

Date : 08-09-2016

BC05/555.3/1500/0922595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872620000-4

Collection Ref. Code : 1839-62-782-4

Customer Information----------

Name : DELOS REYES,ROLANDO C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468922GS6	Pole No	:	0922595
Serial No	:	72348190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5235
Period From	:	07-08-2016	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	480	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.65
CURRENT BILL - AUGUST 2016		738.77
Advance Payment/Credit Adjustments		- 12.00
TOTAL AMOUNT DUE		1,503.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 692.00

Your monthly electricity consumption chart

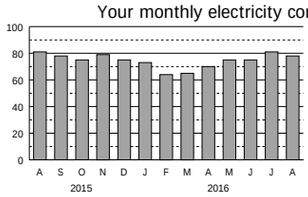

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.77		
Less : VAT	52.26		
Amount Net of VAT	686.51		
Less: BIR 2306	22.06		
BIR 2307	12.99	VATable Sales	686.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.46	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	703.72	TOTAL SALES	738.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1500/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887904577594

Collection Ref. Code	: 1839-62-782-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8872620000-4				
Customer Name	: DELOS REYES,ROLANDO C	TOTAL AMOUNT DUE	: 1,503.93	Overdue Bill	: 1
Meter Number	: 468922GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88726200004 BC05/555.3/1500/0/32/08-09-2016/38 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208398982793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956787

20867200006

Date : 08-09-2016

BC05/555.3/1590/0931232/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086720000-6

Collection Ref. Code : 1815-70-482-9

Customer Information----------

Name : TUAZON,BERLINA M2 J.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325601GS6	Pole No	:	0931232
Serial No	:	47892471	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12526
Period From	:	07-08-2016	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 123.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.90
CURRENT BILL - AUGUST 2016		623.01
TOTAL AMOUNT DUE		1,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 900.00

Your monthly electricity consumption chart

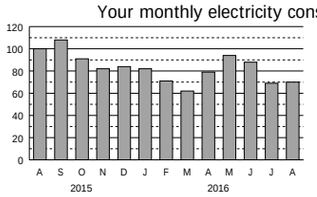

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.01		
Less : VAT	43.82		
Amount Net of VAT	579.19		
Less: BIR 2306	18.51		
BIR 2307	10.92	VATable Sales	579.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.76	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	593.58	TOTAL SALES	623.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1590/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208398982793

Collection Ref. Code	: 1815-70-482-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2086720000-6				
Customer Name	: TUAZON,BERLINA M2 J.	TOTAL AMOUNT DUE	: 1,127.06	Overdue Bill	: 1
Meter Number	: 325601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20867200006 BC05/555.3/1590/0/32/08-09-2016/38 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088437760988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966831

08826200001

Date : 08-09-2016

BC05/555.3/1610/0931246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882620000-1

Collection Ref. Code : 1817-87-977-4

Customer Information----------

Name : TUAZON,BERLINA J

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119845	Pole No	:	0931246
Serial No	:	84449364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	509
Period From	:	07-08-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		117.15
TOTAL AMOUNT DUE		541.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 428.00

Your monthly electricity consumption chart

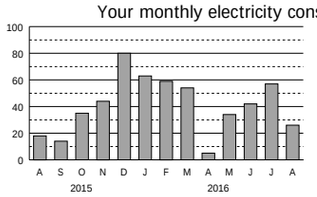

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.15		
Less : VAT	8.08		
Amount Net of VAT	109.07		
Less: BIR 2306	3.47		
BIR 2307	1.93	VATable Sales	109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.67	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	111.75	TOTAL SALES	117.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1610/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088437760988

Collection Ref. Code	: 1817-87-977-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0882620000-1				
Customer Name	: TUAZON,BERLINA J	TOTAL AMOUNT DUE	: 541.40	Overdue Bill	: 1
Meter Number	: MTR1119845				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08826200001 BC05/555.3/1610/0/32/08-09-2016/38 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887646895453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967255

88767200004

Date : 08-09-2016

BC05/555.3/1630/0931246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876720000-4

Collection Ref. Code : 1815-67-212-9

Customer Information----------

Name : SUMABAL,AURORA M.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124913	Pole No	:	0931246
Serial No	:	84434229	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	537
Period From	:	07-08-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		426.27
TOTAL AMOUNT DUE		838.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 430.00

Your monthly electricity consumption chart

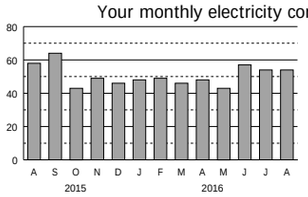

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.27		
Less : VAT	29.85		
Amount Net of VAT	396.42		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.37	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	406.22	TOTAL SALES	426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1630/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887646895453

Collection Ref. Code	: 1815-67-212-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8876720000-4				
Customer Name	: SUMABAL,AURORA M.	TOTAL AMOUNT DUE	: 838.08	Overdue Bill	: 1
Meter Number	: MTR1124913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88767200004 BC05/555.3/1630/0/32/08-09-2016/38 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367826469968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951970

36726200003

Date : 08-09-2016

BC05/555.3/1690/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672620000-3

Collection Ref. Code : 1839-62-281-4

Customer Information----------

Name : GRACIA,BERNARDINA DE

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222066WS6	Pole No	:	0931260
Serial No	:	43154419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12899
Period From	:	07-08-2016	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.17
CURRENT BILL - AUGUST 2016		3,024.68
TOTAL AMOUNT DUE		5,975.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,900.00

Your monthly electricity consumption chart

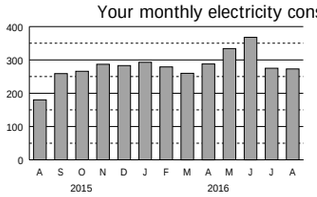

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.68		
Less : VAT	215.79		
Amount Net of VAT	2,808.89		
Less: BIR 2306	90.91		
BIR 2307	53.58	VATable Sales	2,808.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.40	VAT Zero Rated Sales	0.00
Add : VAT	215.79	VAT Amount	215.79
TOTAL AMOUNT DUE	2,880.19	TOTAL SALES	3,024.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1690/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367826469968

Collection Ref. Code	: 1839-62-281-4	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 3672620000-3				
Customer Name	: GRACIA,BERNARDINA DE	TOTAL AMOUNT DUE	: 5,975.11	Overdue Bill	: 1
Meter Number	: 222066WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36726200003 BC05/555.3/1690/0/32/08-09-2016/38 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065641273921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973082

06562166618

Date : 08-09-2016

BC05/555.3/1710/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656216661-8

Collection Ref. Code : 1853-52-797-1

Customer Information----------

Name : TANTOG,VENANCIO NACARIO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439856 GS6	Pole No	:	0931260
Serial No	:	48240181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1501
Period From	:	07-08-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 111.79
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.84
CURRENT BILL - AUGUST 2016		560.22
TOTAL AMOUNT DUE		972.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 448.00

Your monthly electricity consumption chart

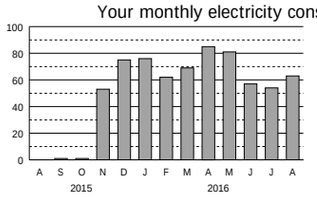

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.22		
Less : VAT	39.38		
Amount Net of VAT	520.84		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.38	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	533.76	TOTAL SALES	560.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1710/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065641273921

Collection Ref. Code	: 1853-52-797-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0656216661-8				
Customer Name	: TANTOG,VENANCIO NACARIO	TOTAL AMOUNT DUE	: 972.27	Overdue Bill	: 1
Meter Number	: 439856 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06562166618

BC05/555.3/1710/0/32/08-09-2016/38

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609582670447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957674

60959200001

Date : 08-09-2016

BC05/555.3/1710/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095920000-1

Collection Ref. Code : 1835-34-857-2

Customer Information----------

Name : TANGTOG,AMPARO N

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6348 EIS6	Pole No	:	0931260
Serial No	:	34455329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5454
Period From	:	07-08-2016	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.10
CURRENT BILL - AUGUST 2016		2,004.92
TOTAL AMOUNT DUE		3,854.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,294.00

Your monthly electricity consumption chart

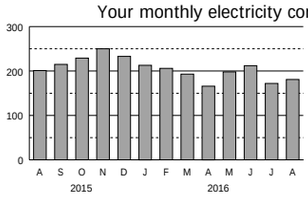

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.92		
Less : VAT	143.04		
Amount Net of VAT	1,861.88		
Less: BIR 2306	60.26		
BIR 2307	35.51	VATable Sales	1,861.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.11	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,909.15	TOTAL SALES	2,004.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1710/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609582670447

Collection Ref. Code	: 1835-34-857-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6095920000-1				
Customer Name	: TANGTOG,AMPARO N	TOTAL AMOUNT DUE	: 3,854.88	Overdue Bill	: 1
Meter Number	: 6348 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60959200001 BC05/555.3/1710/0/32/08-09-2016/38 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467138482293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952620

46726200002

Date : 08-09-2016

BC05/555.3/1730/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672620000-2

Collection Ref. Code : 1839-62-284-9

Customer Information----------

Name : NABLE,PEDRO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156891	Pole No	:	0931260
Serial No	:	133493934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	861
Period From	:	07-08-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		426.41
CURRENT BILL - AUGUST 2016		3,591.08
TOTAL AMOUNT DUE		7,199.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,700.00

Your monthly electricity consumption chart

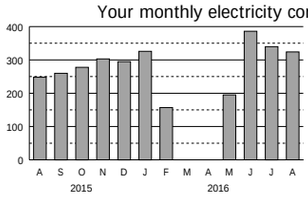

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.08		
Less : VAT	256.24		
Amount Net of VAT	3,334.84		
Less: BIR 2306	107.96		
BIR 2307	63.61	VATable Sales	3,334.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.27	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,419.51	TOTAL SALES	3,591.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1730/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467138482293

Collection Ref. Code : 1839-62-284-9

Account ID : 4672620000-2

Customer Name : NABLE,PEDRO

Meter Number : MTR1156891

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 7,199.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46726200002 BC05/555.3/1730/0/32/08-09-2016/38 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670177731488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954995

67008200007

Date : 08-09-2016

BC05/555.3/1760/0922602/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700820000-7

Collection Ref. Code : 1835-88-335-4

Customer Information----------

Name : ABATAYO,ELSA BACATIO

Premise Address : #13 NEAR CFI,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	513395 GS6	Pole No	:	0922602
Serial No	:	53005661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7146
Period From	:	07-08-2016	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	354	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.03
CURRENT BILL - AUGUST 2016		1,482.27
TOTAL AMOUNT DUE		2,698.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,465.00

Your monthly electricity consumption chart

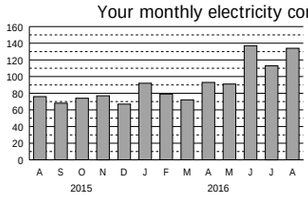

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.27		
Less : VAT	105.65		
Amount Net of VAT	1,376.62		
Less: BIR 2306	44.51		
BIR 2307	26.26	VATable Sales	1,376.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.85	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,411.50	TOTAL SALES	1,482.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1760/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670177731488

Collection Ref. Code	: 1835-88-335-4	Premise Address	: #13 NEAR CFI,TUNGHAAN		
Account ID	: 6700820000-7				
Customer Name	: ABATAYO,ELSA BACATIO	TOTAL AMOUNT DUE	: 2,698.29	Overdue Bill	: 1
Meter Number	: 513395 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67008200007

BC05/555.3/1760/0/32/08-09-2016/38

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755486936523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966885

75516200005

Date : 08-09-2016

BC05/555.3/1770/0931274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551620000-5

Collection Ref. Code : 1817-80-827-3

Customer Information----------

Name : ALIVIADO,LORETO L

Premise Address : TUNGHAAN,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153526	Pole No	:	0931274
Serial No	:	133481942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	353
Period From	:	07-08-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	626	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.35
CURRENT BILL - AUGUST 2016		2,764.08
TOTAL AMOUNT DUE		4,708.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,321.00

Your monthly electricity consumption chart

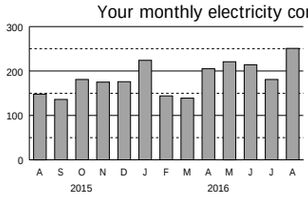

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.08		
Less : VAT	196.60		
Amount Net of VAT	2,567.48		
Less: BIR 2306	82.85		
BIR 2307	48.96	VATable Sales	2,567.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.67	VAT Zero Rated Sales	0.00
Add : VAT	196.60	VAT Amount	196.60
TOTAL AMOUNT DUE	2,632.27	TOTAL SALES	2,764.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1770/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755486936523

Collection Ref. Code	: 1817-80-827-3	Premise Address	: TUNGHAAN,TUNGHAAN,MINGLANILLA		
Account ID	: 7551620000-5				
Customer Name	: ALIVIADO,LORETO L	TOTAL AMOUNT DUE	: 4,708.14	Overdue Bill	: 1
Meter Number	: MTR1153526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516200005 BC05/555.3/1770/0/32/08-09-2016/38 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938465153983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955004

93877200001

Date : 08-09-2016

BC05/555.3/1780/0931302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387720000-1

Collection Ref. Code : 1817-20-827-6

Customer Information----------

Name : ALIVIADO,LORETO L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334832GS6	Pole No	:	0931302
Serial No	:	45596633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26868
Period From	:	07-08-2016	Prev Rdg	:	26682
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.79
CURRENT BILL - AUGUST 2016		2,061.40
TOTAL AMOUNT DUE		4,019.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,929.32

Your monthly electricity consumption chart

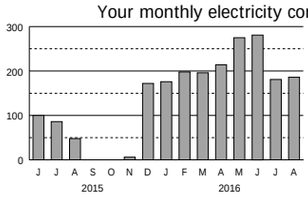

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.40		
Less : VAT	147.09		
Amount Net of VAT	1,914.31		
Less: BIR 2306	61.97		
BIR 2307	36.51	VATable Sales	1,914.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.83	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,962.92	TOTAL SALES	2,061.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1780/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938465153983

Collection Ref. Code	: 1817-20-827-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9387720000-1				
Customer Name	: ALIVIADO,LORETO L	TOTAL AMOUNT DUE	: 4,019.58	Overdue Bill	: 1
Meter Number	: 334832GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93877200001 BC05/555.3/1780/0/32/08-09-2016/38 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720016558461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966032

72007749608

Date : 08-09-2016

BC05/555.3/1841/0931302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200774960-8

Collection Ref. Code : 1861-54-824-9

Customer Information----------

Name : AVILA,MAMERTO JR. LAGANG

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082765	Pole No	:	0931302
Serial No	:	40007979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4868
Period From	:	07-08-2016	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	436	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,958.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,722.14
Transmission Charge	0.3063/kWh	211.35
System Loss Charge	0.885/kWh	610.65
Sub-Total		4,544.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,958.50	139.17
Sub-Total		195.97
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		235.98
Transmission		5.03
System Loss		37.19
Distribution		237.51
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		905.58
CURRENT BILL - AUGUST 2016		7,624.98
TOTAL AMOUNT DUE		14,583.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,608.00

Your monthly electricity consumption chart

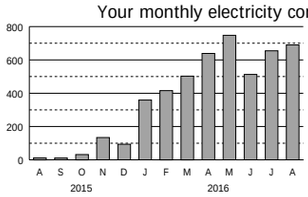

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,624.98		
Less : VAT	543.26		
Amount Net of VAT	7,081.72		
Less: BIR 2306	228.86		
BIR 2307	135.06	VATable Sales	7,081.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,717.80	VAT Zero Rated Sales	0.00
Add : VAT	543.26	VAT Amount	543.26
TOTAL AMOUNT DUE	7,261.06	TOTAL SALES	7,624.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1841/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720016558461

Collection Ref. Code	: 1861-54-824-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7200774960-8				
Customer Name	: AVILA,MAMERTO JR. LAGANG	TOTAL AMOUNT DUE	: 14,583.60	Overdue Bill	: 1
Meter Number	: MTR1082765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72007749608

BC05/555.3/1841/0/32/08-09-2016/38

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255521668747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967165

25539200003

Date : 08-09-2016

BC05/555.3/1850/0931386/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553920000-3

Collection Ref. Code : 1833-58-551-8

Customer Information----------

Name : TEJERO,LUVISA N

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155039DS6	Pole No	:	0931386
Serial No	:	10872922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89211
Period From	:	07-08-2016	Prev Rdg	:	88763
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,436.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,416.69
Transmission Charge	0.3063/kWh	137.22
System Loss Charge	0.885/kWh	396.48
Sub-Total		2,950.39
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,436.50	128.73
Sub-Total		165.61
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		153.23
Transmission		3.27
System Loss		24.16
Distribution		154.42
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		593.02
CURRENT BILL - AUGUST 2016		4,995.89
TOTAL AMOUNT DUE		11,432.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,834.00

Your monthly electricity consumption chart

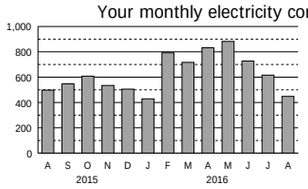

Avg Monthly Usage : 625.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.89		
Less : VAT	357.59		
Amount Net of VAT	4,638.30		
Less: BIR 2306	150.63		
BIR 2307	88.50	VATable Sales	4,638.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.17	VAT Zero Rated Sales	0.00
Add : VAT	357.59	VAT Amount	357.59
TOTAL AMOUNT DUE	4,756.76	TOTAL SALES	4,995.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1850/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255521668747

Collection Ref. Code	: 1833-58-551-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2553920000-3				
Customer Name	: TEJERO,LUVISA N	TOTAL AMOUNT DUE	: 11,432.36	Overdue Bill	: 1
Meter Number	: 155039DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25539200003 BC05/555.3/1850/0/32/08-09-2016/38 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632802900337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973608

63229850795

Date : 08-09-2016

BC05/555.3/1860/0931302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322985079-5

Collection Ref. Code : 1851-29-611-5

Customer Information----------

Name : ENRIQUEZ,JENNIE SORDILLA

Premise Address : 967 TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	499094 GS6	Pole No	:	0931302
Serial No	:	80892497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35406
Period From	:	07-08-2016	Prev Rdg	:	35061
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	526	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,526.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.26
CURRENT BILL - AUGUST 2016		3,861.41
TOTAL AMOUNT DUE		9,387.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,739.00

Your monthly electricity consumption chart

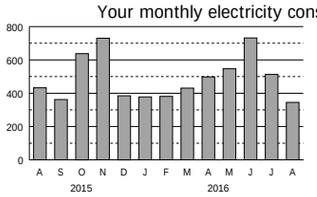

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.41		
Less : VAT	276.89		
Amount Net of VAT	3,584.52		
Less: BIR 2306	116.63		
BIR 2307	68.40	VATable Sales	3,584.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.49	VAT Zero Rated Sales	0.00
Add : VAT	276.89	VAT Amount	276.89
TOTAL AMOUNT DUE	3,676.38	TOTAL SALES	3,861.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1860/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632802900337

Collection Ref. Code	: 1851-29-611-5	Premise Address	: 967 TUNGHA-AN		
Account ID	: 6322985079-5				
Customer Name	: ENRIQUEZ,JENNIE SORDILLA	TOTAL AMOUNT DUE	: 9,387.96	Overdue Bill	: 1
Meter Number	: 499094 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63229850795 BC05/555.3/1860/0/32/08-09-2016/38 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820729660487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965529

82087200000

Date : 08-09-2016

BC05/555.3/1890/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208720000-0

Collection Ref. Code : 1817-51-263-3

Customer Information----------

Name : PAREDES,BRENDA M3 G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374657GS6	Pole No	:	0931323
Serial No	:	2003138414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40421
Period From	:	07-08-2016	Prev Rdg	:	40104
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	700	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.65
CURRENT BILL - AUGUST 2016		3,508.64
TOTAL AMOUNT DUE		6,817.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,650.00

Your monthly electricity consumption chart

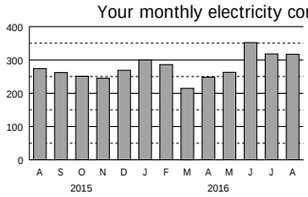

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.64		
Less : VAT	250.17		
Amount Net of VAT	3,258.47		
Less: BIR 2306	105.40		
BIR 2307	62.15	VATable Sales	3,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.92	VAT Zero Rated Sales	0.00
Add : VAT	250.17	VAT Amount	250.17
TOTAL AMOUNT DUE	3,341.09	TOTAL SALES	3,508.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1890/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820729660487

Collection Ref. Code	: 1817-51-263-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8208720000-0				
Customer Name	: PAREDES,BRENDA M3 G	TOTAL AMOUNT DUE	: 6,817.90	Overdue Bill	: 1
Meter Number	: 374657GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82087200000 BC05/555.3/1890/0/32/08-09-2016/38 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965739474112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972966

96515096145

Date : 08-09-2016

BC05/555.3/1930/0931316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651509614-5

Collection Ref. Code : 1849-89-494-9

Customer Information----------

Name : TABELON,WENDYL LABRADO

Premise Address : #1178,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	502572 GS6	Pole No	:	0931316
Serial No	:	67036159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18468
Period From	:	07-08-2016	Prev Rdg	:	18083
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1288	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,076.84
Transmission Charge	0.3063/kWh	117.93
System Loss Charge	0.885/kWh	340.73
Sub-Total		2,535.50
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		105.28
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		131.68
Transmission		2.80
System Loss		20.75
Distribution		132.79
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.05
CURRENT BILL - AUGUST 2016		4,252.43
TOTAL AMOUNT DUE		7,931.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,389.00

Your monthly electricity consumption chart

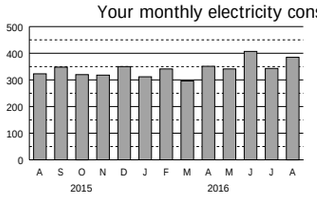

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.43		
Less : VAT	302.90		
Amount Net of VAT	3,949.53		
Less: BIR 2306	127.61		
BIR 2307	75.32	VATable Sales	3,949.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.60	VAT Zero Rated Sales	0.00
Add : VAT	302.90	VAT Amount	302.90
TOTAL AMOUNT DUE	4,049.50	TOTAL SALES	4,252.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1930/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965739474112

Collection Ref. Code	: 1849-89-494-9	Premise Address	: #1178,TUNGHAAN		
Account ID	: 9651509614-5				
Customer Name	: TABELON,WENDYL LABRADO	TOTAL AMOUNT DUE	: 7,931.68	Overdue Bill	: 1
Meter Number	: 502572 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96515096145 BC05/555.3/1930/0/32/08-09-2016/38 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495848212258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971074

49539200003

Date : 08-09-2016

BC05/555.3/1940/0931463/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953920000-3

Collection Ref. Code : 1833-60-374-5

Customer Information----------

Name : LOON,ARCILE T

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331769GS6	Pole No	:	0931463
Serial No	:	46706102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65006
Period From	:	07-08-2016	Prev Rdg	:	64396
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	1170	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,691.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,290.58
Transmission Charge	0.3063/kWh	186.84
System Loss Charge	0.885/kWh	539.85
Sub-Total		4,017.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,691.50	133.83
Sub-Total		184.04
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		208.63
Transmission		4.45
System Loss		32.88
Distribution		210.05
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		802.04
CURRENT BILL - AUGUST 2016		6,753.75
TOTAL AMOUNT DUE		13,445.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,525.00

Your monthly electricity consumption chart

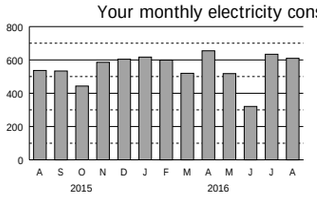

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,753.75		
Less : VAT	481.67		
Amount Net of VAT	6,272.08		
Less: BIR 2306	202.92		
BIR 2307	119.63	VATable Sales	6,272.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,949.53	VAT Zero Rated Sales	0.00
Add : VAT	481.67	VAT Amount	481.67
TOTAL AMOUNT DUE	6,431.20	TOTAL SALES	6,753.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1940/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495848212258

Collection Ref. Code	: 1833-60-374-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4953920000-3				
Customer Name	: LOON,ARCILE T	TOTAL AMOUNT DUE	: 13,445.20	Overdue Bill	: 1
Meter Number	: 331769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49539200003 BC05/555.3/1940/0/32/08-09-2016/38 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557186357420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968601

55719172839

Date : 08-09-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571917283-9

Collection Ref. Code : 1855-82-224-5

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLK 3 LOT 1 & 2,KAMALAYA II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155415	Pole No	:	1312766
Serial No	:	85054234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1172
Period From	:	07-08-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	922	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		593.57
CURRENT BILL - AUGUST 2016		4,997.40
TOTAL AMOUNT DUE		9,099.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,295.00

Your monthly electricity consumption chart

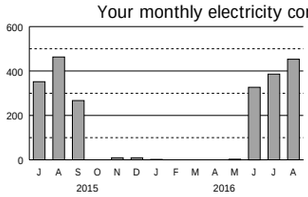

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.40		
Less : VAT	355.75		
Amount Net of VAT	4,641.65		
Less: BIR 2306	149.89		
BIR 2307	88.52	VATable Sales	4,641.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.24	VAT Zero Rated Sales	0.00
Add : VAT	355.75	VAT Amount	355.75
TOTAL AMOUNT DUE	4,758.99	TOTAL SALES	4,997.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557186357420

Collection Ref. Code	: 1855-82-224-5	Premise Address	: BLK 3 LOT 1 & 2,KAMALAYA II,TUNGHA-AN, MINGLANILLA		
Account ID	: 5571917283-9				
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 9,099.83	Overdue Bill	: 1
Meter Number	: MTR1155415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55719172839

BC05/555.3/1951/0/32/08-09-2016/38

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682506823156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962221

68234810361

Date : 08-09-2016

BC05/555.3/1951/1312675/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823481036-1

Collection Ref. Code : 1859-51-527-4

Customer Information----------

Name : RADAZA,FORTUNE ALMA TELERON

Premise Address : LOT 5 BLK 3,KAMALAYA I,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033747	Pole No	:	1312675
Serial No	:	121759488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7307
Period From	:	07-08-2016	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1024	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		377.93
CURRENT BILL - AUGUST 2016		3,182.88
TOTAL AMOUNT DUE		6,435.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

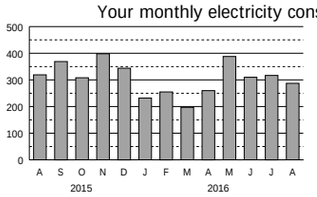

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.88		
Less : VAT	227.18		
Amount Net of VAT	2,955.70		
Less: BIR 2306	95.71		
BIR 2307	56.38	VATable Sales	2,955.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.61	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	3,030.79	TOTAL SALES	3,182.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682506823156

Collection Ref. Code	: 1859-51-527-4	Premise Address	: LOT 5 BLK 3,KAMALAYA I,TUNGHA-AN, MINGLANILLA		
Account ID	: 6823481036-1				
Customer Name	: RADAZA,FORTUNE ALMA TELERON	TOTAL AMOUNT DUE	: 6,435.08	Overdue Bill	: 1
Meter Number	: MTR1033747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68234810361

BC05/555.3/1951/0/32/08-09-2016/38

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880873088869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961874

88034507660

Date : 08-09-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803450766-0

Collection Ref. Code : 1857-74-236-2

Customer Information----------

Name : VILLAHERMOSA,MARILYN BUCAO

Premise Address : PHS I BLK 1 LOT 10,KAMALAYA DOS,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013235 EFS6	Pole No	:	1312766
Serial No	:	121439200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8148
Period From	:	07-08-2016	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1024	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.05
CURRENT BILL - AUGUST 2016		3,190.80
TOTAL AMOUNT DUE		5,353.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,299.00

Your monthly electricity consumption chart

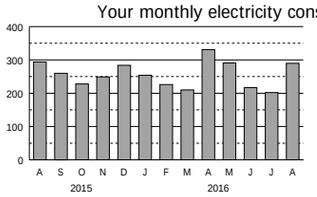

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.80		
Less : VAT	226.83		
Amount Net of VAT	2,963.97		
Less: BIR 2306	95.57		
BIR 2307	56.52	VATable Sales	2,963.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.88	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	3,038.71	TOTAL SALES	3,190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880873088869

Collection Ref. Code	: 1857-74-236-2	Premise Address	: PHS I BLK 1 LOT 10,KAMALAYA DOS,TUNGHAAN, MINGLANILLA		
Account ID	: 8803450766-0				
Customer Name	: VILLAHERMOSA,MARILYN BUCAO	TOTAL AMOUNT DUE	: 5,353.09	Overdue Bill	: 1
Meter Number	: 013235 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88034507660 BC05/555.3/1951/0/32/08-09-2016/38 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147810370732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960665

14708404273

Date : 08-09-2016

BC05/555.3/1951/1312710/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470840427-3

Collection Ref. Code : 1859-81-239-2

Customer Information----------

Name : COYOCA,JESSEL VILLEGAS

Premise Address : PHASE 1 BLOCK 1 LOT 2,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040819	Pole No	:	1312710
Serial No	:	126816763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3536
Period From	:	07-08-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1024	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.83
CURRENT BILL - AUGUST 2016		2,061.82
TOTAL AMOUNT DUE		2,738.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,300.00

Your monthly electricity consumption chart

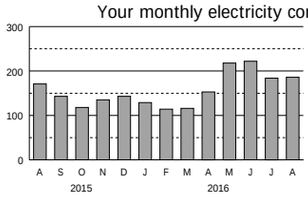

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.82		
Less : VAT	147.13		
Amount Net of VAT	1,914.69		
Less: BIR 2306	61.98		
BIR 2307	36.52	VATable Sales	1,914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.19	VAT Zero Rated Sales	0.00
Add : VAT	147.13	VAT Amount	147.13
TOTAL AMOUNT DUE	1,963.32	TOTAL SALES	2,061.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147810370732

Collection Ref. Code	: 1859-81-239-2	Premise Address	: PHASE 1 BLOCK 1 LOT 2,TUNGHAAN, MINGLANILLA		
Account ID	: 1470840427-3				
Customer Name	: COYOCA,JESSEL VILLEGAS	TOTAL AMOUNT DUE	: 2,738.68	Overdue Bill	: 1
Meter Number	: MTR1040819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14708404273 BC05/555.3/1951/0/32/08-09-2016/38 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773620180453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957087

77332286333

Date : 08-09-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733228633-3

Collection Ref. Code : 1857-44-917-7

Customer Information----------

Name : MANTALABA,AIRENE ALFORQUE

Premise Address : LOT 8 BLK 2 PHASE 1,KAMALAYA RESIDENCES II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006633 EFS6	Pole No	:	1312766
Serial No	:	121430749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8561
Period From	:	07-08-2016	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	779	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.36
CURRENT BILL - AUGUST 2016		2,639.19
TOTAL AMOUNT DUE		5,281.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,250.00

Your monthly electricity consumption chart

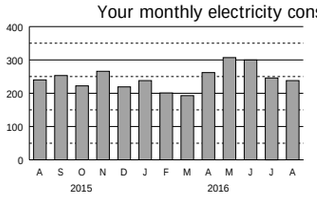

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.19		
Less : VAT	188.35		
Amount Net of VAT	2,450.84		
Less: BIR 2306	79.35		
BIR 2307	46.75	VATable Sales	2,450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.74	VAT Zero Rated Sales	0.00
Add : VAT	188.35	VAT Amount	188.35
TOTAL AMOUNT DUE	2,513.09	TOTAL SALES	2,639.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773620180453

Collection Ref. Code	: 1857-44-917-7	Premise Address	: LOT 8 BLK 2 PHASE 1,KAMALAYA RESIDENCES II,TUNGHA-AN,MINGLANILLA		
Account ID	: 7733228633-3				
Customer Name	: MANTALABA,AIRENE ALFORQUE	TOTAL AMOUNT DUE	: 5,281.55	Overdue Bill	: 1
Meter Number	: 006633 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77332286333 BC05/555.3/1951/0/32/08-09-2016/38 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590801314749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966454

59087381634

Date : 08-09-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908738163-4

Collection Ref. Code : 1857-74-233-8

Customer Information----------

Name : MANACAP,ELNA MANGOLARIE

Premise Address : PHS I BLK 1 LOT 9,KAMALAYA DOS,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146085	Pole No	:	1312766
Serial No	:	40098432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1526
Period From	:	07-08-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1024	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.53
CURRENT BILL - AUGUST 2016		3,431.63
TOTAL AMOUNT DUE		6,682.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,803.00

Your monthly electricity consumption chart

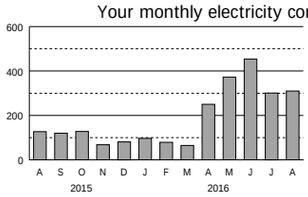

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.63		
Less : VAT	244.72		
Amount Net of VAT	3,186.91		
Less: BIR 2306	103.10		
BIR 2307	60.78	VATable Sales	3,186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.03	VAT Zero Rated Sales	0.00
Add : VAT	244.72	VAT Amount	244.72
TOTAL AMOUNT DUE	3,267.75	TOTAL SALES	3,431.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590801314749

Collection Ref. Code	: 1857-74-233-8	Premise Address	: PHS I BLK 1 LOT 9,KAMALAYA DOS,TUNGHAAN, MINGLANILLA		
Account ID	: 5908738163-4				
Customer Name	: MANACAP,ELNA MANGOLARIE	TOTAL AMOUNT DUE	: 6,682.28	Overdue Bill	: 1
Meter Number	: MTR1146085				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59087381634 BC05/555.3/1951/0/32/08-09-2016/38 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620267270261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965711

62042460014

Date : 08-09-2016

BC05/555.3/1951/1100640/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204246001-4

Collection Ref. Code : 1857-50-008-3

Customer Information----------

Name : GOMEZ,MIRACLIP BAGUION

Premise Address : LOT 3 KAMALAYA I RESIDENCES,TUNGHA-AN, MINGLANILLA

TIN : 417-598-202-000

Metering Information----------

Meter No	:	004169 EFS6	Pole No	:	1100640
Serial No	:	94722797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8172
Period From	:	07-08-2016	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1022	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.87
CURRENT BILL - AUGUST 2016		1,767.57
TOTAL AMOUNT DUE		3,643.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 693.00

Your monthly electricity consumption chart

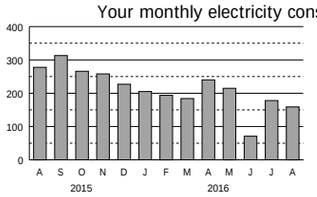

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.57		
Less : VAT	126.33		
Amount Net of VAT	1,641.24		
Less: BIR 2306	53.21		
BIR 2307	31.31	VATable Sales	1,641.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.72	VAT Zero Rated Sales	0.00
Add : VAT	126.33	VAT Amount	126.33
TOTAL AMOUNT DUE	1,683.05	TOTAL SALES	1,767.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620267270261

Collection Ref. Code	: 1857-50-008-3	Premise Address	: LOT 3 KAMALAYA I RESIDENCES,TUNGHA-AN, MINGLANILLA		
Account ID	: 6204246001-4				
Customer Name	: GOMEZ,MIRACLIP BAGUION	TOTAL AMOUNT DUE	: 3,643.33	Overdue Bill	: 1
Meter Number	: 004169 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62042460014

BC05/555.3/1951/0/32/08-09-2016/38

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983550255511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962954

98397492905

Date : 08-09-2016

BC05/555.3/1952/1102295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839749290-5

Collection Ref. Code : 1853-68-695-6

Customer Information----------

Name : MAKINANO,JOSEPH MIZAL

Premise Address : BLK 1 LOT 17,KAMALAYA SUBD.,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	487615 GS6	Pole No	:	1102295
Serial No	:	57056248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16382
Period From	:	07-08-2016	Prev Rdg	:	16033
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1252	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.21
CURRENT BILL - AUGUST 2016		3,849.24
TOTAL AMOUNT DUE		6,913.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,933.00

Your monthly electricity consumption chart

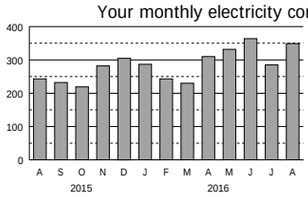

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.24		
Less : VAT	273.98		
Amount Net of VAT	3,575.26		
Less: BIR 2306	115.44		
BIR 2307	68.18	VATable Sales	3,575.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.64	VAT Zero Rated Sales	0.00
Add : VAT	273.98	VAT Amount	273.98
TOTAL AMOUNT DUE	3,665.62	TOTAL SALES	3,849.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1952/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983550255511

Collection Ref. Code	: 1853-68-695-6	Premise Address	: BLK 1 LOT 17,KAMALAYA SUBD.,TUNGHA-AN
Account ID	: 9839749290-5		
Customer Name	: MAKINANO,JOSEPH MIZAL	TOTAL AMOUNT DUE	: 6,913.46
Meter Number	: 487615 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98397492905 BC05/555.3/1952/0/32/08-09-2016/38 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833603871017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951913

83303209783

Date : 08-09-2016

BC05/555.3/1956/1152246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330320978-3

Collection Ref. Code : 1853-87-584-8

Customer Information----------

Name : EMPERADO,REX DELECTOR

Premise Address : BLOCK 1 LOT 19,KAMALAYA SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322635 GS6	Pole No	:	1152246
Serial No	:	41879385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7164
Period From	:	07-08-2016	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1487	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.56
CURRENT BILL - AUGUST 2016		1,654.67
TOTAL AMOUNT DUE		2,839.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,404.00

Your monthly electricity consumption chart

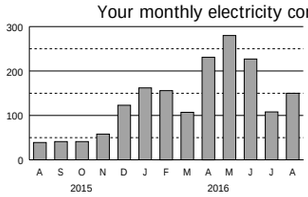

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.67		
Less : VAT	117.79		
Amount Net of VAT	1,536.88		
Less: BIR 2306	49.63		
BIR 2307	29.31	VATable Sales	1,536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.94	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,575.73	TOTAL SALES	1,654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1956/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833603871017

Collection Ref. Code	: 1853-87-584-8	Premise Address	: BLOCK 1 LOT 19,KAMALAYA SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 8330320978-3		
Customer Name	: EMPERADO,REX DELECTOR	TOTAL AMOUNT DUE	: 2,839.65
Meter Number	: 322635 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83303209783

BC05/555.3/1956/0/32/08-09-2016/38

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925304373549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970302

92569166892

Date : 08-09-2016

BC05/555.3/1990/1107122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256916689-2

Collection Ref. Code : 1849-56-734-4

Customer Information----------

Name : GUANTERO,ROWENA YAP

Premise Address : BLOCK 1 LOT 14,KAMALAYA SUBD

TIN :

Metering Information----------

Meter No	:	272945GS6	Pole No	:	1107122
Serial No	:	48034591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6151
Period From	:	07-08-2016	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1468	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.91
CURRENT BILL - AUGUST 2016		2,179.43
TOTAL AMOUNT DUE		3,614.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

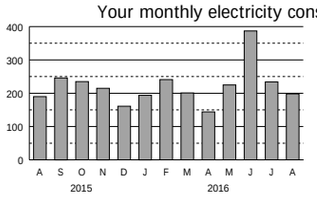

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.43		
Less : VAT	154.98		
Amount Net of VAT	2,024.45		
Less: BIR 2306	65.29		
BIR 2307	38.60	VATable Sales	2,024.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.56	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	2,075.54	TOTAL SALES	2,179.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1990/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925304373549

Collection Ref. Code	: 1849-56-734-4	Premise Address	: BLOCK 1 LOT 14,KAMALAYA SUBD		
Account ID	: 9256916689-2				
Customer Name	: GUANTERO,ROWENA YAP	TOTAL AMOUNT DUE	: 3,614.98	Overdue Bill	: 1
Meter Number	: 272945GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92569166892 BC05/555.3/1990/0/32/08-09-2016/38 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544786947567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958851

54417368484

Date : 08-09-2016

BC05/555.3/2070/1152442/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441736848-4

Collection Ref. Code : 1849-56-710-7

Customer Information----------

Name : CATUBIG,ANGELITA ESPARCIA

Premise Address : BLK 1 LOT 2,KAMALAYA SUBD

TIN :

Metering Information----------

Meter No	:	491731 GS6	Pole No	:	1152442
Serial No	:	52083408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9185
Period From	:	07-08-2016	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1098	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.94
CURRENT BILL - AUGUST 2016		1,894.17
TOTAL AMOUNT DUE		3,629.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,762.00

Your monthly electricity consumption chart

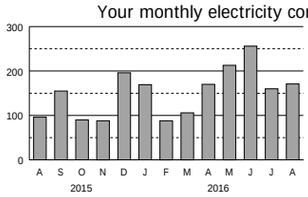

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.17		
Less : VAT	135.12		
Amount Net of VAT	1,759.05		
Less: BIR 2306	56.91		
BIR 2307	33.55	VATable Sales	1,759.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.59	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,803.71	TOTAL SALES	1,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2070/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544786947567

Collection Ref. Code : 1849-56-710-7

Account ID : 5441736848-4

Customer Name : CATUBIG,ANGELITA ESPARCIA

Meter Number : 491731 GS6

Period : Jul 2016

Premise Address : BLK 1 LOT 2,KAMALAYA SUBD

TOTAL AMOUNT DUE : 3,629.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54417368484 BC05/555.3/2070/0/32/08-09-2016/38 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607407799305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956401

60744235254

Date : 08-09-2016

BC05/555.3/2100/1152246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074423525-4

Collection Ref. Code : 1851-41-791-5

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 20 NEXUS REAL STATE CORP,KAMALAYAN RESIDENCE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	517264 GS6	Pole No	:	1152246
Serial No	:	71168996	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12544
Period From	:	07-08-2016	Prev Rdg	:	12300
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	566	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.80
CURRENT BILL - AUGUST 2016		2,701.39
TOTAL AMOUNT DUE		5,222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,620.00

Your monthly electricity consumption chart

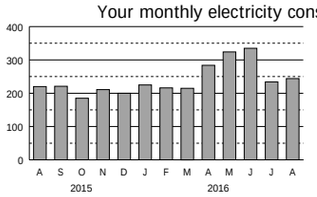

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.39		
Less : VAT	192.65		
Amount Net of VAT	2,508.74		
Less: BIR 2306	81.17		
BIR 2307	47.85	VATable Sales	2,508.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.72	VAT Zero Rated Sales	0.00
Add : VAT	192.65	VAT Amount	192.65
TOTAL AMOUNT DUE	2,572.37	TOTAL SALES	2,701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2100/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607407799305

Collection Ref. Code	: 1851-41-791-5	Premise Address	: BLOCK 1 LOT 20 NEXUS REAL STATE CORP,KAMALAYAN RESIDENCE,TUNGHAAN
Account ID	: 6074423525-4		
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 5,222.92 Overdue Bill : 1
Meter Number	: 517264 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60744235254 BC05/555.3/2100/0/32/08-09-2016/38 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355073314306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966046

35582727596

Date : 08-09-2016

BC05/555.3/2120/1102295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558272759-6

Collection Ref. Code : 1849-56-746-8

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 18,KAMALAYA SUBD,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	491730 GS6	Pole No	:	1102295
Serial No	:	69982700	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24283
Period From	:	07-08-2016	Prev Rdg	:	23621
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1098	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,571.09
Transmission Charge	0.3063/kWh	202.77
System Loss Charge	0.885/kWh	585.87
Sub-Total		4,359.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		138.63
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		226.41
Transmission		4.83
System Loss		35.67
Distribution		227.90
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		862.66
CURRENT BILL - AUGUST 2016		7,260.20
TOTAL AMOUNT DUE		11,466.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

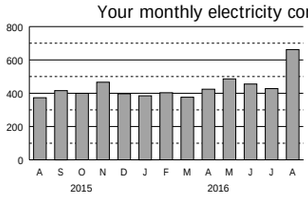

Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,260.20		
Less : VAT	515.28		
Amount Net of VAT	6,744.92		
Less: BIR 2306	217.10		
BIR 2307	128.59	VATable Sales	6,744.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,399.23	VAT Zero Rated Sales	0.00
Add : VAT	515.28	VAT Amount	515.28
TOTAL AMOUNT DUE	6,914.51	TOTAL SALES	7,260.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2120/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355073314306

Collection Ref. Code	: 1849-56-746-8	Premise Address	: BLOCK 1 LOT 18,KAMALAYA SUBD,TUNGHA-AN		
Account ID	: 3558272759-6				
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 11,466.58	Overdue Bill	: 1
Meter Number	: 491730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35582727596 BC05/555.3/2120/0/32/08-09-2016/38 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623090847220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968071

62338960677

Date : 08-09-2016

BC05/555.3/2131/1100633/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233896067-7

Collection Ref. Code : 1851-64-896-8

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 22,KAMALAYA RESIDENCES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	527070 GS6	Pole No	:	1100633
Serial No	:	54482822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15151
Period From	:	07-08-2016	Prev Rdg	:	14905
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1052	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.73
CURRENT BILL - AUGUST 2016		2,726.08
TOTAL AMOUNT DUE		5,383.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

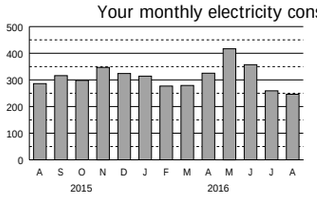

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.08		
Less : VAT	194.53		
Amount Net of VAT	2,531.55		
Less: BIR 2306	81.95		
BIR 2307	48.29	VATable Sales	2,531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.31	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,595.84	TOTAL SALES	2,726.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2131/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623090847220

Collection Ref. Code	: 1851-64-896-8	Premise Address	: BLOCK 1 LOT 22,KAMALAYA RESIDENCES,TUNGHAAN		
Account ID	: 6233896067-7				
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 5,383.07	Overdue Bill	: 1
Meter Number	: 527070 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62338960677 BC05/555.3/2131/0/32/08-09-2016/38 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872501493917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87267647466

1005956664

Date : 08-09-2016

BC05/555.3/2133/1102953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726764746-6

Collection Ref. Code : 1853-53-656-3

Customer Information----------

Name : ESPANUEVA,NELIE LABRADOR

Premise Address : BLOCK 1 LOT 6,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496338 GS6	Pole No	:	1102953
Serial No	:	52993924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9544
Period From	:	07-08-2016	Prev Rdg	:	9397
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	980	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		117.07
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.88
CURRENT BILL - AUGUST 2016		1,713.67
TOTAL AMOUNT DUE		6,962.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,591.52

Your monthly electricity consumption chart

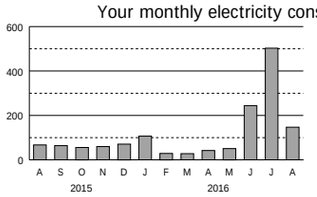

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.67		
Less : VAT	125.29		
Amount Net of VAT	1,588.38		
Less: BIR 2306	52.76		
BIR 2307	30.37	VATable Sales	1,588.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.25	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,630.54	TOTAL SALES	1,713.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2133/0/ /08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872501493917

Collection Ref. Code	: 1853-53-656-3	Premise Address	: BLOCK 1 LOT 6,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA
Account ID	: 8726764746-6		
Customer Name	: ESPANUEVA,NELIE LABRADOR	TOTAL AMOUNT DUE	: 6,962.20
Meter Number	: 496338 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87267647466

BC05/555.3/2133/0/ /08-09-2016/38

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113017506325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961094

11365683314

Date : 08-09-2016

BC05/555.3/2142/1310852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136568331-4

Collection Ref. Code : 1861-57-890-3

Customer Information----------

Name : LUCERNAS,MARIAN PLENOS

Premise Address : TUNGHAAN,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1082320	Pole No	:	1310852
Serial No	:	40041428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2126
Period From	:	07-08-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	215	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.87
CURRENT BILL - AUGUST 2016		1,228.39
TOTAL AMOUNT DUE		2,216.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,320.00

Your monthly electricity consumption chart

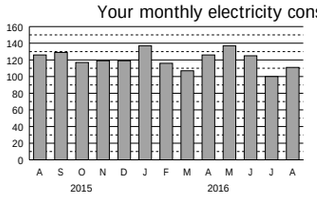

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.39		
Less : VAT	87.58		
Amount Net of VAT	1,140.81		
Less: BIR 2306	36.90		
BIR 2307	21.76	VATable Sales	1,140.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.15	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,169.73	TOTAL SALES	1,228.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2142/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113017506325

Collection Ref. Code	: 1861-57-890-3	Premise Address	: TUNGHAAN,MINGLANILLA, CEBU		
Account ID	: 1136568331-4				
Customer Name	: LUCERNAS,MARIAN PLENOS	TOTAL AMOUNT DUE	: 2,216.58	Overdue Bill	: 1
Meter Number	: MTR1082320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11365683314 BC05/555.3/2142/0/32/08-09-2016/38 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267636164183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952535

26777200002

Date : 08-09-2016

BC05/555.3/2180/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677720000-2

Collection Ref. Code : 1815-85-638-6

Customer Information----------

Name : SABA,TITA C

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013674 EFS6	Pole No	:	0945823
Serial No	:	121451180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3394
Period From	:	07-08-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 32.12
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.05
CURRENT BILL - AUGUST 2016		968.52
TOTAL AMOUNT DUE		1,571.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 730.00

Your monthly electricity consumption chart

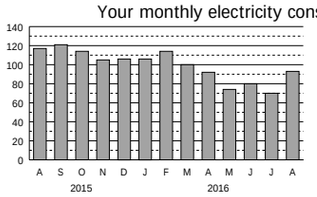

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.52		
Less : VAT	68.49		
Amount Net of VAT	900.03		
Less: BIR 2306	28.89		
BIR 2307	17.11	VATable Sales	900.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.03	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	922.52	TOTAL SALES	968.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2180/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267636164183

Collection Ref. Code	: 1815-85-638-6	Premise Address	: SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 2677720000-2				
Customer Name	: SABA,TITA C	TOTAL AMOUNT DUE	: 1,571.30	Overdue Bill	: 1
Meter Number	: 013674 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777200002 BC05/555.3/2180/0/32/08-09-2016/38 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635602484334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953119

63559200009

Date : 08-09-2016

BC05/555.3/2190/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355920000-9

Collection Ref. Code : 1827-32-263-2

Customer Information----------

Name : CANTUTAY,BEBIANO I

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219582WS6	Pole No	:	0945823
Serial No	:	49224372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33291
Period From	:	07-08-2016	Prev Rdg	:	33213
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	40	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.20
CURRENT BILL - AUGUST 2016		734.77
TOTAL AMOUNT DUE		1,334.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 812.00

Your monthly electricity consumption chart

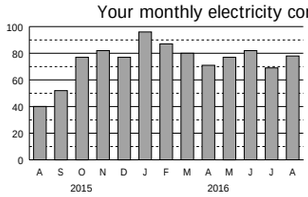

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.77		
Less : VAT	51.83		
Amount Net of VAT	682.94		
Less: BIR 2306	21.88		
BIR 2307	12.92	VATable Sales	682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.14	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	699.97	TOTAL SALES	734.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2190/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635602484334

Collection Ref. Code : 1827-32-263-2

Account ID : 6355920000-9

Customer Name : CANTUTAY,BEBIANO I

Meter Number : 219582WS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,334.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63559200009

BC05/555.3/2190/0/32/08-09-2016/38

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198583293827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973954

19898200001

Date : 08-09-2016

BC05/555.3/2200/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989820000-1

Collection Ref. Code : 1839-60-188-4

Customer Information----------

Name : BASTATAS,BONIFACIA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393732GS6	Pole No	:	0945823
Serial No	:	94249123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67975
Period From	:	07-08-2016	Prev Rdg	:	67208
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	100	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,137.50
Transmission Charge	0.3063/kWh	234.93
System Loss Charge	0.885/kWh	678.80
Sub-Total		5,051.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,632.50	152.65
Sub-Total		215.79
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		262.33
Transmission		5.59
System Loss		41.35
Distribution		263.95
Others		30.37
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,006.31
CURRENT BILL - AUGUST 2016		8,472.95
TOTAL AMOUNT DUE		16,105.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 11,000.00

Your monthly electricity consumption chart

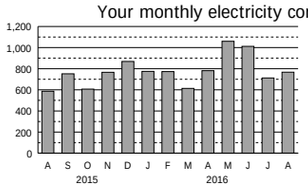

Avg Monthly Usage : 775.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,472.95		
Less : VAT	603.59		
Amount Net of VAT	7,869.36		
Less: BIR 2306	254.29		
BIR 2307	150.08	VATable Sales	7,869.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,464.99	VAT Zero Rated Sales	0.00
Add : VAT	603.59	VAT Amount	603.59
TOTAL AMOUNT DUE	8,068.58	TOTAL SALES	8,472.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2200/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198583293827

Collection Ref. Code	: 1839-60-188-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1989820000-1				
Customer Name	: BASTATAS,BONIFACIA	TOTAL AMOUNT DUE	: 16,105.43	Overdue Bill	: 1
Meter Number	: 393732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19898200001 BC05/555.3/2200/0/32/08-09-2016/38 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741115972244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956914

74138200006

Date : 08-09-2016

BC05/555.3/2210/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413820000-6

Collection Ref. Code : 1829-81-422-2

Customer Information----------

Name : HOYOHOY,JOSEFINA PENARANDA

Premise Address : PANAGHIUSA II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1130087	Pole No	:	0945823
Serial No	:	40078884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	413
Period From	:	07-08-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.86
CURRENT BILL - AUGUST 2016		305.66
TOTAL AMOUNT DUE		492.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 274.00

Your monthly electricity consumption chart

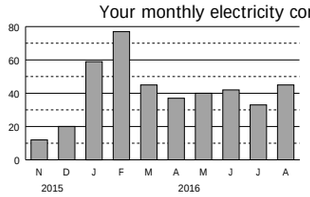

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.66		
Less : VAT	21.12		
Amount Net of VAT	284.54		
Less: BIR 2306	8.97		
BIR 2307	5.26	VATable Sales	284.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.31	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	291.43	TOTAL SALES	305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2210/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741115972244

Collection Ref. Code	: 1829-81-422-2	Premise Address	: PANAGHIUSA II,TUNGHA-AN, MINGLANILLA		
Account ID	: 7413820000-6				
Customer Name	: HOYOHOY,JOSEFINA PENARANDA	TOTAL AMOUNT DUE	: 492.08	Overdue Bill	: 1
Meter Number	: MTR1130087				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74138200006

BC05/555.3/2210/0/32/08-09-2016/38

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915300133768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962648

91544341661

Date : 08-09-2016

BC05/555.3/2250/0945802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154434166-1

Collection Ref. Code : 1849-29-935-8

Customer Information----------

Name : DUMAGO,ALFONCEQUE BACLAAN

Premise Address : PANAGHI-USA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	489248GS6	Pole No	:	0945802
Serial No	:	67215078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2852
Period From	:	07-08-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.43
CURRENT BILL - AUGUST 2016		450.04
TOTAL AMOUNT DUE		1,239.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

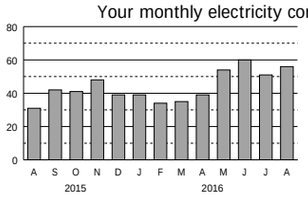

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.04		
Less : VAT	31.81		
Amount Net of VAT	418.23		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.93	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	428.74	TOTAL SALES	450.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2250/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915300133768

Collection Ref. Code	: 1849-29-935-8	Premise Address	: PANAGHI-USA II,TUNGHAAN		
Account ID	: 9154434166-1				
Customer Name	: DUMAGO,ALFONCEQUE BACLAAN	TOTAL AMOUNT DUE	: 1,239.50	Overdue Bill	: 1
Meter Number	: 489248GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91544341661

BC05/555.3/2250/0/32/08-09-2016/38

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345717482900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959444

34504054627

Date : 08-09-2016

BC05/555.3/2260/0945802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450405462-7

Collection Ref. Code : 1849-69-482-6

Customer Information----------

Name : PARADERO,ELSA HERUELA

Premise Address : PANAGHIUSA II,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	496977 GS6	Pole No	:	0945802
Serial No	:	59018056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4545
Period From	:	07-08-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.69
CURRENT BILL - AUGUST 2016		583.11
TOTAL AMOUNT DUE		1,241.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 707.00

Your monthly electricity consumption chart

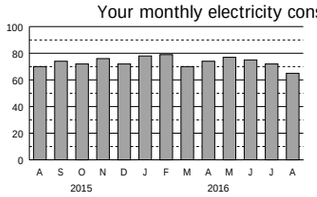

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.11		
Less : VAT	41.18		
Amount Net of VAT	541.93		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.32	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	555.50	TOTAL SALES	583.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2260/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345717482900

Collection Ref. Code	: 1849-69-482-6	Premise Address	: PANAGHIUSA II,TUNGHA-AN
Account ID	: 3450405462-7		
Customer Name	: PARADERO,ELSA HERUELA	TOTAL AMOUNT DUE	: 1,241.18
Meter Number	: 496977 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34504054627 BC05/555.3/2260/0/32/08-09-2016/38 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285332599937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965066

28521801374

Date : 08-09-2016

BC05/555.3/2292/0945830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852180137-4

Collection Ref. Code : 1851-72-272-6

Customer Information----------

Name : HOYOHOY,JO-AN PANSACALA

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	449185 GS6	Pole No	:	0945830
Serial No	:	52916774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2389
Period From	:	07-08-2016	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.19
CURRENT BILL - AUGUST 2016		343.51
TOTAL AMOUNT DUE		738.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 658.00

Your monthly electricity consumption chart

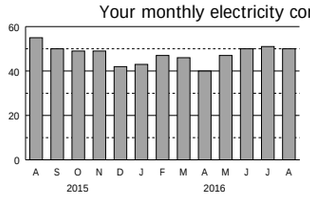

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.51		
Less : VAT	23.88		
Amount Net of VAT	319.63		
Less: BIR 2306	10.15		
BIR 2307	5.92	VATable Sales	319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.56	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	327.44	TOTAL SALES	343.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2292/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285332599937

Collection Ref. Code	: 1851-72-272-6	Premise Address	: PANAGHIUSA II,TUNGHAAN		
Account ID	: 2852180137-4				
Customer Name	: HOYOHOY,JO-AN PANSACALA	TOTAL AMOUNT DUE	: 738.33	Overdue Bill	: 1
Meter Number	: 449185 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28521801374 BC05/555.3/2292/0/32/08-09-2016/38 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903841394273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90347200009

1005954288

Date : 08-09-2016

BC05/555.3/2310/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034720000-9

Collection Ref. Code : 1813-85-560-9

Customer Information----------

Name : CANDOL,LYDIA D.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364302GS6	Pole No	:	0945963
Serial No	:	2002118268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9531
Period From	:	07-08-2016	Prev Rdg	:	9433
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.93
CURRENT BILL - AUGUST 2016		1,034.75
TOTAL AMOUNT DUE		2,312.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,350.00

Your monthly electricity consumption chart

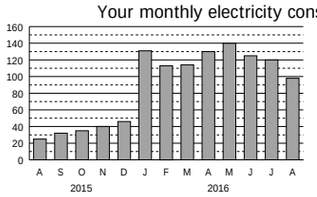

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.75		
Less : VAT	73.69		
Amount Net of VAT	961.06		
Less: BIR 2306	31.06		
BIR 2307	18.29	VATable Sales	961.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.71	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	985.40	TOTAL SALES	1,034.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2310/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903841394273

Collection Ref. Code	: 1813-85-560-9	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9034720000-9				
Customer Name	: CANDOL,LYDIA D.	TOTAL AMOUNT DUE	: 2,312.41	Overdue Bill	: 1
Meter Number	: 364302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90347200009 BC05/555.3/2310/0/32/08-09-2016/38 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107358247155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957053

10770341609

Date : 08-09-2016

BC05/555.3/2311/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077034160-9

Collection Ref. Code : 1853-39-185-9

Customer Information----------

Name : BURDEOS,RACHELLE CAMO-CAMO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544975 GS6	Pole No	:	0945963
Serial No	:	61695472	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3109
Period From	:	07-08-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.60
CURRENT BILL - AUGUST 2016		883.60
TOTAL AMOUNT DUE		1,998.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,206.00

Your monthly electricity consumption chart

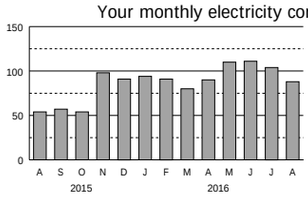

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.60		
Less : VAT	62.81		
Amount Net of VAT	820.79		
Less: BIR 2306	26.49		
BIR 2307	15.58	VATable Sales	820.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.72	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	841.53	TOTAL SALES	883.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2311/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107358247155

Collection Ref. Code	: 1853-39-185-9	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 1077034160-9				
Customer Name	: BURDEOS,RACHELLE CAMO-CAMO	TOTAL AMOUNT DUE	: 1,998.65	Overdue Bill	: 1
Meter Number	: 544975 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10770341609

BC05/555.3/2311/0/32/08-09-2016/38

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247523758610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961675

24716200001

Date : 08-09-2016

BC05/555.3/2320/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471620000-1

Collection Ref. Code : 1817-84-761-9

Customer Information----------

Name : NABLE,DALMACIO JR B

Premise Address : SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419335GS6	Pole No	:	0945970
Serial No	:	70851237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24693
Period From	:	07-08-2016	Prev Rdg	:	24323
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	175	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		103.40
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.67
CURRENT BILL - AUGUST 2016		4,089.46
TOTAL AMOUNT DUE		7,736.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,000.00

Your monthly electricity consumption chart

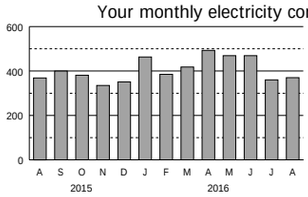

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.46		
Less : VAT	291.37		
Amount Net of VAT	3,798.09		
Less: BIR 2306	122.76		
BIR 2307	72.44	VATable Sales	3,798.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.89	VAT Zero Rated Sales	0.00
Add : VAT	291.37	VAT Amount	291.37
TOTAL AMOUNT DUE	3,894.26	TOTAL SALES	4,089.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2320/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247523758610

Collection Ref. Code	: 1817-84-761-9	Premise Address	: SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 2471620000-1				
Customer Name	: NABLE,DALMACIO JR B	TOTAL AMOUNT DUE	: 7,736.73	Overdue Bill	: 1
Meter Number	: 419335GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24716200001 BC05/555.3/2320/0/32/08-09-2016/38 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541068756944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956753

5411448145

Date : 08-09-2016

BC05/555.3/2322/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411144814-5

Collection Ref. Code : 1859-75-236-5

Customer Information----------

Name : SEDANO,IVAN REY FLORES

Premise Address : SITIO SAN JOSE PANAGHI-USA 2,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036590	Pole No	:	0945970
Serial No	:	125293149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	911
Period From	:	07-08-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 127.20
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.27
CURRENT BILL - AUGUST 2016		103.91
TOTAL AMOUNT DUE		661.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,175.00

Your monthly electricity consumption chart

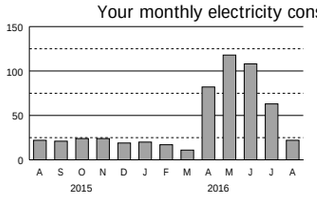

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.91		
Less : VAT	7.35		
Amount Net of VAT	96.56		
Less: BIR 2306	3.16		
BIR 2307	1.72	VATable Sales	96.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.68	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	99.03	TOTAL SALES	103.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2322/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541068756944

Collection Ref. Code : 1859-75-236-5

Account ID : 5411144814-5

Customer Name : SEDANO,IVAN REY FLORES

Meter Number : MTR1036590

Period : Jul 2016

Premise Address : SITIO SAN JOSE PANAGHI-USA 2,TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 661.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5411448145

BC05/555.3/2322/0/32/08-09-2016/38

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878159007055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960627

87826200005

Date : 08-09-2016

BC05/555.3/2340/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782620000-5

Collection Ref. Code : 1817-87-872-7

Customer Information----------

Name : ARREZA,RETSEL V

Premise Address : SITIO SAN JOSE PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425305GS6	Pole No	:	0945970
Serial No	:	54328905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6258
Period From	:	07-08-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.09
CURRENT BILL - AUGUST 2016		1,222.07
TOTAL AMOUNT DUE		2,410.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

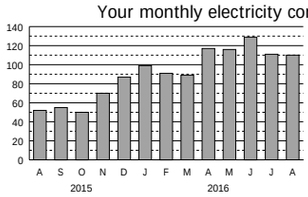

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.07		
Less : VAT	87.30		
Amount Net of VAT	1,134.77		
Less: BIR 2306	36.78		
BIR 2307	21.65	VATable Sales	1,134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.34	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,163.64	TOTAL SALES	1,222.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2340/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878159007055

Collection Ref. Code	: 1817-87-872-7	Premise Address	: SITIO SAN JOSE PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA		
Account ID	: 8782620000-5				
Customer Name	: ARREZA,RETSEL V	TOTAL AMOUNT DUE	: 2,410.13	Overdue Bill	: 1
Meter Number	: 425305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87826200005

BC05/555.3/2340/0/32/08-09-2016/38

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552772783195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964643

55278117449

Date : 08-09-2016

BC05/555.3/2341/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527811744-9

Collection Ref. Code : 1857-55-161-3

Customer Information----------

Name : SABA,GLENN ABATAYO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4218 EIS6	Pole No	:	0945970
Serial No	:	83303085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	681
Period From	:	07-08-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.48
CURRENT BILL - AUGUST 2016		25.58
TOTAL AMOUNT DUE		530.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2015 - 42.00

Your monthly electricity consumption chart

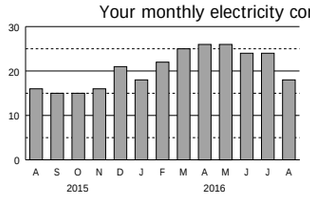

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.58		
Less : VAT	1.82		
Amount Net of VAT	23.76		
Less: BIR 2306	0.85		
BIR 2307	0.30	VATable Sales	23.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.61	VAT Zero Rated Sales	0.00
Add : VAT	1.82	VAT Amount	1.82
TOTAL AMOUNT DUE	24.43	TOTAL SALES	25.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2341/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552772783195

Collection Ref. Code	: 1857-55-161-3	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 5527811744-9				
Customer Name	: SABA,GLENN ABATAYO	TOTAL AMOUNT DUE	: 530.42	Overdue Bill	: 4
Meter Number	: 4218 EIS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55278117449

BC05/555.3/2341/0/32/08-09-2016/38

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339307001937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955613

33977200006

Date : 08-09-2016

BC05/555.3/2370/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397720000-6

Collection Ref. Code : 1817-38-182-2

Customer Information----------

Name : BISERA,DANTE T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362381GS6	Pole No	:	0945963
Serial No	:	2003120008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6758
Period From	:	07-08-2016	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - AUGUST 2016		120.36
TOTAL AMOUNT DUE		326.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 175.00

Your monthly electricity consumption chart

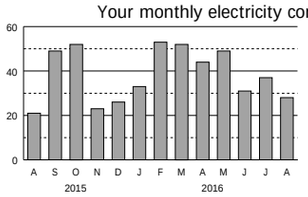

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.36		
Less : VAT	8.07		
Amount Net of VAT	112.29		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.85	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.92	TOTAL SALES	120.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2370/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339307001937

Collection Ref. Code	: 1817-38-182-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3397720000-6				
Customer Name	: BISERA,DANTE T	TOTAL AMOUNT DUE	: 326.55	Overdue Bill	: 1
Meter Number	: 362381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33977200006 BC05/555.3/2370/0/32/08-09-2016/38 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900817819162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951977

90028200005

Date : 08-09-2016

BC05/555.3/2420/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002820000-5

Collection Ref. Code : 1841-71-314-7

Customer Information----------

Name : FERNANDO,JACKILYN E

Premise Address : PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538115 GS6	Pole No	:	0945935
Serial No	:	52302632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2250
Period From	:	07-08-2016	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	136	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		28.67
TOTAL AMOUNT DUE		692.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 174.00

Your monthly electricity consumption chart

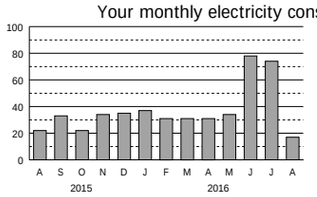

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.67		
Less : VAT	2.20		
Amount Net of VAT	26.47		
Less: BIR 2306	0.99		
BIR 2307	0.37	VATable Sales	26.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.11	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	27.31	TOTAL SALES	28.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2420/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900817819162

Collection Ref. Code	: 1841-71-314-7	Premise Address	: PANAGHIUSA II,TUNGHA-AN,MINGLANILLA
Account ID	: 9002820000-5		
Customer Name	: FERNANDO,JACKILYN E	TOTAL AMOUNT DUE	: 692.42 Overdue Bill : 1
Meter Number	: 538115 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90028200005 BC05/555.3/2420/0/32/08-09-2016/38 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946694883538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960256

94696337396

Date : 08-09-2016

BC05/555.3/2421/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469633739-6

Collection Ref. Code : 1855-38-704-2

Customer Information----------

Name : FERNANDO,JENIFER EMPIC

Premise Address : PANAGHI-USA II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571655 GS6	Pole No	:	0945956
Serial No	:	61658034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1224
Period From	:	07-08-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - AUGUST 2016		118.24
TOTAL AMOUNT DUE		229.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 663.00

Your monthly electricity consumption chart

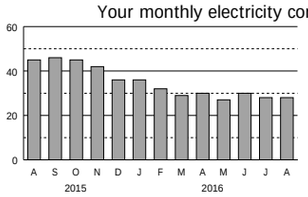

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	7.85		
Amount Net of VAT	110.39		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	112.93	TOTAL SALES	118.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2421/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946694883538

Collection Ref. Code	: 1855-38-704-2	Premise Address	: PANAGHI-USA II,MINGLANILLA		
Account ID	: 9469633739-6				
Customer Name	: FERNANDO,JENIFER EMPIC	TOTAL AMOUNT DUE	: 229.98	Overdue Bill	: 1
Meter Number	: 571655 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94696337396

BC05/555.3/2421/0/32/08-09-2016/38

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439241612467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955790

43908200009

Date : 08-09-2016

BC05/555.3/2430/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390820000-9

Collection Ref. Code : 1841-62-725-9

Customer Information----------

Name : NAVALES,CANDIDA S

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324550GS6	Pole No	:	0945956
Serial No	:	43014997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4351
Period From	:	07-08-2016	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	260	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 185.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.59
CURRENT BILL - AUGUST 2016		19.08
TOTAL AMOUNT DUE		193.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 203.00

Your monthly electricity consumption chart

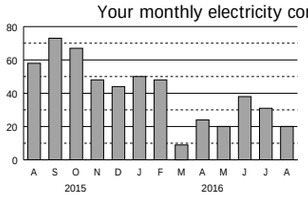

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	1.02		
Amount Net of VAT	18.06		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	18.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.39	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.41	TOTAL SALES	19.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2430/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439241612467

Collection Ref. Code	: 1841-62-725-9	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 4390820000-9		
Customer Name	: NAVALES,CANDIDA S	TOTAL AMOUNT DUE	: 193.50
Meter Number	: 324550GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43908200009

BC05/555.3/2430/0/32/08-09-2016/38

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805366330009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955312

80573065218

Date : 08-09-2016

BC05/555.3/2440/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057306521-8

Collection Ref. Code : 1851-29-215-2

Customer Information----------

Name : MONTECILLO,PRETZEL TOMBOC

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	511157 GS6	Pole No	:	0945956
Serial No	:	69897332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2631
Period From	:	07-08-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.04
CURRENT BILL - AUGUST 2016		408.18
TOTAL AMOUNT DUE		696.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 464.00

Your monthly electricity consumption chart

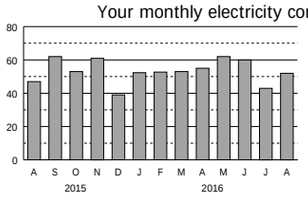

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.18		
Less : VAT	28.49		
Amount Net of VAT	379.69		
Less: BIR 2306	12.06		
BIR 2307	7.10	VATable Sales	379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.53	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	389.02	TOTAL SALES	408.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2440/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805366330009

Collection Ref. Code	: 1851-29-215-2	Premise Address	: PANAGHIUSA II,TUNGHAAN		
Account ID	: 8057306521-8				
Customer Name	: MONTECILLO,PRETZEL TOMBOC	TOTAL AMOUNT DUE	: 696.70	Overdue Bill	: 1
Meter Number	: 511157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80573065218 BC05/555.3/2440/0/32/08-09-2016/38 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328220474953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972015

32877200009

Date : 08-09-2016

BC05/555.3/2460/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287720000-9

Collection Ref. Code : 1817-16-908-4

Customer Information----------

Name : CUBAR,VIOLETA L

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396601GS6	Pole No	:	0945956
Serial No	:	56494581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7685
Period From	:	07-08-2016	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	162	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.02
CURRENT BILL - AUGUST 2016		1,928.58
TOTAL AMOUNT DUE		3,751.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,041.00

Your monthly electricity consumption chart

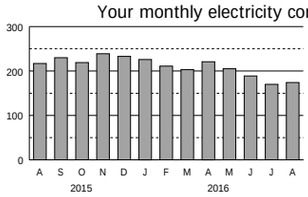

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.58		
Less : VAT	137.61		
Amount Net of VAT	1,790.97		
Less: BIR 2306	57.96		
BIR 2307	34.16	VATable Sales	1,790.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.85	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,836.46	TOTAL SALES	1,928.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2460/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328220474953

Collection Ref. Code	: 1817-16-908-4	Premise Address	: PANAGHIUSA II,TUNGHAAN,MINGLANILLA		
Account ID	: 3287720000-9				
Customer Name	: CUBAR,VIOLETA L	TOTAL AMOUNT DUE	: 3,751.40	Overdue Bill	: 1
Meter Number	: 396601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32877200009 BC05/555.3/2460/0/32/08-09-2016/38 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017615845487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963197

01716200009

Date : 08-09-2016

BC05/555.3/2470/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171620000-9

Collection Ref. Code : 1839-51-608-9

Customer Information----------

Name : NACUA,RITA H

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415265GS6	Pole No	:	0945935
Serial No	:	85714123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12367
Period From	:	07-08-2016	Prev Rdg	:	12275
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 27.85
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.30
CURRENT BILL - AUGUST 2016		962.58
Debit Adjustments		330.21
TOTAL AMOUNT DUE		2,085.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 571.00

Your monthly electricity consumption chart

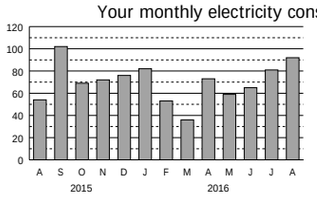

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.58		
Less : VAT	68.23		
Amount Net of VAT	894.35		
Less: BIR 2306	28.79		
BIR 2307	17.01	VATable Sales	894.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.55	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	916.78	TOTAL SALES	962.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2470/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017615845487

Collection Ref. Code	: 1839-51-608-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0171620000-9				
Customer Name	: NACUA,RITA H	TOTAL AMOUNT DUE	: 2,085.98	Overdue Bill	: 1
Meter Number	: 415265GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01716200009 BC05/555.3/2470/0/32/08-09-2016/38 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723176864533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967685

72393344287

Date : 08-09-2016

BC05/555.3/2471/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239334428-7

Collection Ref. Code : 1857-58-686-7

Customer Information----------

Name : REGNER,JENNIFER INONG

Premise Address : PANAGHIUSA I,TUNGHAAN, MINGLANILLA

TIN : 293-871-067-000

Metering Information----------

Meter No	:	4173 EIS6	Pole No	:	0945935
Serial No	:	83302706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2226
Period From	:	07-08-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	207	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 35.47
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.70
CURRENT BILL - AUGUST 2016		1,039.93
TOTAL AMOUNT DUE		1,641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

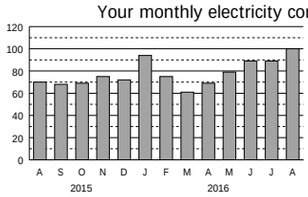

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.93		
Less : VAT	73.49		
Amount Net of VAT	966.44		
Less: BIR 2306	30.99		
BIR 2307	18.38	VATable Sales	966.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.07	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	990.56	TOTAL SALES	1,039.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2471/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723176864533

Collection Ref. Code : 1857-58-686-7

Account ID : 7239334428-7

Customer Name : REGNER,JENNIFER INONG

Meter Number : 4173 EIS6

Period : Jul 2016

Premise Address : PANAGHIUSA I,TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 1,641.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72393344287 BC05/555.3/2471/0/32/08-09-2016/38 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630410740666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972529

63029200001

Date : 08-09-2016

BC05/555.3/2480/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302920000-1

Collection Ref. Code : 1825-53-575-2

Customer Information----------

Name : YGAY,LOIDA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217063WS6	Pole No	:	0945935
Serial No	:	45013106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27612
Period From	:	07-08-2016	Prev Rdg	:	27520
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.37
CURRENT BILL - AUGUST 2016		963.23
TOTAL AMOUNT DUE		1,785.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,022.00

Your monthly electricity consumption chart

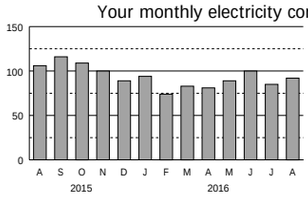

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.23		
Less : VAT	68.30		
Amount Net of VAT	894.93		
Less: BIR 2306	28.81		
BIR 2307	17.02	VATable Sales	894.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.10	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	917.40	TOTAL SALES	963.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2480/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630410740666

Collection Ref. Code	: 1825-53-575-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6302920000-1				
Customer Name	: YGAY,LOIDA	TOTAL AMOUNT DUE	: 1,785.32	Overdue Bill	: 1
Meter Number	: 217063WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63029200001 BC05/555.3/2480/0/32/08-09-2016/38 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389894196706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968307

38957300007

Date : 08-09-2016

BC05/555.3/2510/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895730000-7

Collection Ref. Code : 1843-17-905-9

Customer Information----------

Name : ENGBINO,VERCELISTE M

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392809GS6	Pole No	:	0945935
Serial No	:	2003142867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5963
Period From	:	07-08-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - AUGUST 2016		279.28
TOTAL AMOUNT DUE		470.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 639.00

Your monthly electricity consumption chart

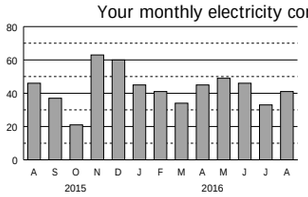

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.28		
Less : VAT	19.34		
Amount Net of VAT	259.94		
Less: BIR 2306	8.21		
BIR 2307	4.81	VATable Sales	259.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	266.26	TOTAL SALES	279.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2510/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389894196706

Collection Ref. Code	: 1843-17-905-9	Premise Address	: SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 3895730000-7				
Customer Name	: ENGBINO,VERCELISTE M	TOTAL AMOUNT DUE	: 470.38	Overdue Bill	: 1
Meter Number	: 392809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38957300007 BC05/555.3/2510/0/32/08-09-2016/38 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939520088055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955644

93908200004

Date : 08-09-2016

BC05/555.3/2530/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390820000-4

Collection Ref. Code : 1841-62-788-7

Customer Information----------

Name : YNOT,JACKELYN A

Premise Address : SITIO PANAGHI-USA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320560GS6	Pole No	:	0945935
Serial No	:	41587816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3708
Period From	:	07-08-2016	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.40
CURRENT BILL - AUGUST 2016		195.85
TOTAL AMOUNT DUE		313.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 113.00

Your monthly electricity consumption chart

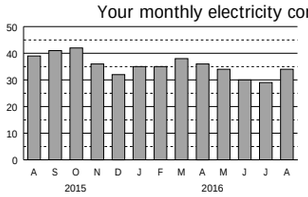

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.85		
Less : VAT	13.36		
Amount Net of VAT	182.49		
Less: BIR 2306	5.70		
BIR 2307	3.33	VATable Sales	182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.46	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.82	TOTAL SALES	195.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2530/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939520088055

Collection Ref. Code : 1841-62-788-7

Account ID : 9390820000-4

Customer Name : YNOT,JACKELYN A

Meter Number : 320560GS6

Period : Jul 2016

Premise Address : SITIO PANAGHI-USA II,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 313.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93908200004

BC05/555.3/2530/0/32/08-09-2016/38

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878050764006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960871

87877200003

Date : 08-09-2016

BC05/555.3/2550/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787720000-3

Collection Ref. Code : 1817-30-218-3

Customer Information----------

Name : MAYONO,NELLY P

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359260GS6	Pole No	:	0945956
Serial No	:	2003121460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5302
Period From	:	07-08-2016	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.10
CURRENT BILL - AUGUST 2016		328.88
TOTAL AMOUNT DUE		663.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 561.00

Your monthly electricity consumption chart

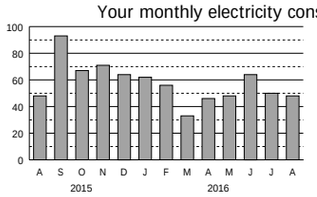

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.88		
Less : VAT	22.83		
Amount Net of VAT	306.05		
Less: BIR 2306	9.70		
BIR 2307	5.66	VATable Sales	306.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.69	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	313.52	TOTAL SALES	328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2550/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878050764006

Collection Ref. Code	: 1817-30-218-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 8787720000-3				
Customer Name	: MAYONO,NELLY P	TOTAL AMOUNT DUE	: 663.72	Overdue Bill	: 1
Meter Number	: 359260GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87877200003 BC05/555.3/2550/0/32/08-09-2016/38 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910984342444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959373

91087200001

Date : 08-09-2016

BC05/555.3/2560/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108720000-1

Collection Ref. Code : 1817-49-440-6

Customer Information----------

Name : BARBECHO,FRANCISCA T

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231691DS6	Pole No	:	0945935
Serial No	:	10991736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4409
Period From	:	07-08-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.58
CURRENT BILL - AUGUST 2016		333.16
TOTAL AMOUNT DUE		857.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 542.00

Your monthly electricity consumption chart

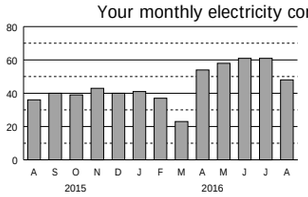

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.16		
Less : VAT	23.29		
Amount Net of VAT	309.87		
Less: BIR 2306	9.89		
BIR 2307	5.74	VATable Sales	309.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.24	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	317.53	TOTAL SALES	333.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2560/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910984342444

Collection Ref. Code	: 1817-49-440-6	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9108720000-1				
Customer Name	: BARBECHO,FRANCISCA T	TOTAL AMOUNT DUE	: 857.94	Overdue Bill	: 1
Meter Number	: 231691DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91087200001 BC05/555.3/2560/0/32/08-09-2016/38 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569487618976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953477

56918200009

Date : 08-09-2016

BC05/555.3/2570/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691820000-9

Collection Ref. Code : 1841-69-422-3

Customer Information----------

Name : PACE,LORENA T

Premise Address : SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390124GS6	Pole No	:	0945935
Serial No	:	96216436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4004
Period From	:	07-08-2016	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.35
CURRENT BILL - AUGUST 2016		628.37
TOTAL AMOUNT DUE		1,756.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,649.00

Your monthly electricity consumption chart

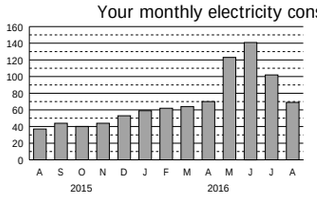

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.37		
Less : VAT	44.74		
Amount Net of VAT	583.63		
Less: BIR 2306	18.89		
BIR 2307	11.02	VATable Sales	583.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.72	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	598.46	TOTAL SALES	628.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2570/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569487618976

Collection Ref. Code : 1841-69-422-3

Account ID : 5691820000-9

Customer Name : PACE,LORENA T

Meter Number : 390124GS6

Period : Jul 2016

Premise Address : SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,756.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56918200009

BC05/555.3/2570/0/32/08-09-2016/38

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155753809855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965377

15540517164

Date : 08-09-2016

BC05/555.3/2580/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554051716-4

Collection Ref. Code : 1849-36-806-6

Customer Information----------

Name : PACE,IRENEA TRIBUNALO

Premise Address : PINAGHIUSA

TIN :

Metering Information----------

Meter No	:	498315 GS6	Pole No	:	0945921
Serial No	:	56411868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2865
Period From	:	07-08-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 187.87
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.80
CURRENT BILL - AUGUST 2016		230.81
TOTAL AMOUNT DUE		409.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 377.00

Your monthly electricity consumption chart

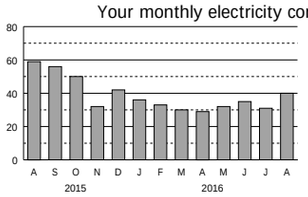

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.81		
Less : VAT	15.77		
Amount Net of VAT	215.04		
Less: BIR 2306	6.72		
BIR 2307	3.92	VATable Sales	215.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.40	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	220.17	TOTAL SALES	230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2580/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155753809855

Collection Ref. Code	: 1849-36-806-6	Premise Address	: PINAGHIUSA		
Account ID	: 1554051716-4				
Customer Name	: PACE,IRENEA TRIBUNALO	TOTAL AMOUNT DUE	: 409.33	Overdue Bill	: 1
Meter Number	: 498315 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15540517164 BC05/555.3/2580/0/32/08-09-2016/38 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698378805474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972615

69871745647

Date : 08-09-2016

BC05/555.3/2590/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987174564-7

Collection Ref. Code : 1849-36-815-5

Customer Information----------

Name : AGUJAR,EDELIZA MANCIA

Premise Address : SITIO PINAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	498312 GS6	Pole No	:	0945935
Serial No	:	52683248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2954
Period From	:	07-08-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.73
CURRENT BILL - AUGUST 2016		683.86
TOTAL AMOUNT DUE		1,470.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 678.00

Your monthly electricity consumption chart

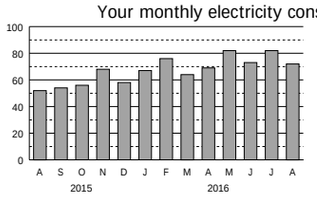

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.86		
Less : VAT	48.45		
Amount Net of VAT	635.41		
Less: BIR 2306	20.45		
BIR 2307	12.02	VATable Sales	635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.94	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	651.39	TOTAL SALES	683.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2590/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698378805474

Collection Ref. Code	: 1849-36-815-5	Premise Address	: SITIO PINAGHIUSA II,TUNGHAAN		
Account ID	: 6987174564-7				
Customer Name	: AGUJAR,EDELIZA MANCIA	TOTAL AMOUNT DUE	: 1,470.22	Overdue Bill	: 1
Meter Number	: 498312 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69871745647 BC05/555.3/2590/0/32/08-09-2016/38 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619194580269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965302

61917200000

Date : 08-09-2016

BC05/555.3/2600/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191720000-0

Collection Ref. Code : 1811-45-356-2

Customer Information----------

Name : CANOY,YOLLY B.

Premise Address : PANAGHIUSA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218743WS6	Pole No	:	0945872
Serial No	:	47065139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23664
Period From	:	07-08-2016	Prev Rdg	:	23592
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 86.57
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.78
CURRENT BILL - AUGUST 2016		684.39
TOTAL AMOUNT DUE		1,495.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 941.00

Your monthly electricity consumption chart

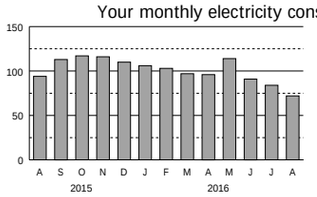

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.39		
Less : VAT	48.50		
Amount Net of VAT	635.89		
Less: BIR 2306	20.47		
BIR 2307	12.03	VATable Sales	635.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.39	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	651.89	TOTAL SALES	684.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2600/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619194580269

Collection Ref. Code	: 1811-45-356-2	Premise Address	: PANAGHIUSA,TUNGHAAN,MINGLANILLA		
Account ID	: 6191720000-0				
Customer Name	: CANOY,YOLLY B.	TOTAL AMOUNT DUE	: 1,495.08	Overdue Bill	: 1
Meter Number	: 218743WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61917200000 BC05/555.3/2600/0/32/08-09-2016/38 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669833726002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954078

66918200008

Date : 08-09-2016

BC05/555.3/2610/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691820000-8

Collection Ref. Code : 1841-70-254-4

Customer Information----------

Name : MANGALOS,CATHERINE D

Premise Address : SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455103GS6	Pole No	:	0945921
Serial No	:	53278361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5860
Period From	:	07-08-2016	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.75
CURRENT BILL - AUGUST 2016		332.65
TOTAL AMOUNT DUE		539.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 620.00

Your monthly electricity consumption chart

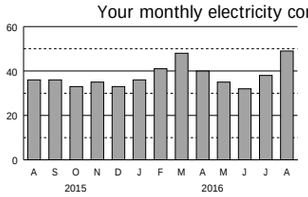

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.65		
Less : VAT	22.98		
Amount Net of VAT	309.67		
Less: BIR 2306	9.76		
BIR 2307	5.73	VATable Sales	309.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.18	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	317.16	TOTAL SALES	332.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2610/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669833726002

Collection Ref. Code	: 1841-70-254-4	Premise Address	: SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 6691820000-8				
Customer Name	: MANGALOS,CATHERINE D	TOTAL AMOUNT DUE	: 539.95	Overdue Bill	: 1
Meter Number	: 455103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66918200008

BC05/555.3/2610/0/32/08-09-2016/38

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972991835249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955669

97253877597

Date : 08-09-2016

BC05/555.3/2630/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725387759-7

Collection Ref. Code : 1851-58-770-5

Customer Information----------

Name : ENGBINO,GINELYN MOLINA

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	523787 RGS6	Pole No	:	0945872
Serial No	:	85239752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2421
Period From	:	07-08-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.24
CURRENT BILL - AUGUST 2016		847.59
TOTAL AMOUNT DUE		1,654.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 320.00

Your monthly electricity consumption chart

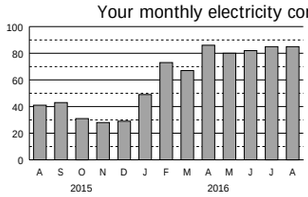

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.59		
Less : VAT	60.03		
Amount Net of VAT	787.56		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.28	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	807.31	TOTAL SALES	847.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2630/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972991835249

Collection Ref. Code	: 1851-58-770-5	Premise Address	: PANAGHIUSA II,TUNGHAAN		
Account ID	: 9725387759-7				
Customer Name	: ENGBINO,GINELYN MOLINA	TOTAL AMOUNT DUE	: 1,654.87	Overdue Bill	: 1
Meter Number	: 523787 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97253877597 BC05/555.3/2630/0/32/08-09-2016/38 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079070133611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960833

07918200002

Date : 08-09-2016

BC05/555.3/2640/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791820000-2

Collection Ref. Code : 1841-70-272-2

Customer Information----------

Name : MANGYAO,DOROTEA T

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424307GS6	Pole No	:	0945921
Serial No	:	2003212066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6619
Period From	:	07-08-2016	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - AUGUST 2016		321.82
TOTAL AMOUNT DUE		636.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 549.00

Your monthly electricity consumption chart

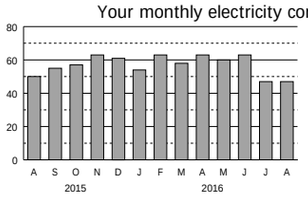

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.82		
Less : VAT	22.33		
Amount Net of VAT	299.49		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.48	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.81	TOTAL SALES	321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2640/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079070133611

Collection Ref. Code : 1841-70-272-2

Account ID : 0791820000-2

Customer Name : MANGYAO,DOROTEA T

Meter Number : 424307GS6

Period : Jul 2016

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 636.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07918200002

BC05/555.3/2640/0/32/08-09-2016/38

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176809464516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958634

17678200001

Date : 08-09-2016

BC05/555.3/2650/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767820000-1

Collection Ref. Code : 1843-73-578-4

Customer Information----------

Name : DADO,JIMMY O

Premise Address : PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226820WS6	Pole No	:	0945921
Serial No	:	48091314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7840
Period From	:	07-08-2016	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.24
CURRENT BILL - AUGUST 2016		1,266.06
TOTAL AMOUNT DUE		2,966.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,270.00

Your monthly electricity consumption chart

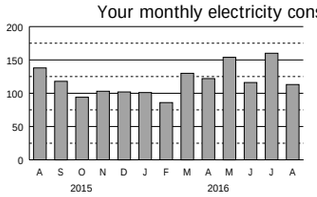

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.06		
Less : VAT	90.83		
Amount Net of VAT	1,175.23		
Less: BIR 2306	38.25		
BIR 2307	22.43	VATable Sales	1,175.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.55	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,205.38	TOTAL SALES	1,266.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2650/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176809464516

Collection Ref. Code	: 1843-73-578-4	Premise Address	: PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA		
Account ID	: 1767820000-1				
Customer Name	: DADO,JIMMY O	TOTAL AMOUNT DUE	: 2,966.14	Overdue Bill	: 1
Meter Number	: 226820WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17678200001 BC05/555.3/2650/0/32/08-09-2016/38 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413057192580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960792

41306200001

Date : 08-09-2016

BC05/555.3/2670/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130620000-1

Collection Ref. Code : 1817-58-512-6

Customer Information----------

Name : MALUBAY,MARILYN A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378838GS6	Pole No	:	0945921
Serial No	:	2003139334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9434
Period From	:	07-08-2016	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		194.28
TOTAL AMOUNT DUE		490.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 850.00

Your monthly electricity consumption chart

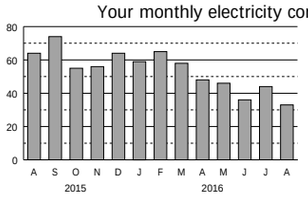

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.28		
Less : VAT	13.43		
Amount Net of VAT	180.85		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.83	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.26	TOTAL SALES	194.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2670/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413057192580

Collection Ref. Code	: 1817-58-512-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4130620000-1				
Customer Name	: MALUBAY,MARILYN A	TOTAL AMOUNT DUE	: 490.08	Overdue Bill	: 1
Meter Number	: 378838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41306200001 BC05/555.3/2670/0/32/08-09-2016/38 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090780497976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968018

09008200009

Date : 08-09-2016

BC05/555.3/2680/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900820000-9

Collection Ref. Code : 1835-88-995-6

Customer Information----------

Name : VILLASENCIO,VICENTE B

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	510243 GS6	Pole No	:	0945935
Serial No	:	71274841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3396
Period From	:	07-08-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - AUGUST 2016		408.87
TOTAL AMOUNT DUE		727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

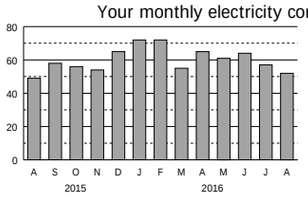

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.87		
Less : VAT	28.57		
Amount Net of VAT	380.30		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.09	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.66	TOTAL SALES	408.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2680/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090780497976

Collection Ref. Code	: 1835-88-995-6	Premise Address	: SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 0900820000-9				
Customer Name	: VILLASENCIO,VICENTE B	TOTAL AMOUNT DUE	: 727.89	Overdue Bill	: 1
Meter Number	: 510243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09008200009 BC05/555.3/2680/0/32/08-09-2016/38 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448099246179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960993

44867200006

Date : 08-09-2016

BC05/555.3/2690/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486720000-6

Collection Ref. Code : 1815-79-059-8

Customer Information----------

Name : LEPRISO,VERGINIA C.

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476970GS6	Pole No	:	0945921
Serial No	:	58818646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2749
Period From	:	07-08-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	234	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.76
CURRENT BILL - AUGUST 2016		178.86
TOTAL AMOUNT DUE		286.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 187.00

Your monthly electricity consumption chart

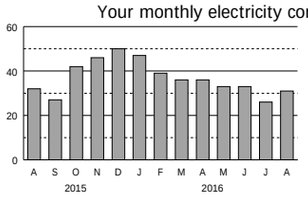

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.86		
Less : VAT	12.23		
Amount Net of VAT	166.63		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.37	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.60	TOTAL SALES	178.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2690/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448099246179

Collection Ref. Code	: 1815-79-059-8	Premise Address	: SAN JOSE,TUNGHAAN,MINGLANILLA		
Account ID	: 4486720000-6				
Customer Name	: LEPRISO,VERGINIA C.	TOTAL AMOUNT DUE	: 286.90	Overdue Bill	: 1
Meter Number	: 476970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44867200006 BC05/555.3/2690/0/32/08-09-2016/38 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185741145462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965405

18505527830

Date : 08-09-2016

BC05/555.3/2691/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850552783-0

Collection Ref. Code : 1853-34-419-2

Customer Information----------

Name : VIDAL,EDWARD LOSARIA

Premise Address : PANAGHIUSA 2,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545231 GS6	Pole No	:	0945921
Serial No	:	73232770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2222
Period From	:	07-08-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.50
CURRENT BILL - AUGUST 2016		441.73
TOTAL AMOUNT DUE		862.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 819.00

Your monthly electricity consumption chart

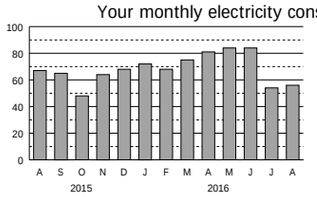

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.73		
Less : VAT	30.92		
Amount Net of VAT	410.81		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.03	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.95	TOTAL SALES	441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2691/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185741145462

Collection Ref. Code	: 1853-34-419-2	Premise Address	: PANAGHIUSA 2,TUNGHAAN,MINGLANILLA		
Account ID	: 1850552783-0				
Customer Name	: VIDAL,EDWARD LOSARIA	TOTAL AMOUNT DUE	: 862.01	Overdue Bill	: 1
Meter Number	: 545231 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18505527830 BC05/555.3/2691/0/32/08-09-2016/38 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464175343676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970901

46457200007

Date : 08-09-2016

BC05/555.3/2700/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645720000-7

Collection Ref. Code : 1815-20-056-1

Customer Information----------

Name : LASPUNA,EMELIANA F.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296555SS6	Pole No	:	0945921
Serial No	:	30115741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9399
Period From	:	07-08-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.09
CURRENT BILL - AUGUST 2016		401.21
TOTAL AMOUNT DUE		719.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

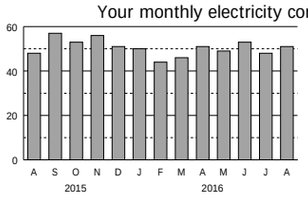

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.21		
Less : VAT	28.06		
Amount Net of VAT	373.15		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.29	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	382.35	TOTAL SALES	401.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2700/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464175343676

Collection Ref. Code	: 1815-20-056-1	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 4645720000-7				
Customer Name	: LASPUNA,EMELIANA F.	TOTAL AMOUNT DUE	: 719.46	Overdue Bill	: 1
Meter Number	: 296555SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46457200007 BC05/555.3/2700/0/32/08-09-2016/38 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745351989283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959706

74539200001

Date : 08-09-2016

BC05/555.3/2720/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453920000-1

Collection Ref. Code : 1833-58-440-6

Customer Information----------

Name : PADAYAO,ARCELIE L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334041GS6	Pole No	:	0945935
Serial No	:	44712079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5573
Period From	:	07-08-2016	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - AUGUST 2016		121.98
TOTAL AMOUNT DUE		399.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 361.00

Your monthly electricity consumption chart

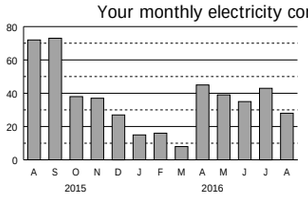

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.98		
Less : VAT	8.25		
Amount Net of VAT	113.73		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	113.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.18	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	116.43	TOTAL SALES	121.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2720/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745351989283

Collection Ref. Code	: 1833-58-440-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7453920000-1				
Customer Name	: PADAYAO,ARCELIE L	TOTAL AMOUNT DUE	: 399.44	Overdue Bill	: 1
Meter Number	: 334041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74539200001 BC05/555.3/2720/0/32/08-09-2016/38 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332355443018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974203

33228200003

Date : 08-09-2016

BC05/555.3/2730/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322820000-3

Collection Ref. Code : 1837-55-470-6

Customer Information----------

Name : LEGADO,JOSEPHINE R.

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172875DS6	Pole No	:	0945935
Serial No	:	11353247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81439
Period From	:	07-08-2016	Prev Rdg	:	81370
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 119.94
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.94
CURRENT BILL - AUGUST 2016		615.83
TOTAL AMOUNT DUE		1,187.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,450.00

Your monthly electricity consumption chart

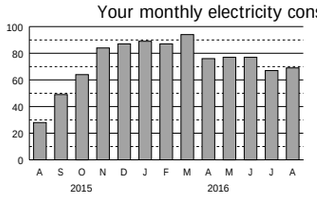

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.83		
Less : VAT	43.39		
Amount Net of VAT	572.44		
Less: BIR 2306	18.33		
BIR 2307	10.79	VATable Sales	572.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.32	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	586.71	TOTAL SALES	615.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2730/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332355443018

Collection Ref. Code	: 1837-55-470-6	Premise Address	: SAN JOSE,TUNGHAAN,MINGLANILLA		
Account ID	: 3322820000-3				
Customer Name	: LEGADO,JOSEPHINE R.	TOTAL AMOUNT DUE	: 1,187.12	Overdue Bill	: 1
Meter Number	: 172875DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33228200003

BC05/555.3/2730/0/32/08-09-2016/38

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930131058155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973938

93029200008

Date : 08-09-2016

BC05/555.3/2751/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302920000-8

Collection Ref. Code : 1825-53-584-1

Customer Information----------

Name : CABALLERO,GREGORIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253910GS6	Pole No	:	0945963
Serial No	:	49544655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4173
Period From	:	07-08-2016	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.81
CURRENT BILL - AUGUST 2016		179.36
TOTAL AMOUNT DUE		309.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 125.00

Your monthly electricity consumption chart

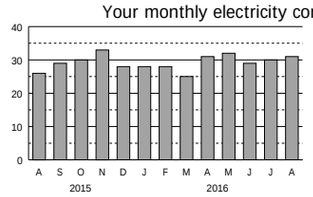

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.36		
Less : VAT	12.28		
Amount Net of VAT	167.08		
Less: BIR 2306	5.24		
BIR 2307	3.05	VATable Sales	167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.79	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	171.07	TOTAL SALES	179.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2751/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930131058155

Collection Ref. Code	: 1825-53-584-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9302920000-8				
Customer Name	: CABALLERO,GREGORIO	TOTAL AMOUNT DUE	: 309.64	Overdue Bill	: 1
Meter Number	: 253910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93029200008 BC05/555.3/2751/0/32/08-09-2016/38 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888220001142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967866

88898200006

Date : 08-09-2016

BC05/555.3/2752/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889820000-6

Collection Ref. Code : 1839-59-905-7

Customer Information----------

Name : DAQUIADO,CARMELITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209514WS6	Pole No	:	0945963
Serial No	:	44357917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13549
Period From	:	07-08-2016	Prev Rdg	:	13492
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - AUGUST 2016		452.47
TOTAL AMOUNT DUE		1,009.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 816.00

Your monthly electricity consumption chart

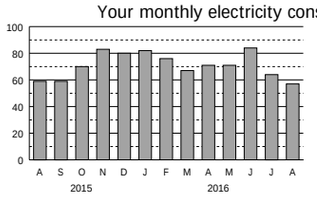

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.47		
Less : VAT	31.77		
Amount Net of VAT	420.70		
Less: BIR 2306	13.45		
BIR 2307	7.87	VATable Sales	420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.38	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	431.15	TOTAL SALES	452.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2752/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888220001142

Collection Ref. Code	: 1839-59-905-7	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8889820000-6				
Customer Name	: DAQUIADO,CARMELITA	TOTAL AMOUNT DUE	: 1,009.57	Overdue Bill	: 1
Meter Number	: 209514WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88898200006 BC05/555.3/2752/0/32/08-09-2016/38 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002130825132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953203

00219200003

Date : 08-09-2016

BC05/555.3/2760/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021920000-3

Collection Ref. Code : 1845-42-182-5

Customer Information----------

Name : CARILLOSA,JANET T

Premise Address : PANAGHI-USA II, SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550423 GS6	Pole No	:	0945963
Serial No	:	53008226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1960
Period From	:	07-08-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	123	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.39
CURRENT BILL - AUGUST 2016		282.12
TOTAL AMOUNT DUE		599.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 315.00

Your monthly electricity consumption chart

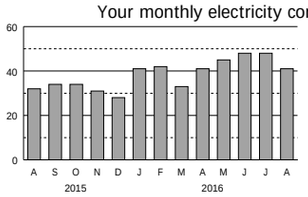

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.12		
Less : VAT	19.65		
Amount Net of VAT	262.47		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.27	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	268.92	TOTAL SALES	282.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2760/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002130825132

Collection Ref. Code : 1845-42-182-5

Account ID : 0021920000-3

Customer Name : CARILLOSA,JANET T

Meter Number : 550423 GS6

Period : Jul 2016

Premise Address : PANAGHI-USA II, SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 599.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00219200003 BC05/555.3/2760/0/32/08-09-2016/38 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283409628275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963464

28328246203

Date : 08-09-2016

BC05/555.3/2791/0945844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832824620-3

Collection Ref. Code : 1855-47-194-9

Customer Information----------

Name : PARDILLO,CHERRYL RESANE

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571833 GS6	Pole No	:	0945844
Serial No	:	61131714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3361
Period From	:	07-08-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	244	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.98
CURRENT BILL - AUGUST 2016		1,398.09
TOTAL AMOUNT DUE		2,718.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,537.00

Your monthly electricity consumption chart

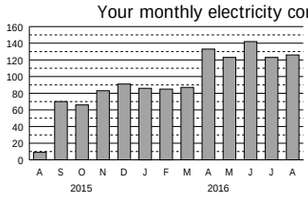

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.09		
Less : VAT	99.80		
Amount Net of VAT	1,298.29		
Less: BIR 2306	42.05		
BIR 2307	24.77	VATable Sales	1,298.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.47	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,331.27	TOTAL SALES	1,398.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2791/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283409628275

Collection Ref. Code	: 1855-47-194-9	Premise Address	: PANAGHIUSA II,TUNGHAAN,MINGLANILLA
Account ID	: 2832824620-3		
Customer Name	: PARDILLO,CHERRYL RESANE	TOTAL AMOUNT DUE	: 2,718.99 Overdue Bill : 1
Meter Number	: 571833 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28328246203 BC05/555.3/2791/0/32/08-09-2016/38 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688363354195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965861

68898200008

Date : 08-09-2016

BC05/555.3/2800/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889820000-8

Collection Ref. Code : 1839-59-878-6

Customer Information----------

Name : PARDILLO,EMERITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364295GS6	Pole No	:	0945851
Serial No	:	2002117590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17838
Period From	:	07-08-2016	Prev Rdg	:	17582
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.29
CURRENT BILL - AUGUST 2016		2,822.82
TOTAL AMOUNT DUE		4,974.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,354.00

Your monthly electricity consumption chart

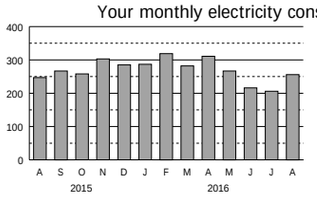

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.82		
Less : VAT	200.90		
Amount Net of VAT	2,621.92		
Less: BIR 2306	84.64		
BIR 2307	50.00	VATable Sales	2,621.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.28	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,688.18	TOTAL SALES	2,822.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2800/0/31/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688363354195

Collection Ref. Code : 1839-59-878-6

Account ID : 6889820000-8

Customer Name : PARDILLO,EMERITA

Meter Number : 364295GS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 4,974.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68898200008 BC05/555.3/2800/0/31/08-09-2016/38 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513562069553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961021

51365926552

Date : 08-09-2016

BC05/555.3/2810/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136592655-2

Collection Ref. Code : 1849-37-269-1

Customer Information----------

Name : SIDON,JENNY PEARL NACALABAN

Premise Address : PINAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	497310 GS6	Pole No	:	0945963
Serial No	:	77775691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2237
Period From	:	07-08-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 114.64
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.15
CURRENT BILL - AUGUST 2016		546.22
TOTAL AMOUNT DUE		721.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 336.00

Your monthly electricity consumption chart

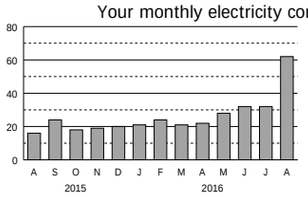

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.22		
Less : VAT	38.22		
Amount Net of VAT	508.00		
Less: BIR 2306	16.16		
BIR 2307	9.57	VATable Sales	508.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.27	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	520.49	TOTAL SALES	546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2810/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513562069553

Collection Ref. Code	: 1849-37-269-1	Premise Address	: PINAGHIUSA II,TUNGHAAN		
Account ID	: 5136592655-2				
Customer Name	: SIDON,JENNY PEARL NACALABAN	TOTAL AMOUNT DUE	: 721.40	Overdue Bill	: 1
Meter Number	: 497310 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51365926552 BC05/555.3/2810/0/32/08-09-2016/38 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715867895039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962497

71506200006

Date : 08-09-2016

BC05/555.3/2820/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150620000-6

Collection Ref. Code : 1817-78-440-4

Customer Information----------

Name : CAMPO,ANTONIO DEL E

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143054WS6	Pole No	:	0945963
Serial No	:	72121067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19076
Period From	:	07-08-2016	Prev Rdg	:	18870
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.49
CURRENT BILL - AUGUST 2016		2,277.53
TOTAL AMOUNT DUE		4,227.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,593.00

Your monthly electricity consumption chart

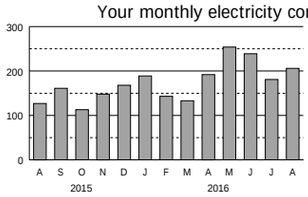

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.53		
Less : VAT	162.31		
Amount Net of VAT	2,115.22		
Less: BIR 2306	68.37		
BIR 2307	40.34	VATable Sales	2,115.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.51	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,168.82	TOTAL SALES	2,277.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2820/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715867895039

Collection Ref. Code	: 1817-78-440-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 7150620000-6				
Customer Name	: CAMPO,ANTONIO DEL E	TOTAL AMOUNT DUE	: 4,227.79	Overdue Bill	: 1
Meter Number	: 143054WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71506200006 BC05/555.3/2820/0/32/08-09-2016/38 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354264623962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965268

35431315064

Date : 08-09-2016

BC05/555.3/2850/0945865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543131506-4

Collection Ref. Code : 1849-42-959-6

Customer Information----------

Name : HOYOHOY,MARIANO JR. PENARANDA

Premise Address : SITIO SAN JOSE,PANAGHIUSA II,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499418 GS6	Pole No	:	0945865
Serial No	:	85412226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1666
Period From	:	07-08-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 30.29
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.00
CURRENT BILL - AUGUST 2016		959.84
TOTAL AMOUNT DUE		1,630.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 720.00

Your monthly electricity consumption chart

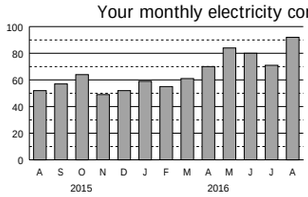

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.84		
Less : VAT	67.94		
Amount Net of VAT	891.90		
Less: BIR 2306	28.66		
BIR 2307	16.96	VATable Sales	891.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.28	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	914.22	TOTAL SALES	959.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2850/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354264623962

Collection Ref. Code	: 1849-42-959-6	Premise Address	: SITIO SAN JOSE,PANAGHIUSA II,TUNGHAAN MINGLANILLA		
Account ID	: 3543131506-4				
Customer Name	: HOYOHOY,MARIANO JR. PENARANDA	TOTAL AMOUNT DUE	: 1,630.71	Overdue Bill	: 1
Meter Number	: 499418 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35431315064 BC05/555.3/2850/0/32/08-09-2016/38 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213570710621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960434

21349547196

Date : 08-09-2016

BC05/555.3/2851/0945865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134954719-6

Collection Ref. Code : 1853-43-551-1

Customer Information----------

Name : PARDILLO,IRENE NABLE

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548706 GS6	Pole No	:	0945865
Serial No	:	25329462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1326
Period From	:	07-08-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.81
TOTAL AMOUNT DUE		429.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 288.00

Your monthly electricity consumption chart

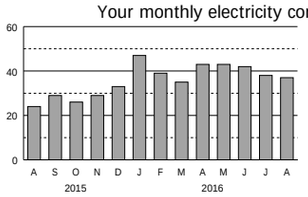

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	14.72		
Amount Net of VAT	200.09		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.19	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2851/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213570710621

Collection Ref. Code	: 1853-43-551-1	Premise Address	: PANAGHIUSA II,TUNGHAAN,MINGLANILLA
Account ID	: 2134954719-6		
Customer Name	: PARDILLO,IRENE NABLE	TOTAL AMOUNT DUE	: 429.27 Overdue Bill : 1
Meter Number	: 548706 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21349547196 BC05/555.3/2851/0/32/08-09-2016/38 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300538756977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952032

30028200001

Date : 08-09-2016

BC05/555.3/2860/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002820000-1

Collection Ref. Code : 1841-70-425-3

Customer Information----------

Name : PARDILLO,PATROCINIO N

Premise Address : 992,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559391 GS6	Pole No	:	0945851
Serial No	:	217200564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2301
Period From	:	07-08-2016	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.36
CURRENT BILL - AUGUST 2016		111.98
TOTAL AMOUNT DUE		307.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 408.00

Your monthly electricity consumption chart

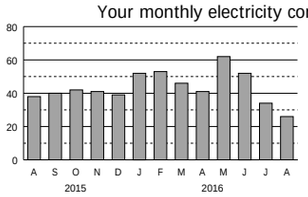

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.98		
Less : VAT	7.52		
Amount Net of VAT	104.46		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.38	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2860/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300538756977

Collection Ref. Code	: 1841-70-425-3	Premise Address	: 992,TUNGHA-AN,MINGLANILLA		
Account ID	: 3002820000-1				
Customer Name	: PARDILLO,PATROCINIO N	TOTAL AMOUNT DUE	: 307.13	Overdue Bill	: 1
Meter Number	: 559391 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30028200001 BC05/555.3/2860/0/32/08-09-2016/38 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014277070965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960831

01457200002

Date : 08-09-2016

BC05/555.3/2870/0945865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145720000-2

Collection Ref. Code : 1815-16-539-1

Customer Information----------

Name : MIRANDA,RONALD V.

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151310WS6	Pole No	:	0945865
Serial No	:	44133331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3936
Period From	:	07-08-2016	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.75
CURRENT BILL - AUGUST 2016		436.45
TOTAL AMOUNT DUE		961.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 462.00

Your monthly electricity consumption chart

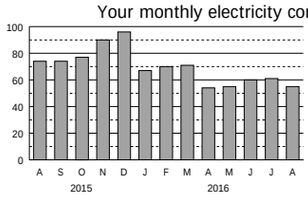

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.45		
Less : VAT	30.65		
Amount Net of VAT	405.80		
Less: BIR 2306	12.98		
BIR 2307	7.59	VATable Sales	405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.23	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	415.88	TOTAL SALES	436.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2870/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014277070965

Collection Ref. Code : 1815-16-539-1

Account ID : 0145720000-2

Customer Name : MIRANDA,RONALD V.

Meter Number : 151310WS6

Period : Jul 2016

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 961.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01457200002 BC05/555.3/2870/0/32/08-09-2016/38 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578885524263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958853

57823492418

Date : 08-09-2016

BC05/555.3/2880/0945865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782349241-8

Collection Ref. Code : 1849-36-224-6

Customer Information----------

Name : MAYONO,MELBA PARDILLO

Premise Address : PANAG HIUSA

TIN :

Metering Information----------

Meter No	:	498313 GS6	Pole No	:	0945865
Serial No	:	59623433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2133
Period From	:	07-08-2016	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - AUGUST 2016		186.02
TOTAL AMOUNT DUE		365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 167.00

Your monthly electricity consumption chart

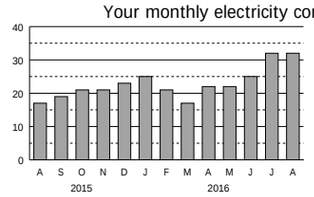

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.02		
Less : VAT	12.76		
Amount Net of VAT	173.26		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	177.43	TOTAL SALES	186.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2880/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578885524263

Collection Ref. Code	: 1849-36-224-6	Premise Address	: PANAG HIUSA		
Account ID	: 5782349241-8				
Customer Name	: MAYONO,MELBA PARDILLO	TOTAL AMOUNT DUE	: 365.21	Overdue Bill	: 1
Meter Number	: 498313 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823492418 BC05/555.3/2880/0/32/08-09-2016/38 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249736874409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963387

24962794871

Date : 08-09-2016

BC05/555.3/2931/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496279487-1

Collection Ref. Code : 1851-82-041-8

Customer Information----------

Name : PARDILLO,JULIEDEL NABLE

Premise Address : PANAGHIUSA II,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1079101	Pole No	:	0945851
Serial No	:	40012341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2061
Period From	:	07-08-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.58
CURRENT BILL - AUGUST 2016		2,043.76
TOTAL AMOUNT DUE		4,659.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,796.00

Your monthly electricity consumption chart

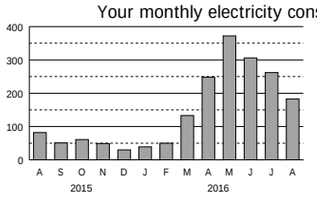

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.76		
Less : VAT	146.39		
Amount Net of VAT	1,897.37		
Less: BIR 2306	61.67		
BIR 2307	36.20	VATable Sales	1,897.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.50	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,945.89	TOTAL SALES	2,043.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2931/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249736874409

Collection Ref. Code	: 1851-82-041-8	Premise Address	: PANAGHIUSA II,TUNGHA-AN		
Account ID	: 2496279487-1				
Customer Name	: PARDILLO,JULIEDEL NABLE	TOTAL AMOUNT DUE	: 4,659.47	Overdue Bill	: 1
Meter Number	: MTR1079101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24962794871 BC05/555.3/2931/0/32/08-09-2016/38 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889941724365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968532

88996894163

Date : 08-09-2016

BC05/555.3/2932/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899689416-3

Collection Ref. Code : 1853-55-758-7

Customer Information----------

Name : OLMOGUEZ,RIC BAROLO

Premise Address : PANAGHI-USA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320777 GS6	Pole No	:	0945851
Serial No	:	46116231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1617
Period From	:	07-08-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - AUGUST 2016		324.77
TOTAL AMOUNT DUE		770.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 292.00

Your monthly electricity consumption chart

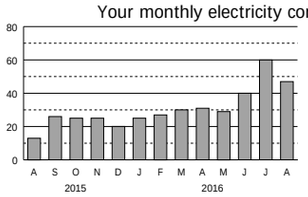

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.77		
Less : VAT	22.65		
Amount Net of VAT	302.12		
Less: BIR 2306	9.60		
BIR 2307	5.59	VATable Sales	302.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.93	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.58	TOTAL SALES	324.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2932/0/31/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889941724365

Collection Ref. Code	: 1853-55-758-7	Premise Address	: PANAGHI-USA II,TUNGHAAN, MINGLANILLA		
Account ID	: 8899689416-3				
Customer Name	: OLMOGUEZ,RIC BAROLO	TOTAL AMOUNT DUE	: 770.75	Overdue Bill	: 1
Meter Number	: 320777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88996894163 BC05/555.3/2932/0/31/08-09-2016/38 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200019570053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951741

20013119753

Date : 08-09-2016

BC05/555.3/2942/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001311975-3

Collection Ref. Code : 1857-62-404-1

Customer Information----------

Name : SINGSON,PRINCESS HONELYN LARGO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010635 EFS6	Pole No	:	1310866
Serial No	:	121434228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2517
Period From	:	07-08-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 70.09
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.90
CURRENT BILL - AUGUST 2016		852.25
TOTAL AMOUNT DUE		1,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,161.00

Your monthly electricity consumption chart

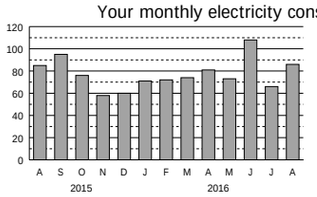

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.25		
Less : VAT	60.18		
Amount Net of VAT	792.07		
Less: BIR 2306	25.40		
BIR 2307	15.02	VATable Sales	792.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.65	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	811.83	TOTAL SALES	852.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2942/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200019570053

Collection Ref. Code	: 1857-62-404-1	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 2001311975-3				
Customer Name	: SINGSON,PRINCESS HONELYN LARGO	TOTAL AMOUNT DUE	: 1,434.61	Overdue Bill	: 1
Meter Number	: 010635 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20013119753 BC05/555.3/2942/0/32/08-09-2016/38 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826199493117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970109

82678200005

Date : 08-09-2016

BC05/555.3/2960/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267820000-5

Collection Ref. Code : 1843-70-281-9

Customer Information----------

Name : ABATAYO,ARNULFO P

Premise Address : SITIO SAN JOSE PANAGHI-USA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295444SS6	Pole No	:	0945872
Serial No	:	33760358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15877
Period From	:	07-08-2016	Prev Rdg	:	15637
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	244	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.99
CURRENT BILL - AUGUST 2016		2,661.13
TOTAL AMOUNT DUE		5,315.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,866.00

Your monthly electricity consumption chart

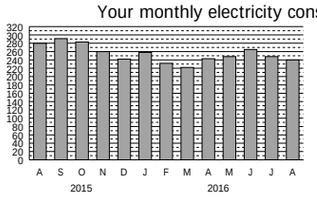

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.13		
Less : VAT	189.93		
Amount Net of VAT	2,471.20		
Less: BIR 2306	80.01		
BIR 2307	47.14	VATable Sales	2,471.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.05	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,533.98	TOTAL SALES	2,661.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2960/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826199493117

Collection Ref. Code : 1843-70-281-9

Account ID : 8267820000-5

Customer Name : ABATAYO,ARNULFO P

Meter Number : 295444SS6

Period : Jul 2016

Premise Address : SITIO SAN JOSE PANAGHI-USA,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,315.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82678200005

BC05/555.3/2960/0/32/08-09-2016/38

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497693062424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972155

49778200003

Date : 08-09-2016

BC05/555.3/2990/0945893/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977820000-3

Collection Ref. Code : 1843-75-275-1

Customer Information----------

Name : ULBENARIO,ALICIA C

Premise Address : SAN JOSE ROAD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201970WS6	Pole No	:	0945893
Serial No	:	42811798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7245
Period From	:	07-08-2016	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 540.00	10.80
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.78
CURRENT BILL - AUGUST 2016		2,278.22
TOTAL AMOUNT DUE		2,817.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,093.00

Your monthly electricity consumption chart

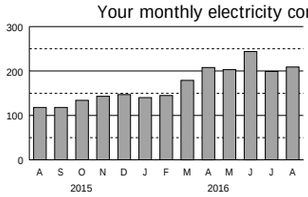

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.22		
Less : VAT	161.17		
Amount Net of VAT	2,117.05		
Less: BIR 2306	67.92		
BIR 2307	40.35	VATable Sales	2,117.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.78	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,169.95	TOTAL SALES	2,278.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2990/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497693062424

Collection Ref. Code	: 1843-75-275-1	Premise Address	: SAN JOSE ROAD,TUNGHA-AN,MINGLANILLA
Account ID	: 4977820000-3		
Customer Name	: ULBENARIO,ALICIA C	TOTAL AMOUNT DUE	: 2,817.98 Overdue Bill : 1
Meter Number	: 201970WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49778200003 BC05/555.3/2990/0/32/08-09-2016/38 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242687806462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957451

24229200001

Date : 08-09-2016

BC05/555.3/3000/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422920000-1

Collection Ref. Code : 1841-35-842-8

Customer Information----------

Name : PANCHO,MERLINA S

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.29	Registered	:	
Conn Load	:	140	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	MTR1166457	Pole No	:	0945886
Serial No	:	133498016	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	91
Period From	:	07-21-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	88
Meter No	:	MTR1140086	Pole No	:	0945886
Serial No	:	40093743	Multiplier	:	1
Period To	:	07-21-2016	Pres Reading	:	892
Period From	:	07-08-2016	Prev Reading	:	816
No of Days	:	13	Consumption	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.20
CURRENT BILL - AUGUST 2016		1,821.18
TOTAL AMOUNT DUE		3,679.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,040.00

Your monthly electricity consumption chart

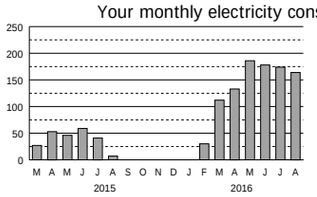

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.18		
Less : VAT	130.05		
Amount Net of VAT	1,691.13		
Less: BIR 2306	54.80		
BIR 2307	32.26	VATable Sales	1,691.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.07	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,734.12	TOTAL SALES	1,821.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3000/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242687806462

Collection Ref. Code	: 1841-35-842-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2422920000-1				
Customer Name	: PANCHO,MERLINA S	TOTAL AMOUNT DUE	: 3,679.92	Overdue Bill	: 1
Meter Number	: 201970WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24229200001 BC05/555.3/3000/0/32/08-09-2016/38 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417733489640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963462

41769200001

Date : 08-09-2016

BC05/555.3/3010/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176920000-1

Collection Ref. Code : 1839-90-728-2

Customer Information----------

Name : LASTIMOSA,ROBELEN M

Premise Address : SITIO PANAGHIUSA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418685GS6	Pole No	:	0945886
Serial No	:	54464626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5602
Period From	:	07-08-2016	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 66.95
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.55
CURRENT BILL - AUGUST 2016		898.83
TOTAL AMOUNT DUE		1,827.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,232.00

Your monthly electricity consumption chart

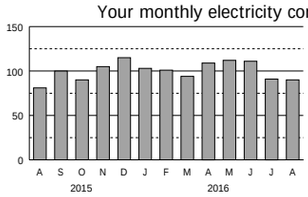

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.83		
Less : VAT	63.73		
Amount Net of VAT	835.10		
Less: BIR 2306	26.89		
BIR 2307	15.84	VATable Sales	835.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.37	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	856.10	TOTAL SALES	898.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3010/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417733489640

Collection Ref. Code	: 1839-90-728-2	Premise Address	: SITIO PANAGHIUSA,TUNGHA-AN,MINGLANILLA		
Account ID	: 4176920000-1				
Customer Name	: LASTIMOSA,ROBELEN M	TOTAL AMOUNT DUE	: 1,827.44	Overdue Bill	: 1
Meter Number	: 418685GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41769200001 BC05/555.3/3010/0/32/08-09-2016/38 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638123164479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955039

63888200001

Date : 08-09-2016

BC05/555.3/3020/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388820000-1

Collection Ref. Code : 1831-76-980-8

Customer Information----------

Name : MONTECILLO,MARILOU J

Premise Address : SITIO PANAGHIUSA,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286345SS6	Pole No	:	0945872
Serial No	:	30339568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8274
Period From	:	07-08-2016	Prev Rdg	:	8214
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.75
CURRENT BILL - AUGUST 2016		473.04
TOTAL AMOUNT DUE		924.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 712.00

Your monthly electricity consumption chart

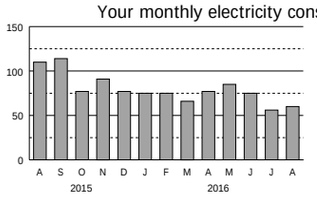

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.04		
Less : VAT	33.11		
Amount Net of VAT	439.93		
Less: BIR 2306	14.01		
BIR 2307	8.23	VATable Sales	439.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.69	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	450.80	TOTAL SALES	473.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3020/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638123164479

Collection Ref. Code	: 1831-76-980-8	Premise Address	: SITIO PANAGHIUSA,TUNGHAAN MINGLANILLA		
Account ID	: 6388820000-1				
Customer Name	: MONTECILLO,MARILOU J	TOTAL AMOUNT DUE	: 924.23	Overdue Bill	: 1
Meter Number	: 286345SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63888200001 BC05/555.3/3020/0/32/08-09-2016/38 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138532233459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954583

13869200009

Date : 08-09-2016

BC05/555.3/3030/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386920000-9

Collection Ref. Code : 1841-17-104-2

Customer Information----------

Name : TRIBUNALO,PATRICIO B

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440712GS6	Pole No	:	0945886
Serial No	:	90328979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10364
Period From	:	07-08-2016	Prev Rdg	:	10266
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.51
CURRENT BILL - AUGUST 2016		1,030.98
TOTAL AMOUNT DUE		2,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,377.00

Your monthly electricity consumption chart

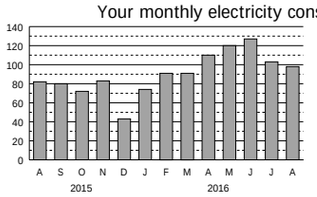

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.98		
Less : VAT	73.29		
Amount Net of VAT	957.69		
Less: BIR 2306	30.89		
BIR 2307	18.22	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.58	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	981.87	TOTAL SALES	1,030.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3030/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138532233459

Collection Ref. Code	: 1841-17-104-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1386920000-9				
Customer Name	: TRIBUNALO,PATRICIO B	TOTAL AMOUNT DUE	: 2,140.82	Overdue Bill	: 1
Meter Number	: 440712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13869200009 BC05/555.3/3030/0/32/08-09-2016/38 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143938318258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957900

14329200001

Date : 08-09-2016

BC05/555.3/3040/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432920000-1

Collection Ref. Code : 1845-55-989-4

Customer Information----------

Name : MONTECILLO,JOBERT A

Premise Address : SITIO SAN JOSE/PANAGHI-USA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479535GS6	Pole No	:	0945921
Serial No	:	78387830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1814
Period From	:	07-08-2016	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	446	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - AUGUST 2016		101.71
TOTAL AMOUNT DUE		201.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 131.00

Your monthly electricity consumption chart

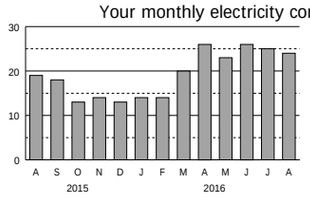

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.71		
Less : VAT	6.77		
Amount Net of VAT	94.94		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	94.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.37	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.14	TOTAL SALES	101.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3040/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143938318258

Collection Ref. Code : 1845-55-989-4

Account ID : 1432920000-1

Customer Name : MONTECILLO,JOBERT A

Meter Number : 479535GS6

Period : Jul 2016

Premise Address : SITIO SAN JOSE/PANAGHI-USA II,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 201.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14329200001 BC05/555.3/3040/0/32/08-09-2016/38 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934533037329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952680

93431875769

Date : 08-09-2016

BC05/555.3/3051/0945914/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343187576-9

Collection Ref. Code : 1853-40-677-5

Customer Information----------

Name : SATOR,ANTONIETTA MONTOYA

Premise Address : PANAGHIUSA II,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078346	Pole No	:	0945914
Serial No	:	40011837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	385
Period From	:	07-08-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - AUGUST 2016		105.60
TOTAL AMOUNT DUE		196.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 129.50

Your monthly electricity consumption chart

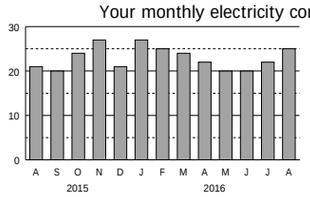

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.60		
Less : VAT	7.01		
Amount Net of VAT	98.59		
Less: BIR 2306	3.00		
BIR 2307	1.73	VATable Sales	98.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.87	TOTAL SALES	105.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3051/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934533037329

Collection Ref. Code	: 1853-40-677-5	Premise Address	: PANAGHIUSA II,TUNGHAAN MINGLANILLA		
Account ID	: 9343187576-9				
Customer Name	: SATOR,ANTONIETTA MONTOYA	TOTAL AMOUNT DUE	: 196.89	Overdue Bill	: 1
Meter Number	: MTR1078346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93431875769

BC05/555.3/3051/0/32/08-09-2016/38

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663940188282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970190

66376325685

Date : 08-09-2016

BC05/555.3/3071/0945914/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637632568-5

Collection Ref. Code : 1853-65-131-1

Customer Information----------

Name : LIBREAS,DOMECIANO JR. ENDANGAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555874 GS6	Pole No	:	0945914
Serial No	:	68841369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1628
Period From	:	07-08-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.69
CURRENT BILL - AUGUST 2016		130.83
TOTAL AMOUNT DUE		440.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 695.00

Your monthly electricity consumption chart

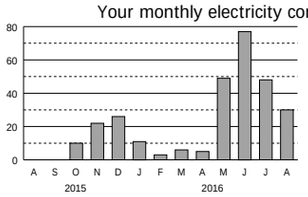

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.83		
Less : VAT	8.86		
Amount Net of VAT	121.97		
Less: BIR 2306	3.81		
BIR 2307	2.15	VATable Sales	121.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.01	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	124.87	TOTAL SALES	130.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3071/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663940188282

Collection Ref. Code	: 1853-65-131-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6637632568-5				
Customer Name	: LIBREAS,DOMECIANO JR. ENDANGAN	TOTAL AMOUNT DUE	: 440.72	Overdue Bill	: 1
Meter Number	: 555874 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66376325685

BC05/555.3/3071/0/32/08-09-2016/38

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298611055770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972965

29857300007

Date : 08-09-2016

BC05/555.3/3100/0945914/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985730000-7

Collection Ref. Code : 1841-89-221-1

Customer Information----------

Name : FABRICANTE,ANSELMO P

Premise Address : SITIO PANAG-HIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462848GS6	Pole No	:	0945914
Serial No	:	60533605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3974
Period From	:	07-08-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	448	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		197.17
TOTAL AMOUNT DUE		398.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 223.00

Your monthly electricity consumption chart

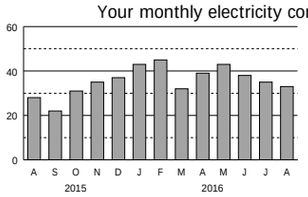

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.17		
Less : VAT	13.74		
Amount Net of VAT	183.43		
Less: BIR 2306	5.85		
BIR 2307	3.35	VATable Sales	183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.23	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	187.97	TOTAL SALES	197.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3100/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298611055770

Collection Ref. Code	: 1841-89-221-1	Premise Address	: SITIO PANAG-HIUSA II,TUNGHAAN,MINGLANILLA		
Account ID	: 2985730000-7				
Customer Name	: FABRICANTE,ANSELMO P	TOTAL AMOUNT DUE	: 398.75	Overdue Bill	: 1
Meter Number	: 462848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29857300007 BC05/555.3/3100/0/32/08-09-2016/38 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014184093256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961642

01477492019

Date : 08-09-2016

BC05/555.3/3110/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147749201-9

Collection Ref. Code : 1849-37-224-1

Customer Information----------

Name : FAMAT,DONALD VIDAS

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	494716 GS6	Pole No	:	0945900
Serial No	:	84027353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3619
Period From	:	07-08-2016	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - AUGUST 2016		17.11
TOTAL AMOUNT DUE		125.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 393.00

Your monthly electricity consumption chart

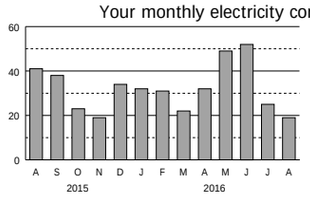

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.86		
Amount Net of VAT	16.25		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.52	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3110/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014184093256

Collection Ref. Code : 1849-37-224-1

Account ID : 0147749201-9

Customer Name : FAMAT,DONALD VIDAS

Meter Number : 494716 GS6

Period : Jul 2016

Premise Address : PANAGHIUSA II,TUNGHAAN

TOTAL AMOUNT DUE : 125.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01477492019

BC05/555.3/3110/0/32/08-09-2016/38

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828853119363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971375

82869200004

Date : 08-09-2016

BC05/555.3/3120/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286920000-4

Collection Ref. Code : 1841-17-287-1

Customer Information----------

Name : SIAROT,BERNARDO J

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440762GS6	Pole No	:	0945900
Serial No	:	77906616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7896
Period From	:	07-08-2016	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	128	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.99
CURRENT BILL - AUGUST 2016		717.17
TOTAL AMOUNT DUE		1,349.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 970.00

Your monthly electricity consumption chart

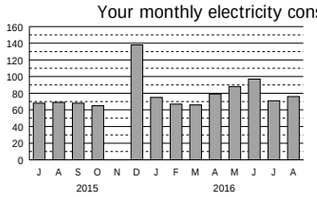

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.17		
Less : VAT	50.64		
Amount Net of VAT	666.53		
Less: BIR 2306	21.38		
BIR 2307	12.61	VATable Sales	666.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.54	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	683.18	TOTAL SALES	717.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3120/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828853119363

Collection Ref. Code	: 1841-17-287-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8286920000-4				
Customer Name	: SIAROT,BERNARDO J	TOTAL AMOUNT DUE	: 1,349.86	Overdue Bill	: 1
Meter Number	: 440762GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82869200004 BC05/555.3/3120/0/32/08-09-2016/38 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508696909341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957555

50877200001

Date : 08-09-2016

BC05/555.3/3140/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087720000-1

Collection Ref. Code : 1815-97-248-3

Customer Information----------

Name : PADAYAO,ROBERTO B

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167065WS6	Pole No	:	0945900
Serial No	:	47067468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16642
Period From	:	07-08-2016	Prev Rdg	:	16539
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 954.50	19.09
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.53
CURRENT BILL - AUGUST 2016		1,141.15
TOTAL AMOUNT DUE		2,095.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,101.00

Your monthly electricity consumption chart

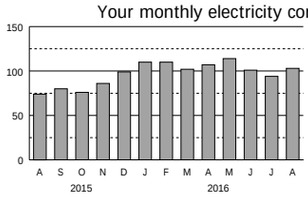

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.15		
Less : VAT	81.43		
Amount Net of VAT	1,059.72		
Less: BIR 2306	34.31		
BIR 2307	20.21	VATable Sales	1,059.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.20	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,086.63	TOTAL SALES	1,141.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3140/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508696909341

Collection Ref. Code	: 1815-97-248-3	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5087720000-1				
Customer Name	: PADAYAO,ROBERTO B	TOTAL AMOUNT DUE	: 2,095.79	Overdue Bill	: 1
Meter Number	: 167065WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50877200001 BC05/555.3/3140/0/32/08-09-2016/38 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511946447055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959824

51137200005

Date : 08-09-2016

BC05/555.3/3160/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113720000-5

Collection Ref. Code : 1813-34-209-1

Customer Information----------

Name : MANGYAO,DOROTEA B.

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055905	Pole No	:	0945900
Serial No	:	121437234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1061
Period From	:	07-08-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		194.99
TOTAL AMOUNT DUE		275.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 249.00

Your monthly electricity consumption chart

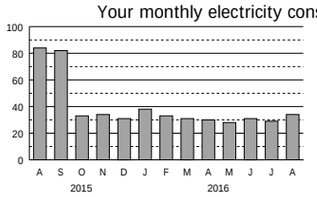

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.99		
Less : VAT	13.27		
Amount Net of VAT	181.72		
Less: BIR 2306	5.66		
BIR 2307	3.31	VATable Sales	181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.75	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	186.02	TOTAL SALES	194.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3160/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511946447055

Collection Ref. Code	: 1813-34-209-1	Premise Address	: SAN JOSE,TUNGHAAN,MINGLANILLA		
Account ID	: 5113720000-5				
Customer Name	: MANGYAO,DOROTEA B.	TOTAL AMOUNT DUE	: 275.10	Overdue Bill	: 1
Meter Number	: MTR1055905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51137200005 BC05/555.3/3160/0/32/08-09-2016/38 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639674985471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955266

63957300005

Date : 08-09-2016

BC05/555.3/3180/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395730000-5

Collection Ref. Code : 1841-93-269-8

Customer Information----------

Name : SEGARRA,NICOLAS P

Premise Address : SAN JOSE, PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134241WS6	Pole No	:	0945886
Serial No	:	56805421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4071
Period From	:	07-08-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.65
CURRENT BILL - AUGUST 2016		114.54
TOTAL AMOUNT DUE		422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 435.00

Your monthly electricity consumption chart

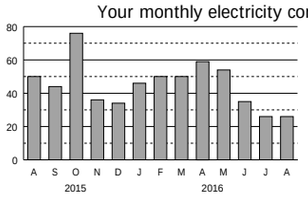

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.54		
Less : VAT	7.80		
Amount Net of VAT	106.74		
Less: BIR 2306	3.35		
BIR 2307	1.89	VATable Sales	106.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.50	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.30	TOTAL SALES	114.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3180/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639674985471

Collection Ref. Code	: 1841-93-269-8	Premise Address	: SAN JOSE, PANAGHIUSA II,TUNGHA-AN,MINGLANILLA		
Account ID	: 6395730000-5				
Customer Name	: SEGARRA,NICOLAS P	TOTAL AMOUNT DUE	: 422.94	Overdue Bill	: 2
Meter Number	: 134241WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63957300005 BC05/555.3/3180/0/32/08-09-2016/38 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774791133931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957761

77429200007

Date : 08-09-2016

BC05/555.3/3190/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742920000-7

Collection Ref. Code : 1845-62-785-7

Customer Information----------

Name : FUNDADOR,NOEL M

Premise Address : PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468735GS6	Pole No	:	0945886
Serial No	:	76796094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5792
Period From	:	07-08-2016	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.30
CURRENT BILL - AUGUST 2016		564.33
TOTAL AMOUNT DUE		1,158.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 989.00

Your monthly electricity consumption chart

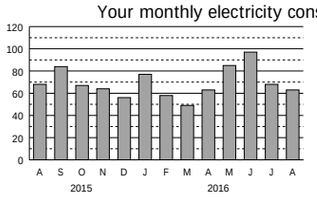

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.33		
Less : VAT	39.82		
Amount Net of VAT	524.51		
Less: BIR 2306	16.82		
BIR 2307	9.89	VATable Sales	524.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.80	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	537.62	TOTAL SALES	564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3190/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774791133931

Collection Ref. Code	: 1845-62-785-7	Premise Address	: PANAGHIUSA II,TUNGHA-AN,MINGLANILLA		
Account ID	: 7742920000-7				
Customer Name	: FUNDADOR,NOEL M	TOTAL AMOUNT DUE	: 1,158.89	Overdue Bill	: 1
Meter Number	: 468735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77429200007 BC05/555.3/3190/0/32/08-09-2016/38 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925656915286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970073

92539200003

Date : 08-09-2016

BC05/555.3/3220/0945816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253920000-3

Collection Ref. Code : 1833-58-128-8

Customer Information----------

Name : BARELLANO,NIDA M

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320783GS6	Pole No	:	0945816
Serial No	:	47224421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15805
Period From	:	07-08-2016	Prev Rdg	:	15683
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.61
CURRENT BILL - AUGUST 2016		1,352.35
TOTAL AMOUNT DUE		2,560.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,571.00

Your monthly electricity consumption chart

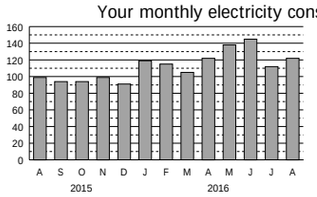

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.35		
Less : VAT	96.52		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.68		
BIR 2307	23.95	VATable Sales	1,255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.20	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,287.72	TOTAL SALES	1,352.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3220/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925656915286

Collection Ref. Code : 1833-58-128-8

Account ID : 9253920000-3

Customer Name : BARELLANO,NIDA M

Meter Number : 320783GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 2,560.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92539200003 BC05/555.3/3220/0/32/08-09-2016/38 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838322752197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955310

83894853510

Date : 08-09-2016

BC05/555.3/3231/1039784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389485351-0

Collection Ref. Code : 1861-30-890-6

Customer Information----------

Name : REVOLTEADO,MARLOWE SOLOMON

Premise Address : 1196 TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058830	Pole No	:	1039784
Serial No	:	121751758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1837
Period From	:	07-08-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.05
CURRENT BILL - AUGUST 2016		766.97
TOTAL AMOUNT DUE		1,980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,917.00

Your monthly electricity consumption chart

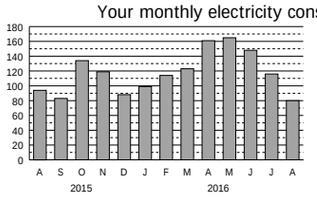

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.97		
Less : VAT	54.59		
Amount Net of VAT	712.38		
Less: BIR 2306	23.04		
BIR 2307	13.49	VATable Sales	712.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.85	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	730.44	TOTAL SALES	766.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3231/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838322752197

Collection Ref. Code	: 1861-30-890-6	Premise Address	: 1196 TUNGHA-AN,MINGLANILLA		
Account ID	: 8389485351-0				
Customer Name	: REVOLTEADO,MARLOWE SOLOMON	TOTAL AMOUNT DUE	: 1,980.86	Overdue Bill	: 1
Meter Number	: MTR1058830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83894853510 BC05/555.3/3231/0/32/08-09-2016/38 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843332269263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959141

84324330061

Date : 08-09-2016

BC05/555.3/3232/1039784/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432433006-1

Collection Ref. Code : 1861-30-896-5

Customer Information----------

Name : REVOLTEADO,VAL SOLOMON

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058831	Pole No	:	1039784
Serial No	:	121542584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6803
Period From	:	07-08-2016	Prev Rdg	:	6545
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	330	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		340.49
CURRENT BILL - AUGUST 2016		2,867.90
TOTAL AMOUNT DUE		2,960.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,100.00

Your monthly electricity consumption chart

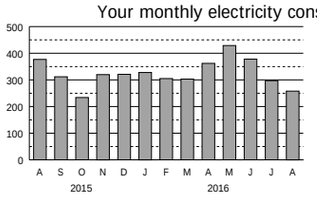

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.90		
Less : VAT	204.93		
Amount Net of VAT	2,662.97		
Less: BIR 2306	86.33		
BIR 2307	50.80	VATable Sales	2,662.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.84	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,730.77	TOTAL SALES	2,867.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3232/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843332269263

Collection Ref. Code	: 1861-30-896-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8432433006-1				
Customer Name	: REVOLTEADO,VAL SOLOMON	TOTAL AMOUNT DUE	: 2,960.10	Overdue Bill	: 1
Meter Number	: MTR1058831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84324330061 BC05/555.3/3232/0/32/08-09-2016/38 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198895920331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973984

19859200008

Date : 08-09-2016

BC05/555.3/3240/1086311/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985920000-8

Collection Ref. Code : 1835-34-440-2

Customer Information----------

Name : NAVALLO,VICTOR E

Premise Address : CFI SUBD TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112220SS6	Pole No	:	1086311
Serial No	:	76786602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49429
Period From	:	07-08-2016	Prev Rdg	:	49308
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1142	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.70
CURRENT BILL - AUGUST 2016		1,344.97
TOTAL AMOUNT DUE		2,705.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,879.00

Your monthly electricity consumption chart

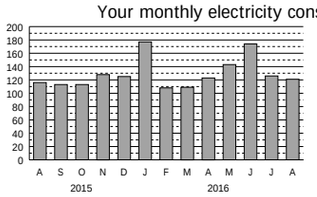

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.97		
Less : VAT	96.13		
Amount Net of VAT	1,248.84		
Less: BIR 2306	40.51		
BIR 2307	23.82	VATable Sales	1,248.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.51	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,280.64	TOTAL SALES	1,344.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3240/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198895920331

Collection Ref. Code	: 1835-34-440-2	Premise Address	: CFI SUBD TUNGHAAN,MINGLANILLA
Account ID	: 1985920000-8		
Customer Name	: NAVALLO,VICTOR E	TOTAL AMOUNT DUE	: 2,705.92
Meter Number	: 112220SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19859200008 BC05/555.3/3240/0/32/08-09-2016/38 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871148621903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955710

87109200003

Date : 08-09-2016

BC05/555.3/3250/0931491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710920000-3

Collection Ref. Code : 1833-16-518-7

Customer Information----------

Name : ABASOLO,BRENDA G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345426GS6	Pole No	:	0931491
Serial No	:	43041308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12115
Period From	:	07-08-2016	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	976	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.26
CURRENT BILL - AUGUST 2016		2,008.01
TOTAL AMOUNT DUE		4,958.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

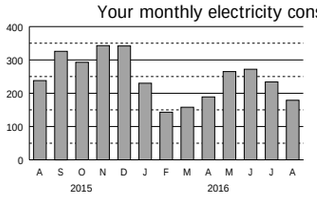

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.01		
Less : VAT	144.13		
Amount Net of VAT	1,863.88		
Less: BIR 2306	60.71		
BIR 2307	35.57	VATable Sales	1,863.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.60	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,911.73	TOTAL SALES	2,008.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3250/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871148621903

Collection Ref. Code	: 1833-16-518-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8710920000-3				
Customer Name	: ABASOLO,BRENDA G	TOTAL AMOUNT DUE	: 4,958.19	Overdue Bill	: 1
Meter Number	: 345426GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87109200003 BC05/555.3/3250/0/32/08-09-2016/38 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139980840073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955163

13918200000

Date : 08-09-2016

BC05/555.3/3320/0931463/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391820000-0

Collection Ref. Code : 1829-66-125-6

Customer Information----------

Name : FUENTES,GODWIN A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119732DS6	Pole No	:	0931463
Serial No	:	28282837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28003
Period From	:	07-08-2016	Prev Rdg	:	27894
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	405	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 809.00	16.18
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.85
CURRENT BILL - AUGUST 2016		1,202.74
TOTAL AMOUNT DUE		2,011.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 430.00

Your monthly electricity consumption chart

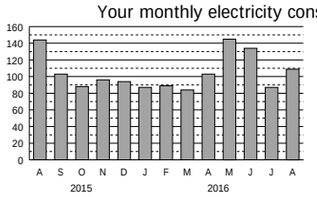

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.74		
Less : VAT	85.62		
Amount Net of VAT	1,117.12		
Less: BIR 2306	36.08		
BIR 2307	21.30	VATable Sales	1,117.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.74	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,145.36	TOTAL SALES	1,202.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3320/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139980840073

Collection Ref. Code	: 1829-66-125-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1391820000-0				
Customer Name	: FUENTES,GODWIN A	TOTAL AMOUNT DUE	: 2,011.85	Overdue Bill	: 1
Meter Number	: 119732DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13918200000 BC05/555.3/3320/0/32/08-09-2016/38 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080975754880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961869

08008200001

Date : 08-09-2016

BC05/555.3/3350/0931470/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800820000-1

Collection Ref. Code : 1835-88-560-8

Customer Information----------

Name : AVANCENA,SHIELA C TM

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518762 GS6	Pole No	:	0931470
Serial No	:	63484695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20959
Period From	:	07-08-2016	Prev Rdg	:	20706
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.43
CURRENT BILL - AUGUST 2016		2,817.18
TOTAL AMOUNT DUE		6,158.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,690.00

Your monthly electricity consumption chart

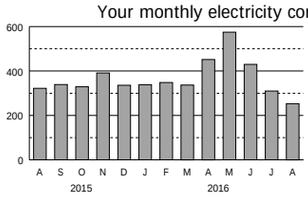

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.18		
Less : VAT	201.50		
Amount Net of VAT	2,615.68		
Less: BIR 2306	84.89		
BIR 2307	49.90	VATable Sales	2,615.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.89	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,682.39	TOTAL SALES	2,817.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3350/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080975754880

Collection Ref. Code	: 1835-88-560-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0800820000-1				
Customer Name	: AVANCENA,SHIELA C TM	TOTAL AMOUNT DUE	: 6,158.46	Overdue Bill	: 1
Meter Number	: 518762 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08008200001 BC05/555.3/3350/0/32/08-09-2016/38 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719491065294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965286

71917200009

Date : 08-09-2016

BC05/555.3/3360/0931463/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191720000-9

Collection Ref. Code : 1811-45-716-9

Customer Information----------

Name : DANIEL,CARMELIN A.

Premise Address : CFI,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213816WS6	Pole No	:	0931463
Serial No	:	44449593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28903
Period From	:	07-08-2016	Prev Rdg	:	28597
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.75
CURRENT BILL - AUGUST 2016		3,382.83
TOTAL AMOUNT DUE		6,388.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,100.00

Your monthly electricity consumption chart

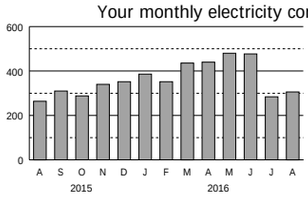

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.83		
Less : VAT	241.06		
Amount Net of VAT	3,141.77		
Less: BIR 2306	101.54		
BIR 2307	59.92	VATable Sales	3,141.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.31	VAT Zero Rated Sales	0.00
Add : VAT	241.06	VAT Amount	241.06
TOTAL AMOUNT DUE	3,221.37	TOTAL SALES	3,382.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3360/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719491065294

Collection Ref. Code	: 1811-45-716-9	Premise Address	: CFI,TUNGHA-AN,MINGLANILLA		
Account ID	: 7191720000-9				
Customer Name	: DANIEL,CARMELIN A.	TOTAL AMOUNT DUE	: 6,388.19	Overdue Bill	: 1
Meter Number	: 213816WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71917200009 BC05/555.3/3360/0/32/08-09-2016/38 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335084234720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952918

33559200002

Date : 08-09-2016

BC05/555.3/3380/0966395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355920000-2

Collection Ref. Code : 1827-32-074-5

Customer Information----------

Name : RUMAGUERA,DELIA E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	32733DS6	Pole No	:	0966395
Serial No	:	17845553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10002
Period From	:	07-08-2016	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	1220	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,368.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,442.95
Transmission Charge	0.3063/kWh	309.06
System Loss Charge	0.885/kWh	892.97
Sub-Total		6,644.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,368.50	227.37
Sub-Total		310.43
Government Charges		
Franchise Tax - Local		49.24
Value Added Tax		
Generation		345.10
Transmission		7.36
System Loss		54.40
Distribution		347.05
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,327.00
CURRENT BILL - AUGUST 2016		11,174.47
TOTAL AMOUNT DUE		22,542.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,035.00

Your monthly electricity consumption chart

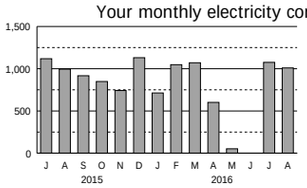

Avg Monthly Usage : 870.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,174.47		
Less : VAT	797.07		
Amount Net of VAT	10,377.40		
Less: BIR 2306	335.79		
BIR 2307	197.93	VATable Sales	10,377.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,843.68	VAT Zero Rated Sales	0.00
Add : VAT	797.07	VAT Amount	797.07
TOTAL AMOUNT DUE	10,640.75	TOTAL SALES	11,174.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3380/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335084234720

Collection Ref. Code	: 1827-32-074-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3355920000-2				
Customer Name	: RUMAGUERA,DELIA E	TOTAL AMOUNT DUE	: 22,542.90	Overdue Bill	: 1
Meter Number	: 32733DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33559200002 BC05/555.3/3380/0/32/08-09-2016/38 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452494467956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963401

45239200004

Date : 08-09-2016

BC05/555.3/3390/0966395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523920000-4

Collection Ref. Code : 1825-67-053-6

Customer Information----------

Name : MONTEBON,NEHEMIAS G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	31621GS6	Pole No	:	0966395
Serial No	:	57306945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69534
Period From	:	07-08-2016	Prev Rdg	:	68508
No of Days	:	31	Diff Rdg	:	1026
Avg kWh/day	:	33.10	Registered	:	1026
Conn Load	:	1350	Billed kWh	:	1026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,554.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,534.65
Transmission Charge	0.3063/kWh	314.26
System Loss Charge	0.885/kWh	908.01
Sub-Total		6,756.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,796.12
Supply Charge	0.4118/kWh	422.51
Metering Charge	0.6989/kWh	717.07
	5.00/month	5.00
Sub-Total		2,940.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 8,554.50	171.09
Sub-Total		255.55
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		350.91
Transmission		7.48
System Loss		55.31
Distribution		352.88
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	160.15
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	198.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.22
Sub-Total		1,341.77
CURRENT BILL - AUGUST 2016		11,294.94
TOTAL AMOUNT DUE		19,849.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 8,000.00

Your monthly electricity consumption chart

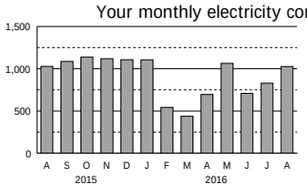

Avg Monthly Usage : 913.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,294.94		
Less : VAT	803.22		
Amount Net of VAT	10,491.72		
Less: BIR 2306	338.41		
BIR 2307	200.06	VATable Sales	10,491.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,953.25	VAT Zero Rated Sales	0.00
Add : VAT	803.22	VAT Amount	803.22
TOTAL AMOUNT DUE	10,756.47	TOTAL SALES	11,294.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3390/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452494467956

Collection Ref. Code : 1825-67-053-6

Account ID : 4523920000-4

Customer Name : MONTEBON,NEHEMIAS G

Meter Number : 31621GS6

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 19,849.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45239200004 BC05/555.3/3390/0/32/08-09-2016/38 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590809817140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966603

59008200004

Date : 08-09-2016

BC05/555.3/3410/1333982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900820000-4

Collection Ref. Code : 1835-89-062-8

Customer Information----------

Name : BASTATAS,RESURRECCION S M1

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567943 GS6	Pole No	:	1333982
Serial No	:	55824471	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4269
Period From	:	07-08-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.47
CURRENT BILL - AUGUST 2016		1,889.99
TOTAL AMOUNT DUE		3,439.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,926.00

Your monthly electricity consumption chart

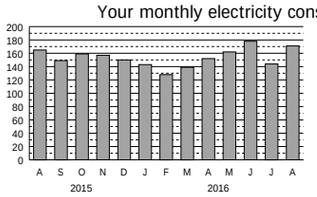

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.99		
Less : VAT	134.67		
Amount Net of VAT	1,755.32		
Less: BIR 2306	56.72		
BIR 2307	33.48	VATable Sales	1,755.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.12	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,799.79	TOTAL SALES	1,889.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3410/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590809817140

Collection Ref. Code	: 1835-89-062-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5900820000-4				
Customer Name	: BASTATAS,RESURRECCION S M1	TOTAL AMOUNT DUE	: 3,439.86	Overdue Bill	: 1
Meter Number	: 567943 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59008200004 BC05/555.3/3410/0/32/08-09-2016/38 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447172691705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960583

44726200007

Date : 08-09-2016

BC05/555.3/3430/1333982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472620000-7

Collection Ref. Code : 1839-62-029-3

Customer Information----------

Name : BASTATAS,RESURRECION

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475982GS6	Pole No	:	1333982
Serial No	:	69910445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4250
Period From	:	07-08-2016	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.54
CURRENT BILL - AUGUST 2016		737.73
TOTAL AMOUNT DUE		1,468.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

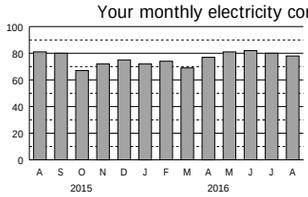

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.73		
Less : VAT	52.15		
Amount Net of VAT	685.58		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.59	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	702.74	TOTAL SALES	737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3430/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447172691705

Collection Ref. Code	: 1839-62-029-3	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 4472620000-7				
Customer Name	: BASTATAS,RESURRECION	TOTAL AMOUNT DUE	: 1,468.46	Overdue Bill	: 1
Meter Number	: 475982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44726200007 BC05/555.3/3430/0/32/08-09-2016/38 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488733235552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966451

48826200007

Date : 08-09-2016

BC05/555.3/3440/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882620000-7

Collection Ref. Code : 1839-67-620-5

Customer Information----------

Name : SITON,RESURRECCION M1 B

Premise Address : 1302 ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126056	Pole No	:	0966353
Serial No	:	84449477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2391
Period From	:	07-08-2016	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	360	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,003.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.5997/kWh	97.75
System Loss Charge	0.864/kWh	140.83
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.75
Transmission		2.33
System Loss		8.37
Distribution		56.57
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.29
CURRENT BILL - AUGUST 2016		1,859.03
TOTAL AMOUNT DUE		3,862.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,540.00

Your monthly electricity consumption chart

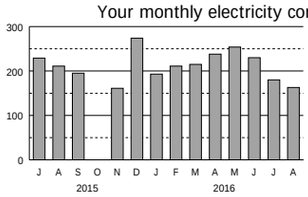

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.03		
Less : VAT	130.42		
Amount Net of VAT	1,728.61		
Less: BIR 2306	55.47		
BIR 2307	33.02	VATable Sales	1,728.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.12	VAT Zero Rated Sales	0.00
Add : VAT	130.42	VAT Amount	130.42
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,859.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3440/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488733235552

Collection Ref. Code	: 1839-67-620-5	Premise Address	: 1302 ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 4882620000-7				
Customer Name	: SITON,RESURRECCION M1 B	TOTAL AMOUNT DUE	: 3,862.16	Overdue Bill	: 1
Meter Number	: MTR1126056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48826200007 BC05/555.3/3440/0/32/08-09-2016/38 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588982066537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965944

58826200006

Date : 08-09-2016

BC05/555.3/3450/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882620000-6

Collection Ref. Code : 1839-67-635-3

Customer Information----------

Name : SITON,RESURRECCION M2 B

Premise Address : 1302 ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126059	Pole No	:	0966353
Serial No	:	84448423	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1081
Period From	:	07-08-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	360	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.14
CURRENT BILL - AUGUST 2016		1,118.53
TOTAL AMOUNT DUE		2,259.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,420.00

Your monthly electricity consumption chart

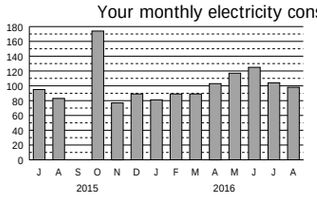

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.53		
Less : VAT	78.51		
Amount Net of VAT	1,040.02		
Less: BIR 2306	33.38		
BIR 2307	19.87	VATable Sales	1,040.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.77	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,065.28	TOTAL SALES	1,118.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3450/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588982066537

Collection Ref. Code	: 1839-67-635-3	Premise Address	: 1302 ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 5882620000-6				
Customer Name	: SITON,RESURRECCION M2 B	TOTAL AMOUNT DUE	: 2,259.55	Overdue Bill	: 1
Meter Number	: MTR1126059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58826200006 BC05/555.3/3450/0/32/08-09-2016/38 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111826240758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960135

11108200004

Date : 08-09-2016

BC05/555.3/3460/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110820000-4

Collection Ref. Code : 1835-91-161-7

Customer Information----------

Name : RAVANES,TOMASA B M1

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501262 GS6	Pole No	:	0966353
Serial No	:	52683739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3690
Period From	:	07-08-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.80
CURRENT BILL - AUGUST 2016		2,078.19
TOTAL AMOUNT DUE		3,822.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,770.00

Your monthly electricity consumption chart

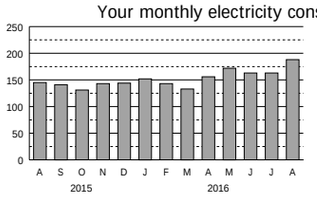

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.19		
Less : VAT	148.09		
Amount Net of VAT	1,930.10		
Less: BIR 2306	62.39		
BIR 2307	36.81	VATable Sales	1,930.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.90	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	1,978.99	TOTAL SALES	2,078.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3460/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111826240758

Collection Ref. Code	: 1835-91-161-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1110820000-4				
Customer Name	: RAVANES,TOMASA B M1	TOTAL AMOUNT DUE	: 3,822.77	Overdue Bill	: 1
Meter Number	: 501262 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11108200004 BC05/555.3/3460/0/32/08-09-2016/38 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011157230233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959161

01108200005

Date : 08-09-2016

BC05/555.3/3490/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110820000-5

Collection Ref. Code : 1835-91-158-7

Customer Information----------

Name : RAVANES,TOMASA B M2

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135199WS6	Pole No	:	0966353
Serial No	:	55632195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68611
Period From	:	07-08-2016	Prev Rdg	:	68563
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 177.31
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.18
TOTAL AMOUNT DUE		631.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 579.00

Your monthly electricity consumption chart

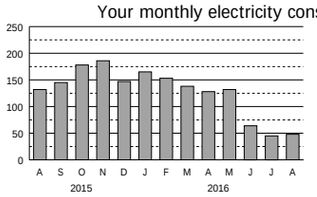

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.18		
Less : VAT	22.76		
Amount Net of VAT	305.42		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.10	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.86	TOTAL SALES	328.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3490/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011157230233

Collection Ref. Code	: 1835-91-158-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0110820000-5				
Customer Name	: RAVANES,TOMASA B M2	TOTAL AMOUNT DUE	: 631.43	Overdue Bill	: 1
Meter Number	: 135199WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01108200005 BC05/555.3/3490/0/32/08-09-2016/38 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837777873241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954852

83707200008

Date : 08-09-2016

BC05/555.3/3500/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370720000-8

Collection Ref. Code : 1809-67-377-1

Customer Information----------

Name : BASTATAS,RESURRECCION C.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	184389DS6	Pole No	:	0966353
Serial No	:	12090562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1978
Period From	:	07-08-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	560	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.24
CURRENT BILL - AUGUST 2016		201.17
TOTAL AMOUNT DUE		306.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 90.00

Your monthly electricity consumption chart

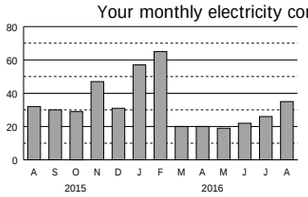

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	13.72		
Amount Net of VAT	187.45		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.17	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	191.89	TOTAL SALES	201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3500/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837777873241

Collection Ref. Code	: 1809-67-377-1	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 8370720000-8				
Customer Name	: BASTATAS,RESURRECCION C.	TOTAL AMOUNT DUE	: 306.51	Overdue Bill	: 1
Meter Number	: 184389DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83707200008 BC05/555.3/3500/0/32/08-09-2016/38 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530619766209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973177

53037200002

Date : 08-09-2016

BC05/555.3/3550/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303720000-2

Collection Ref. Code : 1811-96-458-3

Customer Information----------

Name : PARALLON,TERESA C.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277424GS6	Pole No	:	0966353
Serial No	:	47832072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32531
Period From	:	07-08-2016	Prev Rdg	:	32277
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	240	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.71
CURRENT BILL - AUGUST 2016		2,810.06
TOTAL AMOUNT DUE		5,355.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

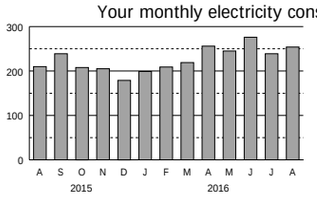

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.06		
Less : VAT	200.31		
Amount Net of VAT	2,609.75		
Less: BIR 2306	84.40		
BIR 2307	49.77	VATable Sales	2,609.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.58	VAT Zero Rated Sales	0.00
Add : VAT	200.31	VAT Amount	200.31
TOTAL AMOUNT DUE	2,675.89	TOTAL SALES	2,810.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3550/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530619766209

Collection Ref. Code	: 1811-96-458-3	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 5303720000-2				
Customer Name	: PARALLON,TERESA C.	TOTAL AMOUNT DUE	: 5,355.09	Overdue Bill	: 1
Meter Number	: 277424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53037200002 BC05/555.3/3550/0/32/08-09-2016/38 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477354771261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959486

47752885039

Date : 08-09-2016

BC05/555.3/3552/1333982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775288503-9

Collection Ref. Code : 1853-39-125-5

Customer Information----------

Name : PALICTE,FLORITA DIOTAY

Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052544	Pole No	:	1333982
Serial No	:	121437968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	132
Period From	:	07-08-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		177.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.5997/kWh	3.60
System Loss Charge	0.864/kWh	5.18
Sub-Total		41.15
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.49
Surcharge	0.02 of 177.50	3.55
Sub-Total		4.04
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		2.07
Transmission		0.09
System Loss		0.31
Distribution		2.66
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.86
CURRENT BILL - AUGUST 2016		76.21
TOTAL AMOUNT DUE		253.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 195.00

Your monthly electricity consumption chart

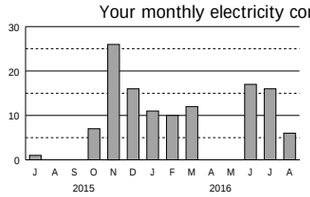

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.21		
Less : VAT	5.66		
Amount Net of VAT	70.55		
Less: BIR 2306	2.41		
BIR 2307	1.35	VATable Sales	70.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.79	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	72.45	TOTAL SALES	76.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3552/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477354771261

Collection Ref. Code	: 1853-39-125-5	Premise Address	: ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 4775288503-9				
Customer Name	: PALICTE,FLORITA DIOTAY	TOTAL AMOUNT DUE	: 253.49	Overdue Bill	: 1
Meter Number	: MTR1052544				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47752885039 BC05/555.3/3552/0/32/08-09-2016/38 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373880637770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956958

37306200009

Date : 08-09-2016

BC05/555.3/3560/0968680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730620000-9

Collection Ref. Code : 1817-65-146-3

Customer Information----------

Name : RONDINA,GUILLANO V

Premise Address : 1674 ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233824DS6	Pole No	:	0968680
Serial No	:	13517535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20489
Period From	:	07-08-2016	Prev Rdg	:	20416
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.38
CURRENT BILL - AUGUST 2016		688.58
TOTAL AMOUNT DUE		1,276.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 696.00

Your monthly electricity consumption chart

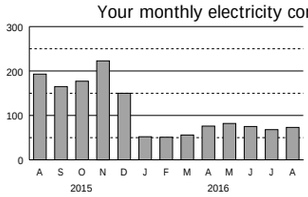

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.58		
Less : VAT	48.60		
Amount Net of VAT	639.98		
Less: BIR 2306	20.52		
BIR 2307	12.10	VATable Sales	639.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.36	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	655.96	TOTAL SALES	688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3560/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373880637770

Collection Ref. Code	: 1817-65-146-3	Premise Address	: 1674 ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 3730620000-9				
Customer Name	: RONDINA,GUILLANO V	TOTAL AMOUNT DUE	: 1,276.76	Overdue Bill	: 1
Meter Number	: 233824DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37306200009 BC05/555.3/3560/0/32/08-09-2016/38 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031552166991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972728

03182400006

Date : 08-09-2016

BC05/555.3/3590/0968680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318240000-6

Collection Ref. Code : 1841-68-395-7

Customer Information----------

Name : CANARES,MARICEL SECJADAS

Premise Address : 1313,SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1095937	Pole No	:	0968680
Serial No	:	129123856	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7044
Period From	:	07-08-2016	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:		Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,079.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,209.67
Transmission Charge	0.3063/kWh	182.25
System Loss Charge	0.885/kWh	526.58
Sub-Total		3,918.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 21,080.00	421.60
Sub-Total		470.58
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		203.50
Transmission		4.34
System Loss		32.06
Distribution		204.90
Others		60.13
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		818.87
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,915.43
TOTAL AMOUNT DUE		27,995.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,141.75

Your monthly electricity consumption chart

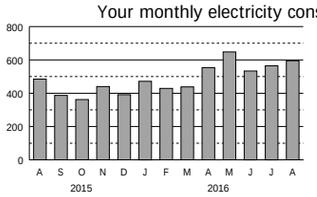

Avg Monthly Usage : 484.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,915.43		
Less : VAT	504.93		
Amount Net of VAT	6,410.50		
Less: BIR 2306	212.57		
BIR 2307	122.54	VATable Sales	6,410.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,075.39	VAT Zero Rated Sales	0.00
Add : VAT	504.93	VAT Amount	504.93
TOTAL AMOUNT DUE	6,580.32	TOTAL SALES	6,915.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3590/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031552166991

Collection Ref. Code	: 1841-68-395-7	Premise Address	: 1313,SITIO ABUNO,TUNGHA-AN		
Account ID	: 0318240000-6				
Customer Name	: CANARES,MARICEL SECJADAS	TOTAL AMOUNT DUE	: 27,995.41	Overdue Bill	: 3
Meter Number	: MTR1095937				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03182400006 BC05/555.3/3590/0/32/08-09-2016/38 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554253686189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965987

5543702673 9

Date : 08-09-2016

BC05/555.3/3600/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543702673-9

Collection Ref. Code : 1849-30-869-1

Customer Information----------

Name : CANARES,HILDEGARIO PARAN

Premise Address : SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	407785GS6	Pole No	:	0966353
Serial No	:	2003218734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15052
Period From	:	07-08-2016	Prev Rdg	:	14804
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	333	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.66
CURRENT BILL - AUGUST 2016		2,742.17
TOTAL AMOUNT DUE		5,153.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,827.00

Your monthly electricity consumption chart

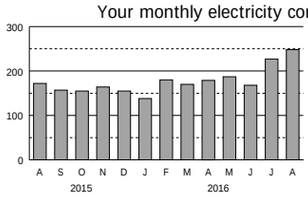

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.17		
Less : VAT	195.44		
Amount Net of VAT	2,546.73		
Less: BIR 2306	82.33		
BIR 2307	48.57	VATable Sales	2,546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.83	VAT Zero Rated Sales	0.00
Add : VAT	195.44	VAT Amount	195.44
TOTAL AMOUNT DUE	2,611.27	TOTAL SALES	2,742.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3600/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554253686189

Collection Ref. Code	: 1849-30-869-1	Premise Address	: SITIO ABUNO,TUNGHA-AN		
Account ID	: 5543702673-9				
Customer Name	: CANARES,HILDEGARIO PARAN	TOTAL AMOUNT DUE	: 5,153.53	Overdue Bill	: 1
Meter Number	: 407785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5543702673 9

BC05/555.3/3600/0/32/08-09-2016/38

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479308662934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960365

47988200003

Date : 08-09-2016

BC05/555.3/3610/0519962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798820000-3

Collection Ref. Code : 1843-89-947-7

Customer Information----------

Name : INAHID,IVY E

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459187GS6	Pole No	:	0519962
Serial No	:	68709424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5619
Period From	:	07-08-2016	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	136	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 27.86
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.90
CURRENT BILL - AUGUST 2016		984.06
TOTAL AMOUNT DUE		1,823.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

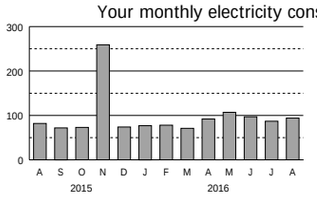

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.06		
Less : VAT	69.78		
Amount Net of VAT	914.28		
Less: BIR 2306	29.41		
BIR 2307	17.39	VATable Sales	914.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.48	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	937.26	TOTAL SALES	984.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3610/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479308662934

Collection Ref. Code : 1843-89-947-7

Account ID : 4798820000-3

Customer Name : INAHID,IVY E

Meter Number : 459187GS6

Period : Jul 2016

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,823.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47988200003 BC05/555.3/3610/0/32/08-09-2016/38 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223266693900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966861

22329200004

Date : 08-09-2016

BC05/555.3/3640/0924642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232920000-4

Collection Ref. Code : 1845-59-962-4

Customer Information----------

Name : TANTOG,WILLIAM N

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481586GS6	Pole No	:	0924642
Serial No	:	69649836	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3941
Period From	:	07-08-2016	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - AUGUST 2016		669.99
TOTAL AMOUNT DUE		1,246.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 539.00

Your monthly electricity consumption chart

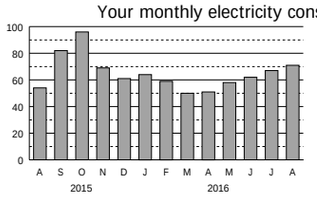

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.99		
Less : VAT	47.31		
Amount Net of VAT	622.68		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.93	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	638.24	TOTAL SALES	669.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3640/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223266693900

Collection Ref. Code	: 1845-59-962-4	Premise Address	: ABUNO,TUNGHA-AN,MINGLANILLA
Account ID	: 2232920000-4		
Customer Name	: TANTOG,WILLIAM N	TOTAL AMOUNT DUE	: 1,246.88
Meter Number	: 481586GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22329200004

BC05/555.3/3640/0/32/08-09-2016/38

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286402492043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965797

28626200001

Date : 08-09-2016

BC05/555.3/3650/0519962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862620000-1

Collection Ref. Code : 1817-85-809-2

Customer Information----------

Name : ENAD,DOROTHY

Premise Address : TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547199 GS6	Pole No	:	0519962
Serial No	:	61618068	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6290
Period From	:	07-08-2016	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.90
CURRENT BILL - AUGUST 2016		2,769.05
TOTAL AMOUNT DUE		4,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,471.00

Your monthly electricity consumption chart

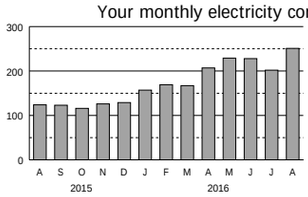

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.05		
Less : VAT	197.13		
Amount Net of VAT	2,571.92		
Less: BIR 2306	83.07		
BIR 2307	49.05	VATable Sales	2,571.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.80	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,636.93	TOTAL SALES	2,769.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3650/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286402492043

Collection Ref. Code	: 1817-85-809-2	Premise Address	: TUNGHAAN, MINGLANILLA		
Account ID	: 2862620000-1				
Customer Name	: ENAD,DOROTHY	TOTAL AMOUNT DUE	: 4,933.80	Overdue Bill	: 1
Meter Number	: 547199 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28626200001 BC05/555.3/3650/0/32/08-09-2016/38 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482320956642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961965

48247200008

Date : 08-09-2016

BC05/555.3/3670/0922000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824720000-8

Collection Ref. Code : 1813-78-899-5

Customer Information----------

Name : HERNAN,JOSE C.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179890DS6	Pole No	:	0922000
Serial No	:	14059525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6689
Period From	:	07-08-2016	Prev Rdg	:	6607
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.41
CURRENT BILL - AUGUST 2016		816.18
TOTAL AMOUNT DUE		1,520.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 816.00

Your monthly electricity consumption chart

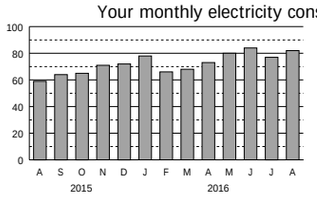

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.18		
Less : VAT	57.76		
Amount Net of VAT	758.42		
Less: BIR 2306	24.37		
BIR 2307	14.39	VATable Sales	758.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.66	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	777.42	TOTAL SALES	816.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3670/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482320956642

Collection Ref. Code	: 1813-78-899-5	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 4824720000-8		
Customer Name	: HERNAN,JOSE C.	TOTAL AMOUNT DUE	: 1,520.34 Overdue Bill : 1
Meter Number	: 179890DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48247200008 BC05/555.3/3670/0/32/08-09-2016/38 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386282883588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966411

38626200000

Date : 08-09-2016

BC05/555.3/3710/0922000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862620000-0

Collection Ref. Code : 1817-85-815-7

Customer Information----------

Name : SEQUISABAL,LOLITA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529218 GS6	Pole No	:	0922000
Serial No	:	69782356	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6736
Period From	:	07-08-2016	Prev Rdg	:	6639
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 29.31
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.59
CURRENT BILL - AUGUST 2016		1,014.64
TOTAL AMOUNT DUE		1,852.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,230.00

Your monthly electricity consumption chart

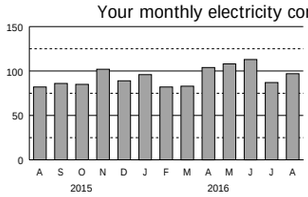

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.64		
Less : VAT	71.92		
Amount Net of VAT	942.72		
Less: BIR 2306	30.32		
BIR 2307	17.93	VATable Sales	942.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.47	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	966.39	TOTAL SALES	1,014.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3710/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386282883588

Collection Ref. Code	: 1817-85-815-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 3862620000-0				
Customer Name	: SEQUISABAL,LOLITA	TOTAL AMOUNT DUE	: 1,852.47	Overdue Bill	: 1
Meter Number	: 529218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38626200000 BC05/555.3/3710/0/32/08-09-2016/38 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059906623489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968850

05918200006

Date : 08-09-2016

BC05/555.3/3740/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591820000-6

Collection Ref. Code : 1829-66-998-2

Customer Information----------

Name : GETUABAN,JAMES A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484277GS6	Pole No	:	0981582
Serial No	:	52460078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18982
Period From	:	07-08-2016	Prev Rdg	:	18721
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	120	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.62
CURRENT BILL - AUGUST 2016		2,885.05
TOTAL AMOUNT DUE		5,399.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,170.00

Your monthly electricity consumption chart

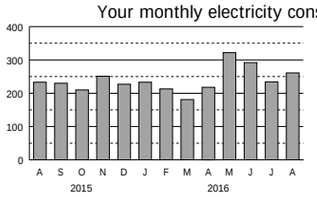

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.05		
Less : VAT	205.59		
Amount Net of VAT	2,679.46		
Less: BIR 2306	86.62		
BIR 2307	51.10	VATable Sales	2,679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.74	VAT Zero Rated Sales	0.00
Add : VAT	205.59	VAT Amount	205.59
TOTAL AMOUNT DUE	2,747.33	TOTAL SALES	2,885.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3740/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059906623489

Collection Ref. Code : 1829-66-998-2

Account ID : 0591820000-6

Customer Name : GETUABAN,JAMES A

Meter Number : 484277GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 5,399.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05918200006

BC05/555.3/3740/0/32/08-09-2016/38

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175389766668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958202

17531969289

Date : 08-09-2016

BC05/555.3/3742/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753196928-9

Collection Ref. Code : 1857-88-059-5

Customer Information----------

Name : JUAREZA,GAYNE CABALLERO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014655 EFS6	Pole No	:	0981582
Serial No	:	121446294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4241
Period From	:	07-08-2016	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.35	Registered	:	197
Conn Load	:	233	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.32
Transmission Charge	0.3063/kWh	60.32
System Loss Charge	0.885/kWh	174.28
Sub-Total		1,296.92
Distribution Charges		
Distribution Charge	1.7506/kWh	344.75
Supply Charge	0.4118/kWh	81.10
Metering Charge	0.6989/kWh	137.64
	5.00/month	5.00
Sub-Total		568.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		97.75
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		67.36
Transmission		1.43
System Loss		10.62
Distribution		68.22
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.73
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.42
Sub-Total		264.17
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,227.33
TOTAL AMOUNT DUE		6,304.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,177.00

Your monthly electricity consumption chart

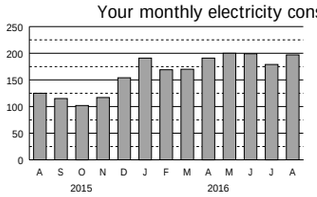

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.33		
Less : VAT	160.54		
Amount Net of VAT	2,066.79		
Less: BIR 2306	67.62		
BIR 2307	39.46	VATable Sales	2,066.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.71	VAT Zero Rated Sales	0.00
Add : VAT	160.54	VAT Amount	160.54
TOTAL AMOUNT DUE	2,120.25	TOTAL SALES	2,227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3742/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175389766668

Collection Ref. Code	: 1857-88-059-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1753196928-9				
Customer Name	: JUAREZA,GAYNE CABALLERO	TOTAL AMOUNT DUE	: 6,304.36	Overdue Bill	: 2
Meter Number	: 014655 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17531969289

BC05/555.3/3742/0/32/08-09-2016/38

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442163714205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957320

44229200009

Date : 08-09-2016

BC05/555.3/3750/0981610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422920000-9

Collection Ref. Code : 1841-35-326-4

Customer Information----------

Name : FAMORCAN,RUTH G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281092GS6	Pole No	:	0981610
Serial No	:	46525835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19304
Period From	:	07-08-2016	Prev Rdg	:	18997
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	235	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		403.44
CURRENT BILL - AUGUST 2016		3,397.28
TOTAL AMOUNT DUE		6,564.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,970.00

Your monthly electricity consumption chart

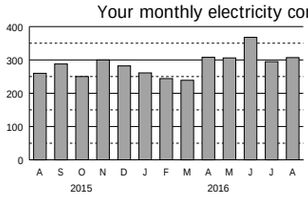

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.28		
Less : VAT	242.21		
Amount Net of VAT	3,155.07		
Less: BIR 2306	102.03		
BIR 2307	60.18	VATable Sales	3,155.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.86	VAT Zero Rated Sales	0.00
Add : VAT	242.21	VAT Amount	242.21
TOTAL AMOUNT DUE	3,235.07	TOTAL SALES	3,397.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3750/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442163714205

Collection Ref. Code	: 1841-35-326-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4422920000-9				
Customer Name	: FAMORCAN,RUTH G	TOTAL AMOUNT DUE	: 6,564.30	Overdue Bill	: 1
Meter Number	: 281092GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44229200009 BC05/555.3/3750/0/32/08-09-2016/38 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686040629768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964640

68626200007

Date : 08-09-2016

BC05/555.3/3760/0981610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862620000-7

Collection Ref. Code : 1817-85-839-4

Customer Information----------

Name : GETUABAN,LEONARDO

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350728GS6	Pole No	:	0981610
Serial No	:	49594545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29905
Period From	:	07-08-2016	Prev Rdg	:	29726
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.11
CURRENT BILL - AUGUST 2016		2,006.68
TOTAL AMOUNT DUE		4,897.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,050.00

Your monthly electricity consumption chart

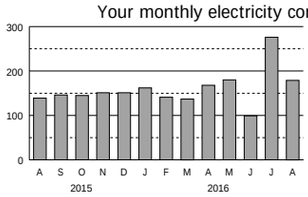

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.68		
Less : VAT	143.99		
Amount Net of VAT	1,862.69		
Less: BIR 2306	60.65		
BIR 2307	35.55	VATable Sales	1,862.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.49	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,910.48	TOTAL SALES	2,006.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3760/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686040629768

Collection Ref. Code	: 1817-85-839-4	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 6862620000-7				
Customer Name	: GETUABAN,LEONARDO	TOTAL AMOUNT DUE	: 4,897.84	Overdue Bill	: 1
Meter Number	: 350728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68626200007 BC05/555.3/3760/0/32/08-09-2016/38 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250861636394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963747

25028200001

Date : 08-09-2016

BC05/555.3/3770/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502820000-1

Collection Ref. Code : 1841-73-680-5

Customer Information----------

Name : VILLAREAL,JOICEBELLE B

Premise Address : 1339- ABONO, LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492702 GS6	Pole No	:	0981582
Serial No	:	52205540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47051
Period From	:	07-08-2016	Prev Rdg	:	46593
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	2879	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,217.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,217.50	104.35
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		602.83
CURRENT BILL - AUGUST 2016		5,076.61
TOTAL AMOUNT DUE		10,293.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 10,476.40

Your monthly electricity consumption chart

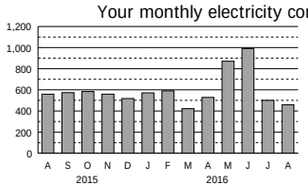

Avg Monthly Usage : 594.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.61		
Less : VAT	362.26		
Amount Net of VAT	4,714.35		
Less: BIR 2306	152.61		
BIR 2307	89.92	VATable Sales	4,714.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,471.82	VAT Zero Rated Sales	0.00
Add : VAT	362.26	VAT Amount	362.26
TOTAL AMOUNT DUE	4,834.08	TOTAL SALES	5,076.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3770/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250861636394

Collection Ref. Code	: 1841-73-680-5	Premise Address	: 1339- ABONO, LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2502820000-1				
Customer Name	: VILLAREAL,JOICEBELLE B	TOTAL AMOUNT DUE	: 10,293.87	Overdue Bill	: 1
Meter Number	: 492702 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25028200001 BC05/555.3/3770/0/32/08-09-2016/38 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335104346562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952795

33547587015

Date : 08-09-2016

BC05/555.3/3774/0923776/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354758701-5

Collection Ref. Code : 1853-87-050-1

Customer Information----------

Name : LUMINGA,SUSAN DELA CUESTA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 214-521-326-000

Metering Information----------

Meter No	:	561283 GS6	Pole No	:	0923776
Serial No	:	56989719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5097
Period From	:	07-08-2016	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	354	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.59
CURRENT BILL - AUGUST 2016		1,554.77
TOTAL AMOUNT DUE		3,108.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,625.00

Your monthly electricity consumption chart

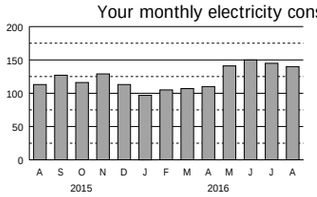

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.77		
Less : VAT	111.05		
Amount Net of VAT	1,443.72		
Less: BIR 2306	46.79		
BIR 2307	27.54	VATable Sales	1,443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.39	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,480.44	TOTAL SALES	1,554.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3774/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335104346562

Collection Ref. Code	: 1853-87-050-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3354758701-5				
Customer Name	: LUMINGA,SUSAN DELA CUESTA	TOTAL AMOUNT DUE	: 3,108.12	Overdue Bill	: 1
Meter Number	: 561283 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33547587015 BC05/555.3/3774/0/32/08-09-2016/38 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884930160772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965620

88491237629

Date : 08-09-2016

BC05/555.3/3790/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849123762-9

Collection Ref. Code : 1849-88-137-5

Customer Information----------

Name : DEL SOCORRO,MICHELLE SABAL

Premise Address : SITIO ABUNO

TIN :

Metering Information----------

Meter No	:	501748 GS6	Pole No	:	0954005
Serial No	:	54122582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4322
Period From	:	07-08-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.03
CURRENT BILL - AUGUST 2016		554.06
TOTAL AMOUNT DUE		1,077.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 408.00

Your monthly electricity consumption chart

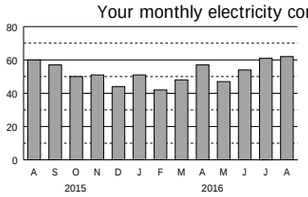

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.06		
Less : VAT	39.06		
Amount Net of VAT	515.00		
Less: BIR 2306	16.51		
BIR 2307	9.71	VATable Sales	515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.78	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	527.84	TOTAL SALES	554.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3790/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884930160772

Collection Ref. Code	: 1849-88-137-5	Premise Address	: SITIO ABUNO		
Account ID	: 8849123762-9				
Customer Name	: DEL SOCORRO,MICHELLE SABAL	TOTAL AMOUNT DUE	: 1,077.02	Overdue Bill	: 1
Meter Number	: 501748 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88491237629 BC05/555.3/3790/0/32/08-09-2016/38 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713249732584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960702

71368200003

Date : 08-09-2016

BC05/555.3/3800/0923783/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136820000-3

Collection Ref. Code : 1839-43-527-5

Customer Information----------

Name : SABAL,JACINTO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144722	Pole No	:	0923783
Serial No	:	40102212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	233
Period From	:	07-08-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.09
CURRENT BILL - AUGUST 2016		115.68
TOTAL AMOUNT DUE		293.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 339.00

Your monthly electricity consumption chart

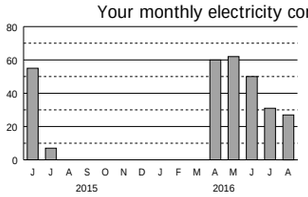

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.68		
Less : VAT	7.75		
Amount Net of VAT	107.93		
Less: BIR 2306	3.33		
BIR 2307	1.90	VATable Sales	107.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.70	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	110.45	TOTAL SALES	115.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3800/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713249732584

Collection Ref. Code	: 1839-43-527-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7136820000-3				
Customer Name	: SABAL,JACINTO	TOTAL AMOUNT DUE	: 293.60	Overdue Bill	: 1
Meter Number	: MTR1144722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71368200003 BC05/555.3/3800/0/32/08-09-2016/38 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316818309341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964606

31616200007

Date : 08-09-2016

BC05/555.3/3860/0923755/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161620000-7

Collection Ref. Code : 1839-44-311-1

Customer Information----------

Name : MINGUITO,ATILANO T

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052293	Pole No	:	0923755
Serial No	:	121448138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1181
Period From	:	07-08-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 29.21
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.81
CURRENT BILL - AUGUST 2016		950.27
TOTAL AMOUNT DUE		1,651.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

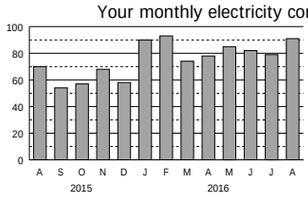

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.27		
Less : VAT	67.28		
Amount Net of VAT	882.99		
Less: BIR 2306	28.38		
BIR 2307	16.79	VATable Sales	882.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.82	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	905.10	TOTAL SALES	950.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3860/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316818309341

Collection Ref. Code	: 1839-44-311-1	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3161620000-7				
Customer Name	: MINGUITO,ATILANO T	TOTAL AMOUNT DUE	: 1,651.37	Overdue Bill	: 1
Meter Number	: MTR1052293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31616200007 BC05/555.3/3860/0/32/08-09-2016/38 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842203272739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958494

84249014063

Date : 08-09-2016

BC05/555.3/3880/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424901406-3

Collection Ref. Code : 1849-93-581-5

Customer Information----------

Name : SABAL,FELIPA JUMAG

Premise Address : ABUNO,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	476072 GS6	Pole No	:	0954005
Serial No	:	67630678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5016
Period From	:	07-08-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.95
CURRENT BILL - AUGUST 2016		709.08
TOTAL AMOUNT DUE		1,390.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 958.00

Your monthly electricity consumption chart

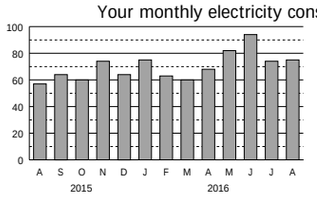

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.08		
Less : VAT	50.11		
Amount Net of VAT	658.97		
Less: BIR 2306	21.16		
BIR 2307	12.46	VATable Sales	658.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.35	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	675.46	TOTAL SALES	709.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3880/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842203272739

Collection Ref. Code	: 1849-93-581-5	Premise Address	: ABUNO,TUNGHAAN		
Account ID	: 8424901406-3				
Customer Name	: SABAL,FELIPA JUMAG	TOTAL AMOUNT DUE	: 1,390.13	Overdue Bill	: 1
Meter Number	: 476072 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84249014063 BC05/555.3/3880/0/32/08-09-2016/38 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553027207214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965480

55361813748

Date : 08-09-2016

BC05/555.3/3882/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536181374-8

Collection Ref. Code : 1857-83-935-8

Customer Information----------

Name : SABAL,MARJORIE GABELAN

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9400 EES6	Pole No	:	0954005
Serial No	:	06372290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2699
Period From	:	07-08-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	276	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.04
CURRENT BILL - AUGUST 2016		1,187.75
TOTAL AMOUNT DUE		2,291.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,120.00

Your monthly electricity consumption chart

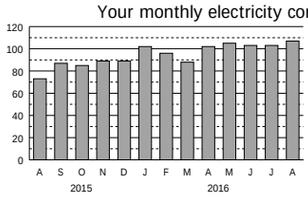

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.75		
Less : VAT	84.83		
Amount Net of VAT	1,102.92		
Less: BIR 2306	35.74		
BIR 2307	21.04	VATable Sales	1,102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.14	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,130.97	TOTAL SALES	1,187.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3882/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553027207214

Collection Ref. Code	: 1857-83-935-8	Premise Address	: ABUNO,TUNGHAAN, MINGLANILLA		
Account ID	: 5536181374-8				
Customer Name	: SABAL,MARJORIE GABELAN	TOTAL AMOUNT DUE	: 2,291.53	Overdue Bill	: 1
Meter Number	: 9400 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55361813748 BC05/555.3/3882/0/32/08-09-2016/38 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821898095688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966492

82142918257

Date : 08-09-2016

BC05/555.3/3900/0923783/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214291825-7

Collection Ref. Code : 1851-31-173-4

Customer Information----------

Name : BACASMAS,HERIBERTO JR. RODRIGUEZ

Premise Address : RIVERSIDE,ABUNO

TIN :

Metering Information----------

Meter No	:	511878 GS6	Pole No	:	0923783
Serial No	:	58274222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5781
Period From	:	07-08-2016	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	466	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.95
CURRENT BILL - AUGUST 2016		1,177.93
TOTAL AMOUNT DUE		1,845.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 815.00

Your monthly electricity consumption chart

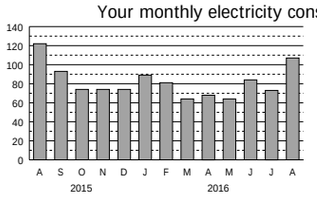

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.93		
Less : VAT	83.78		
Amount Net of VAT	1,094.15		
Less: BIR 2306	35.31		
BIR 2307	20.86	VATable Sales	1,094.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.98	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,121.76	TOTAL SALES	1,177.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3900/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821898095688

Collection Ref. Code	: 1851-31-173-4	Premise Address	: RIVERSIDE,ABUNO		
Account ID	: 8214291825-7				
Customer Name	: BACASMAS,HERIBERTO JR. RODRIGUEZ	TOTAL AMOUNT DUE	: 1,845.22	Overdue Bill	: 1
Meter Number	: 511878 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82142918257 BC05/555.3/3900/0/32/08-09-2016/38 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786150204579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964831

78620634192

Date : 08-09-2016

BC05/555.3/3910/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862063419-2

Collection Ref. Code : 1849-90-050-7

Customer Information----------

Name : ABALLE,RODITA SABAL

Premise Address : ABUNO,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	508861 GS6	Pole No	:	0954005
Serial No	:	71139082	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4795
Period From	:	07-08-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - AUGUST 2016		569.62
TOTAL AMOUNT DUE		1,013.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 678.00

Your monthly electricity consumption chart

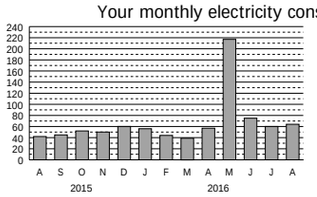

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.62		
Less : VAT	40.07		
Amount Net of VAT	529.55		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.64	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	542.71	TOTAL SALES	569.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3910/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786150204579

Collection Ref. Code	: 1849-90-050-7	Premise Address	: ABUNO,TUNGHAAN		
Account ID	: 7862063419-2				
Customer Name	: ABALLE,RODITA SABAL	TOTAL AMOUNT DUE	: 1,013.90	Overdue Bill	: 1
Meter Number	: 508861 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78620634192 BC05/555.3/3910/0/32/08-09-2016/38 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430588706518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971869

43087200002

Date : 08-09-2016

BC05/555.3/3930/0968701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308720000-2

Collection Ref. Code : 1817-52-344-9

Customer Information----------

Name : MAGAYON,ELIZABETH L

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006216 EFS6	Pole No	:	0968701
Serial No	:	121430323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2281
Period From	:	07-08-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.70
CURRENT BILL - AUGUST 2016		1,504.67
TOTAL AMOUNT DUE		2,753.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,528.00

Your monthly electricity consumption chart

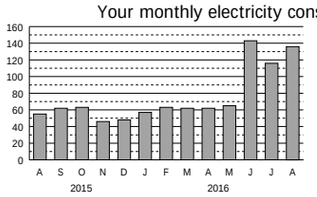

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.67		
Less : VAT	107.28		
Amount Net of VAT	1,397.39		
Less: BIR 2306	45.20		
BIR 2307	26.65	VATable Sales	1,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.54	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,432.82	TOTAL SALES	1,504.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3930/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430588706518

Collection Ref. Code	: 1817-52-344-9	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 4308720000-2				
Customer Name	: MAGAYON,ELIZABETH L	TOTAL AMOUNT DUE	: 2,753.42	Overdue Bill	: 1
Meter Number	: 006216 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43087200002 BC05/555.3/3930/0/32/08-09-2016/38 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876446603425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959006

87626200007

Date : 08-09-2016

BC05/555.3/3940/0968694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762620000-7

Collection Ref. Code : 1817-85-650-2

Customer Information----------

Name : BASALO,ERNESTO

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075256	Pole No	:	0968694
Serial No	:	40011818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4633
Period From	:	07-08-2016	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		105.52
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.43
CURRENT BILL - AUGUST 2016		3,995.32
TOTAL AMOUNT DUE		7,785.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,171.00

Your monthly electricity consumption chart

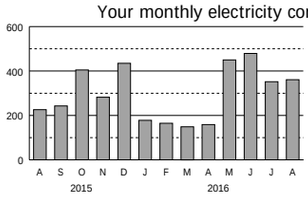

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.32		
Less : VAT	284.87		
Amount Net of VAT	3,710.45		
Less: BIR 2306	120.02		
BIR 2307	70.77	VATable Sales	3,710.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.66	VAT Zero Rated Sales	0.00
Add : VAT	284.87	VAT Amount	284.87
TOTAL AMOUNT DUE	3,804.53	TOTAL SALES	3,995.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3940/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876446603425

Collection Ref. Code	: 1817-85-650-2	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 8762620000-7				
Customer Name	: BASALO,ERNESTO	TOTAL AMOUNT DUE	: 7,785.67	Overdue Bill	: 1
Meter Number	: MTR1075256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87626200007 BC05/555.3/3940/0/32/08-09-2016/38 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457127066619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966833

45759200004

Date : 08-09-2016

BC05/555.3/3960/0968715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575920000-4

Collection Ref. Code : 1827-58-014-3

Customer Information----------

Name : LIEBEHEN,MELINDA C

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142741	Pole No	:	0968715
Serial No	:	40099228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	504
Period From	:	07-08-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	540	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.28
CURRENT BILL - AUGUST 2016		564.10
TOTAL AMOUNT DUE		1,147.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,230.00

Your monthly electricity consumption chart

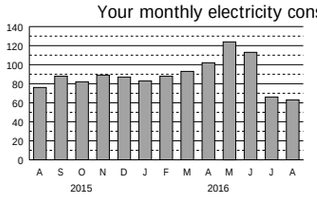

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.10		
Less : VAT	39.80		
Amount Net of VAT	524.30		
Less: BIR 2306	16.81		
BIR 2307	9.89	VATable Sales	524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.60	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	537.40	TOTAL SALES	564.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3960/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457127066619

Collection Ref. Code	: 1827-58-014-3	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 4575920000-4				
Customer Name	: LIEBEHEN,MELINDA C	TOTAL AMOUNT DUE	: 1,147.96	Overdue Bill	: 1
Meter Number	: MTR1142741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45759200004 BC05/555.3/3960/0/32/08-09-2016/38 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067747832124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952632

06769200004

Date : 08-09-2016

BC05/555.3/3970/0968715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676920000-4

Collection Ref. Code : 1839-97-851-1

Customer Information----------

Name : BARLISO,TERESITA E

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416082GS6	Pole No	:	0968715
Serial No	:	63031840	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13950
Period From	:	07-08-2016	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.93
CURRENT BILL - AUGUST 2016		1,254.37
TOTAL AMOUNT DUE		2,435.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,278.00

Your monthly electricity consumption chart

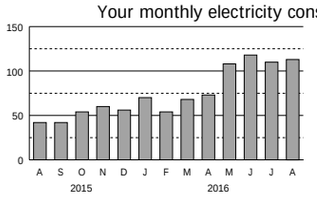

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.37		
Less : VAT	89.57		
Amount Net of VAT	1,164.80		
Less: BIR 2306	37.73		
BIR 2307	22.22	VATable Sales	1,164.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.85	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,194.42	TOTAL SALES	1,254.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3970/0/32/08-09-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067747832124

Collection Ref. Code	: 1839-97-851-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0676920000-4				
Customer Name	: BARLISO,TERESITA E	TOTAL AMOUNT DUE	: 2,435.18	Overdue Bill	: 1
Meter Number	: 416082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06769200004 BC05/555.3/3970/0/32/08-09-2016/38 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860645509745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970057

86078000006

Date : 08-09-2016

BC02/300.0/370/0844522/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607800000-6

Collection Ref. Code : 1827-23-917-4

Customer Information----------

Name : SARONA,CARIDAD G

Premise Address : SAMBAG, SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1111773	Pole No	:	0844522
Serial No	:	40053344	Multiplier	:	1
Period To	:	08-05-2016	Pres Rdg	:	1078
Period From	:	07-05-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.19
CURRENT BILL - AUGUST 2016		94.19
TOTAL AMOUNT DUE		219.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 540.00

Your monthly electricity consumption chart

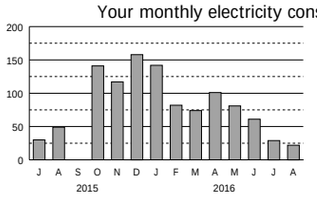

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.19		
Less : VAT	6.31		
Amount Net of VAT	87.88		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.61	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.92	TOTAL SALES	94.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/300.0/370/0/23/08-09-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860645509745

Collection Ref. Code	: 1827-23-917-4		Premise Address	: SAMBAG, SAN VICENTE,LILOAN	
Account ID	: 8607800000-6				
Customer Name	: SARONA,CARIDAD	G	TOTAL AMOUNT DUE	: 219.83	Overdue Bill : 1
Meter Number	: MTR1111773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86078000006

BC02/300.0/370/0/23/08-09-2016/4

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584017804431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963531

58430950921

Date : 08-09-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843095092-1

Collection Ref. Code : 1861-16-464-5

Customer Information----------

Name : ZAFRA,RAFFY TEVES

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048701	Pole No	:	0862055
Serial No	:	126815751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1131
Period From	:	07-08-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.52
CURRENT BILL - AUGUST 2016		235.14
TOTAL AMOUNT DUE		1,352.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 887.00

Your monthly electricity consumption chart

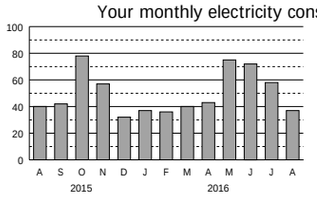

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.14		
Less : VAT	16.90		
Amount Net of VAT	218.24		
Less: BIR 2306	7.16		
BIR 2307	4.01	VATable Sales	218.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.07	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	223.97	TOTAL SALES	235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584017804431

Collection Ref. Code : 1861-16-464-5

Account ID : 5843095092-1

Customer Name : ZAFRA,RAFFY TEVES

Meter Number : MTR1048701

Period : Jun 2016 to Jul 2016

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,352.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58430950921

BC05/540.4/0/0/32/08-09-2016/46

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471295784449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954540

47156735939

Date : 08-09-2016

BC05/540.4/0/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715673593-9

Collection Ref. Code : 1861-21-851-6

Customer Information----------

Name : NATIVIDAD,CHERYL ALASA-AS

Premise Address : UPPER KALUBIHAN,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039585	Pole No	:	1306741
Serial No	:	126814427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1201
Period From	:	07-08-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.16
CURRENT BILL - AUGUST 2016		678.73
TOTAL AMOUNT DUE		1,237.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 872.00

Your monthly electricity consumption chart

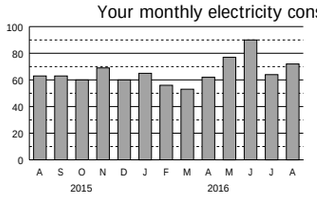

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.73		
Less : VAT	47.90		
Amount Net of VAT	630.83		
Less: BIR 2306	20.22		
BIR 2307	11.93	VATable Sales	630.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.68	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	646.58	TOTAL SALES	678.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471295784449

Collection Ref. Code	: 1861-21-851-6	Premise Address	: UPPER KALUBIHAN,CALAJOAN, MINGLANILLA		
Account ID	: 4715673593-9				
Customer Name	: NATIVIDAD,CHERYL ALASA-AS	TOTAL AMOUNT DUE	: 1,237.45	Overdue Bill	: 1
Meter Number	: MTR1039585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47156735939

BC05/540.4/0/0/32/08-09-2016/46

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319832920248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966648

31969796122

Date : 08-09-2016

BC05/540.4/0/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196979612-2

Collection Ref. Code : 1857-77-455-8

Customer Information----------

Name : REQUESO,NATHANIEL CABUSAS

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309564 GS6	Pole No	:	0862062
Serial No	:	43514554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	791
Period From	:	07-08-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.06	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	344.92
Transmission Charge	0.3063/kWh	19.59
System Loss Charge	0.885/kWh	56.59
Sub-Total		421.10
Distribution Charges		
Distribution Charge	1.7506/kWh	111.94
Supply Charge	0.4118/kWh	26.33
Metering Charge	0.6989/kWh	44.69
	5.00/month	5.00
Sub-Total		187.96
Others		
Subsidy on Lifeline Discount	-0.2 of 609.06	- 121.81
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.85
Transmission		0.47
System Loss		3.44
Distribution		22.56
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.93
Sub-Total		72.14
CURRENT BILL - AUGUST 2016		561.63
TOTAL AMOUNT DUE		673.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 206.00

Your monthly electricity consumption chart

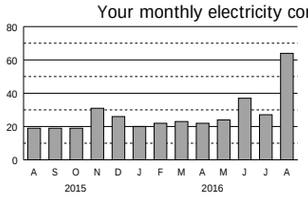

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.63		
Less : VAT	39.22		
Amount Net of VAT	522.41		
Less: BIR 2306	16.57		
BIR 2307	9.84	VATable Sales	522.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.00	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	535.22	TOTAL SALES	561.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319832920248

Collection Ref. Code	: 1857-77-455-8	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 3196979612-2				
Customer Name	: REQUESO,NATHANIEL CABUSAS	TOTAL AMOUNT DUE	: 673.52	Overdue Bill	: 1
Meter Number	: 309564 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31969796122

BC05/540.4/0/0/32/08-09-2016/46

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548162617447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961768

5481589681

Date : 08-09-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481558968-1

Collection Ref. Code : 1857-44-260-1

Customer Information----------

Name : CARPINA,FHOL NENGASCA

Premise Address : UPPER CALAJOAN,SITIO KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005662 EFS6	Pole No	:	0862055
Serial No	:	94722377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4785
Period From	:	07-08-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,601.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.5997/kWh	80.36
System Loss Charge	0.864/kWh	115.78
Sub-Total		918.99
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.82
Transmission		1.91
System Loss		6.90
Distribution		46.61
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.82
CURRENT BILL - AUGUST 2016		1,528.29
TOTAL AMOUNT DUE		3,130.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,934.00

Your monthly electricity consumption chart

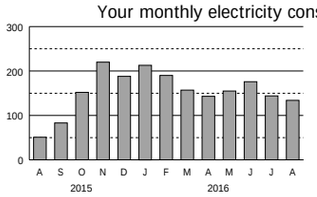

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.29		
Less : VAT	107.22		
Amount Net of VAT	1,421.07		
Less: BIR 2306	45.59		
BIR 2307	27.14	VATable Sales	1,421.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.34	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,455.56	TOTAL SALES	1,528.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548162617447

Collection Ref. Code	: 1857-44-260-1	Premise Address	: UPPER CALAJOAN,SITIO KALUBIHAN,MINGLANILLA		
Account ID	: 5481558968-1				
Customer Name	: CARPINA,FHOL NENGASCA	TOTAL AMOUNT DUE	: 3,130.11	Overdue Bill	: 1
Meter Number	: 005662 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481589681

BC05/540.4/0/0/32/08-09-2016/46

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854557609086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966392

85475626348

Date : 08-09-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547562634-8

Collection Ref. Code : 1857-47-089-3

Customer Information----------

Name : GABATO,ISAGANI BAGOOD

Premise Address : SANGI,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8090 EES6	Pole No	:	0862055
Serial No	:	05923476	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3481
Period From	:	07-08-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.38
CURRENT BILL - AUGUST 2016		121.93
TOTAL AMOUNT DUE		217.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 456.00

Your monthly electricity consumption chart

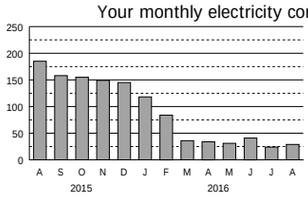

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.93		
Less : VAT	8.07		
Amount Net of VAT	113.86		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.40	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	116.47	TOTAL SALES	121.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854557609086

Collection Ref. Code	: 1857-47-089-3	Premise Address	: SANGI,UPPER CALAJO-AN, MINGLANILLA		
Account ID	: 8547562634-8				
Customer Name	: GABATO,ISAGANI BAGOOD	TOTAL AMOUNT DUE	: 217.25	Overdue Bill	: 1
Meter Number	: 8090 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85475626348 BC05/540.4/0/0/32/08-09-2016/46 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010658362042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958514

01062481617

Date : 08-09-2016

BC05/540.4/0/1146452/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106248161-7

Collection Ref. Code : 1855-23-743-1

Customer Information----------

Name : TABANAO,MA TERESA ANCAJAS

Premise Address : BLK1 LOT9 PHASE 2,SOFTOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567361 GS6	Pole No	:	1146452
Serial No	:	68130150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5014
Period From	:	07-08-2016	Prev Rdg	:	4964
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	436	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		343.35
TOTAL AMOUNT DUE		730.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,257.92

Your monthly electricity consumption chart

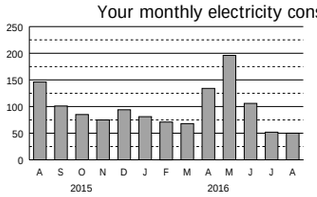

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.35		
Less : VAT	23.87		
Amount Net of VAT	319.48		
Less: BIR 2306	10.14		
BIR 2307	5.91	VATable Sales	319.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.43	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.30	TOTAL SALES	343.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010658362042

Collection Ref. Code	: 1855-23-743-1	Premise Address	: BLK1 LOT9 PHASE 2,SOFTOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA
Account ID	: 0106248161-7		
Customer Name	: TABANAO,MA TERESA ANCAJAS	TOTAL AMOUNT DUE	: 730.90
Meter Number	: 567361 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01062481617

BC05/540.4/0/0/32/08-09-2016/46

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300068303766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952349

30063850744

Date : 08-09-2016

BC05/540.4/0/1146424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006385074-4

Collection Ref. Code : 1857-19-296-6

Customer Information----------

Name : CABIDO,ANA LIZA SARMIENTO

Premise Address : LOT 9 BLK2 SOFT TOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA

TIN : 244-911-217-000

Metering Information----------

Meter No	:	015137 EFS6	Pole No	:	1146424
Serial No	:	89650794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13358
Period From	:	07-08-2016	Prev Rdg	:	12747
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	436	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,295.98
Transmission Charge	0.3063/kWh	187.15
System Loss Charge	0.885/kWh	540.74
Sub-Total		4,023.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,112.00	122.24
Sub-Total		172.53
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		208.98
Transmission		4.45
System Loss		32.95
Distribution		210.39
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		801.87
CURRENT BILL - AUGUST 2016		6,751.53
TOTAL AMOUNT DUE		12,863.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,875.00

Your monthly electricity consumption chart

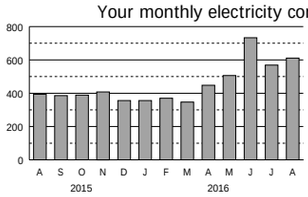

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.53		
Less : VAT	481.04		
Amount Net of VAT	6,270.49		
Less: BIR 2306	202.67		
BIR 2307	119.59	VATable Sales	6,270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,948.23	VAT Zero Rated Sales	0.00
Add : VAT	481.04	VAT Amount	481.04
TOTAL AMOUNT DUE	6,429.27	TOTAL SALES	6,751.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300068303766

Collection Ref. Code	: 1857-19-296-6	Premise Address	: LOT 9 BLK2 SOFT TOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA
Account ID	: 3006385074-4		
Customer Name	: CABIDO,ANA LIZA SARMIENTO	TOTAL AMOUNT DUE	: 12,863.39
Meter Number	: 015137 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30063850744

BC05/540.4/0/0/32/08-09-2016/46

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944624587519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958326

94472301194

Date : 08-09-2016

BC05/540.4/0/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447230119-4

Collection Ref. Code : 1857-45-884-2

Customer Information----------

Name : BALDERAS,MARLITO CABUSOG

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006190 EFS6	Pole No	:	1306741
Serial No	:	121428532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	710
Period From	:	07-08-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.66
CURRENT BILL - AUGUST 2016		118.10
TOTAL AMOUNT DUE		223.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 95.00

Your monthly electricity consumption chart

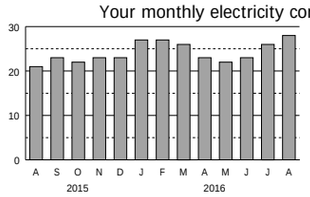

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.10		
Less : VAT	7.83		
Amount Net of VAT	110.27		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	112.80	TOTAL SALES	118.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944624587519

Collection Ref. Code	: 1857-45-884-2	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 9447230119-4				
Customer Name	: BALDERAS,MARLITO CABUSOG	TOTAL AMOUNT DUE	: 223.81	Overdue Bill	: 1
Meter Number	: 006190 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94472301194

BC05/540.4/0/0/32/08-09-2016/46

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347951901290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960488

34757113922

Date : 08-09-2016

BC05/540.4/0/1493623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475711392-2

Collection Ref. Code : 1859-78-728-2

Customer Information----------

Name : MORALLA,NOEMI CABRERA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039245	Pole No	:	1493623
Serial No	:	126815231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6448
Period From	:	07-08-2016	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	236	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		417.88
CURRENT BILL - AUGUST 2016		3,519.68
TOTAL AMOUNT DUE		7,319.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,250.00

Your monthly electricity consumption chart

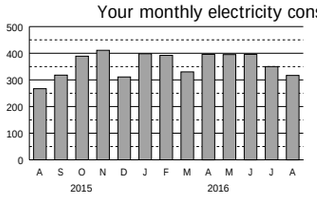

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.68		
Less : VAT	251.35		
Amount Net of VAT	3,268.33		
Less: BIR 2306	105.89		
BIR 2307	62.35	VATable Sales	3,268.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.09	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,351.44	TOTAL SALES	3,519.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347951901290

Collection Ref. Code	: 1859-78-728-2	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 3475711392-2				
Customer Name	: MORALLA,NOEMI CABRERA	TOTAL AMOUNT DUE	: 7,319.61	Overdue Bill	: 1
Meter Number	: MTR1039245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34757113922

BC05/540.4/0/0/32/08-09-2016/46

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126793295908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970999

12614458748

Date : 08-09-2016

BC05/540.4/0/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261445874-8

Collection Ref. Code : 1857-83-095-4

Customer Information----------

Name : LATAYADA,JUAN JR. CANONIGO

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332957 GS6	Pole No	:	0862041
Serial No	:	42455263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1357
Period From	:	07-08-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.62
CURRENT BILL - AUGUST 2016		464.66
TOTAL AMOUNT DUE		883.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 423.00

Your monthly electricity consumption chart

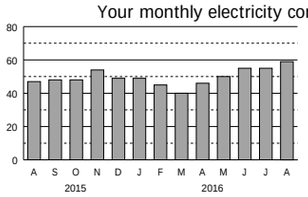

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.66		
Less : VAT	32.50		
Amount Net of VAT	432.16		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.33	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	442.83	TOTAL SALES	464.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126793295908

Collection Ref. Code	: 1857-83-095-4	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 1261445874-8				
Customer Name	: LATAYADA,JUAN JR. CANONIGO	TOTAL AMOUNT DUE	: 883.23	Overdue Bill	: 1
Meter Number	: 332957 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12614458748

BC05/540.4/0/0/32/08-09-2016/46

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113123044856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960849

11318314264

Date : 08-09-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131831426-4

Collection Ref. Code : 1859-89-287-6

Customer Information----------

Name : GABATO,MAE RACHIEL MONTECILLO

Premise Address : UPPER CALAJO-AN,SANGI, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032987	Pole No	:	0862055
Serial No	:	125281797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1419
Period From	:	07-08-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.91
CURRENT BILL - AUGUST 2016		676.48
TOTAL AMOUNT DUE		1,134.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 574.00

Your monthly electricity consumption chart

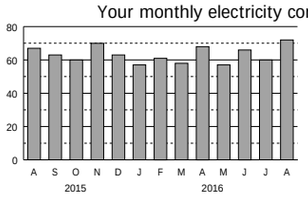

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.48		
Less : VAT	47.66		
Amount Net of VAT	628.82		
Less: BIR 2306	20.12		
BIR 2307	11.89	VATable Sales	628.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.81	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	644.47	TOTAL SALES	676.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113123044856

Collection Ref. Code	: 1859-89-287-6	Premise Address	: UPPER CALAJO-AN,SANGI, MINGLANILLA		
Account ID	: 1131831426-4				
Customer Name	: GABATO,MAE RACHIEL MONTECILLO	TOTAL AMOUNT DUE	: 1,134.98	Overdue Bill	: 1
Meter Number	: MTR1032987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11318314264 BC05/540.4/0/0/32/08-09-2016/46 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620324018308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966062

62002850378

Date : 08-09-2016

BC05/540.4/0/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200285037-8

Collection Ref. Code : 1861-21-860-5

Customer Information----------

Name : APOSTOL,LIZA MARIE EWAYAN

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031921	Pole No	:	0862041
Serial No	:	126816280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	748
Period From	:	07-08-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.09
CURRENT BILL - AUGUST 2016		433.99
TOTAL AMOUNT DUE		644.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 885.00

Your monthly electricity consumption chart

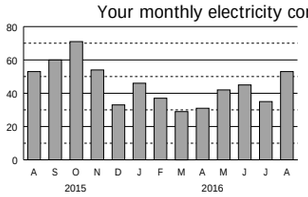

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.99		
Less : VAT	30.97		
Amount Net of VAT	403.02		
Less: BIR 2306	13.10		
BIR 2307	7.56	VATable Sales	403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.36	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	413.33	TOTAL SALES	433.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620324018308

Collection Ref. Code	: 1861-21-860-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6200285037-8				
Customer Name	: APOSTOL,LIZA MARIE EWAYAN	TOTAL AMOUNT DUE	: 644.79	Overdue Bill	: 1
Meter Number	: MTR1031921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62002850378

BC05/540.4/0/0/32/08-09-2016/46

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028420276486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970995

02846200000

Date : 08-09-2016

BC05/540.4/500/0991274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284620000-0

Collection Ref. Code : 1837-64-176-5

Customer Information----------

Name : HEDORIO,EMERENCIANA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280511GS6	Pole No	:	0991274
Serial No	:	45773102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12207
Period From	:	07-08-2016	Prev Rdg	:	12077
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.68
CURRENT BILL - AUGUST 2016		1,446.12
TOTAL AMOUNT DUE		2,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 728.00

Your monthly electricity consumption chart

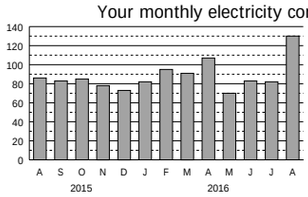

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.12		
Less : VAT	103.38		
Amount Net of VAT	1,342.74		
Less: BIR 2306	43.55		
BIR 2307	25.62	VATable Sales	1,342.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.57	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,376.95	TOTAL SALES	1,446.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028420276486

Collection Ref. Code	: 1837-64-176-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 0284620000-0				
Customer Name	: HEDORIO,EMERENCIANA	TOTAL AMOUNT DUE	: 2,249.51	Overdue Bill	: 1
Meter Number	: 280511GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846200000 BC05/540.4/500/0/32/08-09-2016/46 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442821020971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957669

44286200009

Date : 08-09-2016

BC05/540.4/510/0830946/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428620000-9

Collection Ref. Code : 1843-25-707-6

Customer Information----------

Name : MARTINEZ,LILIBETH P

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235515DS6	Pole No	:	0830946
Serial No	:	12038900	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21519
Period From	:	07-08-2016	Prev Rdg	:	21339
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	132	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.25
CURRENT BILL - AUGUST 2016		1,998.23
TOTAL AMOUNT DUE		4,033.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

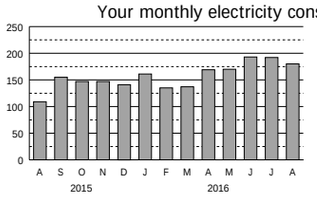

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.23		
Less : VAT	142.70		
Amount Net of VAT	1,855.53		
Less: BIR 2306	60.13		
BIR 2307	35.40	VATable Sales	1,855.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.00	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,902.70	TOTAL SALES	1,998.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/510/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442821020971

Collection Ref. Code	: 1843-25-707-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4428620000-9				
Customer Name	: MARTINEZ,LILIBETH P	TOTAL AMOUNT DUE	: 4,033.80	Overdue Bill	: 1
Meter Number	: 235515DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44286200009

BC05/540.4/510/0/32/08-09-2016/46

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771624454807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954813

77146200009

Date : 08-09-2016

BC05/540.4/1400/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714620000-9

Collection Ref. Code : 1817-81-128-2

Customer Information----------

Name : PEREZ,HILDEGARDO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403604GS6	Pole No	:	0846065
Serial No	:	2004208280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22691
Period From	:	07-08-2016	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.73
CURRENT BILL - AUGUST 2016		2,002.56
TOTAL AMOUNT DUE		4,230.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,448.00

Your monthly electricity consumption chart

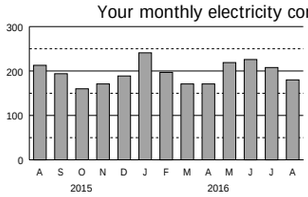

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.56		
Less : VAT	143.16		
Amount Net of VAT	1,859.40		
Less: BIR 2306	60.32		
BIR 2307	35.47	VATable Sales	1,859.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.61	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,906.77	TOTAL SALES	2,002.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771624454807

Collection Ref. Code	: 1817-81-128-2	Premise Address	: SANGI MINGLANILLA		
Account ID	: 7714620000-9				
Customer Name	: PEREZ,HILDEGARDO	TOTAL AMOUNT DUE	: 4,230.55	Overdue Bill	: 1
Meter Number	: 403604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77146200009 BC05/540.4/1400/0/32/08-09-2016/46 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586622151235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964378

58627200007

Date : 08-09-2016

BC05/540.4/1500/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862720000-7

Collection Ref. Code : 1839-23-011-8

Customer Information----------

Name : MARIQUIT,NEMENZO

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327813GS6	Pole No	:	0846065
Serial No	:	44363191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14708
Period From	:	07-08-2016	Prev Rdg	:	14556
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.36
CURRENT BILL - AUGUST 2016		1,687.48
TOTAL AMOUNT DUE		3,370.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,730.00

Your monthly electricity consumption chart

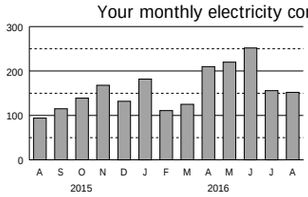

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.48		
Less : VAT	120.50		
Amount Net of VAT	1,566.98		
Less: BIR 2306	50.76		
BIR 2307	29.89	VATable Sales	1,566.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.33	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,606.83	TOTAL SALES	1,687.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586622151235

Collection Ref. Code	: 1839-23-011-8	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5862720000-7				
Customer Name	: MARIQUIT,NEMENZO	TOTAL AMOUNT DUE	: 3,370.88	Overdue Bill	: 1
Meter Number	: 327813GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58627200007 BC05/540.4/1500/0/32/08-09-2016/46 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350233392678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962478

35077200000

Date : 08-09-2016

BC05/540.4/1600/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507720000-0

Collection Ref. Code : 1813-94-896-8

Customer Information----------

Name : PEREZ,CORCINE M.

Premise Address : MARBLE SITE,SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289914SS6	Pole No	:	0846065
Serial No	:	32692800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9614
Period From	:	07-08-2016	Prev Rdg	:	9540
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.76
CURRENT BILL - AUGUST 2016		699.70
TOTAL AMOUNT DUE		1,373.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 610.00

Your monthly electricity consumption chart

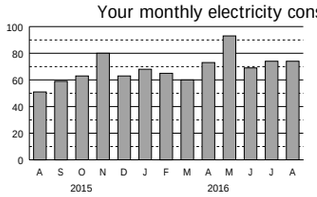

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.70		
Less : VAT	49.43		
Amount Net of VAT	650.27		
Less: BIR 2306	20.87		
BIR 2307	12.30	VATable Sales	650.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.10	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	666.53	TOTAL SALES	699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350233392678

Collection Ref. Code	: 1813-94-896-8	Premise Address	: MARBLE SITE,SANGI,MINGLANILLA		
Account ID	: 3507720000-0				
Customer Name	: PEREZ,CORCINE M.	TOTAL AMOUNT DUE	: 1,373.04	Overdue Bill	: 1
Meter Number	: 289914SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35077200000 BC05/540.4/1600/0/32/08-09-2016/46 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779828867570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960159

77906200009

Date : 08-09-2016

BC05/540.4/1900/0832006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790620000-9

Collection Ref. Code : 1827-59-479-9

Customer Information----------

Name : TOLENTINO,JUAN S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029457	Pole No	:	0832006
Serial No	:	97684386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9752
Period From	:	07-08-2016	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	950	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,330.00	106.60
Sub-Total		149.32
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		681.56
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,738.87
TOTAL AMOUNT DUE		11,068.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,520.00

Your monthly electricity consumption chart

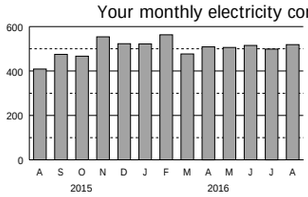

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.87		
Less : VAT	409.02		
Amount Net of VAT	5,329.85		
Less: BIR 2306	172.33		
BIR 2307	101.65	VATable Sales	5,329.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,055.87	VAT Zero Rated Sales	0.00
Add : VAT	409.02	VAT Amount	409.02
TOTAL AMOUNT DUE	5,464.89	TOTAL SALES	5,738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779828867570

Collection Ref. Code	: 1827-59-479-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7790620000-9				
Customer Name	: TOLENTINO,JUAN S	TOTAL AMOUNT DUE	: 11,068.69	Overdue Bill	: 1
Meter Number	: MTR1029457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77906200009 BC05/540.4/1900/0/32/08-09-2016/46 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281510493867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962388

28113839139

Date : 08-09-2016

BC05/540.4/2210/0831966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811383913-9

Collection Ref. Code : 1851-35-413-1

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address : UPPER CALAJOAN

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1135226	Pole No	:	0831966
Serial No	:	40093281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	795
Period From	:	07-08-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.80
CURRENT BILL - AUGUST 2016		1,081.07
TOTAL AMOUNT DUE		2,035.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 979.00

Your monthly electricity consumption chart

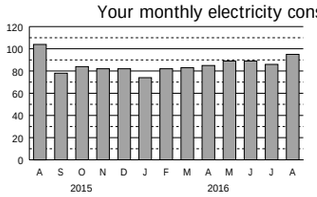

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.07		
Less : VAT	75.76		
Amount Net of VAT	1,005.31		
Less: BIR 2306	32.22		
BIR 2307	19.20	VATable Sales	1,005.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.89	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	1,029.65	TOTAL SALES	1,081.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2210/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281510493867

Collection Ref. Code : 1851-35-413-1

Account ID : 2811383913-9

Customer Name : CASTRO,ROSALINA ADLAWAN

Meter Number : MTR1135226

Period : Jul 2016

Premise Address : UPPER CALAJOAN

TOTAL AMOUNT DUE : 2,035.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28113839139 BC05/540.4/2210/0/32/08-09-2016/46 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280819832036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961583

28067649724

Date : 08-09-2016

BC05/540.4/3150/0860491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806764972-4

Collection Ref. Code : 1861-30-734-9

Customer Information----------

Name : SUELLO,BELENA BANDILLO

Premise Address : GREEDVILLE CIRCLE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067791	Pole No	:	0860491
Serial No	:	121452080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2349
Period From	:	07-08-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.75
CURRENT BILL - AUGUST 2016		469.12
TOTAL AMOUNT DUE		1,765.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,332.00

Your monthly electricity consumption chart

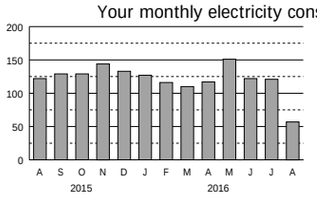

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.12		
Less : VAT	33.56		
Amount Net of VAT	435.56		
Less: BIR 2306	14.20		
BIR 2307	8.17	VATable Sales	435.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.19	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	446.75	TOTAL SALES	469.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3150/0/31/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280819832036

Collection Ref. Code : 1861-30-734-9

Account ID : 2806764972-4

Customer Name : SUELLO,BELENA BANDILLO

Meter Number : MTR1067791

Period : Jul 2016

Premise Address : GREEDVILLE CIRCLE,UPPER CALAJO-AN, MINGLANILLA

TOTAL AMOUNT DUE : 1,765.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28067649724

BC05/540.4/3150/0/31/08-09-2016/46

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438870541668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955427

43816200000

Date : 08-09-2016

BC05/540.4/3300/0860491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381620000-0

Collection Ref. Code : 1817-39-653-6

Customer Information----------

Name : CUESTA,JOSEPH DE LA L

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384959GS6	Pole No	:	0860491
Serial No	:	2003133316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21848
Period From	:	07-08-2016	Prev Rdg	:	21756
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2345	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 14.00
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.04
CURRENT BILL - AUGUST 2016		978.17
TOTAL AMOUNT DUE		2,463.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,956.00

Your monthly electricity consumption chart

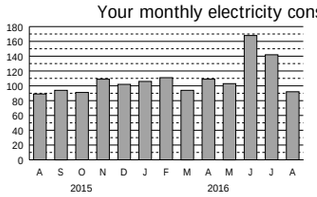

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.17		
Less : VAT	69.90		
Amount Net of VAT	908.27		
Less: BIR 2306	29.48		
BIR 2307	17.29	VATable Sales	908.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.50	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	931.40	TOTAL SALES	978.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438870541668

Collection Ref. Code	: 1817-39-653-6	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 4381620000-0				
Customer Name	: CUESTA,JOSEPH DE LA L	TOTAL AMOUNT DUE	: 2,463.61	Overdue Bill	: 1
Meter Number	: 384959GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43816200000

BC05/540.4/3300/0/32/08-09-2016/46

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500328406260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951962

50016200003

Date : 08-09-2016

BC05/540.4/3400/0860491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001620000-3

Collection Ref. Code : 1839-97-404-4

Customer Information----------

Name : DELA CUESTA,MELCHOR L

Premise Address : GREEN VILLE CIRCLE UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416655GS6	Pole No	:	0860491
Serial No	:	2003161625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13543
Period From	:	07-08-2016	Prev Rdg	:	13413
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	295	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.80
CURRENT BILL - AUGUST 2016		1,438.14
TOTAL AMOUNT DUE		2,614.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

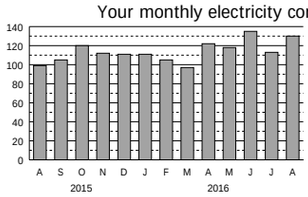

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.14		
Less : VAT	102.53		
Amount Net of VAT	1,335.61		
Less: BIR 2306	43.20		
BIR 2307	25.47	VATable Sales	1,335.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.94	VAT Zero Rated Sales	0.00
Add : VAT	102.53	VAT Amount	102.53
TOTAL AMOUNT DUE	1,369.47	TOTAL SALES	1,438.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500328406260

Collection Ref. Code	: 1839-97-404-4	Premise Address	: GREEN VILLE CIRCLE UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5001620000-3				
Customer Name	: DELA CUESTA,MELCHOR L	TOTAL AMOUNT DUE	: 2,614.56	Overdue Bill	: 1
Meter Number	: 416655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50016200003 BC05/540.4/3400/0/32/08-09-2016/46 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297431194055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972143

29756200001

Date : 08-09-2016

BC05/540.4/3600/0860365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975620000-1

Collection Ref. Code : 1829-79-089-7

Customer Information----------

Name : CARDOSA,JOSE R

Premise Address : UPPER CALAJOAN KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267237GS6	Pole No	:	0860365
Serial No	:	46162953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30805
Period From	:	07-08-2016	Prev Rdg	:	30599
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1230	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.41
CURRENT BILL - AUGUST 2016		2,285.81
TOTAL AMOUNT DUE		4,604.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,320.00

Your monthly electricity consumption chart

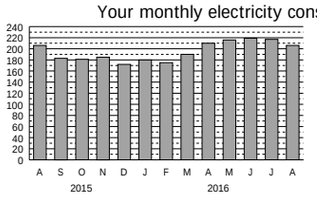

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.81		
Less : VAT	163.20		
Amount Net of VAT	2,122.61		
Less: BIR 2306	68.74		
BIR 2307	40.49	VATable Sales	2,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.38	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,176.58	TOTAL SALES	2,285.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297431194055

Collection Ref. Code	: 1829-79-089-7	Premise Address	: UPPER CALAJOAN KALUBIHAN,MINGLANILLA
Account ID	: 2975620000-1		
Customer Name	: CARDOSA,JOSE R	TOTAL AMOUNT DUE	: 4,604.42
Meter Number	: 267237GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29756200001 BC05/540.4/3600/0/32/08-09-2016/46 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084551580785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964520

08427200004

Date : 08-09-2016

BC05/540.4/3800/0860365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842720000-4

Collection Ref. Code : 1823-76-782-6

Customer Information----------

Name : FRIEREZ,JESUS

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268179GS6	Pole No	:	0860365
Serial No	:	49010926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28368
Period From	:	07-08-2016	Prev Rdg	:	28120
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.84
CURRENT BILL - AUGUST 2016		2,752.70
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		5,631.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,584.00

Your monthly electricity consumption chart

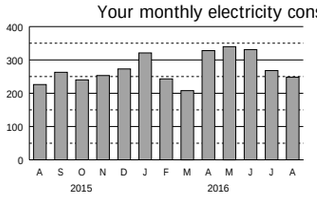

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.70		
Less : VAT	196.57		
Amount Net of VAT	2,556.13		
Less: BIR 2306	82.80		
BIR 2307	48.76	VATable Sales	2,556.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.57	VAT Zero Rated Sales	0.00
Add : VAT	196.57	VAT Amount	196.57
TOTAL AMOUNT DUE	2,621.14	TOTAL SALES	2,752.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084551580785

Collection Ref. Code	: 1823-76-782-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 0842720000-4				
Customer Name	: FRIEREZ,JESUS	TOTAL AMOUNT DUE	: 5,631.29	Overdue Bill	: 1
Meter Number	: 268179GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08427200004 BC05/540.4/3800/0/32/08-09-2016/46 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181335487707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962207

18146200003

Date : 08-09-2016

BC05/540.4/4200/0860351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814620000-3

Collection Ref. Code : 1817-81-212-2

Customer Information----------

Name : GO,MYLVIN

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081165	Pole No	:	0860351
Serial No	:	40016196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	600
Period From	:	07-08-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 66.27
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.67
CURRENT BILL - AUGUST 2016		867.29
TOTAL AMOUNT DUE		1,688.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 964.00

Your monthly electricity consumption chart

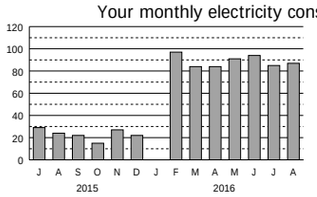

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.29		
Less : VAT	61.42		
Amount Net of VAT	805.87		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.66	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	826.08	TOTAL SALES	867.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181335487707

Collection Ref. Code	: 1817-81-212-2	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 1814620000-3				
Customer Name	: GO,MYLVIN	TOTAL AMOUNT DUE	: 1,688.21	Overdue Bill	: 1
Meter Number	: MTR1081165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18146200003 BC05/540.4/4200/0/32/08-09-2016/46 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870379112613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955099

87091422458

Date : 08-09-2016

BC05/540.4/4250/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709142245-8

Collection Ref. Code : 1861-16-158-1

Customer Information----------

Name : ARANAS,ALMA ABAD

Premise Address : SANGI,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030581	Pole No	:	0860442
Serial No	:	125285475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1979
Period From	:	07-08-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	598	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.00
CURRENT BILL - AUGUST 2016		1,169.38
TOTAL AMOUNT DUE		1,456.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,043.00

Your monthly electricity consumption chart

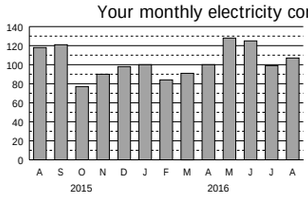

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.38		
Less : VAT	82.87		
Amount Net of VAT	1,086.51		
Less: BIR 2306	34.93		
BIR 2307	20.71	VATable Sales	1,086.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.87	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,113.74	TOTAL SALES	1,169.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4250/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870379112613

Collection Ref. Code : 1861-16-158-1

Account ID : 8709142245-8

Customer Name : ARANAS,ALMA ABAD

Meter Number : MTR1030581

Period : Jul 2016

Premise Address : SANGI,UPPER CALAJO-AN, MINGLANILLA

TOTAL AMOUNT DUE : 1,456.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87091422458

BC05/540.4/4250/0/32/08-09-2016/46

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416277907723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962865

41687200000

Date : 08-09-2016

BC05/540.4/4300/0860435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168720000-0

Collection Ref. Code : 1827-43-128-8

Customer Information----------

Name : SESANTE,JULIET G

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223574WS6	Pole No	:	0860435
Serial No	:	44450171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22426
Period From	:	07-08-2016	Prev Rdg	:	22318
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.22
CURRENT BILL - AUGUST 2016		1,197.92
TOTAL AMOUNT DUE		2,274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 890.00

Your monthly electricity consumption chart

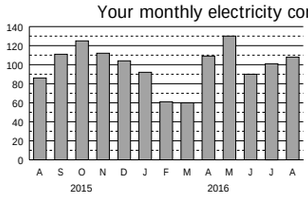

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.92		
Less : VAT	85.50		
Amount Net of VAT	1,112.42		
Less: BIR 2306	36.02		
BIR 2307	21.22	VATable Sales	1,112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.18	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,140.68	TOTAL SALES	1,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416277907723

Collection Ref. Code	: 1827-43-128-8	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4168720000-0				
Customer Name	: SESANTE,JULIET G	TOTAL AMOUNT DUE	: 2,274.92	Overdue Bill	: 1
Meter Number	: 223574WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41687200000 BC05/540.4/4300/0/32/08-09-2016/46 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442529161816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957212

44277200000

Date : 08-09-2016

BC05/540.4/4600/0860421/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427720000-0

Collection Ref. Code : 1825-76-323-2

Customer Information----------

Name : UNABIA,SAMUEL

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142364WS6	Pole No	:	0860421
Serial No	:	63001140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6925
Period From	:	07-08-2016	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.29
CURRENT BILL - AUGUST 2016		540.25
TOTAL AMOUNT DUE		837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 510.00

Your monthly electricity consumption chart

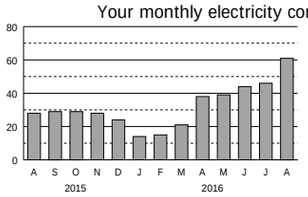

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.25		
Less : VAT	37.90		
Amount Net of VAT	502.35		
Less: BIR 2306	16.01		
BIR 2307	9.47	VATable Sales	502.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.87	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	514.77	TOTAL SALES	540.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442529161816

Collection Ref. Code	: 1825-76-323-2	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4427720000-0				
Customer Name	: UNABIA,SAMUEL	TOTAL AMOUNT DUE	: 837.13	Overdue Bill	: 1
Meter Number	: 142364WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44277200000 BC05/540.4/4600/0/32/08-09-2016/46 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484902378661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963586

48487318528

Date : 08-09-2016

BC05/540.4/4610/0860435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848731852-8

Collection Ref. Code : 1849-53-890-5

Customer Information----------

Name : DELA CALZADA,RITCHIE PIALAGO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1043147	Pole No	:	0860435
Serial No	:	125287117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2016
Period From	:	07-08-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		293.02
TOTAL AMOUNT DUE		506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 262.00

Your monthly electricity consumption chart

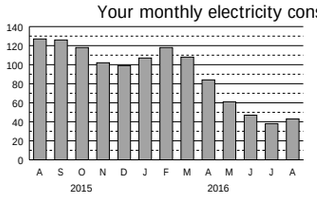

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.02		
Less : VAT	20.28		
Amount Net of VAT	272.74		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.07	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.35	TOTAL SALES	293.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4610/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484902378661

Collection Ref. Code	: 1849-53-890-5	Premise Address	: KALUBIHAN		
Account ID	: 4848731852-8				
Customer Name	: DELA CALZADA,RITCHIE PIALAGO	TOTAL AMOUNT DUE	: 506.23	Overdue Bill	: 1
Meter Number	: MTR1043147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48487318528 BC05/540.4/4610/0/32/08-09-2016/46 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600579925356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951789

60067877310

Date : 08-09-2016

BC05/540.4/4730/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006787731-0

Collection Ref. Code : 1859-39-062-5

Customer Information----------

Name : MAGALLANO,MISQUITA EWAYAN

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013921	Pole No	:	0860372
Serial No	:	89650507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5154
Period From	:	07-08-2016	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	133	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.30
CURRENT BILL - AUGUST 2016		1,905.68
TOTAL AMOUNT DUE		3,672.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,863.00

Your monthly electricity consumption chart

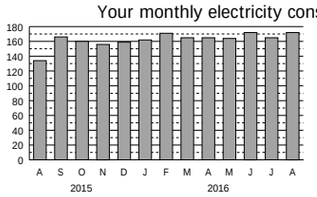

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.68		
Less : VAT	135.97		
Amount Net of VAT	1,769.71		
Less: BIR 2306	57.27		
BIR 2307	33.76	VATable Sales	1,769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.68	VAT Zero Rated Sales	0.00
Add : VAT	135.97	VAT Amount	135.97
TOTAL AMOUNT DUE	1,814.65	TOTAL SALES	1,905.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4730/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600579925356

Collection Ref. Code : 1859-39-062-5

Account ID : 6006787731-0

Customer Name : MAGALLANO,MISQUITA EWAYAN

Meter Number : MTR1013921

Period : Jul 2016

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TOTAL AMOUNT DUE : 3,672.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60067877310 BC05/540.4/4730/0/32/08-09-2016/46 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344818751182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958269

34424870433

Date : 08-09-2016

BC05/540.4/4780/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442487043-3

Collection Ref. Code : 1859-16-641-5

Customer Information----------

Name : LANOJAN,ANNABEL MENOZA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148520	Pole No	:	0862104
Serial No	:	84435849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	276
Period From	:	07-08-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.23
CURRENT BILL - AUGUST 2016		470.18
TOTAL AMOUNT DUE		1,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,345.00

Your monthly electricity consumption chart

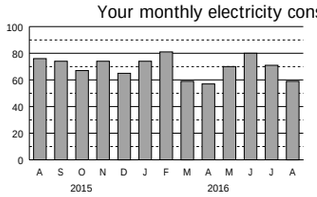

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.18		
Less : VAT	33.09		
Amount Net of VAT	437.09		
Less: BIR 2306	14.00		
BIR 2307	8.18	VATable Sales	437.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.91	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	448.00	TOTAL SALES	470.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4780/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344818751182

Collection Ref. Code	: 1859-16-641-5	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 3442487043-3				
Customer Name	: LANOJAN,ANNABEL MENOZA	TOTAL AMOUNT DUE	: 1,134.14	Overdue Bill	: 1
Meter Number	: MTR1148520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34424870433

BC05/540.4/4780/0/32/08-09-2016/46

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573406145545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955519

57386119572

Date : 08-09-2016

BC05/540.4/5110/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738611957-2

Collection Ref. Code : 1849-71-383-9

Customer Information----------

Name : DELA CALZADA,CARMENCHU OBERES

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	498653 GS6	Pole No	:	0860442
Serial No	:	62856502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4119
Period From	:	07-08-2016	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 92.17
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.44
CURRENT BILL - AUGUST 2016		721.25
TOTAL AMOUNT DUE		1,535.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

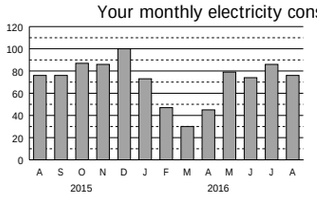

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.25		
Less : VAT	51.08		
Amount Net of VAT	670.17		
Less: BIR 2306	21.56		
BIR 2307	12.68	VATable Sales	670.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.93	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	687.01	TOTAL SALES	721.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573406145545

Collection Ref. Code	: 1849-71-383-9	Premise Address	: UPPER		
Account ID	: 5738611957-2				
Customer Name	: DELA CALZADA,CARMENCHU OBERES	TOTAL AMOUNT DUE	: 1,535.04	Overdue Bill	: 1
Meter Number	: 498653 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57386119572 BC05/540.4/5110/0/32/08-09-2016/46 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326863637959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970910

32607200006

Date : 08-09-2016

BC05/540.4/5120/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260720000-6

Collection Ref. Code : 1843-61-740-4

Customer Information----------

Name : CANARES,ESTELA P

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120813SS6	Pole No	:	0860442
Serial No	:	94962044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7274
Period From	:	07-08-2016	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 117.84
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.86
CURRENT BILL - AUGUST 2016		607.42
TOTAL AMOUNT DUE		1,189.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 678.00

Your monthly electricity consumption chart

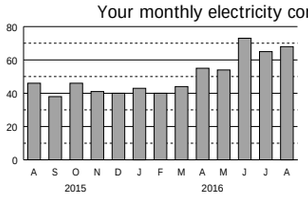

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.42		
Less : VAT	42.81		
Amount Net of VAT	564.61		
Less: BIR 2306	18.10		
BIR 2307	10.64	VATable Sales	564.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.87	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	578.68	TOTAL SALES	607.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5120/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326863637959

Collection Ref. Code : 1843-61-740-4

Account ID : 3260720000-6

Customer Name : CANARES,ESTELA P

Meter Number : 120813SS6

Period : Jul 2016

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,189.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32607200006

BC05/540.4/5120/0/32/08-09-2016/46

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555762205286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966675

55526200005

Date : 08-09-2016

BC05/540.4/5400/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552620000-5

Collection Ref. Code : 1835-91-458-6

Customer Information----------

Name : ALIPIN,WILMA C

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056332	Pole No	:	0860372
Serial No	:	125291073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2707
Period From	:	07-08-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.72
CURRENT BILL - AUGUST 2016		1,892.22
TOTAL AMOUNT DUE		3,541.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,796.00

Your monthly electricity consumption chart

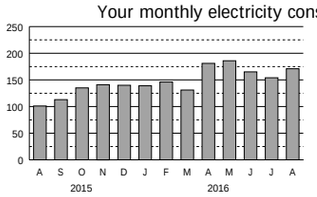

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.22		
Less : VAT	134.91		
Amount Net of VAT	1,757.31		
Less: BIR 2306	56.82		
BIR 2307	33.52	VATable Sales	1,757.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.97	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,801.88	TOTAL SALES	1,892.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555762205286

Collection Ref. Code	: 1835-91-458-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5552620000-5				
Customer Name	: ALIPIN,WILMA C	TOTAL AMOUNT DUE	: 3,541.05	Overdue Bill	: 1
Meter Number	: MTR1056332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55526200005 BC05/540.4/5400/0/32/08-09-2016/46 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615989953915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962298

61526200003

Date : 08-09-2016

BC05/540.4/5600/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152620000-3

Collection Ref. Code : 1835-89-203-5

Customer Information----------

Name : JAVIER,ROSALINDA SINGSON

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060339	Pole No	:	0860372
Serial No	:	125291414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2048
Period From	:	07-08-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.03
CURRENT BILL - AUGUST 2016		1,221.48
TOTAL AMOUNT DUE		2,382.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,353.00

Your monthly electricity consumption chart

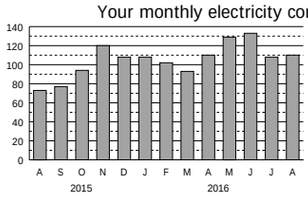

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.48		
Less : VAT	87.24		
Amount Net of VAT	1,134.24		
Less: BIR 2306	36.75		
BIR 2307	21.64	VATable Sales	1,134.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.85	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,163.09	TOTAL SALES	1,221.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615989953915

Collection Ref. Code	: 1835-89-203-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6152620000-3				
Customer Name	: JAVIER,ROSALINDA SINGSON	TOTAL AMOUNT DUE	: 2,382.85	Overdue Bill	: 1
Meter Number	: MTR1060339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61526200003 BC05/540.4/5600/0/32/08-09-2016/46 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700135528795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952342

70026200009

Date : 08-09-2016

BC05/540.4/5700/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002620000-9

Collection Ref. Code : 1817-61-140-2

Customer Information----------

Name : LIMPIADO,ALFREDO A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385881GS6	Pole No	:	0860386
Serial No	:	2003125504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7301
Period From	:	07-08-2016	Prev Rdg	:	7161
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.08
CURRENT BILL - AUGUST 2016		1,550.14
TOTAL AMOUNT DUE		2,897.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,307.00

Your monthly electricity consumption chart

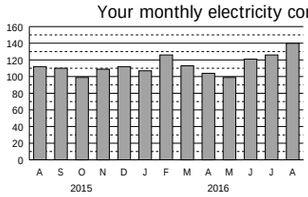

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.14		
Less : VAT	110.56		
Amount Net of VAT	1,439.58		
Less: BIR 2306	46.59		
BIR 2307	27.46	VATable Sales	1,439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.53	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,476.09	TOTAL SALES	1,550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700135528795

Collection Ref. Code : 1817-61-140-2

Account ID : 7002620000-9

Customer Name : LIMPIADO,ALFREDO A

Meter Number : 385881GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,897.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70026200009 BC05/540.4/5700/0/32/08-09-2016/46 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757500533874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968515

75723143766

Date : 08-09-2016

BC05/540.4/5720/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572314376-6

Collection Ref. Code : 1853-52-041-1

Customer Information----------

Name : LIMPIADO,VICTORIANA RANAS

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043236	Pole No	:	0860386
Serial No	:	125287173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	757
Period From	:	07-08-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	436	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.05
CURRENT BILL - AUGUST 2016		314.36
TOTAL AMOUNT DUE		592.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 315.00

Your monthly electricity consumption chart

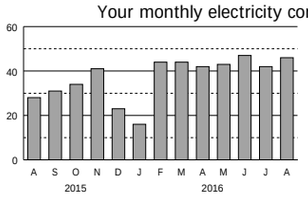

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.36		
Less : VAT	21.79		
Amount Net of VAT	292.57		
Less: BIR 2306	9.24		
BIR 2307	5.41	VATable Sales	292.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.92	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	299.71	TOTAL SALES	314.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5720/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757500533874

Collection Ref. Code	: 1853-52-041-1	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 7572314376-6				
Customer Name	: LIMPIADO,VICTORIANA RANAS	TOTAL AMOUNT DUE	: 592.85	Overdue Bill	: 1
Meter Number	: MTR1043236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75723143766 BC05/540.4/5720/0/32/08-09-2016/46 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459580984330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967785

45916200004

Date : 08-09-2016

BC05/540.4/5800/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591620000-4

Collection Ref. Code : 1817-55-494-8

Customer Information----------

Name : REDUCTO,MICHAEL F

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385456GS6	Pole No	:	0860386
Serial No	:	2003122343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5515
Period From	:	07-08-2016	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 116.63
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.30
CURRENT BILL - AUGUST 2016		587.18
TOTAL AMOUNT DUE		1,040.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 655.00

Your monthly electricity consumption chart

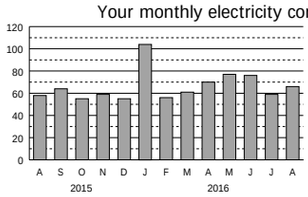

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.18		
Less : VAT	41.30		
Amount Net of VAT	545.88		
Less: BIR 2306	17.45		
BIR 2307	10.29	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.14	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	559.44	TOTAL SALES	587.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459580984330

Collection Ref. Code	: 1817-55-494-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4591620000-4				
Customer Name	: REDUCTO,MICHAEL F	TOTAL AMOUNT DUE	: 1,040.69	Overdue Bill	: 1
Meter Number	: 385456GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45916200004 BC05/540.4/5800/0/32/08-09-2016/46 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359166922696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968810

35916200005

Date : 08-09-2016

BC05/540.4/5900/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591620000-5

Collection Ref. Code : 1817-55-488-3

Customer Information----------

Name : BARORO,JOEL A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385434GS6	Pole No	:	0860386
Serial No	:	2003124282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6194
Period From	:	07-08-2016	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.00	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - AUGUST 2016		7.58
Debit Adjustments		64.84
TOTAL AMOUNT DUE		159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 290.00

Your monthly electricity consumption chart

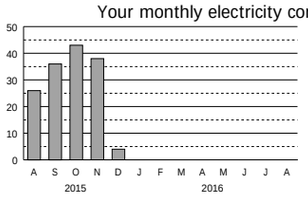

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.58		
Less : VAT	0.81		
Amount Net of VAT	6.77		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359166922696

Collection Ref. Code	: 1817-55-488-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3591620000-5				
Customer Name	: BARORO,JOEL A	TOTAL AMOUNT DUE	: 159.24	Overdue Bill	: 8
Meter Number	: 385434GS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35916200005

BC05/540.4/5900/0/32/08-09-2016/46

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121665050926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967397

12147200005

Date : 08-09-2016

BC05/540.4/6110/0860414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214720000-5

Collection Ref. Code : 1845-22-845-6

Customer Information----------

Name : CANADA,GERLIE A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	445623 GS6	Pole No	:	0860414
Serial No	:	57475742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9954
Period From	:	07-08-2016	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.89
CURRENT BILL - AUGUST 2016		611.71
TOTAL AMOUNT DUE		2,539.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,720.00

Your monthly electricity consumption chart

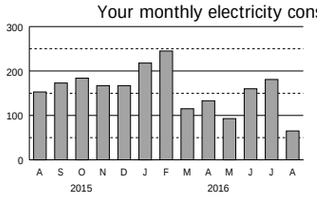

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.71		
Less : VAT	44.25		
Amount Net of VAT	567.46		
Less: BIR 2306	18.67		
BIR 2307	10.73	VATable Sales	567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.06	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	582.31	TOTAL SALES	611.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121665050926

Collection Ref. Code : 1845-22-845-6

Account ID : 1214720000-5

Customer Name : CANADA,GERLIE A

Meter Number : 445623 GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,539.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12147200005 BC05/540.4/6110/0/32/08-09-2016/46 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843591463417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958927

84377200005

Date : 08-09-2016

BC05/540.4/6200/0860414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437720000-5

Collection Ref. Code : 1825-91-593-8

Customer Information----------

Name : VILLONDO,LIDEVENA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067483	Pole No	:	0860414
Serial No	:	84398882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2057
Period From	:	07-08-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.12
CURRENT BILL - AUGUST 2016		1,407.26
TOTAL AMOUNT DUE		2,652.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 932.00

Your monthly electricity consumption chart

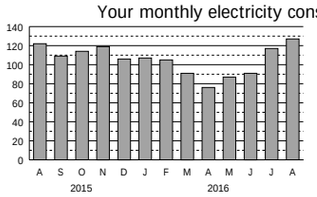

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.26		
Less : VAT	100.41		
Amount Net of VAT	1,306.85		
Less: BIR 2306	42.33		
BIR 2307	24.93	VATable Sales	1,306.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.59	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,340.00	TOTAL SALES	1,407.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843591463417

Collection Ref. Code	: 1825-91-593-8	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 8437720000-5				
Customer Name	: VILLONDO,LIDEVENA	TOTAL AMOUNT DUE	: 2,652.85	Overdue Bill	: 1
Meter Number	: MTR1067483				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84377200005 BC05/540.4/6200/0/32/08-09-2016/46 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927240254272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972302

92791777730

Date : 08-09-2016

BC05/540.4/6250/0803145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279177773-0

Collection Ref. Code : 1859-96-770-1

Customer Information----------

Name : VILLAREAL,ROBERT PARAGOSO

Premise Address : SAPA,PAKIGNE, MIGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049075	Pole No	:	0803145
Serial No	:	125287808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3165
Period From	:	07-08-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.13
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,441.14
TOTAL AMOUNT DUE		2,751.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,483.00

Your monthly electricity consumption chart

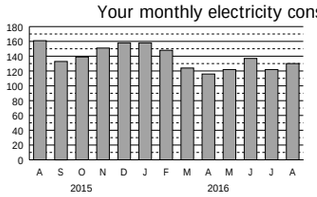

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.14		
Less : VAT	102.85		
Amount Net of VAT	1,338.29		
Less: BIR 2306	43.33		
BIR 2307	25.53	VATable Sales	1,338.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.43	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,372.28	TOTAL SALES	1,441.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6250/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927240254272

Collection Ref. Code	: 1859-96-770-1	Premise Address	: SAPA,PAKIGNE, MIGLANILLA		
Account ID	: 9279177773-0				
Customer Name	: VILLAREAL,ROBERT PARAGOSO	TOTAL AMOUNT DUE	: 2,751.33	Overdue Bill	: 1
Meter Number	: MTR1049075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92791777730 BC05/540.4/6250/0/32/08-09-2016/46 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370121657708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954941

37016200000

Date : 08-09-2016

BC05/540.4/6300/0803145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701620000-0

Collection Ref. Code : 1841-30-425-5

Customer Information----------

Name : UNABIA,ALICE F

Premise Address : KALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408797GS6	Pole No	:	0803145
Serial No	:	56311037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2210
Period From	:	07-08-2016	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		225.56
TOTAL AMOUNT DUE		418.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 317.00

Your monthly electricity consumption chart

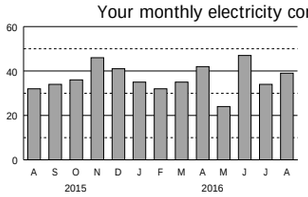

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.56		
Less : VAT	15.43		
Amount Net of VAT	210.13		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.73	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	215.16	TOTAL SALES	225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370121657708

Collection Ref. Code : 1841-30-425-5

Account ID : 3701620000-0

Customer Name : UNABIA,ALICE F

Meter Number : 408797GS6

Period : Jul 2016

Premise Address : KALUBIHAN,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 418.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37016200000 BC05/540.4/6300/0/32/08-09-2016/46 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342389094098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957020

34277200001

Date : 08-09-2016

BC05/540.4/6700/0860400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427720000-1

Collection Ref. Code : 1825-76-320-8

Customer Information----------

Name : UNABIA,CATALINA P

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5319 EIS6	Pole No	:	0860400
Serial No	:	39143567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1203
Period From	:	07-08-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.83
CURRENT BILL - AUGUST 2016		319.99
TOTAL AMOUNT DUE		660.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,365.00

Your monthly electricity consumption chart

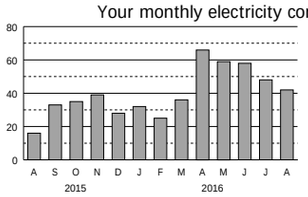

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.99		
Less : VAT	23.44		
Amount Net of VAT	296.55		
Less: BIR 2306	9.92		
BIR 2307	5.53	VATable Sales	296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.10	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	304.54	TOTAL SALES	319.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342389094098

Collection Ref. Code	: 1825-76-320-8	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 3427720000-1				
Customer Name	: UNABIA,CATALINA P	TOTAL AMOUNT DUE	: 660.09	Overdue Bill	: 1
Meter Number	: 5319 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34277200001 BC05/540.4/6700/0/32/08-09-2016/46 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055525582946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966500

05526200000

Date : 08-09-2016

BC05/540.4/6900/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552620000-0

Collection Ref. Code : 1835-91-287-7

Customer Information----------

Name : MERCARAL,FULGENCIO R

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153608DS6	Pole No	:	0860393
Serial No	:	11664463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85296
Period From	:	07-08-2016	Prev Rdg	:	85239
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.55
CURRENT BILL - AUGUST 2016		449.45
TOTAL AMOUNT DUE		872.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 589.00

Your monthly electricity consumption chart

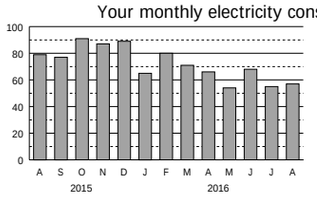

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.45		
Less : VAT	31.45		
Amount Net of VAT	418.00		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	418.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.86	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	428.31	TOTAL SALES	449.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055525582946

Collection Ref. Code	: 1835-91-287-7	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 0552620000-0				
Customer Name	: MERCARAL,FULGENCIO R	TOTAL AMOUNT DUE	: 872.27	Overdue Bill	: 1
Meter Number	: 153608DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05526200000 BC05/540.4/6900/0/32/08-09-2016/46 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783998475660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963090

78353857770

Date : 08-09-2016

BC05/540.4/6950/1306706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835385777-0

Collection Ref. Code : 1861-32-242-9

Customer Information----------

Name : MERCARAL,LANIE PARAISO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058772	Pole No	:	1306706
Serial No	:	121572967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1080
Period From	:	07-08-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.75
CURRENT BILL - AUGUST 2016		551.63
TOTAL AMOUNT DUE		966.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 596.00

Your monthly electricity consumption chart

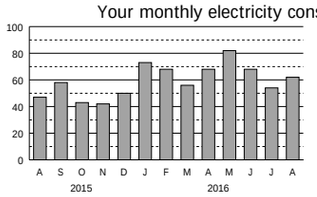

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.63		
Less : VAT	38.80		
Amount Net of VAT	512.83		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.76	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	525.56	TOTAL SALES	551.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6950/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783998475660

Collection Ref. Code : 1861-32-242-9

Account ID : 7835385777-0

Customer Name : MERCARAL,LANIE PARAISO

Meter Number : MTR1058772

Period : Jul 2016

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 966.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78353857770 BC05/540.4/6950/0/32/08-09-2016/46 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258113820242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969364

25866200006

Date : 08-09-2016

BC05/540.4/7000/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586620000-6

Collection Ref. Code : 1841-90-911-4

Customer Information----------

Name : CANTAL,SHERYL ALICAYA

Premise Address : CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262422GS6	Pole No	:	0860393
Serial No	:	46465092	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12345
Period From	:	07-08-2016	Prev Rdg	:	12199
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	544	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.12
CURRENT BILL - AUGUST 2016		1,617.97
TOTAL AMOUNT DUE		3,096.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,005.00

Your monthly electricity consumption chart

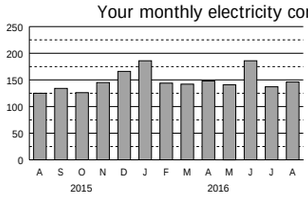

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.97		
Less : VAT	115.44		
Amount Net of VAT	1,502.53		
Less: BIR 2306	48.63		
BIR 2307	28.66	VATable Sales	1,502.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.24	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,540.68	TOTAL SALES	1,617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258113820242

Collection Ref. Code : 1841-90-911-4

Account ID : 2586620000-6

Customer Name : CANTAL,SHERYL ALICAYA

Meter Number : 262422GS6

Period : Jul 2016

Premise Address : CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,096.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25866200006 BC05/540.4/7000/0/32/08-09-2016/46 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622036827339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967199

62246200000

Date : 08-09-2016

BC05/540.4/7200/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224620000-0

Collection Ref. Code : 1817-81-698-5

Customer Information----------

Name : NATIVIDAD,RENATO I

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411184GS6	Pole No	:	0860393
Serial No	:	2003215560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9156
Period From	:	07-08-2016	Prev Rdg	:	9051
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.25
CURRENT BILL - AUGUST 2016		1,164.42
TOTAL AMOUNT DUE		2,194.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

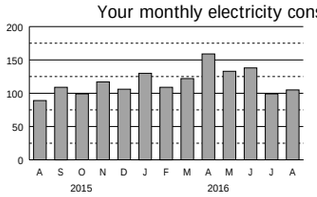

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.42		
Less : VAT	83.10		
Amount Net of VAT	1,081.32		
Less: BIR 2306	35.01		
BIR 2307	20.63	VATable Sales	1,081.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.68	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,108.78	TOTAL SALES	1,164.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622036827339

Collection Ref. Code	: 1817-81-698-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6224620000-0				
Customer Name	: NATIVIDAD,RENATO I	TOTAL AMOUNT DUE	: 2,194.25	Overdue Bill	: 1
Meter Number	: 411184GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62246200000 BC05/540.4/7200/0/32/08-09-2016/46 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592029511222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967729

59296200005

Date : 08-09-2016

BC05/540.4/7300/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929620000-5

Collection Ref. Code : 1843-40-935-6

Customer Information----------

Name : MEJOS,LOURDES A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251527DS6	Pole No	:	0862083
Serial No	:	13782095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3884
Period From	:	07-08-2016	Prev Rdg	:	3863
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 127.96
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - AUGUST 2016		92.05
TOTAL AMOUNT DUE		304.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 440.00

Your monthly electricity consumption chart

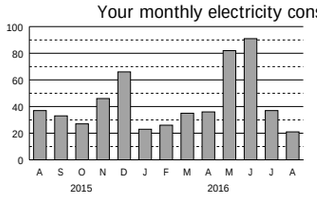

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.05		
Less : VAT	6.24		
Amount Net of VAT	85.81		
Less: BIR 2306	2.67		
BIR 2307	1.52	VATable Sales	85.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.62	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	87.86	TOTAL SALES	92.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592029511222

Collection Ref. Code	: 1843-40-935-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5929620000-5				
Customer Name	: MEJOS,LOURDES A	TOTAL AMOUNT DUE	: 304.09	Overdue Bill	: 1
Meter Number	: 251527DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59296200005 BC05/540.4/7300/0/32/08-09-2016/46 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732243536219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973349

73296200006

Date : 08-09-2016

BC05/540.4/7700/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329620000-6

Collection Ref. Code : 1843-35-038-6

Customer Information----------

Name : CAPARAS,JENNIFER E

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192396WS6	Pole No	:	0860393
Serial No	:	45761049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13122
Period From	:	07-08-2016	Prev Rdg	:	13018
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	411	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.98
CURRENT BILL - AUGUST 2016		1,153.48
TOTAL AMOUNT DUE		2,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,471.00

Your monthly electricity consumption chart

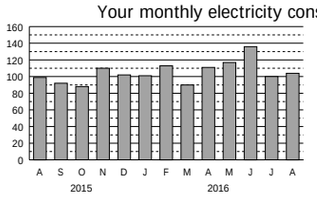

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.48		
Less : VAT	82.34		
Amount Net of VAT	1,071.14		
Less: BIR 2306	34.69		
BIR 2307	20.43	VATable Sales	1,071.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.02	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,098.36	TOTAL SALES	1,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732243536219

Collection Ref. Code : 1843-35-038-6

Account ID : 7329620000-6

Customer Name : CAPARAS,JENNIFER E

Meter Number : 192396WS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,175.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73296200006

BC05/540.4/7700/0/32/08-09-2016/46

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730421214510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972736

73027186219

Date : 08-09-2016

BC05/540.4/7750/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302718621-9

Collection Ref. Code : 1857-40-578-1

Customer Information----------

Name : ESCALON,GLORIA CABUSAS

Premise Address : CALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551612 GS6	Pole No	:	0860393
Serial No	:	54142802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6435
Period From	:	07-08-2016	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1020	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.57
CURRENT BILL - AUGUST 2016		1,529.99
TOTAL AMOUNT DUE		3,424.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,466.00

Your monthly electricity consumption chart

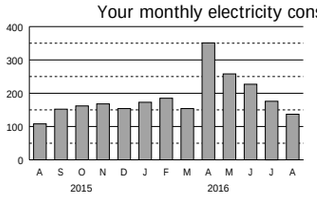

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.99		
Less : VAT	109.57		
Amount Net of VAT	1,420.42		
Less: BIR 2306	46.16		
BIR 2307	27.10	VATable Sales	1,420.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.16	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,456.73	TOTAL SALES	1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7750/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730421214510

Collection Ref. Code	: 1857-40-578-1	Premise Address	: CALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 7302718621-9				
Customer Name	: ESCALON,GLORIA CABUSAS	TOTAL AMOUNT DUE	: 3,424.85	Overdue Bill	: 1
Meter Number	: 551612 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73027186219 BC05/540.4/7750/0/32/08-09-2016/46 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742055243921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957917

74250725095

Date : 08-09-2016

BC05/540.4/7780/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425072509-5

Collection Ref. Code : 1859-50-257-1

Customer Information----------

Name : DEIPARINE,MARCELINA OBSIOMA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029404	Pole No	:	0860393
Serial No	:	34635610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1435
Period From	:	07-08-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.41
CURRENT BILL - AUGUST 2016		419.02
TOTAL AMOUNT DUE		850.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

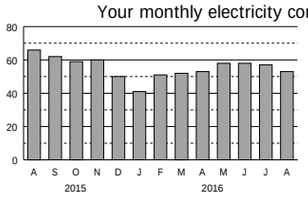

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.02		
Less : VAT	29.36		
Amount Net of VAT	389.66		
Less: BIR 2306	12.43		
BIR 2307	7.29	VATable Sales	389.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.94	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	399.30	TOTAL SALES	419.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7780/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742055243921

Collection Ref. Code	: 1859-50-257-1	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 7425072509-5				
Customer Name	: DEIPARINE,MARCELINA OBSIOMA	TOTAL AMOUNT DUE	: 850.68	Overdue Bill	: 1
Meter Number	: MTR1029404				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74250725095 BC05/540.4/7780/0/32/08-09-2016/46 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373260451307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956645

37336200003

Date : 08-09-2016

BC05/540.4/7800/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733620000-3

Collection Ref. Code : 1841-55-215-1

Customer Information----------

Name : DEIPARINE,NUNCIA LELINA B

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200916WS6	Pole No	:	0860393
Serial No	:	49695271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9597
Period From	:	07-08-2016	Prev Rdg	:	9511
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		- 47.76
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.70
CURRENT BILL - AUGUST 2016		877.38
TOTAL AMOUNT DUE		1,741.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 835.00

Your monthly electricity consumption chart

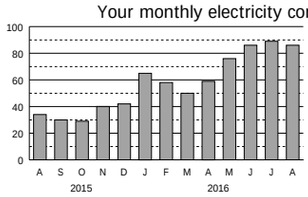

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.38		
Less : VAT	62.87		
Amount Net of VAT	814.51		
Less: BIR 2306	26.52		
BIR 2307	15.47	VATable Sales	814.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.52	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	835.39	TOTAL SALES	877.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373260451307

Collection Ref. Code	: 1841-55-215-1	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 3733620000-3		
Customer Name	: DEIPARINE,NUNCIA LELINA B	TOTAL AMOUNT DUE	: 1,741.51
Meter Number	: 200916WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37336200003 BC05/540.4/7800/0/32/08-09-2016/46 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651976125824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962576

65147200003

Date : 08-09-2016

BC05/540.4/7810/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514720000-3

Collection Ref. Code : 1845-25-671-9

Customer Information----------

Name : YAUN,OSCAR M

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465020GS6	Pole No	:	0860316
Serial No	:	52977310	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2546
Period From	:	07-08-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	336	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 182.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - AUGUST 2016		343.82
TOTAL AMOUNT DUE		752.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 597.00

Your monthly electricity consumption chart

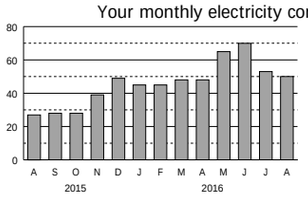

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.82		
Less : VAT	23.92		
Amount Net of VAT	319.90		
Less: BIR 2306	10.16		
BIR 2307	5.92	VATable Sales	319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.82	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	327.74	TOTAL SALES	343.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7810/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651976125824

Collection Ref. Code	: 1845-25-671-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 6514720000-3				
Customer Name	: YAUN,OSCAR M	TOTAL AMOUNT DUE	: 752.13	Overdue Bill	: 1
Meter Number	: 465020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65147200003 BC05/540.4/7810/0/32/08-09-2016/46 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999288488484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972619

99986037291

Date : 08-09-2016

BC05/540.4/7850/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998603729-1

Collection Ref. Code : 1855-20-959-4

Customer Information----------

Name : ENDRINA,REY GEE ILIGAN

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569174 GS6	Pole No	:	0860316
Serial No	:	83584758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5780
Period From	:	07-08-2016	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.96
CURRENT BILL - AUGUST 2016		1,212.73
TOTAL AMOUNT DUE		2,465.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,573.00

Your monthly electricity consumption chart

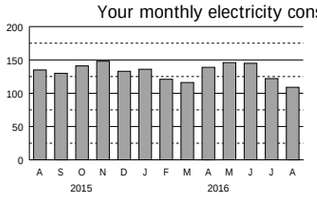

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.73		
Less : VAT	86.69		
Amount Net of VAT	1,126.04		
Less: BIR 2306	36.52		
BIR 2307	21.48	VATable Sales	1,126.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.04	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,154.73	TOTAL SALES	1,212.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7850/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999288488484

Collection Ref. Code	: 1855-20-959-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9998603729-1				
Customer Name	: ENDRINA,REY GEE ILIGAN	TOTAL AMOUNT DUE	: 2,465.61	Overdue Bill	: 1
Meter Number	: 569174 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99986037291

BC05/540.4/7850/0/32/08-09-2016/46

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420862654156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4204204840-7

BILLING STATEMENT

1005965454

Date : 08-09-2016

BC05/540.4/8020/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204204840-7

Collection Ref. Code : 1849-52-611-7

Customer Information----------

Name : JUABLAR,BRENA ROMANO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011987 EFS6	Pole No	:	0862083
Serial No	:	121439264	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3367
Period From	:	07-08-2016	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	346	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.16
CURRENT BILL - AUGUST 2016		1,264.63
TOTAL AMOUNT DUE		2,421.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,249.00

Your monthly electricity consumption chart

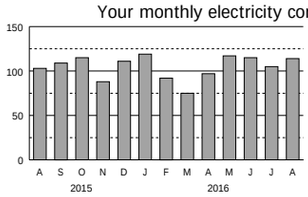

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.63		
Less : VAT	90.28		
Amount Net of VAT	1,174.35		
Less: BIR 2306	38.04		
BIR 2307	22.40	VATable Sales	1,174.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.91	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,204.19	TOTAL SALES	1,264.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8020/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420862654156

Collection Ref. Code	: 1849-52-611-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4204204840-7				
Customer Name	: JUABLAR,BRENA ROMANO	TOTAL AMOUNT DUE	: 2,421.08	Overdue Bill	: 1
Meter Number	: 011987 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4204204840-7

BC05/540.4/8020/0/32/08-09-2016/46

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206003850894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956029

20629638568

Date : 08-09-2016

BC05/540.4/8030/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062963856-8

Collection Ref. Code : 1849-66-581-8

Customer Information----------

Name : ROMANO,JOSEPHINE SALDUA

Premise Address : SITIO KALUBIHAN,UPPER

TIN :

Metering Information----------

Meter No	:	565928 GS6	Pole No	:	0862083
Serial No	:	55778084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2826
Period From	:	07-08-2016	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 53.36
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.40
CURRENT BILL - AUGUST 2016		817.26
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		1,999.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 430.00

Your monthly electricity consumption chart

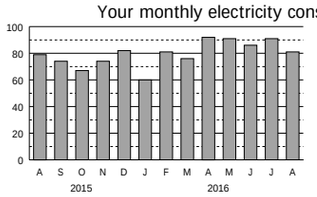

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.26		
Less : VAT	58.23		
Amount Net of VAT	759.03		
Less: BIR 2306	24.55		
BIR 2307	14.41	VATable Sales	759.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.07	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	778.30	TOTAL SALES	817.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8030/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206003850894

Collection Ref. Code	: 1849-66-581-8	Premise Address	: SITIO KALUBIHAN,UPPER		
Account ID	: 2062963856-8				
Customer Name	: ROMANO,JOSEPHINE SALDUA	TOTAL AMOUNT DUE	: 1,999.77	Overdue Bill	: 1
Meter Number	: 565928 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20629638568 BC05/540.4/8030/0/32/08-09-2016/46 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968073432693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953059

96874054859

Date : 08-09-2016

BC05/540.4/8100/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687405485-9

Collection Ref. Code : 1857-23-230-5

Customer Information----------

Name : ROMANO,JOSELITA PINEDA

Premise Address : SANGI,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049910	Pole No	:	0862083
Serial No	:	121752943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1390
Period From	:	07-08-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	392	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 86.21
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.85
CURRENT BILL - AUGUST 2016		749.50
TOTAL AMOUNT DUE		2,002.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,180.00

Your monthly electricity consumption chart

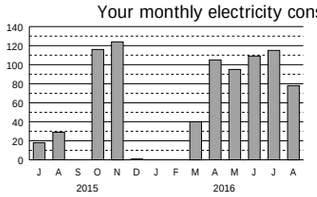

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.50		
Less : VAT	53.41		
Amount Net of VAT	696.09		
Less: BIR 2306	22.54		
BIR 2307	13.18	VATable Sales	696.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.37	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	713.78	TOTAL SALES	749.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968073432693

Collection Ref. Code	: 1857-23-230-5	Premise Address	: SANGI,CALAJO-AN		
Account ID	: 9687405485-9				
Customer Name	: ROMANO,JOSELITA PINEDA	TOTAL AMOUNT DUE	: 2,002.81	Overdue Bill	: 1
Meter Number	: MTR1049910				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874054859 BC05/540.4/8100/0/32/08-09-2016/46 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959186098517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968484

95966200008

Date : 08-09-2016

BC05/540.4/8310/1061624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596620000-8

Collection Ref. Code : 1841-95-437-3

Customer Information----------

Name : ACOP,RHEA R

Premise Address : UPPER CALAJO-AN,KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310049GS6	Pole No	:	1061624
Serial No	:	49484017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6226
Period From	:	07-08-2016	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 34.65
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.45
CURRENT BILL - AUGUST 2016		954.93
TOTAL AMOUNT DUE		1,408.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 327.00

Your monthly electricity consumption chart

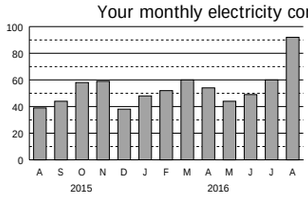

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.93		
Less : VAT	67.41		
Amount Net of VAT	887.52		
Less: BIR 2306	28.44		
BIR 2307	16.87	VATable Sales	887.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.21	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	909.62	TOTAL SALES	954.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8310/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959186098517

Collection Ref. Code	: 1841-95-437-3	Premise Address	: UPPER CALAJO-AN,KALUBIHAN,MINGLANILLA		
Account ID	: 9596620000-8				
Customer Name	: ACOP,RHEA R	TOTAL AMOUNT DUE	: 1,408.01	Overdue Bill	: 1
Meter Number	: 310049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95966200008 BC05/540.4/8310/0/32/08-09-2016/46 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093518345080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970215

09336200002

Date : 08-09-2016

BC05/540.4/8320/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933620000-2

Collection Ref. Code : 1841-56-548-2

Customer Information----------

Name : ACOP,RHEA R

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331515GS6	Pole No	:	0862083
Serial No	:	45797631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35079
Period From	:	07-08-2016	Prev Rdg	:	34860
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1366	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.34
CURRENT BILL - AUGUST 2016		2,446.10
TOTAL AMOUNT DUE		5,637.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,487.00

Your monthly electricity consumption chart

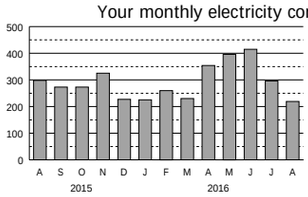

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.10		
Less : VAT	175.23		
Amount Net of VAT	2,270.87		
Less: BIR 2306	73.80		
BIR 2307	43.33	VATable Sales	2,270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.74	VAT Zero Rated Sales	0.00
Add : VAT	175.23	VAT Amount	175.23
TOTAL AMOUNT DUE	2,328.97	TOTAL SALES	2,446.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8320/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093518345080

Collection Ref. Code	: 1841-56-548-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0933620000-2				
Customer Name	: ACOP,RHEA R	TOTAL AMOUNT DUE	: 5,637.98	Overdue Bill	: 1
Meter Number	: 331515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09336200002 BC05/540.4/8320/0/32/08-09-2016/46 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786068728875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964700

78670303730

Date : 08-09-2016

BC05/540.4/8340/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867030373-0

Collection Ref. Code : 1849-68-728-5

Customer Information----------

Name : ACOP,EDGARDO SR. LONGCOB

Premise Address : M2,UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	493347 GS6	Pole No	:	0862083
Serial No	:	84711025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10362
Period From	:	07-08-2016	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.22
CURRENT BILL - AUGUST 2016		727.07
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 588.00

Your monthly electricity consumption chart

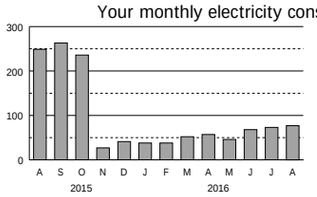

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.07		
Less : VAT	51.36		
Amount Net of VAT	675.71		
Less: BIR 2306	21.68		
BIR 2307	12.78	VATable Sales	675.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.25	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	692.61	TOTAL SALES	727.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8340/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786068728875

Collection Ref. Code	: 1849-68-728-5	Premise Address	: M2,UPPER,CALAJOAN		
Account ID	: 7867030373-0				
Customer Name	: ACOP,EDGARDO SR. LONGCOB	TOTAL AMOUNT DUE	: 1,390.93	Overdue Bill	: 1
Meter Number	: 493347 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78670303730

BC05/540.4/8340/0/32/08-09-2016/46

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501583090168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952474

50127385149

Date : 08-09-2016

BC05/540.4/8350/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012738514-9

Collection Ref. Code : 1861-26-434-8

Customer Information----------

Name : ACOP,RHEA ROMANO

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043145	Pole No	:	0862104
Serial No	:	125287104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1017
Period From	:	07-08-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	392	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.75
CURRENT BILL - AUGUST 2016		239.39
TOTAL AMOUNT DUE		799.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 780.00

Your monthly electricity consumption chart

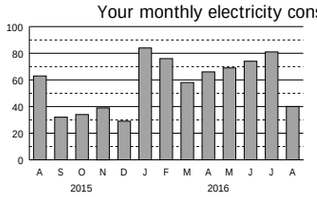

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.39		
Less : VAT	16.69		
Amount Net of VAT	222.70		
Less: BIR 2306	7.10		
BIR 2307	4.07	VATable Sales	222.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.53	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	228.22	TOTAL SALES	239.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8350/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501583090168

Collection Ref. Code	: 1861-26-434-8	Premise Address	: SITIO KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 5012738514-9		
Customer Name	: ACOP,RHEA ROMANO	TOTAL AMOUNT DUE	: 799.32
Meter Number	: MTR1043145	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50127385149

BC05/540.4/8350/0/32/08-09-2016/46

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654158170034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964379

65456200008

Date : 08-09-2016

BC05/540.4/8700/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545620000-8

Collection Ref. Code : 1817-87-665-1

Customer Information----------

Name : GIMENEZ,SUSISA M3 M

Premise Address : SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425303GS6	Pole No	:	0860316
Serial No	:	17394899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7990
Period From	:	07-08-2016	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.68
CURRENT BILL - AUGUST 2016		683.39
TOTAL AMOUNT DUE		1,448.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 750.00

Your monthly electricity consumption chart

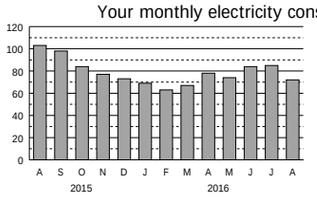

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.39		
Less : VAT	48.40		
Amount Net of VAT	634.99		
Less: BIR 2306	20.43		
BIR 2307	12.01	VATable Sales	634.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.55	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	650.95	TOTAL SALES	683.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654158170034

Collection Ref. Code	: 1817-87-665-1	Premise Address	: SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA
Account ID	: 6545620000-8		
Customer Name	: GIMENEZ,SUSISA M3 M	TOTAL AMOUNT DUE	: 1,448.83
Meter Number	: 425303GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65456200008 BC05/540.4/8700/0/32/08-09-2016/46 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995562755961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970396

99547200008

Date : 08-09-2016

BC05/540.4/8900/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954720000-8

Collection Ref. Code : 1811-90-389-4

Customer Information----------

Name : NOLL,ROWENA G.

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203257WS6	Pole No	:	0860316
Serial No	:	45033011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48158
Period From	:	07-08-2016	Prev Rdg	:	47108
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	9036	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,639.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,664.12
Transmission Charge	0.3063/kWh	321.62
System Loss Charge	0.885/kWh	929.25
Sub-Total		6,914.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 5,639.50	112.79
Sub-Total		199.22
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		359.11
Transmission		7.66
System Loss		56.59
Distribution		361.12
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,365.32
CURRENT BILL - AUGUST 2016		11,488.90
TOTAL AMOUNT DUE		17,128.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,358.00

Your monthly electricity consumption chart

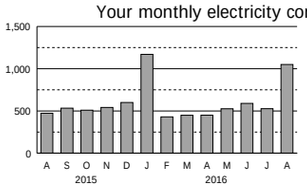

Avg Monthly Usage : 603.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,488.90		
Less : VAT	814.46		
Amount Net of VAT	10,674.44		
Less: BIR 2306	343.20		
BIR 2307	203.48	VATable Sales	10,674.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,127.76	VAT Zero Rated Sales	0.00
Add : VAT	814.46	VAT Amount	814.46
TOTAL AMOUNT DUE	10,942.22	TOTAL SALES	11,488.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995562755961

Collection Ref. Code	: 1811-90-389-4	Premise Address	: UPPER,CALAJO-AN,MINGLANILLA		
Account ID	: 9954720000-8				
Customer Name	: NOLL,ROWENA G.	TOTAL AMOUNT DUE	: 17,128.28	Overdue Bill	: 1
Meter Number	: 203257WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99547200008 BC05/540.4/8900/0/32/08-09-2016/46 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265805061251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973814

26526200006

Date : 08-09-2016

BC05/540.4/9900/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652620000-6

Collection Ref. Code : 1835-91-611-2

Customer Information----------

Name : SEVILLA,MARIFE C

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127903WS6	Pole No	:	0862062
Serial No	:	74112208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5857
Period From	:	07-08-2016	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.87
CURRENT BILL - AUGUST 2016		740.72
TOTAL AMOUNT DUE		1,604.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,201.00

Your monthly electricity consumption chart

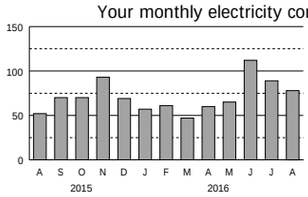

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.72		
Less : VAT	52.47		
Amount Net of VAT	688.25		
Less: BIR 2306	22.15		
BIR 2307	13.02	VATable Sales	688.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.08	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	705.55	TOTAL SALES	740.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/9900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265805061251

Collection Ref. Code	: 1835-91-611-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2652620000-6				
Customer Name	: SEVILLA,MARIFE C	TOTAL AMOUNT DUE	: 1,604.00	Overdue Bill	: 1
Meter Number	: 127903WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26526200006

BC05/540.4/9900/0/32/08-09-2016/46

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271086530209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955027

27157200000

Date : 08-09-2016

BC05/540.4/10110/0860323/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715720000-0

Collection Ref. Code : 1833-18-434-3

Customer Information----------

Name : CALUMBA,CARMENCITA L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012012 EFS6	Pole No	:	0860323
Serial No	:	121438766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1267
Period From	:	07-08-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - AUGUST 2016		279.79
TOTAL AMOUNT DUE		493.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 205.00

Your monthly electricity consumption chart

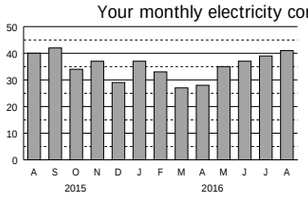

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.79		
Less : VAT	19.40		
Amount Net of VAT	260.39		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.33	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.73	TOTAL SALES	279.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271086530209

Collection Ref. Code	: 1833-18-434-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2715720000-0				
Customer Name	: CALUMBA,CARMENCITA L	TOTAL AMOUNT DUE	: 493.24	Overdue Bill	: 1
Meter Number	: 012012 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27157200000 BC05/540.4/10110/0/32/08-09-2016/46 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773551870951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957260

77327200000

Date : 08-09-2016

BC05/540.4/10200/0860351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732720000-0

Collection Ref. Code : 1809-93-386-2

Customer Information----------

Name : CALO,LOCHINVAR V.

Premise Address : KALUBIHAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	402785GS6	Pole No	:	0860351
Serial No	:	2003221373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23786
Period From	:	07-08-2016	Prev Rdg	:	23482
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1420	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.86
CURRENT BILL - AUGUST 2016		3,358.18
TOTAL AMOUNT DUE		6,228.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,200.00

Your monthly electricity consumption chart

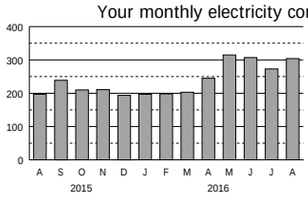

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.18		
Less : VAT	239.22		
Amount Net of VAT	3,118.96		
Less: BIR 2306	100.79		
BIR 2307	59.48	VATable Sales	3,118.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.69	VAT Zero Rated Sales	0.00
Add : VAT	239.22	VAT Amount	239.22
TOTAL AMOUNT DUE	3,197.91	TOTAL SALES	3,358.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773551870951

Collection Ref. Code	: 1809-93-386-2	Premise Address	: KALUBIHAN,Minglanilla		
Account ID	: 7732720000-0				
Customer Name	: CALO,LOCHINVAR V.	TOTAL AMOUNT DUE	: 6,228.29	Overdue Bill	: 1
Meter Number	: 402785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77327200000 BC05/540.4/10200/0/32/08-09-2016/46 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481917733633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961479

48146200000

Date : 08-09-2016

BC05/540.4/10300/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814620000-0

Collection Ref. Code : 1817-81-221-1

Customer Information----------

Name : SECUYA,DANIEL

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248023DS6	Pole No	:	0860330
Serial No	:	13166672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24081
Period From	:	07-08-2016	Prev Rdg	:	23927
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.70
CURRENT BILL - AUGUST 2016		1,706.88
TOTAL AMOUNT DUE		3,289.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

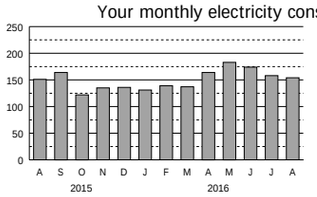

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.88		
Less : VAT	121.80		
Amount Net of VAT	1,585.08		
Less: BIR 2306	51.33		
BIR 2307	30.23	VATable Sales	1,585.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.52	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,625.32	TOTAL SALES	1,706.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481917733633

Collection Ref. Code	: 1817-81-221-1	Premise Address	: SANGI MINGLANILLA		
Account ID	: 4814620000-0				
Customer Name	: SECUYA,DANIEL	TOTAL AMOUNT DUE	: 3,289.95	Overdue Bill	: 1
Meter Number	: 248023DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48146200000 BC05/540.4/10300/0/32/08-09-2016/46 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409103915092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958150

40946200009

Date : 08-09-2016

BC05/540.4/10500/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094620000-9

Collection Ref. Code : 1837-76-062-4

Customer Information----------

Name : DELGRA,BEATRIZ

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248012DS6	Pole No	:	0860330
Serial No	:	11435674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11228
Period From	:	07-08-2016	Prev Rdg	:	11071
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.20
CURRENT BILL - AUGUST 2016		1,736.11
TOTAL AMOUNT DUE		3,176.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,717.00

Your monthly electricity consumption chart

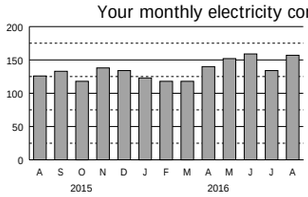

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.11		
Less : VAT	123.75		
Amount Net of VAT	1,612.36		
Less: BIR 2306	52.13		
BIR 2307	30.75	VATable Sales	1,612.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.48	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,653.23	TOTAL SALES	1,736.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409103915092

Collection Ref. Code	: 1837-76-062-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 4094620000-9				
Customer Name	: DELGRA,BEATRIZ	TOTAL AMOUNT DUE	: 3,176.32	Overdue Bill	: 1
Meter Number	: 248012DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946200009 BC05/540.4/10500/0/32/08-09-2016/46 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081300083530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962654

08146200004

Date : 08-09-2016

BC05/540.4/10800/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814620000-4

Collection Ref. Code : 1817-81-206-8

Customer Information----------

Name : DELGRA,PAULINO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247992DS6	Pole No	:	0860330
Serial No	:	14098341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22159
Period From	:	07-08-2016	Prev Rdg	:	22094
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.47
CURRENT BILL - AUGUST 2016		581.12
TOTAL AMOUNT DUE		1,150.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 963.00

Your monthly electricity consumption chart

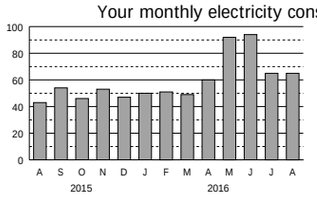

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.12		
Less : VAT	40.97		
Amount Net of VAT	540.15		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	553.64	TOTAL SALES	581.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081300083530

Collection Ref. Code	: 1817-81-206-8	Premise Address	: SANGI MINGLANILLA		
Account ID	: 0814620000-4				
Customer Name	: DELGRA,PAULINO	TOTAL AMOUNT DUE	: 1,150.84	Overdue Bill	: 1
Meter Number	: 247992DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08146200004 BC05/540.4/10800/0/32/08-09-2016/46 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406790384506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955795

40680508823

Date : 08-09-2016

BC05/540.4/10900/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068050882-3

Collection Ref. Code : 1859-26-710-6

Customer Information----------

Name : CAPARIDA,LORGINA DELGRA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003496	Pole No	:	0860330
Serial No	:	121573035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2595
Period From	:	07-08-2016	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 109.90
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.80
CURRENT BILL - AUGUST 2016		583.97
TOTAL AMOUNT DUE		1,279.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 815.00

Your monthly electricity consumption chart

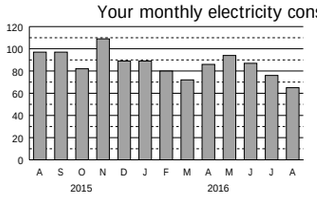

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.97		
Less : VAT	41.28		
Amount Net of VAT	542.69		
Less: BIR 2306	17.43		
BIR 2307	10.23	VATable Sales	542.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	556.31	TOTAL SALES	583.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406790384506

Collection Ref. Code	: 1859-26-710-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 4068050882-3				
Customer Name	: CAPARIDA,LORGINA DELGRA	TOTAL AMOUNT DUE	: 1,279.54	Overdue Bill	: 1
Meter Number	: MTR1003496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40680508823 BC05/540.4/10900/0/32/08-09-2016/46 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357700054046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967639

35706200009

Date : 08-09-2016

BC05/540.4/11000/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570620000-9

Collection Ref. Code : 1815-85-842-7

Customer Information----------

Name : MANUEL,NEPOMUCENO TM C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349963GS6	Pole No	:	0860302
Serial No	:	48800128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22795
Period From	:	07-08-2016	Prev Rdg	:	22568
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.93
CURRENT BILL - AUGUST 2016		2,517.52
TOTAL AMOUNT DUE		5,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,423.00

Your monthly electricity consumption chart

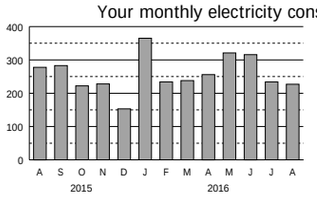

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.52		
Less : VAT	179.69		
Amount Net of VAT	2,337.83		
Less: BIR 2306	75.70		
BIR 2307	44.59	VATable Sales	2,337.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.54	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,397.23	TOTAL SALES	2,517.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357700054046

Collection Ref. Code : 1815-85-842-7

Account ID : 3570620000-9

Customer Name : MANUEL,NEPOMUCENO TM C

Meter Number : 349963GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,038.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35706200009 BC05/540.4/11000/0/32/08-09-2016/46 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466411517323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46677200001

BILLING STATEMENT

1005951723

Date : 08-09-2016

BC05/540.4/11050/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667720000-1

Collection Ref. Code : 1833-58-974-2

Customer Information----------

Name : GOLINGAN,DENNY B

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207651WS6	Pole No	:	0860302
Serial No	:	45865045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30596
Period From	:	07-08-2016	Prev Rdg	:	30408
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1528	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.37
CURRENT BILL - AUGUST 2016		2,083.29
TOTAL AMOUNT DUE		4,054.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,616.00

Your monthly electricity consumption chart

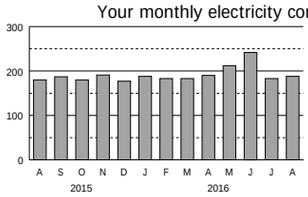

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.29		
Less : VAT	148.64		
Amount Net of VAT	1,934.65		
Less: BIR 2306	62.62		
BIR 2307	36.90	VATable Sales	1,934.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.13	VAT Zero Rated Sales	0.00
Add : VAT	148.64	VAT Amount	148.64
TOTAL AMOUNT DUE	1,983.77	TOTAL SALES	2,083.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11050/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466411517323

Collection Ref. Code	: 1833-58-974-2	Premise Address	: CALUBIHAN MINGLANILLA
Account ID	: 4667720000-1		
Customer Name	: GOLINGAN,DENNY B	TOTAL AMOUNT DUE	: 4,054.51
Meter Number	: 207651WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46677200001

BC05/540.4/11050/0/32/08-09-2016/46

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764067764448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973198

76415405554

Date : 08-09-2016

BC05/540.4/11110/1146382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641540555-4

Collection Ref. Code : 1849-44-101-4

Customer Information----------

Name : ESCLAMADO,LUZVIMINDA ONDON

Premise Address : #57/58 SOFTOUCH SUBDIVISION,UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	261510GS6	Pole No	:	1146382
Serial No	:	44702016	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52641
Period From	:	07-08-2016	Prev Rdg	:	51737
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	13936	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,916.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,876.54
Transmission Charge	0.3063/kWh	276.90
System Loss Charge	0.885/kWh	800.04
Sub-Total		5,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,916.50	178.33
Sub-Total		252.74
Government Charges		
Franchise Tax - Local		43.99
Value Added Tax		
Generation		309.18
Transmission		6.59
System Loss		48.75
Distribution		310.99
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,185.79
CURRENT BILL - AUGUST 2016		9,983.63
TOTAL AMOUNT DUE		18,900.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,342.00

Your monthly electricity consumption chart

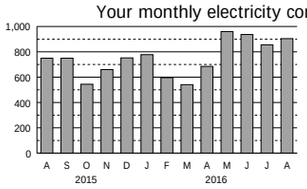

Avg Monthly Usage : 747.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,983.63		
Less : VAT	711.12		
Amount Net of VAT	9,272.51		
Less: BIR 2306	299.60		
BIR 2307	176.84	VATable Sales	9,272.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,796.07	VAT Zero Rated Sales	0.00
Add : VAT	711.12	VAT Amount	711.12
TOTAL AMOUNT DUE	9,507.19	TOTAL SALES	9,983.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764067764448

Collection Ref. Code	: 1849-44-101-4	Premise Address	: #57/58 SOFTOUCH SUBDIVISION,UPPER CALAJO-AN		
Account ID	: 7641540555-4				
Customer Name	: ESCLAMADO,LUZVIMINDA ONDON	TOTAL AMOUNT DUE	: 18,900.16	Overdue Bill	: 1
Meter Number	: 261510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76415405554 BC05/540.4/11110/0/32/08-09-2016/46 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900827656994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952219

90006674221

Date : 08-09-2016

BC05/540.4/11117/1146382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000667422-1

Collection Ref. Code : 1851-65-038-5

Customer Information----------

Name : LABALAN,ERNESTO MOCQUIA

Premise Address : UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	336276 GS6	Pole No	:	1146382
Serial No	:	47353990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11000
Period From	:	07-08-2016	Prev Rdg	:	10734
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1340	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.79
CURRENT BILL - AUGUST 2016		2,945.53
TOTAL AMOUNT DUE		5,741.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,200.00

Your monthly electricity consumption chart

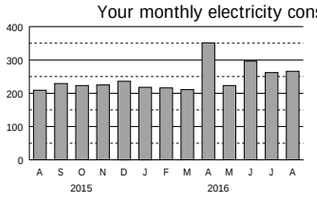

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.53		
Less : VAT	210.09		
Amount Net of VAT	2,735.44		
Less: BIR 2306	88.52		
BIR 2307	52.17	VATable Sales	2,735.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.75	VAT Zero Rated Sales	0.00
Add : VAT	210.09	VAT Amount	210.09
TOTAL AMOUNT DUE	2,804.84	TOTAL SALES	2,945.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11117/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900827656994

Collection Ref. Code	: 1851-65-038-5	Premise Address	: UPPER CALAJOAN		
Account ID	: 9000667422-1				
Customer Name	: LABALAN,ERNESTO MOCQUIA	TOTAL AMOUNT DUE	: 5,741.80	Overdue Bill	: 1
Meter Number	: 336276 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90006674221 BC05/540.4/11117/0/32/08-09-2016/46 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254724945313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966427

25453333723

Date : 08-09-2016

BC05/540.4/11130/1146403/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545333372-3

Collection Ref. Code : 1849-65-707-6

Customer Information----------

Name : HOLOYOHOY,LEONIDA ABRIGO

Premise Address : LOT 2 BLK 1 PH 1,SOFTOUCH SUBD.,UPPER CALAJO-AN,MINGLANILLA

TIN : 208-168-611-000

Metering Information----------

Meter No	:	478660 GS6	Pole No	:	1146403
Serial No	:	65449804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18206
Period From	:	07-08-2016	Prev Rdg	:	17835
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1016	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,612.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		122.79
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		489.39
CURRENT BILL - AUGUST 2016		4,122.02
TOTAL AMOUNT DUE		8,734.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,034.00

Your monthly electricity consumption chart

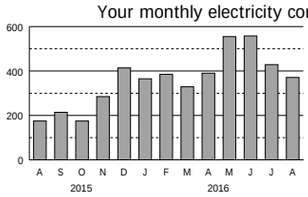

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.02		
Less : VAT	294.48		
Amount Net of VAT	3,827.54		
Less: BIR 2306	124.05		
BIR 2307	73.02	VATable Sales	3,827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.47	VAT Zero Rated Sales	0.00
Add : VAT	294.48	VAT Amount	294.48
TOTAL AMOUNT DUE	3,924.95	TOTAL SALES	4,122.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11130/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254724945313

Collection Ref. Code	: 1849-65-707-6	Premise Address	: LOT 2 BLK 1 PH 1,SOFTOUCH SUBD.,UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 2545333372-3				
Customer Name	: HOLOYOHOY,LEONIDA ABRIGO	TOTAL AMOUNT DUE	: 8,734.71	Overdue Bill	: 1
Meter Number	: 478660 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25453333723

BC05/540.4/11130/0/32/08-09-2016/46

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843468104154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959027

84347806014

Date : 08-09-2016

BC05/540.4/11141/1146452/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434780601-4

Collection Ref. Code : 1849-86-230-3

Customer Information----------

Name : TALISAYSAY,GLENN PETER GORDUIZ

Premise Address : SOFTOUCH SUBD.,CALAJOAN

TIN :

Metering Information----------

Meter No	:	503581 GS6	Pole No	:	1146452
Serial No	:	65336903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11818
Period From	:	07-08-2016	Prev Rdg	:	11540
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1016	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.32
CURRENT BILL - AUGUST 2016		3,076.06
TOTAL AMOUNT DUE		5,905.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,708.00

Your monthly electricity consumption chart

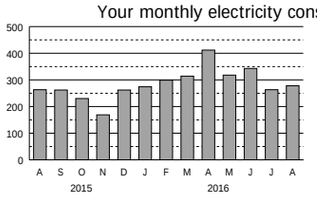

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.06		
Less : VAT	219.33		
Amount Net of VAT	2,856.73		
Less: BIR 2306	92.40		
BIR 2307	54.49	VATable Sales	2,856.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.84	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,929.17	TOTAL SALES	3,076.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11141/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843468104154

Collection Ref. Code	: 1849-86-230-3	Premise Address	: SOFTOUCH SUBD.,CALAJOAN		
Account ID	: 8434780601-4				
Customer Name	: TALISAYSAY,GLENN PETER GORDUIZ	TOTAL AMOUNT DUE	: 5,905.84	Overdue Bill	: 1
Meter Number	: 503581 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84347806014 BC05/540.4/11141/0/32/08-09-2016/46 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399527853618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974266

39957496324

Date : 08-09-2016

BC05/540.4/11175/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995749632-4

Collection Ref. Code : 1849-98-710-6

Customer Information----------

Name : OAMELDA,EDGAR ALCOVER JR.

Premise Address : UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	348744 GS6	Pole No	:	1146466
Serial No	:	48117545	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21997
Period From	:	07-08-2016	Prev Rdg	:	21599
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1270	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		120.71
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		523.61
CURRENT BILL - AUGUST 2016		4,409.23
TOTAL AMOUNT DUE		8,806.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,814.00

Your monthly electricity consumption chart

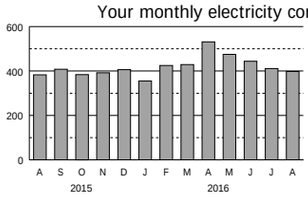

Avg Monthly Usage : 418.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.23		
Less : VAT	314.57		
Amount Net of VAT	4,094.66		
Less: BIR 2306	132.52		
BIR 2307	78.10	VATable Sales	4,094.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.04	VAT Zero Rated Sales	0.00
Add : VAT	314.57	VAT Amount	314.57
TOTAL AMOUNT DUE	4,198.61	TOTAL SALES	4,409.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11175/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399527853618

Collection Ref. Code	: 1849-98-710-6	Premise Address	: UPPER CALAJO-AN		
Account ID	: 3995749632-4				
Customer Name	: OAMELDA,EDGAR ALCOVER JR.	TOTAL AMOUNT DUE	: 8,806.25	Overdue Bill	: 1
Meter Number	: 348744 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39957496324 BC05/540.4/11175/0/32/08-09-2016/46 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748888244304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961990

74849138396

Date : 08-09-2016

BC05/540.4/11180/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484913839-6

Collection Ref. Code : 1849-81-803-7

Customer Information----------

Name : DACAYANA,CRISTINA TAJANLANGIT

Premise Address : SOFT TOUCH SUBD,UPPER

TIN :

Metering Information----------

Meter No	:	500840 GS6	Pole No	:	1146466
Serial No	:	93646768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16035
Period From	:	07-08-2016	Prev Rdg	:	15966
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1016	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 130.06
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.67
CURRENT BILL - AUGUST 2016		604.44
TOTAL AMOUNT DUE		670.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 800.00

Your monthly electricity consumption chart

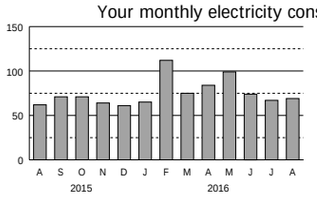

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.44		
Less : VAT	42.17		
Amount Net of VAT	562.27		
Less: BIR 2306	17.82		
BIR 2307	10.59	VATable Sales	562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.86	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	576.03	TOTAL SALES	604.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11180/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748888244304

Collection Ref. Code	: 1849-81-803-7	Premise Address	: SOFT TOUCH SUBD,UPPER		
Account ID	: 7484913839-6				
Customer Name	: DACAYANA,CRISTINA TAJANLANGIT	TOTAL AMOUNT DUE	: 670.14	Overdue Bill	: 1
Meter Number	: 500840 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74849138396 BC05/540.4/11180/0/32/08-09-2016/46 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301039860206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953012

30115028968

Date : 08-09-2016

BC05/540.4/11185/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011502896-8

Collection Ref. Code : 1849-81-764-2

Customer Information----------

Name : SEDURIFA,GLYNNA MINANCILLO

Premise Address : LOT 34 SOFTOUCH SUBD.,UPPER

TIN :

Metering Information----------

Meter No	:	459332 GS6	Pole No	:	1146466
Serial No	:	57031441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13248
Period From	:	07-08-2016	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1016	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.30
CURRENT BILL - AUGUST 2016		2,672.22
TOTAL AMOUNT DUE		5,340.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,100.00

Your monthly electricity consumption chart

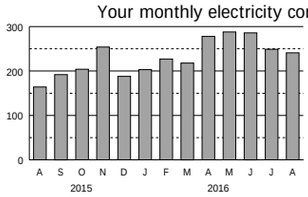

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.22		
Less : VAT	190.72		
Amount Net of VAT	2,481.50		
Less: BIR 2306	80.36		
BIR 2307	47.33	VATable Sales	2,481.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.81	VAT Zero Rated Sales	0.00
Add : VAT	190.72	VAT Amount	190.72
TOTAL AMOUNT DUE	2,544.53	TOTAL SALES	2,672.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11185/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301039860206

Collection Ref. Code	: 1849-81-764-2	Premise Address	: LOT 34 SOFTOUCH SUBD.,UPPER		
Account ID	: 3011502896-8				
Customer Name	: SEDURIFA,GLYNNA MINANCILLO	TOTAL AMOUNT DUE	: 5,340.04	Overdue Bill	: 1
Meter Number	: 459332 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30115028968 BC05/540.4/11185/0/32/08-09-2016/46 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304723340545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955449

30435774101

Date : 08-09-2016

BC05/540.4/11190/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043577410-1

Collection Ref. Code : 1851-19-248-4

Customer Information----------

Name : BADAYOS,MICHELLE ANN VASAYA

Premise Address : PH2 BLK1 LOT4,SOFTOUCH SUBD.,UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	508898 GS6	Pole No	:	1146466
Serial No	:	55759127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7893
Period From	:	07-08-2016	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	677	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.45
CURRENT BILL - AUGUST 2016		2,597.32
TOTAL AMOUNT DUE		4,821.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,701.05

Your monthly electricity consumption chart

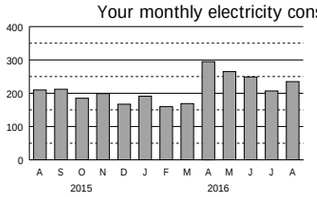

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.32		
Less : VAT	185.06		
Amount Net of VAT	2,412.26		
Less: BIR 2306	77.97		
BIR 2307	46.01	VATable Sales	2,412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.28	VAT Zero Rated Sales	0.00
Add : VAT	185.06	VAT Amount	185.06
TOTAL AMOUNT DUE	2,473.34	TOTAL SALES	2,597.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11190/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304723340545

Collection Ref. Code	: 1851-19-248-4	Premise Address	: PH2 BLK1 LOT4,SOFTOUCH SUBD.,UPPER CALAJO-AN		
Account ID	: 3043577410-1				
Customer Name	: BADAYOS,MICHELLE ANN VASAYA	TOTAL AMOUNT DUE	: 4,821.33	Overdue Bill	: 1
Meter Number	: 508898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30435774101

BC05/540.4/11190/0/32/08-09-2016/46

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095566130938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971679

09506133132

Date : 08-09-2016

BC05/540.4/11217/1146431/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950613313-2

Collection Ref. Code : 1851-65-512-3

Customer Information----------

Name : ANOOS,ROMA MENDOZA

Premise Address : UNIT # 24 BLOCK 1,SOFTOUCH,UPPER CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	445575 GS6	Pole No	:	1146431
Serial No	:	52517884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3274
Period From	:	07-08-2016	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1016	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.55
CURRENT BILL - AUGUST 2016		989.87
TOTAL AMOUNT DUE		2,087.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 610.00

Your monthly electricity consumption chart

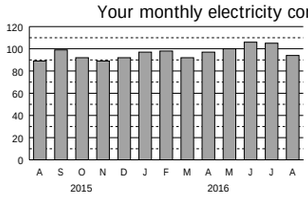

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.87		
Less : VAT	70.41		
Amount Net of VAT	919.46		
Less: BIR 2306	29.67		
BIR 2307	17.49	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.30	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.71	TOTAL SALES	989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11217/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095566130938

Collection Ref. Code	: 1851-65-512-3	Premise Address	: UNIT # 24 BLOCK 1,SOFTOUCH,UPPER CALAJOAN MINGLANILLA		
Account ID	: 0950613313-2				
Customer Name	: ANOOS,ROMA MENDOZA	TOTAL AMOUNT DUE	: 2,087.30	Overdue Bill	: 1
Meter Number	: 445575 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09506133132

BC05/540.4/11217/0/32/08-09-2016/46

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643835569265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957651

64393604620

Date : 08-09-2016

BC05/540.4/11230/1146445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439360462-0

Collection Ref. Code : 1851-37-773-5

Customer Information----------

Name : FERNANDEZ,RICHARD BARROCA

Premise Address : UNIT 15 SOFTOUCH SUBD.,UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	517971 GS6	Pole No	:	1146445
Serial No	:	59029427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12058
Period From	:	07-08-2016	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1334	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		108.16
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		491.39
CURRENT BILL - AUGUST 2016		4,137.73
TOTAL AMOUNT DUE		8,006.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,500.00

Your monthly electricity consumption chart

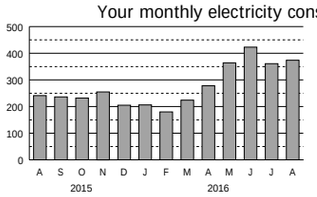

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.73		
Less : VAT	294.97		
Amount Net of VAT	3,842.76		
Less: BIR 2306	124.27		
BIR 2307	73.29	VATable Sales	3,842.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.20	VAT Zero Rated Sales	0.00
Add : VAT	294.97	VAT Amount	294.97
TOTAL AMOUNT DUE	3,940.17	TOTAL SALES	4,137.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11230/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643835569265

Collection Ref. Code	: 1851-37-773-5	Premise Address	: UNIT 15 SOFTOUCH SUBD.,UPPER CALAJO-AN		
Account ID	: 6439360462-0				
Customer Name	: FERNANDEZ,RICHARD BARROCA	TOTAL AMOUNT DUE	: 8,006.51	Overdue Bill	: 1
Meter Number	: 517971 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64393604620

BC05/540.4/11230/0/32/08-09-2016/46

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836114568097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954264

83615461908

Date : 08-09-2016

BC05/540.4/11235/1146445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361546190-8

Collection Ref. Code : 1851-47-470-6

Customer Information----------

Name : ADLAWAN,CANDICE FAY FARNE

Premise Address : #11 SOFT TOUCH SUBDIVISION,UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	524510 RGS6	Pole No	:	1146445
Serial No	:	93544795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2401
Period From	:	07-08-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1288	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.59
CURRENT BILL - AUGUST 2016		542.82
TOTAL AMOUNT DUE		953.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,030.00

Your monthly electricity consumption chart

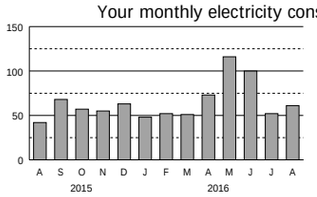

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.82		
Less : VAT	38.18		
Amount Net of VAT	504.64		
Less: BIR 2306	16.13		
BIR 2307	9.51	VATable Sales	504.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.00	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	517.18	TOTAL SALES	542.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11235/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836114568097

Collection Ref. Code	: 1851-47-470-6	Premise Address	: #11 SOFT TOUCH SUBDIVISION,UPPER CALAJO-AN		
Account ID	: 8361546190-8				
Customer Name	: ADLAWAN,CANDICE FAY FARNE	TOTAL AMOUNT DUE	: 953.40	Overdue Bill	: 1
Meter Number	: 524510 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83615461908 BC05/540.4/11235/0/32/08-09-2016/46 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937295220541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954393

93700990844

Date : 08-09-2016

BC05/540.4/11241/1146473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370099084-4

Collection Ref. Code : 1853-32-959-2

Customer Information----------

Name : BASALO,OLIVE BOOC

Premise Address : BLOCK 3 LOT 5,SOFTOUCH SUBD.,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544949 GS6	Pole No	:	1146473
Serial No	:	20379586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11781
Period From	:	07-08-2016	Prev Rdg	:	11515
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1290	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.14
CURRENT BILL - AUGUST 2016		2,939.74
TOTAL AMOUNT DUE		5,479.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,276.25

Your monthly electricity consumption chart

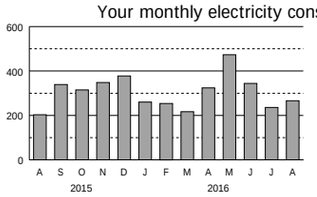

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.74		
Less : VAT	209.47		
Amount Net of VAT	2,730.27		
Less: BIR 2306	88.26		
BIR 2307	52.07	VATable Sales	2,730.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.94	VAT Zero Rated Sales	0.00
Add : VAT	209.47	VAT Amount	209.47
TOTAL AMOUNT DUE	2,799.41	TOTAL SALES	2,939.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11241/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937295220541

Collection Ref. Code	: 1853-32-959-2	Premise Address	: BLOCK 3 LOT 5,SOFTOUCH SUBD.,CALAJO-AN, MINGLANILLA		
Account ID	: 9370099084-4				
Customer Name	: BASALO,OLIVE BOOC	TOTAL AMOUNT DUE	: 5,479.00	Overdue Bill	: 1
Meter Number	: 544949 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93700990844 BC05/540.4/11241/0/32/08-09-2016/46 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798793158648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973187

79898422658

Date : 08-09-2016

BC05/540.4/11255/1146396/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989842265-8

Collection Ref. Code : 1851-19-278-6

Customer Information----------

Name : LEDESMA,RUDITHA SAPITULA

Premise Address : UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	507530 GS6	Pole No	:	1146396
Serial No	:	53484515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14132
Period From	:	07-08-2016	Prev Rdg	:	13808
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	677	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,747.79
Transmission Charge	0.3063/kWh	99.24
System Loss Charge	0.885/kWh	286.74
Sub-Total		2,133.77
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		110.81
Transmission		2.36
System Loss		17.46
Distribution		111.85
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		426.10
CURRENT BILL - AUGUST 2016		3,588.26
TOTAL AMOUNT DUE		7,071.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,800.00

Your monthly electricity consumption chart

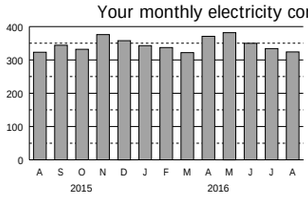

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.26		
Less : VAT	255.94		
Amount Net of VAT	3,332.32		
Less: BIR 2306	107.83		
BIR 2307	63.56	VATable Sales	3,332.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.93	VAT Zero Rated Sales	0.00
Add : VAT	255.94	VAT Amount	255.94
TOTAL AMOUNT DUE	3,416.87	TOTAL SALES	3,588.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11255/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798793158648

Collection Ref. Code	: 1851-19-278-6	Premise Address	: UPPER,CALAJOAN		
Account ID	: 7989842265-8				
Customer Name	: LEDESMA,RUDITHA SAPITULA	TOTAL AMOUNT DUE	: 7,071.69	Overdue Bill	: 1
Meter Number	: 507530 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79898422658 BC05/540.4/11255/0/32/08-09-2016/46 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493184669096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969535

49314354785

Date : 08-09-2016

BC05/540.4/11260/1146396/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931435478-5

Collection Ref. Code : 1851-47-575-3

Customer Information----------

Name : ESPOSA,ALEXAR RANARIO

Premise Address : UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	427927 GS6	Pole No	:	1146396
Serial No	:	93918363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19301
Period From	:	07-08-2016	Prev Rdg	:	18945
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1288	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		107.61
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		468.36
CURRENT BILL - AUGUST 2016		3,944.10
TOTAL AMOUNT DUE		7,859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,701.00

Your monthly electricity consumption chart

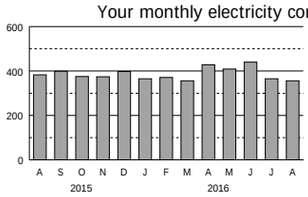

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.10		
Less : VAT	281.39		
Amount Net of VAT	3,662.71		
Less: BIR 2306	118.56		
BIR 2307	69.86	VATable Sales	3,662.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.29	VAT Zero Rated Sales	0.00
Add : VAT	281.39	VAT Amount	281.39
TOTAL AMOUNT DUE	3,755.68	TOTAL SALES	3,944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11260/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493184669096

Collection Ref. Code	: 1851-47-575-3	Premise Address	: UPPER,CALAJOAN		
Account ID	: 4931435478-5				
Customer Name	: ESPOSA,ALEXAR RANARIO	TOTAL AMOUNT DUE	: 7,859.52	Overdue Bill	: 1
Meter Number	: 427927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49314354785 BC05/540.4/11260/0/32/08-09-2016/46 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167159252092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952366

16720990213

Date : 08-09-2016

BC05/540.4/11276/1146431/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672099021-3

Collection Ref. Code : 1853-63-314-3

Customer Information----------

Name : FIJO,VIOLETA VELONTA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555267 GS6	Pole No	:	1146431
Serial No	:	79603238	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15619
Period From	:	07-08-2016	Prev Rdg	:	15306
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	460	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.23
CURRENT BILL - AUGUST 2016		3,471.72
TOTAL AMOUNT DUE		7,061.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,566.41

Your monthly electricity consumption chart

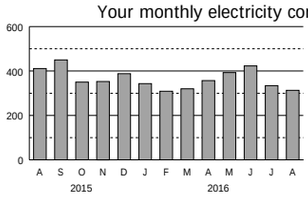

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.72		
Less : VAT	247.82		
Amount Net of VAT	3,223.90		
Less: BIR 2306	104.39		
BIR 2307	61.50	VATable Sales	3,223.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.01	VAT Zero Rated Sales	0.00
Add : VAT	247.82	VAT Amount	247.82
TOTAL AMOUNT DUE	3,305.83	TOTAL SALES	3,471.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11276/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167159252092

Collection Ref. Code	: 1853-63-314-3	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 1672099021-3				
Customer Name	: FIJO,VIOLETA VELONTA	TOTAL AMOUNT DUE	: 7,061.51	Overdue Bill	: 1
Meter Number	: 555267 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16720990213

BC05/540.4/11276/0/32/08-09-2016/46

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542193511100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957090

54295247545

Date : 08-09-2016

BC05/540.4/11280/1146431/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429524754-5

Collection Ref. Code : 1853-77-971-7

Customer Information----------

Name : MEYER,ARLENE BAIROY

Premise Address : BLK 1 LOT 6,SOFTOUCH SUBD.,UPPER CALAJOAN, MINGLANILLA

TIN : 410-424-036-000

Metering Information----------

Meter No	:	559995 GS6	Pole No	:	1146431
Serial No	:	81835030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3962
Period From	:	07-08-2016	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	436	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.60
CURRENT BILL - AUGUST 2016		1,378.15
TOTAL AMOUNT DUE		2,774.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,624.00

Your monthly electricity consumption chart

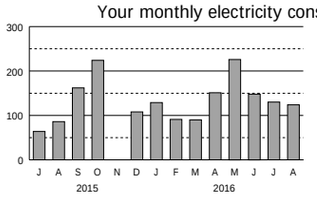

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.15		
Less : VAT	98.46		
Amount Net of VAT	1,279.69		
Less: BIR 2306	41.49		
BIR 2307	24.41	VATable Sales	1,279.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.79	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,312.25	TOTAL SALES	1,378.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11280/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542193511100

Collection Ref. Code	: 1853-77-971-7	Premise Address	: BLK 1 LOT 6,SOFTOUCH SUBD.,UPPER CALAJOAN, MINGLANILLA
Account ID	: 5429524754-5		
Customer Name	: MEYER,ARLENE BAIROY	TOTAL AMOUNT DUE	: 2,774.70 Overdue Bill : 1
Meter Number	: 559995 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54295247545 BC05/540.4/11280/0/32/08-09-2016/46 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128051489419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971812

12811615173

Date : 08-09-2016

BC05/540.4/11292/1146473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281161517-3

Collection Ref. Code : 1855-23-782-2

Customer Information----------

Name : BAGUIO,FARAH ADLAWAN

Premise Address : PHS 4 BLK 1 LOT 9,SOFTOUCH SUBD.,UPPER CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163102	Pole No	:	1146473
Serial No	:	40119237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	843
Period From	:	07-08-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	1465	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.75
CURRENT BILL - AUGUST 2016		4,519.87
TOTAL AMOUNT DUE		9,027.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 997.00

Your monthly electricity consumption chart

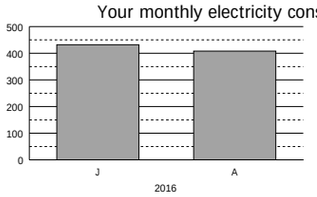

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.87		
Less : VAT	322.47		
Amount Net of VAT	4,197.40		
Less: BIR 2306	135.86		
BIR 2307	80.06	VATable Sales	4,197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.48	VAT Zero Rated Sales	0.00
Add : VAT	322.47	VAT Amount	322.47
TOTAL AMOUNT DUE	4,303.95	TOTAL SALES	4,519.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11292/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128051489419

Collection Ref. Code	: 1855-23-782-2	Premise Address	: PHS 4 BLK 1 LOT 9,SOFTOUCH SUBD.,UPPER CALAJOAN, MINGLANILLA
Account ID	: 1281161517-3		
Customer Name	: BAGUIO,FARAH ADLAWAN	TOTAL AMOUNT DUE	: 9,027.73
Meter Number	: MTR1163102	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12811615173

BC05/540.4/11292/0/32/08-09-2016/46

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391495361824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970132

39146200009

Date : 08-09-2016

BC05/540.4/11300/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914620000-9

Collection Ref. Code : 1817-81-341-2

Customer Information----------

Name : SELMA,GILBERT G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326357GS6	Pole No	:	0860302
Serial No	:	45779658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13547
Period From	:	07-08-2016	Prev Rdg	:	13444
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.24
CURRENT BILL - AUGUST 2016		1,147.50
TOTAL AMOUNT DUE		2,383.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,432.00

Your monthly electricity consumption chart

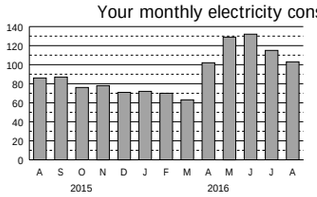

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.50		
Less : VAT	82.11		
Amount Net of VAT	1,065.39		
Less: BIR 2306	34.59		
BIR 2307	20.33	VATable Sales	1,065.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.47	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,092.58	TOTAL SALES	1,147.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391495361824

Collection Ref. Code	: 1817-81-341-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 3914620000-9				
Customer Name	: SELMA,GILBERT G	TOTAL AMOUNT DUE	: 2,383.88	Overdue Bill	: 1
Meter Number	: 326357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39146200009 BC05/540.4/11300/0/32/08-09-2016/46 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948162292195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961773

94806200005

Date : 08-09-2016

BC05/540.4/11320/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480620000-5

Collection Ref. Code : 1817-20-269-3

Customer Information----------

Name : EMETERIO,MARINA H

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335657GS6	Pole No	:	0860302
Serial No	:	47338265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8881
Period From	:	07-08-2016	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.45
CURRENT BILL - AUGUST 2016		580.95
TOTAL AMOUNT DUE		1,143.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 670.00

Your monthly electricity consumption chart

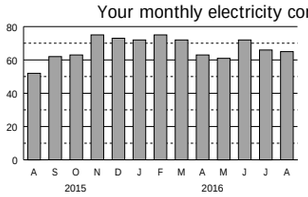

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.95		
Less : VAT	40.95		
Amount Net of VAT	540.00		
Less: BIR 2306	17.29		
BIR 2307	10.18	VATable Sales	540.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.53	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	553.48	TOTAL SALES	580.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11320/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948162292195

Collection Ref. Code : 1817-20-269-3

Account ID : 9480620000-5

Customer Name : EMETERIO,MARINA H

Meter Number : 335657GS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,143.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94806200005 BC05/540.4/11320/0/32/08-09-2016/46 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720187456002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965645

72016200007

Date : 08-09-2016

BC05/540.4/11600/1021533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201620000-7

Collection Ref. Code : 1841-20-026-3

Customer Information----------

Name : LANTO,EUGENIA TM V

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440679GS6	Pole No	:	1021533
Serial No	:	59631567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20169
Period From	:	07-08-2016	Prev Rdg	:	19908
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	200	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,679.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.5997/kWh	156.52
System Loss Charge	0.864/kWh	225.50
Sub-Total		1,789.96
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		89.26
Transmission		3.73
System Loss		13.43
Distribution		90.22
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		344.62
CURRENT BILL - AUGUST 2016		2,961.44
TOTAL AMOUNT DUE		5,640.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,400.00

Your monthly electricity consumption chart

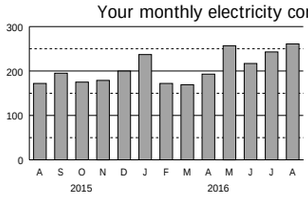

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.44		
Less : VAT	207.22		
Amount Net of VAT	2,754.22		
Less: BIR 2306	88.14		
BIR 2307	52.60	VATable Sales	2,754.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.48	VAT Zero Rated Sales	0.00
Add : VAT	207.22	VAT Amount	207.22
TOTAL AMOUNT DUE	2,820.70	TOTAL SALES	2,961.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720187456002

Collection Ref. Code	: 1841-20-026-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 7201620000-7		
Customer Name	: LANTO,EUGENIA TM V	TOTAL AMOUNT DUE	: 5,640.54
Meter Number	: 440679GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72016200007 BC05/540.4/11600/0/32/08-09-2016/46 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427778786542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969881

42746200007

Date : 08-09-2016

BC05/540.4/11700/0860274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274620000-7

Collection Ref. Code : 1829-74-488-7

Customer Information----------

Name : LUTERTE,AGUSTIN X

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267776GS6	Pole No	:	0860274
Serial No	:	44165603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41226
Period From	:	07-08-2016	Prev Rdg	:	40892
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	135	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.05
CURRENT BILL - AUGUST 2016		3,696.97
TOTAL AMOUNT DUE		7,204.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,693.00

Your monthly electricity consumption chart

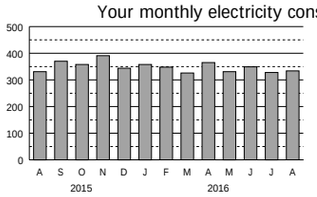

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.97		
Less : VAT	263.63		
Amount Net of VAT	3,433.34		
Less: BIR 2306	111.07		
BIR 2307	65.48	VATable Sales	3,433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.79	VAT Zero Rated Sales	0.00
Add : VAT	263.63	VAT Amount	263.63
TOTAL AMOUNT DUE	3,520.42	TOTAL SALES	3,696.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427778786542

Collection Ref. Code	: 1829-74-488-7	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4274620000-7				
Customer Name	: LUTERTE,AGUSTIN X	TOTAL AMOUNT DUE	: 7,204.10	Overdue Bill	: 1
Meter Number	: 267776GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42746200007 BC05/540.4/11700/0/32/08-09-2016/46 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399341663711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974251

39986200002

Date : 08-09-2016

BC05/540.4/11800/0860211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998620000-2

Collection Ref. Code : 1821-55-107-9

Customer Information----------

Name : PATINO,MARITE

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044630	Pole No	:	0860211
Serial No	:	121759122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4516
Period From	:	07-08-2016	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	95	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.96
CURRENT BILL - AUGUST 2016		2,559.70
TOTAL AMOUNT DUE		5,031.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,617.00

Your monthly electricity consumption chart

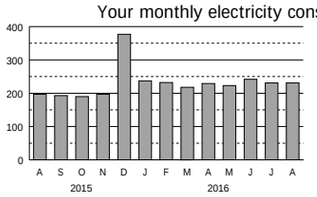

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.70		
Less : VAT	182.63		
Amount Net of VAT	2,377.07		
Less: BIR 2306	76.95		
BIR 2307	45.34	VATable Sales	2,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.78	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,437.41	TOTAL SALES	2,559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399341663711

Collection Ref. Code : 1821-55-107-9

Account ID : 3998620000-2

Customer Name : PATINO,MARITE

Meter Number : MTR1044630

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 5,031.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39986200002

BC05/540.4/11800/0/32/08-09-2016/46

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118919164044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964829

11876200004

Date : 08-09-2016

BC05/540.4/12000/0860211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187620000-4

Collection Ref. Code : 1821-23-809-5

Customer Information----------

Name : REROMA,JACINTA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178441DS6	Pole No	:	0860211
Serial No	:	11465575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89454
Period From	:	07-08-2016	Prev Rdg	:	88882
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	750	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,695.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,085.60
Transmission Charge	0.3063/kWh	175.20
System Loss Charge	0.885/kWh	506.22
Sub-Total		3,767.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,695.50	133.91
Sub-Total		181.00
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		195.62
Transmission		4.17
System Loss		30.83
Distribution		197.00
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		753.13
CURRENT BILL - AUGUST 2016		6,342.81
TOTAL AMOUNT DUE		13,038.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,254.00

Your monthly electricity consumption chart

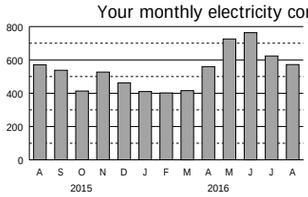

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.81		
Less : VAT	452.69		
Amount Net of VAT	5,890.12		
Less: BIR 2306	190.72		
BIR 2307	112.35	VATable Sales	5,890.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,587.05	VAT Zero Rated Sales	0.00
Add : VAT	452.69	VAT Amount	452.69
TOTAL AMOUNT DUE	6,039.74	TOTAL SALES	6,342.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/12000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118919164044

Collection Ref. Code	: 1821-23-809-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1187620000-4				
Customer Name	: REROMA,JACINTA	TOTAL AMOUNT DUE	: 13,038.28	Overdue Bill	: 1
Meter Number	: 178441DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11876200004 BC05/540.4/12000/0/32/08-09-2016/46 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922718409659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967805

92246200007

Date : 08-09-2016

BC05/540.4/12100/0860211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224620000-7

Collection Ref. Code : 1817-81-713-2

Customer Information----------

Name : MAGALLON,JUDY

Premise Address : UPPER CALAJU-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178431DS6	Pole No	:	0860211
Serial No	:	10719820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84261
Period From	:	07-08-2016	Prev Rdg	:	83952
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.95
CURRENT BILL - AUGUST 2016		3,436.19
TOTAL AMOUNT DUE		7,369.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,562.47

Your monthly electricity consumption chart

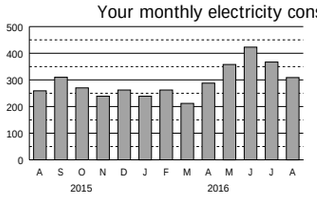

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.19		
Less : VAT	245.60		
Amount Net of VAT	3,190.59		
Less: BIR 2306	103.48		
BIR 2307	60.87	VATable Sales	3,190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.24	VAT Zero Rated Sales	0.00
Add : VAT	245.60	VAT Amount	245.60
TOTAL AMOUNT DUE	3,271.84	TOTAL SALES	3,436.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/12100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922718409659

Collection Ref. Code : 1817-81-713-2

Account ID : 9224620000-7

Customer Name : MAGALLON,JUDY

Meter Number : 178431DS6

Period : Jul 2016

Premise Address : UPPER CALAJU-AN,MINGLANILLA

TOTAL AMOUNT DUE : 7,369.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92246200007 BC05/540.4/12100/0/32/08-09-2016/46 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602070960126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952933

60210111898

Date : 08-09-2016

BC05/540.4/12510/0860190/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021011189-8

Collection Ref. Code : 1851-42-674-4

Customer Information----------

Name : HERBIAS,ROSANA CALDERON

Premise Address : UPPER CALUBIJAN,SANGI

TIN :

Metering Information----------

Meter No	:	MTR1150969	Pole No	:	0860190
Serial No	:	40103244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8493
Period From	:	07-08-2016	Prev Rdg	:	6348
No of Days	:	31	Diff Rdg	:	2145
Avg kWh/day	:	69.19	Registered	:	2145
Conn Load	:	3288	Billed kWh	:	2145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		23,594.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	11,570.99
Transmission Charge	0.5997/kWh	1,286.36
System Loss Charge	0.864/kWh	1,853.28
Sub-Total		14,710.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,755.04
Supply Charge	0.4118/kWh	883.31
Metering Charge	0.6989/kWh	1,499.14
	5.00/month	5.00
Sub-Total		6,142.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	176.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.25
Surcharge	0.02 of 23,594.00	471.88
Sub-Total		648.45
Government Charges		
Franchise Tax - Local		107.51
Value Added Tax		
Generation		733.62
Transmission		30.63
System Loss		110.35
Distribution		737.10
Others		90.72
Universal Charge		
Missionary Electrification	0.1561/kWh	334.83
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	265.98
Sub-Total		2,831.80
CURRENT BILL - AUGUST 2016		24,333.37
TOTAL AMOUNT DUE		47,927.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 22,604.00

Your monthly electricity consumption chart

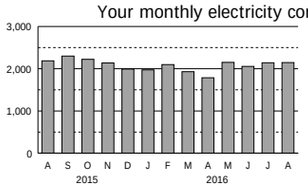

Avg Monthly Usage : 2,085.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,333.37		
Less : VAT	1,702.42		
Amount Net of VAT	22,630.95		
Less: BIR 2306	724.02		
BIR 2307	432.18	VATable Sales	22,630.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,474.75	VAT Zero Rated Sales	0.00
Add : VAT	1,702.42	VAT Amount	1,702.42
TOTAL AMOUNT DUE	23,177.17	TOTAL SALES	24,333.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/12510/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602070960126

Collection Ref. Code	: 1851-42-674-4	Premise Address	: UPPER CALUBIJAN,SANGI		
Account ID	: 6021011189-8				
Customer Name	: HERBIAS,ROSANA CALDERON	TOTAL AMOUNT DUE	: 47,927.47	Overdue Bill	: 1
Meter Number	: MTR1150969				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60210111898 BC05/540.4/12510/0/32/08-09-2016/46 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253795931597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965874

25367200000

Date : 08-09-2016

BC05/540.4/13310/0860106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536720000-0

Collection Ref. Code : 1845-52-437-3

Customer Information----------

Name : ABAQUITA,KENNEY MARIE J

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052118	Pole No	:	0860106
Serial No	:	121436533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1342
Period From	:	07-08-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	226	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		- 101.71
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.24
CURRENT BILL - AUGUST 2016		636.36
TOTAL AMOUNT DUE		2,119.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

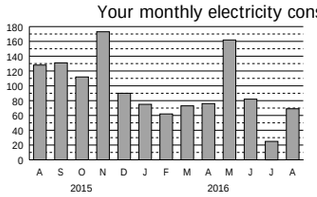

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.36		
Less : VAT	45.59		
Amount Net of VAT	590.77		
Less: BIR 2306	19.25		
BIR 2307	11.16	VATable Sales	590.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.36	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	605.95	TOTAL SALES	636.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/13310/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253795931597

Collection Ref. Code	: 1845-52-437-3	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2536720000-0				
Customer Name	: ABAQUITA,KENNEY MARIE J	TOTAL AMOUNT DUE	: 2,119.18	Overdue Bill	: 2
Meter Number	: MTR1052118				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25367200000 BC05/540.4/13310/0/32/08-09-2016/46 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675739987524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957826

67566200001

Date : 08-09-2016

BC05/540.4/13400/0860106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756620000-1

Collection Ref. Code : 1819-54-800-7

Customer Information----------

Name : BADAJOS,PAQUITO

Premise Address : COCO GROOVE VILLAGE,CALAJOAN MINGLANILLA,00009F

TIN :

Metering Information----------

Meter No	:	50588GS6	Pole No	:	0860106
Serial No	:	73157131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77487
Period From	:	07-08-2016	Prev Rdg	:	76885
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	79	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,257.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,247.43
Transmission Charge	0.3063/kWh	184.39
System Loss Charge	0.885/kWh	532.77
Sub-Total		3,964.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,257.00	125.14
Sub-Total		174.69
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		205.89
Transmission		4.39
System Loss		32.45
Distribution		207.30
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		790.64
CURRENT BILL - AUGUST 2016		6,657.42
TOTAL AMOUNT DUE		12,914.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,789.00

Your monthly electricity consumption chart

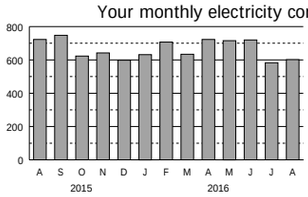

Avg Monthly Usage : 665.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,657.42		
Less : VAT	474.51		
Amount Net of VAT	6,182.91		
Less: BIR 2306	199.90		
BIR 2307	117.92	VATable Sales	6,182.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,865.09	VAT Zero Rated Sales	0.00
Add : VAT	474.51	VAT Amount	474.51
TOTAL AMOUNT DUE	6,339.60	TOTAL SALES	6,657.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/13400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675739987524

Collection Ref. Code	: 1819-54-800-7	Premise Address	: COCO GROOVE VILLAGE,CALAJOAN MINGLANILLA,00009F
Account ID	: 6756620000-1		
Customer Name	: BADAJOS,PAQUITO	TOTAL AMOUNT DUE	: 12,914.46 Overdue Bill : 1
Meter Number	: 50588GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67566200001 BC05/540.4/13400/0/32/08-09-2016/46 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414416187223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961673

41477200004

Date : 08-09-2016

BC05/540.4/13700/0862153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147720000-4

Collection Ref. Code : 1827-17-359-9

Customer Information----------

Name : ALICAYA,JOSEPHINE

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327390GS6	Pole No	:	0862153
Serial No	:	47894009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8491
Period From	:	07-08-2016	Prev Rdg	:	8455
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - AUGUST 2016		208.71
TOTAL AMOUNT DUE		400.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 222.00

Your monthly electricity consumption chart

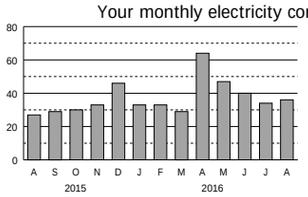

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.31		
Amount Net of VAT	194.40		
Less: BIR 2306	6.09		
BIR 2307	3.55	VATable Sales	194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/13700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414416187223

Collection Ref. Code	: 1827-17-359-9	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4147720000-4				
Customer Name	: ALICAYA,JOSEPHINE	TOTAL AMOUNT DUE	: 400.05	Overdue Bill	: 1
Meter Number	: 327390GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41477200004 BC05/540.4/13700/0/32/08-09-2016/46 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253381671856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965589

25327200009

Date : 08-09-2016

BC05/540.4/14100/0862160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532720000-9

Collection Ref. Code : 1809-88-614-7

Customer Information----------

Name : MAGALLON,JUDY C.

Premise Address : COCOGROVE VILL,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1147122	Pole No	:	0862160
Serial No	:	85054187	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	687
Period From	:	07-08-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	746	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,791.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.38
CURRENT BILL - AUGUST 2016		1,954.10
TOTAL AMOUNT DUE		3,745.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,704.53

Your monthly electricity consumption chart

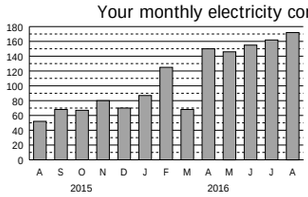

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.10		
Less : VAT	136.82		
Amount Net of VAT	1,817.28		
Less: BIR 2306	58.19		
BIR 2307	34.71	VATable Sales	1,817.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.38	VAT Zero Rated Sales	0.00
Add : VAT	136.82	VAT Amount	136.82
TOTAL AMOUNT DUE	1,861.20	TOTAL SALES	1,954.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/14100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253381671856

Collection Ref. Code	: 1809-88-614-7	Premise Address	: COCOGROVE VILL,Minglanilla		
Account ID	: 2532720000-9				
Customer Name	: MAGALLON,JUDY C.	TOTAL AMOUNT DUE	: 3,745.29	Overdue Bill	: 1
Meter Number	: MTR1147122				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25327200009 BC05/540.4/14100/0/32/08-09-2016/46 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882289365454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963863

88227200008

Date : 08-09-2016

BC05/540.4/14200/0862160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822720000-8

Collection Ref. Code : 1809-77-680-5

Customer Information----------

Name : MAGALLON,JUDY M2 C.

Premise Address : UPPER CALAJOAN,MINGLANILLLA

TIN :

Metering Information----------

Meter No	:	418808 GS6	Pole No	:	0862160
Serial No	:	52691491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4263
Period From	:	07-08-2016	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	750	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.40
CURRENT BILL - AUGUST 2016		236.29
TOTAL AMOUNT DUE		658.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 895.00

Your monthly electricity consumption chart

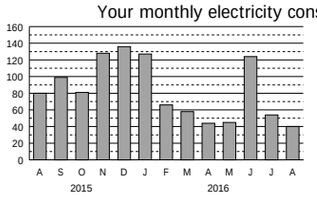

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.29		
Less : VAT	16.35		
Amount Net of VAT	219.94		
Less: BIR 2306	6.96		
BIR 2307	4.02	VATable Sales	219.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.96	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	225.31	TOTAL SALES	236.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/14200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882289365454

Collection Ref. Code	: 1809-77-680-5	Premise Address	: UPPER CALAJOAN,MINGLANILLLA		
Account ID	: 8822720000-8				
Customer Name	: MAGALLON,JUDY M2 C.	TOTAL AMOUNT DUE	: 658.75	Overdue Bill	: 1
Meter Number	: 418808 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88227200008 BC05/540.4/14200/0/32/08-09-2016/46 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096514002483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972383

09647200006

Date : 08-09-2016

BC05/540.4/14400/0862160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964720000-6

Collection Ref. Code : 1813-18-560-3

Customer Information----------

Name : MAGALLON,CRESENCIO M1 M.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493009 GS6	Pole No	:	0862160
Serial No	:	95692498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14521
Period From	:	07-08-2016	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,947.50	78.95
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.83
CURRENT BILL - AUGUST 2016		3,998.86
TOTAL AMOUNT DUE		7,946.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,761.00

Your monthly electricity consumption chart

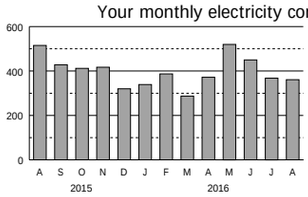

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.86		
Less : VAT	285.25		
Amount Net of VAT	3,713.61		
Less: BIR 2306	120.18		
BIR 2307	70.83	VATable Sales	3,713.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.60	VAT Zero Rated Sales	0.00
Add : VAT	285.25	VAT Amount	285.25
TOTAL AMOUNT DUE	3,807.85	TOTAL SALES	3,998.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/14400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096514002483

Collection Ref. Code	: 1813-18-560-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0964720000-6				
Customer Name	: MAGALLON,CRESENCIO M1 M.	TOTAL AMOUNT DUE	: 7,946.50	Overdue Bill	: 1
Meter Number	: 493009 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09647200006 BC05/540.4/14400/0/32/08-09-2016/46 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286134215434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965437

28606200005

Date : 08-09-2016

BC05/540.4/14800/0857645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860620000-5

Collection Ref. Code : 1815-75-914-3

Customer Information----------

Name : JUMUAD,JOSEPHINE B.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206660WS6	Pole No	:	0857645
Serial No	:	47671483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21025
Period From	:	07-08-2016	Prev Rdg	:	20755
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.36
CURRENT BILL - AUGUST 2016		2,992.39
TOTAL AMOUNT DUE		5,948.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,281.00

Your monthly electricity consumption chart

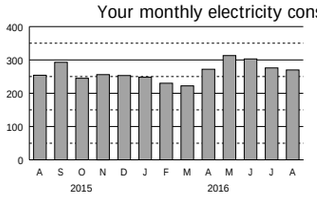

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.39		
Less : VAT	213.53		
Amount Net of VAT	2,778.86		
Less: BIR 2306	89.97		
BIR 2307	53.00	VATable Sales	2,778.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.89	VAT Zero Rated Sales	0.00
Add : VAT	213.53	VAT Amount	213.53
TOTAL AMOUNT DUE	2,849.42	TOTAL SALES	2,992.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/14800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286134215434

Collection Ref. Code	: 1815-75-914-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2860620000-5				
Customer Name	: JUMUAD,JOSEPHINE B.	TOTAL AMOUNT DUE	: 5,948.25	Overdue Bill	: 1
Meter Number	: 206660WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28606200005 BC05/540.4/14800/0/32/08-09-2016/46 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771678456776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955059

77167200003

Date : 08-09-2016

BC05/540.4/15300/0862216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716720000-3

Collection Ref. Code : 1825-66-155-3

Customer Information----------

Name : CAPARAS,PRIMITIVO B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187355DS6	Pole No	:	0862216
Serial No	:	10508795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61557
Period From	:	07-08-2016	Prev Rdg	:	61484
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.65
CURRENT BILL - AUGUST 2016		682.03
TOTAL AMOUNT DUE		978.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 851.00

Your monthly electricity consumption chart

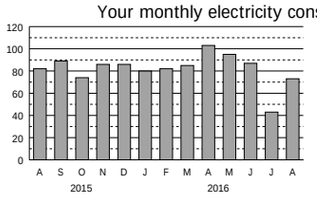

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.03		
Less : VAT	47.90		
Amount Net of VAT	634.13		
Less: BIR 2306	20.23		
BIR 2307	11.99	VATable Sales	634.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.91	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	649.81	TOTAL SALES	682.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771678456776

Collection Ref. Code	: 1825-66-155-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7716720000-3				
Customer Name	: CAPARAS,PRIMITIVO B	TOTAL AMOUNT DUE	: 978.88	Overdue Bill	: 1
Meter Number	: 187355DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77167200003 BC05/540.4/15300/0/32/08-09-2016/46 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365914944223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971952

36526200005

Date : 08-09-2016

BC05/540.4/15500/0862216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652620000-5

Collection Ref. Code : 1835-91-617-1

Customer Information----------

Name : BASALE,JIMMY A.

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150545WS6	Pole No	:	0862216
Serial No	:	48716156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2612
Period From	:	07-08-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.71
CURRENT BILL - AUGUST 2016		575.58
TOTAL AMOUNT DUE		1,284.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 796.00

Your monthly electricity consumption chart

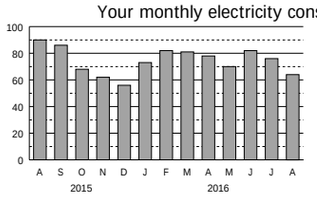

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.58		
Less : VAT	40.71		
Amount Net of VAT	534.87		
Less: BIR 2306	17.20		
BIR 2307	10.09	VATable Sales	534.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.58	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	548.29	TOTAL SALES	575.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365914944223

Collection Ref. Code	: 1835-91-617-1	Premise Address	: CALAJOAN, MINGLANILLA		
Account ID	: 3652620000-5				
Customer Name	: BASALE,JIMMY A.	TOTAL AMOUNT DUE	: 1,284.74	Overdue Bill	: 1
Meter Number	: 150545WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36526200005

BC05/540.4/15500/0/32/08-09-2016/46

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587316160243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965098

58716200009

Date : 08-09-2016

BC05/540.4/15600/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871620000-9

Collection Ref. Code : 1817-30-290-6

Customer Information----------

Name : GINATILAN,ELMA O

Premise Address : SANGI,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358345GS6	Pole No	:	0862230
Serial No	:	2002115431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7082
Period From	:	07-08-2016	Prev Rdg	:	6982
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 28.09
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.63
CURRENT BILL - AUGUST 2016		1,048.24
TOTAL AMOUNT DUE		2,018.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 890.00

Your monthly electricity consumption chart

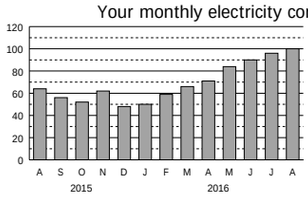

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.24		
Less : VAT	74.38		
Amount Net of VAT	973.86		
Less: BIR 2306	31.36		
BIR 2307	18.52	VATable Sales	973.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.98	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	998.36	TOTAL SALES	1,048.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587316160243

Collection Ref. Code	: 1817-30-290-6	Premise Address	: SANGI,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5871620000-9				
Customer Name	: GINATILAN,ELMA O	TOTAL AMOUNT DUE	: 2,018.09	Overdue Bill	: 1
Meter Number	: 358345GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58716200009 BC05/540.4/15600/0/32/08-09-2016/46 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624533363764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968387

62489827261

Date : 08-09-2016

BC05/540.4/15750/1308123/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248982726-1

Collection Ref. Code : 1857-38-401-6

Customer Information----------

Name : HEREDIA,CASTOR ALAMAG

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005067 EFS6	Pole No	:	1308123
Serial No	:	94754214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3657
Period From	:	07-08-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.78
CURRENT BILL - AUGUST 2016		2,078.02
TOTAL AMOUNT DUE		3,814.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

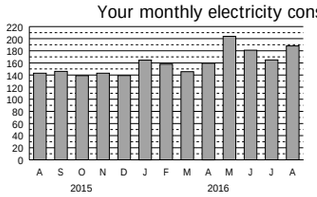

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.02		
Less : VAT	148.07		
Amount Net of VAT	1,929.95		
Less: BIR 2306	62.38		
BIR 2307	36.81	VATable Sales	1,929.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.76	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,978.83	TOTAL SALES	2,078.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15750/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624533363764

Collection Ref. Code	: 1857-38-401-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 6248982726-1				
Customer Name	: HEREDIA,CASTOR ALAMAG	TOTAL AMOUNT DUE	: 3,814.93	Overdue Bill	: 1
Meter Number	: 005067 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62489827261 BC05/540.4/15750/0/32/08-09-2016/46 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218510254176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963655

21893899654

Date : 08-09-2016

BC05/540.4/15760/1308102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189389965-4

Collection Ref. Code : 1857-66-533-3

Customer Information----------

Name : DACAYANA,BERLYN ENTERO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009816 EFS6	Pole No	:	1308102
Serial No	:	121435064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7045
Period From	:	07-08-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.29
CURRENT BILL - AUGUST 2016		2,234.53
TOTAL AMOUNT DUE		4,677.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,109.00

Your monthly electricity consumption chart

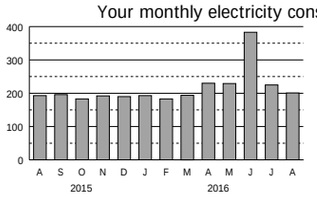

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.53		
Less : VAT	159.69		
Amount Net of VAT	2,074.84		
Less: BIR 2306	67.27		
BIR 2307	39.58	VATable Sales	2,074.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.99	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,127.68	TOTAL SALES	2,234.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15760/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218510254176

Collection Ref. Code : 1857-66-533-3

Account ID : 2189389965-4

Customer Name : DACAYANA,BERLYN ENTERO

Meter Number : 009816 EFS6

Period : Jul 2016

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 4,677.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21893899654

BC05/540.4/15760/0/32/08-09-2016/46

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126397915017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970598

12656200008

Date : 08-09-2016

BC05/540.4/16000/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265620000-8

Collection Ref. Code : 1841-77-542-8

Customer Information----------

Name : VILLANEL,CHONA L

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128295WS6	Pole No	:	0862223
Serial No	:	67318285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3706
Period From	:	07-08-2016	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 181.70
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - AUGUST 2016		130.34
Debit Adjustments		21.90
TOTAL AMOUNT DUE		440.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 308.00

Your monthly electricity consumption chart

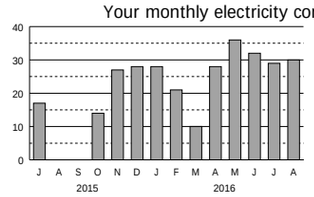

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.34		
Less : VAT	8.81		
Amount Net of VAT	121.53		
Less: BIR 2306	3.79		
BIR 2307	2.14	VATable Sales	121.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.60	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	124.41	TOTAL SALES	130.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126397915017

Collection Ref. Code	: 1841-77-542-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1265620000-8				
Customer Name	: VILLANEL,CHONA L	TOTAL AMOUNT DUE	: 440.85	Overdue Bill	: 1
Meter Number	: 128295WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12656200008 BC05/540.4/16000/0/32/08-09-2016/46 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960884067191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969275

96004756373

Date : 08-09-2016

BC05/540.4/16250/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600475637-3

Collection Ref. Code : 1857-87-362-9

Customer Information----------

Name : SIDRA,CLEOFE OBSIOMA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8613 EES6	Pole No	:	0862223
Serial No	:	05686876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13995
Period From	:	07-08-2016	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	222	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,949.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,949.50	98.99
Sub-Total		136.93
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		605.97
CURRENT BILL - AUGUST 2016		5,102.97
TOTAL AMOUNT DUE		10,052.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,266.00

Your monthly electricity consumption chart

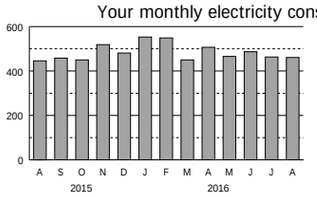

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.97		
Less : VAT	363.89		
Amount Net of VAT	4,739.08		
Less: BIR 2306	153.30		
BIR 2307	90.39	VATable Sales	4,739.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,495.39	VAT Zero Rated Sales	0.00
Add : VAT	363.89	VAT Amount	363.89
TOTAL AMOUNT DUE	4,859.28	TOTAL SALES	5,102.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16250/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960884067191

Collection Ref. Code	: 1857-87-362-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9600475637-3				
Customer Name	: SIDRA,CLEOFE OBSIOMA	TOTAL AMOUNT DUE	: 10,052.26	Overdue Bill	: 1
Meter Number	: 8613 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96004756373

BC05/540.4/16250/0/32/08-09-2016/46

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065200926116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972506

06587200004

Date : 08-09-2016

BC05/540.4/16300/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658720000-4

Collection Ref. Code : 1827-34-845-3

Customer Information----------

Name : PARAISO,FELICIDAD O

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188888DS6	Pole No	:	0862223
Serial No	:	12820931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58733
Period From	:	07-08-2016	Prev Rdg	:	58710
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	40	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.89
CURRENT BILL - AUGUST 2016		97.78
Advance Payment/Credit Adjustments		- 9.68
TOTAL AMOUNT DUE		193.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 420.00

Your monthly electricity consumption chart

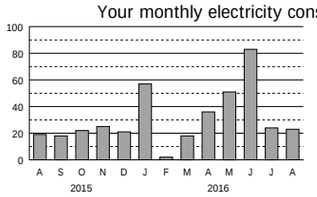

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.78		
Less : VAT	6.53		
Amount Net of VAT	91.25		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.82	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.35	TOTAL SALES	97.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065200926116

Collection Ref. Code	: 1827-34-845-3	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 0658720000-4				
Customer Name	: PARAISO,FELICIDAD O	TOTAL AMOUNT DUE	: 193.24	Overdue Bill	: 1
Meter Number	: 188888DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06587200004 BC05/540.4/16300/0/32/08-09-2016/46 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060611636318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969319

06036200001

Date : 08-09-2016

BC05/540.4/16400/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603620000-1

Collection Ref. Code : 1839-19-218-6

Customer Information----------

Name : PARAISO,RUBISITA O

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405220GS6	Pole No	:	0862223
Serial No	:	2003222311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3749
Period From	:	07-08-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.24
CURRENT BILL - AUGUST 2016		196.64
Advance Payment/Credit Adjustments		- 3.82
TOTAL AMOUNT DUE		593.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

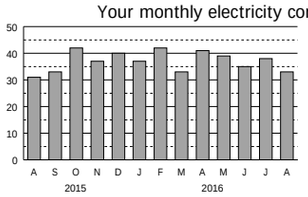

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.64		
Less : VAT	13.68		
Amount Net of VAT	182.96		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.80	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.48	TOTAL SALES	196.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060611636318

Collection Ref. Code	: 1839-19-218-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0603620000-1				
Customer Name	: PARAISO,RUBISITA O	TOTAL AMOUNT DUE	: 593.61	Overdue Bill	: 1
Meter Number	: 405220GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06036200001

BC05/540.4/16400/0/32/08-09-2016/46

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786440131665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964765

78656200009

Date : 08-09-2016

BC05/540.4/16600/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865620000-9

Collection Ref. Code : 1841-79-134-2

Customer Information----------

Name : PARAISO,MURPHIE O

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052120	Pole No	:	0862223
Serial No	:	121438292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	617
Period From	:	07-08-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.98
CURRENT BILL - AUGUST 2016		212.34
TOTAL AMOUNT DUE		316.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 200.00

Your monthly electricity consumption chart

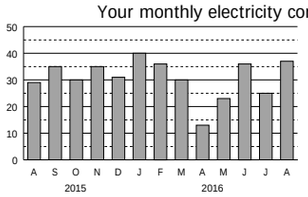

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.34		
Less : VAT	14.46		
Amount Net of VAT	197.88		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	197.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.13	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	202.59	TOTAL SALES	212.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786440131665

Collection Ref. Code	: 1841-79-134-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7865620000-9				
Customer Name	: PARAISO,MURPHIE O	TOTAL AMOUNT DUE	: 316.93	Overdue Bill	: 1
Meter Number	: MTR1052120				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78656200009 BC05/540.4/16600/0/32/08-09-2016/46 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178957717593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959700

17867200002

Date : 08-09-2016

BC05/540.4/17200/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786720000-2

Collection Ref. Code : 1813-88-308-4

Customer Information----------

Name : VILLANIL,LEDIVINA E.

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286005SS6	Pole No	:	0862223
Serial No	:	32533675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8458
Period From	:	07-08-2016	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.50
CURRENT BILL - AUGUST 2016		304.18
TOTAL AMOUNT DUE		718.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 547.00

Your monthly electricity consumption chart

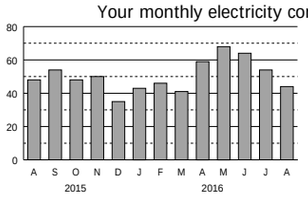

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.18		
Less : VAT	21.23		
Amount Net of VAT	282.95		
Less: BIR 2306	9.00		
BIR 2307	5.24	VATable Sales	282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.71	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	289.94	TOTAL SALES	304.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178957717593

Collection Ref. Code	: 1813-88-308-4	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 1786720000-2				
Customer Name	: VILLANIL,LEDIVINA E.	TOTAL AMOUNT DUE	: 718.06	Overdue Bill	: 1
Meter Number	: 286005SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17867200002 BC05/540.4/17200/0/32/08-09-2016/46 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660722809439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968429

66077200005

Date : 08-09-2016

BC05/540.4/17210/1030723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607720000-5

Collection Ref. Code : 1813-95-716-9

Customer Information----------

Name : VILLANEL,MERLINDA A.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294890SS6	Pole No	:	1030723
Serial No	:	29427237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4790
Period From	:	07-08-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - AUGUST 2016		330.76
TOTAL AMOUNT DUE		749.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 450.00

Your monthly electricity consumption chart

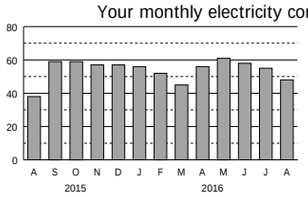

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.76		
Less : VAT	23.03		
Amount Net of VAT	307.73		
Less: BIR 2306	9.78		
BIR 2307	5.70	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.25	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	315.28	TOTAL SALES	330.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17210/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660722809439

Collection Ref. Code	: 1813-95-716-9	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA		
Account ID	: 6607720000-5				
Customer Name	: VILLANEL,MERLINDA A.	TOTAL AMOUNT DUE	: 749.16	Overdue Bill	: 1
Meter Number	: 294890SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66077200005

BC05/540.4/17210/0/32/08-09-2016/46

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717458179857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963418

71746200006

Date : 08-09-2016

BC05/540.4/17300/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174620000-6

Collection Ref. Code : 1829-74-311-2

Customer Information----------

Name : VILLANEL,ELPEDIO O

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216528WS6	Pole No	:	0862223
Serial No	:	43677753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10932
Period From	:	07-08-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	50	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.42
CURRENT BILL - AUGUST 2016		744.71
TOTAL AMOUNT DUE		1,378.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 974.25

Your monthly electricity consumption chart

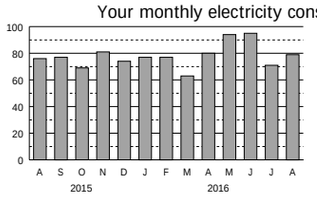

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.71		
Less : VAT	52.52		
Amount Net of VAT	692.19		
Less: BIR 2306	22.17		
BIR 2307	13.09	VATable Sales	692.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.93	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	709.45	TOTAL SALES	744.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717458179857

Collection Ref. Code : 1829-74-311-2

Account ID : 7174620000-6

Customer Name : VILLANEL,ELPEDIO O

Meter Number : 216528WS6

Period : Jul 2016

Premise Address : CALUBIHAN MINGLANILLA

TOTAL AMOUNT DUE : 1,378.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71746200006 BC05/540.4/17300/0/32/08-09-2016/46 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378544484627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960874

37867200000

Date : 08-09-2016

BC05/540.4/17500/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786720000-0

Collection Ref. Code : 1813-88-326-2

Customer Information----------

Name : VILLANEL,PETRONILA M.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324023GS6	Pole No	:	0862223
Serial No	:	46381618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5987
Period From	:	07-08-2016	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.90
CURRENT BILL - AUGUST 2016		545.63
TOTAL AMOUNT DUE		1,080.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 541.00

Your monthly electricity consumption chart

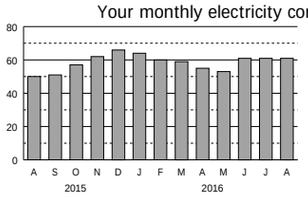

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.63		
Less : VAT	38.48		
Amount Net of VAT	507.15		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.34	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	519.82	TOTAL SALES	545.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378544484627

Collection Ref. Code	: 1813-88-326-2	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 3786720000-0		
Customer Name	: VILLANEL,PETRONILA M.	TOTAL AMOUNT DUE	: 1,080.90
Meter Number	: 324023GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37867200000 BC05/540.4/17500/0/32/08-09-2016/46 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937761564685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954425

93704677280

Date : 08-09-2016

BC05/540.4/17510/1030723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370467728-0

Collection Ref. Code : 1849-40-041-5

Customer Information----------

Name : GINATILAN,PUREZA VILLASENCIO

Premise Address : UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	459019GS6	Pole No	:	1030723
Serial No	:	98331675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1905
Period From	:	07-08-2016	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 140.70
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.34
CURRENT BILL - AUGUST 2016		410.88
TOTAL AMOUNT DUE		819.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 307.00

Your monthly electricity consumption chart

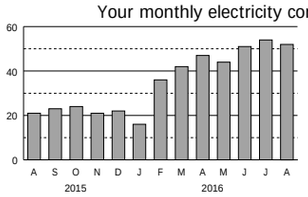

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.88		
Less : VAT	28.78		
Amount Net of VAT	382.10		
Less: BIR 2306	12.18		
BIR 2307	7.15	VATable Sales	382.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.77	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	391.55	TOTAL SALES	410.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17510/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937761564685

Collection Ref. Code	: 1849-40-041-5	Premise Address	: UPPER,CALAJOAN		
Account ID	: 9370467728-0				
Customer Name	: GINATILAN,PUREZA VILLASENCIO	TOTAL AMOUNT DUE	: 819.17	Overdue Bill	: 1
Meter Number	: 459019GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93704677280

BC05/540.4/17510/0/32/08-09-2016/46

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540160370826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956085

54036200001

Date : 08-09-2016

BC05/540.4/18000/0862181/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403620000-1

Collection Ref. Code : 1839-19-101-5

Customer Information----------

Name : PAALISBO,JOENARD P

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406641GS6	Pole No	:	0862181
Serial No	:	2003226193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5860
Period From	:	07-08-2016	Prev Rdg	:	5823
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.09
CURRENT BILL - AUGUST 2016		240.28
TOTAL AMOUNT DUE		1,586.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,218.00

Your monthly electricity consumption chart

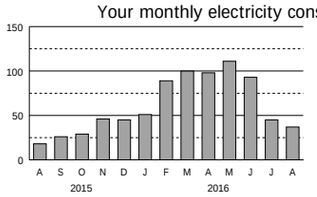

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.28		
Less : VAT	17.45		
Amount Net of VAT	222.83		
Less: BIR 2306	7.39		
BIR 2307	4.10	VATable Sales	222.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.34	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	228.79	TOTAL SALES	240.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540160370826

Collection Ref. Code : 1839-19-101-5

Account ID : 5403620000-1

Customer Name : PAALISBO,JOENARD P

Meter Number : 406641GS6

Period : Jun 2016 to Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,586.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54036200001 BC05/540.4/18000/0/32/08-09-2016/46 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781664213923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961363

78196200006

Date : 08-09-2016

BC05/540.4/18050/0862181/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819620000-6

Collection Ref. Code : 1843-29-371-4

Customer Information----------

Name : GINATILAN,SUSAN A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233905DS6	Pole No	:	0862181
Serial No	:	13343145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4771
Period From	:	07-08-2016	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.70
CURRENT BILL - AUGUST 2016		297.00
TOTAL AMOUNT DUE		391.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 306.00

Your monthly electricity consumption chart

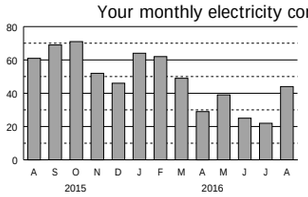

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.00		
Less : VAT	20.46		
Amount Net of VAT	276.54		
Less: BIR 2306	8.68		
BIR 2307	5.11	VATable Sales	276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.75	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	283.21	TOTAL SALES	297.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18050/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781664213923

Collection Ref. Code : 1843-29-371-4

Account ID : 7819620000-6

Customer Name : GINATILAN,SUSAN A

Meter Number : 233905DS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 391.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78196200006

BC05/540.4/18050/0/32/08-09-2016/46

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349879466813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962265

34906200000

Date : 08-09-2016

BC05/540.4/18200/0862181/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490620000-0

Collection Ref. Code : 1839-80-335-5

Customer Information----------

Name : VENANEL,JASON M

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428127GS6	Pole No	:	0862181
Serial No	:	91771400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3786
Period From	:	07-08-2016	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 136.64
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - AUGUST 2016		93.28
TOTAL AMOUNT DUE		178.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 86.00

Your monthly electricity consumption chart

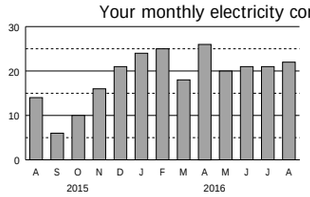

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.28		
Less : VAT	6.21		
Amount Net of VAT	87.07		
Less: BIR 2306	2.68		
BIR 2307	1.53	VATable Sales	87.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.86	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	89.07	TOTAL SALES	93.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349879466813

Collection Ref. Code	: 1839-80-335-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3490620000-0				
Customer Name	: VENANEL,JASON M	TOTAL AMOUNT DUE	: 178.54	Overdue Bill	: 1
Meter Number	: 428127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34906200000 BC05/540.4/18200/0/32/08-09-2016/46 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524589668311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969088

52477200001

Date : 08-09-2016

BC05/540.4/18410/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247720000-1

Collection Ref. Code : 1827-18-626-7

Customer Information----------

Name : CALZADA,FELIX DELA G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160621WS6	Pole No	:	0862230
Serial No	:	48678733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4193
Period From	:	07-08-2016	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - AUGUST 2016		179.01
TOTAL AMOUNT DUE		293.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 121.00

Your monthly electricity consumption chart

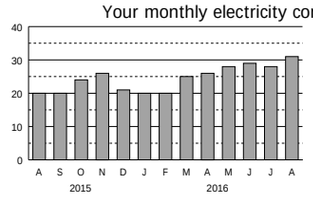

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.01		
Less : VAT	12.25		
Amount Net of VAT	166.76		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.49	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.74	TOTAL SALES	179.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18410/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524589668311

Collection Ref. Code	: 1827-18-626-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5247720000-1				
Customer Name	: CALZADA,FELIX DELA G	TOTAL AMOUNT DUE	: 293.57	Overdue Bill	: 1
Meter Number	: 160621WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52477200001 BC05/540.4/18410/0/32/08-09-2016/46 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338307299358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955067

33857200001

Date : 08-09-2016

BC05/540.4/18420/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385720000-1

Collection Ref. Code : 1813-66-626-1

Customer Information----------

Name : ABAQUITA,ALEJANDRO D.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274732GS6	Pole No	:	0862230
Serial No	:	44697587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6724
Period From	:	07-08-2016	Prev Rdg	:	6692
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - AUGUST 2016		185.96
TOTAL AMOUNT DUE		362.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 220.00

Your monthly electricity consumption chart

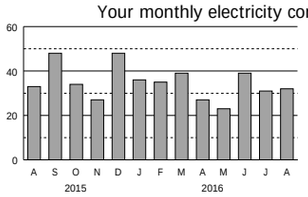

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.96		
Less : VAT	12.76		
Amount Net of VAT	173.20		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.61	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	177.37	TOTAL SALES	185.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18420/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338307299358

Collection Ref. Code	: 1813-66-626-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3385720000-1				
Customer Name	: ABAQUITA,ALEJANDRO D.	TOTAL AMOUNT DUE	: 362.06	Overdue Bill	: 1
Meter Number	: 274732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33857200001 BC05/540.4/18420/0/32/08-09-2016/46 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281906505590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962365

28177852754

Date : 08-09-2016

BC05/540.4/18430/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817785275-4

Collection Ref. Code : 1851-79-884-6

Customer Information----------

Name : DECLAROS,LEONILA ALIPIN

Premise Address : KINTOLIMBO,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	532519 GS6	Pole No	:	0862230
Serial No	:	76933451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1348
Period From	:	07-08-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - AUGUST 2016		96.01
TOTAL AMOUNT DUE		302.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 210.00

Your monthly electricity consumption chart

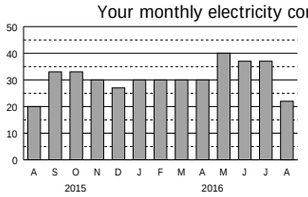

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.01		
Less : VAT	6.50		
Amount Net of VAT	89.51		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.13	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.63	TOTAL SALES	96.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18430/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281906505590

Collection Ref. Code	: 1851-79-884-6	Premise Address	: KINTOLIMBO,CALAJO-AN		
Account ID	: 2817785275-4				
Customer Name	: DECLAROS,LEONILA ALIPIN	TOTAL AMOUNT DUE	: 302.95	Overdue Bill	: 1
Meter Number	: 532519 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28177852754 BC05/540.4/18430/0/32/08-09-2016/46 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643517175049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957854

64396200004

Date : 08-09-2016

BC05/540.4/18510/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439620000-4

Collection Ref. Code : 1843-39-950-4

Customer Information----------

Name : DELA CALZADA,LUCIA S

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449443GS6	Pole No	:	0862230
Serial No	:	91770114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1577
Period From	:	07-08-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - AUGUST 2016		105.61
TOTAL AMOUNT DUE		197.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 700.00

Your monthly electricity consumption chart

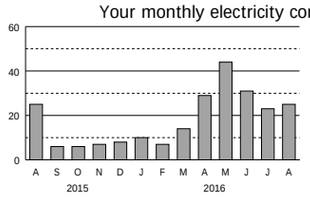

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.61		
Less : VAT	7.01		
Amount Net of VAT	98.60		
Less: BIR 2306	3.00		
BIR 2307	1.73	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.87	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.88	TOTAL SALES	105.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18510/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643517175049

Collection Ref. Code	: 1843-39-950-4	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6439620000-4				
Customer Name	: DELA CALZADA,LUCIA S	TOTAL AMOUNT DUE	: 197.70	Overdue Bill	: 1
Meter Number	: 449443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64396200004 BC05/540.4/18510/0/32/08-09-2016/46 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806263919178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955689

80687200008

Date : 08-09-2016

BC05/540.4/20000/0857645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068720000-8

Collection Ref. Code : 1827-42-536-9

Customer Information----------

Name : SANOY,AITOR T

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327655GS6	Pole No	:	0857645
Serial No	:	48591855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39157
Period From	:	07-08-2016	Prev Rdg	:	38914
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	770	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,109.50	62.19
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.99
CURRENT BILL - AUGUST 2016		2,703.81
TOTAL AMOUNT DUE		5,813.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,685.00

Your monthly electricity consumption chart

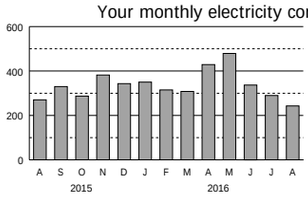

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.81		
Less : VAT	193.32		
Amount Net of VAT	2,510.49		
Less: BIR 2306	81.43		
BIR 2307	47.89	VATable Sales	2,510.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.17	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,574.49	TOTAL SALES	2,703.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/20000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806263919178

Collection Ref. Code : 1827-42-536-9

Account ID : 8068720000-8

Customer Name : SANOY,AITOR T

Meter Number : 327655GS6

Period : Jul 2016

Premise Address : UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,813.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80687200008

BC05/540.4/20000/0/32/08-09-2016/46

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881074161133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962946

88167200000

Date : 08-09-2016

BC05/540.4/21900/0860085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816720000-0

Collection Ref. Code : 1825-66-536-2

Customer Information----------

Name : DEPOSA,MACARIO

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134673	Pole No	:	0860085
Serial No	:	85012199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2271
Period From	:	07-08-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.06
CURRENT BILL - AUGUST 2016		2,880.57
TOTAL AMOUNT DUE		5,674.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,553.00

Your monthly electricity consumption chart

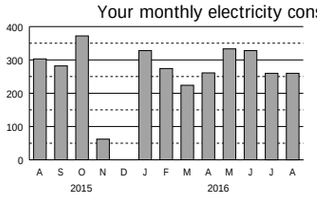

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.57		
Less : VAT	205.50		
Amount Net of VAT	2,675.07		
Less: BIR 2306	86.58		
BIR 2307	51.02	VATable Sales	2,675.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.47	VAT Zero Rated Sales	0.00
Add : VAT	205.50	VAT Amount	205.50
TOTAL AMOUNT DUE	2,742.97	TOTAL SALES	2,880.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/21900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881074161133

Collection Ref. Code	: 1825-66-536-2	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 8816720000-0				
Customer Name	: DEPOSA,MACARIO	TOTAL AMOUNT DUE	: 5,674.90	Overdue Bill	: 1
Meter Number	: MTR1134673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88167200000 BC05/540.4/21900/0/32/08-09-2016/46 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812420657579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960280

81246200000

Date : 08-09-2016

BC05/540.4/22000/0860085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124620000-0

Collection Ref. Code : 1817-81-620-9

Customer Information----------

Name : RUBIC,ROMEO

Premise Address : COCO GROOVE CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402801GS6	Pole No	:	0860085
Serial No	:	2003221958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13555
Period From	:	07-08-2016	Prev Rdg	:	13377
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.77
CURRENT BILL - AUGUST 2016		1,977.49
TOTAL AMOUNT DUE		4,052.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,145.00

Your monthly electricity consumption chart

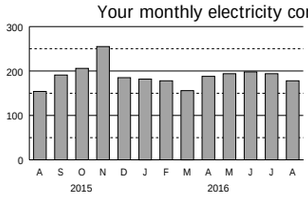

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.49		
Less : VAT	141.26		
Amount Net of VAT	1,836.23		
Less: BIR 2306	59.51		
BIR 2307	35.03	VATable Sales	1,836.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.69	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,882.95	TOTAL SALES	1,977.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812420657579

Collection Ref. Code	: 1817-81-620-9	Premise Address	: COCO GROOVE CALAJOAN,MINGLANILLA
Account ID	: 8124620000-0		
Customer Name	: RUBIC,ROMEO	TOTAL AMOUNT DUE	: 4,052.84
Meter Number	: 402801GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81246200000

BC05/540.4/22000/0/32/08-09-2016/46

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885216167269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965841

88506200000

Date : 08-09-2016

BC05/540.4/22100/0860036/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850620000-0

Collection Ref. Code : 1815-55-674-9

Customer Information----------

Name : BATIAO,ANECITO M H.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052976	Pole No	:	0860036
Serial No	:	125289493	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	983
Period From	:	07-08-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	2560	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.69
CURRENT BILL - AUGUST 2016		291.91
TOTAL AMOUNT DUE		749.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,149.00

Your monthly electricity consumption chart

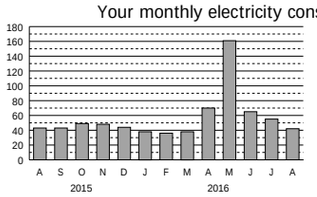

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.91		
Less : VAT	20.43		
Amount Net of VAT	271.48		
Less: BIR 2306	8.66		
BIR 2307	5.03	VATable Sales	271.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.79	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	278.22	TOTAL SALES	291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885216167269

Collection Ref. Code	: 1815-55-674-9	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 8850620000-0				
Customer Name	: BATIAO,ANECITO M H.	TOTAL AMOUNT DUE	: 749.79	Overdue Bill	: 1
Meter Number	: MTR1052976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88506200000

BC05/540.4/22100/0/32/08-09-2016/46

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507124716616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957047

50706200008

Date : 08-09-2016

BC05/540.4/22200/0860036/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070620000-8

Collection Ref. Code : 1815-80-059-3

Customer Information----------

Name : TAYONE,ALONA FE TM F

Premise Address : CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342148GS6	Pole No	:	0860036
Serial No	:	45842948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43607
Period From	:	07-08-2016	Prev Rdg	:	43444
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.06
CURRENT BILL - AUGUST 2016		1,811.26
TOTAL AMOUNT DUE		3,706.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,988.00

Your monthly electricity consumption chart

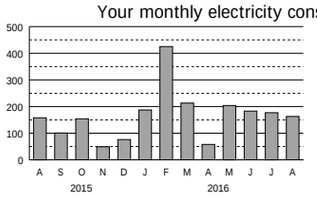

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.26		
Less : VAT	129.42		
Amount Net of VAT	1,681.84		
Less: BIR 2306	54.54		
BIR 2307	32.08	VATable Sales	1,681.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.22	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,724.64	TOTAL SALES	1,811.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507124716616

Collection Ref. Code	: 1815-80-059-3	Premise Address	: CALUBIHAN,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5070620000-8				
Customer Name	: TAYONE,ALONA FE TM F	TOTAL AMOUNT DUE	: 3,706.55	Overdue Bill	: 1
Meter Number	: 342148GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50706200008

BC05/540.4/22200/0/32/08-09-2016/46

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287303603155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966020

28737200007

Date : 08-09-2016

BC05/540.4/22400/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873720000-7

Collection Ref. Code : 1825-25-899-6

Customer Information----------

Name : FELIPAS,JUDITHA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082217	Pole No	:	0860022
Serial No	:	40006515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1789
Period From	:	07-08-2016	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	90	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 25.89
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.43
CURRENT BILL - AUGUST 2016		997.02
TOTAL AMOUNT DUE		1,958.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 965.00

Your monthly electricity consumption chart

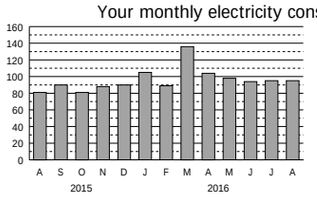

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.02		
Less : VAT	70.79		
Amount Net of VAT	926.23		
Less: BIR 2306	29.86		
BIR 2307	17.62	VATable Sales	926.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.75	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	949.54	TOTAL SALES	997.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287303603155

Collection Ref. Code : 1825-25-899-6

Account ID : 2873720000-7

Customer Name : FELIPAS,JUDITHA

Meter Number : MTR1082217

Period : Jul 2016

Premise Address : CALUBIHAN MINGLANILLA

TOTAL AMOUNT DUE : 1,958.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28737200007

BC05/540.4/22400/0/32/08-09-2016/46

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223259157325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967015

22387200003

Date : 08-09-2016

BC05/540.4/22500/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238720000-3

Collection Ref. Code : 1815-51-704-2

Customer Information----------

Name : CAMPO,MIRASOL P.

Premise Address : UPPER CALAJOAN,CALAJOAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004315	Pole No	:	0860022
Serial No	:	121573094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1596
Period From	:	07-08-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 183.13
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		343.41
TOTAL AMOUNT DUE		733.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 455.00

Your monthly electricity consumption chart

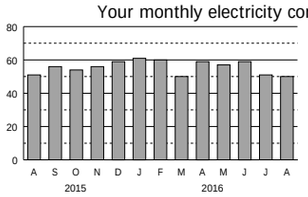

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.41		
Less : VAT	23.87		
Amount Net of VAT	319.54		
Less: BIR 2306	10.14		
BIR 2307	5.91	VATable Sales	319.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.49	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.36	TOTAL SALES	343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22500/0/31/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223259157325

Collection Ref. Code	: 1815-51-704-2	Premise Address	: UPPER CALAJOAN,CALAJOAN,TALISAY		
Account ID	: 2238720000-3				
Customer Name	: CAMPO,MIRASOL P.	TOTAL AMOUNT DUE	: 733.71	Overdue Bill	: 1
Meter Number	: MTR1004315				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22387200003 BC05/540.4/22500/0/31/08-09-2016/46 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071636702971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955283

07167200000

Date : 08-09-2016

BC05/540.4/22700/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716720000-0

Collection Ref. Code : 1825-65-614-2

Customer Information----------

Name : VILLETA,JUVILYN

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403215GS6	Pole No	:	0860022
Serial No	:	2004208949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11652
Period From	:	07-08-2016	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 695.50	13.91
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.47
CURRENT BILL - AUGUST 2016		1,686.90
TOTAL AMOUNT DUE		2,382.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 809.00

Your monthly electricity consumption chart

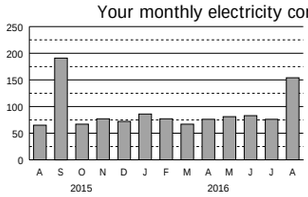

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.90		
Less : VAT	119.66		
Amount Net of VAT	1,567.24		
Less: BIR 2306	50.43		
BIR 2307	29.88	VATable Sales	1,567.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.93	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,606.59	TOTAL SALES	1,686.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071636702971

Collection Ref. Code	: 1825-65-614-2	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 0716720000-0				
Customer Name	: VILLETA,JUVILYN	TOTAL AMOUNT DUE	: 2,382.31	Overdue Bill	: 1
Meter Number	: 403215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07167200000 BC05/540.4/22700/0/32/08-09-2016/46 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869808022257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953580

86957200008

Date : 08-09-2016

BC05/540.4/22800/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695720000-8

Collection Ref. Code : 1813-87-242-2

Customer Information----------

Name : VILLETA,DIOSCORA D.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219601WS6	Pole No	:	0860022
Serial No	:	42466291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7767
Period From	:	07-08-2016	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 23.15
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.93
CURRENT BILL - AUGUST 2016		1,043.04
TOTAL AMOUNT DUE		2,235.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,349.00

Your monthly electricity consumption chart

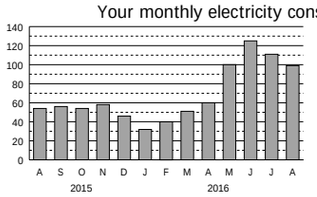

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.04		
Less : VAT	74.17		
Amount Net of VAT	968.87		
Less: BIR 2306	31.27		
BIR 2307	18.43	VATable Sales	968.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.17	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	993.34	TOTAL SALES	1,043.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869808022257

Collection Ref. Code	: 1813-87-242-2	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA		
Account ID	: 8695720000-8				
Customer Name	: VILLETA,DIOSCORA D.	TOTAL AMOUNT DUE	: 2,235.88	Overdue Bill	: 1
Meter Number	: 219601WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86957200008 BC05/540.4/22800/0/32/08-09-2016/46 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159820296284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968180

15966200006

Date : 08-09-2016

BC05/540.4/22900/0860064/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596620000-6

Collection Ref. Code : 1841-96-251-1

Customer Information----------

Name : VILLETA,JIMA U

Premise Address : KALUBIHAN,,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547152 GS6	Pole No	:	0860064
Serial No	:	53834868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2989
Period From	:	07-08-2016	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	380	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 121.32
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.77
CURRENT BILL - AUGUST 2016		432.69
TOTAL AMOUNT DUE		1,810.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 285.00

Your monthly electricity consumption chart

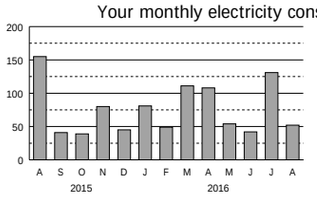

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.69		
Less : VAT	31.12		
Amount Net of VAT	401.57		
Less: BIR 2306	13.16		
BIR 2307	7.54	VATable Sales	401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.87	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	411.99	TOTAL SALES	432.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159820296284

Collection Ref. Code	: 1841-96-251-1	Premise Address	: KALUBIHAN,,CALAJOAN,MINGLANILLA
Account ID	: 1596620000-6		
Customer Name	: VILLETA,JIMA U	TOTAL AMOUNT DUE	: 1,810.19 Overdue Bill : 1
Meter Number	: 547152 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15966200006 BC05/540.4/22900/0/32/08-09-2016/46 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823301288807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968057

82371344639

Date : 08-09-2016

BC05/540.4/22950/0860015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237134463-9

Collection Ref. Code : 1859-96-149-5

Customer Information----------

Name : PELIPAS,JUDITHA VILLETA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043394	Pole No	:	0860015
Serial No	:	121755828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1789
Period From	:	07-08-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.62
CURRENT BILL - AUGUST 2016		1,201.56
TOTAL AMOUNT DUE		2,440.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,111.00

Your monthly electricity consumption chart

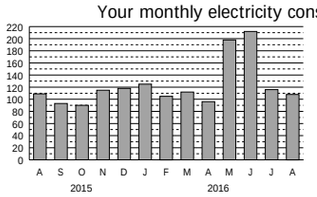

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.56		
Less : VAT	85.89		
Amount Net of VAT	1,115.67		
Less: BIR 2306	36.18		
BIR 2307	21.28	VATable Sales	1,115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.21	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,144.10	TOTAL SALES	1,201.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22950/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823301288807

Collection Ref. Code	: 1859-96-149-5	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 8237134463-9				
Customer Name	: PELIPAS,JUDITHA VILLETA	TOTAL AMOUNT DUE	: 2,440.43	Overdue Bill	: 1
Meter Number	: MTR1043394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82371344639 BC05/540.4/22950/0/32/08-09-2016/46 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354395447054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964981

35456200001

Date : 08-09-2016

BC05/540.4/23100/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545620000-1

Collection Ref. Code : 1817-87-623-6

Customer Information----------

Name : ALSAIHATI,SARAH M

Premise Address : KALUBIHAN UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425307GS6	Pole No	:	0860022
Serial No	:	61748214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17892
Period From	:	07-08-2016	Prev Rdg	:	17803
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	882	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 68.23
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.06
CURRENT BILL - AUGUST 2016		886.61
TOTAL AMOUNT DUE		1,704.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 816.00

Your monthly electricity consumption chart

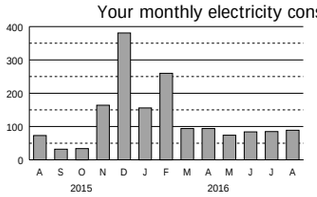

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.61		
Less : VAT	62.77		
Amount Net of VAT	823.84		
Less: BIR 2306	26.49		
BIR 2307	15.63	VATable Sales	823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.72	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	844.49	TOTAL SALES	886.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/23100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354395447054

Collection Ref. Code	: 1817-87-623-6	Premise Address	: KALUBIHAN UPPER,CALAJOAN,MINGLANILLA
Account ID	: 3545620000-1		
Customer Name	: ALSAIHATI,SARAH M	TOTAL AMOUNT DUE	: 1,704.31 Overdue Bill : 1
Meter Number	: 425307GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35456200001 BC05/540.4/23100/0/32/08-09-2016/46 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954917632014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965833

95437200009

Date : 08-09-2016

BC05/540.4/23800/0857652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543720000-9

Collection Ref. Code : 1811-56-458-5

Customer Information----------

Name : BACALSO,WILFREDO B.

Premise Address : CALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231907DS6	Pole No	:	0857652
Serial No	:	12817075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26300
Period From	:	07-08-2016	Prev Rdg	:	26097
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	690	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.48
CURRENT BILL - AUGUST 2016		2,234.87
TOTAL AMOUNT DUE		3,731.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

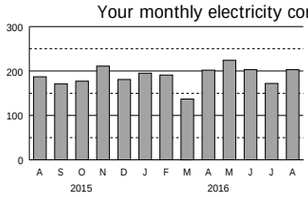

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.87		
Less : VAT	158.92		
Amount Net of VAT	2,075.95		
Less: BIR 2306	66.95		
BIR 2307	39.58	VATable Sales	2,075.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.42	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,128.34	TOTAL SALES	2,234.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/23800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954917632014

Collection Ref. Code : 1811-56-458-5

Account ID : 9543720000-9

Customer Name : BACALSO,WILFREDO B.

Meter Number : 231907DS6

Period : Jul 2016

Premise Address : CALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,731.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95437200009

BC05/540.4/23800/0/32/08-09-2016/46

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712884102173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959948

71246200001

Date : 08-09-2016

BC05/540.4/24100/0860050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124620000-1

Collection Ref. Code : 1817-81-590-3

Customer Information----------

Name : AGUDO,HERCULANO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548183 GS6	Pole No	:	0860050
Serial No	:	77628972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8305
Period From	:	07-08-2016	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.46
CURRENT BILL - AUGUST 2016		1,889.94
TOTAL AMOUNT DUE		3,437.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,991.00

Your monthly electricity consumption chart

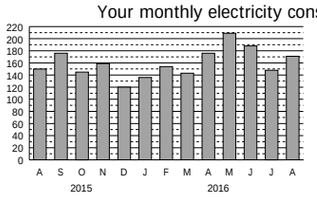

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.94		
Less : VAT	134.66		
Amount Net of VAT	1,755.28		
Less: BIR 2306	56.72		
BIR 2307	33.48	VATable Sales	1,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.08	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,799.74	TOTAL SALES	1,889.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/24100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712884102173

Collection Ref. Code	: 1817-81-590-3	Premise Address	: UPPER CALAJO-AN,MINGLANILLA
Account ID	: 7124620000-1		
Customer Name	: AGUDO,HERCULANO	TOTAL AMOUNT DUE	: 3,437.77
Meter Number	: 548183 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71246200001 BC05/540.4/24100/0/32/08-09-2016/46 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322039267461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968240

32246200003

Date : 08-09-2016

BC05/540.4/24200/0860050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224620000-3

Collection Ref. Code : 1817-81-665-9

Customer Information----------

Name : LARGO,AMPARO MONERA

Premise Address : 11-31-MANGGA,COCOGROVE VILLAGE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039671	Pole No	:	0860050
Serial No	:	126811760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13516
Period From	:	07-08-2016	Prev Rdg	:	12821
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	888	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,749.11
Transmission Charge	0.3063/kWh	212.88
System Loss Charge	0.885/kWh	615.08
Sub-Total		4,577.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,047.50	140.95
Sub-Total		198.16
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		237.71
Transmission		5.07
System Loss		37.46
Distribution		239.23
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		912.25
CURRENT BILL - AUGUST 2016		7,681.09
TOTAL AMOUNT DUE		14,728.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,242.00

Your monthly electricity consumption chart

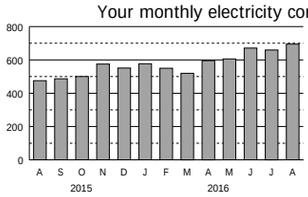

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,681.09		
Less : VAT	547.31		
Amount Net of VAT	7,133.78		
Less: BIR 2306	230.58		
BIR 2307	136.05	VATable Sales	7,133.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,767.15	VAT Zero Rated Sales	0.00
Add : VAT	547.31	VAT Amount	547.31
TOTAL AMOUNT DUE	7,314.46	TOTAL SALES	7,681.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/24200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322039267461

Collection Ref. Code	: 1817-81-665-9	Premise Address	: 11-31-MANGGA,COCOGROVE VILLAGE,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 3224620000-3		
Customer Name	: LARGO,AMPARO MONERA	TOTAL AMOUNT DUE	: 14,728.56 Overdue Bill : 1
Meter Number	: MTR1039671		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32246200003 BC05/540.4/24200/0/32/08-09-2016/46 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033415247243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973934

03316200009

Date : 08-09-2016

BC05/540.4/24400/0860043/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331620000-9

Collection Ref. Code : 1835-61-551-1

Customer Information----------

Name : LABAYEN,CRISOLOGO D

Premise Address : CALAJAO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052445	Pole No	:	0860043
Serial No	:	121451044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5048
Period From	:	07-08-2016	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	140	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		387.48
CURRENT BILL - AUGUST 2016		3,263.43
TOTAL AMOUNT DUE		6,729.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,545.00

Your monthly electricity consumption chart

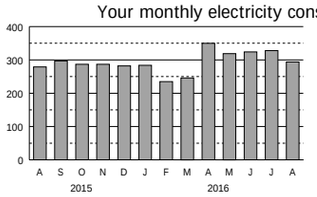

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.43		
Less : VAT	233.03		
Amount Net of VAT	3,030.40		
Less: BIR 2306	98.17		
BIR 2307	57.81	VATable Sales	3,030.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.42	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	3,107.45	TOTAL SALES	3,263.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/24400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033415247243

Collection Ref. Code	: 1835-61-551-1	Premise Address	: CALAJAO-AN MINGLANILLA		
Account ID	: 0331620000-9				
Customer Name	: LABAYEN,CRISOLOGO D	TOTAL AMOUNT DUE	: 6,729.96	Overdue Bill	: 1
Meter Number	: MTR1052445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03316200009 BC05/540.4/24400/0/32/08-09-2016/46 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817791221940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963970

81746200005

Date : 08-09-2016

BC05/540.4/25100/1095802/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174620000-5

Collection Ref. Code : 1829-74-314-7

Customer Information----------

Name : FERNANDEZ,ROMUALDA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066584	Pole No	:	1095802
Serial No	:	121451422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	617
Period From	:	07-08-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	60	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 145.14
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - AUGUST 2016		416.70
TOTAL AMOUNT DUE		745.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 330.00

Your monthly electricity consumption chart

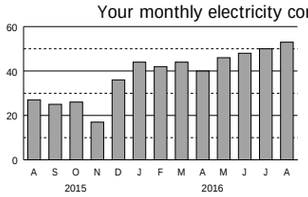

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.70		
Less : VAT	29.11		
Amount Net of VAT	387.59		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.01	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.12	TOTAL SALES	416.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817791221940

Collection Ref. Code	: 1829-74-314-7	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 8174620000-5				
Customer Name	: FERNANDEZ,ROMUALDA	TOTAL AMOUNT DUE	: 745.24	Overdue Bill	: 1
Meter Number	: MTR1066584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81746200005 BC05/540.4/25100/0/32/08-09-2016/46 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306063763512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956749

30687200003

Date : 08-09-2016

BC05/540.4/25300/0860176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068720000-3

Collection Ref. Code : 1827-42-293-9

Customer Information----------

Name : GIL,EDNA D

Premise Address : CALUBIHAN SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404176GS6	Pole No	:	0860176
Serial No	:	2004207670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39407
Period From	:	07-08-2016	Prev Rdg	:	39218
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.63
CURRENT BILL - AUGUST 2016		2,093.82
TOTAL AMOUNT DUE		4,051.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,454.00

Your monthly electricity consumption chart

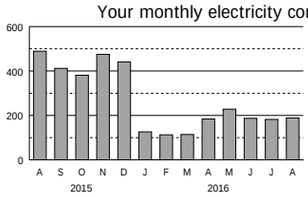

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.82		
Less : VAT	149.36		
Amount Net of VAT	1,944.46		
Less: BIR 2306	62.92		
BIR 2307	37.09	VATable Sales	1,944.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.45	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,993.81	TOTAL SALES	2,093.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306063763512

Collection Ref. Code : 1827-42-293-9

Account ID : 3068720000-3

Customer Name : GIL,EDNA D

Meter Number : 404176GS6

Period : Jul 2016

Premise Address : CALUBIHAN SANGI,MINGLANILLA

TOTAL AMOUNT DUE : 4,051.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30687200003

BC05/540.4/25300/0/32/08-09-2016/46

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122528307792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967540

12246200005

Date : 08-09-2016

BC05/540.4/25500/0860176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224620000-5

Collection Ref. Code : 1817-81-638-1

Customer Information----------

Name : PEREZ,MARCELINO JR

Premise Address : COCOGROOVE VIL CAL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404194GS6	Pole No	:	0860176
Serial No	:	2004207758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54836
Period From	:	07-08-2016	Prev Rdg	:	54553
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.19
CURRENT BILL - AUGUST 2016		3,134.20
TOTAL AMOUNT DUE		6,144.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,377.50

Your monthly electricity consumption chart

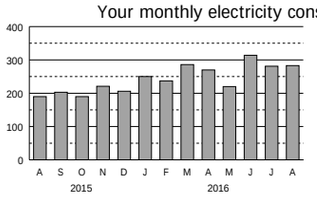

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.20		
Less : VAT	223.56		
Amount Net of VAT	2,910.64		
Less: BIR 2306	94.18		
BIR 2307	55.52	VATable Sales	2,910.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.94	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	2,984.50	TOTAL SALES	3,134.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122528307792

Collection Ref. Code	: 1817-81-638-1	Premise Address	: COCOGROOVE VIL CAL,MINGLANILLA
Account ID	: 1224620000-5		
Customer Name	: PEREZ,MARCELINO JR	TOTAL AMOUNT DUE	: 6,144.79
Meter Number	: 404194GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12246200005 BC05/540.4/25500/0/32/08-09-2016/46 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112529920035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960608

11246200007

Date : 08-09-2016

BC05/540.4/25530/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124620000-7

Collection Ref. Code : 1817-81-548-2

Customer Information----------

Name : TANGAYAN,LELIA

Premise Address : CLAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401841GS6	Pole No	:	0860246
Serial No	:	2003219054	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27053
Period From	:	07-08-2016	Prev Rdg	:	26858
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.55
CURRENT BILL - AUGUST 2016		2,151.39
TOTAL AMOUNT DUE		3,781.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,802.25

Your monthly electricity consumption chart

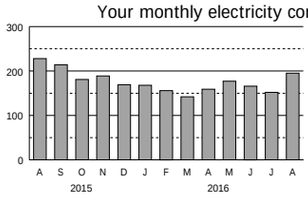

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.39		
Less : VAT	153.17		
Amount Net of VAT	1,998.22		
Less: BIR 2306	64.53		
BIR 2307	38.11	VATable Sales	1,998.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.58	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,048.75	TOTAL SALES	2,151.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25530/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112529920035

Collection Ref. Code	: 1817-81-548-2	Premise Address	: CLAJO-AN, MINGLANILLA		
Account ID	: 1124620000-7				
Customer Name	: TANGAYAN,LELIA	TOTAL AMOUNT DUE	: 3,781.66	Overdue Bill	: 1
Meter Number	: 401841GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11246200007 BC05/540.4/25530/0/32/08-09-2016/46 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302599895513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953508

30246200007

Date : 08-09-2016

BC05/540.4/25560/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024620000-7

Collection Ref. Code : 1817-81-458-3

Customer Information----------

Name : SATORRE,JUANITA ENDINO

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257070GS6	Pole No	:	0860246
Serial No	:	48617079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4492
Period From	:	07-08-2016	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - AUGUST 2016		450.09
TOTAL AMOUNT DUE		900.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 550.00

Your monthly electricity consumption chart

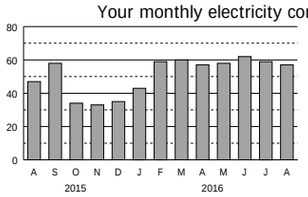

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.09		
Less : VAT	31.52		
Amount Net of VAT	418.57		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.39	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.91	TOTAL SALES	450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25560/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302599895513

Collection Ref. Code	: 1817-81-458-3	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 3024620000-7				
Customer Name	: SATORRE,JUANITA ENDINO	TOTAL AMOUNT DUE	: 900.73	Overdue Bill	: 1
Meter Number	: 257070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246200007 BC05/540.4/25560/0/32/08-09-2016/46 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712671720743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959868

71257200007

Date : 08-09-2016

BC05/540.4/25590/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125720000-7

Collection Ref. Code : 1845-38-725-2

Customer Information----------

Name : LASCUNA,ERIC T

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470826GS6	Pole No	:	0860246
Serial No	:	57995045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2782
Period From	:	07-08-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.14
CURRENT BILL - AUGUST 2016		204.69
TOTAL AMOUNT DUE		363.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 600.00

Your monthly electricity consumption chart

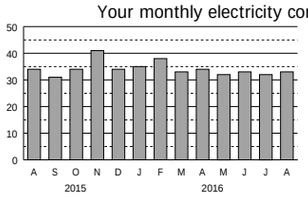

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.69		
Less : VAT	14.54		
Amount Net of VAT	190.15		
Less: BIR 2306	6.18		
BIR 2307	3.49	VATable Sales	190.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.48	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	195.02	TOTAL SALES	204.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25590/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712671720743

Collection Ref. Code	: 1845-38-725-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7125720000-7				
Customer Name	: LASCUNA,ERIC T	TOTAL AMOUNT DUE	: 363.15	Overdue Bill	: 1
Meter Number	: 470826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71257200007 BC05/540.4/25590/0/32/08-09-2016/46 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468164289142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952886

46884449409

Date : 08-09-2016

BC05/540.4/25610/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688444940-9

Collection Ref. Code : 1853-83-293-6

Customer Information----------

Name : LASCUNA,GRELL TANGAYAN

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564604 GS6	Pole No	:	0860246
Serial No	:	26131235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2863
Period From	:	07-08-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 78.71
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.77
CURRENT BILL - AUGUST 2016		693.24
TOTAL AMOUNT DUE		1,896.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,253.00

Your monthly electricity consumption chart

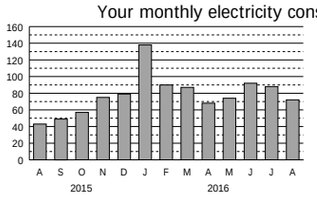

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.24		
Less : VAT	49.45		
Amount Net of VAT	643.79		
Less: BIR 2306	20.87		
BIR 2307	12.19	VATable Sales	643.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.73	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	660.18	TOTAL SALES	693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25610/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468164289142

Collection Ref. Code	: 1853-83-293-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 4688444940-9				
Customer Name	: LASCUNA,GRELL TANGAYAN	TOTAL AMOUNT DUE	: 1,896.85	Overdue Bill	: 1
Meter Number	: 564604 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46884449409 BC05/540.4/25610/0/32/08-09-2016/46 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151777173362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963003

15137574396

Date : 08-09-2016

BC05/540.4/25620/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513757439-6

Collection Ref. Code : 1861-26-845-9

Customer Information----------

Name : LASCUNA,ERIC TANGAYAN

Premise Address : UPPER CALAJO-AN,CALUBIHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030930	Pole No	:	0860246
Serial No	:	125283130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	611
Period From	:	07-08-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		104.04
Debit Adjustments		37.85
TOTAL AMOUNT DUE		345.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 482.00

Your monthly electricity consumption chart

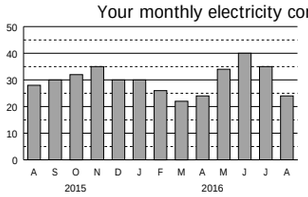

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.04		
Less : VAT	7.02		
Amount Net of VAT	97.02		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	97.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.31	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.33	TOTAL SALES	104.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25620/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151777173362

Collection Ref. Code : 1861-26-845-9

Account ID : 1513757439-6

Customer Name : LASCUNA,ERIC TANGAYAN

Meter Number : MTR1030930

Period : Jul 2016

Premise Address : UPPER CALAJO-AN,CALUBIHAN, MINGLANILLA

TOTAL AMOUNT DUE : 345.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15137574396 BC05/540.4/25620/0/32/08-09-2016/46 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326719062070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970878

32636200001

Date : 08-09-2016

BC05/540.4/25650/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263620000-1

Collection Ref. Code : 1837-28-866-6

Customer Information----------

Name : TARAN,ARMANDO R

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538897 GS6	Pole No	:	0860246
Serial No	:	73164525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7720
Period From	:	07-08-2016	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.84
CURRENT BILL - AUGUST 2016		1,893.33
TOTAL AMOUNT DUE		3,591.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,800.00

Your monthly electricity consumption chart

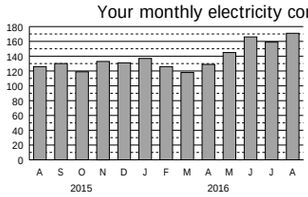

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.33		
Less : VAT	135.03		
Amount Net of VAT	1,758.30		
Less: BIR 2306	56.87		
BIR 2307	33.54	VATable Sales	1,758.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.89	VAT Zero Rated Sales	0.00
Add : VAT	135.03	VAT Amount	135.03
TOTAL AMOUNT DUE	1,802.92	TOTAL SALES	1,893.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25650/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326719062070

Collection Ref. Code	: 1837-28-866-6	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 3263620000-1				
Customer Name	: TARAN,ARMANDO R	TOTAL AMOUNT DUE	: 3,591.70	Overdue Bill	: 1
Meter Number	: 538897 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32636200001 BC05/540.4/25650/0/32/08-09-2016/46 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166353724383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972598

16606200000

Date : 08-09-2016

BC05/540.4/26400/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660620000-0

Collection Ref. Code : 1815-70-947-2

Customer Information----------

Name : MARQUEZ,BIENVENIDO M1 D.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325564GS6	Pole No	:	0860246
Serial No	:	47859555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5904
Period From	:	07-08-2016	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.65
CURRENT BILL - AUGUST 2016		875.06
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		1,610.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 991.00

Your monthly electricity consumption chart

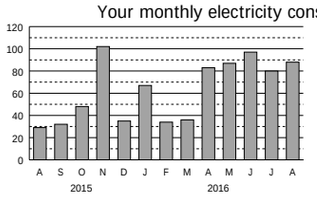

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.06		
Less : VAT	61.90		
Amount Net of VAT	813.16		
Less: BIR 2306	26.11		
BIR 2307	15.43	VATable Sales	813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.62	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	833.52	TOTAL SALES	875.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166353724383

Collection Ref. Code	: 1815-70-947-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1660620000-0				
Customer Name	: MARQUEZ,BIENVENIDO M1 D.	TOTAL AMOUNT DUE	: 1,610.47	Overdue Bill	: 1
Meter Number	: 325564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16606200000 BC05/540.4/26400/0/32/08-09-2016/46 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506775684624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956315

50637200002

Date : 08-09-2016

BC05/540.4/26600/0860176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063720000-2

Collection Ref. Code : 1811-65-188-7

Customer Information----------

Name : DESUYO,GERMAN L.

Premise Address : COCOGROVE VILL,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404168GS6	Pole No	:	0860176
Serial No	:	2004207698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20639
Period From	:	07-08-2016	Prev Rdg	:	20444
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.06
CURRENT BILL - AUGUST 2016		2,147.03
TOTAL AMOUNT DUE		3,584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,087.00

Your monthly electricity consumption chart

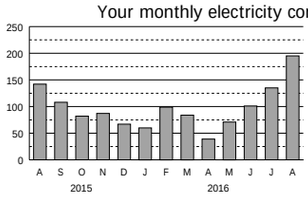

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.03		
Less : VAT	152.70		
Amount Net of VAT	1,994.33		
Less: BIR 2306	64.33		
BIR 2307	38.03	VATable Sales	1,994.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.97	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,044.67	TOTAL SALES	2,147.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506775684624

Collection Ref. Code	: 1811-65-188-7	Premise Address	: COCOGROVE VILL,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5063720000-2				
Customer Name	: DESUYO,GERMAN L.	TOTAL AMOUNT DUE	: 3,584.24	Overdue Bill	: 1
Meter Number	: 404168GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50637200002 BC05/540.4/26600/0/32/08-09-2016/46 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694032843013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970535

69467200007

Date : 08-09-2016

BC05/540.4/26801/0860253/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946720000-7

Collection Ref. Code : 1845-63-188-9

Customer Information----------

Name : VILLETA,JACOB PARAISO

Premise Address : 410 CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149298	Pole No	:	0860253
Serial No	:	40100762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1013
Period From	:	07-08-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:		Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.52
CURRENT BILL - AUGUST 2016		2,825.54
TOTAL AMOUNT DUE		5,577.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,065.00

Your monthly electricity consumption chart

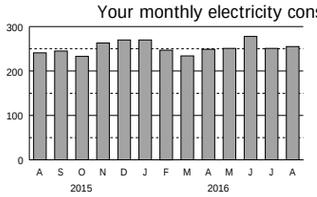

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.54		
Less : VAT	201.58		
Amount Net of VAT	2,623.96		
Less: BIR 2306	84.93		
BIR 2307	50.05	VATable Sales	2,623.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.98	VAT Zero Rated Sales	0.00
Add : VAT	201.58	VAT Amount	201.58
TOTAL AMOUNT DUE	2,690.56	TOTAL SALES	2,825.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26801/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694032843013

Collection Ref. Code	: 1845-63-188-9	Premise Address	: 410 CALUBIHAN,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 6946720000-7				
Customer Name	: VILLETA,JACOB PARAISO	TOTAL AMOUNT DUE	: 5,577.67	Overdue Bill	: 1
Meter Number	: MTR1149298				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69467200007 BC05/540.4/26801/0/32/08-09-2016/46 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951603359465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963475

95106200009

Date : 08-09-2016

BC05/540.4/27000/0860253/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510620000-9

Collection Ref. Code : 1835-34-938-2

Customer Information----------

Name : ALICAYA,OPHELIA P

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398063GS6	Pole No	:	0860253
Serial No	:	68614312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11106
Period From	:	07-08-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.73
CURRENT BILL - AUGUST 2016		1,530.73
TOTAL AMOUNT DUE		2,978.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,190.00

Your monthly electricity consumption chart

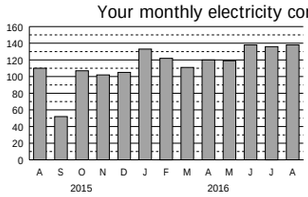

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.73		
Less : VAT	109.25		
Amount Net of VAT	1,421.48		
Less: BIR 2306	46.02		
BIR 2307	27.11	VATable Sales	1,421.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.35	VAT Zero Rated Sales	0.00
Add : VAT	109.25	VAT Amount	109.25
TOTAL AMOUNT DUE	1,457.60	TOTAL SALES	1,530.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/27000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951603359465

Collection Ref. Code	: 1835-34-938-2	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9510620000-9				
Customer Name	: ALICAYA,OPHELIA P	TOTAL AMOUNT DUE	: 2,978.32	Overdue Bill	: 1
Meter Number	: 398063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95106200009 BC05/540.4/27000/0/32/08-09-2016/46 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513350389634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960827

51307200009

Date : 08-09-2016

BC05/540.4/27900/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130720000-9

Collection Ref. Code : 1823-20-437-6

Customer Information----------

Name : LASCUNA,LUZVIMINDA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039584	Pole No	:	0860246
Serial No	:	126817592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	761
Period From	:	07-08-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.90
CURRENT BILL - AUGUST 2016		300.97
TOTAL AMOUNT DUE		585.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 282.00

Your monthly electricity consumption chart

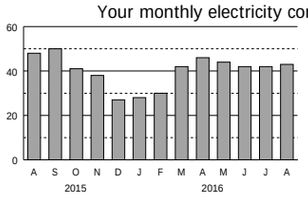

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.97		
Less : VAT	21.13		
Amount Net of VAT	279.84		
Less: BIR 2306	8.97		
BIR 2307	5.19	VATable Sales	279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.68	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	286.81	TOTAL SALES	300.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/27900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513350389634

Collection Ref. Code	: 1823-20-437-6	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 5130720000-9				
Customer Name	: LASCUNA,LUZVIMINDA	TOTAL AMOUNT DUE	: 585.22	Overdue Bill	: 1
Meter Number	: MTR1039584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51307200009 BC05/540.4/27900/0/32/08-09-2016/46 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902288782498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953562

90246200001

Date : 08-09-2016

BC05/540.4/28300/0882475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024620000-1

Collection Ref. Code : 1817-81-536-9

Customer Information----------

Name : RACOMA,VICENTE

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010444	Pole No	:	0882475
Serial No	:	83350407	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10629
Period From	:	07-08-2016	Prev Rdg	:	10135
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,770.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,664.83
Transmission Charge	0.3063/kWh	151.31
System Loss Charge	0.885/kWh	437.19
Sub-Total		3,253.33
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		136.09
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		168.96
Transmission		3.60
System Loss		26.62
Distribution		170.22
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		648.01
CURRENT BILL - AUGUST 2016		5,455.92
TOTAL AMOUNT DUE		10,226.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,685.00

Your monthly electricity consumption chart

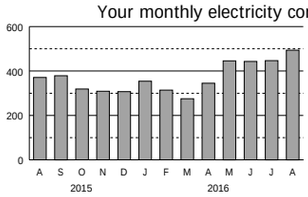

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.92		
Less : VAT	388.62		
Amount Net of VAT	5,067.30		
Less: BIR 2306	163.72		
BIR 2307	96.64	VATable Sales	5,067.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,806.94	VAT Zero Rated Sales	0.00
Add : VAT	388.62	VAT Amount	388.62
TOTAL AMOUNT DUE	5,195.56	TOTAL SALES	5,455.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/28300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902288782498

Collection Ref. Code	: 1817-81-536-9	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 9024620000-1				
Customer Name	: RACOMA,VICENTE	TOTAL AMOUNT DUE	: 10,226.69	Overdue Bill	: 1
Meter Number	: MTR1010444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90246200001 BC05/540.4/28300/0/32/08-09-2016/46 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983833687388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963185

98307200000

Date : 08-09-2016

BC05/540.4/28905/0882475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830720000-0

Collection Ref. Code : 1843-49-554-6

Customer Information----------

Name : HEMPESAO,CARMEN L

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506487 GS6	Pole No	:	0882475
Serial No	:	71753288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4948
Period From	:	07-08-2016	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	248	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 50.66
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.33
CURRENT BILL - AUGUST 2016		874.11
TOTAL AMOUNT DUE		2,428.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 852.00

Your monthly electricity consumption chart

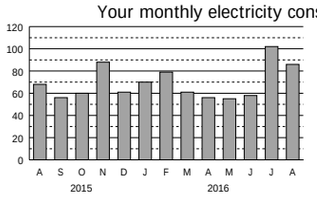

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.11		
Less : VAT	62.52		
Amount Net of VAT	811.59		
Less: BIR 2306	26.37		
BIR 2307	15.41	VATable Sales	811.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.81	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	832.33	TOTAL SALES	874.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/28905/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983833687388

Collection Ref. Code	: 1843-49-554-6	Premise Address	: UPPER,CALAJO-AN,MINGLANILLA
Account ID	: 9830720000-0		
Customer Name	: HEMPESAO,CARMEN L	TOTAL AMOUNT DUE	: 2,428.05 Overdue Bill : 2
Meter Number	: 506487 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98307200000 BC05/540.4/28905/0/32/08-09-2016/46 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017368941299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963548

01756200000

Date : 08-09-2016

BC05/540.4/28910/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175620000-0

Collection Ref. Code : 1829-76-983-9

Customer Information----------

Name : LASCUNA,DELFINA Q

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149899WS6	Pole No	:	0882503
Serial No	:	49218236	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72186
Period From	:	07-08-2016	Prev Rdg	:	71969
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.48
CURRENT BILL - AUGUST 2016		2,404.05
TOTAL AMOUNT DUE		4,689.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,122.00

Your monthly electricity consumption chart

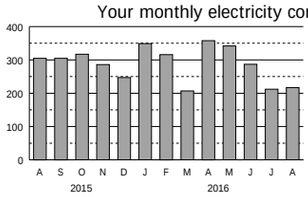

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.05		
Less : VAT	171.51		
Amount Net of VAT	2,232.54		
Less: BIR 2306	72.26		
BIR 2307	42.58	VATable Sales	2,232.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.70	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,289.21	TOTAL SALES	2,404.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/28910/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017368941299

Collection Ref. Code	: 1829-76-983-9	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 0175620000-0				
Customer Name	: LASCUNA,DELFINA Q	TOTAL AMOUNT DUE	: 4,689.40	Overdue Bill	: 1
Meter Number	: 149899WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01756200000 BC05/540.4/28910/0/32/08-09-2016/46 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489660875028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966971

48933593021

Date : 08-09-2016

BC05/540.4/29150/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893359302-1

Collection Ref. Code : 1853-47-641-2

Customer Information----------

Name : GENTILES,FLORIDA LASCUNA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551412 GS6	Pole No	:	0882503
Serial No	:	53261785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1589
Period From	:	07-08-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 173.27
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - AUGUST 2016		117.89
TOTAL AMOUNT DUE		213.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 200.00

Your monthly electricity consumption chart

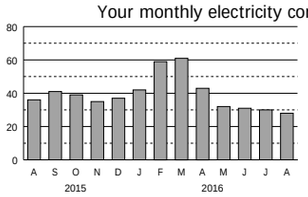

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.89		
Less : VAT	7.81		
Amount Net of VAT	110.08		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	110.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.80	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.61	TOTAL SALES	117.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29150/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489660875028

Collection Ref. Code	: 1853-47-641-2	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 4893359302-1				
Customer Name	: GENTILES,FLORIDA LASCUNA	TOTAL AMOUNT DUE	: 213.96	Overdue Bill	: 1
Meter Number	: 551412 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48933593021 BC05/540.4/29150/0/32/08-09-2016/46 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577414886306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957974

57776200008

Date : 08-09-2016

BC05/540.4/29400/0882454/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777620000-8

Collection Ref. Code : 1821-20-590-1

Customer Information----------

Name : DIAZ,CRISOGONO

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305028GS6	Pole No	:	0882454
Serial No	:	42667953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32905
Period From	:	07-08-2016	Prev Rdg	:	32841
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	715	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.42
CURRENT BILL - AUGUST 2016		564.02
TOTAL AMOUNT DUE		759.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,175.00

Your monthly electricity consumption chart

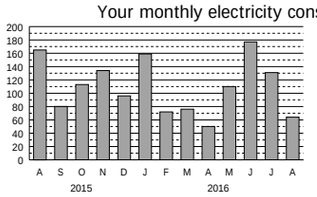

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.02		
Less : VAT	39.47		
Amount Net of VAT	524.55		
Less: BIR 2306	16.68		
BIR 2307	9.88	VATable Sales	524.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.99	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	537.46	TOTAL SALES	564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577414886306

Collection Ref. Code	: 1821-20-590-1	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 5777620000-8				
Customer Name	: DIAZ,CRISOGONO	TOTAL AMOUNT DUE	: 759.45	Overdue Bill	: 1
Meter Number	: 305028GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57776200008 BC05/540.4/29400/0/32/08-09-2016/46 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493220345116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969947

49320860494

Date : 08-09-2016

BC05/540.4/29500/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932086049-4

Collection Ref. Code : 1849-53-296-6

Customer Information----------

Name : BACULI,MINDA GONZALES

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	518523 GS6	Pole No	:	0882503
Serial No	:	53961711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8812
Period From	:	07-08-2016	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	340	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 115.61
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.08
CURRENT BILL - AUGUST 2016		577.54
TOTAL AMOUNT DUE		987.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,255.00

Your monthly electricity consumption chart

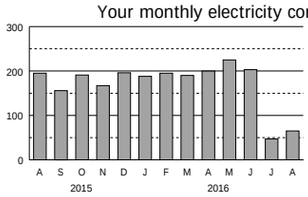

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.54		
Less : VAT	40.59		
Amount Net of VAT	536.95		
Less: BIR 2306	17.14		
BIR 2307	10.12	VATable Sales	536.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.69	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	550.28	TOTAL SALES	577.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493220345116

Collection Ref. Code	: 1849-53-296-6	Premise Address	: UPPER		
Account ID	: 4932086049-4				
Customer Name	: BACULI,MINDA GONZALES	TOTAL AMOUNT DUE	: 987.47	Overdue Bill	: 1
Meter Number	: 518523 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320860494 BC05/540.4/29500/0/32/08-09-2016/46 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330333076291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973125

33006335906

Date : 08-09-2016

BC05/540.4/29520/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300633590-6

Collection Ref. Code : 1853-75-368-8

Customer Information----------

Name : GUMAPANG,LIGAYA TERESA BACULI

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062612	Pole No	:	0882503
Serial No	:	125295001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2703
Period From	:	07-08-2016	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.44
CURRENT BILL - AUGUST 2016		1,924.28
TOTAL AMOUNT DUE		4,037.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,600.00

Your monthly electricity consumption chart

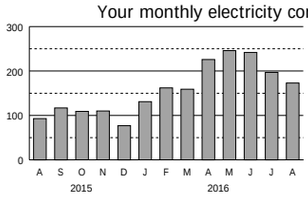

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.28		
Less : VAT	137.55		
Amount Net of VAT	1,786.73		
Less: BIR 2306	57.94		
BIR 2307	34.09	VATable Sales	1,786.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.70	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,832.25	TOTAL SALES	1,924.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29520/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330333076291

Collection Ref. Code	: 1853-75-368-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 3300633590-6				
Customer Name	: GUMAPANG,LIGAYA TERESA BACULI	TOTAL AMOUNT DUE	: 4,037.56	Overdue Bill	: 1
Meter Number	: MTR1062612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33006335906 BC05/540.4/29520/0/32/08-09-2016/46 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906441554247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956575

90687200007

Date : 08-09-2016

BC05/540.4/29600/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068720000-7

Collection Ref. Code : 1827-42-539-3

Customer Information----------

Name : TAPIA,BIENVENIDA L

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149683WS6	Pole No	:	0882503
Serial No	:	42447934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20397
Period From	:	07-08-2016	Prev Rdg	:	20340
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.83
CURRENT BILL - AUGUST 2016		451.93
TOTAL AMOUNT DUE		984.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2016 - 940.00

Your monthly electricity consumption chart

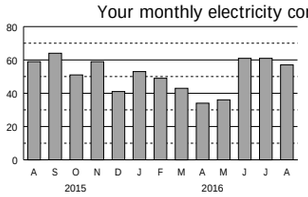

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.93		
Less : VAT	31.71		
Amount Net of VAT	420.22		
Less: BIR 2306	13.43		
BIR 2307	7.86	VATable Sales	420.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.93	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	430.64	TOTAL SALES	451.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906441554247

Collection Ref. Code	: 1827-42-539-3	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 9068720000-7				
Customer Name	: TAPIA,BIENVENIDA L	TOTAL AMOUNT DUE	: 984.87	Overdue Bill	: 1
Meter Number	: 149683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90687200007 BC05/540.4/29600/0/32/08-09-2016/46 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062710740393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970292

06296200006

Date : 08-09-2016

BC05/540.4/29800/0862020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629620000-6

Collection Ref. Code : 1843-37-080-8

Customer Information----------

Name : VILLETA,GEMMA L

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6357EES6	Pole No	:	0862020
Serial No	:	06317150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7192
Period From	:	07-08-2016	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.49
CURRENT BILL - AUGUST 2016		3,278.54
TOTAL AMOUNT DUE		5,493.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,647.00

Your monthly electricity consumption chart

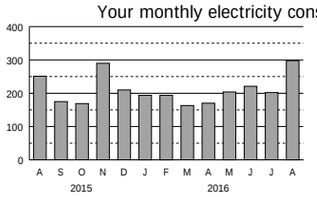

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.54		
Less : VAT	233.07		
Amount Net of VAT	3,045.47		
Less: BIR 2306	98.19		
BIR 2307	58.07	VATable Sales	3,045.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.21	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,122.28	TOTAL SALES	3,278.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062710740393

Collection Ref. Code	: 1843-37-080-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 0629620000-6				
Customer Name	: VILLETA,GEMMA L	TOTAL AMOUNT DUE	: 5,493.88	Overdue Bill	: 1
Meter Number	: 6357EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06296200006 BC05/540.4/29800/0/32/08-09-2016/46 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691052578153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968231

69146200006

Date : 08-09-2016

BC05/540.4/30100/0862020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914620000-6

Collection Ref. Code : 1817-81-383-8

Customer Information----------

Name : PATLINGRAO,DIOSDADO

Premise Address : KALUBIHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027476	Pole No	:	0862020
Serial No	:	121745289	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4387
Period From	:	07-08-2016	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 178.00	3.56
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		412.67
CURRENT BILL - AUGUST 2016		3,470.62
TOTAL AMOUNT DUE		3,648.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,244.00

Your monthly electricity consumption chart

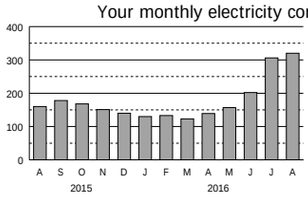

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.62		
Less : VAT	244.93		
Amount Net of VAT	3,225.69		
Less: BIR 2306	103.24		
BIR 2307	61.46	VATable Sales	3,225.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.99	VAT Zero Rated Sales	0.00
Add : VAT	244.93	VAT Amount	244.93
TOTAL AMOUNT DUE	3,305.92	TOTAL SALES	3,470.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691052578153

Collection Ref. Code	: 1817-81-383-8	Premise Address	: KALUBIHAN, MINGLANILLA		
Account ID	: 6914620000-6				
Customer Name	: PATLINGRAO,DIOSDADO	TOTAL AMOUNT DUE	: 3,648.74	Overdue Bill	: 1
Meter Number	: MTR1027476				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146200006 BC05/540.4/30100/0/32/08-09-2016/46 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991199424106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968278

99146200003

Date : 08-09-2016

BC05/540.4/30200/0862013/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914620000-3

Collection Ref. Code : 1817-81-425-7

Customer Information----------

Name : OLMEDO,ANECITA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	14171GS3	Pole No	:	0862013
Serial No	:	69238274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62736
Period From	:	07-08-2016	Prev Rdg	:	62377
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.84
CURRENT BILL - AUGUST 2016		3,955.30
TOTAL AMOUNT DUE		6,926.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,500.00

Your monthly electricity consumption chart

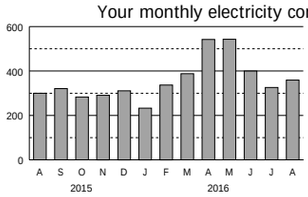

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.30		
Less : VAT	281.38		
Amount Net of VAT	3,673.92		
Less: BIR 2306	118.54		
BIR 2307	70.06	VATable Sales	3,673.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,485.32	VAT Zero Rated Sales	0.00
Add : VAT	281.38	VAT Amount	281.38
TOTAL AMOUNT DUE	3,766.70	TOTAL SALES	3,955.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991199424106

Collection Ref. Code	: 1817-81-425-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9914620000-3				
Customer Name	: OLMEDO,ANECITA	TOTAL AMOUNT DUE	: 6,926.16	Overdue Bill	: 1
Meter Number	: 14171GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99146200003 BC05/540.4/30200/0/32/08-09-2016/46 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002546820775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952944

00246200000

Date : 08-09-2016

BC05/540.4/30400/0862013/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024620000-0

Collection Ref. Code : 1817-81-431-1

Customer Information----------

Name : QUIOKELES,CARMEN A

Premise Address : KALUBIHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120961	Pole No	:	0862013
Serial No	:	40075419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2148
Period From	:	07-08-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		378.05
CURRENT BILL - AUGUST 2016		3,183.91
TOTAL AMOUNT DUE		6,481.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,633.00

Your monthly electricity consumption chart

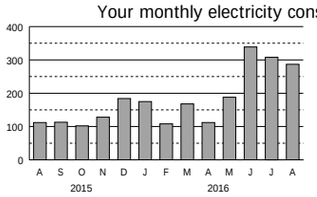

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.91		
Less : VAT	227.29		
Amount Net of VAT	2,956.62		
Less: BIR 2306	95.76		
BIR 2307	56.40	VATable Sales	2,956.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.46	VAT Zero Rated Sales	0.00
Add : VAT	227.29	VAT Amount	227.29
TOTAL AMOUNT DUE	3,031.75	TOTAL SALES	3,183.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002546820775

Collection Ref. Code	: 1817-81-431-1	Premise Address	: KALUBIHAN, MINGLANILLA		
Account ID	: 0024620000-0				
Customer Name	: QUIOKELES,CARMEN A	TOTAL AMOUNT DUE	: 6,481.26	Overdue Bill	: 1
Meter Number	: MTR1120961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00246200000 BC05/540.4/30400/0/32/08-09-2016/46 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408116999399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957601

40837200001

Date : 08-09-2016

BC05/540.4/30700/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083720000-1

Collection Ref. Code : 1825-26-749-9

Customer Information----------

Name : DAGOHOY,NOEMI

Premise Address : KALUBIHAN SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424053GS6	Pole No	:	0862034
Serial No	:	2003211341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	66893
Period From	:	07-08-2016	Prev Rdg	:	66108
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	150	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,214.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,234.60
Transmission Charge	0.3063/kWh	240.45
System Loss Charge	0.885/kWh	694.73
Sub-Total		5,169.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.53
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,214.00	164.28
Sub-Total		228.90
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		268.49
Transmission		5.72
System Loss		42.33
Distribution		270.13
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,030.95
CURRENT BILL - AUGUST 2016		8,680.75
TOTAL AMOUNT DUE		16,894.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 9,508.00

Your monthly electricity consumption chart

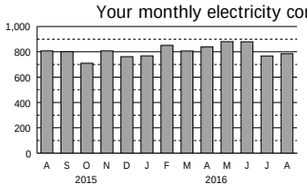

Avg Monthly Usage : 804.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,680.75		
Less : VAT	618.73		
Amount Net of VAT	8,062.02		
Less: BIR 2306	260.66		
BIR 2307	153.76	VATable Sales	8,062.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,647.60	VAT Zero Rated Sales	0.00
Add : VAT	618.73	VAT Amount	618.73
TOTAL AMOUNT DUE	8,266.33	TOTAL SALES	8,680.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408116999399

Collection Ref. Code	: 1825-26-749-9	Premise Address	: KALUBIHAN SANGI,MINGLANILLA		
Account ID	: 4083720000-1				
Customer Name	: DAGOHOY,NOEMI	TOTAL AMOUNT DUE	: 16,894.97	Overdue Bill	: 1
Meter Number	: 424053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40837200001 BC05/540.4/30700/0/32/08-09-2016/46 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709296672236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958278

70967200000

Date : 08-09-2016

BC05/540.4/31000/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096720000-0

Collection Ref. Code : 1813-90-497-9

Customer Information----------

Name : PACALDO,BERNARDITA T.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403676GS6	Pole No	:	0862034
Serial No	:	2004208066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19762
Period From	:	07-08-2016	Prev Rdg	:	19483
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	240	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		367.03
CURRENT BILL - AUGUST 2016		3,090.70
TOTAL AMOUNT DUE		6,090.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,918.00

Your monthly electricity consumption chart

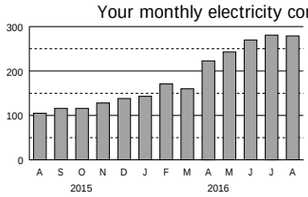

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.70		
Less : VAT	220.49		
Amount Net of VAT	2,870.21		
Less: BIR 2306	92.90		
BIR 2307	54.75	VATable Sales	2,870.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.56	VAT Zero Rated Sales	0.00
Add : VAT	220.49	VAT Amount	220.49
TOTAL AMOUNT DUE	2,943.05	TOTAL SALES	3,090.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709296672236

Collection Ref. Code	: 1813-90-497-9	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7096720000-0				
Customer Name	: PACALDO,BERNARDITA T.	TOTAL AMOUNT DUE	: 6,090.25	Overdue Bill	: 1
Meter Number	: 403676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70967200000 BC05/540.4/31000/0/32/08-09-2016/46 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345073000097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959178

34526200000

Date : 08-09-2016

BC05/540.4/31600/0860274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452620000-0

Collection Ref. Code : 1835-91-140-4

Customer Information----------

Name : GO,DIOSDADO E

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141566WS6	Pole No	:	0860274
Serial No	:	43705904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5296
Period From	:	07-08-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	690	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.09
CURRENT BILL - AUGUST 2016		3,427.74
TOTAL AMOUNT DUE		6,505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,619.00

Your monthly electricity consumption chart

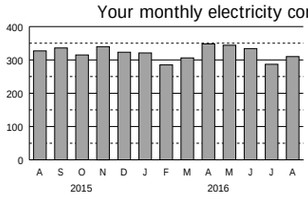

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.74		
Less : VAT	244.30		
Amount Net of VAT	3,183.44		
Less: BIR 2306	102.93		
BIR 2307	60.72	VATable Sales	3,183.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.79	VAT Zero Rated Sales	0.00
Add : VAT	244.30	VAT Amount	244.30
TOTAL AMOUNT DUE	3,264.09	TOTAL SALES	3,427.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345073000097

Collection Ref. Code : 1835-91-140-4

Account ID : 3452620000-0

Customer Name : GO,DIOSDADO E

Meter Number : 141566WS6

Period : Jul 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 6,505.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34526200000 BC05/540.4/31600/0/32/08-09-2016/46 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593194008311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968382

59314075595

Date : 08-09-2016

BC05/540.4/31705/0862146/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931407559-5

Collection Ref. Code : 1851-73-875-4

Customer Information----------

Name : BEJARASCO,ELVIE SANCHEZ

Premise Address : UPPER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	531535 GS6	Pole No	:	0862146
Serial No	:	78642328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3882
Period From	:	07-08-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 22.70
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.55
CURRENT BILL - AUGUST 2016		989.87
TOTAL AMOUNT DUE		2,087.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,734.00

Your monthly electricity consumption chart

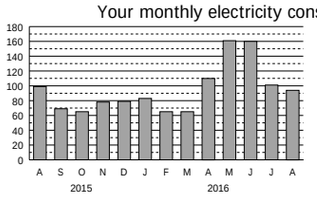

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.87		
Less : VAT	70.41		
Amount Net of VAT	919.46		
Less: BIR 2306	29.67		
BIR 2307	17.49	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.30	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	942.71	TOTAL SALES	989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31705/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593194008311

Collection Ref. Code	: 1851-73-875-4	Premise Address	: UPPER,CALAJO-AN		
Account ID	: 5931407559-5				
Customer Name	: BEJARASCO,ELVIE SANCHEZ	TOTAL AMOUNT DUE	: 2,087.14	Overdue Bill	: 1
Meter Number	: 531535 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59314075595 BC05/540.4/31705/0/32/08-09-2016/46 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350176495492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962659

35090689213

Date : 08-09-2016

BC05/540.4/31710/0862146/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509068921-3

Collection Ref. Code : 1847-64-125-3

Customer Information----------

Name : BEJARASCO,ALGER MAE SANCHEZ

Premise Address : UPPER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	439028GS6	Pole No	:	0862146
Serial No	:	96861785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14331
Period From	:	07-08-2016	Prev Rdg	:	14183
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.40
CURRENT BILL - AUGUST 2016		1,645.62
TOTAL AMOUNT DUE		3,389.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,750.00

Your monthly electricity consumption chart

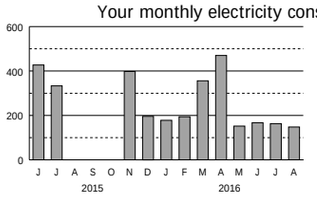

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.62		
Less : VAT	117.65		
Amount Net of VAT	1,527.97		
Less: BIR 2306	49.57		
BIR 2307	29.15	VATable Sales	1,527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.25	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,566.90	TOTAL SALES	1,645.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31710/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350176495492

Collection Ref. Code	: 1847-64-125-3	Premise Address	: UPPER,CALAJO-AN		
Account ID	: 3509068921-3				
Customer Name	: BEJARASCO,ALGER MAE SANCHEZ	TOTAL AMOUNT DUE	: 3,389.19	Overdue Bill	: 1
Meter Number	: 439028GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35090689213 BC05/540.4/31710/0/32/08-09-2016/46 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394852759103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972495

39426200000

Date : 08-09-2016

BC05/540.4/31920/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942620000-0

Collection Ref. Code : 1835-88-635-3

Customer Information----------

Name : PANAL,FRANCISCO M

Premise Address : UPPER CALAJO-AN MING

TIN :

Metering Information----------

Meter No	:	345692GS6	Pole No	:	0862034
Serial No	:	48624448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8230
Period From	:	07-08-2016	Prev Rdg	:	8176
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	360	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 136.03
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.73
CURRENT BILL - AUGUST 2016		437.84
Debit Adjustments		93.46
TOTAL AMOUNT DUE		1,456.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 495.00

Your monthly electricity consumption chart

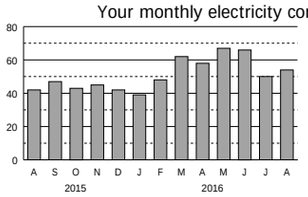

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.84		
Less : VAT	31.09		
Amount Net of VAT	406.75		
Less: BIR 2306	13.16		
BIR 2307	7.62	VATable Sales	406.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.97	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	417.06	TOTAL SALES	437.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31920/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394852759103

Collection Ref. Code	: 1835-88-635-3	Premise Address	: UPPER CALAJO-AN MING		
Account ID	: 3942620000-0				
Customer Name	: PANAL,FRANCISCO M	TOTAL AMOUNT DUE	: 1,456.43	Overdue Bill	: 2
Meter Number	: 345692GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426200000 BC05/540.4/31920/0/32/08-09-2016/46 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681632175389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961769

68146200008

Date : 08-09-2016

BC05/540.4/32300/0862132/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814620000-8

Collection Ref. Code : 1817-81-266-1

Customer Information----------

Name : CONSANCIO,FRANCISCO

Premise Address : CALOJAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132588WS6	Pole No	:	0862132
Serial No	:	7528307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77439
Period From	:	07-08-2016	Prev Rdg	:	77329
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.52
CURRENT BILL - AUGUST 2016		1,216.88
TOTAL AMOUNT DUE		2,174.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,191.00

Your monthly electricity consumption chart

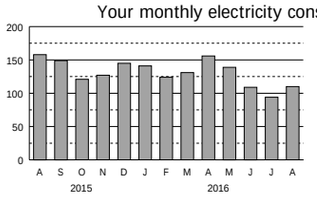

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.88		
Less : VAT	86.75		
Amount Net of VAT	1,130.13		
Less: BIR 2306	36.55		
BIR 2307	21.55	VATable Sales	1,130.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.03	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,158.78	TOTAL SALES	1,216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/32300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681632175389

Collection Ref. Code	: 1817-81-266-1	Premise Address	: CALOJAAN MINGLANILLA		
Account ID	: 6814620000-8				
Customer Name	: CONSANCIO,FRANCISCO	TOTAL AMOUNT DUE	: 2,174.07	Overdue Bill	: 1
Meter Number	: 132588WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68146200008 BC05/540.4/32300/0/32/08-09-2016/46 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015099875150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962132

01577200007

Date : 08-09-2016

BC05/540.4/33011/0862125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157720000-7

Collection Ref. Code : 1845-70-437-1

Customer Information----------

Name : DELA CRUZ,DAISY A

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499362 GS6	Pole No	:	0862125
Serial No	:	61731277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15877
Period From	:	07-08-2016	Prev Rdg	:	15541
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	254	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		441.52
CURRENT BILL - AUGUST 2016		3,717.74
TOTAL AMOUNT DUE		7,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,915.00

Your monthly electricity consumption chart

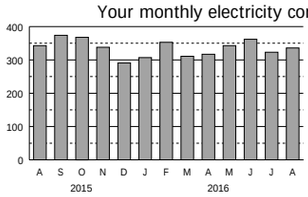

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.74		
Less : VAT	265.07		
Amount Net of VAT	3,452.67		
Less: BIR 2306	111.67		
BIR 2307	65.85	VATable Sales	3,452.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.15	VAT Zero Rated Sales	0.00
Add : VAT	265.07	VAT Amount	265.07
TOTAL AMOUNT DUE	3,540.22	TOTAL SALES	3,717.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33011/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015099875150

Collection Ref. Code	: 1845-70-437-1	Premise Address	: SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA
Account ID	: 0157720000-7		
Customer Name	: DELA CRUZ,DAISY A	TOTAL AMOUNT DUE	: 7,176.79 Overdue Bill : 1
Meter Number	: 499362 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01577200007 BC05/540.4/33011/0/32/08-09-2016/46 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352866688820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963896

35247258821

Date : 08-09-2016

BC05/540.4/33090/1168765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524725882-1

Collection Ref. Code : 1849-60-395-2

Customer Information----------

Name : VILLACIN,FLORDELIZA MANUBAG

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	494155 GS6	Pole No	:	1168765
Serial No	:	67706584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32175
Period From	:	07-08-2016	Prev Rdg	:	31442
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	2350	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,645.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,954.10
Transmission Charge	0.3063/kWh	224.52
System Loss Charge	0.885/kWh	648.71
Sub-Total		4,827.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		213.25
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		250.71
Transmission		5.34
System Loss		39.52
Distribution		252.28
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		962.65
CURRENT BILL - AUGUST 2016		8,105.56
TOTAL AMOUNT DUE		15,751.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,711.49

Your monthly electricity consumption chart

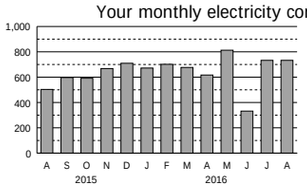

Avg Monthly Usage : 642.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.56		
Less : VAT	577.73		
Amount Net of VAT	7,527.83		
Less: BIR 2306	243.41		
BIR 2307	143.57	VATable Sales	7,527.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,140.85	VAT Zero Rated Sales	0.00
Add : VAT	577.73	VAT Amount	577.73
TOTAL AMOUNT DUE	7,718.58	TOTAL SALES	8,105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33090/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352866688820

Collection Ref. Code	: 1849-60-395-2	Premise Address	: UPPER		
Account ID	: 3524725882-1				
Customer Name	: VILLACIN,FLORDELIZA MANUBAG	TOTAL AMOUNT DUE	: 15,751.40	Overdue Bill	: 1
Meter Number	: 494155 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35247258821 BC05/540.4/33090/0/32/08-09-2016/46 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255109571019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967197

25526108805

Date : 08-09-2016

BC05/540.4/33095/1168765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552610880-5

Collection Ref. Code : 1853-27-851-3

Customer Information----------

Name : QUIJADA,CHARITO PAGDALI-AN

Premise Address : SITIO KALUBIHAN,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413398 GS6	Pole No	:	1168765
Serial No	:	68706113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4169
Period From	:	07-08-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.07
CURRENT BILL - AUGUST 2016		952.55
TOTAL AMOUNT DUE		1,754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 952.00

Your monthly electricity consumption chart

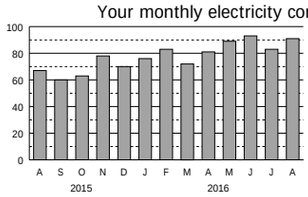

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.55		
Less : VAT	67.53		
Amount Net of VAT	885.02		
Less: BIR 2306	28.48		
BIR 2307	16.83	VATable Sales	885.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.71	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	907.24	TOTAL SALES	952.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33095/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255109571019

Collection Ref. Code	: 1853-27-851-3	Premise Address	: SITIO KALUBIHAN,CALAJO-AN,MINGLANILLA		
Account ID	: 2552610880-5				
Customer Name	: QUIJADA,CHARITO PAGDALI-AN	TOTAL AMOUNT DUE	: 1,754.61	Overdue Bill	: 1
Meter Number	: 413398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25526108805 BC05/540.4/33095/0/32/08-09-2016/46 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789246330662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966731

78926200003

Date : 08-09-2016

BC05/540.4/33100/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892620000-3

Collection Ref. Code : 1817-71-176-8

Customer Information----------

Name : MERCADO,MA. EVELYN C

Premise Address : SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394981GS6	Pole No	:	0862062
Serial No	:	2003159184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17612
Period From	:	07-08-2016	Prev Rdg	:	17473
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.38
CURRENT BILL - AUGUST 2016		1,535.45
TOTAL AMOUNT DUE		2,709.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,440.00

Your monthly electricity consumption chart

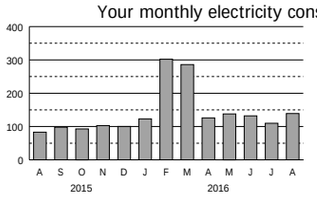

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.45		
Less : VAT	109.37		
Amount Net of VAT	1,426.08		
Less: BIR 2306	46.08		
BIR 2307	27.20	VATable Sales	1,426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.80	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,462.17	TOTAL SALES	1,535.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789246330662

Collection Ref. Code	: 1817-71-176-8	Premise Address	: SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7892620000-3				
Customer Name	: MERCADO,MA. EVELYN C	TOTAL AMOUNT DUE	: 2,709.36	Overdue Bill	: 1
Meter Number	: 394981GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78926200003 BC05/540.4/33100/0/32/08-09-2016/46 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505881692124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955523

50533783903

Date : 08-09-2016

BC05/540.4/33110/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053378390-3

Collection Ref. Code : 1849-31-311-3

Customer Information----------

Name : MADRID,MA. TERESA DEIPARINE

Premise Address : UPPER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	488908GS6	Pole No	:	0862062
Serial No	:	60848326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4989
Period From	:	07-08-2016	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.20
CURRENT BILL - AUGUST 2016		1,231.30
TOTAL AMOUNT DUE		2,348.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,280.00

Your monthly electricity consumption chart

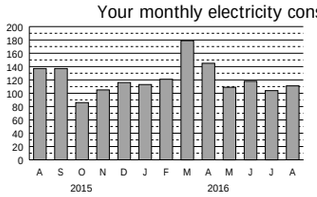

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.30		
Less : VAT	87.89		
Amount Net of VAT	1,143.41		
Less: BIR 2306	37.03		
BIR 2307	21.81	VATable Sales	1,143.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.57	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,172.46	TOTAL SALES	1,231.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505881692124

Collection Ref. Code	: 1849-31-311-3	Premise Address	: UPPER,CALAJO-AN		
Account ID	: 5053378390-3				
Customer Name	: MADRID,MA. TERESA DEIPARINE	TOTAL AMOUNT DUE	: 2,348.12	Overdue Bill	: 1
Meter Number	: 488908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50533783903 BC05/540.4/33110/0/32/08-09-2016/46 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581381620733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961641

58127200002

Date : 08-09-2016

BC05/540.4/33200/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812720000-2

Collection Ref. Code : 1809-72-047-8

Customer Information----------

Name : VILLANUEVA,HERMIE G.

Premise Address : CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	188739DS6	Pole No	:	0862062
Serial No	:	12018355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77881
Period From	:	07-08-2016	Prev Rdg	:	77826
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.64
CURRENT BILL - AUGUST 2016		444.50
TOTAL AMOUNT DUE		1,326.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 806.00

Your monthly electricity consumption chart

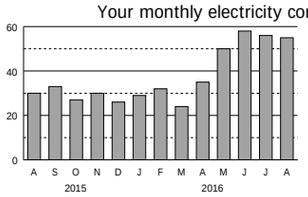

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.50		
Less : VAT	31.51		
Amount Net of VAT	412.99		
Less: BIR 2306	13.34		
BIR 2307	7.74	VATable Sales	412.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.91	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581381620733

Collection Ref. Code	: 1809-72-047-8	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 5812720000-2				
Customer Name	: VILLANUEVA,HERMIE G.	TOTAL AMOUNT DUE	: 1,326.88	Overdue Bill	: 2
Meter Number	: 188739DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58127200002 BC05/540.4/33200/0/32/08-09-2016/46 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975824090414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957339

97551554732

Date : 08-09-2016

BC05/540.4/33250/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755155473-2

Collection Ref. Code : 1851-79-950-8

Customer Information----------

Name : DEIPARINE,CHEERYBEL PILARE

Premise Address : UPPER KALUBIHAN,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	532551 GS6	Pole No	:	0862062
Serial No	:	76968078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2329
Period From	:	07-08-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.08
CURRENT BILL - AUGUST 2016		710.26
TOTAL AMOUNT DUE		1,443.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

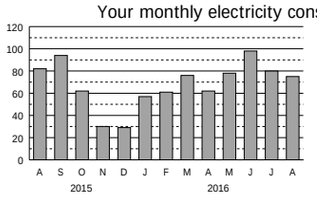

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.26		
Less : VAT	50.23		
Amount Net of VAT	660.03		
Less: BIR 2306	21.21		
BIR 2307	12.49	VATable Sales	660.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.33	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	676.56	TOTAL SALES	710.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33250/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975824090414

Collection Ref. Code	: 1851-79-950-8	Premise Address	: UPPER KALUBIHAN,CALAJO-AN		
Account ID	: 9755155473-2				
Customer Name	: DEIPARINE,CHEERYBEL PILARE	TOTAL AMOUNT DUE	: 1,443.99	Overdue Bill	: 1
Meter Number	: 532551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97551554732 BC05/540.4/33250/0/32/08-09-2016/46 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426505769992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42656200005

BILLING STATEMENT

1005969741

Date : 08-09-2016

BC05/540.4/33400/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265620000-5

Collection Ref. Code : 1829-74-632-4

Customer Information----------

Name : DEIPARINE,RENATO C

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468591GS6	Pole No	:	0862111
Serial No	:	77742519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2846
Period From	:	07-08-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - AUGUST 2016		101.42
TOTAL AMOUNT DUE		188.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2015 - 98.00

Your monthly electricity consumption chart

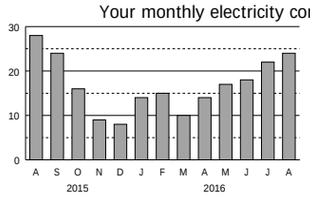

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.42		
Less : VAT	6.74		
Amount Net of VAT	94.68		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.13	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	96.87	TOTAL SALES	101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426505769992

Collection Ref. Code	: 1829-74-632-4	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4265620000-5				
Customer Name	: DEIPARINE,RENATO C	TOTAL AMOUNT DUE	: 188.32	Overdue Bill	: 1
Meter Number	: 468591GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42656200005 BC05/540.4/33400/0/32/08-09-2016/46 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415849844622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962033

41564570459

Date : 08-09-2016

BC05/540.4/33450/0862125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156457045-9

Collection Ref. Code : 1849-29-653-7

Customer Information----------

Name : MAMONTA, SHERLEY DEIPARINE

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	453727GS6	Pole No	:	0862125
Serial No	:	85736366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4953
Period From	:	07-08-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	218	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.17
CURRENT BILL - AUGUST 2016		1,441.48
TOTAL AMOUNT DUE		2,766.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,235.00

Your monthly electricity consumption chart

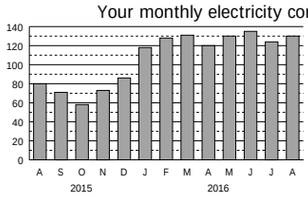

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.48		
Less : VAT	102.89		
Amount Net of VAT	1,338.59		
Less: BIR 2306	43.35		
BIR 2307	25.53	VATable Sales	1,338.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.71	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,372.60	TOTAL SALES	1,441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33450/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415849844622

Collection Ref. Code	: 1849-29-653-7	Premise Address	: UPPER		
Account ID	: 4156457045-9				
Customer Name	: MAMONTA, SHERLEY DEIPARINE	TOTAL AMOUNT DUE	: 2,766.63	Overdue Bill	: 1
Meter Number	: 453727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41564570459 BC05/540.4/33450/0/32/08-09-2016/46 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909942931866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958552

90946200004

Date : 08-09-2016

BC05/540.4/33500/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094620000-4

Collection Ref. Code : 1837-76-368-2

Customer Information----------

Name : DEIPARINE,ANDREA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485887GS6	Pole No	:	0862111
Serial No	:	61814011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6835
Period From	:	07-08-2016	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	90	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		321.14
TOTAL AMOUNT DUE		605.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 307.00

Your monthly electricity consumption chart

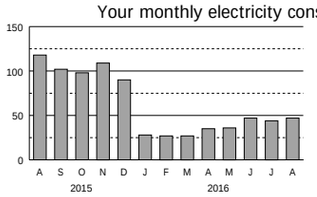

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.14		
Less : VAT	22.26		
Amount Net of VAT	298.88		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.91	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.17	TOTAL SALES	321.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909942931866

Collection Ref. Code	: 1837-76-368-2	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9094620000-4				
Customer Name	: DEIPARINE,ANDREA	TOTAL AMOUNT DUE	: 605.50	Overdue Bill	: 1
Meter Number	: 485887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90946200004 BC05/540.4/33500/0/32/08-09-2016/46 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060305952716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969425

06077200001

Date : 08-09-2016

BC05/540.4/33700/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607720000-1

Collection Ref. Code : 1813-95-419-4

Customer Information----------

Name : ABREGANA,EMERITA C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291054SS6	Pole No	:	0862111
Serial No	:	31909321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14494
Period From	:	07-08-2016	Prev Rdg	:	14338
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.71
CURRENT BILL - AUGUST 2016		1,723.69
TOTAL AMOUNT DUE		3,094.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,226.00

Your monthly electricity consumption chart

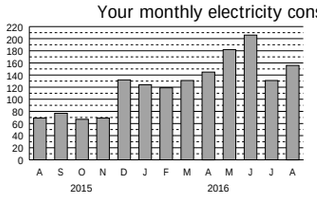

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.69		
Less : VAT	122.81		
Amount Net of VAT	1,600.88		
Less: BIR 2306	51.74		
BIR 2307	30.53	VATable Sales	1,600.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.61	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,641.42	TOTAL SALES	1,723.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060305952716

Collection Ref. Code	: 1813-95-419-4	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0607720000-1				
Customer Name	: ABREGANA,EMERITA C.	TOTAL AMOUNT DUE	: 3,094.31	Overdue Bill	: 1
Meter Number	: 291054SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06077200001 BC05/540.4/33700/0/32/08-09-2016/46 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427397420263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970425

42756200004

Date : 08-09-2016

BC05/540.4/33800/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275620000-4

Collection Ref. Code : 1829-77-743-2

Customer Information----------

Name : ATON,MAHARLIKA L

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170878DS6	Pole No	:	0862111
Serial No	:	13588980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58800
Period From	:	07-08-2016	Prev Rdg	:	58737
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	510	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 111.42
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.89
CURRENT BILL - AUGUST 2016		560.64
TOTAL AMOUNT DUE		991.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 642.00

Your monthly electricity consumption chart

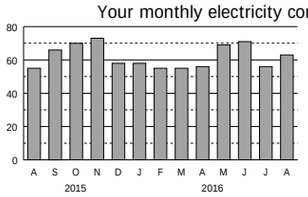

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.64		
Less : VAT	39.43		
Amount Net of VAT	521.21		
Less: BIR 2306	16.66		
BIR 2307	9.82	VATable Sales	521.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.73	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	534.16	TOTAL SALES	560.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427397420263

Collection Ref. Code	: 1829-77-743-2	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 4275620000-4				
Customer Name	: ATON,MAHARLIKA L	TOTAL AMOUNT DUE	: 991.20	Overdue Bill	: 1
Meter Number	: 170878DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42756200004 BC05/540.4/33800/0/32/08-09-2016/46 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334205989211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952194

3347147734

Date : 08-09-2016

BC05/540.4/33900/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347414773-4

Collection Ref. Code : 1859-16-629-6

Customer Information----------

Name : BACTOL,RANDY LLANETA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015372 EFS6	Pole No	:	0862104
Serial No	:	76708313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2293
Period From	:	07-08-2016	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.30
CURRENT BILL - AUGUST 2016		1,417.13
TOTAL AMOUNT DUE		2,621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,407.00

Your monthly electricity consumption chart

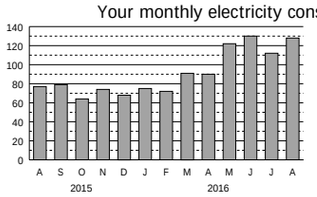

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.13		
Less : VAT	101.07		
Amount Net of VAT	1,316.06		
Less: BIR 2306	42.59		
BIR 2307	25.10	VATable Sales	1,316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.37	VAT Zero Rated Sales	0.00
Add : VAT	101.07	VAT Amount	101.07
TOTAL AMOUNT DUE	1,349.44	TOTAL SALES	1,417.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334205989211

Collection Ref. Code : 1859-16-629-6

Account ID : 3347414773-4

Customer Name : BACTOL,RANDY LLANETA

Meter Number : 015372 EFS6

Period : Jul 2016

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,621.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3347147734

BC05/540.4/33900/0/32/08-09-2016/46

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848270534492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962647

84896566522

Date : 08-09-2016

BC05/540.4/34010/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489656652-2

Collection Ref. Code : 1851-45-491-8

Customer Information----------

Name : DEJAN,JESSICA CANSANCIO

Premise Address : UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	520812 GS6	Pole No	:	0862111
Serial No	:	56256715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5174
Period From	:	07-08-2016	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	591	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.23
CURRENT BILL - AUGUST 2016		777.53
TOTAL AMOUNT DUE		1,510.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 950.00

Your monthly electricity consumption chart

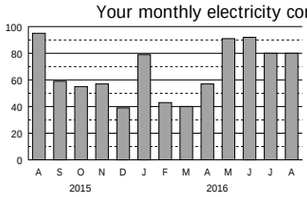

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.53		
Less : VAT	55.72		
Amount Net of VAT	721.81		
Less: BIR 2306	23.51		
BIR 2307	13.67	VATable Sales	721.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.63	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	740.35	TOTAL SALES	777.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34010/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848270534492

Collection Ref. Code	: 1851-45-491-8	Premise Address	: UPPER CALAJO-AN		
Account ID	: 8489656652-2				
Customer Name	: DEJAN,JESSICA CANSANCIO	TOTAL AMOUNT DUE	: 1,510.59	Overdue Bill	: 1
Meter Number	: 520812 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84896566522 BC05/540.4/34010/0/32/08-09-2016/46 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170934925569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954415

17086200007

Date : 08-09-2016

BC05/540.4/34030/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708620000-7

Collection Ref. Code : 1831-16-323-3

Customer Information----------

Name : ESPIRITU,LEONORA S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401292GS6	Pole No	:	0862076
Serial No	:	2003224802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14111
Period From	:	07-08-2016	Prev Rdg	:	14053
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.94
CURRENT BILL - AUGUST 2016		460.25
TOTAL AMOUNT DUE		1,023.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 690.00

Your monthly electricity consumption chart

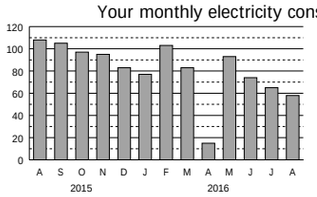

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.25		
Less : VAT	32.31		
Amount Net of VAT	427.94		
Less: BIR 2306	13.68		
BIR 2307	8.01	VATable Sales	427.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.25	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	438.56	TOTAL SALES	460.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34030/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170934925569

Collection Ref. Code	: 1831-16-323-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1708620000-7				
Customer Name	: ESPIRITU,LEONORA S	TOTAL AMOUNT DUE	: 1,023.06	Overdue Bill	: 1
Meter Number	: 401292GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17086200007

BC05/540.4/34030/0/32/08-09-2016/46

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881850431910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962881

88146200006

Date : 08-09-2016

BC05/540.4/34035/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814620000-6

Collection Ref. Code : 1817-81-272-6

Customer Information----------

Name : SECUYA,ROSE

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399325 GS6	Pole No	:	0862076
Serial No	:	2003215372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11388
Period From	:	07-08-2016	Prev Rdg	:	11114
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.20
CURRENT BILL - AUGUST 2016		3,033.05
TOTAL AMOUNT DUE		5,874.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,717.00

Your monthly electricity consumption chart

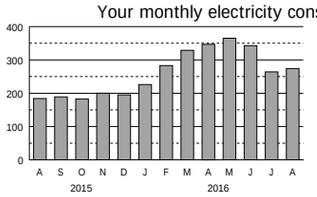

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.05		
Less : VAT	216.29		
Amount Net of VAT	2,816.76		
Less: BIR 2306	91.14		
BIR 2307	53.72	VATable Sales	2,816.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.90	VAT Zero Rated Sales	0.00
Add : VAT	216.29	VAT Amount	216.29
TOTAL AMOUNT DUE	2,888.19	TOTAL SALES	3,033.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34035/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881850431910

Collection Ref. Code	: 1817-81-272-6	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 8814620000-6				
Customer Name	: SECUYA,ROSE	TOTAL AMOUNT DUE	: 5,874.08	Overdue Bill	: 1
Meter Number	: 399325 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88146200006

BC05/540.4/34035/0/32/08-09-2016/46

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418096555334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963999

41837200009

Date : 08-09-2016

BC05/540.4/34050/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183720000-9

Collection Ref. Code : 1825-27-419-3

Customer Information----------

Name : ABELLA,VIRGINIA C

Premise Address : CALUBIHAN,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	160458DS6	Pole No	:	0862076
Serial No	:	10276409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9971
Period From	:	07-08-2016	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 21.06
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.62
CURRENT BILL - AUGUST 2016		1,023.92
TOTAL AMOUNT DUE		1,110.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,164.00

Your monthly electricity consumption chart

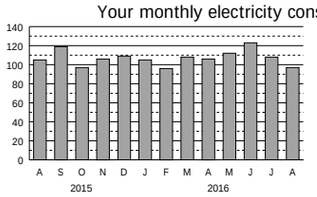

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.92		
Less : VAT	72.91		
Amount Net of VAT	951.01		
Less: BIR 2306	30.73		
BIR 2307	18.10	VATable Sales	951.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.18	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	975.09	TOTAL SALES	1,023.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34050/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418096555334

Collection Ref. Code	: 1825-27-419-3	Premise Address	: CALUBIHAN,UPPER CALAJOAN		
Account ID	: 4183720000-9				
Customer Name	: ABELLA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,110.22	Overdue Bill	: 1
Meter Number	: 160458DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41837200009 BC05/540.4/34050/0/32/08-09-2016/46 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203856549810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953878

20396200006

Date : 08-09-2016

BC05/540.4/34060/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039620000-6

Collection Ref. Code : 1843-44-578-6

Customer Information----------

Name : CANADA,MEGA C

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285865SS6	Pole No	:	0862076
Serial No	:	35316036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3371
Period From	:	07-08-2016	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.20
CURRENT BILL - AUGUST 2016		303.63
TOTAL AMOUNT DUE		988.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 320.00

Your monthly electricity consumption chart

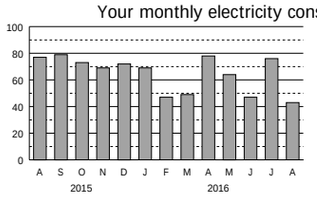

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.63		
Less : VAT	21.42		
Amount Net of VAT	282.21		
Less: BIR 2306	9.09		
BIR 2307	5.23	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.89	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	289.31	TOTAL SALES	303.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34060/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203856549810

Collection Ref. Code	: 1843-44-578-6	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2039620000-6				
Customer Name	: CANADA,MEGA C	TOTAL AMOUNT DUE	: 988.19	Overdue Bill	: 1
Meter Number	: 285865SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20396200006 BC05/540.4/34060/0/32/08-09-2016/46 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558923352734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968812

55827200001

Date : 08-09-2016

BC05/540.4/34070/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582720000-1

Collection Ref. Code : 1843-85-926-2

Customer Information----------

Name : ESCALON,GLORIA C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457567GS6	Pole No	:	0862076
Serial No	:	97986617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12292
Period From	:	07-08-2016	Prev Rdg	:	12184
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1110	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.29
CURRENT BILL - AUGUST 2016		1,216.53
TOTAL AMOUNT DUE		3,120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,931.00

Your monthly electricity consumption chart

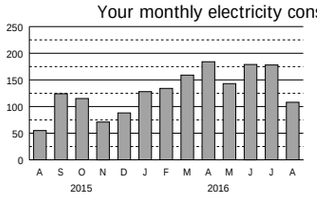

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.53		
Less : VAT	87.49		
Amount Net of VAT	1,129.04		
Less: BIR 2306	36.85		
BIR 2307	21.55	VATable Sales	1,129.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.64	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,158.13	TOTAL SALES	1,216.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34070/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558923352734

Collection Ref. Code	: 1843-85-926-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5582720000-1				
Customer Name	: ESCALON,GLORIA C	TOTAL AMOUNT DUE	: 3,120.46	Overdue Bill	: 1
Meter Number	: 457567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55827200001 BC05/540.4/34070/0/32/08-09-2016/46 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239666408809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955385

23967200009

Date : 08-09-2016

BC05/540.4/34080/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396720000-9

Collection Ref. Code : 1813-91-023-5

Customer Information----------

Name : LARGO,ELSIE E.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486171GS6	Pole No	:	0862055
Serial No	:	57164525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7539
Period From	:	07-08-2016	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.54
CURRENT BILL - AUGUST 2016		1,301.75
TOTAL AMOUNT DUE		2,665.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,582.00

Your monthly electricity consumption chart

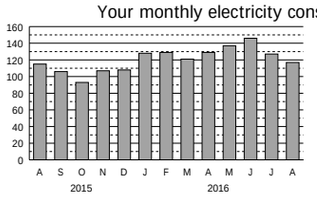

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.75		
Less : VAT	93.06		
Amount Net of VAT	1,208.69		
Less: BIR 2306	39.19		
BIR 2307	23.06	VATable Sales	1,208.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.44	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,239.50	TOTAL SALES	1,301.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34080/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239666408809

Collection Ref. Code	: 1813-91-023-5	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 2396720000-9		
Customer Name	: LARGO,ELSIE E.	TOTAL AMOUNT DUE	: 2,665.98 Overdue Bill : 1
Meter Number	: 486171GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23967200009 BC05/540.4/34080/0/32/08-09-2016/46 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210010499790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958262

21096200007

Date : 08-09-2016

BC05/540.4/34090/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109620000-7

Collection Ref. Code : 1821-57-623-3

Customer Information----------

Name : LARGO,VIRGINIA C

Premise Address : UPPER CALAJOAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	418415GS6	Pole No	:	0862076
Serial No	:	2003161758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4938
Period From	:	07-08-2016	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - AUGUST 2016		408.89
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		728.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 450.00

Your monthly electricity consumption chart

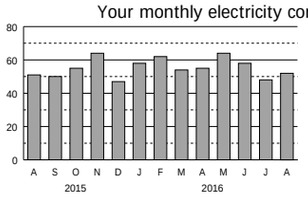

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.89		
Less : VAT	28.57		
Amount Net of VAT	380.32		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.11	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.68	TOTAL SALES	408.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34090/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210010499790

Collection Ref. Code	: 1821-57-623-3	Premise Address	: UPPER CALAJOAN,CALAJOAN		
Account ID	: 2109620000-7				
Customer Name	: LARGO,VIRGINIA C	TOTAL AMOUNT DUE	: 728.67	Overdue Bill	: 1
Meter Number	: 418415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21096200007 BC05/540.4/34090/0/32/08-09-2016/46 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614462858067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961819

61496200009

Date : 08-09-2016

BC05/540.4/34100/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149620000-9

Collection Ref. Code : 1831-40-605-5

Customer Information----------

Name : CAPARAS,NIMFA M

Premise Address : CALUBIHAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	323543GS6	Pole No	:	0862076
Serial No	:	48023920	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6672
Period From	:	07-08-2016	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.37
CURRENT BILL - AUGUST 2016		95.92
TOTAL AMOUNT DUE		298.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 280.00

Your monthly electricity consumption chart

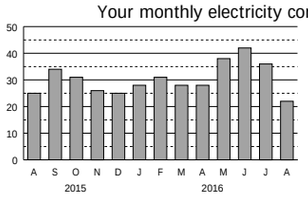

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.92		
Less : VAT	6.49		
Amount Net of VAT	89.43		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	89.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.05	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	91.54	TOTAL SALES	95.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614462858067

Collection Ref. Code	: 1831-40-605-5	Premise Address	: CALUBIHAN,CALAJOAN		
Account ID	: 6149620000-9				
Customer Name	: CAPARAS,NIMFA M	TOTAL AMOUNT DUE	: 298.73	Overdue Bill	: 1
Meter Number	: 323543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496200009 BC05/540.4/34100/0/32/08-09-2016/46 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688680215986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966004

68887200001

Date : 08-09-2016

BC05/540.4/34200/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888720000-1

Collection Ref. Code : 1833-94-197-7

Customer Information----------

Name : CAPARAS,EVANGELINE B

Premise Address : UPPER CALOJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171759DS6	Pole No	:	0862076
Serial No	:	14405126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69817
Period From	:	07-08-2016	Prev Rdg	:	69780
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - AUGUST 2016		216.54
TOTAL AMOUNT DUE		507.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 133.00

Your monthly electricity consumption chart

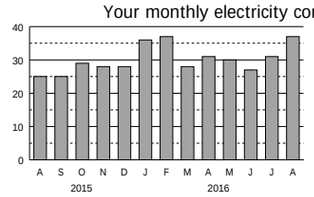

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.54		
Less : VAT	14.91		
Amount Net of VAT	201.63		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.62	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	206.53	TOTAL SALES	216.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688680215986

Collection Ref. Code	: 1833-94-197-7	Premise Address	: UPPER CALOJO-AN,MINGLANILLA		
Account ID	: 6888720000-1				
Customer Name	: CAPARAS,EVANGELINE B	TOTAL AMOUNT DUE	: 507.49	Overdue Bill	: 2
Meter Number	: 171759DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68887200001 BC05/540.4/34200/0/32/08-09-2016/46 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236145626549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23672385418

1005953480

Date : 08-09-2016

BC05/540.4/34300/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367238541-8

Collection Ref. Code : 1859-30-116-9

Customer Information----------

Name : NAVARRO,CESAR JR CAPARAS

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010451	Pole No	:	0862104
Serial No	:	83350364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1199
Period From	:	07-08-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 106.96
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.72
CURRENT BILL - AUGUST 2016		544.03
TOTAL AMOUNT DUE		1,008.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

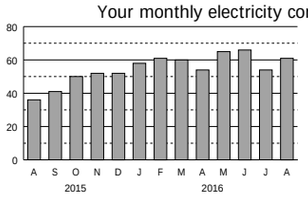

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.03		
Less : VAT	38.31		
Amount Net of VAT	505.72		
Less: BIR 2306	16.18		
BIR 2307	9.53	VATable Sales	505.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.01	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	518.32	TOTAL SALES	544.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236145626549

Collection Ref. Code	: 1859-30-116-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 2367238541-8				
Customer Name	: NAVARRO,CESAR JR CAPARAS	TOTAL AMOUNT DUE	: 1,008.44	Overdue Bill	: 1
Meter Number	: MTR1010451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23672385418 BC05/540.4/34300/0/32/08-09-2016/46 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276947028075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958751

27677200001

Date : 08-09-2016

BC05/540.4/34500/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767720000-1

Collection Ref. Code : 1833-59-068-6

Customer Information----------

Name : GALLEGO,DANIELA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172345DS6	Pole No	:	0862076
Serial No	:	13535212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37987
Period From	:	07-08-2016	Prev Rdg	:	37912
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.69
CURRENT BILL - AUGUST 2016		715.77
TOTAL AMOUNT DUE		1,694.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 415.00

Your monthly electricity consumption chart

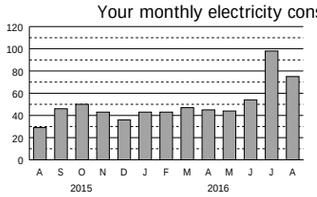

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.77		
Less : VAT	50.82		
Amount Net of VAT	664.95		
Less: BIR 2306	21.46		
BIR 2307	12.58	VATable Sales	664.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.91	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	681.73	TOTAL SALES	715.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276947028075

Collection Ref. Code : 1833-59-068-6

Account ID : 2767720000-1

Customer Name : GALLEGO,DANIELA

Meter Number : 172345DS6

Period : Jul 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,694.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27677200001

BC05/540.4/34500/0/32/08-09-2016/46

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375913370290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958224

37515635342

Date : 08-09-2016

BC05/540.4/34800/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751563534-2

Collection Ref. Code : 1851-31-467-9

Customer Information----------

Name : CALLEGO,ROSALYN KIMILAT

Premise Address : 200 UPPER CALAJOAN

TIN : 407-172-347-000

Metering Information----------

Meter No	:	MTR1150893	Pole No	:	1306741
Serial No	:	40103005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	285
Period From	:	07-08-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	136	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.48
CURRENT BILL - AUGUST 2016		549.25
Debit Adjustments		14.27
TOTAL AMOUNT DUE		873.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 568.00

Your monthly electricity consumption chart

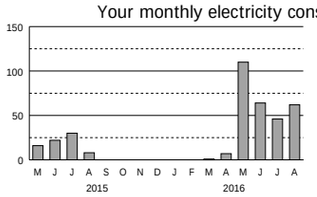

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.25		
Less : VAT	38.54		
Amount Net of VAT	510.71		
Less: BIR 2306	16.29		
BIR 2307	9.62	VATable Sales	510.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.80	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.34	TOTAL SALES	549.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375913370290

Collection Ref. Code	: 1851-31-467-9	Premise Address	: 200 UPPER CALAJOAN		
Account ID	: 3751563534-2				
Customer Name	: CALLEGO,ROSALYN KIMILAT	TOTAL AMOUNT DUE	: 873.64	Overdue Bill	: 1
Meter Number	: MTR1150893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37515635342 BC05/540.4/34800/0/32/08-09-2016/46 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655977421174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964998

65586406673

Date : 08-09-2016

BC05/540.4/34900/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558640667-3

Collection Ref. Code : 1857-52-515-9

Customer Information----------

Name : DELGRA,MARICHU DEJAN

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331933 GS6	Pole No	:	0862076
Serial No	:	43111034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2096
Period From	:	07-08-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 30.72
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.22
CURRENT BILL - AUGUST 2016		970.09
TOTAL AMOUNT DUE		1,643.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 590.00

Your monthly electricity consumption chart

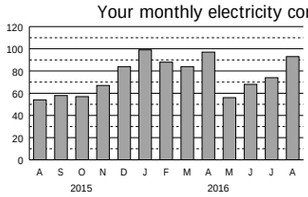

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.09		
Less : VAT	68.66		
Amount Net of VAT	901.43		
Less: BIR 2306	28.96		
BIR 2307	17.14	VATable Sales	901.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.33	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	923.99	TOTAL SALES	970.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655977421174

Collection Ref. Code	: 1857-52-515-9	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 6558640667-3				
Customer Name	: DELGRA,MARICHU DEJAN	TOTAL AMOUNT DUE	: 1,643.27	Overdue Bill	: 1
Meter Number	: 331933 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65586406673 BC05/540.4/34900/0/32/08-09-2016/46 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926949248782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971230

92656200000

Date : 08-09-2016

BC05/540.4/35100/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265620000-0

Collection Ref. Code : 1829-75-026-7

Customer Information----------

Name : FERRER,NEMESIA D

Premise Address : CALUBIHAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	171296DS6	Pole No	:	0862076
Serial No	:	12652620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11071
Period From	:	07-08-2016	Prev Rdg	:	10913
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.45
CURRENT BILL - AUGUST 2016		1,755.57
TOTAL AMOUNT DUE		3,579.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,077.00

Your monthly electricity consumption chart

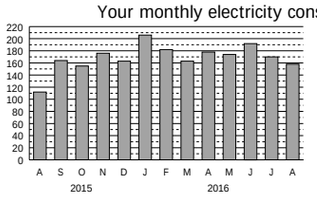

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.57		
Less : VAT	125.43		
Amount Net of VAT	1,630.14		
Less: BIR 2306	52.86		
BIR 2307	31.10	VATable Sales	1,630.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.18	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,671.61	TOTAL SALES	1,755.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926949248782

Collection Ref. Code	: 1829-75-026-7	Premise Address	: CALUBIHAN,CALAJOAN		
Account ID	: 9265620000-0				
Customer Name	: FERRER,NEMESIA D	TOTAL AMOUNT DUE	: 3,579.74	Overdue Bill	: 1
Meter Number	: 171296DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92656200000 BC05/540.4/35100/0/32/08-09-2016/46 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478471795962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959711

47867200009

Date : 08-09-2016

BC05/540.4/35600/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786720000-9

Collection Ref. Code : 1813-88-335-1

Customer Information----------

Name : BASALE,AVELINA A.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285770SS6	Pole No	:	0862055
Serial No	:	44830152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37280
Period From	:	07-08-2016	Prev Rdg	:	36932
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	240	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,565.50	91.31
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		459.69
CURRENT BILL - AUGUST 2016		3,872.21
TOTAL AMOUNT DUE		8,437.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,335.00

Your monthly electricity consumption chart

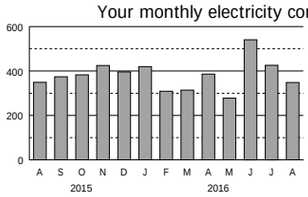

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.21		
Less : VAT	276.85		
Amount Net of VAT	3,595.36		
Less: BIR 2306	116.62		
BIR 2307	68.59	VATable Sales	3,595.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.15	VAT Zero Rated Sales	0.00
Add : VAT	276.85	VAT Amount	276.85
TOTAL AMOUNT DUE	3,687.00	TOTAL SALES	3,872.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478471795962

Collection Ref. Code	: 1813-88-335-1	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4786720000-9				
Customer Name	: BASALE,AVELINA A.	TOTAL AMOUNT DUE	: 8,437.75	Overdue Bill	: 1
Meter Number	: 285770SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47867200009 BC05/540.4/35600/0/32/08-09-2016/46 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722447687674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967060

72246200009

Date : 08-09-2016

BC05/540.4/35650/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224620000-9

Collection Ref. Code : 1817-81-707-8

Customer Information----------

Name : BASALE,CONSTANCIA

Premise Address : UPPER CALAJU-AN,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012965	Pole No	:	0862076
Serial No	:	90772896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2030
Period From	:	07-08-2016	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.52
CURRENT BILL - AUGUST 2016		682.04
TOTAL AMOUNT DUE		1,387.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 950.00

Your monthly electricity consumption chart

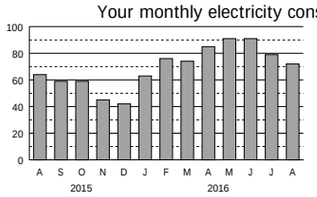

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.04		
Less : VAT	48.25		
Amount Net of VAT	633.79		
Less: BIR 2306	20.37		
BIR 2307	11.99	VATable Sales	633.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.43	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	649.68	TOTAL SALES	682.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35650/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722447687674

Collection Ref. Code	: 1817-81-707-8	Premise Address	: UPPER CALAJU-AN,MINGLANILLA CEBU		
Account ID	: 7224620000-9				
Customer Name	: BASALE,CONSTANCIA	TOTAL AMOUNT DUE	: 1,387.79	Overdue Bill	: 1
Meter Number	: MTR1012965				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72246200009 BC05/540.4/35650/0/32/08-09-2016/46 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326684193865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971161

32646200009

Date : 08-09-2016

BC05/540.4/35800/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264620000-9

Collection Ref. Code : 1841-73-257-5

Customer Information----------

Name : FORTUNADO,ROSITA C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159849DS6	Pole No	:	0862055
Serial No	:	12043220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3314
Period From	:	07-08-2016	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.48
CURRENT BILL - AUGUST 2016		591.41
TOTAL AMOUNT DUE		1,150.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 853.00

Your monthly electricity consumption chart

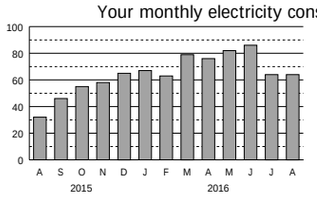

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.41		
Less : VAT	42.41		
Amount Net of VAT	549.00		
Less: BIR 2306	17.91		
BIR 2307	10.37	VATable Sales	549.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.72	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	563.13	TOTAL SALES	591.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326684193865

Collection Ref. Code	: 1841-73-257-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3264620000-9				
Customer Name	: FORTUNADO,ROSITA C	TOTAL AMOUNT DUE	: 1,150.29	Overdue Bill	: 1
Meter Number	: 159849DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32646200009

BC05/540.4/35800/0/32/08-09-2016/46

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298958077399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972584

29867200007

Date : 08-09-2016

BC05/540.4/36000/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986720000-7

Collection Ref. Code : 1813-89-284-9

Customer Information----------

Name : BASALI,MERCEDITA C.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207580WS6	Pole No	:	0862055
Serial No	:	42389145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6848
Period From	:	07-08-2016	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.16
CURRENT BILL - AUGUST 2016		670.87
TOTAL AMOUNT DUE		1,287.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 594.00

Your monthly electricity consumption chart

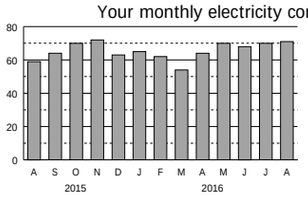

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.87		
Less : VAT	47.40		
Amount Net of VAT	623.47		
Less: BIR 2306	20.01		
BIR 2307	11.79	VATable Sales	623.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.67	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	639.07	TOTAL SALES	670.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298958077399

Collection Ref. Code	: 1813-89-284-9	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2986720000-7				
Customer Name	: BASALI,MERCEDITA C.	TOTAL AMOUNT DUE	: 1,287.38	Overdue Bill	: 1
Meter Number	: 207580WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29867200007 BC05/540.4/36000/0/32/08-09-2016/46 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539437059418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955748

53967200006

Date : 08-09-2016

BC05/540.4/36010/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396720000-6

Collection Ref. Code : 1813-91-047-2

Customer Information----------

Name : VILLAROSA,VIOLETA B.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285581SS6	Pole No	:	0862055
Serial No	:	24064740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6168
Period From	:	07-08-2016	Prev Rdg	:	6106
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 93.65
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.79
CURRENT BILL - AUGUST 2016		569.85
TOTAL AMOUNT DUE		1,116.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 678.00

Your monthly electricity consumption chart

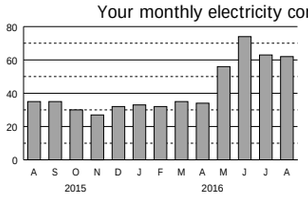

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.85		
Less : VAT	40.75		
Amount Net of VAT	529.10		
Less: BIR 2306	17.21		
BIR 2307	9.99	VATable Sales	529.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.90	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	542.65	TOTAL SALES	569.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36010/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539437059418

Collection Ref. Code	: 1813-91-047-2	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA		
Account ID	: 5396720000-6				
Customer Name	: VILLAROSA,VIOLETA B.	TOTAL AMOUNT DUE	: 1,116.33	Overdue Bill	: 1
Meter Number	: 285581SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53967200006 BC05/540.4/36010/0/32/08-09-2016/46 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398903807829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974141

39867200006

Date : 08-09-2016

BC05/540.4/36100/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986720000-6

Collection Ref. Code : 1813-89-287-3

Customer Information----------

Name : SERDINA,ANALOU C.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150097DS6	Pole No	:	0862055
Serial No	:	14473454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4347
Period From	:	07-08-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.62
CURRENT BILL - AUGUST 2016		464.66
TOTAL AMOUNT DUE		883.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 429.00

Your monthly electricity consumption chart

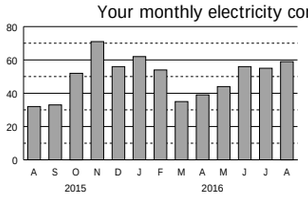

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.66		
Less : VAT	32.50		
Amount Net of VAT	432.16		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.33	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	442.83	TOTAL SALES	464.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398903807829

Collection Ref. Code : 1813-89-287-3

Account ID : 3986720000-6

Customer Name : SERDINA,ANALOU C.

Meter Number : 150097DS6

Period : Jul 2016

Premise Address : UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 883.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39867200006

BC05/540.4/36100/0/32/08-09-2016/46

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625571074697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969775

62577200009

Date : 08-09-2016

BC05/540.4/36200/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257720000-9

Collection Ref. Code : 1845-71-191-2

Customer Information----------

Name : CERDINA,ANALOU C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486959GS6	Pole No	:	0862055
Serial No	:	59079048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6929
Period From	:	07-08-2016	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.85
CURRENT BILL - AUGUST 2016		277.32
TOTAL AMOUNT DUE		381.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 226.00

Your monthly electricity consumption chart

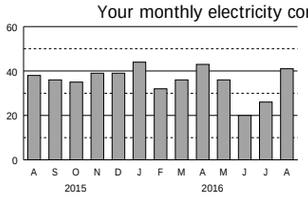

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.32		
Less : VAT	19.13		
Amount Net of VAT	258.19		
Less: BIR 2306	8.13		
BIR 2307	4.77	VATable Sales	258.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.29	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	264.42	TOTAL SALES	277.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625571074697

Collection Ref. Code : 1845-71-191-2

Account ID : 6257720000-9

Customer Name : CERDINA,ANALOU C

Meter Number : 486959GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 381.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62577200009

BC05/540.4/36200/0/32/08-09-2016/46

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009772337389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957611

00916200009

Date : 08-09-2016

BC05/540.4/36620/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091620000-9

Collection Ref. Code : 1817-47-920-2

Customer Information----------

Name : PALAGTIN,BESMIN D

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370897GS6	Pole No	:	0862055
Serial No	:	2003129560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7515
Period From	:	07-08-2016	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.16
CURRENT BILL - AUGUST 2016		838.99
TOTAL AMOUNT DUE		1,696.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 932.00

Your monthly electricity consumption chart

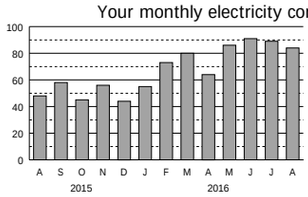

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.99		
Less : VAT	59.46		
Amount Net of VAT	779.53		
Less: BIR 2306	25.09		
BIR 2307	14.79	VATable Sales	779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.65	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	799.11	TOTAL SALES	838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36620/0/31/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009772337389

Collection Ref. Code	: 1817-47-920-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 0091620000-9		
Customer Name	: PALAGTIN,BESMIN D	TOTAL AMOUNT DUE	: 1,696.12
Meter Number	: 370897GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00916200009

BC05/540.4/36620/0/31/08-09-2016/46

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748433375624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962162

74806200007

Date : 08-09-2016

BC05/540.4/37100/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480620000-7

Collection Ref. Code : 1817-19-725-8

Customer Information----------

Name : FRANCISCO,NENITA P

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566996 GS6	Pole No	:	0862055
Serial No	:	58502911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2655
Period From	:	07-08-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.77
CURRENT BILL - AUGUST 2016		551.79
TOTAL AMOUNT DUE		974.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 610.00

Your monthly electricity consumption chart

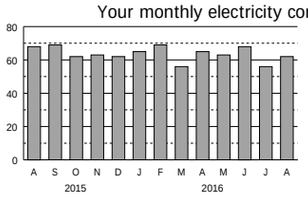

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.79		
Less : VAT	38.81		
Amount Net of VAT	512.98		
Less: BIR 2306	16.40		
BIR 2307	9.67	VATable Sales	512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.91	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	525.72	TOTAL SALES	551.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748433375624

Collection Ref. Code	: 1817-19-725-8	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 7480620000-7				
Customer Name	: FRANCISCO,NENITA P	TOTAL AMOUNT DUE	: 974.34	Overdue Bill	: 1
Meter Number	: 566996 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74806200007 BC05/540.4/37100/0/32/08-09-2016/46 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950529495831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962535

95078187424

Date : 08-09-2016

BC05/540.4/37110/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507818742-4

Collection Ref. Code : 1851-31-440-7

Customer Information----------

Name : PLACIDO,ALFIE LUSOCON

Premise Address : 199 UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	514594 GS6	Pole No	:	1306741
Serial No	:	68842868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3303
Period From	:	07-08-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - AUGUST 2016		215.04
TOTAL AMOUNT DUE		439.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 288.00

Your monthly electricity consumption chart

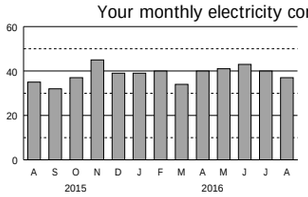

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.04		
Less : VAT	14.75		
Amount Net of VAT	200.29		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.38	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	205.13	TOTAL SALES	215.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37110/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950529495831

Collection Ref. Code	: 1851-31-440-7	Premise Address	: 199 UPPER CALAJOAN		
Account ID	: 9507818742-4				
Customer Name	: PLACIDO,ALFIE LUSOCON	TOTAL AMOUNT DUE	: 439.73	Overdue Bill	: 1
Meter Number	: 514594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95078187424 BC05/540.4/37110/0/32/08-09-2016/46 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772217075174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956189

77286200009

Date : 08-09-2016

BC05/540.4/37400/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728620000-9

Collection Ref. Code : 1843-32-812-7

Customer Information----------

Name : PARAN,RHEMELIE C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112194SS6	Pole No	:	0862055
Serial No	:	76785656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9028
Period From	:	07-08-2016	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.27
CURRENT BILL - AUGUST 2016		626.39
TOTAL AMOUNT DUE		1,280.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 580.00

Your monthly electricity consumption chart

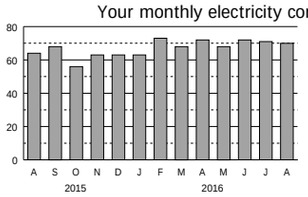

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.39		
Less : VAT	44.18		
Amount Net of VAT	582.21		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.57	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	596.75	TOTAL SALES	626.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772217075174

Collection Ref. Code	: 1843-32-812-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7728620000-9				
Customer Name	: PARAN,RHEMELIE C	TOTAL AMOUNT DUE	: 1,280.92	Overdue Bill	: 1
Meter Number	: 112194SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77286200009 BC05/540.4/37400/0/32/08-09-2016/46 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222160030714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966498

2221411225

Date : 08-09-2016

BC05/540.4/37405/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221411122-5

Collection Ref. Code : 1851-66-524-2

Customer Information----------

Name : DURAN,RACHEL UNABIA

Premise Address : CALUBIHAN,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	415192 GS6	Pole No	:	1306741
Serial No	:	59208756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2516
Period From	:	07-08-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.46
CURRENT BILL - AUGUST 2016		824.64
TOTAL AMOUNT DUE		1,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 723.00

Your monthly electricity consumption chart

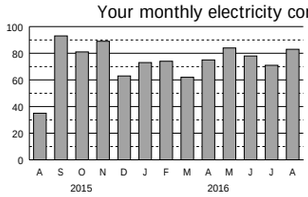

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.64		
Less : VAT	58.30		
Amount Net of VAT	766.34		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.19	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	785.49	TOTAL SALES	824.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37405/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222160030714

Collection Ref. Code	: 1851-66-524-2	Premise Address	: CALUBIHAN,CALAJO-AN		
Account ID	: 2221411122-5				
Customer Name	: DURAN,RACHEL UNABIA	TOTAL AMOUNT DUE	: 1,473.43	Overdue Bill	: 1
Meter Number	: 415192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2221411225 BC05/540.4/37405/0/32/08-09-2016/46 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678102264464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959980

67867200007

Date : 08-09-2016

BC05/540.4/37590/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786720000-7

Collection Ref. Code : 1813-88-365-3

Customer Information----------

Name : ENARSICO,ANGELES A.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286195SS6	Pole No	:	0862055
Serial No	:	25835508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4279
Period From	:	07-08-2016	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.47
CURRENT BILL - AUGUST 2016		318.16
TOTAL AMOUNT DUE		765.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 433.00

Your monthly electricity consumption chart

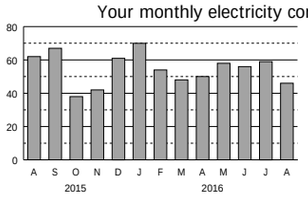

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	22.20		
Amount Net of VAT	295.96		
Less: BIR 2306	9.42		
BIR 2307	5.48	VATable Sales	295.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.06	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	303.26	TOTAL SALES	318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37590/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678102264464

Collection Ref. Code	: 1813-88-365-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6786720000-7				
Customer Name	: ENARSICO,ANGELES A.	TOTAL AMOUNT DUE	: 765.85	Overdue Bill	: 1
Meter Number	: 286195SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67867200007 BC05/540.4/37590/0/32/08-09-2016/46 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078716060000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960251

07867200003

Date : 08-09-2016

BC05/540.4/37600/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786720000-3

Collection Ref. Code : 1813-88-233-9

Customer Information----------

Name : INCIPIDO,ROSA G.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487331 GS6	Pole No	:	0862055
Serial No	:	78099378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2238
Period From	:	07-08-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.34
CURRENT BILL - AUGUST 2016		848.50
Advance Payment/Credit Adjustments		- 16.78
TOTAL AMOUNT DUE		1,679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,001.00

Your monthly electricity consumption chart

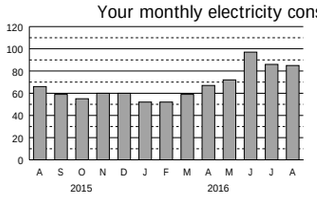

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.50		
Less : VAT	60.13		
Amount Net of VAT	788.37		
Less: BIR 2306	25.39		
BIR 2307	14.96	VATable Sales	788.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.02	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	808.15	TOTAL SALES	848.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078716060000

Collection Ref. Code	: 1813-88-233-9	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0786720000-3				
Customer Name	: INCIPIDO,ROSA G.	TOTAL AMOUNT DUE	: 1,679.81	Overdue Bill	: 1
Meter Number	: 487331 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07867200003 BC05/540.4/37600/0/32/08-09-2016/46 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456246058709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965721

45606200009

Date : 08-09-2016

BC05/540.4/37900/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560620000-9

Collection Ref. Code : 1815-69-308-8

Customer Information----------

Name : GEOCA,EVANIE F.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310198GS6	Pole No	:	0862041
Serial No	:	46528431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11734
Period From	:	07-08-2016	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.65
CURRENT BILL - AUGUST 2016		867.12
TOTAL AMOUNT DUE		1,680.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

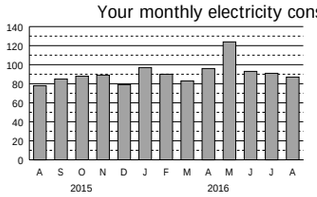

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.12		
Less : VAT	61.40		
Amount Net of VAT	805.72		
Less: BIR 2306	25.91		
BIR 2307	15.29	VATable Sales	805.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.52	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	825.92	TOTAL SALES	867.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456246058709

Collection Ref. Code : 1815-69-308-8

Account ID : 4560620000-9

Customer Name : GEOCA,EVANIE F.

Meter Number : 310198GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,680.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45606200009

BC05/540.4/37900/0/32/08-09-2016/46

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336043658065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953571

33606200005

Date : 08-09-2016

BC05/540.4/38000/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360620000-5

Collection Ref. Code : 1815-65-623-9

Customer Information----------

Name : BARATBATE,MYRNA FERNANDEZ

Premise Address : KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003829 EFS6	Pole No	:	0862041
Serial No	:	97689864	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3761
Period From	:	07-08-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.68
CURRENT BILL - AUGUST 2016		1,126.26
TOTAL AMOUNT DUE		2,382.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,087.00

Your monthly electricity consumption chart

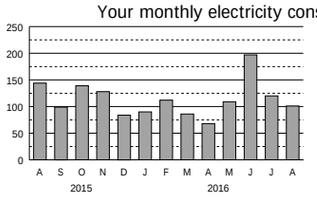

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.26		
Less : VAT	80.61		
Amount Net of VAT	1,045.65		
Less: BIR 2306	33.96		
BIR 2307	19.95	VATable Sales	1,045.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.74	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,072.35	TOTAL SALES	1,126.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336043658065

Collection Ref. Code	: 1815-65-623-9	Premise Address	: KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 3360620000-5		
Customer Name	: BARATBATE,MYRNA FERNANDEZ	TOTAL AMOUNT DUE	: 2,382.40
Meter Number	: 003829 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33606200005 BC05/540.4/38000/0/32/08-09-2016/46 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436065922419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953969

43606200004

Date : 08-09-2016

BC05/540.4/38200/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360620000-4

Collection Ref. Code : 1815-65-638-7

Customer Information----------

Name : WATIMAR,MILDRED C.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326215GS6	Pole No	:	0862041
Serial No	:	41718376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6568
Period From	:	07-08-2016	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.90
CURRENT BILL - AUGUST 2016		414.40
TOTAL AMOUNT DUE		640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 350.00

Your monthly electricity consumption chart

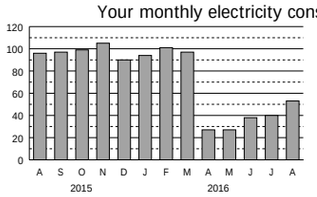

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.40		
Less : VAT	28.87		
Amount Net of VAT	385.53		
Less: BIR 2306	12.23		
BIR 2307	7.21	VATable Sales	385.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.09	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436065922419

Collection Ref. Code	: 1815-65-638-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4360620000-4				
Customer Name	: WATIMAR,MILDRED C.	TOTAL AMOUNT DUE	: 640.55	Overdue Bill	: 1
Meter Number	: 326215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43606200004

BC05/540.4/38200/0/32/08-09-2016/46

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251059499105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964447

25170404278

Date : 08-09-2016

BC05/540.4/38350/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517040427-8

Collection Ref. Code : 1851-50-191-6

Customer Information----------

Name : LASCUNA,MARY ANN QUIMNO

Premise Address : SITIO KALUBIHAN,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	470733 GS6	Pole No	:	0862041
Serial No	:	74549016	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2242
Period From	:	07-08-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 165.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.24
CURRENT BILL - AUGUST 2016		201.22
TOTAL AMOUNT DUE		309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 176.00

Your monthly electricity consumption chart

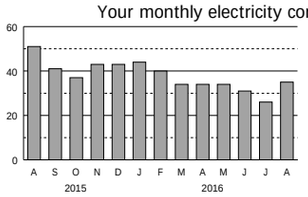

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.22	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	191.94	TOTAL SALES	201.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38350/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251059499105

Collection Ref. Code : 1851-50-191-6

Account ID : 2517040427-8

Customer Name : LASCUNA,MARY ANN QUIMNO

Meter Number : 470733 GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,UPPER CALAJOAN

TOTAL AMOUNT DUE : 309.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25170404278

BC05/540.4/38350/0/32/08-09-2016/46

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048450753104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961436

04827200009

Date : 08-09-2016

BC05/540.4/38400/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482720000-9

Collection Ref. Code : 1845-40-743-1

Customer Information----------

Name : WABINGGA,ETHEL GRACE AMAMAG-ID

Premise Address : SITIO KALUBIHAN RIVERSIDE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030788	Pole No	:	0862041
Serial No	:	125283206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1658
Period From	:	07-08-2016	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.77
CURRENT BILL - AUGUST 2016		1,227.52
TOTAL AMOUNT DUE		2,177.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

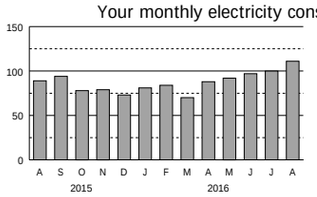

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.52		
Less : VAT	87.48		
Amount Net of VAT	1,140.04		
Less: BIR 2306	36.85		
BIR 2307	21.74	VATable Sales	1,140.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.45	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,168.93	TOTAL SALES	1,227.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048450753104

Collection Ref. Code	: 1845-40-743-1	Premise Address	: SITIO KALUBIHAN RIVERSIDE,UPPER CALAJO-AN, MINGLANILLA		
Account ID	: 0482720000-9				
Customer Name	: WABINGGA,ETHEL GRACE AMAMAG-ID	TOTAL AMOUNT DUE	: 2,177.15	Overdue Bill	: 1
Meter Number	: MTR1030788				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04827200009 BC05/540.4/38400/0/32/08-09-2016/46 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165654616319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972046

16512863578

Date : 08-09-2016

BC05/540.4/38450/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651286357-8

Collection Ref. Code : 1849-96-509-9

Customer Information----------

Name : BECINA,LEONILA WABINGGA

Premise Address : SITIO KALUBIHAN,UPPER

TIN :

Metering Information----------

Meter No	:	503609 GS6	Pole No	:	0862041
Serial No	:	63923901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7269
Period From	:	07-08-2016	Prev Rdg	:	7160
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.38
CURRENT BILL - AUGUST 2016		1,207.47
TOTAL AMOUNT DUE		2,226.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,292.00

Your monthly electricity consumption chart

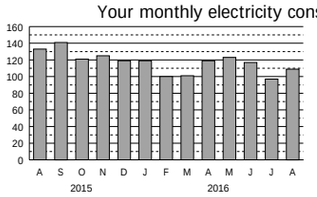

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.47		
Less : VAT	86.13		
Amount Net of VAT	1,121.34		
Less: BIR 2306	36.29		
BIR 2307	21.39	VATable Sales	1,121.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.66	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,149.79	TOTAL SALES	1,207.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38450/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165654616319

Collection Ref. Code	: 1849-96-509-9	Premise Address	: SITIO KALUBIHAN,UPPER		
Account ID	: 1651286357-8				
Customer Name	: BECINA,LEONILA WABINGGA	TOTAL AMOUNT DUE	: 2,226.39	Overdue Bill	: 1
Meter Number	: 503609 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16512863578 BC05/540.4/38450/0/32/08-09-2016/46 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591227540185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966952

59196200006

Date : 08-09-2016

BC05/540.4/38500/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919620000-6

Collection Ref. Code : 1843-32-356-7

Customer Information----------

Name : ORTIZ,LILIBETH MARIE C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153492DS6	Pole No	:	0862041
Serial No	:	11994122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5586
Period From	:	07-08-2016	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 182.73
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - AUGUST 2016		343.86
TOTAL AMOUNT DUE		754.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,037.00

Your monthly electricity consumption chart

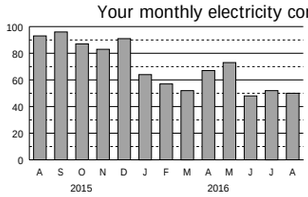

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.86		
Less : VAT	23.92		
Amount Net of VAT	319.94		
Less: BIR 2306	10.16		
BIR 2307	5.92	VATable Sales	319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.86	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	327.78	TOTAL SALES	343.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591227540185

Collection Ref. Code	: 1843-32-356-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5919620000-6				
Customer Name	: ORTIZ,LILIBETH MARIE C	TOTAL AMOUNT DUE	: 754.14	Overdue Bill	: 1
Meter Number	: 153492DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59196200006 BC05/540.4/38500/0/32/08-09-2016/46 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659907878018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967154

65972357837

Date : 08-09-2016

BC05/541.0/0/0882321/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597235783-7

Collection Ref. Code : 1859-51-917-2

Customer Information----------

Name : PARAISO,ROBERTO REFUGIO

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016323	Pole No	:	0882321
Serial No	:	77117209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1039
Period From	:	07-08-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - AUGUST 2016		199.43
TOTAL AMOUNT DUE		476.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 285.00

Your monthly electricity consumption chart

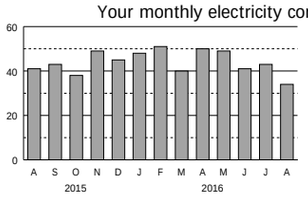

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.43		
Less : VAT	13.75		
Amount Net of VAT	185.68		
Less: BIR 2306	5.87		
BIR 2307	3.39	VATable Sales	185.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.42	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	190.17	TOTAL SALES	199.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659907878018

Collection Ref. Code	: 1859-51-917-2	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 6597235783-7				
Customer Name	: PARAISO,ROBERTO REFUGIO	TOTAL AMOUNT DUE	: 476.61	Overdue Bill	: 1
Meter Number	: MTR1016323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65972357837

BC05/541.0/0/0/32/08-09-2016/46

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923820388732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968510

92341671334

Date : 08-09-2016

BC05/541.0/0/0882195/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234167133-4

Collection Ref. Code : 1859-43-050-3

Customer Information----------

Name : LARGO,LORINA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014685	Pole No	:	0882195
Serial No	:	92353402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	857
Period From	:	07-08-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.14
TOTAL AMOUNT DUE		399.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 453.00

Your monthly electricity consumption chart

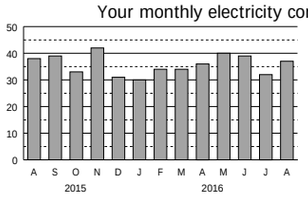

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.14		
Less : VAT	14.65		
Amount Net of VAT	199.49		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.63	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.28	TOTAL SALES	214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923820388732

Collection Ref. Code	: 1859-43-050-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9234167133-4				
Customer Name	: LARGO,LORINA	TOTAL AMOUNT DUE	: 399.14	Overdue Bill	: 1
Meter Number	: MTR1014685				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92341671334

BC05/541.0/0/0/32/08-09-2016/46

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981564087581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961890

98147200004

Date : 08-09-2016

BC05/541.0/11105/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814720000-4

Collection Ref. Code : 1845-28-110-1

Customer Information----------

Name : CAPARAS,CHRISTOPHER A

Premise Address : SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465777GS6	Pole No	:	0882293
Serial No	:	69425973	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5114
Period From	:	07-08-2016	Prev Rdg	:	5015
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	930	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.47
CURRENT BILL - AUGUST 2016		1,038.87
TOTAL AMOUNT DUE		2,046.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,272.00

Your monthly electricity consumption chart

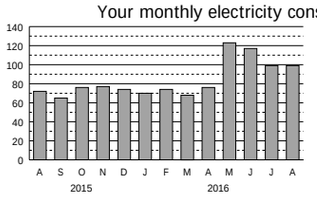

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.87		
Less : VAT	73.73		
Amount Net of VAT	965.14		
Less: BIR 2306	31.09		
BIR 2307	18.36	VATable Sales	965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.69	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	989.42	TOTAL SALES	1,038.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/11105/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981564087581

Collection Ref. Code	: 1845-28-110-1	Premise Address	: SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 9814720000-4				
Customer Name	: CAPARAS,CHRISTOPHER A	TOTAL AMOUNT DUE	: 2,046.60	Overdue Bill	: 1
Meter Number	: 465777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98147200004 BC05/541.0/11105/0/32/08-09-2016/46 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802251645027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952911

80246200002

Date : 08-09-2016

BC05/541.0/38900/0882433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024620000-2

Collection Ref. Code : 1817-81-506-7

Customer Information----------

Name : DINAMPO,CARMEN

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069883	Pole No	:	0882433
Serial No	:	125284003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3482
Period From	:	07-08-2016	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.56
CURRENT BILL - AUGUST 2016		1,797.86
TOTAL AMOUNT DUE		3,098.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,760.00

Your monthly electricity consumption chart

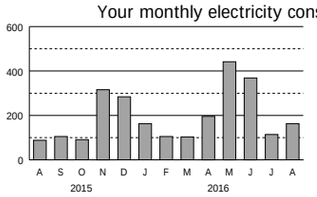

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.86		
Less : VAT	127.98		
Amount Net of VAT	1,669.88		
Less: BIR 2306	53.94		
BIR 2307	31.84	VATable Sales	1,669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.10	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,712.08	TOTAL SALES	1,797.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/38900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802251645027

Collection Ref. Code	: 1817-81-506-7	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 8024620000-2				
Customer Name	: DINAMPO,CARMEN	TOTAL AMOUNT DUE	: 3,098.59	Overdue Bill	: 1
Meter Number	: MTR1069883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80246200002 BC05/541.0/38900/0/32/08-09-2016/46 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521295467931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966425

52136200004

Date : 08-09-2016

BC05/541.0/39000/0882433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213620000-4

Collection Ref. Code : 1817-77-437-9

Customer Information----------

Name : CAMPO,LIEZEL D

Premise Address : 807 SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404961GS6	Pole No	:	0882433
Serial No	:	2003165685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4746
Period From	:	07-08-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.44
CURRENT BILL - AUGUST 2016		121.68
TOTAL AMOUNT DUE		312.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 435.00

Your monthly electricity consumption chart

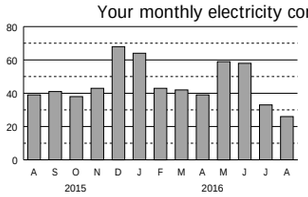

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.68		
Less : VAT	8.56		
Amount Net of VAT	113.12		
Less: BIR 2306	3.67		
BIR 2307	2.01	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.44	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	116.00	TOTAL SALES	121.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521295467931

Collection Ref. Code	: 1817-77-437-9	Premise Address	: 807 SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5213620000-4				
Customer Name	: CAMPO,LIEZEL D	TOTAL AMOUNT DUE	: 312.47	Overdue Bill	: 1
Meter Number	: 404961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52136200004 BC05/541.0/39000/0/32/08-09-2016/46 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246697968615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960603

24606200004

Date : 08-09-2016

BC05/541.0/39100/0882433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460620000-4

Collection Ref. Code : 1815-67-701-5

Customer Information----------

Name : TAMPOS,MARIA ERLINDA CABALLES

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320473GS6	Pole No	:	0882433
Serial No	:	46980110	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39019
Period From	:	07-08-2016	Prev Rdg	:	38693
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	240	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.10
CURRENT BILL - AUGUST 2016		3,604.90
TOTAL AMOUNT DUE		6,866.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,923.00

Your monthly electricity consumption chart

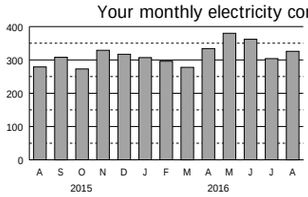

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.90		
Less : VAT	256.92		
Amount Net of VAT	3,347.98		
Less: BIR 2306	108.24		
BIR 2307	63.85	VATable Sales	3,347.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.89	VAT Zero Rated Sales	0.00
Add : VAT	256.92	VAT Amount	256.92
TOTAL AMOUNT DUE	3,432.81	TOTAL SALES	3,604.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39100/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246697968615

Collection Ref. Code	: 1815-67-701-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2460620000-4				
Customer Name	: TAMPOS,MARIA ERLINDA CABALLES	TOTAL AMOUNT DUE	: 6,866.97	Overdue Bill	: 1
Meter Number	: 320473GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24606200004 BC05/541.0/39100/0/32/08-09-2016/46 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816543079638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963511

81687200006

Date : 08-09-2016

BC05/541.0/39800/0882356/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168720000-6

Collection Ref. Code : 1827-43-155-5

Customer Information----------

Name : ROSALITA,NANCY YLANAN

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479207 GS6	Pole No	:	0882356
Serial No	:	67372781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18086
Period From	:	07-08-2016	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.83	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,778.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,643.75
Transmission Charge	0.3063/kWh	93.33
System Loss Charge	0.885/kWh	269.67
Sub-Total		2,006.75
Distribution Charges		
Distribution Charge	1.7506/kWh	533.43
Supply Charge	0.4118/kWh	125.48
Metering Charge	0.6989/kWh	212.97
	5.00/month	5.00
Sub-Total		876.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,778.50	195.57
Sub-Total		220.66
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		104.23
Transmission		2.22
System Loss		16.41
Distribution		105.23
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.57
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.78
Sub-Total		417.11
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,521.40
TOTAL AMOUNT DUE		13,299.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,588.00

Your monthly electricity consumption chart

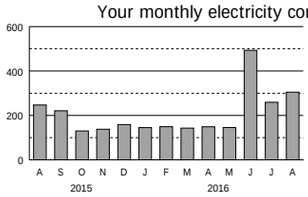

Avg Monthly Usage : 206.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.40		
Less : VAT	256.43		
Amount Net of VAT	3,264.97		
Less: BIR 2306	107.96		
BIR 2307	62.40	VATable Sales	3,264.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.61	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,351.04	TOTAL SALES	3,521.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816543079638

Collection Ref. Code	: 1827-43-155-5	Premise Address	: UPPER CALAJOAN,MINGLANILLA
Account ID	: 8168720000-6		
Customer Name	: ROSALITA,NANCY YLANAN	TOTAL AMOUNT DUE	: 13,299.77
Meter Number	: 479207 GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81687200006

BC05/541.0/39800/0/32/08-09-2016/46

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193008282937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971160

19380739508

Date : 08-09-2016

BC05/541.0/40200/0882300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938073950-8

Collection Ref. Code : 1851-85-806-7

Customer Information----------

Name : DEJAN,JEOFREY PANTONIAL

Premise Address : UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	535248 GS6	Pole No	:	0882300
Serial No	:	60067331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13915
Period From	:	07-08-2016	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	222	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.46
CURRENT BILL - AUGUST 2016		3,456.45
TOTAL AMOUNT DUE		6,848.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,684.00

Your monthly electricity consumption chart

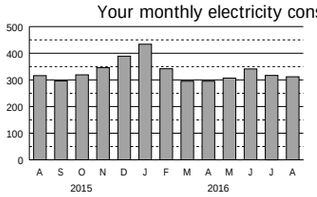

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.45		
Less : VAT	246.58		
Amount Net of VAT	3,209.87		
Less: BIR 2306	103.89		
BIR 2307	61.22	VATable Sales	3,209.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.76	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,291.34	TOTAL SALES	3,456.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40200/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193008282937

Collection Ref. Code	: 1851-85-806-7	Premise Address	: UPPER CALAJO-AN		
Account ID	: 1938073950-8				
Customer Name	: DEJAN,JEOFREY PANTONIAL	TOTAL AMOUNT DUE	: 6,848.01	Overdue Bill	: 1
Meter Number	: 535248 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19380739508 BC05/541.0/40200/0/32/08-09-2016/46 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354399663821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964909

35446200004

Date : 08-09-2016

BC05/541.0/40300/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544620000-4

Collection Ref. Code : 1829-65-332-6

Customer Information----------

Name : FERNANDEZ,TERESITA C

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276742GS6	Pole No	:	0882293
Serial No	:	48989624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8313
Period From	:	07-08-2016	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.10
CURRENT BILL - AUGUST 2016		115.75
TOTAL AMOUNT DUE		296.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 504.00

Your monthly electricity consumption chart

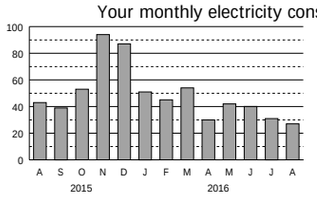

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.75		
Less : VAT	7.76		
Amount Net of VAT	107.99		
Less: BIR 2306	3.34		
BIR 2307	1.90	VATable Sales	107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.51	TOTAL SALES	115.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354399663821

Collection Ref. Code	: 1829-65-332-6	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 3544620000-4				
Customer Name	: FERNANDEZ,TERESITA C	TOTAL AMOUNT DUE	: 296.92	Overdue Bill	: 1
Meter Number	: 276742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35446200004

BC05/541.0/40300/0/32/08-09-2016/46

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119668426071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965942

11971559460

Date : 08-09-2016

BC05/541.0/40300/0882314/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197155946-0

Collection Ref. Code : 1853-27-482-8

Customer Information----------

Name : DEJAN,BIENVENIDO CAPARAS

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420273 GS6	Pole No	:	0882314
Serial No	:	52492445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1561
Period From	:	07-08-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.86
CURRENT BILL - AUGUST 2016		97.49
TOTAL AMOUNT DUE		189.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 16.00

Your monthly electricity consumption chart

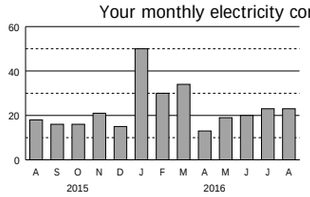

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.49		
Less : VAT	6.50		
Amount Net of VAT	90.99		
Less: BIR 2306	2.81		
BIR 2307	1.60	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.58	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	93.08	TOTAL SALES	97.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40300/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119668426071

Collection Ref. Code	: 1853-27-482-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1197155946-0				
Customer Name	: DEJAN,BIENVENIDO CAPARAS	TOTAL AMOUNT DUE	: 189.64	Overdue Bill	: 1
Meter Number	: 420273 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11971559460

BC05/541.0/40300/0/32/08-09-2016/46

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309880946978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958646

30967200004

Date : 08-09-2016

BC05/541.0/40500/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096720000-4

Collection Ref. Code : 1813-90-332-8

Customer Information----------

Name : FERNANDEZ,BOBBY C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282759SS6	Pole No	:	0882293
Serial No	:	32746202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6484
Period From	:	07-08-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.21
CURRENT BILL - AUGUST 2016		440.62
TOTAL AMOUNT DUE		734.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 416.00

Your monthly electricity consumption chart

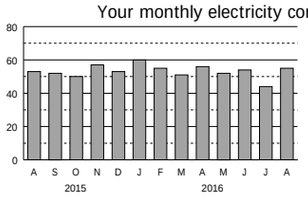

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.62		
Less : VAT	31.09		
Amount Net of VAT	409.53		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	409.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.70	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	419.79	TOTAL SALES	440.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40500/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309880946978

Collection Ref. Code	: 1813-90-332-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3096720000-4				
Customer Name	: FERNANDEZ,BOBBY C.	TOTAL AMOUNT DUE	: 734.46	Overdue Bill	: 1
Meter Number	: 282759SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30967200004

BC05/541.0/40500/0/32/08-09-2016/46

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516832272512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962589

51687200009

Date : 08-09-2016

BC05/541.0/40600/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168720000-9

Collection Ref. Code : 1827-43-137-7

Customer Information----------

Name : DEJAN,ALUDY P

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054410	Pole No	:	0882293
Serial No	:	121434067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	395
Period From	:	07-08-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.95
CURRENT BILL - AUGUST 2016		600.65
TOTAL AMOUNT DUE		1,267.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 702.75

Your monthly electricity consumption chart

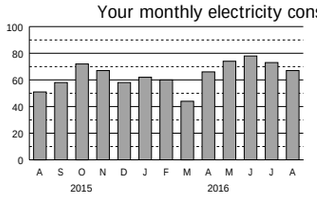

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.65		
Less : VAT	42.42		
Amount Net of VAT	558.23		
Less: BIR 2306	17.92		
BIR 2307	10.53	VATable Sales	558.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.78	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	572.20	TOTAL SALES	600.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516832272512

Collection Ref. Code : 1827-43-137-7

Account ID : 5168720000-9

Customer Name : DEJAN,ALUDY P

Meter Number : MTR1054410

Period : Jul 2016

Premise Address : UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,267.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51687200009

BC05/541.0/40600/0/32/08-09-2016/46

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702153233927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953410

70246200003

Date : 08-09-2016

BC05/541.0/40800/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024620000-3

Collection Ref. Code : 1817-81-488-5

Customer Information----------

Name : DEJAN,ROSENDO

Premise Address : SANGI-KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279564GS6	Pole No	:	0882293
Serial No	:	42519240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9583
Period From	:	07-08-2016	Prev Rdg	:	9528
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.57
CURRENT BILL - AUGUST 2016		434.86
TOTAL AMOUNT DUE		888.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 785.00

Your monthly electricity consumption chart

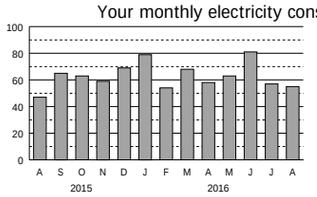

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.86		
Less : VAT	30.48		
Amount Net of VAT	404.38		
Less: BIR 2306	12.91		
BIR 2307	7.56	VATable Sales	404.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.91	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	414.39	TOTAL SALES	434.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40800/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702153233927

Collection Ref. Code	: 1817-81-488-5	Premise Address	: SANGI-KALUBIHAN,MINGLANILLA		
Account ID	: 7024620000-3				
Customer Name	: DEJAN,ROSENDO	TOTAL AMOUNT DUE	: 888.82	Overdue Bill	: 1
Meter Number	: 279564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70246200003

BC05/541.0/40800/0/32/08-09-2016/46

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429332519805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971542

42967200009

Date : 08-09-2016

BC05/541.0/40900/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296720000-9

Collection Ref. Code : 1813-90-923-7

Customer Information----------

Name : DEJAN,CARIDAD PANTONIAL

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282712SS6	Pole No	:	0882293
Serial No	:	32744787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6915
Period From	:	07-08-2016	Prev Rdg	:	6857
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 130.28
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.00
CURRENT BILL - AUGUST 2016		487.65
TOTAL AMOUNT DUE		2,267.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

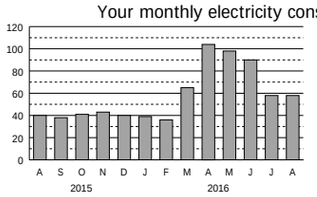

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.65		
Less : VAT	35.25		
Amount Net of VAT	452.40		
Less: BIR 2306	14.91		
BIR 2307	8.50	VATable Sales	452.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.99	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	464.24	TOTAL SALES	487.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40900/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429332519805

Collection Ref. Code : 1813-90-923-7
Account ID : 4296720000-9
Customer Name : DEJAN,CARIDAD PANTONIAL
Meter Number : 282712SS6
Period : Jun 2016 to Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA
TOTAL AMOUNT DUE : 2,267.61
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42967200009

BC05/541.0/40900/0/32/08-09-2016/46

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089649807852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967436

08976200009

Date : 08-09-2016

BC05/541.0/40950/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897620000-9

Collection Ref. Code : 1821-40-764-4

Customer Information----------

Name : CAPARAZ,ISIDRO

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276279GS6	Pole No	:	0882293
Serial No	:	46500031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5603
Period From	:	07-08-2016	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.57
CURRENT BILL - AUGUST 2016		197.44
TOTAL AMOUNT DUE		386.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 373.00

Your monthly electricity consumption chart

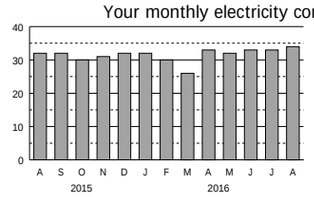

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.44		
Less : VAT	13.53		
Amount Net of VAT	183.91		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.79	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	188.32	TOTAL SALES	197.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40950/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089649807852

Collection Ref. Code	: 1821-40-764-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0897620000-9				
Customer Name	: CAPARAZ,ISIDRO	TOTAL AMOUNT DUE	: 386.22	Overdue Bill	: 1
Meter Number	: 276279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08976200009 BC05/541.0/40950/0/32/08-09-2016/46 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742847984749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957735

74286200006

Date : 08-09-2016

BC05/541.0/41000/0882314/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428620000-6

Collection Ref. Code : 1843-26-329-7

Customer Information----------

Name : BACLAAN,FABIO T

Premise Address : UPPER CALAJOA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538530 GS6	Pole No	:	0882314
Serial No	:	60248649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11191
Period From	:	07-08-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		276.11
CURRENT BILL - AUGUST 2016		2,325.96
TOTAL AMOUNT DUE		4,986.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,155.00

Your monthly electricity consumption chart

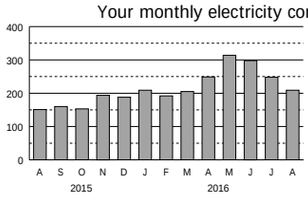

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.96		
Less : VAT	166.29		
Amount Net of VAT	2,159.67		
Less: BIR 2306	70.05		
BIR 2307	41.20	VATable Sales	2,159.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.42	VAT Zero Rated Sales	0.00
Add : VAT	166.29	VAT Amount	166.29
TOTAL AMOUNT DUE	2,214.71	TOTAL SALES	2,325.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/41000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742847984749

Collection Ref. Code	: 1843-26-329-7	Premise Address	: UPPER CALAJOA-AN,MINGLANILLA		
Account ID	: 7428620000-6				
Customer Name	: BACLAAN,FABIO T	TOTAL AMOUNT DUE	: 4,986.57	Overdue Bill	: 1
Meter Number	: 538530 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74286200006 BC05/541.0/41000/0/32/08-09-2016/46 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940008107182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956110

94086200006

Date : 08-09-2016

BC05/541.0/41400/0882314/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408620000-6

Collection Ref. Code : 1843-20-173-9

Customer Information----------

Name : CAROLINO,FERRY C

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079089	Pole No	:	0882314
Serial No	:	40012095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1111
Period From	:	07-08-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.67
CURRENT BILL - AUGUST 2016		826.56
TOTAL AMOUNT DUE		1,560.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 942.00

Your monthly electricity consumption chart

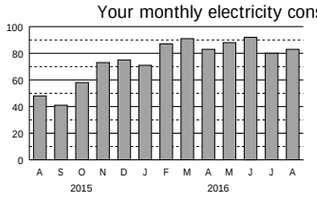

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.56		
Less : VAT	58.51		
Amount Net of VAT	768.05		
Less: BIR 2306	24.69		
BIR 2307	14.57	VATable Sales	768.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.79	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	787.30	TOTAL SALES	826.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/41400/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940008107182

Collection Ref. Code : 1843-20-173-9

Account ID : 9408620000-6

Customer Name : CAROLINO,FERRY C

Meter Number : MTR1079089

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,560.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94086200006

BC05/541.0/41400/0/32/08-09-2016/46

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620349479872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965731

62086200003

Date : 08-09-2016

BC05/541.0/41600/0882286/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208620000-3

Collection Ref. Code : 1829-98-566-3

Customer Information----------

Name : BORJA,ANGELBERT A

Premise Address : UPPER CALAJOAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1046316	Pole No	:	0882286
Serial No	:	125285616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	976
Period From	:	07-08-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.62
CURRENT BILL - AUGUST 2016		473.67
TOTAL AMOUNT DUE		1,292.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 334.00

Your monthly electricity consumption chart

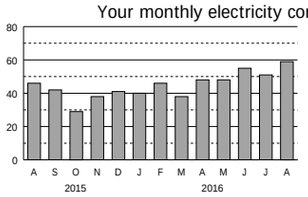

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.67		
Less : VAT	33.46		
Amount Net of VAT	440.21		
Less: BIR 2306	14.15		
BIR 2307	8.24	VATable Sales	440.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.82	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	451.28	TOTAL SALES	473.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/41600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620349479872

Collection Ref. Code	: 1829-98-566-3	Premise Address	: UPPER CALAJOAN,CALAJOAN		
Account ID	: 6208620000-3				
Customer Name	: BORJA,ANGELBERT A	TOTAL AMOUNT DUE	: 1,292.79	Overdue Bill	: 2
Meter Number	: MTR1046316				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62086200003 BC05/541.0/41600/0/32/08-09-2016/46 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833562035772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951834

83367200009

Date : 08-09-2016

BC05/541.0/42510/0882244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336720000-9

Collection Ref. Code : 1845-51-449-1

Customer Information----------

Name : DELA CALZADA,JHONNY L

Premise Address : SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477512GS6	Pole No	:	0882244
Serial No	:	58444346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5170
Period From	:	07-08-2016	Prev Rdg	:	5170
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.50	2.01
Sub-Total		2.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - AUGUST 2016		7.90
Debit Adjustments		103.39
TOTAL AMOUNT DUE		211.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 154.00

Your monthly electricity consumption chart

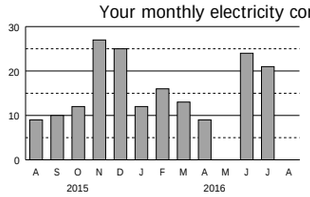

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.85		
Amount Net of VAT	7.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42510/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833562035772

Collection Ref. Code	: 1845-51-449-1	Premise Address	: SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 8336720000-9				
Customer Name	: DELA CALZADA,JHONNY L	TOTAL AMOUNT DUE	: 211.77	Overdue Bill	: 1
Meter Number	: 477512GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83367200009 BC05/541.0/42510/0/32/08-09-2016/46 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488551970195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966706

48867200007

Date : 08-09-2016

BC05/541.0/42600/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886720000-7

Collection Ref. Code : 1813-88-818-3

Customer Information----------

Name : BACALSO,DOMINGO C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288712SS6	Pole No	:	0890015
Serial No	:	30439065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5854
Period From	:	07-08-2016	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.03
CURRENT BILL - AUGUST 2016		977.34
TOTAL AMOUNT DUE		1,972.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 726.00

Your monthly electricity consumption chart

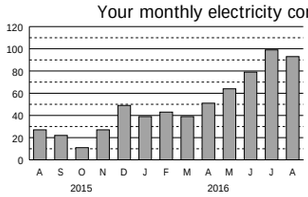

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.34		
Less : VAT	69.43		
Amount Net of VAT	907.91		
Less: BIR 2306	29.28		
BIR 2307	17.27	VATable Sales	907.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.36	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	930.79	TOTAL SALES	977.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42600/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488551970195

Collection Ref. Code	: 1813-88-818-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4886720000-7				
Customer Name	: BACALSO,DOMINGO C.	TOTAL AMOUNT DUE	: 1,972.47	Overdue Bill	: 1
Meter Number	: 288712SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48867200007

BC05/541.0/42600/0/32/08-09-2016/46

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423623993884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966972

42385725256

Date : 08-09-2016

BC05/541.0/42610/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238572525-6

Collection Ref. Code : 1849-48-089-3

Customer Information----------

Name : ACABAL,MONINA YANOC

Premise Address : CALOBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1084161	Pole No	:	0890015
Serial No	:	40015042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1660
Period From	:	07-08-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	330	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 115.63
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.49
CURRENT BILL - AUGUST 2016		620.69
TOTAL AMOUNT DUE		1,407.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 262.00

Your monthly electricity consumption chart

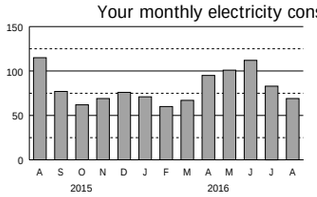

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.69		
Less : VAT	43.91		
Amount Net of VAT	576.78		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.35	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	591.26	TOTAL SALES	620.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42610/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423623993884

Collection Ref. Code	: 1849-48-089-3	Premise Address	: CALOBIHAN		
Account ID	: 4238572525-6				
Customer Name	: ACABAL,MONINA YANOC	TOTAL AMOUNT DUE	: 1,407.44	Overdue Bill	: 1
Meter Number	: MTR1084161				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42385725256

BC05/541.0/42610/0/32/08-09-2016/46

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492047394424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968926

49238738220

Date : 08-09-2016

BC05/541.0/42650/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923873822-0

Collection Ref. Code : 1851-94-185-1

Customer Information----------

Name : YANOC,WILFEDO PROBEDINCIA

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	538787 GS6	Pole No	:	0890015
Serial No	:	20428249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4722
Period From	:	07-08-2016	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 157.84
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.50
CURRENT BILL - AUGUST 2016		113.28
TOTAL AMOUNT DUE		366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,540.00

Your monthly electricity consumption chart

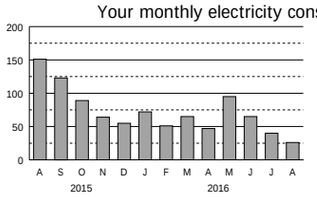

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.28		
Less : VAT	7.66		
Amount Net of VAT	105.62		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	105.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.47	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.13	TOTAL SALES	113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42650/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492047394424

Collection Ref. Code	: 1851-94-185-1	Premise Address	: CALAJO-AN		
Account ID	: 4923873822-0				
Customer Name	: YANOC,WILFEDO PROBEDINCIA	TOTAL AMOUNT DUE	: 366.47	Overdue Bill	: 1
Meter Number	: 538787 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49238738220

BC05/541.0/42650/0/32/08-09-2016/46

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874368595349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958090

87407200002

Date : 08-09-2016

BC05/541.0/42700/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740720000-2

Collection Ref. Code : 1843-55-020-2

Customer Information----------

Name : PANDAN,CLEMENCIA O

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380622GS6	Pole No	:	0890015
Serial No	:	2003128603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7938
Period From	:	07-08-2016	Prev Rdg	:	7865
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.57
CURRENT BILL - AUGUST 2016		690.21
TOTAL AMOUNT DUE		1,350.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 797.00

Your monthly electricity consumption chart

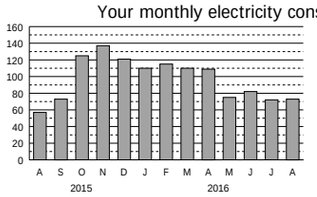

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.21		
Less : VAT	48.78		
Amount Net of VAT	641.43		
Less: BIR 2306	20.59		
BIR 2307	12.13	VATable Sales	641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.71	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	657.49	TOTAL SALES	690.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42700/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874368595349

Collection Ref. Code : 1843-55-020-2

Account ID : 8740720000-2

Customer Name : PANDAN,CLEMENCIA O

Meter Number : 380622GS6

Period : Jul 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,350.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87407200002

BC05/541.0/42700/0/32/08-09-2016/46

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636001226862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953504

63658257405

Date : 08-09-2016

BC05/541.0/42705/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365825740-5

Collection Ref. Code : 1853-40-596-5

Customer Information----------

Name : REBAJADO,MARICEL ACOGIDO

Premise Address : DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549463 GS6	Pole No	:	0890015
Serial No	:	57178756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2214
Period From	:	07-08-2016	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 130.35
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.87
CURRENT BILL - AUGUST 2016		100.36
TOTAL AMOUNT DUE		280.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 220.00

Your monthly electricity consumption chart

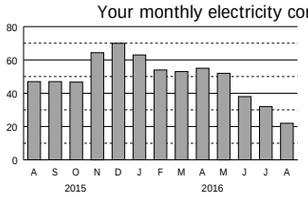

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.36		
Less : VAT	6.97		
Amount Net of VAT	93.39		
Less: BIR 2306	3.00		
BIR 2307	1.66	VATable Sales	93.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.73	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	95.70	TOTAL SALES	100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42705/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636001226862

Collection Ref. Code	: 1853-40-596-5	Premise Address	: DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 6365825740-5				
Customer Name	: REBAJADO,MARICEL ACOGIDO	TOTAL AMOUNT DUE	: 280.56	Overdue Bill	: 1
Meter Number	: 549463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63658257405 BC05/541.0/42705/0/32/08-09-2016/46 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610168671095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958729

61077200006

Date : 08-09-2016

BC05/541.0/43000/0882230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107720000-6

Collection Ref. Code : 1813-92-311-6

Customer Information----------

Name : ABELLA,ANECITA G.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291371SS6	Pole No	:	0882230
Serial No	:	42746724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3534
Period From	:	07-08-2016	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - AUGUST 2016		191.41
TOTAL AMOUNT DUE		360.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 115.00

Your monthly electricity consumption chart

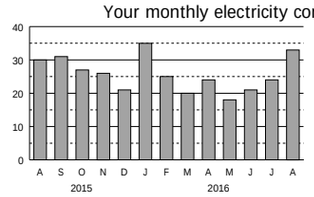

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.41		
Less : VAT	13.12		
Amount Net of VAT	178.29		
Less: BIR 2306	5.59		
BIR 2307	3.25	VATable Sales	178.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.45	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	182.57	TOTAL SALES	191.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43000/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610168671095

Collection Ref. Code	: 1813-92-311-6	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA		
Account ID	: 6107720000-6				
Customer Name	: ABELLA,ANECITA G.	TOTAL AMOUNT DUE	: 360.12	Overdue Bill	: 1
Meter Number	: 291371SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61077200006 BC05/541.0/43000/0/32/08-09-2016/46 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641375112463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956516

64137318818

Date : 08-09-2016

BC05/541.0/43320/0882202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413731881-8

Collection Ref. Code : 1851-21-854-8

Customer Information----------

Name : OBERES,RICHMOND MACAPANAS

Premise Address : SITIO TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1128555	Pole No	:	0882202
Serial No	:	40094074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	395
Period From	:	07-08-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.16
CURRENT BILL - AUGUST 2016		202.61
TOTAL AMOUNT DUE		620.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 415.00

Your monthly electricity consumption chart

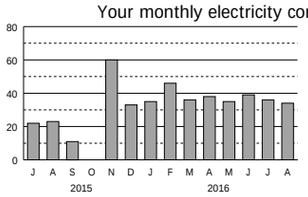

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.61		
Less : VAT	14.09		
Amount Net of VAT	188.52		
Less: BIR 2306	6.01		
BIR 2307	3.45	VATable Sales	188.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.06	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	193.15	TOTAL SALES	202.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43320/0/32/08-09-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641375112463

Collection Ref. Code	: 1851-21-854-8	Premise Address	: SITIO TAGAYTAY,VITO		
Account ID	: 6413731881-8				
Customer Name	: OBERES,RICHMOND MACAPANAS	TOTAL AMOUNT DUE	: 620.58	Overdue Bill	: 2
Meter Number	: MTR1128555				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64137318818

BC05/541.0/43320/0/32/08-09-2016/46

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981204019600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951441

98142300007

Date : 08-08-2016

BC15/216.1/1970/0456663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814230000-7

Collection Ref. Code : 1811-34-296-5

Customer Information----------

Name : BITOY,ANATOLIA

Premise Address : GANCIANG F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1080802	Pole No	:	0456663
Serial No	:	40008710	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	8711
Period From	:	06-20-2016	Prev Rdg	:	8688
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 9,971.00	199.42
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		43.45
CURRENT BILL - JULY 2016		320.66
TOTAL AMOUNT DUE		2,550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,741.00

Your monthly electricity consumption chart

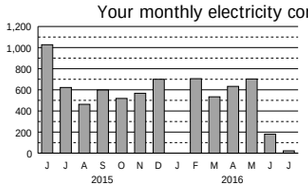

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.66		
Less : VAT	30.41		
Amount Net of VAT	290.25		
Less: BIR 2306	12.77		
BIR 2307	5.59	VATable Sales	290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.89	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	302.30	TOTAL SALES	320.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1970/0/10/08-08-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981204019600

Collection Ref. Code	: 1811-34-296-5	Premise Address	: GANCIANG F LLAMAS ST		
Account ID	: 9814230000-7				
Customer Name	: BITOY,ANATOLIA	TOTAL AMOUNT DUE	: 2,550.88	Overdue Bill	: 1
Meter Number	: MTR1080802				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98142300007 BC15/216.1/1970/0/10/08-08-2016/46 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837828043886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954938

83757000001

Date : 08-09-2016

BC01/305.0/1550/0758321/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375700000-1

Collection Ref. Code : 1841-77-587-8

Customer Information----------

Name : PILAPIL,RODULFO P

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1109764	Pole No	:	0758321
Serial No	:	40049340	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	4772
Period From	:	07-04-2016	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	638	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		23.22
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.25
CURRENT BILL - AUGUST 2016		1,146.97
TOTAL AMOUNT DUE		1,879.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 922.00

Your monthly electricity consumption chart

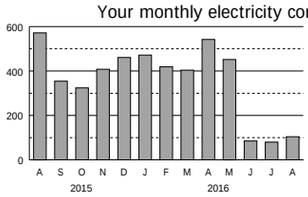

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.97		
Less : VAT	81.64		
Amount Net of VAT	1,065.33		
Less: BIR 2306	34.40		
BIR 2307	20.32	VATable Sales	1,065.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.61	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,092.25	TOTAL SALES	1,146.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/305.0/1550/0/23/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837828043886

Collection Ref. Code	: 1841-77-587-8	Premise Address	: CATARMAN,LILOAN		
Account ID	: 8375700000-1				
Customer Name	: PILAPIL,RODULFO P	TOTAL AMOUNT DUE	: 1,879.98	Overdue Bill	: 1
Meter Number	: MTR1109764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757000001 BC01/305.0/1550/0/23/08-09-2016/48 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077850604475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959438

07756054941

Date : 08-09-2016

BC05/342.6/0/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775605494-1

Collection Ref. Code : 1861-56-206-3

Customer Information----------

Name : GUITGUITEN,ELENA BIHAG

Premise Address : QUARRY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076860	Pole No	:	0352155
Serial No	:	40038311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	122	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.44
CURRENT BILL - AUGUST 2016		1,124.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,179.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,453.00

Your monthly electricity consumption chart

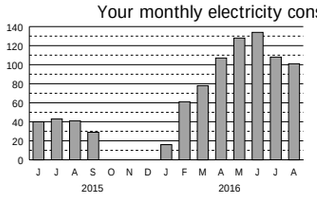

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.16		
Less : VAT	80.38		
Amount Net of VAT	1,043.78		
Less: BIR 2306	33.87		
BIR 2307	19.91	VATable Sales	1,043.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.00	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,070.38	TOTAL SALES	1,124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077850604475

Collection Ref. Code	: 1861-56-206-3	Premise Address	: QUARRY,CASILI, CONSOLACION		
Account ID	: 0775605494-1				
Customer Name	: GUITGUITEN,ELENA BIHAG	TOTAL AMOUNT DUE	: 2,179.32	Overdue Bill	: 1
Meter Number	: MTR1076860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07756054941 BC05/342.6/0/0/22/08-09-2016/48 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673251329295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957021

67345742679

Date : 08-09-2016

BC05/342.6/0/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734574267-9

Collection Ref. Code : 1861-65-695-5

Customer Information----------

Name : GUITGUITEN,ELENA BIHAG

Premise Address : QUARRY,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079028	Pole No	:	0352155
Serial No	:	40014536	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3290
Period From	:	07-08-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	122	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.57
CURRENT BILL - AUGUST 2016		1,411.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,728.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,130.00

Your monthly electricity consumption chart

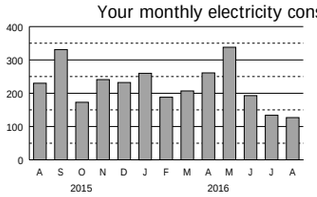

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.29		
Less : VAT	100.84		
Amount Net of VAT	1,310.45		
Less: BIR 2306	42.51		
BIR 2307	25.00	VATable Sales	1,310.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.94	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,343.78	TOTAL SALES	1,411.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673251329295

Collection Ref. Code	: 1861-65-695-5	Premise Address	: QUARRY,CASILI CONSOLACION		
Account ID	: 6734574267-9				
Customer Name	: GUITGUITEN,ELENA BIHAG	TOTAL AMOUNT DUE	: 2,728.17	Overdue Bill	: 1
Meter Number	: MTR1079028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67345742679

BC05/342.6/0/0/22/08-09-2016/48

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630322018577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972392

63007230491

Date : 08-09-2016

BC05/342.6/0/0351191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300723049-1

Collection Ref. Code : 1861-44-542-3

Customer Information----------

Name : PINEDA,ALMAR VARRON

Premise Address : CABAHUG ST.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066669	Pole No	:	0351191
Serial No	:	121452615	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	656
Period From	:	07-08-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	133	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - AUGUST 2016		214.38
TOTAL AMOUNT DUE		409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 406.00

Your monthly electricity consumption chart

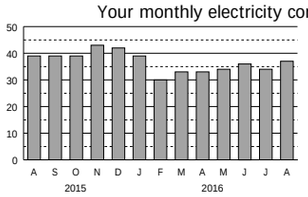

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.38		
Less : VAT	14.68		
Amount Net of VAT	199.70		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.83	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.51	TOTAL SALES	214.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630322018577

Collection Ref. Code	: 1861-44-542-3	Premise Address	: CABAHUG ST.,CASILI, CONSOLACION		
Account ID	: 6300723049-1				
Customer Name	: PINEDA,ALMAR VARRON	TOTAL AMOUNT DUE	: 409.32	Overdue Bill	: 1
Meter Number	: MTR1066669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63007230491

BC05/342.6/0/0/22/08-09-2016/48

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282414972728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962657

28235663870

Date : 08-09-2016

BC05/342.6/0/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823566387-0

Collection Ref. Code : 1861-60-599-4

Customer Information----------

Name : CALAGO,MARINA BORBAJO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081311	Pole No	:	0623605
Serial No	:	40007914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	455
Period From	:	07-08-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - AUGUST 2016		95.61
TOTAL AMOUNT DUE		284.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 126.00

Your monthly electricity consumption chart

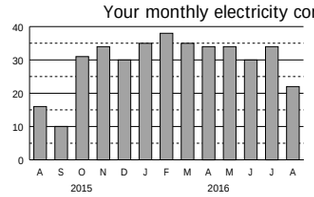

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.61		
Less : VAT	6.46		
Amount Net of VAT	89.15		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	89.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.79	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	91.25	TOTAL SALES	95.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282414972728

Collection Ref. Code	: 1861-60-599-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2823566387-0				
Customer Name	: CALAGO,MARINA BORBAJO	TOTAL AMOUNT DUE	: 284.38	Overdue Bill	: 1
Meter Number	: MTR1081311				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28235663870

BC05/342.6/0/0/21/08-09-2016/48

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800156074336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951927

80084971094

Date : 08-09-2016

BC05/342.6/10/0391891/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008497109-4

Collection Ref. Code : 1849-41-773-3

Customer Information----------

Name : FABROA,GENIE PATINDOL

Premise Address : KANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	441285GS6	Pole No	:	0391891
Serial No	:	93511792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23557
Period From	:	07-08-2016	Prev Rdg	:	23083
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1592	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,556.95
Transmission Charge	0.3063/kWh	145.19
System Loss Charge	0.885/kWh	419.49
Sub-Total		3,121.63
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,734.50	94.69
Sub-Total		133.70
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		162.11
Transmission		3.46
System Loss		25.55
Distribution		163.35
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		622.19
CURRENT BILL - AUGUST 2016		5,238.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,865.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,610.00

Your monthly electricity consumption chart

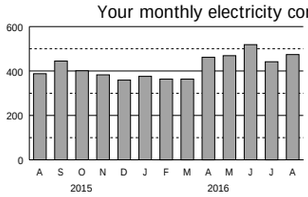

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.77		
Less : VAT	373.28		
Amount Net of VAT	4,865.49		
Less: BIR 2306	157.26		
BIR 2307	92.79	VATable Sales	4,865.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,615.44	VAT Zero Rated Sales	0.00
Add : VAT	373.28	VAT Amount	373.28
TOTAL AMOUNT DUE	4,988.72	TOTAL SALES	5,238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/10/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800156074336

Collection Ref. Code	: 1849-41-773-3	Premise Address	: KANGHANG-AT,TAWASON		
Account ID	: 8008497109-4				
Customer Name	: FABROA,GENIE PATINDOL	TOTAL AMOUNT DUE	: 9,865.42	Overdue Bill	: 1
Meter Number	: 441285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80084971094 BC05/342.6/10/0/21/08-09-2016/48 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259972716425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970074

25964272576

Date : 08-09-2016

BC05/342.6/20/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596427257-6

Collection Ref. Code : 1851-16-470-7

Customer Information----------

Name : APOSTOL,LEONILO DABASOL

Premise Address : SITIO CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	MTR1158554	Pole No	:	0340395
Serial No	:	40119157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	119
Period From	:	07-08-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.44
CURRENT BILL - AUGUST 2016		442.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,134.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,241.00

Your monthly electricity consumption chart

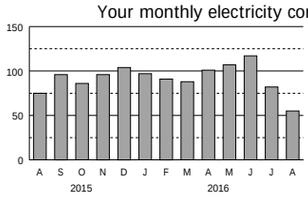

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.64		
Less : VAT	31.31		
Amount Net of VAT	411.33		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.38	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	421.69	TOTAL SALES	442.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/20/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259972716425

Collection Ref. Code : 1851-16-470-7

Account ID : 2596427257-6

Customer Name : APOSTOL,LEONILO DABASOL

Meter Number : MTR1158554

Period : Jul 2016

Premise Address : SITIO CANGHANG-AT,TAWASON

TOTAL AMOUNT DUE : 1,134.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25964272576

BC05/342.6/20/0/21/08-09-2016/48

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797973278719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972315

79778200000

Date : 08-09-2016

BC05/342.6/30/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977820000-0

Collection Ref. Code : 1843-75-131-3

Customer Information----------

Name : MONTELLANO,RENATO JR. C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547805 GS6	Pole No	:	0340381
Serial No	:	58516887	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4715
Period From	:	07-08-2016	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.80
CURRENT BILL - AUGUST 2016		860.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,696.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,130.00

Your monthly electricity consumption chart

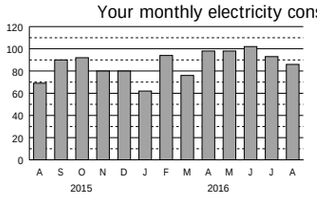

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.37		
Less : VAT	61.05		
Amount Net of VAT	799.32		
Less: BIR 2306	25.76		
BIR 2307	15.17	VATable Sales	799.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.39	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	819.44	TOTAL SALES	860.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/30/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797973278719

Collection Ref. Code	: 1843-75-131-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7977820000-0				
Customer Name	: MONTELLANO,RENATO JR. C	TOTAL AMOUNT DUE	: 1,696.41	Overdue Bill	: 1
Meter Number	: 547805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79778200000 BC05/342.6/30/0/21/08-09-2016/48 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928455287946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973043

92888200000

Date : 08-09-2016

BC05/342.6/50/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288820000-0

Collection Ref. Code : 1845-40-218-9

Customer Information----------

Name : SENO,JAY NIEL J

Premise Address : CANGHANG-AT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472804GS6	Pole No	:	0340381
Serial No	:	67636872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10912
Period From	:	07-08-2016	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	596	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.67
CURRENT BILL - AUGUST 2016		1,176.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,150.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,154.26

Your monthly electricity consumption chart

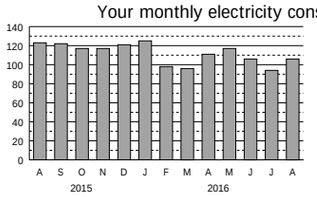

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.40		
Less : VAT	83.99		
Amount Net of VAT	1,092.41		
Less: BIR 2306	35.39		
BIR 2307	20.84	VATable Sales	1,092.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.18	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,120.17	TOTAL SALES	1,176.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/50/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928455287946

Collection Ref. Code	: 1845-40-218-9	Premise Address	: CANGHANG-AT,MANDAUE CITY		
Account ID	: 9288820000-0				
Customer Name	: SENO,JAY NIEL J	TOTAL AMOUNT DUE	: 2,150.09	Overdue Bill	: 1
Meter Number	: 472804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92888200000

BC05/342.6/50/0/21/08-09-2016/48

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253175055381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965804

25368200009

Date : 08-09-2016

BC05/342.6/60/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536820000-9

Collection Ref. Code : 1821-42-830-7

Customer Information----------

Name : SENO,GILBERT J

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255950GS6	Pole No	:	0340381
Serial No	:	46888717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3978
Period From	:	07-08-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	421	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 27.68
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.36
CURRENT BILL - AUGUST 2016		1,037.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,206.00

Your monthly electricity consumption chart

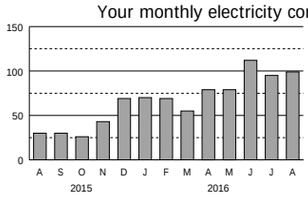

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.94		
Less : VAT	73.63		
Amount Net of VAT	964.31		
Less: BIR 2306	31.05		
BIR 2307	18.34	VATable Sales	964.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.92	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	988.55	TOTAL SALES	1,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/60/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253175055381

Collection Ref. Code	: 1821-42-830-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2536820000-9				
Customer Name	: SENO,GILBERT J	TOTAL AMOUNT DUE	: 1,896.86	Overdue Bill	: 1
Meter Number	: 255950GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25368200009

BC05/342.6/60/0/21/08-09-2016/48

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135590730122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952687

13563216434

Date : 08-09-2016

BC05/342.6/62/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356321643-4

Collection Ref. Code : 1859-48-335-6

Customer Information----------

Name : NAVALES,CARLNISSE SENO

Premise Address : BACK TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152993	Pole No	:	0340381
Serial No	:	84460674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	729
Period From	:	07-08-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,400.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,401.00	108.02
Sub-Total		122.84
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.83
CURRENT BILL - AUGUST 2016		2,079.12
TOTAL AMOUNT DUE		7,479.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

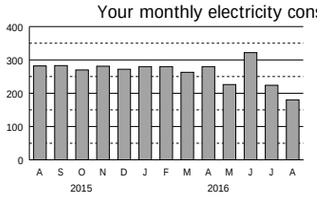

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.12		
Less : VAT	151.37		
Amount Net of VAT	1,927.75		
Less: BIR 2306	63.74		
BIR 2307	36.84	VATable Sales	1,927.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.17	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	1,978.54	TOTAL SALES	2,079.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/62/0/10/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135590730122

Collection Ref. Code	: 1859-48-335-6	Premise Address	: BACK TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 1356321643-4				
Customer Name	: NAVALES,CARLNISSE SENO	TOTAL AMOUNT DUE	: 7,479.87	Overdue Bill	: 1
Meter Number	: MTR1152993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13563216434

BC05/342.6/62/0/10/08-09-2016/48

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038509686333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954695

03888200007

Date : 08-09-2016

BC05/342.6/70/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388820000-7

Collection Ref. Code : 1843-84-215-7

Customer Information----------

Name : ANORE,FERNANDO D

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456617GS6	Pole No	:	0351156
Serial No	:	80414592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25448
Period From	:	07-08-2016	Prev Rdg	:	25229
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	596	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.92
CURRENT BILL - AUGUST 2016		2,424.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,547.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,053.00

Your monthly electricity consumption chart

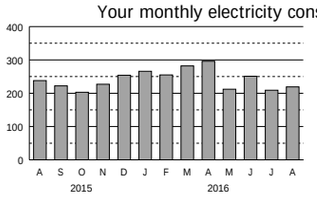

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.44		
Less : VAT	172.91		
Amount Net of VAT	2,251.53		
Less: BIR 2306	72.84		
BIR 2307	42.94	VATable Sales	2,251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.75	VAT Zero Rated Sales	0.00
Add : VAT	172.91	VAT Amount	172.91
TOTAL AMOUNT DUE	2,308.66	TOTAL SALES	2,424.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/70/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038509686333

Collection Ref. Code	: 1843-84-215-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 0388820000-7		
Customer Name	: ANORE,FERNANDO D	TOTAL AMOUNT DUE	: 4,547.02
Meter Number	: 456617GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03888200007

BC05/342.6/70/0/21/08-09-2016/48

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350669495139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962419

35009200003

Date : 08-09-2016

BC05/342.6/90/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500920000-3

Collection Ref. Code : 1845-22-920-7

Customer Information----------

Name : ANORE,FERNANDO D

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464924GS6	Pole No	:	0351156
Serial No	:	68577512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3752
Period From	:	07-08-2016	Prev Rdg	:	3704
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.01
CURRENT BILL - AUGUST 2016		328.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		516.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 450.00

Your monthly electricity consumption chart

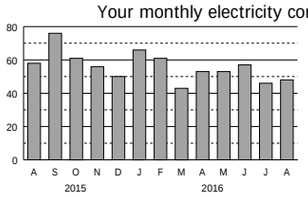

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	22.74		
Amount Net of VAT	305.27		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.96	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.70	TOTAL SALES	328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/90/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350669495139

Collection Ref. Code	: 1845-22-920-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 3500920000-3				
Customer Name	: ANORE,FERNANDO D	TOTAL AMOUNT DUE	: 516.13	Overdue Bill	: 1
Meter Number	: 464924GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35009200003

BC05/342.6/90/0/21/08-09-2016/48

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405812965909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955477

40529200004

Date : 08-09-2016

BC05/342.6/100/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052920000-4

Collection Ref. Code : 1845-65-572-9

Customer Information----------

Name : ANORE,FERNANDO M2 D

Premise Address : CAHANG-AT/NEAR ROBAI CO.,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484596GS6	Pole No	:	0351156
Serial No	:	59214439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3503
Period From	:	07-08-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	348	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.04
CURRENT BILL - AUGUST 2016		546.92
Debit Adjustments		32.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,064.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 128.00

Your monthly electricity consumption chart

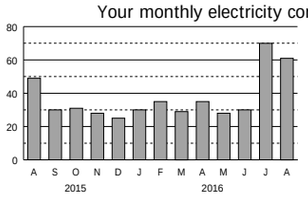

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.92		
Less : VAT	38.62		
Amount Net of VAT	508.30		
Less: BIR 2306	16.31		
BIR 2307	9.59	VATable Sales	508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.40	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	521.02	TOTAL SALES	546.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/100/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405812965909

Collection Ref. Code	: 1845-65-572-9	Premise Address	: CAHANG-AT/NEAR ROBAI CO.,TAWASAN,MANDAUE CITY		
Account ID	: 4052920000-4				
Customer Name	: ANORE,FERNANDO M2 D	TOTAL AMOUNT DUE	: 1,064.68	Overdue Bill	: 1
Meter Number	: 484596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40529200004 BC05/342.6/100/0/21/08-09-2016/48 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730336977899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972420

73019200002

Date : 08-09-2016

BC05/342.6/130/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301920000-2

Collection Ref. Code : 1839-96-785-4

Customer Information----------

Name : BIHAG,FE T

Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437203GS6	Pole No	:	0351156
Serial No	:	85715544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19070
Period From	:	07-08-2016	Prev Rdg	:	18981
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	400	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.03
CURRENT BILL - AUGUST 2016		877.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,178.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 310.00

Your monthly electricity consumption chart

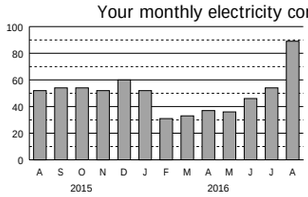

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.41		
Less : VAT	61.78		
Amount Net of VAT	815.63		
Less: BIR 2306	26.08		
BIR 2307	15.46	VATable Sales	815.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.09	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	835.87	TOTAL SALES	877.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/130/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730336977899

Collection Ref. Code	: 1839-96-785-4	Premise Address	: CANGHANG-AT,TAWASAN,MANDAUE CITY
Account ID	: 7301920000-2		
Customer Name	: BIHAG,FE T	TOTAL AMOUNT DUE	: 1,178.57 Overdue Bill : 1
Meter Number	: 437203GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73019200002 BC05/342.6/130/0/21/08-09-2016/48 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095064283867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971366

09559200002

Date : 08-09-2016

BC05/342.6/200/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955920000-2

Collection Ref. Code : 1827-37-827-1

Customer Information----------

Name : BIHAG,GODOFREDO C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205013WS6	Pole No	:	0379092
Serial No	:	48439698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70263
Period From	:	07-08-2016	Prev Rdg	:	70222
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.28
CURRENT BILL - AUGUST 2016		281.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		451.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,642.00

Your monthly electricity consumption chart

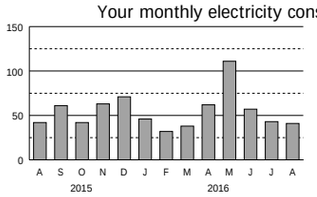

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.23		
Less : VAT	19.55		
Amount Net of VAT	261.68		
Less: BIR 2306	8.30		
BIR 2307	4.84	VATable Sales	261.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.54	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.09	TOTAL SALES	281.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/200/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095064283867

Collection Ref. Code	: 1827-37-827-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0955920000-2				
Customer Name	: BIHAG,GODOFREDO C	TOTAL AMOUNT DUE	: 451.67	Overdue Bill	: 1
Meter Number	: 205013WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09559200002

BC05/342.6/200/0/21/08-09-2016/48

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958301899732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968133

95808200000

Date : 08-09-2016

BC05/342.6/230/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580820000-0

Collection Ref. Code : 1841-69-449-5

Customer Information----------

Name : BIHAG,ALMERA C

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245279DS6	Pole No	:	0351156
Serial No	:	13303301	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4712
Period From	:	07-08-2016	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	450	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.42
CURRENT BILL - AUGUST 2016		216.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		392.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 544.00

Your monthly electricity consumption chart

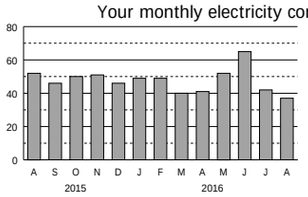

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.36		
Less : VAT	14.89		
Amount Net of VAT	201.47		
Less: BIR 2306	6.32		
BIR 2307	3.68	VATable Sales	201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.47	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	206.36	TOTAL SALES	216.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/230/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958301899732

Collection Ref. Code	: 1841-69-449-5	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 9580820000-0				
Customer Name	: BIHAG,ALMERA C	TOTAL AMOUNT DUE	: 392.06	Overdue Bill	: 1
Meter Number	: 245279DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95808200000

BC05/342.6/230/0/21/08-09-2016/48

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872400575483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956321

87277300007

Date : 08-09-2016

BC05/342.6/240/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727730000-7

Collection Ref. Code : 1831-60-053-6

Customer Information----------

Name : BIHAG,RONILO T

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204941WS6	Pole No	:	0379092
Serial No	:	47068311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81773
Period From	:	07-08-2016	Prev Rdg	:	81568
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	400	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.54
CURRENT BILL - AUGUST 2016		2,269.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,250.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,381.00

Your monthly electricity consumption chart

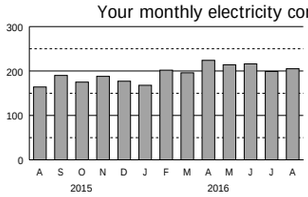

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.81		
Less : VAT	161.88		
Amount Net of VAT	2,107.93		
Less: BIR 2306	68.20		
BIR 2307	40.21	VATable Sales	2,107.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.52	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,161.40	TOTAL SALES	2,269.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/240/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872400575483

Collection Ref. Code	: 1831-60-053-6	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8727730000-7				
Customer Name	: BIHAG,RONILO T	TOTAL AMOUNT DUE	: 4,250.67	Overdue Bill	: 1
Meter Number	: 204941WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87277300007 BC05/342.6/240/0/21/08-09-2016/48 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591659642514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967094

59139200006

Date : 08-09-2016

BC05/342.6/250/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913920000-6

Collection Ref. Code : 1841-51-785-2

Customer Information----------

Name : ALCANTARA,MARY ANN T

Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147560	Pole No	:	0379092
Serial No	:	85055847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1183
Period From	:	07-08-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	120	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,681.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.5997/kWh	146.93
System Loss Charge	0.864/kWh	211.68
Sub-Total		1,680.24
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		83.78
Transmission		3.50
System Loss		12.60
Distribution		84.72
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		323.94
CURRENT BILL - AUGUST 2016		2,784.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,358.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,393.00

Your monthly electricity consumption chart

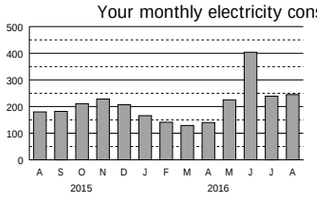

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.01		
Less : VAT	194.93		
Amount Net of VAT	2,589.08		
Less: BIR 2306	82.88		
BIR 2307	49.45	VATable Sales	2,589.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.75	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,651.68	TOTAL SALES	2,784.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/250/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591659642514

Collection Ref. Code	: 1841-51-785-2	Premise Address	: CANGHANG-AT,TAWASAN,MANDAUE CITY		
Account ID	: 5913920000-6				
Customer Name	: ALCANTARA,MARY ANN T	TOTAL AMOUNT DUE	: 5,358.18	Overdue Bill	: 1
Meter Number	: MTR1147560				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59139200006

BC05/342.6/250/0/21/08-09-2016/48

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959809391470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968856

95993350263

Date : 08-09-2016

BC05/342.6/330/0379106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599335026-3

Collection Ref. Code : 1853-87-248-2

Customer Information----------

Name : QUIRANTE,JESSELITO CASTANARES

Premise Address : M3 SITIO CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	565580 GS6	Pole No	:	0379106
Serial No	:	23304176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14036
Period From	:	07-08-2016	Prev Rdg	:	13641
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	6400	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		115.62
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		519.12
CURRENT BILL - AUGUST 2016		4,371.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,418.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,880.00

Your monthly electricity consumption chart

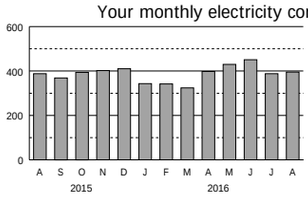

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.32		
Less : VAT	311.68		
Amount Net of VAT	4,059.64		
Less: BIR 2306	131.30		
BIR 2307	77.43	VATable Sales	4,059.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.91	VAT Zero Rated Sales	0.00
Add : VAT	311.68	VAT Amount	311.68
TOTAL AMOUNT DUE	4,162.59	TOTAL SALES	4,371.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/330/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959809391470

Collection Ref. Code	: 1853-87-248-2	Premise Address	: M3 SITIO CANGHANG-AT,TAWASON		
Account ID	: 9599335026-3				
Customer Name	: QUIRANTE,JESSELITO CASTANARES	TOTAL AMOUNT DUE	: 8,418.75	Overdue Bill	: 1
Meter Number	: 565580 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95993350263

BC05/342.6/330/0/21/08-09-2016/48

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502870030885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953484

50295220839

Date : 08-09-2016

BC05/342.6/360/0379106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029522083-9

Collection Ref. Code : 1853-87-254-7

Customer Information----------

Name : QUIRANTE,JESSELITO CASTANARES

Premise Address : M6 SITIO CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	565537 GS6	Pole No	:	0379106
Serial No	:	25039185	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8188
Period From	:	07-08-2016	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	6400	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.77
CURRENT BILL - AUGUST 2016		3,669.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,973.00

Your monthly electricity consumption chart

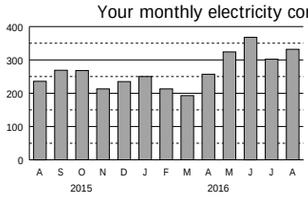

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.34		
Less : VAT	261.44		
Amount Net of VAT	3,407.90		
Less: BIR 2306	110.13		
BIR 2307	64.99	VATable Sales	3,407.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.78	VAT Zero Rated Sales	0.00
Add : VAT	261.44	VAT Amount	261.44
TOTAL AMOUNT DUE	3,494.22	TOTAL SALES	3,669.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/360/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502870030885

Collection Ref. Code	: 1853-87-254-7	Premise Address	: M6 SITIO CANGHANG-AT,TAWASON		
Account ID	: 5029522083-9				
Customer Name	: QUIRANTE,JESSELITO CASTANARES	TOTAL AMOUNT DUE	: 6,803.56	Overdue Bill	: 1
Meter Number	: 565537 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50295220839

BC05/342.6/360/0/21/08-09-2016/48

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132582918240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974152

13219200006

Date : 08-09-2016

BC05/342.6/370/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321920000-6

Collection Ref. Code : 1833-25-980-7

Customer Information----------

Name : TADLAS,BILLY T

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129323	Pole No	:	0379092
Serial No	:	40077130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2815
Period From	:	07-08-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	520	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,236.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.5997/kWh	191.30
System Loss Charge	0.864/kWh	275.62
Sub-Total		2,187.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		109.11
Transmission		4.55
System Loss		16.41
Distribution		110.13
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		420.99
CURRENT BILL - AUGUST 2016		3,617.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,746.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,220.00

Your monthly electricity consumption chart

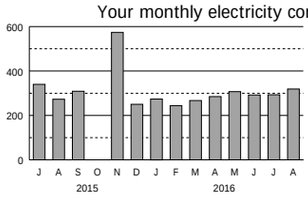

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.46		
Less : VAT	253.04		
Amount Net of VAT	3,364.42		
Less: BIR 2306	107.62		
BIR 2307	64.25	VATable Sales	3,364.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.55	VAT Zero Rated Sales	0.00
Add : VAT	253.04	VAT Amount	253.04
TOTAL AMOUNT DUE	3,445.59	TOTAL SALES	3,617.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/370/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132582918240

Collection Ref. Code : 1833-25-980-7

Account ID : 1321920000-6

Customer Name : TADLAS,BILLY T

Meter Number : MTR1129323

Period : Jul 2016

Premise Address : TAWASON, MANDAUE CITY

TOTAL AMOUNT DUE : 6,746.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13219200006

BC05/342.6/370/0/21/08-09-2016/48

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859679293064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969278

85936200006

Date : 08-09-2016

BC05/342.6/390/0379106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593620000-6

Collection Ref. Code : 1817-96-749-5

Customer Information----------

Name : TALIB,LIGAYA A.

Premise Address : BK. BRGY. CAPT. RES., CANGHANG-AT,TAWASON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359147GS6	Pole No	:	0379106
Serial No	:	2003120828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45265
Period From	:	07-08-2016	Prev Rdg	:	45118
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.08
CURRENT BILL - AUGUST 2016		1,673.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,851.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,697.00

Your monthly electricity consumption chart

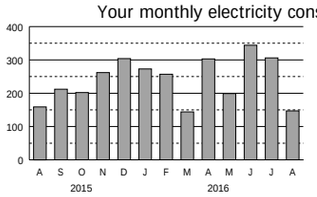

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.62		
Less : VAT	121.00		
Amount Net of VAT	1,552.62		
Less: BIR 2306	50.97		
BIR 2307	29.65	VATable Sales	1,552.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.00	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,673.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/390/0/10/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859679293064

Collection Ref. Code	: 1817-96-749-5	Premise Address	: BK. BRGY. CAPT. RES., CANGHANG-AT,TAWASON,CEBU CITY
Account ID	: 8593620000-6		
Customer Name	: TALIB,LIGAYA A.	TOTAL AMOUNT DUE	: 4,851.72 Overdue Bill : 1
Meter Number	: 359147GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85936200006 BC05/342.6/390/0/10/08-09-2016/48 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743058796089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958547

74309789258

Date : 08-09-2016

BC05/342.6/400/0379113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430978925-8

Collection Ref. Code : 1853-50-476-9

Customer Information----------

Name : RICAPLAZA,ANICTO AVANCENA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081217	Pole No	:	0379113
Serial No	:	40016973	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1419
Period From	:	07-08-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1180	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.11
CURRENT BILL - AUGUST 2016		2,847.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,496.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,500.00

Your monthly electricity consumption chart

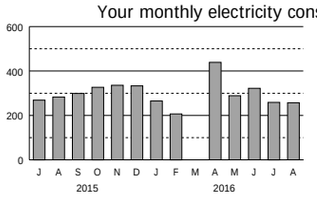

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.29		
Less : VAT	203.12		
Amount Net of VAT	2,644.17		
Less: BIR 2306	85.58		
BIR 2307	50.43	VATable Sales	2,644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.16	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,711.28	TOTAL SALES	2,847.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/400/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743058796089

Collection Ref. Code	: 1853-50-476-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7430978925-8				
Customer Name	: RICAPLAZA,ANICTO AVANCENA	TOTAL AMOUNT DUE	: 5,496.57	Overdue Bill	: 1
Meter Number	: MTR1081217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74309789258

BC05/342.6/400/0/21/08-09-2016/48

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013178923030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960188

01378200008

Date : 08-09-2016

BC05/342.6/430/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137820000-8

Collection Ref. Code : 1821-78-080-9

Customer Information----------

Name : ISOK,GREGORIO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055420	Pole No	:	0379190
Serial No	:	121435331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4220
Period From	:	07-08-2016	Prev Rdg	:	3986
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.26
CURRENT BILL - AUGUST 2016		2,596.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,134.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,915.00

Your monthly electricity consumption chart

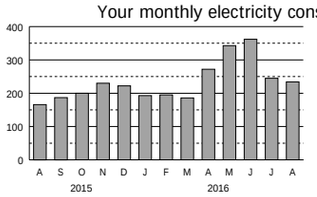

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.04		
Less : VAT	185.33		
Amount Net of VAT	2,410.71		
Less: BIR 2306	78.09		
BIR 2307	45.98	VATable Sales	2,410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.64	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,471.97	TOTAL SALES	2,596.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/430/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013178923030

Collection Ref. Code	: 1821-78-080-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 0137820000-8				
Customer Name	: ISOK,GREGORIO	TOTAL AMOUNT DUE	: 5,134.90	Overdue Bill	: 1
Meter Number	: MTR1055420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01378200008

BC05/342.6/430/0/21/08-09-2016/48

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800882607013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951965

80029200005

Date : 08-09-2016

BC05/342.6/450/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002920000-5

Collection Ref. Code : 1841-33-821-4

Customer Information----------

Name : BIHAG,CIRIACO M1 C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32219GS6	Pole No	:	0379190
Serial No	:	79695064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6605
Period From	:	07-08-2016	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	238	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.79
CURRENT BILL - AUGUST 2016		692.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

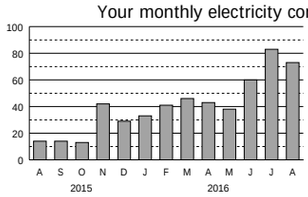

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.18		
Less : VAT	48.99		
Amount Net of VAT	643.19		
Less: BIR 2306	20.68		
BIR 2307	12.17	VATable Sales	643.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.34	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	659.33	TOTAL SALES	692.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/450/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800882607013

Collection Ref. Code	: 1841-33-821-4	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8002920000-5				
Customer Name	: BIHAG,CIRIACO M1 C	TOTAL AMOUNT DUE	: 1,332.03	Overdue Bill	: 1
Meter Number	: 32219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80029200005

BC05/342.6/450/0/21/08-09-2016/48

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210982487351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958211

21029200009

Date : 08-09-2016

BC05/342.6/490/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102920000-9

Collection Ref. Code : 1841-33-833-8

Customer Information----------

Name : BIHAG,CIRIACO M5 C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401814GS6	Pole No	:	0379190
Serial No	:	2003219768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5694
Period From	:	07-08-2016	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	238	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.05
CURRENT BILL - AUGUST 2016		813.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 435.00

Your monthly electricity consumption chart

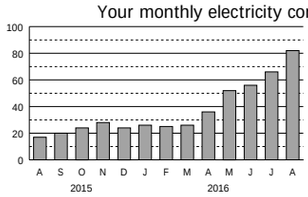

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.00		
Less : VAT	57.42		
Amount Net of VAT	755.58		
Less: BIR 2306	24.23		
BIR 2307	14.33	VATable Sales	755.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.02	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	774.44	TOTAL SALES	813.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/490/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210982487351

Collection Ref. Code	: 1841-33-833-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 2102920000-9		
Customer Name	: BIHAG,CIRIACO M5 C	TOTAL AMOUNT DUE	: 1,268.34 Overdue Bill : 1
Meter Number	: 401814GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21029200009 BC05/342.6/490/0/21/08-09-2016/48 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310306700196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959788

31029200008

Date : 08-09-2016

BC05/342.6/500/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102920000-8

Collection Ref. Code : 1841-33-836-2

Customer Information----------

Name : BIHAG,CIRIACO M6 CORACHA

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424942GS6	Pole No	:	0379190
Serial No	:	57652519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11572
Period From	:	07-08-2016	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	238	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.71
CURRENT BILL - AUGUST 2016		339.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 397.00

Your monthly electricity consumption chart

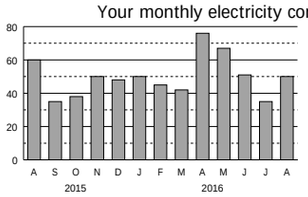

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.14		
Less : VAT	23.42		
Amount Net of VAT	315.72		
Less: BIR 2306	9.95		
BIR 2307	5.84	VATable Sales	315.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.93	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	323.35	TOTAL SALES	339.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/500/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310306700196

Collection Ref. Code	: 1841-33-836-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 3102920000-8				
Customer Name	: BIHAG,CIRIACO M6 CORACHA	TOTAL AMOUNT DUE	: 432.19	Overdue Bill	: 1
Meter Number	: 424942GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31029200008

BC05/342.6/500/0/21/08-09-2016/48

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099951652507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973706

09997200002

Date : 08-09-2016

BC05/342.6/510/0340402/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999720000-2

Collection Ref. Code : 1835-78-362-7

Customer Information----------

Name : BIHAG,DENNIS T

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045424	Pole No	:	0340402
Serial No	:	125285642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9860
Period From	:	07-08-2016	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	150	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,875.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,961.53
Transmission Charge	0.3063/kWh	168.16
System Loss Charge	0.885/kWh	485.87
Sub-Total		3,615.56
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		162.71
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		187.77
Transmission		4.01
System Loss		29.60
Distribution		189.10
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		721.54
CURRENT BILL - AUGUST 2016		6,075.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,843.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,123.00

Your monthly electricity consumption chart

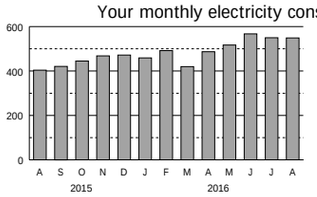

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,075.67		
Less : VAT	433.22		
Amount Net of VAT	5,642.45		
Less: BIR 2306	182.51		
BIR 2307	107.62	VATable Sales	5,642.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,352.32	VAT Zero Rated Sales	0.00
Add : VAT	433.22	VAT Amount	433.22
TOTAL AMOUNT DUE	5,785.54	TOTAL SALES	6,075.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/510/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099951652507

Collection Ref. Code	: 1835-78-362-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0999720000-2				
Customer Name	: BIHAG,DENNIS T	TOTAL AMOUNT DUE	: 11,843.53	Overdue Bill	: 1
Meter Number	: MTR1045424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09997200002

BC05/342.6/510/0/21/08-09-2016/48

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965466937939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973044

96567731656

Date : 08-09-2016

BC05/342.6/520/0379211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656773165-6

Collection Ref. Code : 1853-35-620-4

Customer Information----------

Name : BIHAG,VIRGILIA TIRO

Premise Address : CANGHA-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129352	Pole No	:	0379211
Serial No	:	40077131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25412
Period From	:	07-08-2016	Prev Rdg	:	22943
No of Days	:	31	Diff Rdg	:	2469
Avg kWh/day	:	79.65	Registered	:	2469
Conn Load	:	233	Billed kWh	:	2469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,905.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,318.77
Transmission Charge	0.5997/kWh	1,480.66
System Loss Charge	0.864/kWh	2,133.22
Sub-Total		16,932.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,322.23
Supply Charge	0.4118/kWh	1,016.73
Metering Charge	0.6989/kWh	1,725.58
	5.00/month	5.00
Sub-Total		7,069.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	202.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.28
Surcharge	0.02 of 22,906.00	458.12
Sub-Total		661.35
Government Charges		
Franchise Tax - Local		123.32
Value Added Tax		
Generation		844.42
Transmission		35.26
System Loss		126.99
Distribution		848.34
Others		94.16
Universal Charge		
Missionary Electrification	0.1561/kWh	385.41
Environmental Charge	0.0025/kWh	6.17
NPC Stranded Contract Costs	0.1938/kWh	478.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	306.16
Sub-Total		3,248.72
CURRENT BILL - AUGUST 2016		27,912.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		50,710.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 30,000.00

Your monthly electricity consumption chart

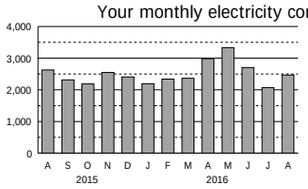

Avg Monthly Usage : 2,503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,912.26		
Less : VAT	1,949.17		
Amount Net of VAT	25,963.09		
Less: BIR 2306	829.04		
BIR 2307	495.74	VATable Sales	25,963.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,638.31	VAT Zero Rated Sales	0.00
Add : VAT	1,949.17	VAT Amount	1,949.17
TOTAL AMOUNT DUE	26,587.48	TOTAL SALES	27,912.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/520/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965466937939

Collection Ref. Code	: 1853-35-620-4	Premise Address	: CANGHA-AT,TAWASON,MANDAUE CITY		
Account ID	: 9656773165-6				
Customer Name	: BIHAG,VIRGILIA TIRO	TOTAL AMOUNT DUE	: 50,710.46	Overdue Bill	: 1
Meter Number	: MTR1129352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96567731656

BC05/342.6/520/0/21/08-09-2016/48

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648673314230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960725

64859200004

Date : 08-09-2016

BC05/342.6/570/0351226/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485920000-4

Collection Ref. Code : 1835-28-905-3

Customer Information----------

Name : BEJOSANO,IMELDA M.

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115306DS6	Pole No	:	0351226
Serial No	:	16328168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4169
Period From	:	07-08-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	1724	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,233.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,898.12
Transmission Charge	0.3063/kWh	278.12
System Loss Charge	0.885/kWh	803.58
Sub-Total		5,979.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,233.50	164.67
Sub-Total		239.41
Government Charges		
Franchise Tax - Local		44.11
Value Added Tax		
Generation		310.55
Transmission		6.62
System Loss		48.95
Distribution		312.37
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,189.18
CURRENT BILL - AUGUST 2016		10,011.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,137.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,475.00

Your monthly electricity consumption chart

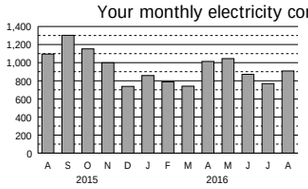

Avg Monthly Usage : 944.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,011.46		
Less : VAT	712.51		
Amount Net of VAT	9,298.95		
Less: BIR 2306	300.19		
BIR 2307	177.33	VATable Sales	9,298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,821.43	VAT Zero Rated Sales	0.00
Add : VAT	712.51	VAT Amount	712.51
TOTAL AMOUNT DUE	9,533.94	TOTAL SALES	10,011.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/570/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648673314230

Collection Ref. Code	: 1835-28-905-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 6485920000-4				
Customer Name	: BEJOSANO,IMELDA M.	TOTAL AMOUNT DUE	: 18,137.49	Overdue Bill	: 1
Meter Number	: 115306DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64859200004 BC05/342.6/570/0/21/08-09-2016/48 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549921267377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962617

54936200002

Date : 08-09-2016

BC05/342.6/670/0351205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493620000-2

Collection Ref. Code : 1817-93-143-1

Customer Information----------

Name : BIHAG,MARLON T.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187199DS6	Pole No	:	0351205
Serial No	:	14362015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5883
Period From	:	07-08-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.48
CURRENT BILL - AUGUST 2016		849.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,643.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 700.00

Your monthly electricity consumption chart

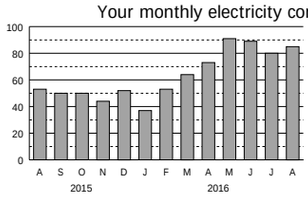

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.71		
Less : VAT	60.26		
Amount Net of VAT	789.45		
Less: BIR 2306	25.44		
BIR 2307	14.98	VATable Sales	789.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.03	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	809.29	TOTAL SALES	849.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/670/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549921267377

Collection Ref. Code	: 1817-93-143-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 5493620000-2		
Customer Name	: BIHAG,MARLON T.	TOTAL AMOUNT DUE	: 1,643.51 Overdue Bill : 1
Meter Number	: 187199DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936200002 BC05/342.6/670/0/21/08-09-2016/48 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597122404652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971209

59708200007

Date : 08-09-2016

BC05/342.6/680/0351184/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970820000-7

Collection Ref. Code : 1829-50-437-1

Customer Information----------

Name : TIBON,ALEJANDRO H

Premise Address : CANGHANGAT TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171363DS6	Pole No	:	0351184
Serial No	:	10462936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38516
Period From	:	07-08-2016	Prev Rdg	:	38469
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		521.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 457.00

Your monthly electricity consumption chart

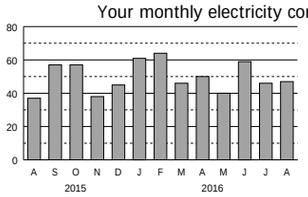

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.31		
Amount Net of VAT	299.33		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/680/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597122404652

Collection Ref. Code	: 1829-50-437-1	Premise Address	: CANGHANGAT TAWASON,MANDAUE CITY		
Account ID	: 5970820000-7				
Customer Name	: TIBON,ALEJANDRO H	TOTAL AMOUNT DUE	: 521.19	Overdue Bill	: 1
Meter Number	: 171363DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59708200007 BC05/342.6/680/0/21/08-09-2016/48 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780817669326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960952

78027200001

Date : 08-09-2016

BC05/342.6/730/0351191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802720000-1

Collection Ref. Code : 1811-78-869-6

Customer Information----------

Name : MAHINAY,ROSALIE H.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236913DS6	Pole No	:	0351191
Serial No	:	10488028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6067
Period From	:	07-08-2016	Prev Rdg	:	6005
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 107.85
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.99
CURRENT BILL - AUGUST 2016		553.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		960.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 526.00

Your monthly electricity consumption chart

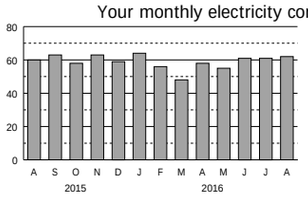

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.85		
Less : VAT	39.03		
Amount Net of VAT	514.82		
Less: BIR 2306	16.50		
BIR 2307	9.71	VATable Sales	514.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.61	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	527.64	TOTAL SALES	553.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/730/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780817669326

Collection Ref. Code	: 1811-78-869-6	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 7802720000-1				
Customer Name	: MAHINAY,ROSALIE H.	TOTAL AMOUNT DUE	: 960.51	Overdue Bill	: 1
Meter Number	: 236913DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78027200001 BC05/342.6/730/0/21/08-09-2016/48 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991641905110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968001

99158200008

Date : 08-09-2016

BC05/342.6/750/0351212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915820000-8

Collection Ref. Code : 1821-21-488-9

Customer Information----------

Name : PUSA,NARCISA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491648 GS6	Pole No	:	0351212
Serial No	:	57458462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4423
Period From	:	07-08-2016	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.00
CURRENT BILL - AUGUST 2016		709.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 743.00

Your monthly electricity consumption chart

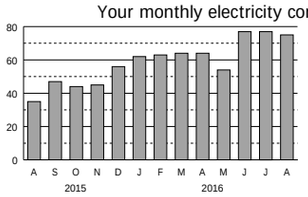

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.56		
Less : VAT	50.16		
Amount Net of VAT	659.40		
Less: BIR 2306	21.18		
BIR 2307	12.47	VATable Sales	659.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.75	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	675.91	TOTAL SALES	709.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/750/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991641905110

Collection Ref. Code	: 1821-21-488-9	Premise Address	: TAWASON MANDAUE CITY
Account ID	: 9915820000-8		
Customer Name	: PUSA,NARCISA	TOTAL AMOUNT DUE	: 1,304.53 Overdue Bill : 1
Meter Number	: 491648 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99158200008 BC05/342.6/750/0/21/08-09-2016/48 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138242669695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954996

13855267004

Date : 08-09-2016

BC05/342.6/760/0351212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385526700-4

Collection Ref. Code : 1851-68-554-5

Customer Information----------

Name : CAGANG,CERIO MORAL

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	439104 GS6	Pole No	:	0351212
Serial No	:	91772908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3649
Period From	:	07-08-2016	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 70.80
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.41
CURRENT BILL - AUGUST 2016		872.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 600.00

Your monthly electricity consumption chart

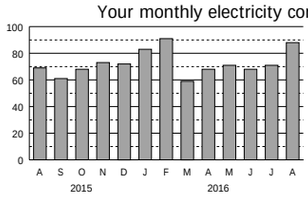

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.94		
Less : VAT	61.67		
Amount Net of VAT	811.27		
Less: BIR 2306	26.02		
BIR 2307	15.39	VATable Sales	811.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.86	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	831.53	TOTAL SALES	872.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/760/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138242669695

Collection Ref. Code	: 1851-68-554-5	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 1385526700-4				
Customer Name	: CAGANG,CERIO MORAL	TOTAL AMOUNT DUE	: 1,406.67	Overdue Bill	: 1
Meter Number	: 439104 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13855267004 BC05/342.6/760/0/21/08-09-2016/48 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324370775546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969060

32429200002

Date : 08-09-2016

BC05/342.6/770/0351212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242920000-2

Collection Ref. Code : 1833-43-557-5

Customer Information----------

Name : SARMING,CRESILDA C

Premise Address : CANGHANG-AT TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196989WS6	Pole No	:	0351212
Serial No	:	42215884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33270
Period From	:	07-08-2016	Prev Rdg	:	33236
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.82
CURRENT BILL - AUGUST 2016		199.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		378.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 870.00

Your monthly electricity consumption chart

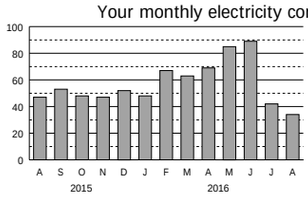

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.64		
Less : VAT	13.77		
Amount Net of VAT	185.87		
Less: BIR 2306	5.87		
BIR 2307	3.39	VATable Sales	185.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	190.38	TOTAL SALES	199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/770/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324370775546

Collection Ref. Code	: 1833-43-557-5	Premise Address	: CANGHANG-AT TAWASON,MANDAUE CITY
Account ID	: 3242920000-2		
Customer Name	: SARMING,CRESILDA C	TOTAL AMOUNT DUE	: 378.70
Meter Number	: 196989WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32429200002

BC05/342.6/770/0/21/08-09-2016/48

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118494415271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964672

11808200007

Date : 08-09-2016

BC05/342.6/790/0351191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180820000-7

Collection Ref. Code : 1841-57-026-5

Customer Information----------

Name : CAGANG,JOEBEN M

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353289DS6	Pole No	:	0351191
Serial No	:	15030630	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7940
Period From	:	07-08-2016	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.10
CURRENT BILL - AUGUST 2016		952.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,661.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 990.00

Your monthly electricity consumption chart

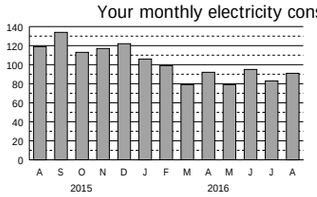

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.86		
Less : VAT	67.56		
Amount Net of VAT	885.30		
Less: BIR 2306	28.49		
BIR 2307	16.84	VATable Sales	885.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.97	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	907.53	TOTAL SALES	952.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/790/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118494415271

Collection Ref. Code	: 1841-57-026-5	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 1180820000-7		
Customer Name	: CAGANG,JOEBEN M	TOTAL AMOUNT DUE	: 1,661.06
Meter Number	: 353289DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11808200007

BC05/342.6/790/0/21/08-09-2016/48

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529107681533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972577

52920153534

Date : 08-09-2016

BC05/342.6/835/0351170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292015353-4

Collection Ref. Code : 1857-23-611-4

Customer Information----------

Name : GULTIANO,GLENN CADESEM

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6184 EES6	Pole No	:	0351170
Serial No	:	05881555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5296
Period From	:	07-08-2016	Prev Rdg	:	5054
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.28
CURRENT BILL - AUGUST 2016		2,671.36
TOTAL AMOUNT DUE		4,820.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,198.00

Your monthly electricity consumption chart

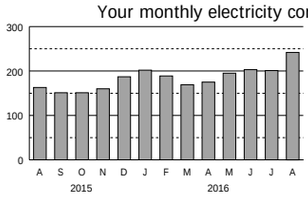

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.36		
Less : VAT	190.22		
Amount Net of VAT	2,481.14		
Less: BIR 2306	80.14		
BIR 2307	47.32	VATable Sales	2,481.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.68	VAT Zero Rated Sales	0.00
Add : VAT	190.22	VAT Amount	190.22
TOTAL AMOUNT DUE	2,543.90	TOTAL SALES	2,671.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/835/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529107681533

Collection Ref. Code	: 1857-23-611-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5292015353-4				
Customer Name	: GULTIANO,GLENN CADESEM	TOTAL AMOUNT DUE	: 4,820.79	Overdue Bill	: 1
Meter Number	: 6184 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52920153534

BC05/342.6/835/0/22/08-09-2016/48

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812140489801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960638

81238200000

Date : 08-09-2016

BC05/342.6/860/0351170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123820000-0

Collection Ref. Code : 1841-92-353-2

Customer Information----------

Name : BORDARIO,RAUL T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176973DS6	Pole No	:	0351170
Serial No	:	11465104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29540
Period From	:	07-08-2016	Prev Rdg	:	28948
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	222	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,082.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,193.48
Transmission Charge	0.3063/kWh	181.33
System Loss Charge	0.885/kWh	523.92
Sub-Total		3,898.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,082.50	121.65
Sub-Total		170.38
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		202.46
Transmission		4.31
System Loss		31.90
Distribution		203.87
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		777.33
CURRENT BILL - AUGUST 2016		6,545.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,520.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,972.00

Your monthly electricity consumption chart

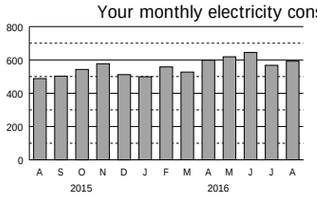

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.34		
Less : VAT	466.45		
Amount Net of VAT	6,078.89		
Less: BIR 2306	196.50		
BIR 2307	115.94	VATable Sales	6,078.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,766.45	VAT Zero Rated Sales	0.00
Add : VAT	466.45	VAT Amount	466.45
TOTAL AMOUNT DUE	6,232.90	TOTAL SALES	6,545.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/860/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812140489801

Collection Ref. Code	: 1841-92-353-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8123820000-0				
Customer Name	: BORDARIO,RAUL T	TOTAL AMOUNT DUE	: 12,520.34	Overdue Bill	: 1
Meter Number	: 176973DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81238200000 BC05/342.6/860/0/21/08-09-2016/48 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584800237922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962990

58449200003

Date : 08-09-2016

BC05/342.6/870/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844920000-3

Collection Ref. Code : 1839-60-692-4

Customer Information----------

Name : FELISILDA,JOSELITO L

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047540	Pole No	:	0351156
Serial No	:	121446970	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16684
Period From	:	07-08-2016	Prev Rdg	:	16037
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	1440	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,134.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.3063/kWh	198.18
System Loss Charge	0.885/kWh	572.60
Sub-Total		4,260.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,134.50	162.69
Sub-Total		215.94
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		221.28
Transmission		4.72
System Loss		34.87
Distribution		222.75
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		853.24
CURRENT BILL - AUGUST 2016		7,186.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,213.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 9,675.55

Your monthly electricity consumption chart

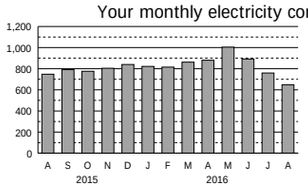

Avg Monthly Usage : 818.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,186.40		
Less : VAT	513.33		
Amount Net of VAT	6,673.07		
Less: BIR 2306	216.26		
BIR 2307	127.30	VATable Sales	6,673.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,329.51	VAT Zero Rated Sales	0.00
Add : VAT	513.33	VAT Amount	513.33
TOTAL AMOUNT DUE	6,842.84	TOTAL SALES	7,186.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/870/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584800237922

Collection Ref. Code	: 1839-60-692-4	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 5844920000-3				
Customer Name	: FELISILDA,JOSELITO L	TOTAL AMOUNT DUE	: 15,213.40	Overdue Bill	: 1
Meter Number	: MTR1047540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58449200003 BC05/342.6/870/0/21/08-09-2016/48 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609221911451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958028

60918200001

Date : 08-09-2016

BC05/342.6/875/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091820000-1

Collection Ref. Code : 1841-69-482-7

Customer Information----------

Name : BIHAG,ALMERA C

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113720DS6	Pole No	:	0351156
Serial No	:	15719510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22265
Period From	:	07-08-2016	Prev Rdg	:	22181
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	712	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.99
CURRENT BILL - AUGUST 2016		837.51
Debit Adjustments		218.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,740.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 470.00

Your monthly electricity consumption chart

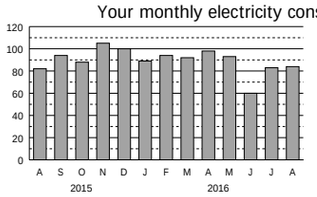

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.51		
Less : VAT	59.30		
Amount Net of VAT	778.21		
Less: BIR 2306	25.02		
BIR 2307	14.76	VATable Sales	778.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.43	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	797.73	TOTAL SALES	837.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/875/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609221911451

Collection Ref. Code	: 1841-69-482-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6091820000-1				
Customer Name	: BIHAG,ALMERA C	TOTAL AMOUNT DUE	: 1,740.34	Overdue Bill	: 1
Meter Number	: 113720DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60918200001 BC05/342.6/875/0/21/08-09-2016/48 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820393925715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965832

82058200005

Date : 08-09-2016

BC05/342.6/890/0351163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205820000-5

Collection Ref. Code : 1819-80-011-3

Customer Information----------

Name : CHUA,ALEXANDER S

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262820GS6	Pole No	:	0351163
Serial No	:	48937722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27373
Period From	:	07-08-2016	Prev Rdg	:	27304
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	424	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.26
CURRENT BILL - AUGUST 2016		618.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,229.00

Your monthly electricity consumption chart

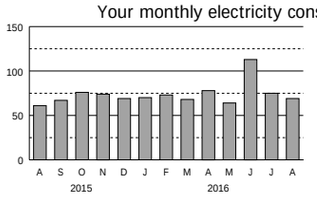

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.61		
Less : VAT	43.69		
Amount Net of VAT	574.92		
Less: BIR 2306	18.45		
BIR 2307	10.84	VATable Sales	574.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.63	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	589.32	TOTAL SALES	618.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/890/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820393925715

Collection Ref. Code	: 1819-80-011-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 8205820000-5		
Customer Name	: CHUA,ALEXANDER S	TOTAL AMOUNT DUE	: 1,205.25
Meter Number	: 262820GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82058200005

BC05/342.6/890/0/21/08-09-2016/48

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517082549865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963613

51778200009

Date : 08-09-2016

BC05/342.6/900/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177820000-9

Collection Ref. Code : 1843-72-260-7

Customer Information----------

Name : FELISILDA,TEODURO L

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273622GS6	Pole No	:	0351156
Serial No	:	47745689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8549
Period From	:	07-08-2016	Prev Rdg	:	8441
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.56
CURRENT BILL - AUGUST 2016		1,201.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,309.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,463.72

Your monthly electricity consumption chart

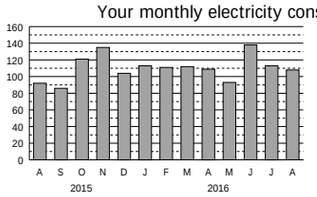

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.05		
Less : VAT	85.83		
Amount Net of VAT	1,115.22		
Less: BIR 2306	36.16		
BIR 2307	21.28	VATable Sales	1,115.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.78	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,143.61	TOTAL SALES	1,201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/900/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517082549865

Collection Ref. Code	: 1843-72-260-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 5177820000-9				
Customer Name	: FELISILDA,TEODURO L	TOTAL AMOUNT DUE	: 2,309.78	Overdue Bill	: 1
Meter Number	: 273622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51778200009 BC05/342.6/900/0/21/08-09-2016/48 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391789636970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970101

39129897201

Date : 08-09-2016

BC05/342.6/910/0351163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912989720-1

Collection Ref. Code : 1851-84-050-8

Customer Information----------

Name : BIHAG,MARTINIANA CORATSA

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	535252 GS6	Pole No	:	0351163
Serial No	:	89911140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2605
Period From	:	07-08-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.47
CURRENT BILL - AUGUST 2016		448.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		730.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 418.00

Your monthly electricity consumption chart

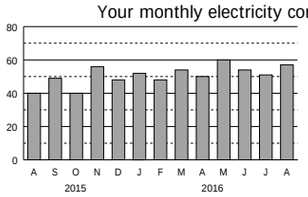

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.69		
Less : VAT	31.37		
Amount Net of VAT	417.32		
Less: BIR 2306	13.29		
BIR 2307	7.80	VATable Sales	417.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.23	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	427.60	TOTAL SALES	448.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/910/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391789636970

Collection Ref. Code	: 1851-84-050-8	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 3912989720-1				
Customer Name	: BIHAG,MARTINIANA CORATSA	TOTAL AMOUNT DUE	: 730.14	Overdue Bill	: 1
Meter Number	: 535252 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129897201

BC05/342.6/910/0/21/08-09-2016/48

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261715093477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971478

26117410493

Date : 08-09-2016

BC05/342.6/925/1022000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611741049-3

Collection Ref. Code : 1863-43-938-2

Customer Information----------

Name : UBAS,ALMA GONZALES

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132648	Pole No	:	1022000
Serial No	:	40091141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	892
Period From	:	07-08-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	312	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.89
CURRENT BILL - AUGUST 2016		1,278.60
TOTAL AMOUNT DUE		2,093.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 703.00

Your monthly electricity consumption chart

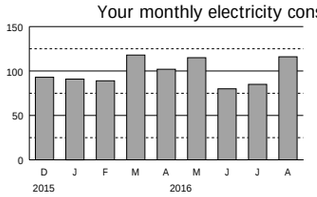

Avg Monthly Usage : 98.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.60		
Less : VAT	91.00		
Amount Net of VAT	1,187.60		
Less: BIR 2306	38.33		
BIR 2307	22.65	VATable Sales	1,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.62	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,217.62	TOTAL SALES	1,278.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/925/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261715093477

Collection Ref. Code	: 1863-43-938-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2611741049-3				
Customer Name	: UBAS,ALMA GONZALES	TOTAL AMOUNT DUE	: 2,093.99	Overdue Bill	: 1
Meter Number	: MTR1132648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26117410493

BC05/342.6/925/0/21/08-09-2016/48

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037809237782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954306

03708200005

Date : 08-09-2016

BC05/342.6/980/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370820000-5

Collection Ref. Code : 1829-46-155-9

Customer Information----------

Name : BIHAG,ALBERTO B

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	419254GS6	Pole No	:	0379092
Serial No	:	59225126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4341
Period From	:	07-08-2016	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	600	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 69.03
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.32
CURRENT BILL - AUGUST 2016		714.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,365.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,107.00

Your monthly electricity consumption chart

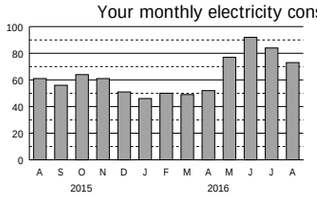

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.92		
Less : VAT	51.42		
Amount Net of VAT	663.50		
Less: BIR 2306	21.69		
BIR 2307	12.57	VATable Sales	663.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.24	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	680.66	TOTAL SALES	714.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/980/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037809237782

Collection Ref. Code	: 1829-46-155-9	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 0370820000-5				
Customer Name	: BIHAG,ALBERTO B	TOTAL AMOUNT DUE	: 2,365.48	Overdue Bill	: 2
Meter Number	: 419254GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03708200005 BC05/342.6/980/0/21/08-09-2016/48 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912490322063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960708

91219200002

Date : 08-09-2016

BC05/342.6/1010/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121920000-2

Collection Ref. Code : 1833-25-593-3

Customer Information----------

Name : ADOLFO,JESUS S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264596GS6	Pole No	:	0352491
Serial No	:	45667789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10671
Period From	:	07-08-2016	Prev Rdg	:	10587
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.07
CURRENT BILL - AUGUST 2016		838.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,550.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 939.00

Your monthly electricity consumption chart

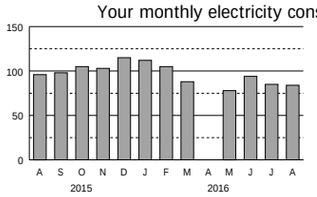

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.16		
Less : VAT	59.37		
Amount Net of VAT	778.79		
Less: BIR 2306	25.05		
BIR 2307	14.78	VATable Sales	778.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.96	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	798.33	TOTAL SALES	838.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1010/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912490322063

Collection Ref. Code	: 1833-25-593-3	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 9121920000-2		
Customer Name	: ADOLFO,JESUS S	TOTAL AMOUNT DUE	: 1,550.33 Overdue Bill : 1
Meter Number	: 264596GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91219200002

BC05/342.6/1010/0/21/08-09-2016/48

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318478379612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965864

31808200005

Date : 08-09-2016

BC05/342.6/1020/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180820000-5

Collection Ref. Code : 1829-51-059-2

Customer Information----------

Name : GERONA,QUIRINO T

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214973WS6	Pole No	:	0352491
Serial No	:	47616029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46922
Period From	:	07-08-2016	Prev Rdg	:	46877
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.12
CURRENT BILL - AUGUST 2016		307.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		489.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 796.00

Your monthly electricity consumption chart

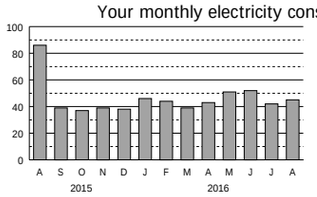

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.98		
Less : VAT	21.37		
Amount Net of VAT	286.61		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.24	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	293.61	TOTAL SALES	307.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1020/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318478379612

Collection Ref. Code	: 1829-51-059-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3180820000-5				
Customer Name	: GERONA,QUIRINO T	TOTAL AMOUNT DUE	: 489.80	Overdue Bill	: 1
Meter Number	: 214973WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31808200005

BC05/342.6/1020/0/21/08-09-2016/48

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903798030191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954377

90337200001

Date : 08-09-2016

BC05/342.6/1030/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033720000-1

Collection Ref. Code : 1813-68-323-9

Customer Information----------

Name : ADOLFO,MACARIO

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	357944GS6	Pole No	:	0352491
Serial No	:	2002115158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7301
Period From	:	07-08-2016	Prev Rdg	:	7247
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.83
CURRENT BILL - AUGUST 2016		429.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		891.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 587.00

Your monthly electricity consumption chart

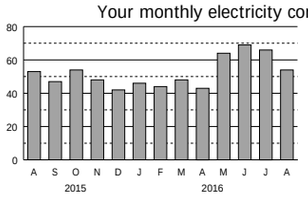

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.82		
Less : VAT	30.23		
Amount Net of VAT	399.59		
Less: BIR 2306	12.80		
BIR 2307	7.48	VATable Sales	399.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.31	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	409.54	TOTAL SALES	429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1030/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903798030191

Collection Ref. Code	: 1813-68-323-9	Premise Address	: TAWASON MANDAUE		
Account ID	: 9033720000-1				
Customer Name	: ADOLFO,MACARIO	TOTAL AMOUNT DUE	: 891.49	Overdue Bill	: 1
Meter Number	: 357944GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90337200001 BC05/342.6/1030/0/21/08-09-2016/48 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867368424484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951861

86797200002

Date : 08-09-2016

BC05/342.6/1060/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679720000-2

Collection Ref. Code : 1829-36-311-5

Customer Information----------

Name : BORDARIO,ROMEO S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357830GS6	Pole No	:	0352491
Serial No	:	2002115961	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32268
Period From	:	07-08-2016	Prev Rdg	:	32135
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.09
CURRENT BILL - AUGUST 2016		1,474.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,333.00

Your monthly electricity consumption chart

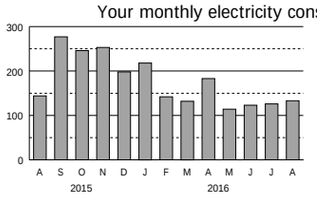

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.46		
Less : VAT	105.22		
Amount Net of VAT	1,369.24		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.81	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,404.03	TOTAL SALES	1,474.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1060/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867368424484

Collection Ref. Code	: 1829-36-311-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8679720000-2				
Customer Name	: BORDARIO,ROMEO S	TOTAL AMOUNT DUE	: 2,715.00	Overdue Bill	: 1
Meter Number	: 357830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86797200002 BC05/342.6/1060/0/21/08-09-2016/48 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611580259100

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005959413

61156200000

Date : 08-09-2016

BC05/342.6/1090/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115620000-0

Collection Ref. Code : 1819-49-317-2

Customer Information----------

Name : TIBON,RYAN B

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122687WS6	Pole No	:	0352491
Serial No	:	56504934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10864
Period From	:	07-08-2016	Prev Rdg	:	10754
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	170	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.59
CURRENT BILL - AUGUST 2016		1,217.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,095.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,153.00

Your monthly electricity consumption chart

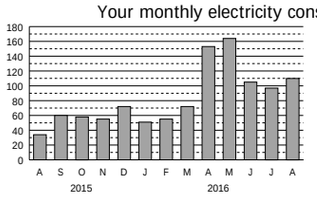

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.53		
Less : VAT	86.82		
Amount Net of VAT	1,130.71		
Less: BIR 2306	36.58		
BIR 2307	21.57	VATable Sales	1,130.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.56	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,159.38	TOTAL SALES	1,217.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1090/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611580259100

Collection Ref. Code	: 1819-49-317-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6115620000-0				
Customer Name	: TIBON,RYAN B	TOTAL AMOUNT DUE	: 2,095.69	Overdue Bill	: 1
Meter Number	: 122687WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61156200000 BC05/342.6/1090/0/21/08-09-2016/48 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113143323887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961360

11337200007

Date : 08-09-2016

BC05/342.6/1100/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133720000-7

Collection Ref. Code : 1813-68-335-2

Customer Information----------

Name : TIBON,NICANOR

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	489635GS6	Pole No	:	0352491
Serial No	:	57887959	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14743
Period From	:	07-08-2016	Prev Rdg	:	14590
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.09
CURRENT BILL - AUGUST 2016		1,693.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,043.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,571.00

Your monthly electricity consumption chart

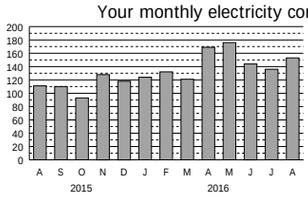

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.23		
Less : VAT	120.75		
Amount Net of VAT	1,572.48		
Less: BIR 2306	50.87		
BIR 2307	29.99	VATable Sales	1,572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.62	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,612.37	TOTAL SALES	1,693.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1100/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113143323887

Collection Ref. Code	: 1813-68-335-2	Premise Address	: TAWASON, MANDAUE		
Account ID	: 1133720000-7				
Customer Name	: TIBON,NICANOR	TOTAL AMOUNT DUE	: 3,043.22	Overdue Bill	: 1
Meter Number	: 489635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11337200007 BC05/342.6/1100/0/21/08-09-2016/48 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511980647219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959582

51156200001

Date : 08-09-2016

BC05/342.6/1110/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115620000-1

Collection Ref. Code : 1819-49-314-8

Customer Information----------

Name : TIBON,ROLAN V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004146 EFS6	Pole No	:	0340395
Serial No	:	94724453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3860
Period From	:	07-08-2016	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	300	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.32
CURRENT BILL - AUGUST 2016		2,495.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,883.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,208.00

Your monthly electricity consumption chart

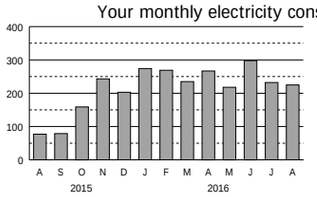

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.35		
Less : VAT	178.13		
Amount Net of VAT	2,317.22		
Less: BIR 2306	75.04		
BIR 2307	44.20	VATable Sales	2,317.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.98	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,376.11	TOTAL SALES	2,495.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1110/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511980647219

Collection Ref. Code	: 1819-49-314-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 5115620000-1				
Customer Name	: TIBON,ROLAN V	TOTAL AMOUNT DUE	: 4,883.32	Overdue Bill	: 1
Meter Number	: 004146 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51156200001 BC05/342.6/1110/0/21/08-09-2016/48 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880049686490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962280

88046200007

Date : 08-09-2016

BC05/342.6/1130/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804620000-7

Collection Ref. Code : 1819-36-140-3

Customer Information----------

Name : TIBON,ROLAN V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437279GS6	Pole No	:	0340395
Serial No	:	80492363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4533
Period From	:	07-08-2016	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.55
CURRENT BILL - AUGUST 2016		103.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		363.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

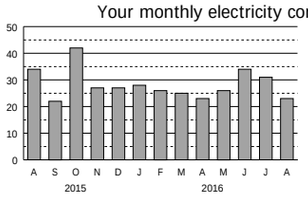

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.70		
Less : VAT	7.16		
Amount Net of VAT	96.54		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	96.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.75	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	98.91	TOTAL SALES	103.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1130/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880049686490

Collection Ref. Code	: 1819-36-140-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8804620000-7				
Customer Name	: TIBON,ROLAN V	TOTAL AMOUNT DUE	: 363.83	Overdue Bill	: 2
Meter Number	: 437279GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88046200007

BC05/342.6/1130/0/21/08-09-2016/48

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044276619721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04458200005

BILLING STATEMENT

1005958814

Date : 08-09-2016

BC05/342.6/1140/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445820000-5

Collection Ref. Code : 1843-45-293-6

Customer Information----------

Name : TIBON,ROBERTO JR V

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131101	Pole No	:	0352456
Serial No	:	85012418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2846
Period From	:	07-08-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	218	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		328.20
CURRENT BILL - AUGUST 2016		2,764.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,560.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,810.00

Your monthly electricity consumption chart

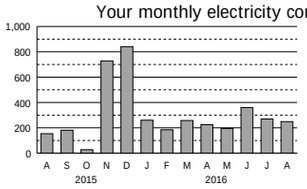

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.10		
Less : VAT	197.39		
Amount Net of VAT	2,566.71		
Less: BIR 2306	83.16		
BIR 2307	48.96	VATable Sales	2,566.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.59	VAT Zero Rated Sales	0.00
Add : VAT	197.39	VAT Amount	197.39
TOTAL AMOUNT DUE	2,631.98	TOTAL SALES	2,764.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1140/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044276619721

Collection Ref. Code	: 1843-45-293-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0445820000-5				
Customer Name	: TIBON,ROBERTO JR V	TOTAL AMOUNT DUE	: 5,560.59	Overdue Bill	: 1
Meter Number	: MTR1131101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04458200005

BC05/342.6/1140/0/21/08-09-2016/48

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310116663350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959754

31058200002

Date : 08-09-2016

BC05/342.6/1150/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105820000-2

Collection Ref. Code : 1819-78-764-8

Customer Information----------

Name : TIBON,ROLAN (M2) V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363354GS6	Pole No	:	0352456
Serial No	:	2003121475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21383
Period From	:	07-08-2016	Prev Rdg	:	21280
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	170	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 782.00	15.64
Sub-Total		24.12
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.10
CURRENT BILL - AUGUST 2016		1,137.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,811.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

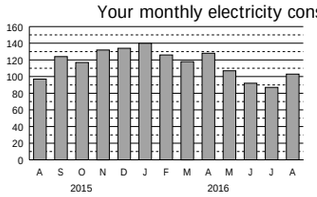

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.27		
Less : VAT	81.02		
Amount Net of VAT	1,056.25		
Less: BIR 2306	34.14		
BIR 2307	20.14	VATable Sales	1,056.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.97	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,082.99	TOTAL SALES	1,137.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1150/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310116663350

Collection Ref. Code	: 1819-78-764-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 3105820000-2				
Customer Name	: TIBON,ROLAN (M2) V	TOTAL AMOUNT DUE	: 1,811.62	Overdue Bill	: 1
Meter Number	: 363354GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31058200002

BC05/342.6/1150/0/21/08-09-2016/48

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200051691429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952056

20008200006

Date : 08-09-2016

BC05/342.6/1160/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000820000-6

Collection Ref. Code : 1835-79-815-2

Customer Information----------

Name : TIBON,ROBERTO L

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357832GS6	Pole No	:	0352491
Serial No	:	2002115958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41272
Period From	:	07-08-2016	Prev Rdg	:	40949
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	300	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.24
CURRENT BILL - AUGUST 2016		3,563.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,308.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,129.00

Your monthly electricity consumption chart

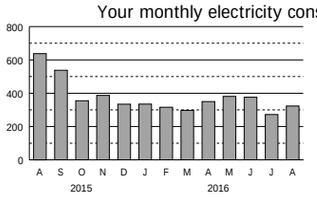

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.25		
Less : VAT	253.66		
Amount Net of VAT	3,309.59		
Less: BIR 2306	106.88		
BIR 2307	63.11	VATable Sales	3,309.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.60	VAT Zero Rated Sales	0.00
Add : VAT	253.66	VAT Amount	253.66
TOTAL AMOUNT DUE	3,393.26	TOTAL SALES	3,563.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1160/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200051691429

Collection Ref. Code : 1835-79-815-2

Account ID : 2000820000-6

Customer Name : TIBON,ROBERTO L

Meter Number : 357832GS6

Period : Jul 2016

Premise Address : TAWASON, MANDAUE CITY

TOTAL AMOUNT DUE : 6,308.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20008200006

BC05/342.6/1160/0/21/08-09-2016/48

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303195083687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954373

30337200007

Date : 08-09-2016

BC05/342.6/1170/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033720000-7

Collection Ref. Code : 1813-68-257-7

Customer Information----------

Name : TIBON,ROBERTO

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	357626GS6	Pole No	:	0352456
Serial No	:	2002115491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45091
Period From	:	07-08-2016	Prev Rdg	:	44835
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.84
CURRENT BILL - AUGUST 2016		2,836.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,217.00

Your monthly electricity consumption chart

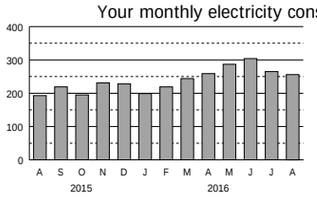

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.69		
Less : VAT	202.39		
Amount Net of VAT	2,634.30		
Less: BIR 2306	85.26		
BIR 2307	50.25	VATable Sales	2,634.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.79	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,701.18	TOTAL SALES	2,836.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1170/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303195083687

Collection Ref. Code	: 1813-68-257-7	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 3033720000-7				
Customer Name	: TIBON,ROBERTO	TOTAL AMOUNT DUE	: 5,496.64	Overdue Bill	: 1
Meter Number	: 357626GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30337200007

BC05/342.6/1170/0/21/08-09-2016/48

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453390354057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963670

45329200005

Date : 08-09-2016

BC05/342.6/1200/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532920000-5

Collection Ref. Code : 1833-39-419-4

Customer Information----------

Name : QUINONES,GLORIA MEPIEZA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143548	Pole No	:	0352491
Serial No	:	40102308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	408
Period From	:	07-08-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.24
CURRENT BILL - AUGUST 2016		644.06
TOTAL AMOUNT DUE		2,083.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 800.00

Your monthly electricity consumption chart

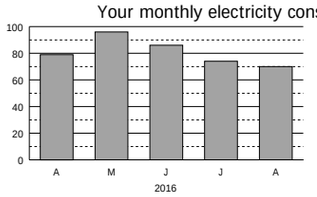

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.06		
Less : VAT	46.07		
Amount Net of VAT	597.99		
Less: BIR 2306	19.45		
BIR 2307	11.29	VATable Sales	597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.25	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	613.32	TOTAL SALES	644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1200/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453390354057

Collection Ref. Code	: 1833-39-419-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4532920000-5				
Customer Name	: QUINONES,GLORIA MEPIEZA	TOTAL AMOUNT DUE	: 2,083.79	Overdue Bill	: 1
Meter Number	: MTR1143548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45329200005 BC05/342.6/1200/0/21/08-09-2016/48 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829024655882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972034

82967756121

Date : 08-09-2016

BC05/342.6/1205/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296775612-1

Collection Ref. Code : 1859-45-344-9

Customer Information----------

Name : LEABRES,BENITO MERCADO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026297	Pole No	:	0352456
Serial No	:	121741566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4202
Period From	:	07-08-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.53
CURRENT BILL - AUGUST 2016		1,286.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,792.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,320.00

Your monthly electricity consumption chart

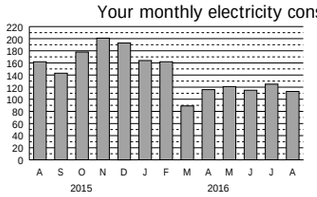

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.62		
Less : VAT	93.03		
Amount Net of VAT	1,193.59		
Less: BIR 2306	39.17		
BIR 2307	22.80	VATable Sales	1,193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.62	VAT Zero Rated Sales	0.00
Add : VAT	93.03	VAT Amount	93.03
TOTAL AMOUNT DUE	1,224.65	TOTAL SALES	1,286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1205/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829024655882

Collection Ref. Code	: 1859-45-344-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8296775612-1				
Customer Name	: LEABRES,BENITO MERCADO	TOTAL AMOUNT DUE	: 3,792.54	Overdue Bill	: 2
Meter Number	: MTR1026297				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82967756121

BC05/342.6/1205/0/21/08-09-2016/48

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733319583110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951983

73368200009

Date : 08-09-2016

BC05/342.6/1220/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336820000-9

Collection Ref. Code : 1821-41-320-2

Customer Information----------

Name : POLANCOS,CHARITO F

Premise Address : NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413321GS6	Pole No	:	0352456
Serial No	:	81181250	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56564
Period From	:	07-08-2016	Prev Rdg	:	54778
No of Days	:	31	Diff Rdg	:	1786
Avg kWh/day	:	57.61	Registered	:	1786
Conn Load	:	2200	Billed kWh	:	1786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,072.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,634.40
Transmission Charge	0.5997/kWh	1,071.06
System Loss Charge	0.864/kWh	1,543.10
Sub-Total		12,248.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,126.57
Supply Charge	0.4118/kWh	735.47
Metering Charge	0.6989/kWh	1,248.24
	5.00/month	5.00
Sub-Total		5,115.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	146.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 19,072.50	381.45
Sub-Total		528.47
Government Charges		
Franchise Tax - Local		89.46
Value Added Tax		
Generation		610.84
Transmission		25.50
System Loss		91.88
Distribution		613.83
Others		74.15
Universal Charge		
Missionary Electrification	0.1561/kWh	278.80
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.46
Sub-Total		2,356.52
CURRENT BILL - AUGUST 2016		20,248.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		39,213.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 19,000.00

Your monthly electricity consumption chart

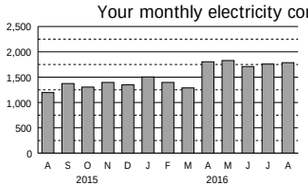

Avg Monthly Usage : 1,515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,248.83		
Less : VAT	1,416.20		
Amount Net of VAT	18,832.63		
Less: BIR 2306	602.29		
BIR 2307	359.64	VATable Sales	18,832.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,870.70	VAT Zero Rated Sales	0.00
Add : VAT	1,416.20	VAT Amount	1,416.20
TOTAL AMOUNT DUE	19,286.90	TOTAL SALES	20,248.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1220/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733319583110

Collection Ref. Code	: 1821-41-320-2	Premise Address	: NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY		
Account ID	: 7336820000-9				
Customer Name	: POLANCOS,CHARITO F	TOTAL AMOUNT DUE	: 39,213.91	Overdue Bill	: 1
Meter Number	: 413321GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73368200009 BC05/342.6/1220/0/21/08-09-2016/48 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689712145711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967155

68959200004

Date : 08-09-2016

BC05/342.6/1230/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895920000-4

Collection Ref. Code : 1835-42-266-7

Customer Information----------

Name : ESTRIBA,LEONISA C

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108493SS6	Pole No	:	0352456
Serial No	:	80926089	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68613
Period From	:	07-08-2016	Prev Rdg	:	67844
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	150	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,867.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,148.29
Transmission Charge	0.3063/kWh	235.54
System Loss Charge	0.885/kWh	680.57
Sub-Total		5,064.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 6,867.00	137.34
Sub-Total		200.64
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		263.02
Transmission		5.61
System Loss		41.46
Distribution		264.64
Others		28.56
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,006.99
CURRENT BILL - AUGUST 2016		8,477.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,236.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,970.00

Your monthly electricity consumption chart

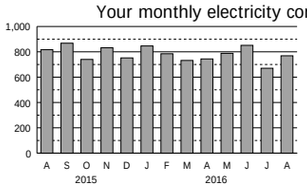

Avg Monthly Usage : 784.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,477.36		
Less : VAT	603.29		
Amount Net of VAT	7,874.07		
Less: BIR 2306	254.18		
BIR 2307	150.15	VATable Sales	7,874.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,469.74	VAT Zero Rated Sales	0.00
Add : VAT	603.29	VAT Amount	603.29
TOTAL AMOUNT DUE	8,073.03	TOTAL SALES	8,477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1230/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689712145711

Collection Ref. Code	: 1835-42-266-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 6895920000-4				
Customer Name	: ESTRIBA,LEONISA C	TOTAL AMOUNT DUE	: 15,236.87	Overdue Bill	: 1
Meter Number	: 108493SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68959200004 BC05/342.6/1230/0/21/08-09-2016/48 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979029043466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960048

97998200006

Date : 08-09-2016

BC05/342.6/1280/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799820000-6

Collection Ref. Code : 1831-89-800-4

Customer Information----------

Name : BONTILAO,ESTELA P

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234709DS6	Pole No	:	0352442
Serial No	:	10958914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16273
Period From	:	07-08-2016	Prev Rdg	:	16239
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - AUGUST 2016		202.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		491.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 768.00

Your monthly electricity consumption chart

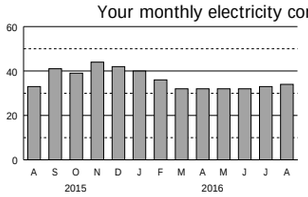

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.15		
Less : VAT	14.04		
Amount Net of VAT	188.11		
Less: BIR 2306	5.99		
BIR 2307	3.44	VATable Sales	188.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.68	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.72	TOTAL SALES	202.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1280/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979029043466

Collection Ref. Code	: 1831-89-800-4	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 9799820000-6				
Customer Name	: BONTILAO,ESTELA P	TOTAL AMOUNT DUE	: 491.77	Overdue Bill	: 2
Meter Number	: 234709DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97998200006 BC05/342.6/1280/0/21/08-09-2016/48 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879033964379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961623

87998200007

Date : 08-09-2016

BC05/342.6/1290/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799820000-7

Collection Ref. Code : 1831-89-794-6

Customer Information----------

Name : BONTILAO,TRANQUILINO L

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233576DS6	Pole No	:	0352442
Serial No	:	10723835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13496
Period From	:	07-08-2016	Prev Rdg	:	13414
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 67.07
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.01
CURRENT BILL - AUGUST 2016		812.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,249.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 610.00

Your monthly electricity consumption chart

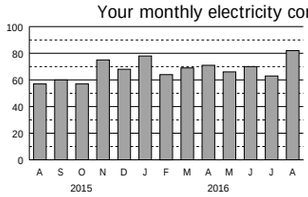

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.60		
Less : VAT	57.38		
Amount Net of VAT	755.22		
Less: BIR 2306	24.21		
BIR 2307	14.32	VATable Sales	755.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.69	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	774.07	TOTAL SALES	812.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1290/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879033964379

Collection Ref. Code	: 1831-89-794-6	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8799820000-7				
Customer Name	: BONTILAO,TRANQUILINO L	TOTAL AMOUNT DUE	: 1,249.76	Overdue Bill	: 1
Meter Number	: 233576DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87998200007 BC05/342.6/1290/0/21/08-09-2016/48 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863895889750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971902

86329200009

Date : 08-09-2016

BC05/342.6/1300/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632920000-9

Collection Ref. Code : 1833-40-323-1

Customer Information----------

Name : BONTILAO,DANILO B

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236310DS6	Pole No	:	0352442
Serial No	:	10701017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13412
Period From	:	07-08-2016	Prev Rdg	:	13338
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	250	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 94.65
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.45
CURRENT BILL - AUGUST 2016		696.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,137.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,486.50

Your monthly electricity consumption chart

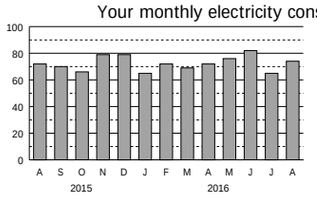

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.88		
Less : VAT	49.13		
Amount Net of VAT	647.75		
Less: BIR 2306	20.74		
BIR 2307	12.25	VATable Sales	647.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.76	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	663.89	TOTAL SALES	696.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1300/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863895889750

Collection Ref. Code	: 1833-40-323-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8632920000-9				
Customer Name	: BONTILAO,DANILO B	TOTAL AMOUNT DUE	: 1,137.20	Overdue Bill	: 1
Meter Number	: 236310DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86329200009 BC05/342.6/1300/0/21/08-09-2016/48 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302205257945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953540

30247200006

Date : 08-09-2016

BC05/342.6/1350/0351296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024720000-6

Collection Ref. Code : 1813-68-374-3

Customer Information----------

Name : BORBAJO,JULIO

Premise Address : TAWASON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	331289GS6	Pole No	:	0351296
Serial No	:	48633112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16758
Period From	:	07-08-2016	Prev Rdg	:	16556
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.85
CURRENT BILL - AUGUST 2016		2,238.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,284.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,377.00

Your monthly electricity consumption chart

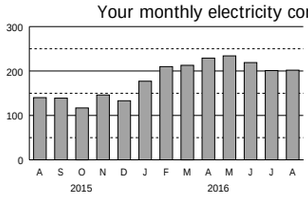

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.83		
Less : VAT	159.75		
Amount Net of VAT	2,079.08		
Less: BIR 2306	67.30		
BIR 2307	39.66	VATable Sales	2,079.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.12	VAT Zero Rated Sales	0.00
Add : VAT	159.75	VAT Amount	159.75
TOTAL AMOUNT DUE	2,131.87	TOTAL SALES	2,238.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1350/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302205257945

Collection Ref. Code	: 1813-68-374-3	Premise Address	: TAWASON-MANDAWE CITY		
Account ID	: 3024720000-6				
Customer Name	: BORBAJO,JULIO	TOTAL AMOUNT DUE	: 4,284.73	Overdue Bill	: 1
Meter Number	: 331289GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30247200006 BC05/342.6/1350/0/21/08-09-2016/48 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833276521573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951980

83368200008

Date : 08-09-2016

BC05/342.6/1380/0351282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336820000-8

Collection Ref. Code : 1839-47-755-5

Customer Information----------

Name : LUCION,NEMECIO C

Premise Address : CENTRO,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413903GS6	Pole No	:	0351282
Serial No	:	67492509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20195
Period From	:	07-08-2016	Prev Rdg	:	19954
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	260	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.36
CURRENT BILL - AUGUST 2016		2,672.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,254.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,010.00

Your monthly electricity consumption chart

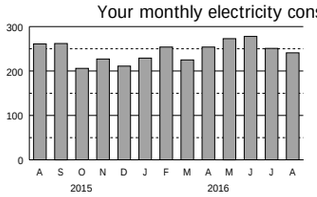

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.70		
Less : VAT	190.77		
Amount Net of VAT	2,481.93		
Less: BIR 2306	80.38		
BIR 2307	47.34	VATable Sales	2,481.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.21	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,544.98	TOTAL SALES	2,672.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1380/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833276521573

Collection Ref. Code	: 1839-47-755-5	Premise Address	: CENTRO,TAWASON,MANDAUE CITY		
Account ID	: 8336820000-8				
Customer Name	: LUCION,NEMECIO C	TOTAL AMOUNT DUE	: 5,254.07	Overdue Bill	: 1
Meter Number	: 413903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83368200008

BC05/342.6/1380/0/21/08-09-2016/48

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814646780364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961567

81429200009

Date : 08-09-2016

BC05/342.6/1390/0351282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142920000-9

Collection Ref. Code : 1833-43-278-9

Customer Information----------

Name : MANLUNAS,EFREN H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193745WS6	Pole No	:	0351282
Serial No	:	48550808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8185
Period From	:	07-08-2016	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	50	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.92
CURRENT BILL - AUGUST 2016		3,023.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,289.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

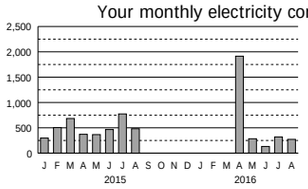

Avg Monthly Usage : 528.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.37		
Less : VAT	216.03		
Amount Net of VAT	2,807.34		
Less: BIR 2306	91.01		
BIR 2307	53.56	VATable Sales	2,807.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.77	VAT Zero Rated Sales	0.00
Add : VAT	216.03	VAT Amount	216.03
TOTAL AMOUNT DUE	2,878.80	TOTAL SALES	3,023.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1390/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814646780364

Collection Ref. Code	: 1833-43-278-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8142920000-9				
Customer Name	: MANLUNAS,EFREN H	TOTAL AMOUNT DUE	: 6,289.62	Overdue Bill	: 1
Meter Number	: 193745WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81429200009 BC05/342.6/1390/0/21/08-09-2016/48 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105024511138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955972

10549200003

Date : 08-09-2016

BC05/342.6/1400/0352372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054920000-3

Collection Ref. Code : 1827-23-650-7

Customer Information----------

Name : DURBAN,MYRNA P

Premise Address : MAIN,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420465GS6	Pole No	:	0352372
Serial No	:	80859006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89903
Period From	:	07-08-2016	Prev Rdg	:	88464
No of Days	:	31	Diff Rdg	:	1439
Avg kWh/day	:	46.42	Registered	:	1439
Conn Load	:	300	Billed kWh	:	1439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,762.54
Transmission Charge	0.3063/kWh	440.77
System Loss Charge	0.885/kWh	1,273.52
Sub-Total		9,476.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	118.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 14,212.00	284.24
Sub-Total		402.70
Government Charges		
Franchise Tax - Local		70.01
Value Added Tax		
Generation		492.16
Transmission		10.49
System Loss		77.58
Distribution		494.69
Others		56.73
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.44
Sub-Total		1,887.22
CURRENT BILL - AUGUST 2016		15,889.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		29,993.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 14,406.00

Your monthly electricity consumption chart

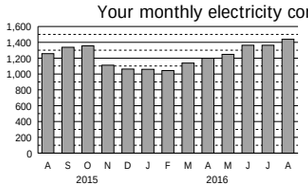

Avg Monthly Usage : 1,229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,889.16		
Less : VAT	1,131.65		
Amount Net of VAT	14,757.51		
Less: BIR 2306	476.76		
BIR 2307	281.44	VATable Sales	14,757.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,999.31	VAT Zero Rated Sales	0.00
Add : VAT	1,131.65	VAT Amount	1,131.65
TOTAL AMOUNT DUE	15,130.96	TOTAL SALES	15,889.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1400/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105024511138

Collection Ref. Code	: 1827-23-650-7	Premise Address	: MAIN,TAWASAN,MANDAUE CITY		
Account ID	: 1054920000-3				
Customer Name	: DURBAN,MYRNA P	TOTAL AMOUNT DUE	: 29,993.72	Overdue Bill	: 1
Meter Number	: 420465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10549200003 BC05/342.6/1400/0/21/08-09-2016/48 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308612686239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958260

30897200009

Date : 08-09-2016

BC05/342.6/1410/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089720000-9

Collection Ref. Code : 1829-40-602-7

Customer Information----------

Name : CODENIERA,CATALINA S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359168GS6	Pole No	:	0352365
Serial No	:	2002112737	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61200
Period From	:	07-08-2016	Prev Rdg	:	60667
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,875.22
Transmission Charge	0.3063/kWh	163.26
System Loss Charge	0.885/kWh	471.71
Sub-Total		3,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,215.00	104.30
Sub-Total		148.17
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		182.29
Transmission		3.88
System Loss		28.73
Distribution		183.61
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		699.27
CURRENT BILL - AUGUST 2016		5,887.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,994.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,863.00

Your monthly electricity consumption chart

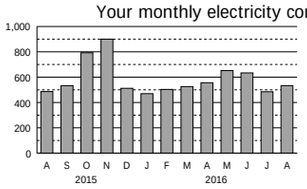

Avg Monthly Usage : 583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.70		
Less : VAT	419.40		
Amount Net of VAT	5,468.30		
Less: BIR 2306	176.70		
BIR 2307	104.29	VATable Sales	5,468.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,187.31	VAT Zero Rated Sales	0.00
Add : VAT	419.40	VAT Amount	419.40
TOTAL AMOUNT DUE	5,606.71	TOTAL SALES	5,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1410/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308612686239

Collection Ref. Code	: 1829-40-602-7	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 3089720000-9		
Customer Name	: CODENIERA,CATALINA S	TOTAL AMOUNT DUE	: 10,994.82
Meter Number	: 359168GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30897200009

BC05/342.6/1410/0/21/08-09-2016/48

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596577307221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970426

59622093181

Date : 08-09-2016

BC05/342.6/1420/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962209318-1

Collection Ref. Code : 1849-93-248-4

Customer Information----------

Name : CODENIERA,RUVELIN MALABAT

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	485594 GS6	Pole No	:	0352365
Serial No	:	53284714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7308
Period From	:	07-08-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.72
CURRENT BILL - AUGUST 2016		1,681.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,002.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,664.00

Your monthly electricity consumption chart

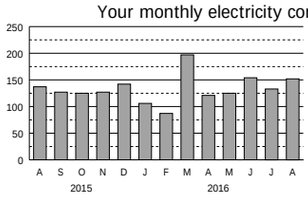

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.74		
Less : VAT	119.89		
Amount Net of VAT	1,561.85		
Less: BIR 2306	50.50		
BIR 2307	29.79	VATable Sales	1,561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.56	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,601.45	TOTAL SALES	1,681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1420/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596577307221

Collection Ref. Code	: 1849-93-248-4	Premise Address	: TAWASON		
Account ID	: 5962209318-1				
Customer Name	: CODENIERA,RUVELIN MALABAT	TOTAL AMOUNT DUE	: 3,002.63	Overdue Bill	: 1
Meter Number	: 485594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59622093181 BC05/342.6/1420/0/21/08-09-2016/48 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282155704255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962854

28239200000

Date : 08-09-2016

BC05/342.6/1440/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823920000-0

Collection Ref. Code : 1841-43-188-5

Customer Information----------

Name : CODENIERA,RUVELIN M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166335WS6	Pole No	:	0352365
Serial No	:	47523367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6061
Period From	:	07-08-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	275	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.80
CURRENT BILL - AUGUST 2016		192.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		310.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 738.00

Your monthly electricity consumption chart

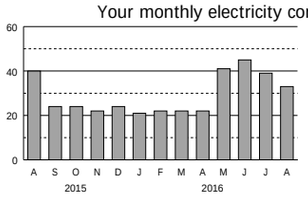

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.69		
Less : VAT	13.26		
Amount Net of VAT	179.43		
Less: BIR 2306	5.65		
BIR 2307	3.27	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.51	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	183.77	TOTAL SALES	192.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1440/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282155704255

Collection Ref. Code	: 1841-43-188-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2823920000-0				
Customer Name	: CODENIERA,RUVELIN M	TOTAL AMOUNT DUE	: 310.73	Overdue Bill	: 1
Meter Number	: 166335WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28239200000

BC05/342.6/1440/0/21/08-09-2016/48

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901843946542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952870

90158200007

Date : 08-09-2016

BC05/342.6/1450/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015820000-7

Collection Ref. Code : 1819-92-374-6

Customer Information----------

Name : CODENIERA,CATALINA (M2) S

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530836 GS6	Pole No	:	0352365
Serial No	:	99381955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7537
Period From	:	07-08-2016	Prev Rdg	:	7395
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	490	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.41
CURRENT BILL - AUGUST 2016		1,578.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,117.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,712.00

Your monthly electricity consumption chart

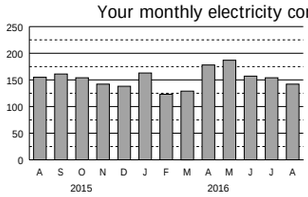

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.50		
Less : VAT	112.80		
Amount Net of VAT	1,465.70		
Less: BIR 2306	47.54		
BIR 2307	27.96	VATable Sales	1,465.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.20	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,503.00	TOTAL SALES	1,578.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1450/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901843946542

Collection Ref. Code	: 1819-92-374-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 9015820000-7				
Customer Name	: CODENIERA,CATALINA (M2) S	TOTAL AMOUNT DUE	: 3,117.40	Overdue Bill	: 1
Meter Number	: 530836 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90158200007 BC05/342.6/1450/0/21/08-09-2016/48 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591472927738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967177

59158200002

Date : 08-09-2016

BC05/342.6/1460/0352386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915820000-2

Collection Ref. Code : 1821-20-965-6

Customer Information----------

Name : BASUBAS,DARIO E

Premise Address : BSDE HK PLASTIC,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440323GS6	Pole No	:	0352386
Serial No	:	85744061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49224
Period From	:	07-08-2016	Prev Rdg	:	48770
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	914	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,118.50	82.37
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		594.93
CURRENT BILL - AUGUST 2016		5,008.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,019.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,182.00

Your monthly electricity consumption chart

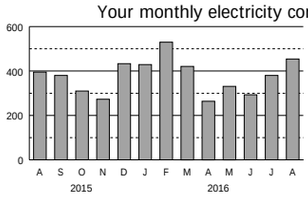

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.61		
Less : VAT	356.56		
Amount Net of VAT	4,652.05		
Less: BIR 2306	150.22		
BIR 2307	88.72	VATable Sales	4,652.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,413.11	VAT Zero Rated Sales	0.00
Add : VAT	356.56	VAT Amount	356.56
TOTAL AMOUNT DUE	4,769.67	TOTAL SALES	5,008.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1460/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591472927738

Collection Ref. Code	: 1821-20-965-6	Premise Address	: BSDE HK PLASTIC,TAWASON,MANDAUE CITY		
Account ID	: 5915820000-2				
Customer Name	: BASUBAS,DARIO E	TOTAL AMOUNT DUE	: 9,019.44	Overdue Bill	: 1
Meter Number	: 440323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59158200002 BC05/342.6/1460/0/21/08-09-2016/48 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328326714602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971796

32897200005

Date : 08-09-2016

BC05/342.6/1470/0352386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289720000-5

Collection Ref. Code : 1829-44-416-6

Customer Information----------

Name : AGBONIS,TERESA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359177GS6	Pole No	:	0352386
Serial No	:	2002114195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34866
Period From	:	07-08-2016	Prev Rdg	:	34385
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		628.00
CURRENT BILL - AUGUST 2016		5,285.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,100.00

Your monthly electricity consumption chart

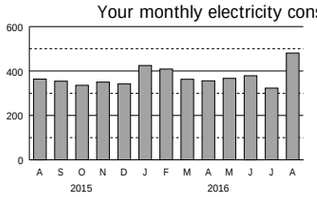

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.91		
Less : VAT	375.56		
Amount Net of VAT	4,910.35		
Less: BIR 2306	158.23		
BIR 2307	93.62	VATable Sales	4,910.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.50	VAT Zero Rated Sales	0.00
Add : VAT	375.56	VAT Amount	375.56
TOTAL AMOUNT DUE	5,034.06	TOTAL SALES	5,285.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1470/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328326714602

Collection Ref. Code	: 1829-44-416-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3289720000-5				
Customer Name	: AGBONIS,TERESA	TOTAL AMOUNT DUE	: 8,642.51	Overdue Bill	: 1
Meter Number	: 359177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32897200005

BC05/342.6/1470/0/21/08-09-2016/48

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628798231451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971328

62841217631

Date : 08-09-2016

BC05/342.6/1535/0352295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284121763-1

Collection Ref. Code : 1847-53-374-4

Customer Information----------

Name : PARADELA,VILMA BASTIDA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014497 EFS6	Pole No	:	0352295
Serial No	:	121446356	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1526
Period From	:	07-08-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	225	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		22.23
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.28
CURRENT BILL - AUGUST 2016		1,113.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,702.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,300.00

Your monthly electricity consumption chart

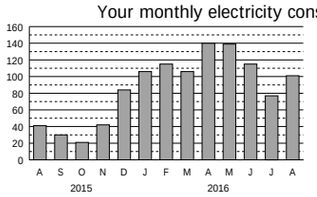

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.66		
Less : VAT	79.26		
Amount Net of VAT	1,034.40		
Less: BIR 2306	33.40		
BIR 2307	19.73	VATable Sales	1,034.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.27	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,060.53	TOTAL SALES	1,113.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1535/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628798231451

Collection Ref. Code	: 1847-53-374-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6284121763-1				
Customer Name	: PARADELA,VILMA BASTIDA	TOTAL AMOUNT DUE	: 1,702.17	Overdue Bill	: 1
Meter Number	: 014497 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62841217631 BC05/342.6/1535/0/21/08-09-2016/48 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138373654153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954963

13859200001

Date : 08-09-2016

BC05/342.6/1550/0352302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385920000-1

Collection Ref. Code : 1835-26-029-2

Customer Information----------

Name : ARIDIDON,VICKY S.

Premise Address : TAWANON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112777SS6	Pole No	:	0352302
Serial No	:	74008308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	83870
Period From	:	07-08-2016	Prev Rdg	:	83823
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.08
CURRENT BILL - AUGUST 2016		321.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		515.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 216.00

Your monthly electricity consumption chart

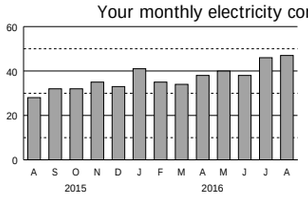

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.53		
Less : VAT	22.30		
Amount Net of VAT	299.23		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.23	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	306.53	TOTAL SALES	321.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1550/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138373654153

Collection Ref. Code	: 1835-26-029-2	Premise Address	: TAWANON, MANDAUE CITY		
Account ID	: 1385920000-1				
Customer Name	: ARIDIDON,VICKY S.	TOTAL AMOUNT DUE	: 515.62	Overdue Bill	: 1
Meter Number	: 112777SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13859200001 BC05/342.6/1550/0/21/08-09-2016/48 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212855227628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959245

21268200009

Date : 08-09-2016

BC05/342.6/1560/0352302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126820000-9

Collection Ref. Code : 1821-35-173-8

Customer Information----------

Name : BONTUYAN,SATURNINO (M2) V

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400515GS6	Pole No	:	0352302
Serial No	:	2003215399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12780
Period From	:	07-08-2016	Prev Rdg	:	12682
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 14.92
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.69
CURRENT BILL - AUGUST 2016		1,041.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,514.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,345.00

Your monthly electricity consumption chart

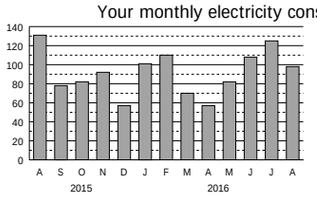

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.58		
Less : VAT	74.42		
Amount Net of VAT	967.16		
Less: BIR 2306	31.36		
BIR 2307	18.41	VATable Sales	967.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.39	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	991.81	TOTAL SALES	1,041.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1560/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212855227628

Collection Ref. Code	: 1821-35-173-8	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 2126820000-9				
Customer Name	: BONTUYAN,SATURNINO (M2) V	TOTAL AMOUNT DUE	: 2,514.71	Overdue Bill	: 1
Meter Number	: 400515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21268200009

BC05/342.6/1560/0/21/08-09-2016/48

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076303748913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958925

07605689780

Date : 08-09-2016

BC05/342.6/1595/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760568978-0

Collection Ref. Code : 1863-62-074-5

Customer Information----------

Name : SIACOR,ADELIO ALCONTIN

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077036	Pole No	:	0352232
Serial No	:	40044278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	688
Period From	:	07-08-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	300	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.93
CURRENT BILL - AUGUST 2016		1,725.66
TOTAL AMOUNT DUE		3,183.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,110.00

Your monthly electricity consumption chart

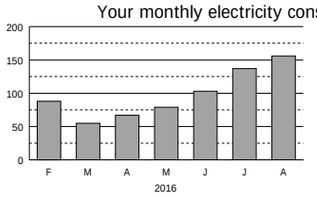

Avg Monthly Usage : 97.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.66		
Less : VAT	123.02		
Amount Net of VAT	1,602.64		
Less: BIR 2306	51.83		
BIR 2307	30.57	VATable Sales	1,602.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.24	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,643.26	TOTAL SALES	1,725.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1595/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076303748913

Collection Ref. Code	: 1863-62-074-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0760568978-0				
Customer Name	: SIACOR,ADELIO ALCONTIN	TOTAL AMOUNT DUE	: 3,183.60	Overdue Bill	: 1
Meter Number	: MTR1077036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07605689780

BC05/342.6/1595/0/21/08-09-2016/48

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458700716270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967012

45808200005

Date : 08-09-2016

BC05/342.6/1610/1030513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580820000-5

Collection Ref. Code : 1841-57-671-9

Customer Information----------

Name : ALCANTARA,NILDA T

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342384GS6	Pole No	:	1030513
Serial No	:	46272043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13098
Period From	:	07-08-2016	Prev Rdg	:	12930
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.45
CURRENT BILL - AUGUST 2016		1,865.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,640.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,403.00

Your monthly electricity consumption chart

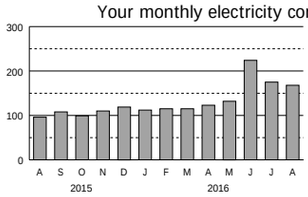

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.04		
Less : VAT	133.19		
Amount Net of VAT	1,731.85		
Less: BIR 2306	56.11		
BIR 2307	33.04	VATable Sales	1,731.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.70	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,775.89	TOTAL SALES	1,865.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1610/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458700716270

Collection Ref. Code	: 1841-57-671-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4580820000-5				
Customer Name	: ALCANTARA,NILDA T	TOTAL AMOUNT DUE	: 3,640.40	Overdue Bill	: 1
Meter Number	: 342384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45808200005 BC05/342.6/1610/0/21/08-09-2016/48 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515422275925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962250

51549200007

Date : 08-09-2016

BC05/342.6/1640/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154920000-7

Collection Ref. Code : 1839-64-377-3

Customer Information----------

Name : PARDILLO,REY S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424866GS6	Pole No	:	0352232
Serial No	:	61599894	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7187
Period From	:	07-08-2016	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.73
CURRENT BILL - AUGUST 2016		1,143.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,597.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,171.00

Your monthly electricity consumption chart

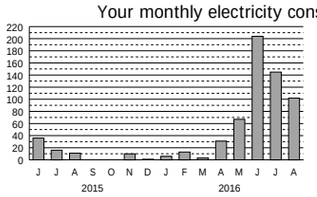

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.93		
Less : VAT	82.09		
Amount Net of VAT	1,061.84		
Less: BIR 2306	34.60		
BIR 2307	20.26	VATable Sales	1,061.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.98	VAT Zero Rated Sales	0.00
Add : VAT	82.09	VAT Amount	82.09
TOTAL AMOUNT DUE	1,089.07	TOTAL SALES	1,143.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1640/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515422275925

Collection Ref. Code	: 1839-64-377-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5154920000-7				
Customer Name	: PARDILLO,REY S	TOTAL AMOUNT DUE	: 2,597.16	Overdue Bill	: 1
Meter Number	: 424866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51549200007 BC05/342.6/1640/0/21/08-09-2016/48 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915221003211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962748

91559200000

Date : 08-09-2016

BC05/342.6/1650/1030513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155920000-0

Collection Ref. Code : 1841-23-164-9

Customer Information----------

Name : PARDILLO,REY S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452767GS6	Pole No	:	1030513
Serial No	:	80703477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5540
Period From	:	07-08-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		218.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		395.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 589.00

Your monthly electricity consumption chart

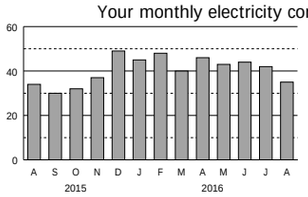

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.45		
Less : VAT	15.57		
Amount Net of VAT	202.88		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.53	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	208.10	TOTAL SALES	218.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1650/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915221003211

Collection Ref. Code	: 1841-23-164-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9155920000-0				
Customer Name	: PARDILLO,REY S	TOTAL AMOUNT DUE	: 395.03	Overdue Bill	: 1
Meter Number	: 452767GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91559200000 BC05/342.6/1650/0/21/08-09-2016/48 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249984179447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963012

24936200005

Date : 08-09-2016

BC05/342.6/1670/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493620000-5

Collection Ref. Code : 1817-92-143-6

Customer Information----------

Name : PARDILLO,REY S.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308944GS6	Pole No	:	0352232
Serial No	:	44142220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23563
Period From	:	07-08-2016	Prev Rdg	:	23316
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	370	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.57
CURRENT BILL - AUGUST 2016		2,733.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,111.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,810.00

Your monthly electricity consumption chart

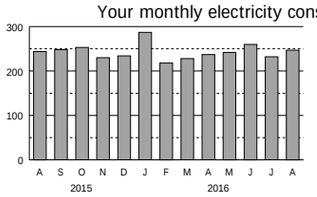

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.03		
Less : VAT	194.85		
Amount Net of VAT	2,538.18		
Less: BIR 2306	82.09		
BIR 2307	48.41	VATable Sales	2,538.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.68	VAT Zero Rated Sales	0.00
Add : VAT	194.85	VAT Amount	194.85
TOTAL AMOUNT DUE	2,602.53	TOTAL SALES	2,733.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1670/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249984179447

Collection Ref. Code	: 1817-92-143-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 2493620000-5				
Customer Name	: PARDILLO,REY S.	TOTAL AMOUNT DUE	: 5,111.10	Overdue Bill	: 1
Meter Number	: 308944GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24936200005 BC05/342.6/1670/0/21/08-09-2016/48 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887714189026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967090

88798200007

Date : 08-09-2016

BC05/342.6/1680/0352274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879820000-7

Collection Ref. Code : 1825-19-902-7

Customer Information----------

Name : QUINO,CELIA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329317GS6	Pole No	:	0352274
Serial No	:	39181075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9533
Period From	:	07-08-2016	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 96.13
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.27
CURRENT BILL - AUGUST 2016		727.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,307.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 844.00

Your monthly electricity consumption chart

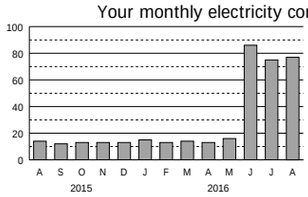

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.58		
Less : VAT	51.41		
Amount Net of VAT	676.17		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	676.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.68	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	693.09	TOTAL SALES	727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1680/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887714189026

Collection Ref. Code : 1825-19-902-7

Account ID : 8879820000-7

Customer Name : QUINO,CELIA

Meter Number : 329317GS6

Period : Jul 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,307.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88798200007

BC05/342.6/1680/0/21/08-09-2016/48

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602037472596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953079

60247200003

Date : 08-09-2016

BC05/342.6/1690/0352274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024720000-3

Collection Ref. Code : 1813-68-407-3

Customer Information----------

Name : QUIROS,CRESENTE

Premise Address : TAWASON MANDAU,TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	11155GS3	Pole No	:	0352274
Serial No	:	68960563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41940
Period From	:	07-08-2016	Prev Rdg	:	41677
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.83
CURRENT BILL - AUGUST 2016		2,912.23
Debit Adjustments		48.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,611.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 2,857.00

Your monthly electricity consumption chart

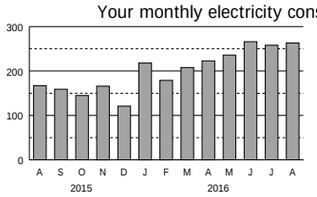

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.23		
Less : VAT	207.70		
Amount Net of VAT	2,704.53		
Less: BIR 2306	87.50		
BIR 2307	51.58	VATable Sales	2,704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.45	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,773.15	TOTAL SALES	2,912.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1690/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602037472596

Collection Ref. Code	: 1813-68-407-3	Premise Address	: TAWASON MANDAU,TAWASON MANDAUE		
Account ID	: 6024720000-3				
Customer Name	: QUIROS,CRESENTE	TOTAL AMOUNT DUE	: 5,611.76	Overdue Bill	: 1
Meter Number	: 11155GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60247200003

BC05/342.6/1690/0/21/08-09-2016/48

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453709459243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963652

45348200002

Date : 08-09-2016

BC05/342.6/1700/0352274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534820000-2

Collection Ref. Code : 1843-34-263-4

Customer Information----------

Name : TORREFRANCA,BENJIE A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039191	Pole No	:	0352274
Serial No	:	126814665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5402
Period From	:	07-08-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	350	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.62
CURRENT BILL - AUGUST 2016		2,490.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,632.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,532.00

Your monthly electricity consumption chart

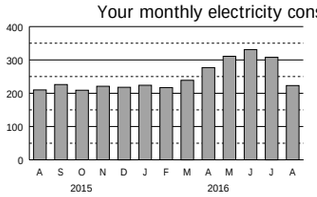

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.64		
Less : VAT	178.41		
Amount Net of VAT	2,312.23		
Less: BIR 2306	75.15		
BIR 2307	44.12	VATable Sales	2,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.96	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,371.37	TOTAL SALES	2,490.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1700/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453709459243

Collection Ref. Code	: 1843-34-263-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4534820000-2				
Customer Name	: TORREFRANCA,BENJIE A	TOTAL AMOUNT DUE	: 5,632.63	Overdue Bill	: 1
Meter Number	: MTR1039191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45348200002 BC05/342.6/1700/0/21/08-09-2016/48 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220684331934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965331

22046200006

Date : 08-09-2016

BC05/342.6/1710/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204620000-6

Collection Ref. Code : 1819-30-326-8

Customer Information----------

Name : OPO,DENNIS S.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012554	Pole No	:	0352232
Serial No	:	83347928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4069
Period From	:	07-08-2016	Prev Rdg	:	3434
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	425	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,430.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,425.44
Transmission Charge	0.3063/kWh	194.50
System Loss Charge	0.885/kWh	561.98
Sub-Total		4,181.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,430.00	128.60
Sub-Total		180.87
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		217.17
Transmission		4.63
System Loss		34.22
Distribution		218.63
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		833.49
CURRENT BILL - AUGUST 2016		7,018.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,340.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,577.00

Your monthly electricity consumption chart

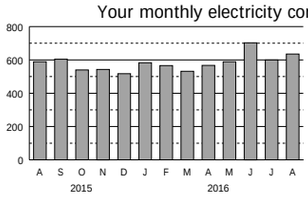

Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.20		
Less : VAT	500.06		
Amount Net of VAT	6,518.14		
Less: BIR 2306	210.67		
BIR 2307	124.31	VATable Sales	6,518.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,183.16	VAT Zero Rated Sales	0.00
Add : VAT	500.06	VAT Amount	500.06
TOTAL AMOUNT DUE	6,683.22	TOTAL SALES	7,018.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1710/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220684331934

Collection Ref. Code : 1819-30-326-8

Account ID : 2204620000-6

Customer Name : OPO,DENNIS S.

Meter Number : MTR1012554

Period : Jul 2016

Premise Address : MAIN,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 13,340.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22046200006 BC05/342.6/1710/0/21/08-09-2016/48 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170602350311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954449

17058200001

Date : 08-09-2016

BC05/342.6/1720/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705820000-1

Collection Ref. Code : 1819-86-593-2

Customer Information----------

Name : FELISILDA,JOSELITO LADRES

Premise Address : TAWASON MAIN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430288 GS6	Pole No	:	0352232
Serial No	:	54734113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9721
Period From	:	07-08-2016	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	254	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		419.38
CURRENT BILL - AUGUST 2016		3,532.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,512.42

Your monthly electricity consumption chart

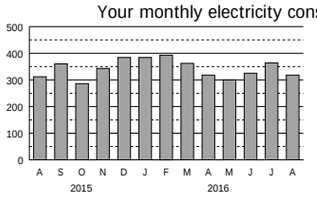

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.28		
Less : VAT	252.32		
Amount Net of VAT	3,279.96		
Less: BIR 2306	106.28		
BIR 2307	62.57	VATable Sales	3,279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.11	VAT Zero Rated Sales	0.00
Add : VAT	252.32	VAT Amount	252.32
TOTAL AMOUNT DUE	3,363.43	TOTAL SALES	3,532.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1720/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170602350311

Collection Ref. Code	: 1819-86-593-2	Premise Address	: TAWASON MAIN,MANDAUE CITY		
Account ID	: 1705820000-1				
Customer Name	: FELISILDA,JOSELITO LADRES	TOTAL AMOUNT DUE	: 7,303.39	Overdue Bill	: 1
Meter Number	: 430288 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17058200001 BC05/342.6/1720/0/21/08-09-2016/48 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678944652487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960358

67808200009

Date : 08-09-2016

BC05/342.6/1750/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780820000-9

Collection Ref. Code : 1841-63-380-1

Customer Information----------

Name : YGAY,DIOSDADO JR. M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147563	Pole No	:	0352232
Serial No	:	85019994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2403
Period From	:	07-08-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	5210	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,421.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.5997/kWh	341.83
System Loss Charge	0.864/kWh	492.48
Sub-Total		3,909.12
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,421.00	128.42
Sub-Total		175.34
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		194.95
Transmission		8.14
System Loss		29.33
Distribution		196.31
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		753.36
CURRENT BILL - AUGUST 2016		6,473.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,787.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,265.00

Your monthly electricity consumption chart

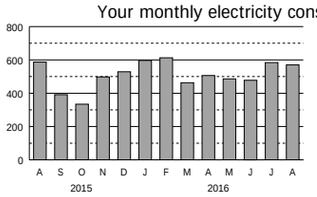

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.76		
Less : VAT	453.20		
Amount Net of VAT	6,020.56		
Less: BIR 2306	192.73		
BIR 2307	114.98	VATable Sales	6,020.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,712.85	VAT Zero Rated Sales	0.00
Add : VAT	453.20	VAT Amount	453.20
TOTAL AMOUNT DUE	6,166.05	TOTAL SALES	6,473.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1750/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678944652487

Collection Ref. Code	: 1841-63-380-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6780820000-9				
Customer Name	: YGAY,DIOSDADO JR. M	TOTAL AMOUNT DUE	: 12,787.29	Overdue Bill	: 1
Meter Number	: MTR1147563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67808200009 BC05/342.6/1750/0/21/08-09-2016/48 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979759836656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960016

97959200003

Date : 08-09-2016

BC05/342.6/1790/0352246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795920000-3

Collection Ref. Code : 1835-41-734-5

Customer Information----------

Name : BORDARIO,GLENN S (M4)

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107898SS6	Pole No	:	0352246
Serial No	:	76782847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23252
Period From	:	07-08-2016	Prev Rdg	:	23218
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.61
CURRENT BILL - AUGUST 2016		197.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		291.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 201.00

Your monthly electricity consumption chart

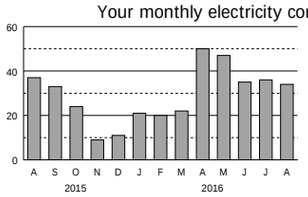

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.72		
Less : VAT	13.56		
Amount Net of VAT	184.16		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.01	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	188.57	TOTAL SALES	197.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1790/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979759836656

Collection Ref. Code	: 1835-41-734-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9795920000-3				
Customer Name	: BORDARIO,GLENN S (M4)	TOTAL AMOUNT DUE	: 291.17	Overdue Bill	: 1
Meter Number	: 107898SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97959200003 BC05/342.6/1790/0/21/08-09-2016/48 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328772948023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971856

32859200001

Date : 08-09-2016

BC05/342.6/1810/0352253/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285920000-1

Collection Ref. Code : 1835-25-704-6

Customer Information----------

Name : BORDARIO,GLENN S (M3)

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107094SS6	Pole No	:	0352253
Serial No	:	82903727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51961
Period From	:	07-08-2016	Prev Rdg	:	51911
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - AUGUST 2016		341.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		549.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 788.00

Your monthly electricity consumption chart

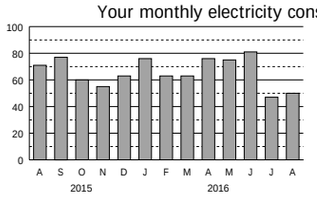

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.72		
Less : VAT	23.69		
Amount Net of VAT	318.03		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.08	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.77	TOTAL SALES	341.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1810/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328772948023

Collection Ref. Code	: 1835-25-704-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3285920000-1				
Customer Name	: BORDARIO,GLENN S (M3)	TOTAL AMOUNT DUE	: 549.71	Overdue Bill	: 1
Meter Number	: 107094SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32859200001 BC05/342.6/1810/0/21/08-09-2016/48 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569618209329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953529

56998200002

Date : 08-09-2016

BC05/342.6/1830/0352204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699820000-2

Collection Ref. Code : 1831-89-305-3

Customer Information----------

Name : BORDARIO,LORETA S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147562	Pole No	:	0352204
Serial No	:	85055846	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4554
Period From	:	07-08-2016	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	1057
Avg kWh/day	:	34.10	Registered	:	1057
Conn Load	:	250	Billed kWh	:	1057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,749.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,701.88
Transmission Charge	0.5997/kWh	633.88
System Loss Charge	0.864/kWh	913.25
Sub-Total		7,249.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 9,749.50	194.99
Sub-Total		282.00
Government Charges		
Franchise Tax - Local		52.80
Value Added Tax		
Generation		361.51
Transmission		15.09
System Loss		54.39
Distribution		363.53
Others		40.18
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,391.06
CURRENT BILL - AUGUST 2016		11,951.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,593.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 10,306.00

Your monthly electricity consumption chart

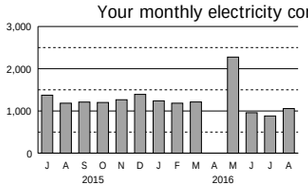

Avg Monthly Usage : 1,264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,951.46		
Less : VAT	834.70		
Amount Net of VAT	11,116.76		
Less: BIR 2306	355.02		
BIR 2307	212.26	VATable Sales	11,116.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,549.48	VAT Zero Rated Sales	0.00
Add : VAT	834.70	VAT Amount	834.70
TOTAL AMOUNT DUE	11,384.18	TOTAL SALES	11,951.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1830/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569618209329

Collection Ref. Code	: 1831-89-305-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 5699820000-2				
Customer Name	: BORDARIO,LORETA S	TOTAL AMOUNT DUE	: 21,593.27	Overdue Bill	: 1
Meter Number	: MTR1147562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998200002

BC05/342.6/1830/0/21/08-09-2016/48

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081575448453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962073

08158200009

Date : 08-09-2016

BC05/342.6/1840/0352204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815820000-9

Collection Ref. Code : 1821-16-929-8

Customer Information----------

Name : BORDARIO,GLENN (M7) S

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494981 GS6	Pole No	:	0352204
Serial No	:	82255771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21558
Period From	:	07-08-2016	Prev Rdg	:	20953
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	840	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,263.61
Transmission Charge	0.3063/kWh	185.31
System Loss Charge	0.885/kWh	535.43
Sub-Total		3,984.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,246.00	124.92
Sub-Total		174.72
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		206.92
Transmission		4.41
System Loss		32.62
Distribution		208.33
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		794.48
CURRENT BILL - AUGUST 2016		6,689.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,827.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,271.00

Your monthly electricity consumption chart

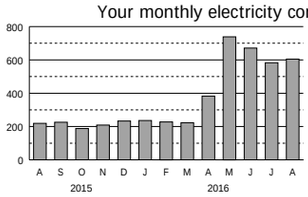

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.63		
Less : VAT	476.78		
Amount Net of VAT	6,212.85		
Less: BIR 2306	200.87		
BIR 2307	118.49	VATable Sales	6,212.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.49	VAT Zero Rated Sales	0.00
Add : VAT	476.78	VAT Amount	476.78
TOTAL AMOUNT DUE	6,370.27	TOTAL SALES	6,689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1840/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081575448453

Collection Ref. Code	: 1821-16-929-8	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 0815820000-9				
Customer Name	: BORDARIO,GLENN (M7) S	TOTAL AMOUNT DUE	: 12,827.83	Overdue Bill	: 1
Meter Number	: 494981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08158200009

BC05/342.6/1840/0/21/08-09-2016/48

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802033881886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953061

80247200001

Date : 08-09-2016

BC05/342.6/1850/0352204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024720000-1

Collection Ref. Code : 1813-68-425-1

Customer Information----------

Name : QUINO,NARCISO

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	255362GS6	Pole No	:	0352204
Serial No	:	45440514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10357
Period From	:	07-08-2016	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.07
CURRENT BILL - AUGUST 2016		134.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		491.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 392.00

Your monthly electricity consumption chart

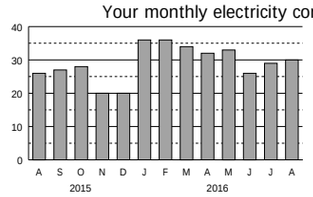

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.30		
Less : VAT	9.23		
Amount Net of VAT	125.07		
Less: BIR 2306	3.96		
BIR 2307	2.22	VATable Sales	125.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.89	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	128.12	TOTAL SALES	134.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1850/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802033881886

Collection Ref. Code	: 1813-68-425-1	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 8024720000-1				
Customer Name	: QUINO,NARCISO	TOTAL AMOUNT DUE	: 491.20	Overdue Bill	: 3
Meter Number	: 255362GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80247200001 BC05/342.6/1850/0/21/08-09-2016/48 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802007106951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953004

80248200000

Date : 08-09-2016

BC05/342.6/1860/0352183/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024820000-0

Collection Ref. Code : 1843-47-335-6

Customer Information----------

Name : CABALLERO,AMPARO A

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200933WS6	Pole No	:	0352183
Serial No	:	42319370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19139
Period From	:	07-08-2016	Prev Rdg	:	19022
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	472	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.79
CURRENT BILL - AUGUST 2016		1,303.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,659.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,419.00

Your monthly electricity consumption chart

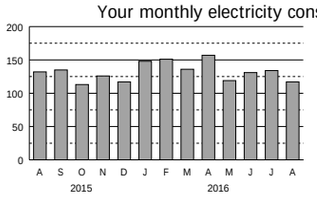

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.98		
Less : VAT	93.30		
Amount Net of VAT	1,210.68		
Less: BIR 2306	39.29		
BIR 2307	23.10	VATable Sales	1,210.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.29	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,241.59	TOTAL SALES	1,303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1860/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802007106951

Collection Ref. Code	: 1843-47-335-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 8024820000-0				
Customer Name	: CABALLERO,AMPARO A	TOTAL AMOUNT DUE	: 2,659.28	Overdue Bill	: 1
Meter Number	: 200933WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80248200000 BC05/342.6/1860/0/21/08-09-2016/48 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232881402540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973621

23278200003

Date : 08-09-2016

BC05/342.6/1890/0352176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327820000-3

Collection Ref. Code : 1821-65-671-7

Customer Information----------

Name : SENO,ANDRESA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476695GS6	Pole No	:	0352176
Serial No	:	54482630	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7009
Period From	:	07-08-2016	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 20.80
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.46
CURRENT BILL - AUGUST 2016		981.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,500.00

Your monthly electricity consumption chart

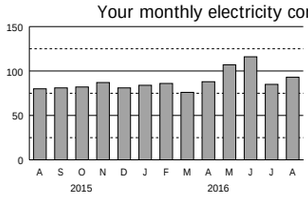

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.25		
Less : VAT	69.85		
Amount Net of VAT	911.40		
Less: BIR 2306	29.46		
BIR 2307	17.34	VATable Sales	911.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.60	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	934.45	TOTAL SALES	981.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1890/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232881402540

Collection Ref. Code	: 1821-65-671-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 2327820000-3				
Customer Name	: SENO,ANDRESA	TOTAL AMOUNT DUE	: 2,042.73	Overdue Bill	: 1
Meter Number	: 476695GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23278200003 BC05/342.6/1890/0/21/08-09-2016/48 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326446721879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970708

32649200006

Date : 08-09-2016

BC05/342.6/1900/0352176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264920000-6

Collection Ref. Code : 1827-30-812-5

Customer Information----------

Name : SENO,TERESITA J

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474401GS6	Pole No	:	0352176
Serial No	:	60489224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3286
Period From	:	07-08-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.81
CURRENT BILL - AUGUST 2016		667.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,033.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,237.00

Your monthly electricity consumption chart

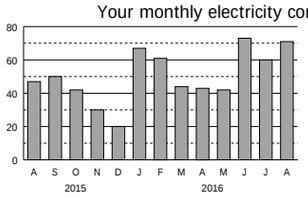

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.66		
Less : VAT	47.06		
Amount Net of VAT	620.60		
Less: BIR 2306	19.87		
BIR 2307	11.74	VATable Sales	620.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.99	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	636.05	TOTAL SALES	667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1900/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326446721879

Collection Ref. Code	: 1827-30-812-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3264920000-6				
Customer Name	: SENO,TERESITA J	TOTAL AMOUNT DUE	: 1,033.44	Overdue Bill	: 1
Meter Number	: 474401GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32649200006 BC05/342.6/1900/0/21/08-09-2016/48 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755912882088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967230

75511475339

Date : 08-09-2016

BC05/342.6/1920/0352253/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551147533-9

Collection Ref. Code : 1851-32-980-3

Customer Information----------

Name : MALAZARTE,RENANTE SENO

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	551777 GS6	Pole No	:	0352253
Serial No	:	52860167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2123
Period From	:	07-08-2016	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.40
CURRENT BILL - AUGUST 2016		713.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,466.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,341.00

Your monthly electricity consumption chart

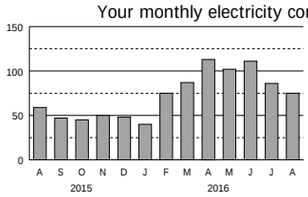

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.13		
Less : VAT	50.54		
Amount Net of VAT	662.59		
Less: BIR 2306	21.34		
BIR 2307	12.54	VATable Sales	662.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.71	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	679.25	TOTAL SALES	713.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1920/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755912882088

Collection Ref. Code	: 1851-32-980-3	Premise Address	: TAWASON		
Account ID	: 7551147533-9				
Customer Name	: MALAZARTE,RENANTE SENO	TOTAL AMOUNT DUE	: 1,466.52	Overdue Bill	: 1
Meter Number	: 551777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75511475339 BC05/342.6/1920/0/21/08-09-2016/48 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742522646795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957359

74268200008

Date : 08-09-2016

BC05/342.6/1960/0352176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426820000-8

Collection Ref. Code : 1839-27-275-9

Customer Information----------

Name : ARANETA,MAGADALENA

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	357053GS6	Pole No	:	0352176
Serial No	:	2002115719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40974
Period From	:	07-08-2016	Prev Rdg	:	40573
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		526.53
CURRENT BILL - AUGUST 2016		4,433.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,355.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,185.59

Your monthly electricity consumption chart

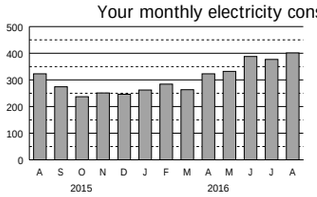

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.38		
Less : VAT	315.97		
Amount Net of VAT	4,117.41		
Less: BIR 2306	133.11		
BIR 2307	78.53	VATable Sales	4,117.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.77	VAT Zero Rated Sales	0.00
Add : VAT	315.97	VAT Amount	315.97
TOTAL AMOUNT DUE	4,221.74	TOTAL SALES	4,433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1960/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742522646795

Collection Ref. Code	: 1839-27-275-9	Premise Address	: TAWASON MANDAUE		
Account ID	: 7426820000-8				
Customer Name	: ARANETA,MAGADALENA	TOTAL AMOUNT DUE	: 8,355.12	Overdue Bill	: 1
Meter Number	: 357053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74268200008 BC05/342.6/1960/0/21/08-09-2016/48 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702901079906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953555

70231782403

Date : 08-09-2016

BC05/342.6/1970/0561263/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023178240-3

Collection Ref. Code : 1857-45-581-9

Customer Information----------

Name : ARANETA,JERISA BORDEN

Premise Address : TAWASON MAIN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008714 EFS6	Pole No	:	0561263
Serial No	:	121427167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4986
Period From	:	07-08-2016	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.69
CURRENT BILL - AUGUST 2016		2,094.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,967.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,085.00

Your monthly electricity consumption chart

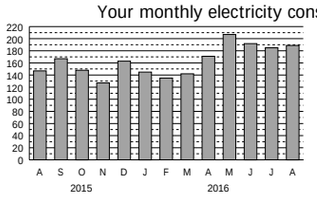

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.34		
Less : VAT	149.42		
Amount Net of VAT	1,944.92		
Less: BIR 2306	62.95		
BIR 2307	37.10	VATable Sales	1,944.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.87	VAT Zero Rated Sales	0.00
Add : VAT	149.42	VAT Amount	149.42
TOTAL AMOUNT DUE	1,994.29	TOTAL SALES	2,094.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1970/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702901079906

Collection Ref. Code	: 1857-45-581-9	Premise Address	: TAWASON MAIN,MANDAUE CITY		
Account ID	: 7023178240-3				
Customer Name	: ARANETA,JERISA BORDEN	TOTAL AMOUNT DUE	: 3,967.17	Overdue Bill	: 1
Meter Number	: 008714 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70231782403 BC05/342.6/1970/0/21/08-09-2016/48 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742404060474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957562

7427421824 2

Date : 08-09-2016

BC05/342.6/1975/0561263/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427421824-2

Collection Ref. Code : 1863-34-011-4

Customer Information----------

Name : MERCADAL,JOEL HENARES

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132971	Pole No	:	0561263
Serial No	:	40080123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	787
Period From	:	07-08-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.42
CURRENT BILL - AUGUST 2016		1,350.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 660.00

Your monthly electricity consumption chart

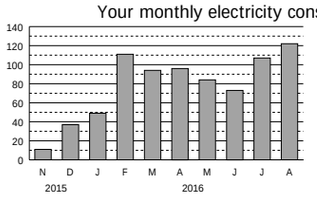

Avg Monthly Usage : 78.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.70		
Less : VAT	96.34		
Amount Net of VAT	1,254.36		
Less: BIR 2306	40.61		
BIR 2307	23.92	VATable Sales	1,254.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.83	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,286.17	TOTAL SALES	1,350.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1975/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742404060474

Collection Ref. Code	: 1863-34-011-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7427421824-2				
Customer Name	: MERCADAL,JOEL HENARES	TOTAL AMOUNT DUE	: 2,377.88	Overdue Bill	: 1
Meter Number	: MTR1132971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7427421824 2

BC05/342.6/1975/0/21/08-09-2016/48

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213254069319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960116

21356200002

Date : 08-09-2016

BC05/342.6/1990/0352281/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135620000-2

Collection Ref. Code : 1819-77-467-8

Customer Information----------

Name : MONSANTO,LEE A

Premise Address : CENTRO,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139311WS6	Pole No	:	0352281
Serial No	:	54952635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10527
Period From	:	07-08-2016	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	400	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.47
CURRENT BILL - AUGUST 2016		1,241.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,243.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,385.00

Your monthly electricity consumption chart

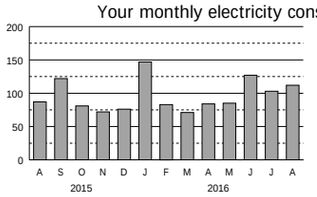

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.95		
Less : VAT	88.63		
Amount Net of VAT	1,153.32		
Less: BIR 2306	37.33		
BIR 2307	22.00	VATable Sales	1,153.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.99	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,182.62	TOTAL SALES	1,241.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1990/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213254069319

Collection Ref. Code	: 1819-77-467-8	Premise Address	: CENTRO,TAWASON,MANDAUE CITY		
Account ID	: 2135620000-2				
Customer Name	: MONSANTO,LEE A	TOTAL AMOUNT DUE	: 2,243.70	Overdue Bill	: 1
Meter Number	: 139311WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21356200002

BC05/342.6/1990/0/21/08-09-2016/48

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342036366898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957074

34268200002

Date : 08-09-2016

BC05/342.6/2030/0352253/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426820000-2

Collection Ref. Code : 1839-26-986-3

Customer Information----------

Name : OPORTO,PONCIANO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283196SS6	Pole No	:	0352253
Serial No	:	30682769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13344
Period From	:	07-08-2016	Prev Rdg	:	13310
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - AUGUST 2016		197.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		265.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 495.00

Your monthly electricity consumption chart

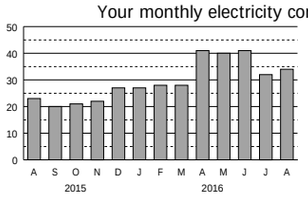

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.14		
Less : VAT	13.50		
Amount Net of VAT	183.64		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.53	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	188.03	TOTAL SALES	197.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2030/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342036366898

Collection Ref. Code	: 1839-26-986-3	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 3426820000-2				
Customer Name	: OPORTO,PONCIANO	TOTAL AMOUNT DUE	: 265.13	Overdue Bill	: 1
Meter Number	: 283196SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34268200002

BC05/342.6/2030/0/21/08-09-2016/48

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980194270664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960902

98056200003

Date : 08-09-2016

BC05/342.6/2050/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805620000-3

Collection Ref. Code : 1819-45-428-2

Customer Information----------

Name : HUNGO,DON C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112140	Pole No	:	0352162
Serial No	:	49862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6690
Period From	:	07-08-2016	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	680	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,871.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		580.09
CURRENT BILL - AUGUST 2016		4,884.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,648.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,480.00

Your monthly electricity consumption chart

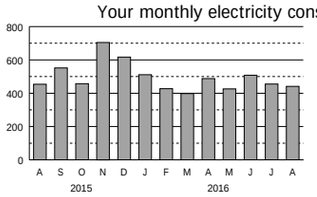

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.93		
Less : VAT	348.48		
Amount Net of VAT	4,536.45		
Less: BIR 2306	146.80		
BIR 2307	86.53	VATable Sales	4,536.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.12	VAT Zero Rated Sales	0.00
Add : VAT	348.48	VAT Amount	348.48
TOTAL AMOUNT DUE	4,651.60	TOTAL SALES	4,884.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2050/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980194270664

Collection Ref. Code	: 1819-45-428-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9805620000-3				
Customer Name	: HUNGO,DON C	TOTAL AMOUNT DUE	: 9,648.44	Overdue Bill	: 1
Meter Number	: MTR1112140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056200003 BC05/342.6/2050/0/21/08-09-2016/48 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710245816612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958746

71029200004

Date : 08-09-2016

BC05/342.6/2060/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102920000-4

Collection Ref. Code : 1841-24-809-6

Customer Information----------

Name : BAJA,WILLIAM G

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444747GS6	Pole No	:	0352162
Serial No	:	65419759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52913
Period From	:	07-08-2016	Prev Rdg	:	52865
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.10
CURRENT BILL - AUGUST 2016		337.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		962.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 590.17

Your monthly electricity consumption chart

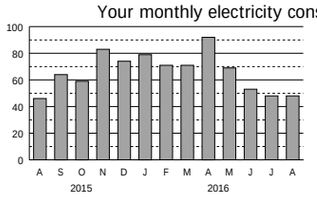

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.83		
Less : VAT	23.79		
Amount Net of VAT	314.04		
Less: BIR 2306	10.10		
BIR 2307	5.82	VATable Sales	314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.12	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	321.91	TOTAL SALES	337.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2060/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710245816612

Collection Ref. Code	: 1841-24-809-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7102920000-4				
Customer Name	: BAJA,WILLIAM G	TOTAL AMOUNT DUE	: 962.83	Overdue Bill	: 2
Meter Number	: 444747GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71029200004 BC05/342.6/2060/0/21/08-09-2016/48 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790280981404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967394

79019822984

Date : 08-09-2016

BC05/342.6/2062/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901982298-4

Collection Ref. Code : 1859-62-950-4

Customer Information----------

Name : BAJA,WILLIAM GO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070217	Pole No	:	0352162
Serial No	:	125283663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2549
Period From	:	06-08-2016	Prev Rdg	:	2281
No of Days	:	61	Diff Rdg	:	268
Avg kWh/day	:	4.39	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		353.85
CURRENT BILL - AUGUST 2016		2,980.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,262.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,885.71

Your monthly electricity consumption chart

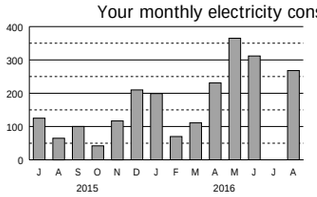

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.50		
Less : VAT	213.04		
Amount Net of VAT	2,767.46		
Less: BIR 2306	89.75		
BIR 2307	52.80	VATable Sales	2,767.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.91	VAT Zero Rated Sales	0.00
Add : VAT	213.04	VAT Amount	213.04
TOTAL AMOUNT DUE	2,837.95	TOTAL SALES	2,980.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2062/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790280981404

Collection Ref. Code	: 1859-62-950-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7901982298-4				
Customer Name	: BAJA,WILLIAM GO	TOTAL AMOUNT DUE	: 6,262.48	Overdue Bill	: 1
Meter Number	: MTR1070217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79019822984 BC05/342.6/2062/0/21/08-09-2016/48 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980854528173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960683

98013324342

Date : 08-09-2016

BC05/342.6/2063/0967366/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801332434-2

Collection Ref. Code : 1859-59-317-8

Customer Information----------

Name : GO,WILLIAM BAJA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019538	Pole No	:	0967366
Serial No	:	121752486	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2930
Period From	:	07-08-2016	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.23
CURRENT BILL - AUGUST 2016		661.86
TOTAL AMOUNT DUE		2,891.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 926.13

Your monthly electricity consumption chart

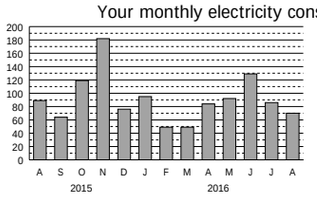

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.86		
Less : VAT	47.98		
Amount Net of VAT	613.88		
Less: BIR 2306	20.24		
BIR 2307	11.61	VATable Sales	613.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.03	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	630.01	TOTAL SALES	661.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2063/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980854528173

Collection Ref. Code : 1859-59-317-8

Account ID : 9801332434-2

Customer Name : GO,WILLIAM BAJA

Meter Number : MTR1019538

Period : Jun 2016 to Jul 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,891.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98013324342

BC05/342.6/2063/0/21/08-09-2016/48

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924326638347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969349

92439200004

Date : 08-09-2016

BC05/342.6/2070/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243920000-4

Collection Ref. Code : 1825-78-698-4

Customer Information----------

Name : BESTUDIO,RUBENITA

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290628SS6	Pole No	:	0352162
Serial No	:	33265867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32586
Period From	:	07-08-2016	Prev Rdg	:	32080
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	250	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.3063/kWh	154.99
System Loss Charge	0.885/kWh	447.81
Sub-Total		3,332.37
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		129.57
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		173.06
Transmission		3.69
System Loss		27.28
Distribution		174.34
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		662.50
CURRENT BILL - AUGUST 2016		5,577.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,865.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,574.00

Your monthly electricity consumption chart

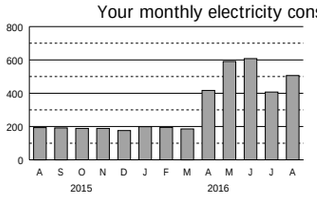

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,577.25		
Less : VAT	396.87		
Amount Net of VAT	5,180.38		
Less: BIR 2306	167.22		
BIR 2307	98.79	VATable Sales	5,180.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,914.37	VAT Zero Rated Sales	0.00
Add : VAT	396.87	VAT Amount	396.87
TOTAL AMOUNT DUE	5,311.24	TOTAL SALES	5,577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2070/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924326638347

Collection Ref. Code	: 1825-78-698-4	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 9243920000-4				
Customer Name	: BESTUDIO,RUBENITA	TOTAL AMOUNT DUE	: 9,865.34	Overdue Bill	: 1
Meter Number	: 290628SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439200004 BC05/342.6/2070/0/21/08-09-2016/48 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112510154026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960396

11247200006

Date : 08-09-2016

BC05/342.6/2090/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124720000-6

Collection Ref. Code : 1813-68-464-2

Customer Information----------

Name : SOCO,FLORENCIO

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	410718GS6	Pole No	:	0352155
Serial No	:	2004200467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30288
Period From	:	07-08-2016	Prev Rdg	:	29907
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.3063/kWh	116.70
System Loss Charge	0.885/kWh	337.19
Sub-Total		2,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,956.50	79.13
Sub-Total		110.49
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		130.30
Transmission		2.78
System Loss		20.56
Distribution		131.42
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		500.63
CURRENT BILL - AUGUST 2016		4,215.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,064.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,600.00

Your monthly electricity consumption chart

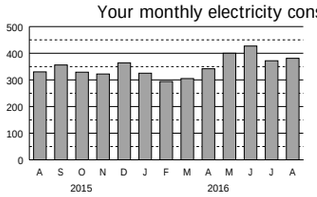

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.44		
Less : VAT	300.55		
Amount Net of VAT	3,914.89		
Less: BIR 2306	126.64		
BIR 2307	74.67	VATable Sales	3,914.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.58	VAT Zero Rated Sales	0.00
Add : VAT	300.55	VAT Amount	300.55
TOTAL AMOUNT DUE	4,014.13	TOTAL SALES	4,215.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2090/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112510154026

Collection Ref. Code	: 1813-68-464-2	Premise Address	: TAWASON, MANDAUE		
Account ID	: 1124720000-6				
Customer Name	: SOCO,FLORENCIO	TOTAL AMOUNT DUE	: 8,064.09	Overdue Bill	: 1
Meter Number	: 410718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11247200006 BC05/342.6/2090/0/21/08-09-2016/48 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850124752523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964116

85056200000

Date : 08-09-2016

BC05/342.6/2100/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505620000-0

Collection Ref. Code : 1819-42-413-8

Customer Information----------

Name : BIHAG,AUREA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214542WS6	Pole No	:	0352155
Serial No	:	44249636	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6976
Period From	:	07-08-2016	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	460	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.78
CURRENT BILL - AUGUST 2016		1,244.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,372.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,550.00

Your monthly electricity consumption chart

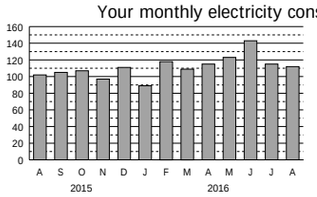

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.77		
Less : VAT	88.93		
Amount Net of VAT	1,155.84		
Less: BIR 2306	37.46		
BIR 2307	22.05	VATable Sales	1,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.33	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,185.26	TOTAL SALES	1,244.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2100/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850124752523

Collection Ref. Code	: 1819-42-413-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8505620000-0				
Customer Name	: BIHAG,AUREA C	TOTAL AMOUNT DUE	: 2,372.02	Overdue Bill	: 1
Meter Number	: 214542WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85056200000 BC05/342.6/2100/0/21/08-09-2016/48 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081682576721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962294

08156200001

Date : 08-09-2016

BC05/342.6/2120/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815620000-1

Collection Ref. Code : 1819-58-638-3

Customer Information----------

Name : BIHAG,AUREA C

Premise Address : AHD. HK PLASTIC,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271725GS6	Pole No	:	0352155
Serial No	:	45492998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8725
Period From	:	07-08-2016	Prev Rdg	:	8646
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.80
CURRENT BILL - AUGUST 2016		748.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,426.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,103.00

Your monthly electricity consumption chart

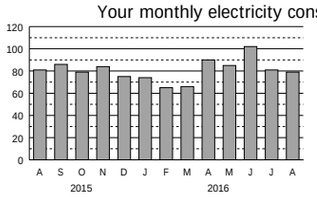

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.15		
Less : VAT	52.89		
Amount Net of VAT	695.26		
Less: BIR 2306	22.32		
BIR 2307	13.15	VATable Sales	695.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.79	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	712.68	TOTAL SALES	748.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2120/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081682576721

Collection Ref. Code	: 1819-58-638-3	Premise Address	: AHD. HK PLASTIC,TAWASON,MANDAUE CITY
Account ID	: 0815620000-1		
Customer Name	: BIHAG,AUREA C	TOTAL AMOUNT DUE	: 1,426.76
Meter Number	: 271725GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08156200001 BC05/342.6/2120/0/21/08-09-2016/48 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335990922403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953007

33586695620

Date : 08-09-2016

BC05/342.6/2125/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358669562-0

Collection Ref. Code : 1861-38-266-9

Customer Information----------

Name : BIRAO,ROGER SIGUE

Premise Address : IPI QUARY,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056755	Pole No	:	0352155
Serial No	:	125293919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3013
Period From	:	07-08-2016	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	110	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.50
CURRENT BILL - AUGUST 2016		1,604.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,835.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,380.00

Your monthly electricity consumption chart

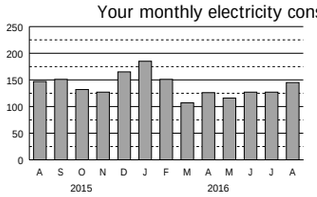

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.05		
Less : VAT	114.36		
Amount Net of VAT	1,489.69		
Less: BIR 2306	48.20		
BIR 2307	28.41	VATable Sales	1,489.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.08	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,527.44	TOTAL SALES	1,604.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2125/0/23/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335990922403

Collection Ref. Code	: 1861-38-266-9	Premise Address	: IPI QUARY,CASILI,CONSOLACION		
Account ID	: 3358669562-0				
Customer Name	: BIRAO,ROGER SIGUE	TOTAL AMOUNT DUE	: 2,835.98	Overdue Bill	: 1
Meter Number	: MTR1056755				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33586695620

BC05/342.6/2125/0/23/08-09-2016/48

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416962638928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41682039098

BILLING STATEMENT

1005962993

Date : 08-09-2016

BC05/342.6/2126/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168203909-8

Collection Ref. Code : 1863-57-989-3

Customer Information----------

Name : BORCES,ERNESTO BIHAG

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092038	Pole No	:	0352155
Serial No	:	40046584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	471
Period From	:	07-08-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 101.84
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.19
CURRENT BILL - AUGUST 2016		742.67
TOTAL AMOUNT DUE		1,285.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

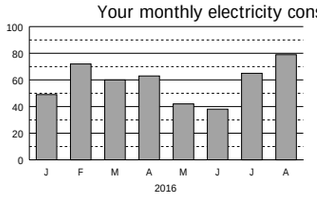

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.67		
Less : VAT	52.30		
Amount Net of VAT	690.37		
Less: BIR 2306	22.07		
BIR 2307	13.05	VATable Sales	690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.25	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	707.55	TOTAL SALES	742.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2126/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416962638928

Collection Ref. Code	: 1863-57-989-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4168203909-8				
Customer Name	: BORCES,ERNESTO BIHAG	TOTAL AMOUNT DUE	: 1,285.58	Overdue Bill	: 1
Meter Number	: MTR1092038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41682039098

BC05/342.6/2126/0/21/08-09-2016/48

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505082167716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955966

50588200001

Date : 08-09-2016

BC05/342.6/2150/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058820000-1

Collection Ref. Code : 1823-46-113-1

Customer Information----------

Name : ICHON,SALVADOR

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359837GS6	Pole No	:	0352134
Serial No	:	2002117001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38029
Period From	:	07-08-2016	Prev Rdg	:	37832
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	732	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.43
CURRENT BILL - AUGUST 2016		2,184.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,233.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,954.00

Your monthly electricity consumption chart

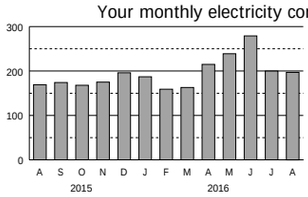

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.83		
Less : VAT	155.95		
Amount Net of VAT	2,028.88		
Less: BIR 2306	65.70		
BIR 2307	38.70	VATable Sales	2,028.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.48	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	2,080.43	TOTAL SALES	2,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2150/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505082167716

Collection Ref. Code	: 1823-46-113-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5058820000-1				
Customer Name	: ICHON,SALVADOR	TOTAL AMOUNT DUE	: 4,233.44	Overdue Bill	: 1
Meter Number	: 359837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50588200001 BC05/342.6/2150/0/21/08-09-2016/48 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752231942070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965125

75281560112

Date : 08-09-2016

BC05/342.6/2155/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528156011-2

Collection Ref. Code : 1855-68-692-9

Customer Information----------

Name : GO,JOHN JR. SUMAGPAO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011855	Pole No	:	0352134
Serial No	:	83350069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2431
Period From	:	07-08-2016	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	126	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.69
CURRENT BILL - AUGUST 2016		666.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		989.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

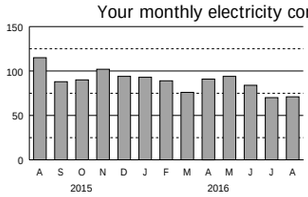

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.67		
Less : VAT	46.95		
Amount Net of VAT	619.72		
Less: BIR 2306	19.82		
BIR 2307	11.72	VATable Sales	619.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.18	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	635.13	TOTAL SALES	666.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2155/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752231942070

Collection Ref. Code	: 1855-68-692-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7528156011-2				
Customer Name	: GO,JOHN JR. SUMAGPAO	TOTAL AMOUNT DUE	: 989.18	Overdue Bill	: 1
Meter Number	: MTR1011855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75281560112 BC05/342.6/2155/0/21/08-09-2016/48 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221518338857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965500

22118200009

Date : 08-09-2016

BC05/342.6/2160/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211820000-9

Collection Ref. Code : 1837-22-317-3

Customer Information----------

Name : SENO,EVELYN Y

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359831GS6	Pole No	:	0352134
Serial No	:	2002117225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82933
Period From	:	07-08-2016	Prev Rdg	:	82300
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	160	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,414.66
Transmission Charge	0.3063/kWh	193.89
System Loss Charge	0.885/kWh	560.21
Sub-Total		4,168.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,264.00	105.28
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		216.51
Transmission		4.62
System Loss		34.12
Distribution		217.94
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		828.04
CURRENT BILL - AUGUST 2016		6,970.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,126.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 10,000.00

Your monthly electricity consumption chart

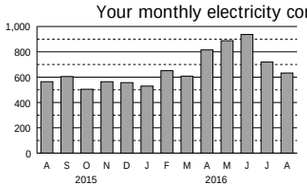

Avg Monthly Usage : 659.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,970.38		
Less : VAT	495.76		
Amount Net of VAT	6,474.62		
Less: BIR 2306	208.88		
BIR 2307	123.46	VATable Sales	6,474.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,142.28	VAT Zero Rated Sales	0.00
Add : VAT	495.76	VAT Amount	495.76
TOTAL AMOUNT DUE	6,638.04	TOTAL SALES	6,970.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2160/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221518338857

Collection Ref. Code	: 1837-22-317-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 2211820000-9				
Customer Name	: SENO,EVELYN Y	TOTAL AMOUNT DUE	: 12,126.70	Overdue Bill	: 1
Meter Number	: 359831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22118200009

BC05/342.6/2160/0/21/08-09-2016/48

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577820808477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957946

57758331391

Date : 08-09-2016

BC05/342.6/2190/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775833139-1

Collection Ref. Code : 1851-79-263-5

Customer Information----------

Name : CABAJAR,LIEZEL SENO

Premise Address : MAIN TAWASON

TIN :

Metering Information----------

Meter No	:	532822 GS6	Pole No	:	0352134
Serial No	:	75659449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7457
Period From	:	07-08-2016	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	750	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.97
CURRENT BILL - AUGUST 2016		3,030.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,672.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,358.33

Your monthly electricity consumption chart

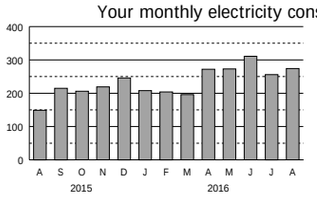

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.99		
Less : VAT	216.07		
Amount Net of VAT	2,814.92		
Less: BIR 2306	91.05		
BIR 2307	53.69	VATable Sales	2,814.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.18	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,886.25	TOTAL SALES	3,030.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2190/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577820808477

Collection Ref. Code	: 1851-79-263-5	Premise Address	: MAIN TAWASON		
Account ID	: 5775833139-1				
Customer Name	: CABAJAR,LIEZEL SENO	TOTAL AMOUNT DUE	: 5,672.90	Overdue Bill	: 1
Meter Number	: 532822 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57758331391 BC05/342.6/2190/0/21/08-09-2016/48 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619711145651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965463

61998200002

Date : 08-09-2016

BC05/342.6/2200/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199820000-2

Collection Ref. Code : 1831-86-629-3

Customer Information----------

Name : CUYOS,JOSEPHINE R

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553218 GS6	Pole No	:	0352134
Serial No	:	68520009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12199
Period From	:	07-08-2016	Prev Rdg	:	11846
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.77
CURRENT BILL - AUGUST 2016		3,896.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,600.00

Your monthly electricity consumption chart

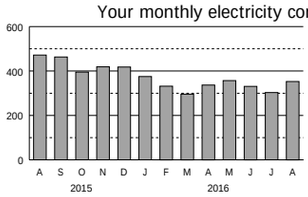

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.30		
Less : VAT	277.44		
Amount Net of VAT	3,618.86		
Less: BIR 2306	116.89		
BIR 2307	69.01	VATable Sales	3,618.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.96	VAT Zero Rated Sales	0.00
Add : VAT	277.44	VAT Amount	277.44
TOTAL AMOUNT DUE	3,710.40	TOTAL SALES	3,896.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2200/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619711145651

Collection Ref. Code	: 1831-86-629-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 6199820000-2				
Customer Name	: CUYOS,JOSEPHINE R	TOTAL AMOUNT DUE	: 7,022.67	Overdue Bill	: 1
Meter Number	: 553218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61998200002 BC05/342.6/2200/0/21/08-09-2016/48 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066440720825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951750

06693835800

Date : 08-09-2016

BC05/342.6/2205/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669383580-0

Collection Ref. Code : 1857-95-407-6

Customer Information----------

Name : PIALAGO,JOAN BALLESTER

Premise Address : QUARRY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	262369 GS6	Pole No	:	0352134
Serial No	:	47982501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1396
Period From	:	07-08-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	133	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 132.92
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.32
CURRENT BILL - AUGUST 2016		419.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,109.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 350.00

Your monthly electricity consumption chart

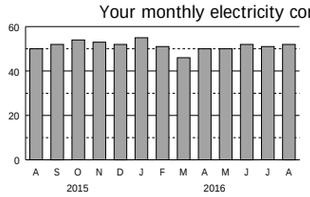

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.64		
Less : VAT	29.72		
Amount Net of VAT	389.92		
Less: BIR 2306	12.58		
BIR 2307	7.30	VATable Sales	389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.04	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	399.76	TOTAL SALES	419.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2205/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066440720825

Collection Ref. Code	: 1857-95-407-6	Premise Address	: QUARRY,CASILI, CONSOLACION
Account ID	: 0669383580-0		
Customer Name	: PIALAGO,JOAN BALLESTER	TOTAL AMOUNT DUE	: 1,109.26
Meter Number	: 262369 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06693835800

BC05/342.6/2205/0/22/08-09-2016/48

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610217429496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958694

61058200009

Date : 08-09-2016

BC05/342.6/2210/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105820000-9

Collection Ref. Code : 1819-79-128-9

Customer Information----------

Name : CUIZON,PAULA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118890	Pole No	:	0352092
Serial No	:	40075460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1433
Period From	:	07-08-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	424	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.51
CURRENT BILL - AUGUST 2016		1,445.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,569.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,250.00

Your monthly electricity consumption chart

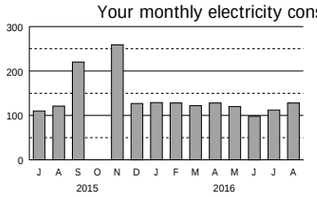

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.88		
Less : VAT	104.15		
Amount Net of VAT	1,341.73		
Less: BIR 2306	43.88		
BIR 2307	25.61	VATable Sales	1,341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.24	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,376.39	TOTAL SALES	1,445.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2210/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610217429496

Collection Ref. Code	: 1819-79-128-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6105820000-9				
Customer Name	: CUIZON,PAULA C	TOTAL AMOUNT DUE	: 2,569.46	Overdue Bill	: 1
Meter Number	: MTR1118890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61058200009 BC05/342.6/2210/0/21/08-09-2016/48 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863381215376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971501

86335860804

Date : 08-09-2016

BC05/342.6/2215/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633586080-4

Collection Ref. Code : 1859-33-494-6

Customer Information----------

Name : CAGAY,GERVIE YBANES

Premise Address : FIRING RANGE QUARRY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011046	Pole No	:	0352092
Serial No	:	83349548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3109
Period From	:	07-08-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	180	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.52
CURRENT BILL - AUGUST 2016		1,657.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,992.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,792.00

Your monthly electricity consumption chart

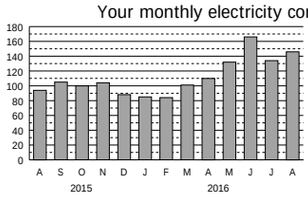

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.49		
Less : VAT	119.67		
Amount Net of VAT	1,537.82		
Less: BIR 2306	50.39		
BIR 2307	29.37	VATable Sales	1,537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.06	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,577.73	TOTAL SALES	1,657.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2215/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863381215376

Collection Ref. Code	: 1859-33-494-6	Premise Address	: FIRING RANGE QUARRY,CASILI, CONSOLACION		
Account ID	: 8633586080-4				
Customer Name	: CAGAY,GERVIE YBANES	TOTAL AMOUNT DUE	: 2,992.22	Overdue Bill	: 1
Meter Number	: MTR1011046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86335860804

BC05/342.6/2215/0/22/08-09-2016/48

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787787915520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965823

78708200007

Date : 08-09-2016

BC05/342.6/2220/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870820000-7

Collection Ref. Code : 1829-49-923-8

Customer Information----------

Name : CAGAY,SULPICIA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466242GS6	Pole No	:	0352036
Serial No	:	69373646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13538
Period From	:	07-08-2016	Prev Rdg	:	13438
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		- 1.53
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.96
CURRENT BILL - AUGUST 2016		1,078.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,141.00

Your monthly electricity consumption chart

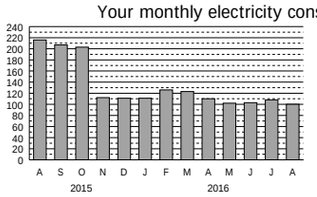

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.13		
Less : VAT	77.58		
Amount Net of VAT	1,000.55		
Less: BIR 2306	32.70		
BIR 2307	19.06	VATable Sales	1,000.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.79	VAT Zero Rated Sales	0.00
Add : VAT	77.58	VAT Amount	77.58
TOTAL AMOUNT DUE	1,026.37	TOTAL SALES	1,078.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2220/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787787915520

Collection Ref. Code	: 1829-49-923-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7870820000-7				
Customer Name	: CAGAY,SULPICIA	TOTAL AMOUNT DUE	: 2,127.40	Overdue Bill	: 1
Meter Number	: 466242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78708200007 BC05/342.6/2220/0/21/08-09-2016/48 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620301252308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965994

62029200003

Date : 08-09-2016

BC05/342.6/2240/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202920000-3

Collection Ref. Code : 1841-25-623-4

Customer Information----------

Name : CUIZON,BERNITA S

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451446GS6	Pole No	:	0352092
Serial No	:	87125247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12431
Period From	:	07-08-2016	Prev Rdg	:	12255
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.81
CURRENT BILL - AUGUST 2016		1,952.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,755.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,007.00

Your monthly electricity consumption chart

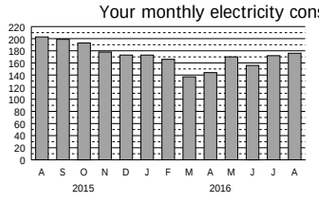

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.19		
Less : VAT	139.36		
Amount Net of VAT	1,812.83		
Less: BIR 2306	58.71		
BIR 2307	34.58	VATable Sales	1,812.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.54	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,858.90	TOTAL SALES	1,952.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2240/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620301252308

Collection Ref. Code	: 1841-25-623-4	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 6202920000-3				
Customer Name	: CUIZON,BERNITA S	TOTAL AMOUNT DUE	: 3,755.14	Overdue Bill	: 1
Meter Number	: 451446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029200003 BC05/342.6/2240/0/21/08-09-2016/48 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547499767808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961148

5470534529

Date : 08-09-2016

BC05/342.6/2250/0352106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470053452-9

Collection Ref. Code : 1849-88-218-5

Customer Information----------

Name : HERMOSILLA,TERESITA MONDIGO

Premise Address : BRGY. TAWASON MAIN

TIN :

Metering Information----------

Meter No	:	502863 GS6	Pole No	:	0352106
Serial No	:	60715704	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21270
Period From	:	07-08-2016	Prev Rdg	:	21170
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	732	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.58
CURRENT BILL - AUGUST 2016		1,047.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,890.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,628.20

Your monthly electricity consumption chart

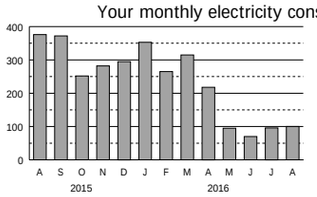

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.79		
Less : VAT	74.33		
Amount Net of VAT	973.46		
Less: BIR 2306	31.34		
BIR 2307	18.52	VATable Sales	973.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.60	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	997.93	TOTAL SALES	1,047.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2250/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547499767808

Collection Ref. Code	: 1849-88-218-5	Premise Address	: BRGY. TAWASON MAIN		
Account ID	: 5470053452-9				
Customer Name	: HERMOSILLA,TERESITA MONDIGO	TOTAL AMOUNT DUE	: 1,890.24	Overdue Bill	: 1
Meter Number	: 502863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470534529 BC05/342.6/2250/0/21/08-09-2016/48 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076639480987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958805

07625372425

Date : 08-09-2016

BC05/342.6/2255/0352113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762537242-5

Collection Ref. Code : 1859-54-506-8

Customer Information----------

Name : SOMIDO,ROSAN MAYOL

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018569	Pole No	:	0352113
Serial No	:	121747610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2912
Period From	:	07-08-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 31.81
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.28
CURRENT BILL - AUGUST 2016		1,011.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,617.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 781.00

Your monthly electricity consumption chart

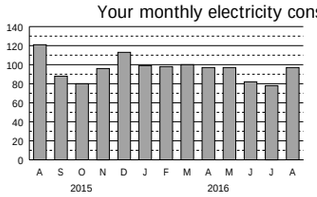

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.83		
Less : VAT	71.62		
Amount Net of VAT	940.21		
Less: BIR 2306	30.19		
BIR 2307	17.88	VATable Sales	940.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.14	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	963.76	TOTAL SALES	1,011.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2255/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076639480987

Collection Ref. Code	: 1859-54-506-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0762537242-5				
Customer Name	: SOMIDO,ROSAN MAYOL	TOTAL AMOUNT DUE	: 1,617.26	Overdue Bill	: 1
Meter Number	: MTR1018569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07625372425 BC05/342.6/2255/0/22/08-09-2016/48 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962305887198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970422

96219200001

Date : 08-09-2016

BC05/342.6/2260/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621920000-1

Collection Ref. Code : 1833-28-290-6

Customer Information----------

Name : CUIZON,CECILIA D

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114768	Pole No	:	0352092
Serial No	:	40049609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4424
Period From	:	07-08-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		433.60
CURRENT BILL - AUGUST 2016		3,650.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,926.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,239.00

Your monthly electricity consumption chart

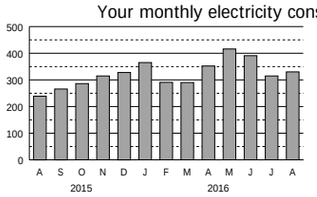

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.95		
Less : VAT	260.30		
Amount Net of VAT	3,390.65		
Less: BIR 2306	109.66		
BIR 2307	64.67	VATable Sales	3,390.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.32	VAT Zero Rated Sales	0.00
Add : VAT	260.30	VAT Amount	260.30
TOTAL AMOUNT DUE	3,476.62	TOTAL SALES	3,650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2260/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962305887198

Collection Ref. Code	: 1833-28-290-6	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 9621920000-1				
Customer Name	: CUIZON,CECILIA D	TOTAL AMOUNT DUE	: 6,926.96	Overdue Bill	: 1
Meter Number	: MTR1114768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96219200001 BC05/342.6/2260/0/21/08-09-2016/48 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714948747541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961533

71439200008

Date : 08-09-2016

BC05/342.6/2270/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143920000-8

Collection Ref. Code : 1825-77-857-4

Customer Information----------

Name : CUIZON,MELVIN

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478693 GS6	Pole No	:	0352092
Serial No	:	65454934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11935
Period From	:	07-08-2016	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,643.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,643.00	132.86
Sub-Total		158.63
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		419.90
CURRENT BILL - AUGUST 2016		3,540.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,075.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

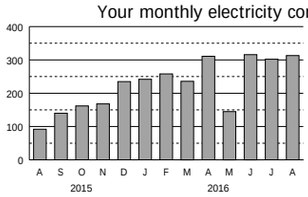

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.45		
Less : VAT	255.19		
Amount Net of VAT	3,285.26		
Less: BIR 2306	107.46		
BIR 2307	62.72	VATable Sales	3,285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.08	VAT Zero Rated Sales	0.00
Add : VAT	255.19	VAT Amount	255.19
TOTAL AMOUNT DUE	3,370.27	TOTAL SALES	3,540.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2270/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714948747541

Collection Ref. Code	: 1825-77-857-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7143920000-8				
Customer Name	: CUIZON,MELVIN	TOTAL AMOUNT DUE	: 10,075.88	Overdue Bill	: 2
Meter Number	: 478693 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71439200008 BC05/342.6/2270/0/21/08-09-2016/48 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477554627010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959081

47797200004

Date : 08-09-2016

BC05/342.6/2280/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779720000-4

Collection Ref. Code : 1829-36-884-2

Customer Information----------

Name : LAROA,EVELYN C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203479WS6	Pole No	:	0352092
Serial No	:	46032506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64692
Period From	:	07-08-2016	Prev Rdg	:	64509
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.30
CURRENT BILL - AUGUST 2016		2,032.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,033.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,154.00

Your monthly electricity consumption chart

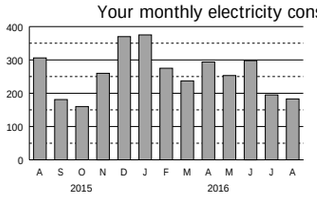

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.35		
Less : VAT	145.16		
Amount Net of VAT	1,887.19		
Less: BIR 2306	61.16		
BIR 2307	36.00	VATable Sales	1,887.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.03	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,935.19	TOTAL SALES	2,032.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2280/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477554627010

Collection Ref. Code	: 1829-36-884-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4779720000-4				
Customer Name	: LAROA,EVELYN C	TOTAL AMOUNT DUE	: 4,033.74	Overdue Bill	: 1
Meter Number	: 203479WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47797200004 BC05/342.6/2280/0/21/08-09-2016/48 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714200763294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961316

71429200000

Date : 08-09-2016

BC05/342.6/2310/0352113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142920000-0

Collection Ref. Code : 1833-43-248-7

Customer Information----------

Name : CUIZON,FELISA D

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126160WS6	Pole No	:	0352113
Serial No	:	75112753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17316
Period From	:	07-08-2016	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.09
CURRENT BILL - AUGUST 2016		63.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,528.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2016 - 1,150.00

Your monthly electricity consumption chart

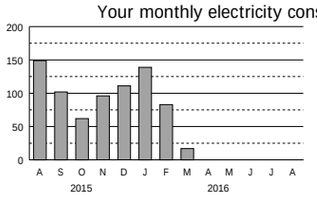

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.53		
Less : VAT	6.81		
Amount Net of VAT	56.72		
Less: BIR 2306	2.84		
BIR 2307	1.13	VATable Sales	56.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.75	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	59.56	TOTAL SALES	63.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2310/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714200763294

Collection Ref. Code	: 1833-43-248-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 7142920000-0				
Customer Name	: CUIZON,FELISA D	TOTAL AMOUNT DUE	: 2,528.11	Overdue Bill	: 7
Meter Number	: 126160WS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71429200000 BC05/342.6/2310/0/21/08-09-2016/48 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638856411532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954754

63859200006

Date : 08-09-2016

BC05/342.6/2320/0352113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385920000-6

Collection Ref. Code : 1835-27-359-9

Customer Information----------

Name : BORDADORA,DANILO G.

Premise Address : TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472984GS6	Pole No	:	0352113
Serial No	:	65371052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11486
Period From	:	07-08-2016	Prev Rdg	:	11317
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	320	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		96.10
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.31
CURRENT BILL - AUGUST 2016		1,925.94
Debit Adjustments		457.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,385.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 653.00

Your monthly electricity consumption chart

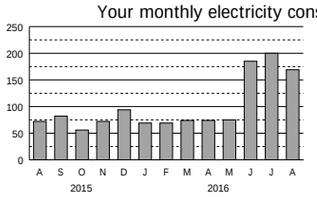

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.94		
Less : VAT	139.31		
Amount Net of VAT	1,786.63		
Less: BIR 2306	58.65		
BIR 2307	34.12	VATable Sales	1,786.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.86	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,833.17	TOTAL SALES	1,925.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2320/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638856411532

Collection Ref. Code : 1835-27-359-9

Account ID : 6385920000-6

Customer Name : BORDADORA,DANILO G.

Meter Number : 472984GS6

Period : Jun 2016 to Jul 2016

Premise Address : TAWASON,,MANDAUE CITY

TOTAL AMOUNT DUE : 6,385.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63859200006

BC05/342.6/2320/0/21/08-09-2016/48

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612141682656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959786

61247200001

Date : 08-09-2016

BC05/342.6/2330/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124720000-1

Collection Ref. Code : 1813-68-503-7

Customer Information----------

Name : CUIZON,PELAGIO

Premise Address : TAWASON, MANDAUE,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	201482WS6	Pole No	:	0352036
Serial No	:	48925299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92399
Period From	:	07-08-2016	Prev Rdg	:	92085
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		416.21
CURRENT BILL - AUGUST 2016		3,506.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,071.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,032.00

Your monthly electricity consumption chart

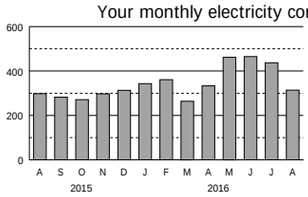

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.87		
Less : VAT	251.17		
Amount Net of VAT	3,255.70		
Less: BIR 2306	105.80		
BIR 2307	62.12	VATable Sales	3,255.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.78	VAT Zero Rated Sales	0.00
Add : VAT	251.17	VAT Amount	251.17
TOTAL AMOUNT DUE	3,338.95	TOTAL SALES	3,506.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2330/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612141682656

Collection Ref. Code	: 1813-68-503-7	Premise Address	: TAWASON, MANDAUE,NR. CHAPEL		
Account ID	: 6124720000-1				
Customer Name	: CUIZON,PELAGIO	TOTAL AMOUNT DUE	: 8,071.53	Overdue Bill	: 1
Meter Number	: 201482WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61247200001 BC05/342.6/2330/0/21/08-09-2016/48 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512181494599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959988

51247200002

Date : 08-09-2016

BC05/342.6/2340/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124720000-2

Collection Ref. Code : 1813-68-497-9

Customer Information----------

Name : CUIZON,JOSE

Premise Address : TAWASON, MANDAUE,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	201448WS6	Pole No	:	0352036
Serial No	:	45410443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97325
Period From	:	07-08-2016	Prev Rdg	:	96978
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.23
CURRENT BILL - AUGUST 2016		3,841.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,462.00

Your monthly electricity consumption chart

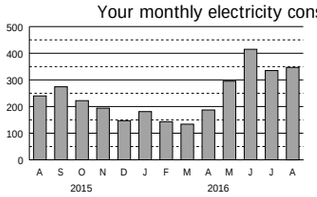

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.61		
Less : VAT	273.98		
Amount Net of VAT	3,567.63		
Less: BIR 2306	115.42		
BIR 2307	68.05	VATable Sales	3,567.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.16	VAT Zero Rated Sales	0.00
Add : VAT	273.98	VAT Amount	273.98
TOTAL AMOUNT DUE	3,658.14	TOTAL SALES	3,841.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2340/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512181494599

Collection Ref. Code	: 1813-68-497-9	Premise Address	: TAWASON, MANDAUE,NR. CHAPEL		
Account ID	: 5124720000-2				
Customer Name	: CUIZON,JOSE	TOTAL AMOUNT DUE	: 7,418.77	Overdue Bill	: 1
Meter Number	: 201448WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51247200002 BC05/342.6/2340/0/21/08-09-2016/48 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432109135110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973486

43247200009

Date : 08-09-2016

BC05/342.6/2350/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324720000-9

Collection Ref. Code : 1813-68-695-5

Customer Information----------

Name : BORDARIO,LORETA

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359218GS6	Pole No	:	0352036
Serial No	:	2003120576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25380
Period From	:	07-08-2016	Prev Rdg	:	24900
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.3063/kWh	147.02
System Loss Charge	0.885/kWh	424.80
Sub-Total		3,161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,009.50	120.19
Sub-Total		159.71
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		164.17
Transmission		3.50
System Loss		25.87
Distribution		165.41
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		633.11
CURRENT BILL - AUGUST 2016		5,332.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,234.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,337.00

Your monthly electricity consumption chart

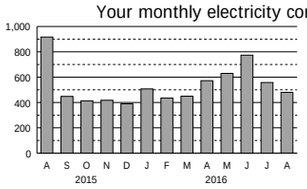

Avg Monthly Usage : 537.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.37		
Less : VAT	380.94		
Amount Net of VAT	4,951.43		
Less: BIR 2306	160.47		
BIR 2307	94.46	VATable Sales	4,951.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.50	VAT Zero Rated Sales	0.00
Add : VAT	380.94	VAT Amount	380.94
TOTAL AMOUNT DUE	5,077.44	TOTAL SALES	5,332.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2350/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432109135110

Collection Ref. Code	: 1813-68-695-5	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 4324720000-9				
Customer Name	: BORDARIO,LORETA	TOTAL AMOUNT DUE	: 11,234.11	Overdue Bill	: 1
Meter Number	: 359218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247200009 BC05/342.6/2350/0/21/08-09-2016/48 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963014087847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971399

96393954571

Date : 08-09-2016

BC05/342.6/2370/0352071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639395457-1

Collection Ref. Code : 1851-23-374-1

Customer Information----------

Name : BILOCURA,ROSELYN BORDARIO

Premise Address : MAIN,TAWASON

TIN :

Metering Information----------

Meter No	:	MTR1078285	Pole No	:	0352071
Serial No	:	40008148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	787
Period From	:	07-08-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.52
CURRENT BILL - AUGUST 2016		557.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		733.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 305.00

Your monthly electricity consumption chart

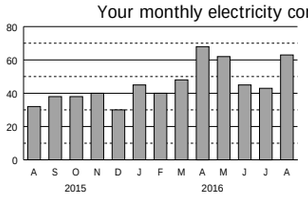

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.34		
Less : VAT	39.07		
Amount Net of VAT	518.27		
Less: BIR 2306	16.51		
BIR 2307	9.77	VATable Sales	518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.99	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	531.06	TOTAL SALES	557.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2370/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963014087847

Collection Ref. Code	: 1851-23-374-1	Premise Address	: MAIN,TAWASON		
Account ID	: 9639395457-1				
Customer Name	: BILOCURA,ROSELYN BORDARIO	TOTAL AMOUNT DUE	: 733.87	Overdue Bill	: 1
Meter Number	: MTR1078285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96393954571 BC05/342.6/2370/0/21/08-09-2016/48 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533225202768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974225

53362147885

Date : 08-09-2016

BC05/342.6/2376/0352071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336214788-5

Collection Ref. Code : 1859-51-584-3

Customer Information----------

Name : BORDARIO,RAMIL ENTENITA

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017308	Pole No	:	0352071
Serial No	:	121752619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1079
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		441.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		748.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 538.00

Your monthly electricity consumption chart

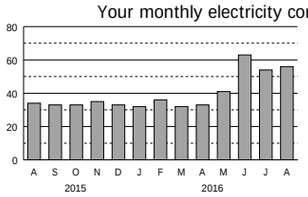

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.59		
Less : VAT	30.90		
Amount Net of VAT	410.69		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.92	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	420.82	TOTAL SALES	441.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2376/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533225202768

Collection Ref. Code	: 1859-51-584-3	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 5336214788-5				
Customer Name	: BORDARIO,RAMIL ENTENITA	TOTAL AMOUNT DUE	: 748.19	Overdue Bill	: 1
Meter Number	: MTR1017308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53362147885 BC05/342.6/2376/0/22/08-09-2016/48 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694713137773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970355

69457200009

Date : 08-09-2016

BC05/342.6/2380/0352043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945720000-9

Collection Ref. Code : 1815-27-125-6

Customer Information----------

Name : SENO,FELIX B.

Premise Address : NR. CHAPEL MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201324WS6	Pole No	:	0352043
Serial No	:	48326861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2664
Period From	:	07-08-2016	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	540	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 173.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.07
CURRENT BILL - AUGUST 2016		321.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		510.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 208.00

Your monthly electricity consumption chart

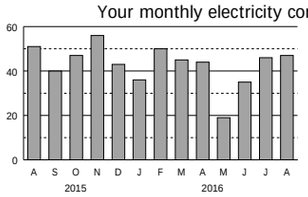

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.42		
Less : VAT	22.29		
Amount Net of VAT	299.13		
Less: BIR 2306	9.45		
BIR 2307	5.53	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.15	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	306.44	TOTAL SALES	321.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2380/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694713137773

Collection Ref. Code	: 1815-27-125-6	Premise Address	: NR. CHAPEL MAIN,TAWASON,MANDAUE CITY		
Account ID	: 6945720000-9				
Customer Name	: SENO,FELIX B.	TOTAL AMOUNT DUE	: 510.93	Overdue Bill	: 1
Meter Number	: 201324WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69457200009 BC05/342.6/2380/0/21/08-09-2016/48 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627754869504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970810

62770627545

Date : 08-09-2016

BC05/342.6/2390/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277062754-5

Collection Ref. Code : 1857-64-413-1

Customer Information----------

Name : SENO,FELIX MODIQUILLO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011939 EFS6	Pole No	:	0352064
Serial No	:	121437579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2218
Period From	:	07-08-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	133	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.56
CURRENT BILL - AUGUST 2016		2,463.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,388.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,092.00

Your monthly electricity consumption chart

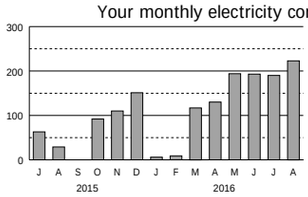

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.25		
Less : VAT	175.47		
Amount Net of VAT	2,287.78		
Less: BIR 2306	73.93		
BIR 2307	43.63	VATable Sales	2,287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.22	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,345.69	TOTAL SALES	2,463.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2390/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627754869504

Collection Ref. Code	: 1857-64-413-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6277062754-5				
Customer Name	: SENO,FELIX MODIQUILLO	TOTAL AMOUNT DUE	: 4,388.59	Overdue Bill	: 1
Meter Number	: 011939 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62770627545 BC05/342.6/2390/0/22/08-09-2016/48 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404644638373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954665

40447200003

Date : 08-09-2016

BC05/342.6/2400/0352043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044720000-3

Collection Ref. Code : 1813-94-608-6

Customer Information----------

Name : SENO,DELIA M.

Premise Address : MAIN NR. BB COURT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289289SS6	Pole No	:	0352043
Serial No	:	33544068	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8486
Period From	:	07-08-2016	Prev Rdg	:	8424
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	614	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.06
CURRENT BILL - AUGUST 2016		554.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		983.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 269.00

Your monthly electricity consumption chart

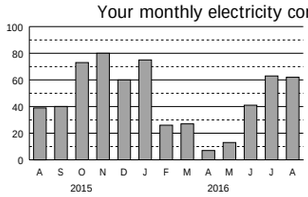

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.36		
Less : VAT	39.09		
Amount Net of VAT	515.27		
Less: BIR 2306	16.52		
BIR 2307	9.71	VATable Sales	515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.04	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	528.13	TOTAL SALES	554.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2400/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404644638373

Collection Ref. Code	: 1813-94-608-6	Premise Address	: MAIN NR. BB COURT,TAWASON,MANDAUE CITY		
Account ID	: 4044720000-3				
Customer Name	: SENO,DELIA M.	TOTAL AMOUNT DUE	: 983.35	Overdue Bill	: 1
Meter Number	: 289289SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40447200003 BC05/342.6/2400/0/21/08-09-2016/48 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530944622571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973539

53092089555

Date : 08-09-2016

BC05/342.6/2420/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309208955-5

Collection Ref. Code : 1857-64-545-6

Customer Information----------

Name : BORDARIO,LENY CAGAY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011923 EFS6	Pole No	:	0352064
Serial No	:	121438760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2749
Period From	:	07-08-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	133	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.52
CURRENT BILL - AUGUST 2016		1,815.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,291.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,611.00

Your monthly electricity consumption chart

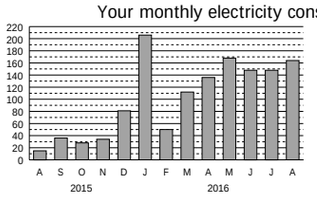

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.01		
Less : VAT	129.39		
Amount Net of VAT	1,685.62		
Less: BIR 2306	54.52		
BIR 2307	32.15	VATable Sales	1,685.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.95	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,728.34	TOTAL SALES	1,815.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2420/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530944622571

Collection Ref. Code	: 1857-64-545-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5309208955-5				
Customer Name	: BORDARIO,LENY CAGAY	TOTAL AMOUNT DUE	: 3,291.19	Overdue Bill	: 1
Meter Number	: 011923 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53092089555 BC05/342.6/2420/0/22/08-09-2016/48 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892787627287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970690

89256200000

Date : 08-09-2016

BC05/342.6/2440/0352043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925620000-0

Collection Ref. Code : 1819-74-734-4

Customer Information----------

Name : DUNGOG,ILLUMINADA (M2) S

Premise Address : PROPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360260GS6	Pole No	:	0352043
Serial No	:	2002114680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11161
Period From	:	07-08-2016	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	200	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.80
CURRENT BILL - AUGUST 2016		1,784.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,816.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

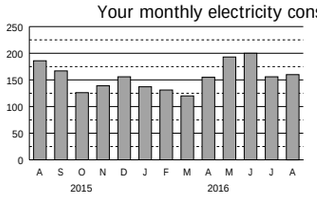

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.29		
Less : VAT	127.71		
Amount Net of VAT	1,656.58		
Less: BIR 2306	53.80		
BIR 2307	31.61	VATable Sales	1,656.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.17	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,698.88	TOTAL SALES	1,784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2440/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892787627287

Collection Ref. Code	: 1819-74-734-4	Premise Address	: PROPER,TAWASON,MANDAUE CITY		
Account ID	: 8925620000-0				
Customer Name	: DUNGOG,ILLUMINADA (M2) S	TOTAL AMOUNT DUE	: 3,816.46	Overdue Bill	: 1
Meter Number	: 360260GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89256200000 BC05/342.6/2440/0/21/08-09-2016/48 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113011150452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961064

11358200001

Date : 08-09-2016

BC05/342.6/2480/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135820000-1

Collection Ref. Code : 1843-36-611-8

Customer Information----------

Name : BORDARIO,BRENDA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138324WS6	Pole No	:	0352064
Serial No	:	57531025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6661
Period From	:	07-08-2016	Prev Rdg	:	6559
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.74
CURRENT BILL - AUGUST 2016		1,152.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,052.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 955.00

Your monthly electricity consumption chart

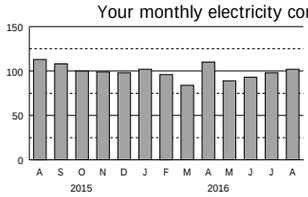

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.97		
Less : VAT	83.06		
Amount Net of VAT	1,069.91		
Less: BIR 2306	35.00		
BIR 2307	20.43	VATable Sales	1,069.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.48	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,097.54	TOTAL SALES	1,152.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2480/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113011150452

Collection Ref. Code	: 1843-36-611-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1135820000-1				
Customer Name	: BORDARIO,BRENDA C	TOTAL AMOUNT DUE	: 2,052.57	Overdue Bill	: 1
Meter Number	: 138324WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11358200001 BC05/342.6/2480/0/21/08-09-2016/48 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383731458021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964439

38358200004

Date : 08-09-2016

BC05/342.6/2490/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835820000-4

Collection Ref. Code : 1843-41-386-8

Customer Information----------

Name : BORDARIO,BRENDA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391658GS6	Pole No	:	0352064
Serial No	:	2003157016	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18098
Period From	:	07-08-2016	Prev Rdg	:	18049
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	715	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 176.31
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - AUGUST 2016		340.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		775.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,262.00

Your monthly electricity consumption chart

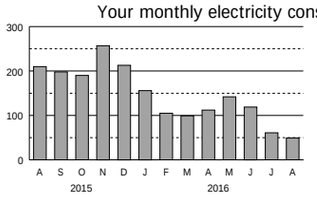

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.21		
Less : VAT	23.79		
Amount Net of VAT	316.42		
Less: BIR 2306	10.09		
BIR 2307	5.86	VATable Sales	316.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.47	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	324.26	TOTAL SALES	340.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2490/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383731458021

Collection Ref. Code	: 1843-41-386-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3835820000-4				
Customer Name	: BORDARIO,BRENDA C	TOTAL AMOUNT DUE	: 775.55	Overdue Bill	: 1
Meter Number	: 391658GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38358200004 BC05/342.6/2490/0/21/08-09-2016/48 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398251261389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974074

39817200007

Date : 08-09-2016

BC05/342.6/2520/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981720000-7

Collection Ref. Code : 1811-37-869-2

Customer Information----------

Name : DUNGOG,ILUMINADA S.

Premise Address : BSDE CHAPEL,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035583	Pole No	:	0352022
Serial No	:	125286051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2238
Period From	:	07-08-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.08
CURRENT BILL - AUGUST 2016		476.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		954.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 612.00

Your monthly electricity consumption chart

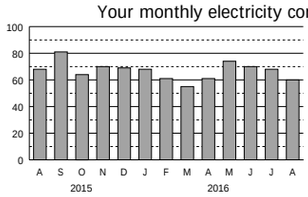

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.08		
Less : VAT	33.43		
Amount Net of VAT	442.65		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.22	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	453.65	TOTAL SALES	476.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2520/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398251261389

Collection Ref. Code : 1811-37-869-2

Account ID : 3981720000-7

Customer Name : DUNGOG,ILUMINADA S.

Meter Number : MTR1035583

Period : Jul 2016

Premise Address : BSDE CHAPEL,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 954.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39817200007

BC05/342.6/2520/0/21/08-09-2016/48

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401597486092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952739

40177018054

Date : 08-09-2016

BC05/342.6/2533/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017701805-4

Collection Ref. Code : 1859-56-149-7

Customer Information----------

Name : SARADOR,EMMALINDA BORDARIO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017954	Pole No	:	0352022
Serial No	:	121752650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4967
Period From	:	07-08-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	400	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.50
CURRENT BILL - AUGUST 2016		3,271.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,511.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,500.00

Your monthly electricity consumption chart

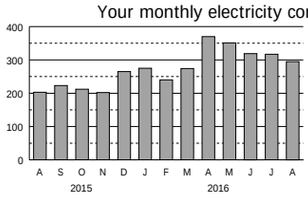

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.62		
Less : VAT	233.54		
Amount Net of VAT	3,038.08		
Less: BIR 2306	98.40		
BIR 2307	57.95	VATable Sales	3,038.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.73	VAT Zero Rated Sales	0.00
Add : VAT	233.54	VAT Amount	233.54
TOTAL AMOUNT DUE	3,115.27	TOTAL SALES	3,271.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2533/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401597486092

Collection Ref. Code	: 1859-56-149-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4017701805-4				
Customer Name	: SARADOR,EMMALINDA BORDARIO	TOTAL AMOUNT DUE	: 6,511.85	Overdue Bill	: 1
Meter Number	: MTR1017954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40177018054 BC05/342.6/2533/0/22/08-09-2016/48 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812016187596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960430

81247200009

Date : 08-09-2016

BC05/342.6/2560/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124720000-9

Collection Ref. Code : 1813-68-512-6

Customer Information----------

Name : ARCILLA,ANDRES

Premise Address : TAWASON, MANDAUE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	359084GS6	Pole No	:	0352022
Serial No	:	2002111100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29092
Period From	:	07-08-2016	Prev Rdg	:	28818
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.78
CURRENT BILL - AUGUST 2016		3,029.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,591.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,108.00

Your monthly electricity consumption chart

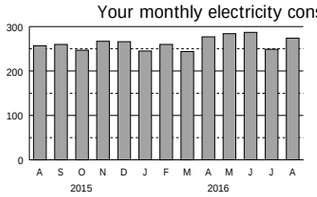

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.22		
Less : VAT	215.88		
Amount Net of VAT	2,813.34		
Less: BIR 2306	90.97		
BIR 2307	53.66	VATable Sales	2,813.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.71	VAT Zero Rated Sales	0.00
Add : VAT	215.88	VAT Amount	215.88
TOTAL AMOUNT DUE	2,884.59	TOTAL SALES	3,029.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2560/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812016187596

Collection Ref. Code	: 1813-68-512-6	Premise Address	: TAWASON, MANDAUE,BK. CHAPEL		
Account ID	: 8124720000-9				
Customer Name	: ARCILLA,ANDRES	TOTAL AMOUNT DUE	: 5,591.98	Overdue Bill	: 1
Meter Number	: 359084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81247200009 BC05/342.6/2560/0/21/08-09-2016/48 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633018762182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951955

63347200006

Date : 08-09-2016

BC05/342.6/2580/0352015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334720000-6

Collection Ref. Code : 1813-89-818-9

Customer Information----------

Name : ARCILLA,JESUS JR. S.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355582GS6	Pole No	:	0352015
Serial No	:	45202135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30190
Period From	:	07-08-2016	Prev Rdg	:	28893
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	525	Billed kWh	:	1297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,135.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,996.54
Transmission Charge	0.3063/kWh	397.27
System Loss Charge	0.885/kWh	1,147.85
Sub-Total		8,541.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,135.50	282.71
Sub-Total		389.47
Government Charges		
Franchise Tax - Local		63.24
Value Added Tax		
Generation		443.60
Transmission		9.46
System Loss		69.91
Distribution		445.93
Others		54.33
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,704.36
CURRENT BILL - AUGUST 2016		14,351.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		28,379.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 15,580.00

Your monthly electricity consumption chart

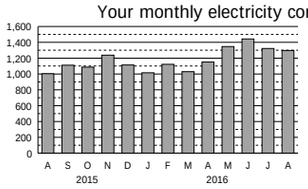

Avg Monthly Usage : 1,175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,351.59		
Less : VAT	1,023.23		
Amount Net of VAT	13,328.36		
Less: BIR 2306	431.08		
BIR 2307	254.21	VATable Sales	13,328.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,643.07	VAT Zero Rated Sales	0.00
Add : VAT	1,023.23	VAT Amount	1,023.23
TOTAL AMOUNT DUE	13,666.30	TOTAL SALES	14,351.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2580/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633018762182

Collection Ref. Code	: 1813-89-818-9	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 6334720000-6				
Customer Name	: ARCILLA,JESUS JR. S.	TOTAL AMOUNT DUE	: 28,379.50	Overdue Bill	: 1
Meter Number	: 355582GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63347200006 BC05/342.6/2580/0/21/08-09-2016/48 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021828058526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966130

02156720621

Date : 08-09-2016

BC05/342.6/2620/0655575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215672062-1

Collection Ref. Code : 1849-26-632-8

Customer Information----------

Name : WAGAS,MICHELLE CODENIERA

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	448144GS6	Pole No	:	0655575
Serial No	:	53703139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3908
Period From	:	07-08-2016	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.78
CURRENT BILL - AUGUST 2016		567.27
TOTAL AMOUNT DUE		907.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 720.00

Your monthly electricity consumption chart

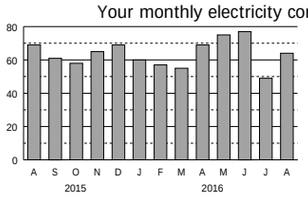

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.27		
Less : VAT	39.82		
Amount Net of VAT	527.45		
Less: BIR 2306	16.83		
BIR 2307	9.94	VATable Sales	527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.68	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	540.50	TOTAL SALES	567.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2620/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021828058526

Collection Ref. Code	: 1849-26-632-8	Premise Address	: TAWASON		
Account ID	: 0215672062-1				
Customer Name	: WAGAS,MICHELLE CODENIERA	TOTAL AMOUNT DUE	: 907.02	Overdue Bill	: 1
Meter Number	: 448144GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02156720621 BC05/342.6/2620/0/21/08-09-2016/48 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593206486943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968494

59345282327

Date : 08-09-2016

BC05/342.6/2625/0655890/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934528232-7

Collection Ref. Code : 1863-56-317-2

Customer Information----------

Name : TRIBUNALO,AIDA PADAYAO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139369	Pole No	:	0655890
Serial No	:	40093174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2989
Period From	:	07-08-2016	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		468.86
CURRENT BILL - AUGUST 2016		3,949.11
TOTAL AMOUNT DUE		8,566.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,400.00

Your monthly electricity consumption chart

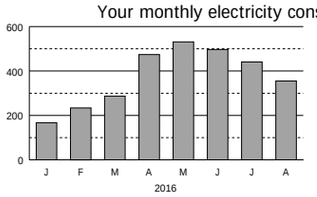

Avg Monthly Usage : 373.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.11		
Less : VAT	282.33		
Amount Net of VAT	3,666.78		
Less: BIR 2306	118.94		
BIR 2307	69.95	VATable Sales	3,666.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.89	VAT Zero Rated Sales	0.00
Add : VAT	282.33	VAT Amount	282.33
TOTAL AMOUNT DUE	3,760.22	TOTAL SALES	3,949.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2625/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593206486943

Collection Ref. Code	: 1863-56-317-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5934528232-7				
Customer Name	: TRIBUNALO,AIDA PADAYAO	TOTAL AMOUNT DUE	: 8,566.24	Overdue Bill	: 1
Meter Number	: MTR1139369				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59345282327

BC05/342.6/2625/0/21/08-09-2016/48

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016385225332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962637

01669430769

Date : 08-09-2016

BC05/342.6/2640/0655575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166943076-9

Collection Ref. Code : 1855-29-167-3

Customer Information----------

Name : CODENIERA,EDNA GONGOB

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	568936 GS6	Pole No	:	0655575
Serial No	:	57794595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1297
Period From	:	07-08-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - AUGUST 2016		105.69
TOTAL AMOUNT DUE		200.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

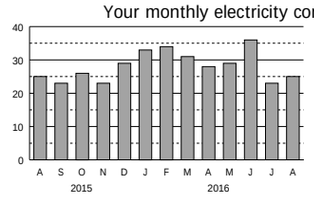

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	7.02		
Amount Net of VAT	98.67		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.93	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	100.95	TOTAL SALES	105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2640/0/22/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016385225332

Collection Ref. Code	: 1855-29-167-3	Premise Address	: CASILI		
Account ID	: 0166943076-9				
Customer Name	: CODENIERA,EDNA GONGOB	TOTAL AMOUNT DUE	: 200.98	Overdue Bill	: 1
Meter Number	: 568936 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01669430769 BC05/342.6/2640/0/22/08-09-2016/48 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538712853614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954978

53859200007

Date : 08-09-2016

BC05/342.6/2680/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385920000-7

Collection Ref. Code : 1835-27-044-1

Customer Information----------

Name : MAPULA,MERLINA H.

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258730 GS6	Pole No	:	0340472
Serial No	:	49297043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1865
Period From	:	07-08-2016	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	440	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 103.33
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.36
CURRENT BILL - AUGUST 2016		751.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,183.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 720.00

Your monthly electricity consumption chart

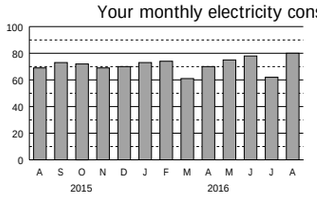

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.78		
Less : VAT	52.96		
Amount Net of VAT	698.82		
Less: BIR 2306	22.36		
BIR 2307	13.21	VATable Sales	698.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.25	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	716.21	TOTAL SALES	751.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2680/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538712853614

Collection Ref. Code	: 1835-27-044-1	Premise Address	: UPPER TAWASON,,MANDAUE CITY		
Account ID	: 5385920000-7				
Customer Name	: MAPULA,MERLINA H.	TOTAL AMOUNT DUE	: 1,183.05	Overdue Bill	: 1
Meter Number	: 258730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53859200007 BC05/342.6/2680/0/21/08-09-2016/48 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873093965935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957564

87329200007

Date : 08-09-2016

BC05/342.6/2690/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732920000-7

Collection Ref. Code : 1833-40-941-8

Customer Information----------

Name : NUDALO,EDILBERTO L

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128890WS6	Pole No	:	0340472
Serial No	:	58539305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27136
Period From	:	07-08-2016	Prev Rdg	:	27057
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	430	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.85
CURRENT BILL - AUGUST 2016		748.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,449.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 848.00

Your monthly electricity consumption chart

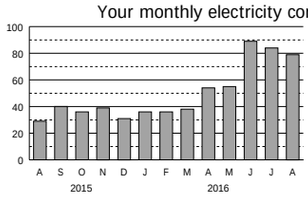

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.65		
Less : VAT	52.94		
Amount Net of VAT	695.71		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	695.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.21	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	713.15	TOTAL SALES	748.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2690/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873093965935

Collection Ref. Code	: 1833-40-941-8	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8732920000-7				
Customer Name	: NUDALO,EDILBERTO L	TOTAL AMOUNT DUE	: 1,449.80	Overdue Bill	: 1
Meter Number	: 128890WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87329200007 BC05/342.6/2690/0/21/08-09-2016/48 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843067165646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958962

84368200006

Date : 08-09-2016

BC05/342.6/2710/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436820000-6

Collection Ref. Code : 1839-48-857-3

Customer Information----------

Name : BORBAJO,IRENEO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359840GS6	Pole No	:	0340486
Serial No	:	2002118747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27388
Period From	:	07-08-2016	Prev Rdg	:	27221
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	75	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.22
CURRENT BILL - AUGUST 2016		1,845.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,254.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,305.00

Your monthly electricity consumption chart

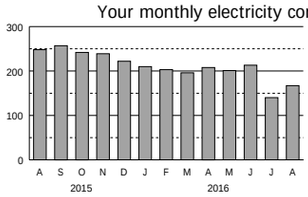

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.94		
Less : VAT	131.54		
Amount Net of VAT	1,714.40		
Less: BIR 2306	55.42		
BIR 2307	32.70	VATable Sales	1,714.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.28	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,757.82	TOTAL SALES	1,845.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2710/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843067165646

Collection Ref. Code	: 1839-48-857-3	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 8436820000-6				
Customer Name	: BORBAJO,IRENEO	TOTAL AMOUNT DUE	: 3,254.05	Overdue Bill	: 1
Meter Number	: 359840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84368200006 BC05/342.6/2710/0/21/08-09-2016/48 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544713104522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959395

54429200006

Date : 08-09-2016

BC05/342.6/2730/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442920000-6

Collection Ref. Code : 1833-45-050-7

Customer Information----------

Name : ICOY,NECITAS S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241720DS6	Pole No	:	0340486
Serial No	:	10669883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15790
Period From	:	07-08-2016	Prev Rdg	:	15598
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	182	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.22
CURRENT BILL - AUGUST 2016		2,123.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,862.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,649.00

Your monthly electricity consumption chart

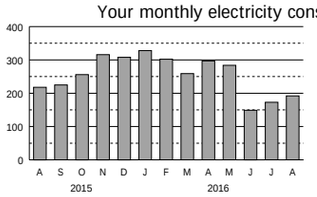

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.77		
Less : VAT	151.38		
Amount Net of VAT	1,972.39		
Less: BIR 2306	63.78		
BIR 2307	37.62	VATable Sales	1,972.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.99	VAT Zero Rated Sales	0.00
Add : VAT	151.38	VAT Amount	151.38
TOTAL AMOUNT DUE	2,022.37	TOTAL SALES	2,123.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2730/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544713104522

Collection Ref. Code	: 1833-45-050-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 5442920000-6				
Customer Name	: ICOY,NECITAS S	TOTAL AMOUNT DUE	: 3,862.03	Overdue Bill	: 1
Meter Number	: 241720DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54429200006 BC05/342.6/2730/0/21/08-09-2016/48 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850848874701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963482

85046200003

Date : 08-09-2016

BC05/342.6/2740/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504620000-3

Collection Ref. Code : 1819-33-914-9

Customer Information----------

Name : LABORTE,CORNELIO V.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339078GS6	Pole No	:	0340486
Serial No	:	47312541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16484
Period From	:	07-08-2016	Prev Rdg	:	16347
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.66
CURRENT BILL - AUGUST 2016		1,521.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,945.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,581.00

Your monthly electricity consumption chart

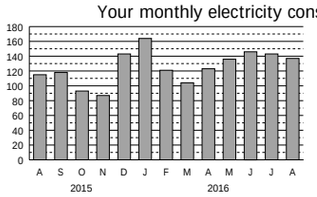

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.81		
Less : VAT	108.69		
Amount Net of VAT	1,413.12		
Less: BIR 2306	45.79		
BIR 2307	26.96	VATable Sales	1,413.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.37	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,449.06	TOTAL SALES	1,521.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2740/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850848874701

Collection Ref. Code	: 1819-33-914-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 8504620000-3				
Customer Name	: LABORTE,CORNELIO V.	TOTAL AMOUNT DUE	: 2,945.60	Overdue Bill	: 1
Meter Number	: 339078GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85046200003 BC05/342.6/2740/0/21/08-09-2016/48 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661150623567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969145

66156200009

Date : 08-09-2016

BC05/342.6/2780/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615620000-9

Collection Ref. Code : 1819-57-338-9

Customer Information----------

Name : MORALES,CARMELAINE T

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210533WS6	Pole No	:	0340472
Serial No	:	49025517	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12067
Period From	:	07-08-2016	Prev Rdg	:	11904
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	224	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.31
CURRENT BILL - AUGUST 2016		1,804.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,294.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,231.69

Your monthly electricity consumption chart

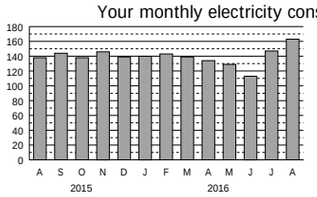

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.55		
Less : VAT	128.70		
Amount Net of VAT	1,675.85		
Less: BIR 2306	54.24		
BIR 2307	31.96	VATable Sales	1,675.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.65	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,804.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2780/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661150623567

Collection Ref. Code	: 1819-57-338-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 6615620000-9				
Customer Name	: MORALES,CARMELAINE T	TOTAL AMOUNT DUE	: 3,294.18	Overdue Bill	: 1
Meter Number	: 210533WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66156200009

BC05/342.6/2780/0/21/08-09-2016/48

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377414527625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959580

37751137482

Date : 08-09-2016

BC05/342.6/2790/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775113748-2

Collection Ref. Code : 1851-21-479-8

Customer Information----------

Name : MINOZA,CHARLYN TUDTUD

Premise Address : UPPER TAWASON

TIN :

Metering Information----------

Meter No	:	521575 GS6	Pole No	:	0340472
Serial No	:	59882872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3685
Period From	:	07-08-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 98.19
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.00
CURRENT BILL - AUGUST 2016		757.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,446.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 838.00

Your monthly electricity consumption chart

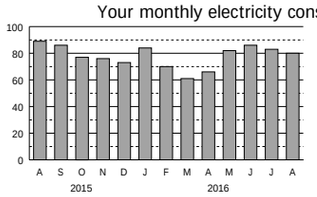

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.56		
Less : VAT	53.58		
Amount Net of VAT	703.98		
Less: BIR 2306	22.62		
BIR 2307	13.32	VATable Sales	703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.04	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	721.62	TOTAL SALES	757.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2790/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377414527625

Collection Ref. Code	: 1851-21-479-8	Premise Address	: UPPER TAWASON		
Account ID	: 3775113748-2				
Customer Name	: MINOZA,CHARLYN TUDTUD	TOTAL AMOUNT DUE	: 1,446.10	Overdue Bill	: 1
Meter Number	: 521575 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37751137482

BC05/342.6/2790/0/21/08-09-2016/48

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070781941301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954275

07037200008

Date : 08-09-2016

BC05/342.6/2830/0340493/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703720000-8

Collection Ref. Code : 1813-21-821-8

Customer Information----------

Name : MOJADO,ROLANDO F.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4992 EIS6	Pole No	:	0340493
Serial No	:	83295968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5135
Period From	:	07-08-2016	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	630	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.24
CURRENT BILL - AUGUST 2016		1,770.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,688.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,779.00

Your monthly electricity consumption chart

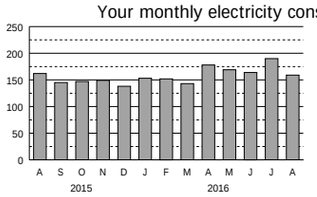

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.93		
Less : VAT	126.69		
Amount Net of VAT	1,644.24		
Less: BIR 2306	53.36		
BIR 2307	31.37	VATable Sales	1,644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.51	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,686.20	TOTAL SALES	1,770.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2830/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070781941301

Collection Ref. Code	: 1813-21-821-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 0703720000-8				
Customer Name	: MOJADO,ROLANDO F.	TOTAL AMOUNT DUE	: 3,688.65	Overdue Bill	: 1
Meter Number	: 4992 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07037200008

BC05/342.6/2830/0/21/08-09-2016/48

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658259667282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966517

65836200009

Date : 08-09-2016

BC05/342.6/2840/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583620000-9

Collection Ref. Code : 1817-89-593-1

Customer Information----------

Name : BLANILA,NIEVES F.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218265WS6	Pole No	:	0340472
Serial No	:	47346834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36243
Period From	:	07-08-2016	Prev Rdg	:	35515
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	490	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,927.12
Transmission Charge	0.3063/kWh	222.99
System Loss Charge	0.885/kWh	644.28
Sub-Total		4,794.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,820.50	156.41
Sub-Total		216.33
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		248.98
Transmission		5.31
System Loss		39.24
Distribution		250.56
Others		30.22
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		956.63
CURRENT BILL - AUGUST 2016		8,055.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,768.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,739.00

Your monthly electricity consumption chart

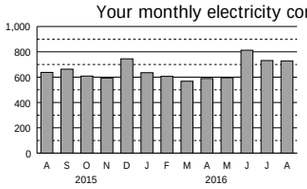

Avg Monthly Usage : 655.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,055.38		
Less : VAT	574.31		
Amount Net of VAT	7,481.07		
Less: BIR 2306	241.94		
BIR 2307	142.68	VATable Sales	7,481.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,096.45	VAT Zero Rated Sales	0.00
Add : VAT	574.31	VAT Amount	574.31
TOTAL AMOUNT DUE	7,670.76	TOTAL SALES	8,055.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2840/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658259667282

Collection Ref. Code	: 1817-89-593-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 6583620000-9				
Customer Name	: BLANILA,NIEVES F.	TOTAL AMOUNT DUE	: 15,768.14	Overdue Bill	: 1
Meter Number	: 218265WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65836200009

BC05/342.6/2840/0/21/08-09-2016/48

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202901045932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953398

20247200007

Date : 08-09-2016

BC05/342.6/2860/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024720000-7

Collection Ref. Code : 1813-68-368-9

Customer Information----------

Name : KAPAIT,VIRGILIA

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	359178GS6	Pole No	:	0340472
Serial No	:	2002114196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12647
Period From	:	07-08-2016	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.49
CURRENT BILL - AUGUST 2016		1,030.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,026.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,117.00

Your monthly electricity consumption chart

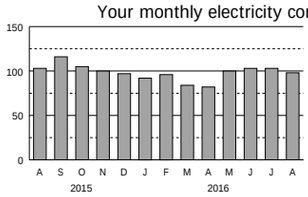

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.83		
Less : VAT	73.27		
Amount Net of VAT	957.56		
Less: BIR 2306	30.88		
BIR 2307	18.22	VATable Sales	957.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.46	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	981.73	TOTAL SALES	1,030.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2860/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202901045932

Collection Ref. Code	: 1813-68-368-9	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 2024720000-7				
Customer Name	: KAPAIT,VIRGILIA	TOTAL AMOUNT DUE	: 2,026.71	Overdue Bill	: 1
Meter Number	: 359178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20247200007 BC05/342.6/2860/0/21/08-09-2016/48 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810894986379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958226

81058200007

Date : 08-09-2016

BC05/342.6/2870/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105820000-7

Collection Ref. Code : 1819-79-506-3

Customer Information----------

Name : DELOS REYES,WILLY C

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362899GS6	Pole No	:	0340465
Serial No	:	2002119021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11193
Period From	:	07-08-2016	Prev Rdg	:	11109
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	330	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.64
CURRENT BILL - AUGUST 2016		834.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,378.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 828.00

Your monthly electricity consumption chart

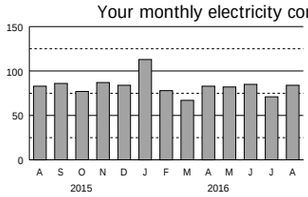

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.36		
Less : VAT	58.96		
Amount Net of VAT	775.40		
Less: BIR 2306	24.88		
BIR 2307	14.71	VATable Sales	775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.81	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	794.77	TOTAL SALES	834.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2870/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810894986379

Collection Ref. Code	: 1819-79-506-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 8105820000-7				
Customer Name	: DELOS REYES,WILLY C	TOTAL AMOUNT DUE	: 1,378.42	Overdue Bill	: 1
Meter Number	: 362899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81058200007 BC05/342.6/2870/0/21/08-09-2016/48 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949082423302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962190

94997200004

Date : 08-09-2016

BC05/342.6/2880/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499720000-4

Collection Ref. Code : 1835-74-422-2

Customer Information----------

Name : LARAG,MIGUELA H.

Premise Address : UPPER TAWASON, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	117879DS6	Pole No	:	0340472
Serial No	:	16566601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27167
Period From	:	07-08-2016	Prev Rdg	:	26617
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	190	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,891.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,966.92
Transmission Charge	0.3063/kWh	168.47
System Loss Charge	0.885/kWh	486.75
Sub-Total		3,622.14
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,891.50	117.83
Sub-Total		163.10
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		188.10
Transmission		4.01
System Loss		29.64
Distribution		189.45
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		722.85
CURRENT BILL - AUGUST 2016		6,086.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,870.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,215.00

Your monthly electricity consumption chart

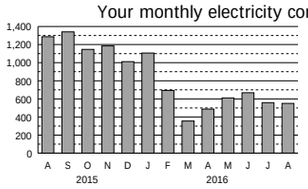

Avg Monthly Usage : 846.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,086.81		
Less : VAT	433.99		
Amount Net of VAT	5,652.82		
Less: BIR 2306	182.83		
BIR 2307	107.82	VATable Sales	5,652.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,362.17	VAT Zero Rated Sales	0.00
Add : VAT	433.99	VAT Amount	433.99
TOTAL AMOUNT DUE	5,796.16	TOTAL SALES	6,086.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2880/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949082423302

Collection Ref. Code	: 1835-74-422-2	Premise Address	: UPPER TAWASON, MANDAUE,CITY		
Account ID	: 9499720000-4				
Customer Name	: LARAG,MIGUELA H.	TOTAL AMOUNT DUE	: 11,870.76	Overdue Bill	: 1
Meter Number	: 117879DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94997200004 BC05/342.6/2880/0/21/08-09-2016/48 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977665136167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958571

97797200009

Date : 08-09-2016

BC05/342.6/2890/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779720000-9

Collection Ref. Code : 1829-37-290-4

Customer Information----------

Name : INOC,SOLEDAD S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216792WS6	Pole No	:	0340465
Serial No	:	48095700	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24365
Period From	:	07-08-2016	Prev Rdg	:	24160
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.99
CURRENT BILL - AUGUST 2016		2,327.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,877.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,255.00

Your monthly electricity consumption chart

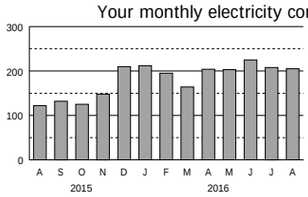

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.65		
Less : VAT	168.07		
Amount Net of VAT	2,159.58		
Less: BIR 2306	70.78		
BIR 2307	41.24	VATable Sales	2,159.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.56	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,215.63	TOTAL SALES	2,327.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2890/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977665136167

Collection Ref. Code	: 1829-37-290-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9779720000-9				
Customer Name	: INOC,SOLEDAD S	TOTAL AMOUNT DUE	: 6,877.97	Overdue Bill	: 2
Meter Number	: 216792WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97797200009 BC05/342.6/2890/0/21/08-09-2016/48 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850444033580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963959

85058200008

Date : 08-09-2016

BC05/342.6/2900/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505820000-8

Collection Ref. Code : 1819-83-734-3

Customer Information----------

Name : ALCONTIN,RODEL L

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.97	Registered	:	
Conn Load	:	100	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1162732	Pole No	:	0340465
Serial No	:	133499627	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	49
Period From	:	07-15-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	46
Meter No	:	517277 GS6	Pole No	:	0340465
Serial No	:	71830381	Multiplier	:	1
Period To	:	07-15-2016	Pres Reading	:	1130
Period From	:	07-08-2016	Prev Reading	:	1115
No of Days	:	7	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.20
CURRENT BILL - AUGUST 2016		539.35
Debit Adjustments		20.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		708.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 50.00

Your monthly electricity consumption chart

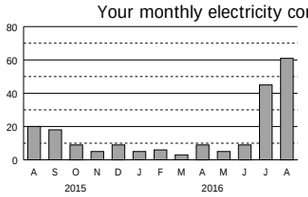

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.35		
Less : VAT	37.81		
Amount Net of VAT	501.54		
Less: BIR 2306	15.97		
BIR 2307	9.45	VATable Sales	501.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.12	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	513.93	TOTAL SALES	539.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2900/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850444033580

Collection Ref. Code	: 1819-83-734-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 8505820000-8				
Customer Name	: ALCONTIN,RODEL L	TOTAL AMOUNT DUE	: 708.11	Overdue Bill	: 1
Meter Number	: 216792WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85058200008

BC05/342.6/2900/0/21/08-09-2016/48

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702124046424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953649

70247200002

Date : 08-09-2016

BC05/342.6/2900/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024720000-2

Collection Ref. Code : 1813-68-419-7

Customer Information----------

Name : KAPAIT,FLORENCIA

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	359707GS6	Pole No	:	0340465
Serial No	:	2002117656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6147
Period From	:	07-08-2016	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 107.43
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.06
CURRENT BILL - AUGUST 2016		554.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		982.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 555.00

Your monthly electricity consumption chart

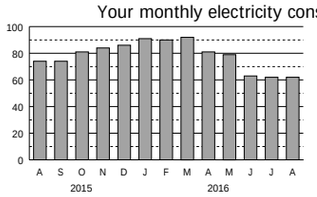

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.34		
Less : VAT	39.09		
Amount Net of VAT	515.25		
Less: BIR 2306	16.52		
BIR 2307	9.71	VATable Sales	515.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.02	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	528.11	TOTAL SALES	554.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2900/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702124046424

Collection Ref. Code	: 1813-68-419-7	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 7024720000-2				
Customer Name	: KAPAIT,FLORENCIA	TOTAL AMOUNT DUE	: 982.02	Overdue Bill	: 1
Meter Number	: 359707GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70247200002 BC05/342.6/2900/0/21/08-09-2016/48 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992179658719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968893

99229200003

Date : 08-09-2016

BC05/342.6/2920/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922920000-3

Collection Ref. Code : 1833-36-224-1

Customer Information----------

Name : MORALES,WINSTER B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272045 GS6	Pole No	:	0340465
Serial No	:	47966430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7285
Period From	:	07-08-2016	Prev Rdg	:	7159
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	740	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.96
CURRENT BILL - AUGUST 2016		1,397.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,601.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,091.00

Your monthly electricity consumption chart

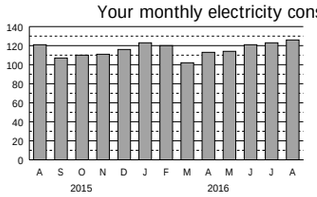

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.88		
Less : VAT	99.78		
Amount Net of VAT	1,298.10		
Less: BIR 2306	42.04		
BIR 2307	24.76	VATable Sales	1,298.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.30	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,331.08	TOTAL SALES	1,397.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2920/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992179658719

Collection Ref. Code	: 1833-36-224-1	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 9922920000-3		
Customer Name	: MORALES,WINSTER B	TOTAL AMOUNT DUE	: 2,601.77
Meter Number	: 272045 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99229200003

BC05/342.6/2920/0/21/08-09-2016/48

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713762583694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960671

71329200001

Date : 08-09-2016

BC05/342.6/2940/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132920000-1

Collection Ref. Code : 1833-37-368-5

Customer Information----------

Name : CORTES,EDGAR C

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005106 EFS6	Pole No	:	0340465
Serial No	:	94723235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40480
Period From	:	07-08-2016	Prev Rdg	:	39133
No of Days	:	31	Diff Rdg	:	1347
Avg kWh/day	:	43.45	Registered	:	1347
Conn Load	:	150	Billed kWh	:	1347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,857.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,266.48
Transmission Charge	0.3063/kWh	412.60
System Loss Charge	0.885/kWh	1,192.13
Sub-Total		8,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.13
Supply Charge	0.4118/kWh	554.71
Metering Charge	0.6989/kWh	941.45
	5.00/month	5.00
Sub-Total		3,859.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	110.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,857.50	277.15
Sub-Total		388.03
Government Charges		
Franchise Tax - Local		65.59
Value Added Tax		
Generation		460.71
Transmission		9.83
System Loss		72.60
Distribution		463.11
Others		54.43
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.03
Sub-Total		1,768.00
CURRENT BILL - AUGUST 2016(ESTIMATE)		14,886.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		28,636.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 14,550.00

Your monthly electricity consumption chart

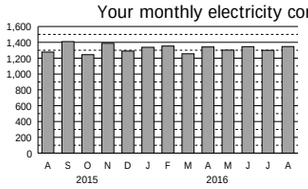

Avg Monthly Usage : 1,322.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,886.53		
Less : VAT	1,060.68		
Amount Net of VAT	13,825.85		
Less: BIR 2306	446.87		
BIR 2307	263.68	VATable Sales	13,825.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,115.30	VAT Zero Rated Sales	0.00
Add : VAT	1,060.68	VAT Amount	1,060.68
TOTAL AMOUNT DUE	14,175.98	TOTAL SALES	14,886.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2940/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713762583694

Collection Ref. Code	: 1833-37-368-5	Premise Address	: UPPER TAWASON,,MANDAUE CITY		
Account ID	: 7132920000-1				
Customer Name	: CORTES,EDGAR C	TOTAL AMOUNT DUE	: 28,636.53	Overdue Bill	: 1
Meter Number	: 005106 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71329200001 BC05/342.6/2940/0/21/08-09-2016/48 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190991073463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968594

19019200005

Date : 08-09-2016

BC05/342.6/2960/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901920000-5

Collection Ref. Code : 1845-35-962-3

Customer Information----------

Name : BAYADOG,ROGER CANOY

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470390GS6	Pole No	:	0340465
Serial No	:	53946818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19041
Period From	:	07-08-2016	Prev Rdg	:	18796
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	590	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.33
CURRENT BILL - AUGUST 2016		2,705.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,823.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,803.00

Your monthly electricity consumption chart

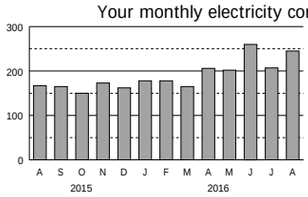

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.53		
Less : VAT	192.70		
Amount Net of VAT	2,512.83		
Less: BIR 2306	81.19		
BIR 2307	47.92	VATable Sales	2,512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.72	VAT Zero Rated Sales	0.00
Add : VAT	192.70	VAT Amount	192.70
TOTAL AMOUNT DUE	2,576.42	TOTAL SALES	2,705.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2960/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190991073463

Collection Ref. Code	: 1845-35-962-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1901920000-5				
Customer Name	: BAYADOG,ROGER CANOY	TOTAL AMOUNT DUE	: 4,823.19	Overdue Bill	: 1
Meter Number	: 470390GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19019200005 BC05/342.6/2960/0/21/08-09-2016/48 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135898371458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952875

13529200001

Date : 08-09-2016

BC05/342.6/3030/0643815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352920000-1

Collection Ref. Code : 1845-67-038-8

Customer Information----------

Name : BENONG,NARCISO T

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485091GS6	Pole No	:	0643815
Serial No	:	56449700	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13807
Period From	:	07-08-2016	Prev Rdg	:	13540
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	222	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.62
CURRENT BILL - AUGUST 2016		2,961.27
TOTAL AMOUNT DUE		5,977.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,163.00

Your monthly electricity consumption chart

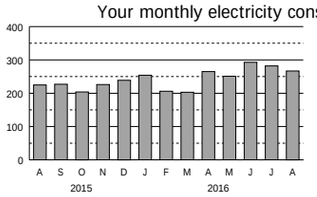

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.27		
Less : VAT	211.38		
Amount Net of VAT	2,749.89		
Less: BIR 2306	89.06		
BIR 2307	52.45	VATable Sales	2,749.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.38	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,819.76	TOTAL SALES	2,961.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3030/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135898371458

Collection Ref. Code	: 1845-67-038-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1352920000-1				
Customer Name	: BENONG,NARCISO T	TOTAL AMOUNT DUE	: 5,977.25	Overdue Bill	: 1
Meter Number	: 485091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13529200001

BC05/342.6/3030/0/21/08-09-2016/48

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214356686374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961020

21448200002

Date : 08-09-2016

BC05/342.6/3040/0643822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144820000-2

Collection Ref. Code : 1843-34-707-5

Customer Information----------

Name : SINANGOTE,JOSE EDWIN L

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323323GS6	Pole No	:	0643822
Serial No	:	39800010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13800
Period From	:	07-08-2016	Prev Rdg	:	13611
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	370	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.62
CURRENT BILL - AUGUST 2016		2,084.74
TOTAL AMOUNT DUE		3,638.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,650.03

Your monthly electricity consumption chart

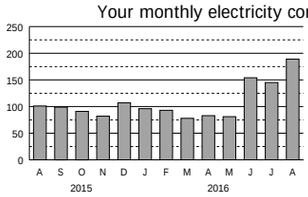

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.74		
Less : VAT	148.39		
Amount Net of VAT	1,936.35		
Less: BIR 2306	62.52		
BIR 2307	36.93	VATable Sales	1,936.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.90	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,985.29	TOTAL SALES	2,084.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3040/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214356686374

Collection Ref. Code	: 1843-34-707-5	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 2144820000-2				
Customer Name	: SINANGOTE,JOSE EDWIN L	TOTAL AMOUNT DUE	: 3,638.86	Overdue Bill	: 1
Meter Number	: 323323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21448200002

BC05/342.6/3040/0/21/08-09-2016/48

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268058868046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952984

26888200008

Date : 08-09-2016

BC05/342.6/3060/0643822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688820000-8

Collection Ref. Code : 1843-84-851-1

Customer Information----------

Name : CORPORAL,SANNY B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456523GS6	Pole No	:	0643822
Serial No	:	80413574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5257
Period From	:	07-08-2016	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.54
CURRENT BILL - AUGUST 2016		1,621.75
TOTAL AMOUNT DUE		3,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,163.00

Your monthly electricity consumption chart

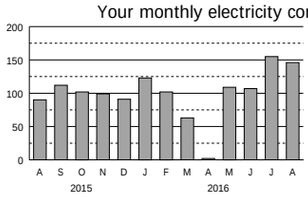

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.75		
Less : VAT	115.84		
Amount Net of VAT	1,505.91		
Less: BIR 2306	48.79		
BIR 2307	28.73	VATable Sales	1,505.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.39	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,544.23	TOTAL SALES	1,621.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3060/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268058868046

Collection Ref. Code	: 1843-84-851-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2688820000-8				
Customer Name	: CORPORAL,SANNY B	TOTAL AMOUNT DUE	: 3,268.48	Overdue Bill	: 1
Meter Number	: 456523GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26888200008

BC05/342.6/3060/0/21/08-09-2016/48

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831011338500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973726

83125731964

Date : 08-09-2016

BC05/342.6/3110/0340430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312573196-4

Collection Ref. Code : 1851-25-947-3

Customer Information----------

Name : ARANETA,MAGDALENA BIHAG

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	552737 GS6	Pole No	:	0340430
Serial No	:	62662331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5494
Period From	:	07-08-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	222	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,546.16
Transmission Charge	0.3063/kWh	144.57
System Loss Charge	0.885/kWh	417.72
Sub-Total		3,108.45
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,103.50	102.07
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		161.44
Transmission		3.44
System Loss		25.44
Distribution		162.66
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		620.52
CURRENT BILL - AUGUST 2016		5,225.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,221.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,751.05

Your monthly electricity consumption chart

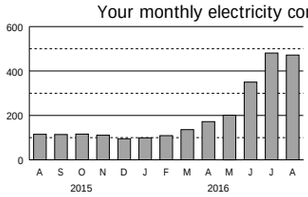

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.42		
Less : VAT	372.65		
Amount Net of VAT	4,852.77		
Less: BIR 2306	156.98		
BIR 2307	92.56	VATable Sales	4,852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,603.23	VAT Zero Rated Sales	0.00
Add : VAT	372.65	VAT Amount	372.65
TOTAL AMOUNT DUE	4,975.88	TOTAL SALES	5,225.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3110/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831011338500

Collection Ref. Code	: 1851-25-947-3	Premise Address	: TAWASON		
Account ID	: 8312573196-4				
Customer Name	: ARANETA,MAGDALENA BIHAG	TOTAL AMOUNT DUE	: 10,221.39	Overdue Bill	: 1
Meter Number	: 552737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83125731964 BC05/342.6/3110/0/21/08-09-2016/48 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890633156837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969450

89058200000

Date : 08-09-2016

BC05/342.6/3120/0340430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905820000-0

Collection Ref. Code : 1819-90-104-1

Customer Information----------

Name : ALCAZAR,ALEJANDRO J

Premise Address : ABOVE MAHOGANY GROOVE SUBD.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372731GS6	Pole No	:	0340430
Serial No	:	2003135826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33200
Period From	:	07-08-2016	Prev Rdg	:	32987
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	250	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.49
CURRENT BILL - AUGUST 2016		2,344.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,790.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,711.00

Your monthly electricity consumption chart

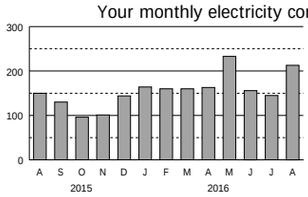

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.31		
Less : VAT	166.69		
Amount Net of VAT	2,177.62		
Less: BIR 2306	70.24		
BIR 2307	41.52	VATable Sales	2,177.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.86	VAT Zero Rated Sales	0.00
Add : VAT	166.69	VAT Amount	166.69
TOTAL AMOUNT DUE	2,232.55	TOTAL SALES	2,344.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3120/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890633156837

Collection Ref. Code	: 1819-90-104-1	Premise Address	: ABOVE MAHOGANY GROOVE SUBD.,TAWASON,MANDAUE CITY
Account ID	: 8905820000-0		
Customer Name	: ALCAZAR,ALEJANDRO J	TOTAL AMOUNT DUE	: 3,790.00
Meter Number	: 372731GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89058200000

BC05/342.6/3120/0/21/08-09-2016/48

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462788608561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969251

46256200000

Date : 08-09-2016

BC05/342.6/3170/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625620000-0

Collection Ref. Code : 1819-68-875-5

Customer Information----------

Name : MOJADO,DANILO JR. J

Premise Address : ABOVE BRGY. CAPT. TIBON'S RES.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259287GS6	Pole No	:	0340444
Serial No	:	41866531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4386
Period From	:	07-08-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 61.11
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.44
CURRENT BILL - AUGUST 2016		808.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,496.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 655.00

Your monthly electricity consumption chart

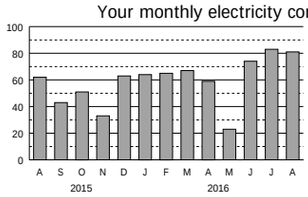

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.55		
Less : VAT	57.30		
Amount Net of VAT	751.25		
Less: BIR 2306	24.17		
BIR 2307	14.25	VATable Sales	751.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.83	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	770.13	TOTAL SALES	808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3170/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462788608561

Collection Ref. Code	: 1819-68-875-5	Premise Address	: ABOVE BRGY. CAPT. TIBON'S RES.,TAWASON,MANDAUE CITY		
Account ID	: 4625620000-0				
Customer Name	: MOJADO,DANILO JR. J	TOTAL AMOUNT DUE	: 1,496.19	Overdue Bill	: 1
Meter Number	: 259287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46256200000

BC05/342.6/3170/0/21/08-09-2016/48

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898276621982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974034

89849200004

Date : 08-09-2016

BC05/342.6/3180/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984920000-4

Collection Ref. Code : 1835-22-338-9

Customer Information----------

Name : MOJADO,SEVERINA J

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215464WS6	Pole No	:	0340444
Serial No	:	44005930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60762
Period From	:	07-08-2016	Prev Rdg	:	60433
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		431.32
CURRENT BILL - AUGUST 2016		3,631.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,520.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,387.00

Your monthly electricity consumption chart

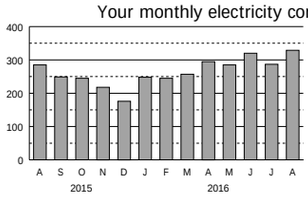

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.40		
Less : VAT	258.59		
Amount Net of VAT	3,372.81		
Less: BIR 2306	108.95		
BIR 2307	64.32	VATable Sales	3,372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.54	VAT Zero Rated Sales	0.00
Add : VAT	258.59	VAT Amount	258.59
TOTAL AMOUNT DUE	3,458.13	TOTAL SALES	3,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3180/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898276621982

Collection Ref. Code	: 1835-22-338-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8984920000-4				
Customer Name	: MOJADO,SEVERINA J	TOTAL AMOUNT DUE	: 6,520.46	Overdue Bill	: 1
Meter Number	: 215464WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89849200004 BC05/342.6/3180/0/21/08-09-2016/48 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880173973852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962148

88027200000

Date : 08-09-2016

BC05/342.6/3190/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802720000-0

Collection Ref. Code : 1811-79-650-8

Customer Information----------

Name : MOJADO,SEVERINA J.

Premise Address : ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359211GS6	Pole No	:	0340444
Serial No	:	2003120571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6550
Period From	:	07-08-2016	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 59.09
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.69
CURRENT BILL - AUGUST 2016		810.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 231.00

Your monthly electricity consumption chart

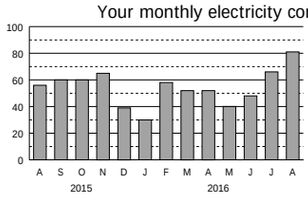

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.82		
Less : VAT	57.54		
Amount Net of VAT	753.28		
Less: BIR 2306	24.27		
BIR 2307	14.29	VATable Sales	753.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.72	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	772.26	TOTAL SALES	810.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3190/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880173973852

Collection Ref. Code : 1811-79-650-8

Account ID : 8802720000-0

Customer Name : MOJADO,SEVERINA J.

Meter Number : 359211GS6

Period : Jun 2016 to Jul 2016

Premise Address : ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,599.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88027200000 BC05/342.6/3190/0/21/08-09-2016/48 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652615740613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963160

65268200006

Date : 08-09-2016

BC05/342.6/3250/0379043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526820000-6

Collection Ref. Code : 1821-36-311-6

Customer Information----------

Name : AJOS,ALVIN TRINIDAD

Premise Address : UPPER TAWASON

TIN :

Metering Information----------

Meter No	:	501358 GS6	Pole No	:	0379043
Serial No	:	92396484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3428
Period From	:	07-08-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	430	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.82
CURRENT BILL - AUGUST 2016		429.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		889.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 579.00

Your monthly electricity consumption chart

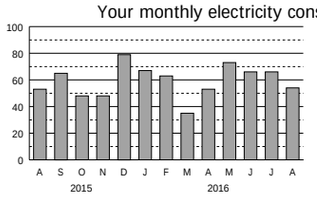

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.76		
Less : VAT	30.22		
Amount Net of VAT	399.54		
Less: BIR 2306	12.80		
BIR 2307	7.48	VATable Sales	399.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.26	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	409.48	TOTAL SALES	429.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3250/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652615740613

Collection Ref. Code	: 1821-36-311-6	Premise Address	: UPPER TAWASON		
Account ID	: 6526820000-6				
Customer Name	: AJOS,ALVIN TRINIDAD	TOTAL AMOUNT DUE	: 889.04	Overdue Bill	: 1
Meter Number	: 501358 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65268200006 BC05/342.6/3250/0/21/08-09-2016/48 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795446025232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970601

79549200008

Date : 08-09-2016

BC05/342.6/3320/0340451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954920000-8

Collection Ref. Code : 1841-91-191-7

Customer Information----------

Name : GERUNDIO,NESTOR H

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474775GS6	Pole No	:	0340451
Serial No	:	65682017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5969
Period From	:	07-08-2016	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 71.23
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.68
CURRENT BILL - AUGUST 2016		883.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,442.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 850.00

Your monthly electricity consumption chart

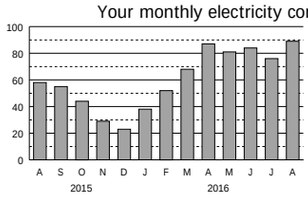

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.23		
Less : VAT	62.41		
Amount Net of VAT	820.82		
Less: BIR 2306	26.34		
BIR 2307	15.57	VATable Sales	820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.91	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	841.32	TOTAL SALES	883.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3320/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795446025232

Collection Ref. Code	: 1841-91-191-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 7954920000-8				
Customer Name	: GERUNDIO,NESTOR H	TOTAL AMOUNT DUE	: 1,442.85	Overdue Bill	: 1
Meter Number	: 474775GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79549200008

BC05/342.6/3320/0/21/08-09-2016/48

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010949984660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958910

01019200003

Date : 08-09-2016

BC05/342.6/3330/0340451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101920000-3

Collection Ref. Code : 1825-42-563-9

Customer Information----------

Name : GERUNDIO,ZOSIMA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239152DS6	Pole No	:	0340451
Serial No	:	13535167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19062
Period From	:	07-08-2016	Prev Rdg	:	19014
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.69
CURRENT BILL - AUGUST 2016		334.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		796.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,368.00

Your monthly electricity consumption chart

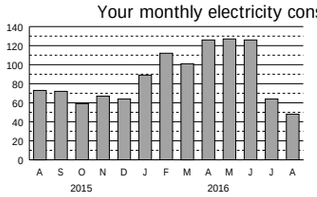

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.17		
Less : VAT	23.40		
Amount Net of VAT	310.77		
Less: BIR 2306	9.93		
BIR 2307	5.76	VATable Sales	310.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.08	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	318.48	TOTAL SALES	334.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3330/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010949984660

Collection Ref. Code	: 1825-42-563-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 0101920000-3				
Customer Name	: GERUNDIO,ZOSIMA	TOTAL AMOUNT DUE	: 796.55	Overdue Bill	: 1
Meter Number	: 239152DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01019200003 BC05/342.6/3330/0/21/08-09-2016/48 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531543958502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973893

53119200003

Date : 08-09-2016

BC05/342.6/3350/0340451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311920000-3

Collection Ref. Code : 1845-38-911-5

Customer Information----------

Name : GERUNDIO,BELEN H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471390GS6	Pole No	:	0340451
Serial No	:	77065339	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5819
Period From	:	07-08-2016	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - AUGUST 2016		426.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		755.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 573.00

Your monthly electricity consumption chart

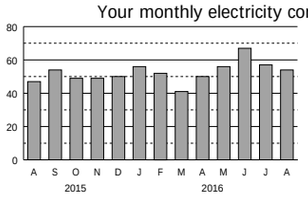

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.83		
Less : VAT	29.91		
Amount Net of VAT	396.92		
Less: BIR 2306	12.67		
BIR 2307	7.42	VATable Sales	396.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.83	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	406.74	TOTAL SALES	426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3350/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531543958502

Collection Ref. Code	: 1845-38-911-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5311920000-3				
Customer Name	: GERUNDIO,BELEN H	TOTAL AMOUNT DUE	: 755.56	Overdue Bill	: 1
Meter Number	: 471390GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53119200003

BC05/342.6/3350/0/21/08-09-2016/48

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089575559686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967797

08908200002

Date : 08-09-2016

BC05/342.6/3360/0340346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890820000-2

Collection Ref. Code : 1829-62-695-7

Customer Information----------

Name : BATHAN,EMMA S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165628	Pole No	:	0340346
Serial No	:	133499683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	231
Period From	:	07-08-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.72
CURRENT BILL - AUGUST 2016		1,974.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,122.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 423.00

Your monthly electricity consumption chart

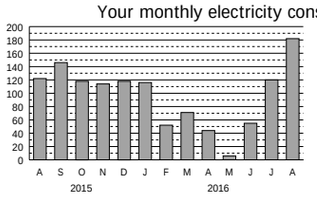

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.06		
Less : VAT	139.31		
Amount Net of VAT	1,834.75		
Less: BIR 2306	58.73		
BIR 2307	34.96	VATable Sales	1,834.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.06	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,880.37	TOTAL SALES	1,974.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3360/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089575559686

Collection Ref. Code	: 1829-62-695-7	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0890820000-2				
Customer Name	: BATHAN,EMMA S	TOTAL AMOUNT DUE	: 3,122.63	Overdue Bill	: 1
Meter Number	: MTR1165628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08908200002 BC05/342.6/3360/0/21/08-09-2016/48 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381314717695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963042

38148200009

Date : 08-09-2016

BC05/342.6/3370/0340346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814820000-9

Collection Ref. Code : 1843-19-938-6

Customer Information----------

Name : GERUNDIO,JOSEPHINE B

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428712GS6	Pole No	:	0340346
Serial No	:	53697994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8183
Period From	:	07-08-2016	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	395	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.45
CURRENT BILL - AUGUST 2016		816.60
Debit Adjustments		161.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,593.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 826.00

Your monthly electricity consumption chart

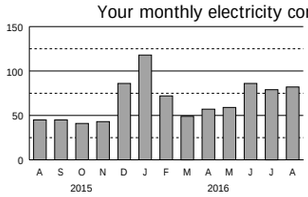

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.60		
Less : VAT	57.80		
Amount Net of VAT	758.80		
Less: BIR 2306	24.39		
BIR 2307	14.39	VATable Sales	758.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.02	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	777.82	TOTAL SALES	816.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3370/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381314717695

Collection Ref. Code	: 1843-19-938-6	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 3814820000-9				
Customer Name	: GERUNDIO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,593.08	Overdue Bill	: 1
Meter Number	: 428712GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38148200009 BC05/342.6/3370/0/21/08-09-2016/48 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842792323279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958273

84219143389

Date : 08-09-2016

BC05/342.6/3390/0340346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421914338-9

Collection Ref. Code : 1851-23-149-8

Customer Information----------

Name : BATHAN,JOAQUIN TOTOY

Premise Address : MAHOGANY GROVE VILLAGE,UPPER TAWASON

TIN :

Metering Information----------

Meter No	:	508143 GS6	Pole No	:	0340346
Serial No	:	72163131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11318
Period From	:	07-08-2016	Prev Rdg	:	11110
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.31
CURRENT BILL - AUGUST 2016		2,301.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,723.00

Your monthly electricity consumption chart

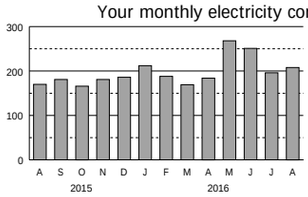

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.36		
Less : VAT	164.09		
Amount Net of VAT	2,137.27		
Less: BIR 2306	69.13		
BIR 2307	40.76	VATable Sales	2,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.38	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,191.47	TOTAL SALES	2,301.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3390/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842792323279

Collection Ref. Code	: 1851-23-149-8	Premise Address	: MAHOGANY GROVE VILLAGE,UPPER TAWASON		
Account ID	: 8421914338-9				
Customer Name	: BATHAN,JOAQUIN TOTOY	TOTAL AMOUNT DUE	: 4,241.75	Overdue Bill	: 1
Meter Number	: 508143 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84219143389 BC05/342.6/3390/0/21/08-09-2016/48 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150468088723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962810

15037200001

Date : 08-09-2016

BC05/342.6/3400/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503720000-1

Collection Ref. Code : 1813-17-125-4

Customer Information----------

Name : CREDO,NANET V.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251387DS6	Pole No	:	0340381
Serial No	:	10044970	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7901
Period From	:	07-08-2016	Prev Rdg	:	7853
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.97
CURRENT BILL - AUGUST 2016		327.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		505.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 326.00

Your monthly electricity consumption chart

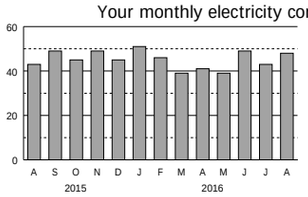

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.76		
Less : VAT	22.71		
Amount Net of VAT	305.05		
Less: BIR 2306	9.65		
BIR 2307	5.64	VATable Sales	305.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	312.47	TOTAL SALES	327.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3400/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150468088723

Collection Ref. Code	: 1813-17-125-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 1503720000-1		
Customer Name	: CREDO,NANET V.	TOTAL AMOUNT DUE	: 505.35
Meter Number	: 251387DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15037200001 BC05/342.6/3400/0/21/08-09-2016/48 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006084997655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956038

00688200005

Date : 08-09-2016

BC05/342.6/3410/0340353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068820000-5

Collection Ref. Code : 1823-64-374-4

Customer Information----------

Name : VILLAVER,APOLINARIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215977WS6	Pole No	:	0340353
Serial No	:	43742987	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5539
Period From	:	07-08-2016	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.16
CURRENT BILL - AUGUST 2016		1,188.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,228.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,197.00

Your monthly electricity consumption chart

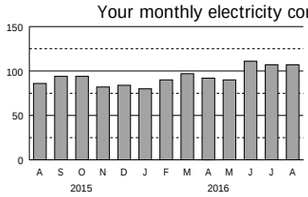

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.73		
Less : VAT	84.94		
Amount Net of VAT	1,103.79		
Less: BIR 2306	35.79		
BIR 2307	21.06	VATable Sales	1,103.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.94	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,131.88	TOTAL SALES	1,188.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3410/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006084997655

Collection Ref. Code	: 1823-64-374-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0068820000-5				
Customer Name	: VILLAVER,APOLINARIO	TOTAL AMOUNT DUE	: 2,228.13	Overdue Bill	: 1
Meter Number	: 215977WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00688200005 BC05/342.6/3410/0/21/08-09-2016/48 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703568862159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954330

70337200003

Date : 08-09-2016

BC05/342.6/3420/0340353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033720000-3

Collection Ref. Code : 1813-68-308-5

Customer Information----------

Name : VILLAVER,SALUSTIANO

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	215421WS6	Pole No	:	0340353
Serial No	:	47940637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87862
Period From	:	07-08-2016	Prev Rdg	:	87796
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 120.09
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.86
CURRENT BILL - AUGUST 2016		583.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		756.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

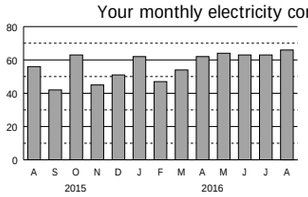

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.28		
Less : VAT	40.88		
Amount Net of VAT	542.40		
Less: BIR 2306	17.28		
BIR 2307	10.22	VATable Sales	542.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.90	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	555.78	TOTAL SALES	583.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3420/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703568862159

Collection Ref. Code : 1813-68-308-5

Account ID : 7033720000-3

Customer Name : VILLAVER,SALUSTIANO

Meter Number : 215421WS6

Period : Jul 2016

Premise Address : TAWASON, MANDAUE

TOTAL AMOUNT DUE : 756.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70337200003 BC05/342.6/3420/0/21/08-09-2016/48 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849471595872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963390

84928509516

Date : 08-09-2016

BC05/342.6/3445/0340353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492850951-6

Collection Ref. Code : 1859-73-872-9

Customer Information----------

Name : BATHAN,ROSARIO VILLAVER

Premise Address : TAWASON,MANDAUE CITY

TIN : 235-305-819-000

Metering Information----------

Meter No	:	MTR1034441	Pole No	:	0340353
Serial No	:	121742141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1197
Period From	:	07-08-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.15
CURRENT BILL - AUGUST 2016		694.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,013.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 580.00

Your monthly electricity consumption chart

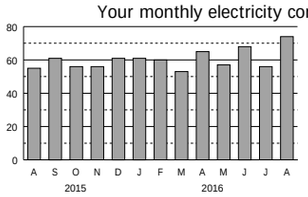

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.15		
Less : VAT	48.84		
Amount Net of VAT	645.31		
Less: BIR 2306	20.62		
BIR 2307	12.20	VATable Sales	645.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.49	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	661.33	TOTAL SALES	694.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3445/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849471595872

Collection Ref. Code	: 1859-73-872-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8492850951-6				
Customer Name	: BATHAN,ROSARIO VILLAVER	TOTAL AMOUNT DUE	: 1,013.14	Overdue Bill	: 1
Meter Number	: MTR1034441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84928509516 BC05/342.6/3445/0/21/08-09-2016/48 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686954695277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964739

68637860674

Date : 08-09-2016

BC05/342.6/3480/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863786067-4

Collection Ref. Code : 1855-60-500-7

Customer Information----------

Name : VILLAVER,CELISTE SOLON

Premise Address : GANGHANG-AT,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3234 EVS6	Pole No	:	0340381
Serial No	:	01746498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4591
Period From	:	07-08-2016	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	615	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 27.22
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.56
CURRENT BILL - AUGUST 2016		1,006.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,817.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 851.00

Your monthly electricity consumption chart

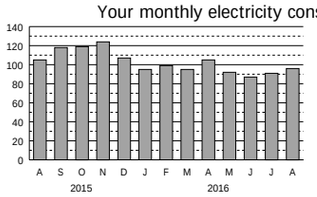

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.24		
Less : VAT	71.42		
Amount Net of VAT	934.82		
Less: BIR 2306	30.12		
BIR 2307	17.78	VATable Sales	934.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.92	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	958.34	TOTAL SALES	1,006.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3480/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686954695277

Collection Ref. Code	: 1855-60-500-7	Premise Address	: GANGHANG-AT,TAWASON, MANDAUE CITY		
Account ID	: 6863786067-4				
Customer Name	: VILLAVER,CELISTE SOLON	TOTAL AMOUNT DUE	: 1,817.78	Overdue Bill	: 1
Meter Number	: 3234 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68637860674 BC05/342.6/3480/0/21/08-09-2016/48 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829026497490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972596

82917200006

Date : 08-09-2016

BC05/342.6/3520/0379064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291720000-6

Collection Ref. Code : 1811-48-515-4

Customer Information----------

Name : HEYRANA,MARYBETH J.

Premise Address : ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224924WS6	Pole No	:	0379064
Serial No	:	47345998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37946
Period From	:	07-08-2016	Prev Rdg	:	37546
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	250	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		112.39
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.09
CURRENT BILL - AUGUST 2016		4,421.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,286.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,382.00

Your monthly electricity consumption chart

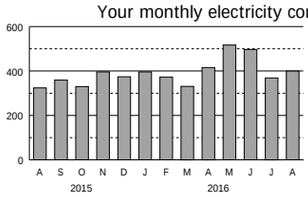

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.28		
Less : VAT	315.05		
Amount Net of VAT	4,106.23		
Less: BIR 2306	132.74		
BIR 2307	78.31	VATable Sales	4,106.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.18	VAT Zero Rated Sales	0.00
Add : VAT	315.05	VAT Amount	315.05
TOTAL AMOUNT DUE	4,210.23	TOTAL SALES	4,421.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3520/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829026497490

Collection Ref. Code	: 1811-48-515-4	Premise Address	: ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY
Account ID	: 8291720000-6		
Customer Name	: HEYRANA,MARYBETH J.	TOTAL AMOUNT DUE	: 8,286.38
Meter Number	: 224924WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82917200006

BC05/342.6/3520/0/21/08-09-2016/48

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301688309894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953281

30158200003

Date : 08-09-2016

BC05/342.6/3530/0643801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015820000-3

Collection Ref. Code : 1819-90-785-6

Customer Information----------

Name : SENO,HERMENIGILDA C

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008713 EFS6	Pole No	:	0643801
Serial No	:	121429594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5273
Period From	:	07-08-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	774	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.68
CURRENT BILL - AUGUST 2016		1,706.63
TOTAL AMOUNT DUE		3,278.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,981.00

Your monthly electricity consumption chart

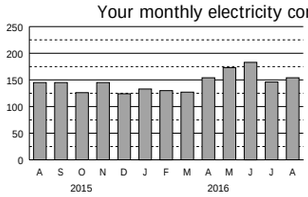

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.63		
Less : VAT	121.78		
Amount Net of VAT	1,584.85		
Less: BIR 2306	51.32		
BIR 2307	30.23	VATable Sales	1,584.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.30	VAT Zero Rated Sales	0.00
Add : VAT	121.78	VAT Amount	121.78
TOTAL AMOUNT DUE	1,625.08	TOTAL SALES	1,706.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3530/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301688309894

Collection Ref. Code	: 1819-90-785-6	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 3015820000-3				
Customer Name	: SENO,HERMENIGILDA C	TOTAL AMOUNT DUE	: 3,278.23	Overdue Bill	: 1
Meter Number	: 008713 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30158200003

BC05/342.6/3530/0/21/08-09-2016/48

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642899924941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957152

64237200007

Date : 08-09-2016

BC05/342.6/3560/0643871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423720000-7

Collection Ref. Code : 1813-60-041-4

Customer Information----------

Name : SENO,IRENEA I.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429359GS6	Pole No	:	0643871
Serial No	:	63936353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12038
Period From	:	07-08-2016	Prev Rdg	:	11992
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	964	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.03
CURRENT BILL - AUGUST 2016		314.19
TOTAL AMOUNT DUE		585.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 295.00

Your monthly electricity consumption chart

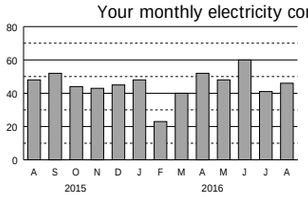

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.19		
Less : VAT	21.77		
Amount Net of VAT	292.42		
Less: BIR 2306	9.24		
BIR 2307	5.41	VATable Sales	292.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.77	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	299.54	TOTAL SALES	314.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3560/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642899924941

Collection Ref. Code	: 1813-60-041-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 6423720000-7		
Customer Name	: SENO,IRENEA I.	TOTAL AMOUNT DUE	: 585.39
Meter Number	: 429359GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64237200007 BC05/342.6/3560/0/21/08-09-2016/48 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785380163671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963832

78549200000

Date : 08-09-2016

BC05/342.6/3620/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854920000-0

Collection Ref. Code : 1839-84-497-3

Customer Information----------

Name : TAWASON,RODELIO A

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430465GS6	Pole No	:	0643682
Serial No	:	70851753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4579
Period From	:	07-08-2016	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	445	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.39
CURRENT BILL - AUGUST 2016		105.98
TOTAL AMOUNT DUE		214.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 220.00

Your monthly electricity consumption chart

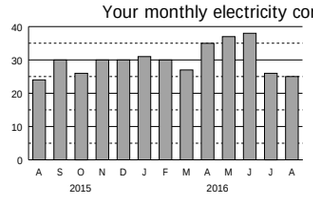

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.98		
Less : VAT	7.05		
Amount Net of VAT	98.93		
Less: BIR 2306	3.02		
BIR 2307	1.74	VATable Sales	98.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.17	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	101.22	TOTAL SALES	105.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3620/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785380163671

Collection Ref. Code : 1839-84-497-3

Account ID : 7854920000-0

Customer Name : TAWASON,RODELIO A

Meter Number : 430465GS6

Period : Jul 2016

Premise Address : UPPER,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 214.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78549200000 BC05/342.6/3620/0/21/08-09-2016/48 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290210848210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967670

29019200004

Date : 08-09-2016

BC05/342.6/3640/0643640/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901920000-4

Collection Ref. Code : 1845-36-110-5

Customer Information----------

Name : MONSALUD,ANA LOREN S

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470088GS6	Pole No	:	0643640
Serial No	:	62880473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6341
Period From	:	07-08-2016	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.58
CURRENT BILL - AUGUST 2016		682.57
TOTAL AMOUNT DUE		1,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 733.00

Your monthly electricity consumption chart

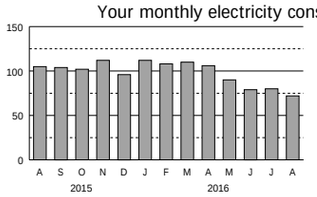

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.57		
Less : VAT	48.31		
Amount Net of VAT	634.26		
Less: BIR 2306	20.39		
BIR 2307	12.00	VATable Sales	634.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	650.18	TOTAL SALES	682.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3640/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290210848210

Collection Ref. Code	: 1845-36-110-5	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2901920000-4				
Customer Name	: MONSALUD,ANA LOREN S	TOTAL AMOUNT DUE	: 1,411.91	Overdue Bill	: 1
Meter Number	: 470088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29019200004 BC05/342.6/3640/0/21/08-09-2016/48 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332854698184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973974

33247200000

Date : 08-09-2016

BC05/342.6/3650/0643724/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324720000-0

Collection Ref. Code : 1813-68-683-1

Customer Information----------

Name : SENO,JESUS

Premise Address : TAWASAN MANDAUE

TIN :

Metering Information----------

Meter No	:	359268GS6	Pole No	:	0643724
Serial No	:	2003120428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18097
Period From	:	07-08-2016	Prev Rdg	:	17681
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,244.07
Transmission Charge	0.3063/kWh	127.42
System Loss Charge	0.885/kWh	368.16
Sub-Total		2,739.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		142.28
Transmission		3.03
System Loss		22.43
Distribution		143.44
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		547.05
CURRENT BILL - AUGUST 2016		4,606.62
TOTAL AMOUNT DUE		9,125.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,934.00

Your monthly electricity consumption chart

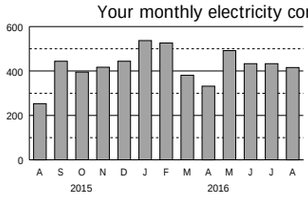

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.62		
Less : VAT	328.57		
Amount Net of VAT	4,278.05		
Less: BIR 2306	138.44		
BIR 2307	81.60	VATable Sales	4,278.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.01	VAT Zero Rated Sales	0.00
Add : VAT	328.57	VAT Amount	328.57
TOTAL AMOUNT DUE	4,386.58	TOTAL SALES	4,606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3650/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332854698184

Collection Ref. Code	: 1813-68-683-1	Premise Address	: TAWASAN MANDAUE		
Account ID	: 3324720000-0				
Customer Name	: SENO,JESUS	TOTAL AMOUNT DUE	: 9,125.24	Overdue Bill	: 1
Meter Number	: 359268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33247200000 BC05/342.6/3650/0/21/08-09-2016/48 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314649399374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962570

31449200000

Date : 08-09-2016

BC05/342.6/3700/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144920000-0

Collection Ref. Code : 1825-97-185-4

Customer Information----------

Name : MONSALUD,GEMMA

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041658	Pole No	:	0643682
Serial No	:	121755646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2406
Period From	:	07-08-2016	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.99
CURRENT BILL - AUGUST 2016		1,280.16
TOTAL AMOUNT DUE		2,645.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,430.00

Your monthly electricity consumption chart

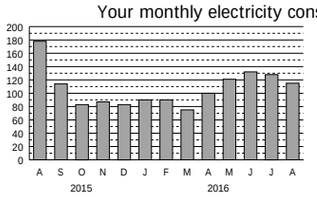

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.16		
Less : VAT	91.56		
Amount Net of VAT	1,188.60		
Less: BIR 2306	38.58		
BIR 2307	22.68	VATable Sales	1,188.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.34	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,218.90	TOTAL SALES	1,280.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3700/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314649399374

Collection Ref. Code	: 1825-97-185-4	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 3144920000-0				
Customer Name	: MONSALUD,GEMMA	TOTAL AMOUNT DUE	: 2,645.18	Overdue Bill	: 1
Meter Number	: MTR1041658				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31449200000 BC05/342.6/3700/0/21/08-09-2016/48 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843837655060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958747

84339200002

Date : 08-09-2016

BC05/342.6/3720/0643654/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433920000-2

Collection Ref. Code : 1825-72-734-1

Customer Information----------

Name : SENO,LUZVIMINDA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269438GS6	Pole No	:	0643654
Serial No	:	46838256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8085
Period From	:	07-08-2016	Prev Rdg	:	8058
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	50	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.93
CURRENT BILL - AUGUST 2016		114.15
TOTAL AMOUNT DUE		223.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 295.00

Your monthly electricity consumption chart

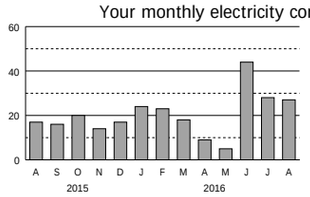

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.15		
Less : VAT	7.59		
Amount Net of VAT	106.56		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.43	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	109.02	TOTAL SALES	114.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3720/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843837655060

Collection Ref. Code	: 1825-72-734-1	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 8433920000-2				
Customer Name	: SENO,LUZVIMINDA	TOTAL AMOUNT DUE	: 223.61	Overdue Bill	: 1
Meter Number	: 269438GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84339200002 BC05/342.6/3720/0/21/08-09-2016/48 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749382000632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962943

74936200000

Date : 08-09-2016

BC05/342.6/3750/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493620000-0

Collection Ref. Code : 1817-94-431-2

Customer Information----------

Name : CABUSAS,ROMMEL M.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	S18M2769ILS33	Pole No	:	0643626
Serial No	:	29682819	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9579
Period From	:	07-08-2016	Prev Rdg	:	9490
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	280	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 67.97
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.09
CURRENT BILL - AUGUST 2016		886.90
TOTAL AMOUNT DUE		1,717.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 965.00

Your monthly electricity consumption chart

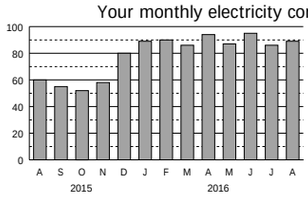

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.90		
Less : VAT	62.80		
Amount Net of VAT	824.10		
Less: BIR 2306	26.50		
BIR 2307	15.63	VATable Sales	824.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.97	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	844.77	TOTAL SALES	886.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3750/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749382000632

Collection Ref. Code	: 1817-94-431-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 7493620000-0				
Customer Name	: CABUSAS,ROMMEL M.	TOTAL AMOUNT DUE	: 1,717.62	Overdue Bill	: 1
Meter Number	: S18M2769ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74936200000 BC05/342.6/3750/0/21/08-09-2016/48 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922722418255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967534

92247200006

Date : 08-09-2016

BC05/342.6/3760/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224720000-6

Collection Ref. Code : 1813-68-629-7

Customer Information----------

Name : TAWASON,GREGORIO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359205GS6	Pole No	:	0643682
Serial No	:	2003121243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10631
Period From	:	07-08-2016	Prev Rdg	:	10585
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		314.64
TOTAL AMOUNT DUE		605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 315.00

Your monthly electricity consumption chart

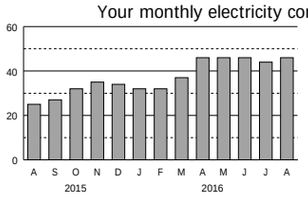

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.64		
Less : VAT	21.82		
Amount Net of VAT	292.82		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	299.96	TOTAL SALES	314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3760/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922722418255

Collection Ref. Code	: 1813-68-629-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9224720000-6				
Customer Name	: TAWASON,GREGORIO	TOTAL AMOUNT DUE	: 605.83	Overdue Bill	: 1
Meter Number	: 359205GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92247200006 BC05/342.6/3760/0/21/08-09-2016/48 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407420571150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956854

40797200009

Date : 08-09-2016

BC05/342.6/3770/0643794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079720000-9

Collection Ref. Code : 1829-25-914-8

Customer Information----------

Name : TAWASON,MARIO B

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	269426GS6	Pole No	:	0643794
Serial No	:	44599568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38525
Period From	:	07-08-2016	Prev Rdg	:	38373
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		95.89
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.60
CURRENT BILL - AUGUST 2016		1,743.43
TOTAL AMOUNT DUE		3,603.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,309.00

Your monthly electricity consumption chart

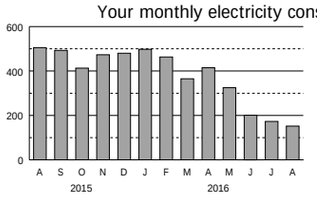

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.43		
Less : VAT	126.50		
Amount Net of VAT	1,616.93		
Less: BIR 2306	53.26		
BIR 2307	30.89	VATable Sales	1,616.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.78	VAT Zero Rated Sales	0.00
Add : VAT	126.50	VAT Amount	126.50
TOTAL AMOUNT DUE	1,659.28	TOTAL SALES	1,743.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3770/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407420571150

Collection Ref. Code	: 1829-25-914-8	Premise Address	: TAWASON MANDAUE		
Account ID	: 4079720000-9				
Customer Name	: TAWASON,MARIO B	TOTAL AMOUNT DUE	: 3,603.52	Overdue Bill	: 1
Meter Number	: 269426GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40797200009 BC05/342.6/3770/0/21/08-09-2016/48 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502204413954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953610

50247200004

Date : 08-09-2016

BC05/342.6/3810/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024720000-4

Collection Ref. Code : 1813-68-401-4

Customer Information----------

Name : BACARRO,ROSITA

Premise Address : TAWASAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171988DS6	Pole No	:	0643682
Serial No	:	13294247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61384
Period From	:	07-08-2016	Prev Rdg	:	61326
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.56
CURRENT BILL - AUGUST 2016		456.82
TOTAL AMOUNT DUE		867.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 260.00

Your monthly electricity consumption chart

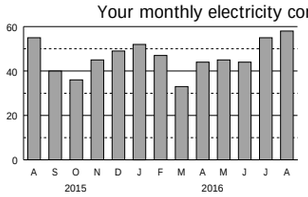

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.82		
Less : VAT	31.94		
Amount Net of VAT	424.88		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	424.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.41	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	435.35	TOTAL SALES	456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3810/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502204413954

Collection Ref. Code	: 1813-68-401-4	Premise Address	: TAWASAN, MANDAUE CITY		
Account ID	: 5024720000-4				
Customer Name	: BACARRO,ROSITA	TOTAL AMOUNT DUE	: 867.47	Overdue Bill	: 1
Meter Number	: 171988DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50247200004 BC05/342.6/3810/0/21/08-09-2016/48 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923676017377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968959

92339200005

Date : 08-09-2016

BC05/342.6/3820/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233920000-5

Collection Ref. Code : 1825-71-299-9

Customer Information----------

Name : BACARRO,LUCY

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171995DS6	Pole No	:	0643682
Serial No	:	11038322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32865
Period From	:	07-08-2016	Prev Rdg	:	32812
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	110	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.61
CURRENT BILL - AUGUST 2016		420.74
TOTAL AMOUNT DUE		928.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 830.00

Your monthly electricity consumption chart

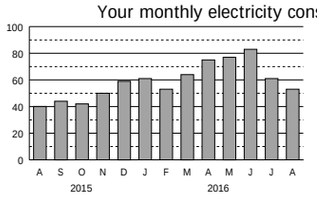

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.74		
Less : VAT	29.55		
Amount Net of VAT	391.19		
Less: BIR 2306	12.51		
BIR 2307	7.32	VATable Sales	391.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.36	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	400.91	TOTAL SALES	420.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3820/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923676017377

Collection Ref. Code	: 1825-71-299-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9233920000-5				
Customer Name	: BACARRO,LUCY	TOTAL AMOUNT DUE	: 928.07	Overdue Bill	: 1
Meter Number	: 171995DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92339200005

BC05/342.6/3820/0/21/08-09-2016/48

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779986357788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960279

77997200009

Date : 08-09-2016

BC05/342.6/3840/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799720000-9

Collection Ref. Code : 1835-77-176-9

Customer Information----------

Name : MAMBA,ALBERTO A

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122729WS6	Pole No	:	0643682
Serial No	:	58351125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53200
Period From	:	07-08-2016	Prev Rdg	:	52937
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	320	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.68
CURRENT BILL - AUGUST 2016		2,910.81
TOTAL AMOUNT DUE		5,606.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,753.00

Your monthly electricity consumption chart

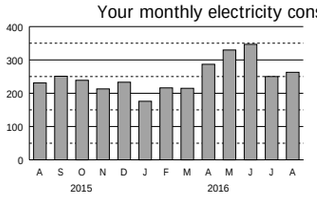

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.81		
Less : VAT	207.55		
Amount Net of VAT	2,703.26		
Less: BIR 2306	87.44		
BIR 2307	51.56	VATable Sales	2,703.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.26	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,771.81	TOTAL SALES	2,910.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3840/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779986357788

Collection Ref. Code	: 1835-77-176-9	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 7799720000-9				
Customer Name	: MAMBA,ALBERTO A	TOTAL AMOUNT DUE	: 5,606.27	Overdue Bill	: 1
Meter Number	: 122729WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997200009 BC05/342.6/3840/0/21/08-09-2016/48 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210262946842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958026

21046200008

Date : 08-09-2016

BC05/342.6/3870/0643780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104620000-8

Collection Ref. Code : 1819-27-902-2

Customer Information----------

Name : SONGCAL,GRACIANA H.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148084DS6	Pole No	:	0643780
Serial No	:	13382982	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7161
Period From	:	07-08-2016	Prev Rdg	:	7073
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	385	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		- 46.25
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.49
CURRENT BILL - AUGUST 2016		900.57
TOTAL AMOUNT DUE		2,769.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,346.00

Your monthly electricity consumption chart

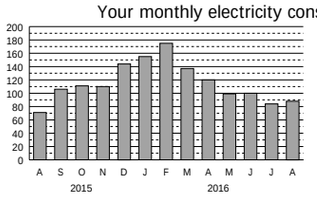

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.57		
Less : VAT	64.63		
Amount Net of VAT	835.94		
Less: BIR 2306	27.25		
BIR 2307	15.88	VATable Sales	835.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.81	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	857.44	TOTAL SALES	900.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3870/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210262946842

Collection Ref. Code	: 1819-27-902-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2104620000-8				
Customer Name	: SONGCAL,GRACIANA H.	TOTAL AMOUNT DUE	: 2,769.50	Overdue Bill	: 2
Meter Number	: 148084DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21046200008

BC05/342.6/3870/0/21/08-09-2016/48

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353348955098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35374562334

1005964790

Date : 08-09-2016

BC05/342.6/3890/0643794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537456233-4

Collection Ref. Code : 1855-87-374-5

Customer Information----------

Name : BORBAJO,REBECCA GOTGOT

Premise Address : SITIO MAHOGANY,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276380 GS6	Pole No	:	0643794
Serial No	:	46281590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1179
Period From	:	07-08-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - AUGUST 2016		401.26
TOTAL AMOUNT DUE		721.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 535.00

Your monthly electricity consumption chart

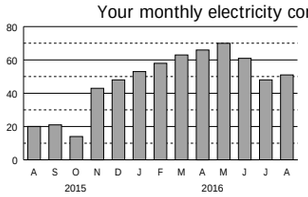

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.26		
Less : VAT	28.07		
Amount Net of VAT	373.19		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.32	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	382.39	TOTAL SALES	401.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3890/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353348955098

Collection Ref. Code	: 1855-87-374-5	Premise Address	: SITIO MAHOGANY,TAWASON,MANDAUE CITY		
Account ID	: 3537456233-4				
Customer Name	: BORBAJO,REBECCA GOTGOT	TOTAL AMOUNT DUE	: 721.55	Overdue Bill	: 1
Meter Number	: 276380 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35374562334

BC05/342.6/3890/0/21/08-09-2016/48

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182185102989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962579

18258200007

Date : 08-09-2016

BC05/342.6/3910/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825820000-7

Collection Ref. Code : 1821-31-461-1

Customer Information----------

Name : ASENTISTA,DORIS C

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396636GS6	Pole No	:	0643703
Serial No	:	83879664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6183
Period From	:	07-08-2016	Prev Rdg	:	6074
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	574	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.98
CURRENT BILL - AUGUST 2016		1,266.68
TOTAL AMOUNT DUE		4,916.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,501.00

Your monthly electricity consumption chart

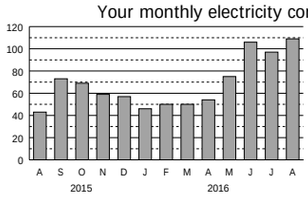

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.68		
Less : VAT	92.47		
Amount Net of VAT	1,174.21		
Less: BIR 2306	38.93		
BIR 2307	22.45	VATable Sales	1,174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.83	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,205.30	TOTAL SALES	1,266.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3910/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182185102989

Collection Ref. Code	: 1821-31-461-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1825820000-7				
Customer Name	: ASENTISTA,DORIS C	TOTAL AMOUNT DUE	: 4,916.35	Overdue Bill	: 5
Meter Number	: 396636GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18258200007 BC05/342.6/3910/0/21/08-09-2016/48 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022383310352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966781

02239200005

Date : 08-09-2016

BC05/342.6/3930/0643696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223920000-5

Collection Ref. Code : 1841-39-197-2

Customer Information----------

Name : MAGDALAN,DANTE M

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319129GS6	Pole No	:	0643696
Serial No	:	47893127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3482
Period From	:	07-08-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 174.35
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.57
CURRENT BILL - AUGUST 2016		224.21
TOTAL AMOUNT DUE		606.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 421.00

Your monthly electricity consumption chart

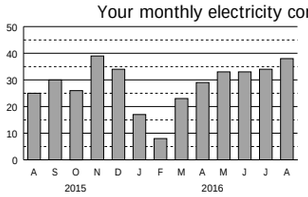

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.21		
Less : VAT	15.52		
Amount Net of VAT	208.69		
Less: BIR 2306	6.61		
BIR 2307	3.81	VATable Sales	208.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.27	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	213.79	TOTAL SALES	224.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3930/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022383310352

Collection Ref. Code	: 1841-39-197-2	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 0223920000-5				
Customer Name	: MAGDALAN,DANTE M	TOTAL AMOUNT DUE	: 606.90	Overdue Bill	: 2
Meter Number	: 319129GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02239200005 BC05/342.6/3930/0/21/08-09-2016/48 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183749059643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963869

18329200002

Date : 08-09-2016

BC05/342.6/3950/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832920000-2

Collection Ref. Code : 1845-58-131-8

Customer Information----------

Name : TUBURAN,WILLIAM D

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099347	Pole No	:	0643703
Serial No	:	84458227	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	411
Period From	:	07-08-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.18
CURRENT BILL - AUGUST 2016		587.45
TOTAL AMOUNT DUE		1,438.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 250.00

Your monthly electricity consumption chart

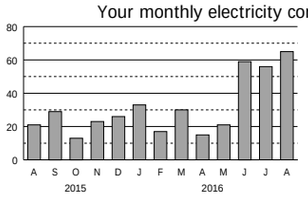

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.45		
Less : VAT	41.65		
Amount Net of VAT	545.80		
Less: BIR 2306	17.58		
BIR 2307	10.30	VATable Sales	545.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.92	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	559.57	TOTAL SALES	587.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3950/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183749059643

Collection Ref. Code	: 1845-58-131-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 1832920000-2		
Customer Name	: TUBURAN,WILLIAM D	TOTAL AMOUNT DUE	: 1,438.16
Meter Number	: MTR1099347		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18329200002

BC05/342.6/3950/0/21/08-09-2016/48

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174167627380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956876

17465139644

Date : 08-09-2016

BC05/342.6/3960/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746513964-4

Collection Ref. Code : 1851-26-164-8

Customer Information----------

Name : SENO,PETRONIO JR. DONCILLO

Premise Address : UPPER TAWASON

TIN :

Metering Information----------

Meter No	:	510432 GS6	Pole No	:	0643703
Serial No	:	25583285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4855
Period From	:	07-08-2016	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	666	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.06
CURRENT BILL - AUGUST 2016		1,221.18
TOTAL AMOUNT DUE		1,889.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,142.00

Your monthly electricity consumption chart

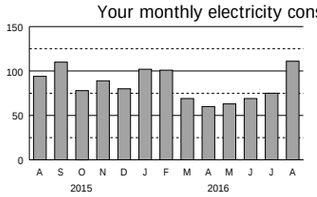

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.18		
Less : VAT	86.80		
Amount Net of VAT	1,134.38		
Less: BIR 2306	36.57		
BIR 2307	21.63	VATable Sales	1,134.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.18	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,162.98	TOTAL SALES	1,221.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3960/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174167627380

Collection Ref. Code	: 1851-26-164-8	Premise Address	: UPPER TAWASON		
Account ID	: 1746513964-4				
Customer Name	: SENO,PETRONIO JR. DONCILLO	TOTAL AMOUNT DUE	: 1,889.16	Overdue Bill	: 1
Meter Number	: 510432 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17465139644 BC05/342.6/3960/0/21/08-09-2016/48 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849952222864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962965

84998200004

Date : 08-09-2016

BC05/342.6/3970/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499820000-4

Collection Ref. Code : 1843-96-557-7

Customer Information----------

Name : DEGAMO,AIDA S

Premise Address : NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461950GS6	Pole No	:	0643703
Serial No	:	59015369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8026
Period From	:	07-08-2016	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	480	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		288.20
CURRENT BILL - AUGUST 2016		2,426.96
TOTAL AMOUNT DUE		4,768.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,385.01

Your monthly electricity consumption chart

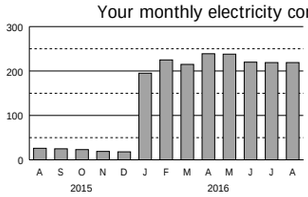

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.96		
Less : VAT	173.18		
Amount Net of VAT	2,253.78		
Less: BIR 2306	72.95		
BIR 2307	42.99	VATable Sales	2,253.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.84	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,311.02	TOTAL SALES	2,426.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3970/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849952222864

Collection Ref. Code	: 1843-96-557-7	Premise Address	: NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY
Account ID	: 8499820000-4		
Customer Name	: DEGAMO,AIDA S	TOTAL AMOUNT DUE	: 4,768.83
Meter Number	: 461950GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84998200004 BC05/342.6/3970/0/21/08-09-2016/48 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930170362966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973651

93037200008

Date : 08-09-2016

BC05/342.6/4020/0643731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303720000-8

Collection Ref. Code : 1811-97-926-2

Customer Information----------

Name : TUAZON,MA. ELENA M.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358007GS6	Pole No	:	0643731
Serial No	:	2002115298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8381
Period From	:	07-08-2016	Prev Rdg	:	8318
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	740	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 100.87
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.22
CURRENT BILL - AUGUST 2016		572.52
TOTAL AMOUNT DUE		1,530.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 791.00

Your monthly electricity consumption chart

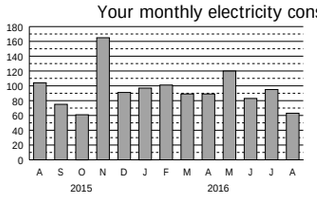

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.52		
Less : VAT	40.70		
Amount Net of VAT	531.82		
Less: BIR 2306	17.19		
BIR 2307	10.04	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.59	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	545.29	TOTAL SALES	572.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4020/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930170362966

Collection Ref. Code	: 1811-97-926-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 9303720000-8				
Customer Name	: TUAZON,MA. ELENA M.	TOTAL AMOUNT DUE	: 1,530.33	Overdue Bill	: 1
Meter Number	: 358007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93037200008 BC05/342.6/4020/0/21/08-09-2016/48 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032297478096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973581

03247200003

Date : 08-09-2016

BC05/342.6/4030/0643731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324720000-3

Collection Ref. Code : 1813-68-647-5

Customer Information----------

Name : TUASON,TEOFILO

Premise Address : TAWASAN MANDAUE

TIN :

Metering Information----------

Meter No	:	359202GS6	Pole No	:	0643731
Serial No	:	2003120306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10259
Period From	:	07-08-2016	Prev Rdg	:	10199
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.77
TOTAL AMOUNT DUE		911.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 666.00

Your monthly electricity consumption chart

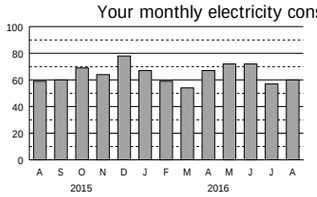

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.77		
Less : VAT	33.08		
Amount Net of VAT	439.69		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.47	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.55	TOTAL SALES	472.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4030/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032297478096

Collection Ref. Code	: 1813-68-647-5	Premise Address	: TAWASAN MANDAUE		
Account ID	: 0324720000-3				
Customer Name	: TUASON,TEOFILO	TOTAL AMOUNT DUE	: 911.83	Overdue Bill	: 1
Meter Number	: 359202GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03247200003 BC05/342.6/4030/0/21/08-09-2016/48 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562897320208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972016

56237200003

Date : 08-09-2016

BC05/342.6/4040/0643731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623720000-3

Collection Ref. Code : 1813-62-098-9

Customer Information----------

Name : TUAZON,GERALDINE L.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357857GS6	Pole No	:	0643731
Serial No	:	2002115896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10558
Period From	:	07-08-2016	Prev Rdg	:	10499
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.22
CURRENT BILL - AUGUST 2016		461.19
TOTAL AMOUNT DUE		726.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 598.00

Your monthly electricity consumption chart

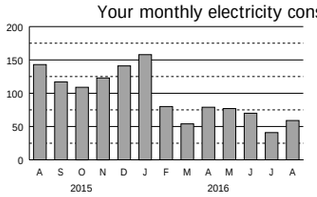

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.19		
Less : VAT	32.12		
Amount Net of VAT	429.07		
Less: BIR 2306	13.59		
BIR 2307	8.02	VATable Sales	429.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	439.58	TOTAL SALES	461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4040/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562897320208

Collection Ref. Code	: 1813-62-098-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 5623720000-3				
Customer Name	: TUAZON,GERALDINE L.	TOTAL AMOUNT DUE	: 726.11	Overdue Bill	: 1
Meter Number	: 357857GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56237200003 BC05/342.6/4040/0/21/08-09-2016/48 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585746158982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963861

58559200009

Date : 08-09-2016

BC05/342.6/4070/0643731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855920000-9

Collection Ref. Code : 1827-37-110-2

Customer Information----------

Name : TUASON,FLORENCIO S

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117147	Pole No	:	0643731
Serial No	:	40070971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1685
Period From	:	07-08-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.81
CURRENT BILL - AUGUST 2016		1,564.87
TOTAL AMOUNT DUE		3,086.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,615.00

Your monthly electricity consumption chart

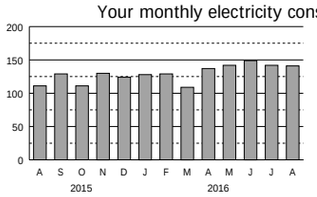

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.87		
Less : VAT	111.74		
Amount Net of VAT	1,453.13		
Less: BIR 2306	47.08		
BIR 2307	27.72	VATable Sales	1,453.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.33	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,490.07	TOTAL SALES	1,564.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4070/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585746158982

Collection Ref. Code : 1827-37-110-2

Account ID : 5855920000-9

Customer Name : TUASON,FLORENCIO S

Meter Number : MTR1117147

Period : Jul 2016

Premise Address : UPPER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,086.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58559200009

BC05/342.6/4070/0/21/08-09-2016/48

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499126756536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973580

49959200004

Date : 08-09-2016

BC05/342.6/4090/0643773/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995920000-4

Collection Ref. Code : 1835-42-773-1

Customer Information----------

Name : BORBAJO,LOLITA C

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329827 GS6	Pole No	:	0643773
Serial No	:	48395675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1448
Period From	:	07-08-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.62
CURRENT BILL - AUGUST 2016		211.27
TOTAL AMOUNT DUE		516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 338.00

Your monthly electricity consumption chart

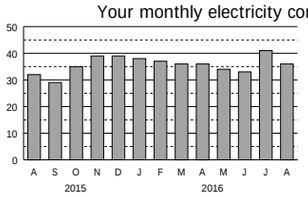

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.27		
Less : VAT	14.58		
Amount Net of VAT	196.69		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.89	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.47	TOTAL SALES	211.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4090/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499126756536

Collection Ref. Code	: 1835-42-773-1	Premise Address	: UPPER TAWASON,,MANDAUE CITY
Account ID	: 4995920000-4		
Customer Name	: BORBAJO,LOLITA C	TOTAL AMOUNT DUE	: 516.63
Meter Number	: 329827 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49959200004 BC05/342.6/4090/0/21/08-09-2016/48 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956373823973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967096

95659200000

Date : 08-09-2016

BC05/342.6/4100/0643773/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565920000-0

Collection Ref. Code : 1827-50-578-8

Customer Information----------

Name : BORBAJO,ELVIRA A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342656GS6	Pole No	:	0643773
Serial No	:	48298564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18667
Period From	:	07-08-2016	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.75
CURRENT BILL - AUGUST 2016		1,606.36
TOTAL AMOUNT DUE		3,049.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,802.00

Your monthly electricity consumption chart

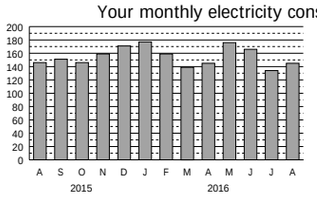

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.36		
Less : VAT	114.60		
Amount Net of VAT	1,491.76		
Less: BIR 2306	48.30		
BIR 2307	28.45	VATable Sales	1,491.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.01	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,529.61	TOTAL SALES	1,606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4100/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956373823973

Collection Ref. Code : 1827-50-578-8

Account ID : 9565920000-0

Customer Name : BORBAJO,ELVIRA A

Meter Number : 342656GS6

Period : Jul 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,049.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95659200000

BC05/342.6/4100/0/21/08-09-2016/48

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878103896970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960604

87808200007

Date : 08-09-2016

BC05/342.6/4120/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780820000-7

Collection Ref. Code : 1841-58-965-9

Customer Information----------

Name : ARCENAL,JOHN MICHAEL B

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147600	Pole No	:	0623605
Serial No	:	85020080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	939
Period From	:	07-08-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.5997/kWh	103.75
System Loss Charge	0.864/kWh	149.47
Sub-Total		1,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.16
Transmission		2.47
System Loss		8.90
Distribution		60.00
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.04
CURRENT BILL - AUGUST 2016		1,977.45
TOTAL AMOUNT DUE		4,313.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,520.00

Your monthly electricity consumption chart

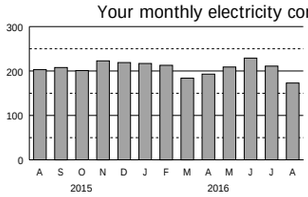

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.45		
Less : VAT	138.89		
Amount Net of VAT	1,838.56		
Less: BIR 2306	59.04		
BIR 2307	35.12	VATable Sales	1,838.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.40	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,883.29	TOTAL SALES	1,977.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4120/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878103896970

Collection Ref. Code : 1841-58-965-9

Account ID : 8780820000-7

Customer Name : ARCENAL,JOHN MICHAEL B

Meter Number : MTR1147600

Period : Jul 2016

Premise Address : UPPER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,313.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87808200007 BC05/342.6/4120/0/21/08-09-2016/48 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122419518598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967478

12247200004

Date : 08-09-2016

BC05/342.6/4140/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224720000-4

Collection Ref. Code : 1813-68-545-2

Customer Information----------

Name : BORBAJO,ELISEO

Premise Address : TAWASAN MANDAUE

TIN :

Metering Information----------

Meter No	:	253203GS6	Pole No	:	0643626
Serial No	:	49009109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8323
Period From	:	07-08-2016	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 691.00	13.82
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.02
CURRENT BILL - AUGUST 2016		1,329.89
TOTAL AMOUNT DUE		2,020.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 608.00

Your monthly electricity consumption chart

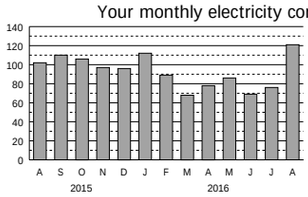

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.89		
Less : VAT	94.52		
Amount Net of VAT	1,235.37		
Less: BIR 2306	39.84		
BIR 2307	23.55	VATable Sales	1,235.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.98	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,266.50	TOTAL SALES	1,329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4140/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122419518598

Collection Ref. Code : 1813-68-545-2

Account ID : 1224720000-4

Customer Name : BORBAJO,ELISEO

Meter Number : 253203GS6

Period : Jul 2016

Premise Address : TAWASAN MANDAUE

TOTAL AMOUNT DUE : 2,020.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12247200004 BC05/342.6/4140/0/21/08-09-2016/48 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442975191966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957642

44219200001

Date : 08-09-2016

BC05/342.6/4150/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421920000-1

Collection Ref. Code : 1845-44-119-2

Customer Information----------

Name : ASUELO,MARILOU B

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474594GS6	Pole No	:	0623605
Serial No	:	71359852	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2406
Period From	:	07-08-2016	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - AUGUST 2016		118.03
TOTAL AMOUNT DUE		220.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 120.00

Your monthly electricity consumption chart

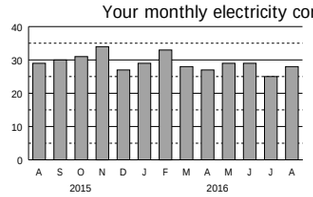

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	7.82		
Amount Net of VAT	110.21		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.91	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.73	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4150/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442975191966

Collection Ref. Code	: 1845-44-119-2	Premise Address	: UPPER TAWASON,MANDAUE CITY
Account ID	: 4421920000-1		
Customer Name	: ASUELO,MARILOU B	TOTAL AMOUNT DUE	: 220.44
Meter Number	: 474594GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44219200001

BC05/342.6/4150/0/21/08-09-2016/48

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816713095665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963467

81649200003

Date : 08-09-2016

BC05/342.6/4160/0643633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164920000-3

Collection Ref. Code : 1827-30-383-2

Customer Information----------

Name : OPLE,BIMBO V

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510475 GS6	Pole No	:	0643633
Serial No	:	54186487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10269
Period From	:	07-08-2016	Prev Rdg	:	10083
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.65
CURRENT BILL - AUGUST 2016		2,095.95
TOTAL AMOUNT DUE		5,588.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,802.00

Your monthly electricity consumption chart

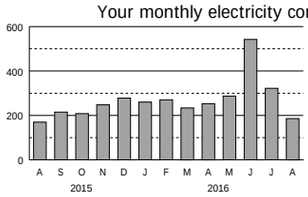

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.95		
Less : VAT	150.79		
Amount Net of VAT	1,945.16		
Less: BIR 2306	63.51		
BIR 2307	37.13	VATable Sales	1,945.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.52	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,995.31	TOTAL SALES	2,095.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4160/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816713095665

Collection Ref. Code	: 1827-30-383-2	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 8164920000-3				
Customer Name	: OPLE,BIMBO V	TOTAL AMOUNT DUE	: 5,588.66	Overdue Bill	: 1
Meter Number	: 510475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81649200003 BC05/342.6/4160/0/21/08-09-2016/48 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266539815630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974073

26697200009

Date : 08-09-2016

BC05/342.6/4170/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669720000-9

Collection Ref. Code : 1827-99-416-9

Customer Information----------

Name : PATILUNA,BAYANI B

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267545GS6	Pole No	:	0623605
Serial No	:	45849309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43752
Period From	:	07-08-2016	Prev Rdg	:	43553
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.30
CURRENT BILL - AUGUST 2016		2,209.17
TOTAL AMOUNT DUE		4,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,800.00

Your monthly electricity consumption chart

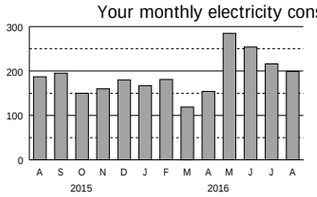

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.17		
Less : VAT	157.76		
Amount Net of VAT	2,051.41		
Less: BIR 2306	66.45		
BIR 2307	39.13	VATable Sales	2,051.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.83	VAT Zero Rated Sales	0.00
Add : VAT	157.76	VAT Amount	157.76
TOTAL AMOUNT DUE	2,103.59	TOTAL SALES	2,209.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4170/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266539815630

Collection Ref. Code	: 1827-99-416-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2669720000-9				
Customer Name	: PATILUNA,BAYANI B	TOTAL AMOUNT DUE	: 4,485.87	Overdue Bill	: 1
Meter Number	: 267545GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26697200009 BC05/342.6/4170/0/21/08-09-2016/48 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553219593851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965451

55311525012

Date : 08-09-2016

BC05/342.6/4180/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531152501-2

Collection Ref. Code : 1849-30-638-9

Customer Information----------

Name : OUANO,JOHN CARLO GARCIA

Premise Address : UPPER,TAWASON

TIN :

Metering Information----------

Meter No	:	489258GS6	Pole No	:	0643626
Serial No	:	54500757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5776
Period From	:	07-08-2016	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 50.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.41
CURRENT BILL - AUGUST 2016		874.78
TOTAL AMOUNT DUE		2,458.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,068.00

Your monthly electricity consumption chart

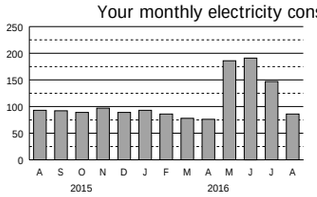

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.78		
Less : VAT	62.59		
Amount Net of VAT	812.19		
Less: BIR 2306	26.40		
BIR 2307	15.42	VATable Sales	812.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.37	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	832.96	TOTAL SALES	874.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4180/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553219593851

Collection Ref. Code	: 1849-30-638-9	Premise Address	: UPPER,TAWASON		
Account ID	: 5531152501-2				
Customer Name	: OUANO,JOHN CARLO GARCIA	TOTAL AMOUNT DUE	: 2,458.37	Overdue Bill	: 1
Meter Number	: 489258GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55311525012 BC05/342.6/4180/0/21/08-09-2016/48 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067583844412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952042

06749200009

Date : 08-09-2016

BC05/342.6/4250/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674920000-9

Collection Ref. Code : 1833-90-557-1

Customer Information----------

Name : CABILAO,LUCIA A

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252622DS6	Pole No	:	0643626
Serial No	:	11528097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11091
Period From	:	07-08-2016	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.46
CURRENT BILL - AUGUST 2016		897.94
TOTAL AMOUNT DUE		1,786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 816.00

Your monthly electricity consumption chart

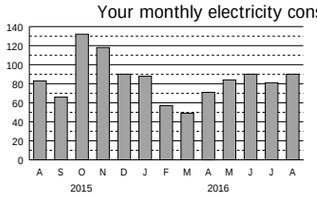

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.94		
Less : VAT	63.64		
Amount Net of VAT	834.30		
Less: BIR 2306	26.85		
BIR 2307	15.83	VATable Sales	834.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.62	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	855.26	TOTAL SALES	897.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4250/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067583844412

Collection Ref. Code	: 1833-90-557-1	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0674920000-9				
Customer Name	: CABILAO,LUCIA A	TOTAL AMOUNT DUE	: 1,786.44	Overdue Bill	: 1
Meter Number	: 252622DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06749200009 BC05/342.6/4250/0/21/08-09-2016/48 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497214698774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972262

49794716693

Date : 08-09-2016

BC05/342.6/4285/0643605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979471669-3

Collection Ref. Code : 1859-61-716-6

Customer Information----------

Name : GARCIA,EMMA MACUA

Premise Address : UPPER,TAWASON, MANDAUE CITY

TIN : 228-097-056-000

Metering Information----------

Meter No	:	MTR1019287	Pole No	:	0643605
Serial No	:	121752761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10119
Period From	:	07-08-2016	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	236	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		122.92
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		572.32
CURRENT BILL - AUGUST 2016		4,819.13
TOTAL AMOUNT DUE		9,170.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,252.00

Your monthly electricity consumption chart

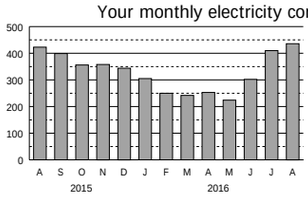

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.13		
Less : VAT	343.38		
Amount Net of VAT	4,475.75		
Less: BIR 2306	144.66		
BIR 2307	85.36	VATable Sales	4,475.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.73	VAT Zero Rated Sales	0.00
Add : VAT	343.38	VAT Amount	343.38
TOTAL AMOUNT DUE	4,589.11	TOTAL SALES	4,819.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4285/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497214698774

Collection Ref. Code	: 1859-61-716-6	Premise Address	: UPPER,TAWASON, MANDAUE CITY		
Account ID	: 4979471669-3				
Customer Name	: GARCIA,EMMA MACUA	TOTAL AMOUNT DUE	: 9,170.67	Overdue Bill	: 1
Meter Number	: MTR1019287				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49794716693 BC05/342.6/4285/0/21/08-09-2016/48 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032603828753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973521

03268200007

Date : 08-09-2016

BC05/342.6/4300/0623612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326820000-7

Collection Ref. Code : 1839-26-242-7

Customer Information----------

Name : LABRADOR,JERRY M

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405648GS6	Pole No	:	0623612
Serial No	:	2004200337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21444
Period From	:	07-08-2016	Prev Rdg	:	21118
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	440	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.06
CURRENT BILL - AUGUST 2016		3,595.63
TOTAL AMOUNT DUE		6,446.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,257.00

Your monthly electricity consumption chart

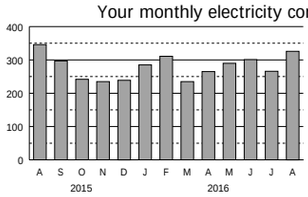

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.63		
Less : VAT	255.92		
Amount Net of VAT	3,339.71		
Less: BIR 2306	107.82		
BIR 2307	63.69	VATable Sales	3,339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.20	VAT Zero Rated Sales	0.00
Add : VAT	255.92	VAT Amount	255.92
TOTAL AMOUNT DUE	3,424.12	TOTAL SALES	3,595.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4300/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032603828753

Collection Ref. Code	: 1839-26-242-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 0326820000-7				
Customer Name	: LABRADOR,JERRY M	TOTAL AMOUNT DUE	: 6,446.27	Overdue Bill	: 1
Meter Number	: 405648GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03268200007

BC05/342.6/4300/0/21/08-09-2016/48

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703842870197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954001

70368200005

Date : 08-09-2016

BC05/342.6/4310/0623626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036820000-5

Collection Ref. Code : 1821-39-056-3

Customer Information----------

Name : QUIMBO,NELITA S

Premise Address : INF. MAHOGANY GROOVE SUBD.,,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409091GS6	Pole No	:	0623626
Serial No	:	2003219231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16909
Period From	:	07-08-2016	Prev Rdg	:	16673
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	614	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.86
CURRENT BILL - AUGUST 2016		2,618.07
TOTAL AMOUNT DUE		5,282.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,032.00

Your monthly electricity consumption chart

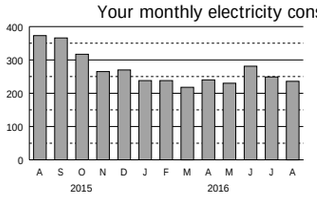

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.07		
Less : VAT	186.89		
Amount Net of VAT	2,431.18		
Less: BIR 2306	78.75		
BIR 2307	46.38	VATable Sales	2,431.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.05	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,492.94	TOTAL SALES	2,618.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4310/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703842870197

Collection Ref. Code	: 1821-39-056-3	Premise Address	: INF. MAHOGANY GROOVE SUBD.,,TAWASON,MANDAUE CITY		
Account ID	: 7036820000-5				
Customer Name	: QUIMBO,NELITA S	TOTAL AMOUNT DUE	: 5,282.70	Overdue Bill	: 1
Meter Number	: 409091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70368200005 BC05/342.6/4310/0/21/08-09-2016/48 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005381385131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955260

00557200003

Date : 08-09-2016

BC05/342.6/4330/0623612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055720000-3

Collection Ref. Code : 1815-28-110-3

Customer Information----------

Name : ANOBA,RICHARD B.

Premise Address : NR. KATRINA'S FOOTWE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295802SS6	Pole No	:	0623612
Serial No	:	27625529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11432
Period From	:	07-08-2016	Prev Rdg	:	11374
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	710	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.24
CURRENT BILL - AUGUST 2016		453.97
TOTAL AMOUNT DUE		738.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 565.00

Your monthly electricity consumption chart

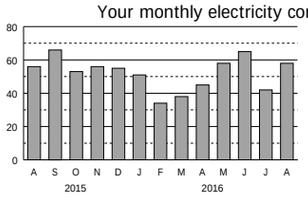

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.97		
Less : VAT	31.64		
Amount Net of VAT	422.33		
Less: BIR 2306	13.40		
BIR 2307	7.89	VATable Sales	422.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.04	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	432.68	TOTAL SALES	453.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4330/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005381385131

Collection Ref. Code	: 1815-28-110-3	Premise Address	: NR. KATRINA'S FOOTWE,TAWASON,MANDAUE CITY
Account ID	: 0055720000-3		
Customer Name	: ANOBA,RICHARD B.	TOTAL AMOUNT DUE	: 738.12
Meter Number	: 295802SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00557200003

BC05/342.6/4330/0/21/08-09-2016/48

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028569943461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970720

02808200006

Date : 08-09-2016

BC05/342.6/4360/0623626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280820000-6

Collection Ref. Code : 1841-54-698-4

Customer Information----------

Name : VOLANTE,AMELITA L

Premise Address : INF. MAHOGANY GROOVE,UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148416	Pole No	:	0623626
Serial No	:	85062578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1354
Period From	:	07-08-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	2874	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		153.98
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		682.14
CURRENT BILL - AUGUST 2016		5,744.11
TOTAL AMOUNT DUE		11,307.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,615.00

Your monthly electricity consumption chart

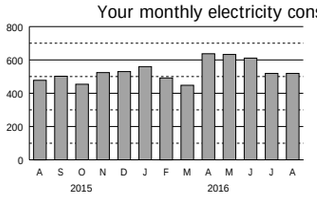

Avg Monthly Usage : 531.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.11		
Less : VAT	409.58		
Amount Net of VAT	5,334.53		
Less: BIR 2306	172.56		
BIR 2307	101.75	VATable Sales	5,334.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.22	VAT Zero Rated Sales	0.00
Add : VAT	409.58	VAT Amount	409.58
TOTAL AMOUNT DUE	5,469.80	TOTAL SALES	5,744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4360/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028569943461

Collection Ref. Code	: 1841-54-698-4	Premise Address	: INF. MAHOGANY GROOVE,UPPER TAWASON,MANDAUE CITY		
Account ID	: 0280820000-6				
Customer Name	: VOLANTE,AMELITA L	TOTAL AMOUNT DUE	: 11,307.31	Overdue Bill	: 1
Meter Number	: MTR1148416				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02808200006

BC05/342.6/4360/0/21/08-09-2016/48

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836166579334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954136

83668200005

Date : 08-09-2016

BC05/342.6/4420/0623633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366820000-5

Collection Ref. Code : 1843-64-803-2

Customer Information----------

Name : VIBAR,MARILOU M3 P

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047562	Pole No	:	0623633
Serial No	:	121447069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1908
Period From	:	07-08-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	3053	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		562.72
CURRENT BILL - AUGUST 2016		4,735.77
TOTAL AMOUNT DUE		7,305.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,150.00

Your monthly electricity consumption chart

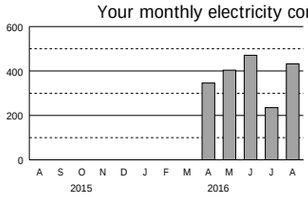

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.77		
Less : VAT	336.05		
Amount Net of VAT	4,399.72		
Less: BIR 2306	141.60		
BIR 2307	83.88	VATable Sales	4,399.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.24	VAT Zero Rated Sales	0.00
Add : VAT	336.05	VAT Amount	336.05
TOTAL AMOUNT DUE	4,510.29	TOTAL SALES	4,735.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4420/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836166579334

Collection Ref. Code	: 1843-64-803-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8366820000-5				
Customer Name	: VIBAR,MARILOU M3 P	TOTAL AMOUNT DUE	: 7,305.29	Overdue Bill	: 1
Meter Number	: MTR1047562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83668200005 BC05/342.6/4420/0/21/08-09-2016/48 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802718880574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953163

80212966545

Date : 08-09-2016

BC05/342.6/4430/0643605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021296654-5

Collection Ref. Code : 1849-31-236-2

Customer Information----------

Name : PABUAYA,ROSARIO PANTILLO

Premise Address : ALONG THE ROAD,TAWASON

TIN :

Metering Information----------

Meter No	:	MTR1025925	Pole No	:	0643605
Serial No	:	83346938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8954
Period From	:	07-08-2016	Prev Rdg	:	8452
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	460	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,170.00	103.40
Sub-Total		144.72
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		659.31
CURRENT BILL - AUGUST 2016		5,551.42
TOTAL AMOUNT DUE		10,721.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,342.00

Your monthly electricity consumption chart

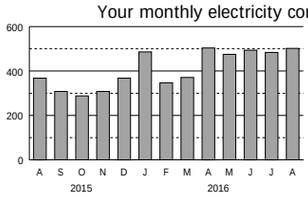

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,551.42		
Less : VAT	395.69		
Amount Net of VAT	5,155.73		
Less: BIR 2306	166.70		
BIR 2307	98.33	VATable Sales	5,155.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,890.70	VAT Zero Rated Sales	0.00
Add : VAT	395.69	VAT Amount	395.69
TOTAL AMOUNT DUE	5,286.39	TOTAL SALES	5,551.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4430/0/21/08-09-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802718880574

Collection Ref. Code	: 1849-31-236-2	Premise Address	: ALONG THE ROAD,TAWASON		
Account ID	: 8021296654-5				
Customer Name	: PABUAYA,ROSARIO PANTILLO	TOTAL AMOUNT DUE	: 10,721.51	Overdue Bill	: 1
Meter Number	: MTR1025925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80212966545 BC05/342.6/4430/0/21/08-09-2016/48 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725155680766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969465

72557300000

Date : 08-09-2016

BC05/560.5/6/0945130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255730000-0

Collection Ref. Code : 1845-73-059-3

Customer Information----------

Name : LABANG,SARAH Y

Premise Address : NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	487792GS6	Pole No	:	0945130
Serial No	:	53850697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44135
Period From	:	07-08-2016	Prev Rdg	:	43532
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	622	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,977.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,252.82
Transmission Charge	0.5997/kWh	361.62
System Loss Charge	0.864/kWh	520.99
Sub-Total		4,135.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,978.00	119.56
Sub-Total		169.20
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		206.24
Transmission		8.61
System Loss		31.02
Distribution		207.64
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		794.87
CURRENT BILL - AUGUST 2016		6,829.87
TOTAL AMOUNT DUE		12,807.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,584.86

Your monthly electricity consumption chart

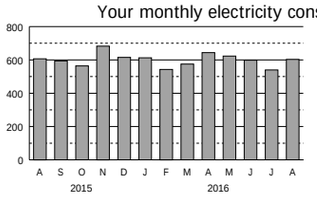

Avg Monthly Usage : 600.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.87		
Less : VAT	477.43		
Amount Net of VAT	6,352.44		
Less: BIR 2306	203.05		
BIR 2307	121.30	VATable Sales	6,352.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,028.09	VAT Zero Rated Sales	0.00
Add : VAT	477.43	VAT Amount	477.43
TOTAL AMOUNT DUE	6,505.52	TOTAL SALES	6,829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/6/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725155680766

Collection Ref. Code	: 1845-73-059-3	Premise Address	: NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA		
Account ID	: 7255730000-0				
Customer Name	: LABANG,SARAH Y	TOTAL AMOUNT DUE	: 12,807.62	Overdue Bill	: 1
Meter Number	: 487792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72557300000 BC05/560.5/6/0/33/08-09-2016/49 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198334335184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973995

19833300007

Date : 08-09-2016

BC05/560.5/8/0945305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983330000-7

Collection Ref. Code : 1817-59-542-3

Customer Information----------

Name : LABANG,DONABELLE Y

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	468537GS6	Pole No	:	0945305
Serial No	:	77742395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1805
Period From	:	07-08-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	240	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,201.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,676.94
Transmission Charge	0.3063/kWh	265.56
System Loss Charge	0.885/kWh	767.30
Sub-Total		5,709.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,201.50	204.03
Sub-Total		275.40
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		296.53
Transmission		6.33
System Loss		46.73
Distribution		298.29
Others		38.13
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,141.39
CURRENT BILL - AUGUST 2016		9,612.34
TOTAL AMOUNT DUE		19,813.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 14,900.51

Your monthly electricity consumption chart

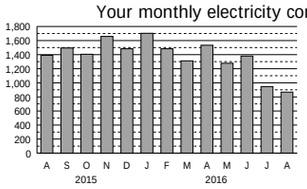

Avg Monthly Usage : 1,379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,612.34		
Less : VAT	686.01		
Amount Net of VAT	8,926.33		
Less: BIR 2306	289.01		
BIR 2307	170.27	VATable Sales	8,926.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,467.05	VAT Zero Rated Sales	0.00
Add : VAT	686.01	VAT Amount	686.01
TOTAL AMOUNT DUE	9,153.06	TOTAL SALES	9,612.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/8/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198334335184

Collection Ref. Code	: 1817-59-542-3	Premise Address	: TUYAN,NAGA		
Account ID	: 1983330000-7				
Customer Name	: LABANG,DONABELLE Y	TOTAL AMOUNT DUE	: 19,813.76	Overdue Bill	: 1
Meter Number	: 468537GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19833300007 BC05/560.5/8/0/33/08-09-2016/49 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951406123097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963700

95102300001

Date : 08-09-2016

BC05/560.5/20/0945053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510230000-1

Collection Ref. Code : 1841-77-521-5

Customer Information----------

Name : SASAN,HELEN G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356078GS6	Pole No	:	0945053
Serial No	:	2002114139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29429
Period From	:	07-08-2016	Prev Rdg	:	29337
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 27.55
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.34
CURRENT BILL - AUGUST 2016		962.92
TOTAL AMOUNT DUE		1,770.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 802.00

Your monthly electricity consumption chart

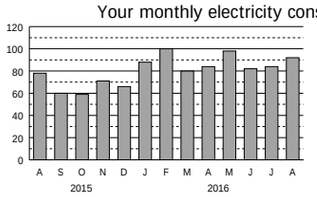

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.92		
Less : VAT	68.27		
Amount Net of VAT	894.65		
Less: BIR 2306	28.80		
BIR 2307	17.02	VATable Sales	894.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.83	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	917.10	TOTAL SALES	962.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/20/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951406123097

Collection Ref. Code : 1841-77-521-5

Account ID : 9510230000-1

Customer Name : SASAN,HELEN G

Meter Number : 356078GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,770.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95102300001

BC05/560.5/20/0/33/08-09-2016/49

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977651024098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959142

97773072547

Date : 08-09-2016

BC05/560.5/21/0945046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777307254-7

Collection Ref. Code : 1855-89-917-5

Customer Information----------

Name : SASAN,HELEN GADIANO

Premise Address : M1 INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	001824 EFS6	Pole No	:	0945046
Serial No	:	97685165	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3662
Period From	:	07-08-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	844	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.17
CURRENT BILL - AUGUST 2016		800.94
TOTAL AMOUNT DUE		1,633.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 939.00

Your monthly electricity consumption chart

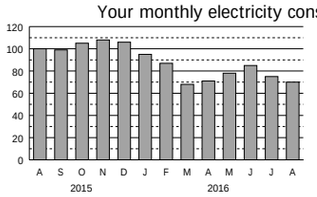

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.94		
Less : VAT	56.27		
Amount Net of VAT	744.67		
Less: BIR 2306	23.94		
BIR 2307	14.23	VATable Sales	744.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.50	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	762.77	TOTAL SALES	800.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/21/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977651024098

Collection Ref. Code	: 1855-89-917-5	Premise Address	: M1 INAYAGAN,CITY OF NAGA		
Account ID	: 9777307254-7				
Customer Name	: SASAN,HELEN GADIANO	TOTAL AMOUNT DUE	: 1,633.48	Overdue Bill	: 1
Meter Number	: 001824 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97773072547

BC05/560.5/21/0/33/08-09-2016/49

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942022367129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957248

94229220358

Date : 08-09-2016

BC05/560.5/25/0945046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422922035-8

Collection Ref. Code : 1855-89-938-8

Customer Information----------

Name : SASAN,HELEN GADIANO

Premise Address : M5 INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	001399 EFS6	Pole No	:	0945046
Serial No	:	97687575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1733
Period From	:	07-08-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	122	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		476.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.5997/kWh	83.96
System Loss Charge	0.864/kWh	120.96
Sub-Total		960.14
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 476.50	9.53
Sub-Total		21.06
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		47.89
Transmission		2.00
System Loss		7.20
Distribution		48.67
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.74
CURRENT BILL - AUGUST 2016		1,569.52
TOTAL AMOUNT DUE		2,046.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,583.00

Your monthly electricity consumption chart

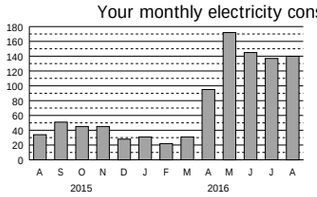

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.52		
Less : VAT	109.12		
Amount Net of VAT	1,460.40		
Less: BIR 2306	46.45		
BIR 2307	27.87	VATable Sales	1,460.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.08	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,495.20	TOTAL SALES	1,569.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/25/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942022367129

Collection Ref. Code : 1855-89-938-8

Account ID : 9422922035-8

Customer Name : SASAN,HELEN GADIANO

Meter Number : 001399 EFS6

Period : Jul 2016

Premise Address : M5 INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 2,046.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229220358

BC05/560.5/25/0/33/08-09-2016/49

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270050660218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954660

27091300007

Date : 08-09-2016

BC05/560.5/60/0945053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709130000-7

Collection Ref. Code : 1841-64-818-3

Customer Information----------

Name : CANONEO,MAURO S

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	309096 GS6	Pole No	:	0945053
Serial No	:	49298942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5224
Period From	:	07-08-2016	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.28
CURRENT BILL - AUGUST 2016		704.30
TOTAL AMOUNT DUE		1,581.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,400.00

Your monthly electricity consumption chart

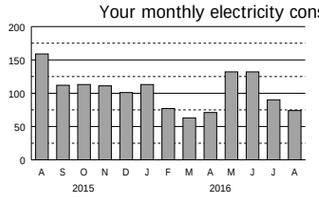

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.30		
Less : VAT	49.93		
Amount Net of VAT	654.37		
Less: BIR 2306	21.07		
BIR 2307	12.38	VATable Sales	654.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.92	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	670.85	TOTAL SALES	704.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/60/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270050660218

Collection Ref. Code	: 1841-64-818-3	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 2709130000-7				
Customer Name	: CANONEO,MAURO S	TOTAL AMOUNT DUE	: 1,581.73	Overdue Bill	: 1
Meter Number	: 309096 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091300007

BC05/560.5/60/0/33/08-09-2016/49

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597430812879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971345

59733300004

Date : 08-09-2016

BC05/560.5/70/0945060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973330000-4

Collection Ref. Code : 1817-39-800-8

Customer Information----------

Name : CAJES,LIBRADA V

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428448GS6	Pole No	:	0945060
Serial No	:	60289084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15119
Period From	:	07-08-2016	Prev Rdg	:	15069
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.07
CURRENT BILL - AUGUST 2016		351.31
TOTAL AMOUNT DUE		1,092.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 414.00

Your monthly electricity consumption chart

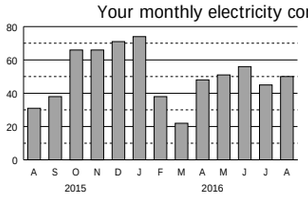

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.31		
Less : VAT	24.72		
Amount Net of VAT	326.59		
Less: BIR 2306	10.50		
BIR 2307	6.06	VATable Sales	326.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.03	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	334.75	TOTAL SALES	351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/70/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597430812879

Collection Ref. Code : 1817-39-800-8

Account ID : 5973330000-4

Customer Name : CAJES,LIBRADA V

Meter Number : 428448GS6

Period : Jun 2016 to Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,092.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59733300004

BC05/560.5/70/0/33/08-09-2016/49

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756950907024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968437

75623300003

Date : 08-09-2016

BC05/560.5/100/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562330000-3

Collection Ref. Code : 1815-88-362-6

Customer Information----------

Name : TEJIDO,YURI B

Premise Address : TABTUY,TUYAN,NAGA

TIN : 286-038-090-000

Metering Information----------

Meter No	:	505830 GS6	Pole No	:	0927646
Serial No	:	58527777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22851
Period From	:	07-08-2016	Prev Rdg	:	22585
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.86
CURRENT BILL - AUGUST 2016		2,946.24
TOTAL AMOUNT DUE		5,774.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,330.00

Your monthly electricity consumption chart

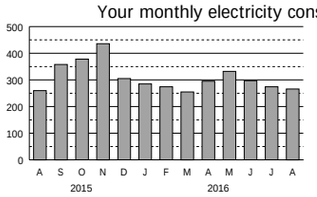

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.24		
Less : VAT	210.16		
Amount Net of VAT	2,736.08		
Less: BIR 2306	88.55		
BIR 2307	52.19	VATable Sales	2,736.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.34	VAT Zero Rated Sales	0.00
Add : VAT	210.16	VAT Amount	210.16
TOTAL AMOUNT DUE	2,805.50	TOTAL SALES	2,946.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/100/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756950907024

Collection Ref. Code	: 1815-88-362-6	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 7562330000-3				
Customer Name	: TEJIDO,YURI B	TOTAL AMOUNT DUE	: 5,774.50	Overdue Bill	: 1
Meter Number	: 505830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75623300003 BC05/560.5/100/0/33/08-09-2016/49 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392952730361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970705

39232300002

Date : 08-09-2016

BC05/560.5/104/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923230000-2

Collection Ref. Code : 1809-90-335-1

Customer Information----------

Name : CRYSTAL,TERESO P.

Premise Address : BSDE RIKIO,Naga

TIN :

Metering Information----------

Meter No	:	484915GS6	Pole No	:	0927646
Serial No	:	58050340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3737
Period From	:	07-08-2016	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.42
CURRENT BILL - AUGUST 2016		479.15
TOTAL AMOUNT DUE		1,202.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 452.00

Your monthly electricity consumption chart

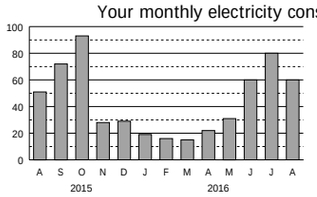

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.15		
Less : VAT	33.76		
Amount Net of VAT	445.39		
Less: BIR 2306	14.28		
BIR 2307	8.34	VATable Sales	445.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.77	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	456.53	TOTAL SALES	479.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/104/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392952730361

Collection Ref. Code	: 1809-90-335-1	Premise Address	: BSDE RIKIO,Naga		
Account ID	: 3923230000-2				
Customer Name	: CRYSTAL,TERESO P.	TOTAL AMOUNT DUE	: 1,202.13	Overdue Bill	: 1
Meter Number	: 484915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39232300002

BC05/560.5/104/0/33/08-09-2016/49

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333189411841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951956

33302300000

Date : 08-09-2016

BC05/560.5/105/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330230000-0

Collection Ref. Code : 1829-82-101-6

Customer Information----------

Name : ALFAR,MARIVIC P.

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	479607 GS6	Pole No	:	0927646
Serial No	:	56450134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10176
Period From	:	07-08-2016	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	850	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.24
CURRENT BILL - AUGUST 2016		1,846.47
TOTAL AMOUNT DUE		3,864.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,328.00

Your monthly electricity consumption chart

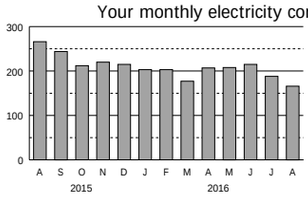

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.47		
Less : VAT	132.02		
Amount Net of VAT	1,714.45		
Less: BIR 2306	55.62		
BIR 2307	32.71	VATable Sales	1,714.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.12	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,758.14	TOTAL SALES	1,846.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/105/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333189411841

Collection Ref. Code	: 1829-82-101-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3330230000-0				
Customer Name	: ALFAR,MARIVIC P.	TOTAL AMOUNT DUE	: 3,864.05	Overdue Bill	: 1
Meter Number	: 479607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33302300000 BC05/560.5/105/0/33/08-09-2016/49 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508944093921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957396

50815308213

Date : 08-09-2016

BC05/560.5/131/0927632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081530821-3

Collection Ref. Code : 1853-51-431-4

Customer Information----------

Name : ACOSTA,JOSE BALLIQUE

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	449573 GS6	Pole No	:	0927632
Serial No	:	80415738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4384
Period From	:	07-08-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.68
CURRENT BILL - AUGUST 2016		2,161.62
TOTAL AMOUNT DUE		4,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,095.00

Your monthly electricity consumption chart

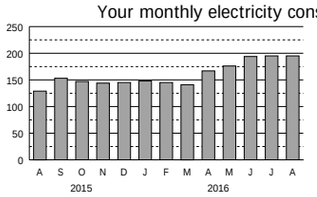

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.62		
Less : VAT	154.26		
Amount Net of VAT	2,007.36		
Less: BIR 2306	64.98		
BIR 2307	38.29	VATable Sales	2,007.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.09	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	2,058.35	TOTAL SALES	2,161.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/131/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508944093921

Collection Ref. Code	: 1853-51-431-4	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 5081530821-3				
Customer Name	: ACOSTA,JOSE BALLIQUE	TOTAL AMOUNT DUE	: 4,246.97	Overdue Bill	: 1
Meter Number	: 449573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50815308213 BC05/560.5/131/0/33/08-09-2016/49 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344397959256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958920

34497626852

Date : 08-09-2016

BC05/560.5/133/1385973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449762685-2

Collection Ref. Code : 1859-82-194-4

Customer Information----------

Name : CAPARAS,SHERLYN YOSORES

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041508	Pole No	:	1385973
Serial No	:	125282228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	857
Period From	:	07-08-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.09
CURRENT BILL - AUGUST 2016		307.70
TOTAL AMOUNT DUE		584.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 276.00

Your monthly electricity consumption chart

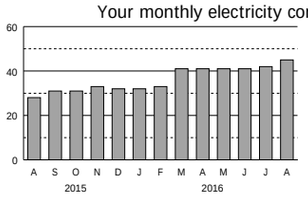

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.70		
Less : VAT	21.34		
Amount Net of VAT	286.36		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.00	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	293.34	TOTAL SALES	307.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/133/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344397959256

Collection Ref. Code	: 1859-82-194-4	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 3449762685-2				
Customer Name	: CAPARAS,SHERLYN YOSORES	TOTAL AMOUNT DUE	: 584.82	Overdue Bill	: 1
Meter Number	: MTR1041508				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34497626852

BC05/560.5/133/0/33/08-09-2016/49

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681701281186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962039

68112618944

Date : 08-09-2016

BC05/560.5/135/1385973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811261894-4

Collection Ref. Code : 1857-41-749-6

Customer Information----------

Name : PATIMAN,JENNIFER VILDOSOLA

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	005638 EFS6	Pole No	:	1385973
Serial No	:	94724129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1983
Period From	:	07-08-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.91
CURRENT BILL - AUGUST 2016		545.71
TOTAL AMOUNT DUE		1,084.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,377.00

Your monthly electricity consumption chart

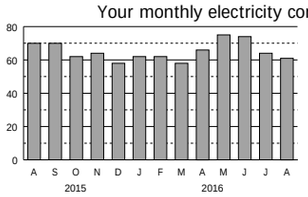

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.71		
Less : VAT	38.49		
Amount Net of VAT	507.22		
Less: BIR 2306	16.26		
BIR 2307	9.56	VATable Sales	507.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.40	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	519.89	TOTAL SALES	545.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/135/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681701281186

Collection Ref. Code	: 1857-41-749-6	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 6811261894-4				
Customer Name	: PATIMAN,JENNIFER VILDOSOLA	TOTAL AMOUNT DUE	: 1,084.54	Overdue Bill	: 1
Meter Number	: 005638 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68112618944 BC05/560.5/135/0/33/08-09-2016/49 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756450918003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968296

75682300001

Date : 08-09-2016

BC05/560.5/170/0927625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568230000-1

Collection Ref. Code : 1845-23-827-3

Customer Information----------

Name : CANETES,RENATO T

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	465261GS6	Pole No	:	0927625
Serial No	:	67333193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7222
Period From	:	07-08-2016	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.07
CURRENT BILL - AUGUST 2016		952.53
TOTAL AMOUNT DUE		1,753.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 965.00

Your monthly electricity consumption chart

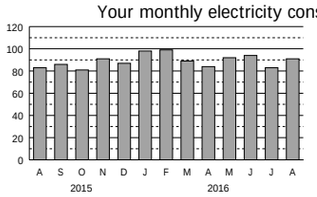

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.53		
Less : VAT	67.53		
Amount Net of VAT	885.00		
Less: BIR 2306	28.48		
BIR 2307	16.83	VATable Sales	885.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.69	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	907.22	TOTAL SALES	952.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/170/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756450918003

Collection Ref. Code	: 1845-23-827-3	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 7568230000-1				
Customer Name	: CANETES,RENATO T	TOTAL AMOUNT DUE	: 1,753.65	Overdue Bill	: 1
Meter Number	: 465261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75682300001 BC05/560.5/170/0/33/08-09-2016/49 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984084575116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963842

98491300004

Date : 08-09-2016

BC05/560.5/180/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849130000-4

Collection Ref. Code : 1837-87-014-4

Customer Information----------

Name : ADLAWAN,ERIBERTO S

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	374206GS6	Pole No	:	0927646
Serial No	:	2003137905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27614
Period From	:	07-08-2016	Prev Rdg	:	27531
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 67.51
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.26
CURRENT BILL - AUGUST 2016		822.86
TOTAL AMOUNT DUE		1,392.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 641.00

Your monthly electricity consumption chart

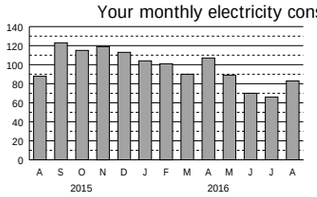

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.86		
Less : VAT	58.11		
Amount Net of VAT	764.75		
Less: BIR 2306	24.53		
BIR 2307	14.50	VATable Sales	764.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.72	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	783.83	TOTAL SALES	822.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/180/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984084575116

Collection Ref. Code	: 1837-87-014-4	Premise Address	: TABTOY,TUYAN		
Account ID	: 9849130000-4				
Customer Name	: ADLAWAN,ERIBERTO S	TOTAL AMOUNT DUE	: 1,392.79	Overdue Bill	: 1
Meter Number	: 374206GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98491300004

BC05/560.5/180/0/33/08-09-2016/49

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370129883645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955146

37033300007

Date : 08-09-2016

BC05/560.5/194/0927625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703330000-7

Collection Ref. Code : 1841-25-983-7

Customer Information----------

Name : NADELA,GODILLA R

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	453313GS6	Pole No	:	0927625
Serial No	:	53196558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5887
Period From	:	07-08-2016	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.03
CURRENT BILL - AUGUST 2016		616.56
TOTAL AMOUNT DUE		1,219.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 605.00

Your monthly electricity consumption chart

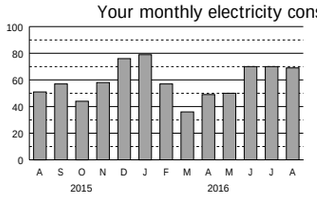

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.56		
Less : VAT	43.47		
Amount Net of VAT	573.09		
Less: BIR 2306	18.36		
BIR 2307	10.80	VATable Sales	573.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.93	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	587.40	TOTAL SALES	616.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/194/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370129883645

Collection Ref. Code	: 1841-25-983-7	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 3703330000-7				
Customer Name	: NADELA,GODILLA R	TOTAL AMOUNT DUE	: 1,219.95	Overdue Bill	: 1
Meter Number	: 453313GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37033300007

BC05/560.5/194/0/33/08-09-2016/49

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399835595724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974236

39923300006

Date : 08-09-2016

BC05/560.5/200/0927611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992330000-6

Collection Ref. Code : 1839-91-302-9

Customer Information----------

Name : MATOBATO,ELMER L

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	3441 EVS6	Pole No	:	0927611
Serial No	:	01495278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6947
Period From	:	07-08-2016	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	760	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.50
CURRENT BILL - AUGUST 2016		1,495.47
TOTAL AMOUNT DUE		3,298.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

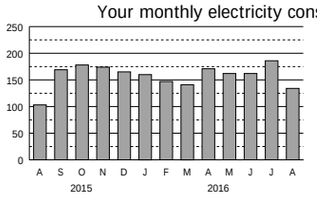

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.47		
Less : VAT	107.06		
Amount Net of VAT	1,388.41		
Less: BIR 2306	45.09		
BIR 2307	26.49	VATable Sales	1,388.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.83	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,423.89	TOTAL SALES	1,495.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/200/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399835595724

Collection Ref. Code	: 1839-91-302-9	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 3992330000-6				
Customer Name	: MATOBATO,ELMER L	TOTAL AMOUNT DUE	: 3,298.21	Overdue Bill	: 1
Meter Number	: 3441 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39923300006 BC05/560.5/200/0/33/08-09-2016/49 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919922358626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965321

91939153010

Date : 08-09-2016

BC05/560.5/203/0927611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193915301-0

Collection Ref. Code : 1857-71-407-5

Customer Information----------

Name : MATOBATO,LOTA CANANA

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	011285 EFS6	Pole No	:	0927611
Serial No	:	121439762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1412
Period From	:	07-08-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		227.90
TOTAL AMOUNT DUE		774.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 150.00

Your monthly electricity consumption chart

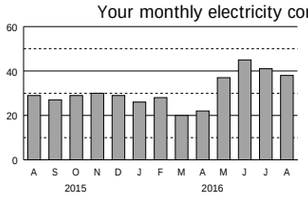

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.90		
Less : VAT	15.92		
Amount Net of VAT	211.98		
Less: BIR 2306	6.78		
BIR 2307	3.88	VATable Sales	211.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.32	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	217.24	TOTAL SALES	227.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/203/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919922358626

Collection Ref. Code	: 1857-71-407-5	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 9193915301-0				
Customer Name	: MATOBATO,LOTA CANANA	TOTAL AMOUNT DUE	: 774.43	Overdue Bill	: 1
Meter Number	: 011285 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91939153010

BC05/560.5/203/0/33/08-09-2016/49

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844699064816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959396

84461300000

Date : 08-09-2016

BC05/560.5/230/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446130000-0

Collection Ref. Code : 1839-67-665-5

Customer Information----------

Name : LAPAY,FEDERICA S

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	426631GS6	Pole No	:	0927590
Serial No	:	2003213336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7015
Period From	:	07-08-2016	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.83
CURRENT BILL - AUGUST 2016		1,346.19
TOTAL AMOUNT DUE		2,761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,650.00

Your monthly electricity consumption chart

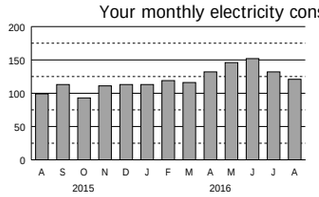

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.19		
Less : VAT	96.26		
Amount Net of VAT	1,249.93		
Less: BIR 2306	40.56		
BIR 2307	23.85	VATable Sales	1,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.52	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,281.78	TOTAL SALES	1,346.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/230/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844699064816

Collection Ref. Code	: 1839-67-665-5	Premise Address	: TUYAN,NAGA		
Account ID	: 8446130000-0				
Customer Name	: LAPAY,FEDERICA S	TOTAL AMOUNT DUE	: 2,761.66	Overdue Bill	: 1
Meter Number	: 426631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84461300000 BC05/560.5/230/0/33/08-09-2016/49 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573569616261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955549

57334876745

Date : 08-09-2016

BC05/560.5/246/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733487674-5

Collection Ref. Code : 1851-65-959-5

Customer Information----------

Name : LAPAY,RICARDO ADLAWAN

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	479136 GS6	Pole No	:	0927590
Serial No	:	65041578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1815
Period From	:	07-08-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.47
CURRENT BILL - AUGUST 2016		122.81
TOTAL AMOUNT DUE		257.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 885.00

Your monthly electricity consumption chart

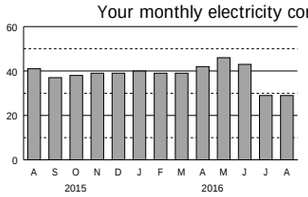

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.81		
Less : VAT	8.16		
Amount Net of VAT	114.65		
Less: BIR 2306	3.49		
BIR 2307	2.02	VATable Sales	114.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.14	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	117.30	TOTAL SALES	122.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/246/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573569616261

Collection Ref. Code	: 1851-65-959-5	Premise Address	: TABTUY,TUYAN		
Account ID	: 5733487674-5				
Customer Name	: LAPAY,RICARDO ADLAWAN	TOTAL AMOUNT DUE	: 257.98	Overdue Bill	: 1
Meter Number	: 479136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57334876745 BC05/560.5/246/0/33/08-09-2016/49 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454906717775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964326

45452300002

Date : 08-09-2016

BC05/560.5/250/0927625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545230000-2

Collection Ref. Code : 1811-69-131-5

Customer Information----------

Name : ADLAWAN,NELITA T.

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:	300	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	MTR1166768	Pole No	:	0927625
Serial No	:	133498583	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	45
Period From	:	07-15-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	42
Meter No	:	229843DS6	Pole No	:	0927625
Serial No	:	12003998	Multiplier	:	1
Period To	:	07-15-2016	Pres Reading	:	4519
Period From	:	07-08-2016	Prev Reading	:	4506
No of Days	:	7	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.54
CURRENT BILL - AUGUST 2016		434.61
TOTAL AMOUNT DUE		877.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 526.00

Your monthly electricity consumption chart

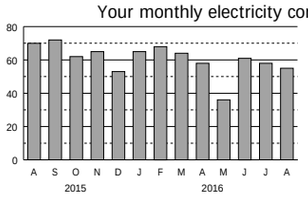

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.61		
Less : VAT	30.45		
Amount Net of VAT	404.16		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.70	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	414.15	TOTAL SALES	434.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/250/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454906717775

Collection Ref. Code	: 1811-69-131-5	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 4545230000-2				
Customer Name	: ADLAWAN,NELITA T.	TOTAL AMOUNT DUE	: 877.52	Overdue Bill	: 1
Meter Number	: 479136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45452300002

BC05/560.5/250/0/33/08-09-2016/49

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105696763069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955887

10535767403

Date : 08-09-2016

BC05/560.5/265/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053576740-3

Collection Ref. Code : 1849-40-158-6

Customer Information----------

Name : YMBONG,REYNILDA VARONA

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	417347GS6	Pole No	:	0927590
Serial No	:	90327076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3190
Period From	:	07-08-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.72
CURRENT BILL - AUGUST 2016		125.04
Debit Adjustments		106.85
TOTAL AMOUNT DUE		465.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 668.00

Your monthly electricity consumption chart

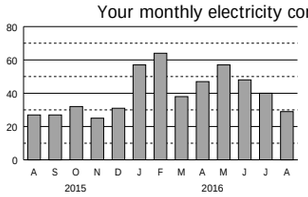

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.04		
Less : VAT	8.40		
Amount Net of VAT	116.64		
Less: BIR 2306	3.59		
BIR 2307	2.06	VATable Sales	116.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.99	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	119.39	TOTAL SALES	125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/265/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105696763069

Collection Ref. Code	: 1849-40-158-6	Premise Address	: TABTUY,TUYAN		
Account ID	: 1053576740-3				
Customer Name	: YMBONG,REYNILDA VARONA	TOTAL AMOUNT DUE	: 465.93	Overdue Bill	: 1
Meter Number	: 417347GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10535767403

BC05/560.5/265/0/33/08-09-2016/49

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344937380576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958357

34461300005

Date : 08-09-2016

BC05/560.5/270/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446130000-5

Collection Ref. Code : 1817-87-995-2

Customer Information----------

Name : BEQUILLA,LUDIVINA Y

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	426473GS6	Pole No	:	0927590
Serial No	:	59429205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9553
Period From	:	07-08-2016	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 41.89
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.10
CURRENT BILL - AUGUST 2016		873.21
TOTAL AMOUNT DUE		2,818.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,048.00

Your monthly electricity consumption chart

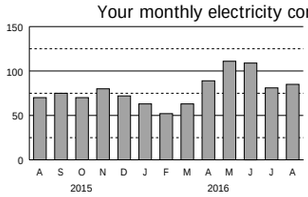

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.21		
Less : VAT	62.78		
Amount Net of VAT	810.43		
Less: BIR 2306	26.49		
BIR 2307	15.40	VATable Sales	810.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.54	VAT Zero Rated Sales	0.00
Add : VAT	62.78	VAT Amount	62.78
TOTAL AMOUNT DUE	831.32	TOTAL SALES	873.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/270/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344937380576

Collection Ref. Code	: 1817-87-995-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 3446130000-5				
Customer Name	: BEQUILLA,LUDIVINA Y	TOTAL AMOUNT DUE	: 2,818.60	Overdue Bill	: 2
Meter Number	: 426473GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34461300005 BC05/560.5/270/0/33/08-09-2016/49 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046085902206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960481

04661300006

Date : 08-09-2016

BC05/560.5/280/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466130000-6

Collection Ref. Code : 1827-83-776-4

Customer Information----------

Name : YMBONG,ESTER L

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1014451	Pole No	:	0927590
Serial No	:	144153700	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1027
Period From	:	07-08-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 132.55
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.74
CURRENT BILL - AUGUST 2016		430.88
TOTAL AMOUNT DUE		1,388.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 569.00

Your monthly electricity consumption chart

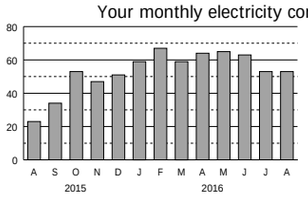

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.88		
Less : VAT	30.63		
Amount Net of VAT	400.25		
Less: BIR 2306	12.96		
BIR 2307	7.50	VATable Sales	400.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.79	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	410.42	TOTAL SALES	430.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/280/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046085902206

Collection Ref. Code : 1827-83-776-4

Account ID : 0466130000-6

Customer Name : YMBONG,ESTER L

Meter Number : MTR1014451

Period : Jun 2016 to Jul 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 1,388.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04661300006

BC05/560.5/280/0/33/08-09-2016/49

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832473382244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973884

83262300003

Date : 08-09-2016

BC05/560.5/310/0927562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326230000-3

Collection Ref. Code : 1843-70-404-8

Customer Information----------

Name : ADLAWAN,NELITA T

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069011	Pole No	:	0927562
Serial No	:	40013062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	449
Period From	:	07-08-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 185.63
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.13
CURRENT BILL - AUGUST 2016		125.91
TOTAL AMOUNT DUE		218.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 372.00

Your monthly electricity consumption chart

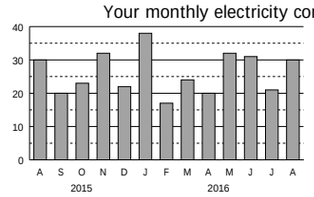

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.91		
Less : VAT	8.33		
Amount Net of VAT	117.58		
Less: BIR 2306	3.59		
BIR 2307	2.07	VATable Sales	117.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.92	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	120.25	TOTAL SALES	125.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/310/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832473382244

Collection Ref. Code	: 1843-70-404-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 8326230000-3				
Customer Name	: ADLAWAN,NELITA T	TOTAL AMOUNT DUE	: 218.00	Overdue Bill	: 1
Meter Number	: MTR1069011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83262300003

BC05/560.5/310/0/33/08-09-2016/49

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075426230238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957767

07571300008

Date : 08-09-2016

BC05/560.5/320/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757130000-8

Collection Ref. Code : 1817-94-095-3

Customer Information----------

Name : LANOJAN,BEATRIZ

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	235388DS6	Pole No	:	0927590
Serial No	:	13383495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6811
Period From	:	07-08-2016	Prev Rdg	:	6771
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.90
CURRENT BILL - AUGUST 2016		249.72
TOTAL AMOUNT DUE		673.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 595.00

Your monthly electricity consumption chart

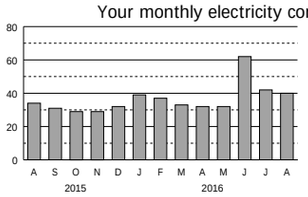

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.72		
Less : VAT	17.79		
Amount Net of VAT	231.93		
Less: BIR 2306	7.56		
BIR 2307	4.26	VATable Sales	231.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.11	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	237.90	TOTAL SALES	249.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/320/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075426230238

Collection Ref. Code	: 1817-94-095-3	Premise Address	: TUYAN NAGA		
Account ID	: 0757130000-8				
Customer Name	: LANOJAN,BEATRIZ	TOTAL AMOUNT DUE	: 673.70	Overdue Bill	: 1
Meter Number	: 235388DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07571300008 BC05/560.5/320/0/33/08-09-2016/49 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379805245679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961632

37913300002

Date : 08-09-2016

BC05/560.5/325/0927562/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791330000-2

Collection Ref. Code : 1845-57-056-1

Customer Information----------

Name : TAPIC,JOGI S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	480556GS6	Pole No	:	0927562
Serial No	:	71425796	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2522
Period From	:	07-08-2016	Prev Rdg	:	2474
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.64
CURRENT BILL - AUGUST 2016		333.72
TOTAL AMOUNT DUE		883.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 232.00

Your monthly electricity consumption chart

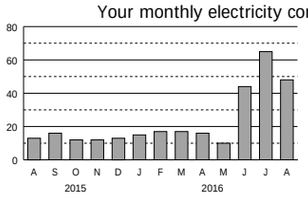

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.72		
Less : VAT	23.35		
Amount Net of VAT	310.37		
Less: BIR 2306	9.91		
BIR 2307	5.75	VATable Sales	310.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.71	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	318.06	TOTAL SALES	333.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/325/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379805245679

Collection Ref. Code	: 1845-57-056-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 3791330000-2				
Customer Name	: TAPIC,JOGI S	TOTAL AMOUNT DUE	: 883.58	Overdue Bill	: 1
Meter Number	: 480556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37913300002 BC05/560.5/325/0/33/08-09-2016/49 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613868215409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961159

61361300009

Date : 08-09-2016

BC05/560.5/350/0927555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136130000-9

Collection Ref. Code : 1817-80-608-4

Customer Information----------

Name : TAPIC,CATHERINE A

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	409343GS6	Pole No	:	0927555
Serial No	:	2004201382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8265
Period From	:	07-08-2016	Prev Rdg	:	8222
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.48
TOTAL AMOUNT DUE		572.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 280.00

Your monthly electricity consumption chart

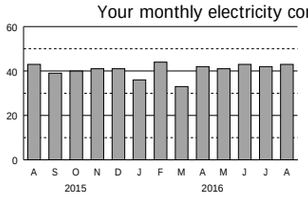

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.44		
Amount Net of VAT	274.04		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.29	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.73	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/350/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613868215409

Collection Ref. Code	: 1817-80-608-4	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 6136130000-9				
Customer Name	: TAPIC,CATHERINE A	TOTAL AMOUNT DUE	: 572.37	Overdue Bill	: 1
Meter Number	: 409343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61361300009 BC05/560.5/350/0/33/08-09-2016/49 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348839659364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961271

34833300006

Date : 08-09-2016

BC05/560.5/370/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483330000-6

Collection Ref. Code : 1817-49-881-9

Customer Information----------

Name : LAPUT,AGNES S

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	292834SS6	Pole No	:	0927520
Serial No	:	29714450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10063
Period From	:	07-08-2016	Prev Rdg	:	9994
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	400	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 122.41
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.64
CURRENT BILL - AUGUST 2016		613.06
TOTAL AMOUNT DUE		1,060.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 150.00

Your monthly electricity consumption chart

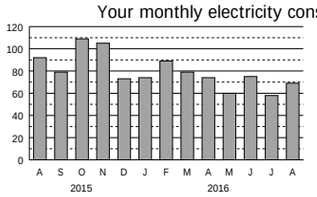

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.06		
Less : VAT	43.10		
Amount Net of VAT	569.96		
Less: BIR 2306	18.21		
BIR 2307	10.74	VATable Sales	569.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.01	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	584.11	TOTAL SALES	613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/370/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348839659364

Collection Ref. Code	: 1817-49-881-9	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 3483330000-6				
Customer Name	: LAPUT,AGNES S	TOTAL AMOUNT DUE	: 1,060.94	Overdue Bill	: 1
Meter Number	: 292834SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34833300006

BC05/560.5/370/0/33/08-09-2016/49

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452440596570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963064

45232300009

Date : 08-09-2016

BC05/560.5/380/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523230000-9

Collection Ref. Code : 1809-76-521-8

Customer Information----------

Name : BALANTE,LORNA S.

Premise Address : TABTUY,Naga

TIN :

Metering Information----------

Meter No	:	190562WS6	Pole No	:	0927520
Serial No	:	49510919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26806
Period From	:	07-08-2016	Prev Rdg	:	26687
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	350	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.58
CURRENT BILL - AUGUST 2016		1,318.61
TOTAL AMOUNT DUE		2,470.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

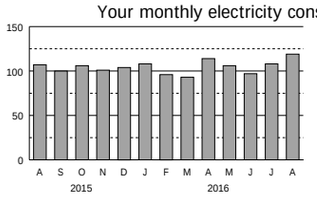

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.61		
Less : VAT	94.08		
Amount Net of VAT	1,224.53		
Less: BIR 2306	39.64		
BIR 2307	23.36	VATable Sales	1,224.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.53	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,255.61	TOTAL SALES	1,318.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/380/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452440596570

Collection Ref. Code	: 1809-76-521-8	Premise Address	: TABTUY,Naga		
Account ID	: 4523230000-9				
Customer Name	: BALANTE,LORNA S.	TOTAL AMOUNT DUE	: 2,470.87	Overdue Bill	: 1
Meter Number	: 190562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45232300009

BC05/560.5/380/0/33/08-09-2016/49

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909578778634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958487

90942300006

Date : 08-09-2016

BC05/560.5/400/0927604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094230000-6

Collection Ref. Code : 1843-48-791-8

Customer Information----------

Name : PIANAR,GOMERSINDA B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	432681 GS6	Pole No	:	0927604
Serial No	:	53162178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3273
Period From	:	07-08-2016	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	258	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.63
CURRENT BILL - AUGUST 2016		1,167.71
TOTAL AMOUNT DUE		2,343.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 700.00

Your monthly electricity consumption chart

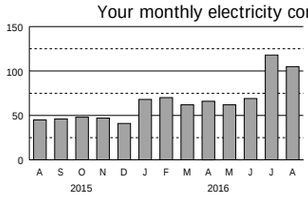

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.71		
Less : VAT	83.46		
Amount Net of VAT	1,084.25		
Less: BIR 2306	35.16		
BIR 2307	20.68	VATable Sales	1,084.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.41	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,111.87	TOTAL SALES	1,167.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/400/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909578778634

Collection Ref. Code	: 1843-48-791-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 9094230000-6				
Customer Name	: PIANAR,GOMERSINDA B	TOTAL AMOUNT DUE	: 2,343.22	Overdue Bill	: 1
Meter Number	: 432681 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90942300006 BC05/560.5/400/0/33/08-09-2016/49 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277890303807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959143

27733300001

Date : 08-09-2016

BC05/560.5/430/0927604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773330000-1

Collection Ref. Code : 1817-35-377-2

Customer Information----------

Name : GENERALAO,ELSA BIATINGGO

Premise Address : TUYAN,TABTOY,NAGA

TIN : 235-885-344-000

Metering Information----------

Meter No	:	MTR1104214	Pole No	:	0927604
Serial No	:	84434278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8703
Period From	:	07-08-2016	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:		Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		128.00
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		745.24
CURRENT BILL - AUGUST 2016		6,272.48
TOTAL AMOUNT DUE		9,112.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 25,128.00

Your monthly electricity consumption chart

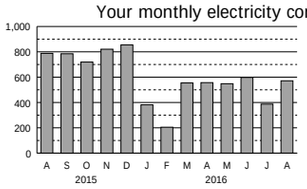

Avg Monthly Usage : 597.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,272.48		
Less : VAT	445.57		
Amount Net of VAT	5,826.91		
Less: BIR 2306	187.75		
BIR 2307	111.10	VATable Sales	5,826.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.06	VAT Zero Rated Sales	0.00
Add : VAT	445.57	VAT Amount	445.57
TOTAL AMOUNT DUE	5,973.63	TOTAL SALES	6,272.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/430/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277890303807

Collection Ref. Code	: 1817-35-377-2	Premise Address	: TUYAN,TABTOY,NAGA		
Account ID	: 2773330000-1				
Customer Name	: GENERALAO,ELSA BIATINGGO	TOTAL AMOUNT DUE	: 9,112.78	Overdue Bill	: 1
Meter Number	: MTR1104214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27733300001 BC05/560.5/430/0/33/08-09-2016/49 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175597908961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958032

17571300007

Date : 08-09-2016

BC05/560.5/530/0927604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757130000-7

Collection Ref. Code : 1817-94-113-5

Customer Information----------

Name : DABLO,MARISSA

Premise Address : TUYAN NAGA TABTOY

TIN :

Metering Information----------

Meter No	:	373962GS6	Pole No	:	0927604
Serial No	:	2003138150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35959
Period From	:	07-08-2016	Prev Rdg	:	35559
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		114.37
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.34
CURRENT BILL - AUGUST 2016		4,423.51
TOTAL AMOUNT DUE		8,495.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,500.00

Your monthly electricity consumption chart

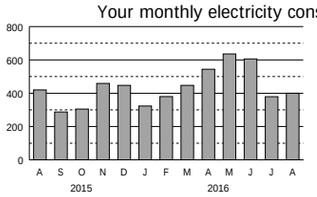

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.51		
Less : VAT	315.29		
Amount Net of VAT	4,108.22		
Less: BIR 2306	132.84		
BIR 2307	78.35	VATable Sales	4,108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.03	VAT Zero Rated Sales	0.00
Add : VAT	315.29	VAT Amount	315.29
TOTAL AMOUNT DUE	4,212.32	TOTAL SALES	4,423.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/530/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175597908961

Collection Ref. Code	: 1817-94-113-5	Premise Address	: TUYAN NAGA TABTOY		
Account ID	: 1757130000-7				
Customer Name	: DABLO,MARISSA	TOTAL AMOUNT DUE	: 8,495.75	Overdue Bill	: 1
Meter Number	: 373962GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17571300007

BC05/560.5/530/0/33/08-09-2016/49

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423661016402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42361300009

BILLING STATEMENT

1005967202

Date : 08-09-2016

BC05/560.5/540/0927611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236130000-9

Collection Ref. Code : 1817-81-014-6

Customer Information----------

Name : GABI,RAMIEL S

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	482811GS6	Pole No	:	0927611
Serial No	:	53850151	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8605
Period From	:	07-08-2016	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1140	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.04
CURRENT BILL - AUGUST 2016		2,754.52
TOTAL AMOUNT DUE		5,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,456.00

Your monthly electricity consumption chart

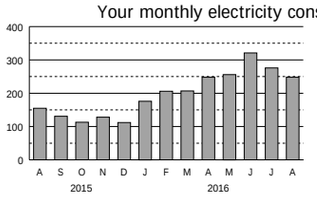

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.52		
Less : VAT	196.76		
Amount Net of VAT	2,557.76		
Less: BIR 2306	82.88		
BIR 2307	48.79	VATable Sales	2,557.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.09	VAT Zero Rated Sales	0.00
Add : VAT	196.76	VAT Amount	196.76
TOTAL AMOUNT DUE	2,622.85	TOTAL SALES	2,754.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/540/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423661016402

Collection Ref. Code	: 1817-81-014-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 4236130000-9				
Customer Name	: GABI,RAMIEL S	TOTAL AMOUNT DUE	: 5,714.55	Overdue Bill	: 1
Meter Number	: 482811GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42361300009

BC05/560.5/540/0/33/08-09-2016/49

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975157980698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957308

97571300009

Date : 08-09-2016

BC05/560.5/590/0945200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757130000-9

Collection Ref. Code : 1817-94-272-7

Customer Information----------

Name : RAGASA,MARIA T

Premise Address : TUYAN NAGA,TUYAN

TIN :

Metering Information----------

Meter No	:	428910GS6	Pole No	:	0945200
Serial No	:	80191531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27584
Period From	:	07-08-2016	Prev Rdg	:	27213
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	100	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62,964.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 62,964.00	1,259.28
Sub-Total		1,289.82
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		157.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		635.98
CURRENT BILL - AUGUST 2016		5,435.64
TOTAL AMOUNT DUE		68,399.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2015 - 5,948.00

Your monthly electricity consumption chart

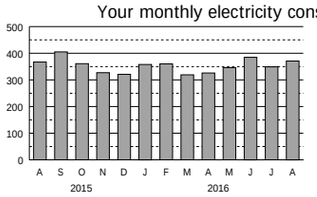

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.64		
Less : VAT	435.23		
Amount Net of VAT	5,000.41		
Less: BIR 2306	182.70		
BIR 2307	96.47	VATable Sales	5,000.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,721.24	VAT Zero Rated Sales	0.00
Add : VAT	435.23	VAT Amount	435.23
TOTAL AMOUNT DUE	5,156.47	TOTAL SALES	5,435.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/590/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975157980698

Collection Ref. Code	: 1817-94-272-7	Premise Address	: TUYAN NAGA,TUYAN		
Account ID	: 9757130000-9				
Customer Name	: RAGASA,MARIA T	TOTAL AMOUNT DUE	: 68,399.80	Overdue Bill	: 9
Meter Number	: 428910GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97571300009 BC05/560.5/590/0/33/08-09-2016/49 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085346208733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965271

08571300006

Date : 08-09-2016

BC05/560.5/600/0945200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857130000-6

Collection Ref. Code : 1817-94-278-6

Customer Information----------

Name : REPUNTE,LILIA

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	234326DS6	Pole No	:	0945200
Serial No	:	11178229	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22137
Period From	:	07-08-2016	Prev Rdg	:	21964
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.49
CURRENT BILL - AUGUST 2016		1,915.78
TOTAL AMOUNT DUE		3,651.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,060.00

Your monthly electricity consumption chart

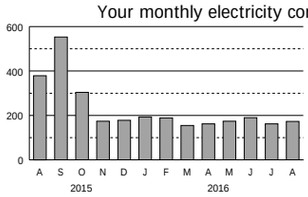

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.78		
Less : VAT	136.64		
Amount Net of VAT	1,779.14		
Less: BIR 2306	57.56		
BIR 2307	33.93	VATable Sales	1,779.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.65	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,824.29	TOTAL SALES	1,915.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/600/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085346208733

Collection Ref. Code	: 1817-94-278-6	Premise Address	: TUYAN NAGA		
Account ID	: 0857130000-6				
Customer Name	: REPUNTE,LILIA	TOTAL AMOUNT DUE	: 3,651.92	Overdue Bill	: 1
Meter Number	: 234326DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08571300006 BC05/560.5/600/0/33/08-09-2016/49 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712327061017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959750

71202300001

Date : 08-09-2016

BC05/560.5/680/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120230000-1

Collection Ref. Code : 1841-79-308-6

Customer Information----------

Name : ROSACENA,NELSON MAGLASANG

Premise Address : SKINA TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068983	Pole No	:	0945263
Serial No	:	40012904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1125
Period From	:	07-08-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.43
CURRENT BILL - AUGUST 2016		907.87
TOTAL AMOUNT DUE		2,669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 725.00

Your monthly electricity consumption chart

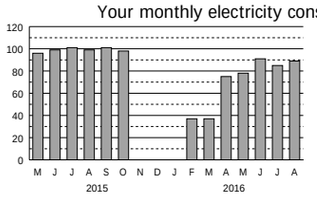

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.87		
Less : VAT	65.05		
Amount Net of VAT	842.82		
Less: BIR 2306	27.44		
BIR 2307	16.01	VATable Sales	842.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.37	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	864.42	TOTAL SALES	907.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/680/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712327061017

Collection Ref. Code : 1841-79-308-6

Account ID : 7120230000-1

Customer Name : ROSACENA,NELSON MAGLASANG

Meter Number : MTR1068983

Period : Jun 2016 to Jul 2016

Premise Address : SKINA TABTUY,TUYAN,NAGA

TOTAL AMOUNT DUE : 2,669.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71202300001

BC05/560.5/680/0/33/08-09-2016/49

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264075289451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973095

26431121123

Date : 08-09-2016

BC05/560.5/685/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643112112-3

Collection Ref. Code : 1855-32-647-7

Customer Information----------

Name : LARGO,MONINA ABAQUITA

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	569430 GS6	Pole No	:	0945263
Serial No	:	61168047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5042
Period From	:	07-08-2016	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.79
CURRENT BILL - AUGUST 2016		1,606.69
TOTAL AMOUNT DUE		3,063.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,226.00

Your monthly electricity consumption chart

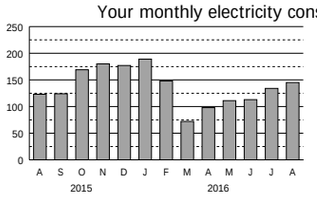

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.69		
Less : VAT	114.64		
Amount Net of VAT	1,492.05		
Less: BIR 2306	48.31		
BIR 2307	28.46	VATable Sales	1,492.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.28	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,529.92	TOTAL SALES	1,606.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/685/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264075289451

Collection Ref. Code	: 1855-32-647-7	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 2643112112-3				
Customer Name	: LARGO,MONINA ABAQUITA	TOTAL AMOUNT DUE	: 3,063.66	Overdue Bill	: 1
Meter Number	: 569430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26431121123

BC05/560.5/685/0/33/08-09-2016/49

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621106235179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966390

62102300001

Date : 08-09-2016

BC05/560.5/700/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210230000-1

Collection Ref. Code : 1829-71-965-3

Customer Information----------

Name : VILLAREAL,DIONISIO S

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	538524 GS6	Pole No	:	0945263
Serial No	:	65285208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34691
Period From	:	07-08-2016	Prev Rdg	:	33913
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	1750	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,239.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,196.84
Transmission Charge	0.3063/kWh	238.30
System Loss Charge	0.885/kWh	688.53
Sub-Total		5,123.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,239.50	144.79
Sub-Total		208.83
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		266.09
Transmission		5.67
System Loss		41.94
Distribution		267.73
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,019.49
CURRENT BILL - AUGUST 2016		8,583.08
TOTAL AMOUNT DUE		15,822.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 8,374.00

Your monthly electricity consumption chart

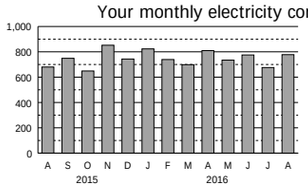

Avg Monthly Usage : 746.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,583.08		
Less : VAT	611.03		
Amount Net of VAT	7,972.05		
Less: BIR 2306	257.43		
BIR 2307	152.03	VATable Sales	7,972.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,562.59	VAT Zero Rated Sales	0.00
Add : VAT	611.03	VAT Amount	611.03
TOTAL AMOUNT DUE	8,173.62	TOTAL SALES	8,583.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/700/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621106235179

Collection Ref. Code	: 1829-71-965-3	Premise Address	: TUYAN NAGA		
Account ID	: 6210230000-1				
Customer Name	: VILLAREAL,DIONISIO S	TOTAL AMOUNT DUE	: 15,822.73	Overdue Bill	: 1
Meter Number	: 538524 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62102300001 BC05/560.5/700/0/33/08-09-2016/49 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557876884062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968410

55723300004

Date : 08-09-2016

BC05/560.5/730/0945284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572330000-4

Collection Ref. Code : 1817-21-269-9

Customer Information----------

Name : SELLOTE,ALEX G

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1139546	Pole No	:	0945284
Serial No	:	40093394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2303
Period From	:	07-08-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	240	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.18
CURRENT BILL - AUGUST 2016		3,597.18
TOTAL AMOUNT DUE		6,994.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,945.00

Your monthly electricity consumption chart

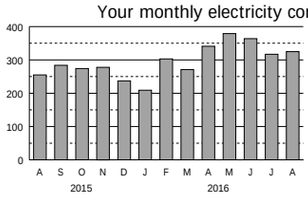

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.18		
Less : VAT	256.50		
Amount Net of VAT	3,340.68		
Less: BIR 2306	108.07		
BIR 2307	63.72	VATable Sales	3,340.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.89	VAT Zero Rated Sales	0.00
Add : VAT	256.50	VAT Amount	256.50
TOTAL AMOUNT DUE	3,425.39	TOTAL SALES	3,597.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/730/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557876884062

Collection Ref. Code	: 1817-21-269-9	Premise Address	: TUYAN,NAGA		
Account ID	: 5572330000-4				
Customer Name	: SELLOTE,ALEX G	TOTAL AMOUNT DUE	: 6,994.84	Overdue Bill	: 1
Meter Number	: MTR1139546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55723300004 BC05/560.5/730/0/33/08-09-2016/49 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600516457137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951668

60069794315

Date : 08-09-2016

BC05/560.5/750/0945291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006979431-5

Collection Ref. Code : 1863-58-302-5

Customer Information----------

Name : BACATAN,GRACE CABANGAL

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092037	Pole No	:	0945291
Serial No	:	40046507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	373
Period From	:	07-08-2016	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	232	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.61
CURRENT BILL - AUGUST 2016		340.33
TOTAL AMOUNT DUE		888.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 423.00

Your monthly electricity consumption chart

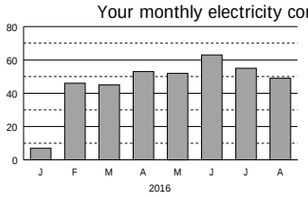

Avg Monthly Usage : 46.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.33		
Less : VAT	23.80		
Amount Net of VAT	316.53		
Less: BIR 2306	10.10		
BIR 2307	5.86	VATable Sales	316.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.57	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	324.37	TOTAL SALES	340.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/750/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600516457137

Collection Ref. Code	: 1863-58-302-5	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 6006979431-5				
Customer Name	: BACATAN,GRACE CABANGAL	TOTAL AMOUNT DUE	: 888.83	Overdue Bill	: 1
Meter Number	: MTR1092037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60069794315 BC05/560.5/750/0/33/08-09-2016/49 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624819769947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968928

62461300006

Date : 08-09-2016

BC05/560.5/790/0945326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246130000-6

Collection Ref. Code : 1839-62-371-3

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : TABTOY ZONE 6,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	549356 GS6	Pole No	:	0945326
Serial No	:	52832723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10015
Period From	:	07-08-2016	Prev Rdg	:	9849
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.39
CURRENT BILL - AUGUST 2016		1,838.90
TOTAL AMOUNT DUE		3,520.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

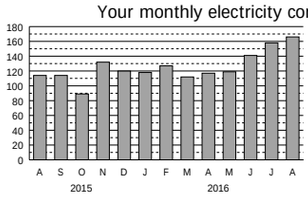

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.90		
Less : VAT	131.21		
Amount Net of VAT	1,707.69		
Less: BIR 2306	55.28		
BIR 2307	32.57	VATable Sales	1,707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.84	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,751.05	TOTAL SALES	1,838.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/790/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624819769947

Collection Ref. Code : 1839-62-371-3

Account ID : 6246130000-6

Customer Name : NAVALES,ROSA M

Meter Number : 549356 GS6

Period : Jul 2016

Premise Address : TABTOY ZONE 6,TUYAN,NAGA

TOTAL AMOUNT DUE : 3,520.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461300006

BC05/560.5/790/0/33/08-09-2016/49

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108064834062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10851300003

BILLING STATEMENT

1005957745

Date : 08-09-2016

BC05/560.5/806/0945410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085130000-3

Collection Ref. Code : 1835-32-983-7

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	002861 EFS6	Pole No	:	0945410
Serial No	:	92353774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23140
Period From	:	07-08-2016	Prev Rdg	:	22112
No of Days	:	31	Diff Rdg	:	1028
Avg kWh/day	:	33.16	Registered	:	1028
Conn Load	:	100	Billed kWh	:	1028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,004.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,545.44
Transmission Charge	0.3063/kWh	314.88
System Loss Charge	0.885/kWh	909.78
Sub-Total		6,770.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,005.00	200.10
Sub-Total		284.72
Government Charges		
Franchise Tax - Local		50.01
Value Added Tax		
Generation		351.59
Transmission		7.50
System Loss		55.41
Distribution		353.57
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,348.00
CURRENT BILL - AUGUST 2016		11,349.24
TOTAL AMOUNT DUE		21,354.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 10,810.00

Your monthly electricity consumption chart

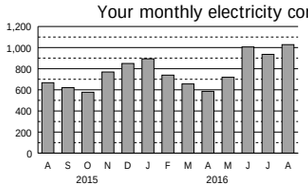

Avg Monthly Usage : 772.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,349.24		
Less : VAT	808.24		
Amount Net of VAT	10,541.00		
Less: BIR 2306	340.52		
BIR 2307	201.03	VATable Sales	10,541.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,999.45	VAT Zero Rated Sales	0.00
Add : VAT	808.24	VAT Amount	808.24
TOTAL AMOUNT DUE	10,807.69	TOTAL SALES	11,349.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/806/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108064834062

Collection Ref. Code	: 1835-32-983-7	Premise Address	: TUYAN NAGA		
Account ID	: 1085130000-3				
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 21,354.19	Overdue Bill	: 1
Meter Number	: 002861 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10851300003

BC05/560.5/806/0/33/08-09-2016/49

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306678625596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957014

30623300008

Date : 08-09-2016

BC05/560.5/807/0945452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062330000-8

Collection Ref. Code : 1815-82-251-1

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : TABTOY,TUYAN,C/O LUCRICIA LAURON

TIN :

Metering Information----------

Meter No	:	396778GS6	Pole No	:	0945452
Serial No	:	81663041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24291
Period From	:	07-08-2016	Prev Rdg	:	24238
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		418.81
TOTAL AMOUNT DUE		841.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 567.00

Your monthly electricity consumption chart

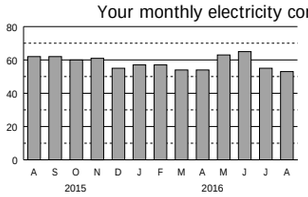

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.81		
Less : VAT	29.34		
Amount Net of VAT	389.47		
Less: BIR 2306	12.43		
BIR 2307	7.28	VATable Sales	389.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.76	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	399.10	TOTAL SALES	418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/807/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306678625596

Collection Ref. Code	: 1815-82-251-1	Premise Address	: TABTOY,TUYAN,C/O LUCRICIA LAURON		
Account ID	: 3062330000-8				
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 841.05	Overdue Bill	: 1
Meter Number	: 396778GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30623300008

BC05/560.5/807/0/33/08-09-2016/49

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534871512792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952135

53482300000

Date : 08-09-2016

BC05/560.5/810/0945326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348230000-0

Collection Ref. Code : 1843-96-227-6

Customer Information----------

Name : LABRADO,IKE PAUL Q

Premise Address : 2132 TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	461431GS6	Pole No	:	0945326
Serial No	:	60572073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10072
Period From	:	07-08-2016	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	796	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.84
CURRENT BILL - AUGUST 2016		1,388.47
TOTAL AMOUNT DUE		2,761.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,505.00

Your monthly electricity consumption chart

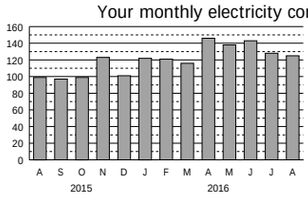

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.47		
Less : VAT	99.17		
Amount Net of VAT	1,289.30		
Less: BIR 2306	41.79		
BIR 2307	24.60	VATable Sales	1,289.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.91	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,322.08	TOTAL SALES	1,388.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/810/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534871512792

Collection Ref. Code : 1843-96-227-6

Account ID : 5348230000-0

Customer Name : LABRADO,IKE PAUL Q

Meter Number : 461431GS6

Period : Jul 2016

Premise Address : 2132 TABTUY,TUYAN,NAGA

TOTAL AMOUNT DUE : 2,761.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53482300000

BC05/560.5/810/0/33/08-09-2016/49

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077058347874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959382

07731133638

Date : 08-09-2016

BC05/560.5/825/0945333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773113363-8

Collection Ref. Code : 1849-44-419-6

Customer Information----------

Name : VILLAREAL,CAROLINA MACALISANG

Premise Address : SITIO TABTOY

TIN :

Metering Information----------

Meter No	:	549493 GS6	Pole No	:	0945333
Serial No	:	61608824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11304
Period From	:	07-08-2016	Prev Rdg	:	10735
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	236	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,571.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,069.41
Transmission Charge	0.3063/kWh	174.28
System Loss Charge	0.885/kWh	503.57
Sub-Total		3,747.26
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,571.50	131.43
Sub-Total		178.27
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		194.61
Transmission		4.15
System Loss		30.67
Distribution		195.97
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		748.99
CURRENT BILL - AUGUST 2016		6,307.59
TOTAL AMOUNT DUE		12,879.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 7,406.00

Your monthly electricity consumption chart

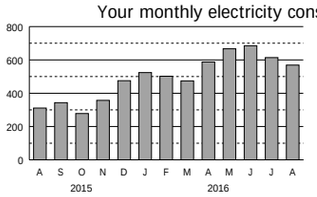

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,307.59		
Less : VAT	450.13		
Amount Net of VAT	5,857.46		
Less: BIR 2306	189.63		
BIR 2307	111.73	VATable Sales	5,857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,556.10	VAT Zero Rated Sales	0.00
Add : VAT	450.13	VAT Amount	450.13
TOTAL AMOUNT DUE	6,006.23	TOTAL SALES	6,307.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/825/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077058347874

Collection Ref. Code	: 1849-44-419-6	Premise Address	: SITIO TABTOY		
Account ID	: 0773113363-8				
Customer Name	: VILLAREAL,CAROLINA MACALISANG	TOTAL AMOUNT DUE	: 12,879.14	Overdue Bill	: 1
Meter Number	: 549493 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07731133638

BC05/560.5/825/0/33/08-09-2016/49

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970547722725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954285

97033300001

Date : 08-09-2016

BC05/560.5/850/0945333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703330000-1

Collection Ref. Code : 1841-26-035-5

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : 1406 SITIO TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	461304GS6	Pole No	:	0945333
Serial No	:	61197912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9259
Period From	:	07-08-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	473	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,274.21
TOTAL AMOUNT DUE		2,375.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

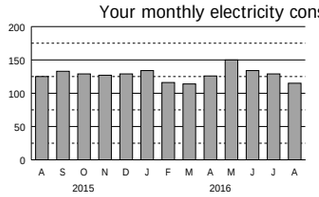

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.21		
Less : VAT	90.92		
Amount Net of VAT	1,183.29		
Less: BIR 2306	38.31		
BIR 2307	22.57	VATable Sales	1,183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.41	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,213.33	TOTAL SALES	1,274.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/850/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970547722725

Collection Ref. Code	: 1841-26-035-5	Premise Address	: 1406 SITIO TABTOY,TUYAN,NAGA
Account ID	: 9703330000-1		
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 2,375.12 Overdue Bill : 1
Meter Number	: 461304GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97033300001 BC05/560.5/850/0/33/08-09-2016/49 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250329706748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963776

25033300002

Date : 08-09-2016

BC05/560.5/880/0945312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503330000-2

Collection Ref. Code : 1841-20-746-2

Customer Information----------

Name : LABANG,CECILIA D

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1031609	Pole No	:	0945312
Serial No	:	126813113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9437
Period From	:	07-08-2016	Prev Rdg	:	9236
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	531	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.60
CURRENT BILL - AUGUST 2016		2,237.30
TOTAL AMOUNT DUE		4,802.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,991.00

Your monthly electricity consumption chart

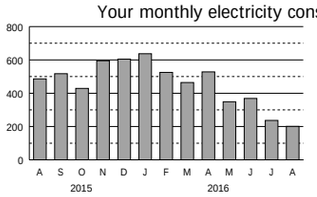

Avg Monthly Usage : 457.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.30		
Less : VAT	159.99		
Amount Net of VAT	2,077.31		
Less: BIR 2306	67.39		
BIR 2307	39.63	VATable Sales	2,077.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.29	VAT Zero Rated Sales	0.00
Add : VAT	159.99	VAT Amount	159.99
TOTAL AMOUNT DUE	2,130.28	TOTAL SALES	2,237.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/880/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250329706748

Collection Ref. Code	: 1841-20-746-2	Premise Address	: TUYAN,NAGA		
Account ID	: 2503330000-2				
Customer Name	: LABANG,CECILIA D	TOTAL AMOUNT DUE	: 4,802.88	Overdue Bill	: 1
Meter Number	: MTR1031609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25033300002

BC05/560.5/880/0/33/08-09-2016/49

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222006122918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966221

22223300009

Date : 08-09-2016

BC05/560.5/920/0945354/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222330000-9

Collection Ref. Code : 1845-75-188-4

Customer Information----------

Name : LEGASPI,SHEDYLL S

Premise Address : NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	488168GS6	Pole No	:	0945354
Serial No	:	56399019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4821
Period From	:	07-08-2016	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 40.20
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.35
CURRENT BILL - AUGUST 2016		970.17
TOTAL AMOUNT DUE		1,192.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 192.00

Your monthly electricity consumption chart

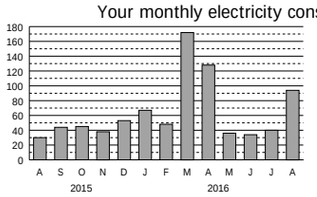

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.17		
Less : VAT	68.30		
Amount Net of VAT	901.87		
Less: BIR 2306	28.79		
BIR 2307	17.14	VATable Sales	901.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.94	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	924.24	TOTAL SALES	970.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/920/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222006122918

Collection Ref. Code	: 1845-75-188-4	Premise Address	: NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA		
Account ID	: 2222330000-9				
Customer Name	: LEGASPI,SHEDYLL S	TOTAL AMOUNT DUE	: 1,192.66	Overdue Bill	: 1
Meter Number	: 488168GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22223300009

BC05/560.5/920/0/33/08-09-2016/49

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908661208591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957453

90851300005

Date : 08-09-2016

BC05/560.5/932/0945256/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085130000-5

Collection Ref. Code : 1835-33-311-7

Customer Information----------

Name : ABELLA,LYDIA L

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	119511DS6	Pole No	:	0945256
Serial No	:	15136279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22981
Period From	:	07-08-2016	Prev Rdg	:	22874
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.31
CURRENT BILL - AUGUST 2016		1,190.15
TOTAL AMOUNT DUE		2,400.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,251.00

Your monthly electricity consumption chart

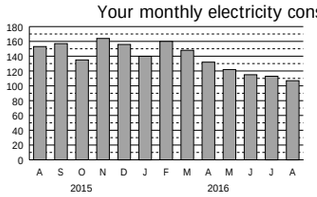

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.15		
Less : VAT	85.09		
Amount Net of VAT	1,105.06		
Less: BIR 2306	35.85		
BIR 2307	21.08	VATable Sales	1,105.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.13	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,133.22	TOTAL SALES	1,190.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/932/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908661208591

Collection Ref. Code	: 1835-33-311-7	Premise Address	: TUYAN NAGA		
Account ID	: 9085130000-5				
Customer Name	: ABELLA,LYDIA L	TOTAL AMOUNT DUE	: 2,400.79	Overdue Bill	: 1
Meter Number	: 119511DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90851300005 BC05/560.5/932/0/33/08-09-2016/49 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559390307283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969568

55981300001

Date : 08-09-2016

BC05/560.5/933/0945242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598130000-1

Collection Ref. Code : 1841-59-083-5

Customer Information----------

Name : BASTIDA,CHONA A

Premise Address : TABTOY ST.,,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111491	Pole No	:	0945242
Serial No	:	129127840	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6872
Period From	:	07-08-2016	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	294	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,977.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,727.53
Transmission Charge	0.5997/kWh	414.39
System Loss Charge	0.864/kWh	597.02
Sub-Total		4,738.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,977.50	139.55
Sub-Total		196.43
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		236.34
Transmission		9.87
System Loss		35.54
Distribution		237.86
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		911.11
CURRENT BILL - AUGUST 2016		7,828.63
TOTAL AMOUNT DUE		14,806.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,418.00

Your monthly electricity consumption chart

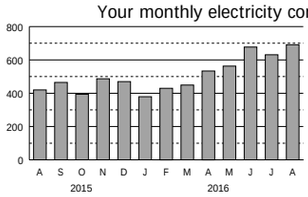

Avg Monthly Usage : 506.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,828.63		
Less : VAT	547.33		
Amount Net of VAT	7,281.30		
Less: BIR 2306	232.79		
BIR 2307	139.04	VATable Sales	7,281.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,909.47	VAT Zero Rated Sales	0.00
Add : VAT	547.33	VAT Amount	547.33
TOTAL AMOUNT DUE	7,456.80	TOTAL SALES	7,828.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/933/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559390307283

Collection Ref. Code	: 1841-59-083-5	Premise Address	: TABTOY ST.,,TUYAN,NAGA		
Account ID	: 5598130000-1				
Customer Name	: BASTIDA,CHONA A	TOTAL AMOUNT DUE	: 14,806.12	Overdue Bill	: 1
Meter Number	: MTR1111491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55981300001 BC05/560.5/933/0/33/08-09-2016/49 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370669316576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954547

37071300000

Date : 08-09-2016

BC05/560.5/937/0945375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707130000-0

Collection Ref. Code : 1835-82-869-8

Customer Information----------

Name : BASTIDA,PRIMITIVO C JR

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	290142SS6	Pole No	:	0945375
Serial No	:	32840575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76597
Period From	:	07-08-2016	Prev Rdg	:	75962
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	142	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,425.44
Transmission Charge	0.3063/kWh	194.50
System Loss Charge	0.885/kWh	561.98
Sub-Total		4,181.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,481.50	129.63
Sub-Total		181.90
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		217.17
Transmission		4.63
System Loss		34.22
Distribution		218.63
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		833.63
CURRENT BILL - AUGUST 2016		7,019.37
TOTAL AMOUNT DUE		13,500.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,561.00

Your monthly electricity consumption chart

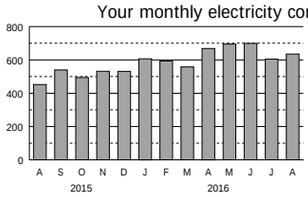

Avg Monthly Usage : 585.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,019.37		
Less : VAT	500.19		
Amount Net of VAT	6,519.18		
Less: BIR 2306	210.73		
BIR 2307	124.33	VATable Sales	6,519.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,184.12	VAT Zero Rated Sales	0.00
Add : VAT	500.19	VAT Amount	500.19
TOTAL AMOUNT DUE	6,684.31	TOTAL SALES	7,019.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/937/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370669316576

Collection Ref. Code	: 1835-82-869-8	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 3707130000-0				
Customer Name	: BASTIDA,PRIMITIVO C JR	TOTAL AMOUNT DUE	: 13,500.81	Overdue Bill	: 1
Meter Number	: 290142SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37071300000

BC05/560.5/937/0/33/08-09-2016/49

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553001144635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964907

55313300000

Date : 08-09-2016

BC05/560.5/960/0945354/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531330000-0

Collection Ref. Code : 1815-57-845-9

Customer Information----------

Name : OBANDO,ELSA A.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	216760WS6	Pole No	:	0945354
Serial No	:	44700433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21253
Period From	:	07-08-2016	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	240	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.43
CURRENT BILL - AUGUST 2016		2,487.40
TOTAL AMOUNT DUE		4,630.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,895.00

Your monthly electricity consumption chart

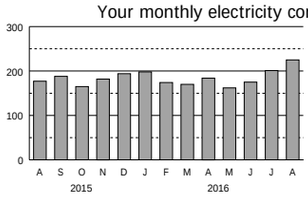

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.40		
Less : VAT	177.28		
Amount Net of VAT	2,310.12		
Less: BIR 2306	74.69		
BIR 2307	44.06	VATable Sales	2,310.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.37	VAT Zero Rated Sales	0.00
Add : VAT	177.28	VAT Amount	177.28
TOTAL AMOUNT DUE	2,368.65	TOTAL SALES	2,487.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/960/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553001144635

Collection Ref. Code	: 1815-57-845-9	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 5531330000-0				
Customer Name	: OBANDO,ELSA A.	TOTAL AMOUNT DUE	: 4,630.10	Overdue Bill	: 1
Meter Number	: 216760WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55313300000

BC05/560.5/960/0/33/08-09-2016/49

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551958833240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963743

55102300005

Date : 08-09-2016

BC05/560.5/970/0945403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510230000-5

Collection Ref. Code : 1829-73-335-4

Customer Information----------

Name : MANIGO,ELIZABETH B

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	298922SS6	Pole No	:	0945403
Serial No	:	36072968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76485
Period From	:	07-08-2016	Prev Rdg	:	75892
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	1100	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,028.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,028.50	120.57
Sub-Total		169.38
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		778.47
CURRENT BILL - AUGUST 2016		6,554.94
TOTAL AMOUNT DUE		12,583.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,867.00

Your monthly electricity consumption chart

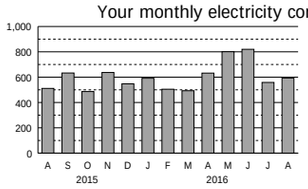

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.94		
Less : VAT	467.09		
Amount Net of VAT	6,087.85		
Less: BIR 2306	196.78		
BIR 2307	116.11	VATable Sales	6,087.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,774.96	VAT Zero Rated Sales	0.00
Add : VAT	467.09	VAT Amount	467.09
TOTAL AMOUNT DUE	6,242.05	TOTAL SALES	6,554.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/970/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551958833240

Collection Ref. Code	: 1829-73-335-4	Premise Address	: TUYAN NAGA		
Account ID	: 5510230000-5				
Customer Name	: MANIGO,ELIZABETH B	TOTAL AMOUNT DUE	: 12,583.58	Overdue Bill	: 1
Meter Number	: 298922SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55102300005

BC05/560.5/970/0/33/08-09-2016/49

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063095071835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971151

06382300009

Date : 08-09-2016

BC05/560.5/980/0945403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638230000-9

Collection Ref. Code : 1825-50-425-3

Customer Information----------

Name : BACLA-AN,GREGORIA

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	168430WS6	Pole No	:	0945403
Serial No	:	47213028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30368
Period From	:	07-08-2016	Prev Rdg	:	30339
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 175.15
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.91
CURRENT BILL - AUGUST 2016		126.73
TOTAL AMOUNT DUE		435.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 231.00

Your monthly electricity consumption chart

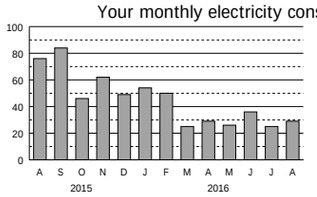

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.73		
Less : VAT	8.58		
Amount Net of VAT	118.15		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	118.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.39	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	120.97	TOTAL SALES	126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/980/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063095071835

Collection Ref. Code	: 1825-50-425-3	Premise Address	: TUYAN NAGA		
Account ID	: 0638230000-9				
Customer Name	: BACLA-AN,GREGORIA	TOTAL AMOUNT DUE	: 435.63	Overdue Bill	: 2
Meter Number	: 168430WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06382300009

BC05/560.5/980/0/33/08-09-2016/49

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618432019294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964321

61851300006

Date : 08-09-2016

BC05/560.5/990/0945403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185130000-6

Collection Ref. Code : 1835-33-503-9

Customer Information----------

Name : SANTIAGO,MARIETTA R

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	122073WS6	Pole No	:	0945403
Serial No	:	5210722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22734
Period From	:	07-08-2016	Prev Rdg	:	22508
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.08
CURRENT BILL - AUGUST 2016		2,492.60
TOTAL AMOUNT DUE		4,387.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,436.00

Your monthly electricity consumption chart

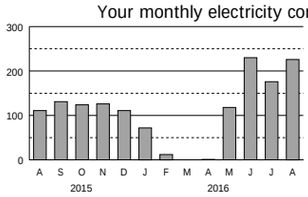

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.60		
Less : VAT	177.44		
Amount Net of VAT	2,315.16		
Less: BIR 2306	74.77		
BIR 2307	44.15	VATable Sales	2,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.24	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,373.68	TOTAL SALES	2,492.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/990/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618432019294

Collection Ref. Code	: 1835-33-503-9	Premise Address	: TUYAN NAGA		
Account ID	: 6185130000-6				
Customer Name	: SANTIAGO,MARIETTA R	TOTAL AMOUNT DUE	: 4,387.09	Overdue Bill	: 1
Meter Number	: 122073WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61851300006

BC05/560.5/990/0/33/08-09-2016/49

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750750792543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963687

75071300000

Date : 08-09-2016

BC05/560.5/1000/0945410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507130000-0

Collection Ref. Code : 1835-82-233-9

Customer Information----------

Name : OKAN,VIVIAN P

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	128119WS6	Pole No	:	0945410
Serial No	:	68818093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36260
Period From	:	07-08-2016	Prev Rdg	:	35935
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.35
CURRENT BILL - AUGUST 2016		3,598.70
TOTAL AMOUNT DUE		7,063.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,100.00

Your monthly electricity consumption chart

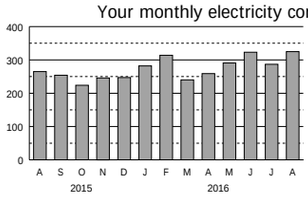

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.70		
Less : VAT	256.66		
Amount Net of VAT	3,342.04		
Less: BIR 2306	108.13		
BIR 2307	63.74	VATable Sales	3,342.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.17	VAT Zero Rated Sales	0.00
Add : VAT	256.66	VAT Amount	256.66
TOTAL AMOUNT DUE	3,426.83	TOTAL SALES	3,598.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1000/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750750792543

Collection Ref. Code	: 1835-82-233-9	Premise Address	: TUYAN NAGA		
Account ID	: 7507130000-0				
Customer Name	: OKAN,VIVIAN P	TOTAL AMOUNT DUE	: 7,063.75	Overdue Bill	: 1
Meter Number	: 128119WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75071300000 BC05/560.5/1000/0/33/08-09-2016/49 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244303145517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959765

24461300006

Date : 08-09-2016

BC05/560.5/1070/0994635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446130000-6

Collection Ref. Code : 1817-87-812-3

Customer Information----------

Name : UNABIA,RHODALYN T

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	425677GS6	Pole No	:	0994635
Serial No	:	58089371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9617
Period From	:	07-08-2016	Prev Rdg	:	9527
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.92
CURRENT BILL - AUGUST 2016		893.14
TOTAL AMOUNT DUE		1,568.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 717.00

Your monthly electricity consumption chart

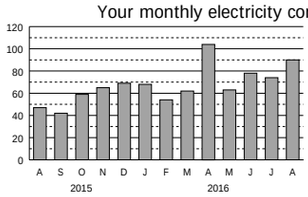

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.14		
Less : VAT	63.12		
Amount Net of VAT	830.02		
Less: BIR 2306	26.63		
BIR 2307	15.74	VATable Sales	830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.65	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	850.77	TOTAL SALES	893.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1070/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244303145517

Collection Ref. Code : 1817-87-812-3

Account ID : 2446130000-6

Customer Name : UNABIA,RHODALYN T

Meter Number : 425677GS6

Period : Jul 2016

Premise Address : TABTOY,TUYAN,NAGA

TOTAL AMOUNT DUE : 1,568.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24461300006

BC05/560.5/1070/0/33/08-09-2016/49

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261484440216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971510

26192776511

Date : 08-09-2016

BC05/560.5/1075/0994635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619277651-1

Collection Ref. Code : 1859-89-011-3

Customer Information----------

Name : UNABIA,LYIANIE BURGOS

Premise Address : TABTUY, TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1032921	Pole No	:	0994635
Serial No	:	125286971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	948
Period From	:	07-08-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	244	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.86
CURRENT BILL - AUGUST 2016		1,893.53
TOTAL AMOUNT DUE		3,601.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 298.00

Your monthly electricity consumption chart

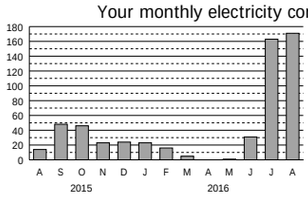

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.53		
Less : VAT	135.05		
Amount Net of VAT	1,758.48		
Less: BIR 2306	56.88		
BIR 2307	33.54	VATable Sales	1,758.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.06	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,803.11	TOTAL SALES	1,893.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1075/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261484440216

Collection Ref. Code : 1859-89-011-3

Account ID : 2619277651-1

Customer Name : UNABIA,LYIANIE BURGOS

Meter Number : MTR1032921

Period : Jul 2016

Premise Address : TABTUY, TUYAN,CITY OF NAGA

TOTAL AMOUNT DUE : 3,601.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26192776511

BC05/560.5/1075/0/33/08-09-2016/49

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288609833348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966532

28818870223

Date : 08-09-2016

BC05/560.5/1077/0945375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881887022-3

Collection Ref. Code : 1861-47-350-8

Customer Information----------

Name : UNABIA,ROWELL TOLEDO

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1090275	Pole No	:	0945375
Serial No	:	40007055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1835
Period From	:	07-08-2016	Prev Rdg	:	1769
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	954	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 121.80
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.64
CURRENT BILL - AUGUST 2016		581.35
TOTAL AMOUNT DUE		776.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 650.00

Your monthly electricity consumption chart

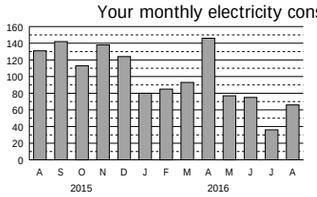

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.35		
Less : VAT	40.67		
Amount Net of VAT	540.68		
Less: BIR 2306	17.19		
BIR 2307	10.18	VATable Sales	540.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.31	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	553.98	TOTAL SALES	581.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1077/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288609833348

Collection Ref. Code	: 1861-47-350-8	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 2881887022-3				
Customer Name	: UNABIA,ROWELL TOLEDO	TOTAL AMOUNT DUE	: 776.52	Overdue Bill	: 1
Meter Number	: MTR1090275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28818870223

BC05/560.5/1077/0/33/08-09-2016/49

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452338640423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963113

45202300005

Date : 08-09-2016

BC05/560.5/1096/0945466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520230000-5

Collection Ref. Code : 1841-79-668-9

Customer Information----------

Name : LABRADO,FRANCISCO V

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	551687 GS6	Pole No	:	0945466
Serial No	:	53660086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2330
Period From	:	07-08-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	475	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.52
CURRENT BILL - AUGUST 2016		2,142.89
TOTAL AMOUNT DUE		3,876.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,245.00

Your monthly electricity consumption chart

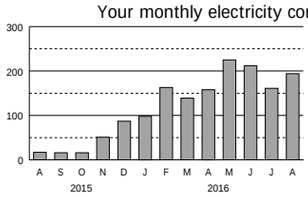

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.89		
Less : VAT	152.65		
Amount Net of VAT	1,990.24		
Less: BIR 2306	64.31		
BIR 2307	37.96	VATable Sales	1,990.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.97	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,040.62	TOTAL SALES	2,142.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1096/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452338640423

Collection Ref. Code	: 1841-79-668-9	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 4520230000-5				
Customer Name	: LABRADO,FRANCISCO V	TOTAL AMOUNT DUE	: 3,876.79	Overdue Bill	: 1
Meter Number	: 551687 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45202300005 BC05/560.5/1096/0/33/08-09-2016/49 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692467412527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969227

69282300008

Date : 08-09-2016

BC05/560.5/1100/0945431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928230000-8

Collection Ref. Code : 1825-46-032-9

Customer Information----------

Name : BARDE,RENATO D

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	378863GS6	Pole No	:	0945431
Serial No	:	2003139263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8149
Period From	:	07-08-2016	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - AUGUST 2016		341.81
TOTAL AMOUNT DUE		661.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,565.00

Your monthly electricity consumption chart

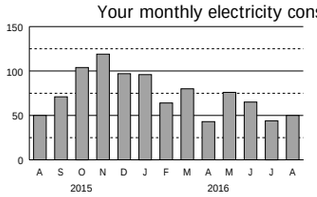

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.81		
Less : VAT	23.70		
Amount Net of VAT	318.11		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.15	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	325.85	TOTAL SALES	341.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1100/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692467412527

Collection Ref. Code	: 1825-46-032-9	Premise Address	: TABTOY,TUYAN		
Account ID	: 6928230000-8				
Customer Name	: BARDE,RENATO D	TOTAL AMOUNT DUE	: 661.53	Overdue Bill	: 1
Meter Number	: 378863GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69282300008 BC05/560.5/1100/0/33/08-09-2016/49 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326927380140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970845

32603300008

Date : 08-09-2016

BC05/560.5/1150/0945445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260330000-8

Collection Ref. Code : 1825-84-074-1

Customer Information----------

Name : BARIQUIT,VICTOR

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	372503GS6	Pole No	:	0945445
Serial No	:	2003136540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8210
Period From	:	07-08-2016	Prev Rdg	:	8127
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 56.99
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.58
CURRENT BILL - AUGUST 2016		834.70
TOTAL AMOUNT DUE		1,930.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 920.00

Your monthly electricity consumption chart

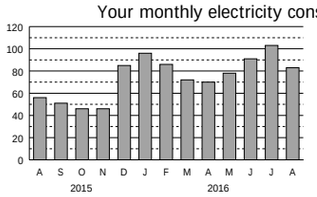

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.70		
Less : VAT	59.38		
Amount Net of VAT	775.32		
Less: BIR 2306	25.06		
BIR 2307	14.72	VATable Sales	775.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.54	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	794.92	TOTAL SALES	834.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1150/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326927380140

Collection Ref. Code : 1825-84-074-1

Account ID : 3260330000-8

Customer Name : BARIQUIT,VICTOR

Meter Number : 372503GS6

Period : Jul 2016

Premise Address : TABTOY TUYAN NAGA

TOTAL AMOUNT DUE : 1,930.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32603300008

BC05/560.5/1150/0/33/08-09-2016/49

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528141370088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972024

52852300004

Date : 08-09-2016

BC05/560.5/1160/0945445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285230000-4

Collection Ref. Code : 1823-83-383-7

Customer Information----------

Name : LAGARAS,CARMELITA

Premise Address : TABTOY TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058537	Pole No	:	0945445
Serial No	:	121573497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1503
Period From	:	07-08-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.89
CURRENT BILL - AUGUST 2016		560.66
TOTAL AMOUNT DUE		992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 646.00

Your monthly electricity consumption chart

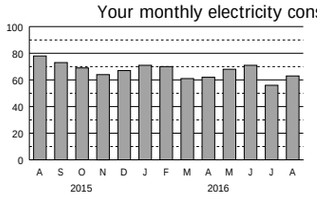

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.66		
Less : VAT	39.43		
Amount Net of VAT	521.23		
Less: BIR 2306	16.66		
BIR 2307	9.82	VATable Sales	521.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.75	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	534.18	TOTAL SALES	560.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1160/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528141370088

Collection Ref. Code	: 1823-83-383-7	Premise Address	: TABTOY TUYAN,NAGA		
Account ID	: 5285230000-4				
Customer Name	: LAGARAS,CARMELITA	TOTAL AMOUNT DUE	: 992.01	Overdue Bill	: 1
Meter Number	: MTR1058537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52852300004 BC05/560.5/1160/0/33/08-09-2016/49 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374159353558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957721

37472300005

Date : 08-09-2016

BC05/560.5/1200/0994733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747230000-5

Collection Ref. Code : 1831-82-149-4

Customer Information----------

Name : ARPON,ERLINDA Y TM

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	489971 GS6	Pole No	:	0994733
Serial No	:	65450053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28580
Period From	:	07-08-2016	Prev Rdg	:	27874
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	2820	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,109.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,808.45
Transmission Charge	0.5997/kWh	423.39
System Loss Charge	0.864/kWh	609.98
Sub-Total		4,841.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,109.50	142.19
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		241.46
Transmission		10.08
System Loss		36.32
Distribution		243.01
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		930.83
CURRENT BILL - AUGUST 2016		7,998.02
TOTAL AMOUNT DUE		15,107.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,472.14

Your monthly electricity consumption chart

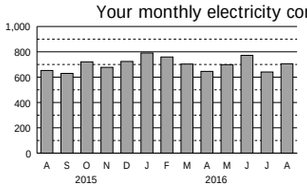

Avg Monthly Usage : 701.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,998.02		
Less : VAT	559.15		
Amount Net of VAT	7,438.87		
Less: BIR 2306	237.83		
BIR 2307	142.05	VATable Sales	7,438.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,058.99	VAT Zero Rated Sales	0.00
Add : VAT	559.15	VAT Amount	559.15
TOTAL AMOUNT DUE	7,618.14	TOTAL SALES	7,998.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1200/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374159353558

Collection Ref. Code	: 1831-82-149-4	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 3747230000-5				
Customer Name	: ARPON,ERLINDA Y TM	TOTAL AMOUNT DUE	: 15,107.51	Overdue Bill	: 1
Meter Number	: 489971 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37472300005 BC05/560.5/1200/0/33/08-09-2016/49 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162784129955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970397

16272300001

Date : 08-09-2016

BC05/560.5/1210/0994733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627230000-1

Collection Ref. Code : 1843-76-605-1

Customer Information----------

Name : PANILAG,CINDY P

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	358376GS6	Pole No	:	0994733
Serial No	:	2002112694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3943
Period From	:	07-08-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 184.29
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.04
CURRENT BILL - AUGUST 2016		342.11
TOTAL AMOUNT DUE		674.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 441.00

Your monthly electricity consumption chart

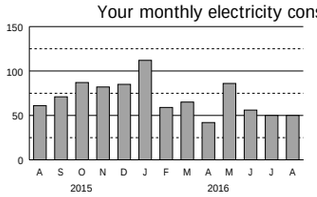

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.11		
Less : VAT	23.73		
Amount Net of VAT	318.38		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.41	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	326.14	TOTAL SALES	342.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1210/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162784129955

Collection Ref. Code	: 1843-76-605-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1627230000-1				
Customer Name	: PANILAG,CINDY P	TOTAL AMOUNT DUE	: 674.58	Overdue Bill	: 1
Meter Number	: 358376GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16272300001 BC05/560.5/1210/0/33/08-09-2016/49 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404310648421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954810

40413300001

Date : 08-09-2016

BC05/560.5/1260/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041330000-1

Collection Ref. Code : 1815-58-617-6

Customer Information----------

Name : NEGRO,WILPA L.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	376875GS6	Pole No	:	0994656
Serial No	:	2003135001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37353
Period From	:	07-08-2016	Prev Rdg	:	37131
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.40
CURRENT BILL - AUGUST 2016		2,462.42
TOTAL AMOUNT DUE		4,937.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,220.00

Your monthly electricity consumption chart

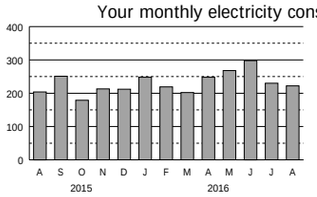

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.42		
Less : VAT	175.78		
Amount Net of VAT	2,286.64		
Less: BIR 2306	74.07		
BIR 2307	43.62	VATable Sales	2,286.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.95	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,344.73	TOTAL SALES	2,462.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1260/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404310648421

Collection Ref. Code	: 1815-58-617-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 4041330000-1				
Customer Name	: NEGRO,WILPA L.	TOTAL AMOUNT DUE	: 4,937.63	Overdue Bill	: 1
Meter Number	: 376875GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40413300001 BC05/560.5/1260/0/33/08-09-2016/49 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245979095295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959910

24571300003

Date : 08-09-2016

BC05/560.5/1280/0994621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457130000-3

Collection Ref. Code : 1817-93-845-2

Customer Information----------

Name : VILLARMEA,ANGELINA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	236012DS6	Pole No	:	0994621
Serial No	:	12623197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16672
Period From	:	07-08-2016	Prev Rdg	:	16419
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.86
CURRENT BILL - AUGUST 2016		2,803.08
TOTAL AMOUNT DUE		5,518.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,297.00

Your monthly electricity consumption chart

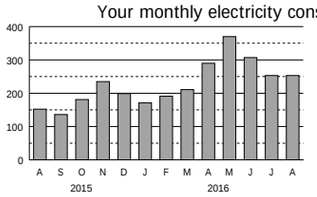

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.08		
Less : VAT	199.99		
Amount Net of VAT	2,603.09		
Less: BIR 2306	84.26		
BIR 2307	49.65	VATable Sales	2,603.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.18	VAT Zero Rated Sales	0.00
Add : VAT	199.99	VAT Amount	199.99
TOTAL AMOUNT DUE	2,669.17	TOTAL SALES	2,803.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1280/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245979095295

Collection Ref. Code	: 1817-93-845-2	Premise Address	: TABTOY NAGA		
Account ID	: 2457130000-3				
Customer Name	: VILLARMEA,ANGELINA	TOTAL AMOUNT DUE	: 5,518.04	Overdue Bill	: 1
Meter Number	: 236012DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24571300003 BC05/560.5/1280/0/33/08-09-2016/49 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145550873196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958809

14571300004

Date : 08-09-2016

BC05/560.5/1319/0994621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457130000-4

Collection Ref. Code : 1817-93-827-4

Customer Information----------

Name : TAPIC,DIONISIA

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	151372DS6	Pole No	:	0994621
Serial No	:	14405300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12510
Period From	:	07-08-2016	Prev Rdg	:	12343
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.46
CURRENT BILL - AUGUST 2016		1,848.07
TOTAL AMOUNT DUE		3,458.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,415.00

Your monthly electricity consumption chart

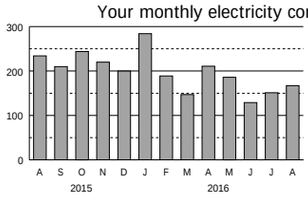

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.07		
Less : VAT	131.77		
Amount Net of VAT	1,716.30		
Less: BIR 2306	55.52		
BIR 2307	32.74	VATable Sales	1,716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.04	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,759.81	TOTAL SALES	1,848.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1319/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145550873196

Collection Ref. Code	: 1817-93-827-4	Premise Address	: TUYAN NAGA		
Account ID	: 1457130000-4				
Customer Name	: TAPIC,DIONISIA	TOTAL AMOUNT DUE	: 3,458.62	Overdue Bill	: 1
Meter Number	: 151372DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14571300004 BC05/560.5/1319/0/33/08-09-2016/49 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137548560739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954212

13723300003

Date : 08-09-2016

BC05/560.5/1340/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372330000-3

Collection Ref. Code : 1817-18-071-1

Customer Information----------

Name : TONACAO,GINA C

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	327736GS6	Pole No	:	0994656
Serial No	:	47877176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10805
Period From	:	07-08-2016	Prev Rdg	:	10737
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 120.65
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.51
CURRENT BILL - AUGUST 2016		604.26
TOTAL AMOUNT DUE		1,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 700.00

Your monthly electricity consumption chart

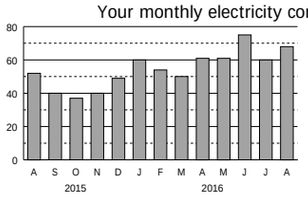

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.26		
Less : VAT	42.48		
Amount Net of VAT	561.78		
Less: BIR 2306	17.96		
BIR 2307	10.59	VATable Sales	561.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.23	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	575.71	TOTAL SALES	604.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1340/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137548560739

Collection Ref. Code	: 1817-18-071-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1372330000-3				
Customer Name	: TONACAO,GINA C	TOTAL AMOUNT DUE	: 1,045.62	Overdue Bill	: 1
Meter Number	: 327736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13723300003

BC05/560.5/1340/0/33/08-09-2016/49

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914167009369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962170

91472764207

Date : 08-09-2016

BC05/560.5/1375/0927891/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147276420-7

Collection Ref. Code : 1849-43-068-3

Customer Information----------

Name : VILLARINO,VERANO ABAQUITA

Premise Address : TABTUY

TIN :

Metering Information----------

Meter No	:	008724 EFS6	Pole No	:	0927891
Serial No	:	121432389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	392
Period From	:	07-08-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.74
CURRENT BILL - AUGUST 2016		313.54
TOTAL AMOUNT DUE		630.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 220.00

Your monthly electricity consumption chart

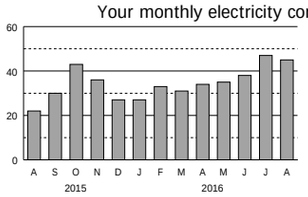

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.54		
Less : VAT	21.97		
Amount Net of VAT	291.57		
Less: BIR 2306	9.32		
BIR 2307	5.40	VATable Sales	291.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	298.82	TOTAL SALES	313.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1375/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914167009369

Collection Ref. Code	: 1849-43-068-3	Premise Address	: TABTUY		
Account ID	: 9147276420-7				
Customer Name	: VILLARINO,VERANO ABAQUITA	TOTAL AMOUNT DUE	: 630.19	Overdue Bill	: 1
Meter Number	: 008724 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91472764207

BC05/560.5/1375/0/33/08-09-2016/49

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627533691218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970377

62738785351

Date : 08-09-2016

BC05/560.5/1380/0927912/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273878535-1

Collection Ref. Code : 1851-65-902-1

Customer Information----------

Name : ALINGALAN,ARLENE EMPINADO

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	316949 GS6	Pole No	:	0927912
Serial No	:	45377784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4338
Period From	:	07-08-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.52
CURRENT BILL - AUGUST 2016		1,174.94
TOTAL AMOUNT DUE		2,191.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,250.00

Your monthly electricity consumption chart

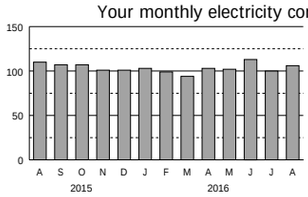

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.94		
Less : VAT	83.84		
Amount Net of VAT	1,091.10		
Less: BIR 2306	35.33		
BIR 2307	20.81	VATable Sales	1,091.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.96	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,118.80	TOTAL SALES	1,174.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1380/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627533691218

Collection Ref. Code	: 1851-65-902-1	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 6273878535-1				
Customer Name	: ALINGALAN,ARLENE EMPINADO	TOTAL AMOUNT DUE	: 2,191.05	Overdue Bill	: 1
Meter Number	: 316949 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62738785351 BC05/560.5/1380/0/33/08-09-2016/49 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169129363625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953656

16933300002

Date : 08-09-2016

BC05/560.5/1420/0927863/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693330000-2

Collection Ref. Code : 1817-71-074-5

Customer Information----------

Name : ALINGALAN,CARMELITO P

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	318375GS6	Pole No	:	0927863
Serial No	:	49142038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3943
Period From	:	07-08-2016	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.94
CURRENT BILL - AUGUST 2016		445.70
TOTAL AMOUNT DUE		1,042.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 690.00

Your monthly electricity consumption chart

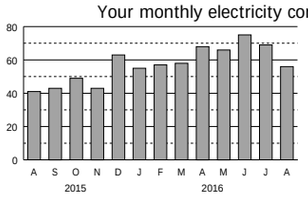

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.70		
Less : VAT	31.34		
Amount Net of VAT	414.36		
Less: BIR 2306	13.27		
BIR 2307	7.75	VATable Sales	414.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.34	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	424.68	TOTAL SALES	445.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1420/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169129363625

Collection Ref. Code	: 1817-71-074-5	Premise Address	: TUYAN,NAGA		
Account ID	: 1693330000-2				
Customer Name	: ALINGALAN,CARMELITO P	TOTAL AMOUNT DUE	: 1,042.74	Overdue Bill	: 1
Meter Number	: 318375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16933300002 BC05/560.5/1420/0/33/08-09-2016/49 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295913639526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970824

29582300009

Date : 08-09-2016

BC05/560.5/1430/0927863/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958230000-9

Collection Ref. Code : 1831-92-827-2

Customer Information----------

Name : VILLETA,ANALIZA C

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1036880	Pole No	:	0927863
Serial No	:	126815649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	789
Period From	:	07-08-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.29
CURRENT BILL - AUGUST 2016		815.18
TOTAL AMOUNT DUE		1,475.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 880.00

Your monthly electricity consumption chart

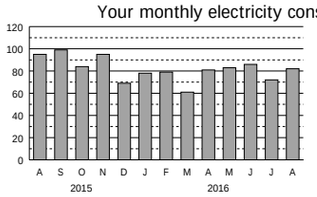

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.18		
Less : VAT	57.65		
Amount Net of VAT	757.53		
Less: BIR 2306	24.33		
BIR 2307	14.37	VATable Sales	757.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.83	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	776.48	TOTAL SALES	815.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1430/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295913639526

Collection Ref. Code	: 1831-92-827-2	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 2958230000-9				
Customer Name	: VILLETA,ANALIZA C	TOTAL AMOUNT DUE	: 1,475.34	Overdue Bill	: 1
Meter Number	: MTR1036880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29582300009 BC05/560.5/1430/0/33/08-09-2016/49 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835323606171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953174

83571300009

Date : 08-09-2016

BC05/560.5/1440/0927912/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357130000-9

Collection Ref. Code : 1817-93-806-1

Customer Information----------

Name : ALINGALAN,BLAS Q

Premise Address : 2220,TABTUY,NAGA

TIN :

Metering Information----------

Meter No	:	433141GS6	Pole No	:	0927912
Serial No	:	96792837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6133
Period From	:	07-08-2016	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	590	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.98
CURRENT BILL - AUGUST 2016		299.54
TOTAL AMOUNT DUE		507.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 60.00

Your monthly electricity consumption chart

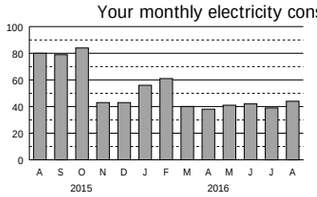

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.54		
Less : VAT	20.73		
Amount Net of VAT	278.81		
Less: BIR 2306	8.79		
BIR 2307	5.16	VATable Sales	278.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.86	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	285.59	TOTAL SALES	299.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1440/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835323606171

Collection Ref. Code	: 1817-93-806-1	Premise Address	: 2220,TABTUY,NAGA		
Account ID	: 8357130000-9				
Customer Name	: ALINGALAN,BLAS Q	TOTAL AMOUNT DUE	: 507.29	Overdue Bill	: 1
Meter Number	: 433141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83571300009 BC05/560.5/1440/0/33/08-09-2016/49 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296510458524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971797

29662300002

Date : 08-09-2016

BC05/560.5/1450/0927870/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966230000-2

Collection Ref. Code : 1813-24-719-6

Customer Information----------

Name : GRACIA,JULIET DE N.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	248183DS6	Pole No	:	0927870
Serial No	:	10981458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50366
Period From	:	07-08-2016	Prev Rdg	:	49822
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	300	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,876.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,876.50	117.53
Sub-Total		162.31
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		715.10
CURRENT BILL - AUGUST 2016		6,021.58
TOTAL AMOUNT DUE		11,897.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,171.00

Your monthly electricity consumption chart

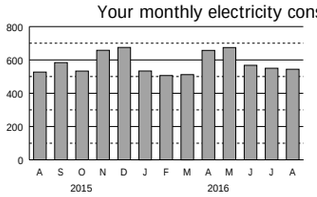

Avg Monthly Usage : 578.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.58		
Less : VAT	429.40		
Amount Net of VAT	5,592.18		
Less: BIR 2306	180.90		
BIR 2307	106.66	VATable Sales	5,592.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,304.62	VAT Zero Rated Sales	0.00
Add : VAT	429.40	VAT Amount	429.40
TOTAL AMOUNT DUE	5,734.02	TOTAL SALES	6,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1450/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296510458524

Collection Ref. Code	: 1813-24-719-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 2966230000-2				
Customer Name	: GRACIA,JULIET DE N.	TOTAL AMOUNT DUE	: 11,897.92	Overdue Bill	: 1
Meter Number	: 248183DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29662300002 BC05/560.5/1450/0/33/08-09-2016/49 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218520262055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963714

21851300000

Date : 08-09-2016

BC05/560.5/1480/0927870/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185130000-0

Collection Ref. Code : 1835-33-359-1

Customer Information----------

Name : ALIVIANO,ELVIE A

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	376034GS6	Pole No	:	0927870
Serial No	:	2003136120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28922
Period From	:	07-08-2016	Prev Rdg	:	28661
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	640	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.24
CURRENT BILL - AUGUST 2016		2,890.62
TOTAL AMOUNT DUE		5,652.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,605.00

Your monthly electricity consumption chart

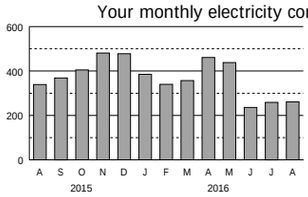

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.62		
Less : VAT	206.18		
Amount Net of VAT	2,684.44		
Less: BIR 2306	86.86		
BIR 2307	51.20	VATable Sales	2,684.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.38	VAT Zero Rated Sales	0.00
Add : VAT	206.18	VAT Amount	206.18
TOTAL AMOUNT DUE	2,752.56	TOTAL SALES	2,890.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1480/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218520262055

Collection Ref. Code	: 1835-33-359-1	Premise Address	: TUYAN NAGA		
Account ID	: 2185130000-0				
Customer Name	: ALIVIANO,ELVIE A	TOTAL AMOUNT DUE	: 5,652.35	Overdue Bill	: 1
Meter Number	: 376034GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21851300000 BC05/560.5/1480/0/33/08-09-2016/49 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714958381860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961690

71428920939

Date : 08-09-2016

BC05/560.5/1505/0945480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142892093-9

Collection Ref. Code : 1853-63-017-9

Customer Information----------

Name : BAYON,RONALD CASTILLO

Premise Address : TABTUY,TUYAN, NAGA

TIN :

Metering Information----------

Meter No	:	554051 GS6	Pole No	:	0945480
Serial No	:	22768734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3710
Period From	:	07-08-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	232	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 653.00	13.06
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.74
CURRENT BILL - AUGUST 2016		1,361.42
TOTAL AMOUNT DUE		2,014.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

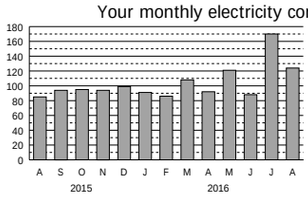

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.42		
Less : VAT	96.67		
Amount Net of VAT	1,264.75		
Less: BIR 2306	40.74		
BIR 2307	24.11	VATable Sales	1,264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.90	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,296.57	TOTAL SALES	1,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1505/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714958381860

Collection Ref. Code	: 1853-63-017-9	Premise Address	: TABTUY,TUYAN, NAGA		
Account ID	: 7142892093-9				
Customer Name	: BAYON,RONALD CASTILLO	TOTAL AMOUNT DUE	: 2,014.26	Overdue Bill	: 1
Meter Number	: 554051 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71428920939 BC05/560.5/1505/0/33/08-09-2016/49 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473772618042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956285

47351767257

Date : 08-09-2016

BC05/560.5/1511/0945480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735176725-7

Collection Ref. Code : 1861-55-116-9

Customer Information----------

Name : LEYSON,TEODORO CABESO

Premise Address : M1 TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1070787	Pole No	:	0945480
Serial No	:	40016159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1946
Period From	:	07-08-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	244	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 351.50	7.03
Sub-Total		9.82
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.45
CURRENT BILL - AUGUST 2016		390.73
TOTAL AMOUNT DUE		742.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 114.00

Your monthly electricity consumption chart

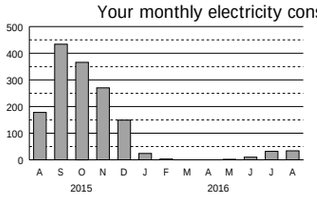

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.73		
Less : VAT	27.51		
Amount Net of VAT	363.22		
Less: BIR 2306	11.70		
BIR 2307	6.94	VATable Sales	363.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.58	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	372.09	TOTAL SALES	390.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1511/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473772618042

Collection Ref. Code	: 1861-55-116-9	Premise Address	: M1 TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 4735176725-7				
Customer Name	: LEYSON,TEODORO CABESO	TOTAL AMOUNT DUE	: 742.43	Overdue Bill	: 1
Meter Number	: MTR1070787				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47351767257 BC05/560.5/1511/0/33/08-09-2016/49 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721215241684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966522

72197716052

Date : 08-09-2016

BC05/560.5/1513/0945480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219771605-2

Collection Ref. Code : 1861-55-125-8

Customer Information----------

Name : LEYSON,TEODORO CABESO

Premise Address : M3 TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1070775	Pole No	:	0945480
Serial No	:	40016172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	695
Period From	:	07-08-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	244	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,614.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.33
CURRENT BILL - AUGUST 2016		1,129.20
TOTAL AMOUNT DUE		2,744.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,541.00

Your monthly electricity consumption chart

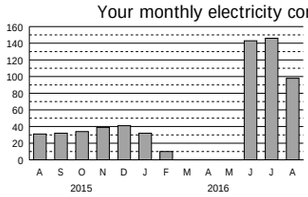

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.20		
Less : VAT	79.65		
Amount Net of VAT	1,049.55		
Less: BIR 2306	33.86		
BIR 2307	20.06	VATable Sales	1,049.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.63	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,075.28	TOTAL SALES	1,129.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1513/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721215241684

Collection Ref. Code	: 1861-55-125-8	Premise Address	: M3 TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 7219771605-2				
Customer Name	: LEYSON,TEODORO CABESO	TOTAL AMOUNT DUE	: 2,744.06	Overdue Bill	: 1
Meter Number	: MTR1070775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72197716052 BC05/560.5/1513/0/33/08-09-2016/49 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165067515020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972328

16506785944

Date : 08-09-2016

BC05/560.5/1519/0945480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650678594-4

Collection Ref. Code : 1859-89-014-8

Customer Information----------

Name : ABANGAN,NINA CARMELITTES SUBINGSUBING

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1049784	Pole No	:	0945480
Serial No	:	125288431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3803
Period From	:	07-08-2016	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	659	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.65
CURRENT BILL - AUGUST 2016		1,630.81
TOTAL AMOUNT DUE		3,197.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,700.00

Your monthly electricity consumption chart

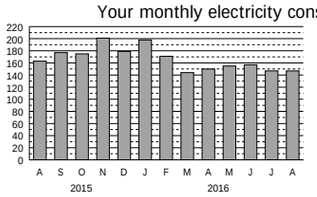

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.81		
Less : VAT	116.42		
Amount Net of VAT	1,514.39		
Less: BIR 2306	49.06		
BIR 2307	28.89	VATable Sales	1,514.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.44	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,552.86	TOTAL SALES	1,630.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1519/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165067515020

Collection Ref. Code	: 1859-89-014-8	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 1650678594-4				
Customer Name	: ABANGAN,NINA CARMELITTES SUBINGSUBING	TOTAL AMOUNT DUE	: 3,197.66	Overdue Bill	: 1
Meter Number	: MTR1049784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16506785944 BC05/560.5/1519/0/33/08-09-2016/49 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363851783492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970604

36332300007

Date : 08-09-2016

BC05/560.5/1530/0945473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633230000-7

Collection Ref. Code : 1821-85-767-4

Customer Information----------

Name : VILLARINO,ANTONIO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058253	Pole No	:	0945473
Serial No	:	121542495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1571
Period From	:	07-08-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 47.81
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.35
CURRENT BILL - AUGUST 2016		866.54
TOTAL AMOUNT DUE		2,516.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 565.00

Your monthly electricity consumption chart

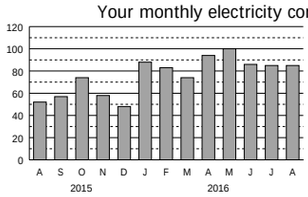

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.54		
Less : VAT	62.06		
Amount Net of VAT	804.48		
Less: BIR 2306	26.19		
BIR 2307	15.28	VATable Sales	804.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.01	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	825.07	TOTAL SALES	866.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1530/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363851783492

Collection Ref. Code : 1821-85-767-4

Account ID : 3633230000-7

Customer Name : VILLARINO,ANTONIO

Meter Number : MTR1058253

Period : Jun 2016 to Jul 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 2,516.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36332300007

BC05/560.5/1530/0/33/08-09-2016/49

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623286566379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968010

62303300008

Date : 08-09-2016

BC05/560.5/1540/0945473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230330000-8

Collection Ref. Code : 1815-55-224-7

Customer Information----------

Name : VILLARINO,ZENAIDA A.

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	298519SS6	Pole No	:	0945473
Serial No	:	32933405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27009
Period From	:	07-08-2016	Prev Rdg	:	26672
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	300	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		444.76
CURRENT BILL - AUGUST 2016		3,746.08
TOTAL AMOUNT DUE		5,493.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,500.00

Your monthly electricity consumption chart

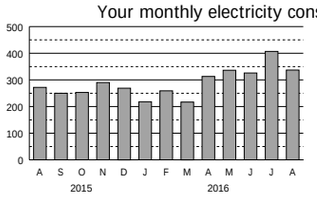

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.08		
Less : VAT	267.71		
Amount Net of VAT	3,478.37		
Less: BIR 2306	112.78		
BIR 2307	66.36	VATable Sales	3,478.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.23	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,566.94	TOTAL SALES	3,746.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1540/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623286566379

Collection Ref. Code	: 1815-55-224-7	Premise Address	: TUYAN,NAGA		
Account ID	: 6230330000-8				
Customer Name	: VILLARINO,ZENAIDA A.	TOTAL AMOUNT DUE	: 5,493.29	Overdue Bill	: 1
Meter Number	: 298519SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62303300008 BC05/560.5/1540/0/33/08-09-2016/49 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301963907791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952982

30182300001

Date : 08-09-2016

BC05/560.5/1570/0945473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018230000-1

Collection Ref. Code : 1825-30-734-2

Customer Information----------

Name : LAPUT,CATALINO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	168076WS6	Pole No	:	0945473
Serial No	:	42216570	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33231
Period From	:	07-08-2016	Prev Rdg	:	33100
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.47
CURRENT BILL - AUGUST 2016		1,452.38
TOTAL AMOUNT DUE		2,779.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,400.00

Your monthly electricity consumption chart

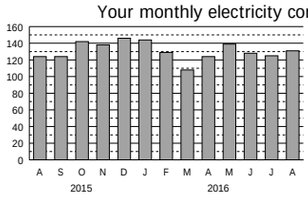

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.38		
Less : VAT	103.66		
Amount Net of VAT	1,348.72		
Less: BIR 2306	43.68		
BIR 2307	25.73	VATable Sales	1,348.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.31	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,382.97	TOTAL SALES	1,452.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1570/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301963907791

Collection Ref. Code	: 1825-30-734-2	Premise Address	: TUYAN NAGA		
Account ID	: 3018230000-1				
Customer Name	: LAPUT,CATALINO	TOTAL AMOUNT DUE	: 2,779.26	Overdue Bill	: 1
Meter Number	: 168076WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30182300001 BC05/560.5/1570/0/33/08-09-2016/49 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418209341469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963737

41851300008

Date : 08-09-2016

BC05/560.5/1580/0945473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185130000-8

Collection Ref. Code : 1835-33-428-8

Customer Information----------

Name : LAPUT,IGNACIA P

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	120934DS6	Pole No	:	0945473
Serial No	:	17299595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10159
Period From	:	07-08-2016	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	350	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 174.50	3.49
Sub-Total		15.26
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.97
CURRENT BILL - AUGUST 2016		1,556.16
TOTAL AMOUNT DUE		1,730.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,460.00

Your monthly electricity consumption chart

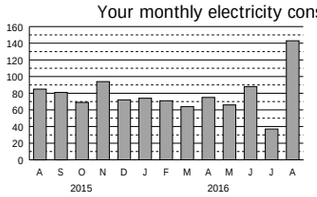

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.16		
Less : VAT	109.99		
Amount Net of VAT	1,446.17		
Less: BIR 2306	46.36		
BIR 2307	27.56	VATable Sales	1,446.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.25	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,482.24	TOTAL SALES	1,556.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1580/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418209341469

Collection Ref. Code	: 1835-33-428-8	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 4185130000-8				
Customer Name	: LAPUT,IGNACIA P	TOTAL AMOUNT DUE	: 1,730.81	Overdue Bill	: 1
Meter Number	: 120934DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41851300008 BC05/560.5/1580/0/33/08-09-2016/49 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034418282908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952195

03461300000

Date : 08-09-2016

BC05/560.5/1620/0927842/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346130000-0

Collection Ref. Code : 1839-62-542-2

Customer Information----------

Name : TAPDASAN,GINALYN L

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	423892GS6	Pole No	:	0927842
Serial No	:	56727826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21902
Period From	:	07-08-2016	Prev Rdg	:	21735
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.81
CURRENT BILL - AUGUST 2016		1,851.17
TOTAL AMOUNT DUE		3,599.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,983.00

Your monthly electricity consumption chart

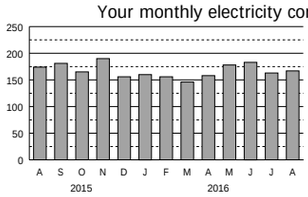

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.17		
Less : VAT	132.10		
Amount Net of VAT	1,719.07		
Less: BIR 2306	55.65		
BIR 2307	32.79	VATable Sales	1,719.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.63	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,762.73	TOTAL SALES	1,851.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1620/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034418282908

Collection Ref. Code	: 1839-62-542-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 0346130000-0				
Customer Name	: TAPDASAN,GINALYN L	TOTAL AMOUNT DUE	: 3,599.35	Overdue Bill	: 1
Meter Number	: 423892GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461300000 BC05/560.5/1620/0/33/08-09-2016/49 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812395466863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81232300004

BILLING STATEMENT

1005960151

Date : 08-09-2016

BC05/560.5/1630/0945494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123230000-4

Collection Ref. Code : 1809-65-851-9

Customer Information----------

Name : UBAS,GINALYN T.

Premise Address : TUYAN,Naga

TIN :

Metering Information----------

Meter No	:	MTR1039437	Pole No	:	0945494
Serial No	:	126811743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2549
Period From	:	07-08-2016	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 924.00	18.48
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.84
CURRENT BILL - AUGUST 2016		1,421.60
TOTAL AMOUNT DUE		2,345.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 150.00

Your monthly electricity consumption chart

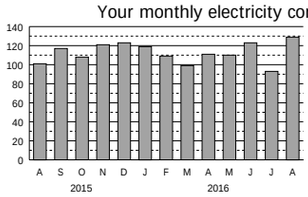

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.60		
Less : VAT	101.13		
Amount Net of VAT	1,320.47		
Less: BIR 2306	42.61		
BIR 2307	25.18	VATable Sales	1,320.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.68	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,353.81	TOTAL SALES	1,421.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1630/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812395466863

Collection Ref. Code	: 1809-65-851-9	Premise Address	: TUYAN,Naga		
Account ID	: 8123230000-4				
Customer Name	: UBAS,GINALYN T.	TOTAL AMOUNT DUE	: 2,345.56	Overdue Bill	: 1
Meter Number	: MTR1039437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81232300004 BC05/560.5/1630/0/33/08-09-2016/49 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155297018534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965691

15522300001

Date : 08-09-2016

BC05/560.5/1640/0927513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552230000-1

Collection Ref. Code : 1843-27-833-2

Customer Information----------

Name : GONZALES,MA. THERESA S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	246834DS6	Pole No	:	0927513
Serial No	:	12763645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2874
Period From	:	07-08-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 35.22
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.42
CURRENT BILL - AUGUST 2016		1,029.46
TOTAL AMOUNT DUE		1,619.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 732.75

Your monthly electricity consumption chart

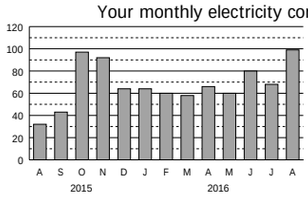

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.46		
Less : VAT	72.72		
Amount Net of VAT	956.74		
Less: BIR 2306	30.67		
BIR 2307	18.19	VATable Sales	956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.88	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	980.60	TOTAL SALES	1,029.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1640/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155297018534

Collection Ref. Code	: 1843-27-833-2	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1552230000-1				
Customer Name	: GONZALES,MA. THERESA S	TOTAL AMOUNT DUE	: 1,619.12	Overdue Bill	: 1
Meter Number	: 246834DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15522300001 BC05/560.5/1640/0/33/08-09-2016/49 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996999107830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970906

99661300006

Date : 08-09-2016

BC05/560.5/1660/0927513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966130000-6

Collection Ref. Code : 1827-92-068-8

Customer Information----------

Name : TAPIC,REYNALDO V

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	13706GS3	Pole No	:	0927513
Serial No	:	69599620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3775
Period From	:	07-08-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.16
CURRENT BILL - AUGUST 2016		110.22
TOTAL AMOUNT DUE		227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 204.00

Your monthly electricity consumption chart

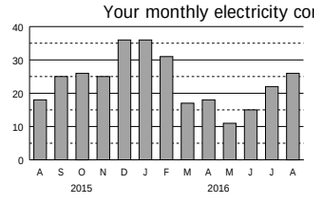

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.22		
Less : VAT	7.33		
Amount Net of VAT	102.89		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.25	TOTAL SALES	110.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1660/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996999107830

Collection Ref. Code	: 1827-92-068-8	Premise Address	: TABTOY,TUYAN		
Account ID	: 9966130000-6				
Customer Name	: TAPIC,REYNALDO V	TOTAL AMOUNT DUE	: 227.25	Overdue Bill	: 3
Meter Number	: 13706GS3				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99661300006

BC05/560.5/1660/0/33/08-09-2016/49

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650658924184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961689

65092300006

Date : 08-09-2016

BC05/560.5/1710/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509230000-6

Collection Ref. Code : 1815-30-476-6

Customer Information----------

Name : TAPIC,HADJI A.

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	261708GS6	Pole No	:	0927520
Serial No	:	41138447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33238
Period From	:	07-08-2016	Prev Rdg	:	32649
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	240	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,177.30
Transmission Charge	0.3063/kWh	180.41
System Loss Charge	0.885/kWh	521.27
Sub-Total		3,878.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		168.28
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		201.45
Transmission		4.30
System Loss		31.74
Distribution		202.84
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		773.26
CURRENT BILL - AUGUST 2016		6,510.82
TOTAL AMOUNT DUE		12,500.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,943.00

Your monthly electricity consumption chart

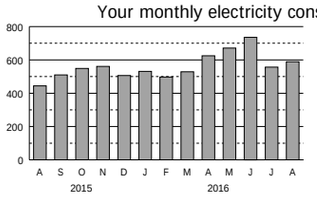

Avg Monthly Usage : 561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.82		
Less : VAT	463.97		
Amount Net of VAT	6,046.85		
Less: BIR 2306	195.47		
BIR 2307	115.33	VATable Sales	6,046.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.05	VAT Zero Rated Sales	0.00
Add : VAT	463.97	VAT Amount	463.97
TOTAL AMOUNT DUE	6,200.02	TOTAL SALES	6,510.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1710/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650658924184

Collection Ref. Code : 1815-30-476-6

Account ID : 6509230000-6

Customer Name : TAPIC,HADJI A.

Meter Number : 261708GS6

Period : Jul 2016

Premise Address : TABTUY,TUYAN,NAGA

TOTAL AMOUNT DUE : 12,500.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65092300006 BC05/560.5/1710/0/33/08-09-2016/49 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039793514499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955884

03991300009

Date : 08-09-2016

BC05/560.5/1760/0927660/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399130000-9

Collection Ref. Code : 1819-80-167-5

Customer Information----------

Name : VILLAMIA,RODIL T

Premise Address : TUYAN NAGA,TUYAN

TIN :

Metering Information----------

Meter No	:	356980GS6	Pole No	:	0927660
Serial No	:	2002116205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11447
Period From	:	07-08-2016	Prev Rdg	:	11369
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 99.42
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.19
CURRENT BILL - AUGUST 2016		734.63
TOTAL AMOUNT DUE		1,327.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 550.00

Your monthly electricity consumption chart

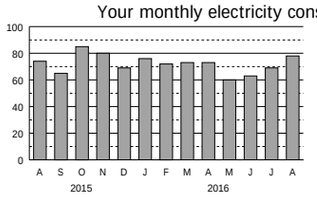

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.63		
Less : VAT	51.82		
Amount Net of VAT	682.81		
Less: BIR 2306	21.88		
BIR 2307	12.91	VATable Sales	682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.02	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	699.84	TOTAL SALES	734.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1760/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039793514499

Collection Ref. Code	: 1819-80-167-5	Premise Address	: TUYAN NAGA,TUYAN		
Account ID	: 0399130000-9				
Customer Name	: VILLAMIA,RODIL T	TOTAL AMOUNT DUE	: 1,327.54	Overdue Bill	: 1
Meter Number	: 356980GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03991300009 BC05/560.5/1760/0/33/08-09-2016/49 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070690098334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954322

07072300002

Date : 08-09-2016

BC05/560.5/1800/0927674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707230000-2

Collection Ref. Code : 1825-22-449-8

Customer Information----------

Name : RIZON,TEODOSIO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	236090DS6	Pole No	:	0927674
Serial No	:	13317695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34575
Period From	:	07-08-2016	Prev Rdg	:	34440
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.07
CURRENT BILL - AUGUST 2016		1,499.89
TOTAL AMOUNT DUE		3,017.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,600.00

Your monthly electricity consumption chart

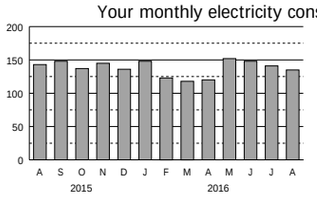

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.89		
Less : VAT	107.15		
Amount Net of VAT	1,392.74		
Less: BIR 2306	45.15		
BIR 2307	26.57	VATable Sales	1,392.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.02	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,428.17	TOTAL SALES	1,499.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1800/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070690098334

Collection Ref. Code	: 1825-22-449-8	Premise Address	: TUYAN NAGA		
Account ID	: 0707230000-2				
Customer Name	: RIZON,TEODOSIO	TOTAL AMOUNT DUE	: 3,017.77	Overdue Bill	: 1
Meter Number	: 236090DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07072300002 BC05/560.5/1800/0/33/08-09-2016/49 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665670216893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971181

66571300004

Date : 08-09-2016

BC05/560.5/1820/0927541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657130000-4

Collection Ref. Code : 1817-94-059-7

Customer Information----------

Name : SASAN,CLEMENCIA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	321652GS6	Pole No	:	0927541
Serial No	:	48381168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12442
Period From	:	07-08-2016	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.02
CURRENT BILL - AUGUST 2016		335.03
TOTAL AMOUNT DUE		648.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 450.00

Your monthly electricity consumption chart

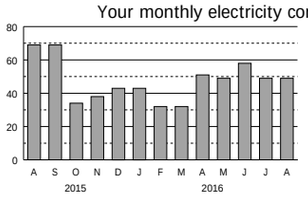

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.03		
Less : VAT	23.23		
Amount Net of VAT	311.80		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.17	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	319.40	TOTAL SALES	335.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1820/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665670216893

Collection Ref. Code : 1817-94-059-7

Account ID : 6657130000-4

Customer Name : SASAN,CLEMENCIA

Meter Number : 321652GS6

Period : Jul 2016

Premise Address : TABTOY NAGA

TOTAL AMOUNT DUE : 648.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66571300004

BC05/560.5/1820/0/33/08-09-2016/49

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565537107436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973545

56571300005

Date : 08-09-2016

BC05/560.5/1850/0927821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657130000-5

Collection Ref. Code : 1817-94-053-8

Customer Information----------

Name : TAPDASAN,JESUS

Premise Address : TABTOY, NAGA

TIN :

Metering Information----------

Meter No	:	225370WS6	Pole No	:	0927821
Serial No	:	46060442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11127
Period From	:	07-08-2016	Prev Rdg	:	11097
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 184.09
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.33
CURRENT BILL - AUGUST 2016		127.65
TOTAL AMOUNT DUE		296.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 227.00

Your monthly electricity consumption chart

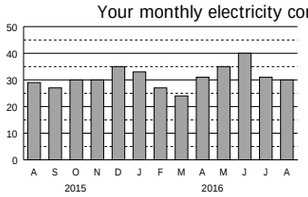

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.65		
Less : VAT	8.52		
Amount Net of VAT	119.13		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	119.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.36	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	121.88	TOTAL SALES	127.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1850/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565537107436

Collection Ref. Code : 1817-94-053-8

Account ID : 5657130000-5

Customer Name : TAPDASAN,JESUS

Meter Number : 225370WS6

Period : Jul 2016

Premise Address : TABTOY, NAGA

TOTAL AMOUNT DUE : 296.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56571300005

BC05/560.5/1850/0/33/08-09-2016/49

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635286262097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953179

63522300001

Date : 08-09-2016

BC05/560.5/1880/0927576/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352230000-1

Collection Ref. Code : 1831-21-218-8

Customer Information----------

Name : RAGASA,NICOLASA T

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	234319DS6	Pole No	:	0927576
Serial No	:	13880598	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12562
Period From	:	07-08-2016	Prev Rdg	:	12492
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.31
CURRENT BILL - AUGUST 2016		626.75
TOTAL AMOUNT DUE		1,297.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 815.00

Your monthly electricity consumption chart

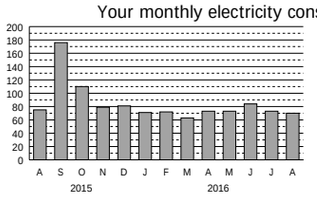

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.75		
Less : VAT	44.22		
Amount Net of VAT	582.53		
Less: BIR 2306	18.68		
BIR 2307	10.98	VATable Sales	582.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.87	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	597.09	TOTAL SALES	626.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1880/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635286262097

Collection Ref. Code : 1831-21-218-8

Account ID : 6352230000-1

Customer Name : RAGASA,NICOLASA T

Meter Number : 234319DS6

Period : Jul 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 1,297.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63522300001

BC05/560.5/1880/0/33/08-09-2016/49

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286294488119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965323

28623300002

Date : 08-09-2016

BC05/560.5/1930/0927583/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862330000-2

Collection Ref. Code : 1815-94-467-6

Customer Information----------

Name : ALFANTE,WILDA B

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1084345	Pole No	:	0927583
Serial No	:	40015156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	741
Period From	:	07-08-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.36
CURRENT BILL - AUGUST 2016		555.89
TOTAL AMOUNT DUE		775.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

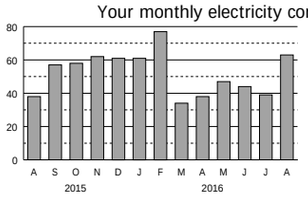

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.89		
Less : VAT	38.92		
Amount Net of VAT	516.97		
Less: BIR 2306	16.44		
BIR 2307	9.74	VATable Sales	516.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.79	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	529.71	TOTAL SALES	555.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1930/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286294488119

Collection Ref. Code	: 1815-94-467-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 2862330000-2				
Customer Name	: ALFANTE,WILDA B	TOTAL AMOUNT DUE	: 775.36	Overdue Bill	: 1
Meter Number	: MTR1084345				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28623300002

BC05/560.5/1930/0/33/08-09-2016/49

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530067124804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973287

53071300007

Date : 08-09-2016

BC05/560.5/1940/0927583/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307130000-7

Collection Ref. Code : 1835-81-434-4

Customer Information----------

Name : ALFANTE,MICHAEL T

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069012	Pole No	:	0927583
Serial No	:	40017786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	545
Period From	:	07-08-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - AUGUST 2016		227.62
TOTAL AMOUNT DUE		512.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 301.00

Your monthly electricity consumption chart

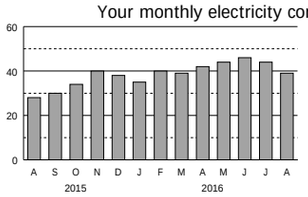

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.62		
Less : VAT	15.65		
Amount Net of VAT	211.97		
Less: BIR 2306	6.66		
BIR 2307	3.87	VATable Sales	211.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.44	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.09	TOTAL SALES	227.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1940/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530067124804

Collection Ref. Code	: 1835-81-434-4	Premise Address	: TUYAN NAGA		
Account ID	: 5307130000-7				
Customer Name	: ALFANTE,MICHAEL T	TOTAL AMOUNT DUE	: 512.06	Overdue Bill	: 1
Meter Number	: MTR1069012				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53071300007 BC05/560.5/1940/0/33/08-09-2016/49 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165124412910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972472

16571300009

Date : 08-09-2016

BC05/560.5/1970/0927821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657130000-9

Collection Ref. Code : 1817-94-023-6

Customer Information----------

Name : TAPDASAN,FORTUNATA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	440551GS6	Pole No	:	0927821
Serial No	:	59170554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25168
Period From	:	07-08-2016	Prev Rdg	:	24859
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		82.56
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.24
CURRENT BILL - AUGUST 2016		3,411.94
TOTAL AMOUNT DUE		6,268.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

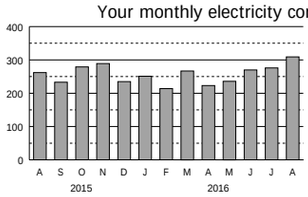

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.94		
Less : VAT	243.00		
Amount Net of VAT	3,168.94		
Less: BIR 2306	102.40		
BIR 2307	60.43	VATable Sales	3,168.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.11	VAT Zero Rated Sales	0.00
Add : VAT	243.00	VAT Amount	243.00
TOTAL AMOUNT DUE	3,249.11	TOTAL SALES	3,411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1970/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165124412910

Collection Ref. Code	: 1817-94-023-6	Premise Address	: TABTOY NAGA		
Account ID	: 1657130000-9				
Customer Name	: TAPDASAN,FORTUNATA	TOTAL AMOUNT DUE	: 6,268.17	Overdue Bill	: 1
Meter Number	: 440551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16571300009 BC05/560.5/1970/0/33/08-09-2016/49 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189333827189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967968

18923300000

Date : 08-09-2016

BC05/560.5/2020/0927674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892330000-0

Collection Ref. Code : 1839-86-800-7

Customer Information----------

Name : TAPIC,JEFFREY C

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	489489GS6	Pole No	:	0927674
Serial No	:	56382828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5507
Period From	:	07-08-2016	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1840	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 60.25
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.17
CURRENT BILL - AUGUST 2016		831.03
TOTAL AMOUNT DUE		1,764.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,032.00

Your monthly electricity consumption chart

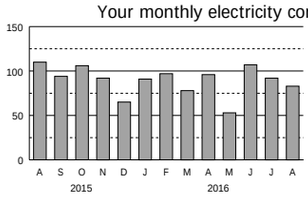

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.03		
Less : VAT	58.99		
Amount Net of VAT	772.04		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	772.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.50	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	791.49	TOTAL SALES	831.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2020/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189333827189

Collection Ref. Code	: 1839-86-800-7	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1892330000-0				
Customer Name	: TAPIC,JEFFREY C	TOTAL AMOUNT DUE	: 1,764.27	Overdue Bill	: 1
Meter Number	: 489489GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18923300000 BC05/560.5/2020/0/33/08-09-2016/49 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438218538714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955249

4381647471

Date : 08-09-2016

BC05/560.5/2023/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381647471-2

Collection Ref. Code : 1857-68-878-3

Customer Information----------

Name : TAPIC,CHERRY JUAREZ

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1132710	Pole No	:	0927520
Serial No	:	40081522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	249
Period From	:	07-08-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - AUGUST 2016		123.54
TOTAL AMOUNT DUE		290.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 300.00

Your monthly electricity consumption chart

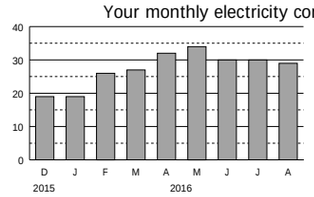

Avg Monthly Usage : 27.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.54		
Less : VAT	8.24		
Amount Net of VAT	115.30		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.74	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.98	TOTAL SALES	123.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2023/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438218538714

Collection Ref. Code : 1857-68-878-3

Account ID : 4381647471-2

Customer Name : TAPIC,CHERRY JUAREZ

Meter Number : MTR1132710

Period : Jul 2016

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TOTAL AMOUNT DUE : 290.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4381647471 BC05/560.5/2023/0/33/08-09-2016/49 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911321332701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959501

91102300000

Date : 08-09-2016

BC05/560.5/2030/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110230000-0

Collection Ref. Code : 1829-71-527-5

Customer Information----------

Name : NAVALES,ALEJANDRA A

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	292020SS6	Pole No	:	0927716
Serial No	:	25598904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12864
Period From	:	07-08-2016	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.41
CURRENT BILL - AUGUST 2016		448.15
TOTAL AMOUNT DUE		813.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

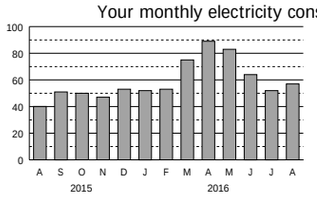

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.15		
Less : VAT	31.31		
Amount Net of VAT	416.84		
Less: BIR 2306	13.26		
BIR 2307	7.79	VATable Sales	416.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.79	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	427.10	TOTAL SALES	448.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2030/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911321332701

Collection Ref. Code	: 1829-71-527-5	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 9110230000-0				
Customer Name	: NAVALES,ALEJANDRA A	TOTAL AMOUNT DUE	: 813.15	Overdue Bill	: 1
Meter Number	: 292020SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91102300000 BC05/560.5/2030/0/33/08-09-2016/49 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327661980637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971352

32733300001

Date : 08-09-2016

BC05/560.5/2040/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273330000-1

Collection Ref. Code : 1817-28-173-9

Customer Information----------

Name : NAVALES,ROEL B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	356094GS6	Pole No	:	0927716
Serial No	:	2002113915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6878
Period From	:	07-08-2016	Prev Rdg	:	6801
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.19
CURRENT BILL - AUGUST 2016		726.80
TOTAL AMOUNT DUE		1,378.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 861.00

Your monthly electricity consumption chart

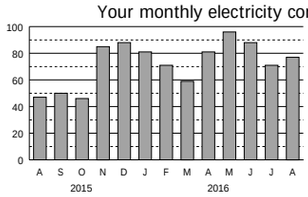

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.80		
Less : VAT	51.33		
Amount Net of VAT	675.47		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.02	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	692.35	TOTAL SALES	726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2040/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327661980637

Collection Ref. Code	: 1817-28-173-9	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 3273330000-1				
Customer Name	: NAVALES,ROEL B	TOTAL AMOUNT DUE	: 1,378.76	Overdue Bill	: 1
Meter Number	: 356094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32733300001 BC05/560.5/2040/0/33/08-09-2016/49 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962398498550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970234

96244960652

Date : 08-09-2016

BC05/560.5/2050/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624496065-2

Collection Ref. Code : 1851-95-101-6

Customer Information----------

Name : NAVALES,ESPIRITU JR. BARIQUIT

Premise Address : TUYAN

TIN : 201-269-534-000

Metering Information----------

Meter No	:	534758 GS6	Pole No	:	0927716
Serial No	:	87418106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3244
Period From	:	07-08-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.94
CURRENT BILL - AUGUST 2016		1,506.86
TOTAL AMOUNT DUE		2,853.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

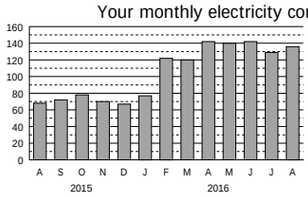

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.86		
Less : VAT	107.51		
Amount Net of VAT	1,399.35		
Less: BIR 2306	45.30		
BIR 2307	26.69	VATable Sales	1,399.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.36	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,434.87	TOTAL SALES	1,506.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2050/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962398498550

Collection Ref. Code	: 1851-95-101-6	Premise Address	: TUYAN		
Account ID	: 9624496065-2				
Customer Name	: NAVALES,ESPIRITU JR. BARIQUIT	TOTAL AMOUNT DUE	: 2,853.51	Overdue Bill	: 1
Meter Number	: 534758 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244960652

BC05/560.5/2050/0/33/08-09-2016/49

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087361901786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965939

08751300008

Date : 08-09-2016

BC05/560.5/2110/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875130000-8

Collection Ref. Code : 1835-30-476-1

Customer Information----------

Name : CABRERA,MERLE C

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	111748SS6	Pole No	:	0927716
Serial No	:	70052459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55169
Period From	:	07-08-2016	Prev Rdg	:	55008
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.23
CURRENT BILL - AUGUST 2016		1,787.53
TOTAL AMOUNT DUE		3,591.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,142.00

Your monthly electricity consumption chart

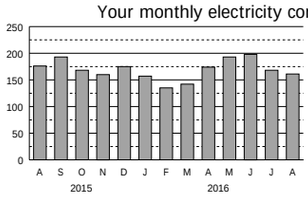

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.53		
Less : VAT	127.67		
Amount Net of VAT	1,659.86		
Less: BIR 2306	53.79		
BIR 2307	31.66	VATable Sales	1,659.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.41	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,702.08	TOTAL SALES	1,787.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2110/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087361901786

Collection Ref. Code	: 1835-30-476-1	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 0875130000-8				
Customer Name	: CABRERA,MERLE C	TOTAL AMOUNT DUE	: 3,591.59	Overdue Bill	: 1
Meter Number	: 111748SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08751300008 BC05/560.5/2110/0/33/08-09-2016/49 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171772600231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954840

17102300005

Date : 08-09-2016

BC05/560.5/2120/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710230000-5

Collection Ref. Code : 1829-74-341-4

Customer Information----------

Name : PAGENTE,ARACELI P TM

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	158399DS6	Pole No	:	0927716
Serial No	:	12533413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33626
Period From	:	07-08-2016	Prev Rdg	:	33447
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	700	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.76
CURRENT BILL - AUGUST 2016		1,976.66
TOTAL AMOUNT DUE		3,534.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,415.00

Your monthly electricity consumption chart

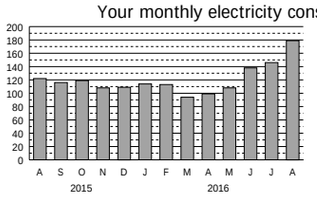

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.66		
Less : VAT	140.77		
Amount Net of VAT	1,835.89		
Less: BIR 2306	59.31		
BIR 2307	35.01	VATable Sales	1,835.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.57	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,882.34	TOTAL SALES	1,976.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2120/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171772600231

Collection Ref. Code	: 1829-74-341-4	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 1710230000-5				
Customer Name	: PAGENTE,ARACELI P TM	TOTAL AMOUNT DUE	: 3,534.18	Overdue Bill	: 1
Meter Number	: 158399DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17102300005 BC05/560.5/2120/0/33/08-09-2016/49 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115782539091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11517768658

1005962608

Date : 08-09-2016

BC05/560.5/2171/0927786/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151776865-8

Collection Ref. Code : 1849-60-749-4

Customer Information----------

Name : EBISA,ELIZABETH CASTANARES

Premise Address : BESIDE TUYAN HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1072528	Pole No	:	0927786
Serial No	:	40013739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	622
Period From	:	07-08-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.72
CURRENT BILL - AUGUST 2016		325.53
TOTAL AMOUNT DUE		512.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 392.00

Your monthly electricity consumption chart

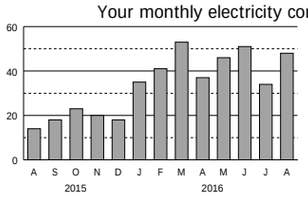

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.53		
Less : VAT	22.47		
Amount Net of VAT	303.06		
Less: BIR 2306	9.55		
BIR 2307	5.60	VATable Sales	303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	310.38	TOTAL SALES	325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2171/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115782539091

Collection Ref. Code	: 1849-60-749-4	Premise Address	: BESIDE TUYAN HIGH SCHOOL		
Account ID	: 1151776865-8				
Customer Name	: EBISA,ELIZABETH CASTANARES	TOTAL AMOUNT DUE	: 512.03	Overdue Bill	: 1
Meter Number	: MTR1072528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11517768658

BC05/560.5/2171/0/33/08-09-2016/49

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647703391832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960277

64792300002

Date : 08-09-2016

BC05/560.5/2172/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479230000-2

Collection Ref. Code : 1845-39-113-6

Customer Information----------

Name : CANONIGO,LYRA M

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1149671	Pole No	:	0927772
Serial No	:	133496488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	187
Period From	:	07-08-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	228	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.60
CURRENT BILL - AUGUST 2016		328.30
TOTAL AMOUNT DUE		651.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 575.00

Your monthly electricity consumption chart

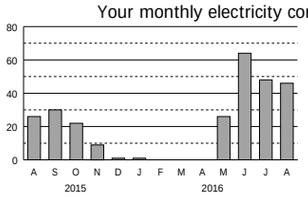

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.30		
Less : VAT	23.28		
Amount Net of VAT	305.02		
Less: BIR 2306	9.87		
BIR 2307	5.66	VATable Sales	305.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.49	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	312.77	TOTAL SALES	328.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2172/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647703391832

Collection Ref. Code	: 1845-39-113-6	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 6479230000-2				
Customer Name	: CANONIGO,LYRA M	TOTAL AMOUNT DUE	: 651.31	Overdue Bill	: 1
Meter Number	: MTR1149671				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64792300002 BC05/560.5/2172/0/33/08-09-2016/49 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461115589531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968623

46123300009

Date : 08-09-2016

BC05/560.5/2173/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612330000-9

Collection Ref. Code : 1845-74-452-7

Customer Information----------

Name : RAMOS,LORNELL V

Premise Address : SITIO TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	466566GS6	Pole No	:	0927772
Serial No	:	59807737	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4238
Period From	:	07-08-2016	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	684	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.62
CURRENT BILL - AUGUST 2016		482.62
TOTAL AMOUNT DUE		1,699.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 653.00

Your monthly electricity consumption chart

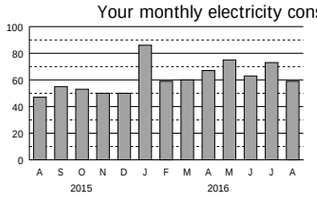

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.62		
Less : VAT	34.42		
Amount Net of VAT	448.20		
Less: BIR 2306	14.55		
BIR 2307	8.40	VATable Sales	448.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.25	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	459.67	TOTAL SALES	482.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2173/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461115589531

Collection Ref. Code	: 1845-74-452-7	Premise Address	: SITIO TABTUY,TUYAN,NAGA		
Account ID	: 4612330000-9				
Customer Name	: RAMOS,LORNELL V	TOTAL AMOUNT DUE	: 1,699.09	Overdue Bill	: 2
Meter Number	: 466566GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46123300009 BC05/560.5/2173/0/33/08-09-2016/49 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546796417616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960258

54692300004

Date : 08-09-2016

BC05/560.5/2180/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469230000-4

Collection Ref. Code : 1845-30-476-4

Customer Information----------

Name : LOCADA,ISMAEL N

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041084	Pole No	:	0927772
Serial No	:	126817328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	815
Period From	:	07-08-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.63
TOTAL AMOUNT DUE		627.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 170.00

Your monthly electricity consumption chart

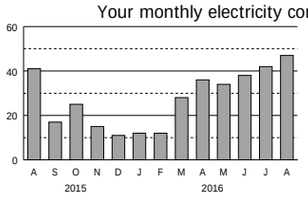

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	22.31		
Amount Net of VAT	299.32		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.32	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.63	TOTAL SALES	321.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2180/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546796417616

Collection Ref. Code	: 1845-30-476-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 5469230000-4				
Customer Name	: LOCADA,ISMAEL N	TOTAL AMOUNT DUE	: 627.94	Overdue Bill	: 1
Meter Number	: MTR1041084				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54692300004 BC05/560.5/2180/0/33/08-09-2016/49 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901557455561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952656

90140739823

Date : 08-09-2016

BC05/560.5/2189/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014073982-3

Collection Ref. Code : 1863-96-257-3

Customer Information----------

Name : CANETE,PERSEVERANDA ALFANTE

Premise Address : TUYAN NATIONAL HIGH SCHOOL CANTEEN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1154509	Pole No	:	0927772
Serial No	:	133485857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	186
Period From	:	07-08-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.5997/kWh	58.77
System Loss Charge	0.864/kWh	84.67
Sub-Total		672.09
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.52
Transmission		1.40
System Loss		5.04
Distribution		34.25
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.62
CURRENT BILL - AUGUST 2016		1,113.87
TOTAL AMOUNT DUE		2,047.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 120.00

Your monthly electricity consumption chart

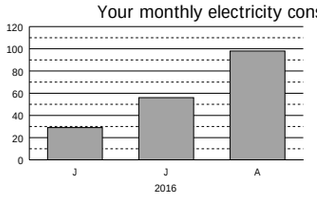

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.87		
Less : VAT	78.01		
Amount Net of VAT	1,035.86		
Less: BIR 2306	33.17		
BIR 2307	19.78	VATable Sales	1,035.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.91	VAT Zero Rated Sales	0.00
Add : VAT	78.01	VAT Amount	78.01
TOTAL AMOUNT DUE	1,060.92	TOTAL SALES	1,113.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2189/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901557455561

Collection Ref. Code	: 1863-96-257-3	Premise Address	: TUYAN NATIONAL HIGH SCHOOL CANTEEN,CITY OF NAGA		
Account ID	: 9014073982-3				
Customer Name	: CANETE,PERSEVERANDA ALFANTE	TOTAL AMOUNT DUE	: 2,047.68	Overdue Bill	: 1
Meter Number	: MTR1154509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90140739823 BC05/560.5/2189/0/33/08-09-2016/49 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058559910046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968470

05833300006

Date : 08-09-2016

BC05/560.5/2280/0943076/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583330000-6

Collection Ref. Code : 1817-51-611-6

Customer Information----------

Name : NAVALES,TITA T

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	375463GS6	Pole No	:	0943076
Serial No	:	2003138720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3757
Period From	:	07-08-2016	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.16
CURRENT BILL - AUGUST 2016		308.30
TOTAL AMOUNT DUE		611.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 467.00

Your monthly electricity consumption chart

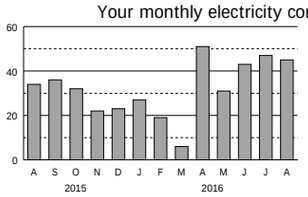

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.41		
Amount Net of VAT	286.89		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.49	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	293.90	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2280/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058559910046

Collection Ref. Code	: 1817-51-611-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 0583330000-6				
Customer Name	: NAVALES,TITA T	TOTAL AMOUNT DUE	: 611.80	Overdue Bill	: 1
Meter Number	: 375463GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05833300006

BC05/560.5/2280/0/33/08-09-2016/49

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476090821771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958467

47623300002

Date : 08-09-2016

BC05/560.5/2310/0943076/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762330000-2

Collection Ref. Code : 1815-92-980-4

Customer Information----------

Name : ALFANTE,SANLY R

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	214949WS6	Pole No	:	0943076
Serial No	:	45864088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6522
Period From	:	07-08-2016	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.58
TOTAL AMOUNT DUE		856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 627.00

Your monthly electricity consumption chart

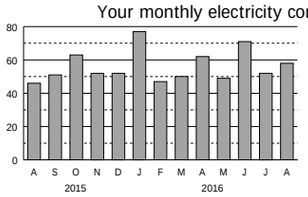

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.58		
Less : VAT	31.92		
Amount Net of VAT	424.66		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.20	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.12	TOTAL SALES	456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2310/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476090821771

Collection Ref. Code	: 1815-92-980-4	Premise Address	: TUYAN,NAGA		
Account ID	: 4762330000-2				
Customer Name	: ALFANTE,SANLY R	TOTAL AMOUNT DUE	: 856.23	Overdue Bill	: 1
Meter Number	: 214949WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47623300002 BC05/560.5/2310/0/33/08-09-2016/49 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689659228844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967125

68913300007

Date : 08-09-2016

BC05/560.5/2402/0927765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891330000-7

Collection Ref. Code : 1845-57-161-4

Customer Information----------

Name : BOAQUIN,EMILE V

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104167	Pole No	:	0927765
Serial No	:	40046943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	258
Period From	:	07-08-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	318	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		430.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.5997/kWh	17.39
System Loss Charge	0.864/kWh	25.06
Sub-Total		198.89
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.38
Surcharge	0.02 of 430.50	8.61
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		9.92
Transmission		0.42
System Loss		1.48
Distribution		10.56
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.18
CURRENT BILL - AUGUST 2016		337.04
TOTAL AMOUNT DUE		767.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 215.00

Your monthly electricity consumption chart

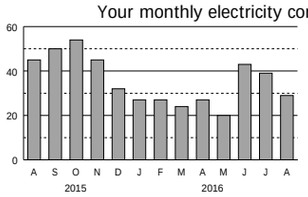

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.04		
Less : VAT	23.88		
Amount Net of VAT	313.16		
Less: BIR 2306	10.17		
BIR 2307	5.99	VATable Sales	313.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.00	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	320.88	TOTAL SALES	337.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2402/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689659228844

Collection Ref. Code	: 1845-57-161-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 6891330000-7				
Customer Name	: BOAQUIN,EMILE V	TOTAL AMOUNT DUE	: 767.55	Overdue Bill	: 1
Meter Number	: MTR1104167				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68913300007 BC05/560.5/2402/0/33/08-09-2016/49 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754880769918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966213

75482300003

Date : 08-09-2016

BC05/560.5/2450/0927751/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548230000-3

Collection Ref. Code : 1831-87-026-6

Customer Information----------

Name : MACARAYA,PATRICIA O

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104170	Pole No	:	0927751
Serial No	:	40045944	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1157
Period From	:	07-08-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	350	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.5997/kWh	80.96
System Loss Charge	0.864/kWh	116.64
Sub-Total		925.84
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.18
Transmission		1.93
System Loss		6.95
Distribution		46.95
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.78
CURRENT BILL - AUGUST 2016		1,536.39
TOTAL AMOUNT DUE		3,005.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,560.00

Your monthly electricity consumption chart

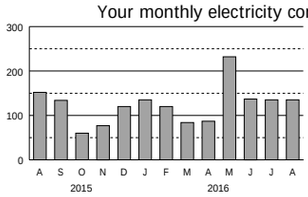

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.39		
Less : VAT	107.68		
Amount Net of VAT	1,428.71		
Less: BIR 2306	45.81		
BIR 2307	27.29	VATable Sales	1,428.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.61	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,463.29	TOTAL SALES	1,536.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2450/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754880769918

Collection Ref. Code	: 1831-87-026-6	Premise Address	: TUYAN NAGA		
Account ID	: 7548230000-3				
Customer Name	: MACARAYA,PATRICIA O	TOTAL AMOUNT DUE	: 3,005.47	Overdue Bill	: 1
Meter Number	: MTR1104170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75482300003 BC05/560.5/2450/0/33/08-09-2016/49 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737156095231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954355

73723300007

Date : 08-09-2016

BC05/560.5/2460/0927765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372330000-7

Collection Ref. Code : 1817-18-641-8

Customer Information----------

Name : TAPDASAN,BEVIANO B

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	326115GS6	Pole No	:	0927765
Serial No	:	42838422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12500
Period From	:	07-08-2016	Prev Rdg	:	12433
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.77
CURRENT BILL - AUGUST 2016		599.13
TOTAL AMOUNT DUE		1,198.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 832.00

Your monthly electricity consumption chart

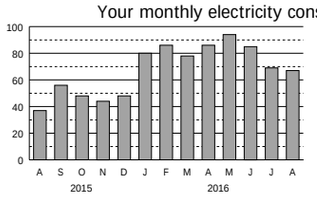

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.13		
Less : VAT	42.25		
Amount Net of VAT	556.88		
Less: BIR 2306	17.85		
BIR 2307	10.50	VATable Sales	556.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.53	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	570.78	TOTAL SALES	599.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2460/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737156095231

Collection Ref. Code	: 1817-18-641-8	Premise Address	: TUYAN,NAGA		
Account ID	: 7372330000-7				
Customer Name	: TAPDASAN,BEVIANO B	TOTAL AMOUNT DUE	: 1,198.98	Overdue Bill	: 1
Meter Number	: 326115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73723300007 BC05/560.5/2460/0/33/08-09-2016/49 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606217929372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955567

60682300003

Date : 08-09-2016

BC05/560.5/2468/0927695/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068230000-3

Collection Ref. Code : 1831-93-026-9

Customer Information----------

Name : TAPDASAN,IGNACIO B

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	485274 GS6	Pole No	:	0927695
Serial No	:	56817167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3987
Period From	:	07-08-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 106.69
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.14
CURRENT BILL - AUGUST 2016		555.16
TOTAL AMOUNT DUE		1,127.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 642.00

Your monthly electricity consumption chart

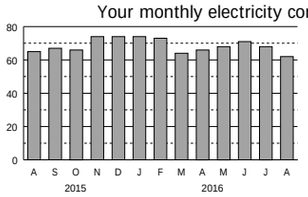

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.16		
Less : VAT	39.17		
Amount Net of VAT	515.99		
Less: BIR 2306	16.55		
BIR 2307	9.73	VATable Sales	515.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.71	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	528.88	TOTAL SALES	555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2468/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606217929372

Collection Ref. Code	: 1831-93-026-9	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 6068230000-3				
Customer Name	: TAPDASAN,IGNACIO B	TOTAL AMOUNT DUE	: 1,127.79	Overdue Bill	: 1
Meter Number	: 485274 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60682300003 BC05/560.5/2468/0/33/08-09-2016/49 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653409323483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963635

65372300007

Date : 08-09-2016

BC05/560.5/2490/0927702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537230000-7

Collection Ref. Code : 1831-76-257-9

Customer Information----------

Name : HERBIAS,LUZMINDA S

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	473518GS6	Pole No	:	0927702
Serial No	:	60499237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9336
Period From	:	07-08-2016	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.37
CURRENT BILL - AUGUST 2016		1,342.03
TOTAL AMOUNT DUE		2,572.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

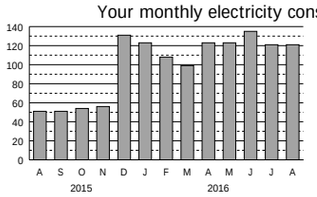

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.03		
Less : VAT	95.82		
Amount Net of VAT	1,246.21		
Less: BIR 2306	40.38		
BIR 2307	23.77	VATable Sales	1,246.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.06	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,277.88	TOTAL SALES	1,342.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2490/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653409323483

Collection Ref. Code	: 1831-76-257-9	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 6537230000-7				
Customer Name	: HERBIAS,LUZMINDA S	TOTAL AMOUNT DUE	: 2,572.63	Overdue Bill	: 1
Meter Number	: 473518GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65372300007 BC05/560.5/2490/0/33/08-09-2016/49 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728876588359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971329

72823300008

Date : 08-09-2016

BC05/560.5/2530/0927702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282330000-8

Collection Ref. Code : 1827-44-668-4

Customer Information----------

Name : DACLAN,BERNARDITA H

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	202624WS6	Pole No	:	0927702
Serial No	:	47668378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86931
Period From	:	07-08-2016	Prev Rdg	:	86888
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.23
CURRENT BILL - AUGUST 2016		294.94
TOTAL AMOUNT DUE		593.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 336.00

Your monthly electricity consumption chart

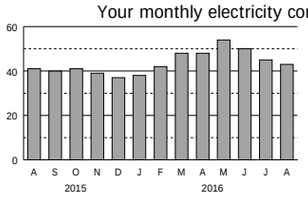

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.94		
Less : VAT	20.49		
Amount Net of VAT	274.45		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.67	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	281.16	TOTAL SALES	294.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2530/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728876588359

Collection Ref. Code	: 1827-44-668-4	Premise Address	: TUYAN NAGA		
Account ID	: 7282330000-8				
Customer Name	: DACLAN,BERNARDITA H	TOTAL AMOUNT DUE	: 593.39	Overdue Bill	: 1
Meter Number	: 202624WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72823300008 BC05/560.5/2530/0/33/08-09-2016/49 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804364164179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954410

80492300001

Date : 08-09-2016

BC05/560.5/2580/0994565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049230000-1

Collection Ref. Code : 1825-61-245-5

Customer Information----------

Name : PINILI,APOLINAR VILLARIN

Premise Address : TABTOY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037839	Pole No	:	0994565
Serial No	:	125293147	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1302
Period From	:	07-08-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	598	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.85
CURRENT BILL - AUGUST 2016		739.62
Debit Adjustments		7.75
TOTAL AMOUNT DUE		1,154.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 556.00

Your monthly electricity consumption chart

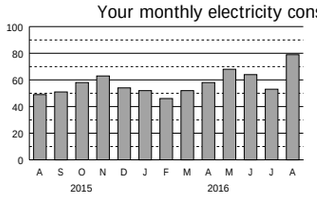

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.62		
Less : VAT	51.98		
Amount Net of VAT	687.64		
Less: BIR 2306	21.94		
BIR 2307	13.00	VATable Sales	687.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.70	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	704.68	TOTAL SALES	739.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2580/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804364164179

Collection Ref. Code : 1825-61-245-5

Account ID : 8049230000-1

Customer Name : PINILI,APOLINAR VILLARIN

Meter Number : MTR1037839

Period : Jul 2016

Premise Address : TABTOY,TUYAN, CITY OF NAGA

TOTAL AMOUNT DUE : 1,154.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80492300001 BC05/560.5/2580/0/33/08-09-2016/49 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324920698461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969180

32413300008

Date : 08-09-2016

BC05/560.5/2616/0927954/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241330000-8

Collection Ref. Code : 1815-63-938-5

Customer Information----------

Name : NATAD,ISABEL L.

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	313797GS6	Pole No	:	0927954
Serial No	:	48891935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9139
Period From	:	07-08-2016	Prev Rdg	:	9066
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.47
CURRENT BILL - AUGUST 2016		689.36
TOTAL AMOUNT DUE		1,311.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 670.00

Your monthly electricity consumption chart

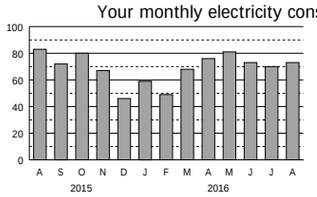

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.36		
Less : VAT	48.69		
Amount Net of VAT	640.67		
Less: BIR 2306	20.56		
BIR 2307	12.12	VATable Sales	640.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.99	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	656.68	TOTAL SALES	689.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2616/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324920698461

Collection Ref. Code	: 1815-63-938-5	Premise Address	: TUYAN,NAGA		
Account ID	: 3241330000-8				
Customer Name	: NATAD,ISABEL L.	TOTAL AMOUNT DUE	: 1,311.78	Overdue Bill	: 1
Meter Number	: 313797GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32413300008

BC05/560.5/2616/0/33/08-09-2016/49

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644352415835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958538

64479913150

Date : 08-09-2016

BC05/560.5/2619/0994572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447991315-0

Collection Ref. Code : 1859-22-191-2

Customer Information----------

Name : DIEZ,JOSENCIA NATAD

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1003839	Pole No	:	0994572
Serial No	:	94745223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1959
Period From	:	07-08-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	269	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.60
CURRENT BILL - AUGUST 2016		558.09
TOTAL AMOUNT DUE		875.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 575.00

Your monthly electricity consumption chart

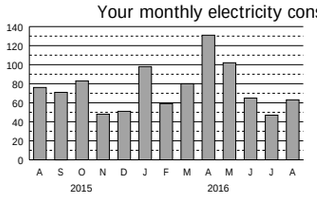

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.09		
Less : VAT	39.15		
Amount Net of VAT	518.94		
Less: BIR 2306	16.54		
BIR 2307	9.78	VATable Sales	518.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.62	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	531.77	TOTAL SALES	558.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2619/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644352415835

Collection Ref. Code	: 1859-22-191-2	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 6447991315-0				
Customer Name	: DIEZ,JOSENCIA NATAD	TOTAL AMOUNT DUE	: 875.72	Overdue Bill	: 1
Meter Number	: MTR1003839				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64479913150

BC05/560.5/2619/0/33/08-09-2016/49

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561025153038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970860

56112300001

Date : 08-09-2016

BC05/560.5/2620/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611230000-1

Collection Ref. Code : 1839-43-386-8

Customer Information----------

Name : ALFANTE,LEONARDO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	477563GS6	Pole No	:	0994551
Serial No	:	58503419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4136
Period From	:	07-08-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.08
CURRENT BILL - AUGUST 2016		279.36
TOTAL AMOUNT DUE		473.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

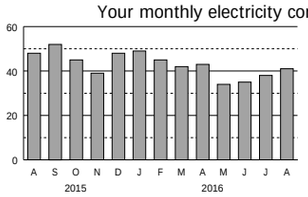

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.36		
Less : VAT	19.35		
Amount Net of VAT	260.01		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	260.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.98	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2620/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561025153038

Collection Ref. Code : 1839-43-386-8

Account ID : 5611230000-1

Customer Name : ALFANTE,LEONARDO

Meter Number : 477563GS6

Period : Jul 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 473.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56112300001

BC05/560.5/2620/0/33/08-09-2016/49

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805236069241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954851

80555662966

Date : 08-09-2016

BC05/560.5/2655/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055566296-6

Collection Ref. Code : 1853-63-059-4

Customer Information----------

Name : CURADA,ANA BARICUATRO

Premise Address : TABTUY,TUYAN, NAGA

TIN :

Metering Information----------

Meter No	:	554054 GS6	Pole No	:	0994551
Serial No	:	52364936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11253
Period From	:	07-08-2016	Prev Rdg	:	11045
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	122	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.47
CURRENT BILL - AUGUST 2016		2,302.49
TOTAL AMOUNT DUE		4,149.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,978.00

Your monthly electricity consumption chart

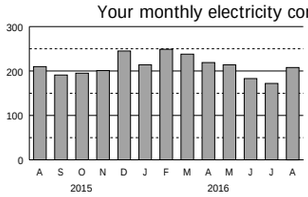

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.49		
Less : VAT	164.21		
Amount Net of VAT	2,138.28		
Less: BIR 2306	69.18		
BIR 2307	40.78	VATable Sales	2,138.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.32	VAT Zero Rated Sales	0.00
Add : VAT	164.21	VAT Amount	164.21
TOTAL AMOUNT DUE	2,192.53	TOTAL SALES	2,302.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2655/0/10/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805236069241

Collection Ref. Code	: 1853-63-059-4	Premise Address	: TABTUY,TUYAN, NAGA		
Account ID	: 8055566296-6				
Customer Name	: CURADA,ANA BARICUATRO	TOTAL AMOUNT DUE	: 4,149.11	Overdue Bill	: 1
Meter Number	: 554054 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80555662966 BC05/560.5/2655/0/10/08-09-2016/49 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018854096905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964167

01833300005

Date : 08-09-2016

BC05/560.5/2690/0943034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183330000-5

Collection Ref. Code : 1817-41-995-1

Customer Information----------

Name : LABORA,FLORIEJEN A

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	365381GS6	Pole No	:	0943034
Serial No	:	2002109584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12489
Period From	:	07-08-2016	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.76
TOTAL AMOUNT DUE		911.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 629.00

Your monthly electricity consumption chart

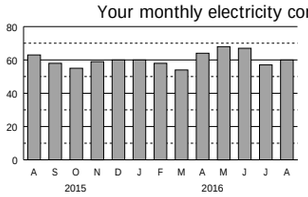

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.76		
Less : VAT	33.08		
Amount Net of VAT	439.68		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.46	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.54	TOTAL SALES	472.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2690/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018854096905

Collection Ref. Code	: 1817-41-995-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 0183330000-5				
Customer Name	: LABORA,FLORIEJEN A	TOTAL AMOUNT DUE	: 911.13	Overdue Bill	: 1
Meter Number	: 365381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01833300005

BC05/560.5/2690/0/33/08-09-2016/49

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155437209958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965873

15582300008

Date : 08-09-2016

BC05/560.5/2700/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558230000-8

Collection Ref. Code : 1831-91-992-3

Customer Information----------

Name : RIVERA,ATILANO P

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	530707 GS6	Pole No	:	0994516
Serial No	:	99414510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2049
Period From	:	07-08-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.12
CURRENT BILL - AUGUST 2016		307.93
TOTAL AMOUNT DUE		594.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 118.00

Your monthly electricity consumption chart

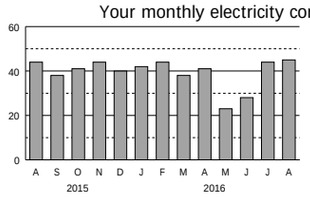

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.93		
Less : VAT	21.37		
Amount Net of VAT	286.56		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.19	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	293.56	TOTAL SALES	307.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2700/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155437209958

Collection Ref. Code	: 1831-91-992-3	Premise Address	: TUYAN NAGA		
Account ID	: 1558230000-8				
Customer Name	: RIVERA,ATILANO P	TOTAL AMOUNT DUE	: 594.69	Overdue Bill	: 1
Meter Number	: 530707 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15582300008 BC05/560.5/2700/0/33/08-09-2016/49 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035803193390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953204

03582300004

Date : 08-09-2016

BC05/560.5/2730/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358230000-4

Collection Ref. Code : 1845-18-875-6

Customer Information----------

Name : ENCALLADO,MARISA S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	464097GS6	Pole No	:	0994516
Serial No	:	78518164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4994
Period From	:	07-08-2016	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	352	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - AUGUST 2016		212.15
TOTAL AMOUNT DUE		308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 284.00

Your monthly electricity consumption chart

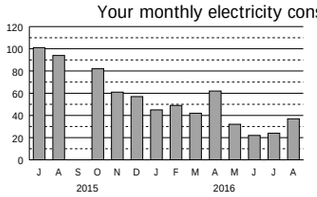

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	14.44		
Amount Net of VAT	197.71		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	197.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.98	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	202.42	TOTAL SALES	212.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2730/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035803193390

Collection Ref. Code	: 1845-18-875-6	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 0358230000-4				
Customer Name	: ENCALLADO,MARISA S	TOTAL AMOUNT DUE	: 308.13	Overdue Bill	: 1
Meter Number	: 464097GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03582300004 BC05/560.5/2730/0/33/08-09-2016/49 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125277214652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970305

12571300008

Date : 08-09-2016

BC05/560.5/2750/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257130000-8

Collection Ref. Code : 1817-93-704-9

Customer Information----------

Name : SASAN,NICOLASA

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	347677GS6	Pole No	:	0994516
Serial No	:	46130429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9191
Period From	:	07-08-2016	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.06
CURRENT BILL - AUGUST 2016		732.55
TOTAL AMOUNT DUE		826.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 821.00

Your monthly electricity consumption chart

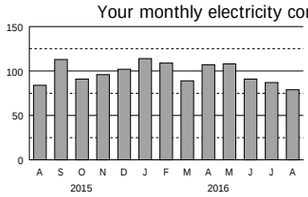

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.55		
Less : VAT	51.22		
Amount Net of VAT	681.33		
Less: BIR 2306	21.62		
BIR 2307	12.87	VATable Sales	681.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.84	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	698.06	TOTAL SALES	732.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2750/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125277214652

Collection Ref. Code	: 1817-93-704-9	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 1257130000-8				
Customer Name	: SASAN,NICOLASA	TOTAL AMOUNT DUE	: 826.05	Overdue Bill	: 1
Meter Number	: 347677GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12571300008

BC05/560.5/2750/0/33/08-09-2016/49

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136386272969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954004

13672523530

Date : 08-09-2016

BC05/560.5/2761/0994523/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367252353-0

Collection Ref. Code : 1853-29-203-6

Customer Information----------

Name : LAPUT,VALENTIN BARIQUIT

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	432979 GS6	Pole No	:	0994523
Serial No	:	73389637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5035
Period From	:	07-08-2016	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.71
CURRENT BILL - AUGUST 2016		731.47
TOTAL AMOUNT DUE		1,591.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,874.00

Your monthly electricity consumption chart

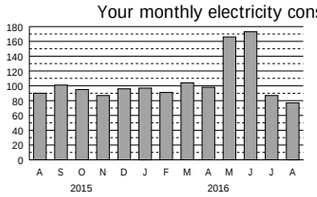

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.47		
Less : VAT	51.83		
Amount Net of VAT	679.64		
Less: BIR 2306	21.88		
BIR 2307	12.86	VATable Sales	679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.90	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	696.73	TOTAL SALES	731.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2761/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136386272969

Collection Ref. Code	: 1853-29-203-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 1367252353-0				
Customer Name	: LAPUT,VALENTIN BARIQUIT	TOTAL AMOUNT DUE	: 1,591.11	Overdue Bill	: 1
Meter Number	: 432979 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13672523530

BC05/560.5/2761/0/33/08-09-2016/49

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604315854370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954422

60435720622

Date : 08-09-2016

BC05/560.5/2765/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043572062-2

Collection Ref. Code : 1851-44-365-7

Customer Information----------

Name : FEROLINO,ROGELIA MARAASIN

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	519902 GS6	Pole No	:	0952602
Serial No	:	63532262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19992
Period From	:	07-08-2016	Prev Rdg	:	19556
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	236	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,351.96
Transmission Charge	0.3063/kWh	133.55
System Loss Charge	0.885/kWh	385.86
Sub-Total		2,871.37
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		149.11
Transmission		3.18
System Loss		23.49
Distribution		150.30
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		572.52
CURRENT BILL - AUGUST 2016		4,820.90
TOTAL AMOUNT DUE		9,250.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,410.00

Your monthly electricity consumption chart

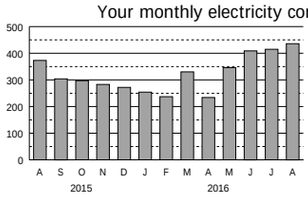

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.90		
Less : VAT	343.57		
Amount Net of VAT	4,477.33		
Less: BIR 2306	144.74		
BIR 2307	85.39	VATable Sales	4,477.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.20	VAT Zero Rated Sales	0.00
Add : VAT	343.57	VAT Amount	343.57
TOTAL AMOUNT DUE	4,590.77	TOTAL SALES	4,820.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2765/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604315854370

Collection Ref. Code	: 1851-44-365-7	Premise Address	: TABTUY,TUYAN		
Account ID	: 6043572062-2				
Customer Name	: FEROLINO,ROGELIA MARAASIN	TOTAL AMOUNT DUE	: 9,250.65	Overdue Bill	: 1
Meter Number	: 519902 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60435720622 BC05/560.5/2765/0/33/08-09-2016/49 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401769285338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952385

40117851093

Date : 08-09-2016

BC05/560.5/2771/0994544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011785109-3

Collection Ref. Code : 1851-75-089-4

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M1 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	399772 GS6	Pole No	:	0994544
Serial No	:	68288932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4033
Period From	:	07-08-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.62
CURRENT BILL - AUGUST 2016		858.70
TOTAL AMOUNT DUE		1,720.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,114.00

Your monthly electricity consumption chart

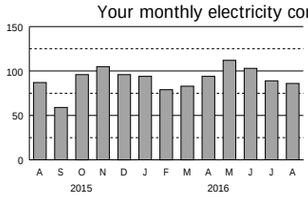

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.70		
Less : VAT	60.87		
Amount Net of VAT	797.83		
Less: BIR 2306	25.68		
BIR 2307	15.14	VATable Sales	797.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.01	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	817.88	TOTAL SALES	858.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2771/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401769285338

Collection Ref. Code	: 1851-75-089-4	Premise Address	: M1 TABTOY,TUYAN		
Account ID	: 4011785109-3				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 1,720.49	Overdue Bill	: 1
Meter Number	: 399772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40117851093 BC05/560.5/2771/0/33/08-09-2016/49 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342933280790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957001

34257929538

Date : 08-09-2016

BC05/560.5/2773/0994530/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425792953-8

Collection Ref. Code : 1851-75-128-9

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M3 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	513670 GS6	Pole No	:	0994530
Serial No	:	67212736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4524
Period From	:	07-08-2016	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.14
CURRENT BILL - AUGUST 2016		1,230.88
TOTAL AMOUNT DUE		2,329.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,356.00

Your monthly electricity consumption chart

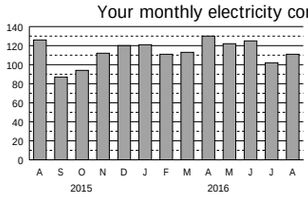

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.88		
Less : VAT	87.84		
Amount Net of VAT	1,143.04		
Less: BIR 2306	37.00		
BIR 2307	21.80	VATable Sales	1,143.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.24	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,172.08	TOTAL SALES	1,230.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2773/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342933280790

Collection Ref. Code	: 1851-75-128-9	Premise Address	: M3 TABTOY,TUYAN		
Account ID	: 3425792953-8				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 2,329.70	Overdue Bill	: 1
Meter Number	: 513670 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34257929538

BC05/560.5/2773/0/33/08-09-2016/49

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229560953303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970442

22961764523

Date : 08-09-2016

BC05/560.5/2785/0994544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296176452-3

Collection Ref. Code : 1849-34-992-4

Customer Information----------

Name : LAPUT,ADELINA ALFANTE

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	488381GS6	Pole No	:	0994544
Serial No	:	58509830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3323
Period From	:	07-08-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	359	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.18
CURRENT BILL - AUGUST 2016		431.37
TOTAL AMOUNT DUE		730.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 610.00

Your monthly electricity consumption chart

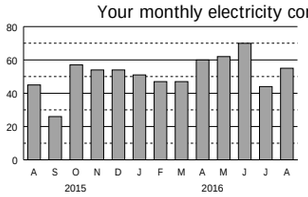

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.37		
Less : VAT	30.10		
Amount Net of VAT	401.27		
Less: BIR 2306	12.75		
BIR 2307	7.50	VATable Sales	401.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.02	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2785/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229560953303

Collection Ref. Code	: 1849-34-992-4	Premise Address	: TABTUY,TUYAN		
Account ID	: 2296176452-3				
Customer Name	: LAPUT,ADELINA ALFANTE	TOTAL AMOUNT DUE	: 730.36	Overdue Bill	: 1
Meter Number	: 488381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22961764523 BC05/560.5/2785/0/33/08-09-2016/49 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824516893929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968474

82412300004

Date : 08-09-2016

BC05/560.5/2830/0943055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241230000-4

Collection Ref. Code : 1843-21-803-8

Customer Information----------

Name : SASAN,ROAN ROBERTO M

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	114679LS6	Pole No	:	0943055
Serial No	:	28437304	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4098
Period From	:	07-08-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	408	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		308.44
TOTAL AMOUNT DUE		618.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 307.50

Your monthly electricity consumption chart

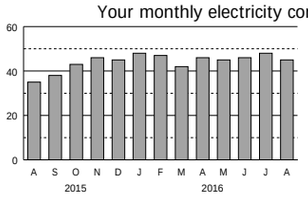

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.44		
Less : VAT	21.42		
Amount Net of VAT	287.02		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.04	TOTAL SALES	308.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2830/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824516893929

Collection Ref. Code	: 1843-21-803-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 8241230000-4				
Customer Name	: SASAN,ROAN ROBERTO M	TOTAL AMOUNT DUE	: 618.60	Overdue Bill	: 1
Meter Number	: 114679LS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82412300004 BC05/560.5/2830/0/33/08-09-2016/49 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668463915939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952794

66823300000

Date : 08-09-2016

BC05/560.5/2840/0994523/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682330000-0

Collection Ref. Code : 1827-49-815-3

Customer Information----------

Name : APURADO,JOSE S

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	351400GS6	Pole No	:	0994523
Serial No	:	47783785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21481
Period From	:	07-08-2016	Prev Rdg	:	21291
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.33
CURRENT BILL - AUGUST 2016		2,108.27
TOTAL AMOUNT DUE		4,226.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,243.00

Your monthly electricity consumption chart

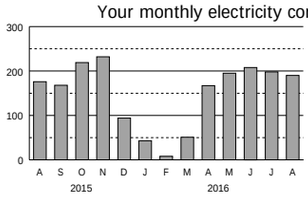

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.27		
Less : VAT	150.52		
Amount Net of VAT	1,957.75		
Less: BIR 2306	63.41		
BIR 2307	37.34	VATable Sales	1,957.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.00	VAT Zero Rated Sales	0.00
Add : VAT	150.52	VAT Amount	150.52
TOTAL AMOUNT DUE	2,007.52	TOTAL SALES	2,108.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2840/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668463915939

Collection Ref. Code	: 1827-49-815-3	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 6682330000-0				
Customer Name	: APURADO,JOSE S	TOTAL AMOUNT DUE	: 4,226.59	Overdue Bill	: 1
Meter Number	: 351400GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66823300000 BC05/560.5/2840/0/33/08-09-2016/49 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014556994426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961372

01492300007

Date : 08-09-2016

BC05/560.5/2850/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149230000-7

Collection Ref. Code : 1841-58-167-4

Customer Information----------

Name : NAVALES,SUE-ANN A

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	425717GS6	Pole No	:	0994551
Serial No	:	2003211800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4174
Period From	:	07-08-2016	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	234	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		725.49
TOTAL AMOUNT DUE		1,319.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 680.00

Your monthly electricity consumption chart

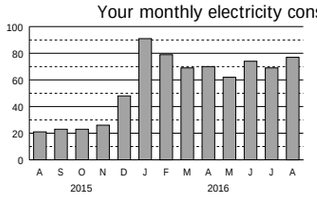

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.49		
Less : VAT	51.19		
Amount Net of VAT	674.30		
Less: BIR 2306	21.61		
BIR 2307	12.75	VATable Sales	674.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.94	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	691.13	TOTAL SALES	725.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2850/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014556994426

Collection Ref. Code	: 1841-58-167-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 0149230000-7				
Customer Name	: NAVALES,SUE-ANN A	TOTAL AMOUNT DUE	: 1,319.28	Overdue Bill	: 1
Meter Number	: 425717GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01492300007 BC05/560.5/2850/0/33/08-09-2016/49 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513206543933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961238

51371982599

Date : 08-09-2016

BC05/560.5/2855/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137198259-9

Collection Ref. Code : 1863-46-746-7

Customer Information----------

Name : APURADO,MERCEDITA ARLEGUI

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133452	Pole No	:	0994551
Serial No	:	40076435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	750
Period From	:	07-08-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.84
CURRENT BILL - AUGUST 2016		623.86
TOTAL AMOUNT DUE		1,551.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,965.00

Your monthly electricity consumption chart

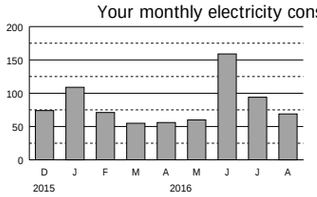

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.86		
Less : VAT	44.25		
Amount Net of VAT	579.61		
Less: BIR 2306	18.69		
BIR 2307	10.93	VATable Sales	579.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.99	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	594.24	TOTAL SALES	623.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2855/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513206543933

Collection Ref. Code	: 1863-46-746-7	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 5137198259-9				
Customer Name	: APURADO,MERCEDITA ARLEGUI	TOTAL AMOUNT DUE	: 1,551.77	Overdue Bill	: 1
Meter Number	: MTR1133452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51371982599 BC05/560.5/2855/0/33/08-09-2016/49 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645939400687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959057

64582300006

Date : 08-09-2016

BC05/560.5/2980/0994663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458230000-6

Collection Ref. Code : 1831-91-830-7

Customer Information----------

Name : ENCALLADO,ROSEMARY S

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	376143GS6	Pole No	:	0994663
Serial No	:	2003136759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11139
Period From	:	07-08-2016	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	550	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - AUGUST 2016		560.30
TOTAL AMOUNT DUE		975.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 585.00

Your monthly electricity consumption chart

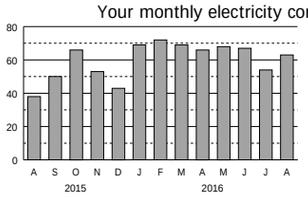

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.30		
Less : VAT	39.39		
Amount Net of VAT	520.91		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.45	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	533.84	TOTAL SALES	560.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2980/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645939400687

Collection Ref. Code : 1831-91-830-7

Account ID : 6458230000-6

Customer Name : ENCALLADO,ROSEMARY S

Meter Number : 376143GS6

Period : Jul 2016

Premise Address : TABTUY TUYAN NAGA

TOTAL AMOUNT DUE : 975.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64582300006

BC05/560.5/2980/0/33/08-09-2016/49

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635643964681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952917

63571300001

Date : 08-09-2016

BC05/560.5/3010/0994663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357130000-1

Collection Ref. Code : 1817-93-797-9

Customer Information----------

Name : ALFANTE,CONSOLACION

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	525329 GS6	Pole No	:	0994663
Serial No	:	75381474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4562
Period From	:	07-08-2016	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.68
CURRENT BILL - AUGUST 2016		834.75
TOTAL AMOUNT DUE		1,503.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 417.00

Your monthly electricity consumption chart

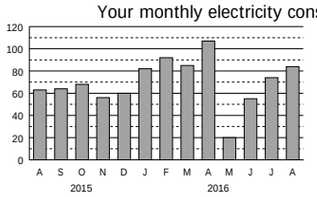

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.75		
Less : VAT	59.00		
Amount Net of VAT	775.75		
Less: BIR 2306	24.90		
BIR 2307	14.71	VATable Sales	775.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.14	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	795.14	TOTAL SALES	834.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3010/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635643964681

Collection Ref. Code : 1817-93-797-9

Account ID : 6357130000-1

Customer Name : ALFANTE,CONSOLACION

Meter Number : 525329 GS6

Period : Jul 2016

Premise Address : TABTOY-TUYAN-NAGA

TOTAL AMOUNT DUE : 1,503.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63571300001

BC05/560.5/3010/0/33/08-09-2016/49

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069918042040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954123

06972300005

Date : 08-09-2016

BC05/560.5/3030/0994670/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697230000-5

Collection Ref. Code : 1815-20-899-6

Customer Information----------

Name : UMALAY,MA. TERESA M.

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	294589SS6	Pole No	:	0994670
Serial No	:	35270279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9582
Period From	:	07-08-2016	Prev Rdg	:	9527
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.39
CURRENT BILL - AUGUST 2016		433.33
TOTAL AMOUNT DUE		820.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 432.00

Your monthly electricity consumption chart

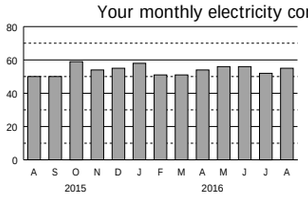

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.33		
Less : VAT	30.31		
Amount Net of VAT	403.02		
Less: BIR 2306	12.84		
BIR 2307	7.54	VATable Sales	403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.64	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	412.95	TOTAL SALES	433.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3030/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069918042040

Collection Ref. Code	: 1815-20-899-6	Premise Address	: TUYAN,NAGA		
Account ID	: 0697230000-5				
Customer Name	: UMALAY,MA. TERESA M.	TOTAL AMOUNT DUE	: 820.06	Overdue Bill	: 1
Meter Number	: 294589SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06972300005 BC05/560.5/3030/0/33/08-09-2016/49 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616464234902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963307

61623300003

Date : 08-09-2016

BC05/560.5/3060/0994663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162330000-3

Collection Ref. Code : 1815-83-650-4

Customer Information----------

Name : ALONZO,CELERINA B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006251	Pole No	:	0994663
Serial No	:	144600736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3050
Period From	:	07-08-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 70.91
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.05
CURRENT BILL - AUGUST 2016		894.37
TOTAL AMOUNT DUE		1,624.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,170.00

Your monthly electricity consumption chart

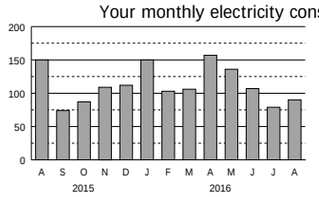

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.37		
Less : VAT	63.25		
Amount Net of VAT	831.12		
Less: BIR 2306	26.69		
BIR 2307	15.76	VATable Sales	831.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.67	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	851.92	TOTAL SALES	894.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3060/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616464234902

Collection Ref. Code	: 1815-83-650-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 6162330000-3				
Customer Name	: ALONZO,CELERINA B	TOTAL AMOUNT DUE	: 1,624.74	Overdue Bill	: 1
Meter Number	: MTR1006251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61623300003

BC05/560.5/3060/0/33/08-09-2016/49

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915275506108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962938

91571300002

Date : 08-09-2016

BC05/560.5/3090/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157130000-2

Collection Ref. Code : 1817-93-695-6

Customer Information----------

Name : SASAN,RIZALINA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	376064GS6	Pole No	:	0952644
Serial No	:	2003134725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14203
Period From	:	07-08-2016	Prev Rdg	:	14126
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.72
CURRENT BILL - AUGUST 2016		731.57
TOTAL AMOUNT DUE		1,595.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 786.00

Your monthly electricity consumption chart

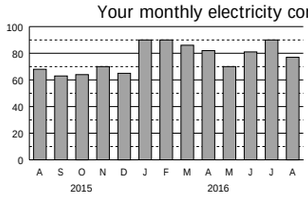

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.57		
Less : VAT	51.84		
Amount Net of VAT	679.73		
Less: BIR 2306	21.88		
BIR 2307	12.86	VATable Sales	679.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.99	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	696.83	TOTAL SALES	731.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3090/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915275506108

Collection Ref. Code	: 1817-93-695-6	Premise Address	: TABTOY NAGA		
Account ID	: 9157130000-2				
Customer Name	: SASAN,RIZALINA	TOTAL AMOUNT DUE	: 1,595.61	Overdue Bill	: 1
Meter Number	: 376064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91571300002 BC05/560.5/3090/0/33/08-09-2016/49 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165150539374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971847

16582300006

Date : 08-09-2016

BC05/560.5/3100/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658230000-6

Collection Ref. Code : 1845-19-575-2

Customer Information----------

Name : USON,JULIET S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	490995 GS6	Pole No	:	0952644
Serial No	:	78249979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11090
Period From	:	07-08-2016	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 982.50	19.65
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.00
CURRENT BILL - AUGUST 2016		1,120.11
TOTAL AMOUNT DUE		2,102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,449.00

Your monthly electricity consumption chart

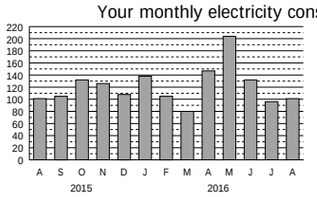

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.11		
Less : VAT	79.95		
Amount Net of VAT	1,040.16		
Less: BIR 2306	33.69		
BIR 2307	19.84	VATable Sales	1,040.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.63	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,066.58	TOTAL SALES	1,120.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3100/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165150539374

Collection Ref. Code : 1845-19-575-2

Account ID : 1658230000-6

Customer Name : USON,JULIET S

Meter Number : 490995 GS6

Period : Jul 2016

Premise Address : TABTUY,TUYAN,NAGA

TOTAL AMOUNT DUE : 2,102.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16582300006 BC05/560.5/3100/0/33/08-09-2016/49 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809743242628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957958

80937011288

Date : 08-09-2016

BC05/560.5/3115/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093701128-8

Collection Ref. Code : 1849-47-257-2

Customer Information----------

Name : GENON,CLARO SABERON

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	MTR1056607	Pole No	:	0952644
Serial No	:	121436744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8938
Period From	:	07-08-2016	Prev Rdg	:	8706
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.46
CURRENT BILL - AUGUST 2016		2,554.60
TOTAL AMOUNT DUE		4,321.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,078.00

Your monthly electricity consumption chart

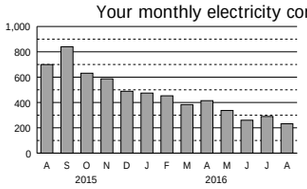

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.60		
Less : VAT	181.68		
Amount Net of VAT	2,372.92		
Less: BIR 2306	76.56		
BIR 2307	45.25	VATable Sales	2,372.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.11	VAT Zero Rated Sales	0.00
Add : VAT	181.68	VAT Amount	181.68
TOTAL AMOUNT DUE	2,432.79	TOTAL SALES	2,554.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3115/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809743242628

Collection Ref. Code	: 1849-47-257-2	Premise Address	: TABTOY,TUYAN		
Account ID	: 8093701128-8				
Customer Name	: GENON,CLARO SABERON	TOTAL AMOUNT DUE	: 4,321.77	Overdue Bill	: 1
Meter Number	: MTR1056607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80937011288

BC05/560.5/3115/0/33/08-09-2016/49

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361639856954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969921

36112300003

Date : 08-09-2016

BC05/560.5/3130/1070765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611230000-3

Collection Ref. Code : 1821-39-893-9

Customer Information----------

Name : SALDANA,NICETAS P

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	365471GS6	Pole No	:	1070765
Serial No	:	2002112881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14330
Period From	:	07-08-2016	Prev Rdg	:	14179
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.91
CURRENT BILL - AUGUST 2016		1,675.29
TOTAL AMOUNT DUE		3,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,340.00

Your monthly electricity consumption chart

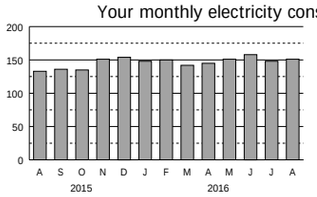

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.29		
Less : VAT	119.60		
Amount Net of VAT	1,555.69		
Less: BIR 2306	50.39		
BIR 2307	29.68	VATable Sales	1,555.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.62	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,595.22	TOTAL SALES	1,675.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3130/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361639856954

Collection Ref. Code	: 1821-39-893-9	Premise Address	: TABTUY,TUYAN		
Account ID	: 3611230000-3				
Customer Name	: SALDANA,NICETAS P	TOTAL AMOUNT DUE	: 3,298.22	Overdue Bill	: 1
Meter Number	: 365471GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36112300003 BC05/560.5/3130/0/33/08-09-2016/49 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315897972720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963466

31571300008

Date : 08-09-2016

BC05/560.5/3150/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157130000-8

Collection Ref. Code : 1817-93-671-9

Customer Information----------

Name : TAPDASAN,FAUSTINO

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	145205WS6	Pole No	:	0952602
Serial No	:	48514318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	88635
Period From	:	07-08-2016	Prev Rdg	:	88603
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - AUGUST 2016		184.23
TOTAL AMOUNT DUE		283.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 179.00

Your monthly electricity consumption chart

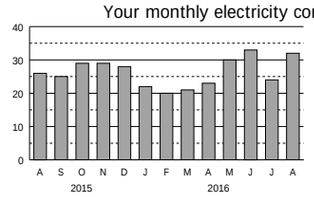

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.57		
Amount Net of VAT	171.66		
Less: BIR 2306	5.35		
BIR 2307	3.13	VATable Sales	171.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.18	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	175.75	TOTAL SALES	184.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3150/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315897972720

Collection Ref. Code	: 1817-93-671-9	Premise Address	: TABTOY NAGA		
Account ID	: 3157130000-8				
Customer Name	: TAPDASAN,FAUSTINO	TOTAL AMOUNT DUE	: 283.92	Overdue Bill	: 1
Meter Number	: 145205WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31571300008 BC05/560.5/3150/0/33/08-09-2016/49 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015515312062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961831

01571300001

Date : 08-09-2016

BC05/560.5/3170/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157130000-1

Collection Ref. Code : 1817-93-656-5

Customer Information----------

Name : ALFANTE,EFREN

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	145206WS6	Pole No	:	0952602
Serial No	:	49212561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64301
Period From	:	07-08-2016	Prev Rdg	:	64248
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.33
CURRENT BILL - AUGUST 2016		418.26
TOTAL AMOUNT DUE		815.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 464.00

Your monthly electricity consumption chart

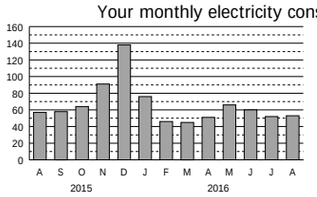

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.26		
Less : VAT	29.28		
Amount Net of VAT	388.98		
Less: BIR 2306	12.40		
BIR 2307	7.27	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.31	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	398.59	TOTAL SALES	418.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3170/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015515312062

Collection Ref. Code	: 1817-93-656-5	Premise Address	: TABTOY NAGA		
Account ID	: 0157130000-1				
Customer Name	: ALFANTE,EFREN	TOTAL AMOUNT DUE	: 815.83	Overdue Bill	: 1
Meter Number	: 145206WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01571300001 BC05/560.5/3170/0/33/08-09-2016/49 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898856565741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973743

89833300000

Date : 08-09-2016

BC05/560.5/3180/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983330000-0

Collection Ref. Code : 1817-61-266-2

Customer Information----------

Name : ALFANTE,REX T

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068959	Pole No	:	0952602
Serial No	:	40017512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	406
Period From	:	07-08-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.81
CURRENT BILL - AUGUST 2016		283.95
TOTAL AMOUNT DUE		387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 189.00

Your monthly electricity consumption chart

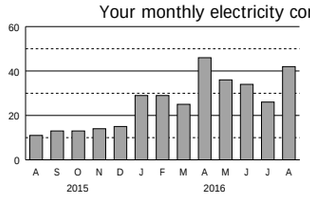

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.95		
Less : VAT	19.58		
Amount Net of VAT	264.37		
Less: BIR 2306	8.31		
BIR 2307	4.89	VATable Sales	264.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.17	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	270.75	TOTAL SALES	283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3180/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898856565741

Collection Ref. Code	: 1817-61-266-2	Premise Address	: TUYAN,NAGA		
Account ID	: 8983330000-0				
Customer Name	: ALFANTE,REX T	TOTAL AMOUNT DUE	: 387.91	Overdue Bill	: 1
Meter Number	: MTR1068959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89833300000 BC05/560.5/3180/0/33/08-09-2016/49 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925556712546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970105

92571300000

Date : 08-09-2016

BC05/560.5/3200/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257130000-0

Collection Ref. Code : 1817-93-749-9

Customer Information----------

Name : ALFANTE,CIRIACA

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	145178WS6	Pole No	:	0952602
Serial No	:	49019800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70575
Period From	:	07-08-2016	Prev Rdg	:	70507
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.33
CURRENT BILL - AUGUST 2016		629.47
TOTAL AMOUNT DUE		1,370.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 820.00

Your monthly electricity consumption chart

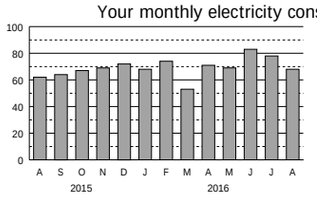

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.47		
Less : VAT	45.18		
Amount Net of VAT	584.29		
Less: BIR 2306	19.09		
BIR 2307	11.04	VATable Sales	584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.16	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	599.34	TOTAL SALES	629.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3200/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925556712546

Collection Ref. Code	: 1817-93-749-9	Premise Address	: TABTOY-TUYAN-NAGA		
Account ID	: 9257130000-0				
Customer Name	: ALFANTE,CIRIACA	TOTAL AMOUNT DUE	: 1,370.56	Overdue Bill	: 1
Meter Number	: 145178WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92571300000 BC05/560.5/3200/0/33/08-09-2016/49 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515234430047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962355

51571300006

Date : 08-09-2016

BC05/560.5/3210/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157130000-6

Collection Ref. Code : 1817-93-677-8

Customer Information----------

Name : ALFANTE,JULIANA

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1079193	Pole No	:	0952602
Serial No	:	40014363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	763
Period From	:	07-08-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.91
CURRENT BILL - AUGUST 2016		476.23
TOTAL AMOUNT DUE		678.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 730.00

Your monthly electricity consumption chart

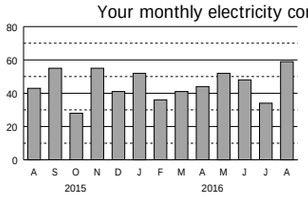

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.23		
Less : VAT	33.74		
Amount Net of VAT	442.49		
Less: BIR 2306	14.27		
BIR 2307	8.29	VATable Sales	442.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.93	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	453.67	TOTAL SALES	476.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3210/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515234430047

Collection Ref. Code	: 1817-93-677-8	Premise Address	: TABTOY-TUYAN-NAGA		
Account ID	: 5157130000-6				
Customer Name	: ALFANTE,JULIANA	TOTAL AMOUNT DUE	: 678.87	Overdue Bill	: 1
Meter Number	: MTR1079193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51571300006 BC05/560.5/3210/0/33/08-09-2016/49 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615240385055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963065

61571300005

Date : 08-09-2016

BC05/560.5/3230/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157130000-5

Collection Ref. Code : 1817-93-686-7

Customer Information----------

Name : ALERTA,ROSENA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	145201WS6	Pole No	:	0952602
Serial No	:	43143609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89855
Period From	:	07-08-2016	Prev Rdg	:	89733
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.55
CURRENT BILL - AUGUST 2016		1,351.80
TOTAL AMOUNT DUE		2,535.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,255.00

Your monthly electricity consumption chart

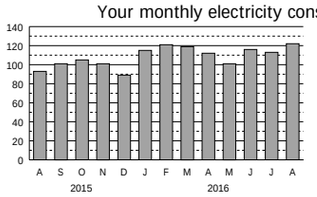

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.80		
Less : VAT	96.46		
Amount Net of VAT	1,255.34		
Less: BIR 2306	40.66		
BIR 2307	23.94	VATable Sales	1,255.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.74	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,287.20	TOTAL SALES	1,351.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3230/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615240385055

Collection Ref. Code	: 1817-93-686-7	Premise Address	: TABTOY NAGA		
Account ID	: 6157130000-5				
Customer Name	: ALERTA,ROSENA	TOTAL AMOUNT DUE	: 2,535.21	Overdue Bill	: 1
Meter Number	: 145201WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61571300005 BC05/560.5/3230/0/33/08-09-2016/49 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819634117725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965027

81981300007

Date : 08-09-2016

BC05/560.5/3240/0994754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198130000-7

Collection Ref. Code : 1841-58-224-7

Customer Information----------

Name : PEPITO,RENE C

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	503288 GS6	Pole No	:	0994754
Serial No	:	53790260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4726
Period From	:	07-08-2016	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.09
CURRENT BILL - AUGUST 2016		805.50
TOTAL AMOUNT DUE		1,466.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 835.00

Your monthly electricity consumption chart

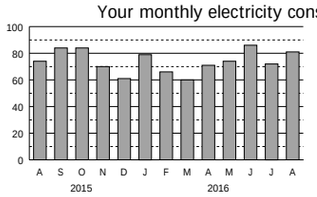

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.50		
Less : VAT	56.97		
Amount Net of VAT	748.53		
Less: BIR 2306	24.03		
BIR 2307	14.20	VATable Sales	748.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.30	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	767.27	TOTAL SALES	805.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3240/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819634117725

Collection Ref. Code : 1841-58-224-7

Account ID : 8198130000-7

Customer Name : PEPITO,RENE C

Meter Number : 503288 GS6

Period : Jul 2016

Premise Address : TABTOY,TUYAN,NAGA

TOTAL AMOUNT DUE : 1,466.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81981300007 BC05/560.5/3240/0/33/08-09-2016/49 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466759690110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971698

46655921826

Date : 08-09-2016

BC05/560.5/3265/0943475/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665592182-6

Collection Ref. Code : 1853-99-758-7

Customer Information----------

Name : GESULTURA,ROMMEL CABELLO

Premise Address : TABTUY,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	564683 GS6	Pole No	:	0943475
Serial No	:	23249759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2197
Period From	:	07-08-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	530	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 79.14
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.02
CURRENT BILL - AUGUST 2016		885.11
TOTAL AMOUNT DUE		1,204.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 540.00

Your monthly electricity consumption chart

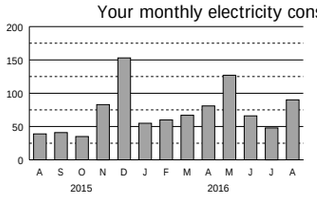

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.11		
Less : VAT	62.26		
Amount Net of VAT	822.85		
Less: BIR 2306	26.27		
BIR 2307	15.60	VATable Sales	822.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.98	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	843.24	TOTAL SALES	885.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3265/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466759690110

Collection Ref. Code	: 1853-99-758-7	Premise Address	: TABTUY,CITY OF NAGA		
Account ID	: 4665592182-6				
Customer Name	: GESULTURA,ROMMEL CABELLO	TOTAL AMOUNT DUE	: 1,204.02	Overdue Bill	: 1
Meter Number	: 564683 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46655921826 BC05/560.5/3265/0/33/08-09-2016/49 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447806443226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960851

44733300006

Date : 08-09-2016

BC05/560.5/3276/1157843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473330000-6

Collection Ref. Code : 1817-30-578-6

Customer Information----------

Name : RICABORDA,CELSO TM M

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	437290GS6	Pole No	:	1157843
Serial No	:	52614080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32364
Period From	:	07-08-2016	Prev Rdg	:	32065
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	240	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,992.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.5997/kWh	179.31
System Loss Charge	0.864/kWh	258.34
Sub-Total		2,050.58
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		102.26
Transmission		4.27
System Loss		15.37
Distribution		103.26
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		394.52
CURRENT BILL - AUGUST 2016		3,390.09
TOTAL AMOUNT DUE		6,382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,491.00

Your monthly electricity consumption chart

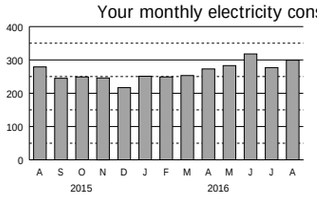

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.09		
Less : VAT	237.09		
Amount Net of VAT	3,153.00		
Less: BIR 2306	100.83		
BIR 2307	60.21	VATable Sales	3,153.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.96	VAT Zero Rated Sales	0.00
Add : VAT	237.09	VAT Amount	237.09
TOTAL AMOUNT DUE	3,229.05	TOTAL SALES	3,390.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3276/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447806443226

Collection Ref. Code	: 1817-30-578-6	Premise Address	: TUYAN,NAGA		
Account ID	: 4473330000-6				
Customer Name	: RICABORDA,CELSO TM M	TOTAL AMOUNT DUE	: 6,382.47	Overdue Bill	: 1
Meter Number	: 437290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44733300006 BC05/560.5/3276/0/33/08-09-2016/49 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565358622685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973586

56536325709

Date : 08-09-2016

BC05/560.5/3283/0994740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653632570-9

Collection Ref. Code : 1851-21-047-4

Customer Information----------

Name : DAGOHOY,HAYDEE BAGNOL

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	506513 GS6	Pole No	:	0994740
Serial No	:	74742957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7381
Period From	:	07-08-2016	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	490	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.81
TOTAL AMOUNT DUE		913.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 850.00

Your monthly electricity consumption chart

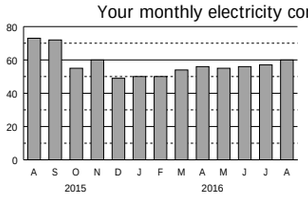

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.81		
Less : VAT	33.08		
Amount Net of VAT	439.73		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.51	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.59	TOTAL SALES	472.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3283/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565358622685

Collection Ref. Code	: 1851-21-047-4	Premise Address	: TABTOY,TUYAN		
Account ID	: 5653632570-9				
Customer Name	: DAGOHOY,HAYDEE BAGNOL	TOTAL AMOUNT DUE	: 913.74	Overdue Bill	: 1
Meter Number	: 506513 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56536325709

BC05/560.5/3283/0/33/08-09-2016/49

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845598788399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960506

84582300004

Date : 08-09-2016

BC05/560.5/3360/0994684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458230000-4

Collection Ref. Code : 1831-91-911-7

Customer Information----------

Name : MASCARDO,REMA A

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	228655DS6	Pole No	:	0994684
Serial No	:	11534464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4314
Period From	:	07-08-2016	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 186.01
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - AUGUST 2016		232.89
TOTAL AMOUNT DUE		504.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 596.00

Your monthly electricity consumption chart

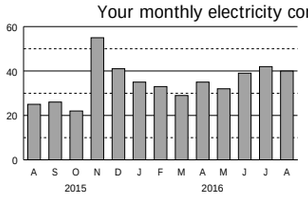

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.89		
Less : VAT	15.99		
Amount Net of VAT	216.90		
Less: BIR 2306	6.81		
BIR 2307	3.96	VATable Sales	216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.13	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	222.12	TOTAL SALES	232.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3360/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845598788399

Collection Ref. Code	: 1831-91-911-7	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 8458230000-4				
Customer Name	: MASCARDO,REMA A	TOTAL AMOUNT DUE	: 504.32	Overdue Bill	: 1
Meter Number	: 228655DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84582300004 BC05/560.5/3360/0/33/08-09-2016/49 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135579991185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953044

13571300006

Date : 08-09-2016

BC05/560.5/3380/0994593/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357130000-6

Collection Ref. Code : 1817-93-758-8

Customer Information----------

Name : ALFANTE,LORENZO

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	351383GS6	Pole No	:	0994593
Serial No	:	45353481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10441
Period From	:	07-08-2016	Prev Rdg	:	10398
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		293.16
TOTAL AMOUNT DUE		512.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 442.28

Your monthly electricity consumption chart

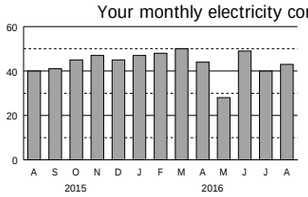

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.16		
Less : VAT	20.30		
Amount Net of VAT	272.86		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.19	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.49	TOTAL SALES	293.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3380/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135579991185

Collection Ref. Code : 1817-93-758-8

Account ID : 1357130000-6

Customer Name : ALFANTE,LORENZO

Meter Number : 351383GS6

Period : Jul 2016

Premise Address : TABTOY-TUYAN-NAGA

TOTAL AMOUNT DUE : 512.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13571300006

BC05/560.5/3380/0/33/08-09-2016/49

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131322888940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973646

13124615041

Date : 08-09-2016

BC05/560.5/3525/0994684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312461504-1

Collection Ref. Code : 1851-48-206-7

Customer Information----------

Name : CAMUS,MARIVIC PARADERO

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	521155 GS6	Pole No	:	0994684
Serial No	:	53994335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11570
Period From	:	07-08-2016	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	508	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.84
CURRENT BILL - AUGUST 2016		3,325.15
TOTAL AMOUNT DUE		6,651.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,043.00

Your monthly electricity consumption chart

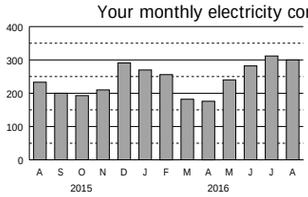

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.15		
Less : VAT	237.27		
Amount Net of VAT	3,087.88		
Less: BIR 2306	99.95		
BIR 2307	58.90	VATable Sales	3,087.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.03	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,166.30	TOTAL SALES	3,325.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3525/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131322888940

Collection Ref. Code	: 1851-48-206-7	Premise Address	: TABTOY,TUYAN		
Account ID	: 1312461504-1				
Customer Name	: CAMUS,MARIVIC PARADERO	TOTAL AMOUNT DUE	: 6,651.11	Overdue Bill	: 1
Meter Number	: 521155 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13124615041 BC05/560.5/3525/0/33/08-09-2016/49 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088111991009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966893

08833300000

Date : 08-09-2016

BC05/560.5/3529/0927982/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883330000-0

Collection Ref. Code : 1817-57-617-8

Customer Information----------

Name : SOLAR,ANASTACIA L

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	384221GS6	Pole No	:	0927982
Serial No	:	2003131075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13397
Period From	:	07-08-2016	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.77
CURRENT BILL - AUGUST 2016		1,177.22
TOTAL AMOUNT DUE		2,294.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,268.00

Your monthly electricity consumption chart

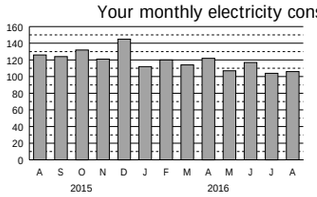

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.22		
Less : VAT	84.08		
Amount Net of VAT	1,093.14		
Less: BIR 2306	35.43		
BIR 2307	20.85	VATable Sales	1,093.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.86	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,120.94	TOTAL SALES	1,177.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3529/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088111991009

Collection Ref. Code	: 1817-57-617-8	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 0883330000-0				
Customer Name	: SOLAR,ANASTACIA L	TOTAL AMOUNT DUE	: 2,294.77	Overdue Bill	: 1
Meter Number	: 384221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08833300000 BC05/560.5/3529/0/33/08-09-2016/49 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840270940329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956845

84033300009

Date : 08-09-2016

BC05/560.5/3530/0927982/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403330000-9

Collection Ref. Code : 1841-21-665-8

Customer Information----------

Name : DEL MAR,JANE A

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	441731GS6	Pole No	:	0927982
Serial No	:	59657794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24195
Period From	:	07-08-2016	Prev Rdg	:	24015
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2717	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.28
CURRENT BILL - AUGUST 2016		2,007.39
TOTAL AMOUNT DUE		4,449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

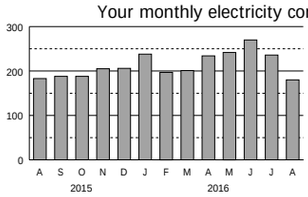

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.39		
Less : VAT	143.68		
Amount Net of VAT	1,863.71		
Less: BIR 2306	60.54		
BIR 2307	35.56	VATable Sales	1,863.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.61	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,911.29	TOTAL SALES	2,007.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3530/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840270940329

Collection Ref. Code	: 1841-21-665-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 8403330000-9				
Customer Name	: DEL MAR,JANE A	TOTAL AMOUNT DUE	: 4,449.35	Overdue Bill	: 1
Meter Number	: 441731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84033300009 BC05/560.5/3530/0/33/08-09-2016/49 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344337507986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959022

34492300008

Date : 08-09-2016

BC05/560.5/3540/0927996/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449230000-8

Collection Ref. Code : 1825-63-044-5

Customer Information----------

Name : LAPUT,SABINO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	321604GS6	Pole No	:	0927996
Serial No	:	41521596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6827
Period From	:	07-08-2016	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	125	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.21
CURRENT BILL - AUGUST 2016		2,468.97
TOTAL AMOUNT DUE		4,755.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,727.00

Your monthly electricity consumption chart

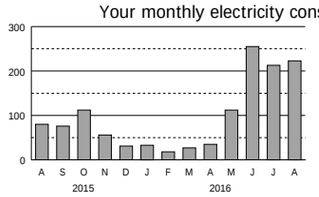

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.97		
Less : VAT	176.09		
Amount Net of VAT	2,292.88		
Less: BIR 2306	74.18		
BIR 2307	43.73	VATable Sales	2,292.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.97	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3540/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344337507986

Collection Ref. Code	: 1825-63-044-5	Premise Address	: TUYAN NAGA		
Account ID	: 3449230000-8				
Customer Name	: LAPUT,SABINO	TOTAL AMOUNT DUE	: 4,755.23	Overdue Bill	: 1
Meter Number	: 321604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34492300008 BC05/560.5/3540/0/33/08-09-2016/49 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344547614616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958509

34433919981

Date : 08-09-2016

BC05/560.5/3555/0927940/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443391998-1

Collection Ref. Code : 1851-32-995-1

Customer Information----------

Name : SASAN,LETECIA ABAQUITA

Premise Address : 2216 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	509182 GS6	Pole No	:	0927940
Serial No	:	56965191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7883
Period From	:	07-08-2016	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	793	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.12
CURRENT BILL - AUGUST 2016		1,163.20
TOTAL AMOUNT DUE		2,138.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,723.00

Your monthly electricity consumption chart

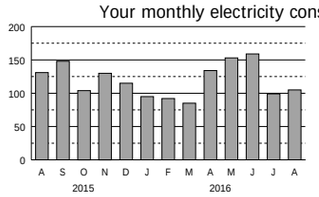

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.20		
Less : VAT	82.97		
Amount Net of VAT	1,080.23		
Less: BIR 2306	34.95		
BIR 2307	20.60	VATable Sales	1,080.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.68	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,107.65	TOTAL SALES	1,163.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3555/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344547614616

Collection Ref. Code	: 1851-32-995-1	Premise Address	: 2216 TABTOY,TUYAN		
Account ID	: 3443391998-1				
Customer Name	: SASAN,LETECIA ABAQUITA	TOTAL AMOUNT DUE	: 2,138.78	Overdue Bill	: 1
Meter Number	: 509182 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34433919981

BC05/560.5/3555/0/33/08-09-2016/49

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668347871850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953839

66833300008

Date : 08-09-2016

BC05/560.5/3590/0927926/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683330000-8

Collection Ref. Code : 1817-55-077-2

Customer Information----------

Name : RAGASA,RODRIGO T

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	381448GS6	Pole No	:	0927926
Serial No	:	2003127595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41533
Period From	:	07-08-2016	Prev Rdg	:	41403
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.48
CURRENT BILL - AUGUST 2016		1,444.31
TOTAL AMOUNT DUE		2,895.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,717.00

Your monthly electricity consumption chart

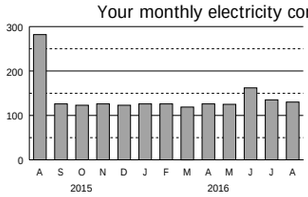

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.31		
Less : VAT	103.19		
Amount Net of VAT	1,341.12		
Less: BIR 2306	43.47		
BIR 2307	25.58	VATable Sales	1,341.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.07	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,375.26	TOTAL SALES	1,444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3590/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668347871850

Collection Ref. Code	: 1817-55-077-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 6683330000-8				
Customer Name	: RAGASA,RODRIGO T	TOTAL AMOUNT DUE	: 2,895.55	Overdue Bill	: 1
Meter Number	: 381448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66833300008 BC05/560.5/3590/0/33/08-09-2016/49 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735342000326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953097

73571300000

Date : 08-09-2016

BC05/560.5/3620/0927912/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357130000-0

Collection Ref. Code : 1817-93-803-7

Customer Information----------

Name : ALFANTE,BASILIDES

Premise Address : TABTOY, NAGA

TIN :

Metering Information----------

Meter No	:	435344GS6	Pole No	:	0927912
Serial No	:	91768419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14193
Period From	:	07-08-2016	Prev Rdg	:	14131
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.80
CURRENT BILL - AUGUST 2016		552.04
TOTAL AMOUNT DUE		985.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 555.00

Your monthly electricity consumption chart

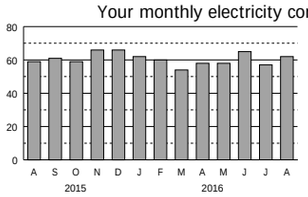

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.04		
Less : VAT	38.84		
Amount Net of VAT	513.20		
Less: BIR 2306	16.42		
BIR 2307	9.67	VATable Sales	513.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.11	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	525.95	TOTAL SALES	552.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3620/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735342000326

Collection Ref. Code	: 1817-93-803-7	Premise Address	: TABTOY, NAGA		
Account ID	: 7357130000-0				
Customer Name	: ALFANTE,BASILIDES	TOTAL AMOUNT DUE	: 985.34	Overdue Bill	: 1
Meter Number	: 435344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73571300000 BC05/560.5/3620/0/33/08-09-2016/49 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107024554545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957182

10723300009

Date : 08-09-2016

BC05/560.5/3640/0927933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072330000-9

Collection Ref. Code : 1815-97-203-3

Customer Information----------

Name : ENGUIO,BEATRIZ E

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	112380DS6	Pole No	:	0927933
Serial No	:	28282848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27592
Period From	:	07-08-2016	Prev Rdg	:	27414
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.78
CURRENT BILL - AUGUST 2016		1,977.51
TOTAL AMOUNT DUE		4,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,070.00

Your monthly electricity consumption chart

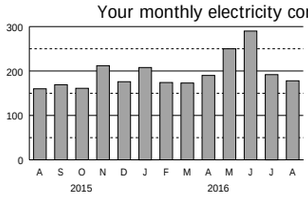

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.51		
Less : VAT	141.27		
Amount Net of VAT	1,836.24		
Less: BIR 2306	59.51		
BIR 2307	35.03	VATable Sales	1,836.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.70	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,882.97	TOTAL SALES	1,977.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3640/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107024554545

Collection Ref. Code	: 1815-97-203-3	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1072330000-9				
Customer Name	: ENGUIO,BEATRIZ E	TOTAL AMOUNT DUE	: 4,053.29	Overdue Bill	: 1
Meter Number	: 112380DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10723300009 BC05/560.5/3640/0/33/08-09-2016/49 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059066390726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968677

05923300007

Date : 08-09-2016

BC05/560.5/3680/0927842/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592330000-7

Collection Ref. Code : 1827-57-650-2

Customer Information----------

Name : TAPDASAN,MARIA SALOME M

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	376063GS6	Pole No	:	0927842
Serial No	:	2003134729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4473
Period From	:	07-08-2016	Prev Rdg	:	4447
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - AUGUST 2016		110.07
TOTAL AMOUNT DUE		220.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 75.00

Your monthly electricity consumption chart

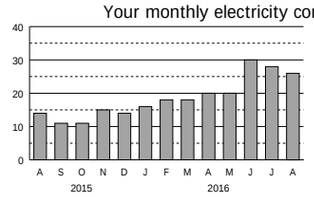

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.32		
Amount Net of VAT	102.75		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.79	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.11	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3680/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059066390726

Collection Ref. Code	: 1827-57-650-2	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 0592330000-7				
Customer Name	: TAPDASAN,MARIA SALOME M	TOTAL AMOUNT DUE	: 220.00	Overdue Bill	: 1
Meter Number	: 376063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05923300007

BC05/560.5/3680/0/33/08-09-2016/49

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039724640021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955650

03962300004

Date : 08-09-2016

BC05/560.5/3720/0927842/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396230000-4

Collection Ref. Code : 1839-22-884-9

Customer Information----------

Name : NACARIO,DIOSDADO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	176785DS6	Pole No	:	0927842
Serial No	:	12676219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68580
Period From	:	07-08-2016	Prev Rdg	:	67995
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,642.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,155.72
Transmission Charge	0.3063/kWh	179.19
System Loss Charge	0.885/kWh	517.73
Sub-Total		3,852.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,642.50	132.85
Sub-Total		181.01
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		200.08
Transmission		4.26
System Loss		31.53
Distribution		201.46
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		769.73
CURRENT BILL - AUGUST 2016		6,482.24
TOTAL AMOUNT DUE		13,124.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,705.00

Your monthly electricity consumption chart

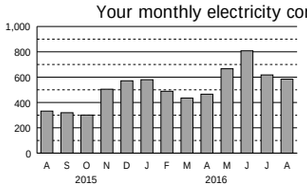

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,482.24		
Less : VAT	462.48		
Amount Net of VAT	6,019.76		
Less: BIR 2306	194.83		
BIR 2307	114.82	VATable Sales	6,019.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,710.11	VAT Zero Rated Sales	0.00
Add : VAT	462.48	VAT Amount	462.48
TOTAL AMOUNT DUE	6,172.59	TOTAL SALES	6,482.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3720/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039724640021

Collection Ref. Code	: 1839-22-884-9	Premise Address	: TUYAN NAGA		
Account ID	: 0396230000-4				
Customer Name	: NACARIO,DIOSDADO	TOTAL AMOUNT DUE	: 13,124.74	Overdue Bill	: 1
Meter Number	: 176785DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03962300004

BC05/560.5/3720/0/33/08-09-2016/49

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256378069902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968248

25611020329

Date : 08-09-2016

BC05/560.5/3805/0994782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561102032-9

Collection Ref. Code : 1853-46-308-6

Customer Information----------

Name : ALFANTE,FRANCISCO NATAD

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1128024	Pole No	:	0994782
Serial No	:	40094069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3557
Period From	:	07-08-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,092.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.5997/kWh	204.50
System Loss Charge	0.864/kWh	294.62
Sub-Total		2,338.61
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		109.92
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		116.63
Transmission		4.87
System Loss		17.53
Distribution		117.68
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.56
CURRENT BILL - AUGUST 2016		3,880.78
TOTAL AMOUNT DUE		7,973.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,817.56

Your monthly electricity consumption chart

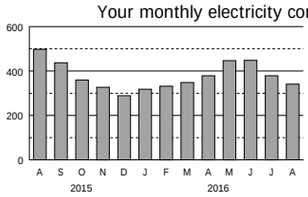

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.78		
Less : VAT	271.96		
Amount Net of VAT	3,608.82		
Less: BIR 2306	115.66		
BIR 2307	68.93	VATable Sales	3,608.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.23	VAT Zero Rated Sales	0.00
Add : VAT	271.96	VAT Amount	271.96
TOTAL AMOUNT DUE	3,696.19	TOTAL SALES	3,880.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3805/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256378069902

Collection Ref. Code	: 1853-46-308-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2561102032-9				
Customer Name	: ALFANTE,FRANCISCO NATAD	TOTAL AMOUNT DUE	: 7,973.25	Overdue Bill	: 1
Meter Number	: MTR1128024				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25611020329 BC05/560.5/3805/0/33/08-09-2016/49 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493706180346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969567

49322973642

Date : 08-09-2016

BC05/560.5/5325/0927583/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932297364-2

Collection Ref. Code : 1851-81-419-1

Customer Information----------

Name : SIDLAKAN,FRANK TARAYA

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	476959 GS6	Pole No	:	0927583
Serial No	:	53818931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3545
Period From	:	07-08-2016	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 63.92
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.96
CURRENT BILL - AUGUST 2016		869.93
TOTAL AMOUNT DUE		1,808.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 810.00

Your monthly electricity consumption chart

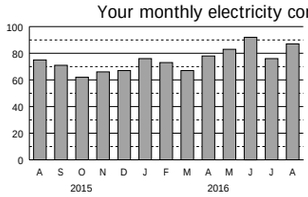

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.93		
Less : VAT	61.70		
Amount Net of VAT	808.23		
Less: BIR 2306	26.04		
BIR 2307	15.34	VATable Sales	808.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.85	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	828.55	TOTAL SALES	869.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/5325/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493706180346

Collection Ref. Code	: 1851-81-419-1	Premise Address	: TABTUY,TUYAN		
Account ID	: 4932297364-2				
Customer Name	: SIDLAKAN,FRANK TARAYA	TOTAL AMOUNT DUE	: 1,808.34	Overdue Bill	: 1
Meter Number	: 476959 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49322973642 BC05/560.5/5325/0/33/08-09-2016/49 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207644884110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956095

20703300002

Date : 08-09-2016

BC05/560.7/30/0994873/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070330000-2

Collection Ref. Code : 1825-92-746-4

Customer Information----------

Name : SASAN,PORFERIO N

Premise Address : TABTOY INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	235415DS6	Pole No	:	0994873
Serial No	:	14065604	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25185
Period From	:	07-08-2016	Prev Rdg	:	24922
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.87
CURRENT BILL - AUGUST 2016		2,903.65
TOTAL AMOUNT DUE		5,281.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,540.00

Your monthly electricity consumption chart

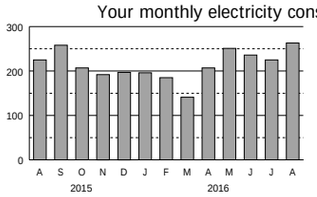

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.65		
Less : VAT	206.78		
Amount Net of VAT	2,696.87		
Less: BIR 2306	87.12		
BIR 2307	51.43	VATable Sales	2,696.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.32	VAT Zero Rated Sales	0.00
Add : VAT	206.78	VAT Amount	206.78
TOTAL AMOUNT DUE	2,765.10	TOTAL SALES	2,903.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/30/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207644884110

Collection Ref. Code	: 1825-92-746-4	Premise Address	: TABTOY INAYAGAN NAGA		
Account ID	: 2070330000-2				
Customer Name	: SASAN,PORFERIO N	TOTAL AMOUNT DUE	: 5,281.49	Overdue Bill	: 1
Meter Number	: 235415DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20703300002

BC05/560.7/30/0/33/08-09-2016/49

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143854787391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957362

14361300008

Date : 08-09-2016

BC05/560.7/3760/0994782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436130000-8

Collection Ref. Code : 1817-82-728-6

Customer Information----------

Name : QUIRANTE,MANUEL EDGAR M1 B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1117177	Pole No	:	0994782
Serial No	:	40072564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5645
Period From	:	07-08-2016	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	480	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,449.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.5997/kWh	262.67
System Loss Charge	0.864/kWh	378.43
Sub-Total		3,003.85
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		125.03
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		149.80
Transmission		6.25
System Loss		22.54
Distribution		150.99
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		577.82
CURRENT BILL - AUGUST 2016		4,964.95
TOTAL AMOUNT DUE		9,414.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,744.91

Your monthly electricity consumption chart

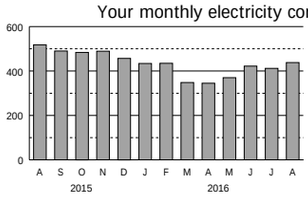

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,964.95		
Less : VAT	347.22		
Amount Net of VAT	4,617.73		
Less: BIR 2306	147.66		
BIR 2307	88.18	VATable Sales	4,617.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.89	VAT Zero Rated Sales	0.00
Add : VAT	347.22	VAT Amount	347.22
TOTAL AMOUNT DUE	4,729.11	TOTAL SALES	4,964.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3760/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143854787391

Collection Ref. Code	: 1817-82-728-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1436130000-8				
Customer Name	: QUIRANTE,MANUEL EDGAR M1 B	TOTAL AMOUNT DUE	: 9,414.00	Overdue Bill	: 1
Meter Number	: MTR1117177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361300008

BC05/560.7/3760/0/33/08-09-2016/49

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685769945622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964353

68571300000

Date : 08-09-2016

BC05/560.7/3810/0994782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857130000-0

Collection Ref. Code : 1817-94-359-6

Customer Information----------

Name : VILLARMIA,FELIPE

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	489895 GS6	Pole No	:	0994782
Serial No	:	52351679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10967
Period From	:	07-08-2016	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.04
CURRENT BILL - AUGUST 2016		1,920.71
TOTAL AMOUNT DUE		3,875.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,378.00

Your monthly electricity consumption chart

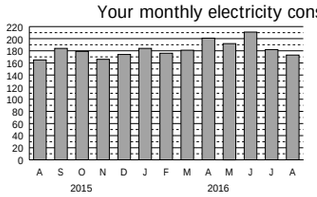

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.71		
Less : VAT	137.17		
Amount Net of VAT	1,783.54		
Less: BIR 2306	57.78		
BIR 2307	34.02	VATable Sales	1,783.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.74	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,828.91	TOTAL SALES	1,920.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3810/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685769945622

Collection Ref. Code	: 1817-94-359-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 6857130000-0				
Customer Name	: VILLARMIA,FELIPE	TOTAL AMOUNT DUE	: 3,875.90	Overdue Bill	: 1
Meter Number	: 489895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68571300000 BC05/560.7/3810/0/33/08-09-2016/49 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421950290933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966014

42196088274

Date : 08-09-2016

BC05/560.7/3825/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219608827-4

Collection Ref. Code : 1853-79-908-4

Customer Information----------

Name : EYOY,JOE PATRICK EMBANG

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	559433 GS6	Pole No	:	0994796
Serial No	:	218564754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5716
Period From	:	07-08-2016	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.25
CURRENT BILL - AUGUST 2016		1,450.40
TOTAL AMOUNT DUE		2,689.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,508.00

Your monthly electricity consumption chart

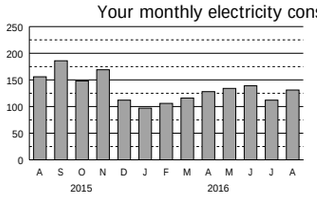

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.40		
Less : VAT	103.45		
Amount Net of VAT	1,346.95		
Less: BIR 2306	43.59		
BIR 2307	25.69	VATable Sales	1,346.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.67	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,381.12	TOTAL SALES	1,450.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3825/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421950290933

Collection Ref. Code	: 1853-79-908-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4219608827-4				
Customer Name	: EYOY,JOE PATRICK EMBANG	TOTAL AMOUNT DUE	: 2,689.46	Overdue Bill	: 1
Meter Number	: 559433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196088274 BC05/560.7/3825/0/33/08-09-2016/49 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477025239116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958689

47792300007

Date : 08-09-2016

BC05/560.7/3830/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779230000-7

Collection Ref. Code : 1845-42-779-3

Customer Information----------

Name : ABABAN,GIRLIE L

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	473667GS6	Pole No	:	0994796
Serial No	:	73547958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13135
Period From	:	07-08-2016	Prev Rdg	:	12908
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	980	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.31
CURRENT BILL - AUGUST 2016		2,511.86
TOTAL AMOUNT DUE		4,780.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,196.00

Your monthly electricity consumption chart

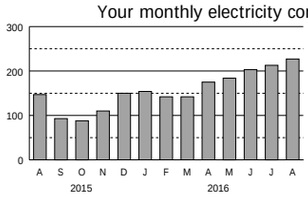

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.86		
Less : VAT	179.09		
Amount Net of VAT	2,332.77		
Less: BIR 2306	75.45		
BIR 2307	44.49	VATable Sales	2,332.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.83	VAT Zero Rated Sales	0.00
Add : VAT	179.09	VAT Amount	179.09
TOTAL AMOUNT DUE	2,391.92	TOTAL SALES	2,511.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3830/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477025239116

Collection Ref. Code	: 1845-42-779-3	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 4779230000-7				
Customer Name	: ABABAN,GIRLIE L	TOTAL AMOUNT DUE	: 4,780.95	Overdue Bill	: 1
Meter Number	: 473667GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47792300007 BC05/560.7/3830/0/33/08-09-2016/49 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524110798941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968821

52494755482

Date : 08-09-2016

BC05/560.7/3850/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249475548-2

Collection Ref. Code : 1851-51-764-2

Customer Information----------

Name : VILLAREAL,ROSA CANETE

Premise Address : SITIO BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1106706	Pole No	:	0994796
Serial No	:	129124097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1396
Period From	:	07-08-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	414	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.5997/kWh	4.20
System Loss Charge	0.864/kWh	6.05
Sub-Total		48.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.58
Surcharge	0.02 of 199.50	3.99
Sub-Total		4.57
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		2.39
Transmission		0.10
System Loss		0.35
Distribution		3.00
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.17
CURRENT BILL - AUGUST 2016		87.77
TOTAL AMOUNT DUE		287.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 415.00

Your monthly electricity consumption chart

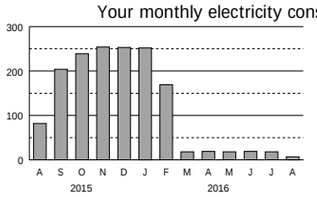

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.77		
Less : VAT	6.44		
Amount Net of VAT	81.33		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	81.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.03	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	83.47	TOTAL SALES	87.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3850/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524110798941

Collection Ref. Code	: 1851-51-764-2	Premise Address	: SITIO BAYONG,INAYAGAN		
Account ID	: 5249475548-2				
Customer Name	: VILLAREAL,ROSA CANETE	TOTAL AMOUNT DUE	: 287.28	Overdue Bill	: 1
Meter Number	: MTR1106706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494755482 BC05/560.7/3850/0/33/08-09-2016/49 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153698952250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964032

15302300007

Date : 08-09-2016

BC05/560.7/3860/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530230000-7

Collection Ref. Code : 1841-85-191-4

Customer Information----------

Name : LAPUT,JOCELYN ABELLA

Premise Address : SITIO BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106708	Pole No	:	0994796
Serial No	:	129127381	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1705
Period From	:	07-08-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	354	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,597.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.5997/kWh	95.95
System Loss Charge	0.864/kWh	138.24
Sub-Total		1,097.29
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.72
Transmission		2.28
System Loss		8.23
Distribution		55.54
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.41
CURRENT BILL - AUGUST 2016		1,816.63
TOTAL AMOUNT DUE		3,414.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,751.00

Your monthly electricity consumption chart

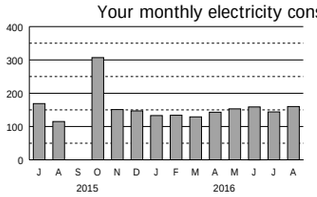

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.63		
Less : VAT	127.15		
Amount Net of VAT	1,689.48		
Less: BIR 2306	54.07		
BIR 2307	32.27	VATable Sales	1,689.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.14	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,730.29	TOTAL SALES	1,816.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3860/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153698952250

Collection Ref. Code	: 1841-85-191-4	Premise Address	: SITIO BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 1530230000-7				
Customer Name	: LAPUT,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 3,414.36	Overdue Bill	: 1
Meter Number	: MTR1106708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15302300007

BC05/560.7/3860/0/33/08-09-2016/49

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149421885890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962042

14933300007

Date : 08-09-2016

BC05/560.7/3910/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493330000-7

Collection Ref. Code : 1817-67-959-7

Customer Information----------

Name : DELIMA,OSCAR C

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	392679GS6	Pole No	:	0994796
Serial No	:	2003143311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56890
Period From	:	07-08-2016	Prev Rdg	:	56671
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.85
CURRENT BILL - AUGUST 2016		2,423.77
Debit Adjustments		174.19
TOTAL AMOUNT DUE		4,798.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,106.00

Your monthly electricity consumption chart

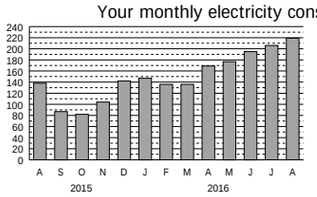

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.77		
Less : VAT	172.84		
Amount Net of VAT	2,250.93		
Less: BIR 2306	72.81		
BIR 2307	42.93	VATable Sales	2,250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.19	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,308.03	TOTAL SALES	2,423.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3910/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149421885890

Collection Ref. Code	: 1817-67-959-7	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1493330000-7				
Customer Name	: DELIMA,OSCAR C	TOTAL AMOUNT DUE	: 4,798.16	Overdue Bill	: 1
Meter Number	: 392679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14933300007 BC05/560.7/3910/0/33/08-09-2016/49 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361086119238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969826

36192466971

Date : 08-09-2016

BC05/560.7/3935/0994810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619246697-1

Collection Ref. Code : 1857-76-539-7

Customer Information----------

Name : INAYAGAN NATIONAL HIGH SCHOOL

Premise Address : INAYAGAN,CITY OF NAGA

Billing Address : c/o Kelvin Ababa of Accounting Dept.,,Naga Municipal Hall

TIN :

Metering Information----------

Meter No	:	1675 EIS6	Pole No	:	0994810
Serial No	:	83301992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10474
Period From	:	07-08-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	1142
Avg kWh/day	:	36.84	Registered	:	1142
Conn Load	:	190	Billed kWh	:	1142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		280.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,160.40
Transmission Charge	0.5997/kWh	684.86
System Loss Charge	0.864/kWh	986.69
Sub-Total		7,831.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 9,330.50	186.61
Sub-Total		280.61
Government Charges		
Franchise Tax - Local		56.93
Value Added Tax		
Generation		390.59
Transmission		16.31
System Loss		58.75
Distribution		392.71
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,499.84
CURRENT BILL - AUGUST 2016		12,885.01
TOTAL AMOUNT DUE		13,165.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,050.76

Your monthly electricity consumption chart

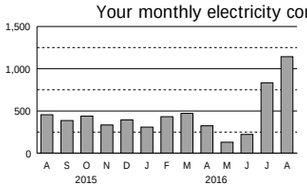

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,885.01		
Less : VAT	898.86		
Amount Net of VAT	11,986.15		
Less: BIR 2306	382.33		
BIR 2307	228.84	VATable Sales	11,986.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,374.98	VAT Zero Rated Sales	0.00
Add : VAT	898.86	VAT Amount	898.86
TOTAL AMOUNT DUE	12,273.84	TOTAL SALES	12,885.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3935/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361086119238

Collection Ref. Code	: 1857-76-539-7	Premise Address	: INAYAGAN,CITY OF NAGA
Account ID	: 3619246697-1		
Customer Name	: INAYAGAN NATIONAL HIGH SCHOOL	Billing Address	: c/o Kelvin Ababa of Accounting Dept.,,Naga Municipal Hall
Meter Number	: 1675 EIS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 13,165.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36192466971

BC05/560.7/3935/0/33/08-09-2016/49

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598417963221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972036

59815538042

Date : 08-09-2016

BC05/560.7/3940/0994845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981553804-2

Collection Ref. Code : 1853-27-752-5

Customer Information----------

Name : LAPAY,ERNESTO LOPEZ

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445651 GS6	Pole No	:	0994845
Serial No	:	56152815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1595
Period From	:	07-08-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - AUGUST 2016		126.04
TOTAL AMOUNT DUE		223.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 104.00

Your monthly electricity consumption chart

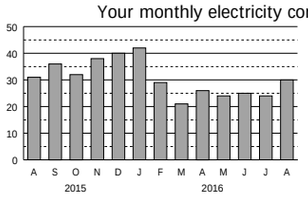

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.04		
Less : VAT	8.35		
Amount Net of VAT	117.69		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	117.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.37	TOTAL SALES	126.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3940/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598417963221

Collection Ref. Code	: 1853-27-752-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5981553804-2				
Customer Name	: LAPAY,ERNESTO LOPEZ	TOTAL AMOUNT DUE	: 223.77	Overdue Bill	: 1
Meter Number	: 445651 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59815538042 BC05/560.7/3940/0/33/08-09-2016/49 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766955742260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974158

76623300001

Date : 08-09-2016

BC05/560.7/3980/0994824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662330000-1

Collection Ref. Code : 1815-90-563-8

Customer Information----------

Name : GODINEZ,EULOGIO JR A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189289WS6	Pole No	:	0994824
Serial No	:	42933580	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30201
Period From	:	07-08-2016	Prev Rdg	:	29984
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	400	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.81
CURRENT BILL - AUGUST 2016		2,406.96
TOTAL AMOUNT DUE		4,821.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,370.00

Your monthly electricity consumption chart

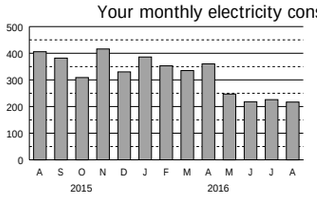

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.96		
Less : VAT	171.82		
Amount Net of VAT	2,235.14		
Less: BIR 2306	72.39		
BIR 2307	42.64	VATable Sales	2,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.11	VAT Zero Rated Sales	0.00
Add : VAT	171.82	VAT Amount	171.82
TOTAL AMOUNT DUE	2,291.93	TOTAL SALES	2,406.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3980/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766955742260

Collection Ref. Code	: 1815-90-563-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7662330000-1				
Customer Name	: GODINEZ,EULOGIO JR A	TOTAL AMOUNT DUE	: 4,821.56	Overdue Bill	: 1
Meter Number	: 189289WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76623300001 BC05/560.7/3980/0/33/08-09-2016/49 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566786368462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973699

56632300002

Date : 08-09-2016

BC05/560.7/3990/0994845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663230000-2

Collection Ref. Code : 1843-35-731-3

Customer Information----------

Name : VINANEL,LORYLIEN D

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	548697 GS6	Pole No	:	0994845
Serial No	:	22615397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4157
Period From	:	07-08-2016	Prev Rdg	:	4050
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1335	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.39
CURRENT BILL - AUGUST 2016		1,190.79
TOTAL AMOUNT DUE		2,429.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,530.00

Your monthly electricity consumption chart

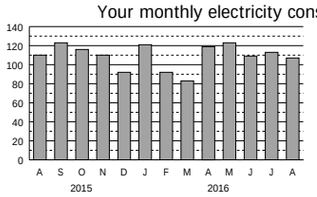

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.79		
Less : VAT	85.16		
Amount Net of VAT	1,105.63		
Less: BIR 2306	35.88		
BIR 2307	21.09	VATable Sales	1,105.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.66	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,133.82	TOTAL SALES	1,190.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3990/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566786368462

Collection Ref. Code	: 1843-35-731-3	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 5663230000-2				
Customer Name	: VINANEL,LORYLIEN D	TOTAL AMOUNT DUE	: 2,429.27	Overdue Bill	: 1
Meter Number	: 548697 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56632300002 BC05/560.7/3990/0/33/08-09-2016/49 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339180874093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955687

33933300007

Date : 08-09-2016

BC05/560.7/4000/0994845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393330000-7

Collection Ref. Code : 1817-66-797-1

Customer Information----------

Name : ESPINA,GERLIE D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	513217 GS6	Pole No	:	0994845
Serial No	:	67805613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22550
Period From	:	07-08-2016	Prev Rdg	:	22116
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	300	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,698.50	113.97
Sub-Total		149.69
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		573.19
CURRENT BILL - AUGUST 2016		4,827.87
TOTAL AMOUNT DUE		10,526.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,400.00

Your monthly electricity consumption chart

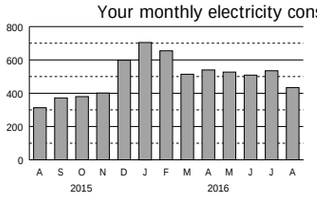

Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.87		
Less : VAT	345.15		
Amount Net of VAT	4,482.72		
Less: BIR 2306	145.38		
BIR 2307	85.52	VATable Sales	4,482.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,251.82	VAT Zero Rated Sales	0.00
Add : VAT	345.15	VAT Amount	345.15
TOTAL AMOUNT DUE	4,596.97	TOTAL SALES	4,827.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4000/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339180874093

Collection Ref. Code	: 1817-66-797-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3393330000-7				
Customer Name	: ESPINA,GERLIE D	TOTAL AMOUNT DUE	: 10,526.46	Overdue Bill	: 1
Meter Number	: 513217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33933300007 BC05/560.7/4000/0/33/08-09-2016/49 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155986496012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965847

15513300002

Date : 08-09-2016

BC05/560.7/4030/0994852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551330000-2

Collection Ref. Code : 1815-75-923-2

Customer Information----------

Name : PANER,ELENITA S.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	334552GS6	Pole No	:	0994852
Serial No	:	49567507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8431
Period From	:	07-08-2016	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.86
CURRENT BILL - AUGUST 2016		119.84
TOTAL AMOUNT DUE		302.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 308.00

Your monthly electricity consumption chart

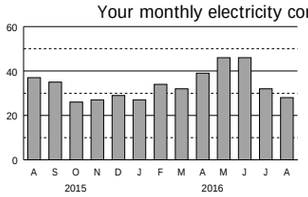

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.84		
Less : VAT	8.02		
Amount Net of VAT	111.82		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.41	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.43	TOTAL SALES	119.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4030/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155986496012

Collection Ref. Code	: 1815-75-923-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1551330000-2				
Customer Name	: PANER,ELENITA S.	TOTAL AMOUNT DUE	: 302.41	Overdue Bill	: 1
Meter Number	: 334552GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15513300002

BC05/560.7/4030/0/33/08-09-2016/49

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315912775906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963871

3151654882

Date : 08-09-2016

BC05/560.7/4055/0994852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151654882-8

Collection Ref. Code : 1859-48-116-7

Customer Information----------

Name : SAIL,MANDY

Premise Address : 2415 UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1028184	Pole No	:	0994852
Serial No	:	121750520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2803
Period From	:	07-08-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	133	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.03
CURRENT BILL - AUGUST 2016		1,583.56
TOTAL AMOUNT DUE		2,974.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,403.00

Your monthly electricity consumption chart

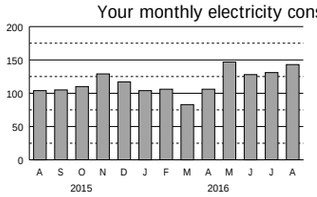

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.56		
Less : VAT	112.93		
Amount Net of VAT	1,470.63		
Less: BIR 2306	47.59		
BIR 2307	28.05	VATable Sales	1,470.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.99	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,507.92	TOTAL SALES	1,583.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4055/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315912775906

Collection Ref. Code	: 1859-48-116-7	Premise Address	: 2415 UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 3151654882-8				
Customer Name	: SAIL,MANDY	TOTAL AMOUNT DUE	: 2,974.84	Overdue Bill	: 1
Meter Number	: MTR1028184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3151654882 BC05/560.7/4055/0/33/08-09-2016/49 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767842911988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952325

76725339311

Date : 08-09-2016

BC05/560.7/4090/0994880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672533931-1

Collection Ref. Code : 1849-72-356-7

Customer Information----------

Name : VILLEGAS,GYIALINE ACERA

Premise Address : SITIO TABTUY

TIN :

Metering Information----------

Meter No	:	498564 GS6	Pole No	:	0994880
Serial No	:	81657113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2926
Period From	:	07-08-2016	Prev Rdg	:	2848
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.46
CURRENT BILL - AUGUST 2016		737.05
TOTAL AMOUNT DUE		1,437.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 645.00

Your monthly electricity consumption chart

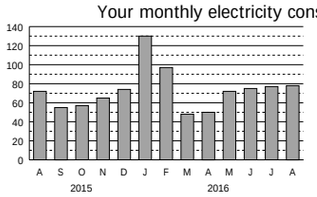

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.05		
Less : VAT	52.08		
Amount Net of VAT	684.97		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	684.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.02	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	702.10	TOTAL SALES	737.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4090/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767842911988

Collection Ref. Code	: 1849-72-356-7	Premise Address	: SITIO TABTUY		
Account ID	: 7672533931-1				
Customer Name	: VILLEGAS,GYIALINE ACERA	TOTAL AMOUNT DUE	: 1,437.76	Overdue Bill	: 1
Meter Number	: 498564 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76725339311 BC05/560.7/4090/0/33/08-09-2016/49 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049476438510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962498

04980773198

Date : 08-09-2016

BC05/560.7/4105/0994866/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498077319-8

Collection Ref. Code : 1859-67-248-5

Customer Information----------

Name : TALANDRON,JOYCELYN TANOLA

Premise Address : UPPER BAYONG,INAYAGAN, NAGA CITY

TIN : 272-742-854-000

Metering Information----------

Meter No	:	MTR1097381	Pole No	:	0994866
Serial No	:	40070010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3717
Period From	:	07-08-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	2439	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		444.70
CURRENT BILL - AUGUST 2016		3,743.58
TOTAL AMOUNT DUE		6,438.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,415.18

Your monthly electricity consumption chart

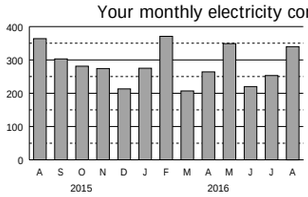

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.58		
Less : VAT	266.24		
Amount Net of VAT	3,477.34		
Less: BIR 2306	112.16		
BIR 2307	66.31	VATable Sales	3,477.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.87	VAT Zero Rated Sales	0.00
Add : VAT	266.24	VAT Amount	266.24
TOTAL AMOUNT DUE	3,565.11	TOTAL SALES	3,743.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4105/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049476438510

Collection Ref. Code	: 1859-67-248-5	Premise Address	: UPPER BAYONG,INAYAGAN, NAGA CITY		
Account ID	: 0498077319-8				
Customer Name	: TALANDRON,JOYCELYN TANOLA	TOTAL AMOUNT DUE	: 6,438.84	Overdue Bill	: 1
Meter Number	: MTR1097381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04980773198 BC05/560.7/4105/0/33/08-09-2016/49 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429964247531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42972300000

BILLING STATEMENT

1005971253

Date : 08-09-2016

BC05/560.7/4130/0994866/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297230000-0

Collection Ref. Code : 1813-96-056-9

Customer Information----------

Name : SABROSO,NIDA I.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	472275GS6	Pole No	:	0994866
Serial No	:	52499198	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6908
Period From	:	07-08-2016	Prev Rdg	:	6805
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.55
CURRENT BILL - AUGUST 2016		1,177.20
TOTAL AMOUNT DUE		3,733.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 329.00

Your monthly electricity consumption chart

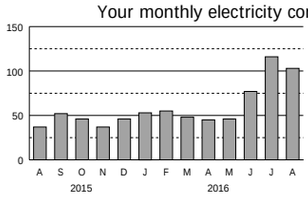

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.20		
Less : VAT	85.29		
Amount Net of VAT	1,091.91		
Less: BIR 2306	35.92		
BIR 2307	20.86	VATable Sales	1,091.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.13	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,120.42	TOTAL SALES	1,177.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4130/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429964247531

Collection Ref. Code	: 1813-96-056-9	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 4297230000-0				
Customer Name	: SABROSO,NIDA I.	TOTAL AMOUNT DUE	: 3,733.41	Overdue Bill	: 4
Meter Number	: 472275GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42972300000 BC05/560.7/4130/0/33/08-09-2016/49 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947650914908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960726

94723300003

Date : 08-09-2016

BC05/560.7/4140/0994866/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472330000-3

Collection Ref. Code : 1817-20-107-7

Customer Information----------

Name : MALINAO,DREXEL E

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	106449SS6	Pole No	:	0994866
Serial No	:	82904350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6148
Period From	:	07-08-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.49
CURRENT BILL - AUGUST 2016		324.14
TOTAL AMOUNT DUE		1,919.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,400.00

Your monthly electricity consumption chart

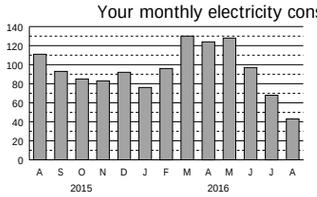

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.14		
Less : VAT	23.62		
Amount Net of VAT	300.52		
Less: BIR 2306	10.01		
BIR 2307	5.60	VATable Sales	300.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.91	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	308.53	TOTAL SALES	324.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4140/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947650914908

Collection Ref. Code	: 1817-20-107-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9472330000-3				
Customer Name	: MALINAO,DREXEL E	TOTAL AMOUNT DUE	: 1,919.61	Overdue Bill	: 2
Meter Number	: 106449SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94723300003 BC05/560.7/4140/0/33/08-09-2016/49 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284821299125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963932

28472886606

Date : 08-09-2016

BC05/560.7/4180/0994901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847288660-6

Collection Ref. Code : 1853-35-302-7

Customer Information----------

Name : PARAISO,JOYROSE SELISANA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	544752 GS6	Pole No	:	0994901
Serial No	:	52683100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5531
Period From	:	07-08-2016	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	705	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.90
CURRENT BILL - AUGUST 2016		584.94
TOTAL AMOUNT DUE		1,323.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,187.00

Your monthly electricity consumption chart

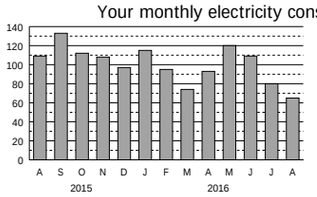

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.94		
Less : VAT	41.38		
Amount Net of VAT	543.56		
Less: BIR 2306	17.47		
BIR 2307	10.25	VATable Sales	543.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.84	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	557.22	TOTAL SALES	584.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4180/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284821299125

Collection Ref. Code	: 1853-35-302-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2847288660-6				
Customer Name	: PARAISO,JOYROSE SELISANA	TOTAL AMOUNT DUE	: 1,323.92	Overdue Bill	: 1
Meter Number	: 544752 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28472886606 BC05/560.7/4180/0/33/08-09-2016/49 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558490726669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968922

55833300001

Date : 08-09-2016

BC05/560.7/4190/0994901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583330000-1

Collection Ref. Code : 1817-53-266-9

Customer Information----------

Name : MANGUBAT,GERONIMA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376382GS6	Pole No	:	0994901
Serial No	:	2003134349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9496
Period From	:	07-08-2016	Prev Rdg	:	9454
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.74
CURRENT BILL - AUGUST 2016		292.41
TOTAL AMOUNT DUE		511.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 261.00

Your monthly electricity consumption chart

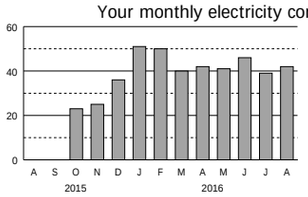

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.41		
Less : VAT	20.48		
Amount Net of VAT	271.93		
Less: BIR 2306	8.69		
BIR 2307	5.04	VATable Sales	271.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.20	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	278.68	TOTAL SALES	292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4190/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558490726669

Collection Ref. Code	: 1817-53-266-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5583330000-1				
Customer Name	: MANGUBAT,GERONIMA L	TOTAL AMOUNT DUE	: 511.78	Overdue Bill	: 1
Meter Number	: 376382GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55833300001 BC05/560.7/4190/0/33/08-09-2016/49 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945872875232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959665

94561617625

Date : 08-09-2016

BC05/560.7/4200/0994943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456161762-5

Collection Ref. Code : 1849-74-218-9

Customer Information----------

Name : QUIMADA,NOBUHARA SILLACAY

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	500212 GS6	Pole No	:	0994943
Serial No	:	94123344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10645
Period From	:	07-08-2016	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.86
CURRENT BILL - AUGUST 2016		1,354.58
TOTAL AMOUNT DUE		2,661.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,333.00

Your monthly electricity consumption chart

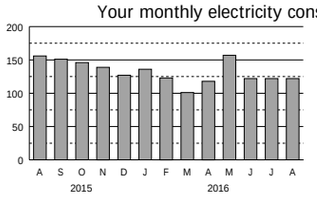

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.58		
Less : VAT	96.76		
Amount Net of VAT	1,257.82		
Less: BIR 2306	40.78		
BIR 2307	23.99	VATable Sales	1,257.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.05	VAT Zero Rated Sales	0.00
Add : VAT	96.76	VAT Amount	96.76
TOTAL AMOUNT DUE	1,289.81	TOTAL SALES	1,354.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4200/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945872875232

Collection Ref. Code	: 1849-74-218-9	Premise Address	: SITIO BAYONG		
Account ID	: 9456161762-5				
Customer Name	: QUIMADA,NOBUHARA SILLACAY	TOTAL AMOUNT DUE	: 2,661.63	Overdue Bill	: 1
Meter Number	: 500212 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94561617625 BC05/560.7/4200/0/33/08-09-2016/49 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912858820263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960875

91262300006

Date : 08-09-2016

BC05/560.7/4210/0994894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126230000-6

Collection Ref. Code : 1843-70-986-4

Customer Information----------

Name : BASHER,ABDULLAH M

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111911	Pole No	:	0994894
Serial No	:	84451323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7214
Period From	:	07-08-2016	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	240	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,376.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,217.10
Transmission Charge	0.5997/kWh	246.48
System Loss Charge	0.864/kWh	355.10
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,377.00	127.54
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		140.57
Transmission		5.87
System Loss		21.15
Distribution		141.72
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		547.78
CURRENT BILL - AUGUST 2016		4,708.83
TOTAL AMOUNT DUE		11,085.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,715.70

Your monthly electricity consumption chart

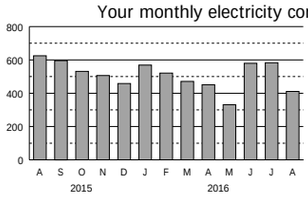

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.83		
Less : VAT	331.17		
Amount Net of VAT	4,377.66		
Less: BIR 2306	140.81		
BIR 2307	83.64	VATable Sales	4,377.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.21	VAT Zero Rated Sales	0.00
Add : VAT	331.17	VAT Amount	331.17
TOTAL AMOUNT DUE	4,484.38	TOTAL SALES	4,708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4210/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912858820263

Collection Ref. Code : 1843-70-986-4

Account ID : 9126230000-6

Customer Name : BASHER,ABDULLAH M

Meter Number : MTR1111911

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 11,085.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91262300006

BC05/560.7/4210/0/33/08-09-2016/49

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842063663102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958055

84202300004

Date : 08-09-2016

BC05/560.7/4220/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420230000-4

Collection Ref. Code : 1829-77-536-7

Customer Information----------

Name : LAPUT,ALEJANDRA J

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	330384 GS6	Pole No	:	0995004
Serial No	:	48898118	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23561
Period From	:	07-08-2016	Prev Rdg	:	23266
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.36
CURRENT BILL - AUGUST 2016		3,261.43
TOTAL AMOUNT DUE		6,157.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,926.00

Your monthly electricity consumption chart

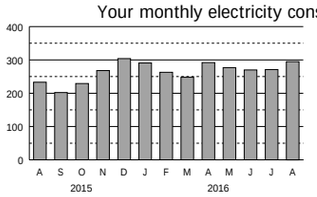

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.43		
Less : VAT	232.45		
Amount Net of VAT	3,028.98		
Less: BIR 2306	97.94		
BIR 2307	57.77	VATable Sales	3,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.27	VAT Zero Rated Sales	0.00
Add : VAT	232.45	VAT Amount	232.45
TOTAL AMOUNT DUE	3,105.72	TOTAL SALES	3,261.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4220/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842063663102

Collection Ref. Code	: 1829-77-536-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 8420230000-4				
Customer Name	: LAPUT,ALEJANDRA J	TOTAL AMOUNT DUE	: 6,157.16	Overdue Bill	: 1
Meter Number	: 330384 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84202300004 BC05/560.7/4220/0/33/08-09-2016/49 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915978828489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963071

91596318922

Date : 08-09-2016

BC05/560.7/4240/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159631892-2

Collection Ref. Code : 1849-96-659-1

Customer Information----------

Name : CABILIN,REMILITA OPESO

Premise Address : UPPER BAYONG

TIN : 261-732-475-000

Metering Information----------

Meter No	:	504407 GS6	Pole No	:	0995004
Serial No	:	93212496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3074
Period From	:	07-08-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.07
CURRENT BILL - AUGUST 2016		1,802.39
TOTAL AMOUNT DUE		3,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,900.00

Your monthly electricity consumption chart

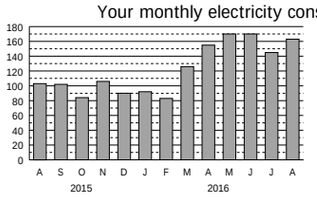

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.39		
Less : VAT	128.47		
Amount Net of VAT	1,673.92		
Less: BIR 2306	54.14		
BIR 2307	31.93	VATable Sales	1,673.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.85	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,716.32	TOTAL SALES	1,802.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4240/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915978828489

Collection Ref. Code	: 1849-96-659-1	Premise Address	: UPPER BAYONG		
Account ID	: 9159631892-2				
Customer Name	: CABILIN,REMILITA OPESO	TOTAL AMOUNT DUE	: 3,304.13	Overdue Bill	: 1
Meter Number	: 504407 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91596318922 BC05/560.7/4240/0/33/08-09-2016/49 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643307018250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957768

64316326210

Date : 08-09-2016

BC05/560.7/4255/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431632621-0

Collection Ref. Code : 1859-34-575-1

Customer Information----------

Name : ABELLA,LINDON BACOLOD

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1150330	Pole No	:	0964852
Serial No	:	85061452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	155
Period From	:	07-08-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 187.48
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - AUGUST 2016		231.24
TOTAL AMOUNT DUE		429.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 227.00

Your monthly electricity consumption chart

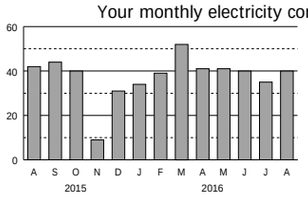

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.24		
Less : VAT	15.81		
Amount Net of VAT	215.43		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.58	TOTAL SALES	231.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4255/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643307018250

Collection Ref. Code	: 1859-34-575-1	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA		
Account ID	: 6431632621-0				
Customer Name	: ABELLA,LINDON BACOLOD	TOTAL AMOUNT DUE	: 429.13	Overdue Bill	: 1
Meter Number	: MTR1150330				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64316326210

BC05/560.7/4255/0/33/08-09-2016/49

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246562655928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960770

24611320938

Date : 08-09-2016

BC05/560.7/4260/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461132093-8

Collection Ref. Code : 1849-73-236-1

Customer Information----------

Name : LIM,RONNIE BALDONAZA

Premise Address : UPPER,BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1006247	Pole No	:	0995004
Serial No	:	152103734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9025
Period From	:	07-08-2016	Prev Rdg	:	8788
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	460	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.80
CURRENT BILL - AUGUST 2016		2,670.61
TOTAL AMOUNT DUE		7,188.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,500.00

Your monthly electricity consumption chart

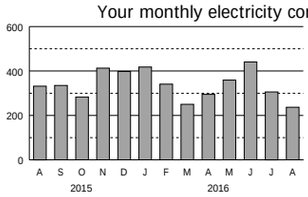

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.61		
Less : VAT	192.13		
Amount Net of VAT	2,478.48		
Less: BIR 2306	80.92		
BIR 2307	47.31	VATable Sales	2,478.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.25	VAT Zero Rated Sales	0.00
Add : VAT	192.13	VAT Amount	192.13
TOTAL AMOUNT DUE	2,542.38	TOTAL SALES	2,670.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4260/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246562655928

Collection Ref. Code	: 1849-73-236-1	Premise Address	: UPPER,BAYONG,INAYAGAN		
Account ID	: 2461132093-8				
Customer Name	: LIM,RONNIE BALDONAZA	TOTAL AMOUNT DUE	: 7,188.59	Overdue Bill	: 1
Meter Number	: MTR1006247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24611320938 BC05/560.7/4260/0/33/08-09-2016/49 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042031622932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957206

04261300000

Date : 08-09-2016

BC05/560.7/4270/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426130000-0

Collection Ref. Code : 1839-19-446-4

Customer Information----------

Name : ABELLANA,EUFROCIA B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	405157GS6	Pole No	:	0995004
Serial No	:	2003221506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17643
Period From	:	07-08-2016	Prev Rdg	:	17524
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.43
CURRENT BILL - AUGUST 2016		1,317.28
TOTAL AMOUNT DUE		2,410.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,137.00

Your monthly electricity consumption chart

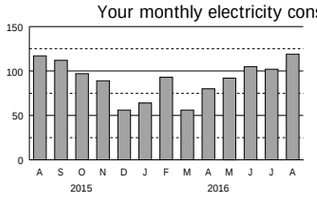

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.28		
Less : VAT	93.94		
Amount Net of VAT	1,223.34		
Less: BIR 2306	39.58		
BIR 2307	23.33	VATable Sales	1,223.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.43	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,254.37	TOTAL SALES	1,317.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4270/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042031622932

Collection Ref. Code	: 1839-19-446-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0426130000-0				
Customer Name	: ABELLANA,EUFROCIA B	TOTAL AMOUNT DUE	: 2,410.87	Overdue Bill	: 1
Meter Number	: 405157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04261300000 BC05/560.7/4270/0/33/08-09-2016/49 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632711212719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973897

63233300001

Date : 08-09-2016

BC05/560.7/4300/0994943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323330000-1

Collection Ref. Code : 1833-76-947-3

Customer Information----------

Name : RESURRECION,BEATRIZ A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	347676GS6	Pole No	:	0994943
Serial No	:	45532076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21402
Period From	:	07-08-2016	Prev Rdg	:	21159
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	470	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.39
CURRENT BILL - AUGUST 2016		2,689.43
TOTAL AMOUNT DUE		5,159.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,011.00

Your monthly electricity consumption chart

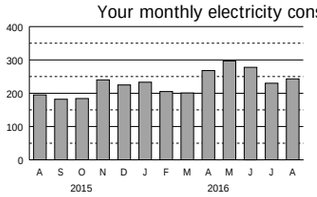

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.43		
Less : VAT	191.78		
Amount Net of VAT	2,497.65		
Less: BIR 2306	80.79		
BIR 2307	47.64	VATable Sales	2,497.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.22	VAT Zero Rated Sales	0.00
Add : VAT	191.78	VAT Amount	191.78
TOTAL AMOUNT DUE	2,561.00	TOTAL SALES	2,689.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4300/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632711212719

Collection Ref. Code	: 1833-76-947-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 6323330000-1				
Customer Name	: RESURRECION,BEATRIZ A	TOTAL AMOUNT DUE	: 5,159.70	Overdue Bill	: 1
Meter Number	: 347676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63233300001 BC05/560.7/4300/0/33/08-09-2016/49 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710099069827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959067

7104046774

Date : 08-09-2016

BC05/560.7/4305/0994971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104046677-4

Collection Ref. Code : 1861-70-401-1

Customer Information----------

Name : CARBONA,IRIEN TANGGARO

Premise Address : UPPER BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1035660	Pole No	:	0994971
Serial No	:	126818167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61
Period From	:	07-08-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 189.54
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.38
CURRENT BILL - AUGUST 2016		336.20
Advance Payment/Credit Adjustments		- 170.43
TOTAL AMOUNT DUE		238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,855.29

Your monthly electricity consumption chart

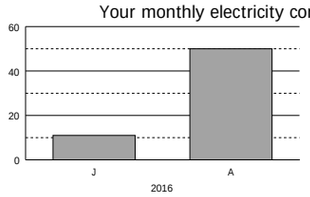

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.20		
Less : VAT	23.10		
Amount Net of VAT	313.10		
Less: BIR 2306	9.82		
BIR 2307	5.79	VATable Sales	313.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.49	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	320.59	TOTAL SALES	336.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4305/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710099069827

Collection Ref. Code	: 1861-70-401-1	Premise Address	: UPPER BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 7104046677-4				
Customer Name	: CARBONA,IRIEN TANGGARO	TOTAL AMOUNT DUE	: 238.76	Overdue Bill	: 1
Meter Number	: MTR1035660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7104046774

BC05/560.7/4305/0/33/08-09-2016/49

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670811625883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954815

67033300004

Date : 08-09-2016

BC05/560.7/4310/0994971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703330000-4

Collection Ref. Code : 1841-25-989-6

Customer Information----------

Name : GEVEROLA,MELODINA J

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1036374	Pole No	:	0994971
Serial No	:	125291587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	914
Period From	:	07-08-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.77
TOTAL AMOUNT DUE		911.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 530.00

Your monthly electricity consumption chart

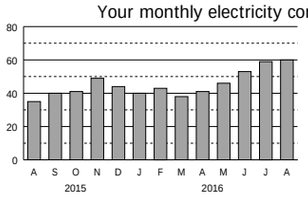

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.77		
Less : VAT	33.08		
Amount Net of VAT	439.69		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.47	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.55	TOTAL SALES	472.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4310/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670811625883

Collection Ref. Code	: 1841-25-989-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6703330000-4				
Customer Name	: GEVEROLA,MELODINA J	TOTAL AMOUNT DUE	: 911.67	Overdue Bill	: 1
Meter Number	: MTR1036374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67033300004 BC05/560.7/4310/0/33/08-09-2016/49 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925255833051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970349

92592300005

Date : 08-09-2016

BC05/560.7/4330/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259230000-5

Collection Ref. Code : 1841-44-626-2

Customer Information----------

Name : LAO,WAYNE N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133342	Pole No	:	0943930
Serial No	:	40077967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	400
Period From	:	07-08-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.5997/kWh	34.18
System Loss Charge	0.864/kWh	49.25
Sub-Total		390.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 534.00	10.68
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.48
Transmission		0.81
System Loss		2.93
Distribution		20.17
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		75.61
CURRENT BILL - AUGUST 2016		649.99
TOTAL AMOUNT DUE		1,184.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 413.60

Your monthly electricity consumption chart

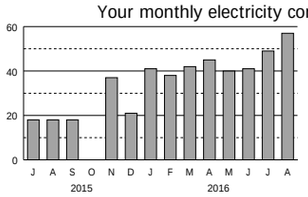

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.99		
Less : VAT	45.58		
Amount Net of VAT	604.41		
Less: BIR 2306	19.38		
BIR 2307	11.55	VATable Sales	604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.48	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	619.06	TOTAL SALES	649.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4330/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925255833051

Collection Ref. Code	: 1841-44-626-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9259230000-5				
Customer Name	: LAO,WAYNE N	TOTAL AMOUNT DUE	: 1,184.10	Overdue Bill	: 1
Meter Number	: MTR1133342				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92592300005 BC05/560.7/4330/0/33/08-09-2016/49 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069211657047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953764

06954794233

Date : 08-09-2016

BC05/560.7/4340/0994971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695479423-3

Collection Ref. Code : 1849-80-551-2

Customer Information----------

Name : CASTRO,CHRISTOPHER ABELLA

Premise Address : REKYO,UPPER BAYONG

TIN :

Metering Information----------

Meter No	:	500511 GS6	Pole No	:	0994971
Serial No	:	52232966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6842
Period From	:	07-08-2016	Prev Rdg	:	6771
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	555	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - AUGUST 2016		670.06
TOTAL AMOUNT DUE		1,250.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 688.00

Your monthly electricity consumption chart

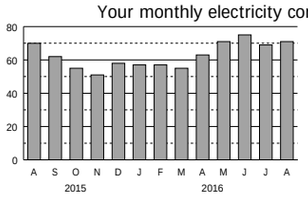

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.06		
Less : VAT	47.31		
Amount Net of VAT	622.75		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.00	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	638.31	TOTAL SALES	670.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4340/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069211657047

Collection Ref. Code	: 1849-80-551-2	Premise Address	: REKYO,UPPER BAYONG		
Account ID	: 0695479423-3				
Customer Name	: CASTRO,CHRISTOPHER ABELLA	TOTAL AMOUNT DUE	: 1,250.78	Overdue Bill	: 1
Meter Number	: 500511 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06954794233 BC05/560.7/4340/0/33/08-09-2016/49 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505768944982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955279

50509536012

Date : 08-09-2016

BC05/560.7/4350/0994985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050953601-2

Collection Ref. Code : 1849-66-467-6

Customer Information----------

Name : ENCABO,NENA BOUNAFE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	495659 GS6	Pole No	:	0994985
Serial No	:	74947133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3923
Period From	:	07-08-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.14
CURRENT BILL - AUGUST 2016		805.97
TOTAL AMOUNT DUE		1,487.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 978.00

Your monthly electricity consumption chart

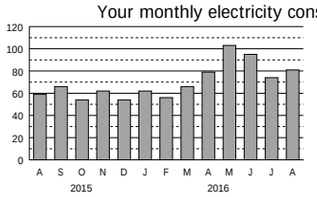

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.97		
Less : VAT	57.02		
Amount Net of VAT	748.95		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.69	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	767.71	TOTAL SALES	805.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4350/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505768944982

Collection Ref. Code	: 1849-66-467-6	Premise Address	: INAYAGAN		
Account ID	: 5050953601-2				
Customer Name	: ENCABO,NENA BOUNAFE	TOTAL AMOUNT DUE	: 1,487.24	Overdue Bill	: 1
Meter Number	: 495659 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50509536012 BC05/560.7/4350/0/33/08-09-2016/49 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463574057999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970420

46392246842

Date : 08-09-2016

BC05/560.7/4355/0994992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639224684-2

Collection Ref. Code : 1863-61-140-1

Customer Information----------

Name : GIMENEZ,FE GABICA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1138710	Pole No	:	0994992
Serial No	:	85014604	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	364
Period From	:	07-08-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.58
CURRENT BILL - AUGUST 2016		107.61
TOTAL AMOUNT DUE		287.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 491.00

Your monthly electricity consumption chart

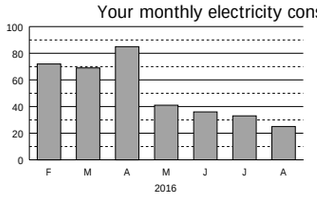

Avg Monthly Usage : 51.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.61		
Less : VAT	7.23		
Amount Net of VAT	100.38		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.52	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	102.75	TOTAL SALES	107.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4355/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463574057999

Collection Ref. Code	: 1863-61-140-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4639224684-2				
Customer Name	: GIMENEZ,FE GABICA	TOTAL AMOUNT DUE	: 287.96	Overdue Bill	: 1
Meter Number	: MTR1138710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46392246842 BC05/560.7/4355/0/33/08-09-2016/49 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536540653884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953761

53624133665

Date : 08-09-2016

BC05/560.7/4373/0994985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362413366-5

Collection Ref. Code : 1853-87-611-9

Customer Information----------

Name : LARAN,NANIT LOPEZ

Premise Address : BAYONG INAYAGAN

TIN :

Metering Information----------

Meter No	:	561217 GS6	Pole No	:	0994985
Serial No	:	60113481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5602
Period From	:	07-08-2016	Prev Rdg	:	5384
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	340	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.15
CURRENT BILL - AUGUST 2016		2,409.18
TOTAL AMOUNT DUE		3,440.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

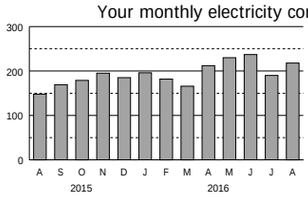

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.18		
Less : VAT	171.67		
Amount Net of VAT	2,237.51		
Less: BIR 2306	72.33		
BIR 2307	42.67	VATable Sales	2,237.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.51	VAT Zero Rated Sales	0.00
Add : VAT	171.67	VAT Amount	171.67
TOTAL AMOUNT DUE	2,294.18	TOTAL SALES	2,409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4373/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536540653884

Collection Ref. Code	: 1853-87-611-9	Premise Address	: BAYONG INAYAGAN		
Account ID	: 5362413366-5				
Customer Name	: LARAN,NANIT LOPEZ	TOTAL AMOUNT DUE	: 3,440.94	Overdue Bill	: 1
Meter Number	: 561217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53624133665 BC05/560.7/4373/0/33/08-09-2016/49 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498682222039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972920

4984272143

Date : 08-09-2016

BC05/560.7/4375/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984427214-3

Collection Ref. Code : 1853-51-542-6

Customer Information----------

Name : BALMADRES,ANALYN TORTOR

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	256218 GS6	Pole No	:	0964852
Serial No	:	42939429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3930
Period From	:	07-08-2016	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.70
CURRENT BILL - AUGUST 2016		326.02
TOTAL AMOUNT DUE		2,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 403.00

Your monthly electricity consumption chart

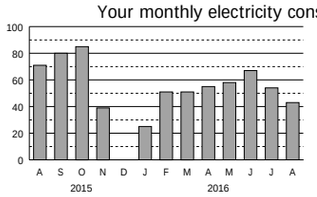

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.02		
Less : VAT	23.82		
Amount Net of VAT	302.20		
Less: BIR 2306	10.09		
BIR 2307	5.63	VATable Sales	302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	310.30	TOTAL SALES	326.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4375/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498682222039

Collection Ref. Code : 1853-51-542-6

Account ID : 4984427214-3

Customer Name : BALMADRES,ANALYN TORTOR

Meter Number : 256218 GS6

Period : May 2016 to Jul 2016

Premise Address : INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 2,004.83

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4984272143

BC05/560.7/4375/0/33/08-09-2016/49

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190978590817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969239

19017439795

Date : 08-09-2016

BC05/560.7/4377/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901743979-5

Collection Ref. Code : 1861-83-434-9

Customer Information----------

Name : DUMASIG,LETECIA UBAS

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106891	Pole No	:	0964852
Serial No	:	40044525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1537
Period From	:	07-08-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	122	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.40
CURRENT BILL - AUGUST 2016		1,435.52
TOTAL AMOUNT DUE		2,977.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,158.00

Your monthly electricity consumption chart

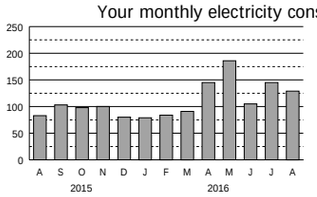

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.52		
Less : VAT	102.62		
Amount Net of VAT	1,332.90		
Less: BIR 2306	43.23		
BIR 2307	25.43	VATable Sales	1,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.24	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,366.86	TOTAL SALES	1,435.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4377/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190978590817

Collection Ref. Code	: 1861-83-434-9	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 1901743979-5				
Customer Name	: DUMASIG,LETECIA UBAS	TOTAL AMOUNT DUE	: 2,977.60	Overdue Bill	: 1
Meter Number	: MTR1106891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19017439795 BC05/560.7/4377/0/33/08-09-2016/49 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526332193766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970789

52692537062

Date : 08-09-2016

BC05/560.7/4380/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269253706-2

Collection Ref. Code : 1849-73-221-3

Customer Information----------

Name : BALONDO,CHRISTIAN DELOS SANTOS

Premise Address : UPPER,BAYONG

TIN :

Metering Information----------

Meter No	:	498630 GS6	Pole No	:	0964852
Serial No	:	53899450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3081
Period From	:	07-08-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	390	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 183.23
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - AUGUST 2016		225.14
TOTAL AMOUNT DUE		399.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 205.00

Your monthly electricity consumption chart

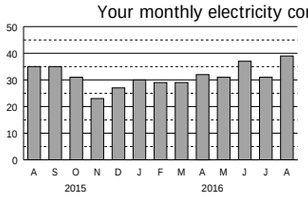

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.14		
Less : VAT	15.38		
Amount Net of VAT	209.76		
Less: BIR 2306	6.55		
BIR 2307	3.82	VATable Sales	209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.39	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	214.77	TOTAL SALES	225.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4380/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526332193766

Collection Ref. Code	: 1849-73-221-3	Premise Address	: UPPER,BAYONG		
Account ID	: 5269253706-2				
Customer Name	: BALONDO,CHRISTIAN DELOS SANTOS	TOTAL AMOUNT DUE	: 399.48	Overdue Bill	: 1
Meter Number	: 498630 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52692537062 BC05/560.7/4380/0/33/08-09-2016/49 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313196529962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961762

31302300004

Date : 08-09-2016

BC05/560.7/4390/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130230000-4

Collection Ref. Code : 1841-89-917-8

Customer Information----------

Name : RODRIGO,ROGELIO B

Premise Address : UPPER BAYONG SITIO CANTAWAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	170894DS6	Pole No	:	0943930
Serial No	:	11211321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6276
Period From	:	07-08-2016	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	264	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.25
CURRENT BILL - AUGUST 2016		254.90
Debit Adjustments		14.15
TOTAL AMOUNT DUE		1,765.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,064.00

Your monthly electricity consumption chart

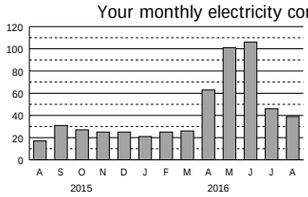

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.90		
Less : VAT	18.57		
Amount Net of VAT	236.33		
Less: BIR 2306	7.88		
BIR 2307	4.35	VATable Sales	236.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.10	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	242.67	TOTAL SALES	254.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4390/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313196529962

Collection Ref. Code	: 1841-89-917-8	Premise Address	: UPPER BAYONG SITIO CANTAWAN,INAYAGAN,NAGA
Account ID	: 3130230000-4		
Customer Name	: RODRIGO,ROGELIO B	TOTAL AMOUNT DUE	: 1,765.58 Overdue Bill : 2
Meter Number	: 170894DS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31302300004 BC05/560.7/4390/0/33/08-09-2016/49 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840364599243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956901

84013211424

Date : 08-09-2016

BC05/560.7/4400/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401321142-4

Collection Ref. Code : 1851-71-035-3

Customer Information----------

Name : SISON,ERVIEL ARTABA

Premise Address : UPPER BAYONG INAYAGAN

TIN :

Metering Information----------

Meter No	:	551364 GS6	Pole No	:	0943930
Serial No	:	56752891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4838
Period From	:	07-08-2016	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.13
CURRENT BILL - AUGUST 2016		1,247.14
TOTAL AMOUNT DUE		2,106.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,415.00

Your monthly electricity consumption chart

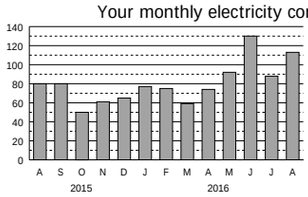

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.14		
Less : VAT	88.80		
Amount Net of VAT	1,158.34		
Less: BIR 2306	37.41		
BIR 2307	22.09	VATable Sales	1,158.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.84	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,187.64	TOTAL SALES	1,247.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4400/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840364599243

Collection Ref. Code	: 1851-71-035-3	Premise Address	: UPPER BAYONG INAYAGAN		
Account ID	: 8401321142-4				
Customer Name	: SISON,ERVIEL ARTABA	TOTAL AMOUNT DUE	: 2,106.54	Overdue Bill	: 1
Meter Number	: 551364 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84013211424 BC05/560.7/4400/0/33/08-09-2016/49 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940587588831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956187

94023300000

Date : 08-09-2016

BC05/560.7/4420/0994950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402330000-0

Collection Ref. Code : 1845-62-755-5

Customer Information----------

Name : OSERRAOS,ANALISA C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1141399	Pole No	:	0994950
Serial No	:	85060911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1570
Period From	:	07-08-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,321.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.5997/kWh	214.69
System Loss Charge	0.864/kWh	309.31
Sub-Total		2,455.20
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		122.44
Transmission		5.11
System Loss		18.41
Distribution		123.52
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		471.60
CURRENT BILL - AUGUST 2016		4,052.04
TOTAL AMOUNT DUE		7,373.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,165.00

Your monthly electricity consumption chart

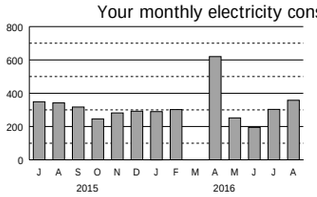

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.04		
Less : VAT	283.14		
Amount Net of VAT	3,768.90		
Less: BIR 2306	120.43		
BIR 2307	71.97	VATable Sales	3,768.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.50	VAT Zero Rated Sales	0.00
Add : VAT	283.14	VAT Amount	283.14
TOTAL AMOUNT DUE	3,859.64	TOTAL SALES	4,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4420/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940587588831

Collection Ref. Code : 1845-62-755-5

Account ID : 9402330000-0

Customer Name : OSERRAOS,ANALISA C

Meter Number : MTR1141399

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 7,373.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94023300000

BC05/560.7/4420/0/33/08-09-2016/49

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242690860870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957420

24272300005

Date : 08-09-2016

BC05/560.7/4450/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427230000-5

Collection Ref. Code : 1843-76-206-4

Customer Information----------

Name : PARDILLO,MIRASOL R

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	173658DS6	Pole No	:	0972490
Serial No	:	11279388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12638
Period From	:	07-08-2016	Prev Rdg	:	12468
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	303	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.60
CURRENT BILL - AUGUST 2016		1,882.97
TOTAL AMOUNT DUE		3,602.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,068.00

Your monthly electricity consumption chart

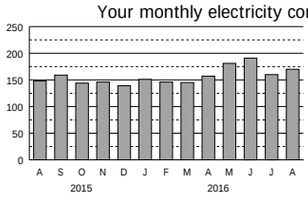

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.97		
Less : VAT	134.30		
Amount Net of VAT	1,748.67		
Less: BIR 2306	56.58		
BIR 2307	33.35	VATable Sales	1,748.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.74	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,793.04	TOTAL SALES	1,882.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4450/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242690860870

Collection Ref. Code : 1843-76-206-4

Account ID : 2427230000-5

Customer Name : PARDILLO,MIRASOL R

Meter Number : 173658DS6

Period : Jul 2016

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,602.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24272300005

BC05/560.7/4450/0/33/08-09-2016/49

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006327801093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956099

00671300002

Date : 08-09-2016

BC05/560.7/4460/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067130000-2

Collection Ref. Code : 1817-95-482-2

Customer Information----------

Name : ALICABO,SOFIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	392721GS6	Pole No	:	0972490
Serial No	:	2003143302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22648
Period From	:	07-08-2016	Prev Rdg	:	22495
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.47
CURRENT BILL - AUGUST 2016		1,696.65
TOTAL AMOUNT DUE		3,306.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,803.00

Your monthly electricity consumption chart

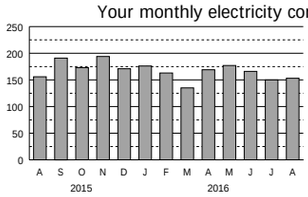

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.65		
Less : VAT	121.11		
Amount Net of VAT	1,575.54		
Less: BIR 2306	51.02		
BIR 2307	30.05	VATable Sales	1,575.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.47	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,615.58	TOTAL SALES	1,696.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4460/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006327801093

Collection Ref. Code	: 1817-95-482-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0067130000-2				
Customer Name	: ALICABO,SOFIA	TOTAL AMOUNT DUE	: 3,306.11	Overdue Bill	: 1
Meter Number	: 392721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00671300002 BC05/560.7/4460/0/33/08-09-2016/49 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995860559564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970738

99571300005

Date : 08-09-2016

BC05/560.7/4520/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957130000-5

Collection Ref. Code : 1817-95-476-8

Customer Information----------

Name : RESURRECION,MARCIANA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	573457 GS6	Pole No	:	0972490
Serial No	:	225479874	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15633
Period From	:	07-08-2016	Prev Rdg	:	15162
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,540.76
Transmission Charge	0.3063/kWh	144.27
System Loss Charge	0.885/kWh	416.84
Sub-Total		3,101.87
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		132.68
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		161.09
Transmission		3.44
System Loss		25.39
Distribution		162.32
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		618.24
CURRENT BILL - AUGUST 2016		5,205.46
TOTAL AMOUNT DUE		9,901.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,125.00

Your monthly electricity consumption chart

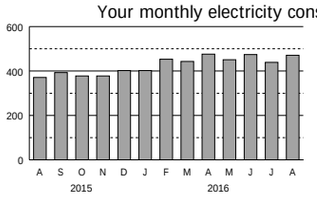

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,205.46		
Less : VAT	370.91		
Amount Net of VAT	4,834.55		
Less: BIR 2306	156.25		
BIR 2307	92.20	VATable Sales	4,834.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,586.10	VAT Zero Rated Sales	0.00
Add : VAT	370.91	VAT Amount	370.91
TOTAL AMOUNT DUE	4,957.01	TOTAL SALES	5,205.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4520/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995860559564

Collection Ref. Code	: 1817-95-476-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 9957130000-5				
Customer Name	: RESURRECION,MARCIANA	TOTAL AMOUNT DUE	: 9,901.14	Overdue Bill	: 1
Meter Number	: 573457 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99571300005 BC05/560.7/4520/0/33/08-09-2016/49 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124327570319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968988

12461300001

Date : 08-09-2016

BC05/560.7/4530/0994950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246130000-1

Collection Ref. Code : 1817-86-608-7

Customer Information----------

Name : RESURRECCION,SIMPLICIO A

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	422818GS6	Pole No	:	0994950
Serial No	:	2003211876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9943
Period From	:	07-08-2016	Prev Rdg	:	9926
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.55
CURRENT BILL - AUGUST 2016		21.10
TOTAL AMOUNT DUE		348.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 530.00

Your monthly electricity consumption chart

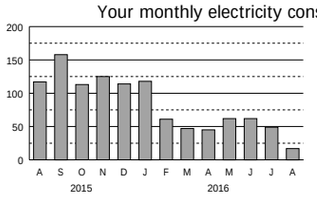

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.10		
Less : VAT	1.39		
Amount Net of VAT	19.71		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	19.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.83	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	20.22	TOTAL SALES	21.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4530/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124327570319

Collection Ref. Code	: 1817-86-608-7	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 1246130000-1				
Customer Name	: RESURRECCION,SIMPLICIO A	TOTAL AMOUNT DUE	: 348.73	Overdue Bill	: 1
Meter Number	: 422818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12461300001 BC05/560.7/4530/0/33/08-09-2016/49 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406396675249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955890

40671300008

Date : 08-09-2016

BC05/560.7/4550/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067130000-8

Collection Ref. Code : 1817-95-509-8

Customer Information----------

Name : LAPAY,ALEJANDRA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	408791GS6	Pole No	:	0972406
Serial No	:	2003219564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4834
Period From	:	07-08-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.81
CURRENT BILL - AUGUST 2016		552.15
TOTAL AMOUNT DUE		990.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 853.00

Your monthly electricity consumption chart

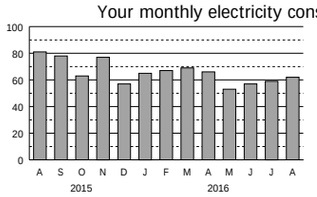

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.15		
Less : VAT	38.85		
Amount Net of VAT	513.30		
Less: BIR 2306	16.42		
BIR 2307	9.68	VATable Sales	513.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.20	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	526.05	TOTAL SALES	552.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4550/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406396675249

Collection Ref. Code	: 1817-95-509-8	Premise Address	: INAYAGAN-NAGA		
Account ID	: 4067130000-8				
Customer Name	: LAPAY,ALEJANDRA	TOTAL AMOUNT DUE	: 990.46	Overdue Bill	: 1
Meter Number	: 408791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40671300008 BC05/560.7/4550/0/33/08-09-2016/49 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906306028877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956513

90671300003

Date : 08-09-2016

BC05/560.7/4630/0972420/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067130000-3

Collection Ref. Code : 1817-95-536-5

Customer Information----------

Name : ALICABO,BIENVENIDO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	229133DS6	Pole No	:	0972420
Serial No	:	12650004	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6767
Period From	:	07-08-2016	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.65
CURRENT BILL - AUGUST 2016		117.98
TOTAL AMOUNT DUE		217.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 121.00

Your monthly electricity consumption chart

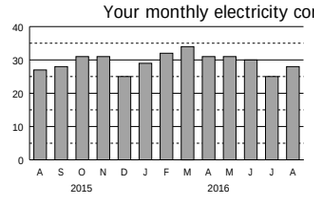

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.98		
Less : VAT	7.82		
Amount Net of VAT	110.16		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.86	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.68	TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4630/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906306028877

Collection Ref. Code	: 1817-95-536-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 9067130000-3				
Customer Name	: ALICABO,BIENVENIDO	TOTAL AMOUNT DUE	: 217.99	Overdue Bill	: 1
Meter Number	: 229133DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90671300003 BC05/560.7/4630/0/33/08-09-2016/49 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797391763591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971775

79751300009

Date : 08-09-2016

BC05/560.7/4660/0972413/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975130000-9

Collection Ref. Code : 1835-32-872-5

Customer Information----------

Name : GARCIA,EFRENILO N

Premise Address : INAYAGAN NAGA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1154656	Pole No	:	0972413
Serial No	:	133481998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	617
Period From	:	07-08-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	350	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.28
CURRENT BILL - AUGUST 2016		3,783.16
TOTAL AMOUNT DUE		7,276.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,585.00

Your monthly electricity consumption chart

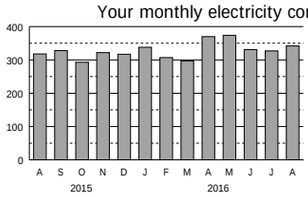

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.16		
Less : VAT	269.68		
Amount Net of VAT	3,513.48		
Less: BIR 2306	113.61		
BIR 2307	67.01	VATable Sales	3,513.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.86	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,602.54	TOTAL SALES	3,783.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4660/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797391763591

Collection Ref. Code : 1835-32-872-5

Account ID : 7975130000-9

Customer Name : GARCIA,EFRENILO N

Meter Number : MTR1154656

Period : Jul 2016

Premise Address : INAYAGAN NAGA,INAYAGAN

TOTAL AMOUNT DUE : 7,276.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79751300009 BC05/560.7/4660/0/33/08-09-2016/49 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705916864614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955977

70522300006

Date : 08-09-2016

BC05/560.7/4680/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052230000-6

Collection Ref. Code : 1843-29-242-4

Customer Information----------

Name : SY,ALFREDO L

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111909	Pole No	:	1147801
Serial No	:	84451278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2617
Period From	:	07-08-2016	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,533.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.5997/kWh	146.33
System Loss Charge	0.864/kWh	210.82
Sub-Total		1,673.38
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		83.45
Transmission		3.49
System Loss		12.55
Distribution		84.38
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.32
CURRENT BILL - AUGUST 2016		2,769.63
TOTAL AMOUNT DUE		5,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,637.00

Your monthly electricity consumption chart

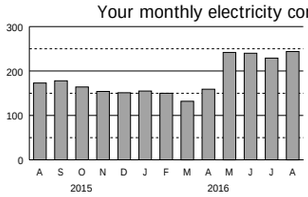

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.63		
Less : VAT	193.83		
Amount Net of VAT	2,575.80		
Less: BIR 2306	82.42		
BIR 2307	49.19	VATable Sales	2,575.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.19	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,638.02	TOTAL SALES	2,769.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4680/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705916864614

Collection Ref. Code : 1843-29-242-4

Account ID : 7052230000-6

Customer Name : SY,ALFREDO L

Meter Number : MTR1111909

Period : Jul 2016

Premise Address : BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 5,303.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70522300006 BC05/560.7/4680/0/33/08-09-2016/49 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779874002067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960247

77957225731

Date : 08-09-2016

BC05/560.7/4690/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795722573-1

Collection Ref. Code : 1849-97-356-3

Customer Information----------

Name : CORONEL,EUGENE BLASCO

Premise Address : UPPER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	504378 GS6	Pole No	:	1147801
Serial No	:	54282676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10146
Period From	:	07-08-2016	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	832	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 830.00	16.60
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.25
CURRENT BILL - AUGUST 2016		2,273.94
TOTAL AMOUNT DUE		3,104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,077.00

Your monthly electricity consumption chart

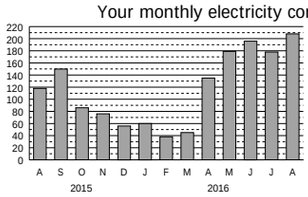

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.94		
Less : VAT	161.15		
Amount Net of VAT	2,112.79		
Less: BIR 2306	67.91		
BIR 2307	40.27	VATable Sales	2,112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.61	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,165.76	TOTAL SALES	2,273.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4690/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779874002067

Collection Ref. Code	: 1849-97-356-3	Premise Address	: UPPER BAYONG,INAYAGAN		
Account ID	: 7795722573-1				
Customer Name	: CORONEL,EUGENE BLASCO	TOTAL AMOUNT DUE	: 3,104.16	Overdue Bill	: 1
Meter Number	: 504378 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77957225731

BC05/560.7/4690/0/33/08-09-2016/49

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864006151187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972423

86482300000

Date : 08-09-2016

BC05/560.7/4700/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648230000-0

Collection Ref. Code : 1843-96-602-6

Customer Information----------

Name : DELA CRUZ,RENATO N

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	462154GS6	Pole No	:	1147801
Serial No	:	65762829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23186
Period From	:	07-08-2016	Prev Rdg	:	22676
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	675	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,751.14
Transmission Charge	0.3063/kWh	156.21
System Loss Charge	0.885/kWh	451.35
Sub-Total		3,358.70
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		161.86
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		174.43
Transmission		3.72
System Loss		27.49
Distribution		175.71
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		671.65
CURRENT BILL - AUGUST 2016		5,656.48
TOTAL AMOUNT DUE		11,650.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,691.00

Your monthly electricity consumption chart

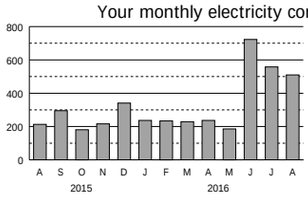

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.48		
Less : VAT	403.76		
Amount Net of VAT	5,252.72		
Less: BIR 2306	170.10		
BIR 2307	100.20	VATable Sales	5,252.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.42	VAT Zero Rated Sales	0.00
Add : VAT	403.76	VAT Amount	403.76
TOTAL AMOUNT DUE	5,386.18	TOTAL SALES	5,656.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4700/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864006151187

Collection Ref. Code	: 1843-96-602-6	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 8648230000-0				
Customer Name	: DELA CRUZ,RENATO N	TOTAL AMOUNT DUE	: 11,650.70	Overdue Bill	: 1
Meter Number	: 462154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86482300000 BC05/560.7/4700/0/33/08-09-2016/49 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948111633546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961321

94803300006

Date : 08-09-2016

BC05/560.7/4710/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480330000-6

Collection Ref. Code : 1845-49-104-1

Customer Information----------

Name : GIMENEZ,RAYMUNDO S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	476439GS6	Pole No	:	1147801
Serial No	:	69889225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5958
Period From	:	07-08-2016	Prev Rdg	:	5909
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 183.22
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - AUGUST 2016		332.42
Advance Payment/Credit Adjustments		- 274.33
TOTAL AMOUNT DUE		255.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 429.91

Your monthly electricity consumption chart

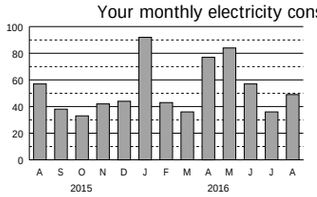

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.42		
Less : VAT	22.95		
Amount Net of VAT	309.47		
Less: BIR 2306	9.74		
BIR 2307	5.72	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.96	TOTAL SALES	332.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4710/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948111633546

Collection Ref. Code	: 1845-49-104-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9480330000-6				
Customer Name	: GIMENEZ,RAYMUNDO S	TOTAL AMOUNT DUE	: 255.42	Overdue Bill	: 1
Meter Number	: 476439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94803300006 BC05/560.7/4710/0/33/08-09-2016/49 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082632356343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08220249539

1005963216

Date : 08-09-2016

BC05/560.7/4723/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822024953-9

Collection Ref. Code : 1863-85-134-8

Customer Information----------

Name : SUMI,NORI KENJI VIDAL

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1147758	Pole No	:	1147801
Serial No	:	85060919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	122	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.27
CURRENT BILL - AUGUST 2016		2,417.88
TOTAL AMOUNT DUE		3,018.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 857.00

Your monthly electricity consumption chart

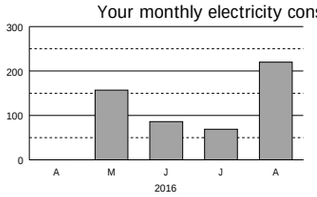

Avg Monthly Usage : 106.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.88		
Less : VAT	171.81		
Amount Net of VAT	2,246.07		
Less: BIR 2306	72.38		
BIR 2307	42.83	VATable Sales	2,246.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.86	VAT Zero Rated Sales	0.00
Add : VAT	171.81	VAT Amount	171.81
TOTAL AMOUNT DUE	2,302.67	TOTAL SALES	2,417.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4723/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082632356343

Collection Ref. Code	: 1863-85-134-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0822024953-9				
Customer Name	: SUMI,NORI KENJI VIDAL	TOTAL AMOUNT DUE	: 3,018.47	Overdue Bill	: 1
Meter Number	: MTR1147758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08220249539 BC05/560.7/4723/0/33/08-09-2016/49 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725679273222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968913

72555333805

Date : 08-09-2016

BC05/560.7/4730/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255533380-5

Collection Ref. Code : 1853-22-425-1

Customer Information----------

Name : LOBRIDO,RONALD SENARILLOS SR.

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	540816 GS6	Pole No	:	1147801
Serial No	:	57258056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13167
Period From	:	07-08-2016	Prev Rdg	:	12901
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.25
CURRENT BILL - AUGUST 2016		2,940.69
TOTAL AMOUNT DUE		5,522.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,334.00

Your monthly electricity consumption chart

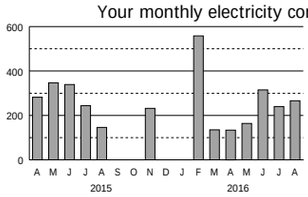

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.69		
Less : VAT	209.57		
Amount Net of VAT	2,731.12		
Less: BIR 2306	88.30		
BIR 2307	52.09	VATable Sales	2,731.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.73	VAT Zero Rated Sales	0.00
Add : VAT	209.57	VAT Amount	209.57
TOTAL AMOUNT DUE	2,800.30	TOTAL SALES	2,940.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4730/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725679273222

Collection Ref. Code	: 1853-22-425-1	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 7255533380-5				
Customer Name	: LOBRIDO,RONALD SENARILLOS SR.	TOTAL AMOUNT DUE	: 5,522.16	Overdue Bill	: 1
Meter Number	: 540816 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72555333805 BC05/560.7/4730/0/33/08-09-2016/49 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147250749496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960499

14733300009

Date : 08-09-2016

BC05/560.7/4740/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473330000-9

Collection Ref. Code : 1817-30-404-6

Customer Information----------

Name : TACATANI,CATALINA D

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1047051	Pole No	:	0972350
Serial No	:	121756755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3635
Period From	:	07-08-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.12
CURRENT BILL - AUGUST 2016		106.18
TOTAL AMOUNT DUE		404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 320.00

Your monthly electricity consumption chart

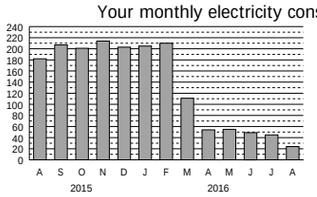

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.18		
Less : VAT	7.25		
Amount Net of VAT	98.93		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	98.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.08	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	101.33	TOTAL SALES	106.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4740/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147250749496

Collection Ref. Code	: 1817-30-404-6	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 1473330000-9				
Customer Name	: TACATANI,CATALINA D	TOTAL AMOUNT DUE	: 404.04	Overdue Bill	: 1
Meter Number	: MTR1047051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14733300009

BC05/560.7/4740/0/33/08-09-2016/49

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306551930026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956622

30671300009

Date : 08-09-2016

BC05/560.7/4750/0972392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067130000-9

Collection Ref. Code : 1817-95-503-9

Customer Information----------

Name : PAPARON,TEODORA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	423725GS6	Pole No	:	0972392
Serial No	:	63030121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8766
Period From	:	07-08-2016	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.56
CURRENT BILL - AUGUST 2016		304.65
TOTAL AMOUNT DUE		738.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 620.00

Your monthly electricity consumption chart

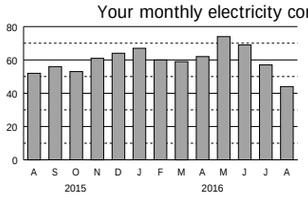

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.65		
Less : VAT	21.28		
Amount Net of VAT	283.37		
Less: BIR 2306	9.02		
BIR 2307	5.25	VATable Sales	283.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.10	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	290.38	TOTAL SALES	304.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4750/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306551930026

Collection Ref. Code	: 1817-95-503-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 3067130000-9				
Customer Name	: PAPARON,TEODORA	TOTAL AMOUNT DUE	: 738.90	Overdue Bill	: 1
Meter Number	: 423725GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30671300009

BC05/560.7/4750/0/33/08-09-2016/49

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606427485426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956152

60671300006

Date : 08-09-2016

BC05/560.7/4770/0972392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067130000-6

Collection Ref. Code : 1817-95-515-2

Customer Information----------

Name : MANGUBAT,NICERIA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	244355DS6	Pole No	:	0972392
Serial No	:	13748588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12361
Period From	:	07-08-2016	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		441.36
TOTAL AMOUNT DUE		845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 430.00

Your monthly electricity consumption chart

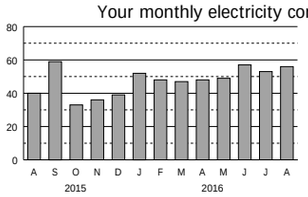

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.36		
Less : VAT	30.88		
Amount Net of VAT	410.48		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.72	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	420.60	TOTAL SALES	441.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4770/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606427485426

Collection Ref. Code	: 1817-95-515-2	Premise Address	: INAYAGAN-NAGA		
Account ID	: 6067130000-6				
Customer Name	: MANGUBAT,NICERIA	TOTAL AMOUNT DUE	: 845.36	Overdue Bill	: 1
Meter Number	: 244355DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60671300006 BC05/560.7/4770/0/33/08-09-2016/49 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436915083771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953939

43639312461

Date : 08-09-2016

BC05/560.7/4780/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363931246-1

Collection Ref. Code : 1851-98-713-4

Customer Information----------

Name : DINGCONG,MA. GRETCHEN MANGUBAT

Premise Address : UPPER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	533615 GS6	Pole No	:	0972364
Serial No	:	85392413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3028
Period From	:	07-08-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - AUGUST 2016		89.98
TOTAL AMOUNT DUE		210.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 215.00

Your monthly electricity consumption chart

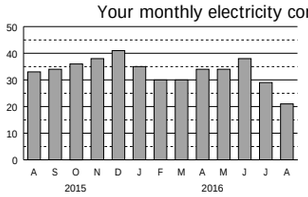

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.98		
Less : VAT	6.02		
Amount Net of VAT	83.96		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	83.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.90	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	85.92	TOTAL SALES	89.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4780/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436915083771

Collection Ref. Code	: 1851-98-713-4	Premise Address	: UPPER BAYONG,INAYAGAN		
Account ID	: 4363931246-1				
Customer Name	: DINGCONG,MA. GRETCHEN MANGUBAT	TOTAL AMOUNT DUE	: 210.08	Overdue Bill	: 1
Meter Number	: 533615 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43639312461 BC05/560.7/4780/0/33/08-09-2016/49 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497978741293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972311

49723300007

Date : 08-09-2016

BC05/560.7/4790/0972392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972330000-7

Collection Ref. Code : 1817-23-626-1

Customer Information----------

Name : GERMIDA,DIONISIO B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	333915GS6	Pole No	:	0972392
Serial No	:	49406415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43929
Period From	:	07-08-2016	Prev Rdg	:	43654
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.24
CURRENT BILL - AUGUST 2016		3,050.54
TOTAL AMOUNT DUE		6,186.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,050.00

Your monthly electricity consumption chart

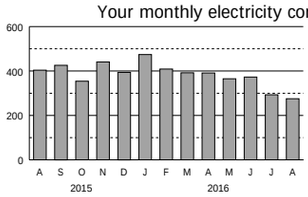

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.54		
Less : VAT	217.78		
Amount Net of VAT	2,832.76		
Less: BIR 2306	91.75		
BIR 2307	54.03	VATable Sales	2,832.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.98	VAT Zero Rated Sales	0.00
Add : VAT	217.78	VAT Amount	217.78
TOTAL AMOUNT DUE	2,904.76	TOTAL SALES	3,050.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4790/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497978741293

Collection Ref. Code	: 1817-23-626-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4972330000-7				
Customer Name	: GERMIDA,DIONISIO B	TOTAL AMOUNT DUE	: 6,186.47	Overdue Bill	: 1
Meter Number	: 333915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49723300007 BC05/560.7/4790/0/33/08-09-2016/49 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784759745287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963733

78452300003

Date : 08-09-2016

BC05/560.7/4800/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845230000-3

Collection Ref. Code : 1811-71-119-7

Customer Information----------

Name : QUIAMCO,JESUS P.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092688	Pole No	:	0972406
Serial No	:	129128270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	679
Period From	:	07-08-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.07
CURRENT BILL - AUGUST 2016		554.44
TOTAL AMOUNT DUE		1,094.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 540.00

Your monthly electricity consumption chart

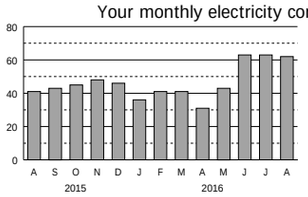

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.44		
Less : VAT	39.10		
Amount Net of VAT	515.34		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.09	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	528.19	TOTAL SALES	554.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4800/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784759745287

Collection Ref. Code	: 1811-71-119-7	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 7845230000-3				
Customer Name	: QUIAMCO,JESUS P.	TOTAL AMOUNT DUE	: 1,094.28	Overdue Bill	: 1
Meter Number	: MTR1092688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78452300003 BC05/560.7/4800/0/33/08-09-2016/49 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722516455367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966825

72214368176

Date : 08-09-2016

BC05/560.7/4807/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221436817-6

Collection Ref. Code : 1861-66-263-7

Customer Information----------

Name : MANGUBAT,SERGIO YMBONG

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1008276	Pole No	:	0972406
Serial No	:	40010717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	429
Period From	:	07-08-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - AUGUST 2016		110.27
TOTAL AMOUNT DUE		229.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 195.00

Your monthly electricity consumption chart

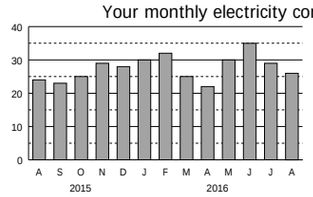

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.27		
Less : VAT	7.34		
Amount Net of VAT	102.93		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.96	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.30	TOTAL SALES	110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4807/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722516455367

Collection Ref. Code	: 1861-66-263-7	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 7221436817-6				
Customer Name	: MANGUBAT,SERGIO YMBONG	TOTAL AMOUNT DUE	: 229.11	Overdue Bill	: 1
Meter Number	: MTR1008276				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72214368176

BC05/560.7/4807/0/33/08-09-2016/49

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132834105189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973963

13242300005

Date : 08-09-2016

BC05/560.7/4810/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324230000-5

Collection Ref. Code : 1811-19-980-1

Customer Information----------

Name : GARCIA,CONCEPCION E.

Premise Address : BAYONG,Naga

TIN :

Metering Information----------

Meter No	:	202002WS6	Pole No	:	0972364
Serial No	:	45662902	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85268
Period From	:	07-08-2016	Prev Rdg	:	85140
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.51
CURRENT BILL - AUGUST 2016		1,436.89
TOTAL AMOUNT DUE		3,518.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,863.00

Your monthly electricity consumption chart

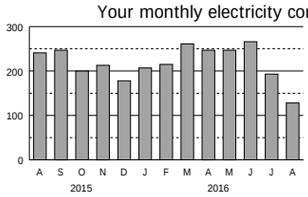

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.89		
Less : VAT	103.19		
Amount Net of VAT	1,333.70		
Less: BIR 2306	43.48		
BIR 2307	25.45	VATable Sales	1,333.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.77	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,367.96	TOTAL SALES	1,436.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4810/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132834105189

Collection Ref. Code	: 1811-19-980-1	Premise Address	: BAYONG,Naga		
Account ID	: 1324230000-5				
Customer Name	: GARCIA,CONCEPCION E.	TOTAL AMOUNT DUE	: 3,518.46	Overdue Bill	: 1
Meter Number	: 202002WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13242300005 BC05/560.7/4810/0/33/08-09-2016/49 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002672027576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952915

00232300004

Date : 08-09-2016

BC05/560.7/4820/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023230000-4

Collection Ref. Code : 1809-60-545-8

Customer Information----------

Name : OCARIZA,DAMIANO JR C.

Premise Address : BAYONG,Naga

TIN :

Metering Information----------

Meter No	:	MTR1007957	Pole No	:	0972406
Serial No	:	121520675	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2001
Period From	:	07-08-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.36
CURRENT BILL - AUGUST 2016		338.04
TOTAL AMOUNT DUE		784.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 624.00

Your monthly electricity consumption chart

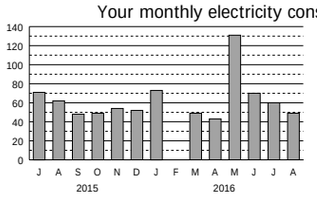

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.04		
Less : VAT	23.56		
Amount Net of VAT	314.48		
Less: BIR 2306	10.00		
BIR 2307	5.82	VATable Sales	314.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.66	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	322.22	TOTAL SALES	338.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4820/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002672027576

Collection Ref. Code	: 1809-60-545-8	Premise Address	: BAYONG,Naga		
Account ID	: 0023230000-4				
Customer Name	: OCARIZA,DAMIANO JR C.	TOTAL AMOUNT DUE	: 784.51	Overdue Bill	: 1
Meter Number	: MTR1007957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00232300004

BC05/560.7/4820/0/33/08-09-2016/49

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317156754154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964984

31733300003

Date : 08-09-2016

BC05/560.7/4830/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173330000-3

Collection Ref. Code : 1817-26-767-1

Customer Information----------

Name : NAPARETE,DANILO E

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356992GS6	Pole No	:	0972406
Serial No	:	2002115540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10231
Period From	:	07-08-2016	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.10
CURRENT BILL - AUGUST 2016		423.26
TOTAL AMOUNT DUE		701.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 288.00

Your monthly electricity consumption chart

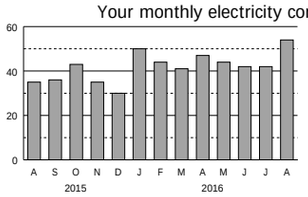

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.26		
Less : VAT	29.53		
Amount Net of VAT	393.73		
Less: BIR 2306	12.51		
BIR 2307	7.36	VATable Sales	393.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.86	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	403.39	TOTAL SALES	423.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4830/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317156754154

Collection Ref. Code	: 1817-26-767-1	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 3173330000-3				
Customer Name	: NAPARETE,DANILO E	TOTAL AMOUNT DUE	: 701.36	Overdue Bill	: 1
Meter Number	: 356992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31733300003 BC05/560.7/4830/0/33/08-09-2016/49 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513222691630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960959

51339573191

Date : 08-09-2016

BC05/560.7/4840/0972371/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133957319-1

Collection Ref. Code : 1851-20-842-9

Customer Information----------

Name : AGUIRRE,RESLIE NADELA

Premise Address : SITIO BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	506330 GS6	Pole No	:	0972371
Serial No	:	81911155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2508
Period From	:	07-08-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.00
CURRENT BILL - AUGUST 2016		669.36
TOTAL AMOUNT DUE		1,218.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 440.00

Your monthly electricity consumption chart

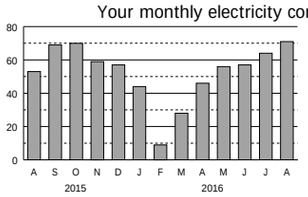

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.36		
Less : VAT	47.24		
Amount Net of VAT	622.12		
Less: BIR 2306	19.94		
BIR 2307	11.77	VATable Sales	622.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.41	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	637.65	TOTAL SALES	669.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4840/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513222691630

Collection Ref. Code	: 1851-20-842-9	Premise Address	: SITIO BAYONG,INAYAGAN
Account ID	: 5133957319-1		
Customer Name	: AGUIRRE,RESLIE NADELA	TOTAL AMOUNT DUE	: 1,218.29
Meter Number	: 506330 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51339573191

BC05/560.7/4840/0/33/08-09-2016/49

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733678676539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951928

73332300000

Date : 08-09-2016

BC05/560.7/4920/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333230000-0

Collection Ref. Code : 1811-18-707-2

Customer Information----------

Name : RESURRECCION,CLAUDIA A.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	442863 GS6	Pole No	:	0972364
Serial No	:	79264132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29304
Period From	:	07-08-2016	Prev Rdg	:	28710
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	200	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		163.52
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		779.04
CURRENT BILL - AUGUST 2016		6,559.08
TOTAL AMOUNT DUE		12,289.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,570.00

Your monthly electricity consumption chart

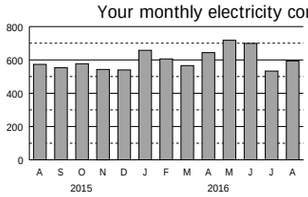

Avg Monthly Usage : 600.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,559.08		
Less : VAT	467.15		
Amount Net of VAT	6,091.93		
Less: BIR 2306	196.83		
BIR 2307	116.18	VATable Sales	6,091.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,778.92	VAT Zero Rated Sales	0.00
Add : VAT	467.15	VAT Amount	467.15
TOTAL AMOUNT DUE	6,246.07	TOTAL SALES	6,559.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4920/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733678676539

Collection Ref. Code	: 1811-18-707-2	Premise Address	: INAYAGAN,Naga		
Account ID	: 7333230000-0				
Customer Name	: RESURRECCION,CLAUDIA A.	TOTAL AMOUNT DUE	: 12,289.85	Overdue Bill	: 1
Meter Number	: 442863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73332300000

BC05/560.7/4920/0/33/08-09-2016/49

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101063099706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952416

10102300000

Date : 08-09-2016

BC05/560.7/5000/0972315/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010230000-0

Collection Ref. Code : 1841-74-785-8

Customer Information----------

Name : BATISANAN,REBEMEL P

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	135564WS6	Pole No	:	0972315
Serial No	:	52434662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4496
Period From	:	07-08-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	464	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 94.00
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.21
CURRENT BILL - AUGUST 2016		719.19
TOTAL AMOUNT DUE		1,441.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 102.00

Your monthly electricity consumption chart

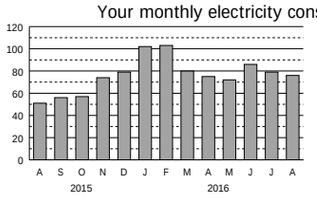

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.19		
Less : VAT	50.86		
Amount Net of VAT	668.33		
Less: BIR 2306	21.47		
BIR 2307	12.64	VATable Sales	668.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.22	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	685.08	TOTAL SALES	719.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5000/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101063099706

Collection Ref. Code	: 1841-74-785-8	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1010230000-0				
Customer Name	: BATISANAN,REBEMEL P	TOTAL AMOUNT DUE	: 1,441.51	Overdue Bill	: 1
Meter Number	: 135564WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10102300000 BC05/560.7/5000/0/33/08-09-2016/49 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285311515910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965210

28514433037

Date : 08-09-2016

BC05/560.7/5005/0972273/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851443303-7

Collection Ref. Code : 1861-74-362-9

Customer Information----------

Name : BAHIAN,RONALD GOLIMAN

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095963	Pole No	:	0972273
Serial No	:	129123560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1175
Period From	:	07-08-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.97
CURRENT BILL - AUGUST 2016		1,119.91
TOTAL AMOUNT DUE		2,093.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,076.00

Your monthly electricity consumption chart

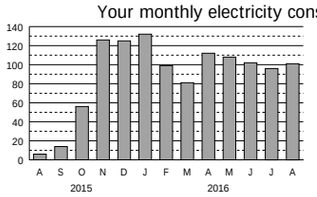

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.91		
Less : VAT	79.93		
Amount Net of VAT	1,039.98		
Less: BIR 2306	33.68		
BIR 2307	19.84	VATable Sales	1,039.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.46	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,066.39	TOTAL SALES	1,119.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5005/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285311515910

Collection Ref. Code	: 1861-74-362-9	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA, CEBU		
Account ID	: 2851443303-7				
Customer Name	: BAHIAN,RONALD GOLIMAN	TOTAL AMOUNT DUE	: 2,093.71	Overdue Bill	: 1
Meter Number	: MTR1095963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28514433037

BC05/560.7/5005/0/33/08-09-2016/49

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567800344023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952554

56732300001

Date : 08-09-2016

BC05/560.7/5020/0972322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673230000-1

Collection Ref. Code : 1843-39-404-9

Customer Information----------

Name : PAQUIBOT,ROSELLE G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	340973GS6	Pole No	:	0972322
Serial No	:	43781208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10548
Period From	:	07-08-2016	Prev Rdg	:	10376
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	275	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.45
CURRENT BILL - AUGUST 2016		1,907.06
TOTAL AMOUNT DUE		3,735.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,320.00

Your monthly electricity consumption chart

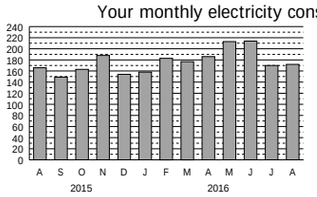

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.06		
Less : VAT	136.12		
Amount Net of VAT	1,770.94		
Less: BIR 2306	57.34		
BIR 2307	33.78	VATable Sales	1,770.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.82	VAT Zero Rated Sales	0.00
Add : VAT	136.12	VAT Amount	136.12
TOTAL AMOUNT DUE	1,815.94	TOTAL SALES	1,907.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5020/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567800344023

Collection Ref. Code	: 1843-39-404-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5673230000-1				
Customer Name	: PAQUIBOT,ROSELLE G	TOTAL AMOUNT DUE	: 3,735.65	Overdue Bill	: 1
Meter Number	: 340973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56732300001 BC05/560.7/5020/0/33/08-09-2016/49 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913640994301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961475

91361300006

Date : 08-09-2016

BC05/560.7/5050/0972280/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136130000-6

Collection Ref. Code : 1839-39-914-7

Customer Information----------

Name : DELA CONCEPTION,ERLINDA BAJA

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	557230 GS6	Pole No	:	0972280
Serial No	:	25293661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2043
Period From	:	07-08-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.30
TOTAL AMOUNT DUE		377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 280.00

Your monthly electricity consumption chart

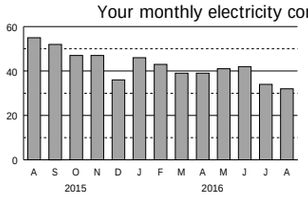

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.30		
Less : VAT	12.79		
Amount Net of VAT	173.51		
Less: BIR 2306	5.44		
BIR 2307	3.17	VATable Sales	173.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.90	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.69	TOTAL SALES	186.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5050/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913640994301

Collection Ref. Code	: 1839-39-914-7	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 9136130000-6				
Customer Name	: DELA CONCEPTION,ERLINDA BAJA	TOTAL AMOUNT DUE	: 377.65	Overdue Bill	: 1
Meter Number	: 557230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91361300006

BC05/560.7/5050/0/33/08-09-2016/49

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594842269802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968972

59422300000

Date : 08-09-2016

BC05/560.7/5070/0972315/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942230000-0

Collection Ref. Code : 1843-22-890-4

Customer Information----------

Name : VILLONDO,SALVACION C

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	145803WS6	Pole No	:	0972315
Serial No	:	44609459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3634
Period From	:	07-08-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	411	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.12
CURRENT BILL - AUGUST 2016		99.81
TOTAL AMOUNT DUE		294.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 250.00

Your monthly electricity consumption chart

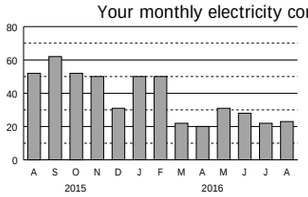

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	6.75		
Amount Net of VAT	93.06		
Less: BIR 2306	2.91		
BIR 2307	1.64	VATable Sales	93.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.51	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	95.26	TOTAL SALES	99.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5070/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594842269802

Collection Ref. Code : 1843-22-890-4

Account ID : 5942230000-0

Customer Name : VILLONDO,SALVACION C

Meter Number : 145803WS6

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 294.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59422300000 BC05/560.7/5070/0/33/08-09-2016/49 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566420238786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951772

56623300003

Date : 08-09-2016

BC05/560.7/5120/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662330000-3

Collection Ref. Code : 1815-90-176-4

Customer Information----------

Name : LLANOS,ELVIRA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	253879GS6	Pole No	:	0972301
Serial No	:	49134026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9160
Period From	:	07-08-2016	Prev Rdg	:	9088
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.29
CURRENT BILL - AUGUST 2016		697.86
TOTAL AMOUNT DUE		1,297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 809.00

Your monthly electricity consumption chart

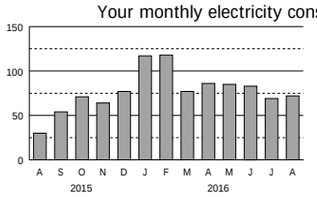

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.86		
Less : VAT	49.95		
Amount Net of VAT	647.91		
Less: BIR 2306	21.08		
BIR 2307	12.27	VATable Sales	647.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.56	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	664.51	TOTAL SALES	697.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5120/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566420238786

Collection Ref. Code	: 1815-90-176-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5662330000-3				
Customer Name	: LLANOS,ELVIRA L	TOTAL AMOUNT DUE	: 1,297.46	Overdue Bill	: 1
Meter Number	: 253879GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56623300003 BC05/560.7/5120/0/33/08-09-2016/49 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416186305685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962633

41671300006

Date : 08-09-2016

BC05/560.7/5140/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167130000-6

Collection Ref. Code : 1817-95-620-5

Customer Information----------

Name : LAPAY,NARCISO

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006249	Pole No	:	0972301
Serial No	:	145978929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	526
Period From	:	07-08-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.86
CURRENT BILL - AUGUST 2016		16.34
TOTAL AMOUNT DUE		90.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 111.00

Your monthly electricity consumption chart

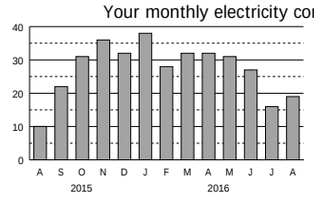

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.34		
Less : VAT	0.78		
Amount Net of VAT	15.56		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.02	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5140/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416186305685

Collection Ref. Code	: 1817-95-620-5	Premise Address	: INAYAGAN-NAGA		
Account ID	: 4167130000-6				
Customer Name	: LAPAY,NARCISO	TOTAL AMOUNT DUE	: 90.37	Overdue Bill	: 1
Meter Number	: MTR1006249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41671300006 BC05/560.7/5140/0/33/08-09-2016/49 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316227430716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964748

31671300007

Date : 08-09-2016

BC05/560.7/5150/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167130000-7

Collection Ref. Code : 1817-95-608-6

Customer Information----------

Name : LAPAY,VENANCIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	002805 EFS6	Pole No	:	0972301
Serial No	:	94721857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1718
Period From	:	07-08-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.35
CURRENT BILL - AUGUST 2016		331.10
TOTAL AMOUNT DUE		764.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 427.00

Your monthly electricity consumption chart

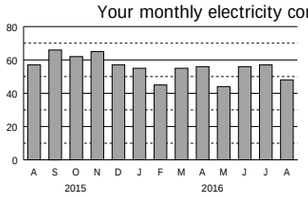

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.10		
Less : VAT	23.07		
Amount Net of VAT	308.03		
Less: BIR 2306	9.80		
BIR 2307	5.70	VATable Sales	308.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.53	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	315.60	TOTAL SALES	331.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5150/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316227430716

Collection Ref. Code	: 1817-95-608-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3167130000-7				
Customer Name	: LAPAY,VENANCIA	TOTAL AMOUNT DUE	: 764.74	Overdue Bill	: 1
Meter Number	: 002805 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31671300007 BC05/560.7/5150/0/33/08-09-2016/49 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269950737066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953789

26933300001

Date : 08-09-2016

BC05/560.7/5160/0972322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693330000-1

Collection Ref. Code : 1817-71-194-6

Customer Information----------

Name : LAPAY,ELENA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	397779GS6	Pole No	:	0972322
Serial No	:	65759818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5194
Period From	:	07-08-2016	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.16
CURRENT BILL - AUGUST 2016		425.70
TOTAL AMOUNT DUE		1,153.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,225.00

Your monthly electricity consumption chart

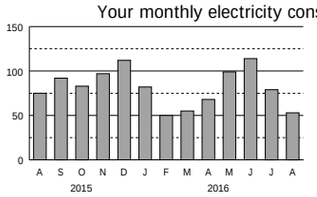

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.70		
Less : VAT	30.08		
Amount Net of VAT	395.62		
Less: BIR 2306	12.73		
BIR 2307	7.41	VATable Sales	395.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.48	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	405.56	TOTAL SALES	425.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5160/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269950737066

Collection Ref. Code	: 1817-71-194-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2693330000-1				
Customer Name	: LAPAY,ELENA L	TOTAL AMOUNT DUE	: 1,153.80	Overdue Bill	: 1
Meter Number	: 397779GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26933300001 BC05/560.7/5160/0/33/08-09-2016/49 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197261037817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973851

19763880697

Date : 08-09-2016

BC05/560.7/5175/0972322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976388069-7

Collection Ref. Code : 1853-97-776-4

Customer Information----------

Name : SALDERO,ELENITA TUBA

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	563272 GS6	Pole No	:	0972322
Serial No	:	52193340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1524
Period From	:	07-08-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	232	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 185.09
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.53
TOTAL AMOUNT DUE		245.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 301.00

Your monthly electricity consumption chart

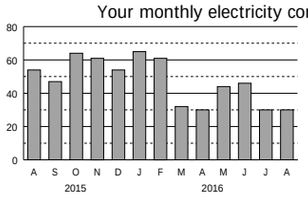

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.53		
Less : VAT	8.40		
Amount Net of VAT	118.13		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.43	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.83	TOTAL SALES	126.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5175/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197261037817

Collection Ref. Code : 1853-97-776-4

Account ID : 1976388069-7

Customer Name : SALDERO,ELENITA TUBA

Meter Number : 563272 GS6

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 245.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19763880697 BC05/560.7/5175/0/33/08-09-2016/49 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164219714262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971331

16491300006

Date : 08-09-2016

BC05/560.7/5230/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649130000-6

Collection Ref. Code : 1837-83-902-6

Customer Information----------

Name : LAPAY,VICENTE

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	286594SS6	Pole No	:	0972350
Serial No	:	31105254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12844
Period From	:	07-08-2016	Prev Rdg	:	12809
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.13
TOTAL AMOUNT DUE		395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 269.00

Your monthly electricity consumption chart

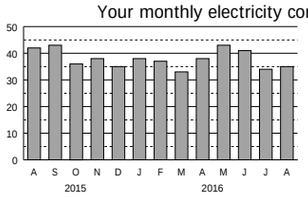

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.13		
Less : VAT	13.93		
Amount Net of VAT	189.20		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.81	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.74	TOTAL SALES	203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5230/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164219714262

Collection Ref. Code : 1837-83-902-6

Account ID : 1649130000-6

Customer Name : LAPAY,VICENTE

Meter Number : 286594SS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 395.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16491300006 BC05/560.7/5230/0/33/08-09-2016/49 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256982798384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967769

25606738497

Date : 08-09-2016

BC05/560.7/5243/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560673849-7

Collection Ref. Code : 1861-96-116-2

Customer Information----------

Name : MINOZA,ROSARIO LATAYADA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1097382	Pole No	:	0972350
Serial No	:	40073702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1880
Period From	:	07-08-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.30
CURRENT BILL - AUGUST 2016		1,198.72
TOTAL AMOUNT DUE		2,311.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,870.00

Your monthly electricity consumption chart

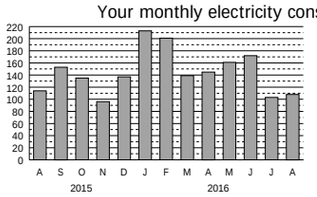

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.72		
Less : VAT	85.58		
Amount Net of VAT	1,113.14		
Less: BIR 2306	36.05		
BIR 2307	21.23	VATable Sales	1,113.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.86	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,141.44	TOTAL SALES	1,198.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5243/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256982798384

Collection Ref. Code	: 1861-96-116-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 2560673849-7				
Customer Name	: MINOZA,ROSARIO LATAYADA	TOTAL AMOUNT DUE	: 2,311.56	Overdue Bill	: 1
Meter Number	: MTR1097382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25606738497 BC05/560.7/5243/0/33/08-09-2016/49 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774980023920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957698

77413300003

Date : 08-09-2016

BC05/560.7/5270/0991113/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741330000-3

Collection Ref. Code : 1815-67-944-1

Customer Information----------

Name : LADICA,JOSE B

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464494GS6	Pole No	:	0991113
Serial No	:	69686037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5669
Period From	:	07-08-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	330	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.40
CURRENT BILL - AUGUST 2016		595.71
TOTAL AMOUNT DUE		1,043.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 672.00

Your monthly electricity consumption chart

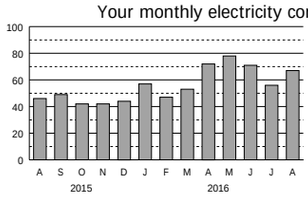

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.71		
Less : VAT	41.89		
Amount Net of VAT	553.82		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.68	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	567.57	TOTAL SALES	595.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5270/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774980023920

Collection Ref. Code : 1815-67-944-1

Account ID : 7741330000-3

Customer Name : LADICA,JOSE B

Meter Number : 464494GS6

Period : Jul 2016

Premise Address : BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,043.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77413300003

BC05/560.7/5270/0/33/08-09-2016/49

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139630760937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955445

13932300000

Date : 08-09-2016

BC05/560.7/5280/0972252/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393230000-0

Collection Ref. Code : 1843-44-629-4

Customer Information----------

Name : CANETE,ANASTACIO N

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	430170GS6	Pole No	:	0972252
Serial No	:	54329457	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8658
Period From	:	07-08-2016	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	358	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.65
CURRENT BILL - AUGUST 2016		1,293.83
TOTAL AMOUNT DUE		2,306.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,220.00

Your monthly electricity consumption chart

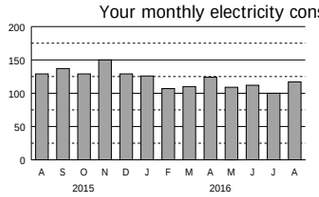

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.83		
Less : VAT	92.21		
Amount Net of VAT	1,201.62		
Less: BIR 2306	38.84		
BIR 2307	22.92	VATable Sales	1,201.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.86	VAT Zero Rated Sales	0.00
Add : VAT	92.21	VAT Amount	92.21
TOTAL AMOUNT DUE	1,232.07	TOTAL SALES	1,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5280/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139630760937

Collection Ref. Code	: 1843-44-629-4	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1393230000-0				
Customer Name	: CANETE,ANASTACIO N	TOTAL AMOUNT DUE	: 2,306.30	Overdue Bill	: 1
Meter Number	: 430170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13932300000 BC05/560.7/5280/0/33/08-09-2016/49 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457059871264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966574

45742511111

Date : 08-09-2016

BC05/560.7/5300/0972252/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574251111-1

Collection Ref. Code : 1853-23-014-6

Customer Information----------

Name : NATAD,VIVEANA TAPDASAN

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106535	Pole No	:	0972252
Serial No	:	129126774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	758
Period From	:	07-08-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	362	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.5997/kWh	40.18
System Loss Charge	0.864/kWh	57.89
Sub-Total		459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		22.91
Transmission		0.95
System Loss		3.45
Distribution		23.61
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.36
CURRENT BILL - AUGUST 2016		768.35
TOTAL AMOUNT DUE		1,632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 755.00

Your monthly electricity consumption chart

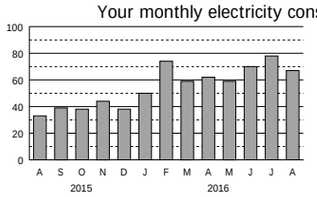

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.35		
Less : VAT	54.06		
Amount Net of VAT	714.29		
Less: BIR 2306	22.98		
BIR 2307	13.65	VATable Sales	714.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.66	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	731.72	TOTAL SALES	768.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5300/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457059871264

Collection Ref. Code	: 1853-23-014-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 4574251111-1				
Customer Name	: NATAD,VIVEANA TAPDASAN	TOTAL AMOUNT DUE	: 1,632.00	Overdue Bill	: 1
Meter Number	: MTR1106535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742511111 BC05/560.7/5300/0/33/08-09-2016/49 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623140803436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967529

62361300007

Date : 08-09-2016

BC05/560.7/5310/0972252/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236130000-7

Collection Ref. Code : 1817-81-374-9

Customer Information----------

Name : ALICABO,BENJIE B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	411187GS6	Pole No	:	0972252
Serial No	:	2004200685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18061
Period From	:	07-08-2016	Prev Rdg	:	17896
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	185	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.44
CURRENT BILL - AUGUST 2016		1,831.35
TOTAL AMOUNT DUE		3,659.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,769.00

Your monthly electricity consumption chart

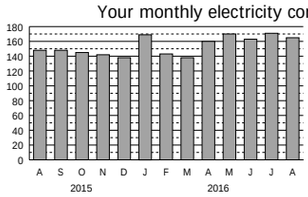

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.35		
Less : VAT	130.76		
Amount Net of VAT	1,700.59		
Less: BIR 2306	55.11		
BIR 2307	32.44	VATable Sales	1,700.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.04	VAT Zero Rated Sales	0.00
Add : VAT	130.76	VAT Amount	130.76
TOTAL AMOUNT DUE	1,743.80	TOTAL SALES	1,831.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5310/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623140803436

Collection Ref. Code : 1817-81-374-9

Account ID : 6236130000-7

Customer Name : ALICABO,BENJIE B

Meter Number : 411187GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,659.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62361300007 BC05/560.7/5310/0/33/08-09-2016/49 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358631888436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968378

35807084153

Date : 08-09-2016

BC05/560.7/5320/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580708415-3

Collection Ref. Code : 1849-30-089-5

Customer Information----------

Name : ALICABO, AVELINA BARIQUIT

Premise Address : UPPER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	489224GS6	Pole No	:	0972301
Serial No	:	63665468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2842
Period From	:	07-08-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - AUGUST 2016		233.39
TOTAL AMOUNT DUE		773.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 313.00

Your monthly electricity consumption chart

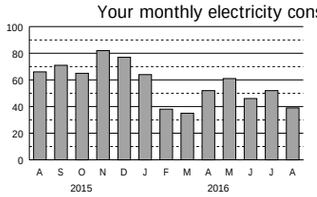

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.39		
Less : VAT	16.27		
Amount Net of VAT	217.12		
Less: BIR 2306	6.92		
BIR 2307	3.97	VATable Sales	217.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.23	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	222.50	TOTAL SALES	233.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5320/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358631888436

Collection Ref. Code	: 1849-30-089-5	Premise Address	: UPPER BAYONG,INAYAGAN		
Account ID	: 3580708415-3				
Customer Name	: ALICABO, AVELINA BARIQUIT	TOTAL AMOUNT DUE	: 773.71	Overdue Bill	: 1
Meter Number	: 489224GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35807084153 BC05/560.7/5320/0/33/08-09-2016/49 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699386163720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973442

69952300007

Date : 08-09-2016

BC05/560.7/5330/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995230000-7

Collection Ref. Code : 1837-99-653-9

Customer Information----------

Name : LIGUES,JOSE

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1039230	Pole No	:	0972224
Serial No	:	126814648	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2189
Period From	:	07-08-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.51
CURRENT BILL - AUGUST 2016		890.61
TOTAL AMOUNT DUE		1,885.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,126.00

Your monthly electricity consumption chart

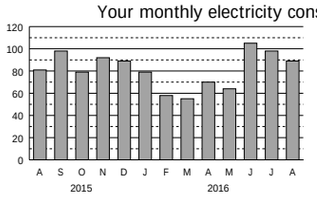

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.61		
Less : VAT	63.20		
Amount Net of VAT	827.41		
Less: BIR 2306	26.67		
BIR 2307	15.70	VATable Sales	827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.04	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	848.24	TOTAL SALES	890.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5330/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699386163720

Collection Ref. Code	: 1837-99-653-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6995230000-7				
Customer Name	: LIGUES,JOSE	TOTAL AMOUNT DUE	: 1,885.83	Overdue Bill	: 1
Meter Number	: MTR1039230				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69952300007 BC05/560.7/5330/0/33/08-09-2016/49 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449520645675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961494

44942300003

Date : 08-09-2016

BC05/560.7/5360/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494230000-3

Collection Ref. Code : 1843-50-575-4

Customer Information----------

Name : CANETE,EVANGELINE M

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	211680WS6	Pole No	:	0972224
Serial No	:	45662966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7176
Period From	:	07-08-2016	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 123.80
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.81
CURRENT BILL - AUGUST 2016		622.30
TOTAL AMOUNT DUE		1,095.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 650.00

Your monthly electricity consumption chart

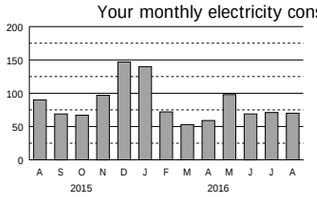

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.30		
Less : VAT	43.74		
Amount Net of VAT	578.56		
Less: BIR 2306	18.48		
BIR 2307	10.90	VATable Sales	578.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.18	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	592.92	TOTAL SALES	622.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5360/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449520645675

Collection Ref. Code	: 1843-50-575-4	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 4494230000-3				
Customer Name	: CANETE,EVANGELINE M	TOTAL AMOUNT DUE	: 1,095.33	Overdue Bill	: 1
Meter Number	: 211680WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44942300003 BC05/560.7/5360/0/33/08-09-2016/49 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914561606261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961851

91453283268

Date : 08-09-2016

BC05/560.7/5390/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145328326-8

Collection Ref. Code : 1853-36-053-8

Customer Information----------

Name : CASTANARES,CECILIO TIROL

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	547775 GS6	Pole No	:	0972224
Serial No	:	56818730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1521
Period From	:	07-08-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.63
CURRENT BILL - AUGUST 2016		305.34
TOTAL AMOUNT DUE		771.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 106.00

Your monthly electricity consumption chart

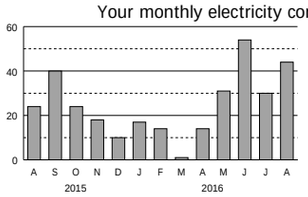

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	21.35		
Amount Net of VAT	283.99		
Less: BIR 2306	9.05		
BIR 2307	5.26	VATable Sales	283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.68	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	291.03	TOTAL SALES	305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5390/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914561606261

Collection Ref. Code	: 1853-36-053-8	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 9145328326-8				
Customer Name	: CASTANARES,CECILIO TIROL	TOTAL AMOUNT DUE	: 771.01	Overdue Bill	: 1
Meter Number	: 547775 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91453283268

BC05/560.7/5390/0/33/08-09-2016/49

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349867582180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961899

34988527569

Date : 08-09-2016

BC05/560.7/5400/0972245/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498852756-9

Collection Ref. Code : 1853-25-092-9

Customer Information----------

Name : ARO,JOHNNY PASIGNAHIN

Premise Address : UPPER BAYONG,INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	542929 GS6	Pole No	:	0972245
Serial No	:	226515262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2368
Period From	:	07-08-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.70
CURRENT BILL - AUGUST 2016		1,378.31
TOTAL AMOUNT DUE		2,299.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

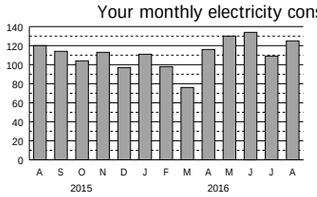

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.31		
Less : VAT	98.08		
Amount Net of VAT	1,280.23		
Less: BIR 2306	41.33		
BIR 2307	24.41	VATable Sales	1,280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.49	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,312.57	TOTAL SALES	1,378.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5400/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349867582180

Collection Ref. Code : 1853-25-092-9

Account ID : 3498852756-9

Customer Name : ARO,JOHNNY PASIGNAHIN

Meter Number : 542929 GS6

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN, NAGA

TOTAL AMOUNT DUE : 2,299.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34988527569

BC05/560.7/5400/0/33/08-09-2016/49

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809875407143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958041

80942300007

Date : 08-09-2016

BC05/560.7/5410/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094230000-7

Collection Ref. Code : 1843-48-605-9

Customer Information----------

Name : OLPOS,SUSAN L

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	333246GS6	Pole No	:	0972224
Serial No	:	44248205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8775
Period From	:	07-08-2016	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.34
CURRENT BILL - AUGUST 2016		288.76
TOTAL AMOUNT DUE		606.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 666.00

Your monthly electricity consumption chart

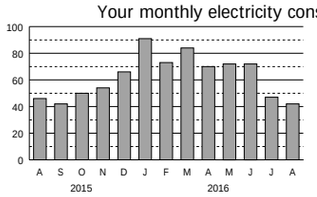

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.76		
Less : VAT	20.09		
Amount Net of VAT	268.67		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.18	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	275.27	TOTAL SALES	288.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5410/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809875407143

Collection Ref. Code	: 1843-48-605-9	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 8094230000-7				
Customer Name	: OLPOS,SUSAN L	TOTAL AMOUNT DUE	: 606.92	Overdue Bill	: 1
Meter Number	: 333246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80942300007 BC05/560.7/5410/0/33/08-09-2016/49 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154485061900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964431

15491300008

Date : 08-09-2016

BC05/560.7/5450/0972140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549130000-8

Collection Ref. Code : 1837-82-221-2

Customer Information----------

Name : LAPAY,TEODORO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042617	Pole No	:	0972140
Serial No	:	125287713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8373
Period From	:	07-08-2016	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	1302
Avg kWh/day	:	42.00	Registered	:	1302
Conn Load	:	150	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,372.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,023.51
Transmission Charge	0.3063/kWh	398.80
System Loss Charge	0.885/kWh	1,152.27
Sub-Total		8,574.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 14,373.00	287.46
Sub-Total		394.63
Government Charges		
Franchise Tax - Local		63.50
Value Added Tax		
Generation		445.32
Transmission		9.50
System Loss		70.17
Distribution		447.65
Others		54.98
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,711.40
CURRENT BILL - AUGUST 2016		14,411.02
TOTAL AMOUNT DUE		28,783.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 15,496.00

Your monthly electricity consumption chart

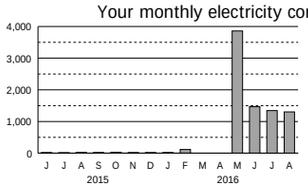

Avg Monthly Usage : 635.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,411.02		
Less : VAT	1,027.62		
Amount Net of VAT	13,383.40		
Less: BIR 2306	432.92		
BIR 2307	255.26	VATable Sales	13,383.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,695.22	VAT Zero Rated Sales	0.00
Add : VAT	1,027.62	VAT Amount	1,027.62
TOTAL AMOUNT DUE	13,722.84	TOTAL SALES	14,411.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5450/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154485061900

Collection Ref. Code	: 1837-82-221-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 1549130000-8				
Customer Name	: LAPAY,TEODORO	TOTAL AMOUNT DUE	: 28,783.79	Overdue Bill	: 1
Meter Number	: MTR1042617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15491300008 BC05/560.7/5450/0/33/08-09-2016/49 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013259457945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960311

01308507746

Date : 08-09-2016

BC05/560.7/5470/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130850774-6

Collection Ref. Code : 1853-34-692-6

Customer Information----------

Name : LALICAN,ANNA MARION BAUTISTA

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042667	Pole No	:	0972084
Serial No	:	125289885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3940
Period From	:	07-08-2016	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.83
CURRENT BILL - AUGUST 2016		1,960.77
TOTAL AMOUNT DUE		3,772.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,700.00

Your monthly electricity consumption chart

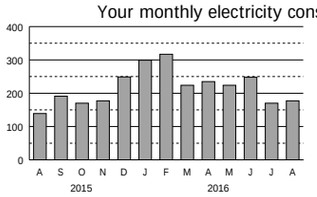

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.77		
Less : VAT	139.87		
Amount Net of VAT	1,820.90		
Less: BIR 2306	58.93		
BIR 2307	34.73	VATable Sales	1,820.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.24	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,867.11	TOTAL SALES	1,960.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5470/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013259457945

Collection Ref. Code	: 1853-34-692-6	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 0130850774-6				
Customer Name	: LALICAN,ANNA MARION BAUTISTA	TOTAL AMOUNT DUE	: 3,772.20	Overdue Bill	: 1
Meter Number	: MTR1042667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01308507746 BC05/560.7/5470/0/33/08-09-2016/49 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714891405379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961400

71455215161

Date : 08-09-2016

BC05/560.7/5495/0972091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145521516-1

Collection Ref. Code : 1863-69-839-6

Customer Information----------

Name : GRANADA,NIMFA FRAULEIN RICAMORA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1052926	Pole No	:	0972091
Serial No	:	125289512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	489
Period From	:	07-08-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	232	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.35
CURRENT BILL - AUGUST 2016		1,232.72
TOTAL AMOUNT DUE		2,413.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,340.00

Your monthly electricity consumption chart

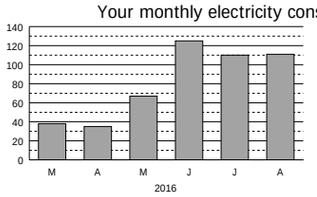

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.72		
Less : VAT	88.04		
Amount Net of VAT	1,144.68		
Less: BIR 2306	37.09		
BIR 2307	21.84	VATable Sales	1,144.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.75	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,173.79	TOTAL SALES	1,232.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5495/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714891405379

Collection Ref. Code	: 1863-69-839-6	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 7145521516-1				
Customer Name	: GRANADA,NIMFA FRAULEIN RICAMORA	TOTAL AMOUNT DUE	: 2,413.46	Overdue Bill	: 1
Meter Number	: MTR1052926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71455215161 BC05/560.7/5495/0/33/08-09-2016/49 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444000008982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959034

44430240828

Date : 08-09-2016

BC05/560.7/5505/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443024082-8

Collection Ref. Code : 1851-73-959-9

Customer Information----------

Name : MARINAS,JO-AN LAPUT

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	531478 GS6	Pole No	:	0972084
Serial No	:	65494336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4024
Period From	:	07-08-2016	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.25
CURRENT BILL - AUGUST 2016		477.51
TOTAL AMOUNT DUE		1,127.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 863.00

Your monthly electricity consumption chart

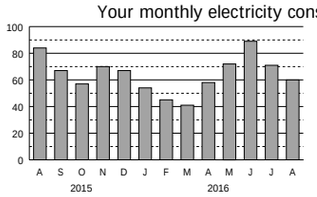

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.51		
Less : VAT	33.59		
Amount Net of VAT	443.92		
Less: BIR 2306	14.21		
BIR 2307	8.31	VATable Sales	443.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.40	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	454.99	TOTAL SALES	477.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5505/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444000008982

Collection Ref. Code	: 1851-73-959-9	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 4443024082-8				
Customer Name	: MARINAS,JO-AN LAPUT	TOTAL AMOUNT DUE	: 1,127.17	Overdue Bill	: 1
Meter Number	: 531478 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44430240828

BC05/560.7/5505/0/33/08-09-2016/49

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330403372416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973538

33058625378

Date : 08-09-2016

BC05/560.7/5506/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305862537-8

Collection Ref. Code : 1853-60-443-7

Customer Information----------

Name : MARINAS,DAISY LAPUT

Premise Address : UPPER BAYONG, INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	542776 GS6	Pole No	:	0972084
Serial No	:	226611928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3942
Period From	:	07-08-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	232	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.09
CURRENT BILL - AUGUST 2016		1,728.26
TOTAL AMOUNT DUE		4,260.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 580.00

Your monthly electricity consumption chart

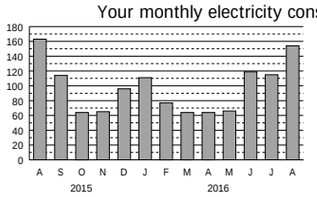

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.26		
Less : VAT	124.09		
Amount Net of VAT	1,604.17		
Less: BIR 2306	52.28		
BIR 2307	30.62	VATable Sales	1,604.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.27	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,645.36	TOTAL SALES	1,728.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5506/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330403372416

Collection Ref. Code	: 1853-60-443-7	Premise Address	: UPPER BAYONG, INAYAGAN,NAGA		
Account ID	: 3305862537-8				
Customer Name	: MARINAS,DAISY LAPUT	TOTAL AMOUNT DUE	: 4,260.58	Overdue Bill	: 2
Meter Number	: 542776 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33058625378 BC05/560.7/5506/0/33/08-09-2016/49 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693708980731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969934

69304126449

Date : 08-09-2016

BC05/560.7/5515/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930412644-9

Collection Ref. Code : 1861-67-053-2

Customer Information----------

Name : CAMPOS,GENEVIBE LAPUT

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1080009	Pole No	:	0972084
Serial No	:	40017674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1689
Period From	:	07-08-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	232	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.46
CURRENT BILL - AUGUST 2016		473.84
TOTAL AMOUNT DUE		1,640.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

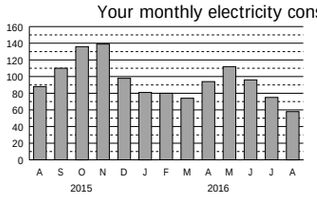

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.84		
Less : VAT	33.77		
Amount Net of VAT	440.07		
Less: BIR 2306	14.29		
BIR 2307	8.25	VATable Sales	440.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.53	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	451.30	TOTAL SALES	473.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5515/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693708980731

Collection Ref. Code : 1861-67-053-2

Account ID : 6930412644-9

Customer Name : CAMPOS,GENEVIBE LAPUT

Meter Number : MTR1080009

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 1,640.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69304126449 BC05/560.7/5515/0/33/08-09-2016/49 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985935001037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964753

98569588159

Date : 08-09-2016

BC05/560.7/5535/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856958815-9

Collection Ref. Code : 1855-51-581-4

Customer Information----------

Name : LAPUT,MARIA WENDOLYN VILLARINO

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	528724 GS6	Pole No	:	0972084
Serial No	:	69648691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5490
Period From	:	07-08-2016	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.79
CURRENT BILL - AUGUST 2016		2,238.30
TOTAL AMOUNT DUE		4,368.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,265.00

Your monthly electricity consumption chart

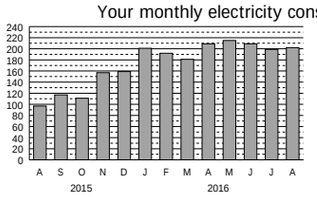

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.30		
Less : VAT	159.69		
Amount Net of VAT	2,078.61		
Less: BIR 2306	67.27		
BIR 2307	39.65	VATable Sales	2,078.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.69	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,131.38	TOTAL SALES	2,238.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5535/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985935001037

Collection Ref. Code	: 1855-51-581-4	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 9856958815-9				
Customer Name	: LAPUT,MARIA WENDOLYN VILLARINO	TOTAL AMOUNT DUE	: 4,368.05	Overdue Bill	: 1
Meter Number	: 528724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98569588159

BC05/560.7/5535/0/33/08-09-2016/49

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736674592788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953979

73692300004

Date : 08-09-2016

BC05/560.7/5540/0972070/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369230000-4

Collection Ref. Code : 1845-29-674-5

Customer Information----------

Name : QUIRONG,LIEZL V

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	467376GS6	Pole No	:	0972070
Serial No	:	75003169	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6317
Period From	:	07-08-2016	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	330	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 84.34
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.09
CURRENT BILL - AUGUST 2016		751.61
TOTAL AMOUNT DUE		2,098.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 800.00

Your monthly electricity consumption chart

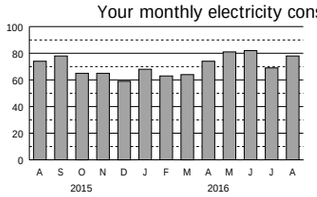

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.61		
Less : VAT	53.64		
Amount Net of VAT	697.97		
Less: BIR 2306	22.64		
BIR 2307	13.22	VATable Sales	697.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.11	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	715.75	TOTAL SALES	751.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5540/0/33/08-09-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736674592788

Collection Ref. Code	: 1845-29-674-5	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 7369230000-4				
Customer Name	: QUIRONG,LIEZL V	TOTAL AMOUNT DUE	: 2,098.37	Overdue Bill	: 1
Meter Number	: 467376GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73692300004 BC05/560.7/5540/0/33/08-09-2016/49 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165186439089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972120

16599804974

Date : 08-09-2016

BC03/322.7/13300/0630370/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659980497-4

Collection Ref. Code : 1851-37-296-2

Customer Information----------

Name : ALIVIO,RIZAMIE ALIMOREN

Premise Address : PUROK LUBI,GARING

TIN :

Metering Information----------

Meter No	:	516132 GS6	Pole No	:	0630370
Serial No	:	59017783	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	4198
Period From	:	07-06-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	245	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.40
CURRENT BILL - AUGUST 2016		96.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		203.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 750.00

Your monthly electricity consumption chart

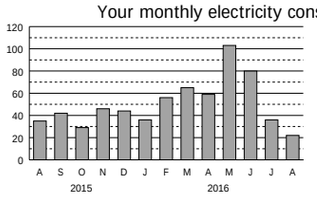

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.19		
Less : VAT	6.52		
Amount Net of VAT	89.67		
Less: BIR 2306	2.81		
BIR 2307	1.58	VATable Sales	89.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.28	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	91.80	TOTAL SALES	96.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.7/13300/0/22/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165186439089

Collection Ref. Code	: 1851-37-296-2	Premise Address	: PUROK LUBI,GARING		
Account ID	: 1659980497-4				
Customer Name	: ALIVIO,RIZAMIE ALIMOREN	TOTAL AMOUNT DUE	: 203.41	Overdue Bill	: 1
Meter Number	: 516132 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16599804974 BC03/322.7/13300/0/22/08-09-2016/52 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953806310785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965038

95305200008

Date : 08-09-2016

BC05/342.0/100/0361562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530520000-8

Collection Ref. Code : 1841-58-890-3

Customer Information----------

Name : VEGA,CELSO B

Premise Address : VICTOR VEGA ST. PUORK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110609	Pole No	:	0361562
Serial No	:	40047014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2678
Period From	:	07-08-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	220	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,593.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.5997/kWh	160.12
System Loss Charge	0.864/kWh	230.69
Sub-Total		1,831.11
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		91.32
Transmission		3.82
System Loss		13.74
Distribution		92.28
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.19
CURRENT BILL - AUGUST 2016		3,026.11
TOTAL AMOUNT DUE		5,619.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,390.00

Your monthly electricity consumption chart

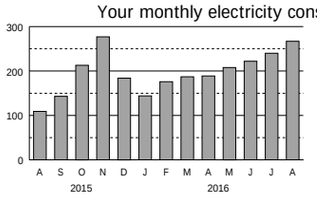

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.11		
Less : VAT	211.63		
Amount Net of VAT	2,814.48		
Less: BIR 2306	90.01		
BIR 2307	53.75	VATable Sales	2,814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.72	VAT Zero Rated Sales	0.00
Add : VAT	211.63	VAT Amount	211.63
TOTAL AMOUNT DUE	2,882.35	TOTAL SALES	3,026.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953806310785

Collection Ref. Code	: 1841-58-890-3	Premise Address	: VICTOR VEGA ST. PUORK 3,CUBACUB,MANDAUE CITY		
Account ID	: 9530520000-8				
Customer Name	: VEGA,CELSO B	TOTAL AMOUNT DUE	: 5,619.31	Overdue Bill	: 1
Meter Number	: MTR1110609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95305200008

BC05/342.0/100/0/21/08-09-2016/52

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702357744115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953671

7021687221

Date : 08-09-2016

BC05/342.0/500/0361590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021687221-1

Collection Ref. Code : 1859-55-947-6

Customer Information----------

Name : RANGCA,ELVIRA DUMULONG

Premise Address : PUROK 4 CUBACUB,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018459	Pole No	:	0361590
Serial No	:	121742274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	513
Period From	:	07-08-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	380	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 166.70
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.95
CURRENT BILL - AUGUST 2016		114.33
Debit Adjustments		26.91
TOTAL AMOUNT DUE		258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 354.00

Your monthly electricity consumption chart

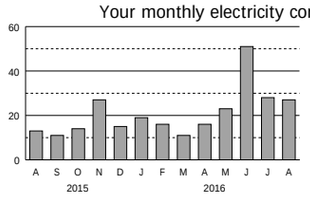

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.33		
Less : VAT	7.61		
Amount Net of VAT	106.72		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.57	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702357744115

Collection Ref. Code	: 1859-55-947-6	Premise Address	: PUROK 4 CUBACUB,CUBACUB, MANDAUE CITY		
Account ID	: 7021687221-1				
Customer Name	: RANGCA,ELVIRA DUMULONG	TOTAL AMOUNT DUE	: 258.50	Overdue Bill	: 1
Meter Number	: MTR1018459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7021687221

BC05/342.0/500/0/21/08-09-2016/52

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398879718858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973965

39896419635

Date : 08-09-2016

BC05/342.0/700/0361590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989641963-5

Collection Ref. Code : 1851-74-533-5

Customer Information----------

Name : ANG,JOSEPH EMMANUEL SUMILE

Premise Address : UPPER CUBACUB

TIN :

Metering Information----------

Meter No	:	014047 EFS6	Pole No	:	0361590
Serial No	:	121448508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5291
Period From	:	07-08-2016	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	940	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.30
CURRENT BILL - AUGUST 2016		2,183.72
TOTAL AMOUNT DUE		4,291.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,221.00

Your monthly electricity consumption chart

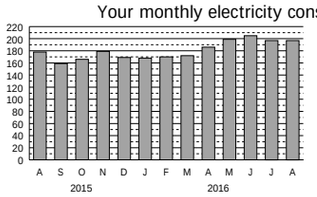

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.72		
Less : VAT	155.83		
Amount Net of VAT	2,027.89		
Less: BIR 2306	65.65		
BIR 2307	38.68	VATable Sales	2,027.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.56	VAT Zero Rated Sales	0.00
Add : VAT	155.83	VAT Amount	155.83
TOTAL AMOUNT DUE	2,079.39	TOTAL SALES	2,183.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398879718858

Collection Ref. Code	: 1851-74-533-5	Premise Address	: UPPER CUBACUB		
Account ID	: 3989641963-5				
Customer Name	: ANG,JOSEPH EMMANUEL SUMILE	TOTAL AMOUNT DUE	: 4,291.18	Overdue Bill	: 1
Meter Number	: 014047 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39896419635 BC05/342.0/700/0/21/08-09-2016/52 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521689135339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966275

52194200003

Date : 08-09-2016

BC05/342.0/800/0361590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219420000-3

Collection Ref. Code : 1827-92-455-1

Customer Information----------

Name : CALZADA,IRENEO DELA D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287734SS6	Pole No	:	0361590
Serial No	:	33206156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12030
Period From	:	07-08-2016	Prev Rdg	:	11976
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.20
CURRENT BILL - AUGUST 2016		433.16
TOTAL AMOUNT DUE		1,151.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 593.00

Your monthly electricity consumption chart

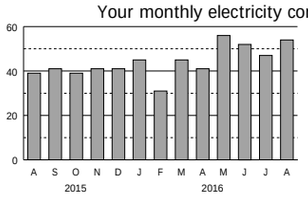

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.16		
Less : VAT	30.59		
Amount Net of VAT	402.57		
Less: BIR 2306	12.95		
BIR 2307	7.54	VATable Sales	402.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.08	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	412.67	TOTAL SALES	433.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521689135339

Collection Ref. Code	: 1827-92-455-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5219420000-3				
Customer Name	: CALZADA,IRENEO DELA D	TOTAL AMOUNT DUE	: 1,151.18	Overdue Bill	: 2
Meter Number	: 287734SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52194200003

BC05/342.0/800/0/21/08-09-2016/52

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128753280938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971782

12825200004

Date : 08-09-2016

BC05/342.0/900/0390094/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282520000-4

Collection Ref. Code : 1829-97-245-6

Customer Information----------

Name : PONO,CARMELITA B

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358099GS6	Pole No	:	0390094
Serial No	:	2002115110	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6821
Period From	:	07-08-2016	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.77
CURRENT BILL - AUGUST 2016		223.71
TOTAL AMOUNT DUE		334.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 502.00

Your monthly electricity consumption chart

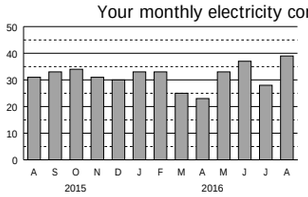

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.71		
Less : VAT	15.23		
Amount Net of VAT	208.48		
Less: BIR 2306	6.49		
BIR 2307	3.80	VATable Sales	208.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.19	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	213.42	TOTAL SALES	223.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128753280938

Collection Ref. Code	: 1829-97-245-6	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1282520000-4				
Customer Name	: PONO,CARMELITA B	TOTAL AMOUNT DUE	: 334.86	Overdue Bill	: 1
Meter Number	: 358099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12825200004

BC05/342.0/900/0/21/08-09-2016/52

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145256690783

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005959192

14533200003

Date : 08-09-2016

BC05/342.0/2500/0390164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453320000-3

Collection Ref. Code : 1819-96-824-3

Customer Information----------

Name : SENILLO,FELIX (TM) L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6320 EIS6	Pole No	:	0390164
Serial No	:	46067502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11278
Period From	:	07-08-2016	Prev Rdg	:	10908
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	1880	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.85
CURRENT BILL - AUGUST 2016		4,091.02
TOTAL AMOUNT DUE		7,807.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,185.00

Your monthly electricity consumption chart

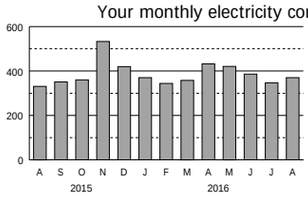

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.02		
Less : VAT	291.54		
Amount Net of VAT	3,799.48		
Less: BIR 2306	122.84		
BIR 2307	72.46	VATable Sales	3,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.18	VAT Zero Rated Sales	0.00
Add : VAT	291.54	VAT Amount	291.54
TOTAL AMOUNT DUE	3,895.72	TOTAL SALES	4,091.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145256690783

Collection Ref. Code	: 1819-96-824-3	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 1453320000-3				
Customer Name	: SENILLO,FELIX (TM) L	TOTAL AMOUNT DUE	: 7,807.38	Overdue Bill	: 1
Meter Number	: 6320 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14533200003

BC05/342.0/2500/0/21/08-09-2016/52

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719760574007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965025

71932200000

Date : 08-09-2016

BC05/342.0/2600/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193220000-0

Collection Ref. Code : 1811-90-683-4

Customer Information----------

Name : BARREDO,MARY DAISY D.

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244620DS6	Pole No	:	0390185
Serial No	:	10978445	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7735
Period From	:	07-08-2016	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	964	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.68
CURRENT BILL - AUGUST 2016		207.32
TOTAL AMOUNT DUE		834.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 340.00

Your monthly electricity consumption chart

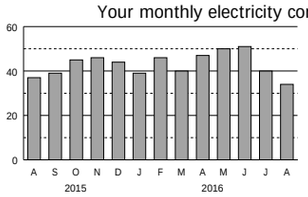

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	14.59		
Amount Net of VAT	192.73		
Less: BIR 2306	6.22		
BIR 2307	3.53	VATable Sales	192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.98	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719760574007

Collection Ref. Code	: 1811-90-683-4	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 7193220000-0				
Customer Name	: BARREDO,MARY DAISY D.	TOTAL AMOUNT DUE	: 834.92	Overdue Bill	: 2
Meter Number	: 244620DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71932200000

BC05/342.0/2600/0/21/08-09-2016/52

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133919179625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951873

13394200003

Date : 08-09-2016

BC05/342.0/2900/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339420000-3

Collection Ref. Code : 1829-35-038-2

Customer Information----------

Name : VILLAROSA,JIMMY J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006455 EFS6	Pole No	:	0390185
Serial No	:	121430297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1843
Period From	:	07-08-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.41
CURRENT BILL - AUGUST 2016		613.75
TOTAL AMOUNT DUE		1,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 700.00

Your monthly electricity consumption chart

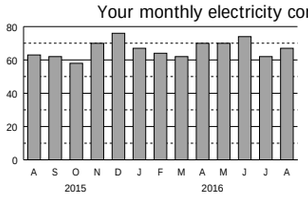

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.75		
Less : VAT	43.82		
Amount Net of VAT	569.93		
Less: BIR 2306	18.50		
BIR 2307	10.76	VATable Sales	569.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.67	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	584.49	TOTAL SALES	613.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133919179625

Collection Ref. Code	: 1829-35-038-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1339420000-3				
Customer Name	: VILLAROSA,JIMMY J	TOTAL AMOUNT DUE	: 1,162.54	Overdue Bill	: 1
Meter Number	: 006455 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13394200003 BC05/342.0/2900/0/21/08-09-2016/52 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418699457547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964028

41862200007

Date : 08-09-2016

BC05/342.0/3000/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186220000-7

Collection Ref. Code : 1839-63-632-7

Customer Information----------

Name : ZAPATOS,JULITO R

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423602GS6	Pole No	:	0390185
Serial No	:	54647853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8537
Period From	:	07-08-2016	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	302	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.57
CURRENT BILL - AUGUST 2016		973.18
TOTAL AMOUNT DUE		1,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 888.00

Your monthly electricity consumption chart

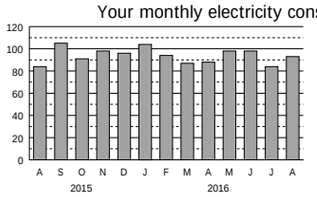

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.18		
Less : VAT	68.99		
Amount Net of VAT	904.19		
Less: BIR 2306	29.10		
BIR 2307	17.20	VATable Sales	904.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.89	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	926.88	TOTAL SALES	973.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418699457547

Collection Ref. Code	: 1839-63-632-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 4186220000-7		
Customer Name	: ZAPATOS,JULITO R	TOTAL AMOUNT DUE	: 1,783.13
Meter Number	: 423602GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41862200007 BC05/342.0/3000/0/21/08-09-2016/52 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005822699706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955825

00522087576

Date : 08-09-2016

BC05/342.0/3100/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052208757-6

Collection Ref. Code : 1847-53-458-9

Customer Information----------

Name : STA. TERESA,JUDAN SANCHEZ

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	440681GS6	Pole No	:	0390185
Serial No	:	80492113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7031
Period From	:	07-08-2016	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.80
CURRENT BILL - AUGUST 2016		1,320.61
TOTAL AMOUNT DUE		2,561.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,340.00

Your monthly electricity consumption chart

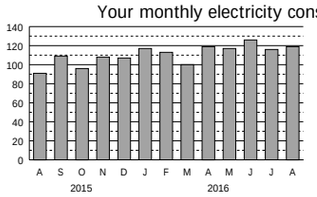

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.61		
Less : VAT	94.29		
Amount Net of VAT	1,226.32		
Less: BIR 2306	39.73		
BIR 2307	23.39	VATable Sales	1,226.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.20	VAT Zero Rated Sales	0.00
Add : VAT	94.29	VAT Amount	94.29
TOTAL AMOUNT DUE	1,257.49	TOTAL SALES	1,320.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005822699706

Collection Ref. Code	: 1847-53-458-9	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 0052208757-6				
Customer Name	: STA. TERESA,JUDAN SANCHEZ	TOTAL AMOUNT DUE	: 2,561.96	Overdue Bill	: 1
Meter Number	: 440681GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00522087576 BC05/342.0/3100/0/21/08-09-2016/52 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793543711978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79333200008

1005969272

Date : 08-09-2016

BC05/342.0/3300/0390262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933320000-8

Collection Ref. Code : 1819-74-653-4

Customer Information----------

Name : BATHAN,JENNIFER C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090910	Pole No	:	0390262
Serial No	:	40047573	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1213
Period From	:	07-08-2016	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 69.44
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.24
CURRENT BILL - AUGUST 2016		896.03
TOTAL AMOUNT DUE		1,699.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,014.15

Your monthly electricity consumption chart

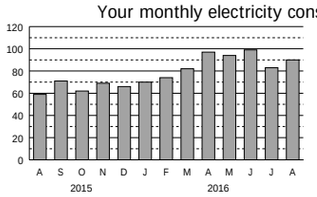

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.03		
Less : VAT	63.43		
Amount Net of VAT	832.60		
Less: BIR 2306	26.76		
BIR 2307	15.79	VATable Sales	832.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.05	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	853.48	TOTAL SALES	896.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793543711978

Collection Ref. Code	: 1819-74-653-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7933320000-8		
Customer Name	: BATHAN,JENNIFER C	TOTAL AMOUNT DUE	: 1,699.88
Meter Number	: MTR1090910	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79333200008

BC05/342.0/3300/0/21/08-09-2016/52

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180778717368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961598

18042200008

Date : 08-09-2016

BC05/342.0/3400/0390262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804220000-8

Collection Ref. Code : 1813-46-221-6

Customer Information----------

Name : UGBAMEN,CRISOLOGO G.

Premise Address : NR. LIM'S POULTRY,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268580GS6	Pole No	:	0390262
Serial No	:	42098356	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11955
Period From	:	07-08-2016	Prev Rdg	:	11814
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.88
CURRENT BILL - AUGUST 2016		1,583.43
TOTAL AMOUNT DUE		3,929.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,597.00

Your monthly electricity consumption chart

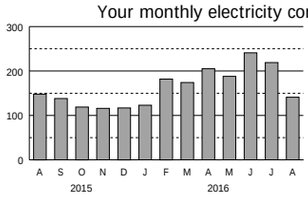

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.43		
Less : VAT	113.73		
Amount Net of VAT	1,469.70		
Less: BIR 2306	47.91		
BIR 2307	28.05	VATable Sales	1,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.74	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,507.47	TOTAL SALES	1,583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180778717368

Collection Ref. Code	: 1813-46-221-6	Premise Address	: NR. LIM'S POULTRY,CUBACUB,MANDAUE CITY		
Account ID	: 1804220000-8				
Customer Name	: UGBAMEN,CRISOLOGO G.	TOTAL AMOUNT DUE	: 3,929.33	Overdue Bill	: 1
Meter Number	: 268580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042200008 BC05/342.0/3400/0/21/08-09-2016/52 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507307392158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956692

50722200008

Date : 08-09-2016

BC05/342.0/3500/0390262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072220000-8

Collection Ref. Code : 1811-24-983-3

Customer Information----------

Name : ABADILLA,DIDA D.

Premise Address : BELOW CANDUMAN ELEM.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1077867	Pole No	:	0390262
Serial No	:	40038743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	606
Period From	:	07-08-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	650	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 183.42
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.41
CURRENT BILL - AUGUST 2016		128.40
TOTAL AMOUNT DUE		330.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 878.00

Your monthly electricity consumption chart

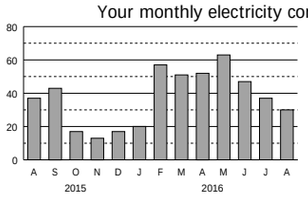

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.40		
Less : VAT	8.60		
Amount Net of VAT	119.80		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	122.59	TOTAL SALES	128.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507307392158

Collection Ref. Code	: 1811-24-983-3	Premise Address	: BELOW CANDUMAN ELEM.,Mandaue City		
Account ID	: 5072220000-8				
Customer Name	: ABADILLA,DIDA D.	TOTAL AMOUNT DUE	: 330.77	Overdue Bill	: 1
Meter Number	: MTR1077867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50722200008

BC05/342.0/3500/0/21/08-09-2016/52

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513728372648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961051

51323200009

Date : 08-09-2016

BC05/342.0/3700/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132320000-9

Collection Ref. Code : 1819-41-365-9

Customer Information----------

Name : PESANON,JERONEDIS S

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466899 GS6	Pole No	:	0390283
Serial No	:	71806351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7388
Period From	:	07-08-2016	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	830	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.20
CURRENT BILL - AUGUST 2016		986.70
TOTAL AMOUNT DUE		1,943.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,179.00

Your monthly electricity consumption chart

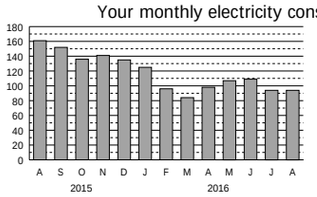

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.70		
Less : VAT	70.07		
Amount Net of VAT	916.63		
Less: BIR 2306	29.53		
BIR 2307	17.44	VATable Sales	916.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.66	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	939.73	TOTAL SALES	986.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513728372648

Collection Ref. Code	: 1819-41-365-9	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5132320000-9				
Customer Name	: PESANON,JERONEDIS S	TOTAL AMOUNT DUE	: 1,943.42	Overdue Bill	: 1
Meter Number	: 466899 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51323200009

BC05/342.0/3700/0/21/08-09-2016/52

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754582154730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966663

75423200007

Date : 08-09-2016

BC05/342.0/4100/0390276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542320000-7

Collection Ref. Code : 1819-65-965-8

Customer Information----------

Name : JABINES,LYDIA J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332599GS6	Pole No	:	0390276
Serial No	:	47313917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50023
Period From	:	07-08-2016	Prev Rdg	:	49903
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	840	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.01
CURRENT BILL - AUGUST 2016		1,330.79
TOTAL AMOUNT DUE		2,543.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 871.00

Your monthly electricity consumption chart

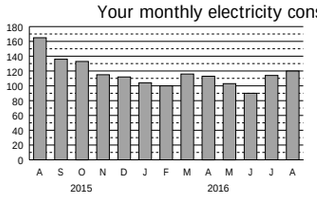

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.79		
Less : VAT	94.98		
Amount Net of VAT	1,235.81		
Less: BIR 2306	40.02		
BIR 2307	23.57	VATable Sales	1,235.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.22	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,267.20	TOTAL SALES	1,330.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754582154730

Collection Ref. Code : 1819-65-965-8

Account ID : 7542320000-7

Customer Name : JABINES,LYDIA J

Meter Number : 332599GS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,543.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75423200007

BC05/342.0/4100/0/21/08-09-2016/52

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495530203524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971303

49533200009

Date : 08-09-2016

BC05/342.0/4400/0390255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953320000-9

Collection Ref. Code : 1821-19-719-4

Customer Information----------

Name : AMANCIO,SHIRLEY Y

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356459GS6	Pole No	:	0390255
Serial No	:	2002112533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25466
Period From	:	07-08-2016	Prev Rdg	:	25414
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - AUGUST 2016		408.88
TOTAL AMOUNT DUE		728.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 415.00

Your monthly electricity consumption chart

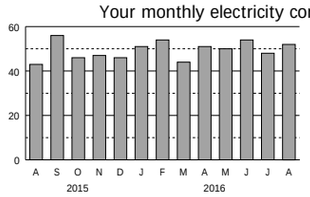

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.88		
Less : VAT	28.57		
Amount Net of VAT	380.31		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.10	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.67	TOTAL SALES	408.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495530203524

Collection Ref. Code	: 1821-19-719-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4953320000-9				
Customer Name	: AMANCIO,SHIRLEY Y	TOTAL AMOUNT DUE	: 728.31	Overdue Bill	: 1
Meter Number	: 356459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49533200009 BC05/342.0/4400/0/21/08-09-2016/52 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973435581354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956277

97362200004

Date : 08-09-2016

BC05/342.0/4600/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736220000-4

Collection Ref. Code : 1815-21-839-8

Customer Information----------

Name : PACANA,MARCELINO N.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358765GS6	Pole No	:	0390283
Serial No	:	2002112963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11476
Period From	:	07-08-2016	Prev Rdg	:	11413
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	394	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.29
CURRENT BILL - AUGUST 2016		564.22
TOTAL AMOUNT DUE		1,153.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 645.00

Your monthly electricity consumption chart

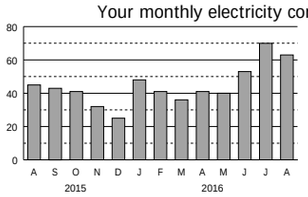

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.22		
Less : VAT	39.81		
Amount Net of VAT	524.41		
Less: BIR 2306	16.81		
BIR 2307	9.89	VATable Sales	524.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.71	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	537.52	TOTAL SALES	564.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973435581354

Collection Ref. Code	: 1815-21-839-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9736220000-4				
Customer Name	: PACANA,MARCELINO N.	TOTAL AMOUNT DUE	: 1,153.57	Overdue Bill	: 1
Meter Number	: 358765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97362200004 BC05/342.0/4600/0/21/08-09-2016/52 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066655192229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973333

06611887768

Date : 08-09-2016

BC05/342.0/4700/0390255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661188776-8

Collection Ref. Code : 1851-70-362-4

Customer Information----------

Name : CERVANTES,VINCENT DOLORITO

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	529755 GS6	Pole No	:	0390255
Serial No	:	59372093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6023
Period From	:	07-08-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	455	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.01
CURRENT BILL - AUGUST 2016		1,490.34
TOTAL AMOUNT DUE		2,584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,144.00

Your monthly electricity consumption chart

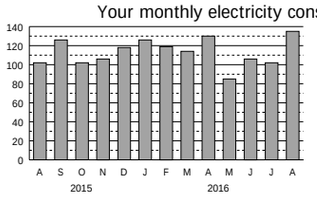

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.34		
Less : VAT	106.13		
Amount Net of VAT	1,384.21		
Less: BIR 2306	44.72		
BIR 2307	26.40	VATable Sales	1,384.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.09	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,419.22	TOTAL SALES	1,490.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066655192229

Collection Ref. Code	: 1851-70-362-4	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 0661188776-8				
Customer Name	: CERVANTES,VINCENT DOLORITO	TOTAL AMOUNT DUE	: 2,584.02	Overdue Bill	: 1
Meter Number	: 529755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06611887768

BC05/342.0/4700/0/21/08-09-2016/52

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306932322492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957168

30643200006

Date : 08-09-2016

BC05/342.0/4800/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064320000-6

Collection Ref. Code : 1837-96-779-2

Customer Information----------

Name : PEPITO,ANECITA C

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352012 GS6	Pole No	:	0390283
Serial No	:	45994051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2130
Period From	:	07-08-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	804	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.14
CURRENT BILL - AUGUST 2016		556.71
TOTAL AMOUNT DUE		1,584.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,013.00

Your monthly electricity consumption chart

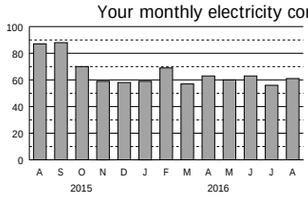

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.71		
Less : VAT	39.67		
Amount Net of VAT	517.04		
Less: BIR 2306	16.75		
BIR 2307	9.76	VATable Sales	517.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.53	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	530.20	TOTAL SALES	556.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306932322492

Collection Ref. Code	: 1837-96-779-2	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 3064320000-6				
Customer Name	: PEPITO,ANECITA C	TOTAL AMOUNT DUE	: 1,584.40	Overdue Bill	: 2
Meter Number	: 352012 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30643200006

BC05/342.0/4800/0/21/08-09-2016/52

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572296185188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954886

57282011907

Date : 08-09-2016

BC05/342.0/4820/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728201190-7

Collection Ref. Code : 1857-91-065-6

Customer Information----------

Name : BRION,ROLANDO

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8930 EES6	Pole No	:	0457074
Serial No	:	05789853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1415
Period From	:	07-08-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	244	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 182.72
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.80
CURRENT BILL - AUGUST 2016		333.00
TOTAL AMOUNT DUE		555.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 417.00

Your monthly electricity consumption chart

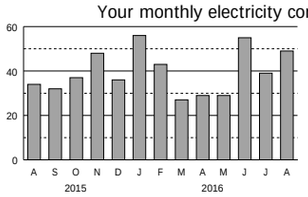

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.00		
Less : VAT	23.02		
Amount Net of VAT	309.98		
Less: BIR 2306	9.77		
BIR 2307	5.73	VATable Sales	309.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.48	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	317.50	TOTAL SALES	333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4820/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572296185188

Collection Ref. Code	: 1857-91-065-6	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 5728201190-7				
Customer Name	: BRION,ROLANDO	TOTAL AMOUNT DUE	: 555.73	Overdue Bill	: 1
Meter Number	: 8930 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57282011907 BC05/342.0/4820/0/21/08-09-2016/52 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357209684660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967220

35787821426

Date : 08-09-2016

BC05/342.0/4830/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578782142-6

Collection Ref. Code : 1859-70-728-9

Customer Information----------

Name : BARBECHO,LILY TIPON-TIPON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024337	Pole No	:	0457074
Serial No	:	121755029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3022
Period From	:	07-08-2016	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.57
CURRENT BILL - AUGUST 2016		2,178.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,409.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,210.00

Your monthly electricity consumption chart

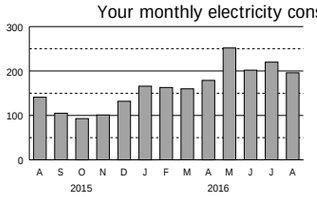

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.09		
Less : VAT	155.61		
Amount Net of VAT	2,022.48		
Less: BIR 2306	65.54		
BIR 2307	38.58	VATable Sales	2,022.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.36	VAT Zero Rated Sales	0.00
Add : VAT	155.61	VAT Amount	155.61
TOTAL AMOUNT DUE	2,073.97	TOTAL SALES	2,178.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4830/0/22/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357209684660

Collection Ref. Code	: 1859-70-728-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3578782142-6				
Customer Name	: BARBECHO,LILY TIPON-TIPON	TOTAL AMOUNT DUE	: 4,409.90	Overdue Bill	: 1
Meter Number	: MTR1024337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35787821426 BC05/342.0/4830/0/22/08-09-2016/52 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668600389053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953803

66844200007

Date : 08-09-2016

BC05/342.0/4900/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684420000-7

Collection Ref. Code : 1833-90-881-3

Customer Information----------

Name : YOCTE,TEOFANIS V

Premise Address : UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530628 GS6	Pole No	:	0390283
Serial No	:	87413538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8612
Period From	:	07-08-2016	Prev Rdg	:	8497
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	430	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.90
CURRENT BILL - AUGUST 2016		1,279.30
TOTAL AMOUNT DUE		2,605.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,650.00

Your monthly electricity consumption chart

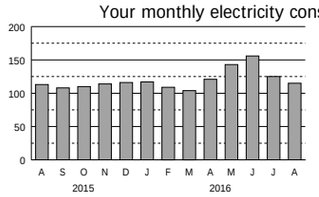

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.30		
Less : VAT	91.47		
Amount Net of VAT	1,187.83		
Less: BIR 2306	38.54		
BIR 2307	22.66	VATable Sales	1,187.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.63	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,218.10	TOTAL SALES	1,279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668600389053

Collection Ref. Code : 1833-90-881-3

Account ID : 6684420000-7

Customer Name : YOCTE,TEOFANIS V

Meter Number : 530628 GS6

Period : Jul 2016

Premise Address : UPPER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,605.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66844200007

BC05/342.0/4900/0/21/08-09-2016/52

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004698938536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954647

00452200009

Date : 08-09-2016

BC05/342.0/5000/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045220000-9

Collection Ref. Code : 1841-31-719-5

Customer Information----------

Name : QUILATON,NARCISA O

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421046GS6	Pole No	:	0390283
Serial No	:	56728145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5100
Period From	:	07-08-2016	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 186.79
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.72
CURRENT BILL - AUGUST 2016		339.29
TOTAL AMOUNT DUE		546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 625.00

Your monthly electricity consumption chart

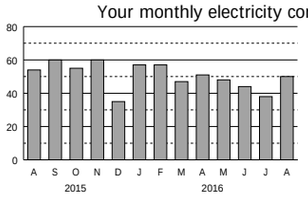

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.29		
Less : VAT	23.43		
Amount Net of VAT	315.86		
Less: BIR 2306	9.96		
BIR 2307	5.84	VATable Sales	315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.06	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	323.49	TOTAL SALES	339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004698938536

Collection Ref. Code : 1841-31-719-5

Account ID : 0045220000-9

Customer Name : QUILATON,NARCISA O

Meter Number : 421046GS6

Period : Jul 2016

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 546.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00452200009

BC05/342.0/5000/0/21/08-09-2016/52

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687913263587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965265

68772200009

Date : 08-09-2016

BC05/342.0/5100/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877220000-9

Collection Ref. Code : 1841-21-599-6

Customer Information----------

Name : ARCHIVAL,ALICIA T

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439052GS6	Pole No	:	0390283
Serial No	:	85737932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9444
Period From	:	07-08-2016	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.96	Registered	:	61
Conn Load	:	219	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	326.90
Transmission Charge	0.3063/kWh	18.56
System Loss Charge	0.885/kWh	53.63
Sub-Total		399.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.09
Supply Charge	0.4118/kWh	24.96
Metering Charge	0.6989/kWh	42.35
	5.00/month	5.00
Sub-Total		178.40
Others		
Subsidy on Lifeline Discount	-0.3 of 577.49	- 173.25
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.72
Transmission		0.44
System Loss		3.28
Distribution		21.41
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.46
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.51
Sub-Total		64.54
CURRENT BILL - AUGUST 2016(ESTIMATE)		479.36
TOTAL AMOUNT DUE		1,008.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 531.00

Your monthly electricity consumption chart

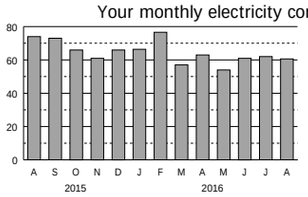

Avg Monthly Usage : 64.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.36		
Less : VAT	33.61		
Amount Net of VAT	445.75		
Less: BIR 2306	14.23		
BIR 2307	8.34	VATable Sales	445.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.18	VAT Zero Rated Sales	0.00
Add : VAT	33.61	VAT Amount	33.61
TOTAL AMOUNT DUE	456.79	TOTAL SALES	479.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687913263587

Collection Ref. Code	: 1841-21-599-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6877220000-9				
Customer Name	: ARCHIVAL,ALICIA T	TOTAL AMOUNT DUE	: 1,008.42	Overdue Bill	: 1
Meter Number	: 439052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68772200009 BC05/342.0/5100/0/21/08-09-2016/52 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728936060398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970991

7282200001

Date : 08-09-2016

BC05/342.0/5200/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282220000-1

Collection Ref. Code : 1811-44-725-2

Customer Information----------

Name : MILMIL,JUANA L.

Premise Address : UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081665	Pole No	:	0390283
Serial No	:	40006968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	474
Period From	:	07-08-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	170	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.74
CURRENT BILL - AUGUST 2016(ESTIMATE)		472.99
TOTAL AMOUNT DUE		921.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 455.00

Your monthly electricity consumption chart

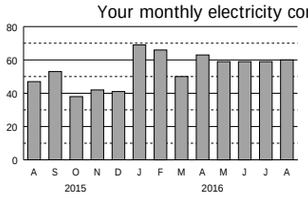

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.99		
Less : VAT	33.10		
Amount Net of VAT	439.89		
Less: BIR 2306	14.01		
BIR 2307	8.23	VATable Sales	439.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.65	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	450.75	TOTAL SALES	472.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728936060398

Collection Ref. Code : 1811-44-725-2

Account ID : 7282220000-1

Customer Name : MILMIL,JUANA L.

Meter Number : MTR1081665

Period : Jul 2016

Premise Address : UPPER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 921.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7282200001 BC05/342.0/5200/0/21/08-09-2016/52 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887068426009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967667

88722200008

Date : 08-09-2016

BC05/342.0/5400/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872220000-8

Collection Ref. Code : 1811-33-044-4

Customer Information----------

Name : BALIOS,MELCHOR S.

Premise Address : PUROK 6,CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	206212WS6	Pole No	:	0457074
Serial No	:	47672152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51118
Period From	:	07-08-2016	Prev Rdg	:	51033
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	340	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 66.81
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.97
CURRENT BILL - AUGUST 2016		845.16
TOTAL AMOUNT DUE		1,544.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,004.00

Your monthly electricity consumption chart

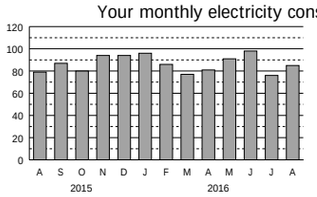

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.16		
Less : VAT	59.77		
Amount Net of VAT	785.39		
Less: BIR 2306	25.24		
BIR 2307	14.90	VATable Sales	785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.25	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	805.02	TOTAL SALES	845.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887068426009

Collection Ref. Code	: 1811-33-044-4	Premise Address	: PUROK 6,CUBACUB,Mandaue City		
Account ID	: 8872220000-8				
Customer Name	: BALIOS,MELCHOR S.	TOTAL AMOUNT DUE	: 1,544.69	Overdue Bill	: 1
Meter Number	: 206212WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88722200008

BC05/342.0/5400/0/21/08-09-2016/52

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372240888694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37218493650

1005956154

Date : 08-09-2016

BC05/342.0/5805/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721849365-0

Collection Ref. Code : 1857-40-932-9

Customer Information----------

Name : AVILES,LEONARDO VILLARINO

Premise Address : PUROK 6B,UPPER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006092 EFS6	Pole No	:	0457074
Serial No	:	121429228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1264
Period From	:	07-08-2016	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.10
CURRENT BILL - AUGUST 2016		235.59
TOTAL AMOUNT DUE		757.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 117.00

Your monthly electricity consumption chart

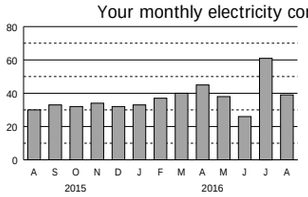

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.59		
Less : VAT	16.50		
Amount Net of VAT	219.09		
Less: BIR 2306	7.02		
BIR 2307	4.01	VATable Sales	219.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.06	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	224.56	TOTAL SALES	235.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5805/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372240888694

Collection Ref. Code	: 1857-40-932-9	Premise Address	: PUROK 6B,UPPER CUBACUB, MANDAUE CITY		
Account ID	: 3721849365-0				
Customer Name	: AVILES,LEONARDO VILLARINO	TOTAL AMOUNT DUE	: 757.06	Overdue Bill	: 1
Meter Number	: 006092 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37218493650

BC05/342.0/5805/0/21/08-09-2016/52

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150036932845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962511

15031664970

Date : 08-09-2016

BC05/342.0/5810/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503166497-0

Collection Ref. Code : 1853-87-959-2

Customer Information----------

Name : MARGARATA,VICENTE GONZALES

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561381 GS6	Pole No	:	0457074
Serial No	:	77588247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1147
Period From	:	07-08-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	199	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - AUGUST 2016		121.75
TOTAL AMOUNT DUE		209.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 421.00

Your monthly electricity consumption chart

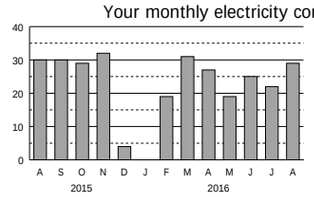

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.75		
Less : VAT	8.05		
Amount Net of VAT	113.70		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.25	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.30	TOTAL SALES	121.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5810/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150036932845

Collection Ref. Code	: 1853-87-959-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1503166497-0				
Customer Name	: MARGARATA,VICENTE GONZALES	TOTAL AMOUNT DUE	: 209.18	Overdue Bill	: 1
Meter Number	: 561381 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15031664970 BC05/342.0/5810/0/21/08-09-2016/52 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088673277550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967228

08833824447

Date : 08-09-2016

BC05/342.0/5820/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883382444-7

Collection Ref. Code : 1857-84-515-3

Customer Information----------

Name : ABADILLA,DIDA DELFINO

Premise Address : PUROK 6-A,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010045 EFS6	Pole No	:	0390101
Serial No	:	121436074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	843
Period From	:	07-08-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.13
TOTAL AMOUNT DUE		398.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 425.00

Your monthly electricity consumption chart

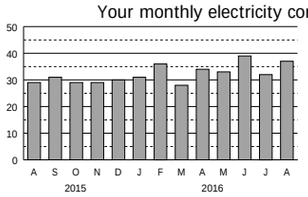

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.13		
Less : VAT	14.65		
Amount Net of VAT	199.48		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.62	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.27	TOTAL SALES	214.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5820/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088673277550

Collection Ref. Code	: 1857-84-515-3	Premise Address	: PUROK 6-A,CUBACUB, MANDAUE CITY		
Account ID	: 0883382444-7				
Customer Name	: ABADILLA,DIDA DELFINO	TOTAL AMOUNT DUE	: 398.53	Overdue Bill	: 1
Meter Number	: 010045 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08833824447 BC05/342.0/5820/0/21/08-09-2016/52 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249529529156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962985

24974926941

Date : 08-09-2016

BC05/342.0/5840/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497492694-1

Collection Ref. Code : 1855-31-971-3

Customer Information----------

Name : GUMACIAL,CARWIN BONDAUG

Premise Address : LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005366	Pole No	:	0390101
Serial No	:	121569979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1634
Period From	:	07-08-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - AUGUST 2016		543.44
TOTAL AMOUNT DUE		981.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 655.00

Your monthly electricity consumption chart

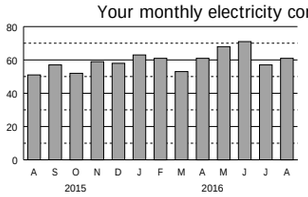

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.44		
Less : VAT	38.25		
Amount Net of VAT	505.19		
Less: BIR 2306	16.16		
BIR 2307	9.52	VATable Sales	505.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.51	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	517.76	TOTAL SALES	543.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5840/0/22/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249529529156

Collection Ref. Code	: 1855-31-971-3	Premise Address	: LOWER,CASILI, CONSOLACION		
Account ID	: 2497492694-1				
Customer Name	: GUMACIAL,CARWIN BONDAUG	TOTAL AMOUNT DUE	: 981.62	Overdue Bill	: 1
Meter Number	: MTR1005366				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24974926941 BC05/342.0/5840/0/22/08-09-2016/52 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527320177287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971357

52785200008

Date : 08-09-2016

BC05/342.0/6000/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278520000-8

Collection Ref. Code : 1843-94-341-7

Customer Information----------

Name : NOYNAY,MARITES M

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461287GS6	Pole No	:	0457074
Serial No	:	64998167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4125
Period From	:	07-08-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - AUGUST 2016		228.33
TOTAL AMOUNT DUE		544.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 745.00

Your monthly electricity consumption chart

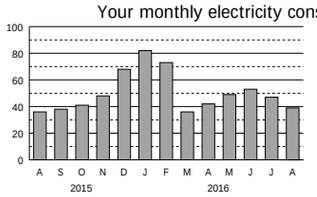

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.33		
Less : VAT	15.72		
Amount Net of VAT	212.61		
Less: BIR 2306	6.69		
BIR 2307	3.88	VATable Sales	212.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.04	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	217.76	TOTAL SALES	228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527320177287

Collection Ref. Code	: 1843-94-341-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5278520000-8				
Customer Name	: NOYNAY,MARITES M	TOTAL AMOUNT DUE	: 544.29	Overdue Bill	: 1
Meter Number	: 461287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52785200008 BC05/342.0/6000/0/21/08-09-2016/52 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619650870948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964771

61995200005

Date : 08-09-2016

BC05/342.0/6100/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199520000-5

Collection Ref. Code : 1845-35-671-3

Customer Information----------

Name : CAPARIDA,JHONJIE P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469659GS6	Pole No	:	0390101
Serial No	:	61697013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2757
Period From	:	07-08-2016	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - AUGUST 2016		215.93
TOTAL AMOUNT DUE		480.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 598.00

Your monthly electricity consumption chart

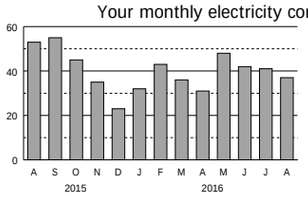

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.93		
Less : VAT	14.84		
Amount Net of VAT	201.09		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.12	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	205.96	TOTAL SALES	215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619650870948

Collection Ref. Code	: 1845-35-671-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6199520000-5				
Customer Name	: CAPARIDA,JHONJIE P	TOTAL AMOUNT DUE	: 480.60	Overdue Bill	: 1
Meter Number	: 469659GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61995200005 BC05/342.0/6100/0/21/08-09-2016/52 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998781069535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972360

99895200006

Date : 08-09-2016

BC05/342.0/6200/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989520000-6

Collection Ref. Code : 1845-35-662-4

Customer Information----------

Name : BRIGOLE,CHRISTINE JEAN L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469551GS6	Pole No	:	0390101
Serial No	:	62677432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4858
Period From	:	07-08-2016	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.20
CURRENT BILL - AUGUST 2016		439.02
TOTAL AMOUNT DUE		738.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 410.00

Your monthly electricity consumption chart

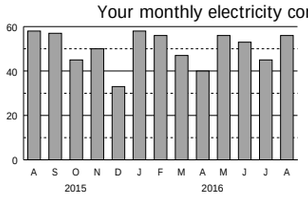

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.02		
Less : VAT	30.63		
Amount Net of VAT	408.39		
Less: BIR 2306	12.98		
BIR 2307	7.63	VATable Sales	408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.78	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	418.41	TOTAL SALES	439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998781069535

Collection Ref. Code	: 1845-35-662-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9989520000-6				
Customer Name	: BRIGOLE,CHRISTINE JEAN L	TOTAL AMOUNT DUE	: 738.81	Overdue Bill	: 1
Meter Number	: 469551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99895200006 BC05/342.0/6200/0/21/08-09-2016/52 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419870905455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964737

41995200007

Date : 08-09-2016

BC05/342.0/6300/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199520000-7

Collection Ref. Code : 1845-35-293-9

Customer Information----------

Name : DENIEGA,JOHNNY P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056255	Pole No	:	0390101
Serial No	:	125288342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1567
Period From	:	07-08-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.01
CURRENT BILL - AUGUST 2016		569.34
TOTAL AMOUNT DUE		1,001.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 678.00

Your monthly electricity consumption chart

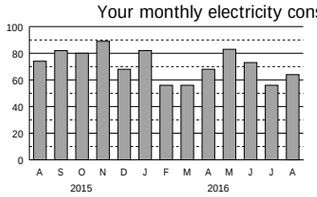

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.34		
Less : VAT	40.04		
Amount Net of VAT	529.30		
Less: BIR 2306	16.92		
BIR 2307	9.98	VATable Sales	529.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.40	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	542.44	TOTAL SALES	569.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419870905455

Collection Ref. Code	: 1845-35-293-9	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 4199520000-7		
Customer Name	: DENIEGA,JOHNNY P	TOTAL AMOUNT DUE	: 1,001.26
Meter Number	: MTR1056255		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41995200007 BC05/342.0/6300/0/21/08-09-2016/52 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326046508215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970972

32633200004

Date : 08-09-2016

BC05/342.0/6500/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263320000-4

Collection Ref. Code : 1821-24-761-2

Customer Information----------

Name : JARINA,JOSEPHINE A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296060SS6	Pole No	:	0457074
Serial No	:	30322774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8727
Period From	:	07-08-2016	Prev Rdg	:	8669
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.60
TOTAL AMOUNT DUE		856.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 587.00

Your monthly electricity consumption chart

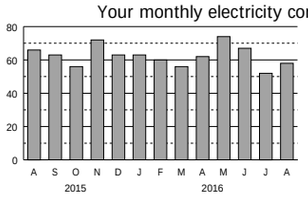

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.60		
Less : VAT	31.92		
Amount Net of VAT	424.68		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.22	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.14	TOTAL SALES	456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326046508215

Collection Ref. Code	: 1821-24-761-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3263320000-4				
Customer Name	: JARINA,JOSEPHINE A	TOTAL AMOUNT DUE	: 856.85	Overdue Bill	: 1
Meter Number	: 296060SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32633200004

BC05/342.0/6500/0/21/08-09-2016/52

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383692852199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963912

38305200008

Date : 08-09-2016

BC05/342.0/6900/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830520000-8

Collection Ref. Code : 1841-59-062-2

Customer Information----------

Name : SANICO,GILJUN S

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376213GS6	Pole No	:	0457074
Serial No	:	2003133607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2745
Period From	:	07-08-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - AUGUST 2016		220.17
TOTAL AMOUNT DUE		423.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 250.00

Your monthly electricity consumption chart

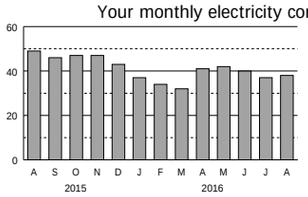

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.17		
Less : VAT	15.09		
Amount Net of VAT	205.08		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.91	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	210.00	TOTAL SALES	220.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383692852199

Collection Ref. Code	: 1841-59-062-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3830520000-8				
Customer Name	: SANICO,GILJUN S	TOTAL AMOUNT DUE	: 423.31	Overdue Bill	: 1
Meter Number	: 376213GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38305200008 BC05/342.0/6900/0/21/08-09-2016/52 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766174122695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974137

76685200008

Date : 08-09-2016

BC05/342.0/7000/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668520000-8

Collection Ref. Code : 1843-90-233-8

Customer Information----------

Name : SABANAL,JOSIE J

Premise Address : PUROK A-6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459064GS6	Pole No	:	0457074
Serial No	:	58568547	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6958
Period From	:	07-08-2016	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 31.91
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.68
CURRENT BILL - AUGUST 2016		990.25
TOTAL AMOUNT DUE		1,650.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 818.00

Your monthly electricity consumption chart

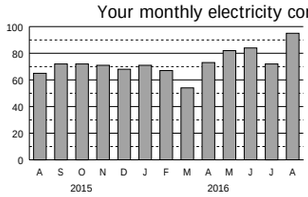

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.25		
Less : VAT	70.07		
Amount Net of VAT	920.18		
Less: BIR 2306	29.56		
BIR 2307	17.50	VATable Sales	920.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.12	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	943.19	TOTAL SALES	990.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766174122695

Collection Ref. Code	: 1843-90-233-8	Premise Address	: PUROK A-6,CUBACUB,MANDAUE CITY
Account ID	: 7668520000-8		
Customer Name	: SABANAL,JOSIE J	TOTAL AMOUNT DUE	: 1,650.93 Overdue Bill : 1
Meter Number	: 459064GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76685200008 BC05/342.0/7000/0/21/08-09-2016/52 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892094241047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970400

89255809835

Date : 08-09-2016

BC05/342.0/7010/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925580983-5

Collection Ref. Code : 1861-65-257-7

Customer Information----------

Name : ONDONG,MARISSA MONTERDE

Premise Address : PUROK 6-A,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101672	Pole No	:	0457074
Serial No	:	40047193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	523
Period From	:	07-08-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	244	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.01
CURRENT BILL - AUGUST 2016		407.93
TOTAL AMOUNT DUE		685.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 342.00

Your monthly electricity consumption chart

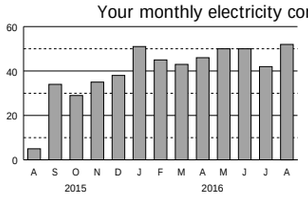

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.93		
Less : VAT	28.47		
Amount Net of VAT	379.46		
Less: BIR 2306	12.06		
BIR 2307	7.09	VATable Sales	379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	388.78	TOTAL SALES	407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7010/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892094241047

Collection Ref. Code	: 1861-65-257-7	Premise Address	: PUROK 6-A,CUBACUB,MANDAUE CITY		
Account ID	: 8925580983-5				
Customer Name	: ONDONG,MARISSA MONTERDE	TOTAL AMOUNT DUE	: 685.56	Overdue Bill	: 1
Meter Number	: MTR1101672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89255809835

BC05/342.0/7010/0/21/08-09-2016/52

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283606015898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963616

28305200009

Date : 08-09-2016

BC05/342.0/7100/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830520000-9

Collection Ref. Code : 1841-59-059-2

Customer Information----------

Name : GAID,JULIUS C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505012 GS6	Pole No	:	0457074
Serial No	:	64307027	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3406
Period From	:	07-08-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	640	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.72
CURRENT BILL - AUGUST 2016		178.58
TOTAL AMOUNT DUE		274.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 172.00

Your monthly electricity consumption chart

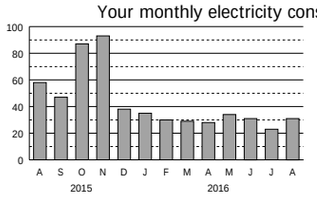

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.20		
Amount Net of VAT	166.38		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.14	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	170.34	TOTAL SALES	178.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283606015898

Collection Ref. Code : 1841-59-059-2

Account ID : 2830520000-9

Customer Name : GAID,JULIUS C

Meter Number : 505012 GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 274.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28305200009

BC05/342.0/7100/0/21/08-09-2016/52

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400846134841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952182

40019092374

Date : 08-09-2016

BC05/342.0/7440/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001909237-4

Collection Ref. Code : 1863-44-626-5

Customer Information----------

Name : CABIAO,FITZ GERALD GRESONES

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131690	Pole No	:	0457074
Serial No	:	40094560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	466
Period From	:	07-08-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.78
CURRENT BILL - AUGUST 2016		436.79
TOTAL AMOUNT DUE		976.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 770.44

Your monthly electricity consumption chart

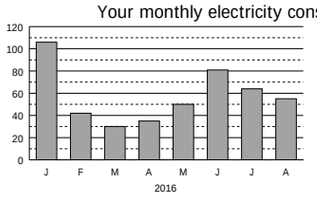

Avg Monthly Usage : 57.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.79		
Less : VAT	30.68		
Amount Net of VAT	406.11		
Less: BIR 2306	12.99		
BIR 2307	7.60	VATable Sales	406.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.52	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	416.20	TOTAL SALES	436.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7440/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400846134841

Collection Ref. Code	: 1863-44-626-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4001909237-4				
Customer Name	: CABIAO,FITZ GERALD GRESONES	TOTAL AMOUNT DUE	: 976.54	Overdue Bill	: 1
Meter Number	: MTR1131690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019092374 BC05/342.0/7440/0/21/08-09-2016/52 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426991774721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969093

42633200003

Date : 08-09-2016

BC05/342.0/7500/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263320000-3

Collection Ref. Code : 1821-24-779-5

Customer Information----------

Name : SABANAL,ROLDAN G

Premise Address : PUROK 6,CUABACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287892SS6	Pole No	:	0457074
Serial No	:	25144158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7387
Period From	:	07-08-2016	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.70
CURRENT BILL - AUGUST 2016		421.59
TOTAL AMOUNT DUE		967.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 663.00

Your monthly electricity consumption chart

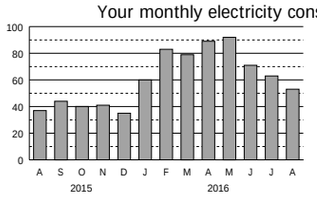

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.59		
Less : VAT	29.64		
Amount Net of VAT	391.95		
Less: BIR 2306	12.55		
BIR 2307	7.33	VATable Sales	391.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.07	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	401.71	TOTAL SALES	421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426991774721

Collection Ref. Code	: 1821-24-779-5	Premise Address	: PUROK 6,CUABACUB,MANDAUE CITY		
Account ID	: 4263320000-3				
Customer Name	: SABANAL,ROLDAN G	TOTAL AMOUNT DUE	: 967.26	Overdue Bill	: 1
Meter Number	: 287892SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42633200003

BC05/342.0/7500/0/21/08-09-2016/52

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091993803041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968924

09113200001

Date : 08-09-2016

BC05/342.0/7900/0390206/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911320000-1

Collection Ref. Code : 1817-94-086-4

Customer Information----------

Name : FABRO,YURIKO OSA

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161913	Pole No	:	0390206
Serial No	:	133494126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	771
Period From	:	07-08-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	2680	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.43
CURRENT BILL - AUGUST 2016		3,540.17
TOTAL AMOUNT DUE		6,807.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,915.00

Your monthly electricity consumption chart

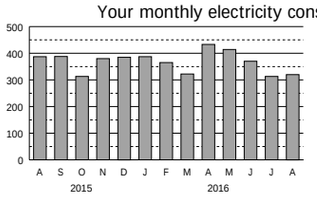

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.17		
Less : VAT	252.38		
Amount Net of VAT	3,287.79		
Less: BIR 2306	106.34		
BIR 2307	62.71	VATable Sales	3,287.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.74	VAT Zero Rated Sales	0.00
Add : VAT	252.38	VAT Amount	252.38
TOTAL AMOUNT DUE	3,371.12	TOTAL SALES	3,540.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091993803041

Collection Ref. Code	: 1817-94-086-4	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 0911320000-1				
Customer Name	: FABRO,YURIKO OSA	TOTAL AMOUNT DUE	: 6,807.42	Overdue Bill	: 1
Meter Number	: MTR1161913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09113200001 BC05/342.0/7900/0/21/08-09-2016/52 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867124900431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952052

86772200001

Date : 08-09-2016

BC05/342.0/8000/0390234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677220000-1

Collection Ref. Code : 1839-83-956-2

Customer Information----------

Name : FABRO,FELIPE JR. M2 P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106637	Pole No	:	0390234
Serial No	:	129128764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9207
Period From	:	07-08-2016	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	720	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,541.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,662.80
Transmission Charge	0.5997/kWh	407.20
System Loss Charge	0.864/kWh	586.66
Sub-Total		4,656.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,541.00	130.82
Sub-Total		186.71
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		232.24
Transmission		9.69
System Loss		34.93
Distribution		233.74
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		894.52
CURRENT BILL - AUGUST 2016		7,685.71
TOTAL AMOUNT DUE		14,226.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 13,264.00

Your monthly electricity consumption chart

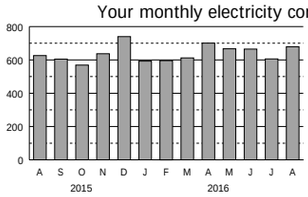

Avg Monthly Usage : 638.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,685.71		
Less : VAT	537.08		
Amount Net of VAT	7,148.63		
Less: BIR 2306	228.43		
BIR 2307	136.50	VATable Sales	7,148.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,783.70	VAT Zero Rated Sales	0.00
Add : VAT	537.08	VAT Amount	537.08
TOTAL AMOUNT DUE	7,320.78	TOTAL SALES	7,685.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867124900431

Collection Ref. Code	: 1839-83-956-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8677220000-1				
Customer Name	: FABRO,FELIPE JR. M2 P	TOTAL AMOUNT DUE	: 14,226.71	Overdue Bill	: 1
Meter Number	: MTR1106637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86772200001 BC05/342.0/8000/0/21/08-09-2016/52 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154040974776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965024

15434200000

Date : 08-09-2016

BC05/342.0/8100/0390213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543420000-0

Collection Ref. Code : 1833-44-881-2

Customer Information----------

Name : MAYORGA,MA CRISTINA P

Premise Address : UPPER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203432WS6	Pole No	:	0390213
Serial No	:	46015504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22387
Period From	:	07-08-2016	Prev Rdg	:	22291
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	405	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.75
CURRENT BILL - AUGUST 2016		1,007.97
TOTAL AMOUNT DUE		2,003.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,191.00

Your monthly electricity consumption chart

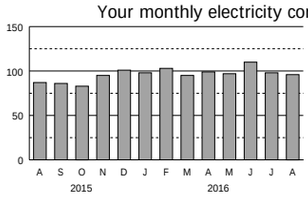

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.97		
Less : VAT	71.60		
Amount Net of VAT	936.37		
Less: BIR 2306	30.20		
BIR 2307	17.81	VATable Sales	936.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.36	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	959.96	TOTAL SALES	1,007.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154040974776

Collection Ref. Code : 1833-44-881-2

Account ID : 1543420000-0

Customer Name : MAYORGA,MA CRISTINA P

Meter Number : 203432WS6

Period : Jul 2016

Premise Address : UPPER CUBACUB,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,003.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15434200000 BC05/342.0/8100/0/21/08-09-2016/52 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997728703226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971776

9970141426

Date : 08-09-2016

BC05/342.0/8210/0390234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970141426-2

Collection Ref. Code : 1859-80-887-5

Customer Information----------

Name : CANUEL,EMILIANO LUANSING

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038022	Pole No	:	0390234
Serial No	:	126812464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7292
Period From	:	07-08-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1998	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		480.89
CURRENT BILL - AUGUST 2016		4,048.88
TOTAL AMOUNT DUE		7,335.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,533.00

Your monthly electricity consumption chart

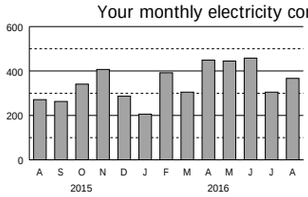

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.88		
Less : VAT	288.22		
Amount Net of VAT	3,760.66		
Less: BIR 2306	121.42		
BIR 2307	71.72	VATable Sales	3,760.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.52	VAT Zero Rated Sales	0.00
Add : VAT	288.22	VAT Amount	288.22
TOTAL AMOUNT DUE	3,855.74	TOTAL SALES	4,048.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8210/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997728703226

Collection Ref. Code	: 1859-80-887-5	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 9970141426-2				
Customer Name	: CANUEL,EMILIANO LUANSING	TOTAL AMOUNT DUE	: 7,335.33	Overdue Bill	: 1
Meter Number	: MTR1038022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9970141426 BC05/342.0/8210/0/21/08-09-2016/52 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094432653359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970508

09424200005

Date : 08-09-2016

BC05/342.0/8500/0390213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942420000-5

Collection Ref. Code : 1833-38-740-6

Customer Information----------

Name : SIMBAJON,FELICIDAD C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358418GS6	Pole No	:	0390213
Serial No	:	2002115906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19299
Period From	:	07-08-2016	Prev Rdg	:	19192
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.32
CURRENT BILL - AUGUST 2016		1,181.30
TOTAL AMOUNT DUE		1,998.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 829.00

Your monthly electricity consumption chart

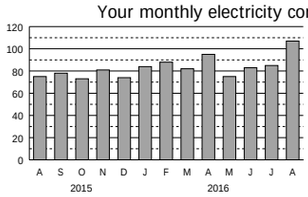

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.30		
Less : VAT	84.14		
Amount Net of VAT	1,097.16		
Less: BIR 2306	35.46		
BIR 2307	20.92	VATable Sales	1,097.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.78	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,124.92	TOTAL SALES	1,181.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094432653359

Collection Ref. Code	: 1833-38-740-6	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 0942420000-5				
Customer Name	: SIMBAJON,FELICIDAD C	TOTAL AMOUNT DUE	: 1,998.61	Overdue Bill	: 1
Meter Number	: 358418GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09424200005 BC05/342.0/8500/0/21/08-09-2016/52 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794148692290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970356

7942200008

Date : 08-09-2016

BC05/342.0/8600/0390213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942420000-8

Collection Ref. Code : 1833-39-026-1

Customer Information----------

Name : SIMBAJON,WILSON C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358415GS6	Pole No	:	0390213
Serial No	:	2002115365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28011
Period From	:	07-08-2016	Prev Rdg	:	27870
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.88
CURRENT BILL - AUGUST 2016		1,556.50
TOTAL AMOUNT DUE		2,705.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,550.00

Your monthly electricity consumption chart

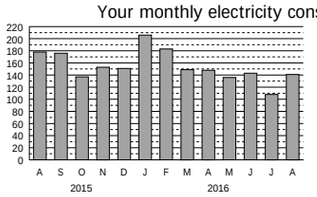

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.50		
Less : VAT	110.85		
Amount Net of VAT	1,445.65		
Less: BIR 2306	46.71		
BIR 2307	27.57	VATable Sales	1,445.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.37	VAT Zero Rated Sales	0.00
Add : VAT	110.85	VAT Amount	110.85
TOTAL AMOUNT DUE	1,482.22	TOTAL SALES	1,556.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794148692290

Collection Ref. Code : 1833-39-026-1

Account ID : 7942420000-8

Customer Name : SIMBAJON,WILSON C

Meter Number : 358415GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 2,705.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7942200008

BC05/342.0/8600/0/21/08-09-2016/52

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706428048334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956098

70634200003

Date : 08-09-2016

BC05/342.0/8800/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063420000-3

Collection Ref. Code : 1845-71-209-9

Customer Information----------

Name : LARANJO,NEREBETH C

Premise Address : PUROK 6-A,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487012GS6	Pole No	:	0390220
Serial No	:	57892070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3670
Period From	:	07-08-2016	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	322	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.34
CURRENT BILL - AUGUST 2016		572.33
TOTAL AMOUNT DUE		1,137.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,146.00

Your monthly electricity consumption chart

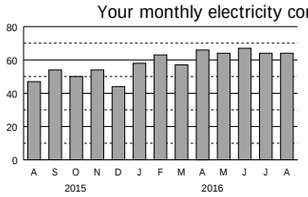

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.33		
Less : VAT	40.36		
Amount Net of VAT	531.97		
Less: BIR 2306	17.05		
BIR 2307	10.03	VATable Sales	531.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.89	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	545.25	TOTAL SALES	572.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706428048334

Collection Ref. Code	: 1845-71-209-9	Premise Address	: PUROK 6-A,CUBACUB,MANDAUE CITY		
Account ID	: 7063420000-3				
Customer Name	: LARANJO,NEREBETH C	TOTAL AMOUNT DUE	: 1,137.41	Overdue Bill	: 1
Meter Number	: 487012GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70634200003 BC05/342.0/8800/0/21/08-09-2016/52 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329359607202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972651

32954200005

Date : 08-09-2016

BC05/342.0/8900/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295420000-5

Collection Ref. Code : 1835-28-839-1

Customer Information----------

Name : SIMBAJON,REX C.

Premise Address : UPPER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358722GS6	Pole No	:	0390220
Serial No	:	2002114168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5930
Period From	:	07-08-2016	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.76
TOTAL AMOUNT DUE		585.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 400.00

Your monthly electricity consumption chart

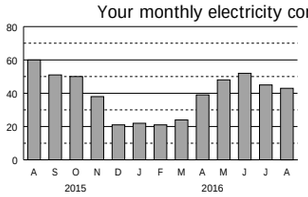

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.47		
Amount Net of VAT	274.29		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.52	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	280.99	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329359607202

Collection Ref. Code	: 1835-28-839-1	Premise Address	: UPPER CUBACUB,,MANDAUE CITY		
Account ID	: 3295420000-5				
Customer Name	: SIMBAJON,REX C.	TOTAL AMOUNT DUE	: 585.24	Overdue Bill	: 1
Meter Number	: 358722GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32954200005

BC05/342.0/8900/0/21/08-09-2016/52

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394175517931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972525

39424200002

Date : 08-09-2016

BC05/342.0/9000/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942420000-2

Collection Ref. Code : 1833-39-014-8

Customer Information----------

Name : SIMBAJON,ROEL C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358429GS6	Pole No	:	0390220
Serial No	:	2002113953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12660
Period From	:	07-08-2016	Prev Rdg	:	12626
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.43
CURRENT BILL - AUGUST 2016		196.09
TOTAL AMOUNT DUE		324.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 426.00

Your monthly electricity consumption chart

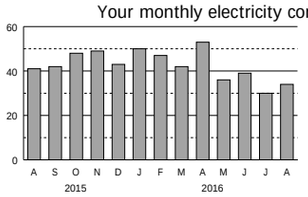

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.09		
Less : VAT	13.39		
Amount Net of VAT	182.70		
Less: BIR 2306	5.71		
BIR 2307	3.33	VATable Sales	182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.66	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	187.05	TOTAL SALES	196.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394175517931

Collection Ref. Code	: 1833-39-014-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3942420000-2				
Customer Name	: SIMBAJON,ROEL C	TOTAL AMOUNT DUE	: 324.73	Overdue Bill	: 1
Meter Number	: 358429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39424200002 BC05/342.0/9000/0/21/08-09-2016/52 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494900150841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970331

49424200001

Date : 08-09-2016

BC05/342.0/9100/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942420000-1

Collection Ref. Code : 1833-39-017-2

Customer Information----------

Name : PUZA,EDGAR B

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203409WS6	Pole No	:	0390220
Serial No	:	44646128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15630
Period From	:	07-08-2016	Prev Rdg	:	15576
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		426.31
TOTAL AMOUNT DUE		840.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 551.88

Your monthly electricity consumption chart

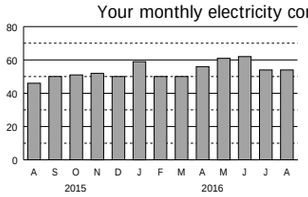

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.31		
Less : VAT	29.85		
Amount Net of VAT	396.46		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.41	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	406.26	TOTAL SALES	426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494900150841

Collection Ref. Code	: 1833-39-017-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 4942420000-1				
Customer Name	: PUZA,EDGAR B	TOTAL AMOUNT DUE	: 840.26	Overdue Bill	: 1
Meter Number	: 203409WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49424200001 BC05/342.0/9100/0/21/08-09-2016/52 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280622137629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961059

28052431146

Date : 08-09-2016

BC05/342.0/9310/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805243114-6

Collection Ref. Code : 1853-18-287-7

Customer Information----------

Name : SIMBLANTE,MARK TANTOY

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	539477 GS6	Pole No	:	0390220
Serial No	:	52415899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3362
Period From	:	07-08-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	370	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.10
CURRENT BILL - AUGUST 2016		233.51
TOTAL AMOUNT DUE		531.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 328.12

Your monthly electricity consumption chart

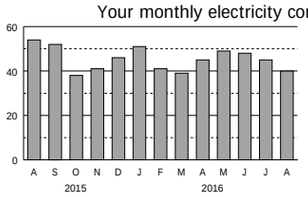

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.51		
Less : VAT	16.06		
Amount Net of VAT	217.45		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.64	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	222.70	TOTAL SALES	233.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9310/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280622137629

Collection Ref. Code	: 1853-18-287-7	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 2805243114-6				
Customer Name	: SIMBLANTE,MARK TANTOY	TOTAL AMOUNT DUE	: 531.87	Overdue Bill	: 1
Meter Number	: 539477 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28052431146

BC05/342.0/9310/0/21/08-09-2016/52

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694488606857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970626

69424200009

Date : 08-09-2016

BC05/342.0/9400/0390213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942420000-9

Collection Ref. Code : 1833-39-023-7

Customer Information----------

Name : CABUENAS,WILMA S

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141314WS6	Pole No	:	0390213
Serial No	:	45036302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10696
Period From	:	07-08-2016	Prev Rdg	:	10636
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	815	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.90
CURRENT BILL - AUGUST 2016		474.48
TOTAL AMOUNT DUE		990.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 79.00

Your monthly electricity consumption chart

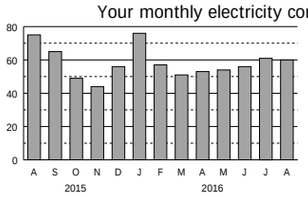

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.48		
Less : VAT	33.26		
Amount Net of VAT	441.22		
Less: BIR 2306	14.08		
BIR 2307	8.25	VATable Sales	441.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.89	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	452.15	TOTAL SALES	474.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694488606857

Collection Ref. Code	: 1833-39-023-7	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6942420000-9				
Customer Name	: CABUENAS,WILMA S	TOTAL AMOUNT DUE	: 990.07	Overdue Bill	: 1
Meter Number	: 141314WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69424200009 BC05/342.0/9400/0/21/08-09-2016/52 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053274819940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964313

05305200007

Date : 08-09-2016

BC05/342.0/9500/0390213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530520000-7

Collection Ref. Code : 1829-51-794-5

Customer Information----------

Name : MOMONGAN,MANUEL M

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203429WS6	Pole No	:	0390213
Serial No	:	44231300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22864
Period From	:	07-08-2016	Prev Rdg	:	22681
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.38
CURRENT BILL - AUGUST 2016		2,015.17
TOTAL AMOUNT DUE		3,361.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,255.00

Your monthly electricity consumption chart

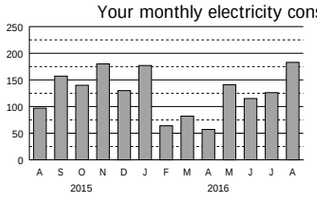

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.17		
Less : VAT	143.32		
Amount Net of VAT	1,871.85		
Less: BIR 2306	60.39		
BIR 2307	35.69	VATable Sales	1,871.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.77	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,919.09	TOTAL SALES	2,015.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053274819940

Collection Ref. Code	: 1829-51-794-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0530520000-7				
Customer Name	: MOMONGAN,MANUEL M	TOTAL AMOUNT DUE	: 3,361.33	Overdue Bill	: 1
Meter Number	: 203429WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05305200007 BC05/342.0/9500/0/21/08-09-2016/52 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294947040433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970028

29475200001

Date : 08-09-2016

BC05/342.0/9800/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947520000-1

Collection Ref. Code : 1843-82-173-7

Customer Information----------

Name : BALO,LELITA S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387749GS6	Pole No	:	0390360
Serial No	:	2003155329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7487
Period From	:	07-08-2016	Prev Rdg	:	7426
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	596	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.58
CURRENT BILL - AUGUST 2016		542.70
TOTAL AMOUNT DUE		947.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 275.00

Your monthly electricity consumption chart

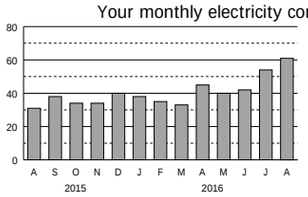

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.70		
Less : VAT	38.17		
Amount Net of VAT	504.53		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.90	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	517.07	TOTAL SALES	542.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294947040433

Collection Ref. Code : 1843-82-173-7

Account ID : 2947520000-1

Customer Name : BALO,LELITA S

Meter Number : 387749GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 947.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29475200001

BC05/342.0/9800/0/21/08-09-2016/52

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866451430641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973424

86658426340

Date : 08-09-2016

BC05/342.0/9810/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665842634-0

Collection Ref. Code : 1853-16-992-7

Customer Information----------

Name : BALO,ROMEO JAYECTIN

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1140112	Pole No	:	0390192
Serial No	:	40091773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1160
Period From	:	07-08-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	893	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,836.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.5997/kWh	75.56
System Loss Charge	0.864/kWh	108.86
Sub-Total		864.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.09
Transmission		1.80
System Loss		6.48
Distribution		43.86
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.05
CURRENT BILL - AUGUST 2016		1,444.78
TOTAL AMOUNT DUE		3,280.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,265.00

Your monthly electricity consumption chart

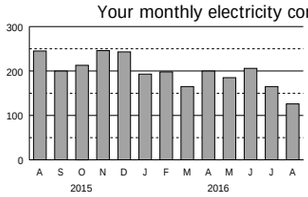

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.78		
Less : VAT	101.65		
Amount Net of VAT	1,343.13		
Less: BIR 2306	43.21		
BIR 2307	25.66	VATable Sales	1,343.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.26	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,375.91	TOTAL SALES	1,444.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9810/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866451430641

Collection Ref. Code	: 1853-16-992-7	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 8665842634-0				
Customer Name	: BALO,ROMEO JAYECTIN	TOTAL AMOUNT DUE	: 3,280.83	Overdue Bill	: 1
Meter Number	: MTR1140112				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86658426340 BC05/342.0/9810/0/21/08-09-2016/52 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413720334450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960998

41324200009

Date : 08-09-2016

BC05/342.0/9900/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132420000-9

Collection Ref. Code : 1845-45-947-4

Customer Information----------

Name : BALO,LELITA S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475440GS6	Pole No	:	0390192
Serial No	:	71827312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10123
Period From	:	07-08-2016	Prev Rdg	:	9960
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	432	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.21
CURRENT BILL - AUGUST 2016		1,803.67
TOTAL AMOUNT DUE		3,362.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,882.94

Your monthly electricity consumption chart

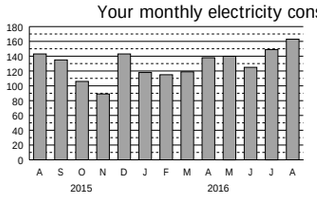

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.67		
Less : VAT	128.60		
Amount Net of VAT	1,675.07		
Less: BIR 2306	54.20		
BIR 2307	31.95	VATable Sales	1,675.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.92	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,717.52	TOTAL SALES	1,803.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413720334450

Collection Ref. Code : 1845-45-947-4

Account ID : 4132420000-9

Customer Name : BALO,LELITA S

Meter Number : 475440GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,362.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41324200009

BC05/342.0/9900/0/21/08-09-2016/52

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574999579882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956668

57498009331

Date : 08-09-2016

BC05/342.0/10010/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749800933-1

Collection Ref. Code : 1863-36-590-7

Customer Information----------

Name : PAULINES,NAOMI CHUCHI PERTOS

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086634	Pole No	:	0390192
Serial No	:	40006774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1780
Period From	:	07-08-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	254	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.42
CURRENT BILL - AUGUST 2016		3,211.18
TOTAL AMOUNT DUE		5,798.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,500.00

Your monthly electricity consumption chart

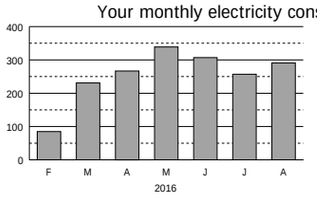

Avg Monthly Usage : 253.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.18		
Less : VAT	228.64		
Amount Net of VAT	2,982.54		
Less: BIR 2306	96.34		
BIR 2307	56.88	VATable Sales	2,982.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.32	VAT Zero Rated Sales	0.00
Add : VAT	228.64	VAT Amount	228.64
TOTAL AMOUNT DUE	3,057.96	TOTAL SALES	3,211.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10010/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574999579882

Collection Ref. Code	: 1863-36-590-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5749800933-1				
Customer Name	: PAULINES,NAOMI CHUCHI PERTOS	TOTAL AMOUNT DUE	: 5,798.36	Overdue Bill	: 1
Meter Number	: MTR1086634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57498009331

BC05/342.0/10010/0/21/08-09-2016/52

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975329552899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957434

97543200006

Date : 08-09-2016

BC05/342.0/10100/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754320000-6

Collection Ref. Code : 1839-25-692-3

Customer Information----------

Name : MAGLASANG,EHINA C

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399050GS6	Pole No	:	0390192
Serial No	:	61042854	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7809
Period From	:	07-08-2016	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 28.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.82
CURRENT BILL - AUGUST 2016		983.34
TOTAL AMOUNT DUE		1,790.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,755.00

Your monthly electricity consumption chart

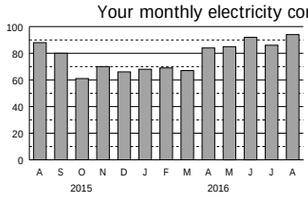

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.34		
Less : VAT	69.71		
Amount Net of VAT	913.63		
Less: BIR 2306	29.38		
BIR 2307	17.38	VATable Sales	913.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.87	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	936.58	TOTAL SALES	983.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975329552899

Collection Ref. Code	: 1839-25-692-3	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 9754320000-6				
Customer Name	: MAGLASANG,EHINA C	TOTAL AMOUNT DUE	: 1,790.79	Overdue Bill	: 1
Meter Number	: 399050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97543200006

BC05/342.0/10100/0/21/08-09-2016/52

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810143779450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958791

81055200000

Date : 08-09-2016

BC05/342.0/10200/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105520000-0

Collection Ref. Code : 1843-48-719-5

Customer Information----------

Name : BAAY,PEDRO O

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273471GS6	Pole No	:	0390220
Serial No	:	45073002	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15937
Period From	:	07-08-2016	Prev Rdg	:	15697
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,635.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5997/kWh	143.93
System Loss Charge	0.864/kWh	207.36
Sub-Total		1,645.95
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		82.08
Transmission		3.42
System Loss		12.35
Distribution		83.01
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		317.38
CURRENT BILL - AUGUST 2016		2,727.50
TOTAL AMOUNT DUE		5,362.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,785.00

Your monthly electricity consumption chart

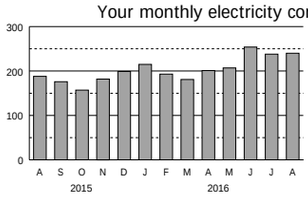

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.50		
Less : VAT	191.00		
Amount Net of VAT	2,536.50		
Less: BIR 2306	81.22		
BIR 2307	48.44	VATable Sales	2,536.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.84	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,597.84	TOTAL SALES	2,727.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810143779450

Collection Ref. Code	: 1843-48-719-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 8105520000-0				
Customer Name	: BAAY,PEDRO O	TOTAL AMOUNT DUE	: 5,362.60	Overdue Bill	: 1
Meter Number	: 273471GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81055200000 BC05/342.0/10200/0/21/08-09-2016/52 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368589243474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953025

36825200003

Date : 08-09-2016

BC05/342.0/10400/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682520000-3

Collection Ref. Code : 1843-22-215-9

Customer Information----------

Name : PIALA,JOEL G

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157031	Pole No	:	0390220
Serial No	:	133498709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	506
Period From	:	07-08-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,925.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.5997/kWh	122.34
System Loss Charge	0.864/kWh	176.26
Sub-Total		1,399.06
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.79
Transmission		2.92
System Loss		10.48
Distribution		70.65
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.12
CURRENT BILL - AUGUST 2016		2,312.19
TOTAL AMOUNT DUE		4,237.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,248.06

Your monthly electricity consumption chart

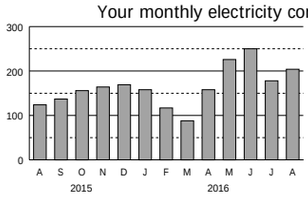

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.19		
Less : VAT	161.70		
Amount Net of VAT	2,150.49		
Less: BIR 2306	68.77		
BIR 2307	41.07	VATable Sales	2,150.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.65	VAT Zero Rated Sales	0.00
Add : VAT	161.70	VAT Amount	161.70
TOTAL AMOUNT DUE	2,202.35	TOTAL SALES	2,312.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368589243474

Collection Ref. Code	: 1843-22-215-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3682520000-3				
Customer Name	: PIALA,JOEL G	TOTAL AMOUNT DUE	: 4,237.56	Overdue Bill	: 1
Meter Number	: MTR1157031				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36825200003 BC05/342.0/10400/0/21/08-09-2016/52 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314791661649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962767

31405200002

Date : 08-09-2016

BC05/342.0/10600/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140520000-2

Collection Ref. Code : 1841-91-791-5

Customer Information----------

Name : BEQUILLA,RICHEL R

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512297 GS6	Pole No	:	0390360
Serial No	:	60056247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4481
Period From	:	07-08-2016	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	225	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.18
CURRENT BILL - AUGUST 2016		1,249.69
TOTAL AMOUNT DUE		3,664.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,254.00

Your monthly electricity consumption chart

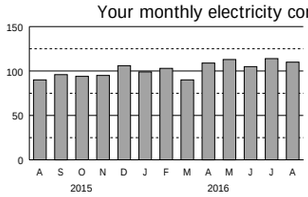

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.69		
Less : VAT	90.26		
Amount Net of VAT	1,159.43		
Less: BIR 2306	38.01		
BIR 2307	22.14	VATable Sales	1,159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.28	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,189.54	TOTAL SALES	1,249.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314791661649

Collection Ref. Code	: 1841-91-791-5	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 3140520000-2				
Customer Name	: BEQUILLA,RICHEL R	TOTAL AMOUNT DUE	: 3,664.17	Overdue Bill	: 2
Meter Number	: 512297 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31405200002

BC05/342.0/10600/0/21/08-09-2016/52

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692216454756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968919

69282000004

Date : 08-09-2016

BC05/342.0/10700/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928200000-4

Collection Ref. Code : 1819-75-809-5

Customer Information----------

Name : BIHAG,ESPERANZA DAYA

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500734 GS6	Pole No	:	0390360
Serial No	:	53510636	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4582
Period From	:	07-08-2016	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.70
CURRENT BILL - AUGUST 2016		1,277.56
TOTAL AMOUNT DUE		2,527.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,569.00

Your monthly electricity consumption chart

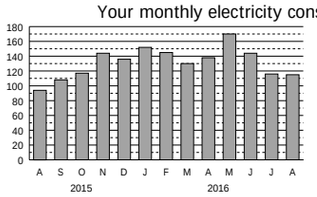

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.56		
Less : VAT	91.28		
Amount Net of VAT	1,186.28		
Less: BIR 2306	38.46		
BIR 2307	22.63	VATable Sales	1,186.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.19	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,216.47	TOTAL SALES	1,277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692216454756

Collection Ref. Code	: 1819-75-809-5	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6928200000-4				
Customer Name	: BIHAG,ESPERANZA DAYA	TOTAL AMOUNT DUE	: 2,527.13	Overdue Bill	: 1
Meter Number	: 500734 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69282000004 BC05/342.0/10700/0/21/08-09-2016/52 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436468205359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954284

43625200001

Date : 08-09-2016

BC05/342.0/10800/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362520000-1

Collection Ref. Code : 1841-90-101-6

Customer Information----------

Name : BIHAG,BERNADETTE D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292998SS6	Pole No	:	0390360
Serial No	:	35498163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5859
Period From	:	07-08-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	294	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 71.26
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.01
CURRENT BILL - AUGUST 2016		893.98
TOTAL AMOUNT DUE		1,607.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,213.00

Your monthly electricity consumption chart

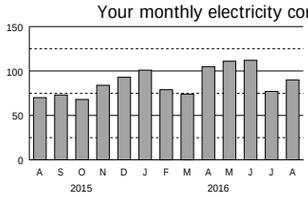

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.98		
Less : VAT	63.21		
Amount Net of VAT	830.77		
Less: BIR 2306	26.67		
BIR 2307	15.76	VATable Sales	830.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.34	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	851.55	TOTAL SALES	893.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436468205359

Collection Ref. Code	: 1841-90-101-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4362520000-1				
Customer Name	: BIHAG,BERNADETTE D	TOTAL AMOUNT DUE	: 1,607.03	Overdue Bill	: 1
Meter Number	: 292998SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43625200001 BC05/342.0/10800/0/21/08-09-2016/52 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525788990281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970269

52524200004

Date : 08-09-2016

BC05/342.0/11000/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252420000-4

Collection Ref. Code : 1833-40-977-9

Customer Information----------

Name : BIHAG,ZOSIMO C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078497	Pole No	:	0390360
Serial No	:	40009514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	699
Period From	:	07-08-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - AUGUST 2016		416.17
TOTAL AMOUNT DUE		720.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 303.00

Your monthly electricity consumption chart

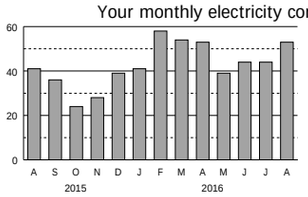

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.17		
Less : VAT	29.06		
Amount Net of VAT	387.11		
Less: BIR 2306	12.31		
BIR 2307	7.24	VATable Sales	387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.56	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	396.62	TOTAL SALES	416.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525788990281

Collection Ref. Code	: 1833-40-977-9	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 5252420000-4				
Customer Name	: BIHAG,ZOSIMO C	TOTAL AMOUNT DUE	: 720.60	Overdue Bill	: 1
Meter Number	: MTR1078497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52524200004

BC05/342.0/11000/0/21/08-09-2016/52

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383270105942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964589

38352200000

Date : 08-09-2016

BC05/342.0/11100/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835220000-0

Collection Ref. Code : 1841-30-335-6

Customer Information----------

Name : ERSAN,GUILERMA A

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453577GS6	Pole No	:	0390360
Serial No	:	93497602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5934
Period From	:	07-08-2016	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.65
CURRENT BILL - AUGUST 2016		464.96
TOTAL AMOUNT DUE		897.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 712.00

Your monthly electricity consumption chart

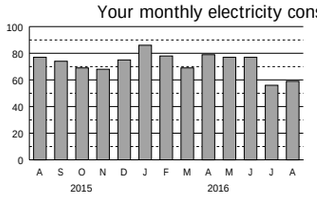

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.96		
Less : VAT	32.53		
Amount Net of VAT	432.43		
Less: BIR 2306	13.76		
BIR 2307	8.09	VATable Sales	432.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.58	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	443.11	TOTAL SALES	464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383270105942

Collection Ref. Code	: 1841-30-335-6	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 3835220000-0				
Customer Name	: ERSAN,GUILERMA A	TOTAL AMOUNT DUE	: 897.09	Overdue Bill	: 1
Meter Number	: 453577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38352200000 BC05/342.0/11100/0/21/08-09-2016/52 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009604499141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957911

00932200009

Date : 08-09-2016

BC05/342.0/11200/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093220000-9

Collection Ref. Code : 1811-84-245-3

Customer Information----------

Name : BIHAG,ALVIN T.

Premise Address : NR. ALLAN BORBAJO,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378011GS6	Pole No	:	0390360
Serial No	:	2003139707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4739
Period From	:	07-08-2016	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 98.08
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.67
CURRENT BILL - AUGUST 2016		746.91
TOTAL AMOUNT DUE		1,478.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,590.00

Your monthly electricity consumption chart

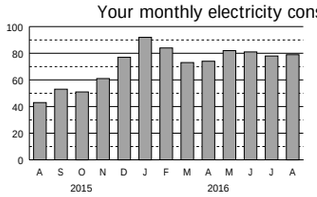

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.91		
Less : VAT	52.76		
Amount Net of VAT	694.15		
Less: BIR 2306	22.27		
BIR 2307	13.13	VATable Sales	694.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.75	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	711.51	TOTAL SALES	746.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009604499141

Collection Ref. Code	: 1811-84-245-3	Premise Address	: NR. ALLAN BORBAJO,UPPER CUBACUB,MANDAUE CITY
Account ID	: 0093220000-9		
Customer Name	: BIHAG,ALVIN T.	TOTAL AMOUNT DUE	: 1,478.08 Overdue Bill : 1
Meter Number	: 378011GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00932200009 BC05/342.0/11200/0/21/08-09-2016/52 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508217421293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957589

50805557217

Date : 08-09-2016

BC05/342.0/11210/0302211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080555721-7

Collection Ref. Code : 1859-35-227-8

Customer Information----------

Name : TAGALOG,CUMULUS SALIBONGCOGON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011270	Pole No	:	0302211
Serial No	:	83347448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1750
Period From	:	07-08-2016	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		441.55
TOTAL AMOUNT DUE		853.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 447.00

Your monthly electricity consumption chart

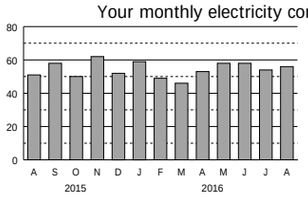

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.55		
Less : VAT	30.90		
Amount Net of VAT	410.65		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.88	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	420.78	TOTAL SALES	441.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11210/0/22/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508217421293

Collection Ref. Code	: 1859-35-227-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5080555721-7				
Customer Name	: TAGALOG,CUMULUS SALIBONGCOGON	TOTAL AMOUNT DUE	: 853.91	Overdue Bill	: 1
Meter Number	: MTR1011270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805557217 BC05/342.0/11210/0/22/08-09-2016/52 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979047204831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960301

97935200002

Date : 08-09-2016

BC05/342.0/11500/0390290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793520000-2

Collection Ref. Code : 1843-33-860-2

Customer Information----------

Name : SANTILLANA,EVELYN B

Premise Address : UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135981	Pole No	:	0390290
Serial No	:	85014714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1571
Period From	:	07-08-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	587	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.11
CURRENT BILL - AUGUST 2016		2,358.88
TOTAL AMOUNT DUE		4,559.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,148.00

Your monthly electricity consumption chart

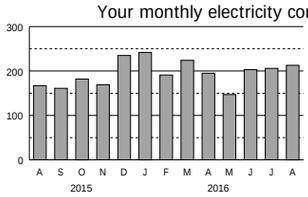

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.88		
Less : VAT	168.25		
Amount Net of VAT	2,190.63		
Less: BIR 2306	70.89		
BIR 2307	41.78	VATable Sales	2,190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.96	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,246.21	TOTAL SALES	2,358.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979047204831

Collection Ref. Code : 1843-33-860-2

Account ID : 9793520000-2

Customer Name : SANTILLANA,EVELYN B

Meter Number : MTR1135981

Period : Jul 2016

Premise Address : UPPER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 4,559.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97935200002

BC05/342.0/11500/0/21/08-09-2016/52

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880978284686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962440

88017882601

Date : 08-09-2016

BC05/342.0/11610/0390122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801788260-1

Collection Ref. Code : 1861-46-095-3

Customer Information----------

Name : COMISO,HARWEN CABATINGAN

Premise Address : PUROK IV,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059779	Pole No	:	0390122
Serial No	:	125294402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3330
Period From	:	07-08-2016	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	244	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.90
CURRENT BILL - AUGUST 2016		2,542.12
TOTAL AMOUNT DUE		4,715.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,891.00

Your monthly electricity consumption chart

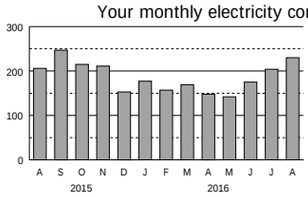

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.12		
Less : VAT	181.13		
Amount Net of VAT	2,360.99		
Less: BIR 2306	76.31		
BIR 2307	45.03	VATable Sales	2,360.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.65	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,420.78	TOTAL SALES	2,542.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11610/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880978284686

Collection Ref. Code	: 1861-46-095-3	Premise Address	: PUROK IV,CUBACUB, MANDAUE CITY		
Account ID	: 8801788260-1				
Customer Name	: COMISO,HARWEN CABATINGAN	TOTAL AMOUNT DUE	: 4,715.83	Overdue Bill	: 1
Meter Number	: MTR1059779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88017882601

BC05/342.0/11610/0/21/08-09-2016/52

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178267104351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960130

17822200006

Date : 08-09-2016

BC05/342.0/11700/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782220000-6

Collection Ref. Code : 1811-54-935-7

Customer Information----------

Name : GERA,FLORDELIZA C.

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078499	Pole No	:	0390311
Serial No	:	40007338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1100
Period From	:	07-08-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	460	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.55
CURRENT BILL - AUGUST 2016		449.50
TOTAL AMOUNT DUE		875.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 397.00

Your monthly electricity consumption chart

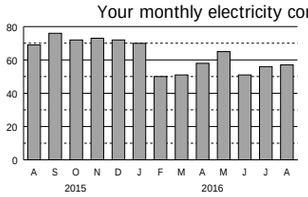

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.50		
Less : VAT	31.45		
Amount Net of VAT	418.05		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	418.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.91	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	428.36	TOTAL SALES	449.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178267104351

Collection Ref. Code	: 1811-54-935-7	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 1782220000-6				
Customer Name	: GERA,FLORDELIZA C.	TOTAL AMOUNT DUE	: 875.13	Overdue Bill	: 1
Meter Number	: MTR1078499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17822200006 BC05/342.0/11700/0/21/08-09-2016/52 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348390123674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961366

34835200006

Date : 08-09-2016

BC05/342.0/11800/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483520000-6

Collection Ref. Code : 1843-23-851-9

Customer Information----------

Name : ENERO,FILOMENA A

Premise Address : PUROK IV,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111504	Pole No	:	0390311
Serial No	:	129127314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6839
Period From	:	07-08-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	240	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,798.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,702.59
Transmission Charge	0.5997/kWh	300.45
System Loss Charge	0.864/kWh	432.86
Sub-Total		3,435.90
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		171.35
Transmission		7.15
System Loss		25.78
Distribution		172.62
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		662.61
CURRENT BILL - AUGUST 2016		5,694.23
TOTAL AMOUNT DUE		11,492.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,821.00

Your monthly electricity consumption chart

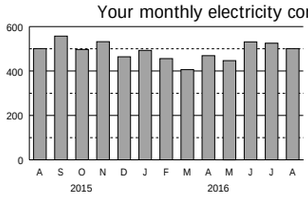

Avg Monthly Usage : 490.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.23		
Less : VAT	398.78		
Amount Net of VAT	5,295.45		
Less: BIR 2306	169.60		
BIR 2307	101.14	VATable Sales	5,295.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.71	VAT Zero Rated Sales	0.00
Add : VAT	398.78	VAT Amount	398.78
TOTAL AMOUNT DUE	5,423.49	TOTAL SALES	5,694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348390123674

Collection Ref. Code : 1843-23-851-9

Account ID : 3483520000-6

Customer Name : ENERO,FILOMENA A

Meter Number : MTR1111504

Period : Jul 2016

Premise Address : PUROK IV,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 11,492.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34835200006 BC05/342.0/11800/0/21/08-09-2016/52 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555991094930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966527

55594200002

Date : 08-09-2016

BC05/342.0/12100/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559420000-2

Collection Ref. Code : 1837-77-914-7

Customer Information----------

Name : GERUNDIO,MANUEL

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7255 EIS6	Pole No	:	0390115
Serial No	:	144600754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2772
Period From	:	07-08-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.84
CURRENT BILL - AUGUST 2016		1,371.29
Debit Adjustments		213.09
TOTAL AMOUNT DUE		2,675.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,003.00

Your monthly electricity consumption chart

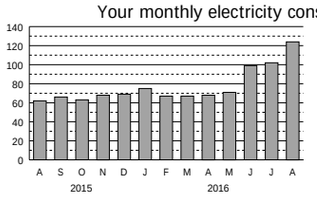

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.29		
Less : VAT	97.73		
Amount Net of VAT	1,273.56		
Less: BIR 2306	41.18		
BIR 2307	24.29	VATable Sales	1,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.09	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,305.82	TOTAL SALES	1,371.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555991094930

Collection Ref. Code : 1837-77-914-7

Account ID : 5559420000-2

Customer Name : GERUNDIO,MANUEL

Meter Number : 7255 EIS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,675.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55594200002

BC05/342.0/12100/0/21/08-09-2016/52

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879632178411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961591

87977205530

Date : 08-09-2016

BC05/342.0/12101/0390094/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797720553-0

Collection Ref. Code : 1859-37-371-2

Customer Information----------

Name : GERUNDIO,AMELITA COMESO

Premise Address : PUROK 4,CUBACUB, MANDAYE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006574	Pole No	:	0390094
Serial No	:	121520798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5098
Period From	:	07-08-2016	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	344	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.51
CURRENT BILL - AUGUST 2016		2,362.39
TOTAL AMOUNT DUE		4,718.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,562.00

Your monthly electricity consumption chart

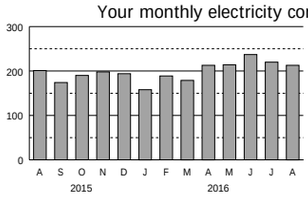

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.39		
Less : VAT	168.63		
Amount Net of VAT	2,193.76		
Less: BIR 2306	71.05		
BIR 2307	41.85	VATable Sales	2,193.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.86	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,249.49	TOTAL SALES	2,362.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12101/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879632178411

Collection Ref. Code	: 1859-37-371-2	Premise Address	: PUROK 4,CUBACUB, MANDAYE CITY		
Account ID	: 8797720553-0				
Customer Name	: GERUNDIO,AMELITA COMESO	TOTAL AMOUNT DUE	: 4,718.78	Overdue Bill	: 1
Meter Number	: MTR1006574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87977205530

BC05/342.0/12101/0/21/08-09-2016/52

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126604490116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970565

12662714281

Date : 08-09-2016

BC05/342.0/12110/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266271428-1

Collection Ref. Code : 1857-24-143-6

Customer Information----------

Name : ABADIES,JAY RYNER ZAMORAS

Premise Address : CUBACUB ROAD,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6940 EES6	Pole No	:	0390115
Serial No	:	06072816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4950
Period From	:	07-08-2016	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	910	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.29
CURRENT BILL - AUGUST 2016		1,552.55
TOTAL AMOUNT DUE		3,486.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,276.00

Your monthly electricity consumption chart

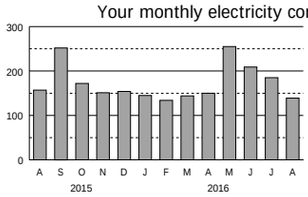

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.55		
Less : VAT	111.21		
Amount Net of VAT	1,441.34		
Less: BIR 2306	46.85		
BIR 2307	27.50	VATable Sales	1,441.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.99	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,478.20	TOTAL SALES	1,552.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12110/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126604490116

Collection Ref. Code	: 1857-24-143-6	Premise Address	: CUBACUB ROAD,CUBACUB,MANDAUE CITY		
Account ID	: 1266271428-1				
Customer Name	: ABADIES,JAY RYNER ZAMORAS	TOTAL AMOUNT DUE	: 3,486.00	Overdue Bill	: 1
Meter Number	: 6940 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12662714281

BC05/342.0/12110/0/21/08-09-2016/52

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755123294840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967014

75514200007

Date : 08-09-2016

BC05/342.0/12200/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551420000-7

Collection Ref. Code : 1809-97-983-8

Customer Information----------

Name : GARAY,MARIAN C.

Premise Address : ABOVE ALLAN BORBAJO,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1095386	Pole No	:	0390115
Serial No	:	129123497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1281
Period From	:	07-08-2016	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	714	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.80
CURRENT BILL - AUGUST 2016		1,286.76
TOTAL AMOUNT DUE		2,464.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,179.00

Your monthly electricity consumption chart

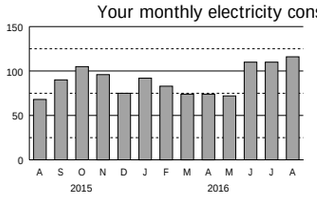

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.76		
Less : VAT	91.87		
Amount Net of VAT	1,194.89		
Less: BIR 2306	38.69		
BIR 2307	22.79	VATable Sales	1,194.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.41	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,225.28	TOTAL SALES	1,286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755123294840

Collection Ref. Code	: 1809-97-983-8	Premise Address	: ABOVE ALLAN BORBAJO,Mandaue City		
Account ID	: 7551420000-7				
Customer Name	: GARAY,MARIAN C.	TOTAL AMOUNT DUE	: 2,464.70	Overdue Bill	: 1
Meter Number	: MTR1095386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75514200007 BC05/342.0/12200/0/21/08-09-2016/52 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054033495279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965101

05405200006

Date : 08-09-2016

BC05/342.0/12300/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540520000-6

Collection Ref. Code : 1829-61-095-3

Customer Information----------

Name : SOLLANO,AGNES P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070373	Pole No	:	0390115
Serial No	:	84398399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	483
Period From	:	07-08-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 115.26
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - AUGUST 2016		577.93
TOTAL AMOUNT DUE		1,005.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 675.00

Your monthly electricity consumption chart

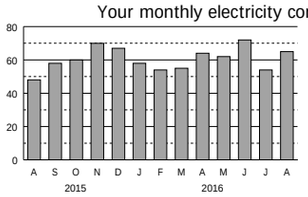

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.93		
Less : VAT	40.63		
Amount Net of VAT	537.30		
Less: BIR 2306	17.16		
BIR 2307	10.13	VATable Sales	537.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.01	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	550.64	TOTAL SALES	577.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054033495279

Collection Ref. Code	: 1829-61-095-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0540520000-6				
Customer Name	: SOLLANO,AGNES P	TOTAL AMOUNT DUE	: 1,005.66	Overdue Bill	: 1
Meter Number	: MTR1070373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05405200006 BC05/342.0/12300/0/21/08-09-2016/52 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951314759496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963441

95142200005

Date : 08-09-2016

BC05/342.0/12600/0390290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514220000-5

Collection Ref. Code : 1813-64-623-6

Customer Information----------

Name : COMISO,ISIDRO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025903	Pole No	:	0390290
Serial No	:	83348619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2433
Period From	:	07-08-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.42
CURRENT BILL - AUGUST 2016		1,013.20
TOTAL AMOUNT DUE		1,787.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 805.00

Your monthly electricity consumption chart

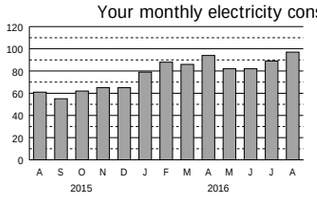

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.20		
Less : VAT	71.76		
Amount Net of VAT	941.44		
Less: BIR 2306	30.25		
BIR 2307	17.90	VATable Sales	941.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.29	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	965.05	TOTAL SALES	1,013.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951314759496

Collection Ref. Code : 1813-64-623-6

Account ID : 9514220000-5

Customer Name : COMISO,ISIDRO

Meter Number : MTR1025903

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 1,787.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95142200005

BC05/342.0/12600/0/21/08-09-2016/52

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926449385421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970986

92615749717

Date : 08-09-2016

BC05/342.0/12610/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261574971-7

Collection Ref. Code : 1863-57-755-6

Customer Information----------

Name : NARBOADA,CECILE COMISO

Premise Address : PUROK 4,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075391	Pole No	:	0390311
Serial No	:	40010429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	296
Period From	:	07-08-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.19
CURRENT BILL - AUGUST 2016		19.19
TOTAL AMOUNT DUE		219.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 125.00

Your monthly electricity consumption chart

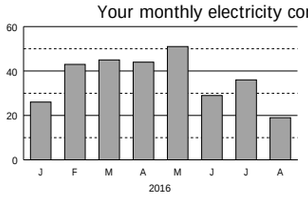

Avg Monthly Usage : 36.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.19		
Less : VAT	1.09		
Amount Net of VAT	18.10		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	18.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.38	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.47	TOTAL SALES	19.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12610/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926449385421

Collection Ref. Code	: 1863-57-755-6	Premise Address	: PUROK 4,CUBACUB,MANDAUE CITY		
Account ID	: 9261574971-7				
Customer Name	: NARBOADA,CECILE COMISO	TOTAL AMOUNT DUE	: 219.37	Overdue Bill	: 1
Meter Number	: MTR1075391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92615749717 BC05/342.0/12610/0/21/08-09-2016/52 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597708247852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971398

59762200000

Date : 08-09-2016

BC05/342.0/12800/0390332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976220000-0

Collection Ref. Code : 1839-60-482-4

Customer Information----------

Name : SICAD,PATRICIO I

Premise Address : UPPER CUBACUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418653GS6	Pole No	:	0390332
Serial No	:	58628589	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8025
Period From	:	07-08-2016	Prev Rdg	:	7979
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		313.16
TOTAL AMOUNT DUE		538.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 460.00

Your monthly electricity consumption chart

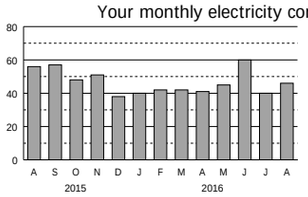

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.16		
Less : VAT	21.66		
Amount Net of VAT	291.50		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.92	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	298.58	TOTAL SALES	313.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597708247852

Collection Ref. Code	: 1839-60-482-4	Premise Address	: UPPER CUBACUB,CUBACUB,MANDAUE CITY		
Account ID	: 5976220000-0				
Customer Name	: SICAD,PATRICIO I	TOTAL AMOUNT DUE	: 538.85	Overdue Bill	: 1
Meter Number	: 418653GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59762200000

BC05/342.0/12800/0/21/08-09-2016/52

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207809712031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956376

20722200001

Date : 08-09-2016

BC05/342.0/13100/0390353/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072220000-1

Collection Ref. Code : 1811-22-083-5

Customer Information----------

Name : DAHUYA,CAMELA P.

Premise Address : NR. BB COURT,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1091080	Pole No	:	0390353
Serial No	:	40044044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	486
Period From	:	07-08-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	310	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 185.16
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.20
CURRENT BILL - AUGUST 2016		126.45
TOTAL AMOUNT DUE		241.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 420.00

Your monthly electricity consumption chart

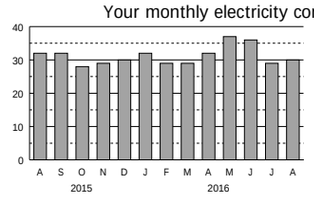

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.45		
Less : VAT	8.39		
Amount Net of VAT	118.06		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.37	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.76	TOTAL SALES	126.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207809712031

Collection Ref. Code	: 1811-22-083-5	Premise Address	: NR. BB COURT,Mandaue City		
Account ID	: 2072220000-1				
Customer Name	: DAHUYA,CAMELA P.	TOTAL AMOUNT DUE	: 241.88	Overdue Bill	: 1
Meter Number	: MTR1091080				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20722200001 BC05/342.0/13100/0/21/08-09-2016/52 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620087830992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965950

62088848536

Date : 08-09-2016

BC05/342.0/13610/0390353/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208884853-6

Collection Ref. Code : 1857-53-674-6

Customer Information----------

Name : PENDON,CONCISA FUENTES

Premise Address : PUROK IV,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007459 EFS6	Pole No	:	0390353
Serial No	:	121428761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6324
Period From	:	07-08-2016	Prev Rdg	:	5979
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	214	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,861.07
Transmission Charge	0.3063/kWh	105.67
System Loss Charge	0.885/kWh	305.33
Sub-Total		2,272.07
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		118.00
Transmission		2.51
System Loss		18.61
Distribution		119.06
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.09
CURRENT BILL - AUGUST 2016		3,815.07
TOTAL AMOUNT DUE		7,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,368.00

Your monthly electricity consumption chart

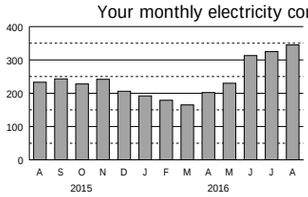

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.07		
Less : VAT	271.93		
Amount Net of VAT	3,543.14		
Less: BIR 2306	114.57		
BIR 2307	67.58	VATable Sales	3,543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,360.99	VAT Zero Rated Sales	0.00
Add : VAT	271.93	VAT Amount	271.93
TOTAL AMOUNT DUE	3,632.92	TOTAL SALES	3,815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13610/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620087830992

Collection Ref. Code	: 1857-53-674-6	Premise Address	: PUROK IV,CUBACUB, MANDAUE CITY		
Account ID	: 6208884853-6				
Customer Name	: PENDON,CONCISA FUENTES	TOTAL AMOUNT DUE	: 7,283.22	Overdue Bill	: 1
Meter Number	: 007459 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62088848536

BC05/342.0/13610/0/21/08-09-2016/52

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068103595935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953081

06822200009

Date : 08-09-2016

BC05/342.0/13700/0390325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682220000-9

Collection Ref. Code : 1811-51-917-2

Customer Information----------

Name : OLIVERIO,LILY P.

Premise Address : AHD. IBALE SCH., TOP HILL,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081663	Pole No	:	0390325
Serial No	:	40007280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3069
Period From	:	07-08-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	3793	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,709.50	74.19
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		411.26
CURRENT BILL - AUGUST 2016		3,463.61
TOTAL AMOUNT DUE		7,173.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,650.00

Your monthly electricity consumption chart

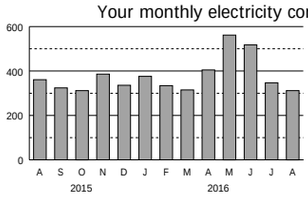

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.61		
Less : VAT	247.35		
Amount Net of VAT	3,216.26		
Less: BIR 2306	104.21		
BIR 2307	61.35	VATable Sales	3,216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.70	VAT Zero Rated Sales	0.00
Add : VAT	247.35	VAT Amount	247.35
TOTAL AMOUNT DUE	3,298.05	TOTAL SALES	3,463.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068103595935

Collection Ref. Code	: 1811-51-917-2	Premise Address	: AHD. IBALE SCH., TOP HILL,CUBACUB,MANDAUE CITY		
Account ID	: 0682220000-9				
Customer Name	: OLIVERIO,LILY P.	TOTAL AMOUNT DUE	: 7,173.30	Overdue Bill	: 1
Meter Number	: MTR1081663				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06822200009

BC05/342.0/13700/0/21/08-09-2016/52

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635754873099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953037

63585200007

Date : 08-09-2016

BC05/342.0/13800/0390374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358520000-7

Collection Ref. Code : 1843-82-281-4

Customer Information----------

Name : OLIVERIO,LILY P

Premise Address : PUROK 4 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180826DS6	Pole No	:	0390374
Serial No	:	13796895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3883
Period From	:	07-08-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - AUGUST 2016		335.35
TOTAL AMOUNT DUE		662.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,891.48

Your monthly electricity consumption chart

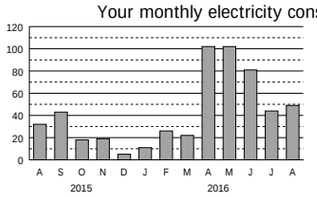

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.35		
Less : VAT	23.27		
Amount Net of VAT	312.08		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.43	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635754873099

Collection Ref. Code	: 1843-82-281-4	Premise Address	: PUROK 4 UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6358520000-7				
Customer Name	: OLIVERIO,LILY P	TOTAL AMOUNT DUE	: 662.54	Overdue Bill	: 1
Meter Number	: 180826DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63585200007 BC05/342.0/13800/0/21/08-09-2016/52 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337006765353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954485

33785200008

Date : 08-09-2016

BC05/342.0/14000/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378520000-8

Collection Ref. Code : 1843-94-809-5

Customer Information----------

Name : SERATA,VERONICA T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460195GS6	Pole No	:	1070730
Serial No	:	91767933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11420
Period From	:	07-08-2016	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.53
CURRENT BILL - AUGUST 2016		1,309.78
TOTAL AMOUNT DUE		2,549.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,581.00

Your monthly electricity consumption chart

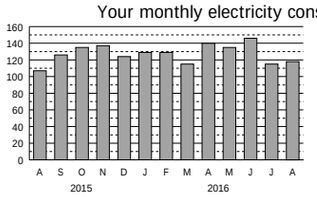

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.78		
Less : VAT	93.54		
Amount Net of VAT	1,216.24		
Less: BIR 2306	39.41		
BIR 2307	23.20	VATable Sales	1,216.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.63	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,247.17	TOTAL SALES	1,309.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337006765353

Collection Ref. Code : 1843-94-809-5

Account ID : 3378520000-8

Customer Name : SERATA,VERONICA T

Meter Number : 460195GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,549.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33785200008

BC05/342.0/14000/0/21/08-09-2016/52

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893361989648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971364

89324200008

Date : 08-09-2016

BC05/342.0/14800/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932420000-8

Collection Ref. Code : 1845-51-476-9

Customer Information----------

Name : DUBLADO,RUEL C

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477896GS6	Pole No	:	1070730
Serial No	:	59836291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4486
Period From	:	07-08-2016	Prev Rdg	:	4439
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		327.46
TOTAL AMOUNT DUE		892.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

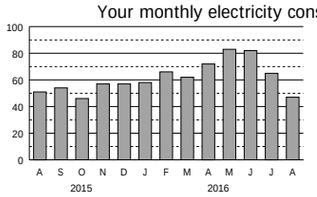

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.46		
Less : VAT	22.94		
Amount Net of VAT	304.52		
Less: BIR 2306	9.72		
BIR 2307	5.64	VATable Sales	304.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.16	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	312.10	TOTAL SALES	327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893361989648

Collection Ref. Code	: 1845-51-476-9	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY
Account ID	: 8932420000-8		
Customer Name	: DUBLADO,RUEL C	TOTAL AMOUNT DUE	: 892.76
Meter Number	: 477896GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89324200008

BC05/342.0/14800/0/21/08-09-2016/52

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186652115465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965783

18612086399

Date : 08-09-2016

BC05/342.0/14900/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861208639-9

Collection Ref. Code : 1849-35-521-5

Customer Information----------

Name : VALEROSO,MARISSA MAURILLO

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	494201 GS6	Pole No	:	1070730
Serial No	:	61782638	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2942
Period From	:	07-08-2016	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 185.83
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - AUGUST 2016		233.10
TOTAL AMOUNT DUE		513.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 230.00

Your monthly electricity consumption chart

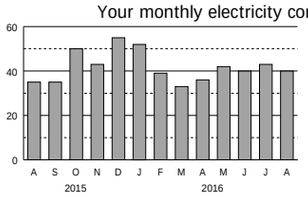

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.10		
Less : VAT	16.01		
Amount Net of VAT	217.09		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.31	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.32	TOTAL SALES	233.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186652115465

Collection Ref. Code	: 1849-35-521-5	Premise Address	: CUBACUB		
Account ID	: 1861208639-9				
Customer Name	: VALEROSO,MARISSA MAURILLO	TOTAL AMOUNT DUE	: 513.55	Overdue Bill	: 1
Meter Number	: 494201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18612086399 BC05/342.0/14900/0/21/08-09-2016/52 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096704128984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972492

09609584231

Date : 08-09-2016

BC05/342.0/15190/1070744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960958423-1

Collection Ref. Code : 1863-52-248-4

Customer Information----------

Name : MASOCOL,AMOROSA SAMSON

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137531	Pole No	:	1070744
Serial No	:	40093178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1180
Period From	:	07-08-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	244	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.72
CURRENT BILL - AUGUST 2016		2,060.75
TOTAL AMOUNT DUE		3,989.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,185.00

Your monthly electricity consumption chart

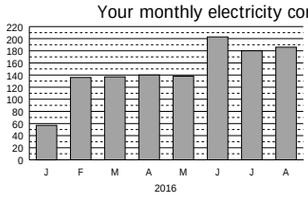

Avg Monthly Usage : 147.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.75		
Less : VAT	147.02		
Amount Net of VAT	1,913.73		
Less: BIR 2306	61.94		
BIR 2307	36.50	VATable Sales	1,913.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.29	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,962.31	TOTAL SALES	2,060.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15190/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096704128984

Collection Ref. Code : 1863-52-248-4

Account ID : 0960958423-1

Customer Name : MASOCOL,AMOROSA SAMSON

Meter Number : MTR1137531

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,989.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09609584231

BC05/342.0/15190/0/21/08-09-2016/52

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456605900796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965835

45615200008

Date : 08-09-2016

BC05/342.0/15200/1070744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561520000-8

Collection Ref. Code : 1843-26-611-3

Customer Information----------

Name : CUTAMORA,RONALD O

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360812GS6	Pole No	:	1070744
Serial No	:	2002114376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16016
Period From	:	07-08-2016	Prev Rdg	:	15894
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 670.00	13.40
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.25
CURRENT BILL - AUGUST 2016		1,340.23
TOTAL AMOUNT DUE		2,010.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

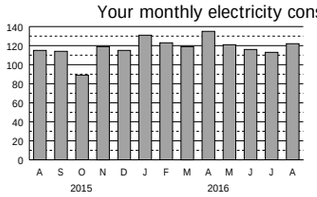

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.23		
Less : VAT	95.22		
Amount Net of VAT	1,245.01		
Less: BIR 2306	40.14		
BIR 2307	23.74	VATable Sales	1,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.13	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,276.35	TOTAL SALES	1,340.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456605900796

Collection Ref. Code	: 1843-26-611-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4561520000-8				
Customer Name	: CUTAMORA,RONALD O	TOTAL AMOUNT DUE	: 2,010.06	Overdue Bill	: 1
Meter Number	: 360812GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45615200008 BC05/342.0/15200/0/21/08-09-2016/52 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494066133232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970385

49433200000

Date : 08-09-2016

BC05/342.0/15300/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943320000-0

Collection Ref. Code : 1819-89-881-4

Customer Information----------

Name : TOGONON,AMADO B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161407WS6	Pole No	:	1070730
Serial No	:	49043857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18373
Period From	:	07-08-2016	Prev Rdg	:	18291
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 60.46
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.84
CURRENT BILL - AUGUST 2016		820.04
TOTAL AMOUNT DUE		1,695.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,317.00

Your monthly electricity consumption chart

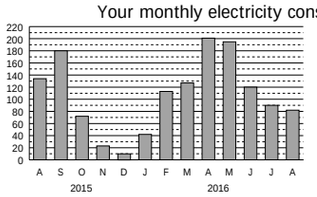

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.04		
Less : VAT	58.17		
Amount Net of VAT	761.87		
Less: BIR 2306	24.54		
BIR 2307	14.46	VATable Sales	761.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.87	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	781.04	TOTAL SALES	820.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494066133232

Collection Ref. Code	: 1819-89-881-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4943320000-0				
Customer Name	: TOGONON,AMADO B	TOTAL AMOUNT DUE	: 1,695.70	Overdue Bill	: 1
Meter Number	: 161407WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49433200000 BC05/342.0/15300/0/21/08-09-2016/52 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405654643128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955450

40533200008

Date : 08-09-2016

BC05/342.0/15600/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053320000-8

Collection Ref. Code : 1819-91-506-9

Customer Information----------

Name : PAYOT,IRENE E

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203211WS6	Pole No	:	1070730
Serial No	:	45207328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7998
Period From	:	07-08-2016	Prev Rdg	:	7963
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - AUGUST 2016		203.19
TOTAL AMOUNT DUE		398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 196.00

Your monthly electricity consumption chart

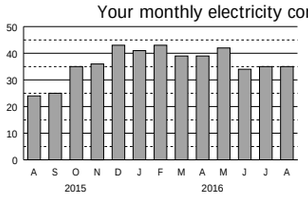

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.19		
Less : VAT	13.93		
Amount Net of VAT	189.26		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.87	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.80	TOTAL SALES	203.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405654643128

Collection Ref. Code	: 1819-91-506-9	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 4053320000-8				
Customer Name	: PAYOT,IRENE E	TOTAL AMOUNT DUE	: 398.60	Overdue Bill	: 1
Meter Number	: 203211WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40533200008

BC05/342.0/15600/0/21/08-09-2016/52

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997404576473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971514

99762200006

Date : 08-09-2016

BC05/342.0/15700/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976220000-6

Collection Ref. Code : 1841-37-464-4

Customer Information----------

Name : SALVORO,PACITA L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118816DS6	Pole No	:	1070730
Serial No	:	28010499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16335
Period From	:	07-08-2016	Prev Rdg	:	16190
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1306	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.02
CURRENT BILL - AUGUST 2016		1,608.73
TOTAL AMOUNT DUE		3,156.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,832.00

Your monthly electricity consumption chart

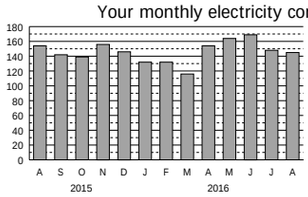

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.73		
Less : VAT	114.86		
Amount Net of VAT	1,493.87		
Less: BIR 2306	48.41		
BIR 2307	28.50	VATable Sales	1,493.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.96	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,531.82	TOTAL SALES	1,608.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997404576473

Collection Ref. Code	: 1841-37-464-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9976220000-6				
Customer Name	: SALVORO,PACITA L	TOTAL AMOUNT DUE	: 3,156.20	Overdue Bill	: 1
Meter Number	: 118816DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99762200006

BC05/342.0/15700/0/21/08-09-2016/52

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577471344148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957887

57772200002

Date : 08-09-2016

BC05/342.0/16000/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777220000-2

Collection Ref. Code : 1841-26-653-1

Customer Information----------

Name : ASINGJO,JOSE CHARLIE Y

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058333	Pole No	:	1070730
Serial No	:	121751712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1335
Period From	:	07-08-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	440	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.11
CURRENT BILL - AUGUST 2016		758.55
TOTAL AMOUNT DUE		1,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,386.00

Your monthly electricity consumption chart

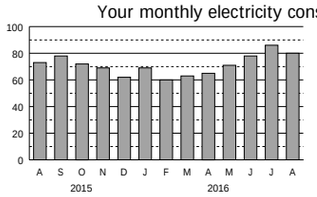

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.55		
Less : VAT	53.68		
Amount Net of VAT	704.87		
Less: BIR 2306	22.66		
BIR 2307	13.34	VATable Sales	704.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.87	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	722.55	TOTAL SALES	758.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577471344148

Collection Ref. Code	: 1841-26-653-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 5777220000-2				
Customer Name	: ASINGJO,JOSE CHARLIE Y	TOTAL AMOUNT DUE	: 1,598.38	Overdue Bill	: 1
Meter Number	: MTR1058333				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57772200002

BC05/342.0/16000/0/21/08-09-2016/52

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893426844173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971019

89352200003

Date : 08-09-2016

BC05/342.0/16200/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935220000-3

Collection Ref. Code : 1841-57-560-7

Customer Information----------

Name : ARIAS,JULIE A

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451691GS6	Pole No	:	1070730
Serial No	:	58825022	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8338
Period From	:	07-08-2016	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	290	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 73.86
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.69
CURRENT BILL - AUGUST 2016		891.06
TOTAL AMOUNT DUE		1,474.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 482.00

Your monthly electricity consumption chart

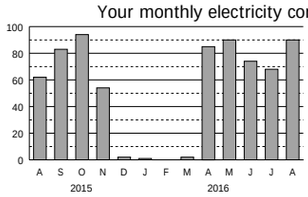

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.06		
Less : VAT	62.90		
Amount Net of VAT	828.16		
Less: BIR 2306	26.54		
BIR 2307	15.71	VATable Sales	828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.91	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	848.81	TOTAL SALES	891.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893426844173

Collection Ref. Code : 1841-57-560-7

Account ID : 8935220000-3

Customer Name : ARIAS,JULIE A

Meter Number : 451691GS6

Period : Jul 2016

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,474.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352200003

BC05/342.0/16200/0/21/08-09-2016/52

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746007369339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960716

74685200003

Date : 08-09-2016

BC05/342.0/16500/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468520000-3

Collection Ref. Code : 1843-89-200-6

Customer Information----------

Name : ADOLFO,RODEO D

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458154GS6	Pole No	:	1070730
Serial No	:	59431870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3155
Period From	:	07-08-2016	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.37
CURRENT BILL - AUGUST 2016		209.07
TOTAL AMOUNT DUE		417.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 479.00

Your monthly electricity consumption chart

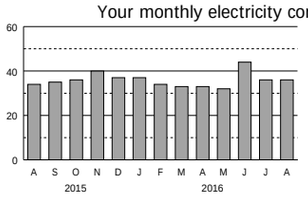

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.07		
Less : VAT	14.34		
Amount Net of VAT	194.73		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.08	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	199.42	TOTAL SALES	209.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746007369339

Collection Ref. Code	: 1843-89-200-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7468520000-3				
Customer Name	: ADOLFO,RODEO D	TOTAL AMOUNT DUE	: 417.03	Overdue Bill	: 1
Meter Number	: 458154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74685200003 BC05/342.0/16500/0/21/08-09-2016/52 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693946753166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969348

69305200003

Date : 08-09-2016

BC05/342.0/17100/0390423/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930520000-3

Collection Ref. Code : 1841-59-620-5

Customer Information----------

Name : EWAYAN,LEONARDO P

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244503DS6	Pole No	:	0390423
Serial No	:	11231512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11471
Period From	:	07-08-2016	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.69
CURRENT BILL - AUGUST 2016		1,623.10
TOTAL AMOUNT DUE		3,329.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,465.13

Your monthly electricity consumption chart

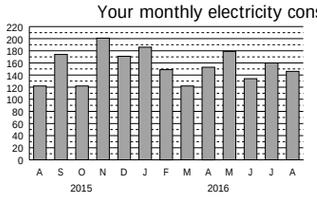

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.10		
Less : VAT	115.99		
Amount Net of VAT	1,507.11		
Less: BIR 2306	48.85		
BIR 2307	28.75	VATable Sales	1,507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.51	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,545.50	TOTAL SALES	1,623.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693946753166

Collection Ref. Code	: 1841-59-620-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6930520000-3				
Customer Name	: EWAYAN,LEONARDO P	TOTAL AMOUNT DUE	: 3,329.47	Overdue Bill	: 1
Meter Number	: 244503DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69305200003 BC05/342.0/17100/0/21/08-09-2016/52 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267497502465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952262

26715000001

Date : 08-09-2016

BC05/342.0/17200/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671500000-1

Collection Ref. Code : 1843-86-173-9

Customer Information----------

Name : BUNA,CARMELITA GEMINA

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	005084 EFS6	Pole No	:	0390430
Serial No	:	92353126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6247
Period From	:	07-08-2016	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.79
CURRENT BILL - AUGUST 2016		1,556.48
TOTAL AMOUNT DUE		3,185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,761.00

Your monthly electricity consumption chart

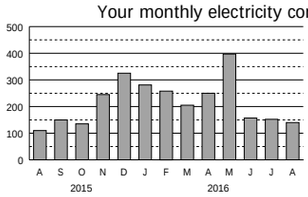

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.48		
Less : VAT	111.24		
Amount Net of VAT	1,445.24		
Less: BIR 2306	46.87		
BIR 2307	27.57	VATable Sales	1,445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.80	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,482.04	TOTAL SALES	1,556.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267497502465

Collection Ref. Code	: 1843-86-173-9	Premise Address	: PUROK 6		
Account ID	: 2671500000-1				
Customer Name	: BUNA,CARMELITA GEMINA	TOTAL AMOUNT DUE	: 3,185.24	Overdue Bill	: 1
Meter Number	: 005084 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26715000001 BC05/342.0/17200/0/21/08-09-2016/52 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575802246220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957109

57515200004

Date : 08-09-2016

BC05/342.0/17300/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751520000-4

Collection Ref. Code : 1841-78-815-5

Customer Information----------

Name : CAROMAYAN,JESSICA N

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140488	Pole No	:	0390430
Serial No	:	40101727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	678
Period From	:	07-08-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.48
CURRENT BILL - AUGUST 2016		1,452.49
TOTAL AMOUNT DUE		2,784.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,517.00

Your monthly electricity consumption chart

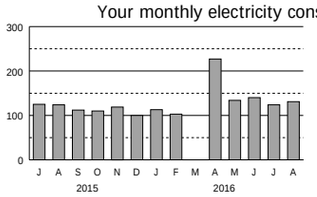

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.49		
Less : VAT	103.67		
Amount Net of VAT	1,348.82		
Less: BIR 2306	43.68		
BIR 2307	25.73	VATable Sales	1,348.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.41	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,383.08	TOTAL SALES	1,452.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575802246220

Collection Ref. Code	: 1841-78-815-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 5751520000-4				
Customer Name	: CAROMAYAN,JESSICA N	TOTAL AMOUNT DUE	: 2,784.51	Overdue Bill	: 1
Meter Number	: MTR1140488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57515200004 BC05/342.0/17300/0/21/08-09-2016/52 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675903845876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958385

67515200003

Date : 08-09-2016

BC05/342.0/17800/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751520000-3

Collection Ref. Code : 1841-78-953-4

Customer Information----------

Name : ROMO,FEDILITO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258767GS6	Pole No	:	0390430
Serial No	:	45225144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6721
Period From	:	07-08-2016	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 680.50	13.61
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.67
CURRENT BILL - AUGUST 2016		1,167.38
TOTAL AMOUNT DUE		1,847.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 944.00

Your monthly electricity consumption chart

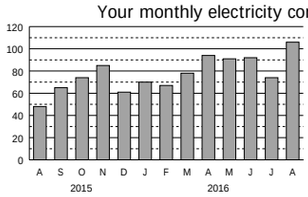

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.38		
Less : VAT	83.03		
Amount Net of VAT	1,084.35		
Less: BIR 2306	34.99		
BIR 2307	20.68	VATable Sales	1,084.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.68	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,111.71	TOTAL SALES	1,167.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675903845876

Collection Ref. Code	: 1841-78-953-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6751520000-3				
Customer Name	: ROMO,FEDILITO C	TOTAL AMOUNT DUE	: 1,847.64	Overdue Bill	: 1
Meter Number	: 258767GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67515200003 BC05/342.0/17800/0/21/08-09-2016/52 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638115842479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954724

63862200001

Date : 08-09-2016

BC05/342.0/18100/0372876/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386220000-1

Collection Ref. Code : 1827-25-434-3

Customer Information----------

Name : LAHAYLAHAY,GERRY G

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425125GS6	Pole No	:	0372876
Serial No	:	81663375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11618
Period From	:	07-08-2016	Prev Rdg	:	11507
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	734	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.12
CURRENT BILL - AUGUST 2016		1,230.70
TOTAL AMOUNT DUE		2,321.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 982.00

Your monthly electricity consumption chart

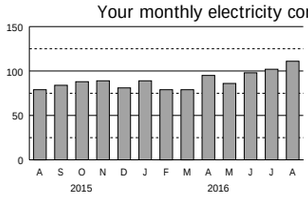

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.70		
Less : VAT	87.82		
Amount Net of VAT	1,142.88		
Less: BIR 2306	37.00		
BIR 2307	21.80	VATable Sales	1,142.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.08	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,171.90	TOTAL SALES	1,230.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638115842479

Collection Ref. Code	: 1827-25-434-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6386220000-1				
Customer Name	: LAHAYLAHAY,GERRY G	TOTAL AMOUNT DUE	: 2,321.49	Overdue Bill	: 1
Meter Number	: 425125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63862200001 BC05/342.0/18100/0/21/08-09-2016/52 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444792211000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958745

4442420002

Date : 08-09-2016

BC05/342.0/18300/1138184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442420000-2

Collection Ref. Code : 1845-53-119-1

Customer Information----------

Name : SEVILLO,ELOISA W

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478251GS6	Pole No	:	1138184
Serial No	:	58173697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3298
Period From	:	07-08-2016	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 182.46
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - AUGUST 2016		344.16
TOTAL AMOUNT DUE		768.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 668.00

Your monthly electricity consumption chart

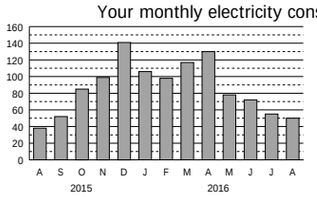

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.16		
Less : VAT	23.95		
Amount Net of VAT	320.21		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.10	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	328.05	TOTAL SALES	344.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444792211000

Collection Ref. Code	: 1845-53-119-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4442420000-2				
Customer Name	: SEVILLO,ELOISA W	TOTAL AMOUNT DUE	: 768.14	Overdue Bill	: 1
Meter Number	: 478251GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4442420002 BC05/342.0/18300/0/21/08-09-2016/52 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634054446312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952562

63433200001

Date : 08-09-2016

BC05/342.0/18400/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343320000-1

Collection Ref. Code : 1819-81-218-9

Customer Information----------

Name : CRUZ,REY DELA T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364970GS6	Pole No	:	0372862
Serial No	:	2002113191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13195
Period From	:	07-08-2016	Prev Rdg	:	13062
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.13
CURRENT BILL - AUGUST 2016		1,474.82
TOTAL AMOUNT DUE		2,839.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

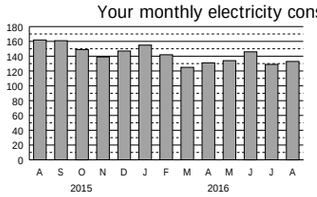

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.82		
Less : VAT	105.26		
Amount Net of VAT	1,369.56		
Less: BIR 2306	44.33		
BIR 2307	26.12	VATable Sales	1,369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.11	VAT Zero Rated Sales	0.00
Add : VAT	105.26	VAT Amount	105.26
TOTAL AMOUNT DUE	1,404.37	TOTAL SALES	1,474.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634054446312

Collection Ref. Code	: 1819-81-218-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6343320000-1				
Customer Name	: CRUZ,REY DELA T	TOTAL AMOUNT DUE	: 2,839.00	Overdue Bill	: 1
Meter Number	: 364970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63433200001 BC05/342.0/18400/0/21/08-09-2016/52 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519665480040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965177

51935200009

Date : 08-09-2016

BC05/342.0/18420/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193520000-9

Collection Ref. Code : 1843-30-014-1

Customer Information----------

Name : PIADORA,WARREN C

Premise Address : PUROK VI,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050597	Pole No	:	1070730
Serial No	:	121452107	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1339
Period From	:	07-08-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - AUGUST 2016		569.58
TOTAL AMOUNT DUE		1,012.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 420.00

Your monthly electricity consumption chart

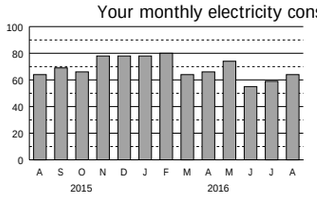

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.58		
Less : VAT	40.07		
Amount Net of VAT	529.51		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.60	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	542.67	TOTAL SALES	569.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18420/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519665480040

Collection Ref. Code	: 1843-30-014-1	Premise Address	: PUROK VI,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 5193520000-9				
Customer Name	: PIADORA,WARREN C	TOTAL AMOUNT DUE	: 1,012.05	Overdue Bill	: 1
Meter Number	: MTR1050597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51935200009 BC05/342.0/18420/0/21/08-09-2016/52 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974570896292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957034

97452200005

Date : 08-09-2016

BC05/342.0/18800/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745220000-5

Collection Ref. Code : 1841-38-161-6

Customer Information----------

Name : BOCA,ELSIE C

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214373WS6	Pole No	:	0372862
Serial No	:	44045955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3422
Period From	:	07-08-2016	Prev Rdg	:	3363
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	367	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.70
CURRENT BILL - AUGUST 2016		483.34
TOTAL AMOUNT DUE		1,731.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 659.00

Your monthly electricity consumption chart

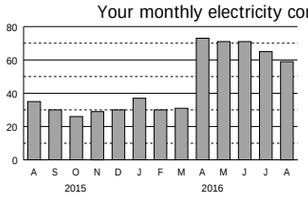

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.34		
Less : VAT	34.50		
Amount Net of VAT	448.84		
Less: BIR 2306	14.58		
BIR 2307	8.41	VATable Sales	448.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.85	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	460.35	TOTAL SALES	483.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974570896292

Collection Ref. Code : 1841-38-161-6

Account ID : 9745220000-5

Customer Name : BOCA,ELSIE C

Meter Number : 214373WS6

Period : Jun 2016 to Jul 2016

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,731.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97452200005

BC05/342.0/18800/0/21/08-09-2016/52

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734116309763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952814

73433200000

Date : 08-09-2016

BC05/342.0/18900/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343320000-0

Collection Ref. Code : 1819-81-224-3

Customer Information----------

Name : RELAMPAGO,MANUEL S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423642GS6	Pole No	:	0372862
Serial No	:	54314402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5758
Period From	:	07-08-2016	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	260	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.18
CURRENT BILL - AUGUST 2016		110.34
Debit Adjustments		4.69
TOTAL AMOUNT DUE		237.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 110.00

Your monthly electricity consumption chart

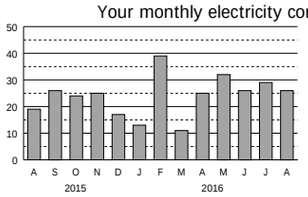

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.34		
Less : VAT	7.35		
Amount Net of VAT	102.99		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.01	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734116309763

Collection Ref. Code	: 1819-81-224-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7343320000-0				
Customer Name	: RELAMPAGO,MANUEL S	TOTAL AMOUNT DUE	: 237.12	Overdue Bill	: 1
Meter Number	: 423642GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73433200000

BC05/342.0/18900/0/21/08-09-2016/52

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315217435407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963722

31533200007

Date : 08-09-2016

BC05/342.0/19000/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153320000-7

Collection Ref. Code : 1819-92-602-8

Customer Information----------

Name : AUGUIS,MARIO P

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374977GS6	Pole No	:	0372862
Serial No	:	2003138817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5578
Period From	:	07-08-2016	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		122.38
TOTAL AMOUNT DUE		237.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 215.00

Your monthly electricity consumption chart

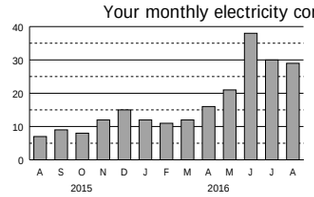

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.38		
Less : VAT	8.12		
Amount Net of VAT	114.26		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.77	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.89	TOTAL SALES	122.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315217435407

Collection Ref. Code	: 1819-92-602-8	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3153320000-7				
Customer Name	: AUGUIS,MARIO P	TOTAL AMOUNT DUE	: 237.89	Overdue Bill	: 1
Meter Number	: 374977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31533200007 BC05/342.0/19000/0/21/08-09-2016/52 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083871587413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963491

08323200009

Date : 08-09-2016

BC05/342.0/19100/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832320000-9

Collection Ref. Code : 1819-57-866-6

Customer Information----------

Name : SENILLO,MA. JOCELINDA C

Premise Address : NR. CORTES REST HSE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054518	Pole No	:	0372862
Serial No	:	121451292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1712
Period From	:	07-08-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 91.78
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.01
CURRENT BILL - AUGUST 2016		571.94
TOTAL AMOUNT DUE		1,049.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 840.00

Your monthly electricity consumption chart

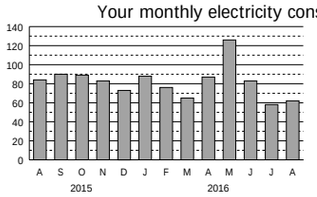

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.94		
Less : VAT	40.97		
Amount Net of VAT	530.97		
Less: BIR 2306	17.30		
BIR 2307	10.03	VATable Sales	530.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.64	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	544.61	TOTAL SALES	571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083871587413

Collection Ref. Code	: 1819-57-866-6	Premise Address	: NR. CORTES REST HSE,CUBACUB,MANDAUE CITY		
Account ID	: 0832320000-9				
Customer Name	: SENILLO,MA. JOCELINDA C	TOTAL AMOUNT DUE	: 1,049.98	Overdue Bill	: 1
Meter Number	: MTR1054518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08323200009 BC05/342.0/19100/0/21/08-09-2016/52 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470455954052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954385

47012075835

Date : 08-09-2016

BC05/342.0/19600/0372876/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701207583-5

Collection Ref. Code : 1863-98-494-1

Customer Information----------

Name : DIGAL,MERLYN SARVEDA

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155860	Pole No	:	0372876
Serial No	:	85049758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	110
Period From	:	07-08-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.91
CURRENT BILL - AUGUST 2016		598.89
TOTAL AMOUNT DUE		802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 15.00

Your monthly electricity consumption chart

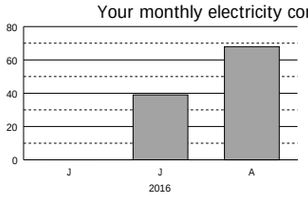

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.89		
Less : VAT	41.90		
Amount Net of VAT	556.99		
Less: BIR 2306	17.72		
BIR 2307	10.49	VATable Sales	556.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.78	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	570.68	TOTAL SALES	598.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470455954052

Collection Ref. Code	: 1863-98-494-1	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 4701207583-5				
Customer Name	: DIGAL,MERLYN SARVEDA	TOTAL AMOUNT DUE	: 802.04	Overdue Bill	: 1
Meter Number	: MTR1155860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47012075835 BC05/342.0/19600/0/21/08-09-2016/52 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538245360232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955200

53862200002

Date : 08-09-2016

BC05/342.0/19800/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386220000-2

Collection Ref. Code : 1827-24-929-3

Customer Information----------

Name : QUIRABO,DESEDERIO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424521GS6	Pole No	:	0372862
Serial No	:	57292275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13673
Period From	:	07-08-2016	Prev Rdg	:	13532
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	330	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.65
CURRENT BILL - AUGUST 2016		1,563.42
TOTAL AMOUNT DUE		3,020.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,501.00

Your monthly electricity consumption chart

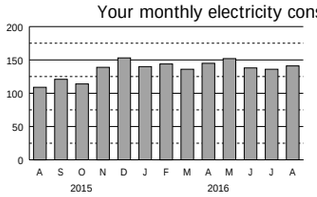

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.42		
Less : VAT	111.59		
Amount Net of VAT	1,451.83		
Less: BIR 2306	47.01		
BIR 2307	27.69	VATable Sales	1,451.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.13	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,488.72	TOTAL SALES	1,563.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538245360232

Collection Ref. Code : 1827-24-929-3

Account ID : 5386220000-2

Customer Name : QUIRABO,DESEDERIO C

Meter Number : 424521GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,020.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53862200002

BC05/342.0/19800/0/21/08-09-2016/52

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953667185495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964800

95333200004

Date : 08-09-2016

BC05/342.0/20200/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533320000-4

Collection Ref. Code : 1819-67-731-1

Customer Information----------

Name : VALLENTE,ROSALINDA A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9977GS3	Pole No	:	0372862
Serial No	:	67802101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6563
Period From	:	07-08-2016	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.23
CURRENT BILL - AUGUST 2016		287.85
TOTAL AMOUNT DUE		565.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

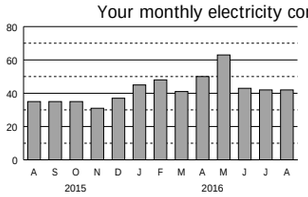

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.85		
Less : VAT	19.99		
Amount Net of VAT	267.86		
Less: BIR 2306	8.48		
BIR 2307	4.96	VATable Sales	267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.42	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	274.41	TOTAL SALES	287.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953667185495

Collection Ref. Code	: 1819-67-731-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9533320000-4				
Customer Name	: VALLENTE,ROSALINDA A	TOTAL AMOUNT DUE	: 565.63	Overdue Bill	: 1
Meter Number	: 9977GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95333200004

BC05/342.0/20200/0/21/08-09-2016/52

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458655899957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967086

45842308640

Date : 08-09-2016

BC05/342.0/20210/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584230864-0

Collection Ref. Code : 1855-40-056-1

Customer Information----------

Name : NARIDO,EDUARDO RUBI

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571978 GS6	Pole No	:	0372862
Serial No	:	63944707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1472
Period From	:	07-08-2016	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	187	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 106.44
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.17
CURRENT BILL - AUGUST 2016		555.44
TOTAL AMOUNT DUE		1,140.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 567.00

Your monthly electricity consumption chart

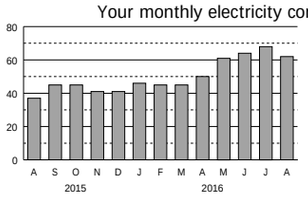

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.44		
Less : VAT	39.20		
Amount Net of VAT	516.24		
Less: BIR 2306	16.57		
BIR 2307	9.73	VATable Sales	516.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.94	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	529.14	TOTAL SALES	555.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20210/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458655899957

Collection Ref. Code	: 1855-40-056-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4584230864-0				
Customer Name	: NARIDO,EDUARDO RUBI	TOTAL AMOUNT DUE	: 1,140.51	Overdue Bill	: 1
Meter Number	: 571978 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45842308640

BC05/342.0/20210/0/21/08-09-2016/52

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232609581346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973335

23262765037

Date : 08-09-2016

BC05/342.0/20410/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326276503-7

Collection Ref. Code : 1861-44-644-6

Customer Information----------

Name : TAPDASAN,VICTORIA TORRES

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066492	Pole No	:	0372855
Serial No	:	125294036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2275
Period From	:	07-08-2016	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	345	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.47
CURRENT BILL - AUGUST 2016		1,621.21
TOTAL AMOUNT DUE		3,244.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,300.00

Your monthly electricity consumption chart

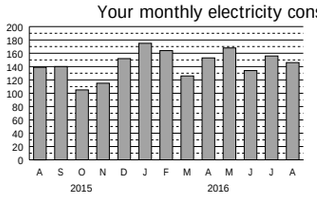

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.21		
Less : VAT	115.78		
Amount Net of VAT	1,505.43		
Less: BIR 2306	48.77		
BIR 2307	28.72	VATable Sales	1,505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.94	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,543.72	TOTAL SALES	1,621.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20410/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232609581346

Collection Ref. Code	: 1861-44-644-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 2326276503-7				
Customer Name	: TAPDASAN,VICTORIA TORRES	TOTAL AMOUNT DUE	: 3,244.11	Overdue Bill	: 1
Meter Number	: MTR1066492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23262765037

BC05/342.0/20410/0/21/08-09-2016/52

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106482011146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956579

10686440669

Date : 08-09-2016

BC05/342.0/20710/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068644066-9

Collection Ref. Code : 1855-51-677-2

Customer Information----------

Name : OLIVAR,ANNA MARIE DELIMA

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN : 925-733-228-000

Metering Information----------

Meter No	:	MTR1004881	Pole No	:	0372862
Serial No	:	121519851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1112
Period From	:	07-08-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.34
CURRENT BILL - AUGUST 2016		316.99
TOTAL AMOUNT DUE		712.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 387.00

Your monthly electricity consumption chart

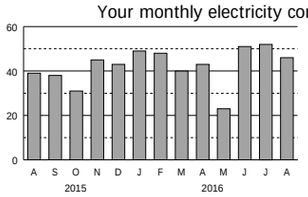

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.99		
Less : VAT	22.07		
Amount Net of VAT	294.92		
Less: BIR 2306	9.36		
BIR 2307	5.46	VATable Sales	294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.10	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	302.17	TOTAL SALES	316.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20710/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106482011146

Collection Ref. Code	: 1855-51-677-2	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 1068644066-9				
Customer Name	: OLIVAR,ANNA MARIE DELIMA	TOTAL AMOUNT DUE	: 712.39	Overdue Bill	: 1
Meter Number	: MTR1004881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10686440669

BC05/342.0/20710/0/21/08-09-2016/52

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238545086004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954663

23862200005

Date : 08-09-2016

BC05/342.0/20800/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386220000-5

Collection Ref. Code : 1839-65-200-4

Customer Information----------

Name : OMAS-AS,CIRILA C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551656 GS6	Pole No	:	0372855
Serial No	:	54352104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4094
Period From	:	07-08-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	550	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.04
CURRENT BILL - AUGUST 2016		1,811.11
TOTAL AMOUNT DUE		3,699.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,625.00

Your monthly electricity consumption chart

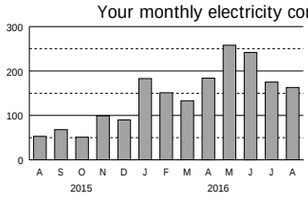

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.11		
Less : VAT	129.40		
Amount Net of VAT	1,681.71		
Less: BIR 2306	54.53		
BIR 2307	32.08	VATable Sales	1,681.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.10	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,724.50	TOTAL SALES	1,811.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238545086004

Collection Ref. Code	: 1839-65-200-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 2386220000-5				
Customer Name	: OMAS-AS,CIRILA C	TOTAL AMOUNT DUE	: 3,699.89	Overdue Bill	: 1
Meter Number	: 551656 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23862200005

BC05/342.0/20800/0/21/08-09-2016/52

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562383067702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971854

56265200008

Date : 08-09-2016

BC05/342.0/20900/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626520000-8

Collection Ref. Code : 1843-64-368-5

Customer Information----------

Name : SABANAL,REYNALDO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013264 EFS6	Pole No	:	0372855
Serial No	:	121439140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	478
Period From	:	07-08-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	216	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.18
CURRENT BILL - AUGUST 2016		301.27
TOTAL AMOUNT DUE		585.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 301.00

Your monthly electricity consumption chart

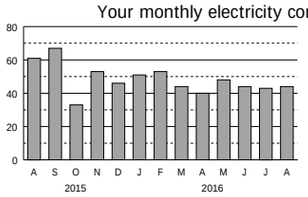

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	20.92		
Amount Net of VAT	280.35		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.21	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562383067702

Collection Ref. Code	: 1843-64-368-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5626520000-8				
Customer Name	: SABANAL,REYNALDO P	TOTAL AMOUNT DUE	: 585.66	Overdue Bill	: 1
Meter Number	: 013264 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56265200008

BC05/342.0/20900/0/21/08-09-2016/52

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235508637512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23533200004

1005952990

Date : 08-09-2016

BC05/342.0/21000/0372841/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353320000-4

Collection Ref. Code : 1819-95-374-2

Customer Information----------

Name : SALINAS,CRISOLOGO B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377346GS6	Pole No	:	0372841
Serial No	:	2003134957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5650
Period From	:	07-08-2016	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.50
CURRENT BILL - AUGUST 2016		448.99
TOTAL AMOUNT DUE		851.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 417.00

Your monthly electricity consumption chart

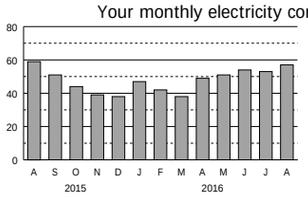

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.99		
Less : VAT	31.40		
Amount Net of VAT	417.59		
Less: BIR 2306	13.30		
BIR 2307	7.81	VATable Sales	417.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.48	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	427.88	TOTAL SALES	448.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235508637512

Collection Ref. Code	: 1819-95-374-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 2353320000-4				
Customer Name	: SALINAS,CRISOLOGO B	TOTAL AMOUNT DUE	: 851.52	Overdue Bill	: 1
Meter Number	: 377346GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23533200004

BC05/342.0/21000/0/21/08-09-2016/52

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793638585299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969832

79352200004

Date : 08-09-2016

BC05/342.0/21100/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935220000-4

Collection Ref. Code : 1841-36-194-1

Customer Information----------

Name : QUIVEDO,ROMULO T

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005707 EFS6	Pole No	:	0372855
Serial No	:	94723373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	481
Period From	:	07-08-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.41
CURRENT BILL - AUGUST 2016		218.38
TOTAL AMOUNT DUE		840.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

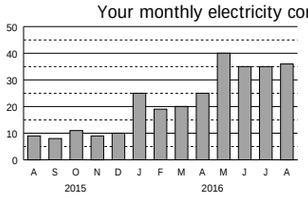

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.38		
Less : VAT	15.34		
Amount Net of VAT	203.04		
Less: BIR 2306	6.52		
BIR 2307	3.72	VATable Sales	203.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.80	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	208.14	TOTAL SALES	218.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793638585299

Collection Ref. Code	: 1841-36-194-1	Premise Address	: V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7935220000-4		
Customer Name	: QUIVEDO,ROMULO T	TOTAL AMOUNT DUE	: 840.00 Overdue Bill : 3
Meter Number	: 005707 EFS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79352200004 BC05/342.0/21100/0/21/08-09-2016/52 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962923071868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970691

96205200007

Date : 08-09-2016

BC05/342.0/21200/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620520000-7

Collection Ref. Code : 1841-50-560-9

Customer Information----------

Name : GADGODE,LUCITA R

Premise Address : PUROK 6,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446279GS6	Pole No	:	0372855
Serial No	:	80705259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6928
Period From	:	07-08-2016	Prev Rdg	:	6854
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	560	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.81
CURRENT BILL - AUGUST 2016		700.17
TOTAL AMOUNT DUE		1,394.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 777.00

Your monthly electricity consumption chart

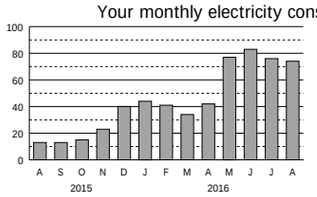

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.17		
Less : VAT	49.48		
Amount Net of VAT	650.69		
Less: BIR 2306	20.89		
BIR 2307	12.31	VATable Sales	650.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.49	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	666.97	TOTAL SALES	700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962923071868

Collection Ref. Code	: 1841-50-560-9	Premise Address	: PUROK 6,,CUBACUB,MANDAUE CITY
Account ID	: 9620520000-7		
Customer Name	: GADGODE,LUCITA R	TOTAL AMOUNT DUE	: 1,394.71 Overdue Bill : 1
Meter Number	: 446279GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96205200007

BC05/342.0/21200/0/21/08-09-2016/52

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581630168941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961110

58199685817

Date : 08-09-2016

BC05/342.0/21300/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819968581-7

Collection Ref. Code : 1853-28-224-3

Customer Information----------

Name : ANGANA,LIZA ROCAMORA

Premise Address : PUROK 6B,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361256GS6	Pole No	:	0372855
Serial No	:	2003119245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29399
Period From	:	07-08-2016	Prev Rdg	:	29125
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	575	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.14
CURRENT BILL - AUGUST 2016		3,032.50
TOTAL AMOUNT DUE		5,848.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,045.00

Your monthly electricity consumption chart

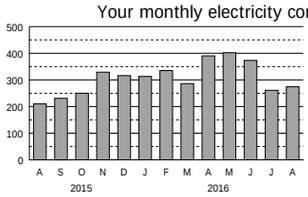

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.50		
Less : VAT	216.23		
Amount Net of VAT	2,816.27		
Less: BIR 2306	91.11		
BIR 2307	53.71	VATable Sales	2,816.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.45	VAT Zero Rated Sales	0.00
Add : VAT	216.23	VAT Amount	216.23
TOTAL AMOUNT DUE	2,887.68	TOTAL SALES	3,032.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581630168941

Collection Ref. Code	: 1853-28-224-3	Premise Address	: PUROK 6B,CUBACUB,MANDAUE CITY		
Account ID	: 5819968581-7				
Customer Name	: ANGANA,LIZA ROCAMORA	TOTAL AMOUNT DUE	: 5,848.85	Overdue Bill	: 1
Meter Number	: 361256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58199685817 BC05/342.0/21300/0/21/08-09-2016/52 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185805787248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965009

18543200002

Date : 08-09-2016

BC05/342.0/21400/0372841/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854320000-2

Collection Ref. Code : 1821-33-203-2

Customer Information----------

Name : LABRADOR,DIONISIO L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399083GS6	Pole No	:	0372841
Serial No	:	2004202025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8700
Period From	:	07-08-2016	Prev Rdg	:	8635
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	634	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 115.13
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.13
CURRENT BILL - AUGUST 2016		578.07
TOTAL AMOUNT DUE		1,012.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 452.00

Your monthly electricity consumption chart

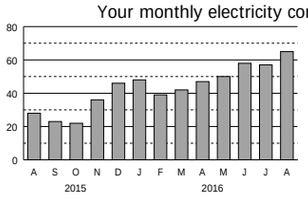

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.07		
Less : VAT	40.64		
Amount Net of VAT	537.43		
Less: BIR 2306	17.16		
BIR 2307	10.13	VATable Sales	537.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.14	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	550.78	TOTAL SALES	578.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185805787248

Collection Ref. Code	: 1821-33-203-2	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 1854320000-2				
Customer Name	: LABRADOR,DIONISIO L	TOTAL AMOUNT DUE	: 1,012.22	Overdue Bill	: 1
Meter Number	: 399083GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18543200002 BC05/342.0/21400/0/21/08-09-2016/52 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594951484073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969310

59433200009

Date : 08-09-2016

BC05/342.0/21500/0372841/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943320000-9

Collection Ref. Code : 1819-89-896-2

Customer Information----------

Name : SULAPAS,ERLINDO E

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191610WS6	Pole No	:	0372841
Serial No	:	47143436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7857
Period From	:	07-08-2016	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	390	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.32
CURRENT BILL - AUGUST 2016		735.77
TOTAL AMOUNT DUE		1,379.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

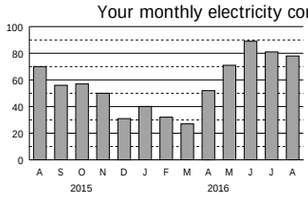

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.77		
Less : VAT	51.94		
Amount Net of VAT	683.83		
Less: BIR 2306	21.93		
BIR 2307	12.93	VATable Sales	683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.97	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	700.91	TOTAL SALES	735.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594951484073

Collection Ref. Code : 1819-89-896-2

Account ID : 5943320000-9

Customer Name : SULAPAS,ERLINDO E

Meter Number : 191610WS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,379.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59433200009 BC05/342.0/21500/0/21/08-09-2016/52 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197402639179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973943

19772200002

Date : 08-09-2016

BC05/342.0/21700/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977220000-2

Collection Ref. Code : 1839-95-863-4

Customer Information----------

Name : AGBON,MANETTE T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411506 GS6	Pole No	:	0390430
Serial No	:	2003227772	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3661
Period From	:	07-08-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	638	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.06
CURRENT BILL - AUGUST 2016		353.25
TOTAL AMOUNT DUE		1,475.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 690.00

Your monthly electricity consumption chart

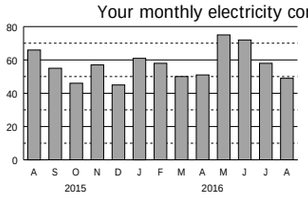

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.25		
Less : VAT	25.19		
Amount Net of VAT	328.06		
Less: BIR 2306	10.68		
BIR 2307	6.09	VATable Sales	328.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.29	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	336.48	TOTAL SALES	353.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197402639179

Collection Ref. Code	: 1839-95-863-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 1977220000-2		
Customer Name	: AGBON,MANETTE T	TOTAL AMOUNT DUE	: 1,475.26 Overdue Bill : 2
Meter Number	: 411506 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19772200002 BC05/342.0/21700/0/21/08-09-2016/52 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823557262774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967946

82323200004

Date : 08-09-2016

BC05/342.0/21800/0390444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232320000-4

Collection Ref. Code : 1819-48-518-8

Customer Information----------

Name : AGBON,ERNESTO F

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356308GS6	Pole No	:	0390444
Serial No	:	2002113971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12727
Period From	:	07-08-2016	Prev Rdg	:	12517
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	500	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.00
CURRENT BILL - AUGUST 2016		2,324.03
TOTAL AMOUNT DUE		4,417.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,494.00

Your monthly electricity consumption chart

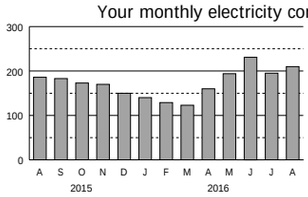

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.03		
Less : VAT	165.71		
Amount Net of VAT	2,158.32		
Less: BIR 2306	69.81		
BIR 2307	41.17	VATable Sales	2,158.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.34	VAT Zero Rated Sales	0.00
Add : VAT	165.71	VAT Amount	165.71
TOTAL AMOUNT DUE	2,213.05	TOTAL SALES	2,324.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823557262774

Collection Ref. Code : 1819-48-518-8

Account ID : 8232320000-4

Customer Name : AGBON,ERNESTO F

Meter Number : 356308GS6

Period : Jul 2016

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 4,417.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82323200004 BC05/342.0/21800/0/21/08-09-2016/52 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933084214048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952120

93323200001

Date : 08-09-2016

BC05/342.0/21900/0390444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332320000-1

Collection Ref. Code : 1819-50-146-9

Customer Information----------

Name : AGBON,ANDRES F

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164820WS6	Pole No	:	0390444
Serial No	:	47826415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9842
Period From	:	07-08-2016	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	984	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 780.50	15.61
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.93
CURRENT BILL - AUGUST 2016		1,245.36
TOTAL AMOUNT DUE		2,026.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 842.00

Your monthly electricity consumption chart

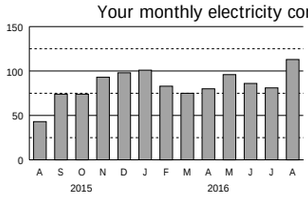

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.36		
Less : VAT	88.61		
Amount Net of VAT	1,156.75		
Less: BIR 2306	37.33		
BIR 2307	22.06	VATable Sales	1,156.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.36	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,185.97	TOTAL SALES	1,245.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933084214048

Collection Ref. Code	: 1819-50-146-9	Premise Address	: VICTOR VEGA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 9332320000-1				
Customer Name	: AGBON,ANDRES F	TOTAL AMOUNT DUE	: 2,026.04	Overdue Bill	: 1
Meter Number	: 164820WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93323200001 BC05/342.0/21900/0/21/08-09-2016/52 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407065918073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956537

40743200004

Date : 08-09-2016

BC05/342.0/22000/0390451/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074320000-4

Collection Ref. Code : 1839-58-272-3

Customer Information----------

Name : PALO,SALOME V

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417899GS6	Pole No	:	0390451
Serial No	:	60717461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14716
Period From	:	07-08-2016	Prev Rdg	:	14615
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2194	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.33
CURRENT BILL - AUGUST 2016		1,123.08
TOTAL AMOUNT DUE		2,237.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,153.00

Your monthly electricity consumption chart

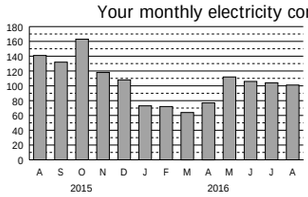

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.08		
Less : VAT	80.27		
Amount Net of VAT	1,042.81		
Less: BIR 2306	33.82		
BIR 2307	19.89	VATable Sales	1,042.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.10	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,069.37	TOTAL SALES	1,123.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407065918073

Collection Ref. Code	: 1839-58-272-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4074320000-4				
Customer Name	: PALO,SALOME V	TOTAL AMOUNT DUE	: 2,237.76	Overdue Bill	: 1
Meter Number	: 417899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40743200004

BC05/342.0/22000/0/21/08-09-2016/52

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254496323408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966082

25423200002

Date : 08-09-2016

BC05/342.0/22300/0390465/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542320000-2

Collection Ref. Code : 1819-65-068-5

Customer Information----------

Name : NGOHO,WILMA R

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471368GS6	Pole No	:	0390465
Serial No	:	75201444	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4061
Period From	:	07-08-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 65.72
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.74
CURRENT BILL - AUGUST 2016		867.91
Debit Adjustments		13.35
TOTAL AMOUNT DUE		2,397.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,200.00

Your monthly electricity consumption chart

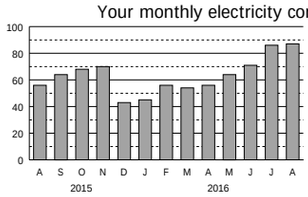

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.91		
Less : VAT	61.48		
Amount Net of VAT	806.43		
Less: BIR 2306	25.94		
BIR 2307	15.30	VATable Sales	806.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.19	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	826.67	TOTAL SALES	867.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254496323408

Collection Ref. Code : 1819-65-068-5

Account ID : 2542320000-2

Customer Name : NGOHO,WILMA R

Meter Number : 471368GS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,397.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25423200002 BC05/342.0/22300/0/21/08-09-2016/52 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543673843226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958248

54323200003

Date : 08-09-2016

BC05/342.0/22400/0390465/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432320000-3

Collection Ref. Code : 1819-51-455-2

Customer Information----------

Name : LOGARTA,NICANOR B

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356314GS6	Pole No	:	0390465
Serial No	:	2002112800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8352
Period From	:	07-08-2016	Prev Rdg	:	8246
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.76
CURRENT BILL - AUGUST 2016		1,168.12
TOTAL AMOUNT DUE		1,881.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 715.00

Your monthly electricity consumption chart

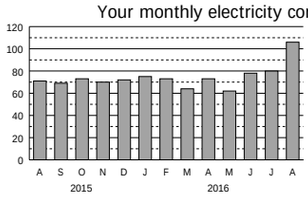

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.12		
Less : VAT	83.11		
Amount Net of VAT	1,085.01		
Less: BIR 2306	35.02		
BIR 2307	20.69	VATable Sales	1,085.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.30	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,112.41	TOTAL SALES	1,168.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543673843226

Collection Ref. Code	: 1819-51-455-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5432320000-3				
Customer Name	: LOGARTA,NICANOR B	TOTAL AMOUNT DUE	: 1,881.24	Overdue Bill	: 1
Meter Number	: 356314GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54323200003 BC05/342.0/22400/0/21/08-09-2016/52 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743250060202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958012

74305200003

Date : 08-09-2016

BC05/342.0/22700/0390472/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430520000-3

Collection Ref. Code : 1841-54-578-3

Customer Information----------

Name : CUBA,CASTHENE ANNE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165256WS6	Pole No	:	0390472
Serial No	:	45009495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5782
Period From	:	07-08-2016	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	476	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	254.62
Transmission Charge	0.3063/kWh	14.46
System Loss Charge	0.885/kWh	41.77
Sub-Total		310.85
Distribution Charges		
Distribution Charge	1.7506/kWh	82.63
Supply Charge	0.4118/kWh	19.44
Metering Charge	0.6989/kWh	32.99
	5.00/month	5.00
Sub-Total		140.06
Others		
Subsidy on Lifeline Discount	-0.4 of 450.91	- 180.36
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.14
Transmission		0.34
System Loss		2.54
Distribution		16.81
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.37
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.85
Sub-Total		47.22
CURRENT BILL - AUGUST 2016(ESTIMATE)		331.46
Debit Adjustments		53.50
TOTAL AMOUNT DUE		672.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 397.00

Your monthly electricity consumption chart

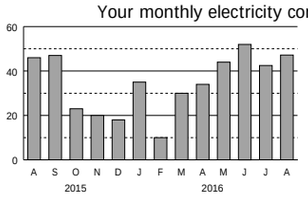

Avg Monthly Usage : 34.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.46		
Less : VAT	23.31		
Amount Net of VAT	308.15		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	308.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.54	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	315.85	TOTAL SALES	331.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743250060202

Collection Ref. Code	: 1841-54-578-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7430520000-3				
Customer Name	: CUBA,CASTHENE ANNE L	TOTAL AMOUNT DUE	: 672.67	Overdue Bill	: 1
Meter Number	: 165256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74305200003

BC05/342.0/22700/0/21/08-09-2016/52

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539783421275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955863

5394379709

Date : 08-09-2016

BC05/342.0/22900/0390472/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394437970-9

Collection Ref. Code : 1849-39-800-3

Customer Information----------

Name : LADA,EPIFANIO VILLARTE

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	501447 GS6	Pole No	:	0390472
Serial No	:	94207938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4019
Period From	:	07-08-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		- 103.05
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.42
CURRENT BILL - AUGUST 2016		645.66
TOTAL AMOUNT DUE		2,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 656.00

Your monthly electricity consumption chart

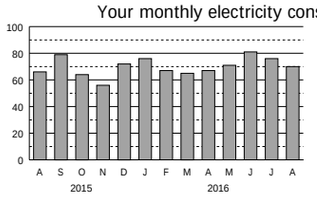

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.66		
Less : VAT	46.24		
Amount Net of VAT	599.42		
Less: BIR 2306	19.52		
BIR 2307	11.32	VATable Sales	599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.58	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	614.82	TOTAL SALES	645.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539783421275

Collection Ref. Code	: 1849-39-800-3	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 5394437970-9				
Customer Name	: LADA,EPIFANIO VILLARTE	TOTAL AMOUNT DUE	: 2,156.36	Overdue Bill	: 2
Meter Number	: 501447 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5394379709 BC05/342.0/22900/0/21/08-09-2016/52 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991207078305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968092

99127080861

Date : 08-09-2016

BC05/342.0/23310/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912708086-1

Collection Ref. Code : 1857-50-563-8

Customer Information----------

Name : SARVEDA,HERMENIA TAHUD

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557330 GS6	Pole No	:	0390486
Serial No	:	G022569720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3351
Period From	:	07-08-2016	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	232	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.75
CURRENT BILL - AUGUST 2016		835.37
TOTAL AMOUNT DUE		1,531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 861.00

Your monthly electricity consumption chart

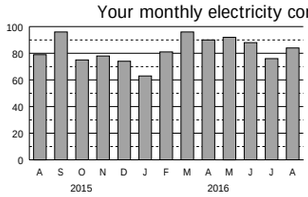

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	59.07		
Amount Net of VAT	776.30		
Less: BIR 2306	24.93		
BIR 2307	14.73	VATable Sales	776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.64	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	795.71	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23310/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991207078305

Collection Ref. Code	: 1857-50-563-8	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 9912708086-1				
Customer Name	: SARVEDA,HERMENIA TAHUD	TOTAL AMOUNT DUE	: 1,531.80	Overdue Bill	: 1
Meter Number	: 557330 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99127080861

BC05/342.0/23310/0/21/08-09-2016/52

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934327395327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952232

93423200000

Date : 08-09-2016

BC05/342.0/23400/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342320000-0

Collection Ref. Code : 1819-64-338-7

Customer Information----------

Name : SALIGAN,MARIO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141167WS6	Pole No	:	0390486
Serial No	:	42552541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6599
Period From	:	07-08-2016	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	385	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.92
CURRENT BILL - AUGUST 2016		114.10
TOTAL AMOUNT DUE		221.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 452.00

Your monthly electricity consumption chart

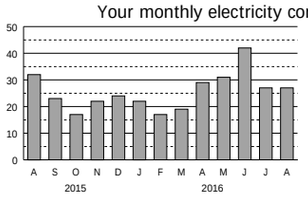

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.10		
Less : VAT	7.58		
Amount Net of VAT	106.52		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.39	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	108.97	TOTAL SALES	114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934327395327

Collection Ref. Code	: 1819-64-338-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9342320000-0				
Customer Name	: SALIGAN,MARIO C	TOTAL AMOUNT DUE	: 221.76	Overdue Bill	: 1
Meter Number	: 141167WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93423200000 BC05/342.0/23400/0/21/08-09-2016/52 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546142256231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960524

54633200008

Date : 08-09-2016

BC05/342.0/23600/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463320000-8

Collection Ref. Code : 1821-26-332-4

Customer Information----------

Name : TIGAS,CONRADO ALTUBAR

Premise Address : PUROK 6 B,CUBACUB

TIN :

Metering Information----------

Meter No	:	009110 EFS6	Pole No	:	0390486
Serial No	:	121434263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	916
Period From	:	07-08-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 141.96
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - AUGUST 2016		98.25
TOTAL AMOUNT DUE		224.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 38.00

Your monthly electricity consumption chart

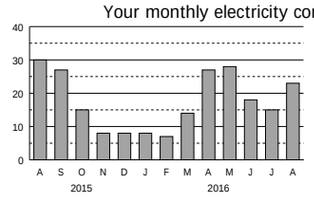

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.25		
Less : VAT	6.58		
Amount Net of VAT	91.67		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.22	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.80	TOTAL SALES	98.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546142256231

Collection Ref. Code	: 1821-26-332-4	Premise Address	: PUROK 6 B,CUBACUB		
Account ID	: 5463320000-8				
Customer Name	: TIGAS,CONRADO ALTUBAR	TOTAL AMOUNT DUE	: 224.20	Overdue Bill	: 2
Meter Number	: 009110 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54633200008 BC05/342.0/23600/0/21/08-09-2016/52 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880063402852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962078

88014039643

Date : 08-09-2016

BC05/342.0/23700/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801403964-3

Collection Ref. Code : 1849-59-008-7

Customer Information----------

Name : HEREDIA,JOSEFA CUESTAS

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	492275 GS6	Pole No	:	0390486
Serial No	:	59015456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3604
Period From	:	07-08-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.06
CURRENT BILL - AUGUST 2016		400.96
TOTAL AMOUNT DUE		708.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 409.00

Your monthly electricity consumption chart

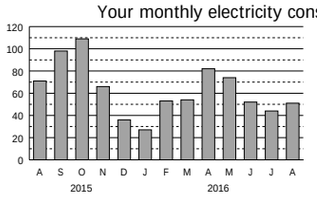

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.96		
Less : VAT	28.04		
Amount Net of VAT	372.92		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.08	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	382.12	TOTAL SALES	400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880063402852

Collection Ref. Code	: 1849-59-008-7	Premise Address	: PUROK 6		
Account ID	: 8801403964-3				
Customer Name	: HEREDIA,JOSEFA CUESTAS	TOTAL AMOUNT DUE	: 708.31	Overdue Bill	: 1
Meter Number	: 492275 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014039643

BC05/342.0/23700/0/21/08-09-2016/52

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195227673052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972936

19515200004

Date : 08-09-2016

BC05/342.0/23800/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951520000-4

Collection Ref. Code : 1841-79-803-7

Customer Information----------

Name : DINGAL,CATHERINE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242294DS6	Pole No	:	0390500
Serial No	:	12322204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6546
Period From	:	07-08-2016	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	360	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.35
CURRENT BILL - AUGUST 2016		462.29
TOTAL AMOUNT DUE		775.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 800.00

Your monthly electricity consumption chart

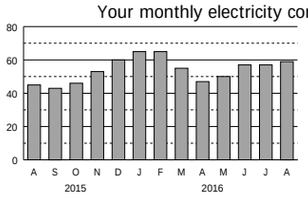

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.29		
Less : VAT	32.24		
Amount Net of VAT	430.05		
Less: BIR 2306	13.64		
BIR 2307	8.04	VATable Sales	430.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.37	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	440.61	TOTAL SALES	462.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195227673052

Collection Ref. Code	: 1841-79-803-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1951520000-4				
Customer Name	: DINGAL,CATHERINE L	TOTAL AMOUNT DUE	: 775.59	Overdue Bill	: 1
Meter Number	: 242294DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19515200004 BC05/342.0/23800/0/21/08-09-2016/52 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332260721965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974019

33291816487

Date : 08-09-2016

BC05/342.0/23910/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329181648-7

Collection Ref. Code : 1861-75-224-5

Customer Information----------

Name : MONTER,MARILOU MADELO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102636	Pole No	:	0390500
Serial No	:	129122289	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	454
Period From	:	07-08-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 185.23
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - AUGUST 2016		126.37
TOTAL AMOUNT DUE		238.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 210.00

Your monthly electricity consumption chart

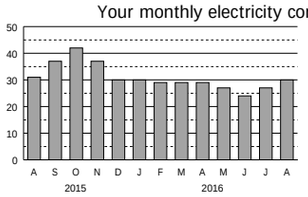

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.37		
Less : VAT	8.38		
Amount Net of VAT	117.99		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.31	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.69	TOTAL SALES	126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23910/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332260721965

Collection Ref. Code	: 1861-75-224-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3329181648-7				
Customer Name	: MONTER,MARILOU MADELO	TOTAL AMOUNT DUE	: 238.19	Overdue Bill	: 1
Meter Number	: MTR1102636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33291816487

BC05/342.0/23910/0/21/08-09-2016/52

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265120867727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973973

26563985832

Date : 08-09-2016

BC05/342.0/23920/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656398583-2

Collection Ref. Code : 1863-42-164-5

Customer Information----------

Name : DIVA,ALFIE MATUGAS

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132696	Pole No	:	0390500
Serial No	:	40081525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.86
CURRENT BILL - AUGUST 2016		1,708.29
TOTAL AMOUNT DUE		3,353.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,035.00

Your monthly electricity consumption chart

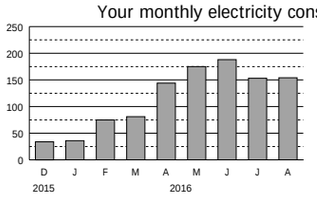

Avg Monthly Usage : 115.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.29		
Less : VAT	121.95		
Amount Net of VAT	1,586.34		
Less: BIR 2306	51.39		
BIR 2307	30.26	VATable Sales	1,586.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.69	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,626.64	TOTAL SALES	1,708.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23920/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265120867727

Collection Ref. Code	: 1863-42-164-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 2656398583-2				
Customer Name	: DIVA,ALFIE MATUGAS	TOTAL AMOUNT DUE	: 3,353.54	Overdue Bill	: 1
Meter Number	: MTR1132696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26563985832

BC05/342.0/23920/0/21/08-09-2016/52

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138235814180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954703

13862200006

Date : 08-09-2016

BC05/342.0/24200/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386220000-6

Collection Ref. Code : 1839-65-185-7

Customer Information----------

Name : ESCASINAS,JENELISA A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424982GS6	Pole No	:	0390500
Serial No	:	77469008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4933
Period From	:	07-08-2016	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.78
TOTAL AMOUNT DUE		427.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 465.00

Your monthly electricity consumption chart

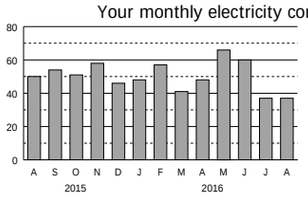

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.78		
Less : VAT	14.72		
Amount Net of VAT	200.06		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.16	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.88	TOTAL SALES	214.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138235814180

Collection Ref. Code	: 1839-65-185-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1386220000-6				
Customer Name	: ESCASINAS,JENELISA A	TOTAL AMOUNT DUE	: 427.53	Overdue Bill	: 1
Meter Number	: 424982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13862200006 BC05/342.0/24200/0/21/08-09-2016/52 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716926392448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963204

71633200002

Date : 08-09-2016

BC05/342.0/24400/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163320000-2

Collection Ref. Code : 1821-23-680-7

Customer Information----------

Name : EMPEROSO,ALEJANDRO M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070582	Pole No	:	0390486
Serial No	:	84398005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	997
Period From	:	07-08-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	764	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 185.26
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.92
CURRENT BILL - AUGUST 2016		341.02
TOTAL AMOUNT DUE		624.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 321.00

Your monthly electricity consumption chart

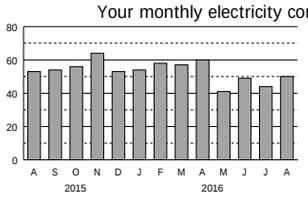

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.02		
Less : VAT	23.62		
Amount Net of VAT	317.40		
Less: BIR 2306	10.04		
BIR 2307	5.87	VATable Sales	317.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.49	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	325.11	TOTAL SALES	341.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716926392448

Collection Ref. Code	: 1821-23-680-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7163320000-2				
Customer Name	: EMPEROSO,ALEJANDRO M	TOTAL AMOUNT DUE	: 624.78	Overdue Bill	: 1
Meter Number	: MTR1070582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71633200002

BC05/342.0/24400/0/21/08-09-2016/52

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016452749994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962864

01643200007

Date : 08-09-2016

BC05/342.0/24500/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164320000-7

Collection Ref. Code : 1839-20-839-2

Customer Information----------

Name : DAYAO,LORENA A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151002DS6	Pole No	:	0390500
Serial No	:	11174975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11050
Period From	:	07-08-2016	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	570	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.87
CURRENT BILL - AUGUST 2016		1,321.25
TOTAL AMOUNT DUE		2,591.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,571.00

Your monthly electricity consumption chart

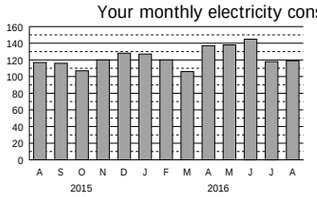

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.25		
Less : VAT	94.36		
Amount Net of VAT	1,226.89		
Less: BIR 2306	39.76		
BIR 2307	23.40	VATable Sales	1,226.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.73	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,258.09	TOTAL SALES	1,321.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016452749994

Collection Ref. Code	: 1839-20-839-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 0164320000-7		
Customer Name	: DAYAO,LORENA A	TOTAL AMOUNT DUE	: 2,591.49 Overdue Bill : 1
Meter Number	: 151002DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01643200007 BC05/342.0/24500/0/21/08-09-2016/52 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833164971280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951708

83323200002

Date : 08-09-2016

BC05/342.0/24600/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332320000-2

Collection Ref. Code : 1819-49-932-4

Customer Information----------

Name : PENA,JOVITO DELA V

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356290GS6	Pole No	:	0390500
Serial No	:	2002113882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11682
Period From	:	07-08-2016	Prev Rdg	:	11593
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	540	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.79
CURRENT BILL - AUGUST 2016		893.19
TOTAL AMOUNT DUE		2,003.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 912.00

Your monthly electricity consumption chart

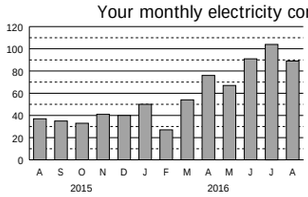

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.19		
Less : VAT	63.47		
Amount Net of VAT	829.72		
Less: BIR 2306	26.78		
BIR 2307	15.75	VATable Sales	829.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.19	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	850.66	TOTAL SALES	893.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833164971280

Collection Ref. Code	: 1819-49-932-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8332320000-2				
Customer Name	: PENA,JOVITO DELA V	TOTAL AMOUNT DUE	: 2,003.02	Overdue Bill	: 1
Meter Number	: 356290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323200002

BC05/342.0/24600/0/21/08-09-2016/52

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815395134728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962362

81557681186

Date : 08-09-2016

BC05/342.0/24610/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155768118-6

Collection Ref. Code : 1863-42-173-4

Customer Information----------

Name : GALLENTES,JOCELYN TONARES

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131189	Pole No	:	0390500
Serial No	:	85025153	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	637
Period From	:	07-08-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.14
CURRENT BILL - AUGUST 2016		454.67
TOTAL AMOUNT DUE		1,109.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 860.00

Your monthly electricity consumption chart

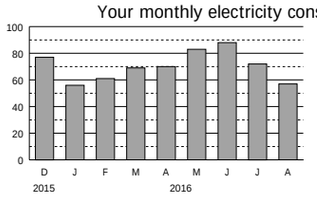

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.67		
Less : VAT	32.01		
Amount Net of VAT	422.66		
Less: BIR 2306	13.55		
BIR 2307	7.91	VATable Sales	422.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.20	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	433.21	TOTAL SALES	454.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24610/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815395134728

Collection Ref. Code	: 1863-42-173-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8155768118-6				
Customer Name	: GALLENTES,JOCELYN TONARES	TOTAL AMOUNT DUE	: 1,109.11	Overdue Bill	: 1
Meter Number	: MTR1131189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81557681186

BC05/342.0/24610/0/21/08-09-2016/52

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033889996862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951718

03323200000

Date : 08-09-2016

BC05/342.0/24800/0372834/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332320000-0

Collection Ref. Code : 1819-48-956-6

Customer Information----------

Name : TORION,GERALDINE P

Premise Address : PUROK 6 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411405GS6	Pole No	:	0372834
Serial No	:	2003227252	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3239
Period From	:	07-08-2016	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.59
TOTAL AMOUNT DUE		395.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 200.00

Your monthly electricity consumption chart

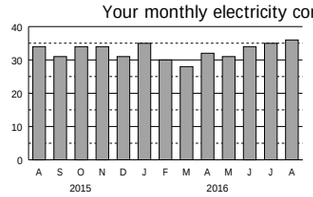

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.59		
Less : VAT	14.29		
Amount Net of VAT	194.30		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.68	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.97	TOTAL SALES	208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033889996862

Collection Ref. Code	: 1819-48-956-6	Premise Address	: PUROK 6 LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 0332320000-0				
Customer Name	: TORION,GERALDINE P	TOTAL AMOUNT DUE	: 395.26	Overdue Bill	: 1
Meter Number	: 411405GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03323200000 BC05/342.0/24800/0/21/08-09-2016/52 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487613915084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966031

48772200001

Date : 08-09-2016

BC05/342.0/24900/0372834/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877220000-1

Collection Ref. Code : 1839-94-197-9

Customer Information----------

Name : DIMASU-AY,CRISOSTOMO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436836GS6	Pole No	:	0372834
Serial No	:	52521666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7117
Period From	:	07-08-2016	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.96
CURRENT BILL - AUGUST 2016		600.82
TOTAL AMOUNT DUE		1,275.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 666.00

Your monthly electricity consumption chart

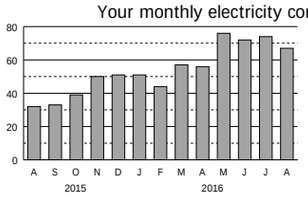

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.82		
Less : VAT	42.43		
Amount Net of VAT	558.39		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.93	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	572.36	TOTAL SALES	600.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487613915084

Collection Ref. Code	: 1839-94-197-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4877220000-1				
Customer Name	: DIMASU-AY,CRISOSTOMO C	TOTAL AMOUNT DUE	: 1,275.77	Overdue Bill	: 1
Meter Number	: 436836GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48772200001 BC05/342.0/24900/0/21/08-09-2016/52 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775596953234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958382

77533200000

Date : 08-09-2016

BC05/342.0/25300/0372834/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753320000-0

Collection Ref. Code : 1821-17-038-5

Customer Information----------

Name : CORTES,ZORAIDA C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383934GS6	Pole No	:	0372834
Serial No	:	2003133053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6019
Period From	:	07-08-2016	Prev Rdg	:	5983
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.28
TOTAL AMOUNT DUE		426.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 425.00

Your monthly electricity consumption chart

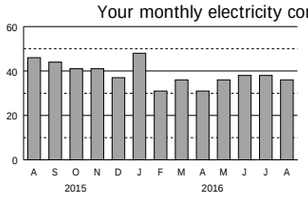

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.37		
Amount Net of VAT	194.91		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.23	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.60	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775596953234

Collection Ref. Code	: 1821-17-038-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7753320000-0				
Customer Name	: CORTES,ZORAIDA C	TOTAL AMOUNT DUE	: 426.10	Overdue Bill	: 1
Meter Number	: 383934GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77533200000 BC05/342.0/25300/0/21/08-09-2016/52 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744656820319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958965

74423200000

Date : 08-09-2016

BC05/342.0/25400/0372834/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442320000-0

Collection Ref. Code : 1819-64-476-6

Customer Information----------

Name : TATOY,ALMA A

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368354GS6	Pole No	:	0372834
Serial No	:	02106231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19576
Period From	:	07-08-2016	Prev Rdg	:	19381
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	510	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.05
CURRENT BILL - AUGUST 2016		2,182.74
TOTAL AMOUNT DUE		5,205.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,418.00

Your monthly electricity consumption chart

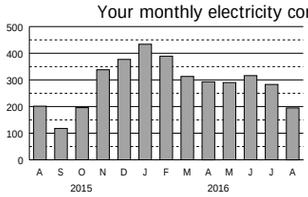

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.74		
Less : VAT	156.53		
Amount Net of VAT	2,026.21		
Less: BIR 2306	65.93		
BIR 2307	38.67	VATable Sales	2,026.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.61	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,078.14	TOTAL SALES	2,182.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744656820319

Collection Ref. Code : 1819-64-476-6

Account ID : 7442320000-0

Customer Name : TATOY,ALMA A

Meter Number : 368354GS6

Period : Jul 2016

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 5,205.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74423200000

BC05/342.0/25400/0/21/08-09-2016/52

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155464869712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965578

15543200008

Date : 08-09-2016

BC05/342.0/25500/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554320000-8

Collection Ref. Code : 1821-28-605-7

Customer Information----------

Name : ESPIRITU,EVANGELINE I

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372030GS6	Pole No	:	0372883
Serial No	:	2003129086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9707
Period From	:	07-08-2016	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1794	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		- 77.94
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.24
CURRENT BILL - AUGUST 2016		737.28
TOTAL AMOUNT DUE		2,262.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 859.00

Your monthly electricity consumption chart

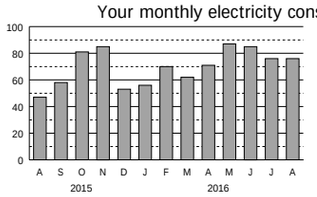

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.28		
Less : VAT	52.80		
Amount Net of VAT	684.48		
Less: BIR 2306	22.28		
BIR 2307	12.97	VATable Sales	684.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	702.03	TOTAL SALES	737.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155464869712

Collection Ref. Code	: 1821-28-605-7	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 1554320000-8				
Customer Name	: ESPIRITU,EVANGELINE I	TOTAL AMOUNT DUE	: 2,262.73	Overdue Bill	: 2
Meter Number	: 372030GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15543200008 BC05/342.0/25500/0/21/08-09-2016/52 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846085120002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961528

84643200003

Date : 08-09-2016

BC05/342.0/25600/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464320000-3

Collection Ref. Code : 1821-39-548-4

Customer Information----------

Name : MEJARES,CHRISTOPHER M

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410173GS6	Pole No	:	0372883
Serial No	:	2003226211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11513
Period From	:	07-08-2016	Prev Rdg	:	11408
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.24
CURRENT BILL - AUGUST 2016		1,164.28
TOTAL AMOUNT DUE		2,187.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,943.00

Your monthly electricity consumption chart

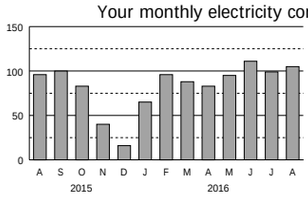

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.28		
Less : VAT	83.09		
Amount Net of VAT	1,081.19		
Less: BIR 2306	35.00		
BIR 2307	20.62	VATable Sales	1,081.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.57	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,108.66	TOTAL SALES	1,164.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846085120002

Collection Ref. Code	: 1821-39-548-4	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 8464320000-3				
Customer Name	: MEJARES,CHRISTOPHER M	TOTAL AMOUNT DUE	: 2,187.67	Overdue Bill	: 1
Meter Number	: 410173GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84643200003 BC05/342.0/25600/0/21/08-09-2016/52 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536468015406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953727

53652200006

Date : 08-09-2016

BC05/342.0/25700/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365220000-6

Collection Ref. Code : 1841-51-293-1

Customer Information----------

Name : NARBASA,NOAH P

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386836GS6	Pole No	:	0372883
Serial No	:	2003154538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5177
Period From	:	07-08-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	454	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.22
CURRENT BILL - AUGUST 2016		301.70
TOTAL AMOUNT DUE		605.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 327.00

Your monthly electricity consumption chart

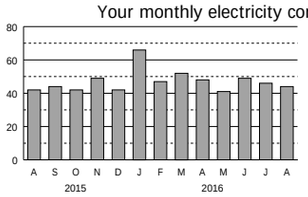

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.70		
Less : VAT	20.96		
Amount Net of VAT	280.74		
Less: BIR 2306	8.89		
BIR 2307	5.20	VATable Sales	280.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.65	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	287.61	TOTAL SALES	301.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536468015406

Collection Ref. Code	: 1841-51-293-1	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 5365220000-6				
Customer Name	: NARBASA,NOAH P	TOTAL AMOUNT DUE	: 605.81	Overdue Bill	: 1
Meter Number	: 386836GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53652200006 BC05/342.0/25700/0/21/08-09-2016/52 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916094973844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963858

91643200008

Date : 08-09-2016

BC05/342.0/25800/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164320000-8

Collection Ref. Code : 1821-36-326-4

Customer Information----------

Name : MEJARES,MARY EDELYN B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122714WS6	Pole No	:	0350514
Serial No	:	55603998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9621
Period From	:	07-08-2016	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	370	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.96
CURRENT BILL - AUGUST 2016		1,458.47
TOTAL AMOUNT DUE		4,019.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,277.00

Your monthly electricity consumption chart

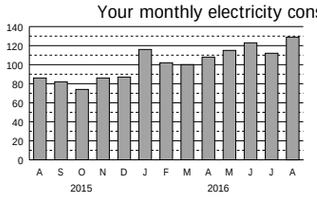

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.47		
Less : VAT	105.08		
Amount Net of VAT	1,353.39		
Less: BIR 2306	44.26		
BIR 2307	25.84	VATable Sales	1,353.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.29	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,388.37	TOTAL SALES	1,458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916094973844

Collection Ref. Code	: 1821-36-326-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9164320000-8				
Customer Name	: MEJARES,MARY EDELYN B	TOTAL AMOUNT DUE	: 4,019.82	Overdue Bill	: 2
Meter Number	: 122714WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91643200008

BC05/342.0/25800/0/21/08-09-2016/52

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072609809360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955788

07205200004

Date : 08-09-2016

BC05/342.0/25900/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720520000-4

Collection Ref. Code : 1841-48-407-5

Customer Information----------

Name : NOYNAY,DOMINADOR SR. C

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159695DS6	Pole No	:	0372883
Serial No	:	11023432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19345
Period From	:	07-08-2016	Prev Rdg	:	19271
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	336	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 87.71
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.32
CURRENT BILL - AUGUST 2016		704.69
TOTAL AMOUNT DUE		1,599.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

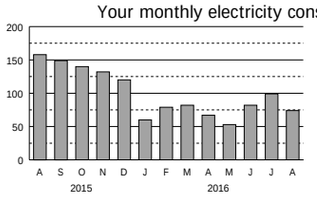

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.69		
Less : VAT	49.97		
Amount Net of VAT	654.72		
Less: BIR 2306	21.09		
BIR 2307	12.39	VATable Sales	654.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.24	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	671.21	TOTAL SALES	704.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072609809360

Collection Ref. Code	: 1841-48-407-5	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 0720520000-4				
Customer Name	: NOYNAY,DOMINADOR SR. C	TOTAL AMOUNT DUE	: 1,599.58	Overdue Bill	: 1
Meter Number	: 159695DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07205200004 BC05/342.0/25900/0/21/08-09-2016/52 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964561918715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972071

96433200001

Date : 08-09-2016

BC05/342.0/26400/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643320000-1

Collection Ref. Code : 1819-85-773-5

Customer Information----------

Name : ESPINOSA,NICOMEDES A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508133 GS6	Pole No	:	0372883
Serial No	:	54363285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5560
Period From	:	07-08-2016	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	310	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.55
CURRENT BILL - AUGUST 2016		560.48
TOTAL AMOUNT DUE		1,755.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 690.00

Your monthly electricity consumption chart

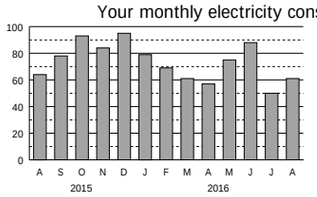

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.48		
Less : VAT	40.07		
Amount Net of VAT	520.41		
Less: BIR 2306	16.92		
BIR 2307	9.83	VATable Sales	520.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.66	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	533.73	TOTAL SALES	560.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964561918715

Collection Ref. Code	: 1819-85-773-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9643320000-1				
Customer Name	: ESPINOSA,NICOMEDES A	TOTAL AMOUNT DUE	: 1,755.83	Overdue Bill	: 2
Meter Number	: 508133 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96433200001 BC05/342.0/26400/0/21/08-09-2016/52 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746595402724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960448

74633200006

Date : 08-09-2016

BC05/342.0/26600/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463320000-6

Collection Ref. Code : 1821-26-419-3

Customer Information----------

Name : GREGORIO,ALMA Z

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391555GS6	Pole No	:	0350514
Serial No	:	2003156538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7555
Period From	:	07-08-2016	Prev Rdg	:	7449
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.75
CURRENT BILL - AUGUST 2016		1,168.07
TOTAL AMOUNT DUE		1,879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 704.00

Your monthly electricity consumption chart

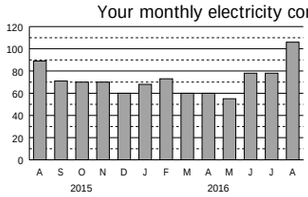

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.07		
Less : VAT	83.10		
Amount Net of VAT	1,084.97		
Less: BIR 2306	35.02		
BIR 2307	20.69	VATable Sales	1,084.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.26	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,112.36	TOTAL SALES	1,168.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746595402724

Collection Ref. Code	: 1821-26-419-3	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 7463320000-6				
Customer Name	: GREGORIO,ALMA Z	TOTAL AMOUNT DUE	: 1,879.03	Overdue Bill	: 1
Meter Number	: 391555GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74633200006 BC05/342.0/26600/0/21/08-09-2016/52 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016123180503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962472

01615200001

Date : 08-09-2016

BC05/342.0/26700/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161520000-1

Collection Ref. Code : 1841-82-842-4

Customer Information----------

Name : PUGOY,JOSE ARNEL M

Premise Address : PUROK VI,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457837GS6	Pole No	:	0350514
Serial No	:	58699339	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4519
Period From	:	07-08-2016	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	225	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.94
CURRENT BILL - AUGUST 2016		545.96
TOTAL AMOUNT DUE		1,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 550.00

Your monthly electricity consumption chart

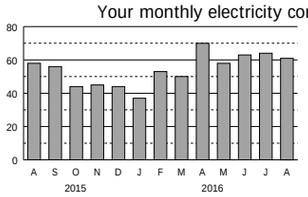

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.96		
Less : VAT	38.52		
Amount Net of VAT	507.44		
Less: BIR 2306	16.27		
BIR 2307	9.57	VATable Sales	507.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.60	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	520.12	TOTAL SALES	545.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016123180503

Collection Ref. Code	: 1841-82-842-4	Premise Address	: PUROK VI,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 0161520000-1				
Customer Name	: PUGOY,JOSE ARNEL M	TOTAL AMOUNT DUE	: 1,096.08	Overdue Bill	: 1
Meter Number	: 457837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01615200001 BC05/342.0/26700/0/21/08-09-2016/52 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796920454247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971192

79643200003

Date : 08-09-2016

BC05/342.0/26800/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964320000-3

Collection Ref. Code : 1839-57-509-3

Customer Information----------

Name : PUGOY,ALEXANDER A

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483618GS6	Pole No	:	0350514
Serial No	:	52244861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4529
Period From	:	07-08-2016	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.15
CURRENT BILL - AUGUST 2016		308.25
TOTAL AMOUNT DUE		609.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 465.00

Your monthly electricity consumption chart

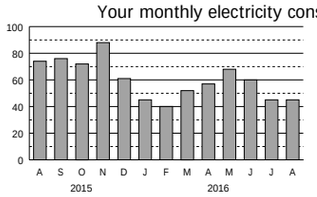

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	21.40		
Amount Net of VAT	286.85		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.46	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	293.86	TOTAL SALES	308.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796920454247

Collection Ref. Code	: 1839-57-509-3	Premise Address	: PUROK 6 UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 7964320000-3				
Customer Name	: PUGOY,ALEXANDER A	TOTAL AMOUNT DUE	: 609.67	Overdue Bill	: 1
Meter Number	: 483618GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79643200003 BC05/342.0/26800/0/21/08-09-2016/52 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525758128208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969722

52518176715

Date : 08-09-2016

BC05/342.0/27000/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251817671-5

Collection Ref. Code : 1849-28-626-4

Customer Information----------

Name : ALBA,RICKY MARINO

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	489060GS6	Pole No	:	0372883
Serial No	:	67790891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2938
Period From	:	07-08-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - AUGUST 2016		299.77
TOTAL AMOUNT DUE		517.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 444.00

Your monthly electricity consumption chart

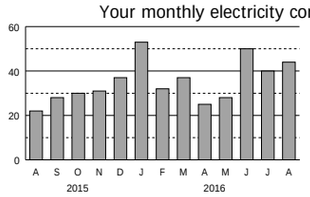

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.77		
Less : VAT	20.76		
Amount Net of VAT	279.01		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.05	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.81	TOTAL SALES	299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525758128208

Collection Ref. Code : 1849-28-626-4

Account ID : 5251817671-5

Customer Name : ALBA,RICKY MARINO

Meter Number : 489060GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB

TOTAL AMOUNT DUE : 517.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52518176715

BC05/342.0/27000/0/21/08-09-2016/52

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216269386756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962413

21643200005

Date : 08-09-2016

BC05/342.0/27100/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164320000-5

Collection Ref. Code : 1839-26-224-9

Customer Information----------

Name : FERNANDEZ,MANUEL C

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405615GS6	Pole No	:	0350514
Serial No	:	2004200119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7041
Period From	:	07-08-2016	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	434	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - AUGUST 2016		331.57
TOTAL AMOUNT DUE		786.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,026.00

Your monthly electricity consumption chart

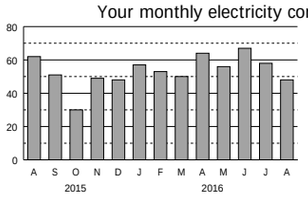

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.57		
Less : VAT	23.12		
Amount Net of VAT	308.45		
Less: BIR 2306	9.82		
BIR 2307	5.71	VATable Sales	308.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.92	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	316.04	TOTAL SALES	331.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216269386756

Collection Ref. Code	: 1839-26-224-9	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 2164320000-5				
Customer Name	: FERNANDEZ,MANUEL C	TOTAL AMOUNT DUE	: 786.04	Overdue Bill	: 1
Meter Number	: 405615GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21643200005

BC05/342.0/27100/0/21/08-09-2016/52

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058107355161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05819347351

1005968365

Date : 08-09-2016

BC05/342.0/27500/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581934735-1

Collection Ref. Code : 1853-42-677-6

Customer Information----------

Name : VERAL,ARCHIE BATIQUIN

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547024 GS6	Pole No	:	0350514
Serial No	:	60001406	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1654
Period From	:	07-08-2016	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - AUGUST 2016		307.86
TOTAL AMOUNT DUE		591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 293.00

Your monthly electricity consumption chart

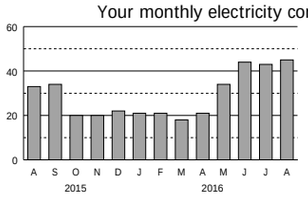

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.86		
Less : VAT	21.36		
Amount Net of VAT	286.50		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.13	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	293.49	TOTAL SALES	307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058107355161

Collection Ref. Code	: 1853-42-677-6	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 0581934735-1				
Customer Name	: VERAL,ARCHIE BATIQUIN	TOTAL AMOUNT DUE	: 591.84	Overdue Bill	: 1
Meter Number	: 547024 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05819347351

BC05/342.0/27500/0/21/08-09-2016/52

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705991215365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955688

70594265392

Date : 08-09-2016

BC05/342.0/27610/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059426539-2

Collection Ref. Code : 1853-42-668-7

Customer Information----------

Name : TUNACAO,ZENAIDA CONGSON

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548606 GS6	Pole No	:	0350514
Serial No	:	26065431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2814
Period From	:	07-08-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - AUGUST 2016		299.77
TOTAL AMOUNT DUE		517.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 227.00

Your monthly electricity consumption chart

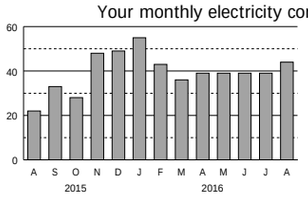

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.77		
Less : VAT	20.76		
Amount Net of VAT	279.01		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.05	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.81	TOTAL SALES	299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27610/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705991215365

Collection Ref. Code	: 1853-42-668-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7059426539-2				
Customer Name	: TUNACAO,ZENAIDA CONGSON	TOTAL AMOUNT DUE	: 517.89	Overdue Bill	: 1
Meter Number	: 548606 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70594265392 BC05/342.0/27610/0/21/08-09-2016/52 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045917722686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959316

04594249114

Date : 08-09-2016

BC05/342.0/27920/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459424911-4

Collection Ref. Code : 1859-97-338-8

Customer Information----------

Name : DORONIO,CHERRY MARCHAN

Premise Address : PUROK 6,UPPER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043378	Pole No	:	0350514
Serial No	:	125283362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1134
Period From	:	07-08-2016	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	244	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.07
CURRENT BILL - AUGUST 2016		767.08
TOTAL AMOUNT DUE		1,985.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 559.00

Your monthly electricity consumption chart

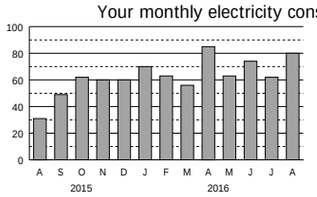

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.08		
Less : VAT	54.60		
Amount Net of VAT	712.48		
Less: BIR 2306	23.04		
BIR 2307	13.49	VATable Sales	712.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.95	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	730.55	TOTAL SALES	767.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27920/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045917722686

Collection Ref. Code	: 1859-97-338-8	Premise Address	: PUROK 6,UPPER CUBACUB, MANDAUE CITY		
Account ID	: 0459424911-4				
Customer Name	: DORONIO,CHERRY MARCHAN	TOTAL AMOUNT DUE	: 1,985.53	Overdue Bill	: 2
Meter Number	: MTR1043378				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04594249114

BC05/342.0/27920/0/21/08-09-2016/52

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068056773258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953024

06853396262

Date : 08-09-2016

BC05/342.0/27930/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685339626-2

Collection Ref. Code : 1859-97-329-9

Customer Information----------

Name : MELLOMIDA,MERLINDA CEMPRON

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN : 273-519-400-000

Metering Information----------

Meter No	:	MTR1032418	Pole No	:	0350514
Serial No	:	126812839	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1504
Period From	:	07-08-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	344	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.67
CURRENT BILL - AUGUST 2016		598.18
TOTAL AMOUNT DUE		1,155.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 451.00

Your monthly electricity consumption chart

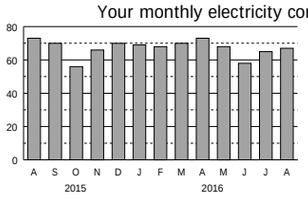

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.18		
Less : VAT	42.15		
Amount Net of VAT	556.03		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.74	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	569.89	TOTAL SALES	598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27930/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068056773258

Collection Ref. Code	: 1859-97-329-9	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 0685339626-2				
Customer Name	: MELLOMIDA,MERLINDA CEMPRON	TOTAL AMOUNT DUE	: 1,155.54	Overdue Bill	: 1
Meter Number	: MTR1032418				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06853396262

BC05/342.0/27930/0/21/08-09-2016/52

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395283135313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972634

39543200008

Date : 08-09-2016

BC05/342.0/28000/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954320000-8

Collection Ref. Code : 1821-34-878-8

Customer Information----------

Name : BENIGA,EUGENIO JR. O

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483625GS6	Pole No	:	0350514
Serial No	:	53964788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6412
Period From	:	07-08-2016	Prev Rdg	:	6294
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	664	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.29
CURRENT BILL - AUGUST 2016		1,307.58
TOTAL AMOUNT DUE		2,449.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,429.00

Your monthly electricity consumption chart

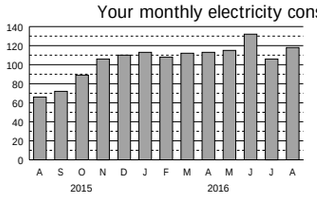

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.58		
Less : VAT	93.31		
Amount Net of VAT	1,214.27		
Less: BIR 2306	39.31		
BIR 2307	23.16	VATable Sales	1,214.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.80	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,245.11	TOTAL SALES	1,307.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395283135313

Collection Ref. Code : 1821-34-878-8

Account ID : 3954320000-8

Customer Name : BENIGA,EUGENIO JR. O

Meter Number : 483625GS6

Period : Jul 2016

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,449.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39543200008

BC05/342.0/28000/0/21/08-09-2016/52

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695906447503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970716

69533200007

Date : 08-09-2016

BC05/342.0/28100/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953320000-7

Collection Ref. Code : 1821-20-644-4

Customer Information----------

Name : LUNA,VIRGILIO T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11803GS3	Pole No	:	0350514
Serial No	:	69289310	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13224
Period From	:	07-08-2016	Prev Rdg	:	13139
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.20
CURRENT BILL - AUGUST 2016		847.20
TOTAL AMOUNT DUE		1,636.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,420.00

Your monthly electricity consumption chart

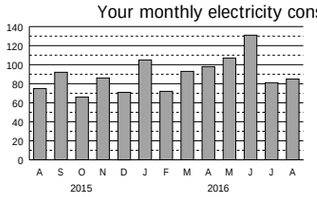

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.20		
Less : VAT	59.99		
Amount Net of VAT	787.21		
Less: BIR 2306	25.33		
BIR 2307	14.93	VATable Sales	787.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.95	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	806.94	TOTAL SALES	847.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695906447503

Collection Ref. Code : 1821-20-644-4

Account ID : 6953320000-7

Customer Name : LUNA,VIRGILIO T

Meter Number : 11803GS3

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,636.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69533200007

BC05/342.0/28100/0/21/08-09-2016/52

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847539383165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961850

84789158064

Date : 08-09-2016

BC05/342.0/28300/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478915806-4

Collection Ref. Code : 1859-23-695-2

Customer Information----------

Name : CABRERA,TERESITA BINOLIRAO

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015854 EFS6	Pole No	:	0350514
Serial No	:	92353689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4860
Period From	:	07-08-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	346	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.65
CURRENT BILL - AUGUST 2016		2,346.24
TOTAL AMOUNT DUE		4,464.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,222.00

Your monthly electricity consumption chart

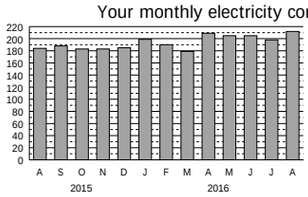

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.24		
Less : VAT	167.30		
Amount Net of VAT	2,178.94		
Less: BIR 2306	70.50		
BIR 2307	41.56	VATable Sales	2,178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.88	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,234.18	TOTAL SALES	2,346.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847539383165

Collection Ref. Code	: 1859-23-695-2	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 8478915806-4				
Customer Name	: CABRERA,TERESITA BINOLIRAO	TOTAL AMOUNT DUE	: 4,464.96	Overdue Bill	: 1
Meter Number	: 015854 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84789158064 BC05/342.0/28300/0/21/08-09-2016/52 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007713209897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956905

00743200008

Date : 08-09-2016

BC05/342.0/28400/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074320000-8

Collection Ref. Code : 1839-57-521-2

Customer Information----------

Name : CAMEGUIN,MERCILYN A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417912GS6	Pole No	:	0350514
Serial No	:	68332881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17975
Period From	:	07-08-2016	Prev Rdg	:	17826
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.28
CURRENT BILL - AUGUST 2016		1,652.88
TOTAL AMOUNT DUE		3,238.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,705.00

Your monthly electricity consumption chart

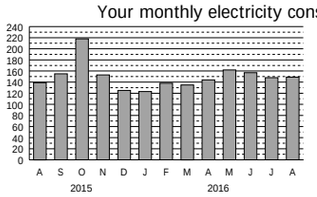

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.88		
Less : VAT	118.01		
Amount Net of VAT	1,534.87		
Less: BIR 2306	49.72		
BIR 2307	29.28	VATable Sales	1,534.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.87	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,573.88	TOTAL SALES	1,652.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007713209897

Collection Ref. Code	: 1839-57-521-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 0074320000-8				
Customer Name	: CAMEGUIN,MERCILYN A	TOTAL AMOUNT DUE	: 3,238.56	Overdue Bill	: 1
Meter Number	: 417912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00743200008 BC05/342.0/28400/0/21/08-09-2016/52 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614213620705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961388

61415200007

Date : 08-09-2016

BC05/342.0/28500/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141520000-7

Collection Ref. Code : 1841-70-011-8

Customer Information----------

Name : SAGRANADA,DIOSDADA C

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399525GS6	Pole No	:	0350514
Serial No	:	2004201866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6835
Period From	:	07-08-2016	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 125.03
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.66
CURRENT BILL - AUGUST 2016		620.92
TOTAL AMOUNT DUE		1,032.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 121.00

Your monthly electricity consumption chart

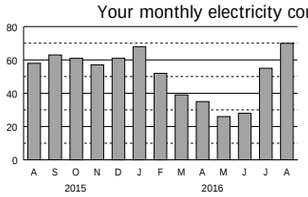

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.92		
Less : VAT	43.59		
Amount Net of VAT	577.33		
Less: BIR 2306	18.41		
BIR 2307	10.88	VATable Sales	577.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	591.63	TOTAL SALES	620.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614213620705

Collection Ref. Code	: 1841-70-011-8	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 6141520000-7				
Customer Name	: SAGRANADA,DIOSDADA C	TOTAL AMOUNT DUE	: 1,032.46	Overdue Bill	: 1
Meter Number	: 399525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61415200007 BC05/342.0/28500/0/21/08-09-2016/52 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996139601164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970769

99643200001

Date : 08-09-2016

BC05/342.0/28600/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964320000-1

Collection Ref. Code : 1839-57-515-8

Customer Information----------

Name : BONCALES,SEVERINA S

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417898GS6	Pole No	:	0350514
Serial No	:	59187818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8541
Period From	:	07-08-2016	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	450	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 69.71
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.21
CURRENT BILL - AUGUST 2016		895.73
TOTAL AMOUNT DUE		1,686.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 874.00

Your monthly electricity consumption chart

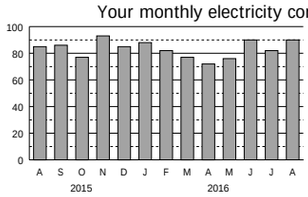

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.73		
Less : VAT	63.40		
Amount Net of VAT	832.33		
Less: BIR 2306	26.75		
BIR 2307	15.79	VATable Sales	832.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.79	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	853.19	TOTAL SALES	895.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996139601164

Collection Ref. Code	: 1839-57-515-8	Premise Address	: PUROK 6 UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 9964320000-1				
Customer Name	: BONCALES,SEVERINA S	TOTAL AMOUNT DUE	: 1,686.14	Overdue Bill	: 1
Meter Number	: 417898GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99643200001 BC05/342.0/28600/0/21/08-09-2016/52 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544329524449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958886

54433200000

Date : 08-09-2016

BC05/342.0/28700/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443320000-0

Collection Ref. Code : 1819-82-632-5

Customer Information----------

Name : MACASARTE,RENY BOY T

Premise Address : BELOW REST. HSE OF EX: MAYOR CORTES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364850GS6	Pole No	:	0350514
Serial No	:	2002109526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9139
Period From	:	07-08-2016	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	384	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.76
CURRENT BILL - AUGUST 2016		1,261.03
TOTAL AMOUNT DUE		2,257.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,290.00

Your monthly electricity consumption chart

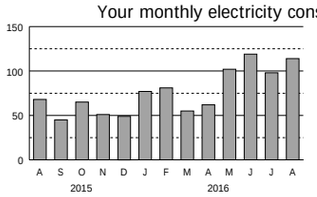

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.03		
Less : VAT	89.89		
Amount Net of VAT	1,171.14		
Less: BIR 2306	37.88		
BIR 2307	22.34	VATable Sales	1,171.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.92	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,200.81	TOTAL SALES	1,261.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28700/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544329524449

Collection Ref. Code	: 1819-82-632-5	Premise Address	: BELOW REST. HSE OF EX: MAYOR CORTES,CUBACUB,MANDAUE CITY
Account ID	: 5443320000-0		
Customer Name	: MACASARTE,RENY BOY T	TOTAL AMOUNT DUE	: 2,257.30 Overdue Bill : 1
Meter Number	: 364850GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54433200000 BC05/342.0/28700/0/21/08-09-2016/52 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074428702712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957107

07433200008

Date : 08-09-2016

BC05/342.0/28900/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743320000-8

Collection Ref. Code : 1819-85-797-2

Customer Information----------

Name : HORTELANO,FRANCISCO H

Premise Address : PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369060GS6	Pole No	:	0350521
Serial No	:	02107484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25021
Period From	:	07-08-2016	Prev Rdg	:	24634
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	260	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,087.63
Transmission Charge	0.3063/kWh	118.54
System Loss Charge	0.885/kWh	342.50
Sub-Total		2,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		132.36
Transmission		2.83
System Loss		20.86
Distribution		133.48
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		508.31
CURRENT BILL - AUGUST 2016		4,280.06
TOTAL AMOUNT DUE		8,225.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,285.00

Your monthly electricity consumption chart

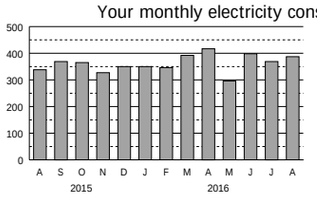

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.06		
Less : VAT	305.08		
Amount Net of VAT	3,974.98		
Less: BIR 2306	128.52		
BIR 2307	75.81	VATable Sales	3,974.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.65	VAT Zero Rated Sales	0.00
Add : VAT	305.08	VAT Amount	305.08
TOTAL AMOUNT DUE	4,075.73	TOTAL SALES	4,280.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074428702712

Collection Ref. Code	: 1819-85-797-2	Premise Address	: PUROK 3,CUBACUB,MANDAUE CITY		
Account ID	: 0743320000-8				
Customer Name	: HORTELANO,FRANCISCO H	TOTAL AMOUNT DUE	: 8,225.75	Overdue Bill	: 1
Meter Number	: 369060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07433200008

BC05/342.0/28900/0/21/08-09-2016/52

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514639341305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961268

51423200008

Date : 08-09-2016

BC05/342.0/29100/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142320000-8

Collection Ref. Code : 1819-60-821-2

Customer Information----------

Name : PENDON,WARREN F

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355443GS6	Pole No	:	0350521
Serial No	:	70888612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7888
Period From	:	07-08-2016	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 174.97
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.00
CURRENT BILL - AUGUST 2016		212.57
TOTAL AMOUNT DUE		327.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 128.00

Your monthly electricity consumption chart

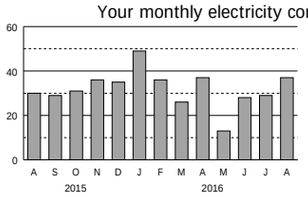

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.48		
Amount Net of VAT	198.09		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.33	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	202.81	TOTAL SALES	212.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514639341305

Collection Ref. Code	: 1819-60-821-2	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 5142320000-8				
Customer Name	: PENDON,WARREN F	TOTAL AMOUNT DUE	: 327.44	Overdue Bill	: 1
Meter Number	: 355443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51423200008

BC05/342.0/29100/0/21/08-09-2016/52

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944576191379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958430

94433200006

Date : 08-09-2016

BC05/342.0/29500/0372904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443320000-6

Collection Ref. Code : 1819-83-086-1

Customer Information----------

Name : INTALCO,WILLIAM MERCADO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473914 GS6	Pole No	:	0372904
Serial No	:	71807495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6590
Period From	:	07-08-2016	Prev Rdg	:	6206
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	254	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		501.90
CURRENT BILL - AUGUST 2016		4,224.89
TOTAL AMOUNT DUE		7,162.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,000.00

Your monthly electricity consumption chart

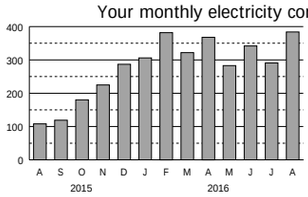

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.89		
Less : VAT	300.35		
Amount Net of VAT	3,924.54		
Less: BIR 2306	126.54		
BIR 2307	74.83	VATable Sales	3,924.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.17	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,023.52	TOTAL SALES	4,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29500/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944576191379

Collection Ref. Code : 1819-83-086-1

Account ID : 9443320000-6

Customer Name : INTALCO,WILLIAM MERCADO

Meter Number : 473914 GS6

Period : Jul 2016

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 7,162.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94433200006

BC05/342.0/29500/0/21/08-09-2016/52

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925359045796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970451

92560737170

Date : 08-09-2016

BC05/342.0/29710/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256073717-0

Collection Ref. Code : 1851-82-164-3

Customer Information----------

Name : BERONDO,REDGER SAYCO

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	534509 GS6	Pole No	:	0350521
Serial No	:	59778417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2155
Period From	:	07-08-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 42.59
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.22
CURRENT BILL - AUGUST 2016		1,010.44
TOTAL AMOUNT DUE		1,207.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 505.00

Your monthly electricity consumption chart

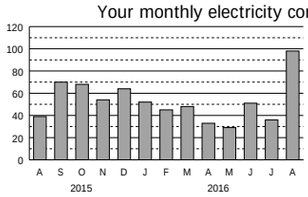

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.44		
Less : VAT	71.09		
Amount Net of VAT	939.35		
Less: BIR 2306	29.97		
BIR 2307	17.85	VATable Sales	939.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.53	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	962.62	TOTAL SALES	1,010.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29710/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925359045796

Collection Ref. Code	: 1851-82-164-3	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 9256073717-0				
Customer Name	: BERONDO,REDGER SAYCO	TOTAL AMOUNT DUE	: 1,207.73	Overdue Bill	: 1
Meter Number	: 534509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92560737170

BC05/342.0/29710/0/21/08-09-2016/52

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955126777856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966163

95543200000

Date : 08-09-2016

BC05/342.0/29900/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554320000-0

Collection Ref. Code : 1821-29-779-2

Customer Information----------

Name : ORTEGA,MARITES B

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33393DS6	Pole No	:	0350514
Serial No	:	24237951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8495
Period From	:	07-08-2016	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	410	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.97
CURRENT BILL - AUGUST 2016		400.13
TOTAL AMOUNT DUE		670.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 250.00

Your monthly electricity consumption chart

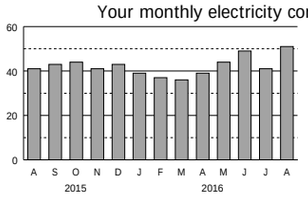

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.13		
Less : VAT	27.95		
Amount Net of VAT	372.18		
Less: BIR 2306	11.84		
BIR 2307	6.96	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.38	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	381.33	TOTAL SALES	400.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29900/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955126777856

Collection Ref. Code	: 1821-29-779-2	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 9554320000-0				
Customer Name	: ORTEGA,MARITES B	TOTAL AMOUNT DUE	: 670.62	Overdue Bill	: 1
Meter Number	: 33393DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95543200000 BC05/342.0/29900/0/21/08-09-2016/52 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347101149167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960845

34772200001

Date : 08-09-2016

BC05/342.0/30000/0372890/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477220000-1

Collection Ref. Code : 1839-71-101-9

Customer Information----------

Name : TANILON,BENJAMIN T

Premise Address : PURK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009081 EFS6	Pole No	:	0372890
Serial No	:	121433472	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1745
Period From	:	07-08-2016	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	314	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.25
CURRENT BILL - AUGUST 2016		301.92
TOTAL AMOUNT DUE		615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 444.35

Your monthly electricity consumption chart

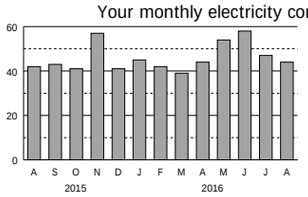

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.92		
Less : VAT	20.99		
Amount Net of VAT	280.93		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	280.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.83	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	287.82	TOTAL SALES	301.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30000/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347101149167

Collection Ref. Code	: 1839-71-101-9	Premise Address	: PURK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3477220000-1				
Customer Name	: TANILON,BENJAMIN T	TOTAL AMOUNT DUE	: 615.56	Overdue Bill	: 1
Meter Number	: 009081 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34772200001 BC05/342.0/30000/0/21/08-09-2016/52 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797216017555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972496

79725200004

Date : 08-09-2016

BC05/342.0/30100/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972520000-4

Collection Ref. Code : 1841-99-845-1

Customer Information----------

Name : ALCOSERO,CELSA T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212852WS6	Pole No	:	0350521
Serial No	:	49435202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4553
Period From	:	07-08-2016	Prev Rdg	:	4515
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.68
CURRENT BILL - AUGUST 2016		225.19
TOTAL AMOUNT DUE		651.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 511.00

Your monthly electricity consumption chart

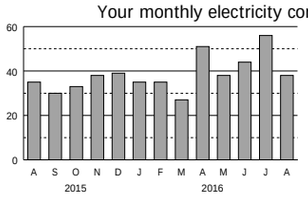

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.19		
Less : VAT	15.63		
Amount Net of VAT	209.56		
Less: BIR 2306	6.66		
BIR 2307	3.83	VATable Sales	209.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.07	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30100/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797216017555

Collection Ref. Code	: 1841-99-845-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7972520000-4				
Customer Name	: ALCOSERO,CELSA T	TOTAL AMOUNT DUE	: 651.29	Overdue Bill	: 1
Meter Number	: 212852WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79725200004 BC05/342.0/30100/0/21/08-09-2016/52 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862534467982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970747

86265200005

Date : 08-09-2016

BC05/342.0/30200/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626520000-5

Collection Ref. Code : 1843-65-326-5

Customer Information----------

Name : JALUAG,SAMSON R

Premise Address : #0021 PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091081	Pole No	:	0350521
Serial No	:	40047548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	855
Period From	:	07-08-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.39
CURRENT BILL - AUGUST 2016		580.37
TOTAL AMOUNT DUE		1,116.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 660.00

Your monthly electricity consumption chart

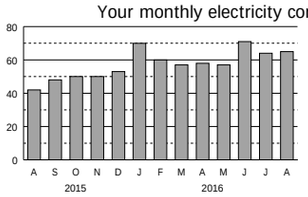

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.37		
Less : VAT	40.89		
Amount Net of VAT	539.48		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.04	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.93	TOTAL SALES	580.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30200/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862534467982

Collection Ref. Code	: 1843-65-326-5	Premise Address	: #0021 PUROK 6,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 8626520000-5				
Customer Name	: JALUAG,SAMSON R	TOTAL AMOUNT DUE	: 1,116.28	Overdue Bill	: 1
Meter Number	: MTR1091081				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86265200005 BC05/342.0/30200/0/21/08-09-2016/52 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363985489071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970658

36352200004

Date : 08-09-2016

BC05/342.0/30300/0372890/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635220000-4

Collection Ref. Code : 1841-97-851-5

Customer Information----------

Name : SARLATAN,EUGENE S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449468GS6	Pole No	:	0372890
Serial No	:	94310464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5345
Period From	:	07-08-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.44
CURRENT BILL - AUGUST 2016		629.25
TOTAL AMOUNT DUE		1,796.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

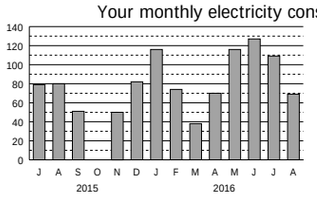

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.25		
Less : VAT	44.83		
Amount Net of VAT	584.42		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.46	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	599.29	TOTAL SALES	629.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30300/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363985489071

Collection Ref. Code	: 1841-97-851-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3635220000-4				
Customer Name	: SARLATAN,EUGENE S	TOTAL AMOUNT DUE	: 1,796.84	Overdue Bill	: 1
Meter Number	: 449468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36352200004

BC05/342.0/30300/0/21/08-09-2016/52

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034125205855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952055

03433200007

Date : 08-09-2016

BC05/342.0/30400/0372904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343320000-7

Collection Ref. Code : 1819-80-656-1

Customer Information----------

Name : CANETE,ANGELA B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269728GS6	Pole No	:	0372904
Serial No	:	48972787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9852
Period From	:	07-08-2016	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 181.55
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.94
CURRENT BILL - AUGUST 2016		334.31
TOTAL AMOUNT DUE		615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 707.00

Your monthly electricity consumption chart

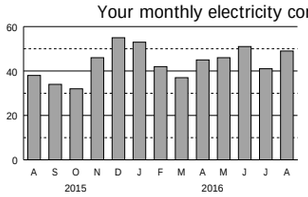

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.31		
Less : VAT	23.16		
Amount Net of VAT	311.15		
Less: BIR 2306	9.83		
BIR 2307	5.76	VATable Sales	311.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.56	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	318.72	TOTAL SALES	334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30400/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034125205855

Collection Ref. Code	: 1819-80-656-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 0343320000-7				
Customer Name	: CANETE,ANGELA B	TOTAL AMOUNT DUE	: 615.21	Overdue Bill	: 1
Meter Number	: 269728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03433200007 BC05/342.0/30400/0/21/08-09-2016/52 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514784458142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961553

51452200002

Date : 08-09-2016

BC05/342.0/30600/0372890/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145220000-2

Collection Ref. Code : 1841-32-242-3

Customer Information----------

Name : MONTEMAYOR,MAXIMO M

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129629WS6	Pole No	:	0372890
Serial No	:	59402192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22304
Period From	:	07-08-2016	Prev Rdg	:	22068
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	270	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		311.20
CURRENT BILL - AUGUST 2016		2,621.13
TOTAL AMOUNT DUE		5,421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,325.00

Your monthly electricity consumption chart

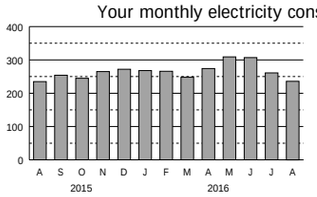

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.13		
Less : VAT	187.22		
Amount Net of VAT	2,433.91		
Less: BIR 2306	78.88		
BIR 2307	46.43	VATable Sales	2,433.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.60	VAT Zero Rated Sales	0.00
Add : VAT	187.22	VAT Amount	187.22
TOTAL AMOUNT DUE	2,495.82	TOTAL SALES	2,621.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514784458142

Collection Ref. Code	: 1841-32-242-3	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 5145220000-2				
Customer Name	: MONTEMAYOR,MAXIMO M	TOTAL AMOUNT DUE	: 5,421.57	Overdue Bill	: 1
Meter Number	: 129629WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51452200002

BC05/342.0/30600/0/21/08-09-2016/52

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342892079856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956756

34223200006

Date : 08-09-2016

BC05/342.0/30800/0372911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422320000-6

Collection Ref. Code : 1819-30-293-8

Customer Information----------

Name : OMOLON,JOSUE M.

Premise Address : INF. CORTES REST HSE,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505206 GS6	Pole No	:	0372911
Serial No	:	68586148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77542
Period From	:	07-08-2016	Prev Rdg	:	76425
No of Days	:	31	Diff Rdg	:	1117
Avg kWh/day	:	36.03	Registered	:	1117
Conn Load	:	1268	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,737.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,025.54
Transmission Charge	0.3063/kWh	342.14
System Loss Charge	0.885/kWh	988.55
Sub-Total		7,356.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	91.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,737.50	254.75
Sub-Total		346.70
Government Charges		
Franchise Tax - Local		54.52
Value Added Tax		
Generation		382.03
Transmission		8.14
System Loss		60.20
Distribution		384.13
Others		48.15
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,469.31
CURRENT BILL - AUGUST 2016		12,373.31
TOTAL AMOUNT DUE		25,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,264.58

Your monthly electricity consumption chart

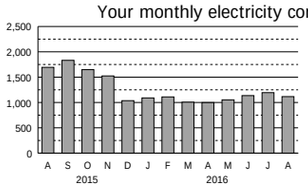

Avg Monthly Usage : 1,265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,373.31		
Less : VAT	882.65		
Amount Net of VAT	11,490.66		
Less: BIR 2306	371.85		
BIR 2307	219.17	VATable Sales	11,490.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,899.64	VAT Zero Rated Sales	0.00
Add : VAT	882.65	VAT Amount	882.65
TOTAL AMOUNT DUE	11,782.29	TOTAL SALES	12,373.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30800/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342892079856

Collection Ref. Code : 1819-30-293-8

Account ID : 3422320000-6

Customer Name : OMOLON,JOSUE M.

Meter Number : 505206 GS6

Period : Jul 2016

Premise Address : INF. CORTES REST HSE,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 25,110.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34223200006

BC05/342.0/30800/0/21/08-09-2016/52

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666295144045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971976

66657728722

Date : 08-09-2016

BC05/342.0/31210/0350535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665772872-2

Collection Ref. Code : 1861-76-029-9

Customer Information----------

Name : CAPAIT,RUBEN SIACOR

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102627	Pole No	:	0350535
Serial No	:	129127206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1342
Period From	:	07-08-2016	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.14
CURRENT BILL - AUGUST 2016		813.76
TOTAL AMOUNT DUE		1,410.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

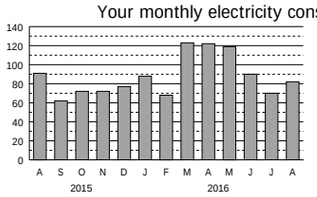

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.76		
Less : VAT	57.50		
Amount Net of VAT	756.26		
Less: BIR 2306	24.26		
BIR 2307	14.34	VATable Sales	756.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.66	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	775.16	TOTAL SALES	813.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31210/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666295144045

Collection Ref. Code	: 1861-76-029-9	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6665772872-2				
Customer Name	: CAPAIT,RUBEN SIACOR	TOTAL AMOUNT DUE	: 1,410.26	Overdue Bill	: 1
Meter Number	: MTR1102627				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66657728722

BC05/342.0/31210/0/21/08-09-2016/52

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745757438990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960085

74543200005

Date : 08-09-2016

BC05/342.0/31600/0350535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454320000-5

Collection Ref. Code : 1821-27-896-8

Customer Information----------

Name : FLORES,LILIA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392840GS6	Pole No	:	0350535
Serial No	:	2003142930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71374
Period From	:	07-08-2016	Prev Rdg	:	71254
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1815	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.50
CURRENT BILL - AUGUST 2016		1,326.20
TOTAL AMOUNT DUE		2,335.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,326.00

Your monthly electricity consumption chart

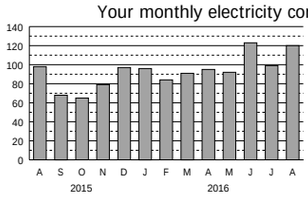

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.20		
Less : VAT	94.49		
Amount Net of VAT	1,231.71		
Less: BIR 2306	39.81		
BIR 2307	23.49	VATable Sales	1,231.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.41	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,262.90	TOTAL SALES	1,326.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31600/0/21/08-09-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745757438990

Collection Ref. Code	: 1821-27-896-8	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 7454320000-5				
Customer Name	: FLORES,LILIA	TOTAL AMOUNT DUE	: 2,335.29	Overdue Bill	: 1
Meter Number	: 392840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74543200005 BC05/342.0/31600/0/21/08-09-2016/52 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759546527173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951399

75953200005

Date : 08-08-2016

BC18/125.5/360/0378471/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595320000-5

Collection Ref. Code : 1821-93-707-4

Customer Information----------

Name : CRUZ,RONIELYN M2 DELA S

Premise Address : 13 SACRED HEART VILLAGE,BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-24-2016	Pres Rdg	:	
Period From	:	06-24-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	47.23	Registered	:	
Conn Load	:	1880	Billed kWh	:	1417

Additional Metering Information ----------

Meter No	:	MTR1167482	Pole No	:	0378471
Serial No	:	40098874	Multiplier	:	1
Period To	:	07-24-2016	Pres Reading	:	567
Period From	:	07-12-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	564
Meter No	:	553466 GS6	Pole No	:	0378471
Serial No	:	77825475	Multiplier	:	1
Period To	:	07-12-2016	Pres Reading	:	35443
Period From	:	06-24-2016	Prev Reading	:	34590
No of Days	:	18	Consumption	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,574.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,643.86
Transmission Charge	0.3063/kWh	434.03
System Loss Charge	0.885/kWh	1,254.05
Sub-Total		9,331.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,480.60
Supply Charge	0.4118/kWh	583.52
Metering Charge	0.6989/kWh	990.34
	5.00/month	5.00
Sub-Total		4,059.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	116.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 16,574.00	331.48
Sub-Total		448.12
Government Charges		
Franchise Tax - Local		103.80
Value Added Tax		
Generation		484.64
Transmission		10.34
System Loss		76.37
Distribution		487.14
Others		66.23
Universal Charge		
Missionary Electrification	0.1561/kWh	221.20
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.71
Sub-Total		1,903.58
CURRENT BILL - JULY 2016		15,743.10
TOTAL AMOUNT DUE		32,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 15,598.00

Your monthly electricity consumption chart

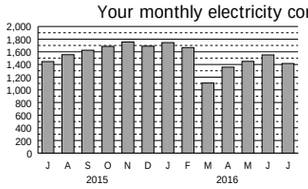

Avg Monthly Usage : 1,542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,743.10		
Less : VAT	1,124.72		
Amount Net of VAT	14,618.38		
Less: BIR 2306	473.80		
BIR 2307	278.87	VATable Sales	14,618.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,865.71	VAT Zero Rated Sales	0.00
Add : VAT	1,124.72	VAT Amount	1,124.72
TOTAL AMOUNT DUE	14,990.43	TOTAL SALES	15,743.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/125.5/360/0/10/08-08-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759546527173

Collection Ref. Code	: 1821-93-707-4	Premise Address	: 13 SACRED HEART VILLAGE,BANAWA,CEBU CITY		
Account ID	: 7595320000-5				
Customer Name	: CRUZ,RONIELYN M2 DELA S	TOTAL AMOUNT DUE	: 32,317.30	Overdue Bill	: 1
Meter Number	: 392840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75953200005 BC18/125.5/360/0/10/08-08-2016/53 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750672120697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963452

75041100001

Date : 08-09-2016

BC04/320.1/30/0652333/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504110000-1

Collection Ref. Code : 1839-85-938-5

Customer Information----------

Name : FLORES,BERNARDO COROMPIDO

Premise Address : M4 H. PEPITO ST.,POB. ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124602	Pole No	:	0652333
Serial No	:	84458498	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4896
Period From	:	07-09-2016	Prev Rdg	:	4415
No of Days	:	29	Diff Rdg	:	481
Avg kWh/day	:	16.59	Registered	:	481
Conn Load	:	666	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		630.59
CURRENT BILL - AUGUST 2016		5,309.12
TOTAL AMOUNT DUE		9,804.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,350.00

Your monthly electricity consumption chart

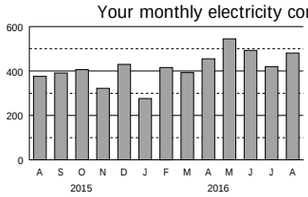

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.12		
Less : VAT	378.05		
Amount Net of VAT	4,931.07		
Less: BIR 2306	159.27		
BIR 2307	94.04	VATable Sales	4,931.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.76	VAT Zero Rated Sales	0.00
Add : VAT	378.05	VAT Amount	378.05
TOTAL AMOUNT DUE	5,055.81	TOTAL SALES	5,309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/30/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750672120697

Collection Ref. Code	: 1839-85-938-5	Premise Address	: M4 H. PEPITO ST.,POB. ORIENTAL, CONSOLACION		
Account ID	: 7504110000-1				
Customer Name	: FLORES,BERNARDO COROMPIDO	TOTAL AMOUNT DUE	: 9,804.77	Overdue Bill	: 1
Meter Number	: MTR1124602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75041100001 BC04/320.1/30/0/22/08-09-2016/54 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735303988666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953162

73573019467

Date : 08-09-2016

BC04/320.1/80/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357301946-7

Collection Ref. Code : 1859-35-365-7

Customer Information----------

Name : MELQUIADES,CAYLAN PONCE

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011040	Pole No	:	0652326
Serial No	:	83349063	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	703
Period From	:	07-09-2016	Prev Rdg	:	673
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	463	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 288.41	- 144.21
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.90
CURRENT BILL - AUGUST 2016		173.52
TOTAL AMOUNT DUE		294.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 300.00

Your monthly electricity consumption chart

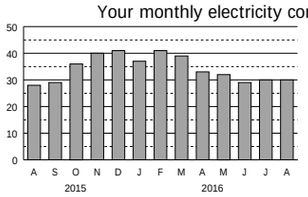

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.52		
Less : VAT	11.88		
Amount Net of VAT	161.64		
Less: BIR 2306	5.07		
BIR 2307	2.95	VATable Sales	161.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.62	VAT Zero Rated Sales	0.00
Add : VAT	11.88	VAT Amount	11.88
TOTAL AMOUNT DUE	165.50	TOTAL SALES	173.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/80/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735303988666

Collection Ref. Code	: 1859-35-365-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 7357301946-7				
Customer Name	: MELQUIADES,CAYLAN PONCE	TOTAL AMOUNT DUE	: 294.75	Overdue Bill	: 1
Meter Number	: MTR1011040				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73573019467

BC04/320.1/80/0/22/08-09-2016/54

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293929437301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969760

29321100009

Date : 08-09-2016

BC04/320.1/90/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932110000-9

Collection Ref. Code : 1813-42-068-8

Customer Information----------

Name : DULCERO,MELECIO MERCADER

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121867	Pole No	:	0652326
Serial No	:	84439656	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3112
Period From	:	07-09-2016	Prev Rdg	:	2858
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		75.71
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.20
CURRENT BILL - AUGUST 2016		2,814.45
TOTAL AMOUNT DUE		5,554.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,128.00

Your monthly electricity consumption chart

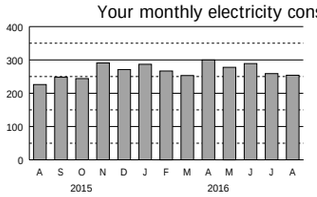

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.45		
Less : VAT	200.78		
Amount Net of VAT	2,613.67		
Less: BIR 2306	84.59		
BIR 2307	49.85	VATable Sales	2,613.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.23	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,680.01	TOTAL SALES	2,814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/90/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293929437301

Collection Ref. Code	: 1813-42-068-8	Premise Address	: POB CONSOLACION		
Account ID	: 2932110000-9				
Customer Name	: DULCERO,MELECIO MERCADER	TOTAL AMOUNT DUE	: 5,554.65	Overdue Bill	: 1
Meter Number	: MTR1121867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29321100009

BC04/320.1/90/0/22/08-09-2016/54

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029792208787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971737

02912100001

Date : 08-09-2016

BC04/320.1/100/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291210000-1

Collection Ref. Code : 1819-74-014-5

Customer Information----------

Name : PASILANG,BERTILLO A

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148577	Pole No	:	0652326
Serial No	:	85003246	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	189
Period From	:	07-09-2016	Prev Rdg	:	141
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	280	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.3 of 458.46	- 137.54
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 130.89
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.00
CURRENT BILL - AUGUST 2016		378.57
TOTAL AMOUNT DUE		710.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 437.00

Your monthly electricity consumption chart

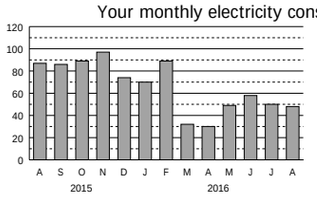

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.57		
Less : VAT	26.50		
Amount Net of VAT	352.07		
Less: BIR 2306	11.23		
BIR 2307	6.58	VATable Sales	352.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.26	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	360.76	TOTAL SALES	378.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/100/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029792208787

Collection Ref. Code	: 1819-74-014-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0291210000-1				
Customer Name	: PASILANG,BERTILLO A	TOTAL AMOUNT DUE	: 710.98	Overdue Bill	: 1
Meter Number	: MTR1148577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02912100001

BC04/320.1/100/0/22/08-09-2016/54

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883883913927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964575

88321100005

Date : 08-09-2016

BC04/320.1/170/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832110000-5

Collection Ref. Code : 1813-42-041-6

Customer Information----------

Name : TUBAL,CESAR A

Premise Address : POB CONSOLACION,C/O EDUARDO CO

TIN :

Metering Information----------

Meter No	:	MTR1121868	Pole No	:	0652326
Serial No	:	84447397	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5057
Period From	:	07-09-2016	Prev Rdg	:	4636
No of Days	:	29	Diff Rdg	:	421
Avg kWh/day	:	14.52	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,271.04
Transmission Charge	0.3063/kWh	128.95
System Loss Charge	0.885/kWh	372.59
Sub-Total		2,772.58
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		117.74
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		143.99
Transmission		3.07
System Loss		22.70
Distribution		145.15
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		552.56
CURRENT BILL - AUGUST 2016		4,652.49
TOTAL AMOUNT DUE		8,806.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,086.48

Your monthly electricity consumption chart

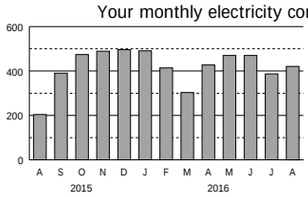

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.49		
Less : VAT	331.50		
Amount Net of VAT	4,320.99		
Less: BIR 2306	139.66		
BIR 2307	82.41	VATable Sales	4,320.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.92	VAT Zero Rated Sales	0.00
Add : VAT	331.50	VAT Amount	331.50
TOTAL AMOUNT DUE	4,430.42	TOTAL SALES	4,652.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/170/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883883913927

Collection Ref. Code	: 1813-42-041-6	Premise Address	: POB CONSOLACION,C/O EDUARDO CO		
Account ID	: 8832110000-5				
Customer Name	: TUBAL,CESAR A	TOTAL AMOUNT DUE	: 8,806.41	Overdue Bill	: 1
Meter Number	: MTR1121868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88321100005

BC04/320.1/170/0/22/08-09-2016/54

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840753491518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956517

84032100004

Date : 08-09-2016

BC04/320.1/180/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403210000-4

Collection Ref. Code : 1821-17-506-9

Customer Information----------

Name : DULCERO,CRISPILITO (TM) D

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124624	Pole No	:	0652326
Serial No	:	84458502	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	914
Period From	:	07-09-2016	Prev Rdg	:	852
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	170	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		856.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.5997/kWh	37.18
System Loss Charge	0.864/kWh	53.57
Sub-Total		425.20
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		22.24
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		21.20
Transmission		0.89
System Loss		3.21
Distribution		21.89
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.94
CURRENT BILL - AUGUST 2016		712.78
TOTAL AMOUNT DUE		1,569.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,874.00

Your monthly electricity consumption chart

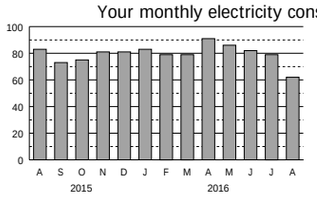

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.78		
Less : VAT	50.24		
Amount Net of VAT	662.54		
Less: BIR 2306	21.35		
BIR 2307	12.66	VATable Sales	662.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.53	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	678.77	TOTAL SALES	712.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/180/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840753491518

Collection Ref. Code	: 1821-17-506-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 8403210000-4				
Customer Name	: DULCERO,CRISPILITO (TM) D	TOTAL AMOUNT DUE	: 1,569.45	Overdue Bill	: 1
Meter Number	: MTR1124624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84032100004 BC04/320.1/180/0/22/08-09-2016/54 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622168190532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967316

62242100006

Date : 08-09-2016

BC04/320.1/250/0652326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224210000-6

Collection Ref. Code : 1839-37-671-6

Customer Information----------

Name : PEPITO,RESTITUTO P

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124620	Pole No	:	0652326
Serial No	:	84451558	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2329
Period From	:	07-09-2016	Prev Rdg	:	1960
No of Days	:	29	Diff Rdg	:	369
Avg kWh/day	:	12.72	Registered	:	369
Conn Load	:	260	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,990.53
Transmission Charge	0.3063/kWh	113.02
System Loss Charge	0.885/kWh	326.57
Sub-Total		2,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,768.00	75.36
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		126.20
Transmission		2.69
System Loss		19.88
Distribution		127.30
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.69
CURRENT BILL - AUGUST 2016		4,081.35
TOTAL AMOUNT DUE		7,849.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,850.00

Your monthly electricity consumption chart

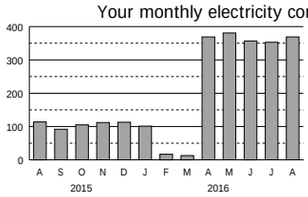

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.35		
Less : VAT	290.92		
Amount Net of VAT	3,790.43		
Less: BIR 2306	122.56		
BIR 2307	72.29	VATable Sales	3,790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.58	VAT Zero Rated Sales	0.00
Add : VAT	290.92	VAT Amount	290.92
TOTAL AMOUNT DUE	3,886.50	TOTAL SALES	4,081.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/250/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622168190532

Collection Ref. Code	: 1839-37-671-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 6224210000-6				
Customer Name	: PEPITO,RESTITUTO P	TOTAL AMOUNT DUE	: 7,849.27	Overdue Bill	: 1
Meter Number	: MTR1124620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62242100006

BC04/320.1/250/0/22/08-09-2016/54

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301750012251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953198

30151100002

Date : 08-09-2016

BC04/320.1/280/0652354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015110000-2

Collection Ref. Code : 1827-44-095-3

Customer Information----------

Name : BATUCAN,WILBERTO B TM

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121753	Pole No	:	0652354
Serial No	:	84446760	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2699
Period From	:	07-09-2016	Prev Rdg	:	2558
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.38
CURRENT BILL - AUGUST 2016		1,561.01
TOTAL AMOUNT DUE		2,911.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,386.00

Your monthly electricity consumption chart

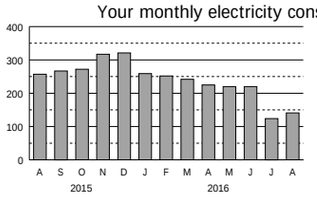

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.01		
Less : VAT	111.33		
Amount Net of VAT	1,449.68		
Less: BIR 2306	46.91		
BIR 2307	27.65	VATable Sales	1,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.12	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,486.45	TOTAL SALES	1,561.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/280/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301750012251

Collection Ref. Code	: 1827-44-095-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 3015110000-2				
Customer Name	: BATUCAN,WILBERTO B TM	TOTAL AMOUNT DUE	: 2,911.19	Overdue Bill	: 1
Meter Number	: MTR1121753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30151100002

BC04/320.1/280/0/22/08-09-2016/54

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567669511942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952410

56721100008

Date : 08-09-2016

BC04/320.1/290/0652354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672110000-8

Collection Ref. Code : 1841-46-422-8

Customer Information----------

Name : BATUCAN,CHARINA A

Premise Address : 770 H PEPITO ST.,,POB. OR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124640	Pole No	:	0652354
Serial No	:	84446942	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1284
Period From	:	07-09-2016	Prev Rdg	:	1174
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.55
CURRENT BILL - AUGUST 2016		1,226.17
TOTAL AMOUNT DUE		2,595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 960.00

Your monthly electricity consumption chart

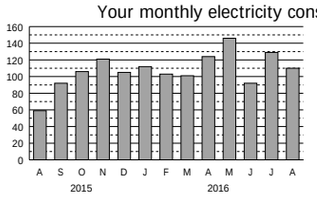

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.17		
Less : VAT	87.74		
Amount Net of VAT	1,138.43		
Less: BIR 2306	36.96		
BIR 2307	21.72	VATable Sales	1,138.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.75	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,167.49	TOTAL SALES	1,226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/290/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567669511942

Collection Ref. Code	: 1841-46-422-8	Premise Address	: 770 H PEPITO ST.,,POB. OR.,CONSOLACION		
Account ID	: 5672110000-8				
Customer Name	: BATUCAN,CHARINA A	TOTAL AMOUNT DUE	: 2,595.94	Overdue Bill	: 1
Meter Number	: MTR1124640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56721100008

BC04/320.1/290/0/22/08-09-2016/54

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693080832539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969523

69321100005

Date : 08-09-2016

BC04/320.1/330/0652354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932110000-5

Collection Ref. Code : 1813-42-107-2

Customer Information----------

Name : AMORES,AVELINA

Premise Address : VILLA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124639	Pole No	:	0652354
Serial No	:	84458734	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3114
Period From	:	07-09-2016	Prev Rdg	:	2807
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.47
CURRENT BILL - AUGUST 2016		3,388.57
TOTAL AMOUNT DUE		6,168.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,451.00

Your monthly electricity consumption chart

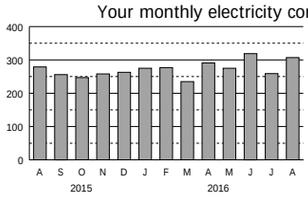

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.57		
Less : VAT	241.28		
Amount Net of VAT	3,147.29		
Less: BIR 2306	101.64		
BIR 2307	60.02	VATable Sales	3,147.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.63	VAT Zero Rated Sales	0.00
Add : VAT	241.28	VAT Amount	241.28
TOTAL AMOUNT DUE	3,226.91	TOTAL SALES	3,388.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693080832539

Collection Ref. Code	: 1813-42-107-2	Premise Address	: VILLA CONSOLACION		
Account ID	: 6932110000-5				
Customer Name	: AMORES,AVELINA	TOTAL AMOUNT DUE	: 6,168.32	Overdue Bill	: 1
Meter Number	: MTR1124639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69321100005

BC04/320.1/330/0/22/08-09-2016/54

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228305683111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970289

22880943877

Date : 08-09-2016

BC04/320.1/360/0652354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288094387-7

Collection Ref. Code : 1853-59-863-1

Customer Information----------

Name : CAROLINO,EDILLO CALZA

Premise Address : M2 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	553619 GS6	Pole No	:	0652354
Serial No	:	68539386	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8694
Period From	:	07-09-2016	Prev Rdg	:	8418
No of Days	:	29	Diff Rdg	:	276
Avg kWh/day	:	9.52	Registered	:	276
Conn Load	:	354	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		370.96
CURRENT BILL - AUGUST 2016		3,067.94
TOTAL AMOUNT DUE		6,162.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,182.00

Your monthly electricity consumption chart

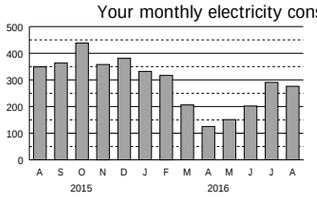

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.94		
Less : VAT	219.24		
Amount Net of VAT	2,848.70		
Less: BIR 2306	92.36		
BIR 2307	54.34	VATable Sales	2,848.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.00	VAT Zero Rated Sales	0.00
Add : VAT	219.24	VAT Amount	219.24
TOTAL AMOUNT DUE	2,921.24	TOTAL SALES	3,067.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/360/0/10/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228305683111

Collection Ref. Code	: 1853-59-863-1	Premise Address	: M2 POBLACION ORIENTAL,CONSOLACION		
Account ID	: 2288094387-7				
Customer Name	: CAROLINO,EDILLO CALZA	TOTAL AMOUNT DUE	: 6,162.18	Overdue Bill	: 1
Meter Number	: 553619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22880943877

BC04/320.1/360/0/10/08-09-2016/54

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702125097189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953696

70242100009

Date : 08-09-2016

BC04/320.1/390/0652361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024210000-9

Collection Ref. Code : 1821-37-755-9

Customer Information----------

Name : CAPAROSO,BENJAMIN

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121755	Pole No	:	0652361
Serial No	:	84446757	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2752
Period From	:	07-09-2016	Prev Rdg	:	2524
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	800	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.44
CURRENT BILL - AUGUST 2016		2,530.10
TOTAL AMOUNT DUE		5,128.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,630.00

Your monthly electricity consumption chart

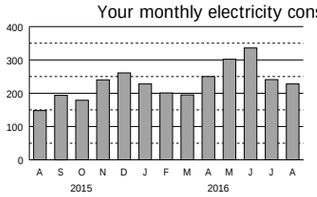

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.10		
Less : VAT	180.66		
Amount Net of VAT	2,349.44		
Less: BIR 2306	76.12		
BIR 2307	44.82	VATable Sales	2,349.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.50	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,409.16	TOTAL SALES	2,530.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/390/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702125097189

Collection Ref. Code : 1821-37-755-9

Account ID : 7024210000-9

Customer Name : CAPAROSO,BENJAMIN

Meter Number : MTR1121755

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 5,128.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70242100009 BC04/320.1/390/0/22/08-09-2016/54 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365362244593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972061

36544100005

Date : 08-09-2016

BC04/320.1/410/0652382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654410000-5

Collection Ref. Code : 1831-74-968-8

Customer Information----------

Name : GALAMITON,ROTILIA S

Premise Address : POBLACION ORRIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121741	Pole No	:	0652382
Serial No	:	84440183	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	833
Period From	:	07-09-2016	Prev Rdg	:	615
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.03
CURRENT BILL - AUGUST 2016		2,363.42
TOTAL AMOUNT DUE		4,505.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 12.00

Your monthly electricity consumption chart

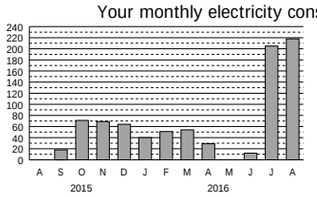

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.42		
Less : VAT	166.76		
Amount Net of VAT	2,196.66		
Less: BIR 2306	70.28		
BIR 2307	41.86	VATable Sales	2,196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.52	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,251.28	TOTAL SALES	2,363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/410/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365362244593

Collection Ref. Code	: 1831-74-968-8	Premise Address	: POBLACION ORRIENTAL,,CONSOLACION		
Account ID	: 3654410000-5				
Customer Name	: GALAMITON,ROTILIA S	TOTAL AMOUNT DUE	: 4,505.16	Overdue Bill	: 1
Meter Number	: MTR1121741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36544100005

BC04/320.1/410/0/22/08-09-2016/54

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004181531106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954921

00421100009

Date : 08-09-2016

BC04/320.1/440/0652410/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042110000-9

Collection Ref. Code : 1813-42-137-4

Customer Information----------

Name : MAGLASANG,ALFREDO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121688	Pole No	:	0652410
Serial No	:	84451571	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5089
Period From	:	07-09-2016	Prev Rdg	:	4677
No of Days	:	29	Diff Rdg	:	412
Avg kWh/day	:	14.21	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		540.47
CURRENT BILL - AUGUST 2016		4,550.47
TOTAL AMOUNT DUE		8,496.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 9,840.00

Your monthly electricity consumption chart

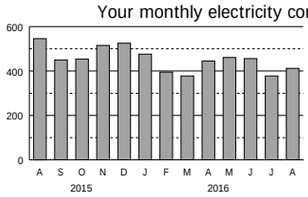

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.47		
Less : VAT	324.13		
Amount Net of VAT	4,226.34		
Less: BIR 2306	136.56		
BIR 2307	80.60	VATable Sales	4,226.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.18	VAT Zero Rated Sales	0.00
Add : VAT	324.13	VAT Amount	324.13
TOTAL AMOUNT DUE	4,333.31	TOTAL SALES	4,550.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/440/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004181531106

Collection Ref. Code	: 1813-42-137-4	Premise Address	: POB CONSOLACION		
Account ID	: 0042110000-9				
Customer Name	: MAGLASANG,ALFREDO	TOTAL AMOUNT DUE	: 8,496.01	Overdue Bill	: 1
Meter Number	: MTR1121688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421100009 BC04/320.1/440/0/22/08-09-2016/54 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048828189604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961674

04892100001

Date : 08-09-2016

BC04/320.1/450/0652382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489210000-1

Collection Ref. Code : 1811-30-068-5

Customer Information----------

Name : FLORES,ROSARIO CHARITO Q.

Premise Address : POB. ORIENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	232655 DS6	Pole No	:	0652382
Serial No	:	10756984	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10072
Period From	:	07-09-2016	Prev Rdg	:	9789
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	394	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.20
CURRENT BILL - AUGUST 2016		3,107.46
TOTAL AMOUNT DUE		4,930.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,446.00

Your monthly electricity consumption chart

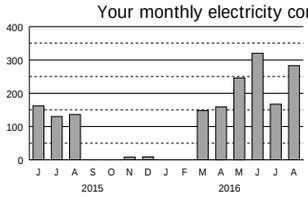

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.46		
Less : VAT	220.69		
Amount Net of VAT	2,886.77		
Less: BIR 2306	92.99		
BIR 2307	55.04	VATable Sales	2,886.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.74	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,959.43	TOTAL SALES	3,107.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/450/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048828189604

Collection Ref. Code	: 1811-30-068-5	Premise Address	: POB. ORIENTAL,Consolacion		
Account ID	: 0489210000-1				
Customer Name	: FLORES,ROSARIO CHARITO Q.	TOTAL AMOUNT DUE	: 4,930.56	Overdue Bill	: 1
Meter Number	: 232655 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04892100001 BC04/320.1/450/0/22/08-09-2016/54 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999058105753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972791

99913100006

Date : 08-09-2016

BC04/320.1/470/0652382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991310000-6

Collection Ref. Code : 1835-60-485-4

Customer Information----------

Name : ABUCAY,HELEN B.

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121733	Pole No	:	0652382
Serial No	:	84440184	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5732
Period From	:	07-09-2016	Prev Rdg	:	5274
No of Days	:	29	Diff Rdg	:	458
Avg kWh/day	:	15.79	Registered	:	458
Conn Load	:	319	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,470.64
Transmission Charge	0.3063/kWh	140.29
System Loss Charge	0.885/kWh	405.33
Sub-Total		3,016.26
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		130.22
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		156.64
Transmission		3.34
System Loss		24.69
Distribution		157.86
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		601.34
CURRENT BILL - AUGUST 2016		5,063.29
TOTAL AMOUNT DUE		9,689.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,707.00

Your monthly electricity consumption chart

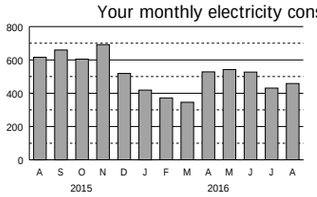

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.29		
Less : VAT	360.83		
Amount Net of VAT	4,702.46		
Less: BIR 2306	152.01		
BIR 2307	89.69	VATable Sales	4,702.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.76	VAT Zero Rated Sales	0.00
Add : VAT	360.83	VAT Amount	360.83
TOTAL AMOUNT DUE	4,821.59	TOTAL SALES	5,063.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/470/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999058105753

Collection Ref. Code	: 1835-60-485-4	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 9991310000-6				
Customer Name	: ABUCAY,HELEN B.	TOTAL AMOUNT DUE	: 9,689.08	Overdue Bill	: 1
Meter Number	: MTR1121733				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99913100006

BC04/320.1/470/0/22/08-09-2016/54

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901737827473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90192100007

BILLING STATEMENT

1005952773

Date : 08-09-2016

BC04/320.1/480/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019210000-7

Collection Ref. Code : 1839-88-509-2

Customer Information----------

Name : ONTOLAN,CONCEPCION E

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125869	Pole No	:	0652396
Serial No	:	84450649	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2413
Period From	:	07-09-2016	Prev Rdg	:	2256
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	1200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.81
CURRENT BILL - AUGUST 2016		1,741.69
TOTAL AMOUNT DUE		3,430.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,537.00

Your monthly electricity consumption chart

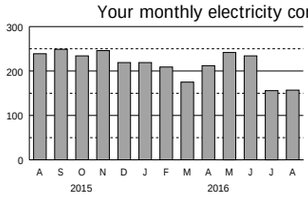

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.69		
Less : VAT	124.34		
Amount Net of VAT	1,617.35		
Less: BIR 2306	52.38		
BIR 2307	30.85	VATable Sales	1,617.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.12	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,658.46	TOTAL SALES	1,741.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/480/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901737827473

Collection Ref. Code : 1839-88-509-2

Account ID : 9019210000-7

Customer Name : ONTOLAN,CONCEPCION E

Meter Number : MTR1125869

Period : Jul 2016

Premise Address : POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,430.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90192100007

BC04/320.1/480/0/22/08-09-2016/54

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457394635552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966192

45792757226

Date : 08-09-2016

BC04/320.1/490/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579275722-6

Collection Ref. Code : 1857-71-260-9

Customer Information----------

Name : MENDOZA,MARIA FLOR DELIMA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4507 EIS6	Pole No	:	0652396
Serial No	:	83301932	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	908
Period From	:	07-09-2016	Prev Rdg	:	874
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - AUGUST 2016		196.20
TOTAL AMOUNT DUE		329.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 292.00

Your monthly electricity consumption chart

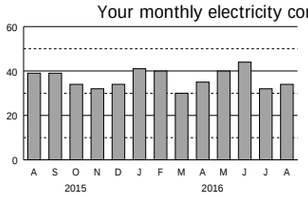

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.20		
Less : VAT	13.40		
Amount Net of VAT	182.80		
Less: BIR 2306	5.72		
BIR 2307	3.33	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	187.15	TOTAL SALES	196.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/490/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457394635552

Collection Ref. Code	: 1857-71-260-9	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 4579275722-6				
Customer Name	: MENDOZA,MARIA FLOR DELIMA	TOTAL AMOUNT DUE	: 329.93	Overdue Bill	: 1
Meter Number	: 4507 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45792757226

BC04/320.1/490/0/22/08-09-2016/54

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648303303283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960811

64813100001

Date : 08-09-2016

BC04/320.1/500/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481310000-1

Collection Ref. Code : 1835-37-752-1

Customer Information----------

Name : APLICADOR,FE R

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125872	Pole No	:	0652396
Serial No	:	84446743	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	738
Period From	:	07-09-2016	Prev Rdg	:	674
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	424	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 115.00
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.80
CURRENT BILL - AUGUST 2016		567.41
TOTAL AMOUNT DUE		913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

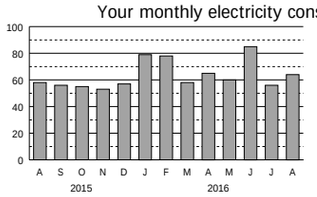

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.41		
Less : VAT	39.84		
Amount Net of VAT	527.57		
Less: BIR 2306	16.84		
BIR 2307	9.94	VATable Sales	527.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.79	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	540.63	TOTAL SALES	567.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/500/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648303303283

Collection Ref. Code	: 1835-37-752-1	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6481310000-1				
Customer Name	: APLICADOR,FE R	TOTAL AMOUNT DUE	: 913.38	Overdue Bill	: 1
Meter Number	: MTR1125872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64813100001 BC04/320.1/500/0/22/08-09-2016/54 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706294234789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956217

70623575399

Date : 08-09-2016

BC04/320.1/515/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062357539-9

Collection Ref. Code : 1861-71-227-8

Customer Information----------

Name : BASIHAN,CRISALDO PARAMIL

Premise Address : POB,OR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095147	Pole No	:	0652396
Serial No	:	40046643	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	902
Period From	:	07-09-2016	Prev Rdg	:	849
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 136.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		426.55
TOTAL AMOUNT DUE		1,192.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 750.00

Your monthly electricity consumption chart

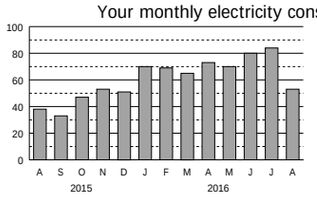

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.55		
Less : VAT	30.17		
Amount Net of VAT	396.38		
Less: BIR 2306	12.77		
BIR 2307	7.42	VATable Sales	396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.19	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	406.36	TOTAL SALES	426.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/515/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706294234789

Collection Ref. Code	: 1861-71-227-8	Premise Address	: POB,OR,CONSOLACION		
Account ID	: 7062357539-9				
Customer Name	: BASIHAN,CRISALDO PARAMIL	TOTAL AMOUNT DUE	: 1,192.21	Overdue Bill	: 1
Meter Number	: MTR1095147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70623575399

BC04/320.1/515/0/22/08-09-2016/54

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595983879528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969709

59569899251

Date : 08-09-2016

BC04/320.1/521/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956989925-1

Collection Ref. Code : 1861-61-353-9

Customer Information----------

Name : QUIBOT,CHERLYN TORRES

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119347	Pole No	:	0652396
Serial No	:	84450507	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	887
Period From	:	07-09-2016	Prev Rdg	:	814
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.37
CURRENT BILL - AUGUST 2016		688.46
TOTAL AMOUNT DUE		1,271.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 610.50

Your monthly electricity consumption chart

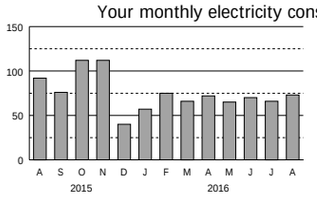

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.46		
Less : VAT	48.59		
Amount Net of VAT	639.87		
Less: BIR 2306	20.51		
BIR 2307	12.10	VATable Sales	639.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.26	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	655.85	TOTAL SALES	688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/521/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595983879528

Collection Ref. Code	: 1861-61-353-9	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 5956989925-1		
Customer Name	: QUIBOT,CHERLYN TORRES	TOTAL AMOUNT DUE	: 1,271.18
Meter Number	: MTR1119347		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59569899251

BC04/320.1/521/0/22/08-09-2016/54

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014111944276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960864

01443100001

Date : 08-09-2016

BC04/320.1/530/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144310000-1

Collection Ref. Code : 1837-56-590-2

Customer Information----------

Name : REUYAN,MERLINDA Z.

Premise Address : ORIENTAL, POBLACION, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1010275	Pole No	:	0652396
Serial No	:	83349584	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1849
Period From	:	07-09-2016	Prev Rdg	:	1791
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 552.93	- 110.59
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.46
CURRENT BILL - AUGUST 2016		518.62
TOTAL AMOUNT DUE		1,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 666.00

Your monthly electricity consumption chart

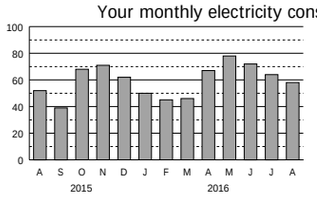

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.62		
Less : VAT	36.56		
Amount Net of VAT	482.06		
Less: BIR 2306	15.45		
BIR 2307	9.09	VATable Sales	482.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.52	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	494.08	TOTAL SALES	518.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/530/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014111944276

Collection Ref. Code	: 1837-56-590-2	Premise Address	: ORIENTAL, POBLACION, Consolacion		
Account ID	: 0144310000-1				
Customer Name	: REUYAN,MERLINDA Z.	TOTAL AMOUNT DUE	: 1,009.62	Overdue Bill	: 1
Meter Number	: MTR1010275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01443100001

BC04/320.1/530/0/22/08-09-2016/54

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594761886223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969473

59493720185

Date : 08-09-2016

BC04/320.1/630/0660804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949372018-5

Collection Ref. Code : 1855-99-065-2

Customer Information----------

Name : CINENSE,ANITA ERMAC

Premise Address : M3 H PEPITO,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	563865 GS6	Pole No	:	0660804
Serial No	:	54233985	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1568
Period From	:	07-09-2016	Prev Rdg	:	1378
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	260	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.16
CURRENT BILL - AUGUST 2016		2,088.89
TOTAL AMOUNT DUE		3,346.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,005.00

Your monthly electricity consumption chart

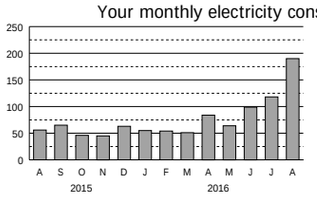

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.89		
Less : VAT	148.44		
Amount Net of VAT	1,940.45		
Less: BIR 2306	62.54		
BIR 2307	37.00	VATable Sales	1,940.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.91	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,989.35	TOTAL SALES	2,088.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/630/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594761886223

Collection Ref. Code	: 1855-99-065-2	Premise Address	: M3 H PEPITO,POBLACION ORIENTAL		
Account ID	: 5949372018-5				
Customer Name	: CINENSE,ANITA ERMAC	TOTAL AMOUNT DUE	: 3,346.89	Overdue Bill	: 1
Meter Number	: 563865 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59493720185

BC04/320.1/630/0/22/08-09-2016/54

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039056462814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956191

03912100009

Date : 08-09-2016

BC04/320.1/680/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391210000-9

Collection Ref. Code : 1819-75-332-8

Customer Information----------

Name : ERMAC,LUZ (M-1) A

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007612 EFS6	Pole No	:	0665673
Serial No	:	121432322	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5418
Period From	:	07-09-2016	Prev Rdg	:	5315
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.87
CURRENT BILL - AUGUST 2016		1,153.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,100.00

Your monthly electricity consumption chart

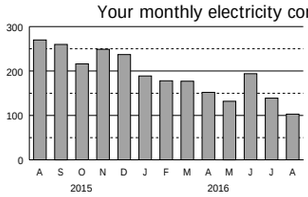

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.19		
Less : VAT	82.72		
Amount Net of VAT	1,070.47		
Less: BIR 2306	34.84		
BIR 2307	20.43	VATable Sales	1,070.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.20	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,097.92	TOTAL SALES	1,153.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/680/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039056462814

Collection Ref. Code	: 1819-75-332-8	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0391210000-9				
Customer Name	: ERMAC,LUZ (M-1) A	TOTAL AMOUNT DUE	: 2,535.10	Overdue Bill	: 1
Meter Number	: 007612 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03912100009 BC04/320.1/680/0/22/08-09-2016/54 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139175728089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955516

13912100008

Date : 08-09-2016

BC04/320.1/690/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391210000-8

Collection Ref. Code : 1819-75-335-2

Customer Information----------

Name : ERMAC,LUZ (M-2) A

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121791	Pole No	:	0665673
Serial No	:	84459246	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	895
Period From	:	07-09-2016	Prev Rdg	:	832
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 108.44
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.27
CURRENT BILL - AUGUST 2016		564.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,036.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 697.00

Your monthly electricity consumption chart

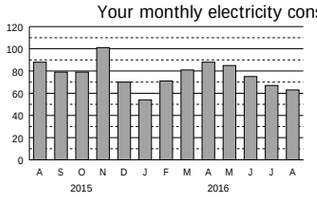

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.00		
Less : VAT	39.79		
Amount Net of VAT	524.21		
Less: BIR 2306	16.81		
BIR 2307	9.88	VATable Sales	524.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.52	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	537.31	TOTAL SALES	564.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/690/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139175728089

Collection Ref. Code	: 1819-75-335-2	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 1391210000-8				
Customer Name	: ERMAC,LUZ (M-2) A	TOTAL AMOUNT DUE	: 1,036.02	Overdue Bill	: 1
Meter Number	: MTR1121791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13912100008

BC04/320.1/690/0/22/08-09-2016/54

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504232402659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954413

50421100004

Date : 08-09-2016

BC04/320.1/780/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042110000-4

Collection Ref. Code : 1813-42-185-4

Customer Information----------

Name : FLORES,ESTELA

Premise Address : POB. CONSOLACION,BK POST OFFICE

TIN :

Metering Information----------

Meter No	:	MTR1121794	Pole No	:	0665673
Serial No	:	84459244	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	603
Period From	:	07-09-2016	Prev Rdg	:	522
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 72.66
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.98
CURRENT BILL - AUGUST 2016		795.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		905.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 453.00

Your monthly electricity consumption chart

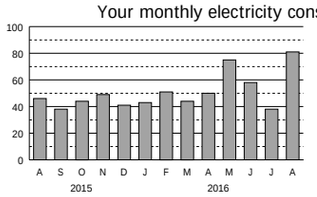

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.54		
Less : VAT	55.90		
Amount Net of VAT	739.64		
Less: BIR 2306	23.58		
BIR 2307	14.02	VATable Sales	739.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.04	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/780/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504232402659

Collection Ref. Code	: 1813-42-185-4	Premise Address	: POB. CONSOLACION,BK POST OFFICE		
Account ID	: 5042110000-4				
Customer Name	: FLORES,ESTELA	TOTAL AMOUNT DUE	: 905.95	Overdue Bill	: 1
Meter Number	: MTR1121794				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50421100004

BC04/320.1/780/0/22/08-09-2016/54

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782364833227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962432

78261100008

Date : 08-09-2016

BC04/320.1/800/0665673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826110000-8

Collection Ref. Code : 1827-69-302-9

Customer Information----------

Name : EVARDO,ANA F

Premise Address : ORIENTAL,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1121793	Pole No	:	0665673
Serial No	:	84459242	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6050
Period From	:	07-09-2016	Prev Rdg	:	5489
No of Days	:	29	Diff Rdg	:	561
Avg kWh/day	:	19.35	Registered	:	561
Conn Load	:	772	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,026.26
Transmission Charge	0.3063/kWh	171.83
System Loss Charge	0.885/kWh	496.49
Sub-Total		3,694.58
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,767.50	115.35
Sub-Total		161.52
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		191.88
Transmission		4.10
System Loss		30.25
Distribution		193.22
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		736.68
CURRENT BILL - AUGUST 2016		6,202.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,862.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,882.00

Your monthly electricity consumption chart

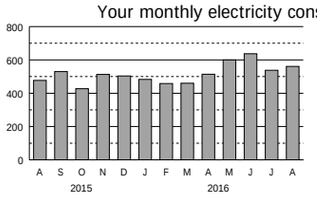

Avg Monthly Usage : 515.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,202.97		
Less : VAT	442.11		
Amount Net of VAT	5,760.86		
Less: BIR 2306	186.26		
BIR 2307	109.87	VATable Sales	5,760.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.73	VAT Zero Rated Sales	0.00
Add : VAT	442.11	VAT Amount	442.11
TOTAL AMOUNT DUE	5,906.84	TOTAL SALES	6,202.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/800/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782364833227

Collection Ref. Code	: 1827-69-302-9	Premise Address	: ORIENTAL,POBLACION		
Account ID	: 7826110000-8				
Customer Name	: EVARDO,ANA F	TOTAL AMOUNT DUE	: 11,862.85	Overdue Bill	: 1
Meter Number	: MTR1121793				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78261100008 BC04/320.1/800/0/22/08-09-2016/54 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401372042598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952679

40175636063

Date : 08-09-2016

BC04/320.1/906/0665666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017563606-3

Collection Ref. Code : 1861-31-389-6

Customer Information----------

Name : BUTASLAC,HANDY BARTE

Premise Address : M2 POBLACION ORIENTAL,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049336	Pole No	:	0665666
Serial No	:	125288076	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1088
Period From	:	07-09-2016	Prev Rdg	:	1024
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.79
CURRENT BILL - AUGUST 2016		567.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		802.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 328.00

Your monthly electricity consumption chart

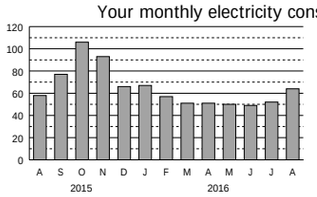

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.33		
Less : VAT	39.83		
Amount Net of VAT	527.50		
Less: BIR 2306	16.83		
BIR 2307	9.94	VATable Sales	527.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.73	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	540.56	TOTAL SALES	567.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/906/0/23/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401372042598

Collection Ref. Code	: 1861-31-389-6	Premise Address	: M2 POBLACION ORIENTAL,POBLACION ORIENTAL,CONSOLACION
Account ID	: 4017563606-3		
Customer Name	: BUTASLAC,HANDY BARTE	TOTAL AMOUNT DUE	: 802.34
Meter Number	: MTR1049336	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40175636063 BC04/320.1/906/0/23/08-09-2016/54 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604393833654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953858

60421100003

Date : 08-09-2016

BC04/320.1/920/0665666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042110000-3

Collection Ref. Code : 1813-42-191-9

Customer Information----------

Name : SANTIAGO,TERESITA

Premise Address : POB. CONSOLACION,BK. POST OFFICE

TIN :

Metering Information----------

Meter No	:	MTR1151108	Pole No	:	0665666
Serial No	:	133495584	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	230
Period From	:	07-09-2016	Prev Rdg	:	178
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.39
CURRENT BILL - AUGUST 2016		411.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		730.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 465.00

Your monthly electricity consumption chart

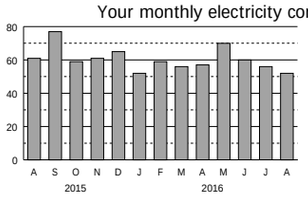

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.30		
Less : VAT	28.83		
Amount Net of VAT	382.47		
Less: BIR 2306	12.21		
BIR 2307	7.15	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.11	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	391.94	TOTAL SALES	411.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/920/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604393833654

Collection Ref. Code	: 1813-42-191-9	Premise Address	: POB. CONSOLACION,BK. POST OFFICE
Account ID	: 6042110000-3		
Customer Name	: SANTIAGO,TERESITA	TOTAL AMOUNT DUE	: 730.73 Overdue Bill : 1
Meter Number	: MTR1151108		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60421100003

BC04/320.1/920/0/22/08-09-2016/54

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104762314220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954799

10421100008

Date : 08-09-2016

BC04/320.1/950/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042110000-8

Collection Ref. Code : 1813-42-143-9

Customer Information----------

Name : FLORES,CARIDAD

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121745	Pole No	:	0665652
Serial No	:	84434492	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8237
Period From	:	07-09-2016	Prev Rdg	:	7740
No of Days	:	29	Diff Rdg	:	497
Avg kWh/day	:	17.14	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,049.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,681.02
Transmission Charge	0.3063/kWh	152.23
System Loss Charge	0.885/kWh	439.85
Sub-Total		3,273.10
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,918.50	118.37
Sub-Total		159.28
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		169.99
Transmission		3.63
System Loss		26.79
Distribution		171.25
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		654.76
CURRENT BILL - AUGUST 2016		5,514.20
Debit Adjustments		42.62
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		2,088.37
TOTAL AMOUNT DUE		15,587.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,180.00

Your monthly electricity consumption chart

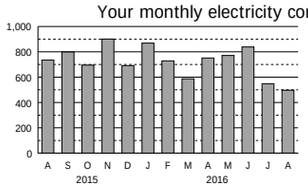

Avg Monthly Usage : 723.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.20		
Less : VAT	393.69		
Amount Net of VAT	5,120.51		
Less: BIR 2306	165.85		
BIR 2307	97.67	VATable Sales	5,120.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,856.99	VAT Zero Rated Sales	0.00
Add : VAT	393.69	VAT Amount	393.69
TOTAL AMOUNT DUE	5,250.68	TOTAL SALES	5,514.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/950/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104762314220

Collection Ref. Code	: 1813-42-143-9	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1042110000-8				
Customer Name	: FLORES,CARIDAD	TOTAL AMOUNT DUE	: 15,587.17	Overdue Bill	: 1
Meter Number	: MTR1121745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10421100008 BC04/320.1/950/0/22/08-09-2016/54 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680793234697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961082

68032100007

Date : 08-09-2016

BC04/320.1/970/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803210000-7

Collection Ref. Code : 1821-20-908-7

Customer Information----------

Name : FLORES,BERNARDO (M-2) C

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121743	Pole No	:	0665652
Serial No	:	84434495	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1840
Period From	:	07-09-2016	Prev Rdg	:	1645
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	620	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.43
CURRENT BILL - AUGUST 2016		2,177.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,752.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,100.00

Your monthly electricity consumption chart

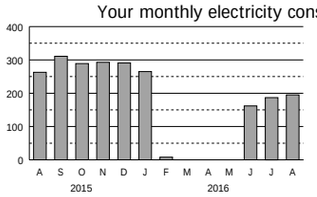

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.31		
Less : VAT	155.94		
Amount Net of VAT	2,021.37		
Less: BIR 2306	65.68		
BIR 2307	38.57	VATable Sales	2,021.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.12	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,073.06	TOTAL SALES	2,177.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/970/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680793234697

Collection Ref. Code	: 1821-20-908-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 6803210000-7				
Customer Name	: FLORES,BERNARDO (M-2) C	TOTAL AMOUNT DUE	: 3,752.09	Overdue Bill	: 1
Meter Number	: MTR1121743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68032100007

BC04/320.1/970/0/22/08-09-2016/54

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780001465667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960890

78032100006

Date : 08-09-2016

BC04/320.1/980/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803210000-6

Collection Ref. Code : 1821-20-926-5

Customer Information----------

Name : FLORES,BERNARDO (M-4) C

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121742	Pole No	:	0665652
Serial No	:	84434491	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2456
Period From	:	07-09-2016	Prev Rdg	:	2306
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	620	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.33
CURRENT BILL - AUGUST 2016		1,652.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,639.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,096.00

Your monthly electricity consumption chart

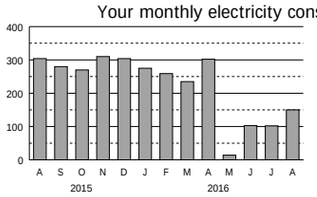

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.63		
Less : VAT	117.57		
Amount Net of VAT	1,535.06		
Less: BIR 2306	49.53		
BIR 2307	29.27	VATable Sales	1,535.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.26	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,573.83	TOTAL SALES	1,652.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/980/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780001465667

Collection Ref. Code	: 1821-20-926-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 7803210000-6				
Customer Name	: FLORES,BERNARDO (M-4) C	TOTAL AMOUNT DUE	: 2,639.50	Overdue Bill	: 1
Meter Number	: MTR1121742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78032100006

BC04/320.1/980/0/22/08-09-2016/54

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531535731952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973694

53133100007

Date : 08-09-2016

BC04/320.1/990/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313310000-7

Collection Ref. Code : 1835-90-359-2

Customer Information----------

Name : FLORES,RAMONITO C

Premise Address : POB. ORR., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124601	Pole No	:	0652424
Serial No	:	84440841	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2346
Period From	:	07-09-2016	Prev Rdg	:	2102
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	250	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.98
CURRENT BILL - AUGUST 2016		2,702.99
TOTAL AMOUNT DUE		5,295.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,448.00

Your monthly electricity consumption chart

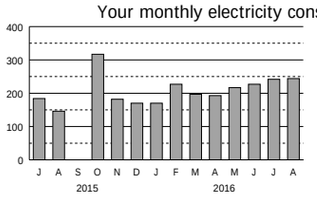

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.99		
Less : VAT	192.82		
Amount Net of VAT	2,510.17		
Less: BIR 2306	81.24		
BIR 2307	47.88	VATable Sales	2,510.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.05	VAT Zero Rated Sales	0.00
Add : VAT	192.82	VAT Amount	192.82
TOTAL AMOUNT DUE	2,573.87	TOTAL SALES	2,702.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/990/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531535731952

Collection Ref. Code	: 1835-90-359-2	Premise Address	: POB. ORR., CONSOLACION		
Account ID	: 5313310000-7				
Customer Name	: FLORES,RAMONITO C	TOTAL AMOUNT DUE	: 5,295.42	Overdue Bill	: 1
Meter Number	: MTR1124601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53133100007

BC04/320.1/990/0/22/08-09-2016/54

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383401046529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964652

38321100000

Date : 08-09-2016

BC04/320.1/1000/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832110000-0

Collection Ref. Code : 1813-41-995-7

Customer Information----------

Name : FLORES,CARLOS

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124604	Pole No	:	0652424
Serial No	:	84450840	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2430
Period From	:	07-09-2016	Prev Rdg	:	2122
No of Days	:	29	Diff Rdg	:	308
Avg kWh/day	:	10.62	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		403.28
CURRENT BILL - AUGUST 2016		3,395.32
TOTAL AMOUNT DUE		5,995.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,755.00

Your monthly electricity consumption chart

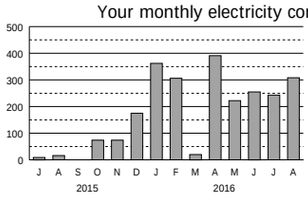

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.32		
Less : VAT	241.60		
Amount Net of VAT	3,153.72		
Less: BIR 2306	101.80		
BIR 2307	60.14	VATable Sales	3,153.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.78	VAT Zero Rated Sales	0.00
Add : VAT	241.60	VAT Amount	241.60
TOTAL AMOUNT DUE	3,233.38	TOTAL SALES	3,395.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1000/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383401046529

Collection Ref. Code : 1813-41-995-7

Account ID : 3832110000-0

Customer Name : FLORES,CARLOS

Meter Number : MTR1124604

Period : Jul 2016

Premise Address : CONSOLACION

TOTAL AMOUNT DUE : 5,995.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38321100000

BC04/320.1/1000/0/22/08-09-2016/54

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373837202417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956265

37361100003

Date : 08-09-2016

BC04/320.1/1030/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736110000-3

Collection Ref. Code : 1827-86-716-7

Customer Information----------

Name : AJOC,RAFAEL C JR

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121659	Pole No	:	0652424
Serial No	:	84447241	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4654
Period From	:	07-09-2016	Prev Rdg	:	4252
No of Days	:	29	Diff Rdg	:	402
Avg kWh/day	:	13.86	Registered	:	402
Conn Load	:	146	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		527.10
CURRENT BILL - AUGUST 2016		4,437.92
TOTAL AMOUNT DUE		8,190.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,863.00

Your monthly electricity consumption chart

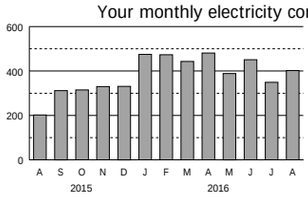

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.92		
Less : VAT	316.03		
Amount Net of VAT	4,121.89		
Less: BIR 2306	133.14		
BIR 2307	78.61	VATable Sales	4,121.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.14	VAT Zero Rated Sales	0.00
Add : VAT	316.03	VAT Amount	316.03
TOTAL AMOUNT DUE	4,226.17	TOTAL SALES	4,437.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1030/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373837202417

Collection Ref. Code	: 1827-86-716-7	Premise Address	: POB CONSOLACION		
Account ID	: 3736110000-3				
Customer Name	: AJOC,RAFAEL C JR	TOTAL AMOUNT DUE	: 8,190.04	Overdue Bill	: 1
Meter Number	: MTR1121659				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37361100003 BC04/320.1/1030/0/22/08-09-2016/54 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974082257297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957249

97424100002

Date : 08-09-2016

BC04/320.1/1100/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742410000-2

Collection Ref. Code : 1843-62-068-5

Customer Information----------

Name : BUTASLAC,EUSEBIO JR M4 F

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124597	Pole No	:	0652424
Serial No	:	84440964	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2176
Period From	:	07-09-2016	Prev Rdg	:	1847
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	490	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		101.18
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		433.10
CURRENT BILL - AUGUST 2016		3,647.35
TOTAL AMOUNT DUE		7,352.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,900.00

Your monthly electricity consumption chart

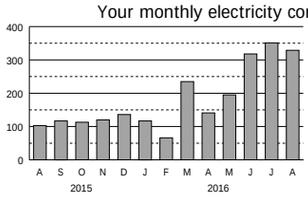

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.35		
Less : VAT	260.30		
Amount Net of VAT	3,387.05		
Less: BIR 2306	109.66		
BIR 2307	64.61	VATable Sales	3,387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.78	VAT Zero Rated Sales	0.00
Add : VAT	260.30	VAT Amount	260.30
TOTAL AMOUNT DUE	3,473.08	TOTAL SALES	3,647.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1100/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974082257297

Collection Ref. Code	: 1843-62-068-5	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 9742410000-2				
Customer Name	: BUTASLAC,EUSEBIO JR M4 F	TOTAL AMOUNT DUE	: 7,352.39	Overdue Bill	: 1
Meter Number	: MTR1124597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97424100002 BC04/320.1/1100/0/22/08-09-2016/54 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863981973795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971409

86334100004

Date : 08-09-2016

BC04/320.1/1110/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633410000-4

Collection Ref. Code : 1843-62-071-5

Customer Information----------

Name : BUTASLAC,EUSEBIO JR M2 F

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124595	Pole No	:	0652424
Serial No	:	84451955	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2140
Period From	:	07-09-2016	Prev Rdg	:	1948
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	490	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.43
CURRENT BILL - AUGUST 2016		2,134.57
TOTAL AMOUNT DUE		4,460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,683.00

Your monthly electricity consumption chart

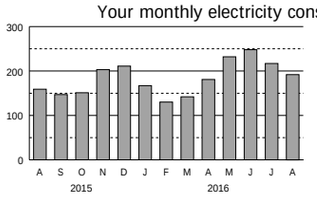

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.57		
Less : VAT	152.54		
Amount Net of VAT	1,982.03		
Less: BIR 2306	64.26		
BIR 2307	37.81	VATable Sales	1,982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.96	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	2,032.50	TOTAL SALES	2,134.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1110/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863981973795

Collection Ref. Code	: 1843-62-071-5	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 8633410000-4				
Customer Name	: BUTASLAC,EUSEBIO JR M2 F	TOTAL AMOUNT DUE	: 4,460.24	Overdue Bill	: 1
Meter Number	: MTR1124595				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86334100004 BC04/320.1/1110/0/22/08-09-2016/54 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027443053721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970492

02776427078

Date : 08-09-2016

BC04/320.1/1120/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277642707-8

Collection Ref. Code : 1853-74-695-9

Customer Information----------

Name : SANTIAGO,TERESITA FLORES

Premise Address : PEPITO ST.,POB.ORIENTA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	559361 GS6	Pole No	:	0652424
Serial No	:	217252530	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7620
Period From	:	07-09-2016	Prev Rdg	:	7463
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	354	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,491.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.5997/kWh	94.15
System Loss Charge	0.864/kWh	135.65
Sub-Total		1,076.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.70
Transmission		2.24
System Loss		8.07
Distribution		54.51
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.27
CURRENT BILL - AUGUST 2016		1,780.97
TOTAL AMOUNT DUE		3,272.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,803.00

Your monthly electricity consumption chart

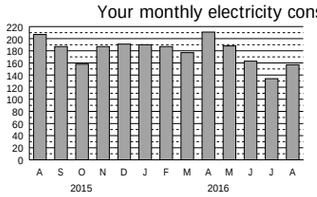

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.97		
Less : VAT	124.60		
Amount Net of VAT	1,656.37		
Less: BIR 2306	53.00		
BIR 2307	31.63	VATable Sales	1,656.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.74	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,696.34	TOTAL SALES	1,780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1120/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027443053721

Collection Ref. Code	: 1853-74-695-9	Premise Address	: PEPITO ST.,POB.ORIENTA,CONSOLACION		
Account ID	: 0277642707-8				
Customer Name	: SANTIAGO,TERESITA FLORES	TOTAL AMOUNT DUE	: 3,272.27	Overdue Bill	: 1
Meter Number	: 559361 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02776427078 BC04/320.1/1120/0/22/08-09-2016/54 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243639200764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958404

24311100002

Date : 08-09-2016

BC04/320.1/1140/0665645/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431110000-2

Collection Ref. Code : 1813-16-191-7

Customer Information----------

Name : QUIAPO,ANTONIETTA DEMECILLO

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1053452	Pole No	:	0665645
Serial No	:	121452506	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1646
Period From	:	07-09-2016	Prev Rdg	:	1373
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	145	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		358.62
CURRENT BILL - AUGUST 2016		3,019.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,642.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

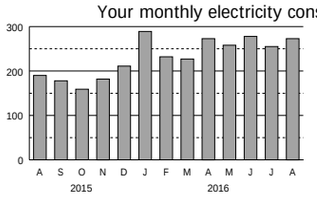

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.73		
Less : VAT	215.26		
Amount Net of VAT	2,804.47		
Less: BIR 2306	90.69		
BIR 2307	53.49	VATable Sales	2,804.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.29	VAT Zero Rated Sales	0.00
Add : VAT	215.26	VAT Amount	215.26
TOTAL AMOUNT DUE	2,875.55	TOTAL SALES	3,019.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1140/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243639200764

Collection Ref. Code	: 1813-16-191-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 2431110000-2				
Customer Name	: QUIAPO,ANTONIETTA DEMECILLO	TOTAL AMOUNT DUE	: 5,642.59	Overdue Bill	: 1
Meter Number	: MTR1053452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24311100002 BC04/320.1/1140/0/22/08-09-2016/54 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685544067977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964064

68502100008

Date : 08-09-2016

BC04/320.1/1200/0665666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850210000-8

Collection Ref. Code : 1817-93-272-1

Customer Information----------

Name : CORTES,LEONILA A.

Premise Address : OPRIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150796	Pole No	:	0665666
Serial No	:	133486240	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	842
Period From	:	07-09-2016	Prev Rdg	:	613
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.01
CURRENT BILL - AUGUST 2016		2,543.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,162.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,227.00

Your monthly electricity consumption chart

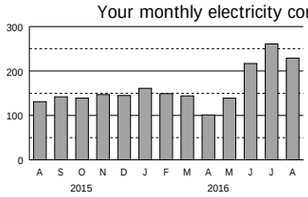

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.75		
Less : VAT	181.71		
Amount Net of VAT	2,362.04		
Less: BIR 2306	76.56		
BIR 2307	45.06	VATable Sales	2,362.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.42	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,422.13	TOTAL SALES	2,543.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1200/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685544067977

Collection Ref. Code	: 1817-93-272-1	Premise Address	: OPRIENTAL,POBLACION,CONSOLACION		
Account ID	: 6850210000-8				
Customer Name	: CORTES,LEONILA A.	TOTAL AMOUNT DUE	: 5,162.10	Overdue Bill	: 1
Meter Number	: MTR1150796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68502100008 BC04/320.1/1200/0/22/08-09-2016/54 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764842740510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973525

76421100009

Date : 08-09-2016

BC04/320.1/1210/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642110000-9

Collection Ref. Code : 1813-43-326-7

Customer Information----------

Name : CORTES,LEONILA A

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150110	Pole No	:	0665652
Serial No	:	133498093	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	692
Period From	:	07-09-2016	Prev Rdg	:	503
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.92
CURRENT BILL - AUGUST 2016		2,096.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,059.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,910.00

Your monthly electricity consumption chart

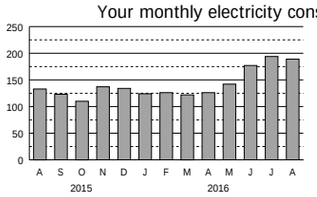

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.37		
Less : VAT	149.64		
Amount Net of VAT	1,946.73		
Less: BIR 2306	63.04		
BIR 2307	37.13	VATable Sales	1,946.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.56	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	1,996.20	TOTAL SALES	2,096.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764842740510

Collection Ref. Code	: 1813-43-326-7	Premise Address	: POB CONSOLACION		
Account ID	: 7642110000-9				
Customer Name	: CORTES,LEONILA A	TOTAL AMOUNT DUE	: 4,059.06	Overdue Bill	: 1
Meter Number	: MTR1150110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76421100009 BC04/320.1/1210/0/22/08-09-2016/54 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882231084469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964274

88284100000

Date : 08-09-2016

BC04/320.1/1220/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828410000-0

Collection Ref. Code : 1833-54-131-6

Customer Information----------

Name : VACUNADOR,ROSA MARIA B

Premise Address : POBLACION OR.,CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1150730	Pole No	:	0665652
Serial No	:	133486077	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	596
Period From	:	07-09-2016	Prev Rdg	:	447
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	270	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 8,032.50	160.65
Sub-Total		172.92
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		212.48
CURRENT BILL - AUGUST 2016		1,798.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,343.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

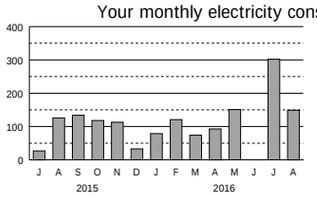

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.02		
Less : VAT	133.56		
Amount Net of VAT	1,664.46		
Less: BIR 2306	56.20		
BIR 2307	31.87	VATable Sales	1,664.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.39	VAT Zero Rated Sales	0.00
Add : VAT	133.56	VAT Amount	133.56
TOTAL AMOUNT DUE	1,709.95	TOTAL SALES	1,798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1220/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882231084469

Collection Ref. Code	: 1833-54-131-6	Premise Address	: POBLACION OR.,CONSOLACIO		
Account ID	: 8828410000-0				
Customer Name	: VACUNADOR,ROSA MARIA B	TOTAL AMOUNT DUE	: 3,343.23	Overdue Bill	: 1
Meter Number	: MTR1150730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88284100000 BC04/320.1/1220/0/22/08-09-2016/54 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377964481938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960312

37703100000

Date : 08-09-2016

BC04/320.1/1230/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770310000-0

Collection Ref. Code : 1833-91-470-8

Customer Information----------

Name : VACUNADOR,FELOMINA M

Premise Address : POBLACION OR CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150764	Pole No	:	0665652
Serial No	:	133480662	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	714
Period From	:	07-09-2016	Prev Rdg	:	541
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	540	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.66
CURRENT BILL - AUGUST 2016		1,917.25
TOTAL AMOUNT DUE		3,718.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,997.00

Your monthly electricity consumption chart

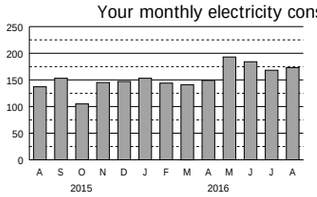

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.25		
Less : VAT	136.80		
Amount Net of VAT	1,780.45		
Less: BIR 2306	57.63		
BIR 2307	33.96	VATable Sales	1,780.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.86	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,825.66	TOTAL SALES	1,917.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1230/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377964481938

Collection Ref. Code	: 1833-91-470-8	Premise Address	: POBLACION OR CONSOLACION		
Account ID	: 3770310000-0				
Customer Name	: VACUNADOR,FELOMINA M	TOTAL AMOUNT DUE	: 3,718.23	Overdue Bill	: 1
Meter Number	: MTR1150764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37703100000 BC04/320.1/1230/0/22/08-09-2016/54 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664742720405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971002

66421100000

Date : 08-09-2016

BC04/320.1/1240/0665652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642110000-0

Collection Ref. Code : 1813-43-323-2

Customer Information----------

Name : QUIAPO,ANICETO

Premise Address : POB. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150812	Pole No	:	0665652
Serial No	:	133480606	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	406
Period From	:	07-09-2016	Prev Rdg	:	289
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.12
CURRENT BILL - AUGUST 2016		1,298.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,390.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,265.00

Your monthly electricity consumption chart

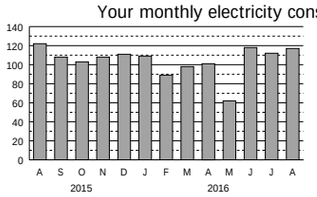

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.06		
Less : VAT	92.66		
Amount Net of VAT	1,205.40		
Less: BIR 2306	39.02		
BIR 2307	22.99	VATable Sales	1,205.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.39	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,236.05	TOTAL SALES	1,298.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1240/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664742720405

Collection Ref. Code	: 1813-43-323-2	Premise Address	: POB. CONSOLACION		
Account ID	: 6642110000-0				
Customer Name	: QUIAPO,ANICETO	TOTAL AMOUNT DUE	: 2,390.96	Overdue Bill	: 1
Meter Number	: MTR1150812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66421100000 BC04/320.1/1240/0/22/08-09-2016/54 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014014862069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961460

01421100007

Date : 08-09-2016

BC04/320.1/1250/0611264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142110000-7

Collection Ref. Code : 1813-42-257-5

Customer Information----------

Name : PEPITO,ROMEO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	382121GS6	Pole No	:	0611264
Serial No	:	2003130244	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23575
Period From	:	07-09-2016	Prev Rdg	:	23472
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.66
CURRENT BILL - AUGUST 2016		1,142.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,041.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,030.00

Your monthly electricity consumption chart

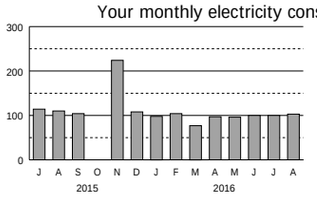

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.32		
Less : VAT	81.56		
Amount Net of VAT	1,060.76		
Less: BIR 2306	34.36		
BIR 2307	20.23	VATable Sales	1,060.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.17	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,087.73	TOTAL SALES	1,142.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1250/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014014862069

Collection Ref. Code	: 1813-42-257-5	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0142110000-7				
Customer Name	: PEPITO,ROMEO	TOTAL AMOUNT DUE	: 2,041.14	Overdue Bill	: 1
Meter Number	: 382121GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01421100007

BC04/320.1/1250/0/22/08-09-2016/54

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551126727763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964087

55142100001

Date : 08-09-2016

BC04/320.1/1280/0616581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514210000-1

Collection Ref. Code : 1821-35-584-9

Customer Information----------

Name : REUYAN,IRENEO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125854	Pole No	:	0616581
Serial No	:	84458874	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1337
Period From	:	07-10-2016	Prev Rdg	:	1255
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 51.61
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.95
CURRENT BILL - AUGUST 2016		830.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,040.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,799.00

Your monthly electricity consumption chart

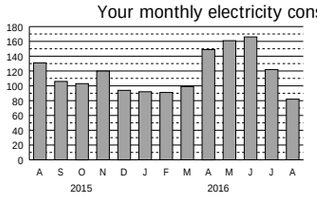

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.00		
Less : VAT	59.24		
Amount Net of VAT	770.76		
Less: BIR 2306	24.99		
BIR 2307	14.63	VATable Sales	770.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.14	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	790.38	TOTAL SALES	830.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1280/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551126727763

Collection Ref. Code	: 1821-35-584-9	Premise Address	: POBLACION CONSOLACION
Account ID	: 5514210000-1		
Customer Name	: REUYAN,IRENEO	TOTAL AMOUNT DUE	: 2,040.13
Meter Number	: MTR1125854		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55142100001 BC04/320.1/1280/0/22/08-09-2016/54 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214339080007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960947

21421100005

Date : 08-09-2016

BC04/320.1/1300/0616581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142110000-5

Collection Ref. Code : 1813-42-275-3

Customer Information----------

Name : ALIVIO,BIENVENIDO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133388	Pole No	:	0616581
Serial No	:	40078012	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1423
Period From	:	07-10-2016	Prev Rdg	:	1267
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.87
CURRENT BILL - AUGUST 2016		1,734.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,456.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,870.00

Your monthly electricity consumption chart

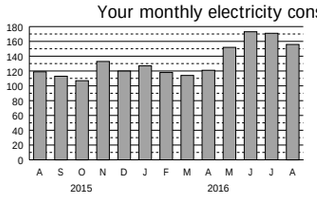

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.05		
Less : VAT	123.92		
Amount Net of VAT	1,610.13		
Less: BIR 2306	52.20		
BIR 2307	30.72	VATable Sales	1,610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.21	VAT Zero Rated Sales	0.00
Add : VAT	123.92	VAT Amount	123.92
TOTAL AMOUNT DUE	1,651.13	TOTAL SALES	1,734.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1300/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214339080007

Collection Ref. Code	: 1813-42-275-3	Premise Address	: POB CONSOLACION		
Account ID	: 2142110000-5				
Customer Name	: ALIVIO,BIENVENIDO	TOTAL AMOUNT DUE	: 3,456.98	Overdue Bill	: 1
Meter Number	: MTR1133388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21421100005 BC04/320.1/1300/0/22/08-09-2016/54 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889355995693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968360

88941100005

Date : 08-09-2016

BC04/320.1/1310/0616581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894110000-5

Collection Ref. Code : 1841-30-089-6

Customer Information----------

Name : RADAM,NULFO C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125851	Pole No	:	0616581
Serial No	:	84439043	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3621
Period From	:	07-10-2016	Prev Rdg	:	3338
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.37
CURRENT BILL - AUGUST 2016		3,135.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,110.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,245.00

Your monthly electricity consumption chart

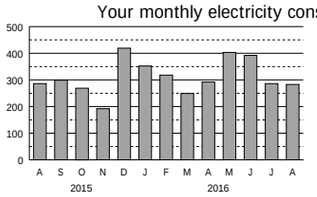

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.81		
Less : VAT	223.73		
Amount Net of VAT	2,912.08		
Less: BIR 2306	94.26		
BIR 2307	55.55	VATable Sales	2,912.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.27	VAT Zero Rated Sales	0.00
Add : VAT	223.73	VAT Amount	223.73
TOTAL AMOUNT DUE	2,986.00	TOTAL SALES	3,135.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1310/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889355995693

Collection Ref. Code	: 1841-30-089-6	Premise Address	: POBLACION,OCCIDENTAL,CONSOLACION		
Account ID	: 8894110000-5				
Customer Name	: RADAM,NULFO C	TOTAL AMOUNT DUE	: 6,110.04	Overdue Bill	: 1
Meter Number	: MTR1125851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88941100005

BC04/320.1/1310/0/22/08-09-2016/54

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262371681138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972124

26282352116

Date : 08-09-2016

BC04/320.1/1320/0616651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628235211-6

Collection Ref. Code : 1853-67-269-6

Customer Information----------

Name : SEMBLANTE,JOSETTE ALIN

Premise Address : SITIO IBABAO POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125836	Pole No	:	0616651
Serial No	:	84446953	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	963
Period From	:	07-10-2016	Prev Rdg	:	778
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	245	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.19
CURRENT BILL - AUGUST 2016		2,030.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,970.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,537.00

Your monthly electricity consumption chart

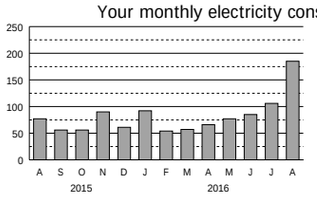

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.07		
Less : VAT	144.12		
Amount Net of VAT	1,885.95		
Less: BIR 2306	60.74		
BIR 2307	35.96	VATable Sales	1,885.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.25	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,933.37	TOTAL SALES	2,030.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1320/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262371681138

Collection Ref. Code	: 1853-67-269-6	Premise Address	: SITIO IBABAO POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 2628235211-6		
Customer Name	: SEMBLANTE,JOSETTE ALIN	TOTAL AMOUNT DUE	: 2,970.08
Meter Number	: MTR1125836		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26282352116

BC04/320.1/1320/0/22/08-09-2016/54

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314661677727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962416

31421100004

Date : 08-09-2016

BC04/320.1/1330/0616651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142110000-4

Collection Ref. Code : 1813-42-290-7

Customer Information----------

Name : SEMBLANTE,CARMENCITA

Premise Address : POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1162671	Pole No	:	0616651
Serial No	:	133480222	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	218
Period From	:	07-10-2016	Prev Rdg	:	32
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 917.00	18.34
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.18
CURRENT BILL - AUGUST 2016		2,037.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,847.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 150.00

Your monthly electricity consumption chart

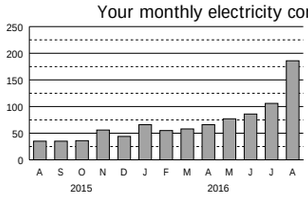

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.97		
Less : VAT	144.58		
Amount Net of VAT	1,893.39		
Less: BIR 2306	60.92		
BIR 2307	36.10	VATable Sales	1,893.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.37	VAT Zero Rated Sales	0.00
Add : VAT	144.58	VAT Amount	144.58
TOTAL AMOUNT DUE	1,940.95	TOTAL SALES	2,037.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314661677727

Collection Ref. Code	: 1813-42-290-7	Premise Address	: POLPOGAN CONSOLACION		
Account ID	: 3142110000-4				
Customer Name	: SEMBLANTE,CARMENCITA	TOTAL AMOUNT DUE	: 2,847.54	Overdue Bill	: 1
Meter Number	: MTR1162671				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31421100004 BC04/320.1/1330/0/22/08-09-2016/54 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399099534901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974188

39964100000

Date : 08-09-2016

BC04/320.1/1340/0616665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996410000-0

Collection Ref. Code : 1845-43-737-3

Customer Information----------

Name : SEMBLANTE,CARMELITA G

Premise Address : 424 B,PO. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121770	Pole No	:	0616665
Serial No	:	84458915	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	317
Period From	:	07-10-2016	Prev Rdg	:	287
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 288.41	- 144.21
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.17
CURRENT BILL - AUGUST 2016		176.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		299.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 229.00

Your monthly electricity consumption chart

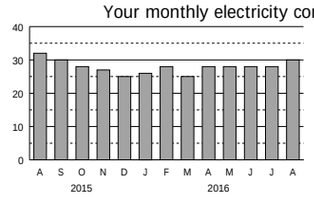

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.00		
Less : VAT	12.14		
Amount Net of VAT	163.86		
Less: BIR 2306	5.18		
BIR 2307	2.99	VATable Sales	163.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.69	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	167.83	TOTAL SALES	176.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1340/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399099534901

Collection Ref. Code	: 1845-43-737-3	Premise Address	: 424 B,PO. OCC.,CONSOLACION
Account ID	: 3996410000-0		
Customer Name	: SEMBLANTE,CARMELITA G	TOTAL AMOUNT DUE	: 299.67
Meter Number	: MTR1121770		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39964100000 BC04/320.1/1340/0/22/08-09-2016/54 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832878040897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974057

83219111305

Date : 08-09-2016

BC04/320.1/1400/0616616/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321911130-5

Collection Ref. Code : 1851-73-701-4

Customer Information----------

Name : CARMELOTES,JOSEPH LACIO

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1106736	Pole No	:	0616616
Serial No	:	129124140	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	513
Period From	:	07-10-2016	Prev Rdg	:	474
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 373.44	- 149.38
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.17
CURRENT BILL - AUGUST 2016		266.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		354.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 217.00

Your monthly electricity consumption chart

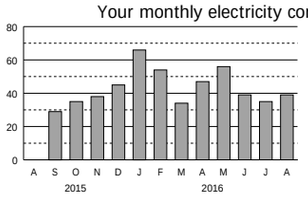

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.15		
Less : VAT	18.43		
Amount Net of VAT	247.72		
Less: BIR 2306	7.82		
BIR 2307	4.58	VATable Sales	247.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.32	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	253.75	TOTAL SALES	266.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1400/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832878040897

Collection Ref. Code	: 1851-73-701-4	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 8321911130-5				
Customer Name	: CARMELOTES,JOSEPH LACIO	TOTAL AMOUNT DUE	: 354.62	Overdue Bill	: 1
Meter Number	: MTR1106736				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83219111305

BC04/320.1/1400/0/22/08-09-2016/54

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489634212981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966841

48913100003

Date : 08-09-2016

BC04/320.1/1480/0616616/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891310000-3

Collection Ref. Code : 1835-59-974-5

Customer Information----------

Name : PANARES,RENATO D

Premise Address : POB. OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121912	Pole No	:	0616616
Serial No	:	84447461	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1187
Period From	:	07-10-2016	Prev Rdg	:	1068
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	350	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.67
CURRENT BILL - AUGUST 2016		1,328.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,811.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,456.00

Your monthly electricity consumption chart

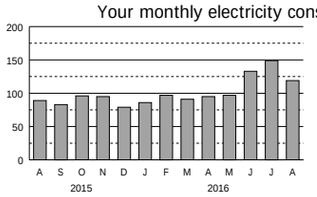

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.46		
Less : VAT	95.13		
Amount Net of VAT	1,233.33		
Less: BIR 2306	40.08		
BIR 2307	23.53	VATable Sales	1,233.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.72	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,264.85	TOTAL SALES	1,328.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1480/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489634212981

Collection Ref. Code	: 1835-59-974-5	Premise Address	: POB. OCC., CONSOLACION		
Account ID	: 4891310000-3				
Customer Name	: PANARES,RENATO D	TOTAL AMOUNT DUE	: 2,811.30	Overdue Bill	: 1
Meter Number	: MTR1121912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48913100003 BC04/320.1/1480/0/22/08-09-2016/54 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221775090875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965834

22174100002

Date : 08-09-2016

BC04/320.1/1500/0616623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217410000-2

Collection Ref. Code : 1833-35-992-5

Customer Information----------

Name : CASUL,FAUSTINO C

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121914	Pole No	:	0616623
Serial No	:	84447460	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1669
Period From	:	07-10-2016	Prev Rdg	:	1525
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.47
CURRENT BILL - AUGUST 2016		1,595.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,936.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,681.00

Your monthly electricity consumption chart

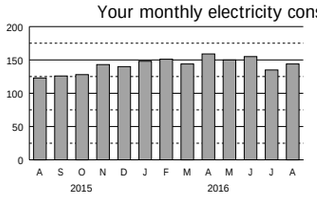

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.68		
Less : VAT	113.83		
Amount Net of VAT	1,481.85		
Less: BIR 2306	47.97		
BIR 2307	28.26	VATable Sales	1,481.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.62	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,519.45	TOTAL SALES	1,595.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1500/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221775090875

Collection Ref. Code	: 1833-35-992-5	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 2217410000-2		
Customer Name	: CASUL,FAUSTINO C	TOTAL AMOUNT DUE	: 2,936.91
Meter Number	: MTR1121914		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22174100002 BC04/320.1/1500/0/22/08-09-2016/54 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641053886578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956248

64111100000

Date : 08-09-2016

BC04/320.1/1510/0616623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411110000-0

Collection Ref. Code : 1811-73-845-1

Customer Information----------

Name : ROBLE,ANGELITA A.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125837	Pole No	:	0616623
Serial No	:	84451486	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	534
Period From	:	07-10-2016	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.06
CURRENT BILL - AUGUST 2016		430.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		575.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 310.00

Your monthly electricity consumption chart

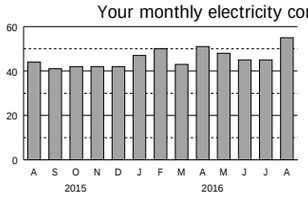

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.32		
Less : VAT	29.99		
Amount Net of VAT	400.33		
Less: BIR 2306	12.70		
BIR 2307	7.48	VATable Sales	400.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.15	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	410.14	TOTAL SALES	430.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1510/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641053886578

Collection Ref. Code	: 1811-73-845-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 6411110000-0		
Customer Name	: ROBLE,ANGELITA A.	TOTAL AMOUNT DUE	: 575.06
Meter Number	: MTR1125837		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64111100000

BC04/320.1/1510/0/22/08-09-2016/54

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018633189908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964078

01882471442

Date : 08-09-2016

BC04/320.1/1600/0616693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188247144-2

Collection Ref. Code : 1849-89-968-1

Customer Information----------

Name : VILLAGONZALO,RUZ ARMERO

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1147452	Pole No	:	0616693
Serial No	:	85054287	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	558
Period From	:	07-10-2016	Prev Rdg	:	428
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.29
CURRENT BILL - AUGUST 2016		1,460.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,520.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,000.00

Your monthly electricity consumption chart

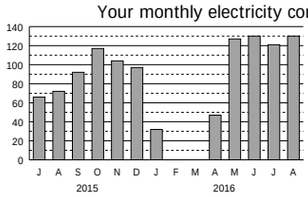

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.45		
Less : VAT	104.92		
Amount Net of VAT	1,355.53		
Less: BIR 2306	44.20		
BIR 2307	25.87	VATable Sales	1,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.46	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,390.38	TOTAL SALES	1,460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1600/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018633189908

Collection Ref. Code	: 1849-89-968-1	Premise Address	: PULPOGAN I		
Account ID	: 0188247144-2				
Customer Name	: VILLAGONZALO,RUZ ARMERO	TOTAL AMOUNT DUE	: 3,520.17	Overdue Bill	: 1
Meter Number	: MTR1147452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01882471442

BC04/320.1/1600/0/22/08-09-2016/54

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386725936042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966635

38602100000

Date : 08-09-2016

BC04/320.1/1630/0616686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860210000-0

Collection Ref. Code : 1819-25-437-2

Customer Information----------

Name : SERAFIN,VIVIEN B.

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121811	Pole No	:	0616686
Serial No	:	84446943	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1035
Period From	:	07-10-2016	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 885.50	17.71
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.77
CURRENT BILL - AUGUST 2016		1,042.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,819.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 932.00

Your monthly electricity consumption chart

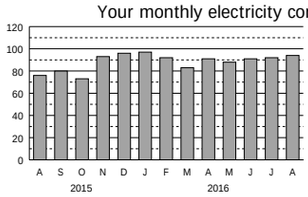

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.24		
Less : VAT	74.39		
Amount Net of VAT	967.85		
Less: BIR 2306	31.33		
BIR 2307	18.46	VATable Sales	967.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.06	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	992.45	TOTAL SALES	1,042.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1630/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386725936042

Collection Ref. Code	: 1819-25-437-2	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 3860210000-0				
Customer Name	: SERAFIN,VIVIEN B.	TOTAL AMOUNT DUE	: 1,819.93	Overdue Bill	: 1
Meter Number	: MTR1121811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38602100000

BC04/320.1/1630/0/22/08-09-2016/54

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549973298608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962679

54922100000

Date : 08-09-2016

BC04/320.1/1660/0616763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492210000-0

Collection Ref. Code : 1819-90-431-8

Customer Information----------

Name : PALOMAS,MARY JANE I

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029966	Pole No	:	0616763
Serial No	:	33374557	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1493
Period From	:	07-10-2016	Prev Rdg	:	1431
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	450	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.87
CURRENT BILL - AUGUST 2016		552.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		909.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 465.27

Your monthly electricity consumption chart

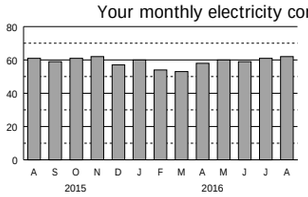

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.73		
Less : VAT	38.91		
Amount Net of VAT	513.82		
Less: BIR 2306	16.45		
BIR 2307	9.69	VATable Sales	513.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.68	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	526.59	TOTAL SALES	552.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1660/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549973298608

Collection Ref. Code	: 1819-90-431-8	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 5492210000-0				
Customer Name	: PALOMAS,MARY JANE I	TOTAL AMOUNT DUE	: 909.46	Overdue Bill	: 1
Meter Number	: MTR1029966				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54922100000 BC04/320.1/1660/0/22/08-09-2016/54 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899646443251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974216

89941100003

Date : 08-09-2016

BC04/320.1/1700/0616672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994110000-3

Collection Ref. Code : 1839-95-923-1

Customer Information----------

Name : BIBLE BAPTIST CHURCH

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121809	Pole No	:	0616672
Serial No	:	84434535	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7722
Period From	:	07-10-2016	Prev Rdg	:	7075
No of Days	:	28	Diff Rdg	:	647
Avg kWh/day	:	23.11	Registered	:	647
Conn Load	:	2760	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,537.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,490.18
Transmission Charge	0.5997/kWh	388.01
System Loss Charge	0.864/kWh	559.01
Sub-Total		4,437.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,538.00	150.76
Sub-Total		204.01
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		221.28
Transmission		9.23
System Loss		33.29
Distribution		222.75
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		855.66
CURRENT BILL - AUGUST 2016		7,353.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,783.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 12,776.16

Your monthly electricity consumption chart

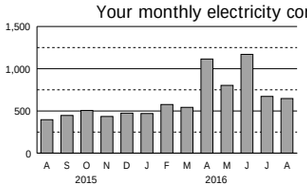

Avg Monthly Usage : 634.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,353.13		
Less : VAT	514.93		
Amount Net of VAT	6,838.20		
Less: BIR 2306	218.98		
BIR 2307	130.60	VATable Sales	6,838.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,488.62	VAT Zero Rated Sales	0.00
Add : VAT	514.93	VAT Amount	514.93
TOTAL AMOUNT DUE	7,003.55	TOTAL SALES	7,353.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1700/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899646443251

Collection Ref. Code	: 1839-95-923-1	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 8994110000-3				
Customer Name	: BIBLE BAPTIST CHURCH	TOTAL AMOUNT DUE	: 14,783.31	Overdue Bill	: 1
Meter Number	: MTR1121809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89941100003

BC04/320.1/1700/0/22/08-09-2016/54

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931011494122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974198

93111100009

Date : 08-09-2016

BC04/320.1/1720/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311110000-9

Collection Ref. Code : 1811-72-599-6

Customer Information----------

Name : RUFIN,JOSEPHINE T.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076572	Pole No	:	0630860
Serial No	:	40038554	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1181
Period From	:	07-10-2016	Prev Rdg	:	1097
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.05 of 798.55	- 39.93
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.41
CURRENT BILL - AUGUST 2016		881.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,574.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 798.00

Your monthly electricity consumption chart

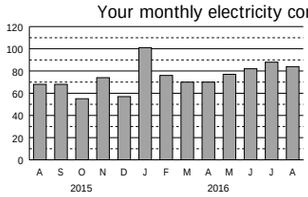

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.06		
Less : VAT	62.52		
Amount Net of VAT	818.54		
Less: BIR 2306	26.37		
BIR 2307	15.57	VATable Sales	818.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.60	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	839.12	TOTAL SALES	881.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1720/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931011494122

Collection Ref. Code : 1811-72-599-6

Account ID : 9311110000-9

Customer Name : RUFIN,JOSEPHINE T.

Meter Number : MTR1076572

Period : Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 1,574.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93111100009

BC04/320.1/1720/0/22/08-09-2016/54

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866519718866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951792

86615058137

Date : 08-09-2016

BC04/320.1/1740/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661505813-7

Collection Ref. Code : 1857-69-647-6

Customer Information----------

Name : BILOCURA,GERMILINA PRESBITERO

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013485 EFS6	Pole No	:	0616756
Serial No	:	121449395	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9658
Period From	:	07-10-2016	Prev Rdg	:	9043
No of Days	:	28	Diff Rdg	:	615
Avg kWh/day	:	21.96	Registered	:	615
Conn Load	:	260	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,317.56
Transmission Charge	0.3063/kWh	188.37
System Loss Charge	0.885/kWh	544.28
Sub-Total		4,050.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,333.50	106.67
Sub-Total		157.29
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		210.34
Transmission		4.49
System Loss		33.14
Distribution		211.76
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		805.04
CURRENT BILL - AUGUST 2016		6,777.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,640.00

Your monthly electricity consumption chart

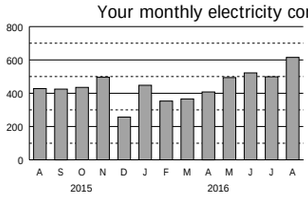

Avg Monthly Usage : 442.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.24		
Less : VAT	482.19		
Amount Net of VAT	6,295.05		
Less: BIR 2306	203.16		
BIR 2307	120.04	VATable Sales	6,295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,971.85	VAT Zero Rated Sales	0.00
Add : VAT	482.19	VAT Amount	482.19
TOTAL AMOUNT DUE	6,454.04	TOTAL SALES	6,777.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1740/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866519718866

Collection Ref. Code	: 1857-69-647-6	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 8661505813-7				
Customer Name	: BILOCURA,GERMILINA PRESBITERO	TOTAL AMOUNT DUE	: 12,003.28	Overdue Bill	: 1
Meter Number	: 013485 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86615058137

BC04/320.1/1740/0/22/08-09-2016/54

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268735868137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952867

26851441100

Date : 08-09-2016

BC04/320.1/1760/0616672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685144110-0

Collection Ref. Code : 1857-79-173-8

Customer Information----------

Name : SAPICO,ARA TUNACAO

Premise Address : M1 PULPOGAN 1,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086756	Pole No	:	0616672
Serial No	:	40014777	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10808
Period From	:	07-10-2016	Prev Rdg	:	10330
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	236	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,532.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,532.50	130.65
Sub-Total		169.99
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		631.83
CURRENT BILL - AUGUST 2016		5,322.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,747.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,579.00

Your monthly electricity consumption chart

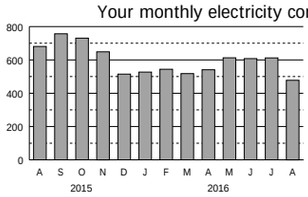

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.48		
Less : VAT	380.66		
Amount Net of VAT	4,941.82		
Less: BIR 2306	160.36		
BIR 2307	94.28	VATable Sales	4,941.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.18	VAT Zero Rated Sales	0.00
Add : VAT	380.66	VAT Amount	380.66
TOTAL AMOUNT DUE	5,067.84	TOTAL SALES	5,322.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1760/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268735868137

Collection Ref. Code	: 1857-79-173-8	Premise Address	: M1 PULPOGAN 1,CONSOLACION		
Account ID	: 2685144110-0				
Customer Name	: SAPICO,ARA TUNACAO	TOTAL AMOUNT DUE	: 11,747.33	Overdue Bill	: 1
Meter Number	: MTR1086756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26851441100

BC04/320.1/1760/0/22/08-09-2016/54

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185139803283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965045

18502100003

Date : 08-09-2016

BC04/320.1/1770/0616672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850210000-3

Collection Ref. Code : 1817-92-125-8

Customer Information----------

Name : BIHAG,PHILIP T.

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121848	Pole No	:	0616672
Serial No	:	84440140	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1980
Period From	:	07-10-2016	Prev Rdg	:	1685
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	550	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.83
CURRENT BILL - AUGUST 2016		3,265.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,241.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,000.00

Your monthly electricity consumption chart

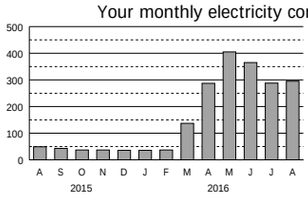

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.65		
Less : VAT	232.90		
Amount Net of VAT	3,032.75		
Less: BIR 2306	98.13		
BIR 2307	57.84	VATable Sales	3,032.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.78	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,109.68	TOTAL SALES	3,265.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1770/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185139803283

Collection Ref. Code	: 1817-92-125-8	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 1850210000-3				
Customer Name	: BIHAG,PHILIP T.	TOTAL AMOUNT DUE	: 6,241.20	Overdue Bill	: 1
Meter Number	: MTR1121848				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18502100003 BC04/320.1/1770/0/22/08-09-2016/54 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614253469384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962147

61421100001

Date : 08-09-2016

BC04/320.1/1780/0616672/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142110000-1

Collection Ref. Code : 1813-42-308-3

Customer Information----------

Name : BIHAG,VICENTE

Premise Address : POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121844	Pole No	:	0616672
Serial No	:	84452074	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3255
Period From	:	07-10-2016	Prev Rdg	:	2936
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.17
CURRENT BILL - AUGUST 2016		3,520.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,296.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,450.00

Your monthly electricity consumption chart

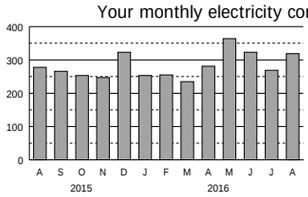

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.69		
Less : VAT	250.69		
Amount Net of VAT	3,270.00		
Less: BIR 2306	105.61		
BIR 2307	62.36	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.03	VAT Zero Rated Sales	0.00
Add : VAT	250.69	VAT Amount	250.69
TOTAL AMOUNT DUE	3,352.72	TOTAL SALES	3,520.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1780/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614253469384

Collection Ref. Code	: 1813-42-308-3	Premise Address	: POLPOGAN CONSOLACION		
Account ID	: 6142110000-1				
Customer Name	: BIHAG,VICENTE	TOTAL AMOUNT DUE	: 6,296.76	Overdue Bill	: 1
Meter Number	: MTR1121844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61421100001

BC04/320.1/1780/0/22/08-09-2016/54

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793210568327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969611

79315747695

Date : 08-09-2016

BC04/320.1/1810/0616721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931574769-5

Collection Ref. Code : 1857-56-146-5

Customer Information----------

Name : VASQUEZ,ROCKY SIMBLANTE

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4275 EIS6	Pole No	:	0616721
Serial No	:	83296490	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4410
Period From	:	07-10-2016	Prev Rdg	:	4228
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.69
CURRENT BILL - AUGUST 2016		2,018.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,894.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,700.00

Your monthly electricity consumption chart

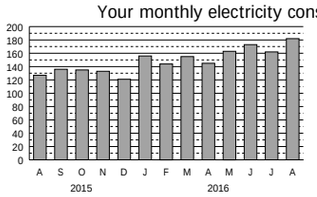

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.70		
Less : VAT	144.09		
Amount Net of VAT	1,874.61		
Less: BIR 2306	60.72		
BIR 2307	35.76	VATable Sales	1,874.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.13	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,922.22	TOTAL SALES	2,018.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1810/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793210568327

Collection Ref. Code	: 1857-56-146-5	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 7931574769-5				
Customer Name	: VASQUEZ,ROCKY SIMBLANTE	TOTAL AMOUNT DUE	: 3,894.64	Overdue Bill	: 1
Meter Number	: 4275 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79315747695

BC04/320.1/1810/0/22/08-09-2016/54

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845711691244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960351

84583438811

Date : 08-09-2016

BC04/320.1/1825/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458343881-1

Collection Ref. Code : 1859-60-785-3

Customer Information----------

Name : GUNGOB,JESSEL COLEGADO

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034598	Pole No	:	0616742
Serial No	:	121749228	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2074
Period From	:	07-10-2016	Prev Rdg	:	1974
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.88
CURRENT BILL - AUGUST 2016		1,110.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,050.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,300.00

Your monthly electricity consumption chart

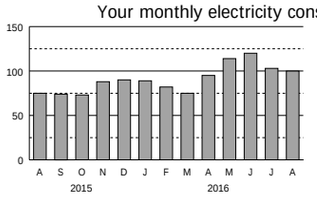

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.76		
Less : VAT	79.35		
Amount Net of VAT	1,031.41		
Less: BIR 2306	33.43		
BIR 2307	19.68	VATable Sales	1,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.30	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,057.65	TOTAL SALES	1,110.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1825/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845711691244

Collection Ref. Code	: 1859-60-785-3	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 8458343881-1				
Customer Name	: GUNGOB,JESSEL COLEGADO	TOTAL AMOUNT DUE	: 2,050.54	Overdue Bill	: 1
Meter Number	: MTR1034598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84583438811 BC04/320.1/1825/0/22/08-09-2016/54 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476321832439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958128

47678551293

Date : 08-09-2016

BC04/320.1/1830/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767855129-3

Collection Ref. Code : 1859-46-491-2

Customer Information----------

Name : REUYAN,JEREMIAH CAPANGPAMGAN

Premise Address : PULPOGAN I,PULPOGAN I, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015914	Pole No	:	0616742
Serial No	:	121517551	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1704
Period From	:	07-07-2016	Prev Rdg	:	1650
No of Days	:	32	Diff Rdg	:	54
Avg kWh/day	:	1.69	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.52
CURRENT BILL - AUGUST 2016		435.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,170.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 1,763.30

Your monthly electricity consumption chart

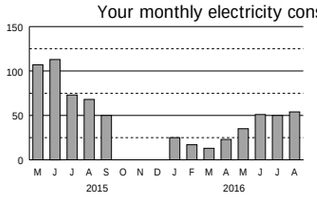

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.97		
Less : VAT	30.89		
Amount Net of VAT	405.08		
Less: BIR 2306	13.08		
BIR 2307	7.59	VATable Sales	405.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.41	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	415.30	TOTAL SALES	435.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1830/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476321832439

Collection Ref. Code	: 1859-46-491-2	Premise Address	: PULPOGAN I,PULPOGAN I, CONSOLACION		
Account ID	: 4767855129-3				
Customer Name	: REUYAN,JEREMIAH CAPANGPAMGAN	TOTAL AMOUNT DUE	: 1,170.73	Overdue Bill	: 1
Meter Number	: MTR1015914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47678551293 BC04/320.1/1830/0/22/08-09-2016/54 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514964203159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961520

51421100002

Date : 08-09-2016

BC04/320.1/1840/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142110000-2

Collection Ref. Code : 1813-42-302-4

Customer Information----------

Name : ALIVIO,MAGNO

Premise Address : POLPOGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100323	Pole No	:	0616742
Serial No	:	40051169	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2654
Period From	:	07-10-2016	Prev Rdg	:	2426
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.37
CURRENT BILL - AUGUST 2016		2,520.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,223.00

Your monthly electricity consumption chart

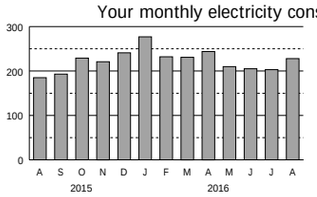

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.49		
Less : VAT	179.63		
Amount Net of VAT	2,340.86		
Less: BIR 2306	75.69		
BIR 2307	44.64	VATable Sales	2,340.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.53	VAT Zero Rated Sales	0.00
Add : VAT	179.63	VAT Amount	179.63
TOTAL AMOUNT DUE	2,400.16	TOTAL SALES	2,520.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1840/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514964203159

Collection Ref. Code	: 1813-42-302-4	Premise Address	: POLPOGAN-CONSOLACION		
Account ID	: 5142110000-2				
Customer Name	: ALIVIO,MAGNO	TOTAL AMOUNT DUE	: 4,584.24	Overdue Bill	: 1
Meter Number	: MTR1100323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51421100002 BC04/320.1/1840/0/22/08-09-2016/54 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389011116993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968258

38922100003

Date : 08-09-2016

BC04/320.1/1850/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892210000-3

Collection Ref. Code : 1819-93-854-9

Customer Information----------

Name : ALIVIO,ROMEO Q

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100471	Pole No	:	0616756
Serial No	:	40070463	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	579
Period From	:	07-10-2016	Prev Rdg	:	523
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.2 of 534.03	- 106.81
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.55
CURRENT BILL - AUGUST 2016		495.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		612.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 712.00

Your monthly electricity consumption chart

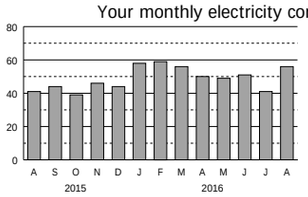

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.26		
Less : VAT	34.72		
Amount Net of VAT	460.54		
Less: BIR 2306	14.68		
BIR 2307	8.68	VATable Sales	460.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.18	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	471.90	TOTAL SALES	495.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1850/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389011116993

Collection Ref. Code	: 1819-93-854-9	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 3892210000-3				
Customer Name	: ALIVIO,ROMEO Q	TOTAL AMOUNT DUE	: 612.34	Overdue Bill	: 1
Meter Number	: MTR1100471				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38922100003 BC04/320.1/1850/0/22/08-09-2016/54 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595467374681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970147

59559730722

Date : 08-09-2016

BC04/320.1/1860/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955973072-2

Collection Ref. Code : 1851-24-398-4

Customer Information----------

Name : ALIVIO,PRIMO QUIMOD

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009113 EFS6	Pole No	:	0616756
Serial No	:	121433406	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2012
Period From	:	07-10-2016	Prev Rdg	:	1922
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	332	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.22
CURRENT BILL - AUGUST 2016		945.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,779.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,770.00

Your monthly electricity consumption chart

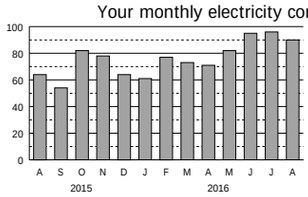

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.52		
Less : VAT	67.18		
Amount Net of VAT	878.34		
Less: BIR 2306	28.32		
BIR 2307	16.71	VATable Sales	878.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.31	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	900.49	TOTAL SALES	945.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1860/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595467374681

Collection Ref. Code	: 1851-24-398-4	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 5955973072-2				
Customer Name	: ALIVIO,PRIMO QUIMOD	TOTAL AMOUNT DUE	: 1,779.49	Overdue Bill	: 1
Meter Number	: 009113 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59559730722

BC04/320.1/1860/0/22/08-09-2016/54

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814510313436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962144

81421100009

Date : 08-09-2016

BC04/320.1/1880/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142110000-9

Collection Ref. Code : 1813-42-326-1

Customer Information----------

Name : CUYOS,ELIZABETH L

Premise Address : POLPOGAN CONSOLACION,PULPOGAN

TIN :

Metering Information----------

Meter No	:	MTR1072002	Pole No	:	0616756
Serial No	:	40041883	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1847
Period From	:	07-10-2016	Prev Rdg	:	1543
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.23
CURRENT BILL - AUGUST 2016		3,361.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,275.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,900.00

Your monthly electricity consumption chart

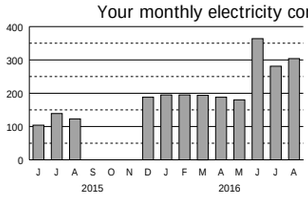

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.59		
Less : VAT	239.58		
Amount Net of VAT	3,122.01		
Less: BIR 2306	100.94		
BIR 2307	59.54	VATable Sales	3,122.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.53	VAT Zero Rated Sales	0.00
Add : VAT	239.58	VAT Amount	239.58
TOTAL AMOUNT DUE	3,201.11	TOTAL SALES	3,361.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1880/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814510313436

Collection Ref. Code	: 1813-42-326-1	Premise Address	: POLPOGAN CONSOLACION,PULPOGAN		
Account ID	: 8142110000-9				
Customer Name	: CUYOS,ELIZABETH L	TOTAL AMOUNT DUE	: 6,275.92	Overdue Bill	: 1
Meter Number	: MTR1072002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81421100009 BC04/320.1/1880/0/22/08-09-2016/54 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793610644318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969954

79361100005

Date : 08-09-2016

BC04/320.1/1910/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936110000-5

Collection Ref. Code : 1827-92-668-6

Customer Information----------

Name : ERMAC,RICARDO A

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100474	Pole No	:	0616756
Serial No	:	40070569	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1650
Period From	:	07-10-2016	Prev Rdg	:	1513
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.81
CURRENT BILL - AUGUST 2016		1,487.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,613.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 944.00

Your monthly electricity consumption chart

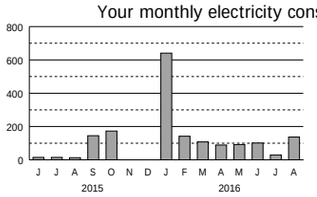

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.33		
Less : VAT	105.00		
Amount Net of VAT	1,382.33		
Less: BIR 2306	44.25		
BIR 2307	26.34	VATable Sales	1,382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.74	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,416.74	TOTAL SALES	1,487.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1910/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793610644318

Collection Ref. Code	: 1827-92-668-6	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 7936110000-5				
Customer Name	: ERMAC,RICARDO A	TOTAL AMOUNT DUE	: 2,613.59	Overdue Bill	: 2
Meter Number	: MTR1100474				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79361100005

BC04/320.1/1910/0/22/08-09-2016/54

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220514939169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965065

22099299863

Date : 08-09-2016

BC04/320.1/1930/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209929986-3

Collection Ref. Code : 1851-31-419-9

Customer Information----------

Name : SEMBLANTE,AIRA MARIQUIT

Premise Address : DISTRICT I,PULPOGAN I

TIN :

Metering Information----------

Meter No	:	007619 EFS6	Pole No	:	0616756
Serial No	:	121427666	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3649
Period From	:	07-10-2016	Prev Rdg	:	3545
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.23
CURRENT BILL - AUGUST 2016		1,173.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,985.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

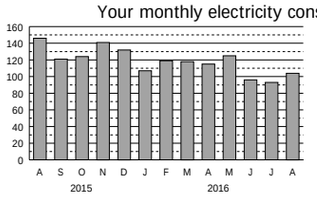

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.68		
Less : VAT	84.50		
Amount Net of VAT	1,089.18		
Less: BIR 2306	35.59		
BIR 2307	20.79	VATable Sales	1,089.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.80	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,117.30	TOTAL SALES	1,173.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1930/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220514939169

Collection Ref. Code	: 1851-31-419-9	Premise Address	: DISTRICT I,PULPOGAN I		
Account ID	: 2209929986-3				
Customer Name	: SEMBLANTE,AIRA MARIQUIT	TOTAL AMOUNT DUE	: 1,985.58	Overdue Bill	: 1
Meter Number	: 007619 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22099299863

BC04/320.1/1930/0/22/08-09-2016/54

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802830911844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953192

80274100009

Date : 08-09-2016

BC04/320.1/1950/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027410000-9

Collection Ref. Code : 1833-44-212-1

Customer Information----------

Name : NIQUE,CARMENCITA L

Premise Address : PULPOGAN, CONSOLACION,PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100473	Pole No	:	0616756
Serial No	:	40070389	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2696
Period From	:	07-10-2016	Prev Rdg	:	2430
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.21
CURRENT BILL - AUGUST 2016		2,940.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,399.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,104.00

Your monthly electricity consumption chart

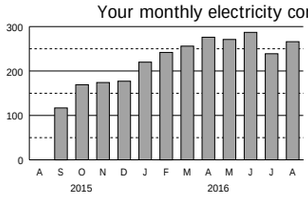

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.35		
Less : VAT	209.53		
Amount Net of VAT	2,730.82		
Less: BIR 2306	88.28		
BIR 2307	52.08	VATable Sales	2,730.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.46	VAT Zero Rated Sales	0.00
Add : VAT	209.53	VAT Amount	209.53
TOTAL AMOUNT DUE	2,799.99	TOTAL SALES	2,940.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1950/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802830911844

Collection Ref. Code	: 1833-44-212-1	Premise Address	: PULPOGAN, CONSOLACION,PULPOGAN, CONSOLACION
Account ID	: 8027410000-9		
Customer Name	: NIQUE,CARMENCITA L	TOTAL AMOUNT DUE	: 5,399.34 Overdue Bill : 1
Meter Number	: MTR1100473		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80274100009 BC04/320.1/1950/0/22/08-09-2016/54 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257836002132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968375

25762100003

Date : 08-09-2016

BC04/320.1/1970/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576210000-3

Collection Ref. Code : 1823-65-728-1

Customer Information----------

Name : LICEN,RAUL

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1036829	Pole No	:	0616742
Serial No	:	126818252	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2518
Period From	:	07-10-2016	Prev Rdg	:	2394
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.40
CURRENT BILL - AUGUST 2016		1,376.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

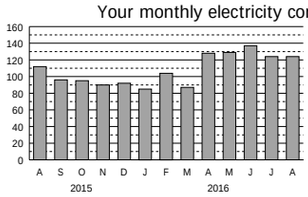

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.33		
Less : VAT	98.27		
Amount Net of VAT	1,278.06		
Less: BIR 2306	41.41		
BIR 2307	24.38	VATable Sales	1,278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.27	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,310.54	TOTAL SALES	1,376.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1970/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257836002132

Collection Ref. Code	: 1823-65-728-1	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 2576210000-3				
Customer Name	: LICEN,RAUL	TOTAL AMOUNT DUE	: 2,584.02	Overdue Bill	: 1
Meter Number	: MTR1036829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25762100003 BC04/320.1/1970/0/22/08-09-2016/54 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620330427326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966011

62041100009

Date : 08-09-2016

BC04/320.1/1980/0616756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204110000-9

Collection Ref. Code : 1839-77-014-7

Customer Information----------

Name : CUYOS,FLORDELINE A

Premise Address : NEAR ROYHER MARKET,PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1101074	Pole No	:	0616756
Serial No	:	40050554	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1099
Period From	:	07-10-2016	Prev Rdg	:	1003
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 886.50	17.73
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.34
CURRENT BILL - AUGUST 2016		1,063.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,842.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

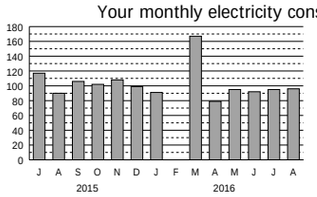

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.87		
Less : VAT	75.93		
Amount Net of VAT	987.94		
Less: BIR 2306	32.00		
BIR 2307	18.84	VATable Sales	987.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.10	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	1,013.03	TOTAL SALES	1,063.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1980/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620330427326

Collection Ref. Code	: 1839-77-014-7	Premise Address	: NEAR ROYHER MARKET,PULPOGAN I,CONSOLACION		
Account ID	: 6204110000-9				
Customer Name	: CUYOS,FLORDELINE A	TOTAL AMOUNT DUE	: 1,842.79	Overdue Bill	: 1
Meter Number	: MTR1101074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62041100009 BC04/320.1/1980/0/22/08-09-2016/54 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329780182293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972740

32912100008

Date : 08-09-2016

BC04/320.1/1990/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291210000-8

Collection Ref. Code : 1819-74-188-5

Customer Information----------

Name : MAHUSAY,GESIL Z

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100470	Pole No	:	0616742
Serial No	:	40070388	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2325
Period From	:	07-10-2016	Prev Rdg	:	2112
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	220	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.94
CURRENT BILL - AUGUST 2016		2,357.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,377.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,184.00

Your monthly electricity consumption chart

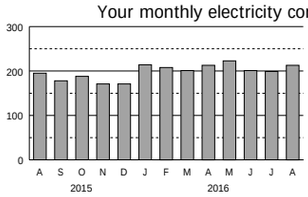

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.26		
Less : VAT	168.08		
Amount Net of VAT	2,189.18		
Less: BIR 2306	70.82		
BIR 2307	41.75	VATable Sales	2,189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.61	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,244.69	TOTAL SALES	2,357.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1990/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329780182293

Collection Ref. Code	: 1819-74-188-5	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 3291210000-8				
Customer Name	: MAHUSAY,GESIL Z	TOTAL AMOUNT DUE	: 4,377.95	Overdue Bill	: 1
Meter Number	: MTR1100470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32912100008

BC04/320.1/1990/0/22/08-09-2016/54

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714766302020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961876

71421100000

Date : 08-09-2016

BC04/320.1/2000/0616840/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142110000-0

Collection Ref. Code : 1813-42-317-2

Customer Information----------

Name : LICEN,HERMOSO

Premise Address : POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124630	Pole No	:	0616840
Serial No	:	84451608	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	825
Period From	:	07-10-2016	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.06
CURRENT BILL - AUGUST 2016		805.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,346.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 800.00

Your monthly electricity consumption chart

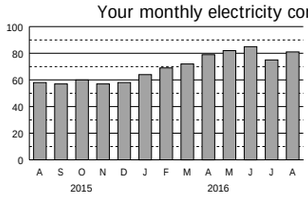

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.24		
Less : VAT	56.94		
Amount Net of VAT	748.30		
Less: BIR 2306	24.02		
BIR 2307	14.19	VATable Sales	748.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.09	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	767.03	TOTAL SALES	805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2000/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714766302020

Collection Ref. Code	: 1813-42-317-2	Premise Address	: POLPOGAN CONSOLACION		
Account ID	: 7142110000-0				
Customer Name	: LICEN,HERMOSO	TOTAL AMOUNT DUE	: 1,346.70	Overdue Bill	: 1
Meter Number	: MTR1124630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71421100000 BC04/320.1/2000/0/22/08-09-2016/54 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494381821077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970502

49490872055

Date : 08-09-2016

BC04/320.1/2020/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949087205-5

Collection Ref. Code : 1861-57-725-7

Customer Information----------

Name : HERRERA,HELEN MAGLASANG

Premise Address : PULPOGAN I,PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1072613	Pole No	:	0616742
Serial No	:	40010977	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4000
Period From	:	07-10-2016	Prev Rdg	:	3697
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	463	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.06
CURRENT BILL - AUGUST 2016		3,351.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,316.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,346.00

Your monthly electricity consumption chart

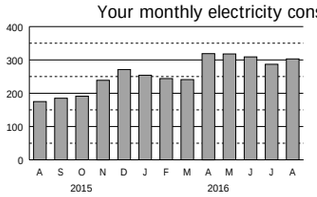

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.90		
Less : VAT	238.94		
Amount Net of VAT	3,112.96		
Less: BIR 2306	100.66		
BIR 2307	59.37	VATable Sales	3,112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.93	VAT Zero Rated Sales	0.00
Add : VAT	238.94	VAT Amount	238.94
TOTAL AMOUNT DUE	3,191.87	TOTAL SALES	3,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2020/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494381821077

Collection Ref. Code	: 1861-57-725-7	Premise Address	: PULPOGAN I,PULPOGAN, CONSOLACION		
Account ID	: 4949087205-5				
Customer Name	: HERRERA,HELEN MAGLASANG	TOTAL AMOUNT DUE	: 6,316.52	Overdue Bill	: 1
Meter Number	: MTR1072613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49490872055 BC04/320.1/2020/0/22/08-09-2016/54 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992745658481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968620

99233100009

Date : 08-09-2016

BC04/320.1/2030/0616742/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923310000-9

Collection Ref. Code : 1837-31-017-3

Customer Information----------

Name : REUYAN,BELINDA C

Premise Address : PULPOGAN I, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004686	Pole No	:	0616742
Serial No	:	88211869	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1524
Period From	:	07-10-2016	Prev Rdg	:	1471
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.99
CURRENT BILL - AUGUST 2016		415.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		565.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 810.00

Your monthly electricity consumption chart

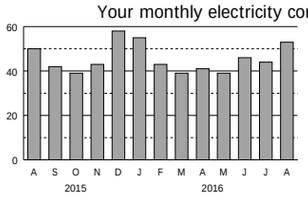

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.13		
Less : VAT	28.95		
Amount Net of VAT	386.18		
Less: BIR 2306	12.26		
BIR 2307	7.22	VATable Sales	386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.70	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	395.65	TOTAL SALES	415.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2030/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992745658481

Collection Ref. Code	: 1837-31-017-3	Premise Address	: PULPOGAN I, CONSOLACION		
Account ID	: 9923310000-9				
Customer Name	: REUYAN,BELINDA C	TOTAL AMOUNT DUE	: 565.57	Overdue Bill	: 1
Meter Number	: MTR1004686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99233100009 BC04/320.1/2030/0/22/08-09-2016/54 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337672678641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954335

33721100007

Date : 08-09-2016

BC04/320.1/2040/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372110000-7

Collection Ref. Code : 1841-42-596-6

Customer Information----------

Name : LASDOSE,FATIMA C

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121723	Pole No	:	0616854
Serial No	:	84439644	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	531
Period From	:	07-10-2016	Prev Rdg	:	485
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		313.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		431.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 837.00

Your monthly electricity consumption chart

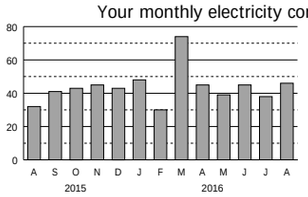

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.18		
Less : VAT	21.66		
Amount Net of VAT	291.52		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.94	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	298.60	TOTAL SALES	313.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2040/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337672678641

Collection Ref. Code	: 1841-42-596-6	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 3372110000-7				
Customer Name	: LASDOSE,FATIMA C	TOTAL AMOUNT DUE	: 431.98	Overdue Bill	: 1
Meter Number	: MTR1121723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33721100007

BC04/320.1/2040/0/22/08-09-2016/54

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686262178008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964839

68691100009

Date : 08-09-2016

BC04/320.1/2070/0616812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869110000-9

Collection Ref. Code : 1817-90-164-8

Customer Information----------

Name : JAKOSALEM,REY B.

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121717	Pole No	:	0616812
Serial No	:	84440408	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5361
Period From	:	07-10-2016	Prev Rdg	:	4846
No of Days	:	28	Diff Rdg	:	515
Avg kWh/day	:	18.39	Registered	:	515
Conn Load	:	604	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		140.83
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		675.40
CURRENT BILL - AUGUST 2016		5,686.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,500.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,000.00

Your monthly electricity consumption chart

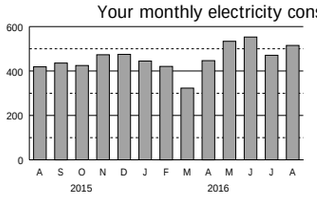

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.44		
Less : VAT	405.00		
Amount Net of VAT	5,281.44		
Less: BIR 2306	170.63		
BIR 2307	100.72	VATable Sales	5,281.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,010.09	VAT Zero Rated Sales	0.00
Add : VAT	405.00	VAT Amount	405.00
TOTAL AMOUNT DUE	5,415.09	TOTAL SALES	5,686.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2070/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686262178008

Collection Ref. Code	: 1817-90-164-8	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 6869110000-9				
Customer Name	: JAKOSALEM,REY B.	TOTAL AMOUNT DUE	: 10,500.83	Overdue Bill	: 1
Meter Number	: MTR1121717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68691100009 BC04/320.1/2070/0/22/08-09-2016/54 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920480056537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966251

92077325261

Date : 08-09-2016

BC04/320.1/2075/0616812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207732526-1

Collection Ref. Code : 1859-64-473-2

Customer Information----------

Name : GONZALES,NIDA NAPILE

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021679	Pole No	:	0616812
Serial No	:	121747198	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4425
Period From	:	07-10-2016	Prev Rdg	:	4242
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	1044	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.01
CURRENT BILL - AUGUST 2016		2,038.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,324.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,901.00

Your monthly electricity consumption chart

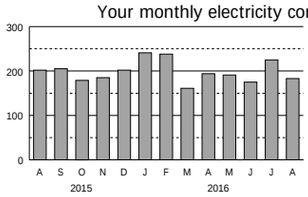

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.74		
Less : VAT	145.85		
Amount Net of VAT	1,892.89		
Less: BIR 2306	61.45		
BIR 2307	36.11	VATable Sales	1,892.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.33	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,941.18	TOTAL SALES	2,038.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2075/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920480056537

Collection Ref. Code	: 1859-64-473-2	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 9207732526-1				
Customer Name	: GONZALES,NIDA NAPILE	TOTAL AMOUNT DUE	: 4,324.21	Overdue Bill	: 1
Meter Number	: MTR1021679				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92077325261

BC04/320.1/2075/0/22/08-09-2016/54

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614187248126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961703

61443100005

Date : 08-09-2016

BC04/320.1/2090/0616791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144310000-5

Collection Ref. Code : 1837-56-839-1

Customer Information----------

Name : SAPIO,ROSELYN V

Premise Address : PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121698	Pole No	:	0616791
Serial No	:	84447566	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3327
Period From	:	07-10-2016	Prev Rdg	:	2990
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	800	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.49
CURRENT BILL - AUGUST 2016		3,725.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,962.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,500.00

Your monthly electricity consumption chart

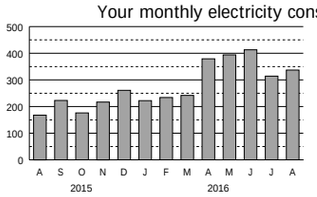

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.75		
Less : VAT	265.53		
Amount Net of VAT	3,460.22		
Less: BIR 2306	111.87		
BIR 2307	65.99	VATable Sales	3,460.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.36	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,547.89	TOTAL SALES	3,725.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2090/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614187248126

Collection Ref. Code	: 1837-56-839-1	Premise Address	: PULPOGAN CONSOLACION		
Account ID	: 6144310000-5				
Customer Name	: SAPIO,ROSELYN V	TOTAL AMOUNT DUE	: 6,962.20	Overdue Bill	: 1
Meter Number	: MTR1121698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61443100005

BC04/320.1/2090/0/22/08-09-2016/54

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758284950602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969258

75812100008

Date : 08-09-2016

BC04/320.1/2100/0616812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581210000-8

Collection Ref. Code : 1819-67-242-5

Customer Information----------

Name : ALFAFARA,HANELIE P

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128443	Pole No	:	0616812
Serial No	:	40096089	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1955
Period From	:	07-10-2016	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	320	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.46
CURRENT BILL - AUGUST 2016		1,368.93
Debit Adjustments		38.78
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		1,939.10
TOTAL AMOUNT DUE		7,122.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 8,000.00

Your monthly electricity consumption chart

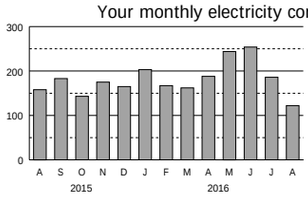

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.93		
Less : VAT	98.30		
Amount Net of VAT	1,270.63		
Less: BIR 2306	41.42		
BIR 2307	24.25	VATable Sales	1,270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.96	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,303.26	TOTAL SALES	1,368.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2100/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758284950602

Collection Ref. Code	: 1819-67-242-5	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 7581210000-8				
Customer Name	: ALFAFARA,HANELIE P	TOTAL AMOUNT DUE	: 7,122.60	Overdue Bill	: 1
Meter Number	: MTR1128443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75812100008

BC04/320.1/2100/0/22/08-09-2016/54

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500990793488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952314

50022100007

Date : 08-09-2016

BC04/320.1/2110/0616812/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002210000-7

Collection Ref. Code : 1819-84-455-2

Customer Information----------

Name : CANETE,PAPIAS M

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	184184DS6	Pole No	:	0616812
Serial No	:	10732577	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15730
Period From	:	07-10-2016	Prev Rdg	:	15581
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.27
CURRENT BILL - AUGUST 2016		1,652.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,124.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,862.00

Your monthly electricity consumption chart

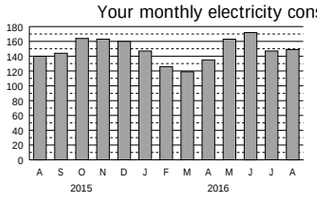

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.75		
Less : VAT	118.00		
Amount Net of VAT	1,534.75		
Less: BIR 2306	49.72		
BIR 2307	29.28	VATable Sales	1,534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.75	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,573.75	TOTAL SALES	1,652.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2110/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500990793488

Collection Ref. Code	: 1819-84-455-2	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 5002210000-7				
Customer Name	: CANETE,PAPIAS M	TOTAL AMOUNT DUE	: 3,124.57	Overdue Bill	: 1
Meter Number	: 184184DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50022100007 BC04/320.1/2110/0/22/08-09-2016/54 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846109287423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961557

84682100007

Date : 08-09-2016

BC04/320.1/2120/0616791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468210000-7

Collection Ref. Code : 1809-56-098-5

Customer Information----------

Name : CATARININ,CONCORDIA P.

Premise Address : PULPOGAN I, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1121697	Pole No	:	0616791
Serial No	:	84446921	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2924
Period From	:	07-10-2016	Prev Rdg	:	2721
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	2710	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.58
CURRENT BILL - AUGUST 2016		2,253.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,482.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,104.00

Your monthly electricity consumption chart

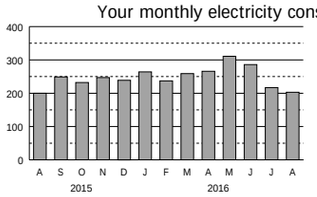

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.77		
Less : VAT	160.94		
Amount Net of VAT	2,092.83		
Less: BIR 2306	67.79		
BIR 2307	39.92	VATable Sales	2,092.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.12	VAT Zero Rated Sales	0.00
Add : VAT	160.94	VAT Amount	160.94
TOTAL AMOUNT DUE	2,146.06	TOTAL SALES	2,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2120/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846109287423

Collection Ref. Code	: 1809-56-098-5	Premise Address	: PULPOGAN I, Consolacion		
Account ID	: 8468210000-7				
Customer Name	: CATARININ,CONCORDIA P.	TOTAL AMOUNT DUE	: 4,482.52	Overdue Bill	: 1
Meter Number	: MTR1121697				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84682100007 BC04/320.1/2120/0/22/08-09-2016/54 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570169344979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953620

57032100000

Date : 08-09-2016

BC04/320.1/2150/0616791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703210000-0

Collection Ref. Code : 1821-19-596-5

Customer Information----------

Name : SOSAS,CONCESA C

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121699	Pole No	:	0616791
Serial No	:	84446920	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5630
Period From	:	07-10-2016	Prev Rdg	:	5036
No of Days	:	28	Diff Rdg	:	594
Avg kWh/day	:	21.21	Registered	:	594
Conn Load	:	424	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,013.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,013.50	120.27
Sub-Total		169.17
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		779.75
CURRENT BILL - AUGUST 2016		6,565.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,471.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,593.00

Your monthly electricity consumption chart

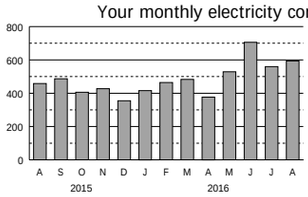

Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,565.44		
Less : VAT	467.83		
Amount Net of VAT	6,097.61		
Less: BIR 2306	197.11		
BIR 2307	116.29	VATable Sales	6,097.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,784.21	VAT Zero Rated Sales	0.00
Add : VAT	467.83	VAT Amount	467.83
TOTAL AMOUNT DUE	6,252.04	TOTAL SALES	6,565.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2150/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570169344979

Collection Ref. Code	: 1821-19-596-5	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 5703210000-0				
Customer Name	: SOSAS,CONCESA C	TOTAL AMOUNT DUE	: 12,471.31	Overdue Bill	: 1
Meter Number	: MTR1121699				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57032100000 BC04/320.1/2150/0/22/08-09-2016/54 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334726356418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952574

3346502456

Date : 08-09-2016

BC04/320.1/2230/0616770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346502456-1

Collection Ref. Code : 1853-50-272-3

Customer Information----------

Name : ROJAS,ROWEN ITANG

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1020556	Pole No	:	0616770
Serial No	:	40042546	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	947
Period From	:	07-10-2016	Prev Rdg	:	852
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	390	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.60
CURRENT BILL - AUGUST 2016		1,049.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,646.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

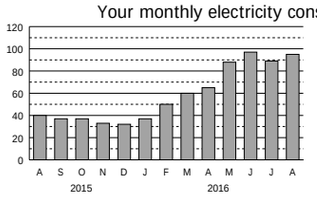

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.00		
Less : VAT	74.72		
Amount Net of VAT	974.28		
Less: BIR 2306	31.50		
BIR 2307	18.58	VATable Sales	974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.20	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	998.92	TOTAL SALES	1,049.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2230/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334726356418

Collection Ref. Code : 1853-50-272-3

Account ID : 3346502456-1

Customer Name : ROJAS,ROWEN ITANG

Meter Number : MTR1020556

Period : Jul 2016

Premise Address : PULPOGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,646.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3346502456

BC04/320.1/2230/0/22/08-09-2016/54

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116646998418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963713

11601371260

Date : 08-09-2016

BC04/320.1/2280/0616784/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160137126-0

Collection Ref. Code : 1851-73-263-2

Customer Information----------

Name : PALUMAR,JACQUELINE JIMENA

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1122300	Pole No	:	0616784
Serial No	:	84451056	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	942
Period From	:	07-10-2016	Prev Rdg	:	896
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.96
CURRENT BILL - AUGUST 2016		331.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,264.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,235.00

Your monthly electricity consumption chart

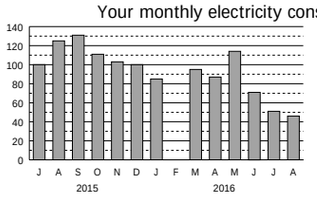

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.51		
Less : VAT	23.63		
Amount Net of VAT	307.88		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	307.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.15	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.78	TOTAL SALES	331.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2280/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116646998418

Collection Ref. Code	: 1851-73-263-2	Premise Address	: PULPOGAN I		
Account ID	: 1160137126-0				
Customer Name	: PALUMAR,JACQUELINE JIMENA	TOTAL AMOUNT DUE	: 1,264.19	Overdue Bill	: 2
Meter Number	: MTR1122300				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11601371260

BC04/320.1/2280/0/22/08-09-2016/54

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096238329244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972523

09651835093

Date : 08-09-2016

BC04/320.1/2300/0616784/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965183509-3

Collection Ref. Code : 1855-72-761-7

Customer Information----------

Name : EBON,MARILOU ANTIGUA

Premise Address : POB OCC,PULPOGAN

TIN :

Metering Information----------

Meter No	:	3358 EVS6	Pole No	:	0616784
Serial No	:	01602822	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1933
Period From	:	07-10-2016	Prev Rdg	:	1901
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	328	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - AUGUST 2016		190.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		466.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 493.00

Your monthly electricity consumption chart

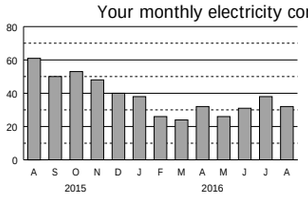

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.64		
Less : VAT	13.26		
Amount Net of VAT	177.38		
Less: BIR 2306	5.64		
BIR 2307	3.24	VATable Sales	177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.50	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.76	TOTAL SALES	190.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2300/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096238329244

Collection Ref. Code	: 1855-72-761-7	Premise Address	: POB OCC,PULPOGAN		
Account ID	: 0965183509-3				
Customer Name	: EBON,MARILOU ANTIGUA	TOTAL AMOUNT DUE	: 466.85	Overdue Bill	: 2
Meter Number	: 3358 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09651835093 BC04/320.1/2300/0/22/08-09-2016/54 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401960903072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953015

40132100005

Date : 08-09-2016

BC04/320.1/2330/0616805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013210000-5

Collection Ref. Code : 1821-22-014-5

Customer Information----------

Name : AGBAY,REBECCA C

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122409	Pole No	:	0616805
Serial No	:	84458501	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	323
Period From	:	07-10-2016	Prev Rdg	:	270
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	504	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.19
CURRENT BILL - AUGUST 2016		417.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		650.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 297.00

Your monthly electricity consumption chart

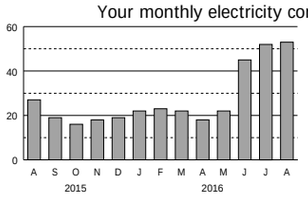

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.00		
Less : VAT	29.15		
Amount Net of VAT	387.85		
Less: BIR 2306	12.35		
BIR 2307	7.25	VATable Sales	387.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.25	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	397.40	TOTAL SALES	417.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401960903072

Collection Ref. Code	: 1821-22-014-5	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 4013210000-5				
Customer Name	: AGBAY,REBECCA C	TOTAL AMOUNT DUE	: 650.96	Overdue Bill	: 1
Meter Number	: MTR1122409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40132100005 BC04/320.1/2330/0/22/08-09-2016/54 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541539717484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956782

54133100005

Date : 08-09-2016

BC04/320.1/2340/0616805/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413310000-5

Collection Ref. Code : 1835-90-689-3

Customer Information----------

Name : LIBRES,GRACIANO A

Premise Address : PULPOGAN CONSOLACION CEB

TIN :

Metering Information----------

Meter No	:	MTR1020555	Pole No	:	0616805
Serial No	:	40042547	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	863
Period From	:	07-10-2016	Prev Rdg	:	824
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 373.44	- 149.38
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		39.71
CURRENT BILL - AUGUST 2016		279.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		982.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,178.00

Your monthly electricity consumption chart

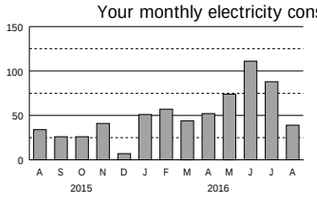

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.97		
Less : VAT	19.91		
Amount Net of VAT	260.06		
Less: BIR 2306	8.44		
BIR 2307	4.83	VATable Sales	260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	266.70	TOTAL SALES	279.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2340/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541539717484

Collection Ref. Code	: 1835-90-689-3	Premise Address	: PULPOGAN CONSOLACION CEB		
Account ID	: 5413310000-5				
Customer Name	: LIBRES,GRACIANO A	TOTAL AMOUNT DUE	: 982.45	Overdue Bill	: 1
Meter Number	: MTR1020555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54133100005 BC04/320.1/2340/0/22/08-09-2016/54 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776855465537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958837

77602100008

Date : 08-09-2016

BC04/320.1/2450/0616791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760210000-8

Collection Ref. Code : 1819-24-920-4

Customer Information----------

Name : BANTOY,LEIGH S.

Premise Address : PHASE I,PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103252	Pole No	:	0616791
Serial No	:	84448994	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1120
Period From	:	07-10-2016	Prev Rdg	:	1038
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	1714	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		- 44.40
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.86
CURRENT BILL - AUGUST 2016		838.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,360.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,049.00

Your monthly electricity consumption chart

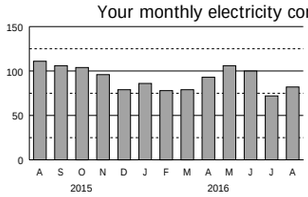

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.12		
Less : VAT	60.11		
Amount Net of VAT	778.01		
Less: BIR 2306	25.35		
BIR 2307	14.78	VATable Sales	778.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.88	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	797.99	TOTAL SALES	838.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2450/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776855465537

Collection Ref. Code	: 1819-24-920-4	Premise Address	: PHASE I,PULPOGAN,CONSOLACION
Account ID	: 7760210000-8		
Customer Name	: BANTOY,LEIGH S.	TOTAL AMOUNT DUE	: 1,360.20 Overdue Bill : 1
Meter Number	: MTR1103252		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77602100008

BC04/320.1/2450/0/22/08-09-2016/54

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136161516880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953512

13602100003

Date : 08-09-2016

BC04/320.1/2470/0616791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360210000-3

Collection Ref. Code : 1819-17-446-8

Customer Information----------

Name : CABALLERO,PEDRO R.

Premise Address : PHASE I,PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121696	Pole No	:	0616791
Serial No	:	84451407	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	850
Period From	:	07-10-2016	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.05 of 817.44	- 40.87
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 26.08
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.76
CURRENT BILL - AUGUST 2016		900.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 772.00

Your monthly electricity consumption chart

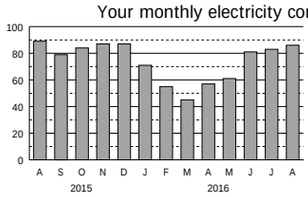

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.12		
Less : VAT	63.82		
Amount Net of VAT	836.30		
Less: BIR 2306	26.91		
BIR 2307	15.91	VATable Sales	836.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.48	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	857.30	TOTAL SALES	900.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2470/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136161516880

Collection Ref. Code	: 1819-17-446-8	Premise Address	: PHASE I,PULPOGAN,CONSOLACION
Account ID	: 1360210000-3		
Customer Name	: CABALLERO,PEDRO R.	TOTAL AMOUNT DUE	: 1,531.80 Overdue Bill : 1
Meter Number	: MTR1121696		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13602100003 BC04/320.1/2470/0/22/08-09-2016/54 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732652950959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973684

73250937452

Date : 08-09-2016

BC04/320.1/2480/0616861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325093745-2

Collection Ref. Code : 1859-71-746-2

Customer Information----------

Name : ROMERO,KIM GRACE CARESOSA

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022201	Pole No	:	0616861
Serial No	:	121752794	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8815
Period From	:	07-10-2016	Prev Rdg	:	8465
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	236	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.81
CURRENT BILL - AUGUST 2016		3,862.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,935.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,706.00

Your monthly electricity consumption chart

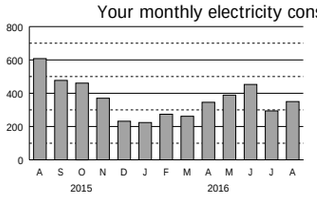

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.68		
Less : VAT	275.03		
Amount Net of VAT	3,587.65		
Less: BIR 2306	115.88		
BIR 2307	68.42	VATable Sales	3,587.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.35	VAT Zero Rated Sales	0.00
Add : VAT	275.03	VAT Amount	275.03
TOTAL AMOUNT DUE	3,678.38	TOTAL SALES	3,862.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2480/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732652950959

Collection Ref. Code	: 1859-71-746-2	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 7325093745-2				
Customer Name	: ROMERO,KIM GRACE CARESOSA	TOTAL AMOUNT DUE	: 6,935.10	Overdue Bill	: 1
Meter Number	: MTR1022201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73250937452 BC04/320.1/2480/0/22/08-09-2016/54 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278741356340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959925

27831100006

Date : 08-09-2016

BC04/320.1/2490/0616896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783110000-6

Collection Ref. Code : 1825-99-551-6

Customer Information----------

Name : ALISON,PEDRO

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121690	Pole No	:	0616896
Serial No	:	84447246	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2308
Period From	:	07-10-2016	Prev Rdg	:	2053
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	600	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.63
CURRENT BILL - AUGUST 2016		2,826.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,517.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,782.00

Your monthly electricity consumption chart

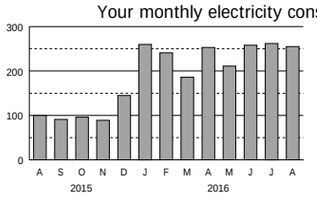

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.58		
Less : VAT	201.69		
Amount Net of VAT	2,624.89		
Less: BIR 2306	84.97		
BIR 2307	50.07	VATable Sales	2,624.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.85	VAT Zero Rated Sales	0.00
Add : VAT	201.69	VAT Amount	201.69
TOTAL AMOUNT DUE	2,691.54	TOTAL SALES	2,826.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2490/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278741356340

Collection Ref. Code : 1825-99-551-6

Account ID : 2783110000-6

Customer Name : ALISON,PEDRO

Meter Number : MTR1121690

Period : Jul 2016

Premise Address : PULPOGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,517.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27831100006 BC04/320.1/2490/0/22/08-09-2016/54 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434782728946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952412

43463100008

Date : 08-09-2016

BC04/320.1/2510/0616882/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346310000-8

Collection Ref. Code : 1829-38-749-9

Customer Information----------

Name : MAGLASANG,JOEL T

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121888	Pole No	:	0616882
Serial No	:	84446772	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1221
Period From	:	07-10-2016	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.56
CURRENT BILL - AUGUST 2016		1,234.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,391.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,336.00

Your monthly electricity consumption chart

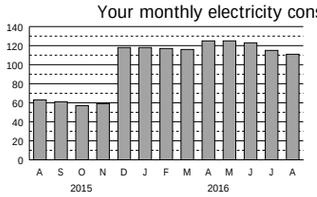

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.62		
Less : VAT	88.24		
Amount Net of VAT	1,146.38		
Less: BIR 2306	37.17		
BIR 2307	21.87	VATable Sales	1,146.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.34	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,175.58	TOTAL SALES	1,234.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2510/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434782728946

Collection Ref. Code	: 1829-38-749-9	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 4346310000-8				
Customer Name	: MAGLASANG,JOEL T	TOTAL AMOUNT DUE	: 2,391.94	Overdue Bill	: 1
Meter Number	: MTR1121888				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43463100008

BC04/320.1/2510/0/22/08-09-2016/54

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052930233084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964065

05284100004

Date : 08-09-2016

BC04/320.1/2540/0616896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528410000-4

Collection Ref. Code : 1833-53-371-2

Customer Information----------

Name : MAGLASANG,EDNA B

Premise Address : PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121885	Pole No	:	0616896
Serial No	:	84434691	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2978
Period From	:	07-10-2016	Prev Rdg	:	2740
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	160	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.54
CURRENT BILL - AUGUST 2016		2,640.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,246.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,166.00

Your monthly electricity consumption chart

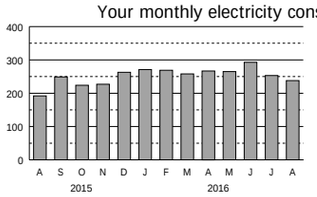

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.79		
Less : VAT	188.52		
Amount Net of VAT	2,452.27		
Less: BIR 2306	79.43		
BIR 2307	46.78	VATable Sales	2,452.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.06	VAT Zero Rated Sales	0.00
Add : VAT	188.52	VAT Amount	188.52
TOTAL AMOUNT DUE	2,514.58	TOTAL SALES	2,640.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2540/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052930233084

Collection Ref. Code	: 1833-53-371-2	Premise Address	: PULPOGAN, CONSOLACION		
Account ID	: 0528410000-4				
Customer Name	: MAGLASANG,EDNA B	TOTAL AMOUNT DUE	: 5,246.70	Overdue Bill	: 1
Meter Number	: MTR1121885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05284100004 BC04/320.1/2540/0/22/08-09-2016/54 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820252204843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965464

82032100008

Date : 08-09-2016

BC04/320.1/2550/0616896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203210000-8

Collection Ref. Code : 1819-99-110-5

Customer Information----------

Name : MAGLASANG,MONETTE B

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121886	Pole No	:	0616896
Serial No	:	84446560	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2953
Period From	:	07-10-2016	Prev Rdg	:	2722
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	350	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.93
CURRENT BILL - AUGUST 2016		2,559.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,913.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,200.00

Your monthly electricity consumption chart

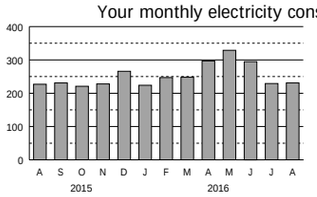

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.45		
Less : VAT	182.60		
Amount Net of VAT	2,376.85		
Less: BIR 2306	76.94		
BIR 2307	45.34	VATable Sales	2,376.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.57	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,437.17	TOTAL SALES	2,559.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2550/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820252204843

Collection Ref. Code	: 1819-99-110-5	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 8203210000-8				
Customer Name	: MAGLASANG,MONETTE B	TOTAL AMOUNT DUE	: 4,913.02	Overdue Bill	: 1
Meter Number	: MTR1121886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82032100008 BC04/320.1/2550/0/22/08-09-2016/54 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197849212893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973864

19783100001

Date : 08-09-2016

BC04/320.1/2600/0616826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978310000-1

Collection Ref. Code : 1841-85-401-8

Customer Information----------

Name : ESBRA,ROSEMARIE MONSOLIN

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461634GS6	Pole No	:	0616826
Serial No	:	68847734	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	33699
Period From	:	07-10-2016	Prev Rdg	:	33372
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	4994	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.78
CURRENT BILL - AUGUST 2016		3,610.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,329.00

Your monthly electricity consumption chart

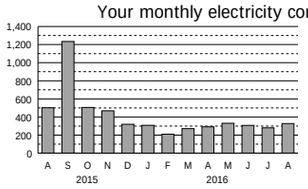

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.06		
Less : VAT	257.08		
Amount Net of VAT	3,352.98		
Less: BIR 2306	108.30		
BIR 2307	63.94	VATable Sales	3,352.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.74	VAT Zero Rated Sales	0.00
Add : VAT	257.08	VAT Amount	257.08
TOTAL AMOUNT DUE	3,437.82	TOTAL SALES	3,610.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2600/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197849212893

Collection Ref. Code	: 1841-85-401-8	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 1978310000-1				
Customer Name	: ESBRA,ROSEMARIE MONSOLIN	TOTAL AMOUNT DUE	: 6,511.43	Overdue Bill	: 1
Meter Number	: 461634GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19783100001 BC04/320.1/2600/0/22/08-09-2016/54 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324568718222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969479

32421100002

Date : 08-09-2016

BC04/320.1/2620/0616861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242110000-2

Collection Ref. Code : 1813-42-371-7

Customer Information----------

Name : CUYOS,NARCISO

Premise Address : POLPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124590	Pole No	:	0616861
Serial No	:	84440425	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	631
Period From	:	07-10-2016	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 552.93	- 110.59
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 103.91
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.07
CURRENT BILL - AUGUST 2016		515.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		741.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 600.00

Your monthly electricity consumption chart

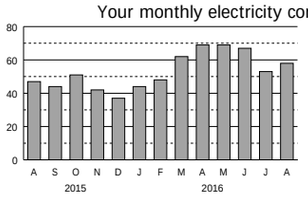

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.09		
Less : VAT	36.18		
Amount Net of VAT	478.91		
Less: BIR 2306	15.29		
BIR 2307	9.03	VATable Sales	478.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.59	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	490.77	TOTAL SALES	515.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2620/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324568718222

Collection Ref. Code	: 1813-42-371-7	Premise Address	: POLPOGAN CONSOLACION		
Account ID	: 3242110000-2				
Customer Name	: CUYOS,NARCISO	TOTAL AMOUNT DUE	: 741.61	Overdue Bill	: 1
Meter Number	: MTR1124590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32421100002 BC04/320.1/2620/0/22/08-09-2016/54 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441363301953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956968

44133100006

Date : 08-09-2016

BC04/320.1/2630/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413310000-6

Collection Ref. Code : 1835-90-620-6

Customer Information----------

Name : CULANCULAN,CRESCEDES P

Premise Address : PULPOGAN I CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124628	Pole No	:	0616854
Serial No	:	84458337	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	965
Period From	:	07-10-2016	Prev Rdg	:	863
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.20
CURRENT BILL - AUGUST 2016		1,130.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,974.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 965.00

Your monthly electricity consumption chart

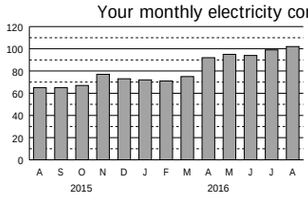

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.21		
Less : VAT	80.62		
Amount Net of VAT	1,049.59		
Less: BIR 2306	33.98		
BIR 2307	20.02	VATable Sales	1,049.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.59	VAT Zero Rated Sales	0.00
Add : VAT	80.62	VAT Amount	80.62
TOTAL AMOUNT DUE	1,076.21	TOTAL SALES	1,130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2630/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441363301953

Collection Ref. Code	: 1835-90-620-6	Premise Address	: PULPOGAN I CONSOLACION		
Account ID	: 4413310000-6				
Customer Name	: CULANCULAN,CRESCEDES P	TOTAL AMOUNT DUE	: 1,974.03	Overdue Bill	: 1
Meter Number	: MTR1124628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44133100006

BC04/320.1/2630/0/22/08-09-2016/54

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114396738425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962151

11421100006

Date : 08-09-2016

BC04/320.1/2640/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142110000-6

Collection Ref. Code : 1813-42-269-9

Customer Information----------

Name : PITOGO,FELIPA

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121880	Pole No	:	0616854
Serial No	:	84434692	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	480
Period From	:	07-10-2016	Prev Rdg	:	436
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - AUGUST 2016		299.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		417.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 281.00

Your monthly electricity consumption chart

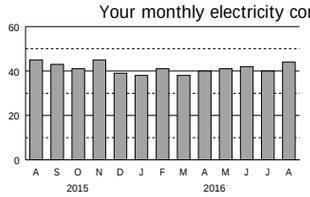

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.92		
Less : VAT	20.77		
Amount Net of VAT	279.15		
Less: BIR 2306	8.81		
BIR 2307	5.16	VATable Sales	279.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.18	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.95	TOTAL SALES	299.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2640/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114396738425

Collection Ref. Code	: 1813-42-269-9	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1142110000-6				
Customer Name	: PITOGO,FELIPA	TOTAL AMOUNT DUE	: 417.41	Overdue Bill	: 1
Meter Number	: MTR1121880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11421100006 BC04/320.1/2640/0/22/08-09-2016/54 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127635945099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971687

12744100004

Date : 08-09-2016

BC04/320.1/2670/0616854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274410000-4

Collection Ref. Code : 1843-89-908-6

Customer Information----------

Name : MARANGA,MARIO C

Premise Address : PULPOGAN 1,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121724	Pole No	:	0616854
Serial No	:	84446540	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	670
Period From	:	07-10-2016	Prev Rdg	:	620
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 477.36	- 143.21
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 136.56
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.10
CURRENT BILL - AUGUST 2016		393.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		618.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 439.00

Your monthly electricity consumption chart

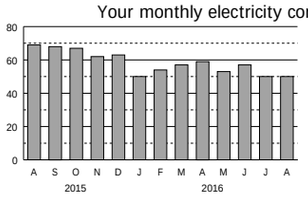

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.90		
Less : VAT	27.56		
Amount Net of VAT	366.34		
Less: BIR 2306	11.68		
BIR 2307	6.85	VATable Sales	366.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.81	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	375.37	TOTAL SALES	393.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2670/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127635945099

Collection Ref. Code	: 1843-89-908-6	Premise Address	: PULPOGAN 1,CONSOLACION		
Account ID	: 1274410000-4				
Customer Name	: MARANGA,MARIO C	TOTAL AMOUNT DUE	: 618.96	Overdue Bill	: 1
Meter Number	: MTR1121724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12744100004

BC04/320.1/2670/0/22/08-09-2016/54

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858303867410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968743

85806000007

Date : 08-09-2016

BC04/320.1/2870/0604975/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580600000-7

Collection Ref. Code : 1843-78-953-1

Customer Information----------

Name : MANCERA,JOEL JAGDON

Premise Address : PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7275 EIS6	Pole No	:	0604975
Serial No	:	38434803	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4754
Period From	:	07-10-2016	Prev Rdg	:	4621
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.90
CURRENT BILL - AUGUST 2016		1,472.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,638.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,120.78

Your monthly electricity consumption chart

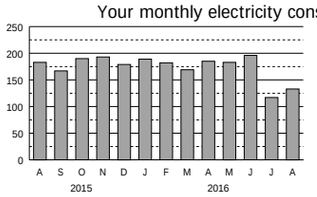

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.79		
Less : VAT	105.04		
Amount Net of VAT	1,367.75		
Less: BIR 2306	44.24		
BIR 2307	26.09	VATable Sales	1,367.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.42	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,402.46	TOTAL SALES	1,472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2870/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858303867410

Collection Ref. Code	: 1843-78-953-1	Premise Address	: PULPOGAN I,CONSOLACION		
Account ID	: 8580600000-7				
Customer Name	: MANCERA,JOEL JAGDON	TOTAL AMOUNT DUE	: 2,638.05	Overdue Bill	: 1
Meter Number	: 7275 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85806000007 BC04/320.1/2870/0/22/08-09-2016/54 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297440715281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972303

29792100009

Date : 08-09-2016

BC04/320.1/2880/0604982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979210000-9

Collection Ref. Code : 1811-18-257-7

Customer Information----------

Name : PENAS,CONCORDIA Q.

Premise Address : PULPOGAN I,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1101035	Pole No	:	0604982
Serial No	:	40049098	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1434
Period From	:	07-10-2016	Prev Rdg	:	1331
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.79
CURRENT BILL - AUGUST 2016		1,143.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,093.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,273.00

Your monthly electricity consumption chart

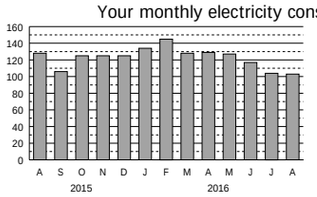

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.47		
Less : VAT	81.68		
Amount Net of VAT	1,061.79		
Less: BIR 2306	34.41		
BIR 2307	20.25	VATable Sales	1,061.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.13	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,088.81	TOTAL SALES	1,143.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2880/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297440715281

Collection Ref. Code	: 1811-18-257-7	Premise Address	: PULPOGAN I,Consolacion		
Account ID	: 2979210000-9				
Customer Name	: PENAS,CONCORDIA Q.	TOTAL AMOUNT DUE	: 2,093.24	Overdue Bill	: 1
Meter Number	: MTR1101035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29792100009 BC04/320.1/2880/0/22/08-09-2016/54 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067071779252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952559

06792100007

Date : 08-09-2016

BC04/320.1/2980/0604982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679210000-7

Collection Ref. Code : 1809-95-581-5

Customer Information----------

Name : HUNGCUAY,NORMA D.

Premise Address : PULPOGAN I,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1101038	Pole No	:	0604982
Serial No	:	40048711	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	594
Period From	:	07-10-2016	Prev Rdg	:	519
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.1 of 713.54	- 71.35
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.96
CURRENT BILL - AUGUST 2016		747.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,314.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 787.00

Your monthly electricity consumption chart

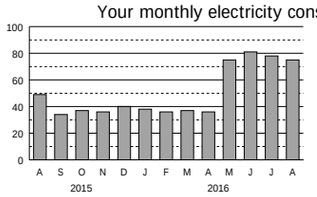

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.64		
Less : VAT	52.94		
Amount Net of VAT	694.70		
Less: BIR 2306	22.34		
BIR 2307	13.18	VATable Sales	694.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.18	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	712.12	TOTAL SALES	747.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/2980/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067071779252

Collection Ref. Code	: 1809-95-581-5	Premise Address	: PULPOGAN I,Consolacion		
Account ID	: 0679210000-7				
Customer Name	: HUNGCUAY,NORMA D.	TOTAL AMOUNT DUE	: 1,314.37	Overdue Bill	: 1
Meter Number	: MTR1101038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06792100007 BC04/320.1/2980/0/22/08-09-2016/54 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234831468569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952277

23463100000

Date : 08-09-2016

BC04/320.1/3000/0605001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346310000-0

Collection Ref. Code : 1829-37-854-6

Customer Information----------

Name : REUYAN,EMMA M

Premise Address : PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1101325	Pole No	:	0605001
Serial No	:	40053942	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1121
Period From	:	07-10-2016	Prev Rdg	:	994
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	70	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.36
CURRENT BILL - AUGUST 2016		1,409.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,340.00

Your monthly electricity consumption chart

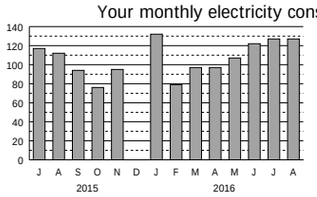

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.39		
Less : VAT	100.64		
Amount Net of VAT	1,308.75		
Less: BIR 2306	42.43		
BIR 2307	24.96	VATable Sales	1,308.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.36	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,342.00	TOTAL SALES	1,409.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3000/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234831468569

Collection Ref. Code	: 1829-37-854-6	Premise Address	: PULPOGAN CONSOLACION		
Account ID	: 2346310000-0				
Customer Name	: REUYAN,EMMA M	TOTAL AMOUNT DUE	: 2,641.68	Overdue Bill	: 1
Meter Number	: MTR1101325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23463100000 BC04/320.1/3000/0/22/08-09-2016/54 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193490363965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971961

19305962664

Date : 08-09-2016

BC04/320.1/3020/0604982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930596266-4

Collection Ref. Code : 1849-89-032-3

Customer Information----------

Name : RIO,GLIN MOJARES

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1062227	Pole No	:	0604982
Serial No	:	125292533	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1215
Period From	:	07-10-2016	Prev Rdg	:	1113
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.62
CURRENT BILL - AUGUST 2016		1,133.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,145.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,432.00

Your monthly electricity consumption chart

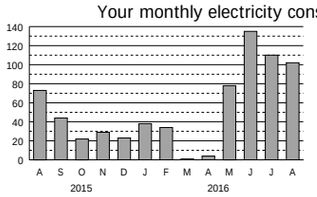

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.99		
Less : VAT	81.02		
Amount Net of VAT	1,052.97		
Less: BIR 2306	34.15		
BIR 2307	20.09	VATable Sales	1,052.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.73	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,079.75	TOTAL SALES	1,133.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3020/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193490363965

Collection Ref. Code	: 1849-89-032-3	Premise Address	: PULPOGAN I		
Account ID	: 1930596266-4				
Customer Name	: RIO,GLIN MOJARES	TOTAL AMOUNT DUE	: 2,145.69	Overdue Bill	: 1
Meter Number	: MTR1062227				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19305962664 BC04/320.1/3020/0/22/08-09-2016/54 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743557616841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958329

74361100006

Date : 08-09-2016

BC04/320.1/3040/0605001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436110000-6

Collection Ref. Code : 1827-82-053-5

Customer Information----------

Name : VERGARA,DOMINGO L JR

Premise Address : PULPOGAN CONSOLACION,00002F

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	MTR1101326	Pole No	:	0605001
Serial No	:	40047994	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3543
Period From	:	07-10-2016	Prev Rdg	:	3367
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	101592	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.49
CURRENT BILL - AUGUST 2016		1,949.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,623.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,593.00

Your monthly electricity consumption chart

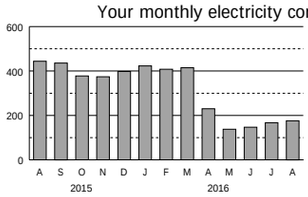

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.30		
Less : VAT	139.05		
Amount Net of VAT	1,810.25		
Less: BIR 2306	58.58		
BIR 2307	34.53	VATable Sales	1,810.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.14	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,856.19	TOTAL SALES	1,949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3040/0/10/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743557616841

Collection Ref. Code	: 1827-82-053-5	Premise Address	: PULPOGAN CONSOLACION,00002F
Account ID	: 7436110000-6		
Customer Name	: VERGARA,DOMINGO L JR	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: MTR1101326		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 3,623.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74361100006 BC04/320.1/3040/0/10/08-09-2016/54 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528640337807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971714

52803100008

Date : 08-09-2016

BC04/320.1/3060/0605001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280310000-8

Collection Ref. Code : 1833-99-998-3

Customer Information----------

Name : RELOJ,CORAZON S

Premise Address : PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1101323	Pole No	:	0605001
Serial No	:	40053956	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	784
Period From	:	07-10-2016	Prev Rdg	:	702
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.37
CURRENT BILL - AUGUST 2016		824.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

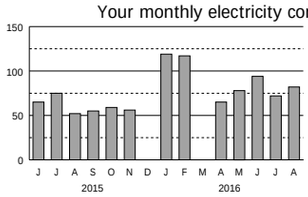

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.79		
Less : VAT	58.68		
Amount Net of VAT	766.11		
Less: BIR 2306	24.76		
BIR 2307	14.54	VATable Sales	766.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.81	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	785.49	TOTAL SALES	824.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3060/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528640337807

Collection Ref. Code	: 1833-99-998-3	Premise Address	: PULPOGAN, CONSOLACION		
Account ID	: 5280310000-8				
Customer Name	: RELOJ,CORAZON S	TOTAL AMOUNT DUE	: 1,803.56	Overdue Bill	: 1
Meter Number	: MTR1101323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52803100008

BC04/320.1/3060/0/22/08-09-2016/54

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088627812035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967167

08803100000

Date : 08-09-2016

BC04/320.1/3070/0605001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880310000-0

Collection Ref. Code : 1835-23-212-4

Customer Information----------

Name : AGBAY,ROMEO Q

Premise Address : PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1101324	Pole No	:	0605001
Serial No	:	40053894	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	657
Period From	:	07-10-2016	Prev Rdg	:	597
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 571.82	- 114.36
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.62
CURRENT BILL - AUGUST 2016		535.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		888.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 335.00

Your monthly electricity consumption chart

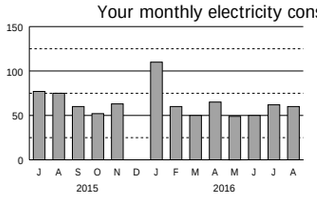

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.29		
Less : VAT	37.70		
Amount Net of VAT	497.59		
Less: BIR 2306	15.93		
BIR 2307	9.38	VATable Sales	497.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.28	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	509.98	TOTAL SALES	535.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3070/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088627812035

Collection Ref. Code	: 1835-23-212-4	Premise Address	: PULPOGAN, CONSOLACION		
Account ID	: 0880310000-0				
Customer Name	: AGBAY,ROMEO Q	TOTAL AMOUNT DUE	: 888.16	Overdue Bill	: 1
Meter Number	: MTR1101324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08803100000 BC04/320.1/3070/0/22/08-09-2016/54 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678261643973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960007

67821100004

Date : 08-09-2016

BC04/320.1/3090/0604996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782110000-4

Collection Ref. Code : 1825-86-413-6

Customer Information----------

Name : ESCALANTE,ALICIA

Premise Address : POLPUGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	243830DS6	Pole No	:	0604996
Serial No	:	14146844	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8523
Period From	:	07-10-2016	Prev Rdg	:	8480
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.34
CURRENT BILL - AUGUST 2016		295.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		529.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 295.00

Your monthly electricity consumption chart

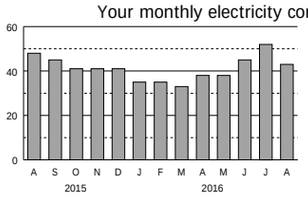

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.91		
Less : VAT	20.59		
Amount Net of VAT	275.32		
Less: BIR 2306	8.74		
BIR 2307	5.10	VATable Sales	275.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.48	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	282.07	TOTAL SALES	295.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3090/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678261643973

Collection Ref. Code : 1825-86-413-6

Account ID : 6782110000-4

Customer Name : ESCALANTE,ALICIA

Meter Number : 243830DS6

Period : Jul 2016

Premise Address : POLPUGAN CONSOLACION

TOTAL AMOUNT DUE : 529.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67821100004

BC04/320.1/3090/0/22/08-09-2016/54

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003703405400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953899

00333100006

Date : 08-09-2016

BC04/320.1/3130/0605001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033310000-6

Collection Ref. Code : 1837-31-026-2

Customer Information----------

Name : TORRE,IMELDA DELA Q

Premise Address : PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1101110	Pole No	:	0605001
Serial No	:	40048887	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2134
Period From	:	07-10-2016	Prev Rdg	:	1962
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.69
CURRENT BILL - AUGUST 2016		1,909.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,726.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,250.00

Your monthly electricity consumption chart

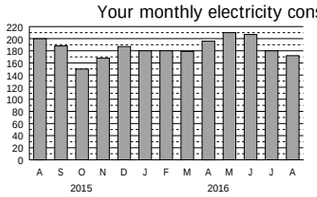

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.24		
Less : VAT	136.35		
Amount Net of VAT	1,772.89		
Less: BIR 2306	57.43		
BIR 2307	33.82	VATable Sales	1,772.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.64	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,817.99	TOTAL SALES	1,909.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3130/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003703405400

Collection Ref. Code	: 1837-31-026-2	Premise Address	: PULPOGAN CONSOLACION		
Account ID	: 0033310000-6				
Customer Name	: TORRE,IMELDA DELA Q	TOTAL AMOUNT DUE	: 3,726.99	Overdue Bill	: 1
Meter Number	: MTR1101110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00333100006 BC04/320.1/3130/0/22/08-09-2016/54 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709956227095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958253

70993100000

Date : 08-09-2016

BC04/320.1/3170/0616861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099310000-0

Collection Ref. Code : 1829-92-023-5

Customer Information----------

Name : BAGUIO,LETECIA C TM

Premise Address : PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124594	Pole No	:	0616861
Serial No	:	84458338	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1937
Period From	:	07-10-2016	Prev Rdg	:	1782
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.06
CURRENT BILL - AUGUST 2016		1,718.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,227.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,789.00

Your monthly electricity consumption chart

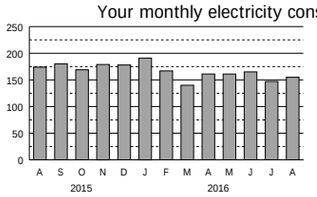

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.45		
Less : VAT	122.64		
Amount Net of VAT	1,595.81		
Less: BIR 2306	51.68		
BIR 2307	30.44	VATable Sales	1,595.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.69	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,636.33	TOTAL SALES	1,718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3170/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709956227095

Collection Ref. Code	: 1829-92-023-5	Premise Address	: PULPOGAN CONSOLACION		
Account ID	: 7099310000-0				
Customer Name	: BAGUIO,LETECIA C TM	TOTAL AMOUNT DUE	: 3,227.78	Overdue Bill	: 1
Meter Number	: MTR1124594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70993100000 BC04/320.1/3170/0/22/08-09-2016/54 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937717991827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953996

93726225720

Date : 08-09-2016

BC04/320.1/3185/0616875/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372622572-0

Collection Ref. Code : 1863-36-557-5

Customer Information----------

Name : COMEDIA,EMMANUEL YBANEZ

Premise Address : DISTRICT 1,PULPOGAN I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161437	Pole No	:	0616875
Serial No	:	40119142	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	322
Period From	:	07-10-2016	Prev Rdg	:	207
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	463	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.16
CURRENT BILL - AUGUST 2016		1,299.56
TOTAL AMOUNT DUE		3,526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,088.00

Your monthly electricity consumption chart

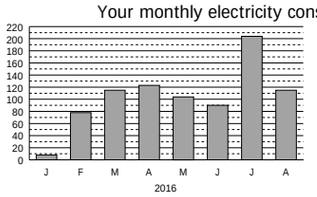

Avg Monthly Usage : 104.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.56		
Less : VAT	93.64		
Amount Net of VAT	1,205.92		
Less: BIR 2306	39.44		
BIR 2307	23.02	VATable Sales	1,205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.46	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,237.10	TOTAL SALES	1,299.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3185/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937717991827

Collection Ref. Code	: 1863-36-557-5	Premise Address	: DISTRICT 1,PULPOGAN I,CONSOLACION		
Account ID	: 9372622572-0				
Customer Name	: COMEDIA,EMMANUEL YBANEZ	TOTAL AMOUNT DUE	: 3,526.13	Overdue Bill	: 1
Meter Number	: MTR1161437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93726225720

BC04/320.1/3185/0/22/08-09-2016/54

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154188062663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964732

15463100006

Date : 08-09-2016

BC04/320.1/3190/0616861/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546310000-6

Collection Ref. Code : 1829-41-986-2

Customer Information----------

Name : NOEL,EDELITO T

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124593	Pole No	:	0616861
Serial No	:	84458339	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1081
Period From	:	07-10-2016	Prev Rdg	:	986
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 240.00	4.80
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.44
CURRENT BILL - AUGUST 2016		1,038.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,278.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 458.00

Your monthly electricity consumption chart

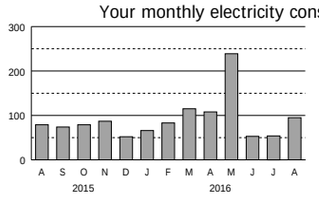

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.54		
Less : VAT	73.60		
Amount Net of VAT	964.94		
Less: BIR 2306	31.03		
BIR 2307	18.39	VATable Sales	964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.52	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	989.12	TOTAL SALES	1,038.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3190/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154188062663

Collection Ref. Code	: 1829-41-986-2	Premise Address	: PULPOGAN,CONSOLACION		
Account ID	: 1546310000-6				
Customer Name	: NOEL,EDELITO T	TOTAL AMOUNT DUE	: 1,278.66	Overdue Bill	: 1
Meter Number	: MTR1124593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15463100006

BC04/320.1/3190/0/22/08-09-2016/54

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454567314274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964811

45463100003

Date : 08-09-2016

BC04/320.1/3200/0616931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546310000-3

Collection Ref. Code : 1829-42-053-4

Customer Information----------

Name : YBANEZ,JOSEPHINE M

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107595	Pole No	:	0616931
Serial No	:	129125284	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	875
Period From	:	07-10-2016	Prev Rdg	:	819
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.2 of 534.03	- 106.81
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		69.95
CURRENT BILL - AUGUST 2016		552.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,218.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 100.00

Your monthly electricity consumption chart

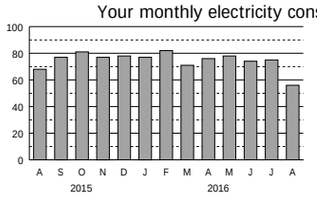

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.64		
Less : VAT	40.87		
Amount Net of VAT	511.77		
Less: BIR 2306	17.25		
BIR 2307	9.70	VATable Sales	511.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.82	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	525.69	TOTAL SALES	552.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3200/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454567314274

Collection Ref. Code	: 1829-42-053-4	Premise Address	: PULPOGAN,CONSOLACION
Account ID	: 4546310000-3		
Customer Name	: YBANEZ,JOSEPHINE M	TOTAL AMOUNT DUE	: 3,218.50
Meter Number	: MTR1107595		
Period	: Apr 2016 to Jul 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45463100003

BC04/320.1/3200/0/22/08-09-2016/54

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385992915890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965791

38544100001

Date : 08-09-2016

BC04/320.1/3210/0616931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854410000-1

Collection Ref. Code : 1831-75-485-1

Customer Information----------

Name : TORRES,ROWENA L

Premise Address : PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125817	Pole No	:	0616931
Serial No	:	84440054	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2007
Period From	:	07-10-2016	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.69
CURRENT BILL - AUGUST 2016		1,984.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,802.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,959.00

Your monthly electricity consumption chart

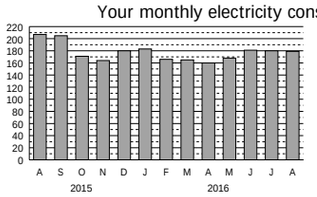

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.95		
Less : VAT	141.66		
Amount Net of VAT	1,843.29		
Less: BIR 2306	59.68		
BIR 2307	35.16	VATable Sales	1,843.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.45	VAT Zero Rated Sales	0.00
Add : VAT	141.66	VAT Amount	141.66
TOTAL AMOUNT DUE	1,890.11	TOTAL SALES	1,984.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385992915890

Collection Ref. Code	: 1831-75-485-1	Premise Address	: PULPOGAN, CONSOLACION		
Account ID	: 3854410000-1				
Customer Name	: TORRES,ROWENA L	TOTAL AMOUNT DUE	: 3,802.76	Overdue Bill	: 1
Meter Number	: MTR1125817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38544100001 BC04/320.1/3210/0/22/08-09-2016/54 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134445774683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952419

13463100001

Date : 08-09-2016

BC04/320.1/3230/0616931/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346310000-1

Collection Ref. Code : 1829-37-851-1

Customer Information----------

Name : SARENO,ROSY N

Premise Address : PULPOGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125896	Pole No	:	0616931
Serial No	:	84446484	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2072
Period From	:	07-10-2016	Prev Rdg	:	1983
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 845.78	- 42.29
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.58
CURRENT BILL - AUGUST 2016		931.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,611.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 922.25

Your monthly electricity consumption chart

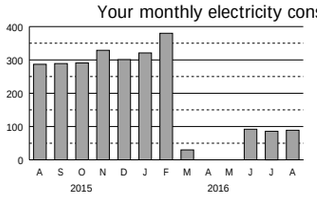

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.81		
Less : VAT	66.08		
Amount Net of VAT	865.73		
Less: BIR 2306	27.87		
BIR 2307	16.47	VATable Sales	865.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.39	VAT Zero Rated Sales	0.00
Add : VAT	66.08	VAT Amount	66.08
TOTAL AMOUNT DUE	887.47	TOTAL SALES	931.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3230/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134445774683

Collection Ref. Code	: 1829-37-851-1	Premise Address	: PULPOGAN CONSOLACION
Account ID	: 1346310000-1		
Customer Name	: SARENO,ROSY N	TOTAL AMOUNT DUE	: 1,611.26 Overdue Bill : 1
Meter Number	: MTR1125896		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463100001 BC04/320.1/3230/0/22/08-09-2016/54 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630839519154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972356

63032100008

Date : 08-09-2016

BC04/320.1/4210/0630783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303210000-8

Collection Ref. Code : 1819-99-527-5

Customer Information----------

Name : PEPITO,ANNABELLE H

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073626	Pole No	:	0630783
Serial No	:	40040994	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	663
Period From	:	07-09-2016	Prev Rdg	:	611
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	414	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 128.60
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.86
CURRENT BILL - AUGUST 2016		424.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 251.71

Your monthly electricity consumption chart

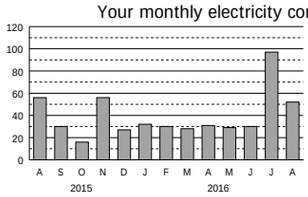

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.50		
Less : VAT	30.24		
Amount Net of VAT	394.26		
Less: BIR 2306	12.79		
BIR 2307	7.39	VATable Sales	394.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.08	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	404.32	TOTAL SALES	424.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630839519154

Collection Ref. Code	: 1819-99-527-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 6303210000-8		
Customer Name	: PEPITO,ANNABELLE H	TOTAL AMOUNT DUE	: 1,330.33
Meter Number	: MTR1073626		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63032100008 BC04/320.1/4210/0/22/08-09-2016/54 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924904271652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969264

92421100006

Date : 08-09-2016

BC04/320.1/4280/0630804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242110000-6

Collection Ref. Code : 1813-42-797-6

Customer Information----------

Name : ICOY,GERONIMA

Premise Address : POBLACIN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124617	Pole No	:	0630804
Serial No	:	84440961	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1797
Period From	:	07-09-2016	Prev Rdg	:	1645
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.00
CURRENT BILL - AUGUST 2016		1,684.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,115.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,912.00

Your monthly electricity consumption chart

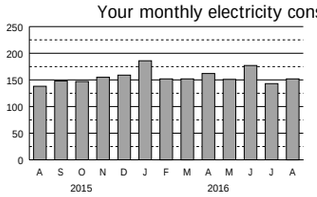

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.23		
Less : VAT	120.16		
Amount Net of VAT	1,564.07		
Less: BIR 2306	50.61		
BIR 2307	29.83	VATable Sales	1,564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.63	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,603.79	TOTAL SALES	1,684.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4280/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924904271652

Collection Ref. Code : 1813-42-797-6

Account ID : 9242110000-6

Customer Name : ICOY,GERONIMA

Meter Number : MTR1124617

Period : Jul 2016

Premise Address : POBLACIN CONSOLACION

TOTAL AMOUNT DUE : 3,115.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92421100006

BC04/320.1/4280/0/22/08-09-2016/54

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377916280976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959614

37702100001

Date : 08-09-2016

BC04/320.1/4300/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770210000-1

Collection Ref. Code : 1819-43-287-4

Customer Information----------

Name : HORN,HELEN (M1) R

Premise Address : OCCEDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121905	Pole No	:	0616553
Serial No	:	84446771	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3788
Period From	:	07-09-2016	Prev Rdg	:	3448
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	4372	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		443.73
CURRENT BILL - AUGUST 2016		3,734.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,934.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,126.00

Your monthly electricity consumption chart

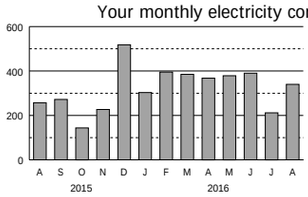

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.85		
Less : VAT	265.30		
Amount Net of VAT	3,469.55		
Less: BIR 2306	111.77		
BIR 2307	66.15	VATable Sales	3,469.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.63	VAT Zero Rated Sales	0.00
Add : VAT	265.30	VAT Amount	265.30
TOTAL AMOUNT DUE	3,556.93	TOTAL SALES	3,734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4300/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377916280976

Collection Ref. Code	: 1819-43-287-4	Premise Address	: OCCEDENTAL,POBLACION,CONSOLACION
Account ID	: 3770210000-1		
Customer Name	: HORN,HELEN (M1) R	TOTAL AMOUNT DUE	: 5,934.75
Meter Number	: MTR1121905		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37702100001 BC04/320.1/4300/0/22/08-09-2016/54 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477381812509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958869

47702100000

Date : 08-09-2016

BC04/320.1/4310/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770210000-0

Collection Ref. Code : 1819-43-293-9

Customer Information----------

Name : HORN,HELEN (M2) R

Premise Address : OCCEDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023371	Pole No	:	0616553
Serial No	:	121756588	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4673
Period From	:	07-09-2016	Prev Rdg	:	4447
No of Days	:	29	Diff Rdg	:	226
Avg kWh/day	:	7.79	Registered	:	226
Conn Load	:	4372	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.95
CURRENT BILL - AUGUST 2016		2,500.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,631.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,750.00

Your monthly electricity consumption chart

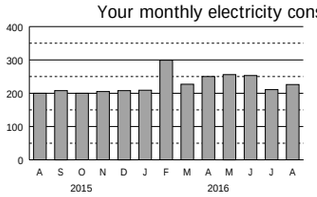

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.35		
Less : VAT	178.27		
Amount Net of VAT	2,322.08		
Less: BIR 2306	75.11		
BIR 2307	44.29	VATable Sales	2,322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.68	VAT Zero Rated Sales	0.00
Add : VAT	178.27	VAT Amount	178.27
TOTAL AMOUNT DUE	2,380.95	TOTAL SALES	2,500.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4310/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477381812509

Collection Ref. Code	: 1819-43-293-9	Premise Address	: OCCEDENTAL,POBLACION,CONSOLACION		
Account ID	: 4770210000-0				
Customer Name	: HORN,HELEN (M2) R	TOTAL AMOUNT DUE	: 4,631.20	Overdue Bill	: 1
Meter Number	: MTR1023371				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47702100000 BC04/320.1/4310/0/22/08-09-2016/54 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777364666693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959384

77702100007

Date : 08-09-2016

BC04/320.1/4340/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770210000-7

Collection Ref. Code : 1819-43-305-6

Customer Information----------

Name : HORN,HELEN (M5) R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081109	Pole No	:	0616553
Serial No	:	40017445	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2067
Period From	:	07-09-2016	Prev Rdg	:	1828
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	4372	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,093.00	141.86
Sub-Total		161.54
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		325.86
CURRENT BILL - AUGUST 2016		2,750.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,135.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,600.00

Your monthly electricity consumption chart

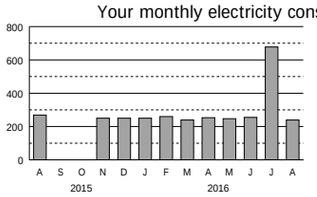

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.24		
Less : VAT	199.86		
Amount Net of VAT	2,550.38		
Less: BIR 2306	84.14		
BIR 2307	48.73	VATable Sales	2,550.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.51	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,617.37	TOTAL SALES	2,750.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4340/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777364666693

Collection Ref. Code	: 1819-43-305-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 7770210000-7		
Customer Name	: HORN,HELEN (M5) R	TOTAL AMOUNT DUE	: 7,135.74
Meter Number	: MTR1081109		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77702100007 BC04/320.1/4340/0/22/08-09-2016/54 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877560261399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960168

87702100006

Date : 08-09-2016

BC04/320.1/4350/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770210000-6

Collection Ref. Code : 1819-43-323-4

Customer Information----------

Name : HORN,HELEN (M6) R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121906	Pole No	:	0616553
Serial No	:	84446324	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1470
Period From	:	07-09-2016	Prev Rdg	:	1308
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	4372	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,625.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,626.00	112.52
Sub-Total		125.86
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.14
CURRENT BILL - AUGUST 2016		1,884.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,402.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 112.00

Your monthly electricity consumption chart

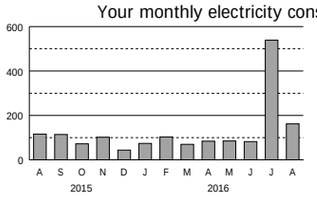

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.41		
Less : VAT	137.64		
Amount Net of VAT	1,746.77		
Less: BIR 2306	57.95		
BIR 2307	33.39	VATable Sales	1,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.43	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,793.07	TOTAL SALES	1,884.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4350/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877560261399

Collection Ref. Code	: 1819-43-323-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 8770210000-6		
Customer Name	: HORN,HELEN (M6) R	TOTAL AMOUNT DUE	: 7,402.53
Meter Number	: MTR1121906		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87702100006

BC04/320.1/4350/0/22/08-09-2016/54

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977003703841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958946

97702100005

Date : 08-09-2016

BC04/320.1/4360/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770210000-5

Collection Ref. Code : 1819-43-329-3

Customer Information----------

Name : HORN,HELEN (M7) R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121904	Pole No	:	0616553
Serial No	:	84446562	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3377
Period From	:	07-09-2016	Prev Rdg	:	3074
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	4372	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,254.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,254.00	165.08
Sub-Total		190.02
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		411.08
CURRENT BILL - AUGUST 2016		3,468.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,614.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,502.00

Your monthly electricity consumption chart

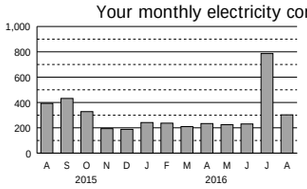

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.55		
Less : VAT	251.44		
Amount Net of VAT	3,217.11		
Less: BIR 2306	105.87		
BIR 2307	61.46	VATable Sales	3,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,301.22	TOTAL SALES	3,468.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4360/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977003703841

Collection Ref. Code	: 1819-43-329-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 9770210000-5		
Customer Name	: HORN,HELEN (M7) R	TOTAL AMOUNT DUE	: 11,614.98 Overdue Bill : 1
Meter Number	: MTR1121904		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97702100005 BC04/320.1/4360/0/22/08-09-2016/54 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187917156976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18702100001

BILLING STATEMENT

1005966399

Date : 08-09-2016

BC04/320.1/4380/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870210000-1

Collection Ref. Code : 1819-43-347-1

Customer Information----------

Name : HORN,HELEN (M9) R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121820	Pole No	:	0616553
Serial No	:	84440923	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1190
Period From	:	07-09-2016	Prev Rdg	:	1059
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	4372	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.33
CURRENT BILL - AUGUST 2016		1,460.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,024.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 933.00

Your monthly electricity consumption chart

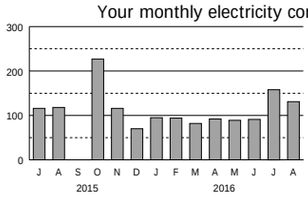

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.15		
Less : VAT	104.49		
Amount Net of VAT	1,355.66		
Less: BIR 2306	44.03		
BIR 2307	25.87	VATable Sales	1,355.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.76	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,390.25	TOTAL SALES	1,460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4380/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187917156976

Collection Ref. Code	: 1819-43-347-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 1870210000-1				
Customer Name	: HORN,HELEN (M9) R	TOTAL AMOUNT DUE	: 3,024.97	Overdue Bill	: 1
Meter Number	: MTR1121820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18702100001

BC04/320.1/4380/0/22/08-09-2016/54

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287496524095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965961

28702100000

Date : 08-09-2016

BC04/320.1/4390/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870210000-0

Collection Ref. Code : 1819-43-353-6

Customer Information----------

Name : HORN,HELEN (M10) R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121769	Pole No	:	0616553
Serial No	:	84451292	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	600
Period From	:	07-09-2016	Prev Rdg	:	541
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	4372	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 562.39	- 112.48
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.81
CURRENT BILL - AUGUST 2016		538.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		909.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

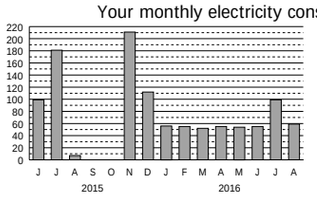

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.31		
Less : VAT	38.35		
Amount Net of VAT	499.96		
Less: BIR 2306	16.19		
BIR 2307	9.44	VATable Sales	499.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.33	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	512.68	TOTAL SALES	538.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4390/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287496524095

Collection Ref. Code	: 1819-43-353-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2870210000-0				
Customer Name	: HORN,HELEN (M10) R	TOTAL AMOUNT DUE	: 909.97	Overdue Bill	: 1
Meter Number	: MTR1121769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28702100000 BC04/320.1/4390/0/22/08-09-2016/54 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943263579173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958113

94363645501

Date : 08-09-2016

BC04/320.1/4450/0616553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436364550-1

Collection Ref. Code : 1849-73-413-5

Customer Information----------

Name : HORN,HELEN REUYAN

Premise Address : M3

TIN :

Metering Information----------

Meter No	:	MTR1121865	Pole No	:	0616553
Serial No	:	84440371	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	380
Period From	:	07-09-2016	Prev Rdg	:	364
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	566	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		476.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.5997/kWh	9.60
System Loss Charge	0.864/kWh	13.82
Sub-Total		109.73
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.32
Surcharge	0.02 of 476.50	9.53
Sub-Total		10.85
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		5.47
Transmission		0.23
System Loss		0.83
Distribution		6.09
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.51
CURRENT BILL - AUGUST 2016		193.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		562.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 842.00

Your monthly electricity consumption chart

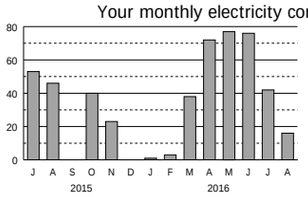

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.87		
Less : VAT	14.03		
Amount Net of VAT	179.84		
Less: BIR 2306	5.98		
BIR 2307	3.44	VATable Sales	179.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.42	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	184.45	TOTAL SALES	193.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4450/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943263579173

Collection Ref. Code	: 1849-73-413-5	Premise Address	: M3		
Account ID	: 9436364550-1				
Customer Name	: HORN,HELEN REUYAN	TOTAL AMOUNT DUE	: 562.95	Overdue Bill	: 1
Meter Number	: MTR1121865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94363645501 BC04/320.1/4450/0/22/08-09-2016/54 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173850470453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956153

17361100005

Date : 08-09-2016

BC04/320.1/4470/0630804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736110000-5

Collection Ref. Code : 1827-86-434-6

Customer Information----------

Name : OPORTO,RICARDO LEYSON

Premise Address : POB OCC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121730	Pole No	:	0630804
Serial No	:	84458736	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2886
Period From	:	07-09-2016	Prev Rdg	:	2693
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.06
CURRENT BILL - AUGUST 2016		2,139.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,101.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,309.00

Your monthly electricity consumption chart

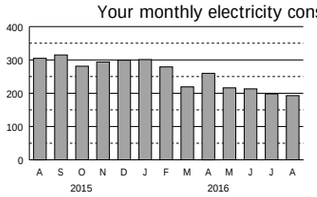

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.62		
Less : VAT	152.69		
Amount Net of VAT	1,986.93		
Less: BIR 2306	64.33		
BIR 2307	37.90	VATable Sales	1,986.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.70	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	2,037.39	TOTAL SALES	2,139.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4470/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173850470453

Collection Ref. Code	: 1827-86-434-6	Premise Address	: POB OCC CONSOLACION		
Account ID	: 1736110000-5				
Customer Name	: OPORTO,RICARDO LEYSON	TOTAL AMOUNT DUE	: 4,101.25	Overdue Bill	: 1
Meter Number	: MTR1121730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17361100005 BC04/320.1/4470/0/22/08-09-2016/54 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788063578205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966095

78831100009

Date : 08-09-2016

BC04/320.1/4480/0630804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883110000-9

Collection Ref. Code : 1827-19-074-4

Customer Information----------

Name : REUYAN,EDUARDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122244	Pole No	:	0630804
Serial No	:	84446527	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2624
Period From	:	07-09-2016	Prev Rdg	:	2388
No of Days	:	29	Diff Rdg	:	236
Avg kWh/day	:	8.14	Registered	:	236
Conn Load	:	210	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.69
CURRENT BILL - AUGUST 2016		2,616.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,105.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,609.00

Your monthly electricity consumption chart

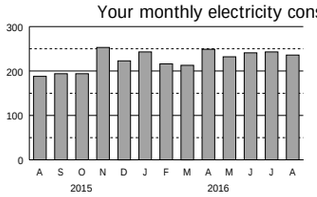

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.54		
Less : VAT	186.73		
Amount Net of VAT	2,429.81		
Less: BIR 2306	78.68		
BIR 2307	46.35	VATable Sales	2,429.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.78	VAT Zero Rated Sales	0.00
Add : VAT	186.73	VAT Amount	186.73
TOTAL AMOUNT DUE	2,491.51	TOTAL SALES	2,616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4480/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788063578205

Collection Ref. Code	: 1827-19-074-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 7883110000-9				
Customer Name	: REUYAN,EDUARDO	TOTAL AMOUNT DUE	: 5,105.18	Overdue Bill	: 1
Meter Number	: MTR1122244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78831100009

BC04/320.1/4480/0/22/08-09-2016/54

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742653358730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74284100000

BILLING STATEMENT

1005957613

Date : 08-09-2016

BC04/320.1/4590/0630832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428410000-0

Collection Ref. Code : 1833-53-284-8

Customer Information----------

Name : LACANG,RENATO I

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121777	Pole No	:	0630832
Serial No	:	84458914	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1905
Period From	:	07-09-2016	Prev Rdg	:	1733
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	215	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.21
CURRENT BILL - AUGUST 2016		1,904.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,531.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,820.00

Your monthly electricity consumption chart

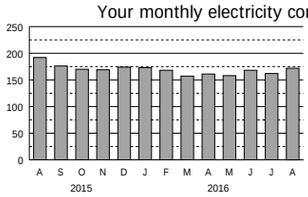

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.94		
Less : VAT	135.89		
Amount Net of VAT	1,769.05		
Less: BIR 2306	57.24		
BIR 2307	33.74	VATable Sales	1,769.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.07	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,813.96	TOTAL SALES	1,904.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4590/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742653358730

Collection Ref. Code	: 1833-53-284-8	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 7428410000-0				
Customer Name	: LACANG,RENATO I	TOTAL AMOUNT DUE	: 3,531.81	Overdue Bill	: 1
Meter Number	: MTR1121777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74284100000 BC04/320.1/4590/0/22/08-09-2016/54 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797784143233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971811

79712100001

Date : 08-09-2016

BC04/320.1/4610/0630832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971210000-1

Collection Ref. Code : 1819-62-386-6

Customer Information----------

Name : ISOTO,LARRY A

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121731	Pole No	:	0630832
Serial No	:	84458731	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3222
Period From	:	07-09-2016	Prev Rdg	:	2831
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,109.21
Transmission Charge	0.3063/kWh	119.76
System Loss Charge	0.885/kWh	346.04
Sub-Total		2,575.01
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		120.13
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		133.72
Transmission		2.85
System Loss		21.08
Distribution		134.85
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		514.57
CURRENT BILL - AUGUST 2016		4,333.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,623.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,264.00

Your monthly electricity consumption chart

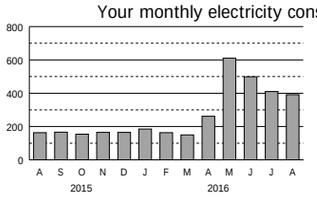

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.47		
Less : VAT	309.21		
Amount Net of VAT	4,024.26		
Less: BIR 2306	130.27		
BIR 2307	76.76	VATable Sales	4,024.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.23	VAT Zero Rated Sales	0.00
Add : VAT	309.21	VAT Amount	309.21
TOTAL AMOUNT DUE	4,126.44	TOTAL SALES	4,333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4610/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797784143233

Collection Ref. Code	: 1819-62-386-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 7971210000-1				
Customer Name	: ISOTO,LARRY A	TOTAL AMOUNT DUE	: 8,623.10	Overdue Bill	: 1
Meter Number	: MTR1121731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79712100001 BC04/320.1/4610/0/22/08-09-2016/54 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784640810248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963649

78453100006

Date : 08-09-2016

BC04/320.1/4620/0630825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845310000-6

Collection Ref. Code : 1837-87-230-9

Customer Information----------

Name : ISOTO,LEVI JR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122211	Pole No	:	0630825
Serial No	:	84451194	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3703
Period From	:	07-09-2016	Prev Rdg	:	3321
No of Days	:	29	Diff Rdg	:	382
Avg kWh/day	:	13.17	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		501.58
CURRENT BILL - AUGUST 2016		4,223.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,932.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,010.00

Your monthly electricity consumption chart

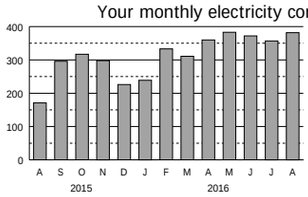

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.12		
Less : VAT	300.98		
Amount Net of VAT	3,922.14		
Less: BIR 2306	126.82		
BIR 2307	74.80	VATable Sales	3,922.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.52	VAT Zero Rated Sales	0.00
Add : VAT	300.98	VAT Amount	300.98
TOTAL AMOUNT DUE	4,021.50	TOTAL SALES	4,223.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4620/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784640810248

Collection Ref. Code	: 1837-87-230-9	Premise Address	: POBLACION CONSOLACION		
Account ID	: 7845310000-6				
Customer Name	: ISOTO,LEVI JR	TOTAL AMOUNT DUE	: 7,932.46	Overdue Bill	: 1
Meter Number	: MTR1122211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78453100006 BC04/320.1/4620/0/22/08-09-2016/54 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234308089741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952454

23453100002

Date : 08-09-2016

BC04/320.1/4630/0630825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345310000-2

Collection Ref. Code : 1837-78-908-8

Customer Information----------

Name : ISOTO,RENE

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122242	Pole No	:	0630825
Serial No	:	84458178	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1761
Period From	:	07-09-2016	Prev Rdg	:	1633
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.80
CURRENT BILL - AUGUST 2016		1,421.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,717.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,907.00

Your monthly electricity consumption chart

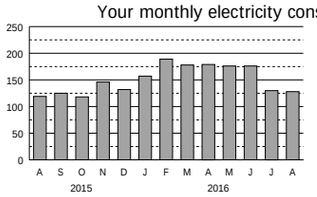

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.61		
Less : VAT	101.55		
Amount Net of VAT	1,320.06		
Less: BIR 2306	42.79		
BIR 2307	25.18	VATable Sales	1,320.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.09	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,353.64	TOTAL SALES	1,421.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4630/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234308089741

Collection Ref. Code : 1837-78-908-8

Account ID : 2345310000-2

Customer Name : ISOTO,RENE

Meter Number : MTR1122242

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,717.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23453100002

BC04/320.1/4630/0/22/08-09-2016/54

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897274112875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973588

89712100000

Date : 08-09-2016

BC04/320.1/4670/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971210000-0

Collection Ref. Code : 1819-62-449-8

Customer Information----------

Name : FELICANO,CORITA A

Premise Address : PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122243	Pole No	:	0630860
Serial No	:	84447038	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	732
Period From	:	07-10-2016	Prev Rdg	:	657
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.1 of 713.54	- 71.35
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 58.89
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.83
CURRENT BILL - AUGUST 2016		746.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,261.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 695.00

Your monthly electricity consumption chart

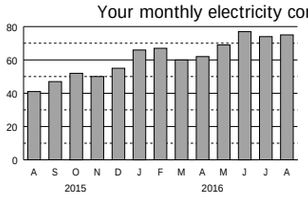

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.48		
Less : VAT	52.82		
Amount Net of VAT	693.66		
Less: BIR 2306	22.29		
BIR 2307	13.16	VATable Sales	693.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.21	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	711.03	TOTAL SALES	746.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4670/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897274112875

Collection Ref. Code	: 1819-62-449-8	Premise Address	: PULPOGAN,CONSOLACION
Account ID	: 8971210000-0		
Customer Name	: FELICANO,CORITA A	TOTAL AMOUNT DUE	: 1,261.96
Meter Number	: MTR1122243		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89712100000

BC04/320.1/4670/0/22/08-09-2016/54

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092654477727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969783

09233100008

Date : 08-09-2016

BC04/320.1/4690/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923310000-8

Collection Ref. Code : 1837-30-764-4

Customer Information----------

Name : REUYAN,EDDIE II A

Premise Address : PULPOGAN CONSOLACION CEB

TIN :

Metering Information----------

Meter No	:	137270WS6	Pole No	:	0630860
Serial No	:	45594448	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	85246
Period From	:	07-10-2016	Prev Rdg	:	85099
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.34
CURRENT BILL - AUGUST 2016		1,655.01
Debit Adjustments		316.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,506.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 447.00

Your monthly electricity consumption chart

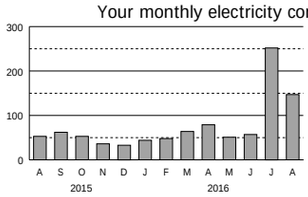

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.01		
Less : VAT	119.01		
Amount Net of VAT	1,536.00		
Less: BIR 2306	50.14		
BIR 2307	29.32	VATable Sales	1,536.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.54	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,575.55	TOTAL SALES	1,655.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4690/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092654477727

Collection Ref. Code	: 1837-30-764-4	Premise Address	: PULPOGAN CONSOLACION CEB		
Account ID	: 0923310000-8				
Customer Name	: REUYAN,EDDIE II A	TOTAL AMOUNT DUE	: 4,506.38	Overdue Bill	: 1
Meter Number	: 137270WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09233100008 BC04/320.1/4690/0/22/08-09-2016/54 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002248954363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952976

00243100005

Date : 08-09-2016

BC04/320.1/4700/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024310000-5

Collection Ref. Code : 1837-31-404-7

Customer Information----------

Name : REUYAN,EDDIE III A.

Premise Address : PULPOGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122240	Pole No	:	0630860
Serial No	:	84451465	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	524
Period From	:	07-10-2016	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.78
CURRENT BILL - AUGUST 2016		313.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		442.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 313.25

Your monthly electricity consumption chart

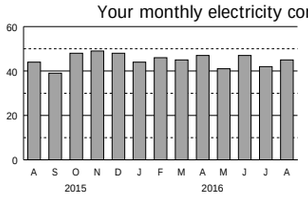

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.85		
Less : VAT	22.00		
Amount Net of VAT	291.85		
Less: BIR 2306	9.33		
BIR 2307	5.41	VATable Sales	291.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.11	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	299.11	TOTAL SALES	313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4700/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002248954363

Collection Ref. Code	: 1837-31-404-7	Premise Address	: PULPOGAN, CONSOLACION		
Account ID	: 0024310000-5				
Customer Name	: REUYAN,EDDIE III A.	TOTAL AMOUNT DUE	: 442.87	Overdue Bill	: 1
Meter Number	: MTR1122240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00243100005 BC04/320.1/4700/0/22/08-09-2016/54 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353069834175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964540

35363100005

Date : 08-09-2016

BC04/320.1/4730/0630846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536310000-5

Collection Ref. Code : 1829-22-113-2

Customer Information----------

Name : MORALDE,NOIME S

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125828	Pole No	:	0630846
Serial No	:	84447362	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3604
Period From	:	07-10-2016	Prev Rdg	:	3267
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	312	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,817.91
Transmission Charge	0.3063/kWh	103.22
System Loss Charge	0.885/kWh	298.25
Sub-Total		2,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		115.27
Transmission		2.46
System Loss		18.17
Distribution		116.31
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		443.00
CURRENT BILL - AUGUST 2016		3,730.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,168.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,937.00

Your monthly electricity consumption chart

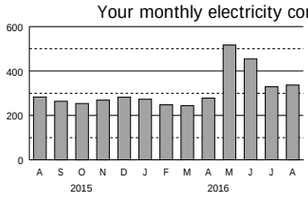

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.30		
Less : VAT	266.02		
Amount Net of VAT	3,464.28		
Less: BIR 2306	112.08		
BIR 2307	66.07	VATable Sales	3,464.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.13	VAT Zero Rated Sales	0.00
Add : VAT	266.02	VAT Amount	266.02
TOTAL AMOUNT DUE	3,552.15	TOTAL SALES	3,730.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4730/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353069834175

Collection Ref. Code : 1829-22-113-2

Account ID : 3536310000-5

Customer Name : MORALDE,NOIME S

Meter Number : MTR1125828

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 7,168.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35363100005

BC04/320.1/4730/0/22/08-09-2016/54

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259401952199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969946

25964100009

Date : 08-09-2016

BC04/320.1/4750/0630846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596410000-9

Collection Ref. Code : 1845-41-248-6

Customer Information----------

Name : MORALDE,NOEMI M2 S

Premise Address : BACK OF MUNICIPAL BLDG.,PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125832	Pole No	:	0630846
Serial No	:	84447501	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1250
Period From	:	07-10-2016	Prev Rdg	:	1144
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.13
CURRENT BILL - AUGUST 2016		1,180.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,290.00

Your monthly electricity consumption chart

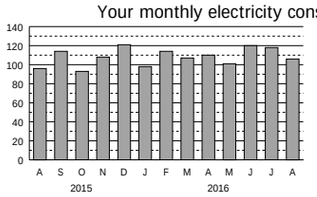

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.51		
Less : VAT	84.43		
Amount Net of VAT	1,096.08		
Less: BIR 2306	35.57		
BIR 2307	20.91	VATable Sales	1,096.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.60	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,124.03	TOTAL SALES	1,180.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4750/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259401952199

Collection Ref. Code	: 1845-41-248-6	Premise Address	: BACK OF MUNICIPAL BLDG.,PULPOGAN,CONSOLACION		
Account ID	: 2596410000-9				
Customer Name	: MORALDE,NOEMI M2 S	TOTAL AMOUNT DUE	: 2,336.65	Overdue Bill	: 1
Meter Number	: MTR1125832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25964100009

BC04/320.1/4750/0/22/08-09-2016/54

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389755215256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38929562734

1005968155

Date : 08-09-2016

BC04/320.1/4785/0630846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892956273-4

Collection Ref. Code : 1863-53-107-6

Customer Information----------

Name : ACABAL,WENDELL SEMBLANTE

Premise Address : REUYAN COMPOUND,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1139349	Pole No	:	0630846
Serial No	:	40095107	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	776
Period From	:	07-10-2016	Prev Rdg	:	536
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		73.16
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		316.03
CURRENT BILL - AUGUST 2016		2,661.47
TOTAL AMOUNT DUE		5,331.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,700.00

Your monthly electricity consumption chart

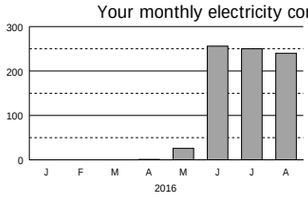

Avg Monthly Usage : 96.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.47		
Less : VAT	189.97		
Amount Net of VAT	2,471.50		
Less: BIR 2306	80.02		
BIR 2307	47.14	VATable Sales	2,471.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.34	VAT Zero Rated Sales	0.00
Add : VAT	189.97	VAT Amount	189.97
TOTAL AMOUNT DUE	2,534.31	TOTAL SALES	2,661.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4785/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389755215256

Collection Ref. Code	: 1863-53-107-6	Premise Address	: REUYAN COMPOUND,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 3892956273-4				
Customer Name	: ACABAL,WENDELL SEMBLANTE	TOTAL AMOUNT DUE	: 5,331.23	Overdue Bill	: 1
Meter Number	: MTR1139349				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38929562734

BC04/320.1/4785/0/22/08-09-2016/54

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066791613927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951720

06682100000

Date : 08-09-2016

BC04/320.1/4790/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668210000-0

Collection Ref. Code : 1809-58-605-4

Customer Information----------

Name : ROMBAIZ,JOEL M.

Premise Address : POBLACION OCCIDENTAL, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1122241	Pole No	:	0630860
Serial No	:	84446529	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2703
Period From	:	07-10-2016	Prev Rdg	:	2441
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		344.75
CURRENT BILL - AUGUST 2016		2,903.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,627.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,340.00

Your monthly electricity consumption chart

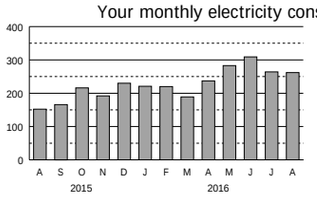

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.06		
Less : VAT	207.13		
Amount Net of VAT	2,695.93		
Less: BIR 2306	87.25		
BIR 2307	51.42	VATable Sales	2,695.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.26	VAT Zero Rated Sales	0.00
Add : VAT	207.13	VAT Amount	207.13
TOTAL AMOUNT DUE	2,764.39	TOTAL SALES	2,903.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4790/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066791613927

Collection Ref. Code	: 1809-58-605-4	Premise Address	: POBLACION OCCIDENTAL, Consolacion		
Account ID	: 0668210000-0				
Customer Name	: ROMBAIZ,JOEL M.	TOTAL AMOUNT DUE	: 5,627.11	Overdue Bill	: 1
Meter Number	: MTR1122241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06682100000 BC04/320.1/4790/0/22/08-09-2016/54 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850551568234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963734

85051100007

Date : 08-09-2016

BC04/320.1/4810/0630846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505110000-7

Collection Ref. Code : 1827-37-803-4

Customer Information----------

Name : PITOGO,ASTERIO S

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125830	Pole No	:	0630846
Serial No	:	84447504	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	681
Period From	:	07-10-2016	Prev Rdg	:	625
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	125	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.2 of 534.03	- 106.81
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.11
CURRENT BILL - AUGUST 2016		500.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		840.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 550.00

Your monthly electricity consumption chart

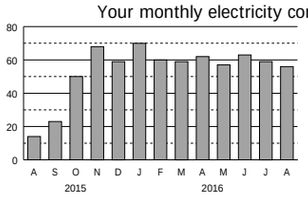

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.29		
Less : VAT	35.26		
Amount Net of VAT	465.03		
Less: BIR 2306	14.91		
BIR 2307	8.77	VATable Sales	465.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.35	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	476.61	TOTAL SALES	500.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4810/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850551568234

Collection Ref. Code	: 1827-37-803-4	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 8505110000-7				
Customer Name	: PITOGO,ASTERIO S	TOTAL AMOUNT DUE	: 840.76	Overdue Bill	: 1
Meter Number	: MTR1125830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85051100007 BC04/320.1/4810/0/22/08-09-2016/54 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032678737134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973410

03214100004

Date : 08-09-2016

BC04/320.1/4820/1008813/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321410000-4

Collection Ref. Code : 1843-37-404-8

Customer Information----------

Name : REUYAN,ARNEL T

Premise Address : HOUSE # 313,POB OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	286542SS6	Pole No	:	1008813
Serial No	:	44836433	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4993
Period From	:	07-09-2016	Prev Rdg	:	4917
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.1 of 722.98	- 72.30
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.00
CURRENT BILL - AUGUST 2016		755.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,262.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,221.00

Your monthly electricity consumption chart

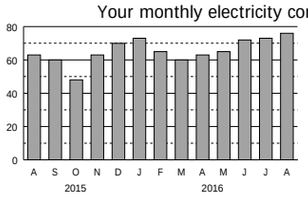

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.96		
Less : VAT	53.48		
Amount Net of VAT	702.48		
Less: BIR 2306	22.56		
BIR 2307	13.33	VATable Sales	702.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.59	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	720.07	TOTAL SALES	755.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4820/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032678737134

Collection Ref. Code	: 1843-37-404-8	Premise Address	: HOUSE # 313,POB OCCIDENTAL,CONSOLACION		
Account ID	: 0321410000-4				
Customer Name	: REUYAN,ARNEL T	TOTAL AMOUNT DUE	: 1,262.31	Overdue Bill	: 1
Meter Number	: 286542SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03214100004 BC04/320.1/4820/0/22/08-09-2016/54 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134420756755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952300

13421100002

Date : 08-09-2016

BC04/320.1/4840/0630881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342110000-2

Collection Ref. Code : 1813-42-824-7

Customer Information----------

Name : JOVENTUD,REBECCA

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121778	Pole No	:	0630881
Serial No	:	84447513	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3107
Period From	:	07-09-2016	Prev Rdg	:	2756
No of Days	:	29	Diff Rdg	:	351
Avg kWh/day	:	12.10	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		101.32
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		461.18
CURRENT BILL - AUGUST 2016		3,883.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,397.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,970.00

Your monthly electricity consumption chart

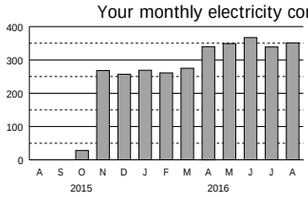

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.39		
Less : VAT	276.86		
Amount Net of VAT	3,606.53		
Less: BIR 2306	116.64		
BIR 2307	68.79	VATable Sales	3,606.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.10	VAT Zero Rated Sales	0.00
Add : VAT	276.86	VAT Amount	276.86
TOTAL AMOUNT DUE	3,697.96	TOTAL SALES	3,883.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4840/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134420756755

Collection Ref. Code	: 1813-42-824-7	Premise Address	: POB CONSOLACION		
Account ID	: 1342110000-2				
Customer Name	: JOVENTUD,REBECCA	TOTAL AMOUNT DUE	: 7,397.24	Overdue Bill	: 1
Meter Number	: MTR1121778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13421100002 BC04/320.1/4840/0/22/08-09-2016/54 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370752355148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955044

37032100002

Date : 08-09-2016

BC04/320.1/4860/0630874/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703210000-2

Collection Ref. Code : 1821-19-452-7

Customer Information----------

Name : REUYAN,DANILO G

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122273	Pole No	:	0630874
Serial No	:	84446182	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1034
Period From	:	07-09-2016	Prev Rdg	:	944
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	380	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 855.23	- 42.76
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.78
CURRENT BILL - AUGUST 2016		941.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,601.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 855.00

Your monthly electricity consumption chart

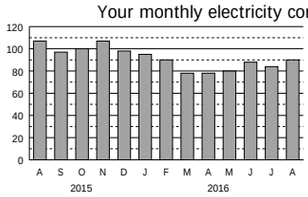

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.59		
Less : VAT	66.76		
Amount Net of VAT	874.83		
Less: BIR 2306	28.15		
BIR 2307	16.64	VATable Sales	874.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.04	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	896.80	TOTAL SALES	941.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4860/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370752355148

Collection Ref. Code	: 1821-19-452-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 3703210000-2		
Customer Name	: REUYAN,DANILO G	TOTAL AMOUNT DUE	: 1,601.10 Overdue Bill : 1
Meter Number	: MTR1122273		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37032100002 BC04/320.1/4860/0/22/08-09-2016/54 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035047560813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953077

03534100007

Date : 08-09-2016

BC04/320.1/4890/0630825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353410000-7

Collection Ref. Code : 1843-72-446-4

Customer Information----------

Name : REUYAN,ARSENIA M2 C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121729	Pole No	:	0630825
Serial No	:	84458176	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1459
Period From	:	07-09-2016	Prev Rdg	:	1302
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	390	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.68
CURRENT BILL - AUGUST 2016		1,740.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,265.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,905.00

Your monthly electricity consumption chart

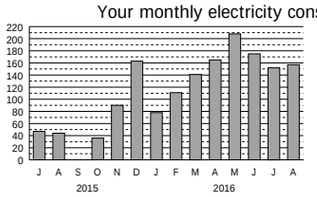

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.44		
Less : VAT	124.21		
Amount Net of VAT	1,616.23		
Less: BIR 2306	52.33		
BIR 2307	30.83	VATable Sales	1,616.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.07	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,657.28	TOTAL SALES	1,740.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4890/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035047560813

Collection Ref. Code : 1843-72-446-4

Account ID : 0353410000-7

Customer Name : REUYAN,ARSENIA M2 C

Meter Number : MTR1121729

Period : Jul 2016

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,265.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03534100007 BC04/320.1/4890/0/22/08-09-2016/54 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519387159611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965360

51931100005

Date : 08-09-2016

BC04/320.1/4920/0630881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193110000-5

Collection Ref. Code : 1827-23-293-5

Customer Information----------

Name : PEPITO,ROMULO M3 P

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122254	Pole No	:	0630881
Serial No	:	8447039	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2607
Period From	:	07-09-2016	Prev Rdg	:	2370
No of Days	:	29	Diff Rdg	:	237
Avg kWh/day	:	8.17	Registered	:	237
Conn Load	:	880	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.07
CURRENT BILL - AUGUST 2016		2,628.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,157.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,014.00

Your monthly electricity consumption chart

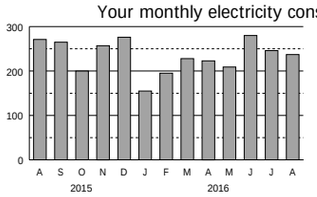

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.26		
Less : VAT	187.59		
Amount Net of VAT	2,440.67		
Less: BIR 2306	79.03		
BIR 2307	46.56	VATable Sales	2,440.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.08	VAT Zero Rated Sales	0.00
Add : VAT	187.59	VAT Amount	187.59
TOTAL AMOUNT DUE	2,502.67	TOTAL SALES	2,628.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4920/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519387159611

Collection Ref. Code	: 1827-23-293-5	Premise Address	: POB. OCCIDENTAL,CONSOLACION		
Account ID	: 5193110000-5				
Customer Name	: PEPITO,ROMULO M3 P	TOTAL AMOUNT DUE	: 5,157.82	Overdue Bill	: 1
Meter Number	: MTR1122254				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51931100005 BC04/320.1/4920/0/22/08-09-2016/54 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819944797403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965061

81931100002

Date : 08-09-2016

BC04/320.1/4950/0630881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193110000-2

Collection Ref. Code : 1827-23-311-7

Customer Information----------

Name : PEPITO,ROMULO M6 P

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	418789GS6	Pole No	:	0630881
Serial No	:	2003161688	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16107
Period From	:	07-09-2016	Prev Rdg	:	15995
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	880	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.60
CURRENT BILL - AUGUST 2016		1,243.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,294.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,266.00

Your monthly electricity consumption chart

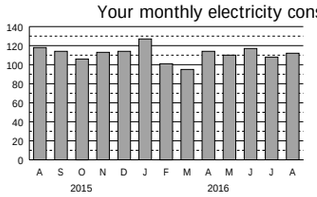

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.07		
Less : VAT	88.75		
Amount Net of VAT	1,154.32		
Less: BIR 2306	37.38		
BIR 2307	22.02	VATable Sales	1,154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.92	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,183.67	TOTAL SALES	1,243.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4950/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819944797403

Collection Ref. Code	: 1827-23-311-7	Premise Address	: POB. OCCIDENTAL,CONSOLACION		
Account ID	: 8193110000-2				
Customer Name	: PEPITO,ROMULO M6 P	TOTAL AMOUNT DUE	: 2,294.60	Overdue Bill	: 1
Meter Number	: 418789GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81931100002

BC04/320.1/4950/0/22/08-09-2016/54

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081197703115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962199

08132100002

Date : 08-09-2016

BC04/320.1/4990/0630881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813210000-2

Collection Ref. Code : 1821-31-815-3

Customer Information----------

Name : VILLAFLOR,TOMAS JR. (M3) D

Premise Address : BK MUNICIPAL HALL,POBLACION, OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122251	Pole No	:	0630881
Serial No	:	84451596	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2638
Period From	:	07-09-2016	Prev Rdg	:	2351
No of Days	:	29	Diff Rdg	:	287
Avg kWh/day	:	9.90	Registered	:	287
Conn Load	:	746	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		84.19
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		377.37
CURRENT BILL - AUGUST 2016		3,177.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,098.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,352.00

Your monthly electricity consumption chart

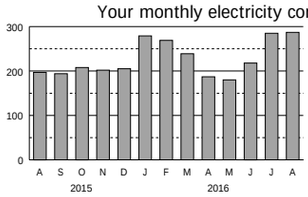

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.85		
Less : VAT	226.64		
Amount Net of VAT	2,951.21		
Less: BIR 2306	95.49		
BIR 2307	56.29	VATable Sales	2,951.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.43	VAT Zero Rated Sales	0.00
Add : VAT	226.64	VAT Amount	226.64
TOTAL AMOUNT DUE	3,026.07	TOTAL SALES	3,177.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/4990/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081197703115

Collection Ref. Code	: 1821-31-815-3	Premise Address	: BK MUNICIPAL HALL,POBLACION, OCCIDENTAL,CONSOLACION		
Account ID	: 0813210000-2				
Customer Name	: VILLAFLOR,TOMAS JR. (M3) D	TOTAL AMOUNT DUE	: 6,098.78	Overdue Bill	: 1
Meter Number	: MTR1122251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08132100002

BC04/320.1/4990/0/22/08-09-2016/54

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436143577572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953897

43644100000

Date : 08-09-2016

BC04/320.1/5100/1051113/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364410000-0

Collection Ref. Code : 1843-93-821-9

Customer Information----------

Name : ALCORDO,YOLANDA V

Premise Address : VILLAROCA,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121837	Pole No	:	1051113
Serial No	:	84440375	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2976
Period From	:	07-09-2016	Prev Rdg	:	2702
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	272	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.21
CURRENT BILL - AUGUST 2016		3,033.15
TOTAL AMOUNT DUE		5,878.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,025.00

Your monthly electricity consumption chart

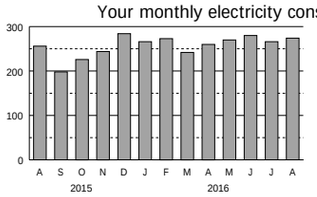

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.15		
Less : VAT	216.30		
Amount Net of VAT	2,816.85		
Less: BIR 2306	91.14		
BIR 2307	53.73	VATable Sales	2,816.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.98	VAT Zero Rated Sales	0.00
Add : VAT	216.30	VAT Amount	216.30
TOTAL AMOUNT DUE	2,888.28	TOTAL SALES	3,033.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5100/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436143577572

Collection Ref. Code	: 1843-93-821-9	Premise Address	: VILLAROCA,POB. OCC.,CONSOLACION		
Account ID	: 4364410000-0				
Customer Name	: ALCORDO,YOLANDA V	TOTAL AMOUNT DUE	: 5,878.83	Overdue Bill	: 1
Meter Number	: MTR1121837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43644100000 BC04/320.1/5100/0/22/08-09-2016/54 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555911108126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966964

55512803895

Date : 08-09-2016

BC04/320.1/5150/1051393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551280389-5

Collection Ref. Code : 1851-63-176-3

Customer Information----------

Name : VILLON,ROBERT ABUEL

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122268	Pole No	:	1051393
Serial No	:	84452038	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1501
Period From	:	07-10-2016	Prev Rdg	:	1481
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.5997/kWh	11.99
System Loss Charge	0.864/kWh	17.28
Sub-Total		137.16
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.64
Surcharge	0.02 of 149.00	2.98
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		6.84
Transmission		0.29
System Loss		1.03
Distribution		7.47
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.86
CURRENT BILL - AUGUST 2016		230.87
TOTAL AMOUNT DUE		380.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 181.12

Your monthly electricity consumption chart

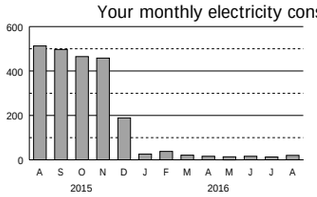

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.87		
Less : VAT	16.31		
Amount Net of VAT	214.56		
Less: BIR 2306	6.95		
BIR 2307	4.10	VATable Sales	214.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.51	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	219.82	TOTAL SALES	230.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5150/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555911108126

Collection Ref. Code	: 1851-63-176-3	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 5551280389-5				
Customer Name	: VILLON,ROBERT ABUEL	TOTAL AMOUNT DUE	: 380.08	Overdue Bill	: 1
Meter Number	: MTR1122268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55512803895 BC04/320.1/5150/0/22/08-09-2016/54 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606321078064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955798

60644100004

Date : 08-09-2016

BC04/320.1/5190/1051106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064410000-4

Collection Ref. Code : 1843-93-800-6

Customer Information----------

Name : VILLON,ROBERT M4 A

Premise Address : VILLAROCA,PO. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035220	Pole No	:	1051106
Serial No	:	121759845	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4074
Period From	:	07-09-2016	Prev Rdg	:	3599
No of Days	:	29	Diff Rdg	:	475
Avg kWh/day	:	16.38	Registered	:	475
Conn Load	:	699	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,979.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,562.34
Transmission Charge	0.3063/kWh	145.49
System Loss Charge	0.885/kWh	420.38
Sub-Total		3,128.21
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,979.50	99.59
Sub-Total		138.69
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		162.45
Transmission		3.46
System Loss		25.61
Distribution		163.70
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		624.09
CURRENT BILL - AUGUST 2016		5,255.12
TOTAL AMOUNT DUE		10,234.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,230.00

Your monthly electricity consumption chart

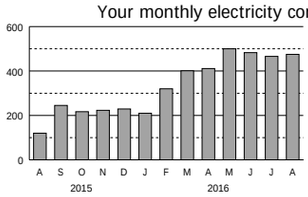

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.12		
Less : VAT	374.64		
Amount Net of VAT	4,880.48		
Less: BIR 2306	157.81		
BIR 2307	93.08	VATable Sales	4,880.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.59	VAT Zero Rated Sales	0.00
Add : VAT	374.64	VAT Amount	374.64
TOTAL AMOUNT DUE	5,004.23	TOTAL SALES	5,255.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5190/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606321078064

Collection Ref. Code	: 1843-93-800-6	Premise Address	: VILLAROCA,PO. OCC.,CONSOLACION		
Account ID	: 6064410000-4				
Customer Name	: VILLON,ROBERT M4 A	TOTAL AMOUNT DUE	: 10,234.72	Overdue Bill	: 1
Meter Number	: MTR1035220				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60644100004

BC04/320.1/5190/0/22/08-09-2016/54

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916583521998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963566

91644100009

Date : 08-09-2016

BC04/320.1/5210/1051393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164410000-9

Collection Ref. Code : 1843-93-815-4

Customer Information----------

Name : VILLON,ROBERT M6 A

Premise Address : VILLAROCA,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063904	Pole No	:	1051393
Serial No	:	125282320	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3012
Period From	:	07-09-2016	Prev Rdg	:	2851
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	968	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.03
CURRENT BILL - AUGUST 2016		1,803.69
TOTAL AMOUNT DUE		4,325.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,439.18

Your monthly electricity consumption chart

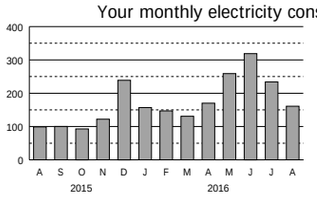

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.69		
Less : VAT	129.40		
Amount Net of VAT	1,674.29		
Less: BIR 2306	54.51		
BIR 2307	31.95	VATable Sales	1,674.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.83	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,717.23	TOTAL SALES	1,803.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916583521998

Collection Ref. Code : 1843-93-815-4

Account ID : 9164410000-9

Customer Name : VILLON,ROBERT M6 A

Meter Number : MTR1063904

Period : Jul 2016

Premise Address : VILLAROCA,POB. OCC.,CONSOLACION

TOTAL AMOUNT DUE : 4,325.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91644100009

BC04/320.1/5210/0/22/08-09-2016/54

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026854289504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969778

02644100006

Date : 08-09-2016

BC04/320.1/5220/1051393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264410000-6

Collection Ref. Code : 1843-93-818-9

Customer Information----------

Name : VILLON,ROBERT M7 A

Premise Address : VILLAROCA,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121841	Pole No	:	1051393
Serial No	:	84447340	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1969
Period From	:	07-09-2016	Prev Rdg	:	1790
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	968	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.25
CURRENT BILL - AUGUST 2016		1,981.02
TOTAL AMOUNT DUE		3,732.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,060.02

Your monthly electricity consumption chart

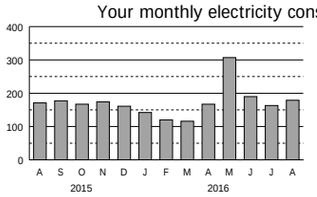

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.02		
Less : VAT	141.24		
Amount Net of VAT	1,839.78		
Less: BIR 2306	59.50		
BIR 2307	35.09	VATable Sales	1,839.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.19	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,886.43	TOTAL SALES	1,981.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5220/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026854289504

Collection Ref. Code	: 1843-93-818-9	Premise Address	: VILLAROCA,POB. OCC.,CONSOLACION		
Account ID	: 0264410000-6				
Customer Name	: VILLON,ROBERT M7 A	TOTAL AMOUNT DUE	: 3,732.02	Overdue Bill	: 1
Meter Number	: MTR1121841				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02644100006 BC04/320.1/5220/0/22/08-09-2016/54 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776113856817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958753

77612619427

Date : 08-09-2016

BC04/320.1/5250/1051393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761261942-7

Collection Ref. Code : 1849-71-923-3

Customer Information----------

Name : VILLON,ROBERT ABUEL

Premise Address : SITIO VILLAROCA

TIN :

Metering Information----------

Meter No	:	MTR1121851	Pole No	:	1051393
Serial No	:	84447338	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2095
Period From	:	07-09-2016	Prev Rdg	:	1856
No of Days	:	29	Diff Rdg	:	239
Avg kWh/day	:	8.24	Registered	:	239
Conn Load	:	688	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.72
CURRENT BILL - AUGUST 2016		2,641.43
TOTAL AMOUNT DUE		4,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

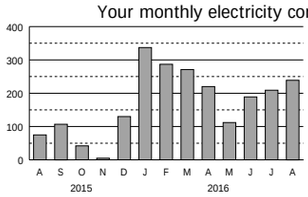

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.43		
Less : VAT	188.20		
Amount Net of VAT	2,453.23		
Less: BIR 2306	79.28		
BIR 2307	46.79	VATable Sales	2,453.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.16	VAT Zero Rated Sales	0.00
Add : VAT	188.20	VAT Amount	188.20
TOTAL AMOUNT DUE	2,515.36	TOTAL SALES	2,641.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5250/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776113856817

Collection Ref. Code	: 1849-71-923-3	Premise Address	: SITIO VILLAROCA		
Account ID	: 7761261942-7				
Customer Name	: VILLON,ROBERT ABUEL	TOTAL AMOUNT DUE	: 4,900.91	Overdue Bill	: 1
Meter Number	: MTR1121851				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77612619427 BC04/320.1/5250/0/22/08-09-2016/54 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603935440172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953402

60396652095

Date : 08-09-2016

BC04/320.1/5410/0671656/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039665209-5

Collection Ref. Code : 1857-75-023-3

Customer Information----------

Name : PEPITO,ARTURO JR BAGUIO

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003791	Pole No	:	0671656
Serial No	:	121516548	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9273
Period From	:	07-09-2016	Prev Rdg	:	8946
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.65
CURRENT BILL - AUGUST 2016		3,626.84
TOTAL AMOUNT DUE		7,381.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,109.00

Your monthly electricity consumption chart

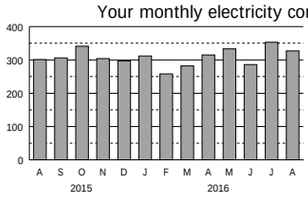

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.84		
Less : VAT	258.88		
Amount Net of VAT	3,367.96		
Less: BIR 2306	109.05		
BIR 2307	64.24	VATable Sales	3,367.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.67	VAT Zero Rated Sales	0.00
Add : VAT	258.88	VAT Amount	258.88
TOTAL AMOUNT DUE	3,453.55	TOTAL SALES	3,626.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5410/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603935440172

Collection Ref. Code	: 1857-75-023-3	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 6039665209-5				
Customer Name	: PEPITO,ARTURO JR BAGUIO	TOTAL AMOUNT DUE	: 7,381.25	Overdue Bill	: 1
Meter Number	: MTR1003791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60396652095 BC04/320.1/5410/0/22/08-09-2016/54 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199009001885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974194

19964100002

Date : 08-09-2016

BC04/320.1/5430/0671712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996410000-2

Collection Ref. Code : 1845-46-302-1

Customer Information----------

Name : AREVALO,ARYAN P

Premise Address : ALFA COMPOUND,POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Period To	:	08-07-2016	Pres Rdg	:	
Period From	:	07-09-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	7.90	Registered	:	
Conn Load	:	236	Billed kWh	:	229

Additional Metering Information ----------

Meter No	:	MTR1169386	Pole No	:	0671712
Serial No	:	40098995	Multiplier	:	1
Period To	:	08-07-2016	Pres Reading	:	190
Period From	:	07-13-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	187
Meter No	:	MTR1153532	Pole No	:	0671712
Serial No	:	133481809	Multiplier	:	1
Period To	:	07-13-2016	Pres Reading	:	174
Period From	:	07-09-2016	Prev Reading	:	132
No of Days	:	4	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,664.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		152.35
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		311.92
CURRENT BILL - AUGUST 2016		2,632.64
TOTAL AMOUNT DUE		9,297.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,578.00

Your monthly electricity consumption chart

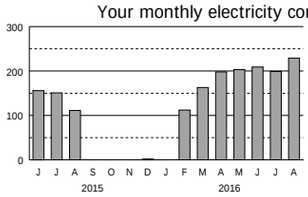

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.64		
Less : VAT	191.23		
Amount Net of VAT	2,441.41		
Less: BIR 2306	80.53		
BIR 2307	46.65	VATable Sales	2,441.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.23	VAT Zero Rated Sales	0.00
Add : VAT	191.23	VAT Amount	191.23
TOTAL AMOUNT DUE	2,505.46	TOTAL SALES	2,632.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5430/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199009001885

Collection Ref. Code	: 1845-46-302-1	Premise Address	: ALFA COMPOUND,POB. OCCIDENTAL,CONSOLACION		
Account ID	: 1996410000-2				
Customer Name	: AREVALO,ARYAN P	TOTAL AMOUNT DUE	: 9,297.59	Overdue Bill	: 4
Meter Number	: MTR1003791				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19964100002 BC04/320.1/5430/0/22/08-09-2016/54 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772855611605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77293660278

1005955805

Date : 08-09-2016

BC04/320.1/5470/0671712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729366027-8

Collection Ref. Code : 1857-46-545-8

Customer Information----------

Name : AREVALO,LEONARDO CANEN

Premise Address : M2 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007743 EFS6	Pole No	:	0671712
Serial No	:	121428652	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8902
Period From	:	07-09-2016	Prev Rdg	:	8503
No of Days	:	29	Diff Rdg	:	399
Avg kWh/day	:	13.76	Registered	:	399
Conn Load	:	508	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.67
CURRENT BILL - AUGUST 2016		4,418.01
TOTAL AMOUNT DUE		8,724.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,946.00

Your monthly electricity consumption chart

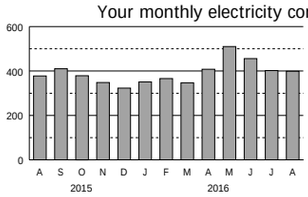

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.01		
Less : VAT	315.11		
Amount Net of VAT	4,102.90		
Less: BIR 2306	132.75		
BIR 2307	78.26	VATable Sales	4,102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.89	VAT Zero Rated Sales	0.00
Add : VAT	315.11	VAT Amount	315.11
TOTAL AMOUNT DUE	4,207.00	TOTAL SALES	4,418.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5470/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772855611605

Collection Ref. Code	: 1857-46-545-8	Premise Address	: M2 POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 7729366027-8				
Customer Name	: AREVALO,LEONARDO CANEN	TOTAL AMOUNT DUE	: 8,724.65	Overdue Bill	: 1
Meter Number	: 007743 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77293660278 BC04/320.1/5470/0/22/08-09-2016/54 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410893510336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958987

41022100006

Date : 08-09-2016

BC04/320.1/5490/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102210000-6

Collection Ref. Code : 1819-85-290-3

Customer Information----------

Name : VILLEGAS,SALUD

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122292	Pole No	:	0671705
Serial No	:	84452036	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5191
Period From	:	07-09-2016	Prev Rdg	:	4332
No of Days	:	29	Diff Rdg	:	859
Avg kWh/day	:	29.62	Registered	:	859
Conn Load	:	771	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,956.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,633.79
Transmission Charge	0.3063/kWh	263.11
System Loss Charge	0.885/kWh	760.22
Sub-Total		5,657.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,956.00	179.12
Sub-Total		249.83
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		293.79
Transmission		6.27
System Loss		46.30
Distribution		295.54
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,127.98
CURRENT BILL - AUGUST 2016		9,497.80
TOTAL AMOUNT DUE		18,453.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,805.00

Your monthly electricity consumption chart

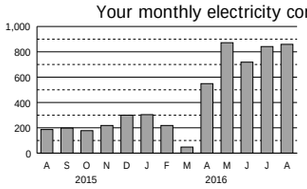

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,497.80		
Less : VAT	676.90		
Amount Net of VAT	8,820.90		
Less: BIR 2306	285.19		
BIR 2307	168.23	VATable Sales	8,820.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,367.48	VAT Zero Rated Sales	0.00
Add : VAT	676.90	VAT Amount	676.90
TOTAL AMOUNT DUE	9,044.38	TOTAL SALES	9,497.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5490/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410893510336

Collection Ref. Code	: 1819-85-290-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4102210000-6				
Customer Name	: VILLEGAS,SALUD	TOTAL AMOUNT DUE	: 18,453.97	Overdue Bill	: 1
Meter Number	: MTR1122292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41022100006 BC04/320.1/5490/0/22/08-09-2016/54 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605565094890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954882

60562100002

Date : 08-09-2016

BC04/320.1/5500/0671712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056210000-2

Collection Ref. Code : 1823-30-758-2

Customer Information----------

Name : ARCILLA,CELERINO

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137861	Pole No	:	0671712
Serial No	:	40093805	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1194
Period From	:	07-09-2016	Prev Rdg	:	1063
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	1510	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,575.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.14
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,422.51
TOTAL AMOUNT DUE		16,997.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2015 - 1,210.00

Your monthly electricity consumption chart

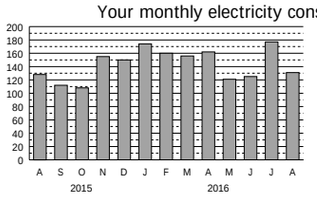

Avg Monthly Usage : 143.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.51		
Less : VAT	100.46		
Amount Net of VAT	1,322.05		
Less: BIR 2306	42.35		
BIR 2307	25.19	VATable Sales	1,322.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.51	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,354.97	TOTAL SALES	1,422.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5500/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605565094890

Collection Ref. Code	: 1823-30-758-2	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 6056210000-2				
Customer Name	: ARCILLA,CELERINO	TOTAL AMOUNT DUE	: 16,997.75	Overdue Bill	: 2
Meter Number	: MTR1137861				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60562100002 BC04/320.1/5500/0/22/08-09-2016/54 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970973975295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954114

97061018582

Date : 08-09-2016

BC04/320.1/5550/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706101858-2

Collection Ref. Code : 1851-16-296-8

Customer Information----------

Name : REDOBLE,EVELYN PEPITO

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1122291	Pole No	:	0671705
Serial No	:	84452035	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1366
Period From	:	07-09-2016	Prev Rdg	:	1246
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	472	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.04
CURRENT BILL - AUGUST 2016		1,331.04
TOTAL AMOUNT DUE		2,555.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,354.00

Your monthly electricity consumption chart

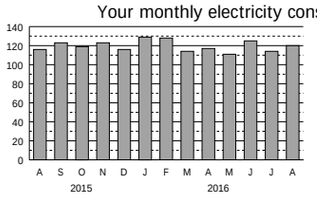

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.04		
Less : VAT	95.01		
Amount Net of VAT	1,236.03		
Less: BIR 2306	40.03		
BIR 2307	23.58	VATable Sales	1,236.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.42	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,267.43	TOTAL SALES	1,331.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5550/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970973975295

Collection Ref. Code	: 1851-16-296-8	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 9706101858-2				
Customer Name	: REDOBLE,EVELYN PEPITO	TOTAL AMOUNT DUE	: 2,555.00	Overdue Bill	: 1
Meter Number	: MTR1122291				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97061018582 BC04/320.1/5550/0/22/08-09-2016/54 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474661263761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956825

47466419463

Date : 08-09-2016

BC04/320.1/5560/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746641946-3

Collection Ref. Code : 1851-34-146-3

Customer Information----------

Name : REDOBLE,EVELYN PEPITO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122288	Pole No	:	0671705
Serial No	:	84447093	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1099
Period From	:	07-09-2016	Prev Rdg	:	955
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	475	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.01
CURRENT BILL - AUGUST 2016		1,591.56
TOTAL AMOUNT DUE		2,857.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,591.00

Your monthly electricity consumption chart

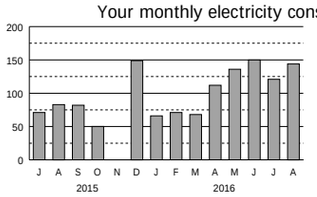

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.56		
Less : VAT	113.39		
Amount Net of VAT	1,478.17		
Less: BIR 2306	47.79		
BIR 2307	28.19	VATable Sales	1,478.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.19	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,515.58	TOTAL SALES	1,591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5560/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474661263761

Collection Ref. Code : 1851-34-146-3

Account ID : 4746641946-3

Customer Name : REDOBLE,EVELYN PEPITO

Meter Number : MTR1122288

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,857.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47466419463 BC04/320.1/5560/0/22/08-09-2016/54 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360089593069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969176

36069860637

Date : 08-09-2016

BC04/320.1/5570/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606986063-7

Collection Ref. Code : 1851-29-191-1

Customer Information----------

Name : REDOBLE,EVELYN PEPITO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010712 EFS6	Pole No	:	0671705
Serial No	:	121438047	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4277
Period From	:	07-09-2016	Prev Rdg	:	4118
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	333	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.62
CURRENT BILL - AUGUST 2016		1,765.34
TOTAL AMOUNT DUE		3,542.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,767.00

Your monthly electricity consumption chart

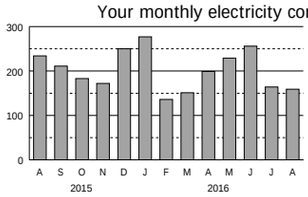

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.34		
Less : VAT	126.09		
Amount Net of VAT	1,639.25		
Less: BIR 2306	53.11		
BIR 2307	31.27	VATable Sales	1,639.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.87	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,680.96	TOTAL SALES	1,765.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5570/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360089593069

Collection Ref. Code	: 1851-29-191-1	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3606986063-7		
Customer Name	: REDOBLE,EVELYN PEPITO	TOTAL AMOUNT DUE	: 3,542.13
Meter Number	: 010712 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36069860637

BC04/320.1/5570/0/22/08-09-2016/54

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212819481409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959307

21232100004

Date : 08-09-2016

BC04/320.1/5590/0671705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123210000-4

Collection Ref. Code : 1821-34-461-8

Customer Information----------

Name : BANQUICIO,ESTELA (M-2) I

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	400632GS6	Pole No	:	0671705
Serial No	:	2003215093	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18525
Period From	:	07-09-2016	Prev Rdg	:	18312
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	580	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.89
CURRENT BILL - AUGUST 2016		2,356.90
TOTAL AMOUNT DUE		4,469.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,551.00

Your monthly electricity consumption chart

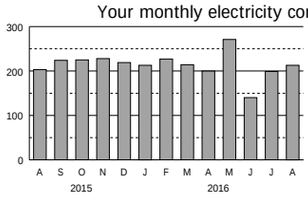

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.90		
Less : VAT	168.04		
Amount Net of VAT	2,188.86		
Less: BIR 2306	70.80		
BIR 2307	41.75	VATable Sales	2,188.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.31	VAT Zero Rated Sales	0.00
Add : VAT	168.04	VAT Amount	168.04
TOTAL AMOUNT DUE	2,244.35	TOTAL SALES	2,356.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5590/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212819481409

Collection Ref. Code	: 1821-34-461-8	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2123210000-4				
Customer Name	: BANQUICIO,ESTELA (M-2) I	TOTAL AMOUNT DUE	: 4,469.94	Overdue Bill	: 1
Meter Number	: 400632GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21232100004 BC04/320.1/5590/0/22/08-09-2016/54 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554738941643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965700

55463704720

Date : 08-09-2016

BC04/320.1/5630/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546370472-0

Collection Ref. Code : 1851-37-191-5

Customer Information----------

Name : SERVAN,ALMA LANADA

Premise Address : M2 703 VILLAROCA ST.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	464280 GS6	Pole No	:	0630860
Serial No	:	72038725	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4765
Period From	:	07-10-2016	Prev Rdg	:	4531
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	245	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.84
CURRENT BILL - AUGUST 2016		2,583.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,561.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,134.00

Your monthly electricity consumption chart

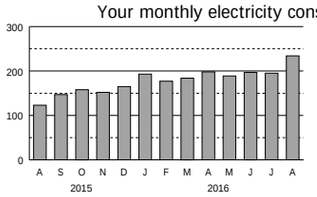

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.40		
Less : VAT	183.97		
Amount Net of VAT	2,399.43		
Less: BIR 2306	77.52		
BIR 2307	45.76	VATable Sales	2,399.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.15	VAT Zero Rated Sales	0.00
Add : VAT	183.97	VAT Amount	183.97
TOTAL AMOUNT DUE	2,460.12	TOTAL SALES	2,583.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5630/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554738941643

Collection Ref. Code	: 1851-37-191-5	Premise Address	: M2 703 VILLAROCA ST.,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 5546370472-0		
Customer Name	: SERVAN,ALMA LANADA	TOTAL AMOUNT DUE	: 4,561.37
Meter Number	: 464280 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55463704720

BC04/320.1/5630/0/22/08-09-2016/54

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967128820882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952520

96790402422

Date : 08-09-2016

BC04/320.1/5650/0630860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679040242-2

Collection Ref. Code : 1851-37-212-1

Customer Information----------

Name : SERVAN,ALMA LANADA

Premise Address : M4 703 VILLAROCA ST.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122209	Pole No	:	0630860
Serial No	:	84451510	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	843
Period From	:	07-10-2016	Prev Rdg	:	695
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	245	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.89
CURRENT BILL - AUGUST 2016		1,641.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,074.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,580.00

Your monthly electricity consumption chart

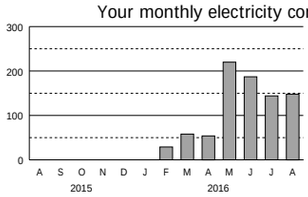

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.07		
Less : VAT	117.16		
Amount Net of VAT	1,523.91		
Less: BIR 2306	49.37		
BIR 2307	29.07	VATable Sales	1,523.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.47	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,562.63	TOTAL SALES	1,641.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5650/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967128820882

Collection Ref. Code	: 1851-37-212-1	Premise Address	: M4 703 VILLAROCA ST.,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 9679040242-2		
Customer Name	: SERVAN,ALMA LANADA	TOTAL AMOUNT DUE	: 3,074.67
Meter Number	: MTR1122209	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96790402422

BC04/320.1/5650/0/22/08-09-2016/54

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941712232376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956555

94100365041

Date : 08-09-2016

BC04/320.1/5735/0671726/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410036504-1

Collection Ref. Code : 1861-47-947-6

Customer Information----------

Name : NORMANDIA,CLIFTON TIBON

Premise Address : POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071384	Pole No	:	0671726
Serial No	:	125285268	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3477
Period From	:	07-09-2016	Prev Rdg	:	3246
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	133	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.06
CURRENT BILL - AUGUST 2016		2,560.61
TOTAL AMOUNT DUE		5,073.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,551.30

Your monthly electricity consumption chart

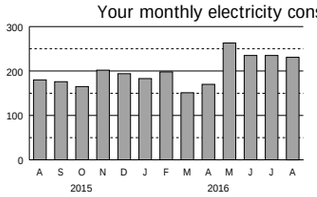

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.61		
Less : VAT	182.73		
Amount Net of VAT	2,377.88		
Less: BIR 2306	76.99		
BIR 2307	45.36	VATable Sales	2,377.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.53	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,438.26	TOTAL SALES	2,560.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5735/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941712232376

Collection Ref. Code : 1861-47-947-6

Account ID : 9410036504-1

Customer Name : NORMANDIA,CLIFTON TIBON

Meter Number : MTR1071384

Period : Jul 2016

Premise Address : POB. OCC.,CONSOLACION

TOTAL AMOUNT DUE : 5,073.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94100365041 BC04/320.1/5735/0/22/08-09-2016/54 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734968362192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952689

73421100006

Date : 08-09-2016

BC04/320.1/5740/0671740/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342110000-6

Collection Ref. Code : 1813-42-887-5

Customer Information----------

Name : MALUNJAO,ASTERIO

Premise Address : POB-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121902	Pole No	:	0671740
Serial No	:	84446325	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3591
Period From	:	07-09-2016	Prev Rdg	:	3295
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,752.00	95.04
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		393.28
CURRENT BILL - AUGUST 2016		3,313.98
TOTAL AMOUNT DUE		8,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,300.00

Your monthly electricity consumption chart

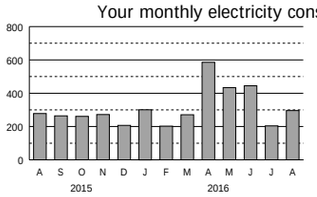

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.98		
Less : VAT	237.68		
Amount Net of VAT	3,076.30		
Less: BIR 2306	100.12		
BIR 2307	58.71	VATable Sales	3,076.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.47	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,155.15	TOTAL SALES	3,313.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5740/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734968362192

Collection Ref. Code	: 1813-42-887-5	Premise Address	: POB-CONSOLACION		
Account ID	: 7342110000-6				
Customer Name	: MALUNJAO,ASTERIO	TOTAL AMOUNT DUE	: 8,066.03	Overdue Bill	: 1
Meter Number	: MTR1121902				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73421100006 BC04/320.1/5740/0/22/08-09-2016/54 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610093576820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958669

61092100009

Date : 08-09-2016

BC04/320.1/5790/0671754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109210000-9

Collection Ref. Code : 1839-54-680-8

Customer Information----------

Name : AVILA,SUSANA

Premise Address : VILLAROCA ST POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121749	Pole No	:	0671754
Serial No	:	84450777	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3622
Period From	:	07-09-2016	Prev Rdg	:	3378
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.52
CURRENT BILL - AUGUST 2016		2,707.82
TOTAL AMOUNT DUE		5,514.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,641.00

Your monthly electricity consumption chart

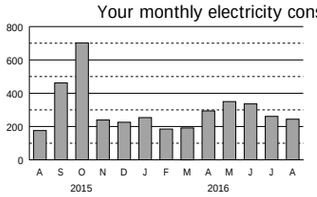

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.82		
Less : VAT	193.34		
Amount Net of VAT	2,514.48		
Less: BIR 2306	81.46		
BIR 2307	47.96	VATable Sales	2,514.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.06	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,578.40	TOTAL SALES	2,707.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5790/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610093576820

Collection Ref. Code	: 1839-54-680-8	Premise Address	: VILLAROCA ST POBLACION,CONSOLACION		
Account ID	: 6109210000-9				
Customer Name	: AVILA,SUSANA	TOTAL AMOUNT DUE	: 5,514.96	Overdue Bill	: 1
Meter Number	: MTR1121749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61092100009 BC04/320.1/5790/0/22/08-09-2016/54 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675893448614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958214

67544100000

Date : 08-09-2016

BC04/320.1/5810/0671761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754410000-0

Collection Ref. Code : 1831-75-362-6

Customer Information----------

Name : QUIAPO,CRISANTO G

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1042620	Pole No	:	0671761
Serial No	:	125290625	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2505
Period From	:	07-09-2016	Prev Rdg	:	2318
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.90
CURRENT BILL - AUGUST 2016		2,061.69
TOTAL AMOUNT DUE		3,552.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,613.00

Your monthly electricity consumption chart

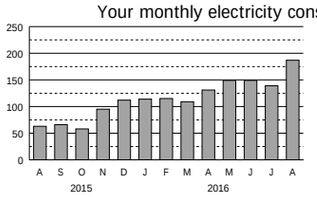

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.69		
Less : VAT	146.73		
Amount Net of VAT	1,914.96		
Less: BIR 2306	61.84		
BIR 2307	36.52	VATable Sales	1,914.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.60	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,963.33	TOTAL SALES	2,061.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5810/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675893448614

Collection Ref. Code : 1831-75-362-6

Account ID : 6754410000-0

Customer Name : QUIAPO,CRISANTO G

Meter Number : MTR1042620

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,552.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67544100000

BC04/320.1/5810/0/22/08-09-2016/54

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409471931464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958291

40931100008

Date : 08-09-2016

BC04/320.1/5870/0671761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093110000-8

Collection Ref. Code : 1827-21-806-1

Customer Information----------

Name : PEPITO,LEONIDA O

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121679	Pole No	:	0671761
Serial No	:	84446917	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3887
Period From	:	07-09-2016	Prev Rdg	:	3537
No of Days	:	29	Diff Rdg	:	350
Avg kWh/day	:	12.07	Registered	:	350
Conn Load	:	430	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		460.30
CURRENT BILL - AUGUST 2016		3,876.01
TOTAL AMOUNT DUE		7,647.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,354.00

Your monthly electricity consumption chart

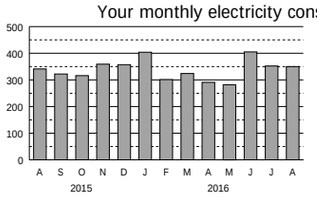

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.01		
Less : VAT	276.46		
Amount Net of VAT	3,599.55		
Less: BIR 2306	116.47		
BIR 2307	68.66	VATable Sales	3,599.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.42	VAT Zero Rated Sales	0.00
Add : VAT	276.46	VAT Amount	276.46
TOTAL AMOUNT DUE	3,690.88	TOTAL SALES	3,876.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5870/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409471931464

Collection Ref. Code	: 1827-21-806-1	Premise Address	: POB CONSOLACION		
Account ID	: 4093110000-8				
Customer Name	: PEPITO,LEONIDA O	TOTAL AMOUNT DUE	: 7,647.95	Overdue Bill	: 1
Meter Number	: MTR1121679				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40931100008 BC04/320.1/5870/0/22/08-09-2016/54 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644033722817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958195

64424100002

Date : 08-09-2016

BC04/320.1/5880/0671761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442410000-2

Collection Ref. Code : 1831-55-881-5

Customer Information----------

Name : PEPITO,LEONIDA O

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121682	Pole No	:	0671761
Serial No	:	84451420	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2912
Period From	:	07-09-2016	Prev Rdg	:	2634
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.34
CURRENT BILL - AUGUST 2016		3,076.22
TOTAL AMOUNT DUE		5,913.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,085.00

Your monthly electricity consumption chart

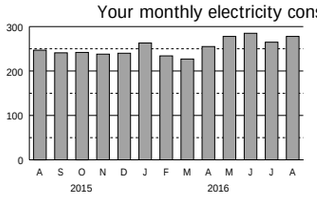

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.22		
Less : VAT	219.35		
Amount Net of VAT	2,856.87		
Less: BIR 2306	92.41		
BIR 2307	54.49	VATable Sales	2,856.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.97	VAT Zero Rated Sales	0.00
Add : VAT	219.35	VAT Amount	219.35
TOTAL AMOUNT DUE	2,929.32	TOTAL SALES	3,076.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5880/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644033722817

Collection Ref. Code	: 1831-55-881-5	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 6442410000-2				
Customer Name	: PEPITO,LEONIDA O	TOTAL AMOUNT DUE	: 5,913.09	Overdue Bill	: 1
Meter Number	: MTR1121682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64424100002 BC04/320.1/5880/0/22/08-09-2016/54 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785931214589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964054

78544100007

Date : 08-09-2016

BC04/320.1/5890/0671754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854410000-7

Collection Ref. Code : 1831-75-515-7

Customer Information----------

Name : QUE,MARIA FE P

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125879	Pole No	:	0671754
Serial No	:	84446746	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1190
Period From	:	07-09-2016	Prev Rdg	:	1075
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.24
CURRENT BILL - AUGUST 2016		1,273.46
TOTAL AMOUNT DUE		2,340.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,278.46

Your monthly electricity consumption chart

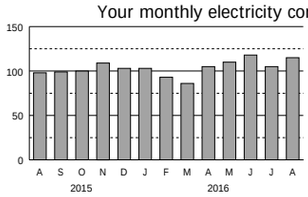

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.46		
Less : VAT	90.84		
Amount Net of VAT	1,182.62		
Less: BIR 2306	38.28		
BIR 2307	22.56	VATable Sales	1,182.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.78	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,212.62	TOTAL SALES	1,273.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5890/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785931214589

Collection Ref. Code	: 1831-75-515-7	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 7854410000-7				
Customer Name	: QUE,MARIA FE P	TOTAL AMOUNT DUE	: 2,340.96	Overdue Bill	: 1
Meter Number	: MTR1125879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78544100007 BC04/320.1/5890/0/22/08-09-2016/54 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931209848705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974037

93133100003

Date : 08-09-2016

BC04/320.1/5930/0671775/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313310000-3

Collection Ref. Code : 1835-90-407-6

Customer Information----------

Name : PALLER,OLIVER P

Premise Address : POB. OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122285	Pole No	:	0671775
Serial No	:	84447092	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	733
Period From	:	07-09-2016	Prev Rdg	:	670
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.98
CURRENT BILL - AUGUST 2016		561.42
TOTAL AMOUNT DUE		1,026.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 539.00

Your monthly electricity consumption chart

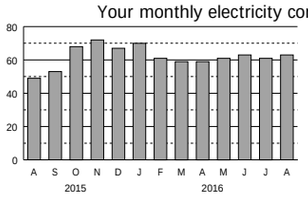

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.42		
Less : VAT	39.51		
Amount Net of VAT	521.91		
Less: BIR 2306	16.69		
BIR 2307	9.84	VATable Sales	521.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.38	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	534.89	TOTAL SALES	561.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5930/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931209848705

Collection Ref. Code	: 1835-90-407-6	Premise Address	: POB. OCCIDENTAL,,CONSOLACION
Account ID	: 9313310000-3		
Customer Name	: PALLER,OLIVER P	TOTAL AMOUNT DUE	: 1,026.45 Overdue Bill : 1
Meter Number	: MTR1122285		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93133100003

BC04/320.1/5930/0/22/08-09-2016/54

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597991873833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970977

59712100003

Date : 08-09-2016

BC04/320.1/5990/0671796/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971210000-3

Collection Ref. Code : 1819-62-080-8

Customer Information----------

Name : PALLER,CESAR E

Premise Address : VILLA ROCA COMPD,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122286	Pole No	:	0671796
Serial No	:	84447095	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	727
Period From	:	07-09-2016	Prev Rdg	:	656
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.13
CURRENT BILL - AUGUST 2016		670.55
TOTAL AMOUNT DUE		1,272.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 565.00

Your monthly electricity consumption chart

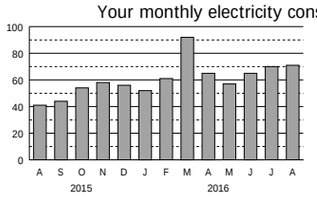

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.55		
Less : VAT	47.37		
Amount Net of VAT	623.18		
Less: BIR 2306	20.00		
BIR 2307	11.79	VATable Sales	623.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.39	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	638.76	TOTAL SALES	670.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/5990/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597991873833

Collection Ref. Code	: 1819-62-080-8	Premise Address	: VILLA ROCA COMPD,POBLACION,CONSOLACION
Account ID	: 5971210000-3		
Customer Name	: PALLER,CESAR E	TOTAL AMOUNT DUE	: 1,272.33 Overdue Bill : 1
Meter Number	: MTR1122286		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59712100003 BC04/320.1/5990/0/22/08-09-2016/54 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328274328593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972140

32892100002

Date : 08-09-2016

BC04/320.1/6020/0671796/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289210000-2

Collection Ref. Code : 1811-25-596-5

Customer Information----------

Name : GERASOL,LUZ P.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022163	Pole No	:	0671796
Serial No	:	121750266	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	297
Period From	:	07-09-2016	Prev Rdg	:	262
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.26
CURRENT BILL - AUGUST 2016		201.40
TOTAL AMOUNT DUE		317.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 159.00

Your monthly electricity consumption chart

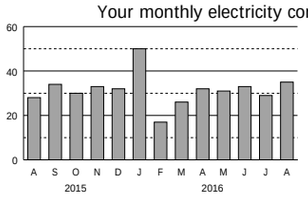

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.40		
Less : VAT	13.74		
Amount Net of VAT	187.66		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.37	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	192.11	TOTAL SALES	201.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6020/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328274328593

Collection Ref. Code	: 1811-25-596-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 3289210000-2				
Customer Name	: GERASOL,LUZ P.	TOTAL AMOUNT DUE	: 317.31	Overdue Bill	: 1
Meter Number	: MTR1022163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32892100002

BC04/320.1/6020/0/22/08-09-2016/54

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597239626630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970895

59741870501

Date : 08-09-2016

BC04/320.1/6145/0671551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974187050-1

Collection Ref. Code : 1863-66-824-1

Customer Information----------

Name : SACOL,JOEY EMMAN

Premise Address : 271- IBAD ST.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150628	Pole No	:	0671551
Serial No	:	133486250	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	981
Period From	:	07-09-2016	Prev Rdg	:	729
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	656	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		332.24
CURRENT BILL - AUGUST 2016		2,798.22
TOTAL AMOUNT DUE		5,778.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,993.00

Your monthly electricity consumption chart

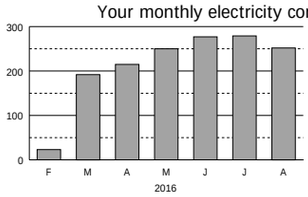

Avg Monthly Usage : 212.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.22		
Less : VAT	199.85		
Amount Net of VAT	2,598.37		
Less: BIR 2306	84.20		
BIR 2307	49.57	VATable Sales	2,598.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.60	VAT Zero Rated Sales	0.00
Add : VAT	199.85	VAT Amount	199.85
TOTAL AMOUNT DUE	2,664.45	TOTAL SALES	2,798.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6145/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597239626630

Collection Ref. Code	: 1863-66-824-1	Premise Address	: 271- IBAD ST.,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 5974187050-1		
Customer Name	: SACOL,JOEY EMMAN	TOTAL AMOUNT DUE	: 5,778.05 Overdue Bill : 1
Meter Number	: MTR1150628		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59741870501 BC04/320.1/6145/0/22/08-09-2016/54 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994263572431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969914

99412777338

Date : 08-09-2016

BC04/320.1/6146/0671551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941277733-8

Collection Ref. Code : 1863-61-410-9

Customer Information----------

Name : SACOL,RICHIE COMBISTA

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138701	Pole No	:	0671551
Serial No	:	85022025	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1220
Period From	:	07-09-2016	Prev Rdg	:	989
No of Days	:	29	Diff Rdg	:	231
Avg kWh/day	:	7.97	Registered	:	231
Conn Load	:	588	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.17
CURRENT BILL - AUGUST 2016		2,552.60
TOTAL AMOUNT DUE		4,709.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,590.00

Your monthly electricity consumption chart

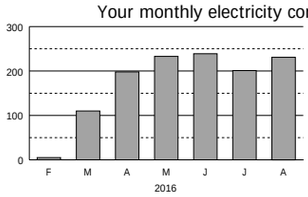

Avg Monthly Usage : 173.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.60		
Less : VAT	181.87		
Amount Net of VAT	2,370.73		
Less: BIR 2306	76.63		
BIR 2307	45.21	VATable Sales	2,370.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.89	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,430.76	TOTAL SALES	2,552.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6146/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994263572431

Collection Ref. Code : 1863-61-410-9

Account ID : 9941277733-8

Customer Name : SACOL,RICHIE COMBISTA

Meter Number : MTR1138701

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 4,709.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99412777338

BC04/320.1/6146/0/22/08-09-2016/54

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268102737197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952726

26802100003

Date : 08-09-2016

BC04/320.1/6160/0671565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680210000-3

Collection Ref. Code : 1819-56-596-3

Customer Information----------

Name : ATILLO,URSULO T

Premise Address : PITOGO CONSOLACION,311153354,00009I

TIN :

Metering Information----------

Meter No	:	16014GS3	Pole No	:	0671565
Serial No	:	81150693	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	87955
Period From	:	07-09-2016	Prev Rdg	:	87602
No of Days	:	29	Diff Rdg	:	353
Avg kWh/day	:	12.17	Registered	:	353
Conn Load	:	90	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		454.64
CURRENT BILL - AUGUST 2016		3,823.49
TOTAL AMOUNT DUE		3,897.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 655.00

Your monthly electricity consumption chart

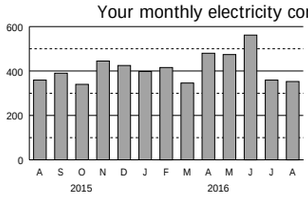

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.49		
Less : VAT	269.64		
Amount Net of VAT	3,553.85		
Less: BIR 2306	113.64		
BIR 2307	67.71	VATable Sales	3,553.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.50	VAT Zero Rated Sales	0.00
Add : VAT	269.64	VAT Amount	269.64
TOTAL AMOUNT DUE	3,642.14	TOTAL SALES	3,823.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6160/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268102737197

Collection Ref. Code	: 1819-56-596-3	Premise Address	: PITOGO CONSOLACION,311153354,00009I		
Account ID	: 2680210000-3				
Customer Name	: ATILLO,URSULO T	TOTAL AMOUNT DUE	: 3,897.82	Overdue Bill	: 1
Meter Number	: 16014GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26802100003

BC04/320.1/6160/0/22/08-09-2016/54

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428811837360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970650

42851084857

Date : 08-09-2016

BC04/320.1/6210/0671565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285108485-7

Collection Ref. Code : 1851-40-752-9

Customer Information----------

Name : ERMAC,ELY GONZAGA

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122265	Pole No	:	0671565
Serial No	:	84451470	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	533
Period From	:	07-09-2016	Prev Rdg	:	497
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.12
CURRENT BILL - AUGUST 2016		206.79
TOTAL AMOUNT DUE		313.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 115.00

Your monthly electricity consumption chart

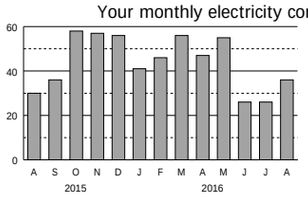

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	14.10		
Amount Net of VAT	192.69		
Less: BIR 2306	6.00		
BIR 2307	3.51	VATable Sales	192.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.18	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	197.28	TOTAL SALES	206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428811837360

Collection Ref. Code	: 1851-40-752-9	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 4285108485-7				
Customer Name	: ERMAC,ELY GONZAGA	TOTAL AMOUNT DUE	: 313.08	Overdue Bill	: 1
Meter Number	: MTR1122265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42851084857 BC04/320.1/6210/0/22/08-09-2016/54 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954398482431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965970

95421100009

Date : 08-09-2016

BC04/320.1/6230/0671565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542110000-9

Collection Ref. Code : 1813-43-074-8

Customer Information----------

Name : MENDOZA,FEDERICA E

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121815	Pole No	:	0671565
Serial No	:	84439040	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1892
Period From	:	07-09-2016	Prev Rdg	:	1727
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.46
CURRENT BILL - AUGUST 2016		1,831.54
TOTAL AMOUNT DUE		3,668.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,704.00

Your monthly electricity consumption chart

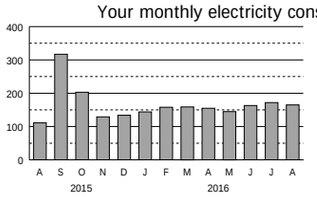

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.54		
Less : VAT	130.78		
Amount Net of VAT	1,700.76		
Less: BIR 2306	55.12		
BIR 2307	32.44	VATable Sales	1,700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.20	VAT Zero Rated Sales	0.00
Add : VAT	130.78	VAT Amount	130.78
TOTAL AMOUNT DUE	1,743.98	TOTAL SALES	1,831.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6230/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954398482431

Collection Ref. Code	: 1813-43-074-8	Premise Address	: CONSOLACION		
Account ID	: 9542110000-9				
Customer Name	: MENDOZA,FEDERICA E	TOTAL AMOUNT DUE	: 3,668.06	Overdue Bill	: 1
Meter Number	: MTR1121815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95421100009 BC04/320.1/6230/0/22/08-09-2016/54 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016901544779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962663

01628369108

Date : 08-09-2016

BC04/320.1/6260/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162836910-8

Collection Ref. Code : 1857-80-629-8

Customer Information----------

Name : TUNGCUL,ESPERANZA MEDIDA

Premise Address : POBLACION ORIENTAL,POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	9934 EES6	Pole No	:	0652396
Serial No	:	05729226	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1235
Period From	:	07-09-2016	Prev Rdg	:	1193
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.07
CURRENT BILL - AUGUST 2016		286.31
TOTAL AMOUNT DUE		495.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 310.00

Your monthly electricity consumption chart

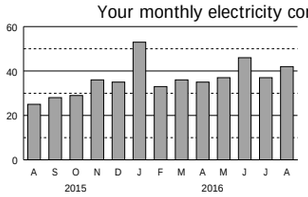

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.31		
Less : VAT	19.83		
Amount Net of VAT	266.48		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.14	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	272.97	TOTAL SALES	286.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6260/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016901544779

Collection Ref. Code	: 1857-80-629-8	Premise Address	: POBLACION ORIENTAL,POBLACION, CONSOLACION
Account ID	: 0162836910-8		
Customer Name	: TUNGCUL,ESPERANZA MEDIDA	TOTAL AMOUNT DUE	: 495.55
Meter Number	: 9934 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01628369108

BC04/320.1/6260/0/22/08-09-2016/54

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215687496477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961592

21567314147

Date : 08-09-2016

BC04/320.1/6270/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156731414-7

Collection Ref. Code : 1853-74-584-7

Customer Information----------

Name : PEPITO,LINA MEDIDA

Premise Address : M1 616 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005926	Pole No	:	0652396
Serial No	:	121572326	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1380
Period From	:	07-09-2016	Prev Rdg	:	1277
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	322	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.87
CURRENT BILL - AUGUST 2016		1,153.16
TOTAL AMOUNT DUE		2,641.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,964.00

Your monthly electricity consumption chart

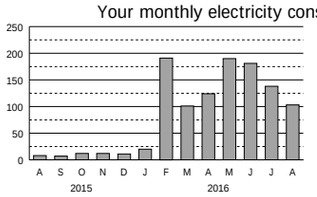

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.16		
Less : VAT	82.72		
Amount Net of VAT	1,070.44		
Less: BIR 2306	34.84		
BIR 2307	20.43	VATable Sales	1,070.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.17	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,097.89	TOTAL SALES	1,153.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6270/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215687496477

Collection Ref. Code	: 1853-74-584-7	Premise Address	: M1 616 POBLACION ORIENTAL,CONSOLACION
Account ID	: 2156731414-7		
Customer Name	: PEPITO,LINA MEDIDA	TOTAL AMOUNT DUE	: 2,641.40 Overdue Bill : 1
Meter Number	: MTR1005926		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567314147

BC04/320.1/6270/0/22/08-09-2016/54

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093081121000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969903

09398142712

Date : 08-09-2016

BC04/320.1/6290/0652396/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939814271-2

Collection Ref. Code : 1853-74-734-3

Customer Information----------

Name : PEPITO,LINA MEDIDA

Premise Address : M3 616 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115789	Pole No	:	0652396
Serial No	:	40074668	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	422
Period From	:	07-09-2016	Prev Rdg	:	415
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.3063/kWh	2.14
System Loss Charge	0.885/kWh	6.20
Sub-Total		46.10
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.12	- 66.12
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 64.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.39
Transmission		0.05
System Loss		0.37
Distribution		3.00
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.21
CURRENT BILL - AUGUST 2016		11.16
TOTAL AMOUNT DUE		108.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 110.00

Your monthly electricity consumption chart

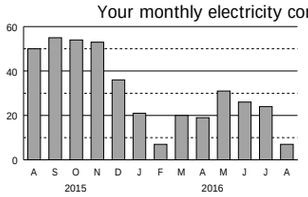

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.16		
Less : VAT	0.84		
Amount Net of VAT	10.32		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.80	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.64	TOTAL SALES	11.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6290/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093081121000

Collection Ref. Code	: 1853-74-734-3	Premise Address	: M3 616 POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0939814271-2				
Customer Name	: PEPITO,LINA MEDIDA	TOTAL AMOUNT DUE	: 108.89	Overdue Bill	: 1
Meter Number	: MTR1115789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09398142712 BC04/320.1/6290/0/22/08-09-2016/54 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089291721475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967408

08937867292

Date : 08-09-2016

BC04/320.1/6320/0671572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893786729-2

Collection Ref. Code : 1849-26-599-2

Customer Information----------

Name : CONGSON,NERIZA VILLACAMPA

Premise Address : SITIO VILLAROCA,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	489033GS6	Pole No	:	0671572
Serial No	:	56964421	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13209
Period From	:	07-09-2016	Prev Rdg	:	12756
No of Days	:	29	Diff Rdg	:	453
Avg kWh/day	:	15.62	Registered	:	453
Conn Load	:	236	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		129.70
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		594.87
CURRENT BILL - AUGUST 2016		5,009.06
TOTAL AMOUNT DUE		9,629.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,474.00

Your monthly electricity consumption chart

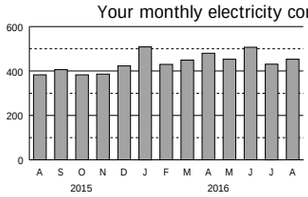

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.06		
Less : VAT	357.00		
Amount Net of VAT	4,652.06		
Less: BIR 2306	150.41		
BIR 2307	88.73	VATable Sales	4,652.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.92	VAT Zero Rated Sales	0.00
Add : VAT	357.00	VAT Amount	357.00
TOTAL AMOUNT DUE	4,769.92	TOTAL SALES	5,009.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6320/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089291721475

Collection Ref. Code	: 1849-26-599-2	Premise Address	: SITIO VILLAROCA,POBLACION OCCIDENTAL		
Account ID	: 0893786729-2				
Customer Name	: CONGSON,NERIZA VILLACAMPA	TOTAL AMOUNT DUE	: 9,629.70	Overdue Bill	: 1
Meter Number	: 489033GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08937867292 BC04/320.1/6320/0/22/08-09-2016/54 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161831694452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969744

16189975275

Date : 08-09-2016

BC04/320.1/6330/0671586/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618997527-5

Collection Ref. Code : 1851-94-260-2

Customer Information----------

Name : PEPITO,EDWIN ERMAC

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	536448 GS6	Pole No	:	0671586
Serial No	:	64053535	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4001
Period From	:	07-09-2016	Prev Rdg	:	3881
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.39
CURRENT BILL - AUGUST 2016		1,343.15
TOTAL AMOUNT DUE		2,088.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,017.00

Your monthly electricity consumption chart

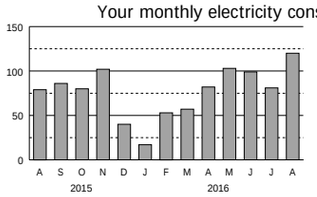

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.15		
Less : VAT	96.30		
Amount Net of VAT	1,246.85		
Less: BIR 2306	40.57		
BIR 2307	23.79	VATable Sales	1,246.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.49	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,278.79	TOTAL SALES	1,343.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/6330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161831694452

Collection Ref. Code	: 1851-94-260-2	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 1618997527-5				
Customer Name	: PEPITO,EDWIN ERMAC	TOTAL AMOUNT DUE	: 2,088.01	Overdue Bill	: 1
Meter Number	: 536448 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16189975275

BC04/320.1/6330/0/22/08-09-2016/54

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301911709767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952569

30169600977

Date : 08-09-2016

BC05/342.9/15/1156592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016960097-7

Collection Ref. Code : 1861-24-581-5

Customer Information----------

Name : PENSERGA,JULIAN CASIO

Premise Address : BLOCK 21 LOT 3,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033316	Pole No	:	1156592
Serial No	:	125287243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	986
Period From	:	07-08-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 120.48
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.88
CURRENT BILL - AUGUST 2016		615.23
TOTAL AMOUNT DUE		1,159.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 607.00

Your monthly electricity consumption chart

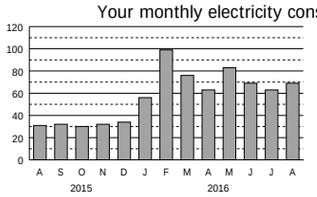

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.23		
Less : VAT	43.33		
Amount Net of VAT	571.90		
Less: BIR 2306	18.30		
BIR 2307	10.78	VATable Sales	571.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.82	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	586.15	TOTAL SALES	615.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/15/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301911709767

Collection Ref. Code : 1861-24-581-5

Account ID : 3016960097-7

Customer Name : PENSERGA,JULIAN CASIO

Meter Number : MTR1033316

Period : Jul 2016

Premise Address : BLOCK 21 LOT 3,CANDUMAN HOUSING,MANDAUE CITY

TOTAL AMOUNT DUE : 1,159.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30169600977

BC05/342.9/15/0/21/08-09-2016/54

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610327642799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958748

6101674743

Date : 08-09-2016

BC05/342.9/20/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101467474-3

Collection Ref. Code : 1851-90-281-3

Customer Information----------

Name : QUIJAS,VANGIE RICAPLAZA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	537123 GS6	Pole No	:	1156564
Serial No	:	52368859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3890
Period From	:	07-08-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	345	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 65.87
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.16
CURRENT BILL - AUGUST 2016		813.95
TOTAL AMOUNT DUE		1,418.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 678.00

Your monthly electricity consumption chart

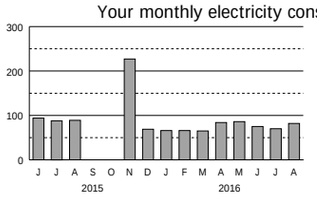

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.95		
Less : VAT	57.52		
Amount Net of VAT	756.43		
Less: BIR 2306	24.27		
BIR 2307	14.35	VATable Sales	756.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.81	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	775.33	TOTAL SALES	813.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/20/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610327642799

Collection Ref. Code	: 1851-90-281-3	Premise Address	: CANDUMAN		
Account ID	: 6101467474-3				
Customer Name	: QUIJAS,VANGIE RICAPLAZA	TOTAL AMOUNT DUE	: 1,418.92	Overdue Bill	: 1
Meter Number	: 537123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6101674743

BC05/342.9/20/0/21/08-09-2016/54

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808765479651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956798

80872163003

Date : 08-09-2016

BC05/342.9/30/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087216300-3

Collection Ref. Code : 1849-89-854-5

Customer Information----------

Name : CUSTODIO,FRANCISCO DAVIN SR.

Premise Address : KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	MTR1054251	Pole No	:	1156564
Serial No	:	121436898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1379
Period From	:	07-08-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.69
CURRENT BILL - AUGUST 2016		1,176.56
TOTAL AMOUNT DUE		2,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 875.00

Your monthly electricity consumption chart

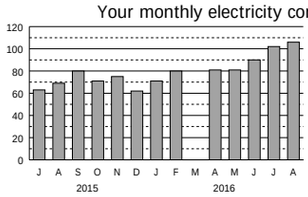

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.56		
Less : VAT	84.01		
Amount Net of VAT	1,092.55		
Less: BIR 2306	35.40		
BIR 2307	20.84	VATable Sales	1,092.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.31	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,120.32	TOTAL SALES	1,176.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/30/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808765479651

Collection Ref. Code	: 1849-89-854-5	Premise Address	: KOBE HOUSING		
Account ID	: 8087216300-3				
Customer Name	: CUSTODIO,FRANCISCO DAVIN SR.	TOTAL AMOUNT DUE	: 2,264.96	Overdue Bill	: 1
Meter Number	: MTR1054251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80872163003

BC05/342.9/30/0/21/08-09-2016/54

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245540248251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959842

24539342220

Date : 08-09-2016

BC05/342.9/40/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453934222-0

Collection Ref. Code : 1849-53-536-1

Customer Information----------

Name : CUSTODIO,RICHARD TAGALOG

Premise Address : BLOCK 3 LOT 5,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	469854GS6	Pole No	:	1156564
Serial No	:	67166407	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3403
Period From	:	07-08-2016	Prev Rdg	:	3311
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	303	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 26.66
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.45
CURRENT BILL - AUGUST 2016		963.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,250.00

Your monthly electricity consumption chart

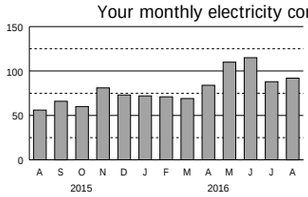

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.92		
Less : VAT	68.37		
Amount Net of VAT	895.55		
Less: BIR 2306	28.84		
BIR 2307	17.03	VATable Sales	895.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.68	VAT Zero Rated Sales	0.00
Add : VAT	68.37	VAT Amount	68.37
TOTAL AMOUNT DUE	918.05	TOTAL SALES	963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/40/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245540248251

Collection Ref. Code	: 1849-53-536-1	Premise Address	: BLOCK 3 LOT 5,KOBE HOUSING		
Account ID	: 2453934222-0				
Customer Name	: CUSTODIO,RICHARD TAGALOG	TOTAL AMOUNT DUE	: 1,708.90	Overdue Bill	: 1
Meter Number	: 469854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24539342220

BC05/342.9/40/0/21/08-09-2016/54

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697750466838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972421

69790300003

Date : 08-09-2016

BC05/342.9/70/1156571/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979030000-3

Collection Ref. Code : 1845-52-938-3

Customer Information----------

Name : DESOYO,DANNY

Premise Address : KOBE AREA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478579GS6	Pole No	:	1156571
Serial No	:	65670821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4679
Period From	:	07-08-2016	Prev Rdg	:	4584
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		- 13.26
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.03
CURRENT BILL - AUGUST 2016		1,011.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,496.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 500.00

Your monthly electricity consumption chart

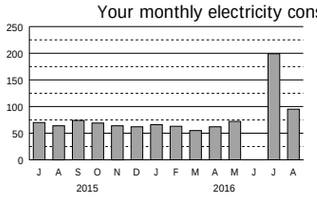

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.25		
Less : VAT	72.32		
Amount Net of VAT	938.93		
Less: BIR 2306	30.50		
BIR 2307	17.87	VATable Sales	938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.56	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	962.88	TOTAL SALES	1,011.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/70/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697750466838

Collection Ref. Code : 1845-52-938-3

Account ID : 6979030000-3

Customer Name : DESOYO,DANNY

Meter Number : 478579GS6

Period : Jul 2016

Premise Address : KOBE AREA,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,496.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69790300003

BC05/342.9/70/0/21/08-09-2016/54

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324848636170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969121

32460300000

Date : 08-09-2016

BC05/342.9/100/1156571/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246030000-0

Collection Ref. Code : 1845-21-611-3

Customer Information----------

Name : OCHIA,AGUSTINE A

Premise Address : KOBE RELOCATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463052GS6	Pole No	:	1156571
Serial No	:	65251741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5618
Period From	:	07-08-2016	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.30
CURRENT BILL - AUGUST 2016		1,916.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,516.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,760.00

Your monthly electricity consumption chart

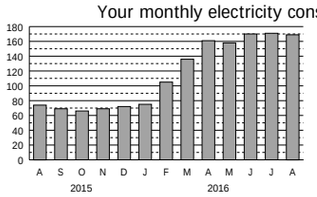

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.88		
Less : VAT	138.34		
Amount Net of VAT	1,778.54		
Less: BIR 2306	58.24		
BIR 2307	33.96	VATable Sales	1,778.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.34	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,824.68	TOTAL SALES	1,916.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/100/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324848636170

Collection Ref. Code	: 1845-21-611-3	Premise Address	: KOBE RELOCATION,CANDUMAN,MANDAUE CITY		
Account ID	: 3246030000-0				
Customer Name	: OCHIA,AGUSTINE A	TOTAL AMOUNT DUE	: 5,516.05	Overdue Bill	: 2
Meter Number	: 463052GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32460300000 BC05/342.9/100/0/21/08-09-2016/54 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704432288650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954701

70480300006

Date : 08-09-2016

BC05/342.9/120/0375852/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048030000-6

Collection Ref. Code : 1825-77-653-9

Customer Information----------

Name : SENO,LEOPOLDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079679	Pole No	:	0375852
Serial No	:	40007049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1013
Period From	:	07-08-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.93
CURRENT BILL - AUGUST 2016		708.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,275.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 651.00

Your monthly electricity consumption chart

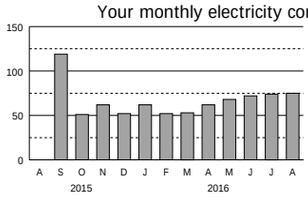

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.92		
Less : VAT	50.09		
Amount Net of VAT	658.83		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.22	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	675.31	TOTAL SALES	708.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/120/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704432288650

Collection Ref. Code : 1825-77-653-9

Account ID : 7048030000-6

Customer Name : SENO,LEOPOLDO

Meter Number : MTR1079679

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,275.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70480300006

BC05/342.9/120/0/21/08-09-2016/54

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580434646821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960848

58000300002

Date : 08-09-2016

BC05/342.9/130/0375852/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800030000-2

Collection Ref. Code : 1819-50-026-8

Customer Information----------

Name : TABELIN,ROMEO O

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090006	Pole No	:	0375852
Serial No	:	40006541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	578
Period From	:	07-08-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 187.63
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - AUGUST 2016		231.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		313.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 206.00

Your monthly electricity consumption chart

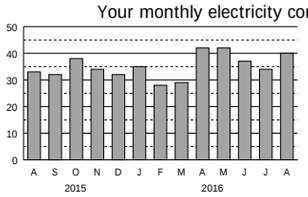

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.07		
Less : VAT	15.79		
Amount Net of VAT	215.28		
Less: BIR 2306	6.73		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.63	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	220.42	TOTAL SALES	231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/130/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580434646821

Collection Ref. Code	: 1819-50-026-8	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 5800030000-2				
Customer Name	: TABELIN,ROMEO O	TOTAL AMOUNT DUE	: 313.85	Overdue Bill	: 1
Meter Number	: MTR1090006				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58000300002

BC05/342.9/130/0/21/08-09-2016/54

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155532383314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965953

15520300003

Date : 08-09-2016

BC05/342.9/140/0375852/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552030000-3

Collection Ref. Code : 1821-41-797-6

Customer Information----------

Name : CANETE,FELIX

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079680	Pole No	:	0375852
Serial No	:	40006058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1936
Period From	:	07-08-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.90
CURRENT BILL - AUGUST 2016		1,683.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,074.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,525.00

Your monthly electricity consumption chart

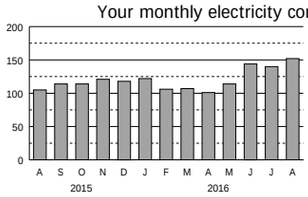

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.33		
Less : VAT	120.06		
Amount Net of VAT	1,563.27		
Less: BIR 2306	50.57		
BIR 2307	29.82	VATable Sales	1,563.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.88	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,602.94	TOTAL SALES	1,683.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/140/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155532383314

Collection Ref. Code	: 1821-41-797-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1552030000-3				
Customer Name	: CANETE,FELIX	TOTAL AMOUNT DUE	: 3,074.47	Overdue Bill	: 1
Meter Number	: MTR1079680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15520300003

BC05/342.9/140/0/21/08-09-2016/54

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039417362319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956065

03990300000

Date : 08-09-2016

BC05/342.9/170/1156571/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399030000-0

Collection Ref. Code : 1845-57-215-7

Customer Information----------

Name : CADAMPOG,JOMAR N

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480004GS6	Pole No	:	1156571
Serial No	:	71860595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5678
Period From	:	07-08-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.35
CURRENT BILL - AUGUST 2016		410.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		712.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 63.00

Your monthly electricity consumption chart

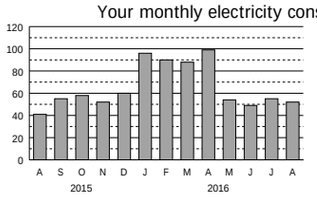

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.91		
Less : VAT	28.79		
Amount Net of VAT	382.12		
Less: BIR 2306	12.19		
BIR 2307	7.15	VATable Sales	382.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.78	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	391.57	TOTAL SALES	410.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/170/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039417362319

Collection Ref. Code	: 1845-57-215-7	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 0399030000-0		
Customer Name	: CADAMPOG,JOMAR N	TOTAL AMOUNT DUE	: 712.88 Overdue Bill : 1
Meter Number	: 480004GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03990300000 BC05/342.9/170/0/21/08-09-2016/54 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069066677409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953915

06901300001

Date : 08-09-2016

BC05/342.9/180/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690130000-1

Collection Ref. Code : 1833-44-665-8

Customer Information----------

Name : PALANG,JOEL O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335715GS6	Pole No	:	0375873
Serial No	:	46766562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21421
Period From	:	07-08-2016	Prev Rdg	:	21326
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	175	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.84
CURRENT BILL - AUGUST 2016		1,000.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,016.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,570.00

Your monthly electricity consumption chart

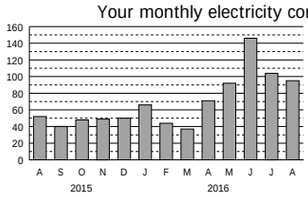

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.67		
Less : VAT	71.18		
Amount Net of VAT	929.49		
Less: BIR 2306	30.02		
BIR 2307	17.68	VATable Sales	929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.79	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	952.97	TOTAL SALES	1,000.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/180/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069066677409

Collection Ref. Code	: 1833-44-665-8	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 0690130000-1		
Customer Name	: PALANG,JOEL O	TOTAL AMOUNT DUE	: 2,016.33 Overdue Bill : 1
Meter Number	: 335715GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06901300001 BC05/342.9/180/0/21/08-09-2016/54 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073510377862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956678

07321300001

Date : 08-09-2016

BC05/342.9/200/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732130000-1

Collection Ref. Code : 1833-91-836-3

Customer Information----------

Name : WENCESLAO,LOURDES C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283039SS6	Pole No	:	0375873
Serial No	:	30191101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19784
Period From	:	07-08-2016	Prev Rdg	:	19678
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.47
CURRENT BILL - AUGUST 2016		1,174.51
Debit Adjustments		78.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,142.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

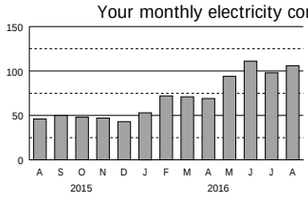

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.51		
Less : VAT	83.79		
Amount Net of VAT	1,090.72		
Less: BIR 2306	35.30		
BIR 2307	20.80	VATable Sales	1,090.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.62	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,118.41	TOTAL SALES	1,174.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/200/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073510377862

Collection Ref. Code	: 1833-91-836-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 0732130000-1				
Customer Name	: WENCESLAO,LOURDES C	TOTAL AMOUNT DUE	: 2,142.66	Overdue Bill	: 1
Meter Number	: 283039SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07321300001

BC05/342.9/200/0/21/08-09-2016/54

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067711212081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952072

0677459873 1

Date : 08-09-2016

BC05/342.9/205/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677459873-1

Collection Ref. Code : 1861-33-914-3

Customer Information----------

Name : BORCES,EVELYN REPAJA

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062886	Pole No	:	0375873
Serial No	:	125292458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	745
Period From	:	07-08-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	304	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		314.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 310.00

Your monthly electricity consumption chart

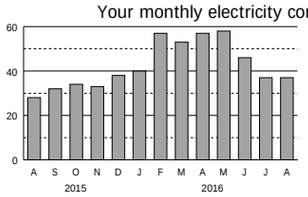

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.66		
Less : VAT	14.71		
Amount Net of VAT	199.95		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.05	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/205/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067711212081

Collection Ref. Code	: 1861-33-914-3	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 0677459873-1		
Customer Name	: BORCES,EVELYN REPAJA	TOTAL AMOUNT DUE	: 314.50
Meter Number	: MTR1062886	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0677459873 1

BC05/342.9/205/0/21/08-09-2016/54

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225151258919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968557

22541300004

Date : 08-09-2016

BC05/342.9/230/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254130000-4

Collection Ref. Code : 1835-42-413-9

Customer Information----------

Name : VILLARAMA,ELPIDIO BAUTISTA

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554832 GS6	Pole No	:	0375873
Serial No	:	23359186	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9529
Period From	:	07-08-2016	Prev Rdg	:	9313
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	575	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.72
CURRENT BILL - AUGUST 2016		2,397.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,786.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,566.00

Your monthly electricity consumption chart

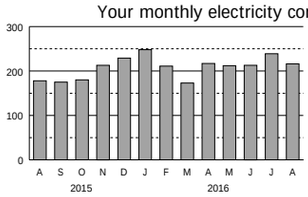

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.98		
Less : VAT	171.25		
Amount Net of VAT	2,226.73		
Less: BIR 2306	72.14		
BIR 2307	42.48	VATable Sales	2,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.11	VAT Zero Rated Sales	0.00
Add : VAT	171.25	VAT Amount	171.25
TOTAL AMOUNT DUE	2,283.36	TOTAL SALES	2,397.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/230/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225151258919

Collection Ref. Code	: 1835-42-413-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2254130000-4				
Customer Name	: VILLARAMA,ELPIDIO BAUTISTA	TOTAL AMOUNT DUE	: 4,786.80	Overdue Bill	: 1
Meter Number	: 554832 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22541300004

BC05/342.9/230/0/21/08-09-2016/54

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357999970213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967135

35780300006

Date : 08-09-2016

BC05/342.9/260/1156592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578030000-6

Collection Ref. Code : 1845-48-440-1

Customer Information----------

Name : NILLAS,FRANCISCO A

Premise Address : BLK 2/ LOT8/ KOBE AREA ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476588GS6	Pole No	:	1156592
Serial No	:	57798847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16328
Period From	:	07-08-2016	Prev Rdg	:	16079
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.64
CURRENT BILL - AUGUST 2016		2,750.13
TOTAL AMOUNT DUE		5,033.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,107.00

Your monthly electricity consumption chart

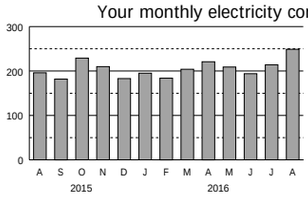

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.13		
Less : VAT	195.89		
Amount Net of VAT	2,554.24		
Less: BIR 2306	82.54		
BIR 2307	48.71	VATable Sales	2,554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.99	VAT Zero Rated Sales	0.00
Add : VAT	195.89	VAT Amount	195.89
TOTAL AMOUNT DUE	2,618.88	TOTAL SALES	2,750.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/260/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357999970213

Collection Ref. Code	: 1845-48-440-1	Premise Address	: BLK 2/ LOT8/ KOBE AREA ZONE 3,CANDUMAN,MANDAUE CITY		
Account ID	: 3578030000-6				
Customer Name	: NILLAS,FRANCISCO A	TOTAL AMOUNT DUE	: 5,033.54	Overdue Bill	: 1
Meter Number	: 476588GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35780300006

BC05/342.9/260/0/21/08-09-2016/54

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144811829012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958136

14497931502

Date : 08-09-2016

BC05/342.9/276/1332836/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449793150-2

Collection Ref. Code : 1857-49-809-7

Customer Information----------

Name : AQUINO,EUSEBIO TERAMBOLO

Premise Address : BLK18 LOT3 ZONE 3,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058695	Pole No	:	1332836
Serial No	:	121759330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1360
Period From	:	07-08-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.71
CURRENT BILL - AUGUST 2016		1,285.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,317.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 841.00

Your monthly electricity consumption chart

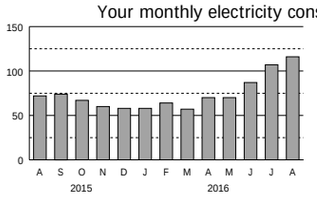

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.89		
Less : VAT	91.78		
Amount Net of VAT	1,194.11		
Less: BIR 2306	38.66		
BIR 2307	22.78	VATable Sales	1,194.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.67	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,224.45	TOTAL SALES	1,285.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/276/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144811829012

Collection Ref. Code	: 1857-49-809-7	Premise Address	: BLK18 LOT3 ZONE 3,CANDUMAN, MANDAUE CITY		
Account ID	: 1449793150-2				
Customer Name	: AQUINO,EUSEBIO TERAMBOLO	TOTAL AMOUNT DUE	: 2,317.47	Overdue Bill	: 1
Meter Number	: MTR1058695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14497931502 BC05/342.9/276/0/21/08-09-2016/54 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429621564633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971193

42913939734

Date : 08-09-2016

BC05/342.9/350/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291393973-4

Collection Ref. Code : 1851-79-326-7

Customer Information----------

Name : CONCHAS,MARIVEL OFTANA

Premise Address : BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	532834 GS6	Pole No	:	0351961
Serial No	:	58462246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2475
Period From	:	07-08-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.17	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	195.66
Transmission Charge	0.3063/kWh	11.11
System Loss Charge	0.885/kWh	32.10
Sub-Total		238.87
Distribution Charges		
Distribution Charge	1.7506/kWh	63.50
Supply Charge	0.4118/kWh	14.94
Metering Charge	0.6989/kWh	25.35
	5.00/month	5.00
Sub-Total		108.79
Others		
Subsidy on Lifeline Discount	-0.5 of 347.66	- 173.83
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.40
Transmission		0.27
System Loss		1.96
Distribution		13.05
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.66
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.50
Sub-Total		32.57
CURRENT BILL - AUGUST 2016(ESTIMATE)		210.21
TOTAL AMOUNT DUE		400.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 200.00

Your monthly electricity consumption chart

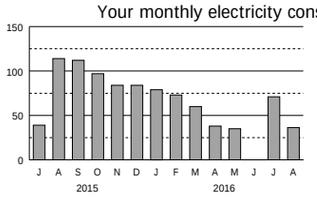

Avg Monthly Usage : 70.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.40		
Amount Net of VAT	195.81		
Less: BIR 2306	6.11		
BIR 2307	3.57	VATable Sales	195.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.13	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	200.53	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/350/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429621564633

Collection Ref. Code	: 1851-79-326-7	Premise Address	: BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN		
Account ID	: 4291393973-4				
Customer Name	: CONCHAS,MARIVEL OFTANA	TOTAL AMOUNT DUE	: 400.77	Overdue Bill	: 1
Meter Number	: 532834 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42913939734

BC05/342.9/350/0/21/08-09-2016/54

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900988328622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952036

90090041816

Date : 08-09-2016

BC05/342.9/380/1332934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009004181-6

Collection Ref. Code : 1853-71-806-8

Customer Information----------

Name : VINALON,ABNERSON GOMEZ

Premise Address : ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558679 GS6	Pole No	:	1332934
Serial No	:	98383449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10768
Period From	:	07-08-2016	Prev Rdg	:	10461
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	345	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,672.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,672.50	133.45
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		412.25
CURRENT BILL - AUGUST 2016		3,476.20
TOTAL AMOUNT DUE		10,148.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,221.00

Your monthly electricity consumption chart

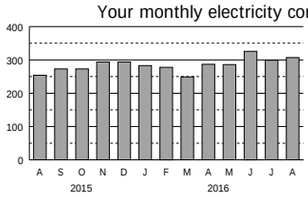

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.20		
Less : VAT	250.67		
Amount Net of VAT	3,225.53		
Less: BIR 2306	105.56		
BIR 2307	61.59	VATable Sales	3,225.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.38	VAT Zero Rated Sales	0.00
Add : VAT	250.67	VAT Amount	250.67
TOTAL AMOUNT DUE	3,309.05	TOTAL SALES	3,476.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/380/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900988328622

Collection Ref. Code	: 1853-71-806-8	Premise Address	: ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY
Account ID	: 9009004181-6		
Customer Name	: VINALON,ABNERSON GOMEZ	TOTAL AMOUNT DUE	: 10,148.47
Meter Number	: 558679 GS6		Overdue Bill : 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90090041816

BC05/342.9/380/0/21/08-09-2016/54

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902991402582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953171

90241300004

Date : 08-09-2016

BC05/342.9/410/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024130000-4

Collection Ref. Code : 1829-51-275-7

Customer Information----------

Name : SOTTO,LUCIA O

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049623	Pole No	:	0351961
Serial No	:	125287300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4010
Period From	:	07-08-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.05
CURRENT BILL - AUGUST 2016		2,240.64
TOTAL AMOUNT DUE		4,474.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,235.00

Your monthly electricity consumption chart

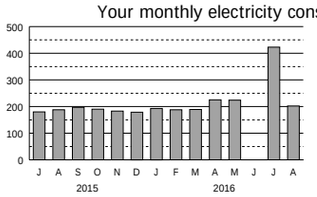

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.64		
Less : VAT	159.94		
Amount Net of VAT	2,080.70		
Less: BIR 2306	67.38		
BIR 2307	39.69	VATable Sales	2,080.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.63	VAT Zero Rated Sales	0.00
Add : VAT	159.94	VAT Amount	159.94
TOTAL AMOUNT DUE	2,133.57	TOTAL SALES	2,240.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/410/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902991402582

Collection Ref. Code : 1829-51-275-7

Account ID : 9024130000-4

Customer Name : SOTTO,LUCIA O

Meter Number : MTR1049623

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,474.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241300004 BC05/342.9/410/0/21/08-09-2016/54 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955150414509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966104

95521092627

Date : 08-09-2016

BC05/342.9/450/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552109262-7

Collection Ref. Code : 1857-90-443-5

Customer Information----------

Name : OFTANA,JEANY CONCHAS

Premise Address : KOBE HOUSING,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354846 GS6	Pole No	:	0351961
Serial No	:	97471740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4096
Period From	:	07-08-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	133	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		- 1.92
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.92
CURRENT BILL - AUGUST 2016		1,077.70
TOTAL AMOUNT DUE		3,356.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,418.50

Your monthly electricity consumption chart

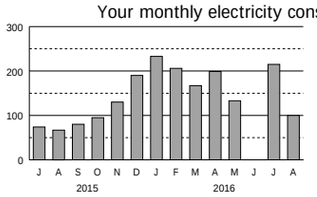

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.70		
Less : VAT	77.54		
Amount Net of VAT	1,000.16		
Less: BIR 2306	32.68		
BIR 2307	19.05	VATable Sales	1,000.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.43	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,025.97	TOTAL SALES	1,077.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/450/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955150414509

Collection Ref. Code	: 1857-90-443-5	Premise Address	: KOBE HOUSING,CANDUMAN MANDAUE CITY		
Account ID	: 9552109262-7				
Customer Name	: OFTANA,JEANY CONCHAS	TOTAL AMOUNT DUE	: 3,356.24	Overdue Bill	: 1
Meter Number	: 354846 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95521092627

BC05/342.9/450/0/22/08-09-2016/54

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349937806482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961714

34901300003

Date : 08-09-2016

BC05/342.9/470/0375901/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490130000-3

Collection Ref. Code : 1845-62-824-1

Customer Information----------

Name : VILLAMOR,HERMEL L

Premise Address : BLK3/LOT2/KUBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482205GS6	Pole No	:	0375901
Serial No	:	52396753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11866
Period From	:	07-08-2016	Prev Rdg	:	11732
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - AUGUST 2016		1,483.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,644.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

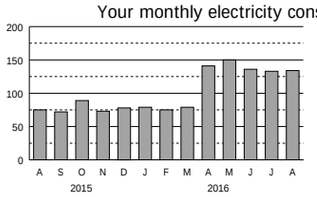

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.46		
Less : VAT	105.77		
Amount Net of VAT	1,377.69		
Less: BIR 2306	44.56		
BIR 2307	26.28	VATable Sales	1,377.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.85	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,412.62	TOTAL SALES	1,483.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/470/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349937806482

Collection Ref. Code	: 1845-62-824-1	Premise Address	: BLK3/LOT2/KUBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3490130000-3				
Customer Name	: VILLAMOR,HERMEL L	TOTAL AMOUNT DUE	: 2,644.79	Overdue Bill	: 1
Meter Number	: 482205GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34901300003

BC05/342.9/470/0/21/08-09-2016/54

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447277967773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960500

44766600496

Date : 08-09-2016

BC05/342.9/480/0375901/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476660049-6

Collection Ref. Code : 1849-28-926-3

Customer Information----------

Name : CABAGTE,JOVANNI NAPARATE

Premise Address : BLK 9 LOT 3,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	414905GS6	Pole No	:	0375901
Serial No	:	65552490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4916
Period From	:	07-08-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.08
CURRENT BILL - AUGUST 2016		1,052.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,091.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,196.00

Your monthly electricity consumption chart

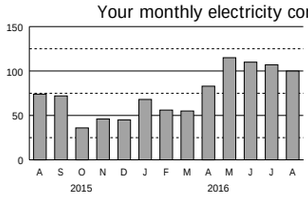

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.23		
Less : VAT	74.81		
Amount Net of VAT	977.42		
Less: BIR 2306	31.54		
BIR 2307	18.60	VATable Sales	977.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.28	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	1,002.09	TOTAL SALES	1,052.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/480/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447277967773

Collection Ref. Code	: 1849-28-926-3	Premise Address	: BLK 9 LOT 3,KOBE HOUSING,CANDUMAN		
Account ID	: 4476660049-6				
Customer Name	: CABAGTE,JOVANNI NAPARATE	TOTAL AMOUNT DUE	: 2,091.48	Overdue Bill	: 1
Meter Number	: 414905GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44766600496 BC05/342.9/480/0/21/08-09-2016/54 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201124399821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952770

20173364843

Date : 08-09-2016

BC05/342.9/510/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017336484-3

Collection Ref. Code : 1851-42-629-9

Customer Information----------

Name : TIPAY,DOMINGA RUBIO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	518573 GS6	Pole No	:	0351926
Serial No	:	56967314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2542
Period From	:	07-08-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.05
CURRENT BILL - AUGUST 2016		314.32
TOTAL AMOUNT DUE		590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 300.00

Your monthly electricity consumption chart

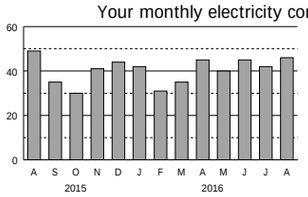

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.32		
Less : VAT	21.79		
Amount Net of VAT	292.53		
Less: BIR 2306	9.24		
BIR 2307	5.41	VATable Sales	292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.88	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	299.67	TOTAL SALES	314.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/510/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201124399821

Collection Ref. Code	: 1851-42-629-9	Premise Address	: CANDUMAN		
Account ID	: 2017336484-3				
Customer Name	: TIPAY,DOMINGA RUBIO	TOTAL AMOUNT DUE	: 590.96	Overdue Bill	: 1
Meter Number	: 518573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20173364843

BC05/342.9/510/0/21/08-09-2016/54

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466843577304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951665

46680300004

Date : 08-09-2016

BC05/342.9/520/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668030000-4

Collection Ref. Code : 1845-45-146-5

Customer Information----------

Name : MONTESCLAROS,NORA R

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475449GS6	Pole No	:	0351926
Serial No	:	75394477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7954
Period From	:	07-08-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.97
CURRENT BILL - AUGUST 2016		1,034.41
TOTAL AMOUNT DUE		1,844.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

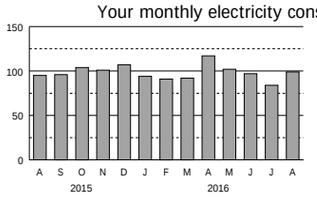

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.41		
Less : VAT	73.25		
Amount Net of VAT	961.16		
Less: BIR 2306	30.89		
BIR 2307	18.28	VATable Sales	961.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.99	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	985.24	TOTAL SALES	1,034.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/520/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466843577304

Collection Ref. Code	: 1845-45-146-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4668030000-4				
Customer Name	: MONTESCLAROS,NORA R	TOTAL AMOUNT DUE	: 1,844.00	Overdue Bill	: 1
Meter Number	: 475449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46680300004 BC05/342.9/520/0/21/08-09-2016/54 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855287908255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967439

85570300005

Date : 08-09-2016

BC05/342.9/530/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557030000-5

Collection Ref. Code : 1845-41-341-5

Customer Information----------

Name : GARDE,MARIA SOLIDAD O

Premise Address : BACK OF KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473247GS6	Pole No	:	0351926
Serial No	:	67115695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9593
Period From	:	07-08-2016	Prev Rdg	:	9441
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	364	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.76
CURRENT BILL - AUGUST 2016		1,682.10
TOTAL AMOUNT DUE		3,126.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,950.00

Your monthly electricity consumption chart

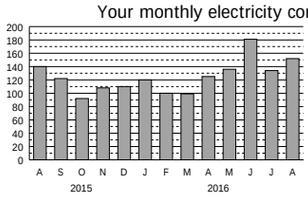

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.10		
Less : VAT	119.93		
Amount Net of VAT	1,562.17		
Less: BIR 2306	50.52		
BIR 2307	29.80	VATable Sales	1,562.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.85	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,601.78	TOTAL SALES	1,682.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/530/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855287908255

Collection Ref. Code : 1845-41-341-5

Account ID : 8557030000-5

Customer Name : GARDE,MARIA SOLIDAD O

Meter Number : 473247GS6

Period : Jul 2016

Premise Address : BACK OF KOBE,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,126.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85570300005

BC05/342.9/530/0/21/08-09-2016/54

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328567568898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32890300000

BILLING STATEMENT

1005971764

Date : 08-09-2016

BC05/342.9/540/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289030000-0

Collection Ref. Code : 1845-53-230-9

Customer Information----------

Name : CANOY,RENEBOY B

Premise Address : COBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028643	Pole No	:	0351926
Serial No	:	121521083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	832
Period From	:	07-08-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.66
CURRENT BILL - AUGUST 2016		193.85
TOTAL AMOUNT DUE		720.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 305.00

Your monthly electricity consumption chart

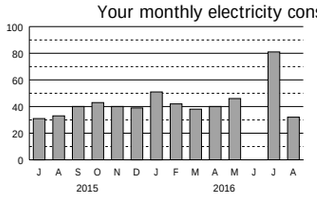

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.85		
Less : VAT	13.60		
Amount Net of VAT	180.25		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	180.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.17	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.77	TOTAL SALES	193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/540/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328567568898

Collection Ref. Code	: 1845-53-230-9	Premise Address	: COBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3289030000-0				
Customer Name	: CANOY,RENEBOY B	TOTAL AMOUNT DUE	: 720.91	Overdue Bill	: 1
Meter Number	: MTR1028643				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32890300000 BC05/342.9/540/0/21/08-09-2016/54 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196894744224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973575

19672054673

Date : 08-09-2016

BC05/342.9/550/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967205467-3

Collection Ref. Code : 1851-39-305-6

Customer Information----------

Name : SOLON,JEANETT GABIN

Premise Address : ZONE 2,CANDUMAN

TIN :

Metering Information----------

Meter No	:	516222 GS6	Pole No	:	0351926
Serial No	:	59803670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3336
Period From	:	07-08-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.18
CURRENT BILL - AUGUST 2016		425.87
TOTAL AMOUNT DUE		1,161.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 400.00

Your monthly electricity consumption chart

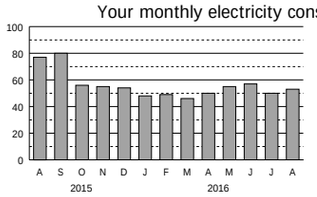

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.87		
Less : VAT	30.10		
Amount Net of VAT	395.77		
Less: BIR 2306	12.74		
BIR 2307	7.41	VATable Sales	395.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.62	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	405.72	TOTAL SALES	425.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/550/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196894744224

Collection Ref. Code	: 1851-39-305-6	Premise Address	: ZONE 2,CANDUMAN		
Account ID	: 1967205467-3				
Customer Name	: SOLON,JEANETT GABIN	TOTAL AMOUNT DUE	: 1,161.24	Overdue Bill	: 1
Meter Number	: 516222 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19672054673 BC05/342.9/550/0/21/08-09-2016/54 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334233101204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952015

3349244327

Date : 08-09-2016

BC05/342.9/560/1332836/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349244327-1

Collection Ref. Code : 1857-28-023-7

Customer Information----------

Name : IRAG,JOEL MARK LAO

Premise Address : KOBE HOUSING,CANDUMAN, CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1152540	Pole No	:	1332836
Serial No	:	133496379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	144
Period From	:	07-08-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.14
CURRENT BILL - AUGUST 2016		116.11
TOTAL AMOUNT DUE		313.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 680.00

Your monthly electricity consumption chart

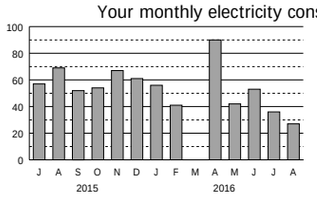

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.11		
Less : VAT	7.80		
Amount Net of VAT	108.31		
Less: BIR 2306	3.35		
BIR 2307	1.91	VATable Sales	108.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.05	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	110.85	TOTAL SALES	116.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/560/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334233101204

Collection Ref. Code	: 1857-28-023-7	Premise Address	: KOBE HOUSING,CANDUMAN, CASILI, CONSOLACION
Account ID	: 3349244327-1		
Customer Name	: IRAG,JOEL MARK LAO	TOTAL AMOUNT DUE	: 313.02 Overdue Bill : 1
Meter Number	: MTR1152540		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3349244327

BC05/342.9/560/0/22/08-09-2016/54

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260217794356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970359

26011300006

Date : 08-09-2016

BC05/342.9/570/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601130000-6

Collection Ref. Code : 1845-68-461-3

Customer Information----------

Name : GALO,SANNY BOY A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486007GS6	Pole No	:	0351926
Serial No	:	69111043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5600
Period From	:	07-08-2016	Prev Rdg	:	5490
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	272	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.71
CURRENT BILL - AUGUST 2016		1,245.44
TOTAL AMOUNT DUE		3,471.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 991.00

Your monthly electricity consumption chart

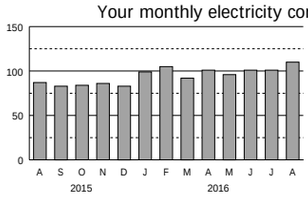

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.44		
Less : VAT	89.81		
Amount Net of VAT	1,155.63		
Less: BIR 2306	37.82		
BIR 2307	22.06	VATable Sales	1,155.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.75	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,185.56	TOTAL SALES	1,245.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/570/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260217794356

Collection Ref. Code	: 1845-68-461-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2601130000-6				
Customer Name	: GALO,SANNY BOY A	TOTAL AMOUNT DUE	: 3,471.10	Overdue Bill	: 2
Meter Number	: 486007GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26011300006

BC05/342.9/570/0/21/08-09-2016/54

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131436606646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973700

13150300005

Date : 08-09-2016

BC05/342.9/620/0375894/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315030000-5

Collection Ref. Code : 1845-21-740-3

Customer Information----------

Name : LLENADO,MARY ROSE J

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146962	Pole No	:	0375894
Serial No	:	85054867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	691
Period From	:	07-08-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	354	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.64
CURRENT BILL - AUGUST 2016		1,589.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,115.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,916.00

Your monthly electricity consumption chart

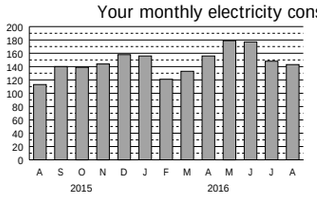

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.03		
Less : VAT	113.52		
Amount Net of VAT	1,475.51		
Less: BIR 2306	47.83		
BIR 2307	28.15	VATable Sales	1,475.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.53	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,513.05	TOTAL SALES	1,589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/620/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131436606646

Collection Ref. Code	: 1845-21-740-3	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 1315030000-5				
Customer Name	: LLENADO,MARY ROSE J	TOTAL AMOUNT DUE	: 3,115.91	Overdue Bill	: 1
Meter Number	: MTR1146962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13150300005

BC05/342.9/620/0/21/08-09-2016/54

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640519883669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955791

64017355625

Date : 08-09-2016

BC05/342.9/630/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401735562-5

Collection Ref. Code : 1851-64-938-7

Customer Information----------

Name : CAYME,ROSALINDA KIBEDO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	527781 GS6	Pole No	:	0351926
Serial No	:	71909178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4887
Period From	:	07-08-2016	Prev Rdg	:	4797
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	460	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.72
CURRENT BILL - AUGUST 2016		900.33
TOTAL AMOUNT DUE		1,895.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 695.00

Your monthly electricity consumption chart

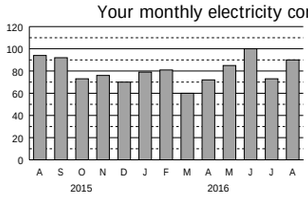

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.33		
Less : VAT	63.89		
Amount Net of VAT	836.44		
Less: BIR 2306	26.95		
BIR 2307	15.87	VATable Sales	836.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.62	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	857.51	TOTAL SALES	900.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/630/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640519883669

Collection Ref. Code	: 1851-64-938-7	Premise Address	: CANDUMAN		
Account ID	: 6401735562-5				
Customer Name	: CAYME,ROSALINDA KIBEDO	TOTAL AMOUNT DUE	: 1,895.46	Overdue Bill	: 1
Meter Number	: 527781 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64017355625

BC05/342.9/630/0/21/08-09-2016/54

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550546250426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963360

55040300000

Date : 08-09-2016

BC05/342.9/640/0375894/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504030000-0

Collection Ref. Code : 1843-84-221-1

Customer Information----------

Name : BORCES,ROGER L

Premise Address : ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456744GS6	Pole No	:	0375894
Serial No	:	63924417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13680
Period From	:	07-08-2016	Prev Rdg	:	13619
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.28
CURRENT BILL - AUGUST 2016		540.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		723.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 427.00

Your monthly electricity consumption chart

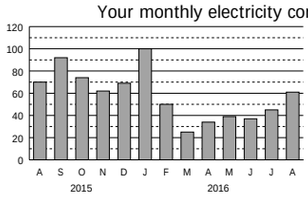

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.12		
Less : VAT	37.89		
Amount Net of VAT	502.23		
Less: BIR 2306	16.01		
BIR 2307	9.46	VATable Sales	502.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.76	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	514.65	TOTAL SALES	540.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/640/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550546250426

Collection Ref. Code	: 1843-84-221-1	Premise Address	: ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY		
Account ID	: 5504030000-0				
Customer Name	: BORCES,ROGER L	TOTAL AMOUNT DUE	: 723.34	Overdue Bill	: 1
Meter Number	: 456744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55040300000

BC05/342.9/640/0/21/08-09-2016/54

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570934215112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954131

5703625872

Date : 08-09-2016

BC05/342.9/650/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703625872-1

Collection Ref. Code : 1851-66-641-9

Customer Information----------

Name : MARABI,ANNALIE BINARAO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	527769 GS6	Pole No	:	0351926
Serial No	:	93352032	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2242
Period From	:	07-08-2016	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 182.58
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.25
CURRENT BILL - AUGUST 2016		344.03
TOTAL AMOUNT DUE		761.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 410.00

Your monthly electricity consumption chart

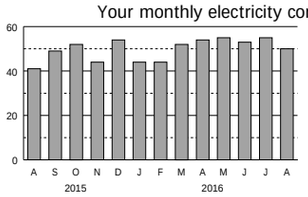

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.03		
Less : VAT	23.94		
Amount Net of VAT	320.09		
Less: BIR 2306	10.17		
BIR 2307	5.93	VATable Sales	320.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.99	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	327.93	TOTAL SALES	344.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/650/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570934215112

Collection Ref. Code	: 1851-66-641-9	Premise Address	: CANDUMAN		
Account ID	: 5703625872-1				
Customer Name	: MARABI,ANNALIE BINARAO	TOTAL AMOUNT DUE	: 761.98	Overdue Bill	: 1
Meter Number	: 527769 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5703625872

BC05/342.9/650/0/21/08-09-2016/54

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360941909948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969114

36011300005

Date : 08-09-2016

BC05/342.9/680/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601130000-5

Collection Ref. Code : 1845-66-554-6

Customer Information----------

Name : ESGANA,ALBERTO JR. M

Premise Address : ZONE II/BACK OF KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487127GS6	Pole No	:	0351961
Serial No	:	77151142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3565
Period From	:	07-08-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.15
CURRENT BILL - AUGUST 2016		423.77
TOTAL AMOUNT DUE		724.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 442.00

Your monthly electricity consumption chart

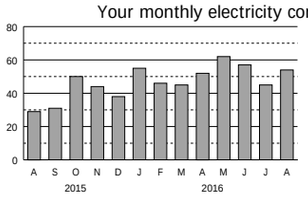

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.77		
Less : VAT	29.58		
Amount Net of VAT	394.19		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	394.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.29	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	403.87	TOTAL SALES	423.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/680/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360941909948

Collection Ref. Code	: 1845-66-554-6	Premise Address	: ZONE II/BACK OF KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 3601130000-5				
Customer Name	: ESGANA,ALBERTO JR. M	TOTAL AMOUNT DUE	: 724.69	Overdue Bill	: 1
Meter Number	: 487127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36011300005

BC05/342.9/680/0/21/08-09-2016/54

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393194249699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971550

39360300006

Date : 08-09-2016

BC05/342.9/710/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936030000-6

Collection Ref. Code : 1845-20-053-5

Customer Information----------

Name : TAYTAYAN,MARLITA T

Premise Address : ZONE 2 FLORDELIS HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340948GS6	Pole No	:	0351926
Serial No	:	48581435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9219
Period From	:	07-08-2016	Prev Rdg	:	9171
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.24
CURRENT BILL - AUGUST 2016		339.14
TOTAL AMOUNT DUE		1,130.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 765.00

Your monthly electricity consumption chart

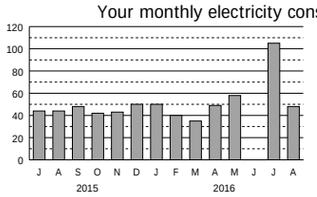

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.14		
Less : VAT	23.93		
Amount Net of VAT	315.21		
Less: BIR 2306	10.15		
BIR 2307	5.85	VATable Sales	315.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.21	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	323.14	TOTAL SALES	339.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/710/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393194249699

Collection Ref. Code	: 1845-20-053-5	Premise Address	: ZONE 2 FLORDELIS HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3936030000-6				
Customer Name	: TAYTAYAN,MARLITA T	TOTAL AMOUNT DUE	: 1,130.14	Overdue Bill	: 1
Meter Number	: 340948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39360300006

BC05/342.9/710/0/21/08-09-2016/54

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823017208110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968116

82360300006

Date : 08-09-2016

BC05/342.9/730/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236030000-6

Collection Ref. Code : 1845-18-014-3

Customer Information----------

Name : DIAMANTE,REAH T

Premise Address : CAMHOIA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.90	Registered	:	
Conn Load	:	254	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1167167	Pole No	:	0351926
Serial No	:	133480158	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	197
Period From	:	07-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	194
Meter No	:	463948GS6	Pole No	:	0351926
Serial No	:	52770290	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	17117
Period From	:	07-08-2016	Prev Reading	:	16911
No of Days	:	17	Consumption	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		522.52
CURRENT BILL - AUGUST 2016		4,398.19
TOTAL AMOUNT DUE		7,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,829.00

Your monthly electricity consumption chart

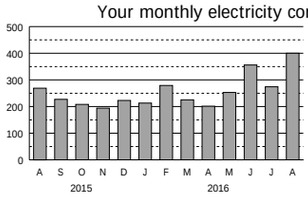

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.19		
Less : VAT	312.58		
Amount Net of VAT	4,085.61		
Less: BIR 2306	131.71		
BIR 2307	77.90	VATable Sales	4,085.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.00	VAT Zero Rated Sales	0.00
Add : VAT	312.58	VAT Amount	312.58
TOTAL AMOUNT DUE	4,188.58	TOTAL SALES	4,398.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/730/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823017208110

Collection Ref. Code	: 1845-18-014-3	Premise Address	: CAMHOIA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 8236030000-6				
Customer Name	: DIAMANTE,REAH T	TOTAL AMOUNT DUE	: 7,345.26	Overdue Bill	: 1
Meter Number	: 340948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82360300006

BC05/342.9/730/0/21/08-09-2016/54

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774489690725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957652

77470300003

Date : 08-09-2016

BC05/342.9/740/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747030000-3

Collection Ref. Code : 1845-29-479-3

Customer Information----------

Name : ADLAWAN,AILEEN L

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487371 GS6	Pole No	:	0351926
Serial No	:	54723318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3194
Period From	:	07-08-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.08
CURRENT BILL - AUGUST 2016		1,146.06
TOTAL AMOUNT DUE		2,318.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,940.00

Your monthly electricity consumption chart

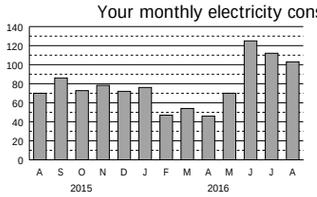

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.06		
Less : VAT	81.96		
Amount Net of VAT	1,064.10		
Less: BIR 2306	34.53		
BIR 2307	20.30	VATable Sales	1,064.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.27	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,091.23	TOTAL SALES	1,146.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/740/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774489690725

Collection Ref. Code	: 1845-29-479-3	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 7747030000-3		
Customer Name	: ADLAWAN,AILEEN L	TOTAL AMOUNT DUE	: 2,318.43
Meter Number	: 487371 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77470300003 BC05/342.9/740/0/21/08-09-2016/54 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934112251873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952495

93470300000

Date : 08-09-2016

BC05/342.9/750/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347030000-0

Collection Ref. Code : 1845-28-119-5

Customer Information----------

Name : LASDOCE,MARILOU A

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466420GS6	Pole No	:	0351926
Serial No	:	71379372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4568
Period From	:	07-08-2016	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		114.21
TOTAL AMOUNT DUE		226.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 185.00

Your monthly electricity consumption chart

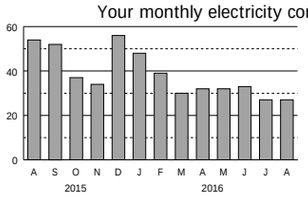

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.21		
Less : VAT	7.60		
Amount Net of VAT	106.61		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	106.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.47	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.07	TOTAL SALES	114.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/750/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934112251873

Collection Ref. Code	: 1845-28-119-5	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 9347030000-0				
Customer Name	: LASDOCE,MARILOU A	TOTAL AMOUNT DUE	: 226.24	Overdue Bill	: 1
Meter Number	: 466420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470300000

BC05/342.9/750/0/21/08-09-2016/54

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860227613083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970008

86011300000

Date : 08-09-2016

BC05/342.9/760/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601130000-0

Collection Ref. Code : 1845-68-314-5

Customer Information----------

Name : ANGELES,JAIME V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486354GS6	Pole No	:	0351926
Serial No	:	61102620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16875
Period From	:	07-08-2016	Prev Rdg	:	16581
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	136	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.40
CURRENT BILL - AUGUST 2016		3,253.77
TOTAL AMOUNT DUE		6,291.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,222.00

Your monthly electricity consumption chart

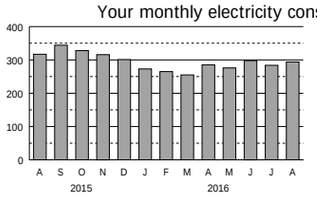

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.77		
Less : VAT	231.99		
Amount Net of VAT	3,021.78		
Less: BIR 2306	97.74		
BIR 2307	57.63	VATable Sales	3,021.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.41	VAT Zero Rated Sales	0.00
Add : VAT	231.99	VAT Amount	231.99
TOTAL AMOUNT DUE	3,098.40	TOTAL SALES	3,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/760/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860227613083

Collection Ref. Code	: 1845-68-314-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8601130000-0				
Customer Name	: ANGELES,JAIME V	TOTAL AMOUNT DUE	: 6,291.50	Overdue Bill	: 1
Meter Number	: 486354GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86011300000

BC05/342.9/760/0/21/08-09-2016/54

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409489825194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958313

40956840405

Date : 08-09-2016

BC05/342.9/770/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095684040-5

Collection Ref. Code : 1851-46-065-9

Customer Information----------

Name : HUSSIN,MADAWI RODRIGUEZ

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	520725 GS6	Pole No	:	0351926
Serial No	:	68167838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8747
Period From	:	07-08-2016	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.32
CURRENT BILL - AUGUST 2016		1,190.26
TOTAL AMOUNT DUE		2,405.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,447.00

Your monthly electricity consumption chart

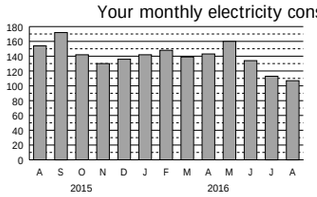

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.26		
Less : VAT	85.10		
Amount Net of VAT	1,105.16		
Less: BIR 2306	35.86		
BIR 2307	21.08	VATable Sales	1,105.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.22	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,133.32	TOTAL SALES	1,190.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/770/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409489825194

Collection Ref. Code	: 1851-46-065-9	Premise Address	: UPPER CANDUMAN		
Account ID	: 4095684040-5				
Customer Name	: HUSSIN,MADAWI RODRIGUEZ	TOTAL AMOUNT DUE	: 2,405.73	Overdue Bill	: 1
Meter Number	: 520725 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40956840405

BC05/342.9/770/0/21/08-09-2016/54

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129874889323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972539

12956732403

Date : 08-09-2016

BC05/342.9/800/0391996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295673240-3

Collection Ref. Code : 1857-73-656-7

Customer Information----------

Name : SUMAGANG,NESTOR JIMENEZ

Premise Address : CANGHANG-AT,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	256419 GS6	Pole No	:	0391996
Serial No	:	43402036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1337
Period From	:	07-08-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	133	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.42
CURRENT BILL - AUGUST 2016		470.17
TOTAL AMOUNT DUE		793.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 337.00

Your monthly electricity consumption chart

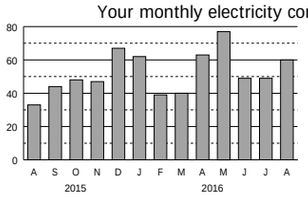

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.17		
Less : VAT	32.80		
Amount Net of VAT	437.37		
Less: BIR 2306	13.88		
BIR 2307	8.18	VATable Sales	437.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	448.11	TOTAL SALES	470.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/800/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129874889323

Collection Ref. Code	: 1857-73-656-7	Premise Address	: CANGHANG-AT,CASILI, CONSOLACION		
Account ID	: 1295673240-3				
Customer Name	: SUMAGANG,NESTOR JIMENEZ	TOTAL AMOUNT DUE	: 793.92	Overdue Bill	: 1
Meter Number	: 256419 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12956732403

BC05/342.9/800/0/22/08-09-2016/54

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098705433496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973430

09833506448

Date : 08-09-2016

BC05/342.9/825/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983350644-8

Collection Ref. Code : 1861-44-329-3

Customer Information----------

Name : CORDOVA,RENANTE BAGUIO

Premise Address : CANGHANG-AT,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066670	Pole No	:	0340066
Serial No	:	121451438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	489
Period From	:	07-08-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.02
CURRENT BILL - AUGUST 2016		314.06
TOTAL AMOUNT DUE		578.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 325.00

Your monthly electricity consumption chart

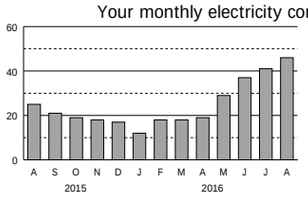

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.06		
Less : VAT	21.76		
Amount Net of VAT	292.30		
Less: BIR 2306	9.23		
BIR 2307	5.41	VATable Sales	292.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.66	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	299.42	TOTAL SALES	314.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/825/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098705433496

Collection Ref. Code	: 1861-44-329-3	Premise Address	: CANGHANG-AT,CASILI, CONSOLACION		
Account ID	: 0983350644-8				
Customer Name	: CORDOVA,RENANTE BAGUIO	TOTAL AMOUNT DUE	: 578.93	Overdue Bill	: 1
Meter Number	: MTR1066670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09833506448

BC05/342.9/825/0/22/08-09-2016/54

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178406635850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959491

17860300007

Date : 08-09-2016

BC05/342.9/830/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786030000-7

Collection Ref. Code : 1813-68-053-1

Customer Information----------

Name : QUIMCO,DOMINADOR

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	223212WS6	Pole No	:	0340066
Serial No	:	49697051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4398
Period From	:	07-08-2016	Prev Rdg	:	4314
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 71.98
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.99
CURRENT BILL - AUGUST 2016		828.56
TOTAL AMOUNT DUE		1,222.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 875.00

Your monthly electricity consumption chart

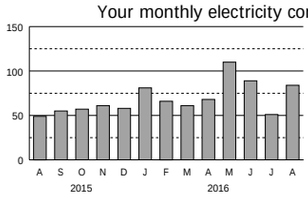

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.56		
Less : VAT	58.34		
Amount Net of VAT	770.22		
Less: BIR 2306	24.62		
BIR 2307	14.60	VATable Sales	770.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.00	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	789.34	TOTAL SALES	828.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/830/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178406635850

Collection Ref. Code	: 1813-68-053-1	Premise Address	: CANDUMAN-MANDAWE CITY		
Account ID	: 1786030000-7				
Customer Name	: QUIMCO,DOMINADOR	TOTAL AMOUNT DUE	: 1,222.38	Overdue Bill	: 1
Meter Number	: 223212WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17860300007

BC05/342.9/830/0/21/08-09-2016/54

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868078743240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953039

86860300002

Date : 08-09-2016

BC05/342.9/890/0340080/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686030000-2

Collection Ref. Code : 1813-68-038-8

Customer Information----------

Name : OPO,TARCILA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124139WS6	Pole No	:	0340080
Serial No	:	80056519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6876
Period From	:	07-08-2016	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 184.62
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - AUGUST 2016		341.73
TOTAL AMOUNT DUE		657.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 927.00

Your monthly electricity consumption chart

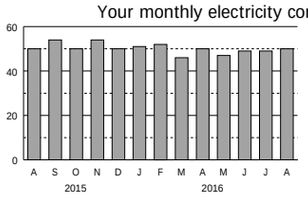

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.73		
Less : VAT	23.69		
Amount Net of VAT	318.04		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.09	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.78	TOTAL SALES	341.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/890/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868078743240

Collection Ref. Code : 1813-68-038-8

Account ID : 8686030000-2

Customer Name : OPO,TARCILA

Meter Number : 124139WS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 657.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86860300002

BC05/342.9/890/0/21/08-09-2016/54

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615996884303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962612

61589200007

Date : 08-09-2016

BC05/342.9/910/0340080/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158920000-7

Collection Ref. Code : 1837-21-077-2

Customer Information----------

Name : CORTES,SUSAN Y

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362749GS6	Pole No	:	0340080
Serial No	:	2002118965	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10833
Period From	:	07-08-2016	Prev Rdg	:	10687
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.10
CURRENT BILL - AUGUST 2016		1,617.78
TOTAL AMOUNT DUE		3,088.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,668.00

Your monthly electricity consumption chart

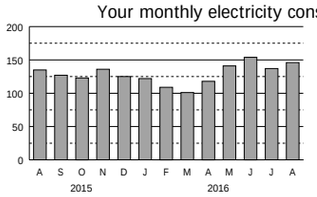

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.78		
Less : VAT	115.42		
Amount Net of VAT	1,502.36		
Less: BIR 2306	48.62		
BIR 2307	28.66	VATable Sales	1,502.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.08	VAT Zero Rated Sales	0.00
Add : VAT	115.42	VAT Amount	115.42
TOTAL AMOUNT DUE	1,540.50	TOTAL SALES	1,617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/910/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615996884303

Collection Ref. Code	: 1837-21-077-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6158920000-7				
Customer Name	: CORTES,SUSAN Y	TOTAL AMOUNT DUE	: 3,088.02	Overdue Bill	: 1
Meter Number	: 362749GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61589200007

BC05/342.9/910/0/21/08-09-2016/54

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193320448719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971248

19369307152

Date : 08-09-2016

BC05/342.9/935/1332836/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936930715-2

Collection Ref. Code : 1861-79-869-5

Customer Information----------

Name : CABILUNA,REACEL DESTACAMENTO

Premise Address : KOBE HOUSING,HOME OWNERS ASSOCIATION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106380	Pole No	:	1332836
Serial No	:	129125841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	632
Period From	:	07-08-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.13
CURRENT BILL - AUGUST 2016		845.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,016.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 289.00

Your monthly electricity consumption chart

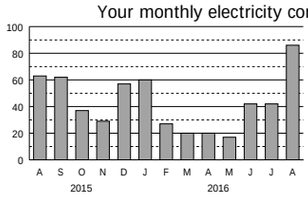

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.40		
Less : VAT	59.44		
Amount Net of VAT	785.96		
Less: BIR 2306	25.09		
BIR 2307	14.90	VATable Sales	785.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.97	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	805.41	TOTAL SALES	845.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/935/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193320448719

Collection Ref. Code	: 1861-79-869-5	Premise Address	: KOBE HOUSING,HOME OWNERS ASSOCIATION,MANDAUE CITY		
Account ID	: 1936930715-2				
Customer Name	: CABILUNA,REACEL DESTACAMENTO	TOTAL AMOUNT DUE	: 1,016.15	Overdue Bill	: 1
Meter Number	: MTR1106380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19369307152

BC05/342.9/935/0/21/08-09-2016/54

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486331545190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964876

48613902989

Date : 08-09-2016

BC05/342.9/950/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861390298-9

Collection Ref. Code : 1851-58-218-5

Customer Information----------

Name : BALDAPAN,CAROLINA LACBAYO

Premise Address : BLOCK 15 LOT 2,KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	523582 RGS6	Pole No	:	0351926
Serial No	:	94994386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3445
Period From	:	07-08-2016	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.98
CURRENT BILL - AUGUST 2016		438.57
TOTAL AMOUNT DUE		1,057.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 580.00

Your monthly electricity consumption chart

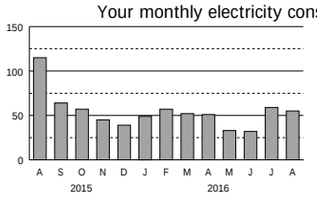

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.57		
Less : VAT	30.87		
Amount Net of VAT	407.70		
Less: BIR 2306	13.07		
BIR 2307	7.63	VATable Sales	407.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.00	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	417.87	TOTAL SALES	438.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/950/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486331545190

Collection Ref. Code	: 1851-58-218-5	Premise Address	: BLOCK 15 LOT 2,KOBE,CANDUMAN		
Account ID	: 4861390298-9				
Customer Name	: BALDAPAN,CAROLINA LACBAYO	TOTAL AMOUNT DUE	: 1,057.55	Overdue Bill	: 2
Meter Number	: 523582 RGS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48613902989

BC05/342.9/950/0/21/08-09-2016/54

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768431723585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953200

76899512438

Date : 08-09-2016

BC05/342.9/955/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689951243-8

Collection Ref. Code : 1861-53-533-3

Customer Information----------

Name : BRIGOLI,ROEL QUIMBO

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074962	Pole No	:	1334785
Serial No	:	40014408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4125
Period From	:	07-08-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	490	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,248.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.5997/kWh	167.92
System Loss Charge	0.864/kWh	241.92
Sub-Total		1,920.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,248.00	64.96
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		95.75
Transmission		4.00
System Loss		14.42
Distribution		96.74
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		370.62
CURRENT BILL - AUGUST 2016		3,185.06
TOTAL AMOUNT DUE		6,433.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,714.00

Your monthly electricity consumption chart

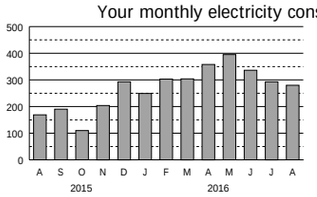

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.06		
Less : VAT	223.16		
Amount Net of VAT	2,961.90		
Less: BIR 2306	94.90		
BIR 2307	56.57	VATable Sales	2,961.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.43	VAT Zero Rated Sales	0.00
Add : VAT	223.16	VAT Amount	223.16
TOTAL AMOUNT DUE	3,033.59	TOTAL SALES	3,185.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/955/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768431723585

Collection Ref. Code	: 1861-53-533-3	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 7689951243-8				
Customer Name	: BRIGOLI,ROEL QUIMBO	TOTAL AMOUNT DUE	: 6,433.30	Overdue Bill	: 1
Meter Number	: MTR1074962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76899512438

BC05/342.9/955/0/21/08-09-2016/54

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687770049867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965238

68794376365

Date : 08-09-2016

BC05/342.9/970/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879437636-5

Collection Ref. Code : 1853-88-677-7

Customer Information----------

Name : BACARON,JOCELY OPO

Premise Address : BLOCK 14 LOT 8,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	562638 GS6	Pole No	:	1334785
Serial No	:	97544052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2698
Period From	:	07-08-2016	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.66
CURRENT BILL - AUGUST 2016		466.68
TOTAL AMOUNT DUE		1,265.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,148.00

Your monthly electricity consumption chart

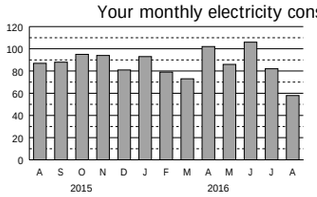

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.68		
Less : VAT	33.00		
Amount Net of VAT	433.68		
Less: BIR 2306	13.97		
BIR 2307	8.12	VATable Sales	433.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.59	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	444.59	TOTAL SALES	466.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/970/0/10/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687770049867

Collection Ref. Code	: 1853-88-677-7	Premise Address	: BLOCK 14 LOT 8,KOBE HOUSING,CANDUMAN
Account ID	: 6879437636-5		
Customer Name	: BACARON,JOCELY OPO	TOTAL AMOUNT DUE	: 1,265.06
Meter Number	: 562638 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68794376365

BC05/342.9/970/0/10/08-09-2016/54

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529377438871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972608

52989678355

Date : 08-09-2016

BC05/342.9/990/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298967835-5

Collection Ref. Code : 1855-45-083-6

Customer Information----------

Name : SENO,JOSEFINA MAANO

Premise Address : BLCK 15 LOT 14,ZONE III KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464315 GS6	Pole No	:	1334785
Serial No	:	53287522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2169
Period From	:	07-08-2016	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	362	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.24
TOTAL AMOUNT DUE		634.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 871.00

Your monthly electricity consumption chart

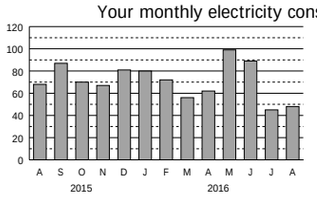

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.24		
Less : VAT	22.76		
Amount Net of VAT	305.48		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.16	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.92	TOTAL SALES	328.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/990/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529377438871

Collection Ref. Code	: 1855-45-083-6	Premise Address	: BLCK 15 LOT 14,ZONE III KOBE,CANDUMAN,MANDAUE CITY
Account ID	: 5298967835-5		
Customer Name	: SENO,JOSEFINA MAANO	TOTAL AMOUNT DUE	: 634.56
Meter Number	: 464315 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52989678355

BC05/342.9/990/0/21/08-09-2016/54

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689515808832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966849

68972640368

Date : 08-09-2016

BC05/342.9/1000/1332906/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897264036-8

Collection Ref. Code : 1853-23-350-1

Customer Information----------

Name : ANASCO,PAUL ALDRIN ESTILLORE

Premise Address : BLOCK 16 LOT 2, KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	542813 GS6	Pole No	:	1332906
Serial No	:	60985688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4692
Period From	:	07-08-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	460	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 140.17
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.02
CURRENT BILL - AUGUST 2016		400.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		586.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 396.00

Your monthly electricity consumption chart

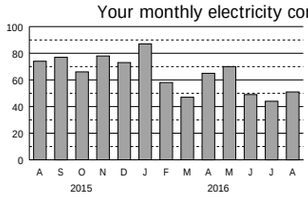

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.64		
Less : VAT	28.00		
Amount Net of VAT	372.64		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	372.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.81	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	381.81	TOTAL SALES	400.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1000/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689515808832

Collection Ref. Code	: 1853-23-350-1	Premise Address	: BLOCK 16 LOT 2, KOBE HOUSING,CANDUMAN		
Account ID	: 6897264036-8				
Customer Name	: ANASCO,PAUL ALDRIN ESTILLORE	TOTAL AMOUNT DUE	: 586.44	Overdue Bill	: 1
Meter Number	: 542813 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68972640368

BC05/342.9/1000/0/21/08-09-2016/54

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275887327733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957846

27596845290

Date : 08-09-2016

BC05/342.9/1020/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759684529-0

Collection Ref. Code : 1853-54-422-1

Customer Information----------

Name : OBENITA,HERNANDO PIELAGO

Premise Address : BLK 14 LOT 14 ZONE 3,KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461214 GS6	Pole No	:	1332941
Serial No	:	63777882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2669
Period From	:	07-08-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	590	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.67
CURRENT BILL - AUGUST 2016		573.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		718.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

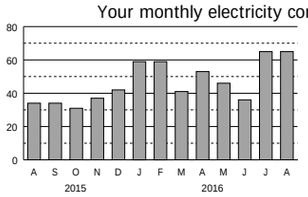

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.97		
Less : VAT	40.20		
Amount Net of VAT	533.77		
Less: BIR 2306	16.98		
BIR 2307	10.06	VATable Sales	533.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.73	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	546.93	TOTAL SALES	573.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1020/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275887327733

Collection Ref. Code	: 1853-54-422-1	Premise Address	: BLK 14 LOT 14 ZONE 3,KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 2759684529-0				
Customer Name	: OBENITA,HERNANDO PIELAGO	TOTAL AMOUNT DUE	: 718.14	Overdue Bill	: 1
Meter Number	: 461214 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27596845290 BC05/342.9/1020/0/21/08-09-2016/54 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535886630974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953052

53585953143

Date : 08-09-2016

BC05/342.9/1025/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358595314-3

Collection Ref. Code : 1863-31-935-2

Customer Information----------

Name : DELA CRUZ,ROSEMARIE ANDRECOSO

Premise Address : KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005815 EFS6	Pole No	:	1332941
Serial No	:	121427293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	860
Period From	:	07-08-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 960.00	19.20
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.82
CURRENT BILL - AUGUST 2016		1,606.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,458.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,135.00

Your monthly electricity consumption chart

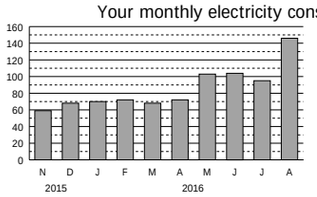

Avg Monthly Usage : 85.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.30		
Less : VAT	114.19		
Amount Net of VAT	1,492.11		
Less: BIR 2306	48.10		
BIR 2307	28.45	VATable Sales	1,492.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.56	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,529.75	TOTAL SALES	1,606.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1025/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535886630974

Collection Ref. Code	: 1863-31-935-2	Premise Address	: KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 5358595314-3				
Customer Name	: DELA CRUZ,ROSEMARIE ANDRECOSO	TOTAL AMOUNT DUE	: 2,458.86	Overdue Bill	: 1
Meter Number	: 005815 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53585953143 BC05/342.9/1025/0/21/08-09-2016/54 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182917887378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963062

18236750305

Date : 08-09-2016

BC05/342.9/1030/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823675030-5

Collection Ref. Code : 1855-33-962-5

Customer Information----------

Name : JAMITO,DIOSCORO TABAMO

Premise Address : KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011636	Pole No	:	1332941
Serial No	:	83347595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8614
Period From	:	07-08-2016	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	905	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		468.68
CURRENT BILL - AUGUST 2016		3,947.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,884.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,965.00

Your monthly electricity consumption chart

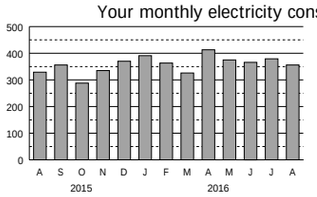

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.01		
Less : VAT	281.70		
Amount Net of VAT	3,665.31		
Less: BIR 2306	118.69		
BIR 2307	69.91	VATable Sales	3,665.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,476.71	VAT Zero Rated Sales	0.00
Add : VAT	281.70	VAT Amount	281.70
TOTAL AMOUNT DUE	3,758.41	TOTAL SALES	3,947.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1030/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182917887378

Collection Ref. Code	: 1855-33-962-5	Premise Address	: KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 1823675030-5				
Customer Name	: JAMITO,DIOSCORO TABAMO	TOTAL AMOUNT DUE	: 7,884.32	Overdue Bill	: 1
Meter Number	: MTR1011636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18236750305 BC05/342.9/1030/0/21/08-09-2016/54 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242177828694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957582

24252629514

Date : 08-09-2016

BC05/342.9/1050/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425262951-4

Collection Ref. Code : 1855-27-488-4

Customer Information----------

Name : LERIO,CARMELITA TABANAO

Premise Address : BLOCK 17 LOT 5 PAHSE 2,KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569509 GS6	Pole No	:	1332941
Serial No	:	65132133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5965
Period From	:	07-08-2016	Prev Rdg	:	5879
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 67.47
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.22
CURRENT BILL - AUGUST 2016		855.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 829.00

Your monthly electricity consumption chart

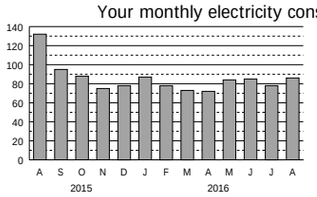

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.19		
Less : VAT	60.49		
Amount Net of VAT	794.70		
Less: BIR 2306	25.52		
BIR 2307	15.07	VATable Sales	794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.11	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	814.60	TOTAL SALES	855.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1050/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242177828694

Collection Ref. Code	: 1855-27-488-4	Premise Address	: BLOCK 17 LOT 5 PAHSE 2,KOBE,CANDUMAN,MANDAUE CITY
Account ID	: 2425262951-4		
Customer Name	: LERIO,CARMELITA TABANAO	TOTAL AMOUNT DUE	: 1,461.15
Meter Number	: 569509 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24252629514

BC05/342.9/1050/0/21/08-09-2016/54

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468965719096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952902

46830906163

Date : 08-09-2016

BC05/342.9/1060/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683090616-3

Collection Ref. Code : 1855-25-668-1

Customer Information----------

Name : TABANAO,LUCY ROXAS

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569511 GS6	Pole No	:	1332892
Serial No	:	59104350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1479
Period From	:	07-08-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 89.48
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.44
CURRENT BILL - AUGUST 2016		713.50
Debit Adjustments		30.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,514.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,220.00

Your monthly electricity consumption chart

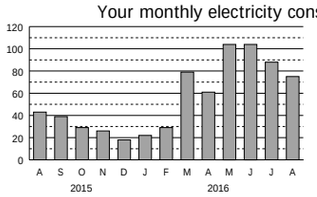

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.50		
Less : VAT	50.58		
Amount Net of VAT	662.92		
Less: BIR 2306	21.36		
BIR 2307	12.54	VATable Sales	662.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.02	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	679.60	TOTAL SALES	713.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1060/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468965719096

Collection Ref. Code	: 1855-25-668-1	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 4683090616-3		
Customer Name	: TABANAO,LUCY ROXAS	TOTAL AMOUNT DUE	: 1,514.51
Meter Number	: 569511 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46830906163

BC05/342.9/1060/0/21/08-09-2016/54

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000861917393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952291

00058428608

Date : 08-09-2016

BC05/342.9/1070/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005842860-8

Collection Ref. Code : 1853-84-647-3

Customer Information----------

Name : PAGOBO,ELANA ESCASINAS

Premise Address : BLK 16 LOT 11,KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013051	Pole No	:	1332941
Serial No	:	92542400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4815
Period From	:	07-08-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.90
CURRENT BILL - AUGUST 2016		1,498.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,841.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,699.00

Your monthly electricity consumption chart

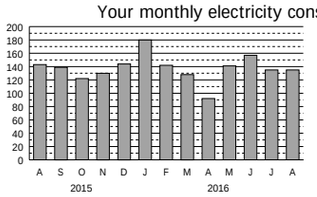

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.37		
Less : VAT	106.99		
Amount Net of VAT	1,391.38		
Less: BIR 2306	45.08		
BIR 2307	26.54	VATable Sales	1,391.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.76	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,426.75	TOTAL SALES	1,498.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1070/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000861917393

Collection Ref. Code	: 1853-84-647-3	Premise Address	: BLK 16 LOT 11,KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 0005842860-8				
Customer Name	: PAGOBO,ELANA ESCASINAS	TOTAL AMOUNT DUE	: 2,841.07	Overdue Bill	: 1
Meter Number	: MTR1013051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00058428608 BC05/342.9/1070/0/21/08-09-2016/54 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391648413208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969720

39138963457

Date : 08-09-2016

BC05/342.9/1080/1332871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913896345-7

Collection Ref. Code : 1853-58-734-6

Customer Information----------

Name : EMBALZADO,JOCELYN DADULA

Premise Address : BLOCK 16 LOT 9 KOBE HOUSING,ZONE 3,CANDUMAN

TIN :

Metering Information----------

Meter No	:	524890 GS6	Pole No	:	1332871
Serial No	:	63122183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1663
Period From	:	07-08-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	888	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.77
CURRENT BILL - AUGUST 2016		185.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		247.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 117.00

Your monthly electricity consumption chart

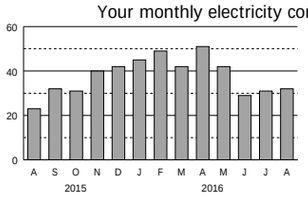

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.81		
Less : VAT	12.74		
Amount Net of VAT	173.07		
Less: BIR 2306	5.42		
BIR 2307	3.16	VATable Sales	173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.49	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	177.23	TOTAL SALES	185.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1080/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391648413208

Collection Ref. Code	: 1853-58-734-6	Premise Address	: BLOCK 16 LOT 9 KOBE HOUSING,ZONE 3,CANDUMAN		
Account ID	: 3913896345-7				
Customer Name	: EMBALZADO,JOCELYN DADULA	TOTAL AMOUNT DUE	: 247.68	Overdue Bill	: 1
Meter Number	: 524890 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39138963457

BC05/342.9/1080/0/21/08-09-2016/54

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146605628148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959846

14662280545

Date : 08-09-2016

BC05/342.9/1090/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466228054-5

Collection Ref. Code : 1857-27-488-1

Customer Information----------

Name : BATAL,ISMAELITA PELAYO

Premise Address : BLK 14 LOT 18 KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	002758 EFS6	Pole No	:	1332941
Serial No	:	94722085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5097
Period From	:	07-08-2016	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.89
CURRENT BILL - AUGUST 2016		414.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		528.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 305.00

Your monthly electricity consumption chart

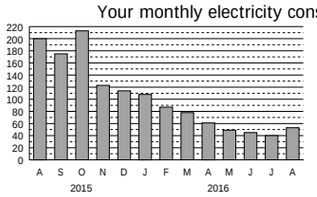

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.31		
Less : VAT	28.86		
Amount Net of VAT	385.45		
Less: BIR 2306	12.23		
BIR 2307	7.20	VATable Sales	385.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.02	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	394.88	TOTAL SALES	414.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1090/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146605628148

Collection Ref. Code	: 1857-27-488-1	Premise Address	: BLK 14 LOT 18 KOBE,CANDUMAN		
Account ID	: 1466228054-5				
Customer Name	: BATAL,ISMAELITA PELAYO	TOTAL AMOUNT DUE	: 528.59	Overdue Bill	: 1
Meter Number	: 002758 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14662280545 BC05/342.9/1090/0/21/08-09-2016/54 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165029076641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971646

16531845648

Date : 08-09-2016

BC05/342.9/1110/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653184564-8

Collection Ref. Code : 1853-33-254-2

Customer Information----------

Name : DUARTE,SONIA VIRA

Premise Address : BLK 19 LOT 10 KOBE AREA, ZONE III,BANDERAS DE ESPANA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551661 GS6	Pole No	:	1332955
Serial No	:	52224984	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3688
Period From	:	07-08-2016	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	333	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.85
CURRENT BILL - AUGUST 2016		983.64
TOTAL AMOUNT DUE		1,804.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,300.00

Your monthly electricity consumption chart

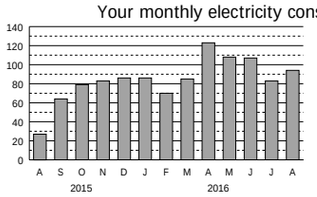

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.64		
Less : VAT	69.74		
Amount Net of VAT	913.90		
Less: BIR 2306	29.39		
BIR 2307	17.38	VATable Sales	913.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.13	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	936.87	TOTAL SALES	983.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1110/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165029076641

Collection Ref. Code	: 1853-33-254-2	Premise Address	: BLK 19 LOT 10 KOBE AREA, ZONE III,BANDERAS DE ESPANA,CANDUMAN, MANDAUE CITY
Account ID	: 1653184564-8		
Customer Name	: DUARTE,SONIA VIRA	TOTAL AMOUNT DUE	: 1,804.82 Overdue Bill : 1
Meter Number	: 551661 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16531845648 BC05/342.9/1110/0/21/08-09-2016/54 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764735750412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973736

76452338403

Date : 08-09-2016

BC05/342.9/1130/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645233840-3

Collection Ref. Code : 1859-37-377-1

Customer Information----------

Name : PORRAS,TERESITA BERONDO

Premise Address : KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012590	Pole No	:	1332955
Serial No	:	83348960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2790
Period From	:	07-08-2016	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,332.50	46.65
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.82
CURRENT BILL - AUGUST 2016		1,204.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,429.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,985.00

Your monthly electricity consumption chart

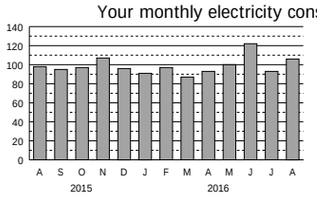

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.57		
Less : VAT	87.01		
Amount Net of VAT	1,117.56		
Less: BIR 2306	36.65		
BIR 2307	21.34	VATable Sales	1,117.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.57	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,146.58	TOTAL SALES	1,204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1130/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764735750412

Collection Ref. Code	: 1859-37-377-1	Premise Address	: KOBE,CANDUMAN, MANDAUE CITY		
Account ID	: 7645233840-3				
Customer Name	: PORRAS,TERESITA BERONDO	TOTAL AMOUNT DUE	: 3,429.64	Overdue Bill	: 2
Meter Number	: MTR1012590				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76452338403 BC05/342.9/1130/0/21/08-09-2016/54 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132690168543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974117

13284068122

Date : 08-09-2016

BC05/342.9/1140/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328406812-2

Collection Ref. Code : 1855-45-656-7

Customer Information----------

Name : OPO,FIRDELINA AYTONA

Premise Address : BLOCK 21 LOT 18,KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410690 GS6	Pole No	:	1332955
Serial No	:	59208505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1831
Period From	:	07-08-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.48
CURRENT BILL - AUGUST 2016		456.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		728.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,173.00

Your monthly electricity consumption chart

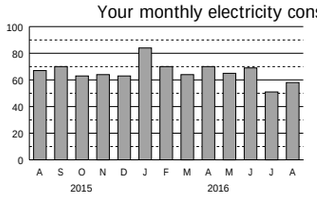

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.12		
Less : VAT	31.87		
Amount Net of VAT	424.25		
Less: BIR 2306	13.50		
BIR 2307	7.93	VATable Sales	424.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.82	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	434.69	TOTAL SALES	456.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1140/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132690168543

Collection Ref. Code	: 1855-45-656-7	Premise Address	: BLOCK 21 LOT 18,KOBE,CANDUMAN, MANDAUE CITY
Account ID	: 1328406812-2		
Customer Name	: OPO,FIRDELINA AYTONA	TOTAL AMOUNT DUE	: 728.10
Meter Number	: 410690 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13284068122

BC05/342.9/1140/0/21/08-09-2016/54

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559914523824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969481

55917266995

Date : 08-09-2016

BC05/342.9/1150/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591726699-5

Collection Ref. Code : 1857-67-485-5

Customer Information----------

Name : OPO,JORGE DIONSON

Premise Address : BLOCK 21 LOT 17 KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6992 EIS6	Pole No	:	1332955
Serial No	:	144267757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2270
Period From	:	07-08-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,274.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,266.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 995.00

Your monthly electricity consumption chart

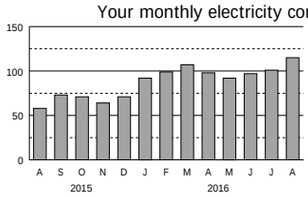

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.20		
Less : VAT	90.92		
Amount Net of VAT	1,183.28		
Less: BIR 2306	38.31		
BIR 2307	22.57	VATable Sales	1,183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.40	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,213.32	TOTAL SALES	1,274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1150/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559914523824

Collection Ref. Code	: 1857-67-485-5	Premise Address	: BLOCK 21 LOT 17 KOBE,CANDUMAN, MANDAUE CITY
Account ID	: 5591726699-5		
Customer Name	: OPO,JORGE DIONSON	TOTAL AMOUNT DUE	: 2,266.92 Overdue Bill : 1
Meter Number	: 6992 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55917266995 BC05/342.9/1150/0/21/08-09-2016/54 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354225399504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965595

35426764318

Date : 08-09-2016

BC05/342.9/1170/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542676431-8

Collection Ref. Code : 1851-64-806-2

Customer Information----------

Name : ERILLA,DIONESIA ABADIEZ

Premise Address : BLK 21 LOT 2,KOBE ZONE 3,CANDUMAN

TIN :

Metering Information----------

Meter No	:	519257 GS6	Pole No	:	1332955
Serial No	:	71168979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4872
Period From	:	07-08-2016	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	947	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.82
CURRENT BILL - AUGUST 2016		1,144.75
TOTAL AMOUNT DUE		2,742.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,900.00

Your monthly electricity consumption chart

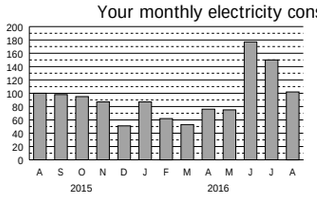

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.75		
Less : VAT	82.18		
Amount Net of VAT	1,062.57		
Less: BIR 2306	34.63		
BIR 2307	20.28	VATable Sales	1,062.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.66	VAT Zero Rated Sales	0.00
Add : VAT	82.18	VAT Amount	82.18
TOTAL AMOUNT DUE	1,089.84	TOTAL SALES	1,144.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1170/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354225399504

Collection Ref. Code	: 1851-64-806-2	Premise Address	: BLK 21 LOT 2,KOBE ZONE 3,CANDUMAN		
Account ID	: 3542676431-8				
Customer Name	: ERILLA,DIONESIA ABADIEZ	TOTAL AMOUNT DUE	: 2,742.11	Overdue Bill	: 1
Meter Number	: 519257 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35426764318

BC05/342.9/1170/0/21/08-09-2016/54

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531227568889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973728

53188779051

Date : 08-09-2016

BC05/342.9/1180/1332934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318877905-1

Collection Ref. Code : 1859-56-596-4

Customer Information----------

Name : COMENDADOR,EMILY BAYOT

Premise Address : PHASE II BLOCK 21 LOT 3,KOBE HOUSING,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019644	Pole No	:	1332934
Serial No	:	121752485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	931
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 186.97
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.90
CURRENT BILL - AUGUST 2016(ESTIMATE)		231.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		347.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 205.00

Your monthly electricity consumption chart

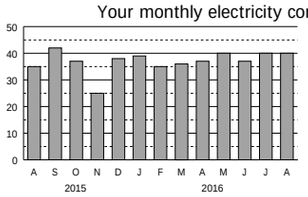

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.81		
Less : VAT	15.87		
Amount Net of VAT	215.94		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.24	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	221.11	TOTAL SALES	231.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1180/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531227568889

Collection Ref. Code	: 1859-56-596-4	Premise Address	: PHASE II BLOCK 21 LOT 3,KOBE HOUSING,CANDUMAN MANDAUE CITY
Account ID	: 5318877905-1		
Customer Name	: COMENDADOR,EMILY BAYOT	TOTAL AMOUNT DUE	: 347.57
Meter Number	: MTR1019644	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53188779051 BC05/342.9/1180/0/21/08-09-2016/54 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069414844999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954044

06964197575

Date : 08-09-2016

BC05/342.9/1200/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696419757-5

Collection Ref. Code : 1851-64-839-9

Customer Information----------

Name : PELAYO,LORNA ANERO

Premise Address : BLK 14 LOT 23,ZONE 3 KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	544552 GS6	Pole No	:	1332955
Serial No	:	65691075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3372
Period From	:	07-08-2016	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1842	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.22
CURRENT BILL - AUGUST 2016		1,324.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,624.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,675.00

Your monthly electricity consumption chart

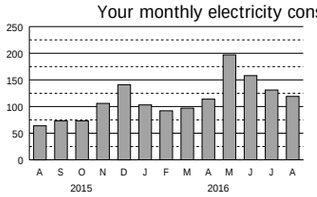

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.36		
Less : VAT	94.69		
Amount Net of VAT	1,229.67		
Less: BIR 2306	39.89		
BIR 2307	23.46	VATable Sales	1,229.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.32	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,261.01	TOTAL SALES	1,324.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1200/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069414844999

Collection Ref. Code	: 1851-64-839-9	Premise Address	: BLK 14 LOT 23,ZONE 3 KOBE,CANDUMAN		
Account ID	: 0696419757-5				
Customer Name	: PELAYO,LORNA ANERO	TOTAL AMOUNT DUE	: 2,624.81	Overdue Bill	: 1
Meter Number	: 544552 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06964197575 BC05/342.9/1200/0/21/08-09-2016/54 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549539100592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962426

54930379752

Date : 08-09-2016

BC05/342.9/1225/1332934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493037975-2

Collection Ref. Code : 1861-38-416-5

Customer Information----------

Name : SUAN,FLORAMEY CASAS

Premise Address : ZONE III KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057707	Pole No	:	1332934
Serial No	:	121542560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1647
Period From	:	07-08-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.47
CURRENT BILL - AUGUST 2016		956.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,813.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,097.00

Your monthly electricity consumption chart

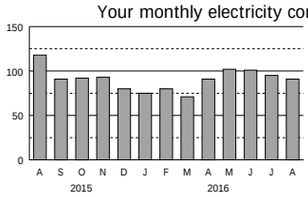

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.20		
Less : VAT	67.92		
Amount Net of VAT	888.28		
Less: BIR 2306	28.64		
BIR 2307	16.90	VATable Sales	888.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.74	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	910.66	TOTAL SALES	956.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1225/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549539100592

Collection Ref. Code	: 1861-38-416-5	Premise Address	: ZONE III KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 5493037975-2				
Customer Name	: SUAN,FLORAMEY CASAS	TOTAL AMOUNT DUE	: 1,813.18	Overdue Bill	: 1
Meter Number	: MTR1057707				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54930379752 BC05/342.9/1225/0/21/08-09-2016/54 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118745019393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964995

11859398866

Date : 08-09-2016

BC05/342.9/1230/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185939886-6

Collection Ref. Code : 1861-63-203-7

Customer Information----------

Name : NOYNAY,ELISA ITANG

Premise Address : BLK19 LOT14 ZONE 3 KOBE,CANDUMAN, MANDAUE CITY

TIN : 427-874-214-000

Metering Information----------

Meter No	:	MTR1090209	Pole No	:	1332892
Serial No	:	40044421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	730
Period From	:	07-08-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 112.94
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.06
CURRENT BILL - AUGUST 2016		569.73
TOTAL AMOUNT DUE		1,018.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 232.00

Your monthly electricity consumption chart

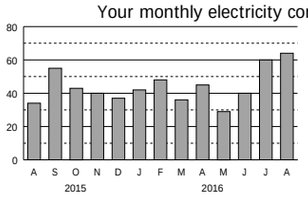

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.73		
Less : VAT	40.09		
Amount Net of VAT	529.64		
Less: BIR 2306	16.94		
BIR 2307	9.98	VATable Sales	529.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.72	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	542.81	TOTAL SALES	569.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1230/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118745019393

Collection Ref. Code	: 1861-63-203-7	Premise Address	: BLK19 LOT14 ZONE 3 KOBE,CANDUMAN, MANDAUE CITY
Account ID	: 1185939886-6		
Customer Name	: NOYNAY,ELISA ITANG	TOTAL AMOUNT DUE	: 1,018.86 Overdue Bill : 1
Meter Number	: MTR1090209		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11859398866 BC05/342.9/1230/0/21/08-09-2016/54 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631137224307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973181

63100818697

Date : 08-09-2016

BC05/342.9/1250/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310081869-7

Collection Ref. Code : 1853-28-989-2

Customer Information----------

Name : PADEL,PERCIVAL BALASBAS

Premise Address : ZONE III KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551735 GS6	Pole No	:	1332892
Serial No	:	53315594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4531
Period From	:	07-08-2016	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.77
CURRENT BILL - AUGUST 2016		1,152.22
TOTAL AMOUNT DUE		2,598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

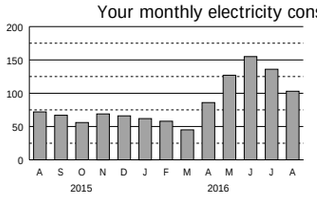

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.22		
Less : VAT	82.62		
Amount Net of VAT	1,069.60		
Less: BIR 2306	34.80		
BIR 2307	20.41	VATable Sales	1,069.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.39	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,097.01	TOTAL SALES	1,152.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1250/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631137224307

Collection Ref. Code	: 1853-28-989-2	Premise Address	: ZONE III KOBE HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 6310081869-7		
Customer Name	: PADEL,PERCIVAL BALASBAS	TOTAL AMOUNT DUE	: 2,598.27
Meter Number	: 551735 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63100818697 BC05/342.9/1250/0/21/08-09-2016/54 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115551441186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962476

11508435069

Date : 08-09-2016

BC05/342.9/1260/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150843506-9

Collection Ref. Code : 1853-44-959-8

Customer Information----------

Name : LAQUIO,CRISTY PANILAG

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115424	Pole No	:	1332892
Serial No	:	40051587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	884
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.23
CURRENT BILL - AUGUST 2016		296.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		861.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

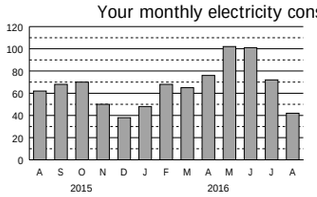

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.73		
Less : VAT	20.95		
Amount Net of VAT	275.78		
Less: BIR 2306	8.88		
BIR 2307	5.12	VATable Sales	275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	282.73	TOTAL SALES	296.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1260/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115551441186

Collection Ref. Code	: 1853-44-959-8	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 1150843506-9				
Customer Name	: LAQUIO,CRISTY PANILAG	TOTAL AMOUNT DUE	: 861.12	Overdue Bill	: 1
Meter Number	: MTR1115424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11508435069 BC05/342.9/1260/0/21/08-09-2016/54 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011001895503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959225

01115249656

Date : 08-09-2016

BC05/342.9/1270/1332885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111524965-6

Collection Ref. Code : 1853-55-680-7

Customer Information----------

Name : BUENDIA,HAYDEE CABALQUINTO

Premise Address : BLOCK 17 LOT 11 PHASE II,KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440885 GS6	Pole No	:	1332885
Serial No	:	57664363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7152
Period From	:	07-08-2016	Prev Rdg	:	7008
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	460	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.64
CURRENT BILL - AUGUST 2016		1,597.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,002.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,715.00

Your monthly electricity consumption chart

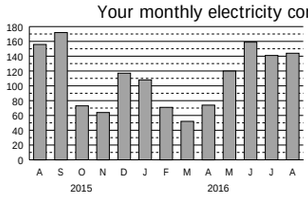

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.12		
Less : VAT	113.99		
Amount Net of VAT	1,483.13		
Less: BIR 2306	48.04		
BIR 2307	28.29	VATable Sales	1,483.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.80	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,520.79	TOTAL SALES	1,597.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1270/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011001895503

Collection Ref. Code	: 1853-55-680-7	Premise Address	: BLOCK 17 LOT 11 PHASE II,KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 0111524965-6				
Customer Name	: BUENDIA,HAYDEE CABALQUINTO	TOTAL AMOUNT DUE	: 3,002.13	Overdue Bill	: 1
Meter Number	: 440885 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01115249656

BC05/342.9/1270/0/21/08-09-2016/54

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539775206431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955834

53988393087

Date : 08-09-2016

BC05/342.9/1290/1332885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398839308-7

Collection Ref. Code : 1857-42-227-9

Customer Information----------

Name : COLLARIN,MONINA GUANZON

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007146 EFS6	Pole No	:	1332885
Serial No	:	121430237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1430
Period From	:	07-08-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.83
CURRENT BILL - AUGUST 2016		1,446.72
TOTAL AMOUNT DUE		2,522.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,315.00

Your monthly electricity consumption chart

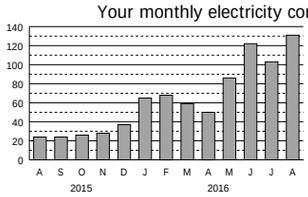

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.72		
Less : VAT	103.05		
Amount Net of VAT	1,343.67		
Less: BIR 2306	43.43		
BIR 2307	25.63	VATable Sales	1,343.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.61	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,377.66	TOTAL SALES	1,446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1290/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539775206431

Collection Ref. Code	: 1857-42-227-9	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 5398839308-7				
Customer Name	: COLLARIN,MONINA GUANZON	TOTAL AMOUNT DUE	: 2,522.65	Overdue Bill	: 1
Meter Number	: 007146 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988393087

BC05/342.9/1290/0/21/08-09-2016/54

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820826595377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965687

82090353069

Date : 08-09-2016

BC05/342.9/1310/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209035306-9

Collection Ref. Code : 1851-87-149-7

Customer Information----------

Name : CRUZ,MIRAFLOR MANTILLA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	537705 GS6	Pole No	:	0351394
Serial No	:	81803265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2917
Period From	:	07-08-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	230	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.29
CURRENT BILL - AUGUST 2016		1,981.44
TOTAL AMOUNT DUE		3,751.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,110.00

Your monthly electricity consumption chart

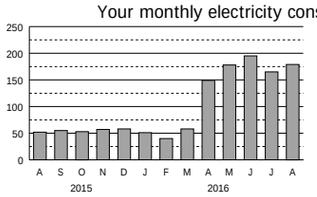

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.44		
Less : VAT	141.28		
Amount Net of VAT	1,840.16		
Less: BIR 2306	59.52		
BIR 2307	35.10	VATable Sales	1,840.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.54	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,886.82	TOTAL SALES	1,981.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1310/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820826595377

Collection Ref. Code	: 1851-87-149-7	Premise Address	: CANDUMAN		
Account ID	: 8209035306-9				
Customer Name	: CRUZ,MIRAFLOR MANTILLA	TOTAL AMOUNT DUE	: 3,751.23	Overdue Bill	: 1
Meter Number	: 537705 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82090353069

BC05/342.9/1310/0/21/08-09-2016/54

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753233106627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965977

75357282328

Date : 08-09-2016

BC05/342.9/1320/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535728232-8

Collection Ref. Code : 1849-33-464-1

Customer Information----------

Name : DOTARO,CARLOS JR. GALENZOGA

Premise Address : PHASE 2 BLOCK 19 LOT 27,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	399953GS6	Pole No	:	0351394
Serial No	:	68710620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6738
Period From	:	07-08-2016	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	580	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.21
CURRENT BILL - AUGUST 2016		1,517.73
TOTAL AMOUNT DUE		2,867.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,388.00

Your monthly electricity consumption chart

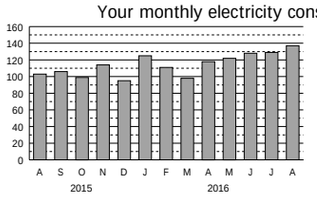

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.73		
Less : VAT	108.26		
Amount Net of VAT	1,409.47		
Less: BIR 2306	45.61		
BIR 2307	26.88	VATable Sales	1,409.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.98	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,445.24	TOTAL SALES	1,517.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1320/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753233106627

Collection Ref. Code	: 1849-33-464-1	Premise Address	: PHASE 2 BLOCK 19 LOT 27,KOBE HOUSING,CANDUMAN		
Account ID	: 7535728232-8				
Customer Name	: DOTARO,CARLOS JR. GALENZOGA	TOTAL AMOUNT DUE	: 2,867.55	Overdue Bill	: 1
Meter Number	: 399953GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75357282328 BC05/342.9/1320/0/21/08-09-2016/54 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899693852002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974053

8996420031

Date : 08-09-2016

BC05/342.9/1355/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996442003-1

Collection Ref. Code : 1863-41-959-4

Customer Information----------

Name : LIBRE,BENJIE OLIVA

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135340	Pole No	:	0351401
Serial No	:	85022431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	944
Period From	:	07-08-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	324	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.11
CURRENT BILL - AUGUST 2016		1,407.22
TOTAL AMOUNT DUE		2,651.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,377.00

Your monthly electricity consumption chart

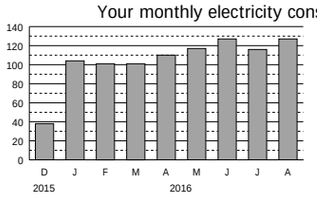

Avg Monthly Usage : 104.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.22		
Less : VAT	100.40		
Amount Net of VAT	1,306.82		
Less: BIR 2306	42.33		
BIR 2307	24.93	VATable Sales	1,306.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.56	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,339.96	TOTAL SALES	1,407.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1355/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899693852002

Collection Ref. Code	: 1863-41-959-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8996442003-1				
Customer Name	: LIBRE,BENJIE OLIVA	TOTAL AMOUNT DUE	: 2,651.30	Overdue Bill	: 1
Meter Number	: MTR1135340				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8996420031 BC05/342.9/1355/0/21/08-09-2016/54 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417095770378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963584

41793673553

Date : 08-09-2016

BC05/342.9/1390/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179367355-3

Collection Ref. Code : 1859-44-851-8

Customer Information----------

Name : BORDARIO,CHRISTY MAHIPOS

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026456	Pole No	:	0351401
Serial No	:	121517923	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2224
Period From	:	07-08-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 178.71
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.50
CURRENT BILL - AUGUST 2016		230.23
TOTAL AMOUNT DUE		630.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 396.25

Your monthly electricity consumption chart

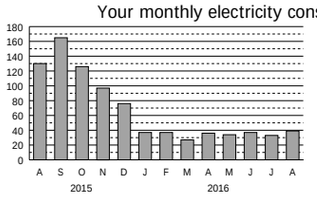

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.23		
Less : VAT	15.93		
Amount Net of VAT	214.30		
Less: BIR 2306	6.78		
BIR 2307	3.91	VATable Sales	214.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.61	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	219.54	TOTAL SALES	230.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1390/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417095770378

Collection Ref. Code	: 1859-44-851-8	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4179367355-3				
Customer Name	: BORDARIO,CHRISTY MAHIPOS	TOTAL AMOUNT DUE	: 630.50	Overdue Bill	: 2
Meter Number	: MTR1026456				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41793673553 BC05/342.9/1390/0/21/08-09-2016/54 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275961893881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958170

27592181088

Date : 08-09-2016

BC05/342.9/1391/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759218108-8

Collection Ref. Code : 1859-47-314-8

Customer Information----------

Name : ALFORQUE,ARSENIO LACANG

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015839	Pole No	:	0351401
Serial No	:	121751098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16818
Period From	:	07-08-2016	Prev Rdg	:	15939
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	200	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,741.68
Transmission Charge	0.3063/kWh	269.24
System Loss Charge	0.885/kWh	777.92
Sub-Total		5,788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		300.64
Transmission		6.41
System Loss		47.40
Distribution		302.41
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,131.24
CURRENT BILL - AUGUST 2016		9,512.51
TOTAL AMOUNT DUE		11,779.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,002.00

Your monthly electricity consumption chart

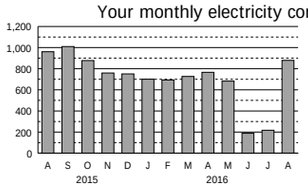

Avg Monthly Usage : 708.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,512.51		
Less : VAT	670.57		
Amount Net of VAT	8,841.94		
Less: BIR 2306	282.62		
BIR 2307	168.46	VATable Sales	8,841.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,390.86	VAT Zero Rated Sales	0.00
Add : VAT	670.57	VAT Amount	670.57
TOTAL AMOUNT DUE	9,061.43	TOTAL SALES	9,512.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1391/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275961893881

Collection Ref. Code	: 1859-47-314-8	Premise Address	: KAMAGAYAN,CASILI,CONSOLACION
Account ID	: 2759218108-8		
Customer Name	: ALFORQUE,ARSENIO LACANG	TOTAL AMOUNT DUE	: 11,779.91
Meter Number	: MTR1015839		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27592181088

BC05/342.9/1391/0/22/08-09-2016/54

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561826732610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971338

56111300002

Date : 08-09-2016

BC05/342.9/1460/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611130000-2

Collection Ref. Code : 1845-74-386-5

Customer Information----------

Name : LABORERA,ROMEO JR. M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466809GS6	Pole No	:	0351422
Serial No	:	71499485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3057
Period From	:	07-08-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.81
CURRENT BILL - AUGUST 2016		186.13
Debit Adjustments		40.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 107.00

Your monthly electricity consumption chart

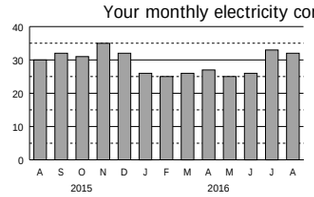

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.13		
Less : VAT	12.78		
Amount Net of VAT	173.35		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.75	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	177.53	TOTAL SALES	186.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1460/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561826732610

Collection Ref. Code	: 1845-74-386-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 5611130000-2				
Customer Name	: LABORERA,ROMEO JR. M	TOTAL AMOUNT DUE	: 302.42	Overdue Bill	: 1
Meter Number	: 466809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56111300002

BC05/342.9/1460/0/21/08-09-2016/54

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881872483853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962797

88122783330

Date : 08-09-2016

BC05/342.9/1490/0351450/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812278333-0

Collection Ref. Code : 1859-53-764-2

Customer Information----------

Name : CODASTE,FELISA APAS

Premise Address : BACK MAHOGANY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033626	Pole No	:	0351450
Serial No	:	94719879	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8095
Period From	:	07-08-2016	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	133	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.68
CURRENT BILL - AUGUST 2016		3,512.27
TOTAL AMOUNT DUE		7,078.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,130.00

Your monthly electricity consumption chart

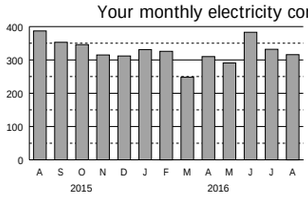

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.27		
Less : VAT	250.98		
Amount Net of VAT	3,261.29		
Less: BIR 2306	105.73		
BIR 2307	62.22	VATable Sales	3,261.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.34	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,344.32	TOTAL SALES	3,512.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1490/0/10/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881872483853

Collection Ref. Code	: 1859-53-764-2	Premise Address	: BACK MAHOGANY,TALAMBAN,CEBU CITY		
Account ID	: 8812278333-0				
Customer Name	: CODASTE,FELISA APAS	TOTAL AMOUNT DUE	: 7,078.51	Overdue Bill	: 1
Meter Number	: MTR1033626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88122783330

BC05/342.9/1490/0/10/08-09-2016/54

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386299809502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966343

38690300009

Date : 08-09-2016

BC05/342.9/1500/0351450/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869030000-9

Collection Ref. Code : 1841-27-155-1

Customer Information----------

Name : ARREGLADO,JULIET A

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330760GS6	Pole No	:	0351450
Serial No	:	45900219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7082
Period From	:	07-08-2016	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	606	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.61
CURRENT BILL - AUGUST 2016		457.23
TOTAL AMOUNT DUE		885.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 530.00

Your monthly electricity consumption chart

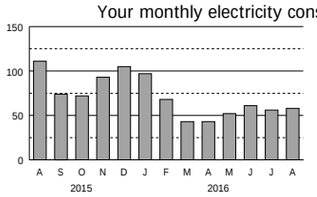

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.23		
Less : VAT	31.99		
Amount Net of VAT	425.24		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	425.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.74	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	435.73	TOTAL SALES	457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1500/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386299809502

Collection Ref. Code	: 1841-27-155-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 3869030000-9		
Customer Name	: ARREGLADO,JULIET A	TOTAL AMOUNT DUE	: 885.72 Overdue Bill : 1
Meter Number	: 330760GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38690300009 BC05/342.9/1500/0/21/08-09-2016/54 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041015593378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956767

04160300002

Date : 08-09-2016

BC05/342.9/1520/0351450/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416030000-2

Collection Ref. Code : 1839-97-992-5

Customer Information----------

Name : OPO,VALERIANA H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090589	Pole No	:	0351450
Serial No	:	40009339	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1929
Period From	:	07-08-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.36
CURRENT BILL - AUGUST 2016		1,300.19
TOTAL AMOUNT DUE		2,595.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,271.00

Your monthly electricity consumption chart

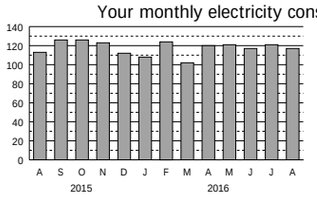

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.19		
Less : VAT	92.89		
Amount Net of VAT	1,207.30		
Less: BIR 2306	39.12		
BIR 2307	23.03	VATable Sales	1,207.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.15	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,238.04	TOTAL SALES	1,300.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1520/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041015593378

Collection Ref. Code : 1839-97-992-5

Account ID : 0416030000-2

Customer Name : OPO,VALERIANA H

Meter Number : MTR1090589

Period : Jul 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,595.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04160300002

BC05/342.9/1520/0/21/08-09-2016/54

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581447112218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961543

58110300009

Date : 08-09-2016

BC05/342.9/1550/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811030000-9

Collection Ref. Code : 1819-80-380-5

Customer Information----------

Name : BONTUYAN,GINA N

Premise Address : NR. VERON CAPAROSO RES.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153280	Pole No	:	0351394
Serial No	:	85054985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	498
Period From	:	07-08-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	280	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.01
CURRENT BILL - AUGUST 2016		1,608.68
TOTAL AMOUNT DUE		3,154.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,380.00

Your monthly electricity consumption chart

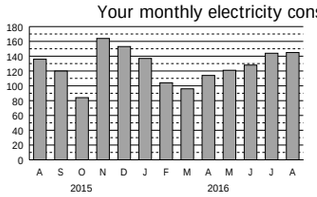

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.68		
Less : VAT	114.85		
Amount Net of VAT	1,493.83		
Less: BIR 2306	48.40		
BIR 2307	28.50	VATable Sales	1,493.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.93	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,531.78	TOTAL SALES	1,608.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1550/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581447112218

Collection Ref. Code : 1819-80-380-5

Account ID : 5811030000-9

Customer Name : BONTUYAN,GINA N

Meter Number : MTR1153280

Period : Jul 2016

Premise Address : NR. VERON CAPAROSO RES.,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,154.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58110300009

BC05/342.9/1550/0/21/08-09-2016/54

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630725352905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972447

63056327636

Date : 08-09-2016

BC05/342.9/1555/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305632763-6

Collection Ref. Code : 1861-48-323-6

Customer Information----------

Name : ANIBAN,MARVIN MONTECINA

Premise Address : KANGHANG-AT,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1071409	Pole No	:	0351394
Serial No	:	125281531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	994
Period From	:	07-08-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		449.25
TOTAL AMOUNT DUE		863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 875.00

Your monthly electricity consumption chart

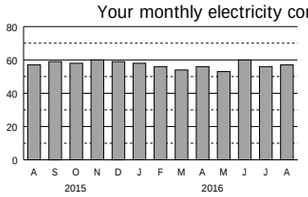

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.25		
Less : VAT	31.43		
Amount Net of VAT	417.82		
Less: BIR 2306	13.31		
BIR 2307	7.81	VATable Sales	417.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.70	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	428.13	TOTAL SALES	449.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1555/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630725352905

Collection Ref. Code	: 1861-48-323-6	Premise Address	: KANGHANG-AT,CASILI		
Account ID	: 6305632763-6				
Customer Name	: ANIBAN,MARVIN MONTECINA	TOTAL AMOUNT DUE	: 863.37	Overdue Bill	: 1
Meter Number	: MTR1071409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63056327636 BC05/342.9/1555/0/22/08-09-2016/54 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188511191797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967285

18816826475

Date : 08-09-2016

BC05/342.9/1570/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881682647-5

Collection Ref. Code : 1859-24-371-1

Customer Information----------

Name : FELISELDA,ASUNCION DONAIRE

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003485	Pole No	:	0351394
Serial No	:	121572874	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4007
Period From	:	07-08-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	328	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.39
CURRENT BILL - AUGUST 2016		848.95
TOTAL AMOUNT DUE		1,716.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,148.00

Your monthly electricity consumption chart

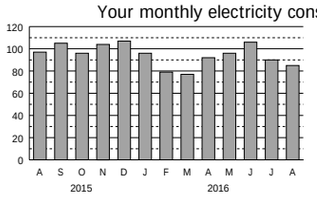

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.95		
Less : VAT	60.18		
Amount Net of VAT	788.77		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.39	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	808.57	TOTAL SALES	848.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1570/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188511191797

Collection Ref. Code	: 1859-24-371-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1881682647-5				
Customer Name	: FELISELDA,ASUNCION DONAIRE	TOTAL AMOUNT DUE	: 1,716.78	Overdue Bill	: 1
Meter Number	: MTR1003485				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18816826475 BC05/342.9/1570/0/21/08-09-2016/54 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595531952854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970199

59599200009

Date : 08-09-2016

BC05/342.9/1580/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959920000-9

Collection Ref. Code : 1843-34-410-6

Customer Information----------

Name : COMENDADOR,REY R

Premise Address : ZONE II UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133134WS6	Pole No	:	0351394
Serial No	:	57204172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4771
Period From	:	07-08-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	210	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 188.09
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - AUGUST 2016		230.55
Debit Adjustments		97.51
TOTAL AMOUNT DUE		495.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 106.00

Your monthly electricity consumption chart

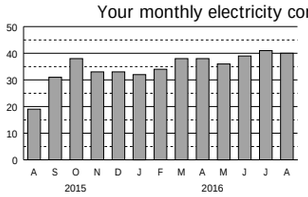

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.55		
Less : VAT	15.74		
Amount Net of VAT	214.81		
Less: BIR 2306	6.71		
BIR 2307	3.92	VATable Sales	214.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.18	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.92	TOTAL SALES	230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1580/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595531952854

Collection Ref. Code	: 1843-34-410-6	Premise Address	: ZONE II UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 5959920000-9		
Customer Name	: COMENDADOR,REY R	TOTAL AMOUNT DUE	: 495.46
Meter Number	: 133134WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59599200009 BC05/342.9/1580/0/21/08-09-2016/54 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895933629134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972571

89508669424

Date : 08-09-2016

BC05/342.9/1585/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950866942-4

Collection Ref. Code : 1861-90-920-9

Customer Information----------

Name : OPO,NORMA ISOK

Premise Address : ZONE 2,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111325	Pole No	:	0351394
Serial No	:	129127876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1092
Period From	:	07-08-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.43
CURRENT BILL - AUGUST 2016		681.16
TOTAL AMOUNT DUE		1,347.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 700.00

Your monthly electricity consumption chart

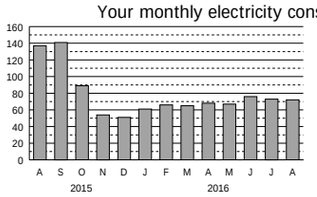

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.16		
Less : VAT	48.16		
Amount Net of VAT	633.00		
Less: BIR 2306	20.33		
BIR 2307	11.97	VATable Sales	633.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.70	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	648.86	TOTAL SALES	681.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1585/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895933629134

Collection Ref. Code	: 1861-90-920-9	Premise Address	: ZONE 2,CANDUMAN, MANDAUE CITY		
Account ID	: 8950866942-4				
Customer Name	: OPO,NORMA ISOK	TOTAL AMOUNT DUE	: 1,347.44	Overdue Bill	: 1
Meter Number	: MTR1111325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89508669424 BC05/342.9/1585/0/21/08-09-2016/54 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128060574851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972051

12804415870

Date : 08-09-2016

BC05/342.9/1590/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280441587-0

Collection Ref. Code : 1861-90-869-5

Customer Information----------

Name : CAPAROSO,AVELINA OPO

Premise Address : ZONE 2,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111326	Pole No	:	0351394
Serial No	:	129127898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	984
Period From	:	07-08-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	280	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.42
CURRENT BILL - AUGUST 2016		319.65
TOTAL AMOUNT DUE		1,127.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,201.00

Your monthly electricity consumption chart

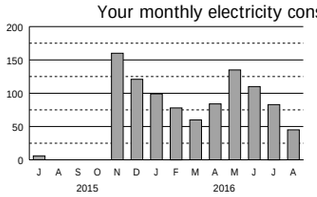

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.65		
Less : VAT	22.62		
Amount Net of VAT	297.03		
Less: BIR 2306	9.59		
BIR 2307	5.51	VATable Sales	297.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.93	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	304.55	TOTAL SALES	319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1590/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128060574851

Collection Ref. Code	: 1861-90-869-5	Premise Address	: ZONE 2,CANDUMAN, MANDAUE CITY		
Account ID	: 1280441587-0				
Customer Name	: CAPAROSO,AVELINA OPO	TOTAL AMOUNT DUE	: 1,127.43	Overdue Bill	: 1
Meter Number	: MTR1111326				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804415870 BC05/342.9/1590/0/21/08-09-2016/54 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188840179958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967843

18860300005

Date : 08-09-2016

BC05/342.9/1591/0392001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886030000-5

Collection Ref. Code : 1813-68-263-1

Customer Information----------

Name : CAPAROSO,VERONICO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	359135GS6	Pole No	:	0392001
Serial No	:	2002113562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	91742
Period From	:	07-08-2016	Prev Rdg	:	91179
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,808.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,037.05
Transmission Charge	0.3063/kWh	172.45
System Loss Charge	0.885/kWh	498.26
Sub-Total		3,707.76
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,808.00	116.16
Sub-Total		162.50
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		192.55
Transmission		4.11
System Loss		30.36
Distribution		193.91
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		739.37
CURRENT BILL - AUGUST 2016		6,225.54
TOTAL AMOUNT DUE		12,033.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,050.00

Your monthly electricity consumption chart

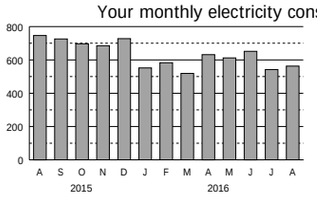

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,225.54		
Less : VAT	443.72		
Amount Net of VAT	5,781.82		
Less: BIR 2306	186.92		
BIR 2307	110.27	VATable Sales	5,781.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,484.63	VAT Zero Rated Sales	0.00
Add : VAT	443.72	VAT Amount	443.72
TOTAL AMOUNT DUE	5,928.35	TOTAL SALES	6,225.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1591/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188840179958

Collection Ref. Code	: 1813-68-263-1	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 1886030000-5				
Customer Name	: CAPAROSO,VERONICO	TOTAL AMOUNT DUE	: 12,033.66	Overdue Bill	: 1
Meter Number	: 359135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18860300005 BC05/342.9/1591/0/21/08-09-2016/54 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506708269643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956343

50617762021

Date : 08-09-2016

BC05/342.9/1592/0351380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061776202-1

Collection Ref. Code : 1861-16-581-1

Customer Information----------

Name : CAPAROSO,ALVIN OPO

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN : 181-103-959-000

Metering Information----------

Meter No	:	MTR1030526	Pole No	:	0351380
Serial No	:	125286026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2203
Period From	:	07-08-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	244	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.43
CURRENT BILL - AUGUST 2016		1,831.28
TOTAL AMOUNT DUE		3,656.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,111.00

Your monthly electricity consumption chart

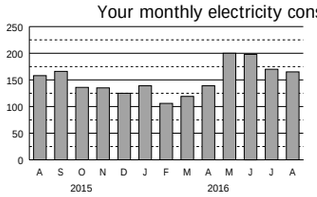

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.28		
Less : VAT	130.75		
Amount Net of VAT	1,700.53		
Less: BIR 2306	55.10		
BIR 2307	32.44	VATable Sales	1,700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.99	VAT Zero Rated Sales	0.00
Add : VAT	130.75	VAT Amount	130.75
TOTAL AMOUNT DUE	1,743.74	TOTAL SALES	1,831.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1592/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506708269643

Collection Ref. Code	: 1861-16-581-1	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY		
Account ID	: 5061776202-1				
Customer Name	: CAPAROSO,ALVIN OPO	TOTAL AMOUNT DUE	: 3,656.40	Overdue Bill	: 1
Meter Number	: MTR1030526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50617762021 BC05/342.9/1592/0/21/08-09-2016/54 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985898864114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964823

98535417749

Date : 08-09-2016

BC05/342.9/1691/1332843/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853541774-9

Collection Ref. Code : 1861-73-383-6

Customer Information----------

Name : ARREGLO,JUNREY ANTIOLA

Premise Address : HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4323 EIS6	Pole No	:	1332843
Serial No	:	83297417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6348
Period From	:	07-08-2016	Prev Rdg	:	6230
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 633.50	12.67
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.01
CURRENT BILL - AUGUST 2016		1,296.13
TOTAL AMOUNT DUE		1,929.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 180.00

Your monthly electricity consumption chart

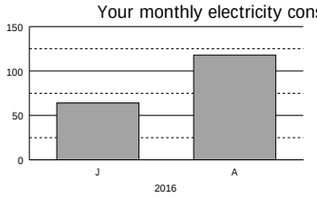

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.13		
Less : VAT	92.08		
Amount Net of VAT	1,204.05		
Less: BIR 2306	38.80		
BIR 2307	22.96	VATable Sales	1,204.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.29	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,234.37	TOTAL SALES	1,296.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1691/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985898864114

Collection Ref. Code	: 1861-73-383-6	Premise Address	: HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 9853541774-9				
Customer Name	: ARREGLO,JUNREY ANTIOLA	TOTAL AMOUNT DUE	: 1,929.59	Overdue Bill	: 1
Meter Number	: 4323 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98535417749

BC05/342.9/1691/0/21/08-09-2016/54

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447581478086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960531

44707240485

Date : 08-09-2016

BC05/342.9/1693/1332843/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470724048-5

Collection Ref. Code : 1861-53-821-9

Customer Information----------

Name : CABILAN,ADONIS LEQUIN

Premise Address : BLK.18 LOT 11 KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084478	Pole No	:	1332843
Serial No	:	40011356	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1176
Period From	:	07-08-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	464	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.58
CURRENT BILL - AUGUST 2016(ESTIMATE)		449.65
TOTAL AMOUNT DUE		881.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 407.00

Your monthly electricity consumption chart

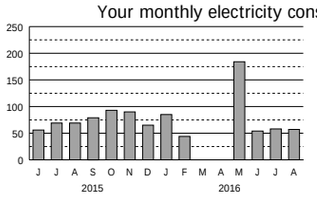

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	31.47		
Amount Net of VAT	418.18		
Less: BIR 2306	13.33		
BIR 2307	7.82	VATable Sales	418.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.03	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1693/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447581478086

Collection Ref. Code	: 1861-53-821-9	Premise Address	: BLK.18 LOT 11 KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 4470724048-5				
Customer Name	: CABILAN,ADONIS LEQUIN	TOTAL AMOUNT DUE	: 881.20	Overdue Bill	: 1
Meter Number	: MTR1084478				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44707240485 BC05/342.9/1693/0/21/08-09-2016/54 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708029518633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957474

70861190869

Date : 08-09-2016

BC05/342.9/1730/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086119086-9

Collection Ref. Code : 1849-87-236-8

Customer Information----------

Name : ESTOPA,DORIS CABANAG

Premise Address : BLOCK 18 LOT 8,KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501348 GS6	Pole No	:	0351926
Serial No	:	95224230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3556
Period From	:	07-08-2016	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.93
CURRENT BILL - AUGUST 2016		1,119.58
TOTAL AMOUNT DUE		2,079.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,737.00

Your monthly electricity consumption chart

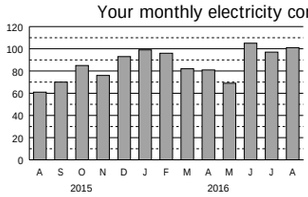

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.58		
Less : VAT	79.89		
Amount Net of VAT	1,039.69		
Less: BIR 2306	33.66		
BIR 2307	19.83	VATable Sales	1,039.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.20	VAT Zero Rated Sales	0.00
Add : VAT	79.89	VAT Amount	79.89
TOTAL AMOUNT DUE	1,066.09	TOTAL SALES	1,119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1730/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708029518633

Collection Ref. Code	: 1849-87-236-8	Premise Address	: BLOCK 18 LOT 8,KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 7086119086-9				
Customer Name	: ESTOPA,DORIS CABANAG	TOTAL AMOUNT DUE	: 2,079.24	Overdue Bill	: 1
Meter Number	: 501348 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70861190869

BC05/342.9/1730/0/21/08-09-2016/54

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058833592059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968439

05860300002

Date : 08-09-2016

BC05/342.9/1740/0372442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586030000-2

Collection Ref. Code : 1813-67-872-3

Customer Information----------

Name : BATHAN,ALFREDO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	358017GS6	Pole No	:	0372442
Serial No	:	2002114222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28369
Period From	:	07-08-2016	Prev Rdg	:	28169
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.75
CURRENT BILL - AUGUST 2016		2,212.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,051.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,983.00

Your monthly electricity consumption chart

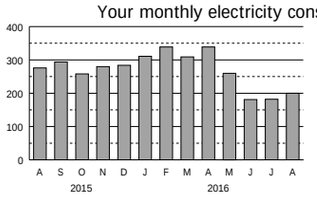

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.54		
Less : VAT	157.72		
Amount Net of VAT	2,054.82		
Less: BIR 2306	66.45		
BIR 2307	39.19	VATable Sales	2,054.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.18	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	2,106.90	TOTAL SALES	2,212.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1740/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058833592059

Collection Ref. Code	: 1813-67-872-3	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 0586030000-2				
Customer Name	: BATHAN,ALFREDO	TOTAL AMOUNT DUE	: 4,051.21	Overdue Bill	: 1
Meter Number	: 358017GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05860300002 BC05/342.9/1740/0/21/08-09-2016/54 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275559789624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957725

27590300003

Date : 08-09-2016

BC05/342.9/1790/1021855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759030000-3

Collection Ref. Code : 1839-85-908-3

Customer Information----------

Name : MINA,NERIA M4 A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418134GS6	Pole No	:	1021855
Serial No	:	69169518	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5966
Period From	:	07-08-2016	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - AUGUST 2016		110.06
TOTAL AMOUNT DUE		219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 112.00

Your monthly electricity consumption chart

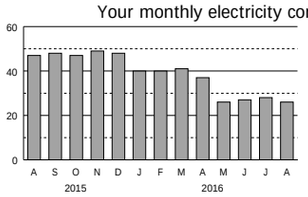

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.06		
Less : VAT	7.32		
Amount Net of VAT	102.74		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.78	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.10	TOTAL SALES	110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1790/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275559789624

Collection Ref. Code	: 1839-85-908-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2759030000-3				
Customer Name	: MINA,NERIA M4 A	TOTAL AMOUNT DUE	: 219.72	Overdue Bill	: 1
Meter Number	: 418134GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27590300003

BC05/342.9/1790/0/21/08-09-2016/54

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616874427778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963480

61601300009

Date : 08-09-2016

BC05/342.9/1840/0361471/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160130000-9

Collection Ref. Code : 1827-37-317-2

Customer Information----------

Name : MICOLLAR,ERLINDA M

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233988DS6	Pole No	:	0361471
Serial No	:	12084394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47866
Period From	:	07-08-2016	Prev Rdg	:	47674
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.18
CURRENT BILL - AUGUST 2016		2,132.40
TOTAL AMOUNT DUE		4,362.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,800.00

Your monthly electricity consumption chart

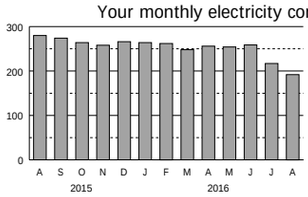

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.40		
Less : VAT	152.30		
Amount Net of VAT	1,980.10		
Less: BIR 2306	64.16		
BIR 2307	37.77	VATable Sales	1,980.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.17	VAT Zero Rated Sales	0.00
Add : VAT	152.30	VAT Amount	152.30
TOTAL AMOUNT DUE	2,030.47	TOTAL SALES	2,132.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1840/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616874427778

Collection Ref. Code	: 1827-37-317-2	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 6160130000-9				
Customer Name	: MICOLLAR,ERLINDA M	TOTAL AMOUNT DUE	: 4,362.04	Overdue Bill	: 1
Meter Number	: 233988DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61601300009 BC05/342.9/1840/0/21/08-09-2016/54 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799905470464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973382

79921300004

Date : 08-09-2016

BC05/342.9/1920/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992130000-4

Collection Ref. Code : 1829-34-365-3

Customer Information----------

Name : SENO,DOLOROSA T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260114GS6	Pole No	:	0372393
Serial No	:	46157507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26838
Period From	:	07-08-2016	Prev Rdg	:	26690
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.04
CURRENT BILL - AUGUST 2016		1,642.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,133.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,814.00

Your monthly electricity consumption chart

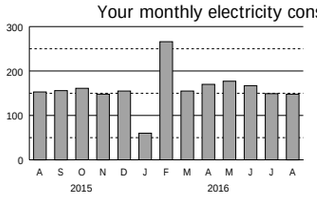

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.37		
Less : VAT	117.30		
Amount Net of VAT	1,525.07		
Less: BIR 2306	49.43		
BIR 2307	29.09	VATable Sales	1,525.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.55	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,563.85	TOTAL SALES	1,642.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1920/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799905470464

Collection Ref. Code	: 1829-34-365-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7992130000-4				
Customer Name	: SENO,DOLOROSA T	TOTAL AMOUNT DUE	: 3,133.65	Overdue Bill	: 1
Meter Number	: 260114GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79921300004 BC05/342.9/1920/0/21/08-09-2016/54 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508697674451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957226

50880300004

Date : 08-09-2016

BC05/342.9/1940/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088030000-4

Collection Ref. Code : 1845-74-971-5

Customer Information----------

Name : SENO,JOAN H

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488561GS6	Pole No	:	0372393
Serial No	:	54169906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19711
Period From	:	07-08-2016	Prev Rdg	:	19336
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	254	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,045.50	120.91
Sub-Total		151.78
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		498.16
CURRENT BILL - AUGUST 2016		4,197.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,388.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,747.00

Your monthly electricity consumption chart

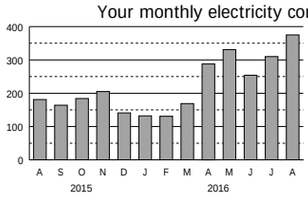

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.58		
Less : VAT	301.00		
Amount Net of VAT	3,896.58		
Less: BIR 2306	126.77		
BIR 2307	74.36	VATable Sales	3,896.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,695.45	VAT Zero Rated Sales	0.00
Add : VAT	301.00	VAT Amount	301.00
TOTAL AMOUNT DUE	3,996.45	TOTAL SALES	4,197.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1940/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508697674451

Collection Ref. Code : 1845-74-971-5

Account ID : 5088030000-4

Customer Name : SENO,JOAN H

Meter Number : 488561GS6

Period : Jul 2016

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,388.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50880300004

BC05/342.9/1940/0/21/08-09-2016/54

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417322075319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963177

41741300002

Date : 08-09-2016

BC05/342.9/1950/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174130000-2

Collection Ref. Code : 1835-77-389-3

Customer Information----------

Name : DONOSO,DEODORA H M3

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122659WS6	Pole No	:	0372393
Serial No	:	52631636	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10375
Period From	:	07-08-2016	Prev Rdg	:	10323
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	580	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.88
CURRENT BILL - AUGUST 2016		424.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		737.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 600.00

Your monthly electricity consumption chart

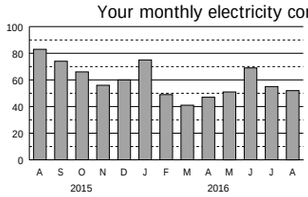

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.66		
Less : VAT	30.26		
Amount Net of VAT	394.40		
Less: BIR 2306	12.80		
BIR 2307	7.39	VATable Sales	394.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.21	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	404.47	TOTAL SALES	424.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1950/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417322075319

Collection Ref. Code	: 1835-77-389-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4174130000-2				
Customer Name	: DONOSO,DEODORA H M3	TOTAL AMOUNT DUE	: 737.42	Overdue Bill	: 1
Meter Number	: 122659WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41741300002 BC05/342.9/1950/0/21/08-09-2016/54 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317063262679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965019

31741300003

Date : 08-09-2016

BC05/342.9/1960/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174130000-3

Collection Ref. Code : 1835-77-386-9

Customer Information----------

Name : DONOSO,DEODORA H M2

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122658WS6	Pole No	:	0372393
Serial No	:	52633131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19635
Period From	:	07-08-2016	Prev Rdg	:	19547
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	580	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.87
CURRENT BILL - AUGUST 2016		877.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,594.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 742.00

Your monthly electricity consumption chart

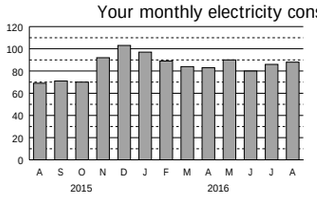

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.08		
Less : VAT	62.11		
Amount Net of VAT	814.97		
Less: BIR 2306	26.20		
BIR 2307	15.46	VATable Sales	814.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.31	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	835.42	TOTAL SALES	877.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1960/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317063262679

Collection Ref. Code	: 1835-77-386-9	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 3174130000-3		
Customer Name	: DONOSO,DEODORA H M2	TOTAL AMOUNT DUE	: 1,594.87
Meter Number	: 122658WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31741300003

BC05/342.9/1960/0/21/08-09-2016/54

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543742700113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958425

54331300001

Date : 08-09-2016

BC05/342.9/1990/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433130000-1

Collection Ref. Code : 1835-22-398-2

Customer Information----------

Name : BARING,JULIANA P (M2)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282870SS6	Pole No	:	0372386
Serial No	:	29224971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8028
Period From	:	07-08-2016	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	175	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.21
CURRENT BILL - AUGUST 2016		986.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,840.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,016.00

Your monthly electricity consumption chart

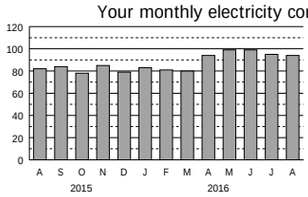

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.81		
Less : VAT	70.08		
Amount Net of VAT	916.73		
Less: BIR 2306	29.53		
BIR 2307	17.44	VATable Sales	916.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.76	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	939.84	TOTAL SALES	986.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1990/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543742700113

Collection Ref. Code	: 1835-22-398-2	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 5433130000-1		
Customer Name	: BARING,JULIANA P (M2)	TOTAL AMOUNT DUE	: 1,840.64
Meter Number	: 282870SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54331300001 BC05/342.9/1990/0/21/08-09-2016/54 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074467375592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957261

07480300008

Date : 08-09-2016

BC05/342.9/2040/0372442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748030000-8

Collection Ref. Code : 1825-86-983-9

Customer Information----------

Name : PESCADOR,ROBINSON

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203476WS6	Pole No	:	0372442
Serial No	:	44839303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25430
Period From	:	07-08-2016	Prev Rdg	:	25293
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.45
CURRENT BILL - AUGUST 2016		1,528.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,266.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,562.51

Your monthly electricity consumption chart

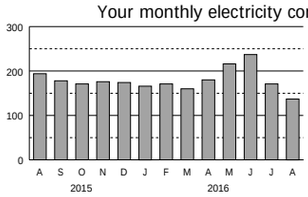

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.87		
Less : VAT	109.45		
Amount Net of VAT	1,419.42		
Less: BIR 2306	46.11		
BIR 2307	27.08	VATable Sales	1,419.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.23	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,455.68	TOTAL SALES	1,528.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2040/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074467375592

Collection Ref. Code	: 1825-86-983-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0748030000-8				
Customer Name	: PESCADOR,ROBINSON	TOTAL AMOUNT DUE	: 3,266.17	Overdue Bill	: 1
Meter Number	: 203476WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07480300008 BC05/342.9/2040/0/21/08-09-2016/54 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748790385283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962323

74860300008

Date : 08-09-2016

BC05/342.9/2100/0372365/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486030000-8

Collection Ref. Code : 1813-67-836-7

Customer Information----------

Name : SENO,DOMINGO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	129052WS6	Pole No	:	0372365
Serial No	:	67008267	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33910
Period From	:	07-08-2016	Prev Rdg	:	33803
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.35
CURRENT BILL - AUGUST 2016		1,190.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,303.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,260.00

Your monthly electricity consumption chart

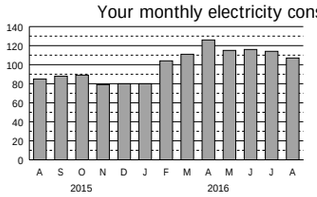

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.40		
Less : VAT	85.12		
Amount Net of VAT	1,105.28		
Less: BIR 2306	35.86		
BIR 2307	21.09	VATable Sales	1,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.33	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,133.45	TOTAL SALES	1,190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2100/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748790385283

Collection Ref. Code	: 1813-67-836-7	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 7486030000-8				
Customer Name	: SENO,DOMINGO	TOTAL AMOUNT DUE	: 2,303.93	Overdue Bill	: 1
Meter Number	: 129052WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74860300008

BC05/342.9/2100/0/21/08-09-2016/54

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717730664586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963607

71741300009

Date : 08-09-2016

BC05/342.9/2150/0372421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174130000-9

Collection Ref. Code : 1835-77-500-4

Customer Information----------

Name : LAZO,NYMPHA A

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122656WS6	Pole No	:	0372421
Serial No	:	70015931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38693
Period From	:	07-08-2016	Prev Rdg	:	38475
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	125	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		287.76
CURRENT BILL - AUGUST 2016		2,423.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,993.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,422.00

Your monthly electricity consumption chart

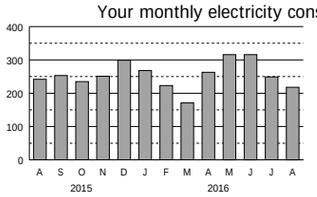

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.69		
Less : VAT	173.22		
Amount Net of VAT	2,250.47		
Less: BIR 2306	72.98		
BIR 2307	42.93	VATable Sales	2,250.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.56	VAT Zero Rated Sales	0.00
Add : VAT	173.22	VAT Amount	173.22
TOTAL AMOUNT DUE	2,307.78	TOTAL SALES	2,423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2150/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717730664586

Collection Ref. Code	: 1835-77-500-4	Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY		
Account ID	: 7174130000-9				
Customer Name	: LAZO,NYMPHA A	TOTAL AMOUNT DUE	: 4,993.17	Overdue Bill	: 1
Meter Number	: 122656WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71741300009 BC05/342.9/2150/0/21/08-09-2016/54 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202492886167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953287

20270300005

Date : 08-09-2016

BC05/342.9/2180/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027030000-5

Collection Ref. Code : 1841-37-023-1

Customer Information----------

Name : JABAS,AURELIO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121044DS6	Pole No	:	0372386
Serial No	:	15741897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13635
Period From	:	07-08-2016	Prev Rdg	:	13514
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	229	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.60
CURRENT BILL - AUGUST 2016		1,344.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,220.00

Your monthly electricity consumption chart

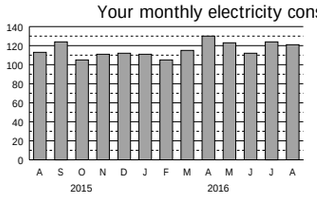

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.13		
Less : VAT	96.04		
Amount Net of VAT	1,248.09		
Less: BIR 2306	40.47		
BIR 2307	23.81	VATable Sales	1,248.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.81	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,279.85	TOTAL SALES	1,344.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2180/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202492886167

Collection Ref. Code	: 1841-37-023-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2027030000-5				
Customer Name	: JABAS,AURELIO S	TOTAL AMOUNT DUE	: 2,560.56	Overdue Bill	: 1
Meter Number	: 121044DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20270300005 BC05/342.9/2180/0/21/08-09-2016/54 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648527821441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961200

64860300009

Date : 08-09-2016

BC05/342.9/2220/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486030000-9

Collection Ref. Code : 1813-67-821-9

Customer Information----------

Name : JABAS,DAMIANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260098GS6	Pole No	:	0372386
Serial No	:	47175673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20820
Period From	:	07-08-2016	Prev Rdg	:	20734
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		- 36.38
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.13
CURRENT BILL - AUGUST 2016		890.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,050.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

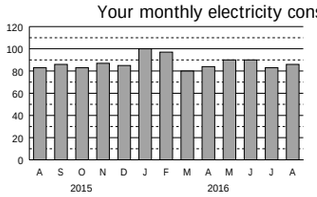

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.19		
Less : VAT	64.24		
Amount Net of VAT	825.95		
Less: BIR 2306	27.09		
BIR 2307	15.70	VATable Sales	825.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.16	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	847.40	TOTAL SALES	890.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2220/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648527821441

Collection Ref. Code	: 1813-67-821-9	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 6486030000-9		
Customer Name	: JABAS,DAMIANO	TOTAL AMOUNT DUE	: 3,050.71
Meter Number	: 260098GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860300009 BC05/342.9/2220/0/21/08-09-2016/54 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657078841769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965933

65741300001

Date : 08-09-2016

BC05/342.9/2240/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574130000-1

Collection Ref. Code : 1835-79-683-4

Customer Information----------

Name : MOJADO,SEVERINA J

Premise Address : CANDUAMN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127818WS6	Pole No	:	1017814
Serial No	:	79602994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15460
Period From	:	07-08-2016	Prev Rdg	:	15358
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 960.00	19.20
Sub-Total		27.59
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.22
CURRENT BILL - AUGUST 2016		1,130.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,175.00

Your monthly electricity consumption chart

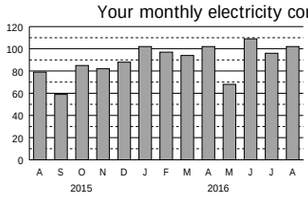

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.40		
Less : VAT	80.64		
Amount Net of VAT	1,049.76		
Less: BIR 2306	33.99		
BIR 2307	20.02	VATable Sales	1,049.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.75	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,076.39	TOTAL SALES	1,130.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2240/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657078841769

Collection Ref. Code	: 1835-79-683-4	Premise Address	: CANDUAMN, MANDAUE CITY		
Account ID	: 6574130000-1				
Customer Name	: MOJADO,SEVERINA J	TOTAL AMOUNT DUE	: 1,982.70	Overdue Bill	: 1
Meter Number	: 127818WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65741300001 BC05/342.9/2240/0/21/08-09-2016/54 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718463847923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964359

71896113157

Date : 08-09-2016

BC05/342.9/2250/0379463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189611315-7

Collection Ref. Code : 1853-32-068-4

Customer Information----------

Name : MOJADO,DANILO MIAGA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544101 GS6	Pole No	:	0379463
Serial No	:	53465213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8322
Period From	:	07-08-2016	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.24
CURRENT BILL - AUGUST 2016		539.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		706.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

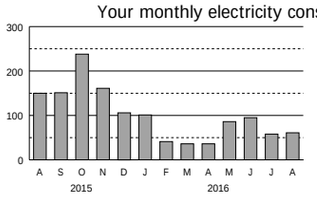

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.74		
Less : VAT	37.85		
Amount Net of VAT	501.89		
Less: BIR 2306	15.99		
BIR 2307	9.46	VATable Sales	501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.44	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	514.29	TOTAL SALES	539.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2250/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718463847923

Collection Ref. Code	: 1853-32-068-4	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 7189611315-7		
Customer Name	: MOJADO,DANILO MIAGA	TOTAL AMOUNT DUE	: 706.29
Meter Number	: 544101 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71896113157

BC05/342.9/2250/0/21/08-09-2016/54

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326715272257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971099

32661354012

Date : 08-09-2016

BC05/342.9/2270/1019952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266135401-2

Collection Ref. Code : 1857-88-125-7

Customer Information----------

Name : JABAS,IRENEO SONIDO

Premise Address : ZONE 2,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8749 EES6	Pole No	:	1019952
Serial No	:	06229435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4363
Period From	:	07-08-2016	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	244	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.17
CURRENT BILL - AUGUST 2016		1,593.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,336.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,326.00

Your monthly electricity consumption chart

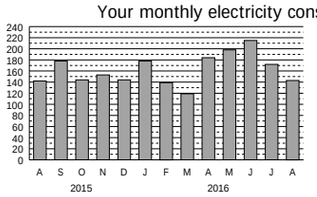

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.87		
Less : VAT	114.03		
Amount Net of VAT	1,479.84		
Less: BIR 2306	48.05		
BIR 2307	28.23	VATable Sales	1,479.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.56	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,517.59	TOTAL SALES	1,593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2270/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326715272257

Collection Ref. Code	: 1857-88-125-7	Premise Address	: ZONE 2,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 3266135401-2				
Customer Name	: JABAS,IRENEO SONIDO	TOTAL AMOUNT DUE	: 3,336.29	Overdue Bill	: 1
Meter Number	: 8749 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32661354012

BC05/342.9/2270/0/21/08-09-2016/54

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158543782179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967304

15860300001

Date : 08-09-2016

BC05/342.9/2280/1019952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586030000-1

Collection Ref. Code : 1813-67-890-1

Customer Information----------

Name : JABAS,IRENEO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322161GS6	Pole No	:	1019952
Serial No	:	49446617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1290
Period From	:	07-08-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.77
CURRENT BILL - AUGUST 2016		1,421.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,704.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,845.00

Your monthly electricity consumption chart

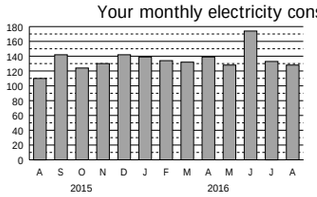

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.34		
Less : VAT	101.52		
Amount Net of VAT	1,319.82		
Less: BIR 2306	42.78		
BIR 2307	25.18	VATable Sales	1,319.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.86	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,353.38	TOTAL SALES	1,421.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2280/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158543782179

Collection Ref. Code	: 1813-67-890-1	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 1586030000-1				
Customer Name	: JABAS,IRENEO	TOTAL AMOUNT DUE	: 2,704.67	Overdue Bill	: 1
Meter Number	: 322161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15860300001 BC05/342.9/2280/0/21/08-09-2016/54 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389872050009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968613

38990300006

Date : 08-09-2016

BC05/342.9/2320/1107101/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899030000-6

Collection Ref. Code : 1845-67-641-6

Customer Information----------

Name : BANTANG,ALMA M1 J

Premise Address : ZONE 2/ FLEURDELIZ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485193GS6	Pole No	:	1107101
Serial No	:	53948969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12420
Period From	:	07-08-2016	Prev Rdg	:	12226
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	750	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.29
CURRENT BILL - AUGUST 2016		2,131.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,269.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,400.00

Your monthly electricity consumption chart

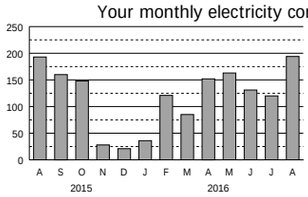

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.89		
Less : VAT	151.47		
Amount Net of VAT	1,980.42		
Less: BIR 2306	63.82		
BIR 2307	37.76	VATable Sales	1,980.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.84	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	2,030.31	TOTAL SALES	2,131.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2320/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389872050009

Collection Ref. Code : 1845-67-641-6

Account ID : 3899030000-6

Customer Name : BANTANG,ALMA M1 J

Meter Number : 485193GS6

Period : Jul 2016

Premise Address : ZONE 2/ FLEURDELIZ,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,269.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38990300006

BC05/342.9/2320/0/21/08-09-2016/54

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033605563463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973854

03321300000

Date : 08-09-2016

BC05/342.9/2390/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332130000-0

Collection Ref. Code : 1833-89-818-4

Customer Information----------

Name : SINADJAN,LORNA S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263322GS6	Pole No	:	1017800
Serial No	:	40910928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8664
Period From	:	07-08-2016	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.74
CURRENT BILL - AUGUST 2016		575.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,188.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 738.00

Your monthly electricity consumption chart

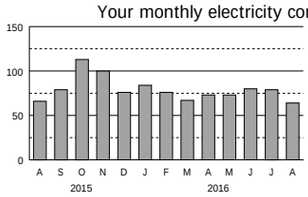

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.83		
Less : VAT	40.74		
Amount Net of VAT	535.09		
Less: BIR 2306	17.21		
BIR 2307	10.09	VATable Sales	535.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.79	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	548.53	TOTAL SALES	575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2390/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033605563463

Collection Ref. Code	: 1833-89-818-4	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 0332130000-0		
Customer Name	: SINADJAN,LORNA S	TOTAL AMOUNT DUE	: 1,188.32
Meter Number	: 263322GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03321300000 BC05/342.9/2390/0/21/08-09-2016/54 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431616051859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972670

43100300003

Date : 08-09-2016

BC05/342.9/2420/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310030000-3

Collection Ref. Code : 1819-57-200-5

Customer Information----------

Name : JABAS,ROBERTO C

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296746SS6	Pole No	:	1017814
Serial No	:	24174739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34390
Period From	:	07-08-2016	Prev Rdg	:	34149
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1404	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.40
CURRENT BILL - AUGUST 2016		2,664.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,863.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,600.00

Your monthly electricity consumption chart

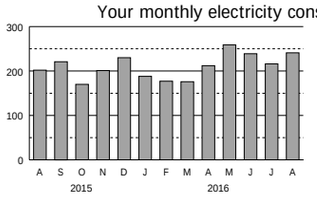

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.11		
Less : VAT	189.85		
Amount Net of VAT	2,474.26		
Less: BIR 2306	80.00		
BIR 2307	47.19	VATable Sales	2,474.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.07	VAT Zero Rated Sales	0.00
Add : VAT	189.85	VAT Amount	189.85
TOTAL AMOUNT DUE	2,536.92	TOTAL SALES	2,664.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2420/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431616051859

Collection Ref. Code	: 1819-57-200-5	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 4310030000-3				
Customer Name	: JABAS,ROBERTO C	TOTAL AMOUNT DUE	: 4,863.85	Overdue Bill	: 1
Meter Number	: 296746SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43100300003 BC05/342.9/2420/0/21/08-09-2016/54 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723910476883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967744

72320300006

Date : 08-09-2016

BC05/342.9/2430/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232030000-6

Collection Ref. Code : 1821-33-155-9

Customer Information----------

Name : JABAS,JENNIFER C

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081377	Pole No	:	1017800
Serial No	:	40008342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1202
Period From	:	07-08-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	424	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		708.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,241.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 678.00

Your monthly electricity consumption chart

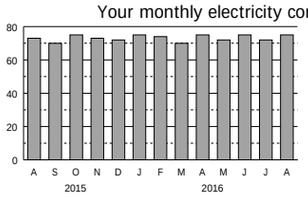

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.19		
Less : VAT	50.01		
Amount Net of VAT	658.18		
Less: BIR 2306	21.12		
BIR 2307	12.45	VATable Sales	658.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.61	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	674.62	TOTAL SALES	708.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2430/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723910476883

Collection Ref. Code	: 1821-33-155-9	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 7232030000-6				
Customer Name	: JABAS,JENNIFER C	TOTAL AMOUNT DUE	: 1,241.99	Overdue Bill	: 1
Meter Number	: MTR1081377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72320300006

BC05/342.9/2430/0/21/08-09-2016/54

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314039083287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962602

31440300007

Date : 08-09-2016

BC05/342.9/2440/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144030000-7

Collection Ref. Code : 1811-38-539-7

Customer Information----------

Name : JABAS,JENNIFER M.

Premise Address : NR. CHURCH,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041503	Pole No	:	1017800
Serial No	:	125283876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2233
Period From	:	07-08-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	574	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.37
CURRENT BILL - AUGUST 2016		619.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,252.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,223.00

Your monthly electricity consumption chart

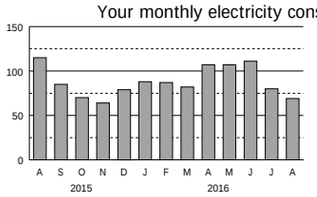

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.64		
Less : VAT	43.80		
Amount Net of VAT	575.84		
Less: BIR 2306	18.50		
BIR 2307	10.86	VATable Sales	575.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.48	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	590.28	TOTAL SALES	619.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2440/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314039083287

Collection Ref. Code : 1811-38-539-7

Account ID : 3144030000-7

Customer Name : JABAS,JENNIFER M.

Meter Number : MTR1041503

Period : Jul 2016

Premise Address : NR. CHURCH,UPPER CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,252.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31440300007

BC05/342.9/2440/0/21/08-09-2016/54

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558333283711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969389

55860300007

Date : 08-09-2016

BC05/342.9/2460/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586030000-7

Collection Ref. Code : 1813-67-935-5

Customer Information----------

Name : CABAHUG,CECILIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263355GS6	Pole No	:	1017814
Serial No	:	48186664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18366
Period From	:	07-08-2016	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.79
CURRENT BILL - AUGUST 2016		876.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,562.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,125.00

Your monthly electricity consumption chart

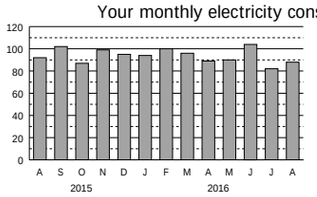

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.37		
Less : VAT	62.04		
Amount Net of VAT	814.33		
Less: BIR 2306	26.17		
BIR 2307	15.45	VATable Sales	814.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.71	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	834.75	TOTAL SALES	876.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2460/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558333283711

Collection Ref. Code	: 1813-67-935-5	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 5586030000-7		
Customer Name	: CABAHUG,CECILIO	TOTAL AMOUNT DUE	: 1,562.51
Meter Number	: 263355GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55860300007 BC05/342.9/2460/0/21/08-09-2016/54 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395392138812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972793

39589200003

Date : 08-09-2016

BC05/342.9/2490/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958920000-3

Collection Ref. Code : 1837-30-446-7

Customer Information----------

Name : RAGASAJO,NORMA J

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357138GS6	Pole No	:	1017814
Serial No	:	2002116230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25438
Period From	:	07-08-2016	Prev Rdg	:	25056
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1480	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		501.53
CURRENT BILL - AUGUST 2016		4,222.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,913.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,700.00

Your monthly electricity consumption chart

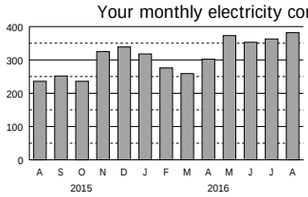

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.69		
Less : VAT	300.93		
Amount Net of VAT	3,921.76		
Less: BIR 2306	126.80		
BIR 2307	74.80	VATable Sales	3,921.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.16	VAT Zero Rated Sales	0.00
Add : VAT	300.93	VAT Amount	300.93
TOTAL AMOUNT DUE	4,021.09	TOTAL SALES	4,222.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2490/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395392138812

Collection Ref. Code	: 1837-30-446-7	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY		
Account ID	: 3958920000-3				
Customer Name	: RAGASAJO,NORMA J	TOTAL AMOUNT DUE	: 7,913.00	Overdue Bill	: 1
Meter Number	: 357138GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39589200003 BC05/342.9/2490/0/21/08-09-2016/54 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181817219156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18172513956

BILLING STATEMENT

1005962248

Date : 08-09-2016

BC05/342.9/2540/0379442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817251395-6

Collection Ref. Code : 1849-45-605-4

Customer Information----------

Name : VELASCO,OWEN NARAGA

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	468017 GS6	Pole No	:	0379442
Serial No	:	74348322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9139
Period From	:	07-08-2016	Prev Rdg	:	9139
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 959.50	19.19
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.04
CURRENT BILL - AUGUST 2016		27.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		879.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 839.00

Your monthly electricity consumption chart

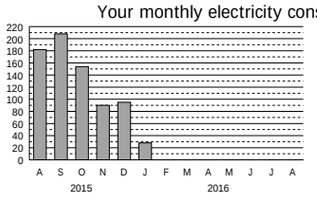

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.23		
Less : VAT	2.92		
Amount Net of VAT	24.31		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.60	VAT Zero Rated Sales	0.00
Add : VAT	2.92	VAT Amount	2.92
TOTAL AMOUNT DUE	25.52	TOTAL SALES	27.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2540/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181817219156

Collection Ref. Code	: 1849-45-605-4	Premise Address	: UPPER CANDUMAN		
Account ID	: 1817251395-6				
Customer Name	: VELASCO,OWEN NARAGA	TOTAL AMOUNT DUE	: 879.11	Overdue Bill	: 7
Meter Number	: 468017 GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18172513956

BC05/342.9/2540/0/21/08-09-2016/54

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132285735393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974080

13231300008

Date : 08-09-2016

BC05/342.9/2550/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323130000-8

Collection Ref. Code : 1829-47-407-3

Customer Information----------

Name : LAGAHIT,WILMA S

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263481GS6	Pole No	:	1017800
Serial No	:	45467494	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23348
Period From	:	07-08-2016	Prev Rdg	:	23168
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.18
CURRENT BILL - AUGUST 2016		1,988.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,487.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,661.00

Your monthly electricity consumption chart

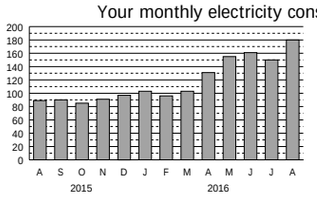

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.58		
Less : VAT	141.67		
Amount Net of VAT	1,846.91		
Less: BIR 2306	59.70		
BIR 2307	35.22	VATable Sales	1,846.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.99	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,893.66	TOTAL SALES	1,988.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2550/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132285735393

Collection Ref. Code	: 1829-47-407-3	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 1323130000-8				
Customer Name	: LAGAHIT,WILMA S	TOTAL AMOUNT DUE	: 3,487.38	Overdue Bill	: 1
Meter Number	: 263481GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13231300008

BC05/342.9/2550/0/21/08-09-2016/54

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884446296924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965439

88417910572

Date : 08-09-2016

BC05/342.9/2560/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841791057-2

Collection Ref. Code : 1859-17-605-4

Customer Information----------

Name : MAGLINTE,EMMA BAUL

Premise Address : ZONE II FLORDELES,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1058501	Pole No	:	1017800
Serial No	:	121542180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5214
Period From	:	07-08-2016	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	344	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.84
CURRENT BILL - AUGUST 2016		3,139.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,787.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,235.00

Your monthly electricity consumption chart

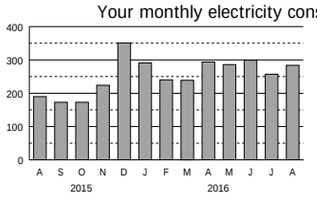

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.29		
Less : VAT	223.71		
Amount Net of VAT	2,915.58		
Less: BIR 2306	94.26		
BIR 2307	55.61	VATable Sales	2,915.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.71	VAT Zero Rated Sales	0.00
Add : VAT	223.71	VAT Amount	223.71
TOTAL AMOUNT DUE	2,989.42	TOTAL SALES	3,139.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2560/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884446296924

Collection Ref. Code	: 1859-17-605-4	Premise Address	: ZONE II FLORDELES,CANDUMAN,MANDAUE		
Account ID	: 8841791057-2				
Customer Name	: MAGLINTE,EMMA BAUL	TOTAL AMOUNT DUE	: 5,787.89	Overdue Bill	: 1
Meter Number	: MTR1058501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88417910572

BC05/342.9/2560/0/21/08-09-2016/54

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008900204091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957240

00840300008

Date : 08-09-2016

BC05/342.9/2570/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084030000-8

Collection Ref. Code : 1823-62-422-7

Customer Information----------

Name : MAYOL,EDUARDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185075DS6	Pole No	:	0379421
Serial No	:	13892437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18815
Period From	:	07-08-2016	Prev Rdg	:	18588
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.85
CURRENT BILL - AUGUST 2016		2,516.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,894.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,825.00

Your monthly electricity consumption chart

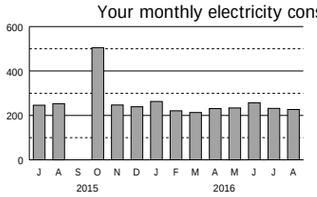

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.72		
Less : VAT	179.61		
Amount Net of VAT	2,337.11		
Less: BIR 2306	75.67		
BIR 2307	44.58	VATable Sales	2,337.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.86	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,396.47	TOTAL SALES	2,516.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2570/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008900204091

Collection Ref. Code	: 1823-62-422-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0084030000-8				
Customer Name	: MAYOL,EDUARDO	TOTAL AMOUNT DUE	: 4,894.25	Overdue Bill	: 1
Meter Number	: 185075DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00840300008

BC05/342.9/2570/0/21/08-09-2016/54

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514789031050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961859

51400300003

Date : 08-09-2016

BC05/342.9/2590/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140030000-3

Collection Ref. Code : 1843-47-872-2

Customer Information----------

Name : GERUNDIO,NARVEN R

Premise Address : ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293452SS6	Pole No	:	0379421
Serial No	:	42759965	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3621
Period From	:	07-08-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.74
CURRENT BILL - AUGUST 2016		675.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,136.00

Your monthly electricity consumption chart

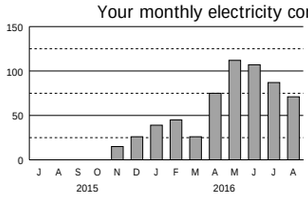

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.99		
Less : VAT	47.95		
Amount Net of VAT	628.04		
Less: BIR 2306	20.24		
BIR 2307	11.88	VATable Sales	628.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.92	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	643.87	TOTAL SALES	675.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2590/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514789031050

Collection Ref. Code	: 1843-47-872-2	Premise Address	: ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY		
Account ID	: 5140030000-3				
Customer Name	: GERUNDIO,NARVEN R	TOTAL AMOUNT DUE	: 1,411.82	Overdue Bill	: 1
Meter Number	: 293452SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51400300003

BC05/342.9/2590/0/21/08-09-2016/54

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250398444285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963911

25040300003

Date : 08-09-2016

BC05/342.9/2600/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504030000-3

Collection Ref. Code : 1843-92-785-3

Customer Information----------

Name : GERUNDIO,NARVEN R

Premise Address : ZONE 2 FLORDELIZ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459956GS6	Pole No	:	0379421
Serial No	:	63681765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17341
Period From	:	07-08-2016	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	372	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.28
CURRENT BILL - AUGUST 2016		3,050.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,095.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,310.00

Your monthly electricity consumption chart

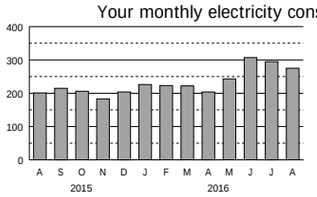

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.91		
Less : VAT	217.82		
Amount Net of VAT	2,833.09		
Less: BIR 2306	91.77		
BIR 2307	54.04	VATable Sales	2,833.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.28	VAT Zero Rated Sales	0.00
Add : VAT	217.82	VAT Amount	217.82
TOTAL AMOUNT DUE	2,905.10	TOTAL SALES	3,050.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2600/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250398444285

Collection Ref. Code	: 1843-92-785-3	Premise Address	: ZONE 2 FLORDELIZ,CANDUMAN,MANDAUE CITY		
Account ID	: 2504030000-3				
Customer Name	: GERUNDIO,NARVEN R	TOTAL AMOUNT DUE	: 6,095.94	Overdue Bill	: 1
Meter Number	: 459956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25040300003 BC05/342.9/2600/0/21/08-09-2016/54 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517529544040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963379

51741300001

Date : 08-09-2016

BC05/342.9/2610/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174130000-1

Collection Ref. Code : 1835-77-428-8

Customer Information----------

Name : GERUNDIO,ERLINDA S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092618	Pole No	:	0379421
Serial No	:	129128036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4084
Period From	:	07-08-2016	Prev Rdg	:	3769
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,699.24
Transmission Charge	0.3063/kWh	96.48
System Loss Charge	0.885/kWh	278.78
Sub-Total		2,074.50
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		107.73
Transmission		2.30
System Loss		16.97
Distribution		108.76
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.95
CURRENT BILL - AUGUST 2016		3,476.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,221.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,895.00

Your monthly electricity consumption chart

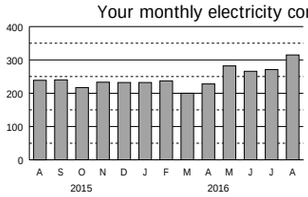

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.74		
Less : VAT	247.56		
Amount Net of VAT	3,229.18		
Less: BIR 2306	104.30		
BIR 2307	61.58	VATable Sales	3,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.30	VAT Zero Rated Sales	0.00
Add : VAT	247.56	VAT Amount	247.56
TOTAL AMOUNT DUE	3,310.86	TOTAL SALES	3,476.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2610/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517529544040

Collection Ref. Code	: 1835-77-428-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 5174130000-1				
Customer Name	: GERUNDIO,ERLINDA S	TOTAL AMOUNT DUE	: 6,221.34	Overdue Bill	: 1
Meter Number	: MTR1092618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51741300001 BC05/342.9/2610/0/21/08-09-2016/54 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247096189024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961739

24791372220

Date : 08-09-2016

BC05/342.9/2630/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479137222-0

Collection Ref. Code : 1857-50-983-8

Customer Information----------

Name : QUIMOD,DOLORES CANETE

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN : 405-312-912-000

Metering Information----------

Meter No	:	497732 GS6	Pole No	:	0379421
Serial No	:	75756468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2778
Period From	:	07-08-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	244	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.77
CURRENT BILL - AUGUST 2016		860.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,684.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 944.00

Your monthly electricity consumption chart

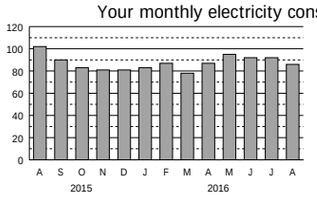

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.11		
Less : VAT	61.02		
Amount Net of VAT	799.09		
Less: BIR 2306	25.75		
BIR 2307	15.16	VATable Sales	799.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.18	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	819.20	TOTAL SALES	860.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2630/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247096189024

Collection Ref. Code	: 1857-50-983-8	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY
Account ID	: 2479137222-0		
Customer Name	: QUIMOD,DOLORES CANETE	TOTAL AMOUNT DUE	: 1,684.42
Meter Number	: 497732 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24791372220

BC05/342.9/2630/0/21/08-09-2016/54

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911246703014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959981

91179200000

Date : 08-09-2016

BC05/342.9/2700/0379316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117920000-0

Collection Ref. Code : 1841-80-710-9

Customer Information----------

Name : ANDO,ROSENDA V

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240233DS6	Pole No	:	0379316
Serial No	:	13736276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6658
Period From	:	07-08-2016	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	238	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.19
CURRENT BILL - AUGUST 2016		618.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,178.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 593.00

Your monthly electricity consumption chart

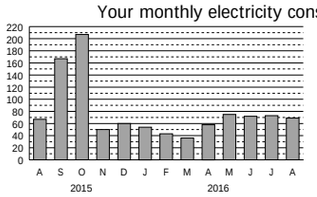

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.02		
Less : VAT	43.63		
Amount Net of VAT	574.39		
Less: BIR 2306	18.43		
BIR 2307	10.83	VATable Sales	574.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.13	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	588.76	TOTAL SALES	618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2700/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911246703014

Collection Ref. Code	: 1841-80-710-9	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 9117920000-0				
Customer Name	: ANDO,ROSENDA V	TOTAL AMOUNT DUE	: 1,178.95	Overdue Bill	: 1
Meter Number	: 240233DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91179200000 BC05/342.9/2700/0/21/08-09-2016/54 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235629390363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953284

23553361793

Date : 08-09-2016

BC05/342.9/2720/0379316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355336179-3

Collection Ref. Code : 1849-99-884-1

Customer Information----------

Name : BATHAN,ZANDEE PASILANG

Premise Address : ZONE 2,UPPER,CANDUMAN

TIN :

Metering Information----------

Meter No	:	505067 GS6	Pole No	:	0379316
Serial No	:	65797133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2411
Period From	:	07-08-2016	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.62
CURRENT BILL - AUGUST 2016		464.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		775.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 448.00

Your monthly electricity consumption chart

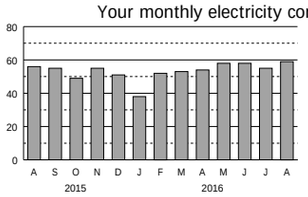

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.67		
Less : VAT	32.50		
Amount Net of VAT	432.17		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.34	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	442.84	TOTAL SALES	464.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2720/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235629390363

Collection Ref. Code	: 1849-99-884-1	Premise Address	: ZONE 2,UPPER,CANDUMAN		
Account ID	: 2355336179-3				
Customer Name	: BATHAN,ZANDEE PASILANG	TOTAL AMOUNT DUE	: 775.77	Overdue Bill	: 1
Meter Number	: 505067 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23553361793 BC05/342.9/2720/0/21/08-09-2016/54 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714246079652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961087

71470300006

Date : 08-09-2016

BC05/342.9/2740/0379295/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147030000-6

Collection Ref. Code : 1845-26-674-9

Customer Information----------

Name : PASILANG,LEVIE B

Premise Address : ZONE II FLORDELIS,,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465798GS6	Pole No	:	0379295
Serial No	:	60041075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3621
Period From	:	07-08-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	364	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - AUGUST 2016		304.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		618.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 220.00

Your monthly electricity consumption chart

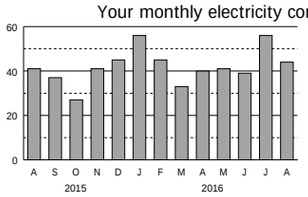

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.36		
Less : VAT	21.25		
Amount Net of VAT	283.11		
Less: BIR 2306	9.01		
BIR 2307	5.24	VATable Sales	283.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.86	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	290.11	TOTAL SALES	304.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2740/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714246079652

Collection Ref. Code	: 1845-26-674-9	Premise Address	: ZONE II FLORDELIS,,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 7147030000-6				
Customer Name	: PASILANG,LEVIE B	TOTAL AMOUNT DUE	: 618.52	Overdue Bill	: 1
Meter Number	: 465798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71470300006 BC05/342.9/2740/0/21/08-09-2016/54 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443872632259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958191

4430417106

Date : 08-09-2016

BC05/342.9/2750/0379281/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430417710-6

Collection Ref. Code : 1853-38-113-6

Customer Information----------

Name : DELIBO,JUVELYN BAYO

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545387 GS6	Pole No	:	0379281
Serial No	:	54142511	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3786
Period From	:	07-08-2016	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	230	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 897.00	17.94
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.39
CURRENT BILL - AUGUST 2016		1,972.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,762.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 50.00

Your monthly electricity consumption chart

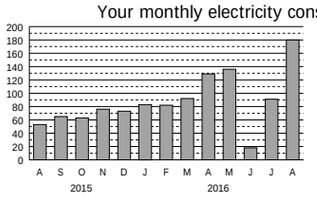

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.60		
Less : VAT	139.95		
Amount Net of VAT	1,832.65		
Less: BIR 2306	58.98		
BIR 2307	34.94	VATable Sales	1,832.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.73	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,878.68	TOTAL SALES	1,972.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2750/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443872632259

Collection Ref. Code	: 1853-38-113-6	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY		
Account ID	: 4430417710-6				
Customer Name	: DELIBO,JUVELYN BAYO	TOTAL AMOUNT DUE	: 2,762.03	Overdue Bill	: 1
Meter Number	: 545387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4430417106

BC05/342.9/2750/0/21/08-09-2016/54

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238385454493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955127

23830300002

Date : 08-09-2016

BC05/342.9/2761/0379302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383030000-2

Collection Ref. Code : 1843-76-275-7

Customer Information----------

Name : HEYRANA,EDGAR A

Premise Address : ZONE 2 UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353305DS6	Pole No	:	0379302
Serial No	:	18029891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4814
Period From	:	07-08-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.35
CURRENT BILL - AUGUST 2016		1,611.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,184.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,748.00

Your monthly electricity consumption chart

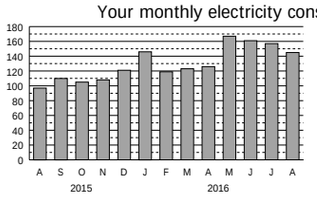

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.73		
Less : VAT	115.18		
Amount Net of VAT	1,496.55		
Less: BIR 2306	48.54		
BIR 2307	28.55	VATable Sales	1,496.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.46	VAT Zero Rated Sales	0.00
Add : VAT	115.18	VAT Amount	115.18
TOTAL AMOUNT DUE	1,534.64	TOTAL SALES	1,611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2761/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238385454493

Collection Ref. Code	: 1843-76-275-7	Premise Address	: ZONE 2 UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 2383030000-2				
Customer Name	: HEYRANA,EDGAR A	TOTAL AMOUNT DUE	: 3,184.96	Overdue Bill	: 1
Meter Number	: 353305DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23830300002

BC05/342.9/2761/0/21/08-09-2016/54

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676134984070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959055

67690300008

Date : 08-09-2016

BC05/342.9/2810/0379302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769030000-8

Collection Ref. Code : 1841-21-605-4

Customer Information----------

Name : PASILANG,GINA H

Premise Address : ZONE 2,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121115DS6	Pole No	:	0379302
Serial No	:	23583248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6607
Period From	:	07-08-2016	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	248	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.29
CURRENT BILL - AUGUST 2016		671.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,228.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 801.00

Your monthly electricity consumption chart

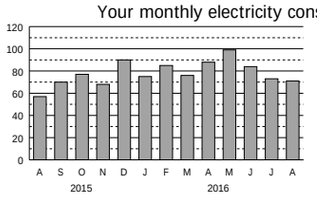

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.96		
Less : VAT	47.52		
Amount Net of VAT	624.44		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	624.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.57	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	640.09	TOTAL SALES	671.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2810/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676134984070

Collection Ref. Code	: 1841-21-605-4	Premise Address	: ZONE 2,CANDUMAN,MANDAUE CITY
Account ID	: 6769030000-8		
Customer Name	: PASILANG,GINA H	TOTAL AMOUNT DUE	: 1,228.74 Overdue Bill : 1
Meter Number	: 121115DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67690300008 BC05/342.9/2810/0/21/08-09-2016/54 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869019429138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953680

86960725801

Date : 08-09-2016

BC05/342.9/2830/0379302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696072580-1

Collection Ref. Code : 1857-29-857-8

Customer Information----------

Name : HEYRANA,ERNALYN MONTEROYO

Premise Address : ZONE 2 UPPER CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	8565 EES6	Pole No	:	0379302
Serial No	:	06229255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1118
Period From	:	07-08-2016	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.38
CURRENT BILL - AUGUST 2016		418.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 663.00

Your monthly electricity consumption chart

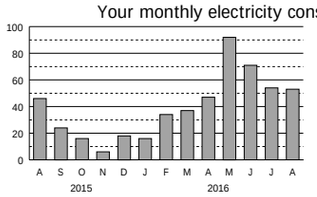

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.69		
Less : VAT	29.33		
Amount Net of VAT	389.36		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.66	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	398.99	TOTAL SALES	418.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2830/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869019429138

Collection Ref. Code	: 1857-29-857-8	Premise Address	: ZONE 2 UPPER CANDUMAN,CANDUMAN		
Account ID	: 8696072580-1				
Customer Name	: HEYRANA,ERNALYN MONTEROYO	TOTAL AMOUNT DUE	: 727.65	Overdue Bill	: 1
Meter Number	: 8565 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86960725801 BC05/342.9/2830/0/21/08-09-2016/54 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045637979699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959464

04520300007

Date : 08-09-2016

BC05/342.9/2840/0379316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452030000-7

Collection Ref. Code : 1839-48-869-7

Customer Information----------

Name : HEYRANA,MARGARITA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263125GS6	Pole No	:	0379316
Serial No	:	48709366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20990
Period From	:	07-08-2016	Prev Rdg	:	20831
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.69
CURRENT BILL - AUGUST 2016		1,766.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,464.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,754.00

Your monthly electricity consumption chart

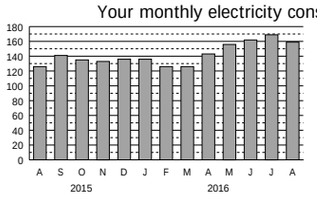

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.00		
Less : VAT	126.16		
Amount Net of VAT	1,639.84		
Less: BIR 2306	53.14		
BIR 2307	31.28	VATable Sales	1,639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.42	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,681.58	TOTAL SALES	1,766.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2840/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045637979699

Collection Ref. Code	: 1839-48-869-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0452030000-7				
Customer Name	: HEYRANA,MARGARITA	TOTAL AMOUNT DUE	: 3,464.69	Overdue Bill	: 1
Meter Number	: 263125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04520300007 BC05/342.9/2840/0/21/08-09-2016/54 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455506747211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965217

45572838790

Date : 08-09-2016

BC05/342.9/2940/1125523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557283879-0

Collection Ref. Code : 1857-58-725-1

Customer Information----------

Name : RUDIS,NOEL CORTES

Premise Address : ZONE 2,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	4621 EIS6	Pole No	:	1125523
Serial No	:	83296291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9309
Period From	:	07-08-2016	Prev Rdg	:	9026
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	244	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.80
CURRENT BILL - AUGUST 2016		3,130.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,883.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,217.00

Your monthly electricity consumption chart

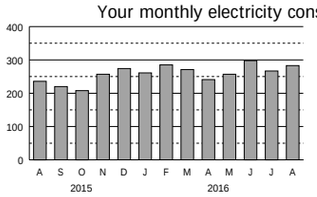

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.81		
Less : VAT	223.19		
Amount Net of VAT	2,907.62		
Less: BIR 2306	94.03		
BIR 2307	55.46	VATable Sales	2,907.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.13	VAT Zero Rated Sales	0.00
Add : VAT	223.19	VAT Amount	223.19
TOTAL AMOUNT DUE	2,981.32	TOTAL SALES	3,130.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2940/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455506747211

Collection Ref. Code	: 1857-58-725-1	Premise Address	: ZONE 2,CANDUMAN, MANDAUE		
Account ID	: 4557283879-0				
Customer Name	: RUDIS,NOEL CORTES	TOTAL AMOUNT DUE	: 5,883.60	Overdue Bill	: 1
Meter Number	: 4621 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45572838790 BC05/342.9/2940/0/21/08-09-2016/54 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799121123374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973520

79969330673

Date : 08-09-2016

BC05/342.9/2960/0379323/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996933067-3

Collection Ref. Code : 1849-41-638-9

Customer Information----------

Name : NOQUIAO,CHRISTOPHER MAHILUM

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	263357GS6	Pole No	:	0379323
Serial No	:	43177306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29258
Period From	:	07-08-2016	Prev Rdg	:	29103
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1384	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.23
CURRENT BILL - AUGUST 2016		1,719.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,410.00

Your monthly electricity consumption chart

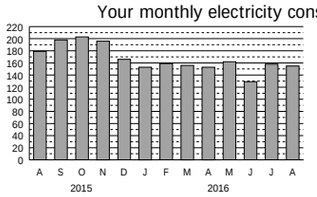

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.92		
Less : VAT	122.80		
Amount Net of VAT	1,597.12		
Less: BIR 2306	51.75		
BIR 2307	30.47	VATable Sales	1,597.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.90	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,637.70	TOTAL SALES	1,719.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2960/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799121123374

Collection Ref. Code	: 1849-41-638-9	Premise Address	: UPPER CANDUMAN		
Account ID	: 7996933067-3				
Customer Name	: NOQUIAO,CHRISTOPHER MAHILUM	TOTAL AMOUNT DUE	: 3,294.24	Overdue Bill	: 1
Meter Number	: 263357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79969330673 BC05/342.9/2960/0/21/08-09-2016/54 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608950416503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957070

60825606787

Date : 08-09-2016

BC05/342.9/2970/0379323/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082560678-7

Collection Ref. Code : 1849-72-608-6

Customer Information----------

Name : ARRANCHADO,JESSICA CARSON

Premise Address : ZONE II FLORDELIZ

TIN :

Metering Information----------

Meter No	:	494191 GS6	Pole No	:	0379323
Serial No	:	82410266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13093
Period From	:	07-08-2016	Prev Rdg	:	12865
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	444	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.08
CURRENT BILL - AUGUST 2016		2,518.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,472.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,100.00

Your monthly electricity consumption chart

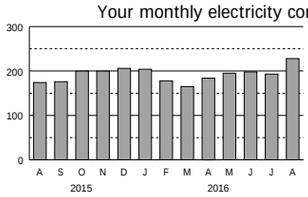

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.01		
Less : VAT	179.36		
Amount Net of VAT	2,338.65		
Less: BIR 2306	75.58		
BIR 2307	44.60	VATable Sales	2,338.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.47	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,397.83	TOTAL SALES	2,518.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2970/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608950416503

Collection Ref. Code	: 1849-72-608-6	Premise Address	: ZONE II FLORDELIZ		
Account ID	: 6082560678-7				
Customer Name	: ARRANCHADO,JESSICA CARSON	TOTAL AMOUNT DUE	: 4,472.49	Overdue Bill	: 1
Meter Number	: 494191 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60825606787 BC05/342.9/2970/0/21/08-09-2016/54 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923045178066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968062

92310300006

Date : 08-09-2016

BC05/342.9/3040/0379484/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231030000-6

Collection Ref. Code : 1821-21-461-7

Customer Information----------

Name : TEQUILLO,LEONORA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175508DS6	Pole No	:	0379484
Serial No	:	13835951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15925
Period From	:	07-08-2016	Prev Rdg	:	15805
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	646.25
Transmission Charge	0.3063/kWh	36.69
System Loss Charge	0.885/kWh	106.02
Sub-Total		788.96
Distribution Charges		
Distribution Charge	1.7506/kWh	209.72
Supply Charge	0.4118/kWh	49.33
Metering Charge	0.6989/kWh	83.73
	5.00/month	5.00
Sub-Total		347.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.96
Transmission		0.87
System Loss		6.47
Distribution		41.73
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.69
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.86
Sub-Total		157.90
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,329.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,494.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,318.00

Your monthly electricity consumption chart

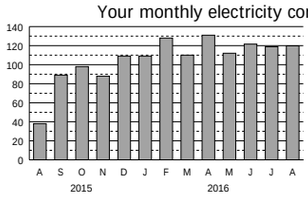

Avg Monthly Usage : 105.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.95		
Less : VAT	94.97		
Amount Net of VAT	1,234.98		
Less: BIR 2306	40.01		
BIR 2307	23.56	VATable Sales	1,234.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.41	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,266.38	TOTAL SALES	1,329.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3040/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923045178066

Collection Ref. Code	: 1821-21-461-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9231030000-6				
Customer Name	: TEQUILLO,LEONORA	TOTAL AMOUNT DUE	: 2,494.95	Overdue Bill	: 1
Meter Number	: 175508DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92310300006 BC05/342.9/3040/0/21/08-09-2016/54 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938584291792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955155

93860300008

Date : 08-09-2016

BC05/342.9/3090/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386030000-8

Collection Ref. Code : 1813-67-071-4

Customer Information----------

Name : BATHAN,SOTERO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241730DS6	Pole No	:	0372351
Serial No	:	10395814	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30430
Period From	:	07-08-2016	Prev Rdg	:	30299
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.58
CURRENT BILL - AUGUST 2016		1,453.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,717.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,443.00

Your monthly electricity consumption chart

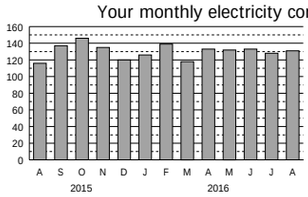

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.39		
Less : VAT	103.77		
Amount Net of VAT	1,349.62		
Less: BIR 2306	43.73		
BIR 2307	25.74	VATable Sales	1,349.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.15	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,383.92	TOTAL SALES	1,453.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3090/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938584291792

Collection Ref. Code	: 1813-67-071-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9386030000-8				
Customer Name	: BATHAN,SOTERO	TOTAL AMOUNT DUE	: 2,717.75	Overdue Bill	: 1
Meter Number	: 241730DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93860300008

BC05/342.9/3090/0/21/08-09-2016/54

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093433121068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969964

09321300007

Date : 08-09-2016

BC05/342.9/3120/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932130000-7

Collection Ref. Code : 1833-92-752-4

Customer Information----------

Name : FAILANGA,EMELINDA B

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241728DS6	Pole No	:	0372351
Serial No	:	13736160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58951
Period From	:	07-08-2016	Prev Rdg	:	58549
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	180	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,652.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,652.00	93.04
Sub-Total		126.13
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		529.36
CURRENT BILL - AUGUST 2016		4,458.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,002.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,065.00

Your monthly electricity consumption chart

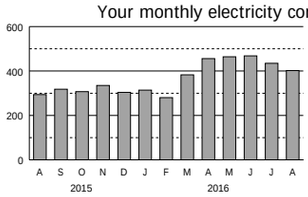

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.18		
Less : VAT	318.20		
Amount Net of VAT	4,139.98		
Less: BIR 2306	134.04		
BIR 2307	78.97	VATable Sales	4,139.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.97	VAT Zero Rated Sales	0.00
Add : VAT	318.20	VAT Amount	318.20
TOTAL AMOUNT DUE	4,245.17	TOTAL SALES	4,458.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3120/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093433121068

Collection Ref. Code	: 1833-92-752-4	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY		
Account ID	: 0932130000-7				
Customer Name	: FAILANGA,EMELINDA B	TOTAL AMOUNT DUE	: 9,002.66	Overdue Bill	: 1
Meter Number	: 241728DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09321300007 BC05/342.9/3120/0/21/08-09-2016/54 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682089260203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962341

68241300000

Date : 08-09-2016

BC05/342.9/3140/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824130000-0

Collection Ref. Code : 1841-57-554-2

Customer Information----------

Name : CABAG,RONILO B

Premise Address : H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301464GS6	Pole No	:	0372351
Serial No	:	39569021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6102
Period From	:	07-08-2016	Prev Rdg	:	5965
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	440	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.30
CURRENT BILL - AUGUST 2016		1,572.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,736.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,503.00

Your monthly electricity consumption chart

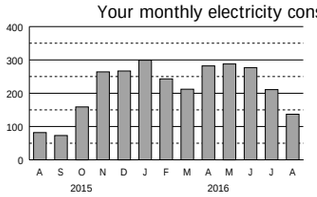

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.32		
Less : VAT	114.11		
Amount Net of VAT	1,458.21		
Less: BIR 2306	48.05		
BIR 2307	27.86	VATable Sales	1,458.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.30	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,496.41	TOTAL SALES	1,572.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3140/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682089260203

Collection Ref. Code	: 1841-57-554-2	Premise Address	: H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 6824130000-0				
Customer Name	: CABAG,RONILO B	TOTAL AMOUNT DUE	: 3,736.88	Overdue Bill	: 1
Meter Number	: 301464GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68241300000 BC05/342.9/3140/0/21/08-09-2016/54 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071264326137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954763

07120300004

Date : 08-09-2016

BC05/342.9/3150/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712030000-4

Collection Ref. Code : 1809-81-140-6

Customer Information----------

Name : COSTAS,MA. VENUS C.

Premise Address : H. ABELLANA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1079678	Pole No	:	0372351
Serial No	:	40039024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	646
Period From	:	07-08-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	349	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		197.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 243.00

Your monthly electricity consumption chart

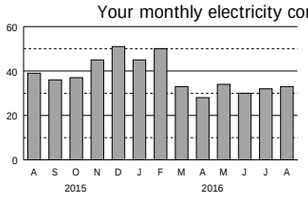

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.16		
Less : VAT	13.74		
Amount Net of VAT	183.42		
Less: BIR 2306	5.85		
BIR 2307	3.35	VATable Sales	183.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.22	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	187.96	TOTAL SALES	197.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3150/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071264326137

Collection Ref. Code	: 1809-81-140-6	Premise Address	: H. ABELLANA ST.,Mandaue City		
Account ID	: 0712030000-4				
Customer Name	: COSTAS,MA. VENUS C.	TOTAL AMOUNT DUE	: 270.71	Overdue Bill	: 1
Meter Number	: MTR1079678				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120300004 BC05/342.9/3150/0/21/08-09-2016/54 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974057574496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957145

97490300007

Date : 08-09-2016

BC05/342.9/3200/0379400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749030000-7

Collection Ref. Code : 1827-22-752-4

Customer Information----------

Name : COLA,EVELYN M.

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335720GS6	Pole No	:	0379400
Serial No	:	43801646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12053
Period From	:	07-08-2016	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	60	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.60
CURRENT BILL - AUGUST 2016		883.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,890.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,281.00

Your monthly electricity consumption chart

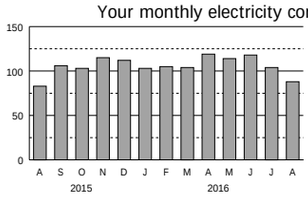

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.60		
Less : VAT	62.81		
Amount Net of VAT	820.79		
Less: BIR 2306	26.49		
BIR 2307	15.58	VATable Sales	820.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.72	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	841.53	TOTAL SALES	883.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3200/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974057574496

Collection Ref. Code : 1827-22-752-4

Account ID : 9749030000-7

Customer Name : COLA,EVELYN M.

Meter Number : 335720GS6

Period : Jul 2016

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,890.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97490300007

BC05/342.9/3200/0/21/08-09-2016/54

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430898305009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972480

43070300009

Date : 08-09-2016

BC05/342.9/3210/0379400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307030000-9

Collection Ref. Code : 1813-93-311-1

Customer Information----------

Name : COMISO,DORIS A.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149455	Pole No	:	0379400
Serial No	:	40097947	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	511
Period From	:	07-08-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1020	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.00
CURRENT BILL - AUGUST 2016		1,633.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,709.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,458.00

Your monthly electricity consumption chart

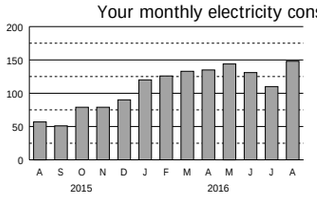

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.04		
Less : VAT	116.30		
Amount Net of VAT	1,516.74		
Less: BIR 2306	49.01		
BIR 2307	28.92	VATable Sales	1,516.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.81	VAT Zero Rated Sales	0.00
Add : VAT	116.30	VAT Amount	116.30
TOTAL AMOUNT DUE	1,555.11	TOTAL SALES	1,633.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3210/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430898305009

Collection Ref. Code	: 1813-93-311-1	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 4307030000-9				
Customer Name	: COMISO,DORIS A.	TOTAL AMOUNT DUE	: 2,709.78	Overdue Bill	: 1
Meter Number	: MTR1149455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43070300009 BC05/342.9/3210/0/21/08-09-2016/54 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179849560266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960807

17901300008

Date : 08-09-2016

BC05/342.9/3280/0375866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790130000-8

Collection Ref. Code : 1833-45-038-8

Customer Information----------

Name : ANTOLIHAO,JOSE C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285687SS6	Pole No	:	0375866
Serial No	:	27530763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19739
Period From	:	07-08-2016	Prev Rdg	:	19624
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.04
CURRENT BILL - AUGUST 2016		1,271.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,152.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 873.00

Your monthly electricity consumption chart

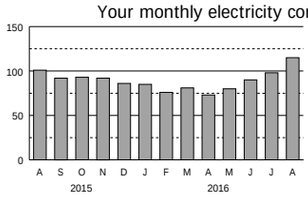

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.69		
Less : VAT	90.65		
Amount Net of VAT	1,181.04		
Less: BIR 2306	38.20		
BIR 2307	22.53	VATable Sales	1,181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.31	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,210.96	TOTAL SALES	1,271.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3280/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179849560266

Collection Ref. Code	: 1833-45-038-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1790130000-8				
Customer Name	: ANTOLIHAO,JOSE C	TOTAL AMOUNT DUE	: 2,152.91	Overdue Bill	: 1
Meter Number	: 285687SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17901300008 BC05/342.9/3280/0/21/08-09-2016/54 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944873983923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958730

94431300006

Date : 08-09-2016

BC05/342.9/3300/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443130000-6

Collection Ref. Code : 1835-27-992-9

Customer Information----------

Name : VILLAMOR,HILARIO JR. C.

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394619GS6	Pole No	:	0379372
Serial No	:	61374540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5665
Period From	:	07-08-2016	Prev Rdg	:	5548
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.68
CURRENT BILL - AUGUST 2016		1,303.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,617.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 650.00

Your monthly electricity consumption chart

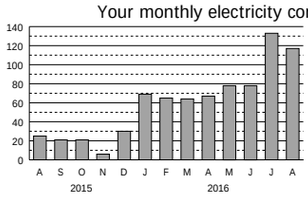

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.05		
Less : VAT	93.20		
Amount Net of VAT	1,209.85		
Less: BIR 2306	39.25		
BIR 2307	23.08	VATable Sales	1,209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.52	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,240.72	TOTAL SALES	1,303.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3300/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944873983923

Collection Ref. Code : 1835-27-992-9

Account ID : 9443130000-6

Customer Name : VILLAMOR,HILARIO JR. C.

Meter Number : 394619GS6

Period : Jul 2016

Premise Address : CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,617.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94431300006

BC05/342.9/3300/0/21/08-09-2016/54

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840133606944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956757

84031300001

Date : 08-09-2016

BC05/342.9/3330/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403130000-1

Collection Ref. Code : 1829-37-917-8

Customer Information----------

Name : BETONIO,VIRGINIA M

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110447DS6	Pole No	:	0379372
Serial No	:	16545725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52297
Period From	:	07-08-2016	Prev Rdg	:	52150
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.17
CURRENT BILL - AUGUST 2016		1,626.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,896.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,340.00

Your monthly electricity consumption chart

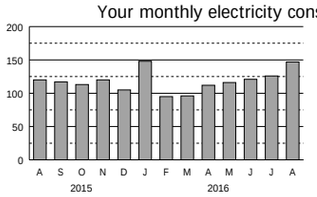

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.54		
Less : VAT	115.96		
Amount Net of VAT	1,510.58		
Less: BIR 2306	48.87		
BIR 2307	28.81	VATable Sales	1,510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.90	VAT Zero Rated Sales	0.00
Add : VAT	115.96	VAT Amount	115.96
TOTAL AMOUNT DUE	1,548.86	TOTAL SALES	1,626.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3330/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840133606944

Collection Ref. Code	: 1829-37-917-8	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 8403130000-1				
Customer Name	: BETONIO,VIRGINIA M	TOTAL AMOUNT DUE	: 2,896.26	Overdue Bill	: 1
Meter Number	: 110447DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84031300001 BC05/342.9/3330/0/21/08-09-2016/54 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532644400074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974009

53210300009

Date : 08-09-2016

BC05/342.9/3350/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321030000-9

Collection Ref. Code : 1819-89-128-3

Customer Information----------

Name : CASIBUA,JO ANN M

Premise Address : H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371434GS6	Pole No	:	0379372
Serial No	:	2003129609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16500
Period From	:	07-08-2016	Prev Rdg	:	16367
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	574	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.08
CURRENT BILL - AUGUST 2016		1,474.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,711.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,650.00

Your monthly electricity consumption chart

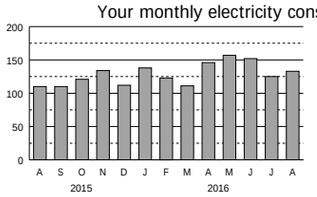

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.39		
Less : VAT	105.21		
Amount Net of VAT	1,369.18		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.75	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,403.96	TOTAL SALES	1,474.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3350/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532644400074

Collection Ref. Code	: 1819-89-128-3	Premise Address	: H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 5321030000-9				
Customer Name	: CASIBUA,JO ANN M	TOTAL AMOUNT DUE	: 2,711.95	Overdue Bill	: 1
Meter Number	: 371434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53210300009 BC05/342.9/3350/0/21/08-09-2016/54 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908202554757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957581

90860300004

Date : 08-09-2016

BC05/342.9/3360/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086030000-4

Collection Ref. Code : 1813-61-938-7

Customer Information----------

Name : MAYOL,MELVIN V.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278793GS6	Pole No	:	0379372
Serial No	:	45833616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6500
Period From	:	07-08-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - AUGUST 2016		667.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,013.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 684.00

Your monthly electricity consumption chart

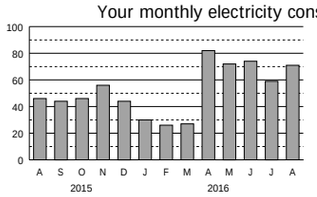

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.23		
Less : VAT	47.01		
Amount Net of VAT	620.22		
Less: BIR 2306	19.85		
BIR 2307	11.73	VATable Sales	620.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.64	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	635.65	TOTAL SALES	667.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3360/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908202554757

Collection Ref. Code	: 1813-61-938-7	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 9086030000-4				
Customer Name	: MAYOL,MELVIN V.	TOTAL AMOUNT DUE	: 1,013.85	Overdue Bill	: 1
Meter Number	: 278793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90860300004 BC05/342.9/3360/0/21/08-09-2016/54 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068464818924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952852

06860300000

Date : 08-09-2016

BC05/342.9/3370/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686030000-0

Collection Ref. Code : 1813-67-971-1

Customer Information----------

Name : MAYOL,VIRGINIA

Premise Address : CNADUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	216597WS6	Pole No	:	0379372
Serial No	:	45664890	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51256
Period From	:	07-08-2016	Prev Rdg	:	51097
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.04
CURRENT BILL - AUGUST 2016		1,760.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,198.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,777.00

Your monthly electricity consumption chart

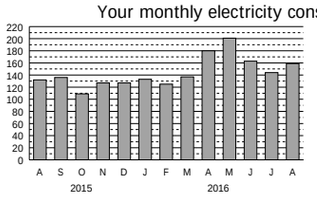

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.13		
Less : VAT	125.53		
Amount Net of VAT	1,634.60		
Less: BIR 2306	52.88		
BIR 2307	31.18	VATable Sales	1,634.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.54	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,676.07	TOTAL SALES	1,760.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3370/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068464818924

Collection Ref. Code	: 1813-67-971-1	Premise Address	: CNADUMAN MANDAWE		
Account ID	: 0686030000-0				
Customer Name	: MAYOL,VIRGINIA	TOTAL AMOUNT DUE	: 3,198.14	Overdue Bill	: 1
Meter Number	: 216597WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860300000 BC05/342.9/3370/0/21/08-09-2016/54 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428464416187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970532

42840300000

Date : 08-09-2016

BC05/342.9/3390/0379365/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284030000-0

Collection Ref. Code : 1823-64-437-6

Customer Information----------

Name : VILLEGAS,MERLE

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197083WS6	Pole No	:	0379365
Serial No	:	7930786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25177
Period From	:	07-08-2016	Prev Rdg	:	24871
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,650.69
Transmission Charge	0.3063/kWh	93.73
System Loss Charge	0.885/kWh	270.81
Sub-Total		2,015.23
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		104.65
Transmission		2.23
System Loss		16.48
Distribution		105.67
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.93
CURRENT BILL - AUGUST 2016		3,357.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,138.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,470.00

Your monthly electricity consumption chart

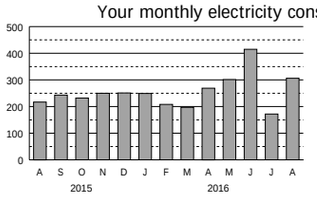

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.68		
Less : VAT	238.36		
Amount Net of VAT	3,119.32		
Less: BIR 2306	100.42		
BIR 2307	59.47	VATable Sales	3,119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.43	VAT Zero Rated Sales	0.00
Add : VAT	238.36	VAT Amount	238.36
TOTAL AMOUNT DUE	3,197.79	TOTAL SALES	3,357.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3390/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428464416187

Collection Ref. Code	: 1823-64-437-6	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4284030000-0				
Customer Name	: VILLEGAS,MERLE	TOTAL AMOUNT DUE	: 5,138.89	Overdue Bill	: 1
Meter Number	: 197083WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42840300000 BC05/342.9/3390/0/21/08-09-2016/54 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839020742173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956129

83990300002

Date : 08-09-2016

BC05/342.9/3420/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399030000-2

Collection Ref. Code : 1833-40-473-4

Customer Information----------

Name : AMIT,JULIAN N. JR (M-2)

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283034SS6	Pole No	:	0379351
Serial No	:	28416373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16541
Period From	:	07-08-2016	Prev Rdg	:	16417
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	270	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.03
CURRENT BILL - AUGUST 2016		1,372.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,430.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,504.00

Your monthly electricity consumption chart

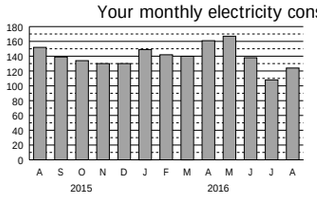

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.95		
Less : VAT	97.91		
Amount Net of VAT	1,275.04		
Less: BIR 2306	41.26		
BIR 2307	24.32	VATable Sales	1,275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.46	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,307.37	TOTAL SALES	1,372.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3420/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839020742173

Collection Ref. Code	: 1833-40-473-4	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 8399030000-2				
Customer Name	: AMIT,JULIAN N. JR (M-2)	TOTAL AMOUNT DUE	: 2,430.07	Overdue Bill	: 1
Meter Number	: 283034SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83990300002 BC05/342.9/3420/0/21/08-09-2016/54 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291451732031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968606

29141300003

Date : 08-09-2016

BC05/342.9/3440/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914130000-3

Collection Ref. Code : 1841-81-632-9

Customer Information----------

Name : MAYOL,GILMORE H

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129370WS6	Pole No	:	0379351
Serial No	:	53520905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10977
Period From	:	07-08-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	476	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.97
CURRENT BILL - AUGUST 2016		1,860.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,905.00

Your monthly electricity consumption chart

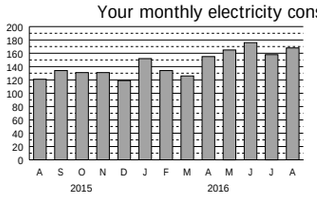

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.81		
Less : VAT	132.73		
Amount Net of VAT	1,728.08		
Less: BIR 2306	55.92		
BIR 2307	32.96	VATable Sales	1,728.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.20	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,771.93	TOTAL SALES	1,860.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3440/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291451732031

Collection Ref. Code	: 1841-81-632-9	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 2914130000-3				
Customer Name	: MAYOL,GILMORE H	TOTAL AMOUNT DUE	: 3,448.47	Overdue Bill	: 1
Meter Number	: 129370WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29141300003

BC05/342.9/3440/0/21/08-09-2016/54

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168646967341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952977

16860300009

Date : 08-09-2016

BC05/342.9/3450/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686030000-9

Collection Ref. Code : 1813-67-983-5

Customer Information----------

Name : MAGALE,PETRA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268104 GS6	Pole No	:	0379351
Serial No	:	46687396	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6647
Period From	:	07-08-2016	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.43
CURRENT BILL - AUGUST 2016		1,730.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,280.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,638.00

Your monthly electricity consumption chart

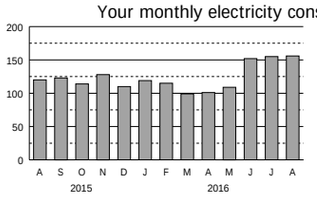

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.16		
Less : VAT	123.50		
Amount Net of VAT	1,606.66		
Less: BIR 2306	52.03		
BIR 2307	30.65	VATable Sales	1,606.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.98	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,647.48	TOTAL SALES	1,730.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3450/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168646967341

Collection Ref. Code	: 1813-67-983-5	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 1686030000-9				
Customer Name	: MAGALE,PETRA	TOTAL AMOUNT DUE	: 3,280.33	Overdue Bill	: 1
Meter Number	: 268104 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16860300009 BC05/342.9/3450/0/21/08-09-2016/54 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621235505108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966838

62160300000

Date : 08-09-2016

BC05/342.9/3460/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216030000-0

Collection Ref. Code : 1825-43-599-5

Customer Information----------

Name : COLA,EVELYN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357048GS6	Pole No	:	0379351
Serial No	:	2002112503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	95791
Period From	:	07-08-2016	Prev Rdg	:	95419
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	560	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,041.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,006.72
Transmission Charge	0.3063/kWh	113.94
System Loss Charge	0.885/kWh	329.22
Sub-Total		2,449.88
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		127.24
Transmission		2.71
System Loss		20.05
Distribution		128.33
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		489.24
CURRENT BILL - AUGUST 2016		4,119.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,053.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,252.00

Your monthly electricity consumption chart

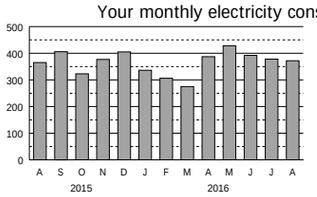

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.96		
Less : VAT	293.88		
Amount Net of VAT	3,826.08		
Less: BIR 2306	123.79		
BIR 2307	72.98	VATable Sales	3,826.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.31	VAT Zero Rated Sales	0.00
Add : VAT	293.88	VAT Amount	293.88
TOTAL AMOUNT DUE	3,923.19	TOTAL SALES	4,119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3460/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621235505108

Collection Ref. Code	: 1825-43-599-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 6216030000-0				
Customer Name	: COLA,EVELYN	TOTAL AMOUNT DUE	: 8,053.38	Overdue Bill	: 1
Meter Number	: 357048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62160300000 BC05/342.9/3460/0/21/08-09-2016/54 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155938680958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965461

15599200001

Date : 08-09-2016

BC05/342.9/3490/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559920000-1

Collection Ref. Code : 1843-59-071-9

Customer Information----------

Name : COLA,EVELYN M

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201943WS6	Pole No	:	0379421
Serial No	:	48746746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23001
Period From	:	07-08-2016	Prev Rdg	:	22735
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	220	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.68
CURRENT BILL - AUGUST 2016		2,944.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,595.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,750.00

Your monthly electricity consumption chart

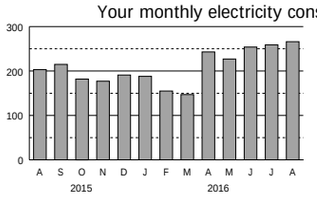

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.66		
Less : VAT	209.99		
Amount Net of VAT	2,734.67		
Less: BIR 2306	88.47		
BIR 2307	52.16	VATable Sales	2,734.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.04	VAT Zero Rated Sales	0.00
Add : VAT	209.99	VAT Amount	209.99
TOTAL AMOUNT DUE	2,804.03	TOTAL SALES	2,944.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3490/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155938680958

Collection Ref. Code	: 1843-59-071-9	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 1559920000-1				
Customer Name	: COLA,EVELYN M	TOTAL AMOUNT DUE	: 5,595.52	Overdue Bill	: 1
Meter Number	: 201943WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15599200001 BC05/342.9/3490/0/21/08-09-2016/54 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732908294460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973589

73200300009

Date : 08-09-2016

BC05/342.9/3540/0375824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320030000-9

Collection Ref. Code : 1819-72-434-4

Customer Information----------

Name : COMBIS,CARMEN (M3) L

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457181 GS6	Pole No	:	0375824
Serial No	:	94506335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4113
Period From	:	07-08-2016	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	285	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.51
CURRENT BILL - AUGUST 2016		1,503.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,087.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,420.00

Your monthly electricity consumption chart

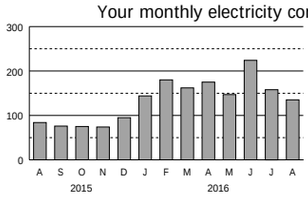

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.80		
Less : VAT	107.57		
Amount Net of VAT	1,396.23		
Less: BIR 2306	45.32		
BIR 2307	26.64	VATable Sales	1,396.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.27	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,431.84	TOTAL SALES	1,503.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3540/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732908294460

Collection Ref. Code	: 1819-72-434-4	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 7320030000-9				
Customer Name	: COMBIS,CARMEN (M3) L	TOTAL AMOUNT DUE	: 3,087.49	Overdue Bill	: 1
Meter Number	: 457181 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73200300009

BC05/342.9/3540/0/21/08-09-2016/54

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104312154243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954982

10491842711

Date : 08-09-2016

BC05/342.9/3630/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049184271-1

Collection Ref. Code : 1857-62-557-9

Customer Information----------

Name : SERVANO,MAY BENDEBEL

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535398 GS6	Pole No	:	0375810
Serial No	:	94681848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8778
Period From	:	07-08-2016	Prev Rdg	:	8521
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1573	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		75.37
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.99
CURRENT BILL - AUGUST 2016		2,846.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,448.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,060.00

Your monthly electricity consumption chart

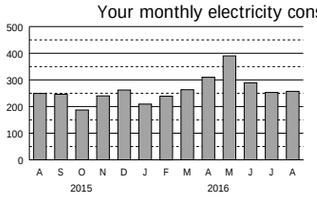

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.24		
Less : VAT	203.01		
Amount Net of VAT	2,643.23		
Less: BIR 2306	85.53		
BIR 2307	50.42	VATable Sales	2,643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.28	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,710.29	TOTAL SALES	2,846.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3630/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104312154243

Collection Ref. Code	: 1857-62-557-9	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY		
Account ID	: 1049184271-1				
Customer Name	: SERVANO,MAY BENDEBEL	TOTAL AMOUNT DUE	: 5,448.87	Overdue Bill	: 1
Meter Number	: 535398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10491842711

BC05/342.9/3630/0/21/08-09-2016/54

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201462422201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952560

20160300008

Date : 08-09-2016

BC05/342.9/3640/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016030000-8

Collection Ref. Code : 1825-42-704-6

Customer Information----------

Name : CABATINGAN,CONSOLACION

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283057SS6	Pole No	:	0375810
Serial No	:	36865090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31929
Period From	:	07-08-2016	Prev Rdg	:	31786
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.50
CURRENT BILL - AUGUST 2016		1,578.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,652.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 826.00

Your monthly electricity consumption chart

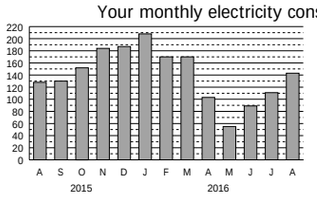

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.82		
Less : VAT	112.42		
Amount Net of VAT	1,466.40		
Less: BIR 2306	47.38		
BIR 2307	27.97	VATable Sales	1,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.05	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,503.47	TOTAL SALES	1,578.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3640/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201462422201

Collection Ref. Code	: 1825-42-704-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2016030000-8				
Customer Name	: CABATINGAN,CONSOLACION	TOTAL AMOUNT DUE	: 2,652.17	Overdue Bill	: 1
Meter Number	: 283057SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20160300008 BC05/342.9/3640/0/21/08-09-2016/54 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468294102262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952682

46860300006

Date : 08-09-2016

BC05/342.9/3660/0375796/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686030000-6

Collection Ref. Code : 1813-68-017-5

Customer Information----------

Name : LINAO,CONCEPCION

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116374	Pole No	:	0375796
Serial No	:	40051221	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3126
Period From	:	07-08-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		382.00
CURRENT BILL - AUGUST 2016		3,217.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,445.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,964.00

Your monthly electricity consumption chart

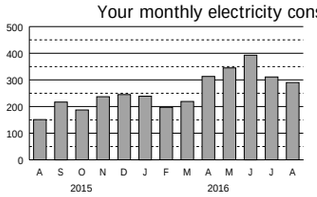

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.22		
Less : VAT	229.66		
Amount Net of VAT	2,987.56		
Less: BIR 2306	96.75		
BIR 2307	56.99	VATable Sales	2,987.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.82	VAT Zero Rated Sales	0.00
Add : VAT	229.66	VAT Amount	229.66
TOTAL AMOUNT DUE	3,063.48	TOTAL SALES	3,217.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3660/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468294102262

Collection Ref. Code	: 1813-68-017-5	Premise Address	: CANDUMAN, MANDAUE		
Account ID	: 4686030000-6				
Customer Name	: LINAO,CONCEPCION	TOTAL AMOUNT DUE	: 6,445.52	Overdue Bill	: 1
Meter Number	: MTR1116374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46860300006 BC05/342.9/3660/0/21/08-09-2016/54 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019158543634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964354

01960300000

Date : 08-09-2016

BC05/342.9/3670/0375824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196030000-0

Collection Ref. Code : 1813-75-428-4

Customer Information----------

Name : DEJITO,ALLAN P.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192256WS6	Pole No	:	0375824
Serial No	:	45242893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	154
Period From	:	07-08-2016	Prev Rdg	:	9898
No of Days	:	31	Diff Rdg	:	-9744
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	2244	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.20
CURRENT BILL - AUGUST 2016		2,831.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,238.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,176.00

Your monthly electricity consumption chart

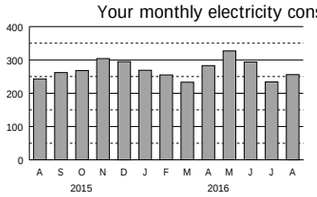

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.01		
Less : VAT	201.78		
Amount Net of VAT	2,629.23		
Less: BIR 2306	85.01		
BIR 2307	50.15	VATable Sales	2,629.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.07	VAT Zero Rated Sales	0.00
Add : VAT	201.78	VAT Amount	201.78
TOTAL AMOUNT DUE	2,695.85	TOTAL SALES	2,831.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3670/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019158543634

Collection Ref. Code	: 1813-75-428-4	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 0196030000-0				
Customer Name	: DEJITO,ALLAN P.	TOTAL AMOUNT DUE	: 5,238.60	Overdue Bill	: 1
Meter Number	: 192256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01960300000

BC05/342.9/3670/0/21/08-09-2016/54

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053302134673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964693

05321300005

Date : 08-09-2016

BC05/342.9/3680/0375880/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532130000-5

Collection Ref. Code : 1833-90-587-3

Customer Information----------

Name : SALAS,FELIX L

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479373GS6	Pole No	:	0375880
Serial No	:	58502897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8856
Period From	:	07-08-2016	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	160	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.18
CURRENT BILL - AUGUST 2016		704.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,903.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,321.00

Your monthly electricity consumption chart

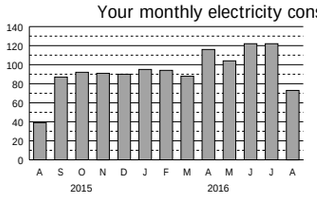

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.74		
Less : VAT	50.33		
Amount Net of VAT	654.41		
Less: BIR 2306	21.24		
BIR 2307	12.39	VATable Sales	654.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.78	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	671.11	TOTAL SALES	704.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3680/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053302134673

Collection Ref. Code	: 1833-90-587-3	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY
Account ID	: 0532130000-5		
Customer Name	: SALAS,FELIX L	TOTAL AMOUNT DUE	: 1,903.15
Meter Number	: 479373GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05321300005 BC05/342.9/3680/0/21/08-09-2016/54 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303484105744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954718

30327320682

Date : 08-09-2016

BC05/342.9/3720/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032732068-2

Collection Ref. Code : 1849-87-206-6

Customer Information----------

Name : JAO,GLENDON COMBIS

Premise Address : M4 UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	502398 GS6	Pole No	:	0375810
Serial No	:	63632915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3317
Period From	:	07-08-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - AUGUST 2016		299.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 211.00

Your monthly electricity consumption chart

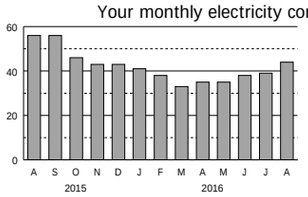

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.76		
Less : VAT	20.76		
Amount Net of VAT	279.00		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.04	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.80	TOTAL SALES	299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3720/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303484105744

Collection Ref. Code	: 1849-87-206-6	Premise Address	: M4 UPPER CANDUMAN		
Account ID	: 3032732068-2				
Customer Name	: JAO,GLENDON COMBIS	TOTAL AMOUNT DUE	: 409.64	Overdue Bill	: 1
Meter Number	: 502398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30327320682 BC05/342.9/3720/0/21/08-09-2016/54 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056787556925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967114

05641050280

Date : 08-09-2016

BC05/342.9/3730/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564105028-0

Collection Ref. Code : 1849-87-203-1

Customer Information----------

Name : JAO,GLENDON COMBIS

Premise Address : M2 UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	502394 GS6	Pole No	:	0375810
Serial No	:	57462365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3152
Period From	:	07-08-2016	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	345	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 165.08
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.42
CURRENT BILL - AUGUST 2016		470.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		686.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 333.00

Your monthly electricity consumption chart

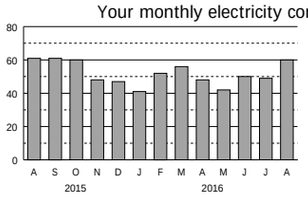

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.16		
Less : VAT	32.80		
Amount Net of VAT	437.36		
Less: BIR 2306	13.88		
BIR 2307	8.18	VATable Sales	437.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.30	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	448.10	TOTAL SALES	470.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3730/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056787556925

Collection Ref. Code	: 1849-87-203-1	Premise Address	: M2 UPPER CANDUMAN		
Account ID	: 0564105028-0				
Customer Name	: JAO,GLENDON COMBIS	TOTAL AMOUNT DUE	: 686.17	Overdue Bill	: 1
Meter Number	: 502394 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05641050280

BC05/342.9/3730/0/21/08-09-2016/54

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602113182947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953017

60260300003

Date : 08-09-2016

BC05/342.9/3760/0375901/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026030000-3

Collection Ref. Code : 1831-87-302-8

Customer Information----------

Name : VALIENTE,ERICO I

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201420WS6	Pole No	:	0375901
Serial No	:	43235707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61020
Period From	:	07-08-2016	Prev Rdg	:	60967
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.71
CURRENT BILL - AUGUST 2016		430.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,273.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 992.00

Your monthly electricity consumption chart

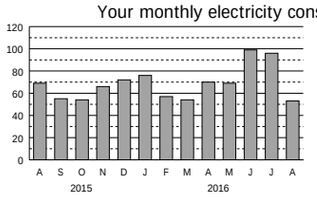

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.69		
Less : VAT	30.61		
Amount Net of VAT	400.08		
Less: BIR 2306	12.95		
BIR 2307	7.50	VATable Sales	400.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.63	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	410.24	TOTAL SALES	430.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3760/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602113182947

Collection Ref. Code	: 1831-87-302-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6026030000-3				
Customer Name	: VALIENTE,ERICO I	TOTAL AMOUNT DUE	: 1,273.06	Overdue Bill	: 1
Meter Number	: 201420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60260300003

BC05/342.9/3760/0/21/08-09-2016/54

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254027654724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966564

25440300009

Date : 08-09-2016

BC05/342.9/3790/0375901/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544030000-9

Collection Ref. Code : 1811-49-788-8

Customer Information----------

Name : DAMASCO,ERNESTO R.

Premise Address : NR. HOUSING,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222789WS6	Pole No	:	0375901
Serial No	:	48919974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89172
Period From	:	07-08-2016	Prev Rdg	:	89086
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	570	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		- 42.89
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.31
CURRENT BILL - AUGUST 2016		882.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,717.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,234.00

Your monthly electricity consumption chart

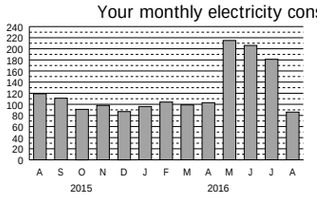

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.86		
Less : VAT	63.46		
Amount Net of VAT	819.40		
Less: BIR 2306	26.76		
BIR 2307	15.57	VATable Sales	819.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.07	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	840.53	TOTAL SALES	882.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3790/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254027654724

Collection Ref. Code	: 1811-49-788-8	Premise Address	: NR. HOUSING,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 2544030000-9				
Customer Name	: DAMASCO,ERNESTO R.	TOTAL AMOUNT DUE	: 2,717.61	Overdue Bill	: 1
Meter Number	: 222789WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25440300009 BC05/342.9/3790/0/21/08-09-2016/54 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430008982342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972196

43037878899

Date : 08-09-2016

BC05/342.9/3800/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303787889-9

Collection Ref. Code : 1861-36-062-2

Customer Information----------

Name : BALBUENA,JAN MICHAEL ROA

Premise Address : LOT 1619-A-1-C,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052205	Pole No	:	0375915
Serial No	:	121451036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6589
Period From	:	07-08-2016	Prev Rdg	:	6199
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1670	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,103.82
Transmission Charge	0.3063/kWh	119.46
System Loss Charge	0.885/kWh	345.15
Sub-Total		2,568.43
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		133.39
Transmission		2.84
System Loss		21.03
Distribution		134.51
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		511.31
CURRENT BILL - AUGUST 2016		4,304.72
TOTAL AMOUNT DUE		7,903.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,581.71

Your monthly electricity consumption chart

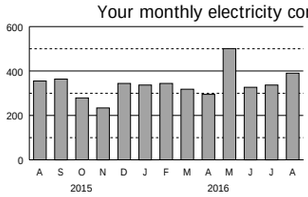

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.72		
Less : VAT	306.54		
Amount Net of VAT	3,998.18		
Less: BIR 2306	129.15		
BIR 2307	76.25	VATable Sales	3,998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.78	VAT Zero Rated Sales	0.00
Add : VAT	306.54	VAT Amount	306.54
TOTAL AMOUNT DUE	4,099.32	TOTAL SALES	4,304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3800/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430008982342

Collection Ref. Code	: 1861-36-062-2	Premise Address	: LOT 1619-A-1-C,CANDUMAN, MANDAUE CITY		
Account ID	: 4303787889-9				
Customer Name	: BALBUENA,JAN MICHAEL ROA	TOTAL AMOUNT DUE	: 7,903.58	Overdue Bill	: 1
Meter Number	: MTR1052205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43037878899 BC05/342.9/3800/0/21/08-09-2016/54 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502628989936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953448

50238981687

Date : 08-09-2016

BC05/342.9/3801/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023898168-7

Collection Ref. Code : 1861-31-488-4

Customer Information----------

Name : FERNANDEZ,CHRISTINE ALINAS

Premise Address : DOOR 11,1ST FLORENTINA TOWNHOUSE ZONE 2,CANDUMAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058647	Pole No	:	0375915
Serial No	:	121542326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3649
Period From	:	07-08-2016	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1670	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.87
CURRENT BILL - AUGUST 2016		1,969.36
TOTAL AMOUNT DUE		3,683.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,126.00

Your monthly electricity consumption chart

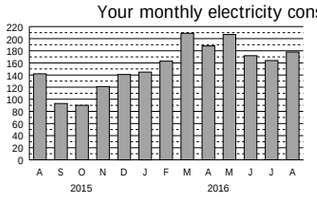

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.36		
Less : VAT	140.39		
Amount Net of VAT	1,828.97		
Less: BIR 2306	59.15		
BIR 2307	34.88	VATable Sales	1,828.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.94	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,875.33	TOTAL SALES	1,969.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3801/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502628989936

Collection Ref. Code	: 1861-31-488-4	Premise Address	: DOOR 11,1ST FLORENTINA TOWNHOUSE ZONE 2,CANDUMAN, CEBU CITY		
Account ID	: 5023898168-7				
Customer Name	: FERNANDEZ,CHRISTINE ALINAS	TOTAL AMOUNT DUE	: 3,683.46	Overdue Bill	: 1
Meter Number	: MTR1058647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50238981687 BC05/342.9/3801/0/21/08-09-2016/54 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345406637600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959239

34555324366

Date : 08-09-2016

BC05/342.9/3830/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455532436-6

Collection Ref. Code : 1861-31-173-7

Customer Information----------

Name : SY,HENDRY EMERSON LAGURA

Premise Address : DOOR 4 1ST.FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049147	Pole No	:	0375915
Serial No	:	125284949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2830
Period From	:	07-08-2016	Prev Rdg	:	2630
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1670	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.39
CURRENT BILL - AUGUST 2016		2,191.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,092.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,645.00

Your monthly electricity consumption chart

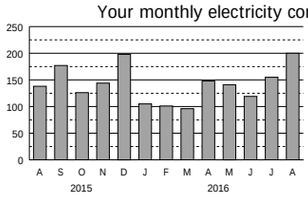

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.42		
Less : VAT	155.45		
Amount Net of VAT	2,035.97		
Less: BIR 2306	65.51		
BIR 2307	38.81	VATable Sales	2,035.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.65	VAT Zero Rated Sales	0.00
Add : VAT	155.45	VAT Amount	155.45
TOTAL AMOUNT DUE	2,087.10	TOTAL SALES	2,191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3830/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345406637600

Collection Ref. Code	: 1861-31-173-7	Premise Address	: DOOR 4 1ST.FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY		
Account ID	: 3455532436-6				
Customer Name	: SY,HENDRY EMERSON LAGURA	TOTAL AMOUNT DUE	: 3,092.38	Overdue Bill	: 1
Meter Number	: MTR1049147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555324366

BC05/342.9/3830/0/21/08-09-2016/54

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955685890077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966271

95581843323

Date : 08-09-2016

BC05/342.9/3840/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558184332-3

Collection Ref. Code : 1861-31-491-4

Customer Information----------

Name : PANCITO,EMMANUEL MOCON

Premise Address : DOOR 6, 1ST FLORENTINA,TOWNHOUSE ZONE 2,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052219	Pole No	:	0375915
Serial No	:	125289533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4993
Period From	:	07-08-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1670	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.16
CURRENT BILL - AUGUST 2016		3,133.94
TOTAL AMOUNT DUE		6,132.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,890.00

Your monthly electricity consumption chart

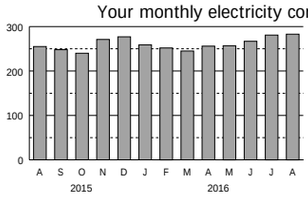

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.94		
Less : VAT	223.53		
Amount Net of VAT	2,910.41		
Less: BIR 2306	94.17		
BIR 2307	55.51	VATable Sales	2,910.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.73	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,984.26	TOTAL SALES	3,133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3840/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955685890077

Collection Ref. Code	: 1861-31-491-4	Premise Address	: DOOR 6, 1ST FLORENTINA,TOWNHOUSE ZONE 2,CANDUMAN, MANDUE CITY		
Account ID	: 9558184332-3				
Customer Name	: PANCITO,EMMANUEL MOCON	TOTAL AMOUNT DUE	: 6,132.73	Overdue Bill	: 1
Meter Number	: MTR1052219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95581843323 BC05/342.9/3840/0/21/08-09-2016/54 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373206420118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956399

37351814506

Date : 08-09-2016

BC05/342.9/3845/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735181450-6

Collection Ref. Code : 1861-31-176-1

Customer Information----------

Name : BACALSO,VICTOR MALINAO

Premise Address : DOOR 7 1ST. FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053706	Pole No	:	0375915
Serial No	:	121450037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5341
Period From	:	07-08-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1600	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.83
CURRENT BILL - AUGUST 2016		3,113.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,953.00

Your monthly electricity consumption chart

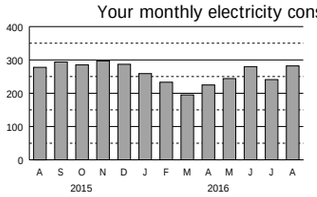

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.78		
Less : VAT	221.76		
Amount Net of VAT	2,892.02		
Less: BIR 2306	93.44		
BIR 2307	55.15	VATable Sales	2,892.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.43	VAT Zero Rated Sales	0.00
Add : VAT	221.76	VAT Amount	221.76
TOTAL AMOUNT DUE	2,965.19	TOTAL SALES	3,113.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3845/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373206420118

Collection Ref. Code	: 1861-31-176-1	Premise Address	: DOOR 7 1ST. FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY		
Account ID	: 3735181450-6				
Customer Name	: BACALSO,VICTOR MALINAO	TOTAL AMOUNT DUE	: 5,589.99	Overdue Bill	: 1
Meter Number	: MTR1053706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37351814506

BC05/342.9/3845/0/21/08-09-2016/54

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402979568872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953584

4021634601

Date : 08-09-2016

BC05/342.9/3895/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021163460-1

Collection Ref. Code : 1859-45-029-6

Customer Information----------

Name : TAN,TITUS SANTOS

Premise Address : M5 BLOCK 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029432	Pole No	:	0375915
Serial No	:	92361935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10156
Period From	:	07-08-2016	Prev Rdg	:	9756
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	3050	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		131.21
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		527.45
CURRENT BILL - AUGUST 2016		4,442.46
TOTAL AMOUNT DUE		9,356.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,462.00

Your monthly electricity consumption chart

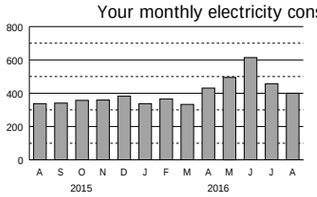

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.46		
Less : VAT	317.32		
Amount Net of VAT	4,125.14		
Less: BIR 2306	133.68		
BIR 2307	78.69	VATable Sales	4,125.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.77	VAT Zero Rated Sales	0.00
Add : VAT	317.32	VAT Amount	317.32
TOTAL AMOUNT DUE	4,230.09	TOTAL SALES	4,442.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3895/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402979568872

Collection Ref. Code	: 1859-45-029-6	Premise Address	: M5 BLOCK 1,CANDUMAN, MANDAUE CITY		
Account ID	: 4021163460-1				
Customer Name	: TAN,TITUS SANTOS	TOTAL AMOUNT DUE	: 9,356.42	Overdue Bill	: 1
Meter Number	: MTR1029432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4021634601 BC05/342.9/3895/0/21/08-09-2016/54 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833324700034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951959

83310300005

Date : 08-09-2016

BC05/342.9/3950/0070681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331030000-5

Collection Ref. Code : 1821-22-062-5

Customer Information----------

Name : OPO,ROMMEL P

Premise Address : LOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354689SS6	Pole No	:	0070681
Serial No	:	11936191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57947
Period From	:	07-08-2016	Prev Rdg	:	57761
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	554	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.42
CURRENT BILL - AUGUST 2016		2,058.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,758.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,300.00

Your monthly electricity consumption chart

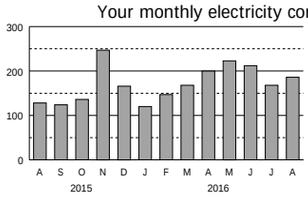

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.04		
Less : VAT	146.73		
Amount Net of VAT	1,911.31		
Less: BIR 2306	61.82		
BIR 2307	36.45	VATable Sales	1,911.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.04	VAT Zero Rated Sales	0.00
Add : VAT	146.73	VAT Amount	146.73
TOTAL AMOUNT DUE	1,959.77	TOTAL SALES	2,058.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3950/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833324700034

Collection Ref. Code	: 1821-22-062-5	Premise Address	: LOWER,TAWASON,MANDAUE CITY		
Account ID	: 8331030000-5				
Customer Name	: OPO,ROMMEL P	TOTAL AMOUNT DUE	: 3,758.85	Overdue Bill	: 1
Meter Number	: 354689SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83310300005 BC05/342.9/3950/0/21/08-09-2016/54 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131535657401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973786

13157192298

Date : 08-09-2016

BC05/342.9/3985/0391961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315719229-8

Collection Ref. Code : 1863-54-110-1

Customer Information----------

Name : DACULES,DANILO YRAY

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136283	Pole No	:	0391961
Serial No	:	40094766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	294
Period From	:	07-08-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 660.00	13.20
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.46
CURRENT BILL - AUGUST 2016		1,123.64
TOTAL AMOUNT DUE		1,783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 183.00

Your monthly electricity consumption chart

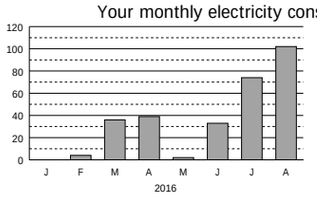

Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.64		
Less : VAT	79.91		
Amount Net of VAT	1,043.73		
Less: BIR 2306	33.69		
BIR 2307	19.90	VATable Sales	1,043.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.14	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,070.05	TOTAL SALES	1,123.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3985/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131535657401

Collection Ref. Code	: 1863-54-110-1	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 1315719229-8				
Customer Name	: DACULES,DANILO YRAY	TOTAL AMOUNT DUE	: 1,783.75	Overdue Bill	: 1
Meter Number	: MTR1136283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13157192298 BC05/342.9/3985/0/21/08-09-2016/54 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641989317517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956714

64106712264

Date : 08-09-2016

BC05/342.9/3990/0391982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410671226-4

Collection Ref. Code : 1859-37-788-2

Customer Information----------

Name : BANTANG,JOVELITO ROSATASE

Premise Address : ZONE 2 FLEURDELIZ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070218	Pole No	:	0391982
Serial No	:	125281650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5535
Period From	:	07-08-2016	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	344	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,659.44
Transmission Charge	0.3063/kWh	151.01
System Loss Charge	0.885/kWh	436.31
Sub-Total		3,246.76
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		138.46
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		168.62
Transmission		3.59
System Loss		26.57
Distribution		169.88
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		647.02
CURRENT BILL - AUGUST 2016		5,447.87
TOTAL AMOUNT DUE		10,342.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,271.00

Your monthly electricity consumption chart

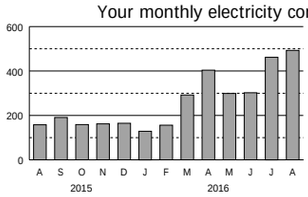

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.87		
Less : VAT	388.16		
Amount Net of VAT	5,059.71		
Less: BIR 2306	163.51		
BIR 2307	96.50	VATable Sales	5,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,799.70	VAT Zero Rated Sales	0.00
Add : VAT	388.16	VAT Amount	388.16
TOTAL AMOUNT DUE	5,187.86	TOTAL SALES	5,447.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3990/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641989317517

Collection Ref. Code	: 1859-37-788-2	Premise Address	: ZONE 2 FLEURDELIZ,CANDUMAN,MANDAUE CITY		
Account ID	: 6410671226-4				
Customer Name	: BANTANG,JOVELITO ROSATASE	TOTAL AMOUNT DUE	: 10,342.05	Overdue Bill	: 1
Meter Number	: MTR1070218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64106712264 BC05/342.9/3990/0/21/08-09-2016/54 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234534201517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952544

23489200008

Date : 08-09-2016

BC05/342.9/4010/0391982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348920000-8

Collection Ref. Code : 1843-22-272-8

Customer Information----------

Name : SANCHEZ,EDGAR LIM

Premise Address : ZONE 2 FLORDELIZ,CANDUMAN

TIN :

Metering Information----------

Meter No	:	500234 GS6	Pole No	:	0391982
Serial No	:	84965857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20693
Period From	:	07-08-2016	Prev Rdg	:	20449
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1880	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.07
CURRENT BILL - AUGUST 2016		2,703.84
TOTAL AMOUNT DUE		5,334.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,724.00

Your monthly electricity consumption chart

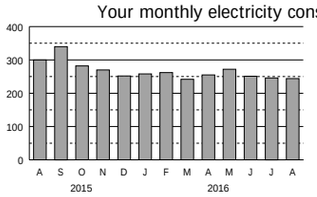

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.84		
Less : VAT	192.91		
Amount Net of VAT	2,510.93		
Less: BIR 2306	81.28		
BIR 2307	47.89	VATable Sales	2,510.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.76	VAT Zero Rated Sales	0.00
Add : VAT	192.91	VAT Amount	192.91
TOTAL AMOUNT DUE	2,574.67	TOTAL SALES	2,703.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4010/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234534201517

Collection Ref. Code : 1843-22-272-8

Account ID : 2348920000-8

Customer Name : SANCHEZ,EDGAR LIM

Meter Number : 500234 GS6

Period : Jul 2016

Premise Address : ZONE 2 FLORDELIZ,CANDUMAN

TOTAL AMOUNT DUE : 5,334.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23489200008

BC05/342.9/4010/0/21/08-09-2016/54

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094729937229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970989

09490300002

Date : 08-09-2016

BC05/342.9/4020/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949030000-2

Collection Ref. Code : 1839-60-455-7

Customer Information----------

Name : OPO,VALERIANA H

Premise Address : BOUNDARY,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419883GS6	Pole No	:	0340066
Serial No	:	68524201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4887
Period From	:	07-08-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	220	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.28
CURRENT BILL - AUGUST 2016		1,551.95
TOTAL AMOUNT DUE		2,979.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,625.00

Your monthly electricity consumption chart

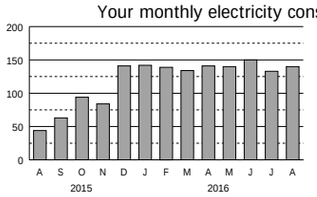

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.95		
Less : VAT	110.75		
Amount Net of VAT	1,441.20		
Less: BIR 2306	46.67		
BIR 2307	27.49	VATable Sales	1,441.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.04	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,477.79	TOTAL SALES	1,551.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4020/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094729937229

Collection Ref. Code	: 1839-60-455-7	Premise Address	: BOUNDARY,TAWASON,MANDAUE CITY
Account ID	: 0949030000-2		
Customer Name	: OPO,VALERIANA H	TOTAL AMOUNT DUE	: 2,979.92
Meter Number	: 419883GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09490300002 BC05/342.9/4020/0/21/08-09-2016/54 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524625176706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968696

52441300002

Date : 08-09-2016

BC05/342.9/4060/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244130000-2

Collection Ref. Code : 1829-61-758-3

Customer Information----------

Name : OPO,STEPHEN H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282961SS6	Pole No	:	0340066
Serial No	:	30179802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8201
Period From	:	07-08-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.92
CURRENT BILL - AUGUST 2016		568.45
TOTAL AMOUNT DUE		960.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 572.00

Your monthly electricity consumption chart

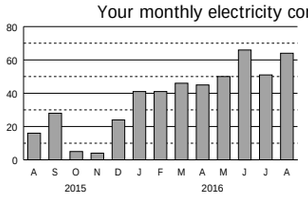

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.45		
Less : VAT	39.95		
Amount Net of VAT	528.50		
Less: BIR 2306	16.88		
BIR 2307	9.96	VATable Sales	528.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.66	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	541.61	TOTAL SALES	568.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4060/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524625176706

Collection Ref. Code	: 1829-61-758-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5244130000-2				
Customer Name	: OPO,STEPHEN H	TOTAL AMOUNT DUE	: 960.60	Overdue Bill	: 1
Meter Number	: 282961SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52441300002

BC05/342.9/4060/0/21/08-09-2016/54

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380770560118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962023

38045376332

Date : 08-09-2016

BC05/342.9/4080/0391996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804537633-2

Collection Ref. Code : 1851-42-500-4

Customer Information----------

Name : LUMAPAS,ARMANDO CABALLERO

Premise Address : (M1) UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	518628 GS6	Pole No	:	0391996
Serial No	:	53842683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5281
Period From	:	07-08-2016	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 179.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.62
CURRENT BILL - AUGUST 2016		347.34
TOTAL AMOUNT DUE		912.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 422.00

Your monthly electricity consumption chart

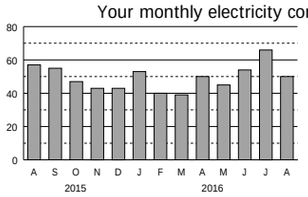

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.34		
Less : VAT	24.29		
Amount Net of VAT	323.05		
Less: BIR 2306	10.32		
BIR 2307	5.98	VATable Sales	323.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.75	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	331.04	TOTAL SALES	347.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4080/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380770560118

Collection Ref. Code	: 1851-42-500-4	Premise Address	: (M1) UPPER CANDUMAN		
Account ID	: 3804537633-2				
Customer Name	: LUMAPAS,ARMANDO CABALLERO	TOTAL AMOUNT DUE	: 912.37	Overdue Bill	: 1
Meter Number	: 518628 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38045376332

BC05/342.9/4080/0/21/08-09-2016/54

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696018055159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971631

69621788053

Date : 08-09-2016

BC05/342.9/4090/0391996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962178805-3

Collection Ref. Code : 1851-42-527-6

Customer Information----------

Name : LUMAPAS,ARMANDO CABALLERO

Premise Address : (M2) UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	518665 GS6	Pole No	:	0391996
Serial No	:	52863646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18584
Period From	:	07-08-2016	Prev Rdg	:	18213
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	333	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.65
CURRENT BILL - AUGUST 2016		4,097.46
TOTAL AMOUNT DUE		7,619.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,377.00

Your monthly electricity consumption chart

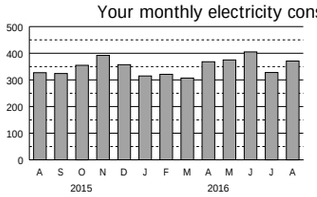

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.46		
Less : VAT	291.85		
Amount Net of VAT	3,805.61		
Less: BIR 2306	122.96		
BIR 2307	72.58	VATable Sales	3,805.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.07	VAT Zero Rated Sales	0.00
Add : VAT	291.85	VAT Amount	291.85
TOTAL AMOUNT DUE	3,901.92	TOTAL SALES	4,097.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4090/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696018055159

Collection Ref. Code	: 1851-42-527-6	Premise Address	: (M2) UPPER CANDUMAN		
Account ID	: 6962178805-3				
Customer Name	: LUMAPAS,ARMANDO CABALLERO	TOTAL AMOUNT DUE	: 7,619.04	Overdue Bill	: 1
Meter Number	: 518665 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69621788053

BC05/342.9/4090/0/21/08-09-2016/54

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972659213658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955458

97220300004

Date : 08-09-2016

BC05/342.9/4100/0392001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722030000-4

Collection Ref. Code : 1809-96-125-4

Customer Information----------

Name : RODRIGO,CHONA O.

Premise Address : BOUNDARY TAWASON,Mandaue City

TIN :

Metering Information----------

Meter No	:	362743GS6	Pole No	:	0392001
Serial No	:	2002118964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13385
Period From	:	07-08-2016	Prev Rdg	:	12926
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	250	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,476.03
Transmission Charge	0.3063/kWh	140.59
System Loss Charge	0.885/kWh	406.22
Sub-Total		3,022.84
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,624.50	112.49
Sub-Total		150.27
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		156.98
Transmission		3.35
System Loss		24.74
Distribution		158.20
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		605.13
CURRENT BILL - AUGUST 2016		5,096.59
TOTAL AMOUNT DUE		10,721.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,947.00

Your monthly electricity consumption chart

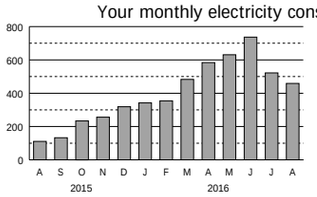

Avg Monthly Usage : 397.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.59		
Less : VAT	364.00		
Amount Net of VAT	4,732.59		
Less: BIR 2306	153.34		
BIR 2307	90.28	VATable Sales	4,732.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,488.97	VAT Zero Rated Sales	0.00
Add : VAT	364.00	VAT Amount	364.00
TOTAL AMOUNT DUE	4,852.97	TOTAL SALES	5,096.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4100/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972659213658

Collection Ref. Code	: 1809-96-125-4	Premise Address	: BOUNDARY TAWASON,Mandaue City		
Account ID	: 9722030000-4				
Customer Name	: RODRIGO,CHONA O.	TOTAL AMOUNT DUE	: 10,721.03	Overdue Bill	: 1
Meter Number	: 362743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97220300004 BC05/342.9/4100/0/21/08-09-2016/54 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179369003529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960675

17990300000

Date : 08-09-2016

BC05/342.9/4110/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799030000-0

Collection Ref. Code : 1833-41-071-8

Customer Information----------

Name : MOULIS,MARINELA O

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359521GS6	Pole No	:	0340066
Serial No	:	2002118684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18759
Period From	:	07-08-2016	Prev Rdg	:	18571
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	11100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.11
CURRENT BILL - AUGUST 2016		2,080.98
TOTAL AMOUNT DUE		3,949.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,245.00

Your monthly electricity consumption chart

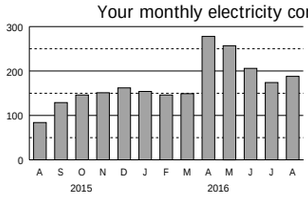

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.98		
Less : VAT	148.39		
Amount Net of VAT	1,932.59		
Less: BIR 2306	62.52		
BIR 2307	36.86	VATable Sales	1,932.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.21	VAT Zero Rated Sales	0.00
Add : VAT	148.39	VAT Amount	148.39
TOTAL AMOUNT DUE	1,981.60	TOTAL SALES	2,080.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4110/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179369003529

Collection Ref. Code	: 1833-41-071-8	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 1799030000-0				
Customer Name	: MOULIS,MARINELA O	TOTAL AMOUNT DUE	: 3,949.65	Overdue Bill	: 1
Meter Number	: 359521GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17990300000 BC05/342.9/4110/0/21/08-09-2016/54 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889197777886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968845

88990300001

Date : 08-09-2016

BC05/342.9/4240/0351233/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899030000-1

Collection Ref. Code : 1833-41-617-1

Customer Information----------

Name : MURILLO,EVANGELINE I

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357194GS6	Pole No	:	0351233
Serial No	:	2002115340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32584
Period From	:	07-08-2016	Prev Rdg	:	32336
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.01	Registered	:	248
Conn Load	:	350	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,339.43
Transmission Charge	0.3063/kWh	76.05
System Loss Charge	0.885/kWh	219.75
Sub-Total		1,635.23
Distribution Charges		
Distribution Charge	1.7506/kWh	434.67
Supply Charge	0.4118/kWh	102.25
Metering Charge	0.6989/kWh	173.54
	5.00/month	5.00
Sub-Total		715.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		84.93
Transmission		1.81
System Loss		13.38
Distribution		85.86
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.76
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.79
Sub-Total		326.17
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,746.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,093.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,791.00

Your monthly electricity consumption chart

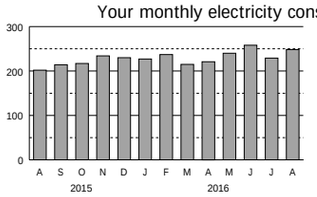

Avg Monthly Usage : 228.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.39		
Less : VAT	195.78		
Amount Net of VAT	2,550.61		
Less: BIR 2306	82.47		
BIR 2307	48.65	VATable Sales	2,550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.49	VAT Zero Rated Sales	0.00
Add : VAT	195.78	VAT Amount	195.78
TOTAL AMOUNT DUE	2,615.27	TOTAL SALES	2,746.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4240/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889197777886

Collection Ref. Code	: 1833-41-617-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8899030000-1				
Customer Name	: MURILLO,EVANGELINE I	TOTAL AMOUNT DUE	: 5,093.47	Overdue Bill	: 1
Meter Number	: 357194GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88990300001 BC05/342.9/4240/0/21/08-09-2016/54 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231073876656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972427

23150300004

Date : 08-09-2016

BC05/342.9/4250/0351240/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315030000-4

Collection Ref. Code : 1843-91-092-6

Customer Information----------

Name : MURILLO,JOSHUA C

Premise Address : KANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459899GS6	Pole No	:	0351240
Serial No	:	60241733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4429
Period From	:	07-08-2016	Prev Rdg	:	4336
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.83
CURRENT BILL - AUGUST 2016		975.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,783.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 675.00

Your monthly electricity consumption chart

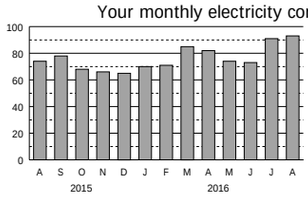

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.56		
Less : VAT	69.24		
Amount Net of VAT	906.32		
Less: BIR 2306	29.21		
BIR 2307	17.24	VATable Sales	906.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.87	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	929.11	TOTAL SALES	975.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4250/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231073876656

Collection Ref. Code	: 1843-91-092-6	Premise Address	: KANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2315030000-4				
Customer Name	: MURILLO,JOSHUA C	TOTAL AMOUNT DUE	: 1,783.76	Overdue Bill	: 1
Meter Number	: 459899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23150300004 BC05/342.9/4250/0/21/08-09-2016/54 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284688225047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964344

28490300002

Date : 08-09-2016

BC05/342.9/4360/0373084/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849030000-2

Collection Ref. Code : 1827-22-962-4

Customer Information----------

Name : VILLEGAS,JULIET S

Premise Address : CANGHANG-AT TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204988WS6	Pole No	:	0373084
Serial No	:	45408463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61776
Period From	:	07-08-2016	Prev Rdg	:	61600
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.52
CURRENT BILL - AUGUST 2016		1,949.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,639.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,864.00

Your monthly electricity consumption chart

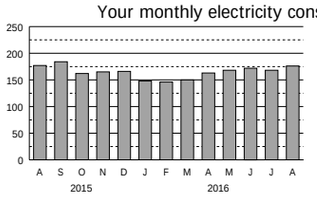

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.65		
Less : VAT	139.08		
Amount Net of VAT	1,810.57		
Less: BIR 2306	58.59		
BIR 2307	34.53	VATable Sales	1,810.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.45	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,856.53	TOTAL SALES	1,949.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4360/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284688225047

Collection Ref. Code	: 1827-22-962-4	Premise Address	: CANGHANG-AT TAWASON,MANDAUE CITY
Account ID	: 2849030000-2		
Customer Name	: VILLEGAS,JULIET S	TOTAL AMOUNT DUE	: 3,639.99
Meter Number	: 204988WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28490300002

BC05/342.9/4360/0/21/08-09-2016/54

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065559631986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972885

06589200002

Date : 08-09-2016

BC05/342.9/4370/0351366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658920000-2

Collection Ref. Code : 1837-23-188-5

Customer Information----------

Name : TIBON,ELMER B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384560GS6	Pole No	:	0351366
Serial No	:	2003139133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15869
Period From	:	07-08-2016	Prev Rdg	:	15746
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	700	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.94
CURRENT BILL - AUGUST 2016		1,363.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,491.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,401.00

Your monthly electricity consumption chart

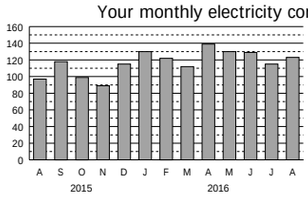

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.74		
Less : VAT	97.33		
Amount Net of VAT	1,266.41		
Less: BIR 2306	41.02		
BIR 2307	24.16	VATable Sales	1,266.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.23	VAT Zero Rated Sales	0.00
Add : VAT	97.33	VAT Amount	97.33
TOTAL AMOUNT DUE	1,298.56	TOTAL SALES	1,363.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4370/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065559631986

Collection Ref. Code	: 1837-23-188-5	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0658920000-2				
Customer Name	: TIBON,ELMER B	TOTAL AMOUNT DUE	: 2,491.41	Overdue Bill	: 1
Meter Number	: 384560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06589200002 BC05/342.9/4370/0/21/08-09-2016/54 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672120394968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956087

67210300009

Date : 08-09-2016

BC05/342.9/4400/0351261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721030000-9

Collection Ref. Code : 1819-95-266-5

Customer Information----------

Name : DEL MAR,ESTRELLA PORTUGALIZA

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	285693SS6	Pole No	:	0351261
Serial No	:	25553158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7077
Period From	:	07-08-2016	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	324	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 107.07
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.44
CURRENT BILL - AUGUST 2016		565.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,105.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 551.00

Your monthly electricity consumption chart

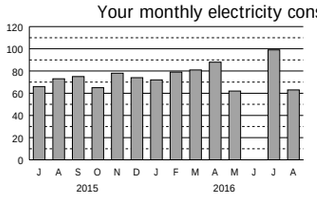

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.54		
Less : VAT	39.95		
Amount Net of VAT	525.59		
Less: BIR 2306	16.87		
BIR 2307	9.91	VATable Sales	525.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.81	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	538.76	TOTAL SALES	565.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4400/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672120394968

Collection Ref. Code	: 1819-95-266-5	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 6721030000-9				
Customer Name	: DEL MAR,ESTRELLA PORTUGALIZA	TOTAL AMOUNT DUE	: 1,105.55	Overdue Bill	: 1
Meter Number	: 285693SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67210300009 BC05/342.9/4400/0/21/08-09-2016/54 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409793410440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957880

40960300008

Date : 08-09-2016

BC05/342.9/4410/0351366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096030000-8

Collection Ref. Code : 1813-74-731-8

Customer Information----------

Name : TIBON,MARY ANNE S.

Premise Address : NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119432DS6	Pole No	:	0351366
Serial No	:	23881625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19186
Period From	:	07-08-2016	Prev Rdg	:	19043
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.10
CURRENT BILL - AUGUST 2016		1,584.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,899.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,012.00

Your monthly electricity consumption chart

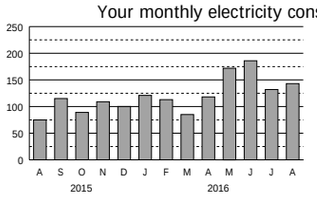

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.25		
Less : VAT	113.00		
Amount Net of VAT	1,471.25		
Less: BIR 2306	47.62		
BIR 2307	28.06	VATable Sales	1,471.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.57	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,508.57	TOTAL SALES	1,584.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4410/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409793410440

Collection Ref. Code	: 1813-74-731-8	Premise Address	: NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 4096030000-8				
Customer Name	: TIBON,MARY ANNE S.	TOTAL AMOUNT DUE	: 2,899.07	Overdue Bill	: 1
Meter Number	: 119432DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40960300008 BC05/342.9/4410/0/21/08-09-2016/54 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578881997359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958879

57860300003

Date : 08-09-2016

BC05/342.9/4420/0351366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786030000-3

Collection Ref. Code : 1813-68-164-3

Customer Information----------

Name : TIBON,FELIPE

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1054496	Pole No	:	0351366
Serial No	:	121450800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3271
Period From	:	07-08-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.67
CURRENT BILL - AUGUST 2016		2,094.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,958.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,585.00

Your monthly electricity consumption chart

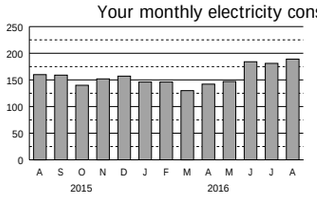

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.16		
Less : VAT	149.40		
Amount Net of VAT	1,944.76		
Less: BIR 2306	62.94		
BIR 2307	37.09	VATable Sales	1,944.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.73	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	1,994.13	TOTAL SALES	2,094.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4420/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578881997359

Collection Ref. Code	: 1813-68-164-3	Premise Address	: TAWASON MANDAUE		
Account ID	: 5786030000-3				
Customer Name	: TIBON,FELIPE	TOTAL AMOUNT DUE	: 3,958.86	Overdue Bill	: 1
Meter Number	: MTR1054496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57860300003 BC05/342.9/4420/0/21/08-09-2016/54 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841978645364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957691

84131300000

Date : 08-09-2016

BC05/342.9/4430/0351366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413130000-0

Collection Ref. Code : 1829-44-275-9

Customer Information----------

Name : TIBON,FELIPE L

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054497	Pole No	:	0351366
Serial No	:	121438172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4289
Period From	:	07-08-2016	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		289.00
CURRENT BILL - AUGUST 2016		2,434.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,985.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,087.00

Your monthly electricity consumption chart

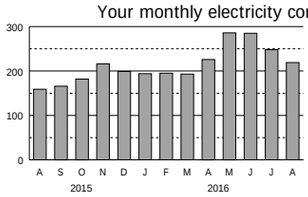

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.10		
Less : VAT	173.94		
Amount Net of VAT	2,260.16		
Less: BIR 2306	73.27		
BIR 2307	43.12	VATable Sales	2,260.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.77	VAT Zero Rated Sales	0.00
Add : VAT	173.94	VAT Amount	173.94
TOTAL AMOUNT DUE	2,317.71	TOTAL SALES	2,434.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4430/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841978645364

Collection Ref. Code	: 1829-44-275-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8413130000-0				
Customer Name	: TIBON,FELIPE L	TOTAL AMOUNT DUE	: 4,985.49	Overdue Bill	: 1
Meter Number	: MTR1054497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84131300000 BC05/342.9/4430/0/21/08-09-2016/54 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309294562401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958772

30960300009

Date : 08-09-2016

BC05/342.9/4440/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096030000-9

Collection Ref. Code : 1813-74-701-6

Customer Information----------

Name : TIBON,EVELYN O.

Premise Address : NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384486GS6	Pole No	:	0351275
Serial No	:	2003141991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15708
Period From	:	07-08-2016	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.44
CURRENT BILL - AUGUST 2016		736.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,322.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 701.00

Your monthly electricity consumption chart

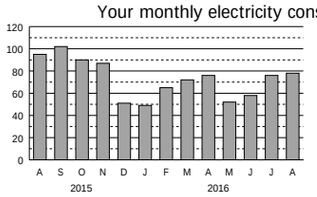

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.88		
Less : VAT	52.06		
Amount Net of VAT	684.82		
Less: BIR 2306	21.98		
BIR 2307	12.95	VATable Sales	684.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.89	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	701.95	TOTAL SALES	736.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4440/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309294562401

Collection Ref. Code : 1813-74-701-6

Account ID : 3096030000-9

Customer Name : TIBON,EVELYN O.

Meter Number : 384486GS6

Period : Jul 2016

Premise Address : NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,322.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30960300009

BC05/342.9/4440/0/21/08-09-2016/54

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636289933649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953533

63650300005

Date : 08-09-2016

BC05/342.9/4450/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365030000-5

Collection Ref. Code : 1811-84-920-2

Customer Information----------

Name : TIBON,GERARDA O.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239506DS6	Pole No	:	0351275
Serial No	:	13748692	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11515
Period From	:	07-08-2016	Prev Rdg	:	11413
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	280	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.40
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,131.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,054.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,127.00

Your monthly electricity consumption chart

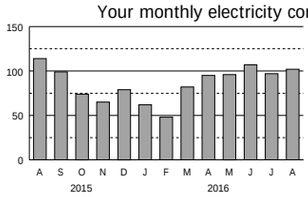

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.98		
Less : VAT	80.81		
Amount Net of VAT	1,051.17		
Less: BIR 2306	34.06		
BIR 2307	20.05	VATable Sales	1,051.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.06	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,077.87	TOTAL SALES	1,131.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4450/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636289933649

Collection Ref. Code	: 1811-84-920-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6365030000-5				
Customer Name	: TIBON,GERARDA O.	TOTAL AMOUNT DUE	: 2,054.23	Overdue Bill	: 1
Meter Number	: 239506DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63650300005

BC05/342.9/4450/0/21/08-09-2016/54

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986020496621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965434

98650300001

Date : 08-09-2016

BC05/342.9/4460/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865030000-1

Collection Ref. Code : 1811-86-833-9

Customer Information----------

Name : TIBON,ROLLY O.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239534DS6	Pole No	:	0351275
Serial No	:	10149964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8336
Period From	:	07-08-2016	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.72	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	621.97
Transmission Charge	0.3063/kWh	35.32
System Loss Charge	0.885/kWh	102.04
Sub-Total		759.33
Distribution Charges		
Distribution Charge	1.7506/kWh	201.84
Supply Charge	0.4118/kWh	47.48
Metering Charge	0.6989/kWh	80.58
	5.00/month	5.00
Sub-Total		334.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.43
Transmission		0.84
System Loss		6.22
Distribution		40.19
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.00
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.30
Sub-Total		151.43
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,274.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,157.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,428.00

Your monthly electricity consumption chart

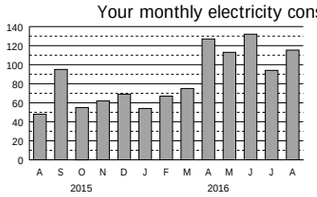

Avg Monthly Usage : 85.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.95		
Less : VAT	90.87		
Amount Net of VAT	1,184.08		
Less: BIR 2306	38.28		
BIR 2307	22.58	VATable Sales	1,184.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.22	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,214.09	TOTAL SALES	1,274.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4460/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986020496621

Collection Ref. Code	: 1811-86-833-9	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 9865030000-1		
Customer Name	: TIBON,ROLLY O.	TOTAL AMOUNT DUE	: 2,157.11
Meter Number	: 239534DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98650300001 BC05/342.9/4460/0/21/08-09-2016/54 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250227150850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963945

25000300001

Date : 08-09-2016

BC05/342.9/4480/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500030000-1

Collection Ref. Code : 1819-43-407-9

Customer Information----------

Name : JUMOAD,HERBERTO O

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353290DS6	Pole No	:	0351275
Serial No	:	29792197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11404
Period From	:	07-08-2016	Prev Rdg	:	11285
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	324	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.99
CURRENT BILL - AUGUST 2016		1,322.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,528.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,246.00

Your monthly electricity consumption chart

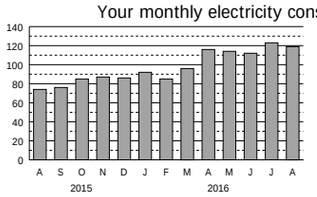

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.25		
Less : VAT	94.47		
Amount Net of VAT	1,227.78		
Less: BIR 2306	39.80		
BIR 2307	23.42	VATable Sales	1,227.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.56	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,259.03	TOTAL SALES	1,322.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4480/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250227150850

Collection Ref. Code	: 1819-43-407-9	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2500030000-1				
Customer Name	: JUMOAD,HERBERTO O	TOTAL AMOUNT DUE	: 2,528.46	Overdue Bill	: 1
Meter Number	: 353290DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25000300001 BC05/342.9/4480/0/21/08-09-2016/54 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150151196576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962587

15000300002

Date : 08-09-2016

BC05/342.9/4490/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500030000-2

Collection Ref. Code : 1819-43-398-6

Customer Information----------

Name : PADILLO,CATHY C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354069WS6	Pole No	:	0351275
Serial No	:	78802055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9902
Period From	:	06-08-2016	Prev Rdg	:	9890
No of Days	:	61	Diff Rdg	:	12
Avg kWh/day	:	0.20	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.88
CURRENT BILL - AUGUST 2016		16.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		115.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 625.00

Your monthly electricity consumption chart

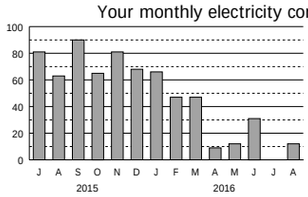

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.03		
Less : VAT	1.10		
Amount Net of VAT	14.93		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	15.35	TOTAL SALES	16.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4490/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150151196576

Collection Ref. Code	: 1819-43-398-6	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 1500030000-2		
Customer Name	: PADILLO,CATHY C	TOTAL AMOUNT DUE	: 115.96
Meter Number	: 354069WS6		
Period	: Apr 2016 to Jun 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15000300002

BC05/342.9/4490/0/21/08-09-2016/54

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973183106074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955991

97331300000

Date : 08-09-2016

BC05/342.9/4500/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733130000-0

Collection Ref. Code : 1835-23-950-1

Customer Information----------

Name : RETIZA,LUCITA D

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279551GS6	Pole No	:	0351275
Serial No	:	46889000	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15756
Period From	:	07-08-2016	Prev Rdg	:	15558
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.40	Registered	:	198
Conn Load	:	321	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,069.71
Transmission Charge	0.3063/kWh	60.74
System Loss Charge	0.885/kWh	175.50
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	347.14
Supply Charge	0.4118/kWh	81.66
Metering Charge	0.6989/kWh	138.59
	5.00/month	5.00
Sub-Total		572.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.82
Transmission		1.45
System Loss		10.69
Distribution		68.69
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.96
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.59
Sub-Total		259.28
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,182.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,496.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,800.00

Your monthly electricity consumption chart

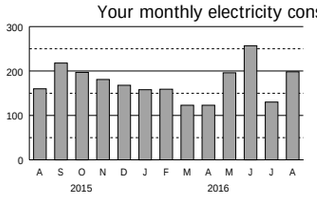

Avg Monthly Usage : 174.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.38		
Less : VAT	155.18		
Amount Net of VAT	2,027.20		
Less: BIR 2306	65.38		
BIR 2307	38.65	VATable Sales	2,027.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.17	VAT Zero Rated Sales	0.00
Add : VAT	155.18	VAT Amount	155.18
TOTAL AMOUNT DUE	2,078.35	TOTAL SALES	2,182.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4500/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973183106074

Collection Ref. Code	: 1835-23-950-1	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 9733130000-0				
Customer Name	: RETIZA,LUCITA D	TOTAL AMOUNT DUE	: 3,496.62	Overdue Bill	: 1
Meter Number	: 279551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97331300000 BC05/342.9/4500/0/21/08-09-2016/54 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436237185119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953802

43650300007

Date : 08-09-2016

BC05/342.9/4510/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365030000-7

Collection Ref. Code : 1811-84-839-7

Customer Information----------

Name : CALUYONG,DIOSDADO S.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239472DS6	Pole No	:	0351275
Serial No	:	13534705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16080
Period From	:	07-08-2016	Prev Rdg	:	15982
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.17	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	530.27
Transmission Charge	0.3063/kWh	30.11
System Loss Charge	0.885/kWh	87.00
Sub-Total		647.38
Distribution Charges		
Distribution Charge	1.7506/kWh	172.08
Supply Charge	0.4118/kWh	40.48
Metering Charge	0.6989/kWh	68.70
	5.00/month	5.00
Sub-Total		286.26
Others		
Subsidy on Lifeline Discount	-0.05 of 933.64	- 46.68
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.61
Transmission		0.72
System Loss		5.30
Distribution		34.35
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.35
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.19
Sub-Total		124.50
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,030.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,885.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,015.00

Your monthly electricity consumption chart

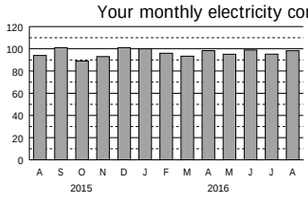

Avg Monthly Usage : 96.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.72		
Less : VAT	73.13		
Amount Net of VAT	957.59		
Less: BIR 2306	30.82		
BIR 2307	18.22	VATable Sales	957.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.55	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	981.68	TOTAL SALES	1,030.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4510/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436237185119

Collection Ref. Code	: 1811-84-839-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 4365030000-7				
Customer Name	: CALUYONG,DIOSDADO S.	TOTAL AMOUNT DUE	: 1,885.99	Overdue Bill	: 1
Meter Number	: 239472DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43650300007

BC05/342.9/4510/0/21/08-09-2016/54

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314044633397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963106

31431300008

Date : 08-09-2016

BC05/342.9/4570/0373056/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143130000-8

Collection Ref. Code : 1835-25-794-1

Customer Information----------

Name : ROSALES,RODEL D.

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361291GS6	Pole No	:	0373056
Serial No	:	2003119158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46638
Period From	:	07-08-2016	Prev Rdg	:	46432
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,974.50	79.49
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.57
CURRENT BILL - AUGUST 2016		2,323.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,190.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,400.00

Your monthly electricity consumption chart

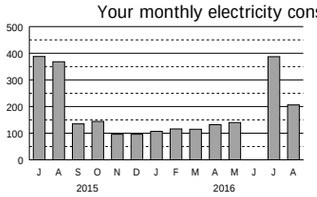

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.09		
Less : VAT	167.19		
Amount Net of VAT	2,155.90		
Less: BIR 2306	70.40		
BIR 2307	41.16	VATable Sales	2,155.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.34	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,211.53	TOTAL SALES	2,323.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4570/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314044633397

Collection Ref. Code	: 1835-25-794-1	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 3143130000-8				
Customer Name	: ROSALES,RODEL D.	TOTAL AMOUNT DUE	: 6,190.08	Overdue Bill	: 1
Meter Number	: 361291GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431300008 BC05/342.9/4570/0/21/08-09-2016/54 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528231539484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972274

52860300004

Date : 08-09-2016

BC05/342.9/4630/0340192/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286030000-4

Collection Ref. Code : 1813-64-818-2

Customer Information----------

Name : MAGALE,ADELAIDA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353999WS6	Pole No	:	0340192
Serial No	:	63944546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8215
Period From	:	07-08-2016	Prev Rdg	:	8215
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 459.00	9.18
Sub-Total		9.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - AUGUST 2016		15.96
TOTAL AMOUNT DUE		475.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2015 - 355.00

Your monthly electricity consumption chart

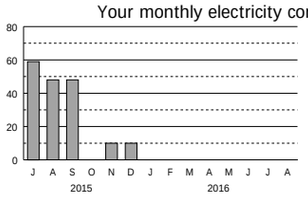

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	1.71		
Amount Net of VAT	14.25		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4630/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528231539484

Collection Ref. Code	: 1813-64-818-2	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 5286030000-4				
Customer Name	: MAGALE,ADELAIDA	TOTAL AMOUNT DUE	: 475.03	Overdue Bill	: 9
Meter Number	: 353999WS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52860300004

BC05/342.9/4630/0/21/08-09-2016/54

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507574275099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957101

50730300006

Date : 08-09-2016

BC05/342.9/4670/0373070/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073030000-6

Collection Ref. Code : 1821-99-377-2

Customer Information----------

Name : DUMARAN,JENNIFER V

Premise Address : CANGHANG ST,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042484	Pole No	:	0373070
Serial No	:	125288624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9486
Period From	:	07-08-2016	Prev Rdg	:	8802
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	7654	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,399.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,689.77
Transmission Charge	0.5997/kWh	410.19
System Loss Charge	0.864/kWh	590.98
Sub-Total		4,690.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,399.00	147.98
Sub-Total		204.28
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		233.94
Transmission		9.77
System Loss		35.18
Distribution		235.46
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		903.13
CURRENT BILL - AUGUST 2016		7,760.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,051.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,028.00

Your monthly electricity consumption chart

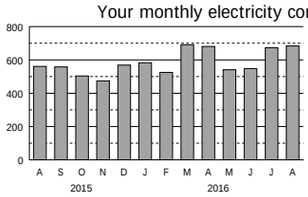

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.48		
Less : VAT	542.98		
Amount Net of VAT	7,217.50		
Less: BIR 2306	230.94		
BIR 2307	137.83	VATable Sales	7,217.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.73	VAT Zero Rated Sales	0.00
Add : VAT	542.98	VAT Amount	542.98
TOTAL AMOUNT DUE	7,391.71	TOTAL SALES	7,760.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4670/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507574275099

Collection Ref. Code	: 1821-99-377-2	Premise Address	: CANGHANG ST,TAWASON,MANDAUE CITY		
Account ID	: 5073030000-6				
Customer Name	: DUMARAN,JENNIFER V	TOTAL AMOUNT DUE	: 15,051.87	Overdue Bill	: 1
Meter Number	: MTR1042484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50730300006

BC05/342.9/4670/0/21/08-09-2016/54

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105910138152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955344

10590300009

Date : 08-09-2016

BC05/342.9/4740/0373084/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059030000-9

Collection Ref. Code : 1839-61-680-6

Customer Information----------

Name : VERGARA,LEVI S

Premise Address : SITIO CANHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420437GS6	Pole No	:	0373084
Serial No	:	56493087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14982
Period From	:	07-08-2016	Prev Rdg	:	14900
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	349	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 61.43
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.72
CURRENT BILL - AUGUST 2016		818.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,538.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 817.00

Your monthly electricity consumption chart

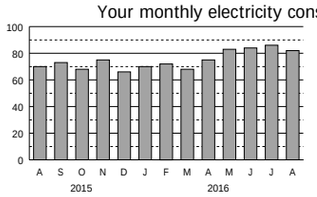

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.95		
Less : VAT	58.06		
Amount Net of VAT	760.89		
Less: BIR 2306	24.50		
BIR 2307	14.44	VATable Sales	760.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.95	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	780.01	TOTAL SALES	818.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4740/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105910138152

Collection Ref. Code : 1839-61-680-6

Account ID : 1059030000-9

Customer Name : VERGARA,LEVI S

Meter Number : 420437GS6

Period : Jul 2016

Premise Address : SITIO CANHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,538.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10590300009

BC05/342.9/4740/0/21/08-09-2016/54

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030085797656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972289

03000300008

Date : 08-09-2016

BC05/342.9/4760/0373070/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300030000-8

Collection Ref. Code : 1819-40-464-1

Customer Information----------

Name : CODERA,ALVIN A

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349337GS6	Pole No	:	0373070
Serial No	:	49244294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55871
Period From	:	07-08-2016	Prev Rdg	:	55763
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	310	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.16
CURRENT BILL - AUGUST 2016		1,206.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,550.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,727.00

Your monthly electricity consumption chart

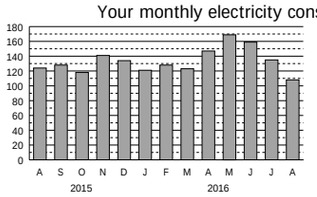

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.35		
Less : VAT	86.40		
Amount Net of VAT	1,119.95		
Less: BIR 2306	36.39		
BIR 2307	21.37	VATable Sales	1,119.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.19	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,148.59	TOTAL SALES	1,206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4760/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030085797656

Collection Ref. Code : 1819-40-464-1

Account ID : 0300030000-8

Customer Name : CODERA,ALVIN A

Meter Number : 349337GS6

Period : Jul 2016

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,550.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03000300008 BC05/342.9/4760/0/21/08-09-2016/54 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618621081944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964524

61858158662

Date : 08-09-2016

BC05/342.9/4790/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185815866-2

Collection Ref. Code : 1857-71-311-7

Customer Information----------

Name : GULANE,FLORDELIZA MEDIL

Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013547 EFS6	Pole No	:	0373091
Serial No	:	121449413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4564
Period From	:	07-08-2016	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	750	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.27
CURRENT BILL - AUGUST 2016		1,644.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,227.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,714.00

Your monthly electricity consumption chart

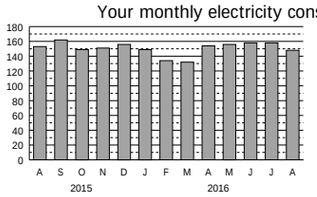

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.44		
Less : VAT	117.52		
Amount Net of VAT	1,526.92		
Less: BIR 2306	49.52		
BIR 2307	29.13	VATable Sales	1,526.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.27	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,565.79	TOTAL SALES	1,644.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4790/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618621081944

Collection Ref. Code	: 1857-71-311-7	Premise Address	: CANGHANG-AT,TAWASON, MANDAUE CITY		
Account ID	: 6185815866-2				
Customer Name	: GULANE,FLORDELIZA MEDIL	TOTAL AMOUNT DUE	: 3,227.91	Overdue Bill	: 1
Meter Number	: 013547 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61858158662 BC05/342.9/4790/0/21/08-09-2016/54 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043817596108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958232

04341300004

Date : 08-09-2016

BC05/342.9/4800/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434130000-4

Collection Ref. Code : 1829-57-788-3

Customer Information----------

Name : DEMECILLO,JONEL T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238316DS6	Pole No	:	0373091
Serial No	:	13735564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30271
Period From	:	07-08-2016	Prev Rdg	:	30134
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.31
CURRENT BILL - AUGUST 2016		1,518.66
TOTAL AMOUNT DUE		2,910.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 923.00

Your monthly electricity consumption chart

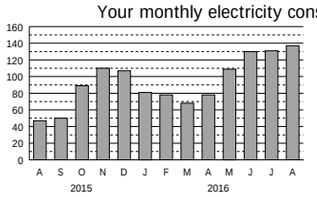

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.66		
Less : VAT	108.36		
Amount Net of VAT	1,410.30		
Less: BIR 2306	45.65		
BIR 2307	26.90	VATable Sales	1,410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.75	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,446.11	TOTAL SALES	1,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4800/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043817596108

Collection Ref. Code	: 1829-57-788-3	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 0434130000-4				
Customer Name	: DEMECILLO,JONEL T	TOTAL AMOUNT DUE	: 2,910.11	Overdue Bill	: 1
Meter Number	: 238316DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341300004 BC05/342.9/4800/0/21/08-09-2016/54 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671843195778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955577

67199200006

Date : 08-09-2016

BC05/342.9/4810/0351261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719920000-6

Collection Ref. Code : 1819-18-848-5

Customer Information----------

Name : BIHAG,FE T.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498443 GS6	Pole No	:	0351261
Serial No	:	52976871	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3173
Period From	:	07-08-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.92
CURRENT BILL - AUGUST 2016		110.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 206.00

Your monthly electricity consumption chart

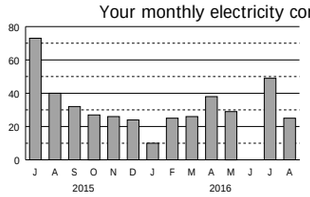

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.72		
Less : VAT	7.56		
Amount Net of VAT	103.16		
Less: BIR 2306	3.23		
BIR 2307	1.83	VATable Sales	103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.10	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	105.66	TOTAL SALES	110.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4810/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671843195778

Collection Ref. Code	: 1819-18-848-5	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 6719920000-6		
Customer Name	: BIHAG,FE T.	TOTAL AMOUNT DUE	: 321.81 Overdue Bill : 2
Meter Number	: 498443 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67199200006

BC05/342.9/4810/0/21/08-09-2016/54

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121041911632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966901

12100300008

Date : 08-09-2016

BC05/342.9/4840/0373266/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210030000-8

Collection Ref. Code : 1819-56-749-4

Customer Information----------

Name : MAHINAY,FELIPE L

Premise Address : CANGHANG-AT,TAWASON,MAHINAY PEPITO

TIN :

Metering Information----------

Meter No	:	361276GS6	Pole No	:	0373266
Serial No	:	2002118754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21464
Period From	:	07-08-2016	Prev Rdg	:	21263
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	744	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.65
CURRENT BILL - AUGUST 2016		2,228.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,311.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,661.00

Your monthly electricity consumption chart

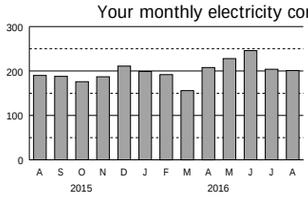

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.85		
Less : VAT	159.08		
Amount Net of VAT	2,069.77		
Less: BIR 2306	67.01		
BIR 2307	39.48	VATable Sales	2,069.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.28	VAT Zero Rated Sales	0.00
Add : VAT	159.08	VAT Amount	159.08
TOTAL AMOUNT DUE	2,122.36	TOTAL SALES	2,228.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4840/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121041911632

Collection Ref. Code : 1819-56-749-4

Account ID : 1210030000-8

Customer Name : MAHINAY,FELIPE L

Meter Number : 361276GS6

Period : Jul 2016

Premise Address : CANGHANG-AT,TAWASON,MAHINAY PEPITO

TOTAL AMOUNT DUE : 4,311.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12100300008

BC05/342.9/4840/0/21/08-09-2016/54

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054822534825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965788

05431300002

Date : 08-09-2016

BC05/342.9/4950/0373196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543130000-2

Collection Ref. Code : 1835-28-074-9

Customer Information----------

Name : BALABA,ROMEO P.

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117946DS6	Pole No	:	0373196
Serial No	:	26575269	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37989
Period From	:	07-08-2016	Prev Rdg	:	37535
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	524	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,449.06
Transmission Charge	0.3063/kWh	139.06
System Loss Charge	0.885/kWh	401.79
Sub-Total		2,989.91
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,269.50	105.39
Sub-Total		142.76
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		155.28
Transmission		3.31
System Loss		24.47
Distribution		156.48
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		597.81
CURRENT BILL - AUGUST 2016		5,034.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,196.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,630.00

Your monthly electricity consumption chart

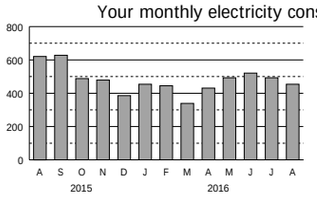

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.51		
Less : VAT	359.33		
Amount Net of VAT	4,675.18		
Less: BIR 2306	151.38		
BIR 2307	89.18	VATable Sales	4,675.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,434.62	VAT Zero Rated Sales	0.00
Add : VAT	359.33	VAT Amount	359.33
TOTAL AMOUNT DUE	4,793.95	TOTAL SALES	5,034.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4950/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054822534825

Collection Ref. Code	: 1835-28-074-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0543130000-2				
Customer Name	: BALABA,ROMEO P.	TOTAL AMOUNT DUE	: 10,196.47	Overdue Bill	: 1
Meter Number	: 117946DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05431300002

BC05/342.9/4950/0/21/08-09-2016/54

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092399996869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969812

09220300009

Date : 08-09-2016

BC05/342.9/4960/0373105/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922030000-9

Collection Ref. Code : 1809-98-521-8

Customer Information----------

Name : CATIBIG,JOSEPHINE B.

Premise Address : CANGHANG-AT,Mandaue City

TIN :

Metering Information----------

Meter No	:	550357 GS6	Pole No	:	0373105
Serial No	:	84968630	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23605
Period From	:	07-08-2016	Prev Rdg	:	23055
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	620	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,966.92
Transmission Charge	0.3063/kWh	168.47
System Loss Charge	0.885/kWh	486.75
Sub-Total		3,622.14
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		148.11
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		188.10
Transmission		4.01
System Loss		29.64
Distribution		189.45
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		720.96
CURRENT BILL - AUGUST 2016		6,069.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,104.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,500.00

Your monthly electricity consumption chart

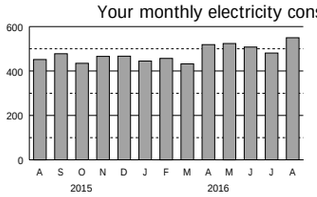

Avg Monthly Usage : 478.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,069.93		
Less : VAT	432.18		
Amount Net of VAT	5,637.75		
Less: BIR 2306	182.08		
BIR 2307	107.51	VATable Sales	5,637.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.16	VAT Zero Rated Sales	0.00
Add : VAT	432.18	VAT Amount	432.18
TOTAL AMOUNT DUE	5,780.34	TOTAL SALES	6,069.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4960/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092399996869

Collection Ref. Code	: 1809-98-521-8	Premise Address	: CANGHANG-AT,Mandaue City		
Account ID	: 0922030000-9				
Customer Name	: CATIBIG,JOSEPHINE B.	TOTAL AMOUNT DUE	: 11,104.37	Overdue Bill	: 1
Meter Number	: 550357 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09220300009 BC05/342.9/4960/0/21/08-09-2016/54 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817275778628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963693

81750300006

Date : 08-09-2016

BC05/342.9/5050/0373105/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175030000-6

Collection Ref. Code : 1811-93-158-8

Customer Information----------

Name : SUMARAGO,DIOMEDES S.

Premise Address : NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116743	Pole No	:	0373105
Serial No	:	40074424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1422
Period From	:	07-08-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	600	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.24
CURRENT BILL - AUGUST 2016		1,265.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,341.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,336.00

Your monthly electricity consumption chart

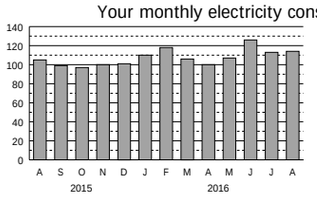

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.25		
Less : VAT	90.35		
Amount Net of VAT	1,174.90		
Less: BIR 2306	38.07		
BIR 2307	22.41	VATable Sales	1,174.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.42	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,204.77	TOTAL SALES	1,265.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5050/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817275778628

Collection Ref. Code	: 1811-93-158-8	Premise Address	: NR. CHAPEL, CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8175030000-6				
Customer Name	: SUMARAGO,DIOMEDES S.	TOTAL AMOUNT DUE	: 2,341.02	Overdue Bill	: 1
Meter Number	: MTR1116743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81750300006 BC05/342.9/5050/0/21/08-09-2016/54 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069966518428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953999

06999200006

Date : 08-09-2016

BC05/342.9/5130/0373175/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699920000-6

Collection Ref. Code : 1819-27-647-3

Customer Information----------

Name : CANTIVEROS,LEAH B.

Premise Address : H. ABELLANA ST.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073216	Pole No	:	0373175
Serial No	:	40042955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2737
Period From	:	07-08-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	360	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.3063/kWh	67.08
System Loss Charge	0.885/kWh	193.82
Sub-Total		1,442.27
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 988.00	19.76
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		74.90
Transmission		1.60
System Loss		11.82
Distribution		75.79
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.80
CURRENT BILL - AUGUST 2016		2,396.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,276.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,717.00

Your monthly electricity consumption chart

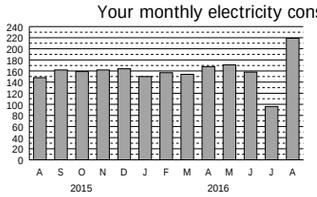

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.48		
Less : VAT	169.91		
Amount Net of VAT	2,226.57		
Less: BIR 2306	71.59		
BIR 2307	42.44	VATable Sales	2,226.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.54	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,282.45	TOTAL SALES	2,396.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5130/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069966518428

Collection Ref. Code : 1819-27-647-3

Account ID : 0699920000-6

Customer Name : CANTIVEROS,LEAH B.

Meter Number : MTR1073216

Period : Jul 2016

Premise Address : H. ABELLANA ST.,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,276.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06999200006

BC05/342.9/5130/0/21/08-09-2016/54

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834745907331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953042

83410300004

Date : 08-09-2016

BC05/342.9/5140/0373154/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341030000-4

Collection Ref. Code : 1839-26-014-9

Customer Information----------

Name : BATE,ESTANISLAO T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399071GS6	Pole No	:	0373154
Serial No	:	68291222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20795
Period From	:	07-08-2016	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	340	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,256.90
Transmission Charge	0.3063/kWh	71.37
System Loss Charge	0.885/kWh	206.21
Sub-Total		1,534.48
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		79.70
Transmission		1.70
System Loss		12.56
Distribution		80.60
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.08
CURRENT BILL - AUGUST 2016		2,586.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,162.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,925.00

Your monthly electricity consumption chart

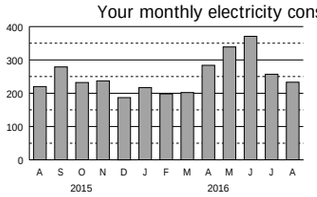

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.11		
Less : VAT	184.67		
Amount Net of VAT	2,401.44		
Less: BIR 2306	77.81		
BIR 2307	45.81	VATable Sales	2,401.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.82	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,462.49	TOTAL SALES	2,586.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5140/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834745907331

Collection Ref. Code	: 1839-26-014-9	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8341030000-4				
Customer Name	: BATE,ESTANISLAO T	TOTAL AMOUNT DUE	: 5,162.86	Overdue Bill	: 1
Meter Number	: 399071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83410300004 BC05/342.9/5140/0/21/08-09-2016/54 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462981283123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969362

46280300008

Date : 08-09-2016

BC05/342.9/5160/0373154/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628030000-8

Collection Ref. Code : 1841-42-737-3

Customer Information----------

Name : LAUREN,EDDIE C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352287GS6	Pole No	:	0373154
Serial No	:	46580932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7967
Period From	:	07-08-2016	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	270	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 78.99
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.43
CURRENT BILL - AUGUST 2016		746.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,370.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 813.00

Your monthly electricity consumption chart

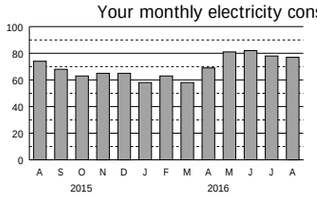

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.88		
Less : VAT	53.48		
Amount Net of VAT	693.40		
Less: BIR 2306	22.57		
BIR 2307	13.13	VATable Sales	693.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.70	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	711.18	TOTAL SALES	746.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5160/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462981283123

Collection Ref. Code	: 1841-42-737-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 4628030000-8		
Customer Name	: LAUREN,EDDIE C	TOTAL AMOUNT DUE	: 1,370.35 Overdue Bill : 1
Meter Number	: 352287GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46280300008 BC05/342.9/5160/0/21/08-09-2016/54 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055326973871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965830

05534009781

Date : 08-09-2016

BC05/342.9/5180/0373154/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553400978-1

Collection Ref. Code : 1859-76-302-2

Customer Information----------

Name : BIHAG,ALMIRA CODENIERA

Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036972	Pole No	:	0373154
Serial No	:	126818695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1168
Period From	:	07-08-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.95
CURRENT BILL - AUGUST 2016		467.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		911.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 541.00

Your monthly electricity consumption chart

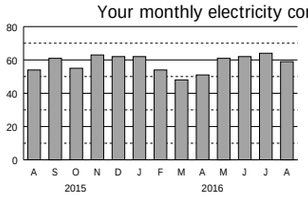

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.66		
Less : VAT	32.82		
Amount Net of VAT	434.84		
Less: BIR 2306	13.88		
BIR 2307	8.13	VATable Sales	434.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.83	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	445.65	TOTAL SALES	467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5180/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055326973871

Collection Ref. Code	: 1859-76-302-2	Premise Address	: CANGHANG-AT,TAWASON, MANDAUE CITY		
Account ID	: 0553400978-1				
Customer Name	: BIHAG,ALMIRA CODENIERA	TOTAL AMOUNT DUE	: 911.91	Overdue Bill	: 1
Meter Number	: MTR1036972				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05534009781 BC05/342.9/5180/0/21/08-09-2016/54 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142245255512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956949

14200300003

Date : 08-09-2016

BC05/342.9/5190/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420030000-3

Collection Ref. Code : 1819-73-044-1

Customer Information----------

Name : LIMOSNERO,AIRINE T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259543GS6	Pole No	:	0373133
Serial No	:	48557191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21956
Period From	:	07-08-2016	Prev Rdg	:	21701
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.18
CURRENT BILL - AUGUST 2016		2,813.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,200.00

Your monthly electricity consumption chart

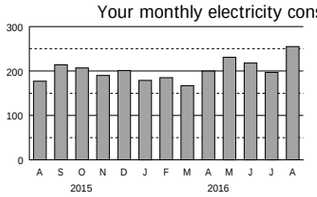

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.55		
Less : VAT	200.29		
Amount Net of VAT	2,613.26		
Less: BIR 2306	84.39		
BIR 2307	49.84	VATable Sales	2,613.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.03	VAT Zero Rated Sales	0.00
Add : VAT	200.29	VAT Amount	200.29
TOTAL AMOUNT DUE	2,679.32	TOTAL SALES	2,813.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5190/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142245255512

Collection Ref. Code	: 1819-73-044-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 1420030000-3				
Customer Name	: LIMOSNERO,AIRINE T	TOTAL AMOUNT DUE	: 4,925.50	Overdue Bill	: 1
Meter Number	: 259543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14200300003 BC05/342.9/5190/0/21/08-09-2016/54 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171853431973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954972

17100300007

Date : 08-09-2016

BC05/342.9/5200/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710030000-7

Collection Ref. Code : 1819-61-527-8

Customer Information----------

Name : ARCHUA,MYRNA E

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257288GS6	Pole No	:	0373133
Serial No	:	41797137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14224
Period From	:	07-08-2016	Prev Rdg	:	14179
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.22
CURRENT BILL - AUGUST 2016		308.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		529.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 535.00

Your monthly electricity consumption chart

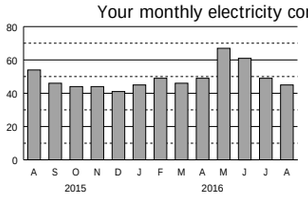

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.85		
Less : VAT	21.47		
Amount Net of VAT	287.38		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	294.42	TOTAL SALES	308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5200/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171853431973

Collection Ref. Code	: 1819-61-527-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1710030000-7				
Customer Name	: ARCHUA,MYRNA E	TOTAL AMOUNT DUE	: 529.05	Overdue Bill	: 1
Meter Number	: 257288GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17100300007 BC05/342.9/5200/0/21/08-09-2016/54 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771007422057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954745

77100300001

Date : 08-09-2016

BC05/342.9/5250/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710030000-1

Collection Ref. Code : 1819-62-464-1

Customer Information----------

Name : ENERO,RUBELYN A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202305WS6	Pole No	:	0373133
Serial No	:	44634720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86899
Period From	:	07-08-2016	Prev Rdg	:	86191
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	140	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,218.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,819.24
Transmission Charge	0.3063/kWh	216.86
System Loss Charge	0.885/kWh	626.58
Sub-Total		4,662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,218.50	144.37
Sub-Total		202.65
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		242.14
Transmission		5.16
System Loss		38.17
Distribution		243.69
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		929.38
CURRENT BILL - AUGUST 2016		7,825.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,936.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,876.00

Your monthly electricity consumption chart

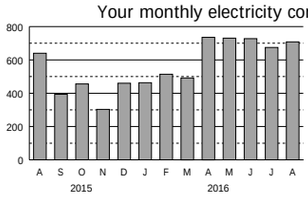

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,825.50		
Less : VAT	557.62		
Amount Net of VAT	7,267.88		
Less: BIR 2306	234.94		
BIR 2307	138.61	VATable Sales	7,267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,894.33	VAT Zero Rated Sales	0.00
Add : VAT	557.62	VAT Amount	557.62
TOTAL AMOUNT DUE	7,451.95	TOTAL SALES	7,825.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5250/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771007422057

Collection Ref. Code	: 1819-62-464-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7710030000-1				
Customer Name	: ENERO,RUBELYN A	TOTAL AMOUNT DUE	: 14,936.38	Overdue Bill	: 1
Meter Number	: 202305WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77100300001 BC05/342.9/5250/0/21/08-09-2016/54 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462990253982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969700

46279200003

Date : 08-09-2016

BC05/342.9/5260/0350640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627920000-3

Collection Ref. Code : 1841-92-071-1

Customer Information----------

Name : AVILA,DELIA R

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567418 GS6	Pole No	:	0350640
Serial No	:	20380347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13066
Period From	:	07-08-2016	Prev Rdg	:	12577
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	280	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,420.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,637.86
Transmission Charge	0.5997/kWh	293.25
System Loss Charge	0.864/kWh	422.50
Sub-Total		3,353.61
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		108.67
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		167.25
Transmission		6.99
System Loss		25.15
Distribution		168.50
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		641.14
CURRENT BILL - AUGUST 2016		5,507.59
TOTAL AMOUNT DUE		8,928.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,238.00

Your monthly electricity consumption chart

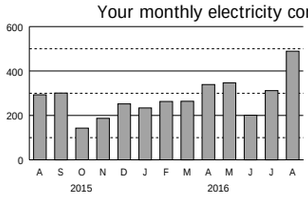

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,507.59		
Less : VAT	383.85		
Amount Net of VAT	5,123.74		
Less: BIR 2306	163.30		
BIR 2307	97.82	VATable Sales	5,123.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.62	VAT Zero Rated Sales	0.00
Add : VAT	383.85	VAT Amount	383.85
TOTAL AMOUNT DUE	5,246.47	TOTAL SALES	5,507.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5260/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462990253982

Collection Ref. Code	: 1841-92-071-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4627920000-3				
Customer Name	: AVILA,DELIA R	TOTAL AMOUNT DUE	: 8,928.22	Overdue Bill	: 1
Meter Number	: 567418 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46279200003 BC05/342.9/5260/0/21/08-09-2016/54 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626463691411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970179

62690300009

Date : 08-09-2016

BC05/342.9/5270/0350640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269030000-9

Collection Ref. Code : 1841-48-284-6

Customer Information----------

Name : MIRAL,GERMINIANO I

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248357DS6	Pole No	:	0350640
Serial No	:	12105945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26075
Period From	:	07-08-2016	Prev Rdg	:	25887
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	5302	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,768.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.5997/kWh	112.74
System Loss Charge	0.864/kWh	162.43
Sub-Total		1,289.32
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		64.30
Transmission		2.69
System Loss		9.68
Distribution		65.15
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.02
CURRENT BILL - AUGUST 2016		2,131.09
TOTAL AMOUNT DUE		3,899.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,720.00

Your monthly electricity consumption chart

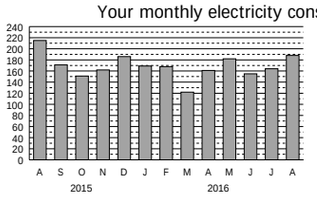

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.09		
Less : VAT	149.05		
Amount Net of VAT	1,982.04		
Less: BIR 2306	63.40		
BIR 2307	37.85	VATable Sales	1,982.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.79	VAT Zero Rated Sales	0.00
Add : VAT	149.05	VAT Amount	149.05
TOTAL AMOUNT DUE	2,029.84	TOTAL SALES	2,131.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5270/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626463691411

Collection Ref. Code	: 1841-48-284-6	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 6269030000-9		
Customer Name	: MIRAL,GERMINIANO I	TOTAL AMOUNT DUE	: 3,899.09
Meter Number	: 248357DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62690300009 BC05/342.9/5270/0/21/08-09-2016/54 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481781578792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961917

48100300002

Date : 08-09-2016

BC05/342.9/5280/0350640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810030000-2

Collection Ref. Code : 1819-64-035-3

Customer Information----------

Name : COLINA,TERESA N

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333266GS6	Pole No	:	0350640
Serial No	:	47070559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19088
Period From	:	07-08-2016	Prev Rdg	:	19010
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.42
CURRENT BILL - AUGUST 2016		736.72
TOTAL AMOUNT DUE		1,422.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 800.00

Your monthly electricity consumption chart

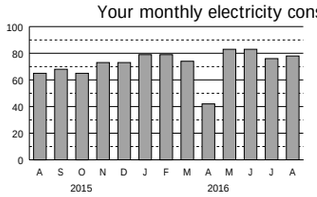

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.72		
Less : VAT	52.04		
Amount Net of VAT	684.68		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.76	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	701.80	TOTAL SALES	736.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5280/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481781578792

Collection Ref. Code	: 1819-64-035-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 4810030000-2				
Customer Name	: COLINA,TERESA N	TOTAL AMOUNT DUE	: 1,422.52	Overdue Bill	: 1
Meter Number	: 333266GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48100300002 BC05/342.9/5280/0/21/08-09-2016/54 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563597464483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972411

56399200007

Date : 08-09-2016

BC05/342.9/5300/0350633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639920000-7

Collection Ref. Code : 1819-27-533-7

Customer Information----------

Name : MENDEZ,MARY SENO

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010496 EFS6	Pole No	:	0350633
Serial No	:	121436368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3211
Period From	:	07-08-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.73
CURRENT BILL - AUGUST 2016		343.47
TOTAL AMOUNT DUE		1,326.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,722.00

Your monthly electricity consumption chart

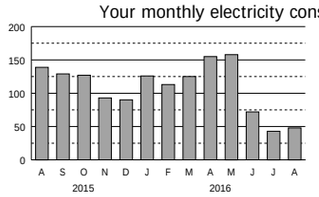

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.47		
Less : VAT	24.40		
Amount Net of VAT	319.07		
Less: BIR 2306	10.35		
BIR 2307	5.92	VATable Sales	319.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.80	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	327.20	TOTAL SALES	343.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5300/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563597464483

Collection Ref. Code	: 1819-27-533-7	Premise Address	: H. ABELLANA ST.,CANDUMAN, MANDAUE CITY
Account ID	: 5639920000-7		
Customer Name	: MENDEZ,MARY SENO	TOTAL AMOUNT DUE	: 1,326.52 Overdue Bill : 2
Meter Number	: 010496 EFS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56399200007 BC05/342.9/5300/0/21/08-09-2016/54 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964229416230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972041

96487291799

Date : 08-09-2016

BC05/342.9/5320/0350626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648729179-9

Collection Ref. Code : 1859-19-362-5

Customer Information----------

Name : LAURON,BUENAVENTURA SENO JR.

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066472	Pole No	:	0350626
Serial No	:	84397420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	205
Period From	:	07-08-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	133	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.81
CURRENT BILL - AUGUST 2016		319.06
TOTAL AMOUNT DUE		511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 26.00

Your monthly electricity consumption chart

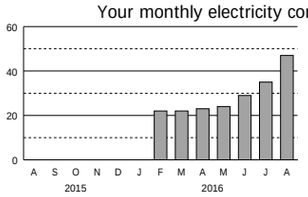

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.06		
Less : VAT	22.04		
Amount Net of VAT	297.02		
Less: BIR 2306	9.35		
BIR 2307	5.49	VATable Sales	297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.18	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	304.22	TOTAL SALES	319.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5320/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964229416230

Collection Ref. Code	: 1859-19-362-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9648729179-9				
Customer Name	: LAURON,BUENAVENTURA SENO JR.	TOTAL AMOUNT DUE	: 511.17	Overdue Bill	: 1
Meter Number	: MTR1066472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96487291799 BC05/342.9/5320/0/22/08-09-2016/54 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888213349971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967989

88847008104

Date : 08-09-2016

BC05/342.9/5330/0350626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884700810-4

Collection Ref. Code : 1859-19-395-1

Customer Information----------

Name : LAURON,JOSEPHINE ALBURO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004704	Pole No	:	0350626
Serial No	:	121570260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3161
Period From	:	07-08-2016	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	133	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.00
CURRENT BILL - AUGUST 2016		1,288.47
TOTAL AMOUNT DUE		2,541.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,268.00

Your monthly electricity consumption chart

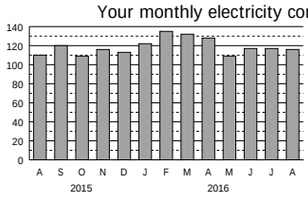

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.47		
Less : VAT	92.06		
Amount Net of VAT	1,196.41		
Less: BIR 2306	38.77		
BIR 2307	22.82	VATable Sales	1,196.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.82	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,226.88	TOTAL SALES	1,288.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888213349971

Collection Ref. Code	: 1859-19-395-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8884700810-4				
Customer Name	: LAURON,JOSEPHINE ALBURO	TOTAL AMOUNT DUE	: 2,541.93	Overdue Bill	: 1
Meter Number	: MTR1004704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88847008104 BC05/342.9/5330/0/22/08-09-2016/54 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074713381566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957465

07440300007

Date : 08-09-2016

BC05/342.9/5350/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744030000-7

Collection Ref. Code : 1811-55-995-6

Customer Information----------

Name : VILLAVER,ZENAIDA G.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222761WS6	Pole No	:	0351464
Serial No	:	47220151	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14381
Period From	:	07-08-2016	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.44
CURRENT BILL - AUGUST 2016		2,445.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,550.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,192.00

Your monthly electricity consumption chart

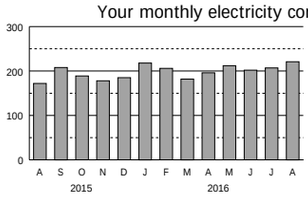

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.67		
Less : VAT	174.38		
Amount Net of VAT	2,271.29		
Less: BIR 2306	73.46		
BIR 2307	43.32	VATable Sales	2,271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.51	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,328.89	TOTAL SALES	2,445.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5350/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074713381566

Collection Ref. Code	: 1811-55-995-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0744030000-7				
Customer Name	: VILLAVER,ZENAIDA G.	TOTAL AMOUNT DUE	: 4,550.25	Overdue Bill	: 1
Meter Number	: 222761WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07440300007 BC05/342.9/5350/0/21/08-09-2016/54 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792714394458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968905

79279200004

Date : 08-09-2016

BC05/342.9/5370/0747756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927920000-4

Collection Ref. Code : 1835-80-239-7

Customer Information----------

Name : ORCANA,ORLITO M

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129605WS6	Pole No	:	0747756
Serial No	:	57326112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24625
Period From	:	07-08-2016	Prev Rdg	:	24550
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.69
CURRENT BILL - AUGUST 2016		706.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,178.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 651.00

Your monthly electricity consumption chart

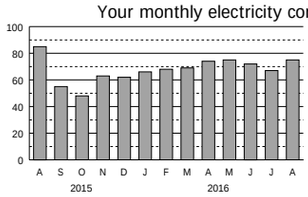

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.78		
Less : VAT	49.86		
Amount Net of VAT	656.92		
Less: BIR 2306	21.06		
BIR 2307	12.42	VATable Sales	656.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.44	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	673.30	TOTAL SALES	706.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5370/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792714394458

Collection Ref. Code	: 1835-80-239-7	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7927920000-4				
Customer Name	: ORCANA,ORLITO M	TOTAL AMOUNT DUE	: 1,178.13	Overdue Bill	: 1
Meter Number	: 129605WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79279200004 BC05/342.9/5370/0/21/08-09-2016/54 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280321664230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961088

28040300007

Date : 08-09-2016

BC05/342.9/5380/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804030000-7

Collection Ref. Code : 1843-84-797-3

Customer Information----------

Name : LIMBAGA,WARLITO C

Premise Address : CANGHANG-AT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484329GS6	Pole No	:	1011652
Serial No	:	62764678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6944
Period From	:	07-08-2016	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.30
CURRENT BILL - AUGUST 2016		1,341.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,436.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,380.00

Your monthly electricity consumption chart

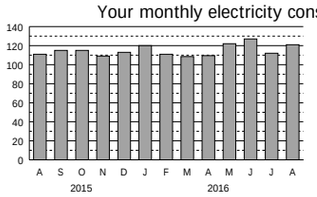

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.40		
Less : VAT	95.75		
Amount Net of VAT	1,245.65		
Less: BIR 2306	40.35		
BIR 2307	23.76	VATable Sales	1,245.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.54	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,277.29	TOTAL SALES	1,341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5380/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280321664230

Collection Ref. Code	: 1843-84-797-3	Premise Address	: CANGHANG-AT,CANDUMAN,MANDAUE CITY		
Account ID	: 2804030000-7				
Customer Name	: LIMBAGA,WARLITO C	TOTAL AMOUNT DUE	: 2,436.18	Overdue Bill	: 1
Meter Number	: 484329GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28040300007 BC05/342.9/5380/0/21/08-09-2016/54 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710747819481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958486

71074685927

Date : 08-09-2016

BC05/342.9/5390/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107468592-7

Collection Ref. Code : 1849-95-518-2

Customer Information----------

Name : LIMBAGA,WARLITO GOTGOT JR.

Premise Address : PUROK 6,CUBACUB CANDUMAN

TIN :

Metering Information----------

Meter No	:	471959 GS6	Pole No	:	1154482
Serial No	:	52973184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4369
Period From	:	07-08-2016	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.93
CURRENT BILL - AUGUST 2016		545.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		985.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 672.00

Your monthly electricity consumption chart

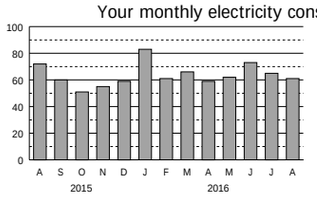

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.90		
Less : VAT	38.51		
Amount Net of VAT	507.39		
Less: BIR 2306	16.27		
BIR 2307	9.57	VATable Sales	507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.55	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	520.06	TOTAL SALES	545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5390/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710747819481

Collection Ref. Code	: 1849-95-518-2	Premise Address	: PUROK 6,CUBACUB CANDUMAN		
Account ID	: 7107468592-7				
Customer Name	: LIMBAGA,WARLITO GOTGOT JR.	TOTAL AMOUNT DUE	: 985.56	Overdue Bill	: 1
Meter Number	: 471959 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71074685927

BC05/342.9/5390/0/21/08-09-2016/54

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456945038660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965943

45680300006

Date : 08-09-2016

BC05/342.9/5420/0747756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568030000-6

Collection Ref. Code : 1833-27-467-9

Customer Information----------

Name : ISOK,MODESTO B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126490WS6	Pole No	:	0747756
Serial No	:	75752388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19768
Period From	:	07-08-2016	Prev Rdg	:	19666
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.21
CURRENT BILL - AUGUST 2016		1,139.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,386.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 701.00

Your monthly electricity consumption chart

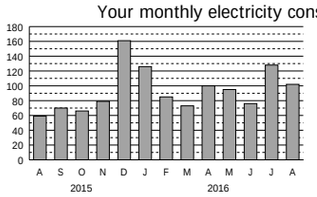

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.29		
Less : VAT	81.59		
Amount Net of VAT	1,057.70		
Less: BIR 2306	34.39		
BIR 2307	20.18	VATable Sales	1,057.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.13	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,084.72	TOTAL SALES	1,139.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5420/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456945038660

Collection Ref. Code	: 1833-27-467-9	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 4568030000-6		
Customer Name	: ISOK,MODESTO B	TOTAL AMOUNT DUE	: 2,386.79
Meter Number	: 126490WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45680300006 BC05/342.9/5420/0/21/08-09-2016/54 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945052281262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959695

94520300008

Date : 08-09-2016

BC05/342.9/5430/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452030000-8

Collection Ref. Code : 1821-41-776-3

Customer Information----------

Name : GABUTERO,ABSALON H

Premise Address : KANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425508GS6	Pole No	:	1011652
Serial No	:	63031727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16403
Period From	:	07-08-2016	Prev Rdg	:	16353
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.58
CURRENT BILL - AUGUST 2016		346.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		786.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 400.00

Your monthly electricity consumption chart

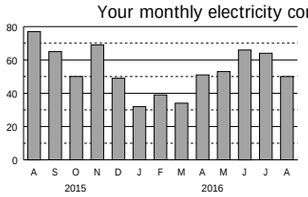

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.95		
Less : VAT	24.25		
Amount Net of VAT	322.70		
Less: BIR 2306	10.30		
BIR 2307	5.98	VATable Sales	322.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.42	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	330.67	TOTAL SALES	346.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5430/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945052281262

Collection Ref. Code	: 1821-41-776-3	Premise Address	: KANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 9452030000-8				
Customer Name	: GABUTERO,ABSALON H	TOTAL AMOUNT DUE	: 786.86	Overdue Bill	: 1
Meter Number	: 425508GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94520300008

BC05/342.9/5430/0/21/08-09-2016/54

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753455196165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965672

75310538626

Date : 08-09-2016

BC05/342.9/5440/0373161/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531053862-6

Collection Ref. Code : 1855-31-143-7

Customer Information----------

Name : JUVENTUD,GIENA BANTILAN

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN : 247-920-331-000

Metering Information----------

Meter No	:	568685 GS6	Pole No	:	0373161
Serial No	:	26356781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9406
Period From	:	07-08-2016	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	211	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.26
CURRENT BILL - AUGUST 2016		2,620.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,825.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,540.00

Your monthly electricity consumption chart

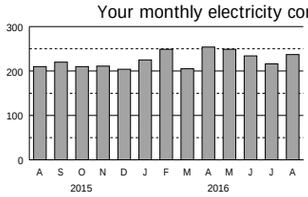

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.96		
Less : VAT	186.81		
Amount Net of VAT	2,434.15		
Less: BIR 2306	78.71		
BIR 2307	46.43	VATable Sales	2,434.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.01	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,495.82	TOTAL SALES	2,620.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5440/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753455196165

Collection Ref. Code	: 1855-31-143-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7531053862-6				
Customer Name	: JUVENTUD,GIENA BANTILAN	TOTAL AMOUNT DUE	: 4,825.71	Overdue Bill	: 1
Meter Number	: 568685 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75310538626

BC05/342.9/5440/0/21/08-09-2016/54

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712916945985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960002

71216841990

Date : 08-09-2016

BC05/342.9/5455/0351415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121684199-0

Collection Ref. Code : 1863-58-542-7

Customer Information----------

Name : MANZANARES,JAVIER ARCETE

Premise Address : CUBACUB CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012084 EFS6	Pole No	:	0351415
Serial No	:	121437695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	621
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	324	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 28.87
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.36
CURRENT BILL - AUGUST 2016		1,004.39
TOTAL AMOUNT DUE		1,840.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,430.00

Your monthly electricity consumption chart

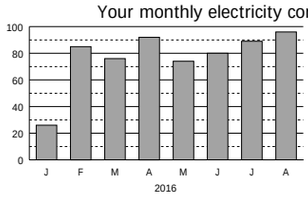

Avg Monthly Usage : 77.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.39		
Less : VAT	71.22		
Amount Net of VAT	933.17		
Less: BIR 2306	30.04		
BIR 2307	17.75	VATable Sales	933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.38	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	956.60	TOTAL SALES	1,004.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5455/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712916945985

Collection Ref. Code	: 1863-58-542-7	Premise Address	: CUBACUB CASILI,MANDAUE CITY		
Account ID	: 7121684199-0				
Customer Name	: MANZANARES,JAVIER ARCETE	TOTAL AMOUNT DUE	: 1,840.82	Overdue Bill	: 1
Meter Number	: 012084 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71216841990 BC05/342.9/5455/0/21/08-09-2016/54 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165020544014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972232

16589200001

Date : 08-09-2016

BC05/342.9/5460/0351415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658920000-1

Collection Ref. Code : 1837-23-200-8

Customer Information----------

Name : ARCITE,JUANITA O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361044GS6	Pole No	:	0351415
Serial No	:	2003119916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13854
Period From	:	07-08-2016	Prev Rdg	:	13665
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	40	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.26
CURRENT BILL - AUGUST 2016		2,090.51
TOTAL AMOUNT DUE		3,900.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,927.00

Your monthly electricity consumption chart

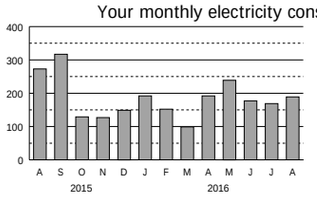

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.51		
Less : VAT	149.01		
Amount Net of VAT	1,941.50		
Less: BIR 2306	62.78		
BIR 2307	37.03	VATable Sales	1,941.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.69	VAT Zero Rated Sales	0.00
Add : VAT	149.01	VAT Amount	149.01
TOTAL AMOUNT DUE	1,990.70	TOTAL SALES	2,090.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5460/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165020544014

Collection Ref. Code	: 1837-23-200-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1658920000-1				
Customer Name	: ARCITE,JUANITA O	TOTAL AMOUNT DUE	: 3,900.77	Overdue Bill	: 1
Meter Number	: 361044GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16589200001 BC05/342.9/5460/0/21/08-09-2016/54 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767761980197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952356

76750300006

Date : 08-09-2016

BC05/342.9/5480/0351415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675030000-6

Collection Ref. Code : 1813-16-932-2

Customer Information----------

Name : CENIZA,RAYMUNDO C.

Premise Address : NR. HOUSING,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254057GS6	Pole No	:	0351415
Serial No	:	41685399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37625
Period From	:	07-08-2016	Prev Rdg	:	37566
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1080	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.67
CURRENT BILL - AUGUST 2016		483.07
TOTAL AMOUNT DUE		1,719.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 981.00

Your monthly electricity consumption chart

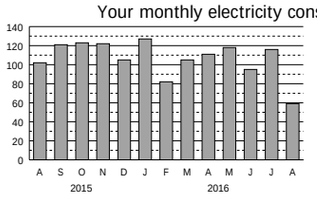

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.07		
Less : VAT	34.47		
Amount Net of VAT	448.60		
Less: BIR 2306	14.57		
BIR 2307	8.41	VATable Sales	448.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.62	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	460.09	TOTAL SALES	483.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5480/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767761980197

Collection Ref. Code : 1813-16-932-2

Account ID : 7675030000-6

Customer Name : CENIZA,RAYMUNDO C.

Meter Number : 254057GS6

Period : Jul 2016

Premise Address : NR. HOUSING,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,719.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76750300006

BC05/342.9/5480/0/21/08-09-2016/54

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194154856204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972241

19420300006

Date : 08-09-2016

BC05/342.9/5500/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942030000-6

Collection Ref. Code : 1839-43-851-7

Customer Information----------

Name : BORDARIO,DEMETRIO C

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410965GS6	Pole No	:	0351401
Serial No	:	2003217594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7836
Period From	:	07-08-2016	Prev Rdg	:	7798
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	410	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - AUGUST 2016		219.84
TOTAL AMOUNT DUE		408.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 250.00

Your monthly electricity consumption chart

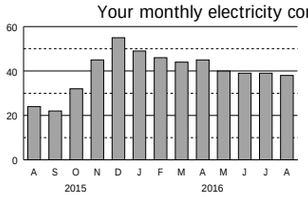

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.84		
Less : VAT	15.05		
Amount Net of VAT	204.79		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.65	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	209.70	TOTAL SALES	219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5500/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194154856204

Collection Ref. Code	: 1839-43-851-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 1942030000-6				
Customer Name	: BORDARIO,DEMETRIO C	TOTAL AMOUNT DUE	: 408.27	Overdue Bill	: 1
Meter Number	: 410965GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19420300006 BC05/342.9/5500/0/21/08-09-2016/54 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264706264245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973288

26427495903

Date : 08-09-2016

BC05/342.9/5530/1137605/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642749590-3

Collection Ref. Code : 1857-85-521-3

Customer Information----------

Name : BORDARIO,JENELYN COMENDADOR

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007205 EFS6	Pole No	:	1137605
Serial No	:	121427587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1895
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	244	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 22.03
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.80
CURRENT BILL - AUGUST 2016		1,033.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,151.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,530.00

Your monthly electricity consumption chart

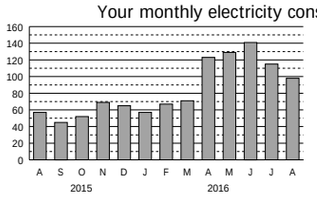

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.58		
Less : VAT	73.57		
Amount Net of VAT	960.01		
Less: BIR 2306	31.01		
BIR 2307	18.27	VATable Sales	960.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.73	VAT Zero Rated Sales	0.00
Add : VAT	73.57	VAT Amount	73.57
TOTAL AMOUNT DUE	984.30	TOTAL SALES	1,033.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5530/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264706264245

Collection Ref. Code	: 1857-85-521-3	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 2642749590-3				
Customer Name	: BORDARIO,JENELYN COMENDADOR	TOTAL AMOUNT DUE	: 2,151.56	Overdue Bill	: 1
Meter Number	: 007205 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26427495903 BC05/342.9/5530/0/21/08-09-2016/54 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461298342940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968816

46111300003

Date : 08-09-2016

BC05/342.9/5540/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611130000-3

Collection Ref. Code : 1845-74-647-3

Customer Information----------

Name : GUARDIARIO,SUSAN P

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487852GS6	Pole No	:	1011652
Serial No	:	54210277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5557
Period From	:	07-08-2016	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.09
CURRENT BILL - AUGUST 2016		1,550.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,797.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,601.00

Your monthly electricity consumption chart

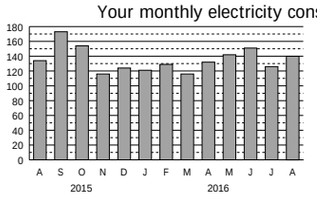

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.29		
Less : VAT	110.57		
Amount Net of VAT	1,439.72		
Less: BIR 2306	46.59		
BIR 2307	27.46	VATable Sales	1,439.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.67	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,476.24	TOTAL SALES	1,550.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5540/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461298342940

Collection Ref. Code	: 1845-74-647-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4611130000-3				
Customer Name	: GUARDIARIO,SUSAN P	TOTAL AMOUNT DUE	: 2,797.11	Overdue Bill	: 1
Meter Number	: 487852GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46111300003 BC05/342.9/5540/0/21/08-09-2016/54 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374979065369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957056

37422117962

Date : 08-09-2016

BC05/342.9/5560/1294196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742211796-2

Collection Ref. Code : 1857-58-575-5

Customer Information----------

Name : NINAL,VIRGILIO CANHAGAS

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009589 EFS6	Pole No	:	1294196
Serial No	:	121434549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4271
Period From	:	07-08-2016	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	246	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.17
CURRENT BILL - AUGUST 2016		1,129.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,962.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,358.00

Your monthly electricity consumption chart

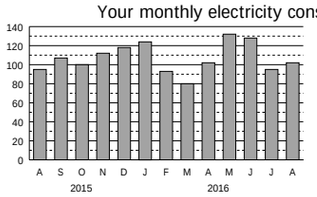

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.95		
Less : VAT	80.59		
Amount Net of VAT	1,049.36		
Less: BIR 2306	33.97		
BIR 2307	20.02	VATable Sales	1,049.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.37	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,075.96	TOTAL SALES	1,129.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5560/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374979065369

Collection Ref. Code	: 1857-58-575-5	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 3742211796-2				
Customer Name	: NINAL,VIRGILIO CANHAGAS	TOTAL AMOUNT DUE	: 1,962.49	Overdue Bill	: 1
Meter Number	: 009589 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37422117962 BC05/342.9/5560/0/21/08-09-2016/54 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132274348876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973939

13273673916

Date : 08-09-2016

BC05/342.9/5580/1294196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327367391-6

Collection Ref. Code : 1859-40-932-6

Customer Information----------

Name : AGAD,RUEL SANTAREN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014918	Pole No	:	1294196
Serial No	:	90630945	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3183
Period From	:	07-08-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.57
CURRENT BILL - AUGUST 2016		965.00
TOTAL AMOUNT DUE		1,865.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,767.00

Your monthly electricity consumption chart

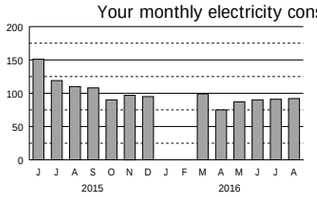

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.00		
Less : VAT	68.49		
Amount Net of VAT	896.51		
Less: BIR 2306	28.89		
BIR 2307	17.05	VATable Sales	896.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.57	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	919.06	TOTAL SALES	965.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5580/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132274348876

Collection Ref. Code	: 1859-40-932-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1327367391-6				
Customer Name	: AGAD,RUEL SANTAREN	TOTAL AMOUNT DUE	: 1,865.43	Overdue Bill	: 1
Meter Number	: MTR1014918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13273673916

BC05/342.9/5580/0/22/08-09-2016/54

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370373263026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954569

37047277894

Date : 08-09-2016

BC05/342.9/5585/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704727789-4

Collection Ref. Code : 1865-24-617-4

Customer Information----------

Name : LUCAGBO,JOSEFINA CASTRO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162361	Pole No	:	1154482
Serial No	:	133482349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	108
Period From	:	07-08-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - AUGUST 2016		470.42
TOTAL AMOUNT DUE		805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 180.00

Your monthly electricity consumption chart

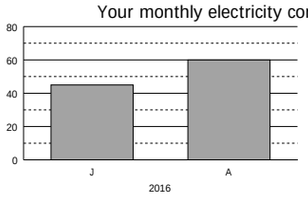

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.42		
Less : VAT	32.83		
Amount Net of VAT	437.59		
Less: BIR 2306	13.90		
BIR 2307	8.18	VATable Sales	437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.51	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	448.34	TOTAL SALES	470.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5585/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370373263026

Collection Ref. Code	: 1865-24-617-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3704727789-4				
Customer Name	: LUCAGBO,JOSEFINA CASTRO	TOTAL AMOUNT DUE	: 805.66	Overdue Bill	: 1
Meter Number	: MTR1162361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37047277894 BC05/342.9/5585/0/21/08-09-2016/54 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449848794950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961668

44901300002

Date : 08-09-2016

BC05/342.9/5620/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490130000-2

Collection Ref. Code : 1845-60-770-8

Customer Information----------

Name : SARILLANA,HERMOSILA F

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478687GS6	Pole No	:	1154482
Serial No	:	67492760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6202
Period From	:	07-08-2016	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.82
CURRENT BILL - AUGUST 2016		748.37
TOTAL AMOUNT DUE		1,545.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,126.00

Your monthly electricity consumption chart

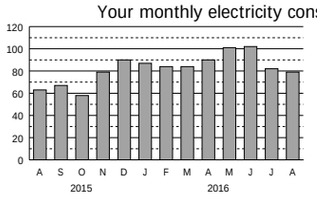

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.37		
Less : VAT	52.91		
Amount Net of VAT	695.46		
Less: BIR 2306	22.33		
BIR 2307	13.16	VATable Sales	695.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.97	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	712.88	TOTAL SALES	748.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5620/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449848794950

Collection Ref. Code	: 1845-60-770-8	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 4490130000-2				
Customer Name	: SARILLANA,HERMOSILA F	TOTAL AMOUNT DUE	: 1,545.04	Overdue Bill	: 1
Meter Number	: 478687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44901300002

BC05/342.9/5620/0/21/08-09-2016/54

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115175679526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962972

11569248898

Date : 08-09-2016

BC05/342.9/5630/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156924889-8

Collection Ref. Code : 1849-52-836-5

Customer Information----------

Name : SARABIA,CHERYL MOYA

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	464196GS6	Pole No	:	1154482
Serial No	:	78685509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10056
Period From	:	07-08-2016	Prev Rdg	:	9952
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.17
CURRENT BILL - AUGUST 2016		1,155.16
TOTAL AMOUNT DUE		2,251.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,266.00

Your monthly electricity consumption chart

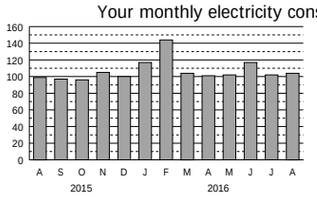

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.16		
Less : VAT	82.52		
Amount Net of VAT	1,072.64		
Less: BIR 2306	34.77		
BIR 2307	20.46	VATable Sales	1,072.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.41	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,099.93	TOTAL SALES	1,155.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5630/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115175679526

Collection Ref. Code	: 1849-52-836-5	Premise Address	: PUROK 6		
Account ID	: 1156924889-8				
Customer Name	: SARABIA,CHERYL MOYA	TOTAL AMOUNT DUE	: 2,251.85	Overdue Bill	: 1
Meter Number	: 464196GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11569248898 BC05/342.9/5630/0/21/08-09-2016/54 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179502599140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960163

17921014969

Date : 08-09-2016

BC05/342.9/5640/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792101496-9

Collection Ref. Code : 1851-32-770-3

Customer Information----------

Name : BAYO,JUVELYN YURAG

Premise Address : STA. FELOMINA ASS.,PUROK 4,CUBACUB

TIN :

Metering Information----------

Meter No	:	511782 GS6	Pole No	:	1154482
Serial No	:	72141481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3513
Period From	:	07-08-2016	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.18
CURRENT BILL - AUGUST 2016		887.70
TOTAL AMOUNT DUE		1,753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 866.00

Your monthly electricity consumption chart

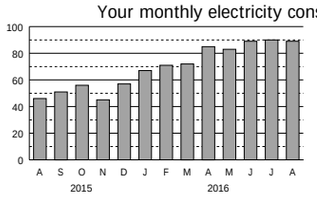

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.70		
Less : VAT	62.89		
Amount Net of VAT	824.81		
Less: BIR 2306	26.54		
BIR 2307	15.65	VATable Sales	824.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.62	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	845.51	TOTAL SALES	887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5640/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179502599140

Collection Ref. Code : 1851-32-770-3

Account ID : 1792101496-9

Customer Name : BAYO,JUVELYN YURAG

Meter Number : 511782 GS6

Period : Jul 2016

Premise Address : STA. FELOMINA ASS.,PUROK 4,CUBACUB

TOTAL AMOUNT DUE : 1,753.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17921014969

BC05/342.9/5640/0/21/08-09-2016/54

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347973104060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960573

34743520016

Date : 08-09-2016

BC05/342.9/5665/1498693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474352001-6

Collection Ref. Code : 1859-49-419-6

Customer Information----------

Name : ENRIQUEZ,OLIVE DEQUINA

Premise Address : H.ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069129	Pole No	:	1498693
Serial No	:	121438110	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	913
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 93.32
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.62
CURRENT BILL - AUGUST 2016		666.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		960.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 997.00

Your monthly electricity consumption chart

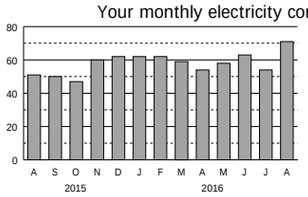

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.04		
Less : VAT	46.88		
Amount Net of VAT	619.16		
Less: BIR 2306	19.79		
BIR 2307	11.71	VATable Sales	619.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.66	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	634.54	TOTAL SALES	666.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5665/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347973104060

Collection Ref. Code	: 1859-49-419-6	Premise Address	: H.ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 3474352001-6				
Customer Name	: ENRIQUEZ,OLIVE DEQUINA	TOTAL AMOUNT DUE	: 960.26	Overdue Bill	: 1
Meter Number	: MTR1069129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34743520016

BC05/342.9/5665/0/21/08-09-2016/54

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506707000540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956469

50625249888

Date : 08-09-2016

BC05/342.9/5710/1154594/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062524988-8

Collection Ref. Code : 1859-40-446-4

Customer Information----------

Name : BASTATAS,RUCELA GIMENO

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN : 251-251-667-000

Metering Information----------

Meter No	:	MTR1025652	Pole No	:	1154594
Serial No	:	32170706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2727
Period From	:	07-08-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.21
CURRENT BILL - AUGUST 2016		895.74
TOTAL AMOUNT DUE		1,686.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 876.00

Your monthly electricity consumption chart

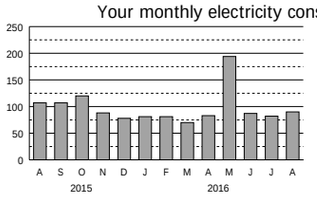

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.74		
Less : VAT	63.40		
Amount Net of VAT	832.34		
Less: BIR 2306	26.75		
BIR 2307	15.79	VATable Sales	832.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.80	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	853.20	TOTAL SALES	895.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5710/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506707000540

Collection Ref. Code	: 1859-40-446-4	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 5062524988-8				
Customer Name	: BASTATAS,RUCELA GIMENO	TOTAL AMOUNT DUE	: 1,686.82	Overdue Bill	: 1
Meter Number	: MTR1025652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50625249888 BC05/342.9/5710/0/22/08-09-2016/54 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751925936385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963926

75111300002

Date : 08-09-2016

BC05/342.9/5780/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511130000-2

Collection Ref. Code : 1845-73-935-3

Customer Information----------

Name : MONTOYA,JULIUS M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466697GS6	Pole No	:	1011652
Serial No	:	53008096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8393
Period From	:	07-08-2016	Prev Rdg	:	8275
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.52
CURRENT BILL - AUGUST 2016		1,300.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,030.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,150.00

Your monthly electricity consumption chart

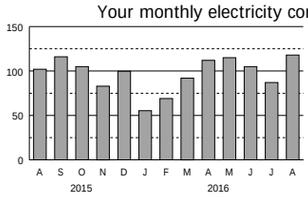

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.72		
Less : VAT	92.57		
Amount Net of VAT	1,208.15		
Less: BIR 2306	39.00		
BIR 2307	23.04	VATable Sales	1,208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.11	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,238.68	TOTAL SALES	1,300.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5780/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751925936385

Collection Ref. Code	: 1845-73-935-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7511130000-2				
Customer Name	: MONTOYA,JULIUS M	TOTAL AMOUNT DUE	: 2,030.55	Overdue Bill	: 1
Meter Number	: 466697GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75111300002 BC05/342.9/5780/0/21/08-09-2016/54 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632887025601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973904

63221254921

Date : 08-09-2016

BC05/342.9/5790/1154496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322125492-1

Collection Ref. Code : 1849-33-872-8

Customer Information----------

Name : MISA,ERLINDO OCHEA

Premise Address : BLK2 LOT3,PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	264060GS6	Pole No	:	1154496
Serial No	:	40950991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12679
Period From	:	07-08-2016	Prev Rdg	:	12116
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	254	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,037.05
Transmission Charge	0.3063/kWh	172.45
System Loss Charge	0.885/kWh	498.26
Sub-Total		3,707.76
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		192.55
Transmission		4.11
System Loss		30.36
Distribution		193.91
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		737.03
CURRENT BILL - AUGUST 2016		6,204.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,973.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,705.00

Your monthly electricity consumption chart

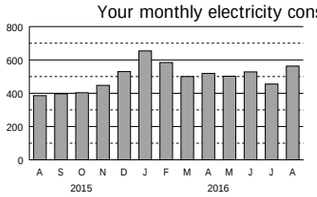

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,204.56		
Less : VAT	441.47		
Amount Net of VAT	5,763.09		
Less: BIR 2306	185.98		
BIR 2307	109.90	VATable Sales	5,763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.21	VAT Zero Rated Sales	0.00
Add : VAT	441.47	VAT Amount	441.47
TOTAL AMOUNT DUE	5,908.68	TOTAL SALES	6,204.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5790/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632887025601

Collection Ref. Code	: 1849-33-872-8	Premise Address	: BLK2 LOT3,PUROK 6,CUBACUB		
Account ID	: 6322125492-1				
Customer Name	: MISA,ERLINDO OCHEA	TOTAL AMOUNT DUE	: 10,973.04	Overdue Bill	: 1
Meter Number	: 264060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63221254921 BC05/342.9/5790/0/21/08-09-2016/54 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968017408878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953193

96864960511

Date : 08-09-2016

BC05/342.9/5820/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686496051-1

Collection Ref. Code : 1849-30-026-7

Customer Information----------

Name : CABAN,ROBERTO CANADA

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	488816GS6	Pole No	:	0351422
Serial No	:	64285420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2415
Period From	:	07-08-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - AUGUST 2016		119.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		201.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 390.00

Your monthly electricity consumption chart

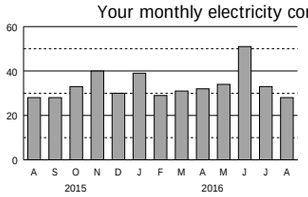

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.98		
Less : VAT	8.03		
Amount Net of VAT	111.95		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.53	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.56	TOTAL SALES	119.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5820/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968017408878

Collection Ref. Code	: 1849-30-026-7	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 9686496051-1				
Customer Name	: CABAN,ROBERTO CANADA	TOTAL AMOUNT DUE	: 201.44	Overdue Bill	: 1
Meter Number	: 488816GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96864960511 BC05/342.9/5820/0/21/08-09-2016/54 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875579595549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958386

87591881880

Date : 08-09-2016

BC05/342.9/5830/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759188188-0

Collection Ref. Code : 1849-69-632-2

Customer Information----------

Name : CALIMPONG,RAMIL BUHISAN

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	499994 GS6	Pole No	:	0351422
Serial No	:	84824608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5000
Period From	:	07-08-2016	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.64
CURRENT BILL - AUGUST 2016		818.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,504.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,110.00

Your monthly electricity consumption chart

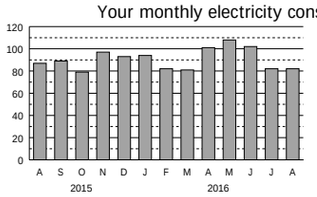

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.20		
Less : VAT	57.98		
Amount Net of VAT	760.22		
Less: BIR 2306	24.46		
BIR 2307	14.42	VATable Sales	760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.34	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	779.32	TOTAL SALES	818.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5830/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875579595549

Collection Ref. Code	: 1849-69-632-2	Premise Address	: PUROK 6		
Account ID	: 8759188188-0				
Customer Name	: CALIMPONG,RAMIL BUHISAN	TOTAL AMOUNT DUE	: 1,504.06	Overdue Bill	: 1
Meter Number	: 499994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591881880

BC05/342.9/5830/0/21/08-09-2016/54

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463337959885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970281

46334326488

Date : 08-09-2016

BC05/342.9/5850/1154475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633432648-8

Collection Ref. Code : 1851-37-335-7

Customer Information----------

Name : URSABIA,MARILES ISIDRO

Premise Address : PUROK 6B,CUBACUB

TIN :

Metering Information----------

Meter No	:	514626 GS6	Pole No	:	1154475
Serial No	:	53095653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5101
Period From	:	07-08-2016	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.06
CURRENT BILL - AUGUST 2016		1,448.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,505.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,518.00

Your monthly electricity consumption chart

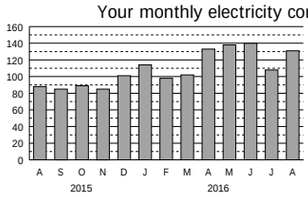

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.72		
Less : VAT	103.27		
Amount Net of VAT	1,345.45		
Less: BIR 2306	43.52		
BIR 2307	25.66	VATable Sales	1,345.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.27	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,379.54	TOTAL SALES	1,448.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5850/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463337959885

Collection Ref. Code	: 1851-37-335-7	Premise Address	: PUROK 6B,CUBACUB		
Account ID	: 4633432648-8				
Customer Name	: URSABIA,MARILES ISIDRO	TOTAL AMOUNT DUE	: 2,505.71	Overdue Bill	: 1
Meter Number	: 514626 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46334326488 BC05/342.9/5850/0/21/08-09-2016/54 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222107312270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966360

22236939314

Date : 08-09-2016

BC05/342.9/5860/1154475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223693931-4

Collection Ref. Code : 1851-72-620-9

Customer Information----------

Name : TAMPUS,MICHAEL BALADAD

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	531661 GS6	Pole No	:	1154475
Serial No	:	56583487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3033
Period From	:	07-08-2016	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	333	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.00
CURRENT BILL - AUGUST 2016		1,221.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,264.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,291.00

Your monthly electricity consumption chart

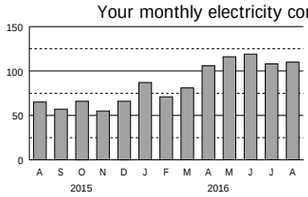

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.24		
Less : VAT	87.21		
Amount Net of VAT	1,134.03		
Less: BIR 2306	36.74		
BIR 2307	21.63	VATable Sales	1,134.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.66	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,162.87	TOTAL SALES	1,221.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5860/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222107312270

Collection Ref. Code	: 1851-72-620-9	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 2223693931-4				
Customer Name	: TAMPUS,MICHAEL BALADAD	TOTAL AMOUNT DUE	: 2,264.51	Overdue Bill	: 1
Meter Number	: 531661 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22236939314

BC05/342.9/5860/0/21/08-09-2016/54

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661360139199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968758

66111300001

Date : 08-09-2016

BC05/342.9/5890/1154475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611130000-1

Collection Ref. Code : 1845-74-935-9

Customer Information----------

Name : ARMEAN,SANTIAGO M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488000GS6	Pole No	:	1154475
Serial No	:	56490565	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5034
Period From	:	07-08-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.22
CURRENT BILL - AUGUST 2016		1,626.98
TOTAL AMOUNT DUE		3,023.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,620.50

Your monthly electricity consumption chart

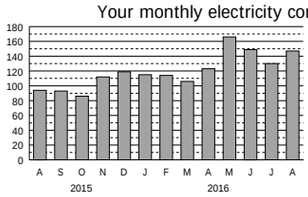

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.98		
Less : VAT	116.01		
Amount Net of VAT	1,510.97		
Less: BIR 2306	48.89		
BIR 2307	28.82	VATable Sales	1,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.26	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,549.27	TOTAL SALES	1,626.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5890/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661360139199

Collection Ref. Code	: 1845-74-935-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6611130000-1				
Customer Name	: ARMEAN,SANTIAGO M	TOTAL AMOUNT DUE	: 3,023.94	Overdue Bill	: 1
Meter Number	: 488000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66111300001 BC05/342.9/5890/0/21/08-09-2016/54 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094903084444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971071

09420300007

Date : 08-09-2016

BC05/342.9/5892/0351436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942030000-7

Collection Ref. Code : 1839-43-803-7

Customer Information----------

Name : PAGLINAWAN,NELSON T

Premise Address : NR QUARRY,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410941GS6	Pole No	:	0351436
Serial No	:	2004200722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37603
Period From	:	07-08-2016	Prev Rdg	:	37433
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	760	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.87
CURRENT BILL - AUGUST 2016		1,885.39
TOTAL AMOUNT DUE		3,712.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,611.00

Your monthly electricity consumption chart

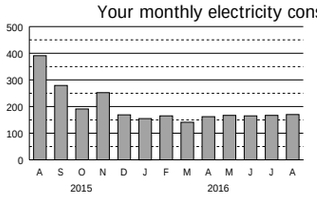

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.39		
Less : VAT	134.56		
Amount Net of VAT	1,750.83		
Less: BIR 2306	56.69		
BIR 2307	33.40	VATable Sales	1,750.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.74	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,795.30	TOTAL SALES	1,885.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5892/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094903084444

Collection Ref. Code	: 1839-43-803-7	Premise Address	: NR QUARRY,CANDUMAN,MANDAUE CITY		
Account ID	: 0942030000-7				
Customer Name	: PAGLINAWAN,NELSON T	TOTAL AMOUNT DUE	: 3,712.29	Overdue Bill	: 1
Meter Number	: 410941GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09420300007 BC05/342.9/5892/0/21/08-09-2016/54 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030267317805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972513

03031300001

Date : 08-09-2016

BC05/342.9/5900/0351436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303130000-1

Collection Ref. Code : 1829-36-575-4

Customer Information----------

Name : PUEBLA,TERESITA Q

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221594WS6	Pole No	:	0351436
Serial No	:	42612531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27709
Period From	:	07-08-2016	Prev Rdg	:	27432
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	850	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,494.25
Transmission Charge	0.3063/kWh	84.85
System Loss Charge	0.885/kWh	245.15
Sub-Total		1,824.25
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.74
Transmission		2.02
System Loss		14.94
Distribution		95.71
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		364.14
CURRENT BILL - AUGUST 2016		3,066.27
TOTAL AMOUNT DUE		5,940.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,105.00

Your monthly electricity consumption chart

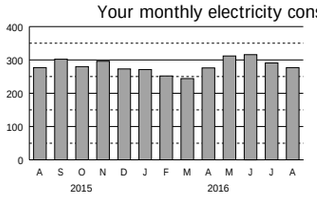

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.27		
Less : VAT	218.67		
Amount Net of VAT	2,847.60		
Less: BIR 2306	92.12		
BIR 2307	54.31	VATable Sales	2,847.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.17	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,919.84	TOTAL SALES	3,066.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5900/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030267317805

Collection Ref. Code	: 1829-36-575-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0303130000-1				
Customer Name	: PUEBLA,TERESITA Q	TOTAL AMOUNT DUE	: 5,940.82	Overdue Bill	: 1
Meter Number	: 221594WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03031300001 BC05/342.9/5900/0/21/08-09-2016/54 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923280722119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969083

92370300003

Date : 08-09-2016

BC05/342.9/5910/0351443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237030000-3

Collection Ref. Code : 1841-40-257-5

Customer Information----------

Name : OCHEA,ROBERTO S

Premise Address : SUNFLOWER 1 QUARRY,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314131GS6	Pole No	:	0351443
Serial No	:	44666188	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7192
Period From	:	07-08-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	225	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		122.40
TOTAL AMOUNT DUE		238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 113.00

Your monthly electricity consumption chart

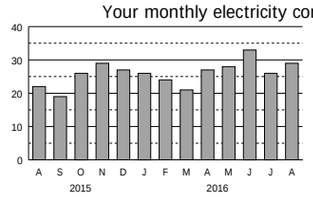

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.40		
Less : VAT	8.12		
Amount Net of VAT	114.28		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.79	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5910/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923280722119

Collection Ref. Code : 1841-40-257-5

Account ID : 9237030000-3

Customer Name : OCHEA,ROBERTO S

Meter Number : 314131GS6

Period : Jul 2016

Premise Address : SUNFLOWER 1 QUARRY,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 238.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92370300003

BC05/342.9/5910/0/21/08-09-2016/54

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450778691774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962293

45021300004

Date : 08-09-2016

BC05/342.9/5920/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502130000-4

Collection Ref. Code : 1829-26-395-1

Customer Information----------

Name : CORTES,FAIRYLENE V TM

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195325WS6	Pole No	:	0351422
Serial No	:	45113244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54733
Period From	:	07-08-2016	Prev Rdg	:	54255
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		618.97
CURRENT BILL - AUGUST 2016		5,207.23
TOTAL AMOUNT DUE		6,620.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

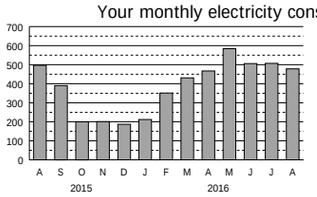

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.23		
Less : VAT	368.31		
Amount Net of VAT	4,838.92		
Less: BIR 2306	155.22		
BIR 2307	92.22	VATable Sales	4,838.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,591.48	VAT Zero Rated Sales	0.00
Add : VAT	368.31	VAT Amount	368.31
TOTAL AMOUNT DUE	4,959.79	TOTAL SALES	5,207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5920/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450778691774

Collection Ref. Code	: 1829-26-395-1	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4502130000-4				
Customer Name	: CORTES,FAIRYLENE V TM	TOTAL AMOUNT DUE	: 6,620.40	Overdue Bill	: 1
Meter Number	: 195325WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45021300004 BC05/342.9/5920/0/21/08-09-2016/54 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751009264809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964115

75160164382

Date : 08-09-2016

BC05/342.9/5945/1154454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516016438-2

Collection Ref. Code : 1863-56-326-1

Customer Information----------

Name : PAGADOR,FE TABANAO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075810	Pole No	:	1154454
Serial No	:	40038347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	975
Period From	:	07-08-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.30
CURRENT BILL - AUGUST 2016		1,627.79
TOTAL AMOUNT DUE		3,061.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,911.87

Your monthly electricity consumption chart

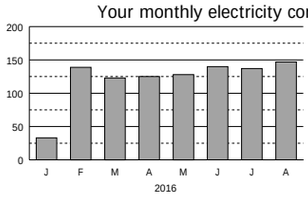

Avg Monthly Usage : 121.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.79		
Less : VAT	116.09		
Amount Net of VAT	1,511.70		
Less: BIR 2306	48.93		
BIR 2307	28.83	VATable Sales	1,511.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.94	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,550.03	TOTAL SALES	1,627.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5945/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751009264809

Collection Ref. Code	: 1863-56-326-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7516016438-2				
Customer Name	: PAGADOR,FE TABANAO	TOTAL AMOUNT DUE	: 3,061.38	Overdue Bill	: 1
Meter Number	: MTR1075810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75160164382

BC05/342.9/5945/0/21/08-09-2016/54

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070416351868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954492

07083423165

Date : 08-09-2016

BC05/342.9/5990/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708342316-5

Collection Ref. Code : 1855-25-914-1

Customer Information----------

Name : MALAZARTE,JOSE ROY ARCINAL

Premise Address : KAMAGAYAN,CASILI

TIN :

Metering Information----------

Meter No	:	567551 GS6	Pole No	:	1113231
Serial No	:	61150944	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2772
Period From	:	07-08-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	133	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 116.81
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - AUGUST 2016		586.97
TOTAL AMOUNT DUE		1,031.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 611.00

Your monthly electricity consumption chart

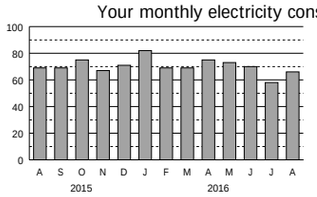

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.97		
Less : VAT	41.27		
Amount Net of VAT	545.70		
Less: BIR 2306	17.44		
BIR 2307	10.29	VATable Sales	545.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.97	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	559.24	TOTAL SALES	586.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5990/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070416351868

Collection Ref. Code	: 1855-25-914-1	Premise Address	: KAMAGAYAN,CASILI		
Account ID	: 0708342316-5				
Customer Name	: MALAZARTE,JOSE ROY ARCINAL	TOTAL AMOUNT DUE	: 1,031.62	Overdue Bill	: 1
Meter Number	: 567551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07083423165

BC05/342.9/5990/0/22/08-09-2016/54

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719812767675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965429

7196384278

Date : 08-09-2016

BC05/342.9/6000/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199638427-8

Collection Ref. Code : 1853-69-671-4

Customer Information----------

Name : CASINTO,ROBERTO JAMOLOD

Premise Address : SAN ANTONIO VILLAGE, PUROK 6,CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096496	Pole No	:	1113231
Serial No	:	40046921	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	683
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.94
CURRENT BILL - AUGUST 2016		306.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		416.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 227.00

Your monthly electricity consumption chart

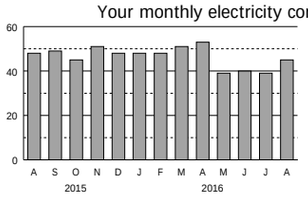

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.37		
Less : VAT	21.20		
Amount Net of VAT	285.17		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.90	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.10	TOTAL SALES	306.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6000/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719812767675

Collection Ref. Code	: 1853-69-671-4	Premise Address	: SAN ANTONIO VILLAGE, PUROK 6,CUBACUB MANDAUE CITY		
Account ID	: 7199638427-8				
Customer Name	: CASINTO,ROBERTO JAMOLOD	TOTAL AMOUNT DUE	: 416.95	Overdue Bill	: 1
Meter Number	: MTR1096496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7196384278

BC05/342.9/6000/0/21/08-09-2016/54

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130781788699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973144

13022748795

Date : 08-09-2016

BC05/342.9/6050/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302274879-5

Collection Ref. Code : 1851-79-626-6

Customer Information----------

Name : GALO,RODRIGO BONTUYAN

Premise Address : BLK 10 LOT 09,SAN ANTONIO VILLAGE PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	531290 GS6	Pole No	:	1113231
Serial No	:	73521853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5004
Period From	:	07-08-2016	Prev Rdg	:	4903
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 773.00	15.46
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.46
CURRENT BILL - AUGUST 2016		1,115.38
TOTAL AMOUNT DUE		1,888.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 605.00

Your monthly electricity consumption chart

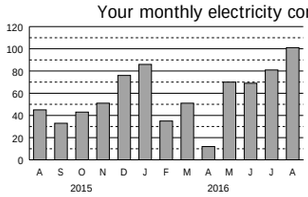

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.38		
Less : VAT	79.44		
Amount Net of VAT	1,035.94		
Less: BIR 2306	33.47		
BIR 2307	19.76	VATable Sales	1,035.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.71	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,062.15	TOTAL SALES	1,115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6050/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130781788699

Collection Ref. Code	: 1851-79-626-6	Premise Address	: BLK 10 LOT 09,SAN ANTONIO VILLAGE PUROK 6,CUBACUB		
Account ID	: 1302274879-5				
Customer Name	: GALO,RODRIGO BONTUYAN	TOTAL AMOUNT DUE	: 1,888.39	Overdue Bill	: 1
Meter Number	: 531290 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13022748795 BC05/342.9/6050/0/21/08-09-2016/54 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613906215799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961279

61341161950

Date : 08-09-2016

BC05/342.9/6060/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134116195-0

Collection Ref. Code : 1855-38-629-1

Customer Information----------

Name : GALO,RODRIGO BONTUYAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015701	Pole No	:	1113231
Serial No	:	121517455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2160
Period From	:	07-08-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	449	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 80.31
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.93
CURRENT BILL - AUGUST 2016		734.60
TOTAL AMOUNT DUE		1,426.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 715.00

Your monthly electricity consumption chart

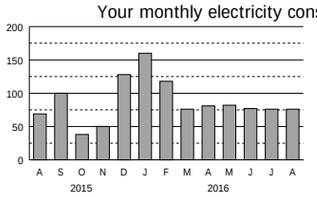

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.60		
Less : VAT	52.51		
Amount Net of VAT	682.09		
Less: BIR 2306	22.16		
BIR 2307	12.92	VATable Sales	682.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.01	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	699.52	TOTAL SALES	734.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6060/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613906215799

Collection Ref. Code	: 1855-38-629-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6134116195-0				
Customer Name	: GALO,RODRIGO BONTUYAN	TOTAL AMOUNT DUE	: 1,426.38	Overdue Bill	: 1
Meter Number	: MTR1015701				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61341161950

BC05/342.9/6060/0/22/08-09-2016/54

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079424218140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960776

07980596212

Date : 08-09-2016

BC05/342.9/6080/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798059621-2

Collection Ref. Code : 1851-86-425-3

Customer Information----------

Name : AVILA,RENE TAGALOG

Premise Address : SAN ANTONIO,CUBACUB

TIN :

Metering Information----------

Meter No	:	535847 GS6	Pole No	:	1168716
Serial No	:	226245726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11453
Period From	:	07-08-2016	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	444	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.16
CURRENT BILL - AUGUST 2016		2,291.73
TOTAL AMOUNT DUE		4,392.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,327.00

Your monthly electricity consumption chart

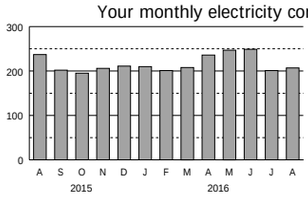

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.73		
Less : VAT	163.44		
Amount Net of VAT	2,128.29		
Less: BIR 2306	68.85		
BIR 2307	40.59	VATable Sales	2,128.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.85	VAT Zero Rated Sales	0.00
Add : VAT	163.44	VAT Amount	163.44
TOTAL AMOUNT DUE	2,182.29	TOTAL SALES	2,291.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6080/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079424218140

Collection Ref. Code	: 1851-86-425-3	Premise Address	: SAN ANTONIO,CUBACUB		
Account ID	: 0798059621-2				
Customer Name	: AVILA,RENE TAGALOG	TOTAL AMOUNT DUE	: 4,392.07	Overdue Bill	: 1
Meter Number	: 535847 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07980596212

BC05/342.9/6080/0/21/08-09-2016/54

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536924697669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954067

53623296596

Date : 08-09-2016

BC05/342.9/6100/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362329659-6

Collection Ref. Code : 1857-22-524-4

Customer Information----------

Name : COGTAS,JENNIE GIMENA

Premise Address : PUROK 6,UPPER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012618 EFS6	Pole No	:	1168716
Serial No	:	121433910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1375
Period From	:	07-08-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	322	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		403.94
CURRENT BILL - AUGUST 2016		3,401.78
TOTAL AMOUNT DUE		6,768.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,810.00

Your monthly electricity consumption chart

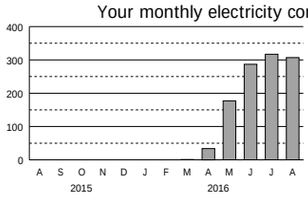

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.78		
Less : VAT	242.69		
Amount Net of VAT	3,159.09		
Less: BIR 2306	102.23		
BIR 2307	60.26	VATable Sales	3,159.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.60	VAT Zero Rated Sales	0.00
Add : VAT	242.69	VAT Amount	242.69
TOTAL AMOUNT DUE	3,239.29	TOTAL SALES	3,401.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6100/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536924697669

Collection Ref. Code	: 1857-22-524-4	Premise Address	: PUROK 6,UPPER CUBACUB, MANDAUE CITY		
Account ID	: 5362329659-6				
Customer Name	: COGTAS,JENNIE GIMENA	TOTAL AMOUNT DUE	: 6,768.64	Overdue Bill	: 1
Meter Number	: 012618 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53623296596 BC05/342.9/6100/0/21/08-09-2016/54 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979267024234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960514

97901300000

Date : 08-09-2016

BC05/342.9/6120/1465773/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790130000-0

Collection Ref. Code : 1845-61-281-7

Customer Information----------

Name : CALVO,LIEZEL R

Premise Address : BLK11/LOT9/KNAI SAN ANTONIO VILL/PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041473	Pole No	:	1465773
Serial No	:	125284490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10836
Period From	:	07-08-2016	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	340	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		102.03
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		555.71
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,677.73
TOTAL AMOUNT DUE		8,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,673.00

Your monthly electricity consumption chart

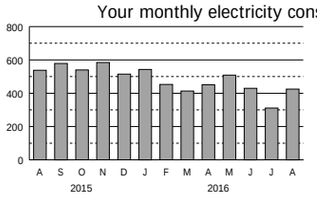

Avg Monthly Usage : 484.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.73		
Less : VAT	332.63		
Amount Net of VAT	4,345.10		
Less: BIR 2306	140.15		
BIR 2307	82.85	VATable Sales	4,345.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.10	VAT Zero Rated Sales	0.00
Add : VAT	332.63	VAT Amount	332.63
TOTAL AMOUNT DUE	4,454.73	TOTAL SALES	4,677.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6120/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979267024234

Collection Ref. Code : 1845-61-281-7

Account ID : 9790130000-0

Customer Name : CALVO,LIEZEL R

Meter Number : MTR1041473

Period : Jul 2016

Premise Address : BLK11/LOT9/KNAI SAN ANTONIO VILL/PUROK 6,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 8,029.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97901300000 BC05/342.9/6120/0/21/08-09-2016/54 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508937751224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957342

50872828798

Date : 08-09-2016

BC05/342.9/6140/1073811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087282879-8

Collection Ref. Code : 1855-75-065-1

Customer Information----------

Name : LANDIZA,PEDRITA GALO

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1585 EVS6	Pole No	:	1073811
Serial No	:	01698669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2280
Period From	:	07-08-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.18
CURRENT BILL - AUGUST 2016		220.72
TOTAL AMOUNT DUE		448.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 413.00

Your monthly electricity consumption chart

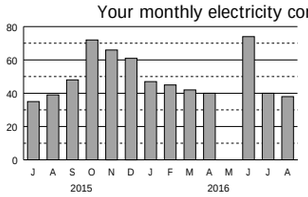

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.72		
Less : VAT	15.15		
Amount Net of VAT	205.57		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.37	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.52	TOTAL SALES	220.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6140/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508937751224

Collection Ref. Code	: 1855-75-065-1	Premise Address	: LOWER CASILI,CONSOLACION		
Account ID	: 5087282879-8				
Customer Name	: LANDIZA,PEDRITA GALO	TOTAL AMOUNT DUE	: 448.31	Overdue Bill	: 1
Meter Number	: 1585 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50872828798

BC05/342.9/6140/0/22/08-09-2016/54

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667375472336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952662

66714901841

Date : 08-09-2016

BC05/342.9/6170/1154440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671490184-1

Collection Ref. Code : 1851-45-365-2

Customer Information----------

Name : ALVAREZ,BAYANI JIMENEZ

Premise Address : CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	522129 RGS6	Pole No	:	1154440
Serial No	:	72197791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7610
Period From	:	07-08-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.16
CURRENT BILL - AUGUST 2016		694.22
TOTAL AMOUNT DUE		1,123.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 550.00

Your monthly electricity consumption chart

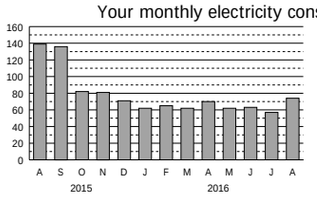

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.22		
Less : VAT	48.85		
Amount Net of VAT	645.37		
Less: BIR 2306	20.62		
BIR 2307	12.20	VATable Sales	645.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.55	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	661.40	TOTAL SALES	694.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6170/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667375472336

Collection Ref. Code	: 1851-45-365-2	Premise Address	: CUBACUB MANDAUE		
Account ID	: 6671490184-1				
Customer Name	: ALVAREZ,BAYANI JIMENEZ	TOTAL AMOUNT DUE	: 1,123.76	Overdue Bill	: 1
Meter Number	: 522129 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66714901841 BC05/342.9/6170/0/21/08-09-2016/54 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556489612968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967897

5566348038

Date : 08-09-2016

BC05/342.9/6205/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566434803-8

Collection Ref. Code : 1861-26-542-5

Customer Information----------

Name : OCULAM,MYRLA TECSON

Premise Address : SITIO KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049155	Pole No	:	1154482
Serial No	:	125283037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	227	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 28.91
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.63
CURRENT BILL - AUGUST 2016		1,015.08
TOTAL AMOUNT DUE		1,873.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

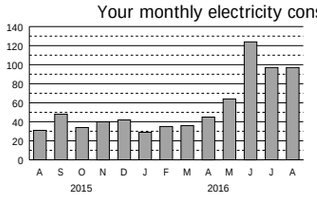

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.08		
Less : VAT	71.96		
Amount Net of VAT	943.12		
Less: BIR 2306	30.33		
BIR 2307	17.94	VATable Sales	943.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.85	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	966.81	TOTAL SALES	1,015.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6205/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556489612968

Collection Ref. Code	: 1861-26-542-5	Premise Address	: SITIO KAMAGAYAN,CASILI,CONSOLACION		
Account ID	: 5566434803-8				
Customer Name	: OCULAM,MYRLA TECSON	TOTAL AMOUNT DUE	: 1,873.08	Overdue Bill	: 1
Meter Number	: MTR1049155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5566348038 BC05/342.9/6205/0/22/08-09-2016/54 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136109650707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953659

13625948073

Date : 08-09-2016

BC05/342.9/6210/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362594807-3

Collection Ref. Code : 1857-92-917-9

Customer Information----------

Name : ABAO,ROMEO AMIGOS

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN : 441-906-285-000

Metering Information----------

Meter No	:	MTR1095477	Pole No	:	0351464
Serial No	:	129123554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4509
Period From	:	07-08-2016	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	133	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.42
CURRENT BILL - AUGUST 2016		3,076.84
TOTAL AMOUNT DUE		5,940.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,844.00

Your monthly electricity consumption chart

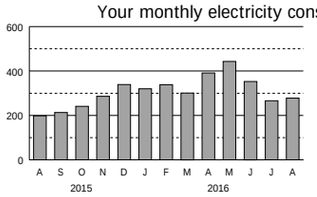

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.84		
Less : VAT	219.42		
Amount Net of VAT	2,857.42		
Less: BIR 2306	92.44		
BIR 2307	54.50	VATable Sales	2,857.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.48	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,929.90	TOTAL SALES	3,076.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6210/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136109650707

Collection Ref. Code	: 1857-92-917-9	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 1362594807-3				
Customer Name	: ABAO,ROMEO AMIGOS	TOTAL AMOUNT DUE	: 5,940.85	Overdue Bill	: 1
Meter Number	: MTR1095477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13625948073

BC05/342.9/6210/0/22/08-09-2016/54

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370205394728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954976

37044311795

Date : 08-09-2016

BC05/342.9/6220/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704431179-5

Collection Ref. Code : 1849-74-956-6

Customer Information----------

Name : LARONA,ERNESTO MIONES

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	544048 GS6	Pole No	:	0351464
Serial No	:	86781299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6228
Period From	:	07-08-2016	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.01
CURRENT BILL - AUGUST 2016		422.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		557.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,312.00

Your monthly electricity consumption chart

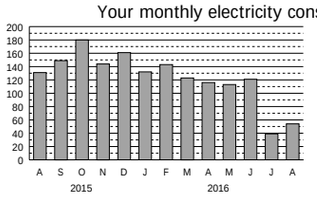

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.47		
Less : VAT	29.44		
Amount Net of VAT	393.03		
Less: BIR 2306	12.47		
BIR 2307	7.35	VATable Sales	393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.21	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.65	TOTAL SALES	422.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6220/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370205394728

Collection Ref. Code	: 1849-74-956-6	Premise Address	: PUROK 6		
Account ID	: 3704431179-5				
Customer Name	: LARONA,ERNESTO MIONES	TOTAL AMOUNT DUE	: 557.65	Overdue Bill	: 1
Meter Number	: 544048 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37044311795 BC05/342.9/6220/0/21/08-09-2016/54 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111165206193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959821

11111300007

Date : 08-09-2016

BC05/342.9/6230/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111130000-7

Collection Ref. Code : 1845-69-794-4

Customer Information----------

Name : PINAT,EUGENIA A

Premise Address : SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104534	Pole No	:	0351464
Serial No	:	84454232	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1969
Period From	:	07-08-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	622	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 897.50	17.95
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.54
CURRENT BILL - AUGUST 2016		1,940.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,729.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

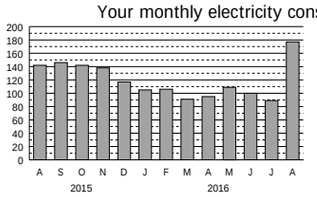

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.20		
Less : VAT	137.67		
Amount Net of VAT	1,802.53		
Less: BIR 2306	58.01		
BIR 2307	34.36	VATable Sales	1,802.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.16	VAT Zero Rated Sales	0.00
Add : VAT	137.67	VAT Amount	137.67
TOTAL AMOUNT DUE	1,847.83	TOTAL SALES	1,940.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6230/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111165206193

Collection Ref. Code	: 1845-69-794-4	Premise Address	: SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY		
Account ID	: 1111130000-7				
Customer Name	: PINAT,EUGENIA A	TOTAL AMOUNT DUE	: 2,729.98	Overdue Bill	: 1
Meter Number	: MTR1104534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11111300007 BC05/342.9/6230/0/21/08-09-2016/54 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148145115628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961535

14862706182

Date : 08-09-2016

BC05/342.9/6270/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486270618-2

Collection Ref. Code : 1853-39-902-7

Customer Information----------

Name : ABENDAN,ANGGELA OLIVAR

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	544354 GS6	Pole No	:	0351464
Serial No	:	69542746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2224
Period From	:	07-08-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.21
CURRENT BILL - AUGUST 2016		446.40
TOTAL AMOUNT DUE		733.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 419.00

Your monthly electricity consumption chart

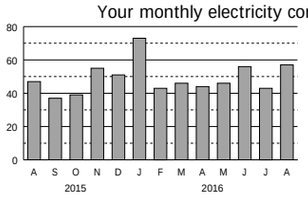

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.40		
Less : VAT	31.12		
Amount Net of VAT	415.28		
Less: BIR 2306	13.18		
BIR 2307	7.76	VATable Sales	415.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.34	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	425.46	TOTAL SALES	446.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6270/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148145115628

Collection Ref. Code	: 1853-39-902-7	Premise Address	: CASILI		
Account ID	: 1486270618-2				
Customer Name	: ABENDAN,ANGGELA OLIVAR	TOTAL AMOUNT DUE	: 733.68	Overdue Bill	: 1
Meter Number	: 544354 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14862706182

BC05/342.9/6270/0/22/08-09-2016/54

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483979226977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962982

48395226813

Date : 08-09-2016

BC05/342.9/6330/0373126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839522681-3

Collection Ref. Code : 1853-96-716-5

Customer Information----------

Name : VILLAMOR,ELIZABETH NAZARENO

Premise Address : KAMAGAYAN,CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	564405 GS6	Pole No	:	0373126
Serial No	:	22613702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2449
Period From	:	07-08-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.25	Registered	:	70
Conn Load	:	322	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	376.06
Transmission Charge	0.3063/kWh	21.35
System Loss Charge	0.885/kWh	61.70
Sub-Total		459.11
Distribution Charges		
Distribution Charge	1.7506/kWh	122.04
Supply Charge	0.4118/kWh	28.71
Metering Charge	0.6989/kWh	48.72
	5.00/month	5.00
Sub-Total		204.47
Others		
Subsidy on Lifeline Discount	-0.2 of 663.58	- 132.72
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.84
Transmission		0.51
System Loss		3.75
Distribution		24.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.89
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.64
Sub-Total		80.63
CURRENT BILL - AUGUST 2016(ESTIMATE)		630.10
TOTAL AMOUNT DUE		1,560.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 849.00

Your monthly electricity consumption chart

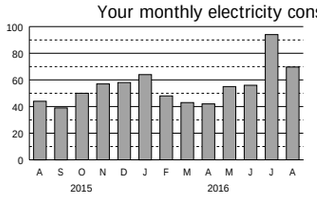

Avg Monthly Usage : 55.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.10		
Less : VAT	44.67		
Amount Net of VAT	585.43		
Less: BIR 2306	18.86		
BIR 2307	11.04	VATable Sales	585.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.53	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	600.20	TOTAL SALES	630.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6330/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483979226977

Collection Ref. Code	: 1853-96-716-5	Premise Address	: KAMAGAYAN,CASILI,CONSOLACION,CEBU		
Account ID	: 4839522681-3				
Customer Name	: VILLAMOR,ELIZABETH NAZARENO	TOTAL AMOUNT DUE	: 1,560.39	Overdue Bill	: 1
Meter Number	: 564405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48395226813 BC05/342.9/6330/0/22/08-09-2016/54 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862125714890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970946

86270300006

Date : 08-09-2016

BC05/342.9/6360/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627030000-6

Collection Ref. Code : 1841-38-119-5

Customer Information----------

Name : ROCABERTE,JACINTO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117819DS6	Pole No	:	0373091
Serial No	:	15492266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11560
Period From	:	07-08-2016	Prev Rdg	:	11284
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	240	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.78
CURRENT BILL - AUGUST 2016		3,036.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,979.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,400.00

Your monthly electricity consumption chart

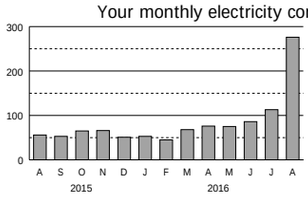

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.89		
Less : VAT	215.91		
Amount Net of VAT	2,820.98		
Less: BIR 2306	90.97		
BIR 2307	53.79	VATable Sales	2,820.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.22	VAT Zero Rated Sales	0.00
Add : VAT	215.91	VAT Amount	215.91
TOTAL AMOUNT DUE	2,892.13	TOTAL SALES	3,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6360/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862125714890

Collection Ref. Code	: 1841-38-119-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8627030000-6				
Customer Name	: ROCABERTE,JACINTO P	TOTAL AMOUNT DUE	: 4,979.97	Overdue Bill	: 2
Meter Number	: 117819DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86270300006

BC05/342.9/6360/0/21/08-09-2016/54

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777492635340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959416

77790300006

Date : 08-09-2016

BC05/342.9/6410/0373126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779030000-6

Collection Ref. Code : 1845-52-752-6

Customer Information----------

Name : SONSONA,ALMIRA O

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134506	Pole No	:	0373126
Serial No	:	85014677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	759
Period From	:	07-08-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	558	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Sub-Total		- 112.70
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.82
CURRENT BILL - AUGUST 2016		730.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,032.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2015 - 20.00

Your monthly electricity consumption chart

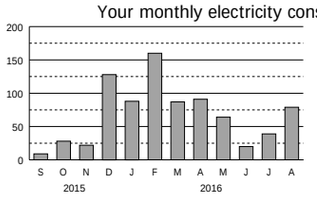

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.44		
Less : VAT	50.99		
Amount Net of VAT	679.45		
Less: BIR 2306	21.53		
BIR 2307	12.84	VATable Sales	679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.08	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	696.07	TOTAL SALES	730.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6410/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777492635340

Collection Ref. Code	: 1845-52-752-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7779030000-6		
Customer Name	: SONSONA,ALMIRA O	TOTAL AMOUNT DUE	: 7,032.41
Meter Number	: MTR1134506		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77790300006

BC05/342.9/6410/0/21/08-09-2016/54

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893062421279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971079

89332744575

Date : 08-09-2016

BC05/342.9/6420/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933274457-5

Collection Ref. Code : 1857-85-374-1

Customer Information----------

Name : QUIJANO,GLADYS SATO

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	431306 GS6	Pole No	:	0351464
Serial No	:	70853818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1431
Period From	:	07-08-2016	Prev Rdg	:	1366
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	133	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.08
CURRENT BILL - AUGUST 2016		577.53
TOTAL AMOUNT DUE		987.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 320.50

Your monthly electricity consumption chart

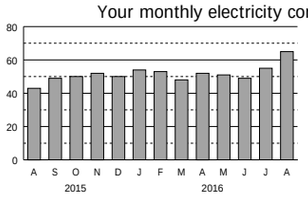

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	40.59		
Amount Net of VAT	536.94		
Less: BIR 2306	17.14		
BIR 2307	10.12	VATable Sales	536.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.68	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	550.27	TOTAL SALES	577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6420/0/22/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893062421279

Collection Ref. Code : 1857-85-374-1

Account ID : 8933274457-5

Customer Name : QUIJANO,GLADYS SATO

Meter Number : 431306 GS6

Period : Jul 2016

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 987.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89332744575 BC05/342.9/6420/0/22/08-09-2016/54 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393607550500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971392

39325186623

Date : 08-09-2016

BC05/342.9/6430/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932518662-3

Collection Ref. Code : 1863-68-671-1

Customer Information----------

Name : BASALO,MARICRIS MOLO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141793	Pole No	:	1168716
Serial No	:	40095489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	610
Period From	:	07-08-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.50
CURRENT BILL - AUGUST 2016		1,158.15
TOTAL AMOUNT DUE		2,387.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,142.00

Your monthly electricity consumption chart

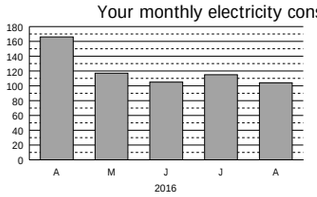

Avg Monthly Usage : 121.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.15		
Less : VAT	82.84		
Amount Net of VAT	1,075.31		
Less: BIR 2306	34.90		
BIR 2307	20.52	VATable Sales	1,075.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.89	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,102.73	TOTAL SALES	1,158.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6430/0/21/08-09-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393607550500

Collection Ref. Code	: 1863-68-671-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3932518662-3				
Customer Name	: BASALO,MARICRIS MOLO	TOTAL AMOUNT DUE	: 2,387.88	Overdue Bill	: 1
Meter Number	: MTR1141793				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39325186623

BC05/342.9/6430/0/21/08-09-2016/54

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246368816201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960635

24631892569

Date : 08-09-2016

BC05/541.0/68400/0953615/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463189256-9

Collection Ref. Code : 1855-65-206-4

Customer Information----------

Name : BOOC,DIOSDADO LOBITANA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2063 EVS6	Pole No	:	0953615
Serial No	:	01495389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2012
Period From	:	07-08-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 32.53
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.18
CURRENT BILL - AUGUST 2016		1,011.01
TOTAL AMOUNT DUE		1,688.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 965.00

Your monthly electricity consumption chart

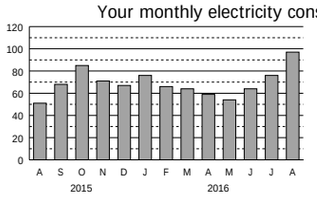

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.01		
Less : VAT	71.53		
Amount Net of VAT	939.48		
Less: BIR 2306	30.15		
BIR 2307	17.87	VATable Sales	939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.46	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	962.99	TOTAL SALES	1,011.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/68400/0/32/08-09-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246368816201

Collection Ref. Code	: 1855-65-206-4	Premise Address	: TAGAYTAY,VITO, MINGLANILLA		
Account ID	: 2463189256-9				
Customer Name	: BOOC,DIOSDADO LOBITANA	TOTAL AMOUNT DUE	: 1,688.18	Overdue Bill	: 1
Meter Number	: 2063 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24631892569

BC05/541.0/68400/0/32/08-09-2016/55

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448142471680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961432

44861925913

Date : 08-09-2016

BC05/541.0/68800/0953622/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486192591-3

Collection Ref. Code : 1853-59-149-1

Customer Information----------

Name : AGUINSATAN,BEBELYN DOYOG

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553211 GS6	Pole No	:	0953622
Serial No	:	56202037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2092
Period From	:	07-08-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.35
CURRENT BILL - AUGUST 2016		127.85
TOTAL AMOUNT DUE		305.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 220.00

Your monthly electricity consumption chart

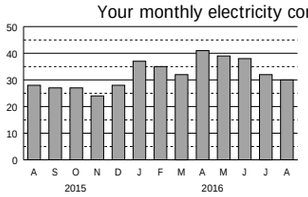

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.85		
Less : VAT	8.54		
Amount Net of VAT	119.31		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.53	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	122.07	TOTAL SALES	127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/68800/0/32/08-09-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448142471680

Collection Ref. Code	: 1853-59-149-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4486192591-3				
Customer Name	: AGUINSATAN,BEBELYN DOYOG	TOTAL AMOUNT DUE	: 305.97	Overdue Bill	: 1
Meter Number	: 553211 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44861925913 BC05/541.0/68800/0/32/08-09-2016/55 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266447728269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974008

26612100003

Date : 08-09-2016

BC05/325.4/10/0596923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661210000-3

Collection Ref. Code : 1837-57-476-6

Customer Information----------

Name : RAMA,RAUL A.

Premise Address : POBLACION,Consolacion

TIN :

Metering Information----------

Meter No	:	184756DS6	Pole No	:	0596923
Serial No	:	12487037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74556
Period From	:	07-08-2016	Prev Rdg	:	73811
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	300	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,517.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,018.83
Transmission Charge	0.3063/kWh	228.19
System Loss Charge	0.885/kWh	659.33
Sub-Total		4,906.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,517.50	150.35
Sub-Total		211.68
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		254.80
Transmission		5.43
System Loss		40.15
Distribution		256.40
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		977.71
CURRENT BILL - AUGUST 2016		8,232.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,642.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,187.02

Your monthly electricity consumption chart

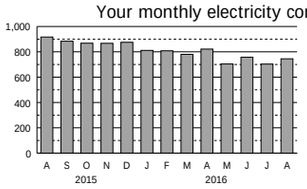

Avg Monthly Usage : 810.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,232.41		
Less : VAT	586.53		
Amount Net of VAT	7,645.88		
Less: BIR 2306	247.10		
BIR 2307	145.82	VATable Sales	7,645.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,252.96	VAT Zero Rated Sales	0.00
Add : VAT	586.53	VAT Amount	586.53
TOTAL AMOUNT DUE	7,839.49	TOTAL SALES	8,232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/10/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266447728269

Collection Ref. Code	: 1837-57-476-6	Premise Address	: POBLACION,Consolacion		
Account ID	: 2661210000-3				
Customer Name	: RAMA,RAUL A.	TOTAL AMOUNT DUE	: 15,642.20	Overdue Bill	: 1
Meter Number	: 184756DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612100003

BC05/325.4/10/0/22/08-09-2016/59

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774452925575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957452

77442100002

Date : 08-09-2016

BC05/325.4/11/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744210000-2

Collection Ref. Code : 1813-52-785-7

Customer Information----------

Name : CONGSON,RICARDO

Premise Address : POB-CONSOLACION

TIN :

Metering Information----------

Meter No	:	285320DS6	Pole No	:	0596930
Serial No	:	28758135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25710
Period From	:	07-08-2016	Prev Rdg	:	25642
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.87
CURRENT BILL - AUGUST 2016		607.50
TOTAL AMOUNT DUE		1,193.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 937.00

Your monthly electricity consumption chart

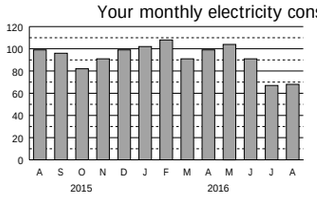

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.50		
Less : VAT	42.82		
Amount Net of VAT	564.68		
Less: BIR 2306	18.10		
BIR 2307	10.65	VATable Sales	564.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.93	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	578.75	TOTAL SALES	607.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/11/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774452925575

Collection Ref. Code	: 1813-52-785-7	Premise Address	: POB-CONSOLACION		
Account ID	: 7744210000-2				
Customer Name	: CONGSON,RICARDO	TOTAL AMOUNT DUE	: 1,193.17	Overdue Bill	: 1
Meter Number	: 285320DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77442100002

BC05/325.4/11/0/22/08-09-2016/59

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523466875427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968367

52382100007

Date : 08-09-2016

BC05/325.4/30/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238210000-7

Collection Ref. Code : 1829-91-932-6

Customer Information----------

Name : TABARES,ANACLETO L

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	376738GS6	Pole No	:	0596930
Serial No	:	2003134591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18226
Period From	:	07-08-2016	Prev Rdg	:	17996
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.93
CURRENT BILL - AUGUST 2016		2,542.41
TOTAL AMOUNT DUE		4,728.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,462.00

Your monthly electricity consumption chart

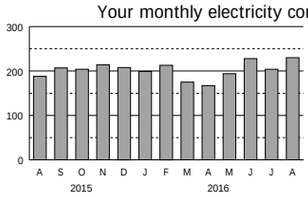

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.41		
Less : VAT	181.16		
Amount Net of VAT	2,361.25		
Less: BIR 2306	76.33		
BIR 2307	45.03	VATable Sales	2,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.89	VAT Zero Rated Sales	0.00
Add : VAT	181.16	VAT Amount	181.16
TOTAL AMOUNT DUE	2,421.05	TOTAL SALES	2,542.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/30/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523466875427

Collection Ref. Code	: 1829-91-932-6	Premise Address	: POBLACION CONSOLACION		
Account ID	: 5238210000-7				
Customer Name	: TABARES,ANACLETO L	TOTAL AMOUNT DUE	: 4,728.92	Overdue Bill	: 1
Meter Number	: 376738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52382100007

BC05/325.4/30/0/22/08-09-2016/59

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028766868089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970907

02811100003

Date : 08-09-2016

BC05/325.4/40/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281110000-3

Collection Ref. Code : 1839-27-203-1

Customer Information----------

Name : MARIKIT,NESTOR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	285969SS6	Pole No	:	0596930
Serial No	:	27534732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38840
Period From	:	07-08-2016	Prev Rdg	:	38410
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		565.20
CURRENT BILL - AUGUST 2016		4,759.53
TOTAL AMOUNT DUE		9,345.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,872.00

Your monthly electricity consumption chart

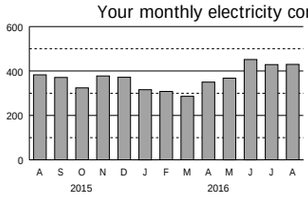

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.53		
Less : VAT	339.38		
Amount Net of VAT	4,420.15		
Less: BIR 2306	142.97		
BIR 2307	84.31	VATable Sales	4,420.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,192.87	VAT Zero Rated Sales	0.00
Add : VAT	339.38	VAT Amount	339.38
TOTAL AMOUNT DUE	4,532.25	TOTAL SALES	4,759.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/40/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028766868089

Collection Ref. Code	: 1839-27-203-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0281110000-3				
Customer Name	: MARIKIT,NESTOR	TOTAL AMOUNT DUE	: 9,345.39	Overdue Bill	: 1
Meter Number	: 285969SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02811100003

BC05/325.4/40/0/22/08-09-2016/59

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545248700560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959967

54568959479

Date : 08-09-2016

BC05/325.4/80/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456895947-9

Collection Ref. Code : 1851-19-311-1

Customer Information----------

Name : MARIKIT,ERNESTO ABUCAY

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1044539	Pole No	:	0605561
Serial No	:	121569818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2499
Period From	:	07-08-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.54
CURRENT BILL - AUGUST 2016		771.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,076.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,393.66

Your monthly electricity consumption chart

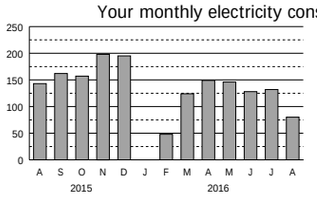

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.43		
Less : VAT	55.06		
Amount Net of VAT	716.37		
Less: BIR 2306	23.23		
BIR 2307	13.57	VATable Sales	716.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.57	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	734.63	TOTAL SALES	771.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/80/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545248700560

Collection Ref. Code	: 1851-19-311-1	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 5456895947-9				
Customer Name	: MARIKIT,ERNESTO ABUCAY	TOTAL AMOUNT DUE	: 2,076.47	Overdue Bill	: 1
Meter Number	: MTR1044539				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54568959479

BC05/325.4/80/0/22/08-09-2016/59

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583912947712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962533

58347654541

Date : 08-09-2016

BC05/325.4/100/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834765454-1

Collection Ref. Code : 1851-23-959-6

Customer Information----------

Name : MARIKIT,ERNESTO ABUCAY

Premise Address : M1 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	521348 GS6	Pole No	:	0605561
Serial No	:	54564506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7196
Period From	:	07-08-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	577	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.79
CURRENT BILL - AUGUST 2016		1,884.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,572.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,751.25

Your monthly electricity consumption chart

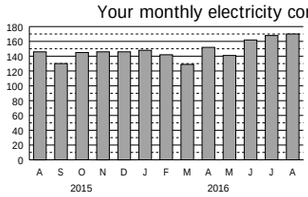

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.69		
Less : VAT	134.49		
Amount Net of VAT	1,750.20		
Less: BIR 2306	56.66		
BIR 2307	33.38	VATable Sales	1,750.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.16	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,794.65	TOTAL SALES	1,884.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/100/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583912947712

Collection Ref. Code	: 1851-23-959-6	Premise Address	: M1 POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 5834765454-1				
Customer Name	: MARIKIT,ERNESTO ABUCAY	TOTAL AMOUNT DUE	: 3,572.95	Overdue Bill	: 1
Meter Number	: 521348 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58347654541

BC05/325.4/100/0/22/08-09-2016/59

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424072930068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967933

42442100006

Date : 08-09-2016

BC05/325.4/150/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244210000-6

Collection Ref. Code : 1813-52-233-2

Customer Information----------

Name : SIACOR,FELIX N

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	219104WS6	Pole No	:	0601551
Serial No	:	47744711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32744
Period From	:	07-08-2016	Prev Rdg	:	32385
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.31
CURRENT BILL - AUGUST 2016		3,950.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,603.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,465.00

Your monthly electricity consumption chart

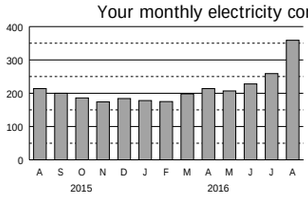

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.56		
Less : VAT	280.87		
Amount Net of VAT	3,669.69		
Less: BIR 2306	118.33		
BIR 2307	69.97	VATable Sales	3,669.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.39	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,762.26	TOTAL SALES	3,950.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/150/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424072930068

Collection Ref. Code	: 1813-52-233-2	Premise Address	: CONSOLACION		
Account ID	: 4244210000-6				
Customer Name	: SIACOR,FELIX N	TOTAL AMOUNT DUE	: 6,603.51	Overdue Bill	: 1
Meter Number	: 219104WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42442100006 BC05/325.4/150/0/22/08-09-2016/59 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849816536544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963169

8491012120 5

Date : 08-09-2016

BC05/325.4/160/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491012120-5

Collection Ref. Code : 1855-61-614-9

Customer Information----------

Name : SIACOR,FE CARMELITA BORGONIA

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN : 261-712-843-000

Metering Information----------

Meter No	:	5093 EVS6	Pole No	:	0601551
Serial No	:	01549572	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6062
Period From	:	07-08-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	266	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		363.66
CURRENT BILL - AUGUST 2016		3,061.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,116.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,393.00

Your monthly electricity consumption chart

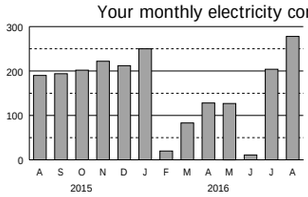

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.07		
Less : VAT	217.73		
Amount Net of VAT	2,843.34		
Less: BIR 2306	91.73		
BIR 2307	54.22	VATable Sales	2,843.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.39	VAT Zero Rated Sales	0.00
Add : VAT	217.73	VAT Amount	217.73
TOTAL AMOUNT DUE	2,915.12	TOTAL SALES	3,061.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/160/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849816536544

Collection Ref. Code	: 1855-61-614-9	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8491012120-5				
Customer Name	: SIACOR,FE CARMELITA BORGONIA	TOTAL AMOUNT DUE	: 5,116.68	Overdue Bill	: 2
Meter Number	: 5093 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8491012120 5

BC05/325.4/160/0/22/08-09-2016/59

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963743251859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971236

96392100002

Date : 08-09-2016

BC05/325.4/180/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639210000-2

Collection Ref. Code : 1821-16-887-9

Customer Information----------

Name : VALLE,ARTEMIO M

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	113368DS6	Pole No	:	0601551
Serial No	:	16970003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15892
Period From	:	07-08-2016	Prev Rdg	:	15754
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.97
CURRENT BILL - AUGUST 2016		1,532.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,968.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,616.00

Your monthly electricity consumption chart

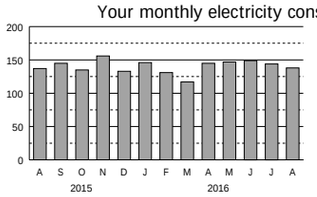

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.88		
Less : VAT	109.48		
Amount Net of VAT	1,423.40		
Less: BIR 2306	46.11		
BIR 2307	27.15	VATable Sales	1,423.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.14	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,459.62	TOTAL SALES	1,532.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/180/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963743251859

Collection Ref. Code	: 1821-16-887-9	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 9639210000-2				
Customer Name	: VALLE,ARTEMIO M	TOTAL AMOUNT DUE	: 2,968.17	Overdue Bill	: 1
Meter Number	: 113368DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96392100002

BC05/325.4/180/0/22/08-09-2016/59

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709812512954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958100

70952100009

Date : 08-09-2016

BC05/325.4/190/0605526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095210000-9

Collection Ref. Code : 1829-37-719-1

Customer Information----------

Name : SIACOR,HELEN M

Premise Address : POBLACION `,CONSOLACION

TIN :

Metering Information----------

Meter No	:	44300EA32	Pole No	:	0605526
Serial No	:	9246676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2137
Period From	:	07-08-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.99
CURRENT BILL - AUGUST 2016		1,759.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,182.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,023.00

Your monthly electricity consumption chart

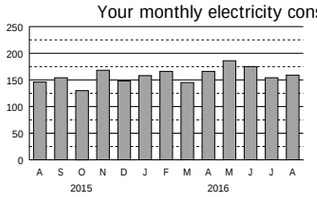

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.78		
Less : VAT	125.49		
Amount Net of VAT	1,634.29		
Less: BIR 2306	52.86		
BIR 2307	31.17	VATable Sales	1,634.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.26	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,675.75	TOTAL SALES	1,759.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/190/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709812512954

Collection Ref. Code	: 1829-37-719-1	Premise Address	: POBLACION	`,CONSOLACION	
Account ID	: 7095210000-9				
Customer Name	: SIACOR,HELEN M	TOTAL AMOUNT DUE	: 3,182.57	Overdue Bill	: 1
Meter Number	: 44300EA32				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70952100009 BC05/325.4/190/0/22/08-09-2016/59 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661675556620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968973

66102100006

Date : 08-09-2016

BC05/325.4/200/0605533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610210000-6

Collection Ref. Code : 1825-58-278-5

Customer Information----------

Name : SIACOR,BERLITA

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254845GS6	Pole No	:	0605533
Serial No	:	44812915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43775
Period From	:	07-08-2016	Prev Rdg	:	43302
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	70	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,551.55
Transmission Charge	0.3063/kWh	144.88
System Loss Charge	0.885/kWh	418.61
Sub-Total		3,115.04
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		161.79
Transmission		3.45
System Loss		25.50
Distribution		163.01
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		618.72
CURRENT BILL - AUGUST 2016		5,208.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,962.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,161.00

Your monthly electricity consumption chart

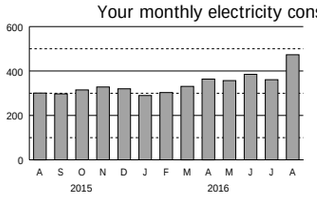

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.32		
Less : VAT	370.44		
Amount Net of VAT	4,837.88		
Less: BIR 2306	156.08		
BIR 2307	92.25	VATable Sales	4,837.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.55	VAT Zero Rated Sales	0.00
Add : VAT	370.44	VAT Amount	370.44
TOTAL AMOUNT DUE	4,959.99	TOTAL SALES	5,208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/200/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661675556620

Collection Ref. Code	: 1825-58-278-5	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 6610210000-6				
Customer Name	: SIACOR,BERLITA	TOTAL AMOUNT DUE	: 8,962.50	Overdue Bill	: 1
Meter Number	: 254845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66102100006 BC05/325.4/200/0/22/08-09-2016/59 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577087647303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958176

57761100007

Date : 08-09-2016

BC05/325.4/240/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776110000-7

Collection Ref. Code : 1833-53-344-5

Customer Information----------

Name : CONSOLACION CENTRAL SCHOOL

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION,C/O DIST. SUPERVISORS OF

TIN : 000-653-798-000

Metering Information----------

Meter No	:	120975DS6	Pole No	:	0601551
Serial No	:	24975466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62980
Period From	:	07-08-2016	Prev Rdg	:	62172
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	420	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,331.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,358.68
Transmission Charge	0.5997/kWh	484.56
System Loss Charge	0.864/kWh	698.11
Sub-Total		5,541.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	66.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,331.50	166.63
Sub-Total		233.14
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		276.35
Transmission		11.54
System Loss		41.55
Distribution		278.03
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,065.68
CURRENT BILL - AUGUST 2016		9,157.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,381.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 7,706.50

Your monthly electricity consumption chart

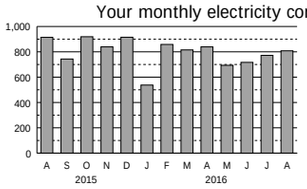

Avg Monthly Usage : 797.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,157.09		
Less : VAT	640.30		
Amount Net of VAT	8,516.79		
Less: BIR 2306	272.33		
BIR 2307	162.64	VATable Sales	8,516.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,081.82	VAT Zero Rated Sales	0.00
Add : VAT	640.30	VAT Amount	640.30
TOTAL AMOUNT DUE	8,722.12	TOTAL SALES	9,157.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/240/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577087647303

Collection Ref. Code	: 1833-53-344-5	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION,C/O DIST. SUPERVISORS OF
Account ID	: 5776110000-7		
Customer Name	: CONSOLACION CENTRAL SCHOOL	TOTAL AMOUNT DUE	: 17,381.06
Meter Number	: 120975DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761100007

BC05/325.4/240/0/22/08-09-2016/59

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313534430862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962027

31331100003

Date : 08-09-2016

BC05/325.4/340/0605540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133110000-3

Collection Ref. Code : 1831-75-464-9

Customer Information----------

Name : BARANGAY HALL OF POB OCC

Premise Address : POB OCC., CONSOLACION

TIN : 004-754-137-000

Metering Information----------

Meter No	:	286152SS6	Pole No	:	0605540
Serial No	:	33306824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89870
Period From	:	07-08-2016	Prev Rdg	:	88811
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	620	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,737.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,712.67
Transmission Charge	0.5997/kWh	635.08
System Loss Charge	0.864/kWh	914.98
Sub-Total		7,262.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,737.00	234.74
Sub-Total		321.91
Government Charges		
Franchise Tax - Local		53.10
Value Added Tax		
Generation		362.20
Transmission		15.12
System Loss		54.49
Distribution		364.22
Others		45.00
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,398.64
CURRENT BILL - AUGUST 2016		12,018.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		23,647.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 12,939.38

Your monthly electricity consumption chart

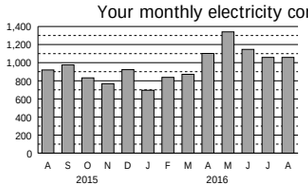

Avg Monthly Usage : 963.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,018.41		
Less : VAT	841.03		
Amount Net of VAT	11,177.38		
Less: BIR 2306	357.67		
BIR 2307	213.46	VATable Sales	11,177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,606.25	VAT Zero Rated Sales	0.00
Add : VAT	841.03	VAT Amount	841.03
TOTAL AMOUNT DUE	11,447.28	TOTAL SALES	12,018.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/340/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313534430862

Collection Ref. Code	: 1831-75-464-9	Premise Address	: POB OCC., CONSOLACION		
Account ID	: 3133110000-3				
Customer Name	: BARANGAY HALL OF POB OCC	TOTAL AMOUNT DUE	: 23,647.99	Overdue Bill	: 1
Meter Number	: 286152SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31331100003

BC05/325.4/340/0/22/08-09-2016/59

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060813679966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968944

06081100007

Date : 08-09-2016

BC05/325.4/430/0607545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608110000-7

Collection Ref. Code : 1835-22-026-6

Customer Information----------

Name : MEDEZA,BECALDO B

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	507420 GS6	Pole No	:	0607545
Serial No	:	67350757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4072
Period From	:	07-08-2016	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.12
CURRENT BILL - AUGUST 2016		986.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,806.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,227.00

Your monthly electricity consumption chart

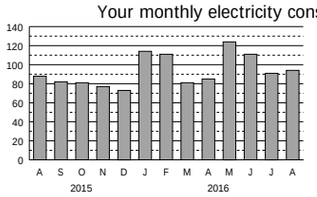

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.05		
Less : VAT	70.00		
Amount Net of VAT	916.05		
Less: BIR 2306	29.50		
BIR 2307	17.43	VATable Sales	916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.12	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	939.12	TOTAL SALES	986.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/430/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060813679966

Collection Ref. Code	: 1835-22-026-6	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 0608110000-7		
Customer Name	: MEDEZA,BECALDO B	TOTAL AMOUNT DUE	: 1,806.42 Overdue Bill : 1
Meter Number	: 507420 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06081100007 BC05/325.4/430/0/22/08-09-2016/59 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048472244388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961705

04811100009

Date : 08-09-2016

BC05/325.4/450/0607552/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481110000-9

Collection Ref. Code : 1839-31-281-5

Customer Information----------

Name : DOVERTE,SERGIO JR A

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	384095GS6	Pole No	:	0607552
Serial No	:	2003131873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19534
Period From	:	07-08-2016	Prev Rdg	:	19353
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	804	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.08
CURRENT BILL - AUGUST 2016		2,004.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,738.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,838.00

Your monthly electricity consumption chart

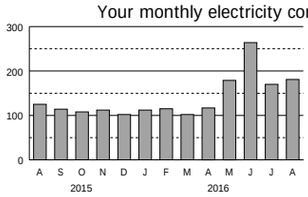

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.73		
Less : VAT	143.02		
Amount Net of VAT	1,861.71		
Less: BIR 2306	60.26		
BIR 2307	35.51	VATable Sales	1,861.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.94	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,908.96	TOTAL SALES	2,004.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/450/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048472244388

Collection Ref. Code	: 1839-31-281-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 0481110000-9				
Customer Name	: DOVERTE,SERGIO JR A	TOTAL AMOUNT DUE	: 3,738.41	Overdue Bill	: 1
Meter Number	: 384095GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04811100009

BC05/325.4/450/0/22/08-09-2016/59

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754119002315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966518

75431100009

Date : 08-09-2016

BC05/325.4/480/0607552/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543110000-9

Collection Ref. Code : 1843-96-392-2

Customer Information----------

Name : DOVERTE,SERGIO JR. M3 A

Premise Address : BRGY. KALUBIHAN,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	462407GS6	Pole No	:	0607552
Serial No	:	60810174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19688
Period From	:	07-08-2016	Prev Rdg	:	19409
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	744	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		85.43
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		367.34
CURRENT BILL - AUGUST 2016		3,093.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,109.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,774.00

Your monthly electricity consumption chart

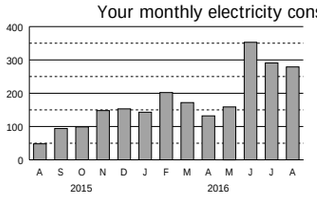

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.49		
Less : VAT	220.79		
Amount Net of VAT	2,872.70		
Less: BIR 2306	93.02		
BIR 2307	54.80	VATable Sales	2,872.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.88	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	2,945.67	TOTAL SALES	3,093.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/480/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754119002315

Collection Ref. Code	: 1843-96-392-2	Premise Address	: BRGY. KALUBIHAN,POB. OCC.,CONSOLACION		
Account ID	: 7543110000-9				
Customer Name	: DOVERTE,SERGIO JR. M3 A	TOTAL AMOUNT DUE	: 6,109.55	Overdue Bill	: 1
Meter Number	: 462407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75431100009 BC05/325.4/480/0/22/08-09-2016/59 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278410268820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960234

27881100005

Date : 08-09-2016

BC05/325.4/490/0607552/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788110000-5

Collection Ref. Code : 1825-32-749-1

Customer Information----------

Name : COLLANTES,ALICIA

Premise Address : OCCIDENTAL,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1016902	Pole No	:	0607552
Serial No	:	32981105	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3490
Period From	:	07-08-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.85
CURRENT BILL - AUGUST 2016		2,205.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,191.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,994.00

Your monthly electricity consumption chart

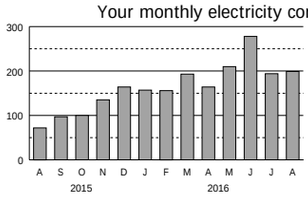

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.08		
Less : VAT	157.32		
Amount Net of VAT	2,047.76		
Less: BIR 2306	66.27		
BIR 2307	39.06	VATable Sales	2,047.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.43	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,099.75	TOTAL SALES	2,205.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/490/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278410268820

Collection Ref. Code	: 1825-32-749-1	Premise Address	: OCCIDENTAL,POBLACION		
Account ID	: 2788110000-5				
Customer Name	: COLLANTES,ALICIA	TOTAL AMOUNT DUE	: 4,191.71	Overdue Bill	: 1
Meter Number	: MTR1016902				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27881100005 BC05/325.4/490/0/22/08-09-2016/59 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156956281876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966404

15601037458

Date : 08-09-2016

BC05/325.4/520/0607524/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560103745-8

Collection Ref. Code : 1851-53-893-3

Customer Information----------

Name : JUDAYA,MARIE LOUISE CUYOS

Premise Address : 1905 CALUBIAN,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	350829 GS6	Pole No	:	0607524
Serial No	:	41149011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12226
Period From	:	07-08-2016	Prev Rdg	:	11983
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.63
CURRENT BILL - AUGUST 2016		2,691.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,650.00

Your monthly electricity consumption chart

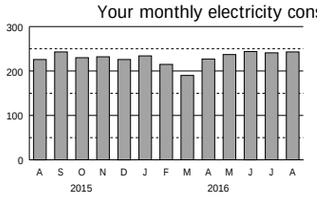

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.60		
Less : VAT	192.01		
Amount Net of VAT	2,499.59		
Less: BIR 2306	80.89		
BIR 2307	47.68	VATable Sales	2,499.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.02	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,563.03	TOTAL SALES	2,691.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/520/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156956281876

Collection Ref. Code	: 1851-53-893-3	Premise Address	: 1905 CALUBIAN,POBLACION OCCIDENTAL		
Account ID	: 1560103745-8				
Customer Name	: JUDAYA,MARIE LOUISE CUYOS	TOTAL AMOUNT DUE	: 5,151.04	Overdue Bill	: 1
Meter Number	: 350829 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15601037458 BC05/325.4/520/0/22/08-09-2016/59 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102430119291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953766

10292100004

Date : 08-09-2016

BC05/325.4/560/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029210000-4

Collection Ref. Code : 1819-80-548-4

Customer Information----------

Name : RAVINA,NARCISA A

Premise Address : CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	367002GS6	Pole No	:	0605561
Serial No	:	2002111565	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7254
Period From	:	07-08-2016	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	762	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,699.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,401.83
Transmission Charge	0.3063/kWh	249.94
System Loss Charge	0.885/kWh	722.16
Sub-Total		5,373.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,699.50	173.99
Sub-Total		241.16
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		279.07
Transmission		5.95
System Loss		43.99
Distribution		280.78
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,072.01
CURRENT BILL - AUGUST 2016		9,026.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,618.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 8,412.00

Your monthly electricity consumption chart

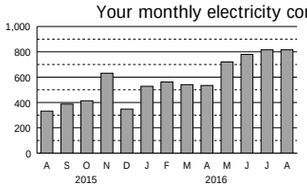

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,026.92		
Less : VAT	643.50		
Amount Net of VAT	8,383.42		
Less: BIR 2306	271.13		
BIR 2307	159.89	VATable Sales	8,383.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,952.40	VAT Zero Rated Sales	0.00
Add : VAT	643.50	VAT Amount	643.50
TOTAL AMOUNT DUE	8,595.90	TOTAL SALES	9,026.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/560/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102430119291

Collection Ref. Code	: 1819-80-548-4	Premise Address	: CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 1029210000-4		
Customer Name	: RAVINA,NARCISA A	TOTAL AMOUNT DUE	: 17,618.66 Overdue Bill : 1
Meter Number	: 367002GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10292100004 BC05/325.4/560/0/22/08-09-2016/59 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918692799270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964960

91840965767

Date : 08-09-2016

BC05/325.4/590/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184096576-7

Collection Ref. Code : 1855-64-653-6

Customer Information----------

Name : RAVINA,NARCISA AUMAN

Premise Address : M7 POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3966EVS6	Pole No	:	0605561
Serial No	:	01746532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2678
Period From	:	07-08-2016	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	345	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.36
CURRENT BILL - AUGUST 2016		3,421.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,101.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,742.34

Your monthly electricity consumption chart

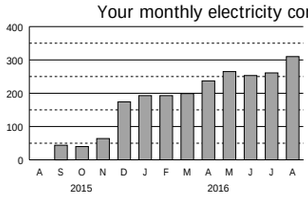

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.21		
Less : VAT	243.60		
Amount Net of VAT	3,177.61		
Less: BIR 2306	102.64		
BIR 2307	60.60	VATable Sales	3,177.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.37	VAT Zero Rated Sales	0.00
Add : VAT	243.60	VAT Amount	243.60
TOTAL AMOUNT DUE	3,257.97	TOTAL SALES	3,421.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/590/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918692799270

Collection Ref. Code	: 1855-64-653-6	Premise Address	: M7 POB. OCCIDENTAL,CONSOLACION		
Account ID	: 9184096576-7				
Customer Name	: RAVINA,NARCISA AUMAN	TOTAL AMOUNT DUE	: 6,101.37	Overdue Bill	: 1
Meter Number	: 3966EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91840965767

BC05/325.4/590/0/22/08-09-2016/59

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694422491126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970120

69436967595

Date : 08-09-2016

BC05/325.4/610/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943696759-5

Collection Ref. Code : 1855-64-593-9

Customer Information----------

Name : RAVINA,NARCISA AUMAN

Premise Address : M5 POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	5494 EVS6	Pole No	:	0605561
Serial No	:	01505234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2571
Period From	:	07-08-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	345	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 117.38
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - AUGUST 2016		586.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		894.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 522.00

Your monthly electricity consumption chart

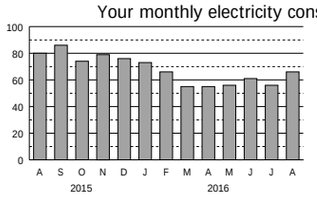

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.34		
Less : VAT	41.21		
Amount Net of VAT	545.13		
Less: BIR 2306	17.41		
BIR 2307	10.27	VATable Sales	545.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.45	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	558.66	TOTAL SALES	586.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/610/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694422491126

Collection Ref. Code	: 1855-64-593-9	Premise Address	: M5 POB. OCCIDENTAL,CONSOLACION		
Account ID	: 6943696759-5				
Customer Name	: RAVINA,NARCISA AUMAN	TOTAL AMOUNT DUE	: 894.82	Overdue Bill	: 1
Meter Number	: 5494 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69436967595

BC05/325.4/610/0/22/08-09-2016/59

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715682909762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962556

71592100003

Date : 08-09-2016

BC05/325.4/620/0605554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159210000-3

Collection Ref. Code : 1843-32-863-1

Customer Information----------

Name : RAVINA,NARCISA M1 A

Premise Address : KALUBIAN,POB. OOC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	147003WS6	Pole No	:	0605554
Serial No	:	49603646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32952
Period From	:	07-08-2016	Prev Rdg	:	32652
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	596	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.78
CURRENT BILL - AUGUST 2016		3,324.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,514.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,170.59

Your monthly electricity consumption chart

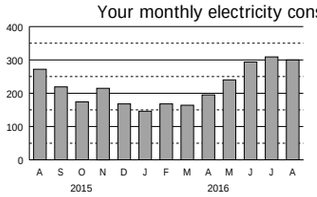

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.53		
Less : VAT	237.21		
Amount Net of VAT	3,087.32		
Less: BIR 2306	99.93		
BIR 2307	58.89	VATable Sales	3,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.50	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	3,165.71	TOTAL SALES	3,324.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/620/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715682909762

Collection Ref. Code	: 1843-32-863-1	Premise Address	: KALUBIAN,POB. OOC.,CONSOLACION		
Account ID	: 7159210000-3				
Customer Name	: RAVINA,NARCISA M1 A	TOTAL AMOUNT DUE	: 6,514.67	Overdue Bill	: 1
Meter Number	: 147003WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71592100003 BC05/325.4/620/0/22/08-09-2016/59 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093536602919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970185

09324836213

Date : 08-09-2016

BC05/325.4/800/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932483621-3

Collection Ref. Code : 1849-39-383-4

Customer Information----------

Name : TAPAN,JESSIE INOC

Premise Address : CALUBI-AN,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	454141GS6	Pole No	:	0605582
Serial No	:	54262916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16316
Period From	:	07-08-2016	Prev Rdg	:	16155
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	421	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.34
CURRENT BILL - AUGUST 2016		1,788.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,271.00

Your monthly electricity consumption chart

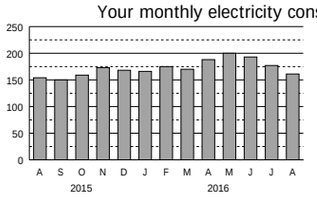

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.56		
Less : VAT	127.78		
Amount Net of VAT	1,660.78		
Less: BIR 2306	53.83		
BIR 2307	31.68	VATable Sales	1,660.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.27	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,703.05	TOTAL SALES	1,788.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/800/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093536602919

Collection Ref. Code	: 1849-39-383-4	Premise Address	: CALUBI-AN,POBLACION OCCIDENTAL		
Account ID	: 0932483621-3				
Customer Name	: TAPAN,JESSIE INOC	TOTAL AMOUNT DUE	: 3,530.92	Overdue Bill	: 1
Meter Number	: 454141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09324836213

BC05/325.4/800/0/22/08-09-2016/59

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785483050676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964355

78518149097

Date : 08-09-2016

BC05/325.4/810/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851814909-7

Collection Ref. Code : 1849-50-779-1

Customer Information----------

Name : BONTIA,CRISTINA BARBERO

Premise Address : KALUBI-AN,POBLACION OCIDENTAL

TIN :

Metering Information----------

Meter No	:	442660 GS6	Pole No	:	0605582
Serial No	:	52687051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4896
Period From	:	07-08-2016	Prev Rdg	:	4851
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - AUGUST 2016		307.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		484.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 295.00

Your monthly electricity consumption chart

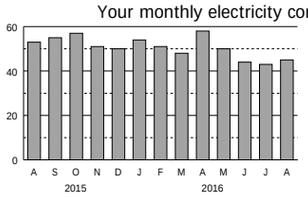

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.87		
Less : VAT	21.36		
Amount Net of VAT	286.51		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.14	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	293.50	TOTAL SALES	307.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/810/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785483050676

Collection Ref. Code	: 1849-50-779-1	Premise Address	: KALUBI-AN,POBLACION OCIDENTAL		
Account ID	: 7851814909-7				
Customer Name	: BONTIA,CRISTINA BARBERO	TOTAL AMOUNT DUE	: 484.92	Overdue Bill	: 1
Meter Number	: 442660 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78518149097

BC05/325.4/810/0/22/08-09-2016/59

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355245658645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965774

35542100009

Date : 08-09-2016

BC05/325.4/820/0605575/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554210000-9

Collection Ref. Code : 1813-75-494-2

Customer Information----------

Name : LAURON,BUENAVENTURA JR P.

Premise Address : KALUBIAN,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	109993DS6	Pole No	:	0605575
Serial No	:	19140581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23554
Period From	:	07-08-2016	Prev Rdg	:	23259
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	750	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.09
CURRENT BILL - AUGUST 2016		3,250.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,533.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,784.00

Your monthly electricity consumption chart

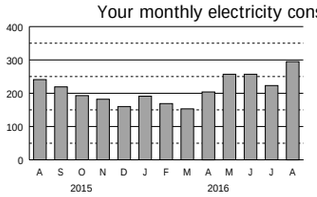

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.07		
Less : VAT	231.23		
Amount Net of VAT	3,018.84		
Less: BIR 2306	97.44		
BIR 2307	57.57	VATable Sales	3,018.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.83	VAT Zero Rated Sales	0.00
Add : VAT	231.23	VAT Amount	231.23
TOTAL AMOUNT DUE	3,095.06	TOTAL SALES	3,250.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/820/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355245658645

Collection Ref. Code	: 1813-75-494-2	Premise Address	: KALUBIAN,POBLACION,CONSOLACION		
Account ID	: 3554210000-9				
Customer Name	: LAURON,BUENAVENTURA JR P.	TOTAL AMOUNT DUE	: 5,533.43	Overdue Bill	: 1
Meter Number	: 109993DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542100009 BC05/325.4/820/0/22/08-09-2016/59 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609902668911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958052

60911100000

Date : 08-09-2016

BC05/325.4/830/0605575/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091110000-0

Collection Ref. Code : 1839-72-788-8

Customer Information----------

Name : PANSAN,ELESIA R

Premise Address : SITIO CALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	417657GS6	Pole No	:	0605575
Serial No	:	2004202382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9332
Period From	:	07-08-2016	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - AUGUST 2016		208.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		292.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 217.00

Your monthly electricity consumption chart

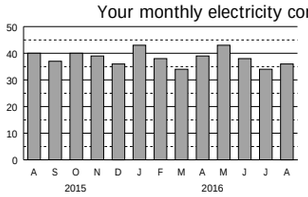

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.31		
Amount Net of VAT	194.40		
Less: BIR 2306	6.09		
BIR 2307	3.55	VATable Sales	194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.76	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.07	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/830/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609902668911

Collection Ref. Code	: 1839-72-788-8	Premise Address	: SITIO CALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 6091110000-0		
Customer Name	: PANSAN,ELESIA R	TOTAL AMOUNT DUE	: 292.52 Overdue Bill : 1
Meter Number	: 417657GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60911100000 BC05/325.4/830/0/22/08-09-2016/59 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274213325672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957312

27442100007

Date : 08-09-2016

BC05/325.4/880/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744210000-7

Collection Ref. Code : 1813-52-734-2

Customer Information----------

Name : GUACA,GREGORIO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	232727DS6	Pole No	:	0605582
Serial No	:	11433595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50786
Period From	:	07-08-2016	Prev Rdg	:	50460
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		98.65
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.93
CURRENT BILL - AUGUST 2016		3,612.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,094.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,200.00

Your monthly electricity consumption chart

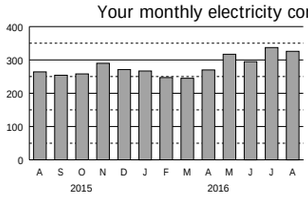

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.30		
Less : VAT	257.71		
Amount Net of VAT	3,354.59		
Less: BIR 2306	108.57		
BIR 2307	63.99	VATable Sales	3,354.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.03	VAT Zero Rated Sales	0.00
Add : VAT	257.71	VAT Amount	257.71
TOTAL AMOUNT DUE	3,439.74	TOTAL SALES	3,612.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/880/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274213325672

Collection Ref. Code	: 1813-52-734-2	Premise Address	: POBLACION CONSOLACION		
Account ID	: 2744210000-7				
Customer Name	: GUACA,GREGORIO	TOTAL AMOUNT DUE	: 7,094.89	Overdue Bill	: 1
Meter Number	: 232727DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27442100007

BC05/325.4/880/0/22/08-09-2016/59

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804200794051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954331

80422100000

Date : 08-09-2016

BC05/325.4/1000/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042210000-0

Collection Ref. Code : 1839-61-248-7

Customer Information----------

Name : FLORES,ADELAIDA V

Premise Address : POBLACION,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	232746DS6	Pole No	:	0605582
Serial No	:	10952743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3366
Period From	:	07-08-2016	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		426.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		730.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 436.00

Your monthly electricity consumption chart

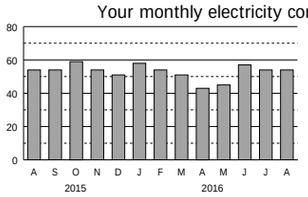

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.26		
Less : VAT	29.85		
Amount Net of VAT	396.41		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.36	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	406.21	TOTAL SALES	426.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1000/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804200794051

Collection Ref. Code	: 1839-61-248-7	Premise Address	: POBLACION,CONSOLACION CEBU		
Account ID	: 8042210000-0				
Customer Name	: FLORES,ADELAIDA V	TOTAL AMOUNT DUE	: 730.30	Overdue Bill	: 1
Meter Number	: 232746DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80422100000 BC05/325.4/1000/0/22/08-09-2016/59 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464428303412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970635

46442100007

Date : 08-09-2016

BC05/325.4/1040/0607643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644210000-7

Collection Ref. Code : 1813-52-674-5

Customer Information----------

Name : FLORES,JOVITO

Premise Address : CALUBIAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	408200GS6	Pole No	:	0607643
Serial No	:	53707226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19618
Period From	:	07-08-2016	Prev Rdg	:	19477
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.97
CURRENT BILL - AUGUST 2016		1,566.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,044.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,737.00

Your monthly electricity consumption chart

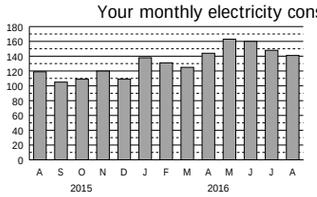

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.33		
Less : VAT	111.90		
Amount Net of VAT	1,454.43		
Less: BIR 2306	47.14		
BIR 2307	27.75	VATable Sales	1,454.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.54	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,491.44	TOTAL SALES	1,566.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1040/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464428303412

Collection Ref. Code	: 1813-52-674-5	Premise Address	: CALUBIAN CONSOLACION		
Account ID	: 4644210000-7				
Customer Name	: FLORES,JOVITO	TOTAL AMOUNT DUE	: 3,044.97	Overdue Bill	: 1
Meter Number	: 408200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46442100007 BC05/325.4/1040/0/22/08-09-2016/59 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344400063649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958623

34442100003

Date : 08-09-2016

BC05/325.4/1060/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444210000-3

Collection Ref. Code : 1813-52-497-1

Customer Information----------

Name : CONGSON,MICHAEL

Premise Address : CALUBIAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	506546 GS6	Pole No	:	0607510
Serial No	:	54533212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16745
Period From	:	07-08-2016	Prev Rdg	:	16415
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.26
CURRENT BILL - AUGUST 2016		3,656.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,196.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,418.00

Your monthly electricity consumption chart

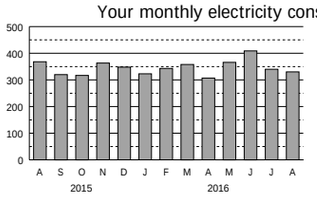

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.88		
Less : VAT	260.94		
Amount Net of VAT	3,395.94		
Less: BIR 2306	109.93		
BIR 2307	64.77	VATable Sales	3,395.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.24	VAT Zero Rated Sales	0.00
Add : VAT	260.94	VAT Amount	260.94
TOTAL AMOUNT DUE	3,482.18	TOTAL SALES	3,656.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1060/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344400063649

Collection Ref. Code	: 1813-52-497-1	Premise Address	: CALUBIAN CONSOLACION		
Account ID	: 3444210000-3				
Customer Name	: CONGSON,MICHAEL	TOTAL AMOUNT DUE	: 7,196.19	Overdue Bill	: 1
Meter Number	: 506546 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34442100003

BC05/325.4/1060/0/22/08-09-2016/59

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444876209719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958800

44442100002

Date : 08-09-2016

BC05/325.4/1070/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444210000-2

Collection Ref. Code : 1813-52-506-4

Customer Information----------

Name : SENO,PAULO P

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011588	Pole No	:	0607510
Serial No	:	83349209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2511
Period From	:	07-08-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	800	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.38
CURRENT BILL - AUGUST 2016		595.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		927.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 458.00

Your monthly electricity consumption chart

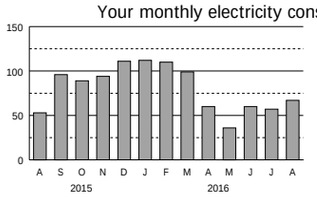

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.53		
Less : VAT	41.87		
Amount Net of VAT	553.66		
Less: BIR 2306	17.69		
BIR 2307	10.44	VATable Sales	553.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.53	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	567.40	TOTAL SALES	595.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1070/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444876209719

Collection Ref. Code	: 1813-52-506-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4444210000-2				
Customer Name	: SENO,PAULO P	TOTAL AMOUNT DUE	: 927.28	Overdue Bill	: 1
Meter Number	: MTR1011588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44442100002

BC05/325.4/1070/0/22/08-09-2016/59

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579444248756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959460

57952100006

Date : 08-09-2016

BC05/325.4/1110/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795210000-6

Collection Ref. Code : 1841-53-119-7

Customer Information----------

Name : FRANCISCO,JUVELINE K

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	277910GS6	Pole No	:	0607510
Serial No	:	39262916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21132
Period From	:	07-08-2016	Prev Rdg	:	20856
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	562	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.00
CURRENT BILL - AUGUST 2016		3,056.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,880.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,102.00

Your monthly electricity consumption chart

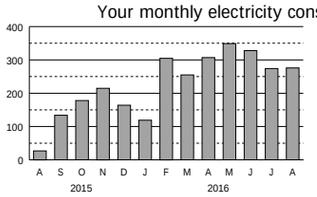

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.72		
Less : VAT	218.04		
Amount Net of VAT	2,838.68		
Less: BIR 2306	91.86		
BIR 2307	54.14	VATable Sales	2,838.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.68	VAT Zero Rated Sales	0.00
Add : VAT	218.04	VAT Amount	218.04
TOTAL AMOUNT DUE	2,910.72	TOTAL SALES	3,056.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1110/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579444248756

Collection Ref. Code : 1841-53-119-7

Account ID : 5795210000-6

Customer Name : FRANCISCO,JUVELINE K

Meter Number : 277910GS6

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 5,880.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57952100006 BC05/325.4/1110/0/22/08-09-2016/59 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331208878519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973764

33182100009

Date : 08-09-2016

BC05/325.4/1130/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318210000-9

Collection Ref. Code : 1819-61-407-7

Customer Information----------

Name : TERESO,MARIO B

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	551670 GS6	Pole No	:	0607510
Serial No	:	53371847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13858
Period From	:	07-08-2016	Prev Rdg	:	13527
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	1394	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.12
CURRENT BILL - AUGUST 2016		3,664.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,040.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,541.00

Your monthly electricity consumption chart

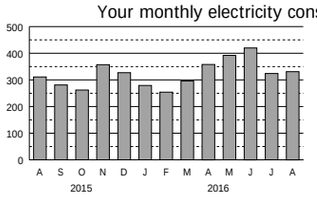

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.04		
Less : VAT	261.29		
Amount Net of VAT	3,402.75		
Less: BIR 2306	110.07		
BIR 2307	64.90	VATable Sales	3,402.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.78	VAT Zero Rated Sales	0.00
Add : VAT	261.29	VAT Amount	261.29
TOTAL AMOUNT DUE	3,489.07	TOTAL SALES	3,664.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1130/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331208878519

Collection Ref. Code	: 1819-61-407-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 3318210000-9		
Customer Name	: TERESO,MARIO B	TOTAL AMOUNT DUE	: 7,040.68 Overdue Bill : 1
Meter Number	: 551670 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33182100009 BC05/325.4/1130/0/22/08-09-2016/59 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157492032288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966640

15744197524

Date : 08-09-2016

BC05/325.4/1140/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574419752-4

Collection Ref. Code : 1857-52-701-1

Customer Information----------

Name : FUNDADOR,LYNMAR FRANCISCO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007419 EFS6	Pole No	:	0607510
Serial No	:	121429114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3064
Period From	:	07-08-2016	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	546	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 26.76
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.33
CURRENT BILL - AUGUST 2016		996.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,806.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 796.00

Your monthly electricity consumption chart

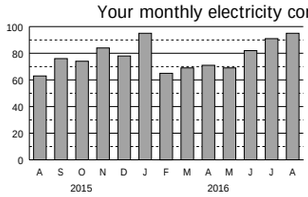

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.05		
Less : VAT	70.69		
Amount Net of VAT	925.36		
Less: BIR 2306	29.82		
BIR 2307	17.60	VATable Sales	925.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.94	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	948.63	TOTAL SALES	996.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1140/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157492032288

Collection Ref. Code	: 1857-52-701-1	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 1574419752-4				
Customer Name	: FUNDADOR,LYNMAR FRANCISCO	TOTAL AMOUNT DUE	: 1,806.24	Overdue Bill	: 1
Meter Number	: 007419 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15744197524 BC05/325.4/1140/0/22/08-09-2016/59 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144383353820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958194

14442100005

Date : 08-09-2016

BC05/325.4/1230/0607580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444210000-5

Collection Ref. Code : 1813-52-485-8

Customer Information----------

Name : CONGSON,DURICO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	296111SS6	Pole No	:	0607580
Serial No	:	25134420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8878
Period From	:	07-08-2016	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.51
CURRENT BILL - AUGUST 2016		97.06
Advance Payment/Credit Adjustments		- 257.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		- 14.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 82.00

Your monthly electricity consumption chart

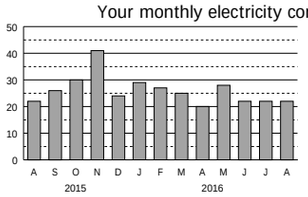

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.06		
Less : VAT	6.62		
Amount Net of VAT	90.44		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	90.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.99	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	92.61	TOTAL SALES	97.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1230/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144383353820

Collection Ref. Code : 1813-52-485-8

Account ID : 1444210000-5

Customer Name : CONGSON,DURICO

Meter Number : 296111SS6

Period : Jun 2016 to Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : - 14.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14442100005

BC05/325.4/1230/0/22/08-09-2016/59

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929155062077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973498

92971100000

Date : 08-09-2016

BC05/325.4/1250/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297110000-0

Collection Ref. Code : 1833-90-488-5

Customer Information----------

Name : BIHAG,EVANGELINE M (M2)

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	257579GS6	Pole No	:	0605946
Serial No	:	42495441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11281
Period From	:	07-08-2016	Prev Rdg	:	11220
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.86
CURRENT BILL - AUGUST 2016		563.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,770.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,233.00

Your monthly electricity consumption chart

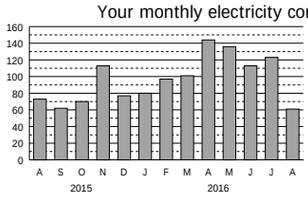

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.18		
Less : VAT	40.36		
Amount Net of VAT	522.82		
Less: BIR 2306	17.04		
BIR 2307	9.88	VATable Sales	522.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.90	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	536.26	TOTAL SALES	563.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1250/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929155062077

Collection Ref. Code	: 1833-90-488-5	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 9297110000-0				
Customer Name	: BIHAG,EVANGELINE M (M2)	TOTAL AMOUNT DUE	: 1,770.30	Overdue Bill	: 1
Meter Number	: 257579GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92971100000 BC05/325.4/1250/0/22/08-09-2016/59 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764115627431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973680

76460273279

Date : 08-09-2016

BC05/325.4/1251/0607846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646027327-9

Collection Ref. Code : 1859-88-107-6

Customer Information----------

Name : BIHAG,GEORGE MAGLASANG

Premise Address : 920 CALUBIAN,POBLACION OCCIDENTALCONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040106	Pole No	:	0607846
Serial No	:	126814079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1577
Period From	:	07-08-2016	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	328	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.57
CURRENT BILL - AUGUST 2016		297.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		623.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.15

Your monthly electricity consumption chart

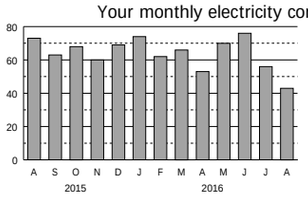

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.97		
Less : VAT	20.81		
Amount Net of VAT	277.16		
Less: BIR 2306	8.84		
BIR 2307	5.13	VATable Sales	277.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.19	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	284.00	TOTAL SALES	297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1251/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764115627431

Collection Ref. Code	: 1859-88-107-6	Premise Address	: 920 CALUBIAN,POBLACION OCCIDENTALCONSOLACION		
Account ID	: 7646027327-9				
Customer Name	: BIHAG,GEORGE MAGLASANG	TOTAL AMOUNT DUE	: 623.09	Overdue Bill	: 1
Meter Number	: MTR1040106				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76460273279

BC05/325.4/1251/0/22/08-09-2016/59

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127651651220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971653

12735727120

Date : 08-09-2016

BC05/325.4/1252/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273572712-0

Collection Ref. Code : 1861-94-596-5

Customer Information----------

Name : BIHAG,DEBBIE MAGLASANG

Premise Address : M1 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124895	Pole No	:	0605946
Serial No	:	84449149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	658
Period From	:	07-08-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.19
CURRENT BILL - AUGUST 2016		301.35
TOTAL AMOUNT DUE		589.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 327.00

Your monthly electricity consumption chart

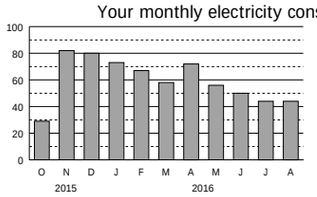

Avg Monthly Usage : 59.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.35		
Less : VAT	20.93		
Amount Net of VAT	280.42		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.35	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	287.28	TOTAL SALES	301.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1252/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127651651220

Collection Ref. Code	: 1861-94-596-5	Premise Address	: M1 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 1273572712-0				
Customer Name	: BIHAG,DEBBIE MAGLASANG	TOTAL AMOUNT DUE	: 589.17	Overdue Bill	: 1
Meter Number	: MTR1124895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735727120

BC05/325.4/1252/0/22/08-09-2016/59

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375256313750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37597751827

1005958624

Date : 08-09-2016

BC05/325.4/1253/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759775182-7

Collection Ref. Code : 1861-94-605-8

Customer Information----------

Name : BIHAG,DEBBIE MAGLASANG

Premise Address : M2 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124898	Pole No	:	0605946
Serial No	:	84449470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2297
Period From	:	07-08-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.41
CURRENT BILL - AUGUST 2016		2,596.89
TOTAL AMOUNT DUE		4,801.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,037.00

Your monthly electricity consumption chart

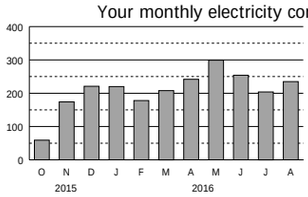

Avg Monthly Usage : 208.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.89		
Less : VAT	185.02		
Amount Net of VAT	2,411.87		
Less: BIR 2306	77.96		
BIR 2307	46.00	VATable Sales	2,411.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.91	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,472.93	TOTAL SALES	2,596.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1253/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375256313750

Collection Ref. Code	: 1861-94-605-8	Premise Address	: M2 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 3759775182-7				
Customer Name	: BIHAG,DEBBIE MAGLASANG	TOTAL AMOUNT DUE	: 4,801.50	Overdue Bill	: 1
Meter Number	: MTR1124898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37597751827

BC05/325.4/1253/0/22/08-09-2016/59

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537061776446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954402

53747753001

Date : 08-09-2016

BC05/325.4/1260/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374775300-1

Collection Ref. Code : 1857-40-791-1

Customer Information----------

Name : BIHAG,EVANGELINE MAGLASANG

Premise Address : 920 KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	006139 EFS6	Pole No	:	0605932
Serial No	:	121429224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1382
Period From	:	07-08-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 98.27
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.34
CURRENT BILL - AUGUST 2016		703.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,033.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 295.00

Your monthly electricity consumption chart

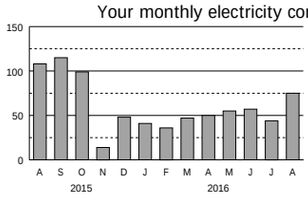

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.61		
Less : VAT	49.52		
Amount Net of VAT	654.09		
Less: BIR 2306	20.91		
BIR 2307	12.37	VATable Sales	654.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.81	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	670.33	TOTAL SALES	703.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1260/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537061776446

Collection Ref. Code	: 1857-40-791-1	Premise Address	: 920 KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 5374775300-1				
Customer Name	: BIHAG,EVANGELINE MAGLASANG	TOTAL AMOUNT DUE	: 1,033.81	Overdue Bill	: 1
Meter Number	: 006139 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53747753001 BC05/325.4/1260/0/22/08-09-2016/59 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039034860857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955515

03971100007

Date : 08-09-2016

BC05/325.4/1280/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397110000-7

Collection Ref. Code : 1833-90-500-8

Customer Information----------

Name : BIHAG,EVANGELINE M (M3)

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	257598GS6	Pole No	:	0605946
Serial No	:	41800412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14258
Period From	:	07-08-2016	Prev Rdg	:	14147
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.87
CURRENT BILL - AUGUST 2016		1,255.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,306.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,024.00

Your monthly electricity consumption chart

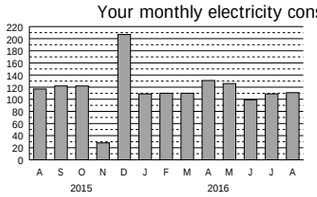

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.29		
Less : VAT	90.46		
Amount Net of VAT	1,164.83		
Less: BIR 2306	38.10		
BIR 2307	22.24	VATable Sales	1,164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.49	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,194.95	TOTAL SALES	1,255.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1280/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039034860857

Collection Ref. Code	: 1833-90-500-8	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 0397110000-7				
Customer Name	: BIHAG,EVANGELINE M (M3)	TOTAL AMOUNT DUE	: 2,306.81	Overdue Bill	: 1
Meter Number	: 257598GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971100007 BC05/325.4/1280/0/22/08-09-2016/59 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239884361150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955898

23971100005

Date : 08-09-2016

BC05/325.4/1300/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397110000-5

Collection Ref. Code : 1833-90-506-7

Customer Information----------

Name : BIHAG,EVANGELINE M (M5)

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106482	Pole No	:	0605946
Serial No	:	40046102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1143
Period From	:	07-08-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		28.67
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.94
CURRENT BILL - AUGUST 2016		1,153.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,174.00

Your monthly electricity consumption chart

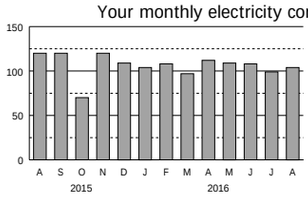

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.11		
Less : VAT	82.30		
Amount Net of VAT	1,070.81		
Less: BIR 2306	34.68		
BIR 2307	20.43	VATable Sales	1,070.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.70	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,153.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1300/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239884361150

Collection Ref. Code	: 1833-90-506-7	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 2397110000-5				
Customer Name	: BIHAG,EVANGELINE M (M5)	TOTAL AMOUNT DUE	: 2,050.82	Overdue Bill	: 1
Meter Number	: MTR1106482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23971100005 BC05/325.4/1300/0/22/08-09-2016/59 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187331224779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966294

18746057217

Date : 08-09-2016

BC05/325.4/1310/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874605721-7

Collection Ref. Code : 1851-25-608-3

Customer Information----------

Name : BIHAG,RICARDO JR. VALLE

Premise Address : 920 KALUBI-AN,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	509433 GS6	Pole No	:	0605946
Serial No	:	57898540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4206
Period From	:	07-08-2016	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	490	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.23
CURRENT BILL - AUGUST 2016		563.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,020.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 391.00

Your monthly electricity consumption chart

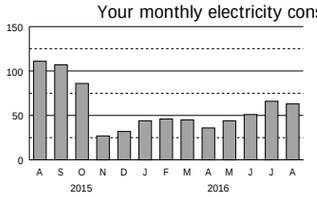

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.67		
Less : VAT	39.75		
Amount Net of VAT	523.92		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.25	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	537.00	TOTAL SALES	563.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1310/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187331224779

Collection Ref. Code	: 1851-25-608-3	Premise Address	: 920 KALUBI-AN,POBLACION OCCIDENTAL		
Account ID	: 1874605721-7				
Customer Name	: BIHAG,RICARDO JR. VALLE	TOTAL AMOUNT DUE	: 1,020.93	Overdue Bill	: 1
Meter Number	: 509433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18746057217 BC05/325.4/1310/0/22/08-09-2016/59 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829223712513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972455

82971100001

Date : 08-09-2016

BC05/325.4/1350/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297110000-1

Collection Ref. Code : 1833-90-482-6

Customer Information----------

Name : BIHAG,EVANGELINE M M1

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	257564GS6	Pole No	:	0605946
Serial No	:	43482366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9922
Period From	:	07-08-2016	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.53
CURRENT BILL - AUGUST 2016		427.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		767.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 442.00

Your monthly electricity consumption chart

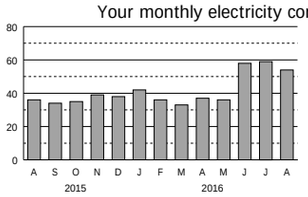

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.08		
Less : VAT	29.94		
Amount Net of VAT	397.14		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.03	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	406.97	TOTAL SALES	427.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1350/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829223712513

Collection Ref. Code	: 1833-90-482-6	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8297110000-1				
Customer Name	: BIHAG,EVANGELINE M M1	TOTAL AMOUNT DUE	: 767.07	Overdue Bill	: 1
Meter Number	: 257564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82971100001 BC05/325.4/1350/0/22/08-09-2016/59 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770620758346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77072100009

1005954621
Date : 08-09-2016
BC05/325.4/1361/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707210000-9
Collection Ref. Code : 1819-32-464-8

Customer Information----------
Name : BIHAG,EVANGELINE M.
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	402035GS6	Pole No	:	0605932
Serial No	:	2003222963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9539
Period From	:	07-08-2016	Prev Rdg	:	9431
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.68
CURRENT BILL - AUGUST 2016		1,264.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,705.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2016 - 500.00

Your monthly electricity consumption chart

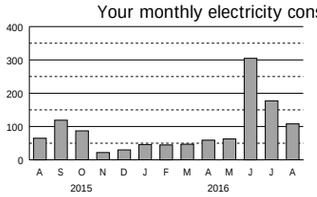

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.81		
Less : VAT	92.66		
Amount Net of VAT	1,172.15		
Less: BIR 2306	39.00		
BIR 2307	22.41	VATable Sales	1,172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.74	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,203.40	TOTAL SALES	1,264.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1361/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770620758346

Collection Ref. Code	: 1819-32-464-8	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 7707210000-9		
Customer Name	: BIHAG,EVANGELINE M.	TOTAL AMOUNT DUE	: 4,705.58 Overdue Bill : 1
Meter Number	: 402035GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77072100009 BC05/325.4/1361/0/22/08-09-2016/59 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028828172324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970965

02861100002

Date : 08-09-2016

BC05/325.4/1500/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286110000-2

Collection Ref. Code : 1845-72-722-3

Customer Information----------

Name : CAGOYONG,EVANGELINE T

Premise Address : POBLACION OCCCIDENTAL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161855	Pole No	:	0604751
Serial No	:	133498686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	101
Period From	:	07-08-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.61
CURRENT BILL - AUGUST 2016		211.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 439.00

Your monthly electricity consumption chart

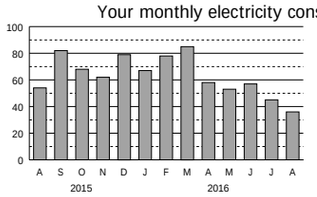

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.16		
Less : VAT	14.57		
Amount Net of VAT	196.59		
Less: BIR 2306	6.20		
BIR 2307	3.59	VATable Sales	196.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.80	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	201.37	TOTAL SALES	211.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1500/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028828172324

Collection Ref. Code	: 1845-72-722-3	Premise Address	: POBLACION OCCCIDENTAL,CASILI,CONSOLACION		
Account ID	: 0286110000-2				
Customer Name	: CAGOYONG,EVANGELINE T	TOTAL AMOUNT DUE	: 404.04	Overdue Bill	: 1
Meter Number	: MTR1161855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02861100002 BC05/325.4/1500/0/22/08-09-2016/59 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908750246146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957314

90811100008

Date : 08-09-2016

BC05/325.4/1530/0604786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081110000-8

Collection Ref. Code : 1839-20-500-8

Customer Information----------

Name : VASQUEZ,JOCELYN S

Premise Address : CAPAO'S CMPD.,POBLACION, OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	401558GS6	Pole No	:	0604786
Serial No	:	2003223081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20624
Period From	:	07-08-2016	Prev Rdg	:	20443
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	858	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.39
CURRENT BILL - AUGUST 2016		2,007.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,860.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,604.00

Your monthly electricity consumption chart

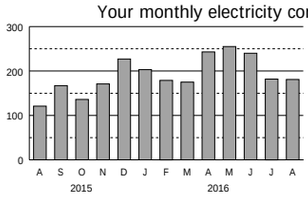

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.43		
Less : VAT	143.31		
Amount Net of VAT	1,864.12		
Less: BIR 2306	60.38		
BIR 2307	35.56	VATable Sales	1,864.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.18	VAT Zero Rated Sales	0.00
Add : VAT	143.31	VAT Amount	143.31
TOTAL AMOUNT DUE	1,911.49	TOTAL SALES	2,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1530/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908750246146

Collection Ref. Code	: 1839-20-500-8	Premise Address	: CAPAO'S CMPD.,POBLACION, OCCIDENTAL,CONSOLACION		
Account ID	: 9081110000-8				
Customer Name	: VASQUEZ,JOCELYN S	TOTAL AMOUNT DUE	: 3,860.67	Overdue Bill	: 1
Meter Number	: 401558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90811100008

BC05/325.4/1530/0/22/08-09-2016/59

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219540362948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964170

21952100002

Date : 08-09-2016

BC05/325.4/1540/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195210000-2

Collection Ref. Code : 1829-39-695-1

Customer Information----------

Name : TOLENTINO,EVELYN A

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	230037DS6	Pole No	:	0604681
Serial No	:	12047817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14447
Period From	:	07-08-2016	Prev Rdg	:	14333
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.75
CURRENT BILL - AUGUST 2016		1,269.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,549.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,691.00

Your monthly electricity consumption chart

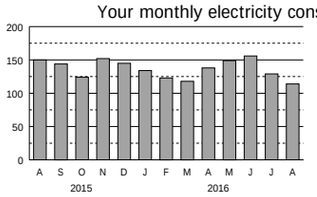

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.84		
Less : VAT	90.84		
Amount Net of VAT	1,179.00		
Less: BIR 2306	38.28		
BIR 2307	22.49	VATable Sales	1,179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.23	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,209.07	TOTAL SALES	1,269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1540/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219540362948

Collection Ref. Code	: 1829-39-695-1	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 2195210000-2				
Customer Name	: TOLENTINO,EVELYN A	TOTAL AMOUNT DUE	: 2,549.78	Overdue Bill	: 1
Meter Number	: 230037DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21952100002

BC05/325.4/1540/0/22/08-09-2016/59

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701230228645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952742

70178200955

Date : 08-09-2016

BC05/325.4/1562/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017820095-5

Collection Ref. Code : 1861-50-896-4

Customer Information----------

Name : NAPULI,LEO BARTE

Premise Address : M2 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071337	Pole No	:	0604681
Serial No	:	121450725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	925
Period From	:	07-08-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	463	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.47
CURRENT BILL - AUGUST 2016		318.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		657.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 689.00

Your monthly electricity consumption chart

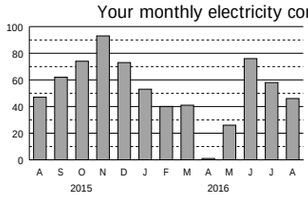

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	22.20		
Amount Net of VAT	295.95		
Less: BIR 2306	9.42		
BIR 2307	5.48	VATable Sales	295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.05	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	303.25	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1562/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701230228645

Collection Ref. Code	: 1861-50-896-4	Premise Address	: M2 POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 7017820095-5				
Customer Name	: NAPULI,LEO BARTE	TOTAL AMOUNT DUE	: 657.68	Overdue Bill	: 1
Meter Number	: MTR1071337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70178200955 BC05/325.4/1562/0/22/08-09-2016/59 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166049383591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972533

16668482769

Date : 08-09-2016

BC05/325.4/1580/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666848276-9

Collection Ref. Code : 1849-30-611-7

Customer Information----------

Name : NAPULI,ERLINDA BARTE

Premise Address : CAPAO,COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1082644	Pole No	:	0604681
Serial No	:	40006942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3025
Period From	:	07-08-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	354	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.50
CURRENT BILL - AUGUST 2016		2,774.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,073.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,615.00

Your monthly electricity consumption chart

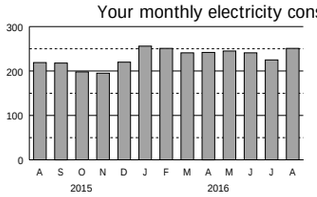

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.48		
Less : VAT	197.71		
Amount Net of VAT	2,576.77		
Less: BIR 2306	83.31		
BIR 2307	49.14	VATable Sales	2,576.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.32	VAT Zero Rated Sales	0.00
Add : VAT	197.71	VAT Amount	197.71
TOTAL AMOUNT DUE	2,642.03	TOTAL SALES	2,774.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1580/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166049383591

Collection Ref. Code	: 1849-30-611-7	Premise Address	: CAPAO,COMPOUND		
Account ID	: 1666848276-9				
Customer Name	: NAPULI,ERLINDA BARTE	TOTAL AMOUNT DUE	: 5,073.18	Overdue Bill	: 1
Meter Number	: MTR1082644				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668482769 BC05/325.4/1580/0/22/08-09-2016/59 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428974695425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970919

42869767733

Date : 08-09-2016

BC05/325.4/1610/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286976773-3

Collection Ref. Code : 1853-71-236-1

Customer Information----------

Name : CAPAO,MARCELA ALICAWAY

Premise Address : CAPAO COMPOUND,POB. OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	472298 GS6	Pole No	:	0604681
Serial No	:	61819600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3875
Period From	:	07-08-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	230	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.02
CURRENT BILL - AUGUST 2016		1,347.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,728.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,009.00

Your monthly electricity consumption chart

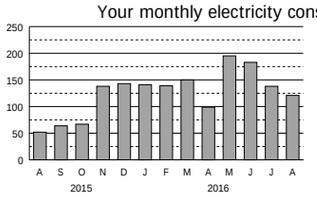

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.84		
Less : VAT	96.44		
Amount Net of VAT	1,251.40		
Less: BIR 2306	40.64		
BIR 2307	23.88	VATable Sales	1,251.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.88	VAT Zero Rated Sales	0.00
Add : VAT	96.44	VAT Amount	96.44
TOTAL AMOUNT DUE	1,283.32	TOTAL SALES	1,347.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1610/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428974695425

Collection Ref. Code	: 1853-71-236-1	Premise Address	: CAPAO COMPOUND,POB. OCCIDENTAL, CONSOLACION		
Account ID	: 4286976773-3				
Customer Name	: CAPAO,MARCELA ALICAWAY	TOTAL AMOUNT DUE	: 2,728.81	Overdue Bill	: 1
Meter Number	: 472298 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42869767733 BC05/325.4/1610/0/22/08-09-2016/59 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619094805698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964967

61933500185

Date : 08-09-2016

BC05/325.4/1640/0607902/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193350018-5

Collection Ref. Code : 1853-90-467-8

Customer Information----------

Name : INOC,EDITHA SORIANO

Premise Address : POBLACION OCCIDENTAL,CAPAO COMPOUND,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	564330 GS6	Pole No	:	0607902
Serial No	:	25329671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2377
Period From	:	07-08-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.61
CURRENT BILL - AUGUST 2016		464.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		773.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 680.00

Your monthly electricity consumption chart

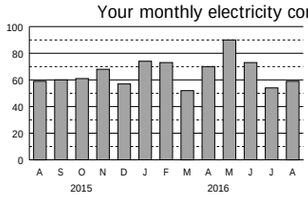

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	32.49		
Amount Net of VAT	432.13		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.30	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	442.79	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1640/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619094805698

Collection Ref. Code : 1853-90-467-8

Account ID : 6193350018-5

Customer Name : INOC,EDITHA SORIANO

Meter Number : 564330 GS6

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CAPAO COMPOUND,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 773.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61933500185

BC05/325.4/1640/0/22/08-09-2016/59

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373343106184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956889

37391100007

Date : 08-09-2016

BC05/325.4/1670/0604793/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739110000-7

Collection Ref. Code : 1835-80-248-6

Customer Information----------

Name : MALAZARTE,EME P

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	312353GS6	Pole No	:	0604793
Serial No	:	49484696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32757
Period From	:	07-08-2016	Prev Rdg	:	32586
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1194	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.74
CURRENT BILL - AUGUST 2016		1,901.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,849.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,168.00

Your monthly electricity consumption chart

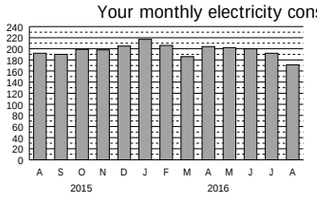

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.37		
Less : VAT	135.89		
Amount Net of VAT	1,765.48		
Less: BIR 2306	57.23		
BIR 2307	33.68	VATable Sales	1,765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.57	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,810.46	TOTAL SALES	1,901.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1670/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373343106184

Collection Ref. Code : 1835-80-248-6

Account ID : 3739110000-7

Customer Name : MALAZARTE,EME P

Meter Number : 312353GS6

Period : Jul 2016

Premise Address : CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,849.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37391100007

BC05/325.4/1670/0/22/08-09-2016/59

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954573073647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965746

95449184365

Date : 08-09-2016

BC05/325.4/1760/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544918436-5

Collection Ref. Code : 1851-33-353-3

Customer Information----------

Name : CAPAO,VIRGINIA ALIVIO

Premise Address : M1 POBLACION OCCIDENTAL,CASILI

TIN :

Metering Information----------

Meter No	:	509346 GS6	Pole No	:	0604660
Serial No	:	57257859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3324
Period From	:	07-08-2016	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	455	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 109.28
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.82
CURRENT BILL - AUGUST 2016		552.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		887.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 604.00

Your monthly electricity consumption chart

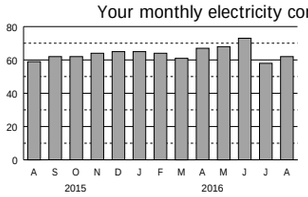

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.25		
Less : VAT	38.86		
Amount Net of VAT	513.39		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.28	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	526.14	TOTAL SALES	552.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1760/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954573073647

Collection Ref. Code : 1851-33-353-3

Account ID : 9544918436-5

Customer Name : CAPAO,VIRGINIA ALIVIO

Meter Number : 509346 GS6

Period : Jul 2016

Premise Address : M1 POBLACION OCCIDENTAL,CASILI

TOTAL AMOUNT DUE : 887.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95449184365 BC05/325.4/1760/0/22/08-09-2016/59 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601737421789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952737

60162100006

Date : 08-09-2016

BC05/325.4/1790/0604674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016210000-6

Collection Ref. Code : 1829-57-188-5

Customer Information----------

Name : PEPITO,NORMAN T

Premise Address : CALUBIAN POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	127411WS6	Pole No	:	0604674
Serial No	:	55780552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31713
Period From	:	07-08-2016	Prev Rdg	:	31539
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.60	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	935.93
Transmission Charge	0.3063/kWh	53.14
System Loss Charge	0.885/kWh	153.55
Sub-Total		1,142.62
Distribution Charges		
Distribution Charge	1.7506/kWh	303.73
Supply Charge	0.4118/kWh	71.45
Metering Charge	0.6989/kWh	121.26
	5.00/month	5.00
Sub-Total		501.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.34
Transmission		1.27
System Loss		9.35
Distribution		60.17
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.08
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.51
Sub-Total		228.26
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,922.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,602.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,770.00

Your monthly electricity consumption chart

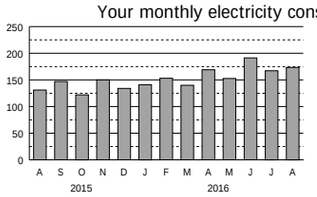

Avg Monthly Usage : 151.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.35		
Less : VAT	137.15		
Amount Net of VAT	1,785.20		
Less: BIR 2306	57.77		
BIR 2307	34.05	VATable Sales	1,785.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.38	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,830.53	TOTAL SALES	1,922.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1790/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601737421789

Collection Ref. Code	: 1829-57-188-5	Premise Address	: CALUBIAN POBLACION,CONSOLACION		
Account ID	: 6016210000-6				
Customer Name	: PEPITO,NORMAN T	TOTAL AMOUNT DUE	: 3,602.37	Overdue Bill	: 1
Meter Number	: 127411WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60162100006 BC05/325.4/1790/0/22/08-09-2016/59 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652175735992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963432

65292100008

Date : 08-09-2016

BC05/325.4/1830/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529210000-8

Collection Ref. Code : 1819-90-710-4

Customer Information----------

Name : CAPAO,GLENN (M-2) A

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	226563WS6	Pole No	:	0604653
Serial No	:	47438588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12139
Period From	:	07-08-2016	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.71
CURRENT BILL - AUGUST 2016		1,210.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,253.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,359.00

Your monthly electricity consumption chart

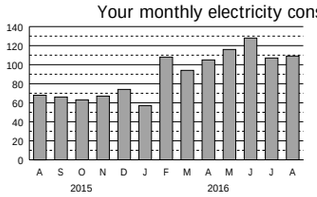

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.43		
Less : VAT	86.45		
Amount Net of VAT	1,123.98		
Less: BIR 2306	36.42		
BIR 2307	21.44	VATable Sales	1,123.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.12	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,152.57	TOTAL SALES	1,210.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1830/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652175735992

Collection Ref. Code	: 1819-90-710-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 6529210000-8		
Customer Name	: CAPAO,GLENN (M-2) A	TOTAL AMOUNT DUE	: 2,253.30 Overdue Bill : 1
Meter Number	: 226563WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65292100008 BC05/325.4/1830/0/22/08-09-2016/59 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164659884186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971521

16442100000

Date : 08-09-2016

BC05/325.4/1890/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644210000-0

Collection Ref. Code : 1813-52-650-8

Customer Information----------

Name : KWONG,NORMA

Premise Address : KALUBIHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	232748DS6	Pole No	:	0604653
Serial No	:	10764347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32637
Period From	:	07-08-2016	Prev Rdg	:	32466
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.94
CURRENT BILL - AUGUST 2016		1,894.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,015.00

Your monthly electricity consumption chart

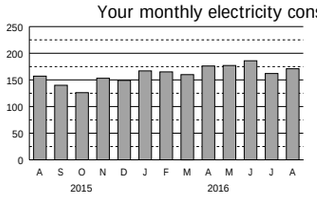

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.23		
Less : VAT	135.12		
Amount Net of VAT	1,759.11		
Less: BIR 2306	56.91		
BIR 2307	33.55	VATable Sales	1,759.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.65	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,803.77	TOTAL SALES	1,894.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1890/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164659884186

Collection Ref. Code	: 1813-52-650-8	Premise Address	: KALUBIHAN CONSOLACION		
Account ID	: 1644210000-0				
Customer Name	: KWONG,NORMA	TOTAL AMOUNT DUE	: 3,525.25	Overdue Bill	: 1
Meter Number	: 232748DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16442100000 BC05/325.4/1890/0/22/08-09-2016/59 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254338676672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966395

25442100001

Date : 08-09-2016

BC05/325.4/2020/0605981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544210000-1

Collection Ref. Code : 1813-52-584-6

Customer Information----------

Name : SANCHEZ,TEODILLO C

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	378957GS6	Pole No	:	0605981
Serial No	:	2003128981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32444
Period From	:	07-08-2016	Prev Rdg	:	32263
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.92
CURRENT BILL - AUGUST 2016		2,003.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,672.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,109.00

Your monthly electricity consumption chart

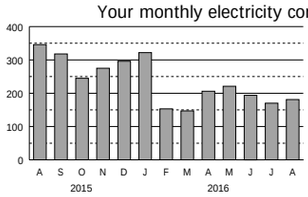

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.29		
Less : VAT	142.86		
Amount Net of VAT	1,860.43		
Less: BIR 2306	60.19		
BIR 2307	35.48	VATable Sales	1,860.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.76	VAT Zero Rated Sales	0.00
Add : VAT	142.86	VAT Amount	142.86
TOTAL AMOUNT DUE	1,907.62	TOTAL SALES	2,003.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2020/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254338676672

Collection Ref. Code : 1813-52-584-6

Account ID : 2544210000-1

Customer Name : SANCHEZ,TEODILLO C

Meter Number : 378957GS6

Period : Jul 2016

Premise Address : CONSOLACION

TOTAL AMOUNT DUE : 3,672.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25442100001

BC05/325.4/2020/0/22/08-09-2016/59

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560933197937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970259

56062100005

Date : 08-09-2016

BC05/325.4/2030/0605533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606210000-5

Collection Ref. Code : 1829-55-437-9

Customer Information----------

Name : CAPAO,VIRGINIA A

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254847GS6	Pole No	:	0605533
Serial No	:	45333838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26675
Period From	:	07-08-2016	Prev Rdg	:	26551
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	650	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.22
CURRENT BILL - AUGUST 2016		1,383.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,913.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,654.00

Your monthly electricity consumption chart

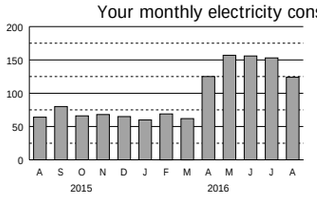

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.59		
Less : VAT	99.05		
Amount Net of VAT	1,284.54		
Less: BIR 2306	41.73		
BIR 2307	24.51	VATable Sales	1,284.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.30	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,317.35	TOTAL SALES	1,383.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2030/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560933197937

Collection Ref. Code : 1829-55-437-9

Account ID : 5606210000-5

Customer Name : CAPAO,VIRGINIA A

Meter Number : 254847GS6

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,913.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56062100005

BC05/325.4/2030/0/22/08-09-2016/59

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157141758607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966925

15732100001

Date : 08-09-2016

BC05/325.4/2040/0605981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573210000-1

Collection Ref. Code : 1827-71-410-7

Customer Information----------

Name : DUGENIO,JESSIE L

Premise Address : POB. CONSOLACION

TIN :

Metering Information----------

Meter No	:	330299GS6	Pole No	:	0605981
Serial No	:	49575830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33765
Period From	:	07-08-2016	Prev Rdg	:	33586
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.46
CURRENT BILL - AUGUST 2016		1,982.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,711.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,174.00

Your monthly electricity consumption chart

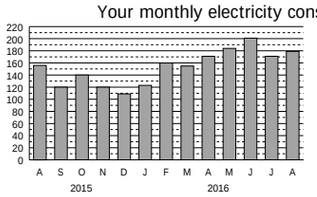

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.94		
Less : VAT	141.44		
Amount Net of VAT	1,841.50		
Less: BIR 2306	59.59		
BIR 2307	35.12	VATable Sales	1,841.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.79	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,888.23	TOTAL SALES	1,982.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2040/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157141758607

Collection Ref. Code	: 1827-71-410-7	Premise Address	: POB. CONSOLACION		
Account ID	: 1573210000-1				
Customer Name	: DUGENIO,JESSIE L	TOTAL AMOUNT DUE	: 3,711.98	Overdue Bill	: 1
Meter Number	: 330299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15732100001 BC05/325.4/2040/0/22/08-09-2016/59 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574185665366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956447

57482100005

Date : 08-09-2016

BC05/325.4/2090/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748210000-5

Collection Ref. Code : 1843-22-734-7

Customer Information----------

Name : CAPAO,EDUARDO M3 V

Premise Address : CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135293	Pole No	:	0604653
Serial No	:	40093330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	450
Period From	:	07-08-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		522.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.5997/kWh	29.99
System Loss Charge	0.864/kWh	43.20
Sub-Total		342.91
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 523.00	10.46
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		17.10
Transmission		0.71
System Loss		2.57
Distribution		17.77
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.57
CURRENT BILL - AUGUST 2016		572.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 641.00

Your monthly electricity consumption chart

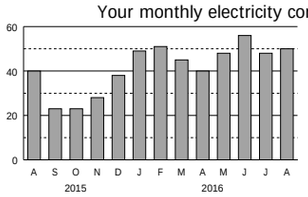

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.13		
Less : VAT	40.20		
Amount Net of VAT	531.93		
Less: BIR 2306	17.11		
BIR 2307	10.16	VATable Sales	531.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.66	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	544.86	TOTAL SALES	572.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2090/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574185665366

Collection Ref. Code : 1843-22-734-7

Account ID : 5748210000-5

Customer Name : CAPAO,EDUARDO M3 V

Meter Number : MTR1135293

Period : Jul 2016

Premise Address : CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 987.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57482100005

BC05/325.4/2090/0/22/08-09-2016/59

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374573632229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957924

37482100007

Date : 08-09-2016

BC05/325.4/2100/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748210000-7

Collection Ref. Code : 1843-22-728-2

Customer Information----------

Name : CAPAO,EDUARDO M1 V

Premise Address : CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317872GS6	Pole No	:	0604653
Serial No	:	41464977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12190
Period From	:	07-08-2016	Prev Rdg	:	12102
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.5997/kWh	52.77
System Loss Charge	0.864/kWh	76.03
Sub-Total		603.51
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.09
Transmission		1.26
System Loss		4.53
Distribution		30.81
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.07
CURRENT BILL - AUGUST 2016		1,006.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,988.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,237.00

Your monthly electricity consumption chart

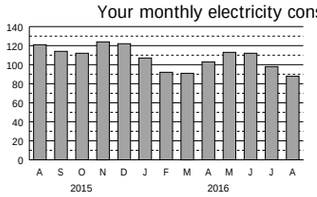

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.41		
Less : VAT	70.71		
Amount Net of VAT	935.70		
Less: BIR 2306	30.07		
BIR 2307	17.88	VATable Sales	935.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.75	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	958.46	TOTAL SALES	1,006.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2100/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374573632229

Collection Ref. Code	: 1843-22-728-2	Premise Address	: CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 3748210000-7				
Customer Name	: CAPAO,EDUARDO M1 V	TOTAL AMOUNT DUE	: 1,988.94	Overdue Bill	: 1
Meter Number	: 317872GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37482100007 BC05/325.4/2100/0/22/08-09-2016/59 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845206360044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960918

84592100006

Date : 08-09-2016

BC05/325.4/2130/0606000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459210000-6

Collection Ref. Code : 1831-29-959-3

Customer Information----------

Name : QUINO,MARLINA C

Premise Address : CAPAOS COMPD POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	277611GS6	Pole No	:	0606000
Serial No	:	44334730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11673
Period From	:	07-08-2016	Prev Rdg	:	11525
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.44
CURRENT BILL - AUGUST 2016		1,637.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,892.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,560.00

Your monthly electricity consumption chart

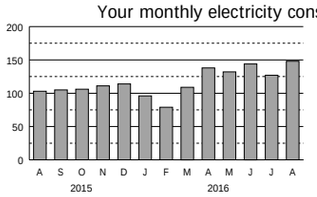

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.06		
Less : VAT	116.73		
Amount Net of VAT	1,520.33		
Less: BIR 2306	49.19		
BIR 2307	29.00	VATable Sales	1,520.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.14	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,558.87	TOTAL SALES	1,637.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2130/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845206360044

Collection Ref. Code	: 1831-29-959-3	Premise Address	: CAPAOS COMPD POBLACION,CONSOLACION		
Account ID	: 8459210000-6				
Customer Name	: QUINO,MARLINA C	TOTAL AMOUNT DUE	: 2,892.79	Overdue Bill	: 1
Meter Number	: 277611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84592100006 BC05/325.4/2130/0/22/08-09-2016/59 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467301243257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952398

46711100001

Date : 08-09-2016

BC05/325.4/2140/0606000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671110000-1

Collection Ref. Code : 1837-97-497-7

Customer Information----------

Name : MAGLASANG,MARYLOU R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399749GS6	Pole No	:	0606000
Serial No	:	2003215543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9431
Period From	:	07-08-2016	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.89
CURRENT BILL - AUGUST 2016		615.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,055.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.00

Your monthly electricity consumption chart

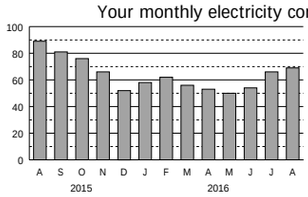

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.30		
Less : VAT	43.34		
Amount Net of VAT	571.96		
Less: BIR 2306	18.31		
BIR 2307	10.78	VATable Sales	571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.87	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	586.21	TOTAL SALES	615.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2140/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467301243257

Collection Ref. Code : 1837-97-497-7

Account ID : 4671110000-1

Customer Name : MAGLASANG,MARYLOU R

Meter Number : 399749GS6

Period : Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 1,055.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46711100001

BC05/325.4/2140/0/22/08-09-2016/59

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232110558533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972984

23221100003

Date : 08-09-2016

BC05/325.4/2160/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322110000-3

Collection Ref. Code : 1843-71-170-2

Customer Information----------

Name : DOSDOS,OMAR B

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	251183DS6	Pole No	:	0604660
Serial No	:	12532934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11820
Period From	:	07-08-2016	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 870.50	17.41
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.17
CURRENT BILL - AUGUST 2016		1,398.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,161.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,100.00

Your monthly electricity consumption chart

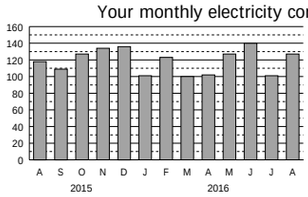

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.81		
Less : VAT	99.50		
Amount Net of VAT	1,299.31		
Less: BIR 2306	41.95		
BIR 2307	24.78	VATable Sales	1,299.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.58	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,332.08	TOTAL SALES	1,398.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2160/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232110558533

Collection Ref. Code	: 1843-71-170-2	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 2322110000-3				
Customer Name	: DOSDOS,OMAR B	TOTAL AMOUNT DUE	: 2,161.78	Overdue Bill	: 1
Meter Number	: 251183DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23221100003 BC05/325.4/2160/0/22/08-09-2016/59 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480876576421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961090

48002100005

Date : 08-09-2016

BC05/325.4/2190/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800210000-5

Collection Ref. Code : 1841-30-293-7

Customer Information----------

Name : SATOLOMBON,VICTORIANO A

Premise Address : POB. OCC., CAPAO COMPOUND,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	453864GS6	Pole No	:	0604660
Serial No	:	94091962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12367
Period From	:	07-08-2016	Prev Rdg	:	12243
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	220	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.37
CURRENT BILL - AUGUST 2016		1,376.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,572.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,208.00

Your monthly electricity consumption chart

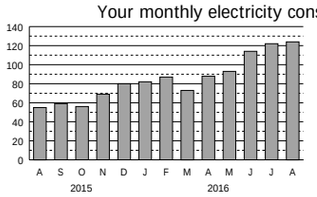

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.06		
Less : VAT	98.24		
Amount Net of VAT	1,277.82		
Less: BIR 2306	41.39		
BIR 2307	24.38	VATable Sales	1,277.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.05	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,310.29	TOTAL SALES	1,376.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2190/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480876576421

Collection Ref. Code	: 1841-30-293-7	Premise Address	: POB. OCC., CAPAO COMPOUND,CASILI,CONSOLACION		
Account ID	: 4800210000-5				
Customer Name	: SATOLOMBON,VICTORIANO A	TOTAL AMOUNT DUE	: 2,572.02	Overdue Bill	: 1
Meter Number	: 453864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48002100005 BC05/325.4/2190/0/22/08-09-2016/59 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235166926257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952930

23532100007

Date : 08-09-2016

BC05/325.4/2220/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353210000-7

Collection Ref. Code : 1813-51-470-4

Customer Information----------

Name : CAPAO,MANOLO M-1 V.

Premise Address : CAPAO COMPD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454624GS6	Pole No	:	0604660
Serial No	:	58467535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7183
Period From	:	07-08-2016	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	270	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.02
CURRENT BILL - AUGUST 2016		2,846.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,117.00

Your monthly electricity consumption chart

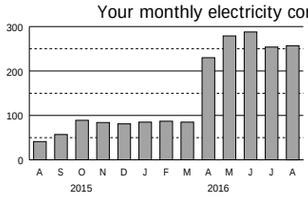

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.52		
Less : VAT	203.04		
Amount Net of VAT	2,643.48		
Less: BIR 2306	85.55		
BIR 2307	50.42	VATable Sales	2,643.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.51	VAT Zero Rated Sales	0.00
Add : VAT	203.04	VAT Amount	203.04
TOTAL AMOUNT DUE	2,710.55	TOTAL SALES	2,846.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2220/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235166926257

Collection Ref. Code	: 1813-51-470-4	Premise Address	: CAPAO COMPD,CASILI,CONSOLACION
Account ID	: 2353210000-7		
Customer Name	: CAPAO,MANOLO M-1 V.	TOTAL AMOUNT DUE	: 5,461.73 Overdue Bill : 1
Meter Number	: 454624GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23532100007 BC05/325.4/2220/0/22/08-09-2016/59 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335801276360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952948

33532100006

Date : 08-09-2016

BC05/325.4/2230/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353210000-6

Collection Ref. Code : 1813-51-485-2

Customer Information----------

Name : CAPAO,MANOLO M-2 V.

Premise Address : CAPAO COMPD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	279794GS6	Pole No	:	0604660
Serial No	:	47647819	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9564
Period From	:	07-08-2016	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	270	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.51
CURRENT BILL - AUGUST 2016		304.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		614.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 409.00

Your monthly electricity consumption chart

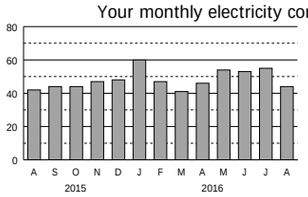

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.27		
Less : VAT	21.24		
Amount Net of VAT	283.03		
Less: BIR 2306	9.00		
BIR 2307	5.24	VATable Sales	283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.79	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	290.03	TOTAL SALES	304.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2230/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335801276360

Collection Ref. Code	: 1813-51-485-2	Premise Address	: CAPAO COMPD,CASILI,CONSOLACION
Account ID	: 3353210000-6		
Customer Name	: CAPAO,MANOLO M-2 V.	TOTAL AMOUNT DUE	: 614.70 Overdue Bill : 1
Meter Number	: 279794GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33532100006

BC05/325.4/2230/0/22/08-09-2016/59

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101056286379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952854

10181100008

Date : 08-09-2016

BC05/325.4/2280/0604695/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018110000-8

Collection Ref. Code : 1835-37-083-7

Customer Information----------

Name : VILLARIN,BELINDA C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110578DS6	Pole No	:	0604695
Serial No	:	20010480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16334
Period From	:	07-08-2016	Prev Rdg	:	16295
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	285	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.92
Transmission Charge	0.3063/kWh	11.98
System Loss Charge	0.885/kWh	34.60
Sub-Total		257.50
Distribution Charges		
Distribution Charge	1.7506/kWh	68.45
Supply Charge	0.4118/kWh	16.10
Metering Charge	0.6989/kWh	27.33
	5.00/month	5.00
Sub-Total		116.88
Others		
Subsidy on Lifeline Discount	-0.5 of 374.38	- 187.19
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.36
Transmission		0.28
System Loss		2.12
Distribution		14.03
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.11
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.85
Sub-Total		35.10
CURRENT BILL - AUGUST 2016(ESTIMATE)		226.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		326.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 310.00

Your monthly electricity consumption chart

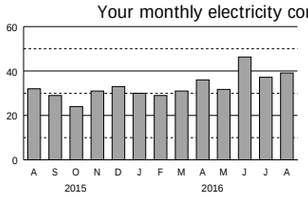

Avg Monthly Usage : 33.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.44		
Less : VAT	15.50		
Amount Net of VAT	210.94		
Less: BIR 2306	6.60		
BIR 2307	3.85	VATable Sales	210.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.49	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	215.99	TOTAL SALES	226.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2280/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101056286379

Collection Ref. Code	: 1835-37-083-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1018110000-8				
Customer Name	: VILLARIN,BELINDA C	TOTAL AMOUNT DUE	: 326.22	Overdue Bill	: 1
Meter Number	: 110578DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10181100008 BC05/325.4/2280/0/22/08-09-2016/59 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560464490987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970648

56082100001

Date : 08-09-2016

BC05/325.4/2290/0604695/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608210000-1

Collection Ref. Code : 1819-53-440-5

Customer Information----------

Name : CAPAO,MYLIN I

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	186991DS6	Pole No	:	0604695
Serial No	:	10245076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10452
Period From	:	07-08-2016	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.96	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	662.43
Transmission Charge	0.3063/kWh	37.61
System Loss Charge	0.885/kWh	108.68
Sub-Total		808.72
Distribution Charges		
Distribution Charge	1.7506/kWh	214.97
Supply Charge	0.4118/kWh	50.57
Metering Charge	0.6989/kWh	85.82
	5.00/month	5.00
Sub-Total		356.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.09
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.62
Distribution		42.76
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.17
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.23
Sub-Total		161.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,361.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,501.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,475.00

Your monthly electricity consumption chart

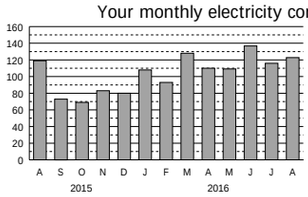

Avg Monthly Usage : 103.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.85		
Less : VAT	97.21		
Amount Net of VAT	1,264.64		
Less: BIR 2306	40.95		
BIR 2307	24.12	VATable Sales	1,264.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.57	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,296.78	TOTAL SALES	1,361.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2290/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560464490987

Collection Ref. Code	: 1819-53-440-5	Premise Address	: CAPAO COMPD.,CASILI,CONSOLACION		
Account ID	: 5608210000-1				
Customer Name	: CAPAO,MYLIN I	TOTAL AMOUNT DUE	: 2,501.91	Overdue Bill	: 1
Meter Number	: 186991DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56082100001 BC05/325.4/2290/0/22/08-09-2016/59 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577845172557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957861

57751100009

Date : 08-09-2016

BC05/325.4/2300/0604695/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775110000-9

Collection Ref. Code : 1845-63-311-3

Customer Information----------

Name : CAPAO,DENNIS A

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	482388GS6	Pole No	:	0604695
Serial No	:	53172911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10562
Period From	:	07-08-2016	Prev Rdg	:	10364
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	372	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.64
CURRENT BILL - AUGUST 2016		2,194.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,207.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,284.00

Your monthly electricity consumption chart

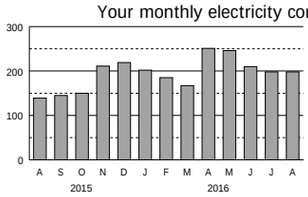

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.87		
Less : VAT	156.64		
Amount Net of VAT	2,038.23		
Less: BIR 2306	65.99		
BIR 2307	38.88	VATable Sales	2,038.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.36	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,090.00	TOTAL SALES	2,194.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2300/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577845172557

Collection Ref. Code	: 1845-63-311-3	Premise Address	: POB. OCCIDENTAL,CONSOLACION		
Account ID	: 5775110000-9				
Customer Name	: CAPAO,DENNIS A	TOTAL AMOUNT DUE	: 4,207.96	Overdue Bill	: 1
Meter Number	: 482388GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57751100009 BC05/325.4/2300/0/22/08-09-2016/59 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692937418538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968828

69220883610

Date : 08-09-2016

BC05/325.4/2341/0604730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922088361-0

Collection Ref. Code : 1863-95-203-9

Customer Information----------

Name : JUANILLO,JEMON ABANALES

Premise Address : CAPAO COMPOUND,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1155202	Pole No	:	0604730
Serial No	:	133485663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	302
Period From	:	07-08-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,175.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.84
CURRENT BILL - AUGUST 2016		1,489.58
Debit Adjustments		52.70
Payment Arrangement		1,304.42
TOTAL AMOUNT DUE		7,022.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

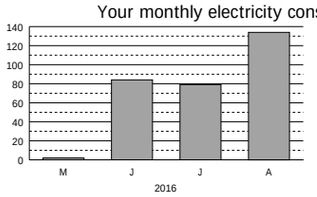

Avg Monthly Usage : 74.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.58		
Less : VAT	106.43		
Amount Net of VAT	1,383.15		
Less: BIR 2306	44.83		
BIR 2307	26.39	VATable Sales	1,383.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.93	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2341/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692937418538

Collection Ref. Code	: 1863-95-203-9	Premise Address	: CAPAO COMPOUND,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 6922088361-0				
Customer Name	: JUANILLO,JEMON ABANALES	TOTAL AMOUNT DUE	: 7,022.56	Overdue Bill	: 2
Meter Number	: MTR1155202				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69220883610

BC05/325.4/2341/0/22/08-09-2016/59

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410043204773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958434

41052100009

Date : 08-09-2016

BC05/325.4/2360/0604730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105210000-9

Collection Ref. Code : 1829-35-314-4

Customer Information----------

Name : CABILAO,ALEXANDER V

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	281237GS6	Pole No	:	0604730
Serial No	:	47163335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21116
Period From	:	07-08-2016	Prev Rdg	:	21016
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 30.53
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.33
CURRENT BILL - AUGUST 2016		1,045.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,785.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 928.00

Your monthly electricity consumption chart

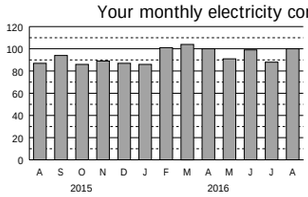

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.50		
Less : VAT	74.09		
Amount Net of VAT	971.41		
Less: BIR 2306	31.24		
BIR 2307	18.48	VATable Sales	971.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.69	VAT Zero Rated Sales	0.00
Add : VAT	74.09	VAT Amount	74.09
TOTAL AMOUNT DUE	995.78	TOTAL SALES	1,045.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2360/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410043204773

Collection Ref. Code : 1829-35-314-4

Account ID : 4105210000-9

Customer Name : CABILAO,ALEXANDER V

Meter Number : 281237GS6

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,785.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41052100009

BC05/325.4/2360/0/22/08-09-2016/59

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427793562017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970195

42722100007

Date : 08-09-2016

BC05/325.4/2380/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272210000-7

Collection Ref. Code : 1837-87-794-7

Customer Information----------

Name : CAPAO,EDUARDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	481370GS6	Pole No	:	0604751
Serial No	:	65663343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4229
Period From	:	07-08-2016	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		129.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		441.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 124.00

Your monthly electricity consumption chart

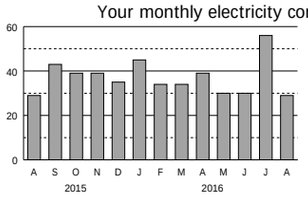

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.41		
Less : VAT	8.87		
Amount Net of VAT	120.54		
Less: BIR 2306	3.79		
BIR 2307	2.13	VATable Sales	120.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.62	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	123.49	TOTAL SALES	129.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2380/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427793562017

Collection Ref. Code	: 1837-87-794-7	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4272210000-7				
Customer Name	: CAPAO,EDUARDO	TOTAL AMOUNT DUE	: 441.29	Overdue Bill	: 1
Meter Number	: 481370GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42722100007 BC05/325.4/2380/0/22/08-09-2016/59 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537252662384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954277

53761100006

Date : 08-09-2016

BC05/325.4/2390/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376110000-6

Collection Ref. Code : 1845-68-152-5

Customer Information----------

Name : ERAZO,JOVENCIO JR. A

Premise Address : SITIO CALUBIA-AN,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	485692GS6	Pole No	:	0604751
Serial No	:	59343770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2814
Period From	:	07-08-2016	Prev Rdg	:	2779
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.47
CURRENT BILL - AUGUST 2016		203.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		294.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 405.00

Your monthly electricity consumption chart

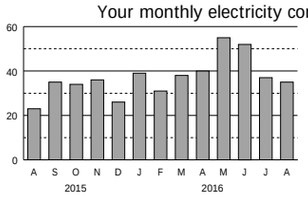

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.26		
Less : VAT	13.94		
Amount Net of VAT	189.32		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.92	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	193.86	TOTAL SALES	203.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2390/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537252662384

Collection Ref. Code	: 1845-68-152-5	Premise Address	: SITIO CALUBIA-AN,POBLACION,CONSOLACION		
Account ID	: 5376110000-6				
Customer Name	: ERAZO,JOVENCIO JR. A	TOTAL AMOUNT DUE	: 294.25	Overdue Bill	: 1
Meter Number	: 485692GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53761100006 BC05/325.4/2390/0/22/08-09-2016/59 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513990674386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961120

5131518732

Date : 08-09-2016

BC05/325.4/2400/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131518473-2

Collection Ref. Code : 1847-56-524-7

Customer Information----------

Name : GANDIONKO,FRANCIS APOLINAR

Premise Address : POBLACION OCCIDENTAL,POBLACION

TIN :

Metering Information----------

Meter No	:	455938 GS6	Pole No	:	0604751
Serial No	:	54144205	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4468
Period From	:	07-08-2016	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 26.79
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.12
CURRENT BILL - AUGUST 2016		953.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,667.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,015.00

Your monthly electricity consumption chart

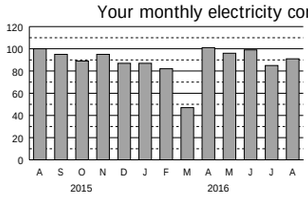

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.00		
Less : VAT	67.58		
Amount Net of VAT	885.42		
Less: BIR 2306	28.50		
BIR 2307	16.84	VATable Sales	885.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.08	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	907.66	TOTAL SALES	953.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2400/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513990674386

Collection Ref. Code : 1847-56-524-7

Account ID : 5131518473-2

Customer Name : GANDIONKO,FRANCIS APOLINAR

Meter Number : 455938 GS6

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,POBLACION

TOTAL AMOUNT DUE : 1,667.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5131518732

BC05/325.4/2400/0/22/08-09-2016/59

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892236342734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970348

89231099865

Date : 08-09-2016

BC05/325.4/2410/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923109986-5

Collection Ref. Code : 1849-26-695-6

Customer Information----------

Name : BUENO,ERNIE YAMILO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	430678GS6	Pole No	:	0604751
Serial No	:	65553754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4901
Period From	:	07-08-2016	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.11
CURRENT BILL - AUGUST 2016		805.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,367.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

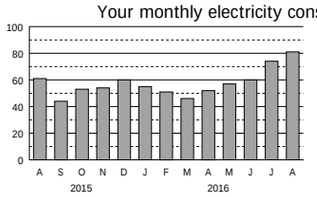

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.70		
Less : VAT	56.99		
Amount Net of VAT	748.71		
Less: BIR 2306	24.04		
BIR 2307	14.20	VATable Sales	748.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.47	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	767.46	TOTAL SALES	805.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2410/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892236342734

Collection Ref. Code	: 1849-26-695-6	Premise Address	: CASILI		
Account ID	: 8923109986-5				
Customer Name	: BUENO,ERNIE YAMILO	TOTAL AMOUNT DUE	: 1,367.76	Overdue Bill	: 1
Meter Number	: 430678GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89231099865 BC05/325.4/2410/0/22/08-09-2016/59 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585604185809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963991

58541100002

Date : 08-09-2016

BC05/325.4/2510/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854110000-2

Collection Ref. Code : 1833-22-233-4

Customer Information----------

Name : GREGORY,ROBERT C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	479782 GS6	Pole No	:	0604933
Serial No	:	67025549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7140
Period From	:	07-08-2016	Prev Rdg	:	6982
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.79
CURRENT BILL - AUGUST 2016		1,749.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,203.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,562.00

Your monthly electricity consumption chart

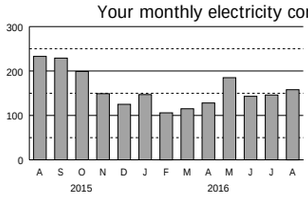

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.68		
Less : VAT	124.80		
Amount Net of VAT	1,624.88		
Less: BIR 2306	52.59		
BIR 2307	30.99	VATable Sales	1,624.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.30	VAT Zero Rated Sales	0.00
Add : VAT	124.80	VAT Amount	124.80
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,749.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2510/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585604185809

Collection Ref. Code	: 1833-22-233-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5854110000-2				
Customer Name	: GREGORY,ROBERT C	TOTAL AMOUNT DUE	: 3,203.94	Overdue Bill	: 1
Meter Number	: 479782 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58541100002 BC05/325.4/2510/0/22/08-09-2016/59 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981591973468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961921

98143888448

Date : 08-09-2016

BC05/325.4/2511/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814388844-8

Collection Ref. Code : 1859-82-860-4

Customer Information----------

Name : DUNGOG,JACK MONARES

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1031226	Pole No	:	0604933
Serial No	:	125287074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1721
Period From	:	07-08-2016	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.42
CURRENT BILL - AUGUST 2016		736.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,314.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 782.00

Your monthly electricity consumption chart

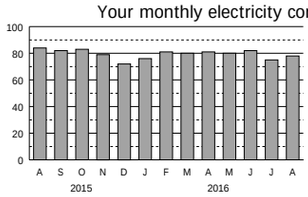

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.71		
Less : VAT	52.04		
Amount Net of VAT	684.67		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.75	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	701.79	TOTAL SALES	736.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2511/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981591973468

Collection Ref. Code	: 1859-82-860-4	Premise Address	: LOWER CASILI,CONSOLACION
Account ID	: 9814388844-8		
Customer Name	: DUNGOG,JACK MONARES	TOTAL AMOUNT DUE	: 1,314.75
Meter Number	: MTR1031226		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98143888448

BC05/325.4/2511/0/22/08-09-2016/59

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930495480054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973509

93002100001

Date : 08-09-2016

BC05/325.4/2560/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300210000-1

Collection Ref. Code : 1841-41-410-7

Customer Information----------

Name : GREGORY,IAN CHRISTIAN O

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409955GS6	Pole No	:	0604933
Serial No	:	2004201725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2903
Period From	:	07-08-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.80
CURRENT BILL - AUGUST 2016		319.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		402.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 431.00

Your monthly electricity consumption chart

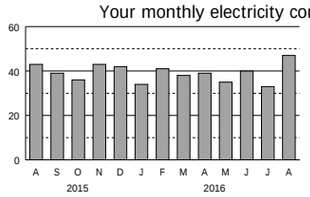

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.02		
Less : VAT	22.03		
Amount Net of VAT	296.99		
Less: BIR 2306	9.34		
BIR 2307	5.49	VATable Sales	296.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.16	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	304.19	TOTAL SALES	319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2560/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930495480054

Collection Ref. Code	: 1841-41-410-7	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9300210000-1				
Customer Name	: GREGORY,IAN CHRISTIAN O	TOTAL AMOUNT DUE	: 402.03	Overdue Bill	: 1
Meter Number	: 409955GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93002100001 BC05/325.4/2560/0/22/08-09-2016/59 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153302332445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963819

15332325180

Date : 08-09-2016

BC05/325.4/2571/0604716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533232518-0

Collection Ref. Code : 1859-99-935-2

Customer Information----------

Name : GACUS,STEPHANIE SHYNE DELIMA

Premise Address : CANTILA,POB. OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035464	Pole No	:	0604716
Serial No	:	126817372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	696
Period From	:	07-08-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.62
CURRENT BILL - AUGUST 2016		471.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		765.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

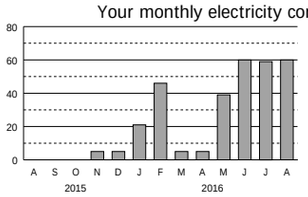

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.91		
Less : VAT	32.99		
Amount Net of VAT	438.92		
Less: BIR 2306	13.96		
BIR 2307	8.21	VATable Sales	438.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.75	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	449.74	TOTAL SALES	471.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2571/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153302332445

Collection Ref. Code	: 1859-99-935-2	Premise Address	: CANTILA,POB. OCC., CONSOLACION		
Account ID	: 1533232518-0				
Customer Name	: GACUS,STEPHANIE SHYNE DELIMA	TOTAL AMOUNT DUE	: 765.06	Overdue Bill	: 1
Meter Number	: MTR1035464				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15332325180

BC05/325.4/2571/0/22/08-09-2016/59

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251400555579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964289

25122100008

Date : 08-09-2016

BC05/325.4/2590/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512210000-8

Collection Ref. Code : 1811-61-035-8

Customer Information----------

Name : DELOS REYES,JULIET S.

Premise Address : CANTELA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	429349 GS6	Pole No	:	0617195
Serial No	:	60481091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3354
Period From	:	07-08-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.41
CURRENT BILL - AUGUST 2016		736.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,075.00

Your monthly electricity consumption chart

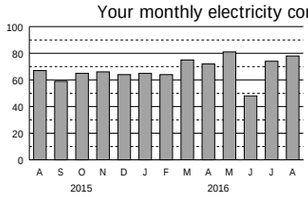

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.58		
Less : VAT	52.03		
Amount Net of VAT	684.55		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.63	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	701.66	TOTAL SALES	736.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2590/0/23/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251400555579

Collection Ref. Code	: 1811-61-035-8	Premise Address	: CANTELA,CASILI,CONSOLACION		
Account ID	: 2512210000-8				
Customer Name	: DELOS REYES,JULIET S.	TOTAL AMOUNT DUE	: 1,308.27	Overdue Bill	: 1
Meter Number	: 429349 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25122100008

BC05/325.4/2590/0/23/08-09-2016/59

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963075173149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971279

96391100003

Date : 08-09-2016

BC05/325.4/2650/0604695/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639110000-3

Collection Ref. Code : 1835-79-146-8

Customer Information----------

Name : CONGSON,ALBERTO I (M3)

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045650	Pole No	:	0604695
Serial No	:	121570749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	841
Period From	:	07-08-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		294.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		465.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 207.00

Your monthly electricity consumption chart

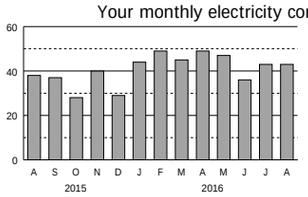

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.49		
Less : VAT	20.44		
Amount Net of VAT	274.05		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.30	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.74	TOTAL SALES	294.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2650/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963075173149

Collection Ref. Code	: 1835-79-146-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9639110000-3				
Customer Name	: CONGSON,ALBERTO I (M3)	TOTAL AMOUNT DUE	: 465.39	Overdue Bill	: 1
Meter Number	: MTR1045650				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96391100003 BC05/325.4/2650/0/22/08-09-2016/59 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180691674183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961260

18062100005

Date : 08-09-2016

BC05/325.4/2680/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806210000-5

Collection Ref. Code : 1829-55-599-5

Customer Information----------

Name : CONGSON,NEIL F M1

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375341GS6	Pole No	:	0604702
Serial No	:	2003138477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25518
Period From	:	07-08-2016	Prev Rdg	:	25077
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	150	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		579.45
CURRENT BILL - AUGUST 2016		4,879.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,385.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,850.00

Your monthly electricity consumption chart

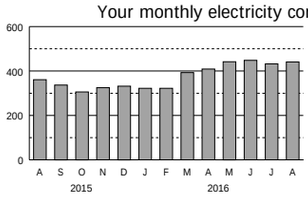

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.15		
Less : VAT	347.86		
Amount Net of VAT	4,531.29		
Less: BIR 2306	146.55		
BIR 2307	86.42	VATable Sales	4,531.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.32	VAT Zero Rated Sales	0.00
Add : VAT	347.86	VAT Amount	347.86
TOTAL AMOUNT DUE	4,646.18	TOTAL SALES	4,879.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2680/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180691674183

Collection Ref. Code	: 1829-55-599-5	Premise Address	: CANTILA CASILI,CONSOLACION		
Account ID	: 1806210000-5				
Customer Name	: CONGSON,NEIL F M1	TOTAL AMOUNT DUE	: 9,385.45	Overdue Bill	: 1
Meter Number	: 375341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18062100005 BC05/325.4/2680/0/22/08-09-2016/59 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280525468264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961823

28062100004

Date : 08-09-2016

BC05/325.4/2690/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806210000-4

Collection Ref. Code : 1829-55-602-9

Customer Information----------

Name : CONGSON,NEIL F M2

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056968	Pole No	:	0604702
Serial No	:	121754051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1992
Period From	:	07-08-2016	Prev Rdg	:	1880
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 605.00	12.10
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.20
CURRENT BILL - AUGUST 2016		1,230.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,728.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 696.00

Your monthly electricity consumption chart

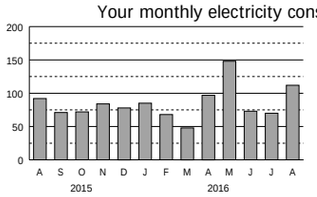

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.59		
Less : VAT	87.41		
Amount Net of VAT	1,143.18		
Less: BIR 2306	36.82		
BIR 2307	21.80	VATable Sales	1,143.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.56	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,171.97	TOTAL SALES	1,230.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2690/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280525468264

Collection Ref. Code	: 1829-55-602-9	Premise Address	: CANTILA CASILI,CONSOLACION		
Account ID	: 2806210000-4				
Customer Name	: CONGSON,NEIL F M2	TOTAL AMOUNT DUE	: 1,728.15	Overdue Bill	: 1
Meter Number	: MTR1056968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28062100004 BC05/325.4/2690/0/22/08-09-2016/59 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970795688308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954214

97062100009

Date : 08-09-2016

BC05/325.4/2700/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706210000-9

Collection Ref. Code : 1829-55-590-1

Customer Information----------

Name : CONGSON,NEIL F M3

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375401GS6	Pole No	:	0604702
Serial No	:	2003137010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17082
Period From	:	07-08-2016	Prev Rdg	:	17017
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.39
CURRENT BILL - AUGUST 2016		580.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,008.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

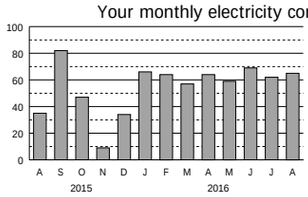

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	40.89		
Amount Net of VAT	539.47		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.92	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2700/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970795688308

Collection Ref. Code	: 1829-55-590-1	Premise Address	: CANTILA CASILI,CONSOLACION
Account ID	: 9706210000-9		
Customer Name	: CONGSON,NEIL F M3	TOTAL AMOUNT DUE	: 1,008.41
Meter Number	: 375401GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97062100009 BC05/325.4/2700/0/22/08-09-2016/59 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610930280475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958880

61002100008

Date : 08-09-2016

BC05/325.4/2720/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100210000-8

Collection Ref. Code : 1841-22-158-9

Customer Information----------

Name : FLORES,ALVIN L

Premise Address : POBLACION, OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	443991GS6	Pole No	:	0604702
Serial No	:	53920912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31812
Period From	:	07-08-2016	Prev Rdg	:	31572
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.5997/kWh	143.93
System Loss Charge	0.864/kWh	207.36
Sub-Total		1,645.95
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		82.08
Transmission		3.42
System Loss		12.35
Distribution		83.01
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		316.84
CURRENT BILL - AUGUST 2016		2,722.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,034.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,774.00

Your monthly electricity consumption chart

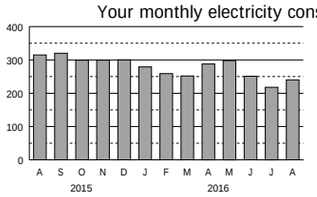

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.64		
Less : VAT	190.48		
Amount Net of VAT	2,532.16		
Less: BIR 2306	81.01		
BIR 2307	48.36	VATable Sales	2,532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.79	VAT Zero Rated Sales	0.00
Add : VAT	190.48	VAT Amount	190.48
TOTAL AMOUNT DUE	2,593.27	TOTAL SALES	2,722.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2720/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610930280475

Collection Ref. Code	: 1841-22-158-9	Premise Address	: POBLACION, OCCIDENTAL,CONSOLACION		
Account ID	: 6100210000-8				
Customer Name	: FLORES,ALVIN L	TOTAL AMOUNT DUE	: 5,034.09	Overdue Bill	: 1
Meter Number	: 443991GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61002100008 BC05/325.4/2720/0/22/08-09-2016/59 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763204949713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972906

76315341750

Date : 08-09-2016

BC05/325.4/2731/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631534175-0

Collection Ref. Code : 1859-73-911-3

Customer Information----------

Name : NITRO,RINO RABANOS

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035102	Pole No	:	0617195
Serial No	:	121754380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1828
Period From	:	07-08-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	328	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.08
CURRENT BILL - AUGUST 2016		1,247.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,489.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,856.00

Your monthly electricity consumption chart

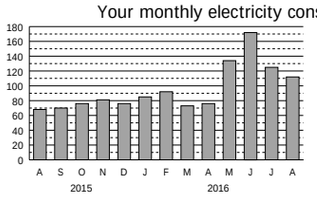

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.36		
Less : VAT	89.21		
Amount Net of VAT	1,158.15		
Less: BIR 2306	37.57		
BIR 2307	22.10	VATable Sales	1,158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.48	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,187.69	TOTAL SALES	1,247.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2731/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763204949713

Collection Ref. Code	: 1859-73-911-3	Premise Address	: CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 7631534175-0				
Customer Name	: NITRO,RINO RABANOS	TOTAL AMOUNT DUE	: 2,489.20	Overdue Bill	: 1
Meter Number	: MTR1035102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76315341750 BC05/325.4/2731/0/22/08-09-2016/59 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301020800841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952885

30118393484

Date : 08-09-2016

BC05/325.4/2734/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011839348-4

Collection Ref. Code : 1861-32-182-1

Customer Information----------

Name : BARTOLOME,DANILO LAPA

Premise Address : POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059830	Pole No	:	0617195
Serial No	:	125295422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1850
Period From	:	07-08-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	328	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.16
CURRENT BILL - AUGUST 2016		1,239.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,116.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,151.00

Your monthly electricity consumption chart

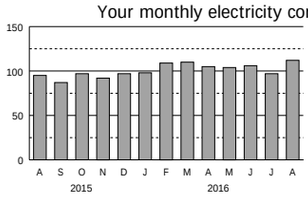

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.15		
Less : VAT	88.33		
Amount Net of VAT	1,150.82		
Less: BIR 2306	37.21		
BIR 2307	21.95	VATable Sales	1,150.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.66	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,179.99	TOTAL SALES	1,239.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2734/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301020800841

Collection Ref. Code : 1861-32-182-1

Account ID : 3011839348-4

Customer Name : BARTOLOME,DANILO LAPA

Meter Number : MTR1059830

Period : Jul 2016

Premise Address : POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,116.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30118393484

BC05/325.4/2734/0/22/08-09-2016/59

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358756846427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968214

35815054818

Date : 08-09-2016

BC05/325.4/2735/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581505481-8

Collection Ref. Code : 1859-98-020-1

Customer Information----------

Name : PALOMO,FRANKLIN SELOTERIO

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080508	Pole No	:	0617195
Serial No	:	40014455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1024
Period From	:	07-08-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	328	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.10
CURRENT BILL - AUGUST 2016		463.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		802.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 590.00

Your monthly electricity consumption chart

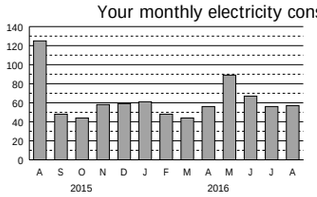

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.27		
Less : VAT	32.93		
Amount Net of VAT	430.34		
Less: BIR 2306	13.94		
BIR 2307	8.06	VATable Sales	430.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.34	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	441.27	TOTAL SALES	463.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2735/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358756846427

Collection Ref. Code	: 1859-98-020-1	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 3581505481-8				
Customer Name	: PALOMO,FRANKLIN SELOTERIO	TOTAL AMOUNT DUE	: 802.00	Overdue Bill	: 1
Meter Number	: MTR1080508				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35815054818 BC05/325.4/2735/0/22/08-09-2016/59 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529964965412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972843

52929750249

Date : 08-09-2016

BC05/325.4/2741/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292975024-9

Collection Ref. Code : 1863-48-530-9

Customer Information----------

Name : CUNA,NACIL PUTOLINE

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075349	Pole No	:	0617195
Serial No	:	40011972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	204
Period From	:	07-08-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.56
CURRENT BILL - AUGUST 2016		107.47
TOTAL AMOUNT DUE		281.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 183.00

Your monthly electricity consumption chart

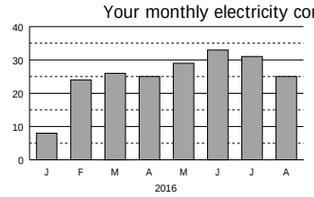

Avg Monthly Usage : 25.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.47		
Less : VAT	7.21		
Amount Net of VAT	100.26		
Less: BIR 2306	3.08		
BIR 2307	1.77	VATable Sales	100.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.41	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	102.62	TOTAL SALES	107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2741/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529964965412

Collection Ref. Code	: 1863-48-530-9	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 5292975024-9				
Customer Name	: CUNA,NACIL PUTOLINE	TOTAL AMOUNT DUE	: 281.83	Overdue Bill	: 1
Meter Number	: MTR1075349				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52929750249 BC05/325.4/2741/0/22/08-09-2016/59 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238934269847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954863

23811100009

Date : 08-09-2016

BC05/325.4/2840/0612662/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381110000-9

Collection Ref. Code : 1821-36-626-3

Customer Information----------

Name : AGBAY,ROSEMARIE B

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	520465 GS6	Pole No	:	0612662
Serial No	:	56633733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3386
Period From	:	07-08-2016	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	151	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.75
CURRENT BILL - AUGUST 2016		876.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,548.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 823.00

Your monthly electricity consumption chart

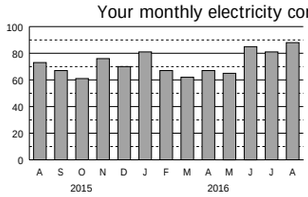

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.06		
Less : VAT	62.00		
Amount Net of VAT	814.06		
Less: BIR 2306	26.16		
BIR 2307	15.44	VATable Sales	814.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.46	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	834.46	TOTAL SALES	876.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2840/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238934269847

Collection Ref. Code	: 1821-36-626-3	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 2381110000-9		
Customer Name	: AGBAY,ROSEMARIE B	TOTAL AMOUNT DUE	: 1,548.66
Meter Number	: 520465 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23811100009

BC05/325.4/2840/0/22/08-09-2016/59

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489782444971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967143

48972100001

Date : 08-09-2016

BC05/325.4/2880/0604716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897210000-1

Collection Ref. Code : 1819-38-212-5

Customer Information----------

Name : ORTIZANO,ARLENE M

Premise Address : KALUBIAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045611	Pole No	:	0604716
Serial No	:	121571137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	697
Period From	:	07-08-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.90
CURRENT BILL - AUGUST 2016		207.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		467.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 274.00

Your monthly electricity consumption chart

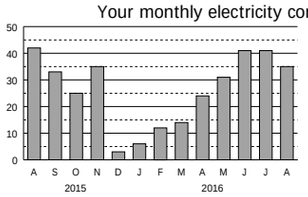

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.08		
Less : VAT	14.35		
Amount Net of VAT	192.73		
Less: BIR 2306	6.12		
BIR 2307	3.52	VATable Sales	192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.09	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.44	TOTAL SALES	207.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2880/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489782444971

Collection Ref. Code	: 1819-38-212-5	Premise Address	: KALUBIAN,CASILI,CONSOLACION		
Account ID	: 4897210000-1				
Customer Name	: ORTIZANO,ARLENE M	TOTAL AMOUNT DUE	: 467.29	Overdue Bill	: 1
Meter Number	: MTR1045611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48972100001 BC05/325.4/2880/0/22/08-09-2016/59 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632058561171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973718

63222100008

Date : 08-09-2016

BC05/325.4/3000/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322210000-8

Collection Ref. Code : 1811-72-866-9

Customer Information----------

Name : CUTAB,RUGELIN S.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233608 DS6	Pole No	:	0604723
Serial No	:	13518193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17854
Period From	:	07-08-2016	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 74.01
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.69
CURRENT BILL - AUGUST 2016		709.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,110.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,772.00

Your monthly electricity consumption chart

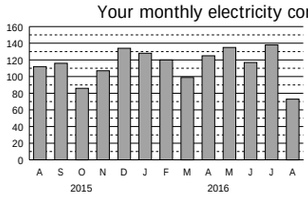

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.31		
Less : VAT	50.82		
Amount Net of VAT	658.49		
Less: BIR 2306	21.44		
BIR 2307	12.47	VATable Sales	658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.58	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	675.40	TOTAL SALES	709.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3000/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632058561171

Collection Ref. Code	: 1811-72-866-9	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 6322210000-8				
Customer Name	: CUTAB,RUGELIN S.	TOTAL AMOUNT DUE	: 2,110.71	Overdue Bill	: 1
Meter Number	: 233608 DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63222100008 BC05/325.4/3000/0/22/08-09-2016/59 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347689897666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960401

34771100004

Date : 08-09-2016

BC05/325.4/3010/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477110000-4

Collection Ref. Code : 1825-22-278-9

Customer Information----------

Name : BARRIENTOS,JUANITA BERDIDA

Premise Address : SITIO CANTILA / POB. OCCIDENTAL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003469	Pole No	:	0604723
Serial No	:	121518446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3393
Period From	:	07-08-2016	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.74
CURRENT BILL - AUGUST 2016		1,202.59
Debit Adjustments		126.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,506.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,255.00

Your monthly electricity consumption chart

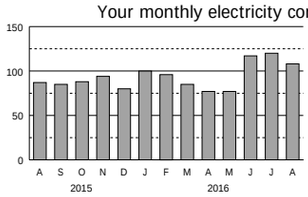

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.59		
Less : VAT	86.00		
Amount Net of VAT	1,116.59		
Less: BIR 2306	36.23		
BIR 2307	21.30	VATable Sales	1,116.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.06	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,145.06	TOTAL SALES	1,202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3010/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347689897666

Collection Ref. Code	: 1825-22-278-9	Premise Address	: SITIO CANTILA / POB. OCCIDENTAL,CASILI, CONSOLACION		
Account ID	: 3477110000-4				
Customer Name	: BARRIENTOS,JUANITA BERDIDA	TOTAL AMOUNT DUE	: 2,506.50	Overdue Bill	: 1
Meter Number	: MTR1003469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34771100004 BC05/325.4/3010/0/22/08-09-2016/59 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006348952826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956166

00661741967

Date : 08-09-2016

BC05/325.4/3011/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066174196-7

Collection Ref. Code : 1861-65-125-2

Customer Information----------

Name : BARRIENTOS,NORCEL ZAPANTA

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081397	Pole No	:	0604723
Serial No	:	40017425	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1818
Period From	:	07-08-2016	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	328	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 28.20
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.14
CURRENT BILL - AUGUST 2016		994.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,732.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,250.00

Your monthly electricity consumption chart

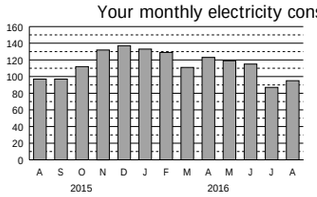

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.42		
Less : VAT	70.51		
Amount Net of VAT	923.91		
Less: BIR 2306	29.74		
BIR 2307	17.57	VATable Sales	923.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.60	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	947.11	TOTAL SALES	994.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3011/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006348952826

Collection Ref. Code	: 1861-65-125-2	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 0066174196-7				
Customer Name	: BARRIENTOS,NORCEL ZAPANTA	TOTAL AMOUNT DUE	: 1,732.57	Overdue Bill	: 1
Meter Number	: MTR1081397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00661741967 BC05/325.4/3011/0/22/08-09-2016/59 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710784510594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958635

71081100001

Date : 08-09-2016

BC05/325.4/3030/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108110000-1

Collection Ref. Code : 1835-16-047-6

Customer Information----------

Name : SEMBLANTE,LIZEL S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	130769WS6	Pole No	:	0604723
Serial No	:	72558916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48266
Period From	:	07-08-2016	Prev Rdg	:	48170
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		- 6.17
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.21
CURRENT BILL - AUGUST 2016		1,029.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,893.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,150.00

Your monthly electricity consumption chart

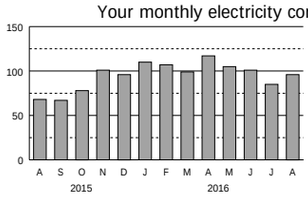

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.94		
Less : VAT	73.96		
Amount Net of VAT	955.98		
Less: BIR 2306	31.18		
BIR 2307	18.21	VATable Sales	955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.59	VAT Zero Rated Sales	0.00
Add : VAT	73.96	VAT Amount	73.96
TOTAL AMOUNT DUE	980.55	TOTAL SALES	1,029.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3030/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710784510594

Collection Ref. Code	: 1835-16-047-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7108110000-1				
Customer Name	: SEMBLANTE,LIZEL S	TOTAL AMOUNT DUE	: 2,893.77	Overdue Bill	: 2
Meter Number	: 130769WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71081100001 BC05/325.4/3030/0/22/08-09-2016/59 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563378579351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972707

56351065349

Date : 08-09-2016

BC05/325.4/3040/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635106534-9

Collection Ref. Code : 1857-31-023-3

Customer Information----------

Name : GANIA,REYN ELOPRE

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	002660 EFS6	Pole No	:	0604723
Serial No	:	97684043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1908
Period From	:	07-08-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	132	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 109.24
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.23
CURRENT BILL - AUGUST 2016		595.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,310.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 535.00

Your monthly electricity consumption chart

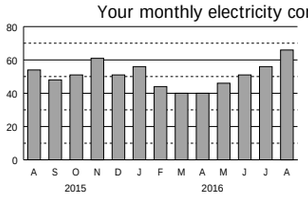

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.50		
Less : VAT	42.19		
Amount Net of VAT	553.31		
Less: BIR 2306	17.82		
BIR 2307	10.44	VATable Sales	553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.05	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	567.24	TOTAL SALES	595.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3040/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563378579351

Collection Ref. Code	: 1857-31-023-3	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 5635106534-9		
Customer Name	: GANIA,REYN ELOPRE	TOTAL AMOUNT DUE	: 1,310.65 Overdue Bill : 2
Meter Number	: 002660 EFS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56351065349

BC05/325.4/3040/0/22/08-09-2016/59

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073354535143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956636

07391100000

Date : 08-09-2016

BC05/325.4/3090/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739110000-0

Collection Ref. Code : 1835-79-347-9

Customer Information----------

Name : GELIG,FE I

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104525	Pole No	:	0612634
Serial No	:	84396847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	524
Period From	:	07-08-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.85
CURRENT BILL - AUGUST 2016		186.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		279.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 184.00

Your monthly electricity consumption chart

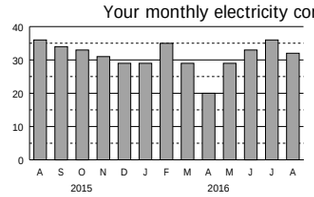

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.51		
Less : VAT	12.82		
Amount Net of VAT	173.69		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.06	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	177.88	TOTAL SALES	186.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3090/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073354535143

Collection Ref. Code	: 1835-79-347-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0739110000-0				
Customer Name	: GELIG,FE I	TOTAL AMOUNT DUE	: 279.59	Overdue Bill	: 1
Meter Number	: MTR1104525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07391100000 BC05/325.4/3090/0/22/08-09-2016/59 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716578837802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963059

71641160792

Date : 08-09-2016

BC05/325.4/3100/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164116079-2

Collection Ref. Code : 1855-75-266-2

Customer Information----------

Name : PULVERA,MIRASOL GELIG

Premise Address : CANTILA,POB.OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4835 EVS6	Pole No	:	0612634
Serial No	:	05186438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1454
Period From	:	07-08-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.30
CURRENT BILL - AUGUST 2016		410.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		691.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 528.00

Your monthly electricity consumption chart

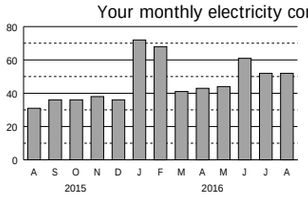

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.44		
Less : VAT	28.74		
Amount Net of VAT	381.70		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.39	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	391.13	TOTAL SALES	410.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3100/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716578837802

Collection Ref. Code	: 1855-75-266-2	Premise Address	: CANTILA,POB.OCCIDENTAL,CONSOLACION		
Account ID	: 7164116079-2				
Customer Name	: PULVERA,MIRASOL GELIG	TOTAL AMOUNT DUE	: 691.48	Overdue Bill	: 1
Meter Number	: 4835 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71641160792

BC05/325.4/3100/0/22/08-09-2016/59

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349448535026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961929

34934620088

Date : 08-09-2016

BC05/325.4/3120/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493462008-8

Collection Ref. Code : 1853-63-290-2

Customer Information----------

Name : CAPAO,ALBERTO JR. PEPITO

Premise Address : POB OCC.,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	553592 GS6	Pole No	:	0617174
Serial No	:	67568995	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4506
Period From	:	07-08-2016	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.79
CURRENT BILL - AUGUST 2016		1,185.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,080.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,470.00

Your monthly electricity consumption chart

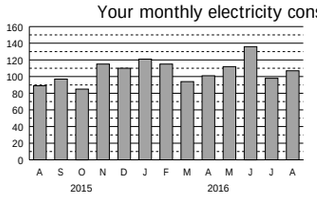

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.47		
Less : VAT	84.59		
Amount Net of VAT	1,100.88		
Less: BIR 2306	35.64		
BIR 2307	21.00	VATable Sales	1,100.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.24	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,128.83	TOTAL SALES	1,185.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3120/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349448535026

Collection Ref. Code	: 1853-63-290-2	Premise Address	: POB OCC.,CONSOLACION, CEBU		
Account ID	: 3493462008-8				
Customer Name	: CAPAO,ALBERTO JR. PEPITO	TOTAL AMOUNT DUE	: 2,080.19	Overdue Bill	: 1
Meter Number	: 553592 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34934620088 BC05/325.4/3120/0/22/08-09-2016/59 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558030498091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968703

55866158078

Date : 08-09-2016

BC05/325.4/3130/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586615807-8

Collection Ref. Code : 1853-65-329-2

Customer Information----------

Name : CAPAO,ALJIE PEPITO

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	555717 GS6	Pole No	:	0617174
Serial No	:	23211001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1631
Period From	:	07-08-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	227	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.38
CURRENT BILL - AUGUST 2016		209.09
Advance Payment/Credit Adjustments		- 0.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		309.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 202.00

Your monthly electricity consumption chart

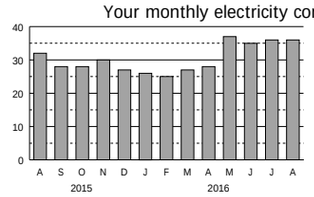

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.09		
Less : VAT	14.35		
Amount Net of VAT	194.74		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.08	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.43	TOTAL SALES	209.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3130/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558030498091

Collection Ref. Code	: 1853-65-329-2	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 5586615807-8				
Customer Name	: CAPAO,ALJIE PEPITO	TOTAL AMOUNT DUE	: 309.18	Overdue Bill	: 1
Meter Number	: 555717 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55866158078 BC05/325.4/3130/0/22/08-09-2016/59 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138303366019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954616

13811100000

Date : 08-09-2016

BC05/325.4/3140/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381110000-0

Collection Ref. Code : 1821-36-344-2

Customer Information----------

Name : JADRAQUE,MELUCHI D

Premise Address : KALUBIAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	407456GS6	Pole No	:	0617174
Serial No	:	2003220831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4431
Period From	:	07-08-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - AUGUST 2016		335.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		552.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 408.83

Your monthly electricity consumption chart

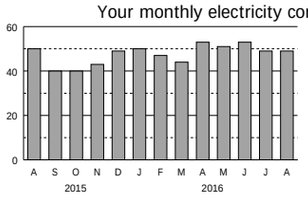

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.30		
Less : VAT	23.26		
Amount Net of VAT	312.04		
Less: BIR 2306	9.87		
BIR 2307	5.77	VATable Sales	312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.40	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	319.66	TOTAL SALES	335.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3140/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138303366019

Collection Ref. Code	: 1821-36-344-2	Premise Address	: KALUBIAN,CASILI,CONSOLACION		
Account ID	: 1381110000-0				
Customer Name	: JADRAQUE,MELUCHI D	TOTAL AMOUNT DUE	: 552.76	Overdue Bill	: 1
Meter Number	: 407456GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13811100000 BC05/325.4/3140/0/22/08-09-2016/59 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194537239191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972380

19427060553

Date : 08-09-2016

BC05/325.4/3212/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942706055-3

Collection Ref. Code : 1861-83-257-5

Customer Information----------

Name : CLAVA,JESIE TAPASAO

Premise Address : POB. OCC.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107709	Pole No	:	0617174
Serial No	:	40045189	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	450
Period From	:	07-08-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	328	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.94
CURRENT BILL - AUGUST 2016		110.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		331.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 300.00

Your monthly electricity consumption chart

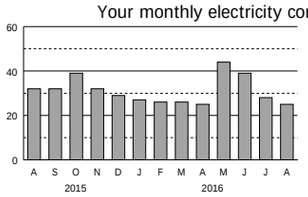

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.92		
Less : VAT	7.58		
Amount Net of VAT	103.34		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.27	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	105.85	TOTAL SALES	110.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3212/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194537239191

Collection Ref. Code	: 1861-83-257-5	Premise Address	: POB. OCC.,,CONSOLACION		
Account ID	: 1942706055-3				
Customer Name	: CLAVA,JESIE TAPASAO	TOTAL AMOUNT DUE	: 331.22	Overdue Bill	: 1
Meter Number	: MTR1107709				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19427060553 BC05/325.4/3212/0/22/08-09-2016/59 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033766809298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973909

03302100007

Date : 08-09-2016

BC05/325.4/3230/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330210000-7

Collection Ref. Code : 1835-92-290-2

Customer Information----------

Name : DESQUITADO,LESLIE T

Premise Address : CANTILA, CASILI,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	389719GS6	Pole No	:	0617160
Serial No	:	76198613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8492
Period From	:	07-08-2016	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.19
CURRENT BILL - AUGUST 2016		301.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		484.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 282.00

Your monthly electricity consumption chart

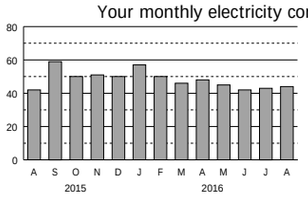

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.93		
Amount Net of VAT	280.48		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.41	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	287.34	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3230/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033766809298

Collection Ref. Code	: 1835-92-290-2	Premise Address	: CANTILA, CASILI,,CONSOLACION CEBU		
Account ID	: 0330210000-7				
Customer Name	: DESQUITADO,LESLIE T	TOTAL AMOUNT DUE	: 484.67	Overdue Bill	: 1
Meter Number	: 389719GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03302100007

BC05/325.4/3230/0/22/08-09-2016/59

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401626917905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952352

40157470630

Date : 08-09-2016

BC05/325.4/3231/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015747063-0

Collection Ref. Code : 1863-31-734-1

Customer Information----------

Name : CASAS,MARY JEAN BUG-OT

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007490 EFS6	Pole No	:	0617160
Serial No	:	121429107	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	446
Period From	:	07-08-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	328	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.81
CURRENT BILL - AUGUST 2016		326.27
TOTAL AMOUNT DUE		545.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 228.94

Your monthly electricity consumption chart

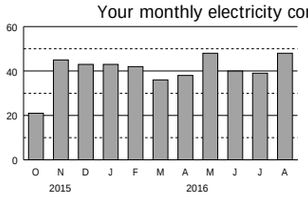

Avg Monthly Usage : 40.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.27		
Less : VAT	22.55		
Amount Net of VAT	303.72		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	303.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.52	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	311.07	TOTAL SALES	326.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3231/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401626917905

Collection Ref. Code	: 1863-31-734-1	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 4015747063-0		
Customer Name	: CASAS,MARY JEAN BUG-OT	TOTAL AMOUNT DUE	: 545.07 Overdue Bill : 1
Meter Number	: 007490 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40157470630 BC05/325.4/3231/0/22/08-09-2016/59 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735244462045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953407

73507851886

Date : 08-09-2016

BC05/325.4/3241/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350785188-6

Collection Ref. Code : 1859-56-731-2

Customer Information----------

Name : ESTRERA,EVELYN BONTIGAO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034292	Pole No	:	0612634
Serial No	:	121747634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2381
Period From	:	07-08-2016	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	328	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.54
CURRENT BILL - AUGUST 2016		1,278.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,904.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,011.00

Your monthly electricity consumption chart

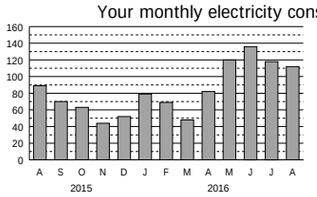

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.50		
Less : VAT	92.54		
Amount Net of VAT	1,185.96		
Less: BIR 2306	38.96		
BIR 2307	22.65	VATable Sales	1,185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.35	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,216.89	TOTAL SALES	1,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3241/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735244462045

Collection Ref. Code	: 1859-56-731-2	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 7350785188-6				
Customer Name	: ESTRERA,EVELYN BONTIGAO	TOTAL AMOUNT DUE	: 3,904.22	Overdue Bill	: 2
Meter Number	: MTR1034292				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73507851886 BC05/325.4/3241/0/22/08-09-2016/59 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670182687661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954755

67072100000

Date : 08-09-2016

BC05/325.4/3250/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707210000-0

Collection Ref. Code : 1819-32-392-7

Customer Information----------

Name : SELVA,LINA C.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338102GS6	Pole No	:	0617160
Serial No	:	45590403	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12269
Period From	:	07-08-2016	Prev Rdg	:	12140
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	190	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.64
CURRENT BILL - AUGUST 2016		1,428.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,397.00

Your monthly electricity consumption chart

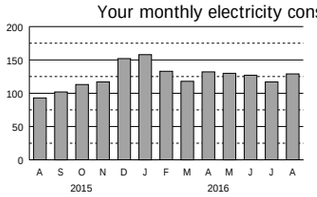

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.66		
Less : VAT	101.89		
Amount Net of VAT	1,326.77		
Less: BIR 2306	42.93		
BIR 2307	25.31	VATable Sales	1,326.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.53	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,360.42	TOTAL SALES	1,428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3250/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670182687661

Collection Ref. Code	: 1819-32-392-7	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 6707210000-0				
Customer Name	: SELVA,LINA C.	TOTAL AMOUNT DUE	: 2,558.00	Overdue Bill	: 1
Meter Number	: 338102GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67072100000 BC05/325.4/3250/0/22/08-09-2016/59 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711391794084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959525

71102100006

Date : 08-09-2016

BC05/325.4/3280/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110210000-6

Collection Ref. Code : 1841-33-986-5

Customer Information----------

Name : NARBOADA,JOSEPHINE E

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	305490GS6	Pole No	:	0617174
Serial No	:	45774296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7072
Period From	:	07-08-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	408	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.53
CURRENT BILL - AUGUST 2016		311.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		653.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 787.00

Your monthly electricity consumption chart

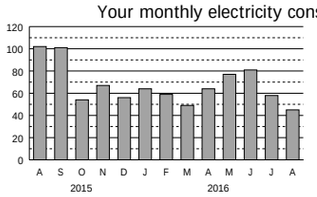

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.59		
Less : VAT	21.76		
Amount Net of VAT	289.83		
Less: BIR 2306	9.23		
BIR 2307	5.37	VATable Sales	289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.23	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	296.99	TOTAL SALES	311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3280/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711391794084

Collection Ref. Code	: 1841-33-986-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7110210000-6				
Customer Name	: NARBOADA,JOSEPHINE E	TOTAL AMOUNT DUE	: 653.43	Overdue Bill	: 1
Meter Number	: 305490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71102100006 BC05/325.4/3280/0/22/08-09-2016/59 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382656311676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963509

38222100000

Date : 08-09-2016

BC05/325.4/3290/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822210000-0

Collection Ref. Code : 1811-85-371-4

Customer Information----------

Name : VILLAVELES,RICARDO PAPAYA

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073623	Pole No	:	0617160
Serial No	:	40040163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	640
Period From	:	07-08-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.64
CURRENT BILL - AUGUST 2016		472.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		773.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 317.00

Your monthly electricity consumption chart

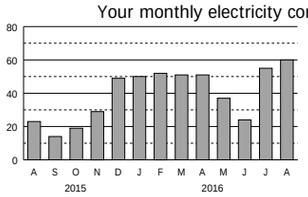

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.09		
Less : VAT	33.01		
Amount Net of VAT	439.08		
Less: BIR 2306	13.97		
BIR 2307	8.21	VATable Sales	439.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.90	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	449.91	TOTAL SALES	472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3290/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382656311676

Collection Ref. Code	: 1811-85-371-4	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 3822210000-0				
Customer Name	: VILLAVELES,RICARDO PAPAYA	TOTAL AMOUNT DUE	: 773.60	Overdue Bill	: 1
Meter Number	: MTR1073623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38222100000

BC05/325.4/3290/0/22/08-09-2016/59

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870264674422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954481

87004170038

Date : 08-09-2016

BC05/325.4/3300/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417003-8

Collection Ref. Code : 1853-61-239-1

Customer Information----------

Name : SALILI,AIZA CORAL

Premise Address : POBLACION OCCIDENTAL,CANTILA CASILI, CONSOLACION

TIN : 297-236-663-000

Metering Information----------

Meter No	:	554571 GS6	Pole No	:	0617174
Serial No	:	71168847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3787
Period From	:	07-08-2016	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.08
CURRENT BILL - AUGUST 2016		569.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		921.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 576.55

Your monthly electricity consumption chart

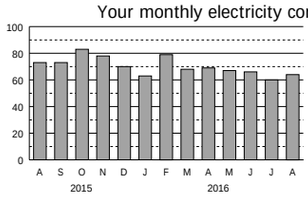

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.96		
Less : VAT	40.11		
Amount Net of VAT	529.85		
Less: BIR 2306	16.95		
BIR 2307	9.99	VATable Sales	529.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.91	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	543.02	TOTAL SALES	569.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3300/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870264674422

Collection Ref. Code	: 1853-61-239-1	Premise Address	: POBLACION OCCIDENTAL,CANTILA CASILI, CONSOLACION		
Account ID	: 8700417003-8				
Customer Name	: SALILI,AIZA CORAL	TOTAL AMOUNT DUE	: 921.85	Overdue Bill	: 1
Meter Number	: 554571 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87004170038 BC05/325.4/3300/0/22/08-09-2016/59 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117570305738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1731368731

1005964334

Date : 08-09-2016

BC05/325.4/3310/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173136873-1

Collection Ref. Code : 1853-70-986-7

Customer Information----------

Name : PAIGALAN,GINES HANDAYAN

Premise Address : CANTILA,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461160 GS6	Pole No	:	0617174
Serial No	:	68565522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2093
Period From	:	07-08-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.95
CURRENT BILL - AUGUST 2016		104.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 189.12

Your monthly electricity consumption chart

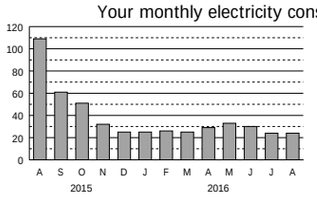

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.69		
Less : VAT	7.09		
Amount Net of VAT	97.60		
Less: BIR 2306	3.03		
BIR 2307	1.72	VATable Sales	97.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.85	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.94	TOTAL SALES	104.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3310/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117570305738

Collection Ref. Code	: 1853-70-986-7	Premise Address	: CANTILA,POB. OCC.,CONSOLACION		
Account ID	: 1173136873-1				
Customer Name	: PAIGALAN,GINES HANDAYAN	TOTAL AMOUNT DUE	: 228.99	Overdue Bill	: 2
Meter Number	: 461160 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1731368731

BC05/325.4/3310/0/22/08-09-2016/59

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492369029271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969378

49231100006

Date : 08-09-2016

BC05/325.4/3320/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923110000-6

Collection Ref. Code : 1831-74-770-7

Customer Information----------

Name : ATILLO,MARCELO L

Premise Address : CANTILA CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	545685 GS6	Pole No	:	0617160
Serial No	:	54190559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1404
Period From	:	07-08-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 115.06
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.50
CURRENT BILL - AUGUST 2016		588.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,013.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 417.00

Your monthly electricity consumption chart

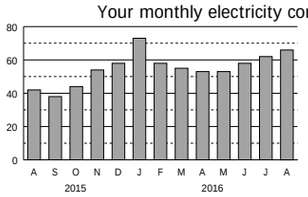

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.95		
Less : VAT	41.49		
Amount Net of VAT	547.46		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.61	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	561.10	TOTAL SALES	588.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3320/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492369029271

Collection Ref. Code	: 1831-74-770-7	Premise Address	: CANTILA CASILI,,CONSOLACION
Account ID	: 4923110000-6		
Customer Name	: ATILLO,MARCELO L	TOTAL AMOUNT DUE	: 1,013.24
Meter Number	: 545685 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49231100006

BC05/325.4/3320/0/22/08-09-2016/59

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151342640476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963033

15121100000

Date : 08-09-2016

BC05/325.4/3330/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512110000-0

Collection Ref. Code : 1831-56-653-2

Customer Information----------

Name : DAPAC,NILO M

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	245213DS6	Pole No	:	0617160
Serial No	:	13139526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12573
Period From	:	07-08-2016	Prev Rdg	:	12418
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.02
CURRENT BILL - AUGUST 2016		1,718.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,210.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,800.00

Your monthly electricity consumption chart

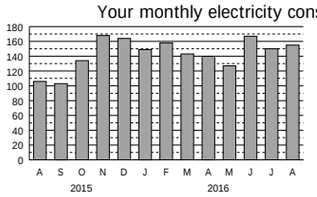

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.07		
Less : VAT	122.60		
Amount Net of VAT	1,595.47		
Less: BIR 2306	51.66		
BIR 2307	30.43	VATable Sales	1,595.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.38	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,635.98	TOTAL SALES	1,718.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3330/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151342640476

Collection Ref. Code	: 1831-56-653-2	Premise Address	: CANTILA CASILI,CONSOLACION		
Account ID	: 1512110000-0				
Customer Name	: DAPAC,NILO M	TOTAL AMOUNT DUE	: 3,210.41	Overdue Bill	: 1
Meter Number	: 245213DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15121100000 BC05/325.4/3330/0/22/08-09-2016/59 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776472111276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958663

77622100004

Date : 08-09-2016

BC05/325.4/3340/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762210000-4

Collection Ref. Code : 1837-80-926-7

Customer Information----------

Name : BOBO,EDUARDO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095219	Pole No	:	0612613
Serial No	:	129123477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2445
Period From	:	07-08-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.57
CURRENT BILL - AUGUST 2016		2,235.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,661.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,653.50

Your monthly electricity consumption chart

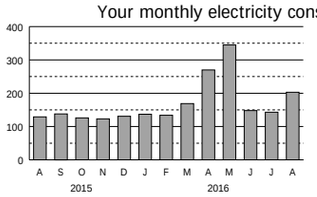

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.70		
Less : VAT	159.01		
Amount Net of VAT	2,076.69		
Less: BIR 2306	66.98		
BIR 2307	39.60	VATable Sales	2,076.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.11	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,129.12	TOTAL SALES	2,235.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3340/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776472111276

Collection Ref. Code	: 1837-80-926-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7762210000-4				
Customer Name	: BOBO,EDUARDO	TOTAL AMOUNT DUE	: 3,661.38	Overdue Bill	: 1
Meter Number	: MTR1095219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77622100004 BC05/325.4/3340/0/22/08-09-2016/59 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841188102023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957317

84121100006

Date : 08-09-2016

BC05/325.4/3350/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412110000-6

Collection Ref. Code : 1831-56-644-3

Customer Information----------

Name : BOLAO,VICTORIA B

Premise Address : CANTILA CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377581GS6	Pole No	:	0612613
Serial No	:	2003139454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10331
Period From	:	07-08-2016	Prev Rdg	:	10301
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.36
CURRENT BILL - AUGUST 2016		136.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		300.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 307.00

Your monthly electricity consumption chart

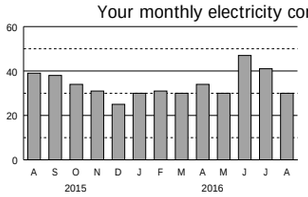

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.87		
Less : VAT	9.51		
Amount Net of VAT	127.36		
Less: BIR 2306	4.08		
BIR 2307	2.26	VATable Sales	127.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.02	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	130.53	TOTAL SALES	136.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3350/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841188102023

Collection Ref. Code	: 1831-56-644-3	Premise Address	: CANTILA CASILI,,CONSOLACION		
Account ID	: 8412110000-6				
Customer Name	: BOLAO,VICTORIA B	TOTAL AMOUNT DUE	: 300.53	Overdue Bill	: 1
Meter Number	: 377581GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84121100006 BC05/325.4/3350/0/22/08-09-2016/59 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923860975177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968284

92392100001

Date : 08-09-2016

BC05/325.4/3360/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239210000-1

Collection Ref. Code : 1819-98-152-5

Customer Information----------

Name : QUIMAY,MARITES W

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	381590GS6	Pole No	:	0612613
Serial No	:	2003139342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8318
Period From	:	07-08-2016	Prev Rdg	:	8229
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.37
CURRENT BILL - AUGUST 2016		889.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,722.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,786.00

Your monthly electricity consumption chart

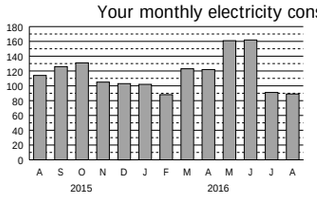

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.39		
Less : VAT	63.07		
Amount Net of VAT	826.32		
Less: BIR 2306	26.62		
BIR 2307	15.68	VATable Sales	826.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.02	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	847.09	TOTAL SALES	889.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3360/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923860975177

Collection Ref. Code	: 1819-98-152-5	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 9239210000-1		
Customer Name	: QUIMAY,MARITES W	TOTAL AMOUNT DUE	: 1,722.75 Overdue Bill : 1
Meter Number	: 381590GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92392100001 BC05/325.4/3360/0/22/08-09-2016/59 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982159749372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962258

98290316979

Date : 08-09-2016

BC05/325.4/3361/0617153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829031697-9

Collection Ref. Code : 1861-57-806-7

Customer Information----------

Name : CORALES,DANILO TANIAO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070684	Pole No	:	0617153
Serial No	:	40017639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	718
Period From	:	07-08-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	328	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.93
CURRENT BILL - AUGUST 2016		334.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 603.00

Your monthly electricity consumption chart

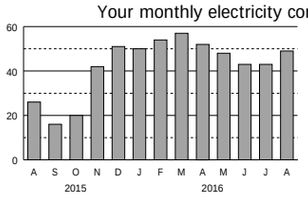

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.24		
Less : VAT	23.15		
Amount Net of VAT	311.09		
Less: BIR 2306	9.83		
BIR 2307	5.75	VATable Sales	311.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.51	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	318.66	TOTAL SALES	334.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3361/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982159749372

Collection Ref. Code	: 1861-57-806-7	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 9829031697-9				
Customer Name	: CORALES,DANILO TANIAO	TOTAL AMOUNT DUE	: 504.66	Overdue Bill	: 1
Meter Number	: MTR1070684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98290316979

BC05/325.4/3361/0/22/08-09-2016/59

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033696156660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951656

03392100008

Date : 08-09-2016

BC05/325.4/3370/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339210000-8

Collection Ref. Code : 1819-98-164-9

Customer Information----------

Name : TIBON,CANDELARIA B

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	380740GS6	Pole No	:	0612613
Serial No	:	2003130560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7880
Period From	:	07-08-2016	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.77
CURRENT BILL - AUGUST 2016		429.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		864.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 665.00

Your monthly electricity consumption chart

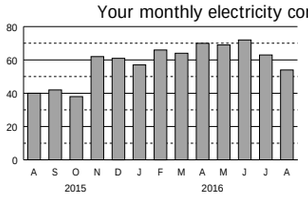

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.24		
Less : VAT	30.17		
Amount Net of VAT	399.07		
Less: BIR 2306	12.78		
BIR 2307	7.47	VATable Sales	399.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.82	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	408.99	TOTAL SALES	429.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3370/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033696156660

Collection Ref. Code	: 1819-98-164-9	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION		
Account ID	: 0339210000-8				
Customer Name	: TIBON,CANDELARIA B	TOTAL AMOUNT DUE	: 864.83	Overdue Bill	: 1
Meter Number	: 380740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03392100008

BC05/325.4/3370/0/22/08-09-2016/59

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392572007095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970974

39231100007

Date : 08-09-2016

BC05/325.4/3380/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923110000-7

Collection Ref. Code : 1831-74-767-7

Customer Information----------

Name : BOBO,MILAGROSA U

Premise Address : CANTILA CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	243853DS6	Pole No	:	0612613
Serial No	:	10858206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7581
Period From	:	07-08-2016	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.09
CURRENT BILL - AUGUST 2016		1,281.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,579.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,584.00

Your monthly electricity consumption chart

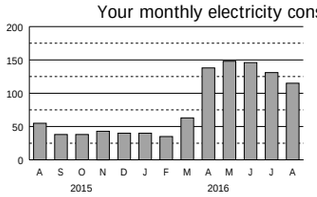

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.09		
Less : VAT	91.66		
Amount Net of VAT	1,189.43		
Less: BIR 2306	38.62		
BIR 2307	22.69	VATable Sales	1,189.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.12	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,219.78	TOTAL SALES	1,281.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3380/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392572007095

Collection Ref. Code : 1831-74-767-7

Account ID : 3923110000-7

Customer Name : BOBO,MILAGROSA U

Meter Number : 243853DS6

Period : Jul 2016

Premise Address : CANTILA CASILI,,CONSOLACION

TOTAL AMOUNT DUE : 2,579.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39231100007

BC05/325.4/3380/0/22/08-09-2016/59

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233908698667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973757

23392100006

Date : 08-09-2016

BC05/325.4/3410/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339210000-6

Collection Ref. Code : 1819-98-176-2

Customer Information----------

Name : IBONA,CONCEPCION B

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073622	Pole No	:	0612613
Serial No	:	40013193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 127.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.63
CURRENT BILL - AUGUST 2016		92.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		199.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 670.00

Your monthly electricity consumption chart

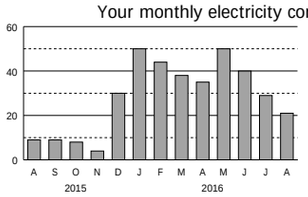

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.13		
Less : VAT	6.25		
Amount Net of VAT	85.88		
Less: BIR 2306	2.68		
BIR 2307	1.52	VATable Sales	85.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.68	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	87.93	TOTAL SALES	92.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3410/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233908698667

Collection Ref. Code	: 1819-98-176-2	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION		
Account ID	: 2339210000-6				
Customer Name	: IBONA,CONCEPCION B	TOTAL AMOUNT DUE	: 199.99	Overdue Bill	: 1
Meter Number	: MTR1073622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23392100006

BC05/325.4/3410/0/22/08-09-2016/59

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193808789003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971518

19366210185

Date : 08-09-2016

BC05/325.4/3420/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936621018-5

Collection Ref. Code : 1853-63-230-9

Customer Information----------

Name : DELA CONCEPCION,LORENA ABADILLA

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	553590 GS6	Pole No	:	0617146
Serial No	:	97017141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2236
Period From	:	07-08-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 173.86
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.05
CURRENT BILL - AUGUST 2016		321.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 380.00

Your monthly electricity consumption chart

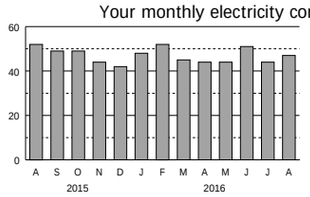

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.21		
Less : VAT	22.27		
Amount Net of VAT	298.94		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.97	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.24	TOTAL SALES	321.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3420/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193808789003

Collection Ref. Code	: 1853-63-230-9	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 1936621018-5				
Customer Name	: DELA CONCEPCION,LORENA ABADILLA	TOTAL AMOUNT DUE	: 501.07	Overdue Bill	: 1
Meter Number	: 553590 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19366210185 BC05/325.4/3420/0/22/08-09-2016/59 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838867457278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955188

83873168591

Date : 08-09-2016

BC05/325.4/3450/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387316859-1

Collection Ref. Code : 1857-55-899-5

Customer Information----------

Name : CABURNAY,TITO ONGCOY

Premise Address : CANTELA,POB. OCC.CONSOLACION

TIN :

Metering Information----------

Meter No	:	008891 EFS6	Pole No	:	0617146
Serial No	:	121428163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2176
Period From	:	07-08-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.31
CURRENT BILL - AUGUST 2016		418.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		697.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 331.00

Your monthly electricity consumption chart

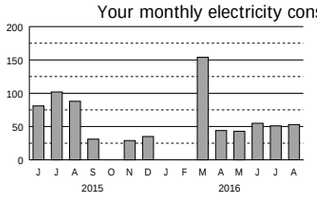

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.03		
Less : VAT	29.26		
Amount Net of VAT	388.77		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.11	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	398.37	TOTAL SALES	418.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3450/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838867457278

Collection Ref. Code	: 1857-55-899-5	Premise Address	: CANTELA,POB. OCC.CONSOLACION
Account ID	: 8387316859-1		
Customer Name	: CABURNAY,TITO ONGCOY	TOTAL AMOUNT DUE	: 697.39
Meter Number	: 008891 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83873168591

BC05/325.4/3450/0/22/08-09-2016/59

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247937669458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961313

24704279348

Date : 08-09-2016

BC05/325.4/3460/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470427934-8

Collection Ref. Code : 1857-92-266-2

Customer Information----------

Name : GERSAMIO,IRISH RICO

Premise Address : POBLACION,OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	491288 GS6	Pole No	:	0617146
Serial No	:	77165728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1927
Period From	:	07-08-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.39
CURRENT BILL - AUGUST 2016		848.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,609.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,003.00

Your monthly electricity consumption chart

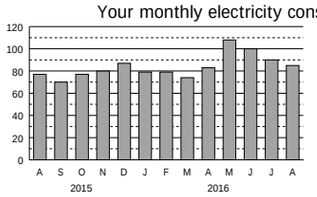

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.95		
Less : VAT	60.18		
Amount Net of VAT	788.77		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.39	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	808.57	TOTAL SALES	848.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3460/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247937669458

Collection Ref. Code : 1857-92-266-2

Account ID : 2470427934-8

Customer Name : GERSAMIO,IRISH RICO

Meter Number : 491288 GS6

Period : Jul 2016

Premise Address : POBLACION,OCCIDENTAL, CONSOLACION

TOTAL AMOUNT DUE : 1,609.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24704279348 BC05/325.4/3460/0/22/08-09-2016/59 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825216596599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969168

82542100001

Date : 08-09-2016

BC05/325.4/3470/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254210000-1

Collection Ref. Code : 1813-69-293-9

Customer Information----------

Name : LACIO,MIGUEL A.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	252887SS6	Pole No	:	0617146
Serial No	:	26184372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23123
Period From	:	07-08-2016	Prev Rdg	:	22973
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	670	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.13
CURRENT BILL - AUGUST 2016		1,668.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,372.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,451.00

Your monthly electricity consumption chart

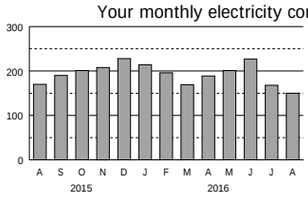

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.77		
Less : VAT	119.30		
Amount Net of VAT	1,549.47		
Less: BIR 2306	50.25		
BIR 2307	29.56	VATable Sales	1,549.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.66	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,588.96	TOTAL SALES	1,668.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3470/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825216596599

Collection Ref. Code	: 1813-69-293-9	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 8254210000-1				
Customer Name	: LACIO,MIGUEL A.	TOTAL AMOUNT DUE	: 3,372.68	Overdue Bill	: 1
Meter Number	: 252887SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82542100001 BC05/325.4/3470/0/22/08-09-2016/59 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702649702862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953365

70292100008

Date : 08-09-2016

BC05/325.4/3490/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029210000-8

Collection Ref. Code : 1819-81-707-5

Customer Information----------

Name : PIANAR,EDISON C

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338609GS6	Pole No	:	0617146
Serial No	:	44058009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6731
Period From	:	07-08-2016	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 162.43
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.20
CURRENT BILL - AUGUST 2016		301.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		485.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 347.00

Your monthly electricity consumption chart

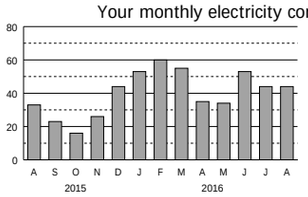

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.44		
Less : VAT	20.94		
Amount Net of VAT	280.50		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.43	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	287.37	TOTAL SALES	301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3490/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702649702862

Collection Ref. Code : 1819-81-707-5

Account ID : 7029210000-8

Customer Name : PIANAR,EDISON C

Meter Number : 338609GS6

Period : Jul 2016

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 485.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70292100008

BC05/325.4/3490/0/22/08-09-2016/59

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444625656398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959146

44492100001

Date : 08-09-2016

BC05/325.4/3510/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449210000-1

Collection Ref. Code : 1821-27-209-9

Customer Information----------

Name : CORALES,ALEX T

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	295777SS6	Pole No	:	0617146
Serial No	:	25712416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4981
Period From	:	07-08-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	290	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.46
CURRENT BILL - AUGUST 2016		603.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		920.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,100.00

Your monthly electricity consumption chart

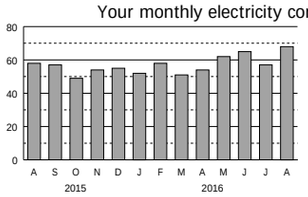

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.86		
Less : VAT	42.43		
Amount Net of VAT	561.43		
Less: BIR 2306	17.94		
BIR 2307	10.58	VATable Sales	561.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.91	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	575.34	TOTAL SALES	603.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3510/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444625656398

Collection Ref. Code	: 1821-27-209-9	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 4449210000-1				
Customer Name	: CORALES,ALEX T	TOTAL AMOUNT DUE	: 920.39	Overdue Bill	: 1
Meter Number	: 295777SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44492100001 BC05/325.4/3510/0/22/08-09-2016/59 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472067535444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955802

47292100006

Date : 08-09-2016

BC05/325.4/3540/0612620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729210000-6

Collection Ref. Code : 1819-92-263-4

Customer Information----------

Name : VERANDA,BALBINO T

Premise Address : KANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	472758GS6	Pole No	:	0612620
Serial No	:	60319966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7375
Period From	:	07-08-2016	Prev Rdg	:	7324
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.75
CURRENT BILL - AUGUST 2016		398.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		476.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 208.00

Your monthly electricity consumption chart

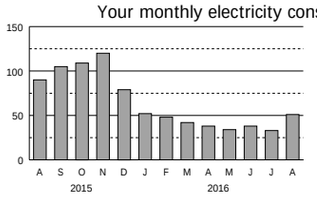

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.21		
Less : VAT	27.74		
Amount Net of VAT	370.47		
Less: BIR 2306	11.75		
BIR 2307	6.92	VATable Sales	370.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.80	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	379.54	TOTAL SALES	398.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3540/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472067535444

Collection Ref. Code	: 1819-92-263-4	Premise Address	: KANTILA,CASILI,CONSOLACION		
Account ID	: 4729210000-6				
Customer Name	: VERANDA,BALBINO T	TOTAL AMOUNT DUE	: 476.01	Overdue Bill	: 1
Meter Number	: 472758GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47292100006

BC05/325.4/3540/0/22/08-09-2016/59

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920025204835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966048

92017300291

Date : 08-09-2016

BC05/325.4/3541/0612620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201730029-1

Collection Ref. Code : 1863-46-707-6

Customer Information----------

Name : OMEGA,HAROLD JOHN SENAS

Premise Address : CANTILLA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134378	Pole No	:	0612620
Serial No	:	40093131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	488
Period From	:	07-08-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	328	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.03
CURRENT BILL - AUGUST 2016		694.37
TOTAL AMOUNT DUE		1,539.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 830.00

Your monthly electricity consumption chart

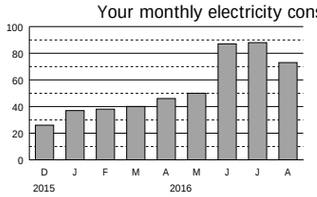

Avg Monthly Usage : 53.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.37		
Less : VAT	49.22		
Amount Net of VAT	645.15		
Less: BIR 2306	20.78		
BIR 2307	12.21	VATable Sales	645.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.16	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	661.38	TOTAL SALES	694.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3541/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920025204835

Collection Ref. Code	: 1863-46-707-6	Premise Address	: CANTILLA,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 9201730029-1		
Customer Name	: OMEGA,HAROLD JOHN SENAS	TOTAL AMOUNT DUE	: 1,539.35 Overdue Bill : 1
Meter Number	: MTR1134378		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92017300291 BC05/325.4/3541/0/22/08-09-2016/59 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921377607889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967113

92157950939

Date : 08-09-2016

BC05/325.4/3550/0612620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215795093-9

Collection Ref. Code : 1857-45-956-3

Customer Information----------

Name : MANGASAR,MYRNA LAUNGAYAN

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005097 EFS6	Pole No	:	0612620
Serial No	:	94724254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3089
Period From	:	07-08-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	118	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 588.50	11.77
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.15
CURRENT BILL - AUGUST 2016		1,154.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,635.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 431.00

Your monthly electricity consumption chart

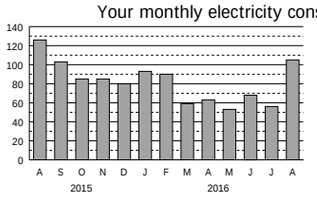

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.49		
Less : VAT	82.04		
Amount Net of VAT	1,072.45		
Less: BIR 2306	34.57		
BIR 2307	20.45	VATable Sales	1,072.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.43	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,099.47	TOTAL SALES	1,154.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3550/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921377607889

Collection Ref. Code	: 1857-45-956-3	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 9215795093-9				
Customer Name	: MANGASAR,MYRNA LAUNGAYAN	TOTAL AMOUNT DUE	: 1,635.36	Overdue Bill	: 1
Meter Number	: 005097 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92157950939

BC05/325.4/3550/0/22/08-09-2016/59

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100356214896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951764

10072100000

Date : 08-09-2016

BC05/325.4/3590/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007210000-0

Collection Ref. Code : 1817-97-023-2

Customer Information----------

Name : ARRIESGADO,ENGETA P.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378945GS6	Pole No	:	0612634
Serial No	:	2003129231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5115
Period From	:	07-08-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.78
CURRENT BILL - AUGUST 2016		185.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		252.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 193.00

Your monthly electricity consumption chart

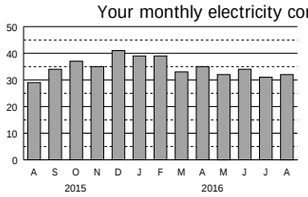

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.92		
Less : VAT	12.75		
Amount Net of VAT	173.17		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.58	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	177.33	TOTAL SALES	185.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3590/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100356214896

Collection Ref. Code	: 1817-97-023-2	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 1007210000-0				
Customer Name	: ARRIESGADO,ENGETA P.	TOTAL AMOUNT DUE	: 252.68	Overdue Bill	: 1
Meter Number	: 378945GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10072100000 BC05/325.4/3590/0/22/08-09-2016/59 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689850961833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966976

68958619584

Date : 08-09-2016

BC05/325.4/3601/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895861958-4

Collection Ref. Code : 1865-25-614-5

Customer Information----------

Name : MAQUILAN,ANTONIO JUNE CUYOS

Premise Address : SITIO CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161117	Pole No	:	0612634
Serial No	:	40120470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57
Period From	:	07-08-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.70
CURRENT BILL - AUGUST 2016		283.08
Debit Adjustments		1.22
Payment Arrangement		227.88
TOTAL AMOUNT DUE		638.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 180.00

Your monthly electricity consumption chart

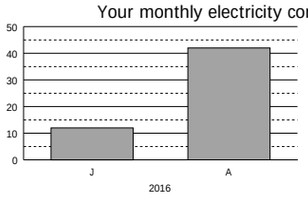

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.08		
Less : VAT	19.48		
Amount Net of VAT	263.60		
Less: BIR 2306	8.27		
BIR 2307	4.87	VATable Sales	263.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.46	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	269.94	TOTAL SALES	283.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3601/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689850961833

Collection Ref. Code	: 1865-25-614-5	Premise Address	: SITIO CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 6895861958-4				
Customer Name	: MAQUILAN,ANTONIO JUNE CUYOS	TOTAL AMOUNT DUE	: 638.76	Overdue Bill	: 1
Meter Number	: MTR1161117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68958619584 BC05/325.4/3601/0/22/08-09-2016/59 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630581097136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972503

63082100007

Date : 08-09-2016

BC05/325.4/3610/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308210000-7

Collection Ref. Code : 1819-47-485-2

Customer Information----------

Name : VERDIDA,ADORACION T

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	335260GS6	Pole No	:	0612634
Serial No	:	40519617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9663
Period From	:	07-08-2016	Prev Rdg	:	9618
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	320	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - AUGUST 2016		306.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		411.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 222.00

Your monthly electricity consumption chart

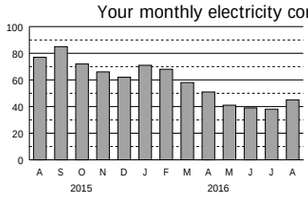

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.26		
Less : VAT	21.19		
Amount Net of VAT	285.07		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.80	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	291.99	TOTAL SALES	306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3610/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630581097136

Collection Ref. Code	: 1819-47-485-2	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 6308210000-7				
Customer Name	: VERDIDA,ADORACION T	TOTAL AMOUNT DUE	: 411.67	Overdue Bill	: 1
Meter Number	: 335260GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63082100007 BC05/325.4/3610/0/22/08-09-2016/59 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888844027638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967958

88802289095

Date : 08-09-2016

BC05/325.4/3611/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880228909-5

Collection Ref. Code : 1861-71-065-8

Customer Information----------

Name : BETINOL,JUDINA QUINDALA

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104594	Pole No	:	0612634
Serial No	:	40047732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	422
Period From	:	07-08-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 177.74
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.59
CURRENT BILL - AUGUST 2016		123.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 176.00

Your monthly electricity consumption chart

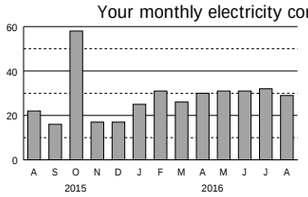

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.82		
Less : VAT	8.27		
Amount Net of VAT	115.55		
Less: BIR 2306	3.54		
BIR 2307	2.03	VATable Sales	115.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.98	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3611/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888844027638

Collection Ref. Code	: 1861-71-065-8	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8880228909-5				
Customer Name	: BETINOL,JUDINA QUINDALA	TOTAL AMOUNT DUE	: 195.74	Overdue Bill	: 1
Meter Number	: MTR1104594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88802289095 BC05/325.4/3611/0/22/08-09-2016/59 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584336994741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963196

58422100006

Date : 08-09-2016

BC05/325.4/3620/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842210000-6

Collection Ref. Code : 1839-77-581-5

Customer Information----------

Name : LAURENIO,GEMMA S

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	422130GS6	Pole No	:	0617181
Serial No	:	70703105	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6803
Period From	:	07-08-2016	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.78
CURRENT BILL - AUGUST 2016		219.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		537.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 514.72

Your monthly electricity consumption chart

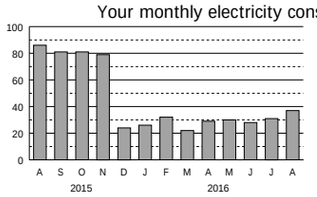

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.56		
Less : VAT	15.23		
Amount Net of VAT	204.33		
Less: BIR 2306	6.46		
BIR 2307	3.73	VATable Sales	204.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.14	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	209.37	TOTAL SALES	219.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3620/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584336994741

Collection Ref. Code : 1839-77-581-5

Account ID : 5842210000-6

Customer Name : LAURENIO,GEMMA S

Meter Number : 422130GS6

Period : May 2016 to Jul 2016

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 537.34

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58422100006

BC05/325.4/3620/0/22/08-09-2016/59

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744761975562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959431

74495513587

Date : 08-09-2016

BC05/325.4/3630/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449551358-7

Collection Ref. Code : 1861-38-245-6

Customer Information----------

Name : PIANAR,EUSEBIO GARSETOS

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047317	Pole No	:	0612655
Serial No	:	121446514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	893
Period From	:	07-08-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	328	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.60
CURRENT BILL - AUGUST 2016		291.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		604.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 580.00

Your monthly electricity consumption chart

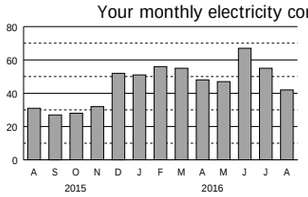

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.08		
Less : VAT	20.34		
Amount Net of VAT	270.74		
Less: BIR 2306	8.63		
BIR 2307	5.01	VATable Sales	270.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.10	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	277.44	TOTAL SALES	291.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3630/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744761975562

Collection Ref. Code	: 1861-38-245-6	Premise Address	: CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 7449551358-7				
Customer Name	: PIANAR,EUSEBIO GARSETOS	TOTAL AMOUNT DUE	: 604.64	Overdue Bill	: 1
Meter Number	: MTR1047317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74495513587

BC05/325.4/3630/0/22/08-09-2016/59

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892492139654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970715

89292100008

Date : 08-09-2016

BC05/325.4/3650/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929210000-8

Collection Ref. Code : 1819-94-752-1

Customer Information----------

Name : PIANAR,DOMINGUITO G

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	470155GS6	Pole No	:	0612655
Serial No	:	62880235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3576
Period From	:	07-08-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 80.24
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.58
CURRENT BILL - AUGUST 2016		691.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,710.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 882.00

Your monthly electricity consumption chart

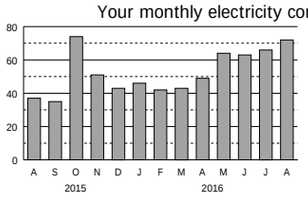

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.52		
Less : VAT	49.27		
Amount Net of VAT	642.25		
Less: BIR 2306	20.79		
BIR 2307	12.16	VATable Sales	642.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.30	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	658.57	TOTAL SALES	691.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3650/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892492139654

Collection Ref. Code	: 1819-94-752-1	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 8929210000-8				
Customer Name	: PIANAR,DOMINGUITO G	TOTAL AMOUNT DUE	: 1,710.65	Overdue Bill	: 2
Meter Number	: 470155GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89292100008 BC05/325.4/3650/0/22/08-09-2016/59 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999305430083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973066

99972100004

Date : 08-09-2016

BC05/325.4/3670/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997210000-4

Collection Ref. Code : 1819-41-209-1

Customer Information----------

Name : ALOGUIN,SALVADOR V

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	349393GS6	Pole No	:	0612655
Serial No	:	49678622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13840
Period From	:	07-08-2016	Prev Rdg	:	13736
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.93
CURRENT BILL - AUGUST 2016		1,153.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,048.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,030.00

Your monthly electricity consumption chart

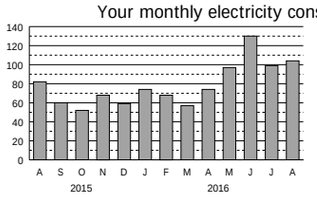

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.05		
Less : VAT	82.29		
Amount Net of VAT	1,070.76		
Less: BIR 2306	34.67		
BIR 2307	20.42	VATable Sales	1,070.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.67	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,097.96	TOTAL SALES	1,153.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3670/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999305430083

Collection Ref. Code	: 1819-41-209-1	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 9997210000-4				
Customer Name	: ALOGUIN,SALVADOR V	TOTAL AMOUNT DUE	: 2,048.14	Overdue Bill	: 1
Meter Number	: 349393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99972100004 BC05/325.4/3670/0/22/08-09-2016/59 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951442114944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963674

95181111626

Date : 08-09-2016

BC05/325.4/3691/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518111162-6

Collection Ref. Code : 1863-43-824-6

Customer Information----------

Name : STA. ANA,GARY DAYONDON

Premise Address : CANTILLA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131047	Pole No	:	0612655
Serial No	:	85019931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	613
Period From	:	07-08-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	328	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 112.61
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.80
CURRENT BILL - AUGUST 2016		591.70
TOTAL AMOUNT DUE		1,245.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,010.00

Your monthly electricity consumption chart

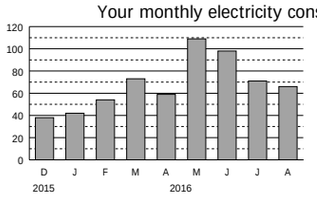

Avg Monthly Usage : 67.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.70		
Less : VAT	41.78		
Amount Net of VAT	549.92		
Less: BIR 2306	17.65		
BIR 2307	10.37	VATable Sales	549.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.90	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	563.68	TOTAL SALES	591.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3691/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951442114944

Collection Ref. Code	: 1863-43-824-6	Premise Address	: CANTILLA,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 9518111162-6		
Customer Name	: STA. ANA,GARY DAYONDON	TOTAL AMOUNT DUE	: 1,245.99
Meter Number	: MTR1131047		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95181111626

BC05/325.4/3691/0/22/08-09-2016/59

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564283268007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973041

56422100000

Date : 08-09-2016

BC05/325.4/3700/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642210000-0

Collection Ref. Code : 1827-26-491-8

Customer Information----------

Name : TOLOMEA,TEDDY G

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074905	Pole No	:	0617181
Serial No	:	40017915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	719
Period From	:	07-08-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1270	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.78
CURRENT BILL - AUGUST 2016		551.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		870.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 412.00

Your monthly electricity consumption chart

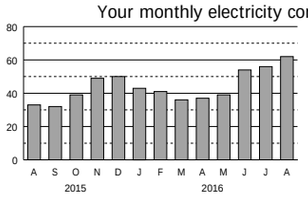

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.87		
Less : VAT	38.82		
Amount Net of VAT	513.05		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.97	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	525.79	TOTAL SALES	551.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3700/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564283268007

Collection Ref. Code	: 1827-26-491-8	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION		
Account ID	: 5642210000-0				
Customer Name	: TOLOMEA,TEDDY G	TOTAL AMOUNT DUE	: 870.44	Overdue Bill	: 1
Meter Number	: MTR1074905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56422100000 BC05/325.4/3700/0/22/08-09-2016/59 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218339081016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21891863777

1005963492

Date : 08-09-2016

BC05/325.4/3710/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189186377-7

Collection Ref. Code : 1853-94-068-2

Customer Information----------

Name : LLUPAR,VENUS VILLANUEVA

Premise Address : POB OCC,CANTILA

TIN :

Metering Information----------

Meter No	:	564023 GS6	Pole No	:	0617181
Serial No	:	24882072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1656
Period From	:	07-08-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - AUGUST 2016		400.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		598.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 355.00

Your monthly electricity consumption chart

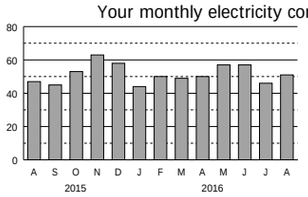

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.91		
Less : VAT	28.03		
Amount Net of VAT	372.88		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.04	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.07	TOTAL SALES	400.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3710/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218339081016

Collection Ref. Code	: 1853-94-068-2	Premise Address	: POB OCC,CANTILA		
Account ID	: 2189186377-7				
Customer Name	: LLUPAR,VENUS VILLANUEVA	TOTAL AMOUNT DUE	: 598.56	Overdue Bill	: 1
Meter Number	: 564023 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21891863777 BC05/325.4/3710/0/22/08-09-2016/59 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801179765315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952675

80181100001

Date : 08-09-2016

BC05/325.4/3720/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018110000-1

Collection Ref. Code : 1835-37-404-2

Customer Information----------

Name : REYES,MAXIMO J JR

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378298GS6	Pole No	:	0612655
Serial No	:	2003140433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6075
Period From	:	07-08-2016	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	460	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - AUGUST 2016		216.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		417.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 830.00

Your monthly electricity consumption chart

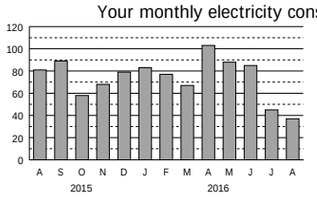

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.93		
Less : VAT	14.95		
Amount Net of VAT	201.98		
Less: BIR 2306	6.35		
BIR 2307	3.69	VATable Sales	201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.94	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	206.89	TOTAL SALES	216.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3720/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801179765315

Collection Ref. Code	: 1835-37-404-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8018110000-1				
Customer Name	: REYES,MAXIMO J JR	TOTAL AMOUNT DUE	: 417.92	Overdue Bill	: 1
Meter Number	: 378298GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80181100001 BC05/325.4/3720/0/22/08-09-2016/59 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090260670071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968368

09062100004

Date : 08-09-2016

BC05/325.4/3730/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906210000-4

Collection Ref. Code : 1829-55-956-7

Customer Information----------

Name : TOLOMEA,CORNELIA H

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	249187DS6	Pole No	:	0617181
Serial No	:	12084877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4768
Period From	:	07-08-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 60.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.66
CURRENT BILL - AUGUST 2016		884.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,917.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 943.00

Your monthly electricity consumption chart

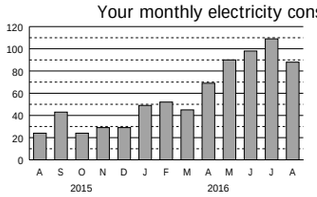

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.18		
Less : VAT	62.87		
Amount Net of VAT	821.31		
Less: BIR 2306	26.52		
BIR 2307	15.59	VATable Sales	821.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.20	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	842.07	TOTAL SALES	884.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3730/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090260670071

Collection Ref. Code	: 1829-55-956-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 0906210000-4				
Customer Name	: TOLOMEA,CORNELIA H	TOTAL AMOUNT DUE	: 1,917.54	Overdue Bill	: 1
Meter Number	: 249187DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09062100004 BC05/325.4/3730/0/22/08-09-2016/59 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646563699997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959607

64696528963

Date : 08-09-2016

BC05/325.4/3731/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469652896-3

Collection Ref. Code : 1861-37-653-7

Customer Information----------

Name : HISOLA,CECILIA CAMINGAO

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044256	Pole No	:	0617181
Serial No	:	121759782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	460
Period From	:	07-08-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	328	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - AUGUST 2016		108.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		213.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 233.00

Your monthly electricity consumption chart

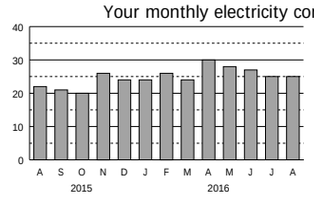

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.33		
Less : VAT	7.30		
Amount Net of VAT	101.03		
Less: BIR 2306	3.12		
BIR 2307	1.78	VATable Sales	101.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.13	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	103.43	TOTAL SALES	108.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3731/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646563699997

Collection Ref. Code : 1861-37-653-7

Account ID : 6469652896-3

Customer Name : HISOLA,CECILIA CAMINGAO

Meter Number : MTR1044256

Period : Jun 2016 to Jul 2016

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 213.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64696528963

BC05/325.4/3731/0/22/08-09-2016/59

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143292842630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957955

14379210207

Date : 08-09-2016

BC05/325.4/3732/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437921020-7

Collection Ref. Code : 1863-46-665-7

Customer Information----------

Name : HATAMOSA,LINA PITULAN

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134423	Pole No	:	0617181
Serial No	:	40093012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	310
Period From	:	07-08-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	328	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 107.66
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - AUGUST 2016		543.25
TOTAL AMOUNT DUE		972.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 226.00

Your monthly electricity consumption chart

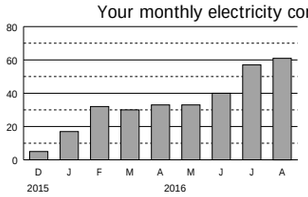

Avg Monthly Usage : 34.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.25		
Less : VAT	38.23		
Amount Net of VAT	505.02		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.35	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	517.58	TOTAL SALES	543.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3732/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143292842630

Collection Ref. Code	: 1863-46-665-7	Premise Address	: CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 1437921020-7				
Customer Name	: HATAMOSA,LINA PITULAN	TOTAL AMOUNT DUE	: 972.68	Overdue Bill	: 1
Meter Number	: MTR1134423				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14379210207

BC05/325.4/3732/0/22/08-09-2016/59

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614271279205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61494473194

1005961524

Date : 08-09-2016

BC05/325.4/3740/0612641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149447319-4

Collection Ref. Code : 1859-24-803-9

Customer Information----------

Name : HATAMOSA,RENANTE PITULAN

Premise Address : POBLACION,OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004276	Pole No	:	0612641
Serial No	:	121570484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1224
Period From	:	07-08-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	328	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		424.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,628.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 1,774.00

Your monthly electricity consumption chart

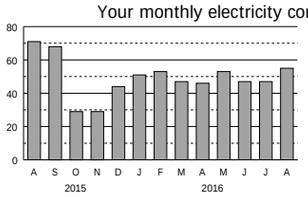

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.64		
Less : VAT	29.38		
Amount Net of VAT	395.26		
Less: BIR 2306	12.45		
BIR 2307	7.38	VATable Sales	395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.43	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	404.81	TOTAL SALES	424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3740/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614271279205

Collection Ref. Code	: 1859-24-803-9	Premise Address	: POBLACION,OCCIDENTAL, CONSOLACION
Account ID	: 6149447319-4		
Customer Name	: HATAMOSA,RENANTE PITULAN	TOTAL AMOUNT DUE	: 2,628.76
Meter Number	: MTR1004276		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61494473194 BC05/325.4/3740/0/22/08-09-2016/59 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315464783331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963608

31595537940

Date : 08-09-2016

BC05/325.4/3751/0612641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159553794-0

Collection Ref. Code : 1859-93-089-1

Customer Information----------

Name : BENARO,RANIL OPURA

Premise Address : CANTILA,POB.OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1053772	Pole No	:	0612641
Serial No	:	121450066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1252
Period From	:	07-08-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	328	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.84
CURRENT BILL - AUGUST 2016		700.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 842.00

Your monthly electricity consumption chart

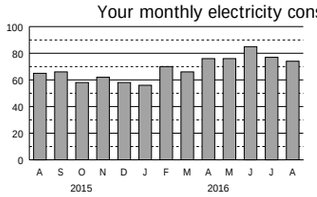

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.40		
Less : VAT	49.51		
Amount Net of VAT	650.89		
Less: BIR 2306	20.90		
BIR 2307	12.31	VATable Sales	650.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.68	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	667.19	TOTAL SALES	700.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3751/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315464783331

Collection Ref. Code	: 1859-93-089-1	Premise Address	: CANTILA,POB.OCC., CONSOLACION		
Account ID	: 3159553794-0				
Customer Name	: BENARO,RANIL OPURA	TOTAL AMOUNT DUE	: 1,297.46	Overdue Bill	: 1
Meter Number	: MTR1053772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31595537940 BC05/325.4/3751/0/22/08-09-2016/59 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730566181141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972767

73002100003

Date : 08-09-2016

BC05/325.4/3760/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300210000-3

Collection Ref. Code : 1841-25-764-8

Customer Information----------

Name : CABELLO,FERNANDO A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130182WS6	Pole No	:	0617195
Serial No	:	77130137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5411
Period From	:	07-08-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	204	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 183.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.82
CURRENT BILL - AUGUST 2016		21.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		176.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 500.00

Your monthly electricity consumption chart

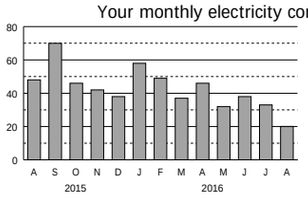

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.08		
Less : VAT	1.24		
Amount Net of VAT	19.84		
Less: BIR 2306	0.59		
BIR 2307	0.21	VATable Sales	19.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.04	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	20.28	TOTAL SALES	21.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3760/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730566181141

Collection Ref. Code	: 1841-25-764-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7300210000-3				
Customer Name	: CABELLO,FERNANDO A	TOTAL AMOUNT DUE	: 176.54	Overdue Bill	: 1
Meter Number	: 130182WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73002100003 BC05/325.4/3760/0/22/08-09-2016/59 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923583793076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968848

92302100000

Date : 08-09-2016

BC05/325.4/3761/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230210000-0

Collection Ref. Code : 1835-92-287-2

Customer Information----------

Name : INOC,EDITHA S

Premise Address : CANTILA, CASILI,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	141152WS6	Pole No	:	0612634
Serial No	:	48817891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96475
Period From	:	07-08-2016	Prev Rdg	:	96445
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - AUGUST 2016		128.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		214.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 520.00

Your monthly electricity consumption chart

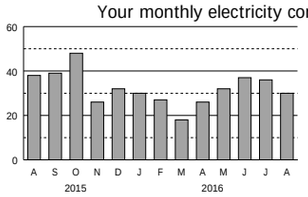

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.20		
Less : VAT	8.58		
Amount Net of VAT	119.62		
Less: BIR 2306	3.69		
BIR 2307	2.11	VATable Sales	119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.82	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	122.40	TOTAL SALES	128.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3761/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923583793076

Collection Ref. Code	: 1835-92-287-2	Premise Address	: CANTILA, CASILI,,CONSOLACION CEBU		
Account ID	: 9230210000-0				
Customer Name	: INOC,EDITHA S	TOTAL AMOUNT DUE	: 214.03	Overdue Bill	: 1
Meter Number	: 141152WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92302100000 BC05/325.4/3761/0/22/08-09-2016/59 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100563067376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951891

10026824150

Date : 08-09-2016

BC05/325.4/3770/0612641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002682415-0

Collection Ref. Code : 1855-27-293-8

Customer Information----------

Name : QUISTO,JOEL ALEONAR

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011440 EFS6	Pole No	:	0612641
Serial No	:	121437732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4512
Period From	:	07-08-2016	Prev Rdg	:	4174
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	333	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.86
CURRENT BILL - AUGUST 2016		3,737.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,012.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,000.00

Your monthly electricity consumption chart

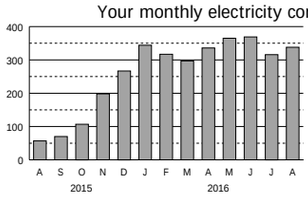

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.42		
Less : VAT	266.37		
Amount Net of VAT	3,471.05		
Less: BIR 2306	112.22		
BIR 2307	66.20	VATable Sales	3,471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.63	VAT Zero Rated Sales	0.00
Add : VAT	266.37	VAT Amount	266.37
TOTAL AMOUNT DUE	3,559.00	TOTAL SALES	3,737.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3770/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100563067376

Collection Ref. Code	: 1855-27-293-8	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 1002682415-0				
Customer Name	: QUISTO,JOEL ALEONAR	TOTAL AMOUNT DUE	: 7,012.24	Overdue Bill	: 1
Meter Number	: 011440 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10026824150 BC05/325.4/3770/0/22/08-09-2016/59 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849500937907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963208

84952100000

Date : 08-09-2016

BC05/325.4/3790/0607895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495210000-0

Collection Ref. Code : 1841-50-728-8

Customer Information----------

Name : TELEN,GINA P

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338444GS6	Pole No	:	0607895
Serial No	:	47260716	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17637
Period From	:	07-08-2016	Prev Rdg	:	17468
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	360	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.62
CURRENT BILL - AUGUST 2016		1,874.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,613.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,137.00

Your monthly electricity consumption chart

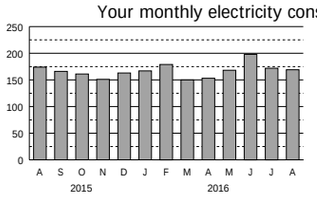

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.98		
Less : VAT	133.85		
Amount Net of VAT	1,741.13		
Less: BIR 2306	56.37		
BIR 2307	33.21	VATable Sales	1,741.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.55	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,785.40	TOTAL SALES	1,874.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3790/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849500937907

Collection Ref. Code	: 1841-50-728-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8495210000-0				
Customer Name	: TELEN,GINA P	TOTAL AMOUNT DUE	: 3,613.08	Overdue Bill	: 1
Meter Number	: 338444GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84952100000 BC05/325.4/3790/0/22/08-09-2016/59 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976881259950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958539

97653429619

Date : 08-09-2016

BC05/325.4/3810/1293414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765342961-9

Collection Ref. Code : 1849-80-407-9

Customer Information----------

Name : LIQUE,JOCELYN OBOR

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1064006	Pole No	:	1293414
Serial No	:	125293742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	640
Period From	:	07-08-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	530	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.10
CURRENT BILL - AUGUST 2016		408.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		614.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 455.00

Your monthly electricity consumption chart

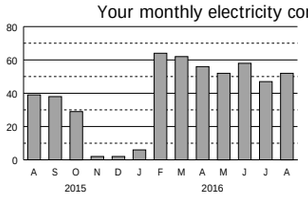

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.74		
Less : VAT	28.55		
Amount Net of VAT	380.19		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.99	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	389.54	TOTAL SALES	408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3810/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976881259950

Collection Ref. Code	: 1849-80-407-9	Premise Address	: KATUGASAN,CASILI		
Account ID	: 9765342961-9				
Customer Name	: LIQUE,JOCELYN OBOR	TOTAL AMOUNT DUE	: 614.39	Overdue Bill	: 1
Meter Number	: MTR1064006				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97653429619 BC05/325.4/3810/0/22/08-09-2016/59 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608237583050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957404

60861100000

Date : 08-09-2016

BC05/325.4/3850/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086110000-0

Collection Ref. Code : 1833-54-461-7

Customer Information----------

Name : ANCAJAS,ARCADIO A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	330021GS6	Pole No	:	0604933
Serial No	:	46337329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29604
Period From	:	07-08-2016	Prev Rdg	:	29546
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 6,604.50	132.09
Sub-Total		- 33.79
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.12
CURRENT BILL - AUGUST 2016		596.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,092.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 2,470.00

Your monthly electricity consumption chart

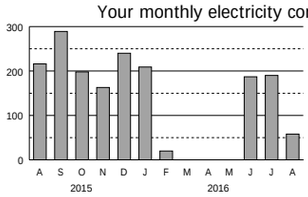

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.26		
Less : VAT	46.88		
Amount Net of VAT	549.38		
Less: BIR 2306	19.75		
BIR 2307	10.43	VATable Sales	549.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.20	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	566.08	TOTAL SALES	596.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3850/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608237583050

Collection Ref. Code	: 1833-54-461-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6086110000-0				
Customer Name	: ANCAJAS,ARCADIO A	TOTAL AMOUNT DUE	: 7,092.92	Overdue Bill	: 7
Meter Number	: 330021GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60861100000

BC05/325.4/3850/0/22/08-09-2016/59

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647866182885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960408

64712100003

Date : 08-09-2016

BC05/325.4/3860/0607895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471210000-3

Collection Ref. Code : 1837-70-269-1

Customer Information----------

Name : ANCAJAS,ARCADIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	115075DS6	Pole No	:	0607895
Serial No	:	22094875	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61923
Period From	:	07-08-2016	Prev Rdg	:	61856
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.17	Registered	:	67
Conn Load	:	799	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.96
Transmission Charge	0.3063/kWh	20.55
System Loss Charge	0.885/kWh	59.38
Sub-Total		441.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.47
Supply Charge	0.4118/kWh	27.63
Metering Charge	0.6989/kWh	46.90
	5.00/month	5.00
Sub-Total		197.00
Others		
Subsidy on Lifeline Discount	-0.2 of 638.89	- 127.78
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 119.30
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.96
Transmission		0.49
System Loss		3.61
Distribution		23.64
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.47
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.32
Sub-Total		76.45
CURRENT BILL - AUGUST 2016(ESTIMATE)		596.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		912.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 665.00

Your monthly electricity consumption chart

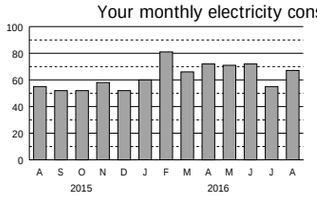

Avg Monthly Usage : 62.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.04		
Less : VAT	41.89		
Amount Net of VAT	554.15		
Less: BIR 2306	17.72		
BIR 2307	10.44	VATable Sales	554.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.99	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	567.88	TOTAL SALES	596.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3860/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647866182885

Collection Ref. Code	: 1837-70-269-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 6471210000-3				
Customer Name	: ANCAJAS,ARCADIO	TOTAL AMOUNT DUE	: 912.58	Overdue Bill	: 1
Meter Number	: 115075DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712100003 BC05/325.4/3860/0/22/08-09-2016/59 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886959903342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966732

88642100007

Date : 08-09-2016

BC05/325.4/3870/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864210000-7

Collection Ref. Code : 1815-32-941-6

Customer Information----------

Name : ANCAJAS,MARY GRETCHEN T.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483855GS6	Pole No	:	0604933
Serial No	:	65678142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14830
Period From	:	07-08-2016	Prev Rdg	:	14444
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.44	Registered	:	386
Conn Load	:	690	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,080.08
Transmission Charge	0.3063/kWh	118.11
System Loss Charge	0.885/kWh	341.26
Sub-Total		2,539.45
Distribution Charges		
Distribution Charge	1.7506/kWh	675.03
Supply Charge	0.4118/kWh	158.79
Metering Charge	0.6989/kWh	269.50
	5.00/month	5.00
Sub-Total		1,108.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		131.88
Transmission		2.81
System Loss		20.80
Distribution		133.00
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.20
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.81
Sub-Total		504.25
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,244.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,183.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,522.00

Your monthly electricity consumption chart

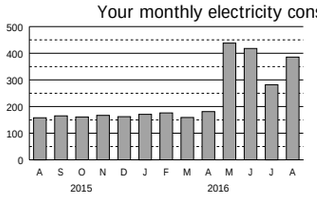

Avg Monthly Usage : 232.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.69		
Less : VAT	301.85		
Amount Net of VAT	3,942.84		
Less: BIR 2306	127.17		
BIR 2307	75.18	VATable Sales	3,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.49	VAT Zero Rated Sales	0.00
Add : VAT	301.85	VAT Amount	301.85
TOTAL AMOUNT DUE	4,042.34	TOTAL SALES	4,244.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3870/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886959903342

Collection Ref. Code	: 1815-32-941-6	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8864210000-7				
Customer Name	: ANCAJAS,MARY GRETCHEN T.	TOTAL AMOUNT DUE	: 7,183.28	Overdue Bill	: 1
Meter Number	: 483855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88642100007 BC05/325.4/3870/0/22/08-09-2016/59 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731702784283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973130

73102100002

Date : 08-09-2016

BC05/325.4/3921/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310210000-2

Collection Ref. Code : 1841-45-257-2

Customer Information----------

Name : RUIZ,AMADA M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241143DS6	Pole No	:	0607811
Serial No	:	10485607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28612
Period From	:	07-08-2016	Prev Rdg	:	28343
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	500	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.3063/kWh	82.39
System Loss Charge	0.885/kWh	238.07
Sub-Total		1,771.55
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		92.00
Transmission		1.96
System Loss		14.51
Distribution		92.96
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.86
CURRENT BILL - AUGUST 2016		2,979.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,756.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,332.00

Your monthly electricity consumption chart

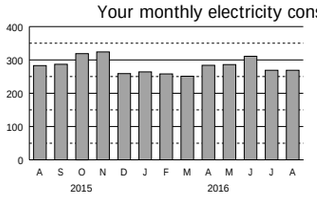

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.91		
Less : VAT	212.58		
Amount Net of VAT	2,767.33		
Less: BIR 2306	89.56		
BIR 2307	52.78	VATable Sales	2,767.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.99	VAT Zero Rated Sales	0.00
Add : VAT	212.58	VAT Amount	212.58
TOTAL AMOUNT DUE	2,837.57	TOTAL SALES	2,979.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3921/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731702784283

Collection Ref. Code : 1841-45-257-2

Account ID : 7310210000-2

Customer Name : RUIZ,AMADA M

Meter Number : 241143DS6

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,756.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73102100002

BC05/325.4/3921/0/22/08-09-2016/59

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980950665295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960712

98012100008

Date : 08-09-2016

BC05/325.4/3950/0607825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801210000-8

Collection Ref. Code : 1811-53-119-9

Customer Information----------

Name : ORONGAN,DOROTEO B.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	228323 DS6	Pole No	:	0607825
Serial No	:	13839813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27239
Period From	:	07-08-2016	Prev Rdg	:	27069
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.54
CURRENT BILL - AUGUST 2016		1,882.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,472.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,033.00

Your monthly electricity consumption chart

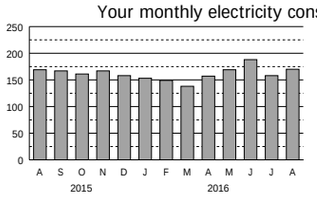

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.47		
Less : VAT	134.25		
Amount Net of VAT	1,748.22		
Less: BIR 2306	56.56		
BIR 2307	33.34	VATable Sales	1,748.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.32	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,792.57	TOTAL SALES	1,882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3950/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980950665295

Collection Ref. Code : 1811-53-119-9

Account ID : 9801210000-8

Customer Name : ORONGAN,DOROTEO B.

Meter Number : 228323 DS6

Period : Jul 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,472.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98012100008

BC05/325.4/3950/0/22/08-09-2016/59

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292483826666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968906

29292100004

Date : 08-09-2016

BC05/325.4/3980/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929210000-4

Collection Ref. Code : 1819-94-149-3

Customer Information----------

Name : CARDENAS,MA CECILIA T

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	374764GS6	Pole No	:	0607832
Serial No	:	2003138074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10442
Period From	:	07-08-2016	Prev Rdg	:	10372
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.07
CURRENT BILL - AUGUST 2016		624.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,095.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 830.00

Your monthly electricity consumption chart

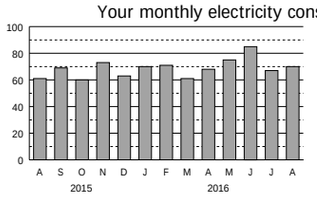

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.67		
Less : VAT	43.99		
Amount Net of VAT	580.68		
Less: BIR 2306	18.58		
BIR 2307	10.95	VATable Sales	580.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.15	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	595.14	TOTAL SALES	624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3980/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292483826666

Collection Ref. Code	: 1819-94-149-3	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 2929210000-4		
Customer Name	: CARDENAS,MA CECILIA T	TOTAL AMOUNT DUE	: 1,095.68
Meter Number	: 374764GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29292100004

BC05/325.4/3980/0/22/08-09-2016/59

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666213058173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972072

66691291166

Date : 08-09-2016

BC05/325.4/4000/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669129116-6

Collection Ref. Code : 1851-63-086-4

Customer Information----------

Name : QUIRANTE,TEODULO URBETA

Premise Address : BAMBOO HILS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	526720 GS6	Pole No	:	0607832
Serial No	:	53710196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2076
Period From	:	07-08-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.11
CURRENT BILL - AUGUST 2016		423.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		600.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 314.00

Your monthly electricity consumption chart

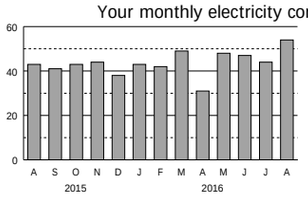

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.40		
Less : VAT	29.54		
Amount Net of VAT	393.86		
Less: BIR 2306	12.51		
BIR 2307	7.36	VATable Sales	393.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.99	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	403.53	TOTAL SALES	423.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4000/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666213058173

Collection Ref. Code	: 1851-63-086-4	Premise Address	: BAMBOO HILS,CASILI,CONSOLACION		
Account ID	: 6669129116-6				
Customer Name	: QUIRANTE,TEODULO URBETA	TOTAL AMOUNT DUE	: 600.26	Overdue Bill	: 1
Meter Number	: 526720 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66691291166

BC05/325.4/4000/0/22/08-09-2016/59

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834583059247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952779

83423734579

Date : 08-09-2016

BC05/325.4/4040/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342373457-9

Collection Ref. Code : 1849-95-209-4

Customer Information----------

Name : SALUDAR,REMEGIO YCOT

Premise Address : POB. OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	012950 EFS6	Pole No	:	0607811
Serial No	:	121510228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3670
Period From	:	07-08-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.20
CURRENT BILL - AUGUST 2016		1,028.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,906.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,650.00

Your monthly electricity consumption chart

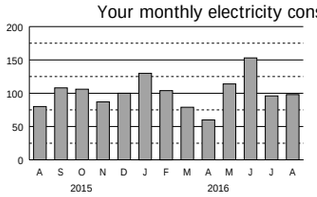

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.19		
Less : VAT	72.99		
Amount Net of VAT	955.20		
Less: BIR 2306	30.77		
BIR 2307	18.17	VATable Sales	955.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.26	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	979.25	TOTAL SALES	1,028.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4040/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834583059247

Collection Ref. Code	: 1849-95-209-4	Premise Address	: POB. OCCIDENTAL		
Account ID	: 8342373457-9				
Customer Name	: SALUDAR,REMEGIO YCOT	TOTAL AMOUNT DUE	: 1,906.53	Overdue Bill	: 1
Meter Number	: 012950 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83423734579 BC05/325.4/4040/0/22/08-09-2016/59 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476198294051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958217

47667738844

Date : 08-09-2016

BC05/325.4/4050/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766773884-4

Collection Ref. Code : 1849-33-176-6

Customer Information----------

Name : CAMBARI,MELANIE ALIBUTDAN

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	429297 GS6	Pole No	:	0607811
Serial No	:	53694726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7874
Period From	:	07-08-2016	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.05
CURRENT BILL - AUGUST 2016		2,029.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,411.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,156.00

Your monthly electricity consumption chart

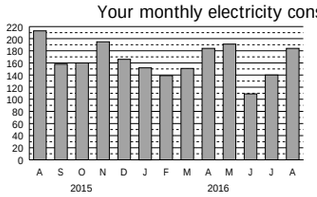

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.24		
Less : VAT	144.45		
Amount Net of VAT	1,884.79		
Less: BIR 2306	60.85		
BIR 2307	35.94	VATable Sales	1,884.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.00	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,932.45	TOTAL SALES	2,029.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4050/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476198294051

Collection Ref. Code	: 1849-33-176-6	Premise Address	: CASILI		
Account ID	: 4766773884-4				
Customer Name	: CAMBARI,MELANIE ALIBUTDAN	TOTAL AMOUNT DUE	: 3,411.70	Overdue Bill	: 1
Meter Number	: 429297 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47667738844 BC05/325.4/4050/0/22/08-09-2016/59 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645662968479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958952

64502100007

Date : 08-09-2016

BC05/325.4/4110/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450210000-7

Collection Ref. Code : 1837-31-023-8

Customer Information----------

Name : MARIKIT,PEDRO J

Premise Address : POBLACION OCC.,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	378137GS6	Pole No	:	0607832
Serial No	:	2003140976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29686
Period From	:	07-08-2016	Prev Rdg	:	29552
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2080	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.21
CURRENT BILL - AUGUST 2016		1,501.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,478.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,009.25

Your monthly electricity consumption chart

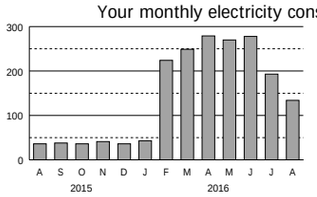

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.82		
Less : VAT	107.74		
Amount Net of VAT	1,394.08		
Less: BIR 2306	45.38		
BIR 2307	26.60	VATable Sales	1,394.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.10	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,429.84	TOTAL SALES	1,501.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4110/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645662968479

Collection Ref. Code	: 1837-31-023-8	Premise Address	: POBLACION OCC.,,CONSOLACION CEBU		
Account ID	: 6450210000-7				
Customer Name	: MARIKIT,PEDRO J	TOTAL AMOUNT DUE	: 3,478.72	Overdue Bill	: 1
Meter Number	: 378137GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64502100007 BC05/325.4/4110/0/22/08-09-2016/59 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731445540864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973202

73162100009

Date : 08-09-2016

BC05/325.4/4140/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316210000-9

Collection Ref. Code : 1841-63-899-4

Customer Information----------

Name : TAPERI,RAMIL B

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	371460GS6	Pole No	:	0607832
Serial No	:	2003128059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5769
Period From	:	07-08-2016	Prev Rdg	:	5696
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	238	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 91.16
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.55
CURRENT BILL - AUGUST 2016		690.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,233.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 550.00

Your monthly electricity consumption chart

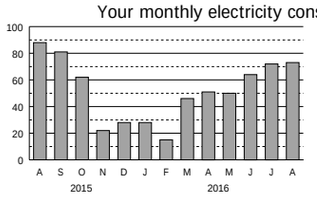

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.02		
Less : VAT	48.76		
Amount Net of VAT	641.26		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.55	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	657.31	TOTAL SALES	690.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4140/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731445540864

Collection Ref. Code : 1841-63-899-4

Account ID : 7316210000-9

Customer Name : TAPERI,RAMIL B

Meter Number : 371460GS6

Period : Jul 2016

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,233.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73162100009 BC05/325.4/4140/0/22/08-09-2016/59 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380542905488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961790

38082100009

Date : 08-09-2016

BC05/325.4/4150/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808210000-9

Collection Ref. Code : 1819-54-584-9

Customer Information----------

Name : GO,ROSANNA T

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	148349DS6	Pole No	:	0607832
Serial No	:	13631715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9814
Period From	:	07-08-2016	Prev Rdg	:	9658
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	280	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.07
CURRENT BILL - AUGUST 2016		1,726.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,128.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,536.00

Your monthly electricity consumption chart

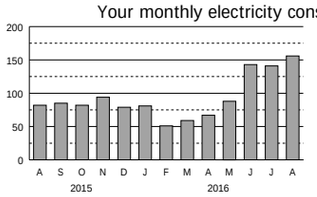

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.83		
Less : VAT	123.15		
Amount Net of VAT	1,603.68		
Less: BIR 2306	51.88		
BIR 2307	30.59	VATable Sales	1,603.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.21	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,644.36	TOTAL SALES	1,726.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4150/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380542905488

Collection Ref. Code	: 1819-54-584-9	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 3808210000-9		
Customer Name	: GO,ROSANNA T	TOTAL AMOUNT DUE	: 3,128.46 Overdue Bill : 1
Meter Number	: 148349DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082100009 BC05/325.4/4150/0/22/08-09-2016/59 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040297011200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956570

04082100001

Date : 08-09-2016

BC05/325.4/4160/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408210000-1

Collection Ref. Code : 1819-48-602-8

Customer Information----------

Name : MONTEJO,NORA C

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409959GS6	Pole No	:	0607832
Serial No	:	2004201368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13169
Period From	:	07-08-2016	Prev Rdg	:	13026
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	554	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.16
CURRENT BILL - AUGUST 2016		1,584.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,548.75

Your monthly electricity consumption chart

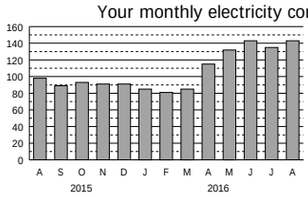

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.81		
Less : VAT	113.06		
Amount Net of VAT	1,471.75		
Less: BIR 2306	47.64		
BIR 2307	28.07	VATable Sales	1,471.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.04	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,509.10	TOTAL SALES	1,584.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4160/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040297011200

Collection Ref. Code	: 1819-48-602-8	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 0408210000-1		
Customer Name	: MONTEJO,NORA C	TOTAL AMOUNT DUE	: 2,924.65 Overdue Bill : 1
Meter Number	: 409959GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082100001 BC05/325.4/4160/0/22/08-09-2016/59 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271132169547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955129

27150310798

Date : 08-09-2016

BC05/325.4/4170/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715031079-8

Collection Ref. Code : 1853-46-947-5

Customer Information----------

Name : PAMAONG,DOLLY OMPOC

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	546889 GS6	Pole No	:	0607832
Serial No	:	64081170	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2823
Period From	:	07-08-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.41
CURRENT BILL - AUGUST 2016		466.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 739.00

Your monthly electricity consumption chart

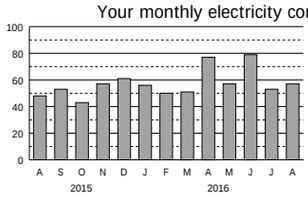

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.08		
Less : VAT	33.23		
Amount Net of VAT	432.85		
Less: BIR 2306	14.06		
BIR 2307	8.11	VATable Sales	432.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.68	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	443.91	TOTAL SALES	466.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4170/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271132169547

Collection Ref. Code	: 1853-46-947-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2715031079-8				
Customer Name	: PAMAONG,DOLLY OMPOC	TOTAL AMOUNT DUE	: 780.87	Overdue Bill	: 1
Meter Number	: 546889 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27150310798 BC05/325.4/4170/0/22/08-09-2016/59 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944590928940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958553

94442100007

Date : 08-09-2016

BC05/325.4/4200/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444210000-7

Collection Ref. Code : 1813-52-557-9

Customer Information----------

Name : BRANZUELA,LEONARDO

Premise Address : CONSOLACION B CEBU

TIN :

Metering Information----------

Meter No	:	374570GS6	Pole No	:	0605932
Serial No	:	2003137412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17854
Period From	:	07-08-2016	Prev Rdg	:	17755
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 22.56
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.00
CURRENT BILL - AUGUST 2016		1,043.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,158.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,285.00

Your monthly electricity consumption chart

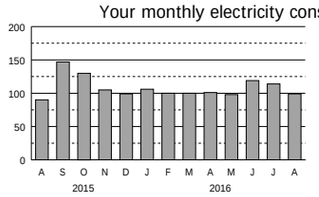

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.70		
Less : VAT	74.24		
Amount Net of VAT	969.46		
Less: BIR 2306	31.30		
BIR 2307	18.45	VATable Sales	969.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.71	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	993.95	TOTAL SALES	1,043.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4200/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944590928940

Collection Ref. Code : 1813-52-557-9

Account ID : 9444210000-7

Customer Name : BRANZUELA,LEONARDO

Meter Number : 374570GS6

Period : Jul 2016

Premise Address : CONSOLACION B CEBU

TOTAL AMOUNT DUE : 2,158.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94442100007

BC05/325.4/4200/0/22/08-09-2016/59

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340988547549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956229

34062100002

Date : 08-09-2016

BC05/325.4/4220/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406210000-2

Collection Ref. Code : 1841-57-716-2

Customer Information----------

Name : ACOSTA,JUAN JR. S

Premise Address : LOT 3 872-A I-A,,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	132000WS6	Pole No	:	0605932
Serial No	:	69155078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21747
Period From	:	07-08-2016	Prev Rdg	:	21603
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,426.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.5997/kWh	86.36
System Loss Charge	0.864/kWh	124.42
Sub-Total		987.57
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		49.25
Transmission		2.05
System Loss		7.40
Distribution		50.04
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.28
CURRENT BILL - AUGUST 2016		1,635.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,954.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,900.00

Your monthly electricity consumption chart

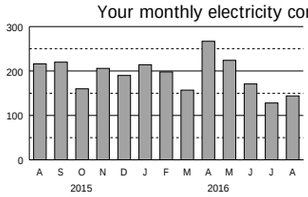

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.27		
Less : VAT	114.45		
Amount Net of VAT	1,520.82		
Less: BIR 2306	48.67		
BIR 2307	29.04	VATable Sales	1,520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.11	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,557.56	TOTAL SALES	1,635.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4220/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340988547549

Collection Ref. Code	: 1841-57-716-2	Premise Address	: LOT 3 872-A I-A,,POB. OCC.,CONSOLACION		
Account ID	: 3406210000-2				
Customer Name	: ACOSTA,JUAN JR. S	TOTAL AMOUNT DUE	: 2,954.11	Overdue Bill	: 1
Meter Number	: 132000WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34062100002 BC05/325.4/4220/0/22/08-09-2016/59 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800081349497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951670

80082100001

Date : 08-09-2016

BC05/325.4/4240/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008210000-1

Collection Ref. Code : 1819-42-179-1

Customer Information----------

Name : JAVELLANA,BENJIE H

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	128168WS6	Pole No	:	0605953
Serial No	:	63147150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5193
Period From	:	07-08-2016	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1490	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.93
CURRENT BILL - AUGUST 2016		15.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 112.00

Your monthly electricity consumption chart

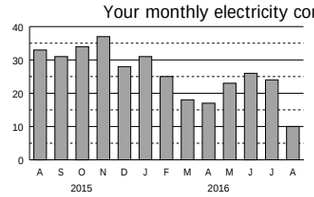

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.10		
Less : VAT	1.11		
Amount Net of VAT	13.99		
Less: BIR 2306	0.51		
BIR 2307	0.18	VATable Sales	13.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.30	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	14.41	TOTAL SALES	15.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4240/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800081349497

Collection Ref. Code : 1819-42-179-1

Account ID : 8008210000-1

Customer Name : JAVELLANA,BENJIE H

Meter Number : 128168WS6

Period : Jun 2016 to Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 116.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80082100001 BC05/325.4/4240/0/22/08-09-2016/59 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595238155403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970052

59589059860

Date : 08-09-2016

BC05/325.4/4260/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958905986-0

Collection Ref. Code : 1855-53-413-4

Customer Information----------

Name : TOMAKIN,GILDA SANCHEZ

Premise Address : CAPAO COMPOUND,POB OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	537642 GS6	Pole No	:	0605932
Serial No	:	18606115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2993
Period From	:	07-08-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.12
CURRENT BILL - AUGUST 2016		401.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		625.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 409.00

Your monthly electricity consumption chart

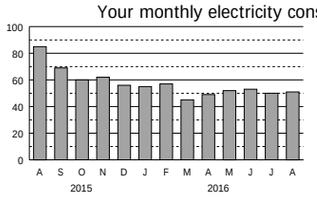

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.50		
Less : VAT	28.09		
Amount Net of VAT	373.41		
Less: BIR 2306	11.90		
BIR 2307	6.98	VATable Sales	373.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.53	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.62	TOTAL SALES	401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4260/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595238155403

Collection Ref. Code : 1855-53-413-4

Account ID : 5958905986-0

Customer Name : TOMAKIN,GILDA SANCHEZ

Meter Number : 537642 GS6

Period : Jul 2016

Premise Address : CAPAO COMPOUND,POB OCCIDENTAL, CONSOLACION

TOTAL AMOUNT DUE : 625.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59589059860 BC05/325.4/4260/0/22/08-09-2016/59 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926138600190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971420

92642100009

Date : 08-09-2016

BC05/325.4/4270/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264210000-9

Collection Ref. Code : 1815-21-296-9

Customer Information----------

Name : CARVELLIDA,LUIS C.

Premise Address : POB. OCCEDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	504344 GS6	Pole No	:	0605953
Serial No	:	54269521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4645
Period From	:	07-08-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	275	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 65.26
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.84
CURRENT BILL - AUGUST 2016		836.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,458.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 784.00

Your monthly electricity consumption chart

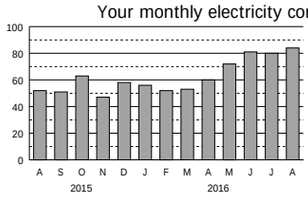

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.13		
Less : VAT	59.15		
Amount Net of VAT	776.98		
Less: BIR 2306	24.96		
BIR 2307	14.74	VATable Sales	776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.28	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	796.43	TOTAL SALES	836.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4270/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926138600190

Collection Ref. Code	: 1815-21-296-9	Premise Address	: POB. OCCEDENTAL,CONSOLACION
Account ID	: 9264210000-9		
Customer Name	: CARVELLIDA,LUIS C.	TOTAL AMOUNT DUE	: 1,458.64
Meter Number	: 504344 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92642100009 BC05/325.4/4270/0/22/08-09-2016/59 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829950672018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82902100005

BILLING STATEMENT

1005972338

Date : 08-09-2016

BC05/325.4/4280/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290210000-5

Collection Ref. Code : 1809-97-608-1

Customer Information----------

Name : LUAGUE,RENIE A.

Premise Address : NR BARANGAY HALL,Consolacion

TIN :

Metering Information----------

Meter No	:	012072 EFS6	Pole No	:	0605561
Serial No	:	121437760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4645
Period From	:	07-08-2016	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.77
CURRENT BILL - AUGUST 2016		1,561.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,170.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,377.00

Your monthly electricity consumption chart

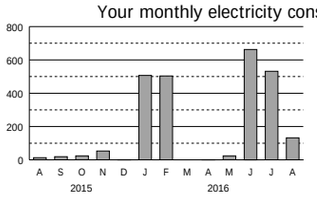

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.97		
Less : VAT	115.00		
Amount Net of VAT	1,446.97		
Less: BIR 2306	48.39		
BIR 2307	27.68	VATable Sales	1,446.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.90	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,485.90	TOTAL SALES	1,561.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4280/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829950672018

Collection Ref. Code	: 1809-97-608-1	Premise Address	: NR BARANGAY HALL,Consolacion		
Account ID	: 8290210000-5				
Customer Name	: LUAGUE,RENIE A.	TOTAL AMOUNT DUE	: 7,170.95	Overdue Bill	: 1
Meter Number	: 012072 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82902100005

BC05/325.4/4280/0/22/08-09-2016/59

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801227000679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952443

80196862926

Date : 08-09-2016

BC05/325.4/4281/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019686292-6

Collection Ref. Code : 1851-53-923-9

Customer Information----------

Name : TOLENTINO,EVELYN BAGUIO

Premise Address : SITIO KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	508107 GS6	Pole No	:	0605582
Serial No	:	69912463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21946
Period From	:	07-08-2016	Prev Rdg	:	21478
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	222	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,385.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,385.50	187.71
Sub-Total		226.23
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		29.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		626.15
CURRENT BILL - AUGUST 2016		5,278.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,220.00

Your monthly electricity consumption chart

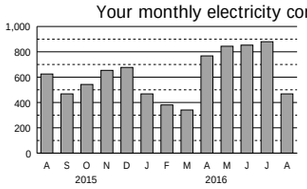

Avg Monthly Usage : 613.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.58		
Less : VAT	379.93		
Amount Net of VAT	4,898.65		
Less: BIR 2306	160.01		
BIR 2307	93.51	VATable Sales	4,898.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,645.13	VAT Zero Rated Sales	0.00
Add : VAT	379.93	VAT Amount	379.93
TOTAL AMOUNT DUE	5,025.06	TOTAL SALES	5,278.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4281/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801227000679

Collection Ref. Code	: 1851-53-923-9	Premise Address	: SITIO KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8019686292-6				
Customer Name	: TOLENTINO,EVELYN BAGUIO	TOTAL AMOUNT DUE	: 14,556.38	Overdue Bill	: 1
Meter Number	: 508107 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80196862926 BC05/325.4/4281/0/22/08-09-2016/59 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460678662124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968505

46072100004

Date : 08-09-2016

BC05/325.4/4300/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607210000-4

Collection Ref. Code : 1819-30-023-4

Customer Information----------

Name : BEDUYA,REY M.

Premise Address : SITIO KALUBI-AN,POB. OCCEDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	337512GS6	Pole No	:	0605582
Serial No	:	46830867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10528
Period From	:	07-08-2016	Prev Rdg	:	10380
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	320	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.83
CURRENT BILL - AUGUST 2016		1,640.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,047.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,647.00

Your monthly electricity consumption chart

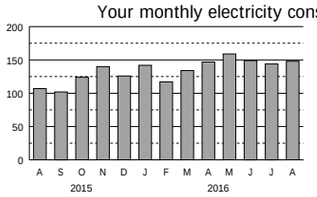

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.47		
Less : VAT	117.10		
Amount Net of VAT	1,523.37		
Less: BIR 2306	49.34		
BIR 2307	29.06	VATable Sales	1,523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.97	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,562.07	TOTAL SALES	1,640.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4300/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460678662124

Collection Ref. Code	: 1819-30-023-4	Premise Address	: SITIO KALUBI-AN,POB. OCCEDENTAL,CONSOLACION		
Account ID	: 4607210000-4				
Customer Name	: BEDUYA,REY M.	TOTAL AMOUNT DUE	: 3,047.45	Overdue Bill	: 1
Meter Number	: 337512GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46072100004 BC05/325.4/4300/0/22/08-09-2016/59 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285483126963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965284

28541100005

Date : 08-09-2016

BC05/325.4/4340/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854110000-5

Collection Ref. Code : 1833-22-080-3

Customer Information----------

Name : MASAYON,ALFREDO S

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	232711DS6	Pole No	:	0605582
Serial No	:	14051701	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22155
Period From	:	07-08-2016	Prev Rdg	:	21999
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.87
CURRENT BILL - AUGUST 2016		1,725.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,050.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,356.00

Your monthly electricity consumption chart

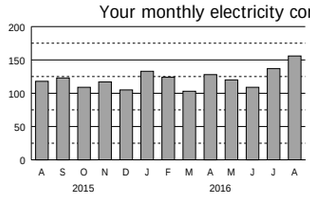

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.10		
Less : VAT	122.96		
Amount Net of VAT	1,602.14		
Less: BIR 2306	51.80		
BIR 2307	30.56	VATable Sales	1,602.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.78	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,642.74	TOTAL SALES	1,725.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4340/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285483126963

Collection Ref. Code	: 1833-22-080-3	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 2854110000-5				
Customer Name	: MASAYON,ALFREDO S	TOTAL AMOUNT DUE	: 3,050.52	Overdue Bill	: 1
Meter Number	: 232711DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28541100005 BC05/325.4/4340/0/22/08-09-2016/59 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909476927910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957894

90902100008

Date : 08-09-2016

BC05/325.4/4360/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090210000-8

Collection Ref. Code : 1809-92-401-4

Customer Information----------

Name : MASAYON,ALFREDO S.

Premise Address : OCCIDENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	167681WS6	Pole No	:	0605582
Serial No	:	48539084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14221
Period From	:	07-08-2016	Prev Rdg	:	14060
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1600	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.70
CURRENT BILL - AUGUST 2016		1,782.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,268.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,602.00

Your monthly electricity consumption chart

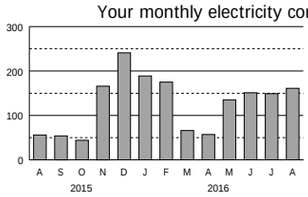

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.80		
Less : VAT	127.16		
Amount Net of VAT	1,655.64		
Less: BIR 2306	53.57		
BIR 2307	31.58	VATable Sales	1,655.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.49	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,697.65	TOTAL SALES	1,782.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4360/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909476927910

Collection Ref. Code	: 1809-92-401-4	Premise Address	: OCCIDENTAL,Consolacion		
Account ID	: 9090210000-8				
Customer Name	: MASAYON,ALFREDO S.	TOTAL AMOUNT DUE	: 3,268.98	Overdue Bill	: 1
Meter Number	: 167681WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90902100008

BC05/325.4/4360/0/22/08-09-2016/59

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745068722623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959893

74502100006

Date : 08-09-2016

BC05/325.4/4370/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450210000-6

Collection Ref. Code : 1837-31-080-7

Customer Information----------

Name : MASAYON,EMELIANA S

Premise Address : POB. OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	135745WS6	Pole No	:	0605582
Serial No	:	55445740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	95174
Period From	:	07-08-2016	Prev Rdg	:	95107
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	160	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 116.20
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.70
CURRENT BILL - AUGUST 2016		598.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,060.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 602.00

Your monthly electricity consumption chart

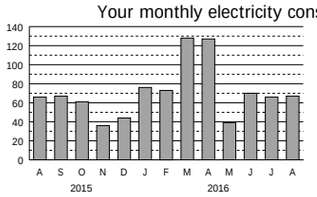

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.45		
Less : VAT	42.18		
Amount Net of VAT	556.27		
Less: BIR 2306	17.82		
BIR 2307	10.49	VATable Sales	556.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.96	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	570.14	TOTAL SALES	598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4370/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745068722623

Collection Ref. Code	: 1837-31-080-7	Premise Address	: POB. OCC., CONSOLACION		
Account ID	: 7450210000-6				
Customer Name	: MASAYON,EMELIANA S	TOTAL AMOUNT DUE	: 1,060.25	Overdue Bill	: 1
Meter Number	: 135745WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74502100006 BC05/325.4/4370/0/22/08-09-2016/59 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269765847205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954042

26908721645

Date : 08-09-2016

BC05/325.4/4391/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690872164-5

Collection Ref. Code : 1861-72-275-3

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M1 POBLACION OCC,POB. OCC.CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104766	Pole No	:	0605561
Serial No	:	40046600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	620
Period From	:	07-08-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.67
CURRENT BILL - AUGUST 2016		133.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		635.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 417.00

Your monthly electricity consumption chart

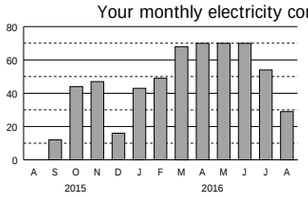

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.50		
Less : VAT	9.31		
Amount Net of VAT	124.19		
Less: BIR 2306	3.97		
BIR 2307	2.21	VATable Sales	124.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.01	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	127.32	TOTAL SALES	133.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4391/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269765847205

Collection Ref. Code	: 1861-72-275-3	Premise Address	: M1 POBLACION OCC,POB. OCC.CONSOLACION		
Account ID	: 2690872164-5				
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 635.33	Overdue Bill	: 1
Meter Number	: MTR1104766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26908721645 BC05/325.4/4391/0/22/08-09-2016/59 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301090759129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952729

30183341483

Date : 08-09-2016

BC05/325.4/4393/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018334148-3

Collection Ref. Code : 1861-72-281-8

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M3 POB.OCC,POB.OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104768	Pole No	:	0605561
Serial No	:	40046424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	921
Period From	:	07-08-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		- 13.84
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.82
CURRENT BILL - AUGUST 2016		1,042.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,470.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,100.00

Your monthly electricity consumption chart

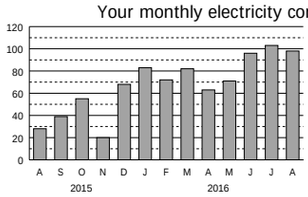

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.79		
Less : VAT	74.55		
Amount Net of VAT	968.24		
Less: BIR 2306	31.42		
BIR 2307	18.43	VATable Sales	968.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.39	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	992.94	TOTAL SALES	1,042.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4393/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301090759129

Collection Ref. Code : 1861-72-281-8

Account ID : 3018334148-3

Customer Name : GERUNDIO,GERRY CONGSON

Meter Number : MTR1104768

Period : Jul 2016

Premise Address : M3 POB.OCC,POB.OCC,CONSOLACION

TOTAL AMOUNT DUE : 1,470.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30183341483

BC05/325.4/4393/0/22/08-09-2016/59

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510753261641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958977

51096951747

Date : 08-09-2016

BC05/325.4/4397/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109695174-7

Collection Ref. Code : 1861-72-287-7

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M7 POB OCC,POB OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1094111	Pole No	:	0605561
Serial No	:	40046470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	293
Period From	:	07-08-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.36
CURRENT BILL - AUGUST 2016		101.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		285.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 182.00

Your monthly electricity consumption chart

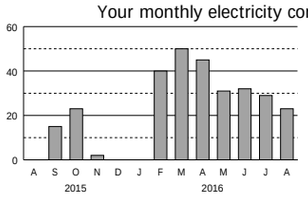

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.98		
Less : VAT	6.98		
Amount Net of VAT	95.00		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.31	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	97.29	TOTAL SALES	101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4397/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510753261641

Collection Ref. Code	: 1861-72-287-7	Premise Address	: M7 POB OCC,POB OCC,CONSOLACION		
Account ID	: 5109695174-7				
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 285.83	Overdue Bill	: 1
Meter Number	: MTR1094111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51096951747

BC05/325.4/4397/0/22/08-09-2016/59

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377356975977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960100

37711100000

Date : 08-09-2016

BC05/325.4/4421/0605610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771110000-0

Collection Ref. Code : 1821-34-251-8

Customer Information----------

Name : MARIQUIT,NORMA V

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	400469GS6	Pole No	:	0605610
Serial No	:	2003217587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20142
Period From	:	07-08-2016	Prev Rdg	:	20047
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 22.28
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.89
CURRENT BILL - AUGUST 2016		1,001.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,035.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,337.00

Your monthly electricity consumption chart

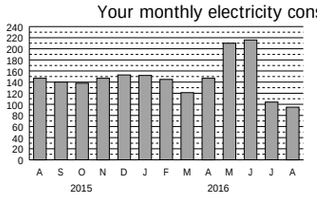

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.09		
Less : VAT	71.23		
Amount Net of VAT	929.86		
Less: BIR 2306	30.04		
BIR 2307	17.69	VATable Sales	929.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.13	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	953.36	TOTAL SALES	1,001.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4421/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377356975977

Collection Ref. Code	: 1821-34-251-8	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 3771110000-0				
Customer Name	: MARIQUIT,NORMA V	TOTAL AMOUNT DUE	: 2,035.46	Overdue Bill	: 1
Meter Number	: 400469GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37711100000 BC05/325.4/4421/0/22/08-09-2016/59 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859434670562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969127

85983617540

Date : 08-09-2016

BC05/325.4/4450/0605603/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598361754-0

Collection Ref. Code : 1853-50-233-2

Customer Information----------

Name : NAHUMAN,RUBYLYN ISOC

Premise Address : SITIO CALACHUCHI,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	459846 GS6	Pole No	:	0605603
Serial No	:	68057453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5544
Period From	:	07-08-2016	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	390	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.65
CURRENT BILL - AUGUST 2016		1,487.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,332.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,483.00

Your monthly electricity consumption chart

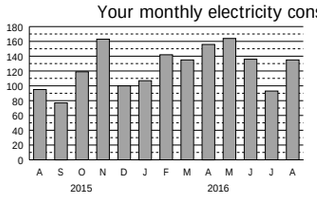

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.17		
Less : VAT	105.79		
Amount Net of VAT	1,381.38		
Less: BIR 2306	44.58		
BIR 2307	26.34	VATable Sales	1,381.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.46	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,416.25	TOTAL SALES	1,487.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4450/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859434670562

Collection Ref. Code	: 1853-50-233-2	Premise Address	: SITIO CALACHUCHI,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 8598361754-0				
Customer Name	: NAHUMAN,RUBYLYN ISOC	TOTAL AMOUNT DUE	: 2,332.68	Overdue Bill	: 1
Meter Number	: 459846 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85983617540 BC05/325.4/4450/0/22/08-09-2016/59 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074114771589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957077

07442100009

Date : 08-09-2016

BC05/325.4/4480/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744210000-9

Collection Ref. Code : 1813-52-722-9

Customer Information----------

Name : ISOC,GENEROSA

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	378306GS6	Pole No	:	0605624
Serial No	:	2003140635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11577
Period From	:	07-08-2016	Prev Rdg	:	11442
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		86.50
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.72
CURRENT BILL - AUGUST 2016		1,550.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,069.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,142.00

Your monthly electricity consumption chart

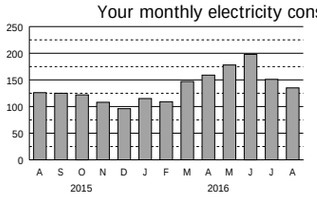

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.56		
Less : VAT	112.58		
Amount Net of VAT	1,437.98		
Less: BIR 2306	47.41		
BIR 2307	27.47	VATable Sales	1,437.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.10	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,475.68	TOTAL SALES	1,550.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4480/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074114771589

Collection Ref. Code : 1813-52-722-9

Account ID : 0744210000-9

Customer Name : ISOC,GENEROSA

Meter Number : 378306GS6

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 3,069.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07442100009 BC05/325.4/4480/0/22/08-09-2016/59 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764356333040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973290

76442100004

Date : 08-09-2016

BC05/325.4/4500/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644210000-4

Collection Ref. Code : 1813-52-707-5

Customer Information----------

Name : ABELLANOSA,ISABEL

Premise Address : CALUBIHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	477865GS6	Pole No	:	0605624
Serial No	:	59243785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13989
Period From	:	07-08-2016	Prev Rdg	:	13791
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.31
CURRENT BILL - AUGUST 2016		2,191.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,073.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,489.00

Your monthly electricity consumption chart

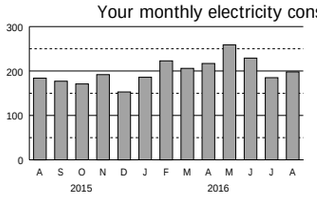

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.91		
Less : VAT	156.32		
Amount Net of VAT	2,035.59		
Less: BIR 2306	65.85		
BIR 2307	38.83	VATable Sales	2,035.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.91	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,087.23	TOTAL SALES	2,191.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4500/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764356333040

Collection Ref. Code	: 1813-52-707-5	Premise Address	: CALUBIHAN CONSOLACION		
Account ID	: 7644210000-4				
Customer Name	: ABELLANOSA,ISABEL	TOTAL AMOUNT DUE	: 4,073.54	Overdue Bill	: 1
Meter Number	: 477865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76442100004 BC05/325.4/4500/0/22/08-09-2016/59 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100389029220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952185

10062100002

Date : 08-09-2016

BC05/325.4/4510/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006210000-2

Collection Ref. Code : 1829-52-311-2

Customer Information----------

Name : JUDILLA,LAZARO M

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062163	Pole No	:	0605624
Serial No	:	125290753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2560
Period From	:	07-08-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.50
CURRENT BILL - AUGUST 2016		1,478.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,755.00

Your monthly electricity consumption chart

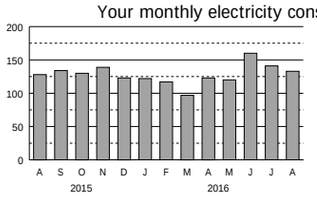

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.20		
Less : VAT	105.62		
Amount Net of VAT	1,372.58		
Less: BIR 2306	44.48		
BIR 2307	26.18	VATable Sales	1,372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.92	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,407.54	TOTAL SALES	1,478.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4510/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100389029220

Collection Ref. Code	: 1829-52-311-2	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 1006210000-2				
Customer Name	: JUDILLA,LAZARO M	TOTAL AMOUNT DUE	: 2,884.99	Overdue Bill	: 1
Meter Number	: MTR1062163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10062100002

BC05/325.4/4510/0/22/08-09-2016/59

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938017684106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955122

93881100007

Date : 08-09-2016

BC05/325.4/4580/0605645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388110000-7

Collection Ref. Code : 1839-76-365-5

Customer Information----------

Name : SEMBLANTE,MARIO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	378319GS6	Pole No	:	0605645
Serial No	:	2003140428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21432
Period From	:	07-08-2016	Prev Rdg	:	21302
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.37
CURRENT BILL - AUGUST 2016		1,443.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,738.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

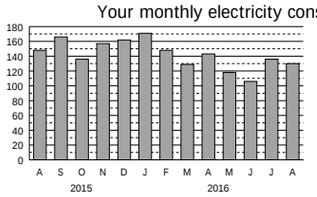

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.25		
Less : VAT	103.08		
Amount Net of VAT	1,340.17		
Less: BIR 2306	43.43		
BIR 2307	25.56	VATable Sales	1,340.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.18	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,374.26	TOTAL SALES	1,443.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4580/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938017684106

Collection Ref. Code : 1839-76-365-5

Account ID : 9388110000-7

Customer Name : SEMBLANTE,MARIO

Meter Number : 378319GS6

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,738.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93881100007 BC05/325.4/4580/0/22/08-09-2016/59 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935362361627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953172

93502100006

Date : 08-09-2016

BC05/325.4/4630/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350210000-6

Collection Ref. Code : 1837-30-869-1

Customer Information----------

Name : MORELOS,ROSARIO C

Premise Address : POBLACION CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	378379GS6	Pole No	:	0605666
Serial No	:	2003140500	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7770
Period From	:	07-08-2016	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	145	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.20
CURRENT BILL - AUGUST 2016		439.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		630.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 392.00

Your monthly electricity consumption chart

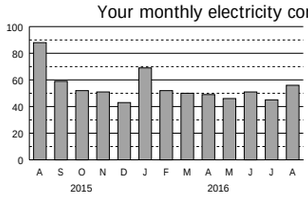

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.00		
Less : VAT	30.63		
Amount Net of VAT	408.37		
Less: BIR 2306	12.98		
BIR 2307	7.63	VATable Sales	408.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.76	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	418.39	TOTAL SALES	439.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4630/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935362361627

Collection Ref. Code	: 1837-30-869-1	Premise Address	: POBLACION CONSOLACION,CEBU		
Account ID	: 9350210000-6				
Customer Name	: MORELOS,ROSARIO C	TOTAL AMOUNT DUE	: 630.36	Overdue Bill	: 1
Meter Number	: 378379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93502100006

BC05/325.4/4630/0/22/08-09-2016/59

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435233341652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953573

43592100002

Date : 08-09-2016

BC05/325.4/4650/0605610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359210000-2

Collection Ref. Code : 1831-29-281-5

Customer Information----------

Name : AYCO,VICTORIANO C

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	282152GS6	Pole No	:	0605610
Serial No	:	49049135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10233
Period From	:	07-08-2016	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 117.41
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.20
CURRENT BILL - AUGUST 2016		586.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		893.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 545.00

Your monthly electricity consumption chart

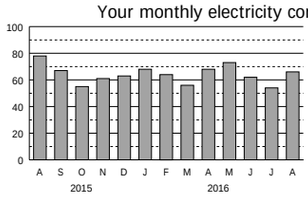

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.30		
Less : VAT	41.20		
Amount Net of VAT	545.10		
Less: BIR 2306	17.41		
BIR 2307	10.27	VATable Sales	545.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.42	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	558.62	TOTAL SALES	586.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4650/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435233341652

Collection Ref. Code	: 1831-29-281-5	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4359210000-2				
Customer Name	: AYCO,VICTORIANO C	TOTAL AMOUNT DUE	: 893.00	Overdue Bill	: 1
Meter Number	: 282152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43592100002 BC05/325.4/4650/0/22/08-09-2016/59 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299807390786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973138

29972100001

Date : 08-09-2016

BC05/325.4/4690/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997210000-1

Collection Ref. Code : 1819-39-299-6

Customer Information----------

Name : CONGSON,ELISEO J

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	346247GS6	Pole No	:	0605666
Serial No	:	49584999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17321
Period From	:	07-08-2016	Prev Rdg	:	17093
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	544	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.67
CURRENT BILL - AUGUST 2016		2,523.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,709.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,745.00

Your monthly electricity consumption chart

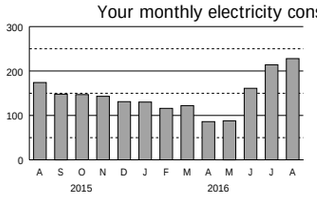

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.25		
Less : VAT	179.92		
Amount Net of VAT	2,343.33		
Less: BIR 2306	75.81		
BIR 2307	44.69	VATable Sales	2,343.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.83	VAT Zero Rated Sales	0.00
Add : VAT	179.92	VAT Amount	179.92
TOTAL AMOUNT DUE	2,402.75	TOTAL SALES	2,523.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4690/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299807390786

Collection Ref. Code : 1819-39-299-6

Account ID : 2997210000-1

Customer Name : CONGSON,ELISEO J

Meter Number : 346247GS6

Period : Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 4,709.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29972100001

BC05/325.4/4690/0/22/08-09-2016/59

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910578470370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958804

91081100009

Date : 08-09-2016

BC05/325.4/4700/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108110000-9

Collection Ref. Code : 1835-16-254-1

Customer Information----------

Name : AYCO,HERMES C

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	111501SS6	Pole No	:	0605666
Serial No	:	76767455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29742
Period From	:	07-08-2016	Prev Rdg	:	29584
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	175	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.70
CURRENT BILL - AUGUST 2016		1,748.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,168.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,856.00

Your monthly electricity consumption chart

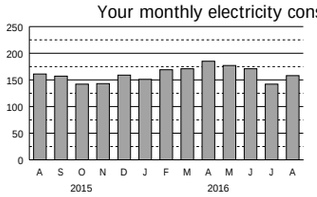

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.88		
Less : VAT	124.71		
Amount Net of VAT	1,624.17		
Less: BIR 2306	52.56		
BIR 2307	30.98	VATable Sales	1,624.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.63	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,665.34	TOTAL SALES	1,748.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4700/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910578470370

Collection Ref. Code	: 1835-16-254-1	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 9108110000-9				
Customer Name	: AYCO,HERMES C	TOTAL AMOUNT DUE	: 3,168.31	Overdue Bill	: 1
Meter Number	: 111501SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91081100009 BC05/325.4/4700/0/22/08-09-2016/59 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752323985376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965513

75291100008

Date : 08-09-2016

BC05/325.4/4720/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529110000-8

Collection Ref. Code : 1835-61-749-2

Customer Information----------

Name : GARCES,ROMIL D

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	118670DS6	Pole No	:	0605666
Serial No	:	24825480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22398
Period From	:	07-08-2016	Prev Rdg	:	22264
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	615	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.44
CURRENT BILL - AUGUST 2016		1,485.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,757.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,759.00

Your monthly electricity consumption chart

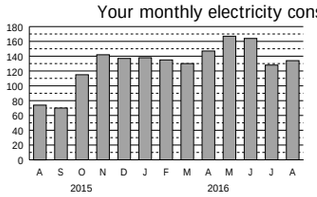

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.94		
Less : VAT	106.04		
Amount Net of VAT	1,379.90		
Less: BIR 2306	44.67		
BIR 2307	26.32	VATable Sales	1,379.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.91	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,414.95	TOTAL SALES	1,485.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4720/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752323985376

Collection Ref. Code	: 1835-61-749-2	Premise Address	: POBLACION, CONSOLACION		
Account ID	: 7529110000-8				
Customer Name	: GARCES,ROMIL D	TOTAL AMOUNT DUE	: 2,757.14	Overdue Bill	: 1
Meter Number	: 118670DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75291100008 BC05/325.4/4720/0/22/08-09-2016/59 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110908683699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958860

11072100008

Date : 08-09-2016

BC05/325.4/4730/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107210000-8

Collection Ref. Code : 1817-99-920-6

Customer Information----------

Name : GOMEZ,JESSICA Q.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317342GS6	Pole No	:	0605666
Serial No	:	41701216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12485
Period From	:	07-08-2016	Prev Rdg	:	12297
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	270	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.93
CURRENT BILL - AUGUST 2016		2,079.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,771.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,462.00

Your monthly electricity consumption chart

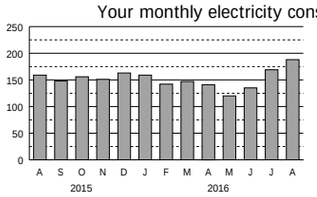

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.42		
Less : VAT	148.22		
Amount Net of VAT	1,931.20		
Less: BIR 2306	62.45		
BIR 2307	36.83	VATable Sales	1,931.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.92	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,079.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4730/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110908683699

Collection Ref. Code	: 1817-99-920-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 1107210000-8		
Customer Name	: GOMEZ,JESSICA Q.	TOTAL AMOUNT DUE	: 3,771.38 Overdue Bill : 1
Meter Number	: 317342GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11072100008 BC05/325.4/4730/0/22/08-09-2016/59 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410424943034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958818

41081100004

Date : 08-09-2016

BC05/325.4/4800/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108110000-4

Collection Ref. Code : 1833-99-788-3

Customer Information----------

Name : ALALONG,EUTIQUIO A (M-1)

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	244213DS6	Pole No	:	0605666
Serial No	:	11127531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17544
Period From	:	07-08-2016	Prev Rdg	:	17430
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	345	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.08
CURRENT BILL - AUGUST 2016		1,263.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,280.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,128.00

Your monthly electricity consumption chart

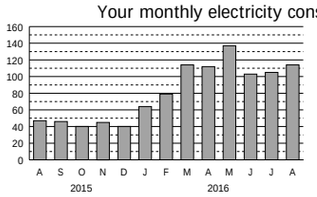

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.91		
Less : VAT	90.20		
Amount Net of VAT	1,173.71		
Less: BIR 2306	38.01		
BIR 2307	22.39	VATable Sales	1,173.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.31	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,203.51	TOTAL SALES	1,263.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4800/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410424943034

Collection Ref. Code	: 1833-99-788-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4108110000-4				
Customer Name	: ALALONG,EUTIQUIO A (M-1)	TOTAL AMOUNT DUE	: 2,280.82	Overdue Bill	: 1
Meter Number	: 244213DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41081100004 BC05/325.4/4800/0/22/08-09-2016/59 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823577130157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967792

82392100002

Date : 08-09-2016

BC05/325.4/4810/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239210000-2

Collection Ref. Code : 1819-97-710-2

Customer Information----------

Name : JUDILLA,MARIBETH B

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	379881GS6	Pole No	:	0605666
Serial No	:	2003128712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27183
Period From	:	07-08-2016	Prev Rdg	:	26863
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	330	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.36
CURRENT BILL - AUGUST 2016		3,530.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,261.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,711.00

Your monthly electricity consumption chart

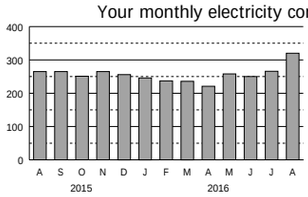

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.52		
Less : VAT	251.35		
Amount Net of VAT	3,279.17		
Less: BIR 2306	105.91		
BIR 2307	62.53	VATable Sales	3,279.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.73	VAT Zero Rated Sales	0.00
Add : VAT	251.35	VAT Amount	251.35
TOTAL AMOUNT DUE	3,362.08	TOTAL SALES	3,530.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4810/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823577130157

Collection Ref. Code	: 1819-97-710-2	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 8239210000-2				
Customer Name	: JUDILLA,MARIBETH B	TOTAL AMOUNT DUE	: 6,261.16	Overdue Bill	: 1
Meter Number	: 379881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82392100002 BC05/325.4/4810/0/22/08-09-2016/59 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069028355455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953883

06952100003

Date : 08-09-2016

BC05/325.4/4840/0601670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695210000-3

Collection Ref. Code : 1841-57-584-4

Customer Information----------

Name : MAGLASANG,JOSE KELLY M2 C

Premise Address : PANDAYAN POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	306411GS6	Pole No	:	0601670
Serial No	:	44783703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7152
Period From	:	07-08-2016	Prev Rdg	:	7036
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	812	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.84
CURRENT BILL - AUGUST 2016		1,260.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,827.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,088.00

Your monthly electricity consumption chart

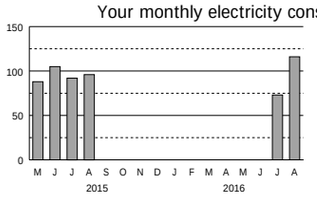

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.24		
Less : VAT	89.03		
Amount Net of VAT	1,171.21		
Less: BIR 2306	37.51		
BIR 2307	22.32	VATable Sales	1,171.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.38	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,200.41	TOTAL SALES	1,260.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4840/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069028355455

Collection Ref. Code	: 1841-57-584-4	Premise Address	: PANDAYAN POB. OCC.,CONSOLACION		
Account ID	: 0695210000-3				
Customer Name	: MAGLASANG,JOSE KELLY M2 C	TOTAL AMOUNT DUE	: 1,827.65	Overdue Bill	: 5
Meter Number	: 306411GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06952100003

BC05/325.4/4840/0/22/08-09-2016/59

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169602477171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953825

16952100002

Date : 08-09-2016

BC05/325.4/4850/0601670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695210000-2

Collection Ref. Code : 1841-57-587-9

Customer Information----------

Name : MAGLASANG,JOSE KELLY M3

Premise Address : PANDAYAN POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038522	Pole No	:	0601670
Serial No	:	126818901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7191
Period From	:	07-08-2016	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	812	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.96
CURRENT BILL - AUGUST 2016		3,141.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,351.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,617.00

Your monthly electricity consumption chart

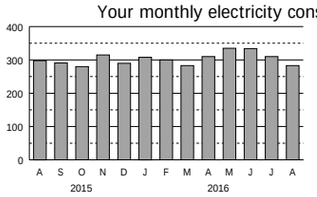

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.11		
Less : VAT	224.30		
Amount Net of VAT	2,916.81		
Less: BIR 2306	94.49		
BIR 2307	55.64	VATable Sales	2,916.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.68	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,990.98	TOTAL SALES	3,141.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4850/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169602477171

Collection Ref. Code	: 1841-57-587-9	Premise Address	: PANDAYAN POB. OCC.,CONSOLACION		
Account ID	: 1695210000-2				
Customer Name	: MAGLASANG,JOSE KELLY M3	TOTAL AMOUNT DUE	: 6,351.09	Overdue Bill	: 1
Meter Number	: MTR1038522				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16952100002 BC05/325.4/4850/0/22/08-09-2016/59 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679897962445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960741

67952100005

Date : 08-09-2016

BC05/325.4/4880/0601670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795210000-5

Collection Ref. Code : 1841-56-878-3

Customer Information----------

Name : KEMPF,CYNTHIA T

Premise Address : PANDAYAN,POB OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	139623WS6	Pole No	:	0601670
Serial No	:	53433938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23605
Period From	:	07-08-2016	Prev Rdg	:	23100
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	408	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,264.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,724.17
Transmission Charge	0.3063/kWh	154.68
System Loss Charge	0.885/kWh	446.93
Sub-Total		3,325.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,264.50	105.29
Sub-Total		146.86
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		172.71
Transmission		3.68
System Loss		27.23
Distribution		173.99
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		663.38
CURRENT BILL - AUGUST 2016		5,585.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,742.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,271.00

Your monthly electricity consumption chart

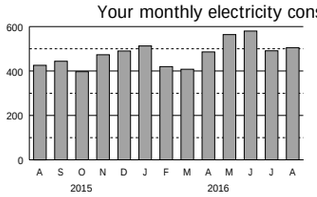

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.97		
Less : VAT	398.19		
Amount Net of VAT	5,187.78		
Less: BIR 2306	167.76		
BIR 2307	98.94	VATable Sales	5,187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.08	VAT Zero Rated Sales	0.00
Add : VAT	398.19	VAT Amount	398.19
TOTAL AMOUNT DUE	5,319.27	TOTAL SALES	5,585.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4880/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679897962445

Collection Ref. Code	: 1841-56-878-3	Premise Address	: PANDAYAN,POB OCC.,CONSOLACION		
Account ID	: 6795210000-5				
Customer Name	: KEMPF,CYNTHIA T	TOTAL AMOUNT DUE	: 10,742.91	Overdue Bill	: 1
Meter Number	: 139623WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67952100005 BC05/325.4/4880/0/22/08-09-2016/59 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287853219080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966328

28761100008

Date : 08-09-2016

BC05/325.4/4900/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876110000-8

Collection Ref. Code : 1833-53-584-7

Customer Information----------

Name : TIBON,LAURA C (M4)

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	516424 GS6	Pole No	:	0601684
Serial No	:	56569746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12898
Period From	:	07-08-2016	Prev Rdg	:	12384
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	220	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,734.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.3063/kWh	157.44
System Loss Charge	0.885/kWh	454.89
Sub-Total		3,385.05
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 10,734.50	214.69
Sub-Total		257.00
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		175.80
Transmission		3.75
System Loss		27.72
Distribution		177.09
Others		33.91
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		688.73
CURRENT BILL - AUGUST 2016		5,806.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,433.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,500.00

Your monthly electricity consumption chart

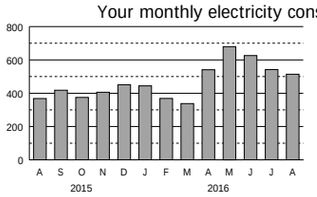

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.49		
Less : VAT	418.27		
Amount Net of VAT	5,388.22		
Less: BIR 2306	176.16		
BIR 2307	102.87	VATable Sales	5,388.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.19	VAT Zero Rated Sales	0.00
Add : VAT	418.27	VAT Amount	418.27
TOTAL AMOUNT DUE	5,527.46	TOTAL SALES	5,806.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4900/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287853219080

Collection Ref. Code	: 1833-53-584-7	Premise Address	: POB. OCCIDENTAL,CONSOLACION		
Account ID	: 2876110000-8				
Customer Name	: TIBON,LAURA C (M4)	TOTAL AMOUNT DUE	: 16,433.18	Overdue Bill	: 1
Meter Number	: 516424 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28761100008

BC05/325.4/4900/0/22/08-09-2016/59

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625016344301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969560

62522100007

Date : 08-09-2016

BC05/325.4/4910/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252210000-7

Collection Ref. Code : 1841-47-248-4

Customer Information----------

Name : TIBON,LAURA M1 C

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450526GS6	Pole No	:	0601684
Serial No	:	59493043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8421
Period From	:	07-08-2016	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	532	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 63.14
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.76
CURRENT BILL - AUGUST 2016		860.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,682.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 500.00

Your monthly electricity consumption chart

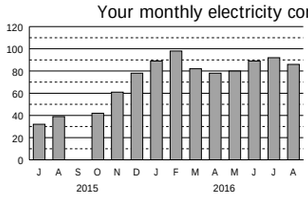

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	61.01		
Amount Net of VAT	799.05		
Less: BIR 2306	25.74		
BIR 2307	15.16	VATable Sales	799.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.15	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	819.16	TOTAL SALES	860.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4910/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625016344301

Collection Ref. Code	: 1841-47-248-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 6252210000-7				
Customer Name	: TIBON,LAURA M1 C	TOTAL AMOUNT DUE	: 1,682.63	Overdue Bill	: 1
Meter Number	: 450526GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522100007

BC05/325.4/4910/0/22/08-09-2016/59

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825459353039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969634

82522100005

Date : 08-09-2016

BC05/325.4/4920/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252210000-5

Collection Ref. Code : 1841-47-260-3

Customer Information----------

Name : TIBON,LAURA M2 C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450530GS6	Pole No	:	0601684
Serial No	:	52110291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6025
Period From	:	07-08-2016	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	532	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.17
CURRENT BILL - AUGUST 2016		806.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,388.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 960.00

Your monthly electricity consumption chart

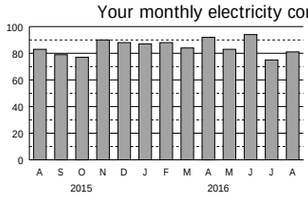

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.17		
Less : VAT	57.04		
Amount Net of VAT	749.13		
Less: BIR 2306	24.06		
BIR 2307	14.21	VATable Sales	749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.86	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	767.90	TOTAL SALES	806.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4920/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825459353039

Collection Ref. Code : 1841-47-260-3

Account ID : 8252210000-5

Customer Name : TIBON,LAURA M2 C

Meter Number : 450530GS6

Period : Jul 2016

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,388.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82522100005

BC05/325.4/4920/0/22/08-09-2016/59

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925584252189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970172

92522100004

Date : 08-09-2016

BC05/325.4/4930/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252210000-4

Collection Ref. Code : 1841-47-263-8

Customer Information----------

Name : TIBON,LAURA M3 C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450545GS6	Pole No	:	0601684
Serial No	:	53736179	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12589
Period From	:	07-08-2016	Prev Rdg	:	12531
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1282	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.01
CURRENT BILL - AUGUST 2016		460.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		944.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 804.00

Your monthly electricity consumption chart

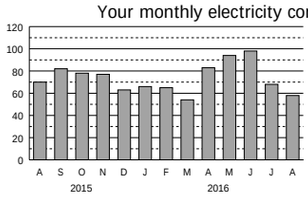

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.88		
Less : VAT	32.38		
Amount Net of VAT	428.50		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.77	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	439.15	TOTAL SALES	460.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4930/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925584252189

Collection Ref. Code	: 1841-47-263-8	Premise Address	: POBLACION,OCCIDENTAL,CONSOLACION		
Account ID	: 9252210000-4				
Customer Name	: TIBON,LAURA M3 C	TOTAL AMOUNT DUE	: 944.28	Overdue Bill	: 1
Meter Number	: 450545GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92522100004 BC05/325.4/4930/0/22/08-09-2016/59 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923009064279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969051

92312100008

Date : 08-09-2016

BC05/325.4/4950/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231210000-8

Collection Ref. Code : 1825-87-617-7

Customer Information----------

Name : TIBON,LAURA C.

Premise Address : POBLACION,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254841GS6	Pole No	:	0601684
Serial No	:	41855442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10639
Period From	:	07-08-2016	Prev Rdg	:	10556
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.79
CURRENT BILL - AUGUST 2016		827.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,500.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 826.00

Your monthly electricity consumption chart

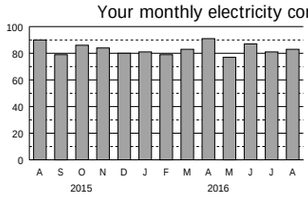

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.60		
Less : VAT	58.62		
Amount Net of VAT	768.98		
Less: BIR 2306	24.74		
BIR 2307	14.59	VATable Sales	768.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.65	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	788.27	TOTAL SALES	827.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4950/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923009064279

Collection Ref. Code : 1825-87-617-7

Account ID : 9231210000-8

Customer Name : TIBON,LAURA C.

Meter Number : 254841GS6

Period : Jul 2016

Premise Address : POBLACION,,CONSOLACION

TOTAL AMOUNT DUE : 1,500.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92312100008

BC05/325.4/4950/0/22/08-09-2016/59

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488976329422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966738

48821100004

Date : 08-09-2016

BC05/325.4/5000/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882110000-4

Collection Ref. Code : 1821-47-350-7

Customer Information----------

Name : CORPIN,TOMAS

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	254843GS6	Pole No	:	0601684
Serial No	:	45507927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21848
Period From	:	07-08-2016	Prev Rdg	:	21657
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.63
CURRENT BILL - AUGUST 2016		2,119.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,136.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,560.00

Your monthly electricity consumption chart

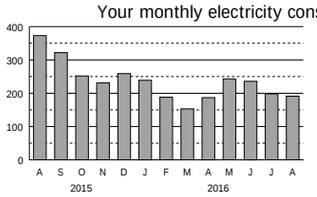

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.22		
Less : VAT	151.30		
Amount Net of VAT	1,967.92		
Less: BIR 2306	63.73		
BIR 2307	37.54	VATable Sales	1,967.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.65	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	2,017.95	TOTAL SALES	2,119.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5000/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488976329422

Collection Ref. Code : 1821-47-350-7

Account ID : 4882110000-4

Customer Name : CORPIN,TOMAS

Meter Number : 254843GS6

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 4,136.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48821100004

BC05/325.4/5000/0/22/08-09-2016/59

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922147667072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967772

92292100002

Date : 08-09-2016

BC05/325.4/5030/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229210000-2

Collection Ref. Code : 1819-85-314-4

Customer Information----------

Name : CAPANGPANGAN,VIRGINIA C

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	186876DS6	Pole No	:	0601684
Serial No	:	12918096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10772
Period From	:	07-08-2016	Prev Rdg	:	10684
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 57.70
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.05
CURRENT BILL - AUGUST 2016		887.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 470.00

Your monthly electricity consumption chart

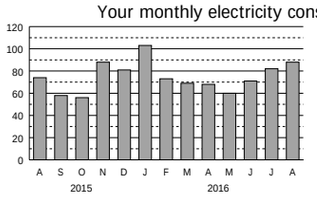

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.68		
Less : VAT	63.25		
Amount Net of VAT	824.43		
Less: BIR 2306	26.68		
BIR 2307	15.65	VATable Sales	824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.10	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	845.35	TOTAL SALES	887.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5030/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922147667072

Collection Ref. Code : 1819-85-314-4

Account ID : 9229210000-2

Customer Name : CAPANGPANGAN,VIRGINIA C

Meter Number : 186876DS6

Period : Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 2,076.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92292100002

BC05/325.4/5030/0/22/08-09-2016/59

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477153197460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47764834447

BILLING STATEMENT

1005958993

Date : 08-09-2016

BC05/325.4/5050/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776483444-7

Collection Ref. Code : 1857-28-332-5

Customer Information----------

Name : CASUL,NICOLAS REUYAN

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7838 EES6	Pole No	:	0601684
Serial No	:	06487719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4050
Period From	:	07-08-2016	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 27.11
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.44
CURRENT BILL - AUGUST 2016		1,038.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,925.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,129.00

Your monthly electricity consumption chart

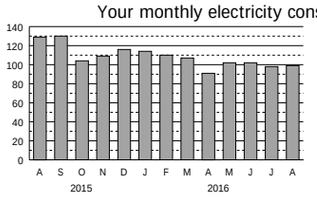

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.59		
Less : VAT	73.70		
Amount Net of VAT	964.89		
Less: BIR 2306	31.08		
BIR 2307	18.35	VATable Sales	964.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.46	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	989.16	TOTAL SALES	1,038.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5050/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477153197460

Collection Ref. Code	: 1857-28-332-5	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 4776483444-7				
Customer Name	: CASUL,NICOLAS REUYAN	TOTAL AMOUNT DUE	: 1,925.86	Overdue Bill	: 1
Meter Number	: 7838 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47764834447

BC05/325.4/5050/0/22/08-09-2016/59

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435839791804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953237

43532100005

Date : 08-09-2016

BC05/325.4/5060/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353210000-5

Collection Ref. Code : 1813-52-182-4

Customer Information----------

Name : CAPANGPANGAN,RUGACIANO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	310539GS6	Pole No	:	0601684
Serial No	:	48189841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8760
Period From	:	07-08-2016	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.36
CURRENT BILL - AUGUST 2016		288.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		506.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 280.00

Your monthly electricity consumption chart

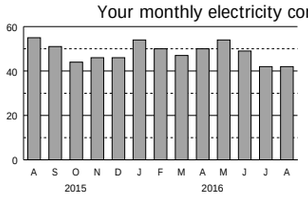

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.93		
Less : VAT	20.11		
Amount Net of VAT	268.82		
Less: BIR 2306	8.53		
BIR 2307	4.98	VATable Sales	268.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.31	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	275.42	TOTAL SALES	288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5060/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435839791804

Collection Ref. Code	: 1813-52-182-4	Premise Address	: POB CONSOLACION		
Account ID	: 4353210000-5				
Customer Name	: CAPANGPANGAN,RUGACIANO	TOTAL AMOUNT DUE	: 506.92	Overdue Bill	: 1
Meter Number	: 310539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43532100005 BC05/325.4/5060/0/22/08-09-2016/59 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862619496395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970781

86268355491

Date : 08-09-2016

BC05/325.4/5080/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626835549-1

Collection Ref. Code : 1855-39-722-6

Customer Information----------

Name : VERDIDA,ALICIA QUEZON

Premise Address : POBLACION OCC.,PANDAYAN

TIN :

Metering Information----------

Meter No	:	MTR1012463	Pole No	:	0601684
Serial No	:	83348336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4531
Period From	:	07-08-2016	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	445	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.58
CURRENT BILL - AUGUST 2016		1,697.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,242.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,886.00

Your monthly electricity consumption chart

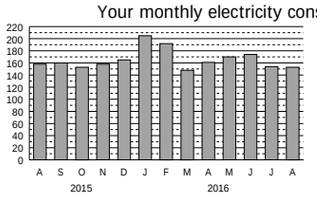

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.62		
Less : VAT	121.22		
Amount Net of VAT	1,576.40		
Less: BIR 2306	51.07		
BIR 2307	30.07	VATable Sales	1,576.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.26	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,616.48	TOTAL SALES	1,697.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5080/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862619496395

Collection Ref. Code	: 1855-39-722-6	Premise Address	: POBLACION OCC.,PANDAYAN		
Account ID	: 8626835549-1				
Customer Name	: VERDIDA,ALICIA QUEZON	TOTAL AMOUNT DUE	: 3,242.44	Overdue Bill	: 1
Meter Number	: MTR1012463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86268355491 BC05/325.4/5080/0/22/08-09-2016/59 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319581004069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966815

31921689076

Date : 08-09-2016

BC05/325.4/5081/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192168907-6

Collection Ref. Code : 1859-55-425-3

Customer Information----------

Name : QUINO,MYRNA ABEJUELA

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019099	Pole No	:	0601684
Serial No	:	121742566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3115
Period From	:	07-08-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.66
CURRENT BILL - AUGUST 2016		746.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,369.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 752.00

Your monthly electricity consumption chart

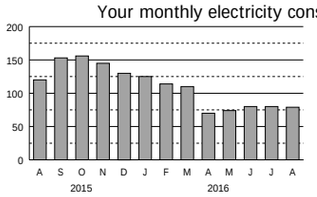

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.88		
Less : VAT	52.75		
Amount Net of VAT	694.13		
Less: BIR 2306	22.26		
BIR 2307	13.13	VATable Sales	694.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.74	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	711.49	TOTAL SALES	746.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5081/0/22/08-09-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319581004069

Collection Ref. Code	: 1859-55-425-3	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 3192168907-6				
Customer Name	: QUINO,MYRNA ABEJUELA	TOTAL AMOUNT DUE	: 1,369.04	Overdue Bill	: 1
Meter Number	: MTR1019099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31921689076 BC05/325.4/5081/0/22/08-09-2016/59 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905260724038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955837

90589100008

Date : 08-09-2016

BC05/330.5/220/0660804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058910000-8

Collection Ref. Code : 1837-90-176-7

Customer Information----------

Name : EVANGELISTA,JUDITH ESCOBAR

Premise Address : BLOCK 2 LOT 4,BETTER HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	360657GS6	Pole No	:	0660804
Serial No	:	2003119527	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23948
Period From	:	07-08-2016	Prev Rdg	:	23719
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	750	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.69
CURRENT BILL - AUGUST 2016		2,540.82
TOTAL AMOUNT DUE		5,136.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,373.00

Your monthly electricity consumption chart

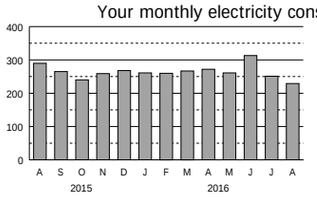

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.82		
Less : VAT	181.40		
Amount Net of VAT	2,359.42		
Less: BIR 2306	76.43		
BIR 2307	45.01	VATable Sales	2,359.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.98	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,419.38	TOTAL SALES	2,540.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/220/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905260724038

Collection Ref. Code	: 1837-90-176-7	Premise Address	: BLOCK 2 LOT 4,BETTER HOMES SUBDIVISION		
Account ID	: 9058910000-8				
Customer Name	: EVANGELISTA,JUDITH ESCOBAR	TOTAL AMOUNT DUE	: 5,136.23	Overdue Bill	: 1
Meter Number	: 360657GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90589100008

BC05/330.5/220/0/22/08-09-2016/62

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015695677320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961944

01589100005

Date : 08-09-2016

BC05/330.5/230/0660804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158910000-5

Collection Ref. Code : 1837-90-179-1

Customer Information----------

Name : CORTEZ,ARACELI

Premise Address : BETTER HOMES NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	169553WS6	Pole No	:	0660804
Serial No	:	48716843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44322
Period From	:	07-08-2016	Prev Rdg	:	43979
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	800	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.12
CURRENT BILL - AUGUST 2016		3,798.86
TOTAL AMOUNT DUE		7,507.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,342.00

Your monthly electricity consumption chart

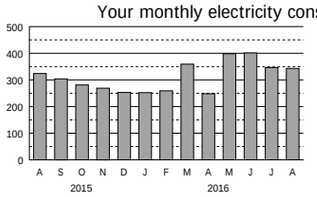

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.86		
Less : VAT	270.98		
Amount Net of VAT	3,527.88		
Less: BIR 2306	114.16		
BIR 2307	67.29	VATable Sales	3,527.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.43	VAT Zero Rated Sales	0.00
Add : VAT	270.98	VAT Amount	270.98
TOTAL AMOUNT DUE	3,617.41	TOTAL SALES	3,798.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/230/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015695677320

Collection Ref. Code	: 1837-90-179-1	Premise Address	: BETTER HOMES NANGKA,CONSOLACION		
Account ID	: 0158910000-5				
Customer Name	: CORTEZ,ARACELI	TOTAL AMOUNT DUE	: 7,507.73	Overdue Bill	: 1
Meter Number	: 169553WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01589100005 BC05/330.5/230/0/22/08-09-2016/62 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869413939652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954158

86910200004

Date : 08-09-2016

BC05/330.5/240/0662935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691020000-4

Collection Ref. Code : 1843-19-575-5

Customer Information----------

Name : CRUSANTE,ROWENA D

Premise Address : LOT 1-A V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	263054GS6	Pole No	:	0662935
Serial No	:	46422014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13622
Period From	:	07-08-2016	Prev Rdg	:	13566
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1806	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - AUGUST 2016		441.87
TOTAL AMOUNT DUE		868.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 782.00

Your monthly electricity consumption chart

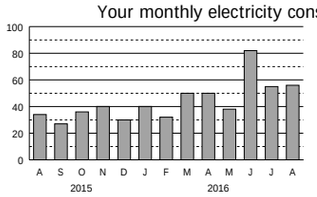

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.87		
Less : VAT	30.93		
Amount Net of VAT	410.94		
Less: BIR 2306	13.10		
BIR 2307	7.69	VATable Sales	410.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.15	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	421.08	TOTAL SALES	441.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/240/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869413939652

Collection Ref. Code	: 1843-19-575-5	Premise Address	: LOT 1-A V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 8691020000-4				
Customer Name	: CRUSANTE,ROWENA D	TOTAL AMOUNT DUE	: 868.79	Overdue Bill	: 1
Meter Number	: 263054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86910200004

BC05/330.5/240/0/22/08-09-2016/62

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474245436410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957365

47489100009

Date : 08-09-2016

BC05/330.5/270/0660804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748910000-9

Collection Ref. Code : 1837-88-395-5

Customer Information----------

Name : CINENSE,ANITA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	167952WS6	Pole No	:	0660804
Serial No	:	48551440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96100
Period From	:	07-08-2016	Prev Rdg	:	95882
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	800	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.67
CURRENT BILL - AUGUST 2016		2,413.92
TOTAL AMOUNT DUE		4,657.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,626.00

Your monthly electricity consumption chart

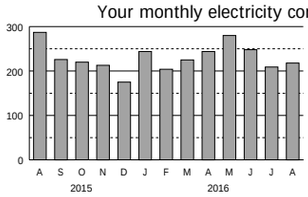

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.92		
Less : VAT	172.17		
Amount Net of VAT	2,241.75		
Less: BIR 2306	72.54		
BIR 2307	42.76	VATable Sales	2,241.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.45	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,298.62	TOTAL SALES	2,413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/270/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474245436410

Collection Ref. Code : 1837-88-395-5

Account ID : 4748910000-9

Customer Name : CINENSE,ANITA

Meter Number : 167952WS6

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 4,657.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47489100009 BC05/330.5/270/0/22/08-09-2016/62 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874370702005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958042

87489100005

Date : 08-09-2016

BC05/330.5/290/0660832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748910000-5

Collection Ref. Code : 1837-88-410-2

Customer Information----------

Name : PAGLINAWAN,FE

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	215500WS6	Pole No	:	0660832
Serial No	:	48678682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29201
Period From	:	07-08-2016	Prev Rdg	:	29123
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	800	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 89.98
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.38
CURRENT BILL - AUGUST 2016		745.26
TOTAL AMOUNT DUE		1,810.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 299.00

Your monthly electricity consumption chart

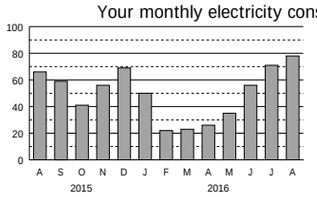

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.26		
Less : VAT	52.96		
Amount Net of VAT	692.30		
Less: BIR 2306	22.35		
BIR 2307	13.10	VATable Sales	692.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.85	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	709.81	TOTAL SALES	745.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/290/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874370702005

Collection Ref. Code	: 1837-88-410-2	Premise Address	: NANGKA CONSOLACION		
Account ID	: 8748910000-5				
Customer Name	: PAGLINAWAN,FE	TOTAL AMOUNT DUE	: 1,810.27	Overdue Bill	: 2
Meter Number	: 215500WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87489100005 BC05/330.5/290/0/22/08-09-2016/62 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574870733360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956563

57489100008

Date : 08-09-2016

BC05/330.5/335/0660832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748910000-8

Collection Ref. Code : 1837-88-401-3

Customer Information----------

Name : BERGATIN,MANUEL

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040111	Pole No	:	0660832
Serial No	:	126815971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1951
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	800	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.19
CURRENT BILL - AUGUST 2016		1,702.27
TOTAL AMOUNT DUE		3,080.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,739.00

Your monthly electricity consumption chart

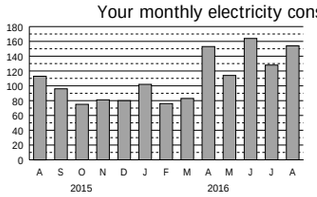

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.27		
Less : VAT	121.31		
Amount Net of VAT	1,580.96		
Less: BIR 2306	51.12		
BIR 2307	30.15	VATable Sales	1,580.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.69	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,621.00	TOTAL SALES	1,702.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/335/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574870733360

Collection Ref. Code	: 1837-88-401-3	Premise Address	: NANGKA CONSOLACION		
Account ID	: 5748910000-8				
Customer Name	: BERGATIN,MANUEL	TOTAL AMOUNT DUE	: 3,080.42	Overdue Bill	: 1
Meter Number	: MTR1040111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57489100008 BC05/330.5/335/0/22/08-09-2016/62 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584952376492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963365

58489100006

Date : 08-09-2016

BC05/330.5/340/0662781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848910000-6

Collection Ref. Code : 1837-88-437-4

Customer Information----------

Name : LIM,VICTORIA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	361138GS6	Pole No	:	0662781
Serial No	:	2002114348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57149
Period From	:	07-08-2016	Prev Rdg	:	56629
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	800	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,805.09
Transmission Charge	0.3063/kWh	159.28
System Loss Charge	0.885/kWh	460.20
Sub-Total		3,424.57
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		140.47
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		177.84
Transmission		3.79
System Loss		28.04
Distribution		179.15
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		681.73
CURRENT BILL - AUGUST 2016		5,739.65
TOTAL AMOUNT DUE		10,622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,958.00

Your monthly electricity consumption chart

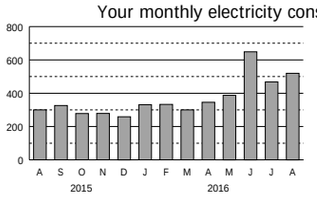

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.65		
Less : VAT	408.71		
Amount Net of VAT	5,330.94		
Less: BIR 2306	172.20		
BIR 2307	101.66	VATable Sales	5,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,057.08	VAT Zero Rated Sales	0.00
Add : VAT	408.71	VAT Amount	408.71
TOTAL AMOUNT DUE	5,465.79	TOTAL SALES	5,739.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/340/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584952376492

Collection Ref. Code	: 1837-88-437-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 5848910000-6				
Customer Name	: LIM,VICTORIA	TOTAL AMOUNT DUE	: 10,622.92	Overdue Bill	: 1
Meter Number	: 361138GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58489100006

BC05/330.5/340/0/22/08-09-2016/62

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884393369215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965674

88489100003

Date : 08-09-2016

BC05/330.5/420/0665414/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848910000-3

Collection Ref. Code : 1837-88-446-3

Customer Information----------

Name : DIANO,RESTITUTO ROSELL

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	360664GS6	Pole No	:	0665414
Serial No	:	2002114458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45659
Period From	:	07-08-2016	Prev Rdg	:	45472
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	800	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.76
CURRENT BILL - AUGUST 2016		2,078.27
TOTAL AMOUNT DUE		4,305.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,232.00

Your monthly electricity consumption chart

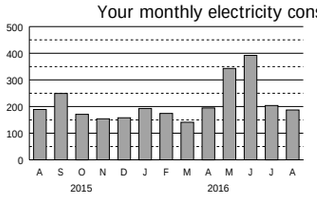

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.27		
Less : VAT	148.51		
Amount Net of VAT	1,929.76		
Less: BIR 2306	62.58		
BIR 2307	36.81	VATable Sales	1,929.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.37	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,978.88	TOTAL SALES	2,078.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/420/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884393369215

Collection Ref. Code	: 1837-88-446-3	Premise Address	: NANGKA CONSOLACION		
Account ID	: 8848910000-3				
Customer Name	: DIANO,RESTITUTO ROSELL	TOTAL AMOUNT DUE	: 4,305.01	Overdue Bill	: 1
Meter Number	: 360664GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489100003

BC05/330.5/420/0/22/08-09-2016/62

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384141058074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965100

38489100008

Date : 08-09-2016

BC05/330.5/430/0665414/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848910000-8

Collection Ref. Code : 1837-88-428-5

Customer Information----------

Name : CAPILLA,DEMOSTHENES Z

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	555784 GS6	Pole No	:	0665414
Serial No	:	53468625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15203
Period From	:	07-08-2016	Prev Rdg	:	14624
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	800	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,996.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,123.36
Transmission Charge	0.3063/kWh	177.35
System Loss Charge	0.885/kWh	512.42
Sub-Total		3,813.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		198.02
Transmission		4.22
System Loss		31.22
Distribution		199.40
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		757.89
CURRENT BILL - AUGUST 2016		6,380.29
TOTAL AMOUNT DUE		11,376.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,334.00

Your monthly electricity consumption chart

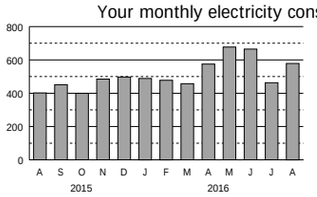

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.29		
Less : VAT	453.94		
Amount Net of VAT	5,926.35		
Less: BIR 2306	191.25		
BIR 2307	113.01	VATable Sales	5,926.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.09	VAT Zero Rated Sales	0.00
Add : VAT	453.94	VAT Amount	453.94
TOTAL AMOUNT DUE	6,076.03	TOTAL SALES	6,380.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/430/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384141058074

Collection Ref. Code	: 1837-88-428-5	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3848910000-8				
Customer Name	: CAPILLA,DEMOSTHENES Z	TOTAL AMOUNT DUE	: 11,376.37	Overdue Bill	: 1
Meter Number	: 555784 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38489100008

BC05/330.5/430/0/22/08-09-2016/62

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105622026545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955941

10589100006

Date : 08-09-2016

BC05/330.5/440/0665414/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058910000-6

Collection Ref. Code : 1837-90-140-6

Customer Information----------

Name : DAMILES,NELLY BAYRON

Premise Address : 356,V&G SUBD.,NANGKA

TIN :

Metering Information----------

Meter No	:	503063 GS6	Pole No	:	0665414
Serial No	:	77853748	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15052
Period From	:	07-08-2016	Prev Rdg	:	14886
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	573	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 345.50	6.91
Sub-Total		20.58
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.04
CURRENT BILL - AUGUST 2016		1,808.83
TOTAL AMOUNT DUE		2,154.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,275.00

Your monthly electricity consumption chart

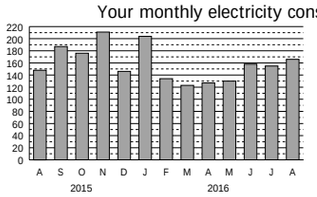

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.83		
Less : VAT	127.99		
Amount Net of VAT	1,680.84		
Less: BIR 2306	53.94		
BIR 2307	32.04	VATable Sales	1,680.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.86	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,722.85	TOTAL SALES	1,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/440/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105622026545

Collection Ref. Code	: 1837-90-140-6	Premise Address	: 356,V&G SUBD.,NANGKA		
Account ID	: 1058910000-6				
Customer Name	: DAMILES,NELLY BAYRON	TOTAL AMOUNT DUE	: 2,154.40	Overdue Bill	: 1
Meter Number	: 503063 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10589100006 BC05/330.5/440/0/22/08-09-2016/62 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101267999821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953005

10109100007

Date : 08-09-2016

BC05/330.5/460/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010910000-7

Collection Ref. Code : 1825-37-329-9

Customer Information----------

Name : NAVALLO,ELVA

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292663SS6	Pole No	:	0662795
Serial No	:	30902576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33238
Period From	:	07-08-2016	Prev Rdg	:	32985
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	800	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.23
CURRENT BILL - AUGUST 2016		2,806.38
TOTAL AMOUNT DUE		5,667.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,241.00

Your monthly electricity consumption chart

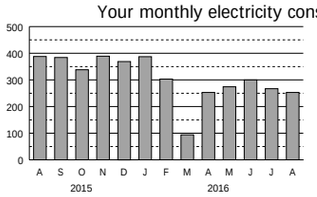

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.38		
Less : VAT	200.34		
Amount Net of VAT	2,606.04		
Less: BIR 2306	84.41		
BIR 2307	49.71	VATable Sales	2,606.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.92	VAT Zero Rated Sales	0.00
Add : VAT	200.34	VAT Amount	200.34
TOTAL AMOUNT DUE	2,672.26	TOTAL SALES	2,806.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/460/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101267999821

Collection Ref. Code : 1825-37-329-9

Account ID : 1010910000-7

Customer Name : NAVALLO,ELVA

Meter Number : 292663SS6

Period : Jul 2016

Premise Address : V&G BHS NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 5,667.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10109100007

BC05/330.5/460/0/22/08-09-2016/62

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601898959121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952883

60109100002

Date : 08-09-2016

BC05/330.5/480/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010910000-2

Collection Ref. Code : 1825-37-470-8

Customer Information----------

Name : TAN,ALEXANDER A

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056956	Pole No	:	0662795
Serial No	:	121756148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6513
Period From	:	07-08-2016	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	222	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.00
CURRENT BILL - AUGUST 2016		2,306.10
TOTAL AMOUNT DUE		2,503.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,100.00

Your monthly electricity consumption chart

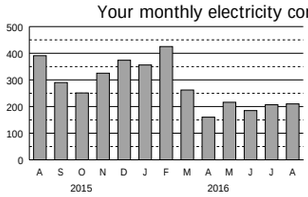

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.10		
Less : VAT	163.79		
Amount Net of VAT	2,142.31		
Less: BIR 2306	69.01		
BIR 2307	40.85	VATable Sales	2,142.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.45	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,196.24	TOTAL SALES	2,306.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/480/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601898959121

Collection Ref. Code	: 1825-37-470-8	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 6010910000-2				
Customer Name	: TAN,ALEXANDER A	TOTAL AMOUNT DUE	: 2,503.37	Overdue Bill	: 1
Meter Number	: MTR1056956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60109100002

BC05/330.5/480/0/22/08-09-2016/62

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761677650527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971700

76119100006

Date : 08-09-2016

BC05/330.5/510/0662802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611910000-6

Collection Ref. Code : 1825-49-113-5

Customer Information----------

Name : ESTRADA,ELENO

Premise Address : V & G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	326391GS6	Pole No	:	0662802
Serial No	:	48778382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57512
Period From	:	07-08-2016	Prev Rdg	:	56926
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	850	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,674.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,161.12
Transmission Charge	0.3063/kWh	179.49
System Loss Charge	0.885/kWh	518.61
Sub-Total		3,859.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,674.50	113.49
Sub-Total		161.73
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		200.42
Transmission		4.27
System Loss		31.59
Distribution		201.81
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		768.61
CURRENT BILL - AUGUST 2016		6,471.28
TOTAL AMOUNT DUE		12,145.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,266.15

Your monthly electricity consumption chart

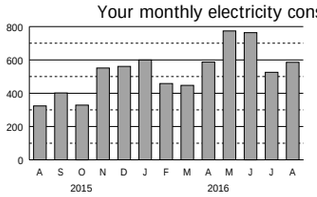

Avg Monthly Usage : 531.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,471.28		
Less : VAT	460.92		
Amount Net of VAT	6,010.36		
Less: BIR 2306	194.18		
BIR 2307	114.62	VATable Sales	6,010.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,701.56	VAT Zero Rated Sales	0.00
Add : VAT	460.92	VAT Amount	460.92
TOTAL AMOUNT DUE	6,162.48	TOTAL SALES	6,471.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/510/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761677650527

Collection Ref. Code	: 1825-49-113-5	Premise Address	: V & G BHS NANGKA,CONSOLACION		
Account ID	: 7611910000-6				
Customer Name	: ESTRADA,ELENO	TOTAL AMOUNT DUE	: 12,145.62	Overdue Bill	: 1
Meter Number	: 326391GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76119100006

BC05/330.5/510/0/22/08-09-2016/62

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510200780498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959127

51009100002

Date : 08-09-2016

BC05/330.5/520/0662802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100910000-2

Collection Ref. Code : 1825-30-617-6

Customer Information----------

Name : MANALILI,DELIA M

Premise Address : BLK 6 LOT 1 V&G SUBD.,NANGKA

TIN :

Metering Information----------

Meter No	:	414543GS6	Pole No	:	0662802
Serial No	:	73277930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28505
Period From	:	07-08-2016	Prev Rdg	:	27790
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	800	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,780.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,857.00
Transmission Charge	0.3063/kWh	219.00
System Loss Charge	0.885/kWh	632.78
Sub-Total		4,708.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		194.46
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		244.54
Transmission		5.21
System Loss		38.54
Distribution		246.10
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		937.30
CURRENT BILL - AUGUST 2016		7,891.37
TOTAL AMOUNT DUE		14,671.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,956.00

Your monthly electricity consumption chart

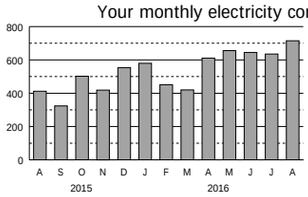

Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,891.37		
Less : VAT	561.90		
Amount Net of VAT	7,329.47		
Less: BIR 2306	236.72		
BIR 2307	139.78	VATable Sales	7,329.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,952.97	VAT Zero Rated Sales	0.00
Add : VAT	561.90	VAT Amount	561.90
TOTAL AMOUNT DUE	7,514.87	TOTAL SALES	7,891.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/520/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510200780498

Collection Ref. Code	: 1825-30-617-6	Premise Address	: BLK 6 LOT 1 V&G SUBD.,NANGKA		
Account ID	: 5100910000-2				
Customer Name	: MANALILI,DELIA M	TOTAL AMOUNT DUE	: 14,671.69	Overdue Bill	: 1
Meter Number	: 414543GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51009100002 BC05/330.5/520/0/22/08-09-2016/62 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870508788049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955132

87019100004

Date : 08-09-2016

BC05/330.5/530/0662830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701910000-4

Collection Ref. Code : 1825-44-446-3

Customer Information----------

Name : CUADRA,DAMASO B DELA

Premise Address : V&G BHS NANGKA CONS,LOT 7 BLOCK 12

TIN :

Metering Information----------

Meter No	:	529319 GS6	Pole No	:	0662830
Serial No	:	61372138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9060
Period From	:	07-08-2016	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	850	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.86
CURRENT BILL - AUGUST 2016		1,464.26
TOTAL AMOUNT DUE		2,840.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,670.00

Your monthly electricity consumption chart

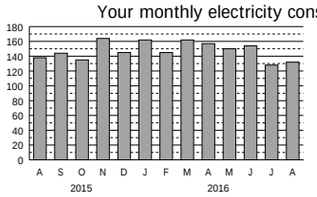

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.26		
Less : VAT	104.53		
Amount Net of VAT	1,359.73		
Less: BIR 2306	44.03		
BIR 2307	25.94	VATable Sales	1,359.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.76	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,394.29	TOTAL SALES	1,464.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/530/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870508788049

Collection Ref. Code	: 1825-44-446-3	Premise Address	: V&G BHS NANGKA CONS,LOT 7 BLOCK 12		
Account ID	: 8701910000-4				
Customer Name	: CUADRA,DAMASO B DELA	TOTAL AMOUNT DUE	: 2,840.82	Overdue Bill	: 1
Meter Number	: 529319 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87019100004 BC05/330.5/530/0/22/08-09-2016/62 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362640194800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970067

36289100004

Date : 08-09-2016

BC05/330.5/630/0662872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628910000-4

Collection Ref. Code : 1829-52-308-2

Customer Information----------

Name : MORENO,DOLORES P

Premise Address : V & G BHS NANGKA,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	225683WS6	Pole No	:	0662872
Serial No	:	42607834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15649
Period From	:	07-08-2016	Prev Rdg	:	15553
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	800	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 28.86
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.36
CURRENT BILL - AUGUST 2016		1,004.40
TOTAL AMOUNT DUE		1,841.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,248.00

Your monthly electricity consumption chart

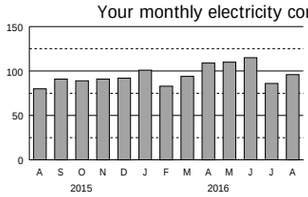

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.40		
Less : VAT	71.22		
Amount Net of VAT	933.18		
Less: BIR 2306	30.04		
BIR 2307	17.75	VATable Sales	933.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.39	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	956.61	TOTAL SALES	1,004.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/630/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362640194800

Collection Ref. Code	: 1829-52-308-2	Premise Address	: V & G BHS NANGKA,CONSOLACION CEBU		
Account ID	: 3628910000-4				
Customer Name	: MORENO,DOLORES P	TOTAL AMOUNT DUE	: 1,841.16	Overdue Bill	: 1
Meter Number	: 225683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36289100004

BC05/330.5/630/0/22/08-09-2016/62

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424573428961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967351

42479100002

Date : 08-09-2016

BC05/330.5/640/0662991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247910000-2

Collection Ref. Code : 1837-56-956-8

Customer Information----------

Name : NAPULI,ERLINDA B

Premise Address : V&G NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	012797 EFS6	Pole No	:	0662991
Serial No	:	121435003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4277
Period From	:	07-08-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	220	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.54
CURRENT BILL - AUGUST 2016		1,874.22
TOTAL AMOUNT DUE		3,686.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,566.00

Your monthly electricity consumption chart

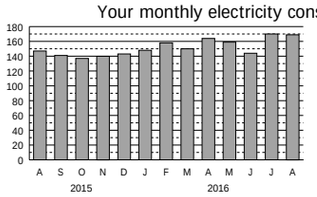

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.22		
Less : VAT	133.77		
Amount Net of VAT	1,740.45		
Less: BIR 2306	56.34		
BIR 2307	33.20	VATable Sales	1,740.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.91	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,784.68	TOTAL SALES	1,874.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/640/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424573428961

Collection Ref. Code	: 1837-56-956-8	Premise Address	: V&G NANGKA CONSOLACION		
Account ID	: 4247910000-2				
Customer Name	: NAPULI,ERLINDA B	TOTAL AMOUNT DUE	: 3,686.45	Overdue Bill	: 1
Meter Number	: 012797 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42479100002 BC05/330.5/640/0/22/08-09-2016/62 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385342298540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965441

38539100008

Date : 08-09-2016

BC05/330.5/660/0662991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853910000-8

Collection Ref. Code : 1827-17-077-8

Customer Information----------

Name : DIEGOR,WILFREDO G

Premise Address : LOT 10 BLOCK 5,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	012498 EFS6	Pole No	:	0662991
Serial No	:	121434933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16472
Period From	:	07-08-2016	Prev Rdg	:	15948
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	800	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		687.33
CURRENT BILL - AUGUST 2016		5,786.95
TOTAL AMOUNT DUE		10,850.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 7,556.00

Your monthly electricity consumption chart

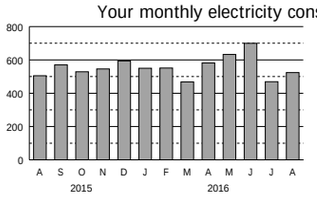

Avg Monthly Usage : 555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.95		
Less : VAT	412.20		
Amount Net of VAT	5,374.75		
Less: BIR 2306	173.66		
BIR 2307	102.50	VATable Sales	5,374.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,098.59	VAT Zero Rated Sales	0.00
Add : VAT	412.20	VAT Amount	412.20
TOTAL AMOUNT DUE	5,510.79	TOTAL SALES	5,786.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/660/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385342298540

Collection Ref. Code	: 1827-17-077-8	Premise Address	: LOT 10 BLOCK 5,NANGKA CONSOLACION		
Account ID	: 3853910000-8				
Customer Name	: DIEGOR,WILFREDO G	TOTAL AMOUNT DUE	: 10,850.66	Overdue Bill	: 1
Meter Number	: 012498 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38539100008

BC05/330.5/660/0/22/08-09-2016/62

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485404569384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964132

48539100007

Date : 08-09-2016

BC05/330.5/680/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853910000-7

Collection Ref. Code : 1827-17-080-8

Customer Information----------

Name : GAYAS,MARIA S

Premise Address : LOT 9 BLOCK 5,V&G HOMES NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241111DS6	Pole No	:	0665974
Serial No	:	12308405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46723
Period From	:	07-08-2016	Prev Rdg	:	46301
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	800	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		122.75
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		554.48
CURRENT BILL - AUGUST 2016		4,668.87
TOTAL AMOUNT DUE		9,069.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,957.00

Your monthly electricity consumption chart

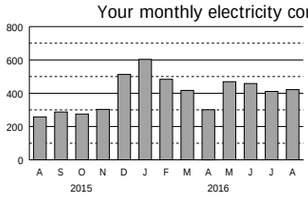

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,668.87		
Less : VAT	332.86		
Amount Net of VAT	4,336.01		
Less: BIR 2306	140.24		
BIR 2307	82.70	VATable Sales	4,336.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.07	VAT Zero Rated Sales	0.00
Add : VAT	332.86	VAT Amount	332.86
TOTAL AMOUNT DUE	4,445.93	TOTAL SALES	4,668.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/680/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485404569384

Collection Ref. Code	: 1827-17-080-8	Premise Address	: LOT 9 BLOCK 5,V&G HOMES NANGKA,CONSOLACION		
Account ID	: 4853910000-7				
Customer Name	: GAYAS,MARIA S	TOTAL AMOUNT DUE	: 9,069.48	Overdue Bill	: 1
Meter Number	: 241111DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48539100007 BC05/330.5/680/0/22/08-09-2016/62 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589617805695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966309

58959100007

Date : 08-09-2016

BC05/330.5/710/0665806/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895910000-7

Collection Ref. Code : 1827-69-896-9

Customer Information----------

Name : JUMAOAS,FRANCISCA M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	406359GS6	Pole No	:	0665806
Serial No	:	2003226073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92145
Period From	:	07-08-2016	Prev Rdg	:	91095
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	800	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,028.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,664.12
Transmission Charge	0.3063/kWh	321.62
System Loss Charge	0.885/kWh	929.25
Sub-Total		6,914.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,028.50	200.57
Sub-Total		287.00
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		359.11
Transmission		7.66
System Loss		56.59
Distribution		361.12
Others		40.57
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,376.35
CURRENT BILL - AUGUST 2016		11,587.71
TOTAL AMOUNT DUE		21,616.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,847.97

Your monthly electricity consumption chart

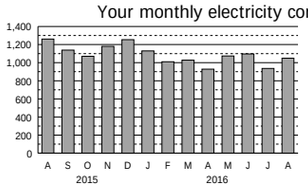

Avg Monthly Usage : 1,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,587.71		
Less : VAT	825.05		
Amount Net of VAT	10,762.66		
Less: BIR 2306	347.61		
BIR 2307	205.25	VATable Sales	10,762.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,209.80	VAT Zero Rated Sales	0.00
Add : VAT	825.05	VAT Amount	825.05
TOTAL AMOUNT DUE	11,034.85	TOTAL SALES	11,587.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/710/0/23/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589617805695

Collection Ref. Code	: 1827-69-896-9	Premise Address	: NANGKA CONSOLACION		
Account ID	: 5895910000-7				
Customer Name	: JUMAOAS,FRANCISCA M	TOTAL AMOUNT DUE	: 21,616.14	Overdue Bill	: 1
Meter Number	: 406359GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58959100007

BC05/330.5/710/0/23/08-09-2016/62

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389533719344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968105

38969100007

Date : 08-09-2016

BC05/330.5/740/0665834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896910000-7

Collection Ref. Code : 1827-85-533-9

Customer Information----------

Name : CAPOY,BENEDICTO A

Premise Address : V & G HOMES BLK I LOT II,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	332130GS6	Pole No	:	0665834
Serial No	:	49611531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24802
Period From	:	07-08-2016	Prev Rdg	:	24413
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	800	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,098.42
Transmission Charge	0.3063/kWh	119.15
System Loss Charge	0.885/kWh	344.27
Sub-Total		2,561.84
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		133.06
Transmission		2.84
System Loss		20.97
Distribution		134.16
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.81
CURRENT BILL - AUGUST 2016		4,301.01
TOTAL AMOUNT DUE		8,216.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,689.00

Your monthly electricity consumption chart

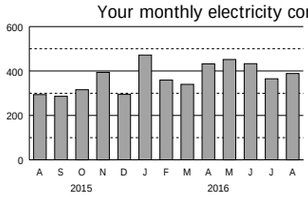

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.01		
Less : VAT	306.54		
Amount Net of VAT	3,994.47		
Less: BIR 2306	129.15		
BIR 2307	76.18	VATable Sales	3,994.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.14	VAT Zero Rated Sales	0.00
Add : VAT	306.54	VAT Amount	306.54
TOTAL AMOUNT DUE	4,095.68	TOTAL SALES	4,301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/740/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389533719344

Collection Ref. Code	: 1827-85-533-9	Premise Address	: V & G HOMES BLK I LOT II,NANGKA CONSOLACION		
Account ID	: 3896910000-7				
Customer Name	: CAPOY,BENEDICTO A	TOTAL AMOUNT DUE	: 8,216.24	Overdue Bill	: 1
Meter Number	: 332130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38969100007

BC05/330.5/740/0/22/08-09-2016/62

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140866261091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956167

14042513136

Date : 08-09-2016

BC05/330.5/781/0665883/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404251313-6

Collection Ref. Code : 1853-38-749-5

Customer Information----------

Name : VILLACAMPA,CESAR JR. PARAGSA

Premise Address : V & G SUBDIVISION EXTENSION,STO. DRIVE,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044700	Pole No	:	0665883
Serial No	:	121569924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10554
Period From	:	07-08-2016	Prev Rdg	:	9817
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	2921	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,125.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,125.50	142.51
Sub-Total		203.17
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		966.46
CURRENT BILL - AUGUST 2016		8,137.07
TOTAL AMOUNT DUE		15,262.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 8,399.00

Your monthly electricity consumption chart

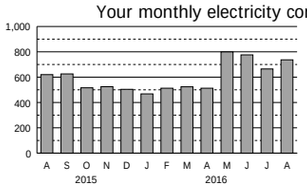

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,137.07		
Less : VAT	579.51		
Amount Net of VAT	7,557.56		
Less: BIR 2306	244.16		
BIR 2307	144.13	VATable Sales	7,557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,169.27	VAT Zero Rated Sales	0.00
Add : VAT	579.51	VAT Amount	579.51
TOTAL AMOUNT DUE	7,748.78	TOTAL SALES	8,137.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/781/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140866261091

Collection Ref. Code	: 1853-38-749-5	Premise Address	: V & G SUBDIVISION EXTENSION,STO. DRIVE,NANGKA, CONSOLACION		
Account ID	: 1404251313-6				
Customer Name	: VILLACAMPA,CESAR JR. PARAGSA	TOTAL AMOUNT DUE	: 15,262.35	Overdue Bill	: 1
Meter Number	: MTR1044700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14042513136

BC05/330.5/781/0/22/08-09-2016/62

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901404929123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953040

90199100000

Date : 08-09-2016

BC05/330.5/790/0665876/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019910000-0

Collection Ref. Code : 1819-32-629-2

Customer Information----------

Name : EMBORGO,RICKY C

Premise Address : SANTO NINO DRIVE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360217GS6	Pole No	:	0665876
Serial No	:	2002114861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78227
Period From	:	07-08-2016	Prev Rdg	:	77703
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	3925	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,581.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,826.67
Transmission Charge	0.3063/kWh	160.50
System Loss Charge	0.885/kWh	463.74
Sub-Total		3,450.91
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,581.50	111.63
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		179.22
Transmission		3.82
System Loss		28.25
Distribution		180.52
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		688.63
CURRENT BILL - AUGUST 2016		5,798.61
TOTAL AMOUNT DUE		11,380.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,000.00

Your monthly electricity consumption chart

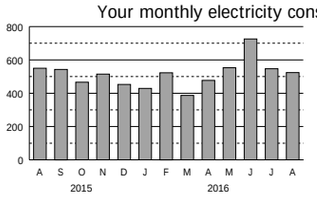

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.61		
Less : VAT	413.45		
Amount Net of VAT	5,385.16		
Less: BIR 2306	174.18		
BIR 2307	102.71	VATable Sales	5,385.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,108.27	VAT Zero Rated Sales	0.00
Add : VAT	413.45	VAT Amount	413.45
TOTAL AMOUNT DUE	5,521.72	TOTAL SALES	5,798.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/790/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901404929123

Collection Ref. Code	: 1819-32-629-2	Premise Address	: SANTO NINO DRIVE,NANGKA,CONSOLACION		
Account ID	: 9019910000-0				
Customer Name	: EMBORGO,RICKY C	TOTAL AMOUNT DUE	: 11,380.16	Overdue Bill	: 1
Meter Number	: 360217GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90199100000 BC05/330.5/790/0/22/08-09-2016/62 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106133310073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956258

10620200005

Date : 08-09-2016

BC05/330.5/800/0665862/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062020000-5

Collection Ref. Code : 1821-38-266-8

Customer Information----------

Name : HAGENSEN,EDMUND C

Premise Address : STO NINO DRIVE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	332865GS6	Pole No	:	0665862
Serial No	:	39569940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55994
Period From	:	07-08-2016	Prev Rdg	:	55450
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2568	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,649.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,649.50	112.99
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		714.53
CURRENT BILL - AUGUST 2016		6,016.47
TOTAL AMOUNT DUE		11,665.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,335.00

Your monthly electricity consumption chart

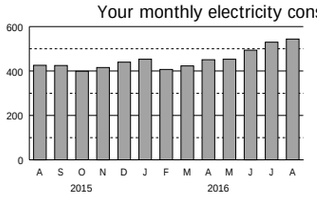

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,016.47		
Less : VAT	428.85		
Amount Net of VAT	5,587.62		
Less: BIR 2306	180.67		
BIR 2307	106.57	VATable Sales	5,587.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.38	VAT Zero Rated Sales	0.00
Add : VAT	428.85	VAT Amount	428.85
TOTAL AMOUNT DUE	5,729.23	TOTAL SALES	6,016.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/800/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106133310073

Collection Ref. Code	: 1821-38-266-8	Premise Address	: STO NINO DRIVE,NANGKA,CONSOLACION		
Account ID	: 1062020000-5				
Customer Name	: HAGENSEN,EDMUND C	TOTAL AMOUNT DUE	: 11,665.78	Overdue Bill	: 1
Meter Number	: 332865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10620200005 BC05/330.5/800/0/22/08-09-2016/62 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448546593507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961197

44839100003

Date : 08-09-2016

BC05/330.5/870/0665911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483910000-3

Collection Ref. Code : 1835-21-905-5

Customer Information----------

Name : URETA,ROSILA Y

Premise Address : ROSAL ST., V&G SUBD.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241632DS6	Pole No	:	0665911
Serial No	:	12105312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15941
Period From	:	07-08-2016	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	245	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 27.25
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.66
CURRENT BILL - AUGUST 2016		974.00
TOTAL AMOUNT DUE		1,820.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,576.00

Your monthly electricity consumption chart

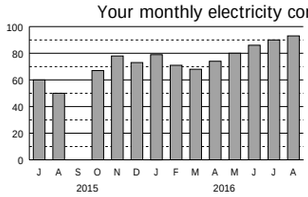

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.00		
Less : VAT	69.08		
Amount Net of VAT	904.92		
Less: BIR 2306	29.14		
BIR 2307	17.21	VATable Sales	904.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.57	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	927.65	TOTAL SALES	974.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/870/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448546593507

Collection Ref. Code	: 1835-21-905-5	Premise Address	: ROSAL ST., V&G SUBD.,CONSOLACION		
Account ID	: 4483910000-3				
Customer Name	: URETA,ROSILA Y	TOTAL AMOUNT DUE	: 1,820.37	Overdue Bill	: 1
Meter Number	: 241632DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44839100003 BC05/330.5/870/0/22/08-09-2016/62 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560823426536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970585

56059100000

Date : 08-09-2016

BC05/330.5/880/0665911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605910000-0

Collection Ref. Code : 1835-61-698-4

Customer Information----------

Name : URETA,ROSILA V. (M1)

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	117925DS6	Pole No	:	0665911
Serial No	:	17452841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36394
Period From	:	07-08-2016	Prev Rdg	:	36312
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	370	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 58.00
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.15
CURRENT BILL - AUGUST 2016		822.81
TOTAL AMOUNT DUE		1,821.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,305.00

Your monthly electricity consumption chart

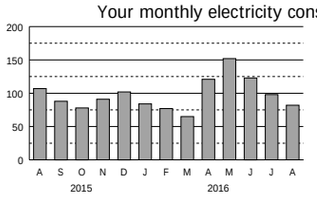

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.81		
Less : VAT	58.47		
Amount Net of VAT	764.34		
Less: BIR 2306	24.67		
BIR 2307	14.51	VATable Sales	764.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.16	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	783.63	TOTAL SALES	822.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/880/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560823426536

Collection Ref. Code	: 1835-61-698-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 5605910000-0				
Customer Name	: URETA,ROSILA V. (M1)	TOTAL AMOUNT DUE	: 1,821.39	Overdue Bill	: 1
Meter Number	: 117925DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56059100000

BC05/330.5/880/0/22/08-09-2016/62

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592347508662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967610

59299100004

Date : 08-09-2016

BC05/330.5/920/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929910000-4

Collection Ref. Code : 1819-40-911-2

Customer Information----------

Name : NAPULI,VICTOR (M1) B

Premise Address : V & G,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	361137GS6	Pole No	:	0665932
Serial No	:	2002114347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15150
Period From	:	07-08-2016	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	350	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.84
CURRENT BILL - AUGUST 2016		1,464.02
TOTAL AMOUNT DUE		2,829.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

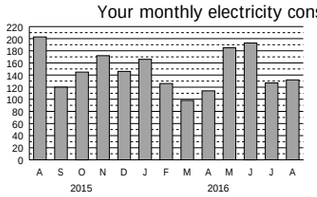

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.02		
Less : VAT	104.51		
Amount Net of VAT	1,359.51		
Less: BIR 2306	44.02		
BIR 2307	25.93	VATable Sales	1,359.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.56	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,394.07	TOTAL SALES	1,464.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/920/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592347508662

Collection Ref. Code	: 1819-40-911-2	Premise Address	: V & G,NANGKA,CONSOLACION		
Account ID	: 5929910000-4				
Customer Name	: NAPULI,VICTOR (M1) B	TOTAL AMOUNT DUE	: 2,829.40	Overdue Bill	: 1
Meter Number	: 361137GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59299100004

BC05/330.5/920/0/22/08-09-2016/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677698611220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959212

67759100000

Date : 08-09-2016

BC05/330.5/950/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775910000-0

Collection Ref. Code : 1827-53-872-4

Customer Information----------

Name : QUINDAO,ESTRELLA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	191251WS6	Pole No	:	0665974
Serial No	:	45594264	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12953
Period From	:	07-08-2016	Prev Rdg	:	12748
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,105.85
Transmission Charge	0.3063/kWh	62.79
System Loss Charge	0.885/kWh	181.43
Sub-Total		1,350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		70.11
Transmission		1.50
System Loss		11.04
Distribution		70.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.45
CURRENT BILL - AUGUST 2016		2,269.01
TOTAL AMOUNT DUE		4,321.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,070.00

Your monthly electricity consumption chart

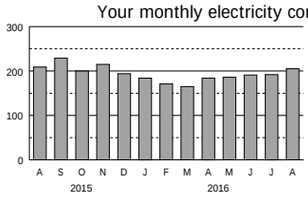

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.01		
Less : VAT	161.79		
Amount Net of VAT	2,107.22		
Less: BIR 2306	68.17		
BIR 2307	40.19	VATable Sales	2,107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.86	VAT Zero Rated Sales	0.00
Add : VAT	161.79	VAT Amount	161.79
TOTAL AMOUNT DUE	2,160.65	TOTAL SALES	2,269.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/950/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677698611220

Collection Ref. Code	: 1827-53-872-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 6775910000-0				
Customer Name	: QUINDAO,ESTRELLA G	TOTAL AMOUNT DUE	: 4,321.85	Overdue Bill	: 1
Meter Number	: 191251WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67759100000 BC05/330.5/950/0/22/08-09-2016/62 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399998052134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974196

39909100008

Date : 08-09-2016

BC05/330.5/970/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990910000-8

Collection Ref. Code : 1813-29-824-6

Customer Information----------

Name : SENO,JOSEPHUS M-2 P.

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	265506GS6	Pole No	:	0665932
Serial No	:	45176442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28422
Period From	:	07-08-2016	Prev Rdg	:	28154
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	650	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.86
CURRENT BILL - AUGUST 2016		2,962.67
TOTAL AMOUNT DUE		5,560.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,109.00

Your monthly electricity consumption chart

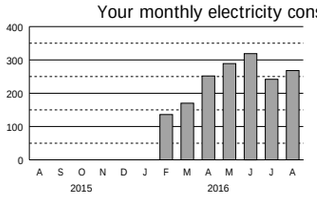

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.67		
Less : VAT	211.13		
Amount Net of VAT	2,751.54		
Less: BIR 2306	88.96		
BIR 2307	52.48	VATable Sales	2,751.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.10	VAT Zero Rated Sales	0.00
Add : VAT	211.13	VAT Amount	211.13
TOTAL AMOUNT DUE	2,821.23	TOTAL SALES	2,962.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/970/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399998052134

Collection Ref. Code	: 1813-29-824-6	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3990910000-8				
Customer Name	: SENO,JOSEPHUS M-2 P.	TOTAL AMOUNT DUE	: 5,560.34	Overdue Bill	: 1
Meter Number	: 265506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39909100008 BC05/330.5/970/0/22/08-09-2016/62 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885306876742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966132

88510200004

Date : 08-09-2016

BC05/330.5/990/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851020000-4

Collection Ref. Code : 1821-27-848-8

Customer Information----------

Name : SENO,JOSEPHUS (M-4) P

Premise Address : V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	393653GS6	Pole No	:	0665932
Serial No	:	2003160946	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24912
Period From	:	07-08-2016	Prev Rdg	:	24782
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	750	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.23
CURRENT BILL - AUGUST 2016		1,442.04
TOTAL AMOUNT DUE		2,792.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,616.00

Your monthly electricity consumption chart

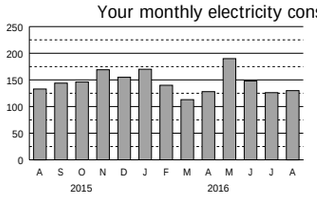

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.04		
Less : VAT	102.95		
Amount Net of VAT	1,339.09		
Less: BIR 2306	43.37		
BIR 2307	25.54	VATable Sales	1,339.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.18	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,373.13	TOTAL SALES	1,442.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/990/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885306876742

Collection Ref. Code	: 1821-27-848-8	Premise Address	: V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 8851020000-4				
Customer Name	: SENO,JOSEPHUS (M-4) P	TOTAL AMOUNT DUE	: 2,792.22	Overdue Bill	: 1
Meter Number	: 393653GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88510200004

BC05/330.5/990/0/22/08-09-2016/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956884280898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966912

95610200008

Date : 08-09-2016

BC05/330.5/1000/0665946/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561020000-8

Collection Ref. Code : 1837-96-800-4

Customer Information----------

Name : SENO,JOSEPHUS (M4) P

Premise Address : PUROK IV,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	518401 GS6	Pole No	:	0665946
Serial No	:	67389320	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4225
Period From	:	07-08-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	675	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.20
CURRENT BILL - AUGUST 2016		1,643.84
TOTAL AMOUNT DUE		3,308.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,470.13

Your monthly electricity consumption chart

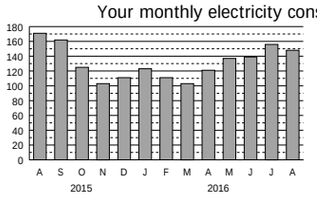

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.84		
Less : VAT	117.46		
Amount Net of VAT	1,526.38		
Less: BIR 2306	49.49		
BIR 2307	29.12	VATable Sales	1,526.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.77	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,565.23	TOTAL SALES	1,643.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1000/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956884280898

Collection Ref. Code	: 1837-96-800-4	Premise Address	: PUROK IV,NANGKA,CONSOLACION		
Account ID	: 9561020000-8				
Customer Name	: SENO,JOSEPHUS (M4) P	TOTAL AMOUNT DUE	: 3,308.55	Overdue Bill	: 1
Meter Number	: 518401 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610200008 BC05/330.5/1000/0/22/08-09-2016/62 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782217149848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962372

78239100007

Date : 08-09-2016

BC05/330.5/1080/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823910000-7

Collection Ref. Code : 1813-86-548-5

Customer Information----------

Name : SEMBLANTE,CARMEL Q

Premise Address : PUROK 3 NR. V & G,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	341795GS6	Pole No	:	0665974
Serial No	:	46316710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12781
Period From	:	07-08-2016	Prev Rdg	:	12715
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.57
CURRENT BILL - AUGUST 2016		589.64
TOTAL AMOUNT DUE		1,152.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 673.00

Your monthly electricity consumption chart

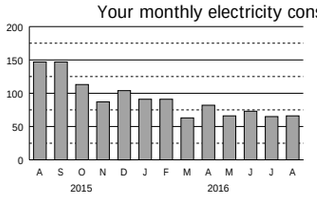

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.64		
Less : VAT	41.56		
Amount Net of VAT	548.08		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	548.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.19	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	561.75	TOTAL SALES	589.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1080/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782217149848

Collection Ref. Code	: 1813-86-548-5	Premise Address	: PUROK 3 NR. V & G,NANGKA,CONSOLACION		
Account ID	: 7823910000-7				
Customer Name	: SEMBLANTE,CARMEL Q	TOTAL AMOUNT DUE	: 1,152.45	Overdue Bill	: 1
Meter Number	: 341795GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78239100007 BC05/330.5/1080/0/22/08-09-2016/62 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199374883804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974239

19978100006

Date : 08-09-2016

BC05/330.5/1140/0665995/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997810000-6

Collection Ref. Code : 1843-95-779-5

Customer Information----------

Name : ACERO,JULITA P

Premise Address : 1133 ROSAL ST., LOT11 BLK11 V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	281593GS6	Pole No	:	0665995
Serial No	:	49556313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48716
Period From	:	07-08-2016	Prev Rdg	:	48413
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2109	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.33
CURRENT BILL - AUGUST 2016		3,354.33
TOTAL AMOUNT DUE		6,534.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,562.00

Your monthly electricity consumption chart

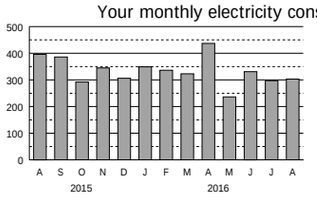

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.33		
Less : VAT	239.20		
Amount Net of VAT	3,115.13		
Less: BIR 2306	100.77		
BIR 2307	59.42	VATable Sales	3,115.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.94	VAT Zero Rated Sales	0.00
Add : VAT	239.20	VAT Amount	239.20
TOTAL AMOUNT DUE	3,194.14	TOTAL SALES	3,354.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1140/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199374883804

Collection Ref. Code : 1843-95-779-5

Account ID : 1997810000-6

Customer Name : ACERO,JULITA P

Meter Number : 281593GS6

Period : Jul 2016

Premise Address : 1133 ROSAL ST., LOT11 BLK11 V&G SUBD.,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,534.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19978100006 BC05/330.5/1140/0/22/08-09-2016/62 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185953458487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964824

18539100000

Date : 08-09-2016

BC05/330.5/1180/0662872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853910000-0

Collection Ref. Code : 1827-17-068-9

Customer Information----------

Name : TAN,MARILOU O.

Premise Address : V G HOMES NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	227958DS6	Pole No	:	0662872
Serial No	:	10934853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20107
Period From	:	07-08-2016	Prev Rdg	:	20003
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	800	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.39
CURRENT BILL - AUGUST 2016		1,157.11
TOTAL AMOUNT DUE		2,340.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 930.00

Your monthly electricity consumption chart

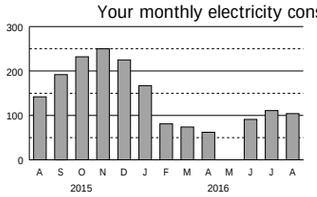

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.11		
Less : VAT	82.73		
Amount Net of VAT	1,074.38		
Less: BIR 2306	34.86		
BIR 2307	20.50	VATable Sales	1,074.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.02	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,101.75	TOTAL SALES	1,157.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1180/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185953458487

Collection Ref. Code : 1827-17-068-9

Account ID : 1853910000-0

Customer Name : TAN,MARILOU O.

Meter Number : 227958DS6

Period : Jul 2016

Premise Address : V G HOMES NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,340.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18539100000 BC05/330.5/1180/0/22/08-09-2016/62 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658080001186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967075

65810200009

Date : 08-09-2016

BC05/330.5/1200/0662872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581020000-9

Collection Ref. Code : 1841-98-086-2

Customer Information----------

Name : ATUEL,RICKY A

Premise Address : V AND G BETTER HOMES,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	380081GS6	Pole No	:	0662872
Serial No	:	2003131466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20124
Period From	:	07-08-2016	Prev Rdg	:	19894
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	321	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.50
CURRENT BILL - AUGUST 2016		2,547.48
TOTAL AMOUNT DUE		4,958.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,127.00

Your monthly electricity consumption chart

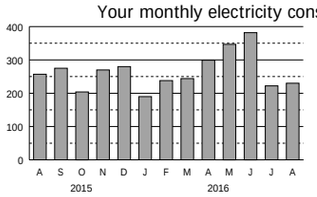

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.48		
Less : VAT	181.71		
Amount Net of VAT	2,365.77		
Less: BIR 2306	76.56		
BIR 2307	45.12	VATable Sales	2,365.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.09	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,425.80	TOTAL SALES	2,547.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1200/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658080001186

Collection Ref. Code	: 1841-98-086-2	Premise Address	: V AND G BETTER HOMES,NANGKA,CONSOLACION		
Account ID	: 6581020000-9				
Customer Name	: ATUEL,RICKY A	TOTAL AMOUNT DUE	: 4,958.97	Overdue Bill	: 1
Meter Number	: 380081GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65810200009 BC05/330.5/1200/0/22/08-09-2016/62 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980427539554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961174

98030200004

Date : 08-09-2016

BC05/330.5/1210/0662970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803020000-4

Collection Ref. Code : 1831-29-398-6

Customer Information----------

Name : MORATIN,TEODULO S TM

Premise Address : JASMIN ST V&G SUBD,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129691	Pole No	:	0662970
Serial No	:	40077090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1033
Period From	:	07-08-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	800	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		915.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.5997/kWh	49.78
System Loss Charge	0.864/kWh	71.71
Sub-Total		569.23
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 916.00	18.32
Sub-Total		25.15
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		28.38
Transmission		1.18
System Loss		4.27
Distribution		29.10
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.17
CURRENT BILL - AUGUST 2016		947.04
TOTAL AMOUNT DUE		1,862.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,148.61

Your monthly electricity consumption chart

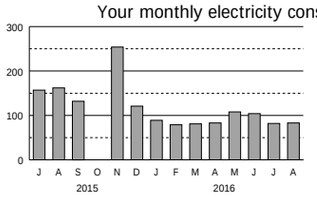

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.04		
Less : VAT	66.45		
Amount Net of VAT	880.59		
Less: BIR 2306	28.26		
BIR 2307	16.82	VATable Sales	880.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.51	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	901.96	TOTAL SALES	947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1210/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980427539554

Collection Ref. Code	: 1831-29-398-6	Premise Address	: JASMIN ST V&G SUBD,NANGKA CONSOLACION		
Account ID	: 9803020000-4				
Customer Name	: MORATIN,TEODULO S TM	TOTAL AMOUNT DUE	: 1,862.89	Overdue Bill	: 1
Meter Number	: MTR1129691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98030200004 BC05/330.5/1210/0/22/08-09-2016/62 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798938852406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972810

79829204290

Date : 08-09-2016

BC05/330.5/1221/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982920429-0

Collection Ref. Code : 1851-22-500-5

Customer Information----------

Name : ESPINO,ANGELITO ESTANDARTE

Premise Address : BLK 4 LOT 3 V & G HOMES,NANGKA

TIN :

Metering Information----------

Meter No	:	133010WS6	Pole No	:	0662963
Serial No	:	66800622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	80906
Period From	:	07-08-2016	Prev Rdg	:	80563
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	884	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		102.32
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.11
CURRENT BILL - AUGUST 2016		3,798.76
TOTAL AMOUNT DUE		7,503.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,649.00

Your monthly electricity consumption chart

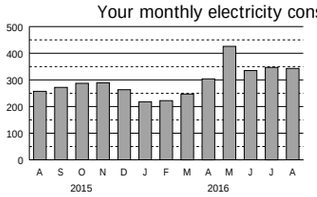

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.76		
Less : VAT	270.97		
Amount Net of VAT	3,527.79		
Less: BIR 2306	114.16		
BIR 2307	67.29	VATable Sales	3,527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.34	VAT Zero Rated Sales	0.00
Add : VAT	270.97	VAT Amount	270.97
TOTAL AMOUNT DUE	3,617.31	TOTAL SALES	3,798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1221/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798938852406

Collection Ref. Code	: 1851-22-500-5	Premise Address	: BLK 4 LOT 3 V & G HOMES,NANGKA		
Account ID	: 7982920429-0				
Customer Name	: ESPINO,ANGELITO ESTANDARTE	TOTAL AMOUNT DUE	: 7,503.25	Overdue Bill	: 1
Meter Number	: 133010WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79829204290 BC05/330.5/1221/0/22/08-09-2016/62 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087529039423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966273

08710200000

Date : 08-09-2016

BC05/330.5/1230/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871020000-0

Collection Ref. Code : 1829-91-875-3

Customer Information----------

Name : NAPALIT,VIOLETA T

Premise Address : V & G SUBD NANGKA,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	229636DS6	Pole No	:	0662963
Serial No	:	11183242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29182
Period From	:	07-08-2016	Prev Rdg	:	29050
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	800	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.36
CURRENT BILL - AUGUST 2016		1,468.69
TOTAL AMOUNT DUE		3,041.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,650.00

Your monthly electricity consumption chart

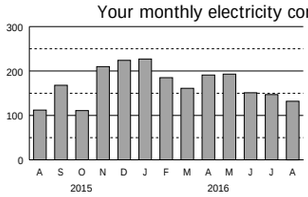

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.69		
Less : VAT	105.01		
Amount Net of VAT	1,363.68		
Less: BIR 2306	44.23		
BIR 2307	26.02	VATable Sales	1,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.43	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,398.44	TOTAL SALES	1,468.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1230/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087529039423

Collection Ref. Code : 1829-91-875-3

Account ID : 0871020000-0

Customer Name : NAPALIT,VIOLETA T

Meter Number : 229636DS6

Period : Jul 2016

Premise Address : V & G SUBD NANGKA,CONSOLACION CEBU

TOTAL AMOUNT DUE : 3,041.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08710200000 BC05/330.5/1230/0/22/08-09-2016/62 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612302474003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959756

61279100004

Date : 08-09-2016

BC05/330.5/1250/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127910000-4

Collection Ref. Code : 1829-41-104-7

Customer Information----------

Name : SANGUENZA,GAMALIL J

Premise Address : V&G BETTER HOMES,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	361109GS6	Pole No	:	0662963
Serial No	:	2003119264	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34297
Period From	:	07-08-2016	Prev Rdg	:	34079
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	800	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.60
CURRENT BILL - AUGUST 2016		2,413.29
TOTAL AMOUNT DUE		4,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,332.00

Your monthly electricity consumption chart

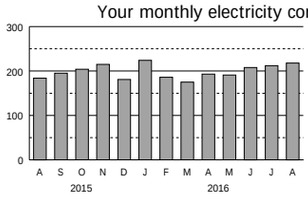

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.29		
Less : VAT	172.11		
Amount Net of VAT	2,241.18		
Less: BIR 2306	72.51		
BIR 2307	42.75	VATable Sales	2,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.92	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,298.03	TOTAL SALES	2,413.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1250/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612302474003

Collection Ref. Code : 1829-41-104-7

Account ID : 6127910000-4

Customer Name : SANGUENZA,GAMALIL J

Meter Number : 361109GS6

Period : Jul 2016

Premise Address : V&G BETTER HOMES,NANGKA CONSOLACION

TOTAL AMOUNT DUE : 4,628.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61279100004 BC05/330.5/1250/0/22/08-09-2016/62 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155737479662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965609

15539100006

Date : 08-09-2016

BC05/330.5/1280/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553910000-6

Collection Ref. Code : 1825-96-866-7

Customer Information----------

Name : WILMOT,PANCHELITA

Premise Address : NAMGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	336235GS6	Pole No	:	0662963
Serial No	:	45655585	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10209
Period From	:	07-08-2016	Prev Rdg	:	9512
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	1050	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,041.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,759.90
Transmission Charge	0.3063/kWh	213.49
System Loss Charge	0.885/kWh	616.85
Sub-Total		4,590.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,041.00	140.82
Sub-Total		198.19
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		238.39
Transmission		5.09
System Loss		37.56
Distribution		239.92
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		914.81
CURRENT BILL - AUGUST 2016		7,702.56
TOTAL AMOUNT DUE		14,743.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,423.00

Your monthly electricity consumption chart

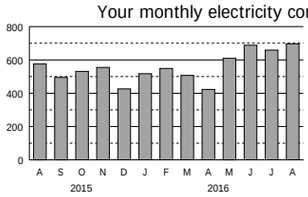

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.56		
Less : VAT	548.82		
Amount Net of VAT	7,153.74		
Less: BIR 2306	231.22		
BIR 2307	136.43	VATable Sales	7,153.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,786.09	VAT Zero Rated Sales	0.00
Add : VAT	548.82	VAT Amount	548.82
TOTAL AMOUNT DUE	7,334.91	TOTAL SALES	7,702.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1280/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155737479662

Collection Ref. Code	: 1825-96-866-7	Premise Address	: NAMGKA,CONSOLACION		
Account ID	: 1553910000-6				
Customer Name	: WILMOT,PANCHELITA	TOTAL AMOUNT DUE	: 14,743.65	Overdue Bill	: 1
Meter Number	: 336235GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15539100006 BC05/330.5/1280/0/22/08-09-2016/62 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051181089074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963508

05140200006

Date : 08-09-2016

BC05/330.5/1290/0662942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514020000-6

Collection Ref. Code : 1843-40-668-3

Customer Information----------

Name : WILMOT,PANCHELITA T

Premise Address : 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	194819WS6	Pole No	:	0662942
Serial No	:	49422249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32898
Period From	:	07-08-2016	Prev Rdg	:	32633
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2144	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.11
CURRENT BILL - AUGUST 2016		2,931.19
Debit Adjustments		284.74
TOTAL AMOUNT DUE		5,855.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,648.00

Your monthly electricity consumption chart

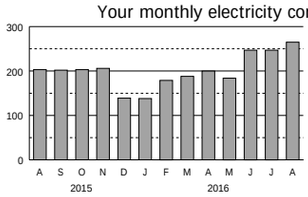

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.19		
Less : VAT	208.94		
Amount Net of VAT	2,722.25		
Less: BIR 2306	88.03		
BIR 2307	51.92	VATable Sales	2,722.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.30	VAT Zero Rated Sales	0.00
Add : VAT	208.94	VAT Amount	208.94
TOTAL AMOUNT DUE	2,791.24	TOTAL SALES	2,931.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1290/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051181089074

Collection Ref. Code	: 1843-40-668-3	Premise Address	: 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION		
Account ID	: 0514020000-6				
Customer Name	: WILMOT,PANCHELITA T	TOTAL AMOUNT DUE	: 5,855.70	Overdue Bill	: 1
Meter Number	: 194819WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05140200006 BC05/330.5/1290/0/22/08-09-2016/62 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285827603185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964770

28539100009

Date : 08-09-2016

BC05/330.5/1350/0662914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853910000-9

Collection Ref. Code : 1827-17-074-3

Customer Information----------

Name : HERRERA,ASUNCION L

Premise Address : LOT I BLK 3 V & G BH,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	275631GS6	Pole No	:	0662914
Serial No	:	49612314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35098
Period From	:	07-08-2016	Prev Rdg	:	34915
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	800	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.09
CURRENT BILL - AUGUST 2016		2,030.41
TOTAL AMOUNT DUE		4,052.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,920.00

Your monthly electricity consumption chart

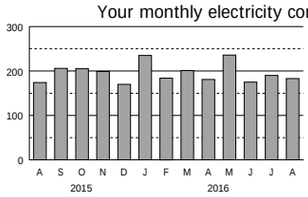

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.41		
Less : VAT	144.96		
Amount Net of VAT	1,885.45		
Less: BIR 2306	61.07		
BIR 2307	35.97	VATable Sales	1,885.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.41	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,933.37	TOTAL SALES	2,030.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1350/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285827603185

Collection Ref. Code : 1827-17-074-3

Account ID : 2853910000-9

Customer Name : HERRERA,ASUNCION L

Meter Number : 275631GS6

Period : Jul 2016

Premise Address : LOT I BLK 3 V & G BH,NANGKA CONSOLACION

TOTAL AMOUNT DUE : 4,052.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28539100009 BC05/330.5/1350/0/22/08-09-2016/62 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975280310997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957638

97520200003

Date : 08-09-2016

BC05/330.5/1380/0662900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752020000-3

Collection Ref. Code : 1839-30-560-6

Customer Information----------

Name : ABUYABOR,MARIO (M-1) J

Premise Address : BLK 2 LOT 4 V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	278624GS6	Pole No	:	0662900
Serial No	:	48541664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24375
Period From	:	07-08-2016	Prev Rdg	:	24225
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	580	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.21
CURRENT BILL - AUGUST 2016		1,660.43
TOTAL AMOUNT DUE		3,100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,237.00

Your monthly electricity consumption chart

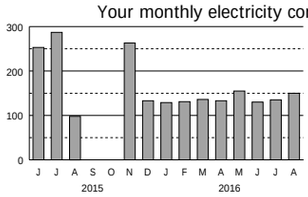

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.43		
Less : VAT	118.41		
Amount Net of VAT	1,542.02		
Less: BIR 2306	49.88		
BIR 2307	29.41	VATable Sales	1,542.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.73	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,581.14	TOTAL SALES	1,660.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1380/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975280310997

Collection Ref. Code	: 1839-30-560-6	Premise Address	: BLK 2 LOT 4 V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 9752020000-3				
Customer Name	: ABUYABOR,MARIO (M-1) J	TOTAL AMOUNT DUE	: 3,100.96	Overdue Bill	: 1
Meter Number	: 278624GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520200003 BC05/330.5/1380/0/22/08-09-2016/62 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820932423604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965718

82099100008

Date : 08-09-2016

BC05/330.5/1420/0662893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209910000-8

Collection Ref. Code : 1817-97-101-8

Customer Information----------

Name : QUILAPIO,JUSTITO G G.

Premise Address : BLK 2 LOT 7, V&G SUBD,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	361110GS6	Pole No	:	0662893
Serial No	:	2003119263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23167
Period From	:	07-08-2016	Prev Rdg	:	22990
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	800	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.51
CURRENT BILL - AUGUST 2016		1,957.89
TOTAL AMOUNT DUE		3,641.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,309.00

Your monthly electricity consumption chart

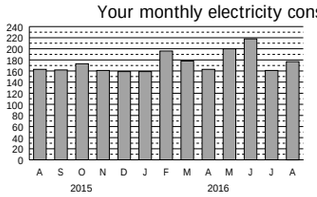

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.89		
Less : VAT	139.56		
Amount Net of VAT	1,818.33		
Less: BIR 2306	58.80		
BIR 2307	34.68	VATable Sales	1,818.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.85	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,864.41	TOTAL SALES	1,957.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1420/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820932423604

Collection Ref. Code	: 1817-97-101-8	Premise Address	: BLK 2 LOT 7, V&G SUBD,NANGKA,CONSOLACION		
Account ID	: 8209910000-8				
Customer Name	: QUILAPIO,JUSTITO G G.	TOTAL AMOUNT DUE	: 3,641.61	Overdue Bill	: 1
Meter Number	: 361110GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82099100008 BC05/330.5/1420/0/22/08-09-2016/62 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235549380478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952767

23539100000

Date : 08-09-2016

BC05/330.5/1430/0662886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353910000-0

Collection Ref. Code : 1825-94-128-9

Customer Information----------

Name : BONGCAYAO,ELSA U

Premise Address : V&G BETTER HOMES NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	277161GS6	Pole No	:	0662886
Serial No	:	47054647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44183
Period From	:	07-08-2016	Prev Rdg	:	43829
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	800	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		101.42
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.06
CURRENT BILL - AUGUST 2016		3,915.72
TOTAL AMOUNT DUE		7,529.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,283.00

Your monthly electricity consumption chart

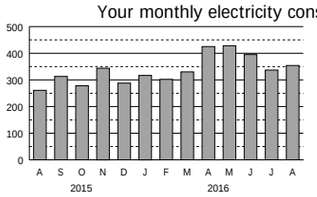

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.72		
Less : VAT	279.15		
Amount Net of VAT	3,636.57		
Less: BIR 2306	117.61		
BIR 2307	69.36	VATable Sales	3,636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.60	VAT Zero Rated Sales	0.00
Add : VAT	279.15	VAT Amount	279.15
TOTAL AMOUNT DUE	3,728.75	TOTAL SALES	3,915.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1430/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235549380478

Collection Ref. Code	: 1825-94-128-9	Premise Address	: V&G BETTER HOMES NANGKA,CONSOLACION
Account ID	: 2353910000-0		
Customer Name	: BONGCAYAO,ELSA U	TOTAL AMOUNT DUE	: 7,529.70
Meter Number	: 277161GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23539100000

BC05/330.5/1430/0/22/08-09-2016/62

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059465275252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968585

05969100006

Date : 08-09-2016

BC05/330.5/1450/0662886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596910000-6

Collection Ref. Code : 1827-80-224-3

Customer Information----------

Name : BERDON,MANSUETO T

Premise Address : BHS NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061783	Pole No	:	0662886
Serial No	:	40009625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	800	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.57
CURRENT BILL - AUGUST 2016		850.55
TOTAL AMOUNT DUE		1,789.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,719.00

Your monthly electricity consumption chart

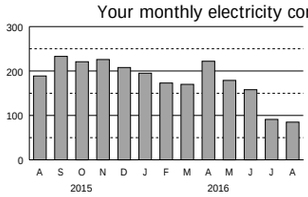

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.55		
Less : VAT	60.35		
Amount Net of VAT	790.20		
Less: BIR 2306	25.48		
BIR 2307	14.99	VATable Sales	790.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.73	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	810.08	TOTAL SALES	850.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1450/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059465275252

Collection Ref. Code	: 1827-80-224-3	Premise Address	: BHS NANGKA CONSOLACION		
Account ID	: 0596910000-6				
Customer Name	: BERDON,MANSUETO T	TOTAL AMOUNT DUE	: 1,789.38	Overdue Bill	: 1
Meter Number	: MTR1061783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05969100006 BC05/330.5/1450/0/22/08-09-2016/62 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934485578523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952816

93439100004

Date : 08-09-2016

BC05/330.5/1460/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343910000-4

Collection Ref. Code : 1825-80-329-3

Customer Information----------

Name : LOREMIA,CRISPIN

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	261223GS6	Pole No	:	0660860
Serial No	:	47567626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21456
Period From	:	07-08-2016	Prev Rdg	:	21372
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	800	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.15
CURRENT BILL - AUGUST 2016		838.92
TOTAL AMOUNT DUE		1,692.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,178.00

Your monthly electricity consumption chart

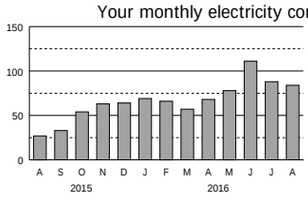

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.92		
Less : VAT	59.45		
Amount Net of VAT	779.47		
Less: BIR 2306	25.09		
BIR 2307	14.79	VATable Sales	779.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.59	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	799.04	TOTAL SALES	838.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1460/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934485578523

Collection Ref. Code	: 1825-80-329-3	Premise Address	: V&G BHS NANGKA,CONSOLACION
Account ID	: 9343910000-4		
Customer Name	: LOREMIA,CRISPIN	TOTAL AMOUNT DUE	: 1,692.99 Overdue Bill : 1
Meter Number	: 261223GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439100004 BC05/330.5/1460/0/22/08-09-2016/62 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410092204160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958885

41009100003

Date : 08-09-2016

BC05/330.5/1480/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100910000-3

Collection Ref. Code : 1825-30-614-1

Customer Information----------

Name : BUNA,ROY U

Premise Address : LOT 7 BLOCK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	261160GS6	Pole No	:	0660860
Serial No	:	48534968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21461
Period From	:	07-08-2016	Prev Rdg	:	20963
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	800	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,686.41
Transmission Charge	0.3063/kWh	152.54
System Loss Charge	0.885/kWh	440.73
Sub-Total		3,279.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		137.41
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		170.33
Transmission		3.63
System Loss		26.85
Distribution		171.59
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		653.28
CURRENT BILL - AUGUST 2016		5,500.30
TOTAL AMOUNT DUE		10,320.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,242.00

Your monthly electricity consumption chart

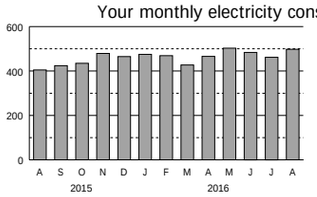

Avg Monthly Usage : 460.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.30		
Less : VAT	391.80		
Amount Net of VAT	5,108.50		
Less: BIR 2306	165.06		
BIR 2307	97.43	VATable Sales	5,108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,846.01	VAT Zero Rated Sales	0.00
Add : VAT	391.80	VAT Amount	391.80
TOTAL AMOUNT DUE	5,237.81	TOTAL SALES	5,500.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1480/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410092204160

Collection Ref. Code	: 1825-30-614-1	Premise Address	: LOT 7 BLOCK 1 NANGKA,CONSOLACION		
Account ID	: 4100910000-3				
Customer Name	: BUNA,ROY U	TOTAL AMOUNT DUE	: 10,320.95	Overdue Bill	: 1
Meter Number	: 261160GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41009100003 BC05/330.5/1480/0/22/08-09-2016/62 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310400123457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960145

31009100004

Date : 08-09-2016

BC05/330.5/1490/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100910000-4

Collection Ref. Code : 1825-30-611-7

Customer Information----------

Name : ARCEO,MYRNA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	329784GS6	Pole No	:	0660860
Serial No	:	43920824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6805
Period From	:	07-08-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	1917
Avg kWh/day	:	61.84	Registered	:	1917
Conn Load	:	800	Billed kWh	:	1917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,066.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,341.06
Transmission Charge	0.3063/kWh	587.18
System Loss Charge	0.885/kWh	1,696.55
Sub-Total		12,624.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,355.90
Supply Charge	0.4118/kWh	789.42
Metering Charge	0.6989/kWh	1,339.79
	5.00/month	5.00
Sub-Total		5,490.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	157.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 21,066.50	421.33
Sub-Total		579.13
Government Charges		
Franchise Tax - Local		93.47
Value Added Tax		
Generation		655.65
Transmission		13.98
System Loss		103.34
Distribution		658.81
Others		80.71
Universal Charge		
Missionary Electrification	0.1561/kWh	299.25
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.71
Sub-Total		2,519.22
CURRENT BILL - AUGUST 2016		21,213.25
TOTAL AMOUNT DUE		42,279.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 22,500.00

Your monthly electricity consumption chart

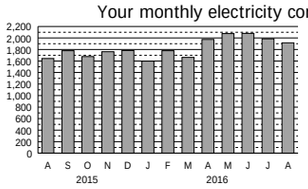

Avg Monthly Usage : 1,825.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,213.25		
Less : VAT	1,512.49		
Amount Net of VAT	19,700.76		
Less: BIR 2306	637.18		
BIR 2307	375.75	VATable Sales	19,700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,687.83	VAT Zero Rated Sales	0.00
Add : VAT	1,512.49	VAT Amount	1,512.49
TOTAL AMOUNT DUE	20,200.32	TOTAL SALES	21,213.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1490/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310400123457

Collection Ref. Code	: 1825-30-611-7	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3100910000-4				
Customer Name	: ARCEO,MYRNA G	TOTAL AMOUNT DUE	: 42,279.82	Overdue Bill	: 1
Meter Number	: 329784GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31009100004 BC05/330.5/1490/0/22/08-09-2016/62 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013489514016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960663

01389100007

Date : 08-09-2016

BC05/330.5/1510/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138910000-7

Collection Ref. Code : 1829-54-860-3

Customer Information----------

Name : DY,PETER T

Premise Address : BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	502401 GS6	Pole No	:	0660860
Serial No	:	61782903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12891
Period From	:	07-08-2016	Prev Rdg	:	12645
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	800	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.79
CURRENT BILL - AUGUST 2016		2,726.65
TOTAL AMOUNT DUE		5,409.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,200.00

Your monthly electricity consumption chart

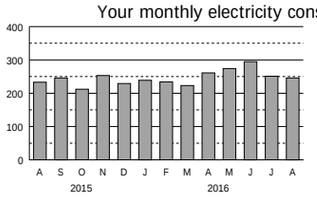

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.65		
Less : VAT	194.59		
Amount Net of VAT	2,532.06		
Less: BIR 2306	81.97		
BIR 2307	48.30	VATable Sales	2,532.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.79	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,596.38	TOTAL SALES	2,726.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1510/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013489514016

Collection Ref. Code	: 1829-54-860-3	Premise Address	: BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION
Account ID	: 0138910000-7		
Customer Name	: DY,PETER T	TOTAL AMOUNT DUE	: 5,409.05 Overdue Bill : 1
Meter Number	: 502401 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01389100007 BC05/330.5/1510/0/22/08-09-2016/62 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025345845764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969120

02589100003

Date : 08-09-2016

BC05/330.5/1550/0660853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258910000-3

Collection Ref. Code : 1837-90-218-6

Customer Information----------

Name : PALACIO,MA LIBERTY

Premise Address : BETTER HOMES SUBDIVISION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	434702GS6	Pole No	:	0660853
Serial No	:	95704221	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52403
Period From	:	07-08-2016	Prev Rdg	:	51977
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	750	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,298.01
Transmission Charge	0.3063/kWh	130.48
System Loss Charge	0.885/kWh	377.01
Sub-Total		2,805.50
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		145.70
Transmission		3.11
System Loss		22.96
Distribution		146.87
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		554.25
CURRENT BILL - AUGUST 2016		4,664.09
TOTAL AMOUNT DUE		6,931.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,416.00

Your monthly electricity consumption chart

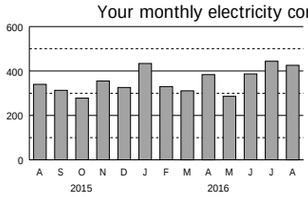

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.09		
Less : VAT	330.76		
Amount Net of VAT	4,333.33		
Less: BIR 2306	139.39		
BIR 2307	82.61	VATable Sales	4,333.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.33	VAT Zero Rated Sales	0.00
Add : VAT	330.76	VAT Amount	330.76
TOTAL AMOUNT DUE	4,442.09	TOTAL SALES	4,664.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1550/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025345845764

Collection Ref. Code	: 1837-90-218-6	Premise Address	: BETTER HOMES SUBDIVISION,CONSOLACION		
Account ID	: 0258910000-3				
Customer Name	: PALACIO,MA LIBERTY	TOTAL AMOUNT DUE	: 6,931.37	Overdue Bill	: 1
Meter Number	: 434702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02589100003 BC05/330.5/1550/0/22/08-09-2016/62 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657204355881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966241

65782403672

Date : 08-09-2016

BC05/330.5/1592/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578240367-2

Collection Ref. Code : 1849-92-695-6

Customer Information----------

Name : ABUYABOR,MARIO JALUAG

Premise Address : M3 NANGKA 1

TIN :

Metering Information----------

Meter No	:	MTR1056940	Pole No	:	0660846
Serial No	:	121756127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1373
Period From	:	07-08-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	590	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.85
CURRENT BILL - AUGUST 2016		732.82
TOTAL AMOUNT DUE		1,653.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 877.00

Your monthly electricity consumption chart

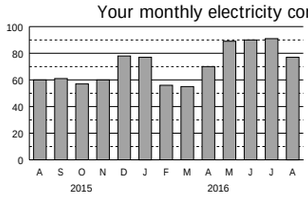

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.82		
Less : VAT	51.97		
Amount Net of VAT	680.85		
Less: BIR 2306	21.94		
BIR 2307	12.88	VATable Sales	680.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.03	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	698.00	TOTAL SALES	732.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1592/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657204355881

Collection Ref. Code	: 1849-92-695-6	Premise Address	: M3 NANGKA 1		
Account ID	: 6578240367-2				
Customer Name	: ABUYABOR,MARIO JALUAG	TOTAL AMOUNT DUE	: 1,653.04	Overdue Bill	: 1
Meter Number	: MTR1056940				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65782403672 BC05/330.5/1592/0/22/08-09-2016/62 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815013079114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962871

81589100007

Date : 08-09-2016

BC05/330.5/1600/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158910000-7

Collection Ref. Code : 1837-90-212-7

Customer Information----------

Name : CASINILLO,HERBERTINA D

Premise Address : V&G HOMES CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007448	Pole No	:	0660846
Serial No	:	121520219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7862
Period From	:	07-08-2016	Prev Rdg	:	7608
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	750	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		77.70
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.45
CURRENT BILL - AUGUST 2016		2,816.69
TOTAL AMOUNT DUE		5,656.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

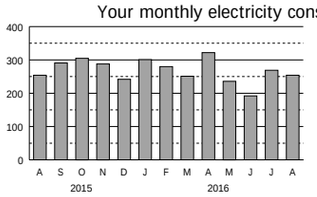

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.69		
Less : VAT	201.02		
Amount Net of VAT	2,615.67		
Less: BIR 2306	84.69		
BIR 2307	49.89	VATable Sales	2,615.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.09	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,682.11	TOTAL SALES	2,816.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1600/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815013079114

Collection Ref. Code	: 1837-90-212-7	Premise Address	: V&G HOMES CONSOLACION		
Account ID	: 8158910000-7				
Customer Name	: CASINILLO,HERBERTINA D	TOTAL AMOUNT DUE	: 5,656.26	Overdue Bill	: 1
Meter Number	: MTR1007448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81589100007 BC05/330.5/1600/0/22/08-09-2016/62 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201104226876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952661

20109100006

Date : 08-09-2016

BC05/330.5/1630/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010910000-6

Collection Ref. Code : 1825-37-332-9

Customer Information----------

Name : ETO,VEVIAN M

Premise Address : LOT 14 BLOCK 7 V&G SUBD,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019455	Pole No	:	0660846
Serial No	:	121749176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4853
Period From	:	07-08-2016	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1500	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.78
CURRENT BILL - AUGUST 2016		1,783.59
TOTAL AMOUNT DUE		2,413.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

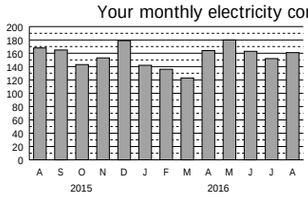

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.59		
Less : VAT	127.24		
Amount Net of VAT	1,656.35		
Less: BIR 2306	53.61		
BIR 2307	31.59	VATable Sales	1,656.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.15	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,698.39	TOTAL SALES	1,783.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1630/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201104226876

Collection Ref. Code	: 1825-37-332-9	Premise Address	: LOT 14 BLOCK 7 V&G SUBD,NANGKA CONSOLACION		
Account ID	: 2010910000-6				
Customer Name	: ETO,VEVIAN M	TOTAL AMOUNT DUE	: 2,413.00	Overdue Bill	: 1
Meter Number	: MTR1019455				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20109100006 BC05/330.5/1630/0/22/08-09-2016/62 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977750362177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959171

97744493616

Date : 08-09-2016

BC05/330.5/1680/0662956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774449361-6

Collection Ref. Code : 1849-39-386-9

Customer Information----------

Name : PECHERA,CIPRIANO LAQUINON

Premise Address : SANTAN ST.,PUROK 2,NANGKA

TIN :

Metering Information----------

Meter No	:	463857 GS6	Pole No	:	0662956
Serial No	:	77231464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13792
Period From	:	07-08-2016	Prev Rdg	:	13647
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.97
CURRENT BILL - AUGUST 2016		1,608.32
TOTAL AMOUNT DUE		3,137.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,552.00

Your monthly electricity consumption chart

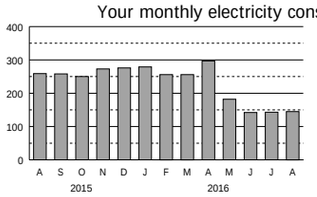

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.32		
Less : VAT	114.81		
Amount Net of VAT	1,493.51		
Less: BIR 2306	48.39		
BIR 2307	28.49	VATable Sales	1,493.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.63	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,531.44	TOTAL SALES	1,608.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1680/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977750362177

Collection Ref. Code	: 1849-39-386-9	Premise Address	: SANTAN ST.,PUROK 2,NANGKA		
Account ID	: 9774449361-6				
Customer Name	: PECHERA,CIPRIANO LAQUINON	TOTAL AMOUNT DUE	: 3,137.93	Overdue Bill	: 1
Meter Number	: 463857 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744493616

BC05/330.5/1680/0/22/08-09-2016/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084162815644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964453

08400221712

Date : 08-09-2016

BC05/330.5/1681/0662956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840022171-2

Collection Ref. Code : 1855-40-053-7

Customer Information----------

Name : KENNARD,GENARA PECHERA

Premise Address : M1 PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012484	Pole No	:	0662956
Serial No	:	83349461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20382
Period From	:	07-08-2016	Prev Rdg	:	18914
No of Days	:	31	Diff Rdg	:	1468
Avg kWh/day	:	47.36	Registered	:	1468
Conn Load	:	2396948697	Billed kWh	:	1468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,382.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,918.98
Transmission Charge	0.3063/kWh	449.65
System Loss Charge	0.885/kWh	1,299.18
Sub-Total		9,667.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,569.88
Supply Charge	0.4118/kWh	604.52
Metering Charge	0.6989/kWh	1,025.99
	5.00/month	5.00
Sub-Total		4,205.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	120.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 15,382.50	307.65
Sub-Total		428.49
Government Charges		
Franchise Tax - Local		71.51
Value Added Tax		
Generation		502.08
Transmission		10.70
System Loss		79.13
Distribution		504.65
Others		60.00
Universal Charge		
Missionary Electrification	0.1561/kWh	229.16
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.03
Sub-Total		1,927.43
CURRENT BILL - AUGUST 2016		16,229.12
TOTAL AMOUNT DUE		31,611.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 15,418.00

Your monthly electricity consumption chart

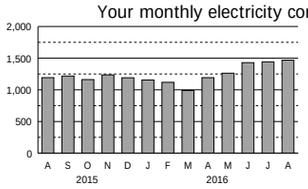

Avg Monthly Usage : 1,235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,229.12		
Less : VAT	1,156.56		
Amount Net of VAT	15,072.56		
Less: BIR 2306	487.25		
BIR 2307	287.46	VATable Sales	15,072.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,297.85	VAT Zero Rated Sales	0.00
Add : VAT	1,156.56	VAT Amount	1,156.56
TOTAL AMOUNT DUE	15,454.41	TOTAL SALES	16,229.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1681/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084162815644

Collection Ref. Code	: 1855-40-053-7	Premise Address	: M1 PUROK 2,NANGKA,CONSOLACION		
Account ID	: 0840022171-2				
Customer Name	: KENNARD,GENARA PECHERA	TOTAL AMOUNT DUE	: 31,611.50	Overdue Bill	: 1
Meter Number	: MTR1012484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08400221712

BC05/330.5/1681/0/22/08-09-2016/62

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015152987116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961882

01568716227

Date : 08-09-2016

BC05/330.5/1741/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156871622-7

Collection Ref. Code : 1859-95-599-1

Customer Information----------

Name : MICAME,EMMA SEMBLANTE

Premise Address : M1 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049525	Pole No	:	0662760
Serial No	:	126812906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	476
Period From	:	07-08-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		533.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.5997/kWh	22.19
System Loss Charge	0.864/kWh	31.97
Sub-Total		253.75
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.04
Surcharge	0.02 of 533.50	10.67
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		12.65
Transmission		0.53
System Loss		1.91
Distribution		13.30
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.77
CURRENT BILL - AUGUST 2016		428.10
TOTAL AMOUNT DUE		961.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 489.00

Your monthly electricity consumption chart

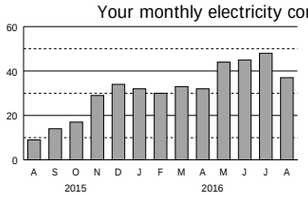

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.10		
Less : VAT	30.26		
Amount Net of VAT	397.84		
Less: BIR 2306	12.86		
BIR 2307	7.60	VATable Sales	397.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.38	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	407.64	TOTAL SALES	428.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1741/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015152987116

Collection Ref. Code	: 1859-95-599-1	Premise Address	: M1 PUROK I,NANGKA,CONSOLACION		
Account ID	: 0156871622-7				
Customer Name	: MICAME,EMMA SEMBLANTE	TOTAL AMOUNT DUE	: 961.50	Overdue Bill	: 1
Meter Number	: MTR1049525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01568716227 BC05/330.5/1741/0/22/08-09-2016/62 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065083455814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972995

06570850179

Date : 08-09-2016

BC05/330.5/1742/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657085017-9

Collection Ref. Code : 1859-95-602-5

Customer Information----------

Name : MICAME,EMMA SEMBLANTE

Premise Address : M2 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049526	Pole No	:	0662760
Serial No	:	126812925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	177
Period From	:	07-08-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	260	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.5997/kWh	6.60
System Loss Charge	0.864/kWh	9.50
Sub-Total		75.44
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.90
Surcharge	0.02 of 124.50	2.49
Sub-Total		3.39
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.76
Transmission		0.15
System Loss		0.56
Distribution		4.38
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.15
CURRENT BILL - AUGUST 2016		130.46
Debit Adjustments		43.17
TOTAL AMOUNT DUE		298.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 106.00

Your monthly electricity consumption chart

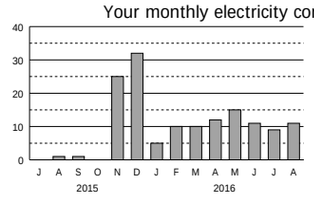

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.46		
Less : VAT	9.33		
Amount Net of VAT	121.13		
Less: BIR 2306	3.96		
BIR 2307	2.32	VATable Sales	121.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	124.18	TOTAL SALES	130.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1742/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065083455814

Collection Ref. Code	: 1859-95-602-5	Premise Address	: M2 PUROK I,NANGKA,CONSOLACION		
Account ID	: 0657085017-9				
Customer Name	: MICAME,EMMA SEMBLANTE	TOTAL AMOUNT DUE	: 298.26	Overdue Bill	: 1
Meter Number	: MTR1049526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06570850179 BC05/330.5/1742/0/22/08-09-2016/62 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811213160358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959814

81189100001

Date : 08-09-2016

BC05/330.5/1760/0662753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118910000-1

Collection Ref. Code : 1817-91-470-7

Customer Information----------

Name : MICAME,EMMA S.

Premise Address : V&G SUBD,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	538829 GS6	Pole No	:	0662753
Serial No	:	59125963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6975
Period From	:	07-08-2016	Prev Rdg	:	6907
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 115.29
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.18
CURRENT BILL - AUGUST 2016		610.29
TOTAL AMOUNT DUE		1,319.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,014.00

Your monthly electricity consumption chart

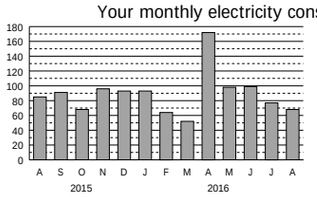

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.29		
Less : VAT	43.12		
Amount Net of VAT	567.17		
Less: BIR 2306	18.23		
BIR 2307	10.70	VATable Sales	567.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.24	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	581.36	TOTAL SALES	610.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1760/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811213160358

Collection Ref. Code	: 1817-91-470-7	Premise Address	: V&G SUBD,NANGKA,CONSOLACION		
Account ID	: 8118910000-1				
Customer Name	: MICAME,EMMA S.	TOTAL AMOUNT DUE	: 1,319.73	Overdue Bill	: 1
Meter Number	: 538829 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81189100001 BC05/330.5/1760/0/22/08-09-2016/62 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542622370068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957627

54298100006

Date : 08-09-2016

BC05/330.5/1845/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429810000-6

Collection Ref. Code : 1845-38-356-7

Customer Information----------

Name : MICAME,EMMA S

Premise Address : M-C 802,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096834	Pole No	:	0662760
Serial No	:	84451705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1642
Period From	:	07-08-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.5997/kWh	77.96
System Loss Charge	0.864/kWh	112.32
Sub-Total		891.55
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.46
Transmission		1.85
System Loss		6.69
Distribution		45.24
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.18
CURRENT BILL - AUGUST 2016		1,479.71
TOTAL AMOUNT DUE		2,894.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,298.00

Your monthly electricity consumption chart

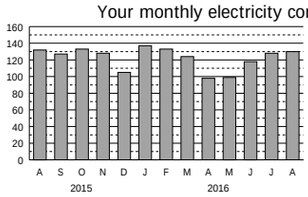

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.71		
Less : VAT	103.71		
Amount Net of VAT	1,376.00		
Less: BIR 2306	44.11		
BIR 2307	26.28	VATable Sales	1,376.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.61	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,409.32	TOTAL SALES	1,479.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1845/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542622370068

Collection Ref. Code	: 1845-38-356-7	Premise Address	: M-C 802,NANGKA,CONSOLACION		
Account ID	: 5429810000-6				
Customer Name	: MICAME,EMMA S	TOTAL AMOUNT DUE	: 2,894.97	Overdue Bill	: 1
Meter Number	: MTR1096834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54298100006 BC05/330.5/1845/0/22/08-09-2016/62 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168392167181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952599

16810200002

Date : 08-09-2016

BC05/330.5/1850/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681020000-2

Collection Ref. Code : 1843-17-536-3

Customer Information----------

Name : MICAME,EMMA S

Premise Address : 802,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096844	Pole No	:	0662760
Serial No	:	84451159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	141
Period From	:	07-08-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		103.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.5997/kWh	3.60
System Loss Charge	0.864/kWh	5.18
Sub-Total		41.15
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.49
Surcharge	0.02 of 104.00	2.08
Sub-Total		2.57
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		2.07
Transmission		0.09
System Loss		0.31
Distribution		2.66
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.67
CURRENT BILL - AUGUST 2016		74.55
TOTAL AMOUNT DUE		178.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 102.00

Your monthly electricity consumption chart

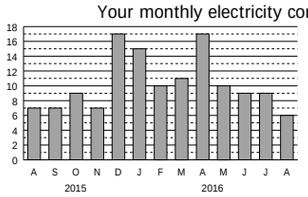

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.55		
Less : VAT	5.48		
Amount Net of VAT	69.07		
Less: BIR 2306	2.33		
BIR 2307	1.32	VATable Sales	69.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.42	VAT Zero Rated Sales	0.00
Add : VAT	5.48	VAT Amount	5.48
TOTAL AMOUNT DUE	70.90	TOTAL SALES	74.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1850/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168392167181

Collection Ref. Code : 1843-17-536-3

Account ID : 1681020000-2

Customer Name : MICAME,EMMA S

Meter Number : MTR1096844

Period : Jul 2016

Premise Address : 802,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 178.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16810200002 BC05/330.5/1850/0/22/08-09-2016/62 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642702585846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957389

64298100005

Date : 08-09-2016

BC05/330.5/1855/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429810000-5

Collection Ref. Code : 1845-38-359-1

Customer Information----------

Name : MICAME,EMMA S

Premise Address : M-D 802,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096864	Pole No	:	0662760
Serial No	:	84451868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	778
Period From	:	07-08-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		654.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 654.50	13.09
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.23
CURRENT BILL - AUGUST 2016		663.82
TOTAL AMOUNT DUE		1,318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 580.00

Your monthly electricity consumption chart

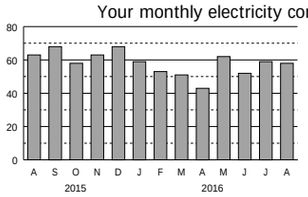

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.82		
Less : VAT	46.66		
Amount Net of VAT	617.16		
Less: BIR 2306	19.85		
BIR 2307	11.79	VATable Sales	617.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.52	VAT Zero Rated Sales	0.00
Add : VAT	46.66	VAT Amount	46.66
TOTAL AMOUNT DUE	632.18	TOTAL SALES	663.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1855/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642702585846

Collection Ref. Code	: 1845-38-359-1	Premise Address	: M-D 802,NANGKA,CONSOLACION		
Account ID	: 6429810000-5				
Customer Name	: MICAME,EMMA S	TOTAL AMOUNT DUE	: 1,318.16	Overdue Bill	: 1
Meter Number	: MTR1096864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64298100005 BC05/330.5/1855/0/22/08-09-2016/62 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895694143163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972686

89593254652

Date : 08-09-2016

BC05/330.5/1856/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959325465-2

Collection Ref. Code : 1859-99-908-5

Customer Information----------

Name : ARRABIS,ALEX LATO

Premise Address : V & G,SUBDIVISION,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032099	Pole No	:	0662760
Serial No	:	126812043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2158
Period From	:	07-08-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	266	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.57
CURRENT BILL - AUGUST 2016		2,042.39
TOTAL AMOUNT DUE		3,636.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,611.00

Your monthly electricity consumption chart

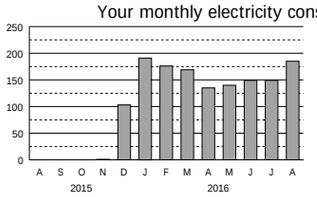

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.39		
Less : VAT	145.44		
Amount Net of VAT	1,896.95		
Less: BIR 2306	61.29		
BIR 2307	36.18	VATable Sales	1,896.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.48	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,944.92	TOTAL SALES	2,042.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1856/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895694143163

Collection Ref. Code : 1859-99-908-5

Account ID : 8959325465-2

Customer Name : ARRABIS,ALEX LATO

Meter Number : MTR1032099

Period : Jul 2016

Premise Address : V & G,SUBDIVISION,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 3,636.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89593254652 BC05/330.5/1856/0/22/08-09-2016/62 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731052344616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972884

73191982575

Date : 08-09-2016

BC05/330.5/1857/1337593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319198257-5

Collection Ref. Code : 1861-84-029-2

Customer Information----------

Name : PASAOL,WILFREDO PEREZ

Premise Address : PUROK 1,V & G SUBDIVISION,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107314	Pole No	:	1337593
Serial No	:	129122668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	774
Period From	:	07-08-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.07
CURRENT BILL - AUGUST 2016		677.99
TOTAL AMOUNT DUE		1,204.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 523.00

Your monthly electricity consumption chart

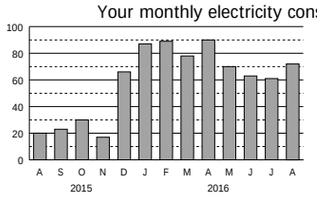

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.99		
Less : VAT	47.82		
Amount Net of VAT	630.17		
Less: BIR 2306	20.19		
BIR 2307	11.92	VATable Sales	630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.06	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	645.88	TOTAL SALES	677.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1857/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731052344616

Collection Ref. Code	: 1861-84-029-2	Premise Address	: PUROK 1,V & G SUBDIVISION,NANGKA, CONSOLACION
Account ID	: 7319198257-5		
Customer Name	: PASAOL,WILFREDO PEREZ	TOTAL AMOUNT DUE	: 1,204.14
Meter Number	: MTR1107314	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73191982575 BC05/330.5/1857/0/22/08-09-2016/62 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537174791767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954500

5378584722

Date : 08-09-2016

BC05/330.5/1862/0662732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378558472-2

Collection Ref. Code : 1849-45-983-5

Customer Information----------

Name : PARAS,NARCISA BASILGO

Premise Address : PUROK 1

TIN :

Metering Information----------

Meter No	:	475084GS6	Pole No	:	0662732
Serial No	:	63755738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9596
Period From	:	07-08-2016	Prev Rdg	:	9398
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	111	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.56
CURRENT BILL - AUGUST 2016		2,194.19
TOTAL AMOUNT DUE		4,285.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,377.00

Your monthly electricity consumption chart

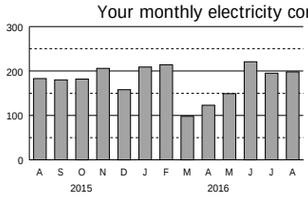

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.19		
Less : VAT	156.56		
Amount Net of VAT	2,037.63		
Less: BIR 2306	65.95		
BIR 2307	38.87	VATable Sales	2,037.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.81	VAT Zero Rated Sales	0.00
Add : VAT	156.56	VAT Amount	156.56
TOTAL AMOUNT DUE	2,089.37	TOTAL SALES	2,194.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1862/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537174791767

Collection Ref. Code	: 1849-45-983-5	Premise Address	: PUROK 1		
Account ID	: 5378558472-2				
Customer Name	: PARAS,NARCISA BASILGO	TOTAL AMOUNT DUE	: 4,285.21	Overdue Bill	: 1
Meter Number	: 475084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5378584722 BC05/330.5/1862/0/22/08-09-2016/62 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233008258469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951949

23389100001

Date : 08-09-2016

BC05/330.5/1865/0662725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338910000-1

Collection Ref. Code : 1841-58-959-4

Customer Information----------

Name : PADILLO,PEDRO JR. G

Premise Address : RIVERSIDE V & G ENTRANCE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014221 EFS6	Pole No	:	0662725
Serial No	:	121448548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11029
Period From	:	07-08-2016	Prev Rdg	:	10790
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1894	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.69
CURRENT BILL - AUGUST 2016		2,659.05
TOTAL AMOUNT DUE		5,701.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,856.00

Your monthly electricity consumption chart

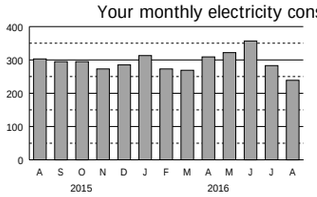

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.05		
Less : VAT	190.09		
Amount Net of VAT	2,468.96		
Less: BIR 2306	80.06		
BIR 2307	47.10	VATable Sales	2,468.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.80	VAT Zero Rated Sales	0.00
Add : VAT	190.09	VAT Amount	190.09
TOTAL AMOUNT DUE	2,531.89	TOTAL SALES	2,659.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1865/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233008258469

Collection Ref. Code	: 1841-58-959-4	Premise Address	: RIVERSIDE V & G ENTRANCE,NANGKA,CONSOLACION		
Account ID	: 2338910000-1				
Customer Name	: PADILLO,PEDRO JR. G	TOTAL AMOUNT DUE	: 5,701.04	Overdue Bill	: 1
Meter Number	: 014221 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23389100001 BC05/330.5/1865/0/22/08-09-2016/62 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313553317751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961593

31389100004

Date : 08-09-2016

BC05/330.5/1866/0662732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138910000-4

Collection Ref. Code : 1829-54-977-4

Customer Information----------

Name : MANATAD,ROY P

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	361141GS6	Pole No	:	0662732
Serial No	:	2002109125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	59228
Period From	:	07-08-2016	Prev Rdg	:	58669
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	700	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,405.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,015.47
Transmission Charge	0.3063/kWh	171.22
System Loss Charge	0.885/kWh	494.72
Sub-Total		3,681.41
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,406.00	148.12
Sub-Total		194.13
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		191.19
Transmission		4.07
System Loss		30.14
Distribution		192.54
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		738.23
CURRENT BILL - AUGUST 2016		6,218.25
TOTAL AMOUNT DUE		13,624.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,875.00

Your monthly electricity consumption chart

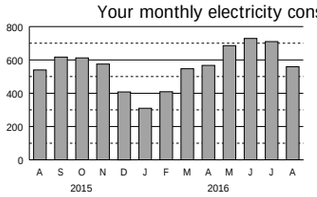

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.25		
Less : VAT	444.52		
Amount Net of VAT	5,773.73		
Less: BIR 2306	187.24		
BIR 2307	110.15	VATable Sales	5,773.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.34	VAT Zero Rated Sales	0.00
Add : VAT	444.52	VAT Amount	444.52
TOTAL AMOUNT DUE	5,920.86	TOTAL SALES	6,218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1866/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313553317751

Collection Ref. Code	: 1829-54-977-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3138910000-4				
Customer Name	: MANATAD,ROY P	TOTAL AMOUNT DUE	: 13,624.07	Overdue Bill	: 1
Meter Number	: 361141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31389100004 BC05/330.5/1866/0/22/08-09-2016/62 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474497661758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956903

47410200001

Date : 08-09-2016

BC05/330.5/1870/0662746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741020000-1

Collection Ref. Code : 1819-98-683-7

Customer Information----------

Name : CUMPIO,JOSEFINA S

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1153594	Pole No	:	0662746
Serial No	:	133482019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	204
Period From	:	07-08-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.03
CURRENT BILL - AUGUST 2016		1,280.59
TOTAL AMOUNT DUE		2,665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,553.00

Your monthly electricity consumption chart

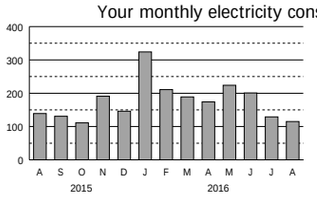

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.59		
Less : VAT	91.60		
Amount Net of VAT	1,188.99		
Less: BIR 2306	38.59		
BIR 2307	22.68	VATable Sales	1,188.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.72	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,219.32	TOTAL SALES	1,280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1870/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474497661758

Collection Ref. Code : 1819-98-683-7

Account ID : 4741020000-1

Customer Name : CUMPIO,JOSEFINA S

Meter Number : MTR1153594

Period : Jul 2016

Premise Address : PUROK I,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,665.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47410200001 BC05/330.5/1870/0/22/08-09-2016/62 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846550317790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961735

84600200004

Date : 08-09-2016

BC05/330.5/1873/0662753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460020000-4

Collection Ref. Code : 1841-87-392-6

Customer Information----------

Name : CUMPIO,JOSELITO S

Premise Address : BNG ENTRANCE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1142549	Pole No	:	0662753
Serial No	:	40099275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3453
Period From	:	07-08-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	1536
Avg kWh/day	:	49.55	Registered	:	1536
Conn Load	:	5032	Billed kWh	:	1536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,575.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,285.80
Transmission Charge	0.5997/kWh	921.14
System Loss Charge	0.864/kWh	1,327.10
Sub-Total		10,534.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,688.92
Supply Charge	0.4118/kWh	632.52
Metering Charge	0.6989/kWh	1,073.51
	5.00/month	5.00
Sub-Total		4,399.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	126.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 15,576.00	311.52
Sub-Total		437.96
Government Charges		
Franchise Tax - Local		76.86
Value Added Tax		
Generation		525.33
Transmission		21.93
System Loss		79.02
Distribution		527.99
Others		61.78
Universal Charge		
Missionary Electrification	0.1561/kWh	239.77
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.46
Sub-Total		2,024.66
CURRENT BILL - AUGUST 2016		17,396.61
TOTAL AMOUNT DUE		32,972.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 5,172.00

Your monthly electricity consumption chart

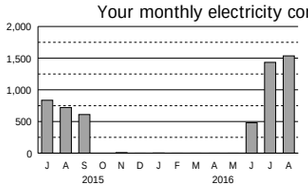

Avg Monthly Usage : 432.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,396.61		
Less : VAT	1,216.05		
Amount Net of VAT	16,180.56		
Less: BIR 2306	517.20		
BIR 2307	308.98	VATable Sales	16,180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,354.38	VAT Zero Rated Sales	0.00
Add : VAT	1,216.05	VAT Amount	1,216.05
TOTAL AMOUNT DUE	16,570.43	TOTAL SALES	17,396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1873/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846550317790

Collection Ref. Code	: 1841-87-392-6	Premise Address	: BNG ENTRANCE,NANGKA,CONSOLACION
Account ID	: 8460020000-4		
Customer Name	: CUMPIO,JOSELITO S	TOTAL AMOUNT DUE	: 32,972.55
Meter Number	: MTR1142549		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84600200004

BC05/330.5/1873/0/22/08-09-2016/62

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821609364653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966544

82162357246

Date : 08-09-2016

BC05/330.5/1874/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216235724-6

Collection Ref. Code : 1851-78-569-8

Customer Information----------

Name : CUMPIO,JOSEFA SEMBLANTE

Premise Address : CANSAGA

TIN :

Metering Information----------

Meter No	:	532778 GS6	Pole No	:	0662760
Serial No	:	73011691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7893
Period From	:	07-08-2016	Prev Rdg	:	7805
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 77.04
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.63
CURRENT BILL - AUGUST 2016		865.92
Debit Adjustments		87.94
TOTAL AMOUNT DUE		1,283.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 568.00

Your monthly electricity consumption chart

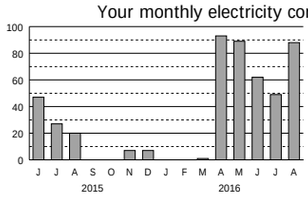

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.92		
Less : VAT	60.92		
Amount Net of VAT	805.00		
Less: BIR 2306	25.71		
BIR 2307	15.26	VATable Sales	805.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.03	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	824.95	TOTAL SALES	865.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1874/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821609364653

Collection Ref. Code	: 1851-78-569-8	Premise Address	: CANSAGA		
Account ID	: 8216235724-6				
Customer Name	: CUMPIO,JOSEFA SEMBLANTE	TOTAL AMOUNT DUE	: 1,283.21	Overdue Bill	: 1
Meter Number	: 532778 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82162357246

BC05/330.5/1874/0/22/08-09-2016/62

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765335427582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974010

76558100004

Date : 08-09-2016

BC05/330.5/1877/1312241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655810000-4

Collection Ref. Code : 1843-59-566-4

Customer Information----------

Name : CUMPIO,JOSEFINA S

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1055808	Pole No	:	1312241
Serial No	:	121447074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1377
Period From	:	07-08-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.24
CURRENT BILL - AUGUST 2016		1,880.50
TOTAL AMOUNT DUE		3,971.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,371.00

Your monthly electricity consumption chart

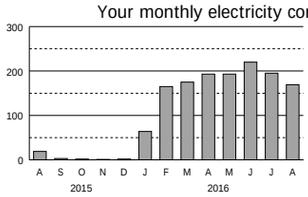

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	134.44		
Amount Net of VAT	1,746.06		
Less: BIR 2306	56.62		
BIR 2307	33.31	VATable Sales	1,746.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.13	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,790.57	TOTAL SALES	1,880.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1877/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765335427582

Collection Ref. Code : 1843-59-566-4

Account ID : 7655810000-4

Customer Name : CUMPIO,JOSEFINA S

Meter Number : MTR1055808

Period : Jul 2016

Premise Address : NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 3,971.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76558100004 BC05/330.5/1877/0/22/08-09-2016/62 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872914943973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956224

87268745087

Date : 08-09-2016

BC05/330.5/1941/1351284/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726874508-7

Collection Ref. Code : 1853-25-221-2

Customer Information----------

Name : SEMBLANTE,ARIEL TAN

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	549911 GS6	Pole No	:	1351284
Serial No	:	54169776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3256
Period From	:	07-08-2016	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.71
CURRENT BILL - AUGUST 2016		543.96
TOTAL AMOUNT DUE		1,005.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 679.00

Your monthly electricity consumption chart

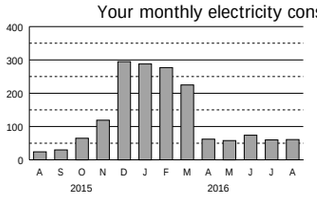

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.96		
Less : VAT	38.30		
Amount Net of VAT	505.66		
Less: BIR 2306	16.18		
BIR 2307	9.53	VATable Sales	505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.95	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	518.25	TOTAL SALES	543.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1941/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872914943973

Collection Ref. Code	: 1853-25-221-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 8726874508-7		
Customer Name	: SEMBLANTE,ARIEL TAN	TOTAL AMOUNT DUE	: 1,005.63
Meter Number	: 549911 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87268745087

BC05/330.5/1941/0/22/08-09-2016/62

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007640863941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956977

00749100004

Date : 08-09-2016

BC05/330.5/1950/0672956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074910000-4

Collection Ref. Code : 1839-85-980-6

Customer Information----------

Name : COLUD,RODEL L

Premise Address : NANGKA I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	431302GS6	Pole No	:	0672956
Serial No	:	63030627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18837
Period From	:	07-08-2016	Prev Rdg	:	18772
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	679	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 115.46
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.09
CURRENT BILL - AUGUST 2016		577.70
TOTAL AMOUNT DUE		995.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 88.00

Your monthly electricity consumption chart

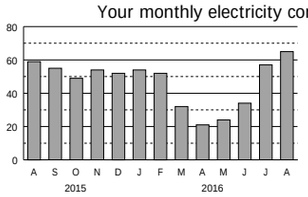

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.70		
Less : VAT	40.60		
Amount Net of VAT	537.10		
Less: BIR 2306	17.15		
BIR 2307	10.12	VATable Sales	537.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.83	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	550.43	TOTAL SALES	577.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1950/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007640863941

Collection Ref. Code	: 1839-85-980-6	Premise Address	: NANGKA I,CONSOLACION		
Account ID	: 0074910000-4				
Customer Name	: COLUD,RODEL L	TOTAL AMOUNT DUE	: 995.36	Overdue Bill	: 1
Meter Number	: 431302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00749100004 BC05/330.5/1950/0/22/08-09-2016/62 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066068187222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973397

06620200003

Date : 08-09-2016

BC05/330.5/1970/0672956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662020000-3

Collection Ref. Code : 1839-47-905-1

Customer Information----------

Name : CAMACHO,NARCISA T

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413278GS6	Pole No	:	0672956
Serial No	:	53921797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7639
Period From	:	07-08-2016	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	270	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.42
CURRENT BILL - AUGUST 2016		1,157.39
TOTAL AMOUNT DUE		2,353.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,486.00

Your monthly electricity consumption chart

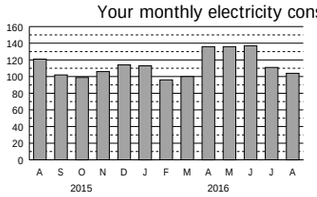

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.39		
Less : VAT	82.76		
Amount Net of VAT	1,074.63		
Less: BIR 2306	34.87		
BIR 2307	20.50	VATable Sales	1,074.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.26	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,102.02	TOTAL SALES	1,157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1970/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066068187222

Collection Ref. Code	: 1839-47-905-1	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 0662020000-3				
Customer Name	: CAMACHO,NARCISA T	TOTAL AMOUNT DUE	: 2,353.06	Overdue Bill	: 1
Meter Number	: 413278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06620200003

BC05/330.5/1970/0/22/08-09-2016/62

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937489925870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954483

93768100005

Date : 08-09-2016

BC05/330.5/2005/0672900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376810000-5

Collection Ref. Code : 1843-74-206-3

Customer Information----------

Name : INOT,JOSEPHINE E

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1149439	Pole No	:	0672900
Serial No	:	40098176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	302
Period From	:	07-08-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.66
CURRENT BILL - AUGUST 2016		772.39
TOTAL AMOUNT DUE		1,496.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 730.00

Your monthly electricity consumption chart

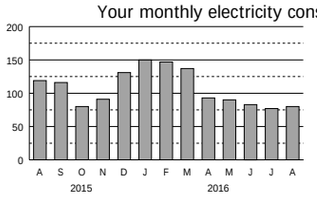

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.39		
Less : VAT	55.17		
Amount Net of VAT	717.22		
Less: BIR 2306	23.28		
BIR 2307	13.58	VATable Sales	717.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.36	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	735.53	TOTAL SALES	772.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2005/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937489925870

Collection Ref. Code	: 1843-74-206-3	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 9376810000-5		
Customer Name	: INOT,JOSEPHINE E	TOTAL AMOUNT DUE	: 1,496.88
Meter Number	: MTR1149439	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93768100005 BC05/330.5/2005/0/22/08-09-2016/62 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535291975768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953212

53529100009

Date : 08-09-2016

BC05/330.5/2015/0672935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352910000-9

Collection Ref. Code : 1833-54-590-7

Customer Information----------

Name : ANGELES,LOIDA R DE LOS

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	360794GS6	Pole No	:	0672935
Serial No	:	2002118530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17710
Period From	:	07-08-2016	Prev Rdg	:	17137
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	200	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,540.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,090.99
Transmission Charge	0.3063/kWh	175.51
System Loss Charge	0.885/kWh	507.11
Sub-Total		3,773.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		157.97
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		195.97
Transmission		4.17
System Loss		30.90
Distribution		197.34
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		751.53
CURRENT BILL - AUGUST 2016		6,327.63
TOTAL AMOUNT DUE		11,867.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,532.00

Your monthly electricity consumption chart

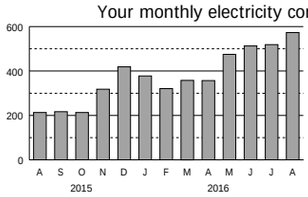

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.63		
Less : VAT	450.68		
Amount Net of VAT	5,876.95		
Less: BIR 2306	189.88		
BIR 2307	112.08	VATable Sales	5,876.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.99	VAT Zero Rated Sales	0.00
Add : VAT	450.68	VAT Amount	450.68
TOTAL AMOUNT DUE	6,025.67	TOTAL SALES	6,327.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2015/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535291975768

Collection Ref. Code	: 1833-54-590-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 5352910000-9				
Customer Name	: ANGELES,LOIDA R DE LOS	TOTAL AMOUNT DUE	: 11,867.66	Overdue Bill	: 1
Meter Number	: 360794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53529100009 BC05/330.5/2015/0/22/08-09-2016/62 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248123074976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962338

2485462722

Date : 08-09-2016

BC05/330.5/2051/0672942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485462972-2

Collection Ref. Code : 1859-70-488-3

Customer Information----------

Name : SATORRE,JUMER EMBLODE

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041284	Pole No	:	0672942
Serial No	:	126817810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5043
Period From	:	07-08-2016	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	218	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.19
CURRENT BILL - AUGUST 2016		2,014.20
TOTAL AMOUNT DUE		3,797.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,182.00

Your monthly electricity consumption chart

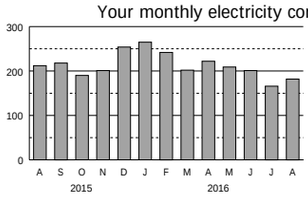

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.20		
Less : VAT	143.61		
Amount Net of VAT	1,870.59		
Less: BIR 2306	60.52		
BIR 2307	35.68	VATable Sales	1,870.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.39	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,918.00	TOTAL SALES	2,014.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2051/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248123074976

Collection Ref. Code : 1859-70-488-3

Account ID : 2485462972-2

Customer Name : SATORRE,JUMER EMBLODE

Meter Number : MTR1041284

Period : Jul 2016

Premise Address : PUROK 1,NANGKA, CONSOLACION

TOTAL AMOUNT DUE : 3,797.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2485462722 BC05/330.5/2051/0/22/08-09-2016/62 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225119564265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969080

22589100001

Date : 08-09-2016

BC05/330.5/2130/0660755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258910000-1

Collection Ref. Code : 1837-90-227-5

Customer Information----------

Name : MONEVA,MA. LIGAYA I

Premise Address : BHS NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	007265 EFS6	Pole No	:	0660755
Serial No	:	121427608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4019
Period From	:	07-08-2016	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1800	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.19
CURRENT BILL - AUGUST 2016		1,585.07
TOTAL AMOUNT DUE		3,043.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,619.00

Your monthly electricity consumption chart

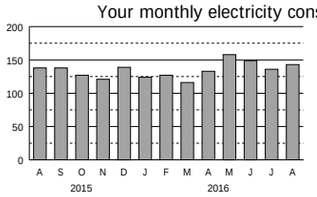

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.07		
Less : VAT	113.09		
Amount Net of VAT	1,471.98		
Less: BIR 2306	47.65		
BIR 2307	28.08	VATable Sales	1,471.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.25	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,509.34	TOTAL SALES	1,585.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2130/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225119564265

Collection Ref. Code : 1837-90-227-5

Account ID : 2258910000-1

Customer Name : MONEVA,MA. LIGAYA I

Meter Number : 007265 EFS6

Period : Jul 2016

Premise Address : BHS NANGKA CONSOLACION

TOTAL AMOUNT DUE : 3,043.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22589100001 BC05/330.5/2130/0/22/08-09-2016/62 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705366946063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955761

70589100000

Date : 08-09-2016

BC05/330.5/2170/0660762/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058910000-0

Collection Ref. Code : 1837-90-170-8

Customer Information----------

Name : MAHILUM,LUZ JOSEFINA

Premise Address : BETTER HOMES SUBDIVISION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	167936WS6	Pole No	:	0660762
Serial No	:	47642855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7029
Period From	:	07-08-2016	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	750	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		106.08
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		436.27
CURRENT BILL - AUGUST 2016		3,674.33
TOTAL AMOUNT DUE		7,615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,445.00

Your monthly electricity consumption chart

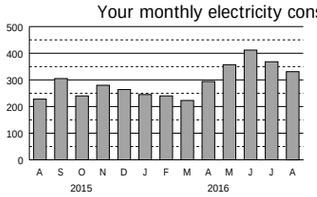

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.33		
Less : VAT	262.39		
Amount Net of VAT	3,411.94		
Less: BIR 2306	110.53		
BIR 2307	65.09	VATable Sales	3,411.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.32	VAT Zero Rated Sales	0.00
Add : VAT	262.39	VAT Amount	262.39
TOTAL AMOUNT DUE	3,498.71	TOTAL SALES	3,674.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2170/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705366946063

Collection Ref. Code	: 1837-90-170-8	Premise Address	: BETTER HOMES SUBDIVISION,CONSOLACION		
Account ID	: 7058910000-0				
Customer Name	: MAHILUM,LUZ JOSEFINA	TOTAL AMOUNT DUE	: 7,615.76	Overdue Bill	: 1
Meter Number	: 167936WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70589100000 BC05/330.5/2170/0/22/08-09-2016/62 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405045795191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955353

40589100003

Date : 08-09-2016

BC05/330.5/2180/0660762/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058910000-3

Collection Ref. Code : 1837-90-161-9

Customer Information----------

Name : ANCHETA,RENATO

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	361140GS6	Pole No	:	0660762
Serial No	:	2003119413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77006
Period From	:	07-08-2016	Prev Rdg	:	76647
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	750	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		472.00
CURRENT BILL - AUGUST 2016		3,974.73
Debit Adjustments		248.84
TOTAL AMOUNT DUE		8,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,335.00

Your monthly electricity consumption chart

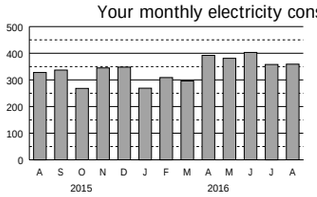

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.73		
Less : VAT	283.46		
Amount Net of VAT	3,691.27		
Less: BIR 2306	119.41		
BIR 2307	70.40	VATable Sales	3,691.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.46	VAT Zero Rated Sales	0.00
Add : VAT	283.46	VAT Amount	283.46
TOTAL AMOUNT DUE	3,784.92	TOTAL SALES	3,974.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2180/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405045795191

Collection Ref. Code	: 1837-90-161-9	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 4058910000-3				
Customer Name	: ANCHETA,RENATO	TOTAL AMOUNT DUE	: 8,058.30	Overdue Bill	: 1
Meter Number	: 361140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40589100003 BC05/330.5/2180/0/22/08-09-2016/62 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305558855863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955904

30589100004

Date : 08-09-2016

BC05/330.5/2220/0660762/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058910000-4

Collection Ref. Code : 1837-90-158-9

Customer Information----------

Name : VALLESER,MANSUETO

Premise Address : BETTER HOMES SUBDIVISION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	169538WS6	Pole No	:	0660762
Serial No	:	43628655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13157
Period From	:	07-08-2016	Prev Rdg	:	12945
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	750	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.11
CURRENT BILL - AUGUST 2016		2,368.30
TOTAL AMOUNT DUE		5,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,920.00

Your monthly electricity consumption chart

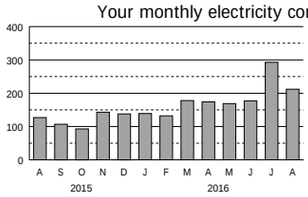

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.30		
Less : VAT	169.66		
Amount Net of VAT	2,198.64		
Less: BIR 2306	71.48		
BIR 2307	41.95	VATable Sales	2,198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.21	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,254.87	TOTAL SALES	2,368.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2220/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305558855863

Collection Ref. Code	: 1837-90-158-9	Premise Address	: BETTER HOMES SUBDIVISION,CONSOLACION		
Account ID	: 3058910000-4				
Customer Name	: VALLESER,MANSUETO	TOTAL AMOUNT DUE	: 5,466.88	Overdue Bill	: 1
Meter Number	: 169538WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30589100004 BC05/330.5/2220/0/22/08-09-2016/62 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255734586493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967115

25510200006

Date : 08-09-2016

BC05/330.5/2280/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551020000-6

Collection Ref. Code : 1821-22-815-4

Customer Information----------

Name : CAYOMO,NONITA (DOWN) R

Premise Address : BLK 8 LOT 4 V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057942	Pole No	:	0662795
Serial No	:	121750762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5655
Period From	:	07-08-2016	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1260	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		85.02
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.88
CURRENT BILL - AUGUST 2016		3,350.35
TOTAL AMOUNT DUE		6,354.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,119.00

Your monthly electricity consumption chart

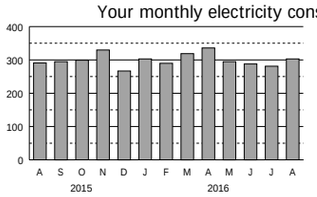

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.35		
Less : VAT	238.77		
Amount Net of VAT	3,111.58		
Less: BIR 2306	100.59		
BIR 2307	59.34	VATable Sales	3,111.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.65	VAT Zero Rated Sales	0.00
Add : VAT	238.77	VAT Amount	238.77
TOTAL AMOUNT DUE	3,190.42	TOTAL SALES	3,350.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2280/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255734586493

Collection Ref. Code : 1821-22-815-4

Account ID : 2551020000-6

Customer Name : CAYOMO,NONITA (DOWN) R

Meter Number : MTR1057942

Period : Jul 2016

Premise Address : BLK 8 LOT 4 V&G SUBD.,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,354.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25510200006

BC05/330.5/2280/0/22/08-09-2016/62

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140483215880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956196

14009100000

Date : 08-09-2016

BC05/330.5/2290/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400910000-0

Collection Ref. Code : 1825-33-260-6

Customer Information----------

Name : CAYOMO,NONITA

Premise Address : BHS V&G NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	439834GS6	Pole No	:	0662795
Serial No	:	47296226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18033
Period From	:	07-08-2016	Prev Rdg	:	17956
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	800	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 78.90
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.44
CURRENT BILL - AUGUST 2016		746.98
TOTAL AMOUNT DUE		2,295.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 955.00

Your monthly electricity consumption chart

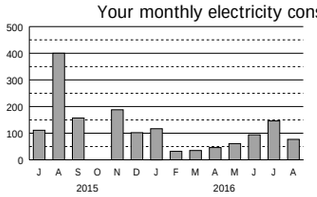

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.98		
Less : VAT	53.49		
Amount Net of VAT	693.49		
Less: BIR 2306	22.57		
BIR 2307	13.14	VATable Sales	693.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.78	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	711.27	TOTAL SALES	746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2290/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140483215880

Collection Ref. Code : 1825-33-260-6

Account ID : 1400910000-0

Customer Name : CAYOMO,NONITA

Meter Number : 439834GS6

Period : Jul 2016

Premise Address : BHS V&G NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,295.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14009100000 BC05/330.5/2290/0/22/08-09-2016/62 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770756425368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954280

77019100005

Date : 08-09-2016

BC05/330.5/2310/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701910000-5

Collection Ref. Code : 1825-44-437-4

Customer Information----------

Name : ALFARO,BELEN

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1156626	Pole No	:	0662760
Serial No	:	85025395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	610
Period From	:	07-08-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	800	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		367.21
CURRENT BILL - AUGUST 2016		3,092.32
TOTAL AMOUNT DUE		6,163.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,787.00

Your monthly electricity consumption chart

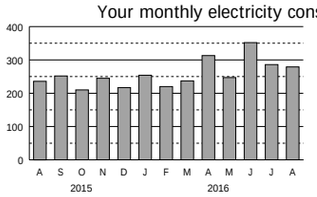

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.32		
Less : VAT	220.66		
Amount Net of VAT	2,871.66		
Less: BIR 2306	92.97		
BIR 2307	54.77	VATable Sales	2,871.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.92	VAT Zero Rated Sales	0.00
Add : VAT	220.66	VAT Amount	220.66
TOTAL AMOUNT DUE	2,944.58	TOTAL SALES	3,092.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2310/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770756425368

Collection Ref. Code : 1825-44-437-4

Account ID : 7701910000-5

Customer Name : ALFARO,BELEN

Meter Number : MTR1156626

Period : Jul 2016

Premise Address : V&G BHS NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,163.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77019100005

BC05/330.5/2310/0/22/08-09-2016/62

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969552750386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953895

96930200009

Date : 08-09-2016

BC05/330.5/2320/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693020000-9

Collection Ref. Code : 1821-93-182-3

Customer Information----------

Name : SUGAROL,PETRONILO

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360822GS6	Pole No	:	0653451
Serial No	:	2002117781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55937
Period From	:	07-08-2016	Prev Rdg	:	55612
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		427.09
CURRENT BILL - AUGUST 2016		3,596.37
TOTAL AMOUNT DUE		6,957.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,218.00

Your monthly electricity consumption chart

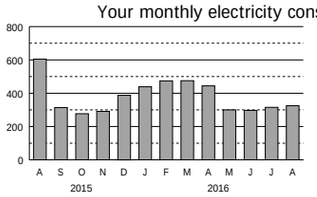

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.37		
Less : VAT	256.41		
Amount Net of VAT	3,339.96		
Less: BIR 2306	108.03		
BIR 2307	63.70	VATable Sales	3,339.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.23	VAT Zero Rated Sales	0.00
Add : VAT	256.41	VAT Amount	256.41
TOTAL AMOUNT DUE	3,424.64	TOTAL SALES	3,596.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2320/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969552750386

Collection Ref. Code	: 1821-93-182-3	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 9693020000-9				
Customer Name	: SUGAROL,PETRONILO	TOTAL AMOUNT DUE	: 6,957.77	Overdue Bill	: 1
Meter Number	: 360822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96930200009 BC05/330.5/2320/0/22/08-09-2016/62 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953138449043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964854

95339836496

Date : 08-09-2016

BC05/330.5/2365/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533983649-6

Collection Ref. Code : 1849-67-830-8

Customer Information----------

Name : MINDAJAO,GLENN SUGAROL

Premise Address : NANGKA

TIN :

Metering Information----------

Meter No	:	MTR1057689	Pole No	:	0653451
Serial No	:	121756936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1688
Period From	:	07-08-2016	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 121.51
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.10
CURRENT BILL - AUGUST 2016		624.88
TOTAL AMOUNT DUE		1,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 655.00

Your monthly electricity consumption chart

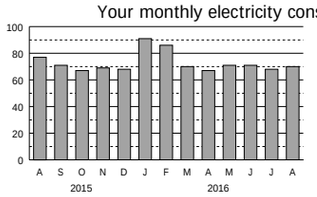

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.88		
Less : VAT	44.02		
Amount Net of VAT	580.86		
Less: BIR 2306	18.59		
BIR 2307	10.95	VATable Sales	580.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.32	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	595.34	TOTAL SALES	624.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2365/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953138449043

Collection Ref. Code	: 1849-67-830-8	Premise Address	: NANGKA		
Account ID	: 9533983649-6				
Customer Name	: MINDAJAO,GLENN SUGAROL	TOTAL AMOUNT DUE	: 1,212.41	Overdue Bill	: 1
Meter Number	: MTR1057689				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95339836496 BC05/330.5/2365/0/22/08-09-2016/62 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444112080093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958716

44400200000

Date : 08-09-2016

BC05/330.5/2368/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440020000-0

Collection Ref. Code : 1819-79-584-5

Customer Information----------

Name : DELA CRUZ,ERWIN A

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	364221GS6	Pole No	:	0672991
Serial No	:	2002118273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21676
Period From	:	07-08-2016	Prev Rdg	:	21539
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.11
CURRENT BILL - AUGUST 2016		1,525.88
TOTAL AMOUNT DUE		3,238.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,231.00

Your monthly electricity consumption chart

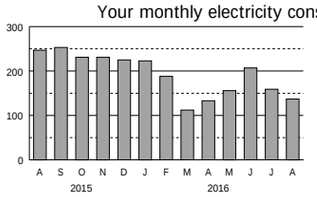

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.88		
Less : VAT	109.13		
Amount Net of VAT	1,416.75		
Less: BIR 2306	45.97		
BIR 2307	27.03	VATable Sales	1,416.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.75	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,452.88	TOTAL SALES	1,525.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2368/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444112080093

Collection Ref. Code	: 1819-79-584-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 4440020000-0				
Customer Name	: DELA CRUZ,ERWIN A	TOTAL AMOUNT DUE	: 3,238.62	Overdue Bill	: 1
Meter Number	: 364221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44400200000 BC05/330.5/2368/0/22/08-09-2016/62 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366396829960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972691

36620200000

Date : 08-09-2016

BC05/330.5/2369/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662020000-0

Collection Ref. Code : 1839-48-251-6

Customer Information----------

Name : GALANO,AGNES V

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413966GS6	Pole No	:	0672991
Serial No	:	54423694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7553
Period From	:	07-08-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	364	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 128.16
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.60
CURRENT BILL - AUGUST 2016		91.83
TOTAL AMOUNT DUE		293.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 228.00

Your monthly electricity consumption chart

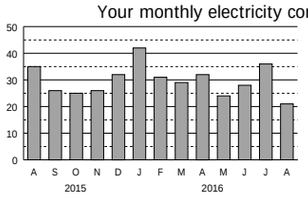

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.83		
Less : VAT	6.22		
Amount Net of VAT	85.61		
Less: BIR 2306	2.67		
BIR 2307	1.51	VATable Sales	85.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.43	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	87.65	TOTAL SALES	91.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2369/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366396829960

Collection Ref. Code	: 1839-48-251-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 3662020000-0		
Customer Name	: GALANO,AGNES V	TOTAL AMOUNT DUE	: 293.65 Overdue Bill : 1
Meter Number	: 413966GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36620200000 BC05/330.5/2369/0/22/08-09-2016/62 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644736198266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958596

64400200008

Date : 08-09-2016

BC05/330.5/2372/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440020000-8

Collection Ref. Code : 1819-79-617-5

Customer Information----------

Name : CONGSON,ROY T

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	363426GS6	Pole No	:	0672991
Serial No	:	2003121401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25015
Period From	:	07-08-2016	Prev Rdg	:	24792
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	310	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.45
CURRENT BILL - AUGUST 2016		2,471.17
TOTAL AMOUNT DUE		4,855.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,373.00

Your monthly electricity consumption chart

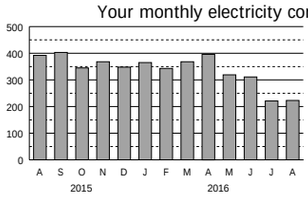

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.17		
Less : VAT	176.32		
Amount Net of VAT	2,294.85		
Less: BIR 2306	74.28		
BIR 2307	43.77	VATable Sales	2,294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.80	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,353.12	TOTAL SALES	2,471.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2372/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644736198266

Collection Ref. Code : 1819-79-617-5

Account ID : 6440020000-8

Customer Name : CONGSON,ROY T

Meter Number : 363426GS6

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 4,855.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64400200008

BC05/330.5/2372/0/22/08-09-2016/62

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884571860584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965260

88410200005

Date : 08-09-2016

BC05/330.5/2377/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841020000-5

Collection Ref. Code : 1821-16-476-8

Customer Information----------

Name : PEPITO,EDWIN T

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377908GS6	Pole No	:	0653430
Serial No	:	2003140123	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28519
Period From	:	07-08-2016	Prev Rdg	:	28233
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	190	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.81
CURRENT BILL - AUGUST 2016		3,155.54
TOTAL AMOUNT DUE		5,673.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,542.00

Your monthly electricity consumption chart

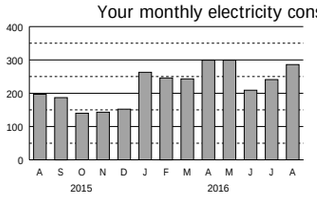

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.54		
Less : VAT	224.65		
Amount Net of VAT	2,930.89		
Less: BIR 2306	94.63		
BIR 2307	55.89	VATable Sales	2,930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.37	VAT Zero Rated Sales	0.00
Add : VAT	224.65	VAT Amount	224.65
TOTAL AMOUNT DUE	3,005.02	TOTAL SALES	3,155.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2377/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884571860584

Collection Ref. Code : 1821-16-476-8

Account ID : 8841020000-5

Customer Name : PEPITO,EDWIN T

Meter Number : 377908GS6

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 5,673.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88410200005

BC05/330.5/2377/0/22/08-09-2016/62

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721976641275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966267

72189100000

Date : 08-09-2016

BC05/330.5/2430/0665491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218910000-0

Collection Ref. Code : 1817-93-485-6

Customer Information----------

Name : CONGSON,EDUARDO P.

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	186253DS6	Pole No	:	0665491
Serial No	:	13097877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11861
Period From	:	07-08-2016	Prev Rdg	:	11823
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - AUGUST 2016		218.72
TOTAL AMOUNT DUE		357.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 200.00

Your monthly electricity consumption chart

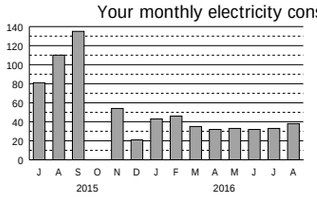

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.72		
Less : VAT	14.93		
Amount Net of VAT	203.79		
Less: BIR 2306	6.36		
BIR 2307	3.71	VATable Sales	203.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.72	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	208.65	TOTAL SALES	218.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2430/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721976641275

Collection Ref. Code	: 1817-93-485-6	Premise Address	: PUROK 2,NANGKA,CONSOLACION		
Account ID	: 7218910000-0				
Customer Name	: CONGSON,EDUARDO P.	TOTAL AMOUNT DUE	: 357.64	Overdue Bill	: 1
Meter Number	: 186253DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72189100000 BC05/330.5/2430/0/22/08-09-2016/62 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860246103869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969647

86029100004

Date : 08-09-2016

BC05/330.5/2450/0665491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602910000-4

Collection Ref. Code : 1813-55-602-4

Customer Information----------

Name : CONGSON,JACINTA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	271469GS6	Pole No	:	0665491
Serial No	:	46365161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12942
Period From	:	07-08-2016	Prev Rdg	:	12887
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.22
CURRENT BILL - AUGUST 2016		431.72
TOTAL AMOUNT DUE		746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 755.00

Your monthly electricity consumption chart

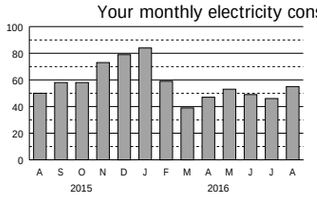

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.72		
Less : VAT	30.14		
Amount Net of VAT	401.58		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.30	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	411.44	TOTAL SALES	431.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2450/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860246103869

Collection Ref. Code	: 1813-55-602-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 8602910000-4				
Customer Name	: CONGSON,JACINTA	TOTAL AMOUNT DUE	: 746.05	Overdue Bill	: 1
Meter Number	: 271469GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86029100004 BC05/330.5/2450/0/22/08-09-2016/62 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987158679925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965853

98749100008

Date : 08-09-2016

BC05/330.5/2550/0665491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874910000-8

Collection Ref. Code : 1827-35-509-3

Customer Information----------

Name : CONGSON,EDITHA C

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	280317GS6	Pole No	:	0665491
Serial No	:	45329262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11036
Period From	:	07-08-2016	Prev Rdg	:	10971
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.09
CURRENT BILL - AUGUST 2016		577.65
TOTAL AMOUNT DUE		992.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 307.00

Your monthly electricity consumption chart

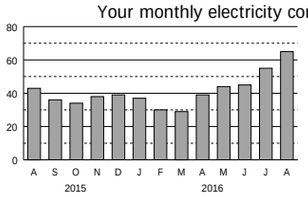

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.65		
Less : VAT	40.60		
Amount Net of VAT	537.05		
Less: BIR 2306	17.15		
BIR 2307	10.12	VATable Sales	537.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.78	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	550.38	TOTAL SALES	577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2550/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987158679925

Collection Ref. Code	: 1827-35-509-3	Premise Address	: NANGKA CONSOLACION		
Account ID	: 9874910000-8				
Customer Name	: CONGSON,EDITHA C	TOTAL AMOUNT DUE	: 992.63	Overdue Bill	: 1
Meter Number	: 280317GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98749100008 BC05/330.5/2550/0/22/08-09-2016/62 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575789112750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957170

57520200007

Date : 08-09-2016

BC05/330.5/2580/0665442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752020000-7

Collection Ref. Code : 1821-36-794-4

Customer Information----------

Name : ESTOCADO,IMELDA D

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	117808DS6	Pole No	:	0665442
Serial No	:	15837372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14005
Period From	:	07-08-2016	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	474	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.70
CURRENT BILL - AUGUST 2016		1,244.02
TOTAL AMOUNT DUE		2,445.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,305.00

Your monthly electricity consumption chart

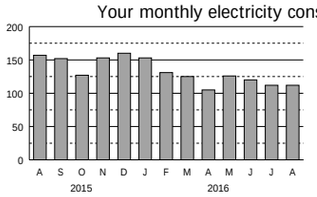

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.02		
Less : VAT	88.85		
Amount Net of VAT	1,155.17		
Less: BIR 2306	37.42		
BIR 2307	22.04	VATable Sales	1,155.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.71	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,184.56	TOTAL SALES	1,244.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2580/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575789112750

Collection Ref. Code	: 1821-36-794-4	Premise Address	: PUROK 2,NANGKA,CONSOLACION
Account ID	: 5752020000-7		
Customer Name	: ESTOCADO,IMELDA D	TOTAL AMOUNT DUE	: 2,445.41
Meter Number	: 117808DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57520200007 BC05/330.5/2580/0/22/08-09-2016/62 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446193450250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960181

44639100005

Date : 08-09-2016

BC05/330.5/2600/0665442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463910000-5

Collection Ref. Code : 1839-60-866-8

Customer Information----------

Name : PASAKDAL,EDGAR B

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	420586GS6	Pole No	:	0665442
Serial No	:	2003212303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4416
Period From	:	07-08-2016	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	730	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - AUGUST 2016		119.99
TOTAL AMOUNT DUE		309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 380.00

Your monthly electricity consumption chart

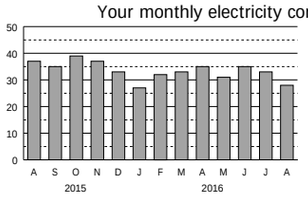

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.99		
Less : VAT	8.03		
Amount Net of VAT	111.96		
Less: BIR 2306	3.45		
BIR 2307	1.97	VATable Sales	111.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.54	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	114.57	TOTAL SALES	119.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2600/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446193450250

Collection Ref. Code	: 1839-60-866-8	Premise Address	: PUROK 2,NANGKA,CONSOLACION
Account ID	: 4463910000-5		
Customer Name	: PASAKDAL,EDGAR B	TOTAL AMOUNT DUE	: 309.49
Meter Number	: 420586GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44639100005

BC05/330.5/2600/0/22/08-09-2016/62

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633172392596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951845

63300200001

Date : 08-09-2016

BC05/330.5/2620/0662956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330020000-1

Collection Ref. Code : 1819-64-377-8

Customer Information----------

Name : SEMBLANTE,VIVIAN V

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	331154GS6	Pole No	:	0662956
Serial No	:	48623601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6791
Period From	:	07-08-2016	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	390	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.13
CURRENT BILL - AUGUST 2016		122.28
TOTAL AMOUNT DUE		413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 588.00

Your monthly electricity consumption chart

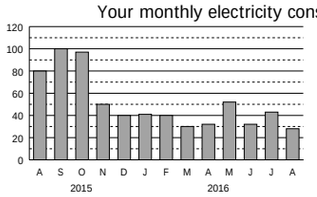

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.28		
Amount Net of VAT	114.00		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	114.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.44	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2620/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633172392596

Collection Ref. Code	: 1819-64-377-8	Premise Address	: PUROK II,NANGKA,CONSOLACION		
Account ID	: 6330020000-1				
Customer Name	: SEMBLANTE,VIVIAN V	TOTAL AMOUNT DUE	: 413.17	Overdue Bill	: 1
Meter Number	: 331154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63300200001 BC05/330.5/2620/0/22/08-09-2016/62 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299314052622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973090

29950391291

Date : 08-09-2016

BC05/330.5/2659/0665442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995039129-1

Collection Ref. Code : 1863-40-764-2

Customer Information----------

Name : LAWAS,LILIOSA ANDRADE

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129986	Pole No	:	0665442
Serial No	:	40078593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	546
Period From	:	07-08-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.61
CURRENT BILL - AUGUST 2016		193.36
TOTAL AMOUNT DUE		698.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,216.00

Your monthly electricity consumption chart

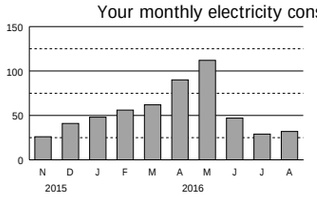

Avg Monthly Usage : 54.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.36		
Less : VAT	13.55		
Amount Net of VAT	179.81		
Less: BIR 2306	5.76		
BIR 2307	3.29	VATable Sales	179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.76	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.31	TOTAL SALES	193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2659/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299314052622

Collection Ref. Code	: 1863-40-764-2	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2995039129-1				
Customer Name	: LAWAS,LILIOSA ANDRADE	TOTAL AMOUNT DUE	: 698.55	Overdue Bill	: 2
Meter Number	: MTR1129986				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29950391291 BC05/330.5/2659/0/22/08-09-2016/62 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950172007814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963030

95029100005

Date : 08-09-2016

BC05/330.5/2661/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502910000-5

Collection Ref. Code : 1813-55-386-6

Customer Information----------

Name : GERUNDIO,CONCEPCION

Premise Address : NANGKA-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099836	Pole No	:	0665456
Serial No	:	40074040	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	769
Period From	:	07-08-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.15
CURRENT BILL - AUGUST 2016		625.30
TOTAL AMOUNT DUE		1,231.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,084.00

Your monthly electricity consumption chart

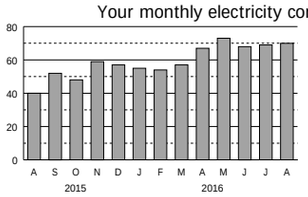

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.30		
Less : VAT	44.06		
Amount Net of VAT	581.24		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.67	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	595.73	TOTAL SALES	625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2661/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950172007814

Collection Ref. Code	: 1813-55-386-6	Premise Address	: NANGKA-CONSOLACION		
Account ID	: 9502910000-5				
Customer Name	: GERUNDIO,CONCEPCION	TOTAL AMOUNT DUE	: 1,231.06	Overdue Bill	: 1
Meter Number	: MTR1099836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95029100005 BC05/330.5/2661/0/22/08-09-2016/62 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420756632414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965537

42062761137

Date : 08-09-2016

BC05/330.5/2661/0665463/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206276113-7

Collection Ref. Code : 1861-82-398-3

Customer Information----------

Name : LABADOR,JONALYN SOTOMAYOR

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102488	Pole No	:	0665463
Serial No	:	129122749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1157
Period From	:	07-08-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.31
CURRENT BILL - AUGUST 2016		281.39
TOTAL AMOUNT DUE		565.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 888.25

Your monthly electricity consumption chart

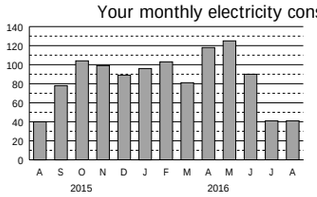

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.39		
Less : VAT	19.57		
Amount Net of VAT	261.82		
Less: BIR 2306	8.31		
BIR 2307	4.85	VATable Sales	261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.66	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	268.23	TOTAL SALES	281.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2661/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420756632414

Collection Ref. Code	: 1861-82-398-3	Premise Address	: PUROK 2,NANGKA,CONSOLACION		
Account ID	: 4206276113-7				
Customer Name	: LABADOR,JONALYN SOTOMAYOR	TOTAL AMOUNT DUE	: 565.69	Overdue Bill	: 1
Meter Number	: MTR1102488				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42062761137 BC05/330.5/2661/0/22/08-09-2016/62 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356020204891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966797

35655421879

Date : 08-09-2016

BC05/330.5/2664/0665470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565542187-9

Collection Ref. Code : 1861-25-893-3

Customer Information----------

Name : GERUNDIO,JULIUS ANTOLIJAO

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030829	Pole No	:	0665470
Serial No	:	125284671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	523
Period From	:	07-08-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	130	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.93
CURRENT BILL - AUGUST 2016		341.16
TOTAL AMOUNT DUE		631.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 400.00

Your monthly electricity consumption chart

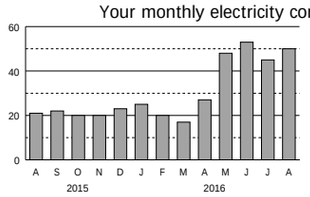

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.16		
Less : VAT	23.63		
Amount Net of VAT	317.53		
Less: BIR 2306	10.04		
BIR 2307	5.87	VATable Sales	317.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.62	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	325.25	TOTAL SALES	341.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2664/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356020204891

Collection Ref. Code	: 1861-25-893-3	Premise Address	: PUROK 2,NANGKA,CONSOLACION		
Account ID	: 3565542187-9				
Customer Name	: GERUNDIO,JULIUS ANTOLIJAO	TOTAL AMOUNT DUE	: 631.69	Overdue Bill	: 1
Meter Number	: MTR1030829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35655421879 BC05/330.5/2664/0/22/08-09-2016/62 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830691008987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973225

83047262387

Date : 08-09-2016

BC05/330.5/2670/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304726238-7

Collection Ref. Code : 1851-76-797-5

Customer Information----------

Name : ACOMPANADO,MARJORIE CABANES

Premise Address : PUROK 2,NANGKA

TIN :

Metering Information----------

Meter No	:	532594 GS6	Pole No	:	0665456
Serial No	:	58617894	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4644
Period From	:	07-08-2016	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.06
CURRENT BILL - AUGUST 2016		1,052.07
TOTAL AMOUNT DUE		2,192.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,220.00

Your monthly electricity consumption chart

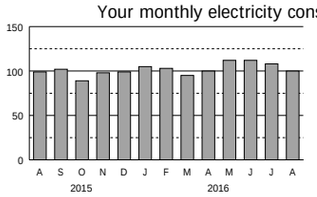

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.07		
Less : VAT	74.79		
Amount Net of VAT	977.28		
Less: BIR 2306	31.53		
BIR 2307	18.59	VATable Sales	977.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.16	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	1,001.95	TOTAL SALES	1,052.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2670/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830691008987

Collection Ref. Code	: 1851-76-797-5	Premise Address	: PUROK 2,NANGKA		
Account ID	: 8304726238-7				
Customer Name	: ACOMPANADO,MARJORIE CABANES	TOTAL AMOUNT DUE	: 2,192.25	Overdue Bill	: 1
Meter Number	: 532594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83047262387 BC05/330.5/2670/0/22/08-09-2016/62 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392786510148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970672

39219100003

Date : 08-09-2016

BC05/330.5/2671/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921910000-3

Collection Ref. Code : 1841-30-812-9

Customer Information----------

Name : SALA,VIRGINIA V

Premise Address : PUROK III,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014271 EFS6	Pole No	:	0665456
Serial No	:	121448395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3046
Period From	:	07-08-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	844	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 57.58
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.47
CURRENT BILL - AUGUST 2016		866.33
TOTAL AMOUNT DUE		2,074.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 538.00

Your monthly electricity consumption chart

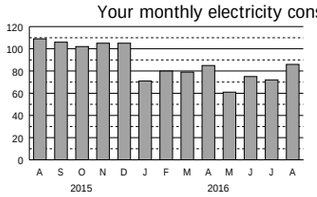

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.33		
Less : VAT	61.69		
Amount Net of VAT	804.64		
Less: BIR 2306	26.02		
BIR 2307	15.27	VATable Sales	804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.35	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	825.04	TOTAL SALES	866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2671/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392786510148

Collection Ref. Code	: 1841-30-812-9	Premise Address	: PUROK III,NANGKA,CONSOLACION
Account ID	: 3921910000-3		
Customer Name	: SALA,VIRGINIA V	TOTAL AMOUNT DUE	: 2,074.08
Meter Number	: 014271 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39219100003 BC05/330.5/2671/0/22/08-09-2016/62 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670909478344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955049

67029100004

Date : 08-09-2016

BC05/330.5/2673/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702910000-4

Collection Ref. Code : 1813-57-374-3

Customer Information----------

Name : GERUNDIO,JOSE

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027056	Pole No	:	0665456
Serial No	:	121758119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2498
Period From	:	07-08-2016	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 789.00	15.78
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.95
CURRENT BILL - AUGUST 2016		1,245.55
TOTAL AMOUNT DUE		2,034.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 790.00

Your monthly electricity consumption chart

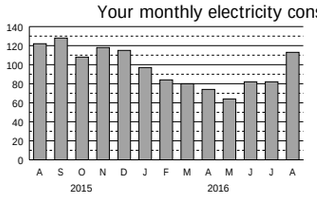

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.55		
Less : VAT	88.63		
Amount Net of VAT	1,156.92		
Less: BIR 2306	37.34		
BIR 2307	22.06	VATable Sales	1,156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.52	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,186.15	TOTAL SALES	1,245.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2673/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670909478344

Collection Ref. Code	: 1813-57-374-3	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 6702910000-4				
Customer Name	: GERUNDIO,JOSE	TOTAL AMOUNT DUE	: 2,034.52	Overdue Bill	: 1
Meter Number	: MTR1027056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67029100004 BC05/330.5/2673/0/22/08-09-2016/62 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114947560573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962274

11400200009

Date : 08-09-2016

BC05/330.5/2674/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140020000-9

Collection Ref. Code : 1819-73-779-9

Customer Information----------

Name : ALMODIEL,MIRAFLOR I

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	357344GS6	Pole No	:	0665456
Serial No	:	2002115983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18539
Period From	:	07-08-2016	Prev Rdg	:	18345
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	375	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.18
CURRENT BILL - AUGUST 2016		2,148.74
TOTAL AMOUNT DUE		4,142.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,216.00

Your monthly electricity consumption chart

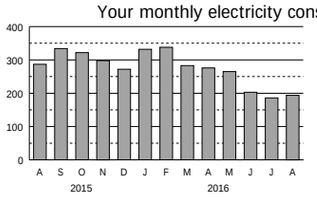

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.74		
Less : VAT	153.28		
Amount Net of VAT	1,995.46		
Less: BIR 2306	64.57		
BIR 2307	38.06	VATable Sales	1,995.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.83	VAT Zero Rated Sales	0.00
Add : VAT	153.28	VAT Amount	153.28
TOTAL AMOUNT DUE	2,046.11	TOTAL SALES	2,148.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2674/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114947560573

Collection Ref. Code	: 1819-73-779-9	Premise Address	: PUROK II,NANGKA,CONSOLACION		
Account ID	: 1140020000-9				
Customer Name	: ALMODIEL,MIRAFLOR I	TOTAL AMOUNT DUE	: 4,142.09	Overdue Bill	: 1
Meter Number	: 357344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11400200009 BC05/330.5/2674/0/22/08-09-2016/62 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676013174579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958579

67693818071

Date : 08-09-2016

BC05/330.5/2676/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769381807-1

Collection Ref. Code : 1849-46-632-7

Customer Information----------

Name : ACAYEN,WENCESLAO AMANCIO

Premise Address : PUROK II

TIN :

Metering Information----------

Meter No	:	458890 GS6	Pole No	:	0665456
Serial No	:	63933048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3754
Period From	:	07-08-2016	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	311	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - AUGUST 2016		101.34
TOTAL AMOUNT DUE		184.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

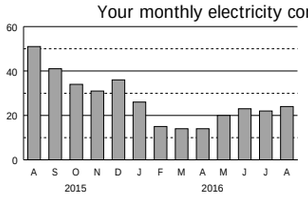

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.34		
Less : VAT	6.73		
Amount Net of VAT	94.61		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	94.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.07	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.80	TOTAL SALES	101.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2676/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676013174579

Collection Ref. Code	: 1849-46-632-7	Premise Address	: PUROK II		
Account ID	: 6769381807-1				
Customer Name	: ACAYEN,WENCESLAO AMANCIO	TOTAL AMOUNT DUE	: 184.68	Overdue Bill	: 1
Meter Number	: 458890 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67693818071 BC05/330.5/2676/0/22/08-09-2016/62 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803331251723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953552

80339100002

Date : 08-09-2016

BC05/330.5/2680/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033910000-2

Collection Ref. Code : 1813-91-827-9

Customer Information----------

Name : COLENTAVA,FRANCISCO S.

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	290759SS6	Pole No	:	0665456
Serial No	:	27570802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8677
Period From	:	07-08-2016	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 114.07
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.61
CURRENT BILL - AUGUST 2016		590.05
TOTAL AMOUNT DUE		1,171.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,521.00

Your monthly electricity consumption chart

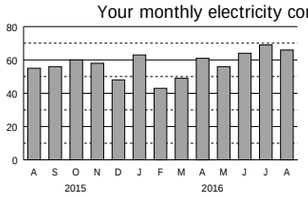

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.05		
Less : VAT	41.60		
Amount Net of VAT	548.45		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.53	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	562.13	TOTAL SALES	590.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2680/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803331251723

Collection Ref. Code	: 1813-91-827-9	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 8033910000-2				
Customer Name	: COLENTAVA,FRANCISCO S.	TOTAL AMOUNT DUE	: 1,171.36	Overdue Bill	: 1
Meter Number	: 290759SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80339100002 BC05/330.5/2680/0/22/08-09-2016/62 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840989195632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956312

84059100002

Date : 08-09-2016

BC05/330.5/2684/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405910000-2

Collection Ref. Code : 1835-60-542-7

Customer Information----------

Name : PONTILLAS,HENCIL M

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	559532 GS6	Pole No	:	0665484
Serial No	:	22623515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6572
Period From	:	07-08-2016	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 62.66
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.24
CURRENT BILL - AUGUST 2016		806.80
TOTAL AMOUNT DUE		1,524.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 827.00

Your monthly electricity consumption chart

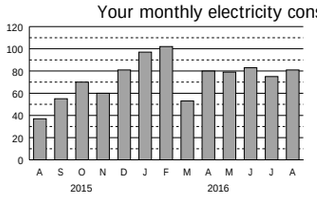

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.80		
Less : VAT	57.11		
Amount Net of VAT	749.69		
Less: BIR 2306	24.09		
BIR 2307	14.22	VATable Sales	749.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.38	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	768.49	TOTAL SALES	806.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2684/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840989195632

Collection Ref. Code	: 1835-60-542-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 8405910000-2				
Customer Name	: PONTILLAS,HENCIL M	TOTAL AMOUNT DUE	: 1,524.66	Overdue Bill	: 1
Meter Number	: 559532 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84059100002 BC05/330.5/2684/0/22/08-09-2016/62 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953672938689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964664

95339100000

Date : 08-09-2016

BC05/330.5/2685/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533910000-0

Collection Ref. Code : 1815-21-890-8

Customer Information----------

Name : COLLANTES,VILMA O.

Premise Address : 117 , PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	359456GS6	Pole No	:	0665484
Serial No	:	2003121466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11121
Period From	:	07-08-2016	Prev Rdg	:	11072
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	314	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.43
CURRENT BILL - AUGUST 2016		347.70
TOTAL AMOUNT DUE		1,223.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,326.00

Your monthly electricity consumption chart

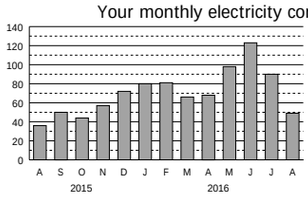

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.70		
Less : VAT	24.59		
Amount Net of VAT	323.11		
Less: BIR 2306	10.43		
BIR 2307	6.00	VATable Sales	323.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.68	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	331.27	TOTAL SALES	347.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2685/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953672938689

Collection Ref. Code : 1815-21-890-8

Account ID : 9533910000-0

Customer Name : COLLANTES,VILMA O.

Meter Number : 359456GS6

Period : Jul 2016

Premise Address : 117 , PUROK 2,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,223.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95339100000 BC05/330.5/2685/0/22/08-09-2016/62 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068379390311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952992

06851231677

Date : 08-09-2016

BC05/330.5/2687/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685123167-7

Collection Ref. Code : 1859-41-122-3

Customer Information----------

Name : LOZADA,RICKY CUIZON

Premise Address : NANGKA,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014910	Pole No	:	0665484
Serial No	:	88211393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2489
Period From	:	07-08-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.57
CURRENT BILL - AUGUST 2016		1,394.44
TOTAL AMOUNT DUE		2,553.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,100.00

Your monthly electricity consumption chart

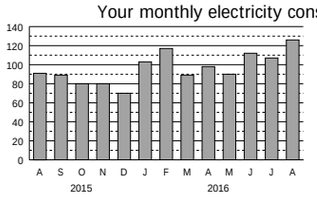

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.44		
Less : VAT	99.41		
Amount Net of VAT	1,295.03		
Less: BIR 2306	41.89		
BIR 2307	24.70	VATable Sales	1,295.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.44	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,327.85	TOTAL SALES	1,394.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2687/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068379390311

Collection Ref. Code	: 1859-41-122-3	Premise Address	: NANGKA,NANGKA, CONSOLACION		
Account ID	: 0685123167-7				
Customer Name	: LOZADA,RICKY CUIZON	TOTAL AMOUNT DUE	: 2,553.29	Overdue Bill	: 1
Meter Number	: MTR1014910				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06851231677 BC05/330.5/2687/0/22/08-09-2016/62 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062829784892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970922

06200200001

Date : 08-09-2016

BC05/330.5/2689/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620020000-1

Collection Ref. Code : 1819-55-185-7

Customer Information----------

Name : HERAMIS,CHERRY LIZA C

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	9385 EES6	Pole No	:	0672676
Serial No	:	06486249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4138
Period From	:	07-08-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.30
CURRENT BILL - AUGUST 2016		1,232.21
TOTAL AMOUNT DUE		2,389.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,199.00

Your monthly electricity consumption chart

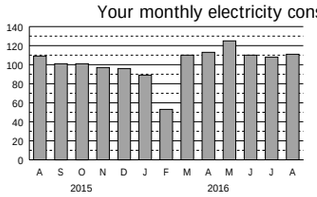

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.21		
Less : VAT	87.99		
Amount Net of VAT	1,144.22		
Less: BIR 2306	37.07		
BIR 2307	21.83	VATable Sales	1,144.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.32	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,173.31	TOTAL SALES	1,232.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2689/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062829784892

Collection Ref. Code	: 1819-55-185-7	Premise Address	: PUROK II,NANGKA,CONSOLACION		
Account ID	: 0620020000-1				
Customer Name	: HERAMIS,CHERRY LIZA C	TOTAL AMOUNT DUE	: 2,389.59	Overdue Bill	: 1
Meter Number	: 9385 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06200200001 BC05/330.5/2689/0/22/08-09-2016/62 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345424780750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959703

34573863379

Date : 08-09-2016

BC05/330.5/2692/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457386337-9

Collection Ref. Code : 1857-41-158-7

Customer Information----------

Name : COMENDADOR,ROGER GERUNDIO

Premise Address : PUROK II,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	005639 EFS6	Pole No	:	0665484
Serial No	:	94721287	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1071
Period From	:	07-08-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	328	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.43
CURRENT BILL - AUGUST 2016		209.49
TOTAL AMOUNT DUE		435.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 328.00

Your monthly electricity consumption chart

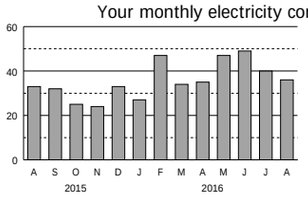

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.39		
Amount Net of VAT	195.10		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	199.80	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2692/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345424780750

Collection Ref. Code	: 1857-41-158-7	Premise Address	: PUROK II,NANGKA, CONSOLACION		
Account ID	: 3457386337-9				
Customer Name	: COMENDADOR,ROGER GERUNDIO	TOTAL AMOUNT DUE	: 435.39	Overdue Bill	: 1
Meter Number	: 005639 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34573863379

BC05/330.5/2692/0/22/08-09-2016/62

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029149320951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971709

02909610723

Date : 08-09-2016

BC05/330.5/2697/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290961072-3

Collection Ref. Code : 1849-60-641-2

Customer Information----------

Name : PRADILLA,CHARRY YAUN

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	267221 GS6	Pole No	:	0672830
Serial No	:	41982660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8110
Period From	:	07-08-2016	Prev Rdg	:	8045
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.11	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	352.78
Transmission Charge	0.3063/kWh	20.03
System Loss Charge	0.885/kWh	57.88
Sub-Total		430.69
Distribution Charges		
Distribution Charge	1.7506/kWh	114.48
Supply Charge	0.4118/kWh	26.93
Metering Charge	0.6989/kWh	45.71
	5.00/month	5.00
Sub-Total		192.12
Others		
Subsidy on Lifeline Discount	-0.2 of 622.81	- 124.56
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.37
Transmission		0.48
System Loss		3.52
Distribution		23.05
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.21
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.11
Sub-Total		76.64
CURRENT BILL - AUGUST 2016(ESTIMATE)		599.99
TOTAL AMOUNT DUE		1,306.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 548.00

Your monthly electricity consumption chart

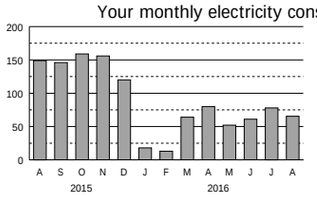

Avg Monthly Usage : 89.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.99		
Less : VAT	42.87		
Amount Net of VAT	557.12		
Less: BIR 2306	18.10		
BIR 2307	10.52	VATable Sales	557.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.50	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	571.37	TOTAL SALES	599.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2697/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029149320951

Collection Ref. Code	: 1849-60-641-2	Premise Address	: PUROK 2		
Account ID	: 0290961072-3				
Customer Name	: PRADILLA,CHARRY YAUN	TOTAL AMOUNT DUE	: 1,306.93	Overdue Bill	: 1
Meter Number	: 267221 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02909610723

BC05/330.5/2697/0/22/08-09-2016/62

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491540494815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967856

49149901560

Date : 08-09-2016

BC05/330.5/2698/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914990156-0

Collection Ref. Code : 1859-71-731-4

Customer Information----------

Name : MAGLASANG,REGIE GALAN

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022199	Pole No	:	0672676
Serial No	:	121747694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1275
Period From	:	07-08-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.95
CURRENT BILL - AUGUST 2016		180.63
TOTAL AMOUNT DUE		367.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 270.00

Your monthly electricity consumption chart

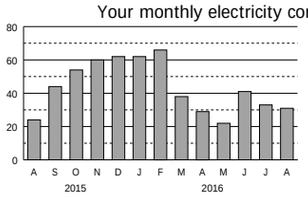

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.63		
Less : VAT	12.42		
Amount Net of VAT	168.21		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.84	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	172.26	TOTAL SALES	180.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2698/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491540494815

Collection Ref. Code	: 1859-71-731-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 4914990156-0				
Customer Name	: MAGLASANG,REGIE GALAN	TOTAL AMOUNT DUE	: 367.62	Overdue Bill	: 1
Meter Number	: MTR1022199				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49149901560 BC05/330.5/2698/0/22/08-09-2016/62 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244580182394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959153

24414607002

Date : 08-09-2016

BC05/330.5/2699/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441460700-2

Collection Ref. Code : 1859-60-626-1

Customer Information----------

Name : LUBON,RIVA MAG ASO

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034520	Pole No	:	0672676
Serial No	:	121745889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3951
Period From	:	07-08-2016	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	328	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.11
CURRENT BILL - AUGUST 2016		1,508.30
TOTAL AMOUNT DUE		2,918.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,742.00

Your monthly electricity consumption chart

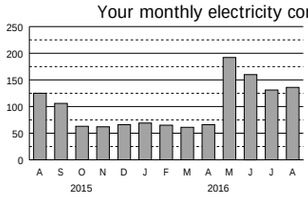

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.30		
Less : VAT	107.67		
Amount Net of VAT	1,400.63		
Less: BIR 2306	45.36		
BIR 2307	26.72	VATable Sales	1,400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.55	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,436.22	TOTAL SALES	1,508.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2699/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244580182394

Collection Ref. Code	: 1859-60-626-1	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2441460700-2				
Customer Name	: LUBON,RIVA MAG ASO	TOTAL AMOUNT DUE	: 2,918.49	Overdue Bill	: 1
Meter Number	: MTR1034520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24414607002 BC05/330.5/2699/0/22/08-09-2016/62 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044757513718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958619

04400200004

Date : 08-09-2016

BC05/330.5/2703/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440020000-4

Collection Ref. Code : 1819-78-932-2

Customer Information----------

Name : TUL-ID,GRACE J

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	501058 GS6	Pole No	:	0672606
Serial No	:	65543080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4229
Period From	:	07-08-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.11
CURRENT BILL - AUGUST 2016		670.42
TOTAL AMOUNT DUE		1,267.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,060.00

Your monthly electricity consumption chart

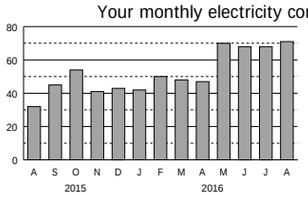

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.42		
Less : VAT	47.35		
Amount Net of VAT	623.07		
Less: BIR 2306	19.99		
BIR 2307	11.78	VATable Sales	623.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	638.65	TOTAL SALES	670.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2703/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044757513718

Collection Ref. Code : 1819-78-932-2

Account ID : 0440020000-4

Customer Name : TUL-ID,GRACE J

Meter Number : 501058 GS6

Period : Jul 2016

Premise Address : PUROK 2,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,267.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04400200004 BC05/330.5/2703/0/22/08-09-2016/62 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477517596514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959581

47768100001

Date : 08-09-2016

BC05/330.5/2706/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776810000-1

Collection Ref. Code : 1843-75-644-7

Customer Information----------

Name : ALIMOREN,LENY M2 G

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	513944 GS6	Pole No	:	0665484
Serial No	:	61197962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3476
Period From	:	07-08-2016	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 113.32
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.06
CURRENT BILL - AUGUST 2016		601.69
TOTAL AMOUNT DUE		1,315.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 843.00

Your monthly electricity consumption chart

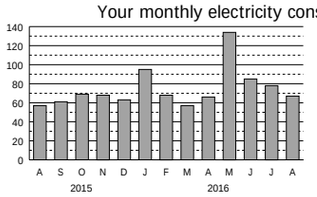

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.69		
Less : VAT	42.53		
Amount Net of VAT	559.16		
Less: BIR 2306	17.97		
BIR 2307	10.55	VATable Sales	559.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.64	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	573.17	TOTAL SALES	601.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2706/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477517596514

Collection Ref. Code	: 1843-75-644-7	Premise Address	: PUROK II,NANGKA,CONSOLACION		
Account ID	: 4776810000-1				
Customer Name	: ALIMOREN,LENY M2 G	TOTAL AMOUNT DUE	: 1,315.43	Overdue Bill	: 1
Meter Number	: 513944 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47768100001 BC05/330.5/2706/0/22/08-09-2016/62 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020800724142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965145

02088100009

Date : 08-09-2016

BC05/330.5/2708/0665463/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208810000-9

Collection Ref. Code : 1843-96-017-6

Customer Information----------

Name : ALIMOREN,LENY G

Premise Address : P-2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	462401GS6	Pole No	:	0665463
Serial No	:	65344386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15056
Period From	:	07-08-2016	Prev Rdg	:	14661
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		122.97
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		520.04
CURRENT BILL - AUGUST 2016		4,379.59
TOTAL AMOUNT DUE		8,901.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,343.00

Your monthly electricity consumption chart

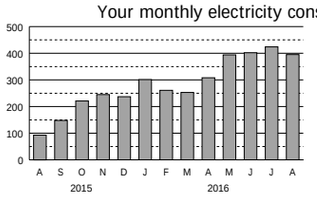

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.59		
Less : VAT	312.56		
Amount Net of VAT	4,067.03		
Less: BIR 2306	131.67		
BIR 2307	77.58	VATable Sales	4,067.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.78	VAT Zero Rated Sales	0.00
Add : VAT	312.56	VAT Amount	312.56
TOTAL AMOUNT DUE	4,170.34	TOTAL SALES	4,379.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2708/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020800724142

Collection Ref. Code	: 1843-96-017-6	Premise Address	: P-2,NANGKA,CONSOLACION		
Account ID	: 0208810000-9				
Customer Name	: ALIMOREN,LENY G	TOTAL AMOUNT DUE	: 8,901.92	Overdue Bill	: 1
Meter Number	: 462401GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02088100009 BC05/330.5/2708/0/22/08-09-2016/62 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916443414471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963823

91658100002

Date : 08-09-2016

BC05/330.5/2710/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165810000-2

Collection Ref. Code : 1831-56-335-5

Customer Information----------

Name : GERUNDIO,LARRY G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	521202 GS6	Pole No	:	0672606
Serial No	:	59074303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4822
Period From	:	07-08-2016	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 245.50	4.91
Sub-Total		18.58
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.78
CURRENT BILL - AUGUST 2016		1,806.57
TOTAL AMOUNT DUE		2,051.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

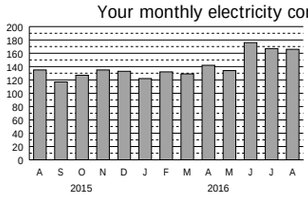

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.57		
Less : VAT	127.74		
Amount Net of VAT	1,678.83		
Less: BIR 2306	53.84		
BIR 2307	32.00	VATable Sales	1,678.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.99	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,720.73	TOTAL SALES	1,806.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2710/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916443414471

Collection Ref. Code : 1831-56-335-5

Account ID : 9165810000-2

Customer Name : GERUNDIO,LARRY G

Meter Number : 521202 GS6

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 2,051.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91658100002 BC05/330.5/2710/0/22/08-09-2016/62 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511837590553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959671

51149089610

Date : 08-09-2016

BC05/330.5/2711/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114908961-0

Collection Ref. Code : 1857-24-998-4

Customer Information----------

Name : ORAYE,LISETTE GERUNDIO

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010104 EFS6	Pole No	:	0672606
Serial No	:	121435138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1727
Period From	:	07-08-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 120.08
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.93
CURRENT BILL - AUGUST 2016		615.68
TOTAL AMOUNT DUE		1,180.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 720.00

Your monthly electricity consumption chart

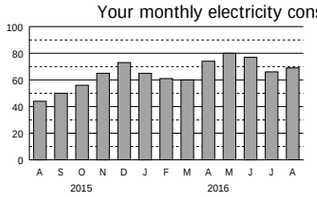

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.68		
Less : VAT	43.38		
Amount Net of VAT	572.30		
Less: BIR 2306	18.33		
BIR 2307	10.79	VATable Sales	572.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.18	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	586.56	TOTAL SALES	615.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2711/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511837590553

Collection Ref. Code	: 1857-24-998-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 5114908961-0				
Customer Name	: ORAYE,LISETTE GERUNDIO	TOTAL AMOUNT DUE	: 1,180.19	Overdue Bill	: 1
Meter Number	: 010104 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51149089610 BC05/330.5/2711/0/22/08-09-2016/62 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309747398230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958708

30954431067

Date : 08-09-2016

BC05/330.5/2711/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095443106-7

Collection Ref. Code : 1859-34-377-5

Customer Information----------

Name : GERUNDIO,LADESA GINES

Premise Address : NANGKA,CONSOLACION

TIN : 158-751-426-000

Metering Information----------

Meter No	:	MTR1010838	Pole No	:	0672606
Serial No	:	121573461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10052
Period From	:	07-08-2016	Prev Rdg	:	9725
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	140	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.61
CURRENT BILL - AUGUST 2016		3,617.51
TOTAL AMOUNT DUE		6,957.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,209.00

Your monthly electricity consumption chart

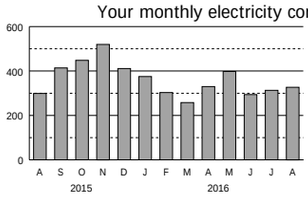

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.51		
Less : VAT	257.88		
Amount Net of VAT	3,359.63		
Less: BIR 2306	108.64		
BIR 2307	64.08	VATable Sales	3,359.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.91	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,444.79	TOTAL SALES	3,617.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2711/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309747398230

Collection Ref. Code	: 1859-34-377-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3095443106-7				
Customer Name	: GERUNDIO,LADESA GINES	TOTAL AMOUNT DUE	: 6,957.34	Overdue Bill	: 1
Meter Number	: MTR1010838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30954431067

BC05/330.5/2711/0/22/08-09-2016/62

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976176197488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958256

97610200004

Date : 08-09-2016

BC05/330.5/2725/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761020000-4

Collection Ref. Code : 1839-27-668-1

Customer Information----------

Name : BOLHOT,ESTRELLA M

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	407007GS6	Pole No	:	0653430
Serial No	:	2003218499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11396
Period From	:	07-08-2016	Prev Rdg	:	11350
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.45
CURRENT BILL - AUGUST 2016		317.97
TOTAL AMOUNT DUE		757.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 391.00

Your monthly electricity consumption chart

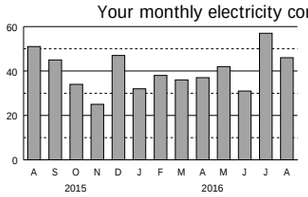

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.97		
Less : VAT	22.18		
Amount Net of VAT	295.79		
Less: BIR 2306	9.41		
BIR 2307	5.48	VATable Sales	295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.90	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	303.08	TOTAL SALES	317.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2725/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976176197488

Collection Ref. Code	: 1839-27-668-1	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9761020000-4				
Customer Name	: BOLHOT,ESTRELLA M	TOTAL AMOUNT DUE	: 757.19	Overdue Bill	: 1
Meter Number	: 407007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97610200004 BC05/330.5/2725/0/22/08-09-2016/62 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816439171508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963099

81620200006

Date : 08-09-2016

BC05/330.5/2729/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162020000-6

Collection Ref. Code : 1821-39-146-2

Customer Information----------

Name : VELASCO,ROMULO T

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409217GS6	Pole No	:	0653430
Serial No	:	2003219371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10415
Period From	:	07-08-2016	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.97
CURRENT BILL - AUGUST 2016		1,153.40
TOTAL AMOUNT DUE		2,172.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,291.82

Your monthly electricity consumption chart

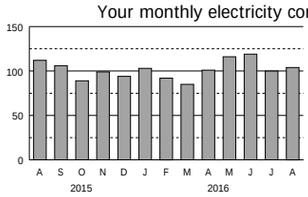

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.40		
Less : VAT	82.33		
Amount Net of VAT	1,071.07		
Less: BIR 2306	34.69		
BIR 2307	20.43	VATable Sales	1,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.95	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,098.28	TOTAL SALES	1,153.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2729/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816439171508

Collection Ref. Code	: 1821-39-146-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 8162020000-6		
Customer Name	: VELASCO,ROMULO T	TOTAL AMOUNT DUE	: 2,172.00
Meter Number	: 409217GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81620200006 BC05/330.5/2729/0/22/08-09-2016/62 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393283570650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971773

39309100004

Date : 08-09-2016

BC05/330.5/2730/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930910000-4

Collection Ref. Code : 1845-53-284-8

Customer Information----------

Name : ABAN,SHARON O

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057660	Pole No	:	0653430
Serial No	:	121756909	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1775
Period From	:	07-08-2016	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.57
CURRENT BILL - AUGUST 2016		746.10
TOTAL AMOUNT DUE		1,441.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 838.00

Your monthly electricity consumption chart

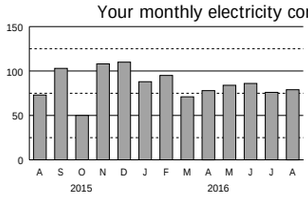

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.10		
Less : VAT	52.67		
Amount Net of VAT	693.43		
Less: BIR 2306	22.23		
BIR 2307	13.12	VATable Sales	693.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.08	VAT Zero Rated Sales	0.00
Add : VAT	52.67	VAT Amount	52.67
TOTAL AMOUNT DUE	710.75	TOTAL SALES	746.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2730/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393283570650

Collection Ref. Code	: 1845-53-284-8	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 3930910000-4				
Customer Name	: ABAN,SHARON O	TOTAL AMOUNT DUE	: 1,441.83	Overdue Bill	: 1
Meter Number	: MTR1057660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39309100004 BC05/330.5/2730/0/22/08-09-2016/62 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685798043380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963874

68510200006

Date : 08-09-2016

BC05/330.5/2733/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851020000-6

Collection Ref. Code : 1821-27-575-6

Customer Information----------

Name : DESCARTIN,ELESIA P

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392533GS6	Pole No	:	0672991
Serial No	:	2003143305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6123
Period From	:	07-08-2016	Prev Rdg	:	6090
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	314	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - AUGUST 2016		190.41
Debit Adjustments		62.61
TOTAL AMOUNT DUE		377.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 119.00

Your monthly electricity consumption chart

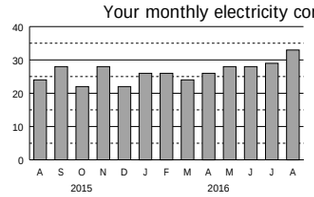

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.41		
Less : VAT	13.01		
Amount Net of VAT	177.40		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.63	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.64	TOTAL SALES	190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2733/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685798043380

Collection Ref. Code	: 1821-27-575-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 6851020000-6		
Customer Name	: DESCARTIN,ELESIA P	TOTAL AMOUNT DUE	: 377.55
Meter Number	: 392533GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68510200006

BC05/330.5/2733/0/22/08-09-2016/62

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582355105367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962268

58219100003

Date : 08-09-2016

BC05/330.5/2734/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821910000-3

Collection Ref. Code : 1841-30-206-6

Customer Information----------

Name : CAMINADE,GUILLERMO E

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375859GS6	Pole No	:	0672991
Serial No	:	2003135337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28376
Period From	:	07-08-2016	Prev Rdg	:	27847
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	500	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,209.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,853.64
Transmission Charge	0.3063/kWh	162.03
System Loss Charge	0.885/kWh	468.17
Sub-Total		3,483.84
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,209.50	104.19
Sub-Total		147.73
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		180.92
Transmission		3.86
System Loss		28.51
Distribution		182.24
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		694.11
CURRENT BILL - AUGUST 2016		5,844.31
TOTAL AMOUNT DUE		11,053.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,626.00

Your monthly electricity consumption chart

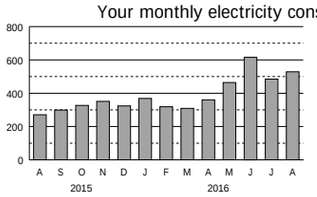

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.31		
Less : VAT	416.35		
Amount Net of VAT	5,427.96		
Less: BIR 2306	175.41		
BIR 2307	103.52	VATable Sales	5,427.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,149.03	VAT Zero Rated Sales	0.00
Add : VAT	416.35	VAT Amount	416.35
TOTAL AMOUNT DUE	5,565.38	TOTAL SALES	5,844.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2734/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582355105367

Collection Ref. Code	: 1841-30-206-6	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 5821910000-3				
Customer Name	: CAMINADE,GUILLERMO E	TOTAL AMOUNT DUE	: 11,053.88	Overdue Bill	: 1
Meter Number	: 375859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58219100003 BC05/330.5/2734/0/22/08-09-2016/62 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526220938762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970638

52620200007

Date : 08-09-2016

BC05/330.5/2735/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262020000-7

Collection Ref. Code : 1821-39-758-4

Customer Information----------

Name : BAHALA,REGINA B

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	410043GS6	Pole No	:	0672991
Serial No	:	2003215500	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12234
Period From	:	07-08-2016	Prev Rdg	:	12174
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.76
CURRENT BILL - AUGUST 2016		473.14
TOTAL AMOUNT DUE		928.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 550.00

Your monthly electricity consumption chart

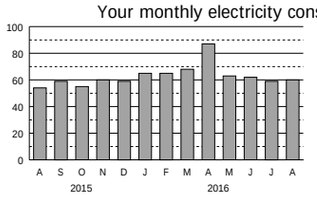

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.14		
Less : VAT	33.12		
Amount Net of VAT	440.02		
Less: BIR 2306	14.02		
BIR 2307	8.23	VATable Sales	440.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.77	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	450.89	TOTAL SALES	473.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2735/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526220938762

Collection Ref. Code	: 1821-39-758-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5262020000-7				
Customer Name	: BAHALA,REGINA B	TOTAL AMOUNT DUE	: 928.78	Overdue Bill	: 1
Meter Number	: 410043GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52620200007 BC05/330.5/2735/0/22/08-09-2016/62 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289218125123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967484

28979931749

Date : 08-09-2016

BC05/330.5/2750/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897993174-9

Collection Ref. Code : 1851-78-575-2

Customer Information----------

Name : ANDRES,PINKY BON SENECIO

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	532765 GS6	Pole No	:	0665435
Serial No	:	65938986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1606
Period From	:	07-08-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.55
CURRENT BILL - AUGUST 2016		212.98
TOTAL AMOUNT DUE		424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 419.00

Your monthly electricity consumption chart

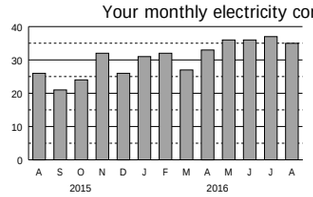

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.98		
Less : VAT	14.98		
Amount Net of VAT	198.00		
Less: BIR 2306	6.38		
BIR 2307	3.63	VATable Sales	198.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.99	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	202.97	TOTAL SALES	212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2750/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289218125123

Collection Ref. Code	: 1851-78-575-2	Premise Address	: PUROK I,NANGKA		
Account ID	: 2897993174-9				
Customer Name	: ANDRES,PINKY BON SENECIO	TOTAL AMOUNT DUE	: 424.56	Overdue Bill	: 1
Meter Number	: 532765 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28979931749

BC05/330.5/2750/0/22/08-09-2016/62

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285370121502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965181

28520200008

Date : 08-09-2016

BC05/330.5/2780/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852020000-8

Collection Ref. Code : 1839-30-869-9

Customer Information----------

Name : SALA,ANALYN V

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	221630WS6	Pole No	:	0665435
Serial No	:	47212492	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12005
Period From	:	07-08-2016	Prev Rdg	:	11966
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.08
CURRENT BILL - AUGUST 2016		235.35
Debit Adjustments		46.74
TOTAL AMOUNT DUE		554.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 355.00

Your monthly electricity consumption chart

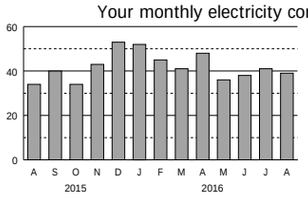

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.35		
Less : VAT	16.48		
Amount Net of VAT	218.87		
Less: BIR 2306	7.01		
BIR 2307	4.01	VATable Sales	218.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.85	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	224.33	TOTAL SALES	235.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2780/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285370121502

Collection Ref. Code	: 1839-30-869-9	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 2852020000-8				
Customer Name	: SALA,ANALYN V	TOTAL AMOUNT DUE	: 554.47	Overdue Bill	: 1
Meter Number	: 221630WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28520200008 BC05/330.5/2780/0/22/08-09-2016/62 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166015365777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951757

16639100003

Date : 08-09-2016

BC05/330.5/2820/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663910000-3

Collection Ref. Code : 1827-24-128-4

Customer Information----------

Name : CUYOS,FLORENCIA D

Premise Address : PUROK I NANGKA,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	423182GS6	Pole No	:	0665435
Serial No	:	70849431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3228
Period From	:	07-08-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		13.05
CURRENT BILL - AUGUST 2016		41.09
TOTAL AMOUNT DUE		1,192.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 462.00

Your monthly electricity consumption chart

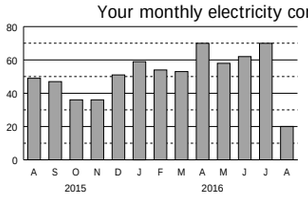

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.09		
Less : VAT	3.38		
Amount Net of VAT	37.71		
Less: BIR 2306	1.49		
BIR 2307	0.56	VATable Sales	37.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.66	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	39.04	TOTAL SALES	41.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2820/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166015365777

Collection Ref. Code	: 1827-24-128-4	Premise Address	: PUROK I NANGKA,NANGKA,CONSOLACION		
Account ID	: 1663910000-3				
Customer Name	: CUYOS,FLORENCIA D	TOTAL AMOUNT DUE	: 1,192.92	Overdue Bill	: 2
Meter Number	: 423182GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16639100003 BC05/330.5/2820/0/22/08-09-2016/62 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927953866499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972100

92749100001

Date : 08-09-2016

BC05/330.5/2830/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274910000-1

Collection Ref. Code : 1839-95-926-6

Customer Information----------

Name : CUEVAS,TESSIE CATAQUEZ

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	541558 GS6	Pole No	:	0672991
Serial No	:	26169307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3745
Period From	:	07-08-2016	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	460	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 179.62
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.91
CURRENT BILL - AUGUST 2016		218.28
TOTAL AMOUNT DUE		337.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 674.00

Your monthly electricity consumption chart

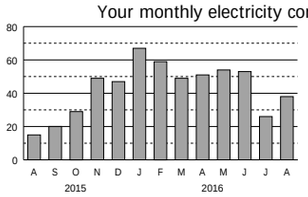

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.28		
Less : VAT	14.89		
Amount Net of VAT	203.39		
Less: BIR 2306	6.35		
BIR 2307	3.71	VATable Sales	203.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.22	TOTAL SALES	218.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2830/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927953866499

Collection Ref. Code	: 1839-95-926-6	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 9274910000-1				
Customer Name	: CUEVAS,TESSIE CATAQUEZ	TOTAL AMOUNT DUE	: 337.05	Overdue Bill	: 1
Meter Number	: 541558 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92749100001 BC05/330.5/2830/0/22/08-09-2016/62 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266596122887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974017

26639100002

Date : 08-09-2016

BC05/330.5/2850/0672984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663910000-2

Collection Ref. Code : 1827-24-134-9

Customer Information----------

Name : ELARCOSA,CAMILO T

Premise Address : PUROK I NANGKA,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	423284GS6	Pole No	:	0672984
Serial No	:	2003213074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9091
Period From	:	07-08-2016	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 29.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.56
CURRENT BILL - AUGUST 2016		1,014.39
TOTAL AMOUNT DUE		1,841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,237.00

Your monthly electricity consumption chart

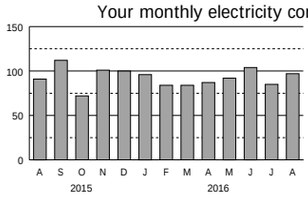

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.39		
Less : VAT	71.89		
Amount Net of VAT	942.50		
Less: BIR 2306	30.30		
BIR 2307	17.93	VATable Sales	942.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.27	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	966.16	TOTAL SALES	1,014.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2850/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266596122887

Collection Ref. Code	: 1827-24-134-9	Premise Address	: PUROK I NANGKA,NANGKA,CONSOLACION		
Account ID	: 2663910000-2				
Customer Name	: ELARCOSA,CAMILO T	TOTAL AMOUNT DUE	: 1,841.49	Overdue Bill	: 1
Meter Number	: 423284GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26639100002 BC05/330.5/2850/0/22/08-09-2016/62 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787208193422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965911

78710200003

Date : 08-09-2016

BC05/330.5/2880/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871020000-3

Collection Ref. Code : 1829-92-134-7

Customer Information----------

Name : SASING,RAMILDA M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	140629WS6	Pole No	:	0665435
Serial No	:	44326712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8522
Period From	:	07-08-2016	Prev Rdg	:	8461
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.74
CURRENT BILL - AUGUST 2016		544.19
TOTAL AMOUNT DUE		1,015.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,136.00

Your monthly electricity consumption chart

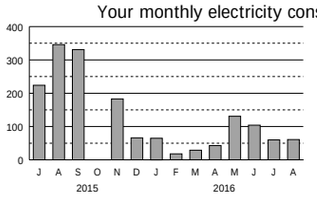

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.19		
Less : VAT	38.33		
Amount Net of VAT	505.86		
Less: BIR 2306	16.19		
BIR 2307	9.54	VATable Sales	505.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.13	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	518.46	TOTAL SALES	544.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2880/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787208193422

Collection Ref. Code	: 1829-92-134-7	Premise Address	: NANGKA CONSOLACION		
Account ID	: 7871020000-3				
Customer Name	: SASING,RAMILDA M	TOTAL AMOUNT DUE	: 1,015.60	Overdue Bill	: 1
Meter Number	: 140629WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78710200003

BC05/330.5/2880/0/22/08-09-2016/62

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121816274963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966810

12171640464

Date : 08-09-2016

BC05/330.5/2891/0672984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217164046-4

Collection Ref. Code : 1861-24-434-7

Customer Information----------

Name : BRIGOLI,ARCHIBALD PRESILLAS

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067884	Pole No	:	0672984
Serial No	:	121452745	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1261
Period From	:	07-08-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.41
CURRENT BILL - AUGUST 2016		955.67
TOTAL AMOUNT DUE		1,896.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 939.00

Your monthly electricity consumption chart

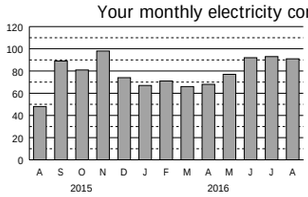

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.67		
Less : VAT	67.86		
Amount Net of VAT	887.81		
Less: BIR 2306	28.62		
BIR 2307	16.89	VATable Sales	887.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.30	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	910.16	TOTAL SALES	955.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2891/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121816274963

Collection Ref. Code	: 1861-24-434-7	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 1217164046-4		
Customer Name	: BRIGOLI,ARCHIBALD PRESILLAS	TOTAL AMOUNT DUE	: 1,896.48
Meter Number	: MTR1067884	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12171640464 BC05/330.5/2891/0/22/08-09-2016/62 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520916790630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966211

52099100001

Date : 08-09-2016

BC05/330.5/2930/0672984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209910000-1

Collection Ref. Code : 1817-96-740-1

Customer Information----------

Name : SOON,MA ABETTA C.

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	312626GS6	Pole No	:	0672984
Serial No	:	48542679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23478
Period From	:	07-08-2016	Prev Rdg	:	23283
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.31
CURRENT BILL - AUGUST 2016		2,158.21
TOTAL AMOUNT DUE		4,091.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,183.00

Your monthly electricity consumption chart

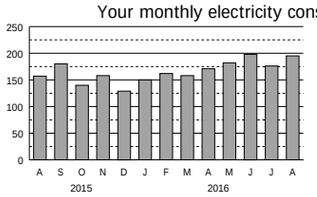

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.21		
Less : VAT	153.90		
Amount Net of VAT	2,004.31		
Less: BIR 2306	64.83		
BIR 2307	38.23	VATable Sales	2,004.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.25	VAT Zero Rated Sales	0.00
Add : VAT	153.90	VAT Amount	153.90
TOTAL AMOUNT DUE	2,055.15	TOTAL SALES	2,158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2930/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520916790630

Collection Ref. Code : 1817-96-740-1

Account ID : 5209910000-1

Customer Name : SOON,MA ABETTA C.

Meter Number : 312626GS6

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 4,091.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52099100001 BC05/330.5/2930/0/22/08-09-2016/62 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733448680825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951836

73399100004

Date : 08-09-2016

BC05/330.5/2940/1168632/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339910000-4

Collection Ref. Code : 1843-29-614-4

Customer Information----------

Name : PONO,PANFILO M

Premise Address : 381 PUROK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099068	Pole No	:	1168632
Serial No	:	84447436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2713
Period From	:	07-08-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	846	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		86.12
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.57
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,373.02
TOTAL AMOUNT DUE		6,423.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,322.00

Your monthly electricity consumption chart

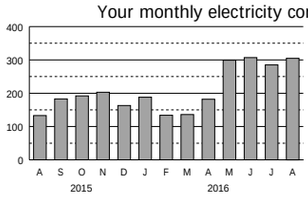

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.02		
Less : VAT	240.41		
Amount Net of VAT	3,132.61		
Less: BIR 2306	101.27		
BIR 2307	59.75	VATable Sales	3,132.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.59	VAT Zero Rated Sales	0.00
Add : VAT	240.41	VAT Amount	240.41
TOTAL AMOUNT DUE	3,212.00	TOTAL SALES	3,373.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2940/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733448680825

Collection Ref. Code : 1843-29-614-4

Account ID : 7339910000-4

Customer Name : PONO,PANFILO M

Meter Number : MTR1099068

Period : Jul 2016

Premise Address : 381 PUROK 1 NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,423.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73399100004

BC05/330.5/2940/0/22/08-09-2016/62

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760557941534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971374

76029100005

Date : 08-09-2016

BC05/330.5/2960/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602910000-5

Collection Ref. Code : 1813-55-578-8

Customer Information----------

Name : SOON,FIDELINA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	140680WS6	Pole No	:	0672991
Serial No	:	42913322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54573
Period From	:	07-08-2016	Prev Rdg	:	54482
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.62
CURRENT BILL - AUGUST 2016		966.49
TOTAL AMOUNT DUE		2,387.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,258.00

Your monthly electricity consumption chart

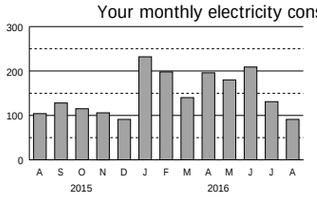

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.49		
Less : VAT	69.02		
Amount Net of VAT	897.47		
Less: BIR 2306	29.10		
BIR 2307	17.08	VATable Sales	897.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.29	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	920.31	TOTAL SALES	966.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2960/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760557941534

Collection Ref. Code : 1813-55-578-8

Account ID : 7602910000-5

Customer Name : SOON,FIDELINA

Meter Number : 140680WS6

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 2,387.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76029100005

BC05/330.5/2960/0/22/08-09-2016/62

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169413970718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953982

16939100000

Date : 08-09-2016

BC05/330.5/3110/0660825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693910000-0

Collection Ref. Code : 1835-37-494-8

Customer Information----------

Name : HAYAG,NANETTE C

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110268DS6	Pole No	:	0660825
Serial No	:	15056566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29022
Period From	:	07-08-2016	Prev Rdg	:	28886
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	294	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.17
CURRENT BILL - AUGUST 2016		1,508.93
TOTAL AMOUNT DUE		2,947.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,621.00

Your monthly electricity consumption chart

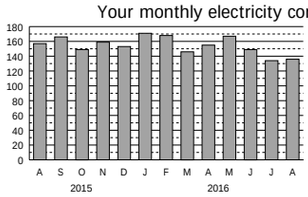

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.93		
Less : VAT	107.73		
Amount Net of VAT	1,401.20		
Less: BIR 2306	45.39		
BIR 2307	26.73	VATable Sales	1,401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.08	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,436.81	TOTAL SALES	1,508.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3110/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169413970718

Collection Ref. Code	: 1835-37-494-8	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 1693910000-0				
Customer Name	: HAYAG,NANETTE C	TOTAL AMOUNT DUE	: 2,947.35	Overdue Bill	: 1
Meter Number	: 110268DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939100000 BC05/330.5/3110/0/22/08-09-2016/62 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497802285966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972243

49749100001

Date : 08-09-2016

BC05/330.5/3200/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974910000-1

Collection Ref. Code : 1827-36-935-3

Customer Information----------

Name : NIERE,VICTOR F

Premise Address : NANGKA I,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1162652	Pole No	:	0672865
Serial No	:	133481114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	688
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	1424	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		72,688.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.5997/kWh	280.06
System Loss Charge	0.864/kWh	403.49
Sub-Total		3,202.73
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 72,688.50	1,453.77
Sub-Total		1,492.21
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		159.72
Transmission		6.67
System Loss		24.03
Distribution		160.95
Others		182.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		786.71
CURRENT BILL - AUGUST 2016		6,822.88
TOTAL AMOUNT DUE		79,511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,500.00

Your monthly electricity consumption chart

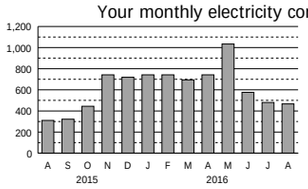

Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.88		
Less : VAT	534.06		
Amount Net of VAT	6,288.82		
Less: BIR 2306	225.73		
BIR 2307	121.33	VATable Sales	6,288.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,941.76	VAT Zero Rated Sales	0.00
Add : VAT	534.06	VAT Amount	534.06
TOTAL AMOUNT DUE	6,475.82	TOTAL SALES	6,822.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3200/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497802285966

Collection Ref. Code	: 1827-36-935-3	Premise Address	: NANGKA I,CONSOLACION
Account ID	: 4974910000-1		
Customer Name	: NIERE,VICTOR F	TOTAL AMOUNT DUE	: 79,511.17
Meter Number	: MTR1162652		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49749100001 BC05/330.5/3200/0/22/08-09-2016/62 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196328783253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973702

19620200006

Date : 08-09-2016

BC05/330.5/3210/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962020000-6

Collection Ref. Code : 1839-58-317-7

Customer Information----------

Name : OBCIAL,JUDITH A

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	153463DS6	Pole No	:	0653451
Serial No	:	11532508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12253
Period From	:	07-08-2016	Prev Rdg	:	12171
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	370	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.92
CURRENT BILL - AUGUST 2016		820.75
TOTAL AMOUNT DUE		1,727.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,021.00

Your monthly electricity consumption chart

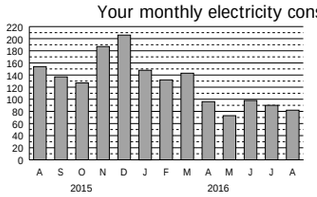

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.75		
Less : VAT	58.25		
Amount Net of VAT	762.50		
Less: BIR 2306	24.58		
BIR 2307	14.47	VATable Sales	762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.45	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	781.70	TOTAL SALES	820.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3210/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196328783253

Collection Ref. Code : 1839-58-317-7

Account ID : 1962020000-6

Customer Name : OBCIAL,JUDITH A

Meter Number : 153463DS6

Period : Jul 2016

Premise Address : PUROK I,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,727.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19620200006 BC05/330.5/3210/0/22/08-09-2016/62 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279163305454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960764

27910200008

Date : 08-09-2016

BC05/330.5/3250/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791020000-8

Collection Ref. Code : 1831-16-965-7

Customer Information----------

Name : GUERRERO,JULIUS M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1154642	Pole No	:	0672865
Serial No	:	133481977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	108
Period From	:	07-08-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.99
CURRENT BILL - AUGUST 2016		570.45
TOTAL AMOUNT DUE		1,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 558.00

Your monthly electricity consumption chart

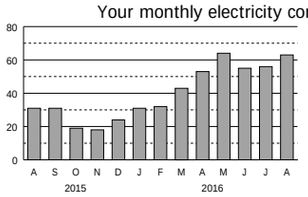

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.45		
Less : VAT	40.48		
Amount Net of VAT	529.97		
Less: BIR 2306	17.09		
BIR 2307	10.00	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.88	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	543.36	TOTAL SALES	570.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3250/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279163305454

Collection Ref. Code : 1831-16-965-7

Account ID : 2791020000-8

Customer Name : GUERRERO,JULIUS M

Meter Number : MTR1154642

Period : Jun 2016 to Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 1,436.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27910200008

BC05/330.5/3250/0/22/08-09-2016/62

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207855286999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20749100002

BILLING STATEMENT

1005956574

Date : 08-09-2016

BC05/330.5/3280/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074910000-2

Collection Ref. Code : 1827-29-629-1

Customer Information----------

Name : GUERRERO,JIMMY M

Premise Address : NANGKA,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	487308GS6	Pole No	:	0672865
Serial No	:	78099255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4478
Period From	:	07-08-2016	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.38
CURRENT BILL - AUGUST 2016		1,173.74
TOTAL AMOUNT DUE		2,136.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,016.00

Your monthly electricity consumption chart

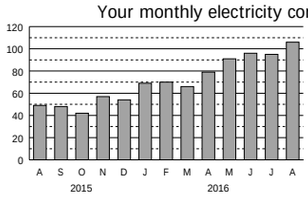

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.74		
Less : VAT	83.71		
Amount Net of VAT	1,090.03		
Less: BIR 2306	35.27		
BIR 2307	20.79	VATable Sales	1,090.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.97	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,117.68	TOTAL SALES	1,173.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3280/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207855286999

Collection Ref. Code	: 1827-29-629-1	Premise Address	: NANGKA,CONSOLACION CEBU		
Account ID	: 2074910000-2				
Customer Name	: GUERRERO,JIMMY M	TOTAL AMOUNT DUE	: 2,136.81	Overdue Bill	: 1
Meter Number	: 487308GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20749100002

BC05/330.5/3280/0/22/08-09-2016/62

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043920128002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957967

04352273298

Date : 08-09-2016

BC05/330.5/3281/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435227329-8

Collection Ref. Code : 1853-67-461-3

Customer Information----------

Name : SANTIZAS,ARMANDO SIBI

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	555772 GS6	Pole No	:	0672865
Serial No	:	25742251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4835
Period From	:	07-08-2016	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	322	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.19
CURRENT BILL - AUGUST 2016		806.39
TOTAL AMOUNT DUE		1,506.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 988.03

Your monthly electricity consumption chart

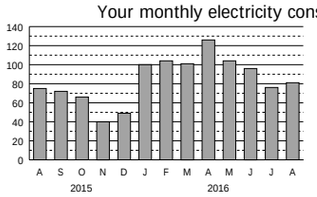

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.39		
Less : VAT	57.06		
Amount Net of VAT	749.33		
Less: BIR 2306	24.07		
BIR 2307	14.21	VATable Sales	749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.05	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	768.11	TOTAL SALES	806.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3281/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043920128002

Collection Ref. Code	: 1853-67-461-3	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 0435227329-8				
Customer Name	: SANTIZAS,ARMANDO SIBI	TOTAL AMOUNT DUE	: 1,506.47	Overdue Bill	: 1
Meter Number	: 555772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04352273298 BC05/330.5/3281/0/22/08-09-2016/62 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544292355870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959219

5440012631-1

Date : 08-09-2016

BC05/330.5/3281/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440012631-1

Collection Ref. Code : 1861-24-458-4

Customer Information----------

Name : REUYAN,ARNIL GUERRERO

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041923	Pole No	:	0672865
Serial No	:	125285094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2283
Period From	:	07-08-2016	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	118	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.64
CURRENT BILL - AUGUST 2016		1,530.60
TOTAL AMOUNT DUE		3,452.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,326.46

Your monthly electricity consumption chart

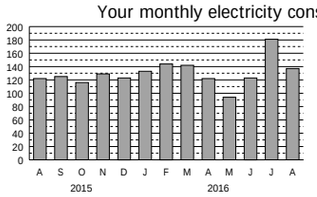

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.60		
Less : VAT	109.64		
Amount Net of VAT	1,420.96		
Less: BIR 2306	46.19		
BIR 2307	27.11	VATable Sales	1,420.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.66	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,457.30	TOTAL SALES	1,530.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3281/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544292355870

Collection Ref. Code	: 1861-24-458-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5440012631-1				
Customer Name	: REUYAN,ARNIL GUERRERO	TOTAL AMOUNT DUE	: 3,452.70	Overdue Bill	: 1
Meter Number	: MTR1041923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5440012631-1

BC05/330.5/3281/0/22/08-09-2016/62

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326567659446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970939

32649100008

Date : 08-09-2016

BC05/330.5/3290/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264910000-8

Collection Ref. Code : 1827-27-299-6

Customer Information----------

Name : MAGLASANG,JESSICA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	141134WS6	Pole No	:	0672865
Serial No	:	43012240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16558
Period From	:	07-08-2016	Prev Rdg	:	16319
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	145	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.22
CURRENT BILL - AUGUST 2016		2,645.88
TOTAL AMOUNT DUE		5,103.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,451.00

Your monthly electricity consumption chart

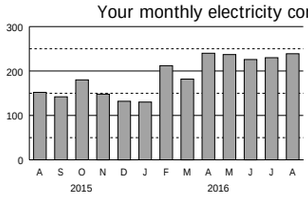

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.88		
Less : VAT	188.68		
Amount Net of VAT	2,457.20		
Less: BIR 2306	79.48		
BIR 2307	46.87	VATable Sales	2,457.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.85	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,519.53	TOTAL SALES	2,645.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3290/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326567659446

Collection Ref. Code	: 1827-27-299-6		Premise Address	: NANGKA CONSOLACION	
Account ID	: 3264910000-8				
Customer Name	: MAGLASANG,JESSICA	G	TOTAL AMOUNT DUE	: 5,103.03	Overdue Bill : 1
Meter Number	: 141134WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32649100008 BC05/330.5/3290/0/22/08-09-2016/62 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156814877807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966094

15610200006

Date : 08-09-2016

BC05/330.5/3300/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561020000-6

Collection Ref. Code : 1837-96-056-9

Customer Information----------

Name : OBCIAL,LIEZEL N

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	197888WS6	Pole No	:	0672886
Serial No	:	45662921	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3755
Period From	:	07-08-2016	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - AUGUST 2016		114.49
TOTAL AMOUNT DUE		239.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 602.00

Your monthly electricity consumption chart

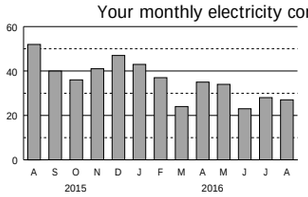

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.49		
Less : VAT	7.63		
Amount Net of VAT	106.86		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.70	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.33	TOTAL SALES	114.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3300/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156814877807

Collection Ref. Code	: 1837-96-056-9	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 1561020000-6				
Customer Name	: OBCIAL,LIEZEL N	TOTAL AMOUNT DUE	: 239.05	Overdue Bill	: 1
Meter Number	: 197888WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15610200006 BC05/330.5/3300/0/22/08-09-2016/62 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639977628567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955375

63985805470

Date : 08-09-2016

BC05/330.5/3301/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398580547-0

Collection Ref. Code : 1859-49-848-5

Customer Information----------

Name : CANENCIA,RICHARD ICOT

Premise Address : PUROK NANGKA 1,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029862	Pole No	:	0672865
Serial No	:	121542373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1254
Period From	:	07-08-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.28
CURRENT BILL - AUGUST 2016		337.35
TOTAL AMOUNT DUE		753.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 303.00

Your monthly electricity consumption chart

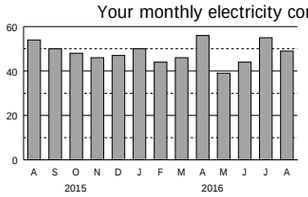

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.35		
Less : VAT	23.48		
Amount Net of VAT	313.87		
Less: BIR 2306	9.96		
BIR 2307	5.81	VATable Sales	313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.10	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	321.58	TOTAL SALES	337.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3301/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639977628567

Collection Ref. Code : 1859-49-848-5

Account ID : 6398580547-0

Customer Name : CANENCIA,RICHARD ICOT

Meter Number : MTR1029862

Period : Jul 2016

Premise Address : PUROK NANGKA 1,CONSOLACION

TOTAL AMOUNT DUE : 753.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63985805470

BC05/330.5/3301/0/22/08-09-2016/62

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013554286461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960449

01369100001

Date : 08-09-2016

BC05/330.5/3330/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136910000-1

Collection Ref. Code : 1837-31-137-4

Customer Information----------

Name : PUNO,ZENDA M

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	209544WS6	Pole No	:	0672886
Serial No	:	47616061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1891
Period From	:	07-08-2016	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.30
CURRENT BILL - AUGUST 2016		208.39
TOTAL AMOUNT DUE		386.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 122.00

Your monthly electricity consumption chart

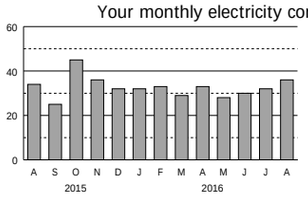

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.39		
Less : VAT	14.27		
Amount Net of VAT	194.12		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.50	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.77	TOTAL SALES	208.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3330/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013554286461

Collection Ref. Code	: 1837-31-137-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 0136910000-1				
Customer Name	: PUNO,ZENDA M	TOTAL AMOUNT DUE	: 386.06	Overdue Bill	: 1
Meter Number	: 209544WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01369100001 BC05/330.5/3330/0/22/08-09-2016/62 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032002112214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973722

03240200000

Date : 08-09-2016

BC05/330.5/3350/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324020000-0

Collection Ref. Code : 1843-48-050-6

Customer Information----------

Name : PUNO,JERWIN N

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	107964SS6	Pole No	:	0672886
Serial No	:	69776149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4958
Period From	:	07-08-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	183	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.93
CURRENT BILL - AUGUST 2016		2,230.55
TOTAL AMOUNT DUE		4,015.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,881.00

Your monthly electricity consumption chart

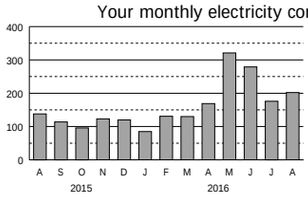

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.55		
Less : VAT	158.86		
Amount Net of VAT	2,071.69		
Less: BIR 2306	66.93		
BIR 2307	39.51	VATable Sales	2,071.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.25	VAT Zero Rated Sales	0.00
Add : VAT	158.86	VAT Amount	158.86
TOTAL AMOUNT DUE	2,124.11	TOTAL SALES	2,230.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3350/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032002112214

Collection Ref. Code	: 1843-48-050-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 0324020000-0				
Customer Name	: PUNO,JERWIN N	TOTAL AMOUNT DUE	: 4,015.81	Overdue Bill	: 1
Meter Number	: 107964SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03240200000 BC05/330.5/3350/0/22/08-09-2016/62 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142313342443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957198

14200200005

Date : 08-09-2016

BC05/330.5/3370/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420020000-5

Collection Ref. Code : 1819-50-593-6

Customer Information----------

Name : YBANEZ,GEMMA V

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	221465WS6	Pole No	:	0672893
Serial No	:	43732531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17147
Period From	:	07-08-2016	Prev Rdg	:	17042
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.42
CURRENT BILL - AUGUST 2016		1,165.88
TOTAL AMOUNT DUE		2,260.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,152.00

Your monthly electricity consumption chart

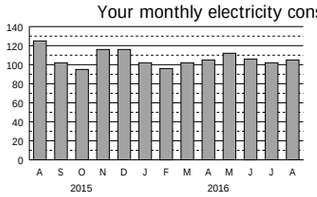

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.88		
Less : VAT	83.26		
Amount Net of VAT	1,082.62		
Less: BIR 2306	35.07		
BIR 2307	20.65	VATable Sales	1,082.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.90	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,110.16	TOTAL SALES	1,165.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3370/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142313342443

Collection Ref. Code	: 1819-50-593-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 1420020000-5				
Customer Name	: YBANEZ,GEMMA V	TOTAL AMOUNT DUE	: 2,260.31	Overdue Bill	: 1
Meter Number	: 221465WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14200200005 BC05/330.5/3370/0/22/08-09-2016/62 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904738647413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954974

90499100007

Date : 08-09-2016

BC05/330.5/3380/0672914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049910000-7

Collection Ref. Code : 1841-69-314-6

Customer Information----------

Name : FERNANDEZ,SOLEDAD M1 I

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	309805GS6	Pole No	:	0672914
Serial No	:	48779216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6961
Period From	:	07-08-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	480	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 32.04
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.96
CURRENT BILL - AUGUST 2016		1,000.82
TOTAL AMOUNT DUE		1,678.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 451.00

Your monthly electricity consumption chart

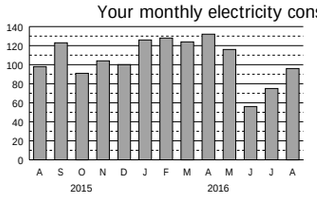

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.82		
Less : VAT	70.84		
Amount Net of VAT	929.98		
Less: BIR 2306	29.88		
BIR 2307	17.69	VATable Sales	929.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.41	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	953.25	TOTAL SALES	1,000.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3380/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904738647413

Collection Ref. Code	: 1841-69-314-6	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 9049910000-7				
Customer Name	: FERNANDEZ,SOLEDAD M1 I	TOTAL AMOUNT DUE	: 1,678.96	Overdue Bill	: 1
Meter Number	: 309805GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90499100007

BC05/330.5/3380/0/22/08-09-2016/62

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104400497464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954837

10499100005

Date : 08-09-2016

BC05/330.5/3410/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049910000-5

Collection Ref. Code : 1841-74-125-6

Customer Information----------

Name : FAJARDO,LEONORA A

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	133867WS6	Pole No	:	0672886
Serial No	:	59617464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6477
Period From	:	07-08-2016	Prev Rdg	:	6424
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	326	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.02
CURRENT BILL - AUGUST 2016		424.42
TOTAL AMOUNT DUE		1,095.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 582.11

Your monthly electricity consumption chart

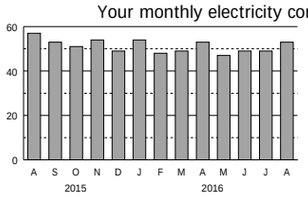

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.42		
Less : VAT	29.94		
Amount Net of VAT	394.48		
Less: BIR 2306	12.68		
BIR 2307	7.38	VATable Sales	394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.42	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	404.36	TOTAL SALES	424.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3410/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104400497464

Collection Ref. Code : 1841-74-125-6

Account ID : 1049910000-5

Customer Name : FAJARDO,LEONORA A

Meter Number : 133867WS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK I,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,095.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10499100005

BC05/330.5/3410/0/22/08-09-2016/62

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942386527877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957017

94289100003

Date : 08-09-2016

BC05/330.5/3420/0672802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428910000-3

Collection Ref. Code : 1841-54-701-8

Customer Information----------

Name : BABERA,ERNESTO M2 J

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	246314DS6	Pole No	:	0672802
Serial No	:	13517789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6844
Period From	:	07-08-2016	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	228	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.53
CURRENT BILL - AUGUST 2016		311.60
TOTAL AMOUNT DUE		761.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 474.00

Your monthly electricity consumption chart

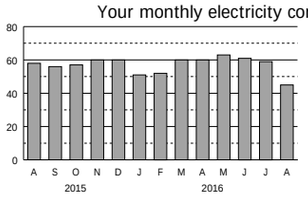

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.76		
Amount Net of VAT	289.84		
Less: BIR 2306	9.23		
BIR 2307	5.37	VATable Sales	289.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.24	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	297.00	TOTAL SALES	311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3420/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942386527877

Collection Ref. Code	: 1841-54-701-8	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 9428910000-3				
Customer Name	: BABERA,ERNESTO M2 J	TOTAL AMOUNT DUE	: 761.43	Overdue Bill	: 1
Meter Number	: 246314DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94289100003 BC05/330.5/3420/0/22/08-09-2016/62 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602801950494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952988

60289100004

Date : 08-09-2016

BC05/330.5/3430/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028910000-4

Collection Ref. Code : 1841-52-038-1

Customer Information----------

Name : BABERA,ERNESTO J

Premise Address : PUROK I,,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473683GS6	Pole No	:	0672886
Serial No	:	71807749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2946
Period From	:	07-08-2016	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	328	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - AUGUST 2016		182.97
TOTAL AMOUNT DUE		474.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 388.00

Your monthly electricity consumption chart

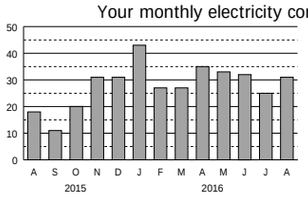

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.97		
Less : VAT	12.67		
Amount Net of VAT	170.30		
Less: BIR 2306	5.41		
BIR 2307	3.11	VATable Sales	170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.78	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	174.45	TOTAL SALES	182.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3430/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602801950494

Collection Ref. Code : 1841-52-038-1

Account ID : 6028910000-4

Customer Name : BABERA,ERNESTO J

Meter Number : 473683GS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK I,,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 474.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60289100004 BC05/330.5/3430/0/22/08-09-2016/62 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005756319076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955595

00599100005

Date : 08-09-2016

BC05/330.5/3450/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059910000-5

Collection Ref. Code : 1841-83-023-2

Customer Information----------

Name : PELLETERO,SANCHO JR. M2 G

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107009	Pole No	:	0672893
Serial No	:	129127361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	881
Period From	:	07-08-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	372	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 178.39
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - AUGUST 2016		337.87
TOTAL AMOUNT DUE		776.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 676.00

Your monthly electricity consumption chart

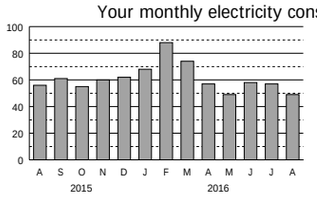

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.87		
Less : VAT	23.54		
Amount Net of VAT	314.33		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.52	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	322.06	TOTAL SALES	337.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3450/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005756319076

Collection Ref. Code : 1841-83-023-2

Account ID : 0059910000-5

Customer Name : PELLETERO,SANCHO JR. M2 G

Meter Number : MTR1107009

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 776.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00599100005

BC05/330.5/3450/0/22/08-09-2016/62

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922814161059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967876

92209100004

Date : 08-09-2016

BC05/330.5/3471/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220910000-4

Collection Ref. Code : 1845-42-995-8

Customer Information----------

Name : PELLETERO,SANCHO JR. M3 G

Premise Address : PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473967GS6	Pole No	:	0672893
Serial No	:	71047562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7375
Period From	:	07-08-2016	Prev Rdg	:	7277
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	614	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.54
CURRENT BILL - AUGUST 2016		1,031.29
TOTAL AMOUNT DUE		2,155.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 623.00

Your monthly electricity consumption chart

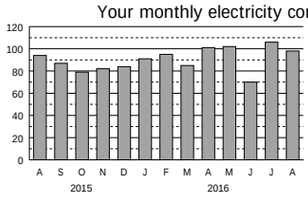

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.29		
Less : VAT	73.32		
Amount Net of VAT	957.97		
Less: BIR 2306	30.90		
BIR 2307	18.23	VATable Sales	957.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.84	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	982.16	TOTAL SALES	1,031.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3471/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922814161059

Collection Ref. Code	: 1845-42-995-8	Premise Address	: PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION		
Account ID	: 9220910000-4				
Customer Name	: PELLETERO,SANCHO JR. M3 G	TOTAL AMOUNT DUE	: 2,155.14	Overdue Bill	: 1
Meter Number	: 473967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92209100004 BC05/330.5/3471/0/22/08-09-2016/62 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132409555403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974048

13209100000

Date : 08-09-2016

BC05/330.5/3472/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320910000-0

Collection Ref. Code : 1845-42-998-2

Customer Information----------

Name : PELLETERO,SANCHO JR. M4 G

Premise Address : PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	474000GS6	Pole No	:	0672893
Serial No	:	62892392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3659
Period From	:	07-08-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	614	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 130.06
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.44
CURRENT BILL - AUGUST 2016		111.65
TOTAL AMOUNT DUE		832.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart

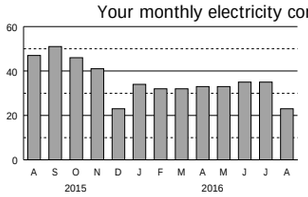

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.65		
Less : VAT	8.02		
Amount Net of VAT	103.63		
Less: BIR 2306	3.44		
BIR 2307	1.85	VATable Sales	103.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.34	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	106.36	TOTAL SALES	111.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3472/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132409555403

Collection Ref. Code	: 1845-42-998-2	Premise Address	: PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION
Account ID	: 1320910000-0		
Customer Name	: PELLETERO,SANCHO JR. M4 G	TOTAL AMOUNT DUE	: 832.79 Overdue Bill : 3
Meter Number	: 474000GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13209100000 BC05/330.5/3472/0/22/08-09-2016/62 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200929520770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952203

20045329560

Date : 08-09-2016

BC05/330.5/3473/0672921/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004532956-0

Collection Ref. Code : 1855-40-023-5

Customer Information----------

Name : JUBAN,ARNOLD BOTE

Premise Address : PUROK I NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1157883	Pole No	:	0672921
Serial No	:	133493713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	157
Period From	:	07-08-2016	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	610	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 92.33
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.74
CURRENT BILL - AUGUST 2016		699.49
TOTAL AMOUNT DUE		1,363.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,390.00

Your monthly electricity consumption chart

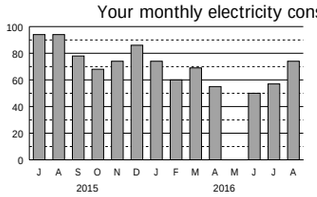

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.49		
Less : VAT	49.41		
Amount Net of VAT	650.08		
Less: BIR 2306	20.86		
BIR 2307	12.30	VATable Sales	650.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	666.33	TOTAL SALES	699.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3473/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200929520770

Collection Ref. Code	: 1855-40-023-5	Premise Address	: PUROK I NANGKA,CONSOLACION
Account ID	: 2004532956-0		
Customer Name	: JUBAN,ARNOLD BOTE	TOTAL AMOUNT DUE	: 1,363.70 Overdue Bill : 2
Meter Number	: MTR1157883		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20045329560 BC05/330.5/3473/0/22/08-09-2016/62 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473656553601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955840

47399100008

Date : 08-09-2016

BC05/330.5/3480/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739910000-8

Collection Ref. Code : 1841-68-461-9

Customer Information----------

Name : COLITA,MA NOEMI ALCOVER

Premise Address : M1 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120420	Pole No	:	0672872
Serial No	:	40073920	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2431
Period From	:	07-08-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	780	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.83
CURRENT BILL - AUGUST 2016		2,364.63
TOTAL AMOUNT DUE		4,341.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,388.00

Your monthly electricity consumption chart

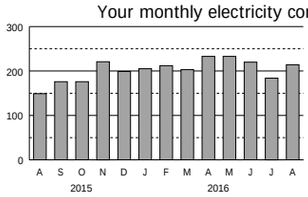

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.63		
Less : VAT	168.46		
Amount Net of VAT	2,196.17		
Less: BIR 2306	70.99		
BIR 2307	41.88	VATable Sales	2,196.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.30	VAT Zero Rated Sales	0.00
Add : VAT	168.46	VAT Amount	168.46
TOTAL AMOUNT DUE	2,251.76	TOTAL SALES	2,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3480/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473656553601

Collection Ref. Code	: 1841-68-461-9	Premise Address	: M1 PUROK I,NANGKA,CONSOLACION		
Account ID	: 4739910000-8				
Customer Name	: COLITA,MA NOEMI ALCOVER	TOTAL AMOUNT DUE	: 4,341.13	Overdue Bill	: 1
Meter Number	: MTR1120420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47399100008 BC05/330.5/3480/0/22/08-09-2016/62 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324636182157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969513

32413695829

Date : 08-09-2016

BC05/330.5/3481/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241369582-9

Collection Ref. Code : 1863-17-482-6

Customer Information----------

Name : COLITA,MA NOEMI ALCOVER

Premise Address : M2 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120493	Pole No	:	0672872
Serial No	:	40074155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5294
Period From	:	07-08-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1000	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,575.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.5997/kWh	310.64
System Loss Charge	0.864/kWh	447.55
Sub-Total		3,552.49
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,576.00	111.52
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		177.16
Transmission		7.39
System Loss		26.63
Distribution		178.46
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		684.01
CURRENT BILL - AUGUST 2016		5,877.81
TOTAL AMOUNT DUE		11,453.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,992.00

Your monthly electricity consumption chart

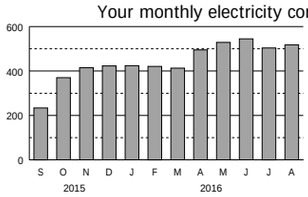

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,877.81		
Less : VAT	411.26		
Amount Net of VAT	5,466.55		
Less: BIR 2306	174.91		
BIR 2307	104.40	VATable Sales	5,466.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,187.24	VAT Zero Rated Sales	0.00
Add : VAT	411.26	VAT Amount	411.26
TOTAL AMOUNT DUE	5,598.50	TOTAL SALES	5,877.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3481/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324636182157

Collection Ref. Code	: 1863-17-482-6	Premise Address	: M2 PUROK I,NANGKA, CONSOLACION		
Account ID	: 3241369582-9				
Customer Name	: COLITA,MA NOEMI ALCOVER	TOTAL AMOUNT DUE	: 11,453.73	Overdue Bill	: 1
Meter Number	: MTR1120493				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32413695829

BC05/330.5/3481/0/22/08-09-2016/62

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894890446381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971909

89478133898

Date : 08-09-2016

BC05/330.5/3501/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947813389-8

Collection Ref. Code : 1855-47-119-1

Customer Information----------

Name : FERNANDEZ,MELANIE PAREJA

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6988 EIS6	Pole No	:	0672865
Serial No	:	155041010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2082
Period From	:	07-08-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	246	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		- 15.92
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.84
CURRENT BILL - AUGUST 2016		1,051.18
TOTAL AMOUNT DUE		2,605.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,054.00

Your monthly electricity consumption chart

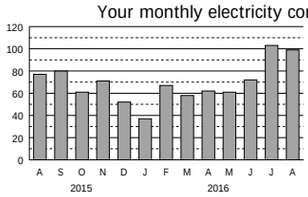

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.18		
Less : VAT	75.05		
Amount Net of VAT	976.13		
Less: BIR 2306	31.64		
BIR 2307	18.58	VATable Sales	976.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.91	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	1,000.96	TOTAL SALES	1,051.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3501/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894890446381

Collection Ref. Code	: 1855-47-119-1	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 8947813389-8				
Customer Name	: FERNANDEZ,MELANIE PAREJA	TOTAL AMOUNT DUE	: 2,605.49	Overdue Bill	: 1
Meter Number	: 6988 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89478133898 BC05/330.5/3501/0/22/08-09-2016/62 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170803471259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954617

17029100009

Date : 08-09-2016

BC05/330.5/3510/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702910000-9

Collection Ref. Code : 1813-56-746-8

Customer Information----------

Name : CAGABHION,PAMFILO JR C.

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069669	Pole No	:	0672872
Serial No	:	125285187	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1333
Period From	:	07-08-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	494	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.92
CURRENT BILL - AUGUST 2016		438.00
TOTAL AMOUNT DUE		1,031.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

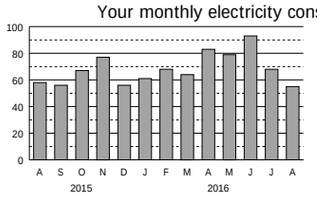

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.00		
Less : VAT	30.81		
Amount Net of VAT	407.19		
Less: BIR 2306	13.05		
BIR 2307	7.62	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.52	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	417.33	TOTAL SALES	438.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3510/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170803471259

Collection Ref. Code : 1813-56-746-8

Account ID : 1702910000-9

Customer Name : CAGABHION,PAMFILO JR C.

Meter Number : MTR1069669

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,031.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17029100009

BC05/330.5/3510/0/22/08-09-2016/62

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700173190072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951711

70079100007

Date : 08-09-2016

BC05/330.5/3520/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007910000-7

Collection Ref. Code : 1827-90-191-8

Customer Information----------

Name : NAYA,BERNARDA C

Premise Address : PUROK1,NANGKA

TIN :

Metering Information----------

Meter No	:	436174GS6	Pole No	:	0672865
Serial No	:	91770750	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8798
Period From	:	07-08-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	329	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.14
CURRENT BILL - AUGUST 2016		734.17
TOTAL AMOUNT DUE		1,306.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 719.00

Your monthly electricity consumption chart

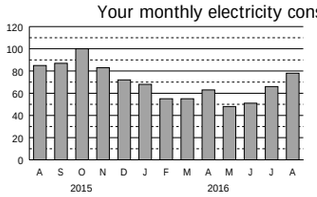

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.17		
Less : VAT	51.77		
Amount Net of VAT	682.40		
Less: BIR 2306	21.86		
BIR 2307	12.90	VATable Sales	682.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.64	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	699.41	TOTAL SALES	734.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3520/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700173190072

Collection Ref. Code	: 1827-90-191-8	Premise Address	: PUROK1,NANGKA		
Account ID	: 7007910000-7				
Customer Name	: NAYA,BERNARDA C	TOTAL AMOUNT DUE	: 1,306.69	Overdue Bill	: 1
Meter Number	: 436174GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70079100007 BC05/330.5/3520/0/22/08-09-2016/62 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349901229255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962181

34983155150

Date : 08-09-2016

BC05/330.5/3521/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498315515-0

Collection Ref. Code : 1855-60-914-2

Customer Information----------

Name : TORRES,CRISANTO TULABING

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2399EVS6	Pole No	:	0672865
Serial No	:	02272505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2136
Period From	:	07-08-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	337	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.36
CURRENT BILL - AUGUST 2016		720.50
TOTAL AMOUNT DUE		1,501.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 826.00

Your monthly electricity consumption chart

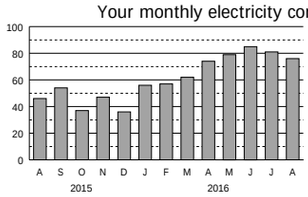

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.50		
Less : VAT	51.00		
Amount Net of VAT	669.50		
Less: BIR 2306	21.53		
BIR 2307	12.67	VATable Sales	669.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.30	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	686.30	TOTAL SALES	720.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3521/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349901229255

Collection Ref. Code	: 1855-60-914-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 3498315515-0		
Customer Name	: TORRES,CRISANTO TULABING	TOTAL AMOUNT DUE	: 1,501.08
Meter Number	: 2399EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34983155150 BC05/330.5/3521/0/22/08-09-2016/62 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334444455198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952046

33430062175

Date : 08-09-2016

BC05/330.5/3522/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343006217-5

Collection Ref. Code : 1855-60-899-5

Customer Information----------

Name : SINGSON,RIGGIE IGOT

Premise Address : NANGKA,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	2912EVS6	Pole No	:	0672865
Serial No	:	01505114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4930
Period From	:	07-08-2016	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	337	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.14
CURRENT BILL - AUGUST 2016		2,190.45
TOTAL AMOUNT DUE		4,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,406.00

Your monthly electricity consumption chart

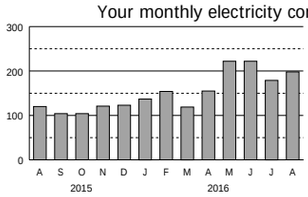

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.45		
Less : VAT	156.16		
Amount Net of VAT	2,034.29		
Less: BIR 2306	65.79		
BIR 2307	38.80	VATable Sales	2,034.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.70	VAT Zero Rated Sales	0.00
Add : VAT	156.16	VAT Amount	156.16
TOTAL AMOUNT DUE	2,085.86	TOTAL SALES	2,190.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3522/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334444455198

Collection Ref. Code : 1855-60-899-5

Account ID : 3343006217-5

Customer Name : SINGSON,RIGGIE IGOT

Meter Number : 2912EVS6

Period : Jul 2016

Premise Address : NANGKA,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 4,115.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33430062175

BC05/330.5/3522/0/22/08-09-2016/62

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871431085852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955422

87124662153

Date : 08-09-2016

BC05/330.5/3540/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712466215-3

Collection Ref. Code : 1853-98-113-3

Customer Information----------

Name : TORREFIEL,JOVEN FAJARDO

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	564959 GS6	Pole No	:	0672872
Serial No	:	54255673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2268
Period From	:	07-08-2016	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		- 51.07
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.58
CURRENT BILL - AUGUST 2016		735.14
TOTAL AMOUNT DUE		2,022.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,369.00

Your monthly electricity consumption chart

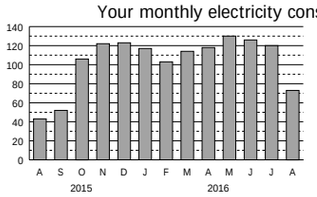

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.14		
Less : VAT	53.59		
Amount Net of VAT	681.55		
Less: BIR 2306	22.60		
BIR 2307	12.94	VATable Sales	681.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.01	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	699.60	TOTAL SALES	735.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3540/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871431085852

Collection Ref. Code	: 1853-98-113-3	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 8712466215-3				
Customer Name	: TORREFIEL,JOVEN FAJARDO	TOTAL AMOUNT DUE	: 2,022.02	Overdue Bill	: 1
Meter Number	: 564959 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87124662153

BC05/330.5/3540/0/22/08-09-2016/62

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460636055169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968263

46029100008

Date : 08-09-2016

BC05/330.5/3580/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602910000-8

Collection Ref. Code : 1813-55-497-8

Customer Information----------

Name : PEPITO,VIRGINIA T

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	314259GS6	Pole No	:	0672872
Serial No	:	47638653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11268
Period From	:	07-08-2016	Prev Rdg	:	11133
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	380	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.46
CURRENT BILL - AUGUST 2016		1,503.40
TOTAL AMOUNT DUE		3,177.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,998.00

Your monthly electricity consumption chart

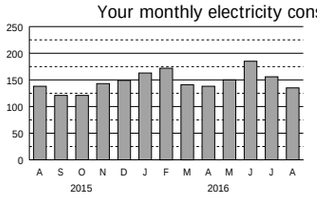

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.40		
Less : VAT	107.53		
Amount Net of VAT	1,395.87		
Less: BIR 2306	45.31		
BIR 2307	26.63	VATable Sales	1,395.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.93	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,431.46	TOTAL SALES	1,503.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3580/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460636055169

Collection Ref. Code	: 1813-55-497-8	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 4602910000-8				
Customer Name	: PEPITO,VIRGINIA T	TOTAL AMOUNT DUE	: 3,177.44	Overdue Bill	: 1
Meter Number	: 314259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46029100008 BC05/330.5/3580/0/22/08-09-2016/62 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839364785832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955987

83919100004

Date : 08-09-2016

BC05/330.5/3590/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391910000-4

Collection Ref. Code : 1813-42-296-6

Customer Information----------

Name : CODERA,DIORES L.

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	512335 GS6	Pole No	:	0672872
Serial No	:	62920846	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2498
Period From	:	07-08-2016	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - AUGUST 2016		109.73
TOTAL AMOUNT DUE		204.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 123.00

Your monthly electricity consumption chart

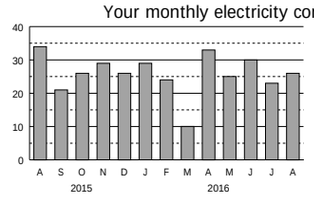

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.73		
Less : VAT	7.28		
Amount Net of VAT	102.45		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.51	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.79	TOTAL SALES	109.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3590/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839364785832

Collection Ref. Code	: 1813-42-296-6	Premise Address	: PUROK I,NANGKA,CONSOLACION
Account ID	: 8391910000-4		
Customer Name	: CODERA,DIORES L.	TOTAL AMOUNT DUE	: 204.52 Overdue Bill : 1
Meter Number	: 512335 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83919100004 BC05/330.5/3590/0/22/08-09-2016/62 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525178311588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970248

52539100009

Date : 08-09-2016

BC05/330.5/3640/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253910000-9

Collection Ref. Code : 1825-93-872-5

Customer Information----------

Name : NAYA,MAURICIA M

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1163336	Pole No	:	0672823
Serial No	:	40119380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	339
Period From	:	07-08-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	240	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.87
CURRENT BILL - AUGUST 2016		2,422.75
TOTAL AMOUNT DUE		3,617.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,125.00

Your monthly electricity consumption chart

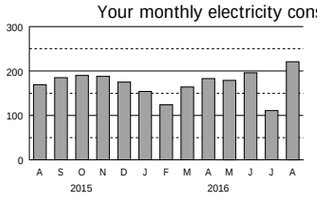

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.75		
Less : VAT	171.92		
Amount Net of VAT	2,250.83		
Less: BIR 2306	72.43		
BIR 2307	42.91	VATable Sales	2,250.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.49	VAT Zero Rated Sales	0.00
Add : VAT	171.92	VAT Amount	171.92
TOTAL AMOUNT DUE	2,307.41	TOTAL SALES	2,422.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3640/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525178311588

Collection Ref. Code	: 1825-93-872-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5253910000-9				
Customer Name	: NAYA,MAURICIA M	TOTAL AMOUNT DUE	: 3,617.29	Overdue Bill	: 1
Meter Number	: MTR1163336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52539100009 BC05/330.5/3640/0/22/08-09-2016/62 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260604496237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970476

26099100005

Date : 08-09-2016

BC05/330.5/3641/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609910000-5

Collection Ref. Code : 1819-22-650-6

Customer Information----------

Name : ABELLA,GLENDA S.

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	443170GS6	Pole No	:	0672872
Serial No	:	18645618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26221
Period From	:	07-08-2016	Prev Rdg	:	25875
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	330	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.53
CURRENT BILL - AUGUST 2016		3,827.31
TOTAL AMOUNT DUE		7,359.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,250.00

Your monthly electricity consumption chart

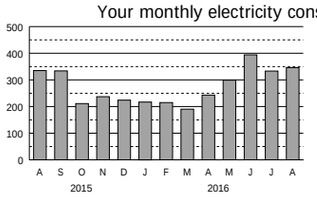

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.31		
Less : VAT	272.84		
Amount Net of VAT	3,554.47		
Less: BIR 2306	114.95		
BIR 2307	67.79	VATable Sales	3,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.73	VAT Zero Rated Sales	0.00
Add : VAT	272.84	VAT Amount	272.84
TOTAL AMOUNT DUE	3,644.57	TOTAL SALES	3,827.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3641/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260604496237

Collection Ref. Code	: 1819-22-650-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 2609910000-5				
Customer Name	: ABELLA,GLENDA S.	TOTAL AMOUNT DUE	: 7,359.37	Overdue Bill	: 1
Meter Number	: 443170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26099100005

BC05/330.5/3641/0/22/08-09-2016/62

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200385181417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951801

20003652987

Date : 08-09-2016

BC05/330.5/3661/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000365298-7

Collection Ref. Code : 1851-74-392-8

Customer Information----------

Name : DELOS ANGELES,ANTONIO FAJARDO

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	440557 GS6	Pole No	:	0672823
Serial No	:	58451293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3400
Period From	:	07-08-2016	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.26
CURRENT BILL - AUGUST 2016		441.03
TOTAL AMOUNT DUE		1,169.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,091.00

Your monthly electricity consumption chart

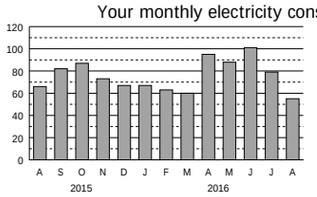

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.03		
Less : VAT	31.14		
Amount Net of VAT	409.89		
Less: BIR 2306	13.18		
BIR 2307	7.67	VATable Sales	409.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.04	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	420.18	TOTAL SALES	441.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3661/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200385181417

Collection Ref. Code	: 1851-74-392-8	Premise Address	: PUROK I,NANGKA		
Account ID	: 2000365298-7				
Customer Name	: DELOS ANGELES,ANTONIO FAJARDO	TOTAL AMOUNT DUE	: 1,169.27	Overdue Bill	: 1
Meter Number	: 440557 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20003652987

BC05/330.5/3661/0/22/08-09-2016/62

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145096175812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959449

14572468263

Date : 08-09-2016

BC05/330.5/3672/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457246826-3

Collection Ref. Code : 1863-89-401-2

Customer Information----------

Name : QUIAPO,JOSEFINA MAGLASANG

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1152844	Pole No	:	0672830
Serial No	:	84443895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	942
Period From	:	07-08-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	400	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.57
CURRENT BILL - AUGUST 2016		2,514.24
Debit Adjustments		20.42
Payment Arrangement		266.82
TOTAL AMOUNT DUE		6,197.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

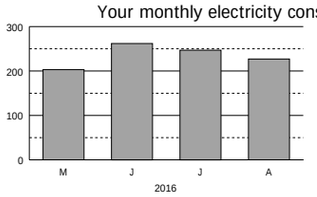

Avg Monthly Usage : 234.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.24		
Less : VAT	179.34		
Amount Net of VAT	2,334.90		
Less: BIR 2306	75.56		
BIR 2307	44.54	VATable Sales	2,334.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.80	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,394.14	TOTAL SALES	2,514.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3672/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145096175812

Collection Ref. Code	: 1863-89-401-2	Premise Address	: PUROK 1,NANGKA, CONSOLACION		
Account ID	: 1457246826-3				
Customer Name	: QUIAPO,JOSEFINA MAGLASANG	TOTAL AMOUNT DUE	: 6,197.50	Overdue Bill	: 1
Meter Number	: MTR1152844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14572468263 BC05/330.5/3672/0/22/08-09-2016/62 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387488238286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966949

38705531564

Date : 08-09-2016

BC05/330.5/3711/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870553156-4

Collection Ref. Code : 1861-69-527-6

Customer Information----------

Name : CUNA,RIZALINA ECHENEGUE

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096493	Pole No	:	0672823
Serial No	:	40044990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1393
Period From	:	07-08-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 104.13
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.81
CURRENT BILL - AUGUST 2016		568.85
TOTAL AMOUNT DUE		1,363.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,460.00

Your monthly electricity consumption chart

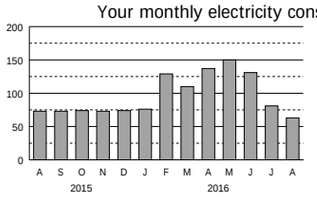

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.85		
Less : VAT	40.31		
Amount Net of VAT	528.54		
Less: BIR 2306	17.02		
BIR 2307	9.97	VATable Sales	528.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.55	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	541.86	TOTAL SALES	568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3711/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387488238286

Collection Ref. Code	: 1861-69-527-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 3870553156-4		
Customer Name	: CUNA,RIZALINA ECHENEGUE	TOTAL AMOUNT DUE	: 1,363.81
Meter Number	: MTR1096493	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38705531564 BC05/330.5/3711/0/22/08-09-2016/62 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976270542512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958482

97639100003

Date : 08-09-2016

BC05/330.5/3740/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763910000-3

Collection Ref. Code : 1839-65-296-9

Customer Information----------

Name : NAYA,MICHAEL MALUNJAO

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	215594WS6	Pole No	:	0672823
Serial No	:	45213592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6509
Period From	:	07-08-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	391	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.71
CURRENT BILL - AUGUST 2016		320.34
TOTAL AMOUNT DUE		864.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 143.91

Your monthly electricity consumption chart

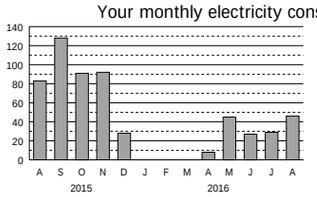

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.34		
Less : VAT	22.43		
Amount Net of VAT	297.91		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	297.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.88	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	305.31	TOTAL SALES	320.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3740/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976270542512

Collection Ref. Code	: 1839-65-296-9	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9763910000-3				
Customer Name	: NAYA,MICHAEL MALUNJAO	TOTAL AMOUNT DUE	: 864.95	Overdue Bill	: 5
Meter Number	: 215594WS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97639100003 BC05/330.5/3740/0/22/08-09-2016/62 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491012719851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968394

49188221789

Date : 08-09-2016

BC05/330.5/3750/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918822178-9

Collection Ref. Code : 1863-72-893-7

Customer Information----------

Name : SOCO,JOSEFA MICAME

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1142457	Pole No	:	0672823
Serial No	:	40099566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.36
CURRENT BILL - AUGUST 2016		1,131.66
TOTAL AMOUNT DUE		2,147.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,622.00

Your monthly electricity consumption chart

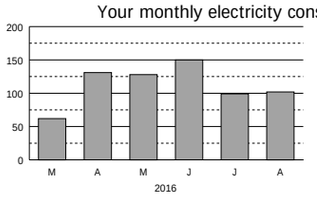

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.66		
Less : VAT	80.77		
Amount Net of VAT	1,050.89		
Less: BIR 2306	34.05		
BIR 2307	20.05	VATable Sales	1,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.79	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,077.56	TOTAL SALES	1,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3750/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491012719851

Collection Ref. Code	: 1863-72-893-7	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 4918822178-9				
Customer Name	: SOCO,JOSEFA MICAME	TOTAL AMOUNT DUE	: 2,147.46	Overdue Bill	: 1
Meter Number	: MTR1142457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49188221789 BC05/330.5/3750/0/22/08-09-2016/62 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740951021563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956511

74059100003

Date : 08-09-2016

BC05/330.5/3760/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405910000-3

Collection Ref. Code : 1835-60-227-4

Customer Information----------

Name : APAS,LAURA N.

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	415229GS6	Pole No	:	0672830
Serial No	:	54641039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4909
Period From	:	07-08-2016	Prev Rdg	:	4909
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 280.00	5.60
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - AUGUST 2016		11.93
TOTAL AMOUNT DUE		291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 100.00

Your monthly electricity consumption chart

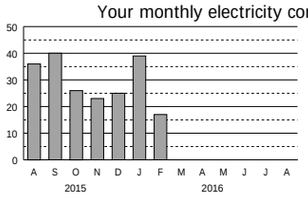

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.93		
Less : VAT	1.28		
Amount Net of VAT	10.65		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3760/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740951021563

Collection Ref. Code	: 1835-60-227-4	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 7405910000-3				
Customer Name	: APAS,LAURA N.	TOTAL AMOUNT DUE	: 291.73	Overdue Bill	: 7
Meter Number	: 415229GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74059100003 BC05/330.5/3760/0/22/08-09-2016/62 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966962696434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973302

96620200004

Date : 08-09-2016

BC05/330.5/3761/0672914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662020000-4

Collection Ref. Code : 1839-48-605-8

Customer Information----------

Name : ABESIA,CHARON Q

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086700	Pole No	:	0672914
Serial No	:	40014588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	760
Period From	:	07-08-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	214	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - AUGUST 2016		326.11
TOTAL AMOUNT DUE		537.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 392.00

Your monthly electricity consumption chart

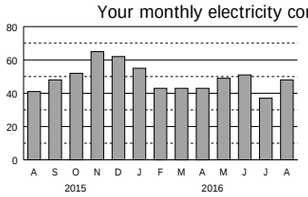

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.11		
Less : VAT	22.54		
Amount Net of VAT	303.57		
Less: BIR 2306	9.58		
BIR 2307	5.61	VATable Sales	303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.38	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	310.92	TOTAL SALES	326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3761/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966962696434

Collection Ref. Code	: 1839-48-605-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 9662020000-4		
Customer Name	: ABESIA,CHARON Q	TOTAL AMOUNT DUE	: 537.50
Meter Number	: MTR1086700	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96620200004 BC05/330.5/3761/0/22/08-09-2016/62 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814171983804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961877

81409100005

Date : 08-09-2016

BC05/330.5/3763/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140910000-5

Collection Ref. Code : 1845-53-236-8

Customer Information----------

Name : CABICO,ARLENE S

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	478090GS6	Pole No	:	0672830
Serial No	:	58083827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7023
Period From	:	07-08-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	314	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.26
CURRENT BILL - AUGUST 2016		2,966.21
TOTAL AMOUNT DUE		5,720.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,472.00

Your monthly electricity consumption chart

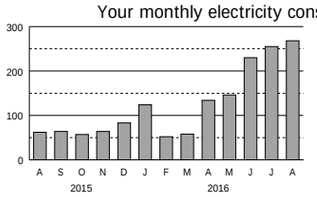

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.21		
Less : VAT	211.51		
Amount Net of VAT	2,754.70		
Less: BIR 2306	89.11		
BIR 2307	52.54	VATable Sales	2,754.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.05	VAT Zero Rated Sales	0.00
Add : VAT	211.51	VAT Amount	211.51
TOTAL AMOUNT DUE	2,824.56	TOTAL SALES	2,966.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3763/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814171983804

Collection Ref. Code	: 1845-53-236-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 8140910000-5		
Customer Name	: CABICO,ARLENE S	TOTAL AMOUNT DUE	: 5,720.73
Meter Number	: 478090GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81409100005 BC05/330.5/3763/0/22/08-09-2016/62 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023321039867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967623

02389100005

Date : 08-09-2016

BC05/330.5/3765/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238910000-5

Collection Ref. Code : 1829-55-518-9

Customer Information----------

Name : PEREZ,AVELINA M

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	432973GS6	Pole No	:	0672830
Serial No	:	53764751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9717
Period From	:	07-08-2016	Prev Rdg	:	9626
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 18.88
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.11
CURRENT BILL - AUGUST 2016		961.90
TOTAL AMOUNT DUE		2,179.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,167.00

Your monthly electricity consumption chart

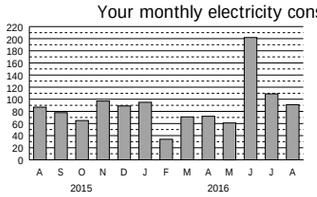

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.90		
Less : VAT	68.53		
Amount Net of VAT	893.37		
Less: BIR 2306	28.90		
BIR 2307	17.00	VATable Sales	893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.47	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	916.00	TOTAL SALES	961.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3765/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023321039867

Collection Ref. Code	: 1829-55-518-9	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 0238910000-5				
Customer Name	: PEREZ,AVELINA M	TOTAL AMOUNT DUE	: 2,179.15	Overdue Bill	: 1
Meter Number	: 432973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02389100005 BC05/330.5/3765/0/22/08-09-2016/62 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061948170891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970175

06140200004

Date : 08-09-2016

BC05/330.5/3766/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614020000-4

Collection Ref. Code : 1843-41-536-4

Customer Information----------

Name : NABASCA,EMMA O

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	471996GS6	Pole No	:	0672830
Serial No	:	71114150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4879
Period From	:	07-08-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	231	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.70
CURRENT BILL - AUGUST 2016		414.11
TOTAL AMOUNT DUE		966.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 564.00

Your monthly electricity consumption chart

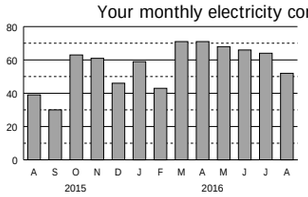

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.11		
Less : VAT	29.13		
Amount Net of VAT	384.98		
Less: BIR 2306	12.33		
BIR 2307	7.20	VATable Sales	384.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.45	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	394.58	TOTAL SALES	414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3766/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061948170891

Collection Ref. Code	: 1843-41-536-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 0614020000-4				
Customer Name	: NABASCA,EMMA O	TOTAL AMOUNT DUE	: 966.18	Overdue Bill	: 1
Meter Number	: 471996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06140200004

BC05/330.5/3766/0/22/08-09-2016/62

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799844863736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973487

79909100004

Date : 08-09-2016

BC05/330.5/3768/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990910000-4

Collection Ref. Code : 1813-30-284-7

Customer Information----------

Name : SR STO NINO CHAPEL

Premise Address : NANGKA,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	009144 EFS6	Pole No	:	0672676
Serial No	:	121437113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3089
Period From	:	07-08-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,230.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.5997/kWh	89.36
System Loss Charge	0.864/kWh	128.74
Sub-Total		1,021.87
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 13,230.50	264.61
Sub-Total		276.88
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		50.97
Transmission		2.13
System Loss		7.67
Distribution		51.76
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		226.43
CURRENT BILL - AUGUST 2016		1,956.52
TOTAL AMOUNT DUE		15,187.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,485.00

Your monthly electricity consumption chart

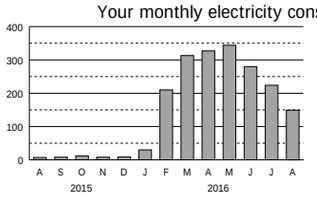

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.52		
Less : VAT	146.79		
Amount Net of VAT	1,809.73		
Less: BIR 2306	62.18		
BIR 2307	34.77	VATable Sales	1,809.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.78	VAT Zero Rated Sales	0.00
Add : VAT	146.79	VAT Amount	146.79
TOTAL AMOUNT DUE	1,859.57	TOTAL SALES	1,956.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3768/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799844863736

Collection Ref. Code : 1813-30-284-7

Account ID : 7990910000-4

Customer Name : SR STO NINO CHAPEL

Meter Number : 009144 EFS6

Period : Apr 2016 to Jul 2016

Premise Address : NANGKA,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 15,187.25

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79909100004 BC05/330.5/3768/0/22/08-09-2016/62 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796606665653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971530

79684733789

Date : 08-09-2016

BC05/330.5/3769/0672683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968473378-9

Collection Ref. Code : 1863-28-188-6

Customer Information----------

Name : CABARDO,MANUEL BATALONA

Premise Address : PUROK II,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127079	Pole No	:	0672683
Serial No	:	40050046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1332
Period From	:	07-08-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	328	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.28
CURRENT BILL - AUGUST 2016		1,435.60
TOTAL AMOUNT DUE		3,940.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,638.00

Your monthly electricity consumption chart

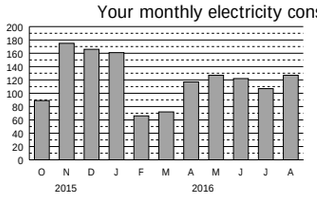

Avg Monthly Usage : 120.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.60		
Less : VAT	103.44		
Amount Net of VAT	1,332.16		
Less: BIR 2306	43.59		
BIR 2307	25.43	VATable Sales	1,332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.14	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,366.58	TOTAL SALES	1,435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3769/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796606665653

Collection Ref. Code	: 1863-28-188-6	Premise Address	: PUROK II,NANGKA, CONSOLACION		
Account ID	: 7968473378-9				
Customer Name	: CABARDO,MANUEL BATALONA	TOTAL AMOUNT DUE	: 3,940.24	Overdue Bill	: 2
Meter Number	: MTR1127079				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79684733789

BC05/330.5/3769/0/22/08-09-2016/62

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796363731947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971553

79649100009

Date : 08-09-2016

BC05/330.5/3775/0672683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964910000-9

Collection Ref. Code : 1839-88-305-7

Customer Information----------

Name : ENCARNACION,EDWIN D

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117461	Pole No	:	0672683
Serial No	:	40071064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2135
Period From	:	07-08-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,180.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.5997/kWh	46.18
System Loss Charge	0.864/kWh	66.53
Sub-Total		528.08
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.35
Transmission		1.10
System Loss		3.95
Distribution		27.04
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		105.62
CURRENT BILL - AUGUST 2016		908.98
TOTAL AMOUNT DUE		3,089.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,940.00

Your monthly electricity consumption chart

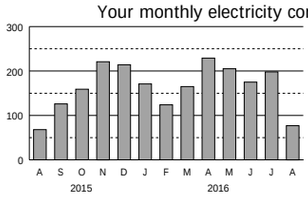

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.98		
Less : VAT	64.92		
Amount Net of VAT	844.06		
Less: BIR 2306	27.59		
BIR 2307	16.15	VATable Sales	844.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.32	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	865.24	TOTAL SALES	908.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3775/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796363731947

Collection Ref. Code	: 1839-88-305-7	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 7964910000-9				
Customer Name	: ENCARNACION,EDWIN D	TOTAL AMOUNT DUE	: 3,089.61	Overdue Bill	: 1
Meter Number	: MTR1117461				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79649100009 BC05/330.5/3775/0/22/08-09-2016/62 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813862229041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961297

81399100007

Date : 08-09-2016

BC05/330.5/3780/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139910000-7

Collection Ref. Code : 1841-66-371-9

Customer Information----------

Name : FERRER,AURELIO JR. F

Premise Address : PUROK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129656	Pole No	:	0712103
Serial No	:	40078684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1816
Period From	:	07-08-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	644	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,402.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.5997/kWh	112.74
System Loss Charge	0.864/kWh	162.43
Sub-Total		1,289.32
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		64.30
Transmission		2.69
System Loss		9.68
Distribution		65.15
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.10
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,122.87
TOTAL AMOUNT DUE		3,525.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,220.00

Your monthly electricity consumption chart

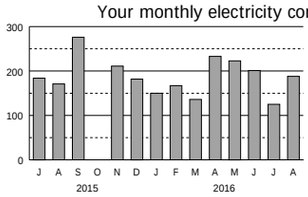

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.87		
Less : VAT	148.17		
Amount Net of VAT	1,974.70		
Less: BIR 2306	63.03		
BIR 2307	37.70	VATable Sales	1,974.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.97	VAT Zero Rated Sales	0.00
Add : VAT	148.17	VAT Amount	148.17
TOTAL AMOUNT DUE	2,022.14	TOTAL SALES	2,122.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3780/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813862229041

Collection Ref. Code	: 1841-66-371-9	Premise Address	: PUROK 1 NANGKA,CONSOLACION		
Account ID	: 8139910000-7				
Customer Name	: FERRER,AURELIO JR. F	TOTAL AMOUNT DUE	: 3,525.65	Overdue Bill	: 1
Meter Number	: MTR1129656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81399100007 BC05/330.5/3780/0/22/08-09-2016/62 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850067843492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963795

85029100006

Date : 08-09-2016

BC05/330.5/3800/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502910000-6

Collection Ref. Code : 1813-55-365-3

Customer Information----------

Name : SUGAROL,MARCIANA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1108350	Pole No	:	0712103
Serial No	:	129124610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4076
Period From	:	07-08-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,778.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,373.54
Transmission Charge	0.3063/kWh	134.77
System Loss Charge	0.885/kWh	389.40
Sub-Total		2,897.71
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,778.50	95.57
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		150.47
Transmission		3.21
System Loss		23.72
Distribution		151.68
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		578.55
CURRENT BILL - AUGUST 2016		4,872.02
TOTAL AMOUNT DUE		9,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,797.00

Your monthly electricity consumption chart

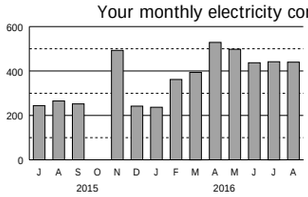

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.02		
Less : VAT	347.47		
Amount Net of VAT	4,524.55		
Less: BIR 2306	146.37		
BIR 2307	86.30	VATable Sales	4,524.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.88	VAT Zero Rated Sales	0.00
Add : VAT	347.47	VAT Amount	347.47
TOTAL AMOUNT DUE	4,639.35	TOTAL SALES	4,872.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3800/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850067843492

Collection Ref. Code : 1813-55-365-3

Account ID : 8502910000-6

Customer Name : SUGAROL,MARCIANA

Meter Number : MTR1108350

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 9,650.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85029100006

BC05/330.5/3800/0/22/08-09-2016/62

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578339313783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958564

57816664494

Date : 08-09-2016

BC05/330.5/3831/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781666449-4

Collection Ref. Code : 1863-45-386-5

Customer Information----------

Name : MALAZARTE,JUDITH CORTES

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137052	Pole No	:	0712103
Serial No	:	84449706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	477
Period From	:	07-08-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	328	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 118.73
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - AUGUST 2016		595.61
TOTAL AMOUNT DUE		1,038.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 610.00

Your monthly electricity consumption chart

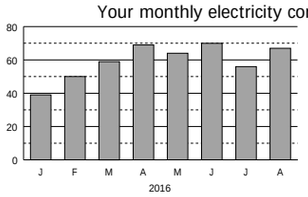

Avg Monthly Usage : 59.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.61		
Less : VAT	41.88		
Amount Net of VAT	553.73		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	567.47	TOTAL SALES	595.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3831/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578339313783

Collection Ref. Code	: 1863-45-386-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 5781666449-4				
Customer Name	: MALAZARTE,JUDITH CORTES	TOTAL AMOUNT DUE	: 1,038.76	Overdue Bill	: 1
Meter Number	: MTR1137052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57816664494 BC05/330.5/3831/0/22/08-09-2016/62 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495278416750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970847

49538712529

Date : 08-09-2016

BC05/330.5/3890/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953871252-9

Collection Ref. Code : 1853-65-989-4

Customer Information----------

Name : DELA TORRE,TEODORO MANSALAY

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	555835 GS6	Pole No	:	0712103
Serial No	:	54357623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4800
Period From	:	07-08-2016	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	460	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,274.17
TOTAL AMOUNT DUE		2,373.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,377.00

Your monthly electricity consumption chart

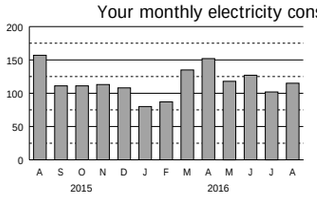

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.17		
Less : VAT	90.92		
Amount Net of VAT	1,183.25		
Less: BIR 2306	38.31		
BIR 2307	22.57	VATable Sales	1,183.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.37	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,213.29	TOTAL SALES	1,274.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3890/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495278416750

Collection Ref. Code	: 1853-65-989-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 4953871252-9				
Customer Name	: DELA TORRE,TEODORO MANSALAY	TOTAL AMOUNT DUE	: 2,373.09	Overdue Bill	: 1
Meter Number	: 555835 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49538712529 BC05/330.5/3890/0/22/08-09-2016/62 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309216388151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959223

30941929256

Date : 08-09-2016

BC05/330.5/3921/0672732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094192925-6

Collection Ref. Code : 1863-43-458-5

Customer Information----------

Name : GUNGOB,AVELINO SR. JUDILLA

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131809	Pole No	:	0672732
Serial No	:	40094478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	163
Period From	:	07-08-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	463	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 112.50	2.25
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.01
CURRENT BILL - AUGUST 2016		163.49
TOTAL AMOUNT DUE		276.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 246.00

Your monthly electricity consumption chart

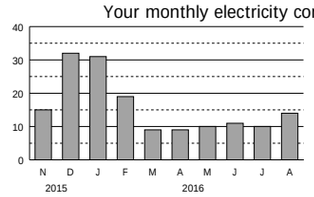

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.49		
Less : VAT	11.62		
Amount Net of VAT	151.87		
Less: BIR 2306	4.95		
BIR 2307	2.90	VATable Sales	151.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.02	VAT Zero Rated Sales	0.00
Add : VAT	11.62	VAT Amount	11.62
TOTAL AMOUNT DUE	155.64	TOTAL SALES	163.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3921/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309216388151

Collection Ref. Code	: 1863-43-458-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3094192925-6				
Customer Name	: GUNGOB,AVELINO SR. JUDILLA	TOTAL AMOUNT DUE	: 276.10	Overdue Bill	: 1
Meter Number	: MTR1131809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30941929256 BC05/330.5/3921/0/22/08-09-2016/62 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793062275398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969582

79399100001

Date : 08-09-2016

BC05/330.5/3950/0712082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939910000-1

Collection Ref. Code : 1841-69-878-4

Customer Information----------

Name : CANOY,MARICEL M

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	278690GS6	Pole No	:	0712082
Serial No	:	45375459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7654
Period From	:	07-08-2016	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	145	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 187.37
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.86
CURRENT BILL - AUGUST 2016		231.37
TOTAL AMOUNT DUE		434.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 272.00

Your monthly electricity consumption chart

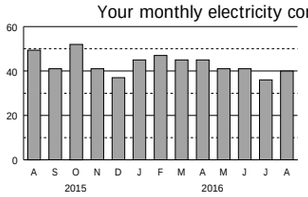

Avg Monthly Usage : 43.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.37		
Less : VAT	15.83		
Amount Net of VAT	215.54		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.87	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	220.70	TOTAL SALES	231.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3950/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793062275398

Collection Ref. Code	: 1841-69-878-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 7939910000-1				
Customer Name	: CANOY,MARICEL M	TOTAL AMOUNT DUE	: 434.70	Overdue Bill	: 1
Meter Number	: 278690GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79399100001 BC05/330.5/3950/0/22/08-09-2016/62 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066510213810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973457

06677693696

Date : 08-09-2016

BC05/330.5/4000/0712082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667769369-6

Collection Ref. Code : 1851-81-878-2

Customer Information----------

Name : PILA,SENEN OLEPE

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	420119 GS6	Pole No	:	0712082
Serial No	:	74911530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2430
Period From	:	07-08-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 182.89
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.21
CURRENT BILL - AUGUST 2016		343.68
TOTAL AMOUNT DUE		746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 670.00

Your monthly electricity consumption chart

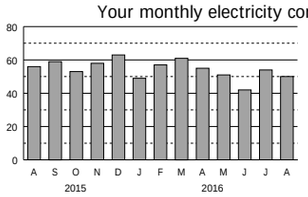

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.68		
Less : VAT	23.90		
Amount Net of VAT	319.78		
Less: BIR 2306	10.15		
BIR 2307	5.92	VATable Sales	319.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.71	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	327.61	TOTAL SALES	343.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4000/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066510213810

Collection Ref. Code	: 1851-81-878-2	Premise Address	: PUROK I,NANGKA		
Account ID	: 0667769369-6				
Customer Name	: PILA,SENEN OLEPE	TOTAL AMOUNT DUE	: 746.00	Overdue Bill	: 1
Meter Number	: 420119 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06677693696

BC05/330.5/4000/0/22/08-09-2016/62

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561919801348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970894

56169100007

Date : 08-09-2016

BC05/330.5/4030/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616910000-7

Collection Ref. Code : 1835-92-911-7

Customer Information----------

Name : PUNO,JANICE C

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	405494GS6	Pole No	:	0712096
Serial No	:	2003222358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5450
Period From	:	07-08-2016	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.95
CURRENT BILL - AUGUST 2016		709.15
TOTAL AMOUNT DUE		1,393.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,099.00

Your monthly electricity consumption chart

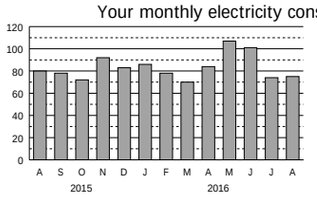

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.15		
Less : VAT	50.11		
Amount Net of VAT	659.04		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	659.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.41	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	675.52	TOTAL SALES	709.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4030/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561919801348

Collection Ref. Code : 1835-92-911-7

Account ID : 5616910000-7

Customer Name : PUNO,JANICE C

Meter Number : 405494GS6

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 1,393.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56169100007 BC05/330.5/4030/0/22/08-09-2016/62 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658747137268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966931

65841926424

Date : 08-09-2016

BC05/330.5/4041/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584192642-4

Collection Ref. Code : 1861-24-461-4

Customer Information----------

Name : BINAG,ARNOLD BUREROS

Premise Address : M1 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041981	Pole No	:	0712096
Serial No	:	125289344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	698
Period From	:	07-08-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	118	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 127.71
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.65
CURRENT BILL - AUGUST 2016		92.33
TOTAL AMOUNT DUE		316.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 324.00

Your monthly electricity consumption chart

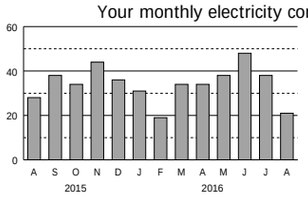

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.33		
Less : VAT	6.27		
Amount Net of VAT	86.06		
Less: BIR 2306	2.69		
BIR 2307	1.52	VATable Sales	86.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.85	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	88.12	TOTAL SALES	92.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4041/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658747137268

Collection Ref. Code	: 1861-24-461-4	Premise Address	: M1 PUROK I,NANGKA, CONSOLACION		
Account ID	: 6584192642-4				
Customer Name	: BINAG,ARNOLD BUREROS	TOTAL AMOUNT DUE	: 316.98	Overdue Bill	: 1
Meter Number	: MTR1041981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65841926424 BC05/330.5/4041/0/22/08-09-2016/62 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026193339953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969490

02602207231

Date : 08-09-2016

BC05/330.5/4042/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260220723-1

Collection Ref. Code : 1861-24-428-2

Customer Information----------

Name : BINAG,ARNOLD BUREROS

Premise Address : M2 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058148	Pole No	:	0712096
Serial No	:	121751925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1896
Period From	:	07-08-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 121.04
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.16
CURRENT BILL - AUGUST 2016		625.41
TOTAL AMOUNT DUE		1,236.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 941.00

Your monthly electricity consumption chart

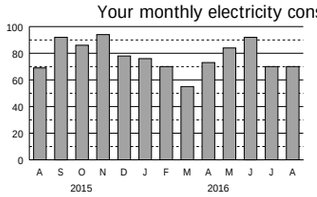

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.41		
Less : VAT	44.07		
Amount Net of VAT	581.34		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.77	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	595.84	TOTAL SALES	625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4042/0/23/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026193339953

Collection Ref. Code	: 1861-24-428-2	Premise Address	: M2 PUROK I,NANGKA,CONSOLACION		
Account ID	: 0260220723-1				
Customer Name	: BINAG,ARNOLD BUREROS	TOTAL AMOUNT DUE	: 1,236.36	Overdue Bill	: 1
Meter Number	: MTR1058148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02602207231 BC05/330.5/4042/0/23/08-09-2016/62 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090369304888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968338

09030200001

Date : 08-09-2016

BC05/330.5/4050/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903020000-1

Collection Ref. Code : 1831-29-536-9

Customer Information----------

Name : BRIGOLI,JOSE M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	346285GS6	Pole No	:	0712096
Serial No	:	42069767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12308
Period From	:	07-08-2016	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.09
CURRENT BILL - AUGUST 2016		1,508.12
TOTAL AMOUNT DUE		2,910.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,379.00

Your monthly electricity consumption chart

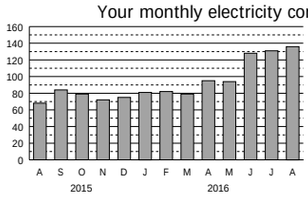

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.12		
Less : VAT	107.65		
Amount Net of VAT	1,400.47		
Less: BIR 2306	45.35		
BIR 2307	26.71	VATable Sales	1,400.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.41	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,436.06	TOTAL SALES	1,508.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4050/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090369304888

Collection Ref. Code : 1831-29-536-9

Account ID : 0903020000-1

Customer Name : BRIGOLI,JOSE M

Meter Number : 346285GS6

Period : Jul 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 2,910.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09030200001 BC05/330.5/4050/0/22/08-09-2016/62 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619378459816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964803

61999819594

Date : 08-09-2016

BC05/330.5/4071/0712082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199981959-4

Collection Ref. Code : 1863-62-383-3

Customer Information----------

Name : LUMAPAY,VIRGIL BARREDO

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1156234	Pole No	:	0712082
Serial No	:	133484917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	286
Period From	:	07-08-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	244	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.91
CURRENT BILL - AUGUST 2016		1,152.84
TOTAL AMOUNT DUE		2,146.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,107.00

Your monthly electricity consumption chart

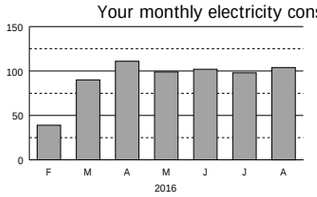

Avg Monthly Usage : 91.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.84		
Less : VAT	82.27		
Amount Net of VAT	1,070.57		
Less: BIR 2306	34.66		
BIR 2307	20.42	VATable Sales	1,070.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.49	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,097.76	TOTAL SALES	1,152.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4071/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619378459816

Collection Ref. Code	: 1863-62-383-3	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 6199981959-4				
Customer Name	: LUMAPAY,VIRGIL BARREDO	TOTAL AMOUNT DUE	: 2,146.34	Overdue Bill	: 1
Meter Number	: MTR1156234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61999819594 BC05/330.5/4071/0/22/08-09-2016/62 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958034966401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968160

95878100007

Date : 08-09-2016

BC05/330.5/4090/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587810000-7

Collection Ref. Code : 1845-52-839-5

Customer Information----------

Name : PAREJA,MIRAFLOR P

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	476835GS6	Pole No	:	0712096
Serial No	:	65529535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3805
Period From	:	07-08-2016	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.98
CURRENT BILL - AUGUST 2016		180.91
TOTAL AMOUNT DUE		380.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 120.00

Your monthly electricity consumption chart

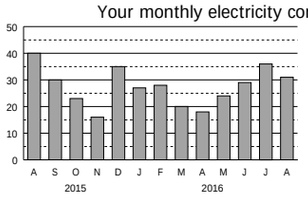

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.91		
Less : VAT	12.45		
Amount Net of VAT	168.46		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.08	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	172.53	TOTAL SALES	180.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4090/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958034966401

Collection Ref. Code	: 1845-52-839-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9587810000-7				
Customer Name	: PAREJA,MIRAFLOR P	TOTAL AMOUNT DUE	: 380.29	Overdue Bill	: 1
Meter Number	: 476835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95878100007 BC05/330.5/4090/0/22/08-09-2016/62 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659698557408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967447

65939100007

Date : 08-09-2016

BC05/330.5/4110/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593910000-7

Collection Ref. Code : 1835-37-119-1

Customer Information----------

Name : CADUNGOG,REBECCA B.

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	497896 GS6	Pole No	:	0712096
Serial No	:	76870522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4993
Period From	:	07-08-2016	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.30
CURRENT BILL - AUGUST 2016		580.91
TOTAL AMOUNT DUE		1,526.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,124.00

Your monthly electricity consumption chart

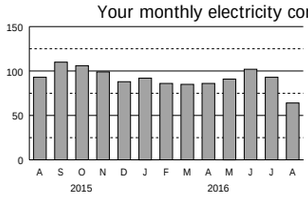

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.91		
Less : VAT	41.28		
Amount Net of VAT	539.63		
Less: BIR 2306	17.44		
BIR 2307	10.18	VATable Sales	539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.01	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	553.29	TOTAL SALES	580.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4110/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659698557408

Collection Ref. Code	: 1835-37-119-1	Premise Address	: NANGKA CONSOLACION		
Account ID	: 6593910000-7				
Customer Name	: CADUNGOG,REBECCA B.	TOTAL AMOUNT DUE	: 1,526.80	Overdue Bill	: 1
Meter Number	: 497896 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65939100007 BC05/330.5/4110/0/22/08-09-2016/62 4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060123075839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969546

06029100002

Date : 08-09-2016

BC05/330.5/4140/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602910000-2

Collection Ref. Code : 1813-55-416-1

Customer Information----------

Name : ENCARNACION,DIMAS

Premise Address : NANGKA CONSOLACION,(NEW LINE EXTENSION)

TIN :

Metering Information----------

Meter No	:	520730 GS6	Pole No	:	0712040
Serial No	:	67350899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7461
Period From	:	07-08-2016	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 117.81
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.22
CURRENT BILL - AUGUST 2016		618.24
TOTAL AMOUNT DUE		1,296.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

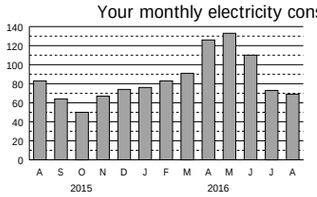

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.24		
Less : VAT	43.65		
Amount Net of VAT	574.59		
Less: BIR 2306	18.44		
BIR 2307	10.83	VATable Sales	574.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.32	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	588.97	TOTAL SALES	618.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4140/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060123075839

Collection Ref. Code	: 1813-55-416-1	Premise Address	: NANGKA CONSOLACION,(NEW LINE EXTENSION)		
Account ID	: 0602910000-2				
Customer Name	: ENCARNACION,DIMAS	TOTAL AMOUNT DUE	: 1,296.20	Overdue Bill	: 1
Meter Number	: 520730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06029100002 BC05/330.5/4140/0/22/08-09-2016/62 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855298096681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967347

85598011444

Date : 08-09-2016

BC05/330.5/4141/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559801144-4

Collection Ref. Code : 1861-31-419-1

Customer Information----------

Name : CASINILLO,RENATO JR. DIMPAS

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062068	Pole No	:	0712040
Serial No	:	125289462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2141
Period From	:	07-08-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	118	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.96
CURRENT BILL - AUGUST 2016		1,473.37
TOTAL AMOUNT DUE		2,773.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,517.00

Your monthly electricity consumption chart

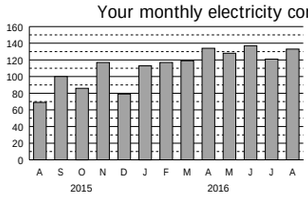

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.37		
Less : VAT	105.10		
Amount Net of VAT	1,368.27		
Less: BIR 2306	44.26		
BIR 2307	26.10	VATable Sales	1,368.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.91	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,403.01	TOTAL SALES	1,473.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4141/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855298096681

Collection Ref. Code : 1861-31-419-1

Account ID : 8559801144-4

Customer Name : CASINILLO,RENATO JR. DIMPAS

Meter Number : MTR1062068

Period : Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,773.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85598011444 BC05/330.5/4141/0/22/08-09-2016/62 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339737097840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955735

33973594980

Date : 08-09-2016

BC05/330.5/4170/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397359498-0

Collection Ref. Code : 1853-94-662-1

Customer Information----------

Name : CAPABLANCA,GREGORIO MONTE DE RAMOS

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013733	Pole No	:	0712040
Serial No	:	40609686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2907
Period From	:	07-08-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.57
CURRENT BILL - AUGUST 2016		1,646.50
TOTAL AMOUNT DUE		2,948.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,700.00

Your monthly electricity consumption chart

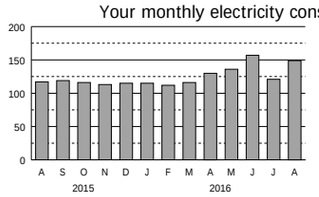

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.50		
Less : VAT	117.33		
Amount Net of VAT	1,529.17		
Less: BIR 2306	49.44		
BIR 2307	29.16	VATable Sales	1,529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.57	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,567.90	TOTAL SALES	1,646.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4170/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339737097840

Collection Ref. Code	: 1853-94-662-1	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3397359498-0				
Customer Name	: CAPABLANCA,GREGORIO MONTE DE RAMOS	TOTAL AMOUNT DUE	: 2,948.59	Overdue Bill	: 1
Meter Number	: MTR1013733				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33973594980 BC05/330.5/4170/0/22/08-09-2016/62 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745315880082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959792

74513812243

Date : 08-09-2016

BC05/330.5/4220/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451381224-3

Collection Ref. Code : 1851-83-506-7

Customer Information----------

Name : SUGAROL,DANTE JAYME

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	536468 GS6	Pole No	:	0712054
Serial No	:	57864931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3593
Period From	:	07-08-2016	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 97.23
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.12
CURRENT BILL - AUGUST 2016		693.97
TOTAL AMOUNT DUE		1,113.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 514.00

Your monthly electricity consumption chart

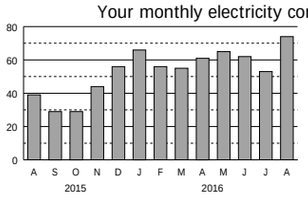

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.97		
Less : VAT	48.82		
Amount Net of VAT	645.15		
Less: BIR 2306	20.61		
BIR 2307	12.20	VATable Sales	645.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.34	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	661.16	TOTAL SALES	693.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4220/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745315880082

Collection Ref. Code	: 1851-83-506-7	Premise Address	: PUROK 1,NANGKA		
Account ID	: 7451381224-3				
Customer Name	: SUGAROL,DANTE JAYME	TOTAL AMOUNT DUE	: 1,113.19	Overdue Bill	: 1
Meter Number	: 536468 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74513812243 BC05/330.5/4220/0/22/08-09-2016/62 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390141019989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969091

39093305322

Date : 08-09-2016

BC05/330.5/4240/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909330532-2

Collection Ref. Code : 1851-83-491-5

Customer Information----------

Name : SUGAROL,JOSE DOYLE JAYME

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	539971 GS6	Pole No	:	0712054
Serial No	:	63580872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2836
Period From	:	07-08-2016	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.75
CURRENT BILL - AUGUST 2016		691.79
TOTAL AMOUNT DUE		1,421.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,157.00

Your monthly electricity consumption chart

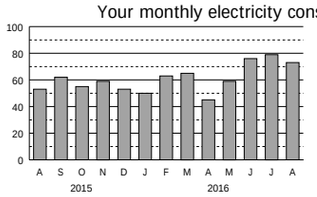

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.79		
Less : VAT	48.95		
Amount Net of VAT	642.84		
Less: BIR 2306	20.66		
BIR 2307	12.16	VATable Sales	642.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.02	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	658.97	TOTAL SALES	691.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4240/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390141019989

Collection Ref. Code	: 1851-83-491-5	Premise Address	: PUROK I,NANGKA		
Account ID	: 3909330532-2				
Customer Name	: SUGAROL,JOSE DOYLE JAYME	TOTAL AMOUNT DUE	: 1,421.72	Overdue Bill	: 1
Meter Number	: 539971 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39093305322

BC05/330.5/4240/0/22/08-09-2016/62

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733743639052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73344961039

BILLING STATEMENT

1005973842

Date : 08-09-2016

BC05/330.5/4250/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334496103-9

Collection Ref. Code : 1851-83-539-3

Customer Information----------

Name : SUGAROL,MARK DOYLE DUTOSME

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	539974 GS6	Pole No	:	0712054
Serial No	:	61490350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6182
Period From	:	07-08-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.25
CURRENT BILL - AUGUST 2016		1,299.23
TOTAL AMOUNT DUE		2,551.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,437.00

Your monthly electricity consumption chart

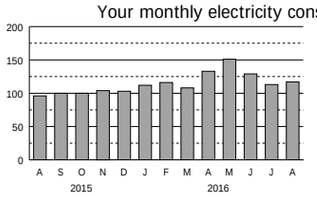

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.23		
Less : VAT	92.79		
Amount Net of VAT	1,206.44		
Less: BIR 2306	39.08		
BIR 2307	23.01	VATable Sales	1,206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.35	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,237.14	TOTAL SALES	1,299.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4250/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733743639052

Collection Ref. Code	: 1851-83-539-3	Premise Address	: PUROK I,NANGKA		
Account ID	: 7334496103-9				
Customer Name	: SUGAROL,MARK DOYLE DUTOSME	TOTAL AMOUNT DUE	: 2,551.87	Overdue Bill	: 1
Meter Number	: 539974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73344961039

BC05/330.5/4250/0/22/08-09-2016/62

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073894594390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956294

07300200008

Date : 08-09-2016

BC05/330.5/4260/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730020000-8

Collection Ref. Code : 1819-67-989-6

Customer Information----------

Name : FOLLOSO,FRANKLIN S

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	521201 GS6	Pole No	:	0712054
Serial No	:	53484035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4427
Period From	:	07-08-2016	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - AUGUST 2016		470.08
TOTAL AMOUNT DUE		790.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 446.71

Your monthly electricity consumption chart

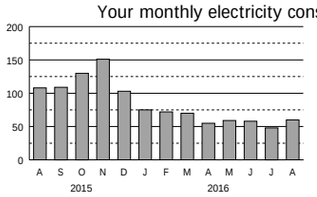

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.08		
Less : VAT	32.79		
Amount Net of VAT	437.29		
Less: BIR 2306	13.88		
BIR 2307	8.17	VATable Sales	437.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.24	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	448.03	TOTAL SALES	470.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4260/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073894594390

Collection Ref. Code	: 1819-67-989-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 0730020000-8		
Customer Name	: FOLLOSO,FRANKLIN S	TOTAL AMOUNT DUE	: 790.30
Meter Number	: 521201 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07300200008

BC05/330.5/4260/0/22/08-09-2016/62

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703755666428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954476

70369100006

Date : 08-09-2016

BC05/330.5/4270/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036910000-6

Collection Ref. Code : 1837-31-011-4

Customer Information----------

Name : MINOZA,LIZA C

Premise Address : NANGKA, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	520796 GS6	Pole No	:	0712040
Serial No	:	57891040	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2201
Period From	:	07-08-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.62
CURRENT BILL - AUGUST 2016		591.41
TOTAL AMOUNT DUE		1,617.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 792.07

Your monthly electricity consumption chart

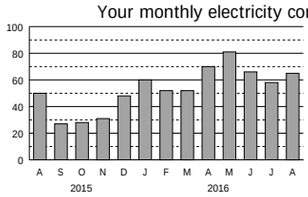

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.41		
Less : VAT	42.07		
Amount Net of VAT	549.34		
Less: BIR 2306	17.76		
BIR 2307	10.37	VATable Sales	549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.21	VAT Zero Rated Sales	0.00
Add : VAT	42.07	VAT Amount	42.07
TOTAL AMOUNT DUE	563.28	TOTAL SALES	591.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4270/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703755666428

Collection Ref. Code	: 1837-31-011-4	Premise Address	: NANGKA, CONSOLACION CEBU		
Account ID	: 7036910000-6				
Customer Name	: MINOZA,LIZA C	TOTAL AMOUNT DUE	: 1,617.78	Overdue Bill	: 2
Meter Number	: 520796 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70369100006 BC05/330.5/4270/0/22/08-09-2016/62 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799423428758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973471

79951383185

Date : 08-09-2016

BC05/330.5/4271/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995138318-5

Collection Ref. Code : 1859-69-365-2

Customer Information----------

Name : SUGAROL,NICASIO CANETE

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022926	Pole No	:	0712054
Serial No	:	121755380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1096
Period From	:	07-08-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	145	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.89
CURRENT BILL - AUGUST 2016		708.56
TOTAL AMOUNT DUE		1,366.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 730.00

Your monthly electricity consumption chart

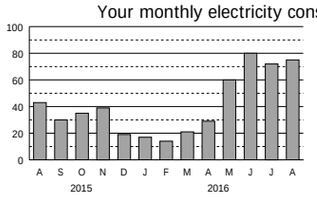

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.56		
Less : VAT	50.05		
Amount Net of VAT	658.51		
Less: BIR 2306	21.13		
BIR 2307	12.46	VATable Sales	658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.92	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	674.97	TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4271/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799423428758

Collection Ref. Code	: 1859-69-365-2	Premise Address	: PUROK 1,NANGKA, CONSOLACION
Account ID	: 7995138318-5		
Customer Name	: SUGAROL,NICASIO CANETE	TOTAL AMOUNT DUE	: 1,366.74
Meter Number	: MTR1022926		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79951383185

BC05/330.5/4271/0/22/08-09-2016/62

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038972884505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954836

03871657197

Date : 08-09-2016

BC05/330.5/4272/0712061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387165719-7

Collection Ref. Code : 1861-82-392-4

Customer Information----------

Name : AGBAY,JEWEL ANN MOLON

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	MTR1093903	Pole No	:	0712061
Serial No	:	40046358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	647
Period From	:	07-08-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.86
CURRENT BILL - AUGUST 2016		552.57
TOTAL AMOUNT DUE		1,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 394.00

Your monthly electricity consumption chart

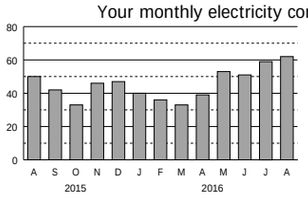

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.57		
Less : VAT	38.90		
Amount Net of VAT	513.67		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	513.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.55	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	526.45	TOTAL SALES	552.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4272/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038972884505

Collection Ref. Code	: 1861-82-392-4	Premise Address	: PUROK 1,NANGKA		
Account ID	: 0387165719-7				
Customer Name	: AGBAY,JEWEL ANN MOLON	TOTAL AMOUNT DUE	: 1,009.62	Overdue Bill	: 1
Meter Number	: MTR1093903				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03871657197

BC05/330.5/4272/0/22/08-09-2016/62

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340729891375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956168

34098100000

Date : 08-09-2016

BC05/330.5/4280/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409810000-0

Collection Ref. Code : 1831-93-167-2

Customer Information----------

Name : RUIZ,CONCORDIA C

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	521323 GS6	Pole No	:	0712054
Serial No	:	59073877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4585
Period From	:	07-08-2016	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.90
CURRENT BILL - AUGUST 2016		1,212.10
TOTAL AMOUNT DUE		2,436.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,268.00

Your monthly electricity consumption chart

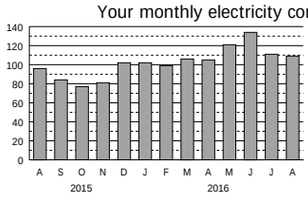

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.10		
Less : VAT	86.63		
Amount Net of VAT	1,125.47		
Less: BIR 2306	36.50		
BIR 2307	21.47	VATable Sales	1,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.50	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,154.13	TOTAL SALES	1,212.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4280/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340729891375

Collection Ref. Code : 1831-93-167-2

Account ID : 3409810000-0

Customer Name : RUIZ,CONCORDIA C

Meter Number : 521323 GS6

Period : Jul 2016

Premise Address : PUROK 1,NANGKA

TOTAL AMOUNT DUE : 2,436.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34098100000 BC05/330.5/4280/0/22/08-09-2016/62 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823355181036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967906

82339100008

Date : 08-09-2016

BC05/330.5/4310/0712061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233910000-8

Collection Ref. Code : 1813-97-281-8

Customer Information----------

Name : MACAHITO,LOS ANGELES O.

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	315866GS6	Pole No	:	0712061
Serial No	:	48771253	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9367
Period From	:	07-08-2016	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.15
CURRENT BILL - AUGUST 2016		301.05
TOTAL AMOUNT DUE		576.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 406.00

Your monthly electricity consumption chart

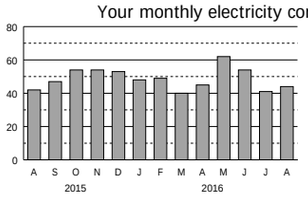

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.05		
Less : VAT	20.89		
Amount Net of VAT	280.16		
Less: BIR 2306	8.86		
BIR 2307	5.18	VATable Sales	280.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.12	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	287.01	TOTAL SALES	301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4310/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823355181036

Collection Ref. Code	: 1813-97-281-8	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 8233910000-8				
Customer Name	: MACAHITO,LOS ANGELES O.	TOTAL AMOUNT DUE	: 576.09	Overdue Bill	: 1
Meter Number	: 315866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82339100008 BC05/330.5/4310/0/22/08-09-2016/62 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927708078485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92743136639

BILLING STATEMENT

1005971879

Date : 08-09-2016

BC05/330.5/4350/0712075/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274313663-9

Collection Ref. Code : 1857-93-758-9

Customer Information----------

Name : DONING,LEONORA CAPUKONG

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	441109 GS6	Pole No	:	0712075
Serial No	:	68292647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1063
Period From	:	07-08-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.29
CURRENT BILL - AUGUST 2016		549.16
TOTAL AMOUNT DUE		1,241.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 679.00

Your monthly electricity consumption chart

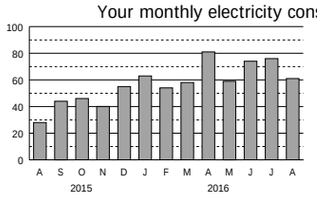

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.16		
Less : VAT	38.86		
Amount Net of VAT	510.30		
Less: BIR 2306	16.41		
BIR 2307	9.63	VATable Sales	510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.26	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	523.12	TOTAL SALES	549.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4350/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927708078485

Collection Ref. Code	: 1857-93-758-9	Premise Address	: PUROK 1,NANGKA, CONSOLACION		
Account ID	: 9274313663-9				
Customer Name	: DONING,LEONORA CAPUKONG	TOTAL AMOUNT DUE	: 1,241.55	Overdue Bill	: 1
Meter Number	: 441109 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92743136639

BC05/330.5/4350/0/22/08-09-2016/62

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305335625820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956041

30502185017

Date : 08-09-2016

BC05/330.5/4380/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050218501-7

Collection Ref. Code : 1851-98-080-6

Customer Information----------

Name : FERRER,KIVENS CARL FUENTES

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	539287 GS6	Pole No	:	0712040
Serial No	:	73420784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10456
Period From	:	07-08-2016	Prev Rdg	:	10370
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 69.90
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - AUGUST 2016		852.46
TOTAL AMOUNT DUE		1,444.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,219.00

Your monthly electricity consumption chart

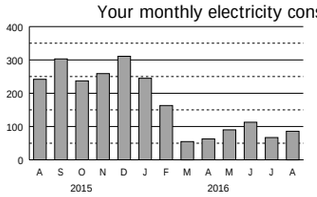

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.46		
Less : VAT	60.20		
Amount Net of VAT	792.26		
Less: BIR 2306	25.40		
BIR 2307	15.03	VATable Sales	792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.83	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	812.03	TOTAL SALES	852.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4380/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305335625820

Collection Ref. Code	: 1851-98-080-6	Premise Address	: PUROK I,NANGKA		
Account ID	: 3050218501-7				
Customer Name	: FERRER,KIVENS CARL FUENTES	TOTAL AMOUNT DUE	: 1,444.51	Overdue Bill	: 1
Meter Number	: 539287 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30502185017

BC05/330.5/4380/0/22/08-09-2016/62

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353573958880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964733

35300200009

Date : 08-09-2016

BC05/330.5/4390/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530020000-9

Collection Ref. Code : 1819-66-398-1

Customer Information----------

Name : SUMAYANG,VIOLETA G

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338794GS6	Pole No	:	0712096
Serial No	:	45234639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7109
Period From	:	07-08-2016	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 89.97
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.05
CURRENT BILL - AUGUST 2016		669.82
TOTAL AMOUNT DUE		1,239.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 612.00

Your monthly electricity consumption chart

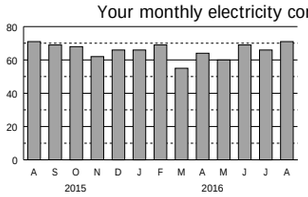

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.82		
Less : VAT	47.29		
Amount Net of VAT	622.53		
Less: BIR 2306	19.97		
BIR 2307	11.77	VATable Sales	622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.79	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	638.08	TOTAL SALES	669.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4390/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353573958880

Collection Ref. Code	: 1819-66-398-1	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 3530020000-9				
Customer Name	: SUMAYANG,VIOLETA G	TOTAL AMOUNT DUE	: 1,239.45	Overdue Bill	: 1
Meter Number	: 338794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35300200009

BC05/330.5/4390/0/22/08-09-2016/62

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759386493134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970336

75939100006

Date : 08-09-2016

BC05/330.5/4400/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593910000-6

Collection Ref. Code : 1835-37-149-3

Customer Information----------

Name : MINOZA,JANET G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	218176WS6	Pole No	:	0712096
Serial No	:	44321304	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3491
Period From	:	07-08-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	374	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.85
CURRENT BILL - AUGUST 2016		305.54
TOTAL AMOUNT DUE		486.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

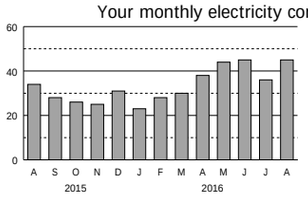

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.54		
Less : VAT	21.11		
Amount Net of VAT	284.43		
Less: BIR 2306	8.96		
BIR 2307	5.26	VATable Sales	284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	291.32	TOTAL SALES	305.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4400/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759386493134

Collection Ref. Code	: 1835-37-149-3	Premise Address	: NANGKA CONSOLACION		
Account ID	: 7593910000-6				
Customer Name	: MINOZA,JANET G	TOTAL AMOUNT DUE	: 486.40	Overdue Bill	: 1
Meter Number	: 218176WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75939100006 BC05/330.5/4400/0/22/08-09-2016/62 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686369861465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964584

68639100004

Date : 08-09-2016

BC05/330.5/4420/0672774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863910000-4

Collection Ref. Code : 1827-25-035-6

Customer Information----------

Name : BODIONGAN,MA. ELIZABETH A

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	424457GS6	Pole No	:	0672774
Serial No	:	16043988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42710
Period From	:	07-08-2016	Prev Rdg	:	42276
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	355	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,341.17
Transmission Charge	0.3063/kWh	132.93
System Loss Charge	0.885/kWh	384.09
Sub-Total		2,858.19
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		148.45
Transmission		3.17
System Loss		23.39
Distribution		149.62
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		568.99
CURRENT BILL - AUGUST 2016		4,790.20
TOTAL AMOUNT DUE		8,815.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,855.00

Your monthly electricity consumption chart

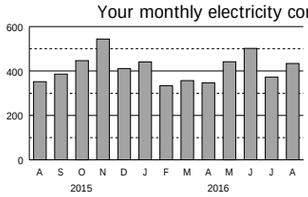

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.20		
Less : VAT	341.11		
Amount Net of VAT	4,449.09		
Less: BIR 2306	143.70		
BIR 2307	84.85	VATable Sales	4,449.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.54	VAT Zero Rated Sales	0.00
Add : VAT	341.11	VAT Amount	341.11
TOTAL AMOUNT DUE	4,561.65	TOTAL SALES	4,790.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4420/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686369861465

Collection Ref. Code	: 1827-25-035-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 6863910000-4				
Customer Name	: BODIONGAN,MA. ELIZABETH A	TOTAL AMOUNT DUE	: 8,815.31	Overdue Bill	: 1
Meter Number	: 424457GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68639100004 BC05/330.5/4420/0/22/08-09-2016/62 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253474075136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25328642472

1005965680

Date : 08-09-2016

BC05/330.5/4430/0672760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532864247-2

Collection Ref. Code : 1857-38-059-2

Customer Information----------

Name : OLINO,DONALD GARCIA

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	004595 EFS6	Pole No	:	0672760
Serial No	:	94722651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2723
Period From	:	07-08-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	328	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.75
CURRENT BILL - AUGUST 2016		1,598.20
TOTAL AMOUNT DUE		3,159.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,952.00

Your monthly electricity consumption chart

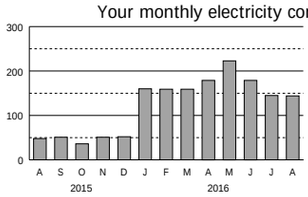

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.20		
Less : VAT	114.10		
Amount Net of VAT	1,484.10		
Less: BIR 2306	48.08		
BIR 2307	28.31	VATable Sales	1,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.71	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,521.81	TOTAL SALES	1,598.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4430/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253474075136

Collection Ref. Code : 1857-38-059-2

Account ID : 2532864247-2

Customer Name : OLINO,DONALD GARCIA

Meter Number : 004595 EFS6

Period : Jul 2016

Premise Address : NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 3,159.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25328642472 BC05/330.5/4430/0/22/08-09-2016/62 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641848338886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956964

64175920004

Date : 08-09-2016

BC05/330.5/4460/0672760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417592000-4

Collection Ref. Code : 1851-44-110-7

Customer Information----------

Name : CASINILLO,RENATO JR. DIMPAS

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	MTR1069665	Pole No	:	0672760
Serial No	:	125283538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	872
Period From	:	07-08-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.96
CURRENT BILL - AUGUST 2016		748.28
TOTAL AMOUNT DUE		1,132.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 201.00

Your monthly electricity consumption chart

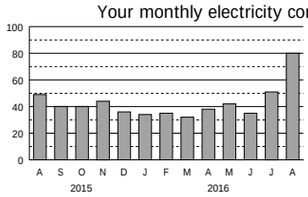

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.28		
Less : VAT	52.58		
Amount Net of VAT	695.70		
Less: BIR 2306	22.20		
BIR 2307	13.15	VATable Sales	695.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.35	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	712.93	TOTAL SALES	748.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4460/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641848338886

Collection Ref. Code	: 1851-44-110-7	Premise Address	: PUROK 1,NANGKA		
Account ID	: 6417592000-4				
Customer Name	: CASINILLO,RENATO JR. DIMPAS	TOTAL AMOUNT DUE	: 1,132.16	Overdue Bill	: 1
Meter Number	: MTR1069665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64175920004 BC05/330.5/4460/0/22/08-09-2016/62 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254679943325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966330

25400200009

Date : 08-09-2016

BC05/330.5/4490/0672802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540020000-9

Collection Ref. Code : 1819-80-458-5

Customer Information----------

Name : INOJALES,WILFREDO B

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	152166DS6	Pole No	:	0672802
Serial No	:	13821240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21884
Period From	:	07-08-2016	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	570	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.14
CURRENT BILL - AUGUST 2016		695.35
TOTAL AMOUNT DUE		1,584.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 920.00

Your monthly electricity consumption chart

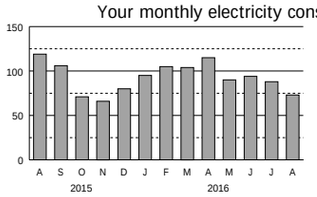

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.35		
Less : VAT	49.33		
Amount Net of VAT	646.02		
Less: BIR 2306	20.82		
BIR 2307	12.23	VATable Sales	646.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.97	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	662.30	TOTAL SALES	695.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4490/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254679943325

Collection Ref. Code	: 1819-80-458-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 2540020000-9				
Customer Name	: INOJALES,WILFREDO B	TOTAL AMOUNT DUE	: 1,584.09	Overdue Bill	: 1
Meter Number	: 152166DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25400200009 BC05/330.5/4490/0/22/08-09-2016/62 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748072899913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961927

74828295118

Date : 08-09-2016

BC05/330.5/4511/0712110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482829511-8

Collection Ref. Code : 1861-99-749-3

Customer Information----------

Name : BAJO,ROSELA TALLEDO

Premise Address : M1 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117649	Pole No	:	0712110
Serial No	:	40074980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2851
Period From	:	07-08-2016	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	236	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		108.54
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		483.79
CURRENT BILL - AUGUST 2016		4,073.83
TOTAL AMOUNT DUE		7,986.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,140.00

Your monthly electricity consumption chart

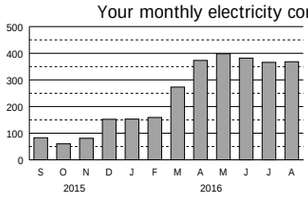

Avg Monthly Usage : 237.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.83		
Less : VAT	290.52		
Amount Net of VAT	3,783.31		
Less: BIR 2306	122.40		
BIR 2307	72.16	VATable Sales	3,783.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.75	VAT Zero Rated Sales	0.00
Add : VAT	290.52	VAT Amount	290.52
TOTAL AMOUNT DUE	3,879.27	TOTAL SALES	4,073.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4511/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748072899913

Collection Ref. Code	: 1861-99-749-3	Premise Address	: M1 PUROK I,NANGKA, CONSOLACION		
Account ID	: 7482829511-8				
Customer Name	: BAJO,ROSELA TALLEDO	TOTAL AMOUNT DUE	: 7,986.27	Overdue Bill	: 1
Meter Number	: MTR1117649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74828295118 BC05/330.5/4511/0/22/08-09-2016/62 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892827902429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970250

89299100001

Date : 08-09-2016

BC05/330.5/4530/0672781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929910000-1

Collection Ref. Code : 1819-41-212-1

Customer Information----------

Name : URETA,ROSILA (M-1) V

Premise Address : NR. BRGY. HALL,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	352538GS6	Pole No	:	0672781
Serial No	:	42608543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5729
Period From	:	07-08-2016	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	400	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 65.58
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.50
CURRENT BILL - AUGUST 2016		825.03
TOTAL AMOUNT DUE		1,491.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 683.75

Your monthly electricity consumption chart

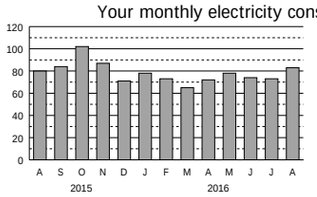

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.03		
Less : VAT	58.34		
Amount Net of VAT	766.69		
Less: BIR 2306	24.62		
BIR 2307	14.54	VATable Sales	766.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.53	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	785.87	TOTAL SALES	825.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4530/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892827902429

Collection Ref. Code	: 1819-41-212-1	Premise Address	: NR. BRGY. HALL,NANGKA,CONSOLACION		
Account ID	: 8929910000-1				
Customer Name	: URETA,ROSILA (M-1) V	TOTAL AMOUNT DUE	: 1,491.36	Overdue Bill	: 1
Meter Number	: 352538GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89299100001 BC05/330.5/4530/0/22/08-09-2016/62 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072274943474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955599

07289100005

Date : 08-09-2016

BC05/330.5/4580/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728910000-5

Collection Ref. Code : 1829-52-599-9

Customer Information----------

Name : PALANCA,CARMENCITA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104492	Pole No	:	0672823
Serial No	:	84450185	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4984
Period From	:	07-08-2016	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	70	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,367.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,184.02
Transmission Charge	0.3063/kWh	294.35
System Loss Charge	0.885/kWh	850.49
Sub-Total		6,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,368.00	227.36
Sub-Total		306.46
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		328.69
Transmission		7.01
System Loss		51.81
Distribution		330.57
Others		42.41
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,265.24
CURRENT BILL - AUGUST 2016		10,655.27
TOTAL AMOUNT DUE		22,023.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,462.00

Your monthly electricity consumption chart

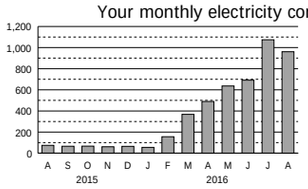

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,655.27		
Less : VAT	760.49		
Amount Net of VAT	9,894.78		
Less: BIR 2306	320.37		
BIR 2307	188.74	VATable Sales	9,894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,385.67	VAT Zero Rated Sales	0.00
Add : VAT	760.49	VAT Amount	760.49
TOTAL AMOUNT DUE	10,146.16	TOTAL SALES	10,655.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4580/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072274943474

Collection Ref. Code	: 1829-52-599-9	Premise Address	: NANGKA CONSOLACION		
Account ID	: 0728910000-5				
Customer Name	: PALANCA,CARMENCITA G	TOTAL AMOUNT DUE	: 22,023.24	Overdue Bill	: 1
Meter Number	: MTR1104492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07289100005 BC05/330.5/4580/0/22/08-09-2016/62 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327277608314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971600

32739359860

Date : 08-09-2016

BC05/330.5/4620/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273935986-0

Collection Ref. Code : 1863-40-770-7

Customer Information----------

Name : FOLLOSO,FRANKLIN SAMBAJON

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150652	Pole No	:	0712054
Serial No	:	133483834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	532
Period From	:	07-08-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 3,447.00	68.94
Sub-Total		- 15.64
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.66
CURRENT BILL - AUGUST 2016		945.80
TOTAL AMOUNT DUE		3,142.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,250.00

Your monthly electricity consumption chart

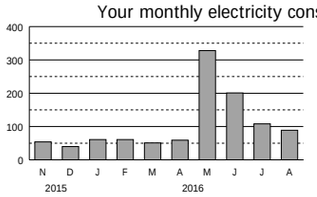

Avg Monthly Usage : 105.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.80		
Less : VAT	69.11		
Amount Net of VAT	876.69		
Less: BIR 2306	29.13		
BIR 2307	16.69	VATable Sales	876.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.87	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	899.98	TOTAL SALES	945.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4620/0/22/08-09-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327277608314

Collection Ref. Code	: 1863-40-770-7	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3273935986-0				
Customer Name	: FOLLOSO,FRANKLIN SAMBAJON	TOTAL AMOUNT DUE	: 3,142.84	Overdue Bill	: 1
Meter Number	: MTR1150652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32739359860

BC05/330.5/4620/0/22/08-09-2016/62

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913455990520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961608

91346100000

Date : 08-09-2016

BC05/341.1/30/0236185/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134610000-0

Collection Ref. Code : 1813-62-110-1

Customer Information----------

Name : SALUNDAGUIT,CONSORCIA

Premise Address : TUNGASAN, MANDAUE,BK. A. CALINAWAN

TIN :

Metering Information----------

Meter No	:	450592GS6	Pole No	:	0236185
Serial No	:	68190226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12631
Period From	:	07-08-2016	Prev Rdg	:	12575
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - AUGUST 2016		442.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 548.00

Your monthly electricity consumption chart

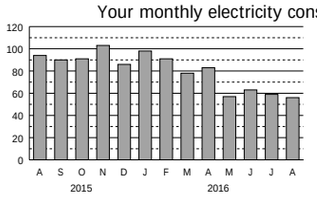

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.41		
Less : VAT	30.99		
Amount Net of VAT	411.42		
Less: BIR 2306	13.13		
BIR 2307	7.70	VATable Sales	411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.59	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	421.58	TOTAL SALES	442.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/30/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913455990520

Collection Ref. Code	: 1813-62-110-1	Premise Address	: TUNGASAN, MANDAUE,BK. A. CALINAWAN		
Account ID	: 9134610000-0				
Customer Name	: SALUNDAGUIT,CONSORCIA	TOTAL AMOUNT DUE	: 785.70	Overdue Bill	: 1
Meter Number	: 450592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91346100000

BC05/341.1/30/0/21/08-09-2016/63

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046063919268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960231

04665100006

Date : 08-09-2016

BC05/341.1/31/0236185/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466510000-6

Collection Ref. Code : 1843-65-356-7

Customer Information----------

Name : SALUNDAGUIT,JOY M5 M

Premise Address : DOOR 6, T-003,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295376SS6	Pole No	:	0236185
Serial No	:	25231430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8632
Period From	:	07-08-2016	Prev Rdg	:	8597
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	908	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.33
CURRENT BILL - AUGUST 2016		228.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 583.26

Your monthly electricity consumption chart

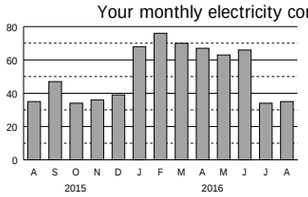

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	16.69		
Amount Net of VAT	212.26		
Less: BIR 2306	7.10		
BIR 2307	3.91	VATable Sales	212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.25	VAT Zero Rated Sales	0.00
Add : VAT	16.69	VAT Amount	16.69
TOTAL AMOUNT DUE	217.94	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/31/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046063919268

Collection Ref. Code	: 1843-65-356-7	Premise Address	: DOOR 6, T-003,JAGOBIAO,MANDAUE CITY		
Account ID	: 0466510000-6				
Customer Name	: SALUNDAGUIT,JOY M5 M	TOTAL AMOUNT DUE	: 1,461.47	Overdue Bill	: 3
Meter Number	: 295376SS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04665100006 BC05/341.1/31/0/21/08-09-2016/63 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323969389031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968773

32346100004

Date : 08-09-2016

BC05/341.1/80/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234610000-4

Collection Ref. Code : 1813-62-179-9

Customer Information----------

Name : PEREZ,CELERINO -M1

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243059DS6	Pole No	:	0236171
Serial No	:	11948314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27224
Period From	:	07-08-2016	Prev Rdg	:	27040
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.22
CURRENT BILL - AUGUST 2016		2,057.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,700.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,205.00

Your monthly electricity consumption chart

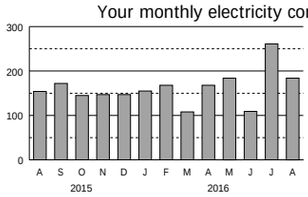

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.62		
Less : VAT	147.49		
Amount Net of VAT	1,910.13		
Less: BIR 2306	62.12		
BIR 2307	36.45	VATable Sales	1,910.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.56	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,959.05	TOTAL SALES	2,057.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/80/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323969389031

Collection Ref. Code	: 1813-62-179-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3234610000-4				
Customer Name	: PEREZ,CELERINO -M1	TOTAL AMOUNT DUE	: 4,700.38	Overdue Bill	: 1
Meter Number	: 243059DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346100004

BC05/341.1/80/0/21/08-09-2016/63

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523363451225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968004

52346100002

Date : 08-09-2016

BC05/341.1/90/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234610000-2

Collection Ref. Code : 1813-62-188-8

Customer Information----------

Name : CAMUS,ANTONIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325239GS6	Pole No	:	0236171
Serial No	:	43086151	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31766
Period From	:	07-08-2016	Prev Rdg	:	31569
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.02
CURRENT BILL - AUGUST 2016		2,190.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,476.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,803.00

Your monthly electricity consumption chart

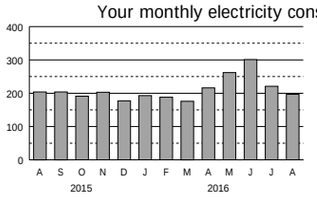

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.17		
Less : VAT	156.52		
Amount Net of VAT	2,033.65		
Less: BIR 2306	65.94		
BIR 2307	38.80	VATable Sales	2,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.91	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	2,085.43	TOTAL SALES	2,190.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/90/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523363451225

Collection Ref. Code	: 1813-62-188-8	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5234610000-2				
Customer Name	: CAMUS,ANTONIO	TOTAL AMOUNT DUE	: 4,476.52	Overdue Bill	: 1
Meter Number	: 325239GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52346100002

BC05/341.1/90/0/21/08-09-2016/63

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423469865636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967098

42346100003

Date : 08-09-2016

BC05/341.1/100/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234610000-3

Collection Ref. Code : 1813-62-182-9

Customer Information----------

Name : PEREZ,CELERINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325242GS6	Pole No	:	0236171
Serial No	:	45138788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27253
Period From	:	07-08-2016	Prev Rdg	:	27047
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.88
CURRENT BILL - AUGUST 2016		2,281.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,282.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,315.00

Your monthly electricity consumption chart

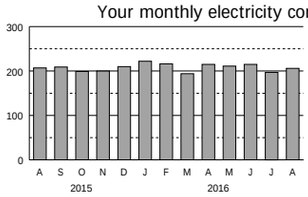

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.09		
Less : VAT	162.69		
Amount Net of VAT	2,118.40		
Less: BIR 2306	68.53		
BIR 2307	40.41	VATable Sales	2,118.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.46	VAT Zero Rated Sales	0.00
Add : VAT	162.69	VAT Amount	162.69
TOTAL AMOUNT DUE	2,172.15	TOTAL SALES	2,281.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/100/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423469865636

Collection Ref. Code	: 1813-62-182-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4234610000-3				
Customer Name	: PEREZ,CELERINO	TOTAL AMOUNT DUE	: 4,282.50	Overdue Bill	: 1
Meter Number	: 325242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42346100003 BC05/341.1/100/0/21/08-09-2016/63 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591505160887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967417

59156638294

Date : 08-09-2016

BC05/341.1/131/0339862/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915663829-4

Collection Ref. Code : 1857-23-836-2

Customer Information----------

Name : PEREZ,ANTONIA COLLANTES

Premise Address : M2 SITIO LALIN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6169 EES6	Pole No	:	0339862
Serial No	:	06485830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3142
Period From	:	07-08-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	355	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,612.93
Transmission Charge	0.3063/kWh	91.58
System Loss Charge	0.885/kWh	264.62
Sub-Total		1,969.13
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		102.26
Transmission		2.18
System Loss		16.11
Distribution		103.26
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.00
CURRENT BILL - AUGUST 2016		3,309.38
TOTAL AMOUNT DUE		6,414.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,496.75

Your monthly electricity consumption chart

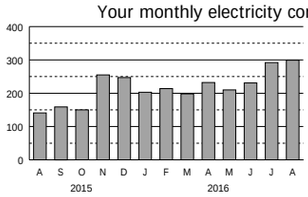

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.38		
Less : VAT	235.97		
Amount Net of VAT	3,073.41		
Less: BIR 2306	99.41		
BIR 2307	58.62	VATable Sales	3,073.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.38	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,151.35	TOTAL SALES	3,309.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/131/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591505160887

Collection Ref. Code	: 1857-23-836-2	Premise Address	: M2 SITIO LALIN,JAGOBIAO,MANDAUE CITY		
Account ID	: 5915663829-4				
Customer Name	: PEREZ,ANTONIA COLLANTES	TOTAL AMOUNT DUE	: 6,414.83	Overdue Bill	: 1
Meter Number	: 6169 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59156638294

BC05/341.1/131/0/21/08-09-2016/63

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158025859138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967646

15835100007

Date : 08-09-2016

BC05/341.1/150/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583510000-7

Collection Ref. Code : 1819-75-344-1

Customer Information----------

Name : PEREZ,CELERINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325277GS6	Pole No	:	0236171
Serial No	:	45939595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25421
Period From	:	07-08-2016	Prev Rdg	:	25206
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.41
CURRENT BILL - AUGUST 2016		2,377.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,358.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,240.00

Your monthly electricity consumption chart

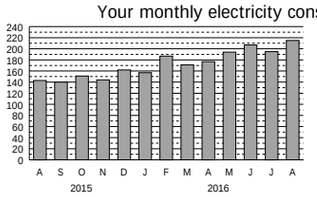

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.97		
Less : VAT	169.50		
Amount Net of VAT	2,208.47		
Less: BIR 2306	71.42		
BIR 2307	42.12	VATable Sales	2,208.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.93	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,264.43	TOTAL SALES	2,377.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/150/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158025859138

Collection Ref. Code	: 1819-75-344-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 1583510000-7				
Customer Name	: PEREZ,CELERINO	TOTAL AMOUNT DUE	: 4,358.18	Overdue Bill	: 1
Meter Number	: 325277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15835100007 BC05/341.1/150/0/21/08-09-2016/63 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692887074863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969123

69275100001

Date : 08-09-2016

BC05/341.1/170/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927510000-1

Collection Ref. Code : 1821-80-536-4

Customer Information----------

Name : PEREZ,SUSAN

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141260WS6	Pole No	:	0236171
Serial No	:	43076311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18493
Period From	:	07-08-2016	Prev Rdg	:	18310
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	145	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.81
CURRENT BILL - AUGUST 2016		2,054.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,055.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,141.00

Your monthly electricity consumption chart

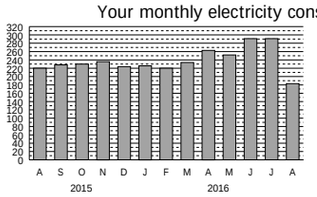

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.85		
Less : VAT	147.57		
Amount Net of VAT	1,907.28		
Less: BIR 2306	62.16		
BIR 2307	36.40	VATable Sales	1,907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.72	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,956.29	TOTAL SALES	2,054.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/170/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692887074863

Collection Ref. Code	: 1821-80-536-4	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 6927510000-1				
Customer Name	: PEREZ,SUSAN	TOTAL AMOUNT DUE	: 5,055.64	Overdue Bill	: 1
Meter Number	: 141260WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69275100001 BC05/341.1/170/0/21/08-09-2016/63 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690644831036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967579

69055100007

Date : 08-09-2016

BC05/341.1/180/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905510000-7

Collection Ref. Code : 1821-37-557-2

Customer Information----------

Name : CANALES,ROWENA (M1) P

Premise Address : BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268655GS6	Pole No	:	1072322
Serial No	:	47024210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14415
Period From	:	07-08-2016	Prev Rdg	:	14213
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	475	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.49
CURRENT BILL - AUGUST 2016		2,235.63
TOTAL AMOUNT DUE		4,247.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,080.00

Your monthly electricity consumption chart

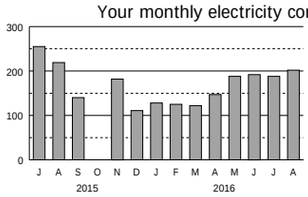

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.63		
Less : VAT	159.40		
Amount Net of VAT	2,076.23		
Less: BIR 2306	67.15		
BIR 2307	39.60	VATable Sales	2,076.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.48	VAT Zero Rated Sales	0.00
Add : VAT	159.40	VAT Amount	159.40
TOTAL AMOUNT DUE	2,128.88	TOTAL SALES	2,235.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/180/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690644831036

Collection Ref. Code	: 1821-37-557-2	Premise Address	: BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY		
Account ID	: 6905510000-7				
Customer Name	: CANALES,ROWENA (M1) P	TOTAL AMOUNT DUE	: 4,247.35	Overdue Bill	: 1
Meter Number	: 268655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69055100007

BC05/341.1/180/0/21/08-09-2016/63

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580104203296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960292

58055100000

Date : 08-09-2016

BC05/341.1/200/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805510000-0

Collection Ref. Code : 1839-31-644-6

Customer Information----------

Name : HEYRANA,CARMELITA P

Premise Address : BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115017SS6	Pole No	:	1072322
Serial No	:	76750200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13023
Period From	:	07-08-2016	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	350	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.05
CURRENT BILL - AUGUST 2016		1,196.44
TOTAL AMOUNT DUE		2,207.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,015.00

Your monthly electricity consumption chart

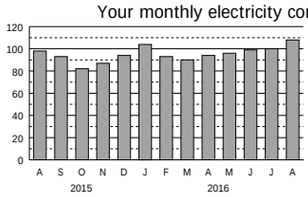

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.44		
Less : VAT	85.34		
Amount Net of VAT	1,111.10		
Less: BIR 2306	35.95		
BIR 2307	21.19	VATable Sales	1,111.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.96	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,139.30	TOTAL SALES	1,196.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/200/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580104203296

Collection Ref. Code	: 1839-31-644-6	Premise Address	: BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5805510000-0				
Customer Name	: HEYRANA,CARMELITA P	TOTAL AMOUNT DUE	: 2,207.87	Overdue Bill	: 1
Meter Number	: 115017SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58055100000

BC05/341.1/200/0/21/08-09-2016/63

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604179289309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954157

60493571727

Date : 08-09-2016

BC05/341.1/222/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049357172-7

Collection Ref. Code : 1853-61-080-1

Customer Information----------

Name : BREGENTE,MARIFE SALVACION

Premise Address : L-058 JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413255 GS6	Pole No	:	1072322
Serial No	:	60717073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3151
Period From	:	07-08-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.39
CURRENT BILL - AUGUST 2016		572.63
TOTAL AMOUNT DUE		1,149.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 584.00

Your monthly electricity consumption chart

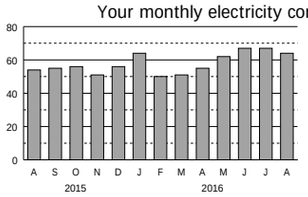

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.63		
Less : VAT	40.40		
Amount Net of VAT	532.23		
Less: BIR 2306	17.07		
BIR 2307	10.03	VATable Sales	532.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.13	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/222/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604179289309

Collection Ref. Code	: 1853-61-080-1	Premise Address	: L-058 JAGOBIAO,MANDAUE CITY		
Account ID	: 6049357172-7				
Customer Name	: BREGENTE,MARIFE SALVACION	TOTAL AMOUNT DUE	: 1,149.98	Overdue Bill	: 1
Meter Number	: 413255 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60493571727

BC05/341.1/222/0/21/08-09-2016/63

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213965968746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959895

21346100007

Date : 08-09-2016

BC05/341.1/240/1072315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134610000-7

Collection Ref. Code : 1813-62-008-3

Customer Information----------

Name : JORDAN,GLORIA C M2

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122925WS6	Pole No	:	1072315
Serial No	:	55113346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23009
Period From	:	07-08-2016	Prev Rdg	:	22896
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.09
CURRENT BILL - AUGUST 2016		1,255.86
TOTAL AMOUNT DUE		2,503.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,481.00

Your monthly electricity consumption chart

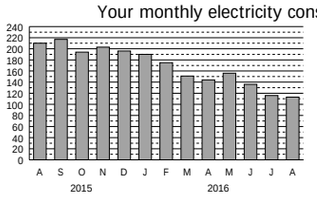

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.86		
Less : VAT	89.73		
Amount Net of VAT	1,166.13		
Less: BIR 2306	37.79		
BIR 2307	22.25	VATable Sales	1,166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.09	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,195.82	TOTAL SALES	1,255.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/240/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213965968746

Collection Ref. Code	: 1813-62-008-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2134610000-7				
Customer Name	: JORDAN,GLORIA C M2	TOTAL AMOUNT DUE	: 2,503.55	Overdue Bill	: 1
Meter Number	: 122925WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21346100007

BC05/341.1/240/0/21/08-09-2016/63

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182382975221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963219

18265100000

Date : 08-09-2016

BC05/341.1/280/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826510000-0

Collection Ref. Code : 1821-65-212-6

Customer Information----------

Name : PEREZ,CELERINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272903GS6	Pole No	:	1072322
Serial No	:	48303764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22224
Period From	:	07-08-2016	Prev Rdg	:	22112
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.14
CURRENT BILL - AUGUST 2016		1,239.04
TOTAL AMOUNT DUE		2,219.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 939.00

Your monthly electricity consumption chart

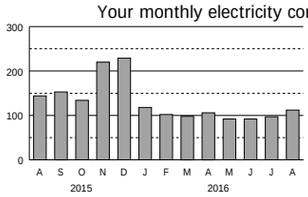

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.04		
Less : VAT	88.31		
Amount Net of VAT	1,150.73		
Less: BIR 2306	37.20		
BIR 2307	21.95	VATable Sales	1,150.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.58	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,179.89	TOTAL SALES	1,239.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/280/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182382975221

Collection Ref. Code	: 1821-65-212-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 1826510000-0				
Customer Name	: PEREZ,CELERINO	TOTAL AMOUNT DUE	: 2,219.59	Overdue Bill	: 1
Meter Number	: 272903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18265100000 BC05/341.1/280/0/21/08-09-2016/63 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782960356671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962544

78236100000

Date : 08-09-2016

BC05/341.1/290/0339862/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823610000-0

Collection Ref. Code : 1825-58-224-6

Customer Information----------

Name : TALISIK,DIOSDADA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349980GS6	Pole No	:	0339862
Serial No	:	44503783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9281
Period From	:	07-08-2016	Prev Rdg	:	9151
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.31
CURRENT BILL - AUGUST 2016		1,442.74
TOTAL AMOUNT DUE		2,823.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 926.00

Your monthly electricity consumption chart

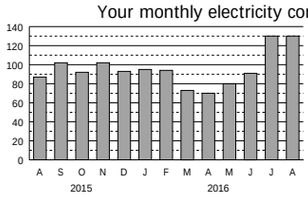

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.74		
Less : VAT	103.02		
Amount Net of VAT	1,339.72		
Less: BIR 2306	43.40		
BIR 2307	25.56	VATable Sales	1,339.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.76	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,373.78	TOTAL SALES	1,442.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/290/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782960356671

Collection Ref. Code : 1825-58-224-6

Account ID : 7823610000-0

Customer Name : TALISIK,DIOSDADA

Meter Number : 349980GS6

Period : Jul 2016

Premise Address : JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,823.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78236100000

BC05/341.1/290/0/21/08-09-2016/63

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265425854624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973632

26505100003

Date : 08-09-2016

BC05/341.1/300/0339862/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650510000-3

Collection Ref. Code : 1829-43-812-3

Customer Information----------

Name : PACQUIAO,CLARA A

Premise Address : JORDAN COMPD JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272904GS6	Pole No	:	0339862
Serial No	:	44551608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5313
Period From	:	07-08-2016	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - AUGUST 2016		186.44
TOTAL AMOUNT DUE		383.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 320.00

Your monthly electricity consumption chart

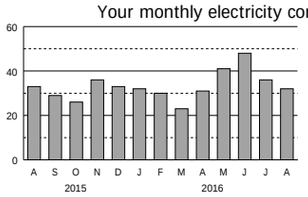

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.44		
Less : VAT	12.81		
Amount Net of VAT	173.63		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.01	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	177.82	TOTAL SALES	186.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/300/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265425854624

Collection Ref. Code	: 1829-43-812-3	Premise Address	: JORDAN COMPD JAGOBIAO,MANDAUE CITY		
Account ID	: 2650510000-3				
Customer Name	: PACQUIAO,CLARA A	TOTAL AMOUNT DUE	: 383.71	Overdue Bill	: 1
Meter Number	: 272904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26505100003

BC05/341.1/300/0/21/08-09-2016/63

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462049390139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969539

46216100001

Date : 08-09-2016

BC05/341.1/330/0339876/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621610000-1

Collection Ref. Code : 1833-42-866-8

Customer Information----------

Name : TARUCAN,MARIFE M

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373301GS6	Pole No	:	0339876
Serial No	:	2003134965	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18954
Period From	:	07-08-2016	Prev Rdg	:	18752
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	380	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.34
CURRENT BILL - AUGUST 2016		2,234.29
TOTAL AMOUNT DUE		4,186.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,226.00

Your monthly electricity consumption chart

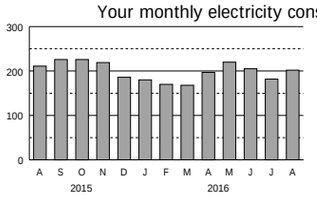

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.29		
Less : VAT	159.26		
Amount Net of VAT	2,075.03		
Less: BIR 2306	67.10		
BIR 2307	39.58	VATable Sales	2,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.35	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,127.61	TOTAL SALES	2,234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/330/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462049390139

Collection Ref. Code	: 1833-42-866-8	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 4621610000-1				
Customer Name	: TARUCAN,MARIFE M	TOTAL AMOUNT DUE	: 4,186.16	Overdue Bill	: 1
Meter Number	: 373301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46216100001 BC05/341.1/330/0/21/08-09-2016/63 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693019582137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969405

69326100000

Date : 08-09-2016

BC05/341.1/341/0339890/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932610000-0

Collection Ref. Code : 1845-72-386-4

Customer Information----------

Name : RAMIREZ,ABETA Z

Premise Address : LALIN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487430GS6	Pole No	:	0339890
Serial No	:	53458881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5754
Period From	:	07-08-2016	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	556	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.26
CURRENT BILL - AUGUST 2016		671.67
TOTAL AMOUNT DUE		1,323.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 848.00

Your monthly electricity consumption chart

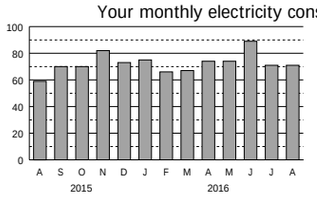

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.67		
Less : VAT	47.49		
Amount Net of VAT	624.18		
Less: BIR 2306	20.05		
BIR 2307	11.81	VATable Sales	624.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.32	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	639.81	TOTAL SALES	671.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/341/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693019582137

Collection Ref. Code	: 1845-72-386-4	Premise Address	: LALIN,JAGOBIAO,MANDAUE CITY		
Account ID	: 6932610000-0				
Customer Name	: RAMIREZ,ABETA Z	TOTAL AMOUNT DUE	: 1,323.32	Overdue Bill	: 1
Meter Number	: 487430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69326100000

BC05/341.1/341/0/21/08-09-2016/63

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223348914144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966922

22346100005

Date : 08-09-2016

BC05/341.1/370/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234610000-5

Collection Ref. Code : 1813-62-158-6

Customer Information----------

Name : SELMA,VIRGINIA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272910GS6	Pole No	:	0339883
Serial No	:	49646072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47155
Period From	:	07-08-2016	Prev Rdg	:	46838
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.73
CURRENT BILL - AUGUST 2016		3,509.36
TOTAL AMOUNT DUE		6,850.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,677.00

Your monthly electricity consumption chart

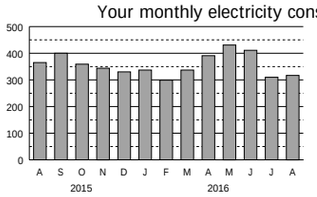

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.36		
Less : VAT	250.25		
Amount Net of VAT	3,259.11		
Less: BIR 2306	105.43		
BIR 2307	62.16	VATable Sales	3,259.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.52	VAT Zero Rated Sales	0.00
Add : VAT	250.25	VAT Amount	250.25
TOTAL AMOUNT DUE	3,341.77	TOTAL SALES	3,509.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/370/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223348914144

Collection Ref. Code	: 1813-62-158-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2234610000-5				
Customer Name	: SELMA,VIRGINIA	TOTAL AMOUNT DUE	: 6,850.84	Overdue Bill	: 1
Meter Number	: 272910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22346100005 BC05/341.1/370/0/21/08-09-2016/63 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007020996291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956532

00736100009

Date : 08-09-2016

BC05/341.1/380/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073610000-9

Collection Ref. Code : 1835-25-863-8

Customer Information----------

Name : SELMA,MA. BERNADETH B.

Premise Address : LALIN, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510667 GS6	Pole No	:	0339883
Serial No	:	71168816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6280
Period From	:	07-08-2016	Prev Rdg	:	6143
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.68
CURRENT BILL - AUGUST 2016		1,512.97
TOTAL AMOUNT DUE		2,651.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 783.00

Your monthly electricity consumption chart

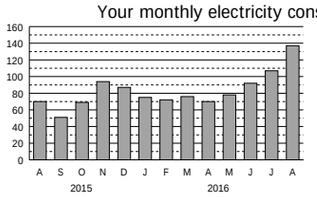

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.97		
Less : VAT	107.75		
Amount Net of VAT	1,405.22		
Less: BIR 2306	45.40		
BIR 2307	26.80	VATable Sales	1,405.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.02	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,440.77	TOTAL SALES	1,512.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/380/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007020996291

Collection Ref. Code	: 1835-25-863-8	Premise Address	: LALIN, JAGOBIAO,,MANDAUE CITY		
Account ID	: 0073610000-9				
Customer Name	: SELMA,MA. BERNADETH B.	TOTAL AMOUNT DUE	: 2,651.41	Overdue Bill	: 1
Meter Number	: 510667 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00736100009

BC05/341.1/380/0/21/08-09-2016/63

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728338369842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971295

72825100000

Date : 08-09-2016

BC05/341.1/390/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282510000-0

Collection Ref. Code : 1819-54-836-8

Customer Information----------

Name : URSABIA,NORISA D

Premise Address : L-042 LALIN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181690DS6	Pole No	:	0339883
Serial No	:	13796942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41194
Period From	:	07-08-2016	Prev Rdg	:	40814
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	360	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		498.78
CURRENT BILL - AUGUST 2016		4,199.66
TOTAL AMOUNT DUE		7,937.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,216.00

Your monthly electricity consumption chart

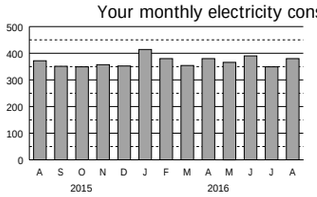

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.66		
Less : VAT	299.25		
Amount Net of VAT	3,900.41		
Less: BIR 2306	126.10		
BIR 2307	74.39	VATable Sales	3,900.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.92	VAT Zero Rated Sales	0.00
Add : VAT	299.25	VAT Amount	299.25
TOTAL AMOUNT DUE	3,999.17	TOTAL SALES	4,199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/390/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728338369842

Collection Ref. Code	: 1819-54-836-8	Premise Address	: L-042 LALIN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7282510000-0				
Customer Name	: URSABIA,NORISA D	TOTAL AMOUNT DUE	: 7,937.21	Overdue Bill	: 1
Meter Number	: 181690DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72825100000 BC05/341.1/390/0/21/08-09-2016/63 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545739706337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959615

54505100005

Date : 08-09-2016

BC05/341.1/420/0339904/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450510000-5

Collection Ref. Code : 1829-39-860-1

Customer Information----------

Name : TESIORNA,ORENCIO M

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510668 GS6	Pole No	:	0339904
Serial No	:	54355681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11199
Period From	:	07-08-2016	Prev Rdg	:	10948
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.51
CURRENT BILL - AUGUST 2016		2,783.53
TOTAL AMOUNT DUE		5,592.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,708.00

Your monthly electricity consumption chart

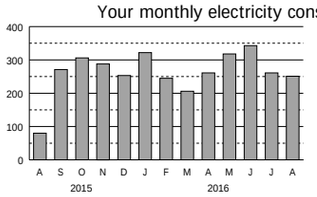

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.53		
Less : VAT	198.68		
Amount Net of VAT	2,584.85		
Less: BIR 2306	83.71		
BIR 2307	49.31	VATable Sales	2,584.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.83	VAT Zero Rated Sales	0.00
Add : VAT	198.68	VAT Amount	198.68
TOTAL AMOUNT DUE	2,650.51	TOTAL SALES	2,783.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/420/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545739706337

Collection Ref. Code	: 1829-39-860-1	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY		
Account ID	: 5450510000-5				
Customer Name	: TESIORNA,ORENCIO M	TOTAL AMOUNT DUE	: 5,592.09	Overdue Bill	: 1
Meter Number	: 510668 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54505100005 BC05/341.1/420/0/21/08-09-2016/63 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551650104649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963925

55106100005

Date : 08-09-2016

BC05/341.1/440/0339911/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510610000-5

Collection Ref. Code : 1833-27-341-9

Customer Information----------

Name : TESIORNA,HENRY M

Premise Address : SITIO LALIN JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384365GS6	Pole No	:	0339911
Serial No	:	2003128535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7041
Period From	:	07-08-2016	Prev Rdg	:	6989
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.89
CURRENT BILL - AUGUST 2016		406.87
TOTAL AMOUNT DUE		637.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,008.00

Your monthly electricity consumption chart

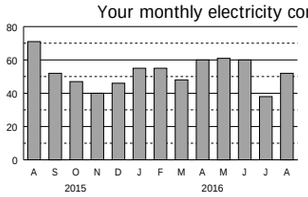

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.87		
Less : VAT	28.35		
Amount Net of VAT	378.52		
Less: BIR 2306	12.01		
BIR 2307	7.07	VATable Sales	378.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.44	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.79	TOTAL SALES	406.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/440/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551650104649

Collection Ref. Code	: 1833-27-341-9	Premise Address	: SITIO LALIN JAGOBIAO,,MANDAUE CITY		
Account ID	: 5510610000-5				
Customer Name	: TESIORNA,HENRY M	TOTAL AMOUNT DUE	: 637.37	Overdue Bill	: 1
Meter Number	: 384365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55106100005 BC05/341.1/440/0/21/08-09-2016/63 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792509100043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968495

79246100006

Date : 08-09-2016

BC05/341.1/450/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924610000-6

Collection Ref. Code : 1813-61-746-5

Customer Information----------

Name : VALLEJOS,DOLORES F

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464937GS6	Pole No	:	0339925
Serial No	:	53471432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7103
Period From	:	07-08-2016	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1358	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.37
CURRENT BILL - AUGUST 2016		1,123.47
TOTAL AMOUNT DUE		2,255.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,251.00

Your monthly electricity consumption chart

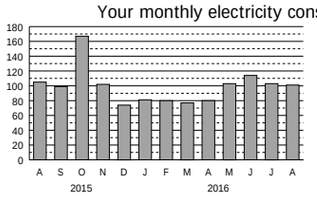

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.47		
Less : VAT	80.31		
Amount Net of VAT	1,043.16		
Less: BIR 2306	33.84		
BIR 2307	19.90	VATable Sales	1,043.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.42	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,069.73	TOTAL SALES	1,123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/450/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792509100043

Collection Ref. Code : 1813-61-746-5

Account ID : 7924610000-6

Customer Name : VALLEJOS,DOLORES F

Meter Number : 464937GS6

Period : Jul 2016

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,255.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79246100006

BC05/341.1/450/0/21/08-09-2016/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203859179607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953927

20346100009

Date : 08-09-2016

BC05/341.1/470/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034610000-9

Collection Ref. Code : 1813-61-782-1

Customer Information----------

Name : PACTOL,SABINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387643GS6	Pole No	:	0339925
Serial No	:	2003154704	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10829
Period From	:	07-08-2016	Prev Rdg	:	10740
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.47
CURRENT BILL - AUGUST 2016		881.43
TOTAL AMOUNT DUE		1,469.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 689.00

Your monthly electricity consumption chart

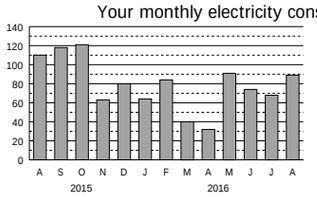

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.43		
Less : VAT	62.21		
Amount Net of VAT	819.22		
Less: BIR 2306	26.26		
BIR 2307	15.54	VATable Sales	819.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.42	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	839.63	TOTAL SALES	881.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/470/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203859179607

Collection Ref. Code	: 1813-61-782-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2034610000-9				
Customer Name	: PACTOL,SABINO	TOTAL AMOUNT DUE	: 1,469.46	Overdue Bill	: 1
Meter Number	: 387643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20346100009 BC05/341.1/470/0/21/08-09-2016/63 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445772266678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959593

44505100006

Date : 08-09-2016

BC05/341.1/490/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450510000-6

Collection Ref. Code : 1829-39-857-1

Customer Information----------

Name : CONGSON,JUANITO Y

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320580GS6	Pole No	:	0339925
Serial No	:	42587496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6915
Period From	:	07-08-2016	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.69
CURRENT BILL - AUGUST 2016		320.16
TOTAL AMOUNT DUE		856.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 606.00

Your monthly electricity consumption chart

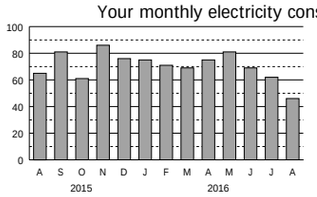

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.16		
Less : VAT	22.41		
Amount Net of VAT	297.75		
Less: BIR 2306	9.50		
BIR 2307	5.52	VATable Sales	297.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.73	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	305.14	TOTAL SALES	320.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/490/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445772266678

Collection Ref. Code	: 1829-39-857-1	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY		
Account ID	: 4450510000-6				
Customer Name	: CONGSON,JUANITO Y	TOTAL AMOUNT DUE	: 856.59	Overdue Bill	: 1
Meter Number	: 320580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44505100006

BC05/341.1/490/0/21/08-09-2016/63

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004479413007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954824

00475100004

Date : 08-09-2016

BC05/341.1/520/0339953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047510000-4

Collection Ref. Code : 1821-95-821-7

Customer Information----------

Name : REGIDOR,JULIANA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123930WS6	Pole No	:	0339953
Serial No	:	59507418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16630
Period From	:	07-08-2016	Prev Rdg	:	16533
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		- 4.26
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.74
CURRENT BILL - AUGUST 2016		1,042.84
TOTAL AMOUNT DUE		3,133.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

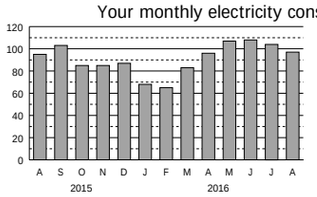

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.84		
Less : VAT	74.94		
Amount Net of VAT	967.90		
Less: BIR 2306	31.58		
BIR 2307	18.43	VATable Sales	967.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.89	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	992.83	TOTAL SALES	1,042.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/520/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004479413007

Collection Ref. Code	: 1821-95-821-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0047510000-4				
Customer Name	: REGIDOR,JULIANA	TOTAL AMOUNT DUE	: 3,133.24	Overdue Bill	: 1
Meter Number	: 123930WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00475100004 BC05/341.1/520/0/21/08-09-2016/63 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215032085043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962243

21565100001

Date : 08-09-2016

BC05/341.1/521/0236164/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156510000-1

Collection Ref. Code : 1843-59-596-6

Customer Information----------

Name : DEQUILLO,MARIA JOSEPHINE S

Premise Address : TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111952	Pole No	:	0236164
Serial No	:	84451144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5745
Period From	:	07-08-2016	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	222	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,387.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.5997/kWh	277.66
System Loss Charge	0.864/kWh	400.03
Sub-Total		3,175.30
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,387.50	107.75
Sub-Total		145.86
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		158.36
Transmission		6.61
System Loss		23.82
Distribution		159.57
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		612.48
CURRENT BILL - AUGUST 2016		5,263.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,543.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,270.00

Your monthly electricity consumption chart

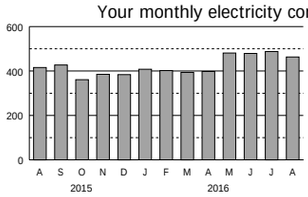

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.42		
Less : VAT	368.65		
Amount Net of VAT	4,894.77		
Less: BIR 2306	156.78		
BIR 2307	93.48	VATable Sales	4,894.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.51	VAT Zero Rated Sales	0.00
Add : VAT	368.65	VAT Amount	368.65
TOTAL AMOUNT DUE	5,013.16	TOTAL SALES	5,263.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/521/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215032085043

Collection Ref. Code	: 1843-59-596-6	Premise Address	: TUNGASAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 2156510000-1				
Customer Name	: DEQUILLO,MARIA JOSEPHINE S	TOTAL AMOUNT DUE	: 10,543.04	Overdue Bill	: 1
Meter Number	: MTR1111952				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21565100001 BC05/341.1/521/0/21/08-09-2016/63 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606914300151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955601

60605100001

Date : 08-09-2016

BC05/341.1/570/1148261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060510000-1

Collection Ref. Code : 1829-48-041-3

Customer Information----------

Name : BREGENTE,FRANCISCO C

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050685	Pole No	:	1148261
Serial No	:	121448190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1658
Period From	:	07-08-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.48
CURRENT BILL - AUGUST 2016		297.24
TOTAL AMOUNT DUE		698.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

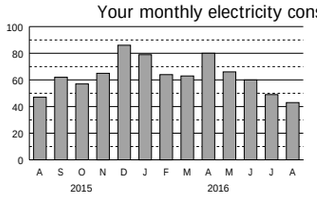

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	20.73		
Amount Net of VAT	276.51		
Less: BIR 2306	8.80		
BIR 2307	5.12	VATable Sales	276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.59	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	283.32	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/570/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606914300151

Collection Ref. Code	: 1829-48-041-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 6060510000-1				
Customer Name	: BREGENTE,FRANCISCO C	TOTAL AMOUNT DUE	: 698.16	Overdue Bill	: 1
Meter Number	: MTR1050685				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60605100001 BC05/341.1/570/0/21/08-09-2016/63 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803720816907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953754

80346100003

Date : 08-09-2016

BC05/341.1/650/0339834/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034610000-3

Collection Ref. Code : 1813-61-893-3

Customer Information----------

Name : BALOMPO,BEATRIZ

Premise Address : JAGOBIAO-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269625GS6	Pole No	:	0339834
Serial No	:	45933561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16456
Period From	:	07-08-2016	Prev Rdg	:	16425
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.92
CURRENT BILL - AUGUST 2016		180.31
TOTAL AMOUNT DUE		352.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 122.00

Your monthly electricity consumption chart

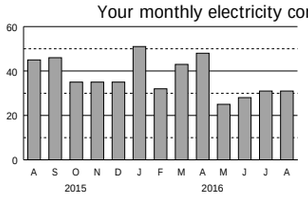

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.31		
Less : VAT	12.39		
Amount Net of VAT	167.92		
Less: BIR 2306	5.29		
BIR 2307	3.06	VATable Sales	167.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.57	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	171.96	TOTAL SALES	180.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/650/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803720816907

Collection Ref. Code	: 1813-61-893-3	Premise Address	: JAGOBIAO-MANDAUE CITY		
Account ID	: 8034610000-3				
Customer Name	: BALOMPO,BEATRIZ	TOTAL AMOUNT DUE	: 352.85	Overdue Bill	: 1
Meter Number	: 269625GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80346100003 BC05/341.1/650/0/21/08-09-2016/63 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092128948084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969851

09246100003

Date : 08-09-2016

BC05/341.1/680/0339813/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924610000-3

Collection Ref. Code : 1813-61-695-7

Customer Information----------

Name : BAGUIO,JULIET

Premise Address : TUNGASAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017772	Pole No	:	0339813
Serial No	:	121742696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1725
Period From	:	07-08-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.15
CURRENT BILL - AUGUST 2016		806.09
TOTAL AMOUNT DUE		1,493.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 816.00

Your monthly electricity consumption chart

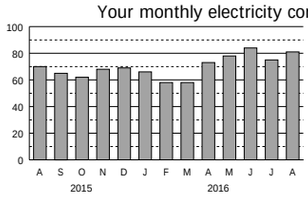

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.09		
Less : VAT	57.03		
Amount Net of VAT	749.06		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	749.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.80	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	767.83	TOTAL SALES	806.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/680/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092128948084

Collection Ref. Code	: 1813-61-695-7	Premise Address	: TUNGASAN MANDAUE		
Account ID	: 0924610000-3				
Customer Name	: BAGUIO,JULIET	TOTAL AMOUNT DUE	: 1,493.25	Overdue Bill	: 1
Meter Number	: MTR1017772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09246100003

BC05/341.1/680/0/21/08-09-2016/63

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392091453996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970354

39246100000

Date : 08-09-2016

BC05/341.1/710/0339834/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924610000-0

Collection Ref. Code : 1813-61-710-4

Customer Information----------

Name : CASQUEJO,ENRIQUITA

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	269454GS6	Pole No	:	0339834
Serial No	:	44606952	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9063
Period From	:	07-08-2016	Prev Rdg	:	8963
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.25
CURRENT BILL - AUGUST 2016		1,044.88
TOTAL AMOUNT DUE		1,865.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 583.00

Your monthly electricity consumption chart

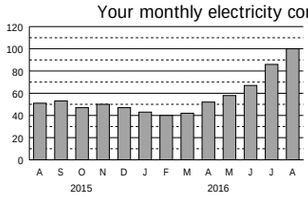

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.88		
Less : VAT	74.02		
Amount Net of VAT	970.86		
Less: BIR 2306	31.21		
BIR 2307	18.46	VATable Sales	970.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.19	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	995.21	TOTAL SALES	1,044.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/710/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392091453996

Collection Ref. Code	: 1813-61-710-4	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 3924610000-0				
Customer Name	: CASQUEJO,ENRIQUITA	TOTAL AMOUNT DUE	: 1,865.93	Overdue Bill	: 1
Meter Number	: 269454GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39246100000

BC05/341.1/710/0/21/08-09-2016/63

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290744259078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967727

29006100001

Date : 08-09-2016

BC05/341.1/750/1072336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900610000-1

Collection Ref. Code : 1833-22-983-5

Customer Information----------

Name : LAYOS,JAVIER S

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269641GS6	Pole No	:	1072336
Serial No	:	47623005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21953
Period From	:	07-08-2016	Prev Rdg	:	21829
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.41
CURRENT BILL - AUGUST 2016		1,376.41
TOTAL AMOUNT DUE		2,695.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,389.00

Your monthly electricity consumption chart

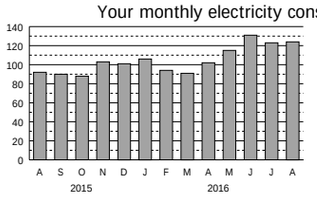

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.41		
Less : VAT	98.28		
Amount Net of VAT	1,278.13		
Less: BIR 2306	41.41		
BIR 2307	24.38	VATable Sales	1,278.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.34	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,310.62	TOTAL SALES	1,376.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/750/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290744259078

Collection Ref. Code : 1833-22-983-5

Account ID : 2900610000-1

Customer Name : LAYOS,JAVIER S

Meter Number : 269641GS6

Period : Jul 2016

Premise Address : JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,695.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29006100001

BC05/341.1/750/0/21/08-09-2016/63

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700925412570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951855

70055100005

Date : 08-09-2016

BC05/341.1/760/1072336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005510000-5

Collection Ref. Code : 1839-25-908-6

Customer Information----------

Name : MENOZA,NENITA L

Premise Address : LALIN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363089GS6	Pole No	:	1072336
Serial No	:	2003120191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11683
Period From	:	07-08-2016	Prev Rdg	:	11502
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1480	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.24
CURRENT BILL - AUGUST 2016		2,006.12
TOTAL AMOUNT DUE		3,909.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,874.00

Your monthly electricity consumption chart

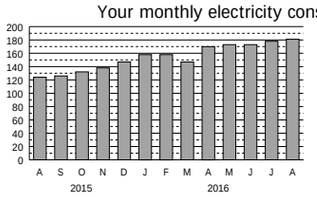

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.12		
Less : VAT	143.17		
Amount Net of VAT	1,862.95		
Less: BIR 2306	60.32		
BIR 2307	35.53	VATable Sales	1,862.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.10	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,910.27	TOTAL SALES	2,006.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/760/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700925412570

Collection Ref. Code	: 1839-25-908-6	Premise Address	: LALIN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7005510000-5				
Customer Name	: MENOZA,NENITA L	TOTAL AMOUNT DUE	: 3,909.23	Overdue Bill	: 1
Meter Number	: 363089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70055100005 BC05/341.1/760/0/21/08-09-2016/63 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503341429908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954133

50346100006

Date : 08-09-2016

BC05/341.1/790/1072336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034610000-6

Collection Ref. Code : 1813-61-809-7

Customer Information----------

Name : COLLANTES,LYDIA

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	272891GS6	Pole No	:	1072336
Serial No	:	47109707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37444
Period From	:	07-08-2016	Prev Rdg	:	37161
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.54
CURRENT BILL - AUGUST 2016		3,146.36
TOTAL AMOUNT DUE		6,697.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,253.00

Your monthly electricity consumption chart

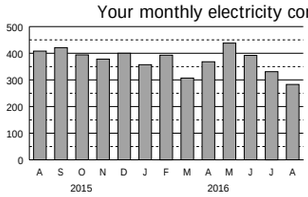

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.36		
Less : VAT	224.86		
Amount Net of VAT	2,921.50		
Less: BIR 2306	94.73		
BIR 2307	55.73	VATable Sales	2,921.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.04	VAT Zero Rated Sales	0.00
Add : VAT	224.86	VAT Amount	224.86
TOTAL AMOUNT DUE	2,995.90	TOTAL SALES	3,146.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/790/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503341429908

Collection Ref. Code	: 1813-61-809-7	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 5034610000-6				
Customer Name	: COLLANTES,LYDIA	TOTAL AMOUNT DUE	: 6,697.12	Overdue Bill	: 1
Meter Number	: 272891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50346100006 BC05/341.1/790/0/21/08-09-2016/63 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955062404143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966715

95584100002

Date : 08-09-2016

BC05/341.1/800/1072336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558410000-2

Collection Ref. Code : 1837-77-836-1

Customer Information----------

Name : COLLANTES,FLORA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014121 EFS6	Pole No	:	1072336
Serial No	:	121446940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8363
Period From	:	07-08-2016	Prev Rdg	:	8070
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	938	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.74
CURRENT BILL - AUGUST 2016		3,230.65
TOTAL AMOUNT DUE		5,721.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,538.00

Your monthly electricity consumption chart

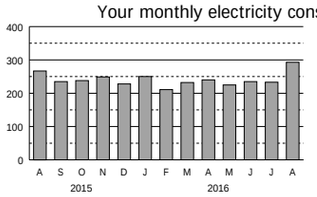

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.65		
Less : VAT	229.93		
Amount Net of VAT	3,000.72		
Less: BIR 2306	96.89		
BIR 2307	57.22	VATable Sales	3,000.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.61	VAT Zero Rated Sales	0.00
Add : VAT	229.93	VAT Amount	229.93
TOTAL AMOUNT DUE	3,076.54	TOTAL SALES	3,230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/800/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955062404143

Collection Ref. Code	: 1837-77-836-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9558410000-2				
Customer Name	: COLLANTES,FLORA	TOTAL AMOUNT DUE	: 5,721.34	Overdue Bill	: 1
Meter Number	: 014121 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95584100002 BC05/341.1/800/0/21/08-09-2016/63 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411948757563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959439

41166100002

Date : 08-09-2016

BC05/341.1/820/0250884/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116610000-2

Collection Ref. Code : 1837-23-461-2

Customer Information----------

Name : LAYOS MARIFE C

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022793	Pole No	:	0250884
Serial No	:	121745622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3587
Period From	:	07-08-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	390	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,371.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.5997/kWh	237.48
System Loss Charge	0.864/kWh	342.14
Sub-Total		2,715.80
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		120.04
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		135.44
Transmission		5.66
System Loss		20.37
Distribution		136.57
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		523.34
CURRENT BILL - AUGUST 2016		4,497.25
TOTAL AMOUNT DUE		8,869.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,251.00

Your monthly electricity consumption chart

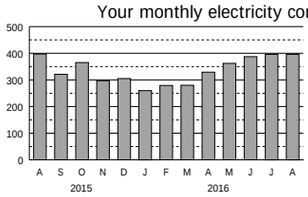

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.25		
Less : VAT	314.83		
Amount Net of VAT	4,182.42		
Less: BIR 2306	133.90		
BIR 2307	79.88	VATable Sales	4,182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.64	VAT Zero Rated Sales	0.00
Add : VAT	314.83	VAT Amount	314.83
TOTAL AMOUNT DUE	4,283.47	TOTAL SALES	4,497.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/820/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411948757563

Collection Ref. Code	: 1837-23-461-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 4116610000-2				
Customer Name	: LAYOS MARIFE C	TOTAL AMOUNT DUE	: 8,869.10	Overdue Bill	: 1
Meter Number	: MTR1022793				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41166100002 BC05/341.1/820/0/21/08-09-2016/63 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613824900256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960733

61346100003

Date : 08-09-2016

BC05/341.1/860/0236164/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134610000-3

Collection Ref. Code : 1813-62-080-6

Customer Information----------

Name : PACIFICO,FLORENCIA E

Premise Address : TUNGASAN MANDAUE,OPP 3-COINS

TIN :

Metering Information----------

Meter No	:	281573GS6	Pole No	:	0236164
Serial No	:	4667195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29874
Period From	:	07-08-2016	Prev Rdg	:	29690
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.72
CURRENT BILL - AUGUST 2016		2,035.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,683.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,389.00

Your monthly electricity consumption chart

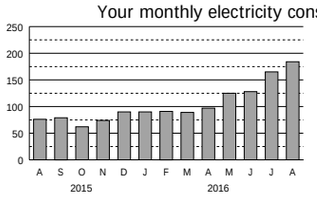

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.23		
Less : VAT	145.09		
Amount Net of VAT	1,890.14		
Less: BIR 2306	61.12		
BIR 2307	36.05	VATable Sales	1,890.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.97	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,938.06	TOTAL SALES	2,035.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/860/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613824900256

Collection Ref. Code	: 1813-62-080-6	Premise Address	: TUNGASAN MANDAUE,OPP 3-COINS		
Account ID	: 6134610000-3				
Customer Name	: PACIFICO,FLORENCIA E	TOTAL AMOUNT DUE	: 3,683.79	Overdue Bill	: 1
Meter Number	: 281573GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61346100003

BC05/341.1/860/0/21/08-09-2016/63

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582439553682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962173

58246100000

Date : 08-09-2016

BC05/341.1/880/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824610000-0

Collection Ref. Code : 1813-61-608-6

Customer Information----------

Name : ESCALARES,BENJAMIN

Premise Address : JAGOBIAO MANDAUE,BK EVERSLEY

TIN :

Metering Information----------

Meter No	:	498204 GS6	Pole No	:	0396725
Serial No	:	67288347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3552
Period From	:	07-08-2016	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.44
CURRENT BILL - AUGUST 2016		580.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 703.00

Your monthly electricity consumption chart

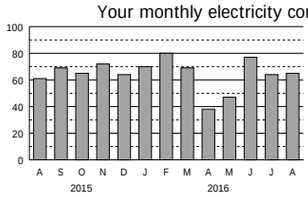

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.80		
Less : VAT	40.94		
Amount Net of VAT	539.86		
Less: BIR 2306	17.29		
BIR 2307	10.18	VATable Sales	539.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.39	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	553.33	TOTAL SALES	580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/880/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582439553682

Collection Ref. Code	: 1813-61-608-6	Premise Address	: JAGOBIAO MANDAUE,BK EVERSLEY
Account ID	: 5824610000-0		
Customer Name	: ESCALARES,BENJAMIN	TOTAL AMOUNT DUE	: 1,027.96
Meter Number	: 498204 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58246100000

BC05/341.1/880/0/21/08-09-2016/63

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072433637584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07236100009

BILLING STATEMENT

1005956143

Date : 08-09-2016

BC05/341.1/890/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723610000-9

Collection Ref. Code : 1825-56-845-6

Customer Information----------

Name : RIEL,GIL

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132117WS6	Pole No	:	0396725
Serial No	:	57045297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5704
Period From	:	07-08-2016	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		191.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		263.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 181.00

Your monthly electricity consumption chart

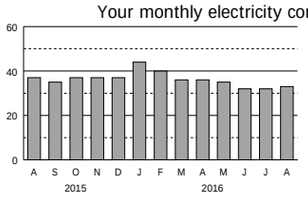

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.67		
Less : VAT	13.15		
Amount Net of VAT	178.52		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.66	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.81	TOTAL SALES	191.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/890/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072433637584

Collection Ref. Code	: 1825-56-845-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 0723610000-9				
Customer Name	: RIEL,GIL	TOTAL AMOUNT DUE	: 263.77	Overdue Bill	: 1
Meter Number	: 132117WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07236100009

BC05/341.1/890/0/21/08-09-2016/63

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382122655472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963323

38246100002

Date : 08-09-2016

BC05/341.1/910/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824610000-2

Collection Ref. Code : 1813-61-596-9

Customer Information----------

Name : DOBLE,PAULINA

Premise Address : LAUN-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	322368GS6	Pole No	:	0396725
Serial No	:	48674730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6063
Period From	:	07-08-2016	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.39
CURRENT BILL - AUGUST 2016		282.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 233.00

Your monthly electricity consumption chart

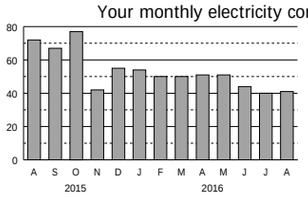

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.65		
Amount Net of VAT	262.50		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.30	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	268.95	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/910/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382122655472

Collection Ref. Code	: 1813-61-596-9	Premise Address	: LAUN-JAGOBIAO,MANDAWE CITY		
Account ID	: 3824610000-2				
Customer Name	: DOBLE,PAULINA	TOTAL AMOUNT DUE	: 493.02	Overdue Bill	: 1
Meter Number	: 322368GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38246100002 BC05/341.1/910/0/21/08-09-2016/63 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872776113719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956352

87246100009

Date : 08-09-2016

BC05/341.1/960/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724610000-9

Collection Ref. Code : 1813-61-548-9

Customer Information----------

Name : SOLAMO,RUTH

Premise Address : JOGABIAO, MANDAUE N,R JOSE SEVILLA,MR JOSE SEVILLA

TIN :

Metering Information----------

Meter No	:	281326GS6	Pole No	:	0396725
Serial No	:	48768391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20744
Period From	:	07-08-2016	Prev Rdg	:	20606
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.64
CURRENT BILL - AUGUST 2016		1,529.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,835.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,750.00

Your monthly electricity consumption chart

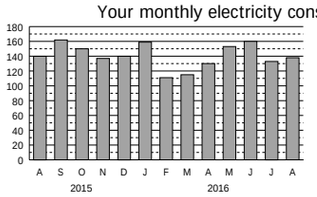

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.96		
Less : VAT	109.16		
Amount Net of VAT	1,420.80		
Less: BIR 2306	45.98		
BIR 2307	27.10	VATable Sales	1,420.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.72	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,456.88	TOTAL SALES	1,529.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/960/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872776113719

Collection Ref. Code : 1813-61-548-9

Account ID : 8724610000-9

Customer Name : SOLAMO,RUTH

Meter Number : 281326GS6

Period : Jul 2016

Premise Address : JOGABIAO, MANDAUE N,R JOSE SEVILLA,MR JOSE SEVILLA

TOTAL AMOUNT DUE : 2,835.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87246100009

BC05/341.1/960/0/21/08-09-2016/63

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082150405243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963359

08246100005

Date : 08-09-2016

BC05/341.1/970/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824610000-5

Collection Ref. Code : 1813-61-560-8

Customer Information----------

Name : GONZAGA,ROBERTO

Premise Address : LAUN-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	200668WS6	Pole No	:	0396725
Serial No	:	48502031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12457
Period From	:	07-08-2016	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.88
CURRENT BILL - AUGUST 2016		616.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,496.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,100.00

Your monthly electricity consumption chart

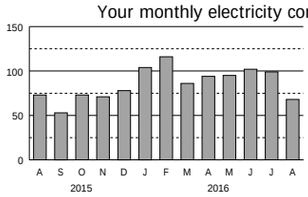

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.54		
Less : VAT	43.79		
Amount Net of VAT	572.75		
Less: BIR 2306	18.51		
BIR 2307	10.81	VATable Sales	572.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.43	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	587.22	TOTAL SALES	616.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/970/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082150405243

Collection Ref. Code	: 1813-61-560-8	Premise Address	: LAUN-JAGOBIAO,MANDAWE CITY		
Account ID	: 0824610000-5				
Customer Name	: GONZAGA,ROBERTO	TOTAL AMOUNT DUE	: 1,496.01	Overdue Bill	: 1
Meter Number	: 200668WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08246100005

BC05/341.1/970/0/21/08-09-2016/63

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572609965898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954830

57246100002

Date : 08-09-2016

BC05/341.1/1010/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724610000-2

Collection Ref. Code : 1813-61-494-6

Customer Information----------

Name : BOHOL,JESUSA

Premise Address : LAUN-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	218286WS6	Pole No	:	0396725
Serial No	:	44742209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17893
Period From	:	07-08-2016	Prev Rdg	:	17829
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.72
CURRENT BILL - AUGUST 2016		575.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,180.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,168.00

Your monthly electricity consumption chart

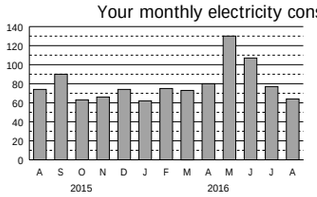

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.66		
Less : VAT	40.72		
Amount Net of VAT	534.94		
Less: BIR 2306	17.20		
BIR 2307	10.09	VATable Sales	534.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.65	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	548.37	TOTAL SALES	575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1010/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572609965898

Collection Ref. Code	: 1813-61-494-6	Premise Address	: LAUN-JAGOBIAO,MANDAWE CITY
Account ID	: 5724610000-2		
Customer Name	: BOHOL,JESUSA	TOTAL AMOUNT DUE	: 1,180.65 Overdue Bill : 1
Meter Number	: 218286WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57246100002 BC05/341.1/1010/0/21/08-09-2016/63 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103635223102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953950

10336100002

Date : 08-09-2016

BC05/341.1/1070/0344860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033610000-2

Collection Ref. Code : 1841-34-263-7

Customer Information----------

Name : PHALA,MITCHELIE A

Premise Address : E.C.S. COMP.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278384GS6	Pole No	:	0344860
Serial No	:	44526820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11432
Period From	:	07-08-2016	Prev Rdg	:	11284
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.76
CURRENT BILL - AUGUST 2016		1,639.86
TOTAL AMOUNT DUE		3,127.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,499.00

Your monthly electricity consumption chart

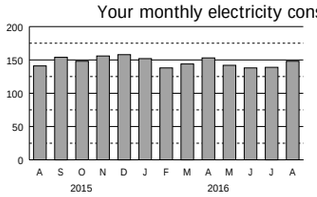

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.86		
Less : VAT	117.03		
Amount Net of VAT	1,522.83		
Less: BIR 2306	49.31		
BIR 2307	29.05	VATable Sales	1,522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.47	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,561.50	TOTAL SALES	1,639.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1070/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103635223102

Collection Ref. Code	: 1841-34-263-7	Premise Address	: E.C.S. COMP.,JAGOBIAO,MANDAUE CITY		
Account ID	: 1033610000-2				
Customer Name	: PHALA,MITCHELIE A	TOTAL AMOUNT DUE	: 3,127.43	Overdue Bill	: 1
Meter Number	: 278384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10336100002

BC05/341.1/1070/0/21/08-09-2016/63

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137460837759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954266

13775100004

Date : 08-09-2016

BC05/341.1/1080/0344853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377510000-4

Collection Ref. Code : 1831-74-209-8

Customer Information----------

Name : PHALA,MARIA L

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252669SS6	Pole No	:	0344853
Serial No	:	33872012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30230
Period From	:	07-08-2016	Prev Rdg	:	29980
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.08
CURRENT BILL - AUGUST 2016		2,762.05
TOTAL AMOUNT DUE		5,093.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,482.00

Your monthly electricity consumption chart

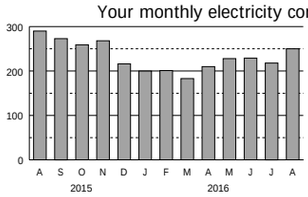

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.05		
Less : VAT	196.79		
Amount Net of VAT	2,565.26		
Less: BIR 2306	82.93		
BIR 2307	48.92	VATable Sales	2,565.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.41	VAT Zero Rated Sales	0.00
Add : VAT	196.79	VAT Amount	196.79
TOTAL AMOUNT DUE	2,630.20	TOTAL SALES	2,762.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1080/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137460837759

Collection Ref. Code : 1831-74-209-8

Account ID : 1377510000-4

Customer Name : PHALA,MARIA L

Meter Number : 252669SS6

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,093.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13775100004

BC05/341.1/1080/0/21/08-09-2016/63

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525862307493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969511

52505100009

Date : 08-09-2016

BC05/341.1/1090/0344846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250510000-9

Collection Ref. Code : 1829-36-164-3

Customer Information----------

Name : JAGOBIAO BARANGAY HALL

Premise Address : JAGOBIAO MANDAUE CITY

TIN : 005-105-843-000

Metering Information----------

Meter No	:	MTR1030268	Pole No	:	0344846
Serial No	:	121747887	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10109
Period From	:	07-08-2016	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	1500	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,652.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,745.04
Transmission Charge	0.5997/kWh	638.68
System Loss Charge	0.864/kWh	920.16
Sub-Total		7,303.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 13,653.00	273.06
Sub-Total		360.72
Government Charges		
Franchise Tax - Local		53.58
Value Added Tax		
Generation		364.25
Transmission		15.21
System Loss		54.78
Distribution		366.27
Others		49.72
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,411.18
CURRENT BILL - AUGUST 2016		12,128.07
TOTAL AMOUNT DUE		25,780.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 29,847.55

Your monthly electricity consumption chart

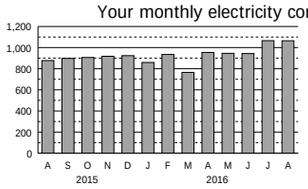

Avg Monthly Usage : 927.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,128.07		
Less : VAT	850.23		
Amount Net of VAT	11,277.84		
Less: BIR 2306	361.54		
BIR 2307	215.41	VATable Sales	11,277.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,700.89	VAT Zero Rated Sales	0.00
Add : VAT	850.23	VAT Amount	850.23
TOTAL AMOUNT DUE	11,551.12	TOTAL SALES	12,128.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1090/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525862307493

Collection Ref. Code	: 1829-36-164-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5250510000-9				
Customer Name	: JAGOBIAO BARANGAY HALL	TOTAL AMOUNT DUE	: 25,780.89	Overdue Bill	: 1
Meter Number	: MTR1030268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52505100009 BC05/341.1/1090/0/21/08-09-2016/63 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900038199012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952061

90055100003

Date : 08-09-2016

BC05/341.1/1170/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005510000-3

Collection Ref. Code : 1821-32-977-5

Customer Information----------

Name : DU,ALEXANDER SR. (1-B) F

Premise Address : CEBU NORTH ROAD,JAGOBIAO, MANDAUE CITY,C/O RM 101 (GRACE SEMILLA/AA LAUNDRY)

TIN :

Metering Information----------

Meter No	:	MTR1039285	Pole No	:	0361226
Serial No	:	126815496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8055
Period From	:	07-08-2016	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	5272	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,628.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,957.45
Transmission Charge	0.5997/kWh	551.12
System Loss Charge	0.864/kWh	794.02
Sub-Total		6,302.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,628.50	172.57
Sub-Total		248.22
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		314.32
Transmission		13.13
System Loss		47.27
Distribution		316.14
Others		35.30
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,209.90
CURRENT BILL - AUGUST 2016		10,395.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,916.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,439.40

Your monthly electricity consumption chart

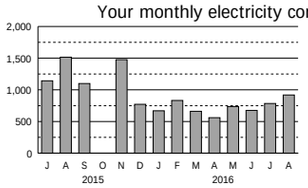

Avg Monthly Usage : 911.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,395.24		
Less : VAT	726.16		
Amount Net of VAT	9,669.08		
Less: BIR 2306	308.84		
BIR 2307	184.63	VATable Sales	9,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,175.61	VAT Zero Rated Sales	0.00
Add : VAT	726.16	VAT Amount	726.16
TOTAL AMOUNT DUE	9,901.77	TOTAL SALES	10,395.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1170/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900038199012

Collection Ref. Code	: 1821-32-977-5	Premise Address	: CEBU NORTH ROAD,JAGOBIAO, MANDAUE CITY,C/O RM 101 (GRACE SEMILLA/AA LAUNDRY)
Account ID	: 9005510000-3		
Customer Name	: DU,ALEXANDER SR. (1-B) F	TOTAL AMOUNT DUE	: 18,916.10
Meter Number	: MTR1039285	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90055100003 BC05/341.1/1170/0/21/08-09-2016/63 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237096719849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954199

23706100007

Date : 08-09-2016

BC05/341.1/1200/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370610000-7

Collection Ref. Code : 1809-82-197-5

Customer Information----------

Name : DU,ALEXANDER F.

Premise Address : BSDE MORMONS CHURCH,JAGOBIAO, MANDAUE CITY,C/O RM 103 (ZAFRA)

TIN :

Metering Information----------

Meter No	:	MTR1059562	Pole No	:	0361226
Serial No	:	125295252	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7098
Period From	:	07-08-2016	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	2196	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,708.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.5997/kWh	148.73
System Loss Charge	0.864/kWh	214.27
Sub-Total		1,700.81
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		84.82
Transmission		3.54
System Loss		12.75
Distribution		85.75
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.89
CURRENT BILL - AUGUST 2016		2,817.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,418.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,149.22

Your monthly electricity consumption chart

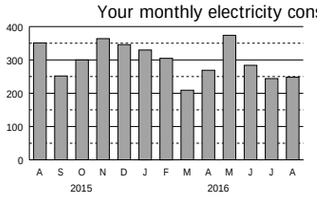

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.89		
Less : VAT	197.30		
Amount Net of VAT	2,620.59		
Less: BIR 2306	83.91		
BIR 2307	50.05	VATable Sales	2,620.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.63	VAT Zero Rated Sales	0.00
Add : VAT	197.30	VAT Amount	197.30
TOTAL AMOUNT DUE	2,683.93	TOTAL SALES	2,817.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1200/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237096719849

Collection Ref. Code	: 1809-82-197-5	Premise Address	: BSDE MORMONS CHURCH,JAGOBIAO, MANDAUE CITY,C/O RM 103 (ZAFRA)
Account ID	: 2370610000-7		
Customer Name	: DU,ALEXANDER F.	TOTAL AMOUNT DUE	: 5,418.32
Meter Number	: MTR1059562	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23706100007

BC05/341.1/1200/0/21/08-09-2016/63

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622782280151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967476

62246100002

Date : 08-09-2016

BC05/341.1/1210/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224610000-2

Collection Ref. Code : 1813-60-851-2

Customer Information----------

Name : DU,ALEXANDER FORROSUELO SR.

Premise Address : JAGUBIAO TUNGASON,BSDE PUMP,C/O RM 104 (AQUASOFT/ARTHUR LIM)

TIN :

Metering Information----------

Meter No	:	MTR1142660	Pole No	:	0361226
Serial No	:	40099061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1414
Period From	:	07-08-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	746	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,733.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.5997/kWh	105.55
System Loss Charge	0.864/kWh	152.06
Sub-Total		1,207.02
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.20
Transmission		2.51
System Loss		9.05
Distribution		61.03
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.93
CURRENT BILL - AUGUST 2016		2,019.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,645.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 10,507.00

Your monthly electricity consumption chart

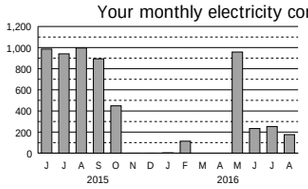

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.71		
Less : VAT	142.16		
Amount Net of VAT	1,877.55		
Less: BIR 2306	60.43		
BIR 2307	35.87	VATable Sales	1,877.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.25	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,923.41	TOTAL SALES	2,019.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1210/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622782280151

Collection Ref. Code	: 1813-60-851-2	Premise Address	: JAGUBIAO TUNGASON,BSDE PUMP,C/O RM 104 (AQUASOFT/ARTHUR LIM)		
Account ID	: 6224610000-2				
Customer Name	: DU,ALEXANDER FORROSUELO SR.	TOTAL AMOUNT DUE	: 4,645.72	Overdue Bill	: 1
Meter Number	: MTR1142660				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62246100002 BC05/341.1/1210/0/21/08-09-2016/63 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802995399742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953302

80236100006

Date : 08-09-2016

BC05/341.1/1220/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023610000-6

Collection Ref. Code : 1841-34-200-9

Customer Information----------

Name : DU,SHIRLEY S

Premise Address : DU-SUICO BLDG.,JAGOBIAO, MANDAUE CITY,C/O RM 205

TIN :

Metering Information----------

Meter No	:	278355GS6	Pole No	:	0361226
Serial No	:	48800345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8513
Period From	:	07-08-2016	Prev Rdg	:	8390
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1810	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,137.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.43
CURRENT BILL - AUGUST 2016		1,395.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,177.00

Your monthly electricity consumption chart

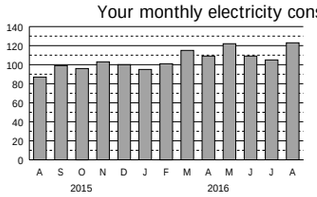

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.77		
Less : VAT	97.66		
Amount Net of VAT	1,298.11		
Less: BIR 2306	41.55		
BIR 2307	24.79	VATable Sales	1,298.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.77	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,329.43	TOTAL SALES	1,395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1220/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802995399742

Collection Ref. Code	: 1841-34-200-9	Premise Address	: DU-SUICO BLDG.,JAGOBIAO, MANDAUE CITY,C/O RM 205		
Account ID	: 8023610000-6				
Customer Name	: DU,SHIRLEY S	TOTAL AMOUNT DUE	: 2,425.55	Overdue Bill	: 1
Meter Number	: 278355GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80236100006 BC05/341.1/1220/0/21/08-09-2016/63 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960499394999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969438

96066100007

Date : 08-09-2016

BC05/341.1/1270/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606610000-7

Collection Ref. Code : 1837-17-299-4

Customer Information----------

Name : NUNEZA,CHARLITO C

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066202	Pole No	:	0361226
Serial No	:	121451808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5488
Period From	:	07-08-2016	Prev Rdg	:	5126
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.96
CURRENT BILL - AUGUST 2016		3,999.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,365.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,594.90

Your monthly electricity consumption chart

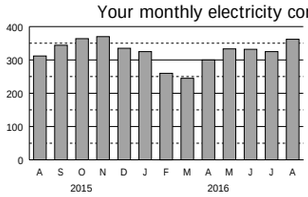

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.05		
Less : VAT	284.87		
Amount Net of VAT	3,714.18		
Less: BIR 2306	120.03		
BIR 2307	70.83	VATable Sales	3,714.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.32	VAT Zero Rated Sales	0.00
Add : VAT	284.87	VAT Amount	284.87
TOTAL AMOUNT DUE	3,808.19	TOTAL SALES	3,999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1270/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960499394999

Collection Ref. Code	: 1837-17-299-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 9606610000-7				
Customer Name	: NUNEZA,CHARLITO C	TOTAL AMOUNT DUE	: 7,365.50	Overdue Bill	: 1
Meter Number	: MTR1066202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96066100007 BC05/341.1/1270/0/21/08-09-2016/63 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387480158544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967206

38725100002

Date : 08-09-2016

BC05/341.1/1380/0361261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872510000-2

Collection Ref. Code : 1819-44-977-7

Customer Information----------

Name : ENCARNACION,GARIENDO M

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055611	Pole No	:	0361261
Serial No	:	121448173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3923
Period From	:	07-08-2016	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.42
CURRENT BILL - AUGUST 2016		2,378.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,362.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,300.00

Your monthly electricity consumption chart

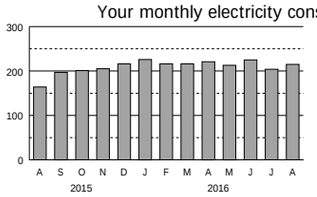

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.06		
Less : VAT	169.51		
Amount Net of VAT	2,208.55		
Less: BIR 2306	71.43		
BIR 2307	42.12	VATable Sales	2,208.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.00	VAT Zero Rated Sales	0.00
Add : VAT	169.51	VAT Amount	169.51
TOTAL AMOUNT DUE	2,264.51	TOTAL SALES	2,378.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1380/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387480158544

Collection Ref. Code	: 1819-44-977-7	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 3872510000-2				
Customer Name	: ENCARNACION,GARIENDO M	TOTAL AMOUNT DUE	: 4,362.59	Overdue Bill	: 1
Meter Number	: MTR1055611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38725100002

BC05/341.1/1380/0/21/08-09-2016/63

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423852715611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966940

42342703297

Date : 08-09-2016

BC05/341.1/1382/0361261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234270329-7

Collection Ref. Code : 1863-52-590-4

Customer Information----------

Name : VACANTE,WINDA TORREMOCHA

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136091	Pole No	:	0361261
Serial No	:	85014719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	165
Period From	:	07-08-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	226	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.88
TOTAL AMOUNT DUE		211.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 94.00

Your monthly electricity consumption chart

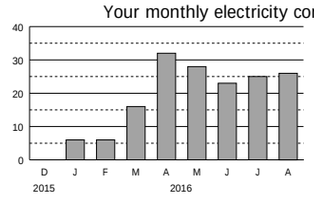

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.88		
Less : VAT	7.30		
Amount Net of VAT	102.58		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.64	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.94	TOTAL SALES	109.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1382/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423852715611

Collection Ref. Code	: 1863-52-590-4	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4234270329-7				
Customer Name	: VACANTE,WINDA TORREMOCHA	TOTAL AMOUNT DUE	: 211.42	Overdue Bill	: 1
Meter Number	: MTR1136091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42342703297 BC05/341.1/1382/0/21/08-09-2016/63 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154276564406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964992

15443762826

Date : 08-09-2016

BC05/341.1/1385/0361261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544376282-6

Collection Ref. Code : 1863-52-572-6

Customer Information----------

Name : QUINO,JENNIFER PLASUS

Premise Address : SAN LORENZO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136092	Pole No	:	0361261
Serial No	:	85014721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	126	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.24
CURRENT BILL - AUGUST 2016		618.43
TOTAL AMOUNT DUE		1,305.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 423.00

Your monthly electricity consumption chart

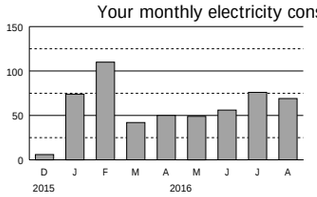

Avg Monthly Usage : 59.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.43		
Less : VAT	43.67		
Amount Net of VAT	574.76		
Less: BIR 2306	18.45		
BIR 2307	10.84	VATable Sales	574.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.47	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	589.14	TOTAL SALES	618.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1385/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154276564406

Collection Ref. Code	: 1863-52-572-6	Premise Address	: SAN LORENZO,JAGOBIAO, MANDAUE CITY		
Account ID	: 1544376282-6				
Customer Name	: QUINO,JENNIFER PLASUS	TOTAL AMOUNT DUE	: 1,305.03	Overdue Bill	: 1
Meter Number	: MTR1136092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15443762826

BC05/341.1/1385/0/21/08-09-2016/63

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698645952134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972889

69856100008

Date : 08-09-2016

BC05/341.1/1760/0361254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985610000-8

Collection Ref. Code : 1835-76-173-9

Customer Information----------

Name : ROSAROSO,DEVELYN

Premise Address : LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120738DS6	Pole No	:	0361254
Serial No	:	24095873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26987
Period From	:	07-08-2016	Prev Rdg	:	26856
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	350	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.08
CURRENT BILL - AUGUST 2016		1,448.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,514.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 972.00

Your monthly electricity consumption chart

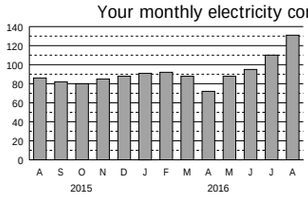

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.92		
Less : VAT	103.29		
Amount Net of VAT	1,345.63		
Less: BIR 2306	43.53		
BIR 2307	25.66	VATable Sales	1,345.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.44	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,379.73	TOTAL SALES	1,448.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1760/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698645952134

Collection Ref. Code	: 1835-76-173-9	Premise Address	: LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6985610000-8				
Customer Name	: ROSAROSO,DEVELYN	TOTAL AMOUNT DUE	: 2,514.59	Overdue Bill	: 1
Meter Number	: 120738DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69856100008 BC05/341.1/1760/0/21/08-09-2016/63 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462364651612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969183

46226100009

Date : 08-09-2016

BC05/341.1/1780/0361212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622610000-9

Collection Ref. Code : 1841-21-086-2

Customer Information----------

Name : DUMADAG,ELSA C

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437503GS6	Pole No	:	0361212
Serial No	:	85737095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15389
Period From	:	07-08-2016	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	503	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.01
CURRENT BILL - AUGUST 2016		1,473.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,687.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,543.00

Your monthly electricity consumption chart

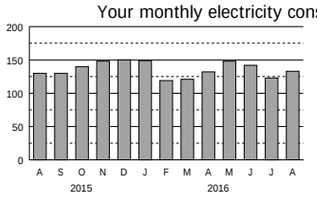

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.84		
Less : VAT	105.15		
Amount Net of VAT	1,368.69		
Less: BIR 2306	44.28		
BIR 2307	26.11	VATable Sales	1,368.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.30	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,403.45	TOTAL SALES	1,473.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1780/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462364651612

Collection Ref. Code	: 1841-21-086-2	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4622610000-9				
Customer Name	: DUMADAG,ELSA C	TOTAL AMOUNT DUE	: 2,687.37	Overdue Bill	: 1
Meter Number	: 437503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46226100009 BC05/341.1/1780/0/21/08-09-2016/63 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468783824034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953262

4688510001

Date : 08-09-2016

BC05/341.1/1941/0361191/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688510000-1

Collection Ref. Code : 1845-17-587-5

Customer Information----------

Name : ORTEGA,REYNALENE O

Premise Address : SAN LORENZO (AT THE BACK OF MORMONS),JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463251GS6	Pole No	:	0361191
Serial No	:	57947967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16169
Period From	:	07-08-2016	Prev Rdg	:	15978
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	220	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.85
CURRENT BILL - AUGUST 2016		2,112.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,819.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,653.00

Your monthly electricity consumption chart

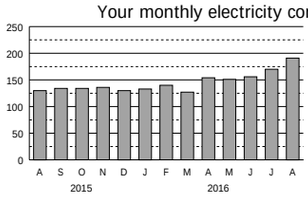

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.24		
Less : VAT	150.55		
Amount Net of VAT	1,961.69		
Less: BIR 2306	63.42		
BIR 2307	37.41	VATable Sales	1,961.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.86	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	2,011.41	TOTAL SALES	2,112.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1941/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468783824034

Collection Ref. Code	: 1845-17-587-5	Premise Address	: SAN LORENZO (AT THE BACK OF MORMONS),JAGOBIAO,MANDAUE CITY		
Account ID	: 4688510000-1				
Customer Name	: ORTEGA,REYNALENE O	TOTAL AMOUNT DUE	: 3,819.36	Overdue Bill	: 1
Meter Number	: 463251GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4688510001 BC05/341.1/1941/0/21/08-09-2016/63 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401217192373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952511

40166100004

Date : 08-09-2016

BC05/341.1/1970/0361205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016610000-4

Collection Ref. Code : 1837-22-524-9

Customer Information----------

Name : SINGCO,REZZA R

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519722 GS6	Pole No	:	0361205
Serial No	:	64226324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8187
Period From	:	07-08-2016	Prev Rdg	:	8009
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	830	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.33
CURRENT BILL - AUGUST 2016		1,964.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,353.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,245.00

Your monthly electricity consumption chart

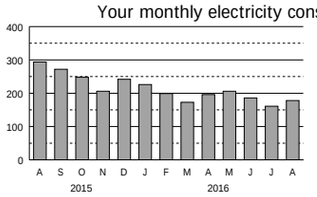

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.48		
Less : VAT	139.87		
Amount Net of VAT	1,824.61		
Less: BIR 2306	58.93		
BIR 2307	34.80	VATable Sales	1,824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.88	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,870.75	TOTAL SALES	1,964.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1970/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401217192373

Collection Ref. Code	: 1837-22-524-9	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 4016610000-4				
Customer Name	: SINGCO,REZZA R	TOTAL AMOUNT DUE	: 3,353.75	Overdue Bill	: 1
Meter Number	: 519722 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40166100004 BC05/341.1/1970/0/21/08-09-2016/63 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429499197990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971336

42916100003

Date : 08-09-2016

BC05/341.1/1980/0361205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291610000-3

Collection Ref. Code : 1811-59-809-9

Customer Information----------

Name : INOCIAN,ROBERTO C.

Premise Address : NR. MORMON'S CHURCH, LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222752 WS6	Pole No	:	0361205
Serial No	:	43386182	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49857
Period From	:	07-08-2016	Prev Rdg	:	49800
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.49
CURRENT BILL - AUGUST 2016		448.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		738.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 420.00

Your monthly electricity consumption chart

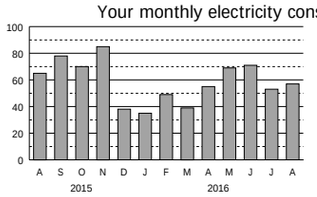

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.88		
Less : VAT	31.39		
Amount Net of VAT	417.49		
Less: BIR 2306	13.29		
BIR 2307	7.81	VATable Sales	417.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.39	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	427.78	TOTAL SALES	448.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1980/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429499197990

Collection Ref. Code : 1811-59-809-9

Account ID : 4291610000-3

Customer Name : INOCIAN,ROBERTO C.

Meter Number : 222752 WS6

Period : Jul 2016

Premise Address : NR. MORMON'S CHURCH, LOWER,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 738.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42916100003

BC05/341.1/1980/0/21/08-09-2016/63

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568393716160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952703

56815100005

Date : 08-09-2016

BC05/341.1/1990/0361212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681510000-5

Collection Ref. Code : 1841-76-149-4

Customer Information----------

Name : ZAMBOANGNON,ROMARICO P

Premise Address : LOWER TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210984WS6	Pole No	:	0361212
Serial No	:	44918391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7962
Period From	:	07-08-2016	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.58
CURRENT BILL - AUGUST 2016		809.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,557.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,180.00

Your monthly electricity consumption chart

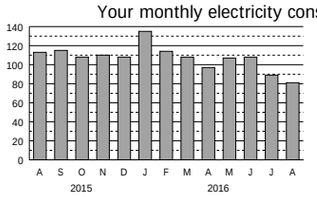

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.89		
Less : VAT	57.44		
Amount Net of VAT	752.45		
Less: BIR 2306	24.23		
BIR 2307	14.28	VATable Sales	752.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.94	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	771.38	TOTAL SALES	809.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1990/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568393716160

Collection Ref. Code	: 1841-76-149-4	Premise Address	: LOWER TUNGASAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 5681510000-5				
Customer Name	: ZAMBOANGNON,ROMARICO P	TOTAL AMOUNT DUE	: 1,557.79	Overdue Bill	: 1
Meter Number	: 210984WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56815100005

BC05/341.1/1990/0/21/08-09-2016/63

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135024451955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952817

13594100003

Date : 08-09-2016

BC05/341.1/2031/0296472/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359410000-3

Collection Ref. Code : 1829-19-683-9

Customer Information----------

Name : CABILAN,EDGAR G

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458743GS6	Pole No	:	0296472
Serial No	:	63936432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16463
Period From	:	07-08-2016	Prev Rdg	:	16371
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.61
CURRENT BILL - AUGUST 2016		965.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,775.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 865.00

Your monthly electricity consumption chart

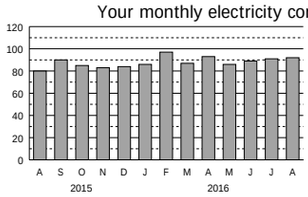

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.38		
Less : VAT	68.53		
Amount Net of VAT	896.85		
Less: BIR 2306	28.91		
BIR 2307	17.06	VATable Sales	896.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.88	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	919.41	TOTAL SALES	965.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2031/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135024451955

Collection Ref. Code	: 1829-19-683-9	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 1359410000-3				
Customer Name	: CABILAN,EDGAR G	TOTAL AMOUNT DUE	: 1,775.29	Overdue Bill	: 1
Meter Number	: 458743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13594100003 BC05/341.1/2031/0/21/08-09-2016/63 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576715501474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957628

57605581073

Date : 08-09-2016

BC05/341.1/2040/1347635/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760558107-3

Collection Ref. Code : 1861-59-425-9

Customer Information----------

Name : GAYONDATO,SHEBA NOBLE

Premise Address : BLK 1 LOT 4,ACACIA HILLS SUBDIVISION,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072317	Pole No	:	1347635
Serial No	:	40013587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4045
Period From	:	07-08-2016	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	2460	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		109.50
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		517.05
CURRENT BILL - AUGUST 2016		4,353.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,099.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,265.00

Your monthly electricity consumption chart

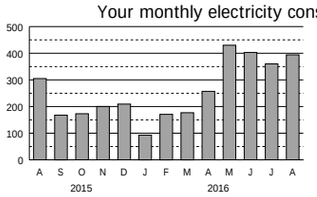

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.67		
Less : VAT	310.16		
Amount Net of VAT	4,043.51		
Less: BIR 2306	130.66		
BIR 2307	77.12	VATable Sales	4,043.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.73	VAT Zero Rated Sales	0.00
Add : VAT	310.16	VAT Amount	310.16
TOTAL AMOUNT DUE	4,145.89	TOTAL SALES	4,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2040/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576715501474

Collection Ref. Code	: 1861-59-425-9	Premise Address	: BLK 1 LOT 4,ACACIA HILLS SUBDIVISION,JAGOBIAO,MANDAUE CITY		
Account ID	: 5760558107-3				
Customer Name	: GAYONDATO,SHEBA NOBLE	TOTAL AMOUNT DUE	: 8,099.10	Overdue Bill	: 1
Meter Number	: MTR1072317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57605581073 BC05/341.1/2040/0/21/08-09-2016/63 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492942819544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969021

49225378956

Date : 08-09-2016

BC05/341.1/2042/1347621/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922537895-6

Collection Ref. Code : 1861-77-707-8

Customer Information----------

Name : ZAMORA,JASMINE LAUDE

Premise Address : BLOCK 01 LOT 08,ACASIA HILLS,JAGOBIAO,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1107540	Pole No	:	1347621
Serial No	:	129122953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5470
Period From	:	07-08-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	1000	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,545.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,099.74
Transmission Charge	0.3063/kWh	232.79
System Loss Charge	0.885/kWh	672.60
Sub-Total		5,005.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,545.00	150.90
Sub-Total		213.46
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		259.93
Transmission		5.54
System Loss		40.97
Distribution		261.55
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		997.10
CURRENT BILL - AUGUST 2016		8,395.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,832.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,892.00

Your monthly electricity consumption chart

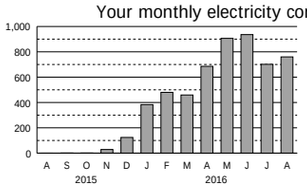

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,395.28		
Less : VAT	598.04		
Amount Net of VAT	7,797.24		
Less: BIR 2306	251.95		
BIR 2307	148.70	VATable Sales	7,797.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,396.59	VAT Zero Rated Sales	0.00
Add : VAT	598.04	VAT Amount	598.04
TOTAL AMOUNT DUE	7,994.63	TOTAL SALES	8,395.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2042/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492942819544

Collection Ref. Code	: 1861-77-707-8	Premise Address	: BLOCK 01 LOT 08,ACASIA HILLS,JAGOBIAO,MANDAUE CITY CEBU
Account ID	: 4922537895-6		
Customer Name	: ZAMORA,JASMINE LAUDE	TOTAL AMOUNT DUE	: 15,832.82 Overdue Bill : 1
Meter Number	: MTR1107540		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49225378956

BC05/341.1/2042/0/21/08-09-2016/63

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522588486453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967531

52246100003

Date : 08-09-2016

BC05/341.1/2090/0361156/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224610000-3

Collection Ref. Code : 1813-60-845-8

Customer Information----------

Name : MONTEBON,PACITA

Premise Address : CEBU NORTH ROAD,BESIDES MORMONS CHURCH,800 JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347375GS6	Pole No	:	0361156
Serial No	:	41595915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29445
Period From	:	07-08-2016	Prev Rdg	:	29245
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.52
CURRENT BILL - AUGUST 2016		2,246.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,586.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,020.00

Your monthly electricity consumption chart

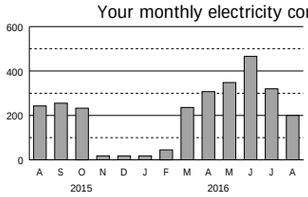

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.33		
Less : VAT	161.34		
Amount Net of VAT	2,084.99		
Less: BIR 2306	67.96		
BIR 2307	39.79	VATable Sales	2,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.24	VAT Zero Rated Sales	0.00
Add : VAT	161.34	VAT Amount	161.34
TOTAL AMOUNT DUE	2,138.58	TOTAL SALES	2,246.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2090/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522588486453

Collection Ref. Code	: 1813-60-845-8	Premise Address	: CEBU NORTH ROAD,BESIDES MORMONS CHURCH,800 JAGOBIAO, MANDAUE CITY		
Account ID	: 5224610000-3				
Customer Name	: MONTEBON,PACITA	TOTAL AMOUNT DUE	: 5,586.41	Overdue Bill	: 1
Meter Number	: 347375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52246100003 BC05/341.1/2090/0/21/08-09-2016/63 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432252340564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43246100002

BILLING STATEMENT

1005973559

Date : 08-09-2016

BC05/341.1/2120/0326970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324610000-2

Collection Ref. Code : 1813-60-965-9

Customer Information----------

Name : TIBON,LECENIA

Premise Address : JAGUBIAO MANDAWE,OPP EVERSLEY

TIN :

Metering Information----------

Meter No	:	122013WS6	Pole No	:	0326970
Serial No	:	5534008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32585
Period From	:	07-08-2016	Prev Rdg	:	32303
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.46
CURRENT BILL - AUGUST 2016		3,119.42
TOTAL AMOUNT DUE		5,954.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

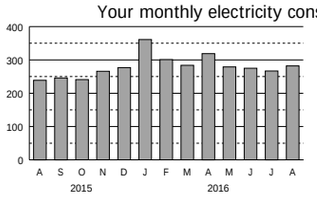

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.42		
Less : VAT	222.37		
Amount Net of VAT	2,897.05		
Less: BIR 2306	93.69		
BIR 2307	55.25	VATable Sales	2,897.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.11	VAT Zero Rated Sales	0.00
Add : VAT	222.37	VAT Amount	222.37
TOTAL AMOUNT DUE	2,970.48	TOTAL SALES	3,119.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2120/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432252340564

Collection Ref. Code	: 1813-60-965-9	Premise Address	: JAGUBIAO MANDAWE,OPP EVERSLEY		
Account ID	: 4324610000-2				
Customer Name	: TIBON,LECENIA	TOTAL AMOUNT DUE	: 5,954.10	Overdue Bill	: 1
Meter Number	: 122013WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43246100002

BC05/341.1/2120/0/21/08-09-2016/63

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922372525466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968027

92246100009

Date : 08-09-2016

BC05/341.1/2170/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224610000-9

Collection Ref. Code : 1813-60-917-9

Customer Information----------

Name : VILLAVER,DIOSCORO

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012513	Pole No	:	0326942
Serial No	:	83348047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 174.46
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.96
CURRENT BILL - AUGUST 2016		320.52
TOTAL AMOUNT DUE		577.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 329.00

Your monthly electricity consumption chart

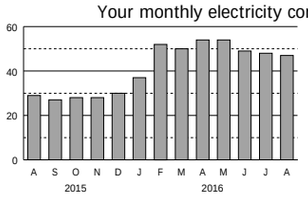

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.52		
Less : VAT	22.19		
Amount Net of VAT	298.33		
Less: BIR 2306	9.41		
BIR 2307	5.52	VATable Sales	298.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.40	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	305.59	TOTAL SALES	320.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2170/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922372525466

Collection Ref. Code	: 1813-60-917-9	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 9224610000-9				
Customer Name	: VILLAVER,DIOSCORO	TOTAL AMOUNT DUE	: 577.95	Overdue Bill	: 1
Meter Number	: MTR1012513				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92246100009 BC05/341.1/2170/0/21/08-09-2016/63 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332445177765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974174

33246100003

Date : 08-09-2016

BC05/341.1/2180/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324610000-3

Collection Ref. Code : 1813-60-959-4

Customer Information----------

Name : CABARUBIAS,MERLITO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	396366GS6	Pole No	:	0326942
Serial No	:	78655625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16234
Period From	:	07-08-2016	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.32
CURRENT BILL - AUGUST 2016		1,375.59
TOTAL AMOUNT DUE		2,657.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,538.02

Your monthly electricity consumption chart

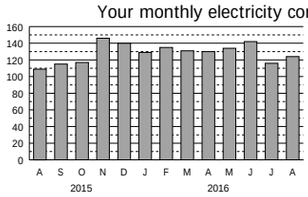

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.59		
Less : VAT	98.19		
Amount Net of VAT	1,277.40		
Less: BIR 2306	41.37		
BIR 2307	24.37	VATable Sales	1,277.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.66	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,309.85	TOTAL SALES	1,375.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2180/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332445177765

Collection Ref. Code : 1813-60-959-4

Account ID : 3324610000-3

Customer Name : CABARUBIAS,MERLITO

Meter Number : 396366GS6

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE

TOTAL AMOUNT DUE : 2,657.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33246100003

BC05/341.1/2180/0/21/08-09-2016/63

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477664127922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959251

47775100002

Date : 08-09-2016

BC05/341.1/2190/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777510000-2

Collection Ref. Code : 1831-77-302-3

Customer Information----------

Name : OBIA,EVANGELINE M

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467804GS6	Pole No	:	0326935
Serial No	:	74987609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10700
Period From	:	07-08-2016	Prev Rdg	:	10605
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 21.84
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.94
CURRENT BILL - AUGUST 2016		1,001.58
TOTAL AMOUNT DUE		2,165.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,201.00

Your monthly electricity consumption chart

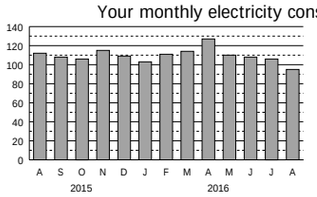

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.58		
Less : VAT	71.28		
Amount Net of VAT	930.30		
Less: BIR 2306	30.06		
BIR 2307	17.70	VATable Sales	930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.54	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	953.82	TOTAL SALES	1,001.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2190/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477664127922

Collection Ref. Code	: 1831-77-302-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4777510000-2				
Customer Name	: OBIA,EVANGELINE M	TOTAL AMOUNT DUE	: 2,165.42	Overdue Bill	: 1
Meter Number	: 467804GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47775100002 BC05/341.1/2190/0/21/08-09-2016/63 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032720639731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973499

03246100006

Date : 08-09-2016

BC05/341.1/2210/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324610000-6

Collection Ref. Code : 1813-60-923-3

Customer Information----------

Name : COLIS,WENCESLAO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	136395WS6	Pole No	:	0326935
Serial No	:	56755208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29130
Period From	:	07-08-2016	Prev Rdg	:	28930
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.81
CURRENT BILL - AUGUST 2016		2,240.02
TOTAL AMOUNT DUE		5,407.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,971.00

Your monthly electricity consumption chart

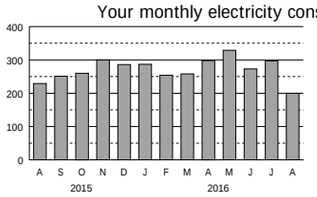

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.02		
Less : VAT	160.66		
Amount Net of VAT	2,079.36		
Less: BIR 2306	67.68		
BIR 2307	39.68	VATable Sales	2,079.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.00	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	2,132.66	TOTAL SALES	2,240.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2210/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032720639731

Collection Ref. Code	: 1813-60-923-3	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 0324610000-6				
Customer Name	: COLIS,WENCESLAO	TOTAL AMOUNT DUE	: 5,407.28	Overdue Bill	: 1
Meter Number	: 136395WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03246100006 BC05/341.1/2210/0/21/08-09-2016/63 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019482085301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964628

01956100000

Date : 08-09-2016

BC05/341.1/2220/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195610000-0

Collection Ref. Code : 1835-79-161-1

Customer Information----------

Name : PROSIA,ROBERTO N

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495799 GS6	Pole No	:	0326935
Serial No	:	98920283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6174
Period From	:	07-08-2016	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 23.05
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.80
CURRENT BILL - AUGUST 2016		1,000.23
TOTAL AMOUNT DUE		2,103.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,092.00

Your monthly electricity consumption chart

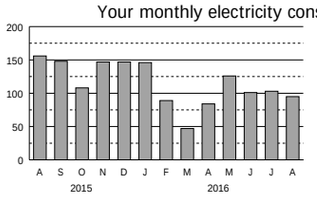

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.23		
Less : VAT	71.14		
Amount Net of VAT	929.09		
Less: BIR 2306	30.01		
BIR 2307	17.68	VATable Sales	929.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.40	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	952.54	TOTAL SALES	1,000.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2220/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019482085301

Collection Ref. Code	: 1835-79-161-1	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 0195610000-0				
Customer Name	: PROSIA,ROBERTO N	TOTAL AMOUNT DUE	: 2,103.57	Overdue Bill	: 1
Meter Number	: 495799 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01956100000 BC05/341.1/2220/0/21/08-09-2016/63 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232905518368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973137

23246100004

Date : 08-09-2016

BC05/341.1/2230/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324610000-4

Collection Ref. Code : 1813-60-953-5

Customer Information----------

Name : GOMEZ,RUDY

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226787WS6	Pole No	:	0326935
Serial No	:	48047372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16594
Period From	:	07-08-2016	Prev Rdg	:	16499
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 24.86
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.57
CURRENT BILL - AUGUST 2016		998.19
TOTAL AMOUNT DUE		2,010.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,200.00

Your monthly electricity consumption chart

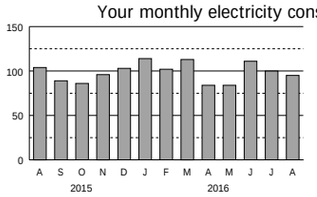

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.19		
Less : VAT	70.92		
Amount Net of VAT	927.27		
Less: BIR 2306	29.91		
BIR 2307	17.64	VATable Sales	927.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.72	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	950.64	TOTAL SALES	998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2230/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232905518368

Collection Ref. Code	: 1813-60-953-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2324610000-4				
Customer Name	: GOMEZ,RUDY	TOTAL AMOUNT DUE	: 2,010.98	Overdue Bill	: 1
Meter Number	: 226787WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23246100004 BC05/341.1/2230/0/21/08-09-2016/63 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111752903168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959688

11155100008

Date : 08-09-2016

BC05/341.1/2240/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115510000-8

Collection Ref. Code : 1839-37-419-5

Customer Information----------

Name : COLES,PINKE L

Premise Address : TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288533SS6	Pole No	:	0326935
Serial No	:	29561960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12798
Period From	:	07-08-2016	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	844	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 156.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.54
CURRENT BILL - AUGUST 2016		297.68
TOTAL AMOUNT DUE		717.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 425.00

Your monthly electricity consumption chart

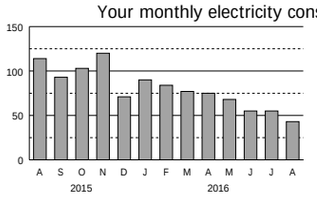

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.68		
Less : VAT	20.78		
Amount Net of VAT	276.90		
Less: BIR 2306	8.82		
BIR 2307	5.13	VATable Sales	276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.95	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	283.73	TOTAL SALES	297.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2240/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111752903168

Collection Ref. Code	: 1839-37-419-5	Premise Address	: TUNGASAN,JAGOBIAO,MANDAUE CITY
Account ID	: 1115510000-8		
Customer Name	: COLES,PINKE L	TOTAL AMOUNT DUE	: 717.72
Meter Number	: 288533SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11155100008

BC05/341.1/2240/0/21/08-09-2016/63

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630442303593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972934

63055100000

Date : 08-09-2016

BC05/341.1/2270/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305510000-0

Collection Ref. Code : 1839-20-479-6

Customer Information----------

Name : MANGUBAT,NOVIE O

Premise Address : T-069,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404010GS6	Pole No	:	0326942
Serial No	:	2004207983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10997
Period From	:	07-08-2016	Prev Rdg	:	10814
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	270	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.64
CURRENT BILL - AUGUST 2016		2,026.42
TOTAL AMOUNT DUE		3,872.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

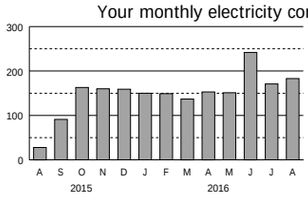

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.42		
Less : VAT	144.53		
Amount Net of VAT	1,881.89		
Less: BIR 2306	60.90		
BIR 2307	35.89	VATable Sales	1,881.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.10	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,929.63	TOTAL SALES	2,026.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2270/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630442303593

Collection Ref. Code : 1839-20-479-6

Account ID : 6305510000-0

Customer Name : MANGUBAT,NOVIE O

Meter Number : 404010GS6

Period : Jul 2016

Premise Address : T-069,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,872.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63055100000 BC05/341.1/2270/0/21/08-09-2016/63 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822923526380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967150

82246100000

Date : 08-09-2016

BC05/341.1/2280/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224610000-0

Collection Ref. Code : 1813-60-905-5

Customer Information----------

Name : SY,ANASTACIA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015657	Pole No	:	0326942
Serial No	:	121517240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4230
Period From	:	07-08-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.41
CURRENT BILL - AUGUST 2016		1,697.65
TOTAL AMOUNT DUE		4,313.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 688.00

Your monthly electricity consumption chart

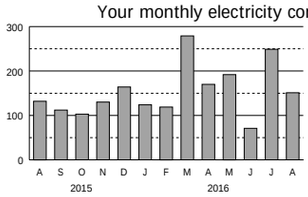

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.65		
Less : VAT	122.00		
Amount Net of VAT	1,575.65		
Less: BIR 2306	51.39		
BIR 2307	30.07	VATable Sales	1,575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.19	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,616.19	TOTAL SALES	1,697.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2280/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822923526380

Collection Ref. Code	: 1813-60-905-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8224610000-0				
Customer Name	: SY,ANASTACIA	TOTAL AMOUNT DUE	: 4,313.48	Overdue Bill	: 1
Meter Number	: MTR1015657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82246100000 BC05/341.1/2280/0/21/08-09-2016/63 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831502042895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973776

83119285043

Date : 08-09-2016

BC05/341.1/2281/0326956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311928504-3

Collection Ref. Code : 1849-30-194-8

Customer Information----------

Name : SAN PABLO,NATIVIDAD OPOLENTISIMA

Premise Address : T-085,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	437252GS6	Pole No	:	0326956
Serial No	:	93356409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7965
Period From	:	07-08-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.35
CURRENT BILL - AUGUST 2016		1,435.13
TOTAL AMOUNT DUE		2,960.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,783.00

Your monthly electricity consumption chart

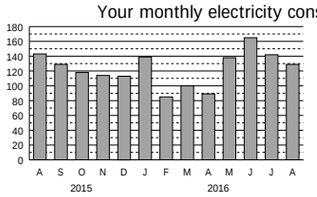

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.13		
Less : VAT	102.58		
Amount Net of VAT	1,332.55		
Less: BIR 2306	43.22		
BIR 2307	25.42	VATable Sales	1,332.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.91	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,366.49	TOTAL SALES	1,435.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2281/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831502042895

Collection Ref. Code : 1849-30-194-8

Account ID : 8311928504-3

Customer Name : SAN PABLO,NATIVIDAD OPOLENTISIMA

Meter Number : 437252GS6

Period : Jul 2016

Premise Address : T-085,JAGOBIAO

TOTAL AMOUNT DUE : 2,960.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83119285043 BC05/341.1/2281/0/21/08-09-2016/63 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765377132342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974129

76505100008

Date : 08-09-2016

BC05/341.1/2330/0326970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650510000-8

Collection Ref. Code : 1829-44-308-9

Customer Information----------

Name : GKR REFRIGIRATION GEN SVCS

Premise Address : JAGOBIAO MANDAUE CITY,C/O ROMEO B GALLEROS

TIN :

Metering Information----------

Meter No	:	373455GS6	Pole No	:	0326970
Serial No	:	2003135150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57864
Period From	:	07-08-2016	Prev Rdg	:	56159
No of Days	:	31	Diff Rdg	:	1705
Avg kWh/day	:	55.00	Registered	:	1705
Conn Load	:	286	Billed kWh	:	1705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,899.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,197.45
Transmission Charge	0.5997/kWh	1,022.49
System Loss Charge	0.864/kWh	1,473.12
Sub-Total		11,693.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,984.77
Supply Charge	0.4118/kWh	702.12
Metering Charge	0.6989/kWh	1,191.62
	5.00/month	5.00
Sub-Total		4,883.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	140.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 12,899.50	257.99
Sub-Total		398.34
Government Charges		
Franchise Tax - Local		84.87
Value Added Tax		
Generation		583.15
Transmission		24.35
System Loss		87.72
Distribution		586.02
Others		57.99
Universal Charge		
Missionary Electrification	0.1561/kWh	266.15
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.42
Sub-Total		2,236.36
CURRENT BILL - AUGUST 2016		19,211.27
TOTAL AMOUNT DUE		32,110.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 12,726.00

Your monthly electricity consumption chart

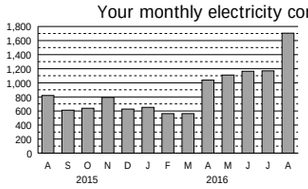

Avg Monthly Usage : 880.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,211.27		
Less : VAT	1,339.23		
Amount Net of VAT	17,872.04		
Less: BIR 2306	569.69		
BIR 2307	341.20	VATable Sales	17,872.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,961.15	VAT Zero Rated Sales	0.00
Add : VAT	1,339.23	VAT Amount	1,339.23
TOTAL AMOUNT DUE	18,300.38	TOTAL SALES	19,211.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2330/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765377132342

Collection Ref. Code : 1829-44-308-9

Account ID : 7650510000-8

Customer Name : GKR REFRIGIRATION GEN SVCS

Meter Number : 373455GS6

Period : Jul 2016

Premise Address : JAGOBIAO MANDAUE CITY,C/O ROMEO B GALLEROS

TOTAL AMOUNT DUE : 32,110.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76505100008 BC05/341.1/2330/0/21/08-09-2016/63 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766075507341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951856

76615100005

Date : 08-09-2016

BC05/341.1/2350/0326830/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661510000-5

Collection Ref. Code : 1829-59-638-1

Customer Information----------

Name : CUYOS,NANCY O

Premise Address : 765 JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223948WS6	Pole No	:	0326830
Serial No	:	47131009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43111
Period From	:	07-08-2016	Prev Rdg	:	43025
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.44
CURRENT BILL - AUGUST 2016		857.10
TOTAL AMOUNT DUE		1,654.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,165.00

Your monthly electricity consumption chart

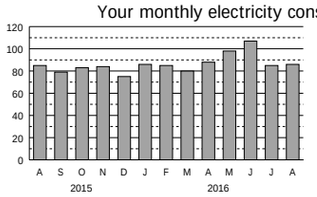

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.10		
Less : VAT	60.70		
Amount Net of VAT	796.40		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.68	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	816.38	TOTAL SALES	857.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2350/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766075507341

Collection Ref. Code	: 1829-59-638-1	Premise Address	: 765 JAGOBIAO,,MANDAUE CITY		
Account ID	: 7661510000-5				
Customer Name	: CUYOS,NANCY O	TOTAL AMOUNT DUE	: 1,654.85	Overdue Bill	: 1
Meter Number	: 223948WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76615100005 BC05/341.1/2350/0/21/08-09-2016/63 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566539739806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973866

56615100007

Date : 08-09-2016

BC05/341.1/2360/0326830/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661510000-7

Collection Ref. Code : 1829-59-632-2

Customer Information----------

Name : SAN PABLO,NATIVIDAD O

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225643WS6	Pole No	:	0326830
Serial No	:	44649434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17120
Period From	:	07-08-2016	Prev Rdg	:	16529
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	200	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,690.00	73.80
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		770.04
CURRENT BILL - AUGUST 2016		6,480.66
TOTAL AMOUNT DUE		10,170.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,000.00

Your monthly electricity consumption chart

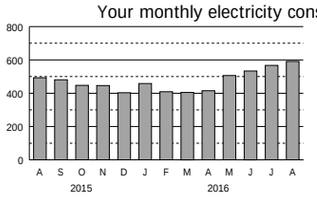

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,480.66		
Less : VAT	459.94		
Amount Net of VAT	6,020.72		
Less: BIR 2306	193.80		
BIR 2307	114.78	VATable Sales	6,020.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,712.14	VAT Zero Rated Sales	0.00
Add : VAT	459.94	VAT Amount	459.94
TOTAL AMOUNT DUE	6,172.08	TOTAL SALES	6,480.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2360/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566539739806

Collection Ref. Code	: 1829-59-632-2	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5661510000-7				
Customer Name	: SAN PABLO,NATIVIDAD O	TOTAL AMOUNT DUE	: 10,170.56	Overdue Bill	: 1
Meter Number	: 225643WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56615100007 BC05/341.1/2360/0/21/08-09-2016/63 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390689943737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968965

39066100007

Date : 08-09-2016

BC05/341.1/2390/0326830/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906610000-7

Collection Ref. Code : 1837-20-563-9

Customer Information----------

Name : REYES,LOLITA O (M1)

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141741	Pole No	:	0326830
Serial No	:	84435738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	189
Period From	:	07-08-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.36
TOTAL AMOUNT DUE		382.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 202.00

Your monthly electricity consumption chart

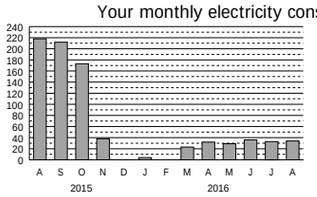

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.36		
Less : VAT	13.52		
Amount Net of VAT	183.84		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2390/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390689943737

Collection Ref. Code	: 1837-20-563-9	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 3906610000-7				
Customer Name	: REYES,LOLITA O (M1)	TOTAL AMOUNT DUE	: 382.95	Overdue Bill	: 1
Meter Number	: MTR1141741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39066100007 BC05/341.1/2390/0/21/08-09-2016/63 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583915402280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962764

58346100009

Date : 08-09-2016

BC05/341.1/2420/0326865/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834610000-9

Collection Ref. Code : 1825-72-719-8

Customer Information----------

Name : SAN PABLO,NATIVIDAD

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317131GS6	Pole No	:	0326865
Serial No	:	48401710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9982
Period From	:	07-08-2016	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.66
CURRENT BILL - AUGUST 2016		3,222.30
TOTAL AMOUNT DUE		6,303.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,760.00

Your monthly electricity consumption chart

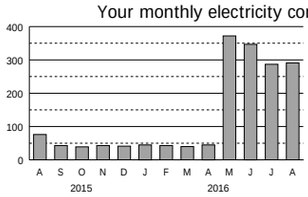

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.30		
Less : VAT	229.83		
Amount Net of VAT	2,992.47		
Less: BIR 2306	96.83		
BIR 2307	57.08	VATable Sales	2,992.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.56	VAT Zero Rated Sales	0.00
Add : VAT	229.83	VAT Amount	229.83
TOTAL AMOUNT DUE	3,068.39	TOTAL SALES	3,222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2420/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583915402280

Collection Ref. Code	: 1825-72-719-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5834610000-9				
Customer Name	: SAN PABLO,NATIVIDAD	TOTAL AMOUNT DUE	: 6,303.51	Overdue Bill	: 1
Meter Number	: 317131GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58346100009 BC05/341.1/2420/0/21/08-09-2016/63 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152675657499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963267

15246100000

Date : 08-09-2016

BC05/341.1/2440/0326865/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524610000-0

Collection Ref. Code : 1813-61-131-9

Customer Information----------

Name : ABENDAN,TERESITA

Premise Address : JAGOBIAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	223942WS6	Pole No	:	0326865
Serial No	:	43634835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42697
Period From	:	07-08-2016	Prev Rdg	:	42571
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.83
CURRENT BILL - AUGUST 2016		1,405.72
TOTAL AMOUNT DUE		3,065.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,722.00

Your monthly electricity consumption chart

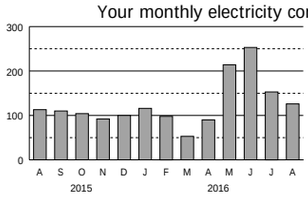

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.72		
Less : VAT	100.62		
Amount Net of VAT	1,305.10		
Less: BIR 2306	42.39		
BIR 2307	24.90	VATable Sales	1,305.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.81	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,338.43	TOTAL SALES	1,405.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2440/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152675657499

Collection Ref. Code	: 1813-61-131-9	Premise Address	: JAGOBIAO MANDAWE CITY		
Account ID	: 1524610000-0				
Customer Name	: ABENDAN,TERESITA	TOTAL AMOUNT DUE	: 3,065.79	Overdue Bill	: 1
Meter Number	: 223942WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15246100000 BC05/341.1/2440/0/21/08-09-2016/63 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557865495729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968256

55705100000

Date : 08-09-2016

BC05/341.1/2450/0326865/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570510000-0

Collection Ref. Code : 1829-57-629-1

Customer Information----------

Name : BOQUIA,EDGAR S

Premise Address : 765 LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466238GS6	Pole No	:	0326865
Serial No	:	60776785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3249
Period From	:	07-08-2016	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.68
TOTAL AMOUNT DUE		423.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 510.00

Your monthly electricity consumption chart

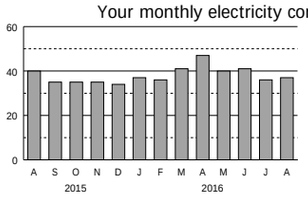

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.68		
Less : VAT	14.71		
Amount Net of VAT	199.97		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2450/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557865495729

Collection Ref. Code	: 1829-57-629-1	Premise Address	: 765 LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 5570510000-0				
Customer Name	: BOQUIA,EDGAR S	TOTAL AMOUNT DUE	: 423.06	Overdue Bill	: 1
Meter Number	: 466238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55705100000 BC05/341.1/2450/0/21/08-09-2016/63 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042775044730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957654

04246100004

Date : 08-09-2016

BC05/341.1/2460/0326914/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424610000-4

Collection Ref. Code : 1813-61-014-2

Customer Information----------

Name : GALLEROS,ROMEO

Premise Address : JAGOBIAO BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	397197GS6	Pole No	:	0326914
Serial No	:	57230037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19610
Period From	:	07-08-2016	Prev Rdg	:	19517
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.47
CURRENT BILL - AUGUST 2016		972.36
TOTAL AMOUNT DUE		1,746.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

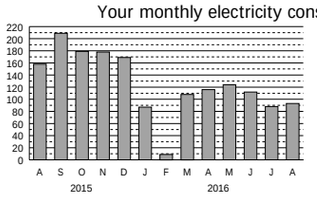

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.36		
Less : VAT	68.90		
Amount Net of VAT	903.46		
Less: BIR 2306	29.06		
BIR 2307	17.18	VATable Sales	903.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.22	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	926.12	TOTAL SALES	972.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2460/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042775044730

Collection Ref. Code	: 1813-61-014-2	Premise Address	: JAGOBIAO BASAK MANDAUE		
Account ID	: 0424610000-4				
Customer Name	: GALLEROS,ROMEO	TOTAL AMOUNT DUE	: 1,746.43	Overdue Bill	: 1
Meter Number	: 397197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04246100004 BC05/341.1/2460/0/21/08-09-2016/63 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842328021748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958241

84246100006

Date : 08-09-2016

BC05/341.1/2470/0326865/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424610000-6

Collection Ref. Code : 1813-61-095-9

Customer Information----------

Name : COMANDANTE,JESSICA

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	179111DS6	Pole No	:	0326865
Serial No	:	10167972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23606
Period From	:	07-08-2016	Prev Rdg	:	23538
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.94
CURRENT BILL - AUGUST 2016		608.14
TOTAL AMOUNT DUE		1,222.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,455.00

Your monthly electricity consumption chart

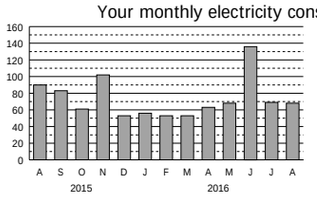

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.14		
Less : VAT	42.89		
Amount Net of VAT	565.25		
Less: BIR 2306	18.13		
BIR 2307	10.66	VATable Sales	565.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.46	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	579.35	TOTAL SALES	608.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2470/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842328021748

Collection Ref. Code	: 1813-61-095-9	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 8424610000-6				
Customer Name	: COMANDANTE,JESSICA	TOTAL AMOUNT DUE	: 1,222.24	Overdue Bill	: 1
Meter Number	: 179111DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84246100006 BC05/341.1/2470/0/21/08-09-2016/63 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742564554850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957670

74246100007

Date : 08-09-2016

BC05/341.1/2480/0326872/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424610000-7

Collection Ref. Code : 1813-61-074-6

Customer Information----------

Name : BOQUIA,GUALBERTO

Premise Address : JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	224269WS6	Pole No	:	0326872
Serial No	:	44022284	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62086
Period From	:	07-08-2016	Prev Rdg	:	61916
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.45
CURRENT BILL - AUGUST 2016		1,881.69
TOTAL AMOUNT DUE		3,544.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,871.00

Your monthly electricity consumption chart

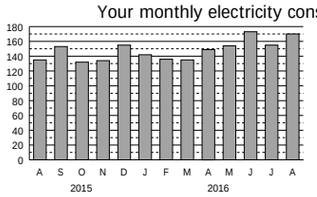

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.69		
Less : VAT	134.16		
Amount Net of VAT	1,747.53		
Less: BIR 2306	56.53		
BIR 2307	33.33	VATable Sales	1,747.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.67	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,791.83	TOTAL SALES	1,881.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2480/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742564554850

Collection Ref. Code	: 1813-61-074-6	Premise Address	: JAGOBIAO MANDAWE		
Account ID	: 7424610000-7				
Customer Name	: BOQUIA,GUALBERTO	TOTAL AMOUNT DUE	: 3,544.56	Overdue Bill	: 1
Meter Number	: 224269WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74246100007 BC05/341.1/2480/0/21/08-09-2016/63 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829238418941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972096

82945100004

Date : 08-09-2016

BC05/341.1/2500/0326872/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294510000-4

Collection Ref. Code : 1821-21-401-3

Customer Information----------

Name : OPOLENTISIMA,FLORENTINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048624	Pole No	:	0326872
Serial No	:	126816935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	976
Period From	:	07-08-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.19
CURRENT BILL - AUGUST 2016		886.60
TOTAL AMOUNT DUE		1,271.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 850.00

Your monthly electricity consumption chart

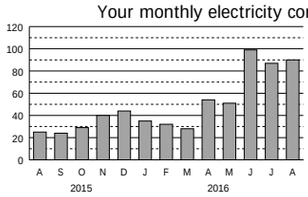

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.60		
Less : VAT	62.42		
Amount Net of VAT	824.18		
Less: BIR 2306	26.34		
BIR 2307	15.63	VATable Sales	824.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.21	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	844.63	TOTAL SALES	886.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2500/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829238418941

Collection Ref. Code	: 1821-21-401-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8294510000-4				
Customer Name	: OPOLENTISIMA,FLORENTINA	TOTAL AMOUNT DUE	: 1,271.64	Overdue Bill	: 1
Meter Number	: MTR1048624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82945100004 BC05/341.1/2500/0/21/08-09-2016/63 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490243243742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967715

49066100006

Date : 08-09-2016

BC05/341.1/2520/0326900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906610000-6

Collection Ref. Code : 1837-20-566-3

Customer Information----------

Name : REYES,LOLITA O (M4)

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142816WS6	Pole No	:	0326900
Serial No	:	60836027	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	726
Period From	:	07-08-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	200	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,810.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,810.50	96.21
Sub-Total		124.77
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		459.06
CURRENT BILL - AUGUST 2016		3,866.95
TOTAL AMOUNT DUE		8,677.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,802.00

Your monthly electricity consumption chart

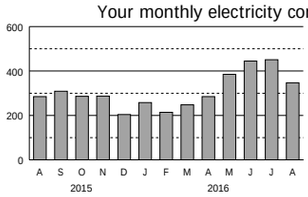

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.95		
Less : VAT	276.70		
Amount Net of VAT	3,590.25		
Less: BIR 2306	116.55		
BIR 2307	68.50	VATable Sales	3,590.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.20	VAT Zero Rated Sales	0.00
Add : VAT	276.70	VAT Amount	276.70
TOTAL AMOUNT DUE	3,681.90	TOTAL SALES	3,866.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2520/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490243243742

Collection Ref. Code	: 1837-20-566-3	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 4906610000-6				
Customer Name	: REYES,LOLITA O (M4)	TOTAL AMOUNT DUE	: 8,677.56	Overdue Bill	: 1
Meter Number	: 142816WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49066100006

BC05/341.1/2520/0/21/08-09-2016/63

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360702679018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968971

36066100003

Date : 08-09-2016

BC05/341.1/2530/0326921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606610000-3

Collection Ref. Code : 1837-16-689-7

Customer Information----------

Name : REYES,LOLITA O (M3)

Premise Address : 765 JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130580WS6	Pole No	:	0326921
Serial No	:	72116245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6818
Period From	:	07-08-2016	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	200	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.04
CURRENT BILL - AUGUST 2016		2,820.52
TOTAL AMOUNT DUE		4,869.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,270.00

Your monthly electricity consumption chart

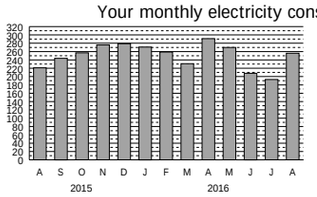

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.52		
Less : VAT	200.66		
Amount Net of VAT	2,619.86		
Less: BIR 2306	84.54		
BIR 2307	49.96	VATable Sales	2,619.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.36	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,686.02	TOTAL SALES	2,820.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2530/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360702679018

Collection Ref. Code : 1837-16-689-7

Account ID : 3606610000-3

Customer Name : REYES,LOLITA O (M3)

Meter Number : 130580WS6

Period : Jul 2016

Premise Address : 765 JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,869.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36066100003

BC05/341.1/2530/0/21/08-09-2016/63

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952068339234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964470

95246100002

Date : 08-09-2016

BC05/341.1/2550/0326921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524610000-2

Collection Ref. Code : 1813-61-188-2

Customer Information----------

Name : CASANOVA,CRISTITO

Premise Address : JOGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006191 EFS6	Pole No	:	0326921
Serial No	:	121428530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7133
Period From	:	07-08-2016	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 17.41
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.38
CURRENT BILL - AUGUST 2016		1,038.78
TOTAL AMOUNT DUE		2,495.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,967.04

Your monthly electricity consumption chart

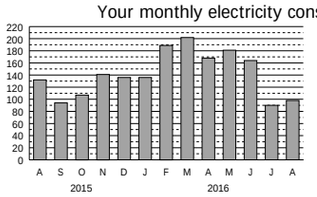

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.78		
Less : VAT	74.12		
Amount Net of VAT	964.66		
Less: BIR 2306	31.24		
BIR 2307	18.36	VATable Sales	964.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.06	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	989.18	TOTAL SALES	1,038.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2550/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952068339234

Collection Ref. Code	: 1813-61-188-2	Premise Address	: JOGOBIAO MANDAUE CITY		
Account ID	: 9524610000-2				
Customer Name	: CASANOVA,CRISTITO	TOTAL AMOUNT DUE	: 2,495.04	Overdue Bill	: 1
Meter Number	: 006191 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95246100002 BC05/341.1/2550/0/21/08-09-2016/63 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242186929548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957653

24246100002

Date : 08-09-2016

BC05/341.1/2660/0326914/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424610000-2

Collection Ref. Code : 1813-61-035-5

Customer Information----------

Name : TOPIA,LEONIDA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224249WS6	Pole No	:	0326914
Serial No	:	44170931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3081
Period From	:	07-08-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.37
CURRENT BILL - AUGUST 2016		418.59
TOTAL AMOUNT DUE		830.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 446.00

Your monthly electricity consumption chart

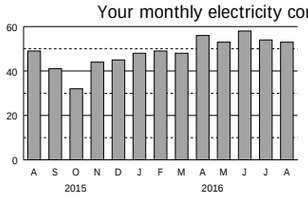

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.59		
Less : VAT	29.32		
Amount Net of VAT	389.27		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.57	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.89	TOTAL SALES	418.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2660/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242186929548

Collection Ref. Code	: 1813-61-035-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2424610000-2				
Customer Name	: TOPIA,LEONIDA	TOTAL AMOUNT DUE	: 830.63	Overdue Bill	: 1
Meter Number	: 224249WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24246100002 BC05/341.1/2660/0/21/08-09-2016/63 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252312245636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964959

25246100009

Date : 08-09-2016

BC05/341.1/2690/0326893/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524610000-9

Collection Ref. Code : 1813-61-134-3

Customer Information----------

Name : SANTOS,TOMAS JR DELOS

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	225064WS6	Pole No	:	0326893
Serial No	:	44034368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15295
Period From	:	07-08-2016	Prev Rdg	:	15219
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - AUGUST 2016		716.16
TOTAL AMOUNT DUE		1,303.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 693.00

Your monthly electricity consumption chart

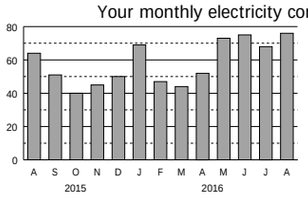

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.16		
Less : VAT	50.54		
Amount Net of VAT	665.62		
Less: BIR 2306	21.34		
BIR 2307	12.59	VATable Sales	665.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.69	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	682.23	TOTAL SALES	716.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2690/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252312245636

Collection Ref. Code	: 1813-61-134-3	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 2524610000-9				
Customer Name	: SANTOS,TOMAS JR DELOS	TOTAL AMOUNT DUE	: 1,303.79	Overdue Bill	: 1
Meter Number	: 225064WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25246100009

BC05/341.1/2690/0/21/08-09-2016/63

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295956749756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970613

29585100000

Date : 08-09-2016

BC05/341.1/2700/0326893/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958510000-0

Collection Ref. Code : 1823-47-011-4

Customer Information----------

Name : COMENDADOR,ALICIA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226971WS6	Pole No	:	0326893
Serial No	:	44701249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9035
Period From	:	07-08-2016	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	110	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.88
CURRENT BILL - AUGUST 2016		607.57
TOTAL AMOUNT DUE		1,196.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 718.25

Your monthly electricity consumption chart

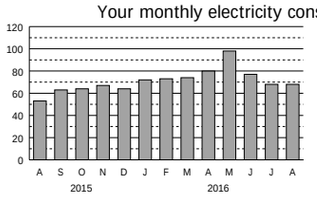

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.57		
Less : VAT	42.83		
Amount Net of VAT	564.74		
Less: BIR 2306	18.11		
BIR 2307	10.65	VATable Sales	564.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.98	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	578.81	TOTAL SALES	607.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2700/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295956749756

Collection Ref. Code	: 1823-47-011-4	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2958510000-0				
Customer Name	: COMENDADOR,ALICIA	TOTAL AMOUNT DUE	: 1,196.03	Overdue Bill	: 1
Meter Number	: 226971WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29585100000

BC05/341.1/2700/0/21/08-09-2016/63

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942345041721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957505

94246100005

Date : 08-09-2016

BC05/341.1/2730/0326900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424610000-5

Collection Ref. Code : 1813-61-116-5

Customer Information----------

Name : CUYOS,BIENVENIDO

Premise Address : JOAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228544DS6	Pole No	:	0326900
Serial No	:	13384842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15234
Period From	:	07-08-2016	Prev Rdg	:	15107
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.28
CURRENT BILL - AUGUST 2016		1,408.69
TOTAL AMOUNT DUE		2,717.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

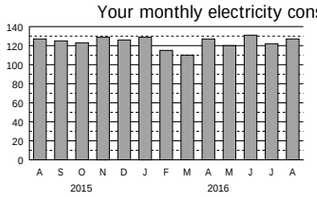

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.69		
Less : VAT	100.56		
Amount Net of VAT	1,308.13		
Less: BIR 2306	42.39		
BIR 2307	24.95	VATable Sales	1,308.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.79	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,341.35	TOTAL SALES	1,408.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2730/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942345041721

Collection Ref. Code	: 1813-61-116-5	Premise Address	: JOAGOBIAO MANDAUE CITY		
Account ID	: 9424610000-5				
Customer Name	: CUYOS,BIENVENIDO	TOTAL AMOUNT DUE	: 2,717.57	Overdue Bill	: 1
Meter Number	: 228544DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94246100005 BC05/341.1/2730/0/21/08-09-2016/63 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453074599548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963840

45359424830

Date : 08-09-2016

BC05/341.1/2731/0326893/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535942483-0

Collection Ref. Code : 1853-51-434-9

Customer Information----------

Name : REYES,WILFREDO OPOLENTISIMA

Premise Address : T-049 LOWER TUNGASAB,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354771 GS6	Pole No	:	0326893
Serial No	:	79331890	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2123
Period From	:	07-08-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.57
CURRENT BILL - AUGUST 2016		297.97
TOTAL AMOUNT DUE		730.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 538.00

Your monthly electricity consumption chart

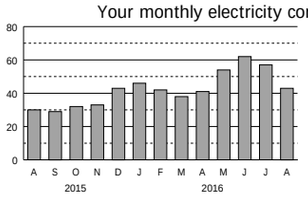

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.97		
Less : VAT	20.81		
Amount Net of VAT	277.16		
Less: BIR 2306	8.84		
BIR 2307	5.13	VATable Sales	277.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.19	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	284.00	TOTAL SALES	297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2731/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453074599548

Collection Ref. Code	: 1853-51-434-9	Premise Address	: T-049 LOWER TUNGASAB,JAGOBIAO,MANDAUE CITY		
Account ID	: 4535942483-0				
Customer Name	: REYES,WILFREDO OPOLENTISIMA	TOTAL AMOUNT DUE	: 730.74	Overdue Bill	: 1
Meter Number	: 354771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45359424830

BC05/341.1/2731/0/21/08-09-2016/63

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852795306465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965190

85246100003

Date : 08-09-2016

BC05/341.1/2760/0326921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524610000-3

Collection Ref. Code : 1813-61-182-3

Customer Information----------

Name : LEPATAN,ALEXANDER

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1062633	Pole No	:	0326921
Serial No	:	125294104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	930
Period From	:	07-08-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.15
CURRENT BILL - AUGUST 2016		423.74
TOTAL AMOUNT DUE		723.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 392.96

Your monthly electricity consumption chart

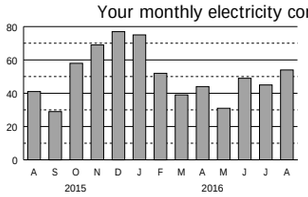

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.74		
Less : VAT	29.58		
Amount Net of VAT	394.16		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.26	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	403.84	TOTAL SALES	423.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2760/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852795306465

Collection Ref. Code	: 1813-61-182-3	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 8524610000-3				
Customer Name	: LEPATAN,ALEXANDER	TOTAL AMOUNT DUE	: 723.47	Overdue Bill	: 1
Meter Number	: MTR1062633				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85246100003 BC05/341.1/2760/0/21/08-09-2016/63 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454694294966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964295

45446100005

Date : 08-09-2016

BC05/341.1/2810/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544610000-5

Collection Ref. Code : 1825-78-107-9

Customer Information----------

Name : SUICO,JULIUS

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128724WS6	Pole No	:	0326753
Serial No	:	70111291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38805
Period From	:	07-08-2016	Prev Rdg	:	38422
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	295	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		502.78
CURRENT BILL - AUGUST 2016		4,233.36
TOTAL AMOUNT DUE		8,025.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,320.00

Your monthly electricity consumption chart

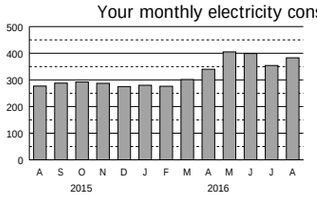

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.36		
Less : VAT	301.67		
Amount Net of VAT	3,931.69		
Less: BIR 2306	127.11		
BIR 2307	74.98	VATable Sales	3,931.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.60	VAT Zero Rated Sales	0.00
Add : VAT	301.67	VAT Amount	301.67
TOTAL AMOUNT DUE	4,031.27	TOTAL SALES	4,233.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2810/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454694294966

Collection Ref. Code	: 1825-78-107-9	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 4544610000-5				
Customer Name	: SUICO,JULIUS	TOTAL AMOUNT DUE	: 8,025.87	Overdue Bill	: 1
Meter Number	: 128724WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45446100005 BC05/341.1/2810/0/21/08-09-2016/63 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296821304751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971566

29615100004

Date : 08-09-2016

BC05/341.1/2820/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961510000-4

Collection Ref. Code : 1829-61-833-4

Customer Information----------

Name : SUICO,JULIUS Q

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268194GS6	Pole No	:	0326753
Serial No	:	43548686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44796
Period From	:	07-08-2016	Prev Rdg	:	44545
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		111.77
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		334.91
CURRENT BILL - AUGUST 2016		2,822.87
TOTAL AMOUNT DUE		7,378.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,952.00

Your monthly electricity consumption chart

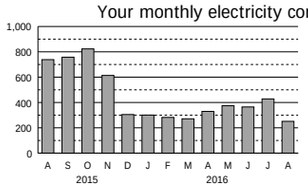

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.87		
Less : VAT	202.90		
Amount Net of VAT	2,619.97		
Less: BIR 2306	85.47		
BIR 2307	50.01	VATable Sales	2,619.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.49	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,687.39	TOTAL SALES	2,822.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2820/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296821304751

Collection Ref. Code : 1829-61-833-4

Account ID : 2961510000-4

Customer Name : SUICO,JULIUS Q

Meter Number : 268194GS6

Period : Jul 2016

Premise Address : JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 7,378.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29615100004

BC05/341.1/2820/0/21/08-09-2016/63

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469842496680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953759

46935100001

Date : 08-09-2016

BC05/341.1/2830/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693510000-1

Collection Ref. Code : 1819-91-209-4

Customer Information----------

Name : JAGOBIAO BARANGAY CHAPEL

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264124GS6	Pole No	:	0326753
Serial No	:	43313991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9957
Period From	:	07-08-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	125	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,019.50	120.39
Sub-Total		140.56
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.86
CURRENT BILL - AUGUST 2016		2,790.94
TOTAL AMOUNT DUE		5,262.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,548.00

Your monthly electricity consumption chart

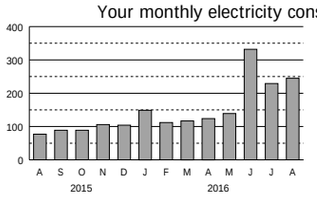

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.94		
Less : VAT	201.85		
Amount Net of VAT	2,589.09		
Less: BIR 2306	85.00		
BIR 2307	49.45	VATable Sales	2,589.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.64	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,656.49	TOTAL SALES	2,790.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2830/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469842496680

Collection Ref. Code	: 1819-91-209-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4693510000-1				
Customer Name	: JAGOBIAO BARANGAY CHAPEL	TOTAL AMOUNT DUE	: 5,262.44	Overdue Bill	: 1
Meter Number	: 264124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46935100001 BC05/341.1/2830/0/21/08-09-2016/63 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030745176719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972031

03055100006

Date : 08-09-2016

BC05/341.1/2850/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305510000-6

Collection Ref. Code : 1837-96-218-9

Customer Information----------

Name : SUICO,RAY Q

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400823GS6	Pole No	:	0326753
Serial No	:	2003222292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23389
Period From	:	07-08-2016	Prev Rdg	:	23299
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1014	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.80
CURRENT BILL - AUGUST 2016		901.05
TOTAL AMOUNT DUE		1,927.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,007.00

Your monthly electricity consumption chart

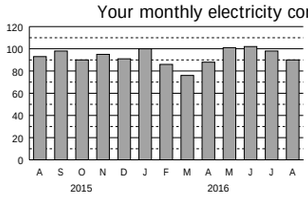

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.05		
Less : VAT	63.97		
Amount Net of VAT	837.08		
Less: BIR 2306	26.99		
BIR 2307	15.88	VATable Sales	837.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.21	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	858.18	TOTAL SALES	901.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2850/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030745176719

Collection Ref. Code : 1837-96-218-9

Account ID : 0305510000-6

Customer Name : SUICO,RAY Q

Meter Number : 400823GS6

Period : Jul 2016

Premise Address : JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,927.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055100006 BC05/341.1/2850/0/21/08-09-2016/63 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372291219722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956011

37246100004

Date : 08-09-2016

BC05/341.1/2880/0326690/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724610000-4

Collection Ref. Code : 1813-61-434-2

Customer Information----------

Name : DOMINGO,RICARDO

Premise Address : SAMSVILLE SUBD JAGOBIAO

TIN :

Metering Information----------

Meter No	:	365613GS6	Pole No	:	0326690
Serial No	:	2002112831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34719
Period From	:	07-08-2016	Prev Rdg	:	34301
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,254.86
Transmission Charge	0.3063/kWh	128.03
System Loss Charge	0.885/kWh	369.93
Sub-Total		2,752.82
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		126.03
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		142.97
Transmission		3.04
System Loss		22.52
Distribution		144.12
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		549.76
CURRENT BILL - AUGUST 2016		4,629.63
TOTAL AMOUNT DUE		9,210.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,704.00

Your monthly electricity consumption chart

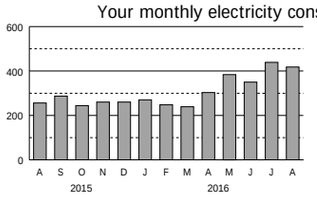

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,629.63		
Less : VAT	330.22		
Amount Net of VAT	4,299.41		
Less: BIR 2306	139.12		
BIR 2307	82.01	VATable Sales	4,299.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.28	VAT Zero Rated Sales	0.00
Add : VAT	330.22	VAT Amount	330.22
TOTAL AMOUNT DUE	4,408.50	TOTAL SALES	4,629.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2880/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372291219722

Collection Ref. Code	: 1813-61-434-2	Premise Address	: SAMSVILLE SUBD JAGOBIAO		
Account ID	: 3724610000-4				
Customer Name	: DOMINGO,RICARDO	TOTAL AMOUNT DUE	: 9,210.64	Overdue Bill	: 1
Meter Number	: 365613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37246100004 BC05/341.1/2880/0/21/08-09-2016/63 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981311957255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961459

98122761897

Date : 08-09-2016

BC05/341.1/2881/0326690/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812276189-7

Collection Ref. Code : 1849-51-641-3

Customer Information----------

Name : JORIZA,ROSITA COLONIA

Premise Address : SAMSVILLE SUBD JAGOBIAO

TIN :

Metering Information----------

Meter No	:	381589GS6	Pole No	:	0326690
Serial No	:	2003139341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54037
Period From	:	07-08-2016	Prev Rdg	:	53746
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	899	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		383.31
CURRENT BILL - AUGUST 2016		3,228.16
TOTAL AMOUNT DUE		6,569.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,211.00

Your monthly electricity consumption chart

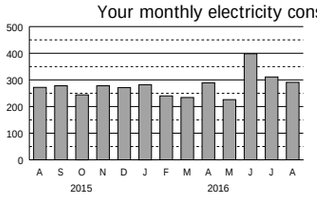

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.16		
Less : VAT	230.46		
Amount Net of VAT	2,997.70		
Less: BIR 2306	97.09		
BIR 2307	57.18	VATable Sales	2,997.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.43	VAT Zero Rated Sales	0.00
Add : VAT	230.46	VAT Amount	230.46
TOTAL AMOUNT DUE	3,073.89	TOTAL SALES	3,228.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2881/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981311957255

Collection Ref. Code : 1849-51-641-3

Account ID : 9812276189-7

Customer Name : JORIZA,ROSITA COLONIA

Meter Number : 381589GS6

Period : Jul 2016

Premise Address : SAMSVILLE SUBD JAGOBIAO

TOTAL AMOUNT DUE : 6,569.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98122761897

BC05/341.1/2881/0/21/08-09-2016/63

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062384631126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970485

06208733672

Date : 08-09-2016

BC05/341.1/2882/0326690/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620873367-2

Collection Ref. Code : 1861-66-158-4

Customer Information----------

Name : JORIZA,JOHN ALNAIR COLONIA

Premise Address : SAMSVILLE,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1081426	Pole No	:	0326690
Serial No	:	40017272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3401
Period From	:	07-08-2016	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	409	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.87
CURRENT BILL - AUGUST 2016		2,055.34
TOTAL AMOUNT DUE		5,185.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,619.00

Your monthly electricity consumption chart

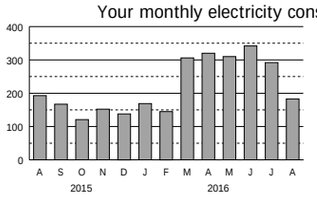

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.34		
Less : VAT	147.63		
Amount Net of VAT	1,907.71		
Less: BIR 2306	62.19		
BIR 2307	36.41	VATable Sales	1,907.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.11	VAT Zero Rated Sales	0.00
Add : VAT	147.63	VAT Amount	147.63
TOTAL AMOUNT DUE	1,956.74	TOTAL SALES	2,055.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2882/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062384631126

Collection Ref. Code	: 1861-66-158-4	Premise Address	: SAMSVILLE,JAGOBIAO		
Account ID	: 0620873367-2				
Customer Name	: JORIZA,JOHN ALNAIR COLONIA	TOTAL AMOUNT DUE	: 5,185.31	Overdue Bill	: 1
Meter Number	: MTR1081426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06208733672 BC05/341.1/2882/0/21/08-09-2016/63 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072923511027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955569

07246100007

Date : 08-09-2016

BC05/341.1/2940/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724610000-7

Collection Ref. Code : 1813-61-407-5

Customer Information----------

Name : UY,CARLOS

Premise Address : SAMSVILLE SUBD TUNGASAN,MANDAWE

TIN :

Metering Information----------

Meter No	:	251153DS6	Pole No	:	0326711
Serial No	:	12102859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37699
Period From	:	07-08-2016	Prev Rdg	:	37523
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.91
CURRENT BILL - AUGUST 2016		1,970.95
TOTAL AMOUNT DUE		4,714.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 344.00

Your monthly electricity consumption chart

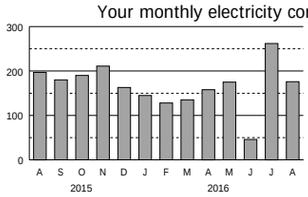

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.95		
Less : VAT	141.37		
Amount Net of VAT	1,829.58		
Less: BIR 2306	59.54		
BIR 2307	34.91	VATable Sales	1,829.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.13	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,876.50	TOTAL SALES	1,970.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2940/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072923511027

Collection Ref. Code : 1813-61-407-5

Account ID : 0724610000-7

Customer Name : UY,CARLOS

Meter Number : 251153DS6

Period : Jul 2016

Premise Address : SAMSVILLE SUBD TUNGASAN,MANDAWE

TOTAL AMOUNT DUE : 4,714.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07246100007

BC05/341.1/2940/0/21/08-09-2016/63

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437073396973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954463

43735100000

Date : 08-09-2016

BC05/341.1/2960/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373510000-0

Collection Ref. Code : 1819-57-947-6

Customer Information----------

Name : CABALLERO,VICENTE S

Premise Address : T-015 SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332248GS6	Pole No	:	0326711
Serial No	:	49074544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44277
Period From	:	07-08-2016	Prev Rdg	:	44195
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1284	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 66.33
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.11
CURRENT BILL - AUGUST 2016		813.44
TOTAL AMOUNT DUE		1,395.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 415.00

Your monthly electricity consumption chart

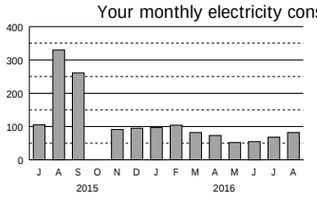

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.44		
Less : VAT	57.47		
Amount Net of VAT	755.97		
Less: BIR 2306	24.25		
BIR 2307	14.34	VATable Sales	755.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.38	VAT Zero Rated Sales	0.00
Add : VAT	57.47	VAT Amount	57.47
TOTAL AMOUNT DUE	774.85	TOTAL SALES	813.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2960/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437073396973

Collection Ref. Code : 1819-57-947-6

Account ID : 4373510000-0

Customer Name : CABALLERO,VICENTE S

Meter Number : 332248GS6

Period : Jul 2016

Premise Address : T-015 SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,395.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43735100000

BC05/341.1/2960/0/21/08-09-2016/63

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036839410136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953673

03656100009

Date : 08-09-2016

BC05/341.1/2980/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365610000-9

Collection Ref. Code : 1839-83-917-1

Customer Information----------

Name : SIMBAJON,JANA JEAN N

Premise Address : T-016 SAMSVILLE,JAGOBIAO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430824GS6	Pole No	:	0326711
Serial No	:	59208351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22772
Period From	:	07-08-2016	Prev Rdg	:	22669
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	958	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.09
CURRENT BILL - AUGUST 2016		1,155.10
Debit Adjustments		0.02
TOTAL AMOUNT DUE		2,730.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,632.00

Your monthly electricity consumption chart

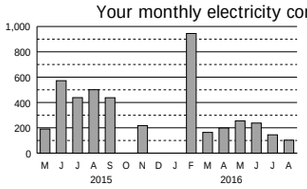

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.10		
Less : VAT	82.93		
Amount Net of VAT	1,072.17		
Less: BIR 2306	34.93		
BIR 2307	20.46	VATable Sales	1,072.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.78	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,099.71	TOTAL SALES	1,155.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2980/0/22/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036839410136

Collection Ref. Code	: 1839-83-917-1	Premise Address	: T-016 SAMSVILLE,JAGOBIAO,CONSOLACION		
Account ID	: 0365610000-9				
Customer Name	: SIMBAJON,JANA JEAN N	TOTAL AMOUNT DUE	: 2,730.35	Overdue Bill	: 1
Meter Number	: 430824GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03656100009 BC05/341.1/2980/0/22/08-09-2016/63 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968304943608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953122

96835100007

Date : 08-09-2016

BC05/341.1/3010/0326725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683510000-7

Collection Ref. Code : 1819-78-965-9

Customer Information----------

Name : VERGARA,ALWIN P

Premise Address : SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454135GS6	Pole No	:	0326725
Serial No	:	54535149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50601
Period From	:	07-08-2016	Prev Rdg	:	50007
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	4153	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,103.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		170.97
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		779.98
CURRENT BILL - AUGUST 2016		6,567.47
TOTAL AMOUNT DUE		12,671.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,964.10

Your monthly electricity consumption chart

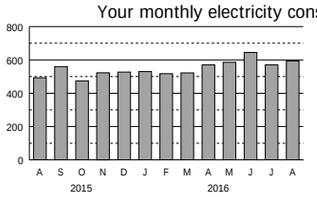

Avg Monthly Usage : 547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.47		
Less : VAT	468.05		
Amount Net of VAT	6,099.42		
Less: BIR 2306	197.21		
BIR 2307	116.33	VATable Sales	6,099.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,785.88	VAT Zero Rated Sales	0.00
Add : VAT	468.05	VAT Amount	468.05
TOTAL AMOUNT DUE	6,253.93	TOTAL SALES	6,567.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/3010/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968304943608

Collection Ref. Code : 1819-78-965-9

Account ID : 9683510000-7

Customer Name : VERGARA,ALWIN P

Meter Number : 454135GS6

Period : Jul 2016

Premise Address : SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 12,671.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96835100007

BC05/341.1/3010/0/21/08-09-2016/63

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862706976790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970798

86246100001

Date : 08-09-2016

BC05/341.1/3020/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624610000-1

Collection Ref. Code : 1813-61-389-3

Customer Information----------

Name : MOMONGAN,ANDRES

Premise Address : SAMSVILLE SUBD JAGOBIAO,MANDAWE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251158DS6	Pole No	:	0326711
Serial No	:	12925358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52691
Period From	:	07-08-2016	Prev Rdg	:	52479
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.77
CURRENT BILL - AUGUST 2016		2,338.43
TOTAL AMOUNT DUE		4,110.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 719.00

Your monthly electricity consumption chart

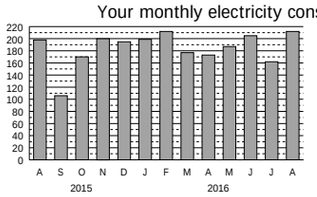

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.43		
Less : VAT	166.46		
Amount Net of VAT	2,171.97		
Less: BIR 2306	70.15		
BIR 2307	41.42	VATable Sales	2,171.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.40	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,226.86	TOTAL SALES	2,338.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/3020/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862706976790

Collection Ref. Code : 1813-61-389-3

Account ID : 8624610000-1

Customer Name : MOMONGAN,ANDRES

Meter Number : 251158DS6

Period : Jul 2016

Premise Address : SAMSVILLE SUBD JAGOBIAO,MANDAWE,MANDAUE CITY

TOTAL AMOUNT DUE : 4,110.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86246100001 BC05/341.1/3020/0/21/08-09-2016/63 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333184895715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951744

33346100002

Date : 08-09-2016

BC05/341.1/3090/0236143/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334610000-2

Collection Ref. Code : 1813-62-260-4

Customer Information----------

Name : ROMA,LEONISA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196218WS6	Pole No	:	0236143
Serial No	:	44326566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52994
Period From	:	07-08-2016	Prev Rdg	:	52966
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.06
CURRENT BILL - AUGUST 2016		121.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		278.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 122.00

Your monthly electricity consumption chart

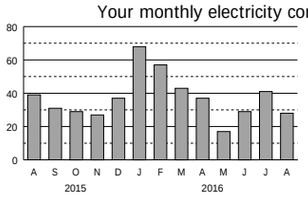

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.68		
Less : VAT	8.21		
Amount Net of VAT	113.47		
Less: BIR 2306	3.52		
BIR 2307	2.00	VATable Sales	113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.95	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	116.16	TOTAL SALES	121.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/3090/0/21/08-09-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333184895715

Collection Ref. Code	: 1813-62-260-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3334610000-2				
Customer Name	: ROMA,LEONISA	TOTAL AMOUNT DUE	: 278.65	Overdue Bill	: 1
Meter Number	: 196218WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33346100002

BC05/341.1/3090/0/21/08-09-2016/63

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663372707255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970608

66347100001

Date : 08-09-2016

BC03/322.3/540/0618152/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634710000-1

Collection Ref. Code : 1813-47-374-9

Customer Information----------

Name : SARING,GEMALINA

Premise Address : DANLAG-CONSOLACION

TIN :

Metering Information----------

Meter No	:	258395GS6	Pole No	:	0618152
Serial No	:	43974615	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	5557
Period From	:	07-06-2016	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.06
CURRENT BILL - AUGUST 2016		115.40
TOTAL AMOUNT DUE		281.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 850.00

Your monthly electricity consumption chart

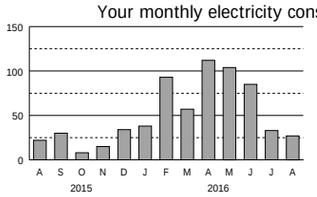

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.40		
Less : VAT	7.72		
Amount Net of VAT	107.68		
Less: BIR 2306	3.32		
BIR 2307	1.90	VATable Sales	107.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.46	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.18	TOTAL SALES	115.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.3/540/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663372707255

Collection Ref. Code	: 1813-47-374-9	Premise Address	: DANLAG-CONSOLACION		
Account ID	: 6634710000-1				
Customer Name	: SARING,GEMALINA	TOTAL AMOUNT DUE	: 281.12	Overdue Bill	: 1
Meter Number	: 258395GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66347100001

BC03/322.3/540/0/22/08-09-2016/67

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742225725821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957299

7424200003

Date : 08-09-2016

BC05/325.5/5/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424200000-3

Collection Ref. Code : 1819-38-650-3

Customer Information----------

Name : CANETE,IGNATIUS MARIAE LONGAKIT

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003901	Pole No	:	0298820
Serial No	:	94723195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2327
Period From	:	07-08-2016	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	708	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.38
CURRENT BILL - AUGUST 2016		1,199.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,233.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,439.00

Your monthly electricity consumption chart

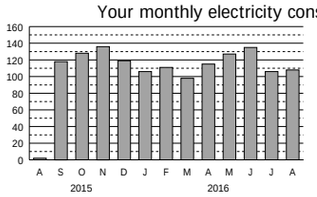

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.40		
Less : VAT	85.65		
Amount Net of VAT	1,113.75		
Less: BIR 2306	36.08		
BIR 2307	21.25	VATable Sales	1,113.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.42	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,142.07	TOTAL SALES	1,199.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/5/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742225725821

Collection Ref. Code	: 1819-38-650-3	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 7424200000-3				
Customer Name	: CANETE,IGNATIUS MARIAE LONGAKIT	TOTAL AMOUNT DUE	: 2,233.75	Overdue Bill	: 1
Meter Number	: MTR1003901				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7424200003 BC05/325.5/5/0/22/08-09-2016/67 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032533749091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973756

03267200008

Date : 08-09-2016

BC05/325.5/10/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326720000-8

Collection Ref. Code : 1841-45-314-5

Customer Information----------

Name : SANIO,DIEGO E

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111289	Pole No	:	0298883
Serial No	:	129127828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1002
Period From	:	07-08-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.31
CURRENT BILL - AUGUST 2016		727.95
TOTAL AMOUNT DUE		1,431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 820.00

Your monthly electricity consumption chart

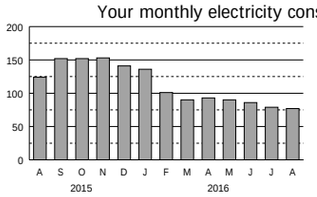

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.95		
Less : VAT	51.45		
Amount Net of VAT	676.50		
Less: BIR 2306	21.72		
BIR 2307	12.80	VATable Sales	676.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.98	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	693.43	TOTAL SALES	727.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/10/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032533749091

Collection Ref. Code	: 1841-45-314-5	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 0326720000-8				
Customer Name	: SANIO,DIEGO E	TOTAL AMOUNT DUE	: 1,431.66	Overdue Bill	: 1
Meter Number	: MTR1111289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03267200008

BC05/325.5/10/0/22/08-09-2016/67

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933630457442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951731

93316200000

Date : 08-09-2016

BC05/325.5/20/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331620000-0

Collection Ref. Code : 1835-61-872-3

Customer Information----------

Name : CORDITA,CORAZON

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111283	Pole No	:	0298883
Serial No	:	129121692	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	403
Period From	:	07-08-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 183.97
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.34
CURRENT BILL - AUGUST 2016		127.78
TOTAL AMOUNT DUE		302.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 211.00

Your monthly electricity consumption chart

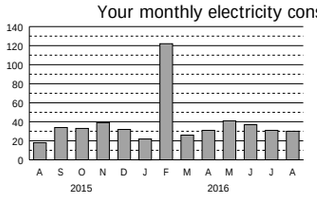

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.78		
Less : VAT	8.53		
Amount Net of VAT	119.25		
Less: BIR 2306	3.67		
BIR 2307	2.10	VATable Sales	119.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.48	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	122.01	TOTAL SALES	127.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/20/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933630457442

Collection Ref. Code	: 1835-61-872-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9331620000-0				
Customer Name	: CORDITA,CORAZON	TOTAL AMOUNT DUE	: 302.76	Overdue Bill	: 1
Meter Number	: MTR1111283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316200000

BC05/325.5/20/0/22/08-09-2016/67

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059625788639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968880

05976200005

Date : 08-09-2016

BC05/325.5/90/0298904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597620000-5

Collection Ref. Code : 1839-68-623-5

Customer Information----------

Name : LORANAS,ELVIN P

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111253	Pole No	:	0298904
Serial No	:	129123348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	755
Period From	:	07-08-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.33
CURRENT BILL - AUGUST 2016		582.49
TOTAL AMOUNT DUE		1,983.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 644.00

Your monthly electricity consumption chart

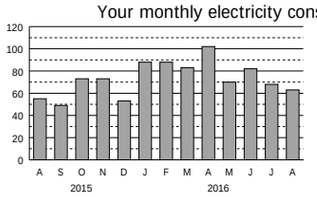

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.49		
Less : VAT	41.77		
Amount Net of VAT	540.72		
Less: BIR 2306	17.63		
BIR 2307	10.21	VATable Sales	540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.88	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	554.65	TOTAL SALES	582.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/90/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059625788639

Collection Ref. Code : 1839-68-623-5

Account ID : 0597620000-5

Customer Name : LORANAS,ELVIN P

Meter Number : MTR1111253

Period : Jun 2016 to Jul 2016

Premise Address : STO NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,983.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05976200005

BC05/325.5/90/0/22/08-09-2016/67

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220301501721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965387

22053202234

Date : 08-09-2016

BC05/325.5/120/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320223-4

Collection Ref. Code : 1849-37-593-3

Customer Information----------

Name : TURA,PEDITA CALOG

Premise Address : STO. NINO 2,LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111268	Pole No	:	0298890
Serial No	:	129125901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1686
Period From	:	07-08-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	354	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.12
CURRENT BILL - AUGUST 2016		1,710.62
TOTAL AMOUNT DUE		3,459.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,963.00

Your monthly electricity consumption chart

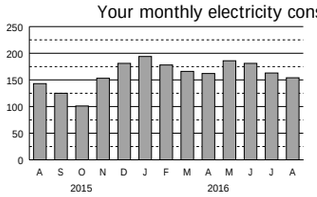

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.62		
Less : VAT	122.20		
Amount Net of VAT	1,588.42		
Less: BIR 2306	51.49		
BIR 2307	30.30	VATable Sales	1,588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.63	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,628.83	TOTAL SALES	1,710.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/120/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220301501721

Collection Ref. Code	: 1849-37-593-3	Premise Address	: STO. NINO 2,LOWER,CASILI		
Account ID	: 2205320223-4				
Customer Name	: TURA,PEDITA CALOG	TOTAL AMOUNT DUE	: 3,459.38	Overdue Bill	: 1
Meter Number	: MTR1111268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22053202234

BC05/325.5/120/0/22/08-09-2016/67

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682936263508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962166

68216200003

Date : 08-09-2016

BC05/325.5/140/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821620000-3

Collection Ref. Code : 1835-60-257-6

Customer Information----------

Name : GARCIA,JESUS TAN

Premise Address : SANTO NINO II,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111229	Pole No	:	0298890
Serial No	:	129123654	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1613
Period From	:	07-08-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	695	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.83
CURRENT BILL - AUGUST 2016		1,304.34
TOTAL AMOUNT DUE		2,783.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,021.00

Your monthly electricity consumption chart

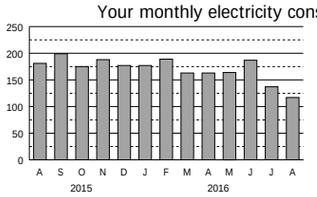

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.34		
Less : VAT	93.34		
Amount Net of VAT	1,211.00		
Less: BIR 2306	39.31		
BIR 2307	23.11	VATable Sales	1,211.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.58	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,241.92	TOTAL SALES	1,304.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/140/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682936263508

Collection Ref. Code	: 1835-60-257-6	Premise Address	: SANTO NINO II,LOWER,CASILI, CONSOLACION
Account ID	: 6821620000-3		
Customer Name	: GARCIA,JESUS TAN	TOTAL AMOUNT DUE	: 2,783.28
Meter Number	: MTR1111229		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68216200003

BC05/325.5/140/0/22/08-09-2016/67

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443643591338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958356

44316200003

Date : 08-09-2016

BC05/325.5/190/0298904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431620000-3

Collection Ref. Code : 1835-62-209-7

Customer Information----------

Name : ROSIMA,ROSANA F

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111255	Pole No	:	0298904
Serial No	:	129121682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5179
Period From	:	07-08-2016	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	150	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,295.98
Transmission Charge	0.3063/kWh	187.15
System Loss Charge	0.885/kWh	540.74
Sub-Total		4,023.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		208.98
Transmission		4.45
System Loss		32.95
Distribution		210.39
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		794.58
CURRENT BILL - AUGUST 2016		6,686.17
TOTAL AMOUNT DUE		9,894.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

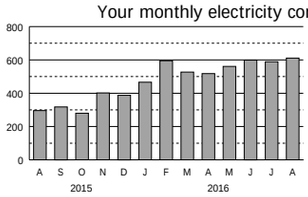

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,686.17		
Less : VAT	474.04		
Amount Net of VAT	6,212.13		
Less: BIR 2306	199.75		
BIR 2307	118.42	VATable Sales	6,212.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.96	VAT Zero Rated Sales	0.00
Add : VAT	474.04	VAT Amount	474.04
TOTAL AMOUNT DUE	6,368.00	TOTAL SALES	6,686.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/190/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443643591338

Collection Ref. Code	: 1835-62-209-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4431620000-3				
Customer Name	: ROSIMA,ROSANA F	TOTAL AMOUNT DUE	: 9,894.83	Overdue Bill	: 1
Meter Number	: MTR1111255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44316200003

BC05/325.5/190/0/22/08-09-2016/67

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524839087922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969027

52437200000

Date : 08-09-2016

BC05/325.5/200/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243720000-0

Collection Ref. Code : 1811-48-029-2

Customer Information----------

Name : DUANO,VITALIANA G.

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111235	Pole No	:	0298911
Serial No	:	129126346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1446
Period From	:	07-08-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.35
CURRENT BILL - AUGUST 2016		1,275.24
TOTAL AMOUNT DUE		2,902.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,702.00

Your monthly electricity consumption chart

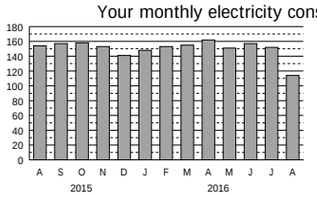

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.24		
Less : VAT	91.42		
Amount Net of VAT	1,183.82		
Less: BIR 2306	38.52		
BIR 2307	22.59	VATable Sales	1,183.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.71	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,214.13	TOTAL SALES	1,275.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/200/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524839087922

Collection Ref. Code	: 1811-48-029-2	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 5243720000-0				
Customer Name	: DUANO,VITALIANA G.	TOTAL AMOUNT DUE	: 2,902.76	Overdue Bill	: 1
Meter Number	: MTR1111235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437200000

BC05/325.5/200/0/22/08-09-2016/67

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295830132498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970938

29526200000

Date : 08-09-2016

BC05/325.5/270/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952620000-0

Collection Ref. Code : 1835-93-107-3

Customer Information----------

Name : ZANORIA,FELIX V

Premise Address : CCF CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113246	Pole No	:	0298911
Serial No	:	40053963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	864
Period From	:	07-08-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.42
CURRENT BILL - AUGUST 2016		673.22
TOTAL AMOUNT DUE		1,394.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 818.00

Your monthly electricity consumption chart

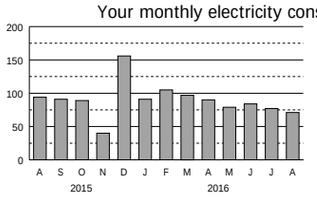

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.22		
Less : VAT	47.65		
Amount Net of VAT	625.57		
Less: BIR 2306	20.12		
BIR 2307	11.83	VATable Sales	625.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.62	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	641.27	TOTAL SALES	673.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/270/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295830132498

Collection Ref. Code	: 1835-93-107-3	Premise Address	: CCF CASILI, CONSOLACION		
Account ID	: 2952620000-0				
Customer Name	: ZANORIA,FELIX V	TOTAL AMOUNT DUE	: 1,394.01	Overdue Bill	: 1
Meter Number	: MTR1113246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29526200000

BC05/325.5/270/0/22/08-09-2016/67

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956416330559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966870

95671865467

Date : 08-09-2016

BC05/325.5/275/0298946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567186546-7

Collection Ref. Code : 1855-68-212-5

Customer Information----------

Name : YBARRITA,VICENTE JR. TAG-AT

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4319 EVS6	Pole No	:	0298946
Serial No	:	05159429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1878
Period From	:	07-08-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	425.76
Transmission Charge	0.3063/kWh	24.18
System Loss Charge	0.885/kWh	69.85
Sub-Total		519.79
Distribution Charges		
Distribution Charge	1.7506/kWh	138.17
Supply Charge	0.4118/kWh	32.50
Metering Charge	0.6989/kWh	55.16
	5.00/month	5.00
Sub-Total		230.83
Others		
Subsidy on Lifeline Discount	-0.15 of 750.62	- 112.59
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 106.67
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		27.00
Transmission		0.57
System Loss		4.24
Distribution		27.70
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.32
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.79
Sub-Total		92.51
CURRENT BILL - AUGUST 2016		736.46
TOTAL AMOUNT DUE		1,032.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 312.00

Your monthly electricity consumption chart

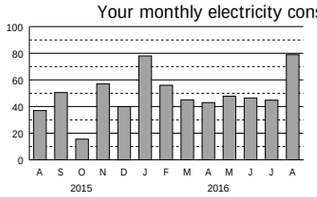

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.46		
Less : VAT	51.68		
Amount Net of VAT	684.78		
Less: BIR 2306	21.82		
BIR 2307	12.94	VATable Sales	684.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.02	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	701.70	TOTAL SALES	736.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/275/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956416330559

Collection Ref. Code	: 1855-68-212-5	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 9567186546-7				
Customer Name	: YBARRITA,VICENTE JR. TAG-AT	TOTAL AMOUNT DUE	: 1,032.44	Overdue Bill	: 1
Meter Number	: 4319 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95671865467 BC05/325.5/275/0/22/08-09-2016/67 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181234238143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962139

18177200005

Date : 08-09-2016

BC05/325.5/300/0298946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817720000-5

Collection Ref. Code : 1841-46-521-6

Customer Information----------

Name : ROSALES,JOEL A

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015355 EFS6	Pole No	:	0298946
Serial No	:	92353376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4840
Period From	:	07-08-2016	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	260	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.53
CURRENT BILL - AUGUST 2016		1,293.28
TOTAL AMOUNT DUE		2,760.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,546.00

Your monthly electricity consumption chart

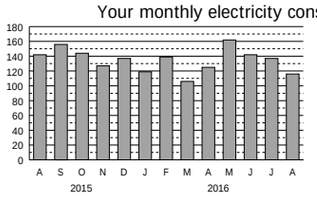

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.28		
Less : VAT	92.57		
Amount Net of VAT	1,200.71		
Less: BIR 2306	38.99		
BIR 2307	22.91	VATable Sales	1,200.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.81	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,231.38	TOTAL SALES	1,293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/300/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181234238143

Collection Ref. Code : 1841-46-521-6

Account ID : 1817720000-5

Customer Name : ROSALES,JOEL A

Meter Number : 015355 EFS6

Period : Jul 2016

Premise Address : STO. NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,760.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18177200005

BC05/325.5/300/0/22/08-09-2016/67

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567868582406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952148

56766200002

Date : 08-09-2016

BC05/325.5/310/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676620000-2

Collection Ref. Code : 1819-87-689-6

Customer Information----------

Name : ORCULLO,FE L

Premise Address : STO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111223	Pole No	:	0298932
Serial No	:	129122099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	726
Period From	:	07-08-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	550	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 100.57
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.70
CURRENT BILL - AUGUST 2016		754.88
TOTAL AMOUNT DUE		1,431.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 801.00

Your monthly electricity consumption chart

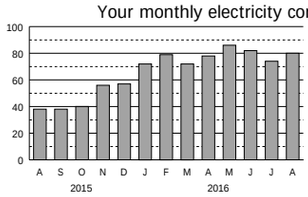

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.88		
Less : VAT	53.29		
Amount Net of VAT	701.59		
Less: BIR 2306	22.50		
BIR 2307	13.27	VATable Sales	701.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.82	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	719.11	TOTAL SALES	754.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/310/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567868582406

Collection Ref. Code	: 1819-87-689-6	Premise Address	: STO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 5676620000-2				
Customer Name	: ORCULLO,FE L	TOTAL AMOUNT DUE	: 1,431.87	Overdue Bill	: 1
Meter Number	: MTR1111223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56766200002

BC05/325.5/310/0/22/08-09-2016/67

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503154704707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953922

50316200000

Date : 08-09-2016

BC05/325.5/320/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031620000-0

Collection Ref. Code : 1835-60-500-1

Customer Information----------

Name : FELIPE,SUSAN B

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111278	Pole No	:	0298925
Serial No	:	129124201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	571
Period From	:	07-08-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.12
CURRENT BILL - AUGUST 2016		401.45
TOTAL AMOUNT DUE		730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 555.85

Your monthly electricity consumption chart

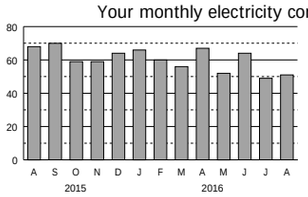

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.45		
Less : VAT	28.09		
Amount Net of VAT	373.36		
Less: BIR 2306	11.90		
BIR 2307	6.98	VATable Sales	373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.48	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.57	TOTAL SALES	401.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/320/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503154704707

Collection Ref. Code	: 1835-60-500-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5031620000-0				
Customer Name	: FELIPE,SUSAN B	TOTAL AMOUNT DUE	: 730.51	Overdue Bill	: 1
Meter Number	: MTR1111278				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50316200000

BC05/325.5/320/0/22/08-09-2016/67

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766831071398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974205

76650393002

Date : 08-09-2016

BC05/325.5/350/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665039300-2

Collection Ref. Code : 1857-46-569-5

Customer Information----------

Name : BALANSAG,PURIFICACION ARROGANTE

Premise Address : CASILI,CONSOLACION

TIN : 158-092-944-000

Metering Information----------

Meter No	:	008550 EFS6	Pole No	:	0298932
Serial No	:	121427795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3467
Period From	:	07-08-2016	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 52.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.53
CURRENT BILL - AUGUST 2016		818.40
TOTAL AMOUNT DUE		2,051.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,333.00

Your monthly electricity consumption chart

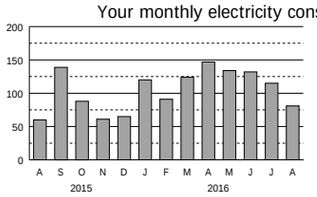

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.40		
Less : VAT	58.35		
Amount Net of VAT	760.05		
Less: BIR 2306	24.60		
BIR 2307	14.43	VATable Sales	760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.02	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	779.37	TOTAL SALES	818.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/350/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766831071398

Collection Ref. Code	: 1857-46-569-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7665039300-2				
Customer Name	: BALANSAG,PURIFICACION ARROGANTE	TOTAL AMOUNT DUE	: 2,051.99	Overdue Bill	: 1
Meter Number	: 008550 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76650393002

BC05/325.5/350/0/22/08-09-2016/67

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237872316465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954163

23739592014

Date : 08-09-2016

BC05/325.5/360/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373959201-4

Collection Ref. Code : 1861-27-764-4

Customer Information----------

Name : GARCIA,JOCELYN JABINES

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062060	Pole No	:	0298932
Serial No	:	125290191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4083
Period From	:	07-08-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	826	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.45
CURRENT BILL - AUGUST 2016		3,648.56
TOTAL AMOUNT DUE		5,967.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,254.00

Your monthly electricity consumption chart

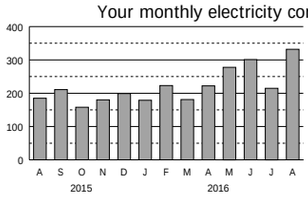

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.56		
Less : VAT	259.21		
Amount Net of VAT	3,389.35		
Less: BIR 2306	109.20		
BIR 2307	64.62	VATable Sales	3,389.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.53	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,474.74	TOTAL SALES	3,648.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/360/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237872316465

Collection Ref. Code	: 1861-27-764-4	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 2373959201-4				
Customer Name	: GARCIA,JOCELYN JABINES	TOTAL AMOUNT DUE	: 5,967.44	Overdue Bill	: 1
Meter Number	: MTR1062060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23739592014

BC05/325.5/360/0/22/08-09-2016/67

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792139296475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968826

79216200000

Date : 08-09-2016

BC05/325.5/380/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921620000-0

Collection Ref. Code : 1835-60-320-3

Customer Information----------

Name : TALLE,ROBERTO O

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111261	Pole No	:	0298925
Serial No	:	129127845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1441
Period From	:	07-08-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.23
CURRENT BILL - AUGUST 2016		1,803.84
TOTAL AMOUNT DUE		3,369.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,749.00

Your monthly electricity consumption chart

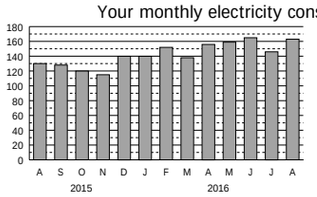

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.84		
Less : VAT	128.62		
Amount Net of VAT	1,675.22		
Less: BIR 2306	54.20		
BIR 2307	31.95	VATable Sales	1,675.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.07	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,717.69	TOTAL SALES	1,803.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/380/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792139296475

Collection Ref. Code	: 1835-60-320-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7921620000-0				
Customer Name	: TALLE,ROBERTO O	TOTAL AMOUNT DUE	: 3,369.79	Overdue Bill	: 1
Meter Number	: MTR1111261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79216200000

BC05/325.5/380/0/22/08-09-2016/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403033810649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953968

40316200001

Date : 08-09-2016

BC05/325.5/390/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031620000-1

Collection Ref. Code : 1835-60-497-8

Customer Information----------

Name : ABELLO,RICARDO C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111277	Pole No	:	0298925
Serial No	:	129124198	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1198
Period From	:	07-08-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.19
CURRENT BILL - AUGUST 2016		1,332.40
TOTAL AMOUNT DUE		2,617.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,420.00

Your monthly electricity consumption chart

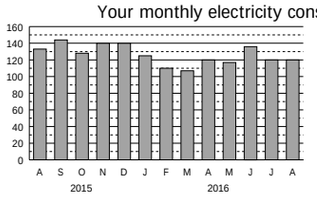

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.40		
Less : VAT	95.15		
Amount Net of VAT	1,237.25		
Less: BIR 2306	40.09		
BIR 2307	23.60	VATable Sales	1,237.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.56	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,268.71	TOTAL SALES	1,332.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/390/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403033810649

Collection Ref. Code	: 1835-60-497-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4031620000-1				
Customer Name	: ABELLO,RICARDO C	TOTAL AMOUNT DUE	: 2,617.00	Overdue Bill	: 1
Meter Number	: MTR1111277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40316200001 BC05/325.5/390/0/22/08-09-2016/67 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692214637155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969042

69216200001

Date : 08-09-2016

BC05/325.5/400/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921620000-1

Collection Ref. Code : 1835-60-308-4

Customer Information----------

Name : MUJERES,EDITHA C

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111280	Pole No	:	0298925
Serial No	:	129121696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	431
Period From	:	06-08-2016	Prev Rdg	:	398
No of Days	:	61	Diff Rdg	:	33
Avg kWh/day	:	0.54	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-1. of 311.76	- 311.76
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 307.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		16.84
CURRENT BILL - AUGUST 2016		25.72
TOTAL AMOUNT DUE		219.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 194.00

Your monthly electricity consumption chart

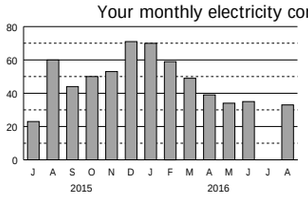

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.72		
Less : VAT	1.07		
Amount Net of VAT	24.65		
Less: BIR 2306	0.57		
BIR 2307	0.18	VATable Sales	24.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.90	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	24.97	TOTAL SALES	25.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/400/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692214637155

Collection Ref. Code	: 1835-60-308-4	Premise Address	: STO. NINO II,CASILI,CONSOLACION
Account ID	: 6921620000-1		
Customer Name	: MUJERES,EDITHA C	TOTAL AMOUNT DUE	: 219.86
Meter Number	: MTR1111280		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69216200001 BC05/325.5/400/0/22/08-09-2016/67 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871795331847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955452

87169641245

Date : 08-09-2016

BC05/325.5/405/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716964124-5

Collection Ref. Code : 1855-19-467-8

Customer Information----------

Name : NARTE,RODELIO MIAGA

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111279	Pole No	:	0298925
Serial No	:	129122067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1211
Period From	:	07-08-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.75
CURRENT BILL - AUGUST 2016		1,421.12
TOTAL AMOUNT DUE		2,802.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,622.00

Your monthly electricity consumption chart

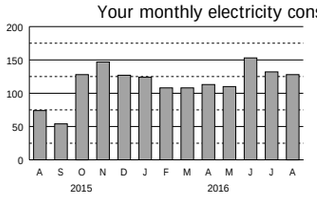

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.12		
Less : VAT	101.50		
Amount Net of VAT	1,319.62		
Less: BIR 2306	42.77		
BIR 2307	25.17	VATable Sales	1,319.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.68	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,353.18	TOTAL SALES	1,421.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/405/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871795331847

Collection Ref. Code	: 1855-19-467-8	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 8716964124-5				
Customer Name	: NARTE,RODELIO MIAGA	TOTAL AMOUNT DUE	: 2,802.07	Overdue Bill	: 1
Meter Number	: MTR1111279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87169641245

BC05/325.5/405/0/22/08-09-2016/67

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486247785384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965139

48657200001

Date : 08-09-2016

BC05/325.5/410/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865720000-1

Collection Ref. Code : 1813-42-266-4

Customer Information----------

Name : TORING,VICKY B.

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111234	Pole No	:	0298911
Serial No	:	129126367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	336
Period From	:	07-08-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 184.99
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.22
CURRENT BILL - AUGUST 2016		126.64
TOTAL AMOUNT DUE		250.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 205.00

Your monthly electricity consumption chart

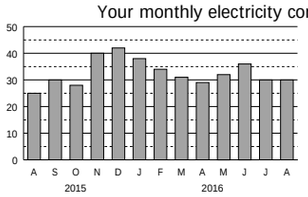

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.64		
Less : VAT	8.41		
Amount Net of VAT	118.23		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.53	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.94	TOTAL SALES	126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/410/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486247785384

Collection Ref. Code : 1813-42-266-4

Account ID : 4865720000-1

Customer Name : TORING,VICKY B.

Meter Number : MTR1111234

Period : Jul 2016

Premise Address : STO NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 250.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48657200001

BC05/325.5/410/0/22/08-09-2016/67

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823423502405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967409

82336200009

Date : 08-09-2016

BC05/325.5/430/0298953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233620000-9

Collection Ref. Code : 1841-55-728-5

Customer Information----------

Name : NARTE,MERLYN A

Premise Address : STO. NINO II,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111301	Pole No	:	0298953
Serial No	:	129126317	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	602
Period From	:	07-08-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	298	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - AUGUST 2016		678.86
TOTAL AMOUNT DUE		1,243.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,237.00

Your monthly electricity consumption chart

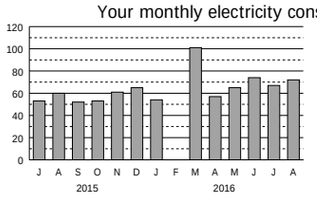

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.86		
Less : VAT	47.91		
Amount Net of VAT	630.95		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	630.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.79	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	646.70	TOTAL SALES	678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/430/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823423502405

Collection Ref. Code : 1841-55-728-5

Account ID : 8233620000-9

Customer Name : NARTE,MERLYN A

Meter Number : MTR1111301

Period : Jul 2016

Premise Address : STO. NINO II,,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,243.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82336200009

BC05/325.5/430/0/22/08-09-2016/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788080952355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966415

78886200001

Date : 08-09-2016

BC05/325.5/480/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888620000-1

Collection Ref. Code : 1821-41-887-5

Customer Information----------

Name : MELENCION,NARCISO JR O

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111305	Pole No	:	0298960
Serial No	:	129125898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1501
Period From	:	07-08-2016	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.41
CURRENT BILL - AUGUST 2016		2,133.79
TOTAL AMOUNT DUE		3,944.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,953.00

Your monthly electricity consumption chart

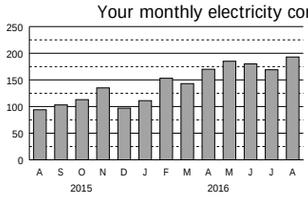

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.79		
Less : VAT	152.07		
Amount Net of VAT	1,981.72		
Less: BIR 2306	64.07		
BIR 2307	37.80	VATable Sales	1,981.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.85	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	2,031.92	TOTAL SALES	2,133.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/480/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788080952355

Collection Ref. Code : 1821-41-887-5

Account ID : 7888620000-1

Customer Name : MELENCION,NARCISO JR O

Meter Number : MTR1111305

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,944.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78886200001 BC05/325.5/480/0/22/08-09-2016/67 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043743256496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958116

04316200007

Date : 08-09-2016

BC05/325.5/500/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431620000-7

Collection Ref. Code : 1835-61-878-2

Customer Information----------

Name : MISA,MARISH L

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076615	Pole No	:	0298960
Serial No	:	40039483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	709
Period From	:	07-08-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.13
CURRENT BILL - AUGUST 2016		609.81
TOTAL AMOUNT DUE		1,297.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 444.00

Your monthly electricity consumption chart

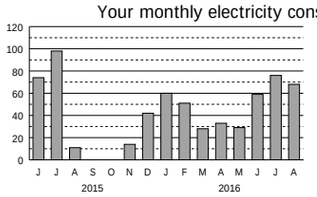

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.81		
Less : VAT	43.07		
Amount Net of VAT	566.74		
Less: BIR 2306	18.21		
BIR 2307	10.69	VATable Sales	566.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.84	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	580.91	TOTAL SALES	609.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/500/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043743256496

Collection Ref. Code	: 1835-61-878-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0431620000-7				
Customer Name	: MISA,MARISH L	TOTAL AMOUNT DUE	: 1,297.62	Overdue Bill	: 1
Meter Number	: MTR1076615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04316200007

BC05/325.5/500/0/22/08-09-2016/67

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243448127422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958190

24316200005

Date : 08-09-2016

BC05/325.5/510/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431620000-5

Collection Ref. Code : 1835-62-179-1

Customer Information----------

Name : GUIAS,VERONICA M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111308	Pole No	:	0298960
Serial No	:	129126321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - AUGUST 2016		123.70
TOTAL AMOUNT DUE		297.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 195.00

Your monthly electricity consumption chart

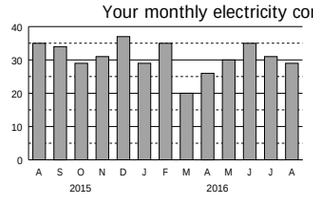

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.70		
Less : VAT	8.26		
Amount Net of VAT	115.44		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.14	TOTAL SALES	123.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/510/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243448127422

Collection Ref. Code	: 1835-62-179-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2431620000-5				
Customer Name	: GUIAS,VERONICA M	TOTAL AMOUNT DUE	: 297.93	Overdue Bill	: 1
Meter Number	: MTR1111308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24316200005

BC05/325.5/510/0/22/08-09-2016/67

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079820146217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960802

07939677188

Date : 08-09-2016

BC05/325.5/535/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793967718-8

Collection Ref. Code : 1851-82-335-2

Customer Information----------

Name : IMPAS,JIMMY SONSONA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1045637	Pole No	:	0298960
Serial No	:	121570750	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1224
Period From	:	07-08-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	245	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 97.82
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.04
CURRENT BILL - AUGUST 2016		757.97
TOTAL AMOUNT DUE		1,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 280.00

Your monthly electricity consumption chart

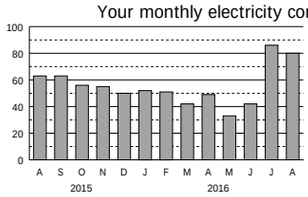

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.97		
Less : VAT	53.62		
Amount Net of VAT	704.35		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.40	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	722.02	TOTAL SALES	757.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/535/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079820146217

Collection Ref. Code	: 1851-82-335-2	Premise Address	: CASILI		
Account ID	: 0793967718-8				
Customer Name	: IMPAS,JIMMY SONSONA	TOTAL AMOUNT DUE	: 1,572.42	Overdue Bill	: 1
Meter Number	: MTR1045637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939677188

BC05/325.5/535/0/22/08-09-2016/67

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633069644141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951787

63337200008

Date : 08-09-2016

BC05/325.5/590/0298981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333720000-8

Collection Ref. Code : 1811-21-977-2

Customer Information----------

Name : RAGANAS,HILARIO C.

Premise Address : STO NINO II,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1130190	Pole No	:	0298981
Serial No	:	40080901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1827
Period From	:	07-08-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.40
CURRENT BILL - AUGUST 2016		1,847.52
TOTAL AMOUNT DUE		3,433.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

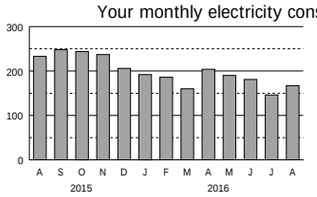

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.52		
Less : VAT	131.71		
Amount Net of VAT	1,715.81		
Less: BIR 2306	55.49		
BIR 2307	32.73	VATable Sales	1,715.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.59	VAT Zero Rated Sales	0.00
Add : VAT	131.71	VAT Amount	131.71
TOTAL AMOUNT DUE	1,759.30	TOTAL SALES	1,847.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/590/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633069644141

Collection Ref. Code	: 1811-21-977-2	Premise Address	: STO NINO II,Consolacion		
Account ID	: 6333720000-8				
Customer Name	: RAGANAS,HILARIO C.	TOTAL AMOUNT DUE	: 3,433.64	Overdue Bill	: 1
Meter Number	: MTR1130190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63337200008

BC05/325.5/590/0/22/08-09-2016/67

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925989845012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970742

92547200003

Date : 08-09-2016

BC05/325.5/600/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254720000-3

Collection Ref. Code : 1811-72-365-9

Customer Information----------

Name : ESPINEDA,JUANITO M.

Premise Address : STO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078038	Pole No	:	0298995
Serial No	:	40009533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1116
Period From	:	07-08-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	320	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.82
CURRENT BILL - AUGUST 2016		429.71
TOTAL AMOUNT DUE		994.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,120.00

Your monthly electricity consumption chart

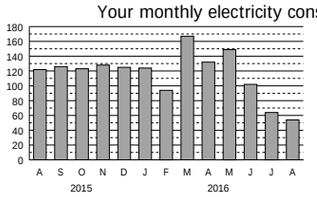

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.71		
Less : VAT	30.22		
Amount Net of VAT	399.49		
Less: BIR 2306	12.80		
BIR 2307	7.48	VATable Sales	399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.21	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	409.43	TOTAL SALES	429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/600/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925989845012

Collection Ref. Code	: 1811-72-365-9	Premise Address	: STO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 9254720000-3				
Customer Name	: ESPINEDA,JUANITO M.	TOTAL AMOUNT DUE	: 994.05	Overdue Bill	: 1
Meter Number	: MTR1078038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92547200003

BC05/325.5/600/0/22/08-09-2016/67

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844255614911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959973

84437200003

Date : 08-09-2016

BC05/325.5/620/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443720000-3

Collection Ref. Code : 1811-54-140-2

Customer Information----------

Name : BUSA,WILFREDO Y.

Premise Address : STO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078036	Pole No	:	0298995
Serial No	:	40011560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1003
Period From	:	07-08-2016	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.29
CURRENT BILL - AUGUST 2016		888.70
TOTAL AMOUNT DUE		1,798.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 935.00

Your monthly electricity consumption chart

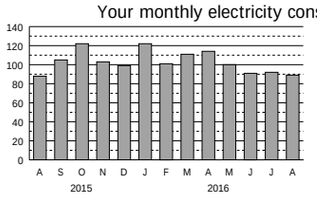

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.70		
Less : VAT	62.99		
Amount Net of VAT	825.71		
Less: BIR 2306	26.58		
BIR 2307	15.67	VATable Sales	825.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.46	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	846.45	TOTAL SALES	888.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/620/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844255614911

Collection Ref. Code	: 1811-54-140-2	Premise Address	: STO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 8443720000-3				
Customer Name	: BUSA,WILFREDO Y.	TOTAL AMOUNT DUE	: 1,798.96	Overdue Bill	: 1
Meter Number	: MTR1078036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84437200003 BC05/325.5/620/0/22/08-09-2016/67 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716924086266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962970

71607200004

Date : 08-09-2016

BC05/325.5/630/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160720000-4

Collection Ref. Code : 1843-61-674-2

Customer Information----------

Name : RETORIANO,ROSALINA R

Premise Address : SANTO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078037	Pole No	:	0298995
Serial No	:	40011448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	628
Period From	:	07-08-2016	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - AUGUST 2016		405.77
TOTAL AMOUNT DUE		926.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 310.00

Your monthly electricity consumption chart

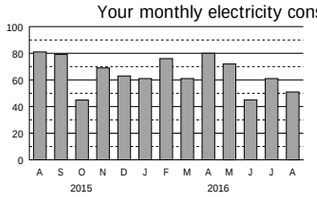

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.77		
Less : VAT	28.55		
Amount Net of VAT	377.22		
Less: BIR 2306	12.09		
BIR 2307	7.06	VATable Sales	377.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.07	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	386.62	TOTAL SALES	405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/630/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716924086266

Collection Ref. Code	: 1843-61-674-2	Premise Address	: SANTO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 7160720000-4				
Customer Name	: RETORIANO,ROSALINA R	TOTAL AMOUNT DUE	: 926.87	Overdue Bill	: 1
Meter Number	: MTR1078037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71607200004 BC05/325.5/630/0/22/08-09-2016/67 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994086353740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970187

99415093345

Date : 08-09-2016

BC05/325.5/640/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941509334-5

Collection Ref. Code : 1861-65-185-6

Customer Information----------

Name : YONGCO,MARJORIE PROSPERO

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1089745	Pole No	:	0298995
Serial No	:	40008332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2929
Period From	:	07-08-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	328	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.69
CURRENT BILL - AUGUST 2016		1,457.23
TOTAL AMOUNT DUE		3,230.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,692.00

Your monthly electricity consumption chart

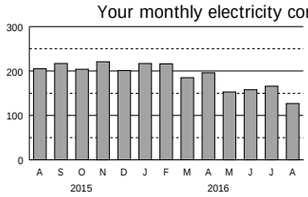

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.23		
Less : VAT	105.76		
Amount Net of VAT	1,351.47		
Less: BIR 2306	44.56		
BIR 2307	25.82	VATable Sales	1,351.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.09	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,386.85	TOTAL SALES	1,457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/640/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994086353740

Collection Ref. Code : 1861-65-185-6

Account ID : 9941509334-5

Customer Name : YONGCO,MARJORIE PROSPERO

Meter Number : MTR1089745

Period : Jul 2016

Premise Address : LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,230.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99415093345

BC05/325.5/640/0/22/08-09-2016/67

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296931824541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971255

29612134394

Date : 08-09-2016

BC05/325.5/645/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961213439-4

Collection Ref. Code : 1855-30-437-6

Customer Information----------

Name : REYES,EMELITA TAGO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078039	Pole No	:	0298995
Serial No	:	40014899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	532
Period From	:	07-08-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 124.75
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.34
CURRENT BILL - AUGUST 2016		610.42
TOTAL AMOUNT DUE		941.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 320.00

Your monthly electricity consumption chart

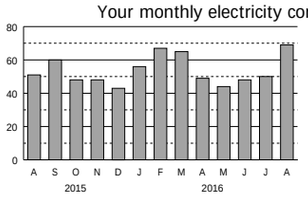

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.42		
Less : VAT	42.81		
Amount Net of VAT	567.61		
Less: BIR 2306	18.09		
BIR 2307	10.69	VATable Sales	567.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.83	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	581.64	TOTAL SALES	610.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/645/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296931824541

Collection Ref. Code	: 1855-30-437-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2961213439-4				
Customer Name	: REYES,EMELITA TAGO	TOTAL AMOUNT DUE	: 941.25	Overdue Bill	: 1
Meter Number	: MTR1078039				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612134394

BC05/325.5/645/0/22/08-09-2016/67

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325844847080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970368

32526200004

Date : 08-09-2016

BC05/325.5/680/0302071/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252620000-4

Collection Ref. Code : 1835-89-527-1

Customer Information----------

Name : MORENO,SOFRONIO A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114127	Pole No	:	0302071
Serial No	:	40049482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3834
Period From	:	07-08-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1170	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,272.00	85.44
Sub-Total		121.49
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		574.71
CURRENT BILL - AUGUST 2016		4,838.99
TOTAL AMOUNT DUE		9,110.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,800.00

Your monthly electricity consumption chart

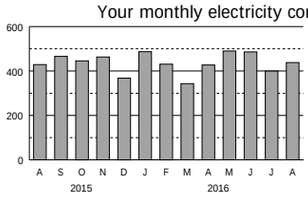

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.99		
Less : VAT	344.73		
Amount Net of VAT	4,494.26		
Less: BIR 2306	145.24		
BIR 2307	85.71	VATable Sales	4,494.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,263.31	VAT Zero Rated Sales	0.00
Add : VAT	344.73	VAT Amount	344.73
TOTAL AMOUNT DUE	4,608.04	TOTAL SALES	4,838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/680/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325844847080

Collection Ref. Code	: 1835-89-527-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3252620000-4				
Customer Name	: MORENO,SOFRONIO A	TOTAL AMOUNT DUE	: 9,110.87	Overdue Bill	: 1
Meter Number	: MTR1114127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32526200004

BC05/325.5/680/0/22/08-09-2016/67

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343466986101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957724

34316200004

Date : 08-09-2016

BC05/325.5/740/0302064/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431620000-4

Collection Ref. Code : 1835-62-206-2

Customer Information----------

Name : CAMPANER,ALFREDO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112559	Pole No	:	0302064
Serial No	:	40053329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	431
Period From	:	07-08-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.99
CURRENT BILL - AUGUST 2016		180.98
TOTAL AMOUNT DUE		383.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 294.00

Your monthly electricity consumption chart

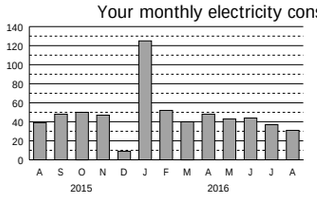

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.98		
Less : VAT	12.46		
Amount Net of VAT	168.52		
Less: BIR 2306	5.32		
BIR 2307	3.08	VATable Sales	168.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	172.58	TOTAL SALES	180.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/740/0/23/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343466986101

Collection Ref. Code	: 1835-62-206-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3431620000-4				
Customer Name	: CAMPANER,ALFREDO G	TOTAL AMOUNT DUE	: 383.66	Overdue Bill	: 1
Meter Number	: MTR1112559				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34316200004

BC05/325.5/740/0/23/08-09-2016/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600564785536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951727

60006200004

Date : 08-09-2016

BC05/325.5/770/0302050/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000620000-4

Collection Ref. Code : 1835-16-299-1

Customer Information----------

Name : BENEMERITO,ROGELIO S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114115	Pole No	:	0302050
Serial No	:	40048164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1433
Period From	:	07-08-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.51
CURRENT BILL - AUGUST 2016		1,764.41
TOTAL AMOUNT DUE		3,500.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,885.00

Your monthly electricity consumption chart

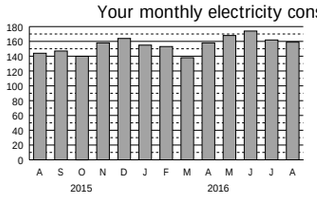

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.41		
Less : VAT	125.99		
Amount Net of VAT	1,638.42		
Less: BIR 2306	53.07		
BIR 2307	31.25	VATable Sales	1,638.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.10	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,680.09	TOTAL SALES	1,764.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/770/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600564785536

Collection Ref. Code	: 1835-16-299-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6000620000-4				
Customer Name	: BENEMERITO,ROGELIO S	TOTAL AMOUNT DUE	: 3,500.64	Overdue Bill	: 1
Meter Number	: MTR1114115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60006200004 BC05/325.5/770/0/22/08-09-2016/67 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382830698204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963583

38216200006

Date : 08-09-2016

BC05/325.5/790/0302050/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821620000-6

Collection Ref. Code : 1835-60-245-2

Customer Information----------

Name : VALIENTE,PEDIA M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113187	Pole No	:	0302050
Serial No	:	40050383	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	446
Period From	:	07-08-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.01
CURRENT BILL - AUGUST 2016		400.57
TOTAL AMOUNT DUE		691.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart

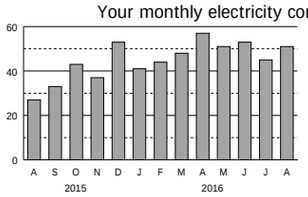

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.57		
Less : VAT	27.99		
Amount Net of VAT	372.58		
Less: BIR 2306	11.85		
BIR 2307	6.97	VATable Sales	372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.76	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	381.75	TOTAL SALES	400.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/790/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382830698204

Collection Ref. Code	: 1835-60-245-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3821620000-6				
Customer Name	: VALIENTE,PEDIA M	TOTAL AMOUNT DUE	: 691.01	Overdue Bill	: 1
Meter Number	: MTR1113187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38216200006

BC05/325.5/790/0/22/08-09-2016/67

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582754158131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961966

58216200004

Date : 08-09-2016

BC05/325.5/800/0302050/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821620000-4

Collection Ref. Code : 1835-60-254-1

Customer Information----------

Name : VALIENTE,DOLORES M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114116	Pole No	:	0302050
Serial No	:	40049710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	585
Period From	:	07-08-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.91
CURRENT BILL - AUGUST 2016		467.32
TOTAL AMOUNT DUE		1,004.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 655.00

Your monthly electricity consumption chart

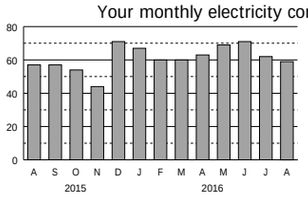

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.32		
Less : VAT	32.78		
Amount Net of VAT	434.54		
Less: BIR 2306	13.87		
BIR 2307	8.13	VATable Sales	434.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.54	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	445.32	TOTAL SALES	467.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/800/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582754158131

Collection Ref. Code	: 1835-60-254-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5821620000-4				
Customer Name	: VALIENTE,DOLORES M	TOTAL AMOUNT DUE	: 1,004.34	Overdue Bill	: 1
Meter Number	: MTR1114116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58216200004

BC05/325.5/800/0/22/08-09-2016/67

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705398007086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955355

70547200009

Date : 08-09-2016

BC05/325.5/840/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054720000-9

Collection Ref. Code : 1811-66-896-8

Customer Information----------

Name : LAGAYA,CLARITO T.

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111291	Pole No	:	0299000
Serial No	:	129126368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1795
Period From	:	07-08-2016	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	314	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.70
CURRENT BILL - AUGUST 2016		2,052.52
TOTAL AMOUNT DUE		4,096.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,605.00

Your monthly electricity consumption chart

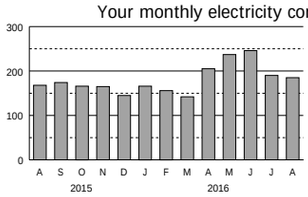

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.52		
Less : VAT	146.53		
Amount Net of VAT	1,905.99		
Less: BIR 2306	61.75		
BIR 2307	36.36	VATable Sales	1,905.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.88	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,954.41	TOTAL SALES	2,052.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/840/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705398007086

Collection Ref. Code	: 1811-66-896-8	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 7054720000-9				
Customer Name	: LAGAYA,CLARITO T.	TOTAL AMOUNT DUE	: 4,096.82	Overdue Bill	: 1
Meter Number	: MTR1111291				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70547200009 BC05/325.5/840/0/22/08-09-2016/67 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883908853246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964705

88356918651

Date : 08-09-2016

BC05/325.5/842/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835691865-1

Collection Ref. Code : 1861-87-545-2

Customer Information----------

Name : JAVA,EMMA VOSOTROS

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115364	Pole No	:	0299000
Serial No	:	40049541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	289
Period From	:	07-08-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.47
CURRENT BILL - AUGUST 2016		112.94
TOTAL AMOUNT DUE		350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 17.75

Your monthly electricity consumption chart

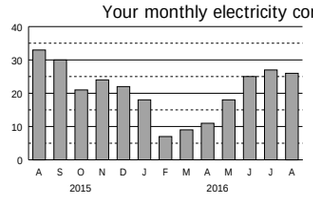

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.94		
Less : VAT	7.63		
Amount Net of VAT	105.31		
Less: BIR 2306	3.28		
BIR 2307	1.86	VATable Sales	105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	107.80	TOTAL SALES	112.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/842/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883908853246

Collection Ref. Code	: 1861-87-545-2	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 8835691865-1				
Customer Name	: JAVA,EMMA VOSOTROS	TOTAL AMOUNT DUE	: 350.25	Overdue Bill	: 4
Meter Number	: MTR1115364				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88356918651

BC05/325.5/842/0/22/08-09-2016/67

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316980145201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964228

31622155906

Date : 08-09-2016

BC05/325.5/845/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162215590-6

Collection Ref. Code : 1851-52-563-7

Customer Information----------

Name : BALABA,EMMANUEL SASING

Premise Address : STO.NINO II,LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111222	Pole No	:	0299000
Serial No	:	129126373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	835
Period From	:	07-08-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	275	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.40
CURRENT BILL - AUGUST 2016		856.72
TOTAL AMOUNT DUE		1,637.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 839.00

Your monthly electricity consumption chart

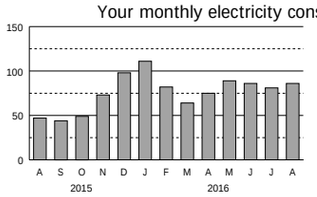

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.72		
Less : VAT	60.66		
Amount Net of VAT	796.06		
Less: BIR 2306	25.60		
BIR 2307	15.10	VATable Sales	796.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.36	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	816.02	TOTAL SALES	856.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/845/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316980145201

Collection Ref. Code	: 1851-52-563-7	Premise Address	: STO.NINO II,LOWER,CASILI		
Account ID	: 3162215590-6				
Customer Name	: BALABA,EMMANUEL SASING	TOTAL AMOUNT DUE	: 1,637.82	Overdue Bill	: 1
Meter Number	: MTR1111222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31622155906

BC05/325.5/845/0/22/08-09-2016/67

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615151549569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962525

61556200006

Date : 08-09-2016

BC05/325.5/850/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155620000-6

Collection Ref. Code : 1817-96-107-1

Customer Information----------

Name : CRUZ,HELEN T.

Premise Address : STO. NINO II LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111221	Pole No	:	0299000
Serial No	:	129126347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	681
Period From	:	07-08-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	405	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.96
CURRENT BILL - AUGUST 2016		453.14
TOTAL AMOUNT DUE		1,040.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,950.00

Your monthly electricity consumption chart

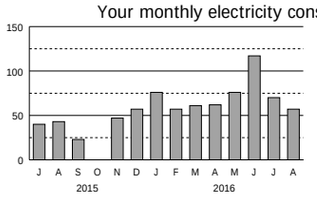

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.14		
Less : VAT	31.84		
Amount Net of VAT	421.30		
Less: BIR 2306	13.48		
BIR 2307	7.88	VATable Sales	421.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.94	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	431.78	TOTAL SALES	453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/850/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615151549569

Collection Ref. Code	: 1817-96-107-1	Premise Address	: STO. NINO II LOWER,CASILI,CONSOLACION		
Account ID	: 6155620000-6				
Customer Name	: CRUZ,HELEN T.	TOTAL AMOUNT DUE	: 1,040.32	Overdue Bill	: 1
Meter Number	: MTR1111221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61556200006

BC05/325.5/850/0/22/08-09-2016/67

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196448986618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973414

19666200001

Date : 08-09-2016

BC05/325.5/860/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966620000-1

Collection Ref. Code : 1819-76-953-4

Customer Information----------

Name : SAYSON,JOCELYN B

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136201	Pole No	:	0302015
Serial No	:	85012115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1042
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	270	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.90
CURRENT BILL - AUGUST 2016		1,666.19
TOTAL AMOUNT DUE		2,884.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,579.00

Your monthly electricity consumption chart

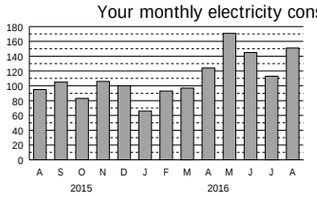

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.19		
Less : VAT	118.63		
Amount Net of VAT	1,547.56		
Less: BIR 2306	49.98		
BIR 2307	29.51	VATable Sales	1,547.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.07	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,586.70	TOTAL SALES	1,666.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/860/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196448986618

Collection Ref. Code : 1819-76-953-4

Account ID : 1966620000-1

Customer Name : SAYSON,JOCELYN B

Meter Number : MTR1136201

Period : Jul 2016

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,884.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19666200001 BC05/325.5/860/0/22/08-09-2016/67 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605630849310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954756

60530552177

Date : 08-09-2016

BC05/325.5/861/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053055217-7

Collection Ref. Code : 1855-72-881-8

Customer Information----------

Name : SAYSON,DREMEN DA-AN

Premise Address : SANTO NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1813 EVS6	Pole No	:	0302015
Serial No	:	01746608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4226
Period From	:	07-08-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	328	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 20.22
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.30
CURRENT BILL - AUGUST 2016		1,046.34
TOTAL AMOUNT DUE		2,385.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,304.00

Your monthly electricity consumption chart

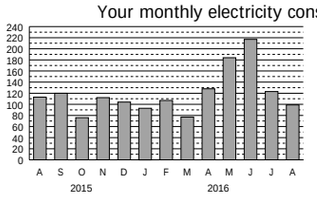

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.34		
Less : VAT	74.53		
Amount Net of VAT	971.81		
Less: BIR 2306	31.42		
BIR 2307	18.49	VATable Sales	971.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.90	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	996.43	TOTAL SALES	1,046.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/861/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605630849310

Collection Ref. Code	: 1855-72-881-8	Premise Address	: SANTO NINO II,CASILI, CONSOLACION		
Account ID	: 6053055217-7				
Customer Name	: SAYSON,DREMEN DA-AN	TOTAL AMOUNT DUE	: 2,385.75	Overdue Bill	: 1
Meter Number	: 1813 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60530552177 BC05/325.5/861/0/22/08-09-2016/67 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482084017847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962302

48216200005

Date : 08-09-2016

BC05/325.5/870/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821620000-5

Collection Ref. Code : 1835-60-251-7

Customer Information----------

Name : ZAMORA,FELICISIMO V

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136204	Pole No	:	0302015
Serial No	:	85012371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	298
Period From	:	07-08-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 183.28
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.44
CURRENT BILL - AUGUST 2016		128.57
TOTAL AMOUNT DUE		338.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 336.00

Your monthly electricity consumption chart

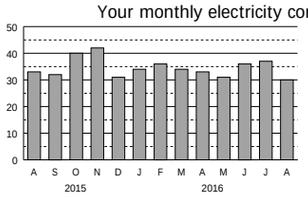

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.57		
Less : VAT	8.62		
Amount Net of VAT	119.95		
Less: BIR 2306	3.71		
BIR 2307	2.11	VATable Sales	119.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.13	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	122.75	TOTAL SALES	128.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/870/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482084017847

Collection Ref. Code : 1835-60-251-7

Account ID : 4821620000-5

Customer Name : ZAMORA,FELICISIMO V

Meter Number : MTR1136204

Period : Jul 2016

Premise Address : CASILI, CONSOLACION

TOTAL AMOUNT DUE : 338.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48216200005

BC05/325.5/870/0/22/08-09-2016/67

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121217737509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966660

12167200000

Date : 08-09-2016

BC05/325.5/880/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216720000-0

Collection Ref. Code : 1841-41-086-1

Customer Information----------

Name : MONTEFALCON,DEOLITO A

Premise Address : STO NINO II LOWER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136205	Pole No	:	0302015
Serial No	:	85062181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	451
Period From	:	07-08-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	276	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.97
CURRENT BILL - AUGUST 2016		400.12
TOTAL AMOUNT DUE		669.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 227.00

Your monthly electricity consumption chart

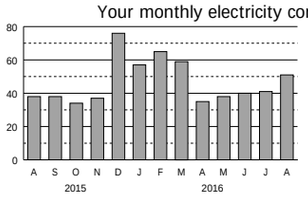

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.12		
Less : VAT	27.95		
Amount Net of VAT	372.17		
Less: BIR 2306	11.84		
BIR 2307	6.96	VATable Sales	372.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.37	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	381.32	TOTAL SALES	400.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/880/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121217737509

Collection Ref. Code	: 1841-41-086-1	Premise Address	: STO NINO II LOWER CASILI,CASILI,CONSOLACION		
Account ID	: 1216720000-0				
Customer Name	: MONTEFALCON,DEOLITO A	TOTAL AMOUNT DUE	: 669.97	Overdue Bill	: 1
Meter Number	: MTR1136205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12167200000

BC05/325.5/880/0/22/08-09-2016/67

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292840372405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968936

29216200005

Date : 08-09-2016

BC05/325.5/890/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921620000-5

Collection Ref. Code : 1835-60-287-8

Customer Information----------

Name : GLARIANA,MIGUEL B

Premise Address : STO. II CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136202	Pole No	:	0302015
Serial No	:	85013838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	415
Period From	:	07-08-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.54
CURRENT BILL - AUGUST 2016		463.94
TOTAL AMOUNT DUE		850.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 686.00

Your monthly electricity consumption chart

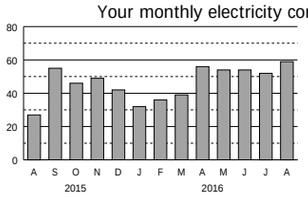

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.94		
Less : VAT	32.42		
Amount Net of VAT	431.52		
Less: BIR 2306	13.72		
BIR 2307	8.07	VATable Sales	431.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.73	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	442.15	TOTAL SALES	463.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/890/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292840372405

Collection Ref. Code	: 1835-60-287-8	Premise Address	: STO. II CASILI,CONSOLACION		
Account ID	: 2921620000-5				
Customer Name	: GLARIANA,MIGUEL B	TOTAL AMOUNT DUE	: 850.61	Overdue Bill	: 1
Meter Number	: MTR1136202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216200005

BC05/325.5/890/0/22/08-09-2016/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934971289206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952594

93416894918

Date : 08-09-2016

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341689491-8

Collection Ref. Code : 1855-84-131-2

Customer Information----------

Name : ESCANILLO,MERLINDA VILLARIN

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136203	Pole No	:	0302022
Serial No	:	85062184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1070
Period From	:	07-08-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	218	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.63
CURRENT BILL - AUGUST 2016		2,168.68
TOTAL AMOUNT DUE		3,607.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,547.67

Your monthly electricity consumption chart

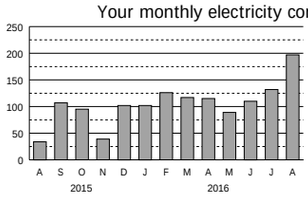

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.68		
Less : VAT	154.22		
Amount Net of VAT	2,014.46		
Less: BIR 2306	64.98		
BIR 2307	38.41	VATable Sales	2,014.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.07	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,065.29	TOTAL SALES	2,168.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934971289206

Collection Ref. Code : 1855-84-131-2

Account ID : 9341689491-8

Customer Name : ESCANILLO,MERLINDA VILLARIN

Meter Number : MTR1136203

Period : Jul 2016

Premise Address : CASILI

TOTAL AMOUNT DUE : 3,607.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416894918

BC05/325.5/930/0/22/08-09-2016/67

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948079270907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961574

94876200000

Date : 08-09-2016

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487620000-0

Collection Ref. Code : 1821-30-233-8

Customer Information----------

Name : MORPOS,ROSEMARIE C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136235	Pole No	:	0302022
Serial No	:	85012075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	495
Period From	:	07-08-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		411.25
TOTAL AMOUNT DUE		836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 397.00

Your monthly electricity consumption chart

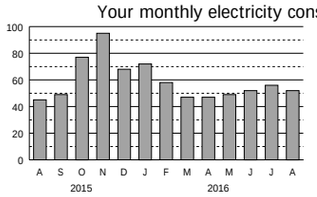

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.25		
Less : VAT	28.82		
Amount Net of VAT	382.43		
Less: BIR 2306	12.20		
BIR 2307	7.15	VATable Sales	382.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.08	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.90	TOTAL SALES	411.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948079270907

Collection Ref. Code	: 1821-30-233-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9487620000-0				
Customer Name	: MORPOS,ROSEMARIE C	TOTAL AMOUNT DUE	: 836.29	Overdue Bill	: 1
Meter Number	: MTR1136235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94876200000

BC05/325.5/930/0/22/08-09-2016/67

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338232119538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955058

33878652743

Date : 08-09-2016

BC05/325.5/935/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387865274-3

Collection Ref. Code : 1853-65-359-4

Customer Information----------

Name : CANDILADA,EDNA MATURAN

Premise Address : URBAN POOR,LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135658	Pole No	:	0302022
Serial No	:	40096174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	850
Period From	:	07-08-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	126	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.5997/kWh	56.97
System Loss Charge	0.864/kWh	82.08
Sub-Total		651.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.49
Transmission		1.36
System Loss		4.89
Distribution		33.22
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.32
CURRENT BILL - AUGUST 2016		1,093.95
Advance Payment/Credit Adjustments		- 88.86
TOTAL AMOUNT DUE		3,117.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

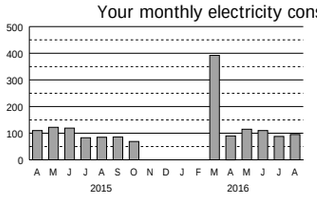

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.95		
Less : VAT	67.62		
Amount Net of VAT	1,026.33		
Less: BIR 2306	28.82		
BIR 2307	17.84	VATable Sales	1,026.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.67	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	1,047.29	TOTAL SALES	1,093.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/935/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338232119538

Collection Ref. Code	: 1853-65-359-4	Premise Address	: URBAN POOR,LOWER,CASILI,CONSOLACION		
Account ID	: 3387865274-3				
Customer Name	: CANDILADA,EDNA MATURAN	TOTAL AMOUNT DUE	: 3,117.18	Overdue Bill	: 1
Meter Number	: MTR1135658				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33878652743

BC05/325.5/935/0/22/08-09-2016/67

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893158825684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970863

89326200006

Date : 08-09-2016

BC05/325.5/950/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932620000-6

Collection Ref. Code : 1835-76-812-1

Customer Information----------

Name : NARTE,GEMMA D

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136234	Pole No	:	0302022
Serial No	:	85012470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1252
Period From	:	07-08-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.72
CURRENT BILL - AUGUST 2016		1,639.59
TOTAL AMOUNT DUE		3,115.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,890.00

Your monthly electricity consumption chart

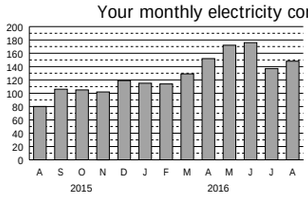

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.59		
Less : VAT	117.00		
Amount Net of VAT	1,522.59		
Less: BIR 2306	49.30		
BIR 2307	29.04	VATable Sales	1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.25	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,561.25	TOTAL SALES	1,639.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/950/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893158825684

Collection Ref. Code	: 1835-76-812-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8932620000-6				
Customer Name	: NARTE,GEMMA D	TOTAL AMOUNT DUE	: 3,115.79	Overdue Bill	: 1
Meter Number	: MTR1136234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89326200006 BC05/325.5/950/0/22/08-09-2016/67 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277185678579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959278

27766200003

Date : 08-09-2016

BC05/325.5/990/0302036/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776620000-3

Collection Ref. Code : 1819-89-047-3

Customer Information----------

Name : MERGAL,PIO JR. PEPITO

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137929	Pole No	:	0302036
Serial No	:	40093953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	699
Period From	:	07-08-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.49
CURRENT BILL - AUGUST 2016		714.00
TOTAL AMOUNT DUE		1,613.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

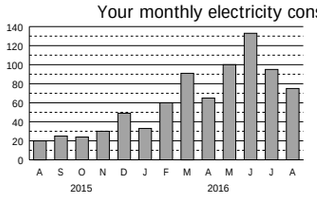

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.00		
Less : VAT	50.63		
Amount Net of VAT	663.37		
Less: BIR 2306	21.38		
BIR 2307	12.55	VATable Sales	663.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.44	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	680.07	TOTAL SALES	714.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/990/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277185678579

Collection Ref. Code	: 1819-89-047-3	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 2776620000-3				
Customer Name	: MERGAL,PIO JR. PEPITO	TOTAL AMOUNT DUE	: 1,613.93	Overdue Bill	: 1
Meter Number	: MTR1137929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27766200003

BC05/325.5/990/0/22/08-09-2016/67

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559793215868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969452

55947200006

Date : 08-09-2016

BC05/325.5/1050/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594720000-6

Collection Ref. Code : 1841-19-899-4

Customer Information----------

Name : BADAYOS,TIRSO CABANDO

Premise Address : STO NINO II, LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136253	Pole No	:	0302043
Serial No	:	85012145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	459
Period From	:	07-08-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		433.68
TOTAL AMOUNT DUE		835.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 316.00

Your monthly electricity consumption chart

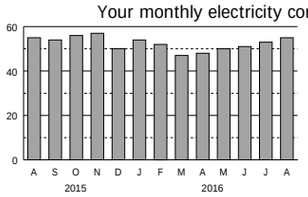

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	30.35		
Amount Net of VAT	403.33		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	413.29	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1050/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559793215868

Collection Ref. Code : 1841-19-899-4

Account ID : 5594720000-6

Customer Name : BADAYOS,TIRSO CABANDO

Meter Number : MTR1136253

Period : Jul 2016

Premise Address : STO NINO II, LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 835.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55947200006 BC05/325.5/1050/0/22/08-09-2016/67 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863964289648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971730

86383052296

Date : 08-09-2016

BC05/325.5/1055/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638305229-6

Collection Ref. Code : 1853-82-401-1

Customer Information----------

Name : ABENDAN,MARCIAL YLANAN

Premise Address : GUMAMELA ST. STO. NINO II,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137928	Pole No	:	0302043
Serial No	:	40090708	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	587
Period From	:	07-08-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	139	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.90
CURRENT BILL - AUGUST 2016		474.27
TOTAL AMOUNT DUE		929.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,004.00

Your monthly electricity consumption chart

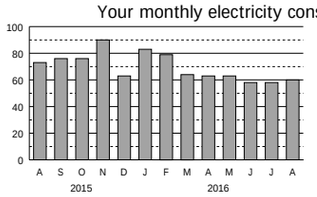

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.27		
Less : VAT	33.24		
Amount Net of VAT	441.03		
Less: BIR 2306	14.07		
BIR 2307	8.25	VATable Sales	441.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.71	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	451.95	TOTAL SALES	474.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1055/0/10/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863964289648

Collection Ref. Code	: 1853-82-401-1	Premise Address	: GUMAMELA ST. STO. NINO II,LOWER,CASILI, CONSOLACION
Account ID	: 8638305229-6		
Customer Name	: ABENDAN,MARCIAL YLANAN	TOTAL AMOUNT DUE	: 929.21
Meter Number	: MTR1137928		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86383052296

BC05/325.5/1055/0/10/08-09-2016/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704912085673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955276

70426200005

Date : 08-09-2016

BC05/325.5/1070/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042620000-5

Collection Ref. Code : 1835-78-872-6

Customer Information----------

Name : MAG-USARA,ALMA J

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136251	Pole No	:	0302043
Serial No	:	85013819	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	576
Period From	:	07-08-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 56.16
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.38
CURRENT BILL - AUGUST 2016		824.88
TOTAL AMOUNT DUE		1,915.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 974.00

Your monthly electricity consumption chart

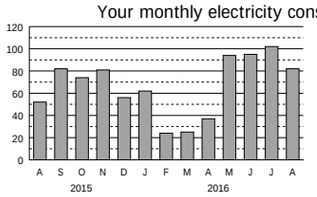

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.88		
Less : VAT	58.69		
Amount Net of VAT	766.19		
Less: BIR 2306	24.76		
BIR 2307	14.54	VATable Sales	766.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.89	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	785.58	TOTAL SALES	824.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1070/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704912085673

Collection Ref. Code : 1835-78-872-6

Account ID : 7042620000-5

Customer Name : MAG-USARA,ALMA J

Meter Number : MTR1136251

Period : Jul 2016

Premise Address : CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,915.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70426200005 BC05/325.5/1070/0/22/08-09-2016/67 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333133183472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951938

33327200003

Date : 08-09-2016

BC05/325.5/1130/0302085/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332720000-3

Collection Ref. Code : 1809-84-980-2

Customer Information----------

Name : MIRANDA,ARNEL P.

Premise Address : STO NINO,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1074857	Pole No	:	0302085
Serial No	:	40017534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1252
Period From	:	07-08-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	170	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.45
CURRENT BILL - AUGUST 2016		824.50
TOTAL AMOUNT DUE		1,466.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

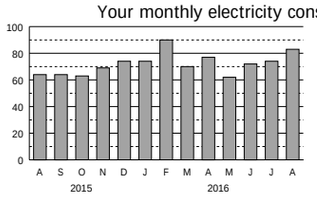

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.50		
Less : VAT	58.29		
Amount Net of VAT	766.21		
Less: BIR 2306	24.60		
BIR 2307	14.53	VATable Sales	766.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.08	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	785.37	TOTAL SALES	824.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1130/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333133183472

Collection Ref. Code	: 1809-84-980-2	Premise Address	: STO NINO,Consolacion		
Account ID	: 3332720000-3				
Customer Name	: MIRANDA,ARNEL P.	TOTAL AMOUNT DUE	: 1,466.80	Overdue Bill	: 1
Meter Number	: MTR1074857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327200003 BC05/325.5/1130/0/22/08-09-2016/67 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950460008992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963075

95057200008

Date : 08-09-2016

BC05/325.5/1160/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505720000-8

Collection Ref. Code : 1841-33-839-7

Customer Information----------

Name : ENRIQUEZ,JENNIFER S

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136254	Pole No	:	0302043
Serial No	:	85012147	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1382
Period From	:	07-08-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	220	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.66
CURRENT BILL - AUGUST 2016		1,690.19
TOTAL AMOUNT DUE		3,494.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,191.00

Your monthly electricity consumption chart

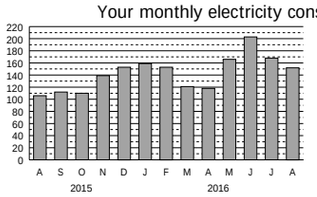

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.19		
Less : VAT	120.79		
Amount Net of VAT	1,569.40		
Less: BIR 2306	50.88		
BIR 2307	29.94	VATable Sales	1,569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.58	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,609.37	TOTAL SALES	1,690.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1160/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950460008992

Collection Ref. Code : 1841-33-839-7

Account ID : 9505720000-8

Customer Name : ENRIQUEZ,JENNIFER S

Meter Number : MTR1136254

Period : Jul 2016

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,494.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95057200008

BC05/325.5/1160/0/22/08-09-2016/67

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143751494201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957837

14316200006

Date : 08-09-2016

BC05/325.5/1175/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431620000-6

Collection Ref. Code : 1835-61-917-7

Customer Information----------

Name : ROSELLO,JESUS F

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136250	Pole No	:	0302043
Serial No	:	85013750	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1308
Period From	:	07-08-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.50
CURRENT BILL - AUGUST 2016		1,839.89
TOTAL AMOUNT DUE		3,565.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,239.05

Your monthly electricity consumption chart

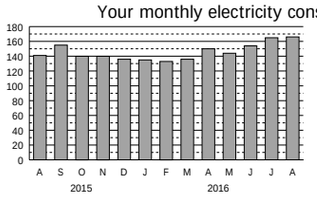

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.89		
Less : VAT	131.31		
Amount Net of VAT	1,708.58		
Less: BIR 2306	55.32		
BIR 2307	32.59	VATable Sales	1,708.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.67	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,751.98	TOTAL SALES	1,839.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1175/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143751494201

Collection Ref. Code : 1835-61-917-7

Account ID : 1431620000-6

Customer Name : ROSELLO,JESUS F

Meter Number : MTR1136250

Period : Jul 2016

Premise Address : CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,565.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14316200006

BC05/325.5/1175/0/22/08-09-2016/67

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207429046928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956259

20776200006

Date : 08-09-2016

BC05/325.5/1190/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077620000-6

Collection Ref. Code : 1819-94-479-4

Customer Information----------

Name : DELCORO,LESILDA R

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136223	Pole No	:	0302022
Serial No	:	85012056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	343
Period From	:	07-08-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - AUGUST 2016		215.02
TOTAL AMOUNT DUE		438.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 438.00

Your monthly electricity consumption chart

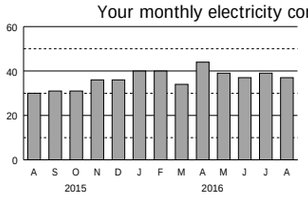

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.02		
Less : VAT	14.75		
Amount Net of VAT	200.27		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	205.11	TOTAL SALES	215.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1190/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207429046928

Collection Ref. Code	: 1819-94-479-4	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 2077620000-6				
Customer Name	: DELCORO,LESILDA R	TOTAL AMOUNT DUE	: 438.42	Overdue Bill	: 1
Meter Number	: MTR1136223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20776200006

BC05/325.5/1190/0/22/08-09-2016/67

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176665621772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17666200005

BILLING STATEMENT

1005958541

Date : 08-09-2016

BC05/325.5/1220/0727126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766620000-5

Collection Ref. Code : 1819-72-764-5

Customer Information----------

Name : DE AQUINO,ARLENE G

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074859	Pole No	:	0727126
Serial No	:	40011306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	224
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	280	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16.18
Transmission Charge	0.3063/kWh	0.92
System Loss Charge	0.885/kWh	2.66
Sub-Total		19.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.35	- 28.35
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.02
Transmission		0.02
System Loss		0.16
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.23
CURRENT BILL - AUGUST 2016		8.65
TOTAL AMOUNT DUE		79.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 55.00

Your monthly electricity consumption chart

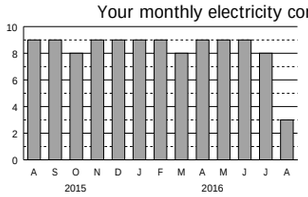

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.65		
Less : VAT	0.77		
Amount Net of VAT	7.88		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	7.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.42	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	8.19	TOTAL SALES	8.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1220/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176665621772

Collection Ref. Code	: 1819-72-764-5	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 1766620000-5				
Customer Name	: DE AQUINO,ARLENE G	TOTAL AMOUNT DUE	: 79.59	Overdue Bill	: 7
Meter Number	: MTR1074859				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17666200005

BC05/325.5/1220/0/22/08-09-2016/67

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672985900727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956305

67257200005

Date : 08-09-2016

BC05/325.5/1280/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725720000-5

Collection Ref. Code : 1845-41-542-6

Customer Information----------

Name : QUIOCO,ANN GLADDYS M

Premise Address : STO. NINO II,LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111288	Pole No	:	0298841
Serial No	:	129127909	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2483
Period From	:	07-08-2016	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	354	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.83
CURRENT BILL - AUGUST 2016		2,406.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,206.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,558.00

Your monthly electricity consumption chart

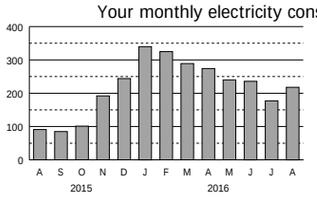

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.38		
Less : VAT	171.37		
Amount Net of VAT	2,235.01		
Less: BIR 2306	72.21		
BIR 2307	42.62	VATable Sales	2,235.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.18	VAT Zero Rated Sales	0.00
Add : VAT	171.37	VAT Amount	171.37
TOTAL AMOUNT DUE	2,291.55	TOTAL SALES	2,406.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1280/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672985900727

Collection Ref. Code	: 1845-41-542-6	Premise Address	: STO. NINO II,LOWER,CASILI,CONSOLACION
Account ID	: 6725720000-5		
Customer Name	: QUIOCO,ANN GLADDYS M	TOTAL AMOUNT DUE	: 4,206.52 Overdue Bill : 1
Meter Number	: MTR1111288		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67257200005

BC05/325.5/1280/0/22/08-09-2016/67

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718171188759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964390

71876200008

Date : 08-09-2016

BC05/325.5/1290/0592101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187620000-8

Collection Ref. Code : 1821-25-326-4

Customer Information----------

Name : MONROID,CESAR T

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130064WS6	Pole No	:	0592101
Serial No	:	65708256	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14159
Period From	:	07-08-2016	Prev Rdg	:	14029
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	570	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.92
CURRENT BILL - AUGUST 2016		1,439.29
TOTAL AMOUNT DUE		2,667.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,586.00

Your monthly electricity consumption chart

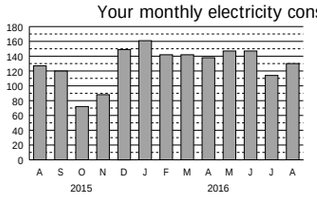

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.29		
Less : VAT	102.65		
Amount Net of VAT	1,336.64		
Less: BIR 2306	43.25		
BIR 2307	25.49	VATable Sales	1,336.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.90	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,370.55	TOTAL SALES	1,439.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1290/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718171188759

Collection Ref. Code	: 1821-25-326-4	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 7187620000-8				
Customer Name	: MONROID,CESAR T	TOTAL AMOUNT DUE	: 2,667.05	Overdue Bill	: 1
Meter Number	: 130064WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71876200008 BC05/325.5/1290/0/22/08-09-2016/67 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009739633768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958146

00967207259

Date : 08-09-2016

BC05/325.5/1293/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096720725-9

Collection Ref. Code : 1859-88-020-7

Customer Information----------

Name : SIACOR,MAMERTO PEPITO

Premise Address : STO NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066305	Pole No	:	0302022
Serial No	:	125294028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1388
Period From	:	07-08-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 28.02
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.04
CURRENT BILL - AUGUST 2016		1,026.83
TOTAL AMOUNT DUE		1,952.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 696.00

Your monthly electricity consumption chart

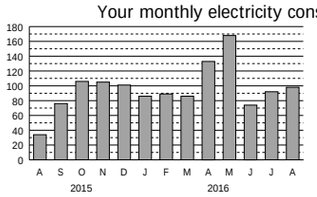

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.83		
Less : VAT	72.84		
Amount Net of VAT	953.99		
Less: BIR 2306	30.70		
BIR 2307	18.15	VATable Sales	953.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.14	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	977.98	TOTAL SALES	1,026.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1293/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009739633768

Collection Ref. Code	: 1859-88-020-7	Premise Address	: STO NINO II,CASILI, CONSOLACION		
Account ID	: 0096720725-9				
Customer Name	: SIACOR,MAMERTO PEPITO	TOTAL AMOUNT DUE	: 1,952.79	Overdue Bill	: 1
Meter Number	: MTR1066305				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00967207259

BC05/325.5/1293/0/22/08-09-2016/67

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310902328790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31078123614

1005960060

Date : 08-09-2016

BC05/325.5/1295/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107812361-4

Collection Ref. Code : 1857-49-254-4

Customer Information----------

Name : YGAY,CHUCK HERBY SIACOR

Premise Address : STO NINO 2,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011962 EFS6	Pole No	:	0298820
Serial No	:	121437779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1644
Period From	:	07-08-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	342	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.37
CURRENT BILL - AUGUST 2016		347.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,087.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,369.00

Your monthly electricity consumption chart

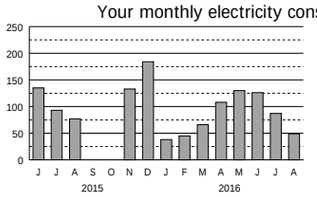

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.09		
Less : VAT	24.53		
Amount Net of VAT	322.56		
Less: BIR 2306	10.40		
BIR 2307	5.98	VATable Sales	322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.18	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	330.71	TOTAL SALES	347.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1295/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310902328790

Collection Ref. Code	: 1857-49-254-4	Premise Address	: STO NINO 2,CASILI, CONSOLACION		
Account ID	: 3107812361-4				
Customer Name	: YGAY,CHUCK HERBY SIACOR	TOTAL AMOUNT DUE	: 1,087.77	Overdue Bill	: 1
Meter Number	: 011962 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31078123614 BC05/325.5/1295/0/22/08-09-2016/67 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553497989403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965072

55327200006

Date : 08-09-2016

BC05/325.5/1300/0592101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532720000-6

Collection Ref. Code : 1809-88-977-4

Customer Information----------

Name : GABULI,ANTONIO A.

Premise Address : STO NINO II,Consolacion

TIN :

Metering Information----------

Meter No	:	401027GS6	Pole No	:	0592101
Serial No	:	2003219778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10943
Period From	:	07-08-2016	Prev Rdg	:	10716
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	300	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 790.00	15.80
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.59
CURRENT BILL - AUGUST 2016		2,478.56
TOTAL AMOUNT DUE		3,268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 275.00

Your monthly electricity consumption chart

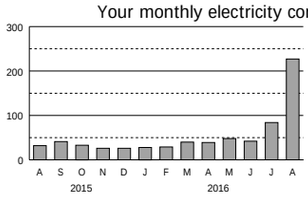

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.56		
Less : VAT	175.52		
Amount Net of VAT	2,303.04		
Less: BIR 2306	73.97		
BIR 2307	43.90	VATable Sales	2,303.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.17	VAT Zero Rated Sales	0.00
Add : VAT	175.52	VAT Amount	175.52
TOTAL AMOUNT DUE	2,360.69	TOTAL SALES	2,478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1300/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553497989403

Collection Ref. Code : 1809-88-977-4

Account ID : 5532720000-6

Customer Name : GABULI,ANTONIO A.

Meter Number : 401027GS6

Period : Jul 2016

Premise Address : STO NINO II,Consolacion

TOTAL AMOUNT DUE : 3,268.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55327200006

BC05/325.5/1300/0/22/08-09-2016/67

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412846751463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960563

41267200008

Date : 08-09-2016

BC05/325.5/1360/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126720000-8

Collection Ref. Code : 1841-42-464-1

Customer Information----------

Name : GABI,BIENVENIDO JR. R

Premise Address : LOWER STO. NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057963	Pole No	:	0298841
Serial No	:	121542252	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2849
Period From	:	07-08-2016	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	491	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.19
CURRENT BILL - AUGUST 2016		1,040.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,275.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

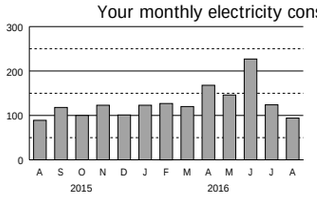

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.42		
Less : VAT	75.82		
Amount Net of VAT	964.60		
Less: BIR 2306	31.93		
BIR 2307	18.40	VATable Sales	964.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.27	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	990.09	TOTAL SALES	1,040.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1360/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412846751463

Collection Ref. Code	: 1841-42-464-1	Premise Address	: LOWER STO. NINO 2,CASILI,CONSOLACION		
Account ID	: 4126720000-8				
Customer Name	: GABI,BIENVENIDO JR. R	TOTAL AMOUNT DUE	: 2,275.89	Overdue Bill	: 1
Meter Number	: MTR1057963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41267200008

BC05/325.5/1360/0/22/08-09-2016/67

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007336201752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956781

00746200005

Date : 08-09-2016

BC05/325.5/1400/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074620000-5

Collection Ref. Code : 1841-74-875-7

Customer Information----------

Name : LINAO,TEODULO S

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111257	Pole No	:	0298834
Serial No	:	129122077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3185
Period From	:	07-08-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	770	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		112.44
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		452.38
CURRENT BILL - AUGUST 2016		3,810.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,913.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,929.00

Your monthly electricity consumption chart

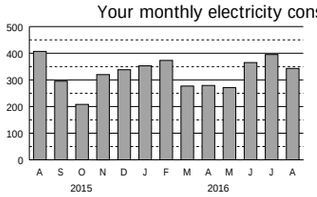

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.15		
Less : VAT	272.19		
Amount Net of VAT	3,537.96		
Less: BIR 2306	114.66		
BIR 2307	67.49	VATable Sales	3,537.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.81	VAT Zero Rated Sales	0.00
Add : VAT	272.19	VAT Amount	272.19
TOTAL AMOUNT DUE	3,628.00	TOTAL SALES	3,810.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1400/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007336201752

Collection Ref. Code : 1841-74-875-7

Account ID : 0074620000-5

Customer Name : LINAO,TEODULO S

Meter Number : MTR1111257

Period : Jul 2016

Premise Address : STO. NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,913.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00746200005

BC05/325.5/1400/0/22/08-09-2016/67

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564657412628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973189

56487200000

Date : 08-09-2016

BC05/325.5/1410/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648720000-0

Collection Ref. Code : 1841-24-296-9

Customer Information----------

Name : ZABALA,ORCELYN T

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111243	Pole No	:	0298841
Serial No	:	129127286	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	627
Period From	:	07-08-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.55
CURRENT BILL - AUGUST 2016		438.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,611.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

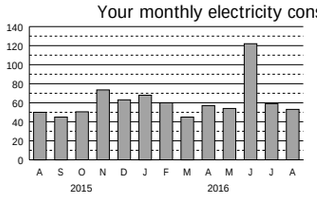

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.16		
Less : VAT	31.41		
Amount Net of VAT	406.75		
Less: BIR 2306	13.29		
BIR 2307	7.63	VATable Sales	406.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.83	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	417.24	TOTAL SALES	438.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1410/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564657412628

Collection Ref. Code	: 1841-24-296-9	Premise Address	: STO. NINO II,CASILI,CONSOLACION
Account ID	: 5648720000-0		
Customer Name	: ZABALA,ORCELYN T	TOTAL AMOUNT DUE	: 1,611.86
Meter Number	: MTR1111243		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56487200000

BC05/325.5/1410/0/22/08-09-2016/67

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204452267533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954895

20436200008

Date : 08-09-2016

BC05/325.5/1420/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043620000-8

Collection Ref. Code : 1841-62-983-9

Customer Information----------

Name : MINOZA,GEMMA J

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111287	Pole No	:	0298841
Serial No	:	129121693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1992
Period From	:	07-08-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	564	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.53
CURRENT BILL - AUGUST 2016		2,412.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,491.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,448.00

Your monthly electricity consumption chart

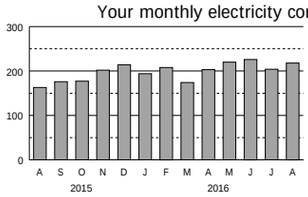

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.66		
Less : VAT	172.04		
Amount Net of VAT	2,240.62		
Less: BIR 2306	72.48		
BIR 2307	42.74	VATable Sales	2,240.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.40	VAT Zero Rated Sales	0.00
Add : VAT	172.04	VAT Amount	172.04
TOTAL AMOUNT DUE	2,297.44	TOTAL SALES	2,412.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1420/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204452267533

Collection Ref. Code	: 1841-62-983-9	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 2043620000-8				
Customer Name	: MINOZA,GEMMA J	TOTAL AMOUNT DUE	: 4,491.96	Overdue Bill	: 1
Meter Number	: MTR1111287				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20436200008 BC05/325.5/1420/0/22/08-09-2016/67 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362227977718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970091

36296200003

Date : 08-09-2016

BC05/325.5/1450/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629620000-3

Collection Ref. Code : 1843-34-725-3

Customer Information----------

Name : CABANES,DIOSDADO M

Premise Address : STO. NINO II,,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111250	Pole No	:	0298820
Serial No	:	129127306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1006
Period From	:	07-08-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		940.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.5997/kWh	52.17
System Loss Charge	0.864/kWh	75.17
Sub-Total		596.65
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 940.50	18.81
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.76
Transmission		1.24
System Loss		4.48
Distribution		30.47
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.42
CURRENT BILL - AUGUST 2016		991.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,825.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,360.00

Your monthly electricity consumption chart

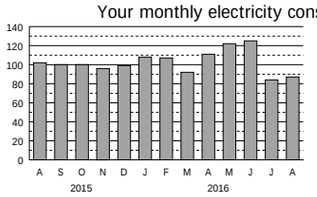

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.97		
Less : VAT	69.59		
Amount Net of VAT	922.38		
Less: BIR 2306	29.60		
BIR 2307	17.62	VATable Sales	922.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.16	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	944.75	TOTAL SALES	991.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1450/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362227977718

Collection Ref. Code	: 1843-34-725-3	Premise Address	: STO. NINO II,,LOWER CASILI,CONSOLACION
Account ID	: 3629620000-3		
Customer Name	: CABANES,DIOSDADO M	TOTAL AMOUNT DUE	: 1,825.05
Meter Number	: MTR1111250		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36296200003

BC05/325.5/1450/0/22/08-09-2016/67

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130971424087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972887

13067200009

Date : 08-09-2016

BC05/325.5/1470/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306720000-9

Collection Ref. Code : 1841-32-071-4

Customer Information----------

Name : SUSON,CANDIDO B

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114196	Pole No	:	0298855
Serial No	:	40049905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1239
Period From	:	07-08-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	270	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.67
CURRENT BILL - AUGUST 2016		1,336.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,702.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,300.00

Your monthly electricity consumption chart

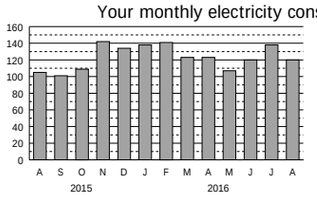

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.65		
Less : VAT	95.61		
Amount Net of VAT	1,241.04		
Less: BIR 2306	40.28		
BIR 2307	23.68	VATable Sales	1,241.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.08	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,272.69	TOTAL SALES	1,336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1470/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130971424087

Collection Ref. Code : 1841-32-071-4

Account ID : 1306720000-9

Customer Name : SUSON,CANDIDO B

Meter Number : MTR1114196

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,702.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13067200009

BC05/325.5/1470/0/22/08-09-2016/67

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625641298480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969326

62556200004

Date : 08-09-2016

BC05/325.5/1490/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255620000-4

Collection Ref. Code : 1817-98-080-7

Customer Information----------

Name : MOYA,LOUELLA S.

Premise Address : SELDA 8 STO. NINO 2,CASILI,CONSOLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111309	Pole No	:	0298855
Serial No	:	129126320	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	286
Period From	:	07-08-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.63
CURRENT BILL - AUGUST 2016		543.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		863.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 170.00

Your monthly electricity consumption chart

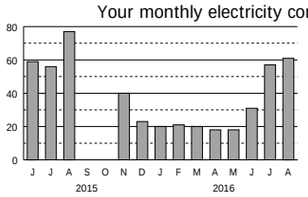

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.21		
Less : VAT	38.22		
Amount Net of VAT	504.99		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	504.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.32	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	517.54	TOTAL SALES	543.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1490/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625641298480

Collection Ref. Code	: 1817-98-080-7	Premise Address	: SELDA 8 STO. NINO 2,CASILI,CONSOLACION,CONSOLACION
Account ID	: 6255620000-4		
Customer Name	: MOYA,LOUELLA S.	TOTAL AMOUNT DUE	: 863.37
Meter Number	: MTR1111309		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62556200004

BC05/325.5/1490/0/22/08-09-2016/67

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578135168039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959258

57834942856

Date : 08-09-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783494285-6

Collection Ref. Code : 1855-47-401-8

Customer Information----------

Name : BRANANOLA,ERWIN CATADMAN

Premise Address : STO.NINO II

TIN :

Metering Information----------

Meter No	:	MTR1066445	Pole No	:	0298855
Serial No	:	84398183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	225
Period From	:	07-08-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - AUGUST 2016		208.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 326.00

Your monthly electricity consumption chart

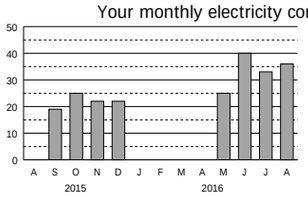

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.28		
Amount Net of VAT	194.19		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	198.85	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578135168039

Collection Ref. Code	: 1855-47-401-8	Premise Address	: STO.NINO II		
Account ID	: 5783494285-6				
Customer Name	: BRANANOLA,ERWIN CATADMAN	TOTAL AMOUNT DUE	: 281.64	Overdue Bill	: 1
Meter Number	: MTR1066445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57834942856 BC05/325.5/1492/0/22/08-09-2016/67 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371622519091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955338

37166578650

Date : 08-09-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716657865-0

Collection Ref. Code : 1859-41-134-7

Customer Information----------

Name : HIBALAY,SAMUEL DIAZ

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025717	Pole No	:	0298855
Serial No	:	97685421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1009
Period From	:	07-08-2016	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.39
CURRENT BILL - AUGUST 2016		222.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		425.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 311.00

Your monthly electricity consumption chart

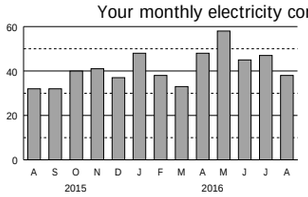

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.59		
Less : VAT	15.35		
Amount Net of VAT	207.24		
Less: BIR 2306	6.54		
BIR 2307	3.78	VATable Sales	207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.92	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	212.27	TOTAL SALES	222.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371622519091

Collection Ref. Code	: 1859-41-134-7	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 3716657865-0				
Customer Name	: HIBALAY,SAMUEL DIAZ	TOTAL AMOUNT DUE	: 425.65	Overdue Bill	: 1
Meter Number	: MTR1025717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37166578650 BC05/325.5/1492/0/22/08-09-2016/67 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282932462516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962979

28214741671

Date : 08-09-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821474167-1

Collection Ref. Code : 1855-39-746-3

Customer Information----------

Name : VILLARTA,ANALY FLORENTINO

Premise Address : STO.NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027186	Pole No	:	0298855
Serial No	:	121745411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1733
Period From	:	07-08-2016	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		315.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 305.00

Your monthly electricity consumption chart

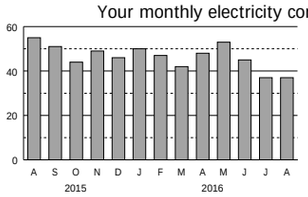

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.68		
Less : VAT	14.71		
Amount Net of VAT	199.97		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282932462516

Collection Ref. Code	: 1855-39-746-3	Premise Address	: STO.NINO 2,CASILI,CONSOLACION		
Account ID	: 2821474167-1				
Customer Name	: VILLARTA,ANALY FLORENTINO	TOTAL AMOUNT DUE	: 315.28	Overdue Bill	: 1
Meter Number	: MTR1027186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28214741671 BC05/325.5/1492/0/22/08-09-2016/67 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240657677563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956264

24015001480

Date : 08-09-2016

BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401500148-0

Collection Ref. Code : 1857-94-854-8

Customer Information----------

Name : RAPOL,SIMON CANTUBA

Premise Address : SANTO NINO 2,LOWER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130177	Pole No	:	0298841
Serial No	:	40080649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3214
Period From	:	07-08-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:		Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		485.45
CURRENT BILL - AUGUST 2016		4,085.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,999.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,960.00

Your monthly electricity consumption chart

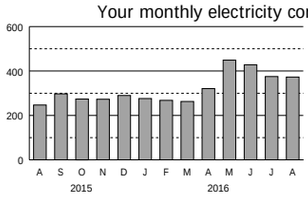

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.31		
Less : VAT	289.76		
Amount Net of VAT	3,795.55		
Less: BIR 2306	122.09		
BIR 2307	72.36	VATable Sales	3,795.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.10	VAT Zero Rated Sales	0.00
Add : VAT	289.76	VAT Amount	289.76
TOTAL AMOUNT DUE	3,890.86	TOTAL SALES	4,085.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240657677563

Collection Ref. Code	: 1857-94-854-8	Premise Address	: SANTO NINO 2,LOWER CASILI, CONSOLACION		
Account ID	: 2401500148-0				
Customer Name	: RAPOL,SIMON CANTUBA	TOTAL AMOUNT DUE	: 5,999.36	Overdue Bill	: 1
Meter Number	: MTR1130177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24015001480 BC05/325.5/1492/0/22/08-09-2016/67 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228992954842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970134

22866756095

Date : 08-09-2016

BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286675609-5

Collection Ref. Code : 1853-42-674-1

Customer Information----------

Name : LIMOTAN,RANDYL CABATINGAN

Premise Address : SITIO STO. NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111244	Pole No	:	0298841
Serial No	:	129127288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	918
Period From	:	07-08-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.94
CURRENT BILL - AUGUST 2016		1,144.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,157.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

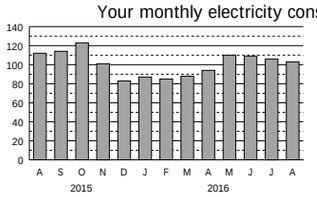

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.87		
Less : VAT	81.83		
Amount Net of VAT	1,063.04		
Less: BIR 2306	34.47		
BIR 2307	20.28	VATable Sales	1,063.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.29	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,090.12	TOTAL SALES	1,144.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228992954842

Collection Ref. Code	: 1853-42-674-1	Premise Address	: SITIO STO. NINO II,CASILI, CONSOLACION		
Account ID	: 2286675609-5				
Customer Name	: LIMOTAN,RANDYL CABATINGAN	TOTAL AMOUNT DUE	: 2,157.27	Overdue Bill	: 1
Meter Number	: MTR1111244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22866756095 BC05/325.5/1492/0/22/08-09-2016/67 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796102196854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971348

79653079651

Date : 08-09-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965307965-1

Collection Ref. Code : 1857-95-044-5

Customer Information----------

Name : OPORTO,BRUNA RABINA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111312	Pole No	:	0298855
Serial No	:	129123955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	418
Period From	:	07-08-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		314.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		495.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 200.00

Your monthly electricity consumption chart

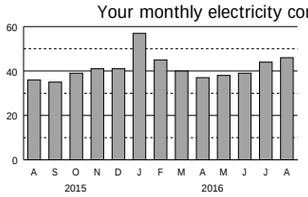

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.60		
Less : VAT	21.82		
Amount Net of VAT	292.78		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.10	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	299.92	TOTAL SALES	314.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796102196854

Collection Ref. Code	: 1857-95-044-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7965307965-1				
Customer Name	: OPORTO,BRUNA RABINA	TOTAL AMOUNT DUE	: 495.94	Overdue Bill	: 1
Meter Number	: MTR1111312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79653079651 BC05/325.5/1492/0/22/08-09-2016/67 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702505302733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953295

70298154413

Date : 08-09-2016

BC05/325.5/1492/1390796/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029815441-3

Collection Ref. Code : 1859-17-464-7

Customer Information----------

Name : CELESTIAN,JESSA NIE MOMONGAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	5499 EIS6	Pole No	:	1390796
Serial No	:	32173676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	736
Period From	:	07-08-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - AUGUST 2016		208.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		260.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 200.00

Your monthly electricity consumption chart

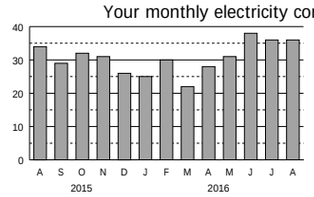

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.01		
Less : VAT	14.23		
Amount Net of VAT	193.78		
Less: BIR 2306	6.06		
BIR 2307	3.53	VATable Sales	193.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.19	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	198.42	TOTAL SALES	208.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702505302733

Collection Ref. Code	: 1859-17-464-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7029815441-3				
Customer Name	: CELESTIAN,JESSA NIE MOMONGAN	TOTAL AMOUNT DUE	: 260.69	Overdue Bill	: 1
Meter Number	: 5499 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70298154413

BC05/325.5/1492/0/22/08-09-2016/67

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110207814977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959130

11066756716

Date : 08-09-2016

BC05/325.5/1492/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106675671-6

Collection Ref. Code : 1855-64-560-2

Customer Information----------

Name : CALIMPONG,LORELIE PRADIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3777 EVS6	Pole No	:	0298834
Serial No	:	05231742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2027
Period From	:	07-08-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	218	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.78
CURRENT BILL - AUGUST 2016		1,177.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,191.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,012.00

Your monthly electricity consumption chart

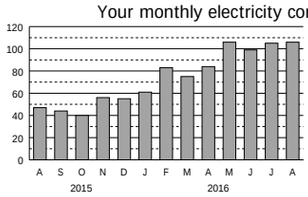

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.32		
Less : VAT	84.09		
Amount Net of VAT	1,093.23		
Less: BIR 2306	35.43		
BIR 2307	20.85	VATable Sales	1,093.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.95	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,121.04	TOTAL SALES	1,177.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110207814977

Collection Ref. Code	: 1855-64-560-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1106675671-6				
Customer Name	: CALIMPONG,LORELIE PRADIA	TOTAL AMOUNT DUE	: 2,191.66	Overdue Bill	: 1
Meter Number	: 3777 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11066756716 BC05/325.5/1492/0/22/08-09-2016/67 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995930987789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970429

99519100004

Date : 08-09-2016

BC05/325.5/1495/0298771/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951910000-4

Collection Ref. Code : 1845-72-356-2

Customer Information----------

Name : ORTIZ,DANILO E

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111252	Pole No	:	0298771
Serial No	:	129127246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24365
Period From	:	07-08-2016	Prev Rdg	:	21781
No of Days	:	31	Diff Rdg	:	2584
Avg kWh/day	:	83.36	Registered	:	2584
Conn Load	:	222	Billed kWh	:	2584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,746.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,939.13
Transmission Charge	0.3063/kWh	791.48
System Loss Charge	0.885/kWh	2,286.84
Sub-Total		17,017.45
Distribution Charges		
Distribution Charge	1.7506/kWh	4,523.55
Supply Charge	0.4118/kWh	1,064.09
Metering Charge	0.6989/kWh	1,805.96
	5.00/month	5.00
Sub-Total		7,398.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	212.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.30
Surcharge	0.02 of 25,746.50	514.93
Sub-Total		727.63
Government Charges		
Franchise Tax - Local		125.72
Value Added Tax		
Generation		883.76
Transmission		18.85
System Loss		139.28
Distribution		887.83
Others		102.40
Universal Charge		
Missionary Electrification	0.1561/kWh	403.36
Environmental Charge	0.0025/kWh	6.46
NPC Stranded Contract Costs	0.1938/kWh	500.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	320.42
Sub-Total		3,388.86
CURRENT BILL - AUGUST 2016		28,532.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		54,171.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 26,197.50

Your monthly electricity consumption chart

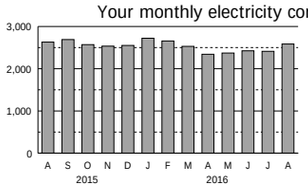

Avg Monthly Usage : 2,539.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,532.54		
Less : VAT	2,032.12		
Amount Net of VAT	26,500.42		
Less: BIR 2306	856.15		
BIR 2307	505.39	VATable Sales	26,500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,138.88	VAT Zero Rated Sales	0.00
Add : VAT	2,032.12	VAT Amount	2,032.12
TOTAL AMOUNT DUE	27,171.00	TOTAL SALES	28,532.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1495/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995930987789

Collection Ref. Code	: 1845-72-356-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9951910000-4				
Customer Name	: ORTIZ,DANILO E	TOTAL AMOUNT DUE	: 54,171.47	Overdue Bill	: 1
Meter Number	: MTR1111252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99519100004 BC05/325.5/1495/0/22/08-09-2016/67 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081376627913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962348

08197049193

Date : 08-09-2016

BC05/325.5/1496/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819704919-3

Collection Ref. Code : 1853-33-641-6

Customer Information----------

Name : ROCAMORA,ROWEM NAVARRO

Premise Address : BLOCK 1 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114330	Pole No	:	1313744
Serial No	:	40049728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1413
Period From	:	07-08-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	466	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.09
CURRENT BILL - AUGUST 2016		1,736.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,547.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,203.00

Your monthly electricity consumption chart

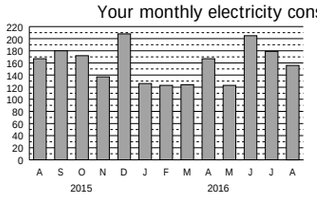

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.04		
Less : VAT	124.13		
Amount Net of VAT	1,611.91		
Less: BIR 2306	52.29		
BIR 2307	30.75	VATable Sales	1,611.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.87	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,653.00	TOTAL SALES	1,736.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1496/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081376627913

Collection Ref. Code	: 1853-33-641-6	Premise Address	: BLOCK 1 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 0819704919-3				
Customer Name	: ROCAMORA,ROWEM NAVARRO	TOTAL AMOUNT DUE	: 3,547.14	Overdue Bill	: 1
Meter Number	: MTR1114330				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08197049193

BC05/325.5/1496/0/22/08-09-2016/67

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827440050443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970955

82704264264

Date : 08-09-2016

BC05/325.5/1498/1465711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270426426-4

Collection Ref. Code : 1859-32-719-2

Customer Information----------

Name : OCANA,SHERWIN TONIDO

Premise Address : BLOCK 6 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018728	Pole No	:	1465711
Serial No	:	121743722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7301
Period From	:	07-08-2016	Prev Rdg	:	7141
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1868	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.06
CURRENT BILL - AUGUST 2016		1,777.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,513.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,051.00

Your monthly electricity consumption chart

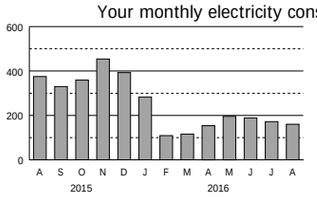

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.63		
Less : VAT	127.00		
Amount Net of VAT	1,650.63		
Less: BIR 2306	53.51		
BIR 2307	31.49	VATable Sales	1,650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.63	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,692.63	TOTAL SALES	1,777.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827440050443

Collection Ref. Code	: 1859-32-719-2	Premise Address	: BLOCK 6 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8270426426-4				
Customer Name	: OCANA,SHERWIN TONIDO	TOTAL AMOUNT DUE	: 3,513.82	Overdue Bill	: 1
Meter Number	: MTR1018728				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82704264264

BC05/325.5/1498/0/22/08-09-2016/67

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010257519333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958891

01048952673

Date : 08-09-2016

BC05/325.5/1498/1465734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104895267-3

Collection Ref. Code : 1859-19-077-4

Customer Information----------

Name : ASENTISTA,MARY JANE PEPITO

Premise Address : BLOCK 5 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018140	Pole No	:	1465734
Serial No	:	121744006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4918
Period From	:	07-08-2016	Prev Rdg	:	4695
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1668	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.14
CURRENT BILL - AUGUST 2016		2,468.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,620.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,425.00

Your monthly electricity consumption chart

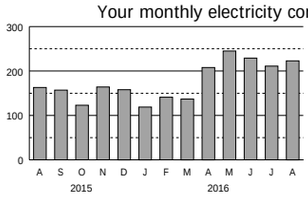

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.36		
Less : VAT	176.02		
Amount Net of VAT	2,292.34		
Less: BIR 2306	74.16		
BIR 2307	43.72	VATable Sales	2,292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.46	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,350.48	TOTAL SALES	2,468.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010257519333

Collection Ref. Code	: 1859-19-077-4	Premise Address	: BLOCK 5 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 0104895267-3				
Customer Name	: ASENTISTA,MARY JANE PEPITO	TOTAL AMOUNT DUE	: 4,620.19	Overdue Bill	: 1
Meter Number	: MTR1018140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01048952673

BC05/325.5/1498/0/22/08-09-2016/67

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500857032912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952085

50088713073

Date : 08-09-2016

BC05/325.5/1498/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008871307-3

Collection Ref. Code : 1853-67-653-5

Customer Information----------

Name : NACHOR,EDGARDO MANGMANG

Premise Address : CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1112532	Pole No	:	1313695
Serial No	:	40053332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2414
Period From	:	07-08-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	917	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.59
CURRENT BILL - AUGUST 2016		3,853.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,473.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,663.00

Your monthly electricity consumption chart

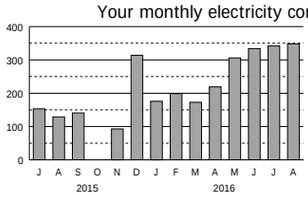

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.35		
Less : VAT	274.83		
Amount Net of VAT	3,578.52		
Less: BIR 2306	115.78		
BIR 2307	68.25	VATable Sales	3,578.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.49	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,669.32	TOTAL SALES	3,853.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500857032912

Collection Ref. Code	: 1853-67-653-5	Premise Address	: CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.		
Account ID	: 5008871307-3				
Customer Name	: NACHOR,EDGARDO MANGMANG	TOTAL AMOUNT DUE	: 7,473.18	Overdue Bill	: 1
Meter Number	: MTR1112532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50088713073 BC05/325.5/1498/0/22/08-09-2016/67 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516845384576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51649374868

1005963294

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164937486-8

Collection Ref. Code : 1857-35-629-2

Customer Information----------

Name : ROSOS,LEMUEL EVANGELISTA

Premise Address : BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6355 EES6	Pole No	:	1336335
Serial No	:	05835885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8652
Period From	:	07-08-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	681	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		380.74
CURRENT BILL - AUGUST 2016		3,205.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,414.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,113.22

Your monthly electricity consumption chart

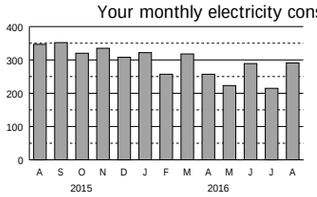

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.09		
Less : VAT	227.99		
Amount Net of VAT	2,977.10		
Less: BIR 2306	96.06		
BIR 2307	56.77	VATable Sales	2,977.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.27	VAT Zero Rated Sales	0.00
Add : VAT	227.99	VAT Amount	227.99
TOTAL AMOUNT DUE	3,052.26	TOTAL SALES	3,205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516845384576

Collection Ref. Code	: 1857-35-629-2	Premise Address	: BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 5164937486-8				
Customer Name	: ROSOS,LEMUEL EVANGELISTA	TOTAL AMOUNT DUE	: 5,414.14	Overdue Bill	: 1
Meter Number	: 6355 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51649374868 BC05/325.5/1499/0/22/08-09-2016/67 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835337849965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953239

83563265418

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356326541-8

Collection Ref. Code : 1855-61-647-5

Customer Information----------

Name : YLAYA,MARDELITA MARANGGA

Premise Address : BLOCK 1 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	3179 EVS6	Pole No	:	1313744
Serial No	:	01530588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8932
Period From	:	07-08-2016	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	681	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.88
CURRENT BILL - AUGUST 2016		3,552.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,769.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,503.00

Your monthly electricity consumption chart

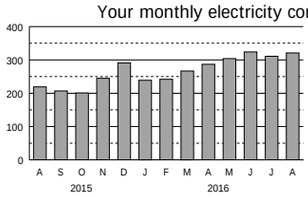

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.31		
Less : VAT	253.31		
Amount Net of VAT	3,299.00		
Less: BIR 2306	106.73		
BIR 2307	62.92	VATable Sales	3,299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.35	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,382.66	TOTAL SALES	3,552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835337849965

Collection Ref. Code	: 1855-61-647-5	Premise Address	: BLOCK 1 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8356326541-8				
Customer Name	: YLAYA,MARDELITA MARANGGA	TOTAL AMOUNT DUE	: 6,769.26	Overdue Bill	: 1
Meter Number	: 3179 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83563265418 BC05/325.5/1499/0/22/08-09-2016/67 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698007369148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973053

6988599724

Date : 08-09-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988659972-4

Collection Ref. Code : 1857-90-215-7

Customer Information----------

Name : ROPEROS,ELEADOR SALUTAN

Premise Address : BLOCK 6 LOT 5,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044496	Pole No	:	1336496
Serial No	:	121754549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4489
Period From	:	07-08-2016	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:		Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 706.00	14.12
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		513.01
CURRENT BILL - AUGUST 2016		4,315.27
TOTAL AMOUNT DUE		5,021.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

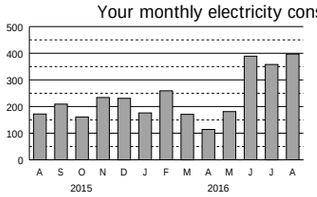

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.27		
Less : VAT	304.87		
Amount Net of VAT	4,010.40		
Less: BIR 2306	128.48		
BIR 2307	76.43	VATable Sales	4,010.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.49	VAT Zero Rated Sales	0.00
Add : VAT	304.87	VAT Amount	304.87
TOTAL AMOUNT DUE	4,110.36	TOTAL SALES	4,315.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698007369148

Collection Ref. Code	: 1857-90-215-7	Premise Address	: BLOCK 6 LOT 5,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 6988659972-4				
Customer Name	: ROPEROS,ELEADOR SALUTAN	TOTAL AMOUNT DUE	: 5,021.21	Overdue Bill	: 1
Meter Number	: MTR1044496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6988599724

BC05/325.5/1499/0/22/08-09-2016/67

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809245866039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957739

80977068768

Date : 08-09-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097706876-8

Collection Ref. Code : 1857-22-464-7

Customer Information----------

Name : MISCALA,INOCENCIO JR ARNADO

Premise Address : BLK 4 LOT 45,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1058997	Pole No	:	1336496
Serial No	:	125289992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4764
Period From	:	07-08-2016	Prev Rdg	:	4479
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	681	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		375.27
CURRENT BILL - AUGUST 2016		3,160.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,936.00

Your monthly electricity consumption chart

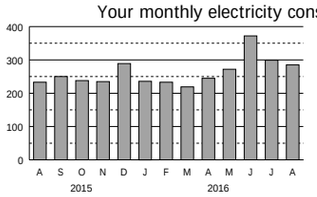

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.33		
Less : VAT	225.57		
Amount Net of VAT	2,934.76		
Less: BIR 2306	95.02		
BIR 2307	55.98	VATable Sales	2,934.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.76	VAT Zero Rated Sales	0.00
Add : VAT	225.57	VAT Amount	225.57
TOTAL AMOUNT DUE	3,009.33	TOTAL SALES	3,160.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809245866039

Collection Ref. Code	: 1857-22-464-7	Premise Address	: BLK 4 LOT 45,GRAND TERRACE SUBD.,CASILI		
Account ID	: 8097706876-8				
Customer Name	: MISCALA,INOCENCIO JR ARNADO	TOTAL AMOUNT DUE	: 6,262.87	Overdue Bill	: 1
Meter Number	: MTR1058997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80977068768 BC05/325.5/1499/0/22/08-09-2016/67 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257666916514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968344

25795272563

Date : 08-09-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579527256-3

Collection Ref. Code : 1857-27-431-8

Customer Information----------

Name : LAHAYLAHAY,EDGARDO NAVAJA

Premise Address : BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	8909 EES6	Pole No	:	1336405
Serial No	:	05606602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5923
Period From	:	07-08-2016	Prev Rdg	:	5773
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	681	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.79
CURRENT BILL - AUGUST 2016		1,728.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,081.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1.00

Your monthly electricity consumption chart

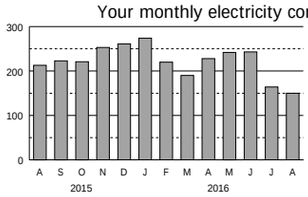

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.42		
Less : VAT	125.69		
Amount Net of VAT	1,602.73		
Less: BIR 2306	52.92		
BIR 2307	30.63	VATable Sales	1,602.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.18	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,644.87	TOTAL SALES	1,728.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257666916514

Collection Ref. Code	: 1857-27-431-8	Premise Address	: BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 2579527256-3				
Customer Name	: LAHAYLAHAY,EDGARDO NAVAJA	TOTAL AMOUNT DUE	: 6,081.80	Overdue Bill	: 2
Meter Number	: 8909 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25795272563

BC05/325.5/1499/0/22/08-09-2016/67

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101755323678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952452

10195409072

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019540907-2

Collection Ref. Code : 1859-41-125-8

Customer Information----------

Name : LACTUD,MEDINA MATA

Premise Address : BLOCK 9 LOT 3,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013454	Pole No	:	1336335
Serial No	:	92353665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7953
Period From	:	07-08-2016	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1520	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		574.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 941.00

Your monthly electricity consumption chart

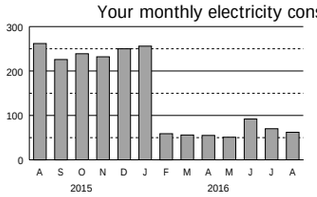

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.46		
Less : VAT	41.24		
Amount Net of VAT	533.22		
Less: BIR 2306	17.42		
BIR 2307	10.07	VATable Sales	533.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.73	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	546.97	TOTAL SALES	574.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101755323678

Collection Ref. Code	: 1859-41-125-8	Premise Address	: BLOCK 9 LOT 3,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 1019540907-2				
Customer Name	: LACTUD,MEDINA MATA	TOTAL AMOUNT DUE	: 1,896.46	Overdue Bill	: 1
Meter Number	: MTR1013454				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10195409072

BC05/325.5/1499/0/22/08-09-2016/67

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714403567404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961446

71499721851

Date : 08-09-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149972185-1

Collection Ref. Code : 1857-63-950-2

Customer Information----------

Name : FERNANDEZ,SHIELLA NOYNAY

Premise Address : BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011219 EFS6	Pole No	:	1336454
Serial No	:	121436414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9098
Period From	:	07-08-2016	Prev Rdg	:	8854
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	681	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.00
CURRENT BILL - AUGUST 2016		2,703.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,195.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,686.00

Your monthly electricity consumption chart

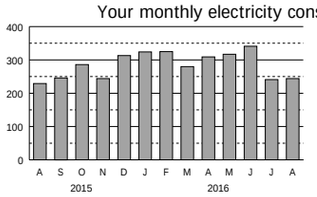

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.16		
Less : VAT	192.84		
Amount Net of VAT	2,510.32		
Less: BIR 2306	81.25		
BIR 2307	47.88	VATable Sales	2,510.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.19	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,574.03	TOTAL SALES	2,703.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/21/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714403567404

Collection Ref. Code	: 1857-63-950-2	Premise Address	: BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION		
Account ID	: 7149972185-1				
Customer Name	: FERNANDEZ,SHIELLA NOYNAY	TOTAL AMOUNT DUE	: 5,195.50	Overdue Bill	: 1
Meter Number	: 011219 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71499721851

BC05/325.5/1499/0/21/08-09-2016/67

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426004324527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969595

42686300262

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268630026-2

Collection Ref. Code : 1855-18-806-6

Customer Information----------

Name : BARNIDO,WEBSTER LOPEZ

Premise Address : BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077982	Pole No	:	1313744
Serial No	:	40008688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3878
Period From	:	07-08-2016	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	455	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,146.97
Transmission Charge	0.3063/kWh	121.91
System Loss Charge	0.885/kWh	352.23
Sub-Total		2,621.11
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		121.76
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		136.12
Transmission		2.90
System Loss		21.47
Distribution		137.26
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		523.73
CURRENT BILL - AUGUST 2016		4,410.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,752.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,800.00

Your monthly electricity consumption chart

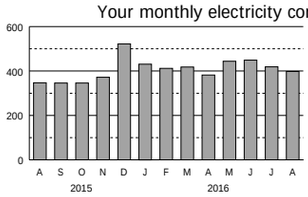

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.40		
Less : VAT	314.69		
Amount Net of VAT	4,095.71		
Less: BIR 2306	132.57		
BIR 2307	78.12	VATable Sales	4,095.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.02	VAT Zero Rated Sales	0.00
Add : VAT	314.69	VAT Amount	314.69
TOTAL AMOUNT DUE	4,199.71	TOTAL SALES	4,410.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426004324527

Collection Ref. Code	: 1855-18-806-6	Premise Address	: BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI		
Account ID	: 4268630026-2				
Customer Name	: BARNIDO,WEBSTER LOPEZ	TOTAL AMOUNT DUE	: 8,752.06	Overdue Bill	: 1
Meter Number	: MTR1077982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42686300262 BC05/325.5/1499/0/22/08-09-2016/67 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758410134494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969098

75806971356

Date : 08-09-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580697135-6

Collection Ref. Code : 1857-23-086-8

Customer Information----------

Name : RACELIS,HENRY BABISTA

Premise Address : B-3, L-47,GRAND TERRACE SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	7330 EES6	Pole No	:	1336405
Serial No	:	05843390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35081
Period From	:	07-08-2016	Prev Rdg	:	34242
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	1200	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,536.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,525.90
Transmission Charge	0.3063/kWh	256.99
System Loss Charge	0.885/kWh	742.52
Sub-Total		5,525.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	68.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,537.00	210.74
Sub-Total		279.81
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		286.95
Transmission		6.11
System Loss		45.22
Distribution		288.68
Others		38.50
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,106.23
CURRENT BILL - AUGUST 2016		9,317.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,746.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,782.00

Your monthly electricity consumption chart

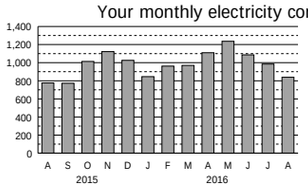

Avg Monthly Usage : 980.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,317.08		
Less : VAT	665.46		
Amount Net of VAT	8,651.62		
Less: BIR 2306	280.34		
BIR 2307	165.04	VATable Sales	8,651.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,206.24	VAT Zero Rated Sales	0.00
Add : VAT	665.46	VAT Amount	665.46
TOTAL AMOUNT DUE	8,871.70	TOTAL SALES	9,317.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758410134494

Collection Ref. Code	: 1857-23-086-8	Premise Address	: B-3, L-47,GRAND TERRACE SUBD,CASILI		
Account ID	: 7580697135-6				
Customer Name	: RACELIS,HENRY BABISTA	TOTAL AMOUNT DUE	: 19,746.32	Overdue Bill	: 1
Meter Number	: 7330 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75806971356

BC05/325.5/1499/0/22/08-09-2016/67

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511310333919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5118424694

1005959604

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118842469-4

Collection Ref. Code : 1853-68-518-6

Customer Information----------

Name : CAPONES,MARILYN CLEOPAS

Premise Address : GRAND TERRACE SUD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114245	Pole No	:	1313744
Serial No	:	40049810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3414
Period From	:	07-08-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1100	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,211.70
Transmission Charge	0.3063/kWh	125.58
System Loss Charge	0.885/kWh	362.85
Sub-Total		2,700.13
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		140.24
Transmission		2.99
System Loss		22.10
Distribution		141.38
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		537.63
CURRENT BILL - AUGUST 2016		4,526.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,254.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,877.00

Your monthly electricity consumption chart

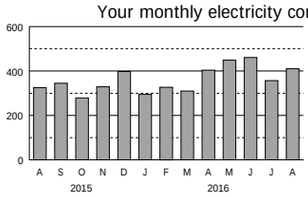

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.37		
Less : VAT	322.36		
Amount Net of VAT	4,204.01		
Less: BIR 2306	135.82		
BIR 2307	80.17	VATable Sales	4,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,988.02	VAT Zero Rated Sales	0.00
Add : VAT	322.36	VAT Amount	322.36
TOTAL AMOUNT DUE	4,310.38	TOTAL SALES	4,526.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511310333919

Collection Ref. Code	: 1853-68-518-6	Premise Address	: GRAND TERRACE SUD.,CASILI, CONSOLACION		
Account ID	: 5118842469-4				
Customer Name	: CAPONES,MARILYN CLEOPAS	TOTAL AMOUNT DUE	: 8,254.54	Overdue Bill	: 1
Meter Number	: MTR1114245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5118424694 BC05/325.5/1499/0/22/08-09-2016/67 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607248384802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956769

60728451430

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072845143-0

Collection Ref. Code : 1855-61-503-7

Customer Information----------

Name : UBOD,RANIZA BONGHANOY

Premise Address : B-2 L-6,GRAND TERRACES SUBDIVISION,CASILI, CONSOLACION

TIN : 237-708-919-000

Metering Information----------

Meter No	:	014040 EFS6	Pole No	:	1313744
Serial No	:	121448455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11288
Period From	:	07-08-2016	Prev Rdg	:	10927
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	681	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,947.38
Transmission Charge	0.3063/kWh	110.57
System Loss Charge	0.885/kWh	319.49
Sub-Total		2,377.44
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		123.46
Transmission		2.64
System Loss		19.45
Distribution		124.55
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.10
CURRENT BILL - AUGUST 2016		3,992.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,538.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,678.00

Your monthly electricity consumption chart

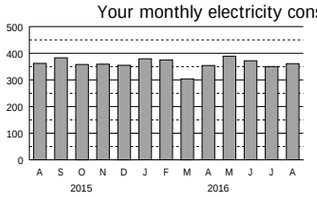

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.26		
Less : VAT	284.55		
Amount Net of VAT	3,707.71		
Less: BIR 2306	119.89		
BIR 2307	70.72	VATable Sales	3,707.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.10	VAT Zero Rated Sales	0.00
Add : VAT	284.55	VAT Amount	284.55
TOTAL AMOUNT DUE	3,801.65	TOTAL SALES	3,992.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607248384802

Collection Ref. Code	: 1855-61-503-7	Premise Address	: B-2 L-6,GRAND TERRACES SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 6072845143-0				
Customer Name	: UBOD,RANIZA BONGHANOY	TOTAL AMOUNT DUE	: 7,538.38	Overdue Bill	: 1
Meter Number	: 014040 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60728451430

BC05/325.5/1499/0/22/08-09-2016/67

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824569893587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968271

82425578877

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242557887-7

Collection Ref. Code : 1861-78-251-9

Customer Information----------

Name : SO,INES MAPA

Premise Address : BLOCK 9 LOT 2,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107038	Pole No	:	1336335
Serial No	:	129125095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1304
Period From	:	07-08-2016	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	690	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.81
CURRENT BILL - AUGUST 2016		1,354.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,532.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,500.00

Your monthly electricity consumption chart

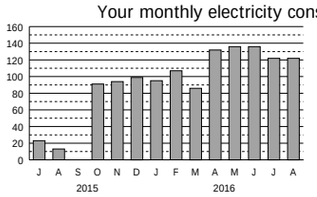

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.11		
Less : VAT	96.71		
Amount Net of VAT	1,257.40		
Less: BIR 2306	40.76		
BIR 2307	23.99	VATable Sales	1,257.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.65	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,289.36	TOTAL SALES	1,354.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824569893587

Collection Ref. Code	: 1861-78-251-9	Premise Address	: BLOCK 9 LOT 2,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 8242557887-7		
Customer Name	: SO,INES MAPA	TOTAL AMOUNT DUE	: 2,532.52 Overdue Bill : 1
Meter Number	: MTR1107038		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82425578877 BC05/325.5/1499/0/22/08-09-2016/67 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879793142024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961318

87983389906

Date : 08-09-2016

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798338990-6

Collection Ref. Code : 1853-71-062-8

Customer Information----------

Name : ABELLO,NADAINE MANSUETO

Premise Address : BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN : 259-464-227-000

Metering Information----------

Meter No	:	MTR1112531	Pole No	:	1313695
Serial No	:	40053932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1772
Period From	:	07-08-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	920	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		96.21
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.06
CURRENT BILL - AUGUST 2016		1,915.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,926.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,761.00

Your monthly electricity consumption chart

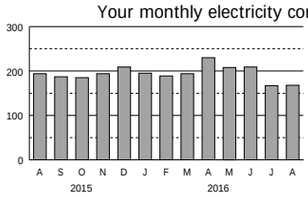

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.37		
Less : VAT	138.58		
Amount Net of VAT	1,776.79		
Less: BIR 2306	58.36		
BIR 2307	33.94	VATable Sales	1,776.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.49	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,823.07	TOTAL SALES	1,915.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879793142024

Collection Ref. Code	: 1853-71-062-8	Premise Address	: BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8798338990-6				
Customer Name	: ABELLO,NADAINE MANSUETO	TOTAL AMOUNT DUE	: 5,926.65	Overdue Bill	: 2
Meter Number	: MTR1112531				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87983389906 BC05/325.5/1499/0/22/08-09-2016/67 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737168287761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954715

73725905993

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372590599-3

Collection Ref. Code : 1857-99-614-3

Customer Information----------

Name : GO,DEBORAH CADUNGOG

Premise Address : BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7353 EIS6	Pole No	:	1336335
Serial No	:	34569667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8098
Period From	:	07-08-2016	Prev Rdg	:	7716
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	681	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		114.02
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		502.36
CURRENT BILL - AUGUST 2016		4,230.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,251.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,184.00

Your monthly electricity consumption chart

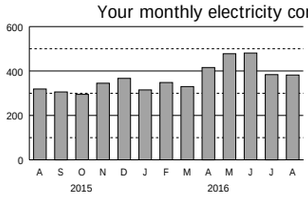

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.14		
Less : VAT	301.73		
Amount Net of VAT	3,928.41		
Less: BIR 2306	127.13		
BIR 2307	74.93	VATable Sales	3,928.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.35	VAT Zero Rated Sales	0.00
Add : VAT	301.73	VAT Amount	301.73
TOTAL AMOUNT DUE	4,028.08	TOTAL SALES	4,230.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737168287761

Collection Ref. Code	: 1857-99-614-3	Premise Address	: BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 7372590599-3		
Customer Name	: GO,DEBORAH CADUNGOG	TOTAL AMOUNT DUE	: 8,251.39
Meter Number	: 7353 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73725905993

BC05/325.5/1499/0/22/08-09-2016/67

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005038515237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955675

00579651795

Date : 08-09-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057965179-5

Collection Ref. Code : 1857-25-740-5

Customer Information----------

Name : SILLA,ADELBERT DACUT

Premise Address : BLOCK 4 LOT 23,GRAND TERRACE SUBD.,CASILI

TIN : 259-904-473-000

Metering Information----------

Meter No	:	013826 EFS6	Pole No	:	1336405
Serial No	:	121450332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7685
Period From	:	07-08-2016	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	681	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.08
CURRENT BILL - AUGUST 2016		2,931.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,455.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,513.47

Your monthly electricity consumption chart

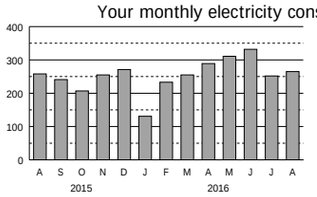

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.01		
Less : VAT	208.92		
Amount Net of VAT	2,722.09		
Less: BIR 2306	88.02		
BIR 2307	51.92	VATable Sales	2,722.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.15	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,791.07	TOTAL SALES	2,931.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005038515237

Collection Ref. Code	: 1857-25-740-5	Premise Address	: BLOCK 4 LOT 23,GRAND TERRACE SUBD.,CASILI		
Account ID	: 0057965179-5				
Customer Name	: SILLA,ADELBERT DACUT	TOTAL AMOUNT DUE	: 5,455.61	Overdue Bill	: 1
Meter Number	: 013826 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00579651795 BC05/325.5/1499/0/22/08-09-2016/67 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438131039909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955315

43815635214

Date : 08-09-2016

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381563521-4

Collection Ref. Code : 1855-33-278-7

Customer Information----------

Name : BENITEZ,GERALYN VALENCIA

Premise Address : BLK 4 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005070	Pole No	:	1313695
Serial No	:	121520120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8061
Period From	:	07-08-2016	Prev Rdg	:	7697
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	590	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,024.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.91
CURRENT BILL - AUGUST 2016		4,033.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,950.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,410.00

Your monthly electricity consumption chart

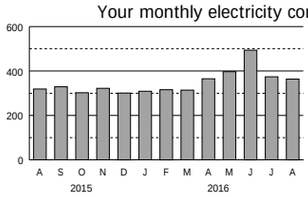

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.08		
Less : VAT	287.73		
Amount Net of VAT	3,745.35		
Less: BIR 2306	121.22		
BIR 2307	71.44	VATable Sales	3,745.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.69	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,840.42	TOTAL SALES	4,033.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438131039909

Collection Ref. Code	: 1855-33-278-7	Premise Address	: BLK 4 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 4381563521-4				
Customer Name	: BENITEZ,GERALYN VALENCIA	TOTAL AMOUNT DUE	: 7,950.21	Overdue Bill	: 1
Meter Number	: MTR1005070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43815635214

BC05/325.5/1499/0/22/08-09-2016/67

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238827093066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954630

23895123075

Date : 08-09-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389512307-5

Collection Ref. Code : 1857-57-659-4

Customer Information----------

Name : VERTULFO,JOSELITO TESORIO

Premise Address : BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION

TIN : 202-578-286-000

Metering Information----------

Meter No	:	009508 EFS6	Pole No	:	1336496
Serial No	:	121437430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7963
Period From	:	07-08-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	681	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.22
CURRENT BILL - AUGUST 2016		2,570.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,930.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,352.00

Your monthly electricity consumption chart

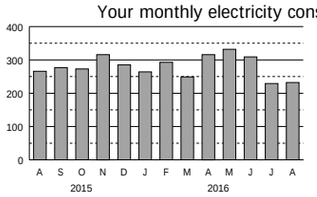

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.37		
Less : VAT	183.37		
Amount Net of VAT	2,387.00		
Less: BIR 2306	77.26		
BIR 2307	45.53	VATable Sales	2,387.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.21	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,447.58	TOTAL SALES	2,570.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238827093066

Collection Ref. Code	: 1857-57-659-4	Premise Address	: BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 2389512307-5				
Customer Name	: VERTULFO,JOSELITO TESORIO	TOTAL AMOUNT DUE	: 4,930.31	Overdue Bill	: 1
Meter Number	: 009508 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23895123075

BC05/325.5/1499/0/22/08-09-2016/67

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126269756876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970628

12697074149

Date : 08-09-2016

BC05/325.5/1499/1465711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269707414-9

Collection Ref. Code : 1861-32-896-6

Customer Information----------

Name : LOBERANES,MARLOU TARIAO

Premise Address : BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060248	Pole No	:	1465711
Serial No	:	125291237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2620
Period From	:	07-08-2016	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	690	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		112.29
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		471.49
CURRENT BILL - AUGUST 2016		3,970.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,537.00

Your monthly electricity consumption chart

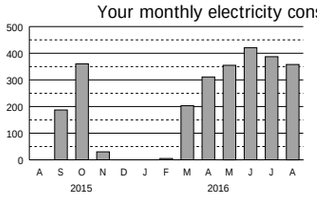

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.81		
Less : VAT	283.43		
Amount Net of VAT	3,687.38		
Less: BIR 2306	119.40		
BIR 2307	70.34	VATable Sales	3,687.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.64	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,781.07	TOTAL SALES	3,970.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126269756876

Collection Ref. Code	: 1861-32-896-6	Premise Address	: BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 1269707414-9				
Customer Name	: LOBERANES,MARLOU TARIAO	TOTAL AMOUNT DUE	: 8,004.39	Overdue Bill	: 1
Meter Number	: MTR1060248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12697074149

BC05/325.5/1499/0/22/08-09-2016/67

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484952025668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963375

48469046139

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846904613-9

Collection Ref. Code : 1857-21-803-5

Customer Information----------

Name : CABUCOS,CEVAN VILLACARLOS

Premise Address : BLK 3 LOT 6 PH 1,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021780	Pole No	:	1313744
Serial No	:	121747240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6676
Period From	:	07-08-2016	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	463	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,596.74
Transmission Charge	0.3063/kWh	90.66
System Loss Charge	0.885/kWh	261.96
Sub-Total		1,949.36
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		101.24
Transmission		2.16
System Loss		15.97
Distribution		102.23
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.06
CURRENT BILL - AUGUST 2016		3,276.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,237.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,236.25

Your monthly electricity consumption chart

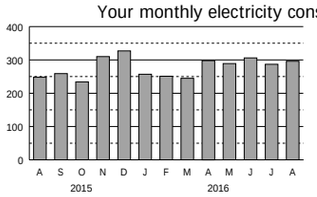

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.11		
Less : VAT	233.62		
Amount Net of VAT	3,042.49		
Less: BIR 2306	98.42		
BIR 2307	58.03	VATable Sales	3,042.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.04	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	3,119.66	TOTAL SALES	3,276.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484952025668

Collection Ref. Code	: 1857-21-803-5	Premise Address	: BLK 3 LOT 6 PH 1,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 4846904613-9		
Customer Name	: CABUCOS,CEVAN VILLACARLOS	TOTAL AMOUNT DUE	: 6,237.73
Meter Number	: MTR1021780		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48469046139

BC05/325.5/1499/0/22/08-09-2016/67

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059840798817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968553

05960055423

Date : 08-09-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596005542-3

Collection Ref. Code : 1857-95-638-9

Customer Information----------

Name : VELEZ,JEVY APERDO

Premise Address : B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137991	Pole No	:	1336454
Serial No	:	40093968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3056
Period From	:	07-08-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	681	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,931.20
Transmission Charge	0.3063/kWh	109.66
System Loss Charge	0.885/kWh	316.83
Sub-Total		2,357.69
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		122.44
Transmission		2.61
System Loss		19.29
Distribution		123.52
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		470.60
CURRENT BILL - AUGUST 2016		3,962.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,642.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,088.00

Your monthly electricity consumption chart

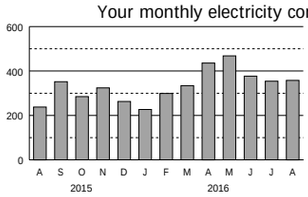

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.85		
Less : VAT	282.58		
Amount Net of VAT	3,680.27		
Less: BIR 2306	119.05		
BIR 2307	70.19	VATable Sales	3,680.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.03	VAT Zero Rated Sales	0.00
Add : VAT	282.58	VAT Amount	282.58
TOTAL AMOUNT DUE	3,773.61	TOTAL SALES	3,962.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059840798817

Collection Ref. Code	: 1857-95-638-9	Premise Address	: B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU
Account ID	: 0596005542-3		
Customer Name	: VELEZ,JEVY APERDO	TOTAL AMOUNT DUE	: 7,642.67
Meter Number	: MTR1137991		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05960055423

BC05/325.5/1499/0/22/08-09-2016/67

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610331582584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958774

61085189118

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108518911-8

Collection Ref. Code : 1857-79-197-5

Customer Information----------

Name : ABUHAT,ROWIE CA-ASI

Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4591 EIS6	Pole No	:	1336335
Serial No	:	83303633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8851
Period From	:	07-08-2016	Prev Rdg	:	8651
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	681	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,785.50	55.71
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.85
CURRENT BILL - AUGUST 2016		2,231.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,909.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,900.00

Your monthly electricity consumption chart

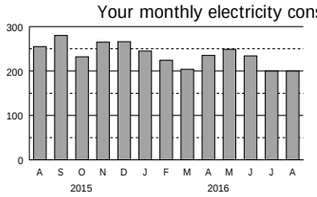

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.42		
Less : VAT	159.74		
Amount Net of VAT	2,071.68		
Less: BIR 2306	67.29		
BIR 2307	39.53	VATable Sales	2,071.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.86	VAT Zero Rated Sales	0.00
Add : VAT	159.74	VAT Amount	159.74
TOTAL AMOUNT DUE	2,124.60	TOTAL SALES	2,231.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610331582584

Collection Ref. Code : 1857-79-197-5

Account ID : 6108518911-8

Customer Name : ABUHAT,ROWIE CA-ASI

Meter Number : 4591 EIS6

Period : Jul 2016

Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,909.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61085189118

BC05/325.5/1499/0/22/08-09-2016/67

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015714172718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962011

01554802502

Date : 08-09-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155480250-2

Collection Ref. Code : 1855-68-632-5

Customer Information----------

Name : PAROHINOG,ELIZABETH ROSALES

Premise Address : BLK 1 LOT 6,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2137EVS6	Pole No	:	1313744
Serial No	:	01643535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7189
Period From	:	07-08-2016	Prev Rdg	:	7083
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	681	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.84
CURRENT BILL - AUGUST 2016		1,177.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,218.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,239.00

Your monthly electricity consumption chart

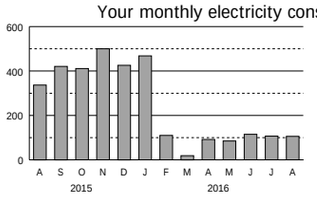

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.90		
Less : VAT	84.15		
Amount Net of VAT	1,093.75		
Less: BIR 2306	35.45		
BIR 2307	20.87	VATable Sales	1,093.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.43	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,121.58	TOTAL SALES	1,177.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015714172718

Collection Ref. Code	: 1855-68-632-5	Premise Address	: BLK 1 LOT 6,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 0155480250-2				
Customer Name	: PAROHINOG,ELIZABETH ROSALES	TOTAL AMOUNT DUE	: 2,218.39	Overdue Bill	: 1
Meter Number	: 2137EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01554802502 BC05/325.5/1499/0/22/08-09-2016/67 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204911427470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954780

20472599255

Date : 08-09-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047259925-5

Collection Ref. Code : 1857-64-527-8

Customer Information----------

Name : PEPITO,PHILIP IAN CANALES

Premise Address : BLK 4 LOT 25,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011904 EFS6	Pole No	:	1336335
Serial No	:	121438982	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3203
Period From	:	07-08-2016	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	463	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.90
CURRENT BILL - AUGUST 2016		828.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,548.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,094.00

Your monthly electricity consumption chart

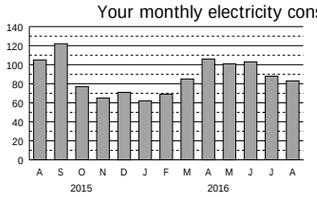

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.65		
Less : VAT	58.73		
Amount Net of VAT	769.92		
Less: BIR 2306	24.79		
BIR 2307	14.61	VATable Sales	769.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.52	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	789.25	TOTAL SALES	828.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204911427470

Collection Ref. Code	: 1857-64-527-8	Premise Address	: BLK 4 LOT 25,GRAND TERRACE SUBD,CASILI,CONSOLACION
Account ID	: 2047259925-5		
Customer Name	: PEPITO,PHILIP IAN CANALES	TOTAL AMOUNT DUE	: 1,548.60
Meter Number	: 011904 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20472599255

BC05/325.5/1499/0/22/08-09-2016/67

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950364649191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962379

95014243455

Date : 08-09-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501424345-5

Collection Ref. Code : 1857-86-281-3

Customer Information----------

Name : MANGOBA,CORNELIO MOSQUERA

Premise Address : BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007342 EFS6	Pole No	:	1336496
Serial No	:	121431664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16373
Period From	:	07-08-2016	Prev Rdg	:	15818
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	681	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,657.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,993.89
Transmission Charge	0.3063/kWh	170.00
System Loss Charge	0.885/kWh	491.18
Sub-Total		3,655.07
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,657.00	133.14
Sub-Total		178.82
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		189.81
Transmission		4.05
System Loss		29.92
Distribution		191.16
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		731.19
CURRENT BILL - AUGUST 2016		6,158.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,707.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,973.00

Your monthly electricity consumption chart

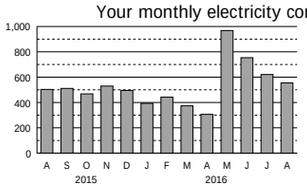

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,158.10		
Less : VAT	439.65		
Amount Net of VAT	5,718.45		
Less: BIR 2306	185.23		
BIR 2307	109.08	VATable Sales	5,718.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.14	VAT Zero Rated Sales	0.00
Add : VAT	439.65	VAT Amount	439.65
TOTAL AMOUNT DUE	5,863.79	TOTAL SALES	6,158.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950364649191

Collection Ref. Code	: 1857-86-281-3	Premise Address	: BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 9501424345-5				
Customer Name	: MANGOBA,CORNELIO MOSQUERA	TOTAL AMOUNT DUE	: 12,707.56	Overdue Bill	: 1
Meter Number	: 007342 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95014243455

BC05/325.5/1499/0/22/08-09-2016/67

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028126495495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971026

02848065468

Date : 08-09-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284806546-8

Collection Ref. Code : 1855-26-677-6

Customer Information----------

Name : LAYAM,LUFELLE REGALA

Premise Address : BLK 3 LOT 41 GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1162067	Pole No	:	1336405
Serial No	:	85049597	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	398
Period From	:	07-08-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	463	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.18
CURRENT BILL - AUGUST 2016		1,188.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,237.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,594.00

Your monthly electricity consumption chart

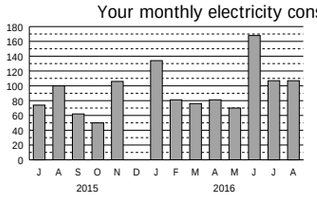

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.94		
Less : VAT	84.96		
Amount Net of VAT	1,103.98		
Less: BIR 2306	35.80		
BIR 2307	21.06	VATable Sales	1,103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.12	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,132.08	TOTAL SALES	1,188.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028126495495

Collection Ref. Code	: 1855-26-677-6	Premise Address	: BLK 3 LOT 41 GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 0284806546-8		
Customer Name	: LAYAM,LUFELLE REGALA	TOTAL AMOUNT DUE	: 2,237.85 Overdue Bill : 1
Meter Number	: MTR1162067		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02848065468

BC05/325.5/1499/0/22/08-09-2016/67

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013690661504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960218

01303160202

Date : 08-09-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130316020-2

Collection Ref. Code : 1857-90-212-2

Customer Information----------

Name : ORNOPIA,ALFERT VILLAMOR

Premise Address : BLK 6 LOT7,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	015022 EFS6	Pole No	:	1336454
Serial No	:	89650539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2981
Period From	:	07-08-2016	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	681	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.54
CURRENT BILL - AUGUST 2016		858.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,591.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,127.00

Your monthly electricity consumption chart

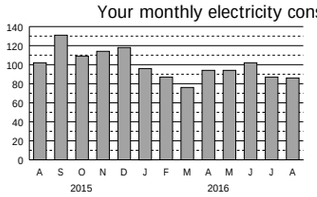

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.07		
Less : VAT	60.80		
Amount Net of VAT	797.27		
Less: BIR 2306	25.65		
BIR 2307	15.13	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.49	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	817.29	TOTAL SALES	858.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013690661504

Collection Ref. Code	: 1857-90-212-2	Premise Address	: BLK 6 LOT7,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 0130316020-2		
Customer Name	: ORNOPIA,ALFERT VILLAMOR	TOTAL AMOUNT DUE	: 1,591.88 Overdue Bill : 1
Meter Number	: 015022 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01303160202

BC05/325.5/1499/0/22/08-09-2016/67

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814715535052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961509

81457446839

Date : 08-09-2016

BC05/325.5/1505/0298750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145744683-9

Collection Ref. Code : 1859-35-500-5

Customer Information----------

Name : TORCINO,ALVAMYRA VALLE

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012489	Pole No	:	0298750
Serial No	:	83348045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4193
Period From	:	07-08-2016	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	218	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.64
CURRENT BILL - AUGUST 2016		1,597.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,002.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,229.00

Your monthly electricity consumption chart

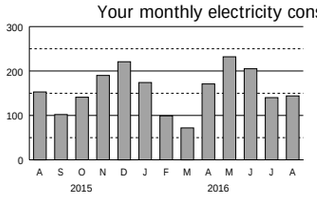

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.13		
Less : VAT	113.99		
Amount Net of VAT	1,483.14		
Less: BIR 2306	48.04		
BIR 2307	28.29	VATable Sales	1,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.81	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,520.80	TOTAL SALES	1,597.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1505/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814715535052

Collection Ref. Code	: 1859-35-500-5	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 8145744683-9				
Customer Name	: TORCINO,ALVAMYRA VALLE	TOTAL AMOUNT DUE	: 3,002.69	Overdue Bill	: 1
Meter Number	: MTR1012489				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81457446839 BC05/325.5/1505/0/22/08-09-2016/67 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728817352269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971135

72876200006

Date : 08-09-2016

BC05/325.5/1510/0298743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287620000-6

Collection Ref. Code : 1821-26-860-1

Customer Information----------

Name : FONTENOT,ROSEMARIE V

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111296	Pole No	:	0298743
Serial No	:	129123957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1730
Period From	:	07-08-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	624	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.11
CURRENT BILL - AUGUST 2016		1,618.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,496.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,378.00

Your monthly electricity consumption chart

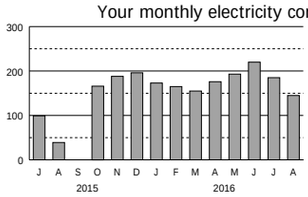

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.59		
Less : VAT	115.91		
Amount Net of VAT	1,502.68		
Less: BIR 2306	48.84		
BIR 2307	28.67	VATable Sales	1,502.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.17	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,541.08	TOTAL SALES	1,618.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1510/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728817352269

Collection Ref. Code	: 1821-26-860-1	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 7287620000-6				
Customer Name	: FONTENOT,ROSEMARIE V	TOTAL AMOUNT DUE	: 3,496.91	Overdue Bill	: 1
Meter Number	: MTR1111296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72876200006 BC05/325.5/1510/0/22/08-09-2016/67 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409206568046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958213

40976200002

Date : 08-09-2016

BC05/325.5/1520/0298750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097620000-2

Collection Ref. Code : 1839-20-716-7

Customer Information----------

Name : VALLE,DUANE J

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112251	Pole No	:	0298750
Serial No	:	129122144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	370
Period From	:	07-08-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - AUGUST 2016		203.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 321.00

Your monthly electricity consumption chart

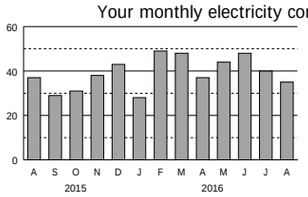

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.86		
Less : VAT	14.00		
Amount Net of VAT	189.86		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.43	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	194.43	TOTAL SALES	203.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1520/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409206568046

Collection Ref. Code : 1839-20-716-7

Account ID : 4097620000-2

Customer Name : VALLE,DUANE J

Meter Number : MTR1112251

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 321.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40976200002 BC05/325.5/1520/0/22/08-09-2016/67 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334507025457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952543

33405745770

Date : 08-09-2016

BC05/325.5/1586/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340574577-0

Collection Ref. Code : 1857-69-719-7

Customer Information----------

Name : CASCAS,JULIUS LUZANO

Premise Address : M1 ILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066444	Pole No	:	0298722
Serial No	:	84398828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1101
Period From	:	07-08-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	118	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.01
CURRENT BILL - AUGUST 2016		1,120.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,999.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,272.00

Your monthly electricity consumption chart

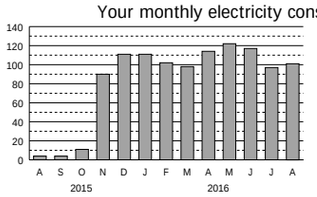

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.21		
Less : VAT	79.96		
Amount Net of VAT	1,040.25		
Less: BIR 2306	33.69		
BIR 2307	19.84	VATable Sales	1,040.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.72	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	1,066.68	TOTAL SALES	1,120.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1586/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334507025457

Collection Ref. Code	: 1857-69-719-7	Premise Address	: M1 ILI,CASILI, CONSOLACION		
Account ID	: 3340574577-0				
Customer Name	: CASCAS,JULIUS LUZANO	TOTAL AMOUNT DUE	: 1,999.61	Overdue Bill	: 1
Meter Number	: MTR1066444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33405745770 BC05/325.5/1586/0/22/08-09-2016/67 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656148165037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965307

65695506157

Date : 08-09-2016

BC05/325.5/1586/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569550615-7

Collection Ref. Code : 1857-69-722-7

Customer Information----------

Name : CASCAS,JULIUS LUZANO

Premise Address : M2 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014441 EFS6	Pole No	:	0298722
Serial No	:	121447624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2392
Period From	:	07-08-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.02
CURRENT BILL - AUGUST 2016		285.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		369.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 338.00

Your monthly electricity consumption chart

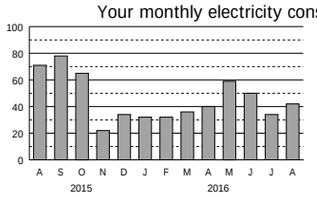

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.91		
Less : VAT	19.79		
Amount Net of VAT	266.12		
Less: BIR 2306	8.40		
BIR 2307	4.92	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.80	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	272.59	TOTAL SALES	285.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1586/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656148165037

Collection Ref. Code	: 1857-69-722-7	Premise Address	: M2 CASILI,CONSOLACION		
Account ID	: 6569550615-7				
Customer Name	: CASCAS,JULIUS LUZANO	TOTAL AMOUNT DUE	: 369.94	Overdue Bill	: 1
Meter Number	: 014441 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65695506157 BC05/325.5/1586/0/22/08-09-2016/67 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349453356759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962009

34971568646

Date : 08-09-2016

BC05/325.5/1590/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497156864-6

Collection Ref. Code : 1855-28-599-1

Customer Information----------

Name : JOVILLE,LEOMEN BARRIENTOS

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114054	Pole No	:	0298715
Serial No	:	40049687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1046
Period From	:	07-08-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	549	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.52
CURRENT BILL - AUGUST 2016		1,145.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,061.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,061.00

Your monthly electricity consumption chart

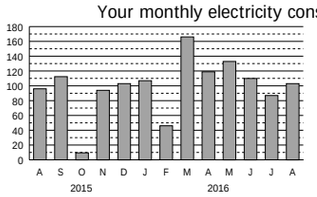

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.53		
Less : VAT	81.90		
Amount Net of VAT	1,063.63		
Less: BIR 2306	34.50		
BIR 2307	20.29	VATable Sales	1,063.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.84	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,090.74	TOTAL SALES	1,145.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/10/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349453356759

Collection Ref. Code	: 1855-28-599-1	Premise Address	: KATUGASAN,CASILI		
Account ID	: 3497156864-6				
Customer Name	: JOVILLE,LEOMEN BARRIENTOS	TOTAL AMOUNT DUE	: 2,061.79	Overdue Bill	: 1
Meter Number	: MTR1114054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34971568646 BC05/325.5/1590/0/10/08-09-2016/67 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515320733827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962395

51547200009

Date : 08-09-2016

BC05/325.5/1590/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154720000-9

Collection Ref. Code : 1811-67-764-9

Customer Information----------

Name : BACOR,JUVELITO Q.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135484	Pole No	:	0298722
Serial No	:	85022893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1339
Period From	:	07-08-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1199	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		979.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.5997/kWh	67.17
System Loss Charge	0.864/kWh	96.77
Sub-Total		768.11
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.30
Transmission		1.60
System Loss		5.77
Distribution		39.06
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.84
CURRENT BILL - AUGUST 2016		1,270.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,141.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,112.00

Your monthly electricity consumption chart

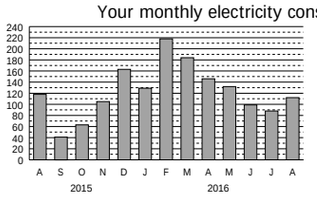

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.22		
Less : VAT	88.86		
Amount Net of VAT	1,181.36		
Less: BIR 2306	37.79		
BIR 2307	22.56	VATable Sales	1,181.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.01	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,209.87	TOTAL SALES	1,270.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515320733827

Collection Ref. Code	: 1811-67-764-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5154720000-9				
Customer Name	: BACOR,JUVELITO Q.	TOTAL AMOUNT DUE	: 2,141.72	Overdue Bill	: 1
Meter Number	: MTR1135484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51547200009 BC05/325.5/1590/0/22/08-09-2016/67 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319261122510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966848

31999874535

Date : 08-09-2016

BC05/325.5/1592/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199987453-5

Collection Ref. Code : 1853-41-326-7

Customer Information----------

Name : ODTOHAN,EVELYN GOCELA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112033	Pole No	:	0298715
Serial No	:	129123659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	552
Period From	:	07-08-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	345	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.27
CURRENT BILL - AUGUST 2016		1,156.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,185.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 785.00

Your monthly electricity consumption chart

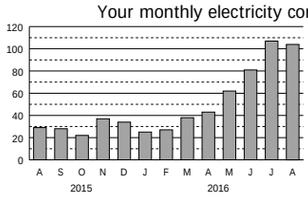

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.07		
Less : VAT	82.62		
Amount Net of VAT	1,073.45		
Less: BIR 2306	34.81		
BIR 2307	20.48	VATable Sales	1,073.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.16	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,100.78	TOTAL SALES	1,156.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1592/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319261122510

Collection Ref. Code	: 1853-41-326-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3199987453-5				
Customer Name	: ODTOHAN,EVELYN GOCELA	TOTAL AMOUNT DUE	: 2,185.60	Overdue Bill	: 1
Meter Number	: MTR1112033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31999874535

BC05/325.5/1592/0/22/08-09-2016/67

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808564737152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956980

80827639180

Date : 08-09-2016

BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082763918-0

Collection Ref. Code : 1857-85-824-7

Customer Information----------

Name : JASPE,ROCELYN PEREZ

Premise Address : M1 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007231 EFS6	Pole No	:	0298715
Serial No	:	121427030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2389
Period From	:	07-08-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	520	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.04
CURRENT BILL - AUGUST 2016		1,516.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,694.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,342.00

Your monthly electricity consumption chart

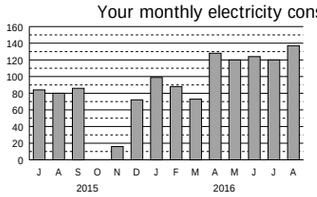

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.28		
Less : VAT	108.10		
Amount Net of VAT	1,408.18		
Less: BIR 2306	45.54		
BIR 2307	26.86	VATable Sales	1,408.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.78	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,443.88	TOTAL SALES	1,516.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1594/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808564737152

Collection Ref. Code : 1857-85-824-7

Account ID : 8082763918-0

Customer Name : JASPE,ROCELYN PEREZ

Meter Number : 007231 EFS6

Period : Jul 2016

Premise Address : M1 CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,694.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80827639180

BC05/325.5/1594/0/22/08-09-2016/67

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870216782544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954670

87094936892

Date : 08-09-2016

BC05/325.5/1610/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709493689-2

Collection Ref. Code : 1849-41-953-1

Customer Information----------

Name : ALINTORIO,EMILY GONZALES

Premise Address : SITIO KATUGASAN,BRGY.CASILI

TIN : 223-157-766-000

Metering Information----------

Meter No	:	MTR1114056	Pole No	:	0298715
Serial No	:	40049685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	924
Period From	:	07-08-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.57
CURRENT BILL - AUGUST 2016		858.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,602.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,304.00

Your monthly electricity consumption chart

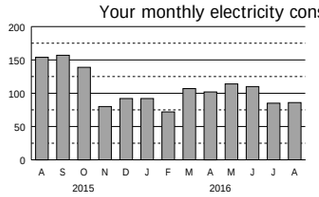

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.31		
Less : VAT	60.83		
Amount Net of VAT	797.48		
Less: BIR 2306	25.67		
BIR 2307	15.13	VATable Sales	797.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.68	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	817.51	TOTAL SALES	858.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1610/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870216782544

Collection Ref. Code	: 1849-41-953-1	Premise Address	: SITIO KATUGASAN,BRGY.CASILI		
Account ID	: 8709493689-2				
Customer Name	: ALINTORIO,EMILY GONZALES	TOTAL AMOUNT DUE	: 1,602.82	Overdue Bill	: 1
Meter Number	: MTR1114056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87094936892 BC05/325.5/1610/0/22/08-09-2016/67 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263237130278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972942

26387200004

Date : 08-09-2016

BC05/325.5/1620/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638720000-4

Collection Ref. Code : 1839-64-233-5

Customer Information----------

Name : NACARIO,JULIET C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114200	Pole No	:	0298694
Serial No	:	40051484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	358
Period From	:	07-08-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	590	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - AUGUST 2016		285.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 612.00

Your monthly electricity consumption chart

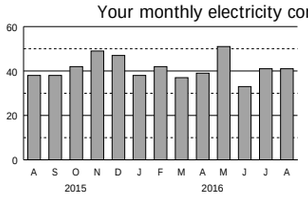

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.90		
Less : VAT	20.05		
Amount Net of VAT	265.85		
Less: BIR 2306	8.51		
BIR 2307	4.93	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.41	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	272.46	TOTAL SALES	285.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1620/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263237130278

Collection Ref. Code	: 1839-64-233-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2638720000-4				
Customer Name	: NACARIO,JULIET C	TOTAL AMOUNT DUE	: 663.13	Overdue Bill	: 2
Meter Number	: MTR1114200				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26387200004 BC05/325.5/1620/0/22/08-09-2016/67 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787771063316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965636

78766200006

Date : 08-09-2016

BC05/325.5/1630/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876620000-6

Collection Ref. Code : 1819-90-845-3

Customer Information----------

Name : SIMBAJON,DEMOCRITO JR S

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114254	Pole No	:	0298715
Serial No	:	40052939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	634
Period From	:	07-08-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	404	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.84
CURRENT BILL - AUGUST 2016		756.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,377.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 735.00

Your monthly electricity consumption chart

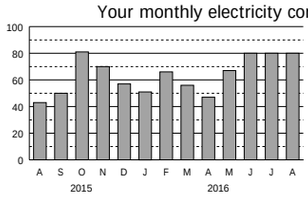

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.06		
Less : VAT	53.42		
Amount Net of VAT	702.64		
Less: BIR 2306	22.55		
BIR 2307	13.29	VATable Sales	702.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.80	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	720.22	TOTAL SALES	756.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1630/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787771063316

Collection Ref. Code	: 1819-90-845-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 7876620000-6		
Customer Name	: SIMBAJON,DEMOCRITO JR S	TOTAL AMOUNT DUE	: 1,377.46
Meter Number	: MTR1114254		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78766200006

BC05/325.5/1630/0/22/08-09-2016/67

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913644755937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961742

91300777199

Date : 08-09-2016

BC05/325.5/1635/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130077719-9

Collection Ref. Code : 1853-56-410-9

Customer Information----------

Name : REBUYAS,WELMAR SABAYTON

Premise Address : LOWER KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114201	Pole No	:	0298694
Serial No	:	40051369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1084
Period From	:	07-08-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.95
CURRENT BILL - AUGUST 2016		1,240.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,094.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,225.00

Your monthly electricity consumption chart

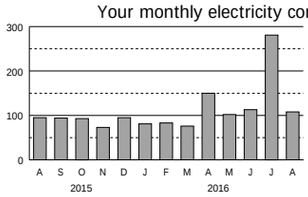

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.34		
Less : VAT	90.04		
Amount Net of VAT	1,150.30		
Less: BIR 2306	37.91		
BIR 2307	21.98	VATable Sales	1,150.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.41	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,180.45	TOTAL SALES	1,240.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1635/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913644755937

Collection Ref. Code	: 1853-56-410-9	Premise Address	: LOWER KATUGASAN,CASILI, CONSOLACION		
Account ID	: 9130077719-9				
Customer Name	: REBUYAS,WELMAR SABAYTON	TOTAL AMOUNT DUE	: 4,094.23	Overdue Bill	: 1
Meter Number	: MTR1114201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91300777199 BC05/325.5/1635/0/22/08-09-2016/67 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375760188265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958087

37575520319

Date : 08-09-2016

BC05/325.5/1636/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757552031-9

Collection Ref. Code : 1859-49-281-9

Customer Information----------

Name : BETWEN,CLARIZA MANATAD

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028105	Pole No	:	0298694
Serial No	:	121752069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2532
Period From	:	07-08-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	328	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.62
CURRENT BILL - AUGUST 2016		1,125.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,250.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,266.00

Your monthly electricity consumption chart

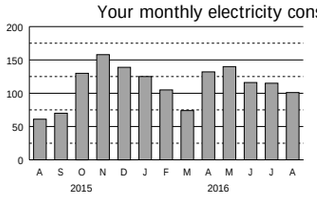

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.72		
Less : VAT	80.55		
Amount Net of VAT	1,045.17		
Less: BIR 2306	33.94		
BIR 2307	19.94	VATable Sales	1,045.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.29	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,071.84	TOTAL SALES	1,125.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1636/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375760188265

Collection Ref. Code	: 1859-49-281-9	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 3757552031-9				
Customer Name	: BETWEN,CLARIZA MANATAD	TOTAL AMOUNT DUE	: 2,250.17	Overdue Bill	: 1
Meter Number	: MTR1028105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575520319 BC05/325.5/1636/0/22/08-09-2016/67 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917308696715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964612

91760844125

Date : 08-09-2016

BC05/325.5/1640/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176084412-5

Collection Ref. Code : 1849-70-809-6

Customer Information----------

Name : PALOMA,JUVY ROJAS

Premise Address : KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1112037	Pole No	:	0298701
Serial No	:	129123658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1595
Period From	:	07-08-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	455	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.26
CURRENT BILL - AUGUST 2016		2,124.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,880.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,528.01

Your monthly electricity consumption chart

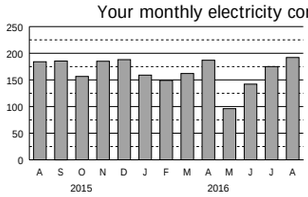

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.17		
Less : VAT	151.42		
Amount Net of VAT	1,972.75		
Less: BIR 2306	63.79		
BIR 2307	37.63	VATable Sales	1,972.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.33	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	2,022.75	TOTAL SALES	2,124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1640/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917308696715

Collection Ref. Code	: 1849-70-809-6	Premise Address	: KATUGASAN		
Account ID	: 9176084412-5				
Customer Name	: PALOMA,JUVY ROJAS	TOTAL AMOUNT DUE	: 3,880.61	Overdue Bill	: 1
Meter Number	: MTR1112037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91760844125 BC05/325.5/1640/0/22/08-09-2016/67 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105535483238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955581

10577200008

Date : 08-09-2016

BC05/325.5/1650/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057720000-8

Collection Ref. Code : 1845-68-137-1

Customer Information----------

Name : VARGAS,REMEDIOS C

Premise Address : SITIO KATUGASAN/NEAR CASILI CHAPEL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112038	Pole No	:	0298701
Serial No	:	129123889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3589
Period From	:	07-08-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	354	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		508.65
CURRENT BILL - AUGUST 2016		4,282.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,971.00

Your monthly electricity consumption chart

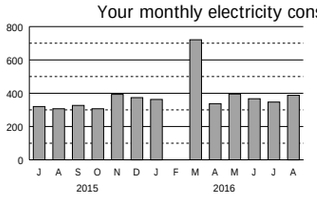

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.74		
Less : VAT	304.95		
Amount Net of VAT	3,977.79		
Less: BIR 2306	128.47		
BIR 2307	75.86	VATable Sales	3,977.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.46	VAT Zero Rated Sales	0.00
Add : VAT	304.95	VAT Amount	304.95
TOTAL AMOUNT DUE	4,078.41	TOTAL SALES	4,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1650/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105535483238

Collection Ref. Code	: 1845-68-137-1	Premise Address	: SITIO KATUGASAN/NEAR CASILI CHAPEL,CASILI,CONSOLACION		
Account ID	: 1057720000-8				
Customer Name	: VARGAS,REMEDIOS C	TOTAL AMOUNT DUE	: 7,761.66	Overdue Bill	: 1
Meter Number	: MTR1112038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10577200008 BC05/325.5/1650/0/22/08-09-2016/67 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649096182197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961369

64934587896

Date : 08-09-2016

BC05/325.5/1660/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493458789-6

Collection Ref. Code : 1849-89-188-5

Customer Information----------

Name : CARUANA,RICARDO AMAY

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114098	Pole No	:	0298701
Serial No	:	40051582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,088.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.53
CURRENT BILL - AUGUST 2016		1,061.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,042.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,155.00

Your monthly electricity consumption chart

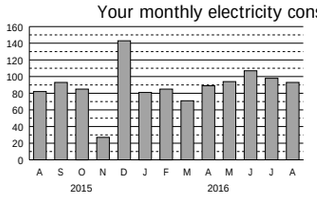

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.86		
Less : VAT	74.54		
Amount Net of VAT	987.32		
Less: BIR 2306	31.69		
BIR 2307	18.86	VATable Sales	987.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.77	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	1,011.31	TOTAL SALES	1,061.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1660/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649096182197

Collection Ref. Code	: 1849-89-188-5	Premise Address	: CASILI		
Account ID	: 6493458789-6				
Customer Name	: CARUANA,RICARDO AMAY	TOTAL AMOUNT DUE	: 2,042.53	Overdue Bill	: 1
Meter Number	: MTR1114098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64934587896 BC05/325.5/1660/0/22/08-09-2016/67 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791628738201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968283

79128329301

Date : 08-09-2016

BC05/325.5/1670/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912832930-1

Collection Ref. Code : 1849-30-032-1

Customer Information----------

Name : OTADOY, EDITHA BONGBONG

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114097	Pole No	:	0298701
Serial No	:	40051748	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	839
Period From	:	07-08-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	364	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.14
CURRENT BILL - AUGUST 2016		609.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,193.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,479.00

Your monthly electricity consumption chart

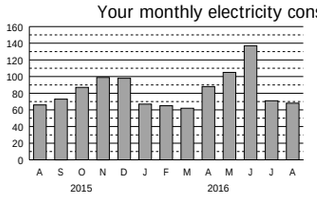

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.89		
Less : VAT	43.08		
Amount Net of VAT	566.81		
Less: BIR 2306	18.21		
BIR 2307	10.69	VATable Sales	566.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.91	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	580.99	TOTAL SALES	609.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1670/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791628738201

Collection Ref. Code	: 1849-30-032-1	Premise Address	: KATUGASAN,CASILI		
Account ID	: 7912832930-1				
Customer Name	: OTADOY, EDITHA BONGBONG	TOTAL AMOUNT DUE	: 1,193.89	Overdue Bill	: 1
Meter Number	: MTR1114097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79128329301 BC05/325.5/1670/0/22/08-09-2016/67 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809836120722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957869

80986200006

Date : 08-09-2016

BC05/325.5/1690/0947996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098620000-6

Collection Ref. Code : 1839-78-014-2

Customer Information----------

Name : LEGARAY,ROLANDO JR C

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116007	Pole No	:	0947996
Serial No	:	40052999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1081
Period From	:	07-08-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	227	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.14
CURRENT BILL - AUGUST 2016		758.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,500.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,002.00

Your monthly electricity consumption chart

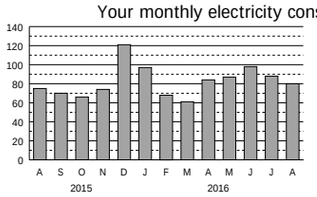

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.77		
Less : VAT	53.71		
Amount Net of VAT	705.06		
Less: BIR 2306	22.67		
BIR 2307	13.34	VATable Sales	705.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.05	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	722.76	TOTAL SALES	758.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1690/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809836120722

Collection Ref. Code	: 1839-78-014-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8098620000-6				
Customer Name	: LEGARAY,ROLANDO JR C	TOTAL AMOUNT DUE	: 1,500.55	Overdue Bill	: 1
Meter Number	: MTR1116007				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80986200006 BC05/325.5/1690/0/22/08-09-2016/67 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991073449400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968343

99157220072

Date : 08-09-2016

BC05/325.5/1700/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915722007-2

Collection Ref. Code : 1849-48-962-9

Customer Information----------

Name : ESGANA,AMELITA ESCARAN

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114100	Pole No	:	0298715
Serial No	:	40051583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	347
Period From	:	07-08-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.78
CURRENT BILL - AUGUST 2016		185.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		251.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 210.00

Your monthly electricity consumption chart

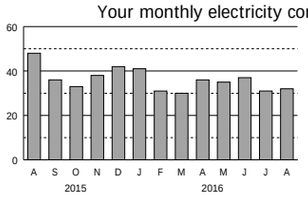

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.89		
Less : VAT	12.75		
Amount Net of VAT	173.14		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.55	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	177.30	TOTAL SALES	185.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1700/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991073449400

Collection Ref. Code	: 1849-48-962-9	Premise Address	: CASILI		
Account ID	: 9915722007-2				
Customer Name	: ESGANA,AMELITA ESCARAN	TOTAL AMOUNT DUE	: 251.20	Overdue Bill	: 1
Meter Number	: MTR1114100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99157220072 BC05/325.5/1700/0/22/08-09-2016/67 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239741971343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955605

23966200000

Date : 08-09-2016

BC05/325.5/1750/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396620000-0

Collection Ref. Code : 1841-93-287-6

Customer Information----------

Name : MERCADAL,JOEL G

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137294	Pole No	:	0302820
Serial No	:	40093754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3151
Period From	:	07-08-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	250	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		450.26
CURRENT BILL - AUGUST 2016		3,791.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,568.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,201.55

Your monthly electricity consumption chart

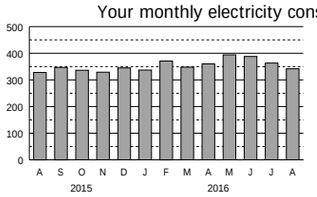

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.96		
Less : VAT	270.62		
Amount Net of VAT	3,521.34		
Less: BIR 2306	114.00		
BIR 2307	67.17	VATable Sales	3,521.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.17	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,610.79	TOTAL SALES	3,791.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1750/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239741971343

Collection Ref. Code	: 1841-93-287-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2396620000-0				
Customer Name	: MERCADAL,JOEL G	TOTAL AMOUNT DUE	: 7,568.15	Overdue Bill	: 1
Meter Number	: MTR1137294				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23966200000

BC05/325.5/1750/0/22/08-09-2016/67

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900247955422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952188

90064345268

Date : 08-09-2016

BC05/325.5/1763/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006434526-8

Collection Ref. Code : 1853-92-710-4

Customer Information----------

Name : MARAYAN,GINA SOCO

Premise Address : CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1112036	Pole No	:	0298680
Serial No	:	129127271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2808
Period From	:	07-08-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.05
CURRENT BILL - AUGUST 2016		2,872.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,675.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,081.00

Your monthly electricity consumption chart

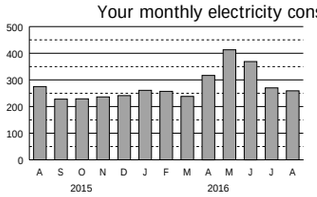

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.38		
Less : VAT	205.00		
Amount Net of VAT	2,667.38		
Less: BIR 2306	86.36		
BIR 2307	50.88	VATable Sales	2,667.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.14	VAT Zero Rated Sales	0.00
Add : VAT	205.00	VAT Amount	205.00
TOTAL AMOUNT DUE	2,735.14	TOTAL SALES	2,872.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1763/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900247955422

Collection Ref. Code	: 1853-92-710-4	Premise Address	: CASILI,CONSOLACION,CEBU		
Account ID	: 9006434526-8				
Customer Name	: MARAYAN,GINA SOCO	TOTAL AMOUNT DUE	: 5,675.82	Overdue Bill	: 1
Meter Number	: MTR1112036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90064345268

BC05/325.5/1763/0/22/08-09-2016/67

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634209261312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952589

63464812153

Date : 08-09-2016

BC05/325.5/1766/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346481215-3

Collection Ref. Code : 1861-63-383-1

Customer Information----------

Name : TABANAG,ROSALITA ORO

Premise Address : SITIO KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075310	Pole No	:	0298680
Serial No	:	40041928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2172
Period From	:	07-08-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	218	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.55
CURRENT BILL - AUGUST 2016		2,783.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,496.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,273.00

Your monthly electricity consumption chart

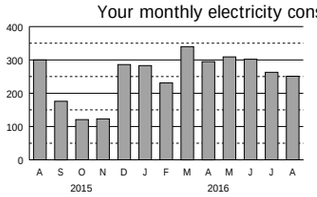

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.80		
Less : VAT	198.71		
Amount Net of VAT	2,585.09		
Less: BIR 2306	83.73		
BIR 2307	49.31	VATable Sales	2,585.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.05	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,650.76	TOTAL SALES	2,783.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1766/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634209261312

Collection Ref. Code	: 1861-63-383-1	Premise Address	: SITIO KATUGASAN,CASILI, CONSOLACION		
Account ID	: 6346481215-3				
Customer Name	: TABANAG,ROSALITA ORO	TOTAL AMOUNT DUE	: 5,496.04	Overdue Bill	: 1
Meter Number	: MTR1075310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63464812153

BC05/325.5/1766/0/22/08-09-2016/67

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447687181942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960826

44766200008

Date : 08-09-2016

BC05/325.5/1770/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476620000-8

Collection Ref. Code : 1819-84-350-5

Customer Information----------

Name : TAGALOG,TEOFILO A

Premise Address : AHD JB ORCHIDS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112181	Pole No	:	0298680
Serial No	:	129127327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1770
Period From	:	07-08-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	280	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.93
CURRENT BILL - AUGUST 2016		1,835.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,213.00

Your monthly electricity consumption chart

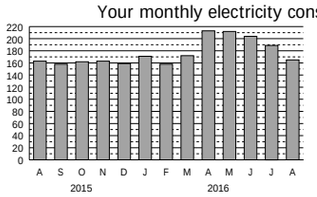

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.77		
Less : VAT	131.23		
Amount Net of VAT	1,704.54		
Less: BIR 2306	55.30		
BIR 2307	32.52	VATable Sales	1,704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.72	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,747.95	TOTAL SALES	1,835.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1770/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447687181942

Collection Ref. Code	: 1819-84-350-5	Premise Address	: AHD JB ORCHIDS,CASILI,CONSOLACION		
Account ID	: 4476620000-8				
Customer Name	: TAGALOG,TEOFILO A	TOTAL AMOUNT DUE	: 3,752.85	Overdue Bill	: 1
Meter Number	: MTR1112181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44766200008 BC05/325.5/1770/0/22/08-09-2016/67 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567650028993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952439

56731890366

Date : 08-09-2016

BC05/325.5/1781/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673189036-6

Collection Ref. Code : 1859-98-050-3

Customer Information----------

Name : BASALAN,ROBELYN LARITA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058374	Pole No	:	0298680
Serial No	:	121751896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1103
Period From	:	07-08-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	328	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - AUGUST 2016		445.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		917.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 700.00

Your monthly electricity consumption chart

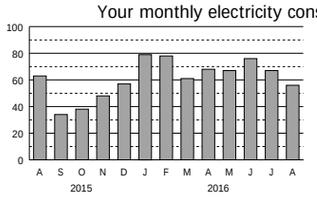

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.32		
Less : VAT	31.30		
Amount Net of VAT	414.02		
Less: BIR 2306	13.26		
BIR 2307	7.75	VATable Sales	414.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.01	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	424.31	TOTAL SALES	445.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1781/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567650028993

Collection Ref. Code	: 1859-98-050-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5673189036-6				
Customer Name	: BASALAN,ROBELYN LARITA	TOTAL AMOUNT DUE	: 917.82	Overdue Bill	: 1
Meter Number	: MTR1058374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56731890366

BC05/325.5/1781/0/22/08-09-2016/67

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992057913736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968750

99244635159

Date : 08-09-2016

BC05/325.5/1790/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924463515-9

Collection Ref. Code : 1861-69-440-7

Customer Information----------

Name : REVERA,JOSIE ARIAS

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090263	Pole No	:	0298722
Serial No	:	40043949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2034
Period From	:	07-08-2016	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	328	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.86
CURRENT BILL - AUGUST 2016		1,792.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,220.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,774.00

Your monthly electricity consumption chart

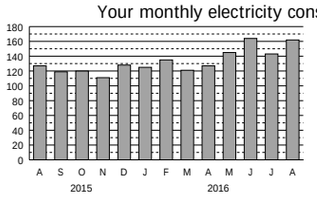

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.32		
Less : VAT	127.77		
Amount Net of VAT	1,664.55		
Less: BIR 2306	53.84		
BIR 2307	31.75	VATable Sales	1,664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.96	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,706.73	TOTAL SALES	1,792.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1790/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992057913736

Collection Ref. Code	: 1861-69-440-7	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9924463515-9				
Customer Name	: REVERA,JOSIE ARIAS	TOTAL AMOUNT DUE	: 3,220.01	Overdue Bill	: 1
Meter Number	: MTR1090263				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99244635159

BC05/325.5/1790/0/22/08-09-2016/67

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381497565227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962702

38121268403

Date : 08-09-2016

BC05/325.5/1795/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812126840-3

Collection Ref. Code : 1849-97-776-3

Customer Information----------

Name : AGBAY,JOCELYN NAYA

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1112035	Pole No	:	0298680
Serial No	:	129124170	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	521
Period From	:	07-08-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	130	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - AUGUST 2016		569.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		900.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 775.00

Your monthly electricity consumption chart

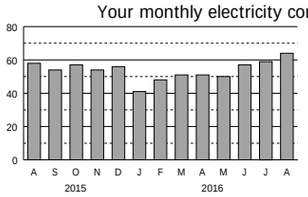

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.48		
Less : VAT	40.06		
Amount Net of VAT	529.42		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.51	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	542.57	TOTAL SALES	569.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1795/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381497565227

Collection Ref. Code	: 1849-97-776-3	Premise Address	: KATUGASAN,CASILI		
Account ID	: 3812126840-3				
Customer Name	: AGBAY,JOCELYN NAYA	TOTAL AMOUNT DUE	: 900.05	Overdue Bill	: 1
Meter Number	: MTR1112035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38121268403 BC05/325.5/1795/0/22/08-09-2016/67 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040702710177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956452

04062038080

Date : 08-09-2016

BC05/325.5/1797/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406203808-0

Collection Ref. Code : 1853-61-221-9

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112182	Pole No	:	0298680
Serial No	:	129123380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1984
Period From	:	07-08-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	230	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.54
CURRENT BILL - AUGUST 2016		2,160.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,076.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,621.65

Your monthly electricity consumption chart

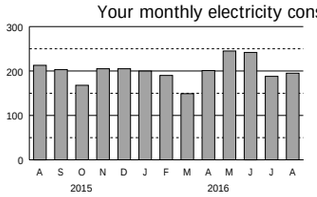

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.25		
Less : VAT	154.12		
Amount Net of VAT	2,006.13		
Less: BIR 2306	64.92		
BIR 2307	38.26	VATable Sales	2,006.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.95	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	2,057.07	TOTAL SALES	2,160.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1797/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040702710177

Collection Ref. Code	: 1853-61-221-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0406203808-0				
Customer Name	: GAHELIS,ANA BELLA AGBAY	TOTAL AMOUNT DUE	: 4,076.79	Overdue Bill	: 1
Meter Number	: MTR1112182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04062038080 BC05/325.5/1797/0/22/08-09-2016/67 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758102252824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969918

75852803354

Date : 08-09-2016

BC05/325.5/1798/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585280335-4

Collection Ref. Code : 1853-61-191-3

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112183	Pole No	:	0298680
Serial No	:	129123664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	434
Period From	:	07-08-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.58
CURRENT BILL - AUGUST 2016		471.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		750.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 315.00

Your monthly electricity consumption chart

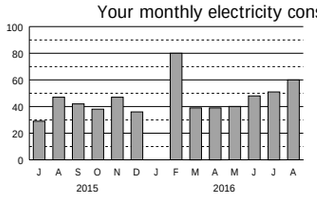

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.59		
Less : VAT	32.95		
Amount Net of VAT	438.64		
Less: BIR 2306	13.95		
BIR 2307	8.20	VATable Sales	438.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.49	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	449.44	TOTAL SALES	471.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1798/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758102252824

Collection Ref. Code	: 1853-61-191-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7585280335-4				
Customer Name	: GAHELIS,ANA BELLA AGBAY	TOTAL AMOUNT DUE	: 750.68	Overdue Bill	: 1
Meter Number	: MTR1112183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75852803354

BC05/325.5/1798/0/22/08-09-2016/67

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326997706813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970610

32666200004

Date : 08-09-2016

BC05/325.5/1800/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266620000-4

Collection Ref. Code : 1819-63-743-3

Customer Information----------

Name : CORDOVA,ROLLY C

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137293	Pole No	:	0302820
Serial No	:	40093674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1031
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.57
CURRENT BILL - AUGUST 2016		1,554.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,990.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,700.00

Your monthly electricity consumption chart

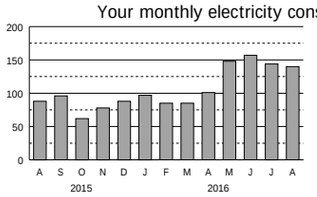

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.56		
Less : VAT	111.03		
Amount Net of VAT	1,443.53		
Less: BIR 2306	46.78		
BIR 2307	27.54	VATable Sales	1,443.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.21	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,480.24	TOTAL SALES	1,554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1800/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326997706813

Collection Ref. Code	: 1819-63-743-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3266620000-4				
Customer Name	: CORDOVA,ROLLY C	TOTAL AMOUNT DUE	: 2,990.78	Overdue Bill	: 1
Meter Number	: MTR1137293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32666200004 BC05/325.5/1800/0/22/08-09-2016/67 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507872033142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957075

50706343246

Date : 08-09-2016

BC05/325.5/1805/0298582/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070634324-6

Collection Ref. Code : 1851-77-821-7

Customer Information----------

Name : AGBAY,MARIA PAZ ALLADO

Premise Address : CASILI KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1114190	Pole No	:	0298582
Serial No	:	40049870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1185
Period From	:	07-08-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.25
CURRENT BILL - AUGUST 2016		1,231.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,288.00

Your monthly electricity consumption chart

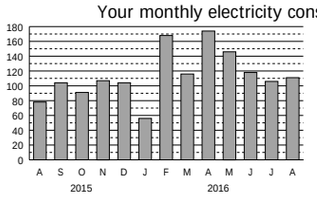

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.79		
Less : VAT	87.94		
Amount Net of VAT	1,143.85		
Less: BIR 2306	37.05		
BIR 2307	21.82	VATable Sales	1,143.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.98	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,172.92	TOTAL SALES	1,231.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1805/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507872033142

Collection Ref. Code : 1851-77-821-7

Account ID : 5070634324-6

Customer Name : AGBAY,MARIA PAZ ALLADO

Meter Number : MTR1114190

Period : Jul 2016

Premise Address : CASILI KATUGASAN

TOTAL AMOUNT DUE : 2,262.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50706343246

BC05/325.5/1805/0/22/08-09-2016/67

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611963269755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959359

61114722889

Date : 08-09-2016

BC05/325.5/1827/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111472288-9

Collection Ref. Code : 1861-32-116-3

Customer Information----------

Name : REPIQUE,CHERYL OCAMPO

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082135	Pole No	:	0298540
Serial No	:	121447574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2127
Period From	:	07-08-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	328	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.86
CURRENT BILL - AUGUST 2016		1,152.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,015.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,350.00

Your monthly electricity consumption chart

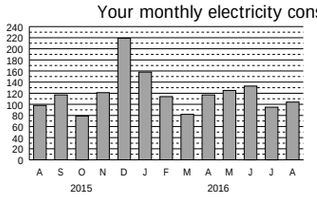

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.33		
Less : VAT	82.22		
Amount Net of VAT	1,070.11		
Less: BIR 2306	34.64		
BIR 2307	20.41	VATable Sales	1,070.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.06	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,097.28	TOTAL SALES	1,152.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1827/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611963269755

Collection Ref. Code	: 1861-32-116-3	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 6111472288-9				
Customer Name	: REPIQUE,CHERYL OCAMPO	TOTAL AMOUNT DUE	: 2,015.04	Overdue Bill	: 1
Meter Number	: MTR1082135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61114722889 BC05/325.5/1827/0/22/08-09-2016/67 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678102926378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960220

67886200004

Date : 08-09-2016

BC05/325.5/1830/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788620000-4

Collection Ref. Code : 1839-47-611-7

Customer Information----------

Name : APOR,LORNA M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114086	Pole No	:	0298673
Serial No	:	40048547	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1042
Period From	:	07-08-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	60	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.48
CURRENT BILL - AUGUST 2016		1,502.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,556.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,620.00

Your monthly electricity consumption chart

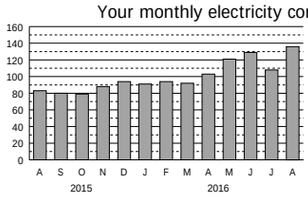

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.71		
Less : VAT	107.07		
Amount Net of VAT	1,395.64		
Less: BIR 2306	45.11		
BIR 2307	26.62	VATable Sales	1,395.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.91	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,430.98	TOTAL SALES	1,502.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1830/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678102926378

Collection Ref. Code	: 1839-47-611-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6788620000-4				
Customer Name	: APOR,LORNA M	TOTAL AMOUNT DUE	: 2,556.86	Overdue Bill	: 1
Meter Number	: MTR1114086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67886200004

BC05/325.5/1830/0/22/08-09-2016/67

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740687640036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956392

74034099569

Date : 08-09-2016

BC05/325.5/1835/0298582/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403409956-9

Collection Ref. Code : 1851-66-866-7

Customer Information----------

Name : REFORMINA,NESTOR BATINGAL

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114189	Pole No	:	0298582
Serial No	:	40051613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1223
Period From	:	07-08-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	445	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.36
CURRENT BILL - AUGUST 2016		1,964.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,618.00

Your monthly electricity consumption chart

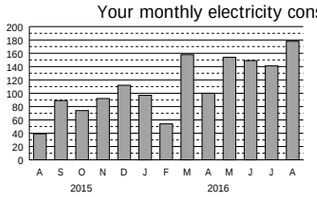

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.78		
Less : VAT	139.90		
Amount Net of VAT	1,824.88		
Less: BIR 2306	58.94		
BIR 2307	34.80	VATable Sales	1,824.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.14	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,871.04	TOTAL SALES	1,964.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1835/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740687640036

Collection Ref. Code : 1851-66-866-7

Account ID : 7403409956-9

Customer Name : REFORMINA,NESTOR BATINGAL

Meter Number : MTR1114189

Period : Jul 2016

Premise Address : KATUGASAN,CASILI

TOTAL AMOUNT DUE : 3,367.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74034099569

BC05/325.5/1835/0/22/08-09-2016/67

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346983593708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959810

34636200007

Date : 08-09-2016

BC05/325.5/1840/0302834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463620000-7

Collection Ref. Code : 1837-31-476-4

Customer Information----------

Name : AGBAY,RAQUEL P

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137296	Pole No	:	0302834
Serial No	:	40093753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1685
Period From	:	07-08-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	140	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.86
CURRENT BILL - AUGUST 2016		2,196.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,297.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,505.00

Your monthly electricity consumption chart

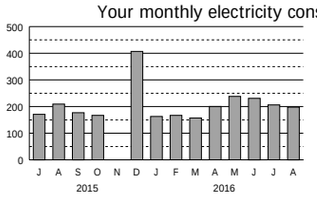

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.84		
Less : VAT	156.85		
Amount Net of VAT	2,039.99		
Less: BIR 2306	66.07		
BIR 2307	38.91	VATable Sales	2,039.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.01	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	2,091.86	TOTAL SALES	2,196.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1840/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346983593708

Collection Ref. Code : 1837-31-476-4

Account ID : 3463620000-7

Customer Name : AGBAY,RAQUEL P

Meter Number : MTR1137296

Period : Jul 2016

Premise Address : CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 4,297.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34636200007

BC05/325.5/1840/0/22/08-09-2016/67

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358564183122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967884

35876200003

Date : 08-09-2016

BC05/325.5/1850/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587620000-3

Collection Ref. Code : 1821-31-359-3

Customer Information----------

Name : DOMO,JAIME D

Premise Address : SITIO KOLO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114110	Pole No	:	0298673
Serial No	:	40048117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3054
Period From	:	07-08-2016	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	2720	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,758.57
Transmission Charge	0.3063/kWh	99.85
System Loss Charge	0.885/kWh	288.51
Sub-Total		2,146.93
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		111.49
Transmission		2.37
System Loss		17.57
Distribution		112.53
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.53
CURRENT BILL - AUGUST 2016		3,590.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,121.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,500.00

Your monthly electricity consumption chart

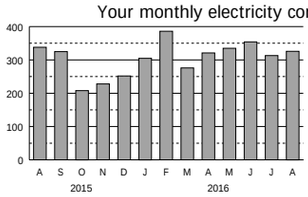

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.85		
Less : VAT	255.41		
Amount Net of VAT	3,335.44		
Less: BIR 2306	107.61		
BIR 2307	63.60	VATable Sales	3,335.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.23	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,419.64	TOTAL SALES	3,590.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1850/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358564183122

Collection Ref. Code	: 1821-31-359-3	Premise Address	: SITIO KOLO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3587620000-3				
Customer Name	: DOMO,JAIME D	TOTAL AMOUNT DUE	: 6,121.25	Overdue Bill	: 1
Meter Number	: MTR1114110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35876200003 BC05/325.5/1850/0/22/08-09-2016/67 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717709074747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963799

71766200001

Date : 08-09-2016

BC05/325.5/1880/0302862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176620000-1

Collection Ref. Code : 1819-81-449-1

Customer Information----------

Name : GOMEZ,JOSE ROGER A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127233	Pole No	:	0302862
Serial No	:	40078297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	320	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.99
CURRENT BILL - AUGUST 2016		830.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,058.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,145.51

Your monthly electricity consumption chart

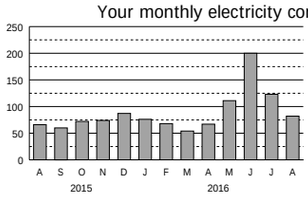

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.40		
Less : VAT	59.28		
Amount Net of VAT	771.12		
Less: BIR 2306	25.01		
BIR 2307	14.64	VATable Sales	771.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.47	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	790.75	TOTAL SALES	830.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1880/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717709074747

Collection Ref. Code	: 1819-81-449-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 7176620000-1		
Customer Name	: GOMEZ,JOSE ROGER A	TOTAL AMOUNT DUE	: 2,058.72
Meter Number	: MTR1127233		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71766200001

BC05/325.5/1880/0/22/08-09-2016/67

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202385024439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953513

20285631287

Date : 08-09-2016

BC05/325.5/1905/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028563128-7

Collection Ref. Code : 1861-75-254-7

Customer Information----------

Name : GOMEZ,JOSEFA APOR

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095355	Pole No	:	0298603
Serial No	:	129128601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2022
Period From	:	07-08-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	328	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.33
CURRENT BILL - AUGUST 2016		1,806.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,341.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,249.11

Your monthly electricity consumption chart

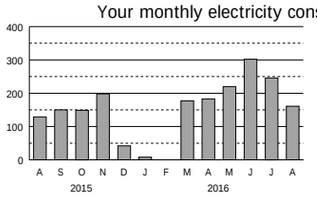

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.40		
Less : VAT	129.69		
Amount Net of VAT	1,676.71		
Less: BIR 2306	54.63		
BIR 2307	32.00	VATable Sales	1,676.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.08	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,719.77	TOTAL SALES	1,806.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1905/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202385024439

Collection Ref. Code	: 1861-75-254-7	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 2028563128-7				
Customer Name	: GOMEZ,JOSEFA APOR	TOTAL AMOUNT DUE	: 4,341.09	Overdue Bill	: 1
Meter Number	: MTR1095355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20285631287

BC05/325.5/1905/0/22/08-09-2016/67

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737574316400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954622

73757200008

Date : 08-09-2016

BC05/325.5/1910/0302855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375720000-8

Collection Ref. Code : 1813-52-953-1

Customer Information----------

Name : CAPADISO,VIRGELIO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114138	Pole No	:	0302855
Serial No	:	40048254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1010
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.46
CURRENT BILL - AUGUST 2016		899.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,168.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,600.00

Your monthly electricity consumption chart

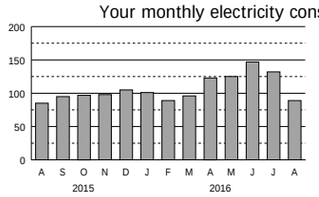

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.20		
Less : VAT	64.12		
Amount Net of VAT	835.08		
Less: BIR 2306	27.05		
BIR 2307	15.85	VATable Sales	835.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.18	VAT Zero Rated Sales	0.00
Add : VAT	64.12	VAT Amount	64.12
TOTAL AMOUNT DUE	856.30	TOTAL SALES	899.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1910/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737574316400

Collection Ref. Code	: 1813-52-953-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7375720000-8				
Customer Name	: CAPADISO,VIRGELIO	TOTAL AMOUNT DUE	: 2,168.35	Overdue Bill	: 1
Meter Number	: MTR1114138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73757200008 BC05/325.5/1910/0/22/08-09-2016/67 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282285130239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963056

28216200007

Date : 08-09-2016

BC05/325.5/1940/0302855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821620000-7

Collection Ref. Code : 1835-60-110-3

Customer Information----------

Name : APOR,ANASTACIO JR. J.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114140	Pole No	:	0302855
Serial No	:	40049612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1083
Period From	:	07-08-2016	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.85
CURRENT BILL - AUGUST 2016		1,303.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,166.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

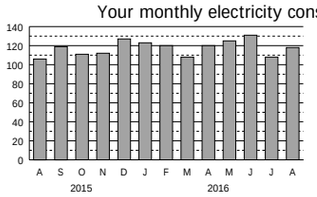

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.70		
Less : VAT	92.89		
Amount Net of VAT	1,210.81		
Less: BIR 2306	39.14		
BIR 2307	23.09	VATable Sales	1,210.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.58	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,241.47	TOTAL SALES	1,303.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1940/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282285130239

Collection Ref. Code	: 1835-60-110-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2821620000-7				
Customer Name	: APOR,ANASTACIO JR. J.	TOTAL AMOUNT DUE	: 2,166.20	Overdue Bill	: 1
Meter Number	: MTR1114140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28216200007 BC05/325.5/1940/0/22/08-09-2016/67 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818160399884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964631

81876200007

Date : 08-09-2016

BC05/325.5/1965/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187620000-7

Collection Ref. Code : 1821-25-407-4

Customer Information----------

Name : CORTES,NINO JESUS C

Premise Address : CAMBIOHAN KAWAYANAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112040	Pole No	:	0298603
Serial No	:	129123649	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	397
Period From	:	07-08-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		441.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		735.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 314.38

Your monthly electricity consumption chart

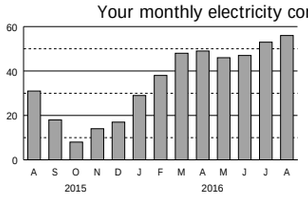

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.31		
Less : VAT	30.87		
Amount Net of VAT	410.44		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.68	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.55	TOTAL SALES	441.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1965/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818160399884

Collection Ref. Code	: 1821-25-407-4	Premise Address	: CAMBIOHAN KAWAYANAN,CASILI,CONSOLACION
Account ID	: 8187620000-7		
Customer Name	: CORTES,NINO JESUS C	TOTAL AMOUNT DUE	: 735.62
Meter Number	: MTR1112040		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81876200007

BC05/325.5/1965/0/22/08-09-2016/67

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900147333670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951794

90006200001

Date : 08-09-2016

BC05/325.5/1966/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000620000-1

Collection Ref. Code : 1835-16-317-3

Customer Information----------

Name : CABILLO,SAMUEL M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114088	Pole No	:	0298673
Serial No	:	40051891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	910
Period From	:	07-08-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.13
CURRENT BILL - AUGUST 2016		1,213.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,905.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,115.00

Your monthly electricity consumption chart

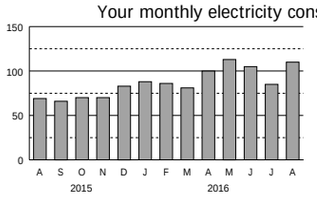

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.34		
Less : VAT	86.37		
Amount Net of VAT	1,126.97		
Less: BIR 2306	36.39		
BIR 2307	21.49	VATable Sales	1,126.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.09	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,155.46	TOTAL SALES	1,213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1966/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900147333670

Collection Ref. Code	: 1835-16-317-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9000620000-1				
Customer Name	: CABILLO,SAMUEL M	TOTAL AMOUNT DUE	: 1,905.02	Overdue Bill	: 1
Meter Number	: MTR1114088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90006200001 BC05/325.5/1966/0/22/08-09-2016/67 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368901947698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952824

36899885747

Date : 08-09-2016

BC05/325.5/1967/0302862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689988574-7

Collection Ref. Code : 1859-49-248-7

Customer Information----------

Name : APOR,ANASTACIO JR FLORES

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016127	Pole No	:	0302862
Serial No	:	90589488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	826
Period From	:	07-08-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - AUGUST 2016		219.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		281.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 414.00

Your monthly electricity consumption chart

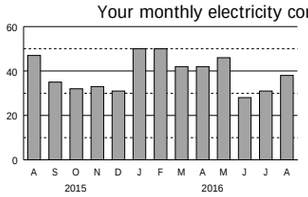

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.42		
Less : VAT	15.01		
Amount Net of VAT	204.41		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.28	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	209.29	TOTAL SALES	219.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1967/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368901947698

Collection Ref. Code	: 1859-49-248-7	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 3689988574-7				
Customer Name	: APOR,ANASTACIO JR FLORES	TOTAL AMOUNT DUE	: 281.19	Overdue Bill	: 1
Meter Number	: MTR1016127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36899885747 BC05/325.5/1967/0/22/08-09-2016/67 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264412431236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973431

26431602585

Date : 08-09-2016

BC05/325.5/1970/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643160258-5

Collection Ref. Code : 1855-84-779-5

Customer Information----------

Name : AMACIO,JOYCELYN CORTEZ

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114253	Pole No	:	0302876
Serial No	:	40052283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	682
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.89
CURRENT BILL - AUGUST 2016		693.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,377.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 921.00

Your monthly electricity consumption chart

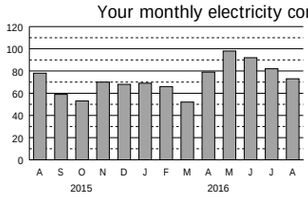

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.16		
Less : VAT	49.09		
Amount Net of VAT	644.07		
Less: BIR 2306	20.72		
BIR 2307	12.19	VATable Sales	644.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.16	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	660.25	TOTAL SALES	693.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1970/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264412431236

Collection Ref. Code	: 1855-84-779-5	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 2643160258-5				
Customer Name	: AMACIO,JOYCELYN CORTEZ	TOTAL AMOUNT DUE	: 1,377.18	Overdue Bill	: 1
Meter Number	: MTR1114253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26431602585 BC05/325.5/1970/0/22/08-09-2016/67 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448783005806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961399

44876200005

Date : 08-09-2016

BC05/325.5/1995/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487620000-5

Collection Ref. Code : 1821-29-767-9

Customer Information----------

Name : ROMANO,CHERRYL O

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114250	Pole No	:	0302883
Serial No	:	40049557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	825
Period From	:	07-08-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.15
CURRENT BILL - AUGUST 2016		594.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,284.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,149.00

Your monthly electricity consumption chart

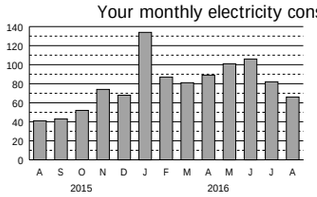

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.91		
Less : VAT	42.12		
Amount Net of VAT	552.79		
Less: BIR 2306	17.79		
BIR 2307	10.43	VATable Sales	552.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.57	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	566.69	TOTAL SALES	594.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1995/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448783005806

Collection Ref. Code	: 1821-29-767-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 4487620000-5		
Customer Name	: ROMANO,CHERRYL O	TOTAL AMOUNT DUE	: 1,284.68 Overdue Bill : 1
Meter Number	: MTR1114250		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44876200005 BC05/325.5/1995/0/22/08-09-2016/67 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780194948939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961096

78086200009

Date : 08-09-2016

BC05/325.5/2005/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808620000-9

Collection Ref. Code : 1843-45-191-3

Customer Information----------

Name : KIAMCO,ROLLIE B

Premise Address : #161 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111992	Pole No	:	0298603
Serial No	:	129127272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	526
Period From	:	07-08-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.10
CURRENT BILL - AUGUST 2016		710.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,341.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

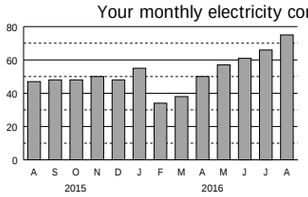

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.38		
Less : VAT	50.25		
Amount Net of VAT	660.13		
Less: BIR 2306	21.22		
BIR 2307	12.49	VATable Sales	660.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.42	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	676.67	TOTAL SALES	710.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2005/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780194948939

Collection Ref. Code : 1843-45-191-3

Account ID : 7808620000-9

Customer Name : KIAMCO,ROLLIE B

Meter Number : MTR1111992

Period : Jul 2016

Premise Address : #161 CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,341.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78086200009

BC05/325.5/2005/0/22/08-09-2016/67

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217415950951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963311

21746200001

Date : 08-09-2016

BC05/325.5/2010/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174620000-1

Collection Ref. Code : 1841-79-557-7

Customer Information----------

Name : VOCES,FE E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111991	Pole No	:	0298603
Serial No	:	129123646	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	474
Period From	:	07-08-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	450	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - AUGUST 2016		321.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		527.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,002.00

Your monthly electricity consumption chart

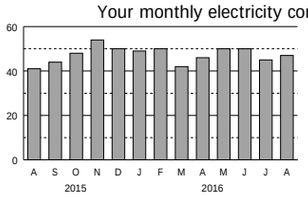

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.78		
Less : VAT	22.33		
Amount Net of VAT	299.45		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.44	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	306.77	TOTAL SALES	321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2010/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217415950951

Collection Ref. Code : 1841-79-557-7

Account ID : 2174620000-1

Customer Name : VOCES,FE E

Meter Number : MTR1111991

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 527.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21746200001 BC05/325.5/2010/0/22/08-09-2016/67 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781392259852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961834

78171054386

Date : 08-09-2016

BC05/325.5/2015/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817105438-6

Collection Ref. Code : 1853-19-038-1

Customer Information----------

Name : GOCOTANO,DIANA GALLON

Premise Address : CASILI,CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1112079	Pole No	:	0298603
Serial No	:	129127834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	486
Period From	:	07-08-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.87
CURRENT BILL - AUGUST 2016		309.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 921.00

Your monthly electricity consumption chart

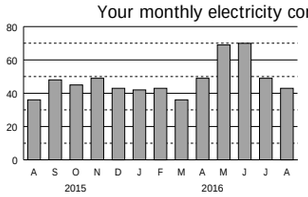

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.58		
Less : VAT	22.06		
Amount Net of VAT	287.52		
Less: BIR 2306	9.36		
BIR 2307	5.34	VATable Sales	287.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	294.88	TOTAL SALES	309.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2015/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781392259852

Collection Ref. Code	: 1853-19-038-1	Premise Address	: CASILI,CAMBIOHAN		
Account ID	: 7817105438-6				
Customer Name	: GOCOTANO,DIANA GALLON	TOTAL AMOUNT DUE	: 1,150.33	Overdue Bill	: 2
Meter Number	: MTR1112079				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78171054386

BC05/325.5/2015/0/22/08-09-2016/67

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007530509322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956591

00766200000

Date : 08-09-2016

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076620000-0

Collection Ref. Code : 1819-79-182-3

Customer Information----------

Name : TIBON,FARRAH (M-1) V

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112049	Pole No	:	0298603
Serial No	:	129121671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1005
Period From	:	07-08-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.47
CURRENT BILL - AUGUST 2016		1,233.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,351.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,857.00

Your monthly electricity consumption chart

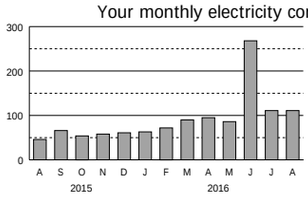

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.74		
Less : VAT	88.15		
Amount Net of VAT	1,145.59		
Less: BIR 2306	37.13		
BIR 2307	21.85	VATable Sales	1,145.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.61	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,174.76	TOTAL SALES	1,233.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007530509322

Collection Ref. Code	: 1819-79-182-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0076620000-0				
Customer Name	: TIBON,FARRAH (M-1) V	TOTAL AMOUNT DUE	: 2,351.42	Overdue Bill	: 1
Meter Number	: MTR1112049				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00766200000 BC05/325.5/2035/0/22/08-09-2016/67 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207956728815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956319

20766200008

Date : 08-09-2016

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076620000-8

Collection Ref. Code : 1819-79-194-7

Customer Information----------

Name : TIBON,FARRAH (M-3) V

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112050	Pole No	:	0298603
Serial No	:	129123330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	932
Period From	:	07-08-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.44
CURRENT BILL - AUGUST 2016		1,005.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,767.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,170.00

Your monthly electricity consumption chart

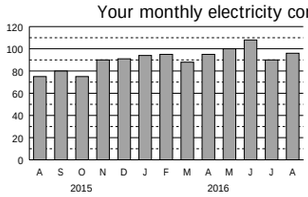

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.15		
Less : VAT	71.30		
Amount Net of VAT	933.85		
Less: BIR 2306	30.07		
BIR 2307	17.76	VATable Sales	933.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.02	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	957.32	TOTAL SALES	1,005.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207956728815

Collection Ref. Code	: 1819-79-194-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2076620000-8				
Customer Name	: TIBON,FARRAH (M-3) V	TOTAL AMOUNT DUE	: 1,767.97	Overdue Bill	: 1
Meter Number	: MTR1112050				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766200008 BC05/325.5/2035/0/22/08-09-2016/67 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011098693283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959284

01147200008

Date : 08-09-2016

BC05/325.5/2045/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114720000-8

Collection Ref. Code : 1831-93-359-4

Customer Information----------

Name : SEMBLANTE,MARCELA A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114105	Pole No	:	0302890
Serial No	:	40049480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	532
Period From	:	07-08-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		- 82.16
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.93
CURRENT BILL - AUGUST 2016		604.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,484.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 849.00

Your monthly electricity consumption chart

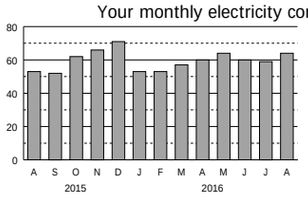

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.38		
Less : VAT	43.80		
Amount Net of VAT	560.58		
Less: BIR 2306	18.49		
BIR 2307	10.60	VATable Sales	560.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.49	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	575.29	TOTAL SALES	604.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2045/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011098693283

Collection Ref. Code	: 1831-93-359-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0114720000-8				
Customer Name	: SEMBLANTE,MARCELA A	TOTAL AMOUNT DUE	: 2,484.79	Overdue Bill	: 4
Meter Number	: MTR1114105				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01147200008

BC05/325.5/2045/0/22/08-09-2016/67

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885994443187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965870

88570895917

Date : 08-09-2016

BC05/325.5/2051/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857089591-7

Collection Ref. Code : 1849-55-404-8

Customer Information----------

Name : SACARE,SOSIMA GAGAP M1

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1135583	Pole No	:	0302904
Serial No	:	85026997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1194
Period From	:	07-08-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	605	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.73
CURRENT BILL - AUGUST 2016		1,345.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,609.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,893.00

Your monthly electricity consumption chart

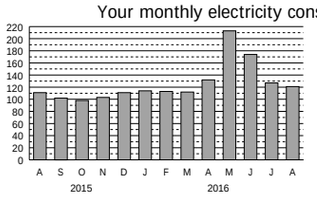

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.22		
Less : VAT	96.16		
Amount Net of VAT	1,249.06		
Less: BIR 2306	40.52		
BIR 2307	23.83	VATable Sales	1,249.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.71	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,280.87	TOTAL SALES	1,345.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2051/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885994443187

Collection Ref. Code	: 1849-55-404-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 8857089591-7				
Customer Name	: SACARE,SOSIMA GAGAP M1	TOTAL AMOUNT DUE	: 2,609.52	Overdue Bill	: 1
Meter Number	: MTR1135583				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88570895917 BC05/325.5/2051/0/22/08-09-2016/67 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088190235272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966804

08886200008

Date : 08-09-2016

BC05/325.5/2075/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888620000-8

Collection Ref. Code : 1839-48-653-8

Customer Information----------

Name : MONARES,FRANCISCO M

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135585	Pole No	:	0302904
Serial No	:	85021743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	667
Period From	:	07-08-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	390	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 68.65
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.01
CURRENT BILL - AUGUST 2016		886.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,574.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 705.00

Your monthly electricity consumption chart

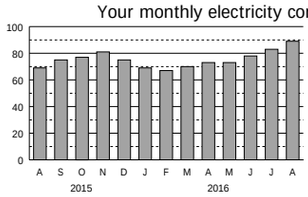

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.14		
Less : VAT	62.72		
Amount Net of VAT	823.42		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.33	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	844.05	TOTAL SALES	886.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2075/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088190235272

Collection Ref. Code	: 1839-48-653-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 0888620000-8				
Customer Name	: MONARES,FRANCISCO M	TOTAL AMOUNT DUE	: 1,574.87	Overdue Bill	: 1
Meter Number	: MTR1135585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08886200008 BC05/325.5/2075/0/22/08-09-2016/67 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681670658517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961708

68106200006

Date : 08-09-2016

BC05/325.5/2090/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810620000-6

Collection Ref. Code : 1835-37-908-7

Customer Information----------

Name : BALANSAG,ALEXANDER I.

Premise Address : CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114083	Pole No	:	0302883
Serial No	:	40049642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1132
Period From	:	07-08-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	404	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.38
CURRENT BILL - AUGUST 2016		1,401.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,770.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,913.00

Your monthly electricity consumption chart

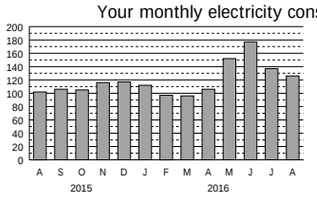

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.60		
Less : VAT	100.18		
Amount Net of VAT	1,301.42		
Less: BIR 2306	42.21		
BIR 2307	24.83	VATable Sales	1,301.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.38	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,334.56	TOTAL SALES	1,401.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2090/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681670658517

Collection Ref. Code	: 1835-37-908-7	Premise Address	: CASILI,,CONSOLACION		
Account ID	: 6810620000-6				
Customer Name	: BALANSAG,ALEXANDER I.	TOTAL AMOUNT DUE	: 2,770.32	Overdue Bill	: 1
Meter Number	: MTR1114083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68106200006 BC05/325.5/2090/0/22/08-09-2016/67 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166190959553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972621

16691087528

Date : 08-09-2016

BC05/325.5/2100/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669108752-8

Collection Ref. Code : 1859-93-116-2

Customer Information----------

Name : URBANO,MARLO YBANEZ

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024973	Pole No	:	0302883
Serial No	:	126817334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3288
Period From	:	07-08-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	328	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.08
CURRENT BILL - AUGUST 2016		2,072.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,921.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,959.00

Your monthly electricity consumption chart

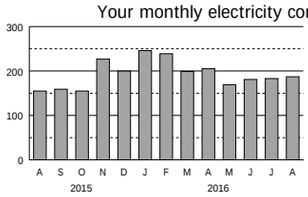

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.20		
Less : VAT	147.86		
Amount Net of VAT	1,924.34		
Less: BIR 2306	62.31		
BIR 2307	36.71	VATable Sales	1,924.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.32	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,973.18	TOTAL SALES	2,072.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2100/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166190959553

Collection Ref. Code	: 1859-93-116-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1669108752-8				
Customer Name	: URBANO,MARLO YBANEZ	TOTAL AMOUNT DUE	: 3,921.48	Overdue Bill	: 1
Meter Number	: MTR1024973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691087528 BC05/325.5/2100/0/22/08-09-2016/67 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722944041113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967016

72287665037

Date : 08-09-2016

BC05/325.5/2110/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228766503-7

Collection Ref. Code : 1849-94-491-1

Customer Information----------

Name : ARCENAL,LILIA TIBON

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114252	Pole No	:	0302883
Serial No	:	40049531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	538
Period From	:	07-08-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - AUGUST 2016		687.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,114.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 564.00

Your monthly electricity consumption chart

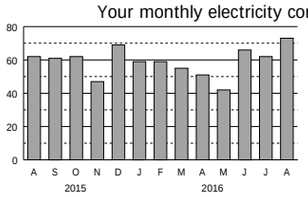

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.40		
Less : VAT	48.48		
Amount Net of VAT	638.92		
Less: BIR 2306	20.47		
BIR 2307	12.08	VATable Sales	638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.37	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	654.85	TOTAL SALES	687.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2110/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722944041113

Collection Ref. Code : 1849-94-491-1

Account ID : 7228766503-7

Customer Name : ARCENAL,LILIA TIBON

Meter Number : MTR1114252

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI

TOTAL AMOUNT DUE : 1,114.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72287665037 BC05/325.5/2110/0/22/08-09-2016/67 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051569601399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963173

05103381678

Date : 08-09-2016

BC05/325.5/2115/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510338167-8

Collection Ref. Code : 1861-94-551-5

Customer Information----------

Name : GENON,NELSON DUMAGAN

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098433	Pole No	:	0302883
Serial No	:	84440793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	665
Period From	:	07-08-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.46
CURRENT BILL - AUGUST 2016		564.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 360.00

Your monthly electricity consumption chart

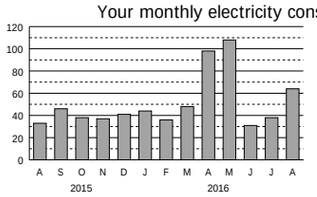

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.37		
Less : VAT	39.51		
Amount Net of VAT	524.86		
Less: BIR 2306	16.70		
BIR 2307	9.89	VATable Sales	524.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.27	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	537.78	TOTAL SALES	564.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2115/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051569601399

Collection Ref. Code	: 1861-94-551-5	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 0510338167-8				
Customer Name	: GENON,NELSON DUMAGAN	TOTAL AMOUNT DUE	: 667.52	Overdue Bill	: 1
Meter Number	: MTR1098433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05103381678

BC05/325.5/2115/0/22/08-09-2016/67

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027902610367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970231

02764460974

Date : 08-09-2016

BC05/325.5/2125/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276446097-4

Collection Ref. Code : 1853-59-443-1

Customer Information----------

Name : CANTAL,JUDY AMORES

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136209	Pole No	:	0302890
Serial No	:	85013841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1465
Period From	:	07-08-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	575	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.32
CURRENT BILL - AUGUST 2016		2,293.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,353.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,095.00

Your monthly electricity consumption chart

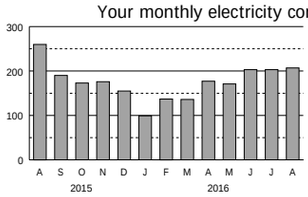

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.23		
Less : VAT	163.60		
Amount Net of VAT	2,129.63		
Less: BIR 2306	68.92		
BIR 2307	40.62	VATable Sales	2,129.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.09	VAT Zero Rated Sales	0.00
Add : VAT	163.60	VAT Amount	163.60
TOTAL AMOUNT DUE	2,183.69	TOTAL SALES	2,293.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2125/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027902610367

Collection Ref. Code	: 1853-59-443-1	Premise Address	: CASILI		
Account ID	: 0276446097-4				
Customer Name	: CANTAL,JUDY AMORES	TOTAL AMOUNT DUE	: 4,353.28	Overdue Bill	: 1
Meter Number	: MTR1136209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02764460974 BC05/325.5/2125/0/22/08-09-2016/67 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704507013427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955305

70496200000

Date : 08-09-2016

BC05/325.5/2135/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049620000-0

Collection Ref. Code : 1843-45-911-6

Customer Information----------

Name : MONDARES,ROGELIO R

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135586	Pole No	:	0302911
Serial No	:	85021740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	464
Period From	:	07-08-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - AUGUST 2016		455.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		679.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 424.00

Your monthly electricity consumption chart

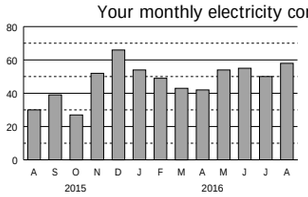

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.06		
Less : VAT	31.75		
Amount Net of VAT	423.31		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.95	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	433.70	TOTAL SALES	455.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2135/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704507013427

Collection Ref. Code	: 1843-45-911-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7049620000-0				
Customer Name	: MONDARES,ROGELIO R	TOTAL AMOUNT DUE	: 679.88	Overdue Bill	: 1
Meter Number	: MTR1135586				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70496200000 BC05/325.5/2135/0/22/08-09-2016/67 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634059250715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952016

63419159650

Date : 08-09-2016

BC05/325.5/2140/0298596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341915965-0

Collection Ref. Code : 1855-47-335-6

Customer Information----------

Name : OLING,MARINA QUILATON

Premise Address : SITIO CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115788	Pole No	:	0298596
Serial No	:	40074585	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1815
Period From	:	07-08-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	218	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.92
CURRENT BILL - AUGUST 2016		1,699.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,864.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,683.00

Your monthly electricity consumption chart

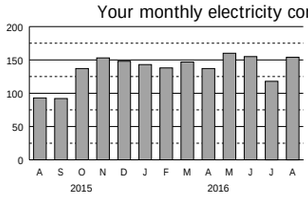

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.89		
Less : VAT	121.05		
Amount Net of VAT	1,578.84		
Less: BIR 2306	51.01		
BIR 2307	30.11	VATable Sales	1,578.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.72	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,618.77	TOTAL SALES	1,699.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2140/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634059250715

Collection Ref. Code : 1855-47-335-6

Account ID : 6341915965-0

Customer Name : OLING,MARINA QUILATON

Meter Number : MTR1115788

Period : Jul 2016

Premise Address : SITIO CAMBIOHAN,CASILI

TOTAL AMOUNT DUE : 2,864.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63419159650

BC05/325.5/2140/0/22/08-09-2016/67

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755094836438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967324

75556200006

Date : 08-09-2016

BC05/325.5/2150/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555620000-6

Collection Ref. Code : 1819-20-968-7

Customer Information----------

Name : PAPAYA,MARIA CAROL O.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137987	Pole No	:	0302911
Serial No	:	40093926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	697
Period From	:	07-08-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	450	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.87
CURRENT BILL - AUGUST 2016		692.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,368.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 961.00

Your monthly electricity consumption chart

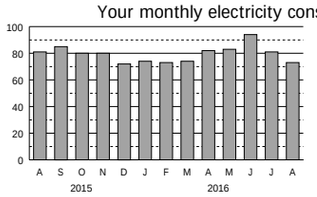

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.98		
Less : VAT	49.07		
Amount Net of VAT	643.91		
Less: BIR 2306	20.71		
BIR 2307	12.18	VATable Sales	643.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.02	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	660.09	TOTAL SALES	692.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2150/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755094836438

Collection Ref. Code	: 1819-20-968-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 7555620000-6		
Customer Name	: PAPAYA,MARIA CAROL O.	TOTAL AMOUNT DUE	: 1,368.81
Meter Number	: MTR1137987		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75556200006 BC05/325.5/2150/0/22/08-09-2016/67 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406589087961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956150

40656200009

Date : 08-09-2016

BC05/325.5/2155/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065620000-9

Collection Ref. Code : 1819-28-281-3

Customer Information----------

Name : SALIMBOT,EDILYNA P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137988	Pole No	:	0302911
Serial No	:	40093923	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	388
Period From	:	07-08-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - AUGUST 2016		205.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		389.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 320.00

Your monthly electricity consumption chart

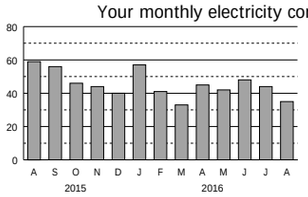

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.35		
Less : VAT	14.16		
Amount Net of VAT	191.19		
Less: BIR 2306	6.04		
BIR 2307	3.49	VATable Sales	191.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.66	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.82	TOTAL SALES	205.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2155/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406589087961

Collection Ref. Code	: 1819-28-281-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4065620000-9				
Customer Name	: SALIMBOT,EDILYNA P.	TOTAL AMOUNT DUE	: 389.39	Overdue Bill	: 1
Meter Number	: MTR1137988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656200009 BC05/325.5/2155/0/22/08-09-2016/67 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104978179045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954495

10407200004

Date : 08-09-2016

BC05/325.5/2160/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040720000-4

Collection Ref. Code : 1843-50-593-2

Customer Information----------

Name : PAPAYA,JURELYN A

Premise Address : 0125 CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135588	Pole No	:	0302911
Serial No	:	85026995	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	510
Period From	:	07-08-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 121.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.14
CURRENT BILL - AUGUST 2016		625.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,119.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 800.00

Your monthly electricity consumption chart

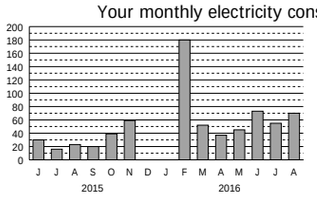

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.21		
Less : VAT	44.05		
Amount Net of VAT	581.16		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.59	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	595.64	TOTAL SALES	625.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2160/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104978179045

Collection Ref. Code : 1843-50-593-2

Account ID : 1040720000-4

Customer Name : PAPAYA,JURELYN A

Meter Number : MTR1135588

Period : Jul 2016

Premise Address : 0125 CATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,119.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10407200004 BC05/325.5/2160/0/22/08-09-2016/67 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096155710317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972117

09683239306

Date : 08-09-2016

BC05/325.5/2170/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968323930-6

Collection Ref. Code : 1851-93-230-5

Customer Information----------

Name : ESPANOL,MARCELO PEPITO

Premise Address : SITIO COLO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137990	Pole No	:	0302911
Serial No	:	40092928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	528
Period From	:	07-08-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.73
CURRENT BILL - AUGUST 2016		598.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,073.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,010.00

Your monthly electricity consumption chart

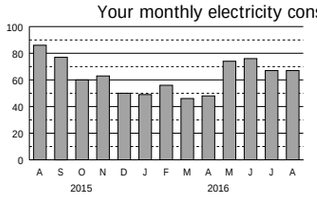

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.74		
Less : VAT	42.21		
Amount Net of VAT	556.53		
Less: BIR 2306	17.83		
BIR 2307	10.49	VATable Sales	556.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.21	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	570.42	TOTAL SALES	598.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2170/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096155710317

Collection Ref. Code	: 1851-93-230-5	Premise Address	: SITIO COLO,CASILI		
Account ID	: 0968323930-6				
Customer Name	: ESPANOL,MARCELO PEPITO	TOTAL AMOUNT DUE	: 1,073.81	Overdue Bill	: 1
Meter Number	: MTR1137990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09683239306 BC05/325.5/2170/0/22/08-09-2016/67 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937800308846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954516

93757200006

Date : 08-09-2016

BC05/325.5/2195/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375720000-6

Collection Ref. Code : 1813-52-980-9

Customer Information----------

Name : TIBON,ERNESTO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040783	Pole No	:	0302883
Serial No	:	126816003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4443
Period From	:	07-08-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.08
CURRENT BILL - AUGUST 2016		2,644.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,940.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,353.00

Your monthly electricity consumption chart

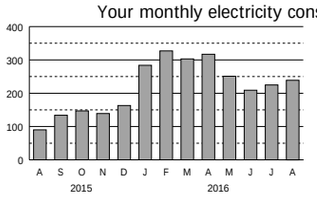

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.67		
Less : VAT	188.55		
Amount Net of VAT	2,456.12		
Less: BIR 2306	79.42		
BIR 2307	46.84	VATable Sales	2,456.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.86	VAT Zero Rated Sales	0.00
Add : VAT	188.55	VAT Amount	188.55
TOTAL AMOUNT DUE	2,518.41	TOTAL SALES	2,644.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2195/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937800308846

Collection Ref. Code	: 1813-52-980-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 9375720000-6				
Customer Name	: TIBON,ERNESTO	TOTAL AMOUNT DUE	: 4,940.48	Overdue Bill	: 1
Meter Number	: MTR1040783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93757200006 BC05/325.5/2195/0/22/08-09-2016/67 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888247771743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968290

88876200002

Date : 08-09-2016

BC05/325.5/2210/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887620000-2

Collection Ref. Code : 1837-98-239-2

Customer Information----------

Name : TIBON,ERNESTO JR. R

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114081	Pole No	:	0302883
Serial No	:	40049694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	423
Period From	:	07-08-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	340	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.12
CURRENT BILL - AUGUST 2016		401.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		623.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 734.00

Your monthly electricity consumption chart

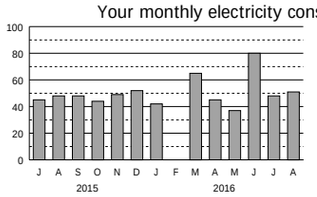

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.47		
Less : VAT	28.09		
Amount Net of VAT	373.38		
Less: BIR 2306	11.90		
BIR 2307	6.98	VATable Sales	373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.50	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.59	TOTAL SALES	401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2210/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888247771743

Collection Ref. Code : 1837-98-239-2

Account ID : 8887620000-2

Customer Name : TIBON,ERNESTO JR. R

Meter Number : MTR1114081

Period : Jul 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 623.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88876200002

BC05/325.5/2210/0/22/08-09-2016/67

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653253798636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963827

65354792718

Date : 08-09-2016

BC05/325.5/2220/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535479271-8

Collection Ref. Code : 1859-69-746-1

Customer Information----------

Name : TIBON,URSULA DAAN

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038063	Pole No	:	0302876
Serial No	:	126817676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1678
Period From	:	07-08-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 53.66
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.29
CURRENT BILL - AUGUST 2016		849.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,051.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,172.00

Your monthly electricity consumption chart

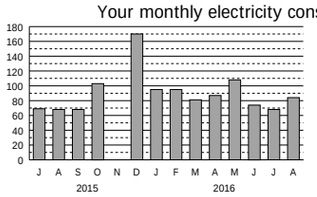

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.18		
Less : VAT	60.55		
Amount Net of VAT	788.63		
Less: BIR 2306	25.55		
BIR 2307	14.97	VATable Sales	788.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.11	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	808.66	TOTAL SALES	849.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2220/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653253798636

Collection Ref. Code	: 1859-69-746-1	Premise Address	: CASILI,CASILI, CONSOLACION
Account ID	: 6535479271-8		
Customer Name	: TIBON,URSULA DAAN	TOTAL AMOUNT DUE	: 2,051.73 Overdue Bill : 2
Meter Number	: MTR1038063		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65354792718 BC05/325.5/2220/0/22/08-09-2016/67 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641060974216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956573

64167200001

Date : 08-09-2016

BC05/325.5/2225/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416720000-1

Collection Ref. Code : 1841-40-233-8

Customer Information----------

Name : ENCABO,JONALIN S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114102	Pole No	:	0302876
Serial No	:	40051390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	516
Period From	:	07-08-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	238	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 120.34
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - AUGUST 2016		604.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		954.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 527.00

Your monthly electricity consumption chart

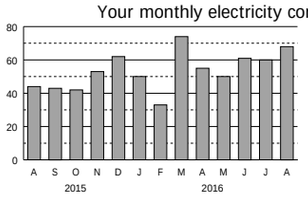

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.61		
Less : VAT	42.51		
Amount Net of VAT	562.10		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	562.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.54	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	576.05	TOTAL SALES	604.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2225/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641060974216

Collection Ref. Code	: 1841-40-233-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6416720000-1				
Customer Name	: ENCABO,JONALIN S	TOTAL AMOUNT DUE	: 954.16	Overdue Bill	: 1
Meter Number	: MTR1114102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64167200001 BC05/325.5/2225/0/22/08-09-2016/67 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907127452132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956966

90766200001

Date : 08-09-2016

BC05/325.5/2430/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076620000-1

Collection Ref. Code : 1819-80-023-7

Customer Information----------

Name : CAPUTOLAN,ALANO B

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114078	Pole No	:	0298540
Serial No	:	40048148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3529
Period From	:	07-08-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	600	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		348.67
CURRENT BILL - AUGUST 2016		2,936.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,691.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,754.00

Your monthly electricity consumption chart

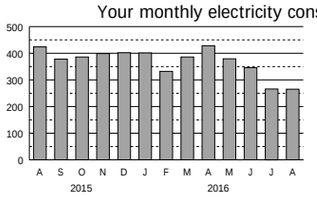

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.20		
Less : VAT	209.48		
Amount Net of VAT	2,726.72		
Less: BIR 2306	88.25		
BIR 2307	52.01	VATable Sales	2,726.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.46	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,795.94	TOTAL SALES	2,936.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2430/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907127452132

Collection Ref. Code	: 1819-80-023-7	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 9076620000-1				
Customer Name	: CAPUTOLAN,ALANO B	TOTAL AMOUNT DUE	: 5,691.10	Overdue Bill	: 1
Meter Number	: MTR1114078				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766200001 BC05/325.5/2430/0/22/08-09-2016/67 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431555993988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972902

43167200005

Date : 08-09-2016

BC05/325.5/2440/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316720000-5

Collection Ref. Code : 1825-63-023-2

Customer Information----------

Name : ALILIN,CARIDAD

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114077	Pole No	:	0298540
Serial No	:	40049553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1430
Period From	:	07-08-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.97
CURRENT BILL - AUGUST 2016		2,610.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,813.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,426.00

Your monthly electricity consumption chart

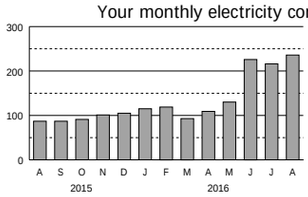

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.11		
Less : VAT	186.04		
Amount Net of VAT	2,424.07		
Less: BIR 2306	78.39		
BIR 2307	46.23	VATable Sales	2,424.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.45	VAT Zero Rated Sales	0.00
Add : VAT	186.04	VAT Amount	186.04
TOTAL AMOUNT DUE	2,485.49	TOTAL SALES	2,610.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2440/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431555993988

Collection Ref. Code : 1825-63-023-2

Account ID : 4316720000-5

Customer Name : ALILIN,CARIDAD

Meter Number : MTR1114077

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,813.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43167200005

BC05/325.5/2440/0/22/08-09-2016/67

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800728174982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951987

80037200005

Date : 08-09-2016

BC05/325.5/2520/0298666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003720000-5

Collection Ref. Code : 1843-91-188-4

Customer Information----------

Name : PALES,FLORANTE V

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114112	Pole No	:	0298666
Serial No	:	40048519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	659
Period From	:	07-08-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	508	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.26
CURRENT BILL - AUGUST 2016		727.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,303.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 860.00

Your monthly electricity consumption chart

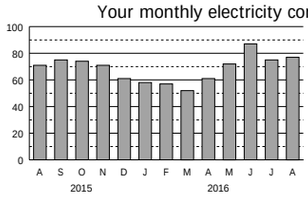

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.51		
Less : VAT	51.40		
Amount Net of VAT	676.11		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	676.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.62	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	693.02	TOTAL SALES	727.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2520/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800728174982

Collection Ref. Code	: 1843-91-188-4	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 8003720000-5				
Customer Name	: PALES,FLORANTE V	TOTAL AMOUNT DUE	: 1,303.91	Overdue Bill	: 1
Meter Number	: MTR1114112				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80037200005 BC05/325.5/2520/0/22/08-09-2016/67 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501914140473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952541

50147200005

Date : 08-09-2016

BC05/325.5/2535/0298610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014720000-5

Collection Ref. Code : 1831-93-131-1

Customer Information----------

Name : BATUCAN,ELENA S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114186	Pole No	:	0298610
Serial No	:	40052737	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	390
Period From	:	07-08-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - AUGUST 2016		422.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		539.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 301.00

Your monthly electricity consumption chart

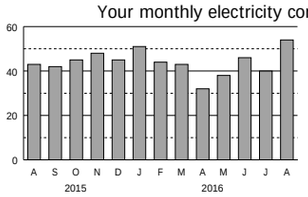

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.08		
Less : VAT	29.40		
Amount Net of VAT	392.68		
Less: BIR 2306	12.46		
BIR 2307	7.34	VATable Sales	392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.88	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	402.28	TOTAL SALES	422.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2535/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501914140473

Collection Ref. Code	: 1831-93-131-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5014720000-5				
Customer Name	: BATUCAN,ELENA S	TOTAL AMOUNT DUE	: 539.74	Overdue Bill	: 1
Meter Number	: MTR1114186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50147200005 BC05/325.5/2535/0/22/08-09-2016/67 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582973186959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961670

58227200001

Date : 08-09-2016

BC05/325.5/2540/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822720000-1

Collection Ref. Code : 1809-77-326-1

Customer Information----------

Name : MONTERDE,REGINA V.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1044316	Pole No	:	0298645
Serial No	:	121569771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2599
Period From	:	07-08-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.69
CURRENT BILL - AUGUST 2016		1,168.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,288.00

Your monthly electricity consumption chart

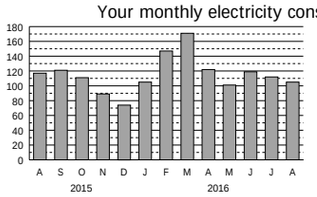

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.30		
Less : VAT	83.52		
Amount Net of VAT	1,084.78		
Less: BIR 2306	35.18		
BIR 2307	20.70	VATable Sales	1,084.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.90	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,112.42	TOTAL SALES	1,168.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2540/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582973186959

Collection Ref. Code	: 1809-77-326-1	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 5822720000-1				
Customer Name	: MONTERDE,REGINA V.	TOTAL AMOUNT DUE	: 2,262.60	Overdue Bill	: 1
Meter Number	: MTR1044316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58227200001 BC05/325.5/2540/0/22/08-09-2016/67 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891534534301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969869

89120821783

Date : 08-09-2016

BC05/325.5/2600/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912082178-3

Collection Ref. Code : 1851-58-788-8

Customer Information----------

Name : JUGAN,RHODA DELOS SANTOS

Premise Address : CATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114306	Pole No	:	0298526
Serial No	:	40048275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1897
Period From	:	07-08-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	344	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.69
CURRENT BILL - AUGUST 2016		2,641.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,780.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,816.00

Your monthly electricity consumption chart

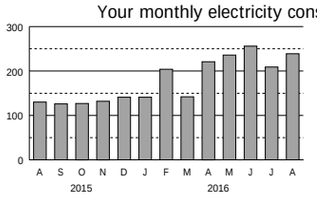

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.16		
Less : VAT	188.17		
Amount Net of VAT	2,452.99		
Less: BIR 2306	79.26		
BIR 2307	46.78	VATable Sales	2,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.95	VAT Zero Rated Sales	0.00
Add : VAT	188.17	VAT Amount	188.17
TOTAL AMOUNT DUE	2,515.12	TOTAL SALES	2,641.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2600/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891534534301

Collection Ref. Code	: 1851-58-788-8	Premise Address	: CATUGASAN,CASILI, CONSOLACION		
Account ID	: 8912082178-3				
Customer Name	: JUGAN,RHODA DELOS SANTOS	TOTAL AMOUNT DUE	: 4,780.89	Overdue Bill	: 1
Meter Number	: MTR1114306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89120821783

BC05/325.5/2600/0/22/08-09-2016/67

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284912005542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964222

28487200009

Date : 08-09-2016

BC05/325.5/2615/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848720000-9

Collection Ref. Code : 1839-96-176-7

Customer Information----------

Name : ARCHUA,JESSIE J

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114307	Pole No	:	0298526
Serial No	:	40052083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	701
Period From	:	07-08-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	484	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.60
CURRENT BILL - AUGUST 2016		698.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,199.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 800.00

Your monthly electricity consumption chart

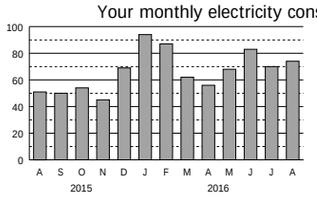

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.24		
Less : VAT	49.28		
Amount Net of VAT	648.96		
Less: BIR 2306	20.80		
BIR 2307	12.27	VATable Sales	648.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.89	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	665.17	TOTAL SALES	698.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2615/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284912005542

Collection Ref. Code : 1839-96-176-7

Account ID : 2848720000-9

Customer Name : ARCHUA,JESSIE J

Meter Number : MTR1114307

Period : Jul 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,199.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28487200009

BC05/325.5/2615/0/22/08-09-2016/67

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899766046619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974204

89993552903

Date : 08-09-2016

BC05/325.5/2635/1120822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999355290-3

Collection Ref. Code : 1857-52-713-5

Customer Information----------

Name : CENA,RODULFO JR QUINTO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007416 EFS6	Pole No	:	1120822
Serial No	:	121429130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1501
Period From	:	07-08-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	455	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - AUGUST 2016		299.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		410.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 263.00

Your monthly electricity consumption chart

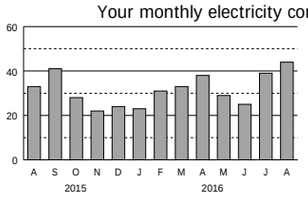

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.78		
Less : VAT	20.76		
Amount Net of VAT	279.02		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.06	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.82	TOTAL SALES	299.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2635/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899766046619

Collection Ref. Code	: 1857-52-713-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8999355290-3				
Customer Name	: CENA,RODULFO JR QUINTO	TOTAL AMOUNT DUE	: 410.82	Overdue Bill	: 1
Meter Number	: 007416 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89993552903 BC05/325.5/2635/0/22/08-09-2016/67 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095804560829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971470

09526200002

Date : 08-09-2016

BC05/325.5/2670/0298512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952620000-2

Collection Ref. Code : 1835-92-566-9

Customer Information----------

Name : COMEDIA,IMELDA T

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114317	Pole No	:	0298512
Serial No	:	40051322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	767
Period From	:	07-08-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.79
CURRENT BILL - AUGUST 2016		230.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		325.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 964.00

Your monthly electricity consumption chart

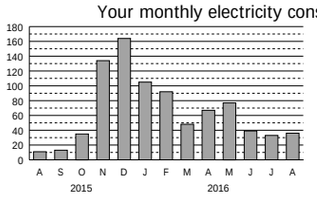

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.65		
Less : VAT	16.66		
Amount Net of VAT	213.99		
Less: BIR 2306	7.07		
BIR 2307	3.94	VATable Sales	213.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.98	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	219.64	TOTAL SALES	230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2670/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095804560829

Collection Ref. Code	: 1835-92-566-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0952620000-2				
Customer Name	: COMEDIA,IMELDA T	TOTAL AMOUNT DUE	: 325.02	Overdue Bill	: 1
Meter Number	: MTR1114317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09526200002 BC05/325.5/2670/0/22/08-09-2016/67 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537241398337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53757200000

1005954338

Date : 08-09-2016

BC05/325.5/2680/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375720000-0

Collection Ref. Code : 1813-52-938-8

Customer Information----------

Name : JUGAN,JOVEN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112066	Pole No	:	0298652
Serial No	:	129123642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	905
Period From	:	07-08-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.16
CURRENT BILL - AUGUST 2016		830.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,653.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 871.00

Your monthly electricity consumption chart

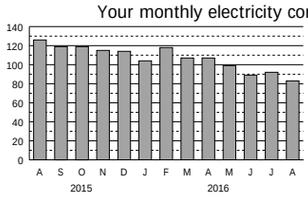

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.96		
Less : VAT	58.98		
Amount Net of VAT	771.98		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	771.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.44	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	791.42	TOTAL SALES	830.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2680/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537241398337

Collection Ref. Code	: 1813-52-938-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 5375720000-0				
Customer Name	: JUGAN,JOVEN	TOTAL AMOUNT DUE	: 1,653.12	Overdue Bill	: 1
Meter Number	: MTR1112066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53757200000

BC05/325.5/2680/0/22/08-09-2016/67

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355352195154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966282

35556200000

Date : 08-09-2016

BC05/325.5/2710/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555620000-0

Collection Ref. Code : 1819-19-839-1

Customer Information----------

Name : ALIGWAY,FRONIE S.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114132	Pole No	:	0298645
Serial No	:	40049591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1297
Period From	:	07-08-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.82
CURRENT BILL - AUGUST 2016		1,388.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,644.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

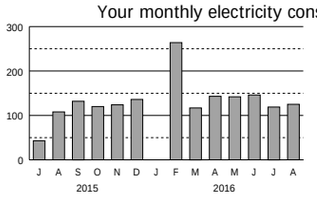

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.28		
Less : VAT	99.15		
Amount Net of VAT	1,289.13		
Less: BIR 2306	41.78		
BIR 2307	24.59	VATable Sales	1,289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.76	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,321.91	TOTAL SALES	1,388.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2710/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355352195154

Collection Ref. Code	: 1819-19-839-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3555620000-0				
Customer Name	: ALIGWAY,FRONIE S.	TOTAL AMOUNT DUE	: 2,644.62	Overdue Bill	: 1
Meter Number	: MTR1114132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35556200000 BC05/325.5/2710/0/22/08-09-2016/67 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223339483092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967161

22327200006

Date : 08-09-2016

BC05/325.5/2720/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232720000-6

Collection Ref. Code : 1809-83-668-9

Customer Information----------

Name : JUGAN,MERLITA M.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1114308	Pole No	:	0298645
Serial No	:	40049661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	551
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	540	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 153.28
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.05
CURRENT BILL - AUGUST 2016		279.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		353.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 290.00

Your monthly electricity consumption chart

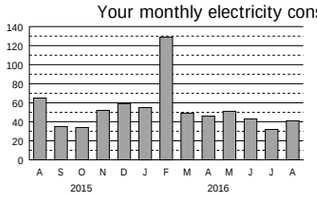

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.09		
Less : VAT	19.32		
Amount Net of VAT	259.77		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	259.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.77	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	266.09	TOTAL SALES	279.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2720/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223339483092

Collection Ref. Code	: 1809-83-668-9	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 2232720000-6				
Customer Name	: JUGAN,MERLITA M.	TOTAL AMOUNT DUE	: 353.70	Overdue Bill	: 1
Meter Number	: MTR1114308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22327200006 BC05/325.5/2720/0/22/08-09-2016/67 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337547692979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954421

33757200002

Date : 08-09-2016

BC05/325.5/2730/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375720000-2

Collection Ref. Code : 1813-52-908-6

Customer Information----------

Name : JUGAN,RENCIO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114131	Pole No	:	0298645
Serial No	:	40049569	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1484
Period From	:	07-08-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.01
CURRENT BILL - AUGUST 2016		1,499.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,884.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,726.00

Your monthly electricity consumption chart

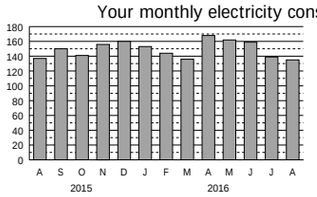

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.33		
Less : VAT	107.09		
Amount Net of VAT	1,392.24		
Less: BIR 2306	45.12		
BIR 2307	26.56	VATable Sales	1,392.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.56	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,427.65	TOTAL SALES	1,499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2730/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337547692979

Collection Ref. Code	: 1813-52-908-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3375720000-2				
Customer Name	: JUGAN,RENCIO	TOTAL AMOUNT DUE	: 2,884.56	Overdue Bill	: 1
Meter Number	: MTR1114131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757200002 BC05/325.5/2730/0/22/08-09-2016/67 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501137447199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952971

50187200006

Date : 08-09-2016

BC05/325.5/2740/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018720000-6

Collection Ref. Code : 1815-23-896-8

Customer Information----------

Name : JUGAN,ALDEN D.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112021	Pole No	:	0298652
Serial No	:	129127904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	734
Period From	:	07-08-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	294	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.69
CURRENT BILL - AUGUST 2016		598.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,056.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 797.00

Your monthly electricity consumption chart

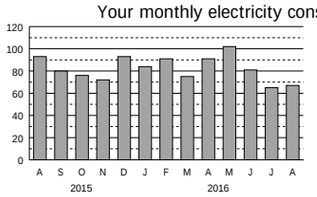

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.36		
Less : VAT	42.17		
Amount Net of VAT	556.19		
Less: BIR 2306	17.82		
BIR 2307	10.49	VATable Sales	556.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.88	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	570.05	TOTAL SALES	598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2740/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501137447199

Collection Ref. Code : 1815-23-896-8

Account ID : 5018720000-6

Customer Name : JUGAN,ALDEN D.

Meter Number : MTR1112021

Period : Jul 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,056.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50187200006

BC05/325.5/2740/0/22/08-09-2016/67

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267994208073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952545

26776200003

Date : 08-09-2016

BC05/325.5/2750/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677620000-3

Collection Ref. Code : 1821-19-551-5

Customer Information----------

Name : JUGAN,SAIDY R

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112022	Pole No	:	0298652
Serial No	:	129127884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	911
Period From	:	07-08-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.39
CURRENT BILL - AUGUST 2016		1,308.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,381.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,264.00

Your monthly electricity consumption chart

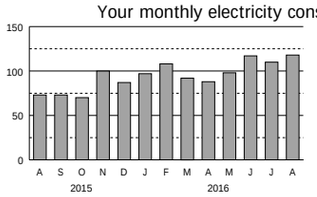

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.45		
Less : VAT	93.40		
Amount Net of VAT	1,215.05		
Less: BIR 2306	39.35		
BIR 2307	23.18	VATable Sales	1,215.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.52	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,245.92	TOTAL SALES	1,308.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2750/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267994208073

Collection Ref. Code	: 1821-19-551-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 2677620000-3		
Customer Name	: JUGAN,SAIDY R	TOTAL AMOUNT DUE	: 2,381.12
Meter Number	: MTR1112022		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26776200003

BC05/325.5/2750/0/22/08-09-2016/67

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868663509349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953423

86827200006

Date : 08-09-2016

BC05/325.5/2770/0298792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682720000-6

Collection Ref. Code : 1843-85-632-8

Customer Information----------

Name : JUGAN,FLORENTINA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111251	Pole No	:	0298792
Serial No	:	129127859	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	741
Period From	:	07-08-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - AUGUST 2016		569.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		903.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 808.00

Your monthly electricity consumption chart

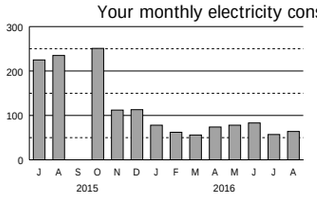

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.57		
Less : VAT	40.07		
Amount Net of VAT	529.50		
Less: BIR 2306	16.93		
BIR 2307	9.98	VATable Sales	529.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.59	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	542.66	TOTAL SALES	569.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2770/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868663509349

Collection Ref. Code	: 1843-85-632-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8682720000-6				
Customer Name	: JUGAN,FLORENTINA S	TOTAL AMOUNT DUE	: 903.90	Overdue Bill	: 1
Meter Number	: MTR1111251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86827200006 BC05/325.5/2770/0/22/08-09-2016/67 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881265240610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963015

88188265982

Date : 08-09-2016

BC05/325.5/2780/0298624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818826598-2

Collection Ref. Code : 1849-41-695-8

Customer Information----------

Name : CAPAO,ALJIE PEPITO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1112067	Pole No	:	0298624
Serial No	:	129123643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3226
Period From	:	07-08-2016	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	222	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.04
CURRENT BILL - AUGUST 2016		2,971.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,899.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,988.00

Your monthly electricity consumption chart

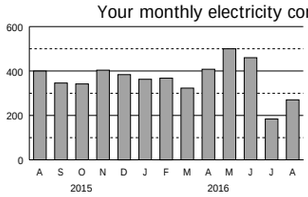

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.66		
Less : VAT	211.31		
Amount Net of VAT	2,760.35		
Less: BIR 2306	89.05		
BIR 2307	52.63	VATable Sales	2,760.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.67	VAT Zero Rated Sales	0.00
Add : VAT	211.31	VAT Amount	211.31
TOTAL AMOUNT DUE	2,829.98	TOTAL SALES	2,971.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2780/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881265240610

Collection Ref. Code	: 1849-41-695-8	Premise Address	: CASILI		
Account ID	: 8818826598-2				
Customer Name	: CAPAO,ALJIE PEPITO	TOTAL AMOUNT DUE	: 4,899.71	Overdue Bill	: 1
Meter Number	: MTR1112067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88188265982 BC05/325.5/2780/0/22/08-09-2016/67 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645942564356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959195

64587200003

Date : 08-09-2016

BC05/325.5/2795/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458720000-3

Collection Ref. Code : 1827-33-632-3

Customer Information----------

Name : PENA,EULALIA A

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112068	Pole No	:	0298652
Serial No	:	129127880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1936
Period From	:	07-08-2016	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.88
CURRENT BILL - AUGUST 2016		2,390.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,070.00

Your monthly electricity consumption chart

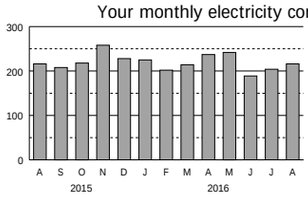

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.49		
Less : VAT	170.45		
Amount Net of VAT	2,220.04		
Less: BIR 2306	71.81		
BIR 2307	42.34	VATable Sales	2,220.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.89	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,276.34	TOTAL SALES	2,390.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2795/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645942564356

Collection Ref. Code	: 1827-33-632-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 6458720000-3				
Customer Name	: PENA,EULALIA A	TOTAL AMOUNT DUE	: 4,446.97	Overdue Bill	: 1
Meter Number	: MTR1112068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64587200003 BC05/325.5/2795/0/22/08-09-2016/67 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918190746828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964825

91816173834

Date : 08-09-2016

BC05/325.5/2797/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181617383-4

Collection Ref. Code : 1849-89-215-6

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136229	Pole No	:	1012560
Serial No	:	85012472	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	942
Period From	:	07-08-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.89
CURRENT BILL - AUGUST 2016		1,447.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,433.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,129.35

Your monthly electricity consumption chart

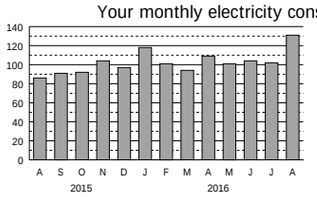

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.14		
Less : VAT	103.10		
Amount Net of VAT	1,344.04		
Less: BIR 2306	43.45		
BIR 2307	25.63	VATable Sales	1,344.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.96	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,378.06	TOTAL SALES	1,447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2797/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918190746828

Collection Ref. Code	: 1849-89-215-6	Premise Address	: CASILI		
Account ID	: 9181617383-4				
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 2,433.68	Overdue Bill	: 1
Meter Number	: MTR1136229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91816173834 BC05/325.5/2797/0/22/08-09-2016/67 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576230370389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957445

57697469062

Date : 08-09-2016

BC05/325.5/2799/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769746906-2

Collection Ref. Code : 1853-98-122-2

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128772	Pole No	:	1012560
Serial No	:	40080727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4336
Period From	:	07-08-2016	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	218	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		500.08
CURRENT BILL - AUGUST 2016		4,211.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,352.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,677.85

Your monthly electricity consumption chart

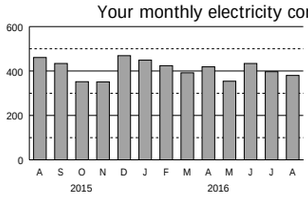

Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.19		
Less : VAT	300.49		
Amount Net of VAT	3,910.70		
Less: BIR 2306	126.61		
BIR 2307	74.59	VATable Sales	3,910.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.50	VAT Zero Rated Sales	0.00
Add : VAT	300.49	VAT Amount	300.49
TOTAL AMOUNT DUE	4,009.99	TOTAL SALES	4,211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2799/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576230370389

Collection Ref. Code	: 1853-98-122-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5769746906-2				
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 8,352.46	Overdue Bill	: 1
Meter Number	: MTR1128772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57697469062 BC05/325.5/2799/0/22/08-09-2016/67 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038760901910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955318

03837200009

Date : 08-09-2016

BC05/325.5/2850/0300360/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383720000-9

Collection Ref. Code : 1839-83-101-4

Customer Information----------

Name : POLANCOS,CHER JOY M

Premise Address : GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069761	Pole No	:	0300360
Serial No	:	84398893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1164
Period From	:	07-08-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	561	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.67
CURRENT BILL - AUGUST 2016		326.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		758.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 708.19

Your monthly electricity consumption chart

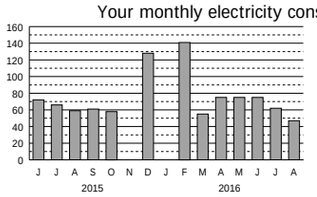

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.86		
Less : VAT	22.87		
Amount Net of VAT	303.99		
Less: BIR 2306	9.69		
BIR 2307	5.63	VATable Sales	303.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	311.54	TOTAL SALES	326.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2850/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038760901910

Collection Ref. Code	: 1839-83-101-4	Premise Address	: GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION
Account ID	: 0383720000-9		
Customer Name	: POLANCOS,CHER JOY M	TOTAL AMOUNT DUE	: 758.15 Overdue Bill : 1
Meter Number	: MTR1069761		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03837200009 BC05/325.5/2850/0/22/08-09-2016/67 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963759867300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971667

96337200008

Date : 08-09-2016

BC05/325.5/2860/0300374/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633720000-8

Collection Ref. Code : 1811-32-935-7

Customer Information----------

Name : SALDON,CATHERINE C.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1111259	Pole No	:	0300374
Serial No	:	129127289	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13748
Period From	:	07-08-2016	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	1292
Avg kWh/day	:	41.68	Registered	:	1292
Conn Load	:	3084	Billed kWh	:	1292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,278.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,969.56
Transmission Charge	0.3063/kWh	395.74
System Loss Charge	0.885/kWh	1,143.42
Sub-Total		8,508.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,261.78
Supply Charge	0.4118/kWh	532.05
Metering Charge	0.6989/kWh	902.98
	5.00/month	5.00
Sub-Total		3,701.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	106.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 15,278.50	305.57
Sub-Total		411.92
Government Charges		
Franchise Tax - Local		63.11
Value Added Tax		
Generation		441.89
Transmission		9.42
System Loss		69.64
Distribution		444.22
Others		57.00
Universal Charge		
Missionary Electrification	0.1561/kWh	201.69
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.21
Sub-Total		1,700.80
CURRENT BILL - AUGUST 2016		14,323.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		29,493.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 18,635.88

Your monthly electricity consumption chart

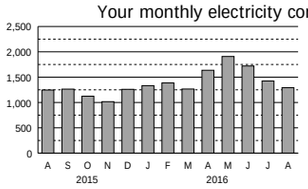

Avg Monthly Usage : 1,375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,323.25		
Less : VAT	1,022.17		
Amount Net of VAT	13,301.08		
Less: BIR 2306	430.62		
BIR 2307	253.71	VATable Sales	13,301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,616.75	VAT Zero Rated Sales	0.00
Add : VAT	1,022.17	VAT Amount	1,022.17
TOTAL AMOUNT DUE	13,638.92	TOTAL SALES	14,323.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2860/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963759867300

Collection Ref. Code	: 1811-32-935-7	Premise Address	: CASILI,Consolacion		
Account ID	: 9633720000-8				
Customer Name	: SALDON,CATHERINE C.	TOTAL AMOUNT DUE	: 29,493.85	Overdue Bill	: 1
Meter Number	: MTR1111259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96337200008 BC05/325.5/2860/0/22/08-09-2016/67 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887654600113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967238

88776200003

Date : 08-09-2016

BC05/325.5/2950/0300395/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877620000-3

Collection Ref. Code : 1821-22-422-1

Customer Information----------

Name : ALLERA,CHRISTINE B

Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127240	Pole No	:	0300395
Serial No	:	40080471	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1795
Period From	:	07-08-2016	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1678	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.87
CURRENT BILL - AUGUST 2016		2,264.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,478.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,425.00

Your monthly electricity consumption chart

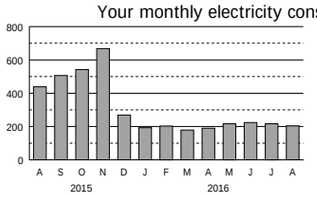

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.29		
Less : VAT	161.69		
Amount Net of VAT	2,102.60		
Less: BIR 2306	68.11		
BIR 2307	40.11	VATable Sales	2,102.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.38	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,156.07	TOTAL SALES	2,264.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2950/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887654600113

Collection Ref. Code	: 1821-22-422-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,CONSOLACION		
Account ID	: 8877620000-3				
Customer Name	: ALLERA,CHRISTINE B	TOTAL AMOUNT DUE	: 4,478.11	Overdue Bill	: 1
Meter Number	: MTR1127240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88776200003

BC05/325.5/2950/0/22/08-09-2016/67

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223588459879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967332

22337200004

Date : 08-09-2016

BC05/325.5/3070/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233720000-4

Collection Ref. Code : 1811-19-989-5

Customer Information----------

Name : BIHAG,NELSON G.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137921	Pole No	:	0300423
Serial No	:	40093929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3049
Period From	:	07-08-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	620	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.92
CURRENT BILL - AUGUST 2016		3,224.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,301.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,000.00

Your monthly electricity consumption chart

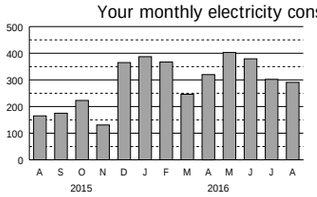

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.62		
Less : VAT	230.08		
Amount Net of VAT	2,994.54		
Less: BIR 2306	96.94		
BIR 2307	57.12	VATable Sales	2,994.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.48	VAT Zero Rated Sales	0.00
Add : VAT	230.08	VAT Amount	230.08
TOTAL AMOUNT DUE	3,070.56	TOTAL SALES	3,224.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3070/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223588459879

Collection Ref. Code	: 1811-19-989-5	Premise Address	: CASILI,Consolacion		
Account ID	: 2233720000-4				
Customer Name	: BIHAG,NELSON G.	TOTAL AMOUNT DUE	: 6,301.19	Overdue Bill	: 1
Meter Number	: MTR1137921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22337200004 BC05/325.5/3070/0/22/08-09-2016/67 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246336352551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961091

24636200008

Date : 08-09-2016

BC05/325.5/3110/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463620000-8

Collection Ref. Code : 1837-31-161-7

Customer Information----------

Name : BIHAG,NELSON GERONA (M1)

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137923	Pole No	:	0300423
Serial No	:	40093867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2019
Period From	:	07-08-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	400	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.04
CURRENT BILL - AUGUST 2016		2,442.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,897.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

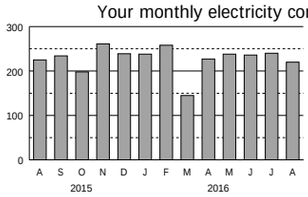

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.75		
Less : VAT	174.47		
Amount Net of VAT	2,268.28		
Less: BIR 2306	73.49		
BIR 2307	43.27	VATable Sales	2,268.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.52	VAT Zero Rated Sales	0.00
Add : VAT	174.47	VAT Amount	174.47
TOTAL AMOUNT DUE	2,325.99	TOTAL SALES	2,442.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3110/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246336352551

Collection Ref. Code	: 1837-31-161-7	Premise Address	: CASILI, CONSOLACION CEBU		
Account ID	: 2463620000-8				
Customer Name	: BIHAG,NELSON GERONA (M1)	TOTAL AMOUNT DUE	: 4,897.56	Overdue Bill	: 1
Meter Number	: MTR1137923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24636200008

BC05/325.5/3110/0/22/08-09-2016/67

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366302956831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972569

36686211800

Date : 08-09-2016

BC05/325.5/3130/0602704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668621180-0

Collection Ref. Code : 1851-55-023-2

Customer Information----------

Name : BIHAG,NEIL ARRIESGADO

Premise Address : M4-KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074830	Pole No	:	0602704
Serial No	:	40014530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4005
Period From	:	07-08-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	610	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		403.77
CURRENT BILL - AUGUST 2016		3,400.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,590.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,000.00

Your monthly electricity consumption chart

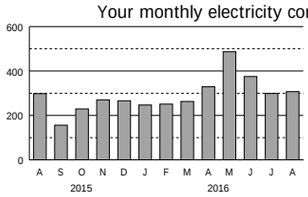

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.23		
Less : VAT	242.53		
Amount Net of VAT	3,157.70		
Less: BIR 2306	102.16		
BIR 2307	60.23	VATable Sales	3,157.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.31	VAT Zero Rated Sales	0.00
Add : VAT	242.53	VAT Amount	242.53
TOTAL AMOUNT DUE	3,237.84	TOTAL SALES	3,400.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3130/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366302956831

Collection Ref. Code	: 1851-55-023-2	Premise Address	: M4-KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3668621180-0				
Customer Name	: BIHAG,NEIL ARRIESGADO	TOTAL AMOUNT DUE	: 6,590.70	Overdue Bill	: 1
Meter Number	: MTR1074830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36686211800 BC05/325.5/3130/0/22/08-09-2016/67 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479194241482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960715

47909921356

Date : 08-09-2016

BC05/325.5/3164/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790992135-6

Collection Ref. Code : 1859-60-140-5

Customer Information----------

Name : SAJOT,GEOVY QUIAPO

Premise Address : M5 CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019662	Pole No	:	0300423
Serial No	:	121749089	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4596
Period From	:	07-08-2016	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	463	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.26
CURRENT BILL - AUGUST 2016		1,779.40
TOTAL AMOUNT DUE		3,701.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,395.00

Your monthly electricity consumption chart

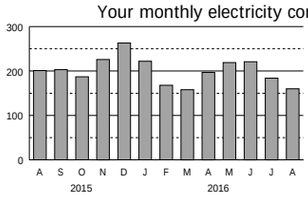

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.40		
Less : VAT	127.19		
Amount Net of VAT	1,652.21		
Less: BIR 2306	53.59		
BIR 2307	31.52	VATable Sales	1,652.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.10	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,694.29	TOTAL SALES	1,779.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3164/0/22/08-09-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479194241482

Collection Ref. Code : 1859-60-140-5

Account ID : 4790992135-6

Customer Name : SAJOT,GEOVY QUIAPO

Meter Number : MTR1019662

Period : Jul 2016

Premise Address : M5 CASILI,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,701.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47909921356

BC05/325.5/3164/0/22/08-09-2016/67

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304827887219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955214

30406200003

Date : 08-09-2016

BC05/541.0/3750/0892755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040620000-3

Collection Ref. Code : 1817-69-866-4

Customer Information----------

Name : VELOSO,ROBERTO V

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079088	Pole No	:	0892755
Serial No	:	40008266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	627
Period From	:	07-08-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.89
CURRENT BILL - AUGUST 2016		113.88
TOTAL AMOUNT DUE		212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 109.00

Your monthly electricity consumption chart

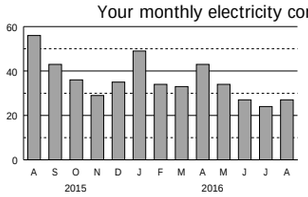

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.88		
Less : VAT	7.56		
Amount Net of VAT	106.32		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.20	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	108.76	TOTAL SALES	113.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3750/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304827887219

Collection Ref. Code	: 1817-69-866-4	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 3040620000-3		
Customer Name	: VELOSO,ROBERTO V	TOTAL AMOUNT DUE	: 212.05
Meter Number	: MTR1079088		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30406200003

BC05/541.0/3750/0/32/08-09-2016/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045580010777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959772

04599425370

Date : 08-09-2016

BC05/541.0/3780/1320271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459942537-0

Collection Ref. Code : 1851-60-767-6

Customer Information----------

Name : BARAGONA,HARON PODADOR

Premise Address : SITIO DIYOT,TUBOD

TIN :

Metering Information----------

Meter No	:	430086 GS6	Pole No	:	1320271
Serial No	:	65370174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4505
Period From	:	07-08-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.5997/kWh	40.18
System Loss Charge	0.864/kWh	57.89
Sub-Total		459.49
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 688.00	13.76
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		22.91
Transmission		0.95
System Loss		3.45
Distribution		23.61
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.93
CURRENT BILL - AUGUST 2016		764.41
TOTAL AMOUNT DUE		1,452.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,587.00

Your monthly electricity consumption chart

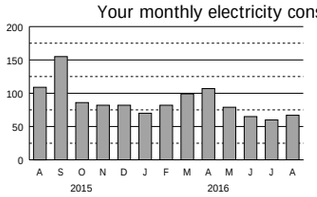

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.41		
Less : VAT	53.64		
Amount Net of VAT	710.77		
Less: BIR 2306	22.80		
BIR 2307	13.58	VATable Sales	710.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.39	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	728.03	TOTAL SALES	764.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3780/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045580010777

Collection Ref. Code : 1851-60-767-6

Account ID : 0459942537-0

Customer Name : BARAGONA,HARON PODADOR

Meter Number : 430086 GS6

Period : Jul 2016

Premise Address : SITIO DIYOT,TUBOD

TOTAL AMOUNT DUE : 1,452.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04599425370 BC05/541.0/3780/0/32/08-09-2016/71 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162637731715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970255

16223516309

Date : 08-09-2016

BC05/541.0/3790/1320271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622351630-9

Collection Ref. Code : 1851-60-776-5

Customer Information----------

Name : GELBORE,ROBERTO BLANCO

Premise Address : SITIO DIYOT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312887 GS6	Pole No	:	1320271
Serial No	:	48221158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3538
Period From	:	07-08-2016	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	508	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.27
CURRENT BILL - AUGUST 2016		979.42
TOTAL AMOUNT DUE		2,066.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,322.00

Your monthly electricity consumption chart

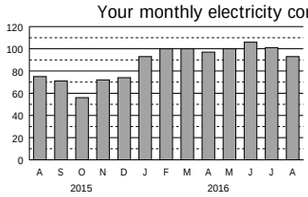

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.42		
Less : VAT	69.66		
Amount Net of VAT	909.76		
Less: BIR 2306	29.38		
BIR 2307	17.31	VATable Sales	909.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.07	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	932.73	TOTAL SALES	979.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3790/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162637731715

Collection Ref. Code	: 1851-60-776-5	Premise Address	: SITIO DIYOT,MINGLANILLA		
Account ID	: 1622351630-9				
Customer Name	: GELBORE,ROBERTO BLANCO	TOTAL AMOUNT DUE	: 2,066.54	Overdue Bill	: 1
Meter Number	: 312887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16223516309 BC05/541.0/3790/0/32/08-09-2016/71 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208496242187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957108

20878200003

Date : 08-09-2016

BC05/541.0/3800/0892720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087820000-3

Collection Ref. Code : 1843-75-416-9

Customer Information----------

Name : GETUABAN,RUEL A

Premise Address : TUBODIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333921GS6	Pole No	:	0892720
Serial No	:	39523081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9786
Period From	:	07-08-2016	Prev Rdg	:	9738
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.77
CURRENT BILL - AUGUST 2016		352.78
Debit Adjustments		242.20
TOTAL AMOUNT DUE		1,991.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 497.06

Your monthly electricity consumption chart

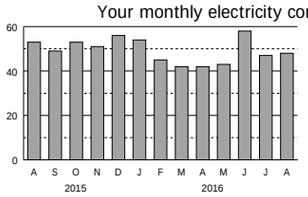

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.78		
Less : VAT	25.39		
Amount Net of VAT	327.39		
Less: BIR 2306	10.76		
BIR 2307	6.09	VATable Sales	327.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.54	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	335.93	TOTAL SALES	352.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3800/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208496242187

Collection Ref. Code	: 1843-75-416-9	Premise Address	: TUBODIYOT,TUBOD,MINGLANILLA
Account ID	: 2087820000-3		
Customer Name	: GETUABAN,RUEL A	TOTAL AMOUNT DUE	: 1,991.38 Overdue Bill : 4
Meter Number	: 333921GS6		
Period	: Apr 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20878200003 BC05/541.0/3800/0/32/08-09-2016/71 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625944838119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969298

62516200003

Date : 08-09-2016

BC05/541.0/3830/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251620000-3

Collection Ref. Code : 1839-39-572-9

Customer Information----------

Name : ALIPAR,VIOLETA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500003 GS6	Pole No	:	0828602
Serial No	:	52701382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1926
Period From	:	07-08-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.90
CURRENT BILL - AUGUST 2016		220.67
TOTAL AMOUNT DUE		565.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 130.00

Your monthly electricity consumption chart

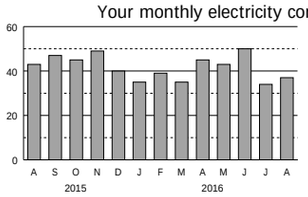

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.67		
Less : VAT	15.35		
Amount Net of VAT	205.32		
Less: BIR 2306	6.51		
BIR 2307	3.75	VATable Sales	205.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.06	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	210.41	TOTAL SALES	220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3830/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625944838119

Collection Ref. Code	: 1839-39-572-9	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6251620000-3				
Customer Name	: ALIPAR,VIOLETA	TOTAL AMOUNT DUE	: 565.74	Overdue Bill	: 1
Meter Number	: 500003 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62516200003 BC05/541.0/3830/0/32/08-09-2016/71 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392499476456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970575

39219200001

Date : 08-09-2016

BC05/541.0/3850/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921920000-1

Collection Ref. Code : 1833-29-998-1

Customer Information----------

Name : GEONZON,CARMEN T

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230284DS6	Pole No	:	0892713
Serial No	:	10899556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11154
Period From	:	07-08-2016	Prev Rdg	:	11115
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.76
TOTAL AMOUNT DUE		428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

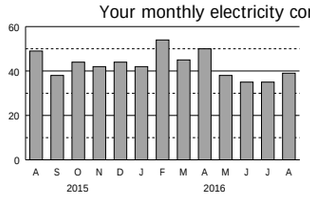

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.76		
Less : VAT	15.45		
Amount Net of VAT	210.31		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.35	TOTAL SALES	225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3850/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392499476456

Collection Ref. Code : 1833-29-998-1

Account ID : 3921920000-1

Customer Name : GEONZON,CARMEN T

Meter Number : 230284DS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 428.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39219200001

BC05/541.0/3850/0/32/08-09-2016/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066606729922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951897

06672763023

Date : 08-09-2016

BC05/541.0/3860/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667276302-3

Collection Ref. Code : 1853-94-776-8

Customer Information----------

Name : APAS,WILMA GEONZON

Premise Address : TUBODIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563268 GS6	Pole No	:	0828595
Serial No	:	92025401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3416
Period From	:	07-08-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.65
CURRENT BILL - AUGUST 2016		1,142.22
TOTAL AMOUNT DUE		2,143.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 992.00

Your monthly electricity consumption chart

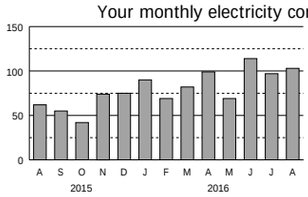

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.22		
Less : VAT	81.55		
Amount Net of VAT	1,060.67		
Less: BIR 2306	34.36		
BIR 2307	20.23	VATable Sales	1,060.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,087.63	TOTAL SALES	1,142.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3860/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066606729922

Collection Ref. Code	: 1853-94-776-8	Premise Address	: TUBODIYOT,TUBOD,MINGLANILLA
Account ID	: 0667276302-3		
Customer Name	: APAS,WILMA GEONZON	TOTAL AMOUNT DUE	: 2,143.97
Meter Number	: 563268 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06672763023

BC05/541.0/3860/0/32/08-09-2016/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679676733871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961016

67977200004

Date : 08-09-2016

BC05/541.0/3870/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797720000-4

Collection Ref. Code : 1817-42-314-2

Customer Information----------

Name : PEPITO,GLENN A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366642GS6	Pole No	:	0892713
Serial No	:	2002111302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6190
Period From	:	07-08-2016	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.29
CURRENT BILL - AUGUST 2016		403.05
TOTAL AMOUNT DUE		803.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 571.00

Your monthly electricity consumption chart

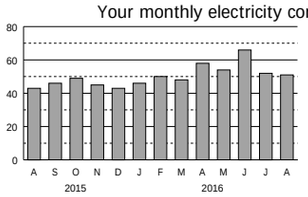

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	28.26		
Amount Net of VAT	374.79		
Less: BIR 2306	11.97		
BIR 2307	7.01	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.81	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	384.07	TOTAL SALES	403.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3870/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679676733871

Collection Ref. Code	: 1817-42-314-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6797720000-4				
Customer Name	: PEPITO,GLENN A	TOTAL AMOUNT DUE	: 803.39	Overdue Bill	: 1
Meter Number	: 366642GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67977200004 BC05/541.0/3870/0/32/08-09-2016/71 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998193466406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972013

99887200008

Date : 08-09-2016

BC05/541.0/3890/0892510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987720000-8

Collection Ref. Code : 1817-33-563-4

Customer Information----------

Name : ALIPAR,ILUMINADA R

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360321GS6	Pole No	:	0892510
Serial No	:	2002118520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13964
Period From	:	07-08-2016	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.06
CURRENT BILL - AUGUST 2016		742.39
TOTAL AMOUNT DUE		1,679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,400.00

Your monthly electricity consumption chart

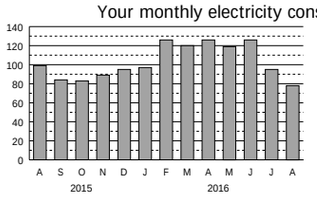

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.39		
Less : VAT	52.65		
Amount Net of VAT	689.74		
Less: BIR 2306	22.22		
BIR 2307	13.05	VATable Sales	689.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.47	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	707.12	TOTAL SALES	742.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3890/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998193466406

Collection Ref. Code : 1817-33-563-4

Account ID : 9987720000-8

Customer Name : ALIPAR,ILUMINADA R

Meter Number : 360321GS6

Period : Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 1,679.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99887200008

BC05/541.0/3890/0/32/08-09-2016/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124428036098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969463

12447200002

Date : 08-09-2016

BC05/541.0/3900/0892692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244720000-2

Collection Ref. Code : 1813-97-242-7

Customer Information----------

Name : SEDENO,LORNA S.

Premise Address : DIOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046328	Pole No	:	0892692
Serial No	:	121573355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	929
Period From	:	07-08-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.90
CURRENT BILL - AUGUST 2016		319.92
TOTAL AMOUNT DUE		550.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 294.00

Your monthly electricity consumption chart

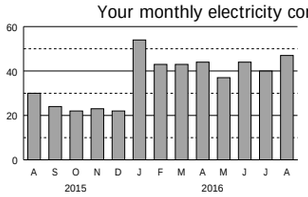

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.92		
Less : VAT	22.13		
Amount Net of VAT	297.79		
Less: BIR 2306	9.39		
BIR 2307	5.51	VATable Sales	297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.89	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	305.02	TOTAL SALES	319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3900/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124428036098

Collection Ref. Code	: 1813-97-242-7	Premise Address	: DIOT,TUBOD,MINGLANILLA		
Account ID	: 1244720000-2				
Customer Name	: SEDENO,LORNA S.	TOTAL AMOUNT DUE	: 550.32	Overdue Bill	: 1
Meter Number	: MTR1046328				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12447200002

BC05/541.0/3900/0/32/08-09-2016/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743057485005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958265

74306200002

Date : 08-09-2016

BC05/541.0/4000/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430620000-2

Collection Ref. Code : 1817-61-971-3

Customer Information----------

Name : ALIPIN,ELIZABETH R

Premise Address : DIOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336597GS6	Pole No	:	0892713
Serial No	:	49363100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16611
Period From	:	07-08-2016	Prev Rdg	:	16409
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	300	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.54
CURRENT BILL - AUGUST 2016		2,236.10
TOTAL AMOUNT DUE		4,268.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,093.00

Your monthly electricity consumption chart

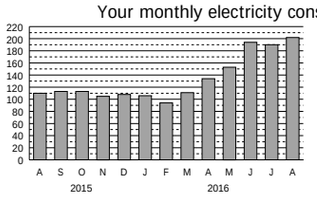

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.10		
Less : VAT	159.45		
Amount Net of VAT	2,076.65		
Less: BIR 2306	67.17		
BIR 2307	39.61	VATable Sales	2,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.87	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	2,129.32	TOTAL SALES	2,236.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4000/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743057485005

Collection Ref. Code	: 1817-61-971-3	Premise Address	: DIOT,TUBOD,MINGLANILLA		
Account ID	: 7430620000-2				
Customer Name	: ALIPIN,ELIZABETH R	TOTAL AMOUNT DUE	: 4,268.59	Overdue Bill	: 1
Meter Number	: 336597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74306200002

BC05/541.0/4000/0/32/08-09-2016/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519131491478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964955

51977200008

Date : 08-09-2016

BC05/541.0/4010/0892692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197720000-8

Collection Ref. Code : 1817-36-422-7

Customer Information----------

Name : DEBALUCOS,GERALDINE A

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361341GS6	Pole No	:	0892692
Serial No	:	2002118794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6616
Period From	:	07-08-2016	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - AUGUST 2016		292.46
TOTAL AMOUNT DUE		481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

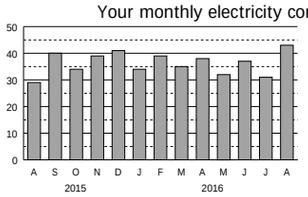

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.46		
Less : VAT	20.22		
Amount Net of VAT	272.24		
Less: BIR 2306	8.59		
BIR 2307	5.04	VATable Sales	272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.61	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	278.83	TOTAL SALES	292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4010/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519131491478

Collection Ref. Code	: 1817-36-422-7	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 5197720000-8		
Customer Name	: DEBALUCOS,GERALDINE A	TOTAL AMOUNT DUE	: 481.04
Meter Number	: 361341GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51977200008

BC05/541.0/4010/0/32/08-09-2016/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092210348018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969663

09219200004

Date : 08-09-2016

BC05/541.0/4020/0892692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921920000-4

Collection Ref. Code : 1833-29-860-8

Customer Information----------

Name : HERMOSA,ALFREDO A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459870GS6	Pole No	:	0892692
Serial No	:	64066884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5131
Period From	:	07-08-2016	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 128.47
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.23
CURRENT BILL - AUGUST 2016		617.05
TOTAL AMOUNT DUE		856.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

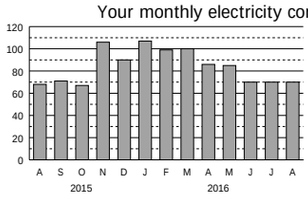

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.05		
Less : VAT	43.18		
Amount Net of VAT	573.87		
Less: BIR 2306	18.24		
BIR 2307	10.81	VATable Sales	573.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.82	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	588.00	TOTAL SALES	617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4020/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092210348018

Collection Ref. Code	: 1833-29-860-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0921920000-4				
Customer Name	: HERMOSA,ALFREDO A	TOTAL AMOUNT DUE	: 856.60	Overdue Bill	: 1
Meter Number	: 459870GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09219200004 BC05/541.0/4020/0/32/08-09-2016/71 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379741136480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961677

37998200002

Date : 08-09-2016

BC05/541.0/4040/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799820000-2

Collection Ref. Code : 1843-97-521-1

Customer Information----------

Name : GETUABAN,JULITA G

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462629GS6	Pole No	:	0892713
Serial No	:	65945019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3169
Period From	:	07-08-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - AUGUST 2016		220.03
TOTAL AMOUNT DUE		416.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 280.00

Your monthly electricity consumption chart

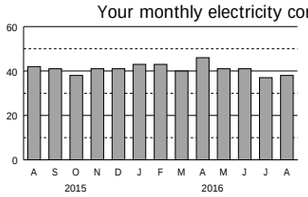

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.03		
Less : VAT	15.07		
Amount Net of VAT	204.96		
Less: BIR 2306	6.42		
BIR 2307	3.74	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.80	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	209.87	TOTAL SALES	220.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4040/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379741136480

Collection Ref. Code	: 1843-97-521-1	Premise Address	: DIYOT,TUBOD,MINGLANILLA		
Account ID	: 3799820000-2				
Customer Name	: GETUABAN,JULITA G	TOTAL AMOUNT DUE	: 416.96	Overdue Bill	: 1
Meter Number	: 462629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37998200002 BC05/541.0/4040/0/32/08-09-2016/71 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584129525409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963108

58457200002

Date : 08-09-2016

BC05/541.0/4080/0892706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845720000-2

Collection Ref. Code : 1815-23-866-6

Customer Information----------

Name : GETUABAN,FE P.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484911GS6	Pole No	:	0892706
Serial No	:	59324576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4040
Period From	:	07-08-2016	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 166.19
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.42
CURRENT BILL - AUGUST 2016		340.69
TOTAL AMOUNT DUE		656.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 544.00

Your monthly electricity consumption chart

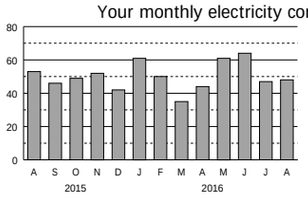

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.69		
Less : VAT	24.10		
Amount Net of VAT	316.59		
Less: BIR 2306	10.23		
BIR 2307	5.87	VATable Sales	316.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.49	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	324.59	TOTAL SALES	340.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4080/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584129525409

Collection Ref. Code	: 1815-23-866-6	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 5845720000-2		
Customer Name	: GETUABAN,FE P.	TOTAL AMOUNT DUE	: 656.41
Meter Number	: 484911GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58457200002

BC05/541.0/4080/0/32/08-09-2016/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990996619098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967519

99008200000

Date : 08-09-2016

BC05/541.0/4100/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900820000-0

Collection Ref. Code : 1835-89-248-5

Customer Information----------

Name : BRIONES,ANASTASIA G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550179 GS6	Pole No	:	0828602
Serial No	:	54265507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5569
Period From	:	07-08-2016	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 56.97
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.58
CURRENT BILL - AUGUST 2016		834.72
TOTAL AMOUNT DUE		1,931.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 500.00

Your monthly electricity consumption chart

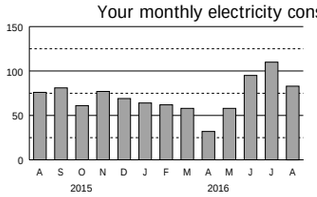

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.72		
Less : VAT	59.38		
Amount Net of VAT	775.34		
Less: BIR 2306	25.06		
BIR 2307	14.72	VATable Sales	775.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.56	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	794.94	TOTAL SALES	834.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4100/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990996619098

Collection Ref. Code	: 1835-89-248-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9900820000-0				
Customer Name	: BRIONES,ANASTASIA G	TOTAL AMOUNT DUE	: 1,931.54	Overdue Bill	: 1
Meter Number	: 550179 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99008200000

BC05/541.0/4100/0/32/08-09-2016/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091066809665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969055

09148200000

Date : 08-09-2016

BC05/541.0/4130/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914820000-0

Collection Ref. Code : 1843-20-986-1

Customer Information----------

Name : SELLOTE,EVANGELINE D

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416342GS6	Pole No	:	0828595
Serial No	:	52692047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3816
Period From	:	07-08-2016	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - AUGUST 2016		303.25
Debit Adjustments		74.06
TOTAL AMOUNT DUE		749.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 182.00

Your monthly electricity consumption chart

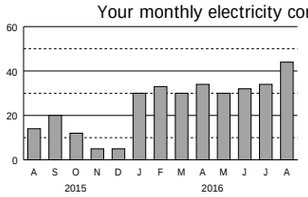

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.25		
Less : VAT	21.13		
Amount Net of VAT	282.12		
Less: BIR 2306	8.96		
BIR 2307	5.22	VATable Sales	282.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.94	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	289.07	TOTAL SALES	303.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4130/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091066809665

Collection Ref. Code	: 1843-20-986-1	Premise Address	: TUBOD,MINGLANILLA
Account ID	: 0914820000-0		
Customer Name	: SELLOTE,EVANGELINE D	TOTAL AMOUNT DUE	: 749.71
Meter Number	: 416342GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09148200000 BC05/541.0/4130/0/32/08-09-2016/71 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573312686130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955346

57347200008

Date : 08-09-2016

BC05/541.0/4140/0828581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734720000-8

Collection Ref. Code : 1813-92-464-3

Customer Information----------

Name : ABANGAN,YOLANDA M.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465527GS6	Pole No	:	0828581
Serial No	:	63426055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4122
Period From	:	07-08-2016	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 84.20
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.11
CURRENT BILL - AUGUST 2016		719.45
TOTAL AMOUNT DUE		1,860.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 306.00

Your monthly electricity consumption chart

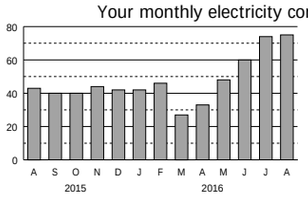

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.45		
Less : VAT	51.22		
Amount Net of VAT	668.23		
Less: BIR 2306	21.62		
BIR 2307	12.65	VATable Sales	668.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.96	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	685.18	TOTAL SALES	719.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4140/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573312686130

Collection Ref. Code	: 1813-92-464-3	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 5734720000-8		
Customer Name	: ABANGAN,YOLANDA M.	TOTAL AMOUNT DUE	: 1,860.85
Meter Number	: 465527GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57347200008 BC05/541.0/4140/0/32/08-09-2016/71 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525192991777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969755

52516200004

Date : 08-09-2016

BC05/541.0/4150/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251620000-4

Collection Ref. Code : 1839-39-539-7

Customer Information----------

Name : SELLOTE,DIONISIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140050WS6	Pole No	:	0828595
Serial No	:	53525022	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3682
Period From	:	07-08-2016	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 83.99
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.13
CURRENT BILL - AUGUST 2016		752.00
TOTAL AMOUNT DUE		2,116.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 547.25

Your monthly electricity consumption chart

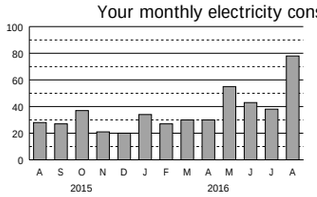

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.00		
Less : VAT	53.68		
Amount Net of VAT	698.32		
Less: BIR 2306	22.65		
BIR 2307	13.22	VATable Sales	698.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.45	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	716.13	TOTAL SALES	752.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4150/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525192991777

Collection Ref. Code	: 1839-39-539-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5251620000-4				
Customer Name	: SELLOTE,DIONISIA	TOTAL AMOUNT DUE	: 2,116.74	Overdue Bill	: 6
Meter Number	: 140050WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52516200004 BC05/541.0/4150/0/32/08-09-2016/71 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201991221276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952890

20128200001

Date : 08-09-2016

BC05/541.0/4160/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012820000-1

Collection Ref. Code : 1841-75-881-7

Customer Information----------

Name : FLORDELIZA,ROBESITA S

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437604GS6	Pole No	:	0828595
Serial No	:	53202825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3817
Period From	:	07-08-2016	Prev Rdg	:	3761
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	136	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.76
CURRENT BILL - AUGUST 2016		444.04
TOTAL AMOUNT DUE		967.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,021.00

Your monthly electricity consumption chart

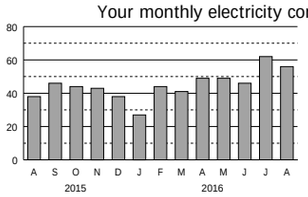

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.04		
Less : VAT	31.17		
Amount Net of VAT	412.87		
Less: BIR 2306	13.20		
BIR 2307	7.72	VATable Sales	412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.95	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	423.12	TOTAL SALES	444.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4160/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201991221276

Collection Ref. Code	: 1841-75-881-7	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 2012820000-1		
Customer Name	: FLORDELIZA,ROBESITA S	TOTAL AMOUNT DUE	: 967.04
Meter Number	: 437604GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20128200001 BC05/541.0/4160/0/32/08-09-2016/71 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549267341488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962171

54918200004

Date : 08-09-2016

BC05/541.0/4170/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491820000-4

Collection Ref. Code : 1829-66-785-8

Customer Information----------

Name : ABANGAN,MIGUELA C

Premise Address : STIO TUBOD DIYOT,TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1052261	Pole No	:	0828595
Serial No	:	121439560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1059
Period From	:	07-08-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	259	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.65
CURRENT BILL - AUGUST 2016		631.11
TOTAL AMOUNT DUE		1,881.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 840.00

Your monthly electricity consumption chart

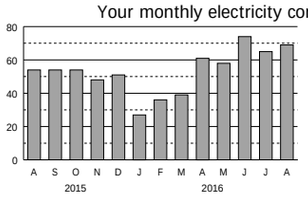

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.11		
Less : VAT	45.03		
Amount Net of VAT	586.08		
Less: BIR 2306	19.01		
BIR 2307	11.06	VATable Sales	586.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.01	VAT Zero Rated Sales	0.00
Add : VAT	45.03	VAT Amount	45.03
TOTAL AMOUNT DUE	601.04	TOTAL SALES	631.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4170/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549267341488

Collection Ref. Code	: 1829-66-785-8	Premise Address	: STIO TUBOD DIYOT,TUBOD		
Account ID	: 5491820000-4				
Customer Name	: ABANGAN,MIGUELA C	TOTAL AMOUNT DUE	: 1,881.27	Overdue Bill	: 2
Meter Number	: MTR1052261				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54918200004 BC05/541.0/4170/0/32/08-09-2016/71 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973341069100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956760

97347200004

Date : 08-09-2016

BC05/541.0/4190/0828581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734720000-4

Collection Ref. Code : 1813-92-482-1

Customer Information----------

Name : VERANO,ADELAIDA S.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058456	Pole No	:	0828581
Serial No	:	121572951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1665
Period From	:	07-08-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.00
CURRENT BILL - AUGUST 2016		477.04
TOTAL AMOUNT DUE		1,445.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

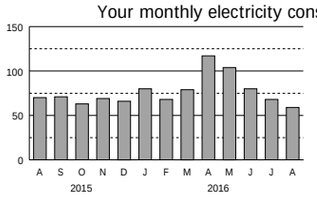

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.04		
Less : VAT	33.82		
Amount Net of VAT	443.22		
Less: BIR 2306	14.30		
BIR 2307	8.30	VATable Sales	443.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.62	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	454.44	TOTAL SALES	477.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4190/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973341069100

Collection Ref. Code	: 1813-92-482-1	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 9734720000-4		
Customer Name	: VERANO,ADELAIDA S.	TOTAL AMOUNT DUE	: 1,445.41
Meter Number	: MTR1058456		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97347200004

BC05/541.0/4190/0/32/08-09-2016/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033704978373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951809

03347200002

Date : 08-09-2016

BC05/541.0/4210/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334720000-2

Collection Ref. Code : 1813-88-863-9

Customer Information----------

Name : MANIDLANGAN,MILAGROS C.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257975GS6	Pole No	:	0828602
Serial No	:	41231766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1581
Period From	:	07-08-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.83
CURRENT BILL - AUGUST 2016		398.87
TOTAL AMOUNT DUE		613.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

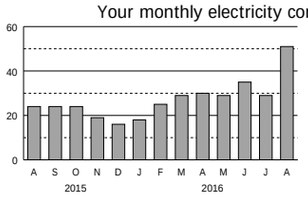

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.87		
Less : VAT	27.81		
Amount Net of VAT	371.06		
Less: BIR 2306	11.78		
BIR 2307	6.94	VATable Sales	371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.34	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.15	TOTAL SALES	398.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4210/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033704978373

Collection Ref. Code	: 1813-88-863-9	Premise Address	: DIYOT,TUBOD,MINGLANILLA		
Account ID	: 0334720000-2				
Customer Name	: MANIDLANGAN,MILAGROS C.	TOTAL AMOUNT DUE	: 613.35	Overdue Bill	: 1
Meter Number	: 257975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03347200002 BC05/541.0/4210/0/32/08-09-2016/71 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579658967334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959806

57977200005

Date : 08-09-2016

BC05/541.0/4220/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797720000-5

Collection Ref. Code : 1817-42-308-8

Customer Information----------

Name : ABANGAN,MARILOU A

Premise Address : TUBOD DIYOT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468101GS6	Pole No	:	0828595
Serial No	:	76753094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3000
Period From	:	07-08-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 177.36
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		328.12
TOTAL AMOUNT DUE		629.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 260.00

Your monthly electricity consumption chart

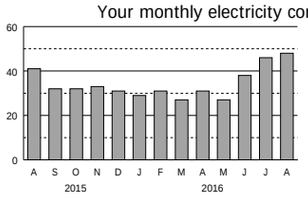

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.12		
Less : VAT	22.75		
Amount Net of VAT	305.37		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.06	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.81	TOTAL SALES	328.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4220/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579658967334

Collection Ref. Code	: 1817-42-308-8	Premise Address	: TUBOD DIYOT,MINGLANILLA		
Account ID	: 5797720000-5				
Customer Name	: ABANGAN,MARILOU A	TOTAL AMOUNT DUE	: 629.16	Overdue Bill	: 1
Meter Number	: 468101GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57977200005

BC05/541.0/4220/0/32/08-09-2016/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392726543666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970640

39229200009

Date : 08-09-2016

BC05/541.0/4260/0828616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922920000-9

Collection Ref. Code : 1845-52-875-1

Customer Information----------

Name : GEONZON,ANECITO R

Premise Address : DIYOT/ NEAR BASKETBALL COURT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474119GS6	Pole No	:	0828616
Serial No	:	64238160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2741
Period From	:	07-08-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	128	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.88
CURRENT BILL - AUGUST 2016		459.69
TOTAL AMOUNT DUE		997.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 710.00

Your monthly electricity consumption chart

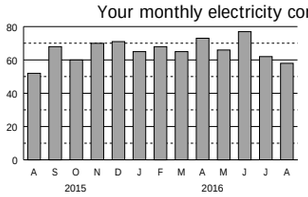

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.69		
Less : VAT	32.25		
Amount Net of VAT	427.44		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	438.03	TOTAL SALES	459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4260/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392726543666

Collection Ref. Code	: 1845-52-875-1	Premise Address	: DIYOT/ NEAR BASKETBALL COURT,TUBOD,MINGLANILLA
Account ID	: 3922920000-9		
Customer Name	: GEONZON,ANECITO R	TOTAL AMOUNT DUE	: 997.63
Meter Number	: 474119GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39229200009

BC05/541.0/4260/0/32/08-09-2016/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205374041557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955387

20516200001

Date : 08-09-2016

BC05/541.0/4280/0828623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051620000-1

Collection Ref. Code : 1817-80-695-5

Customer Information----------

Name : UNABIA,BERNARDITA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513067 GS6	Pole No	:	0828623
Serial No	:	60876580	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2966
Period From	:	07-08-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.57
CURRENT BILL - AUGUST 2016		589.64
TOTAL AMOUNT DUE		1,152.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 720.00

Your monthly electricity consumption chart

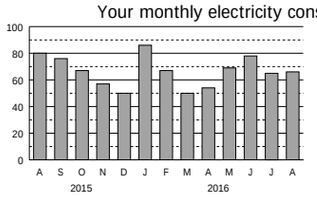

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.64		
Less : VAT	41.56		
Amount Net of VAT	548.08		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	548.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.19	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	561.75	TOTAL SALES	589.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4280/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205374041557

Collection Ref. Code	: 1817-80-695-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2051620000-1				
Customer Name	: UNABIA,BERNARDITA	TOTAL AMOUNT DUE	: 1,152.58	Overdue Bill	: 1
Meter Number	: 513067 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20516200001 BC05/541.0/4280/0/32/08-09-2016/71 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765666700386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974116

76539200006

Date : 08-09-2016

BC05/541.0/4310/0828623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653920000-6

Collection Ref. Code : 1833-59-050-3

Customer Information----------

Name : APAS,DIOSDADO C

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34378WS6	Pole No	:	0828623
Serial No	:	62507078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3394
Period From	:	07-08-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.08
CURRENT BILL - AUGUST 2016		1,533.84
TOTAL AMOUNT DUE		3,119.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,656.00

Your monthly electricity consumption chart

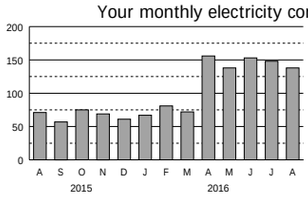

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.84		
Less : VAT	109.58		
Amount Net of VAT	1,424.26		
Less: BIR 2306	46.15		
BIR 2307	27.17	VATable Sales	1,424.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.94	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,460.52	TOTAL SALES	1,533.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4310/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765666700386

Collection Ref. Code	: 1833-59-050-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7653920000-6				
Customer Name	: APAS,DIOSDADO C	TOTAL AMOUNT DUE	: 3,119.15	Overdue Bill	: 1
Meter Number	: 34378WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76539200006 BC05/541.0/4310/0/32/08-09-2016/71 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735669472539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953564

73529200005

Date : 08-09-2016

BC05/541.0/4320/0828630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352920000-5

Collection Ref. Code : 1845-68-056-1

Customer Information----------

Name : NAVALES,BENEDICTO V

Premise Address : TUBOD DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485599GS6	Pole No	:	0828630
Serial No	:	53433915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3483
Period From	:	07-08-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.25
CURRENT BILL - AUGUST 2016		280.94
TOTAL AMOUNT DUE		546.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 220.00

Your monthly electricity consumption chart

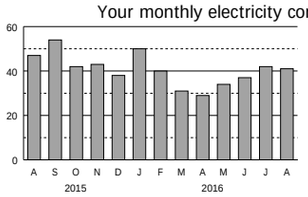

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.94		
Less : VAT	19.52		
Amount Net of VAT	261.42		
Less: BIR 2306	8.29		
BIR 2307	4.84	VATable Sales	261.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.29	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	267.81	TOTAL SALES	280.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4320/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735669472539

Collection Ref. Code	: 1845-68-056-1	Premise Address	: TUBOD DIYOT,TUBOD,MINGLANILLA		
Account ID	: 7352920000-5				
Customer Name	: NAVALES,BENEDICTO V	TOTAL AMOUNT DUE	: 546.13	Overdue Bill	: 1
Meter Number	: 485599GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73529200005

BC05/541.0/4320/0/32/08-09-2016/71

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232771140798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973258

23228200004

Date : 08-09-2016

BC05/541.0/4330/0828630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322820000-4

Collection Ref. Code : 1837-55-455-2

Customer Information----------

Name : CANADA,EPEFANIA L.

Premise Address : ACROSS RIVER,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049712	Pole No	:	0828630
Serial No	:	125292349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1234
Period From	:	07-08-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.77
CURRENT BILL - AUGUST 2016		266.51
TOTAL AMOUNT DUE		2,031.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 560.00

Your monthly electricity consumption chart

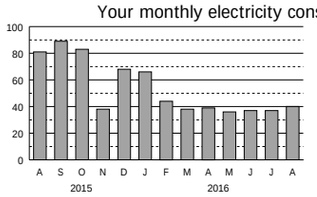

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.51		
Less : VAT	19.59		
Amount Net of VAT	246.92		
Less: BIR 2306	8.31		
BIR 2307	4.56	VATable Sales	246.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.05	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	253.64	TOTAL SALES	266.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4330/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232771140798

Collection Ref. Code : 1837-55-455-2

Account ID : 2322820000-4

Customer Name : CANADA,EPEFANIA L.

Meter Number : MTR1049712

Period : Jul 2016

Premise Address : ACROSS RIVER,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,031.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23228200004

BC05/541.0/4330/0/32/08-09-2016/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444119203488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959176

44447200005

Date : 08-09-2016

BC05/541.0/4360/0828644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444720000-5

Collection Ref. Code : 1813-98-938-9

Customer Information----------

Name : CANADA,JUAN JR L.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079455	Pole No	:	0828644
Serial No	:	40012557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	561
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.38
CURRENT BILL - AUGUST 2016		209.16
TOTAL AMOUNT DUE		421.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 197.00

Your monthly electricity consumption chart

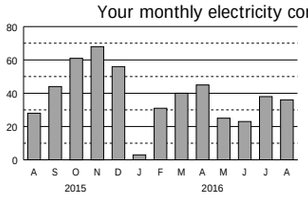

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.16		
Less : VAT	14.35		
Amount Net of VAT	194.81		
Less: BIR 2306	6.11		
BIR 2307	3.55	VATable Sales	194.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.15	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4360/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444119203488

Collection Ref. Code	: 1813-98-938-9	Premise Address	: TUBOD,MINGLANILLA
Account ID	: 4444720000-5		
Customer Name	: CANADA,JUAN JR L.	TOTAL AMOUNT DUE	: 421.12
Meter Number	: MTR1079455		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44447200005

BC05/541.0/4360/0/32/08-09-2016/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961621218829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969531

96111751291

Date : 08-09-2016

BC05/541.0/4370/0828644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611175129-1

Collection Ref. Code : 1853-36-755-9

Customer Information----------

Name : CANADA,SUSAN LABITAN

Premise Address : TUBOD DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545703 GS6	Pole No	:	0828644
Serial No	:	53279215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4362
Period From	:	07-08-2016	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 846.50	16.93
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.65
CURRENT BILL - AUGUST 2016		1,117.04
TOTAL AMOUNT DUE		1,963.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,203.50

Your monthly electricity consumption chart

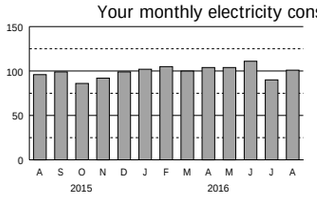

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.04		
Less : VAT	79.62		
Amount Net of VAT	1,037.42		
Less: BIR 2306	33.55		
BIR 2307	19.79	VATable Sales	1,037.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.08	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,063.70	TOTAL SALES	1,117.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4370/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961621218829

Collection Ref. Code	: 1853-36-755-9	Premise Address	: TUBOD DIYOT,TUBOD,MINGLANILLA		
Account ID	: 9611175129-1				
Customer Name	: CANADA,SUSAN LABITAN	TOTAL AMOUNT DUE	: 1,963.40	Overdue Bill	: 1
Meter Number	: 545703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96111751291

BC05/541.0/4370/0/32/08-09-2016/71

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811612185409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959293

81108200007

Date : 08-09-2016

BC05/541.0/4410/0892510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110820000-7

Collection Ref. Code : 1835-91-356-3

Customer Information----------

Name : FRANCISCO,FLORDELUNA D

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146679	Pole No	:	0892510
Serial No	:	133497058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	461
Period From	:	07-08-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	270	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 860.00	17.20
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.57
CURRENT BILL - AUGUST 2016		1,452.64
TOTAL AMOUNT DUE		2,312.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,453.00

Your monthly electricity consumption chart

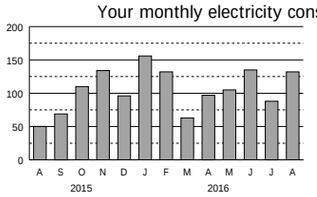

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.64		
Less : VAT	103.29		
Amount Net of VAT	1,349.35		
Less: BIR 2306	43.51		
BIR 2307	25.73	VATable Sales	1,349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.11	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,383.40	TOTAL SALES	1,452.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4410/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811612185409

Collection Ref. Code : 1835-91-356-3

Account ID : 8110820000-7

Customer Name : FRANCISCO,FLORDELUNA D

Meter Number : MTR1146679

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,312.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81108200007

BC05/541.0/4410/0/32/08-09-2016/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657397285705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966023

65722101147

Date : 08-09-2016

BC05/541.0/4450/0892671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572210114-7

Collection Ref. Code : 1859-40-833-8

Customer Information----------

Name : BASTIDA,TERESITA SABEHON

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014526	Pole No	:	0892671
Serial No	:	43089420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	542
Period From	:	07-08-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.11
CURRENT BILL - AUGUST 2016		99.75
TOTAL AMOUNT DUE		292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 320.00

Your monthly electricity consumption chart

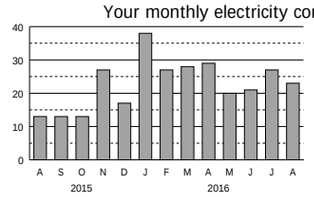

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.75		
Less : VAT	6.74		
Amount Net of VAT	93.01		
Less: BIR 2306	2.91		
BIR 2307	1.64	VATable Sales	93.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.46	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	95.20	TOTAL SALES	99.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4450/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657397285705

Collection Ref. Code	: 1859-40-833-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6572210114-7				
Customer Name	: BASTIDA,TERESITA SABEHON	TOTAL AMOUNT DUE	: 292.11	Overdue Bill	: 1
Meter Number	: MTR1014526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65722101147 BC05/541.0/4450/0/32/08-09-2016/71 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545007768163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959677

54516200000

Date : 08-09-2016

BC05/541.0/4480/0892650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451620000-0

Collection Ref. Code : 1839-41-011-6

Customer Information----------

Name : PARAGES,JUDITHA P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327973 GS6	Pole No	:	0892650
Serial No	:	42746468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1240
Period From	:	07-08-2016	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - AUGUST 2016		180.45
TOTAL AMOUNT DUE		359.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 188.00

Your monthly electricity consumption chart

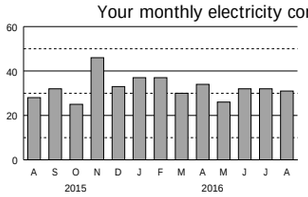

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.45		
Less : VAT	12.40		
Amount Net of VAT	168.05		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.69	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.09	TOTAL SALES	180.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4480/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545007768163

Collection Ref. Code	: 1839-41-011-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5451620000-0				
Customer Name	: PARAGES,JUDITHA P	TOTAL AMOUNT DUE	: 359.62	Overdue Bill	: 1
Meter Number	: 327973 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54516200000 BC05/541.0/4480/0/32/08-09-2016/71 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153360861852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15306200005

1005963878

Date : 08-09-2016

BC05/541.0/4490/0892650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530620000-5

Collection Ref. Code : 1817-62-494-6

Customer Information----------

Name : PIANAR,ERLINDA P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162537WS6	Pole No	:	0892650
Serial No	:	45225707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4711
Period From	:	07-08-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - AUGUST 2016		687.42
TOTAL AMOUNT DUE		1,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 232.00

Your monthly electricity consumption chart

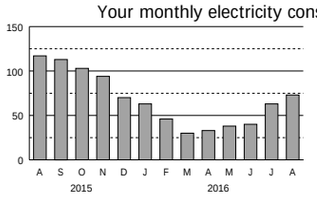

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.42		
Less : VAT	48.48		
Amount Net of VAT	638.94		
Less: BIR 2306	20.47		
BIR 2307	12.08	VATable Sales	638.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.39	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	654.87	TOTAL SALES	687.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4490/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153360861852

Collection Ref. Code : 1817-62-494-6

Account ID : 1530620000-5

Customer Name : PIANAR,ERLINDA P

Meter Number : 162537WS6

Period : Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 1,223.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15306200005

BC05/541.0/4490/0/32/08-09-2016/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049559056251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962421

04998200002

Date : 08-09-2016

BC05/541.0/4520/0909980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499820000-2

Collection Ref. Code : 1843-96-098-2

Customer Information----------

Name : CABRERA,ANGELITO F

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461317GS6	Pole No	:	0909980
Serial No	:	61319182	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3195
Period From	:	07-08-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	136	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 109.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.88
CURRENT BILL - AUGUST 2016		15.97
TOTAL AMOUNT DUE		220.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 230.00

Your monthly electricity consumption chart

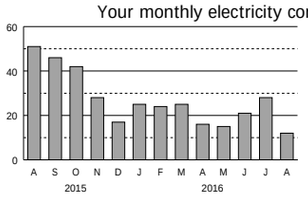

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.97		
Less : VAT	1.10		
Amount Net of VAT	14.87		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.19	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	15.29	TOTAL SALES	15.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4520/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049559056251

Collection Ref. Code	: 1843-96-098-2	Premise Address	: CROSSING,TUBOD,MINGLANILLA
Account ID	: 0499820000-2		
Customer Name	: CABRERA,ANGELITO F	TOTAL AMOUNT DUE	: 220.43
Meter Number	: 461317GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04998200002

BC05/541.0/4520/0/32/08-09-2016/71

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802280487309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952706

80239200001

Date : 08-09-2016

BC05/541.0/4530/0897281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023920000-1

Collection Ref. Code : 1841-42-125-1

Customer Information----------

Name : VILLAVER,MARIVEL E

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7635 EES6	Pole No	:	0897281
Serial No	:	06055261	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	832
Period From	:	07-08-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	125	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.61
CURRENT BILL - AUGUST 2016		120.35
TOTAL AMOUNT DUE		226.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 280.00

Your monthly electricity consumption chart

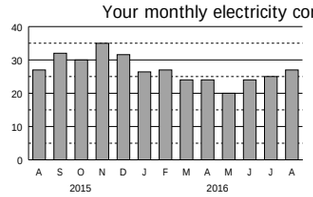

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.35		
Less : VAT	8.25		
Amount Net of VAT	112.10		
Less: BIR 2306	3.54		
BIR 2307	1.98	VATable Sales	112.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	114.83	TOTAL SALES	120.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4530/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802280487309

Collection Ref. Code	: 1841-42-125-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8023920000-1				
Customer Name	: VILLAVER,MARIVEL E	TOTAL AMOUNT DUE	: 226.05	Overdue Bill	: 1
Meter Number	: 7635 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80239200001 BC05/541.0/4530/0/32/08-09-2016/71 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845756289303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84539200000

BILLING STATEMENT

1005960830

Date : 08-09-2016

BC05/541.0/4550/0897295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453920000-0

Collection Ref. Code : 1833-58-467-8

Customer Information----------

Name : PARAN,ARESTON S

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036930	Pole No	:	0897295
Serial No	:	126818614	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2230
Period From	:	07-08-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.86
CURRENT BILL - AUGUST 2016		1,287.25
TOTAL AMOUNT DUE		2,486.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,225.00

Your monthly electricity consumption chart

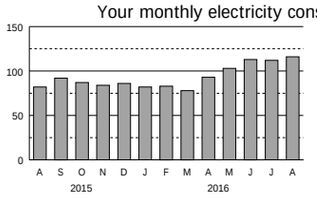

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.25		
Less : VAT	91.93		
Amount Net of VAT	1,195.32		
Less: BIR 2306	38.72		
BIR 2307	22.80	VATable Sales	1,195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.80	VAT Zero Rated Sales	0.00
Add : VAT	91.93	VAT Amount	91.93
TOTAL AMOUNT DUE	1,225.73	TOTAL SALES	1,287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4550/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845756289303

Collection Ref. Code	: 1833-58-467-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8453920000-0				
Customer Name	: PARAN,ARESTON S	TOTAL AMOUNT DUE	: 2,486.86	Overdue Bill	: 1
Meter Number	: MTR1036930				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84539200000

BC05/541.0/4550/0/32/08-09-2016/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752726017777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965269

75207581275

Date : 08-09-2016

BC05/541.0/4570/0909980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520758127-5

Collection Ref. Code : 1859-74-251-3

Customer Information----------

Name : ABELLA,LOIDA TINGAL

Premise Address : SITIO DIYOT,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037474	Pole No	:	0909980
Serial No	:	126818082	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2891
Period From	:	07-08-2016	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	254	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.51
CURRENT BILL - AUGUST 2016		3,338.50
TOTAL AMOUNT DUE		6,296.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,385.00

Your monthly electricity consumption chart

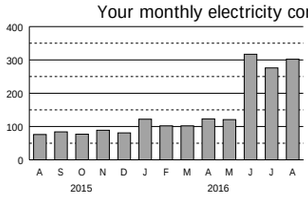

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.50		
Less : VAT	237.92		
Amount Net of VAT	3,100.58		
Less: BIR 2306	100.22		
BIR 2307	59.13	VATable Sales	3,100.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.23	VAT Zero Rated Sales	0.00
Add : VAT	237.92	VAT Amount	237.92
TOTAL AMOUNT DUE	3,179.15	TOTAL SALES	3,338.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4570/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752726017777

Collection Ref. Code : 1859-74-251-3

Account ID : 7520758127-5

Customer Name : ABELLA,LOIDA TINGAL

Meter Number : MTR1037474

Period : Jul 2016

Premise Address : SITIO DIYOT,TUBOD, MINGLANILLA

TOTAL AMOUNT DUE : 6,296.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75207581275

BC05/541.0/4570/0/32/08-09-2016/71

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424641372118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967538

42458075936

Date : 08-09-2016

BC05/541.0/4580/0892643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245807593-6

Collection Ref. Code : 1857-90-893-7

Customer Information----------

Name : CORTES,RAMEL FILOSOPO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561186 GS6	Pole No	:	0892643
Serial No	:	60331863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1529
Period From	:	07-08-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	170	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.77
CURRENT BILL - AUGUST 2016		178.94
TOTAL AMOUNT DUE		290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 403.00

Your monthly electricity consumption chart

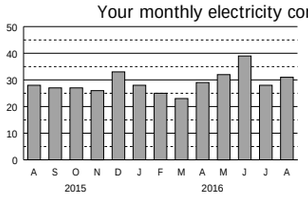

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.94		
Less : VAT	12.24		
Amount Net of VAT	166.70		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.67	TOTAL SALES	178.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4580/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424641372118

Collection Ref. Code	: 1857-90-893-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 4245807593-6				
Customer Name	: CORTES,RAMEL FILOSOPO	TOTAL AMOUNT DUE	: 290.33	Overdue Bill	: 1
Meter Number	: 561186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42458075936 BC05/541.0/4580/0/32/08-09-2016/71 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651552543033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962375

65138200004

Date : 08-09-2016

BC05/541.0/4610/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513820000-4

Collection Ref. Code : 1829-81-509-1

Customer Information----------

Name : TUBOD NATIONAL HIGH SCHOOL

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230259DS6	Pole No	:	0892601
Serial No	:	10350480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	90696
Period From	:	07-08-2016	Prev Rdg	:	89795
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	520	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,449.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,860.35
Transmission Charge	0.3063/kWh	275.98
System Loss Charge	0.885/kWh	797.39
Sub-Total		5,933.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 11,450.00	229.00
Sub-Total		303.16
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		308.16
Transmission		6.57
System Loss		48.56
Distribution		309.96
Others		41.67
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,188.25
CURRENT BILL - AUGUST 2016		10,008.16
TOTAL AMOUNT DUE		21,457.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,318.15

Your monthly electricity consumption chart

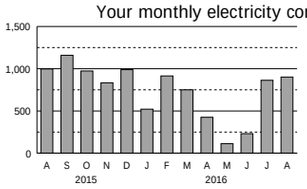

Avg Monthly Usage : 743.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,008.16		
Less : VAT	714.92		
Amount Net of VAT	9,293.24		
Less: BIR 2306	301.17		
BIR 2307	177.28	VATable Sales	9,293.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,814.79	VAT Zero Rated Sales	0.00
Add : VAT	714.92	VAT Amount	714.92
TOTAL AMOUNT DUE	9,529.71	TOTAL SALES	10,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4610/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651552543033

Collection Ref. Code	: 1829-81-509-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6513820000-4				
Customer Name	: TUBOD NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 21,457.93	Overdue Bill	: 1
Meter Number	: 230259DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65138200004 BC05/541.0/4610/0/32/08-09-2016/71 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972002379402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955331

97219200009

Date : 08-09-2016

BC05/541.0/4630/0892643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721920000-9

Collection Ref. Code : 1845-46-473-7

Customer Information----------

Name : TUMULAK,ARNEL A

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475672GS6	Pole No	:	0892643
Serial No	:	68847233	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4463
Period From	:	07-08-2016	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	128	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.84
CURRENT BILL - AUGUST 2016		242.21
TOTAL AMOUNT DUE		587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 587.00

Your monthly electricity consumption chart

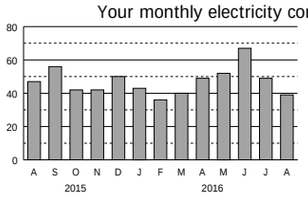

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.21		
Less : VAT	17.21		
Amount Net of VAT	225.00		
Less: BIR 2306	7.32		
BIR 2307	4.13	VATable Sales	225.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.55	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	230.76	TOTAL SALES	242.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4630/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972002379402

Collection Ref. Code	: 1845-46-473-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA
Account ID	: 9721920000-9		
Customer Name	: TUMULAK,ARNEL A	TOTAL AMOUNT DUE	: 587.95
Meter Number	: 475672GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97219200009 BC05/541.0/4630/0/32/08-09-2016/71 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557722339407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968073

55759200003

Date : 08-09-2016

BC05/541.0/4640/0909994/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575920000-3

Collection Ref. Code : 1839-83-095-6

Customer Information----------

Name : CASIA,JENNIFER T

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470465GS6	Pole No	:	0909994
Serial No	:	58870212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11603
Period From	:	07-08-2016	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.94
CURRENT BILL - AUGUST 2016		2,298.02
TOTAL AMOUNT DUE		4,197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,340.00

Your monthly electricity consumption chart

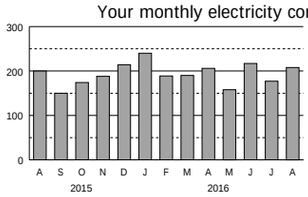

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.02		
Less : VAT	163.73		
Amount Net of VAT	2,134.29		
Less: BIR 2306	68.98		
BIR 2307	40.70	VATable Sales	2,134.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.61	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,188.34	TOTAL SALES	2,298.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4640/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557722339407

Collection Ref. Code	: 1839-83-095-6	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 5575920000-3				
Customer Name	: CASIA,JENNIFER T	TOTAL AMOUNT DUE	: 4,197.69	Overdue Bill	: 1
Meter Number	: 470465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55759200003 BC05/541.0/4640/0/32/08-09-2016/71 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806521766634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956113

80690391315

Date : 08-09-2016

BC05/541.0/4670/1048512/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069039131-5

Collection Ref. Code : 1851-17-416-8

Customer Information----------

Name : MATUTINAO,FELIX JR. GABUTAN

Premise Address : CROSSING TUBOD

TIN :

Metering Information----------

Meter No	:	505547 GS6	Pole No	:	1048512
Serial No	:	58005799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1689
Period From	:	07-08-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.02
CURRENT BILL - AUGUST 2016		431.51
TOTAL AMOUNT DUE		1,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,800.00

Your monthly electricity consumption chart

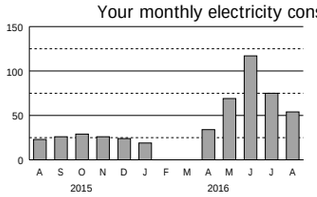

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.51		
Less : VAT	30.41		
Amount Net of VAT	401.10		
Less: BIR 2306	12.88		
BIR 2307	7.51	VATable Sales	401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4670/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806521766634

Collection Ref. Code	: 1851-17-416-8	Premise Address	: CROSSING TUBOD		
Account ID	: 8069039131-5				
Customer Name	: MATUTINAO,FELIX JR. GABUTAN	TOTAL AMOUNT DUE	: 1,076.23	Overdue Bill	: 1
Meter Number	: 505547 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80690391315

BC05/541.0/4670/0/32/08-09-2016/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432506802561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973166

43228200002

Date : 08-09-2016

BC05/541.0/4680/0909994/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322820000-2

Collection Ref. Code : 1837-55-497-8

Customer Information----------

Name : HERMOSORA,LEONARDO A.

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164354WS6	Pole No	:	0909994
Serial No	:	47734815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67850
Period From	:	07-08-2016	Prev Rdg	:	67786
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.40
CURRENT BILL - AUGUST 2016		563.81
TOTAL AMOUNT DUE		749.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 853.00

Your monthly electricity consumption chart

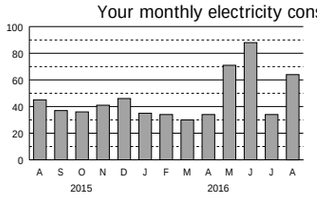

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.81		
Less : VAT	39.45		
Amount Net of VAT	524.36		
Less: BIR 2306	16.67		
BIR 2307	9.88	VATable Sales	524.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.81	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	537.26	TOTAL SALES	563.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4680/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432506802561

Collection Ref. Code	: 1837-55-497-8	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 4322820000-2				
Customer Name	: HERMOSORA,LEONARDO A.	TOTAL AMOUNT DUE	: 749.58	Overdue Bill	: 1
Meter Number	: 164354WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43228200002 BC05/541.0/4680/0/32/08-09-2016/71 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680139280113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961143

68038443609

Date : 08-09-2016

BC05/541.0/4695/0892524/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803844360-9

Collection Ref. Code : 1861-72-413-6

Customer Information----------

Name : ALMENDRAS,VINGILYN CAPUTE

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094075	Pole No	:	0892524
Serial No	:	40046295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	690
Period From	:	07-08-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.92
CURRENT BILL - AUGUST 2016		331.13
TOTAL AMOUNT DUE		1,354.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 521.00

Your monthly electricity consumption chart

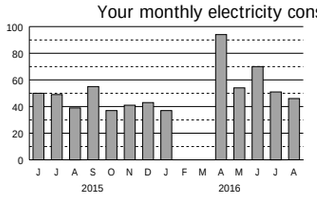

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.13		
Less : VAT	23.59		
Amount Net of VAT	307.54		
Less: BIR 2306	9.99		
BIR 2307	5.71	VATable Sales	307.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.84	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	315.43	TOTAL SALES	331.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4695/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680139280113

Collection Ref. Code	: 1861-72-413-6	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 6803844360-9				
Customer Name	: ALMENDRAS,VINGILYN CAPUTE	TOTAL AMOUNT DUE	: 1,354.67	Overdue Bill	: 2
Meter Number	: MTR1094075				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68038443609

BC05/541.0/4695/0/32/08-09-2016/71

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544611781180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958985

54447200004

Date : 08-09-2016

BC05/541.0/4700/0892524/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444720000-4

Collection Ref. Code : 1813-98-989-3

Customer Information----------

Name : VILLAVER,BRENDA A.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009026 EFS6	Pole No	:	0892524
Serial No	:	121433504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2539
Period From	:	07-08-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.51
CURRENT BILL - AUGUST 2016		1,200.56
TOTAL AMOUNT DUE		2,394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,856.00

Your monthly electricity consumption chart

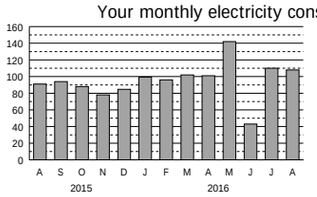

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.56		
Less : VAT	85.78		
Amount Net of VAT	1,114.78		
Less: BIR 2306	36.13		
BIR 2307	21.27	VATable Sales	1,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.38	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,143.16	TOTAL SALES	1,200.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4700/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544611781180

Collection Ref. Code	: 1813-98-989-3	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5444720000-4				
Customer Name	: VILLAVER,BRENDA A.	TOTAL AMOUNT DUE	: 2,394.52	Overdue Bill	: 1
Meter Number	: 009026 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54447200004 BC05/541.0/4700/0/32/08-09-2016/71 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114988168908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961715

11477300005

Date : 08-09-2016

BC05/541.0/4710/0892524/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147730000-5

Collection Ref. Code : 1843-68-986-3

Customer Information----------

Name : CABALUNA,MARINA E

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225144WS6	Pole No	:	0892524
Serial No	:	43416014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10246
Period From	:	07-08-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.37
CURRENT BILL - AUGUST 2016		1,991.14
TOTAL AMOUNT DUE		4,192.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,259.00

Your monthly electricity consumption chart

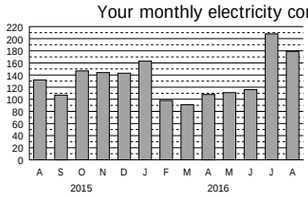

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.14		
Less : VAT	142.32		
Amount Net of VAT	1,848.82		
Less: BIR 2306	59.95		
BIR 2307	35.27	VATable Sales	1,848.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.60	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,895.92	TOTAL SALES	1,991.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4710/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114988168908

Collection Ref. Code	: 1843-68-986-3	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 1147730000-5				
Customer Name	: CABALUNA,MARINA E	TOTAL AMOUNT DUE	: 4,192.11	Overdue Bill	: 1
Meter Number	: 225144WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11477300005

BC05/541.0/4710/0/32/08-09-2016/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215347767981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961692

21516200009

Date : 08-09-2016

BC05/541.0/4740/0892566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151620000-9

Collection Ref. Code : 1817-80-776-5

Customer Information----------

Name : PARAN,ANTONIO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252882SS6	Pole No	:	0892566
Serial No	:	35788913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14919
Period From	:	07-08-2016	Prev Rdg	:	14791
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.87
CURRENT BILL - AUGUST 2016		1,422.19
TOTAL AMOUNT DUE		2,850.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,285.00

Your monthly electricity consumption chart

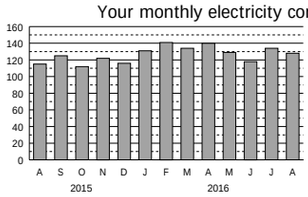

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.19		
Less : VAT	101.61		
Amount Net of VAT	1,320.58		
Less: BIR 2306	42.82		
BIR 2307	25.19	VATable Sales	1,320.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.57	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,354.18	TOTAL SALES	1,422.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4740/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215347767981

Collection Ref. Code	: 1817-80-776-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2151620000-9				
Customer Name	: PARAN,ANTONIO	TOTAL AMOUNT DUE	: 2,850.71	Overdue Bill	: 1
Meter Number	: 252882SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21516200009 BC05/541.0/4740/0/32/08-09-2016/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830634633041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973000

83087200008

Date : 08-09-2016

BC05/541.0/4770/0892573/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308720000-8

Collection Ref. Code : 1817-53-521-8

Customer Information----------

Name : CAMINGAO,DARWIN B

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146690	Pole No	:	0892573
Serial No	:	85054136	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	206
Period From	:	07-08-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.06
TOTAL AMOUNT DUE		1,009.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 451.00

Your monthly electricity consumption chart

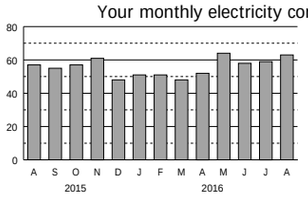

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.06		
Less : VAT	39.47		
Amount Net of VAT	521.59		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.09	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.56	TOTAL SALES	561.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4770/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830634633041

Collection Ref. Code	: 1817-53-521-8	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 8308720000-8				
Customer Name	: CAMINGAO,DARWIN B	TOTAL AMOUNT DUE	: 1,009.95	Overdue Bill	: 1
Meter Number	: MTR1146690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83087200008 BC05/541.0/4770/0/32/08-09-2016/71 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004211241947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954854

00434184305

Date : 08-09-2016

BC05/541.0/4780/0892552/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043418430-5

Collection Ref. Code : 1849-46-821-4

Customer Information----------

Name : POTOT,ELVIRA OBERES

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	279178 GS6	Pole No	:	0892552
Serial No	:	47874642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2241
Period From	:	07-08-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - AUGUST 2016		220.50
TOTAL AMOUNT DUE		438.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 216.00

Your monthly electricity consumption chart

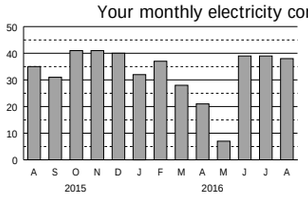

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.50		
Less : VAT	15.12		
Amount Net of VAT	205.38		
Less: BIR 2306	6.44		
BIR 2307	3.75	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.19	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.31	TOTAL SALES	220.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4780/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004211241947

Collection Ref. Code : 1849-46-821-4

Account ID : 0043418430-5

Customer Name : POTOT,ELVIRA OBERES

Meter Number : 279178 GS6

Period : Jul 2016

Premise Address : CROSSING,TUBOD

TOTAL AMOUNT DUE : 438.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00434184305 BC05/541.0/4780/0/32/08-09-2016/71 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983630586942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962934

98349200000

Date : 08-09-2016

BC05/541.0/4790/0892573/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834920000-0

Collection Ref. Code : 1825-92-437-6

Customer Information----------

Name : VILLAVER,JOSEPHINE A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023116	Pole No	:	0892573
Serial No	:	121748377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1495
Period From	:	07-08-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 118.74
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.45
CURRENT BILL - AUGUST 2016		628.00
TOTAL AMOUNT DUE		1,354.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 978.25

Your monthly electricity consumption chart

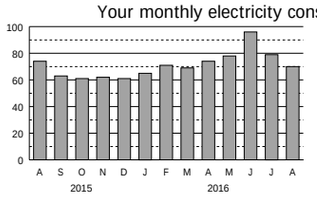

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.00		
Less : VAT	44.35		
Amount Net of VAT	583.65		
Less: BIR 2306	18.73		
BIR 2307	11.01	VATable Sales	583.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.91	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	598.26	TOTAL SALES	628.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4790/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983630586942

Collection Ref. Code	: 1825-92-437-6		Premise Address	: TUBOD MINGLANILLA	
Account ID	: 9834920000-0				
Customer Name	: VILLAVER,JOSEPHINE A		TOTAL AMOUNT DUE	: 1,354.14	Overdue Bill : 1
Meter Number	: MTR1023116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98349200000 BC05/541.0/4790/0/32/08-09-2016/71 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936107584918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93634924844

BILLING STATEMENT

1005953470

Date : 08-09-2016

BC05/541.0/4820/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363492484-4

Collection Ref. Code : 1857-52-380-6

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : M1 SITIO CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014188 EFS6	Pole No	:	1405274
Serial No	:	121447684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1525
Period From	:	07-08-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.02
CURRENT BILL - AUGUST 2016		225.98
TOTAL AMOUNT DUE		437.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 405.00

Your monthly electricity consumption chart

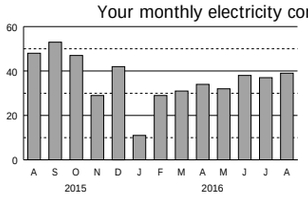

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.98		
Less : VAT	15.47		
Amount Net of VAT	210.51		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.08	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.55	TOTAL SALES	225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4820/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936107584918

Collection Ref. Code	: 1857-52-380-6	Premise Address	: M1 SITIO CROSSING,TUBOD, MINGLANILLA		
Account ID	: 9363492484-4				
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 437.79	Overdue Bill	: 1
Meter Number	: 014188 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93634924844

BC05/541.0/4820/0/32/08-09-2016/71

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374860515734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957906

37455151193

Date : 08-09-2016

BC05/541.0/4824/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745515119-3

Collection Ref. Code : 1865-20-782-9

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : CROSSING STREET,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156694	Pole No	:	1405274
Serial No	:	133495201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61
Period From	:	07-08-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - AUGUST 2016		102.24
TOTAL AMOUNT DUE		225.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 150.00

Your monthly electricity consumption chart

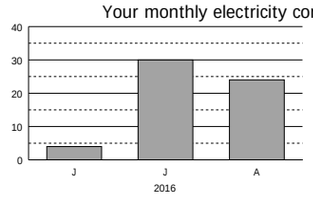

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.24		
Less : VAT	6.83		
Amount Net of VAT	95.41		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.81	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.64	TOTAL SALES	102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4824/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374860515734

Collection Ref. Code	: 1865-20-782-9	Premise Address	: CROSSING STREET,TUBOD, MINGLANILLA		
Account ID	: 3745515119-3				
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 225.05	Overdue Bill	: 1
Meter Number	: MTR1156694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37455151193

BC05/541.0/4824/0/32/08-09-2016/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930488217924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973549

93084785521

Date : 08-09-2016

BC05/541.0/4830/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308478552-1

Collection Ref. Code : 1857-52-398-9

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : M2 SITIO CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014062 EFS6	Pole No	:	1405274
Serial No	:	121447697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1542
Period From	:	07-08-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.17
TOTAL AMOUNT DUE		631.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 560.00

Your monthly electricity consumption chart

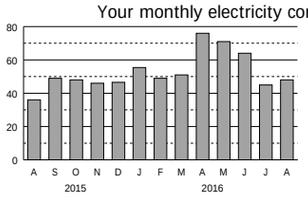

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.17		
Less : VAT	22.76		
Amount Net of VAT	305.41		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.09	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.85	TOTAL SALES	328.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4830/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930488217924

Collection Ref. Code	: 1857-52-398-9	Premise Address	: M2 SITIO CROSSING,TUBOD, MINGLANILLA		
Account ID	: 9308478552-1				
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 631.31	Overdue Bill	: 1
Meter Number	: 014062 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93084785521

BC05/541.0/4830/0/32/08-09-2016/71

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376848798283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958899

37676495262

Date : 08-09-2016

BC05/541.0/4850/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767649526-2

Collection Ref. Code : 1857-92-215-8

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : M4 SITIO CROSSING STREET,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569848 GS6	Pole No	:	1405274
Serial No	:	61721094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		441.27
TOTAL AMOUNT DUE		841.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 229.00

Your monthly electricity consumption chart

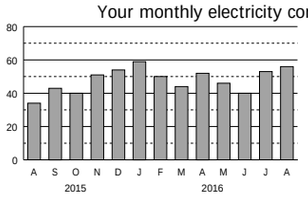

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.27		
Less : VAT	30.87		
Amount Net of VAT	410.40		
Less: BIR 2306	13.08		
BIR 2307	7.67	VATable Sales	410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.52	TOTAL SALES	441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4850/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376848798283

Collection Ref. Code	: 1857-92-215-8	Premise Address	: M4 SITIO CROSSING STREET,TUBOD, MINGLANILLA		
Account ID	: 3767649526-2				
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 841.28	Overdue Bill	: 1
Meter Number	: 569848 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37676495262 BC05/541.0/4850/0/32/08-09-2016/71 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237123737128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954363

23729274664

Date : 08-09-2016

BC05/541.0/4860/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372927466-4

Collection Ref. Code : 1859-22-950-6

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : CROSSING STREET,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009395	Pole No	:	1405274
Serial No	:	83348629	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1734
Period From	:	07-08-2016	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	246	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 184.70
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.19
CURRENT BILL - AUGUST 2016		234.37
TOTAL AMOUNT DUE		571.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 218.00

Your monthly electricity consumption chart

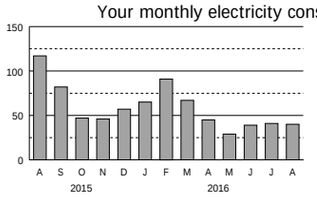

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.37		
Less : VAT	16.15		
Amount Net of VAT	218.22		
Less: BIR 2306	6.88		
BIR 2307	3.98	VATable Sales	218.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.36	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	223.51	TOTAL SALES	234.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4860/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237123737128

Collection Ref. Code	: 1859-22-950-6	Premise Address	: CROSSING STREET,TUBOD, MINGLANILLA		
Account ID	: 2372927466-4				
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 571.31	Overdue Bill	: 1
Meter Number	: MTR1009395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23729274664 BC05/541.0/4860/0/32/08-09-2016/71 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138316361195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955109

13877200009

Date : 08-09-2016

BC05/541.0/4880/0890232/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387720000-9

Collection Ref. Code : 1817-18-509-8

Customer Information----------

Name : GABALLO,PETRONILO P

Premise Address : CROSSING TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004142	Pole No	:	0890232
Serial No	:	40014213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	789
Period From	:	07-08-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.55
CURRENT BILL - AUGUST 2016		449.44
Debit Adjustments		91.19
TOTAL AMOUNT DUE		963.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 580.00

Your monthly electricity consumption chart

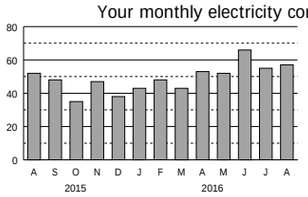

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.44		
Less : VAT	31.45		
Amount Net of VAT	417.99		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	417.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.85	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	428.30	TOTAL SALES	449.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4880/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138316361195

Collection Ref. Code	: 1817-18-509-8	Premise Address	: CROSSING TUBOD,MINGLANILLA
Account ID	: 1387720000-9		
Customer Name	: GABALLO,PETRONILO P	TOTAL AMOUNT DUE	: 963.36
Meter Number	: MTR1004142		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13877200009 BC05/541.0/4880/0/32/08-09-2016/71 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088790832633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967247

08859200001

Date : 08-09-2016

BC05/541.0/4900/0890246/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885920000-1

Collection Ref. Code : 1835-34-038-5

Customer Information----------

Name : PARAISO,MA VICTORIA E

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378065GS6	Pole No	:	0890246
Serial No	:	2003140600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4686
Period From	:	07-08-2016	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.10
CURRENT BILL - AUGUST 2016		408.70
TOTAL AMOUNT DUE		720.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 665.00

Your monthly electricity consumption chart

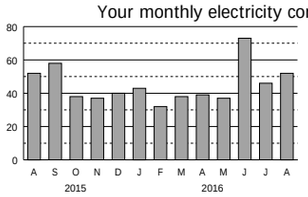

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.70		
Less : VAT	28.55		
Amount Net of VAT	380.15		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	389.50	TOTAL SALES	408.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4900/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088790832633

Collection Ref. Code	: 1835-34-038-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0885920000-1				
Customer Name	: PARAISO,MA VICTORIA E	TOTAL AMOUNT DUE	: 720.44	Overdue Bill	: 1
Meter Number	: 378065GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08859200001 BC05/541.0/4900/0/32/08-09-2016/71 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415595578322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962281

41516200007

Date : 08-09-2016

BC05/541.0/4920/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151620000-7

Collection Ref. Code : 1817-80-800-1

Customer Information----------

Name : SELLOTE,LUCIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385140GS6	Pole No	:	0890225
Serial No	:	2003132881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14109
Period From	:	07-08-2016	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.06
CURRENT BILL - AUGUST 2016		1,322.93
TOTAL AMOUNT DUE		2,667.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,155.00

Your monthly electricity consumption chart

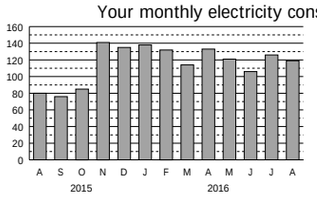

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.93		
Less : VAT	94.54		
Amount Net of VAT	1,228.39		
Less: BIR 2306	39.83		
BIR 2307	23.43	VATable Sales	1,228.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.13	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,259.67	TOTAL SALES	1,322.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4920/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415595578322

Collection Ref. Code	: 1817-80-800-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4151620000-7				
Customer Name	: SELLOTE,LUCIA	TOTAL AMOUNT DUE	: 2,667.28	Overdue Bill	: 1
Meter Number	: 385140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41516200007 BC05/541.0/4920/0/32/08-09-2016/71 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043523426590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957937

04339200000

Date : 08-09-2016

BC05/541.0/4930/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433920000-0

Collection Ref. Code : 1841-46-257-8

Customer Information----------

Name : RUFILA,RICHARD S

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168603WS6	Pole No	:	0890225
Serial No	:	49028020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8726
Period From	:	07-08-2016	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	510	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.31
CURRENT BILL - AUGUST 2016		1,408.95
TOTAL AMOUNT DUE		2,729.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,590.00

Your monthly electricity consumption chart

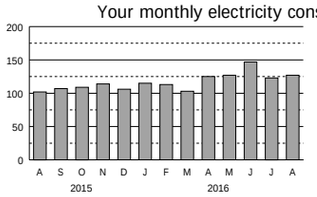

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.95		
Less : VAT	100.59		
Amount Net of VAT	1,308.36		
Less: BIR 2306	42.41		
BIR 2307	24.96	VATable Sales	1,308.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.99	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,341.58	TOTAL SALES	1,408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4930/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043523426590

Collection Ref. Code	: 1841-46-257-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0433920000-0				
Customer Name	: RUFILA,RICHARD S	TOTAL AMOUNT DUE	: 2,729.37	Overdue Bill	: 1
Meter Number	: 168603WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04339200000 BC05/541.0/4930/0/32/08-09-2016/71 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835423864445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953154

83597448105

Date : 08-09-2016

BC05/541.0/4960/0892594/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359744810-5

Collection Ref. Code : 1859-91-911-1

Customer Information----------

Name : LARIOSA,TESSA ARO

Premise Address : CROSSING,TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046838	Pole No	:	0892594
Serial No	:	125290292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	858
Period From	:	07-08-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - AUGUST 2016		199.47
TOTAL AMOUNT DUE		478.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 616.00

Your monthly electricity consumption chart

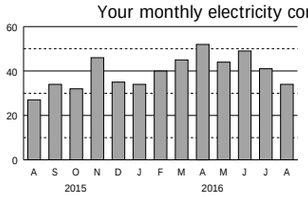

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.47		
Less : VAT	13.75		
Amount Net of VAT	185.72		
Less: BIR 2306	5.87		
BIR 2307	3.39	VATable Sales	185.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.46	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	190.21	TOTAL SALES	199.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4960/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835423864445

Collection Ref. Code	: 1859-91-911-1	Premise Address	: CROSSING,TUBOD MINGLANILLA
Account ID	: 8359744810-5		
Customer Name	: LARIOSA,TESSA ARO	TOTAL AMOUNT DUE	: 478.28 Overdue Bill : 1
Meter Number	: MTR1046838		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83597448105 BC05/541.0/4960/0/32/08-09-2016/71 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280088132200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961182

28008200009

Date : 08-09-2016

BC05/541.0/4970/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800820000-9

Collection Ref. Code : 1835-88-665-5

Customer Information----------

Name : SATINITIGAN,LEONORA A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137928WS6	Pole No	:	0892601
Serial No	:	45595753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89448
Period From	:	07-08-2016	Prev Rdg	:	89405
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - AUGUST 2016		293.41
TOTAL AMOUNT DUE		523.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 277.00

Your monthly electricity consumption chart

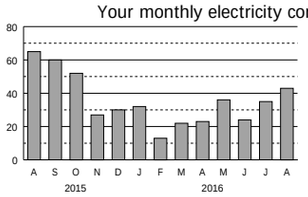

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.41		
Less : VAT	20.32		
Amount Net of VAT	273.09		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	273.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.41	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	279.73	TOTAL SALES	293.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4970/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280088132200

Collection Ref. Code	: 1835-88-665-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2800820000-9				
Customer Name	: SATINITIGAN,LEONORA A	TOTAL AMOUNT DUE	: 523.82	Overdue Bill	: 1
Meter Number	: 137928WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28008200009 BC05/541.0/4970/0/32/08-09-2016/71 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304401506847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955195

30447200004

Date : 08-09-2016

BC05/541.0/5000/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044720000-4

Collection Ref. Code : 1813-94-602-7

Customer Information----------

Name : VILLAVER,AMOR L.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289190SS6	Pole No	:	0892601
Serial No	:	29819860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7787
Period From	:	07-08-2016	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.86
CURRENT BILL - AUGUST 2016		876.92
TOTAL AMOUNT DUE		1,695.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,133.00

Your monthly electricity consumption chart

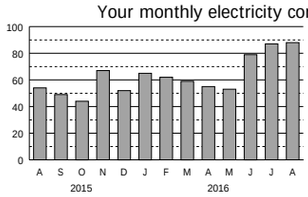

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.92		
Less : VAT	62.10		
Amount Net of VAT	814.82		
Less: BIR 2306	26.20		
BIR 2307	15.46	VATable Sales	814.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.16	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	835.26	TOTAL SALES	876.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5000/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304401506847

Collection Ref. Code : 1813-94-602-7

Account ID : 3044720000-4

Customer Name : VILLAVER,AMOR L.

Meter Number : 289190SS6

Period : Jul 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 1,695.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30447200004

BC05/541.0/5000/0/32/08-09-2016/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505846329463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955656

50516200008

Date : 08-09-2016

BC05/541.0/5030/0892615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051620000-8

Collection Ref. Code : 1817-80-716-1

Customer Information----------

Name : VILLAVER,GUALBERTO R

Premise Address : SITIO CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	401075GS6	Pole No	:	0892615
Serial No	:	81179832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14553
Period From	:	07-08-2016	Prev Rdg	:	14439
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.28
CURRENT BILL - AUGUST 2016		1,265.68
TOTAL AMOUNT DUE		2,468.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,254.00

Your monthly electricity consumption chart

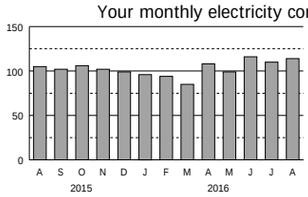

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.68		
Less : VAT	90.39		
Amount Net of VAT	1,175.29		
Less: BIR 2306	38.09		
BIR 2307	22.42	VATable Sales	1,175.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.78	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,205.17	TOTAL SALES	1,265.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5030/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505846329463

Collection Ref. Code	: 1817-80-716-1	Premise Address	: SITIO CROSSING,TUBOD		
Account ID	: 5051620000-8				
Customer Name	: VILLAVER,GUALBERTO R	TOTAL AMOUNT DUE	: 2,468.44	Overdue Bill	: 1
Meter Number	: 401075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50516200008 BC05/541.0/5030/0/32/08-09-2016/71 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605530173095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954864

60516200007

Date : 08-09-2016

BC05/541.0/5060/0892615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051620000-7

Collection Ref. Code : 1817-80-722-6

Customer Information----------

Name : VILLAVER,EDITHA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293993SS6	Pole No	:	0892615
Serial No	:	25155449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26871
Period From	:	07-08-2016	Prev Rdg	:	26726
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.87
CURRENT BILL - AUGUST 2016		1,607.43
TOTAL AMOUNT DUE		3,097.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

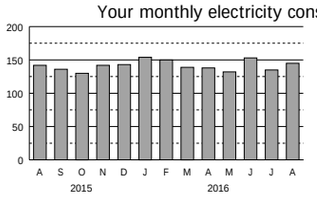

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.43		
Less : VAT	114.72		
Amount Net of VAT	1,492.71		
Less: BIR 2306	48.35		
BIR 2307	28.47	VATable Sales	1,492.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.89	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,530.61	TOTAL SALES	1,607.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5060/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605530173095

Collection Ref. Code : 1817-80-722-6

Account ID : 6051620000-7

Customer Name : VILLAVER,EDITHA

Meter Number : 293993SS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 3,097.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60516200007

BC05/541.0/5060/0/32/08-09-2016/71

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014860993308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961625

01439200005

Date : 08-09-2016

BC05/541.0/5080/0828672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143920000-5

Collection Ref. Code : 1825-77-236-3

Customer Information----------

Name : OMANDAM,GRACE VILLAVER

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046733	Pole No	:	0828672
Serial No	:	125290940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8811
Period From	:	07-08-2016	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	444	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,578.52
Transmission Charge	0.3063/kWh	146.41
System Loss Charge	0.885/kWh	423.03
Sub-Total		3,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,671.00	73.42
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		163.47
Transmission		3.49
System Loss		25.77
Distribution		164.72
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		624.65
CURRENT BILL - AUGUST 2016		5,258.07
TOTAL AMOUNT DUE		8,928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

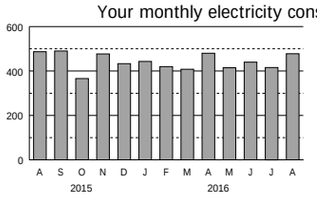

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.07		
Less : VAT	373.76		
Amount Net of VAT	4,884.31		
Less: BIR 2306	157.49		
BIR 2307	93.13	VATable Sales	4,884.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.69	VAT Zero Rated Sales	0.00
Add : VAT	373.76	VAT Amount	373.76
TOTAL AMOUNT DUE	5,007.45	TOTAL SALES	5,258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5080/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014860993308

Collection Ref. Code	: 1825-77-236-3	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0143920000-5				
Customer Name	: OMANDAM,GRACE VILLAVER	TOTAL AMOUNT DUE	: 8,928.83	Overdue Bill	: 1
Meter Number	: MTR1046733				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01439200005 BC05/541.0/5080/0/32/08-09-2016/71 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191924283768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969430

19128200003

Date : 08-09-2016

BC05/541.0/5090/0828686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912820000-3

Collection Ref. Code : 1829-78-470-6

Customer Information----------

Name : CABALUNA,NICANOR A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372570GS6	Pole No	:	0828686
Serial No	:	2003129062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7286
Period From	:	07-08-2016	Prev Rdg	:	7235
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - AUGUST 2016		400.91
TOTAL AMOUNT DUE		706.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 409.00

Your monthly electricity consumption chart

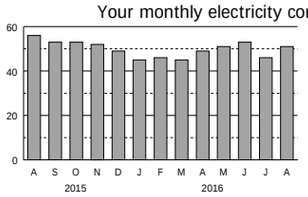

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.91		
Less : VAT	28.03		
Amount Net of VAT	372.88		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.04	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.07	TOTAL SALES	400.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5090/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191924283768

Collection Ref. Code	: 1829-78-470-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1912820000-3				
Customer Name	: CABALUNA,NICANOR A	TOTAL AMOUNT DUE	: 706.59	Overdue Bill	: 1
Meter Number	: 372570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19128200003 BC05/541.0/5090/0/32/08-09-2016/71 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880548715528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962114

88037200008

Date : 08-09-2016

BC05/541.0/5100/0890190/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803720000-8

Collection Ref. Code : 1813-26-119-9

Customer Information----------

Name : CANADA,ADINA D.

Premise Address : HILLSIDE,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270975GS6	Pole No	:	0890190
Serial No	:	41758344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	59880
Period From	:	07-08-2016	Prev Rdg	:	58941
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	240	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,065.34
Transmission Charge	0.3063/kWh	287.62
System Loss Charge	0.885/kWh	831.02
Sub-Total		6,183.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	77.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 4,710.50	94.21
Sub-Total		171.51
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		321.16
Transmission		6.85
System Loss		50.62
Distribution		323.01
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,220.25
CURRENT BILL - AUGUST 2016		10,267.50
TOTAL AMOUNT DUE		14,978.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

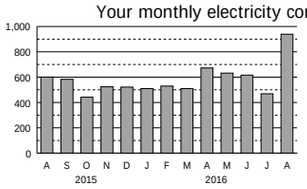

Avg Monthly Usage : 580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,267.50		
Less : VAT	727.65		
Amount Net of VAT	9,539.85		
Less: BIR 2306	306.62		
BIR 2307	181.85	VATable Sales	9,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,051.38	VAT Zero Rated Sales	0.00
Add : VAT	727.65	VAT Amount	727.65
TOTAL AMOUNT DUE	9,779.03	TOTAL SALES	10,267.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5100/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880548715528

Collection Ref. Code	: 1813-26-119-9	Premise Address	: HILLSIDE,TUBOD,MINGLANILLA
Account ID	: 8803720000-8		
Customer Name	: CANADA,ADINA D.	TOTAL AMOUNT DUE	: 14,978.23
Meter Number	: 270975GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88037200008

BC05/541.0/5100/0/32/08-09-2016/71

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537733292263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954629

53781515035

Date : 08-09-2016

BC05/541.0/5120/0890176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378151503-5

Collection Ref. Code : 1857-25-914-9

Customer Information----------

Name : ABELLA,MILONE TINGAL

Premise Address : SITIO CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	7390 EES6	Pole No	:	0890176
Serial No	:	06158170	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1552
Period From	:	07-08-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - AUGUST 2016		208.48
TOTAL AMOUNT DUE		389.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 273.00

Your monthly electricity consumption chart

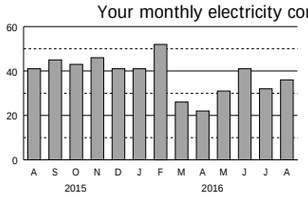

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.48		
Less : VAT	14.28		
Amount Net of VAT	194.20		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	198.86	TOTAL SALES	208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5120/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537733292263

Collection Ref. Code	: 1857-25-914-9	Premise Address	: SITIO CROSSING,TUBOD		
Account ID	: 5378151503-5				
Customer Name	: ABELLA,MILONE TINGAL	TOTAL AMOUNT DUE	: 389.80	Overdue Bill	: 1
Meter Number	: 7390 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53781515035 BC05/541.0/5120/0/32/08-09-2016/71 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178559313802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959430

17877200000

Date : 08-09-2016

BC05/541.0/5160/0890176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787720000-0

Collection Ref. Code : 1817-28-983-7

Customer Information----------

Name : YU,RENATO R

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275616GS6	Pole No	:	0890176
Serial No	:	45134341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18154
Period From	:	07-08-2016	Prev Rdg	:	18065
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 54.16
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.83
CURRENT BILL - AUGUST 2016		902.45
TOTAL AMOUNT DUE		2,423.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,714.38

Your monthly electricity consumption chart

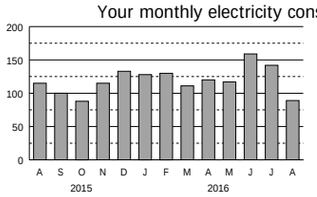

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.45		
Less : VAT	64.47		
Amount Net of VAT	837.98		
Less: BIR 2306	27.20		
BIR 2307	15.91	VATable Sales	837.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.87	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	859.34	TOTAL SALES	902.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5160/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178559313802

Collection Ref. Code	: 1817-28-983-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 1787720000-0				
Customer Name	: YU,RENATO R	TOTAL AMOUNT DUE	: 2,423.26	Overdue Bill	: 1
Meter Number	: 275616GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17877200000

BC05/541.0/5160/0/32/08-09-2016/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097410936329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972996

09709200001

Date : 08-09-2016

BC05/541.0/5170/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970920000-1

Collection Ref. Code : 1825-26-995-5

Customer Information----------

Name : PARAN,BERNARDINO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294422SS6	Pole No	:	0890155
Serial No	:	36548969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10061
Period From	:	07-08-2016	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.59
CURRENT BILL - AUGUST 2016		612.62
TOTAL AMOUNT DUE		1,040.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 529.00

Your monthly electricity consumption chart

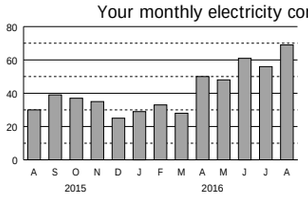

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.62		
Less : VAT	43.05		
Amount Net of VAT	569.57		
Less: BIR 2306	18.19		
BIR 2307	10.73	VATable Sales	569.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.65	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	583.70	TOTAL SALES	612.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5170/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097410936329

Collection Ref. Code	: 1825-26-995-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0970920000-1				
Customer Name	: PARAN,BERNARDINO	TOTAL AMOUNT DUE	: 1,040.99	Overdue Bill	: 1
Meter Number	: 294422SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09709200001 BC05/541.0/5170/0/32/08-09-2016/71 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615032128334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962277

61516200005

Date : 08-09-2016

BC05/541.0/5180/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151620000-5

Collection Ref. Code : 1839-39-446-3

Customer Information----------

Name : PARAN,FILEMON

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473802GS6	Pole No	:	0890134
Serial No	:	60834404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6524
Period From	:	07-08-2016	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.71
CURRENT BILL - AUGUST 2016		1,285.92
TOTAL AMOUNT DUE		2,426.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,363.00

Your monthly electricity consumption chart

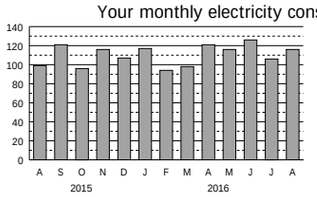

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.92		
Less : VAT	91.78		
Amount Net of VAT	1,194.14		
Less: BIR 2306	38.66		
BIR 2307	22.78	VATable Sales	1,194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.70	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,224.48	TOTAL SALES	1,285.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5180/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615032128334

Collection Ref. Code : 1839-39-446-3

Account ID : 6151620000-5

Customer Name : PARAN,FILEMON

Meter Number : 473802GS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,426.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61516200005 BC05/541.0/5180/0/32/08-09-2016/71 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315601333496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963218

31516200008

Date : 08-09-2016

BC05/541.0/5190/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151620000-8

Collection Ref. Code : 1817-80-794-3

Customer Information----------

Name : PARAN,JACQUILINE

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294398SS6	Pole No	:	0890155
Serial No	:	37272124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9669
Period From	:	07-08-2016	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		- 111.90
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		465.00
TOTAL AMOUNT DUE		1,200.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,397.00

Your monthly electricity consumption chart

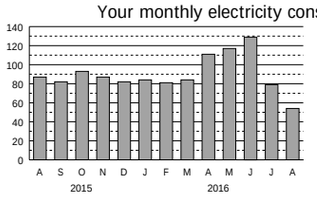

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.00		
Less : VAT	34.00		
Amount Net of VAT	431.00		
Less: BIR 2306	14.37		
BIR 2307	8.11	VATable Sales	431.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	442.52	TOTAL SALES	465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5190/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315601333496

Collection Ref. Code	: 1817-80-794-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3151620000-8				
Customer Name	: PARAN,JACQUILINE	TOTAL AMOUNT DUE	: 1,200.21	Overdue Bill	: 1
Meter Number	: 294398SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31516200008 BC05/541.0/5190/0/32/08-09-2016/71 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898126956326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973732

89859200001

Date : 08-09-2016

BC05/541.0/5210/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985920000-1

Collection Ref. Code : 1835-34-587-5

Customer Information----------

Name : BASALO,RODULFO D

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137618WS6	Pole No	:	0890155
Serial No	:	48925855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11533
Period From	:	07-08-2016	Prev Rdg	:	11381
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1650	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.17
CURRENT BILL - AUGUST 2016		1,685.76
TOTAL AMOUNT DUE		3,293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,729.00

Your monthly electricity consumption chart

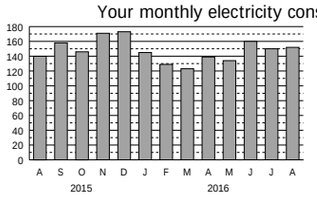

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.76		
Less : VAT	120.32		
Amount Net of VAT	1,565.44		
Less: BIR 2306	50.68		
BIR 2307	29.86	VATable Sales	1,565.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.90	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,605.22	TOTAL SALES	1,685.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5210/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898126956326

Collection Ref. Code : 1835-34-587-5

Account ID : 8985920000-1

Customer Name : BASALO,RODULFO D

Meter Number : 137618WS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 3,293.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89859200001

BC05/541.0/5210/0/32/08-09-2016/71

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598264449021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972156

59888200009

Date : 08-09-2016

BC05/541.0/5230/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988820000-9

Collection Ref. Code : 1843-87-422-9

Customer Information----------

Name : BASALO,CARMELA T

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129480	Pole No	:	0890162
Serial No	:	40078487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	792
Period From	:	07-08-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	130	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.08
CURRENT BILL - AUGUST 2016		717.96
TOTAL AMOUNT DUE		1,385.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 795.00

Your monthly electricity consumption chart

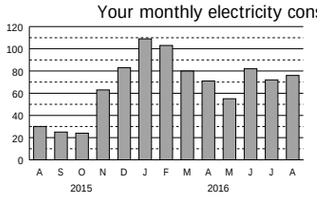

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.96		
Less : VAT	50.73		
Amount Net of VAT	667.23		
Less: BIR 2306	21.42		
BIR 2307	12.62	VATable Sales	667.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.19	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	683.92	TOTAL SALES	717.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5230/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598264449021

Collection Ref. Code : 1843-87-422-9

Account ID : 5988820000-9

Customer Name : BASALO,CARMELA T

Meter Number : MTR1129480

Period : Jul 2016

Premise Address : CROSSING,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 1,385.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59888200009

BC05/541.0/5230/0/32/08-09-2016/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173111387540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956314

17328200005

Date : 08-09-2016

BC05/541.0/5260/0897274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732820000-5

Collection Ref. Code : 1837-76-377-1

Customer Information----------

Name : TUMULAK,BERNADITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472305GS6	Pole No	:	0897274
Serial No	:	53774707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2904
Period From	:	07-08-2016	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.70
CURRENT BILL - AUGUST 2016		115.07
TOTAL AMOUNT DUE		447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 434.00

Your monthly electricity consumption chart

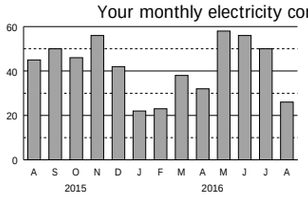

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.07		
Less : VAT	7.85		
Amount Net of VAT	107.22		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.95	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	109.80	TOTAL SALES	115.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5260/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173111387540

Collection Ref. Code	: 1837-76-377-1	Premise Address	: VITO MINGLANILLA		
Account ID	: 1732820000-5				
Customer Name	: TUMULAK,BERNADITA	TOTAL AMOUNT DUE	: 447.39	Overdue Bill	: 1
Meter Number	: 472305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17328200005

BC05/541.0/5260/0/32/08-09-2016/71

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072410234369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955406

07229200006

Date : 08-09-2016

BC05/541.0/5270/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722920000-6

Collection Ref. Code : 1845-52-338-5

Customer Information----------

Name : OBERES,FEDERICO B

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061512	Pole No	:	0890162
Serial No	:	40015543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	260
Period From	:	07-08-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - AUGUST 2016		179.67
TOTAL AMOUNT DUE		323.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 60.00

Your monthly electricity consumption chart

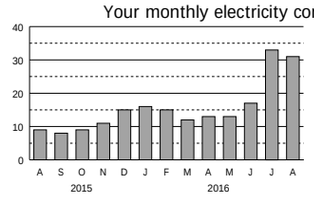

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.67		
Less : VAT	12.32		
Amount Net of VAT	167.35		
Less: BIR 2306	5.26		
BIR 2307	3.05	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.04	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	171.36	TOTAL SALES	179.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5270/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072410234369

Collection Ref. Code	: 1845-52-338-5	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 0722920000-6				
Customer Name	: OBERES,FEDERICO B	TOTAL AMOUNT DUE	: 323.63	Overdue Bill	: 1
Meter Number	: MTR1061512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07229200006 BC05/541.0/5270/0/32/08-09-2016/71 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311603939199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960517

31108200002

Date : 08-09-2016

BC05/541.0/5280/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110820000-2

Collection Ref. Code : 1835-91-185-4

Customer Information----------

Name : ABELLA,EMERITO T

Premise Address : TUBOD MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	109788DS6	Pole No	:	0890162
Serial No	:	18264557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11197
Period From	:	07-08-2016	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 920.50	18.41
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.82
CURRENT BILL - AUGUST 2016		1,194.39
TOTAL AMOUNT DUE		2,114.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,961.20

Your monthly electricity consumption chart

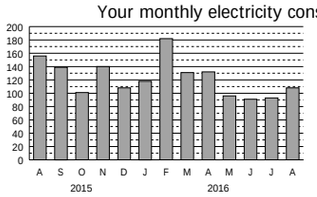

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.39		
Less : VAT	85.12		
Amount Net of VAT	1,109.27		
Less: BIR 2306	35.86		
BIR 2307	21.16	VATable Sales	1,109.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.25	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,137.37	TOTAL SALES	1,194.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5280/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311603939199

Collection Ref. Code	: 1835-91-185-4	Premise Address	: TUBOD MINGLANILLA CEBU		
Account ID	: 3110820000-2				
Customer Name	: ABELLA,EMERITO T	TOTAL AMOUNT DUE	: 2,114.91	Overdue Bill	: 1
Meter Number	: 109788DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31108200002

BC05/541.0/5280/0/32/08-09-2016/71

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693243659195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969682

69357200000

Date : 08-09-2016

BC05/541.0/5300/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935720000-0

Collection Ref. Code : 1815-16-404-2

Customer Information----------

Name : ABELLA,RICHARD T.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292659SS6	Pole No	:	0890162
Serial No	:	32824322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7988
Period From	:	07-08-2016	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.21
CURRENT BILL - AUGUST 2016		806.54
TOTAL AMOUNT DUE		1,512.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,800.00

Your monthly electricity consumption chart

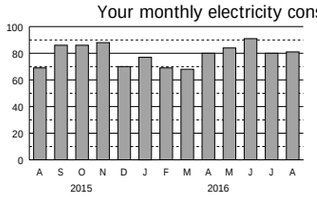

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.54		
Less : VAT	57.08		
Amount Net of VAT	749.46		
Less: BIR 2306	24.08		
BIR 2307	14.22	VATable Sales	749.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.16	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	768.24	TOTAL SALES	806.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5300/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693243659195

Collection Ref. Code	: 1815-16-404-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6935720000-0				
Customer Name	: ABELLA,RICHARD T.	TOTAL AMOUNT DUE	: 1,512.95	Overdue Bill	: 1
Meter Number	: 292659SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69357200000 BC05/541.0/5300/0/32/08-09-2016/71 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991342114585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968188

99110400779

Date : 08-09-2016

BC05/541.0/5330/0890176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911040077-9

Collection Ref. Code : 1863-34-689-9

Customer Information----------

Name : VILLAHERMOSA,ANITO CENAS

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128624	Pole No	:	0890176
Serial No	:	40096055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	396
Period From	:	07-08-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.01
CURRENT BILL - AUGUST 2016		225.85
TOTAL AMOUNT DUE		431.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

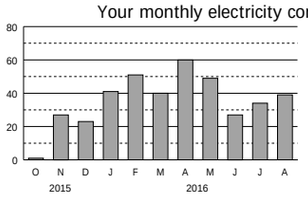

Avg Monthly Usage : 35.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.85		
Less : VAT	15.46		
Amount Net of VAT	210.39		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.42	TOTAL SALES	225.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5330/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991342114585

Collection Ref. Code	: 1863-34-689-9	Premise Address	: CROSSING,TUBOD, MINGLANILLA
Account ID	: 9911040077-9		
Customer Name	: VILLAHERMOSA,ANITO CENAS	TOTAL AMOUNT DUE	: 431.78
Meter Number	: MTR1128624		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99110400779

BC05/541.0/5330/0/32/08-09-2016/71

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844929093396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960009

84449200009

Date : 08-09-2016

BC05/541.0/5340/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444920000-9

Collection Ref. Code : 1827-18-068-4

Customer Information----------

Name : VILLAGRACIA,DANILO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480471 GS6	Pole No	:	0890134
Serial No	:	52025949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7554
Period From	:	07-08-2016	Prev Rdg	:	7312
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	50	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.85
CURRENT BILL - AUGUST 2016		2,676.46
TOTAL AMOUNT DUE		5,052.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,015.00

Your monthly electricity consumption chart

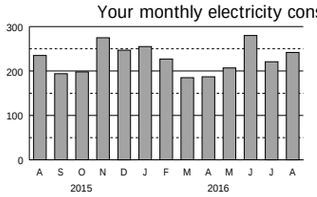

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.46		
Less : VAT	190.77		
Amount Net of VAT	2,485.69		
Less: BIR 2306	80.37		
BIR 2307	47.41	VATable Sales	2,485.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.91	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,548.68	TOTAL SALES	2,676.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5340/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844929093396

Collection Ref. Code	: 1827-18-068-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8444920000-9				
Customer Name	: VILLAGRACIA,DANILO	TOTAL AMOUNT DUE	: 5,052.67	Overdue Bill	: 1
Meter Number	: 480471 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84449200009 BC05/541.0/5340/0/32/08-09-2016/71 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993874434196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969789

99392089001

Date : 08-09-2016

BC05/541.0/5350/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939208900-1

Collection Ref. Code : 1859-64-167-9

Customer Information----------

Name : VILLAGRACIA,DANGIE PARAN

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022897	Pole No	:	0890134
Serial No	:	121755362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1288
Period From	:	07-08-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.15
CURRENT BILL - AUGUST 2016		409.17
TOTAL AMOUNT DUE		741.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 438.00

Your monthly electricity consumption chart

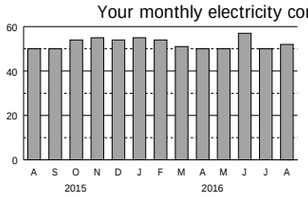

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.17		
Less : VAT	28.60		
Amount Net of VAT	380.57		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.34	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.94	TOTAL SALES	409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5350/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993874434196

Collection Ref. Code	: 1859-64-167-9	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 9939208900-1				
Customer Name	: VILLAGRACIA,DANGIE PARAN	TOTAL AMOUNT DUE	: 741.90	Overdue Bill	: 1
Meter Number	: MTR1022897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99392089001 BC05/541.0/5350/0/32/08-09-2016/71 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575626080946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957052

57506200005

Date : 08-09-2016

BC05/541.0/5370/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750620000-5

Collection Ref. Code : 1817-79-593-7

Customer Information----------

Name : ZAMORA,MICHAEL JULIUS A

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408265GS6	Pole No	:	0890134
Serial No	:	2003227113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11776
Period From	:	07-08-2016	Prev Rdg	:	11687
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.12
CURRENT BILL - AUGUST 2016		887.15
TOTAL AMOUNT DUE		1,728.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,495.00

Your monthly electricity consumption chart

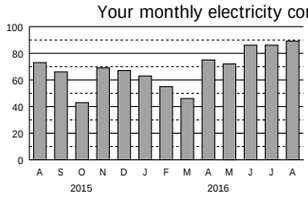

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.15		
Less : VAT	62.83		
Amount Net of VAT	824.32		
Less: BIR 2306	26.52		
BIR 2307	15.64	VATable Sales	824.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.16	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	844.99	TOTAL SALES	887.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5370/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575626080946

Collection Ref. Code	: 1817-79-593-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 5750620000-5				
Customer Name	: ZAMORA,MICHAEL JULIUS A	TOTAL AMOUNT DUE	: 1,728.86	Overdue Bill	: 1
Meter Number	: 408265GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57506200005 BC05/541.0/5370/0/32/08-09-2016/71 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727398008696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970960

72759200008

Date : 08-09-2016

BC05/541.0/5410/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275920000-8

Collection Ref. Code : 1841-28-707-5

Customer Information----------

Name : ABAQUITA,REYNALDO P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138820WS6	Pole No	:	0890134
Serial No	:	73409809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7886
Period From	:	07-08-2016	Prev Rdg	:	7781
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.89
CURRENT BILL - AUGUST 2016		1,170.11
TOTAL AMOUNT DUE		2,452.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,194.00

Your monthly electricity consumption chart

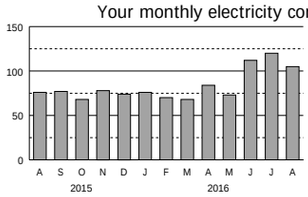

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.11		
Less : VAT	83.71		
Amount Net of VAT	1,086.40		
Less: BIR 2306	35.26		
BIR 2307	20.73	VATable Sales	1,086.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.41	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,114.12	TOTAL SALES	1,170.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5410/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727398008696

Collection Ref. Code	: 1841-28-707-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7275920000-8				
Customer Name	: ABAQUITA,REYNALDO P	TOTAL AMOUNT DUE	: 2,452.69	Overdue Bill	: 1
Meter Number	: 138820WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72759200008

BC05/541.0/5410/0/32/08-09-2016/71

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091467242171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968837

09119200005

Date : 08-09-2016

BC05/541.0/5420/0890141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911920000-5

Collection Ref. Code : 1845-41-401-2

Customer Information----------

Name : HERSALINA,CECILIA S

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472407GS6	Pole No	:	0890141
Serial No	:	71298765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4220
Period From	:	07-08-2016	Prev Rdg	:	4168
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.43
CURRENT BILL - AUGUST 2016		411.66
TOTAL AMOUNT DUE		854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 927.00

Your monthly electricity consumption chart

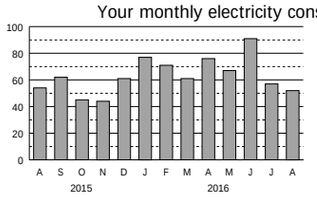

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.66		
Less : VAT	28.87		
Amount Net of VAT	382.79		
Less: BIR 2306	12.22		
BIR 2307	7.16	VATable Sales	382.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.41	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	392.28	TOTAL SALES	411.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5420/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091467242171

Collection Ref. Code	: 1845-41-401-2	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 0911920000-5				
Customer Name	: HERSALINA,CECILIA S	TOTAL AMOUNT DUE	: 854.64	Overdue Bill	: 1
Meter Number	: 472407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09119200005

BC05/541.0/5420/0/32/08-09-2016/71

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214537173958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961485

21457200000

Date : 08-09-2016

BC05/541.0/5440/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145720000-0

Collection Ref. Code : 1815-16-620-7

Customer Information----------

Name : BASTIDA,TERESA A.

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295632SS6	Pole No	:	0890134
Serial No	:	24066810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9668
Period From	:	07-08-2016	Prev Rdg	:	9568
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.32
CURRENT BILL - AUGUST 2016		1,045.44
TOTAL AMOUNT DUE		1,891.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,390.00

Your monthly electricity consumption chart

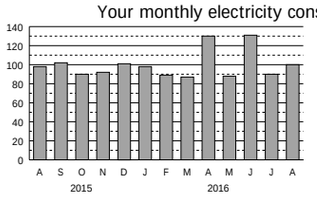

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.44		
Less : VAT	74.08		
Amount Net of VAT	971.36		
Less: BIR 2306	31.24		
BIR 2307	18.47	VATable Sales	971.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.65	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	995.73	TOTAL SALES	1,045.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5440/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214537173958

Collection Ref. Code	: 1815-16-620-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 2145720000-0				
Customer Name	: BASTIDA,TERESA A.	TOTAL AMOUNT DUE	: 1,891.11	Overdue Bill	: 1
Meter Number	: 295632SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21457200000

BC05/541.0/5440/0/32/08-09-2016/71

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934554330019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952936

93458200008

Date : 08-09-2016

BC05/541.0/5450/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345820000-8

Collection Ref. Code : 1831-40-617-9

Customer Information----------

Name : ABAQUITA,EDWIN P

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391360GS6	Pole No	:	0890120
Serial No	:	2003155973	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12411
Period From	:	07-08-2016	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.25
CURRENT BILL - AUGUST 2016		727.41
TOTAL AMOUNT DUE		1,406.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 580.00

Your monthly electricity consumption chart

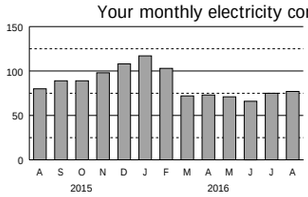

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.41		
Less : VAT	51.39		
Amount Net of VAT	676.02		
Less: BIR 2306	21.70		
BIR 2307	12.79	VATable Sales	676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.53	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	692.92	TOTAL SALES	727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5450/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934554330019

Collection Ref. Code	: 1831-40-617-9	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 9345820000-8				
Customer Name	: ABAQUITA,EDWIN P	TOTAL AMOUNT DUE	: 1,406.89	Overdue Bill	: 1
Meter Number	: 391360GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93458200008

BC05/541.0/5450/0/32/08-09-2016/71

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374002733121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957132

37484508736

Date : 08-09-2016

BC05/541.0/5480/0890141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748450873-6

Collection Ref. Code : 1851-56-131-5

Customer Information----------

Name : HERMOSORA,NANCY ABAQUITA

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	414696 GS6	Pole No	:	0890141
Serial No	:	59188070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4285
Period From	:	07-08-2016	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - AUGUST 2016		335.34
TOTAL AMOUNT DUE		661.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 673.00

Your monthly electricity consumption chart

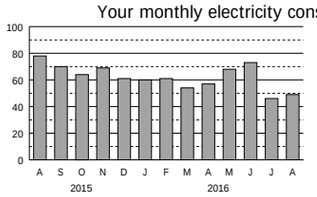

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.27		
Amount Net of VAT	312.07		
Less: BIR 2306	9.88		
BIR 2307	5.77	VATable Sales	312.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.42	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5480/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374002733121

Collection Ref. Code	: 1851-56-131-5	Premise Address	: CROSSING,TUBOD		
Account ID	: 3748450873-6				
Customer Name	: HERMOSORA,NANCY ABAQUITA	TOTAL AMOUNT DUE	: 661.76	Overdue Bill	: 1
Meter Number	: 414696 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37484508736 BC05/541.0/5480/0/32/08-09-2016/71 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080422690994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961187

08038200005

Date : 08-09-2016

BC05/541.0/5490/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803820000-5

Collection Ref. Code : 1829-78-476-5

Customer Information----------

Name : AMORES,CARLITO TAMPUS

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013095 EFS6	Pole No	:	0890225
Serial No	:	121439155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2706
Period From	:	07-08-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.62
CURRENT BILL - AUGUST 2016		1,319.55
TOTAL AMOUNT DUE		2,993.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,174.00

Your monthly electricity consumption chart

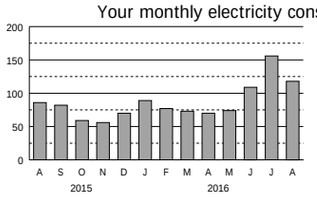

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.55		
Less : VAT	94.59		
Amount Net of VAT	1,224.96		
Less: BIR 2306	39.84		
BIR 2307	23.37	VATable Sales	1,224.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.75	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,256.34	TOTAL SALES	1,319.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5490/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080422690994

Collection Ref. Code : 1829-78-476-5

Account ID : 0803820000-5

Customer Name : AMORES,CARLITO TAMPUS

Meter Number : 013095 EFS6

Period : Jul 2016

Premise Address : TUBOD CROSSING,MINGLANILLA

TOTAL AMOUNT DUE : 2,993.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08038200005

BC05/541.0/5490/0/32/08-09-2016/71

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820972569722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965497

82029200001

Date : 08-09-2016

BC05/541.0/5500/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202920000-1

Collection Ref. Code : 1825-53-176-5

Customer Information----------

Name : NARVASA,EVELYN

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089269	Pole No	:	0890225
Serial No	:	40009451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1768
Period From	:	07-08-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.57
CURRENT BILL - AUGUST 2016		1,503.54
TOTAL AMOUNT DUE		2,702.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,250.00

Your monthly electricity consumption chart

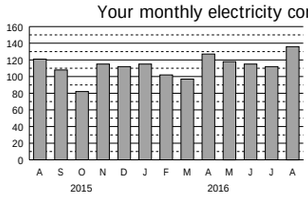

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.54		
Less : VAT	107.16		
Amount Net of VAT	1,396.38		
Less: BIR 2306	45.15		
BIR 2307	26.63	VATable Sales	1,396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.60	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,431.76	TOTAL SALES	1,503.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5500/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820972569722

Collection Ref. Code	: 1825-53-176-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8202920000-1				
Customer Name	: NARVASA,EVELYN	TOTAL AMOUNT DUE	: 2,702.32	Overdue Bill	: 1
Meter Number	: MTR1089269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82029200001 BC05/541.0/5500/0/32/08-09-2016/71 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124453557624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969076

12466638405

Date : 08-09-2016

BC05/541.0/5510/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246663840-5

Collection Ref. Code : 1849-57-887-7

Customer Information----------

Name : LOTERTE,MARICAR BASALI

Premise Address : SITIO CROSSING

TIN :

Metering Information----------

Meter No	:	493509 GS6	Pole No	:	0890120
Serial No	:	53927488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6241
Period From	:	07-08-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	333	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.18
CURRENT BILL - AUGUST 2016		1,323.30
TOTAL AMOUNT DUE		2,203.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,360.00

Your monthly electricity consumption chart

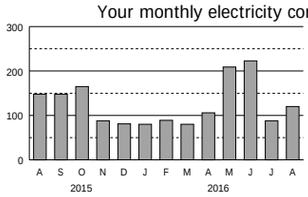

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.30		
Less : VAT	94.18		
Amount Net of VAT	1,229.12		
Less: BIR 2306	39.68		
BIR 2307	23.44	VATable Sales	1,229.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.00	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,260.18	TOTAL SALES	1,323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5510/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124453557624

Collection Ref. Code	: 1849-57-887-7	Premise Address	: SITIO CROSSING		
Account ID	: 1246663840-5				
Customer Name	: LOTERTE,MARICAR BASALI	TOTAL AMOUNT DUE	: 2,203.27	Overdue Bill	: 1
Meter Number	: 493509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12466638405 BC05/541.0/5510/0/32/08-09-2016/71 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414257267609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961640

41447200001

Date : 08-09-2016

BC05/541.0/5520/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144720000-1

Collection Ref. Code : 1813-96-236-7

Customer Information----------

Name : SELLOTE,ROMEO N.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284008SS6	Pole No	:	0890134
Serial No	:	25609748	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7527
Period From	:	07-08-2016	Prev Rdg	:	7469
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.62
TOTAL AMOUNT DUE		858.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 658.00

Your monthly electricity consumption chart

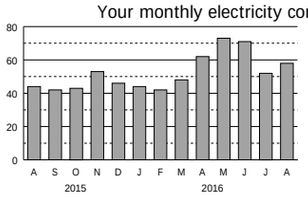

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.62		
Less : VAT	31.92		
Amount Net of VAT	424.70		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.24	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.16	TOTAL SALES	456.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5520/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414257267609

Collection Ref. Code	: 1813-96-236-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 4144720000-1				
Customer Name	: SELLOTE,ROMEO N.	TOTAL AMOUNT DUE	: 858.26	Overdue Bill	: 1
Meter Number	: 284008SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41447200001 BC05/541.0/5520/0/32/08-09-2016/71 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815828165513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962656

81516200003

Date : 08-09-2016

BC05/541.0/5530/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151620000-3

Collection Ref. Code : 1839-39-458-7

Customer Information----------

Name : SELLOTE,PEDRO VERBO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188717DS6	Pole No	:	0890134
Serial No	:	12783692	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9789
Period From	:	07-08-2016	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 684.00	13.68
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.16
CURRENT BILL - AUGUST 2016		1,902.94
TOTAL AMOUNT DUE		2,586.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

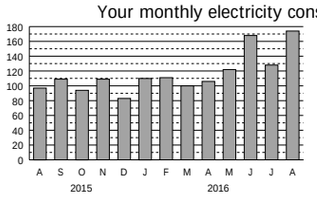

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.94		
Less : VAT	134.87		
Amount Net of VAT	1,768.07		
Less: BIR 2306	56.82		
BIR 2307	33.70	VATable Sales	1,768.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.55	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,812.42	TOTAL SALES	1,902.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5530/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815828165513

Collection Ref. Code : 1839-39-458-7

Account ID : 8151620000-3

Customer Name : SELLOTE,PEDRO VERBO

Meter Number : 188717DS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,586.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81516200003

BC05/541.0/5530/0/32/08-09-2016/71

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426697484203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968878

42698933126

Date : 08-09-2016

BC05/541.0/5540/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269893312-6

Collection Ref. Code : 1849-88-734-9

Customer Information----------

Name : MONREAL,PIL GRACE DEJAN

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	440272 GS6	Pole No	:	0890120
Serial No	:	59878843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4815
Period From	:	07-08-2016	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.83
CURRENT BILL - AUGUST 2016		1,126.87
TOTAL AMOUNT DUE		1,930.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 630.00

Your monthly electricity consumption chart

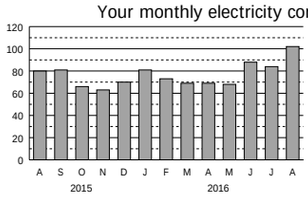

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.87		
Less : VAT	80.26		
Amount Net of VAT	1,046.61		
Less: BIR 2306	33.83		
BIR 2307	19.96	VATable Sales	1,046.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.82	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,073.08	TOTAL SALES	1,126.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5540/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426697484203

Collection Ref. Code	: 1849-88-734-9	Premise Address	: CROSSING,TUBOD		
Account ID	: 4269893312-6				
Customer Name	: MONREAL,PIL GRACE DEJAN	TOTAL AMOUNT DUE	: 1,930.04	Overdue Bill	: 1
Meter Number	: 440272 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42698933126 BC05/541.0/5540/0/32/08-09-2016/71 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155491258389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965504

15540933650

Date : 08-09-2016

BC05/541.0/5550/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554093365-0

Collection Ref. Code : 1851-65-074-1

Customer Information----------

Name : TERNATE,RAFAEL EVARESTO GUTANG

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	262373 GS6	Pole No	:	0890120
Serial No	:	46078367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5106
Period From	:	07-08-2016	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.42
CURRENT BILL - AUGUST 2016		2,302.41
TOTAL AMOUNT DUE		4,397.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,190.00

Your monthly electricity consumption chart

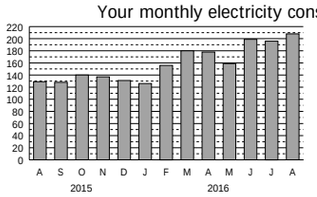

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.41		
Less : VAT	164.20		
Amount Net of VAT	2,138.21		
Less: BIR 2306	69.18		
BIR 2307	40.78	VATable Sales	2,138.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.25	VAT Zero Rated Sales	0.00
Add : VAT	164.20	VAT Amount	164.20
TOTAL AMOUNT DUE	2,192.45	TOTAL SALES	2,302.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5550/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155491258389

Collection Ref. Code	: 1851-65-074-1	Premise Address	: CROSSING,TUBOD		
Account ID	: 1554093365-0				
Customer Name	: TERNATE,RAFAEL EVARESTO GUTANG	TOTAL AMOUNT DUE	: 4,397.44	Overdue Bill	: 1
Meter Number	: 262373 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15540933650

BC05/541.0/5550/0/32/08-09-2016/71

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831728226647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973617

83148200005

Date : 08-09-2016

BC05/541.0/5560/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314820000-5

Collection Ref. Code : 1843-20-857-1

Customer Information----------

Name : MONREAL,MICHAEL D

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479611GS6	Pole No	:	0890120
Serial No	:	59324621	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6662
Period From	:	07-08-2016	Prev Rdg	:	6555
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.81
CURRENT BILL - AUGUST 2016		1,185.70
TOTAL AMOUNT DUE		2,198.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,096.00

Your monthly electricity consumption chart

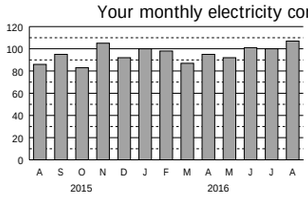

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.70		
Less : VAT	84.61		
Amount Net of VAT	1,101.09		
Less: BIR 2306	35.65		
BIR 2307	21.00	VATable Sales	1,101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.44	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,129.05	TOTAL SALES	1,185.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5560/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831728226647

Collection Ref. Code : 1843-20-857-1

Account ID : 8314820000-5

Customer Name : MONREAL,MICHAEL D

Meter Number : 479611GS6

Period : Jul 2016

Premise Address : CROSSING,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 2,198.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83148200005 BC05/541.0/5560/0/32/08-09-2016/71 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193369184186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970979

19349200006

Date : 08-09-2016

BC05/541.0/5620/0890071/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934920000-6

Collection Ref. Code : 1825-92-596-8

Customer Information----------

Name : LARGO,BERNARDINA G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128623	Pole No	:	0890071
Serial No	:	40094206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1053
Period From	:	07-08-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	70	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.38
CURRENT BILL - AUGUST 2016		1,434.40
TOTAL AMOUNT DUE		2,444.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 957.00

Your monthly electricity consumption chart

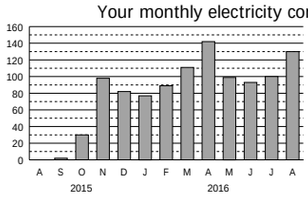

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.40		
Less : VAT	102.13		
Amount Net of VAT	1,332.27		
Less: BIR 2306	43.03		
BIR 2307	25.41	VATable Sales	1,332.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.83	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,365.96	TOTAL SALES	1,434.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5620/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193369184186

Collection Ref. Code : 1825-92-596-8

Account ID : 1934920000-6

Customer Name : LARGO,BERNARDINA G

Meter Number : MTR1128623

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,444.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19349200006 BC05/541.0/5620/0/32/08-09-2016/71 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945839109918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959757

94539200009

Date : 08-09-2016

BC05/541.0/5630/0890071/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453920000-9

Collection Ref. Code : 1833-58-470-8

Customer Information----------

Name : MAHUSAY,IVY P

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167285WS6	Pole No	:	0890071
Serial No	:	43719316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5298
Period From	:	07-08-2016	Prev Rdg	:	5255
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.26
CURRENT BILL - AUGUST 2016		295.24
TOTAL AMOUNT DUE		607.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 680.00

Your monthly electricity consumption chart

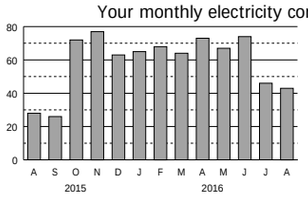

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.24		
Less : VAT	20.52		
Amount Net of VAT	274.72		
Less: BIR 2306	8.72		
BIR 2307	5.08	VATable Sales	274.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.44	TOTAL SALES	295.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5630/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945839109918

Collection Ref. Code : 1833-58-470-8

Account ID : 9453920000-9

Customer Name : MAHUSAY,IVY P

Meter Number : 167285WS6

Period : Jul 2016

Premise Address : TUBOD CROSSING,MINGLANILLA

TOTAL AMOUNT DUE : 607.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94539200009

BC05/541.0/5630/0/32/08-09-2016/71

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025074587540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969352

02516200009

Date : 08-09-2016

BC05/541.0/5640/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251620000-9

Collection Ref. Code : 1839-39-470-6

Customer Information----------

Name : ABANGAN,ESTERLINA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214744WS6	Pole No	:	0890106
Serial No	:	42120254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	93836
Period From	:	07-08-2016	Prev Rdg	:	93807
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.39
CURRENT BILL - AUGUST 2016		122.07
TOTAL AMOUNT DUE		224.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 200.00

Your monthly electricity consumption chart

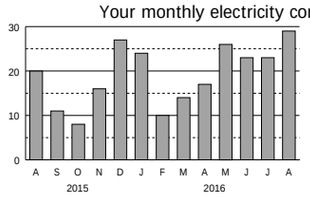

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.07		
Less : VAT	8.08		
Amount Net of VAT	113.99		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.53	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	116.61	TOTAL SALES	122.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5640/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025074587540

Collection Ref. Code	: 1839-39-470-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0251620000-9				
Customer Name	: ABANGAN,ESTERLINA	TOTAL AMOUNT DUE	: 224.02	Overdue Bill	: 1
Meter Number	: 214744WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02516200009

BC05/541.0/5640/0/32/08-09-2016/71

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793401148037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969521

79326076217

Date : 08-09-2016

BC05/541.0/5650/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932607621-7

Collection Ref. Code : 1853-55-536-3

Customer Information----------

Name : RIO,MARK JOHN CABILI

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280776 GS6	Pole No	:	0890106
Serial No	:	46706169	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3270
Period From	:	07-08-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 71.09
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.73
CURRENT BILL - AUGUST 2016		701.82
TOTAL AMOUNT DUE		2,286.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 774.00

Your monthly electricity consumption chart

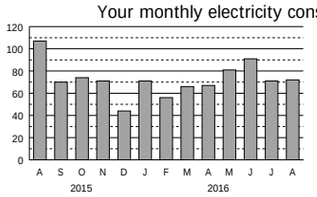

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.82		
Less : VAT	50.37		
Amount Net of VAT	651.45		
Less: BIR 2306	21.25		
BIR 2307	12.34	VATable Sales	651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.86	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	668.23	TOTAL SALES	701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5650/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793401148037

Collection Ref. Code	: 1853-55-536-3	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 7932607621-7				
Customer Name	: RIO,MARK JOHN CABILI	TOTAL AMOUNT DUE	: 2,286.16	Overdue Bill	: 2
Meter Number	: 280776 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79326076217 BC05/541.0/5650/0/32/08-09-2016/71 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125997877821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969698

12516200008

Date : 08-09-2016

BC05/541.0/5660/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251620000-8

Collection Ref. Code : 1839-39-485-4

Customer Information----------

Name : PARAN,LOURDES

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383666GS6	Pole No	:	0890106
Serial No	:	2003133458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13903
Period From	:	07-08-2016	Prev Rdg	:	13792
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.52
CURRENT BILL - AUGUST 2016		1,234.20
TOTAL AMOUNT DUE		2,480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,328.00

Your monthly electricity consumption chart

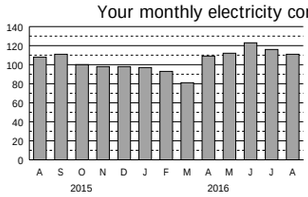

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.20		
Less : VAT	88.20		
Amount Net of VAT	1,146.00		
Less: BIR 2306	37.15		
BIR 2307	21.86	VATable Sales	1,146.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.99	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,175.19	TOTAL SALES	1,234.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5660/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125997877821

Collection Ref. Code : 1839-39-485-4

Account ID : 1251620000-8

Customer Name : PARAN,LOURDES

Meter Number : 383666GS6

Period : Jul 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,480.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12516200008

BC05/541.0/5660/0/32/08-09-2016/71

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909214912853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958376

90994310028

Date : 08-09-2016

BC05/541.0/5710/0890085/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099431002-8

Collection Ref. Code : 1855-99-812-2

Customer Information----------

Name : LAVANDERO,ALICE JEAN NOVAL

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079900	Pole No	:	0890085
Serial No	:	40008462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1308
Period From	:	07-08-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:		Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.34
CURRENT BILL - AUGUST 2016		1,199.12
TOTAL AMOUNT DUE		2,330.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,377.00

Your monthly electricity consumption chart

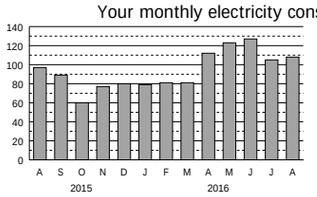

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.12		
Less : VAT	85.62		
Amount Net of VAT	1,113.50		
Less: BIR 2306	36.07		
BIR 2307	21.24	VATable Sales	1,113.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.19	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,141.81	TOTAL SALES	1,199.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5710/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909214912853

Collection Ref. Code	: 1855-99-812-2	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 9099431002-8				
Customer Name	: LAVANDERO,ALICE JEAN NOVAL	TOTAL AMOUNT DUE	: 2,330.05	Overdue Bill	: 1
Meter Number	: MTR1079900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90994310028

BC05/541.0/5710/0/32/08-09-2016/71

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924380946472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969442

92447200004

Date : 08-09-2016

BC05/541.0/5720/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244720000-4

Collection Ref. Code : 1813-97-614-7

Customer Information----------

Name : PARAN,ROY F.

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547192 GS6	Pole No	:	0890106
Serial No	:	57959834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9656
Period From	:	07-08-2016	Prev Rdg	:	9496
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.08
CURRENT BILL - AUGUST 2016		1,777.89
TOTAL AMOUNT DUE		3,633.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,583.00

Your monthly electricity consumption chart

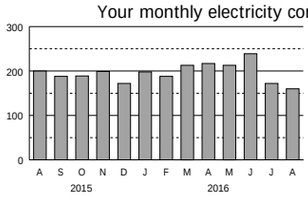

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.89		
Less : VAT	127.02		
Amount Net of VAT	1,650.87		
Less: BIR 2306	53.52		
BIR 2307	31.49	VATable Sales	1,650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.86	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,692.88	TOTAL SALES	1,777.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5720/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924380946472

Collection Ref. Code	: 1813-97-614-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 9244720000-4				
Customer Name	: PARAN,ROY F.	TOTAL AMOUNT DUE	: 3,633.92	Overdue Bill	: 1
Meter Number	: 547192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92447200004 BC05/541.0/5720/0/32/08-09-2016/71 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990319683439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967673

99019200007

Date : 08-09-2016

BC05/541.0/5750/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901920000-7

Collection Ref. Code : 1833-18-584-6

Customer Information----------

Name : SELLON,MILVER V

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061513	Pole No	:	0890050
Serial No	:	40015711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	739
Period From	:	07-08-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.63
CURRENT BILL - AUGUST 2016		114.37
TOTAL AMOUNT DUE		415.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 193.00

Your monthly electricity consumption chart

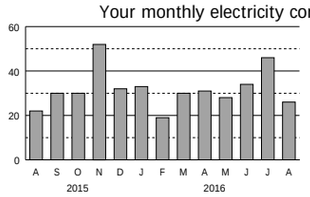

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.37		
Less : VAT	7.78		
Amount Net of VAT	106.59		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	106.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.37	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	109.15	TOTAL SALES	114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5750/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990319683439

Collection Ref. Code	: 1833-18-584-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9901920000-7				
Customer Name	: SELLON,MILVER V	TOTAL AMOUNT DUE	: 415.18	Overdue Bill	: 1
Meter Number	: MTR1061513				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99019200007 BC05/541.0/5750/0/32/08-09-2016/71 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793422171810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969924

79347200002

Date : 08-09-2016

BC05/541.0/5760/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934720000-2

Collection Ref. Code : 1813-93-566-1

Customer Information----------

Name : CANETE,SALOME R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511839 GS6	Pole No	:	0890050
Serial No	:	52297539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5358
Period From	:	07-08-2016	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.13
CURRENT BILL - AUGUST 2016		2,257.67
TOTAL AMOUNT DUE		4,285.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,342.00

Your monthly electricity consumption chart

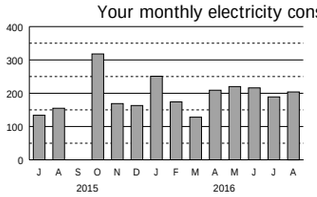

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.67		
Less : VAT	160.98		
Amount Net of VAT	2,096.69		
Less: BIR 2306	67.81		
BIR 2307	39.99	VATable Sales	2,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.89	VAT Zero Rated Sales	0.00
Add : VAT	160.98	VAT Amount	160.98
TOTAL AMOUNT DUE	2,149.87	TOTAL SALES	2,257.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5760/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793422171810

Collection Ref. Code : 1813-93-566-1

Account ID : 7934720000-2

Customer Name : CANETE,SALOME R.

Meter Number : 511839 GS6

Period : Jul 2016

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TOTAL AMOUNT DUE : 4,285.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79347200002

BC05/541.0/5760/0/32/08-09-2016/71

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090149775737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968157

09028200005

Date : 08-09-2016

BC05/541.0/5780/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902820000-5

Collection Ref. Code : 1829-73-278-1

Customer Information----------

Name : SELLON,GLORIA R

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214149WS6	Pole No	:	0890050
Serial No	:	48510275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21198
Period From	:	07-08-2016	Prev Rdg	:	21172
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.14
CURRENT BILL - AUGUST 2016		110.00
TOTAL AMOUNT DUE		217.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 311.51

Your monthly electricity consumption chart

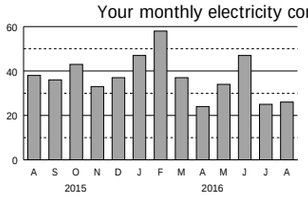

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.00		
Less : VAT	7.31		
Amount Net of VAT	102.69		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.73	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	105.04	TOTAL SALES	110.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5780/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090149775737

Collection Ref. Code	: 1829-73-278-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0902820000-5				
Customer Name	: SELLON,GLORIA R	TOTAL AMOUNT DUE	: 217.16	Overdue Bill	: 1
Meter Number	: 214149WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09028200005

BC05/541.0/5780/0/32/08-09-2016/71

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915779894723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963384

91516200002

Date : 08-09-2016

BC05/541.0/5790/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151620000-2

Collection Ref. Code : 1839-39-464-1

Customer Information----------

Name : SELLON,SEVERINO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214133WS6	Pole No	:	0890050
Serial No	:	47674418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79759
Period From	:	07-08-2016	Prev Rdg	:	79737
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - AUGUST 2016		94.28
TOTAL AMOUNT DUE		223.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 785.00

Your monthly electricity consumption chart

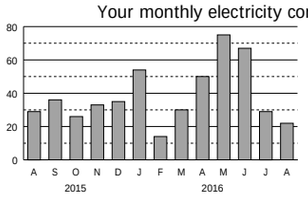

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.28		
Less : VAT	6.32		
Amount Net of VAT	87.96		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	87.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.68	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	90.00	TOTAL SALES	94.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5790/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915779894723

Collection Ref. Code	: 1839-39-464-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9151620000-2				
Customer Name	: SELLON,SEVERINO	TOTAL AMOUNT DUE	: 223.81	Overdue Bill	: 1
Meter Number	: 214133WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91516200002

BC05/541.0/5790/0/32/08-09-2016/71

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795433098865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970737

79504300009

Date : 08-09-2016

BC05/560.6/60/0970275/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950430000-9

Collection Ref. Code : 1841-62-014-9

Customer Information----------

Name : CAMBALON,YOLANDA N

Premise Address : NORTH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	329189GS6	Pole No	:	0970275
Serial No	:	42988259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17860
Period From	:	07-08-2016	Prev Rdg	:	17679
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.49
CURRENT BILL - AUGUST 2016		2,008.39
TOTAL AMOUNT DUE		4,012.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,463.00

Your monthly electricity consumption chart

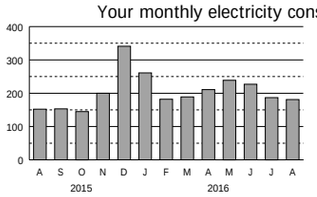

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.39		
Less : VAT	143.41		
Amount Net of VAT	1,864.98		
Less: BIR 2306	60.42		
BIR 2307	35.58	VATable Sales	1,864.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.98	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,912.39	TOTAL SALES	2,008.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/60/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795433098865

Collection Ref. Code	: 1841-62-014-9	Premise Address	: NORTH,INAYAGAN,NAGA		
Account ID	: 7950430000-9				
Customer Name	: CAMBALON,YOLANDA N	TOTAL AMOUNT DUE	: 4,012.30	Overdue Bill	: 1
Meter Number	: 329189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504300009 BC05/560.6/60/0/33/08-09-2016/71 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902730545611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953707

90215300006

Date : 08-09-2016

BC05/560.6/90/0970303/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021530000-6

Collection Ref. Code : 1831-92-770-5

Customer Information----------

Name : GABUCAN,ALFREDO V

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	556505 GS6	Pole No	:	0970303
Serial No	:	54671612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8221
Period From	:	07-08-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.52
CURRENT BILL - AUGUST 2016		1,975.18
TOTAL AMOUNT DUE		3,947.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,214.00

Your monthly electricity consumption chart

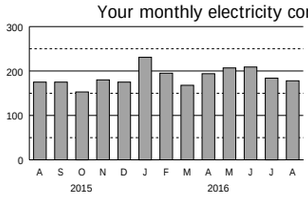

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.18		
Less : VAT	141.02		
Amount Net of VAT	1,834.16		
Less: BIR 2306	59.41		
BIR 2307	34.99	VATable Sales	1,834.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.76	VAT Zero Rated Sales	0.00
Add : VAT	141.02	VAT Amount	141.02
TOTAL AMOUNT DUE	1,880.78	TOTAL SALES	1,975.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/90/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902730545611

Collection Ref. Code	: 1831-92-770-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 9021530000-6				
Customer Name	: GABUCAN,ALFREDO V	TOTAL AMOUNT DUE	: 3,947.65	Overdue Bill	: 1
Meter Number	: 556505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90215300006

BC05/560.6/90/0/33/08-09-2016/71

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328678652492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972293

32882300000

Date : 08-09-2016

BC05/560.6/110/1018813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288230000-0

Collection Ref. Code : 1813-23-383-7

Customer Information----------

Name : TORION,JOSE M.

Premise Address : WEST,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	256423GS6	Pole No	:	1018813
Serial No	:	41605562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24539
Period From	:	07-08-2016	Prev Rdg	:	24313
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	220	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.24
CURRENT BILL - AUGUST 2016		2,520.94
TOTAL AMOUNT DUE		5,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,712.35

Your monthly electricity consumption chart

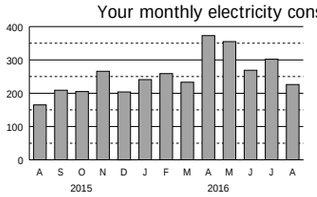

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.94		
Less : VAT	180.47		
Amount Net of VAT	2,340.47		
Less: BIR 2306	76.03		
BIR 2307	44.66	VATable Sales	2,340.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.78	VAT Zero Rated Sales	0.00
Add : VAT	180.47	VAT Amount	180.47
TOTAL AMOUNT DUE	2,400.25	TOTAL SALES	2,520.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/110/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328678652492

Collection Ref. Code	: 1813-23-383-7	Premise Address	: WEST,INAYAGAN,NAGA		
Account ID	: 3288230000-0				
Customer Name	: TORION,JOSE M.	TOTAL AMOUNT DUE	: 5,674.38	Overdue Bill	: 1
Meter Number	: 256423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32882300000

BC05/560.6/110/0/33/08-09-2016/71

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295863541538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970504

29581300000

Date : 08-09-2016

BC05/560.6/140/1018862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958130000-0

Collection Ref. Code : 1817-95-419-9

Customer Information----------

Name : MANONDON,VICTORIANO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	228204DS6	Pole No	:	1018862
Serial No	:	12105482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60584
Period From	:	07-08-2016	Prev Rdg	:	59878
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	0	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,808.45
Transmission Charge	0.3063/kWh	216.25
System Loss Charge	0.885/kWh	624.81
Sub-Total		4,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 771.50	15.43
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		241.46
Transmission		5.15
System Loss		38.06
Distribution		243.01
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		910.63
CURRENT BILL - AUGUST 2016		7,658.75
TOTAL AMOUNT DUE		8,430.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,000.00

Your monthly electricity consumption chart

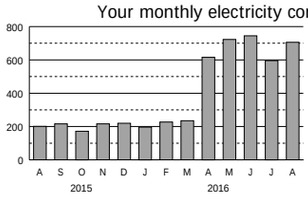

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,658.75		
Less : VAT	540.55		
Amount Net of VAT	7,118.20		
Less: BIR 2306	227.83		
BIR 2307	135.64	VATable Sales	7,118.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,754.73	VAT Zero Rated Sales	0.00
Add : VAT	540.55	VAT Amount	540.55
TOTAL AMOUNT DUE	7,295.28	TOTAL SALES	7,658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/140/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295863541538

Collection Ref. Code	: 1817-95-419-9	Premise Address	: INAYAGAN, NAGA		
Account ID	: 2958130000-0				
Customer Name	: MANONDON,VICTORIANO	TOTAL AMOUNT DUE	: 8,430.43	Overdue Bill	: 1
Meter Number	: 228204DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29581300000 BC05/560.6/140/0/33/08-09-2016/71 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176867524951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958344

17604300008

Date : 08-09-2016

BC05/560.6/150/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760430000-8

Collection Ref. Code : 1841-80-134-8

Customer Information----------

Name : GARCIA,FELIPE O

Premise Address : INAYAGAN,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392698GS6	Pole No	:	1018715
Serial No	:	2003142884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21038
Period From	:	07-08-2016	Prev Rdg	:	20906
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	460	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 975.50	19.51
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.85
CURRENT BILL - AUGUST 2016		1,455.23
Debit Adjustments		1,227.78
TOTAL AMOUNT DUE		3,658.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,210.00

Your monthly electricity consumption chart

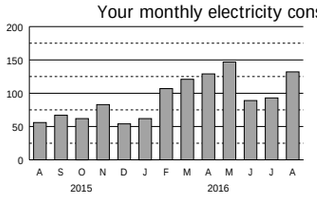

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.23		
Less : VAT	103.56		
Amount Net of VAT	1,351.67		
Less: BIR 2306	43.62		
BIR 2307	25.78	VATable Sales	1,351.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.27	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,385.83	TOTAL SALES	1,455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/150/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176867524951

Collection Ref. Code	: 1841-80-134-8	Premise Address	: INAYAGAN,TUNGHA-AN,MINGLANILLA		
Account ID	: 1760430000-8				
Customer Name	: GARCIA,FELIPE O	TOTAL AMOUNT DUE	: 3,658.53	Overdue Bill	: 1
Meter Number	: 392698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17604300008 BC05/560.6/150/0/32/08-09-2016/71 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863031529506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971702

86371300004

Date : 08-09-2016

BC05/560.6/210/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637130000-4

Collection Ref. Code : 1817-71-062-1

Customer Information----------

Name : DORIA,NICANOR V

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	192249WS6	Pole No	:	1018715
Serial No	:	47447667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16591
Period From	:	07-08-2016	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	300	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.40
CURRENT BILL - AUGUST 2016		2,790.63
TOTAL AMOUNT DUE		5,433.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,788.00

Your monthly electricity consumption chart

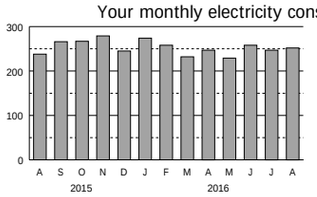

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.63		
Less : VAT	199.04		
Amount Net of VAT	2,591.59		
Less: BIR 2306	83.87		
BIR 2307	49.43	VATable Sales	2,591.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.29	VAT Zero Rated Sales	0.00
Add : VAT	199.04	VAT Amount	199.04
TOTAL AMOUNT DUE	2,657.33	TOTAL SALES	2,790.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/210/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863031529506

Collection Ref. Code	: 1817-71-062-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8637130000-4				
Customer Name	: DORIA,NICANOR V	TOTAL AMOUNT DUE	: 5,433.32	Overdue Bill	: 1
Meter Number	: 192249WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86371300004 BC05/560.6/210/0/33/08-09-2016/71 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923629556910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968799

92323300001

Date : 08-09-2016

BC05/560.6/220/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232330000-1

Collection Ref. Code : 1815-58-044-5

Customer Information----------

Name : DORIA,EVELYN P.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	301681GS6	Pole No	:	1018715
Serial No	:	46268050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23453
Period From	:	07-08-2016	Prev Rdg	:	23349
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.34
CURRENT BILL - AUGUST 2016		1,156.67
TOTAL AMOUNT DUE		2,320.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,473.00

Your monthly electricity consumption chart

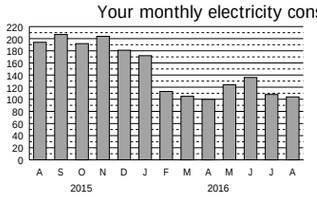

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.67		
Less : VAT	82.68		
Amount Net of VAT	1,073.99		
Less: BIR 2306	34.84		
BIR 2307	20.49	VATable Sales	1,073.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.66	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,101.34	TOTAL SALES	1,156.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/220/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923629556910

Collection Ref. Code : 1815-58-044-5

Account ID : 9232330000-1

Customer Name : DORIA,EVELYN P.

Meter Number : 301681GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,320.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92323300001 BC05/560.6/220/0/33/08-09-2016/71 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807434974996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956641

80764300002

Date : 08-09-2016

BC05/560.6/230/1018722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076430000-2

Collection Ref. Code : 1831-43-419-9

Customer Information----------

Name : SANCHEZ,FLORDELIZA D

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	229422DS6	Pole No	:	1018722
Serial No	:	12166777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20563
Period From	:	07-08-2016	Prev Rdg	:	20326
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	310	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.26
CURRENT BILL - AUGUST 2016		2,620.96
TOTAL AMOUNT DUE		4,933.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

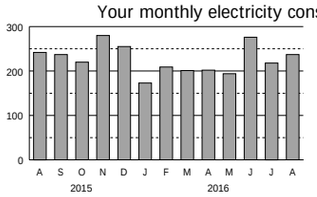

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.96		
Less : VAT	186.81		
Amount Net of VAT	2,434.15		
Less: BIR 2306	78.71		
BIR 2307	46.43	VATable Sales	2,434.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.01	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,495.82	TOTAL SALES	2,620.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/230/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807434974996

Collection Ref. Code	: 1831-43-419-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 8076430000-2				
Customer Name	: SANCHEZ,FLORDELIZA D	TOTAL AMOUNT DUE	: 4,933.52	Overdue Bill	: 1
Meter Number	: 229422DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80764300002 BC05/560.6/230/0/33/08-09-2016/71 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985497667103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964720

98581300005

Date : 08-09-2016

BC05/560.6/270/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858130000-5

Collection Ref. Code : 1817-95-395-8

Customer Information----------

Name : BASALO,MARILYN

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	190231WS6	Pole No	:	1018715
Serial No	:	47668418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14740
Period From	:	07-08-2016	Prev Rdg	:	14677
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.81
CURRENT BILL - AUGUST 2016		559.94
TOTAL AMOUNT DUE		959.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 554.00

Your monthly electricity consumption chart

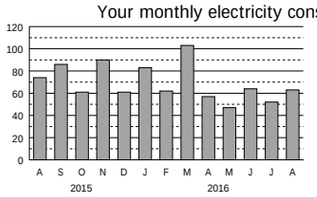

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.94		
Less : VAT	39.35		
Amount Net of VAT	520.59		
Less: BIR 2306	16.62		
BIR 2307	9.81	VATable Sales	520.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.16	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	533.51	TOTAL SALES	559.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/270/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985497667103

Collection Ref. Code	: 1817-95-395-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 9858130000-5				
Customer Name	: BASALO,MARILYN	TOTAL AMOUNT DUE	: 959.27	Overdue Bill	: 1
Meter Number	: 190231WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98581300005

BC05/560.6/270/0/33/08-09-2016/71

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195292949932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973013

19581300001

Date : 08-09-2016

BC05/560.6/280/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958130000-1

Collection Ref. Code : 1817-95-410-5

Customer Information----------

Name : SEGUISABAL,ISABEL

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	248039DS6	Pole No	:	1018715
Serial No	:	13042374	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10430
Period From	:	07-08-2016	Prev Rdg	:	10351
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.55
CURRENT BILL - AUGUST 2016		745.90
TOTAL AMOUNT DUE		1,432.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 815.00

Your monthly electricity consumption chart

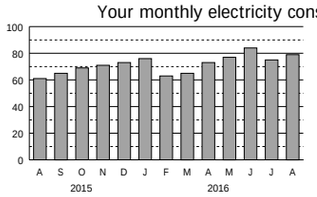

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.90		
Less : VAT	52.65		
Amount Net of VAT	693.25		
Less: BIR 2306	22.22		
BIR 2307	13.11	VATable Sales	693.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.92	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	710.57	TOTAL SALES	745.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/280/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195292949932

Collection Ref. Code	: 1817-95-410-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 1958130000-1				
Customer Name	: SEGUISABAL,ISABEL	TOTAL AMOUNT DUE	: 1,432.29	Overdue Bill	: 1
Meter Number	: 248039DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19581300001 BC05/560.6/280/0/33/08-09-2016/71 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850820268875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963499

85061300001

Date : 08-09-2016

BC05/560.6/310/0963230/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506130000-1

Collection Ref. Code : 1815-82-227-9

Customer Information----------

Name : ANORA,HIPOLITA H

Premise Address : INAYAGAN,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343233GS6	Pole No	:	0963230
Serial No	:	45568951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10035
Period From	:	07-08-2016	Prev Rdg	:	10017
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.64
CURRENT BILL - AUGUST 2016		18.10
TOTAL AMOUNT DUE		191.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 309.00

Your monthly electricity consumption chart

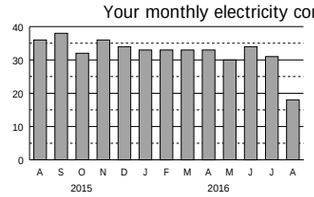

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.10		
Less : VAT	1.02		
Amount Net of VAT	17.08		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/310/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850820268875

Collection Ref. Code	: 1815-82-227-9	Premise Address	: INAYAGAN,TUNGHAAN,MINGLANILLA		
Account ID	: 8506130000-1				
Customer Name	: ANORA,HIPOLITA H	TOTAL AMOUNT DUE	: 191.33	Overdue Bill	: 1
Meter Number	: 343233GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85061300001 BC05/560.6/310/0/32/08-09-2016/71 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782231183768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962340

78271300002

Date : 08-09-2016

BC05/560.6/320/1018722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827130000-2

Collection Ref. Code : 1817-46-902-9

Customer Information----------

Name : RAGA,MARIA BERNADITH N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	425455GS6	Pole No	:	1018722
Serial No	:	54423390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53509
Period From	:	07-08-2016	Prev Rdg	:	53085
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	240	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		555.41
CURRENT BILL - AUGUST 2016		4,676.03
TOTAL AMOUNT DUE		8,436.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

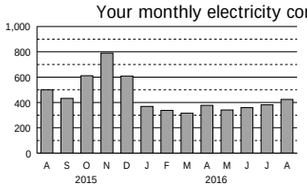

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.03		
Less : VAT	332.82		
Amount Net of VAT	4,343.21		
Less: BIR 2306	140.24		
BIR 2307	82.82	VATable Sales	4,343.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.15	VAT Zero Rated Sales	0.00
Add : VAT	332.82	VAT Amount	332.82
TOTAL AMOUNT DUE	4,452.97	TOTAL SALES	4,676.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/320/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782231183768

Collection Ref. Code	: 1817-46-902-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7827130000-2				
Customer Name	: RAGA,MARIA BERNADITH N	TOTAL AMOUNT DUE	: 8,436.16	Overdue Bill	: 1
Meter Number	: 425455GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78271300002 BC05/560.6/320/0/33/08-09-2016/71 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548426643776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961570

54834798412

Date : 08-09-2016

BC05/560.6/345/0971960/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483479841-2

Collection Ref. Code : 1863-61-260-2

Customer Information----------

Name : LASCUNA,MARIA RITA REQUILLAS

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 253-280-994-000

Metering Information----------

Meter No	:	MTR1109631	Pole No	:	0971960
Serial No	:	129126410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1327
Period From	:	07-08-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	122	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.83
CURRENT BILL - AUGUST 2016		2,366.66
TOTAL AMOUNT DUE		5,873.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,860.00

Your monthly electricity consumption chart

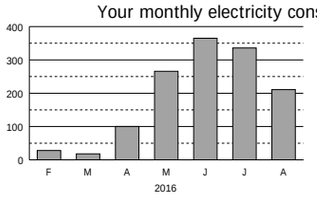

Avg Monthly Usage : 189.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.66		
Less : VAT	169.88		
Amount Net of VAT	2,196.78		
Less: BIR 2306	71.55		
BIR 2307	41.93	VATable Sales	2,196.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.30	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,253.18	TOTAL SALES	2,366.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/345/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548426643776

Collection Ref. Code	: 1863-61-260-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 5483479841-2				
Customer Name	: LASCUNA,MARIA RITA REQUILLAS	TOTAL AMOUNT DUE	: 5,873.53	Overdue Bill	: 1
Meter Number	: MTR1109631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54834798412

BC05/560.6/345/0/33/08-09-2016/71

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185117338595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965505

18581300003

Date : 08-09-2016

BC05/560.6/380/1019000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858130000-3

Collection Ref. Code : 1817-95-311-7

Customer Information----------

Name : QUINONES MATEO STORE

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	316958GS6	Pole No	:	1019000
Serial No	:	47307035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7211
Period From	:	07-08-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 65.98
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.46
CURRENT BILL - AUGUST 2016		824.59
TOTAL AMOUNT DUE		1,471.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 595.00

Your monthly electricity consumption chart

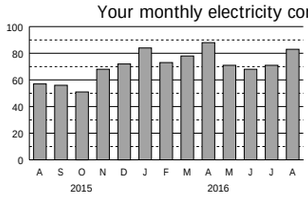

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.59		
Less : VAT	58.30		
Amount Net of VAT	766.29		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.14	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	785.44	TOTAL SALES	824.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/380/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185117338595

Collection Ref. Code	: 1817-95-311-7	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 1858130000-3				
Customer Name	: QUINONES MATEO STORE	TOTAL AMOUNT DUE	: 1,471.33	Overdue Bill	: 1
Meter Number	: 316958GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18581300003 BC05/560.6/380/0/33/08-09-2016/71 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585605342342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963939

58581300009

Date : 08-09-2016

BC05/560.6/410/1019000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858130000-9

Collection Ref. Code : 1817-95-341-9

Customer Information----------

Name : SENOR,GERARDO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	230688DS6	Pole No	:	1019000
Serial No	:	13294496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	83758
Period From	:	07-08-2016	Prev Rdg	:	83477
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		370.15
CURRENT BILL - AUGUST 2016		3,117.43
TOTAL AMOUNT DUE		6,344.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,744.00

Your monthly electricity consumption chart

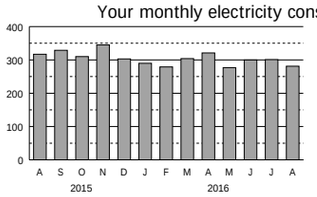

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.43		
Less : VAT	222.54		
Amount Net of VAT	2,894.89		
Less: BIR 2306	93.77		
BIR 2307	55.22	VATable Sales	2,894.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.90	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,968.44	TOTAL SALES	3,117.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/410/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585605342342

Collection Ref. Code	: 1817-95-341-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 5858130000-9				
Customer Name	: SENOR,GERARDO	TOTAL AMOUNT DUE	: 6,344.17	Overdue Bill	: 1
Meter Number	: 230688DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58581300009 BC05/560.6/410/0/33/08-09-2016/71 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063027777121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971503

06325300009

Date : 08-09-2016

BC05/560.6/490/1015004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632530000-9

Collection Ref. Code : 1833-18-362-2

Customer Information----------

Name : RAMOS,ROSA R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	320176GS6	Pole No	:	1015004
Serial No	:	44744780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23685
Period From	:	07-08-2016	Prev Rdg	:	23594
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.04
CURRENT BILL - AUGUST 2016		952.30
TOTAL AMOUNT DUE		1,743.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,170.00

Your monthly electricity consumption chart

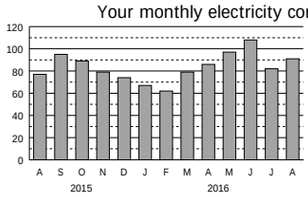

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.30		
Less : VAT	67.50		
Amount Net of VAT	884.80		
Less: BIR 2306	28.47		
BIR 2307	16.83	VATable Sales	884.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.50	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	907.00	TOTAL SALES	952.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/490/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063027777121

Collection Ref. Code : 1833-18-362-2

Account ID : 0632530000-9

Customer Name : RAMOS,ROSA R

Meter Number : 320176GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,743.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06325300009

BC05/560.6/490/0/33/08-09-2016/71

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335683637670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33583300000

BILLING STATEMENT

1005953292

Date : 08-09-2016

BC05/560.6/500/1015004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358330000-0

Collection Ref. Code : 1835-33-629-9

Customer Information----------

Name : MANTALABA,MAGDALENA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	125652WS6	Pole No	:	1015004
Serial No	:	56800899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9402
Period From	:	07-08-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.76
CURRENT BILL - AUGUST 2016		630.79
TOTAL AMOUNT DUE		1,480.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,150.00

Your monthly electricity consumption chart

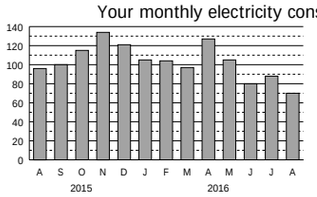

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.79		
Less : VAT	44.65		
Amount Net of VAT	586.14		
Less: BIR 2306	18.86		
BIR 2307	11.06	VATable Sales	586.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.22	VAT Zero Rated Sales	0.00
Add : VAT	44.65	VAT Amount	44.65
TOTAL AMOUNT DUE	600.87	TOTAL SALES	630.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/500/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335683637670

Collection Ref. Code : 1835-33-629-9

Account ID : 3358330000-0

Customer Name : MANTALABA,MAGDALENA C

Meter Number : 125652WS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,480.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33583300000

BC05/560.6/500/0/33/08-09-2016/71

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282810733971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962686

28271300007

Date : 08-09-2016

BC05/560.6/530/1015004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827130000-7

Collection Ref. Code : 1817-45-959-7

Customer Information----------

Name : MANTALABA,CORAZON L

Premise Address : BSDE RUBBERWORLD,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	369965GS6	Pole No	:	1015004
Serial No	:	02108577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5373
Period From	:	07-08-2016	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.31
CURRENT BILL - AUGUST 2016		290.38
TOTAL AMOUNT DUE		974.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 710.00

Your monthly electricity consumption chart

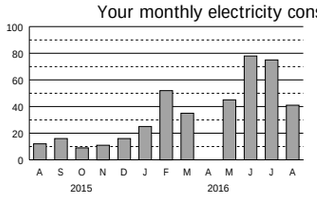

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.38		
Less : VAT	20.53		
Amount Net of VAT	269.85		
Less: BIR 2306	8.71		
BIR 2307	5.01	VATable Sales	269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.13	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	276.66	TOTAL SALES	290.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/530/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282810733971

Collection Ref. Code	: 1817-45-959-7	Premise Address	: BSDE RUBBERWORLD,INAYAGAN,NAGA		
Account ID	: 2827130000-7				
Customer Name	: MANTALABA,CORAZON L	TOTAL AMOUNT DUE	: 974.20	Overdue Bill	: 1
Meter Number	: 369965GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28271300007

BC05/560.6/530/0/33/08-09-2016/71

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756733806365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968392

75652825680

Date : 08-09-2016

BC05/560.6/540/1007016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565282568-0

Collection Ref. Code : 1851-42-530-6

Customer Information----------

Name : MANTALABA,ISABELITA ELORDE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	517993 GS6	Pole No	:	1007016
Serial No	:	56325707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7583
Period From	:	07-08-2016	Prev Rdg	:	7442
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.11
CURRENT BILL - AUGUST 2016		1,567.53
TOTAL AMOUNT DUE		3,207.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,790.00

Your monthly electricity consumption chart

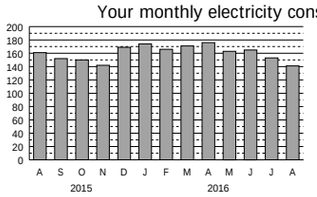

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.53		
Less : VAT	112.03		
Amount Net of VAT	1,455.50		
Less: BIR 2306	47.20		
BIR 2307	27.77	VATable Sales	1,455.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.53	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,492.56	TOTAL SALES	1,567.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/540/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756733806365

Collection Ref. Code	: 1851-42-530-6	Premise Address	: INAYAGAN		
Account ID	: 7565282568-0				
Customer Name	: MANTALABA,ISABELITA ELORDE	TOTAL AMOUNT DUE	: 3,207.21	Overdue Bill	: 1
Meter Number	: 517993 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75652825680 BC05/560.6/540/0/33/08-09-2016/71 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002055269404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953479

00271300006

Date : 08-09-2016

BC05/560.6/600/1014971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027130000-6

Collection Ref. Code : 1817-16-758-8

Customer Information----------

Name : PARDILLO,DONATO D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428987GS6	Pole No	:	1014971
Serial No	:	70849398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25764
Period From	:	07-08-2016	Prev Rdg	:	25568
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.02
CURRENT BILL - AUGUST 2016		2,173.15
TOTAL AMOUNT DUE		4,293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,400.00

Your monthly electricity consumption chart

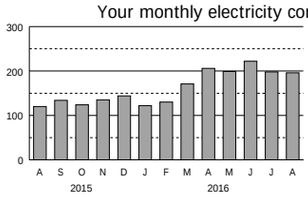

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.15		
Less : VAT	155.08		
Amount Net of VAT	2,018.07		
Less: BIR 2306	65.32		
BIR 2307	38.49	VATable Sales	2,018.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.26	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	2,069.34	TOTAL SALES	2,173.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/600/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002055269404

Collection Ref. Code	: 1817-16-758-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0027130000-6				
Customer Name	: PARDILLO,DONATO D	TOTAL AMOUNT DUE	: 4,293.00	Overdue Bill	: 1
Meter Number	: 428987GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00271300006

BC05/560.6/600/0/33/08-09-2016/71

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768540361721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953003

76853300002

Date : 08-09-2016

BC05/560.6/640/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685330000-2

Collection Ref. Code : 1827-42-779-5

Customer Information----------

Name : MANTALABA,IRENEA ADLAWAN

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	189854WS6	Pole No	:	1014964
Serial No	:	49023420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1844
Period From	:	07-08-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.58
CURRENT BILL - AUGUST 2016		2,169.63
TOTAL AMOUNT DUE		4,610.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,500.00

Your monthly electricity consumption chart

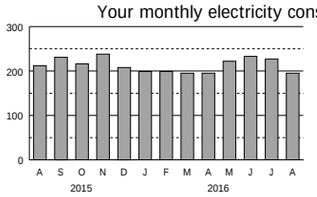

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.63		
Less : VAT	155.12		
Amount Net of VAT	2,014.51		
Less: BIR 2306	65.34		
BIR 2307	38.43	VATable Sales	2,014.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.74	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,065.86	TOTAL SALES	2,169.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/640/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768540361721

Collection Ref. Code	: 1827-42-779-5	Premise Address	: INAYAGAN		
Account ID	: 7685330000-2				
Customer Name	: MANTALABA,IRENEA ADLAWAN	TOTAL AMOUNT DUE	: 4,610.80	Overdue Bill	: 1
Meter Number	: 189854WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853300002 BC05/560.6/640/0/33/08-09-2016/71 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426771776221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969286

42684300009

Date : 08-09-2016

BC05/560.6/670/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268430000-9

Collection Ref. Code : 1839-59-338-5

Customer Information----------

Name : SENOR,FRANCO R

Premise Address : INAYAGAN,INAYAGAN

TIN :

Metering Information----------

Meter No	:	553422 GS6	Pole No	:	1014964
Serial No	:	95431640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38548
Period From	:	07-08-2016	Prev Rdg	:	37612
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	540	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,049.16
Transmission Charge	0.3063/kWh	286.70
System Loss Charge	0.885/kWh	828.36
Sub-Total		6,164.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	76.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,439.50	188.79
Sub-Total		265.84
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		320.13
Transmission		6.82
System Loss		50.45
Distribution		321.98
Others		37.37
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,228.23
CURRENT BILL - AUGUST 2016		10,341.46
TOTAL AMOUNT DUE		19,780.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,628.00

Your monthly electricity consumption chart

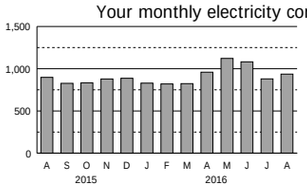

Avg Monthly Usage : 905.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,341.46		
Less : VAT	736.75		
Amount Net of VAT	9,604.71		
Less: BIR 2306	310.39		
BIR 2307	183.18	VATable Sales	9,604.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,111.14	VAT Zero Rated Sales	0.00
Add : VAT	736.75	VAT Amount	736.75
TOTAL AMOUNT DUE	9,847.89	TOTAL SALES	10,341.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/670/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426771776221

Collection Ref. Code	: 1839-59-338-5	Premise Address	: INAYAGAN,INAYAGAN		
Account ID	: 4268430000-9				
Customer Name	: SENOR,FRANCO R	TOTAL AMOUNT DUE	: 19,780.90	Overdue Bill	: 1
Meter Number	: 553422 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42684300009 BC05/560.6/670/0/33/08-09-2016/71 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929643556016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973256

92914300006

Date : 08-09-2016

BC05/560.6/680/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291430000-6

Collection Ref. Code : 1829-80-371-9

Customer Information----------

Name : SENOR,DELFIN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1146045	Pole No	:	1014964
Serial No	:	40103103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4793
Period From	:	07-08-2016	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	50	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,408.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,583.20
Transmission Charge	0.3063/kWh	317.02
System Loss Charge	0.885/kWh	915.98
Sub-Total		6,816.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,408.50	208.17
Sub-Total		293.37
Government Charges		
Franchise Tax - Local		50.38
Value Added Tax		
Generation		353.99
Transmission		7.55
System Loss		55.81
Distribution		355.97
Others		41.25
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,358.02
CURRENT BILL - AUGUST 2016		11,434.03
TOTAL AMOUNT DUE		21,842.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,156.00

Your monthly electricity consumption chart

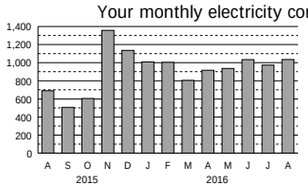

Avg Monthly Usage : 923.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,434.03		
Less : VAT	814.57		
Amount Net of VAT	10,619.46		
Less: BIR 2306	343.19		
BIR 2307	202.53	VATable Sales	10,619.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,073.74	VAT Zero Rated Sales	0.00
Add : VAT	814.57	VAT Amount	814.57
TOTAL AMOUNT DUE	10,888.31	TOTAL SALES	11,434.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/680/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929643556016

Collection Ref. Code	: 1829-80-371-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 9291430000-6				
Customer Name	: SENOR,DELFIN R	TOTAL AMOUNT DUE	: 21,842.63	Overdue Bill	: 1
Meter Number	: MTR1146045				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92914300006

BC05/560.6/680/0/33/08-09-2016/71

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013147894003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960371

01362300004

Date : 08-09-2016

BC05/560.6/690/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136230000-4

Collection Ref. Code : 1811-60-911-2

Customer Information----------

Name : SENOR,LIGAYA A.

Premise Address : OPP ELEM SCHL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069539	Pole No	:	0951876
Serial No	:	40007985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16227
Period From	:	07-08-2016	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	200	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,128.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,237.96
Transmission Charge	0.3063/kWh	297.42
System Loss Charge	0.885/kWh	859.34
Sub-Total		6,394.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	79.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,129.00	182.58
Sub-Total		262.51
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		332.09
Transmission		7.08
System Loss		52.34
Distribution		334.00
Others		37.17
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,272.47
CURRENT BILL - AUGUST 2016		10,713.02
TOTAL AMOUNT DUE		19,841.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 12,168.00

Your monthly electricity consumption chart

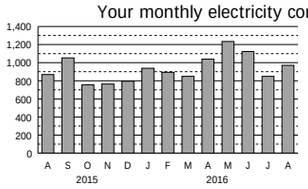

Avg Monthly Usage : 933.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,713.02		
Less : VAT	762.68		
Amount Net of VAT	9,950.34		
Less: BIR 2306	321.33		
BIR 2307	189.76	VATable Sales	9,950.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,439.25	VAT Zero Rated Sales	0.00
Add : VAT	762.68	VAT Amount	762.68
TOTAL AMOUNT DUE	10,201.93	TOTAL SALES	10,713.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/690/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013147894003

Collection Ref. Code	: 1811-60-911-2	Premise Address	: OPP ELEM SCHL,INAYAGAN,NAGA		
Account ID	: 0136230000-4				
Customer Name	: SENOR,LIGAYA A.	TOTAL AMOUNT DUE	: 19,841.87	Overdue Bill	: 1
Meter Number	: MTR1069539				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01362300004

BC05/560.6/690/0/33/08-09-2016/71

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445839544266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959844

44581300009

Date : 08-09-2016

BC05/560.6/700/1009252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458130000-9

Collection Ref. Code : 1817-94-836-9

Customer Information----------

Name : LARUMBE,ABELARDO

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	316974GS6	Pole No	:	1009252
Serial No	:	45121948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52788
Period From	:	07-08-2016	Prev Rdg	:	52069
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,947.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,878.57
Transmission Charge	0.3063/kWh	220.23
System Loss Charge	0.885/kWh	636.32
Sub-Total		4,735.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,948.00	158.96
Sub-Total		218.14
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		245.91
Transmission		5.24
System Loss		38.75
Distribution		247.47
Others		30.39
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		945.37
CURRENT BILL - AUGUST 2016		7,960.90
TOTAL AMOUNT DUE		15,908.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,315.00

Your monthly electricity consumption chart

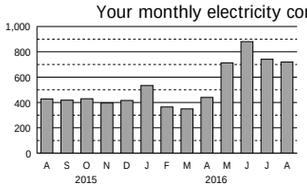

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,960.90		
Less : VAT	567.76		
Amount Net of VAT	7,393.14		
Less: BIR 2306	239.19		
BIR 2307	141.01	VATable Sales	7,393.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,012.94	VAT Zero Rated Sales	0.00
Add : VAT	567.76	VAT Amount	567.76
TOTAL AMOUNT DUE	7,580.70	TOTAL SALES	7,960.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/700/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445839544266

Collection Ref. Code	: 1817-94-836-9	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 4458130000-9				
Customer Name	: LARUMBE,ABELARDO	TOTAL AMOUNT DUE	: 15,908.78	Overdue Bill	: 1
Meter Number	: 316974GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44581300009

BC05/560.6/700/0/33/08-09-2016/71

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182221610413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963125

18273300006

Date : 08-09-2016

BC05/560.6/740/0971883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827330000-6

Collection Ref. Code : 1833-77-200-8

Customer Information----------

Name : RESURRECCION,MARIO ABELLA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111910	Pole No	:	0971883
Serial No	:	84451276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9182
Period From	:	07-08-2016	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	921
Avg kWh/day	:	29.71	Registered	:	921
Conn Load	:	722	Billed kWh	:	921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,419.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,968.24
Transmission Charge	0.5997/kWh	552.32
System Loss Charge	0.864/kWh	795.74
Sub-Total		6,316.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	75.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 8,419.50	168.39
Sub-Total		244.21
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		315.00
Transmission		13.15
System Loss		47.38
Distribution		316.83
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,211.95
CURRENT BILL - AUGUST 2016		10,412.72
TOTAL AMOUNT DUE		18,832.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,217.00

Your monthly electricity consumption chart

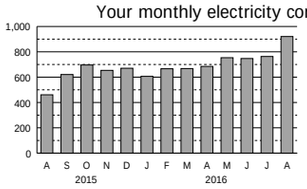

Avg Monthly Usage : 685.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,412.72		
Less : VAT	727.19		
Amount Net of VAT	9,685.53		
Less: BIR 2306	309.30		
BIR 2307	184.94	VATable Sales	9,685.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,191.29	VAT Zero Rated Sales	0.00
Add : VAT	727.19	VAT Amount	727.19
TOTAL AMOUNT DUE	9,918.48	TOTAL SALES	10,412.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/740/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182221610413

Collection Ref. Code	: 1833-77-200-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 1827330000-6				
Customer Name	: RESURRECCION,MARIO ABELLA	TOTAL AMOUNT DUE	: 18,832.05	Overdue Bill	: 1
Meter Number	: MTR1111910				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18273300006

BC05/560.6/740/0/33/08-09-2016/71

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875489860121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958220

87581300008

Date : 08-09-2016

BC05/560.6/750/0971883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758130000-8

Collection Ref. Code : 1817-95-275-7

Customer Information----------

Name : VILLAREAL,BURGOS

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	231802DS6	Pole No	:	0971883
Serial No	:	12882073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42771
Period From	:	07-08-2016	Prev Rdg	:	42363
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,200.92
Transmission Charge	0.3063/kWh	124.97
System Loss Charge	0.885/kWh	361.08
Sub-Total		2,686.97
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		122.14
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		139.55
Transmission		2.98
System Loss		22.01
Distribution		140.69
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.55
CURRENT BILL - AUGUST 2016		4,518.06
TOTAL AMOUNT DUE		8,945.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,800.00

Your monthly electricity consumption chart

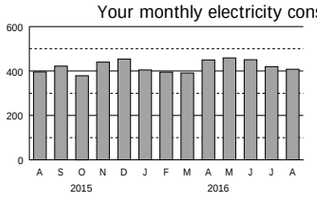

Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.06		
Less : VAT	322.28		
Amount Net of VAT	4,195.78		
Less: BIR 2306	135.79		
BIR 2307	80.03	VATable Sales	4,195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.96	VAT Zero Rated Sales	0.00
Add : VAT	322.28	VAT Amount	322.28
TOTAL AMOUNT DUE	4,302.24	TOTAL SALES	4,518.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/750/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875489860121

Collection Ref. Code	: 1817-95-275-7	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 8758130000-8				
Customer Name	: VILLAREAL,BURGOS	TOTAL AMOUNT DUE	: 8,945.31	Overdue Bill	: 1
Meter Number	: 231802DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87581300008

BC05/560.6/750/0/33/08-09-2016/71

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636855610666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953834

63674300007

Date : 08-09-2016

BC05/560.6/790/0971911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367430000-7

Collection Ref. Code : 1843-52-407-4

Customer Information----------

Name : MUMAR,FLORENCIA G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	174734DS6	Pole No	:	0971911
Serial No	:	12038194	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74201
Period From	:	07-08-2016	Prev Rdg	:	73347
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	3465	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,606.82
Transmission Charge	0.5997/kWh	512.14
System Loss Charge	0.864/kWh	737.86
Sub-Total		5,856.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	70.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 10,373.00	207.46
Sub-Total		277.76
Government Charges		
Franchise Tax - Local		42.92
Value Added Tax		
Generation		292.09
Transmission		12.19
System Loss		43.94
Distribution		293.83
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,130.31
CURRENT BILL - AUGUST 2016		9,713.44
TOTAL AMOUNT DUE		20,086.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,117.00

Your monthly electricity consumption chart

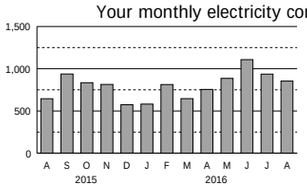

Avg Monthly Usage : 798.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,713.44		
Less : VAT	680.53		
Amount Net of VAT	9,032.91		
Less: BIR 2306	289.39		
BIR 2307	172.52	VATable Sales	9,032.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,571.00	VAT Zero Rated Sales	0.00
Add : VAT	680.53	VAT Amount	680.53
TOTAL AMOUNT DUE	9,251.53	TOTAL SALES	9,713.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/790/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636855610666

Collection Ref. Code	: 1843-52-407-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6367430000-7				
Customer Name	: MUMAR,FLORENCIA G	TOTAL AMOUNT DUE	: 20,086.49	Overdue Bill	: 1
Meter Number	: 174734DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63674300007 BC05/560.6/790/0/33/08-09-2016/71 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255737472053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967595

25581300008

Date : 08-09-2016

BC05/560.6/800/0971890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558130000-8

Collection Ref. Code : 1817-94-962-4

Customer Information----------

Name : PARDILLO,AURILIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	264269GS6	Pole No	:	0971890
Serial No	:	44587451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19510
Period From	:	07-08-2016	Prev Rdg	:	19396
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.14
CURRENT BILL - AUGUST 2016		1,264.41
TOTAL AMOUNT DUE		2,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,146.00

Your monthly electricity consumption chart

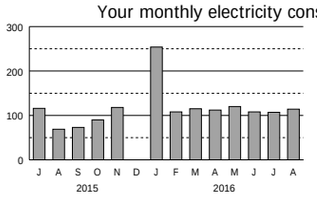

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.41		
Less : VAT	90.26		
Amount Net of VAT	1,174.15		
Less: BIR 2306	38.03		
BIR 2307	22.40	VATable Sales	1,174.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.72	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,203.98	TOTAL SALES	1,264.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/800/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255737472053

Collection Ref. Code	: 1817-94-962-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 2558130000-8				
Customer Name	: PARDILLO,AURILIA	TOTAL AMOUNT DUE	: 2,411.01	Overdue Bill	: 1
Meter Number	: 264269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25581300008 BC05/560.6/800/0/33/08-09-2016/71 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975559713633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957372

97581300007

Date : 08-09-2016

BC05/560.6/810/1007030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758130000-7

Collection Ref. Code : 1817-95-281-1

Customer Information----------

Name : SARTAGUDA,TITA

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1108090	Pole No	:	1007030
Serial No	:	129123958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5034
Period From	:	07-08-2016	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,976.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,333.74
Transmission Charge	0.3063/kWh	189.29
System Loss Charge	0.885/kWh	546.93
Sub-Total		4,069.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,976.00	119.52
Sub-Total		170.39
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		211.36
Transmission		4.50
System Loss		33.31
Distribution		212.79
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		810.51
CURRENT BILL - AUGUST 2016		6,824.14
TOTAL AMOUNT DUE		12,800.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,500.00

Your monthly electricity consumption chart

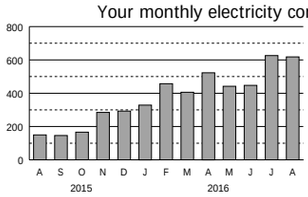

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,824.14		
Less : VAT	486.02		
Amount Net of VAT	6,338.12		
Less: BIR 2306	204.76		
BIR 2307	120.87	VATable Sales	6,338.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,012.49	VAT Zero Rated Sales	0.00
Add : VAT	486.02	VAT Amount	486.02
TOTAL AMOUNT DUE	6,498.51	TOTAL SALES	6,824.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/810/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975559713633

Collection Ref. Code	: 1817-95-281-1	Premise Address	: INAYAGAN, NAGA		
Account ID	: 9758130000-7				
Customer Name	: SARTAGUDA,TITA	TOTAL AMOUNT DUE	: 12,800.23	Overdue Bill	: 1
Meter Number	: MTR1108090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97581300007

BC05/560.6/810/0/33/08-09-2016/71

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561759640439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971285

56144300003

Date : 08-09-2016

BC05/560.6/820/0971890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614430000-3

Collection Ref. Code : 1829-96-854-8

Customer Information----------

Name : SANTOCILDES,ANASTACIA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	495167 GS6	Pole No	:	0971890
Serial No	:	96237507	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21997
Period From	:	07-08-2016	Prev Rdg	:	21577
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	120	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		115.38
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.99
CURRENT BILL - AUGUST 2016		4,639.12
TOTAL AMOUNT DUE		8,679.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,772.00

Your monthly electricity consumption chart

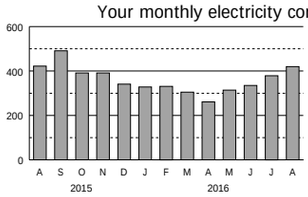

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.12		
Less : VAT	330.46		
Amount Net of VAT	4,308.66		
Less: BIR 2306	139.23		
BIR 2307	82.17	VATable Sales	4,308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.26	VAT Zero Rated Sales	0.00
Add : VAT	330.46	VAT Amount	330.46
TOTAL AMOUNT DUE	4,417.72	TOTAL SALES	4,639.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/820/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561759640439

Collection Ref. Code	: 1829-96-854-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 5614430000-3				
Customer Name	: SANTOCILDES,ANASTACIA A	TOTAL AMOUNT DUE	: 8,679.45	Overdue Bill	: 1
Meter Number	: 495167 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56144300003 BC05/560.6/820/0/33/08-09-2016/71 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859287896619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969213

85953300002

Date : 08-09-2016

BC05/560.6/860/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595330000-2

Collection Ref. Code : 1827-53-014-6

Customer Information----------

Name : ALQUISALAS,GUILLERMO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	189853WS6	Pole No	:	0971946
Serial No	:	49414584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72220
Period From	:	07-08-2016	Prev Rdg	:	72081
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.73
CURRENT BILL - AUGUST 2016		1,538.59
TOTAL AMOUNT DUE		2,852.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,187.00

Your monthly electricity consumption chart

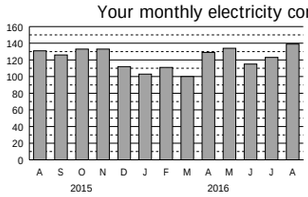

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.59		
Less : VAT	109.71		
Amount Net of VAT	1,428.88		
Less: BIR 2306	46.22		
BIR 2307	27.25	VATable Sales	1,428.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.41	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,465.12	TOTAL SALES	1,538.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/860/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859287896619

Collection Ref. Code	: 1827-53-014-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 8595330000-2				
Customer Name	: ALQUISALAS,GUILLERMO A	TOTAL AMOUNT DUE	: 2,852.07	Overdue Bill	: 1
Meter Number	: 189853WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85953300002

BC05/560.6/860/0/33/08-09-2016/71

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639962974717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955209

63929435517

Date : 08-09-2016

BC05/560.6/880/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392943551-7

Collection Ref. Code : 1855-18-548-2

Customer Information----------

Name : VILLARINO,NINO ENOPIA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	563129 GS6	Pole No	:	0971953
Serial No	:	220569340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2315
Period From	:	07-08-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	232	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.24
CURRENT BILL - AUGUST 2016		424.54
TOTAL AMOUNT DUE		759.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 564.00

Your monthly electricity consumption chart

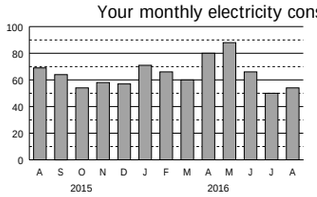

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.54		
Less : VAT	29.66		
Amount Net of VAT	394.88		
Less: BIR 2306	12.56		
BIR 2307	7.38	VATable Sales	394.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.94	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	404.60	TOTAL SALES	424.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/880/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639962974717

Collection Ref. Code	: 1855-18-548-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6392943551-7				
Customer Name	: VILLARINO,NINO ENOPIA	TOTAL AMOUNT DUE	: 759.64	Overdue Bill	: 1
Meter Number	: 563129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63929435517 BC05/560.6/880/0/33/08-09-2016/71 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755861846682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966947

75581300003

Date : 08-09-2016

BC05/560.6/890/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558130000-3

Collection Ref. Code : 1817-95-011-8

Customer Information----------

Name : VILLARINO,LEONARDO

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	264219GS6	Pole No	:	0971953
Serial No	:	48729901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23725
Period From	:	07-08-2016	Prev Rdg	:	23561
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.12
CURRENT BILL - AUGUST 2016		1,820.45
TOTAL AMOUNT DUE		3,646.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,636.00

Your monthly electricity consumption chart

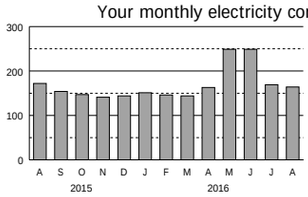

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.45		
Less : VAT	129.97		
Amount Net of VAT	1,690.48		
Less: BIR 2306	54.76		
BIR 2307	32.25	VATable Sales	1,690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.47	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,733.44	TOTAL SALES	1,820.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/890/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755861846682

Collection Ref. Code	: 1817-95-011-8	Premise Address	: INAYAGAN-NAGA		
Account ID	: 7558130000-3				
Customer Name	: VILLARINO,LEONARDO	TOTAL AMOUNT DUE	: 3,646.62	Overdue Bill	: 1
Meter Number	: 264219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75581300003 BC05/560.6/890/0/33/08-09-2016/71 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065812102306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972725

06581300008

Date : 08-09-2016

BC05/560.6/910/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658130000-8

Collection Ref. Code : 1817-95-047-9

Customer Information----------

Name : GEONZON,DALMACIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	299155SS6	Pole No	:	0971953
Serial No	:	24169930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39287
Period From	:	07-08-2016	Prev Rdg	:	39008
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.87
CURRENT BILL - AUGUST 2016		3,089.31
TOTAL AMOUNT DUE		6,027.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,422.00

Your monthly electricity consumption chart

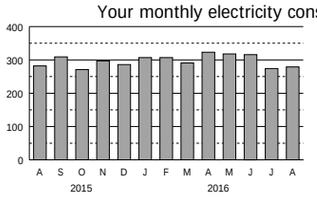

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.31		
Less : VAT	220.34		
Amount Net of VAT	2,868.97		
Less: BIR 2306	92.83		
BIR 2307	54.72	VATable Sales	2,868.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.42	VAT Zero Rated Sales	0.00
Add : VAT	220.34	VAT Amount	220.34
TOTAL AMOUNT DUE	2,941.76	TOTAL SALES	3,089.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/910/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065812102306

Collection Ref. Code	: 1817-95-047-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 0658130000-8				
Customer Name	: GEONZON,DALMACIA	TOTAL AMOUNT DUE	: 6,027.51	Overdue Bill	: 1
Meter Number	: 299155SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06581300008

BC05/560.6/910/0/33/08-09-2016/71

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955436572644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966462

95581300001

Date : 08-09-2016

BC05/560.6/920/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558130000-1

Collection Ref. Code : 1817-95-035-5

Customer Information----------

Name : UBAS,JOSEFA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096346	Pole No	:	0971953
Serial No	:	40046901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2085
Period From	:	07-08-2016	Prev Rdg	:	1919
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.60
CURRENT BILL - AUGUST 2016		1,840.80
TOTAL AMOUNT DUE		3,606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,851.00

Your monthly electricity consumption chart

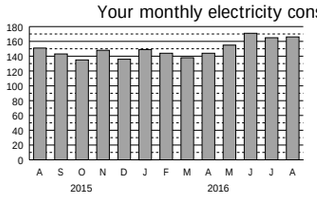

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.80		
Less : VAT	131.41		
Amount Net of VAT	1,709.39		
Less: BIR 2306	55.36		
BIR 2307	32.61	VATable Sales	1,709.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.42	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,752.83	TOTAL SALES	1,840.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/920/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955436572644

Collection Ref. Code	: 1817-95-035-5	Premise Address	: INAYAGAN-NAGA		
Account ID	: 9558130000-1				
Customer Name	: UBAS,JOSEFA	TOTAL AMOUNT DUE	: 3,606.94	Overdue Bill	: 1
Meter Number	: MTR1096346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95581300001 BC05/560.6/920/0/33/08-09-2016/71 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655675708509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965281

65581300004

Date : 08-09-2016

BC05/560.6/930/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558130000-4

Collection Ref. Code : 1817-94-998-5

Customer Information----------

Name : GEONZON,ISIDRO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	189850WS6	Pole No	:	0971946
Serial No	:	42465319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84048
Period From	:	07-08-2016	Prev Rdg	:	83965
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.30
CURRENT BILL - AUGUST 2016		823.19
TOTAL AMOUNT DUE		1,407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 450.00

Your monthly electricity consumption chart

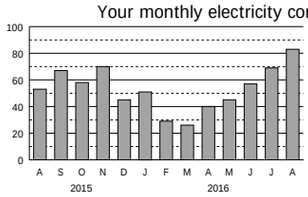

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.19		
Less : VAT	58.15		
Amount Net of VAT	765.04		
Less: BIR 2306	24.54		
BIR 2307	14.51	VATable Sales	765.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.99	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	784.14	TOTAL SALES	823.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/930/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655675708509

Collection Ref. Code	: 1817-94-998-5	Premise Address	: INAYAGAN, NAGA		
Account ID	: 6558130000-4				
Customer Name	: GEONZON,ISIDRO	TOTAL AMOUNT DUE	: 1,407.86	Overdue Bill	: 1
Meter Number	: 189850WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65581300004

BC05/560.6/930/0/33/08-09-2016/71

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124570970105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969012

12426701442

Date : 08-09-2016

BC05/560.6/940/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242670144-2

Collection Ref. Code : 1857-21-617-2

Customer Information----------

Name : GEONZON,LAWRENCE MALAZARTE

Premise Address : CENTRAL I,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	001619 EFS6	Pole No	:	0971953
Serial No	:	97687484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6018
Period From	:	07-08-2016	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	218	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.65
CURRENT BILL - AUGUST 2016		1,883.45
TOTAL AMOUNT DUE		3,624.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

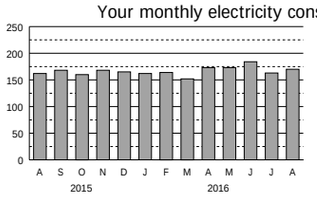

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.45		
Less : VAT	134.35		
Amount Net of VAT	1,749.10		
Less: BIR 2306	56.61		
BIR 2307	33.36	VATable Sales	1,749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.13	VAT Zero Rated Sales	0.00
Add : VAT	134.35	VAT Amount	134.35
TOTAL AMOUNT DUE	1,793.48	TOTAL SALES	1,883.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/940/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124570970105

Collection Ref. Code	: 1857-21-617-2	Premise Address	: CENTRAL I,INAYAGAN,CITY OF NAGA		
Account ID	: 1242670144-2				
Customer Name	: GEONZON,LAWRENCE MALAZARTE	TOTAL AMOUNT DUE	: 3,624.36	Overdue Bill	: 1
Meter Number	: 001619 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12426701442

BC05/560.6/940/0/33/08-09-2016/71

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815229938356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962623

81583300009

Date : 08-09-2016

BC05/560.6/950/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158330000-9

Collection Ref. Code : 1835-32-965-9

Customer Information----------

Name : GEONZON,ESTHER S

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1124939	Pole No	:	0951764
Serial No	:	84442059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4833
Period From	:	07-08-2016	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	600	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		550.17
CURRENT BILL - AUGUST 2016		4,632.60
TOTAL AMOUNT DUE		8,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,063.00

Your monthly electricity consumption chart

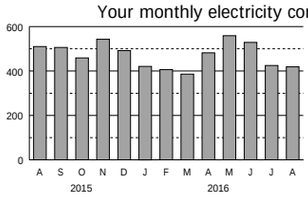

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.60		
Less : VAT	330.15		
Amount Net of VAT	4,302.45		
Less: BIR 2306	139.12		
BIR 2307	82.06	VATable Sales	4,302.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.27	VAT Zero Rated Sales	0.00
Add : VAT	330.15	VAT Amount	330.15
TOTAL AMOUNT DUE	4,411.42	TOTAL SALES	4,632.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/950/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815229938356

Collection Ref. Code	: 1835-32-965-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 8158330000-9				
Customer Name	: GEONZON,ESTHER S	TOTAL AMOUNT DUE	: 8,864.98	Overdue Bill	: 1
Meter Number	: MTR1124939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81583300009 BC05/560.6/950/0/33/08-09-2016/71 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384631155546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38416720159

1005964724
Date : 08-09-2016
BC05/560.6/960/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841672015-9
Collection Ref. Code : 1849-54-461-1

Customer Information----------
Name : GEONZON,ESTHER SIONOSA
Premise Address : CENTRAL I

TIN :

Metering Information----------

Meter No	:	553369 GS6	Pole No	:	0951771
Serial No	:	98384247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8568
Period From	:	07-08-2016	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		105.53
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		428.53
CURRENT BILL - AUGUST 2016		3,609.35
TOTAL AMOUNT DUE		7,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 3,999.00

Your monthly electricity consumption chart

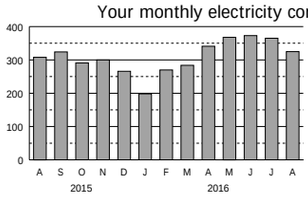

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.35		
Less : VAT	257.80		
Amount Net of VAT	3,351.55		
Less: BIR 2306	108.61		
BIR 2307	63.93	VATable Sales	3,351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.01	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,436.81	TOTAL SALES	3,609.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/960/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384631155546

Collection Ref. Code	: 1849-54-461-1	Premise Address	: CENTRAL I		
Account ID	: 3841672015-9				
Customer Name	: GEONZON,ESTHER SIONOSA	TOTAL AMOUNT DUE	: 7,548.03	Overdue Bill	: 1
Meter Number	: 553369 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38416720159

BC05/560.6/960/0/33/08-09-2016/71

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609525438811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957556

60994300006

Date : 08-09-2016

BC05/560.6/970/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099430000-6

Collection Ref. Code : 1825-47-701-9

Customer Information----------

Name : SOLAPAS,WALTER

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	130485WS6	Pole No	:	0951771
Serial No	:	73163482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14930
Period From	:	07-08-2016	Prev Rdg	:	14736
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	90	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.01
CURRENT BILL - AUGUST 2016		2,147.24
TOTAL AMOUNT DUE		4,074.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,016.00

Your monthly electricity consumption chart

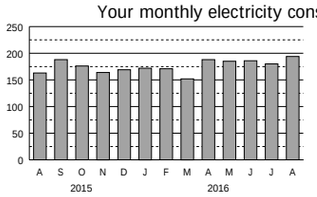

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.24		
Less : VAT	153.12		
Amount Net of VAT	1,994.12		
Less: BIR 2306	64.50		
BIR 2307	38.03	VATable Sales	1,994.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.59	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,044.71	TOTAL SALES	2,147.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/970/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609525438811

Collection Ref. Code	: 1825-47-701-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6099430000-6				
Customer Name	: SOLAPAS,WALTER	TOTAL AMOUNT DUE	: 4,074.30	Overdue Bill	: 1
Meter Number	: 130485WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60994300006

BC05/560.6/970/0/33/08-09-2016/71

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557679417942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968198

55796799439

Date : 08-09-2016

BC05/560.6/990/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579679943-9

Collection Ref. Code : 1859-50-107-9

Customer Information----------

Name : PARAGOSO,JUNNALYN CANOY

Premise Address : CENTRAL,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1029645	Pole No	:	0971946
Serial No	:	92554290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1242
Period From	:	07-08-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.24
CURRENT BILL - AUGUST 2016		330.13
TOTAL AMOUNT DUE		720.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

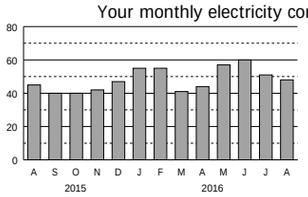

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.13		
Less : VAT	22.97		
Amount Net of VAT	307.16		
Less: BIR 2306	9.75		
BIR 2307	5.69	VATable Sales	307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.72	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	314.69	TOTAL SALES	330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/990/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557679417942

Collection Ref. Code	: 1859-50-107-9	Premise Address	: CENTRAL,INAYAGAN, CITY OF NAGA		
Account ID	: 5579679943-9				
Customer Name	: PARAGOSO,JUNNALYN CANOY	TOTAL AMOUNT DUE	: 720.52	Overdue Bill	: 1
Meter Number	: MTR1029645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55796799439 BC05/560.6/990/0/33/08-09-2016/71 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172267256429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955839

17224300008

Date : 08-09-2016

BC05/560.6/1000/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722430000-8

Collection Ref. Code : 1837-74-161-1

Customer Information----------

Name : SORONIO,ANTONIA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189847WS6	Pole No	:	0971946
Serial No	:	49214908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64085
Period From	:	07-08-2016	Prev Rdg	:	63788
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.80
CURRENT BILL - AUGUST 2016		3,291.17
TOTAL AMOUNT DUE		6,549.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,773.00

Your monthly electricity consumption chart

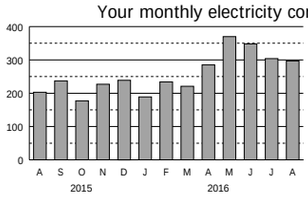

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.17		
Less : VAT	234.81		
Amount Net of VAT	3,056.36		
Less: BIR 2306	98.93		
BIR 2307	58.30	VATable Sales	3,056.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.13	VAT Zero Rated Sales	0.00
Add : VAT	234.81	VAT Amount	234.81
TOTAL AMOUNT DUE	3,133.94	TOTAL SALES	3,291.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1000/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172267256429

Collection Ref. Code	: 1837-74-161-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1722430000-8				
Customer Name	: SORONIO,ANTONIA	TOTAL AMOUNT DUE	: 6,549.64	Overdue Bill	: 1
Meter Number	: 189847WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17224300008 BC05/560.6/1000/0/33/08-09-2016/71 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316523126146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964837

31674906800

Date : 08-09-2016

BC05/560.6/1010/0971932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167490680-0

Collection Ref. Code : 1859-45-260-4

Customer Information----------

Name : CANDOL,EVELYN UBAS

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025758	Pole No	:	0971932
Serial No	:	92353319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2357
Period From	:	07-08-2016	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.79
CURRENT BILL - AUGUST 2016		699.97
TOTAL AMOUNT DUE		1,385.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 788.00

Your monthly electricity consumption chart

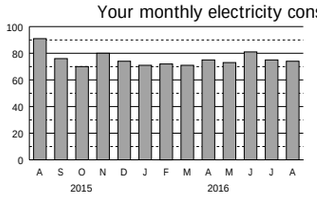

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.97		
Less : VAT	49.46		
Amount Net of VAT	650.51		
Less: BIR 2306	20.88		
BIR 2307	12.30	VATable Sales	650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.33	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	666.79	TOTAL SALES	699.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1010/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316523126146

Collection Ref. Code	: 1859-45-260-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3167490680-0				
Customer Name	: CANDOL,EVELYN UBAS	TOTAL AMOUNT DUE	: 1,385.68	Overdue Bill	: 1
Meter Number	: MTR1025758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31674906800 BC05/560.6/1010/0/33/08-09-2016/71 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855386788538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967081

85581300002

Date : 08-09-2016

BC05/560.6/1020/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558130000-2

Collection Ref. Code : 1817-95-017-7

Customer Information----------

Name : CANONEO,LUCIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	189856WS6	Pole No	:	0971946
Serial No	:	48326828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14539
Period From	:	07-08-2016	Prev Rdg	:	14463
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.16
CURRENT BILL - AUGUST 2016		718.74
TOTAL AMOUNT DUE		1,421.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,143.00

Your monthly electricity consumption chart

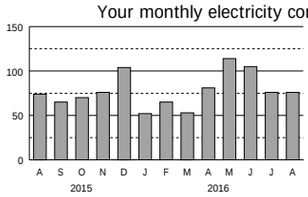

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.74		
Less : VAT	50.81		
Amount Net of VAT	667.93		
Less: BIR 2306	21.45		
BIR 2307	12.63	VATable Sales	667.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.85	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	684.66	TOTAL SALES	718.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1020/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855386788538

Collection Ref. Code : 1817-95-017-7

Account ID : 8558130000-2

Customer Name : CANONEO,LUCIO

Meter Number : 189856WS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,421.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85581300002

BC05/560.6/1020/0/33/08-09-2016/71

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955824017821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966379

95554250274

Date : 08-09-2016

BC05/560.6/1025/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555425027-4

Collection Ref. Code : 1863-47-083-2

Customer Information----------

Name : UBAS,EFREN TAPIC

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1132594	Pole No	:	0971946
Serial No	:	40081352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	351
Period From	:	07-08-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	133	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.07
CURRENT BILL - AUGUST 2016		188.53
TOTAL AMOUNT DUE		479.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 275.00

Your monthly electricity consumption chart

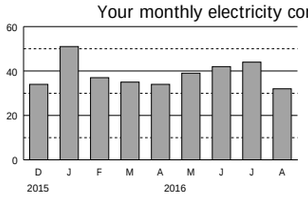

Avg Monthly Usage : 38.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.53		
Less : VAT	13.03		
Amount Net of VAT	175.50		
Less: BIR 2306	5.54		
BIR 2307	3.21	VATable Sales	175.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.75	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	179.78	TOTAL SALES	188.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1025/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955824017821

Collection Ref. Code	: 1863-47-083-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9555425027-4				
Customer Name	: UBAS,EFREN TAPIC	TOTAL AMOUNT DUE	: 479.16	Overdue Bill	: 1
Meter Number	: MTR1132594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95554250274 BC05/560.6/1025/0/33/08-09-2016/71 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051936802509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963356

05175731982

Date : 08-09-2016

BC05/560.6/1040/0971911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517573198-2

Collection Ref. Code : 1849-46-218-6

Customer Information----------

Name : OBAOB,ANTHONY ALFORQUE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	474777GS6	Pole No	:	0971911
Serial No	:	69517861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4654
Period From	:	07-08-2016	Prev Rdg	:	4468
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.41
CURRENT BILL - AUGUST 2016		2,057.99
TOTAL AMOUNT DUE		3,864.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,900.00

Your monthly electricity consumption chart

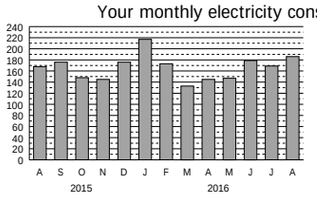

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.99		
Less : VAT	146.72		
Amount Net of VAT	1,911.27		
Less: BIR 2306	61.81		
BIR 2307	36.45	VATable Sales	1,911.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.01	VAT Zero Rated Sales	0.00
Add : VAT	146.72	VAT Amount	146.72
TOTAL AMOUNT DUE	1,959.73	TOTAL SALES	2,057.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1040/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051936802509

Collection Ref. Code	: 1849-46-218-6	Premise Address	: INAYAGAN		
Account ID	: 0517573198-2				
Customer Name	: OBAOB,ANTHONY ALFORQUE	TOTAL AMOUNT DUE	: 3,864.56	Overdue Bill	: 1
Meter Number	: 474777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05175731982 BC05/560.6/1040/0/33/08-09-2016/71 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723220768227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72324012094

BILLING STATEMENT

1005967207

Date : 08-09-2016

BC05/560.6/1120/0971932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232401209-4

Collection Ref. Code : 1849-44-686-5

Customer Information----------

Name : CAPUYAN,MA.VICTORIA TAPIC

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	495814 GS6	Pole No	:	0971932
Serial No	:	64983306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4647
Period From	:	07-08-2016	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.07
CURRENT BILL - AUGUST 2016		829.22
TOTAL AMOUNT DUE		1,252.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 930.00

Your monthly electricity consumption chart

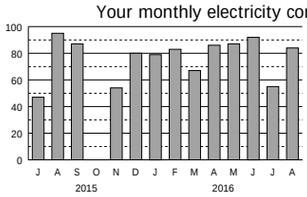

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.22		
Less : VAT	58.41		
Amount Net of VAT	770.81		
Less: BIR 2306	24.65		
BIR 2307	14.62	VATable Sales	770.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.54	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	789.95	TOTAL SALES	829.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1120/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723220768227

Collection Ref. Code	: 1849-44-686-5	Premise Address	: INAYAGAN		
Account ID	: 7232401209-4				
Customer Name	: CAPUYAN,MA.VICTORIA TAPIC	TOTAL AMOUNT DUE	: 1,252.22	Overdue Bill	: 1
Meter Number	: 495814 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72324012094 BC05/560.6/1120/0/33/08-09-2016/71 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521201276875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966819

52144300002

Date : 08-09-2016

BC05/560.6/1180/0970233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214430000-2

Collection Ref. Code : 1841-98-389-6

Customer Information----------

Name : TAJANLANGIT,JUSTINA A

Premise Address : INAYAGA,NAGA

TIN :

Metering Information----------

Meter No	:	192007WS6	Pole No	:	0970233
Serial No	:	44649337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16152
Period From	:	07-08-2016	Prev Rdg	:	15887
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	436	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		88.42
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.84
CURRENT BILL - AUGUST 2016		2,946.73
TOTAL AMOUNT DUE		6,277.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,460.00

Your monthly electricity consumption chart

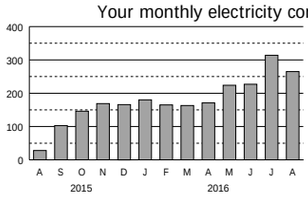

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.73		
Less : VAT	210.61		
Amount Net of VAT	2,736.12		
Less: BIR 2306	88.72		
BIR 2307	52.20	VATable Sales	2,736.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.20	VAT Zero Rated Sales	0.00
Add : VAT	210.61	VAT Amount	210.61
TOTAL AMOUNT DUE	2,805.81	TOTAL SALES	2,946.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1180/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521201276875

Collection Ref. Code	: 1841-98-389-6	Premise Address	: INAYAGA,NAGA		
Account ID	: 5214430000-2				
Customer Name	: TAJANLANGIT,JUSTINA A	TOTAL AMOUNT DUE	: 6,277.03	Overdue Bill	: 1
Meter Number	: 192007WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52144300002 BC05/560.6/1180/0/33/08-09-2016/71 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322891664734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968141

32271300009

Date : 08-09-2016

BC05/560.6/1260/0970261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227130000-9

Collection Ref. Code : 1817-23-608-3

Customer Information----------

Name : TE,JULIE U

Premise Address : ST. JOSEPH VILLAGE,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	450660GS6	Pole No	:	0970261
Serial No	:	63017680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24671
Period From	:	07-08-2016	Prev Rdg	:	24496
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	560	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.11
CURRENT BILL - AUGUST 2016		1,937.56
TOTAL AMOUNT DUE		3,677.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,071.00

Your monthly electricity consumption chart

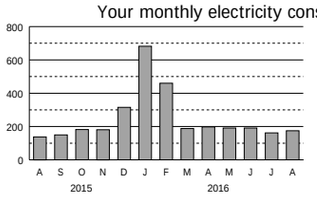

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.56		
Less : VAT	138.19		
Amount Net of VAT	1,799.37		
Less: BIR 2306	58.23		
BIR 2307	34.32	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.82	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,845.01	TOTAL SALES	1,937.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1260/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322891664734

Collection Ref. Code	: 1817-23-608-3	Premise Address	: ST. JOSEPH VILLAGE,INAYAGAN,NAGA		
Account ID	: 3227130000-9				
Customer Name	: TE,JULIE U	TOTAL AMOUNT DUE	: 3,677.36	Overdue Bill	: 1
Meter Number	: 450660GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32271300009 BC05/560.6/1260/0/33/08-09-2016/71 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804893420992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954273

80471300006

Date : 08-09-2016

BC05/560.6/1270/0970261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047130000-6

Collection Ref. Code : 1839-18-950-9

Customer Information----------

Name : PARDILLO,CONCEPCION B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	289989SS6	Pole No	:	0970261
Serial No	:	32474801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22492
Period From	:	07-08-2016	Prev Rdg	:	22344
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.08
CURRENT BILL - AUGUST 2016		1,642.78
TOTAL AMOUNT DUE		3,260.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,710.00

Your monthly electricity consumption chart

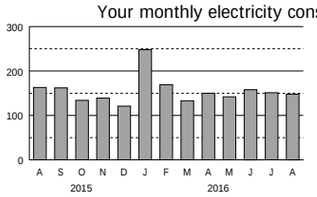

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.78		
Less : VAT	117.34		
Amount Net of VAT	1,525.44		
Less: BIR 2306	49.44		
BIR 2307	29.10	VATable Sales	1,525.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.90	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,564.24	TOTAL SALES	1,642.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1270/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804893420992

Collection Ref. Code	: 1839-18-950-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8047130000-6				
Customer Name	: PARDILLO,CONCEPCION B	TOTAL AMOUNT DUE	: 3,260.29	Overdue Bill	: 1
Meter Number	: 289989SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80471300006 BC05/560.6/1270/0/33/08-09-2016/71 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033200860348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973922

03325300006

Date : 08-09-2016

BC05/560.6/1280/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332530000-6

Collection Ref. Code : 1825-92-680-8

Customer Information----------

Name : EREDIANO,PERLA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151258	Pole No	:	0970282
Serial No	:	85060522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1627
Period From	:	07-08-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,305.50	86.11
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		527.22
CURRENT BILL - AUGUST 2016		4,439.59
TOTAL AMOUNT DUE		8,745.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,200.00

Your monthly electricity consumption chart

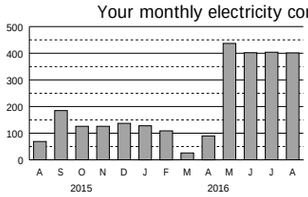

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.59		
Less : VAT	316.63		
Amount Net of VAT	4,122.96		
Less: BIR 2306	133.38		
BIR 2307	78.64	VATable Sales	4,122.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.94	VAT Zero Rated Sales	0.00
Add : VAT	316.63	VAT Amount	316.63
TOTAL AMOUNT DUE	4,227.57	TOTAL SALES	4,439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1280/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033200860348

Collection Ref. Code	: 1825-92-680-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 0332530000-6				
Customer Name	: EREDIANO,PERLA	TOTAL AMOUNT DUE	: 8,745.29	Overdue Bill	: 1
Meter Number	: MTR1151258				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03325300006 BC05/560.6/1280/0/33/08-09-2016/71 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601476877888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952765

60161300003

Date : 08-09-2016

BC05/560.6/1310/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016130000-3

Collection Ref. Code : 1815-84-038-2

Customer Information----------

Name : TAPIC,ROSEMARIE L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1018683	Pole No	:	0970282
Serial No	:	121747602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1543
Period From	:	07-08-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.58
CURRENT BILL - AUGUST 2016		560.65
TOTAL AMOUNT DUE		1,762.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 442.00

Your monthly electricity consumption chart

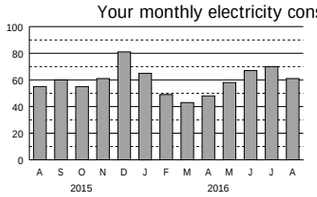

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.65		
Less : VAT	40.09		
Amount Net of VAT	520.56		
Less: BIR 2306	16.92		
BIR 2307	9.83	VATable Sales	520.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.81	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	533.90	TOTAL SALES	560.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1310/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601476877888

Collection Ref. Code	: 1815-84-038-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6016130000-3				
Customer Name	: TAPIC,ROSEMARIE L	TOTAL AMOUNT DUE	: 1,762.95	Overdue Bill	: 2
Meter Number	: MTR1018683				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60161300003

BC05/560.6/1310/0/33/08-09-2016/71

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477003634111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959350

47792694672

Date : 08-09-2016

BC05/560.6/1320/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779269467-2

Collection Ref. Code : 1855-74-839-8

Customer Information----------

Name : SUPILANAS,ANALISA TAPIC

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	5239 EVS6	Pole No	:	0970282
Serial No	:	01512626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1793
Period From	:	07-08-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	232	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.93
CURRENT BILL - AUGUST 2016		334.28
TOTAL AMOUNT DUE		614.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 400.00

Your monthly electricity consumption chart

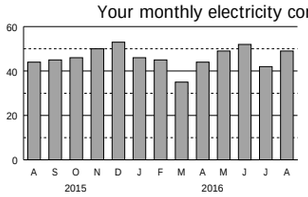

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.28		
Less : VAT	23.15		
Amount Net of VAT	311.13		
Less: BIR 2306	9.83		
BIR 2307	5.76	VATable Sales	311.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.54	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	318.69	TOTAL SALES	334.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1320/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477003634111

Collection Ref. Code	: 1855-74-839-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4779269467-2				
Customer Name	: SUPILANAS,ANALISA TAPIC	TOTAL AMOUNT DUE	: 614.19	Overdue Bill	: 1
Meter Number	: 5239 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47792694672 BC05/560.6/1320/0/33/08-09-2016/71 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082006704055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963187

08264300008

Date : 08-09-2016

BC05/560.6/1330/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826430000-8

Collection Ref. Code : 1823-79-026-7

Customer Information----------

Name : TAPIC,ELIZABETH

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	179347DS6	Pole No	:	0970282
Serial No	:	12192865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13452
Period From	:	07-08-2016	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.76
CURRENT BILL - AUGUST 2016		568.44
TOTAL AMOUNT DUE		1,345.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 715.00

Your monthly electricity consumption chart

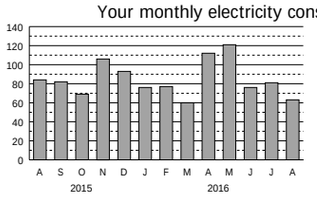

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.44		
Less : VAT	40.26		
Amount Net of VAT	528.18		
Less: BIR 2306	17.00		
BIR 2307	9.96	VATable Sales	528.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.22	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	541.48	TOTAL SALES	568.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1330/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082006704055

Collection Ref. Code	: 1823-79-026-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0826430000-8				
Customer Name	: TAPIC,ELIZABETH	TOTAL AMOUNT DUE	: 1,345.53	Overdue Bill	: 1
Meter Number	: 179347DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08264300008

BC05/560.6/1330/0/33/08-09-2016/71

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574673454726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956505

57454300005

Date : 08-09-2016

BC05/560.6/1370/0970114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745430000-5

Collection Ref. Code : 1843-32-518-7

Customer Information----------

Name : TAPIC,MARIA GRACE D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445030 GS6	Pole No	:	0970114
Serial No	:	57952990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2454
Period From	:	07-08-2016	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 182.78
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.99
CURRENT BILL - AUGUST 2016		225.65
Debit Adjustments		50.42
TOTAL AMOUNT DUE		473.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 458.00

Your monthly electricity consumption chart

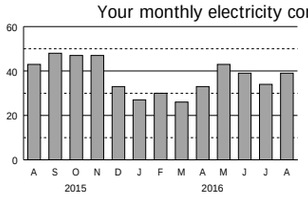

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.65		
Less : VAT	15.44		
Amount Net of VAT	210.21		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	215.24	TOTAL SALES	225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1370/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574673454726

Collection Ref. Code	: 1843-32-518-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5745430000-5				
Customer Name	: TAPIC,MARIA GRACE D	TOTAL AMOUNT DUE	: 473.23	Overdue Bill	: 1
Meter Number	: 445030 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454300005 BC05/560.6/1370/0/33/08-09-2016/71 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021436227440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965801

02105300004

Date : 08-09-2016

BC05/560.6/1390/0970261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210530000-4

Collection Ref. Code : 1831-81-896-5

Customer Information----------

Name : CUEME,VICENTE M

Premise Address : WAMED III SUBD,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	229135DS6	Pole No	:	0970261
Serial No	:	12084804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86293
Period From	:	07-08-2016	Prev Rdg	:	85928
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	922	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,877.50	77.55
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.84
CURRENT BILL - AUGUST 2016		4,040.60
TOTAL AMOUNT DUE		7,918.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,327.00

Your monthly electricity consumption chart

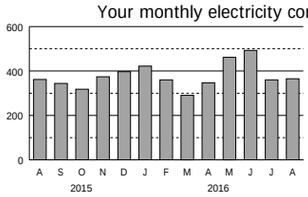

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.60		
Less : VAT	288.15		
Amount Net of VAT	3,752.45		
Less: BIR 2306	121.39		
BIR 2307	71.57	VATable Sales	3,752.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.49	VAT Zero Rated Sales	0.00
Add : VAT	288.15	VAT Amount	288.15
TOTAL AMOUNT DUE	3,847.64	TOTAL SALES	4,040.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1390/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021436227440

Collection Ref. Code	: 1831-81-896-5	Premise Address	: WAMED III SUBD,INAYAGAN NAGA		
Account ID	: 0210530000-4				
Customer Name	: CUEME,VICENTE M	TOTAL AMOUNT DUE	: 7,918.23	Overdue Bill	: 1
Meter Number	: 229135DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02105300004 BC05/560.6/1390/0/33/08-09-2016/71 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766813237180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951676

76602300006

Date : 08-09-2016

BC05/560.6/1410/0970296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660230000-6

Collection Ref. Code : 1809-78-698-3

Customer Information----------

Name : GONZALES,ERNESTO V.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	195755WS6	Pole No	:	0970296
Serial No	:	43805028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28678
Period From	:	07-08-2016	Prev Rdg	:	28348
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		433.28
CURRENT BILL - AUGUST 2016		3,648.10
TOTAL AMOUNT DUE		6,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,164.00

Your monthly electricity consumption chart

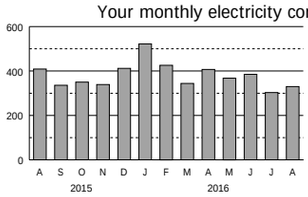

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.10		
Less : VAT	260.00		
Amount Net of VAT	3,388.10		
Less: BIR 2306	109.53		
BIR 2307	64.62	VATable Sales	3,388.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.95	VAT Zero Rated Sales	0.00
Add : VAT	260.00	VAT Amount	260.00
TOTAL AMOUNT DUE	3,473.95	TOTAL SALES	3,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1410/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766813237180

Collection Ref. Code	: 1809-78-698-3	Premise Address	: INAYAGAN,Naga		
Account ID	: 7660230000-6				
Customer Name	: GONZALES,ERNESTO V.	TOTAL AMOUNT DUE	: 6,905.21	Overdue Bill	: 1
Meter Number	: 195755WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76602300006 BC05/560.6/1410/0/33/08-09-2016/71 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703462387530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954257

70371300008

Date : 08-09-2016

BC05/560.6/1450/1046073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037130000-8

Collection Ref. Code : 1817-53-032-1

Customer Information----------

Name : ABAPO,JUANITO C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376338GS6	Pole No	:	1046073
Serial No	:	2003134600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28224
Period From	:	07-08-2016	Prev Rdg	:	28073
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1320	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.72
CURRENT BILL - AUGUST 2016		1,673.61
TOTAL AMOUNT DUE		3,221.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,690.00

Your monthly electricity consumption chart

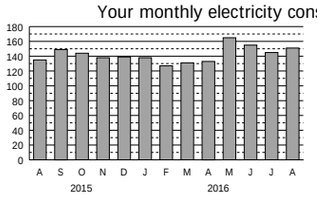

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.61		
Less : VAT	119.42		
Amount Net of VAT	1,554.19		
Less: BIR 2306	50.31		
BIR 2307	29.65	VATable Sales	1,554.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.23	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,593.65	TOTAL SALES	1,673.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1450/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703462387530

Collection Ref. Code	: 1817-53-032-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7037130000-8				
Customer Name	: ABAPO,JUANITO C	TOTAL AMOUNT DUE	: 3,221.98	Overdue Bill	: 1
Meter Number	: 376338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70371300008 BC05/560.6/1450/0/33/08-09-2016/71 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415902975938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961973

41583300003

Date : 08-09-2016

BC05/560.6/1480/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158330000-3

Collection Ref. Code : 1835-32-929-2

Customer Information----------

Name : PARDILLO,HELEN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	119531DS6	Pole No	:	0970100
Serial No	:	23199021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27334
Period From	:	07-08-2016	Prev Rdg	:	27212
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.48
CURRENT BILL - AUGUST 2016		1,351.21
TOTAL AMOUNT DUE		2,508.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,238.00

Your monthly electricity consumption chart

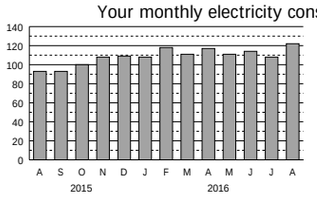

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.21		
Less : VAT	96.40		
Amount Net of VAT	1,254.81		
Less: BIR 2306	40.63		
BIR 2307	23.93	VATable Sales	1,254.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.25	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,286.65	TOTAL SALES	1,351.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1480/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415902975938

Collection Ref. Code	: 1835-32-929-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 4158330000-3				
Customer Name	: PARDILLO,HELEN R	TOTAL AMOUNT DUE	: 2,508.85	Overdue Bill	: 1
Meter Number	: 119531DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41583300003 BC05/560.6/1480/0/33/08-09-2016/71 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317307775581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965485

31784300001

Date : 08-09-2016

BC05/560.6/1500/0970114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178430000-1

Collection Ref. Code : 1839-75-896-1

Customer Information----------

Name : PARDILLO,ESTRELLA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071581	Pole No	:	0970114
Serial No	:	125282099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7792
Period From	:	07-08-2016	Prev Rdg	:	7258
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	125	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,880.61
Transmission Charge	0.3063/kWh	163.56
System Loss Charge	0.885/kWh	472.59
Sub-Total		3,516.76
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		148.74
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		182.63
Transmission		3.89
System Loss		28.79
Distribution		183.95
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		700.63
CURRENT BILL - AUGUST 2016		5,899.06
TOTAL AMOUNT DUE		11,138.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,322.00

Your monthly electricity consumption chart

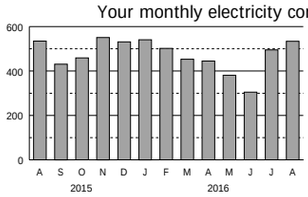

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,899.06		
Less : VAT	420.23		
Amount Net of VAT	5,478.83		
Less: BIR 2306	177.03		
BIR 2307	104.49	VATable Sales	5,478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,197.31	VAT Zero Rated Sales	0.00
Add : VAT	420.23	VAT Amount	420.23
TOTAL AMOUNT DUE	5,617.54	TOTAL SALES	5,899.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1500/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317307775581

Collection Ref. Code	: 1839-75-896-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3178430000-1				
Customer Name	: PARDILLO,ESTRELLA	TOTAL AMOUNT DUE	: 11,138.73	Overdue Bill	: 1
Meter Number	: MTR1071581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31784300001 BC05/560.6/1500/0/33/08-09-2016/71 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024835615155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968203

02473477855

Date : 08-09-2016

BC05/560.6/1575/1015284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247347785-5

Collection Ref. Code : 1861-78-518-6

Customer Information----------

Name : ABARQUEZ,EM-EM CASERIAL

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104010	Pole No	:	1015284
Serial No	:	40046693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2014
Period From	:	07-08-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.78
CURRENT BILL - AUGUST 2016		966.87
TOTAL AMOUNT DUE		1,950.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,920.00

Your monthly electricity consumption chart

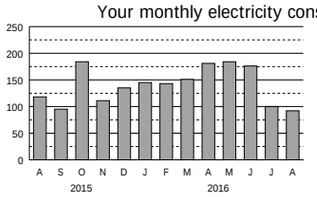

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.87		
Less : VAT	68.69		
Amount Net of VAT	898.18		
Less: BIR 2306	28.98		
BIR 2307	17.09	VATable Sales	898.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.11	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	920.80	TOTAL SALES	966.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1575/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024835615155

Collection Ref. Code	: 1861-78-518-6	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0247347785-5				
Customer Name	: ABARQUEZ,EM-EM CASERIAL	TOTAL AMOUNT DUE	: 1,950.42	Overdue Bill	: 1
Meter Number	: MTR1104010				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02473477855 BC05/560.6/1575/0/33/08-09-2016/71 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628969847123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971615

62893300004

Date : 08-09-2016

BC05/560.6/1610/1015284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289330000-4

Collection Ref. Code : 1835-83-053-6

Customer Information----------

Name : CABALLERO,JUN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	155445DS6	Pole No	:	1015284
Serial No	:	13294795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56820
Period From	:	07-08-2016	Prev Rdg	:	56777
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - AUGUST 2016		293.26
TOTAL AMOUNT DUE		516.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

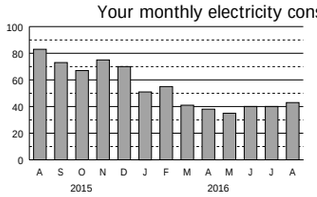

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.26		
Less : VAT	20.31		
Amount Net of VAT	272.95		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	272.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.27	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.58	TOTAL SALES	293.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1610/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628969847123

Collection Ref. Code	: 1835-83-053-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 6289330000-4				
Customer Name	: CABALLERO,JUN R	TOTAL AMOUNT DUE	: 516.54	Overdue Bill	: 1
Meter Number	: 155445DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62893300004 BC05/560.6/1610/0/33/08-09-2016/71 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903079457777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953874

90371300006

Date : 08-09-2016

BC05/560.6/1630/0970296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037130000-6

Collection Ref. Code : 1817-53-278-2

Customer Information----------

Name : LACORDA,MA ISABEL B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376340GS6	Pole No	:	0970296
Serial No	:	2003134602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9284
Period From	:	07-08-2016	Prev Rdg	:	9230
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.49
CURRENT BILL - AUGUST 2016		426.78
TOTAL AMOUNT DUE		861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 461.00

Your monthly electricity consumption chart

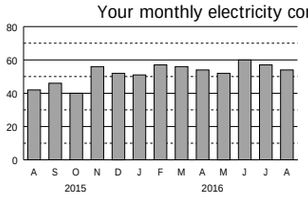

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.78		
Less : VAT	29.90		
Amount Net of VAT	396.88		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.80	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	406.70	TOTAL SALES	426.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1630/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903079457777

Collection Ref. Code	: 1817-53-278-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9037130000-6				
Customer Name	: LACORDA,MA ISABEL B	TOTAL AMOUNT DUE	: 861.40	Overdue Bill	: 1
Meter Number	: 376340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90371300006 BC05/560.6/1630/0/33/08-09-2016/71 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163799372356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970935

16381300009

Date : 08-09-2016

BC05/560.6/1650/0970310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638130000-9

Collection Ref. Code : 1839-45-233-1

Customer Information----------

Name : RAGANAS,JOSELITO JR P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	278374 GS6	Pole No	:	0970310
Serial No	:	47852845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7536
Period From	:	07-08-2016	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.17
CURRENT BILL - AUGUST 2016		1,407.73
TOTAL AMOUNT DUE		2,674.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,378.00

Your monthly electricity consumption chart

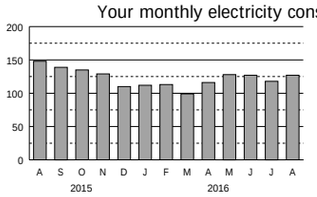

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.73		
Less : VAT	100.46		
Amount Net of VAT	1,307.27		
Less: BIR 2306	42.35		
BIR 2307	24.94	VATable Sales	1,307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.98	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,340.44	TOTAL SALES	1,407.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1650/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163799372356

Collection Ref. Code	: 1839-45-233-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1638130000-9				
Customer Name	: RAGANAS,JOSELITO JR P	TOTAL AMOUNT DUE	: 2,674.23	Overdue Bill	: 1
Meter Number	: 278374 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16381300009 BC05/560.6/1650/0/33/08-09-2016/71 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313625373774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31381300008

BILLING STATEMENT

1005962172

Date : 08-09-2016

BC05/560.6/1670/0970324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138130000-8

Collection Ref. Code : 1839-23-596-9

Customer Information----------

Name : AUMENTADO,TITO A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	166259WS6	Pole No	:	0970324
Serial No	:	49695571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9768
Period From	:	07-08-2016	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.37
CURRENT BILL - AUGUST 2016		540.89
TOTAL AMOUNT DUE		865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 399.00

Your monthly electricity consumption chart

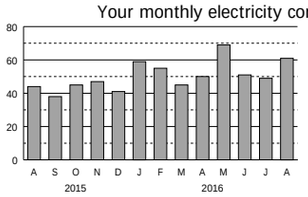

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.89		
Less : VAT	37.97		
Amount Net of VAT	502.92		
Less: BIR 2306	16.04		
BIR 2307	9.48	VATable Sales	502.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.40	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	515.37	TOTAL SALES	540.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1670/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313625373774

Collection Ref. Code	: 1839-23-596-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3138130000-8				
Customer Name	: AUMENTADO,TITO A	TOTAL AMOUNT DUE	: 865.69	Overdue Bill	: 1
Meter Number	: 166259WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31381300008

BC05/560.6/1670/0/33/08-09-2016/71

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467681672725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952186

46704300006

Date : 08-09-2016

BC05/560.6/1680/0970331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670430000-6

Collection Ref. Code : 1829-64-536-6

Customer Information----------

Name : ABASTAS,EMILY C

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286439SS6	Pole No	:	0970331
Serial No	:	24537095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17730
Period From	:	07-08-2016	Prev Rdg	:	17597
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.16
CURRENT BILL - AUGUST 2016		1,475.15
TOTAL AMOUNT DUE		2,854.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,830.00

Your monthly electricity consumption chart

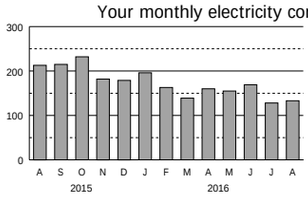

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.15		
Less : VAT	105.29		
Amount Net of VAT	1,369.86		
Less: BIR 2306	44.34		
BIR 2307	26.13	VATable Sales	1,369.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.39	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,404.68	TOTAL SALES	1,475.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1680/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467681672725

Collection Ref. Code	: 1829-64-536-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 4670430000-6				
Customer Name	: ABASTAS,EMILY C	TOTAL AMOUNT DUE	: 2,854.23	Overdue Bill	: 1
Meter Number	: 286439SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46704300006 BC05/560.6/1680/0/32/08-09-2016/71 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904240739540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955254

90471300005

Date : 08-09-2016

BC05/560.6/1710/1038281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047130000-5

Collection Ref. Code : 1839-19-365-4

Customer Information----------

Name : OLAYON,FE A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	405160GS6	Pole No	:	1038281
Serial No	:	2003221481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6700
Period From	:	07-08-2016	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.71
CURRENT BILL - AUGUST 2016		706.96
TOTAL AMOUNT DUE		1,293.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 602.50

Your monthly electricity consumption chart

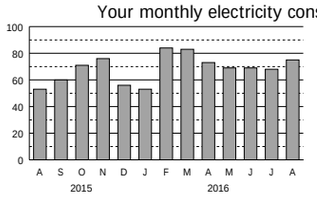

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.96		
Less : VAT	49.88		
Amount Net of VAT	657.08		
Less: BIR 2306	21.06		
BIR 2307	12.43	VATable Sales	657.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.59	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	673.47	TOTAL SALES	706.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1710/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904240739540

Collection Ref. Code : 1839-19-365-4

Account ID : 9047130000-5

Customer Name : OLAYON,FE A

Meter Number : 405160GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,293.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90471300005 BC05/560.6/1710/0/33/08-09-2016/71 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967736061300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952491

96796315396

Date : 08-09-2016

BC05/560.6/1714/0970380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679631539-6

Collection Ref. Code : 1859-64-038-9

Customer Information----------

Name : LLANTO,MARY JOY ABAIGAR

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1022208	Pole No	:	0970380
Serial No	:	121742951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3603
Period From	:	07-08-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.23
CURRENT BILL - AUGUST 2016		1,787.58
TOTAL AMOUNT DUE		3,594.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,774.00

Your monthly electricity consumption chart

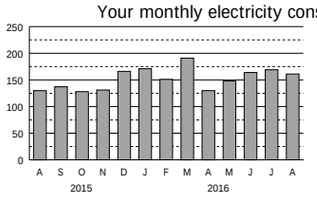

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.58		
Less : VAT	127.67		
Amount Net of VAT	1,659.91		
Less: BIR 2306	53.79		
BIR 2307	31.66	VATable Sales	1,659.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.46	VAT Zero Rated Sales	0.00
Add : VAT	127.67	VAT Amount	127.67
TOTAL AMOUNT DUE	1,702.13	TOTAL SALES	1,787.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1714/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967736061300

Collection Ref. Code	: 1859-64-038-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9679631539-6				
Customer Name	: LLANTO,MARY JOY ABAIGAR	TOTAL AMOUNT DUE	: 3,594.31	Overdue Bill	: 1
Meter Number	: MTR1022208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96796315396

BC05/560.6/1714/0/33/08-09-2016/71

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687241174854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965651

68793300002

Date : 08-09-2016

BC05/560.6/1800/0970366/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879330000-2

Collection Ref. Code : 1835-81-059-4

Customer Information----------

Name : MADRAGA,BRENDA T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	141614WS6	Pole No	:	0970366
Serial No	:	45511776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25058
Period From	:	07-08-2016	Prev Rdg	:	24966
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 29.36
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.11
CURRENT BILL - AUGUST 2016		960.88
TOTAL AMOUNT DUE		1,678.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 992.00

Your monthly electricity consumption chart

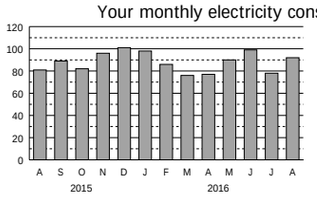

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.88		
Less : VAT	68.05		
Amount Net of VAT	892.83		
Less: BIR 2306	28.71		
BIR 2307	16.98	VATable Sales	892.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.14	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	915.19	TOTAL SALES	960.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1800/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687241174854

Collection Ref. Code	: 1835-81-059-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 6879330000-2				
Customer Name	: MADRAGA,BRENDA T	TOTAL AMOUNT DUE	: 1,678.20	Overdue Bill	: 1
Meter Number	: 141614WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68793300002 BC05/560.6/1800/0/33/08-09-2016/71 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268232906884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953260

26894300008

Date : 08-09-2016

BC05/560.6/1810/1025130/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689430000-8

Collection Ref. Code : 1841-17-545-5

Customer Information----------

Name : AMPER,ADONIS C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	440780GS6	Pole No	:	1025130
Serial No	:	96423608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23648
Period From	:	07-08-2016	Prev Rdg	:	23376
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1009	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.09
CURRENT BILL - AUGUST 2016		3,015.91
TOTAL AMOUNT DUE		6,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,000.00

Your monthly electricity consumption chart

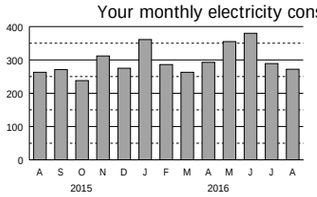

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.91		
Less : VAT	215.23		
Amount Net of VAT	2,800.68		
Less: BIR 2306	90.68		
BIR 2307	53.42	VATable Sales	2,800.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.58	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,871.81	TOTAL SALES	3,015.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1810/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268232906884

Collection Ref. Code	: 1841-17-545-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2689430000-8				
Customer Name	: AMPER,ADONIS C	TOTAL AMOUNT DUE	: 6,058.58	Overdue Bill	: 1
Meter Number	: 440780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26894300008 BC05/560.6/1810/0/33/08-09-2016/71 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250944341483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963697

25061300007

Date : 08-09-2016

BC05/560.6/1820/0970380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506130000-7

Collection Ref. Code : 1815-80-638-9

Customer Information----------

Name : SENARLO,EDITHA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	340467GS6	Pole No	:	0970380
Serial No	:	48598471	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4372
Period From	:	07-08-2016	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.64
CURRENT BILL - AUGUST 2016		198.01
TOTAL AMOUNT DUE		412.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 186.00

Your monthly electricity consumption chart

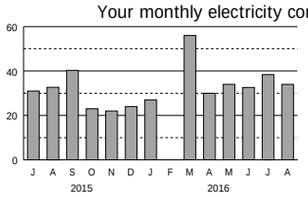

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.59		
Amount Net of VAT	184.42		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.26	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.85	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1820/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250944341483

Collection Ref. Code	: 1815-80-638-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2506130000-7				
Customer Name	: SENARLO,EDITHA A	TOTAL AMOUNT DUE	: 412.03	Overdue Bill	: 1
Meter Number	: 340467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25061300007

BC05/560.6/1820/0/33/08-09-2016/71

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099770665076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973563

09935915547

Date : 08-09-2016

BC05/560.6/1830/0970380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993591554-7

Collection Ref. Code : 1863-45-902-2

Customer Information----------

Name : RONDINA,ROBERTO CUBAR

Premise Address : SITIO STO. NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133428	Pole No	:	0970380
Serial No	:	40080129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	637
Period From	:	07-08-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.63
CURRENT BILL - AUGUST 2016		1,714.60
TOTAL AMOUNT DUE		3,160.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,355.00

Your monthly electricity consumption chart

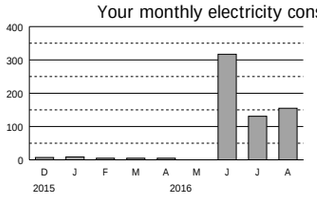

Avg Monthly Usage : 79.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.60		
Less : VAT	122.23		
Amount Net of VAT	1,592.37		
Less: BIR 2306	51.51		
BIR 2307	30.37	VATable Sales	1,592.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.49	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,632.72	TOTAL SALES	1,714.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1830/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099770665076

Collection Ref. Code : 1863-45-902-2

Account ID : 0993591554-7

Customer Name : RONDINA,ROBERTO CUBAR

Meter Number : MTR1133428

Period : Jul 2016

Premise Address : SITIO STO. NINO,INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 3,160.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09935915547 BC05/560.6/1830/0/33/08-09-2016/71 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865282107839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973155

86581300000

Date : 08-09-2016

BC05/560.6/1860/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658130000-0

Collection Ref. Code : 1817-95-152-1

Customer Information----------

Name : TAPIC,MINDA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	133009WS6	Pole No	:	0970394
Serial No	:	66809617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7427
Period From	:	07-08-2016	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 70.78
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.74
CURRENT BILL - AUGUST 2016		883.74
TOTAL AMOUNT DUE		1,573.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 942.00

Your monthly electricity consumption chart

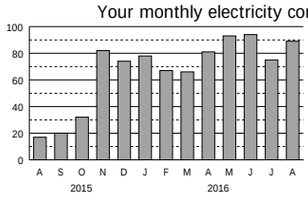

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.74		
Less : VAT	62.46		
Amount Net of VAT	821.28		
Less: BIR 2306	26.36		
BIR 2307	15.58	VATable Sales	821.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.34	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	841.80	TOTAL SALES	883.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1860/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865282107839

Collection Ref. Code	: 1817-95-152-1	Premise Address	: INAYAGAN-NAGA		
Account ID	: 8658130000-0				
Customer Name	: TAPIC,MINDA	TOTAL AMOUNT DUE	: 1,573.79	Overdue Bill	: 1
Meter Number	: 133009WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86581300000 BC05/560.6/1860/0/33/08-09-2016/71 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423459721219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967036

42323300006

Date : 08-09-2016

BC05/560.6/1870/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232330000-6

Collection Ref. Code : 1815-56-527-6

Customer Information----------

Name : CASTILLON,MILA C.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	322091GS6	Pole No	:	0970394
Serial No	:	49370860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13206
Period From	:	07-08-2016	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.02
CURRENT BILL - AUGUST 2016		669.54
TOTAL AMOUNT DUE		1,226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

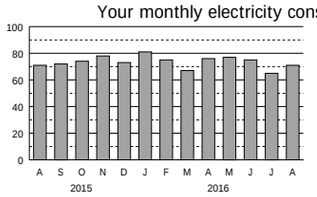

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.54		
Less : VAT	47.26		
Amount Net of VAT	622.28		
Less: BIR 2306	19.95		
BIR 2307	11.77	VATable Sales	622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.56	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	637.82	TOTAL SALES	669.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1870/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423459721219

Collection Ref. Code : 1815-56-527-6

Account ID : 4232330000-6

Customer Name : CASTILLON,MILA C.

Meter Number : 322091GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,226.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42323300006

BC05/560.6/1870/0/33/08-09-2016/71

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998329541796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972043

99872130812

Date : 08-09-2016

BC05/560.6/1880/1015312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987213081-2

Collection Ref. Code : 1857-42-812-9

Customer Information----------

Name : MAAGAD,ELENA CABALLERO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	001489 EFS6	Pole No	:	1015312
Serial No	:	92554448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2066
Period From	:	07-08-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	122	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.37
CURRENT BILL - AUGUST 2016		1,686.79
TOTAL AMOUNT DUE		2,858.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 860.00

Your monthly electricity consumption chart

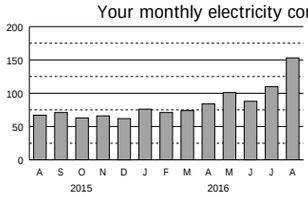

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.79		
Less : VAT	120.06		
Amount Net of VAT	1,566.73		
Less: BIR 2306	50.58		
BIR 2307	29.88	VATable Sales	1,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.27	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,606.33	TOTAL SALES	1,686.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1880/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998329541796

Collection Ref. Code : 1857-42-812-9

Account ID : 9987213081-2

Customer Name : MAAGAD,ELENA CABALLERO

Meter Number : 001489 EFS6

Period : Jul 2016

Premise Address : INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 2,858.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99872130812

BC05/560.6/1880/0/33/08-09-2016/71

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697283490377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972335

69774300003

Date : 08-09-2016

BC05/560.6/1890/0970121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977430000-3

Collection Ref. Code : 1843-65-518-7

Customer Information----------

Name : TAPIC,CRESONIA P

Premise Address : WEST INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	224029WS6	Pole No	:	0970121
Serial No	:	47810599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9527
Period From	:	07-08-2016	Prev Rdg	:	9457
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	380	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		803.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.5997/kWh	41.98
System Loss Charge	0.864/kWh	60.48
Sub-Total		480.07
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		23.94
Transmission		1.00
System Loss		3.59
Distribution		24.63
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.10
CURRENT BILL - AUGUST 2016		800.29
TOTAL AMOUNT DUE		1,603.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 967.00

Your monthly electricity consumption chart

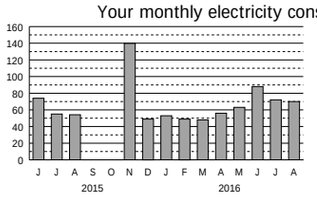

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.29		
Less : VAT	56.20		
Amount Net of VAT	744.09		
Less: BIR 2306	23.91		
BIR 2307	14.21	VATable Sales	744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.97	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	762.17	TOTAL SALES	800.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1890/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697283490377

Collection Ref. Code : 1843-65-518-7

Account ID : 6977430000-3

Customer Name : TAPIC,CRESONIA P

Meter Number : 224029WS6

Period : Jul 2016

Premise Address : WEST INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,603.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774300003 BC05/560.6/1890/0/33/08-09-2016/71 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175288829798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958096

17581300005

Date : 08-09-2016

BC05/560.6/1900/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758130000-5

Collection Ref. Code : 1817-95-182-3

Customer Information----------

Name : TAPIC,BASELIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	471149 GS6	Pole No	:	0970394
Serial No	:	56441904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18265
Period From	:	07-08-2016	Prev Rdg	:	17674
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,188.09
Transmission Charge	0.3063/kWh	181.02
System Loss Charge	0.885/kWh	523.04
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,234.50	124.69
Sub-Total		173.34
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		202.14
Transmission		4.31
System Loss		31.85
Distribution		203.52
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		776.44
CURRENT BILL - AUGUST 2016		6,537.95
TOTAL AMOUNT DUE		12,772.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,155.00

Your monthly electricity consumption chart

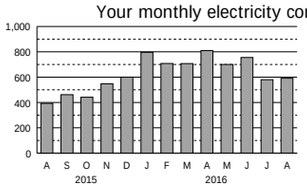

Avg Monthly Usage : 622.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,537.95		
Less : VAT	466.08		
Amount Net of VAT	6,071.87		
Less: BIR 2306	196.36		
BIR 2307	115.81	VATable Sales	6,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,759.70	VAT Zero Rated Sales	0.00
Add : VAT	466.08	VAT Amount	466.08
TOTAL AMOUNT DUE	6,225.78	TOTAL SALES	6,537.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1900/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175288829798

Collection Ref. Code	: 1817-95-182-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 1758130000-5				
Customer Name	: TAPIC,BASELIO	TOTAL AMOUNT DUE	: 12,772.33	Overdue Bill	: 1
Meter Number	: 471149 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17581300005 BC05/560.6/1900/0/33/08-09-2016/71 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693659837374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969651

69370529385

Date : 08-09-2016

BC05/560.6/1910/1047114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937052938-5

Collection Ref. Code : 1849-45-278-4

Customer Information----------

Name : CARPIO,MERCEDITA TAPIC

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	314338GS6	Pole No	:	1047114
Serial No	:	46329682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11871
Period From	:	07-08-2016	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.19
CURRENT BILL - AUGUST 2016		1,972.22
TOTAL AMOUNT DUE		3,813.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,870.00

Your monthly electricity consumption chart

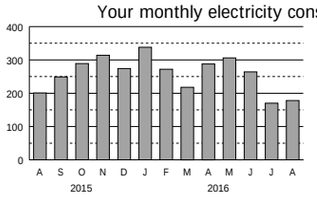

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.22		
Less : VAT	140.70		
Amount Net of VAT	1,831.52		
Less: BIR 2306	59.28		
BIR 2307	34.93	VATable Sales	1,831.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.31	VAT Zero Rated Sales	0.00
Add : VAT	140.70	VAT Amount	140.70
TOTAL AMOUNT DUE	1,878.01	TOTAL SALES	1,972.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1910/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693659837374

Collection Ref. Code : 1849-45-278-4

Account ID : 6937052938-5

Customer Name : CARPIO,MERCEDITA TAPIC

Meter Number : 314338GS6

Period : Jul 2016

Premise Address : INAYAGAN

TOTAL AMOUNT DUE : 3,813.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69370529385 BC05/560.6/1910/0/33/08-09-2016/71 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070709691107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954522

07063300003

Date : 08-09-2016

BC05/560.6/1920/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706330000-3

Collection Ref. Code : 1841-19-626-6

Customer Information----------

Name : SHAMLAKH,NORMA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	442377GS6	Pole No	:	0970394
Serial No	:	53921228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8183
Period From	:	07-08-2016	Prev Rdg	:	8125
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.52
CURRENT BILL - AUGUST 2016		465.45
TOTAL AMOUNT DUE		1,259.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,422.00

Your monthly electricity consumption chart

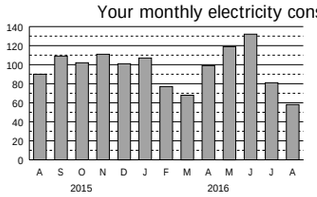

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.45		
Less : VAT	32.87		
Amount Net of VAT	432.58		
Less: BIR 2306	13.91		
BIR 2307	8.10	VATable Sales	432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.57	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	443.44	TOTAL SALES	465.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1920/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070709691107

Collection Ref. Code	: 1841-19-626-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0706330000-3				
Customer Name	: SHAMLAKH,NORMA A	TOTAL AMOUNT DUE	: 1,259.66	Overdue Bill	: 1
Meter Number	: 442377GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07063300003 BC05/560.6/1920/0/33/08-09-2016/71 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179154266087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960645

17963300003

Date : 08-09-2016

BC05/560.6/1930/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796330000-3

Collection Ref. Code : 1841-23-044-8

Customer Information----------

Name : SHAMLAKH,NORMA A

Premise Address : WEST,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	134995WS6	Pole No	:	0970394
Serial No	:	57428154	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4073
Period From	:	07-08-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.84
CURRENT BILL - AUGUST 2016		312.50
TOTAL AMOUNT DUE		508.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 177.00

Your monthly electricity consumption chart

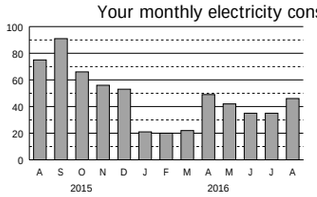

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.50		
Less : VAT	21.59		
Amount Net of VAT	290.91		
Less: BIR 2306	9.16		
BIR 2307	5.38	VATable Sales	290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.37	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	297.96	TOTAL SALES	312.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1930/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179154266087

Collection Ref. Code	: 1841-23-044-8	Premise Address	: WEST,INAYAGAN,NAGA		
Account ID	: 1796330000-3				
Customer Name	: SHAMLAKH,NORMA A	TOTAL AMOUNT DUE	: 508.30	Overdue Bill	: 1
Meter Number	: 134995WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17963300003 BC05/560.6/1930/0/33/08-09-2016/71 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552448242969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964583

55215300009

Date : 08-09-2016

BC05/560.6/2010/1065781/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521530000-9

Collection Ref. Code : 1845-23-326-3

Customer Information----------

Name : SENO,DANTE VILLAMOR

Premise Address : WEST

TIN :

Metering Information----------

Meter No	:	464929GS6	Pole No	:	1065781
Serial No	:	60067864	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8851
Period From	:	07-08-2016	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	832	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.77
CURRENT BILL - AUGUST 2016		576.14
TOTAL AMOUNT DUE		1,310.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,343.00

Your monthly electricity consumption chart

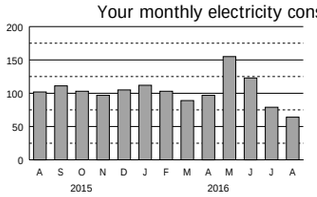

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.14		
Less : VAT	40.77		
Amount Net of VAT	535.37		
Less: BIR 2306	17.22		
BIR 2307	10.10	VATable Sales	535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.05	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	548.82	TOTAL SALES	576.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2010/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552448242969

Collection Ref. Code	: 1845-23-326-3	Premise Address	: WEST		
Account ID	: 5521530000-9				
Customer Name	: SENO,DANTE VILLAMOR	TOTAL AMOUNT DUE	: 1,310.36	Overdue Bill	: 1
Meter Number	: 464929GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55215300009

BC05/560.6/2010/0/33/08-09-2016/71

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284603466777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964254

28423300004

Date : 08-09-2016

BC05/560.6/2030/0970415/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842330000-4

Collection Ref. Code : 1815-62-818-9

Customer Information----------

Name : TRAZONA,CLEMENS M.

Premise Address : WEST,POBLACION,NAGA

TIN :

Metering Information----------

Meter No	:	312878GS6	Pole No	:	0970415
Serial No	:	47072164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42755
Period From	:	07-08-2016	Prev Rdg	:	42157
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	240	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,821.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,225.85
Transmission Charge	0.3063/kWh	183.17
System Loss Charge	0.885/kWh	529.23
Sub-Total		3,938.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 4,821.00	96.42
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		29.00
Value Added Tax		
Generation		204.53
Transmission		4.36
System Loss		32.23
Distribution		205.93
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		781.90
CURRENT BILL - AUGUST 2016		6,581.86
TOTAL AMOUNT DUE		11,403.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,096.65

Your monthly electricity consumption chart

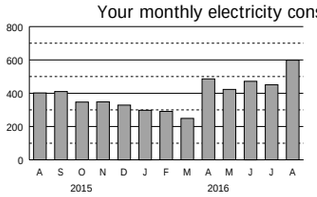

Avg Monthly Usage : 392.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,581.86		
Less : VAT	468.01		
Amount Net of VAT	6,113.85		
Less: BIR 2306	197.20		
BIR 2307	116.58	VATable Sales	6,113.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,800.07	VAT Zero Rated Sales	0.00
Add : VAT	468.01	VAT Amount	468.01
TOTAL AMOUNT DUE	6,268.08	TOTAL SALES	6,581.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2030/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284603466777

Collection Ref. Code	: 1815-62-818-9	Premise Address	: WEST,POBLACION,NAGA		
Account ID	: 2842330000-4				
Customer Name	: TRAZONA,CLEMENS M.	TOTAL AMOUNT DUE	: 11,403.07	Overdue Bill	: 1
Meter Number	: 312878GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28423300004 BC05/560.6/2030/0/33/08-09-2016/71 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372892354674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956115

37271300008

Date : 08-09-2016

BC05/560.6/2120/1015305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727130000-8

Collection Ref. Code : 1817-43-245-1

Customer Information----------

Name : GEONZON,ROSEMARIE O

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	366680GS6	Pole No	:	1015305
Serial No	:	2002110512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10749
Period From	:	07-08-2016	Prev Rdg	:	10535
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.01
CURRENT BILL - AUGUST 2016		2,339.33
TOTAL AMOUNT DUE		3,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,300.00

Your monthly electricity consumption chart

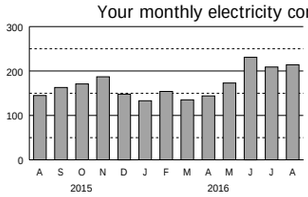

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.33		
Less : VAT	165.75		
Amount Net of VAT	2,173.58		
Less: BIR 2306	69.86		
BIR 2307	41.43	VATable Sales	2,173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.29	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,228.04	TOTAL SALES	2,339.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2120/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372892354674

Collection Ref. Code	: 1817-43-245-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3727130000-8				
Customer Name	: GEONZON,ROSEMARIE O	TOTAL AMOUNT DUE	: 3,191.88	Overdue Bill	: 1
Meter Number	: 366680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37271300008 BC05/560.6/2120/0/33/08-09-2016/71 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111549190773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959591

11142300000

Date : 08-09-2016

BC05/560.6/2140/1015361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114230000-0

Collection Ref. Code : 1811-31-332-9

Customer Information----------

Name : LATAYADA,SAMACO L.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	470723GS6	Pole No	:	1015361
Serial No	:	74988222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3323
Period From	:	07-08-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.24
CURRENT BILL - AUGUST 2016		455.66
TOTAL AMOUNT DUE		1,154.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,960.36

Your monthly electricity consumption chart

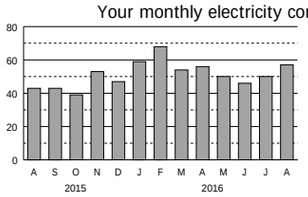

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.66		
Less : VAT	32.11		
Amount Net of VAT	423.55		
Less: BIR 2306	13.59		
BIR 2307	7.93	VATable Sales	423.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.03	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	434.14	TOTAL SALES	455.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2140/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111549190773

Collection Ref. Code	: 1811-31-332-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1114230000-0				
Customer Name	: LATAYADA,SAMACO L.	TOTAL AMOUNT DUE	: 1,154.55	Overdue Bill	: 2
Meter Number	: 470723GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11142300000 BC05/560.6/2140/0/33/08-09-2016/71 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495206198857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971321

49581300008

Date : 08-09-2016

BC05/560.6/2150/1015361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958130000-8

Collection Ref. Code : 1817-95-464-4

Customer Information----------

Name : LATAYADA,ROSALIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	159528DS6	Pole No	:	1015361
Serial No	:	13874441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14846
Period From	:	07-08-2016	Prev Rdg	:	14704
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.65
CURRENT BILL - AUGUST 2016		1,571.71
TOTAL AMOUNT DUE		2,916.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,800.00

Your monthly electricity consumption chart

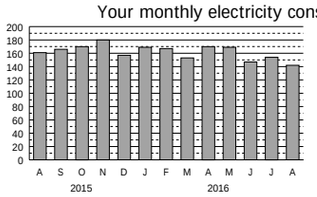

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.71		
Less : VAT	112.07		
Amount Net of VAT	1,459.64		
Less: BIR 2306	47.23		
BIR 2307	27.84	VATable Sales	1,459.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.57	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,496.64	TOTAL SALES	1,571.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2150/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495206198857

Collection Ref. Code	: 1817-95-464-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 4958130000-8				
Customer Name	: LATAYADA,ROSALIO	TOTAL AMOUNT DUE	: 2,916.79	Overdue Bill	: 1
Meter Number	: 159528DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49581300008 BC05/560.6/2150/0/33/08-09-2016/71 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193387566093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971549

19371300005

Date : 08-09-2016

BC05/560.6/2190/1015375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937130000-5

Collection Ref. Code : 1837-94-896-8

Customer Information----------

Name : ANOSA,QUIRINO B

Premise Address : UPPER,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	394917GS6	Pole No	:	1015375
Serial No	:	2003159257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2799
Period From	:	07-08-2016	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - AUGUST 2016		15.89
TOTAL AMOUNT DUE		132.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 772.00

Your monthly electricity consumption chart

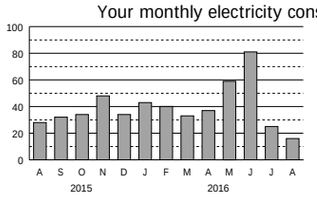

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.89		
Less : VAT	0.89		
Amount Net of VAT	15.00		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	15.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2190/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193387566093

Collection Ref. Code	: 1837-94-896-8	Premise Address	: UPPER,INAYAGAN,NAGA		
Account ID	: 1937130000-5				
Customer Name	: ANOSA,QUIRINO B	TOTAL AMOUNT DUE	: 132.95	Overdue Bill	: 1
Meter Number	: 394917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19371300005 BC05/560.6/2190/0/33/08-09-2016/71 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650954533907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962127

65063300001

Date : 08-09-2016

BC05/560.6/2200/1015382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506330000-1

Collection Ref. Code : 1841-18-062-9

Customer Information----------

Name : CABALLERO,DONATO L

Premise Address : SITIO STO. NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	440735GS6	Pole No	:	1015382
Serial No	:	62816789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6188
Period From	:	07-08-2016	Prev Rdg	:	6113
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.74
CURRENT BILL - AUGUST 2016		707.28
TOTAL AMOUNT DUE		1,308.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 543.00

Your monthly electricity consumption chart

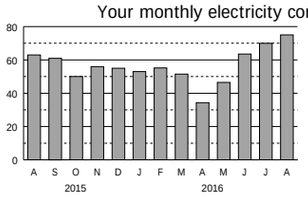

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.28		
Less : VAT	49.91		
Amount Net of VAT	657.37		
Less: BIR 2306	21.08		
BIR 2307	12.43	VATable Sales	657.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.86	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	673.77	TOTAL SALES	707.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2200/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650954533907

Collection Ref. Code	: 1841-18-062-9	Premise Address	: SITIO STO. NINO,INAYAGAN,NAGA
Account ID	: 6506330000-1		
Customer Name	: CABALLERO,DONATO L	TOTAL AMOUNT DUE	: 1,308.53
Meter Number	: 440735GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65063300001 BC05/560.6/2200/0/33/08-09-2016/71 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616220451939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963336

61624114627

Date : 08-09-2016

BC05/560.6/2205/1015382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162411462-7

Collection Ref. Code : 1865-22-635-1

Customer Information----------

Name : PIERA,CRISTINA LATAYADA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1158627	Pole No	:	1015382
Serial No	:	133481085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64
Period From	:	07-08-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	232	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - AUGUST 2016		119.80
TOTAL AMOUNT DUE		300.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 170.00

Your monthly electricity consumption chart

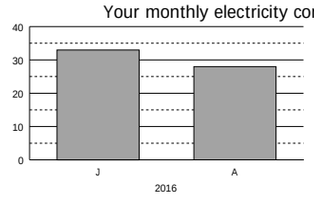

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.80		
Less : VAT	8.01		
Amount Net of VAT	111.79		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.38	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.39	TOTAL SALES	119.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2205/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616220451939

Collection Ref. Code	: 1865-22-635-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6162411462-7				
Customer Name	: PIERA,CRISTINA LATAYADA	TOTAL AMOUNT DUE	: 300.99	Overdue Bill	: 1
Meter Number	: MTR1158627				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624114627 BC05/560.6/2205/0/33/08-09-2016/71 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351546960611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963454

35154348706

Date : 08-09-2016

BC05/560.6/2220/1015382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515434870-6

Collection Ref. Code : 1853-45-119-3

Customer Information----------

Name : PELEGRINO,TEOFREDA LUZADA

Premise Address : INAYAGAN,LUPA STO. NINO,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068968	Pole No	:	1015382
Serial No	:	40017664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	531
Period From	:	07-08-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		178.58
TOTAL AMOUNT DUE		274.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

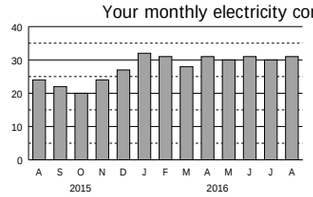

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.20		
Amount Net of VAT	166.38		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.14	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	170.34	TOTAL SALES	178.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2220/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351546960611

Collection Ref. Code	: 1853-45-119-3	Premise Address	: INAYAGAN,LUPA STO. NINO,NAGA		
Account ID	: 3515434870-6				
Customer Name	: PELEGRINO,TEOFREDA LUZADA	TOTAL AMOUNT DUE	: 274.59	Overdue Bill	: 1
Meter Number	: MTR1068968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35154348706 BC05/560.6/2220/0/33/08-09-2016/71 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022981772200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966746

02215300001

Date : 08-09-2016

BC05/560.6/2250/1015382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221530000-1

Collection Ref. Code : 1845-20-800-5

Customer Information----------

Name : CABRIANA,EDWIN O

Premise Address : UPPER INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464303GS6	Pole No	:	1015382
Serial No	:	52369925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3908
Period From	:	07-08-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	394	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 171.65
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.87
CURRENT BILL - AUGUST 2016		312.78
TOTAL AMOUNT DUE		521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 420.00

Your monthly electricity consumption chart

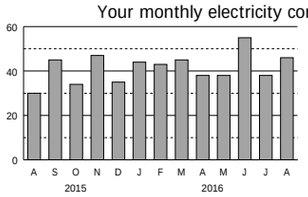

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.78		
Less : VAT	21.62		
Amount Net of VAT	291.16		
Less: BIR 2306	9.17		
BIR 2307	5.39	VATable Sales	291.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.60	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	298.22	TOTAL SALES	312.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2250/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022981772200

Collection Ref. Code	: 1845-20-800-5	Premise Address	: UPPER INAYAGAN,NAGA		
Account ID	: 0221530000-1				
Customer Name	: CABRIANA,EDWIN O	TOTAL AMOUNT DUE	: 521.46	Overdue Bill	: 1
Meter Number	: 464303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02215300001 BC05/560.6/2250/0/33/08-09-2016/71 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652534826336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963543

65234058173

Date : 08-09-2016

BC05/560.6/2251/1015410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523405817-3

Collection Ref. Code : 1863-52-227-1

Customer Information----------

Name : MANUNDAN,CANDELARIA VALLARTA

Premise Address : WEST INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1135988	Pole No	:	1015410
Serial No	:	85012461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	763
Period From	:	07-08-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.92
CURRENT BILL - AUGUST 2016		1,220.44
TOTAL AMOUNT DUE		2,335.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,129.00

Your monthly electricity consumption chart

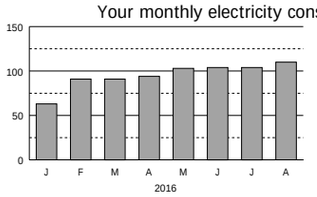

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.44		
Less : VAT	87.13		
Amount Net of VAT	1,133.31		
Less: BIR 2306	36.71		
BIR 2307	21.62	VATable Sales	1,133.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.98	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,162.11	TOTAL SALES	1,220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2251/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652534826336

Collection Ref. Code	: 1863-52-227-1	Premise Address	: WEST INAYAGAN,CITY OF NAGA		
Account ID	: 6523405817-3				
Customer Name	: MANUNDAN,CANDELARIA VALLARTA	TOTAL AMOUNT DUE	: 2,335.24	Overdue Bill	: 1
Meter Number	: MTR1135988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65234058173 BC05/560.6/2251/0/33/08-09-2016/71 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440128175693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956580

44061300008

Date : 08-09-2016

BC05/560.6/2260/1015410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406130000-8

Collection Ref. Code : 1815-79-050-4

Customer Information----------

Name : MONTEBON,MERCEDES Q.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	338474GS6	Pole No	:	1015410
Serial No	:	46282866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8311
Period From	:	07-08-2016	Prev Rdg	:	8219
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.31
CURRENT BILL - AUGUST 2016		962.66
TOTAL AMOUNT DUE		1,759.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,005.00

Your monthly electricity consumption chart

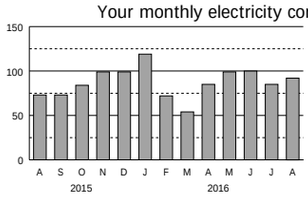

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.66		
Less : VAT	68.24		
Amount Net of VAT	894.42		
Less: BIR 2306	28.79		
BIR 2307	17.01	VATable Sales	894.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.62	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	916.86	TOTAL SALES	962.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2260/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440128175693

Collection Ref. Code	: 1815-79-050-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4406130000-8				
Customer Name	: MONTEBON,MERCEDES Q.	TOTAL AMOUNT DUE	: 1,759.27	Overdue Bill	: 1
Meter Number	: 338474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44061300008 BC05/560.6/2260/0/33/08-09-2016/71 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629813738101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972109

62962061131

Date : 08-09-2016

BC05/560.6/2280/0970436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296206113-1

Collection Ref. Code : 1855-61-374-3

Customer Information----------

Name : NADELA,VIRGINIA ALICO

Premise Address : SITIO STO. NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1056624	Pole No	:	0970436
Serial No	:	121436810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2113
Period From	:	07-08-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	122	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.10
CURRENT BILL - AUGUST 2016		1,466.40
TOTAL AMOUNT DUE		2,938.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 510.00

Your monthly electricity consumption chart

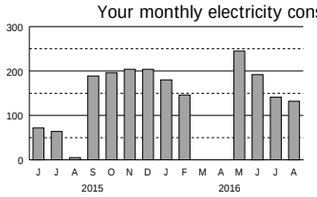

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.40		
Less : VAT	104.76		
Amount Net of VAT	1,361.64		
Less: BIR 2306	44.12		
BIR 2307	25.98	VATable Sales	1,361.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.54	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,396.30	TOTAL SALES	1,466.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2280/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629813738101

Collection Ref. Code	: 1855-61-374-3	Premise Address	: SITIO STO. NINO,INAYAGAN, CITY OF NAGA		
Account ID	: 6296206113-1				
Customer Name	: NADELA,VIRGINIA ALICO	TOTAL AMOUNT DUE	: 2,938.10	Overdue Bill	: 1
Meter Number	: MTR1056624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62962061131

BC05/560.6/2280/0/33/08-09-2016/71

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723403341012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967833

72381300002

Date : 08-09-2016

BC05/560.6/2290/0970443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238130000-2

Collection Ref. Code : 1817-78-416-1

Customer Information----------

Name : BRETANA,JOSEPHINE L

Premise Address : WEST,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	216774WS6	Pole No	:	0970443
Serial No	:	47922651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18512
Period From	:	07-08-2016	Prev Rdg	:	18312
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.24
CURRENT BILL - AUGUST 2016		2,216.99
TOTAL AMOUNT DUE		4,361.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,550.00

Your monthly electricity consumption chart

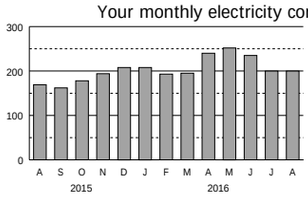

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.99		
Less : VAT	158.19		
Amount Net of VAT	2,058.80		
Less: BIR 2306	66.65		
BIR 2307	39.27	VATable Sales	2,058.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.88	VAT Zero Rated Sales	0.00
Add : VAT	158.19	VAT Amount	158.19
TOTAL AMOUNT DUE	2,111.07	TOTAL SALES	2,216.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2290/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723403341012

Collection Ref. Code	: 1817-78-416-1	Premise Address	: WEST,INAYAGAN,NAGA		
Account ID	: 7238130000-2				
Customer Name	: BRETANA,JOSEPHINE L	TOTAL AMOUNT DUE	: 4,361.53	Overdue Bill	: 1
Meter Number	: 216774WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72381300002 BC05/560.6/2290/0/33/08-09-2016/71 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881329691335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963184

88115300001

Date : 08-09-2016

BC05/560.6/2320/0970443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811530000-1

Collection Ref. Code : 1845-20-527-8

Customer Information----------

Name : TAPIC,JESUS A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464451GS6	Pole No	:	0970443
Serial No	:	67024858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5388
Period From	:	07-08-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.66
CURRENT BILL - AUGUST 2016		102.05
TOTAL AMOUNT DUE		216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 180.00

Your monthly electricity consumption chart

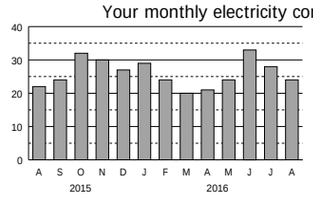

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.81		
Amount Net of VAT	95.24		
Less: BIR 2306	2.91		
BIR 2307	1.68	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.65	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	97.46	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2320/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881329691335

Collection Ref. Code	: 1845-20-527-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8811530000-1				
Customer Name	: TAPIC,JESUS A	TOTAL AMOUNT DUE	: 216.55	Overdue Bill	: 1
Meter Number	: 464451GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88115300001 BC05/560.6/2320/0/33/08-09-2016/71 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304367172282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955311

30471300001

Date : 08-09-2016

BC05/560.6/2420/1015186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047130000-1

Collection Ref. Code : 1817-75-515-3

Customer Information----------

Name : TABALIN,ALLAN I

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	551744 GS6	Pole No	:	1015186
Serial No	:	54655491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9171
Period From	:	07-08-2016	Prev Rdg	:	9011
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.65
CURRENT BILL - AUGUST 2016		1,773.97
TOTAL AMOUNT DUE		3,455.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,747.00

Your monthly electricity consumption chart

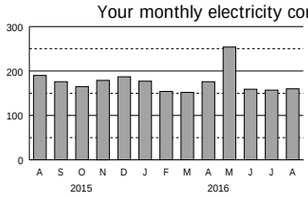

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.97		
Less : VAT	126.60		
Amount Net of VAT	1,647.37		
Less: BIR 2306	53.34		
BIR 2307	31.42	VATable Sales	1,647.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.61	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,689.21	TOTAL SALES	1,773.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2420/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304367172282

Collection Ref. Code : 1817-75-515-3

Account ID : 3047130000-1

Customer Name : TABALIN,ALLAN I

Meter Number : 551744 GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,455.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30471300001 BC05/560.6/2420/0/33/08-09-2016/71 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953935773037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965017

95340325588

Date : 08-09-2016

BC05/560.6/2450/1435640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534032558-8

Collection Ref. Code : 1861-60-977-9

Customer Information----------

Name : DELA TORRE,ERNANE MONDIDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 461-963-326-000

Metering Information----------

Meter No	:	MTR1076870	Pole No	:	1435640
Serial No	:	40011769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1539
Period From	:	07-08-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	860	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.92
CURRENT BILL - AUGUST 2016		1,254.28
TOTAL AMOUNT DUE		2,431.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 665.00

Your monthly electricity consumption chart

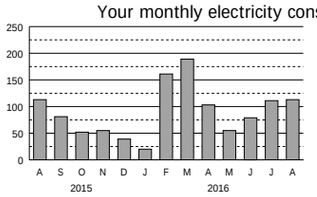

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.28		
Less : VAT	89.56		
Amount Net of VAT	1,164.72		
Less: BIR 2306	37.72		
BIR 2307	22.22	VATable Sales	1,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.78	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,194.34	TOTAL SALES	1,254.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2450/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953935773037

Collection Ref. Code	: 1861-60-977-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9534032558-8				
Customer Name	: DELA TORRE,ERNANE MONDIDO	TOTAL AMOUNT DUE	: 2,431.17	Overdue Bill	: 1
Meter Number	: MTR1076870				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95340325588 BC05/560.6/2450/0/33/08-09-2016/71 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065010035087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972365

06546608230

Date : 08-09-2016

BC05/560.6/2460/1401565/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654660823-0

Collection Ref. Code : 1857-90-800-7

Customer Information----------

Name : ENGBINO,BELEN GENON

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	9152 EES6	Pole No	:	1401565
Serial No	:	05702754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8835
Period From	:	07-08-2016	Prev Rdg	:	8258
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	1105	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,628.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,112.57
Transmission Charge	0.3063/kWh	176.74
System Loss Charge	0.885/kWh	510.65
Sub-Total		3,799.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,629.00	152.58
Sub-Total		200.08
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		197.35
Transmission		4.21
System Loss		31.10
Distribution		198.72
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		761.94
CURRENT BILL - AUGUST 2016		6,417.96
TOTAL AMOUNT DUE		14,046.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,528.00

Your monthly electricity consumption chart

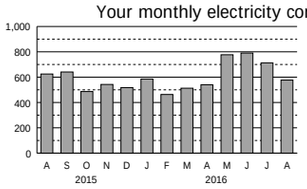

Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.96		
Less : VAT	458.78		
Amount Net of VAT	5,959.18		
Less: BIR 2306	193.27		
BIR 2307	113.69	VATable Sales	5,959.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,652.22	VAT Zero Rated Sales	0.00
Add : VAT	458.78	VAT Amount	458.78
TOTAL AMOUNT DUE	6,111.00	TOTAL SALES	6,417.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2460/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065010035087

Collection Ref. Code	: 1857-90-800-7	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0654660823-0				
Customer Name	: ENGBINO,BELEN GENON	TOTAL AMOUNT DUE	: 14,046.73	Overdue Bill	: 1
Meter Number	: 9152 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06546608230 BC05/560.6/2460/0/33/08-09-2016/71 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415978416416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962480

41533217521

Date : 08-09-2016

BC05/560.6/2470/1401565/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153321752-1

Collection Ref. Code : 1857-35-725-6

Customer Information----------

Name : CABERTE,DANILO DIEZ

Premise Address : INAYAGAN,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	012353 EFS6	Pole No	:	1401565
Serial No	:	121433665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1802
Period From	:	07-08-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.99
CURRENT BILL - AUGUST 2016		444.44
TOTAL AMOUNT DUE		645.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 166.00

Your monthly electricity consumption chart

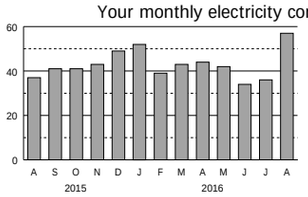

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	30.91		
Amount Net of VAT	413.53		
Less: BIR 2306	13.09		
BIR 2307	7.73	VATable Sales	413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.71	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	423.62	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2470/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415978416416

Collection Ref. Code	: 1857-35-725-6	Premise Address	: INAYAGAN,INAYAGAN, CITY OF NAGA
Account ID	: 4153321752-1		
Customer Name	: CABERTE,DANILO DIEZ	TOTAL AMOUNT DUE	: 645.18
Meter Number	: 012353 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41533217521 BC05/560.6/2470/0/33/08-09-2016/71 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683327362007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962784

68388926013

Date : 08-09-2016

BC05/560.6/2480/1015200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838892601-3

Collection Ref. Code : 1855-84-458-3

Customer Information----------

Name : BACUS,MA.CLEOFE ONG

Premise Address : INAYAGAN,NAGA

TIN : 288-676-221-000

Metering Information----------

Meter No	:	MTR1006250	Pole No	:	1015200
Serial No	:	144206981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1643
Period From	:	07-08-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	270	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 188.03
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - AUGUST 2016		230.62
TOTAL AMOUNT DUE		400.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 200.00

Your monthly electricity consumption chart

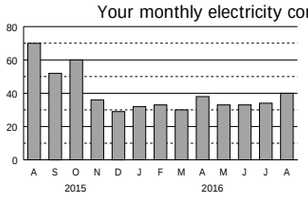

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.62		
Less : VAT	15.75		
Amount Net of VAT	214.87		
Less: BIR 2306	6.71		
BIR 2307	3.92	VATable Sales	214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.24	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	219.99	TOTAL SALES	230.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2480/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683327362007

Collection Ref. Code	: 1855-84-458-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6838892601-3				
Customer Name	: BACUS,MA.CLEOFE ONG	TOTAL AMOUNT DUE	: 400.96	Overdue Bill	: 1
Meter Number	: MTR1006250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388926013 BC05/560.6/2480/0/33/08-09-2016/71 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609075940347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957999

60909153623

Date : 08-09-2016

BC05/560.6/2485/1459262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090915362-3

Collection Ref. Code : 1861-70-638-3

Customer Information----------

Name : RAMIREZ,ROY GONZALES

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 269-886-773-000

Metering Information----------

Meter No	:	MTR1089224	Pole No	:	1459262
Serial No	:	40009299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	656
Period From	:	07-08-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	133	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.03
CURRENT BILL - AUGUST 2016		294.96
TOTAL AMOUNT DUE		888.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 298.00

Your monthly electricity consumption chart

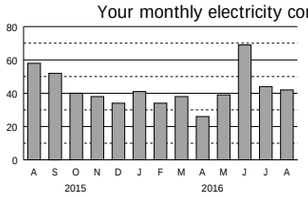

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.96		
Less : VAT	20.76		
Amount Net of VAT	274.20		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.32	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	281.08	TOTAL SALES	294.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2485/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609075940347

Collection Ref. Code	: 1861-70-638-3	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6090915362-3				
Customer Name	: RAMIREZ,ROY GONZALES	TOTAL AMOUNT DUE	: 888.47	Overdue Bill	: 1
Meter Number	: MTR1089224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60909153623 BC05/560.6/2485/0/33/08-09-2016/71 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257917242984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968798

25714300008

Date : 08-09-2016

BC05/560.6/2510/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571430000-8

Collection Ref. Code : 1829-71-587-9

Customer Information----------

Name : BARIQUIT,CARMELITA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	371939GS6	Pole No	:	0951743
Serial No	:	2003128900	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7758
Period From	:	07-08-2016	Prev Rdg	:	7687
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - AUGUST 2016		666.50
TOTAL AMOUNT DUE		1,088.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 601.00

Your monthly electricity consumption chart

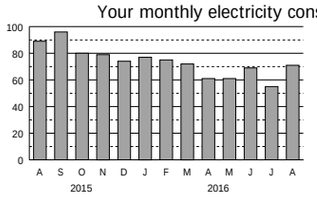

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.50		
Less : VAT	46.93		
Amount Net of VAT	619.57		
Less: BIR 2306	19.82		
BIR 2307	11.71	VATable Sales	619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.04	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	634.97	TOTAL SALES	666.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2510/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257917242984

Collection Ref. Code	: 1829-71-587-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 2571430000-8				
Customer Name	: BARIQUIT,CARMELITA C	TOTAL AMOUNT DUE	: 1,088.93	Overdue Bill	: 1
Meter Number	: 371939GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25714300008 BC05/560.6/2510/0/33/08-09-2016/71 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654118986644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964605

65452424990

Date : 08-09-2016

BC05/560.6/2530/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545242499-0

Collection Ref. Code : 1849-45-899-5

Customer Information----------

Name : BARIQUIT,VICTORIA CANONEO

Premise Address : CENTRAL I,INAYAGAN

TIN :

Metering Information----------

Meter No	:	458169GS6	Pole No	:	0951743
Serial No	:	90317842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4227
Period From	:	07-08-2016	Prev Rdg	:	4141
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.52
CURRENT BILL - AUGUST 2016		857.85
TOTAL AMOUNT DUE		1,689.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,027.00

Your monthly electricity consumption chart

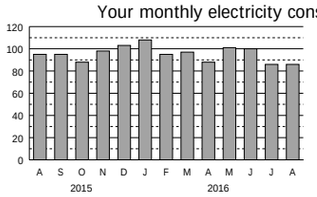

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.85		
Less : VAT	60.78		
Amount Net of VAT	797.07		
Less: BIR 2306	25.65		
BIR 2307	15.12	VATable Sales	797.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.30	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	817.08	TOTAL SALES	857.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2530/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654118986644

Collection Ref. Code	: 1849-45-899-5	Premise Address	: CENTRAL I,INAYAGAN		
Account ID	: 6545242499-0				
Customer Name	: BARIQUIT,VICTORIA CANONEO	TOTAL AMOUNT DUE	: 1,689.55	Overdue Bill	: 1
Meter Number	: 458169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65452424990 BC05/560.6/2530/0/33/08-09-2016/71 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243976035633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958566

24359450327

Date : 08-09-2016

BC05/560.6/2600/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435945032-7

Collection Ref. Code : 1853-48-137-8

Customer Information----------

Name : VERGARA,ANTONIETTA ADLAWAN

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	548111 GS6	Pole No	:	0971995
Serial No	:	56752719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6634
Period From	:	07-08-2016	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.09
CURRENT BILL - AUGUST 2016		2,855.40
TOTAL AMOUNT DUE		5,492.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,548.00

Your monthly electricity consumption chart

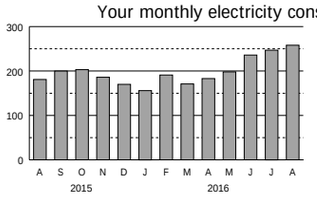

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.40		
Less : VAT	203.59		
Amount Net of VAT	2,651.81		
Less: BIR 2306	85.77		
BIR 2307	50.58	VATable Sales	2,651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.46	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,719.05	TOTAL SALES	2,855.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2600/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243976035633

Collection Ref. Code	: 1853-48-137-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2435945032-7				
Customer Name	: VERGARA,ANTONIETTA ADLAWAN	TOTAL AMOUNT DUE	: 5,492.38	Overdue Bill	: 1
Meter Number	: 548111 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24359450327

BC05/560.6/2600/0/33/08-09-2016/71

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417770857772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963314

41764300004

Date : 08-09-2016

BC05/560.6/2630/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176430000-4

Collection Ref. Code : 1831-43-650-7

Customer Information----------

Name : ADLAWAN,EFREN T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	008698 EFS6	Pole No	:	0971995
Serial No	:	121428176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4897
Period From	:	07-08-2016	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	310	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.64
CURRENT BILL - AUGUST 2016		2,606.52
TOTAL AMOUNT DUE		4,277.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,798.00

Your monthly electricity consumption chart

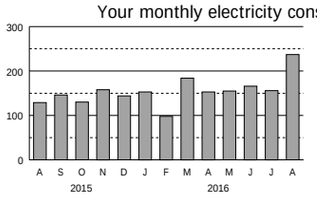

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.52		
Less : VAT	185.26		
Amount Net of VAT	2,421.26		
Less: BIR 2306	78.06		
BIR 2307	46.17	VATable Sales	2,421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.03	VAT Zero Rated Sales	0.00
Add : VAT	185.26	VAT Amount	185.26
TOTAL AMOUNT DUE	2,482.29	TOTAL SALES	2,606.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2630/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417770857772

Collection Ref. Code	: 1831-43-650-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 4176430000-4				
Customer Name	: ADLAWAN,EFREN T	TOTAL AMOUNT DUE	: 4,277.93	Overdue Bill	: 1
Meter Number	: 008698 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41764300004 BC05/560.6/2630/0/33/08-09-2016/71 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256279755392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967945

25684300004

Date : 08-09-2016

BC05/560.6/2640/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568430000-4

Collection Ref. Code : 1839-66-122-4

Customer Information----------

Name : CANONEO,RAYMUNDO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	556297 GS6	Pole No	:	0971995
Serial No	:	18890062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6379
Period From	:	07-08-2016	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.43
CURRENT BILL - AUGUST 2016		2,756.28
TOTAL AMOUNT DUE		4,831.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,583.06

Your monthly electricity consumption chart

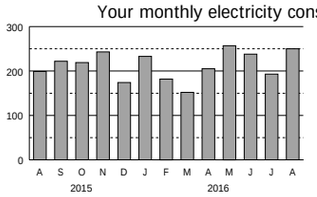

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.28		
Less : VAT	196.17		
Amount Net of VAT	2,560.11		
Less: BIR 2306	82.67		
BIR 2307	48.82	VATable Sales	2,560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.62	VAT Zero Rated Sales	0.00
Add : VAT	196.17	VAT Amount	196.17
TOTAL AMOUNT DUE	2,624.79	TOTAL SALES	2,756.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2640/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256279755392

Collection Ref. Code	: 1839-66-122-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2568430000-4				
Customer Name	: CANONEO,RAYMUNDO	TOTAL AMOUNT DUE	: 4,831.73	Overdue Bill	: 1
Meter Number	: 556297 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25684300004 BC05/560.6/2640/0/33/08-09-2016/71 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182158013474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962805

18254300009

Date : 08-09-2016

BC05/560.6/2650/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825430000-9

Collection Ref. Code : 1831-19-374-4

Customer Information----------

Name : ALFORQUE,JOSELITO B

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	264189GS6	Pole No	:	0971995
Serial No	:	44754023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44771
Period From	:	07-08-2016	Prev Rdg	:	44403
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	100	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		483.27
CURRENT BILL - AUGUST 2016		4,069.17
TOTAL AMOUNT DUE		7,774.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,622.00

Your monthly electricity consumption chart

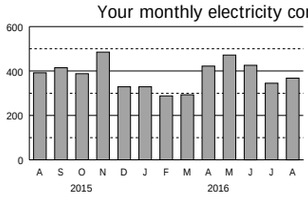

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.17		
Less : VAT	290.02		
Amount Net of VAT	3,779.15		
Less: BIR 2306	122.19		
BIR 2307	72.08	VATable Sales	3,779.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.88	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,874.90	TOTAL SALES	4,069.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2650/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182158013474

Collection Ref. Code	: 1831-19-374-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 1825430000-9				
Customer Name	: ALFORQUE,JOSELITO B	TOTAL AMOUNT DUE	: 7,774.56	Overdue Bill	: 1
Meter Number	: 264189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18254300009 BC05/560.6/2650/0/33/08-09-2016/71 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531077380856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973667

53168127248

Date : 08-09-2016

BC05/560.6/2660/0951750/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316812724-8

Collection Ref. Code : 1857-57-404-4

Customer Information----------

Name : ALFORQUE,MARCELINO BARIQUIT

Premise Address : CENTRAL I,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	2808 EIS6	Pole No	:	0951750
Serial No	:	83303497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5715
Period From	:	07-08-2016	Prev Rdg	:	5521
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	340	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.23
CURRENT BILL - AUGUST 2016		2,149.23
TOTAL AMOUNT DUE		4,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,976.00

Your monthly electricity consumption chart

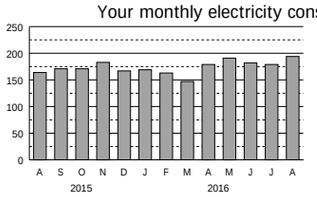

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.23		
Less : VAT	153.33		
Amount Net of VAT	1,995.90		
Less: BIR 2306	64.59		
BIR 2307	38.07	VATable Sales	1,995.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.24	VAT Zero Rated Sales	0.00
Add : VAT	153.33	VAT Amount	153.33
TOTAL AMOUNT DUE	2,046.57	TOTAL SALES	2,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2660/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531077380856

Collection Ref. Code	: 1857-57-404-4	Premise Address	: CENTRAL I,INAYAGAN, CITY OF NAGA		
Account ID	: 5316812724-8				
Customer Name	: ALFORQUE,MARCELINO BARIQUIT	TOTAL AMOUNT DUE	: 4,164.78	Overdue Bill	: 1
Meter Number	: 2808 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168127248 BC05/560.6/2660/0/33/08-09-2016/71 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257997457158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968738

25728116663

Date : 08-09-2016

BC05/560.6/2670/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572811666-3

Collection Ref. Code : 1849-75-656-2

Customer Information----------

Name : LIBOR,JUNDEL NAVALES

Premise Address : INAYAGAN

TIN : 203-631-883-000

Metering Information----------

Meter No	:	490481 GS6	Pole No	:	0971995
Serial No	:	53884280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7329
Period From	:	07-08-2016	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	508	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.22
CURRENT BILL - AUGUST 2016		1,155.63
TOTAL AMOUNT DUE		2,272.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,267.00

Your monthly electricity consumption chart

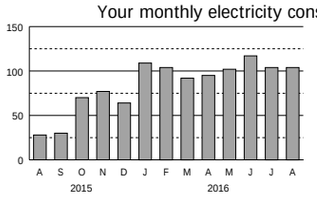

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.63		
Less : VAT	82.57		
Amount Net of VAT	1,073.06		
Less: BIR 2306	34.79		
BIR 2307	20.47	VATable Sales	1,073.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.80	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,100.37	TOTAL SALES	1,155.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2670/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257997457158

Collection Ref. Code	: 1849-75-656-2	Premise Address	: INAYAGAN		
Account ID	: 2572811666-3				
Customer Name	: LIBOR,JUNDEL NAVALES	TOTAL AMOUNT DUE	: 2,272.99	Overdue Bill	: 1
Meter Number	: 490481 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25728116663 BC05/560.6/2670/0/33/08-09-2016/71 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933701748076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951981

93344300004

Date : 08-09-2016

BC05/560.6/2710/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334430000-4

Collection Ref. Code : 1843-25-782-3

Customer Information----------

Name : REPOLLO,TERESITA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	282285GS6	Pole No	:	0970100
Serial No	:	45798797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6963
Period From	:	07-08-2016	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	920	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 180.27
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.74
CURRENT BILL - AUGUST 2016		239.35
TOTAL AMOUNT DUE		797.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 228.00

Your monthly electricity consumption chart

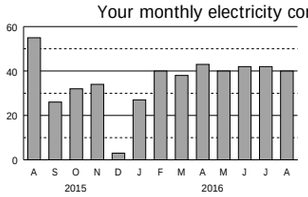

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.35		
Less : VAT	16.68		
Amount Net of VAT	222.67		
Less: BIR 2306	7.10		
BIR 2307	4.07	VATable Sales	222.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.50	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	228.18	TOTAL SALES	239.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2710/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933701748076

Collection Ref. Code	: 1843-25-782-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9334430000-4				
Customer Name	: REPOLLO,TERESITA A	TOTAL AMOUNT DUE	: 797.68	Overdue Bill	: 2
Meter Number	: 282285GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93344300004 BC05/560.6/2710/0/33/08-09-2016/71 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299026306804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973278

29994300001

Date : 08-09-2016

BC05/560.6/2750/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999430000-1

Collection Ref. Code : 1843-80-041-1

Customer Information----------

Name : CAMPANILLA,JENEVY J

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455087GS6	Pole No	:	0970100
Serial No	:	52402208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3995
Period From	:	07-08-2016	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.65
CURRENT BILL - AUGUST 2016		198.05
TOTAL AMOUNT DUE		413.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 450.00

Your monthly electricity consumption chart

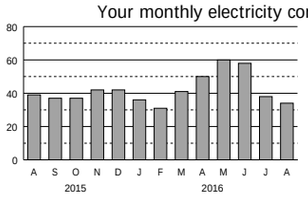

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.05		
Less : VAT	13.60		
Amount Net of VAT	184.45		
Less: BIR 2306	5.80		
BIR 2307	3.36	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.89	TOTAL SALES	198.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2750/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299026306804

Collection Ref. Code	: 1843-80-041-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2999430000-1				
Customer Name	: CAMPANILLA,JENEVY J	TOTAL AMOUNT DUE	: 413.73	Overdue Bill	: 1
Meter Number	: 455087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29994300001 BC05/560.6/2750/0/33/08-09-2016/71 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161375589236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969412

16115300002

Date : 08-09-2016

BC05/560.6/2770/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611530000-2

Collection Ref. Code : 1841-42-416-1

Customer Information----------

Name : GAMBOA,EPIFANIA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	283807SS6	Pole No	:	0970100
Serial No	:	25319268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13199
Period From	:	07-08-2016	Prev Rdg	:	13094
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	170	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.44
CURRENT BILL - AUGUST 2016		1,166.07
TOTAL AMOUNT DUE		2,269.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,100.00

Your monthly electricity consumption chart

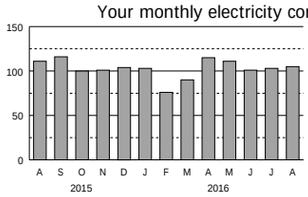

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.07		
Less : VAT	83.28		
Amount Net of VAT	1,082.79		
Less: BIR 2306	35.08		
BIR 2307	20.66	VATable Sales	1,082.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.05	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,110.33	TOTAL SALES	1,166.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2770/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161375589236

Collection Ref. Code	: 1841-42-416-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1611530000-2				
Customer Name	: GAMBOA,EPIFANIA A	TOTAL AMOUNT DUE	: 2,269.08	Overdue Bill	: 1
Meter Number	: 283807SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16115300002 BC05/560.6/2770/0/33/08-09-2016/71 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681729843244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961982

68115300003

Date : 08-09-2016

BC05/560.6/2820/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811530000-3

Collection Ref. Code : 1831-92-359-9

Customer Information----------

Name : REPOLLO,CAROL MAY G

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	510219 GS6	Pole No	:	0970100
Serial No	:	68277790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9799
Period From	:	07-08-2016	Prev Rdg	:	9590
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	600	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,127.43
Transmission Charge	0.3063/kWh	64.02
System Loss Charge	0.885/kWh	184.97
Sub-Total		1,376.42
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		71.47
Transmission		1.52
System Loss		11.26
Distribution		72.36
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.88
CURRENT BILL - AUGUST 2016		2,314.99
TOTAL AMOUNT DUE		4,488.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,781.24

Your monthly electricity consumption chart

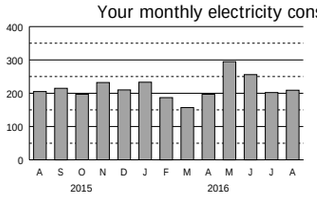

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.99		
Less : VAT	165.11		
Amount Net of VAT	2,149.88		
Less: BIR 2306	69.56		
BIR 2307	41.01	VATable Sales	2,149.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.31	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,204.42	TOTAL SALES	2,314.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2820/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681729843244

Collection Ref. Code	: 1831-92-359-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6811530000-3				
Customer Name	: REPOLLO,CAROL MAY G	TOTAL AMOUNT DUE	: 4,488.73	Overdue Bill	: 1
Meter Number	: 510219 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68115300003

BC05/560.6/2820/0/33/08-09-2016/71

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618661586801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964459

61872644630

Date : 08-09-2016

BC05/560.6/2870/1309255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187264463-0

Collection Ref. Code : 1859-81-773-4

Customer Information----------

Name : UBAS,CONCEPCION DE LA PENA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041502	Pole No	:	1309255
Serial No	:	125284443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1514
Period From	:	07-08-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	122	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.05
CURRENT BILL - AUGUST 2016		1,440.36
TOTAL AMOUNT DUE		2,715.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,290.00

Your monthly electricity consumption chart

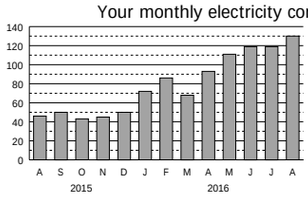

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.36		
Less : VAT	102.77		
Amount Net of VAT	1,337.59		
Less: BIR 2306	43.30		
BIR 2307	25.51	VATable Sales	1,337.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.78	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,371.55	TOTAL SALES	1,440.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2870/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618661586801

Collection Ref. Code	: 1859-81-773-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6187264463-0				
Customer Name	: UBAS,CONCEPCION DE LA PENA	TOTAL AMOUNT DUE	: 2,715.31	Overdue Bill	: 1
Meter Number	: MTR1041502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61872644630

BC05/560.6/2870/0/33/08-09-2016/71

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664047753054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970793

66474300002

Date : 08-09-2016

BC05/560.6/2880/0970163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647430000-2

Collection Ref. Code : 1823-97-422-8

Customer Information----------

Name : BARROCA,ANA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072527	Pole No	:	0970163
Serial No	:	40013598	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	584
Period From	:	07-08-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - AUGUST 2016		120.32
TOTAL AMOUNT DUE		324.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,503.00

Your monthly electricity consumption chart

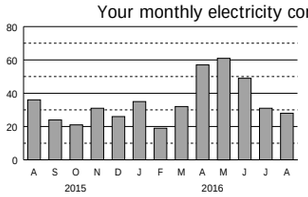

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.32		
Less : VAT	8.07		
Amount Net of VAT	112.25		
Less: BIR 2306	3.46		
BIR 2307	1.98	VATable Sales	112.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.81	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.88	TOTAL SALES	120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2880/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664047753054

Collection Ref. Code	: 1823-97-422-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 6647430000-2				
Customer Name	: BARROCA,ANA	TOTAL AMOUNT DUE	: 324.41	Overdue Bill	: 1
Meter Number	: MTR1072527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66474300002 BC05/560.6/2880/0/33/08-09-2016/71 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775441802231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958067

77581300009

Date : 08-09-2016

BC05/560.6/2930/0970184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758130000-9

Collection Ref. Code : 1817-95-269-2

Customer Information----------

Name : ALFORQUE,BENJAMIN

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	292465SS6	Pole No	:	0970184
Serial No	:	36232602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31597
Period From	:	07-08-2016	Prev Rdg	:	31367
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.35
CURRENT BILL - AUGUST 2016		2,546.09
TOTAL AMOUNT DUE		4,895.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,747.00

Your monthly electricity consumption chart

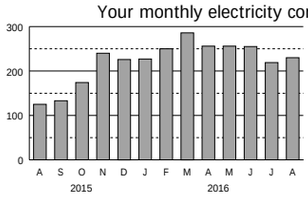

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.09		
Less : VAT	181.56		
Amount Net of VAT	2,364.53		
Less: BIR 2306	76.49		
BIR 2307	45.10	VATable Sales	2,364.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.94	VAT Zero Rated Sales	0.00
Add : VAT	181.56	VAT Amount	181.56
TOTAL AMOUNT DUE	2,424.50	TOTAL SALES	2,546.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2930/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775441802231

Collection Ref. Code	: 1817-95-269-2	Premise Address	: INAYAGAN-NAGA		
Account ID	: 7758130000-9				
Customer Name	: ALFORQUE,BENJAMIN	TOTAL AMOUNT DUE	: 4,895.58	Overdue Bill	: 1
Meter Number	: 292465SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77581300009 BC05/560.6/2930/0/33/08-09-2016/71 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056425793651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966856

05602300005

Date : 08-09-2016

BC05/560.6/2980/0970191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560230000-5

Collection Ref. Code : 1809-74-725-2

Customer Information----------

Name : GONZALES,DIONISIO A.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	186573DS6	Pole No	:	0970191
Serial No	:	14291097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96436
Period From	:	07-08-2016	Prev Rdg	:	96356
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 99.88
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.78
CURRENT BILL - AUGUST 2016		755.65
TOTAL AMOUNT DUE		1,467.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 800.00

Your monthly electricity consumption chart

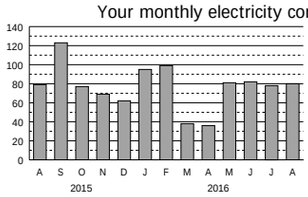

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.65		
Less : VAT	53.37		
Amount Net of VAT	702.28		
Less: BIR 2306	22.53		
BIR 2307	13.28	VATable Sales	702.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.47	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	719.84	TOTAL SALES	755.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2980/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056425793651

Collection Ref. Code	: 1809-74-725-2	Premise Address	: INAYAGAN,Naga		
Account ID	: 0560230000-5				
Customer Name	: GONZALES,DIONISIO A.	TOTAL AMOUNT DUE	: 1,467.04	Overdue Bill	: 1
Meter Number	: 186573DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05602300005 BC05/560.6/2980/0/33/08-09-2016/71 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718436973584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964648

71893300005

Date : 08-09-2016

BC05/560.6/3020/1117605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189330000-5

Collection Ref. Code : 1835-82-113-8

Customer Information----------

Name : LASCUNA,VALERIANA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	136827WS6	Pole No	:	1117605
Serial No	:	76862255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50917
Period From	:	07-08-2016	Prev Rdg	:	50900
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.27
CURRENT BILL - AUGUST 2016		18.58
TOTAL AMOUNT DUE		234.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 230.00

Your monthly electricity consumption chart

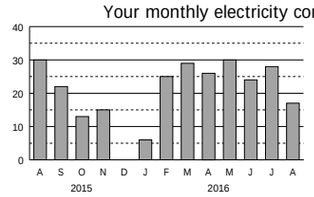

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	1.12		
Amount Net of VAT	17.46		
Less: BIR 2306	0.54		
BIR 2307	0.19	VATable Sales	17.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.73	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	17.85	TOTAL SALES	18.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3020/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718436973584

Collection Ref. Code : 1835-82-113-8

Account ID : 7189330000-5

Customer Name : LASCUNA,VALERIANA A

Meter Number : 136827WS6

Period : Jun 2016 to Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 234.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71893300005

BC05/560.6/3020/0/33/08-09-2016/71

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073014524341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956435

07315300009

Date : 08-09-2016

BC05/560.6/3030/1117605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731530000-9

Collection Ref. Code : 1845-28-938-2

Customer Information----------

Name : FAT,ROBELINO M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	466927GS6	Pole No	:	1117605
Serial No	:	65606730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3831
Period From	:	07-08-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	228	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.56
CURRENT BILL - AUGUST 2016		1,192.35
TOTAL AMOUNT DUE		2,500.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,035.00

Your monthly electricity consumption chart

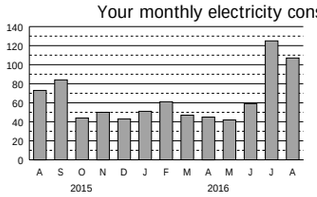

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.35		
Less : VAT	85.33		
Amount Net of VAT	1,107.02		
Less: BIR 2306	35.95		
BIR 2307	21.12	VATable Sales	1,107.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.95	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,135.28	TOTAL SALES	1,192.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3030/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073014524341

Collection Ref. Code	: 1845-28-938-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0731530000-9				
Customer Name	: FAT,ROBELINO M	TOTAL AMOUNT DUE	: 2,500.55	Overdue Bill	: 1
Meter Number	: 466927GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07315300009 BC05/560.6/3030/0/33/08-09-2016/71 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399932819869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974247

39948307481

Date : 08-09-2016

BC05/560.6/3095/1149645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994830748-1

Collection Ref. Code : 1861-72-743-7

Customer Information----------

Name : BERNAS,JOCELYN GAVIN

Premise Address : WEST INAYAGAN,CITY OF NAGA

TIN : 228-947-541-000

Metering Information----------

Meter No	:	MTR1091097	Pole No	:	1149645
Serial No	:	40043183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2035
Period From	:	07-08-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.00
CURRENT BILL - AUGUST 2016		1,499.96
TOTAL AMOUNT DUE		3,501.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 741.00

Your monthly electricity consumption chart

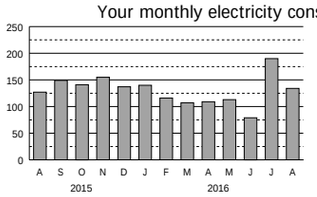

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.96		
Less : VAT	107.54		
Amount Net of VAT	1,392.42		
Less: BIR 2306	45.29		
BIR 2307	26.57	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.56	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,428.10	TOTAL SALES	1,499.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3095/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399932819869

Collection Ref. Code	: 1861-72-743-7	Premise Address	: WEST INAYAGAN,CITY OF NAGA		
Account ID	: 3994830748-1				
Customer Name	: BERNAS,JOCELYN GAVIN	TOTAL AMOUNT DUE	: 3,501.94	Overdue Bill	: 1
Meter Number	: MTR1091097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39948307481 BC05/560.6/3095/0/33/08-09-2016/71 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715245293389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962431

71541551280

Date : 08-09-2016

BC05/560.6/3100/1117626/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154155128-0

Collection Ref. Code : 1849-95-446-1

Customer Information----------

Name : CAMATURA,EVELYN BONCALES

Premise Address : WEST INAYAGAN

TIN :

Metering Information----------

Meter No	:	473357 GS6	Pole No	:	1117626
Serial No	:	61447398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1707
Period From	:	07-08-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.47
CURRENT BILL - AUGUST 2016		697.07
TOTAL AMOUNT DUE		1,253.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,129.25

Your monthly electricity consumption chart

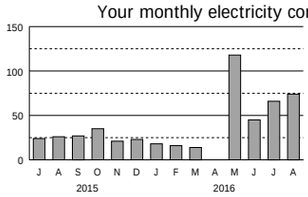

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.07		
Less : VAT	49.15		
Amount Net of VAT	647.92		
Less: BIR 2306	20.75		
BIR 2307	12.25	VATable Sales	647.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.92	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3100/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715245293389

Collection Ref. Code	: 1849-95-446-1	Premise Address	: WEST INAYAGAN		
Account ID	: 7154155128-0				
Customer Name	: CAMATURA,EVELYN BONCALES	TOTAL AMOUNT DUE	: 1,253.46	Overdue Bill	: 1
Meter Number	: 473357 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71541551280 BC05/560.6/3100/0/33/08-09-2016/71 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528844668638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971908

52834997299

Date : 08-09-2016

BC05/560.6/3190/1306993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283499729-9

Collection Ref. Code : 1851-38-347-6

Customer Information----------

Name : DEL MAR,EVANGELINE PALAD

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	515601 GS6	Pole No	:	1306993
Serial No	:	58587782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2899
Period From	:	07-08-2016	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.96
CURRENT BILL - AUGUST 2016		341.44
TOTAL AMOUNT DUE		644.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 220.00

Your monthly electricity consumption chart

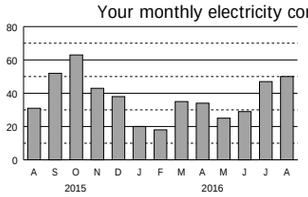

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.44		
Less : VAT	23.66		
Amount Net of VAT	317.78		
Less: BIR 2306	10.05		
BIR 2307	5.88	VATable Sales	317.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.85	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	325.51	TOTAL SALES	341.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3190/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528844668638

Collection Ref. Code	: 1851-38-347-6	Premise Address	: INAYAGAN		
Account ID	: 5283499729-9				
Customer Name	: DEL MAR,EVANGELINE PALAD	TOTAL AMOUNT DUE	: 644.59	Overdue Bill	: 1
Meter Number	: 515601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52834997299 BC05/560.6/3190/0/33/08-09-2016/71 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691199288844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968473

69118215974

Date : 08-09-2016

BC05/560.6/3200/1307005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911821597-4

Collection Ref. Code : 1851-38-332-8

Customer Information----------

Name : CABATINO,LEONARDO BARDILAS

Premise Address : WEST INAYAGAN

TIN :

Metering Information----------

Meter No	:	515641 GS6	Pole No	:	1307005
Serial No	:	71645987	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7776
Period From	:	07-08-2016	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.92
CURRENT BILL - AUGUST 2016		2,474.71
TOTAL AMOUNT DUE		4,536.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,422.00

Your monthly electricity consumption chart

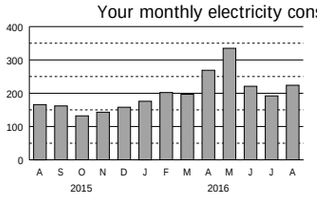

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.71		
Less : VAT	176.31		
Amount Net of VAT	2,298.40		
Less: BIR 2306	74.30		
BIR 2307	43.83	VATable Sales	2,298.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.27	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,356.58	TOTAL SALES	2,474.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3200/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691199288844

Collection Ref. Code	: 1851-38-332-8	Premise Address	: WEST INAYAGAN		
Account ID	: 6911821597-4				
Customer Name	: CABATINO,LEONARDO BARDILAS	TOTAL AMOUNT DUE	: 4,536.15	Overdue Bill	: 1
Meter Number	: 515641 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69118215974

BC05/560.6/3200/0/33/08-09-2016/71

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264761305050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973614

26455638838

Date : 08-09-2016

BC05/560.6/3220/1307005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645563883-8

Collection Ref. Code : 1851-41-824-5

Customer Information----------

Name : BAG-ID,MA. PURA CRISTINA GECAY

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	517271 GS6	Pole No	:	1307005
Serial No	:	71811561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14847
Period From	:	07-08-2016	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	466	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.11
CURRENT BILL - AUGUST 2016		3,158.14
TOTAL AMOUNT DUE		5,790.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,650.00

Your monthly electricity consumption chart

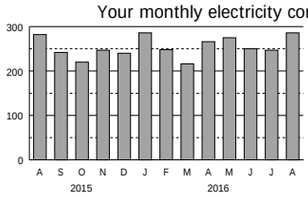

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.14		
Less : VAT	224.93		
Amount Net of VAT	2,933.21		
Less: BIR 2306	94.75		
BIR 2307	55.94	VATable Sales	2,933.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.52	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	3,007.45	TOTAL SALES	3,158.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3220/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264761305050

Collection Ref. Code	: 1851-41-824-5	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 2645563883-8				
Customer Name	: BAG-ID,MA. PURA CRISTINA GECAY	TOTAL AMOUNT DUE	: 5,790.48	Overdue Bill	: 1
Meter Number	: 517271 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26455638838 BC05/560.6/3220/0/33/08-09-2016/71 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375647437248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958789

37555537705

Date : 08-09-2016

BC05/560.6/3240/0970156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755553770-5

Collection Ref. Code : 1859-29-557-6

Customer Information----------

Name : DALMINO,MARIA THERESA AYUBAN

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009351	Pole No	:	0970156
Serial No	:	83347731	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2222
Period From	:	07-08-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 29.36
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.88
CURRENT BILL - AUGUST 2016		1,025.33
TOTAL AMOUNT DUE		1,884.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,017.00

Your monthly electricity consumption chart

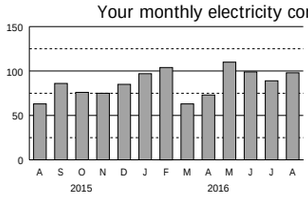

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.33		
Less : VAT	72.68		
Amount Net of VAT	952.65		
Less: BIR 2306	30.64		
BIR 2307	18.12	VATable Sales	952.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.89	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	976.57	TOTAL SALES	1,025.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3240/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375647437248

Collection Ref. Code	: 1859-29-557-6	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3755553770-5				
Customer Name	: DALMINO,MARIA THERESA AYUBAN	TOTAL AMOUNT DUE	: 1,884.41	Overdue Bill	: 1
Meter Number	: MTR1009351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37555537705 BC05/560.6/3240/0/33/08-09-2016/71 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377694490586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959493

37780724482

Date : 08-09-2016

BC05/560.6/3260/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778072448-2

Collection Ref. Code : 1859-45-569-7

Customer Information----------

Name : UBAS,VICTOR JR. ALINO

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1026347	Pole No	:	0951785
Serial No	:	121753046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	743
Period From	:	07-08-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.93
CURRENT BILL - AUGUST 2016		180.42
TOTAL AMOUNT DUE		357.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 98.00

Your monthly electricity consumption chart

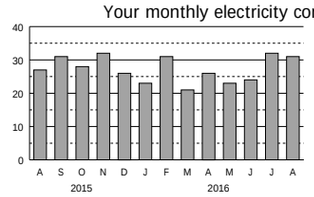

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.42		
Less : VAT	12.40		
Amount Net of VAT	168.02		
Less: BIR 2306	5.29		
BIR 2307	3.07	VATable Sales	168.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.66	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	172.06	TOTAL SALES	180.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3260/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377694490586

Collection Ref. Code : 1859-45-569-7

Account ID : 3778072448-2

Customer Name : UBAS,VICTOR JR. ALINO

Meter Number : MTR1026347

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TOTAL AMOUNT DUE : 357.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37780724482 BC05/560.6/3260/0/33/08-09-2016/71 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478296106785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959880

47867914815

Date : 08-09-2016

BC05/560.6/3270/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786791481-5

Collection Ref. Code : 1859-45-581-6

Customer Information----------

Name : UBAS,ALEXES ALINO

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1027821	Pole No	:	0055881
Serial No	:	121751582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1297
Period From	:	07-08-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.06
CURRENT BILL - AUGUST 2016		468.58
TOTAL AMOUNT DUE		1,060.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

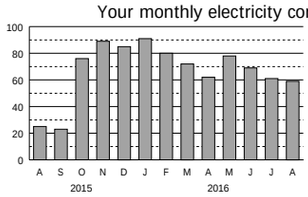

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.58		
Less : VAT	32.92		
Amount Net of VAT	435.66		
Less: BIR 2306	13.92		
BIR 2307	8.15	VATable Sales	435.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.59	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	446.51	TOTAL SALES	468.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3270/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478296106785

Collection Ref. Code : 1859-45-581-6

Account ID : 4786791481-5

Customer Name : UBAS,ALEXES ALINO

Meter Number : MTR1027821

Period : Jul 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TOTAL AMOUNT DUE : 1,060.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47867914815

BC05/560.6/3270/0/33/08-09-2016/71

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950083141692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962567

95061300000

Date : 08-09-2016

BC05/560.6/3300/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506130000-0

Collection Ref. Code : 1815-82-653-3

Customer Information----------

Name : AMODIA,SUCIELA U

Premise Address : INAYAGAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	218394WS6	Pole No	:	0951785
Serial No	:	45767017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16578
Period From	:	07-08-2016	Prev Rdg	:	16534
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	510	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.95
CURRENT BILL - AUGUST 2016		299.21
TOTAL AMOUNT DUE		492.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 329.00

Your monthly electricity consumption chart

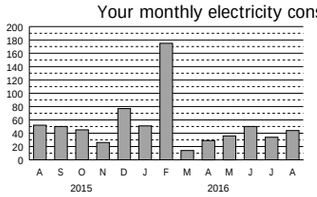

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.70		
Amount Net of VAT	278.51		
Less: BIR 2306	8.78		
BIR 2307	5.15	VATable Sales	278.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.58	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	285.28	TOTAL SALES	299.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3300/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950083141692

Collection Ref. Code	: 1815-82-653-3	Premise Address	: INAYAGAN,INAYAGAN,NAGA		
Account ID	: 9506130000-0				
Customer Name	: AMODIA,SUCIELA U	TOTAL AMOUNT DUE	: 492.23	Overdue Bill	: 1
Meter Number	: 218394WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95061300000 BC05/560.6/3300/0/33/08-09-2016/71 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696264307984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69614300007

1005971305

Date : 08-09-2016

BC05/560.6/3310/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961430000-7

Collection Ref. Code : 1841-75-149-9

Customer Information----------

Name : CANTAY,CRESENCIA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	435712GS6	Pole No	:	0951806
Serial No	:	67908510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8794
Period From	:	07-08-2016	Prev Rdg	:	8760
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.69
CURRENT BILL - AUGUST 2016		207.44
Debit Adjustments		67.03
TOTAL AMOUNT DUE		907.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 947.00

Your monthly electricity consumption chart

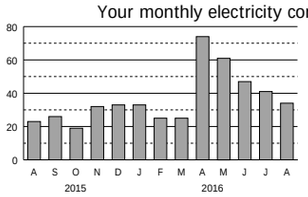

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.44		
Less : VAT	14.60		
Amount Net of VAT	192.84		
Less: BIR 2306	6.22		
BIR 2307	3.53	VATable Sales	192.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.09	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	197.69	TOTAL SALES	207.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3310/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696264307984

Collection Ref. Code : 1841-75-149-9
Account ID : 6961430000-7
Customer Name : CANTAY,CRESENCIA A
Meter Number : 435712GS6
Period : Jun 2016 to Jul 2016

Premise Address : INAYAGAN,NAGA
TOTAL AMOUNT DUE : 907.25
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69614300007

BC05/560.6/3310/0/33/08-09-2016/71

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884335274490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965310

88440840408

Date : 08-09-2016

BC05/560.6/3320/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844084040-8

Collection Ref. Code : 1859-23-662-6

Customer Information----------

Name : ANOR,ANGELITO PACRES

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005205	Pole No	:	0951806
Serial No	:	92353342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1640
Period From	:	07-08-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	232	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 167.63
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - AUGUST 2016		306.44
TOTAL AMOUNT DUE		527.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 123.00

Your monthly electricity consumption chart

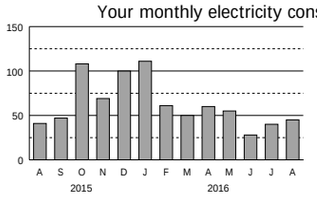

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.44		
Less : VAT	21.21		
Amount Net of VAT	285.23		
Less: BIR 2306	9.01		
BIR 2307	5.28	VATable Sales	285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.94	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	292.15	TOTAL SALES	306.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3320/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884335274490

Collection Ref. Code	: 1859-23-662-6	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 8844084040-8				
Customer Name	: ANOR,ANGELITO PACRES	TOTAL AMOUNT DUE	: 527.68	Overdue Bill	: 1
Meter Number	: MTR1005205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88440840408

BC05/560.6/3320/0/33/08-09-2016/71

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332284740947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974097

33279719653

Date : 08-09-2016

BC05/560.6/3330/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327971965-3

Collection Ref. Code : 1851-56-803-4

Customer Information----------

Name : ALIN,COLLEEN PAMOTONGAN

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	467159 GS6	Pole No	:	0951806
Serial No	:	57437084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6650
Period From	:	07-08-2016	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.63
CURRENT BILL - AUGUST 2016		1,605.33
TOTAL AMOUNT DUE		3,002.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,255.00

Your monthly electricity consumption chart

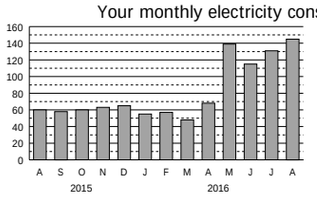

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.33		
Less : VAT	114.49		
Amount Net of VAT	1,490.84		
Less: BIR 2306	48.25		
BIR 2307	28.44	VATable Sales	1,490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.15	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,528.64	TOTAL SALES	1,605.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3330/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332284740947

Collection Ref. Code	: 1851-56-803-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3327971965-3				
Customer Name	: ALIN,COLLEEN PAMOTONGAN	TOTAL AMOUNT DUE	: 3,002.37	Overdue Bill	: 1
Meter Number	: 467159 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33279719653 BC05/560.6/3330/0/33/08-09-2016/71 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323591646588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968562

32344300002

Date : 08-09-2016

BC05/560.6/3350/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234430000-2

Collection Ref. Code : 1831-17-995-4

Customer Information----------

Name : PITOGO,MARGARITA O

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	233231DS6	Pole No	:	0951806
Serial No	:	14158627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20477
Period From	:	07-08-2016	Prev Rdg	:	20297
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.31
CURRENT BILL - AUGUST 2016		1,998.70
TOTAL AMOUNT DUE		4,054.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,785.00

Your monthly electricity consumption chart

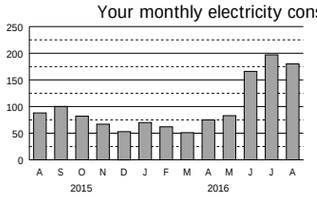

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.70		
Less : VAT	142.75		
Amount Net of VAT	1,855.95		
Less: BIR 2306	60.15		
BIR 2307	35.40	VATable Sales	1,855.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.40	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,903.15	TOTAL SALES	1,998.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3350/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323591646588

Collection Ref. Code	: 1831-17-995-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 3234430000-2				
Customer Name	: PITOGO,MARGARITA O	TOTAL AMOUNT DUE	: 4,054.54	Overdue Bill	: 1
Meter Number	: 233231DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32344300002 BC05/560.6/3350/0/33/08-09-2016/71 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940094768012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955880

94094300004

Date : 08-09-2016

BC05/560.6/3360/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409430000-4

Collection Ref. Code : 1831-70-092-1

Customer Information----------

Name : SEDENO,ARMANDO P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	250513DS6	Pole No	:	0951813
Serial No	:	12236388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10740
Period From	:	07-08-2016	Prev Rdg	:	10700
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 185.67
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - AUGUST 2016		233.28
TOTAL AMOUNT DUE		521.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,051.00

Your monthly electricity consumption chart

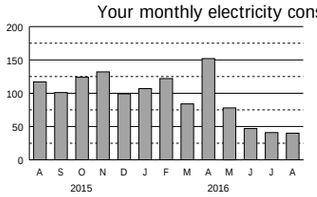

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.28		
Less : VAT	16.03		
Amount Net of VAT	217.25		
Less: BIR 2306	6.83		
BIR 2307	3.96	VATable Sales	217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.46	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	222.49	TOTAL SALES	233.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3360/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940094768012

Collection Ref. Code	: 1831-70-092-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 9409430000-4				
Customer Name	: SEDENO,ARMANDO P	TOTAL AMOUNT DUE	: 521.67	Overdue Bill	: 1
Meter Number	: 250513DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94094300004 BC05/560.6/3360/0/33/08-09-2016/71 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224857598353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968291

22471300008

Date : 08-09-2016

BC05/560.6/3380/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247130000-8

Collection Ref. Code : 1817-77-854-4

Customer Information----------

Name : PALAGTIW,JUANA S

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	411266GS6	Pole No	:	0055881
Serial No	:	2004200579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7417
Period From	:	07-08-2016	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.34
CURRENT BILL - AUGUST 2016		1,914.38
TOTAL AMOUNT DUE		3,587.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,208.75

Your monthly electricity consumption chart

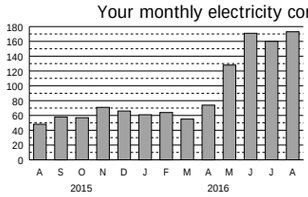

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.38		
Less : VAT	136.49		
Amount Net of VAT	1,777.89		
Less: BIR 2306	57.50		
BIR 2307	33.91	VATable Sales	1,777.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.48	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,822.97	TOTAL SALES	1,914.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3380/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224857598353

Collection Ref. Code : 1817-77-854-4

Account ID : 2247130000-8

Customer Name : PALAGTIW,JUANA S

Meter Number : 411266GS6

Period : Jul 2016

Premise Address : BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,587.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22471300008

BC05/560.6/3380/0/33/08-09-2016/71

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113622174915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961158

11381300000

Date : 08-09-2016

BC05/560.6/3410/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138130000-0

Collection Ref. Code : 1839-23-401-6

Customer Information----------

Name : SEPADA,ANALYNNE Z

Premise Address : 2572,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	411178GS6	Pole No	:	0055881
Serial No	:	2003215562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9057
Period From	:	07-08-2016	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.89
CURRENT BILL - AUGUST 2016		286.61
TOTAL AMOUNT DUE		803.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 719.00

Your monthly electricity consumption chart

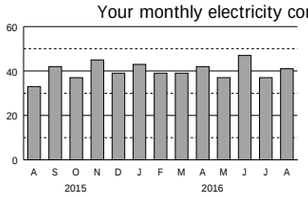

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.61		
Less : VAT	20.13		
Amount Net of VAT	266.48		
Less: BIR 2306	8.54		
BIR 2307	4.94	VATable Sales	266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.00	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	273.13	TOTAL SALES	286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3410/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113622174915

Collection Ref. Code	: 1839-23-401-6	Premise Address	: 2572,INAYAGAN,NAGA		
Account ID	: 1138130000-0				
Customer Name	: SEPADA,ANALYNNE Z	TOTAL AMOUNT DUE	: 803.34	Overdue Bill	: 2
Meter Number	: 411178GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11381300000

BC05/560.6/3410/0/33/08-09-2016/71

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055840862335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965937

05581300000

Date : 08-09-2016

BC05/560.6/3420/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558130000-0

Collection Ref. Code : 1817-94-938-1

Customer Information----------

Name : BARIQUIT,DESIDERIO

Premise Address : 35402FA3

TIN :

Metering Information----------

Meter No	:	473594GS6	Pole No	:	0951806
Serial No	:	78347092	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3302
Period From	:	07-08-2016	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.29
CURRENT BILL - AUGUST 2016		571.86
TOTAL AMOUNT DUE		1,115.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 204.00

Your monthly electricity consumption chart

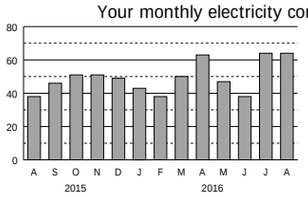

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.86		
Less : VAT	40.31		
Amount Net of VAT	531.55		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.50	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	544.81	TOTAL SALES	571.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3420/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055840862335

Collection Ref. Code	: 1817-94-938-1	Premise Address	: 35402FA3		
Account ID	: 0558130000-0				
Customer Name	: BARIQUIT,DESIDERIO	TOTAL AMOUNT DUE	: 1,115.75	Overdue Bill	: 1
Meter Number	: 473594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05581300000 BC05/560.6/3420/0/33/08-09-2016/71 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615973269513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963000

61581300003

Date : 08-09-2016

BC05/560.6/3440/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158130000-3

Collection Ref. Code : 1817-94-161-5

Customer Information----------

Name : BAREQUIT,CRISTOQUIA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	184585DS6	Pole No	:	0951813
Serial No	:	10974146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7085
Period From	:	07-08-2016	Prev Rdg	:	7048
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - AUGUST 2016		214.40
TOTAL AMOUNT DUE		410.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 217.00

Your monthly electricity consumption chart

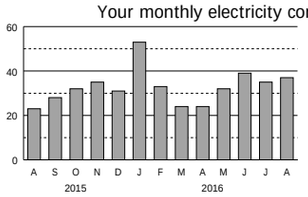

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.40		
Less : VAT	14.68		
Amount Net of VAT	199.72		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.85	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.53	TOTAL SALES	214.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3440/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615973269513

Collection Ref. Code	: 1817-94-161-5	Premise Address	: INAYAGAN-NAGA		
Account ID	: 6158130000-3				
Customer Name	: BAREQUIT,CRISTOQUIA	TOTAL AMOUNT DUE	: 410.32	Overdue Bill	: 1
Meter Number	: 184585DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61581300003 BC05/560.6/3440/0/33/08-09-2016/71 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250702923806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964026

25013803439

Date : 08-09-2016

BC05/560.6/3460/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501380343-9

Collection Ref. Code : 1849-96-707-5

Customer Information----------

Name : RESURRECCION,VIVIAN ESTORCO

Premise Address : SITIO BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	504379 GS6	Pole No	:	0951813
Serial No	:	54504312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1853
Period From	:	07-08-2016	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.92
CURRENT BILL - AUGUST 2016		180.34
TOTAL AMOUNT DUE		354.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 198.00

Your monthly electricity consumption chart

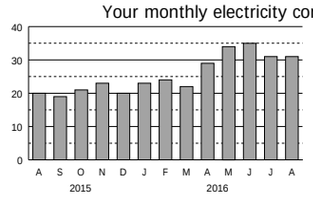

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.34		
Less : VAT	12.39		
Amount Net of VAT	167.95		
Less: BIR 2306	5.29		
BIR 2307	3.06	VATable Sales	167.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.60	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	171.99	TOTAL SALES	180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3460/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250702923806

Collection Ref. Code	: 1849-96-707-5	Premise Address	: SITIO BAYONG,INAYAGAN		
Account ID	: 2501380343-9				
Customer Name	: RESURRECCION,VIVIAN ESTORCO	TOTAL AMOUNT DUE	: 354.56	Overdue Bill	: 1
Meter Number	: 504379 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25013803439

BC05/560.6/3460/0/33/08-09-2016/71

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172606372855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955773

17210255950

Date : 08-09-2016

BC05/560.6/3470/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721025595-0

Collection Ref. Code : 1849-81-143-1

Customer Information----------

Name : ABERIA,CONIE SUAREZ

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1045783	Pole No	:	0951813
Serial No	:	121754626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	507
Period From	:	07-08-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	319	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - AUGUST 2016		454.99
TOTAL AMOUNT DUE		784.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 286.00

Your monthly electricity consumption chart

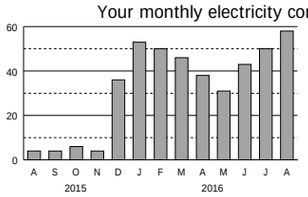

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.99		
Less : VAT	31.75		
Amount Net of VAT	423.24		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.88	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	433.63	TOTAL SALES	454.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3470/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172606372855

Collection Ref. Code	: 1849-81-143-1	Premise Address	: INAYAGAN		
Account ID	: 1721025595-0				
Customer Name	: ABERIA,CONIE SUAREZ	TOTAL AMOUNT DUE	: 784.01	Overdue Bill	: 1
Meter Number	: MTR1045783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17210255950 BC05/560.6/3470/0/33/08-09-2016/71 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560601474693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970070

56003300003

Date : 08-09-2016

BC05/560.6/3480/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600330000-3

Collection Ref. Code : 1815-20-623-3

Customer Information----------

Name : LARAN,ERNESTO R.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	427323GS6	Pole No	:	0951813
Serial No	:	97987768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6238
Period From	:	07-08-2016	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.31
CURRENT BILL - AUGUST 2016		288.46
TOTAL AMOUNT DUE		593.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 334.00

Your monthly electricity consumption chart

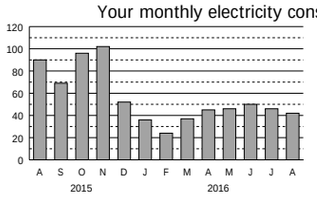

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.46		
Less : VAT	20.06		
Amount Net of VAT	268.40		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.92	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	274.98	TOTAL SALES	288.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3480/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560601474693

Collection Ref. Code	: 1815-20-623-3	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 5600330000-3				
Customer Name	: LARAN,ERNESTO R.	TOTAL AMOUNT DUE	: 593.15	Overdue Bill	: 1
Meter Number	: 427323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56003300003 BC05/560.6/3480/0/33/08-09-2016/71 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081073497799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961999

08171300000

Date : 08-09-2016

BC05/560.6/3490/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817130000-0

Collection Ref. Code : 1815-96-395-6

Customer Information----------

Name : SABELLANO,MARGARITA LARAN

Premise Address : UPPER BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	8270 EES6	Pole No	:	0951813
Serial No	:	05728981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2165
Period From	:	07-08-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	666	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.26
CURRENT BILL - AUGUST 2016		295.22
Debit Adjustments		95.15
TOTAL AMOUNT DUE		701.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 596.00

Your monthly electricity consumption chart

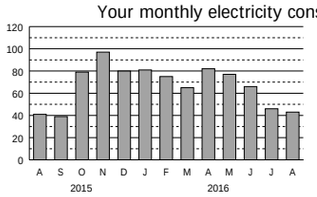

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.22		
Less : VAT	20.52		
Amount Net of VAT	274.70		
Less: BIR 2306	8.72		
BIR 2307	5.08	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.90	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.42	TOTAL SALES	295.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3490/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081073497799

Collection Ref. Code	: 1815-96-395-6	Premise Address	: UPPER BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 0817130000-0				
Customer Name	: SABELLANO,MARGARITA LARAN	TOTAL AMOUNT DUE	: 701.13	Overdue Bill	: 1
Meter Number	: 8270 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08171300000 BC05/560.6/3490/0/33/08-09-2016/71 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636402376378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953648

63628867887

Date : 08-09-2016

BC05/560.6/3510/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362886788-7

Collection Ref. Code : 1853-28-683-4

Customer Information----------

Name : CUIZON,GENARA EPHANTO

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445561 GS6	Pole No	:	0951813
Serial No	:	58821474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6315
Period From	:	07-08-2016	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	590	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.20
CURRENT BILL - AUGUST 2016		1,787.30
TOTAL AMOUNT DUE		3,581.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,676.00

Your monthly electricity consumption chart

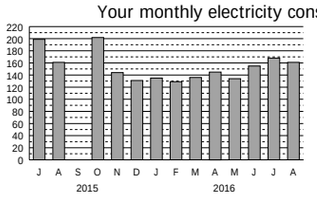

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.30		
Less : VAT	127.64		
Amount Net of VAT	1,659.66		
Less: BIR 2306	53.77		
BIR 2307	31.66	VATable Sales	1,659.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.23	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,701.87	TOTAL SALES	1,787.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3510/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636402376378

Collection Ref. Code	: 1853-28-683-4	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 6362886788-7				
Customer Name	: CUIZON,GENARA EPHANTO	TOTAL AMOUNT DUE	: 3,581.15	Overdue Bill	: 1
Meter Number	: 445561 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63628867887 BC05/560.6/3510/0/33/08-09-2016/71 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034816955103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951921

03447673470

Date : 08-09-2016

BC05/560.6/3515/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344767347-0

Collection Ref. Code : 1861-72-170-6

Customer Information----------

Name : ACUNA,AGNES ABELLANEDA

Premise Address : SITIO BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1095158	Pole No	:	0951820
Serial No	:	40046313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1986
Period From	:	07-08-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	232	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.51
CURRENT BILL - AUGUST 2016		1,604.19
TOTAL AMOUNT DUE		2,950.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,159.00

Your monthly electricity consumption chart

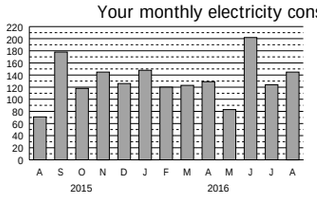

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.19		
Less : VAT	114.37		
Amount Net of VAT	1,489.82		
Less: BIR 2306	48.20		
BIR 2307	28.42	VATable Sales	1,489.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.20	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,527.57	TOTAL SALES	1,604.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3515/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034816955103

Collection Ref. Code	: 1861-72-170-6	Premise Address	: SITIO BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 0344767347-0				
Customer Name	: ACUNA,AGNES ABELLANEDA	TOTAL AMOUNT DUE	: 2,950.11	Overdue Bill	: 1
Meter Number	: MTR1095158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03447673470 BC05/560.6/3515/0/33/08-09-2016/71 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945562306226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959198

94581300004

Date : 08-09-2016

BC05/560.6/3520/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458130000-4

Collection Ref. Code : 1817-94-932-2

Customer Information----------

Name : RESURECCION,GERARDA

Premise Address : INAYGAN, NAGA

TIN :

Metering Information----------

Meter No	:	472496GS6	Pole No	:	0951820
Serial No	:	783874546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5313
Period From	:	07-08-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.68
CURRENT BILL - AUGUST 2016		543.70
TOTAL AMOUNT DUE		766.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 227.00

Your monthly electricity consumption chart

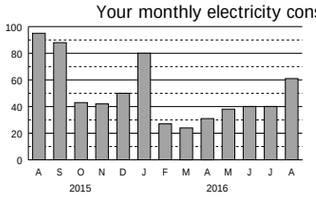

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.70		
Less : VAT	38.27		
Amount Net of VAT	505.43		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.73	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	518.00	TOTAL SALES	543.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3520/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945562306226

Collection Ref. Code : 1817-94-932-2

Account ID : 9458130000-4

Customer Name : RESURECCION,GERARDA

Meter Number : 472496GS6

Period : Jul 2016

Premise Address : INAYGAN, NAGA

TOTAL AMOUNT DUE : 766.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94581300004 BC05/560.6/3520/0/33/08-09-2016/71 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568936546162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953060

56892300007

Date : 08-09-2016

BC05/560.6/3540/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689230000-7

Collection Ref. Code : 1813-65-332-1

Customer Information----------

Name : RUMAGUERA,GENELYAS L.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	280432GS6	Pole No	:	0951820
Serial No	:	48687782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43778
Period From	:	07-08-2016	Prev Rdg	:	43473
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	350	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.99
CURRENT BILL - AUGUST 2016		3,376.76
TOTAL AMOUNT DUE		5,593.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

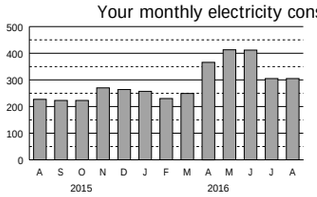

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.76		
Less : VAT	240.81		
Amount Net of VAT	3,135.95		
Less: BIR 2306	101.44		
BIR 2307	59.81	VATable Sales	3,135.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.70	VAT Zero Rated Sales	0.00
Add : VAT	240.81	VAT Amount	240.81
TOTAL AMOUNT DUE	3,215.51	TOTAL SALES	3,376.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3540/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568936546162

Collection Ref. Code	: 1813-65-332-1	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 5689230000-7				
Customer Name	: RUMAGUERA,GENELYAS L.	TOTAL AMOUNT DUE	: 5,593.01	Overdue Bill	: 1
Meter Number	: 280432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56892300007 BC05/560.6/3540/0/33/08-09-2016/71 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942429683842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94271300009

BILLING STATEMENT

1005957467

Date : 08-09-2016

BC05/560.6/3560/0070381/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427130000-9

Collection Ref. Code : 1817-34-491-9

Customer Information----------

Name : CAMBARIHAN,ELLEN ANN M

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	206203WS6	Pole No	:	0070381
Serial No	:	47671484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27232
Period From	:	07-08-2016	Prev Rdg	:	26970
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	380	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		78.73
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		344.81
CURRENT BILL - AUGUST 2016		2,903.65
TOTAL AMOUNT DUE		5,761.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,830.00

Your monthly electricity consumption chart

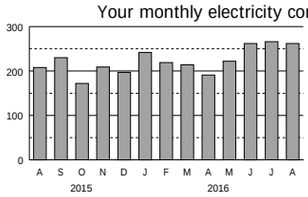

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.65		
Less : VAT	207.19		
Amount Net of VAT	2,696.46		
Less: BIR 2306	87.28		
BIR 2307	51.43	VATable Sales	2,696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.75	VAT Zero Rated Sales	0.00
Add : VAT	207.19	VAT Amount	207.19
TOTAL AMOUNT DUE	2,764.94	TOTAL SALES	2,903.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3560/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942429683842

Collection Ref. Code : 1817-34-491-9
Account ID : 9427130000-9
Customer Name : CAMBARIHAN,ELLEN ANN M
Meter Number : 206203WS6
Period : Jul 2016

Premise Address : SITIO BAYONG,INAYAGAN,NAGA
TOTAL AMOUNT DUE : 5,761.71
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94271300009

BC05/560.6/3560/0/33/08-09-2016/71

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979313099622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960555

97914300005

Date : 08-09-2016

BC05/560.6/3600/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791430000-5

Collection Ref. Code : 1841-84-245-1

Customer Information----------

Name : PINEDA,FELINA R

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	167692WS6	Pole No	:	0951820
Serial No	:	43259510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21900
Period From	:	07-08-2016	Prev Rdg	:	21544
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	510	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		464.87
CURRENT BILL - AUGUST 2016		3,912.82
TOTAL AMOUNT DUE		6,438.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,000.00

Your monthly electricity consumption chart

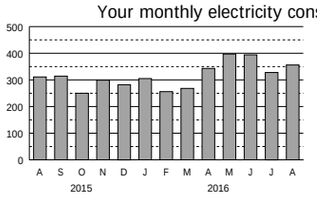

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.82		
Less : VAT	278.04		
Amount Net of VAT	3,634.78		
Less: BIR 2306	117.16		
BIR 2307	69.30	VATable Sales	3,634.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.32	VAT Zero Rated Sales	0.00
Add : VAT	278.04	VAT Amount	278.04
TOTAL AMOUNT DUE	3,726.36	TOTAL SALES	3,912.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3600/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979313099622

Collection Ref. Code	: 1841-84-245-1	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 9791430000-5				
Customer Name	: PINEDA,FELINA R	TOTAL AMOUNT DUE	: 6,438.90	Overdue Bill	: 1
Meter Number	: 167692WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97914300005 BC05/560.6/3600/0/33/08-09-2016/71 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545834353382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959994

54591985590

Date : 08-09-2016

BC05/560.6/3620/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459198559-0

Collection Ref. Code : 1859-37-515-4

Customer Information----------

Name : PARBA,ALMA RESURRECCION

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1012209	Pole No	:	0951813
Serial No	:	121759690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1041
Period From	:	07-08-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	211	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.44
CURRENT BILL - AUGUST 2016		216.48
TOTAL AMOUNT DUE		504.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 115.00

Your monthly electricity consumption chart

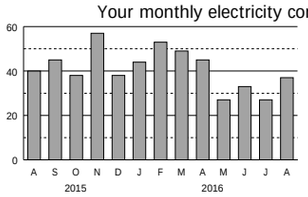

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.48		
Less : VAT	14.90		
Amount Net of VAT	201.58		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.57	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	206.47	TOTAL SALES	216.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3620/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545834353382

Collection Ref. Code	: 1859-37-515-4	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA		
Account ID	: 5459198559-0				
Customer Name	: PARBA,ALMA RESURRECCION	TOTAL AMOUNT DUE	: 504.77	Overdue Bill	: 1
Meter Number	: MTR1012209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54591985590 BC05/560.6/3620/0/33/08-09-2016/71 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179822296261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960740

17951300007

Date : 08-09-2016

BC05/560.6/3640/0951792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795130000-7

Collection Ref. Code : 1815-73-389-6

Customer Information----------

Name : GALEON,HELEN B.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	446613GS6	Pole No	:	0951792
Serial No	:	69401929	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31283
Period From	:	07-08-2016	Prev Rdg	:	31124
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.52
CURRENT BILL - AUGUST 2016		1,764.49
TOTAL AMOUNT DUE		3,504.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,045.00

Your monthly electricity consumption chart

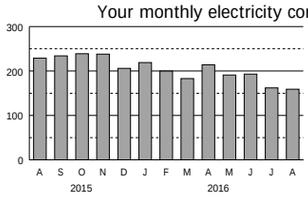

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.49		
Less : VAT	126.00		
Amount Net of VAT	1,638.49		
Less: BIR 2306	53.07		
BIR 2307	31.25	VATable Sales	1,638.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.17	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,680.17	TOTAL SALES	1,764.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3640/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179822296261

Collection Ref. Code	: 1815-73-389-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1795130000-7				
Customer Name	: GALEON,HELEN B.	TOTAL AMOUNT DUE	: 3,504.19	Overdue Bill	: 1
Meter Number	: 446613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17951300007 BC05/560.6/3640/0/33/08-09-2016/71 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659992852525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967295

65943300007

Date : 08-09-2016

BC05/560.6/3660/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594330000-7

Collection Ref. Code : 1845-51-806-3

Customer Information----------

Name : TAPDASAN,BEVERLY C

Premise Address : WEST INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	477253GS6	Pole No	:	0951785
Serial No	:	52896065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6206
Period From	:	07-08-2016	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	228	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.60
CURRENT BILL - AUGUST 2016		2,362.64
TOTAL AMOUNT DUE		4,250.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,708.00

Your monthly electricity consumption chart

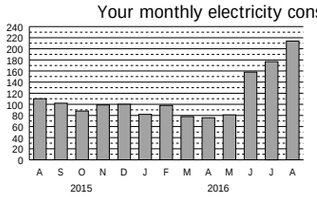

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.64		
Less : VAT	168.24		
Amount Net of VAT	2,194.40		
Less: BIR 2306	70.89		
BIR 2307	41.85	VATable Sales	2,194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.66	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,249.90	TOTAL SALES	2,362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3660/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659992852525

Collection Ref. Code	: 1845-51-806-3	Premise Address	: WEST INAYAGAN,NAGA		
Account ID	: 6594330000-7				
Customer Name	: TAPDASAN,BEVERLY C	TOTAL AMOUNT DUE	: 4,250.96	Overdue Bill	: 1
Meter Number	: 477253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65943300007 BC05/560.6/3660/0/33/08-09-2016/71 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411503917104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959650

41161300003

Date : 08-09-2016

BC05/560.6/3670/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116130000-3

Collection Ref. Code : 1815-84-212-1

Customer Information----------

Name : VISITACION,JERRY F

Premise Address : CENTRAL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	164221WS6	Pole No	:	0951785
Serial No	:	45598526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21472
Period From	:	07-08-2016	Prev Rdg	:	21178
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1000	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.22
CURRENT BILL - AUGUST 2016		3,252.14
TOTAL AMOUNT DUE		6,216.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,150.00

Your monthly electricity consumption chart

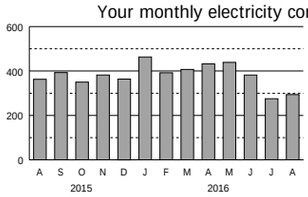

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.14		
Less : VAT	231.82		
Amount Net of VAT	3,020.32		
Less: BIR 2306	97.66		
BIR 2307	57.61	VATable Sales	3,020.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.05	VAT Zero Rated Sales	0.00
Add : VAT	231.82	VAT Amount	231.82
TOTAL AMOUNT DUE	3,096.87	TOTAL SALES	3,252.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3670/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411503917104

Collection Ref. Code	: 1815-84-212-1	Premise Address	: CENTRAL,INAYAGAN,NAGA		
Account ID	: 4116130000-3				
Customer Name	: VISITACION,JERRY F	TOTAL AMOUNT DUE	: 6,216.92	Overdue Bill	: 1
Meter Number	: 164221WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41161300003 BC05/560.6/3670/0/33/08-09-2016/71 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821556749245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966637

82115300004

Date : 08-09-2016

BC05/560.6/3700/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211530000-4

Collection Ref. Code : 1825-66-578-8

Customer Information----------

Name : FAT,EDILBERTO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	280408GS6	Pole No	:	0951722
Serial No	:	48866693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15913
Period From	:	07-08-2016	Prev Rdg	:	15696
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.67
CURRENT BILL - AUGUST 2016		2,405.76
TOTAL AMOUNT DUE		4,767.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,317.96

Your monthly electricity consumption chart

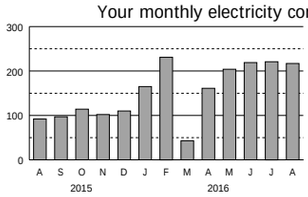

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.76		
Less : VAT	171.69		
Amount Net of VAT	2,234.07		
Less: BIR 2306	72.34		
BIR 2307	42.61	VATable Sales	2,234.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.12	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,290.81	TOTAL SALES	2,405.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3700/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821556749245

Collection Ref. Code	: 1825-66-578-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 8211530000-4				
Customer Name	: FAT,EDILBERTO	TOTAL AMOUNT DUE	: 4,767.08	Overdue Bill	: 1
Meter Number	: 280408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82115300004 BC05/560.6/3700/0/33/08-09-2016/71 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526852366930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970416

52674300000

Date : 08-09-2016

BC05/560.6/3710/0970191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267430000-0

Collection Ref. Code : 1843-52-926-2

Customer Information----------

Name : FAT,EDILBERTO H

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072526	Pole No	:	0970191
Serial No	:	40013736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	179
Period From	:	07-08-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		104.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.5997/kWh	6.00
System Loss Charge	0.864/kWh	8.64
Sub-Total		68.58
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.82
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		3.43
Transmission		0.14
System Loss		0.50
Distribution		4.03
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.81
CURRENT BILL - AUGUST 2016		118.92
TOTAL AMOUNT DUE		223.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 123.04

Your monthly electricity consumption chart

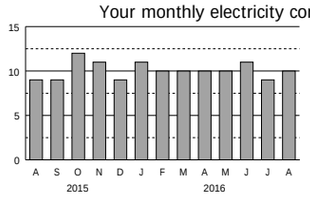

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.92		
Less : VAT	8.51		
Amount Net of VAT	110.41		
Less: BIR 2306	3.61		
BIR 2307	2.11	VATable Sales	110.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.69	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	113.20	TOTAL SALES	118.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3710/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526852366930

Collection Ref. Code	: 1843-52-926-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5267430000-0				
Customer Name	: FAT,EDILBERTO H	TOTAL AMOUNT DUE	: 223.40	Overdue Bill	: 1
Meter Number	: MTR1072526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52674300000 BC05/560.6/3710/0/33/08-09-2016/71 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092680101388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969363

09254300008

Date : 08-09-2016

BC05/560.6/3720/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925430000-8

Collection Ref. Code : 1843-22-926-9

Customer Information----------

Name : PARAGOSO,AGUSTINA P

Premise Address : BACK INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	279321GS6	Pole No	:	0951722
Serial No	:	45837414	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13017
Period From	:	07-08-2016	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	374	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.34
CURRENT BILL - AUGUST 2016		1,476.74
TOTAL AMOUNT DUE		2,926.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,650.00

Your monthly electricity consumption chart

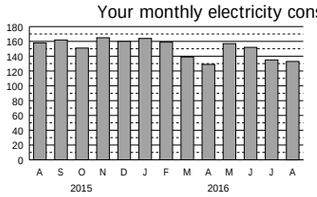

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.74		
Less : VAT	105.46		
Amount Net of VAT	1,371.28		
Less: BIR 2306	44.41		
BIR 2307	26.16	VATable Sales	1,371.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.71	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,406.17	TOTAL SALES	1,476.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3720/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092680101388

Collection Ref. Code : 1843-22-926-9

Account ID : 0925430000-8

Customer Name : PARAGOSO,AGUSTINA P

Meter Number : 279321GS6

Period : Jul 2016

Premise Address : BACK INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,926.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09254300008 BC05/560.6/3720/0/33/08-09-2016/71 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984868198152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964016

98483300004

Date : 08-09-2016

BC05/560.6/3740/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848330000-4

Collection Ref. Code : 1835-29-947-4

Customer Information----------

Name : FAT,EDITHO A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455576GS6	Pole No	:	0951722
Serial No	:	53177992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4168
Period From	:	07-08-2016	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.87
CURRENT BILL - AUGUST 2016		983.85
TOTAL AMOUNT DUE		1,814.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,781.00

Your monthly electricity consumption chart

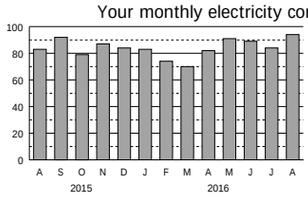

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.85		
Less : VAT	69.76		
Amount Net of VAT	914.09		
Less: BIR 2306	29.40		
BIR 2307	17.39	VATable Sales	914.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.30	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	937.06	TOTAL SALES	983.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3740/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984868198152

Collection Ref. Code : 1835-29-947-4

Account ID : 9848330000-4

Customer Name : FAT,EDITHO A

Meter Number : 455576GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,814.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98483300004 BC05/560.6/3740/0/33/08-09-2016/71 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935439579389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952993

93581300006

Date : 08-09-2016

BC05/560.6/3770/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358130000-6

Collection Ref. Code : 1817-94-755-9

Customer Information----------

Name : ABELLA,ANECITA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	012263 EFS6	Pole No	:	0951743
Serial No	:	121437605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3052
Period From	:	07-08-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.08
CURRENT BILL - AUGUST 2016		279.33
TOTAL AMOUNT DUE		472.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 230.00

Your monthly electricity consumption chart

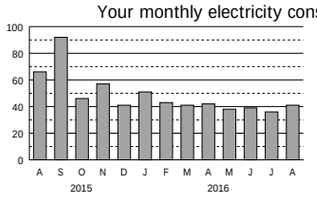

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.33		
Less : VAT	19.35		
Amount Net of VAT	259.98		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	259.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.95	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	266.30	TOTAL SALES	279.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3770/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935439579389

Collection Ref. Code	: 1817-94-755-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 9358130000-6				
Customer Name	: ABELLA,ANECITA	TOTAL AMOUNT DUE	: 472.40	Overdue Bill	: 1
Meter Number	: 012263 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93581300006 BC05/560.6/3770/0/33/08-09-2016/71 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062121064799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970353

06271300003

Date : 08-09-2016

BC05/560.6/3780/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627130000-3

Collection Ref. Code : 1817-39-869-5

Customer Information----------

Name : ABELLA,ANECITA M2 L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	363837GS6	Pole No	:	0951743
Serial No	:	2002109103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25151
Period From	:	07-08-2016	Prev Rdg	:	24804
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	240	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.16
CURRENT BILL - AUGUST 2016		3,840.99
TOTAL AMOUNT DUE		7,498.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,360.00

Your monthly electricity consumption chart

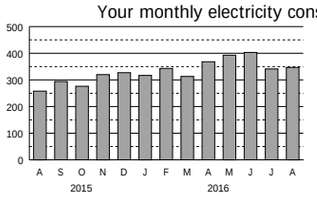

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.99		
Less : VAT	273.92		
Amount Net of VAT	3,567.07		
Less: BIR 2306	115.40		
BIR 2307	68.04	VATable Sales	3,567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,383.63	VAT Zero Rated Sales	0.00
Add : VAT	273.92	VAT Amount	273.92
TOTAL AMOUNT DUE	3,657.55	TOTAL SALES	3,840.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3780/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062121064799

Collection Ref. Code	: 1817-39-869-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0627130000-3				
Customer Name	: ABELLA,ANECITA M2 L	TOTAL AMOUNT DUE	: 7,498.51	Overdue Bill	: 1
Meter Number	: 363837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06271300003 BC05/560.6/3780/0/33/08-09-2016/71 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709161201198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958360

70994300005

Date : 08-09-2016

BC05/560.6/3800/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099430000-5

Collection Ref. Code : 1825-47-779-5

Customer Information----------

Name : REGIS,EDITH

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	510205 GS6	Pole No	:	0951743
Serial No	:	70923053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7793
Period From	:	07-08-2016	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.92
CURRENT BILL - AUGUST 2016		2,003.27
TOTAL AMOUNT DUE		3,779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,294.00

Your monthly electricity consumption chart

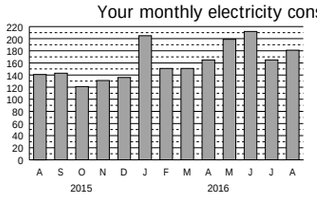

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.27		
Less : VAT	142.86		
Amount Net of VAT	1,860.41		
Less: BIR 2306	60.19		
BIR 2307	35.48	VATable Sales	1,860.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.74	VAT Zero Rated Sales	0.00
Add : VAT	142.86	VAT Amount	142.86
TOTAL AMOUNT DUE	1,907.60	TOTAL SALES	2,003.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3800/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709161201198

Collection Ref. Code	: 1825-47-779-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 7099430000-5				
Customer Name	: REGIS,EDITH	TOTAL AMOUNT DUE	: 3,779.86	Overdue Bill	: 1
Meter Number	: 510205 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70994300005 BC05/560.6/3800/0/33/08-09-2016/71 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884032743960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965503

88483300005

Date : 08-09-2016

BC05/560.6/3810/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848330000-5

Collection Ref. Code : 1835-29-926-1

Customer Information----------

Name : SEDIGO,ROMUALDA L

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	281212GS6	Pole No	:	0951722
Serial No	:	45652947	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22189
Period From	:	07-08-2016	Prev Rdg	:	22083
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	588	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.80
CURRENT BILL - AUGUST 2016		1,177.45
TOTAL AMOUNT DUE		2,305.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,232.00

Your monthly electricity consumption chart

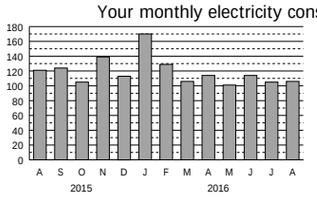

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.45		
Less : VAT	84.11		
Amount Net of VAT	1,093.34		
Less: BIR 2306	35.44		
BIR 2307	20.86	VATable Sales	1,093.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.04	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,121.15	TOTAL SALES	1,177.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3810/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884032743960

Collection Ref. Code	: 1835-29-926-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 8848330000-5				
Customer Name	: SEDIGO,ROMUALDA L	TOTAL AMOUNT DUE	: 2,305.01	Overdue Bill	: 1
Meter Number	: 281212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88483300005 BC05/560.6/3810/0/33/08-09-2016/71 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925534469106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970548

92581300008

Date : 08-09-2016

BC05/560.6/3830/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258130000-8

Collection Ref. Code : 1817-94-563-7

Customer Information----------

Name : UBAS,VICTOR

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	458301GS6	Pole No	:	0951743
Serial No	:	57953377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23477
Period From	:	07-08-2016	Prev Rdg	:	23260
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.65
CURRENT BILL - AUGUST 2016		2,423.48
TOTAL AMOUNT DUE		5,571.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,514.00

Your monthly electricity consumption chart

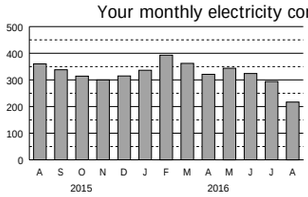

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.48		
Less : VAT	173.59		
Amount Net of VAT	2,249.89		
Less: BIR 2306	73.13		
BIR 2307	42.93	VATable Sales	2,249.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.83	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,307.42	TOTAL SALES	2,423.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3830/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925534469106

Collection Ref. Code	: 1817-94-563-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 9258130000-8				
Customer Name	: UBAS,VICTOR	TOTAL AMOUNT DUE	: 5,571.76	Overdue Bill	: 1
Meter Number	: 458301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92581300008 BC05/560.6/3830/0/33/08-09-2016/71 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622993328914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967253

62286316179

Date : 08-09-2016

BC05/560.6/3840/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228631617-9

Collection Ref. Code : 1857-52-404-7

Customer Information----------

Name : ABELLA,ARCELI CONCEPCION BAUTISTA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	422243 GS6	Pole No	:	0951764
Serial No	:	16042875	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3709
Period From	:	07-08-2016	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - AUGUST 2016		324.11
TOTAL AMOUNT DUE		740.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 166.00

Your monthly electricity consumption chart

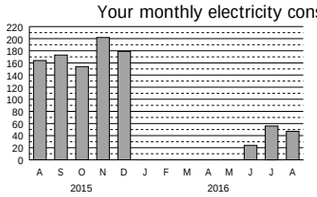

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.11		
Less : VAT	22.58		
Amount Net of VAT	301.53		
Less: BIR 2306	9.57		
BIR 2307	5.58	VATable Sales	301.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.38	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	308.96	TOTAL SALES	324.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3840/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622993328914

Collection Ref. Code	: 1857-52-404-7	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6228631617-9				
Customer Name	: ABELLA,ARCELI CONCEPCION BAUTISTA	TOTAL AMOUNT DUE	: 740.70	Overdue Bill	: 1
Meter Number	: 422243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62286316179

BC05/560.6/3840/0/33/08-09-2016/71

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914898881283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962363

91471300003

Date : 08-09-2016

BC05/560.6/3850/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147130000-3

Collection Ref. Code : 1817-77-620-7

Customer Information----------

Name : UBAS,GEMMA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068960	Pole No	:	0951743
Serial No	:	40013057	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	379
Period From	:	07-08-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.12
CURRENT BILL - AUGUST 2016		93.61
TOTAL AMOUNT DUE		193.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 361.00

Your monthly electricity consumption chart

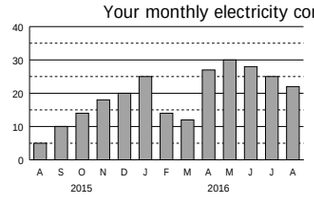

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.61		
Less : VAT	6.25		
Amount Net of VAT	87.36		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.12	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	89.37	TOTAL SALES	93.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3850/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914898881283

Collection Ref. Code	: 1817-77-620-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9147130000-3				
Customer Name	: UBAS,GEMMA A	TOTAL AMOUNT DUE	: 193.52	Overdue Bill	: 1
Meter Number	: MTR1068960				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91471300003 BC05/560.6/3850/0/33/08-09-2016/71 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124917836935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969170

12471300009

Date : 08-09-2016

BC05/560.6/3860/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247130000-9

Collection Ref. Code : 1817-77-707-6

Customer Information----------

Name : UBAS,ROSELYN M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068958	Pole No	:	0951743
Serial No	:	40011774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	790
Period From	:	07-08-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 182.10
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.51
CURRENT BILL - AUGUST 2016		237.29
TOTAL AMOUNT DUE		704.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 970.00

Your monthly electricity consumption chart

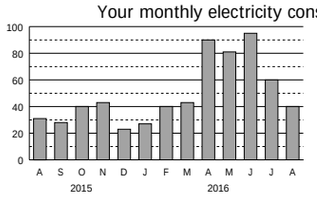

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.29		
Less : VAT	16.46		
Amount Net of VAT	220.83		
Less: BIR 2306	7.01		
BIR 2307	4.04	VATable Sales	220.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.78	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	226.24	TOTAL SALES	237.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3860/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124917836935

Collection Ref. Code	: 1817-77-707-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1247130000-9				
Customer Name	: UBAS,ROSELYN M	TOTAL AMOUNT DUE	: 704.26	Overdue Bill	: 1
Meter Number	: MTR1068958				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12471300009 BC05/560.6/3860/0/33/08-09-2016/71 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872261516373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956290

87264300002

Date : 08-09-2016

BC05/560.6/3900/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726430000-2

Collection Ref. Code : 1823-78-578-6

Customer Information----------

Name : BALUNGCAS,HONORATO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	457578 GS6	Pole No	:	0951764
Serial No	:	68614498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4743
Period From	:	07-08-2016	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.92
CURRENT BILL - AUGUST 2016		844.79
TOTAL AMOUNT DUE		1,528.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,031.60

Your monthly electricity consumption chart

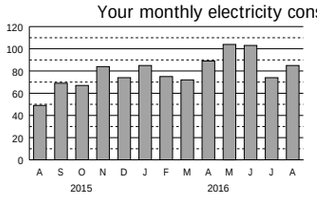

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.79		
Less : VAT	59.73		
Amount Net of VAT	785.06		
Less: BIR 2306	25.22		
BIR 2307	14.89	VATable Sales	785.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.95	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	804.68	TOTAL SALES	844.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3900/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872261516373

Collection Ref. Code	: 1823-78-578-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8726430000-2				
Customer Name	: BALUNGCAS,HONORATO	TOTAL AMOUNT DUE	: 1,528.13	Overdue Bill	: 1
Meter Number	: 457578 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87264300002 BC05/560.6/3900/0/33/08-09-2016/71 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389483938508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968409

38963300009

Date : 08-09-2016

BC05/560.6/3910/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896330000-9

Collection Ref. Code : 1841-27-581-6

Customer Information----------

Name : BATOLANON,CERENIA M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	417656GS6	Pole No	:	0951764
Serial No	:	60056895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11352
Period From	:	07-08-2016	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.72
CURRENT BILL - AUGUST 2016		819.01
TOTAL AMOUNT DUE		1,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 670.00

Your monthly electricity consumption chart

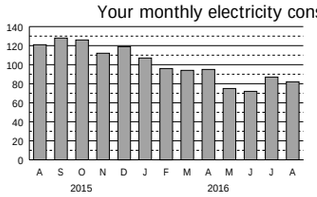

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.01		
Less : VAT	58.06		
Amount Net of VAT	760.95		
Less: BIR 2306	24.50		
BIR 2307	14.44	VATable Sales	760.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.01	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	780.07	TOTAL SALES	819.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3910/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389483938508

Collection Ref. Code : 1841-27-581-6

Account ID : 3896330000-9

Customer Name : BATOLANON,CERENIA M

Meter Number : 417656GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,648.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38963300009 BC05/560.6/3910/0/33/08-09-2016/71 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912152192079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960911

91271300005

Date : 08-09-2016

BC05/560.6/3920/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127130000-5

Collection Ref. Code : 1817-22-524-3

Customer Information----------

Name : BASTATAS,ELIZABETH G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1099936	Pole No	:	0951764
Serial No	:	40047863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	682
Period From	:	07-08-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - AUGUST 2016		120.59
TOTAL AMOUNT DUE		336.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,116.00

Your monthly electricity consumption chart

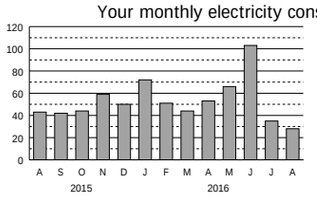

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.59		
Less : VAT	8.10		
Amount Net of VAT	112.49		
Less: BIR 2306	3.47		
BIR 2307	1.98	VATable Sales	112.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.04	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	115.14	TOTAL SALES	120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3920/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912152192079

Collection Ref. Code	: 1817-22-524-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9127130000-5				
Customer Name	: BASTATAS,ELIZABETH G	TOTAL AMOUNT DUE	: 336.82	Overdue Bill	: 1
Meter Number	: MTR1099936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91271300005 BC05/560.6/3920/0/33/08-09-2016/71 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893926983971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971000

89352300001

Date : 08-09-2016

BC05/560.6/3950/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935230000-1

Collection Ref. Code : 1811-56-467-4

Customer Information----------

Name : SAYSON,ANSELMA C.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	221336WS6	Pole No	:	0951764
Serial No	:	49237969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17998
Period From	:	07-08-2016	Prev Rdg	:	17953
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.08
CURRENT BILL - AUGUST 2016		307.58
TOTAL AMOUNT DUE		579.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 516.00

Your monthly electricity consumption chart

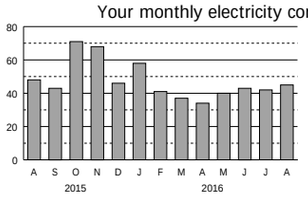

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.58		
Less : VAT	21.33		
Amount Net of VAT	286.25		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.89	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	293.22	TOTAL SALES	307.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3950/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893926983971

Collection Ref. Code	: 1811-56-467-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8935230000-1				
Customer Name	: SAYSON,ANSELMA C.	TOTAL AMOUNT DUE	: 579.09	Overdue Bill	: 1
Meter Number	: 221336WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352300001 BC05/560.6/3950/0/33/08-09-2016/71 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915318741038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963126

91581300000

Date : 08-09-2016

BC05/560.6/3960/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158130000-0

Collection Ref. Code : 1817-94-212-3

Customer Information----------

Name : OBOY,PAULITA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025410	Pole No	:	0951764
Serial No	:	51859990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2835
Period From	:	07-08-2016	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.73
CURRENT BILL - AUGUST 2016		1,471.30
TOTAL AMOUNT DUE		2,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

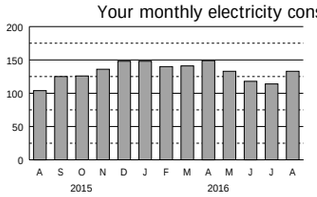

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.30		
Less : VAT	104.88		
Amount Net of VAT	1,366.42		
Less: BIR 2306	44.17		
BIR 2307	26.06	VATable Sales	1,366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.19	VAT Zero Rated Sales	0.00
Add : VAT	104.88	VAT Amount	104.88
TOTAL AMOUNT DUE	1,401.07	TOTAL SALES	1,471.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3960/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915318741038

Collection Ref. Code	: 1817-94-212-3	Premise Address	: INAYAGAN-NAGA		
Account ID	: 9158130000-0				
Customer Name	: OBOY,PAULITA	TOTAL AMOUNT DUE	: 2,679.23	Overdue Bill	: 1
Meter Number	: MTR1025410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91581300000 BC05/560.6/3960/0/33/08-09-2016/71 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591530614230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967032

59134602255

Date : 08-09-2016

BC05/560.6/3980/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913460225-5

Collection Ref. Code : 1853-45-269-6

Customer Information----------

Name : CANIZARES,FELIX PARAGES

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549059 GS6	Pole No	:	0951764
Serial No	:	60819395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3252
Period From	:	07-08-2016	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	345	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.25
CURRENT BILL - AUGUST 2016		896.14
TOTAL AMOUNT DUE		1,704.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 836.00

Your monthly electricity consumption chart

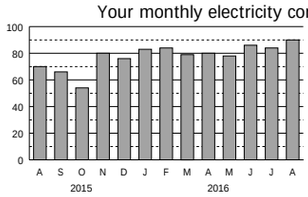

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.14		
Less : VAT	63.44		
Amount Net of VAT	832.70		
Less: BIR 2306	26.76		
BIR 2307	15.80	VATable Sales	832.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.14	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	853.58	TOTAL SALES	896.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3980/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591530614230

Collection Ref. Code	: 1853-45-269-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5913460225-5				
Customer Name	: CANIZARES,FELIX PARAGES	TOTAL AMOUNT DUE	: 1,704.93	Overdue Bill	: 1
Meter Number	: 549059 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59134602255 BC05/560.6/3980/0/33/08-09-2016/71 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931709958373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974027

93173300000

Date : 08-09-2016

BC05/560.6/4000/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317330000-0

Collection Ref. Code : 1827-84-083-8

Customer Information----------

Name : BASTATAS,DULCISIMO C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	257873GS6	Pole No	:	0951764
Serial No	:	45708622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7256
Period From	:	07-08-2016	Prev Rdg	:	7174
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.67
CURRENT BILL - AUGUST 2016		818.49
TOTAL AMOUNT DUE		1,625.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,159.00

Your monthly electricity consumption chart

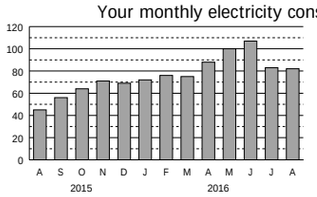

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.49		
Less : VAT	58.01		
Amount Net of VAT	760.48		
Less: BIR 2306	24.48		
BIR 2307	14.43	VATable Sales	760.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.57	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	779.58	TOTAL SALES	818.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4000/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931709958373

Collection Ref. Code	: 1827-84-083-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 9317330000-0				
Customer Name	: BASTATAS,DULCISIMO C	TOTAL AMOUNT DUE	: 1,625.16	Overdue Bill	: 1
Meter Number	: 257873GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93173300000 BC05/560.6/4000/0/33/08-09-2016/71 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243794666593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958861

24325300002

Date : 08-09-2016

BC05/560.6/4030/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432530000-2

Collection Ref. Code : 1825-95-389-9

Customer Information----------

Name : CANIZARES,ARTEMIO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	264236GS6	Pole No	:	0951771
Serial No	:	41580322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34965
Period From	:	07-08-2016	Prev Rdg	:	34600
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,968.96
Transmission Charge	0.3063/kWh	111.80
System Loss Charge	0.885/kWh	323.03
Sub-Total		2,403.79
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		124.84
Transmission		2.66
System Loss		19.67
Distribution		125.93
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.81
CURRENT BILL - AUGUST 2016		4,040.36
TOTAL AMOUNT DUE		7,907.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,951.00

Your monthly electricity consumption chart

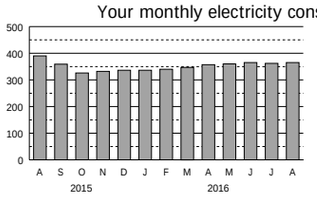

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.36		
Less : VAT	288.12		
Amount Net of VAT	3,752.24		
Less: BIR 2306	121.38		
BIR 2307	71.57	VATable Sales	3,752.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.29	VAT Zero Rated Sales	0.00
Add : VAT	288.12	VAT Amount	288.12
TOTAL AMOUNT DUE	3,847.41	TOTAL SALES	4,040.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4030/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243794666593

Collection Ref. Code	: 1825-95-389-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2432530000-2				
Customer Name	: CANIZARES,ARTEMIO	TOTAL AMOUNT DUE	: 7,907.18	Overdue Bill	: 1
Meter Number	: 264236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24325300002 BC05/560.6/4030/0/33/08-09-2016/71 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695211868999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970746

69524300006

Date : 08-09-2016

BC05/560.6/4040/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952430000-6

Collection Ref. Code : 1821-71-008-8

Customer Information----------

Name : VESTIL,ENGRACIA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1060155	Pole No	:	0951771
Serial No	:	125295432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1686
Period From	:	07-08-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	265	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - AUGUST 2016		422.11
TOTAL AMOUNT DUE		648.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 316.00

Your monthly electricity consumption chart

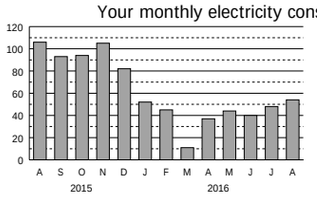

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.11		
Less : VAT	29.40		
Amount Net of VAT	392.71		
Less: BIR 2306	12.46		
BIR 2307	7.34	VATable Sales	392.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.91	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	402.31	TOTAL SALES	422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4040/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695211868999

Collection Ref. Code	: 1821-71-008-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6952430000-6				
Customer Name	: VESTIL,ENGRACIA	TOTAL AMOUNT DUE	: 648.87	Overdue Bill	: 1
Meter Number	: MTR1060155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69524300006 BC05/560.6/4040/0/33/08-09-2016/71 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223016024519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966806

22323300008

Date : 08-09-2016

BC05/560.6/4050/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232330000-8

Collection Ref. Code : 1815-55-266-2

Customer Information----------

Name : LAPUT,ANECITA U.

Premise Address : BK. BO. HALL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	1709ILS33	Pole No	:	0951771
Serial No	:	29698274	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3712
Period From	:	07-08-2016	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.74
CURRENT BILL - AUGUST 2016		1,875.27
TOTAL AMOUNT DUE		3,252.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,701.00

Your monthly electricity consumption chart

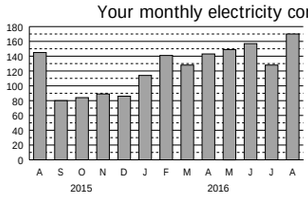

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.27		
Less : VAT	133.48		
Amount Net of VAT	1,741.79		
Less: BIR 2306	56.24		
BIR 2307	33.22	VATable Sales	1,741.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.33	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,785.81	TOTAL SALES	1,875.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4050/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223016024519

Collection Ref. Code	: 1815-55-266-2	Premise Address	: BK. BO. HALL,INAYAGAN,NAGA		
Account ID	: 2232330000-8				
Customer Name	: LAPUT,ANECITA U.	TOTAL AMOUNT DUE	: 3,252.66	Overdue Bill	: 1
Meter Number	: 1709ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22323300008

BC05/560.6/4050/0/33/08-09-2016/71

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125034768496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969721

12574300005

Date : 08-09-2016

BC05/560.6/4090/0951834/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257430000-5

Collection Ref. Code : 1839-29-368-3

Customer Information----------

Name : TAPDASAN,CESAR

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069809	Pole No	:	0951834
Serial No	:	84397759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1306
Period From	:	07-08-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 116.02
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.72
CURRENT BILL - AUGUST 2016		598.65
TOTAL AMOUNT DUE		1,177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

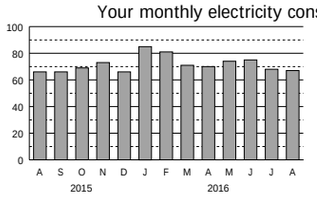

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.65		
Less : VAT	42.20		
Amount Net of VAT	556.45		
Less: BIR 2306	17.83		
BIR 2307	10.49	VATable Sales	556.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.13	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	570.33	TOTAL SALES	598.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4090/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125034768496

Collection Ref. Code	: 1839-29-368-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 1257430000-5				
Customer Name	: TAPDASAN,CESAR	TOTAL AMOUNT DUE	: 1,177.22	Overdue Bill	: 1
Meter Number	: MTR1069809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12574300005 BC05/560.6/4090/0/33/08-09-2016/71 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118800176769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964930

11893300001

Date : 08-09-2016

BC05/560.6/4100/0951834/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189330000-1

Collection Ref. Code : 1835-81-989-3

Customer Information----------

Name : TAPDASAN,VILMA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	131584WS6	Pole No	:	0951834
Serial No	:	77161222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32070
Period From	:	07-08-2016	Prev Rdg	:	32008
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 111.26
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - AUGUST 2016		550.02
TOTAL AMOUNT DUE		893.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 500.00

Your monthly electricity consumption chart

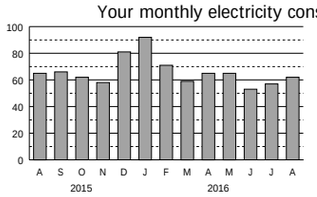

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.02		
Less : VAT	38.62		
Amount Net of VAT	511.40		
Less: BIR 2306	16.33		
BIR 2307	9.64	VATable Sales	511.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.43	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	524.05	TOTAL SALES	550.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4100/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118800176769

Collection Ref. Code	: 1835-81-989-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 1189330000-1				
Customer Name	: TAPDASAN,VILMA C	TOTAL AMOUNT DUE	: 893.80	Overdue Bill	: 1
Meter Number	: 131584WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11893300001 BC05/560.6/4100/0/33/08-09-2016/71 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684950353944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963803

68439886422

Date : 08-09-2016

BC05/560.6/4120/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843988642-2

Collection Ref. Code : 1853-41-227-9

Customer Information----------

Name : TRANGIA,TOMAS SR. LASCUNA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549623 GS6	Pole No	:	0951715
Serial No	:	73232626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2180
Period From	:	07-08-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 113.47
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - AUGUST 2016		590.74
TOTAL AMOUNT DUE		1,202.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 579.00

Your monthly electricity consumption chart

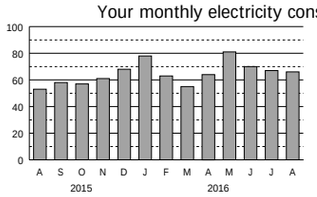

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.74		
Less : VAT	41.68		
Amount Net of VAT	549.06		
Less: BIR 2306	17.61		
BIR 2307	10.35	VATable Sales	549.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.10	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	562.78	TOTAL SALES	590.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4120/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684950353944

Collection Ref. Code	: 1853-41-227-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6843988642-2				
Customer Name	: TRANGIA,TOMAS SR. LASCUNA	TOTAL AMOUNT DUE	: 1,202.18	Overdue Bill	: 1
Meter Number	: 549623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68439886422

BC05/560.6/4120/0/33/08-09-2016/71

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382354048970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963682

38271300006

Date : 08-09-2016

BC05/560.6/4130/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827130000-6

Collection Ref. Code : 1817-46-449-3

Customer Information----------

Name : TANTIADO,FELIX O

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	5350 EIS6	Pole No	:	0951722
Serial No	:	32116330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	632
Period From	:	07-08-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 122.08
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.36
CURRENT BILL - AUGUST 2016		98.67
TOTAL AMOUNT DUE		604.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 446.00

Your monthly electricity consumption chart

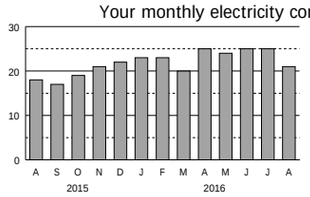

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.67		
Less : VAT	6.95		
Amount Net of VAT	91.72		
Less: BIR 2306	2.97		
BIR 2307	1.63	VATable Sales	91.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.12	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	94.07	TOTAL SALES	98.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4130/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382354048970

Collection Ref. Code	: 1817-46-449-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3827130000-6				
Customer Name	: TANTIADO,FELIX O	TOTAL AMOUNT DUE	: 604.47	Overdue Bill	: 6
Meter Number	: 5350 EIS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38271300006 BC05/560.6/4130/0/33/08-09-2016/71 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072060683928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955540

07271300001

Date : 08-09-2016

BC05/560.6/4150/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727130000-1

Collection Ref. Code : 1817-42-494-7

Customer Information----------

Name : TANTIADO,TERESITA L

Premise Address : BK ELEM SCHOOL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	166038WS6	Pole No	:	0951715
Serial No	:	48678865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3015
Period From	:	07-08-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	400	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - AUGUST 2016		187.00
TOTAL AMOUNT DUE		390.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 289.00

Your monthly electricity consumption chart

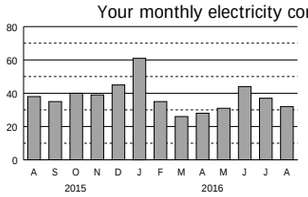

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.00		
Less : VAT	12.87		
Amount Net of VAT	174.13		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.47	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	178.34	TOTAL SALES	187.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4150/0/10/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072060683928

Collection Ref. Code	: 1817-42-494-7	Premise Address	: BK ELEM SCHOOL,INAYAGAN,NAGA
Account ID	: 0727130000-1		
Customer Name	: TANTIADO,TERESITA L	TOTAL AMOUNT DUE	: 390.05
Meter Number	: 166038WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07271300001

BC05/560.6/4150/0/10/08-09-2016/71

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793595484140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79381300007

1005969746
Date : 08-09-2016
BC05/560.6/4160/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938130000-7
Collection Ref. Code : 1817-84-083-5

Customer Information----------
Name : SERVANDE,JOEL L
Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	418050GS6	Pole No	:	0951715
Serial No	:	74755727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8886
Period From	:	07-08-2016	Prev Rdg	:	8789
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 29.82
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.53
CURRENT BILL - AUGUST 2016		1,014.07
TOTAL AMOUNT DUE		1,826.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 602.00

Your monthly electricity consumption chart

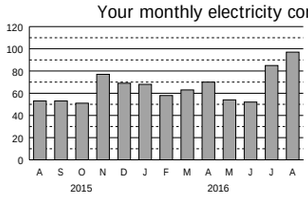

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.07		
Less : VAT	71.86		
Amount Net of VAT	942.21		
Less: BIR 2306	30.29		
BIR 2307	17.92	VATable Sales	942.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.00	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	965.86	TOTAL SALES	1,014.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4160/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793595484140

Collection Ref. Code : 1817-84-083-5
Account ID : 7938130000-7
Customer Name : SERVANDE,JOEL L
Meter Number : 418050GS6
Period : Jul 2016

Premise Address : INAYAGAN,NAGA
TOTAL AMOUNT DUE : 1,826.80
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79381300007 BC05/560.6/4160/0/33/08-09-2016/71 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319981348706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966144

31943300009

Date : 08-09-2016

BC05/560.6/4170/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194330000-9

Collection Ref. Code : 1845-49-470-9

Customer Information----------

Name : BACTOL,GERARDO C

Premise Address : CENTRAL 1,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	476828GS6	Pole No	:	0951715
Serial No	:	77303036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5848
Period From	:	07-08-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	508	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.07
CURRENT BILL - AUGUST 2016		1,383.31
TOTAL AMOUNT DUE		3,966.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,500.00

Your monthly electricity consumption chart

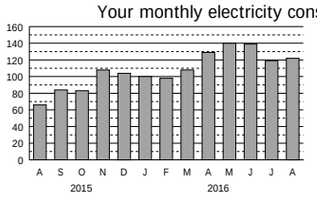

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.31		
Less : VAT	99.84		
Amount Net of VAT	1,283.47		
Less: BIR 2306	42.07		
BIR 2307	24.51	VATable Sales	1,283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.89	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,316.73	TOTAL SALES	1,383.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4170/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319981348706

Collection Ref. Code : 1845-49-470-9

Account ID : 3194330000-9

Customer Name : BACTOL,GERARDO C

Meter Number : 476828GS6

Period : Jul 2016

Premise Address : CENTRAL 1,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,966.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31943300009

BC05/560.6/4170/0/33/08-09-2016/71

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125007012541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969949

12583300004

Date : 08-09-2016

BC05/560.6/4200/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258330000-4

Collection Ref. Code : 1835-33-092-4

Customer Information----------

Name : OBIDAS,DANILO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	556988 GS6	Pole No	:	0951715
Serial No	:	52057590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1859
Period From	:	07-08-2016	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.81
TOTAL AMOUNT DUE		429.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 278.00

Your monthly electricity consumption chart

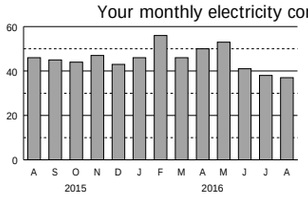

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.81		
Less : VAT	14.72		
Amount Net of VAT	200.09		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.19	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4200/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125007012541

Collection Ref. Code : 1835-33-092-4

Account ID : 1258330000-4

Customer Name : OBIDAS,DANILO

Meter Number : 556988 GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 429.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12583300004

BC05/560.6/4200/0/33/08-09-2016/71

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674347123507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957472

67452364093

Date : 08-09-2016

BC05/560.6/4220/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745236409-3

Collection Ref. Code : 1853-25-065-1

Customer Information----------

Name : CABALLERO,ANGELITO CANIZARES

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	541312 GS6	Pole No	:	0951715
Serial No	:	218710593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2841
Period From	:	07-08-2016	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		434.81
TOTAL AMOUNT DUE		886.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 607.00

Your monthly electricity consumption chart

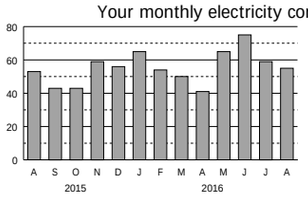

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.81		
Less : VAT	30.47		
Amount Net of VAT	404.34		
Less: BIR 2306	12.90		
BIR 2307	7.56	VATable Sales	404.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.88	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	414.35	TOTAL SALES	434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4220/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674347123507

Collection Ref. Code	: 1853-25-065-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6745236409-3				
Customer Name	: CABALLERO,ANGELITO CANIZARES	TOTAL AMOUNT DUE	: 886.68	Overdue Bill	: 1
Meter Number	: 541312 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67452364093 BC05/560.6/4220/0/33/08-09-2016/71 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448329704265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961325

44824300006

Date : 08-09-2016

BC05/560.6/4240/1009266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482430000-6

Collection Ref. Code : 1821-95-989-2

Customer Information----------

Name : LASTIMOSA,VICTORIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	320671GS6	Pole No	:	1009266
Serial No	:	45480049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16973
Period From	:	07-08-2016	Prev Rdg	:	16823
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.11
CURRENT BILL - AUGUST 2016		1,659.58
TOTAL AMOUNT DUE		3,062.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,700.00

Your monthly electricity consumption chart

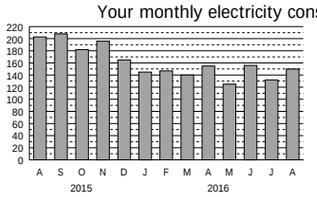

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.58		
Less : VAT	118.32		
Amount Net of VAT	1,541.26		
Less: BIR 2306	49.85		
BIR 2307	29.40	VATable Sales	1,541.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.01	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,580.33	TOTAL SALES	1,659.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4240/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448329704265

Collection Ref. Code	: 1821-95-989-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 4482430000-6				
Customer Name	: LASTIMOSA,VICTORIA	TOTAL AMOUNT DUE	: 3,062.34	Overdue Bill	: 1
Meter Number	: 320671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44824300006 BC05/560.6/4240/0/33/08-09-2016/71 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207504069721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956464

20759736323

Date : 08-09-2016

BC05/560.6/4250/1009266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075973632-3

Collection Ref. Code : 1855-76-200-5

Customer Information----------

Name : SISMAR,ERNESTO REAL

Premise Address : WEST CENTRAL I,INAYAGAN, CITY OF NAGA

TIN : 262-891-566-000

Metering Information----------

Meter No	:	4517 EVS6	Pole No	:	1009266
Serial No	:	02364112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5576
Period From	:	07-08-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	122	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.19
CURRENT BILL - AUGUST 2016		2,090.69
TOTAL AMOUNT DUE		4,390.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,419.00

Your monthly electricity consumption chart

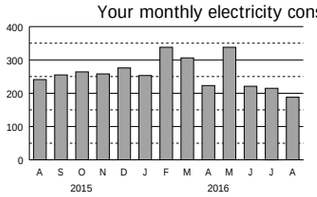

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.69		
Less : VAT	149.43		
Amount Net of VAT	1,941.26		
Less: BIR 2306	62.95		
BIR 2307	37.03	VATable Sales	1,941.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.28	VAT Zero Rated Sales	0.00
Add : VAT	149.43	VAT Amount	149.43
TOTAL AMOUNT DUE	1,990.71	TOTAL SALES	2,090.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4250/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207504069721

Collection Ref. Code : 1855-76-200-5

Account ID : 2075973632-3

Customer Name : SISMAR,ERNESTO REAL

Meter Number : 4517 EVS6

Period : Jul 2016

Premise Address : WEST CENTRAL I,INAYAGAN, CITY OF NAGA

TOTAL AMOUNT DUE : 4,390.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20759736323

BC05/560.6/4250/0/33/08-09-2016/71

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835900849882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953482

83581300007

Date : 08-09-2016

BC05/560.6/4270/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358130000-7

Collection Ref. Code : 1817-94-725-7

Customer Information----------

Name : MANUNDON,ANTONIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	351468GS6	Pole No	:	0951876
Serial No	:	47854688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60036
Period From	:	07-08-2016	Prev Rdg	:	59764
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.47
CURRENT BILL - AUGUST 2016		3,001.42
TOTAL AMOUNT DUE		5,400.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,604.74

Your monthly electricity consumption chart

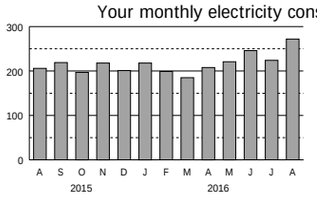

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.42		
Less : VAT	213.68		
Amount Net of VAT	2,787.74		
Less: BIR 2306	90.03		
BIR 2307	53.16	VATable Sales	2,787.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.55	VAT Zero Rated Sales	0.00
Add : VAT	213.68	VAT Amount	213.68
TOTAL AMOUNT DUE	2,858.23	TOTAL SALES	3,001.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4270/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835900849882

Collection Ref. Code	: 1817-94-725-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 8358130000-7				
Customer Name	: MANUNDON,ANTONIO	TOTAL AMOUNT DUE	: 5,400.47	Overdue Bill	: 1
Meter Number	: 351468GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83581300007 BC05/560.6/4270/0/33/08-09-2016/71 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965036493034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972536

96581300009

Date : 08-09-2016

BC05/560.6/4320/1009245/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658130000-9

Collection Ref. Code : 1817-95-164-5

Customer Information----------

Name : SENOR,GERARDO

Premise Address : INAYAGAN NAGA,C/O SENOR PROCULO

TIN :

Metering Information----------

Meter No	:	333605GS6	Pole No	:	1009245
Serial No	:	41100775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	73011
Period From	:	07-08-2016	Prev Rdg	:	72610
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,163.15
Transmission Charge	0.3063/kWh	122.83
System Loss Charge	0.885/kWh	354.89
Sub-Total		2,640.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		125.02
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		137.15
Transmission		2.93
System Loss		21.62
Distribution		138.29
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		527.96
CURRENT BILL - AUGUST 2016		4,446.23
TOTAL AMOUNT DUE		9,046.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 5,481.00

Your monthly electricity consumption chart

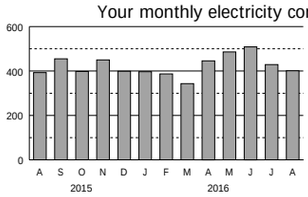

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.23		
Less : VAT	317.34		
Amount Net of VAT	4,128.89		
Less: BIR 2306	133.68		
BIR 2307	78.76	VATable Sales	4,128.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.45	VAT Zero Rated Sales	0.00
Add : VAT	317.34	VAT Amount	317.34
TOTAL AMOUNT DUE	4,233.79	TOTAL SALES	4,446.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4320/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965036493034

Collection Ref. Code	: 1817-95-164-5	Premise Address	: INAYAGAN NAGA,C/O SENOR PROCULO		
Account ID	: 9658130000-9				
Customer Name	: SENOR,GERARDO	TOTAL AMOUNT DUE	: 9,046.58	Overdue Bill	: 1
Meter Number	: 333605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96581300009

BC05/560.6/4320/0/33/08-09-2016/71

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464949048984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970714

46481300005

Date : 08-09-2016

BC05/560.6/4350/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648130000-5

Collection Ref. Code : 1817-86-944-2

Customer Information----------

Name : JIMENEZ VICTORIA(STORE)

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106533	Pole No	:	0951876
Serial No	:	129122904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	226
Period From	:	07-08-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	380	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		396.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.5997/kWh	20.39
System Loss Charge	0.864/kWh	29.38
Sub-Total		233.18
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.79
Surcharge	0.02 of 396.50	7.93
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.62
Transmission		0.48
System Loss		1.75
Distribution		12.27
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.55
CURRENT BILL - AUGUST 2016		391.73
TOTAL AMOUNT DUE		788.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 425.00

Your monthly electricity consumption chart

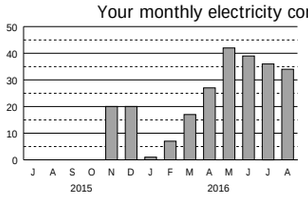

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.73		
Less : VAT	27.61		
Amount Net of VAT	364.12		
Less: BIR 2306	11.74		
BIR 2307	6.96	VATable Sales	364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.42	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	373.03	TOTAL SALES	391.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4350/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464949048984

Collection Ref. Code	: 1817-86-944-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4648130000-5				
Customer Name	: JIMENEZ VICTORIA(STORE)	TOTAL AMOUNT DUE	: 788.01	Overdue Bill	: 1
Meter Number	: MTR1106533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46481300005

BC05/560.6/4350/0/33/08-09-2016/71

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512587901158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960012

51292193441

Date : 08-09-2016

BC05/560.6/4370/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129219344-1

Collection Ref. Code : 1853-19-239-2

Customer Information----------

Name : ABAPO,ELIFOR EMBALSADO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	479145 GS6	Pole No	:	0951876
Serial No	:	69607475	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42081
Period From	:	07-08-2016	Prev Rdg	:	40938
No of Days	:	31	Diff Rdg	:	1143
Avg kWh/day	:	36.87	Registered	:	1143
Conn Load	:	340	Billed kWh	:	1143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,733.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,165.80
Transmission Charge	0.5997/kWh	685.46
System Loss Charge	0.864/kWh	987.55
Sub-Total		7,838.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	93.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,733.50	254.67
Sub-Total		348.75
Government Charges		
Franchise Tax - Local		57.31
Value Added Tax		
Generation		390.92
Transmission		16.32
System Loss		58.80
Distribution		393.06
Others		48.73
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,509.66
CURRENT BILL - AUGUST 2016		12,972.69
TOTAL AMOUNT DUE		25,706.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,561.00

Your monthly electricity consumption chart

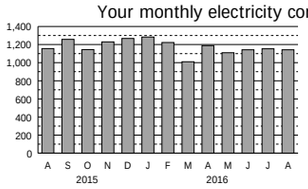

Avg Monthly Usage : 1,177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,972.69		
Less : VAT	907.83		
Amount Net of VAT	12,064.86		
Less: BIR 2306	386.08		
BIR 2307	230.41	VATable Sales	12,064.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,448.37	VAT Zero Rated Sales	0.00
Add : VAT	907.83	VAT Amount	907.83
TOTAL AMOUNT DUE	12,356.20	TOTAL SALES	12,972.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4370/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512587901158

Collection Ref. Code	: 1853-19-239-2	Premise Address	: INAYAGAN		
Account ID	: 5129219344-1				
Customer Name	: ABAPO,ELIFOR EMBALSADO	TOTAL AMOUNT DUE	: 25,706.31	Overdue Bill	: 1
Meter Number	: 479145 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51292193441 BC05/560.6/4370/0/33/08-09-2016/71 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160871097333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968486

16094300007

Date : 08-09-2016

BC05/560.6/4380/0439954/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609430000-7

Collection Ref. Code : 1831-70-929-5

Customer Information----------

Name : LABAO,JOSE R

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017091	Pole No	:	0439954
Serial No	:	42351642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6529
Period From	:	07-08-2016	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.60
CURRENT BILL - AUGUST 2016		3,423.37
TOTAL AMOUNT DUE		6,307.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,868.00

Your monthly electricity consumption chart

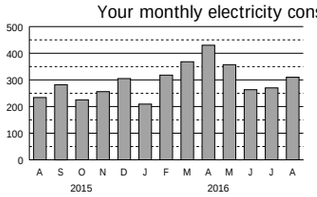

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.37		
Less : VAT	243.83		
Amount Net of VAT	3,179.54		
Less: BIR 2306	102.73		
BIR 2307	60.64	VATable Sales	3,179.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.17	VAT Zero Rated Sales	0.00
Add : VAT	243.83	VAT Amount	243.83
TOTAL AMOUNT DUE	3,260.00	TOTAL SALES	3,423.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4380/0/32/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160871097333

Collection Ref. Code	: 1831-70-929-5	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 1609430000-7				
Customer Name	: LABAO,JOSE R	TOTAL AMOUNT DUE	: 6,307.23	Overdue Bill	: 1
Meter Number	: MTR1017091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16094300007 BC05/560.6/4380/0/32/08-09-2016/71 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100256987350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951796

10034300003

Date : 08-09-2016

BC05/560.6/4410/0439954/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003430000-3

Collection Ref. Code : 1841-91-428-2

Customer Information----------

Name : ABELLA,CONCEPCION B

Premise Address : 2383 INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	180222DS6	Pole No	:	0439954
Serial No	:	10584799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56904
Period From	:	07-08-2016	Prev Rdg	:	56277
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	2845	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,382.29
Transmission Charge	0.3063/kWh	192.05
System Loss Charge	0.885/kWh	554.90
Sub-Total		4,129.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		214.44
Transmission		4.58
System Loss		33.80
Distribution		215.88
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		819.87
CURRENT BILL - AUGUST 2016		6,901.47
TOTAL AMOUNT DUE		11,987.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,225.00

Your monthly electricity consumption chart

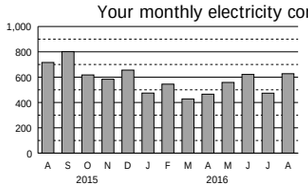

Avg Monthly Usage : 582.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,901.47		
Less : VAT	490.75		
Amount Net of VAT	6,410.72		
Less: BIR 2306	206.77		
BIR 2307	122.24	VATable Sales	6,410.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,081.71	VAT Zero Rated Sales	0.00
Add : VAT	490.75	VAT Amount	490.75
TOTAL AMOUNT DUE	6,572.46	TOTAL SALES	6,901.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4410/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100256987350

Collection Ref. Code	: 1841-91-428-2	Premise Address	: 2383 INAYAGAN,NAGA		
Account ID	: 1003430000-3				
Customer Name	: ABELLA,CONCEPCION B	TOTAL AMOUNT DUE	: 11,987.09	Overdue Bill	: 1
Meter Number	: 180222DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10034300003 BC05/560.6/4410/0/33/08-09-2016/71 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135622395441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953125

13581300004

Date : 08-09-2016

BC05/560.6/4470/0951666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358130000-4

Collection Ref. Code : 1817-94-581-5

Customer Information----------

Name : LATAYADA,POLICARPIO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	267413GS6	Pole No	:	0951666
Serial No	:	48541731	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15333
Period From	:	07-08-2016	Prev Rdg	:	15282
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 137.83
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.31
CURRENT BILL - AUGUST 2016		403.27
TOTAL AMOUNT DUE		813.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 455.00

Your monthly electricity consumption chart

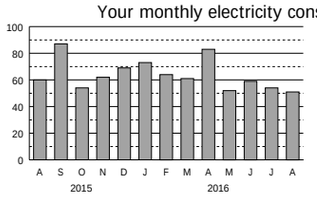

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.27		
Less : VAT	28.28		
Amount Net of VAT	374.99		
Less: BIR 2306	11.97		
BIR 2307	7.01	VATable Sales	374.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.01	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	384.29	TOTAL SALES	403.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4470/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135622395441

Collection Ref. Code	: 1817-94-581-5	Premise Address	: INAYAGAN, NAGA		
Account ID	: 1358130000-4				
Customer Name	: LATAYADA,POLICARPIO	TOTAL AMOUNT DUE	: 813.93	Overdue Bill	: 1
Meter Number	: 267413GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13581300004 BC05/560.6/4470/0/33/08-09-2016/71 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245511180465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959873

24581300001

Date : 08-09-2016

BC05/560.6/4480/0951666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458130000-1

Collection Ref. Code : 1817-94-791-5

Customer Information----------

Name : DAGCUTA,VICTORIA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	267414GS6	Pole No	:	0951666
Serial No	:	41989416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13097
Period From	:	07-08-2016	Prev Rdg	:	13021
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.58
CURRENT BILL - AUGUST 2016		722.42
TOTAL AMOUNT DUE		1,587.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 871.00

Your monthly electricity consumption chart

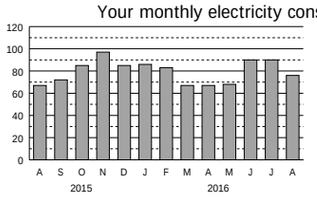

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.42		
Less : VAT	51.21		
Amount Net of VAT	671.21		
Less: BIR 2306	21.62		
BIR 2307	12.70	VATable Sales	671.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.89	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	688.10	TOTAL SALES	722.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4480/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245511180465

Collection Ref. Code : 1817-94-791-5

Account ID : 2458130000-1

Customer Name : DAGCUTA,VICTORIA

Meter Number : 267414GS6

Period : Jul 2016

Premise Address : INAYAGAN-NAGA

TOTAL AMOUNT DUE : 1,587.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24581300001 BC05/560.6/4480/0/33/08-09-2016/71 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345234311547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959267

34581300000

Date : 08-09-2016

BC05/560.6/4540/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458130000-0

Collection Ref. Code : 1817-94-809-1

Customer Information----------

Name : ABABAN,APOLONIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376011GS6	Pole No	:	0951652
Serial No	:	2003135047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11540
Period From	:	07-08-2016	Prev Rdg	:	11471
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.52
CURRENT BILL - AUGUST 2016		611.94
TOTAL AMOUNT DUE		1,009.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 460.00

Your monthly electricity consumption chart

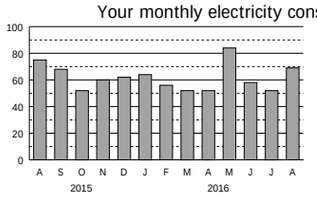

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.94		
Less : VAT	42.98		
Amount Net of VAT	568.96		
Less: BIR 2306	18.16		
BIR 2307	10.72	VATable Sales	568.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.08	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	583.06	TOTAL SALES	611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4540/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345234311547

Collection Ref. Code	: 1817-94-809-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3458130000-0				
Customer Name	: ABABAN,APOLONIO	TOTAL AMOUNT DUE	: 1,009.69	Overdue Bill	: 1
Meter Number	: 376011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34581300000 BC05/560.6/4540/0/33/08-09-2016/71 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870411657962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954448

87014300005

Date : 08-09-2016

BC05/560.6/4550/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701430000-5

Collection Ref. Code : 1837-33-125-1

Customer Information----------

Name : LATAYADA,NARCISA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	132341WS6	Pole No	:	0951652
Serial No	:	66803138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	91366
Period From	:	07-08-2016	Prev Rdg	:	91287
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.88
CURRENT BILL - AUGUST 2016		748.86
TOTAL AMOUNT DUE		1,567.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 842.00

Your monthly electricity consumption chart

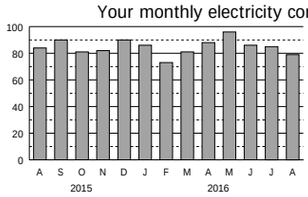

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.86		
Less : VAT	52.97		
Amount Net of VAT	695.89		
Less: BIR 2306	22.35		
BIR 2307	13.17	VATable Sales	695.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.37	VAT Zero Rated Sales	0.00
Add : VAT	52.97	VAT Amount	52.97
TOTAL AMOUNT DUE	713.34	TOTAL SALES	748.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4550/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870411657962

Collection Ref. Code	: 1837-33-125-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 8701430000-5				
Customer Name	: LATAYADA,NARCISA A	TOTAL AMOUNT DUE	: 1,567.07	Overdue Bill	: 1
Meter Number	: 132341WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87014300005 BC05/560.6/4550/0/33/08-09-2016/71 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075720780216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957686

07514300008

Date : 08-09-2016

BC05/560.6/4560/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751430000-8

Collection Ref. Code : 1821-54-785-3

Customer Information----------

Name : ABABAN,MARCELO

Premise Address : IANYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376016GS6	Pole No	:	0951652
Serial No	:	2003135767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23292
Period From	:	07-08-2016	Prev Rdg	:	22972
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		421.95
CURRENT BILL - AUGUST 2016		3,553.74
TOTAL AMOUNT DUE		7,423.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,420.00

Your monthly electricity consumption chart

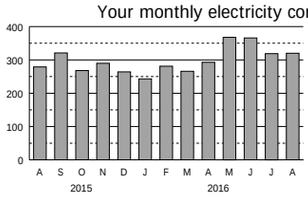

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.74		
Less : VAT	253.84		
Amount Net of VAT	3,299.90		
Less: BIR 2306	106.95		
BIR 2307	62.95	VATable Sales	3,299.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.00	VAT Zero Rated Sales	0.00
Add : VAT	253.84	VAT Amount	253.84
TOTAL AMOUNT DUE	3,383.84	TOTAL SALES	3,553.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4560/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075720780216

Collection Ref. Code	: 1821-54-785-3	Premise Address	: IANYAGAN NAGA		
Account ID	: 0751430000-8				
Customer Name	: ABABAN,MARCELO	TOTAL AMOUNT DUE	: 7,423.84	Overdue Bill	: 1
Meter Number	: 376016GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07514300008 BC05/560.6/4560/0/33/08-09-2016/71 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560578862171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970137

56073300008

Date : 08-09-2016

BC05/560.6/4600/0951673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607330000-8

Collection Ref. Code : 1827-74-473-1

Customer Information----------

Name : SILAGAN,DIOSCORA N

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1114141	Pole No	:	0951673
Serial No	:	40053125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1451
Period From	:	07-08-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.90
CURRENT BILL - AUGUST 2016		1,716.98
TOTAL AMOUNT DUE		3,268.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,553.00

Your monthly electricity consumption chart

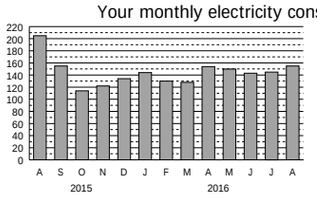

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.98		
Less : VAT	122.48		
Amount Net of VAT	1,594.50		
Less: BIR 2306	51.61		
BIR 2307	30.41	VATable Sales	1,594.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.48	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,634.96	TOTAL SALES	1,716.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4600/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560578862171

Collection Ref. Code	: 1827-74-473-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 5607330000-8				
Customer Name	: SILAGAN,DIOSCORA N	TOTAL AMOUNT DUE	: 3,268.52	Overdue Bill	: 1
Meter Number	: MTR1114141				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56073300008 BC05/560.6/4600/0/33/08-09-2016/71 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214771246501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960492

21452300003

Date : 08-09-2016

BC05/560.6/4610/0951680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145230000-3

Collection Ref. Code : 1811-58-617-1

Customer Information----------

Name : PAULIN,SHYARON C.

Premise Address : NR ELEM SCHL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	129688WS6	Pole No	:	0951680
Serial No	:	72563918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16457
Period From	:	07-08-2016	Prev Rdg	:	16389
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 118.31
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.81
CURRENT BILL - AUGUST 2016		606.90
TOTAL AMOUNT DUE		1,165.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 540.00

Your monthly electricity consumption chart

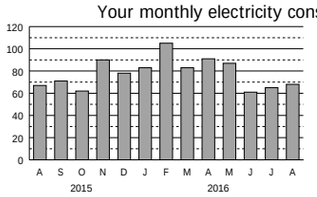

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.90		
Less : VAT	42.76		
Amount Net of VAT	564.14		
Less: BIR 2306	18.08		
BIR 2307	10.63	VATable Sales	564.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.43	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	578.19	TOTAL SALES	606.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4610/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214771246501

Collection Ref. Code : 1811-58-617-1

Account ID : 2145230000-3

Customer Name : PAULIN,SHYARON C.

Meter Number : 129688WS6

Period : Jul 2016

Premise Address : NR ELEM SCHL,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,165.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21452300003

BC05/560.6/4610/0/33/08-09-2016/71

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813494404294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961180

81323300004

Date : 08-09-2016

BC05/560.6/4620/0951841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132330000-4

Collection Ref. Code : 1815-54-110-5

Customer Information----------

Name : JUMAO-AS,KRISTOFFER P.

Premise Address : INAYAGAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1080941	Pole No	:	0951841
Serial No	:	40008038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2403
Period From	:	07-08-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	300	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		105.51
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.91
CURRENT BILL - AUGUST 2016		3,973.91
TOTAL AMOUNT DUE		7,772.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,663.89

Your monthly electricity consumption chart

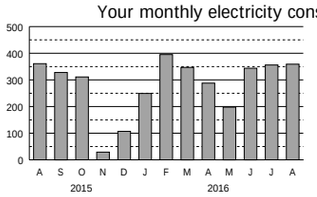

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.91		
Less : VAT	283.37		
Amount Net of VAT	3,690.54		
Less: BIR 2306	119.37		
BIR 2307	70.39	VATable Sales	3,690.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.78	VAT Zero Rated Sales	0.00
Add : VAT	283.37	VAT Amount	283.37
TOTAL AMOUNT DUE	3,784.15	TOTAL SALES	3,973.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4620/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813494404294

Collection Ref. Code	: 1815-54-110-5	Premise Address	: INAYAGAN,INAYAGAN,NAGA		
Account ID	: 8132330000-4				
Customer Name	: JUMAO-AS,KRISTOFFER P.	TOTAL AMOUNT DUE	: 7,772.05	Overdue Bill	: 1
Meter Number	: MTR1080941				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81323300004 BC05/560.6/4620/0/33/08-09-2016/71 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888420183929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967802

88874300002

Date : 08-09-2016

BC05/560.6/4630/0951701/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887430000-2

Collection Ref. Code : 1843-78-875-6

Customer Information----------

Name : SARINGO,ELENITA G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455443GS6	Pole No	:	0951701
Serial No	:	54250594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7167
Period From	:	07-08-2016	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	640	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		436.37
TOTAL AMOUNT DUE		1,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 684.00

Your monthly electricity consumption chart

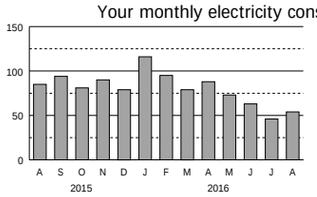

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.37		
Less : VAT	30.93		
Amount Net of VAT	405.44		
Less: BIR 2306	13.09		
BIR 2307	7.59	VATable Sales	405.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	415.69	TOTAL SALES	436.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4630/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888420183929

Collection Ref. Code	: 1843-78-875-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8887430000-2				
Customer Name	: SARINGO,ELENITA G	TOTAL AMOUNT DUE	: 1,297.03	Overdue Bill	: 2
Meter Number	: 455443GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874300002 BC05/560.6/4630/0/33/08-09-2016/71 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642459384677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957015

64264300001

Date : 08-09-2016

BC05/560.6/4650/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426430000-1

Collection Ref. Code : 1823-76-431-2

Customer Information----------

Name : RESURRECCION,ABELARDO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	368735GS6	Pole No	:	0951652
Serial No	:	02107030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9327
Period From	:	07-08-2016	Prev Rdg	:	9283
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 165.17
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.86
CURRENT BILL - AUGUST 2016		298.36
TOTAL AMOUNT DUE		453.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 400.00

Your monthly electricity consumption chart

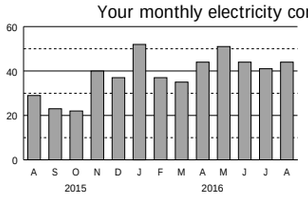

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.36		
Less : VAT	20.61		
Amount Net of VAT	277.75		
Less: BIR 2306	8.74		
BIR 2307	5.14	VATable Sales	277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.87	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	284.48	TOTAL SALES	298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4650/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642459384677

Collection Ref. Code	: 1823-76-431-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6426430000-1				
Customer Name	: RESURRECCION,ABELARDO	TOTAL AMOUNT DUE	: 453.30	Overdue Bill	: 1
Meter Number	: 368735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64264300001 BC05/560.6/4650/0/33/08-09-2016/71 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503423195523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50371300000

1005953876

Date : 08-09-2016

BC05/560.6/4660/0951841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037130000-0

Collection Ref. Code : 1817-52-968-4

Customer Information----------

Name : RESURRECCION,LUCENA R

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	377663GS6	Pole No	:	0951841
Serial No	:	2003139794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6488
Period From	:	07-08-2016	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.18
CURRENT BILL - AUGUST 2016		1,036.30
TOTAL AMOUNT DUE		1,929.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart

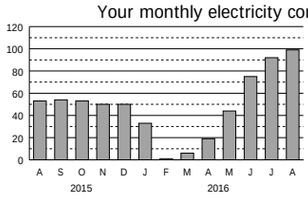

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.30		
Less : VAT	73.45		
Amount Net of VAT	962.85		
Less: BIR 2306	30.97		
BIR 2307	18.31	VATable Sales	962.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.57	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	987.02	TOTAL SALES	1,036.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4660/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503423195523

Collection Ref. Code	: 1817-52-968-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5037130000-0				
Customer Name	: RESURRECCION,LUCENA R	TOTAL AMOUNT DUE	: 1,929.59	Overdue Bill	: 1
Meter Number	: 377663GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50371300000

BC05/560.6/4660/0/33/08-09-2016/71

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662847778751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969561

66205300008

Date : 08-09-2016

BC05/560.6/4680/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620530000-8

Collection Ref. Code : 1831-91-704-1

Customer Information----------

Name : IDA,DORIA R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376032GS6	Pole No	:	0951652
Serial No	:	2003135768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8526
Period From	:	07-08-2016	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.70
CURRENT BILL - AUGUST 2016		1,429.26
TOTAL AMOUNT DUE		2,693.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,751.00

Your monthly electricity consumption chart

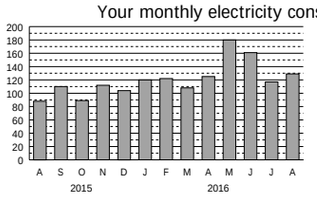

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.26		
Less : VAT	101.95		
Amount Net of VAT	1,327.31		
Less: BIR 2306	42.95		
BIR 2307	25.32	VATable Sales	1,327.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.04	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,360.99	TOTAL SALES	1,429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4680/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662847778751

Collection Ref. Code : 1831-91-704-1

Account ID : 6620530000-8

Customer Name : IDA,DORIA R

Meter Number : 376032GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,693.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66205300008

BC05/560.6/4680/0/33/08-09-2016/71

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742195277394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957390

74271300001

Date : 08-09-2016

BC05/560.6/4690/0951841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427130000-1

Collection Ref. Code : 1817-31-827-6

Customer Information----------

Name : ELECCION,GLYN R

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1003154	Pole No	:	0951841
Serial No	:	121570049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2614
Period From	:	07-08-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.65
CURRENT BILL - AUGUST 2016		1,040.60
TOTAL AMOUNT DUE		2,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

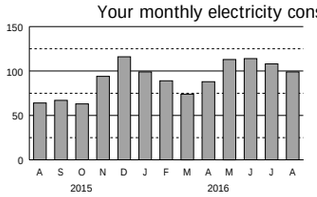

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.60		
Less : VAT	73.91		
Amount Net of VAT	966.69		
Less: BIR 2306	31.17		
BIR 2307	18.39	VATable Sales	966.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.13	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	991.04	TOTAL SALES	1,040.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4690/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742195277394

Collection Ref. Code	: 1817-31-827-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7427130000-1				
Customer Name	: ELECCION,GLYN R	TOTAL AMOUNT DUE	: 2,125.35	Overdue Bill	: 1
Meter Number	: MTR1003154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74271300001 BC05/560.6/4690/0/33/08-09-2016/71 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529167514950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972975

52934462335

Date : 08-09-2016

BC05/560.6/4710/0951792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293446233-5

Collection Ref. Code : 1857-72-521-2

Customer Information----------

Name : PARAN,VERONICA LARUAP

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013233 EFS6	Pole No	:	0951792
Serial No	:	121439146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1312
Period From	:	07-08-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 132.48
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.55
CURRENT BILL - AUGUST 2016		194.95
TOTAL AMOUNT DUE		1,017.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 610.00

Your monthly electricity consumption chart

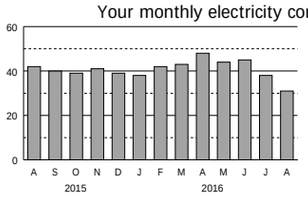

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.95		
Less : VAT	13.95		
Amount Net of VAT	181.00		
Less: BIR 2306	5.94		
BIR 2307	3.32	VATable Sales	181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.74	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	185.69	TOTAL SALES	194.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4710/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529167514950

Collection Ref. Code	: 1857-72-521-2	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 5293446233-5				
Customer Name	: PARAN,VERONICA LARUAP	TOTAL AMOUNT DUE	: 1,017.96	Overdue Bill	: 3
Meter Number	: 013233 EFS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52934462335 BC05/560.6/4710/0/33/08-09-2016/71 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184619191680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964441

18474300003

Date : 08-09-2016

BC05/560.6/4720/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847430000-3

Collection Ref. Code : 1839-22-077-5

Customer Information----------

Name : MORA,REYNALDO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	564398 GS6	Pole No	:	0951603
Serial No	:	26320145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38101
Period From	:	07-08-2016	Prev Rdg	:	37071
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	150	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,556.23
Transmission Charge	0.3063/kWh	315.49
System Loss Charge	0.885/kWh	911.55
Sub-Total		6,783.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	84.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 11,120.00	222.40
Sub-Total		307.19
Government Charges		
Franchise Tax - Local		50.21
Value Added Tax		
Generation		352.27
Transmission		7.51
System Loss		55.51
Distribution		354.26
Others		42.89
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,353.34
CURRENT BILL - AUGUST 2016		11,395.94
TOTAL AMOUNT DUE		22,515.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 12,187.00

Your monthly electricity consumption chart

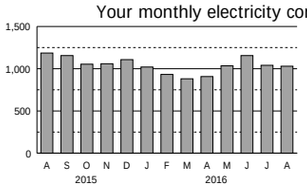

Avg Monthly Usage : 1,043.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,395.94		
Less : VAT	812.44		
Amount Net of VAT	10,583.50		
Less: BIR 2306	342.27		
BIR 2307	201.86	VATable Sales	10,583.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,039.37	VAT Zero Rated Sales	0.00
Add : VAT	812.44	VAT Amount	812.44
TOTAL AMOUNT DUE	10,851.81	TOTAL SALES	11,395.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4720/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184619191680

Collection Ref. Code : 1839-22-077-5

Account ID : 1847430000-3

Customer Name : MORA,REYNALDO

Meter Number : 564398 GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 22,515.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18474300003 BC05/560.6/4720/0/33/08-09-2016/71 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442675059018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957441

44234300000

Date : 08-09-2016

BC05/560.6/4770/0951610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423430000-0

Collection Ref. Code : 1837-87-194-9

Customer Information----------

Name : ABELLA,ROGELIO SR

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1145877	Pole No	:	0951610
Serial No	:	40102851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	307
Period From	:	07-08-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	125	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.08
CURRENT BILL - AUGUST 2016		569.93
TOTAL AMOUNT DUE		1,027.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 543.00

Your monthly electricity consumption chart

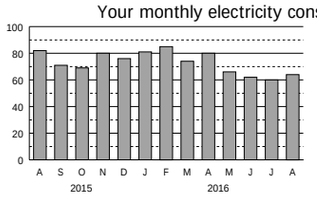

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.93		
Less : VAT	40.11		
Amount Net of VAT	529.82		
Less: BIR 2306	16.95		
BIR 2307	9.99	VATable Sales	529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.88	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	542.99	TOTAL SALES	569.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4770/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442675059018

Collection Ref. Code	: 1837-87-194-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 4423430000-0				
Customer Name	: ABELLA,ROGELIO SR	TOTAL AMOUNT DUE	: 1,027.91	Overdue Bill	: 1
Meter Number	: MTR1145877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44234300000 BC05/560.6/4770/0/33/08-09-2016/71 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513507292583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960988

51371300008

Date : 08-09-2016

BC05/560.6/4800/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137130000-8

Collection Ref. Code : 1817-55-371-2

Customer Information----------

Name : NATAD,PRIMITIVO A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	424943GS6	Pole No	:	0951603
Serial No	:	75624912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2848
Period From	:	07-08-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	240	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,252.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,079.49
Transmission Charge	0.3063/kWh	345.20
System Loss Charge	0.885/kWh	997.40
Sub-Total		7,422.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	92.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 12,252.00	245.04
Sub-Total		337.81
Government Charges		
Franchise Tax - Local		54.95
Value Added Tax		
Generation		385.46
Transmission		8.22
System Loss		60.74
Distribution		387.56
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,480.97
CURRENT BILL - AUGUST 2016		12,470.56
TOTAL AMOUNT DUE		24,722.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 15,875.00

Your monthly electricity consumption chart

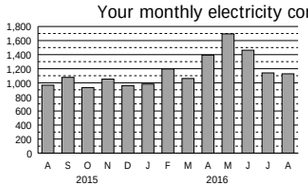

Avg Monthly Usage : 1,157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,470.56		
Less : VAT	889.11		
Amount Net of VAT	11,581.45		
Less: BIR 2306	374.57		
BIR 2307	220.89	VATable Sales	11,581.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,985.99	VAT Zero Rated Sales	0.00
Add : VAT	889.11	VAT Amount	889.11
TOTAL AMOUNT DUE	11,875.10	TOTAL SALES	12,470.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4800/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513507292583

Collection Ref. Code	: 1817-55-371-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5137130000-8				
Customer Name	: NATAD,PRIMITIVO A	TOTAL AMOUNT DUE	: 24,722.74	Overdue Bill	: 1
Meter Number	: 424943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51371300008 BC05/560.6/4800/0/33/08-09-2016/71 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053299028917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964887

05371300004

Date : 08-09-2016

BC05/560.6/4810/0951610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537130000-4

Collection Ref. Code : 1817-65-119-6

Customer Information----------

Name : NATAD,JUAN N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	415076 GS6	Pole No	:	0951610
Serial No	:	53695115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6144
Period From	:	07-08-2016	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.81
CURRENT BILL - AUGUST 2016		1,320.65
TOTAL AMOUNT DUE		2,563.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,248.00

Your monthly electricity consumption chart

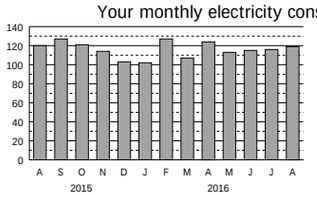

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.65		
Less : VAT	94.30		
Amount Net of VAT	1,226.35		
Less: BIR 2306	39.73		
BIR 2307	23.39	VATable Sales	1,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.23	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,257.53	TOTAL SALES	1,320.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4810/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053299028917

Collection Ref. Code	: 1817-65-119-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0537130000-4				
Customer Name	: NATAD,JUAN N	TOTAL AMOUNT DUE	: 2,563.48	Overdue Bill	: 1
Meter Number	: 415076 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05371300004 BC05/560.6/4810/0/33/08-09-2016/71 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051653397008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963295

05115300005

Date : 08-09-2016

BC05/560.6/4840/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511530000-5

Collection Ref. Code : 1825-67-866-9

Customer Information----------

Name : ALFANTE,FRANCISCO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	284572SS6	Pole No	:	0951596
Serial No	:	37345898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20168
Period From	:	07-08-2016	Prev Rdg	:	20090
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	125	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.48
CURRENT BILL - AUGUST 2016		737.28
TOTAL AMOUNT DUE		1,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 750.00

Your monthly electricity consumption chart

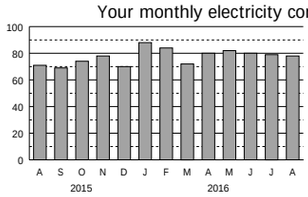

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.28		
Less : VAT	52.10		
Amount Net of VAT	685.18		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.23	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	702.33	TOTAL SALES	737.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4840/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051653397008

Collection Ref. Code	: 1825-67-866-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0511530000-5				
Customer Name	: ALFANTE,FRANCISCO	TOTAL AMOUNT DUE	: 1,448.45	Overdue Bill	: 1
Meter Number	: 284572SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05115300005 BC05/560.6/4840/0/33/08-09-2016/71 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035822779476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953176

03581300005

Date : 08-09-2016

BC05/560.6/4850/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358130000-5

Collection Ref. Code : 1817-94-572-6

Customer Information----------

Name : LAPAY,GAUDIOSO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	125311WS6	Pole No	:	0951596
Serial No	:	72633718	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85775
Period From	:	07-08-2016	Prev Rdg	:	84352
No of Days	:	31	Diff Rdg	:	1423
Avg kWh/day	:	45.90	Registered	:	1423
Conn Load	:	0	Billed kWh	:	1423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,311.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,676.23
Transmission Charge	0.3063/kWh	435.86
System Loss Charge	0.885/kWh	1,259.36
Sub-Total		9,371.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,491.10
Supply Charge	0.4118/kWh	585.99
Metering Charge	0.6989/kWh	994.53
	5.00/month	5.00
Sub-Total		4,076.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	116.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 12,312.00	246.24
Sub-Total		363.37
Government Charges		
Franchise Tax - Local		69.06
Value Added Tax		
Generation		486.69
Transmission		10.37
System Loss		76.71
Distribution		489.19
Others		51.89
Universal Charge		
Missionary Electrification	0.1561/kWh	222.13
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.45
Sub-Total		1,861.83
CURRENT BILL - AUGUST 2016		15,673.27
TOTAL AMOUNT DUE		27,985.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 15,584.00

Your monthly electricity consumption chart

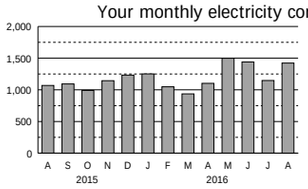

Avg Monthly Usage : 1,182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,673.27		
Less : VAT	1,114.85		
Amount Net of VAT	14,558.42		
Less: BIR 2306	469.72		
BIR 2307	277.61	VATable Sales	14,558.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,811.09	VAT Zero Rated Sales	0.00
Add : VAT	1,114.85	VAT Amount	1,114.85
TOTAL AMOUNT DUE	14,925.94	TOTAL SALES	15,673.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4850/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035822779476

Collection Ref. Code	: 1817-94-572-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 0358130000-5				
Customer Name	: LAPAY,GAUDIOSO	TOTAL AMOUNT DUE	: 27,985.21	Overdue Bill	: 1
Meter Number	: 125311WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03581300005 BC05/560.6/4850/0/33/08-09-2016/71 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792378824097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968644

79271300000

Date : 08-09-2016

BC05/560.6/4880/0951631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927130000-0

Collection Ref. Code : 1817-51-860-7

Customer Information----------

Name : GALANG,ALFREDO M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	388052GS6	Pole No	:	0951631
Serial No	:	2003155161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7779
Period From	:	07-08-2016	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.16
CURRENT BILL - AUGUST 2016		734.35
TOTAL AMOUNT DUE		1,315.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 0.01

Your monthly electricity consumption chart

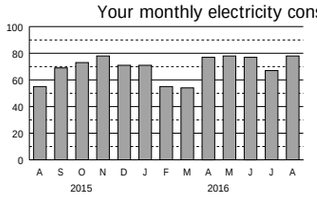

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.35		
Less : VAT	51.79		
Amount Net of VAT	682.56		
Less: BIR 2306	21.87		
BIR 2307	12.91	VATable Sales	682.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.78	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	699.57	TOTAL SALES	734.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4880/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792378824097

Collection Ref. Code	: 1817-51-860-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7927130000-0				
Customer Name	: GALANG,ALFREDO M	TOTAL AMOUNT DUE	: 1,315.03	Overdue Bill	: 1
Meter Number	: 388052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79271300000 BC05/560.6/4880/0/33/08-09-2016/71 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633013257708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973968

63371300003

Date : 08-09-2016

BC05/560.6/4890/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337130000-3

Collection Ref. Code : 1817-60-422-8

Customer Information----------

Name : BARING,GIOVANNI M

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	378806GS6	Pole No	:	0951603
Serial No	:	2003140465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81898
Period From	:	07-08-2016	Prev Rdg	:	80266
No of Days	:	31	Diff Rdg	:	1632
Avg kWh/day	:	52.65	Registered	:	1632
Conn Load	:	400	Billed kWh	:	1632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,485.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,803.66
Transmission Charge	0.3063/kWh	499.88
System Loss Charge	0.885/kWh	1,444.32
Sub-Total		10,747.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,856.98
Supply Charge	0.4118/kWh	672.06
Metering Charge	0.6989/kWh	1,140.60
	5.00/month	5.00
Sub-Total		4,674.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	134.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 22,485.50	449.71
Sub-Total		584.05
Government Charges		
Franchise Tax - Local		80.03
Value Added Tax		
Generation		558.17
Transmission		11.90
System Loss		87.97
Distribution		560.96
Others		79.69
Universal Charge		
Missionary Electrification	0.1561/kWh	254.75
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.37
Sub-Total		2,156.20
CURRENT BILL - AUGUST 2016		18,162.75
TOTAL AMOUNT DUE		40,648.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 17,453.27

Your monthly electricity consumption chart

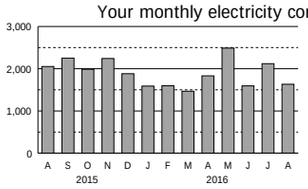

Avg Monthly Usage : 1,902.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,162.75		
Less : VAT	1,298.69		
Amount Net of VAT	16,864.06		
Less: BIR 2306	547.07		
BIR 2307	321.73	VATable Sales	16,864.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,995.26	VAT Zero Rated Sales	0.00
Add : VAT	1,298.69	VAT Amount	1,298.69
TOTAL AMOUNT DUE	17,293.95	TOTAL SALES	18,162.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4890/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633013257708

Collection Ref. Code	: 1817-60-422-8	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 6337130000-3				
Customer Name	: BARING,GIOVANNI M	TOTAL AMOUNT DUE	: 40,648.07	Overdue Bill	: 1
Meter Number	: 378806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63371300003 BC05/560.6/4890/0/33/08-09-2016/71 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155567656048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965895

15564300000

Date : 08-09-2016

BC05/560.6/4900/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556430000-0

Collection Ref. Code : 1843-51-128-2

Customer Information----------

Name : ALFORQUE,MAGDALENA A

Premise Address : BAYONG,INAYAGAN,NAGA

TIN : 245-178-427-000

Metering Information----------

Meter No	:	MTR1105111	Pole No	:	0951603
Serial No	:	40046035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1611
Period From	:	07-08-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	3950	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,164.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.5997/kWh	68.97
System Loss Charge	0.864/kWh	99.36
Sub-Total		788.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.33
Transmission		1.64
System Loss		5.91
Distribution		40.09
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.16
CURRENT BILL - AUGUST 2016		1,307.66
TOTAL AMOUNT DUE		2,472.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,290.00

Your monthly electricity consumption chart

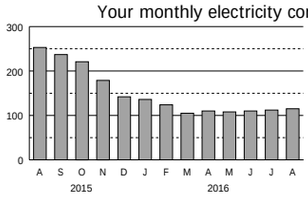

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.66		
Less : VAT	91.59		
Amount Net of VAT	1,216.07		
Less: BIR 2306	38.95		
BIR 2307	23.23	VATable Sales	1,216.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.89	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,245.48	TOTAL SALES	1,307.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4900/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155567656048

Collection Ref. Code	: 1843-51-128-2	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1556430000-0				
Customer Name	: ALFORQUE,MAGDALENA A	TOTAL AMOUNT DUE	: 2,472.54	Overdue Bill	: 1
Meter Number	: MTR1105111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15564300000 BC05/560.6/4900/0/33/08-09-2016/71 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101836667946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952486

10103300009

Date : 08-09-2016

BC05/560.6/4930/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010330000-9

Collection Ref. Code : 1815-28-056-5

Customer Information----------

Name : ABELLA,ESTER E.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	336872GS6	Pole No	:	0951596
Serial No	:	44782058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50052
Period From	:	07-08-2016	Prev Rdg	:	49653
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	240	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,152.37
Transmission Charge	0.3063/kWh	122.21
System Loss Charge	0.885/kWh	353.12
Sub-Total		2,627.70
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		111.23
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		136.47
Transmission		2.91
System Loss		21.52
Distribution		137.60
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.70
CURRENT BILL - AUGUST 2016		4,409.29
TOTAL AMOUNT DUE		8,328.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

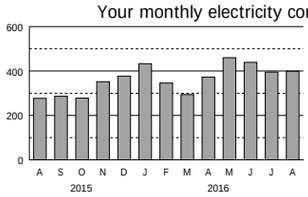

Avg Monthly Usage : 362.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.29		
Less : VAT	314.18		
Amount Net of VAT	4,095.11		
Less: BIR 2306	132.37		
BIR 2307	78.10	VATable Sales	4,095.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.64	VAT Zero Rated Sales	0.00
Add : VAT	314.18	VAT Amount	314.18
TOTAL AMOUNT DUE	4,198.82	TOTAL SALES	4,409.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4930/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101836667946

Collection Ref. Code	: 1815-28-056-5	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1010330000-9				
Customer Name	: ABELLA,ESTER E.	TOTAL AMOUNT DUE	: 8,328.09	Overdue Bill	: 1
Meter Number	: 336872GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10103300009 BC05/560.6/4930/0/33/08-09-2016/71 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944215738163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958641

94433300004

Date : 08-09-2016

BC05/560.6/4940/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443330000-4

Collection Ref. Code : 1815-66-734-6

Customer Information----------

Name : ABELLA,ARNOLD E.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	412897GS6	Pole No	:	0951596
Serial No	:	2003157736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16278
Period From	:	07-08-2016	Prev Rdg	:	16111
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.73
CURRENT BILL - AUGUST 2016		1,850.47
TOTAL AMOUNT DUE		3,567.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,045.00

Your monthly electricity consumption chart

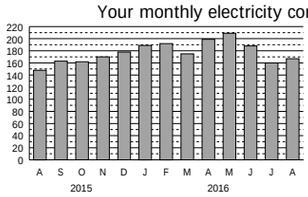

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.47		
Less : VAT	132.03		
Amount Net of VAT	1,718.44		
Less: BIR 2306	55.62		
BIR 2307	32.78	VATable Sales	1,718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.04	VAT Zero Rated Sales	0.00
Add : VAT	132.03	VAT Amount	132.03
TOTAL AMOUNT DUE	1,762.07	TOTAL SALES	1,850.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4940/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944215738163

Collection Ref. Code	: 1815-66-734-6	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 9443330000-4				
Customer Name	: ABELLA,ARNOLD E.	TOTAL AMOUNT DUE	: 3,567.47	Overdue Bill	: 1
Meter Number	: 412897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94433300004 BC05/560.6/4940/0/33/08-09-2016/71 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023858644533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967588

02381300009

Date : 08-09-2016

BC05/560.6/4960/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238130000-9

Collection Ref. Code : 1839-24-704-5

Customer Information----------

Name : SENOR,MAGDALENA P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1007790	Pole No	:	0951596
Serial No	:	121573403	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9489
Period From	:	07-08-2016	Prev Rdg	:	9157
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	400	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.71
CURRENT BILL - AUGUST 2016		3,668.76
TOTAL AMOUNT DUE		6,884.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,891.90

Your monthly electricity consumption chart

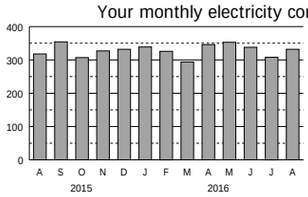

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.76		
Less : VAT	261.38		
Amount Net of VAT	3,407.38		
Less: BIR 2306	110.11		
BIR 2307	64.98	VATable Sales	3,407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.29	VAT Zero Rated Sales	0.00
Add : VAT	261.38	VAT Amount	261.38
TOTAL AMOUNT DUE	3,493.67	TOTAL SALES	3,668.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4960/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023858644533

Collection Ref. Code	: 1839-24-704-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0238130000-9				
Customer Name	: SENOR,MAGDALENA P	TOTAL AMOUNT DUE	: 6,884.71	Overdue Bill	: 1
Meter Number	: MTR1007790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02381300009

BC05/560.6/4960/0/33/08-09-2016/71

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852875247959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965354

85206006745

Date : 08-09-2016

BC05/560.6/4970/0951575/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520600674-5

Collection Ref. Code : 1851-86-803-8

Customer Information----------

Name : ABANIL,CHRISTOPHER MAMHOT

Premise Address : M1 NATIONAL HIGHWAY,INAYAGAN

TIN : 224-193-875-000

Metering Information----------

Meter No	:	MTR1117176	Pole No	:	0951575
Serial No	:	40072605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2250
Period From	:	07-08-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	4860	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,760.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.5997/kWh	107.35
System Loss Charge	0.864/kWh	154.66
Sub-Total		1,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		61.21
Transmission		2.56
System Loss		9.21
Distribution		62.06
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.36
CURRENT BILL - AUGUST 2016		2,031.08
TOTAL AMOUNT DUE		3,791.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,294.00

Your monthly electricity consumption chart

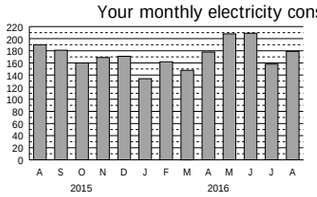

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.08		
Less : VAT	142.11		
Amount Net of VAT	1,888.97		
Less: BIR 2306	60.45		
BIR 2307	36.07	VATable Sales	1,888.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.45	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,934.56	TOTAL SALES	2,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4970/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852875247959

Collection Ref. Code	: 1851-86-803-8	Premise Address	: M1 NATIONAL HIGHWAY,INAYAGAN		
Account ID	: 8520600674-5				
Customer Name	: ABANIL,CHRISTOPHER MAMHOT	TOTAL AMOUNT DUE	: 3,791.82	Overdue Bill	: 1
Meter Number	: MTR1117176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85206006745 BC05/560.6/4970/0/33/08-09-2016/71 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789419705356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966966

78921614059

Date : 08-09-2016

BC05/560.6/4990/0951575/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892161405-9

Collection Ref. Code : 1851-86-836-4

Customer Information----------

Name : ABANIL,CHRISTOPHER MAMHOT

Premise Address : M2 NATIONAL HIGHWAY,INAYAGAN

TIN : 224-193-875-000

Metering Information----------

Meter No	:	MTR1117174	Pole No	:	0951575
Serial No	:	40071494	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4073
Period From	:	07-08-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	4860	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,890.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.5997/kWh	209.30
System Loss Charge	0.864/kWh	301.54
Sub-Total		2,393.49
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,890.50	77.81
Sub-Total		106.54
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		119.35
Transmission		4.98
System Loss		17.96
Distribution		120.43
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		461.40
CURRENT BILL - AUGUST 2016		3,965.03
TOTAL AMOUNT DUE		7,855.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,130.00

Your monthly electricity consumption chart

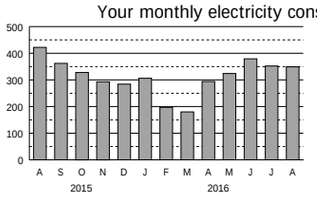

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.03		
Less : VAT	277.61		
Amount Net of VAT	3,687.42		
Less: BIR 2306	118.07		
BIR 2307	70.42	VATable Sales	3,687.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.93	VAT Zero Rated Sales	0.00
Add : VAT	277.61	VAT Amount	277.61
TOTAL AMOUNT DUE	3,776.54	TOTAL SALES	3,965.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4990/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789419705356

Collection Ref. Code	: 1851-86-836-4	Premise Address	: M2 NATIONAL HIGHWAY,INAYAGAN		
Account ID	: 7892161405-9				
Customer Name	: ABANIL,CHRISTOPHER MAMHOT	TOTAL AMOUNT DUE	: 7,855.48	Overdue Bill	: 1
Meter Number	: MTR1117174				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78921614059 BC05/560.6/4990/0/33/08-09-2016/71 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625411019956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969733

62581300001

Date : 08-09-2016

BC05/560.6/5070/0932504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258130000-1

Collection Ref. Code : 1817-94-509-2

Customer Information----------

Name : QUIMADA,DAVID

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	286490SS6	Pole No	:	0932504
Serial No	:	30740209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17728
Period From	:	07-08-2016	Prev Rdg	:	17654
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.91
CURRENT BILL - AUGUST 2016		700.96
TOTAL AMOUNT DUE		1,429.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,114.00

Your monthly electricity consumption chart

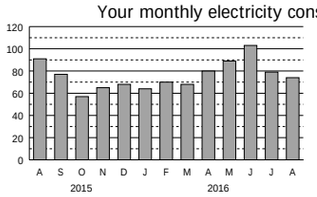

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.96		
Less : VAT	49.57		
Amount Net of VAT	651.39		
Less: BIR 2306	20.92		
BIR 2307	12.32	VATable Sales	651.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.15	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	667.72	TOTAL SALES	700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5070/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625411019956

Collection Ref. Code	: 1817-94-509-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 6258130000-1				
Customer Name	: QUIMADA,DAVID	TOTAL AMOUNT DUE	: 1,429.77	Overdue Bill	: 1
Meter Number	: 286490SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62581300001 BC05/560.6/5070/0/33/08-09-2016/71 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343207462102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957568

34344300008

Date : 08-09-2016

BC05/560.6/5080/0932504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434430000-8

Collection Ref. Code : 1843-22-101-2

Customer Information----------

Name : QUIMADA,ELNA C

Premise Address : LOWER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	163044WS6	Pole No	:	0932504
Serial No	:	48045664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6833
Period From	:	07-08-2016	Prev Rdg	:	6800
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.80
CURRENT BILL - AUGUST 2016		192.73
TOTAL AMOUNT DUE		420.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 391.00

Your monthly electricity consumption chart

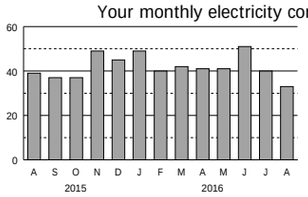

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.73		
Less : VAT	13.26		
Amount Net of VAT	179.47		
Less: BIR 2306	5.65		
BIR 2307	3.27	VATable Sales	179.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.55	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	183.81	TOTAL SALES	192.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5080/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343207462102

Collection Ref. Code	: 1843-22-101-2	Premise Address	: LOWER BAYONG,INAYAGAN,NAGA		
Account ID	: 3434430000-8				
Customer Name	: QUIMADA,ELNA C	TOTAL AMOUNT DUE	: 420.26	Overdue Bill	: 1
Meter Number	: 163044WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34344300008 BC05/560.6/5080/0/33/08-09-2016/71 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425424631105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968135

42581300003

Date : 08-09-2016

BC05/560.6/5090/0951533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258130000-3

Collection Ref. Code : 1817-94-479-7

Customer Information----------

Name : LAPUT,SUSITA C

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	378846GS6	Pole No	:	0951533
Serial No	:	2003139389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22301
Period From	:	07-08-2016	Prev Rdg	:	22226
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	690	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		- 39.49
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.72
CURRENT BILL - AUGUST 2016		769.77
TOTAL AMOUNT DUE		4,146.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,061.00

Your monthly electricity consumption chart

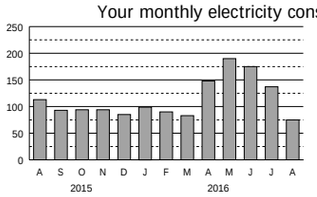

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.77		
Less : VAT	56.61		
Amount Net of VAT	713.16		
Less: BIR 2306	23.87		
BIR 2307	13.55	VATable Sales	713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.74	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	732.35	TOTAL SALES	769.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5090/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425424631105

Collection Ref. Code	: 1817-94-479-7	Premise Address	: INAYAGAN, NAGA		
Account ID	: 4258130000-3				
Customer Name	: LAPUT,SUSITA C	TOTAL AMOUNT DUE	: 4,146.73	Overdue Bill	: 2
Meter Number	: 378846GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42581300003 BC05/560.6/5090/0/33/08-09-2016/71 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293096329756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969910

29371300004

Date : 08-09-2016

BC05/560.6/5150/0951540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937130000-4

Collection Ref. Code : 1837-95-227-2

Customer Information----------

Name : TAPALES,ELENITA N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	468529GS6	Pole No	:	0951540
Serial No	:	78197476	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24127
Period From	:	07-08-2016	Prev Rdg	:	23849
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	240	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.29
CURRENT BILL - AUGUST 2016		3,084.75
TOTAL AMOUNT DUE		6,300.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,717.00

Your monthly electricity consumption chart

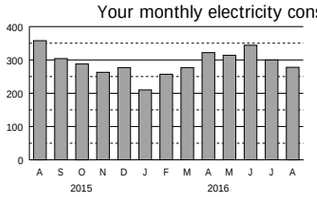

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.75		
Less : VAT	220.26		
Amount Net of VAT	2,864.49		
Less: BIR 2306	92.79		
BIR 2307	54.64	VATable Sales	2,864.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.06	VAT Zero Rated Sales	0.00
Add : VAT	220.26	VAT Amount	220.26
TOTAL AMOUNT DUE	2,937.32	TOTAL SALES	3,084.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5150/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293096329756

Collection Ref. Code	: 1837-95-227-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2937130000-4				
Customer Name	: TAPALES,ELENITA N	TOTAL AMOUNT DUE	: 6,300.95	Overdue Bill	: 1
Meter Number	: 468529GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29371300004 BC05/560.6/5150/0/33/08-09-2016/71 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391004518624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970293

39171300005

Date : 08-09-2016

BC05/560.6/5180/0951533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917130000-5

Collection Ref. Code : 1815-99-266-2

Customer Information----------

Name : TAPARONG,LORENZO D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189519WS6	Pole No	:	0951533
Serial No	:	49603654	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8042
Period From	:	07-08-2016	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.26
CURRENT BILL - AUGUST 2016		439.56
TOTAL AMOUNT DUE		763.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 430.00

Your monthly electricity consumption chart

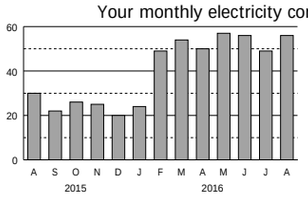

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.56		
Less : VAT	30.69		
Amount Net of VAT	408.87		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.23	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	418.92	TOTAL SALES	439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5180/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391004518624

Collection Ref. Code	: 1815-99-266-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3917130000-5				
Customer Name	: TAPARONG,LORENZO D	TOTAL AMOUNT DUE	: 763.48	Overdue Bill	: 1
Meter Number	: 189519WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39171300005

BC05/560.6/5180/0/33/08-09-2016/71

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057116115870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967276

05714300000

Date : 08-09-2016

BC05/560.6/5210/0951540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571430000-0

Collection Ref. Code : 1829-71-176-8

Customer Information----------

Name : BACUS,HERMOSELA D

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	450838GS6	Pole No	:	0951540
Serial No	:	59979096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	52045
Period From	:	07-08-2016	Prev Rdg	:	51529
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	140	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,783.51
Transmission Charge	0.3063/kWh	158.05
System Loss Charge	0.885/kWh	456.66
Sub-Total		3,398.22
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,779.00	95.58
Sub-Total		138.06
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		176.48
Transmission		3.77
System Loss		27.82
Distribution		177.77
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		676.33
CURRENT BILL - AUGUST 2016		5,694.04
TOTAL AMOUNT DUE		10,473.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 12,042.00

Your monthly electricity consumption chart

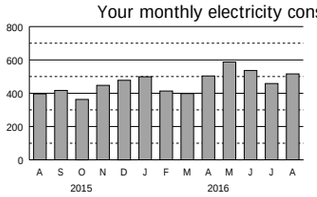

Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.04		
Less : VAT	405.42		
Amount Net of VAT	5,288.62		
Less: BIR 2306	170.80		
BIR 2307	100.86	VATable Sales	5,288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,016.96	VAT Zero Rated Sales	0.00
Add : VAT	405.42	VAT Amount	405.42
TOTAL AMOUNT DUE	5,422.38	TOTAL SALES	5,694.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5210/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057116115870

Collection Ref. Code	: 1829-71-176-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 0571430000-0				
Customer Name	: BACUS,HERMOSELA D	TOTAL AMOUNT DUE	: 10,473.20	Overdue Bill	: 1
Meter Number	: 450838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05714300000 BC05/560.6/5210/0/33/08-09-2016/71 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325719533306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970160

32581300004

Date : 08-09-2016

BC05/560.6/5220/0951540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258130000-4

Collection Ref. Code : 1817-94-314-6

Customer Information----------

Name : ISHII,CLAUDIO

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	283396SS6	Pole No	:	0951540
Serial No	:	24106907	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15681
Period From	:	07-08-2016	Prev Rdg	:	15557
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 537.50	10.75
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.45
CURRENT BILL - AUGUST 2016		1,358.82
TOTAL AMOUNT DUE		1,896.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 314.00

Your monthly electricity consumption chart

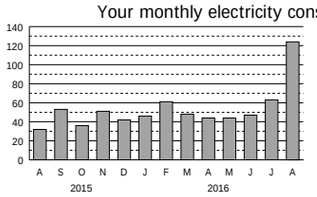

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.82		
Less : VAT	96.39		
Amount Net of VAT	1,262.43		
Less: BIR 2306	40.62		
BIR 2307	24.07	VATable Sales	1,262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.74	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,294.13	TOTAL SALES	1,358.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5220/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325719533306

Collection Ref. Code : 1817-94-314-6

Account ID : 3258130000-4

Customer Name : ISHII,CLAUDIO

Meter Number : 283396SS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA CEBU

TOTAL AMOUNT DUE : 1,896.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32581300004

BC05/560.6/5220/0/33/08-09-2016/71

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288132405318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966385

28843300006

Date : 08-09-2016

BC05/560.6/5240/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884330000-6

Collection Ref. Code : 1827-33-161-5

Customer Information----------

Name : PORQUIADO,ROGER

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151809	Pole No	:	0951554
Serial No	:	133496144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	573
Period From	:	07-08-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.11
CURRENT BILL - AUGUST 2016		1,895.81
TOTAL AMOUNT DUE		3,704.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,894.00

Your monthly electricity consumption chart

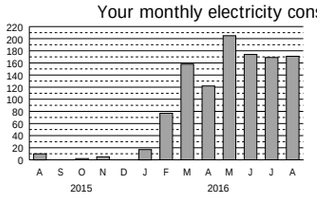

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.81		
Less : VAT	135.29		
Amount Net of VAT	1,760.52		
Less: BIR 2306	56.98		
BIR 2307	33.58	VATable Sales	1,760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.96	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,805.25	TOTAL SALES	1,895.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5240/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288132405318

Collection Ref. Code : 1827-33-161-5

Account ID : 2884330000-6

Customer Name : PORQUIADO,ROGER

Meter Number : MTR1151809

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 3,704.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28843300006

BC05/560.6/5240/0/33/08-09-2016/71

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423369808947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967066

42325300004

Date : 08-09-2016

BC05/560.6/5250/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232530000-4

Collection Ref. Code : 1825-91-386-2

Customer Information----------

Name : PRANDAS,FLORENCIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	192777DS6	Pole No	:	0951554
Serial No	:	48914758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25243
Period From	:	07-08-2016	Prev Rdg	:	25162
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	20	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.80
CURRENT BILL - AUGUST 2016		802.93
TOTAL AMOUNT DUE		1,349.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 687.00

Your monthly electricity consumption chart

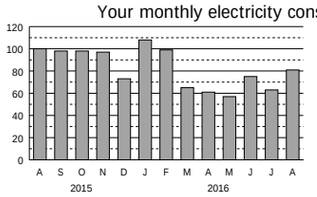

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.93		
Less : VAT	56.69		
Amount Net of VAT	746.24		
Less: BIR 2306	23.91		
BIR 2307	14.15	VATable Sales	746.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.18	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	764.87	TOTAL SALES	802.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5250/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423369808947

Collection Ref. Code	: 1825-91-386-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 4232530000-4				
Customer Name	: PRANDAS,FLORENCIO	TOTAL AMOUNT DUE	: 1,349.61	Overdue Bill	: 1
Meter Number	: 192777DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42325300004 BC05/560.6/5250/0/33/08-09-2016/71 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621175641550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966420

62154300008

Date : 08-09-2016

BC05/560.6/5260/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215430000-8

Collection Ref. Code : 1823-57-905-1

Customer Information----------

Name : PRANDAS,PILAR B

Premise Address : INAYAWAN,INAYAGAN

TIN :

Metering Information----------

Meter No	:	213562WS6	Pole No	:	0951554
Serial No	:	48131854	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8739
Period From	:	07-08-2016	Prev Rdg	:	8669
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 119.01
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - AUGUST 2016		627.70
TOTAL AMOUNT DUE		1,340.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,970.00

Your monthly electricity consumption chart

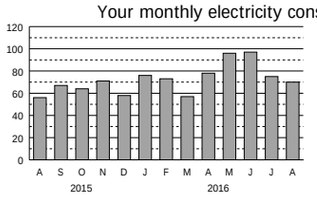

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.70		
Less : VAT	44.32		
Amount Net of VAT	583.38		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.66	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	597.98	TOTAL SALES	627.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5260/0/33/08-09-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621175641550

Collection Ref. Code	: 1823-57-905-1	Premise Address	: INAYAWAN,INAYAGAN		
Account ID	: 6215430000-8				
Customer Name	: PRANDAS,PILAR B	TOTAL AMOUNT DUE	: 1,340.23	Overdue Bill	: 1
Meter Number	: 213562WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62154300008 BC05/560.6/5260/0/33/08-09-2016/71 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964209007441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972432

96403100009

Date : 08-09-2016

BC01/590.2/5480/0855213/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640310000-9

Collection Ref. Code : 1835-59-908-7

Customer Information----------

Name : PACQUIAO,GENARA T

Premise Address : SOUTH POB SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1055044	Pole No	:	0855213
Serial No	:	125293416	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	590
Period From	:	07-04-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - AUGUST 2016		125.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		467.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 801.00

Your monthly electricity consumption chart

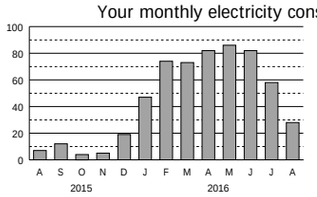

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.84		
Less : VAT	8.66		
Amount Net of VAT	117.18		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	117.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.39	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	120.05	TOTAL SALES	125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.2/5480/0/34/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964209007441

Collection Ref. Code	: 1835-59-908-7	Premise Address	: SOUTH POB SAN FERNANDO		
Account ID	: 9640310000-9				
Customer Name	: PACQUIAO,GENARA T	TOTAL AMOUNT DUE	: 467.26	Overdue Bill	: 1
Meter Number	: MTR1055044				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96403100009 BC01/590.2/5480/0/34/08-09-2016/72 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558934275756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969237

55867200002

Date : 08-09-2016

BC05/558.1/40/1009224/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586720000-2

Collection Ref. Code : 1815-81-440-3

Customer Information----------

Name : ALO,MILAGROS G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1099935	Pole No	:	1009224
Serial No	:	40047740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3455
Period From	:	07-08-2016	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	240	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,515.83
Transmission Charge	0.3063/kWh	86.07
System Loss Charge	0.885/kWh	248.69
Sub-Total		1,850.59
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		96.09
Transmission		2.05
System Loss		15.15
Distribution		97.08
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.18
CURRENT BILL - AUGUST 2016		3,108.73
TOTAL AMOUNT DUE		5,948.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,746.00

Your monthly electricity consumption chart

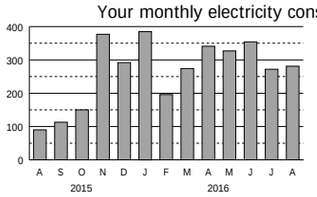

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.73		
Less : VAT	221.61		
Amount Net of VAT	2,887.12		
Less: BIR 2306	93.38		
BIR 2307	55.07	VATable Sales	2,887.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.67	VAT Zero Rated Sales	0.00
Add : VAT	221.61	VAT Amount	221.61
TOTAL AMOUNT DUE	2,960.28	TOTAL SALES	3,108.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/40/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558934275756

Collection Ref. Code	: 1815-81-440-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5586720000-2				
Customer Name	: ALO,MILAGROS G	TOTAL AMOUNT DUE	: 5,948.81	Overdue Bill	: 1
Meter Number	: MTR1099935				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55867200002

BC05/558.1/40/0/33/08-09-2016/72

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504955742860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954734

50476663690

Date : 08-09-2016

BC05/558.1/65/1145040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047666369-0

Collection Ref. Code : 1857-46-896-1

Customer Information----------

Name : ARCILLA,HIDEL VILLANUEVA

Premise Address : LARUMBI STREET,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098763	Pole No	:	1145040
Serial No	:	40071144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2359
Period From	:	07-08-2016	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1584	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.35
CURRENT BILL - AUGUST 2016		2,041.73
TOTAL AMOUNT DUE		4,567.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,590.00

Your monthly electricity consumption chart

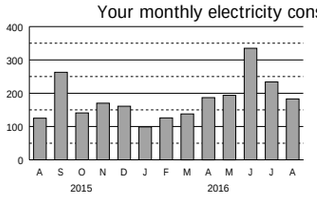

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.73		
Less : VAT	146.17		
Amount Net of VAT	1,895.56		
Less: BIR 2306	61.58		
BIR 2307	36.17	VATable Sales	1,895.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.81	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,943.98	TOTAL SALES	2,041.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/65/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504955742860

Collection Ref. Code : 1857-46-896-1

Account ID : 5047666369-0

Customer Name : ARCILLA,HIDEL VILLANUEVA

Meter Number : MTR1098763

Period : Jul 2016

Premise Address : LARUMBI STREET,INAYAGAN, CITY OF NAGA

TOTAL AMOUNT DUE : 4,567.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50476663690

BC05/558.1/65/0/33/08-09-2016/72

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794479937113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970227

79406200000

Date : 08-09-2016

BC05/558.1/80/1009210/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940620000-0

Collection Ref. Code : 1839-24-389-9

Customer Information----------

Name : NAVALES,CHERRY PIE T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106680	Pole No	:	1009210
Serial No	:	129125045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3423
Period From	:	07-08-2016	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,459.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.5997/kWh	130.73
System Loss Charge	0.864/kWh	188.35
Sub-Total		1,495.06
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.55
Transmission		3.11
System Loss		11.22
Distribution		75.45
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		288.26
CURRENT BILL - AUGUST 2016		2,477.22
Debit Adjustments		1.99
TOTAL AMOUNT DUE		4,938.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,295.00

Your monthly electricity consumption chart

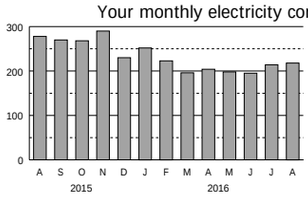

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.22		
Less : VAT	173.46		
Amount Net of VAT	2,303.76		
Less: BIR 2306	73.78		
BIR 2307	44.00	VATable Sales	2,303.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.98	VAT Zero Rated Sales	0.00
Add : VAT	173.46	VAT Amount	173.46
TOTAL AMOUNT DUE	2,359.44	TOTAL SALES	2,477.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/80/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794479937113

Collection Ref. Code	: 1839-24-389-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7940620000-0				
Customer Name	: NAVALES,CHERRY PIE T	TOTAL AMOUNT DUE	: 4,938.40	Overdue Bill	: 1
Meter Number	: MTR1106680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79406200000

BC05/558.1/80/0/33/08-09-2016/72

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017332814662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963051

01739300000

Date : 08-09-2016

BC05/558.1/90/1009210/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173930000-0

Collection Ref. Code : 1815-81-776-3

Customer Information----------

Name : PONCE,JAIME DACUAN

Premise Address : JUDGE LARUMBE STREET,INAYAGAN

TIN :

Metering Information----------

Meter No	:	015252 EFS6	Pole No	:	1009210
Serial No	:	92353391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1196
Period From	:	07-08-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.51
CURRENT BILL - AUGUST 2016		449.11
Debit Adjustments		26.26
TOTAL AMOUNT DUE		635.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 160.00

Your monthly electricity consumption chart

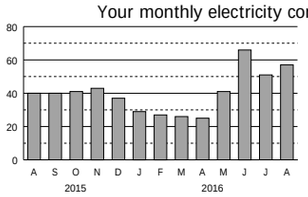

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.11		
Less : VAT	31.41		
Amount Net of VAT	417.70		
Less: BIR 2306	13.30		
BIR 2307	7.81	VATable Sales	417.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.59	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	428.00	TOTAL SALES	449.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/90/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017332814662

Collection Ref. Code	: 1815-81-776-3	Premise Address	: JUDGE LARUMBE STREET,INAYAGAN		
Account ID	: 0173930000-0				
Customer Name	: PONCE,JAIME DACUAN	TOTAL AMOUNT DUE	: 635.94	Overdue Bill	: 1
Meter Number	: 015252 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01739300000

BC05/558.1/90/0/33/08-09-2016/72

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720340697570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965963

72008200007

Date : 08-09-2016

BC05/558.1/100/1009231/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200820000-7

Collection Ref. Code : 1835-81-674-6

Customer Information----------

Name : ALMIRANTE,CHRISTOPHER T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	136455WS6	Pole No	:	1009231
Serial No	:	64412771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57539
Period From	:	07-08-2016	Prev Rdg	:	57239
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.34
CURRENT BILL - AUGUST 2016		3,320.67
TOTAL AMOUNT DUE		6,447.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,464.26

Your monthly electricity consumption chart

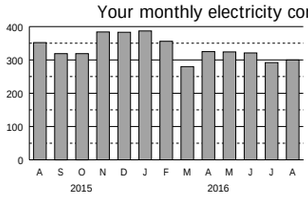

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.67		
Less : VAT	236.79		
Amount Net of VAT	3,083.88		
Less: BIR 2306	99.75		
BIR 2307	58.82	VATable Sales	3,083.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.31	VAT Zero Rated Sales	0.00
Add : VAT	236.79	VAT Amount	236.79
TOTAL AMOUNT DUE	3,162.10	TOTAL SALES	3,320.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/100/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720340697570

Collection Ref. Code	: 1835-81-674-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 7200820000-7				
Customer Name	: ALMIRANTE,CHRISTOPHER T	TOTAL AMOUNT DUE	: 6,447.73	Overdue Bill	: 1
Meter Number	: 136455WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72008200007

BC05/558.1/100/0/33/08-09-2016/72

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358428622019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968244

35859200004

Date : 08-09-2016

BC05/558.1/120/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585920000-4

Collection Ref. Code : 1835-30-008-1

Customer Information----------

Name : MANTALABA,LHEMUEL C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	165648WS6	Pole No	:	1009196
Serial No	:	47228645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13353
Period From	:	07-08-2016	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,500.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.46
CURRENT BILL - AUGUST 2016		2,690.09
TOTAL AMOUNT DUE		5,190.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

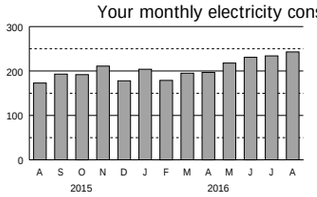

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.09		
Less : VAT	191.85		
Amount Net of VAT	2,498.24		
Less: BIR 2306	80.82		
BIR 2307	47.65	VATable Sales	2,498.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.77	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,561.62	TOTAL SALES	2,690.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/120/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358428622019

Collection Ref. Code	: 1835-30-008-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3585920000-4				
Customer Name	: MANTALABA,LHEMUEL C	TOTAL AMOUNT DUE	: 5,190.24	Overdue Bill	: 1
Meter Number	: 165648WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35859200004

BC05/558.1/120/0/33/08-09-2016/72

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909348775908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958644

90926200008

Date : 08-09-2016

BC05/558.1/130/1009182/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092620000-8

Collection Ref. Code : 1839-73-635-6

Customer Information----------

Name : ALBUENA,FLAVIANA

Premise Address : INAYAGAN NAGA RD,SAN JUAN BEACH

TIN :

Metering Information----------

Meter No	:	MTR1014454	Pole No	:	1009182
Serial No	:	33213956	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2494
Period From	:	07-08-2016	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 608.50	12.17
Sub-Total		21.39
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.21
CURRENT BILL - AUGUST 2016		1,230.67
TOTAL AMOUNT DUE		1,839.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,245.00

Your monthly electricity consumption chart

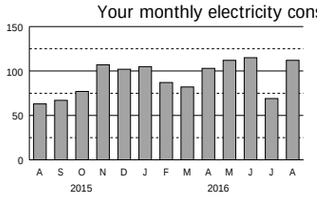

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.67		
Less : VAT	87.42		
Amount Net of VAT	1,143.25		
Less: BIR 2306	36.83		
BIR 2307	21.80	VATable Sales	1,143.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.62	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,172.04	TOTAL SALES	1,230.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/130/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909348775908

Collection Ref. Code : 1839-73-635-6

Account ID : 9092620000-8

Customer Name : ALBUENA,FLAVIANA

Meter Number : MTR1014454

Period : Jul 2016

Premise Address : INAYAGAN NAGA RD,SAN JUAN BEACH

TOTAL AMOUNT DUE : 1,839.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90926200008

BC05/558.1/130/0/33/08-09-2016/72

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533094972077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951820

53306200006

Date : 08-09-2016

BC05/558.1/140/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330620000-6

Collection Ref. Code : 1817-61-215-8

Customer Information----------

Name : ZAMORA,MANOLITA M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	385847GS6	Pole No	:	1009196
Serial No	:	2003125134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19578
Period From	:	07-08-2016	Prev Rdg	:	19464
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.62
CURRENT BILL - AUGUST 2016		1,259.80
TOTAL AMOUNT DUE		2,201.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 942.00

Your monthly electricity consumption chart

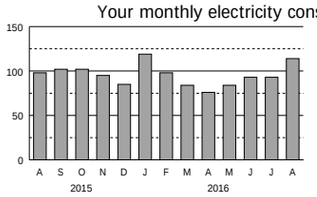

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.80		
Less : VAT	89.76		
Amount Net of VAT	1,170.04		
Less: BIR 2306	37.83		
BIR 2307	22.31	VATable Sales	1,170.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.90	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,199.66	TOTAL SALES	1,259.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/140/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533094972077

Collection Ref. Code	: 1817-61-215-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5330620000-6				
Customer Name	: ZAMORA,MANOLITA M	TOTAL AMOUNT DUE	: 2,201.60	Overdue Bill	: 1
Meter Number	: 385847GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53306200006

BC05/558.1/140/0/33/08-09-2016/72

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428288350925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970828

42877200008

Date : 08-09-2016

BC05/558.1/150/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287720000-8

Collection Ref. Code : 1817-16-932-7

Customer Information----------

Name : HERRERA,TERESINA D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	144080WS6	Pole No	:	1009196
Serial No	:	48092868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12535
Period From	:	07-08-2016	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.01
CURRENT BILL - AUGUST 2016		2,097.25
TOTAL AMOUNT DUE		4,207.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,306.00

Your monthly electricity consumption chart

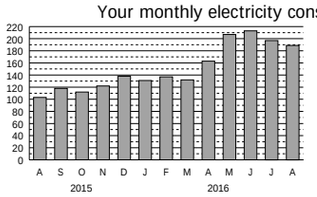

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.25		
Less : VAT	149.73		
Amount Net of VAT	1,947.52		
Less: BIR 2306	63.08		
BIR 2307	37.15	VATable Sales	1,947.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.29	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,997.02	TOTAL SALES	2,097.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/150/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428288350925

Collection Ref. Code	: 1817-16-932-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4287720000-8				
Customer Name	: HERRERA,TERESINA D	TOTAL AMOUNT DUE	: 4,207.46	Overdue Bill	: 1
Meter Number	: 144080WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42877200008

BC05/558.1/150/0/33/08-09-2016/72

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178844286273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959596

17859200002

Date : 08-09-2016

BC05/558.1/160/1009182/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785920000-2

Collection Ref. Code : 1835-33-464-4

Customer Information----------

Name : BALBUENA,FERNANDO I

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	123465WS6	Pole No	:	1009182
Serial No	:	75826673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14574
Period From	:	07-08-2016	Prev Rdg	:	14464
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.96
CURRENT BILL - AUGUST 2016		1,220.87
TOTAL AMOUNT DUE		2,355.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,110.00

Your monthly electricity consumption chart

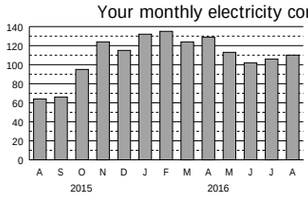

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.87		
Less : VAT	87.17		
Amount Net of VAT	1,133.70		
Less: BIR 2306	36.72		
BIR 2307	21.63	VATable Sales	1,133.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.35	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,162.52	TOTAL SALES	1,220.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/160/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178844286273

Collection Ref. Code	: 1835-33-464-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 1785920000-2				
Customer Name	: BALBUENA,FERNANDO I	TOTAL AMOUNT DUE	: 2,355.34	Overdue Bill	: 1
Meter Number	: 123465WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17859200002

BC05/558.1/160/0/33/08-09-2016/72

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911767790967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960046

91189144594

Date : 08-09-2016

BC05/558.1/165/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118914459-4

Collection Ref. Code : 1855-45-356-8

Customer Information----------

Name : RODRIGUEZ,DEANISA ANDAYA

Premise Address : CENTRAL I,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	574869 GS6	Pole No	:	1009196
Serial No	:	52150842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2154
Period From	:	07-08-2016	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	232	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.90
CURRENT BILL - AUGUST 2016		600.22
TOTAL AMOUNT DUE		1,248.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 657.00

Your monthly electricity consumption chart

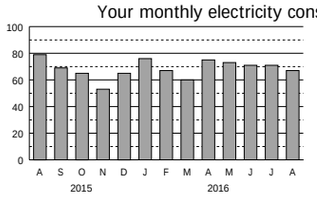

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.22		
Less : VAT	42.37		
Amount Net of VAT	557.85		
Less: BIR 2306	17.90		
BIR 2307	10.52	VATable Sales	557.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.43	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	571.80	TOTAL SALES	600.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/165/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911767790967

Collection Ref. Code : 1855-45-356-8

Account ID : 9118914459-4

Customer Name : RODRIGUEZ,DEANISA ANDAYA

Meter Number : 574869 GS6

Period : Jul 2016

Premise Address : CENTRAL I,INAYAGAN,CITY OF NAGA

TOTAL AMOUNT DUE : 1,248.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91189144594

BC05/558.1/165/0/33/08-09-2016/72

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472510294485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955702

47203484333

Date : 08-09-2016

BC05/558.1/166/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720348433-3

Collection Ref. Code : 1859-39-035-8

Customer Information----------

Name : PARAGOSO,LUCELA SISMAR

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 433-879-317-000

Metering Information----------

Meter No	:	MTR1013358	Pole No	:	1009196
Serial No	:	40393865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	973
Period From	:	07-08-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	232	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.02
CURRENT BILL - AUGUST 2016		278.91
TOTAL AMOUNT DUE		453.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 221.00

Your monthly electricity consumption chart

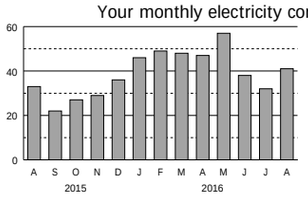

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.91		
Less : VAT	19.30		
Amount Net of VAT	259.61		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	259.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.61	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	265.91	TOTAL SALES	278.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/166/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472510294485

Collection Ref. Code	: 1859-39-035-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4720348433-3				
Customer Name	: PARAGOSO,LUCELA SISMAR	TOTAL AMOUNT DUE	: 453.96	Overdue Bill	: 1
Meter Number	: MTR1013358				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47203484333

BC05/558.1/166/0/33/08-09-2016/72

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809190621698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957477

80926200009

Date : 08-09-2016

BC05/558.1/170/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092620000-9

Collection Ref. Code : 1839-73-629-1

Customer Information----------

Name : SARAYNO,NORMA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	529282 GS6	Pole No	:	1009203
Serial No	:	58278577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6255
Period From	:	07-08-2016	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 87.37
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.02
CURRENT BILL - AUGUST 2016		694.28
TOTAL AMOUNT DUE		1,534.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,411.00

Your monthly electricity consumption chart

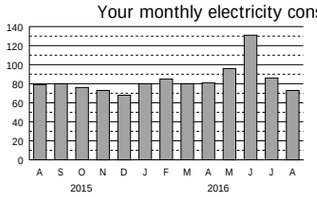

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.28		
Less : VAT	49.21		
Amount Net of VAT	645.07		
Less: BIR 2306	20.77		
BIR 2307	12.21	VATable Sales	645.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.09	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	661.30	TOTAL SALES	694.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/170/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809190621698

Collection Ref. Code	: 1839-73-629-1	Premise Address	: INAYAGAN-NAGA		
Account ID	: 8092620000-9				
Customer Name	: SARAYNO,NORMA	TOTAL AMOUNT DUE	: 1,534.65	Overdue Bill	: 1
Meter Number	: 529282 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80926200009

BC05/558.1/170/0/33/08-09-2016/72

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094828193715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970872

09456069732

Date : 08-09-2016

BC05/558.1/195/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945606973-2

Collection Ref. Code : 1849-56-575-9

Customer Information----------

Name : TAPING,CHARLOTTE PILONGGO

Premise Address : CENTRAL II

TIN :

Metering Information----------

Meter No	:	491767 GS6	Pole No	:	1009203
Serial No	:	72349850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4807
Period From	:	07-08-2016	Prev Rdg	:	4744
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	555	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.78
CURRENT BILL - AUGUST 2016		559.67
TOTAL AMOUNT DUE		947.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 323.00

Your monthly electricity consumption chart

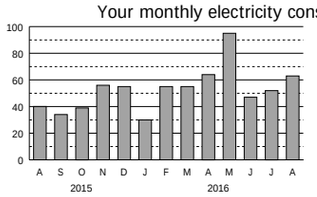

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.67		
Less : VAT	39.32		
Amount Net of VAT	520.35		
Less: BIR 2306	16.61		
BIR 2307	9.81	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.93	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	533.25	TOTAL SALES	559.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/195/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094828193715

Collection Ref. Code	: 1849-56-575-9	Premise Address	: CENTRAL II		
Account ID	: 0945606973-2				
Customer Name	: TAPING,CHARLOTTE PILONGGO	TOTAL AMOUNT DUE	: 947.17	Overdue Bill	: 1
Meter Number	: 491767 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09456069732 BC05/558.1/195/0/33/08-09-2016/72 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000029430858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951877

00018200006

Date : 08-09-2016

BC05/558.1/200/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001820000-6

Collection Ref. Code : 1841-67-206-8

Customer Information----------

Name : WAMAR,JOAN M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	258163 GS6	Pole No	:	1009203
Serial No	:	49673109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7077
Period From	:	07-08-2016	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - AUGUST 2016		433.77
TOTAL AMOUNT DUE		839.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 828.00

Your monthly electricity consumption chart

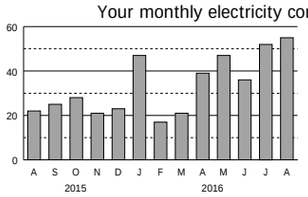

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.77		
Less : VAT	30.36		
Amount Net of VAT	403.41		
Less: BIR 2306	12.86		
BIR 2307	7.54	VATable Sales	403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.01	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	413.37	TOTAL SALES	433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/200/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000029430858

Collection Ref. Code	: 1841-67-206-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0001820000-6				
Customer Name	: WAMAR,JOAN M	TOTAL AMOUNT DUE	: 839.17	Overdue Bill	: 1
Meter Number	: 258163 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00018200006

BC05/558.1/200/0/33/08-09-2016/72

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614968084654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961848

61467547917

Date : 08-09-2016

BC05/558.1/205/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146754791-7

Collection Ref. Code : 1853-93-938-2

Customer Information----------

Name : BARCENAS,CHERYL ANN ALDUESO

Premise Address : CENTRAL II,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556854 GS6	Pole No	:	1009203
Serial No	:	53938355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2768
Period From	:	07-08-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.19
CURRENT BILL - AUGUST 2016		805.25
TOTAL AMOUNT DUE		1,023.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 741.00

Your monthly electricity consumption chart

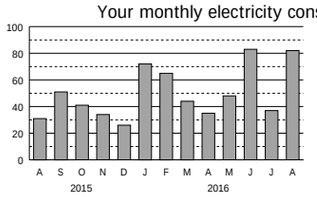

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.25		
Less : VAT	56.59		
Amount Net of VAT	748.66		
Less: BIR 2306	23.88		
BIR 2307	14.19	VATable Sales	748.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.59	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	767.18	TOTAL SALES	805.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/205/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614968084654

Collection Ref. Code	: 1853-93-938-2	Premise Address	: CENTRAL II,INAYAGAN,CITY OF NAGA		
Account ID	: 6146754791-7				
Customer Name	: BARCENAS,CHERYL ANN ALDUESO	TOTAL AMOUNT DUE	: 1,023.85	Overdue Bill	: 1
Meter Number	: 556854 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467547917

BC05/558.1/205/0/33/08-09-2016/72

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872564856229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956419

87222588417

Date : 08-09-2016

BC05/558.1/220/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722258841-7

Collection Ref. Code : 1851-25-542-7

Customer Information----------

Name : LABAO,JOCELYN ROSALES

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1151221	Pole No	:	1009203
Serial No	:	85060949	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	104
Period From	:	07-08-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.79
CURRENT BILL - AUGUST 2016		223.83
TOTAL AMOUNT DUE		339.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 37.00

Your monthly electricity consumption chart

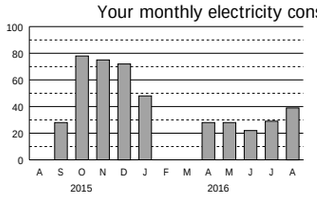

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.83		
Less : VAT	15.24		
Amount Net of VAT	208.59		
Less: BIR 2306	6.49		
BIR 2307	3.80	VATable Sales	208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.30	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.54	TOTAL SALES	223.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/220/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872564856229

Collection Ref. Code	: 1851-25-542-7	Premise Address	: INAYAGAN		
Account ID	: 8722258841-7				
Customer Name	: LABAO,JOCELYN ROSALES	TOTAL AMOUNT DUE	: 339.58	Overdue Bill	: 1
Meter Number	: MTR1151221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87222588417

BC05/558.1/220/0/33/08-09-2016/72

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559846576393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969661

55964914117

Date : 08-09-2016

BC05/558.1/226/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596491411-7

Collection Ref. Code : 1861-93-164-6

Customer Information----------

Name : DE GRACIA,LEOPOLDO JR. YMBONG

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113712	Pole No	:	1009203
Serial No	:	40049765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	800
Period From	:	07-08-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - AUGUST 2016		324.29
TOTAL AMOUNT DUE		748.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,055.00

Your monthly electricity consumption chart

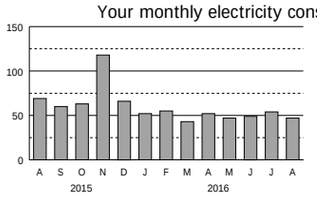

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.29		
Less : VAT	22.60		
Amount Net of VAT	301.69		
Less: BIR 2306	9.58		
BIR 2307	5.59	VATable Sales	301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.52	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	309.12	TOTAL SALES	324.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/226/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559846576393

Collection Ref. Code	: 1861-93-164-6	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 5596491411-7				
Customer Name	: DE GRACIA,LEOPOLDO JR. YMBONG	TOTAL AMOUNT DUE	: 748.82	Overdue Bill	: 1
Meter Number	: MTR1113712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55964914117

BC05/558.1/226/0/32/08-09-2016/72

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098288131531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973121

09826200009

Date : 08-09-2016

BC05/558.1/230/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982620000-9

Collection Ref. Code : 1839-77-659-5

Customer Information----------

Name : EYAC,FLORITA P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428585GS6	Pole No	:	1009126
Serial No	:	58342833	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5001
Period From	:	07-08-2016	Prev Rdg	:	4911
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.07
CURRENT BILL - AUGUST 2016		894.55
TOTAL AMOUNT DUE		1,633.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,150.00

Your monthly electricity consumption chart

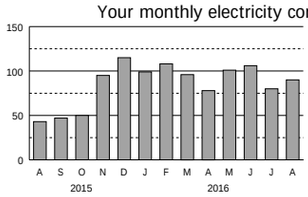

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.55		
Less : VAT	63.27		
Amount Net of VAT	831.28		
Less: BIR 2306	26.69		
BIR 2307	15.77	VATable Sales	831.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.82	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	852.09	TOTAL SALES	894.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/230/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098288131531

Collection Ref. Code	: 1839-77-659-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0982620000-9				
Customer Name	: EYAC,FLORITA P	TOTAL AMOUNT DUE	: 1,633.18	Overdue Bill	: 1
Meter Number	: 428585GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09826200009

BC05/558.1/230/0/33/08-09-2016/72

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630091507076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972808

63009200005

Date : 08-09-2016

BC05/558.1/240/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300920000-5

Collection Ref. Code : 1831-92-518-4

Customer Information----------

Name : PARAGOSO,ANTONIO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1019503	Pole No	:	1009126
Serial No	:	121752514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1153
Period From	:	07-08-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 185.74
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - AUGUST 2016		233.20
TOTAL AMOUNT DUE		517.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 412.00

Your monthly electricity consumption chart

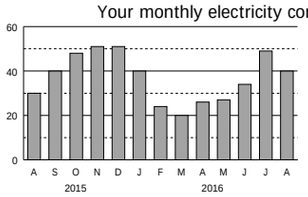

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	16.02		
Amount Net of VAT	217.18		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.40	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.42	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/240/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630091507076

Collection Ref. Code	: 1831-92-518-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 6300920000-5				
Customer Name	: PARAGOSO,ANTONIO A	TOTAL AMOUNT DUE	: 517.96	Overdue Bill	: 1
Meter Number	: MTR1019503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63009200005

BC05/558.1/240/0/33/08-09-2016/72

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586422542715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964619

58696200003

Date : 08-09-2016

BC05/558.1/250/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869620000-3

Collection Ref. Code : 1809-57-908-2

Customer Information----------

Name : PARAGOSO,MARIANO A.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	179435DS6	Pole No	:	1009126
Serial No	:	12429048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	74429
Period From	:	07-08-2016	Prev Rdg	:	74373
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.77
CURRENT BILL - AUGUST 2016		444.13
TOTAL AMOUNT DUE		971.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 602.00

Your monthly electricity consumption chart

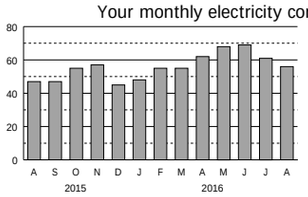

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.13		
Less : VAT	31.18		
Amount Net of VAT	412.95		
Less: BIR 2306	13.21		
BIR 2307	7.73	VATable Sales	412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.01	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	423.19	TOTAL SALES	444.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/250/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586422542715

Collection Ref. Code	: 1809-57-908-2	Premise Address	: INAYAGAN,Naga		
Account ID	: 5869620000-3				
Customer Name	: PARAGOSO,MARIANO A.	TOTAL AMOUNT DUE	: 971.37	Overdue Bill	: 1
Meter Number	: 179435DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58696200003

BC05/558.1/250/0/33/08-09-2016/72

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702469470583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953496

70259332826

Date : 08-09-2016

BC05/558.1/275/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025933282-6

Collection Ref. Code : 1863-90-542-1

Customer Information----------

Name : DELA GRACIA,ALLAN ACAS

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151189	Pole No	:	1009126
Serial No	:	133495530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	126
Period From	:	07-08-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.22
CURRENT BILL - AUGUST 2016		214.53
TOTAL AMOUNT DUE		416.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 191.00

Your monthly electricity consumption chart

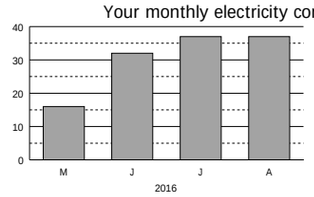

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	14.69		
Amount Net of VAT	199.84		
Less: BIR 2306	6.24		
BIR 2307	3.64	VATable Sales	199.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	204.65	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/275/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702469470583

Collection Ref. Code	: 1863-90-542-1	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 7025933282-6				
Customer Name	: DELA GRACIA,ALLAN ACAS	TOTAL AMOUNT DUE	: 416.48	Overdue Bill	: 1
Meter Number	: MTR1151189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70259332826

BC05/558.1/275/0/32/08-09-2016/72

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520546925738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965733

52008200009

Date : 08-09-2016

BC05/558.1/280/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200820000-9

Collection Ref. Code : 1835-81-539-1

Customer Information----------

Name : SAGUBAN,SOLOMON O

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	208586WS6	Pole No	:	1009126
Serial No	:	47414009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5192
Period From	:	07-08-2016	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	190	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		- 92.38
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.41
CURRENT BILL - AUGUST 2016		646.86
TOTAL AMOUNT DUE		2,596.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,485.00

Your monthly electricity consumption chart

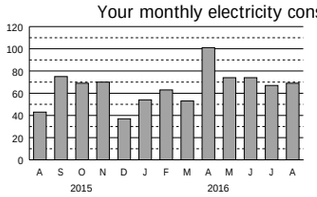

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.86		
Less : VAT	46.72		
Amount Net of VAT	600.14		
Less: BIR 2306	19.72		
BIR 2307	11.35	VATable Sales	600.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.07	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	615.79	TOTAL SALES	646.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/280/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520546925738

Collection Ref. Code	: 1835-81-539-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 5200820000-9				
Customer Name	: SAGUBAN,SOLOMON O	TOTAL AMOUNT DUE	: 2,596.29	Overdue Bill	: 3
Meter Number	: 208586WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52008200009 BC05/558.1/280/0/33/08-09-2016/72 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019919004419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964288

01926200005

Date : 08-09-2016

BC05/558.1/290/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192620000-5

Collection Ref. Code : 1839-73-659-3

Customer Information----------

Name : TRAYA,RODRIGO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054909	Pole No	:	1009126
Serial No	:	125293252	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1996
Period From	:	07-08-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.44
CURRENT BILL - AUGUST 2016		890.04
TOTAL AMOUNT DUE		1,860.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 931.00

Your monthly electricity consumption chart

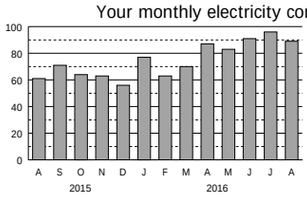

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.04		
Less : VAT	63.14		
Amount Net of VAT	826.90		
Less: BIR 2306	26.64		
BIR 2307	15.69	VATable Sales	826.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.57	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	847.71	TOTAL SALES	890.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/290/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019919004419

Collection Ref. Code	: 1839-73-659-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 0192620000-5				
Customer Name	: TRAYA,RODRIGO	TOTAL AMOUNT DUE	: 1,860.12	Overdue Bill	: 1
Meter Number	: MTR1054909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01926200005

BC05/558.1/290/0/33/08-09-2016/72

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003160001725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953687

00311104905

Date : 08-09-2016

BC05/558.1/295/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031110490-5

Collection Ref. Code : 1863-82-083-3

Customer Information----------

Name : PARAGOSO,CARMELITO JR SITON

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145655	Pole No	:	1009126
Serial No	:	40102668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	201
Period From	:	07-08-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 121.89
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.36
CURRENT BILL - AUGUST 2016		602.87
TOTAL AMOUNT DUE		982.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 202.00

Your monthly electricity consumption chart

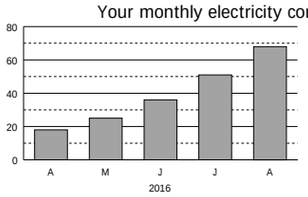

Avg Monthly Usage : 39.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.87		
Less : VAT	42.33		
Amount Net of VAT	560.54		
Less: BIR 2306	17.90		
BIR 2307	10.56	VATable Sales	560.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.08	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	574.41	TOTAL SALES	602.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/295/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003160001725

Collection Ref. Code	: 1863-82-083-3	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 0031110490-5				
Customer Name	: PARAGOSO,CARMELITO JR SITON	TOTAL AMOUNT DUE	: 982.24	Overdue Bill	: 1
Meter Number	: MTR1145655				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00311104905

BC05/558.1/295/0/32/08-09-2016/72

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145162333382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958749

14517489838

Date : 08-09-2016

BC05/558.1/296/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451748983-8

Collection Ref. Code : 1863-27-248-8

Customer Information----------

Name : PARAGOSO,RICO SITON

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125496	Pole No	:	1009126
Serial No	:	84434101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	294
Period From	:	07-08-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - AUGUST 2016		118.20
TOTAL AMOUNT DUE		228.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 118.00

Your monthly electricity consumption chart

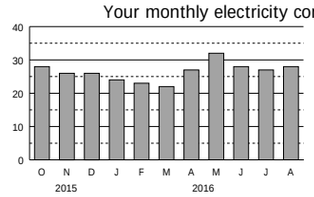

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.20		
Less : VAT	7.84		
Amount Net of VAT	110.36		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.05	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.89	TOTAL SALES	118.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/296/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145162333382

Collection Ref. Code	: 1863-27-248-8	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 1451748983-8				
Customer Name	: PARAGOSO,RICO SITON	TOTAL AMOUNT DUE	: 228.07	Overdue Bill	: 1
Meter Number	: MTR1125496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14517489838

BC05/558.1/296/0/32/08-09-2016/72

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778488218789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959723

77829147998

Date : 08-09-2016

BC05/558.1/297/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782914799-8

Collection Ref. Code : 1863-41-329-4

Customer Information----------

Name : TIVE,JASMIN VILLARINO

Premise Address : CENTAL II,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133463	Pole No	:	1009126
Serial No	:	40079903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	398
Period From	:	07-08-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - AUGUST 2016		313.32
TOTAL AMOUNT DUE		545.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 604.00

Your monthly electricity consumption chart

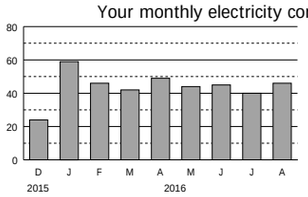

Avg Monthly Usage : 43.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.32		
Less : VAT	21.68		
Amount Net of VAT	291.64		
Less: BIR 2306	9.20		
BIR 2307	5.39	VATable Sales	291.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	298.73	TOTAL SALES	313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/297/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778488218789

Collection Ref. Code	: 1863-41-329-4	Premise Address	: CENTAL II,INAYAGAN, CITY OF NAGA		
Account ID	: 7782914799-8				
Customer Name	: TIVE,JASMIN VILLARINO	TOTAL AMOUNT DUE	: 545.81	Overdue Bill	: 1
Meter Number	: MTR1133463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77829147998

BC05/558.1/297/0/33/08-09-2016/72

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830772430947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973091

83009200003

Date : 08-09-2016

BC05/558.1/300/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300920000-3

Collection Ref. Code : 1831-92-527-3

Customer Information----------

Name : ALFEREZ,HETOLIA P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	193440WS6	Pole No	:	1009126
Serial No	:	44645385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79880
Period From	:	07-08-2016	Prev Rdg	:	79813
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 116.51
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.66
CURRENT BILL - AUGUST 2016		598.10
TOTAL AMOUNT DUE		1,151.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 655.00

Your monthly electricity consumption chart

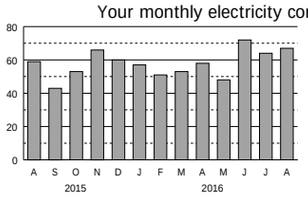

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.10		
Less : VAT	42.14		
Amount Net of VAT	555.96		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.68	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	569.82	TOTAL SALES	598.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/300/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830772430947

Collection Ref. Code	: 1831-92-527-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 8300920000-3				
Customer Name	: ALFEREZ,HETOLIA P	TOTAL AMOUNT DUE	: 1,151.97	Overdue Bill	: 1
Meter Number	: 193440WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009200003

BC05/558.1/300/0/33/08-09-2016/72

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930814070973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973861

93009200002

Date : 08-09-2016

BC05/558.1/310/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300920000-2

Collection Ref. Code : 1831-92-533-8

Customer Information----------

Name : MADRID,ROGELIO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	193430WS6	Pole No	:	1009203
Serial No	:	43677777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36237
Period From	:	07-08-2016	Prev Rdg	:	36179
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - AUGUST 2016		457.83
TOTAL AMOUNT DUE		913.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,085.00

Your monthly electricity consumption chart

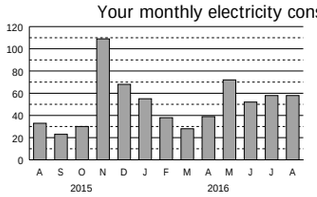

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.83		
Less : VAT	32.05		
Amount Net of VAT	425.78		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.25	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	436.30	TOTAL SALES	457.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/310/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930814070973

Collection Ref. Code	: 1831-92-533-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 9300920000-2				
Customer Name	: MADRID,ROGELIO A	TOTAL AMOUNT DUE	: 913.13	Overdue Bill	: 1
Meter Number	: 193430WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93009200002

BC05/558.1/310/0/33/08-09-2016/72

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490202852569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967427

49028200001

Date : 08-09-2016

BC05/558.1/328/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902820000-1

Collection Ref. Code : 1829-73-524-1

Customer Information----------

Name : DIAZ,MA SALOME C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	007630 EFS6	Pole No	:	1009203
Serial No	:	121427693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9264
Period From	:	07-08-2016	Prev Rdg	:	8910
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.78
CURRENT BILL - AUGUST 2016		3,913.17
TOTAL AMOUNT DUE		7,413.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,328.00

Your monthly electricity consumption chart

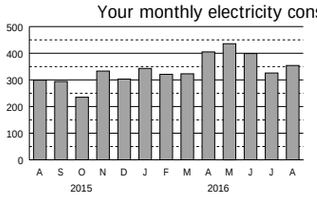

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.17		
Less : VAT	278.88		
Amount Net of VAT	3,634.29		
Less: BIR 2306	117.50		
BIR 2307	69.31	VATable Sales	3,634.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,447.48	VAT Zero Rated Sales	0.00
Add : VAT	278.88	VAT Amount	278.88
TOTAL AMOUNT DUE	3,726.36	TOTAL SALES	3,913.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/328/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490202852569

Collection Ref. Code	: 1829-73-524-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 4902820000-1				
Customer Name	: DIAZ,MA SALOME C	TOTAL AMOUNT DUE	: 7,413.81	Overdue Bill	: 1
Meter Number	: 007630 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49028200001 BC05/558.1/328/0/33/08-09-2016/72 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071426191414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955084

07160761727

Date : 08-09-2016

BC05/558.1/328/1009112/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716076172-7

Collection Ref. Code : 1861-99-266-1

Customer Information----------

Name : LACIDA,BOBBY SINDANGAN

Premise Address : CENTRAL 2 TUNGKOP,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098981	Pole No	:	1009112
Serial No	:	40071222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	698
Period From	:	07-08-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.78
CURRENT BILL - AUGUST 2016		551.82
TOTAL AMOUNT DUE		975.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,024.00

Your monthly electricity consumption chart

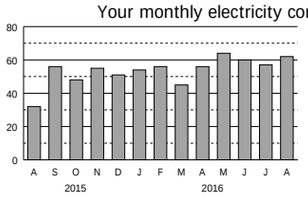

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.82		
Less : VAT	38.82		
Amount Net of VAT	513.00		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.92	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/328/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071426191414

Collection Ref. Code	: 1861-99-266-1	Premise Address	: CENTRAL 2 TUNGKOP,MINGLANILLA,CEBU		
Account ID	: 0716076172-7				
Customer Name	: LACIDA,BOBBY SINDANGAN	TOTAL AMOUNT DUE	: 975.30	Overdue Bill	: 1
Meter Number	: MTR1098981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07160761727

BC05/558.1/328/0/32/08-09-2016/72

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420372791715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965342

42008200000

Date : 08-09-2016

BC05/558.1/340/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200820000-0

Collection Ref. Code : 1835-81-398-4

Customer Information----------

Name : LABAO,JOSEPHINE A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	174966DS6	Pole No	:	1009203
Serial No	:	11126847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37546
Period From	:	07-08-2016	Prev Rdg	:	37335
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	850	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.42
CURRENT BILL - AUGUST 2016		2,345.10
TOTAL AMOUNT DUE		4,894.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,010.00

Your monthly electricity consumption chart

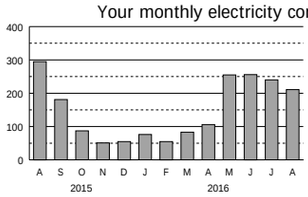

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.10		
Less : VAT	167.57		
Amount Net of VAT	2,177.53		
Less: BIR 2306	70.59		
BIR 2307	41.54	VATable Sales	2,177.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.40	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,232.97	TOTAL SALES	2,345.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/340/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420372791715

Collection Ref. Code	: 1835-81-398-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 4200820000-0				
Customer Name	: LABAO,JOSEPHINE A	TOTAL AMOUNT DUE	: 4,894.65	Overdue Bill	: 1
Meter Number	: 174966DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42008200000 BC05/558.1/340/0/33/08-09-2016/72 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230836109934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971365

23009200009

Date : 08-09-2016

BC05/558.1/350/1009231/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300920000-9

Collection Ref. Code : 1831-92-440-4

Customer Information----------

Name : RECILLA,PRIMO S

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	318825GS6	Pole No	:	1009231
Serial No	:	46317538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20079
Period From	:	07-08-2016	Prev Rdg	:	19936
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	68	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.34
CURRENT BILL - AUGUST 2016		1,595.36
TOTAL AMOUNT DUE		3,511.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,408.00

Your monthly electricity consumption chart

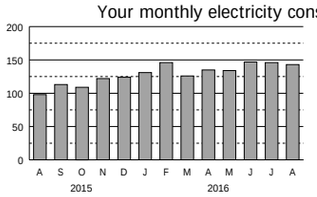

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.36		
Less : VAT	114.19		
Amount Net of VAT	1,481.17		
Less: BIR 2306	48.11		
BIR 2307	28.26	VATable Sales	1,481.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.80	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,595.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/350/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230836109934

Collection Ref. Code : 1831-92-440-4

Account ID : 2300920000-9

Customer Name : RECILLA,PRIMO S

Meter Number : 318825GS6

Period : Apr 2016 to Jul 2016

Premise Address : INAYAGAN NAGA CEBU

TOTAL AMOUNT DUE : 3,511.21

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23009200009

BC05/558.1/350/0/33/08-09-2016/72

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044547882573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958651

04423015736

Date : 08-09-2016

BC05/558.1/385/1009175/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442301573-6

Collection Ref. Code : 1863-57-938-9

Customer Information----------

Name : VILLAREAL,CRISTY ALEGADO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092013	Pole No	:	1009175
Serial No	:	40046324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	433
Period From	:	07-08-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.53
CURRENT BILL - AUGUST 2016		745.69
TOTAL AMOUNT DUE		1,422.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 867.00

Your monthly electricity consumption chart

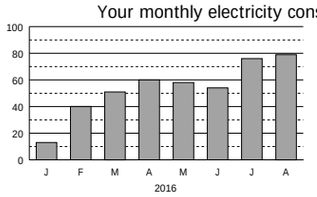

Avg Monthly Usage : 53.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.69		
Less : VAT	52.63		
Amount Net of VAT	693.06		
Less: BIR 2306	22.21		
BIR 2307	13.11	VATable Sales	693.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.74	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	710.37	TOTAL SALES	745.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/385/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044547882573

Collection Ref. Code	: 1863-57-938-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0442301573-6				
Customer Name	: VILLAREAL,CRISTY ALEGADO	TOTAL AMOUNT DUE	: 1,422.82	Overdue Bill	: 1
Meter Number	: MTR1092013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04423015736

BC05/558.1/385/0/33/08-09-2016/72

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692141505993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968727

69239629616

Date : 08-09-2016

BC05/558.1/420/0943531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923962961-6

Collection Ref. Code : 1849-38-842-3

Customer Information----------

Name : LARIEGO,MARIA MARIFE LAPAY

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	500495 GS6	Pole No	:	0943531
Serial No	:	52966440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3246
Period From	:	07-08-2016	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.30
CURRENT BILL - AUGUST 2016		208.36
TOTAL AMOUNT DUE		384.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 290.00

Your monthly electricity consumption chart

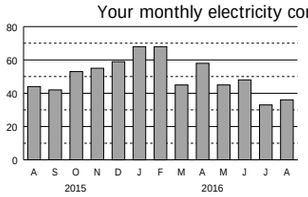

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.36		
Less : VAT	14.27		
Amount Net of VAT	194.09		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.47	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/420/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692141505993

Collection Ref. Code	: 1849-38-842-3	Premise Address	: INAYAGAN		
Account ID	: 6923962961-6				
Customer Name	: LARIEGO,MARIA MARIFE LAPAY	TOTAL AMOUNT DUE	: 384.13	Overdue Bill	: 1
Meter Number	: 500495 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69239629616

BC05/558.1/420/0/33/08-09-2016/72

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130144727066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973055

13007003893

Date : 08-09-2016

BC05/558.1/430/0943531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300700389-3

Collection Ref. Code : 1849-39-437-7

Customer Information----------

Name : LARIEGO,MERCY VILLASENCIO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	490027GS6	Pole No	:	0943531
Serial No	:	68254757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7606
Period From	:	07-08-2016	Prev Rdg	:	7573
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	244	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		- 125.21
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.41
CURRENT BILL - AUGUST 2016		224.96
Debit Adjustments		65.61
TOTAL AMOUNT DUE		1,003.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 945.00

Your monthly electricity consumption chart

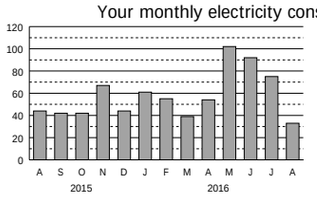

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.96		
Less : VAT	16.72		
Amount Net of VAT	208.24		
Less: BIR 2306	7.09		
BIR 2307	3.85	VATable Sales	208.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.30	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	214.02	TOTAL SALES	224.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/430/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130144727066

Collection Ref. Code	: 1849-39-437-7	Premise Address	: INAYAGAN		
Account ID	: 1300700389-3				
Customer Name	: LARIEGO,MERCY VILLASENCIO	TOTAL AMOUNT DUE	: 1,003.82	Overdue Bill	: 1
Meter Number	: 490027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13007003893 BC05/558.1/430/0/33/08-09-2016/72 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029179097159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971897

02926200003

Date : 08-09-2016

BC05/558.1/440/1009133/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292620000-3

Collection Ref. Code : 1839-73-704-2

Customer Information----------

Name : LARIEGO,AVENIDA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	167764WS6	Pole No	:	1009133
Serial No	:	47827652	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9081
Period From	:	07-08-2016	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.00
CURRENT BILL - AUGUST 2016		460.81
TOTAL AMOUNT DUE		1,048.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 405.00

Your monthly electricity consumption chart

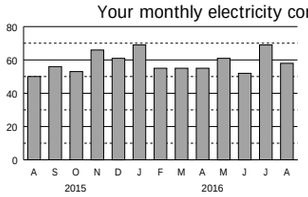

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.81		
Less : VAT	32.37		
Amount Net of VAT	428.44		
Less: BIR 2306	13.71		
BIR 2307	8.02	VATable Sales	428.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	439.08	TOTAL SALES	460.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/440/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029179097159

Collection Ref. Code	: 1839-73-704-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0292620000-3				
Customer Name	: LARIEGO,AVENIDA	TOTAL AMOUNT DUE	: 1,048.67	Overdue Bill	: 1
Meter Number	: 167764WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02926200003

BC05/558.1/440/0/33/08-09-2016/72

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526638738836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970449

52697200005

Date : 08-09-2016

BC05/558.1/450/1009133/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269720000-5

Collection Ref. Code : 1827-92-065-3

Customer Information----------

Name : LAREGO,EDILBERTO R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	232806DS6	Pole No	:	1009133
Serial No	:	11127280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5552
Period From	:	07-08-2016	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.91
CURRENT BILL - AUGUST 2016		231.86
TOTAL AMOUNT DUE		457.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 283.00

Your monthly electricity consumption chart

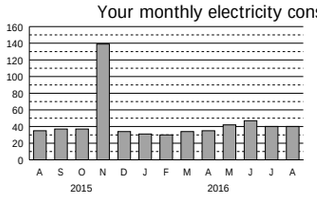

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.86		
Less : VAT	15.88		
Amount Net of VAT	215.98		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.28	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	221.16	TOTAL SALES	231.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/450/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526638738836

Collection Ref. Code	: 1827-92-065-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 5269720000-5				
Customer Name	: LAREGO,EDILBERTO R	TOTAL AMOUNT DUE	: 457.21	Overdue Bill	: 1
Meter Number	: 232806DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52697200005

BC05/558.1/450/0/33/08-09-2016/72

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329907346379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972820

32926200000

Date : 08-09-2016

BC05/558.1/480/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292620000-0

Collection Ref. Code : 1839-73-713-1

Customer Information----------

Name : ABAQUITA,AGUSTINA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	451146GS6	Pole No	:	1009140
Serial No	:	84745922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15369
Period From	:	07-08-2016	Prev Rdg	:	15217
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.76
CURRENT BILL - AUGUST 2016		1,682.16
TOTAL AMOUNT DUE		3,129.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,820.00

Your monthly electricity consumption chart

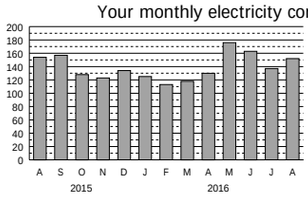

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.16		
Less : VAT	119.93		
Amount Net of VAT	1,562.23		
Less: BIR 2306	50.52		
BIR 2307	29.80	VATable Sales	1,562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.91	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,601.84	TOTAL SALES	1,682.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/480/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329907346379

Collection Ref. Code	: 1839-73-713-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3292620000-0				
Customer Name	: ABAQUITA,AGUSTINA	TOTAL AMOUNT DUE	: 3,129.76	Overdue Bill	: 1
Meter Number	: 451146GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32926200000

BC05/558.1/480/0/33/08-09-2016/72

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995407456608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970669

99568200002

Date : 08-09-2016

BC05/558.1/490/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956820000-2

Collection Ref. Code : 1843-63-140-7

Customer Information----------

Name : ALEGADO,DARIO RESURRECION

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	538734 GS6	Pole No	:	1009140
Serial No	:	97643883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6175
Period From	:	07-08-2016	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	575	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.05
CURRENT BILL - AUGUST 2016		1,457.62
TOTAL AMOUNT DUE		3,017.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,509.00

Your monthly electricity consumption chart

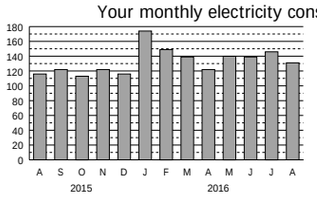

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.62		
Less : VAT	104.22		
Amount Net of VAT	1,353.40		
Less: BIR 2306	43.91		
BIR 2307	25.82	VATable Sales	1,353.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.67	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,387.89	TOTAL SALES	1,457.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/490/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995407456608

Collection Ref. Code	: 1843-63-140-7	Premise Address	: INAYAGAN		
Account ID	: 9956820000-2				
Customer Name	: ALEGADO,DARIO RESURRECION	TOTAL AMOUNT DUE	: 3,017.69	Overdue Bill	: 1
Meter Number	: 538734 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99568200002

BC05/558.1/490/0/33/08-09-2016/72

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868720200121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953392

86826200007

Date : 08-09-2016

BC05/558.1/510/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682620000-7

Collection Ref. Code : 1817-87-029-7

Customer Information----------

Name : VILLAREAL,MICHELLE A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	494674 GS6	Pole No	:	1009140
Serial No	:	96874705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5916
Period From	:	07-08-2016	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.99
CURRENT BILL - AUGUST 2016		1,324.99
TOTAL AMOUNT DUE		4,681.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,340.00

Your monthly electricity consumption chart

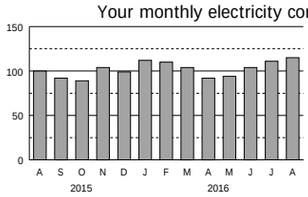

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.99		
Less : VAT	96.36		
Amount Net of VAT	1,228.63		
Less: BIR 2306	40.58		
BIR 2307	23.48	VATable Sales	1,228.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.57	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,260.93	TOTAL SALES	1,324.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/510/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868720200121

Collection Ref. Code	: 1817-87-029-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8682620000-7				
Customer Name	: VILLAREAL,MICHELLE A	TOTAL AMOUNT DUE	: 4,681.45	Overdue Bill	: 3
Meter Number	: 494674 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86826200007 BC05/558.1/510/0/33/08-09-2016/72 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827957572393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971136

82710404656

Date : 08-09-2016

BC05/558.1/515/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271040465-6

Collection Ref. Code : 1857-70-509-2

Customer Information----------

Name : ALEGADO,MARY GRACE ESTORBA

Premise Address : CENTRAL 2,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013918 EFS6	Pole No	:	1009140
Serial No	:	121446853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	890
Period From	:	07-08-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.19
CURRENT BILL - AUGUST 2016		294.57
TOTAL AMOUNT DUE		576.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 454.00

Your monthly electricity consumption chart

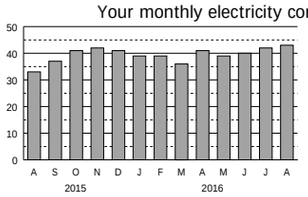

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.57		
Less : VAT	20.45		
Amount Net of VAT	274.12		
Less: BIR 2306	8.69		
BIR 2307	5.07	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.36	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	280.81	TOTAL SALES	294.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/515/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827957572393

Collection Ref. Code	: 1857-70-509-2	Premise Address	: CENTRAL 2,INAYAGAN, CITY OF NAGA		
Account ID	: 8271040465-6				
Customer Name	: ALEGADO,MARY GRACE ESTORBA	TOTAL AMOUNT DUE	: 576.57	Overdue Bill	: 1
Meter Number	: 013918 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82710404656

BC05/558.1/515/0/33/08-09-2016/72

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898211409465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973822

89817200002

Date : 08-09-2016

BC05/558.1/520/1009154/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981720000-2

Collection Ref. Code : 1811-40-089-2

Customer Information----------

Name : TAPASAO,CLAUDIA W.

Premise Address : NR. SCHOOL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054910	Pole No	:	1009154
Serial No	:	125293271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	948
Period From	:	07-08-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.01
CURRENT BILL - AUGUST 2016		469.86
TOTAL AMOUNT DUE		1,459.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 558.00

Your monthly electricity consumption chart

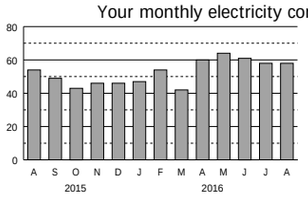

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.86		
Less : VAT	33.34		
Amount Net of VAT	436.52		
Less: BIR 2306	14.11		
BIR 2307	8.18	VATable Sales	436.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.23	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	447.57	TOTAL SALES	469.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/520/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898211409465

Collection Ref. Code	: 1811-40-089-2	Premise Address	: NR. SCHOOL,INAYAGAN,NAGA		
Account ID	: 8981720000-2				
Customer Name	: TAPASAO,CLAUDIA W.	TOTAL AMOUNT DUE	: 1,459.90	Overdue Bill	: 2
Meter Number	: MTR1054910				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89817200002 BC05/558.1/520/0/33/08-09-2016/72 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378422355169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960967

37809200001

Date : 08-09-2016

BC05/558.1/560/0943510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780920000-1

Collection Ref. Code : 1825-31-365-2

Customer Information----------

Name : FERROLINO,BERNADETTE YBANEZ

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	012479 EFS6	Pole No	:	0943510
Serial No	:	121436963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4856
Period From	:	07-08-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	328	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 6,845.00	136.90
Sub-Total		171.80
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		563.17
CURRENT BILL - AUGUST 2016		4,745.49
TOTAL AMOUNT DUE		9,590.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,000.00

Your monthly electricity consumption chart

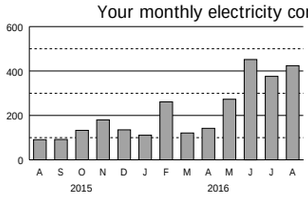

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.49		
Less : VAT	340.27		
Amount Net of VAT	4,405.22		
Less: BIR 2306	143.35		
BIR 2307	84.06	VATable Sales	4,405.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.81	VAT Zero Rated Sales	0.00
Add : VAT	340.27	VAT Amount	340.27
TOTAL AMOUNT DUE	4,518.08	TOTAL SALES	4,745.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/560/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378422355169

Collection Ref. Code	: 1825-31-365-2	Premise Address	: INAYAGAN		
Account ID	: 3780920000-1				
Customer Name	: FERROLINO,BERNADETTE YBANEZ	TOTAL AMOUNT DUE	: 9,590.72	Overdue Bill	: 1
Meter Number	: 012479 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37809200001 BC05/558.1/560/0/33/08-09-2016/72 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687046759270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965442

68725564493

Date : 08-09-2016

BC05/558.1/605/1359150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872556449-3

Collection Ref. Code : 1859-34-923-4

Customer Information----------

Name : UBAS,FRANZ CABIGON

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1011526	Pole No	:	1359150
Serial No	:	83347803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1788
Period From	:	07-08-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	693	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.61
CURRENT BILL - AUGUST 2016		1,646.77
TOTAL AMOUNT DUE		2,960.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,627.00

Your monthly electricity consumption chart

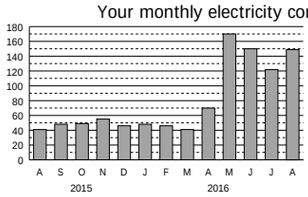

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.77		
Less : VAT	117.36		
Amount Net of VAT	1,529.41		
Less: BIR 2306	49.45		
BIR 2307	29.17	VATable Sales	1,529.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.79	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,568.15	TOTAL SALES	1,646.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/605/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687046759270

Collection Ref. Code	: 1859-34-923-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6872556449-3				
Customer Name	: UBAS,FRANZ CABIGON	TOTAL AMOUNT DUE	: 2,960.05	Overdue Bill	: 1
Meter Number	: MTR1011526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68725564493

BC05/558.1/605/0/33/08-09-2016/72

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982832962255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962224

98229200005

Date : 08-09-2016

BC05/558.1/631/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822920000-5

Collection Ref. Code : 1845-55-773-5

Customer Information----------

Name : ANIABESA,JINA N

Premise Address : CENTRAL II,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1040998	Pole No	:	0943524
Serial No	:	126813029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1704
Period From	:	07-08-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	296	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		293.02
TOTAL AMOUNT DUE		505.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 465.00

Your monthly electricity consumption chart

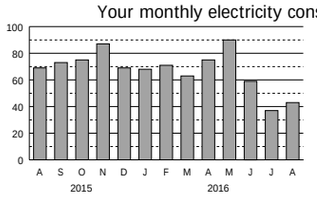

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.02		
Less : VAT	20.28		
Amount Net of VAT	272.74		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.07	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	279.35	TOTAL SALES	293.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/631/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982832962255

Collection Ref. Code : 1845-55-773-5

Account ID : 9822920000-5

Customer Name : ANIABESA,JINA N

Meter Number : MTR1040998

Period : Jul 2016

Premise Address : CENTRAL II,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 505.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98229200005

BC05/558.1/631/0/33/08-09-2016/72

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409616570591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958088

40976174454

Date : 08-09-2016

BC05/558.1/640/1313926/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097617445-4

Collection Ref. Code : 1849-98-254-6

Customer Information----------

Name : ASOY,REYNALDO CAGNAAN

Premise Address : LARUMBE ST.,INAYAGAN

TIN : 137-033-020-000

Metering Information----------

Meter No	:	530537 GS6	Pole No	:	1313926
Serial No	:	97461226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4906
Period From	:	07-08-2016	Prev Rdg	:	4843
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	596	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.16
CURRENT BILL - AUGUST 2016		563.06
TOTAL AMOUNT DUE		1,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 306.00

Your monthly electricity consumption chart

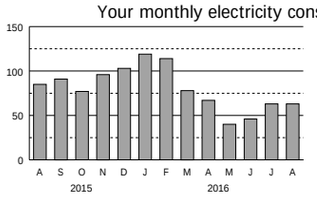

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.06		
Less : VAT	39.69		
Amount Net of VAT	523.37		
Less: BIR 2306	16.76		
BIR 2307	9.87	VATable Sales	523.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.74	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	536.43	TOTAL SALES	563.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/640/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409616570591

Collection Ref. Code : 1849-98-254-6

Account ID : 4097617445-4

Customer Name : ASOY,REYNALDO CAGNAAN

Meter Number : 530537 GS6

Period : Jul 2016

Premise Address : LARUMBE ST.,INAYAGAN

TOTAL AMOUNT DUE : 1,101.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40976174454 BC05/558.1/640/0/33/08-09-2016/72 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229816716854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970998

22951805807

Date : 08-09-2016

BC05/558.1/643/1313926/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295180580-7

Collection Ref. Code : 1859-56-428-3

Customer Information----------

Name : LAGUNA,CARLSTIN MANLOSA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033800	Pole No	:	1313926
Serial No	:	121759953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1819
Period From	:	07-08-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.21
CURRENT BILL - AUGUST 2016		719.18
TOTAL AMOUNT DUE		1,441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 806.00

Your monthly electricity consumption chart

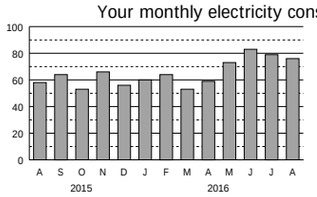

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.18		
Less : VAT	50.86		
Amount Net of VAT	668.32		
Less: BIR 2306	21.47		
BIR 2307	12.64	VATable Sales	668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.21	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	685.07	TOTAL SALES	719.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/643/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229816716854

Collection Ref. Code	: 1859-56-428-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2295180580-7				
Customer Name	: LAGUNA,CARLSTIN MANLOSA	TOTAL AMOUNT DUE	: 1,441.34	Overdue Bill	: 1
Meter Number	: MTR1033800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22951805807

BC05/558.1/643/0/32/08-09-2016/72

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121611297434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967265

12199378634

Date : 08-09-2016

BC05/558.1/644/1313926/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219937863-4

Collection Ref. Code : 1863-78-797-6

Customer Information----------

Name : LAPUT,LYDIA RICAMADAS

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145472	Pole No	:	1313926
Serial No	:	40103098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	153
Period From	:	07-08-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 172.80
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.69
CURRENT BILL - AUGUST 2016		118.41
TOTAL AMOUNT DUE		238.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 302.00

Your monthly electricity consumption chart

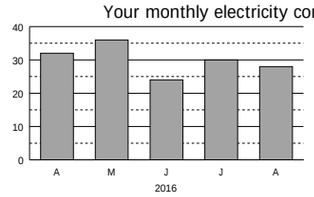

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	7.86		
Amount Net of VAT	110.55		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/644/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121611297434

Collection Ref. Code	: 1863-78-797-6	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA		
Account ID	: 1219937863-4				
Customer Name	: LAPUT,LYDIA RICAMADAS	TOTAL AMOUNT DUE	: 238.07	Overdue Bill	: 1
Meter Number	: MTR1145472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12199378634

BC05/558.1/644/0/32/08-09-2016/72

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742055670071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957769

74279775980

Date : 08-09-2016

BC05/558.1/645/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427977598-0

Collection Ref. Code : 1851-68-893-5

Customer Information----------

Name : SABROSO,MISCELLANY ISHII

Premise Address : CENTRAL II,INAYAGAN

TIN :

Metering Information----------

Meter No	:	528851 GS6	Pole No	:	0943524
Serial No	:	22613360	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9770
Period From	:	07-08-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	740	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.51
CURRENT BILL - AUGUST 2016		723.09
TOTAL AMOUNT DUE		2,026.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,178.00

Your monthly electricity consumption chart

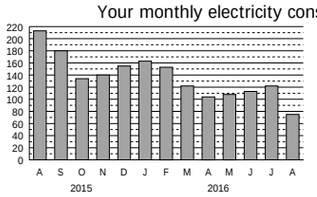

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.09		
Less : VAT	51.61		
Amount Net of VAT	671.48		
Less: BIR 2306	21.78		
BIR 2307	12.71	VATable Sales	671.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.99	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	688.60	TOTAL SALES	723.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/645/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742055670071

Collection Ref. Code	: 1851-68-893-5	Premise Address	: CENTRAL II,INAYAGAN		
Account ID	: 7427977598-0				
Customer Name	: SABROSO,MISCELLANY ISHII	TOTAL AMOUNT DUE	: 2,026.39	Overdue Bill	: 1
Meter Number	: 528851 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74279775980

BC05/558.1/645/0/33/08-09-2016/72

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272920548566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956299

27247200002

Date : 08-09-2016

BC05/558.1/650/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724720000-2

Collection Ref. Code : 1813-74-821-7

Customer Information----------

Name : REPASO,RUEL R.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054908	Pole No	:	0943524
Serial No	:	125293231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	810
Period From	:	07-08-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.65
CURRENT BILL - AUGUST 2016		310.78
TOTAL AMOUNT DUE		430.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 558.00

Your monthly electricity consumption chart

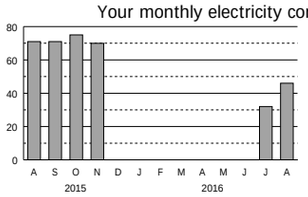

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.78		
Less : VAT	21.41		
Amount Net of VAT	289.37		
Less: BIR 2306	9.09		
BIR 2307	5.35	VATable Sales	289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.93	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	296.34	TOTAL SALES	310.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/650/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272920548566

Collection Ref. Code	: 1813-74-821-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2724720000-2				
Customer Name	: REPASO,RUEL R.	TOTAL AMOUNT DUE	: 430.42	Overdue Bill	: 1
Meter Number	: MTR1054908				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27247200002 BC05/558.1/650/0/33/08-09-2016/72 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493895128956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969917

49386252198

Date : 08-09-2016

BC05/558.1/665/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938625219-8

Collection Ref. Code : 1859-33-200-5

Customer Information----------

Name : DOCTOR,OPHELIA GUANGCO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008406	Pole No	:	0943524
Serial No	:	121573126	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3866
Period From	:	07-08-2016	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	360	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.98
CURRENT BILL - AUGUST 2016		1,692.28
TOTAL AMOUNT DUE		3,107.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,700.00

Your monthly electricity consumption chart

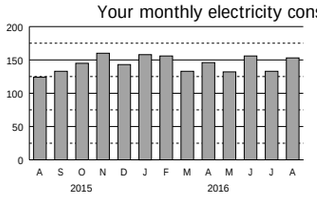

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.28		
Less : VAT	120.64		
Amount Net of VAT	1,571.64		
Less: BIR 2306	50.82		
BIR 2307	29.98	VATable Sales	1,571.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.84	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,611.48	TOTAL SALES	1,692.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/665/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493895128956

Collection Ref. Code	: 1859-33-200-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4938625219-8				
Customer Name	: DOCTOR,OPHELIA GUANGCO	TOTAL AMOUNT DUE	: 3,107.73	Overdue Bill	: 1
Meter Number	: MTR1008406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49386252198 BC05/558.1/665/0/32/08-09-2016/72 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091005934986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969192

09109200007

Date : 08-09-2016

BC05/558.1/680/0943510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910920000-7

Collection Ref. Code : 1833-17-518-2

Customer Information----------

Name : ENCALLADO,MARIBETH C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	484838GS6	Pole No	:	0943510
Serial No	:	56828962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6354
Period From	:	07-08-2016	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 66.78
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.91
CURRENT BILL - AUGUST 2016		877.46
TOTAL AMOUNT DUE		1,719.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 675.00

Your monthly electricity consumption chart

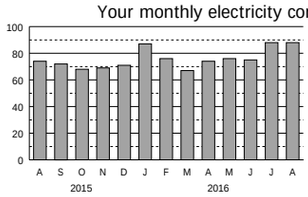

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.46		
Less : VAT	62.15		
Amount Net of VAT	815.31		
Less: BIR 2306	26.22		
BIR 2307	15.47	VATable Sales	815.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.62	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	835.77	TOTAL SALES	877.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/680/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091005934986

Collection Ref. Code	: 1833-17-518-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0910920000-7				
Customer Name	: ENCALLADO,MARIBETH C	TOTAL AMOUNT DUE	: 1,719.82	Overdue Bill	: 1
Meter Number	: 484838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09109200007

BC05/558.1/680/0/33/08-09-2016/72

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916158318651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963922

91675161037

Date : 08-09-2016

BC05/558.1/685/0972630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167516103-7

Collection Ref. Code : 1853-66-941-5

Customer Information----------

Name : RADAZA,ROSALINDA ABABAN

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556820 GS6	Pole No	:	0972630
Serial No	:	53288346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1769
Period From	:	07-08-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.21
CURRENT BILL - AUGUST 2016		287.63
TOTAL AMOUNT DUE		555.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 161.00

Your monthly electricity consumption chart

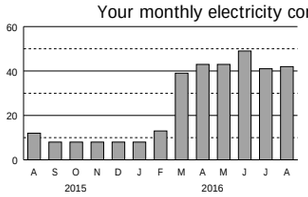

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.63		
Less : VAT	19.97		
Amount Net of VAT	267.66		
Less: BIR 2306	8.47		
BIR 2307	4.95	VATable Sales	267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.24	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/685/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916158318651

Collection Ref. Code	: 1853-66-941-5	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9167516103-7				
Customer Name	: RADAZA,ROSALINDA ABABAN	TOTAL AMOUNT DUE	: 555.69	Overdue Bill	: 1
Meter Number	: 556820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91675161037

BC05/558.1/685/0/33/08-09-2016/72

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429436215222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42926200009

BILLING STATEMENT

1005971306

Date : 08-09-2016

BC05/558.1/690/0972623/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292620000-9

Collection Ref. Code : 1839-73-716-6

Customer Information----------

Name : MANTALABA,PARTICIA

Premise Address : INAYAGAN NAGA,RD TO SAN JUAN BEACH

TIN :

Metering Information----------

Meter No	:	MTR1156478	Pole No	:	0972623
Serial No	:	85012791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1112
Period From	:	07-08-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		548.37
CURRENT BILL - AUGUST 2016		4,616.47
TOTAL AMOUNT DUE		8,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,080.00

Your monthly electricity consumption chart

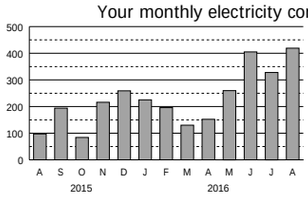

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.47		
Less : VAT	328.42		
Amount Net of VAT	4,288.05		
Less: BIR 2306	138.39		
BIR 2307	81.77	VATable Sales	4,288.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.89	VAT Zero Rated Sales	0.00
Add : VAT	328.42	VAT Amount	328.42
TOTAL AMOUNT DUE	4,396.31	TOTAL SALES	4,616.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/690/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429436215222

Collection Ref. Code	: 1839-73-716-6	Premise Address	: INAYAGAN NAGA,RD TO SAN JUAN BEACH		
Account ID	: 4292620000-9				
Customer Name	: MANTALABA,PARTICIA	TOTAL AMOUNT DUE	: 8,132.42	Overdue Bill	: 1
Meter Number	: MTR1156478				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42926200009

BC05/558.1/690/0/33/08-09-2016/72

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115922091556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962804

11506200002

Date : 08-09-2016

BC05/558.1/750/0972616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150620000-2

Collection Ref. Code : 1817-78-104-9

Customer Information----------

Name : MABANO,ROWENA M

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1026346	Pole No	:	0972616
Serial No	:	121741529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1758
Period From	:	07-08-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.01
CURRENT BILL - AUGUST 2016		1,138.18
TOTAL AMOUNT DUE		2,923.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,100.00

Your monthly electricity consumption chart

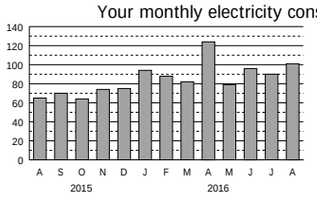

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.18		
Less : VAT	81.88		
Amount Net of VAT	1,056.30		
Less: BIR 2306	34.49		
BIR 2307	20.16	VATable Sales	1,056.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.65	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,083.53	TOTAL SALES	1,138.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/750/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115922091556

Collection Ref. Code	: 1817-78-104-9	Premise Address	: SAN JUAN,INAYAGAN,NAGA		
Account ID	: 1150620000-2				
Customer Name	: MABANO,ROWENA M	TOTAL AMOUNT DUE	: 2,923.76	Overdue Bill	: 1
Meter Number	: MTR1026346				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506200002

BC05/558.1/750/0/33/08-09-2016/72

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543824132220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958107

54305129154

Date : 08-09-2016

BC05/558.1/804/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430512915-4

Collection Ref. Code : 1853-45-641-1

Customer Information----------

Name : ABELLA,SHERLY TAPDASAN

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	549783 GS6	Pole No	:	0972644
Serial No	:	84968223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5509
Period From	:	07-08-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.33
CURRENT BILL - AUGUST 2016		1,367.28
TOTAL AMOUNT DUE		2,760.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,464.00

Your monthly electricity consumption chart

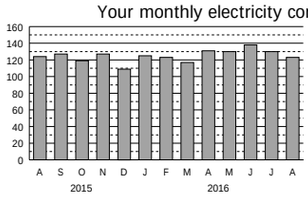

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.28		
Less : VAT	97.71		
Amount Net of VAT	1,269.57		
Less: BIR 2306	41.18		
BIR 2307	24.22	VATable Sales	1,269.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.17	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,301.88	TOTAL SALES	1,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/804/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543824132220

Collection Ref. Code	: 1853-45-641-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 5430512915-4				
Customer Name	: ABELLA,SHERLY TAPDASAN	TOTAL AMOUNT DUE	: 2,760.28	Overdue Bill	: 1
Meter Number	: 549783 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54305129154

BC05/558.1/804/0/33/08-09-2016/72

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808011073511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957006

80867200000

Date : 08-09-2016

BC05/558.1/810/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086720000-0

Collection Ref. Code : 1815-72-107-3

Customer Information----------

Name : RAGAZA,FLORIZA U.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	477489GS6	Pole No	:	0972644
Serial No	:	56277333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10942
Period From	:	07-08-2016	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.24
CURRENT BILL - AUGUST 2016		2,166.19
TOTAL AMOUNT DUE		3,976.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,981.00

Your monthly electricity consumption chart

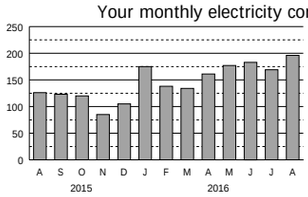

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.19		
Less : VAT	154.34		
Amount Net of VAT	2,011.85		
Less: BIR 2306	65.01		
BIR 2307	38.37	VATable Sales	2,011.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.47	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,062.81	TOTAL SALES	2,166.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/810/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808011073511

Collection Ref. Code	: 1815-72-107-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8086720000-0				
Customer Name	: RAGAZA,FLORIZA U.	TOTAL AMOUNT DUE	: 3,976.97	Overdue Bill	: 1
Meter Number	: 477489GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80867200000 BC05/558.1/810/0/33/08-09-2016/72 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313284541123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962140

31306200002

Date : 08-09-2016

BC05/558.1/820/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130620000-2

Collection Ref. Code : 1817-58-329-8

Customer Information----------

Name : RAGASA,ELISA C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1057176	Pole No	:	0972644
Serial No	:	121755740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1415
Period From	:	07-08-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		457.52
TOTAL AMOUNT DUE		898.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 12.00

Your monthly electricity consumption chart

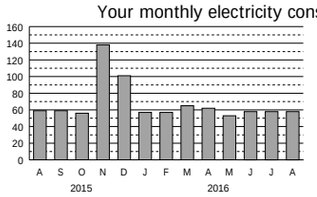

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.52		
Less : VAT	32.02		
Amount Net of VAT	425.50		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.98	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	436.00	TOTAL SALES	457.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/820/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313284541123

Collection Ref. Code	: 1817-58-329-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3130620000-2				
Customer Name	: RAGASA,ELISA C	TOTAL AMOUNT DUE	: 898.90	Overdue Bill	: 1
Meter Number	: MTR1057176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31306200002

BC05/558.1/820/0/33/08-09-2016/72

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764270696468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973605

76439200007

Date : 08-09-2016

BC05/558.1/830/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643920000-7

Collection Ref. Code : 1845-71-215-3

Customer Information----------

Name : SELLORIA,RAMSELL G

Premise Address : SITIO CENTRAL II,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	486757GS6	Pole No	:	0972651
Serial No	:	54262574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9435
Period From	:	07-08-2016	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	690	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.21
CURRENT BILL - AUGUST 2016		1,139.24
TOTAL AMOUNT DUE		2,491.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,516.00

Your monthly electricity consumption chart

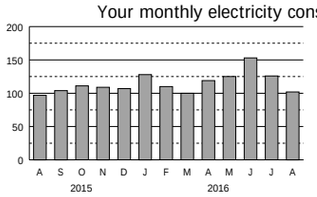

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.24		
Less : VAT	81.59		
Amount Net of VAT	1,057.65		
Less: BIR 2306	34.39		
BIR 2307	20.18	VATable Sales	1,057.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.08	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,084.67	TOTAL SALES	1,139.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/830/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764270696468

Collection Ref. Code	: 1845-71-215-3	Premise Address	: SITIO CENTRAL II,INAYAGAN,NAGA		
Account ID	: 7643920000-7				
Customer Name	: SELLORIA,RAMSELL G	TOTAL AMOUNT DUE	: 2,491.66	Overdue Bill	: 1
Meter Number	: 486757GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76439200007

BC05/558.1/830/0/33/08-09-2016/72

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308149863312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958437

30878200002

Date : 08-09-2016

BC05/558.1/840/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087820000-2

Collection Ref. Code : 1843-76-647-7

Customer Information----------

Name : SOLAR,MAUREEN M

Premise Address : CENTRAL II,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	143154WS6	Pole No	:	0972651
Serial No	:	63705960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8829
Period From	:	07-08-2016	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	314	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.81
CURRENT BILL - AUGUST 2016		1,497.54
TOTAL AMOUNT DUE		2,911.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,578.00

Your monthly electricity consumption chart

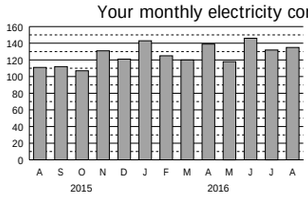

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.54		
Less : VAT	106.90		
Amount Net of VAT	1,390.64		
Less: BIR 2306	45.04		
BIR 2307	26.53	VATable Sales	1,390.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.07	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,425.97	TOTAL SALES	1,497.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/840/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308149863312

Collection Ref. Code	: 1843-76-647-7	Premise Address	: CENTRAL II,INAYAGAN,NAGA		
Account ID	: 3087820000-2				
Customer Name	: SOLAR,MAUREEN M	TOTAL AMOUNT DUE	: 2,911.09	Overdue Bill	: 1
Meter Number	: 143154WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30878200002

BC05/558.1/840/0/33/08-09-2016/72

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145586699459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959526

14516200004

Date : 08-09-2016

BC05/558.1/850/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451620000-4

Collection Ref. Code : 1839-40-674-7

Customer Information----------

Name : PLARISAN,REY S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	410450GS6	Pole No	:	0972644
Serial No	:	2003216571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16310
Period From	:	07-08-2016	Prev Rdg	:	16098
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.04
CURRENT BILL - AUGUST 2016		2,349.80
TOTAL AMOUNT DUE		4,626.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

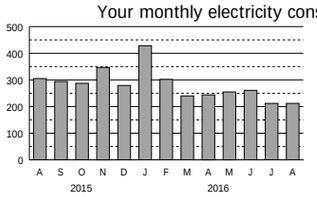

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.80		
Less : VAT	167.68		
Amount Net of VAT	2,182.12		
Less: BIR 2306	70.66		
BIR 2307	41.62	VATable Sales	2,182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.84	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,237.52	TOTAL SALES	2,349.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/850/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145586699459

Collection Ref. Code	: 1839-40-674-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1451620000-4				
Customer Name	: PLARISAN,REY S	TOTAL AMOUNT DUE	: 4,626.55	Overdue Bill	: 1
Meter Number	: 410450GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14516200004

BC05/558.1/850/0/33/08-09-2016/72

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870128933785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954770

87033333342

Date : 08-09-2016

BC05/558.1/854/1372661/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703333334-2

Collection Ref. Code : 1853-92-236-6

Customer Information----------

Name : CUERPO,RENANTE DOROON

Premise Address : LOWER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1095816	Pole No	:	1372661
Serial No	:	129123505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	609
Period From	:	07-08-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.12
CURRENT BILL - AUGUST 2016		279.75
TOTAL AMOUNT DUE		491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 200.00

Your monthly electricity consumption chart

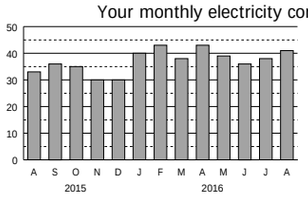

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.75		
Less : VAT	19.39		
Amount Net of VAT	260.36		
Less: BIR 2306	8.23		
BIR 2307	4.82	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.31	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	266.70	TOTAL SALES	279.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/854/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870128933785

Collection Ref. Code	: 1853-92-236-6	Premise Address	: LOWER BAYONG,INAYAGAN		
Account ID	: 8703333334-2				
Customer Name	: CUERPO,RENANTE DOROON	TOTAL AMOUNT DUE	: 491.86	Overdue Bill	: 1
Meter Number	: MTR1095816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87033333342

BC05/558.1/854/0/33/08-09-2016/72

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043896051414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958060

04348200009

Date : 08-09-2016

BC05/558.1/880/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434820000-9

Collection Ref. Code : 1843-49-617-8

Customer Information----------

Name : QUEJADA,VICENTA MANABAT

Premise Address : SAN JUAN BEACH,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	559353 GS6	Pole No	:	0972595
Serial No	:	15377974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3186
Period From	:	07-08-2016	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 69.90
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.19
CURRENT BILL - AUGUST 2016		895.52
TOTAL AMOUNT DUE		1,676.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 970.00

Your monthly electricity consumption chart

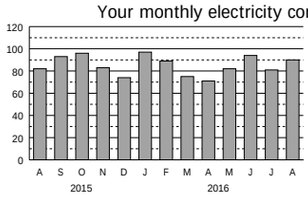

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.52		
Less : VAT	63.38		
Amount Net of VAT	832.14		
Less: BIR 2306	26.74		
BIR 2307	15.79	VATable Sales	832.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.61	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	852.99	TOTAL SALES	895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/880/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043896051414

Collection Ref. Code	: 1843-49-617-8	Premise Address	: SAN JUAN BEACH,INAYAGAN, CITY OF NAGA		
Account ID	: 0434820000-9				
Customer Name	: QUEJADA,VICENTA MANABAT	TOTAL AMOUNT DUE	: 1,676.57	Overdue Bill	: 1
Meter Number	: 559353 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04348200009

BC05/558.1/880/0/33/08-09-2016/72

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343662411549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958065

34306200006

Date : 08-09-2016

BC05/558.1/890/0972616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430620000-6

Collection Ref. Code : 1817-61-479-7

Customer Information----------

Name : MANABAT,MA MAGDALENA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	385854GS6	Pole No	:	0972616
Serial No	:	2003122487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8411
Period From	:	07-08-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	400	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.89
CURRENT BILL - AUGUST 2016		1,329.65
TOTAL AMOUNT DUE		2,491.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,622.00

Your monthly electricity consumption chart

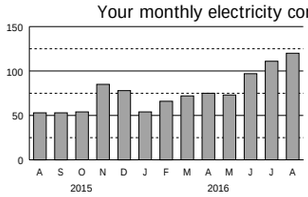

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.65		
Less : VAT	94.86		
Amount Net of VAT	1,234.79		
Less: BIR 2306	39.97		
BIR 2307	23.55	VATable Sales	1,234.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.27	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,266.13	TOTAL SALES	1,329.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/890/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343662411549

Collection Ref. Code	: 1817-61-479-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3430620000-6				
Customer Name	: MANABAT,MA MAGDALENA L	TOTAL AMOUNT DUE	: 2,491.69	Overdue Bill	: 1
Meter Number	: 385854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34306200006

BC05/558.1/890/0/33/08-09-2016/72

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317620539783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965225

31797200008

Date : 08-09-2016

BC05/558.1/900/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179720000-8

Collection Ref. Code : 1829-27-275-6

Customer Information----------

Name : MANABAT,FORTUNATO C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	460532GS6	Pole No	:	0972595
Serial No	:	62776594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16653
Period From	:	07-08-2016	Prev Rdg	:	16326
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.40
CURRENT BILL - AUGUST 2016		3,615.62
TOTAL AMOUNT DUE		6,871.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,649.00

Your monthly electricity consumption chart

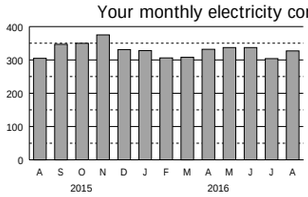

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.62		
Less : VAT	257.68		
Amount Net of VAT	3,357.94		
Less: BIR 2306	108.55		
BIR 2307	64.04	VATable Sales	3,357.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.35	VAT Zero Rated Sales	0.00
Add : VAT	257.68	VAT Amount	257.68
TOTAL AMOUNT DUE	3,443.03	TOTAL SALES	3,615.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/900/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317620539783

Collection Ref. Code	: 1829-27-275-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3179720000-8				
Customer Name	: MANABAT,FORTUNATO C	TOTAL AMOUNT DUE	: 6,871.52	Overdue Bill	: 1
Meter Number	: 460532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31797200008

BC05/558.1/900/0/33/08-09-2016/72

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185506152261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964772

18511672133

Date : 08-09-2016

BC05/558.1/905/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851167213-3

Collection Ref. Code : 1857-35-422-2

Customer Information----------

Name : SEMILLA,DANTE TAPIC

Premise Address : SITIO SAN JUAN,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	6780 EES6	Pole No	:	0972595
Serial No	:	06072784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.86
CURRENT BILL - AUGUST 2016		14.94
Debit Adjustments		20.42
TOTAL AMOUNT DUE		89.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2015 - 26.00

Your monthly electricity consumption chart

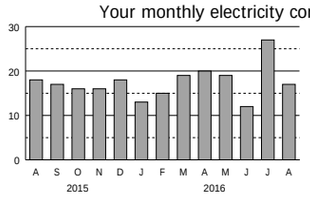

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.73		
Amount Net of VAT	14.21		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	14.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.71	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.44	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/905/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185506152261

Collection Ref. Code	: 1857-35-422-2	Premise Address	: SITIO SAN JUAN,INAYAGAN, CITY OF NAGA		
Account ID	: 1851167213-3				
Customer Name	: SEMILLA,DANTE TAPIC	TOTAL AMOUNT DUE	: 89.27	Overdue Bill	: 1
Meter Number	: 6780 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18511672133

BC05/558.1/905/0/33/08-09-2016/72

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829036468302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972173

82914393382

Date : 08-09-2016

BC05/558.1/925/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291439338-2

Collection Ref. Code : 1853-47-092-9

Customer Information----------

Name : RAFOLS,HYDELLIN CANEDA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	542378 GS6	Pole No	:	0972651
Serial No	:	69898099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2609
Period From	:	07-08-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.40
CURRENT BILL - AUGUST 2016		588.13
TOTAL AMOUNT DUE		1,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 638.00

Your monthly electricity consumption chart

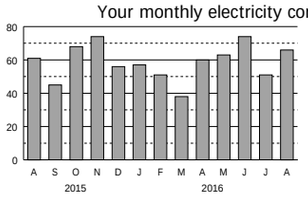

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.13		
Less : VAT	41.40		
Amount Net of VAT	546.73		
Less: BIR 2306	17.49		
BIR 2307	10.31	VATable Sales	546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.93	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	560.33	TOTAL SALES	588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/925/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829036468302

Collection Ref. Code	: 1853-47-092-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8291439338-2				
Customer Name	: RAFOLS,HYDELLIN CANEDA	TOTAL AMOUNT DUE	: 1,084.04	Overdue Bill	: 1
Meter Number	: 542378 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82914393382

BC05/558.1/925/0/33/08-09-2016/72

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811074914031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959504

81116000001

Date : 08-09-2016

BC05/558.1/940/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111600000-1

Collection Ref. Code : 1847-98-176-3

Customer Information----------

Name : MANGUILIMOTAN,ROSALYN TANGCAY

Premise Address : SAN JUAN,INAYAGAN

TIN :

Metering Information----------

Meter No	:	488837GS6	Pole No	:	0972651
Serial No	:	68576850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7305
Period From	:	07-08-2016	Prev Rdg	:	7258
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.70
CURRENT BILL - AUGUST 2016		327.14
TOTAL AMOUNT DUE		878.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 547.00

Your monthly electricity consumption chart

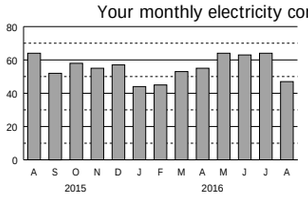

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.14		
Less : VAT	22.90		
Amount Net of VAT	304.24		
Less: BIR 2306	9.71		
BIR 2307	5.64	VATable Sales	304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.89	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	311.79	TOTAL SALES	327.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/940/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811074914031

Collection Ref. Code	: 1847-98-176-3	Premise Address	: SAN JUAN,INAYAGAN		
Account ID	: 8111600000-1				
Customer Name	: MANGUILIMOTAN,ROSALYN TANGCAY	TOTAL AMOUNT DUE	: 878.50	Overdue Bill	: 1
Meter Number	: 488837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81116000001

BC05/558.1/940/0/33/08-09-2016/72

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934674978149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952150

93468200006

Date : 08-09-2016

BC05/558.1/950/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346820000-6

Collection Ref. Code : 1821-57-326-9

Customer Information----------

Name : LAPAY,NARCISO

Premise Address : INAYAWAN NAGA

TIN :

Metering Information----------

Meter No	:	336386GS6	Pole No	:	0972651
Serial No	:	39865781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27302
Period From	:	07-08-2016	Prev Rdg	:	27248
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.15
CURRENT BILL - AUGUST 2016		423.79
TOTAL AMOUNT DUE		725.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 211.00

Your monthly electricity consumption chart

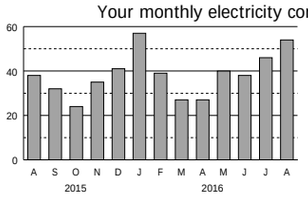

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.79		
Less : VAT	29.58		
Amount Net of VAT	394.21		
Less: BIR 2306	12.53		
BIR 2307	7.37	VATable Sales	394.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.31	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	403.89	TOTAL SALES	423.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/950/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934674978149

Collection Ref. Code	: 1821-57-326-9	Premise Address	: INAYAWAN NAGA		
Account ID	: 9346820000-6				
Customer Name	: LAPAY,NARCISO	TOTAL AMOUNT DUE	: 725.70	Overdue Bill	: 1
Meter Number	: 336386GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93468200006

BC05/558.1/950/0/33/08-09-2016/72

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504792411657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954638

50406200001

Date : 08-09-2016

BC05/558.1/960/0972665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040620000-1

Collection Ref. Code : 1817-69-968-7

Customer Information----------

Name : FIGURACION,EDWIN E

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	396140GS6	Pole No	:	0972665
Serial No	:	74905586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6169
Period From	:	07-08-2016	Prev Rdg	:	6125
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - AUGUST 2016		299.62
TOTAL AMOUNT DUE		511.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 320.00

Your monthly electricity consumption chart

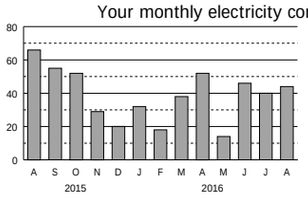

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.62		
Less : VAT	20.74		
Amount Net of VAT	278.88		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.92	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.66	TOTAL SALES	299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/960/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504792411657

Collection Ref. Code	: 1817-69-968-7	Premise Address	: SAN JUAN BEACH,INAYAGAN,NAGA		
Account ID	: 5040620000-1				
Customer Name	: FIGURACION,EDWIN E	TOTAL AMOUNT DUE	: 511.14	Overdue Bill	: 1
Meter Number	: 396140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50406200001

BC05/558.1/960/0/33/08-09-2016/72

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497026818108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972543

49742004069

Date : 08-09-2016

BC05/558.1/990/0972665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974200406-9

Collection Ref. Code : 1849-76-275-9

Customer Information----------

Name : LAPAY,ADELA LABID

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	553227 GS6	Pole No	:	0972665
Serial No	:	57896832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6120
Period From	:	07-08-2016	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:		Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.65
CURRENT BILL - AUGUST 2016		1,429.15
TOTAL AMOUNT DUE		3,166.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,956.00

Your monthly electricity consumption chart

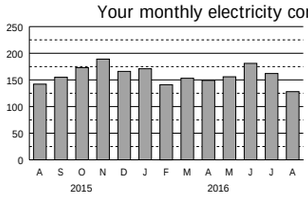

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.15		
Less : VAT	102.36		
Amount Net of VAT	1,326.79		
Less: BIR 2306	43.13		
BIR 2307	25.32	VATable Sales	1,326.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.34	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,360.70	TOTAL SALES	1,429.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/990/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497026818108

Collection Ref. Code	: 1849-76-275-9	Premise Address	: INAYAGAN		
Account ID	: 4974200406-9				
Customer Name	: LAPAY,ADELA LABID	TOTAL AMOUNT DUE	: 3,166.72	Overdue Bill	: 1
Meter Number	: 553227 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49742004069

BC05/558.1/990/0/33/08-09-2016/72

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911027317379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960014

91161480594

Date : 08-09-2016

BC05/558.1/1020/0972672/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116148059-4

Collection Ref. Code : 1849-86-140-4

Customer Information----------

Name : RIVERA,MARICRIS BARIQUIT

Premise Address : INAYAGAN CITY

TIN :

Metering Information----------

Meter No	:	MTR1147973	Pole No	:	0972672
Serial No	:	85060246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	320
Period From	:	07-08-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.74
CURRENT BILL - AUGUST 2016		1,361.95
TOTAL AMOUNT DUE		2,517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 192.00

Your monthly electricity consumption chart

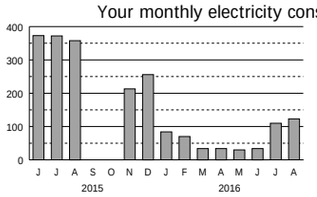

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.95		
Less : VAT	97.14		
Amount Net of VAT	1,264.81		
Less: BIR 2306	40.94		
BIR 2307	24.12	VATable Sales	1,264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.75	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,296.89	TOTAL SALES	1,361.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1020/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911027317379

Collection Ref. Code	: 1849-86-140-4	Premise Address	: INAYAGAN CITY		
Account ID	: 9116148059-4				
Customer Name	: RIVERA,MARICRIS BARIQUIT	TOTAL AMOUNT DUE	: 2,517.86	Overdue Bill	: 1
Meter Number	: MTR1147973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91161480594

BC05/558.1/1020/0/33/08-09-2016/72

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806895828062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955721

80664278456

Date : 08-09-2016

BC05/558.1/1030/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066427845-6

Collection Ref. Code : 1849-42-530-2

Customer Information----------

Name : OBINQUE,MA.ALMA BAYOT

Premise Address : SAN JUAN BEACH,INAYAGAN

TIN :

Metering Information----------

Meter No	:	458275 GS6	Pole No	:	0972700
Serial No	:	52508743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7507
Period From	:	07-08-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.54
CURRENT BILL - AUGUST 2016		1,192.17
TOTAL AMOUNT DUE		2,492.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,483.00

Your monthly electricity consumption chart

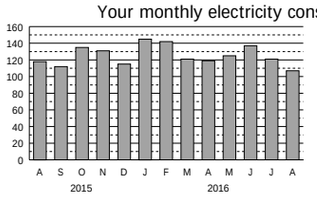

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.17		
Less : VAT	85.31		
Amount Net of VAT	1,106.86		
Less: BIR 2306	35.94		
BIR 2307	21.12	VATable Sales	1,106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.80	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,135.11	TOTAL SALES	1,192.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1030/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806895828062

Collection Ref. Code	: 1849-42-530-2	Premise Address	: SAN JUAN BEACH,INAYAGAN		
Account ID	: 8066427845-6				
Customer Name	: OBINQUE,MA.ALMA BAYOT	TOTAL AMOUNT DUE	: 2,492.28	Overdue Bill	: 1
Meter Number	: 458275 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80664278456 BC05/558.1/1030/0/33/08-09-2016/72 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520568886392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965992

52028200005

Date : 08-09-2016

BC05/558.1/1040/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202820000-5

Collection Ref. Code : 1841-76-926-6

Customer Information----------

Name : ESTRERA,ROMULO M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	438288 GS6	Pole No	:	0972700
Serial No	:	90328202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4436
Period From	:	07-08-2016	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 66.96
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.55
CURRENT BILL - AUGUST 2016		898.82
TOTAL AMOUNT DUE		1,826.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 945.00

Your monthly electricity consumption chart

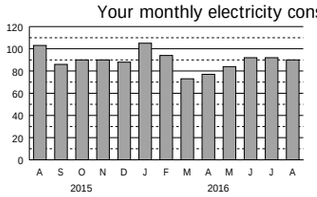

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.82		
Less : VAT	63.73		
Amount Net of VAT	835.09		
Less: BIR 2306	26.89		
BIR 2307	15.84	VATable Sales	835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.36	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	856.09	TOTAL SALES	898.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1040/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520568886392

Collection Ref. Code	: 1841-76-926-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5202820000-5				
Customer Name	: ESTRERA,ROMULO M	TOTAL AMOUNT DUE	: 1,826.84	Overdue Bill	: 1
Meter Number	: 438288 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52028200005 BC05/558.1/1040/0/33/08-09-2016/72 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781223133394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961518

78124139573

Date : 08-09-2016

BC05/558.1/1080/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812413957-3

Collection Ref. Code : 1851-48-611-9

Customer Information----------

Name : JIMENEZ,VICTORIA CONDRILLON

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	MTR1037329	Pole No	:	0972700
Serial No	:	126818135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1029
Period From	:	07-08-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 28.05
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.64
CURRENT BILL - AUGUST 2016		1,048.29
TOTAL AMOUNT DUE		2,020.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 982.00

Your monthly electricity consumption chart

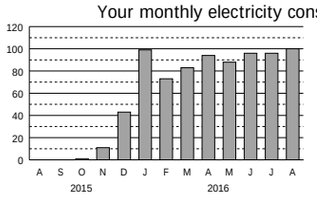

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.29		
Less : VAT	74.39		
Amount Net of VAT	973.90		
Less: BIR 2306	31.37		
BIR 2307	18.53	VATable Sales	973.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.00	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	998.39	TOTAL SALES	1,048.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1080/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781223133394

Collection Ref. Code	: 1851-48-611-9	Premise Address	: TUNGKOP		
Account ID	: 7812413957-3				
Customer Name	: JIMENEZ,VICTORIA CONDRILLON	TOTAL AMOUNT DUE	: 2,020.16	Overdue Bill	: 1
Meter Number	: MTR1037329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78124139573

BC05/558.1/1080/0/32/08-09-2016/72

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922022355225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

9221928301

1005967908

Date : 08-09-2016

BC05/558.1/1096/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221192830-1

Collection Ref. Code : 1863-64-809-7

Customer Information----------

Name : DESPI,MEI ROSE ORTEGA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1109662	Pole No	:	0972595
Serial No	:	129126385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	257
Period From	:	07-08-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 174.46
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.38
CURRENT BILL - AUGUST 2016		331.38
TOTAL AMOUNT DUE		777.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,139.00

Your monthly electricity consumption chart

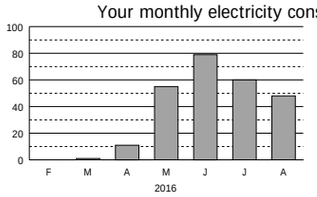

Avg Monthly Usage : 36.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.38		
Less : VAT	23.10		
Amount Net of VAT	308.28		
Less: BIR 2306	9.81		
BIR 2307	5.71	VATable Sales	308.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.76	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	315.86	TOTAL SALES	331.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1096/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922022355225

Collection Ref. Code	: 1863-64-809-7	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9221192830-1				
Customer Name	: DESPI,MEI ROSE ORTEGA	TOTAL AMOUNT DUE	: 777.61	Overdue Bill	: 1
Meter Number	: MTR1109662				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9221928301

BC05/558.1/1096/0/33/08-09-2016/72

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443968203471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957820

44348200005

Date : 08-09-2016

BC05/558.1/1110/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434820000-5

Collection Ref. Code : 1843-39-851-6

Customer Information----------

Name : MANALILI,FELOMINO D

Premise Address : LOWER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	528777 GS6	Pole No	:	0972595
Serial No	:	22613698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23597
Period From	:	07-08-2016	Prev Rdg	:	23265
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	485	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,790.94
Transmission Charge	0.3063/kWh	101.69
System Loss Charge	0.885/kWh	293.82
Sub-Total		2,186.45
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		107.64
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		113.54
Transmission		2.42
System Loss		17.89
Distribution		114.59
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		437.72
CURRENT BILL - AUGUST 2016		3,686.76
TOTAL AMOUNT DUE		7,702.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,776.00

Your monthly electricity consumption chart

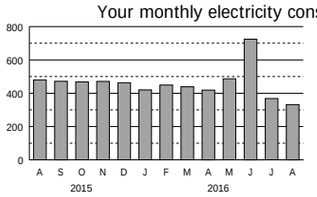

Avg Monthly Usage : 461.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.76		
Less : VAT	263.31		
Amount Net of VAT	3,423.45		
Less: BIR 2306	110.91		
BIR 2307	65.31	VATable Sales	3,423.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,247.23	VAT Zero Rated Sales	0.00
Add : VAT	263.31	VAT Amount	263.31
TOTAL AMOUNT DUE	3,510.54	TOTAL SALES	3,686.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1110/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443968203471

Collection Ref. Code	: 1843-39-851-6	Premise Address	: LOWER BAYONG,INAYAGAN,NAGA		
Account ID	: 4434820000-5				
Customer Name	: MANALILI,FELOMINO D	TOTAL AMOUNT DUE	: 7,702.21	Overdue Bill	: 1
Meter Number	: 528777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44348200005

BC05/558.1/1110/0/33/08-09-2016/72

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718694262150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964708

71819402620

Date : 08-09-2016

BC05/558.1/1115/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181940262-0

Collection Ref. Code : 1851-73-545-3

Customer Information----------

Name : DEJAN,MARIA ANGELIE ISHII

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	560254 GS6	Pole No	:	0972595
Serial No	:	79849301	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3259
Period From	:	07-08-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.02
CURRENT BILL - AUGUST 2016		1,010.35
TOTAL AMOUNT DUE		2,111.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

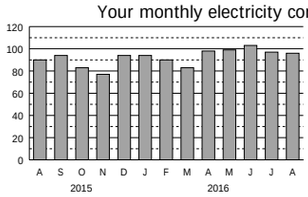

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.35		
Less : VAT	71.86		
Amount Net of VAT	938.49		
Less: BIR 2306	30.30		
BIR 2307	17.86	VATable Sales	938.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.33	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	962.19	TOTAL SALES	1,010.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1115/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718694262150

Collection Ref. Code	: 1851-73-545-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7181940262-0				
Customer Name	: DEJAN,MARIA ANGELIE ISHII	TOTAL AMOUNT DUE	: 2,111.87	Overdue Bill	: 1
Meter Number	: 560254 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71819402620 BC05/558.1/1115/0/33/08-09-2016/72 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111194194752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960019

11138200008

Date : 08-09-2016

BC05/558.1/1130/0972896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113820000-8

Collection Ref. Code : 1841-81-794-5

Customer Information----------

Name : MANTALABA,ROWENA P

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1048126	Pole No	:	0972896
Serial No	:	126816926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3441
Period From	:	07-08-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	408	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.76
CURRENT BILL - AUGUST 2016		1,413.01
TOTAL AMOUNT DUE		2,914.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,027.00

Your monthly electricity consumption chart

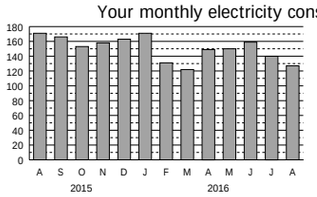

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.01		
Less : VAT	101.02		
Amount Net of VAT	1,311.99		
Less: BIR 2306	42.58		
BIR 2307	25.03	VATable Sales	1,311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.38	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,345.40	TOTAL SALES	1,413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1130/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111194194752

Collection Ref. Code : 1841-81-794-5

Account ID : 1113820000-8

Customer Name : MANTALABA,ROWENA P

Meter Number : MTR1048126

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,914.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11138200008

BC05/558.1/1130/0/33/08-09-2016/72

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863472452244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972074

86326841722

Date : 08-09-2016

BC05/558.1/1155/1191030/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632684172-2

Collection Ref. Code : 1849-35-575-4

Customer Information----------

Name : TACUYAN,DAISY MALINAO

Premise Address : SAN JUAN,RELIS,INAYAGAN

TIN :

Metering Information----------

Meter No	:	503346 GS6	Pole No	:	1191030
Serial No	:	58757241	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8853
Period From	:	07-08-2016	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1413	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.03
CURRENT BILL - AUGUST 2016		1,331.02
TOTAL AMOUNT DUE		2,554.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,800.00

Your monthly electricity consumption chart

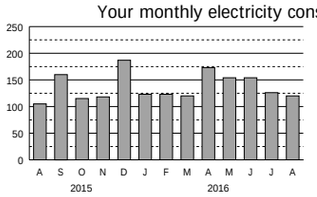

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.02		
Less : VAT	95.00		
Amount Net of VAT	1,236.02		
Less: BIR 2306	40.03		
BIR 2307	23.58	VATable Sales	1,236.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.41	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,267.41	TOTAL SALES	1,331.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1155/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863472452244

Collection Ref. Code	: 1849-35-575-4	Premise Address	: SAN JUAN,RELIS,INAYAGAN		
Account ID	: 8632684172-2				
Customer Name	: TACUYAN,DAISY MALINAO	TOTAL AMOUNT DUE	: 2,554.75	Overdue Bill	: 1
Meter Number	: 503346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86326841722

BC05/558.1/1155/0/33/08-09-2016/72

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723656539801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967713

72387463648

Date : 08-09-2016

BC05/558.1/1190/0972742/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238746364-8

Collection Ref. Code : 1851-43-275-2

Customer Information----------

Name : DEIPARINE,MARCELINA OBSIOMA

Premise Address : SAN JUAN,INAYAGAN

TIN :

Metering Information----------

Meter No	:	518377 GS6	Pole No	:	0972742
Serial No	:	59458726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1010
Period From	:	07-08-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.13
CURRENT BILL - AUGUST 2016		220.24
TOTAL AMOUNT DUE		426.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 389.00

Your monthly electricity consumption chart

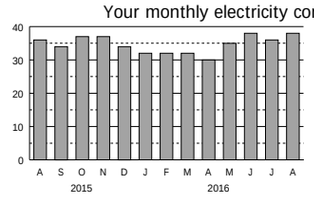

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.24		
Less : VAT	15.10		
Amount Net of VAT	205.14		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.97	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	210.07	TOTAL SALES	220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1190/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723656539801

Collection Ref. Code	: 1851-43-275-2	Premise Address	: SAN JUAN,INAYAGAN		
Account ID	: 7238746364-8				
Customer Name	: DEIPARINE,MARCELINA OBSIOMA	TOTAL AMOUNT DUE	: 426.33	Overdue Bill	: 1
Meter Number	: 518377 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72387463648

BC05/558.1/1190/0/33/08-09-2016/72

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663156725456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970490

66306200008

Date : 08-09-2016

BC05/558.1/1230/0972756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630620000-8

Collection Ref. Code : 1817-64-206-5

Customer Information----------

Name : ABABAN,ROLANDO S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045781	Pole No	:	0972756
Serial No	:	121571338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	588
Period From	:	07-08-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.41
CURRENT BILL - AUGUST 2016		28.85
TOTAL AMOUNT DUE		700.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 596.00

Your monthly electricity consumption chart

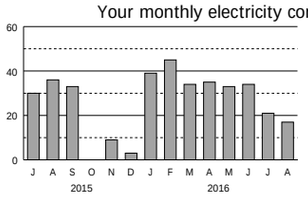

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.85		
Less : VAT	2.22		
Amount Net of VAT	26.63		
Less: BIR 2306	1.00		
BIR 2307	0.37	VATable Sales	26.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.26	VAT Zero Rated Sales	0.00
Add : VAT	2.22	VAT Amount	2.22
TOTAL AMOUNT DUE	27.48	TOTAL SALES	28.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1230/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663156725456

Collection Ref. Code	: 1817-64-206-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6630620000-8				
Customer Name	: ABABAN,ROLANDO S	TOTAL AMOUNT DUE	: 700.75	Overdue Bill	: 4
Meter Number	: MTR1045781				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66306200008 BC05/558.1/1230/0/33/08-09-2016/72 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058290612398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967683

05882087207

Date : 08-09-2016

BC05/558.1/1285/0972721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588208720-7

Collection Ref. Code : 1859-42-230-6

Customer Information----------

Name : MEDALLA,RAMONCITO VERMON

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014551	Pole No	:	0972721
Serial No	:	50187146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2197
Period From	:	07-08-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.45
CURRENT BILL - AUGUST 2016		441.27
TOTAL AMOUNT DUE		841.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 576.00

Your monthly electricity consumption chart

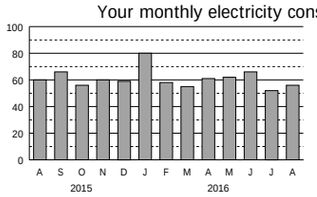

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.27		
Less : VAT	30.87		
Amount Net of VAT	410.40		
Less: BIR 2306	13.08		
BIR 2307	7.67	VATable Sales	410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.65	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	420.52	TOTAL SALES	441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1285/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058290612398

Collection Ref. Code	: 1859-42-230-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0588208720-7				
Customer Name	: MEDALLA,RAMONCITO VERMON	TOTAL AMOUNT DUE	: 841.07	Overdue Bill	: 1
Meter Number	: MTR1014551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05882087207 BC05/558.1/1285/0/32/08-09-2016/72 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217656672179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963017

21747241400

Date : 08-09-2016

BC05/558.1/1325/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174724140-0

Collection Ref. Code : 1853-25-464-9

Customer Information----------

Name : CONDE,WILFREDO PAJARDO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541913 GS6	Pole No	:	0972763
Serial No	:	225598005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1813
Period From	:	07-08-2016	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.59
TOTAL AMOUNT DUE		394.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 217.00

Your monthly electricity consumption chart

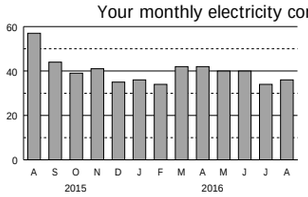

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.59		
Less : VAT	14.29		
Amount Net of VAT	194.30		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.68	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.97	TOTAL SALES	208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1325/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217656672179

Collection Ref. Code	: 1853-25-464-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2174724140-0				
Customer Name	: CONDE,WILFREDO PAJARDO	TOTAL AMOUNT DUE	: 394.96	Overdue Bill	: 1
Meter Number	: 541913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21747241400 BC05/558.1/1325/0/32/08-09-2016/72 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517016986975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51759200002

1005963750

Date : 08-09-2016

BC05/558.1/1330/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175920000-2

Collection Ref. Code : 1839-78-941-7

Customer Information----------

Name : LAPUT,DANIEL S

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	531259 GS6	Pole No	:	0972763
Serial No	:	53469012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4556
Period From	:	07-08-2016	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.23
CURRENT BILL - AUGUST 2016		563.65
Debit Adjustments		186.79
TOTAL AMOUNT DUE		1,314.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 336.00

Your monthly electricity consumption chart

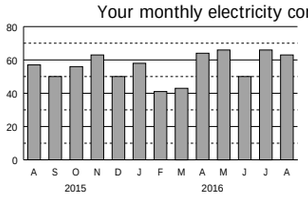

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.65		
Less : VAT	39.75		
Amount Net of VAT	523.90		
Less: BIR 2306	16.79		
BIR 2307	9.88	VATable Sales	523.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.23	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	536.98	TOTAL SALES	563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1330/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517016986975

Collection Ref. Code : 1839-78-941-7

Account ID : 5175920000-2

Customer Name : LAPUT,DANIEL S

Meter Number : 531259 GS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 1,314.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51759200002

BC05/558.1/1330/0/32/08-09-2016/72

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530874461917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973240

53069599396

Date : 08-09-2016

BC05/558.1/1335/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306959939-6

Collection Ref. Code : 1861-72-695-3

Customer Information----------

Name : MACARON,ROLLY GILLE

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104770	Pole No	:	0972973
Serial No	:	40046427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	273
Period From	:	07-08-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.44
CURRENT BILL - AUGUST 2016		131.45
TOTAL AMOUNT DUE		649.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2015 - 160.00

Your monthly electricity consumption chart

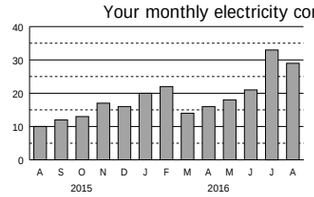

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.45		
Less : VAT	9.09		
Amount Net of VAT	122.36		
Less: BIR 2306	3.88		
BIR 2307	2.17	VATable Sales	122.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.31	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	125.40	TOTAL SALES	131.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1335/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530874461917

Collection Ref. Code	: 1861-72-695-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5306959939-6				
Customer Name	: MACARON,ROLLY GILLE	TOTAL AMOUNT DUE	: 649.98	Overdue Bill	: 9
Meter Number	: MTR1104770				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53069599396

BC05/558.1/1335/0/32/08-09-2016/72

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742795226299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957885

74237200006

Date : 08-09-2016

BC05/558.1/1340/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423720000-6

Collection Ref. Code : 1813-60-230-1

Customer Information----------

Name : VILLAREAL,BALTAZAR R.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277375GS6	Pole No	:	0972973
Serial No	:	47187114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19956
Period From	:	07-08-2016	Prev Rdg	:	19828
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.84
CURRENT BILL - AUGUST 2016		1,421.91
TOTAL AMOUNT DUE		2,837.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,592.00

Your monthly electricity consumption chart

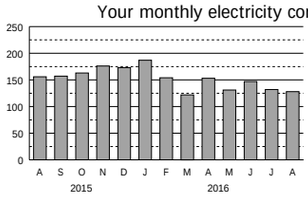

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.91		
Less : VAT	101.58		
Amount Net of VAT	1,320.33		
Less: BIR 2306	42.81		
BIR 2307	25.19	VATable Sales	1,320.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.33	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,353.91	TOTAL SALES	1,421.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1340/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742795226299

Collection Ref. Code	: 1813-60-230-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7423720000-6				
Customer Name	: VILLAREAL,BALTAZAR R.	TOTAL AMOUNT DUE	: 2,837.85	Overdue Bill	: 1
Meter Number	: 277375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237200006 BC05/558.1/1340/0/32/08-09-2016/72 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740558415350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956548

74009200002

Date : 08-09-2016

BC05/558.1/1360/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400920000-2

Collection Ref. Code : 1845-20-944-3

Customer Information----------

Name : VILLAGANAS,NOEL M

Premise Address : SAN ISIDRO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464446GS6	Pole No	:	0972763
Serial No	:	53287827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31405
Period From	:	07-08-2016	Prev Rdg	:	30899
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	436	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,766.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,729.57
Transmission Charge	0.3063/kWh	154.99
System Loss Charge	0.885/kWh	447.81
Sub-Total		3,332.37
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,766.50	95.33
Sub-Total		136.98
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		173.06
Transmission		3.69
System Loss		27.28
Distribution		174.34
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		663.43
CURRENT BILL - AUGUST 2016		5,585.59
TOTAL AMOUNT DUE		10,352.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,447.00

Your monthly electricity consumption chart

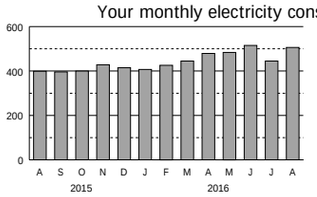

Avg Monthly Usage : 441.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.59		
Less : VAT	397.76		
Amount Net of VAT	5,187.83		
Less: BIR 2306	167.59		
BIR 2307	98.94	VATable Sales	5,187.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.30	VAT Zero Rated Sales	0.00
Add : VAT	397.76	VAT Amount	397.76
TOTAL AMOUNT DUE	5,319.06	TOTAL SALES	5,585.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1360/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740558415350

Collection Ref. Code	: 1845-20-944-3	Premise Address	: SAN ISIDRO,INAYAGAN,NAGA		
Account ID	: 7400920000-2				
Customer Name	: VILLAGANAS,NOEL M	TOTAL AMOUNT DUE	: 10,352.05	Overdue Bill	: 1
Meter Number	: 464446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74009200002 BC05/558.1/1360/0/33/08-09-2016/72 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130990488226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973334

13008200001

Date : 08-09-2016

BC05/558.1/1370/0972945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300820000-1

Collection Ref. Code : 1835-82-428-5

Customer Information----------

Name : BORBON,MARYJANE T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	7496 EES6	Pole No	:	0972945
Serial No	:	06142526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28642
Period From	:	07-08-2016	Prev Rdg	:	28271
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	856	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,001.32
Transmission Charge	0.3063/kWh	113.64
System Loss Charge	0.885/kWh	328.34
Sub-Total		2,443.30
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		127.09
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		126.89
Transmission		2.70
System Loss		20.00
Distribution		127.98
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		489.93
CURRENT BILL - AUGUST 2016		4,126.86
TOTAL AMOUNT DUE		8,954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,241.00

Your monthly electricity consumption chart

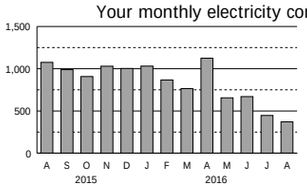

Avg Monthly Usage : 841.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.86		
Less : VAT	295.00		
Amount Net of VAT	3,831.86		
Less: BIR 2306	124.27		
BIR 2307	73.10	VATable Sales	3,831.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.49	VAT Zero Rated Sales	0.00
Add : VAT	295.00	VAT Amount	295.00
TOTAL AMOUNT DUE	3,929.49	TOTAL SALES	4,126.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1370/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130990488226

Collection Ref. Code	: 1835-82-428-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 1300820000-1				
Customer Name	: BORBON,MARYJANE T	TOTAL AMOUNT DUE	: 8,954.60	Overdue Bill	: 1
Meter Number	: 7496 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13008200001 BC05/558.1/1370/0/33/08-09-2016/72 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277915471203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959309

27769200000

Date : 08-09-2016

BC05/558.1/1400/0972931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776920000-0

Collection Ref. Code : 1827-61-056-5

Customer Information----------

Name : VALLEJOS,TIRSO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	327458 GS6	Pole No	:	0972931
Serial No	:	47545073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6164
Period From	:	07-08-2016	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.60
CURRENT BILL - AUGUST 2016		1,386.26
TOTAL AMOUNT DUE		2,660.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,203.00

Your monthly electricity consumption chart

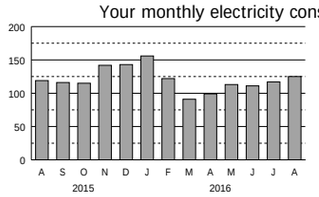

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.26		
Less : VAT	98.94		
Amount Net of VAT	1,287.32		
Less: BIR 2306	41.69		
BIR 2307	24.56	VATable Sales	1,287.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.07	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,320.01	TOTAL SALES	1,386.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1400/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277915471203

Collection Ref. Code	: 1827-61-056-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 2776920000-0				
Customer Name	: VALLEJOS,TIRSO	TOTAL AMOUNT DUE	: 2,660.18	Overdue Bill	: 1
Meter Number	: 327458 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27769200000 BC05/558.1/1400/0/33/08-09-2016/72 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904815591006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954861

90406200007

Date : 08-09-2016

BC05/558.1/1420/0972924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040620000-7

Collection Ref. Code : 1817-70-476-1

Customer Information----------

Name : GERSAMIO,CELSO P

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	210921WS6	Pole No	:	0972924
Serial No	:	45104030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3611
Period From	:	07-08-2016	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		293.17
TOTAL AMOUNT DUE		512.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 558.00

Your monthly electricity consumption chart

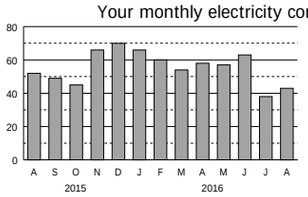

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.17		
Less : VAT	20.30		
Amount Net of VAT	272.87		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.20	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.50	TOTAL SALES	293.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1420/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904815591006

Collection Ref. Code : 1817-70-476-1

Account ID : 9040620000-7

Customer Name : GERSAMIO,CELSO P

Meter Number : 210921WS6

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 512.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90406200007 BC05/558.1/1420/0/33/08-09-2016/72 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548475340964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961727

54836200003

Date : 08-09-2016

BC05/558.1/1450/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483620000-3

Collection Ref. Code : 1839-73-881-2

Customer Information----------

Name : ALICABO,MARIA

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	235570DS6	Pole No	:	0972882
Serial No	:	10568428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8958
Period From	:	07-08-2016	Prev Rdg	:	8758
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	20	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 547.00	10.94
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.23
CURRENT BILL - AUGUST 2016		2,181.03
TOTAL AMOUNT DUE		2,728.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 727.00

Your monthly electricity consumption chart

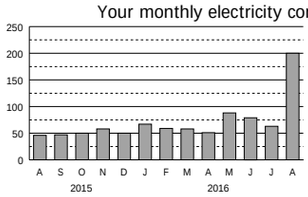

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.03		
Less : VAT	154.34		
Amount Net of VAT	2,026.69		
Less: BIR 2306	65.04		
BIR 2307	38.63	VATable Sales	2,026.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.02	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,077.36	TOTAL SALES	2,181.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1450/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548475340964

Collection Ref. Code : 1839-73-881-2

Account ID : 5483620000-3

Customer Name : ALICABO,MARIA

Meter Number : 235570DS6

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,728.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54836200003 BC05/558.1/1450/0/33/08-09-2016/72 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068646387638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953234

06807200008

Date : 08-09-2016

BC05/558.1/1480/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680720000-8

Collection Ref. Code : 1809-82-413-3

Customer Information----------

Name : ALICABO,CRISTINA C.

Premise Address : SAN JUAN BEACH,Naga

TIN :

Metering Information----------

Meter No	:	MTR1082594	Pole No	:	0972882
Serial No	:	40017305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3368
Period From	:	07-08-2016	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 658.50	13.17
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.64
CURRENT BILL - AUGUST 2016		1,545.44
TOTAL AMOUNT DUE		2,204.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

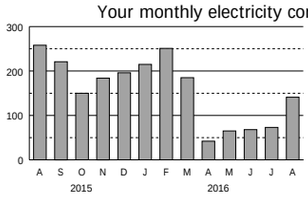

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.44		
Less : VAT	109.66		
Amount Net of VAT	1,435.78		
Less: BIR 2306	46.21		
BIR 2307	27.37	VATable Sales	1,435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.20	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,471.86	TOTAL SALES	1,545.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1480/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068646387638

Collection Ref. Code	: 1809-82-413-3	Premise Address	: SAN JUAN BEACH,Naga		
Account ID	: 0680720000-8				
Customer Name	: ALICABO,CRISTINA C.	TOTAL AMOUNT DUE	: 2,204.10	Overdue Bill	: 1
Meter Number	: MTR1082594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06807200008 BC05/558.1/1480/0/33/08-09-2016/72 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416870728667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962897

41659200004

Date : 08-09-2016

BC05/558.1/1490/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165920000-4

Collection Ref. Code : 1827-42-719-1

Customer Information----------

Name : VALDEZ,FRANCISCA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	152956DS6	Pole No	:	0972882
Serial No	:	10841130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51398
Period From	:	07-08-2016	Prev Rdg	:	50348
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	150	Billed kWh	:	1050

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,269.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,664.12
Transmission Charge	0.3063/kWh	321.62
System Loss Charge	0.885/kWh	929.25
Sub-Total		6,914.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	86.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,269.00	205.38
Sub-Total		291.81
Government Charges		
Franchise Tax - Local		51.08
Value Added Tax		
Generation		359.11
Transmission		7.66
System Loss		56.59
Distribution		361.12
Others		41.15
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,376.95
CURRENT BILL - AUGUST 2016		11,593.12
TOTAL AMOUNT DUE		21,862.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 11,400.00

Your monthly electricity consumption chart

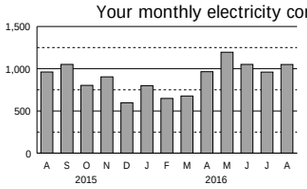

Avg Monthly Usage : 897.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,593.12		
Less : VAT	825.63		
Amount Net of VAT	10,767.49		
Less: BIR 2306	347.85		
BIR 2307	205.35	VATable Sales	10,767.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,214.29	VAT Zero Rated Sales	0.00
Add : VAT	825.63	VAT Amount	825.63
TOTAL AMOUNT DUE	11,039.92	TOTAL SALES	11,593.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1490/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416870728667

Collection Ref. Code	: 1827-42-719-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 4165920000-4				
Customer Name	: VALDEZ,FRANCISCA A	TOTAL AMOUNT DUE	: 21,862.27	Overdue Bill	: 1
Meter Number	: 152956DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41659200004 BC05/558.1/1490/0/33/08-09-2016/72 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477917633458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958903

47778745605

Date : 08-09-2016

BC05/558.1/1515/0972875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777874560-5

Collection Ref. Code : 1863-75-899-2

Customer Information----------

Name : GILLIANGGAO,WILSON ESCORIAL

Premise Address : SAN JUAN,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1138845	Pole No	:	0972875
Serial No	:	40100295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2029
Period From	:	07-08-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	232	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		428.39
CURRENT BILL - AUGUST 2016		3,608.00
TOTAL AMOUNT DUE		7,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,890.00

Your monthly electricity consumption chart

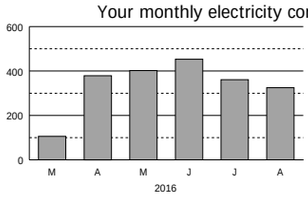

Avg Monthly Usage : 337.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.00		
Less : VAT	257.66		
Amount Net of VAT	3,350.34		
Less: BIR 2306	108.55		
BIR 2307	63.91	VATable Sales	3,350.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.88	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,435.54	TOTAL SALES	3,608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1515/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477917633458

Collection Ref. Code	: 1863-75-899-2	Premise Address	: SAN JUAN,INAYAGAN,CITY OF NAGA		
Account ID	: 4777874560-5				
Customer Name	: GILLIANGGAO,WILSON ESCORIAL	TOTAL AMOUNT DUE	: 7,485.98	Overdue Bill	: 1
Meter Number	: MTR1138845				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47778745605 BC05/558.1/1515/0/33/08-09-2016/72 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159029137652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968061

15926200005

Date : 08-09-2016

BC05/558.1/1520/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592620000-5

Collection Ref. Code : 1839-73-863-4

Customer Information----------

Name : LAPUT,RICARDO

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	227748WS6	Pole No	:	0972882
Serial No	:	49000037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35277
Period From	:	07-08-2016	Prev Rdg	:	35185
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.43
CURRENT BILL - AUGUST 2016		963.66
TOTAL AMOUNT DUE		1,804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,005.00

Your monthly electricity consumption chart

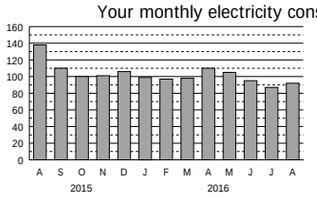

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.66		
Less : VAT	68.35		
Amount Net of VAT	895.31		
Less: BIR 2306	28.84		
BIR 2307	17.03	VATable Sales	895.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.44	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	917.79	TOTAL SALES	963.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1520/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159029137652

Collection Ref. Code	: 1839-73-863-4	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA
Account ID	: 1592620000-5		
Customer Name	: LAPUT,RICARDO	TOTAL AMOUNT DUE	: 1,804.14 Overdue Bill : 1
Meter Number	: 227748WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15926200005 BC05/558.1/1520/0/33/08-09-2016/72 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104372416250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954401

10406200005

Date : 08-09-2016

BC05/558.1/1530/0972875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040620000-5

Collection Ref. Code : 1817-69-452-9

Customer Information----------

Name : REQUINA,CRISOSIMO B

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	50419GS3	Pole No	:	0972875
Serial No	:	94818164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5899
Period From	:	07-08-2016	Prev Rdg	:	5773
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.86
CURRENT BILL - AUGUST 2016		1,396.92
TOTAL AMOUNT DUE		2,665.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,420.00

Your monthly electricity consumption chart

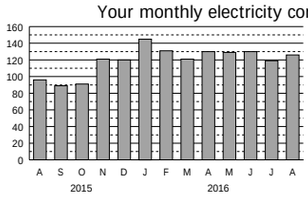

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.92		
Less : VAT	99.68		
Amount Net of VAT	1,297.24		
Less: BIR 2306	42.00		
BIR 2307	24.74	VATable Sales	1,297.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.50	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,330.18	TOTAL SALES	1,396.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1530/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104372416250

Collection Ref. Code	: 1817-69-452-9	Premise Address	: SAN JUAN,INAYAGAN,NAGA		
Account ID	: 1040620000-5				
Customer Name	: REQUINA,CRISOSIMO B	TOTAL AMOUNT DUE	: 2,665.20	Overdue Bill	: 1
Meter Number	: 50419GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10406200005 BC05/558.1/1530/0/33/08-09-2016/72 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211825426928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959156

21109200002

Date : 08-09-2016

BC05/558.1/1540/0972875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110920000-2

Collection Ref. Code : 1845-43-239-8

Customer Information----------

Name : RUIZ,TEODORA R

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	435703 GS6	Pole No	:	0972875
Serial No	:	94985411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10344
Period From	:	07-08-2016	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	134	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.17
CURRENT BILL - AUGUST 2016		2,157.02
TOTAL AMOUNT DUE		4,037.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,800.00

Your monthly electricity consumption chart

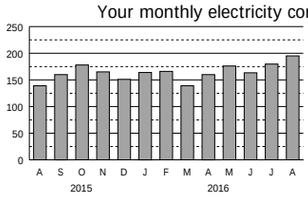

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.02		
Less : VAT	153.77		
Amount Net of VAT	2,003.25		
Less: BIR 2306	64.78		
BIR 2307	38.21	VATable Sales	2,003.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.26	VAT Zero Rated Sales	0.00
Add : VAT	153.77	VAT Amount	153.77
TOTAL AMOUNT DUE	2,054.03	TOTAL SALES	2,157.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1540/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211825426928

Collection Ref. Code	: 1845-43-239-8	Premise Address	: SAN JUAN,INAYAGAN,NAGA		
Account ID	: 2110920000-2				
Customer Name	: RUIZ,TEODORA R	TOTAL AMOUNT DUE	: 4,037.77	Overdue Bill	: 1
Meter Number	: 435703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21109200002

BC05/558.1/1540/0/33/08-09-2016/72

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448170069314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961166

44836200004

Date : 08-09-2016

BC05/558.1/1550/0972910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483620000-4

Collection Ref. Code : 1839-73-878-2

Customer Information----------

Name : TECSON,ISIDRO

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	293723SS6	Pole No	:	0972910
Serial No	:	33287032	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6583
Period From	:	07-08-2016	Prev Rdg	:	6540
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		293.19
TOTAL AMOUNT DUE		513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 301.00

Your monthly electricity consumption chart

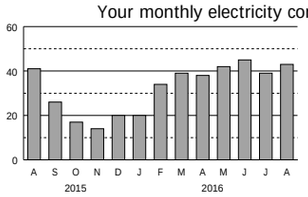

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.19		
Less : VAT	20.30		
Amount Net of VAT	272.89		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.22	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.52	TOTAL SALES	293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1550/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448170069314

Collection Ref. Code : 1839-73-878-2

Account ID : 4483620000-4

Customer Name : TECSON,ISIDRO

Meter Number : 293723SS6

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TOTAL AMOUNT DUE : 513.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44836200004 BC05/558.1/1550/0/33/08-09-2016/72 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558427832756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968667

55859200002

Date : 08-09-2016

BC05/558.1/1590/0972861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585920000-2

Collection Ref. Code : 1835-30-497-4

Customer Information----------

Name : VILLARMEA,NABOR A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	2115 EVS6	Pole No	:	0972861
Serial No	:	01643558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3466
Period From	:	07-08-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 119.98
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - AUGUST 2016		626.60
TOTAL AMOUNT DUE		1,290.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 900.00

Your monthly electricity consumption chart

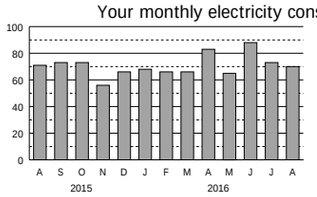

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.60		
Less : VAT	44.20		
Amount Net of VAT	582.40		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.75	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.95	TOTAL SALES	626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1590/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558427832756

Collection Ref. Code	: 1835-30-497-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 5585920000-2				
Customer Name	: VILLARMEA,NABOR A	TOTAL AMOUNT DUE	: 1,290.41	Overdue Bill	: 1
Meter Number	: 2115 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55859200002 BC05/558.1/1590/0/33/08-09-2016/72 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072499954791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955691

07255145380

Date : 08-09-2016

BC05/558.1/1635/0972854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725514538-0

Collection Ref. Code : 1853-34-578-4

Customer Information----------

Name : VILLAREAL,JOVENIANA PARADERO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	545235 GS6	Pole No	:	0972854
Serial No	:	53293853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2205
Period From	:	07-08-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.76
CURRENT BILL - AUGUST 2016		473.16
TOTAL AMOUNT DUE		929.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,108.00

Your monthly electricity consumption chart

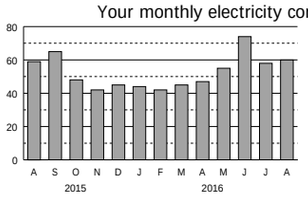

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.16		
Less : VAT	33.12		
Amount Net of VAT	440.04		
Less: BIR 2306	14.02		
BIR 2307	8.23	VATable Sales	440.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.79	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	450.91	TOTAL SALES	473.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1635/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072499954791

Collection Ref. Code	: 1853-34-578-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0725514538-0				
Customer Name	: VILLAREAL,JOVENIANA PARADERO	TOTAL AMOUNT DUE	: 929.77	Overdue Bill	: 1
Meter Number	: 545235 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07255145380

BC05/558.1/1635/0/33/08-09-2016/72

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868799141775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952945

86859200007

Date : 08-09-2016

BC05/558.1/1650/0972854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685920000-7

Collection Ref. Code : 1835-33-047-9

Customer Information----------

Name : MORENO,CECILIA M

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	116986DS6	Pole No	:	0972854
Serial No	:	17727134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24166
Period From	:	07-08-2016	Prev Rdg	:	24037
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.97
CURRENT BILL - AUGUST 2016		1,431.63
TOTAL AMOUNT DUE		2,800.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,410.00

Your monthly electricity consumption chart

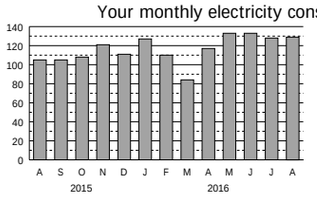

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.63		
Less : VAT	102.21		
Amount Net of VAT	1,329.42		
Less: BIR 2306	43.06		
BIR 2307	25.36	VATable Sales	1,329.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.00	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,363.21	TOTAL SALES	1,431.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1650/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868799141775

Collection Ref. Code : 1835-33-047-9

Account ID : 8685920000-7

Customer Name : MORENO,CECILIA M

Meter Number : 116986DS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,800.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86859200007

BC05/558.1/1650/0/33/08-09-2016/72

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261111873644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971113

26137200007

Date : 08-09-2016

BC05/558.1/1680/0972840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613720000-7

Collection Ref. Code : 1813-50-410-5

Customer Information----------

Name : OMANI,FLORA R

Premise Address : SAN JUAN BEACH,INAUAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	347408GS6	Pole No	:	0972840
Serial No	:	49034451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28403
Period From	:	07-08-2016	Prev Rdg	:	28175
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.44
CURRENT BILL - AUGUST 2016		2,521.13
TOTAL AMOUNT DUE		4,721.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,067.00

Your monthly electricity consumption chart

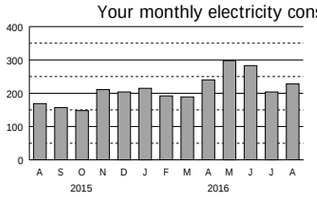

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.13		
Less : VAT	179.70		
Amount Net of VAT	2,341.43		
Less: BIR 2306	75.72		
BIR 2307	44.66	VATable Sales	2,341.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.05	VAT Zero Rated Sales	0.00
Add : VAT	179.70	VAT Amount	179.70
TOTAL AMOUNT DUE	2,400.75	TOTAL SALES	2,521.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1680/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261111873644

Collection Ref. Code	: 1813-50-410-5	Premise Address	: SAN JUAN BEACH,INAUAGAN, NAGA		
Account ID	: 2613720000-7				
Customer Name	: OMANI,FLORA R	TOTAL AMOUNT DUE	: 4,721.31	Overdue Bill	: 1
Meter Number	: 347408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26137200007 BC05/558.1/1680/0/33/08-09-2016/72 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255289274468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967346

2551602029

Date : 08-09-2016

BC05/558.1/1700/0972826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551602029-1

Collection Ref. Code : 1849-63-278-2

Customer Information----------

Name : OMANI,EUGENE RAVANES

Premise Address : SITIO SAN JUAN BEACH

TIN :

Metering Information----------

Meter No	:	MTR1009097	Pole No	:	0972826
Serial No	:	121570146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2032
Period From	:	07-08-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.90
CURRENT BILL - AUGUST 2016		1,708.61
TOTAL AMOUNT DUE		3,368.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

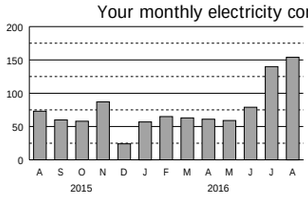

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.61		
Less : VAT	121.99		
Amount Net of VAT	1,586.62		
Less: BIR 2306	51.40		
BIR 2307	30.26	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.96	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,626.95	TOTAL SALES	1,708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1700/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255289274468

Collection Ref. Code : 1849-63-278-2

Account ID : 2551602029-1

Customer Name : OMANI,EUGENE RAVANES

Meter Number : MTR1009097

Period : Jul 2016

Premise Address : SITIO SAN JUAN BEACH

TOTAL AMOUNT DUE : 3,368.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551602029

BC05/558.1/1700/0/33/08-09-2016/72

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914229399637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961881

91458200002

Date : 08-09-2016

BC05/558.1/1710/0972833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145820000-2

Collection Ref. Code : 1831-39-056-6

Customer Information----------

Name : CORTES,LYDIA S

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063271	Pole No	:	0972833
Serial No	:	125292528	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7140
Period From	:	07-08-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,049.87
Transmission Charge	0.3063/kWh	116.39
System Loss Charge	0.885/kWh	336.30
Sub-Total		2,502.56
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		115.04
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		129.97
Transmission		2.77
System Loss		20.50
Distribution		131.07
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		499.92
CURRENT BILL - AUGUST 2016		4,209.81
TOTAL AMOUNT DUE		8,397.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,700.00

Your monthly electricity consumption chart

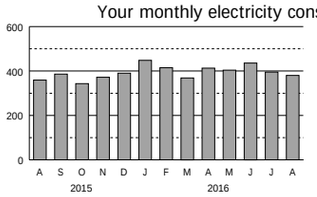

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.81		
Less : VAT	300.34		
Amount Net of VAT	3,909.47		
Less: BIR 2306	126.55		
BIR 2307	74.57	VATable Sales	3,909.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.35	VAT Zero Rated Sales	0.00
Add : VAT	300.34	VAT Amount	300.34
TOTAL AMOUNT DUE	4,008.69	TOTAL SALES	4,209.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1710/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914229399637

Collection Ref. Code	: 1831-39-056-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 9145820000-2				
Customer Name	: CORTES,LYDIA S	TOTAL AMOUNT DUE	: 8,397.92	Overdue Bill	: 1
Meter Number	: MTR1063271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91458200002 BC05/558.1/1710/0/33/08-09-2016/72 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017211350549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963322

01767200007

Date : 08-09-2016

BC05/558.1/1740/0972805/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176720000-7

Collection Ref. Code : 1815-57-065-2

Customer Information----------

Name : MOJADO,JOSEPHINE LEAH D.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1110026	Pole No	:	0972805
Serial No	:	40054212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	718
Period From	:	07-08-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.99
CURRENT BILL - AUGUST 2016		469.65
TOTAL AMOUNT DUE		1,450.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 425.00

Your monthly electricity consumption chart

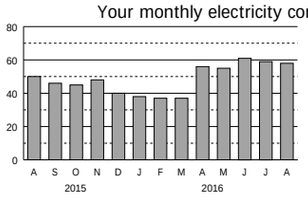

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.65		
Less : VAT	33.32		
Amount Net of VAT	436.33		
Less: BIR 2306	14.10		
BIR 2307	8.17	VATable Sales	436.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.06	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	447.38	TOTAL SALES	469.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1740/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017211350549

Collection Ref. Code	: 1815-57-065-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0176720000-7				
Customer Name	: MOJADO,JOSEPHINE LEAH D.	TOTAL AMOUNT DUE	: 1,450.20	Overdue Bill	: 2
Meter Number	: MTR1110026				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767200007

BC05/558.1/1740/0/33/08-09-2016/72

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307078863661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957574

30797200000

Date : 08-09-2016

BC05/558.1/1770/0972805/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079720000-0

Collection Ref. Code : 1829-25-641-6

Customer Information----------

Name : GARBO,LORELIE C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	223740WS6	Pole No	:	0972805
Serial No	:	44649755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11520
Period From	:	07-08-2016	Prev Rdg	:	11383
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	70	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.73
CURRENT BILL - AUGUST 2016		1,513.45
TOTAL AMOUNT DUE		2,673.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

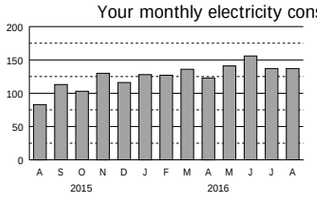

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.45		
Less : VAT	107.80		
Amount Net of VAT	1,405.65		
Less: BIR 2306	45.42		
BIR 2307	26.81	VATable Sales	1,405.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.42	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,441.22	TOTAL SALES	1,513.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1770/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307078863661

Collection Ref. Code	: 1829-25-641-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3079720000-0				
Customer Name	: GARBO,LORELIE C	TOTAL AMOUNT DUE	: 2,673.36	Overdue Bill	: 1
Meter Number	: 223740WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30797200000 BC05/558.1/1770/0/33/08-09-2016/72 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758590647074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969335

75859200000

Date : 08-09-2016

BC05/558.1/1790/0972826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585920000-0

Collection Ref. Code : 1835-30-665-9

Customer Information----------

Name : RESURRECCION,MARIA A M-2

Premise Address : SAN JUAN BEACH INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	317611GS6	Pole No	:	0972826
Serial No	:	41582474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14781
Period From	:	07-08-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	310	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - AUGUST 2016		183.96
Debit Adjustments		38.07
TOTAL AMOUNT DUE		309.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 200.00

Your monthly electricity consumption chart

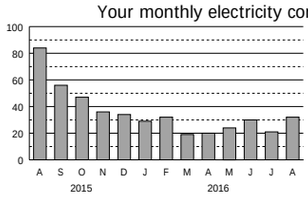

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.96		
Less : VAT	12.54		
Amount Net of VAT	171.42		
Less: BIR 2306	5.34		
BIR 2307	3.12	VATable Sales	171.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.96	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	175.50	TOTAL SALES	183.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1790/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758590647074

Collection Ref. Code	: 1835-30-665-9	Premise Address	: SAN JUAN BEACH INAYAGAN,NAGA		
Account ID	: 7585920000-0				
Customer Name	: RESURRECCION,MARIA A M-2	TOTAL AMOUNT DUE	: 309.63	Overdue Bill	: 1
Meter Number	: 317611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75859200000 BC05/558.1/1790/0/33/08-09-2016/72 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649388202982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961287

64926200003

Date : 08-09-2016

BC05/558.1/1810/0972826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492620000-3

Collection Ref. Code : 1839-73-836-7

Customer Information----------

Name : OBENQUE,ANGELES R

Premise Address : SAN JUAN BEACH,INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	478368GS6	Pole No	:	0972826
Serial No	:	67218726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5457
Period From	:	07-08-2016	Prev Rdg	:	5427
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 185.57
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - AUGUST 2016		125.98
TOTAL AMOUNT DUE		220.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 121.25

Your monthly electricity consumption chart

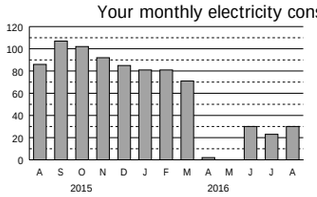

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.98		
Less : VAT	8.34		
Amount Net of VAT	117.64		
Less: BIR 2306	3.59		
BIR 2307	2.07	VATable Sales	117.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.98	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	120.32	TOTAL SALES	125.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1810/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649388202982

Collection Ref. Code	: 1839-73-836-7	Premise Address	: SAN JUAN BEACH,INAYAGAN-NAGA
Account ID	: 6492620000-3		
Customer Name	: OBENQUE,ANGELES R	TOTAL AMOUNT DUE	: 220.95
Meter Number	: 478368GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64926200003 BC05/558.1/1810/0/33/08-09-2016/72 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849771552078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962859

8492620001

Date : 08-09-2016

BC05/558.1/1860/0951904/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492620000-1

Collection Ref. Code : 1839-77-683-8

Customer Information----------

Name : READING,CECILIA C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1046623	Pole No	:	0951904
Serial No	:	121757161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	725
Period From	:	07-08-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	3298	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - AUGUST 2016		184.65
TOTAL AMOUNT DUE		302.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 297.00

Your monthly electricity consumption chart

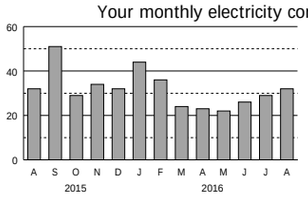

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.65		
Less : VAT	12.62		
Amount Net of VAT	172.03		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	176.14	TOTAL SALES	184.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1860/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849771552078

Collection Ref. Code	: 1839-77-683-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8492620000-1				
Customer Name	: READING,CECILIA C	TOTAL AMOUNT DUE	: 302.79	Overdue Bill	: 1
Meter Number	: MTR1046623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8492620001

BC05/558.1/1860/0/33/08-09-2016/72

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220893352819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965147

22009200001

Date : 08-09-2016

BC05/558.1/1880/0951904/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200920000-1

Collection Ref. Code : 1831-91-740-8

Customer Information----------

Name : ANGGOT,LUZVIMINDA O

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	245881DS6	Pole No	:	0951904
Serial No	:	13452225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11721
Period From	:	07-08-2016	Prev Rdg	:	11549
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.44
CURRENT BILL - AUGUST 2016		1,907.03
TOTAL AMOUNT DUE		3,734.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,700.00

Your monthly electricity consumption chart

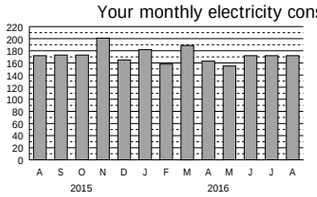

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.03		
Less : VAT	136.11		
Amount Net of VAT	1,770.92		
Less: BIR 2306	57.33		
BIR 2307	33.78	VATable Sales	1,770.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.81	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,815.92	TOTAL SALES	1,907.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1880/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220893352819

Collection Ref. Code	: 1831-91-740-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 2200920000-1				
Customer Name	: ANGGOT,LUZVIMINDA O	TOTAL AMOUNT DUE	: 3,734.62	Overdue Bill	: 1
Meter Number	: 245881DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22009200001 BC05/558.1/1880/0/33/08-09-2016/72 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939416841153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955557

93926200002

Date : 08-09-2016

BC05/558.1/1900/0951904/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392620000-2

Collection Ref. Code : 1839-73-815-4

Customer Information----------

Name : VILLAREAL,FAUSTINO

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	547809 GS6	Pole No	:	0951904
Serial No	:	76119824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10761
Period From	:	07-08-2016	Prev Rdg	:	10613
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.07
CURRENT BILL - AUGUST 2016		1,642.64
TOTAL AMOUNT DUE		3,253.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,287.41

Your monthly electricity consumption chart

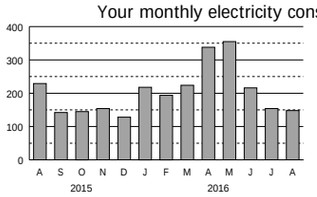

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.64		
Less : VAT	117.33		
Amount Net of VAT	1,525.31		
Less: BIR 2306	49.44		
BIR 2307	29.10	VATable Sales	1,525.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.77	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,564.10	TOTAL SALES	1,642.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1900/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939416841153

Collection Ref. Code	: 1839-73-815-4	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA		
Account ID	: 9392620000-2				
Customer Name	: VILLAREAL,FAUSTINO	TOTAL AMOUNT DUE	: 3,253.46	Overdue Bill	: 1
Meter Number	: 547809 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93926200002

BC05/558.1/1900/0/33/08-09-2016/72

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159264721704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967813

15957300005

Date : 08-09-2016

BC05/558.1/1930/0951904/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595730000-5

Collection Ref. Code : 1843-38-401-9

Customer Information----------

Name : VILLAREAL,DIAC L

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	223136WS6	Pole No	:	0951904
Serial No	:	48110566	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5364
Period From	:	07-08-2016	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.62
CURRENT BILL - AUGUST 2016		120.39
TOTAL AMOUNT DUE		507.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 600.00

Your monthly electricity consumption chart

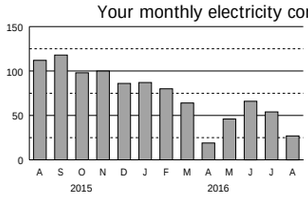

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.39		
Less : VAT	8.26		
Amount Net of VAT	112.13		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.60	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	114.86	TOTAL SALES	120.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1930/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159264721704

Collection Ref. Code : 1843-38-401-9

Account ID : 1595730000-5

Customer Name : VILLAREAL,DIAC L

Meter Number : 223136WS6

Period : Jul 2016

Premise Address : SAN JUAN,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 507.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15957300005

BC05/558.1/1930/0/33/08-09-2016/72

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049376029553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962087

04926200009

Date : 08-09-2016

BC05/558.1/1950/0951890/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492620000-9

Collection Ref. Code : 1839-73-818-9

Customer Information----------

Name : VILLAREAL,MARIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1050571	Pole No	:	0951890
Serial No	:	121449454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	692
Period From	:	07-08-2016	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.94
CURRENT BILL - AUGUST 2016		1,835.85
TOTAL AMOUNT DUE		3,863.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,970.20

Your monthly electricity consumption chart

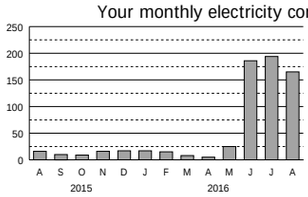

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.85		
Less : VAT	131.24		
Amount Net of VAT	1,704.61		
Less: BIR 2306	55.31		
BIR 2307	32.52	VATable Sales	1,704.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.78	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,748.02	TOTAL SALES	1,835.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1950/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049376029553

Collection Ref. Code	: 1839-73-818-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 0492620000-9				
Customer Name	: VILLAREAL,MARIA	TOTAL AMOUNT DUE	: 3,863.60	Overdue Bill	: 1
Meter Number	: MTR1050571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04926200009 BC05/558.1/1950/0/33/08-09-2016/72 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797436335802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972086

79718537040

Date : 08-09-2016

BC05/558.1/1955/0972945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971853704-0

Collection Ref. Code : 1853-43-824-3

Customer Information----------

Name : CABUNILAS,MA.CARMELA TAN

Premise Address : SJB,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045782	Pole No	:	0972945
Serial No	:	121570740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6542
Period From	:	07-08-2016	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	254	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,848.24
Transmission Charge	0.3063/kWh	161.73
System Loss Charge	0.885/kWh	467.28
Sub-Total		3,477.25
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,583.00	111.66
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		180.58
Transmission		3.85
System Loss		28.47
Distribution		181.89
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		693.78
CURRENT BILL - AUGUST 2016		5,841.92
TOTAL AMOUNT DUE		11,425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,923.00

Your monthly electricity consumption chart

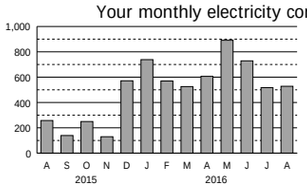

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.92		
Less : VAT	416.49		
Amount Net of VAT	5,425.43		
Less: BIR 2306	175.46		
BIR 2307	103.48	VATable Sales	5,425.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.49	VAT Zero Rated Sales	0.00
Add : VAT	416.49	VAT Amount	416.49
TOTAL AMOUNT DUE	5,562.98	TOTAL SALES	5,841.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1955/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797436335802

Collection Ref. Code	: 1853-43-824-3	Premise Address	: SJB,INAYAGAN, CITY OF NAGA		
Account ID	: 7971853704-0				
Customer Name	: CABUNILAS,MA.CARMELA TAN	TOTAL AMOUNT DUE	: 11,425.07	Overdue Bill	: 1
Meter Number	: MTR1045782				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79718537040 BC05/558.1/1955/0/33/08-09-2016/72 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367483010594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951910

36788200008

Date : 08-09-2016

BC05/558.1/1970/0972945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678820000-8

Collection Ref. Code : 1843-79-059-9

Customer Information----------

Name : ABELLA,ARNIL U

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455461GS6	Pole No	:	0972945
Serial No	:	53086573	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4729
Period From	:	07-08-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.65
CURRENT BILL - AUGUST 2016		472.21
Debit Adjustments		61.20
TOTAL AMOUNT DUE		948.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 550.00

Your monthly electricity consumption chart

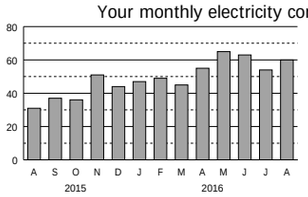

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.21		
Less : VAT	33.02		
Amount Net of VAT	439.19		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.00	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	450.02	TOTAL SALES	472.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1970/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367483010594

Collection Ref. Code : 1843-79-059-9

Account ID : 3678820000-8

Customer Name : ABELLA,ARNIL U

Meter Number : 455461GS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 948.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36788200008

BC05/558.1/1970/0/32/08-09-2016/72

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555263157650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966735

55597200009

Date : 08-09-2016

BC05/558.1/2000/0951932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559720000-9

Collection Ref. Code : 1827-80-869-1

Customer Information----------

Name : ENRIQUEZ,EDUARDO G

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	426368 GS6	Pole No	:	0951932
Serial No	:	2003213519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6251
Period From	:	07-08-2016	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 185.53
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - AUGUST 2016		233.44
TOTAL AMOUNT DUE		528.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 430.00

Your monthly electricity consumption chart

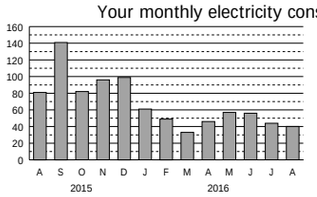

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.05		
Amount Net of VAT	217.39		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.59	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.64	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2000/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555263157650

Collection Ref. Code	: 1827-80-869-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 5559720000-9				
Customer Name	: ENRIQUEZ,EDUARDO G	TOTAL AMOUNT DUE	: 528.98	Overdue Bill	: 1
Meter Number	: 426368 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55597200009 BC05/558.1/2000/0/33/08-09-2016/72 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371111461050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955435

37139200002

Date : 08-09-2016

BC05/558.1/2010/0951925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713920000-2

Collection Ref. Code : 1841-36-965-9

Customer Information----------

Name : ENRIQUEZ,EDUARDO G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	441759 GS6	Pole No	:	0951925
Serial No	:	70704394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4323
Period From	:	07-08-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	435	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.91
CURRENT BILL - AUGUST 2016		1,431.13
TOTAL AMOUNT DUE		2,778.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,775.00

Your monthly electricity consumption chart

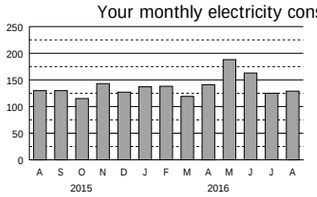

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.13		
Less : VAT	102.15		
Amount Net of VAT	1,328.98		
Less: BIR 2306	43.04		
BIR 2307	25.35	VATable Sales	1,328.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.59	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,362.74	TOTAL SALES	1,431.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2010/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371111461050

Collection Ref. Code	: 1841-36-965-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3713920000-2				
Customer Name	: ENRIQUEZ,EDUARDO G	TOTAL AMOUNT DUE	: 2,778.14	Overdue Bill	: 1
Meter Number	: 441759 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37139200002 BC05/558.1/2010/0/33/08-09-2016/72 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139469406117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955421

13926200000

Date : 08-09-2016

BC05/558.1/2030/0951911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392620000-0

Collection Ref. Code : 1839-73-773-5

Customer Information----------

Name : RAMIENTOS,CARMEN

Premise Address : SAN JUAN INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1034758	Pole No	:	0951911
Serial No	:	121758794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34615
Period From	:	07-08-2016	Prev Rdg	:	32830
No of Days	:	31	Diff Rdg	:	1785
Avg kWh/day	:	57.58	Registered	:	1785
Conn Load	:		Billed kWh	:	1785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,038.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,629.00
Transmission Charge	0.3063/kWh	546.75
System Loss Charge	0.885/kWh	1,579.73
Sub-Total		11,755.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,124.82
Supply Charge	0.4118/kWh	735.06
Metering Charge	0.6989/kWh	1,247.54
	5.00/month	5.00
Sub-Total		5,112.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	146.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 17,038.50	340.77
Sub-Total		487.71
Government Charges		
Franchise Tax - Local		86.78
Value Added Tax		
Generation		610.50
Transmission		13.01
System Loss		96.22
Distribution		613.49
Others		68.94
Universal Charge		
Missionary Electrification	0.1561/kWh	278.64
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.34
Sub-Total		2,339.31
CURRENT BILL - AUGUST 2016		19,694.92
TOTAL AMOUNT DUE		36,733.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,332.00

Your monthly electricity consumption chart

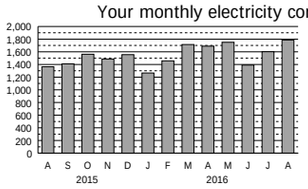

Avg Monthly Usage : 1,540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,694.92		
Less : VAT	1,402.16		
Amount Net of VAT	18,292.76		
Less: BIR 2306	590.74		
BIR 2307	348.85	VATable Sales	18,292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,353.17	VAT Zero Rated Sales	0.00
Add : VAT	1,402.16	VAT Amount	1,402.16
TOTAL AMOUNT DUE	18,755.33	TOTAL SALES	19,694.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2030/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139469406117

Collection Ref. Code	: 1839-73-773-5	Premise Address	: SAN JUAN INAYAGAN NAGA		
Account ID	: 1392620000-0				
Customer Name	: RAMIENTOS,CARMEN	TOTAL AMOUNT DUE	: 36,733.26	Overdue Bill	: 1
Meter Number	: MTR1034758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13926200000

BC05/558.1/2030/0/33/08-09-2016/72

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207580782665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956519

20757497761

Date : 08-09-2016

BC05/558.1/2075/0951883/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075749776-1

Collection Ref. Code : 1853-40-035-1

Customer Information----------

Name : RAVANES,MERLY BASTATAS

Premise Address : SJB INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	541209 GS6	Pole No	:	0951883
Serial No	:	16992591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2206
Period From	:	07-08-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.14
CURRENT BILL - AUGUST 2016		308.15
TOTAL AMOUNT DUE		605.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 879.00

Your monthly electricity consumption chart

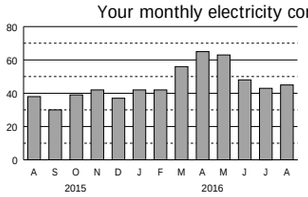

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.15		
Less : VAT	21.39		
Amount Net of VAT	286.76		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.37	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	293.76	TOTAL SALES	308.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2075/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207580782665

Collection Ref. Code	: 1853-40-035-1	Premise Address	: SJB INAYAGAN,NAGA		
Account ID	: 2075749776-1				
Customer Name	: RAVANES,MERLY BASTATAS	TOTAL AMOUNT DUE	: 605.38	Overdue Bill	: 1
Meter Number	: 541209 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20757497761 BC05/558.1/2075/0/33/08-09-2016/72 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439502786128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956012

43926200007

Date : 08-09-2016

BC05/558.1/2110/0951946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392620000-7

Collection Ref. Code : 1839-73-785-9

Customer Information----------

Name : ZAFRA,AMADA

Premise Address : SAN JUAN BEAH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1017187	Pole No	:	0951946
Serial No	:	39143747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6120
Period From	:	07-08-2016	Prev Rdg	:	5905
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.25
CURRENT BILL - AUGUST 2016		2,403.43
TOTAL AMOUNT DUE		5,622.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,425.00

Your monthly electricity consumption chart

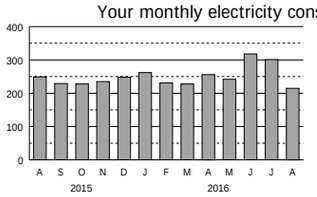

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.43		
Less : VAT	172.23		
Amount Net of VAT	2,231.20		
Less: BIR 2306	72.56		
BIR 2307	42.58	VATable Sales	2,231.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.06	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,288.29	TOTAL SALES	2,403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2110/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439502786128

Collection Ref. Code	: 1839-73-785-9	Premise Address	: SAN JUAN BEAH,INAYAGAN NAGA		
Account ID	: 4392620000-7				
Customer Name	: ZAFRA,AMADA	TOTAL AMOUNT DUE	: 5,622.55	Overdue Bill	: 1
Meter Number	: MTR1017187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43926200007 BC05/558.1/2110/0/33/08-09-2016/72 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930445362243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973707

93087200007

Date : 08-09-2016

BC05/558.1/2130/0951953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308720000-7

Collection Ref. Code : 1817-53-599-4

Customer Information----------

Name : ALMASODA,JOCELYN N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	310227GS6	Pole No	:	0951953
Serial No	:	47344709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11443
Period From	:	07-08-2016	Prev Rdg	:	11365
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.22
CURRENT BILL - AUGUST 2016		743.85
TOTAL AMOUNT DUE		1,746.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

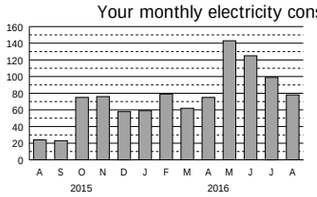

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.85		
Less : VAT	52.81		
Amount Net of VAT	691.04		
Less: BIR 2306	22.29		
BIR 2307	13.08	VATable Sales	691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.67	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	708.48	TOTAL SALES	743.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2130/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930445362243

Collection Ref. Code	: 1817-53-599-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9308720000-7				
Customer Name	: ALMASODA,JOCELYN N	TOTAL AMOUNT DUE	: 1,746.35	Overdue Bill	: 1
Meter Number	: 310227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93087200007 BC05/558.1/2130/0/33/08-09-2016/72 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249328261628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963350

24926200007

Date : 08-09-2016

BC05/558.1/2140/0951953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492620000-7

Collection Ref. Code : 1839-73-824-3

Customer Information----------

Name : TAPDASAN,BRENDA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071629	Pole No	:	0951953
Serial No	:	125283252	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2530
Period From	:	07-08-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.84
CURRENT BILL - AUGUST 2016		1,143.92
TOTAL AMOUNT DUE		2,221.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,005.00

Your monthly electricity consumption chart

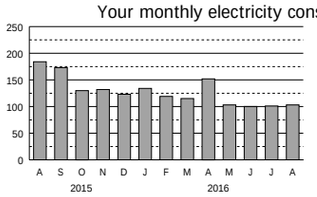

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.92		
Less : VAT	81.73		
Amount Net of VAT	1,062.19		
Less: BIR 2306	34.43		
BIR 2307	20.26	VATable Sales	1,062.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.50	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,089.23	TOTAL SALES	1,143.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2140/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249328261628

Collection Ref. Code	: 1839-73-824-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 2492620000-7				
Customer Name	: TAPDASAN,BRENDA	TOTAL AMOUNT DUE	: 2,221.38	Overdue Bill	: 1
Meter Number	: MTR1071629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24926200007 BC05/558.1/2140/0/33/08-09-2016/72 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537685713499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954243

53739200003

Date : 08-09-2016

BC05/558.1/2150/0951953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373920000-3

Collection Ref. Code : 1833-77-401-9

Customer Information----------

Name : GAMALLO,ELISEO F

Premise Address : SAN JUAN BEACH INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	379091GS6	Pole No	:	0951953
Serial No	:	200313516	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15073
Period From	:	07-08-2016	Prev Rdg	:	15019
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.5997/kWh	32.38
System Loss Charge	0.864/kWh	46.66
Sub-Total		370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 510.00	10.20
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.48
Transmission		0.77
System Loss		2.78
Distribution		19.14
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.71
CURRENT BILL - AUGUST 2016		616.21
TOTAL AMOUNT DUE		1,126.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 525.00

Your monthly electricity consumption chart

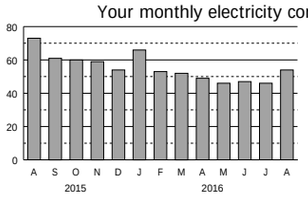

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.21		
Less : VAT	43.25		
Amount Net of VAT	572.96		
Less: BIR 2306	18.40		
BIR 2307	10.94	VATable Sales	572.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.62	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	586.87	TOTAL SALES	616.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2150/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537685713499

Collection Ref. Code	: 1833-77-401-9	Premise Address	: SAN JUAN BEACH INAYAGAN,NAGA		
Account ID	: 5373920000-3				
Customer Name	: GAMALLO,ELISEO F	TOTAL AMOUNT DUE	: 1,126.08	Overdue Bill	: 1
Meter Number	: 379091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53739200003 BC05/558.1/2150/0/33/08-09-2016/72 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639979677798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955399

63926200005

Date : 08-09-2016

BC05/558.1/2160/0951960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392620000-5

Collection Ref. Code : 1839-73-794-8

Customer Information----------

Name : TAPDASAN,SEVERA

Premise Address : SAN JUAN INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	216942WS6	Pole No	:	0951960
Serial No	:	42230754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3254
Period From	:	07-08-2016	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - AUGUST 2016		114.49
TOTAL AMOUNT DUE		238.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 430.00

Your monthly electricity consumption chart

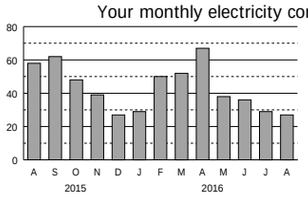

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.49		
Less : VAT	7.63		
Amount Net of VAT	106.86		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.70	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.33	TOTAL SALES	114.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2160/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639979677798

Collection Ref. Code	: 1839-73-794-8	Premise Address	: SAN JUAN INAYAGAN-NAGA		
Account ID	: 6392620000-5				
Customer Name	: TAPDASAN,SEVERA	TOTAL AMOUNT DUE	: 238.79	Overdue Bill	: 1
Meter Number	: 216942WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63926200005 BC05/558.1/2160/0/33/08-09-2016/72 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518854377522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964080

51867200001

Date : 08-09-2016

BC05/558.1/2170/0951960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186720000-1

Collection Ref. Code : 1815-73-305-5

Customer Information----------

Name : CAMACHO,VIOLETA P.

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	294611SS6	Pole No	:	0951960
Serial No	:	29647190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12888
Period From	:	07-08-2016	Prev Rdg	:	12714
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.68
CURRENT BILL - AUGUST 2016		1,925.58
TOTAL AMOUNT DUE		3,615.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 775.00

Your monthly electricity consumption chart

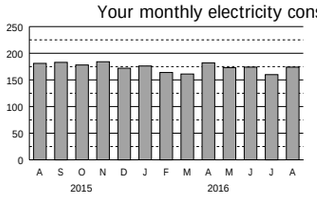

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.58		
Less : VAT	137.29		
Amount Net of VAT	1,788.29		
Less: BIR 2306	57.83		
BIR 2307	34.11	VATable Sales	1,788.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.35	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,833.64	TOTAL SALES	1,925.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2170/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518854377522

Collection Ref. Code : 1815-73-305-5

Account ID : 5186720000-1

Customer Name : CAMACHO,VIOLETA P.

Meter Number : 294611SS6

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,615.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51867200001

BC05/558.1/2170/0/33/08-09-2016/72

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123454157649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968352

12339200003

Date : 08-09-2016

BC05/558.1/2190/0951981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233920000-3

Collection Ref. Code : 1841-44-839-7

Customer Information----------

Name : ABELLA,RENANTE T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079787	Pole No	:	0951981
Serial No	:	40011851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	285
Period From	:	07-08-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	242	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.01
CURRENT BILL - AUGUST 2016		108.84
TOTAL AMOUNT DUE		164.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2013 - 6.00

Your monthly electricity consumption chart

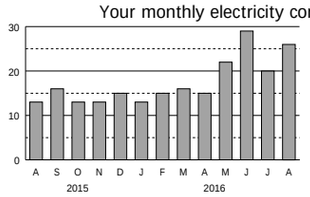

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.84		
Less : VAT	7.19		
Amount Net of VAT	101.65		
Less: BIR 2306	3.10		
BIR 2307	1.79	VATable Sales	101.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.76	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	103.95	TOTAL SALES	108.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2190/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123454157649

Collection Ref. Code	: 1841-44-839-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1233920000-3				
Customer Name	: ABELLA,RENANTE T	TOTAL AMOUNT DUE	: 164.35	Overdue Bill	: 1
Meter Number	: MTR1079787				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12339200003 BC05/558.1/2190/0/32/08-09-2016/72 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973041551242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956444

97349200002

Date : 08-09-2016

BC05/558.1/2230/0951995/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734920000-2

Collection Ref. Code : 1825-91-452-4

Customer Information----------

Name : GLIPA,MAGDALINA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	213897WS6	Pole No	:	0951995
Serial No	:	43630830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7765
Period From	:	07-08-2016	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 120.52
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.87
CURRENT BILL - AUGUST 2016		615.18
TOTAL AMOUNT DUE		1,157.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 484.00

Your monthly electricity consumption chart

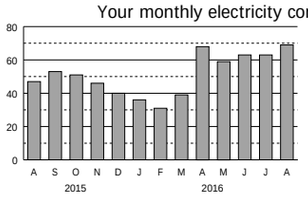

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.18		
Less : VAT	43.32		
Amount Net of VAT	571.86		
Less: BIR 2306	18.30		
BIR 2307	10.78	VATable Sales	571.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.78	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	586.10	TOTAL SALES	615.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2230/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973041551242

Collection Ref. Code	: 1825-91-452-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 9734920000-2				
Customer Name	: GLIPA,MAGDALINA	TOTAL AMOUNT DUE	: 1,157.44	Overdue Bill	: 1
Meter Number	: 213897WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97349200002 BC05/558.1/2230/0/33/08-09-2016/72 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858403858161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968658

85809200000

Date : 08-09-2016

BC05/558.1/2260/0973006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580920000-0

Collection Ref. Code : 1839-75-905-4

Customer Information----------

Name : OBINGQUE,CARMELITA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	488246GS6	Pole No	:	0973006
Serial No	:	54471643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6515
Period From	:	07-08-2016	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	20	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - AUGUST 2016		123.32
TOTAL AMOUNT DUE		280.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 200.00

Your monthly electricity consumption chart

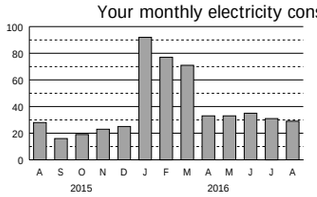

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.32		
Less : VAT	8.22		
Amount Net of VAT	115.10		
Less: BIR 2306	3.52		
BIR 2307	2.03	VATable Sales	115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.55	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.77	TOTAL SALES	123.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2260/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858403858161

Collection Ref. Code	: 1839-75-905-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 8580920000-0				
Customer Name	: OBINGQUE,CARMELITA	TOTAL AMOUNT DUE	: 280.75	Overdue Bill	: 1
Meter Number	: 488246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809200000 BC05/558.1/2260/0/33/08-09-2016/72 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464975124158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970792

46439200000

Date : 08-09-2016

BC05/558.1/2280/0973006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643920000-0

Collection Ref. Code : 1845-70-878-4

Customer Information----------

Name : AMIT,MARICOR T

Premise Address : INAYAGAN,TUNKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486978GS6	Pole No	:	0973006
Serial No	:	59271924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7741
Period From	:	07-08-2016	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.85
CURRENT BILL - AUGUST 2016		1,818.01
TOTAL AMOUNT DUE		3,535.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,963.00

Your monthly electricity consumption chart

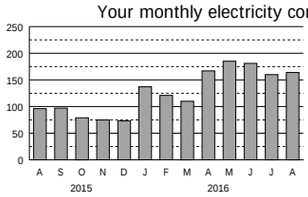

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.01		
Less : VAT	129.71		
Amount Net of VAT	1,688.30		
Less: BIR 2306	54.65		
BIR 2307	32.20	VATable Sales	1,688.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.45	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,731.16	TOTAL SALES	1,818.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2280/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464975124158

Collection Ref. Code	: 1845-70-878-4	Premise Address	: INAYAGAN,TUNKOP,MINGLANILLA		
Account ID	: 4643920000-0				
Customer Name	: AMIT,MARICOR T	TOTAL AMOUNT DUE	: 3,535.51	Overdue Bill	: 1
Meter Number	: 486978GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46439200000 BC05/558.1/2280/0/32/08-09-2016/72 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820181732377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966139

82028200002

Date : 08-09-2016

BC05/558.1/2290/0951995/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202820000-2

Collection Ref. Code : 1829-69-998-9

Customer Information----------

Name : NATAD,ANITA I

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	338840GS6	Pole No	:	0951995
Serial No	:	41077265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10727
Period From	:	07-08-2016	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.45
CURRENT BILL - AUGUST 2016		2,235.21
TOTAL AMOUNT DUE		4,227.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,181.00

Your monthly electricity consumption chart

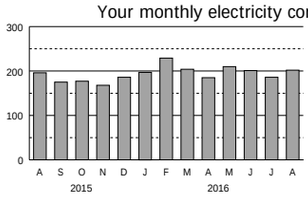

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.21		
Less : VAT	159.36		
Amount Net of VAT	2,075.85		
Less: BIR 2306	67.14		
BIR 2307	39.59	VATable Sales	2,075.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.12	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,128.48	TOTAL SALES	2,235.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2290/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820181732377

Collection Ref. Code : 1829-69-998-9

Account ID : 8202820000-2

Customer Name : NATAD,ANITA I

Meter Number : 338840GS6

Period : Jul 2016

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TOTAL AMOUNT DUE : 4,227.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82028200002

BC05/558.1/2290/0/33/08-09-2016/72

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290182844740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967918

29038200001

Date : 08-09-2016

BC05/558.1/2300/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903820000-1

Collection Ref. Code : 1841-80-941-1

Customer Information----------

Name : BORBON,EDWIN TAGACANAO

Premise Address : SAN JUAN,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1127857	Pole No	:	0972973
Serial No	:	40091440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2214
Period From	:	07-08-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1165	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 8,046.50	160.93
Sub-Total		182.50
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.85
CURRENT BILL - AUGUST 2016		3,020.46
TOTAL AMOUNT DUE		5,589.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,801.00

Your monthly electricity consumption chart

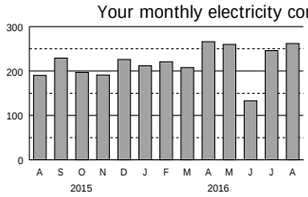

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.46		
Less : VAT	219.71		
Amount Net of VAT	2,800.75		
Less: BIR 2306	92.50		
BIR 2307	53.52	VATable Sales	2,800.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.73	VAT Zero Rated Sales	0.00
Add : VAT	219.71	VAT Amount	219.71
TOTAL AMOUNT DUE	2,874.44	TOTAL SALES	3,020.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2300/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290182844740

Collection Ref. Code	: 1841-80-941-1	Premise Address	: SAN JUAN,INAYAGAN, CITY OF NAGA		
Account ID	: 2903820000-1				
Customer Name	: BORBON,EDWIN TAGACANAO	TOTAL AMOUNT DUE	: 5,589.61	Overdue Bill	: 1
Meter Number	: MTR1127857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29038200001

BC05/558.1/2300/0/33/08-09-2016/72

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309969155262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959173

30926200004

Date : 08-09-2016

BC05/558.1/2330/0972952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092620000-4

Collection Ref. Code : 1817-88-743-2

Customer Information----------

Name : CORTEZ,RICARDO JR S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	427383GS6	Pole No	:	0972952
Serial No	:	2003213285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51364
Period From	:	07-08-2016	Prev Rdg	:	50802
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.11	Registered	:	562
Conn Load	:	4122	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,028.96
Transmission Charge	0.3063/kWh	171.99
System Loss Charge	0.885/kWh	496.93
Sub-Total		3,697.88
Distribution Charges		
Distribution Charge	1.7506/kWh	982.96
Supply Charge	0.4118/kWh	231.23
Metering Charge	0.6989/kWh	392.43
	5.00/month	5.00
Sub-Total		1,611.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,315.00	106.30
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		192.04
Transmission		4.10
System Loss		30.27
Distribution		193.39
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	87.64
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.63
Sub-Total		736.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,198.20
TOTAL AMOUNT DUE		11,513.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,074.00

Your monthly electricity consumption chart

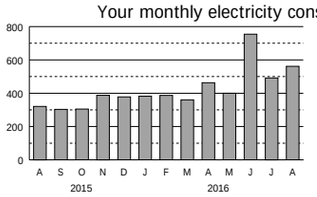

Avg Monthly Usage : 422.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.20		
Less : VAT	441.38		
Amount Net of VAT	5,756.82		
Less: BIR 2306	185.96		
BIR 2307	109.79	VATable Sales	5,756.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,461.07	VAT Zero Rated Sales	0.00
Add : VAT	441.38	VAT Amount	441.38
TOTAL AMOUNT DUE	5,902.45	TOTAL SALES	6,198.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2330/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309969155262

Collection Ref. Code	: 1817-88-743-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3092620000-4				
Customer Name	: CORTEZ,RICARDO JR S	TOTAL AMOUNT DUE	: 11,513.25	Overdue Bill	: 1
Meter Number	: 427383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30926200004

BC05/558.1/2330/0/33/08-09-2016/72

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482902862769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962420

48219200002

Date : 08-09-2016

BC05/558.1/2360/0972966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821920000-2

Collection Ref. Code : 1845-46-725-6

Customer Information----------

Name : HENDERSON,MYRNA M1 T

Premise Address : NEAR SAN JUAN BEACH,INAYAGAN

TIN :

Metering Information----------

Meter No	:	475264GS6	Pole No	:	0972966
Serial No	:	67637282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9261
Period From	:	07-08-2016	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	342	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.73
CURRENT BILL - AUGUST 2016		966.43
TOTAL AMOUNT DUE		1,930.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,501.00

Your monthly electricity consumption chart

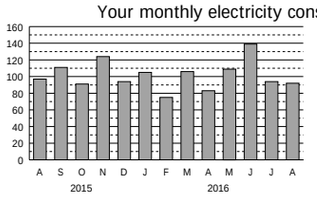

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.43		
Less : VAT	68.64		
Amount Net of VAT	897.79		
Less: BIR 2306	28.96		
BIR 2307	17.08	VATable Sales	897.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.75	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	920.39	TOTAL SALES	966.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2360/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482902862769

Collection Ref. Code	: 1845-46-725-6	Premise Address	: NEAR SAN JUAN BEACH,INAYAGAN		
Account ID	: 4821920000-2				
Customer Name	: HENDERSON,MYRNA M1 T	TOTAL AMOUNT DUE	: 1,930.45	Overdue Bill	: 1
Meter Number	: 475264GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48219200002 BC05/558.1/2360/0/33/08-09-2016/72 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582690433665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962220

58219200001

Date : 08-09-2016

BC05/558.1/2370/0972966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821920000-1

Collection Ref. Code : 1845-46-578-4

Customer Information----------

Name : HENDERSON,MYRNA M2 T

Premise Address : NEAR SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	475267GS6	Pole No	:	0972966
Serial No	:	67079931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2302
Period From	:	07-08-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	342	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.27
CURRENT BILL - AUGUST 2016		201.46
TOTAL AMOUNT DUE		320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 100.00

Your monthly electricity consumption chart

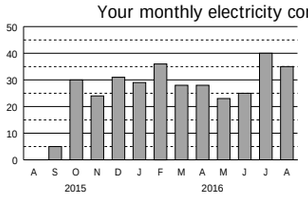

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.46		
Less : VAT	13.75		
Amount Net of VAT	187.71		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.42	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.17	TOTAL SALES	201.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2370/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582690433665

Collection Ref. Code	: 1845-46-578-4	Premise Address	: NEAR SAN JUAN BEACH,INAYAGAN,NAGA		
Account ID	: 5821920000-1				
Customer Name	: HENDERSON,MYRNA M2 T	TOTAL AMOUNT DUE	: 320.20	Overdue Bill	: 1
Meter Number	: 475267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58219200001

BC05/558.1/2370/0/33/08-09-2016/72

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278932394015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960078

27877200009

Date : 08-09-2016

BC05/558.1/2400/0972952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787720000-9

Collection Ref. Code : 1817-29-017-7

Customer Information----------

Name : DACAY,HILARIO C

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356564GS6	Pole No	:	0972952
Serial No	:	2002112684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8302
Period From	:	07-08-2016	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.26
CURRENT BILL - AUGUST 2016		330.28
TOTAL AMOUNT DUE		727.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 460.00

Your monthly electricity consumption chart

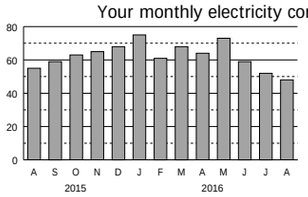

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.28		
Less : VAT	22.98		
Amount Net of VAT	307.30		
Less: BIR 2306	9.76		
BIR 2307	5.69	VATable Sales	307.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.85	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.83	TOTAL SALES	330.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2400/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278932394015

Collection Ref. Code	: 1817-29-017-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2787720000-9				
Customer Name	: DACAY,HILARIO C	TOTAL AMOUNT DUE	: 727.38	Overdue Bill	: 1
Meter Number	: 356564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27877200009 BC05/558.1/2400/0/32/08-09-2016/72 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004303892757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954985

00406200006

Date : 08-09-2016

BC05/558.1/2430/0972952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040620000-6

Collection Ref. Code : 1817-69-395-6

Customer Information----------

Name : RAGASA,MAGDALINO T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395562GS6	Pole No	:	0972952
Serial No	:	2003158104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6497
Period From	:	07-08-2016	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 187.28
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.87
CURRENT BILL - AUGUST 2016		231.47
TOTAL AMOUNT DUE		439.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 212.50

Your monthly electricity consumption chart

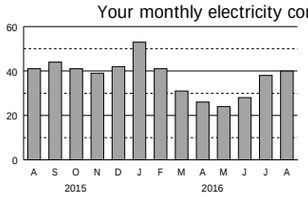

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.47		
Less : VAT	15.84		
Amount Net of VAT	215.63		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.95	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.79	TOTAL SALES	231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2430/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004303892757

Collection Ref. Code	: 1817-69-395-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0040620000-6				
Customer Name	: RAGASA,MAGDALINO T	TOTAL AMOUNT DUE	: 439.61	Overdue Bill	: 1
Meter Number	: 395562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00406200006

BC05/558.1/2430/0/32/08-09-2016/72

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435373336837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953128

43516200003

Date : 08-09-2016

BC05/558.1/2470/0972952/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351620000-3

Collection Ref. Code : 1839-40-326-8

Customer Information----------

Name : FERNANDEZ,MAXIMINO T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	410397GS6	Pole No	:	0972952
Serial No	:	2003215128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8504
Period From	:	07-08-2016	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.78
CURRENT BILL - AUGUST 2016		325.92
TOTAL AMOUNT DUE		528.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 542.00

Your monthly electricity consumption chart

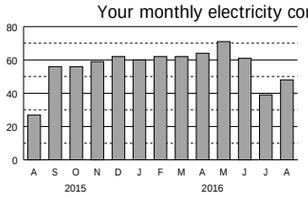

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.92		
Less : VAT	22.52		
Amount Net of VAT	303.40		
Less: BIR 2306	9.57		
BIR 2307	5.61	VATable Sales	303.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.22	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	310.74	TOTAL SALES	325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2470/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435373336837

Collection Ref. Code	: 1839-40-326-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4351620000-3				
Customer Name	: FERNANDEZ,MAXIMINO T	TOTAL AMOUNT DUE	: 528.69	Overdue Bill	: 1
Meter Number	: 410397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43516200003 BC05/558.1/2470/0/33/08-09-2016/72 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947309299964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960789

94767200002

Date : 08-09-2016

BC05/558.1/2490/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476720000-2

Collection Ref. Code : 1815-62-203-2

Customer Information----------

Name : LAPAY,JENNIFER B.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345509GS6	Pole No	:	1009056
Serial No	:	49140193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16652
Period From	:	07-08-2016	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		609.51
TOTAL AMOUNT DUE		1,283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 676.00

Your monthly electricity consumption chart

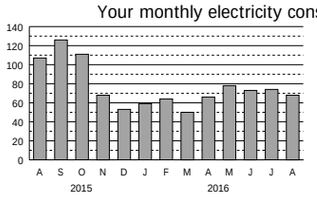

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.51		
Less : VAT	43.04		
Amount Net of VAT	566.47		
Less: BIR 2306	18.19		
BIR 2307	10.68	VATable Sales	566.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.60	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	580.64	TOTAL SALES	609.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2490/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947309299964

Collection Ref. Code	: 1815-62-203-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9476720000-2				
Customer Name	: LAPAY,JENNIFER B.	TOTAL AMOUNT DUE	: 1,283.97	Overdue Bill	: 1
Meter Number	: 345509GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94767200002 BC05/558.1/2490/0/32/08-09-2016/72 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590496185554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966736

59038200008

Date : 08-09-2016

BC05/558.1/2500/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903820000-8

Collection Ref. Code : 1841-81-719-8

Customer Information----------

Name : LAPAY,MA. CORAZON B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281866GS6	Pole No	:	1009056
Serial No	:	45507680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8578
Period From	:	07-08-2016	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.19
CURRENT BILL - AUGUST 2016		871.97
TOTAL AMOUNT DUE		1,900.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,794.00

Your monthly electricity consumption chart

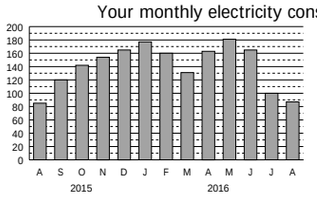

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.97		
Less : VAT	61.92		
Amount Net of VAT	810.05		
Less: BIR 2306	26.13		
BIR 2307	15.37	VATable Sales	810.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.55	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	830.47	TOTAL SALES	871.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2500/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590496185554

Collection Ref. Code	: 1841-81-719-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5903820000-8				
Customer Name	: LAPAY,MA. CORAZON B	TOTAL AMOUNT DUE	: 1,900.92	Overdue Bill	: 1
Meter Number	: 281866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59038200008 BC05/558.1/2500/0/32/08-09-2016/72 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477074576463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959110

47777200008

Date : 08-09-2016

BC05/558.1/2520/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777720000-8

Collection Ref. Code : 1815-89-656-6

Customer Information----------

Name : ORTILLANO,ROSENDA M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530166 GS6	Pole No	:	1009056
Serial No	:	60077763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3611
Period From	:	07-08-2016	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.37
CURRENT BILL - AUGUST 2016		848.75
TOTAL AMOUNT DUE		1,707.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,002.00

Your monthly electricity consumption chart

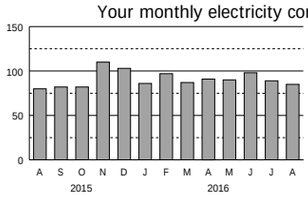

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.75		
Less : VAT	60.16		
Amount Net of VAT	788.59		
Less: BIR 2306	25.40		
BIR 2307	14.96	VATable Sales	788.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.23	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	808.39	TOTAL SALES	848.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2520/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477074576463

Collection Ref. Code	: 1815-89-656-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4777720000-8				
Customer Name	: ORTILLANO,ROSENDA M	TOTAL AMOUNT DUE	: 1,707.76	Overdue Bill	: 1
Meter Number	: 530166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777200008 BC05/558.1/2520/0/32/08-09-2016/72 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188923105878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967388

18809200001

Date : 08-09-2016

BC05/558.1/2540/1009070/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880920000-1

Collection Ref. Code : 1825-32-299-6

Customer Information----------

Name : TAPIC,CONSTANTINO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	111185SS6	Pole No	:	1009070
Serial No	:	82906934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3454
Period From	:	07-08-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.89
CURRENT BILL - AUGUST 2016		97.80
TOTAL AMOUNT DUE		203.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 88.00

Your monthly electricity consumption chart

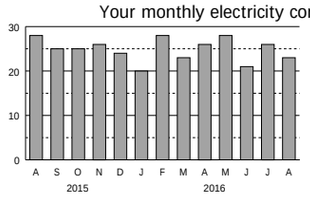

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.80		
Less : VAT	6.53		
Amount Net of VAT	91.27		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	91.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.84	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.37	TOTAL SALES	97.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2540/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188923105878

Collection Ref. Code : 1825-32-299-6

Account ID : 1880920000-1

Customer Name : TAPIC,CONSTANTINO

Meter Number : 111185SS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 203.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18809200001 BC05/558.1/2540/0/33/08-09-2016/72 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285364555523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964922

28597200006

Date : 08-09-2016

BC05/558.1/2550/1009070/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859720000-6

Collection Ref. Code : 1827-84-992-4

Customer Information----------

Name : TAPIC,FE L

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	423410GS6	Pole No	:	1009070
Serial No	:	2003212362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4784
Period From	:	07-08-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 184.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.01
CURRENT BILL - AUGUST 2016		341.88
TOTAL AMOUNT DUE		664.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 747.00

Your monthly electricity consumption chart

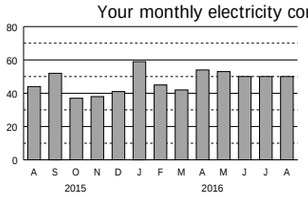

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.88		
Less : VAT	23.71		
Amount Net of VAT	318.17		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.20	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	325.91	TOTAL SALES	341.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2550/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285364555523

Collection Ref. Code	: 1827-84-992-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 2859720000-6				
Customer Name	: TAPIC,FE L	TOTAL AMOUNT DUE	: 664.18	Overdue Bill	: 1
Meter Number	: 423410GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28597200006 BC05/558.1/2550/0/33/08-09-2016/72 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914348060700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962264

91428200009

Date : 08-09-2016

BC05/558.1/2580/0972714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142820000-9

Collection Ref. Code : 1837-84-137-3

Customer Information----------

Name : CANADA,FIDELITO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	318712GS6	Pole No	:	0972714
Serial No	:	41054434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50804
Period From	:	07-08-2016	Prev Rdg	:	50409
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	280	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		111.78
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		518.63
CURRENT BILL - AUGUST 2016		4,366.99
TOTAL AMOUNT DUE		8,329.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,000.00

Your monthly electricity consumption chart

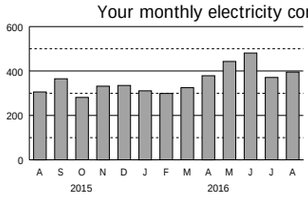

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.99		
Less : VAT	311.21		
Amount Net of VAT	4,055.78		
Less: BIR 2306	131.10		
BIR 2307	77.35	VATable Sales	4,055.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.33	VAT Zero Rated Sales	0.00
Add : VAT	311.21	VAT Amount	311.21
TOTAL AMOUNT DUE	4,158.54	TOTAL SALES	4,366.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2580/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914348060700

Collection Ref. Code : 1837-84-137-3

Account ID : 9142820000-9

Customer Name : CANADA,FIDELITO

Meter Number : 318712GS6

Period : Jul 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 8,329.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91428200009

BC05/558.1/2580/0/33/08-09-2016/72

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876700538461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958786

87603963023

Date : 08-09-2016

BC05/558.1/2585/0972693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760396302-3

Collection Ref. Code : 1849-40-776-2

Customer Information----------

Name : RAGAZA,ROSBERT TAPDASAN

Premise Address : SITIO SAN JUAN,TUNGKOP

TIN :

Metering Information----------

Meter No	:	365409GS6	Pole No	:	0972693
Serial No	:	2002111281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4313
Period From	:	07-08-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.86
CURRENT BILL - AUGUST 2016		1,337.47
TOTAL AMOUNT DUE		2,365.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,260.00

Your monthly electricity consumption chart

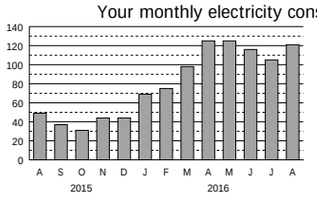

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.47		
Less : VAT	95.33		
Amount Net of VAT	1,242.14		
Less: BIR 2306	40.17		
BIR 2307	23.69	VATable Sales	1,242.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.28	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,273.61	TOTAL SALES	1,337.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2585/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876700538461

Collection Ref. Code	: 1849-40-776-2	Premise Address	: SITIO SAN JUAN,TUNGKOP		
Account ID	: 8760396302-3				
Customer Name	: RAGAZA,ROSBERT TAPDASAN	TOTAL AMOUNT DUE	: 2,365.39	Overdue Bill	: 1
Meter Number	: 365409GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87603963023 BC05/558.1/2585/0/32/08-09-2016/72 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628348689845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971227

62808200000

Date : 08-09-2016

BC05/558.1/2610/1009042/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280820000-0

Collection Ref. Code : 1841-72-773-3

Customer Information----------

Name : GISON,REYNOLD C

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230298DS6	Pole No	:	1009042
Serial No	:	10453814	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6327
Period From	:	07-08-2016	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 112.79
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - AUGUST 2016		569.89
TOTAL AMOUNT DUE		1,026.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 591.00

Your monthly electricity consumption chart

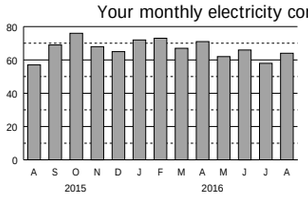

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.89		
Less : VAT	40.10		
Amount Net of VAT	529.79		
Less: BIR 2306	16.94		
BIR 2307	9.99	VATable Sales	529.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.86	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	542.96	TOTAL SALES	569.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2610/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628348689845

Collection Ref. Code	: 1841-72-773-3	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA		
Account ID	: 6280820000-0				
Customer Name	: GISON,REYNOLD C	TOTAL AMOUNT DUE	: 1,026.31	Overdue Bill	: 1
Meter Number	: 230298DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62808200000

BC05/558.1/2610/0/32/08-09-2016/72

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135121551017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953218

13539200009

Date : 08-09-2016

BC05/558.1/2620/1009042/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353920000-9

Collection Ref. Code : 1833-58-167-9

Customer Information----------

Name : SEMILLA,GENELITA T

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052073	Pole No	:	1009042
Serial No	:	121438934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1289
Period From	:	07-08-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - AUGUST 2016		207.53
TOTAL AMOUNT DUE		595.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 400.00

Your monthly electricity consumption chart

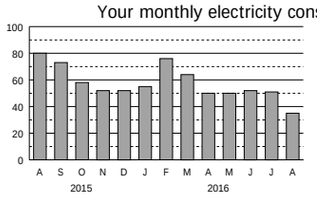

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.53		
Less : VAT	14.40		
Amount Net of VAT	193.13		
Less: BIR 2306	6.14		
BIR 2307	3.53	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.46	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	197.86	TOTAL SALES	207.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2620/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135121551017

Collection Ref. Code	: 1833-58-167-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 1353920000-9				
Customer Name	: SEMILLA,GENELITA T	TOTAL AMOUNT DUE	: 595.76	Overdue Bill	: 1
Meter Number	: MTR1052073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13539200009 BC05/558.1/2620/0/32/08-09-2016/72 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061138634654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969942

06119200001

Date : 08-09-2016

BC05/558.1/2640/0943594/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611920000-1

Collection Ref. Code : 1845-40-725-3

Customer Information----------

Name : MANABAT,VICTORIA B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469031GS6	Pole No	:	0943594
Serial No	:	68235120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3151
Period From	:	07-08-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 677.50	13.55
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.10
CURRENT BILL - AUGUST 2016		1,372.83
TOTAL AMOUNT DUE		2,050.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 305.00

Your monthly electricity consumption chart

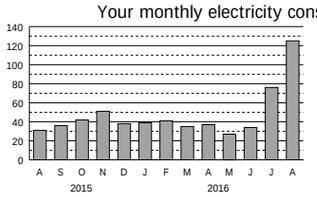

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.83		
Less : VAT	97.50		
Amount Net of VAT	1,275.33		
Less: BIR 2306	41.09		
BIR 2307	24.32	VATable Sales	1,275.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.92	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,307.42	TOTAL SALES	1,372.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2640/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061138634654

Collection Ref. Code	: 1845-40-725-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0611920000-1				
Customer Name	: MANABAT,VICTORIA B	TOTAL AMOUNT DUE	: 2,050.44	Overdue Bill	: 1
Meter Number	: 469031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06119200001 BC05/558.1/2640/0/32/08-09-2016/72 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239274718576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23957300009

1005955570

Date : 08-09-2016

BC05/558.1/2690/1009021/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395730000-9

Collection Ref. Code : 1841-92-572-1

Customer Information----------

Name : PARAGOSO,EDNA A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345194GS6	Pole No	:	1009021
Serial No	:	47024330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12807
Period From	:	07-08-2016	Prev Rdg	:	12682
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	490	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.38
CURRENT BILL - AUGUST 2016		1,384.37
TOTAL AMOUNT DUE		2,574.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,400.00

Your monthly electricity consumption chart

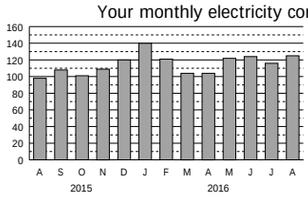

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.37		
Less : VAT	98.73		
Amount Net of VAT	1,285.64		
Less: BIR 2306	41.60		
BIR 2307	24.52	VATable Sales	1,285.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.52	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,318.25	TOTAL SALES	1,384.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2690/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239274718576

Collection Ref. Code : 1841-92-572-1

Account ID : 2395730000-9

Customer Name : PARAGOSO,EDNA A

Meter Number : 345194GS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 2,574.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23957300009

BC05/558.1/2690/0/32/08-09-2016/72

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010649961323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958420

0101652436-3

Date : 08-09-2016

BC05/558.1/2695/1374666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101652436-3

Collection Ref. Code : 1859-69-353-9

Customer Information----------

Name : TUPAS,DEMETRIO SALA

Premise Address : RILES,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1034818	Pole No	:	1374666
Serial No	:	121759851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	802
Period From	:	07-08-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.09
CURRENT BILL - AUGUST 2016		307.71
TOTAL AMOUNT DUE		585.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 547.00

Your monthly electricity consumption chart

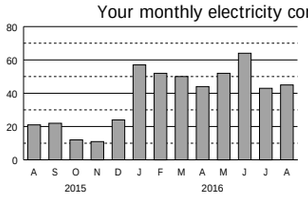

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.71		
Less : VAT	21.34		
Amount Net of VAT	286.37		
Less: BIR 2306	9.06		
BIR 2307	5.30	VATable Sales	286.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.01	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	293.35	TOTAL SALES	307.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2695/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010649961323

Collection Ref. Code	: 1859-69-353-9	Premise Address	: RILES,TUNGKOP, MINGLANILLA CEBU
Account ID	: 0101652436-3		
Customer Name	: TUPAS,DEMETRIO SALA	TOTAL AMOUNT DUE	: 585.04
Meter Number	: MTR1034818		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0101652436-3

BC05/558.1/2695/0/32/08-09-2016/72

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806811206579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955873

80659200002

Date : 08-09-2016

BC05/558.1/2710/1009021/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065920000-2

Collection Ref. Code : 1827-41-875-3

Customer Information----------

Name : UNABIA,FRANCISCO P

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117160	Pole No	:	1009021
Serial No	:	40072603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1901
Period From	:	07-08-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.83
CURRENT BILL - AUGUST 2016		1,607.05
TOTAL AMOUNT DUE		3,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,770.00

Your monthly electricity consumption chart

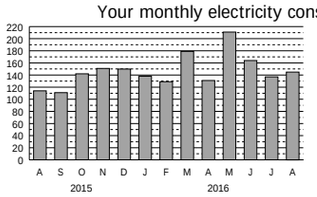

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.05		
Less : VAT	114.68		
Amount Net of VAT	1,492.37		
Less: BIR 2306	48.33		
BIR 2307	28.47	VATable Sales	1,492.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.57	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,530.25	TOTAL SALES	1,607.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2710/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806811206579

Collection Ref. Code	: 1827-41-875-3	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 8065920000-2				
Customer Name	: UNABIA,FRANCISCO P	TOTAL AMOUNT DUE	: 3,080.00	Overdue Bill	: 1
Meter Number	: MTR1117160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80659200002 BC05/558.1/2710/0/32/08-09-2016/72 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380825766547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961824

38019200005

Date : 08-09-2016

BC05/558.1/2720/1009021/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801920000-5

Collection Ref. Code : 1845-35-839-2

Customer Information----------

Name : JACULBE,JOSELITO M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468935GS6	Pole No	:	1009021
Serial No	:	75328762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3205
Period From	:	07-08-2016	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.63
CURRENT BILL - AUGUST 2016		326.45
TOTAL AMOUNT DUE		846.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 300.00

Your monthly electricity consumption chart

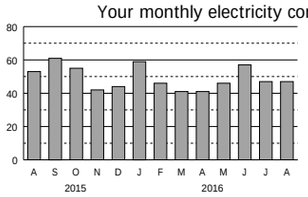

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.45		
Less : VAT	22.83		
Amount Net of VAT	303.62		
Less: BIR 2306	9.68		
BIR 2307	5.62	VATable Sales	303.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.32	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2720/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380825766547

Collection Ref. Code	: 1845-35-839-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3801920000-5				
Customer Name	: JACULBE,JOSELITO M	TOTAL AMOUNT DUE	: 846.82	Overdue Bill	: 1
Meter Number	: 468935GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38019200005 BC05/558.1/2720/0/32/08-09-2016/72 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217410346213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962996

21746300009

Date : 08-09-2016

BC05/558.1/2724/1014831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174630000-9

Collection Ref. Code : 1839-24-758-4

Customer Information----------

Name : BAYNOSA,ARLENE O

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536286 GS6	Pole No	:	1014831
Serial No	:	69691142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3736
Period From	:	07-08-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.71
CURRENT BILL - AUGUST 2016		191.88
TOTAL AMOUNT DUE		381.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 300.00

Your monthly electricity consumption chart

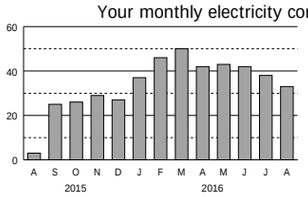

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.88		
Less : VAT	13.17		
Amount Net of VAT	178.71		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.84	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	183.01	TOTAL SALES	191.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2724/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217410346213

Collection Ref. Code	: 1839-24-758-4	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2174630000-9				
Customer Name	: BAYNOSA,ARLENE O	TOTAL AMOUNT DUE	: 381.33	Overdue Bill	: 1
Meter Number	: 536286 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21746300009 BC05/558.1/2724/0/32/08-09-2016/72 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083349335630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964106

08326300004

Date : 08-09-2016

BC05/558.1/2725/1014831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832630000-4

Collection Ref. Code : 1815-98-860-6

Customer Information----------

Name : QUILARIO,REY A

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312539GS6	Pole No	:	1014831
Serial No	:	48988312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8641
Period From	:	07-08-2016	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 177.80
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - AUGUST 2016		123.75
TOTAL AMOUNT DUE		300.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 300.00

Your monthly electricity consumption chart

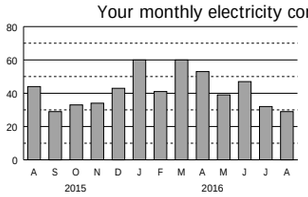

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.75		
Less : VAT	8.26		
Amount Net of VAT	115.49		
Less: BIR 2306	3.53		
BIR 2307	2.03	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.93	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.19	TOTAL SALES	123.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2725/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083349335630

Collection Ref. Code	: 1815-98-860-6	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 0832630000-4				
Customer Name	: QUILARIO,REY A	TOTAL AMOUNT DUE	: 300.11	Overdue Bill	: 1
Meter Number	: 312539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08326300004 BC05/558.1/2725/0/32/08-09-2016/72 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111651295599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960102

11181397867

Date : 08-09-2016

BC05/558.1/2770/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118139786-7

Collection Ref. Code : 1849-77-779-9

Customer Information----------

Name : IMPERIAL,DELIO DELA CRUZ

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	494472 GS6	Pole No	:	0972686
Serial No	:	86753365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3456
Period From	:	07-08-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	319	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.69
CURRENT BILL - AUGUST 2016		311.19
TOTAL AMOUNT DUE		449.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,010.00

Your monthly electricity consumption chart

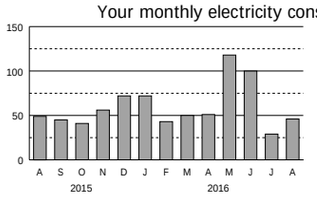

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.19		
Less : VAT	21.45		
Amount Net of VAT	289.74		
Less: BIR 2306	9.10		
BIR 2307	5.36	VATable Sales	289.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.28	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	296.73	TOTAL SALES	311.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2770/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111651295599

Collection Ref. Code	: 1849-77-779-9	Premise Address	: TUNGKOP		
Account ID	: 1118139786-7				
Customer Name	: IMPERIAL,DELIO DELA CRUZ	TOTAL AMOUNT DUE	: 449.29	Overdue Bill	: 1
Meter Number	: 494472 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11181397867

BC05/558.1/2770/0/32/08-09-2016/72

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010422077902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958822

01006281461

Date : 08-09-2016

BC05/558.1/2780/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100628146-1

Collection Ref. Code : 1849-98-086-1

Customer Information----------

Name : ABOGANDA,MARIE GRACE TEJANO

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	MTR1055302	Pole No	:	0972686
Serial No	:	121452558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1014
Period From	:	07-08-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.88
CURRENT BILL - AUGUST 2016		459.66
TOTAL AMOUNT DUE		996.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 602.00

Your monthly electricity consumption chart

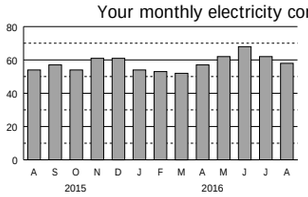

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.66		
Less : VAT	32.25		
Amount Net of VAT	427.41		
Less: BIR 2306	13.66		
BIR 2307	8.00	VATable Sales	427.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.75	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	438.00	TOTAL SALES	459.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2780/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010422077902

Collection Ref. Code	: 1849-98-086-1	Premise Address	: TUNGKOP		
Account ID	: 0100628146-1				
Customer Name	: ABOGANDA,MARIE GRACE TEJANO	TOTAL AMOUNT DUE	: 996.06	Overdue Bill	: 1
Meter Number	: MTR1055302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01006281461 BC05/558.1/2780/0/32/08-09-2016/72 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150087201335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962329

15051960779

Date : 08-09-2016

BC05/558.1/2783/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505196077-9

Collection Ref. Code : 1855-52-746-4

Customer Information----------

Name : JIMENEZ,CAJILLO SUELLO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427431 GS6	Pole No	:	0972686
Serial No	:	2003212976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2727
Period From	:	07-08-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	436	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.58
CURRENT BILL - AUGUST 2016		542.73
TOTAL AMOUNT DUE		949.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 187.09

Your monthly electricity consumption chart

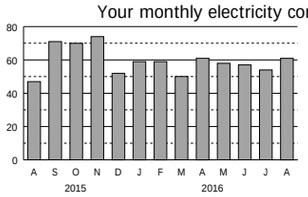

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.73		
Less : VAT	38.17		
Amount Net of VAT	504.56		
Less: BIR 2306	16.12		
BIR 2307	9.51	VATable Sales	504.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.93	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	517.10	TOTAL SALES	542.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2783/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150087201335

Collection Ref. Code	: 1855-52-746-4	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1505196077-9				
Customer Name	: JIMENEZ,CAJILLO SUELLO	TOTAL AMOUNT DUE	: 949.26	Overdue Bill	: 1
Meter Number	: 427431 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15051960779 BC05/558.1/2783/0/32/08-09-2016/72 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379417085999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961324

37969542580

Date : 08-09-2016

BC05/558.1/2785/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796954258-0

Collection Ref. Code : 1851-48-614-3

Customer Information----------

Name : PACANA,MARGIE CAYUNDA

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	499198 GS6	Pole No	:	0972686
Serial No	:	56062111	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8687
Period From	:	07-08-2016	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,526.62
Transmission Charge	0.3063/kWh	86.68
System Loss Charge	0.885/kWh	250.46
Sub-Total		1,863.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		96.79
Transmission		2.07
System Loss		15.25
Distribution		97.77
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.37
CURRENT BILL - AUGUST 2016		3,126.83
TOTAL AMOUNT DUE		5,809.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

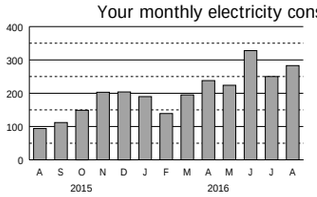

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.83		
Less : VAT	222.77		
Amount Net of VAT	2,904.06		
Less: BIR 2306	93.86		
BIR 2307	55.38	VATable Sales	2,904.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.82	VAT Zero Rated Sales	0.00
Add : VAT	222.77	VAT Amount	222.77
TOTAL AMOUNT DUE	2,977.59	TOTAL SALES	3,126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2785/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379417085999

Collection Ref. Code	: 1851-48-614-3	Premise Address	: TUNGKOP		
Account ID	: 3796954258-0				
Customer Name	: PACANA,MARGIE CAYUNDA	TOTAL AMOUNT DUE	: 5,809.75	Overdue Bill	: 1
Meter Number	: 499198 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37969542580 BC05/558.1/2785/0/32/08-09-2016/72 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484711172720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963158

48406200005

Date : 08-09-2016

BC05/558.1/2800/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840620000-5

Collection Ref. Code : 1817-77-032-2

Customer Information----------

Name : LADANO,CAROLINA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	210608WS6	Pole No	:	0972686
Serial No	:	48926210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2215
Period From	:	07-08-2016	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.83
TOTAL AMOUNT DUE		405.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 295.00

Your monthly electricity consumption chart

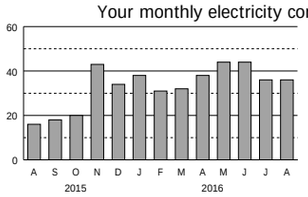

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.83		
Less : VAT	14.32		
Amount Net of VAT	194.51		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.86	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2800/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484711172720

Collection Ref. Code	: 1817-77-032-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4840620000-5				
Customer Name	: LADANO,CAROLINA	TOTAL AMOUNT DUE	: 405.83	Overdue Bill	: 1
Meter Number	: 210608WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48406200005 BC05/558.1/2800/0/33/08-09-2016/72 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701720393693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952655

70157943740

Date : 08-09-2016

BC05/558.1/2801/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015794374-0

Collection Ref. Code : 1849-82-086-4

Customer Information----------

Name : CATUBIG,RUFO OMAMBAC

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	499093 GS6	Pole No	:	0972700
Serial No	:	88922249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5695
Period From	:	07-08-2016	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.88
CURRENT BILL - AUGUST 2016		312.89
TOTAL AMOUNT DUE		526.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 286.00

Your monthly electricity consumption chart

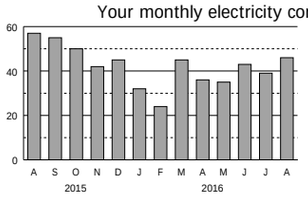

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.89		
Less : VAT	21.63		
Amount Net of VAT	291.26		
Less: BIR 2306	9.18		
BIR 2307	5.39	VATable Sales	291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.69	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	298.32	TOTAL SALES	312.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2801/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701720393693

Collection Ref. Code	: 1849-82-086-4	Premise Address	: TUNGKOP		
Account ID	: 7015794374-0				
Customer Name	: CATUBIG,RUFO OMAMBAC	TOTAL AMOUNT DUE	: 526.26	Overdue Bill	: 1
Meter Number	: 499093 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70157943740 BC05/558.1/2801/0/32/08-09-2016/72 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431171335214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972973

43178451290

Date : 08-09-2016

BC05/558.1/2806/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317845129-0

Collection Ref. Code : 1859-27-701-2

Customer Information----------

Name : LUYAO,GLIANA MARIE CABANG

Premise Address : CENTRAL II,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009420	Pole No	:	0972686
Serial No	:	83349592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	904
Period From	:	07-08-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	144	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 174.35
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		320.65
TOTAL AMOUNT DUE		583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 120.00

Your monthly electricity consumption chart

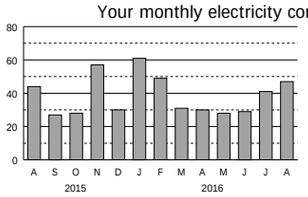

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.65		
Less : VAT	22.21		
Amount Net of VAT	298.44		
Less: BIR 2306	9.42		
BIR 2307	5.52	VATable Sales	298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.50	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	305.71	TOTAL SALES	320.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2806/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431171335214

Collection Ref. Code	: 1859-27-701-2	Premise Address	: CENTRAL II,INAYAGAN, CITY OF NAGA		
Account ID	: 4317845129-0				
Customer Name	: LUYAO,GLIANA MARIE CABANG	TOTAL AMOUNT DUE	: 583.89	Overdue Bill	: 1
Meter Number	: MTR1009420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43178451290 BC05/558.1/2806/0/33/08-09-2016/72 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085762618775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964923

08597200008

Date : 08-09-2016

BC05/558.1/2810/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859720000-8

Collection Ref. Code : 1827-84-362-4

Customer Information----------

Name : RIVERA,VIRGINCITA R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	221515WS6	Pole No	:	0943566
Serial No	:	48920462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10520
Period From	:	07-08-2016	Prev Rdg	:	10388
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.01
CURRENT BILL - AUGUST 2016		1,465.58
TOTAL AMOUNT DUE		2,900.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,455.00

Your monthly electricity consumption chart

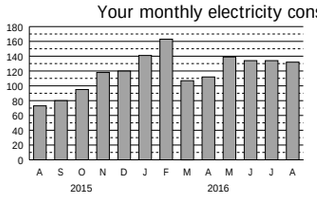

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.58		
Less : VAT	104.67		
Amount Net of VAT	1,360.91		
Less: BIR 2306	44.08		
BIR 2307	25.96	VATable Sales	1,360.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.87	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,395.54	TOTAL SALES	1,465.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2810/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085762618775

Collection Ref. Code : 1827-84-362-4

Account ID : 0859720000-8

Customer Name : RIVERA,VIRGINCITA R

Meter Number : 221515WS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 2,900.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08597200008

BC05/558.1/2810/0/33/08-09-2016/72

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656490479525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965643

65616200005

Date : 08-09-2016

BC05/558.1/2820/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561620000-5

Collection Ref. Code : 1817-83-350-2

Customer Information----------

Name : MAHILUM,GERALDINE R

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413846GS6	Pole No	:	0943566
Serial No	:	81030893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9439
Period From	:	07-08-2016	Prev Rdg	:	9380
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.65
CURRENT BILL - AUGUST 2016		482.93
Debit Adjustments		109.87
TOTAL AMOUNT DUE		1,823.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

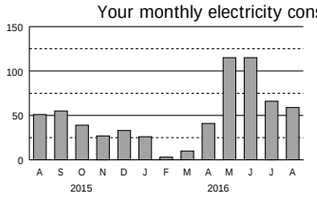

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.93		
Less : VAT	34.45		
Amount Net of VAT	448.48		
Less: BIR 2306	14.56		
BIR 2307	8.41	VATable Sales	448.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.51	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	459.96	TOTAL SALES	482.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2820/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656490479525

Collection Ref. Code	: 1817-83-350-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6561620000-5				
Customer Name	: MAHILUM,GERALDINE R	TOTAL AMOUNT DUE	: 1,823.15	Overdue Bill	: 1
Meter Number	: 413846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65616200005

BC05/558.1/2820/0/32/08-09-2016/72

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600351826868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951885

60093574865

Date : 08-09-2016

BC05/558.1/2825/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009357486-5

Collection Ref. Code : 1855-36-605-3

Customer Information----------

Name : RAGANAS,GILBERT EMPACES

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569271 GS6	Pole No	:	0943566
Serial No	:	83585189	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1531
Period From	:	07-08-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	436	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.76
Debit Adjustments		143.60
TOTAL AMOUNT DUE		728.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 538.00

Your monthly electricity consumption chart

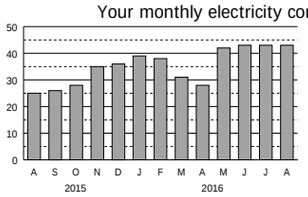

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.47		
Amount Net of VAT	274.29		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.52	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	280.99	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2825/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600351826868

Collection Ref. Code	: 1855-36-605-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6009357486-5				
Customer Name	: RAGANAS,GILBERT EMPACES	TOTAL AMOUNT DUE	: 728.66	Overdue Bill	: 1
Meter Number	: 569271 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60093574865 BC05/558.1/2825/0/32/08-09-2016/72 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719031556708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965229

71926200008

Date : 08-09-2016

BC05/558.1/2850/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192620000-8

Collection Ref. Code : 1839-73-689-5

Customer Information----------

Name : BENO-ELOS,ERMITO L

Premise Address : INAYAGAN-NAGA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	255227GS6	Pole No	:	0943566
Serial No	:	41413787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12097
Period From	:	07-08-2016	Prev Rdg	:	11937
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.67
CURRENT BILL - AUGUST 2016		1,765.13
TOTAL AMOUNT DUE		3,053.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 971.00

Your monthly electricity consumption chart

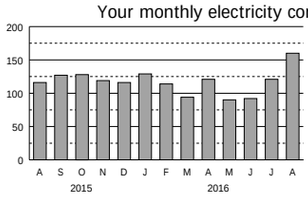

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.13		
Less : VAT	125.66		
Amount Net of VAT	1,639.47		
Less: BIR 2306	52.95		
BIR 2307	31.26	VATable Sales	1,639.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.26	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,680.92	TOTAL SALES	1,765.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2850/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719031556708

Collection Ref. Code	: 1839-73-689-5	Premise Address	: INAYAGAN-NAGA,INAYAGAN		
Account ID	: 7192620000-8				
Customer Name	: BENO-ELOS,ERMITO L	TOTAL AMOUNT DUE	: 3,053.55	Overdue Bill	: 1
Meter Number	: 255227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71926200008

BC05/558.1/2850/0/33/08-09-2016/72

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878882491217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960842

87898200008

Date : 08-09-2016

BC05/558.1/2870/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789820000-8

Collection Ref. Code : 1839-59-185-4

Customer Information----------

Name : SABANICO,FRANCISCA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	135886WS6	Pole No	:	0943552
Serial No	:	64313651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81834
Period From	:	07-08-2016	Prev Rdg	:	81764
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	70	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 124.88
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - AUGUST 2016		621.09
TOTAL AMOUNT DUE		1,039.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 520.00

Your monthly electricity consumption chart

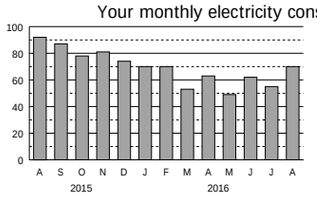

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	43.61		
Amount Net of VAT	577.48		
Less: BIR 2306	18.42		
BIR 2307	10.88	VATable Sales	577.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.18	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	591.79	TOTAL SALES	621.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2870/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878882491217

Collection Ref. Code	: 1839-59-185-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8789820000-8				
Customer Name	: SABANICO,FRANCISCA	TOTAL AMOUNT DUE	: 1,039.95	Overdue Bill	: 1
Meter Number	: 135886WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87898200008

BC05/558.1/2870/0/33/08-09-2016/72

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816120722509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963371

81636537730

Date : 08-09-2016

BC05/558.1/2885/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163653773-0

Collection Ref. Code : 1861-63-308-4

Customer Information----------

Name : LAURON,JOVIE BALMADRES

Premise Address : ESKINA RUBBER,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072775	Pole No	:	0943566
Serial No	:	40041177	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	752
Period From	:	07-08-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.28
CURRENT BILL - AUGUST 2016		454.31
TOTAL AMOUNT DUE		753.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 392.00

Your monthly electricity consumption chart

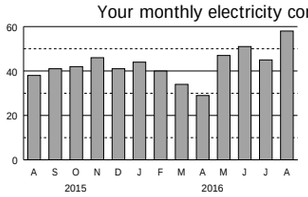

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.31		
Less : VAT	31.67		
Amount Net of VAT	422.64		
Less: BIR 2306	13.41		
BIR 2307	7.90	VATable Sales	422.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.33	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	433.00	TOTAL SALES	454.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2885/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816120722509

Collection Ref. Code	: 1861-63-308-4	Premise Address	: ESKINA RUBBER,TUNGKOP, MINGLANILLA		
Account ID	: 8163653773-0				
Customer Name	: LAURON,JOVIE BALMADRES	TOTAL AMOUNT DUE	: 753.45	Overdue Bill	: 1
Meter Number	: MTR1072775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81636537730 BC05/558.1/2885/0/32/08-09-2016/72 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771081039058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955192

77148200007

Date : 08-09-2016

BC05/558.1/2910/1009084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714820000-7

Collection Ref. Code : 1843-19-566-6

Customer Information----------

Name : TAPIC,MARGIE A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305447GS6	Pole No	:	1009084
Serial No	:	46953043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8250
Period From	:	07-08-2016	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	218	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.96
CURRENT BILL - AUGUST 2016		1,650.00
TOTAL AMOUNT DUE		3,107.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,529.00

Your monthly electricity consumption chart

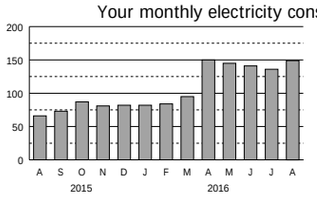

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.00		
Less : VAT	117.70		
Amount Net of VAT	1,532.30		
Less: BIR 2306	49.59		
BIR 2307	29.23	VATable Sales	1,532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.48	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,571.18	TOTAL SALES	1,650.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2910/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771081039058

Collection Ref. Code : 1843-19-566-6

Account ID : 7714820000-7

Customer Name : TAPIC,MARGIE A

Meter Number : 305447GS6

Period : Jul 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 3,107.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77148200007 BC05/558.1/2910/0/32/08-09-2016/72 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427071617664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970117

42735223705

Date : 08-09-2016

BC05/558.1/2915/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273522370-5

Collection Ref. Code : 1859-81-263-5

Customer Information----------

Name : TAPIC,ANGELITA ALAWIRAN

Premise Address : CENTRAL 2,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041501	Pole No	:	1009091
Serial No	:	121758661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1153
Period From	:	07-08-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.02
CURRENT BILL - AUGUST 2016		569.42
TOTAL AMOUNT DUE		1,004.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 820.00

Your monthly electricity consumption chart

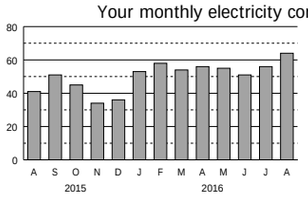

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.42		
Less : VAT	40.05		
Amount Net of VAT	529.37		
Less: BIR 2306	16.92		
BIR 2307	9.98	VATable Sales	529.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.47	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	542.52	TOTAL SALES	569.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2915/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427071617664

Collection Ref. Code	: 1859-81-263-5	Premise Address	: CENTRAL 2,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 4273522370-5				
Customer Name	: TAPIC,ANGELITA ALAWIRAN	TOTAL AMOUNT DUE	: 1,004.76	Overdue Bill	: 1
Meter Number	: MTR1041501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42735223705 BC05/558.1/2915/0/32/08-09-2016/72 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254094270130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25458200000

1005966584

Date : 08-09-2016

BC05/558.1/2920/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545820000-0

Collection Ref. Code : 1843-51-725-6

Customer Information----------

Name : MANUNDAN,VERONICA T

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079908	Pole No	:	1009091
Serial No	:	40012430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	851
Period From	:	07-08-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		611.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.5997/kWh	25.19
System Loss Charge	0.864/kWh	36.29
Sub-Total		288.04
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.45
Surcharge	0.02 of 611.50	12.23
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		14.37
Transmission		0.60
System Loss		2.17
Distribution		15.02
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.45
CURRENT BILL - AUGUST 2016		485.35
TOTAL AMOUNT DUE		1,096.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 579.00

Your monthly electricity consumption chart

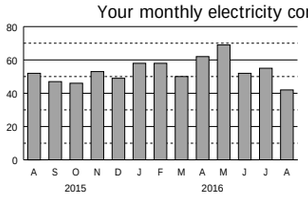

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.35		
Less : VAT	34.30		
Amount Net of VAT	451.05		
Less: BIR 2306	14.59		
BIR 2307	8.62	VATable Sales	451.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.84	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	462.14	TOTAL SALES	485.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2920/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254094270130

Collection Ref. Code : 1843-51-725-6

Account ID : 2545820000-0

Customer Name : MANUNDAN,VERONICA T

Meter Number : MTR1079908

Period : Jul 2016

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 1,096.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25458200000

BC05/558.1/2920/0/32/08-09-2016/72

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728797605469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971184

72808200009

Date : 08-09-2016

BC05/558.1/2930/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280820000-9

Collection Ref. Code : 1841-55-905-9

Customer Information----------

Name : PANONCE,MARICAR T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215754WS6	Pole No	:	1009091
Serial No	:	47946806	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6814
Period From	:	07-08-2016	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 186.94
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.91
CURRENT BILL - AUGUST 2016		231.85
TOTAL AMOUNT DUE		457.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 295.00

Your monthly electricity consumption chart

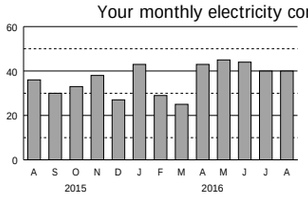

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.85		
Less : VAT	15.88		
Amount Net of VAT	215.97		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.27	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	221.15	TOTAL SALES	231.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2930/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728797605469

Collection Ref. Code	: 1841-55-905-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7280820000-9				
Customer Name	: PANONCE,MARICAR T	TOTAL AMOUNT DUE	: 457.00	Overdue Bill	: 1
Meter Number	: 215754WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72808200009

BC05/558.1/2930/0/32/08-09-2016/72

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960148030888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969028

96027200003

Date : 08-09-2016

BC05/558.1/2940/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602720000-3

Collection Ref. Code : 1811-74-032-4

Customer Information----------

Name : INVENTO,NICASIA BCARRO

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231908DS6	Pole No	:	1009091
Serial No	:	12105454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7547
Period From	:	07-08-2016	Prev Rdg	:	7504
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	125	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.28
CURRENT BILL - AUGUST 2016		295.35
TOTAL AMOUNT DUE		611.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 562.00

Your monthly electricity consumption chart

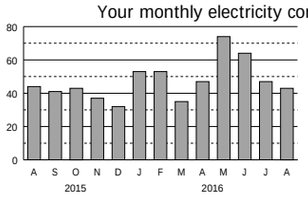

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.35		
Less : VAT	20.53		
Amount Net of VAT	274.82		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.01	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	281.54	TOTAL SALES	295.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2940/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960148030888

Collection Ref. Code	: 1811-74-032-4	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA		
Account ID	: 9602720000-3				
Customer Name	: INVENTO,NICASIA BCARRO	TOTAL AMOUNT DUE	: 611.61	Overdue Bill	: 1
Meter Number	: 231908DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96027200003 BC05/558.1/2940/0/32/08-09-2016/72 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625004182403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969270

62539200006

Date : 08-09-2016

BC05/558.1/2970/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253920000-6

Collection Ref. Code : 1833-57-989-5

Customer Information----------

Name : LACIDA,BOBBY S

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198736WS6	Pole No	:	1009091
Serial No	:	43369217	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14830
Period From	:	07-08-2016	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.95
CURRENT BILL - AUGUST 2016		285.32
TOTAL AMOUNT DUE		450.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

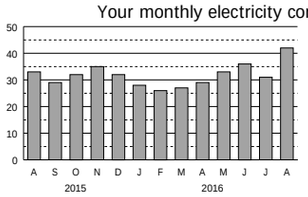

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.32		
Less : VAT	19.72		
Amount Net of VAT	265.60		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.32	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	272.04	TOTAL SALES	285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2970/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625004182403

Collection Ref. Code	: 1833-57-989-5	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6253920000-6				
Customer Name	: LACIDA,BOBBY S	TOTAL AMOUNT DUE	: 450.82	Overdue Bill	: 1
Meter Number	: 198736WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62539200006 BC05/558.1/2970/0/32/08-09-2016/72 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531938968362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973629

53137200001

Date : 08-09-2016

BC05/558.1/3010/1009105/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313720000-1

Collection Ref. Code : 1813-42-071-8

Customer Information----------

Name : PILONGO,MARCIAL O.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266047GS6	Pole No	:	1009105
Serial No	:	39821640	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10161
Period From	:	07-08-2016	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - AUGUST 2016		238.95
TOTAL AMOUNT DUE		779.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 438.00

Your monthly electricity consumption chart

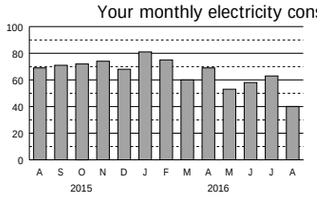

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.95		
Less : VAT	16.64		
Amount Net of VAT	222.31		
Less: BIR 2306	7.08		
BIR 2307	4.07	VATable Sales	222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.16	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	227.80	TOTAL SALES	238.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3010/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531938968362

Collection Ref. Code	: 1813-42-071-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5313720000-1				
Customer Name	: PILONGO,MARCIAL O.	TOTAL AMOUNT DUE	: 779.46	Overdue Bill	: 1
Meter Number	: 266047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53137200001 BC05/558.1/3010/0/32/08-09-2016/72 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908186072916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957644

90867200009

Date : 08-09-2016

BC05/558.1/3020/1009084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086720000-9

Collection Ref. Code : 1815-72-119-7

Customer Information----------

Name : CAMPONION,IRENEA T.

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325599GS6	Pole No	:	1009084
Serial No	:	42586913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9172
Period From	:	07-08-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 93.89
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.89
CURRENT BILL - AUGUST 2016		708.54
TOTAL AMOUNT DUE		1,365.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 320.00

Your monthly electricity consumption chart

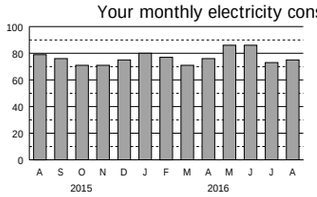

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.54		
Less : VAT	50.05		
Amount Net of VAT	658.49		
Less: BIR 2306	21.13		
BIR 2307	12.46	VATable Sales	658.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.90	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	674.95	TOTAL SALES	708.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3020/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908186072916

Collection Ref. Code	: 1815-72-119-7	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA
Account ID	: 9086720000-9		
Customer Name	: CAMPONION,IRENEA T.	TOTAL AMOUNT DUE	: 1,365.35
Meter Number	: 325599GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90867200009

BC05/558.1/3020/0/32/08-09-2016/72

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940821664332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955853

94009200000

Date : 08-09-2016

BC05/558.1/3050/0943545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400920000-0

Collection Ref. Code : 1831-93-041-2

Customer Information----------

Name : TAPIC,TITA T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	404643GS6	Pole No	:	0943545
Serial No	:	2004207614	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7912
Period From	:	07-08-2016	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	295	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.16
CURRENT BILL - AUGUST 2016		315.38
TOTAL AMOUNT DUE		639.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 530.00

Your monthly electricity consumption chart

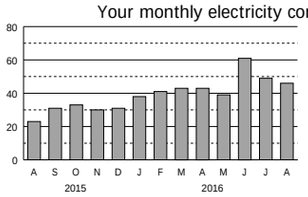

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.38		
Less : VAT	21.90		
Amount Net of VAT	293.48		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.76	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	300.66	TOTAL SALES	315.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3050/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940821664332

Collection Ref. Code : 1831-93-041-2

Account ID : 9400920000-0

Customer Name : TAPIC,TITA T

Meter Number : 404643GS6

Period : Jul 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 639.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94009200000

BC05/558.1/3050/0/33/08-09-2016/72

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875403954653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958704

87502339341

Date : 08-09-2016

BC05/558.1/3055/0943545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750233934-1

Collection Ref. Code : 1853-61-476-9

Customer Information----------

Name : TAPIC,ROSA MARIA TAPASAO

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	553802 GS6	Pole No	:	0943545
Serial No	:	57757148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2160
Period From	:	07-08-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.19
CURRENT BILL - AUGUST 2016		294.61
TOTAL AMOUNT DUE		578.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 295.00

Your monthly electricity consumption chart

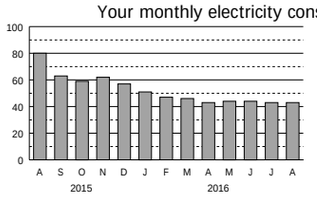

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.61		
Less : VAT	20.45		
Amount Net of VAT	274.16		
Less: BIR 2306	8.69		
BIR 2307	5.07	VATable Sales	274.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.40	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	280.85	TOTAL SALES	294.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3055/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875403954653

Collection Ref. Code	: 1853-61-476-9	Premise Address	: TUNGKOP		
Account ID	: 8750233934-1				
Customer Name	: TAPIC,ROSA MARIA TAPASAO	TOTAL AMOUNT DUE	: 578.76	Overdue Bill	: 1
Meter Number	: 553802 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87502339341

BC05/558.1/3055/0/32/08-09-2016/72

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903393112809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954348

90377300000

Date : 08-09-2016

BC05/558.1/3060/0943545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037730000-0

Collection Ref. Code : 1843-66-692-8

Customer Information----------

Name : TECSON,JESUS JR. A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353140DS6	Pole No	:	0943545
Serial No	:	26901456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6080
Period From	:	07-08-2016	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.07
CURRENT BILL - AUGUST 2016		1,230.19
TOTAL AMOUNT DUE		2,298.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,369.00

Your monthly electricity consumption chart

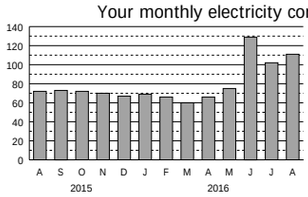

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.19		
Less : VAT	87.77		
Amount Net of VAT	1,142.42		
Less: BIR 2306	36.98		
BIR 2307	21.79	VATable Sales	1,142.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.65	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,171.42	TOTAL SALES	1,230.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3060/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903393112809

Collection Ref. Code	: 1843-66-692-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9037730000-0				
Customer Name	: TECSON,JESUS JR. A	TOTAL AMOUNT DUE	: 2,298.31	Overdue Bill	: 1
Meter Number	: 353140DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90377300000 BC05/558.1/3060/0/32/08-09-2016/72 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919428313302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965452

91926200006

Date : 08-09-2016

BC05/558.1/3070/1009084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192620000-6

Collection Ref. Code : 1839-73-701-8

Customer Information----------

Name : TECSON,LOURDES

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	149460DS6	Pole No	:	1009084
Serial No	:	13823283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20893
Period From	:	07-08-2016	Prev Rdg	:	20737
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.57
CURRENT BILL - AUGUST 2016		1,731.33
TOTAL AMOUNT DUE		3,440.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,948.00

Your monthly electricity consumption chart

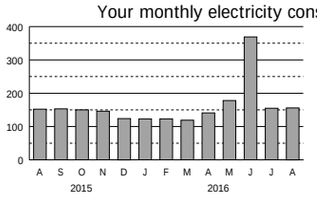

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.33		
Less : VAT	123.63		
Amount Net of VAT	1,607.70		
Less: BIR 2306	52.08		
BIR 2307	30.67	VATable Sales	1,607.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.95	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,648.58	TOTAL SALES	1,731.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3070/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919428313302

Collection Ref. Code	: 1839-73-701-8	Premise Address	: INAYAGAN-NAGA		
Account ID	: 9192620000-6				
Customer Name	: TECSON,LOURDES	TOTAL AMOUNT DUE	: 3,440.68	Overdue Bill	: 1
Meter Number	: 149460DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91926200006

BC05/558.1/3070/0/33/08-09-2016/72

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319633293357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966490

31926200002

Date : 08-09-2016

BC05/558.1/3090/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192620000-2

Collection Ref. Code : 1839-73-665-8

Customer Information----------

Name : TAPIC,VICENTA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	232119DS6	Pole No	:	0943552
Serial No	:	11920908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8136
Period From	:	07-08-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - AUGUST 2016		439.52
TOTAL AMOUNT DUE		762.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

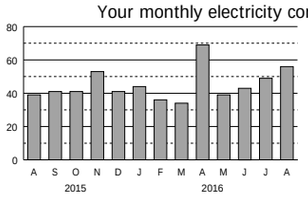

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.52		
Less : VAT	30.68		
Amount Net of VAT	408.84		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.20	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	418.88	TOTAL SALES	439.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3090/0/33/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319633293357

Collection Ref. Code	: 1839-73-665-8	Premise Address	: INAYAGAN-NAGA		
Account ID	: 3192620000-2				
Customer Name	: TAPIC,VICENTA	TOTAL AMOUNT DUE	: 762.05	Overdue Bill	: 1
Meter Number	: 232119DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31926200002

BC05/558.1/3090/0/33/08-09-2016/72

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626982121146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970303

62616200002

Date : 08-09-2016

BC05/558.1/3100/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261620000-2

Collection Ref. Code : 1817-82-500-3

Customer Information----------

Name : ORTEGA,JOAQUIN Y

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413752GS6	Pole No	:	0943552
Serial No	:	63932944	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40371
Period From	:	07-08-2016	Prev Rdg	:	39739
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	240	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,266.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,409.26
Transmission Charge	0.3063/kWh	193.58
System Loss Charge	0.885/kWh	559.32
Sub-Total		4,162.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,267.00	145.34
Sub-Total		197.36
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		216.17
Transmission		4.60
System Loss		34.05
Distribution		217.60
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		831.75
CURRENT BILL - AUGUST 2016		7,004.61
TOTAL AMOUNT DUE		14,271.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,577.00

Your monthly electricity consumption chart

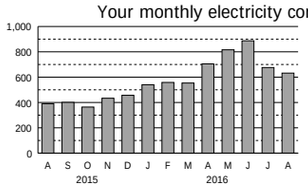

Avg Monthly Usage : 570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,004.61		
Less : VAT	499.81		
Amount Net of VAT	6,504.80		
Less: BIR 2306	210.55		
BIR 2307	124.07	VATable Sales	6,504.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,170.18	VAT Zero Rated Sales	0.00
Add : VAT	499.81	VAT Amount	499.81
TOTAL AMOUNT DUE	6,669.99	TOTAL SALES	7,004.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3100/0/32/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626982121146

Collection Ref. Code	: 1817-82-500-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6261620000-2				
Customer Name	: ORTEGA,JOAQUIN Y	TOTAL AMOUNT DUE	: 14,271.58	Overdue Bill	: 1
Meter Number	: 413752GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62616200002 BC05/558.1/3100/0/32/08-09-2016/72 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188498126171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967320

18877200008

Date : 08-09-2016

BC05/558.1/3140/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887720000-8

Collection Ref. Code : 1817-30-428-3

Customer Information----------

Name : LINA,JULMER DELA B

Premise Address : BK RUBBERWORLD,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481198GS6	Pole No	:	0943566
Serial No	:	60319891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30581
Period From	:	07-08-2016	Prev Rdg	:	30082
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	300	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,804.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,691.81
Transmission Charge	0.3063/kWh	152.84
System Loss Charge	0.885/kWh	441.62
Sub-Total		3,286.27
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 13,804.00	276.08
Sub-Total		317.16
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		170.67
Transmission		3.64
System Loss		26.90
Distribution		171.93
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		677.13
CURRENT BILL - AUGUST 2016		5,713.35
TOTAL AMOUNT DUE		19,517.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 16,000.00

Your monthly electricity consumption chart

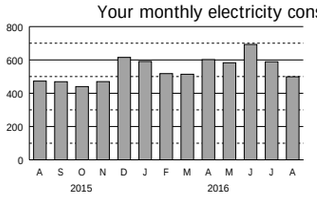

Avg Monthly Usage : 542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.35		
Less : VAT	414.22		
Amount Net of VAT	5,299.13		
Less: BIR 2306	174.40		
BIR 2307	101.23	VATable Sales	5,299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.50	VAT Zero Rated Sales	0.00
Add : VAT	414.22	VAT Amount	414.22
TOTAL AMOUNT DUE	5,437.72	TOTAL SALES	5,713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3140/0/31/08-09-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188498126171

Collection Ref. Code	: 1817-30-428-3	Premise Address	: BK RUBBERWORLD,TUNGKOP,MINGLANILLA		
Account ID	: 1887720000-8				
Customer Name	: LINA,JULMER DELA B	TOTAL AMOUNT DUE	: 19,517.53	Overdue Bill	: 2
Meter Number	: 481198GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18877200008 BC05/558.1/3140/0/31/08-09-2016/72 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464555803344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970673

46436000007

Date : 08-09-2016

BC01/315.2/1420/0736582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643600000-7

Collection Ref. Code : 1839-21-086-9

Customer Information----------

Name : ACEVEDO,BERNARD A

Premise Address : BLK 7 LOT 19 VILLA ELENA SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	405384GS6	Pole No	:	0736582
Serial No	:	2003219064	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	26677
Period From	:	07-04-2016	Prev Rdg	:	26540
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	858	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.21
CURRENT BILL - AUGUST 2016		1,535.72
TOTAL AMOUNT DUE		3,685.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,000.00

Your monthly electricity consumption chart

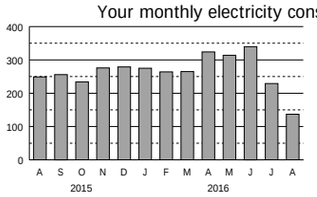

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.72		
Less : VAT	110.18		
Amount Net of VAT	1,425.54		
Less: BIR 2306	46.41		
BIR 2307	27.21	VATable Sales	1,425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.92	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,462.10	TOTAL SALES	1,535.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.2/1420/0/23/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464555803344

Collection Ref. Code	: 1839-21-086-9	Premise Address	: BLK 7 LOT 19 VILLA ELENA SUBD.,YATI,LILOAN
Account ID	: 4643600000-7		
Customer Name	: ACEVEDO,BERNARD A	TOTAL AMOUNT DUE	: 3,685.19 Overdue Bill : 1
Meter Number	: 405384GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46436000007 BC01/315.2/1420/0/23/08-09-2016/73 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007359189801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956683

00729501668

Date : 08-09-2016

BC05/342.8/1/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072950166-8

Collection Ref. Code : 1857-69-527-5

Customer Information----------

Name : CANALES,ALADINO SR. GALO

Premise Address : ZONE 3,SUNFLOWER I,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013477 EFS6	Pole No	:	0344384
Serial No	:	121449370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5741
Period From	:	07-08-2016	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	244	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.19
CURRENT BILL - AUGUST 2016		2,981.94
TOTAL AMOUNT DUE		5,473.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,400.00

Your monthly electricity consumption chart

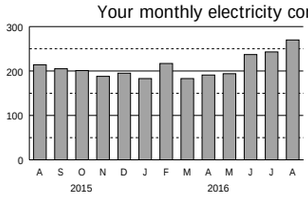

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.94		
Less : VAT	212.41		
Amount Net of VAT	2,769.53		
Less: BIR 2306	89.51		
BIR 2307	52.82	VATable Sales	2,769.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.20	VAT Zero Rated Sales	0.00
Add : VAT	212.41	VAT Amount	212.41
TOTAL AMOUNT DUE	2,839.61	TOTAL SALES	2,981.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007359189801

Collection Ref. Code	: 1857-69-527-5	Premise Address	: ZONE 3,SUNFLOWER I,CANDUMAN, MANDAUE CITY		
Account ID	: 0072950166-8				
Customer Name	: CANALES,ALADINO SR. GALO	TOTAL AMOUNT DUE	: 5,473.96	Overdue Bill	: 1
Meter Number	: 013477 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00729501668

BC05/342.8/1/0/21/08-09-2016/73

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894709373746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971878

89449297384

Date : 08-09-2016

BC05/342.8/1/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944929738-4

Collection Ref. Code : 1857-82-857-7

Customer Information----------

Name : YAUN,ROSLYN GLODOBE

Premise Address : ZONE 3,SUNFLOWER,CANDUMAN, MANDAUE CITY

TIN : 262-364-580-000

Metering Information----------

Meter No	:	014976 EFS6	Pole No	:	0344384
Serial No	:	94723753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3530
Period From	:	07-08-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.46
CURRENT BILL - AUGUST 2016		857.35
TOTAL AMOUNT DUE		1,666.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,313.00

Your monthly electricity consumption chart

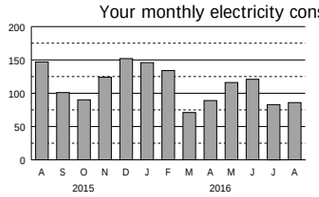

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.35		
Less : VAT	60.72		
Amount Net of VAT	796.63		
Less: BIR 2306	25.62		
BIR 2307	15.11	VATable Sales	796.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.90	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	816.62	TOTAL SALES	857.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894709373746

Collection Ref. Code	: 1857-82-857-7	Premise Address	: ZONE 3,SUNFLOWER,CANDUMAN, MANDAUE CITY		
Account ID	: 8944929738-4				
Customer Name	: YAUN,ROSLYN GLODOBE	TOTAL AMOUNT DUE	: 1,666.99	Overdue Bill	: 1
Meter Number	: 014976 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89449297384

BC05/342.8/1/0/21/08-09-2016/73

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866282092120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973342

86676621591

Date : 08-09-2016

BC05/342.8/1/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667662159-1

Collection Ref. Code : 1859-41-266-1

Customer Information----------

Name : ROSOS,RHENDULF DY

Premise Address : ZONE 3 SUNFLOWER ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079601	Pole No	:	0344363
Serial No	:	40009039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	713
Period From	:	07-08-2016	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	255	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 74.43
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.61
CURRENT BILL - AUGUST 2016		890.41
TOTAL AMOUNT DUE		1,444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 655.23

Your monthly electricity consumption chart

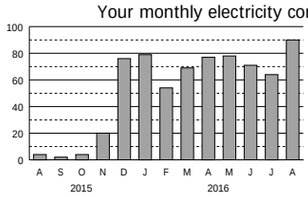

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.41		
Less : VAT	62.83		
Amount Net of VAT	827.58		
Less: BIR 2306	26.51		
BIR 2307	15.69	VATable Sales	827.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.38	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	848.21	TOTAL SALES	890.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866282092120

Collection Ref. Code	: 1859-41-266-1	Premise Address	: ZONE 3 SUNFLOWER ST.,CANDUMAN, MANDAUE CITY
Account ID	: 8667662159-1		
Customer Name	: ROSOS,RHENDULF DY	TOTAL AMOUNT DUE	: 1,444.91
Meter Number	: MTR1079601	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86676621591

BC05/342.8/1/0/21/08-09-2016/73

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670562893537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954659

67091200005

Date : 08-09-2016

BC05/342.8/15/0344216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709120000-5

Collection Ref. Code : 1821-27-128-9

Customer Information----------

Name : EBAROLA,JERRY L

Premise Address : FLORDELES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391954GS6	Pole No	:	0344216
Serial No	:	2003142354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15729
Period From	:	07-08-2016	Prev Rdg	:	15549
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	590	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.08
CURRENT BILL - AUGUST 2016		1,996.67
TOTAL AMOUNT DUE		3,962.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,903.00

Your monthly electricity consumption chart

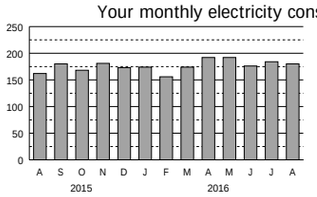

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.67		
Less : VAT	142.53		
Amount Net of VAT	1,854.14		
Less: BIR 2306	60.06		
BIR 2307	35.37	VATable Sales	1,854.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.71	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,901.24	TOTAL SALES	1,996.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/15/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670562893537

Collection Ref. Code	: 1821-27-128-9	Premise Address	: FLORDELES,CANDUMAN,MANDAUE CITY
Account ID	: 6709120000-5		
Customer Name	: EBAROLA,JERRY L	TOTAL AMOUNT DUE	: 3,962.50 Overdue Bill : 1
Meter Number	: 391954GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67091200005

BC05/342.8/15/0/21/08-09-2016/73

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905736327534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956061

90591200002

Date : 08-09-2016

BC05/342.8/25/0344216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059120000-2

Collection Ref. Code : 1833-91-464-3

Customer Information----------

Name : EBAROLA,VIRGIE M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540218 GS6	Pole No	:	0344216
Serial No	:	54143055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11525
Period From	:	07-08-2016	Prev Rdg	:	11283
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	355	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.02
CURRENT BILL - AUGUST 2016		2,678.00
TOTAL AMOUNT DUE		5,122.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,789.00

Your monthly electricity consumption chart

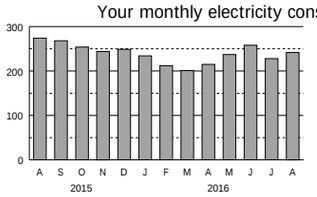

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.00		
Less : VAT	190.93		
Amount Net of VAT	2,487.07		
Less: BIR 2306	80.44		
BIR 2307	47.44	VATable Sales	2,487.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.19	VAT Zero Rated Sales	0.00
Add : VAT	190.93	VAT Amount	190.93
TOTAL AMOUNT DUE	2,550.12	TOTAL SALES	2,678.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/25/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905736327534

Collection Ref. Code	: 1833-91-464-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9059120000-2				
Customer Name	: EBAROLA,VIRGIE M	TOTAL AMOUNT DUE	: 5,122.57	Overdue Bill	: 1
Meter Number	: 540218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90591200002 BC05/342.8/25/0/21/08-09-2016/73 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762873878355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972478

76221200009

Date : 08-09-2016

BC05/342.8/30/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622120000-9

Collection Ref. Code : 1841-44-512-6

Customer Information----------

Name : CLARIN,DOMINGO L

Premise Address : BLK1,LOT5, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319485GS6	Pole No	:	0344223
Serial No	:	44345563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12258
Period From	:	07-08-2016	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	870	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.30
CURRENT BILL - AUGUST 2016		1,586.02
TOTAL AMOUNT DUE		3,086.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,603.00

Your monthly electricity consumption chart

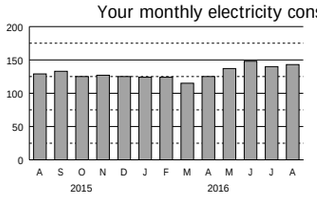

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.02		
Less : VAT	113.19		
Amount Net of VAT	1,472.83		
Less: BIR 2306	47.70		
BIR 2307	28.09	VATable Sales	1,472.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.04	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,510.23	TOTAL SALES	1,586.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/30/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762873878355

Collection Ref. Code	: 1841-44-512-6	Premise Address	: BLK1,LOT5, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 7622120000-9		
Customer Name	: CLARIN,DOMINGO L	TOTAL AMOUNT DUE	: 3,086.86 Overdue Bill : 1
Meter Number	: 319485GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76221200009 BC05/342.8/30/0/21/08-09-2016/73 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844956785861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959709

84402200004

Date : 08-09-2016

BC05/342.8/35/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440220000-4

Collection Ref. Code : 1829-59-068-5

Customer Information----------

Name : BALAOD,JOSEPHINE C

Premise Address : BLK 1 LOT 6 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260755GS6	Pole No	:	0344223
Serial No	:	45323024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16348
Period From	:	07-08-2016	Prev Rdg	:	16066
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	659	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,879.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.58
CURRENT BILL - AUGUST 2016		3,120.45
TOTAL AMOUNT DUE		6,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,614.00

Your monthly electricity consumption chart

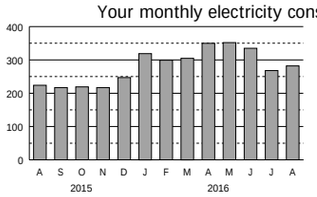

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.45		
Less : VAT	222.48		
Amount Net of VAT	2,897.97		
Less: BIR 2306	93.74		
BIR 2307	55.27	VATable Sales	2,897.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.96	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,971.44	TOTAL SALES	3,120.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/35/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844956785861

Collection Ref. Code	: 1829-59-068-5	Premise Address	: BLK 1 LOT 6 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY		
Account ID	: 8440220000-4				
Customer Name	: BALAOD,JOSEPHINE C	TOTAL AMOUNT DUE	: 6,000.33	Overdue Bill	: 1
Meter Number	: 260755GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84402200004 BC05/342.8/35/0/21/08-09-2016/73 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760176211711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76088100003

BILLING STATEMENT

1005971264

Date : 08-09-2016

BC05/342.8/50/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608810000-3

Collection Ref. Code : 1809-65-398-3

Customer Information----------

Name : CHUA,CARMELITA N.

Premise Address : CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132871	Pole No	:	0344223
Serial No	:	40076551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5273
Period From	:	07-08-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	1504	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,096.39
Transmission Charge	0.5997/kWh	344.23
System Loss Charge	0.864/kWh	495.94
Sub-Total		3,936.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,037.00	120.74
Sub-Total		167.99
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		196.32
Transmission		8.19
System Loss		29.53
Distribution		197.69
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		757.57
CURRENT BILL - AUGUST 2016		6,509.50
TOTAL AMOUNT DUE		12,546.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,500.00

Your monthly electricity consumption chart

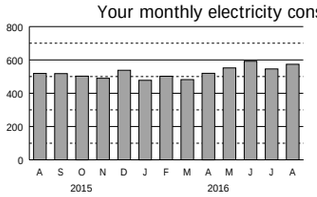

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,509.50		
Less : VAT	455.34		
Amount Net of VAT	6,054.16		
Less: BIR 2306	193.65		
BIR 2307	115.61	VATable Sales	6,054.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,744.90	VAT Zero Rated Sales	0.00
Add : VAT	455.34	VAT Amount	455.34
TOTAL AMOUNT DUE	6,200.24	TOTAL SALES	6,509.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/50/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760176211711

Collection Ref. Code : 1809-65-398-3

Account ID : 7608810000-3

Customer Name : CHUA,CARMELITA N.

Meter Number : MTR1132871

Period : Jul 2016

Premise Address : CANDUMAN HOUSING,MANDAUE CITY

TOTAL AMOUNT DUE : 12,546.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76088100003

BC05/342.8/50/0/21/08-09-2016/73

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737452202961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954654

73782439316

Date : 08-09-2016

BC05/342.8/90/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378243931-6

Collection Ref. Code : 1851-71-170-8

Customer Information----------

Name : BRANZUELA,ALLAN PEPITO

Premise Address : ZONE 3,SUNFLOWER 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1096944	Pole No	:	0344384
Serial No	:	40045506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2841
Period From	:	07-08-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	344	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.78
CURRENT BILL - AUGUST 2016		2,641.98
TOTAL AMOUNT DUE		4,926.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,294.00

Your monthly electricity consumption chart

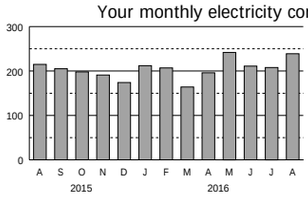

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.98		
Less : VAT	188.26		
Amount Net of VAT	2,453.72		
Less: BIR 2306	79.30		
BIR 2307	46.80	VATable Sales	2,453.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.62	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,515.88	TOTAL SALES	2,641.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/90/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737452202961

Collection Ref. Code	: 1851-71-170-8	Premise Address	: ZONE 3,SUNFLOWER 1,CANDUMAN		
Account ID	: 7378243931-6				
Customer Name	: BRANZUELA,ALLAN PEPITO	TOTAL AMOUNT DUE	: 4,926.17	Overdue Bill	: 1
Meter Number	: MTR1096944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73782439316

BC05/342.8/90/0/21/08-09-2016/73

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378965194446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960936

37855653418

Date : 08-09-2016

BC05/342.8/93/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785565341-8

Collection Ref. Code : 1857-54-164-2

Customer Information----------

Name : YBANEZ,LOLITA TUBOS

Premise Address : ZONE 3 SUNFLOWER 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3842 EIS6	Pole No	:	0344363
Serial No	:	83296834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2498
Period From	:	07-08-2016	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	244	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.30
CURRENT BILL - AUGUST 2016		735.54
TOTAL AMOUNT DUE		1,368.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 650.00

Your monthly electricity consumption chart

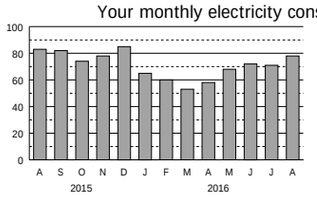

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.54		
Less : VAT	51.92		
Amount Net of VAT	683.62		
Less: BIR 2306	21.92		
BIR 2307	12.93	VATable Sales	683.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.77	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	700.69	TOTAL SALES	735.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/93/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378965194446

Collection Ref. Code	: 1857-54-164-2	Premise Address	: ZONE 3 SUNFLOWER 1,CANDUMAN, MANDAUE CITY		
Account ID	: 3785565341-8				
Customer Name	: YBANEZ,LOLITA TUBOS	TOTAL AMOUNT DUE	: 1,368.77	Overdue Bill	: 1
Meter Number	: 3842 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37855653418

BC05/342.8/93/0/21/08-09-2016/73

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035551154203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953047

03534412402

Date : 08-09-2016

BC05/342.8/95/1146291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353441240-2

Collection Ref. Code : 1851-90-992-3

Customer Information----------

Name : VILLAFLOR,VICTOR ORBINA

Premise Address : SUN FLOWER I,CANDUMAN

TIN :

Metering Information----------

Meter No	:	535684 GS6	Pole No	:	1146291
Serial No	:	62575211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3797
Period From	:	07-08-2016	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.15
CURRENT BILL - AUGUST 2016		345.18
TOTAL AMOUNT DUE		659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 450.00

Your monthly electricity consumption chart

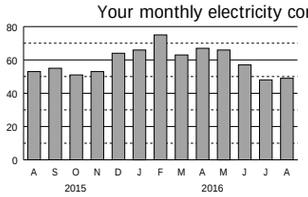

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.18		
Less : VAT	24.32		
Amount Net of VAT	320.86		
Less: BIR 2306	10.31		
BIR 2307	5.95	VATable Sales	320.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.60	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	328.92	TOTAL SALES	345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/95/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035551154203

Collection Ref. Code	: 1851-90-992-3	Premise Address	: SUN FLOWER I,CANDUMAN		
Account ID	: 0353441240-2				
Customer Name	: VILLAFLOR,VICTOR ORBINA	TOTAL AMOUNT DUE	: 659.03	Overdue Bill	: 1
Meter Number	: 535684 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03534412402

BC05/342.8/95/0/21/08-09-2016/73

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051433002555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963567

05111200001

Date : 08-09-2016

BC05/342.8/140/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511120000-1

Collection Ref. Code : 1841-33-728-5

Customer Information----------

Name : TAGAYONG,RENE M

Premise Address : SUNFLOWER I, ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112148	Pole No	:	0344272
Serial No	:	40049964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2301
Period From	:	07-08-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.46
CURRENT BILL - AUGUST 2016		1,596.45
TOTAL AMOUNT DUE		3,560.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,330.00

Your monthly electricity consumption chart

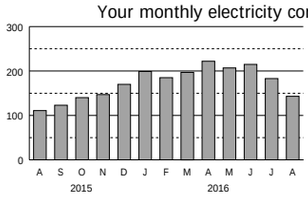

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.45		
Less : VAT	114.31		
Amount Net of VAT	1,482.14		
Less: BIR 2306	48.16		
BIR 2307	28.28	VATable Sales	1,482.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.70	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,520.01	TOTAL SALES	1,596.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/140/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051433002555

Collection Ref. Code	: 1841-33-728-5	Premise Address	: SUNFLOWER I, ZONE 3,CANDUMAN,MANDAUE CITY		
Account ID	: 0511120000-1				
Customer Name	: TAGAYONG,RENE M	TOTAL AMOUNT DUE	: 3,560.92	Overdue Bill	: 1
Meter Number	: MTR1112148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05111200001 BC05/342.8/140/0/21/08-09-2016/73 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365799914077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971768

36541200006

Date : 08-09-2016

BC05/342.8/160/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654120000-6

Collection Ref. Code : 1841-24-674-3

Customer Information----------

Name : BONGGA,CRESINCIA C

Premise Address : ZONE 3 SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458399GS6	Pole No	:	0344272
Serial No	:	65329713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9923
Period From	:	07-08-2016	Prev Rdg	:	9807
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	482	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.73
CURRENT BILL - AUGUST 2016		1,321.88
TOTAL AMOUNT DUE		2,508.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,551.00

Your monthly electricity consumption chart

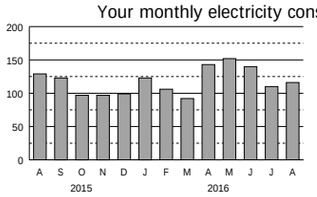

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.88		
Less : VAT	95.64		
Amount Net of VAT	1,226.24		
Less: BIR 2306	40.26		
BIR 2307	23.42	VATable Sales	1,226.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.56	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,258.20	TOTAL SALES	1,321.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/160/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365799914077

Collection Ref. Code	: 1841-24-674-3	Premise Address	: ZONE 3 SUNFLOWER,CANDUMAN,MANDAUE CITY
Account ID	: 3654120000-6		
Customer Name	: BONGGA,CRESINCIA C	TOTAL AMOUNT DUE	: 2,508.44 Overdue Bill : 1
Meter Number	: 458399GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36541200006 BC05/342.8/160/0/21/08-09-2016/73 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344326410522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958479

34402200009

Date : 08-09-2016

BC05/342.8/170/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440220000-9

Collection Ref. Code : 1841-62-332-6

Customer Information----------

Name : MONTO,GEMMA P

Premise Address : ZONE III SUNFLOWER 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454637GS6	Pole No	:	0344272
Serial No	:	56968135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22994
Period From	:	07-08-2016	Prev Rdg	:	22880
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.88
CURRENT BILL - AUGUST 2016		1,271.09
TOTAL AMOUNT DUE		2,714.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,387.00

Your monthly electricity consumption chart

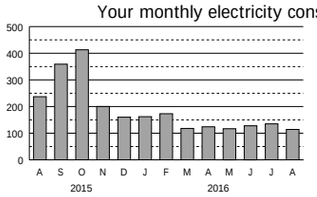

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.09		
Less : VAT	90.97		
Amount Net of VAT	1,180.12		
Less: BIR 2306	38.33		
BIR 2307	22.52	VATable Sales	1,180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.27	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,210.24	TOTAL SALES	1,271.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/170/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344326410522

Collection Ref. Code	: 1841-62-332-6	Premise Address	: ZONE III SUNFLOWER 1,CANDUMAN,MANDAUE CITY		
Account ID	: 3440220000-9				
Customer Name	: MONTO,GEMMA P	TOTAL AMOUNT DUE	: 2,714.76	Overdue Bill	: 1
Meter Number	: 454637GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34402200009

BC05/342.8/170/0/21/08-09-2016/73

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243270832707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958643

24388100000

Date : 08-09-2016

BC05/342.8/180/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438810000-0

Collection Ref. Code : 1811-37-191-4

Customer Information----------

Name : OSABEL,VICENTA Q.

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230576DS6	Pole No	:	0344363
Serial No	:	10073162	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24811
Period From	:	07-08-2016	Prev Rdg	:	24712
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	550	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 24.50
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.76
CURRENT BILL - AUGUST 2016		1,041.52
TOTAL AMOUNT DUE		2,166.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,165.00

Your monthly electricity consumption chart

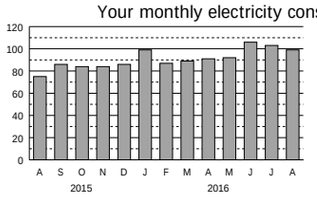

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.52		
Less : VAT	74.01		
Amount Net of VAT	967.51		
Less: BIR 2306	31.21		
BIR 2307	18.41	VATable Sales	967.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.89	VAT Zero Rated Sales	0.00
Add : VAT	74.01	VAT Amount	74.01
TOTAL AMOUNT DUE	991.90	TOTAL SALES	1,041.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/180/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243270832707

Collection Ref. Code	: 1811-37-191-4	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 2438810000-0				
Customer Name	: OSABEL,VICENTA Q.	TOTAL AMOUNT DUE	: 2,166.94	Overdue Bill	: 1
Meter Number	: 230576DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24388100000

BC05/342.8/180/0/21/08-09-2016/73

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750265808465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963516

75002200006

Date : 08-09-2016

BC05/342.8/200/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500220000-6

Collection Ref. Code : 1821-35-179-7

Customer Information----------

Name : BONBON,FREDDIE R

Premise Address : SUNFLOWER I, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428093GS6	Pole No	:	0344363
Serial No	:	71551794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12013
Period From	:	07-08-2016	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	360	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - AUGUST 2016		678.92
TOTAL AMOUNT DUE		1,245.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 117.00

Your monthly electricity consumption chart

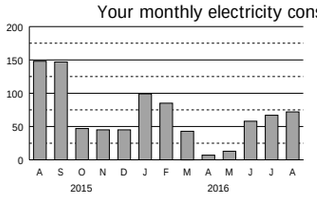

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.92		
Less : VAT	47.92		
Amount Net of VAT	631.00		
Less: BIR 2306	20.23		
BIR 2307	11.93	VATable Sales	631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.84	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	646.76	TOTAL SALES	678.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750265808465

Collection Ref. Code	: 1821-35-179-7	Premise Address	: SUNFLOWER I, HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 7500220000-6				
Customer Name	: BONBON,FREDDIE R	TOTAL AMOUNT DUE	: 1,245.92	Overdue Bill	: 1
Meter Number	: 428093GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75002200006

BC05/342.8/200/0/21/08-09-2016/73

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075486645552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957890

07561200002

Date : 08-09-2016

BC05/342.8/210/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756120000-2

Collection Ref. Code : 1819-20-575-4

Customer Information----------

Name : ABINALES,AMADA C.

Premise Address : SUN FLOWER 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.65	Registered	:	
Conn Load	:	200	Billed kWh	:	144

Additional Metering Information ----------

Meter No	:	MTR1167168	Pole No	:	0344363
Serial No	:	133479816	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	62
Period From	:	07-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	59

Meter No	:	327090GS6	Pole No	:	0344363
Serial No	:	44662360	Multiplier	:	1
Period To	:	07-25-2016	Pres Reading	:	17314
Period From	:	07-08-2016	Prev Reading	:	17229
No of Days	:	17	Consumption	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.49
CURRENT BILL - AUGUST 2016		1,595.81
TOTAL AMOUNT DUE		3,050.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,871.00

Your monthly electricity consumption chart

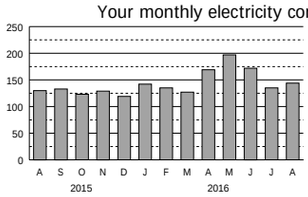

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.81		
Less : VAT	113.85		
Amount Net of VAT	1,481.96		
Less: BIR 2306	47.98		
BIR 2307	28.27	VATable Sales	1,481.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.71	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,519.56	TOTAL SALES	1,595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/210/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075486645552

Collection Ref. Code	: 1819-20-575-4	Premise Address	: SUN FLOWER 1,CANDUMAN,MANDAUE CITY		
Account ID	: 0756120000-2				
Customer Name	: ABINALES,AMADA C.	TOTAL AMOUNT DUE	: 3,050.13	Overdue Bill	: 1
Meter Number	: 428093GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07561200002

BC05/342.8/210/0/21/08-09-2016/73

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125101945448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969664

12509100009

Date : 08-09-2016

BC05/342.8/240/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250910000-9

Collection Ref. Code : 1811-68-893-4

Customer Information----------

Name : VILLA,MA. VIOLETA D.

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521428 GS6	Pole No	:	0344363
Serial No	:	60490783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15997
Period From	:	07-08-2016	Prev Rdg	:	15681
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	270	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		416.22
CURRENT BILL - AUGUST 2016		3,505.30
TOTAL AMOUNT DUE		7,145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,800.00

Your monthly electricity consumption chart

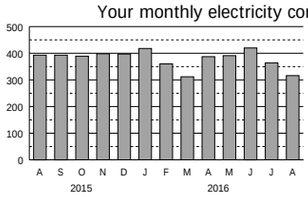

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.30		
Less : VAT	250.23		
Amount Net of VAT	3,255.07		
Less: BIR 2306	105.42		
BIR 2307	62.09	VATable Sales	3,255.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.56	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,337.79	TOTAL SALES	3,505.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/240/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125101945448

Collection Ref. Code	: 1811-68-893-4	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 1250910000-9				
Customer Name	: VILLA,MA. VIOLETA D.	TOTAL AMOUNT DUE	: 7,145.61	Overdue Bill	: 1
Meter Number	: 521428 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12509100009

BC05/342.8/240/0/21/08-09-2016/73

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840940999323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956416

84091200000

Date : 08-09-2016

BC05/342.8/250/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409120000-0

Collection Ref. Code : 1821-24-014-6

Customer Information----------

Name : SALADAGA,AMEDELLO P

Premise Address : SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389535GS6	Pole No	:	0344363
Serial No	:	69976778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19040
Period From	:	07-08-2016	Prev Rdg	:	18818
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	560	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		72.03
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.93
CURRENT BILL - AUGUST 2016		2,467.20
TOTAL AMOUNT DUE		5,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,200.00

Your monthly electricity consumption chart

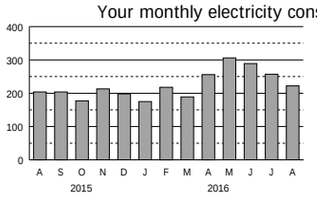

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.20		
Less : VAT	176.29		
Amount Net of VAT	2,290.91		
Less: BIR 2306	74.28		
BIR 2307	43.70	VATable Sales	2,290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.93	VAT Zero Rated Sales	0.00
Add : VAT	176.29	VAT Amount	176.29
TOTAL AMOUNT DUE	2,349.22	TOTAL SALES	2,467.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/250/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840940999323

Collection Ref. Code	: 1821-24-014-6	Premise Address	: SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 8409120000-0				
Customer Name	: SALADAGA,AMEDELLO P	TOTAL AMOUNT DUE	: 5,154.78	Overdue Bill	: 1
Meter Number	: 389535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84091200000 BC05/342.8/250/0/21/08-09-2016/73 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479357537160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960940

47912200004

Date : 08-09-2016

BC05/342.8/280/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791220000-4

Collection Ref. Code : 1835-75-020-6

Customer Information----------

Name : MALINAO,ROSENDA S

Premise Address : SUNFLOWER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428144GS6	Pole No	:	0344363
Serial No	:	90328250	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7123
Period From	:	07-08-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	400	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.74
CURRENT BILL - AUGUST 2016		747.58
TOTAL AMOUNT DUE		1,508.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

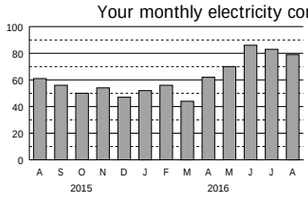

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.58		
Less : VAT	52.83		
Amount Net of VAT	694.75		
Less: BIR 2306	22.29		
BIR 2307	13.14	VATable Sales	694.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.32	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	712.15	TOTAL SALES	747.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/280/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479357537160

Collection Ref. Code	: 1835-75-020-6	Premise Address	: SUNFLOWER CANDUMAN,,MANDAUE CITY
Account ID	: 4791220000-4		
Customer Name	: MALINAO,ROSENDA S	TOTAL AMOUNT DUE	: 1,508.45
Meter Number	: 428144GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47912200004

BC05/342.8/280/0/21/08-09-2016/73

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280459996240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961884

28002200005

Date : 08-09-2016

BC05/342.8/300/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800220000-5

Collection Ref. Code : 1839-26-890-5

Customer Information----------

Name : COMAINGKING,PETRA D

Premise Address : ZONE 3, BANDERAS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405798GS6	Pole No	:	0344370
Serial No	:	2003227184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20907
Period From	:	07-08-2016	Prev Rdg	:	20852
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.78
CURRENT BILL - AUGUST 2016		436.77
Debit Adjustments		74.67
TOTAL AMOUNT DUE		1,050.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,076.00

Your monthly electricity consumption chart

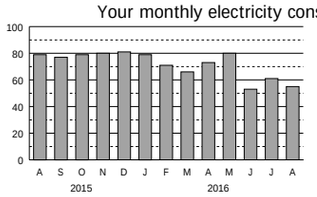

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.77		
Less : VAT	30.68		
Amount Net of VAT	406.09		
Less: BIR 2306	12.99		
BIR 2307	7.60	VATable Sales	406.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.50	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	416.18	TOTAL SALES	436.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/300/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280459996240

Collection Ref. Code	: 1839-26-890-5	Premise Address	: ZONE 3, BANDERAS,,CANDUMAN,MANDAUE CITY		
Account ID	: 2800220000-5				
Customer Name	: COMAINGKING,PETRA D	TOTAL AMOUNT DUE	: 1,050.24	Overdue Bill	: 1
Meter Number	: 405798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28002200005 BC05/342.8/300/0/21/08-09-2016/73 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826819513534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970619

82602200006

Date : 08-09-2016

BC05/342.8/320/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260220000-6

Collection Ref. Code : 1835-25-281-8

Customer Information----------

Name : RUIZ,ANA BELLA

Premise Address : #680-1544(A-K)A-25, SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455715GS6	Pole No	:	0344370
Serial No	:	54197931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7855
Period From	:	07-08-2016	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.82
CURRENT BILL - AUGUST 2016		991.50
TOTAL AMOUNT DUE		1,707.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 820.00

Your monthly electricity consumption chart

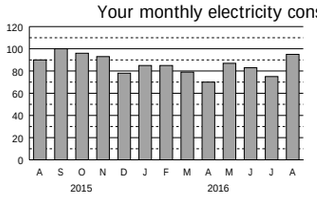

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.50		
Less : VAT	70.20		
Amount Net of VAT	921.30		
Less: BIR 2306	29.61		
BIR 2307	17.52	VATable Sales	921.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.17	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	944.37	TOTAL SALES	991.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/320/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826819513534

Collection Ref. Code : 1835-25-281-8

Account ID : 8260220000-6

Customer Name : RUIZ,ANA BELLA

Meter Number : 455715GS6

Period : Jul 2016

Premise Address : #680-1544(A-K)A-25, SUNFLOWER I,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,707.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82602200006

BC05/342.8/320/0/21/08-09-2016/73

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684656082793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963606

68440200001

Date : 08-09-2016

BC05/342.8/335/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844020000-1

Collection Ref. Code : 1837-18-587-5

Customer Information----------

Name : MALINAO,LILIBETH N

Premise Address : SUNFLOWER I , CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134767WS6	Pole No	:	0344370
Serial No	:	56253027	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47365
Period From	:	07-08-2016	Prev Rdg	:	47309
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.82
CURRENT BILL - AUGUST 2016		444.64
TOTAL AMOUNT DUE		994.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 605.00

Your monthly electricity consumption chart

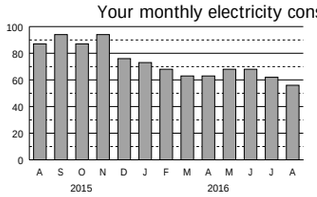

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.64		
Less : VAT	31.23		
Amount Net of VAT	413.41		
Less: BIR 2306	13.23		
BIR 2307	7.73	VATable Sales	413.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.45	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	423.68	TOTAL SALES	444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/335/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684656082793

Collection Ref. Code	: 1837-18-587-5	Premise Address	: SUNFLOWER I , CANDUMAN,,MANDAUE CITY
Account ID	: 6844020000-1		
Customer Name	: MALINAO,LILIBETH N	TOTAL AMOUNT DUE	: 994.46
Meter Number	: 134767WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68440200001

BC05/342.8/335/0/21/08-09-2016/73

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701097464685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952772

70102200006

Date : 08-09-2016

BC05/342.8/345/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010220000-6

Collection Ref. Code : 1821-38-344-3

Customer Information----------

Name : PACARDO,FELIPE E

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398216GS6	Pole No	:	0344384
Serial No	:	68332171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29394
Period From	:	07-08-2016	Prev Rdg	:	29248
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	380	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.18
CURRENT BILL - AUGUST 2016		1,618.57
TOTAL AMOUNT DUE		3,124.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,625.00

Your monthly electricity consumption chart

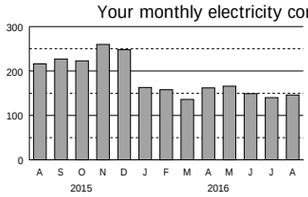

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.57		
Less : VAT	115.50		
Amount Net of VAT	1,503.07		
Less: BIR 2306	48.65		
BIR 2307	28.67	VATable Sales	1,503.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.75	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,541.25	TOTAL SALES	1,618.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/345/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701097464685

Collection Ref. Code	: 1821-38-344-3	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 7010220000-6				
Customer Name	: PACARDO,FELIPE E	TOTAL AMOUNT DUE	: 3,124.15	Overdue Bill	: 1
Meter Number	: 398216GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70102200006

BC05/342.8/345/0/21/08-09-2016/73

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360287054569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969308

36002200008

Date : 08-09-2016

BC05/342.8/350/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600220000-8

Collection Ref. Code : 1837-96-440-8

Customer Information----------

Name : MEDALLE,GORGONIA O

Premise Address : SITIO SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423253GS6	Pole No	:	0344384
Serial No	:	2003211418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12802
Period From	:	07-08-2016	Prev Rdg	:	12777
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	600	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.86
CURRENT BILL - AUGUST 2016		110.16
Debit Adjustments		138.35
TOTAL AMOUNT DUE		542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 421.00

Your monthly electricity consumption chart

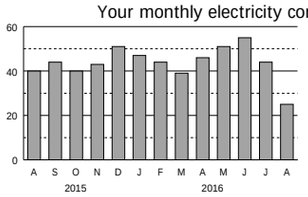

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.50		
Amount Net of VAT	102.66		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.64	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	105.14	TOTAL SALES	110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/350/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360287054569

Collection Ref. Code	: 1837-96-440-8	Premise Address	: SITIO SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 3600220000-8				
Customer Name	: MEDALLE,GORGONIA O	TOTAL AMOUNT DUE	: 542.59	Overdue Bill	: 1
Meter Number	: 423253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36002200008

BC05/342.8/350/0/21/08-09-2016/73

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130056156487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972685

13022200003

Date : 08-09-2016

BC05/342.8/355/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302220000-3

Collection Ref. Code : 1835-80-374-1

Customer Information----------

Name : HILBERO,VIOLETA T

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130301WS6	Pole No	:	0344384
Serial No	:	72111070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13631
Period From	:	07-08-2016	Prev Rdg	:	13576
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.50
CURRENT BILL - AUGUST 2016		434.28
TOTAL AMOUNT DUE		862.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 580.00

Your monthly electricity consumption chart

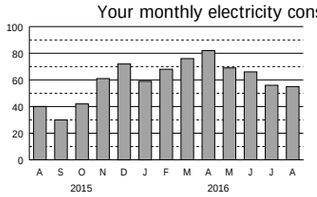

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.28		
Less : VAT	30.41		
Amount Net of VAT	403.87		
Less: BIR 2306	12.88		
BIR 2307	7.55	VATable Sales	403.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.44	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	413.85	TOTAL SALES	434.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/355/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130056156487

Collection Ref. Code	: 1835-80-374-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1302220000-3				
Customer Name	: HILBERO,VIOLETA T	TOTAL AMOUNT DUE	: 862.86	Overdue Bill	: 1
Meter Number	: 130301WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13022200003

BC05/342.8/355/0/21/08-09-2016/73

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698138515240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972915

69801200002

Date : 08-09-2016

BC05/342.8/360/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980120000-2

Collection Ref. Code : 1841-33-650-5

Customer Information----------

Name : ANTIPUESTO,ESPERIDION T

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375228GS6	Pole No	:	0344384
Serial No	:	2003138611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4336
Period From	:	07-08-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - AUGUST 2016		441.43
TOTAL AMOUNT DUE		848.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 554.00

Your monthly electricity consumption chart

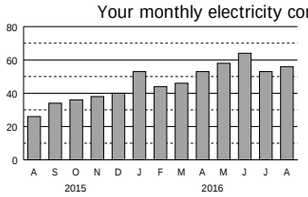

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.43		
Less : VAT	30.89		
Amount Net of VAT	410.54		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.77	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/360/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698138515240

Collection Ref. Code	: 1841-33-650-5	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 6980120000-2				
Customer Name	: ANTIPUESTO,ESPERIDION T	TOTAL AMOUNT DUE	: 848.56	Overdue Bill	: 1
Meter Number	: 375228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69801200002

BC05/342.8/360/0/21/08-09-2016/73

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740114098797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956077

74021200006

Date : 08-09-2016

BC05/342.8/365/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402120000-6

Collection Ref. Code : 1841-33-485-5

Customer Information----------

Name : BOOC,RODRIGO L

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226936WS6	Pole No	:	0344384
Serial No	:	47948894	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8707
Period From	:	07-08-2016	Prev Rdg	:	8598
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	578	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.60
CURRENT BILL - AUGUST 2016		1,209.42
TOTAL AMOUNT DUE		2,314.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,197.00

Your monthly electricity consumption chart

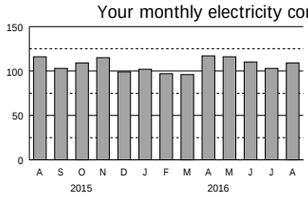

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.42		
Less : VAT	86.34		
Amount Net of VAT	1,123.08		
Less: BIR 2306	36.38		
BIR 2307	21.42	VATable Sales	1,123.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.28	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,151.62	TOTAL SALES	1,209.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/365/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740114098797

Collection Ref. Code	: 1841-33-485-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7402120000-6				
Customer Name	: BOOC,RODRIGO L	TOTAL AMOUNT DUE	: 2,314.91	Overdue Bill	: 1
Meter Number	: 226936WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74021200006 BC05/342.8/365/0/21/08-09-2016/73 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180709272752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961648

18002200006

Date : 08-09-2016

BC05/342.8/375/1146291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800220000-6

Collection Ref. Code : 1839-26-386-5

Customer Information----------

Name : ONIPIG,MA. SARINA S

Premise Address : ZONE 3, BANDERAS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143113	Pole No	:	1146291
Serial No	:	40100305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	277
Period From	:	07-08-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	160	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 38.89
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.60
CURRENT BILL - AUGUST 2016		939.38
Debit Adjustments		1.18
TOTAL AMOUNT DUE		1,157.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 669.00

Your monthly electricity consumption chart

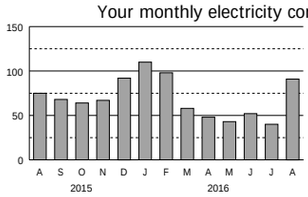

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.38		
Less : VAT	66.12		
Amount Net of VAT	873.26		
Less: BIR 2306	27.89		
BIR 2307	16.60	VATable Sales	873.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.77	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	894.89	TOTAL SALES	939.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/375/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180709272752

Collection Ref. Code	: 1839-26-386-5	Premise Address	: ZONE 3, BANDERAS,CANDUMAN,MANDAUE CITY
Account ID	: 1800220000-6		
Customer Name	: ONIPIG,MA. SARINA S	TOTAL AMOUNT DUE	: 1,157.56
Meter Number	: MTR1143113	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18002200006

BC05/342.8/375/0/21/08-09-2016/73

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861441243970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970342

86106652091

Date : 08-09-2016

BC05/342.8/400/1146291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610665209-1

Collection Ref. Code : 1863-44-440-8

Customer Information----------

Name : GUMAHIN,JONAS ALMONIA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131706	Pole No	:	1146291
Serial No	:	40081592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2269
Period From	:	07-08-2016	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	244	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.46
CURRENT BILL - AUGUST 2016		2,708.75
TOTAL AMOUNT DUE		6,518.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,241.00

Your monthly electricity consumption chart

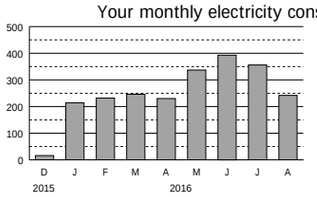

Avg Monthly Usage : 251.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.75		
Less : VAT	194.23		
Amount Net of VAT	2,514.52		
Less: BIR 2306	81.82		
BIR 2307	47.98	VATable Sales	2,514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.72	VAT Zero Rated Sales	0.00
Add : VAT	194.23	VAT Amount	194.23
TOTAL AMOUNT DUE	2,578.95	TOTAL SALES	2,708.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/400/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861441243970

Collection Ref. Code	: 1863-44-440-8	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8610665209-1				
Customer Name	: GUMAHIN,JONAS ALMONIA	TOTAL AMOUNT DUE	: 6,518.60	Overdue Bill	: 1
Meter Number	: MTR1131706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86106652091 BC05/342.8/400/0/21/08-09-2016/73 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541978084338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956482

54171200006

Date : 08-09-2016

BC05/342.8/415/1146354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417120000-6

Collection Ref. Code : 1845-70-302-2

Customer Information----------

Name : VALENCIA,JOSEPH E

Premise Address : ST. JOHN VILLE SUBD./ ZONE 1
BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486857GS6	Pole No	:	1146354
Serial No	:	59629793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20160
Period From	:	07-08-2016	Prev Rdg	:	19805
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	222	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		466.42
CURRENT BILL - AUGUST 2016		3,927.30
TOTAL AMOUNT DUE		7,575.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,750.00

Your monthly electricity consumption chart

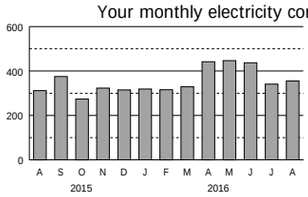

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.30		
Less : VAT	279.99		
Amount Net of VAT	3,647.31		
Less: BIR 2306	117.96		
BIR 2307	69.56	VATable Sales	3,647.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.79	VAT Zero Rated Sales	0.00
Add : VAT	279.99	VAT Amount	279.99
TOTAL AMOUNT DUE	3,739.78	TOTAL SALES	3,927.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/415/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541978084338

Collection Ref. Code	: 1845-70-302-2	Premise Address	: ST. JOHN VILLE SUBD./ ZONE 1 BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 5417120000-6		
Customer Name	: VALENCIA,JOSEPH E	TOTAL AMOUNT DUE	: 7,575.81 Overdue Bill : 1
Meter Number	: 486857GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54171200006

BC05/342.8/415/0/21/08-09-2016/73

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360738899084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969236

36055670651

Date : 08-09-2016

BC05/342.8/428/1146333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605567065-1

Collection Ref. Code : 1849-40-761-4

Customer Information----------

Name : ARCEGA,IMELDA GUMA-OD

Premise Address : ST. JOHN,SMALLVILLE

TIN :

Metering Information----------

Meter No	:	463744GS6	Pole No	:	1146333
Serial No	:	73954984	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5186
Period From	:	07-08-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	500	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 98.31
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.00
CURRENT BILL - AUGUST 2016		725.13
TOTAL AMOUNT DUE		1,302.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 598.00

Your monthly electricity consumption chart

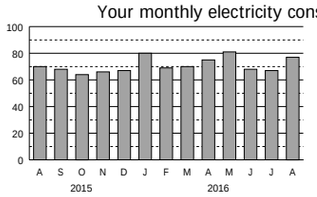

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.13		
Less : VAT	51.15		
Amount Net of VAT	673.98		
Less: BIR 2306	21.60		
BIR 2307	12.75	VATable Sales	673.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.63	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	690.78	TOTAL SALES	725.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/428/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360738899084

Collection Ref. Code	: 1849-40-761-4	Premise Address	: ST. JOHN,SMALLVILLE		
Account ID	: 3605567065-1				
Customer Name	: ARCEGA,IMELDA GUMA-OD	TOTAL AMOUNT DUE	: 1,302.90	Overdue Bill	: 1
Meter Number	: 463744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36055670651

BC05/342.8/428/0/21/08-09-2016/73

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523450662961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967910

52391200004

Date : 08-09-2016

BC05/342.8/460/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239120000-4

Collection Ref. Code : 1829-47-629-7

Customer Information----------

Name : CADERAO,JOSEPH C

Premise Address : BLK6 LOT 21 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	447054 GS6	Pole No	:	0344356
Serial No	:	79396373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20574
Period From	:	07-08-2016	Prev Rdg	:	20133
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	150	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,024.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 9,024.50	180.49
Sub-Total		216.79
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		590.53
CURRENT BILL - AUGUST 2016		4,978.44
TOTAL AMOUNT DUE		14,002.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 21,872.00

Your monthly electricity consumption chart

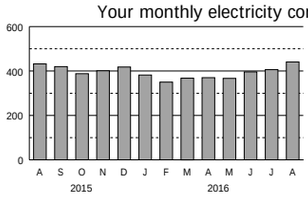

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.44		
Less : VAT	358.50		
Amount Net of VAT	4,619.94		
Less: BIR 2306	150.98		
BIR 2307	88.20	VATable Sales	4,619.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.76	VAT Zero Rated Sales	0.00
Add : VAT	358.50	VAT Amount	358.50
TOTAL AMOUNT DUE	4,739.26	TOTAL SALES	4,978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/460/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523450662961

Collection Ref. Code	: 1829-47-629-7	Premise Address	: BLK6 LOT 21 RESETTLEMENT,CANDUMAN MANDAUE CITY
Account ID	: 5239120000-4		
Customer Name	: CADERAO,JOSEPH C	TOTAL AMOUNT DUE	: 14,002.80 Overdue Bill : 2
Meter Number	: 447054 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52391200004

BC05/342.8/460/0/21/08-09-2016/73

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593273520183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968350

59302200007

Date : 08-09-2016

BC05/342.8/500/0344342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930220000-7

Collection Ref. Code : 1829-56-797-7

Customer Information----------

Name : CAHILES,JULITO P

Premise Address : BLK 6, LOT 17 RESETTLEMENT PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1065936	Pole No	:	0344342
Serial No	:	125294254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2100
Period From	:	07-08-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	973	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.59
CURRENT BILL - AUGUST 2016		1,344.04
TOTAL AMOUNT DUE		2,664.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,475.00

Your monthly electricity consumption chart

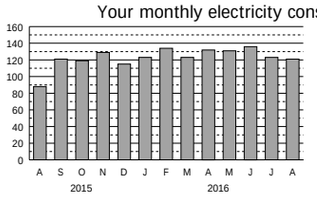

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.04		
Less : VAT	96.03		
Amount Net of VAT	1,248.01		
Less: BIR 2306	40.47		
BIR 2307	23.81	VATable Sales	1,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.73	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,279.76	TOTAL SALES	1,344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/500/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593273520183

Collection Ref. Code	: 1829-56-797-7	Premise Address	: BLK 6, LOT 17 RESETTLEMENT PROJ.,CANDUMAN
Account ID	: 5930220000-7		
Customer Name	: CAHILES,JULITO P	TOTAL AMOUNT DUE	: 2,664.06 Overdue Bill : 1
Meter Number	: MTR1065936		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59302200007 BC05/342.8/500/0/21/08-09-2016/73 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363594599527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970809

36302200005

Date : 08-09-2016

BC05/342.8/510/0344342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630220000-5

Collection Ref. Code : 1829-54-149-8

Customer Information----------

Name : MONSALUD,FILONILO C

Premise Address : LOT15 BLK6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189759WS6	Pole No	:	0344342
Serial No	:	45104607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76563
Period From	:	07-08-2016	Prev Rdg	:	76275
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		376.12
CURRENT BILL - AUGUST 2016		3,165.85
TOTAL AMOUNT DUE		5,180.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 830.00

Your monthly electricity consumption chart

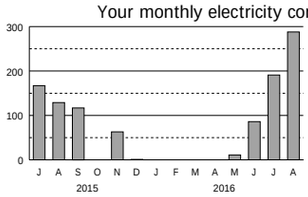

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.85		
Less : VAT	224.98		
Amount Net of VAT	2,940.87		
Less: BIR 2306	94.79		
BIR 2307	56.07	VATable Sales	2,940.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.01	VAT Zero Rated Sales	0.00
Add : VAT	224.98	VAT Amount	224.98
TOTAL AMOUNT DUE	3,014.99	TOTAL SALES	3,165.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/510/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363594599527

Collection Ref. Code	: 1829-54-149-8	Premise Address	: LOT15 BLK6 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3630220000-5				
Customer Name	: MONSALUD,FILONILO C	TOTAL AMOUNT DUE	: 5,180.92	Overdue Bill	: 1
Meter Number	: 189759WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36302200005

BC05/342.8/510/0/21/08-09-2016/73

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973706033424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956698

97391200009

Date : 08-09-2016

BC05/342.8/520/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739120000-9

Collection Ref. Code : 1829-49-860-6

Customer Information----------

Name : MIRAFLOR,ELISA L

Premise Address : LOT16 BLK5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	323855GS6	Pole No	:	0344356
Serial No	:	49248098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18643
Period From	:	07-08-2016	Prev Rdg	:	18485
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.81
CURRENT BILL - AUGUST 2016		1,758.83
TOTAL AMOUNT DUE		3,727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,974.00

Your monthly electricity consumption chart

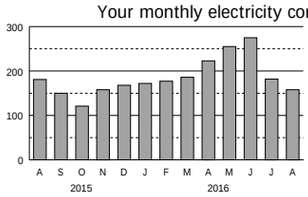

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.83		
Less : VAT	125.78		
Amount Net of VAT	1,633.05		
Less: BIR 2306	53.00		
BIR 2307	31.16	VATable Sales	1,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.89	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,674.67	TOTAL SALES	1,758.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/520/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973706033424

Collection Ref. Code	: 1829-49-860-6	Premise Address	: LOT16 BLK5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9739120000-9				
Customer Name	: MIRAFLOR,ELISA L	TOTAL AMOUNT DUE	: 3,727.65	Overdue Bill	: 1
Meter Number	: 323855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97391200009

BC05/342.8/520/0/21/08-09-2016/73

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163140877775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970670

16391200009

Date : 08-09-2016

BC05/342.8/560/0344342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639120000-9

Collection Ref. Code : 1829-49-353-1

Customer Information----------

Name : SUMABON,CARLOS V

Premise Address : BLK5 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	476093GS6	Pole No	:	0344342
Serial No	:	56645128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5429
Period From	:	07-08-2016	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.00
CURRENT BILL - AUGUST 2016		475.32
TOTAL AMOUNT DUE		1,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 605.00

Your monthly electricity consumption chart

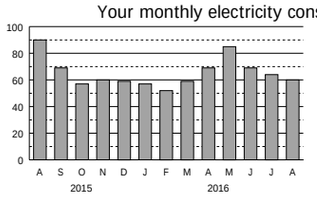

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.32		
Less : VAT	33.35		
Amount Net of VAT	441.97		
Less: BIR 2306	14.11		
BIR 2307	8.27	VATable Sales	441.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.59	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.94	TOTAL SALES	475.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/560/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163140877775

Collection Ref. Code : 1829-49-353-1

Account ID : 1639120000-9

Customer Name : SUMABON,CARLOS V

Meter Number : 476093GS6

Period : Jul 2016

Premise Address : BLK5 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 1,027.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16391200009

BC05/342.8/560/0/21/08-09-2016/73

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710040379991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959174

71001200006

Date : 08-09-2016

BC05/342.8/580/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100120000-6

Collection Ref. Code : 1831-59-122-7

Customer Information----------

Name : BALTAR,EULOGIO M III

Premise Address : BLK6 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	429040GS6	Pole No	:	0344335
Serial No	:	58342784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8797
Period From	:	07-08-2016	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.14
CURRENT BILL - AUGUST 2016		806.01
TOTAL AMOUNT DUE		1,489.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 805.00

Your monthly electricity consumption chart

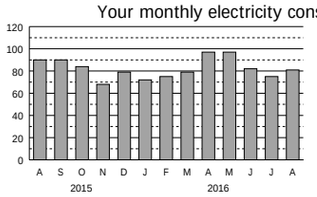

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.01		
Less : VAT	57.02		
Amount Net of VAT	748.99		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.73	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	767.75	TOTAL SALES	806.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/580/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710040379991

Collection Ref. Code	: 1831-59-122-7	Premise Address	: BLK6 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7100120000-6				
Customer Name	: BALTAR,EULOGIO M III	TOTAL AMOUNT DUE	: 1,489.61	Overdue Bill	: 1
Meter Number	: 429040GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71001200006

BC05/342.8/580/0/21/08-09-2016/73

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063105616696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971742

06302200008

Date : 08-09-2016

BC05/342.8/590/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630220000-8

Collection Ref. Code : 1829-53-983-3

Customer Information----------

Name : FORMENTERA,ROGELIO G

Premise Address : BLK5 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	493180GS6	Pole No	:	0344335
Serial No	:	84925197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17874
Period From	:	07-08-2016	Prev Rdg	:	17722
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.31
CURRENT BILL - AUGUST 2016		1,696.00
TOTAL AMOUNT DUE		3,757.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,476.00

Your monthly electricity consumption chart

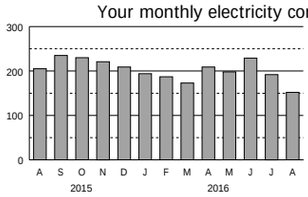

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.00		
Less : VAT	121.42		
Amount Net of VAT	1,574.58		
Less: BIR 2306	51.14		
BIR 2307	30.04	VATable Sales	1,574.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,614.82	TOTAL SALES	1,696.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/590/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063105616696

Collection Ref. Code : 1829-53-983-3

Account ID : 0630220000-8

Customer Name : FORMENTERA,ROGELIO G

Meter Number : 493180GS6

Period : Jul 2016

Premise Address : BLK5 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,757.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06302200008

BC05/342.8/590/0/21/08-09-2016/73

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571118299198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954508

57191200005

Date : 08-09-2016

BC05/342.8/620/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719120000-5

Collection Ref. Code : 1829-42-857-8

Customer Information----------

Name : VERA,TOMASA P

Premise Address : BLK 5 LOT 2 RESETTLEMEN,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190032WS6	Pole No	:	0344335
Serial No	:	44645440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19152
Period From	:	07-08-2016	Prev Rdg	:	19102
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.68
CURRENT BILL - AUGUST 2016		347.84
TOTAL AMOUNT DUE		934.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 280.00

Your monthly electricity consumption chart

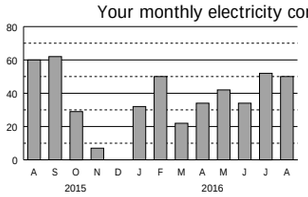

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.84		
Less : VAT	24.35		
Amount Net of VAT	323.49		
Less: BIR 2306	10.34		
BIR 2307	5.99	VATable Sales	323.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.16	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	331.51	TOTAL SALES	347.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/620/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571118299198

Collection Ref. Code	: 1829-42-857-8	Premise Address	: BLK 5 LOT 2 RESETTLEMEN,PROJ CANDUMAN MANDAUE
Account ID	: 5719120000-5		
Customer Name	: VERA,TOMASA P	TOTAL AMOUNT DUE	: 934.97 Overdue Bill : 2
Meter Number	: 190032WS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57191200005

BC05/342.8/620/0/21/08-09-2016/73

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892506902092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970804

89291200007

Date : 08-09-2016

BC05/342.8/630/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929120000-7

Collection Ref. Code : 1829-46-836-7

Customer Information----------

Name : SANJORJO,ISABELA M

Premise Address : BLK5 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	134769WS6	Pole No	:	0344335
Serial No	:	52847087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27487
Period From	:	07-08-2016	Prev Rdg	:	27302
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.76
CURRENT BILL - AUGUST 2016		2,053.02
TOTAL AMOUNT DUE		4,119.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,208.00

Your monthly electricity consumption chart

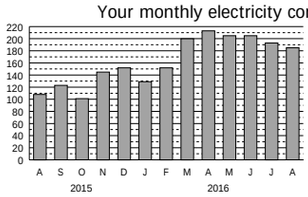

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.02		
Less : VAT	146.58		
Amount Net of VAT	1,906.44		
Less: BIR 2306	61.77		
BIR 2307	36.37	VATable Sales	1,906.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.30	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,954.88	TOTAL SALES	2,053.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/630/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892506902092

Collection Ref. Code	: 1829-46-836-7	Premise Address	: BLK5 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8929120000-7				
Customer Name	: SANJORJO,ISABELA M	TOTAL AMOUNT DUE	: 4,119.73	Overdue Bill	: 1
Meter Number	: 134769WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89291200007

BC05/342.8/630/0/21/08-09-2016/73

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450484790640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962437

45071200005

Date : 08-09-2016

BC05/342.8/640/0344433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507120000-5

Collection Ref. Code : 1829-16-740-5

Customer Information----------

Name : SALIDAGA,NIDA A

Premise Address : BLOCK 6 LOT 2,NEW RESETTLEMENT PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189778WS6	Pole No	:	0344433
Serial No	:	43382810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12261
Period From	:	07-08-2016	Prev Rdg	:	12125
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.01
CURRENT BILL - AUGUST 2016		1,507.49
TOTAL AMOUNT DUE		2,882.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,550.00

Your monthly electricity consumption chart

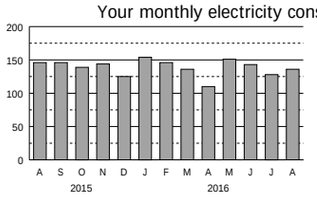

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.49		
Less : VAT	107.58		
Amount Net of VAT	1,399.91		
Less: BIR 2306	45.33		
BIR 2307	26.70	VATable Sales	1,399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.88	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,435.46	TOTAL SALES	1,507.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/640/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450484790640

Collection Ref. Code	: 1829-16-740-5	Premise Address	: BLOCK 6 LOT 2,NEW RESETTLEMENT PROJECT,CANDUMAN MANDAUE CITY		
Account ID	: 4507120000-5				
Customer Name	: SALIDAGA,NIDA A	TOTAL AMOUNT DUE	: 2,882.13	Overdue Bill	: 1
Meter Number	: 189778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45071200005

BC05/342.8/640/0/21/08-09-2016/73

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141085149855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956601

14146938882

Date : 08-09-2016

BC05/342.8/641/0344433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414693888-2

Collection Ref. Code : 1849-37-500-3

Customer Information----------

Name : YAUN,DAISY MAGHANOY

Premise Address : BLK 6 LOT 4,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	490118 GS6	Pole No	:	0344433
Serial No	:	65371138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4419
Period From	:	07-08-2016	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		350.96
Debit Adjustments		30.66
TOTAL AMOUNT DUE		842.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 560.00

Your monthly electricity consumption chart

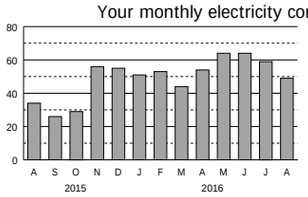

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.96		
Less : VAT	24.94		
Amount Net of VAT	326.02		
Less: BIR 2306	10.57		
BIR 2307	6.05	VATable Sales	326.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.40	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	334.34	TOTAL SALES	350.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/641/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141085149855

Collection Ref. Code	: 1849-37-500-3	Premise Address	: BLK 6 LOT 4,CANDUMAN HOUSING,CANDUMAN		
Account ID	: 1414693888-2				
Customer Name	: YAUN,DAISY MAGHANOY	TOTAL AMOUNT DUE	: 842.35	Overdue Bill	: 1
Meter Number	: 490118 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14146938882

BC05/342.8/641/0/21/08-09-2016/73

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111106526360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959624

11121200007

Date : 08-09-2016

BC05/342.8/680/0344426/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112120000-7

Collection Ref. Code : 1841-37-326-5

Customer Information----------

Name : ENGLIS,DELIA A

Premise Address : CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479610GS6	Pole No	:	0344426
Serial No	:	59831114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11273
Period From	:	07-08-2016	Prev Rdg	:	11098
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	546	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.18
CURRENT BILL - AUGUST 2016		1,938.21
TOTAL AMOUNT DUE		3,707.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,100.00

Your monthly electricity consumption chart

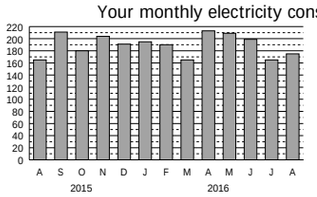

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.21		
Less : VAT	138.26		
Amount Net of VAT	1,799.95		
Less: BIR 2306	58.25		
BIR 2307	34.33	VATable Sales	1,799.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.37	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,845.63	TOTAL SALES	1,938.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/680/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111106526360

Collection Ref. Code	: 1841-37-326-5	Premise Address	: CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 1112120000-7				
Customer Name	: ENGLIS,DELIA A	TOTAL AMOUNT DUE	: 3,707.44	Overdue Bill	: 1
Meter Number	: 479610GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11121200007

BC05/342.8/680/0/21/08-09-2016/73

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540412604809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956118

54001200002

Date : 08-09-2016

BC05/342.8/710/0344426/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400120000-2

Collection Ref. Code : 1831-60-737-9

Customer Information----------

Name : DIOSAN,SAMMY P

Premise Address : BLK6 LOT12 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	189771WS6	Pole No	:	0344426
Serial No	:	44273616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11616
Period From	:	07-08-2016	Prev Rdg	:	11569
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.06
CURRENT BILL - AUGUST 2016		321.35
TOTAL AMOUNT DUE		615.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 427.00

Your monthly electricity consumption chart

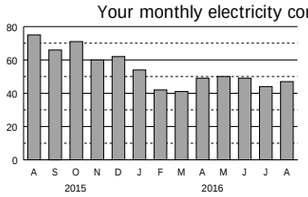

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.35		
Less : VAT	22.28		
Amount Net of VAT	299.07		
Less: BIR 2306	9.45		
BIR 2307	5.53	VATable Sales	299.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.09	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	306.37	TOTAL SALES	321.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/710/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540412604809

Collection Ref. Code	: 1831-60-737-9	Premise Address	: BLK6 LOT12 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		
Account ID	: 5400120000-2				
Customer Name	: DIOSAN,SAMMY P	TOTAL AMOUNT DUE	: 615.57	Overdue Bill	: 1
Meter Number	: 189771WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54001200002

BC05/342.8/710/0/21/08-09-2016/73

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390336997844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968754

39002200002

Date : 08-09-2016

BC05/342.8/760/0344426/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900220000-2

Collection Ref. Code : 1839-30-620-3

Customer Information----------

Name : CABILUNA,MILA E

Premise Address : BLK 6 LOT 18 HOUSING PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404677GS6	Pole No	:	0344426
Serial No	:	2004208062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26858
Period From	:	07-08-2016	Prev Rdg	:	26642
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	894	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.04
CURRENT BILL - AUGUST 2016		2,391.87
TOTAL AMOUNT DUE		4,616.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,539.00

Your monthly electricity consumption chart

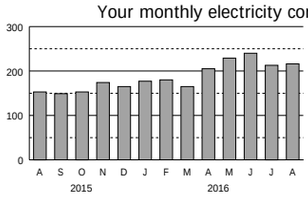

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.87		
Less : VAT	170.60		
Amount Net of VAT	2,221.27		
Less: BIR 2306	71.87		
BIR 2307	42.37	VATable Sales	2,221.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.03	VAT Zero Rated Sales	0.00
Add : VAT	170.60	VAT Amount	170.60
TOTAL AMOUNT DUE	2,277.63	TOTAL SALES	2,391.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/760/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390336997844

Collection Ref. Code	: 1839-30-620-3	Premise Address	: BLK 6 LOT 18 HOUSING PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 3900220000-2		
Customer Name	: CABILUNA,MILA E	TOTAL AMOUNT DUE	: 4,616.94 Overdue Bill : 1
Meter Number	: 404677GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002200002 BC05/342.8/760/0/21/08-09-2016/73 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833836319292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951806

83391200009

Date : 08-09-2016

BC05/342.8/780/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339120000-9

Collection Ref. Code : 1829-48-338-2

Customer Information----------

Name : CARZANO,VIRGILIA Y

Premise Address : BLK6 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	361433GS6	Pole No	:	0344405
Serial No	:	2002118800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24127
Period From	:	07-08-2016	Prev Rdg	:	24041
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.20
CURRENT BILL - AUGUST 2016		854.96
TOTAL AMOUNT DUE		1,557.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 729.00

Your monthly electricity consumption chart

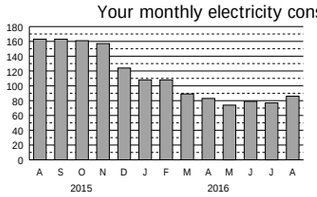

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.96		
Less : VAT	60.47		
Amount Net of VAT	794.49		
Less: BIR 2306	25.52		
BIR 2307	15.07	VATable Sales	794.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.90	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	814.37	TOTAL SALES	854.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/780/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833836319292

Collection Ref. Code : 1829-48-338-2

Account ID : 8339120000-9

Customer Name : CARZANO,VIRGILIA Y

Meter Number : 361433GS6

Period : Jul 2016

Premise Address : BLK6 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 1,557.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83391200009

BC05/342.8/780/0/21/08-09-2016/73

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330672238087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973348

33022200001

Date : 08-09-2016

BC05/342.8/790/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302220000-1

Collection Ref. Code : 1835-80-602-3

Customer Information----------

Name : KISEO,ENRICO P

Premise Address : BLK 6, LOT 22 CANDUMAN,HOUSING PROJ., MANDAUE C

TIN :

Metering Information----------

Meter No	:	130961WS6	Pole No	:	0344405
Serial No	:	77805933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	66852
Period From	:	07-08-2016	Prev Rdg	:	66705
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.61
CURRENT BILL - AUGUST 2016		1,630.57
TOTAL AMOUNT DUE		3,187.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,950.00

Your monthly electricity consumption chart

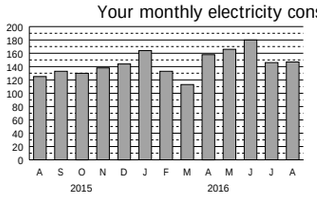

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.57		
Less : VAT	116.39		
Amount Net of VAT	1,514.18		
Less: BIR 2306	49.05		
BIR 2307	28.88	VATable Sales	1,514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.25	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,552.64	TOTAL SALES	1,630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/790/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330672238087

Collection Ref. Code	: 1835-80-602-3	Premise Address	: BLK 6, LOT 22 CANDUMAN,HOUSING PROJ., MANDAUE C		
Account ID	: 3302220000-1				
Customer Name	: KISEO,ENRICO P	TOTAL AMOUNT DUE	: 3,187.65	Overdue Bill	: 1
Meter Number	: 130961WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33022200001

BC05/342.8/790/0/21/08-09-2016/73

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598333032792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971821

59871200008

Date : 08-09-2016

BC05/342.8/820/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987120000-8

Collection Ref. Code : 1819-73-632-6

Customer Information----------

Name : DUNGOG,HELEN I

Premise Address : BLK. 9 LOT 4 HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359380GS6	Pole No	:	0344356
Serial No	:	2003120370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11261
Period From	:	07-08-2016	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 65.19
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.17
CURRENT BILL - AUGUST 2016		846.98
TOTAL AMOUNT DUE		1,627.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,921.00

Your monthly electricity consumption chart

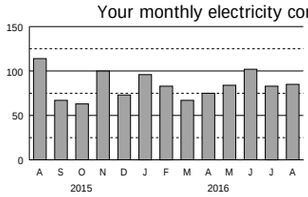

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.98		
Less : VAT	59.97		
Amount Net of VAT	787.01		
Less: BIR 2306	25.32		
BIR 2307	14.93	VATable Sales	787.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.76	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	806.73	TOTAL SALES	846.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/820/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598333032792

Collection Ref. Code	: 1819-73-632-6	Premise Address	: BLK. 9 LOT 4 HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 5987120000-8		
Customer Name	: DUNGOG,HELEN I	TOTAL AMOUNT DUE	: 1,627.48 Overdue Bill : 1
Meter Number	: 359380GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59871200008 BC05/342.8/820/0/21/08-09-2016/73 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735391841549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953230

73561200004

Date : 08-09-2016

BC05/342.8/840/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356120000-4

Collection Ref. Code : 1817-90-143-5

Customer Information----------

Name : ORNOPIA,TERESITA R.

Premise Address : BLK 9 LOT 6, HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142100WS6	Pole No	:	0344405
Serial No	:	72127086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13373
Period From	:	07-08-2016	Prev Rdg	:	13325
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	478	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.03
CURRENT BILL - AUGUST 2016		328.17
TOTAL AMOUNT DUE		630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 315.00

Your monthly electricity consumption chart

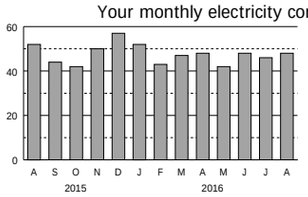

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.17		
Less : VAT	22.76		
Amount Net of VAT	305.41		
Less: BIR 2306	9.67		
BIR 2307	5.65	VATable Sales	305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.09	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.85	TOTAL SALES	328.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/840/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735391841549

Collection Ref. Code	: 1817-90-143-5	Premise Address	: BLK 9 LOT 6, HOUSING PROJECT,CANDUMAN,MANDAUE CITY		
Account ID	: 7356120000-4				
Customer Name	: ORNOPIA,TERESITA R.	TOTAL AMOUNT DUE	: 630.95	Overdue Bill	: 1
Meter Number	: 142100WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73561200004 BC05/342.8/840/0/21/08-09-2016/73 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525441810433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969977

52502200000

Date : 08-09-2016

BC05/342.8/850/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250220000-0

Collection Ref. Code : 1829-63-323-6

Customer Information----------

Name : NARIDO,ELSIE S

Premise Address : BLK9 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	317539GS6	Pole No	:	0344405
Serial No	:	41231786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13327
Period From	:	07-08-2016	Prev Rdg	:	13236
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 20.03
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.96
CURRENT BILL - AUGUST 2016		960.60
TOTAL AMOUNT DUE		2,120.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,289.00

Your monthly electricity consumption chart

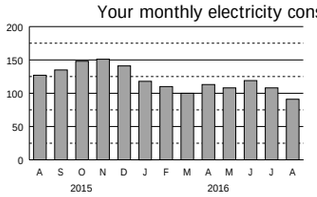

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.60		
Less : VAT	68.39		
Amount Net of VAT	892.21		
Less: BIR 2306	28.84		
BIR 2307	16.98	VATable Sales	892.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.39	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	914.78	TOTAL SALES	960.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/850/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525441810433

Collection Ref. Code	: 1829-63-323-6	Premise Address	: BLK9 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 5250220000-0		
Customer Name	: NARIDO,ELSIE S	TOTAL AMOUNT DUE	: 2,120.65 Overdue Bill : 1
Meter Number	: 317539GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52502200000

BC05/342.8/850/0/21/08-09-2016/73

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889993886798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968934

88912200008

Date : 08-09-2016

BC05/342.8/860/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891220000-8

Collection Ref. Code : 1835-76-551-3

Customer Information----------

Name : WARIDO,ELMER R

Premise Address : BLK. 9 LOT 10 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122739WS6	Pole No	:	0344412
Serial No	:	55870883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11617
Period From	:	07-08-2016	Prev Rdg	:	11549
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.25
CURRENT BILL - AUGUST 2016		610.96
TOTAL AMOUNT DUE		1,350.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,207.00

Your monthly electricity consumption chart

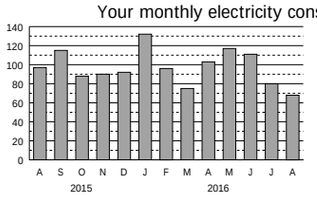

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.96		
Less : VAT	43.19		
Amount Net of VAT	567.77		
Less: BIR 2306	18.26		
BIR 2307	10.71	VATable Sales	567.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.80	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	581.99	TOTAL SALES	610.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/860/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889993886798

Collection Ref. Code	: 1835-76-551-3	Premise Address	: BLK. 9 LOT 10 CANDUMAN,MANDAUE CITY
Account ID	: 8891220000-8		
Customer Name	: WARIDO,ELMER R	TOTAL AMOUNT DUE	: 1,350.48 Overdue Bill : 1
Meter Number	: 122739WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88912200008

BC05/342.8/860/0/21/08-09-2016/73

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756536326006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968363

75661200008

Date : 08-09-2016

BC05/342.8/880/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566120000-8

Collection Ref. Code : 1819-33-518-6

Customer Information----------

Name : SANCHEZ,TERESITA P

Premise Address : BLK. 9, LOT 10, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339968GS6	Pole No	:	0344412
Serial No	:	496116556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17799
Period From	:	07-08-2016	Prev Rdg	:	17660
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.04
CURRENT BILL - AUGUST 2016		1,577.24
TOTAL AMOUNT DUE		4,607.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,568.00

Your monthly electricity consumption chart

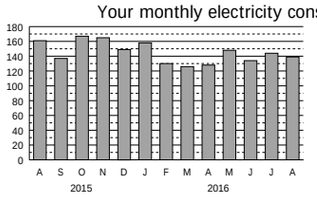

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.24		
Less : VAT	113.85		
Amount Net of VAT	1,463.39		
Less: BIR 2306	47.95		
BIR 2307	27.94	VATable Sales	1,463.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.50	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,501.35	TOTAL SALES	1,577.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/880/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756536326006

Collection Ref. Code	: 1819-33-518-6	Premise Address	: BLK. 9, LOT 10, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 7566120000-8				
Customer Name	: SANCHEZ,TERESITA P	TOTAL AMOUNT DUE	: 4,607.90	Overdue Bill	: 2
Meter Number	: 339968GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75661200008 BC05/342.8/880/0/21/08-09-2016/73 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871561922829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955683

87191200002

Date : 08-09-2016

BC05/342.8/881/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719120000-2

Collection Ref. Code : 1829-43-008-4

Customer Information----------

Name : PEPITO,LUCIA N

Premise Address : BLK7 LOT24 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235355DS6	Pole No	:	0344412
Serial No	:	11786922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19735
Period From	:	07-08-2016	Prev Rdg	:	19595
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.56
CURRENT BILL - AUGUST 2016		1,554.43
Payment Arrangement		1,503.17
TOTAL AMOUNT DUE		4,594.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,504.00

Your monthly electricity consumption chart

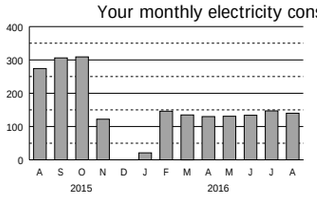

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.43		
Less : VAT	111.02		
Amount Net of VAT	1,443.41		
Less: BIR 2306	46.78		
BIR 2307	27.53	VATable Sales	1,443.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.10	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,480.12	TOTAL SALES	1,554.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/881/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871561922829

Collection Ref. Code	: 1829-43-008-4	Premise Address	: BLK7 LOT24 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8719120000-2		
Customer Name	: PEPITO,LUCIA N	TOTAL AMOUNT DUE	: 4,594.62 Overdue Bill : 1
Meter Number	: 235355DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87191200002 BC05/342.8/881/0/21/08-09-2016/73 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171636326280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955274

17171200003

Date : 08-09-2016

BC05/342.8/885/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717120000-3

Collection Ref. Code : 1845-64-569-3

Customer Information----------

Name : SETENTA,EDMUND A

Premise Address : BLK9/LOT12/CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484350GS6	Pole No	:	0344412
Serial No	:	52979335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3971
Period From	:	07-08-2016	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 111.61
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.86
CURRENT BILL - AUGUST 2016		560.42
TOTAL AMOUNT DUE		981.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 440.00

Your monthly electricity consumption chart

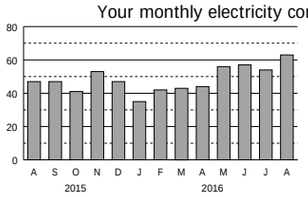

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.42		
Less : VAT	39.40		
Amount Net of VAT	521.02		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	521.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.56	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	533.96	TOTAL SALES	560.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/885/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171636326280

Collection Ref. Code	: 1845-64-569-3	Premise Address	: BLK9/LOT12/CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 1717120000-3		
Customer Name	: SETENTA,EDMUND A	TOTAL AMOUNT DUE	: 981.31 Overdue Bill : 1
Meter Number	: 484350GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17171200003 BC05/342.8/885/0/21/08-09-2016/73 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569628270660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953191

56912200005

Date : 08-09-2016

BC05/342.8/890/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691220000-5

Collection Ref. Code : 1835-74-293-9

Customer Information----------

Name : ARENAS,ERENE N

Premise Address : BLOCK 10 LOT 9 HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053946	Pole No	:	0344412
Serial No	:	121433028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2295
Period From	:	07-08-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	524	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.56
CURRENT BILL - AUGUST 2016		1,351.85
TOTAL AMOUNT DUE		2,537.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,483.00

Your monthly electricity consumption chart

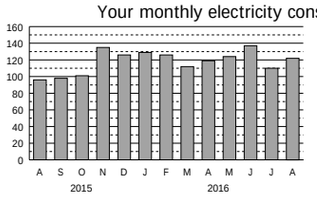

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.85		
Less : VAT	96.47		
Amount Net of VAT	1,255.38		
Less: BIR 2306	40.66		
BIR 2307	23.95	VATable Sales	1,255.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.77	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,287.24	TOTAL SALES	1,351.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/890/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569628270660

Collection Ref. Code	: 1835-74-293-9	Premise Address	: BLOCK 10 LOT 9 HOUSING PROJECT,CANDUMAN,MANDAUE CITY		
Account ID	: 5691220000-5				
Customer Name	: ARENAS,ERENE N	TOTAL AMOUNT DUE	: 2,537.11	Overdue Bill	: 1
Meter Number	: MTR1053946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56912200005

BC05/342.8/890/0/21/08-09-2016/73

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580345774461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960233

58091200004

Date : 08-09-2016

BC05/342.8/900/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809120000-4

Collection Ref. Code : 1821-27-632-9

Customer Information----------

Name : OUANO,MARIO JR. C

Premise Address : RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392890GS6	Pole No	:	0344412
Serial No	:	2003157115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34761
Period From	:	07-08-2016	Prev Rdg	:	34254
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	990	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		664.16
CURRENT BILL - AUGUST 2016		5,591.36
TOTAL AMOUNT DUE		10,132.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 0.41

Your monthly electricity consumption chart

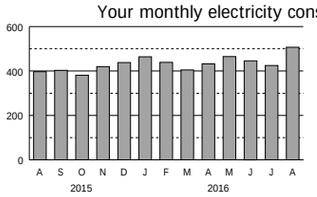

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.36		
Less : VAT	397.98		
Amount Net of VAT	5,193.38		
Less: BIR 2306	167.69		
BIR 2307	99.04	VATable Sales	5,193.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.65	VAT Zero Rated Sales	0.00
Add : VAT	397.98	VAT Amount	397.98
TOTAL AMOUNT DUE	5,324.63	TOTAL SALES	5,591.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/900/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580345774461

Collection Ref. Code	: 1821-27-632-9	Premise Address	: RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY		
Account ID	: 5809120000-4				
Customer Name	: OUANO,MARIO JR. C	TOTAL AMOUNT DUE	: 10,132.90	Overdue Bill	: 1
Meter Number	: 392890GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58091200004 BC05/342.8/900/0/21/08-09-2016/73 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867104358446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952610

86771200002

Date : 08-09-2016

BC05/342.8/910/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677120000-2

Collection Ref. Code : 1819-56-707-9

Customer Information----------

Name : SUMALINOG,MELANIA U

Premise Address : SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184733DS6	Pole No	:	0344412
Serial No	:	11037641	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16920
Period From	:	07-08-2016	Prev Rdg	:	16833
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	170	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 72.21
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.92
CURRENT BILL - AUGUST 2016		860.60
TOTAL AMOUNT DUE		1,384.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 427.00

Your monthly electricity consumption chart

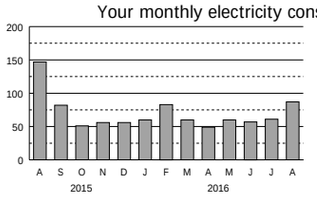

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.60		
Less : VAT	60.70		
Amount Net of VAT	799.90		
Less: BIR 2306	25.62		
BIR 2307	15.17	VATable Sales	799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.11	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	819.81	TOTAL SALES	860.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/910/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867104358446

Collection Ref. Code	: 1819-56-707-9	Premise Address	: SUNFLOWER,CANDUMAN,MANDAUE CITY
Account ID	: 8677120000-2		
Customer Name	: SUMALINOG,MELANIA U	TOTAL AMOUNT DUE	: 1,384.67 Overdue Bill : 1
Meter Number	: 184733DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86771200002 BC05/342.8/910/0/21/08-09-2016/73 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489433016639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966874

48981200008

Date : 08-09-2016

BC05/342.8/920/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898120000-8

Collection Ref. Code : 1819-99-386-8

Customer Information----------

Name : VILLAMOR,NELSON B

Premise Address : A. BORBAJO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489980GS6	Pole No	:	0344412
Serial No	:	65652226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34760
Period From	:	07-08-2016	Prev Rdg	:	34385
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	240	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,944.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.40
CURRENT BILL - AUGUST 2016		4,172.81
TOTAL AMOUNT DUE		9,117.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,850.00

Your monthly electricity consumption chart

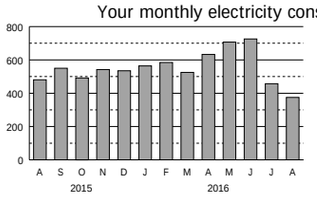

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.81		
Less : VAT	298.35		
Amount Net of VAT	3,874.46		
Less: BIR 2306	125.67		
BIR 2307	73.92	VATable Sales	3,874.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.87	VAT Zero Rated Sales	0.00
Add : VAT	298.35	VAT Amount	298.35
TOTAL AMOUNT DUE	3,973.22	TOTAL SALES	4,172.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/920/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489433016639

Collection Ref. Code	: 1819-99-386-8	Premise Address	: A. BORBAJO ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 4898120000-8				
Customer Name	: VILLAMOR,NELSON B	TOTAL AMOUNT DUE	: 9,117.69	Overdue Bill	: 1
Meter Number	: 489980GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48981200008 BC05/342.8/920/0/21/08-09-2016/73 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662218242615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969803

66221200000

Date : 08-09-2016

BC05/342.8/980/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622120000-0

Collection Ref. Code : 1841-44-122-8

Customer Information----------

Name : CANTANO,LEONITA F

Premise Address : SUNFLOWER II,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186172DS6	Pole No	:	0344412
Serial No	:	10519624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6234
Period From	:	07-08-2016	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	366	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.78
TOTAL AMOUNT DUE		586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 334.00

Your monthly electricity consumption chart

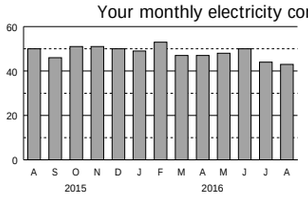

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.78		
Less : VAT	20.47		
Amount Net of VAT	274.31		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.54	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	281.01	TOTAL SALES	294.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/980/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662218242615

Collection Ref. Code	: 1841-44-122-8	Premise Address	: SUNFLOWER II,CANDUMAN,MANDAUE CITY		
Account ID	: 6622120000-0				
Customer Name	: CANTANO,LEONITA F	TOTAL AMOUNT DUE	: 586.50	Overdue Bill	: 1
Meter Number	: 186172DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66221200000

BC05/342.8/980/0/21/08-09-2016/73

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110367574586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959282

11091200003

Date : 08-09-2016

BC05/342.8/990/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109120000-3

Collection Ref. Code : 1821-19-611-2

Customer Information----------

Name : SUMALINOG,MARCIA O

Premise Address : BORBAJO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209225WS6	Pole No	:	0344412
Serial No	:	47333559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8235
Period From	:	07-08-2016	Prev Rdg	:	8140
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.05
CURRENT BILL - AUGUST 2016		993.55
TOTAL AMOUNT DUE		1,800.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 861.00

Your monthly electricity consumption chart

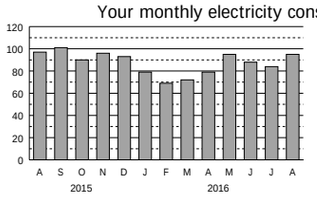

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.55		
Less : VAT	70.42		
Amount Net of VAT	923.13		
Less: BIR 2306	29.71		
BIR 2307	17.56	VATable Sales	923.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.86	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	946.28	TOTAL SALES	993.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/990/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110367574586

Collection Ref. Code	: 1821-19-611-2	Premise Address	: BORBAJO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 1109120000-3				
Customer Name	: SUMALINOG,MARCIA O	TOTAL AMOUNT DUE	: 1,800.33	Overdue Bill	: 1
Meter Number	: 209225WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11091200003

BC05/342.8/990/0/21/08-09-2016/73

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709756628426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958392

70971200004

Date : 08-09-2016

BC05/342.8/1000/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097120000-4

Collection Ref. Code : 1819-76-140-1

Customer Information----------

Name : CUESTA,JULIETA O

Premise Address : AR. BORBAJO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215548WS6	Pole No	:	0344412
Serial No	:	47642757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9150
Period From	:	07-08-2016	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	410	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		408.80
TOTAL AMOUNT DUE		724.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 829.00

Your monthly electricity consumption chart

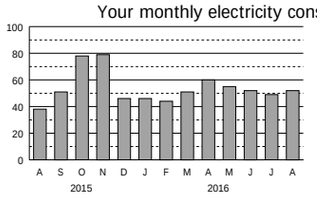

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.80		
Less : VAT	28.56		
Amount Net of VAT	380.24		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.04	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.60	TOTAL SALES	408.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1000/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709756628426

Collection Ref. Code	: 1819-76-140-1	Premise Address	: AR. BORBAJO ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 7097120000-4				
Customer Name	: CUESTA,JULIETA O	TOTAL AMOUNT DUE	: 724.80	Overdue Bill	: 1
Meter Number	: 215548WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70971200004 BC05/342.8/1000/0/21/08-09-2016/73 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613780514892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960320

61391200005

Date : 08-09-2016

BC05/342.8/1080/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139120000-5

Collection Ref. Code : 1829-47-260-7

Customer Information----------

Name : SARNO,ELSA E

Premise Address : BLK10 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357836GS6	Pole No	:	0344482
Serial No	:	2002115440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8386
Period From	:	07-08-2016	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Senior Citizen Discount		- 25.14
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.47
CURRENT BILL - AUGUST 2016		563.57
TOTAL AMOUNT DUE		1,084.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 637.00

Your monthly electricity consumption chart

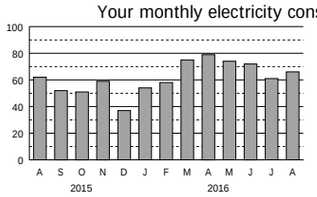

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.57		
Less : VAT	41.46		
Amount Net of VAT	522.11		
Less: BIR 2306	17.52		
BIR 2307	9.81	VATable Sales	522.11
SC/PWD DISCOUNT	25.14	VAT Exempt Sales	0.00
Amount Due	469.64	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	511.10	TOTAL SALES	563.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1080/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613780514892

Collection Ref. Code	: 1829-47-260-7	Premise Address	: BLK10 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6139120000-5		
Customer Name	: SARNO,ELSA E	TOTAL AMOUNT DUE	: 1,084.92 Overdue Bill : 1
Meter Number	: 357836GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61391200005 BC05/342.8/1080/0/21/08-09-2016/73 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824505360771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968388

82491200000

Date : 08-09-2016

BC05/342.8/1100/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249120000-0

Collection Ref. Code : 1829-51-398-2

Customer Information----------

Name : MEPIEZA,FAUSTINA B

Premise Address : BLK10 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	219105WS6	Pole No	:	0344482
Serial No	:	42533338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	91147
Period From	:	07-08-2016	Prev Rdg	:	90974
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.21
CURRENT BILL - AUGUST 2016		1,922.27
TOTAL AMOUNT DUE		3,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,265.00

Your monthly electricity consumption chart

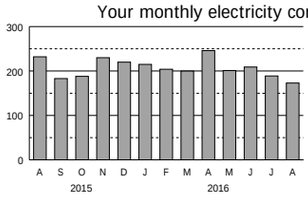

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.27		
Less : VAT	137.33		
Amount Net of VAT	1,784.94		
Less: BIR 2306	57.85		
BIR 2307	34.05	VATable Sales	1,784.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.04	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,830.37	TOTAL SALES	1,922.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1100/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824505360771

Collection Ref. Code	: 1829-51-398-2	Premise Address	: BLK10 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8249120000-0				
Customer Name	: MEPIEZA,FAUSTINA B	TOTAL AMOUNT DUE	: 3,946.88	Overdue Bill	: 1
Meter Number	: 219105WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82491200000 BC05/342.8/1100/0/21/08-09-2016/73 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239385879881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955637

23981200001

Date : 08-09-2016

BC05/342.8/1140/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398120000-1

Collection Ref. Code : 1819-92-164-6

Customer Information----------

Name : BARZUELO,MARIA ROSARIO G

Premise Address : BLK 10, LOT 5, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375487GS6	Pole No	:	0344482
Serial No	:	2003138733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28531
Period From	:	07-08-2016	Prev Rdg	:	28172
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	280	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.71
CURRENT BILL - AUGUST 2016		3,972.12
TOTAL AMOUNT DUE		7,690.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,880.00

Your monthly electricity consumption chart

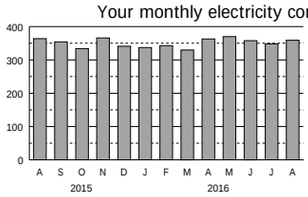

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.12		
Less : VAT	283.18		
Amount Net of VAT	3,688.94		
Less: BIR 2306	119.29		
BIR 2307	70.36	VATable Sales	3,688.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.29	VAT Zero Rated Sales	0.00
Add : VAT	283.18	VAT Amount	283.18
TOTAL AMOUNT DUE	3,782.47	TOTAL SALES	3,972.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1140/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239385879881

Collection Ref. Code	: 1819-92-164-6	Premise Address	: BLK 10, LOT 5, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY		
Account ID	: 2398120000-1				
Customer Name	: BARZUELO,MARIA ROSARIO G	TOTAL AMOUNT DUE	: 7,690.39	Overdue Bill	: 1
Meter Number	: 375487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23981200001

BC05/342.8/1140/0/21/08-09-2016/73

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013731176263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960129

01391200001

Date : 08-09-2016

BC05/342.8/1150/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139120000-1

Collection Ref. Code : 1829-47-182-1

Customer Information----------

Name : MEDIANA,GASPAR Y

Premise Address : BLK LOT 7 RESETLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	214913WS6	Pole No	:	0344482
Serial No	:	45646786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82110
Period From	:	07-08-2016	Prev Rdg	:	81855
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.08
CURRENT BILL - AUGUST 2016		2,828.96
TOTAL AMOUNT DUE		5,423.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,830.00

Your monthly electricity consumption chart

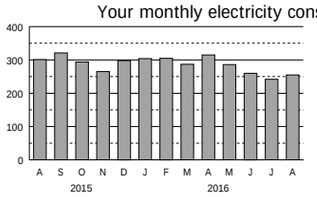

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.96		
Less : VAT	201.94		
Amount Net of VAT	2,627.02		
Less: BIR 2306	85.08		
BIR 2307	50.11	VATable Sales	2,627.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.83	VAT Zero Rated Sales	0.00
Add : VAT	201.94	VAT Amount	201.94
TOTAL AMOUNT DUE	2,693.77	TOTAL SALES	2,828.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1150/0/10/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013731176263

Collection Ref. Code	: 1829-47-182-1	Premise Address	: BLK LOT 7 RESETLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0139120000-1				
Customer Name	: MEDIANA,GASPAR Y	TOTAL AMOUNT DUE	: 5,423.88	Overdue Bill	: 1
Meter Number	: 214913WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01391200001 BC05/342.8/1150/0/10/08-09-2016/73 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466342315069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971752

46671200007

Date : 08-09-2016

BC05/342.8/1160/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667120000-7

Collection Ref. Code : 1819-39-362-3

Customer Information----------

Name : GARAY,LALAINE O

Premise Address : BLK. 10, LOT 9 RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316828GS6	Pole No	:	0344482
Serial No	:	49635829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20469
Period From	:	07-08-2016	Prev Rdg	:	20356
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	324	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.65
CURRENT BILL - AUGUST 2016		1,251.84
TOTAL AMOUNT DUE		2,320.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,952.00

Your monthly electricity consumption chart

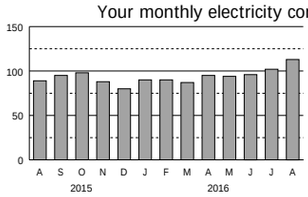

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.84		
Less : VAT	89.30		
Amount Net of VAT	1,162.54		
Less: BIR 2306	37.62		
BIR 2307	22.17	VATable Sales	1,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.75	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,192.05	TOTAL SALES	1,251.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1160/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466342315069

Collection Ref. Code	: 1819-39-362-3	Premise Address	: BLK. 10, LOT 9 RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 4667120000-7		
Customer Name	: GARAY,LALAINE O	TOTAL AMOUNT DUE	: 2,320.24 Overdue Bill : 1
Meter Number	: 316828GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46671200007 BC05/342.8/1160/0/21/08-09-2016/73 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970351816071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954177

97001200001

Date : 08-09-2016

BC05/342.8/1200/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700120000-1

Collection Ref. Code : 1843-67-731-8

Customer Information----------

Name : VIDAL,CORAZON C

Premise Address : BLK 11 LOT 9 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322729GS6	Pole No	:	0344482
Serial No	:	41914980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10599
Period From	:	07-08-2016	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.43
CURRENT BILL - AUGUST 2016		1,308.79
TOTAL AMOUNT DUE		2,504.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,463.00

Your monthly electricity consumption chart

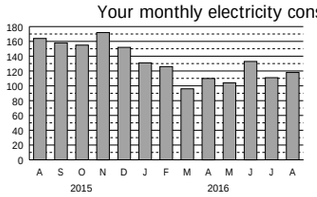

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.79		
Less : VAT	93.44		
Amount Net of VAT	1,215.35		
Less: BIR 2306	39.36		
BIR 2307	23.18	VATable Sales	1,215.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.81	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,246.25	TOTAL SALES	1,308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970351816071

Collection Ref. Code	: 1843-67-731-8	Premise Address	: BLK 11 LOT 9 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9700120000-1		
Customer Name	: VIDAL,CORAZON C	TOTAL AMOUNT DUE	: 2,504.17 Overdue Bill : 1
Meter Number	: 322729GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97001200001 BC05/342.8/1200/0/21/08-09-2016/73 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082222910521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962867

08291200007

Date : 08-09-2016

BC05/342.8/1230/0344503/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829120000-7

Collection Ref. Code : 1829-46-461-2

Customer Information----------

Name : GARAY,POTENCIANO F SR

Premise Address : BLK11 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	486305GS6	Pole No	:	0344503
Serial No	:	61092233	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19417
Period From	:	07-08-2016	Prev Rdg	:	19162
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.69
CURRENT BILL - AUGUST 2016		2,818.13
TOTAL AMOUNT DUE		5,241.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,703.00

Your monthly electricity consumption chart

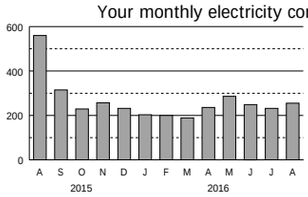

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.13		
Less : VAT	200.78		
Amount Net of VAT	2,617.35		
Less: BIR 2306	84.60		
BIR 2307	49.92	VATable Sales	2,617.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.83	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,683.61	TOTAL SALES	2,818.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1230/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082222910521

Collection Ref. Code	: 1829-46-461-2	Premise Address	: BLK11 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0829120000-7				
Customer Name	: GARAY,POTENCIANO F SR	TOTAL AMOUNT DUE	: 5,241.20	Overdue Bill	: 1
Meter Number	: 486305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08291200007

BC05/342.8/1230/0/21/08-09-2016/73

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922115800053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967710

92291200001

Date : 08-09-2016

BC05/342.8/1235/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229120000-1

Collection Ref. Code : 1829-45-302-5

Customer Information----------

Name : MESA,MAMERTA T

Premise Address : BLK 11, LOT 14 ZONE 3,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	473156GS6	Pole No	:	0344461
Serial No	:	60204192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6920
Period From	:	07-08-2016	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.47
CURRENT BILL - AUGUST 2016		737.14
TOTAL AMOUNT DUE		1,441.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 805.00

Your monthly electricity consumption chart

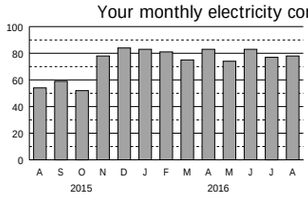

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.14		
Less : VAT	52.09		
Amount Net of VAT	685.05		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.10	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	702.19	TOTAL SALES	737.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1235/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922115800053

Collection Ref. Code	: 1829-45-302-5	Premise Address	: BLK 11, LOT 14 ZONE 3,CANDUMAN HOUSING,CANDUMAN
Account ID	: 9229120000-1		
Customer Name	: MESA,MAMERTA T	TOTAL AMOUNT DUE	: 1,441.88 Overdue Bill : 1
Meter Number	: 473156GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92291200001 BC05/342.8/1235/0/21/08-09-2016/73 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930730532986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973613

93091200001

Date : 08-09-2016

BC05/342.8/1240/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309120000-1

Collection Ref. Code : 1821-23-242-9

Customer Information----------

Name : STO. NINO CHAPEL C/O JOSE M. HIJARA

Premise Address : ZONE 3,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420466GS6	Pole No	:	0373406
Serial No	:	85052222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25721
Period From	:	07-08-2016	Prev Rdg	:	23831
No of Days	:	31	Diff Rdg	:	1890
Avg kWh/day	:	60.97	Registered	:	1890
Conn Load	:	530	Billed kWh	:	1890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,469.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,195.42
Transmission Charge	0.3063/kWh	578.91
System Loss Charge	0.885/kWh	1,672.65
Sub-Total		12,446.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,308.63
Supply Charge	0.4118/kWh	778.30
Metering Charge	0.6989/kWh	1,320.92
	5.00/month	5.00
Sub-Total		5,412.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	155.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 19,469.50	389.39
Sub-Total		544.97
Government Charges		
Franchise Tax - Local		92.02
Value Added Tax		
Generation		646.41
Transmission		13.79
System Loss		101.88
Distribution		649.54
Others		76.44
Universal Charge		
Missionary Electrification	0.1561/kWh	295.03
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.36
Sub-Total		2,480.48
CURRENT BILL - AUGUST 2016		20,885.28
TOTAL AMOUNT DUE		40,354.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 15,905.77

Your monthly electricity consumption chart

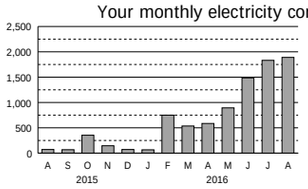

Avg Monthly Usage : 674.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,885.28		
Less : VAT	1,488.06		
Amount Net of VAT	19,397.22		
Less: BIR 2306	626.92		
BIR 2307	369.94	VATable Sales	19,397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,400.36	VAT Zero Rated Sales	0.00
Add : VAT	1,488.06	VAT Amount	1,488.06
TOTAL AMOUNT DUE	19,888.42	TOTAL SALES	20,885.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1240/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930730532986

Collection Ref. Code	: 1821-23-242-9	Premise Address	: ZONE 3,,CANDUMAN,MANDAUE CITY		
Account ID	: 9309120000-1				
Customer Name	: STO. NINO CHAPEL C/O JOSE M. HIJARA	TOTAL AMOUNT DUE	: 40,354.73	Overdue Bill	: 1
Meter Number	: 420466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93091200001 BC05/342.8/1240/0/21/08-09-2016/73 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032993851032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973562

03291200008

Date : 08-09-2016

BC05/342.8/1250/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329120000-8

Collection Ref. Code : 1829-45-308-4

Customer Information----------

Name : DESTACAMENTO,ARTEMIO P

Premise Address : BLK11 LOT15 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	342532GS6	Pole No	:	0344461
Serial No	:	41468577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18031
Period From	:	07-08-2016	Prev Rdg	:	17935
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.70
CURRENT BILL - AUGUST 2016		1,007.50
TOTAL AMOUNT DUE		1,982.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,118.00

Your monthly electricity consumption chart

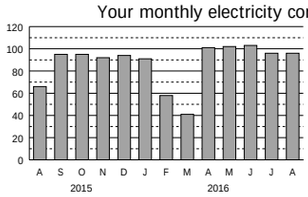

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.50		
Less : VAT	71.55		
Amount Net of VAT	935.95		
Less: BIR 2306	30.18		
BIR 2307	17.80	VATable Sales	935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.97	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	959.52	TOTAL SALES	1,007.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1250/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032993851032

Collection Ref. Code	: 1829-45-308-4	Premise Address	: BLK11 LOT15 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0329120000-8				
Customer Name	: DESTACAMENTO,ARTEMIO P	TOTAL AMOUNT DUE	: 1,982.50	Overdue Bill	: 1
Meter Number	: 342532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03291200008 BC05/342.8/1250/0/21/08-09-2016/73 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451553855196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962907

45191200000

Date : 08-09-2016

BC05/342.8/1280/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519120000-0

Collection Ref. Code : 1829-42-143-3

Customer Information----------

Name : ATILLO,SIMPLICIA D

Premise Address : BLK7 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	215497WS6	Pole No	:	0344461
Serial No	:	47219239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31786
Period From	:	07-08-2016	Prev Rdg	:	31541
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.02
CURRENT BILL - AUGUST 2016		2,711.65
TOTAL AMOUNT DUE		5,208.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,826.00

Your monthly electricity consumption chart

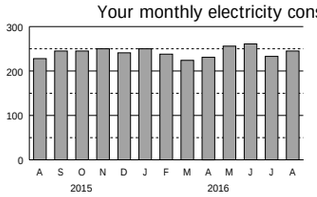

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.65		
Less : VAT	193.36		
Amount Net of VAT	2,518.29		
Less: BIR 2306	81.46		
BIR 2307	48.03	VATable Sales	2,518.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.80	VAT Zero Rated Sales	0.00
Add : VAT	193.36	VAT Amount	193.36
TOTAL AMOUNT DUE	2,582.16	TOTAL SALES	2,711.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1280/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451553855196

Collection Ref. Code	: 1829-42-143-3	Premise Address	: BLK7 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 4519120000-0				
Customer Name	: ATILLO,SIMPLICIA D	TOTAL AMOUNT DUE	: 5,208.69	Overdue Bill	: 1
Meter Number	: 215497WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45191200000 BC05/342.8/1280/0/21/08-09-2016/73 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993230926178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969480

99302200003

Date : 08-09-2016

BC05/342.8/1290/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930220000-3

Collection Ref. Code : 1829-56-863-9

Customer Information----------

Name : ESCASINAS,FELICIANA D

Premise Address : BLK7 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	219128WS6	Pole No	:	0344461
Serial No	:	44502825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70566
Period From	:	07-08-2016	Prev Rdg	:	70235
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		114.75
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		437.36
CURRENT BILL - AUGUST 2016		3,684.09
TOTAL AMOUNT DUE		8,059.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,677.00

Your monthly electricity consumption chart

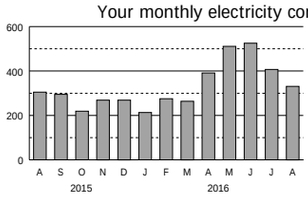

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.09		
Less : VAT	263.44		
Amount Net of VAT	3,420.65		
Less: BIR 2306	110.96		
BIR 2307	65.26	VATable Sales	3,420.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.43	VAT Zero Rated Sales	0.00
Add : VAT	263.44	VAT Amount	263.44
TOTAL AMOUNT DUE	3,507.87	TOTAL SALES	3,684.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1290/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993230926178

Collection Ref. Code	: 1829-56-863-9	Premise Address	: BLK7 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9930220000-3				
Customer Name	: ESCASINAS,FELICIANA D	TOTAL AMOUNT DUE	: 8,059.30	Overdue Bill	: 1
Meter Number	: 219128WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99302200003 BC05/342.8/1290/0/21/08-09-2016/73 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834023257177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952354

83402200006

Date : 08-09-2016

BC05/342.8/1340/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340220000-6

Collection Ref. Code : 1829-58-368-9

Customer Information----------

Name : SATURINO,NESTOR T

Premise Address : BLK7 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	444710 GS6	Pole No	:	0344461
Serial No	:	58699124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8903
Period From	:	07-08-2016	Prev Rdg	:	8800
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.23
CURRENT BILL - AUGUST 2016		1,147.40
TOTAL AMOUNT DUE		2,379.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,298.00

Your monthly electricity consumption chart

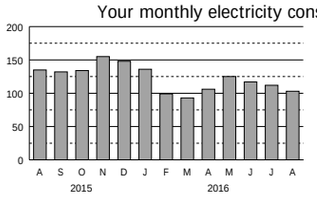

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.40		
Less : VAT	82.10		
Amount Net of VAT	1,065.30		
Less: BIR 2306	34.59		
BIR 2307	20.32	VATable Sales	1,065.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.39	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,092.49	TOTAL SALES	1,147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1340/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834023257177

Collection Ref. Code	: 1829-58-368-9	Premise Address	: BLK7 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8340220000-6		
Customer Name	: SATURINO,NESTOR T	TOTAL AMOUNT DUE	: 2,379.61 Overdue Bill : 1
Meter Number	: 444710 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83402200006 BC05/342.8/1340/0/21/08-09-2016/73 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759840803877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970155

75981200001

Date : 08-09-2016

BC05/342.8/1350/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598120000-1

Collection Ref. Code : 1819-95-422-6

Customer Information----------

Name : SASING,ELMA G

Premise Address : BLK 7, LOT 14, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442022GS6	Pole No	:	0344461
Serial No	:	85741380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15867
Period From	:	07-08-2016	Prev Rdg	:	15794
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	275	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.36
CURRENT BILL - AUGUST 2016		688.39
TOTAL AMOUNT DUE		1,267.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,240.00

Your monthly electricity consumption chart

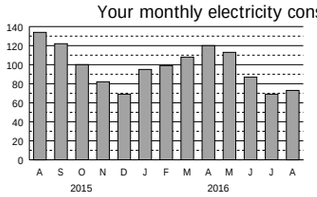

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.39		
Less : VAT	48.58		
Amount Net of VAT	639.81		
Less: BIR 2306	20.51		
BIR 2307	12.10	VATable Sales	639.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.20	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	655.78	TOTAL SALES	688.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1350/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759840803877

Collection Ref. Code : 1819-95-422-6

Account ID : 7598120000-1

Customer Name : SASING,ELMA G

Meter Number : 442022GS6

Period : Jul 2016

Premise Address : BLK 7, LOT 14, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,267.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75981200001 BC05/342.8/1350/0/21/08-09-2016/73 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259836453588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969786

25981200006

Date : 08-09-2016

BC05/342.8/1410/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598120000-6

Collection Ref. Code : 1819-94-800-5

Customer Information----------

Name : RAMOS,RUPERTO G

Premise Address : BLK 16, LOT 10 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406760GS6	Pole No	:	0372820
Serial No	:	2004200010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18569
Period From	:	07-08-2016	Prev Rdg	:	18373
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	320	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.69
CURRENT BILL - AUGUST 2016		2,170.25
TOTAL AMOUNT DUE		4,161.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,107.00

Your monthly electricity consumption chart

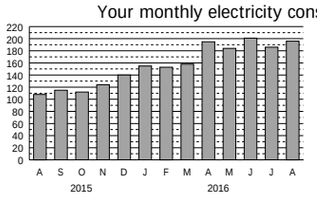

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.25		
Less : VAT	154.77		
Amount Net of VAT	2,015.48		
Less: BIR 2306	65.19		
BIR 2307	38.44	VATable Sales	2,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.85	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	2,066.62	TOTAL SALES	2,170.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1410/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259836453588

Collection Ref. Code	: 1819-94-800-5	Premise Address	: BLK 16, LOT 10 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 2598120000-6				
Customer Name	: RAMOS,RUPERTO G	TOTAL AMOUNT DUE	: 4,161.88	Overdue Bill	: 1
Meter Number	: 406760GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25981200006

BC05/342.8/1410/0/21/08-09-2016/73

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843952897252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958895

84302200005

Date : 08-09-2016

BC05/342.8/1510/0372953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430220000-5

Collection Ref. Code : 1829-53-647-8

Customer Information----------

Name : BARCELONA,RANY A

Premise Address : BLK 17 LOT 18 HOUSING PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	544676 GS6	Pole No	:	0372953
Serial No	:	75946023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12419
Period From	:	07-08-2016	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	300	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		393.90
CURRENT BILL - AUGUST 2016		3,316.12
TOTAL AMOUNT DUE		5,761.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,337.00

Your monthly electricity consumption chart

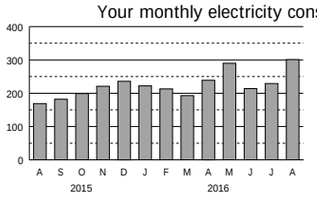

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.12		
Less : VAT	235.90		
Amount Net of VAT	3,080.22		
Less: BIR 2306	99.37		
BIR 2307	58.74	VATable Sales	3,080.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.11	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	3,158.01	TOTAL SALES	3,316.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1510/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843952897252

Collection Ref. Code	: 1829-53-647-8	Premise Address	: BLK 17 LOT 18 HOUSING PROJ.,CANDUMAN		
Account ID	: 8430220000-5				
Customer Name	: BARCELONA,RANY A	TOTAL AMOUNT DUE	: 5,761.17	Overdue Bill	: 1
Meter Number	: 544676 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84302200005 BC05/342.8/1510/0/21/08-09-2016/73 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422376643632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966216

42281200008

Date : 08-09-2016

BC05/342.8/1520/0372953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228120000-8

Collection Ref. Code : 1829-40-272-2

Customer Information----------

Name : PACANA,MONINA G

Premise Address : BLK 17LOT20 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069093	Pole No	:	0372953
Serial No	:	40010753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	921
Period From	:	07-08-2016	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.66
CURRENT BILL - AUGUST 2016		465.10
TOTAL AMOUNT DUE		903.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 328.00

Your monthly electricity consumption chart

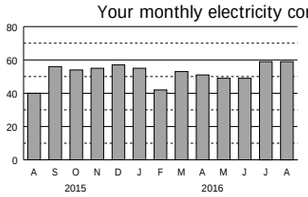

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.10		
Less : VAT	32.54		
Amount Net of VAT	432.56		
Less: BIR 2306	13.77		
BIR 2307	8.09	VATable Sales	432.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.70	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	443.24	TOTAL SALES	465.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1520/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422376643632

Collection Ref. Code	: 1829-40-272-2	Premise Address	: BLK 17LOT20 RESETTLEMENT,CANDUMAN MANDAUE CITY
Account ID	: 4228120000-8		
Customer Name	: PACANA,MONINA G	TOTAL AMOUNT DUE	: 903.66
Meter Number	: MTR1069093		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42281200008

BC05/342.8/1520/0/21/08-09-2016/73

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267611473151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952241

26727465432

Date : 08-09-2016

BC05/342.8/1530/0372946/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672746543-2

Collection Ref. Code : 1853-71-065-2

Customer Information----------

Name : VILLAMOR,MARICHEL GO

Premise Address : BLK 16 LOT 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	482599 GS6	Pole No	:	0372946
Serial No	:	53781023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6483
Period From	:	07-08-2016	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	575	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.18
CURRENT BILL - AUGUST 2016		1,433.49
TOTAL AMOUNT DUE		2,884.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

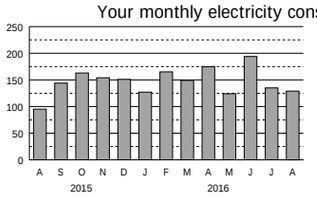

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.49		
Less : VAT	102.41		
Amount Net of VAT	1,331.08		
Less: BIR 2306	43.14		
BIR 2307	25.39	VATable Sales	1,331.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.55	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,364.96	TOTAL SALES	1,433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1530/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267611473151

Collection Ref. Code : 1853-71-065-2

Account ID : 2672746543-2

Customer Name : VILLAMOR,MARICHEL GO

Meter Number : 482599 GS6

Period : Jul 2016

Premise Address : BLK 16 LOT 1,CANDUMAN

TOTAL AMOUNT DUE : 2,884.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26727465432

BC05/342.8/1530/0/21/08-09-2016/73

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796890368020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971627

79691200004

Date : 08-09-2016

BC05/342.8/1550/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969120000-4

Collection Ref. Code : 1835-23-854-8

Customer Information----------

Name : COMPRA,EDA V

Premise Address : BLK17, LOT1 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1042623	Pole No	:	0372995
Serial No	:	125290584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1498
Period From	:	07-08-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 67.24
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.91
CURRENT BILL - AUGUST 2016		844.67
TOTAL AMOUNT DUE		1,522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 816.00

Your monthly electricity consumption chart

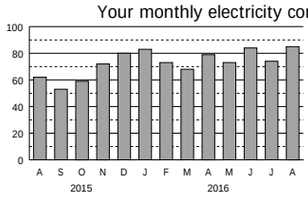

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.67		
Less : VAT	59.72		
Amount Net of VAT	784.95		
Less: BIR 2306	25.21		
BIR 2307	14.89	VATable Sales	784.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.85	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	804.57	TOTAL SALES	844.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1550/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796890368020

Collection Ref. Code : 1835-23-854-8

Account ID : 7969120000-4

Customer Name : COMPRA,EDA V

Meter Number : MTR1042623

Period : Jul 2016

Premise Address : BLK17, LOT1 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TOTAL AMOUNT DUE : 1,522.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79691200004 BC05/342.8/1550/0/21/08-09-2016/73 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883353495648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964917

88302200006

Date : 08-09-2016

BC05/342.8/1560/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830220000-6

Collection Ref. Code : 1829-56-326-2

Customer Information----------

Name : ROSOS,HERMINIO M

Premise Address : BLK 18 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055484	Pole No	:	0372995
Serial No	:	121449120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3441
Period From	:	07-08-2016	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.3063/kWh	102.92
System Loss Charge	0.885/kWh	297.36
Sub-Total		2,212.80
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		114.92
Transmission		2.45
System Loss		18.12
Distribution		115.97
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		438.02
CURRENT BILL - AUGUST 2016		3,686.37
TOTAL AMOUNT DUE		5,761.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,672.00

Your monthly electricity consumption chart

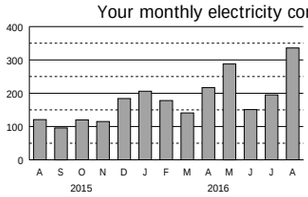

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.37		
Less : VAT	261.71		
Amount Net of VAT	3,424.66		
Less: BIR 2306	110.27		
BIR 2307	65.29	VATable Sales	3,424.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.10	VAT Zero Rated Sales	0.00
Add : VAT	261.71	VAT Amount	261.71
TOTAL AMOUNT DUE	3,510.81	TOTAL SALES	3,686.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1560/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883353495648

Collection Ref. Code	: 1829-56-326-2	Premise Address	: BLK 18 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8830220000-6				
Customer Name	: ROSOS,HERMINIO M	TOTAL AMOUNT DUE	: 5,761.46	Overdue Bill	: 1
Meter Number	: MTR1055484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88302200006 BC05/342.8/1560/0/21/08-09-2016/73 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532224022847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974033

53281200005

Date : 08-09-2016

BC05/342.8/1590/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328120000-5

Collection Ref. Code : 1829-40-839-9

Customer Information----------

Name : YNOT,ANECITA M

Premise Address : SETTLEMENT PROJ CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161696WS6	Pole No	:	0372995
Serial No	:	42962147	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5641
Period From	:	07-08-2016	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.55
CURRENT BILL - AUGUST 2016		737.78
TOTAL AMOUNT DUE		1,470.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 866.00

Your monthly electricity consumption chart

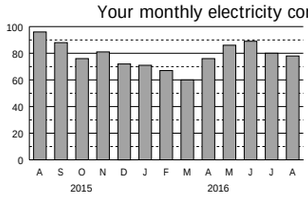

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.78		
Less : VAT	52.16		
Amount Net of VAT	685.62		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.63	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	702.79	TOTAL SALES	737.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1590/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532224022847

Collection Ref. Code	: 1829-40-839-9	Premise Address	: SETTLEMENT PROJ CANDUMAN,MANDAUE CITY
Account ID	: 5328120000-5		
Customer Name	: YNOT,ANECITA M	TOTAL AMOUNT DUE	: 1,470.43 Overdue Bill : 1
Meter Number	: 161696WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281200005 BC05/342.8/1590/0/21/08-09-2016/73 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008002788531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957205

00871200002

Date : 08-09-2016

BC05/342.8/1600/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087120000-2

Collection Ref. Code : 1819-60-875-1

Customer Information----------

Name : HISOLER,EDNA P

Premise Address : BLK 17, LOT 5 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501284 GS6	Pole No	:	0372995
Serial No	:	59015206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10436
Period From	:	07-08-2016	Prev Rdg	:	10221
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	280	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.90
CURRENT BILL - AUGUST 2016		2,391.33
TOTAL AMOUNT DUE		5,072.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,135.00

Your monthly electricity consumption chart

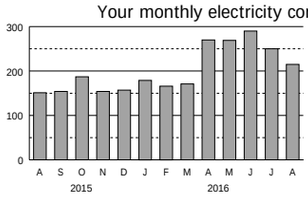

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.33		
Less : VAT	170.93		
Amount Net of VAT	2,220.40		
Less: BIR 2306	72.02		
BIR 2307	42.36	VATable Sales	2,220.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.02	VAT Zero Rated Sales	0.00
Add : VAT	170.93	VAT Amount	170.93
TOTAL AMOUNT DUE	2,276.95	TOTAL SALES	2,391.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1600/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008002788531

Collection Ref. Code	: 1819-60-875-1	Premise Address	: BLK 17, LOT 5 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 0087120000-2		
Customer Name	: HISOLER,EDNA P	TOTAL AMOUNT DUE	: 5,072.77 Overdue Bill : 1
Meter Number	: 501284 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00871200002

BC05/342.8/1600/0/21/08-09-2016/73

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332504911273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974002

33281200007

Date : 08-09-2016

BC05/342.8/1620/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328120000-7

Collection Ref. Code : 1829-40-827-5

Customer Information----------

Name : INOT,DONATILA D

Premise Address : LOT 10 BLK 18 SETTLEMENT PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	388339GS6	Pole No	:	0372932
Serial No	:	2003123453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7349
Period From	:	07-08-2016	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.62
CURRENT BILL - AUGUST 2016		818.03
TOTAL AMOUNT DUE		1,603.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 695.00

Your monthly electricity consumption chart

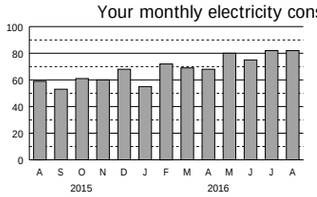

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.03		
Less : VAT	57.96		
Amount Net of VAT	760.07		
Less: BIR 2306	24.46		
BIR 2307	14.42	VATable Sales	760.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.19	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	779.15	TOTAL SALES	818.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1620/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332504911273

Collection Ref. Code	: 1829-40-827-5	Premise Address	: LOT 10 BLK 18 SETTLEMENT PROJECT,CANDUMAN		
Account ID	: 3328120000-7				
Customer Name	: INOT,DONATILA D	TOTAL AMOUNT DUE	: 1,603.99	Overdue Bill	: 1
Meter Number	: 388339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33281200007 BC05/342.8/1620/0/21/08-09-2016/73 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881253756245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963153

88181200002

Date : 08-09-2016

BC05/342.8/1630/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818120000-2

Collection Ref. Code : 1829-38-608-5

Customer Information----------

Name : ARCILLA,SUSAN S

Premise Address : BLK17 LOT9 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY

TIN :

Metering Information----------

Meter No	:	234532DS6	Pole No	:	0372932
Serial No	:	11184521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8157
Period From	:	07-08-2016	Prev Rdg	:	8092
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.36
CURRENT BILL - AUGUST 2016		580.10
TOTAL AMOUNT DUE		1,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 430.00

Your monthly electricity consumption chart

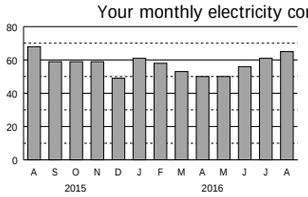

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.10		
Less : VAT	40.86		
Amount Net of VAT	539.24		
Less: BIR 2306	17.25		
BIR 2307	10.17	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.82	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	552.68	TOTAL SALES	580.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1630/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881253756245

Collection Ref. Code	: 1829-38-608-5	Premise Address	: BLK17 LOT9 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY
Account ID	: 8818120000-2		
Customer Name	: ARCILLA,SUSAN S	TOTAL AMOUNT DUE	: 1,104.07 Overdue Bill : 1
Meter Number	: 234532DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88181200002 BC05/342.8/1630/0/21/08-09-2016/73 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150538150958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962306

15001200003

Date : 08-09-2016

BC05/342.8/1640/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500120000-3

Collection Ref. Code : 1831-60-887-1

Customer Information----------

Name : BEDING,ORLANDO T

Premise Address : BLK17 LOT13 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	190445WS6	Pole No	:	0372932
Serial No	:	49044031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85389
Period From	:	07-08-2016	Prev Rdg	:	85309
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.79
CURRENT BILL - AUGUST 2016		755.69
TOTAL AMOUNT DUE		1,468.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,542.00

Your monthly electricity consumption chart

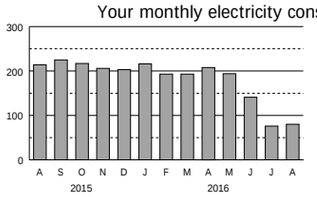

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.69		
Less : VAT	53.38		
Amount Net of VAT	702.31		
Less: BIR 2306	22.53		
BIR 2307	13.28	VATable Sales	702.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.50	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	719.88	TOTAL SALES	755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1640/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150538150958

Collection Ref. Code	: 1831-60-887-1	Premise Address	: BLK17 LOT13 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		
Account ID	: 1500120000-3				
Customer Name	: BEDING,ORLANDO T	TOTAL AMOUNT DUE	: 1,468.68	Overdue Bill	: 1
Meter Number	: 190445WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15001200003

BC05/342.8/1640/0/21/08-09-2016/73

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723824890133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967594

72391200002

Date : 08-09-2016

BC05/342.8/1680/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239120000-2

Collection Ref. Code : 1829-47-671-8

Customer Information----------

Name : CERNA,BELTRAN C DELA

Premise Address : BLK17 LOT15 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190450WS6	Pole No	:	0372932
Serial No	:	45780341	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48995
Period From	:	07-08-2016	Prev Rdg	:	48894
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 846.50	16.93
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.65
CURRENT BILL - AUGUST 2016		1,117.04
TOTAL AMOUNT DUE		1,963.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,045.00

Your monthly electricity consumption chart

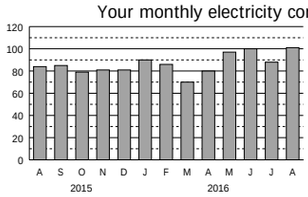

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.04		
Less : VAT	79.62		
Amount Net of VAT	1,037.42		
Less: BIR 2306	33.55		
BIR 2307	19.79	VATable Sales	1,037.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.08	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,063.70	TOTAL SALES	1,117.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1680/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723824890133

Collection Ref. Code	: 1829-47-671-8	Premise Address	: BLK17 LOT15 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7239120000-2				
Customer Name	: CERNA,BELTRAN C DELA	TOTAL AMOUNT DUE	: 1,963.55	Overdue Bill	: 1
Meter Number	: 190450WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72391200002 BC05/342.8/1680/0/21/08-09-2016/73 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925934091614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970271

92540200000

Date : 08-09-2016

BC05/342.8/1690/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254020000-0

Collection Ref. Code : 1837-21-356-9

Customer Information----------

Name : MAHIPOS,ANTONIO B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388574GS6	Pole No	:	0372932
Serial No	:	2003122998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49643
Period From	:	07-08-2016	Prev Rdg	:	49381
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,413.33
Transmission Charge	0.3063/kWh	80.25
System Loss Charge	0.885/kWh	231.87
Sub-Total		1,725.45
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		89.61
Transmission		1.91
System Loss		14.13
Distribution		90.56
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.81
CURRENT BILL - AUGUST 2016		2,885.71
TOTAL AMOUNT DUE		4,946.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,200.00

Your monthly electricity consumption chart

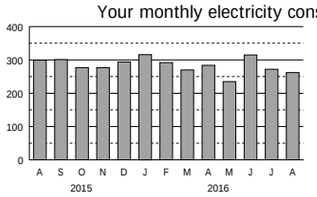

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.71		
Less : VAT	205.27		
Amount Net of VAT	2,680.44		
Less: BIR 2306	86.48		
BIR 2307	51.11	VATable Sales	2,680.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.85	VAT Zero Rated Sales	0.00
Add : VAT	205.27	VAT Amount	205.27
TOTAL AMOUNT DUE	2,748.12	TOTAL SALES	2,885.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1690/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925934091614

Collection Ref. Code : 1837-21-356-9

Account ID : 9254020000-0

Customer Name : MAHIPOS,ANTONIO B

Meter Number : 388574GS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,946.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92540200000

BC05/342.8/1690/0/21/08-09-2016/73

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991408273556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968217

99171620828

Date : 08-09-2016

BC05/342.8/1695/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917162082-8

Collection Ref. Code : 1849-90-356-5

Customer Information----------

Name : MAHIPOS,RUBERT BLASE

Premise Address : BLOCK 18 HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	480313 GS6	Pole No	:	0372932
Serial No	:	63282860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6596
Period From	:	07-08-2016	Prev Rdg	:	6473
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.92
CURRENT BILL - AUGUST 2016		1,363.53
TOTAL AMOUNT DUE		2,589.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,550.00

Your monthly electricity consumption chart

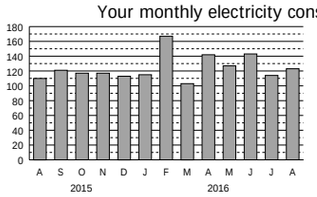

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.53		
Less : VAT	97.31		
Amount Net of VAT	1,266.22		
Less: BIR 2306	41.01		
BIR 2307	24.15	VATable Sales	1,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.06	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES	1,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1695/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991408273556

Collection Ref. Code	: 1849-90-356-5	Premise Address	: BLOCK 18 HOUSING,CANDUMAN		
Account ID	: 9917162082-8				
Customer Name	: MAHIPOS,RUBERT BLASE	TOTAL AMOUNT DUE	: 2,589.72	Overdue Bill	: 1
Meter Number	: 480313 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99171620828 BC05/342.8/1695/0/21/08-09-2016/73 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232777389440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973489

23281200008

Date : 08-09-2016

BC05/342.8/1700/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328120000-8

Collection Ref. Code : 1829-40-821-6

Customer Information----------

Name : AVISA,EMARGELINE C

Premise Address : LOT18 BLK18 SETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190455WS6	Pole No	:	0372932
Serial No	:	47546097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42232
Period From	:	07-08-2016	Prev Rdg	:	42129
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.37
CURRENT BILL - AUGUST 2016		1,148.71
TOTAL AMOUNT DUE		2,439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,346.00

Your monthly electricity consumption chart

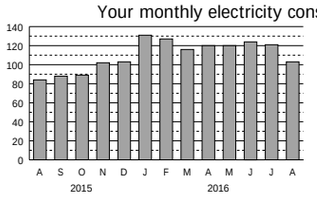

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.71		
Less : VAT	82.24		
Amount Net of VAT	1,066.47		
Less: BIR 2306	34.64		
BIR 2307	20.35	VATable Sales	1,066.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.48	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,093.72	TOTAL SALES	1,148.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1700/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232777389440

Collection Ref. Code	: 1829-40-821-6	Premise Address	: LOT18 BLK18 SETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 2328120000-8				
Customer Name	: AVISA,EMARGELINE C	TOTAL AMOUNT DUE	: 2,439.07	Overdue Bill	: 1
Meter Number	: 190455WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23281200008

BC05/342.8/1700/0/21/08-09-2016/73

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141363682425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956616

14181200008

Date : 08-09-2016

BC05/342.8/1710/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418120000-8

Collection Ref. Code : 1829-38-122-9

Customer Information----------

Name : PEPITO,PATRICIO M

Premise Address : BLK 18 LOT20 RESETTLEMEN,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234488DS6	Pole No	:	0372932
Serial No	:	11431097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14285
Period From	:	07-08-2016	Prev Rdg	:	14181
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.46
CURRENT BILL - AUGUST 2016		1,157.78
TOTAL AMOUNT DUE		2,370.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,005.00

Your monthly electricity consumption chart

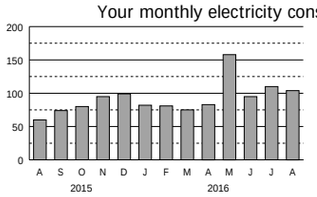

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.78		
Less : VAT	82.80		
Amount Net of VAT	1,074.98		
Less: BIR 2306	34.89		
BIR 2307	20.51	VATable Sales	1,074.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.58	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,102.38	TOTAL SALES	1,157.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1710/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141363682425

Collection Ref. Code	: 1829-38-122-9	Premise Address	: BLK 18 LOT20 RESETTLEMEN,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 1418120000-8		
Customer Name	: PEPITO,PATRICIO M	TOTAL AMOUNT DUE	: 2,370.98 Overdue Bill : 1
Meter Number	: 234488DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14181200008 BC05/342.8/1710/0/21/08-09-2016/73 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094708792676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971092

09402200001

Date : 08-09-2016

BC05/342.8/1720/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940220000-1

Collection Ref. Code : 1829-61-695-1

Customer Information----------

Name : YAP,MERLE Q

Premise Address : BLK17 LOT19 RES PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235366DS6	Pole No	:	0372932
Serial No	:	10538051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11820
Period From	:	07-08-2016	Prev Rdg	:	11774
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.57
CURRENT BILL - AUGUST 2016		328.00
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		1,212.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 532.00

Your monthly electricity consumption chart

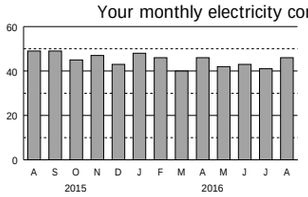

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.00		
Less : VAT	23.25		
Amount Net of VAT	304.75		
Less: BIR 2306	9.85		
BIR 2307	5.66	VATable Sales	304.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.24	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	312.49	TOTAL SALES	328.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1720/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094708792676

Collection Ref. Code	: 1829-61-695-1	Premise Address	: BLK17 LOT19 RES PROJECT,CANDUMAN MANDAUE CITY
Account ID	: 0940220000-1		
Customer Name	: YAP,MERLE Q	TOTAL AMOUNT DUE	: 1,212.49 Overdue Bill : 3
Meter Number	: 235366DS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09402200001 BC05/342.8/1720/0/21/08-09-2016/73 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909029058446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958014

90971200002

Date : 08-09-2016

BC05/342.8/1740/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097120000-2

Collection Ref. Code : 1819-76-368-4

Customer Information----------

Name : MARSON,SERBANDO A

Premise Address : BLK 34, LOT 2 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360931GS6	Pole No	:	0373406
Serial No	:	2003119787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17721
Period From	:	07-08-2016	Prev Rdg	:	17612
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	610	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.78
CURRENT BILL - AUGUST 2016		1,211.00
TOTAL AMOUNT DUE		2,386.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

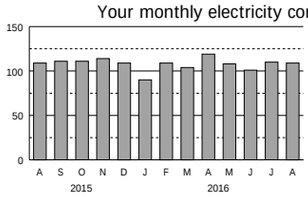

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.00		
Less : VAT	86.51		
Amount Net of VAT	1,124.49		
Less: BIR 2306	36.45		
BIR 2307	21.45	VATable Sales	1,124.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.59	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,153.10	TOTAL SALES	1,211.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1740/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909029058446

Collection Ref. Code	: 1819-76-368-4	Premise Address	: BLK 34, LOT 2 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 9097120000-2				
Customer Name	: MARSON,SERBANDO A	TOTAL AMOUNT DUE	: 2,386.48	Overdue Bill	: 1
Meter Number	: 360931GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90971200002 BC05/342.8/1740/0/21/08-09-2016/73 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191249847491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969472

19181200007

Date : 08-09-2016

BC05/342.8/1770/0373413/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918120000-7

Collection Ref. Code : 1829-38-737-5

Customer Information----------

Name : GUANZON,AMELITO T

Premise Address : BLK34 LOT8 RESETTLEMENT,PROJECT CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168750WS6	Pole No	:	0373413
Serial No	:	43386389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17906
Period From	:	07-08-2016	Prev Rdg	:	17425
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.3063/kWh	147.33
System Loss Charge	0.885/kWh	425.69
Sub-Total		3,167.73
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		135.10
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		164.51
Transmission		3.51
System Loss		25.93
Distribution		165.75
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		631.29
CURRENT BILL - AUGUST 2016		5,315.41
TOTAL AMOUNT DUE		10,090.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,378.00

Your monthly electricity consumption chart

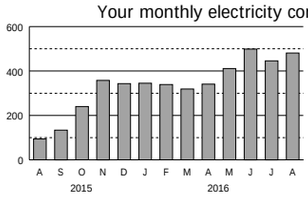

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,315.41		
Less : VAT	378.72		
Amount Net of VAT	4,936.69		
Less: BIR 2306	159.55		
BIR 2307	94.15	VATable Sales	4,936.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.99	VAT Zero Rated Sales	0.00
Add : VAT	378.72	VAT Amount	378.72
TOTAL AMOUNT DUE	5,061.71	TOTAL SALES	5,315.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1770/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191249847491

Collection Ref. Code	: 1829-38-737-5	Premise Address	: BLK34 LOT8 RESETTLEMENT,PROJECT CANDUMAN,,MANDAUE CITY
Account ID	: 1918120000-7		
Customer Name	: GUANZON,AMELITO T	TOTAL AMOUNT DUE	: 10,090.55 Overdue Bill : 1
Meter Number	: 168750WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19181200007 BC05/342.8/1770/0/21/08-09-2016/73 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712029664705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960031

71281200007

Date : 08-09-2016

BC05/342.8/1790/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128120000-7

Collection Ref. Code : 1829-40-095-9

Customer Information----------

Name : GIANGO,NICOMEDES M

Premise Address : BLOCK 34 CANDUMAN,RESETTLEMENT PROJECT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475736GS6	Pole No	:	0373434
Serial No	:	56412297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11480
Period From	:	07-08-2016	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.50
CURRENT BILL - AUGUST 2016		745.42
TOTAL AMOUNT DUE		1,410.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 601.25

Your monthly electricity consumption chart

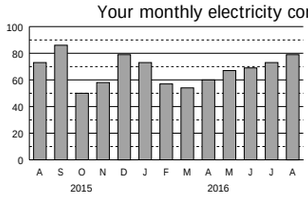

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.42		
Less : VAT	52.60		
Amount Net of VAT	692.82		
Less: BIR 2306	22.20		
BIR 2307	13.10	VATable Sales	692.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.52	VAT Zero Rated Sales	0.00
Add : VAT	52.60	VAT Amount	52.60
TOTAL AMOUNT DUE	710.12	TOTAL SALES	745.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1790/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712029664705

Collection Ref. Code	: 1829-40-095-9	Premise Address	: BLOCK 34 CANDUMAN,RESETTLEMENT PROJECT,MANDAUE CITY
Account ID	: 7128120000-7		
Customer Name	: GIANGO,NICOMEDES M	TOTAL AMOUNT DUE	: 1,410.20
Meter Number	: 475736GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71281200007

BC05/342.8/1790/0/21/08-09-2016/73

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063716148629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971769

06391200000

Date : 08-09-2016

BC05/342.8/1800/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639120000-0

Collection Ref. Code : 1829-49-350-7

Customer Information----------

Name : TUNACAO,JOSEPHINE B

Premise Address : BLK34 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	436004GS6	Pole No	:	0373434
Serial No	:	93513216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11651
Period From	:	07-08-2016	Prev Rdg	:	11551
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 32.73
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.04
CURRENT BILL - AUGUST 2016		1,043.01
TOTAL AMOUNT DUE		1,780.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,132.00

Your monthly electricity consumption chart

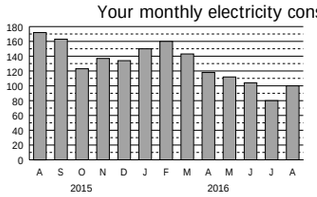

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.01		
Less : VAT	73.82		
Amount Net of VAT	969.19		
Less: BIR 2306	31.13		
BIR 2307	18.43	VATable Sales	969.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.63	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	993.45	TOTAL SALES	1,043.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1800/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063716148629

Collection Ref. Code	: 1829-49-350-7	Premise Address	: BLK34 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0639120000-0				
Customer Name	: TUNACAO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,780.95	Overdue Bill	: 1
Meter Number	: 436004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06391200000

BC05/342.8/1800/0/21/08-09-2016/73

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040751121800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956603

04020806669

Date : 08-09-2016

BC05/342.8/1825/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402080666-9

Collection Ref. Code : 1851-51-410-4

Customer Information----------

Name : MARZON,TRINIDAD DESPI

Premise Address : BLOCK 34 LOT 20,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	523602 RGS6	Pole No	:	0373434
Serial No	:	81169988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3896
Period From	:	07-08-2016	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	360	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.93
CURRENT BILL - AUGUST 2016		1,178.69
TOTAL AMOUNT DUE		2,361.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,388.00

Your monthly electricity consumption chart

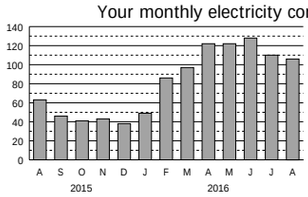

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.69		
Less : VAT	84.24		
Amount Net of VAT	1,094.45		
Less: BIR 2306	35.49		
BIR 2307	20.88	VATable Sales	1,094.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.08	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,122.32	TOTAL SALES	1,178.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1825/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040751121800

Collection Ref. Code	: 1851-51-410-4	Premise Address	: BLOCK 34 LOT 20,CANDUMAN HOUSING,CANDUMAN		
Account ID	: 0402080666-9				
Customer Name	: MARZON,TRINIDAD DESPI	TOTAL AMOUNT DUE	: 2,361.90	Overdue Bill	: 1
Meter Number	: 523602 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04020806669 BC05/342.8/1825/0/21/08-09-2016/73 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691660005032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968174

69181200002

Date : 08-09-2016

BC05/342.8/1840/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918120000-2

Collection Ref. Code : 1829-38-884-3

Customer Information----------

Name : ALVAREZ,OFELIA S

Premise Address : BLK19 LOT24 RESETTLEMENT,PROJECT CANDUMAN MC

TIN :

Metering Information----------

Meter No	:	MTR1092648	Pole No	:	0373000
Serial No	:	129126555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1714
Period From	:	07-08-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.47
CURRENT BILL - AUGUST 2016		1,351.15
TOTAL AMOUNT DUE		2,506.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,200.00

Your monthly electricity consumption chart

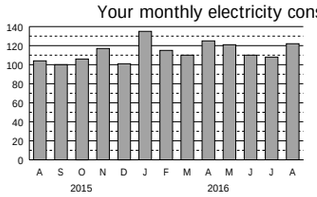

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.15		
Less : VAT	96.39		
Amount Net of VAT	1,254.76		
Less: BIR 2306	40.63		
BIR 2307	23.93	VATable Sales	1,254.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.20	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,286.59	TOTAL SALES	1,351.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1840/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691660005032

Collection Ref. Code	: 1829-38-884-3	Premise Address	: BLK19 LOT24 RESETTLEMENT,PROJECT CANDUMAN MC		
Account ID	: 6918120000-2				
Customer Name	: ALVAREZ,OFELIA S	TOTAL AMOUNT DUE	: 2,506.25	Overdue Bill	: 1
Meter Number	: MTR1092648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69181200002 BC05/342.8/1840/0/21/08-09-2016/73 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121727457296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967426

12181200002

Date : 08-09-2016

BC05/342.8/1850/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218120000-2

Collection Ref. Code : 1829-37-164-9

Customer Information----------

Name : UMPAD,GAUDIOSO SR B

Premise Address : BLK 18, LOT21, RESETTLEMENT PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	28517GS3	Pole No	:	0373000
Serial No	:	69603377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9627
Period From	:	07-08-2016	Prev Rdg	:	9502
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.56
CURRENT BILL - AUGUST 2016		1,376.95
TOTAL AMOUNT DUE		2,237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

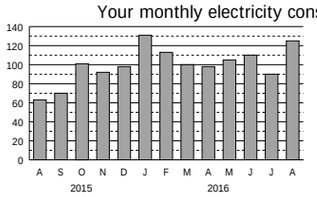

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.95		
Less : VAT	97.94		
Amount Net of VAT	1,279.01		
Less: BIR 2306	41.27		
BIR 2307	24.39	VATable Sales	1,279.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.35	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,311.29	TOTAL SALES	1,376.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1850/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121727457296

Collection Ref. Code	: 1829-37-164-9	Premise Address	: BLK 18, LOT21, RESETTLEMENT PROJ.,CANDUMAN		
Account ID	: 1218120000-2				
Customer Name	: UMPAD,GAUDIOSO SR B	TOTAL AMOUNT DUE	: 2,237.33	Overdue Bill	: 1
Meter Number	: 28517GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12181200002 BC05/342.8/1850/0/21/08-09-2016/73 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131570667331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973858

13181200000

Date : 08-09-2016

BC05/342.8/1860/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318120000-0

Collection Ref. Code : 1829-37-563-6

Customer Information----------

Name : TERANA,JOSE TERENCIO C

Premise Address : NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006911 EFS6	Pole No	:	0373000
Serial No	:	121427005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2569
Period From	:	07-08-2016	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.37
CURRENT BILL - AUGUST 2016		1,199.35
TOTAL AMOUNT DUE		2,340.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,430.00

Your monthly electricity consumption chart

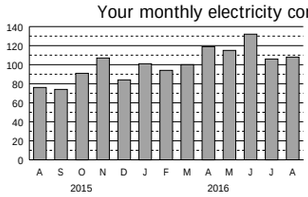

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.35		
Less : VAT	85.65		
Amount Net of VAT	1,113.70		
Less: BIR 2306	36.08		
BIR 2307	21.25	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.37	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,142.02	TOTAL SALES	1,199.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1860/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131570667331

Collection Ref. Code	: 1829-37-563-6	Premise Address	: NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 1318120000-0				
Customer Name	: TERANA,JOSE TERENCIO C	TOTAL AMOUNT DUE	: 2,340.29	Overdue Bill	: 1
Meter Number	: 006911 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13181200000

BC05/342.8/1860/0/21/08-09-2016/73

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333661204781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951832

33391200004

Date : 08-09-2016

BC05/342.8/1870/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339120000-4

Collection Ref. Code : 1829-48-029-4

Customer Information----------

Name : MEPIEZA,LUCIA M

Premise Address : BLK19 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	010150 EFS6	Pole No	:	0373000
Serial No	:	121438021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	950
Period From	:	07-08-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - AUGUST 2016		294.48
TOTAL AMOUNT DUE		572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 321.00

Your monthly electricity consumption chart

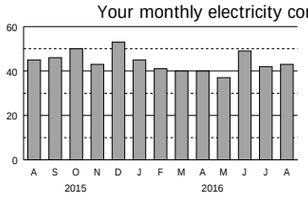

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.44		
Amount Net of VAT	274.04		
Less: BIR 2306	8.68		
BIR 2307	5.07	VATable Sales	274.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.29	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.73	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1870/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333661204781

Collection Ref. Code	: 1829-48-029-4	Premise Address	: BLK19 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3339120000-4		
Customer Name	: MEPIEZA,LUCIA M	TOTAL AMOUNT DUE	: 572.70 Overdue Bill : 1
Meter Number	: 010150 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33391200004 BC05/342.8/1870/0/21/08-09-2016/73 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031829627383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973018

03181200001

Date : 08-09-2016

BC05/342.8/1890/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318120000-1

Collection Ref. Code : 1829-37-449-4

Customer Information----------

Name : ESTREMOS,IMELDA E

Premise Address : NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283948SS6	Pole No	:	0373000
Serial No	:	26226018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10020
Period From	:	07-08-2016	Prev Rdg	:	9953
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 118.72
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - AUGUST 2016		595.62
TOTAL AMOUNT DUE		1,039.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 554.00

Your monthly electricity consumption chart

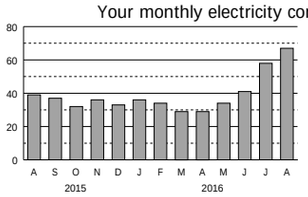

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.62		
Less : VAT	41.88		
Amount Net of VAT	553.74		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.60	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	567.48	TOTAL SALES	595.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1890/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031829627383

Collection Ref. Code	: 1829-37-449-4	Premise Address	: NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 0318120000-1				
Customer Name	: ESTREMOS,IMELDA E	TOTAL AMOUNT DUE	: 1,039.15	Overdue Bill	: 1
Meter Number	: 283948SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03181200001 BC05/342.8/1890/0/21/08-09-2016/73 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335665377245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33541200003

1005953036

Date : 08-09-2016

BC05/342.8/1910/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354120000-3

Collection Ref. Code : 1839-89-386-9

Customer Information----------

Name : ALQUIZALAS,ERLINDA V

Premise Address : BLK 18 LOT 11 HOUSING PROJECT,CANDUMAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	417007GS6	Pole No	:	0373000
Serial No	:	75369517	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6627
Period From	:	07-08-2016	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.52
CURRENT BILL - AUGUST 2016		1,688.94
TOTAL AMOUNT DUE		3,437.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,960.00

Your monthly electricity consumption chart

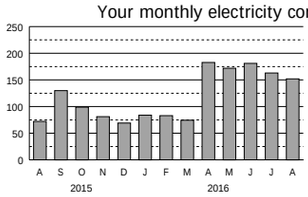

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.94		
Less : VAT	120.66		
Amount Net of VAT	1,568.28		
Less: BIR 2306	50.82		
BIR 2307	29.92	VATable Sales	1,568.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.54	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,608.20	TOTAL SALES	1,688.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1910/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335665377245

Collection Ref. Code	: 1839-89-386-9	Premise Address	: BLK 18 LOT 11 HOUSING PROJECT,CANDUMAN,CONSOLACION		
Account ID	: 3354120000-3				
Customer Name	: ALQUIZALAS,ERLINDA V	TOTAL AMOUNT DUE	: 3,437.66	Overdue Bill	: 1
Meter Number	: 417007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33541200003

BC05/342.8/1910/0/22/08-09-2016/73

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591780851852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967315

59181200003

Date : 08-09-2016

BC05/342.8/1930/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918120000-3

Collection Ref. Code : 1829-38-881-9

Customer Information----------

Name : TUBALADO,DARDANILLA C

Premise Address : BLK19 LOT12 RESETTLEMENT,PROJECT CANDUMAN MC

TIN :

Metering Information----------

Meter No	:	285165SS6	Pole No	:	0373000
Serial No	:	25780018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14089
Period From	:	07-08-2016	Prev Rdg	:	14021
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 118.03
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.84
CURRENT BILL - AUGUST 2016		607.21
TOTAL AMOUNT DUE		1,179.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,163.00

Your monthly electricity consumption chart

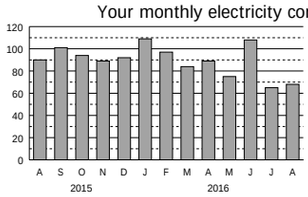

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.21		
Less : VAT	42.79		
Amount Net of VAT	564.42		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.69	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	578.48	TOTAL SALES	607.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1930/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591780851852

Collection Ref. Code : 1829-38-881-9

Account ID : 5918120000-3

Customer Name : TUBALADO,DARDANILLA C

Meter Number : 285165SS6

Period : Jul 2016

Premise Address : BLK19 LOT12 RESETTLEMENT,PROJECT CANDUMAN MC

TOTAL AMOUNT DUE : 1,179.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59181200003

BC05/342.8/1930/0/21/08-09-2016/73

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821778112498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966311

82181200005

Date : 08-09-2016

BC05/342.8/1940/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218120000-5

Collection Ref. Code : 1829-37-434-6

Customer Information----------

Name : BEDRIJO,DIONISIO V

Premise Address : NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285180SS6	Pole No	:	0373000
Serial No	:	33604452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18494
Period From	:	07-08-2016	Prev Rdg	:	18340
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.59
CURRENT BILL - AUGUST 2016		1,705.80
TOTAL AMOUNT DUE		3,240.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 788.00

Your monthly electricity consumption chart

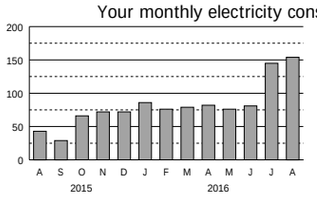

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.80		
Less : VAT	121.69		
Amount Net of VAT	1,584.11		
Less: BIR 2306	51.28		
BIR 2307	30.21	VATable Sales	1,584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.62	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,624.31	TOTAL SALES	1,705.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1940/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821778112498

Collection Ref. Code	: 1829-37-434-6	Premise Address	: NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 8218120000-5				
Customer Name	: BEDRIJO,DIONISIO V	TOTAL AMOUNT DUE	: 3,240.05	Overdue Bill	: 1
Meter Number	: 285180SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82181200005 BC05/342.8/1940/0/21/08-09-2016/73 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291657856021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968403

29181200006

Date : 08-09-2016

BC05/342.8/1960/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918120000-6

Collection Ref. Code : 1829-38-803-7

Customer Information----------

Name : BADIANA,ALETA N

Premise Address : BLK19 LOT6 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172727DS6	Pole No	:	0372820
Serial No	:	11465746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15935
Period From	:	07-08-2016	Prev Rdg	:	15765
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.62
CURRENT BILL - AUGUST 2016		1,883.16
TOTAL AMOUNT DUE		3,610.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,520.00

Your monthly electricity consumption chart

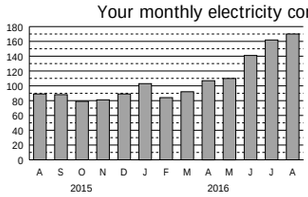

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.16		
Less : VAT	134.32		
Amount Net of VAT	1,748.84		
Less: BIR 2306	56.59		
BIR 2307	33.36	VATable Sales	1,748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.89	VAT Zero Rated Sales	0.00
Add : VAT	134.32	VAT Amount	134.32
TOTAL AMOUNT DUE	1,793.21	TOTAL SALES	1,883.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1960/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291657856021

Collection Ref. Code	: 1829-38-803-7	Premise Address	: BLK19 LOT6 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY		
Account ID	: 2918120000-6				
Customer Name	: BADIANA,ALETA N	TOTAL AMOUNT DUE	: 3,610.98	Overdue Bill	: 1
Meter Number	: 172727DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29181200006 BC05/342.8/1960/0/21/08-09-2016/73 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383113133131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964023

38302200001

Date : 08-09-2016

BC05/342.8/1980/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830220000-1

Collection Ref. Code : 1829-56-089-1

Customer Information----------

Name : MOMO,JUANA L

Premise Address : BLK19 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	195649WS6	Pole No	:	0372820
Serial No	:	32546582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87351
Period From	:	07-08-2016	Prev Rdg	:	87295
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.49
CURRENT BILL - AUGUST 2016		441.69
TOTAL AMOUNT DUE		860.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 416.00

Your monthly electricity consumption chart

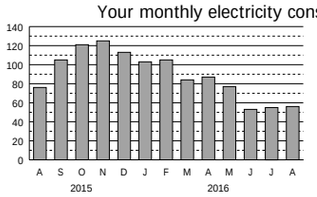

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.69		
Less : VAT	30.91		
Amount Net of VAT	410.78		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.00	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	420.91	TOTAL SALES	441.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1980/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383113133131

Collection Ref. Code : 1829-56-089-1

Account ID : 3830220000-1

Customer Name : MOMO,JUANA L

Meter Number : 195649WS6

Period : Jul 2016

Premise Address : BLK19 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 860.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38302200001 BC05/342.8/1980/0/21/08-09-2016/73 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089031124096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967589

08941200001

Date : 08-09-2016

BC05/342.8/1985/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894120000-1

Collection Ref. Code : 1845-47-710-3

Customer Information----------

Name : MISA,GINALYN L

Premise Address : ZONE 3 BLK 18 LOT 1 / BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476626GS6	Pole No	:	0372820
Serial No	:	58228755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14037
Period From	:	07-08-2016	Prev Rdg	:	13920
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.19
CURRENT BILL - AUGUST 2016		1,298.71
TOTAL AMOUNT DUE		2,528.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 696.00

Your monthly electricity consumption chart

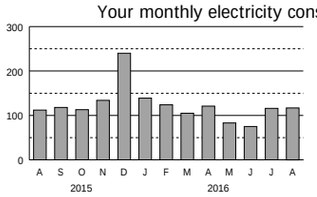

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.71		
Less : VAT	92.73		
Amount Net of VAT	1,205.98		
Less: BIR 2306	39.05		
BIR 2307	23.00	VATable Sales	1,205.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.93	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,236.66	TOTAL SALES	1,298.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1985/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089031124096

Collection Ref. Code	: 1845-47-710-3	Premise Address	: ZONE 3 BLK 18 LOT 1 / BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY
Account ID	: 0894120000-1		
Customer Name	: MISA,GINALYN L	TOTAL AMOUNT DUE	: 2,528.27 Overdue Bill : 1
Meter Number	: 476626GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08941200001 BC05/342.8/1985/0/21/08-09-2016/73 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659610638565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967211

65981200002

Date : 08-09-2016

BC05/342.8/2000/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598120000-2

Collection Ref. Code : 1819-95-302-5

Customer Information----------

Name : PANDAPATAN,ASGAR M

Premise Address : BLK 16, LOT 6, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042622	Pole No	:	0372995
Serial No	:	121746155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	971
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1038	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.38
CURRENT BILL - AUGUST 2016		418.72
TOTAL AMOUNT DUE		836.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

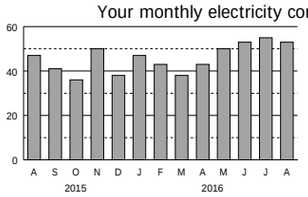

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.72		
Less : VAT	29.33		
Amount Net of VAT	389.39		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.69	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	399.02	TOTAL SALES	418.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2000/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659610638565

Collection Ref. Code	: 1819-95-302-5	Premise Address	: BLK 16, LOT 6, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY		
Account ID	: 6598120000-2				
Customer Name	: PANDAPATAN,ASGAR M	TOTAL AMOUNT DUE	: 836.88	Overdue Bill	: 1
Meter Number	: MTR1042622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65981200002 BC05/342.8/2000/0/21/08-09-2016/73 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220315637384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965034

2202220004

Date : 08-09-2016

BC05/342.8/2040/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202220000-4

Collection Ref. Code : 1835-79-620-6

Customer Information----------

Name : ARMAMENTO,BETTY J

Premise Address : CCF HOUSING, CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508114 GS6	Pole No	:	0372820
Serial No	:	59579820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3667
Period From	:	07-08-2016	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	195	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.69
CURRENT BILL - AUGUST 2016		428.58
TOTAL AMOUNT DUE		943.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 966.00

Your monthly electricity consumption chart

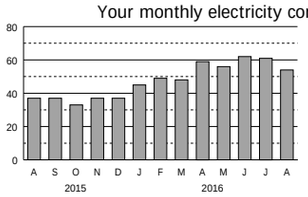

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.58		
Less : VAT	30.10		
Amount Net of VAT	398.48		
Less: BIR 2306	12.75		
BIR 2307	7.45	VATable Sales	398.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.28	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	408.38	TOTAL SALES	428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2040/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220315637384

Collection Ref. Code	: 1835-79-620-6	Premise Address	: CCF HOUSING, CANDUMAN,,MANDAUE CITY		
Account ID	: 2202220000-4				
Customer Name	: ARMAMENTO,BETTY J	TOTAL AMOUNT DUE	: 943.06	Overdue Bill	: 1
Meter Number	: 508114 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2202220004 BC05/342.8/2040/0/21/08-09-2016/73 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742722841370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957421

74281200001

Date : 08-09-2016

BC05/342.8/2050/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428120000-1

Collection Ref. Code : 1829-41-368-6

Customer Information----------

Name : HIJARA,JOSE M

Premise Address : BLK16 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1069092	Pole No	:	0372820
Serial No	:	40010948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1361
Period From	:	07-08-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.75
CURRENT BILL - AUGUST 2016		999.76
TOTAL AMOUNT DUE		2,082.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 714.00

Your monthly electricity consumption chart

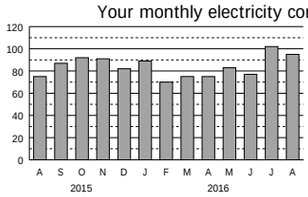

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.76		
Less : VAT	71.09		
Amount Net of VAT	928.67		
Less: BIR 2306	29.98		
BIR 2307	17.67	VATable Sales	928.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.02	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	952.11	TOTAL SALES	999.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2050/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742722841370

Collection Ref. Code	: 1829-41-368-6	Premise Address	: BLK16 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7428120000-1				
Customer Name	: HIJARA,JOSE M	TOTAL AMOUNT DUE	: 2,082.29	Overdue Bill	: 1
Meter Number	: MTR1069092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74281200001 BC05/342.8/2050/0/21/08-09-2016/73 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256347899756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968131

25661200003

Date : 08-09-2016

BC05/342.8/2090/0372806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566120000-3

Collection Ref. Code : 1819-32-251-3

Customer Information----------

Name : SALAN,CORAZON M.

Premise Address : BLK. 20, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436122GS6	Pole No	:	0372806
Serial No	:	74947998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21014
Period From	:	07-08-2016	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	170	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.68
CURRENT BILL - AUGUST 2016		1,412.31
TOTAL AMOUNT DUE		2,882.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,662.00

Your monthly electricity consumption chart

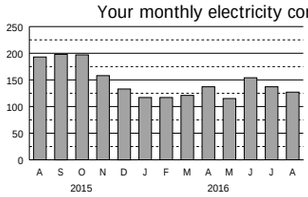

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.31		
Less : VAT	100.95		
Amount Net of VAT	1,311.36		
Less: BIR 2306	42.56		
BIR 2307	25.02	VATable Sales	1,311.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.78	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,344.73	TOTAL SALES	1,412.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2090/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256347899756

Collection Ref. Code	: 1819-32-251-3	Premise Address	: BLK. 20, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 2566120000-3		
Customer Name	: SALAN,CORAZON M.	TOTAL AMOUNT DUE	: 2,882.34 Overdue Bill : 1
Meter Number	: 436122GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25661200003 BC05/342.8/2090/0/21/08-09-2016/73 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461809509042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969095

46191200008

Date : 08-09-2016

BC05/342.8/2100/0372806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619120000-8

Collection Ref. Code : 1829-42-485-8

Customer Information----------

Name : CERNA,FIDEL DELA B

Premise Address : BLK20 LOT4 RESETTLEMENT,PROJ CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331358GS6	Pole No	:	0372806
Serial No	:	48702350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17258
Period From	:	07-08-2016	Prev Rdg	:	17147
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		28.91
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.87
CURRENT BILL - AUGUST 2016		1,228.41
TOTAL AMOUNT DUE		2,217.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,772.00

Your monthly electricity consumption chart

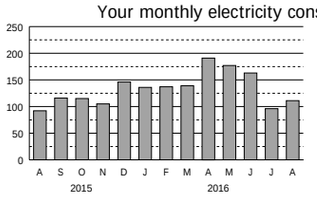

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.41		
Less : VAT	87.58		
Amount Net of VAT	1,140.83		
Less: BIR 2306	36.90		
BIR 2307	21.76	VATable Sales	1,140.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.17	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,169.75	TOTAL SALES	1,228.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2100/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461809509042

Collection Ref. Code	: 1829-42-485-8	Premise Address	: BLK20 LOT4 RESETTLEMENT,PROJ CANDUMAN,MANDAUE CITY
Account ID	: 4619120000-8		
Customer Name	: CERNA,FIDEL DELA B	TOTAL AMOUNT DUE	: 2,217.57 Overdue Bill : 1
Meter Number	: 331358GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46191200008 BC05/342.8/2100/0/21/08-09-2016/73 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419647569749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964706

41990200002

Date : 08-09-2016

BC05/342.8/2120/0372806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199020000-2

Collection Ref. Code : 1839-88-020-1

Customer Information----------

Name : LIM,CATALINA CORAZON P

Premise Address : BLK 20 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554970 GS6	Pole No	:	0372806
Serial No	:	23358798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7424
Period From	:	07-08-2016	Prev Rdg	:	7281
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.42
CURRENT BILL - AUGUST 2016		1,587.11
TOTAL AMOUNT DUE		3,136.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,709.00

Your monthly electricity consumption chart

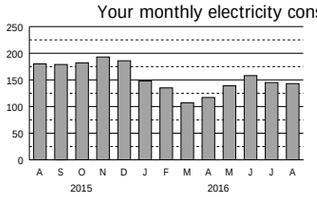

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.11		
Less : VAT	113.31		
Amount Net of VAT	1,473.80		
Less: BIR 2306	47.75		
BIR 2307	28.11	VATable Sales	1,473.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.94	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,511.25	TOTAL SALES	1,587.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2120/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419647569749

Collection Ref. Code	: 1839-88-020-1	Premise Address	: BLK 20 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 4199020000-2		
Customer Name	: LIM,CATALINA CORAZON P	TOTAL AMOUNT DUE	: 3,136.46
Meter Number	: 554970 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41990200002 BC05/342.8/2120/0/21/08-09-2016/73 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161905711229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969240

16191200001

Date : 08-09-2016

BC05/342.8/2140/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619120000-1

Collection Ref. Code : 1829-42-392-4

Customer Information----------

Name : GAYO,MA VIRGINIA G

Premise Address : BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	360543GS6	Pole No	:	0372813
Serial No	:	2003119610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13302
Period From	:	07-08-2016	Prev Rdg	:	13246
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.18
CURRENT BILL - AUGUST 2016		438.87
TOTAL AMOUNT DUE		732.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 417.00

Your monthly electricity consumption chart

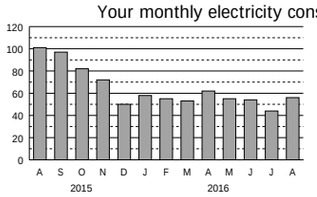

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.87		
Less : VAT	30.61		
Amount Net of VAT	408.26		
Less: BIR 2306	12.97		
BIR 2307	7.63	VATable Sales	408.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.66	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	418.27	TOTAL SALES	438.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2140/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161905711229

Collection Ref. Code	: 1829-42-392-4	Premise Address	: BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 1619120000-1		
Customer Name	: GAYO,MA VIRGINIA G	TOTAL AMOUNT DUE	: 732.47
Meter Number	: 360543GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16191200001 BC05/342.8/2140/0/21/08-09-2016/73 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534110110827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952488

53402200009

Date : 08-09-2016

BC05/342.8/2160/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340220000-9

Collection Ref. Code : 1829-58-203-8

Customer Information----------

Name : LAHSANG,SOLEDAD C

Premise Address : BLK19 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	360940GS6	Pole No	:	0372813
Serial No	:	2003119428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16721
Period From	:	07-08-2016	Prev Rdg	:	16593
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	550	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.40
CURRENT BILL - AUGUST 2016		1,426.93
TOTAL AMOUNT DUE		3,065.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,243.75

Your monthly electricity consumption chart

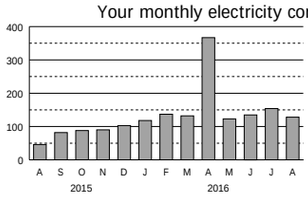

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.93		
Less : VAT	102.12		
Amount Net of VAT	1,324.81		
Less: BIR 2306	43.03		
BIR 2307	25.28	VATable Sales	1,324.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.50	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2160/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534110110827

Collection Ref. Code	: 1829-58-203-8	Premise Address	: BLK19 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5340220000-9				
Customer Name	: LAHSANG,SOLEDAD C	TOTAL AMOUNT DUE	: 3,065.76	Overdue Bill	: 1
Meter Number	: 360940GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53402200009

BC05/342.8/2160/0/21/08-09-2016/73

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731972980669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973249

73181200004

Date : 08-09-2016

BC05/342.8/2200/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318120000-4

Collection Ref. Code : 1829-38-107-5

Customer Information----------

Name : ROMERO,EMILY M

Premise Address : CANDUMAN SETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378111GS6	Pole No	:	0372813
Serial No	:	2003139215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9050
Period From	:	07-08-2016	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.31
CURRENT BILL - AUGUST 2016		1,425.76
TOTAL AMOUNT DUE		2,534.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,364.00

Your monthly electricity consumption chart

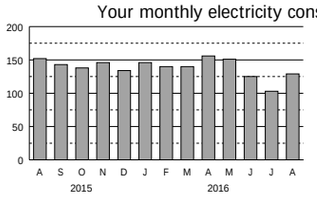

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.76		
Less : VAT	101.58		
Amount Net of VAT	1,324.18		
Less: BIR 2306	42.80		
BIR 2307	25.25	VATable Sales	1,324.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.13	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,357.71	TOTAL SALES	1,425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731972980669

Collection Ref. Code	: 1829-38-107-5	Premise Address	: CANDUMAN SETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY		
Account ID	: 7318120000-4				
Customer Name	: ROMERO,EMILY M	TOTAL AMOUNT DUE	: 2,534.47	Overdue Bill	: 1
Meter Number	: 378111GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73181200004 BC05/342.8/2200/0/21/08-09-2016/73 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061631772693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969816

06191200002

Date : 08-09-2016

BC05/342.8/2210/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619120000-2

Collection Ref. Code : 1829-42-389-4

Customer Information----------

Name : GAYO,FLORA C

Premise Address : BLK20 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	361620GS6	Pole No	:	0372813
Serial No	:	2002117815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20063
Period From	:	07-08-2016	Prev Rdg	:	19931
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.40
CURRENT BILL - AUGUST 2016		1,469.13
TOTAL AMOUNT DUE		3,062.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,059.25

Your monthly electricity consumption chart

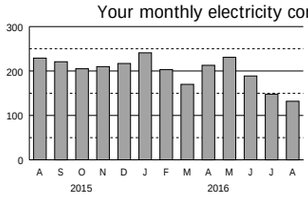

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.13		
Less : VAT	105.05		
Amount Net of VAT	1,364.08		
Less: BIR 2306	44.24		
BIR 2307	26.02	VATable Sales	1,364.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.82	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,398.87	TOTAL SALES	1,469.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2210/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061631772693

Collection Ref. Code : 1829-42-389-4

Account ID : 0619120000-2

Customer Name : GAYO,FLORA C

Meter Number : 361620GS6

Period : Jul 2016

Premise Address : BLK20 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,062.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06191200002

BC05/342.8/2210/0/21/08-09-2016/73

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829040565840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972251

82971200009

Date : 08-09-2016

BC05/342.8/2220/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297120000-9

Collection Ref. Code : 1819-79-218-8

Customer Information----------

Name : LABORTE,CLARITA P

Premise Address : BLK 19 LOT 17 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124483WS6	Pole No	:	0372813
Serial No	:	65003601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8240
Period From	:	07-08-2016	Prev Rdg	:	8162
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 98.03
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.37
CURRENT BILL - AUGUST 2016		736.20
TOTAL AMOUNT DUE		1,398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 689.00

Your monthly electricity consumption chart

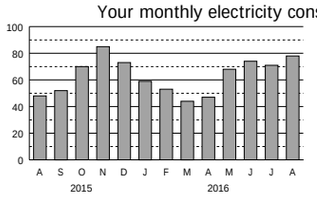

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.20		
Less : VAT	51.99		
Amount Net of VAT	684.21		
Less: BIR 2306	21.95		
BIR 2307	12.94	VATable Sales	684.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.32	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	701.31	TOTAL SALES	736.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2220/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829040565840

Collection Ref. Code	: 1819-79-218-8	Premise Address	: BLK 19 LOT 17 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 8297120000-9				
Customer Name	: LABORTE,CLARITA P	TOTAL AMOUNT DUE	: 1,398.47	Overdue Bill	: 1
Meter Number	: 124483WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82971200009

BC05/342.8/2220/0/21/08-09-2016/73

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973120870777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956176

97302200007

Date : 08-09-2016

BC05/342.8/2230/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730220000-7

Collection Ref. Code : 1829-55-854-4

Customer Information----------

Name : GUBALANE,MERLINDA B

Premise Address : LOT19 BLK19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	552991 GS6	Pole No	:	0372813
Serial No	:	96859028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6224
Period From	:	07-08-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.94
CURRENT BILL - AUGUST 2016		2,172.44
TOTAL AMOUNT DUE		4,261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,247.00

Your monthly electricity consumption chart

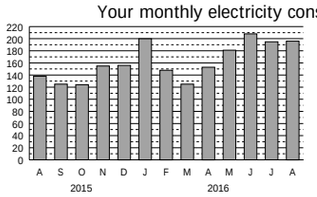

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.44		
Less : VAT	155.01		
Amount Net of VAT	2,017.43		
Less: BIR 2306	65.29		
BIR 2307	38.48	VATable Sales	2,017.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.66	VAT Zero Rated Sales	0.00
Add : VAT	155.01	VAT Amount	155.01
TOTAL AMOUNT DUE	2,068.67	TOTAL SALES	2,172.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2230/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973120870777

Collection Ref. Code	: 1829-55-854-4	Premise Address	: LOT19 BLK19 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9730220000-7				
Customer Name	: GUBALANE,MERLINDA B	TOTAL AMOUNT DUE	: 4,261.18	Overdue Bill	: 1
Meter Number	: 552991 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97302200007 BC05/342.8/2230/0/21/08-09-2016/73 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353783021379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964413

35391200009

Date : 08-09-2016

BC05/342.8/2240/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539120000-9

Collection Ref. Code : 1829-49-044-3

Customer Information----------

Name : LANGAN,LINDA D

Premise Address : BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	208022WS6	Pole No	:	0372813
Serial No	:	45215986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12327
Period From	:	07-08-2016	Prev Rdg	:	12265
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.49
CURRENT BILL - AUGUST 2016		549.33
TOTAL AMOUNT DUE		862.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 447.00

Your monthly electricity consumption chart

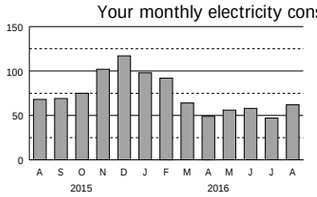

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.33		
Less : VAT	38.55		
Amount Net of VAT	510.78		
Less: BIR 2306	16.30		
BIR 2307	9.62	VATable Sales	510.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.86	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	523.41	TOTAL SALES	549.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2240/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353783021379

Collection Ref. Code	: 1829-49-044-3	Premise Address	: BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3539120000-9				
Customer Name	: LANGAN,LINDA D	TOTAL AMOUNT DUE	: 862.88	Overdue Bill	: 1
Meter Number	: 208022WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35391200009

BC05/342.8/2240/0/21/08-09-2016/73

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284536129362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964136

28498100008

Date : 08-09-2016

BC05/342.8/2260/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849810000-8

Collection Ref. Code : 1811-50-551-1

Customer Information----------

Name : CAPADA,FORTUNATA N.

Premise Address : BLK 20, LOT 24, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360622GS6	Pole No	:	0372813
Serial No	:	2002114816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9101
Period From	:	07-08-2016	Prev Rdg	:	9060
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	480	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.11
CURRENT BILL - AUGUST 2016		279.61
Debit Adjustments		73.60
TOTAL AMOUNT DUE		558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 403.00

Your monthly electricity consumption chart

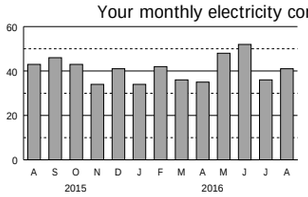

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.61		
Less : VAT	19.38		
Amount Net of VAT	260.23		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.19	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.57	TOTAL SALES	279.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2260/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284536129362

Collection Ref. Code	: 1811-50-551-1	Premise Address	: BLK 20, LOT 24, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 2849810000-8				
Customer Name	: CAPADA,FORTUNATA N.	TOTAL AMOUNT DUE	: 558.89	Overdue Bill	: 1
Meter Number	: 360622GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28498100008 BC05/342.8/2260/0/21/08-09-2016/73 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891175727637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969928

89181200000

Date : 08-09-2016

BC05/342.8/2270/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918120000-0

Collection Ref. Code : 1829-39-017-1

Customer Information----------

Name : SANICO,HERACLIA G

Premise Address : BLK19 LOT23 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360946GS6	Pole No	:	0372813
Serial No	:	2003119822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8986
Period From	:	07-08-2016	Prev Rdg	:	8969
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.10
CURRENT BILL - AUGUST 2016		17.06
TOTAL AMOUNT DUE		164.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 100.00

Your monthly electricity consumption chart

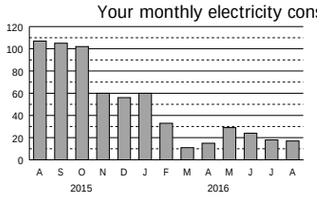

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.06		
Less : VAT	0.96		
Amount Net of VAT	16.10		
Less: BIR 2306	0.47		
BIR 2307	0.16	VATable Sales	16.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	16.43	TOTAL SALES	17.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2270/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891175727637

Collection Ref. Code	: 1829-39-017-1	Premise Address	: BLK19 LOT23 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 8918120000-0		
Customer Name	: SANICO,HERACLIA G	TOTAL AMOUNT DUE	: 164.97 Overdue Bill : 2
Meter Number	: 360946GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89181200000 BC05/342.8/2270/0/21/08-09-2016/73 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231292790437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972132

23181200009

Date : 08-09-2016

BC05/342.8/2290/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318120000-9

Collection Ref. Code : 1829-37-569-5

Customer Information----------

Name : SAMBLASENO,BENITO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362663GS6	Pole No	:	0372813
Serial No	:	2002109097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14539
Period From	:	07-08-2016	Prev Rdg	:	14479
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.73
CURRENT BILL - AUGUST 2016		472.85
TOTAL AMOUNT DUE		915.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 550.00

Your monthly electricity consumption chart

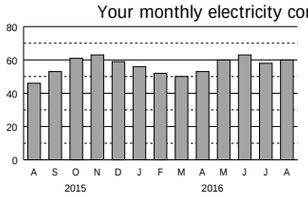

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.85		
Less : VAT	33.09		
Amount Net of VAT	439.76		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.54	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.63	TOTAL SALES	472.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2290/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231292790437

Collection Ref. Code	: 1829-37-569-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2318120000-9				
Customer Name	: SAMBLASENO,BENITO M	TOTAL AMOUNT DUE	: 915.30	Overdue Bill	: 1
Meter Number	: 362663GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23181200009

BC05/342.8/2290/0/21/08-09-2016/73

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110362539068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959458

11078100002

Date : 08-09-2016

BC05/342.8/2330/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107810000-2

Collection Ref. Code : 1809-58-737-9

Customer Information----------

Name : COLINA,CARMENCITA C.

Premise Address : BLK31 LOT 17 RESETTLEMENT, PROJ,Mandaue City

TIN :

Metering Information----------

Meter No	:	189706WS6	Pole No	:	0373434
Serial No	:	49135644	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61466
Period From	:	07-08-2016	Prev Rdg	:	61301
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	310	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.38
CURRENT BILL - AUGUST 2016		1,821.83
TOTAL AMOUNT DUE		3,226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,533.00

Your monthly electricity consumption chart

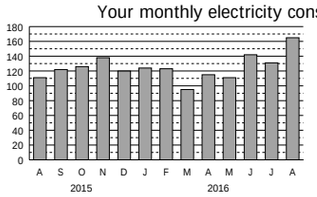

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.83		
Less : VAT	129.74		
Amount Net of VAT	1,692.09		
Less: BIR 2306	54.68		
BIR 2307	32.27	VATable Sales	1,692.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.14	VAT Zero Rated Sales	0.00
Add : VAT	129.74	VAT Amount	129.74
TOTAL AMOUNT DUE	1,734.88	TOTAL SALES	1,821.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2330/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110362539068

Collection Ref. Code	: 1809-58-737-9	Premise Address	: BLK31 LOT 17 RESETTLEMENT, PROJ,Mandaue City		
Account ID	: 1107810000-2				
Customer Name	: COLINA,CARMENCITA C.	TOTAL AMOUNT DUE	: 3,226.98	Overdue Bill	: 1
Meter Number	: 189706WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11078100002 BC05/342.8/2330/0/21/08-09-2016/73 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391780244727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970038

39181200005

Date : 08-09-2016

BC05/342.8/2340/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918120000-5

Collection Ref. Code : 1829-38-875-4

Customer Information----------

Name : HEYROSA,GENARO S

Premise Address : BLK31 LOT15 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY

TIN :

Metering Information----------

Meter No	:	328417 GS6	Pole No	:	0373434
Serial No	:	49249112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16127
Period From	:	07-08-2016	Prev Rdg	:	15883
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,316.23
Transmission Charge	0.3063/kWh	74.74
System Loss Charge	0.885/kWh	215.94
Sub-Total		1,606.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.45
Transmission		1.78
System Loss		13.15
Distribution		84.38
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.06
CURRENT BILL - AUGUST 2016		2,703.70
TOTAL AMOUNT DUE		5,327.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,903.00

Your monthly electricity consumption chart

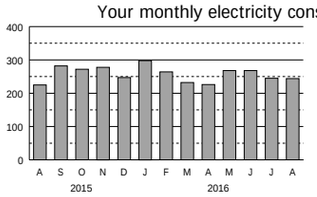

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.70		
Less : VAT	192.90		
Amount Net of VAT	2,510.80		
Less: BIR 2306	81.27		
BIR 2307	47.89	VATable Sales	2,510.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.64	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,574.54	TOTAL SALES	2,703.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2340/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391780244727

Collection Ref. Code	: 1829-38-875-4	Premise Address	: BLK31 LOT15 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY
Account ID	: 3918120000-5		
Customer Name	: HEYROSA,GENARO S	TOTAL AMOUNT DUE	: 5,327.74 Overdue Bill : 1
Meter Number	: 328417 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39181200005

BC05/342.8/2340/0/21/08-09-2016/73

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142799279210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957175

14281200007

Date : 08-09-2016

BC05/342.8/2370/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428120000-7

Collection Ref. Code : 1829-41-062-8

Customer Information----------

Name : ECHEVARRIA,EMELINDA O

Premise Address : BLK31 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235356DS6	Pole No	:	0373420
Serial No	:	12629407	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17934
Period From	:	07-08-2016	Prev Rdg	:	17802
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.15
CURRENT BILL - AUGUST 2016		1,457.90
TOTAL AMOUNT DUE		2,551.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

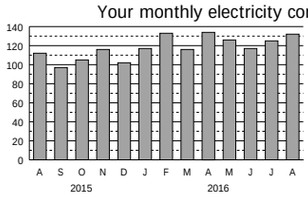

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.90		
Less : VAT	103.85		
Amount Net of VAT	1,354.05		
Less: BIR 2306	43.74		
BIR 2307	25.82	VATable Sales	1,354.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.49	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,388.34	TOTAL SALES	1,457.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2370/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142799279210

Collection Ref. Code	: 1829-41-062-8	Premise Address	: BLK31 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 1428120000-7				
Customer Name	: ECHEVARRIA,EMELINDA O	TOTAL AMOUNT DUE	: 2,551.79	Overdue Bill	: 1
Meter Number	: 235356DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14281200007 BC05/342.8/2370/0/21/08-09-2016/73 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376779210165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958877

37601200001

Date : 08-09-2016

BC05/342.8/2380/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760120000-1

Collection Ref. Code : 1813-50-830-5

Customer Information----------

Name : CORPUS,MARCELINO F.

Premise Address : BLK31 LOT 7 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272977GS6	Pole No	:	0373420
Serial No	:	45072924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5141
Period From	:	07-08-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.06
CURRENT BILL - AUGUST 2016		400.96
TOTAL AMOUNT DUE		708.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 746.00

Your monthly electricity consumption chart

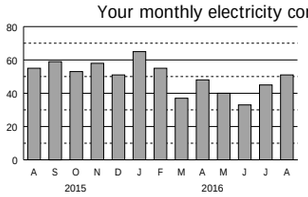

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.96		
Less : VAT	28.04		
Amount Net of VAT	372.92		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.08	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	382.12	TOTAL SALES	400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2380/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376779210165

Collection Ref. Code	: 1813-50-830-5	Premise Address	: BLK31 LOT 7 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 3760120000-1		
Customer Name	: CORPUS,MARCELINO F.	TOTAL AMOUNT DUE	: 708.46 Overdue Bill : 1
Meter Number	: 272977GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37601200001 BC05/342.8/2380/0/21/08-09-2016/73 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958927930778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968227

95871200002

Date : 08-09-2016

BC05/342.8/2390/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587120000-2

Collection Ref. Code : 1819-68-947-6

Customer Information----------

Name : ATEGA,PACITA T

Premise Address : BLK. 35 LOT 5, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138188WS6	Pole No	:	0373420
Serial No	:	45000423	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13207
Period From	:	07-08-2016	Prev Rdg	:	13127
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.52
CURRENT BILL - AUGUST 2016		753.28
TOTAL AMOUNT DUE		1,359.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 740.00

Your monthly electricity consumption chart

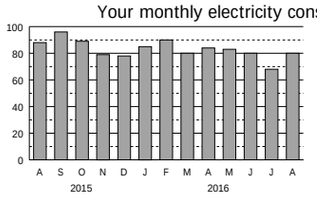

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.28		
Less : VAT	53.12		
Amount Net of VAT	700.16		
Less: BIR 2306	22.43		
BIR 2307	13.24	VATable Sales	700.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.49	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	717.61	TOTAL SALES	753.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2390/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958927930778

Collection Ref. Code	: 1819-68-947-6	Premise Address	: BLK. 35 LOT 5, HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9587120000-2		
Customer Name	: ATEGA,PACITA T	TOTAL AMOUNT DUE	: 1,359.51 Overdue Bill : 1
Meter Number	: 138188WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95871200002 BC05/342.8/2390/0/21/08-09-2016/73 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965565446358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973010

96531200002

Date : 08-09-2016

BC05/342.8/2410/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653120000-2

Collection Ref. Code : 1831-96-836-3

Customer Information----------

Name : WENCESLAO,LUZ A

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023057	Pole No	:	0373420
Serial No	:	121755364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2851
Period From	:	07-08-2016	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.59
CURRENT BILL - AUGUST 2016		2,171.97
TOTAL AMOUNT DUE		6,159.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,553.00

Your monthly electricity consumption chart

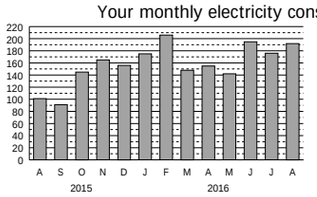

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.97		
Less : VAT	156.54		
Amount Net of VAT	2,015.43		
Less: BIR 2306	65.93		
BIR 2307	38.48	VATable Sales	2,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.02	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	2,067.56	TOTAL SALES	2,171.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2410/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965565446358

Collection Ref. Code	: 1831-96-836-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9653120000-2				
Customer Name	: WENCESLAO,LUZ A	TOTAL AMOUNT DUE	: 6,159.65	Overdue Bill	: 2
Meter Number	: MTR1023057				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96531200002 BC05/342.8/2410/0/21/08-09-2016/73 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641982717985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956311

64191200001

Date : 08-09-2016

BC05/342.8/2420/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419120000-1

Collection Ref. Code : 1829-41-905-6

Customer Information----------

Name : SAVEQUILLA,ASUNCION I

Premise Address : BLK21 LOT32 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235357DS6	Pole No	:	0373420
Serial No	:	12311318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10539
Period From	:	07-08-2016	Prev Rdg	:	10439
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.49
CURRENT BILL - AUGUST 2016		1,047.04
TOTAL AMOUNT DUE		1,964.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 850.00

Your monthly electricity consumption chart

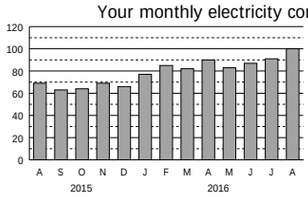

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.04		
Less : VAT	74.25		
Amount Net of VAT	972.79		
Less: BIR 2306	31.31		
BIR 2307	18.50	VATable Sales	972.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.98	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	997.23	TOTAL SALES	1,047.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2420/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641982717985

Collection Ref. Code	: 1829-41-905-6	Premise Address	: BLK21 LOT32 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 6419120000-1				
Customer Name	: SAVEQUILLA,ASUNCION I	TOTAL AMOUNT DUE	: 1,964.05	Overdue Bill	: 1
Meter Number	: 235357DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64191200001 BC05/342.8/2420/0/21/08-09-2016/73 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137449084378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954138

13791200002

Date : 08-09-2016

BC05/342.8/2450/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379120000-2

Collection Ref. Code : 1835-24-737-7

Customer Information----------

Name : PESTANO,RANDY C

Premise Address : CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 21 LOT 28

TIN :

Metering Information----------

Meter No	:	524117 RGS6.	Pole No	:	0372792
Serial No	:	74615403	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3673
Period From	:	07-08-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 22.80
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.70
CURRENT BILL - AUGUST 2016		1,032.71
TOTAL AMOUNT DUE		1,086.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,133.00

Your monthly electricity consumption chart

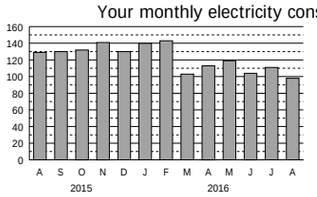

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.71		
Less : VAT	73.47		
Amount Net of VAT	959.24		
Less: BIR 2306	30.97		
BIR 2307	18.25	VATable Sales	959.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.02	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	983.49	TOTAL SALES	1,032.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2450/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137449084378

Collection Ref. Code	: 1835-24-737-7	Premise Address	: CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 21 LOT 28		
Account ID	: 1379120000-2				
Customer Name	: PESTANO,RANDY C	TOTAL AMOUNT DUE	: 1,086.77	Overdue Bill	: 1
Meter Number	: 524117 RGS6.				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13791200002 BC05/342.8/2450/0/21/08-09-2016/73 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283760990186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963433

28302200002

Date : 08-09-2016

BC05/342.8/2480/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830220000-2

Collection Ref. Code : 1829-56-083-2

Customer Information----------

Name : GOMEZ,LINDA E

Premise Address : BLK21 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235361DS6	Pole No	:	0372792
Serial No	:	13254066	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7184
Period From	:	07-08-2016	Prev Rdg	:	7101
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.87
CURRENT BILL - AUGUST 2016		828.38
TOTAL AMOUNT DUE		1,644.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,136.00

Your monthly electricity consumption chart

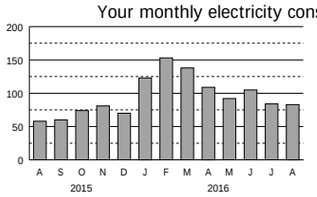

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.38		
Less : VAT	58.70		
Amount Net of VAT	769.68		
Less: BIR 2306	24.77		
BIR 2307	14.60	VATable Sales	769.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.31	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	789.01	TOTAL SALES	828.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2480/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283760990186

Collection Ref. Code : 1829-56-083-2

Account ID : 2830220000-2

Customer Name : GOMEZ,LINDA E

Meter Number : 235361DS6

Period : Jul 2016

Premise Address : BLK21 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 1,644.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28302200002

BC05/342.8/2480/0/21/08-09-2016/73

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524461181006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969382

52491200003

Date : 08-09-2016

BC05/342.8/2490/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249120000-3

Collection Ref. Code : 1829-51-356-7

Customer Information----------

Name : ALFAR,EVILIO G

Premise Address : BLK20 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051108	Pole No	:	0372792
Serial No	:	121450148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1139
Period From	:	07-08-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.62
CURRENT BILL - AUGUST 2016		449.99
TOTAL AMOUNT DUE		896.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 650.00

Your monthly electricity consumption chart

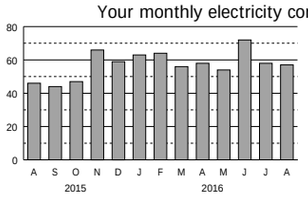

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.99		
Less : VAT	31.51		
Amount Net of VAT	418.48		
Less: BIR 2306	13.34		
BIR 2307	7.83	VATable Sales	418.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.31	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	428.82	TOTAL SALES	449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2490/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524461181006

Collection Ref. Code	: 1829-51-356-7	Premise Address	: BLK20 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5249120000-3				
Customer Name	: ALFAR,EVILIO G	TOTAL AMOUNT DUE	: 896.33	Overdue Bill	: 1
Meter Number	: MTR1051108				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52491200003 BC05/342.8/2490/0/21/08-09-2016/73 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271772322760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955368

27191200008

Date : 08-09-2016

BC05/342.8/2500/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719120000-8

Collection Ref. Code : 1829-42-725-3

Customer Information----------

Name : VELOS,COSINE C

Premise Address : BLK20 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235363DS6	Pole No	:	0372792
Serial No	:	13067099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33520
Period From	:	07-08-2016	Prev Rdg	:	33307
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.34
CURRENT BILL - AUGUST 2016		2,360.90
TOTAL AMOUNT DUE		4,651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,424.00

Your monthly electricity consumption chart

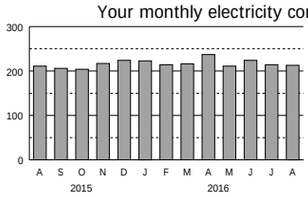

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.90		
Less : VAT	168.47		
Amount Net of VAT	2,192.43		
Less: BIR 2306	70.98		
BIR 2307	41.82	VATable Sales	2,192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.63	VAT Zero Rated Sales	0.00
Add : VAT	168.47	VAT Amount	168.47
TOTAL AMOUNT DUE	2,248.10	TOTAL SALES	2,360.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2500/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271772322760

Collection Ref. Code	: 1829-42-725-3	Premise Address	: BLK20 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 2719120000-8		
Customer Name	: VELOS,COSINE C	TOTAL AMOUNT DUE	: 4,651.26
Meter Number	: 235363DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27191200008 BC05/342.8/2500/0/21/08-09-2016/73 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983831433955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963016

98391200007

Date : 08-09-2016

BC05/342.8/2520/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839120000-7

Collection Ref. Code : 1829-50-140-2

Customer Information----------

Name : LASUTAN,MARINA R

Premise Address : BLK21 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	356844GS6	Pole No	:	0372792
Serial No	:	2002115587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14514
Period From	:	07-08-2016	Prev Rdg	:	14428
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 67.41
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.23
CURRENT BILL - AUGUST 2016		855.26
TOTAL AMOUNT DUE		1,571.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 576.00

Your monthly electricity consumption chart

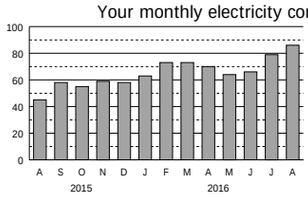

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.26		
Less : VAT	60.50		
Amount Net of VAT	794.76		
Less: BIR 2306	25.53		
BIR 2307	15.08	VATable Sales	794.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.15	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	814.65	TOTAL SALES	855.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2520/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983831433955

Collection Ref. Code	: 1829-50-140-2	Premise Address	: BLK21 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9839120000-7		
Customer Name	: LASUTAN,MARINA R	TOTAL AMOUNT DUE	: 1,571.94 Overdue Bill : 1
Meter Number	: 356844GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98391200007 BC05/342.8/2520/0/21/08-09-2016/73 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832615200213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974066

83281200002

Date : 08-09-2016

BC05/342.8/2550/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328120000-2

Collection Ref. Code : 1829-40-935-2

Customer Information----------

Name : ARCENAL,NICOMEDES O

Premise Address : BLK20 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357241GS6	Pole No	:	0372792
Serial No	:	2002115254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32031
Period From	:	07-08-2016	Prev Rdg	:	31836
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.84
CURRENT BILL - AUGUST 2016		2,162.99
TOTAL AMOUNT DUE		4,308.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,491.41

Your monthly electricity consumption chart

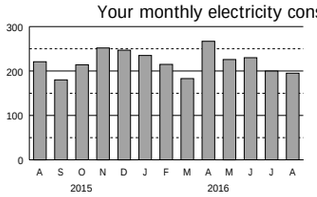

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.99		
Less : VAT	154.41		
Amount Net of VAT	2,008.58		
Less: BIR 2306	65.05		
BIR 2307	38.31	VATable Sales	2,008.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.22	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	2,059.63	TOTAL SALES	2,162.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2550/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832615200213

Collection Ref. Code	: 1829-40-935-2	Premise Address	: BLK20 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8328120000-2				
Customer Name	: ARCENAL,NICOMEDES O	TOTAL AMOUNT DUE	: 4,308.82	Overdue Bill	: 1
Meter Number	: 357241GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83281200002 BC05/342.8/2550/0/21/08-09-2016/73 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836512445821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954197

83602200004

Date : 08-09-2016

BC05/342.8/2570/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360220000-4

Collection Ref. Code : 1835-27-296-7

Customer Information----------

Name : ABING,ROSALINA L.

Premise Address : CANDUMAN HOUSING PROJ.,,CANDUMAN, MANDAUE CITY,BLK20 LOT7

TIN :

Metering Information----------

Meter No	:	MTR1050773	Pole No	:	0372785
Serial No	:	121448832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4078
Period From	:	07-08-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1284	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.54
CURRENT BILL - AUGUST 2016		2,160.28
TOTAL AMOUNT DUE		4,185.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,242.00

Your monthly electricity consumption chart

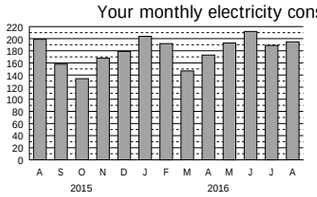

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.28		
Less : VAT	154.12		
Amount Net of VAT	2,006.16		
Less: BIR 2306	64.92		
BIR 2307	38.27	VATable Sales	2,006.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.97	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	2,057.09	TOTAL SALES	2,160.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2570/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836512445821

Collection Ref. Code	: 1835-27-296-7	Premise Address	: CANDUMAN HOUSING PROJ.,,CANDUMAN, MANDAUE CITY,BLK20 LOT7
Account ID	: 8360220000-4		
Customer Name	: ABING,ROSALINA L.	TOTAL AMOUNT DUE	: 4,185.62 Overdue Bill : 1
Meter Number	: MTR1050773		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83602200004 BC05/342.8/2570/0/21/08-09-2016/73 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999048964265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973094

99912200005

Date : 08-09-2016

BC05/342.8/2590/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991220000-5

Collection Ref. Code : 1835-77-512-8

Customer Information----------

Name : GEROLAGA,RICKY LUCERNAS

Premise Address : BLK. 20 LOT 20 5,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123954WS6	Pole No	:	0372785
Serial No	:	52096556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23299
Period From	:	07-08-2016	Prev Rdg	:	23206
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.07
CURRENT BILL - AUGUST 2016		977.71
TOTAL AMOUNT DUE		1,989.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,411.00

Your monthly electricity consumption chart

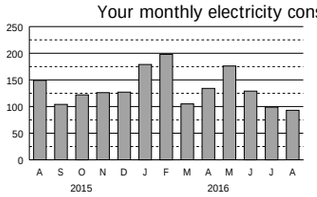

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.71		
Less : VAT	69.47		
Amount Net of VAT	908.24		
Less: BIR 2306	29.30		
BIR 2307	17.28	VATable Sales	908.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.66	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	931.13	TOTAL SALES	977.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2590/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999048964265

Collection Ref. Code	: 1835-77-512-8	Premise Address	: BLK. 20 LOT 20 5,CANDUMAN MANDAUE CITY		
Account ID	: 9991220000-5				
Customer Name	: GEROLAGA,RICKY LUCERNAS	TOTAL AMOUNT DUE	: 1,989.07	Overdue Bill	: 1
Meter Number	: 123954WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99912200005

BC05/342.8/2590/0/21/08-09-2016/73

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951009257367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963598

95191200005

Date : 08-09-2016

BC05/342.8/2640/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519120000-5

Collection Ref. Code : 1829-42-323-1

Customer Information----------

Name : ARGUILLIOS,TITA C

Premise Address : BLK20 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	429237GS6	Pole No	:	0372785
Serial No	:	2003213553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34768
Period From	:	07-08-2016	Prev Rdg	:	34504
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		347.55
CURRENT BILL - AUGUST 2016		2,926.92
TOTAL AMOUNT DUE		5,858.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,127.00

Your monthly electricity consumption chart

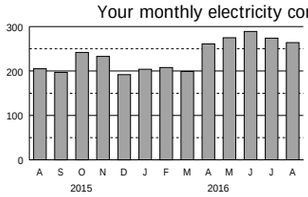

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.92		
Less : VAT	208.88		
Amount Net of VAT	2,718.04		
Less: BIR 2306	88.00		
BIR 2307	51.85	VATable Sales	2,718.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.19	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,787.07	TOTAL SALES	2,926.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2640/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951009257367

Collection Ref. Code	: 1829-42-323-1	Premise Address	: BLK20 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9519120000-5		
Customer Name	: ARGUILLIOS,TITA C	TOTAL AMOUNT DUE	: 5,858.28 Overdue Bill : 1
Meter Number	: 429237GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95191200005 BC05/342.8/2640/0/21/08-09-2016/73 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307594011027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957287

30770200001

Date : 08-09-2016

BC05/342.8/2641/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077020000-1

Collection Ref. Code : 1843-36-227-9

Customer Information----------

Name : ZANORIA,OLIVER C

Premise Address : BLK 16 LOT 16 HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328383GS6	Pole No	:	0372785
Serial No	:	45223704	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7787
Period From	:	07-08-2016	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		433.71
TOTAL AMOUNT DUE		836.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 403.00

Your monthly electricity consumption chart

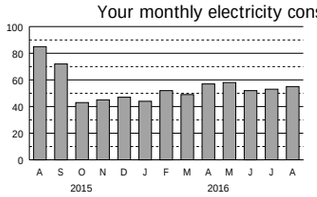

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.71		
Less : VAT	30.35		
Amount Net of VAT	403.36		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.97	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	413.32	TOTAL SALES	433.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2641/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307594011027

Collection Ref. Code	: 1843-36-227-9	Premise Address	: BLK 16 LOT 16 HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3077020000-1				
Customer Name	: ZANORIA,OLIVER C	TOTAL AMOUNT DUE	: 836.74	Overdue Bill	: 1
Meter Number	: 328383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30770200001

BC05/342.8/2641/0/21/08-09-2016/73

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741617905619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957033

74191200000

Date : 08-09-2016

BC05/342.8/2642/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419120000-0

Collection Ref. Code : 1829-41-926-9

Customer Information----------

Name : DAPITILLA,ROSALIA G

Premise Address : BLK16 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	393363GS6	Pole No	:	0372785
Serial No	:	2003160964	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16228
Period From	:	07-08-2016	Prev Rdg	:	16156
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.87
CURRENT BILL - AUGUST 2016		676.14
TOTAL AMOUNT DUE		1,119.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 329.00

Your monthly electricity consumption chart

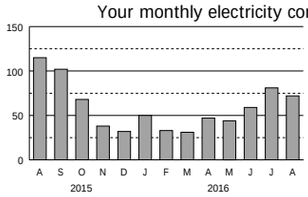

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.14		
Less : VAT	47.62		
Amount Net of VAT	628.52		
Less: BIR 2306	20.11		
BIR 2307	11.88	VATable Sales	628.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.53	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	644.15	TOTAL SALES	676.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2642/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741617905619

Collection Ref. Code	: 1829-41-926-9	Premise Address	: BLK16 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7419120000-0				
Customer Name	: DAPITILLA,ROSALIA G	TOTAL AMOUNT DUE	: 1,119.46	Overdue Bill	: 1
Meter Number	: 393363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74191200000

BC05/342.8/2642/0/21/08-09-2016/73

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602710079923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953187

60291200008

Date : 08-09-2016

BC05/342.8/2643/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029120000-8

Collection Ref. Code : 1829-44-083-7

Customer Information----------

Name : ROSOS,MARIO OCTAVIUS M

Premise Address : BLK16 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	262650GS6	Pole No	:	0372785
Serial No	:	14093734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19582
Period From	:	07-08-2016	Prev Rdg	:	19390
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	250	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.37
CURRENT BILL - AUGUST 2016		2,125.14
TOTAL AMOUNT DUE		4,032.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,058.00

Your monthly electricity consumption chart

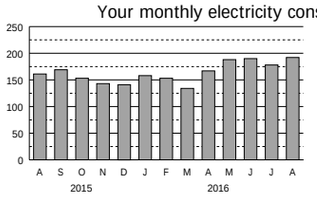

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.14		
Less : VAT	151.53		
Amount Net of VAT	1,973.61		
Less: BIR 2306	63.84		
BIR 2307	37.64	VATable Sales	1,973.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.13	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	2,023.66	TOTAL SALES	2,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2643/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602710079923

Collection Ref. Code	: 1829-44-083-7	Premise Address	: BLK16 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6029120000-8		
Customer Name	: ROSOS,MARIO OCTAVIUS M	TOTAL AMOUNT DUE	: 4,032.21
Meter Number	: 262650GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60291200008 BC05/342.8/2643/0/21/08-09-2016/73 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623811336028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967677

62321200008

Date : 08-09-2016

BC05/342.8/2644/0372771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232120000-8

Collection Ref. Code : 1841-47-461-4

Customer Information----------

Name : MONDIA,NAPOLEON B

Premise Address : BLK 16 LOT 21-22 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132869	Pole No	:	0372771
Serial No	:	40076533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5134
Period From	:	07-08-2016	Prev Rdg	:	4619
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	200	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,238.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.5997/kWh	308.85
System Loss Charge	0.864/kWh	444.96
Sub-Total		3,531.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,238.50	104.77
Sub-Total		147.16
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		176.15
Transmission		7.36
System Loss		26.49
Distribution		177.43
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		679.32
CURRENT BILL - AUGUST 2016		5,836.98
TOTAL AMOUNT DUE		11,075.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,100.00

Your monthly electricity consumption chart

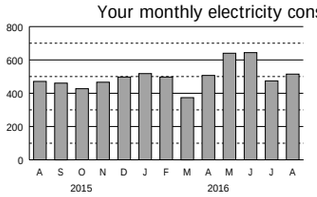

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,836.98		
Less : VAT	408.18		
Amount Net of VAT	5,428.80		
Less: BIR 2306	173.62		
BIR 2307	103.67	VATable Sales	5,428.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,151.51	VAT Zero Rated Sales	0.00
Add : VAT	408.18	VAT Amount	408.18
TOTAL AMOUNT DUE	5,559.69	TOTAL SALES	5,836.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2644/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623811336028

Collection Ref. Code	: 1841-47-461-4	Premise Address	: BLK 16 LOT 21-22 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 6232120000-8				
Customer Name	: MONDIA,NAPOLEON B	TOTAL AMOUNT DUE	: 11,075.71	Overdue Bill	: 1
Meter Number	: MTR1132869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62321200008 BC05/342.8/2644/0/21/08-09-2016/73 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032001691126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973775

03281200000

Date : 08-09-2016

BC05/342.8/2645/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328120000-0

Collection Ref. Code : 1829-40-809-7

Customer Information----------

Name : ARNOZA,RAFAEL M

Premise Address : BLOCK 16 LOT 23,SETTLEMENT PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185308DS6	Pole No	:	0372785
Serial No	:	10619905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50190
Period From	:	07-08-2016	Prev Rdg	:	49710
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,589.31
Transmission Charge	0.3063/kWh	147.02
System Loss Charge	0.885/kWh	424.80
Sub-Total		3,161.13
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		164.17
Transmission		3.50
System Loss		25.87
Distribution		165.41
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		628.17
CURRENT BILL - AUGUST 2016		5,288.20
TOTAL AMOUNT DUE		9,336.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 5,038.00

Your monthly electricity consumption chart

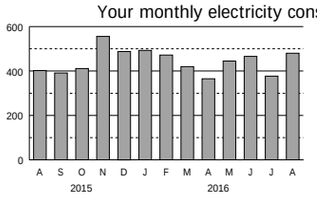

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.20		
Less : VAT	376.20		
Amount Net of VAT	4,912.00		
Less: BIR 2306	158.50		
BIR 2307	93.67	VATable Sales	4,912.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.83	VAT Zero Rated Sales	0.00
Add : VAT	376.20	VAT Amount	376.20
TOTAL AMOUNT DUE	5,036.03	TOTAL SALES	5,288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2645/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032001691126

Collection Ref. Code	: 1829-40-809-7	Premise Address	: BLOCK 16 LOT 23,SETTLEMENT PROJECT,CANDUMAN MANDAUE CITY
Account ID	: 0328120000-0		
Customer Name	: ARNOZA,RAFAEL M	TOTAL AMOUNT DUE	: 9,336.33 Overdue Bill : 1
Meter Number	: 185308DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03281200000 BC05/342.8/2645/0/21/08-09-2016/73 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627965925428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970509

62791200009

Date : 08-09-2016

BC05/342.8/2649/0372771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279120000-9

Collection Ref. Code : 1835-24-533-1

Customer Information----------

Name : GUARDIARIO,LUCILLE C

Premise Address : CANDUMAN PROJECT,,CANDUMAN, MANDAUE CITY,BLK 25 LOT 43

TIN :

Metering Information----------

Meter No	:	274435GS6	Pole No	:	0372771
Serial No	:	46146519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35142
Period From	:	07-08-2016	Prev Rdg	:	34555
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	395	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,496.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,496.50	129.93
Sub-Total		178.25
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		771.97
CURRENT BILL - AUGUST 2016		6,500.61
TOTAL AMOUNT DUE		12,997.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7,025.00

Your monthly electricity consumption chart

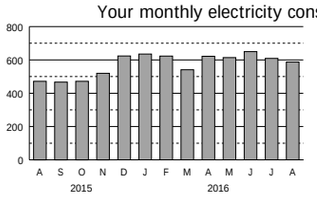

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,500.61		
Less : VAT	463.68		
Amount Net of VAT	6,036.93		
Less: BIR 2306	195.34		
BIR 2307	115.15	VATable Sales	6,036.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,726.44	VAT Zero Rated Sales	0.00
Add : VAT	463.68	VAT Amount	463.68
TOTAL AMOUNT DUE	6,190.12	TOTAL SALES	6,500.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2649/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627965925428

Collection Ref. Code	: 1835-24-533-1	Premise Address	: CANDUMAN PROJECT,,CANDUMAN, MANDAUE CITY,BLK 25 LOT 43
Account ID	: 6279120000-9		
Customer Name	: GUARDIARIO,LUCILLE C	TOTAL AMOUNT DUE	: 12,997.12
Meter Number	: 274435GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62791200009

BC05/342.8/2649/0/21/08-09-2016/73

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537472871353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954593

53791200008

Date : 08-09-2016

BC05/342.8/2650/0372771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379120000-8

Collection Ref. Code : 1835-25-068-8

Customer Information----------

Name : TANJAY,HENDRY S

Premise Address : CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 22 LOT 8

TIN :

Metering Information----------

Meter No	:	283007SS6	Pole No	:	0372771
Serial No	:	28339002	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62142
Period From	:	07-08-2016	Prev Rdg	:	61815
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	430	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.57
CURRENT BILL - AUGUST 2016		3,608.17
Debit Adjustments		279.80
TOTAL AMOUNT DUE		6,812.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,270.78

Your monthly electricity consumption chart

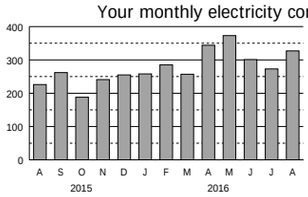

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.17		
Less : VAT	256.88		
Amount Net of VAT	3,351.29		
Less: BIR 2306	108.22		
BIR 2307	63.91	VATable Sales	3,351.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.16	VAT Zero Rated Sales	0.00
Add : VAT	256.88	VAT Amount	256.88
TOTAL AMOUNT DUE	3,436.04	TOTAL SALES	3,608.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2650/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537472871353

Collection Ref. Code	: 1835-25-068-8	Premise Address	: CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 22 LOT 8		
Account ID	: 5379120000-8				
Customer Name	: TANJAY,HENDRY S	TOTAL AMOUNT DUE	: 6,812.75	Overdue Bill	: 1
Meter Number	: 283007SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53791200008 BC05/342.8/2650/0/21/08-09-2016/73 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472930397843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955770

47291200005

Date : 08-09-2016

BC05/342.8/2651/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729120000-5

Collection Ref. Code : 1829-46-248-2

Customer Information----------

Name : ITUHAT,NESTOR B

Premise Address : BLK23 LOT1 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189599WS6	Pole No	:	0372750
Serial No	:	49602841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12306
Period From	:	07-08-2016	Prev Rdg	:	12135
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.01
CURRENT BILL - AUGUST 2016		1,894.84
TOTAL AMOUNT DUE		3,660.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,798.00

Your monthly electricity consumption chart

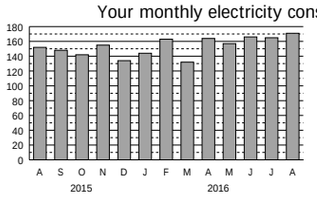

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.84		
Less : VAT	135.19		
Amount Net of VAT	1,759.65		
Less: BIR 2306	56.94		
BIR 2307	33.56	VATable Sales	1,759.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.15	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,804.34	TOTAL SALES	1,894.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2651/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472930397843

Collection Ref. Code : 1829-46-248-2

Account ID : 4729120000-5

Customer Name : ITUHAT,NESTOR B

Meter Number : 189599WS6

Period : Jul 2016

Premise Address : BLK23 LOT1 RESETTLEMENT,CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,660.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47291200005

BC05/342.8/2651/0/21/08-09-2016/73

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463557323254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970136

46391200006

Date : 08-09-2016

BC05/342.8/2653/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639120000-6

Collection Ref. Code : 1829-49-515-1

Customer Information----------

Name : CRUZ,ELENO Q

Premise Address : BLK 25 LOT3 RESETTLEMENT PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	305397GS6	Pole No	:	0372750
Serial No	:	47631271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13758
Period From	:	07-08-2016	Prev Rdg	:	13618
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.28
CURRENT BILL - AUGUST 2016		1,551.96
TOTAL AMOUNT DUE		2,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,720.00

Your monthly electricity consumption chart

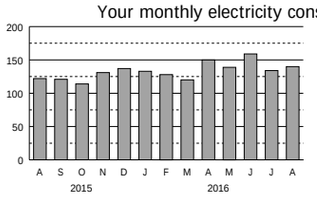

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.96		
Less : VAT	110.75		
Amount Net of VAT	1,441.21		
Less: BIR 2306	46.67		
BIR 2307	27.49	VATable Sales	1,441.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.05	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,477.80	TOTAL SALES	1,551.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2653/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463557323254

Collection Ref. Code : 1829-49-515-1

Account ID : 4639120000-6

Customer Name : CRUZ,ELENO Q

Meter Number : 305397GS6

Period : Jul 2016

Premise Address : BLK 25 LOT3 RESETTLEMENT PROJECT,CANDUMAN

TOTAL AMOUNT DUE : 2,980.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46391200006 BC05/342.8/2653/0/21/08-09-2016/73 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244153155874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959287

24455000083

Date : 08-09-2016

BC05/342.8/2656/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445500008-3

Collection Ref. Code : 1853-25-971-3

Customer Information----------

Name : PEPITO,ANTONINO RUSSEL

Premise Address : BLOCK 10 LOT 1,KOBE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544472 GS6	Pole No	:	0372736
Serial No	:	59042703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5797
Period From	:	07-08-2016	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.23
CURRENT BILL - AUGUST 2016		1,980.83
TOTAL AMOUNT DUE		3,723.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,723.00

Your monthly electricity consumption chart

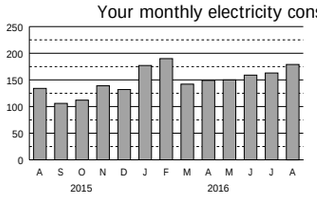

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.83		
Less : VAT	141.22		
Amount Net of VAT	1,839.61		
Less: BIR 2306	59.50		
BIR 2307	35.09	VATable Sales	1,839.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.02	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,886.24	TOTAL SALES	1,980.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2656/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244153155874

Collection Ref. Code	: 1853-25-971-3	Premise Address	: BLOCK 10 LOT 1,KOBE CANDUMAN,MANDAUE CITY		
Account ID	: 2445500008-3				
Customer Name	: PEPITO,ANTONINO RUSSEL	TOTAL AMOUNT DUE	: 3,723.50	Overdue Bill	: 1
Meter Number	: 544472 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24455000083 BC05/342.8/2656/0/21/08-09-2016/73 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209652779229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957592

20951200003

Date : 08-09-2016

BC05/342.8/2658/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095120000-3

Collection Ref. Code : 1845-49-983-2

Customer Information----------

Name : SOLIBAGA,RAUL A

Premise Address : BLK 11/ LOT9/ KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493346 GS6	Pole No	:	0372764
Serial No	:	85292364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4360
Period From	:	07-08-2016	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.27
CURRENT BILL - AUGUST 2016		1,408.59
TOTAL AMOUNT DUE		2,712.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,240.00

Your monthly electricity consumption chart

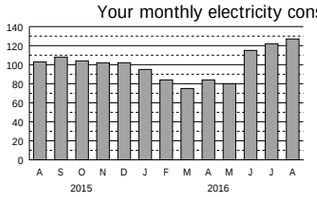

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.59		
Less : VAT	100.55		
Amount Net of VAT	1,308.04		
Less: BIR 2306	42.39		
BIR 2307	24.95	VATable Sales	1,308.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.70	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,341.25	TOTAL SALES	1,408.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2658/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209652779229

Collection Ref. Code	: 1845-49-983-2	Premise Address	: BLK 11/ LOT9/ KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 2095120000-3				
Customer Name	: SOLIBAGA,RAUL A	TOTAL AMOUNT DUE	: 2,712.85	Overdue Bill	: 1
Meter Number	: 493346 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20951200003 BC05/342.8/2658/0/21/08-09-2016/73 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382267942099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963442

38291200004

Date : 08-09-2016

BC05/342.8/2659/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829120000-4

Collection Ref. Code : 1829-46-569-4

Customer Information----------

Name : MIAGA,NICOLAS C

Premise Address : BLK24 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285312SS6	Pole No	:	0372750
Serial No	:	30508238	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13403
Period From	:	07-08-2016	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.28
CURRENT BILL - AUGUST 2016		1,888.28
TOTAL AMOUNT DUE		3,362.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,809.00

Your monthly electricity consumption chart

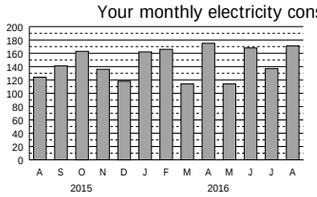

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.28		
Less : VAT	134.49		
Amount Net of VAT	1,753.79		
Less: BIR 2306	56.65		
BIR 2307	33.45	VATable Sales	1,753.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.69	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,798.18	TOTAL SALES	1,888.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2659/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382267942099

Collection Ref. Code : 1829-46-569-4

Account ID : 3829120000-4

Customer Name : MIAGA,NICOLAS C

Meter Number : 285312SS6

Period : Jul 2016

Premise Address : BLK24 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,362.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38291200004 BC05/342.8/2659/0/21/08-09-2016/73 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252846275513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964983

25291200001

Date : 08-09-2016

BC05/342.8/2660/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529120000-1

Collection Ref. Code : 1829-45-749-7

Customer Information----------

Name : CABILAN,MA CHONA L

Premise Address : BLK23 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	275417GS6	Pole No	:	0372750
Serial No	:	46824712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30977
Period From	:	07-08-2016	Prev Rdg	:	30634
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		101.37
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		450.98
CURRENT BILL - AUGUST 2016		3,797.68
TOTAL AMOUNT DUE		7,454.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,800.00

Your monthly electricity consumption chart

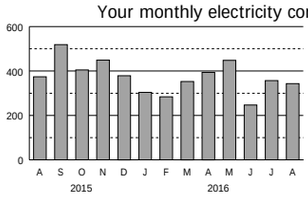

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.68		
Less : VAT	270.85		
Amount Net of VAT	3,526.83		
Less: BIR 2306	114.11		
BIR 2307	67.27	VATable Sales	3,526.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.45	VAT Zero Rated Sales	0.00
Add : VAT	270.85	VAT Amount	270.85
TOTAL AMOUNT DUE	3,616.30	TOTAL SALES	3,797.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2660/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252846275513

Collection Ref. Code	: 1829-45-749-7	Premise Address	: BLK23 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 2529120000-1				
Customer Name	: CABILAN,MA CHONA L	TOTAL AMOUNT DUE	: 7,454.68	Overdue Bill	: 1
Meter Number	: 275417GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25291200001 BC05/342.8/2660/0/21/08-09-2016/73 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342897915755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956841

34291200003

Date : 08-09-2016

BC05/342.8/2661/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429120000-3

Collection Ref. Code : 1829-45-587-7

Customer Information----------

Name : GONZALES,ROMEO V

Premise Address : BLK24 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285296SS6	Pole No	:	0372750
Serial No	:	35562121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15668
Period From	:	07-08-2016	Prev Rdg	:	15542
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.04
CURRENT BILL - AUGUST 2016		1,398.62
TOTAL AMOUNT DUE		2,743.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 713.00

Your monthly electricity consumption chart

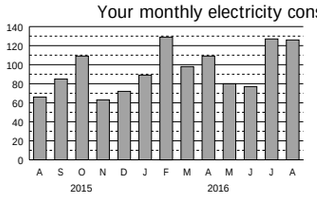

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.62		
Less : VAT	99.86		
Amount Net of VAT	1,298.76		
Less: BIR 2306	42.08		
BIR 2307	24.77	VATable Sales	1,298.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.91	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,331.77	TOTAL SALES	1,398.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2661/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342897915755

Collection Ref. Code	: 1829-45-587-7	Premise Address	: BLK24 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3429120000-3				
Customer Name	: GONZALES,ROMEO V	TOTAL AMOUNT DUE	: 2,743.06	Overdue Bill	: 1
Meter Number	: 285296SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34291200003 BC05/342.8/2661/0/21/08-09-2016/73 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662077744434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969591

66291200005

Date : 08-09-2016

BC05/342.8/2661/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629120000-5

Collection Ref. Code : 1829-46-104-4

Customer Information----------

Name : COHINA,LEONIDES T

Premise Address : BLK23 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285205SS6	Pole No	:	0372764
Serial No	:	30740477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19971
Period From	:	07-08-2016	Prev Rdg	:	19870
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.43
CURRENT BILL - AUGUST 2016		1,124.02
TOTAL AMOUNT DUE		2,280.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,634.00

Your monthly electricity consumption chart

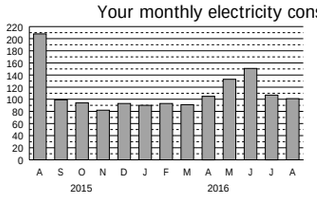

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.02		
Less : VAT	80.37		
Amount Net of VAT	1,043.65		
Less: BIR 2306	33.86		
BIR 2307	19.91	VATable Sales	1,043.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.88	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,070.25	TOTAL SALES	1,124.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2661/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662077744434

Collection Ref. Code	: 1829-46-104-4	Premise Address	: BLK23 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 6629120000-5				
Customer Name	: COHINA,LEONIDES T	TOTAL AMOUNT DUE	: 2,280.48	Overdue Bill	: 1
Meter Number	: 285205SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66291200005

BC05/342.8/2661/0/21/08-09-2016/73

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214540490390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961514

21402200006

Date : 08-09-2016

BC05/342.8/2662/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140220000-6

Collection Ref. Code : 1829-57-368-3

Customer Information----------

Name : INOT,TERESITA S

Premise Address : BLK. 23 LOT 6/RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102217	Pole No	:	0372764
Serial No	:	129125199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3096
Period From	:	07-08-2016	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.65
CURRENT BILL - AUGUST 2016		2,633.52
TOTAL AMOUNT DUE		5,504.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,142.00

Your monthly electricity consumption chart

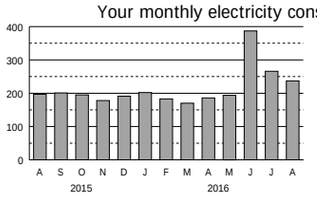

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.52		
Less : VAT	188.15		
Amount Net of VAT	2,445.37		
Less: BIR 2306	79.26		
BIR 2307	46.65	VATable Sales	2,445.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.46	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,507.61	TOTAL SALES	2,633.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2662/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214540490390

Collection Ref. Code : 1829-57-368-3

Account ID : 2140220000-6

Customer Name : INOT,TERESITA S

Meter Number : MTR1102217

Period : Jul 2016

Premise Address : BLK. 23 LOT 6/RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,504.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21402200006

BC05/342.8/2662/0/21/08-09-2016/73

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609582788219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957918

60981200003

Date : 08-09-2016

BC05/342.8/2663/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098120000-3

Collection Ref. Code : 1819-88-146-6

Customer Information----------

Name : MALOLOY-ON,FE M

Premise Address : BLK.24 LOT 5 RESETTLEMENT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047251	Pole No	:	0372764
Serial No	:	121452021	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	581
Period From	:	07-08-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	215	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.75
CURRENT BILL - AUGUST 2016		318.66
TOTAL AMOUNT DUE		493.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 410.00

Your monthly electricity consumption chart

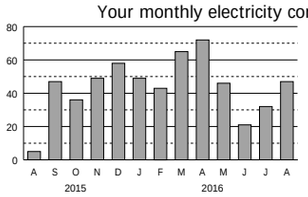

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.66		
Less : VAT	21.99		
Amount Net of VAT	296.67		
Less: BIR 2306	9.33		
BIR 2307	5.49	VATable Sales	296.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.85	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	303.84	TOTAL SALES	318.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2663/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609582788219

Collection Ref. Code	: 1819-88-146-6	Premise Address	: BLK.24 LOT 5 RESETTLEMENT,CANDUMAN,MANDAUE CITY		
Account ID	: 6098120000-3				
Customer Name	: MALOLOY-ON,FE M	TOTAL AMOUNT DUE	: 493.49	Overdue Bill	: 1
Meter Number	: MTR1047251				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60981200003 BC05/342.8/2663/0/21/08-09-2016/73 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027958836638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970263

02771200009

Date : 08-09-2016

BC05/342.8/2664/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277120000-9

Collection Ref. Code : 1819-49-272-9

Customer Information----------

Name : PITOGO,MARIANNE C

Premise Address : BLK.24, LOT 6 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276048GS6	Pole No	:	0372764
Serial No	:	48472495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28430
Period From	:	07-08-2016	Prev Rdg	:	28002
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	654	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,308.80
Transmission Charge	0.3063/kWh	131.10
System Loss Charge	0.885/kWh	378.78
Sub-Total		2,818.68
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		146.39
Transmission		3.12
System Loss		23.07
Distribution		147.56
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		563.20
CURRENT BILL - AUGUST 2016		4,742.67
TOTAL AMOUNT DUE		9,538.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,861.00

Your monthly electricity consumption chart

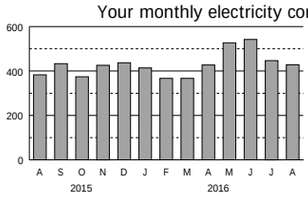

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.67		
Less : VAT	338.39		
Amount Net of VAT	4,404.28		
Less: BIR 2306	142.56		
BIR 2307	84.01	VATable Sales	4,404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,177.71	VAT Zero Rated Sales	0.00
Add : VAT	338.39	VAT Amount	338.39
TOTAL AMOUNT DUE	4,516.10	TOTAL SALES	4,742.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2664/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027958836638

Collection Ref. Code	: 1819-49-272-9	Premise Address	: BLK.24, LOT 6 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 0277120000-9				
Customer Name	: PITOGO,MARIANNE C	TOTAL AMOUNT DUE	: 9,538.81	Overdue Bill	: 1
Meter Number	: 276048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02771200009

BC05/342.8/2664/0/21/08-09-2016/73

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593492275238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968802

59321200004

Date : 08-09-2016

BC05/342.8/2665/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932120000-4

Collection Ref. Code : 1843-93-170-2

Customer Information----------

Name : AGOSTO,ESTRELLA L

Premise Address : BLK 7 LOT 5 ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446631 GS6	Pole No	:	0372764
Serial No	:	84619158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4213
Period From	:	07-08-2016	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	227	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.77
CURRENT BILL - AUGUST 2016		1,202.92
TOTAL AMOUNT DUE		2,502.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

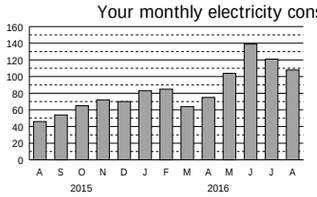

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.92		
Less : VAT	86.03		
Amount Net of VAT	1,116.89		
Less: BIR 2306	36.24		
BIR 2307	21.31	VATable Sales	1,116.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.34	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,145.37	TOTAL SALES	1,202.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2665/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593492275238

Collection Ref. Code	: 1843-93-170-2	Premise Address	: BLK 7 LOT 5 ZONE 3,CANDUMAN,MANDAUE CITY
Account ID	: 5932120000-4		
Customer Name	: AGOSTO,ESTRELLA L	TOTAL AMOUNT DUE	: 2,502.31 Overdue Bill : 1
Meter Number	: 446631 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59321200004 BC05/342.8/2665/0/21/08-09-2016/73 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597098063492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971121

59770200000

Date : 08-09-2016

BC05/342.8/2666/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977020000-0

Collection Ref. Code : 1843-40-869-4

Customer Information----------

Name : UGAY,YHELEN C

Premise Address : #116 BLK 6 CUBI HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552048 GS6	Pole No	:	0372764
Serial No	:	79654833	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4151
Period From	:	07-08-2016	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.86
CURRENT BILL - AUGUST 2016		1,144.08
TOTAL AMOUNT DUE		2,228.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,177.00

Your monthly electricity consumption chart

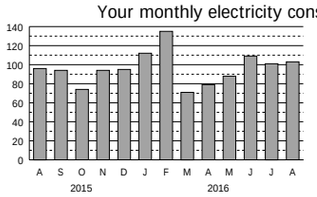

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.08		
Less : VAT	81.75		
Amount Net of VAT	1,062.33		
Less: BIR 2306	34.44		
BIR 2307	20.27	VATable Sales	1,062.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.62	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,089.37	TOTAL SALES	1,144.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2666/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597098063492

Collection Ref. Code	: 1843-40-869-4	Premise Address	: #116 BLK 6 CUBI HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 5977020000-0		
Customer Name	: UGAY,YHELEN C	TOTAL AMOUNT DUE	: 2,228.57 Overdue Bill : 1
Meter Number	: 552048 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59770200000 BC05/342.8/2666/0/21/08-09-2016/73 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506093312678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956068

50671050784

Date : 08-09-2016

BC05/342.8/2667/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067105078-4

Collection Ref. Code : 1863-72-698-5

Customer Information----------

Name : DINGDING,CARLOS AWE

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143044	Pole No	:	0372694
Serial No	:	40100283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1069
Period From	:	07-08-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.67
CURRENT BILL - AUGUST 2016		2,026.74
TOTAL AMOUNT DUE		3,886.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,312.00

Your monthly electricity consumption chart

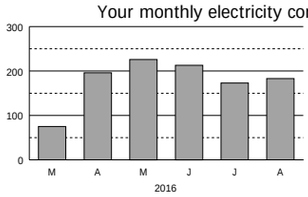

Avg Monthly Usage : 177.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.74		
Less : VAT	144.56		
Amount Net of VAT	1,882.18		
Less: BIR 2306	60.91		
BIR 2307	35.90	VATable Sales	1,882.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.37	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,929.93	TOTAL SALES	2,026.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2667/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506093312678

Collection Ref. Code	: 1863-72-698-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5067105078-4				
Customer Name	: DINGDING,CARLOS AWE	TOTAL AMOUNT DUE	: 3,886.94	Overdue Bill	: 1
Meter Number	: MTR1143044				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50671050784 BC05/342.8/2667/0/21/08-09-2016/73 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853683121846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965796

85321200009

Date : 08-09-2016

BC05/342.8/2668/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532120000-9

Collection Ref. Code : 1843-91-404-2

Customer Information----------

Name : JUAREZ,JANET M

Premise Address : BLK 7, LOT 7, ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459683GS6	Pole No	:	0372764
Serial No	:	57703373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10697
Period From	:	07-08-2016	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	633	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.33
CURRENT BILL - AUGUST 2016		1,990.74
TOTAL AMOUNT DUE		4,173.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,149.00

Your monthly electricity consumption chart

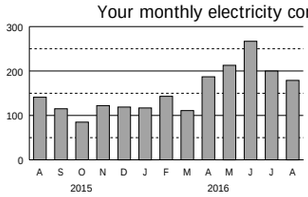

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.74		
Less : VAT	142.28		
Amount Net of VAT	1,848.46		
Less: BIR 2306	59.94		
BIR 2307	35.26	VATable Sales	1,848.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.26	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,895.54	TOTAL SALES	1,990.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2668/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853683121846

Collection Ref. Code	: 1843-91-404-2	Premise Address	: BLK 7, LOT 7, ZONE 3,CANDUMAN,MANDAUE CITY		
Account ID	: 8532120000-9				
Customer Name	: JUAREZ,JANET M	TOTAL AMOUNT DUE	: 4,173.78	Overdue Bill	: 1
Meter Number	: 459683GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85321200009 BC05/342.8/2668/0/21/08-09-2016/73 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701222275728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953085

7017676844341

Date : 08-09-2016

BC05/342.8/2676/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017684434-1

Collection Ref. Code : 1861-83-056-4

Customer Information----------

Name : MARO,MERLIZA PARIOL

Premise Address : ZONE 3 KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102411	Pole No	:	1156543
Serial No	:	129124347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	611
Period From	:	07-08-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - AUGUST 2016		315.26
TOTAL AMOUNT DUE		633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 415.00

Your monthly electricity consumption chart

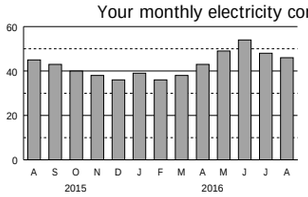

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.26		
Less : VAT	21.89		
Amount Net of VAT	293.37		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.65	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	300.54	TOTAL SALES	315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2676/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701222275728

Collection Ref. Code	: 1861-83-056-4	Premise Address	: ZONE 3 KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 7017684434-1				
Customer Name	: MARO,MERLIZA PARIOL	TOTAL AMOUNT DUE	: 633.98	Overdue Bill	: 1
Meter Number	: MTR1102411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7017676844341 BC05/342.8/2676/0/21/08-09-2016/73 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838191334572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955148

83803633052

Date : 08-09-2016

BC05/342.8/2678/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380363305-2

Collection Ref. Code : 1849-95-521-2

Customer Information----------

Name : YBANEZ,LOLIT GOC ONG

Premise Address : BLOCK 8 LOT 8,HOUSING CANDUMAN

TIN :

Metering Information----------

Meter No	:	484194 GS6	Pole No	:	1156543
Serial No	:	61668219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9955
Period From	:	07-08-2016	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	280	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.61
CURRENT BILL - AUGUST 2016		2,051.66
TOTAL AMOUNT DUE		4,057.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,300.00

Your monthly electricity consumption chart

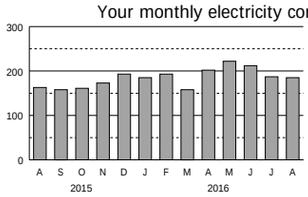

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.66		
Less : VAT	146.44		
Amount Net of VAT	1,905.22		
Less: BIR 2306	61.71		
BIR 2307	36.34	VATable Sales	1,905.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.17	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,953.61	TOTAL SALES	2,051.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2678/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838191334572

Collection Ref. Code	: 1849-95-521-2	Premise Address	: BLOCK 8 LOT 8,HOUSING CANDUMAN		
Account ID	: 8380363305-2				
Customer Name	: YBANEZ,LOLIT GOC ONG	TOTAL AMOUNT DUE	: 4,057.62	Overdue Bill	: 1
Meter Number	: 484194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83803633052 BC05/342.8/2678/0/21/08-09-2016/73 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295986475123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970734

29592801376

Date : 08-09-2016

BC05/342.8/2688/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959280137-6

Collection Ref. Code : 1863-70-674-7

Customer Information----------

Name : MARABI,JOSE MIRANDA

Premise Address : BLK 2 LOT 9,KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140516	Pole No	:	1156543
Serial No	:	85022979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	460
Period From	:	07-08-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.37
CURRENT BILL - AUGUST 2016		1,358.57
TOTAL AMOUNT DUE		2,364.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,164.00

Your monthly electricity consumption chart

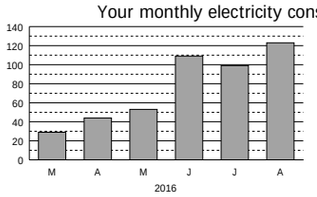

Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.57		
Less : VAT	96.78		
Amount Net of VAT	1,261.79		
Less: BIR 2306	40.79		
BIR 2307	24.06	VATable Sales	1,261.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.94	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,293.72	TOTAL SALES	1,358.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2688/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295986475123

Collection Ref. Code	: 1863-70-674-7	Premise Address	: BLK 2 LOT 9,KOBE,CANDUMAN, MANDAUE CITY		
Account ID	: 2959280137-6				
Customer Name	: MARABI,JOSE MIRANDA	TOTAL AMOUNT DUE	: 2,364.07	Overdue Bill	: 1
Meter Number	: MTR1140516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29592801376

BC05/342.8/2688/0/21/08-09-2016/73

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261684352714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971545

26168031420

Date : 08-09-2016

BC05/342.8/2689/1156606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616803142-0

Collection Ref. Code : 1851-65-101-2

Customer Information----------

Name : GUMAPON,RHUEL QUINTO

Premise Address : ZONE 3 KOBE HOUSING,KANDUMAN

TIN :

Metering Information----------

Meter No	:	527006 GS6	Pole No	:	1156606
Serial No	:	53467638	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5129
Period From	:	07-08-2016	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	245	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.93
CURRENT BILL - AUGUST 2016		676.68
TOTAL AMOUNT DUE		1,144.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 962.00

Your monthly electricity consumption chart

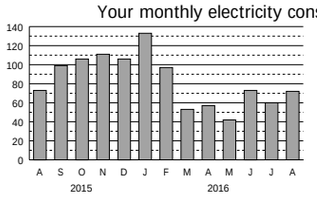

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.68		
Less : VAT	47.68		
Amount Net of VAT	629.00		
Less: BIR 2306	20.13		
BIR 2307	11.89	VATable Sales	629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.98	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	644.66	TOTAL SALES	676.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2689/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261684352714

Collection Ref. Code	: 1851-65-101-2	Premise Address	: ZONE 3 KOBE HOUSING,KANDUMAN		
Account ID	: 2616803142-0				
Customer Name	: GUMAPON,RHUEL QUINTO	TOTAL AMOUNT DUE	: 1,144.17	Overdue Bill	: 1
Meter Number	: 527006 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26168031420 BC05/342.8/2689/0/21/08-09-2016/73 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003126598955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954181

00306970450

Date : 08-09-2016

BC05/342.8/2695/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030697045-0

Collection Ref. Code : 1849-70-296-9

Customer Information----------

Name : PALAJOS,MARY ANN LAMBOJON

Premise Address : BLK 9 LOT 9,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	7130 EIS6	Pole No	:	1156543
Serial No	:	146069691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3228
Period From	:	07-08-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - AUGUST 2016		335.38
TOTAL AMOUNT DUE		663.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 450.00

Your monthly electricity consumption chart

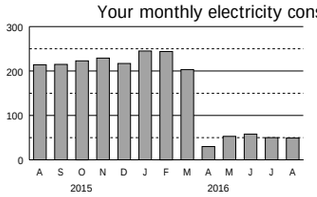

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.38		
Less : VAT	23.27		
Amount Net of VAT	312.11		
Less: BIR 2306	9.88		
BIR 2307	5.78	VATable Sales	312.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.45	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	319.72	TOTAL SALES	335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2695/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003126598955

Collection Ref. Code	: 1849-70-296-9	Premise Address	: BLK 9 LOT 9,KOBE HOUSING		
Account ID	: 0030697045-0				
Customer Name	: PALAJOS,MARY ANN LAMBOJON	TOTAL AMOUNT DUE	: 663.63	Overdue Bill	: 1
Meter Number	: 7130 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00306970450 BC05/342.8/2695/0/21/08-09-2016/73 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189214316610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968140

18995502202

Date : 08-09-2016

BC05/342.8/2705/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899550220-2

Collection Ref. Code : 1849-67-911-8

Customer Information----------

Name : LUAD,JONEBOY PRESBITERO

Premise Address : BLOCK 8 LOT 10,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	492688 GS6	Pole No	:	1156543
Serial No	:	54545228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4130
Period From	:	07-08-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	345	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.78
CURRENT BILL - AUGUST 2016		551.85
TOTAL AMOUNT DUE		976.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 590.00

Your monthly electricity consumption chart

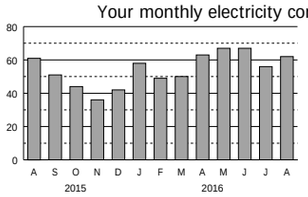

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.85		
Less : VAT	38.82		
Amount Net of VAT	513.03		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.95	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	525.77	TOTAL SALES	551.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2705/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189214316610

Collection Ref. Code	: 1849-67-911-8	Premise Address	: BLOCK 8 LOT 10,KOBE HOUSING		
Account ID	: 1899550220-2				
Customer Name	: LUAD,JONEBOY PRESBITERO	TOTAL AMOUNT DUE	: 976.70	Overdue Bill	: 1
Meter Number	: 492688 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995502202 BC05/342.8/2705/0/21/08-09-2016/73 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550297820680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962927

55023527397

Date : 08-09-2016

BC05/342.8/2710/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502352739-7

Collection Ref. Code : 1851-44-089-5

Customer Information----------

Name : ESPINA,QUISA PLACENCIA

Premise Address : CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	519751 GS6	Pole No	:	1156543
Serial No	:	57997474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6734
Period From	:	07-08-2016	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	333	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.13
CURRENT BILL - AUGUST 2016		1,373.89
TOTAL AMOUNT DUE		2,581.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,522.00

Your monthly electricity consumption chart

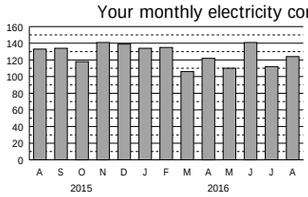

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.89		
Less : VAT	98.01		
Amount Net of VAT	1,275.88		
Less: BIR 2306	41.30		
BIR 2307	24.34	VATable Sales	1,275.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.24	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,308.25	TOTAL SALES	1,373.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2710/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550297820680

Collection Ref. Code	: 1851-44-089-5	Premise Address	: CANDUMAN,MANDAUE		
Account ID	: 5502352739-7				
Customer Name	: ESPINA,QUISA PLACENCIA	TOTAL AMOUNT DUE	: 2,581.07	Overdue Bill	: 1
Meter Number	: 519751 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023527397 BC05/342.8/2710/0/21/08-09-2016/73 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908933238275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957757

90850042368

Date : 08-09-2016

BC05/342.8/2711/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085004236-8

Collection Ref. Code : 1851-82-101-5

Customer Information----------

Name : CONDE,JUBERT ALAJID

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	530488 GS6	Pole No	:	1156543
Serial No	:	17523298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3248
Period From	:	07-08-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	345	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.48
CURRENT BILL - AUGUST 2016		334.14
TOTAL AMOUNT DUE		1,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,146.00

Your monthly electricity consumption chart

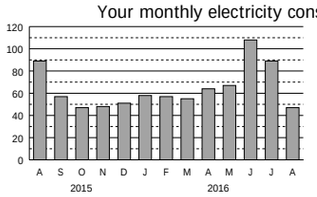

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.14		
Less : VAT	23.65		
Amount Net of VAT	310.49		
Less: BIR 2306	10.02		
BIR 2307	5.76	VATable Sales	310.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.71	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	318.36	TOTAL SALES	334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2711/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908933238275

Collection Ref. Code	: 1851-82-101-5	Premise Address	: CANDUMAN		
Account ID	: 9085004236-8				
Customer Name	: CONDE,JUBERT ALAJID	TOTAL AMOUNT DUE	: 1,196.80	Overdue Bill	: 1
Meter Number	: 530488 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90850042368 BC05/342.8/2711/0/21/08-09-2016/73 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087862080594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966214

08737064348

Date : 08-09-2016

BC05/342.8/2715/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873706434-8

Collection Ref. Code : 1849-85-722-9

Customer Information----------

Name : INATO,TITO LINAO

Premise Address : BLOCK 8 LOT 9,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	502071 GS6	Pole No	:	1156543
Serial No	:	85798386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5006
Period From	:	07-08-2016	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.03
CURRENT BILL - AUGUST 2016		757.84
TOTAL AMOUNT DUE		1,566.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,695.00

Your monthly electricity consumption chart

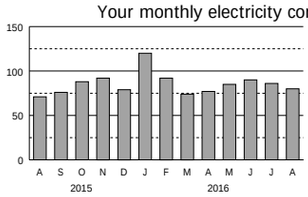

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.84		
Less : VAT	53.61		
Amount Net of VAT	704.23		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.28	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	721.89	TOTAL SALES	757.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2715/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087862080594

Collection Ref. Code	: 1849-85-722-9	Premise Address	: BLOCK 8 LOT 9,KOBE HOUSING		
Account ID	: 0873706434-8				
Customer Name	: INATO,TITO LINAO	TOTAL AMOUNT DUE	: 1,566.52	Overdue Bill	: 1
Meter Number	: 502071 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08737064348 BC05/342.8/2715/0/21/08-09-2016/73 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307180494944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957485

30753670824

Date : 08-09-2016

BC05/342.8/2720/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075367082-4

Collection Ref. Code : 1851-33-266-9

Customer Information----------

Name : CONCHAS,VISITACION SORONIO

Premise Address : BLOCK 8 LOT 1,KOBE HOUSING ZONE 3,CANDUMAN

TIN :

Metering Information----------

Meter No	:	510918 GS6	Pole No	:	1156543
Serial No	:	68731007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8394
Period From	:	07-08-2016	Prev Rdg	:	8297
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 27.34
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.83
CURRENT BILL - AUGUST 2016		1,016.85
TOTAL AMOUNT DUE		1,953.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,136.00

Your monthly electricity consumption chart

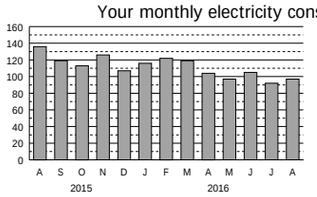

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.85		
Less : VAT	72.15		
Amount Net of VAT	944.70		
Less: BIR 2306	30.41		
BIR 2307	17.97	VATable Sales	944.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.32	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	968.47	TOTAL SALES	1,016.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2720/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307180494944

Collection Ref. Code	: 1851-33-266-9	Premise Address	: BLOCK 8 LOT 1,KOBE HOUSING ZONE 3,CANDUMAN		
Account ID	: 3075367082-4				
Customer Name	: CONCHAS,VISITACION SORONIO	TOTAL AMOUNT DUE	: 1,953.22	Overdue Bill	: 1
Meter Number	: 510918 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30753670824 BC05/342.8/2720/0/21/08-09-2016/73 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209875076973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957905

20926639624

Date : 08-09-2016

BC05/342.8/2725/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092663962-4

Collection Ref. Code : 1849-81-689-1

Customer Information----------

Name : NAVARRO,LARRY BALDOS

Premise Address : BLK8 LOT2,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	475519 GS6	Pole No	:	1156543
Serial No	:	71986509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28439
Period From	:	07-08-2016	Prev Rdg	:	28099
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	475	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		446.04
CURRENT BILL - AUGUST 2016		3,755.55
TOTAL AMOUNT DUE		6,982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,440.00

Your monthly electricity consumption chart

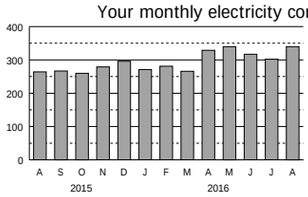

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.55		
Less : VAT	267.52		
Amount Net of VAT	3,488.03		
Less: BIR 2306	112.70		
BIR 2307	66.52	VATable Sales	3,488.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.81	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,576.33	TOTAL SALES	3,755.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2725/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209875076973

Collection Ref. Code	: 1849-81-689-1	Premise Address	: BLK8 LOT2,KOBE HOUSING		
Account ID	: 2092663962-4				
Customer Name	: NAVARRO,LARRY BALDOS	TOTAL AMOUNT DUE	: 6,982.70	Overdue Bill	: 1
Meter Number	: 475519 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20926639624 BC05/342.8/2725/0/21/08-09-2016/73 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597376055209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971425

59795310750

Date : 08-09-2016

BC05/342.8/2726/1156606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979531075-0

Collection Ref. Code : 1857-71-362-1

Customer Information----------

Name : LIMOTAN,DIVINA MALAZARTE

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	014251 EFS6	Pole No	:	1156606
Serial No	:	121446926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1386
Period From	:	07-08-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	244	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.22
CURRENT BILL - AUGUST 2016		126.63
TOTAL AMOUNT DUE		250.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 186.00

Your monthly electricity consumption chart

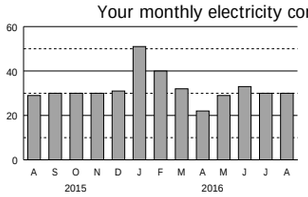

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.63		
Less : VAT	8.41		
Amount Net of VAT	118.22		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.52	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.93	TOTAL SALES	126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2726/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597376055209

Collection Ref. Code	: 1857-71-362-1	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE		
Account ID	: 5979531075-0				
Customer Name	: LIMOTAN,DIVINA MALAZARTE	TOTAL AMOUNT DUE	: 250.34	Overdue Bill	: 1
Meter Number	: 014251 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59795310750 BC05/342.8/2726/0/21/08-09-2016/73 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351157958136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963427

3510126711

Date : 08-09-2016

BC05/342.8/2733/1156606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510126271-1

Collection Ref. Code : 1851-64-398-2

Customer Information----------

Name : MIRO,ERNESTO HALIPA

Premise Address : BLOCK 3 LOT 14,KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1054523	Pole No	:	1156606
Serial No	:	121433048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	907
Period From	:	07-08-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.19
CURRENT BILL - AUGUST 2016		424.11
TOTAL AMOUNT DUE		740.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 282.00

Your monthly electricity consumption chart

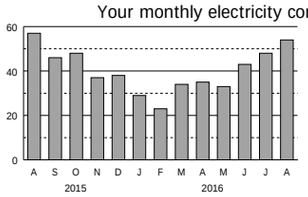

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.11		
Less : VAT	29.62		
Amount Net of VAT	394.49		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.56	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	404.18	TOTAL SALES	424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2733/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351157958136

Collection Ref. Code	: 1851-64-398-2	Premise Address	: BLOCK 3 LOT 14,KOBE,CANDUMAN		
Account ID	: 3510126271-1				
Customer Name	: MIRO,ERNESTO HALIPA	TOTAL AMOUNT DUE	: 740.18	Overdue Bill	: 1
Meter Number	: MTR1054523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3510126711 BC05/342.8/2733/0/21/08-09-2016/73 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489318979581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966809

48969885077

Date : 08-09-2016

BC05/342.8/2740/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896988507-7

Collection Ref. Code : 1849-54-245-7

Customer Information----------

Name : FRANCISCO,JOCELYN AGBAY

Premise Address : BLOCK 3 LOT 10 KOBE AREA,ZONE 3 BANDERAS DE ESPANA

TIN :

Metering Information----------

Meter No	:	464341GS6	Pole No	:	1156613
Serial No	:	52579663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5034
Period From	:	07-08-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.95
CURRENT BILL - AUGUST 2016		474.90
TOTAL AMOUNT DUE		1,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 532.00

Your monthly electricity consumption chart

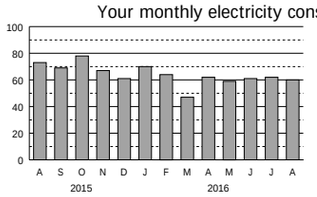

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.90		
Less : VAT	33.31		
Amount Net of VAT	441.59		
Less: BIR 2306	14.10		
BIR 2307	8.26	VATable Sales	441.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.23	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	452.54	TOTAL SALES	474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2740/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489318979581

Collection Ref. Code	: 1849-54-245-7	Premise Address	: BLOCK 3 LOT 10 KOBE AREA,ZONE 3 BANDERAS DE ESPANA		
Account ID	: 4896988507-7				
Customer Name	: FRANCISCO,JOCELYN AGBAY	TOTAL AMOUNT DUE	: 1,009.14	Overdue Bill	: 1
Meter Number	: 464341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48969885077

BC05/342.8/2740/0/21/08-09-2016/73

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479274373640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960463

47919901778

Date : 08-09-2016

BC05/342.8/2741/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791990177-8

Collection Ref. Code : 1853-49-521-2

Customer Information----------

Name : FRANCISCO,GREGORIO LESENIA

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546916 GS6	Pole No	:	1156613
Serial No	:	65494486	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2769
Period From	:	07-08-2016	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.42
CURRENT BILL - AUGUST 2016		479.16
TOTAL AMOUNT DUE		1,202.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 940.00

Your monthly electricity consumption chart

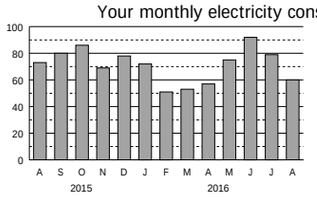

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.16		
Less : VAT	33.76		
Amount Net of VAT	445.40		
Less: BIR 2306	14.28		
BIR 2307	8.34	VATable Sales	445.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.78	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	456.54	TOTAL SALES	479.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2741/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479274373640

Collection Ref. Code	: 1853-49-521-2	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 4791990177-8				
Customer Name	: FRANCISCO,GREGORIO LESENIA	TOTAL AMOUNT DUE	: 1,202.52	Overdue Bill	: 1
Meter Number	: 546916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47919901778 BC05/342.8/2741/0/21/08-09-2016/73 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676799440115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958873

67646895168

Date : 08-09-2016

BC05/342.8/2755/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764689516-8

Collection Ref. Code : 1851-32-353-8

Customer Information----------

Name : REMOTIGUE,TERESITA ANOSA

Premise Address : BLOCK 5 LOT 7 KCHAI,ZONE 3 BANDERAS DE ESPANA,CANDUMAN

TIN :

Metering Information----------

Meter No	:	508363 GS6	Pole No	:	1156613
Serial No	:	85229434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4624
Period From	:	07-08-2016	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 79.53
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.34
CURRENT BILL - AUGUST 2016		713.89
TOTAL AMOUNT DUE		2,017.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

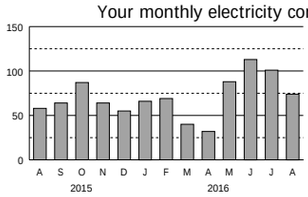

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.89		
Less : VAT	50.95		
Amount Net of VAT	662.94		
Less: BIR 2306	21.50		
BIR 2307	12.55	VATable Sales	662.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.89	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	679.84	TOTAL SALES	713.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2755/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676799440115

Collection Ref. Code	: 1851-32-353-8	Premise Address	: BLOCK 5 LOT 7 KCHAI,ZONE 3 BANDERAS DE ESPANA,CANDUMAN		
Account ID	: 6764689516-8				
Customer Name	: REMOTIGUE,TERESITA ANOSA	TOTAL AMOUNT DUE	: 2,017.72	Overdue Bill	: 1
Meter Number	: 508363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67646895168

BC05/342.8/2755/0/21/08-09-2016/73

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877226000788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960136

87731200009

Date : 08-09-2016

BC05/342.8/2760/1156641/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773120000-9

Collection Ref. Code : 1845-41-260-5

Customer Information----------

Name : LEDAMA,ADOLFO Y

Premise Address : BLK 5/ LOT 8/ KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472731GS6	Pole No	:	1156641
Serial No	:	65230926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12062
Period From	:	07-08-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	328	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.35
CURRENT BILL - AUGUST 2016		2,512.24
TOTAL AMOUNT DUE		4,798.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,325.00

Your monthly electricity consumption chart

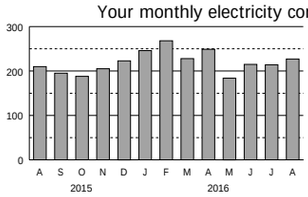

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.24		
Less : VAT	179.13		
Amount Net of VAT	2,333.11		
Less: BIR 2306	75.47		
BIR 2307	44.50	VATable Sales	2,333.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.14	VAT Zero Rated Sales	0.00
Add : VAT	179.13	VAT Amount	179.13
TOTAL AMOUNT DUE	2,392.27	TOTAL SALES	2,512.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2760/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877226000788

Collection Ref. Code	: 1845-41-260-5	Premise Address	: BLK 5/ LOT 8/ KOBE HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 8773120000-9		
Customer Name	: LEDAMA,ADOLFO Y	TOTAL AMOUNT DUE	: 4,798.19 Overdue Bill : 1
Meter Number	: 472731GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87731200009 BC05/342.8/2760/0/21/08-09-2016/73 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465792992723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971373

46509743145

Date : 08-09-2016

BC05/342.8/2765/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650974314-5

Collection Ref. Code : 1851-47-401-3

Customer Information----------

Name : FUENTES,FRANCISCO MONTEALTO

Premise Address : BLOCK 3 LOT 8,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	521661 GS6	Pole No	:	1156613
Serial No	:	67607020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3348
Period From	:	07-08-2016	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.51
CURRENT BILL - AUGUST 2016		373.22
TOTAL AMOUNT DUE		2,087.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 461.00

Your monthly electricity consumption chart

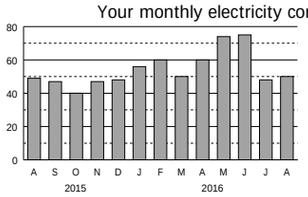

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.22		
Less : VAT	27.07		
Amount Net of VAT	346.15		
Less: BIR 2306	11.48		
BIR 2307	6.45	VATable Sales	346.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.22	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	355.29	TOTAL SALES	373.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2765/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465792992723

Collection Ref. Code	: 1851-47-401-3	Premise Address	: BLOCK 3 LOT 8,KOBE HOUSING,CANDUMAN		
Account ID	: 4650974314-5				
Customer Name	: FUENTES,FRANCISCO MONTEALTO	TOTAL AMOUNT DUE	: 2,087.56	Overdue Bill	: 3
Meter Number	: 521661 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46509743145 BC05/342.8/2765/0/21/08-09-2016/73 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717550724522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963913

71716933636

Date : 08-09-2016

BC05/342.8/2815/1156641/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171693363-6

Collection Ref. Code : 1861-80-860-7

Customer Information----------

Name : NUENA,JOSEPHINE RULOMA

Premise Address : KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1102584	Pole No	:	1156641
Serial No	:	129122784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	897
Period From	:	07-08-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.85
CURRENT BILL - AUGUST 2016		700.54
TOTAL AMOUNT DUE		1,411.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 707.00

Your monthly electricity consumption chart

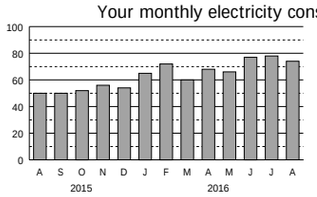

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.54		
Less : VAT	49.52		
Amount Net of VAT	651.02		
Less: BIR 2306	20.90		
BIR 2307	12.32	VATable Sales	651.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.80	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.32	TOTAL SALES	700.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2815/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717550724522

Collection Ref. Code	: 1861-80-860-7	Premise Address	: KOBE,CANDUMAN		
Account ID	: 7171693363-6				
Customer Name	: NUENA,JOSEPHINE RULOMA	TOTAL AMOUNT DUE	: 1,411.50	Overdue Bill	: 1
Meter Number	: MTR1102584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71716933636

BC05/342.8/2815/0/21/08-09-2016/73

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708243155449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957280

70872959096

Date : 08-09-2016

BC05/342.8/2816/1156592/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087295909-6

Collection Ref. Code : 1863-76-902-1

Customer Information----------

Name : ARNOCO,GERALYN LUBANG

Premise Address : ZONE3 BLK 1 LOT 15,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144675	Pole No	:	1156592
Serial No	:	40095581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	208
Period From	:	07-08-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	244	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.28
CURRENT BILL - AUGUST 2016		587.04
TOTAL AMOUNT DUE		1,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 384.25

Your monthly electricity consumption chart

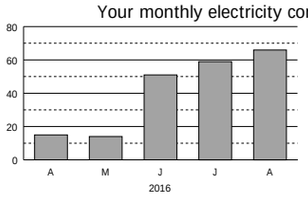

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.04		
Less : VAT	41.28		
Amount Net of VAT	545.76		
Less: BIR 2306	17.44		
BIR 2307	10.29	VATable Sales	545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.03	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	559.31	TOTAL SALES	587.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2816/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708243155449

Collection Ref. Code : 1863-76-902-1

Account ID : 7087295909-6

Customer Name : ARNOCO,GERALYN LUBANG

Meter Number : MTR1144675

Period : Jul 2016

Premise Address : ZONE3 BLK 1 LOT 15,CANDUMAN HOUSING,MANDAUE CITY

TOTAL AMOUNT DUE : 1,034.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70872959096

BC05/342.8/2816/0/21/08-09-2016/73

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412067843582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960235

41281200000

Date : 08-09-2016

BC05/342.8/2940/1064712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128120000-0

Collection Ref. Code : 1829-39-824-5

Customer Information----------

Name : CALZADA,MARLINITA C DELA

Premise Address : BLK 21 LOT 1 RESETTLEMEN,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483328GS6	Pole No	:	1064712
Serial No	:	52385662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3904
Period From	:	07-08-2016	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.60
CURRENT BILL - AUGUST 2016		825.91
TOTAL AMOUNT DUE		1,531.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 874.00

Your monthly electricity consumption chart

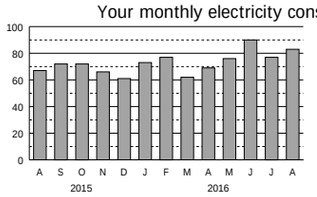

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.91		
Less : VAT	58.44		
Amount Net of VAT	767.47		
Less: BIR 2306	24.66		
BIR 2307	14.56	VATable Sales	767.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.25	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	786.69	TOTAL SALES	825.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2940/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412067843582

Collection Ref. Code	: 1829-39-824-5	Premise Address	: BLK 21 LOT 1 RESETTLEMEN,CANDUMAN MANDAUE CITY
Account ID	: 4128120000-0		
Customer Name	: CALZADA,MARLINITA C DELA	TOTAL AMOUNT DUE	: 1,531.30
Meter Number	: 483328GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41281200000 BC05/342.8/2940/0/21/08-09-2016/73 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052162913550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964010

05281200005

Date : 08-09-2016

BC05/342.8/2970/1156592/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528120000-5

Collection Ref. Code : 1829-41-386-4

Customer Information----------

Name : COLINA,NORMAN I

Premise Address : BLK21 LOT7 SETTLEMENT PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1104226	Pole No	:	1156592
Serial No	:	84449351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	642
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	400	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 185.82
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - AUGUST 2016		233.11
TOTAL AMOUNT DUE		514.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 725.00

Your monthly electricity consumption chart

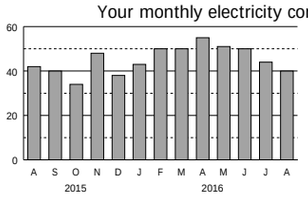

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.11		
Less : VAT	16.01		
Amount Net of VAT	217.10		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.32	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.33	TOTAL SALES	233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2970/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052162913550

Collection Ref. Code	: 1829-41-386-4	Premise Address	: BLK21 LOT7 SETTLEMENT PROJECT,CANDUMAN		
Account ID	: 0528120000-5				
Customer Name	: COLINA,NORMAN I	TOTAL AMOUNT DUE	: 514.29	Overdue Bill	: 1
Meter Number	: MTR1104226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05281200005 BC05/342.8/2970/0/21/08-09-2016/73 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179123486146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961010

17912200007

Date : 08-09-2016

BC05/342.8/2990/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791220000-7

Collection Ref. Code : 1835-74-962-3

Customer Information----------

Name : CITO,MARI B

Premise Address : BLK 25,LOT 4 RESETTLEMEN,PROJ CANDUMAN, MANDAUE C

TIN :

Metering Information----------

Meter No	:	119802DS6	Pole No	:	0372736
Serial No	:	16143691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16777
Period From	:	07-08-2016	Prev Rdg	:	16657
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	440	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.74
CURRENT BILL - AUGUST 2016		1,337.31
TOTAL AMOUNT DUE		2,840.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,687.00

Your monthly electricity consumption chart

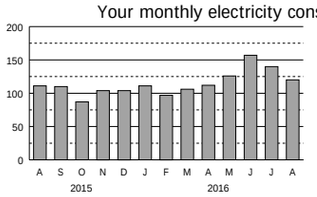

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.31		
Less : VAT	95.68		
Amount Net of VAT	1,241.63		
Less: BIR 2306	40.31		
BIR 2307	23.69	VATable Sales	1,241.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.63	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,273.31	TOTAL SALES	1,337.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2990/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179123486146

Collection Ref. Code	: 1835-74-962-3	Premise Address	: BLK 25,LOT 4 RESETTLEMEN,PROJ CANDUMAN, MANDAUE C
Account ID	: 1791220000-7		
Customer Name	: CITO,MARI B	TOTAL AMOUNT DUE	: 2,840.03 Overdue Bill : 1
Meter Number	: 119802DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17912200007 BC05/342.8/2990/0/21/08-09-2016/73 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327948539485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971226

32791200002

Date : 08-09-2016

BC05/342.8/3000/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279120000-2

Collection Ref. Code : 1835-24-353-3

Customer Information----------

Name : BAYA,FILOMENA D

Premise Address : CANDUMAN PROJECT,CANDUMA,MANDAUE CITY,BLK 25 LOT 5

TIN :

Metering Information----------

Meter No	:	233204DS6	Pole No	:	0372736
Serial No	:	10264104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18529
Period From	:	07-08-2016	Prev Rdg	:	18520
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	360	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 82.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.22
CURRENT BILL - AUGUST 2016		12.61
TOTAL AMOUNT DUE		131.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 179.00

Your monthly electricity consumption chart

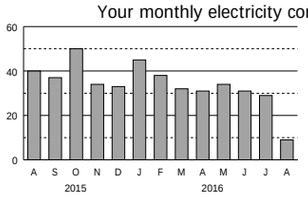

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.61		
Less : VAT	0.89		
Amount Net of VAT	11.72		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.18	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	12.07	TOTAL SALES	12.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3000/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327948539485

Collection Ref. Code	: 1835-24-353-3	Premise Address	: CANDUMAN PROJECT,CANDUMA,MANDAUE CITY,BLK 25 LOT 5		
Account ID	: 3279120000-2				
Customer Name	: BAYA,FILOMENA D	TOTAL AMOUNT DUE	: 131.99	Overdue Bill	: 1
Meter Number	: 233204DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32791200002 BC05/342.8/3000/0/21/08-09-2016/73 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942360213600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956956

94281200009

Date : 08-09-2016

BC05/342.8/3010/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428120000-9

Collection Ref. Code : 1829-41-380-5

Customer Information----------

Name : YCONG,AILEEN C

Premise Address : BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234537DS6	Pole No	:	0372736
Serial No	:	13305173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25702
Period From	:	07-08-2016	Prev Rdg	:	25388
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,693.84
Transmission Charge	0.3063/kWh	96.18
System Loss Charge	0.885/kWh	277.89
Sub-Total		2,067.91
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		107.39
Transmission		2.29
System Loss		16.91
Distribution		108.41
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.05
CURRENT BILL - AUGUST 2016		3,460.61
TOTAL AMOUNT DUE		6,077.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,560.00

Your monthly electricity consumption chart

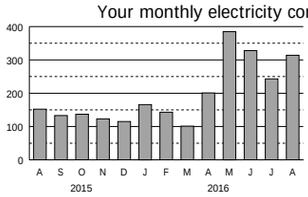

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.61		
Less : VAT	246.21		
Amount Net of VAT	3,214.40		
Less: BIR 2306	103.73		
BIR 2307	61.30	VATable Sales	3,214.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.37	VAT Zero Rated Sales	0.00
Add : VAT	246.21	VAT Amount	246.21
TOTAL AMOUNT DUE	3,295.58	TOTAL SALES	3,460.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3010/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942360213600

Collection Ref. Code	: 1829-41-380-5	Premise Address	: BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9428120000-9		
Customer Name	: YCONG,AILEEN C	TOTAL AMOUNT DUE	: 6,077.96 Overdue Bill : 1
Meter Number	: 234537DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94281200009 BC05/342.8/3010/0/21/08-09-2016/73 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322475981092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968108

32291200007

Date : 08-09-2016

BC05/342.8/3020/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229120000-7

Collection Ref. Code : 1829-45-044-1

Customer Information----------

Name : VERALLO,ANACORITA G

Premise Address : BLK21 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234540DS6	Pole No	:	0372736
Serial No	:	14336575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16264
Period From	:	07-08-2016	Prev Rdg	:	16195
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 122.98
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.57
CURRENT BILL - AUGUST 2016		612.42
TOTAL AMOUNT DUE		1,031.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,300.00

Your monthly electricity consumption chart

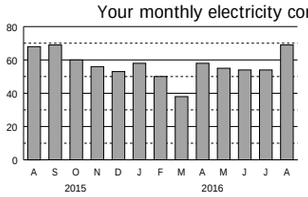

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.42		
Less : VAT	43.03		
Amount Net of VAT	569.39		
Less: BIR 2306	18.18		
BIR 2307	10.73	VATable Sales	569.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.48	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	583.51	TOTAL SALES	612.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3020/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322475981092

Collection Ref. Code	: 1829-45-044-1	Premise Address	: BLK21 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3229120000-7		
Customer Name	: VERALLO,ANACORITA G	TOTAL AMOUNT DUE	: 1,031.87
Meter Number	: 234540DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32291200007 BC05/342.8/3020/0/21/08-09-2016/73 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730512408432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972798

73001200002

Date : 08-09-2016

BC05/342.8/3030/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300120000-2

Collection Ref. Code : 1831-60-092-7

Customer Information----------

Name : MAH,SULPICIA R

Premise Address : BLK25 LOT6 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	233188DS6	Pole No	:	0372736
Serial No	:	11531385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27758
Period From	:	07-08-2016	Prev Rdg	:	27542
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.85
CURRENT BILL - AUGUST 2016		2,390.24
TOTAL AMOUNT DUE		4,543.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

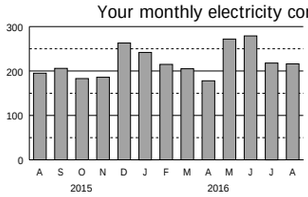

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.24		
Less : VAT	170.42		
Amount Net of VAT	2,219.82		
Less: BIR 2306	71.80		
BIR 2307	42.34	VATable Sales	2,219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.68	VAT Zero Rated Sales	0.00
Add : VAT	170.42	VAT Amount	170.42
TOTAL AMOUNT DUE	2,276.10	TOTAL SALES	2,390.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3030/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730512408432

Collection Ref. Code	: 1831-60-092-7	Premise Address	: BLK25 LOT6 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		
Account ID	: 7300120000-2				
Customer Name	: MAH,SULPICIA R	TOTAL AMOUNT DUE	: 4,543.38	Overdue Bill	: 1
Meter Number	: 233188DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73001200002 BC05/342.8/3030/0/21/08-09-2016/73 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850506003078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964089

85001200006

Date : 08-09-2016

BC05/342.8/3060/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500120000-6

Collection Ref. Code : 1831-61-275-5

Customer Information----------

Name : GONZALES,NIDA N

Premise Address : LOT 9 BLK 25 CNSP,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136572WS6	Pole No	:	0372736
Serial No	:	66010483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4552
Period From	:	07-08-2016	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	304	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.14
CURRENT BILL - AUGUST 2016		2,864.20
TOTAL AMOUNT DUE		5,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,800.00

Your monthly electricity consumption chart

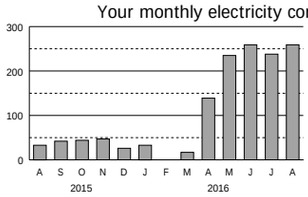

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.20		
Less : VAT	204.13		
Amount Net of VAT	2,660.07		
Less: BIR 2306	86.00		
BIR 2307	50.73	VATable Sales	2,660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.34	VAT Zero Rated Sales	0.00
Add : VAT	204.13	VAT Amount	204.13
TOTAL AMOUNT DUE	2,727.47	TOTAL SALES	2,864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3060/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850506003078

Collection Ref. Code	: 1831-61-275-5	Premise Address	: LOT 9 BLK 25 CNSP,CANDUMAN,MANDAUE CITY		
Account ID	: 8500120000-6				
Customer Name	: GONZALES,NIDA N	TOTAL AMOUNT DUE	: 5,411.56	Overdue Bill	: 1
Meter Number	: 136572WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85001200006 BC05/342.8/3060/0/21/08-09-2016/73 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970282756796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954608

97002200000

Date : 08-09-2016

BC05/342.8/3070/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700220000-0

Collection Ref. Code : 1839-26-158-7

Customer Information----------

Name : CARPE,OFELIA P

Premise Address : BLK 21, LOT 19, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405476GS6	Pole No	:	0372736
Serial No	:	2004209344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17850
Period From	:	07-08-2016	Prev Rdg	:	17663
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1234	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.10
CURRENT BILL - AUGUST 2016		2,072.36
TOTAL AMOUNT DUE		4,036.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,262.96

Your monthly electricity consumption chart

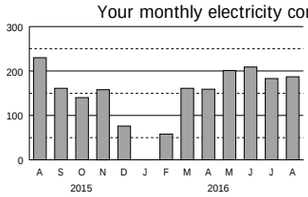

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.36		
Less : VAT	147.88		
Amount Net of VAT	1,924.48		
Less: BIR 2306	62.32		
BIR 2307	36.71	VATable Sales	1,924.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.45	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,973.33	TOTAL SALES	2,072.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3070/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970282756796

Collection Ref. Code : 1839-26-158-7

Account ID : 9700220000-0

Customer Name : CARPE,OFELIA P

Meter Number : 405476GS6

Period : Jul 2016

Premise Address : BLK 21, LOT 19, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,036.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97002200000 BC05/342.8/3070/0/21/08-09-2016/73 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071147525520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955112

07191200000

Date : 08-09-2016

BC05/342.8/3080/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719120000-0

Collection Ref. Code : 1829-42-716-4

Customer Information----------

Name : ORONGAN,LILIA V

Premise Address : BLK21 LOT21 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1086544	Pole No	:	0372736
Serial No	:	40017259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4085
Period From	:	07-08-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.51
CURRENT BILL - AUGUST 2016		2,959.56
TOTAL AMOUNT DUE		5,419.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,441.00

Your monthly electricity consumption chart

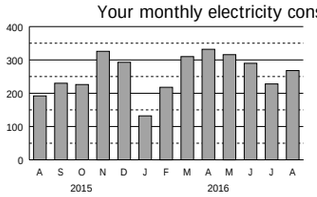

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.56		
Less : VAT	210.79		
Amount Net of VAT	2,748.77		
Less: BIR 2306	88.81		
BIR 2307	52.42	VATable Sales	2,748.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.54	VAT Zero Rated Sales	0.00
Add : VAT	210.79	VAT Amount	210.79
TOTAL AMOUNT DUE	2,818.33	TOTAL SALES	2,959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3080/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071147525520

Collection Ref. Code	: 1829-42-716-4	Premise Address	: BLK21 LOT21 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0719120000-0		
Customer Name	: ORONGAN,LILIA V	TOTAL AMOUNT DUE	: 5,419.02 Overdue Bill : 1
Meter Number	: MTR1086544		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07191200000 BC05/342.8/3080/0/21/08-09-2016/73 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247805601500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961222

24702200007

Date : 08-09-2016

BC05/342.8/3110/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470220000-7

Collection Ref. Code : 1835-42-293-4

Customer Information----------

Name : SOLON,PAQUITO L

Premise Address : CANDUMAN HOUSING PROJECT,MANDAUE CITY,BLK 25 LOT 10

TIN :

Metering Information----------

Meter No	:	334008GS6	Pole No	:	0372736
Serial No	:	45870330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8790
Period From	:	07-08-2016	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		325.68
TOTAL AMOUNT DUE		518.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 204.00

Your monthly electricity consumption chart

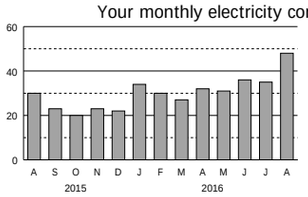

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.68		
Less : VAT	22.49		
Amount Net of VAT	303.19		
Less: BIR 2306	9.55		
BIR 2307	5.61	VATable Sales	303.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.03	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	310.52	TOTAL SALES	325.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3110/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247805601500

Collection Ref. Code	: 1835-42-293-4	Premise Address	: CANDUMAN HOUSING PROJECT,MANDAUE CITY,BLK 25 LOT 10		
Account ID	: 2470220000-7				
Customer Name	: SOLON,PAQUITO L	TOTAL AMOUNT DUE	: 518.56	Overdue Bill	: 1
Meter Number	: 334008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24702200007 BC05/342.8/3110/0/21/08-09-2016/73 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169279800657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953963

16981200005

Date : 08-09-2016

BC05/342.8/3130/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698120000-5

Collection Ref. Code : 1819-95-746-2

Customer Information----------

Name : MARANGGA,ELISA D

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503853 GS6	Pole No	:	0372736
Serial No	:	62717694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3125
Period From	:	07-08-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	508	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.16
CURRENT BILL - AUGUST 2016		1,559.05
TOTAL AMOUNT DUE		2,822.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,694.00

Your monthly electricity consumption chart

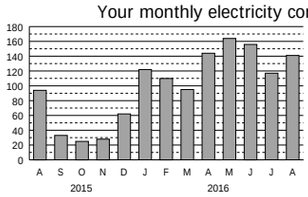

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.05		
Less : VAT	111.12		
Amount Net of VAT	1,447.93		
Less: BIR 2306	46.82		
BIR 2307	27.62	VATable Sales	1,447.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.49	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,484.61	TOTAL SALES	1,559.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3130/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169279800657

Collection Ref. Code	: 1819-95-746-2	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 1698120000-5				
Customer Name	: MARANGGA,ELISA D	TOTAL AMOUNT DUE	: 2,822.18	Overdue Bill	: 1
Meter Number	: 503853 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16981200005

BC05/342.8/3130/0/21/08-09-2016/73

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729406630981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971732

72990200007

Date : 08-09-2016

BC05/342.8/3140/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299020000-7

Collection Ref. Code : 1839-93-227-9

Customer Information----------

Name : FUNDADOR,RICKY B

Premise Address : BLK21, LOT29 CANDUMAN HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048577	Pole No	:	0372736
Serial No	:	126815754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3661
Period From	:	07-08-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	480	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.02
CURRENT BILL - AUGUST 2016		2,139.21
TOTAL AMOUNT DUE		4,190.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,967.00

Your monthly electricity consumption chart

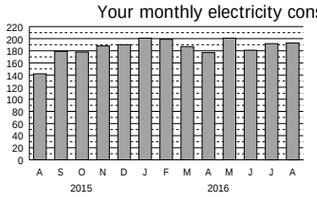

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.21		
Less : VAT	152.65		
Amount Net of VAT	1,986.56		
Less: BIR 2306	64.31		
BIR 2307	37.89	VATable Sales	1,986.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.36	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,037.01	TOTAL SALES	2,139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3140/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729406630981

Collection Ref. Code	: 1839-93-227-9	Premise Address	: BLK21, LOT29 CANDUMAN HOUSING PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7299020000-7		
Customer Name	: FUNDADOR,RICKY B	TOTAL AMOUNT DUE	: 4,190.13
Meter Number	: MTR1048577	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72990200007

BC05/342.8/3140/0/21/08-09-2016/73

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227846670740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969865

22791200003

Date : 08-09-2016

BC05/342.8/3150/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279120000-3

Collection Ref. Code : 1835-24-299-5

Customer Information----------

Name : CORTIVIDAD,JUANITO JR. O

Premise Address : BLK 25, LOT 12 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041536	Pole No	:	0372722
Serial No	:	121758656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3756
Period From	:	07-08-2016	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	384	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.86
CURRENT BILL - AUGUST 2016		1,952.70
TOTAL AMOUNT DUE		3,885.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,774.00

Your monthly electricity consumption chart

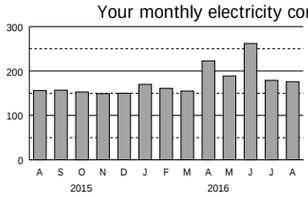

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.70		
Less : VAT	139.41		
Amount Net of VAT	1,813.29		
Less: BIR 2306	58.73		
BIR 2307	34.59	VATable Sales	1,813.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.97	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,859.38	TOTAL SALES	1,952.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3150/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227846670740

Collection Ref. Code	: 1835-24-299-5	Premise Address	: BLK 25, LOT 12 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 2279120000-3				
Customer Name	: CORTIVIDAD,JUANITO JR. O	TOTAL AMOUNT DUE	: 3,885.96	Overdue Bill	: 1
Meter Number	: MTR1041536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22791200003 BC05/342.8/3150/0/21/08-09-2016/73 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396503749499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973537

39691200008

Date : 08-09-2016

BC05/342.8/3170/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969120000-8

Collection Ref. Code : 1835-23-554-9

Customer Information----------

Name : PRESBITERO,FLORA R

Premise Address : BLK 25 LOT 15 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232529DS6	Pole No	:	0372722
Serial No	:	13991420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19327
Period From	:	07-08-2016	Prev Rdg	:	18959
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	222	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		111.59
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		484.18
CURRENT BILL - AUGUST 2016		4,077.27
TOTAL AMOUNT DUE		8,142.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,280.00

Your monthly electricity consumption chart

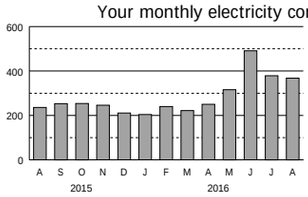

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.27		
Less : VAT	290.89		
Amount Net of VAT	3,786.38		
Less: BIR 2306	122.55		
BIR 2307	72.22	VATable Sales	3,786.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.61	VAT Zero Rated Sales	0.00
Add : VAT	290.89	VAT Amount	290.89
TOTAL AMOUNT DUE	3,882.50	TOTAL SALES	4,077.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3170/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396503749499

Collection Ref. Code	: 1835-23-554-9	Premise Address	: BLK 25 LOT 15 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 3969120000-8		
Customer Name	: PRESBITERO,FLORA R	TOTAL AMOUNT DUE	: 8,142.21 Overdue Bill : 1
Meter Number	: 232529DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39691200008 BC05/342.8/3170/0/21/08-09-2016/73 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652576772886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963050

65291200007

Date : 08-09-2016

BC05/342.8/3180/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529120000-7

Collection Ref. Code : 1841-51-806-9

Customer Information----------

Name : CAMPOS,JASMIN G

Premise Address : BLK 25 LOT 16,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229590DS6	Pole No	:	0372722
Serial No	:	12350367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29296
Period From	:	07-08-2016	Prev Rdg	:	28811
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	986	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,616.28
Transmission Charge	0.3063/kWh	148.56
System Loss Charge	0.885/kWh	429.23
Sub-Total		3,194.07
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		165.87
Transmission		3.54
System Loss		26.14
Distribution		167.13
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		634.30
CURRENT BILL - AUGUST 2016		5,339.61
TOTAL AMOUNT DUE		9,268.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,435.00

Your monthly electricity consumption chart

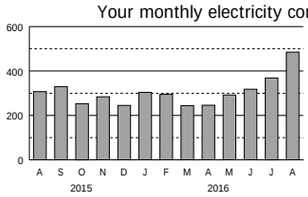

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.61		
Less : VAT	379.72		
Amount Net of VAT	4,959.89		
Less: BIR 2306	160.01		
BIR 2307	94.58	VATable Sales	4,959.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.30	VAT Zero Rated Sales	0.00
Add : VAT	379.72	VAT Amount	379.72
TOTAL AMOUNT DUE	5,085.02	TOTAL SALES	5,339.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3180/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652576772886

Collection Ref. Code	: 1841-51-806-9	Premise Address	: BLK 25 LOT 16,CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 6529120000-7				
Customer Name	: CAMPOS,JASMIN G	TOTAL AMOUNT DUE	: 9,268.84	Overdue Bill	: 1
Meter Number	: 229590DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65291200007 BC05/342.8/3180/0/21/08-09-2016/73 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882945812767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963523

88298100004

Date : 08-09-2016

BC05/342.8/3190/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829810000-4

Collection Ref. Code : 1811-45-128-4

Customer Information----------

Name : TUMANGAN,MA. ROQUESA A.

Premise Address : NR. HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212806WS6	Pole No	:	0372722
Serial No	:	44659415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51118
Period From	:	07-08-2016	Prev Rdg	:	50736
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	200	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,060.66
Transmission Charge	0.3063/kWh	117.01
System Loss Charge	0.885/kWh	338.07
Sub-Total		2,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		130.66
Transmission		2.79
System Loss		20.60
Distribution		131.76
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		502.22
CURRENT BILL - AUGUST 2016		4,228.90
TOTAL AMOUNT DUE		8,303.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,785.00

Your monthly electricity consumption chart

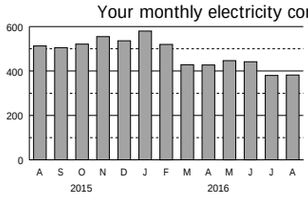

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.90		
Less : VAT	301.60		
Amount Net of VAT	3,927.30		
Less: BIR 2306	127.08		
BIR 2307	74.91	VATable Sales	3,927.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.31	VAT Zero Rated Sales	0.00
Add : VAT	301.60	VAT Amount	301.60
TOTAL AMOUNT DUE	4,026.91	TOTAL SALES	4,228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3190/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882945812767

Collection Ref. Code	: 1811-45-128-4	Premise Address	: NR. HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 8829810000-4				
Customer Name	: TUMANGAN,MA. ROQUESA A.	TOTAL AMOUNT DUE	: 8,303.04	Overdue Bill	: 1
Meter Number	: 212806WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88298100004 BC05/342.8/3190/0/21/08-09-2016/73 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896779814894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973174

89691200003

Date : 08-09-2016

BC05/342.8/3200/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969120000-3

Collection Ref. Code : 1835-23-857-2

Customer Information----------

Name : SON,ALICE O

Premise Address : BLK25,LOT17 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	392790GS6	Pole No	:	0372722
Serial No	:	71017687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11700
Period From	:	07-08-2016	Prev Rdg	:	11587
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 928.50	18.57
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.29
CURRENT BILL - AUGUST 2016		1,248.68
TOTAL AMOUNT DUE		2,177.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

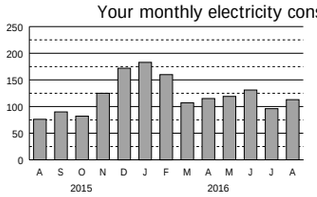

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.68		
Less : VAT	88.96		
Amount Net of VAT	1,159.72		
Less: BIR 2306	37.47		
BIR 2307	22.12	VATable Sales	1,159.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.13	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,189.09	TOTAL SALES	1,248.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896779814894

Collection Ref. Code	: 1835-23-857-2	Premise Address	: BLK25,LOT17 RESETTLEMENT,PROJ CANDUMAN, MANDAUE
Account ID	: 8969120000-3		
Customer Name	: SON,ALICE O	TOTAL AMOUNT DUE	: 2,177.08 Overdue Bill : 1
Meter Number	: 392790GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89691200003 BC05/342.8/3200/0/21/08-09-2016/73 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031145783853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973323

03178597484

Date : 08-09-2016

BC05/342.8/3216/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317859748-4

Collection Ref. Code : 1855-97-422-3

Customer Information----------

Name : AGUJAR,JAMES LUPAS SR.

Premise Address : BLOCK 25 LOT 22,CANDUMAN

TIN :

Metering Information----------

Meter No	:	540192 GS6	Pole No	:	0372722
Serial No	:	68113610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1394
Period From	:	07-08-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	720	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.59
CURRENT BILL - AUGUST 2016		589.79
TOTAL AMOUNT DUE		1,159.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

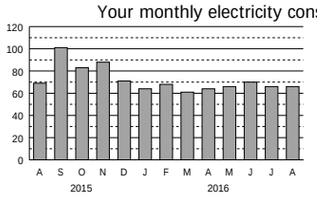

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.79		
Less : VAT	41.58		
Amount Net of VAT	548.21		
Less: BIR 2306	17.57		
BIR 2307	10.34	VATable Sales	548.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.30	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	561.88	TOTAL SALES	589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3216/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031145783853

Collection Ref. Code	: 1855-97-422-3	Premise Address	: BLOCK 25 LOT 22,CANDUMAN		
Account ID	: 0317859748-4				
Customer Name	: AGUJAR,JAMES LUPAS SR.	TOTAL AMOUNT DUE	: 1,159.21	Overdue Bill	: 1
Meter Number	: 540192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03178597484 BC05/342.8/3216/0/21/08-09-2016/73 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780605688702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960767

78002200000

Date : 08-09-2016

BC05/342.8/3220/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800220000-0

Collection Ref. Code : 1839-27-290-2

Customer Information----------

Name : SUMILE,MARIO HAROLD JAMES M

Premise Address : BLK. 25 LOT 24, NEW SETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406935GS6	Pole No	:	0372722
Serial No	:	2003220951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11576
Period From	:	07-08-2016	Prev Rdg	:	11474
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	650	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.62
CURRENT BILL - AUGUST 2016		1,133.92
TOTAL AMOUNT DUE		2,249.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,201.00

Your monthly electricity consumption chart

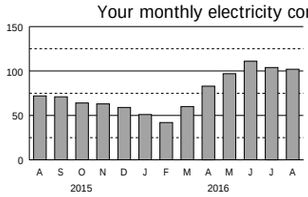

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.92		
Less : VAT	81.02		
Amount Net of VAT	1,052.90		
Less: BIR 2306	34.15		
BIR 2307	20.09	VATable Sales	1,052.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.66	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,079.68	TOTAL SALES	1,133.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3220/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780605688702

Collection Ref. Code	: 1839-27-290-2	Premise Address	: BLK. 25 LOT 24, NEW SETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7800220000-0		
Customer Name	: SUMILE,MARIO HAROLD JAMES M	TOTAL AMOUNT DUE	: 2,249.99
Meter Number	: 406935GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78002200000

BC05/342.8/3220/0/21/08-09-2016/73

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029254141749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971950

02981200005

Date : 08-09-2016

BC05/342.8/3230/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298120000-5

Collection Ref. Code : 1819-90-689-2

Customer Information----------

Name : MOMO,MARCELA Y

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372303GS6	Pole No	:	0372722
Serial No	:	2003136074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13876
Period From	:	07-08-2016	Prev Rdg	:	13771
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.14
CURRENT BILL - AUGUST 2016		1,163.35
TOTAL AMOUNT DUE		2,145.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,220.00

Your monthly electricity consumption chart

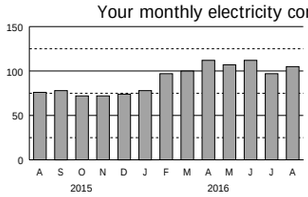

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.35		
Less : VAT	82.99		
Amount Net of VAT	1,080.36		
Less: BIR 2306	34.96		
BIR 2307	20.61	VATable Sales	1,080.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.79	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,107.78	TOTAL SALES	1,163.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3230/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029254141749

Collection Ref. Code	: 1819-90-689-2	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 0298120000-5				
Customer Name	: MOMO,MARCELA Y	TOTAL AMOUNT DUE	: 2,145.32	Overdue Bill	: 1
Meter Number	: 372303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02981200005

BC05/342.8/3230/0/21/08-09-2016/73

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075954065472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958117

07531200009

Date : 08-09-2016

BC05/342.8/3240/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753120000-9

Collection Ref. Code : 1831-96-839-8

Customer Information----------

Name : MENCHAVEZ,VIRGINIA T

Premise Address : BLK25 LOT28 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527403 GS6	Pole No	:	0372722
Serial No	:	68873474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4404
Period From	:	07-08-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.06
CURRENT BILL - AUGUST 2016		1,373.29
TOTAL AMOUNT DUE		2,553.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

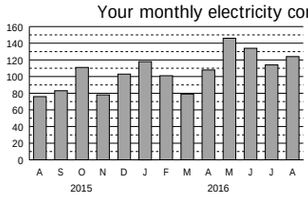

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.29		
Less : VAT	97.94		
Amount Net of VAT	1,275.35		
Less: BIR 2306	41.27		
BIR 2307	24.33	VATable Sales	1,275.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.75	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,307.69	TOTAL SALES	1,373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3240/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075954065472

Collection Ref. Code : 1831-96-839-8

Account ID : 0753120000-9

Customer Name : MENCHAVEZ,VIRGINIA T

Meter Number : 527403 GS6

Period : Jul 2016

Premise Address : BLK25 LOT28 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,553.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07531200009 BC05/342.8/3240/0/21/08-09-2016/73 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830718857130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973203

83001200001

Date : 08-09-2016

BC05/342.8/3250/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300120000-1

Collection Ref. Code : 1831-60-269-5

Customer Information----------

Name : MESA,ERLINDA L

Premise Address : BLK25 LOT30 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190469WS6	Pole No	:	0372722
Serial No	:	45779466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	80561
Period From	:	07-08-2016	Prev Rdg	:	79872
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	150	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,774.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,716.74
Transmission Charge	0.3063/kWh	211.04
System Loss Charge	0.885/kWh	609.77
Sub-Total		4,537.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 5,775.00	115.50
Sub-Total		172.22
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		235.64
Transmission		5.02
System Loss		37.14
Distribution		237.17
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		901.32
CURRENT BILL - AUGUST 2016		7,587.52
TOTAL AMOUNT DUE		13,362.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,338.00

Your monthly electricity consumption chart

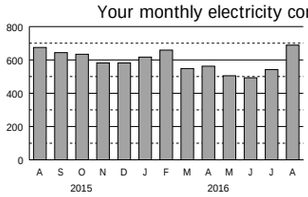

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,587.52		
Less : VAT	539.65		
Amount Net of VAT	7,047.87		
Less: BIR 2306	227.36		
BIR 2307	134.39	VATable Sales	7,047.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,686.12	VAT Zero Rated Sales	0.00
Add : VAT	539.65	VAT Amount	539.65
TOTAL AMOUNT DUE	7,225.77	TOTAL SALES	7,587.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3250/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830718857130

Collection Ref. Code	: 1831-60-269-5	Premise Address	: BLK25 LOT30 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8300120000-1		
Customer Name	: MESA,ERLINDA L	TOTAL AMOUNT DUE	: 13,362.33 Overdue Bill : 1
Meter Number	: 190469WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83001200001 BC05/342.8/3250/0/21/08-09-2016/73 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831185635724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973594

83181200003

Date : 08-09-2016

BC05/342.8/3270/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318120000-3

Collection Ref. Code : 1829-38-110-5

Customer Information----------

Name : CANTAGO,IMELDA M

Premise Address : BLK 31 LOT4 RESETTLEMENT,PROJECT CANDUMAN M C

TIN :

Metering Information----------

Meter No	:	552026 GS6	Pole No	:	0373462
Serial No	:	83992330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4270
Period From	:	07-08-2016	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.09
CURRENT BILL - AUGUST 2016		993.90
TOTAL AMOUNT DUE		1,816.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 742.00

Your monthly electricity consumption chart

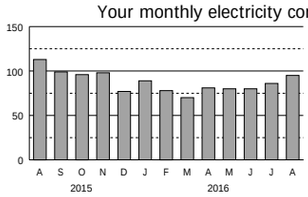

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.90		
Less : VAT	70.46		
Amount Net of VAT	923.44		
Less: BIR 2306	29.72		
BIR 2307	17.56	VATable Sales	923.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.16	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	946.62	TOTAL SALES	993.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3270/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831185635724

Collection Ref. Code	: 1829-38-110-5	Premise Address	: BLK 31 LOT4 RESETTLEMENT,PROJECT CANDUMAN M C
Account ID	: 8318120000-3		
Customer Name	: CANTAGO,IMELDA M	TOTAL AMOUNT DUE	: 1,816.38 Overdue Bill : 1
Meter Number	: 552026 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83181200003 BC05/342.8/3270/0/21/08-09-2016/73 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567022938407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952209

56781117215

Date : 08-09-2016

BC05/342.8/3291/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678111721-5

Collection Ref. Code : 1863-87-605-7

Customer Information----------

Name : VALLENTE,ROSALINDA ALGABRE

Premise Address : ZONE 3 BLOCK 32 LOT 6,CANDUMAN HOUSING, MANDAUE CITY

TIN : 422-306-939-000

Metering Information----------

Meter No	:	MTR1149587	Pole No	:	0373462
Serial No	:	40100679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	139
Period From	:	07-08-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	308	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.71
TOTAL AMOUNT DUE		371.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 211.00

Your monthly electricity consumption chart

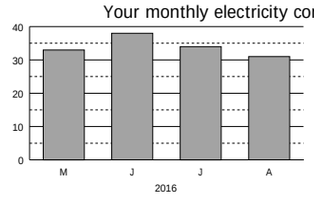

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.71		
Less : VAT	12.43		
Amount Net of VAT	168.28		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.90	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.33	TOTAL SALES	180.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3291/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567022938407

Collection Ref. Code	: 1863-87-605-7	Premise Address	: ZONE 3 BLOCK 32 LOT 6,CANDUMAN HOUSING, MANDAUE CITY		
Account ID	: 5678111721-5				
Customer Name	: VALLENTE,ROSALINDA ALGABRE	TOTAL AMOUNT DUE	: 371.44	Overdue Bill	: 1
Meter Number	: MTR1149587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56781117215 BC05/342.8/3291/0/21/08-09-2016/73 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692412976959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968774

69250200008

Date : 08-09-2016

BC05/342.8/3310/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925020000-8

Collection Ref. Code : 1841-86-860-4

Customer Information----------

Name : ARDINES,GRACE C

Premise Address : LOT10 BLK32,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445292 GS6	Pole No	:	0373462
Serial No	:	80412679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6819
Period From	:	07-08-2016	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.91
CURRENT BILL - AUGUST 2016		2,070.70
TOTAL AMOUNT DUE		3,961.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,703.00

Your monthly electricity consumption chart

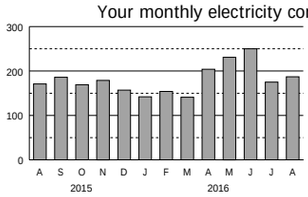

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.70		
Less : VAT	147.70		
Amount Net of VAT	1,923.00		
Less: BIR 2306	62.24		
BIR 2307	36.68	VATable Sales	1,923.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.08	VAT Zero Rated Sales	0.00
Add : VAT	147.70	VAT Amount	147.70
TOTAL AMOUNT DUE	1,971.78	TOTAL SALES	2,070.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3310/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692412976959

Collection Ref. Code	: 1841-86-860-4	Premise Address	: LOT10 BLK32,CANDUMAN,MANDAUE CITY		
Account ID	: 6925020000-8				
Customer Name	: ARDINES,GRACE C	TOTAL AMOUNT DUE	: 3,961.05	Overdue Bill	: 1
Meter Number	: 445292 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69250200008 BC05/342.8/3310/0/21/08-09-2016/73 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672119452131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956019

67221200008

Date : 08-09-2016

BC05/342.8/3320/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722120000-8

Collection Ref. Code : 1841-44-539-8

Customer Information----------

Name : MALINAO,FELISA A

Premise Address : BLK31 LOT10 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552074 GS6	Pole No	:	0373462
Serial No	:	62975520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4296
Period From	:	07-08-2016	Prev Rdg	:	4226
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 122.02
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.04
CURRENT BILL - AUGUST 2016		624.31
TOTAL AMOUNT DUE		1,186.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,731.00

Your monthly electricity consumption chart

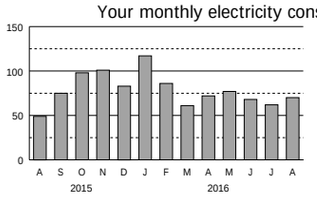

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.31		
Less : VAT	43.96		
Amount Net of VAT	580.35		
Less: BIR 2306	18.57		
BIR 2307	10.94	VATable Sales	580.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.84	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	594.80	TOTAL SALES	624.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3320/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672119452131

Collection Ref. Code	: 1841-44-539-8	Premise Address	: BLK31 LOT10 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 6722120000-8		
Customer Name	: MALINAO,FELISA A	TOTAL AMOUNT DUE	: 1,186.07 Overdue Bill : 1
Meter Number	: 552074 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67221200008 BC05/342.8/3320/0/21/08-09-2016/73 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063705607572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971831

06315967320

Date : 08-09-2016

BC05/342.8/3335/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631596732-0

Collection Ref. Code : 1851-51-416-3

Customer Information----------

Name : CUEVAS,LOREN SACAL

Premise Address : BLOCK 32 LOT 12,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	472224 GS6	Pole No	:	0373434
Serial No	:	78347221	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5621
Period From	:	07-08-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:		Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.51
CURRENT BILL - AUGUST 2016		1,570.47
TOTAL AMOUNT DUE		2,860.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,546.00

Your monthly electricity consumption chart

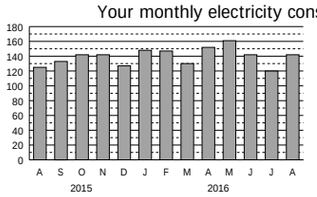

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.47		
Less : VAT	111.94		
Amount Net of VAT	1,458.53		
Less: BIR 2306	47.18		
BIR 2307	27.82	VATable Sales	1,458.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.53	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,495.47	TOTAL SALES	1,570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3335/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063705607572

Collection Ref. Code	: 1851-51-416-3	Premise Address	: BLOCK 32 LOT 12,CANDUMAN HOUSING,CANDUMAN
Account ID	: 0631596732-0		
Customer Name	: CUEVAS,LOREN SACAL	TOTAL AMOUNT DUE	: 2,860.26 Overdue Bill : 1
Meter Number	: 472224 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06315967320 BC05/342.8/3335/0/21/08-09-2016/73 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114760164063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962328

11481472410

Date : 08-09-2016

BC05/342.8/3375/0373483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148147241-0

Collection Ref. Code : 1849-33-374-2

Customer Information----------

Name : ALABAT,JANET CARITERO

Premise Address : BLK 31 LOT 16 CANDUMAN HOUSING

TIN :

Metering Information----------

Meter No	:	485051GS6	Pole No	:	0373483
Serial No	:	58989634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17490
Period From	:	07-08-2016	Prev Rdg	:	17340
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.44
CURRENT BILL - AUGUST 2016		1,662.54
TOTAL AMOUNT DUE		3,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,696.00

Your monthly electricity consumption chart

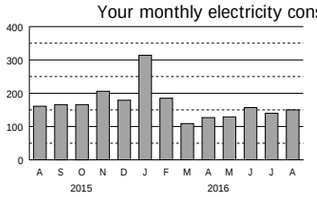

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.54		
Less : VAT	118.63		
Amount Net of VAT	1,543.91		
Less: BIR 2306	49.98		
BIR 2307	29.45	VATable Sales	1,543.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.48	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,583.11	TOTAL SALES	1,662.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3375/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114760164063

Collection Ref. Code	: 1849-33-374-2	Premise Address	: BLK 31 LOT 16 CANDUMAN HOUSING		
Account ID	: 1148147241-0				
Customer Name	: ALABAT,JANET CARITERO	TOTAL AMOUNT DUE	: 3,196.80	Overdue Bill	: 1
Meter Number	: 485051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11481472410 BC05/342.8/3375/0/21/08-09-2016/73 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242933811346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957687

24281200006

Date : 08-09-2016

BC05/342.8/3400/0373476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428120000-6

Collection Ref. Code : 1829-41-068-7

Customer Information----------

Name : CABOR,CONSTANCIO MALINOG

Premise Address : BLK32 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	325862GS6	Pole No	:	0373476
Serial No	:	43606755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22606
Period From	:	07-08-2016	Prev Rdg	:	22491
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.90
CURRENT BILL - AUGUST 2016		1,279.31
TOTAL AMOUNT DUE		2,606.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,285.00

Your monthly electricity consumption chart

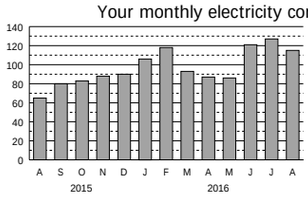

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.31		
Less : VAT	91.47		
Amount Net of VAT	1,187.84		
Less: BIR 2306	38.54		
BIR 2307	22.66	VATable Sales	1,187.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,218.11	TOTAL SALES	1,279.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3400/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242933811346

Collection Ref. Code	: 1829-41-068-7	Premise Address	: BLK32 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 2428120000-6				
Customer Name	: CABOR,CONSTANCIO MALINOG	TOTAL AMOUNT DUE	: 2,606.24	Overdue Bill	: 1
Meter Number	: 325862GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24281200006 BC05/342.8/3400/0/21/08-09-2016/73 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222906212797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966469

22281200000

Date : 08-09-2016

BC05/342.8/3420/0373476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228120000-0

Collection Ref. Code : 1829-40-233-1

Customer Information----------

Name : BALORIO,GUILLERMA B

Premise Address : BLK 35LOT1 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190471WS6	Pole No	:	0373476
Serial No	:	47531238	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5694
Period From	:	07-08-2016	Prev Rdg	:	5657
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 171.53
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.44
CURRENT BILL - AUGUST 2016		216.45
TOTAL AMOUNT DUE		503.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 325.00

Your monthly electricity consumption chart

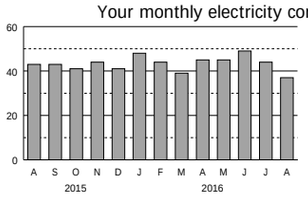

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.45		
Less : VAT	14.90		
Amount Net of VAT	201.55		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.54	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	206.44	TOTAL SALES	216.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3420/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222906212797

Collection Ref. Code	: 1829-40-233-1	Premise Address	: BLK 35LOT1 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 2228120000-0		
Customer Name	: BALORIO,GUILLERMA B	TOTAL AMOUNT DUE	: 503.33 Overdue Bill : 1
Meter Number	: 190471WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22281200000 BC05/342.8/3420/0/21/08-09-2016/73 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302630353003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953765

30281200003

Date : 08-09-2016

BC05/342.8/3430/0373476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028120000-3

Collection Ref. Code : 1829-39-179-8

Customer Information----------

Name : ROSAL,LOVITO L

Premise Address : BLK 30 LOT19 RESTLMNT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	205123WS6	Pole No	:	0373476
Serial No	:	47631480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8411
Period From	:	07-08-2016	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.71
CURRENT BILL - AUGUST 2016		1,379.07
TOTAL AMOUNT DUE		2,816.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,546.00

Your monthly electricity consumption chart

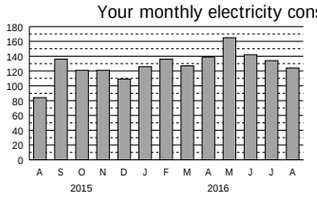

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.07		
Less : VAT	98.56		
Amount Net of VAT	1,280.51		
Less: BIR 2306	41.53		
BIR 2307	24.43	VATable Sales	1,280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.55	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,313.11	TOTAL SALES	1,379.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3430/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302630353003

Collection Ref. Code : 1829-39-179-8

Account ID : 3028120000-3

Customer Name : ROSAL,LOVITO L

Meter Number : 205123WS6

Period : Jul 2016

Premise Address : BLK 30 LOT19 RESTLMNT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 2,816.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30281200003

BC05/342.8/3430/0/21/08-09-2016/73

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632890477718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973841

63281200004

Date : 08-09-2016

BC05/342.8/3440/0373441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328120000-4

Collection Ref. Code : 1829-40-842-9

Customer Information----------

Name : CRUZ,VICENTE DELA A

Premise Address : BLK 35 LOT 3 SETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357613GS6	Pole No	:	0373441
Serial No	:	2002116343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18915
Period From	:	07-08-2016	Prev Rdg	:	18804
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.14
CURRENT BILL - AUGUST 2016		1,230.84
TOTAL AMOUNT DUE		2,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,279.00

Your monthly electricity consumption chart

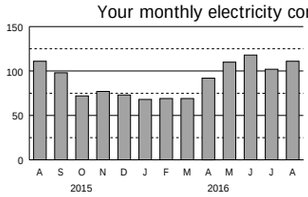

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.84		
Less : VAT	87.84		
Amount Net of VAT	1,143.00		
Less: BIR 2306	37.00		
BIR 2307	21.80	VATable Sales	1,143.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.20	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,172.04	TOTAL SALES	1,230.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3440/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632890477718

Collection Ref. Code	: 1829-40-842-9	Premise Address	: BLK 35 LOT 3 SETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6328120000-4		
Customer Name	: CRUZ,VICENTE DELA A	TOTAL AMOUNT DUE	: 2,327.68 Overdue Bill : 1
Meter Number	: 357613GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63281200004 BC05/342.8/3440/0/21/08-09-2016/73 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443034134122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958446

44391200001

Date : 08-09-2016

BC05/342.8/3450/0373476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439120000-1

Collection Ref. Code : 1829-48-524-5

Customer Information----------

Name : ANDALES,JUDITH L

Premise Address : BLK35 LOT5 RESETTLEMENT,PROJ CANDDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	358020GS6	Pole No	:	0373476
Serial No	:	2002114150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42847
Period From	:	07-08-2016	Prev Rdg	:	42596
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 336.50	6.73
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		324.31
CURRENT BILL - AUGUST 2016		2,727.89
TOTAL AMOUNT DUE		3,064.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,700.00

Your monthly electricity consumption chart

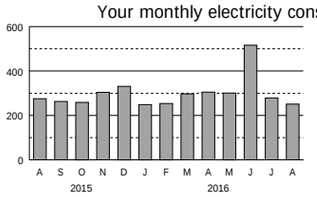

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.89		
Less : VAT	192.72		
Amount Net of VAT	2,535.17		
Less: BIR 2306	81.23		
BIR 2307	48.31	VATable Sales	2,535.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.63	VAT Zero Rated Sales	0.00
Add : VAT	192.72	VAT Amount	192.72
TOTAL AMOUNT DUE	2,598.35	TOTAL SALES	2,727.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3450/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443034134122

Collection Ref. Code	: 1829-48-524-5	Premise Address	: BLK35 LOT5 RESETTLEMENT,PROJ CANDDUMAN MANDAUE		
Account ID	: 4439120000-1				
Customer Name	: ANDALES,JUDITH L	TOTAL AMOUNT DUE	: 3,064.46	Overdue Bill	: 1
Meter Number	: 358020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44391200001 BC05/342.8/3450/0/21/08-09-2016/73 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152121083121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963406

15281200004

Date : 08-09-2016

BC05/342.8/3460/0373455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528120000-4

Collection Ref. Code : 1829-41-404-6

Customer Information----------

Name : JUDILLA,FLORENCE M

Premise Address : RESETTLEMENT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282753SS6	Pole No	:	0373455
Serial No	:	33962441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9926
Period From	:	07-08-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.66
CURRENT BILL - AUGUST 2016		340.77
TOTAL AMOUNT DUE		908.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 520.00

Your monthly electricity consumption chart

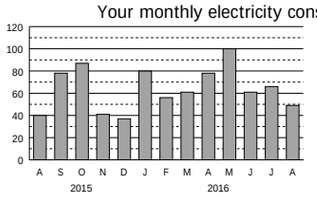

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.77		
Less : VAT	23.85		
Amount Net of VAT	316.92		
Less: BIR 2306	10.12		
BIR 2307	5.87	VATable Sales	316.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.93	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	324.78	TOTAL SALES	340.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3460/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152121083121

Collection Ref. Code	: 1829-41-404-6	Premise Address	: RESETTLEMENT CANDUMAN,MANDAUE CITY		
Account ID	: 1528120000-4				
Customer Name	: JUDILLA,FLORENCE M	TOTAL AMOUNT DUE	: 908.80	Overdue Bill	: 1
Meter Number	: 282753SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15281200004 BC05/342.8/3460/0/21/08-09-2016/73 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577372089314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958362

57754572758

Date : 08-09-2016

BC05/342.8/3470/0373455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775457275-8

Collection Ref. Code : 1859-94-944-4

Customer Information----------

Name : JARAPAN,BRENDA MALINAO

Premise Address : BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038996	Pole No	:	0373455
Serial No	:	126814627	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2339
Period From	:	07-08-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	255	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.14
CURRENT BILL - AUGUST 2016		1,559.70
TOTAL AMOUNT DUE		3,332.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,660.00

Your monthly electricity consumption chart

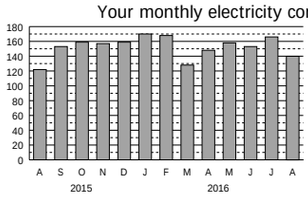

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.70		
Less : VAT	111.58		
Amount Net of VAT	1,448.12		
Less: BIR 2306	47.01		
BIR 2307	27.63	VATable Sales	1,448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.48	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,485.06	TOTAL SALES	1,559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3470/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577372089314

Collection Ref. Code	: 1859-94-944-4	Premise Address	: BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 5775457275-8				
Customer Name	: JARAPAN,BRENDA MALINAO	TOTAL AMOUNT DUE	: 3,332.25	Overdue Bill	: 1
Meter Number	: MTR1038996				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57754572758 BC05/342.8/3470/0/21/08-09-2016/73 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705726281987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956015

70502200002

Date : 08-09-2016

BC05/342.8/3510/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050220000-2

Collection Ref. Code : 1829-62-545-4

Customer Information----------

Name : LENARES,JOSEPHINE F

Premise Address : CANDUMAN HOUSING PROJECT,BLK35 LOT17 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234516DS6	Pole No	:	0373406
Serial No	:	10420916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19084
Period From	:	07-08-2016	Prev Rdg	:	18992
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.26
CURRENT BILL - AUGUST 2016		962.18
TOTAL AMOUNT DUE		1,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 695.00

Your monthly electricity consumption chart

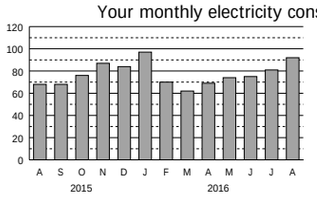

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.18		
Less : VAT	68.19		
Amount Net of VAT	893.99		
Less: BIR 2306	28.77		
BIR 2307	17.00	VATable Sales	893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.22	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	916.41	TOTAL SALES	962.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3510/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705726281987

Collection Ref. Code	: 1829-62-545-4	Premise Address	: CANDUMAN HOUSING PROJECT,BLK35 LOT17 MANDAUE CITY		
Account ID	: 7050220000-2				
Customer Name	: LENARES,JOSEPHINE F	TOTAL AMOUNT DUE	: 1,737.10	Overdue Bill	: 1
Meter Number	: 234516DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70502200002

BC05/342.8/3510/0/21/08-09-2016/73

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112353643849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960239

11281200003

Date : 08-09-2016

BC05/342.8/3530/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128120000-3

Collection Ref. Code : 1829-39-503-3

Customer Information----------

Name : ARANAS,JORGE L

Premise Address : BLK 34 RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433791GS6	Pole No	:	0373406
Serial No	:	96167932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8655
Period From	:	07-08-2016	Prev Rdg	:	8633
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.36
CURRENT BILL - AUGUST 2016		95.79
TOTAL AMOUNT DUE		292.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 738.00

Your monthly electricity consumption chart

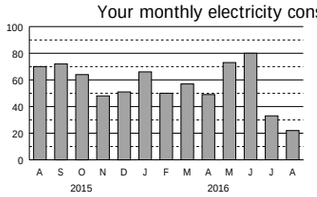

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.79		
Less : VAT	6.48		
Amount Net of VAT	89.31		
Less: BIR 2306	2.79		
BIR 2307	1.58	VATable Sales	89.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.94	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.42	TOTAL SALES	95.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3530/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112353643849

Collection Ref. Code	: 1829-39-503-3	Premise Address	: BLK 34 RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 1128120000-3				
Customer Name	: ARANAS,JORGE L	TOTAL AMOUNT DUE	: 292.98	Overdue Bill	: 1
Meter Number	: 433791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11281200003 BC05/342.8/3530/0/21/08-09-2016/73 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914929828924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962110

91402200009

Date : 08-09-2016

BC05/342.8/3540/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140220000-9

Collection Ref. Code : 1829-57-785-9

Customer Information----------

Name : SABORNIDO,GERARDO E

Premise Address : BLK35 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234519DS6	Pole No	:	0373406
Serial No	:	12789342	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10743
Period From	:	07-08-2016	Prev Rdg	:	10657
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.22
CURRENT BILL - AUGUST 2016		855.14
TOTAL AMOUNT DUE		1,566.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 711.00

Your monthly electricity consumption chart

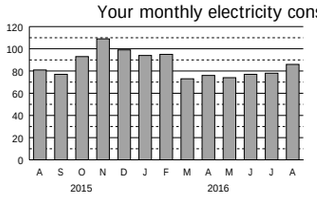

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.14		
Less : VAT	60.49		
Amount Net of VAT	794.65		
Less: BIR 2306	25.52		
BIR 2307	15.07	VATable Sales	794.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.06	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	814.55	TOTAL SALES	855.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3540/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914929828924

Collection Ref. Code	: 1829-57-785-9	Premise Address	: BLK35 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9140220000-9		
Customer Name	: SABORNIDO,GERARDO E	TOTAL AMOUNT DUE	: 1,566.08
Meter Number	: 234519DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91402200009 BC05/342.8/3540/0/21/08-09-2016/73 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123330869513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968534

12391200008

Date : 08-09-2016

BC05/342.8/3550/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239120000-8

Collection Ref. Code : 1829-47-458-8

Customer Information----------

Name : BONGO,RAFAEL T JR

Premise Address : BLK34 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234493DS6	Pole No	:	0373406
Serial No	:	11272722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18335
Period From	:	07-08-2016	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - AUGUST 2016		450.08
TOTAL AMOUNT DUE		900.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 542.00

Your monthly electricity consumption chart

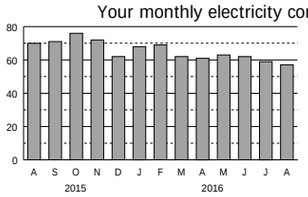

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.08		
Less : VAT	31.52		
Amount Net of VAT	418.56		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	418.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.38	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.90	TOTAL SALES	450.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3550/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123330869513

Collection Ref. Code	: 1829-47-458-8	Premise Address	: BLK34 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 1239120000-8				
Customer Name	: BONGO,RAFAEL T JR	TOTAL AMOUNT DUE	: 900.62	Overdue Bill	: 1
Meter Number	: 234493DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12391200008

BC05/342.8/3550/0/21/08-09-2016/73

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795061818175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971031

79501200004

Date : 08-09-2016

BC05/342.8/3580/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950120000-4

Collection Ref. Code : 1813-31-332-6

Customer Information----------

Name : DIAZ,NORILLY D.

Premise Address : BLK 35, LOT 21, HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360578GS6	Pole No	:	0344496
Serial No	:	2002114405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49423
Period From	:	07-08-2016	Prev Rdg	:	49244
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	844	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.23
CURRENT BILL - AUGUST 2016		2,007.75
TOTAL AMOUNT DUE		4,946.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,433.00

Your monthly electricity consumption chart

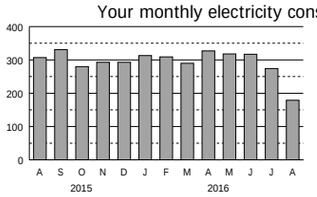

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.75		
Less : VAT	144.10		
Amount Net of VAT	1,863.65		
Less: BIR 2306	60.70		
BIR 2307	35.57	VATable Sales	1,863.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.38	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,911.48	TOTAL SALES	2,007.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3580/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795061818175

Collection Ref. Code	: 1813-31-332-6	Premise Address	: BLK 35, LOT 21, HOUSING PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7950120000-4		
Customer Name	: DIAZ,NORILLY D.	TOTAL AMOUNT DUE	: 4,946.23 Overdue Bill : 1
Meter Number	: 360578GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79501200004 BC05/342.8/3580/0/21/08-09-2016/73 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254744909416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966829

25417244610

Date : 08-09-2016

BC05/342.8/3595/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541724461-0

Collection Ref. Code : 1863-69-968-6

Customer Information----------

Name : BORBAJO,DANTE ARCILLA

Premise Address : ZONE 3,CANDUMAN, MANDAUE CITY

TIN : 102-595-802-000

Metering Information----------

Meter No	:	MTR1140753	Pole No	:	0344496
Serial No	:	40099740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1986
Period From	:	07-08-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	480	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,389.72
Transmission Charge	0.3063/kWh	135.69
System Loss Charge	0.885/kWh	392.06
Sub-Total		2,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		151.51
Transmission		3.23
System Loss		23.89
Distribution		152.71
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		579.65
CURRENT BILL - AUGUST 2016		4,879.62
TOTAL AMOUNT DUE		8,553.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,231.00

Your monthly electricity consumption chart

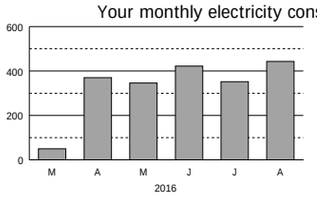

Avg Monthly Usage : 330.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.62		
Less : VAT	347.11		
Amount Net of VAT	4,532.51		
Less: BIR 2306	146.26		
BIR 2307	86.43	VATable Sales	4,532.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.82	VAT Zero Rated Sales	0.00
Add : VAT	347.11	VAT Amount	347.11
TOTAL AMOUNT DUE	4,646.93	TOTAL SALES	4,879.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3595/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254744909416

Collection Ref. Code	: 1863-69-968-6	Premise Address	: ZONE 3,CANDUMAN, MANDAUE CITY		
Account ID	: 2541724461-0				
Customer Name	: BORBAJO,DANTE ARCILLA	TOTAL AMOUNT DUE	: 8,553.39	Overdue Bill	: 1
Meter Number	: MTR1140753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25417244610 BC05/342.8/3595/0/21/08-09-2016/73 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772015313761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955743

77291200002

Date : 08-09-2016

BC05/342.8/3600/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729120000-2

Collection Ref. Code : 1829-46-290-3

Customer Information----------

Name : VELASCO,NESTORA E

Premise Address : BLK37 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	134770WS6	Pole No	:	0344496
Serial No	:	52624847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36473
Period From	:	07-08-2016	Prev Rdg	:	36386
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.57
CURRENT BILL - AUGUST 2016		866.38
TOTAL AMOUNT DUE		1,647.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 944.00

Your monthly electricity consumption chart

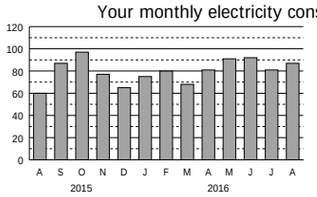

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.38		
Less : VAT	61.32		
Amount Net of VAT	805.06		
Less: BIR 2306	25.88		
BIR 2307	15.27	VATable Sales	805.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.91	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	825.23	TOTAL SALES	866.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3600/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772015313761

Collection Ref. Code	: 1829-46-290-3	Premise Address	: BLK37 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7729120000-2		
Customer Name	: VELASCO,NESTORA E	TOTAL AMOUNT DUE	: 1,647.11 Overdue Bill : 1
Meter Number	: 134770WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77291200002 BC05/342.8/3600/0/21/08-09-2016/73 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210663432198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958156

21091200002

Date : 08-09-2016

BC05/342.8/3610/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109120000-2

Collection Ref. Code : 1821-19-623-6

Customer Information----------

Name : PONCE,JULITA YGOT

Premise Address : BLK. 37 LOT 13,RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149575WS6	Pole No	:	0344496
Serial No	:	47439872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16367
Period From	:	07-08-2016	Prev Rdg	:	16264
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	750	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 731.50	14.63
Sub-Total		23.11
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.97
CURRENT BILL - AUGUST 2016		1,136.13
TOTAL AMOUNT DUE		1,867.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 819.00

Your monthly electricity consumption chart

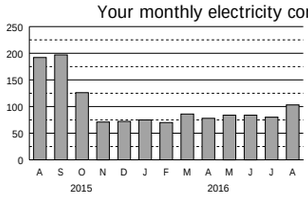

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.13		
Less : VAT	80.89		
Amount Net of VAT	1,055.24		
Less: BIR 2306	34.08		
BIR 2307	20.12	VATable Sales	1,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.04	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,081.93	TOTAL SALES	1,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3610/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210663432198

Collection Ref. Code	: 1821-19-623-6	Premise Address	: BLK. 37 LOT 13,RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 2109120000-2		
Customer Name	: PONCE,JULITA YGOT	TOTAL AMOUNT DUE	: 1,867.71 Overdue Bill : 1
Meter Number	: 149575WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21091200002

BC05/342.8/3610/0/21/08-09-2016/73

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761778246429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971741

76191200005

Date : 08-09-2016

BC05/342.8/3650/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619120000-5

Collection Ref. Code : 1829-42-524-2

Customer Information----------

Name : ZANORIA,NIGEL C

Premise Address : BLK36 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	486384GS6	Pole No	:	0344496
Serial No	:	75409035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12972
Period From	:	07-08-2016	Prev Rdg	:	12849
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.68
CURRENT BILL - AUGUST 2016		1,370.36
TOTAL AMOUNT DUE		2,899.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,300.00

Your monthly electricity consumption chart

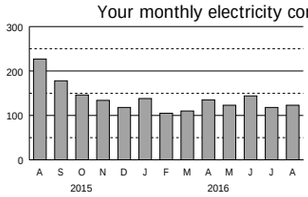

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.36		
Less : VAT	98.04		
Amount Net of VAT	1,272.32		
Less: BIR 2306	41.31		
BIR 2307	24.27	VATable Sales	1,272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.74	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,304.78	TOTAL SALES	1,370.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3650/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761778246429

Collection Ref. Code	: 1829-42-524-2	Premise Address	: BLK36 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7619120000-5				
Customer Name	: ZANORIA,NIGEL C	TOTAL AMOUNT DUE	: 2,899.61	Overdue Bill	: 1
Meter Number	: 486384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76191200005 BC05/342.8/3650/0/21/08-09-2016/73 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886182686543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966673

88601200004

Date : 08-09-2016

BC05/342.8/3660/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860120000-4

Collection Ref. Code : 1813-53-950-2

Customer Information----------

Name : LIBORES,ALEJANDRO S.

Premise Address : BLK 35, LOT 16, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405620GS6	Pole No	:	0344496
Serial No	:	2004200076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8785
Period From	:	07-08-2016	Prev Rdg	:	8702
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	275	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.84
CURRENT BILL - AUGUST 2016		828.08
TOTAL AMOUNT DUE		1,630.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 951.00

Your monthly electricity consumption chart

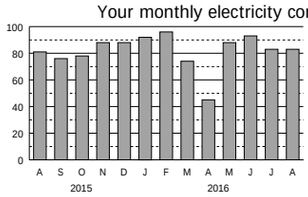

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.08		
Less : VAT	58.67		
Amount Net of VAT	769.41		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.05	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	788.72	TOTAL SALES	828.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3660/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886182686543

Collection Ref. Code	: 1813-53-950-2	Premise Address	: BLK 35, LOT 16, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 8860120000-4				
Customer Name	: LIBORES,ALEJANDRO S.	TOTAL AMOUNT DUE	: 1,630.17	Overdue Bill	: 1
Meter Number	: 405620GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88601200004

BC05/342.8/3660/0/21/08-09-2016/73

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486437897561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964988

48691200009

Date : 08-09-2016

BC05/342.8/3670/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869120000-9

Collection Ref. Code : 1835-22-818-6

Customer Information----------

Name : INOT,ANSELMA A

Premise Address : BLK 36 LOT 15 CANDUMAN,HOUSING, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520125 GS6	Pole No	:	0344496
Serial No	:	58817919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5170
Period From	:	07-08-2016	Prev Rdg	:	5079
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	125	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		- 1.61
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.28
CURRENT BILL - AUGUST 2016		981.34
TOTAL AMOUNT DUE		1,751.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,311.00

Your monthly electricity consumption chart

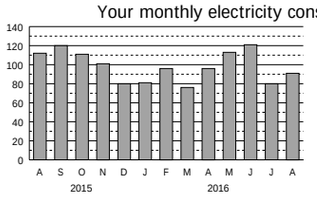

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.34		
Less : VAT	70.61		
Amount Net of VAT	910.73		
Less: BIR 2306	29.76		
BIR 2307	17.35	VATable Sales	910.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.62	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	934.23	TOTAL SALES	981.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3670/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486437897561

Collection Ref. Code	: 1835-22-818-6	Premise Address	: BLK 36 LOT 15 CANDUMAN,HOUSING, CANDUMAN,MANDAUE CITY
Account ID	: 4869120000-9		
Customer Name	: INOT,ANSELMA A	TOTAL AMOUNT DUE	: 1,751.54 Overdue Bill : 1
Meter Number	: 520125 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48691200009 BC05/342.8/3670/0/21/08-09-2016/73 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957145965044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967660

95771200003

Date : 08-09-2016

BC05/342.8/3680/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577120000-3

Collection Ref. Code : 1819-55-206-3

Customer Information----------

Name : VILLAR,SUSANA A

Premise Address : BLK. 35, LOT 14, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110339DS6	Pole No	:	0344496
Serial No	:	17445637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19223
Period From	:	07-08-2016	Prev Rdg	:	19073
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	628	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.16
CURRENT BILL - AUGUST 2016		1,660.09
TOTAL AMOUNT DUE		3,086.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,545.00

Your monthly electricity consumption chart

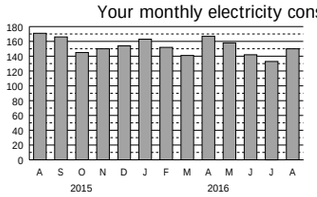

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.09		
Less : VAT	118.37		
Amount Net of VAT	1,541.72		
Less: BIR 2306	49.87		
BIR 2307	29.40	VATable Sales	1,541.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.45	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,580.82	TOTAL SALES	1,660.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3680/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957145965044

Collection Ref. Code	: 1819-55-206-3	Premise Address	: BLK. 35, LOT 14, HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 9577120000-3				
Customer Name	: VILLAR,SUSANA A	TOTAL AMOUNT DUE	: 3,086.13	Overdue Bill	: 1
Meter Number	: 110339DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95771200003 BC05/342.8/3680/0/21/08-09-2016/73 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902951501632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953621

90291200005

Date : 08-09-2016

BC05/342.8/3700/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029120000-5

Collection Ref. Code : 1829-44-161-2

Customer Information----------

Name : CAPUA,LUCIANO B

Premise Address : BLK35 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357855GS6	Pole No	:	0373504
Serial No	:	2002114972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31399
Period From	:	07-08-2016	Prev Rdg	:	30911
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		135.65
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		640.27
CURRENT BILL - AUGUST 2016		5,391.05
TOTAL AMOUNT DUE		10,165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,785.00

Your monthly electricity consumption chart

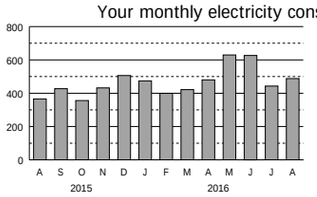

Avg Monthly Usage : 465.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.05		
Less : VAT	384.05		
Amount Net of VAT	5,007.00		
Less: BIR 2306	161.80		
BIR 2307	95.49	VATable Sales	5,007.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,749.71	VAT Zero Rated Sales	0.00
Add : VAT	384.05	VAT Amount	384.05
TOTAL AMOUNT DUE	5,133.76	TOTAL SALES	5,391.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3700/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902951501632

Collection Ref. Code	: 1829-44-161-2	Premise Address	: BLK35 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9029120000-5				
Customer Name	: CAPUA,LUCIANO B	TOTAL AMOUNT DUE	: 10,165.04	Overdue Bill	: 1
Meter Number	: 357855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90291200005 BC05/342.8/3700/0/21/08-09-2016/73 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747792916940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961427

74741200005

Date : 08-09-2016

BC05/342.8/3760/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474120000-5

Collection Ref. Code : 1833-25-266-7

Customer Information----------

Name : OZABEL,GONZALO C

Premise Address : BLK35 LOT2 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1140865	Pole No	:	0373504
Serial No	:	40099864	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	795
Period From	:	07-08-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,807.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 13,770.00	275.40
Sub-Total		285.93
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		199.87
CURRENT BILL - AUGUST 2016		1,700.02
TOTAL AMOUNT DUE		7,507.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

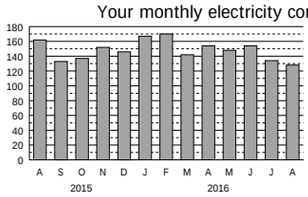

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.02		
Less : VAT	131.38		
Amount Net of VAT	1,568.64		
Less: BIR 2306	55.22		
BIR 2307	30.15	VATable Sales	1,568.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.27	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,614.65	TOTAL SALES	1,700.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3760/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747792916940

Collection Ref. Code : 1833-25-266-7

Account ID : 7474120000-5

Customer Name : OZABEL,GONZALO C

Meter Number : MTR1140865

Period : Jul 2016

Premise Address : BLK35 LOT2 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TOTAL AMOUNT DUE : 7,507.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74741200005

BC05/342.8/3760/0/21/08-09-2016/73

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369507882835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954005

36911200008

Date : 08-09-2016

BC05/342.8/3800/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691120000-8

Collection Ref. Code : 1813-84-422-4

Customer Information----------

Name : LANTACA,JULIETA L.

Premise Address : BLK 33, LOT 15, RESETTLEMENT PROJ,HOUSING CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086594	Pole No	:	0373504
Serial No	:	40014730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	600
Period From	:	07-08-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	264	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.43
CURRENT BILL - AUGUST 2016		216.42
TOTAL AMOUNT DUE		502.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

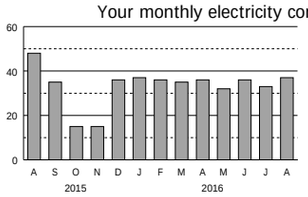

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.42		
Less : VAT	14.90		
Amount Net of VAT	201.52		
Less: BIR 2306	6.33		
BIR 2307	3.68	VATable Sales	201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	206.41	TOTAL SALES	216.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3800/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369507882835

Collection Ref. Code	: 1813-84-422-4	Premise Address	: BLK 33, LOT 15, RESETTLEMENT PROJ,HOUSING CANDUMAN,MANDAUE CITY		
Account ID	: 3691120000-8				
Customer Name	: LANTACA,JULIETA L.	TOTAL AMOUNT DUE	: 502.19	Overdue Bill	: 1
Meter Number	: MTR1086594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36911200008

BC05/342.8/3800/0/21/08-09-2016/73

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043869025747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957747

04391200005

Date : 08-09-2016

BC05/342.8/3801/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439120000-5

Collection Ref. Code : 1829-48-431-1

Customer Information----------

Name : NUDALO,SHIRLEY C

Premise Address : BLK33 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	498594 GS6	Pole No	:	0373385
Serial No	:	80964714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5297
Period From	:	06-08-2016	Prev Rdg	:	5204
No of Days	:	61	Diff Rdg	:	93
Avg kWh/day	:	1.53	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.4 of 883.59	- 353.44
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 347.12
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		90.08
CURRENT BILL - AUGUST 2016		626.55
TOTAL AMOUNT DUE		942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 399.00

Your monthly electricity consumption chart

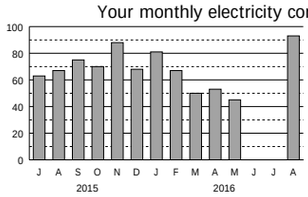

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.55		
Less : VAT	43.10		
Amount Net of VAT	583.45		
Less: BIR 2306	18.31		
BIR 2307	10.78	VATable Sales	583.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.36	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	597.46	TOTAL SALES	626.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3801/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043869025747

Collection Ref. Code	: 1829-48-431-1	Premise Address	: BLK33 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0439120000-5		
Customer Name	: NUDALO,SHIRLEY C	TOTAL AMOUNT DUE	: 942.72 Overdue Bill : 2
Meter Number	: 498594 GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04391200005 BC05/342.8/3801/0/21/08-09-2016/73 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191740968479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970013

19191200005

Date : 08-09-2016

BC05/342.8/3860/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919120000-5

Collection Ref. Code : 1829-43-521-3

Customer Information----------

Name : ROMO,GINA V

Premise Address : BLK32 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190495WS6	Pole No	:	0373490
Serial No	:	47211441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36673
Period From	:	07-08-2016	Prev Rdg	:	36612
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 109.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.35
CURRENT BILL - AUGUST 2016		540.66
TOTAL AMOUNT DUE		855.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 205.00

Your monthly electricity consumption chart

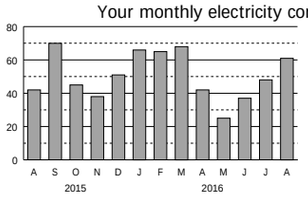

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.66		
Less : VAT	37.95		
Amount Net of VAT	502.71		
Less: BIR 2306	16.03		
BIR 2307	9.47	VATable Sales	502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.21	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	515.16	TOTAL SALES	540.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3860/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191740968479

Collection Ref. Code : 1829-43-521-3

Account ID : 1919120000-5

Customer Name : ROMO,GINA V

Meter Number : 190495WS6

Period : Jul 2016

Premise Address : BLK32 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 855.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19191200005 BC05/342.8/3860/0/21/08-09-2016/73 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292616941152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968863

29291200003

Date : 08-09-2016

BC05/342.8/3880/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929120000-3

Collection Ref. Code : 1829-46-662-3

Customer Information----------

Name : REGUDO,PROCESA V

Premise Address : BLK33 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	118173DS6	Pole No	:	0373490
Serial No	:	28849327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10563
Period From	:	07-08-2016	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.65
CURRENT BILL - AUGUST 2016		613.18
Debit Adjustments		0.46
TOTAL AMOUNT DUE		1,067.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 325.00

Your monthly electricity consumption chart

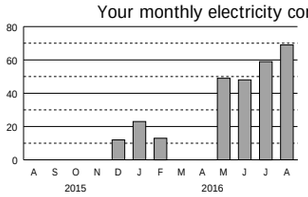

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.18		
Less : VAT	43.11		
Amount Net of VAT	570.07		
Less: BIR 2306	18.21		
BIR 2307	10.74	VATable Sales	570.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.12	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	584.23	TOTAL SALES	613.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3880/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292616941152

Collection Ref. Code	: 1829-46-662-3	Premise Address	: BLK33 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 2929120000-3				
Customer Name	: REGUDO,PROCESA V	TOTAL AMOUNT DUE	: 1,067.35	Overdue Bill	: 1
Meter Number	: 118173DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29291200003 BC05/342.8/3880/0/21/08-09-2016/73 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042935353538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957471

04281200008

Date : 08-09-2016

BC05/342.8/3920/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428120000-8

Collection Ref. Code : 1829-40-941-7

Customer Information----------

Name : PLATERO,BIDA B

Premise Address : BLK32 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190459WS6	Pole No	:	0373490
Serial No	:	45780355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69773
Period From	:	07-08-2016	Prev Rdg	:	69661
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.46
CURRENT BILL - AUGUST 2016		1,241.87
TOTAL AMOUNT DUE		2,347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 719.00

Your monthly electricity consumption chart

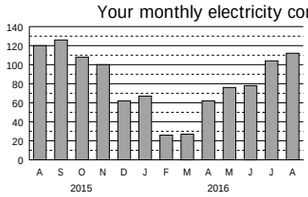

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.87		
Less : VAT	88.62		
Amount Net of VAT	1,153.25		
Less: BIR 2306	37.33		
BIR 2307	22.00	VATable Sales	1,153.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.92	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,182.54	TOTAL SALES	1,241.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3920/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042935353538

Collection Ref. Code	: 1829-40-941-7	Premise Address	: BLK32 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0428120000-8				
Customer Name	: PLATERO,BIDA B	TOTAL AMOUNT DUE	: 2,347.62	Overdue Bill	: 1
Meter Number	: 190459WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04281200008 BC05/342.8/3920/0/21/08-09-2016/73 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392905640213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970453

39291200002

Date : 08-09-2016

BC05/342.8/3930/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929120000-2

Collection Ref. Code : 1829-46-665-8

Customer Information----------

Name : VIBAR,JESUS D

Premise Address : BLK33 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1146943	Pole No	:	0373490
Serial No	:	85060497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	469
Period From	:	07-08-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.18
CURRENT BILL - AUGUST 2016		997.30
TOTAL AMOUNT DUE		3,332.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,080.00

Your monthly electricity consumption chart

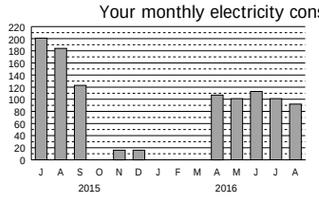

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.30		
Less : VAT	71.95		
Amount Net of VAT	925.35		
Less: BIR 2306	30.34		
BIR 2307	17.63	VATable Sales	925.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.38	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	949.33	TOTAL SALES	997.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3930/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392905640213

Collection Ref. Code : 1829-46-665-8

Account ID : 3929120000-2

Customer Name : VIBAR,JESUS D

Meter Number : MTR1146943

Period : Jul 2016

Premise Address : BLK33 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,332.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39291200002

BC05/342.8/3930/0/21/08-09-2016/73

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011141277153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959205

01121200008

Date : 08-09-2016

BC05/342.8/3960/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112120000-8

Collection Ref. Code : 1841-36-119-4

Customer Information----------

Name : NARVASA,JILMAR C

Premise Address : BLK 25 LOT 34 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131512WS6	Pole No	:	0373371
Serial No	:	78566744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20774
Period From	:	07-08-2016	Prev Rdg	:	20613
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	498	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.61
CURRENT BILL - AUGUST 2016		1,782.10
TOTAL AMOUNT DUE		3,345.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,548.00

Your monthly electricity consumption chart

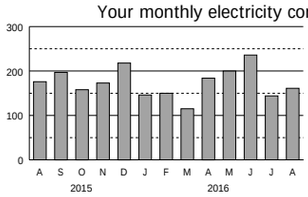

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.10		
Less : VAT	127.08		
Amount Net of VAT	1,655.02		
Less: BIR 2306	53.54		
BIR 2307	31.57	VATable Sales	1,655.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.91	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,696.99	TOTAL SALES	1,782.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3960/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011141277153

Collection Ref. Code	: 1841-36-119-4	Premise Address	: BLK 25 LOT 34 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 0112120000-8		
Customer Name	: NARVASA,JILMAR C	TOTAL AMOUNT DUE	: 3,345.39 Overdue Bill : 1
Meter Number	: 131512WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01121200008 BC05/342.8/3960/0/21/08-09-2016/73 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795309881069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971063

79560200002

Date : 08-09-2016

BC05/342.8/3970/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956020000-2

Collection Ref. Code : 1843-25-392-5

Customer Information----------

Name : GARRIDO,LEONORA B

Premise Address : BLOCK 25 LOT 26,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060250	Pole No	:	0373371
Serial No	:	125291235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2564
Period From	:	07-08-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	257	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.90
CURRENT BILL - AUGUST 2016		1,456.22
TOTAL AMOUNT DUE		2,953.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,520.00

Your monthly electricity consumption chart

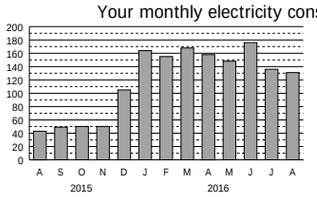

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.22		
Less : VAT	104.07		
Amount Net of VAT	1,352.15		
Less: BIR 2306	43.85		
BIR 2307	25.79	VATable Sales	1,352.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.51	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,386.58	TOTAL SALES	1,456.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3970/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795309881069

Collection Ref. Code	: 1843-25-392-5	Premise Address	: BLOCK 25 LOT 26,CANDUMAN,MANDAUE CITY		
Account ID	: 7956020000-2				
Customer Name	: GARRIDO,LEONORA B	TOTAL AMOUNT DUE	: 2,953.84	Overdue Bill	: 1
Meter Number	: MTR1060250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79560200002 BC05/342.8/3970/0/21/08-09-2016/73 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146173498837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960252

14601151559

Date : 08-09-2016

BC05/342.8/3985/1073832/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460115155-9

Collection Ref. Code : 1859-42-179-2

Customer Information----------

Name : RIVERA,EMMA MUNEZ

Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015148	Pole No	:	1073832
Serial No	:	87576554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2443
Period From	:	07-08-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 66.93
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.59
CURRENT BILL - AUGUST 2016		866.55
TOTAL AMOUNT DUE		1,654.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 848.00

Your monthly electricity consumption chart

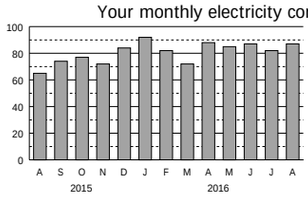

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.55		
Less : VAT	61.34		
Amount Net of VAT	805.21		
Less: BIR 2306	25.89		
BIR 2307	15.28	VATable Sales	805.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.04	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	825.38	TOTAL SALES	866.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3985/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146173498837

Collection Ref. Code	: 1859-42-179-2	Premise Address	: CANDUMAN,CANDUMAN, MANDAUE CITY		
Account ID	: 1460115155-9				
Customer Name	: RIVERA,EMMA MUNEZ	TOTAL AMOUNT DUE	: 1,654.73	Overdue Bill	: 1
Meter Number	: MTR1015148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14601151559

BC05/342.8/3985/0/21/08-09-2016/73

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751975734556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963862

75191200007

Date : 08-09-2016

BC05/342.8/3986/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519120000-7

Collection Ref. Code : 1829-42-317-7

Customer Information----------

Name : ALABAT,JOEL A

Premise Address : NEW RESETTLEMENT CANDUMA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093862	Pole No	:	0373392
Serial No	:	40046634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	815
Period From	:	07-08-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.67
CURRENT BILL - AUGUST 2016		450.49
TOTAL AMOUNT DUE		919.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,023.00

Your monthly electricity consumption chart

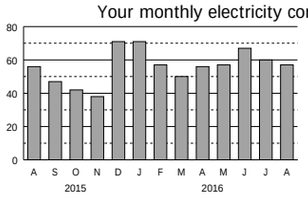

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.49		
Less : VAT	31.56		
Amount Net of VAT	418.93		
Less: BIR 2306	13.37		
BIR 2307	7.84	VATable Sales	418.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.72	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	429.28	TOTAL SALES	450.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3986/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751975734556

Collection Ref. Code : 1829-42-317-7

Account ID : 7519120000-7

Customer Name : ALABAT,JOEL A

Meter Number : MTR1093862

Period : Jul 2016

Premise Address : NEW RESETTLEMENT CANDUMA,MANDAUE CITY

TOTAL AMOUNT DUE : 919.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75191200007 BC05/342.8/3986/0/21/08-09-2016/73 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020460031129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965266

02001200001

Date : 08-09-2016

BC05/342.8/3987/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200120000-1

Collection Ref. Code : 1843-65-341-9

Customer Information----------

Name : RIVERA,EMMA M

Premise Address : BLK 25 LOT42, HOUSING PROJ.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156871	Pole No	:	0373371
Serial No	:	133495346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	105
Period From	:	07-08-2016	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	370	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		429.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.5997/kWh	29.39
System Loss Charge	0.864/kWh	42.34
Sub-Total		336.06
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 429.00	8.58
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.75
Transmission		0.70
System Loss		2.52
Distribution		17.43
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.03
CURRENT BILL - AUGUST 2016		558.92
TOTAL AMOUNT DUE		988.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 701.00

Your monthly electricity consumption chart

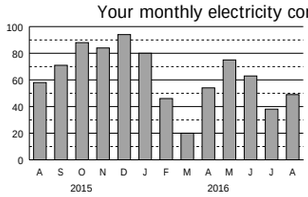

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.92		
Less : VAT	39.21		
Amount Net of VAT	519.71		
Less: BIR 2306	16.67		
BIR 2307	9.93	VATable Sales	519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.11	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	532.32	TOTAL SALES	558.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3987/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020460031129

Collection Ref. Code	: 1843-65-341-9	Premise Address	: BLK 25 LOT42, HOUSING PROJ.,,CANDUMAN,MANDAUE CITY		
Account ID	: 0200120000-1				
Customer Name	: RIVERA,EMMA M	TOTAL AMOUNT DUE	: 988.09	Overdue Bill	: 1
Meter Number	: MTR1156871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02001200001 BC05/342.8/3987/0/21/08-09-2016/73 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993232399140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969164

99391457498

Date : 08-09-2016

BC05/342.8/3988/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939145749-8

Collection Ref. Code : 1857-49-191-2

Customer Information----------

Name : VILLARTA,ALFONSA TAN

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007700 EFS6	Pole No	:	0373371
Serial No	:	121428715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1557
Period From	:	07-08-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	356	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.76
CURRENT BILL - AUGUST 2016		1,168.19
TOTAL AMOUNT DUE		1,884.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 547.00

Your monthly electricity consumption chart

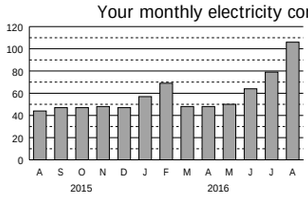

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.19		
Less : VAT	83.11		
Amount Net of VAT	1,085.08		
Less: BIR 2306	35.02		
BIR 2307	20.69	VATable Sales	1,085.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.37	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,112.48	TOTAL SALES	1,168.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3988/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993232399140

Collection Ref. Code	: 1857-49-191-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 9939145749-8				
Customer Name	: VILLARTA,ALFONSA TAN	TOTAL AMOUNT DUE	: 1,884.55	Overdue Bill	: 1
Meter Number	: 007700 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99391457498

BC05/342.8/3988/0/21/08-09-2016/73

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320595336319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966879

32011200006

Date : 08-09-2016

BC05/342.8/4010/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201120000-6

Collection Ref. Code : 1841-25-302-2

Customer Information----------

Name : RAMOS,ROWENA M

Premise Address : BLK 29 LOT16 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451890GS6	Pole No	:	0373371
Serial No	:	56179693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28193
Period From	:	07-08-2016	Prev Rdg	:	27744
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,422.09
Transmission Charge	0.3063/kWh	137.53
System Loss Charge	0.885/kWh	397.37
Sub-Total		2,956.99
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		153.56
Transmission		3.27
System Loss		24.21
Distribution		154.77
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		588.31
CURRENT BILL - AUGUST 2016		4,953.00
TOTAL AMOUNT DUE		9,003.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

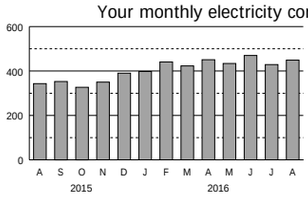

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.00		
Less : VAT	352.58		
Amount Net of VAT	4,600.42		
Less: BIR 2306	148.55		
BIR 2307	87.73	VATable Sales	4,600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.14	VAT Zero Rated Sales	0.00
Add : VAT	352.58	VAT Amount	352.58
TOTAL AMOUNT DUE	4,716.72	TOTAL SALES	4,953.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4010/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320595336319

Collection Ref. Code	: 1841-25-302-2	Premise Address	: BLK 29 LOT16 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 3201120000-6				
Customer Name	: RAMOS,ROWENA M	TOTAL AMOUNT DUE	: 9,003.44	Overdue Bill	: 1
Meter Number	: 451890GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32011200006 BC05/342.8/4010/0/21/08-09-2016/73 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194607784093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19402200000

1005972623

Date : 08-09-2016

BC05/342.8/4030/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940220000-0

Collection Ref. Code : 1829-61-698-6

Customer Information----------

Name : MARIQUIT,FIDELA M

Premise Address : B29 L14 RES PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190473WS6	Pole No	:	0372666
Serial No	:	49510242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70753
Period From	:	07-08-2016	Prev Rdg	:	70567
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.20
CURRENT BILL - AUGUST 2016		2,065.11
TOTAL AMOUNT DUE		4,188.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,415.00

Your monthly electricity consumption chart

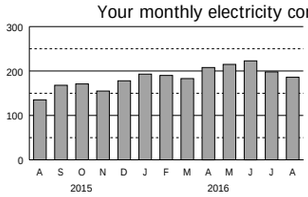

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.11		
Less : VAT	147.48		
Amount Net of VAT	1,917.63		
Less: BIR 2306	62.13		
BIR 2307	36.58	VATable Sales	1,917.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.92	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,966.40	TOTAL SALES	2,065.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4030/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194607784093

Collection Ref. Code	: 1829-61-698-6	Premise Address	: B29 L14 RES PROJECT,CANDUMAN MANDAUE CITY		
Account ID	: 1940220000-0				
Customer Name	: MARIQUIT,FIDELA M	TOTAL AMOUNT DUE	: 4,188.25	Overdue Bill	: 1
Meter Number	: 190473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19402200000 BC05/342.8/4030/0/21/08-09-2016/73 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005914431827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955175

00502200009

Date : 08-09-2016

BC05/342.8/4055/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050220000-9

Collection Ref. Code : 1829-62-278-1

Customer Information----------

Name : TABADA,JULIETA B

Premise Address : BLK26 LOT22 RES PROJECT,CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156544	Pole No	:	0372666
Serial No	:	85025681	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	379
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.98
CURRENT BILL - AUGUST 2016		1,751.40
TOTAL AMOUNT DUE		3,390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,206.00

Your monthly electricity consumption chart

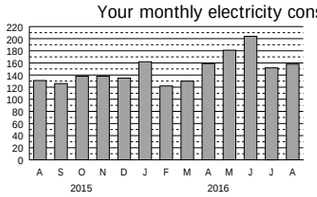

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.40		
Less : VAT	124.98		
Amount Net of VAT	1,626.42		
Less: BIR 2306	52.67		
BIR 2307	31.02	VATable Sales	1,626.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.73	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,667.71	TOTAL SALES	1,751.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4055/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005914431827

Collection Ref. Code	: 1829-62-278-1	Premise Address	: BLK26 LOT22 RES PROJECT,CANDUMAN MANDAUE		
Account ID	: 0050220000-9				
Customer Name	: TABADA,JULIETA B	TOTAL AMOUNT DUE	: 3,390.16	Overdue Bill	: 1
Meter Number	: MTR1156544				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00502200009 BC05/342.8/4055/0/21/08-09-2016/73 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752007837986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965188

75291200006

Date : 08-09-2016

BC05/342.8/4080/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529120000-6

Collection Ref. Code : 1829-45-959-7

Customer Information----------

Name : RAMIREZ,CARMELITA C

Premise Address : BLK26 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047300	Pole No	:	0372666
Serial No	:	121435308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2319
Period From	:	07-08-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 237.00	4.74
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.73
CURRENT BILL - AUGUST 2016		1,125.00
TOTAL AMOUNT DUE		1,361.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

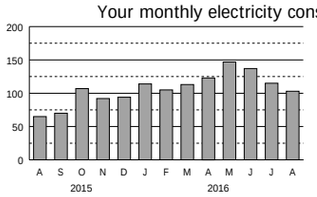

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.00		
Less : VAT	79.70		
Amount Net of VAT	1,045.30		
Less: BIR 2306	33.59		
BIR 2307	19.92	VATable Sales	1,045.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.79	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,071.49	TOTAL SALES	1,125.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4080/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752007837986

Collection Ref. Code	: 1829-45-959-7	Premise Address	: BLK26 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7529120000-6		
Customer Name	: RAMIREZ,CARMELITA C	TOTAL AMOUNT DUE	: 1,361.94 Overdue Bill : 1
Meter Number	: MTR1047300		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75291200006 BC05/342.8/4080/0/21/08-09-2016/73 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332688079316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974165

33291200005

Date : 08-09-2016

BC05/342.8/4110/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329120000-5

Collection Ref. Code : 1829-45-335-1

Customer Information----------

Name : CRUZ,RAUL L DELA

Premise Address : BLK26 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	338181GS6	Pole No	:	0372666
Serial No	:	45576302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17457
Period From	:	07-08-2016	Prev Rdg	:	17350
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.50	19.59
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.73
CURRENT BILL - AUGUST 2016		1,184.95
TOTAL AMOUNT DUE		2,164.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 974.00

Your monthly electricity consumption chart

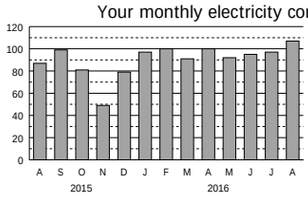

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.95		
Less : VAT	84.53		
Amount Net of VAT	1,100.42		
Less: BIR 2306	35.62		
BIR 2307	20.99	VATable Sales	1,100.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.81	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,128.34	TOTAL SALES	1,184.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4110/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332688079316

Collection Ref. Code : 1829-45-335-1

Account ID : 3329120000-5

Customer Name : CRUZ,RAUL L DELA

Meter Number : 338181GS6

Period : Jul 2016

Premise Address : BLK26 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 2,164.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33291200005

BC05/342.8/4110/0/21/08-09-2016/73

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762875090772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972370

76291200004

Date : 08-09-2016

BC05/342.8/4130/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629120000-4

Collection Ref. Code : 1829-46-119-2

Customer Information----------

Name : SORIA,ESTER C

Premise Address : BLK26 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152268	Pole No	:	0372673
Serial No	:	40103749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	93
Period From	:	07-08-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - AUGUST 2016		201.71
TOTAL AMOUNT DUE		579.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

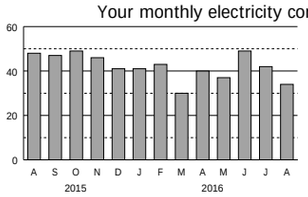

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	13.99		
Amount Net of VAT	187.72		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.32	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.31	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4130/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762875090772

Collection Ref. Code : 1829-46-119-2

Account ID : 7629120000-4

Customer Name : SORIA,ESTER C

Meter Number : MTR1152268

Period : Jul 2016

Premise Address : BLK26 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 579.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76291200004 BC05/342.8/4130/0/21/08-09-2016/73 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225633521080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968797

22540200007

Date : 08-09-2016

BC05/342.8/4180/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254020000-7

Collection Ref. Code : 1837-20-824-7

Customer Information----------

Name : BRILLIANTES,NICOLAS Q

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141184WS6	Pole No	:	0372673
Serial No	:	45652295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64930
Period From	:	07-08-2016	Prev Rdg	:	64847
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.65
CURRENT BILL - AUGUST 2016		826.41
TOTAL AMOUNT DUE		1,554.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 681.00

Your monthly electricity consumption chart

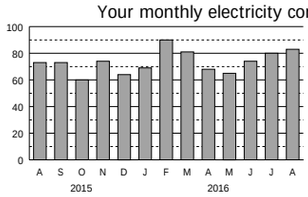

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.41		
Less : VAT	58.49		
Amount Net of VAT	767.92		
Less: BIR 2306	24.69		
BIR 2307	14.57	VATable Sales	767.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.66	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	787.15	TOTAL SALES	826.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4180/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225633521080

Collection Ref. Code : 1837-20-824-7

Account ID : 2254020000-7

Customer Name : BRILLIANTES,NICOLAS Q

Meter Number : 141184WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,554.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22540200007

BC05/342.8/4180/0/21/08-09-2016/73

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430247716264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972062

43061200002

Date : 08-09-2016

BC05/342.8/4200/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306120000-2

Collection Ref. Code : 1833-39-197-7

Customer Information----------

Name : GO,ASUNCION T

Premise Address : BLK26 LOT4 NEW SETTLEMEN,PROJ., CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	285211SS6	Pole No	:	0372673
Serial No	:	35755738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11937
Period From	:	07-08-2016	Prev Rdg	:	11875
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.79
CURRENT BILL - AUGUST 2016		551.95
TOTAL AMOUNT DUE		981.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 430.00

Your monthly electricity consumption chart

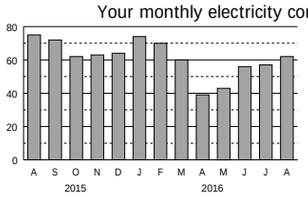

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.95		
Less : VAT	38.83		
Amount Net of VAT	513.12		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.04	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	525.87	TOTAL SALES	551.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430247716264

Collection Ref. Code	: 1833-39-197-7	Premise Address	: BLK26 LOT4 NEW SETTLEMEN,PROJ., CANDUMAN, MANDAUE		
Account ID	: 4306120000-2				
Customer Name	: GO,ASUNCION T	TOTAL AMOUNT DUE	: 981.61	Overdue Bill	: 1
Meter Number	: 285211SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43061200002

BC05/342.8/4200/0/21/08-09-2016/73

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060186536730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969457

06061200009

Date : 08-09-2016

BC05/342.8/4210/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606120000-9

Collection Ref. Code : 1833-40-584-6

Customer Information----------

Name : SACABIN,JULIETA B

Premise Address : HOUSING CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285348SS6	Pole No	:	0372673
Serial No	:	35468831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14730
Period From	:	07-08-2016	Prev Rdg	:	14571
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	340	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.97
CURRENT BILL - AUGUST 2016		1,750.56
TOTAL AMOUNT DUE		2,870.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 913.00

Your monthly electricity consumption chart

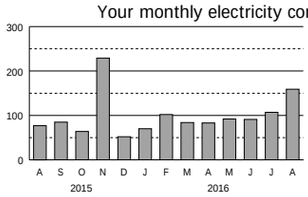

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.56		
Less : VAT	124.51		
Amount Net of VAT	1,626.05		
Less: BIR 2306	52.45		
BIR 2307	31.01	VATable Sales	1,626.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.59	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,667.10	TOTAL SALES	1,750.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4210/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060186536730

Collection Ref. Code : 1833-40-584-6

Account ID : 0606120000-9

Customer Name : SACABIN,JULIETA B

Meter Number : 285348SS6

Period : Jul 2016

Premise Address : HOUSING CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,870.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06061200009

BC05/342.8/4210/0/21/08-09-2016/73

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050913406722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963024

05045219846

Date : 08-09-2016

BC05/342.8/4255/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504521984-6

Collection Ref. Code : 1851-41-854-7

Customer Information----------

Name : TAN,FELNORIA CAMOMOT

Premise Address : KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1114864	Pole No	:	0372673
Serial No	:	40048229	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2386
Period From	:	07-08-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	344	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.72
CURRENT BILL - AUGUST 2016		1,808.24
TOTAL AMOUNT DUE		3,569.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,457.00

Your monthly electricity consumption chart

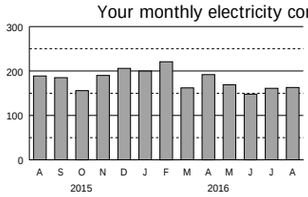

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.24		
Less : VAT	129.09		
Amount Net of VAT	1,679.15		
Less: BIR 2306	54.40		
BIR 2307	32.03	VATable Sales	1,679.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.72	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,721.81	TOTAL SALES	1,808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4255/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050913406722

Collection Ref. Code	: 1851-41-854-7	Premise Address	: KOBE HOUSING,CANDUMAN		
Account ID	: 0504521984-6				
Customer Name	: TAN,FELNORIA CAMOMOT	TOTAL AMOUNT DUE	: 3,569.65	Overdue Bill	: 1
Meter Number	: MTR1114864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045219846 BC05/342.8/4255/0/21/08-09-2016/73 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470528403488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954053

47001200006

Date : 08-09-2016

BC05/342.8/4280/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700120000-6

Collection Ref. Code : 1831-61-896-6

Customer Information----------

Name : BATUCAN,MARIETTA B

Premise Address : BLK29 LOT11 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156546	Pole No	:	0372666
Serial No	:	85021663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1135
Period From	:	07-08-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.3063/kWh	143.04
System Loss Charge	0.885/kWh	413.30
Sub-Total		3,075.52
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,997.50	99.95
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		159.72
Transmission		3.41
System Loss		25.18
Distribution		160.95
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		613.85
CURRENT BILL - AUGUST 2016		5,168.99
TOTAL AMOUNT DUE		10,166.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 11,297.00

Your monthly electricity consumption chart

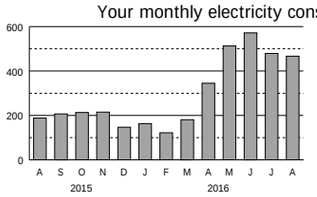

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.99		
Less : VAT	368.60		
Amount Net of VAT	4,800.39		
Less: BIR 2306	155.29		
BIR 2307	91.56	VATable Sales	4,800.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,553.54	VAT Zero Rated Sales	0.00
Add : VAT	368.60	VAT Amount	368.60
TOTAL AMOUNT DUE	4,922.14	TOTAL SALES	5,168.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4280/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470528403488

Collection Ref. Code	: 1831-61-896-6	Premise Address	: BLK29 LOT11 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		
Account ID	: 4700120000-6				
Customer Name	: BATUCAN,MARIETTA B	TOTAL AMOUNT DUE	: 10,166.66	Overdue Bill	: 1
Meter Number	: MTR1156546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47001200006 BC05/342.8/4280/0/21/08-09-2016/73 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290516877052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967598

29002200003

Date : 08-09-2016

BC05/342.8/4300/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900220000-3

Collection Ref. Code : 1821-36-851-7

Customer Information----------

Name : PRITOS,DONATO JR. G

Premise Address : BLK 26, LOT 21, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404750GS6	Pole No	:	0372680
Serial No	:	2004209051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13324
Period From	:	07-08-2016	Prev Rdg	:	13217
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	834	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.24
CURRENT BILL - AUGUST 2016		1,189.49
TOTAL AMOUNT DUE		2,370.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,350.00

Your monthly electricity consumption chart

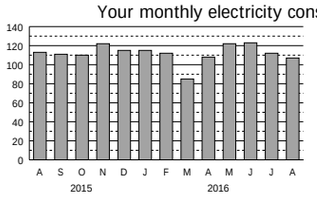

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.49		
Less : VAT	85.02		
Amount Net of VAT	1,104.47		
Less: BIR 2306	35.82		
BIR 2307	21.07	VATable Sales	1,104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.58	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,132.60	TOTAL SALES	1,189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4300/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290516877052

Collection Ref. Code	: 1821-36-851-7	Premise Address	: BLK 26, LOT 21, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 2900220000-3		
Customer Name	: PRITOS,DONATO JR. G	TOTAL AMOUNT DUE	: 2,370.73 Overdue Bill : 1
Meter Number	: 404750GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29002200003 BC05/342.8/4300/0/21/08-09-2016/73 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599835182092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972618

59995180649

Date : 08-09-2016

BC05/342.8/4305/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999518064-9

Collection Ref. Code : 1863-79-035-7

Customer Information----------

Name : ANGCAHAN,RHEA MAY AMUYEN

Premise Address : BLOCK 26, LOT 19,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150823	Pole No	:	0372680
Serial No	:	40103000	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	343
Period From	:	07-08-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 123.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.86
CURRENT BILL - AUGUST 2016		440.89
TOTAL AMOUNT DUE		1,843.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 718.25

Your monthly electricity consumption chart

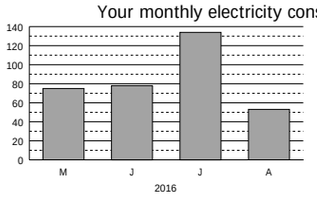

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.89		
Less : VAT	31.71		
Amount Net of VAT	409.18		
Less: BIR 2306	13.41		
BIR 2307	7.68	VATable Sales	409.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.09	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	419.80	TOTAL SALES	440.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4305/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599835182092

Collection Ref. Code	: 1863-79-035-7	Premise Address	: BLOCK 26, LOT 19,CANDUMAN HOUSING,MANDAUE CITY
Account ID	: 5999518064-9		
Customer Name	: ANGCAHAN,RHEA MAY AMUYEN	TOTAL AMOUNT DUE	: 1,843.23
Meter Number	: MTR1150823		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59995180649 BC05/342.8/4305/0/21/08-09-2016/73 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894525421879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972348

89440200007

Date : 08-09-2016

BC05/342.8/4350/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944020000-7

Collection Ref. Code : 1837-19-437-8

Customer Information----------

Name : OMANDAM,LEONCIO E

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136388WS6	Pole No	:	0372694
Serial No	:	54749590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60058
Period From	:	07-08-2016	Prev Rdg	:	59576
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	200	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		140.42
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		633.21
CURRENT BILL - AUGUST 2016		5,332.09
TOTAL AMOUNT DUE		10,369.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,896.60

Your monthly electricity consumption chart

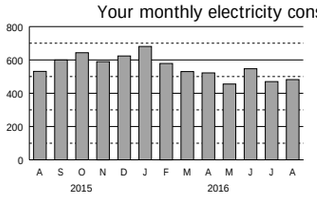

Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.09		
Less : VAT	380.09		
Amount Net of VAT	4,952.00		
Less: BIR 2306	160.12		
BIR 2307	94.45	VATable Sales	4,952.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,697.43	VAT Zero Rated Sales	0.00
Add : VAT	380.09	VAT Amount	380.09
TOTAL AMOUNT DUE	5,077.52	TOTAL SALES	5,332.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4350/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894525421879

Collection Ref. Code	: 1837-19-437-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8944020000-7				
Customer Name	: OMANDAM,LEONCIO E	TOTAL AMOUNT DUE	: 10,369.29	Overdue Bill	: 1
Meter Number	: 136388WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89440200007 BC05/342.8/4350/0/21/08-09-2016/73 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882957129931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963706

88291200009

Date : 08-09-2016

BC05/342.8/4370/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829120000-9

Collection Ref. Code : 1829-46-611-9

Customer Information----------

Name : LOCAYLOCAY,LEODEGARIO V

Premise Address : BLK26 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115005	Pole No	:	0372680
Serial No	:	40049488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2139
Period From	:	07-08-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.80
CURRENT BILL - AUGUST 2016		1,573.05
Debit Adjustments		39.99
Backbilling Adjustment		0.01
TOTAL AMOUNT DUE		5,017.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,400.00

Your monthly electricity consumption chart

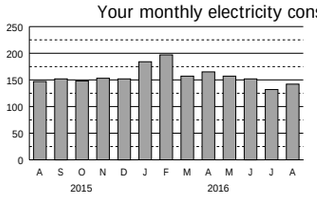

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.05		
Less : VAT	112.22		
Amount Net of VAT	1,460.83		
Less: BIR 2306	47.29		
BIR 2307	27.86	VATable Sales	1,460.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.68	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,497.90	TOTAL SALES	1,573.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4370/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882957129931

Collection Ref. Code : 1829-46-611-9

Account ID : 8829120000-9

Customer Name : LOCAYLOCAY,LEODEGARIO V

Meter Number : MTR1115005

Period : Jun 2016 to Jul 2016

Premise Address : BLK26 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 5,017.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88291200009

BC05/342.8/4370/0/21/08-09-2016/73

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821230855019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966575

82188100000

Date : 08-09-2016

BC05/342.8/4400/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218810000-0

Collection Ref. Code : 1809-81-650-5

Customer Information----------

Name : GUINTO,ROWENA C.

Premise Address : BLK 27, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	208079WS6	Pole No	:	0372694
Serial No	:	49602698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9729
Period From	:	07-08-2016	Prev Rdg	:	9640
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 68.50
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.03
CURRENT BILL - AUGUST 2016		886.31
TOTAL AMOUNT DUE		1,690.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,872.00

Your monthly electricity consumption chart

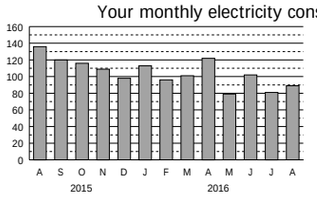

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.31		
Less : VAT	62.74		
Amount Net of VAT	823.57		
Less: BIR 2306	26.48		
BIR 2307	15.62	VATable Sales	823.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.47	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	844.21	TOTAL SALES	886.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4400/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821230855019

Collection Ref. Code	: 1809-81-650-5	Premise Address	: BLK 27, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,Mandaue City		
Account ID	: 8218810000-0				
Customer Name	: GUINTO,ROWENA C.	TOTAL AMOUNT DUE	: 1,690.09	Overdue Bill	: 1
Meter Number	: 208079WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82188100000 BC05/342.8/4400/0/21/08-09-2016/73 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403717037336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954342

40391200009

Date : 08-09-2016

BC05/342.8/4450/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039120000-9

Collection Ref. Code : 1829-47-047-7

Customer Information----------

Name : BULALANG,JOY JOSEPHINE R

Premise Address : BLK26 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	425642GS6	Pole No	:	0372694
Serial No	:	63933898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10928
Period From	:	07-08-2016	Prev Rdg	:	10780
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.3063/kWh	45.33
System Loss Charge	0.885/kWh	130.98
Sub-Total		974.68
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.63
Transmission		1.08
System Loss		8.00
Distribution		51.42
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.62
CURRENT BILL - AUGUST 2016		1,638.65
TOTAL AMOUNT DUE		3,072.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,455.00

Your monthly electricity consumption chart

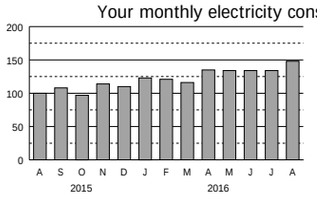

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.65		
Less : VAT	116.90		
Amount Net of VAT	1,521.75		
Less: BIR 2306	49.26		
BIR 2307	29.03	VATable Sales	1,521.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.46	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,560.36	TOTAL SALES	1,638.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4450/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403717037336

Collection Ref. Code	: 1829-47-047-7	Premise Address	: BLK26 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 4039120000-9				
Customer Name	: BULALANG,JOY JOSEPHINE R	TOTAL AMOUNT DUE	: 3,072.72	Overdue Bill	: 1
Meter Number	: 425642GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40391200009 BC05/342.8/4450/0/21/08-09-2016/73 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853733116799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965875

85311360227

Date : 08-09-2016

BC05/342.8/4465/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531136022-7

Collection Ref. Code : 1859-59-983-4

Customer Information----------

Name : BALORO,CESAR IGOT

Premise Address : KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034373	Pole No	:	0372694
Serial No	:	121749202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1053
Period From	:	07-08-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.01
CURRENT BILL - AUGUST 2016		225.84
TOTAL AMOUNT DUE		431.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 310.00

Your monthly electricity consumption chart

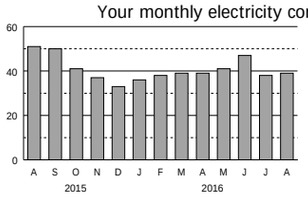

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.84		
Less : VAT	15.46		
Amount Net of VAT	210.38		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.95	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.41	TOTAL SALES	225.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4465/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853733116799

Collection Ref. Code	: 1859-59-983-4	Premise Address	: KOBE,CANDUMAN, MANDAUE CITY		
Account ID	: 8531136022-7				
Customer Name	: BALORO,CESAR IGOT	TOTAL AMOUNT DUE	: 431.22	Overdue Bill	: 1
Meter Number	: MTR1034373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85311360227

BC05/342.8/4465/0/21/08-09-2016/73

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430809281710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972429

43002200004

Date : 08-09-2016

BC05/342.8/4470/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300220000-4

Collection Ref. Code : 1821-33-419-1

Customer Information----------

Name : LEYSON,ROSITA C

Premise Address : BLK 29, LOT 6, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149510	Pole No	:	0372680
Serial No	:	40098038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	209
Period From	:	07-08-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	740	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 32.87
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.44
CURRENT BILL - AUGUST 2016		1,021.38
TOTAL AMOUNT DUE		1,704.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

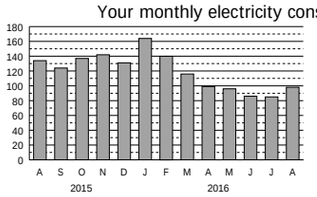

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.38		
Less : VAT	72.26		
Amount Net of VAT	949.12		
Less: BIR 2306	30.46		
BIR 2307	18.05	VATable Sales	949.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.61	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	972.87	TOTAL SALES	1,021.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4470/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430809281710

Collection Ref. Code : 1821-33-419-1

Account ID : 4300220000-4

Customer Name : LEYSON,ROSITA C

Meter Number : MTR1149510

Period : Jul 2016

Premise Address : BLK 29, LOT 6, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,704.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43002200004 BC05/342.8/4470/0/21/08-09-2016/73 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981933322459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962068

98191200009

Date : 08-09-2016

BC05/342.8/4510/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819120000-9

Collection Ref. Code : 1829-43-476-4

Customer Information----------

Name : BUKIRON,ALEX T

Premise Address : BLK29 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	519079 GS6	Pole No	:	0372701
Serial No	:	71229500	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7695
Period From	:	07-08-2016	Prev Rdg	:	7579
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.12
CURRENT BILL - AUGUST 2016		1,289.64
TOTAL AMOUNT DUE		2,595.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,768.00

Your monthly electricity consumption chart

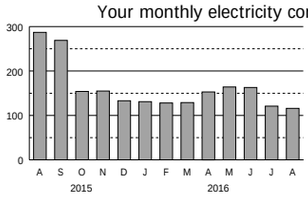

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.64		
Less : VAT	92.18		
Amount Net of VAT	1,197.46		
Less: BIR 2306	38.82		
BIR 2307	22.84	VATable Sales	1,197.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.80	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,227.98	TOTAL SALES	1,289.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4510/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981933322459

Collection Ref. Code	: 1829-43-476-4	Premise Address	: BLK29 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9819120000-9				
Customer Name	: BUKIRON,ALEX T	TOTAL AMOUNT DUE	: 2,595.46	Overdue Bill	: 1
Meter Number	: 519079 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98191200009 BC05/342.8/4510/0/21/08-09-2016/73 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562154153019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971744

56291200006

Date : 08-09-2016

BC05/342.8/4516/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629120000-6

Collection Ref. Code : 1829-46-098-6

Customer Information----------

Name : JOMUAD,JOCELYN L

Premise Address : BLK28 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285169SS6	Pole No	:	0372715
Serial No	:	24592865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26165
Period From	:	07-08-2016	Prev Rdg	:	26045
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.98
CURRENT BILL - AUGUST 2016		1,330.51
TOTAL AMOUNT DUE		2,530.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

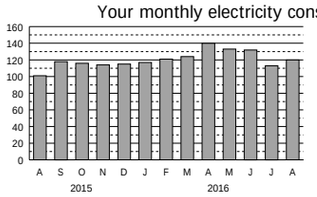

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.51		
Less : VAT	94.95		
Amount Net of VAT	1,235.56		
Less: BIR 2306	40.00		
BIR 2307	23.57	VATable Sales	1,235.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.99	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,266.94	TOTAL SALES	1,330.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4516/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562154153019

Collection Ref. Code	: 1829-46-098-6	Premise Address	: BLK28 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5629120000-6				
Customer Name	: JOMUAD,JOCELYN L	TOTAL AMOUNT DUE	: 2,530.81	Overdue Bill	: 1
Meter Number	: 285169SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56291200006 BC05/342.8/4516/0/21/08-09-2016/73 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834159924512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952660

83403528959

Date : 08-09-2016

BC05/342.8/4517/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340352895-9

Collection Ref. Code : 1861-64-083-8

Customer Information----------

Name : CANUNEO,NOLIE RAMAN

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081024	Pole No	:	0372701
Serial No	:	40007142	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	966
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	244	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.52
CURRENT BILL - AUGUST 2016		332.60
TOTAL AMOUNT DUE		832.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 300.00

Your monthly electricity consumption chart

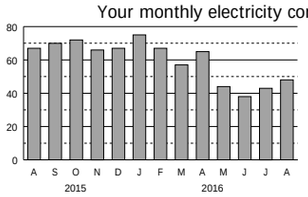

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.60		
Less : VAT	23.23		
Amount Net of VAT	309.37		
Less: BIR 2306	9.86		
BIR 2307	5.73	VATable Sales	309.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.78	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	317.01	TOTAL SALES	332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4517/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834159924512

Collection Ref. Code	: 1861-64-083-8	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 8340352895-9				
Customer Name	: CANUNEO,NOLIE RAMAN	TOTAL AMOUNT DUE	: 832.77	Overdue Bill	: 2
Meter Number	: MTR1081024				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83403528959 BC05/342.8/4517/0/21/08-09-2016/73 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579984616249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959716

57913951539

Date : 08-09-2016

BC05/342.8/4525/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791395153-9

Collection Ref. Code : 1851-78-812-3

Customer Information----------

Name : AGAN,ANTHONY PICHAY

Premise Address : BLOCK 21 LOT 9 ZONE 3,KOBE CANDUMAN

TIN :

Metering Information----------

Meter No	:	529935 GS6	Pole No	:	0372701
Serial No	:	69823883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21792
Period From	:	07-08-2016	Prev Rdg	:	21670
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.06
CURRENT BILL - AUGUST 2016		1,347.37
TOTAL AMOUNT DUE		2,334.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 868.00

Your monthly electricity consumption chart

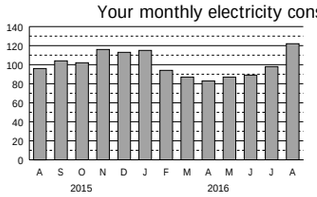

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.37		
Less : VAT	95.99		
Amount Net of VAT	1,251.38		
Less: BIR 2306	40.46		
BIR 2307	23.87	VATable Sales	1,251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.05	VAT Zero Rated Sales	0.00
Add : VAT	95.99	VAT Amount	95.99
TOTAL AMOUNT DUE	1,283.04	TOTAL SALES	1,347.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4525/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579984616249

Collection Ref. Code	: 1851-78-812-3	Premise Address	: BLOCK 21 LOT 9 ZONE 3,KOBE CANDUMAN		
Account ID	: 5791395153-9				
Customer Name	: AGAN,ANTHONY PICHAY	TOTAL AMOUNT DUE	: 2,334.07	Overdue Bill	: 1
Meter Number	: 529935 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57913951539 BC05/342.8/4525/0/21/08-09-2016/73 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230748267480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971298

23002200006

Date : 08-09-2016

BC05/342.8/4570/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300220000-6

Collection Ref. Code : 1821-33-269-5

Customer Information----------

Name : ENCARNACION,MANOLITO C

Premise Address : BLK 28, LOT 6 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400520GS6	Pole No	:	0372715
Serial No	:	2003217478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10341
Period From	:	07-08-2016	Prev Rdg	:	10290
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	459	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.01
CURRENT BILL - AUGUST 2016		400.56
TOTAL AMOUNT DUE		690.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 295.00

Your monthly electricity consumption chart

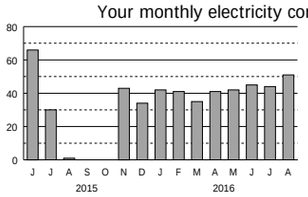

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.56		
Less : VAT	27.99		
Amount Net of VAT	372.57		
Less: BIR 2306	11.85		
BIR 2307	6.97	VATable Sales	372.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.75	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	381.74	TOTAL SALES	400.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4570/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230748267480

Collection Ref. Code	: 1821-33-269-5	Premise Address	: BLK 28, LOT 6 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 2300220000-6				
Customer Name	: ENCARNACION,MANOLITO C	TOTAL AMOUNT DUE	: 690.47	Overdue Bill	: 1
Meter Number	: 400520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23002200006

BC05/342.8/4570/0/21/08-09-2016/73

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732790275833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973463

73291200001

Date : 08-09-2016

BC05/342.8/4580/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329120000-1

Collection Ref. Code : 1829-45-413-7

Customer Information----------

Name : MONTO,CERINA P

Premise Address : BLK27 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285197SS6	Pole No	:	0372715
Serial No	:	28581596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20340
Period From	:	07-08-2016	Prev Rdg	:	20289
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.66
CURRENT BILL - AUGUST 2016		397.32
TOTAL AMOUNT DUE		542.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 749.00

Your monthly electricity consumption chart

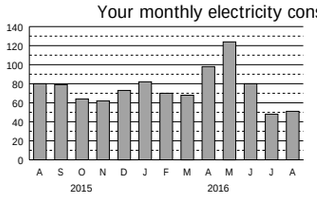

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.32		
Less : VAT	27.65		
Amount Net of VAT	369.67		
Less: BIR 2306	11.71		
BIR 2307	6.91	VATable Sales	369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.05	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	378.70	TOTAL SALES	397.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4580/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732790275833

Collection Ref. Code	: 1829-45-413-7	Premise Address	: BLK27 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7329120000-1		
Customer Name	: MONTO,CERINA P	TOTAL AMOUNT DUE	: 542.79 Overdue Bill : 1
Meter Number	: 285197SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73291200001 BC05/342.8/4580/0/21/08-09-2016/73 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152997402394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963297

15291200002

Date : 08-09-2016

BC05/342.8/4590/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529120000-2

Collection Ref. Code : 1829-45-746-2

Customer Information----------

Name : ANOG,BABY C

Premise Address : BLK28 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	283924SS6	Pole No	:	0372715
Serial No	:	30148734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22548
Period From	:	07-08-2016	Prev Rdg	:	22423
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.12
CURRENT BILL - AUGUST 2016		1,390.97
TOTAL AMOUNT DUE		2,874.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,774.00

Your monthly electricity consumption chart

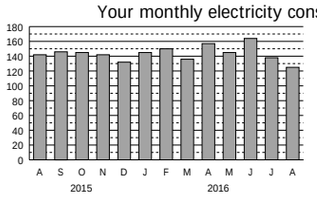

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.97		
Less : VAT	99.44		
Amount Net of VAT	1,291.53		
Less: BIR 2306	41.90		
BIR 2307	24.64	VATable Sales	1,291.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.99	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,324.43	TOTAL SALES	1,390.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4590/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152997402394

Collection Ref. Code : 1829-45-746-2

Account ID : 1529120000-2

Customer Name : ANOG,BABY C

Meter Number : 283924SS6

Period : Jul 2016

Premise Address : BLK28 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 2,874.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15291200002

BC05/342.8/4590/0/21/08-09-2016/73

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863210025678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971760

86302200000

Date : 08-09-2016

BC05/342.8/4620/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630220000-0

Collection Ref. Code : 1829-54-758-5

Customer Information----------

Name : FERRAREN,RENATO R

Premise Address : CANDUMAN BLK 27 LOT 6,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549481 GS6	Pole No	:	0372715
Serial No	:	92025394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5171
Period From	:	07-08-2016	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	20	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.32
CURRENT BILL - AUGUST 2016		848.33
TOTAL AMOUNT DUE		1,688.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 569.00

Your monthly electricity consumption chart

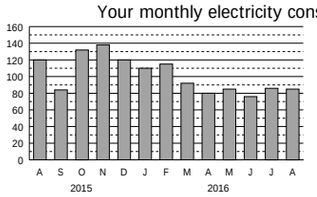

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.33		
Less : VAT	60.11		
Amount Net of VAT	788.22		
Less: BIR 2306	25.38		
BIR 2307	14.95	VATable Sales	788.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.89	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	808.00	TOTAL SALES	848.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4620/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863210025678

Collection Ref. Code	: 1829-54-758-5	Premise Address	: CANDUMAN BLK 27 LOT 6,MANDAUE CITY		
Account ID	: 8630220000-0				
Customer Name	: FERRAREN,RENATO R	TOTAL AMOUNT DUE	: 1,688.59	Overdue Bill	: 1
Meter Number	: 549481 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86302200000 BC05/342.8/4620/0/21/08-09-2016/73 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812507708314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960400

81253902431

Date : 08-09-2016

BC05/342.8/4625/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125390243-1

Collection Ref. Code : 1851-59-335-7

Customer Information----------

Name : ALINSUGAY,EMILIO ALIDO

Premise Address : BLOCK 27 LOT 4 CANDUMAN I,M.HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	524283 RGS6	Pole No	:	0372715
Serial No	:	18318871	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6218
Period From	:	07-08-2016	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	344	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,513.79
Transmission Charge	0.3063/kWh	142.74
System Loss Charge	0.885/kWh	412.41
Sub-Total		3,068.94
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.31
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		159.37
Transmission		3.40
System Loss		25.12
Distribution		160.60
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		611.56
CURRENT BILL - AUGUST 2016		5,149.32
TOTAL AMOUNT DUE		9,753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,276.00

Your monthly electricity consumption chart

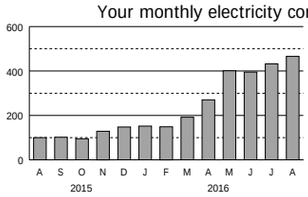

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.32		
Less : VAT	366.87		
Amount Net of VAT	4,782.45		
Less: BIR 2306	154.58		
BIR 2307	91.21	VATable Sales	4,782.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.66	VAT Zero Rated Sales	0.00
Add : VAT	366.87	VAT Amount	366.87
TOTAL AMOUNT DUE	4,903.53	TOTAL SALES	5,149.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4625/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812507708314

Collection Ref. Code	: 1851-59-335-7	Premise Address	: BLOCK 27 LOT 4 CANDUMAN I,M.HOUSING,CANDUMAN		
Account ID	: 8125390243-1				
Customer Name	: ALINSUGAY,EMILIO ALIDO	TOTAL AMOUNT DUE	: 9,753.87	Overdue Bill	: 1
Meter Number	: 524283 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81253902431

BC05/342.8/4625/0/21/08-09-2016/73

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476846398469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958405

47633930210

Date : 08-09-2016

BC05/342.8/4635/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763393021-0

Collection Ref. Code : 1851-67-248-6

Customer Information----------

Name : EMNACIN,MARCELINA TABANAG

Premise Address : CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1081529	Pole No	:	0372715
Serial No	:	40012337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3061
Period From	:	07-08-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:		Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.92
CURRENT BILL - AUGUST 2016		2,298.52
TOTAL AMOUNT DUE		4,700.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,287.00

Your monthly electricity consumption chart

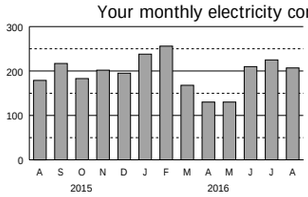

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.52		
Less : VAT	164.17		
Amount Net of VAT	2,134.35		
Less: BIR 2306	69.16		
BIR 2307	40.71	VATable Sales	2,134.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.48	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,188.65	TOTAL SALES	2,298.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4635/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476846398469

Collection Ref. Code	: 1851-67-248-6	Premise Address	: CANDUMAN,CANDUMAN		
Account ID	: 4763393021-0				
Customer Name	: EMNACIN,MARCELINA TABANAG	TOTAL AMOUNT DUE	: 4,700.69	Overdue Bill	: 1
Meter Number	: MTR1081529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47633930210

BC05/342.8/4635/0/21/08-09-2016/73

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935100966398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953196

93561200002

Date : 08-09-2016

BC05/342.8/4640/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356120000-2

Collection Ref. Code : 1817-90-839-1

Customer Information----------

Name : VILLAROJO,MENSITA TAGANILE

Premise Address : BLK 30 LOT 14 ZONE 3,NHA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2132 EVS6	Pole No	:	0373371
Serial No	:	01412850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5909
Period From	:	07-08-2016	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	351	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.78
CURRENT BILL - AUGUST 2016		3,164.20
TOTAL AMOUNT DUE		6,066.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,400.00

Your monthly electricity consumption chart

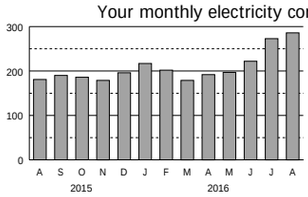

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.20		
Less : VAT	225.58		
Amount Net of VAT	2,938.62		
Less: BIR 2306	95.02		
BIR 2307	56.05	VATable Sales	2,938.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.55	VAT Zero Rated Sales	0.00
Add : VAT	225.58	VAT Amount	225.58
TOTAL AMOUNT DUE	3,013.13	TOTAL SALES	3,164.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4640/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935100966398

Collection Ref. Code	: 1817-90-839-1	Premise Address	: BLK 30 LOT 14 ZONE 3,NHA,CANDUMAN, MANDAUE CITY		
Account ID	: 9356120000-2				
Customer Name	: VILLAROJO,MENSITA TAGANILE	TOTAL AMOUNT DUE	: 6,066.01	Overdue Bill	: 1
Meter Number	: 2132 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93561200002

BC05/342.8/4640/0/21/08-09-2016/73

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536073619038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953837

53601200008

Date : 08-09-2016

BC05/342.8/4650/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360120000-8

Collection Ref. Code : 1813-40-401-1

Customer Information----------

Name : CABORNAY,EMILIA C.

Premise Address : BLK 33, LOT 6, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049233	Pole No	:	0373371
Serial No	:	125281781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2381
Period From	:	07-08-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.60
CURRENT BILL - AUGUST 2016		1,664.00
TOTAL AMOUNT DUE		3,263.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,835.00

Your monthly electricity consumption chart

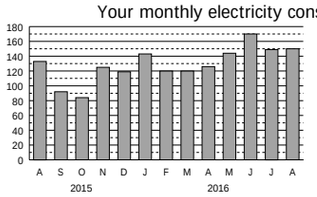

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.00		
Less : VAT	118.79		
Amount Net of VAT	1,545.21		
Less: BIR 2306	50.04		
BIR 2307	29.47	VATable Sales	1,545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.70	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,584.49	TOTAL SALES	1,664.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4650/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536073619038

Collection Ref. Code	: 1813-40-401-1	Premise Address	: BLK 33, LOT 6, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 5360120000-8				
Customer Name	: CABORNAY,EMILIA C.	TOTAL AMOUNT DUE	: 3,263.35	Overdue Bill	: 1
Meter Number	: MTR1049233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53601200008

BC05/342.8/4650/0/21/08-09-2016/73

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921923603818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967225

92191200002

Date : 08-09-2016

BC05/342.8/4670/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219120000-2

Collection Ref. Code : 1821-32-278-9

Customer Information----------

Name : ARELLANO,ADELAIDA GRACIA

Premise Address : BLK 30 LOT 11,CANDUMAN HAVEN HOUSING,CANDUMAN,MANDAUE CITY

TIN : 125-160-670-000

Metering Information----------

Meter No	:	013656 EFS6	Pole No	:	0373371
Serial No	:	121451250	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3785
Period From	:	07-08-2016	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.27
CURRENT BILL - AUGUST 2016		2,410.30
TOTAL AMOUNT DUE		4,492.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,120.00

Your monthly electricity consumption chart

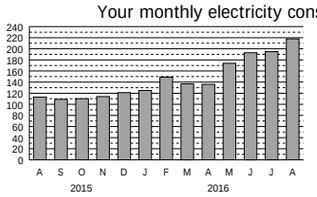

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.30		
Less : VAT	171.79		
Amount Net of VAT	2,238.51		
Less: BIR 2306	72.38		
BIR 2307	42.69	VATable Sales	2,238.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.44	VAT Zero Rated Sales	0.00
Add : VAT	171.79	VAT Amount	171.79
TOTAL AMOUNT DUE	2,295.23	TOTAL SALES	2,410.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4670/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921923603818

Collection Ref. Code	: 1821-32-278-9	Premise Address	: BLK 30 LOT 11,CANDUMAN HAVEN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 9219120000-2				
Customer Name	: ARELLANO,ADELAIDA GRACIA	TOTAL AMOUNT DUE	: 4,492.19	Overdue Bill	: 1
Meter Number	: 013656 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92191200002 BC05/342.8/4670/0/21/08-09-2016/73 6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714568330264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961505

71480498170

Date : 08-09-2016

BC05/342.8/4675/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148049817-0

Collection Ref. Code : 1849-35-659-9

Customer Information----------

Name : GRACIA,LIBNE GIMENEZ

Premise Address : BLK 30 LOT 10 CANDUMAN HOUSING

TIN :

Metering Information----------

Meter No	:	493734 GS6	Pole No	:	0373385
Serial No	:	81144803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18364
Period From	:	07-08-2016	Prev Rdg	:	18170
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	810	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.82
CURRENT BILL - AUGUST 2016		2,145.62
TOTAL AMOUNT DUE		4,001.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,795.00

Your monthly electricity consumption chart

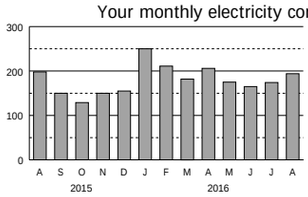

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.62		
Less : VAT	152.94		
Amount Net of VAT	1,992.68		
Less: BIR 2306	64.43		
BIR 2307	38.01	VATable Sales	1,992.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.24	VAT Zero Rated Sales	0.00
Add : VAT	152.94	VAT Amount	152.94
TOTAL AMOUNT DUE	2,043.18	TOTAL SALES	2,145.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4675/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714568330264

Collection Ref. Code : 1849-35-659-9

Account ID : 7148049817-0

Customer Name : GRACIA,LIBNE GIMENEZ

Meter Number : 493734 GS6

Period : Jul 2016

Premise Address : BLK 30 LOT 10 CANDUMAN HOUSING

TOTAL AMOUNT DUE : 4,001.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71480498170

BC05/342.8/4675/0/21/08-09-2016/73

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125261587991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969600

12502200004

Date : 08-09-2016

BC05/342.8/4680/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250220000-4

Collection Ref. Code : 1829-63-062-8

Customer Information----------

Name : CELESTIAL,LEONILO C

Premise Address : BLK33 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	192738WS6	Pole No	:	0373371
Serial No	:	47813096	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38259
Period From	:	07-08-2016	Prev Rdg	:	38154
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.67
CURRENT BILL - AUGUST 2016		1,195.01
TOTAL AMOUNT DUE		3,583.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,297.00

Your monthly electricity consumption chart

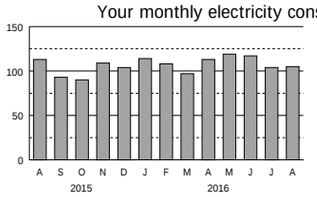

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.01		
Less : VAT	86.38		
Amount Net of VAT	1,108.63		
Less: BIR 2306	36.37		
BIR 2307	21.17	VATable Sales	1,108.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.09	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,137.47	TOTAL SALES	1,195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4680/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125261587991

Collection Ref. Code : 1829-63-062-8

Account ID : 1250220000-4

Customer Name : CELESTIAL,LEONILO C

Meter Number : 192738WS6

Period : Jun 2016 to Jul 2016

Premise Address : BLK33 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,583.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12502200004

BC05/342.8/4680/0/21/08-09-2016/73

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373586425202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956717

37302200003

Date : 08-09-2016

BC05/342.8/4690/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730220000-3

Collection Ref. Code : 1829-54-848-4

Customer Information----------

Name : CANONO,TEODORO C

Premise Address : BLK33 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	192297WS6	Pole No	:	0373371
Serial No	:	48454885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27223
Period From	:	07-08-2016	Prev Rdg	:	27189
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.32
CURRENT BILL - AUGUST 2016		204.17
TOTAL AMOUNT DUE		691.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 880.00

Your monthly electricity consumption chart

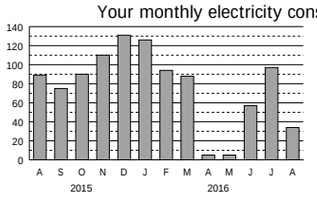

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.17		
Less : VAT	14.25		
Amount Net of VAT	189.92		
Less: BIR 2306	6.07		
BIR 2307	3.47	VATable Sales	189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.38	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.63	TOTAL SALES	204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4690/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373586425202

Collection Ref. Code	: 1829-54-848-4	Premise Address	: BLK33 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3730220000-3				
Customer Name	: CANONO,TEODORO C	TOTAL AMOUNT DUE	: 691.93	Overdue Bill	: 1
Meter Number	: 192297WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37302200003

BC05/342.8/4690/0/21/08-09-2016/73

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160395668158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968748

16002200000

Date : 08-09-2016

BC05/342.8/4720/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600220000-0

Collection Ref. Code : 1837-96-173-5

Customer Information----------

Name : VILLEGAS,ANTONIO I

Premise Address : BLK.30 LOT 7, RESETTLEMENT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257040GS6	Pole No	:	0373385
Serial No	:	47868739	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5589
Period From	:	07-08-2016	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	374	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		321.15
TOTAL AMOUNT DUE		606.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 320.00

Your monthly electricity consumption chart

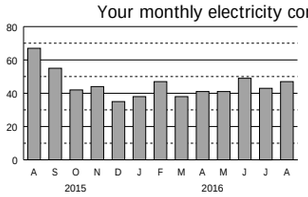

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.15		
Less : VAT	22.26		
Amount Net of VAT	298.89		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.92	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	306.18	TOTAL SALES	321.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4720/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160395668158

Collection Ref. Code	: 1837-96-173-5	Premise Address	: BLK.30 LOT 7, RESETTLEMENT,CANDUMAN,MANDAUE CITY		
Account ID	: 1600220000-0				
Customer Name	: VILLEGAS,ANTONIO I	TOTAL AMOUNT DUE	: 606.14	Overdue Bill	: 1
Meter Number	: 257040GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16002200000

BC05/342.8/4720/0/21/08-09-2016/73

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343110289816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957866

34391200002

Date : 08-09-2016

BC05/342.8/4725/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439120000-2

Collection Ref. Code : 1829-48-515-6

Customer Information----------

Name : BRANZUELA,RAMON T

Premise Address : BLK33 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1053898	Pole No	:	0373385
Serial No	:	121451634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6074
Period From	:	07-08-2016	Prev Rdg	:	5699
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		119.39
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		494.09
CURRENT BILL - AUGUST 2016		4,161.12
TOTAL AMOUNT DUE		8,586.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,662.00

Your monthly electricity consumption chart

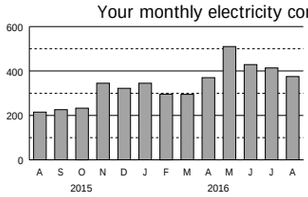

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.12		
Less : VAT	297.10		
Amount Net of VAT	3,864.02		
Less: BIR 2306	125.15		
BIR 2307	73.71	VATable Sales	3,864.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.16	VAT Zero Rated Sales	0.00
Add : VAT	297.10	VAT Amount	297.10
TOTAL AMOUNT DUE	3,962.26	TOTAL SALES	4,161.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4725/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343110289816

Collection Ref. Code	: 1829-48-515-6	Premise Address	: BLK33 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3439120000-2				
Customer Name	: BRANZUELA,RAMON T	TOTAL AMOUNT DUE	: 8,586.89	Overdue Bill	: 1
Meter Number	: MTR1053898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34391200002 BC05/342.8/4725/0/21/08-09-2016/73 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492868754720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968894

49291200001

Date : 08-09-2016

BC05/342.8/4730/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929120000-1

Collection Ref. Code : 1829-46-701-8

Customer Information----------

Name : BACALSO,JIMMY D

Premise Address : BLK33 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	360569GS6	Pole No	:	0373385
Serial No	:	2003119757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6812
Period From	:	07-08-2016	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.07
TOTAL AMOUNT DUE		392.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 173.00

Your monthly electricity consumption chart

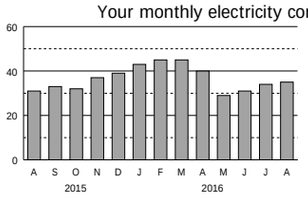

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.07		
Less : VAT	13.92		
Amount Net of VAT	189.15		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.76	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.68	TOTAL SALES	203.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4730/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492868754720

Collection Ref. Code	: 1829-46-701-8	Premise Address	: BLK33 LOT16 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 4929120000-1				
Customer Name	: BACALSO,JIMMY D	TOTAL AMOUNT DUE	: 392.94	Overdue Bill	: 1
Meter Number	: 360569GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49291200001

BC05/342.8/4730/0/21/08-09-2016/73

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160933777012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969103

16091200002

Date : 08-09-2016

BC05/342.8/4770/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609120000-2

Collection Ref. Code : 1821-25-296-9

Customer Information----------

Name : CAMPOS,FREDERICK G

Premise Address : BLK 36, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246867DS6	Pole No	:	0373385
Serial No	:	12544075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14803
Period From	:	07-08-2016	Prev Rdg	:	14746
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	904	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.01
CURRENT BILL - AUGUST 2016		453.60
TOTAL AMOUNT DUE		1,061.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 740.00

Your monthly electricity consumption chart

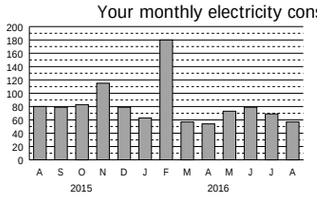

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.60		
Less : VAT	31.89		
Amount Net of VAT	421.71		
Less: BIR 2306	13.50		
BIR 2307	7.89	VATable Sales	421.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.32	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	432.21	TOTAL SALES	453.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4770/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160933777012

Collection Ref. Code	: 1821-25-296-9	Premise Address	: BLK 36, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 1609120000-2				
Customer Name	: CAMPOS,FREDERICK G	TOTAL AMOUNT DUE	: 1,061.07	Overdue Bill	: 1
Meter Number	: 246867DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16091200002

BC05/342.8/4770/0/21/08-09-2016/73

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505962546908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955780

50550200005

Date : 08-09-2016

BC05/342.8/4780/0373385/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055020000-5

Collection Ref. Code : 1829-95-206-4

Customer Information----------

Name : CENIZA,WILSON R

Premise Address : BLK30 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	283725SS6	Pole No	:	0373385
Serial No	:	35474858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19796
Period From	:	07-08-2016	Prev Rdg	:	19716
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.03
CURRENT BILL - AUGUST 2016		757.86
TOTAL AMOUNT DUE		1,567.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 871.00

Your monthly electricity consumption chart

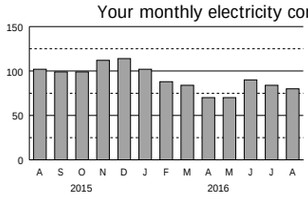

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.86		
Less : VAT	53.61		
Amount Net of VAT	704.25		
Less: BIR 2306	22.63		
BIR 2307	13.32	VATable Sales	704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.30	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	721.91	TOTAL SALES	757.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4780/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505962546908

Collection Ref. Code	: 1829-95-206-4	Premise Address	: BLK30 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 5055020000-5		
Customer Name	: CENIZA,WILSON R	TOTAL AMOUNT DUE	: 1,567.29 Overdue Bill : 1
Meter Number	: 283725SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50550200005

BC05/342.8/4780/0/21/08-09-2016/73

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620724856677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966289

62001200005

Date : 08-09-2016

BC05/342.8/4820/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200120000-5

Collection Ref. Code : 1831-59-437-4

Customer Information----------

Name : ALABAT,EVANGELINE TIZON

Premise Address : BLK36 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1038811	Pole No	:	0373392
Serial No	:	126815283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2265
Period From	:	07-08-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.71
CURRENT BILL - AUGUST 2016		111.49
TOTAL AMOUNT DUE		645.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 350.00

Your monthly electricity consumption chart

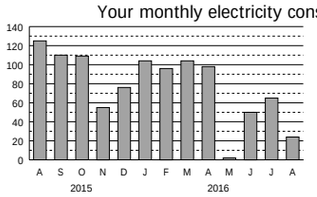

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.49		
Less : VAT	7.82		
Amount Net of VAT	103.67		
Less: BIR 2306	3.33		
BIR 2307	1.84	VATable Sales	103.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.50	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	106.32	TOTAL SALES	111.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4820/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620724856677

Collection Ref. Code	: 1831-59-437-4	Premise Address	: BLK36 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 6200120000-5				
Customer Name	: ALABAT,EVANGELINE TIZON	TOTAL AMOUNT DUE	: 645.66	Overdue Bill	: 1
Meter Number	: MTR1038811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62001200005 BC05/342.8/4820/0/21/08-09-2016/73 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221019468700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965469

22102200007

Date : 08-09-2016

BC05/342.8/4830/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210220000-7

Collection Ref. Code : 1839-69-500-5

Customer Information----------

Name : FRANCIS,GERASMO P

Premise Address : BLK 36, LOT 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409223GS6	Pole No	:	0373392
Serial No	:	2003219153	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4800
Period From	:	07-08-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.75
CURRENT BILL - AUGUST 2016		414.59
TOTAL AMOUNT DUE		987.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 416.00

Your monthly electricity consumption chart

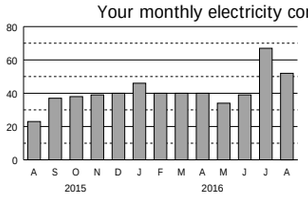

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.59		
Less : VAT	29.18		
Amount Net of VAT	385.41		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	385.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.85	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	395.03	TOTAL SALES	414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4830/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221019468700

Collection Ref. Code	: 1839-69-500-5	Premise Address	: BLK 36, LOT 6,CANDUMAN,MANDAUE CITY		
Account ID	: 2210220000-7				
Customer Name	: FRANCIS,GERASMO P	TOTAL AMOUNT DUE	: 987.88	Overdue Bill	: 1
Meter Number	: 409223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22102200007

BC05/342.8/4830/0/21/08-09-2016/73

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612214174720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959915

61291200006

Date : 08-09-2016

BC05/342.8/4840/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129120000-6

Collection Ref. Code : 1841-50-182-4

Customer Information----------

Name : CARETIRO,BRIGO S

Premise Address : BLK 36 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156681DS6	Pole No	:	0373392
Serial No	:	11018626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10688
Period From	:	07-08-2016	Prev Rdg	:	10548
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.88
CURRENT BILL - AUGUST 2016		1,548.35
TOTAL AMOUNT DUE		2,816.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,340.00

Your monthly electricity consumption chart

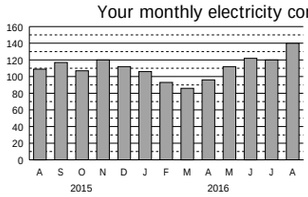

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.35		
Less : VAT	110.37		
Amount Net of VAT	1,437.98		
Less: BIR 2306	46.51		
BIR 2307	27.43	VATable Sales	1,437.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.04	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,474.41	TOTAL SALES	1,548.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4840/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612214174720

Collection Ref. Code	: 1841-50-182-4	Premise Address	: BLK 36 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 6129120000-6				
Customer Name	: CARETIRO,BRIGO S	TOTAL AMOUNT DUE	: 2,816.57	Overdue Bill	: 1
Meter Number	: 156681DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61291200006 BC05/342.8/4840/0/21/08-09-2016/73 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851898826317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964558

85191200006

Date : 08-09-2016

BC05/342.8/4850/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519120000-6

Collection Ref. Code : 1829-42-320-7

Customer Information----------

Name : CABUGOS,AVELINO D

Premise Address : BLK36 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	130035WS6	Pole No	:	0373392
Serial No	:	68818606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23966
Period From	:	07-08-2016	Prev Rdg	:	23717
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.69
CURRENT BILL - AUGUST 2016		2,750.55
TOTAL AMOUNT DUE		5,052.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,478.00

Your monthly electricity consumption chart

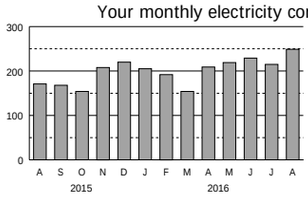

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.55		
Less : VAT	195.94		
Amount Net of VAT	2,554.61		
Less: BIR 2306	82.56		
BIR 2307	48.72	VATable Sales	2,554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.33	VAT Zero Rated Sales	0.00
Add : VAT	195.94	VAT Amount	195.94
TOTAL AMOUNT DUE	2,619.27	TOTAL SALES	2,750.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4850/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851898826317

Collection Ref. Code : 1829-42-320-7

Account ID : 8519120000-6

Customer Name : CABUGOS,AVELINO D

Meter Number : 130035WS6

Period : Jul 2016

Premise Address : BLK36 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 5,052.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85191200006

BC05/342.8/4850/0/21/08-09-2016/73

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218341722992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963558

21817966332

Date : 08-09-2016

BC05/342.8/4871/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181796633-2

Collection Ref. Code : 1849-26-296-9

Customer Information----------

Name : ZANORIA,ALMA CASTANEDA

Premise Address : BLK 36 LOT 16,CANDUMAN HOUSING PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	521513 GS6	Pole No	:	0373392
Serial No	:	52894989	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7074
Period From	:	07-08-2016	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.42
CURRENT BILL - AUGUST 2016		1,485.80
TOTAL AMOUNT DUE		2,858.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,504.00

Your monthly electricity consumption chart

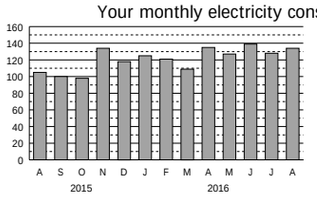

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.80		
Less : VAT	106.02		
Amount Net of VAT	1,379.78		
Less: BIR 2306	44.66		
BIR 2307	26.32	VATable Sales	1,379.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.80	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,414.82	TOTAL SALES	1,485.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4871/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218341722992

Collection Ref. Code	: 1849-26-296-9	Premise Address	: BLK 36 LOT 16,CANDUMAN HOUSING PROJECT,CANDUMAN		
Account ID	: 2181796633-2				
Customer Name	: ZANORIA,ALMA CASTANEDA	TOTAL AMOUNT DUE	: 2,858.91	Overdue Bill	: 1
Meter Number	: 521513 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21817966332

BC05/342.8/4871/0/21/08-09-2016/73

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956399538271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967212

95661200006

Date : 08-09-2016

BC05/342.8/4880/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566120000-6

Collection Ref. Code : 1819-33-980-7

Customer Information----------

Name : SABALONES,ARNOLD E

Premise Address : BLK. 37, LOT 7, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006678	Pole No	:	0373392
Serial No	:	121519434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3972
Period From	:	07-08-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.46
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.97
CURRENT BILL - AUGUST 2016		1,195.70
TOTAL AMOUNT DUE		2,174.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,281.00

Your monthly electricity consumption chart

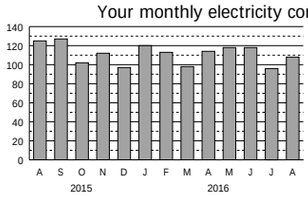

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.70		
Less : VAT	85.26		
Amount Net of VAT	1,110.44		
Less: BIR 2306	35.92		
BIR 2307	21.18	VATable Sales	1,110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.34	VAT Zero Rated Sales	0.00
Add : VAT	85.26	VAT Amount	85.26
TOTAL AMOUNT DUE	1,138.60	TOTAL SALES	1,195.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4880/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956399538271

Collection Ref. Code	: 1819-33-980-7	Premise Address	: BLK. 37, LOT 7, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 9566120000-6		
Customer Name	: SABALONES,ARNOLD E	TOTAL AMOUNT DUE	: 2,174.42 Overdue Bill : 1
Meter Number	: MTR1006678		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95661200006

BC05/342.8/4880/0/21/08-09-2016/73

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298170620797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972555

29823682926

Date : 08-09-2016

BC05/342.8/4890/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982368292-6

Collection Ref. Code : 1861-66-962-3

Customer Information----------

Name : SABIOR,NARCISO APA

Premise Address : BLOCK 37 LOT 6,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121028	Pole No	:	0373392
Serial No	:	40073368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	828
Period From	:	07-08-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - AUGUST 2016		746.48
TOTAL AMOUNT DUE		1,458.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 830.00

Your monthly electricity consumption chart

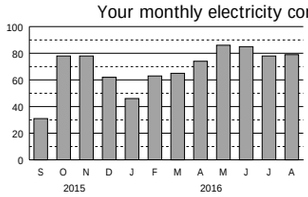

Avg Monthly Usage : 68.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.48		
Less : VAT	52.71		
Amount Net of VAT	693.77		
Less: BIR 2306	22.24		
BIR 2307	13.12	VATable Sales	693.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.41	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	711.12	TOTAL SALES	746.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4890/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298170620797

Collection Ref. Code	: 1861-66-962-3	Premise Address	: BLOCK 37 LOT 6,CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 2982368292-6				
Customer Name	: SABIOR,NARCISO APA	TOTAL AMOUNT DUE	: 1,458.80	Overdue Bill	: 1
Meter Number	: MTR1121028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29823682926

BC05/342.8/4890/0/21/08-09-2016/73

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471719468620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954507

47191200006

Date : 08-09-2016

BC05/342.8/4900/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719120000-6

Collection Ref. Code : 1829-42-854-3

Customer Information----------

Name : GABULE,WILMA E

Premise Address : BLK37 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	192358WS6	Pole No	:	0373392
Serial No	:	48610442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48138
Period From	:	07-08-2016	Prev Rdg	:	48117
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.31
CURRENT BILL - AUGUST 2016		89.27
TOTAL AMOUNT DUE		177.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 183.00

Your monthly electricity consumption chart

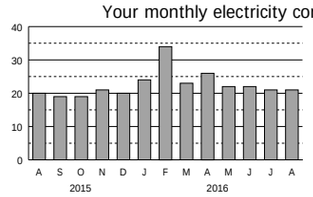

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.27		
Less : VAT	5.95		
Amount Net of VAT	83.32		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.30	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	85.25	TOTAL SALES	89.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4900/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471719468620

Collection Ref. Code : 1829-42-854-3

Account ID : 4719120000-6

Customer Name : GABULE,WILMA E

Meter Number : 192358WS6

Period : Jul 2016

Premise Address : BLK37 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 177.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47191200006 BC05/342.8/4900/0/21/08-09-2016/73 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766509581877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951824

76679957043

Date : 08-09-2016

BC05/342.8/4935/1073832/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667995704-3

Collection Ref. Code : 1861-64-161-3

Customer Information----------

Name : GALLARDE,REYNALDO CARJASAN

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080551	Pole No	:	1073832
Serial No	:	40007180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5046
Period From	:	07-08-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	122	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		400.51
CURRENT BILL - AUGUST 2016		3,373.09
TOTAL AMOUNT DUE		6,905.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,465.00

Your monthly electricity consumption chart

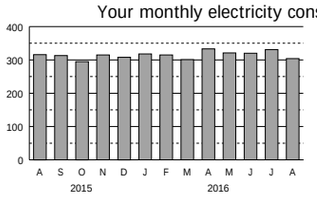

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.09		
Less : VAT	240.81		
Amount Net of VAT	3,132.28		
Less: BIR 2306	101.46		
BIR 2307	59.75	VATable Sales	3,132.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.07	VAT Zero Rated Sales	0.00
Add : VAT	240.81	VAT Amount	240.81
TOTAL AMOUNT DUE	3,211.88	TOTAL SALES	3,373.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4935/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766509581877

Collection Ref. Code	: 1861-64-161-3	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 7667995704-3				
Customer Name	: GALLARDE,REYNALDO CARJASAN	TOTAL AMOUNT DUE	: 6,905.91	Overdue Bill	: 1
Meter Number	: MTR1080551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76679957043 BC05/342.8/4935/0/22/08-09-2016/73 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768807315281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953120

76876518796

Date : 08-09-2016

BC05/342.8/4955/1073846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687651879-6

Collection Ref. Code : 1849-66-203-7

Customer Information----------

Name : ESPINOSA,SOFRONIO JR. CABALLO

Premise Address : SAN ANTONIO

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.26	Registered	:	
Conn Load	:	1150	Billed kWh	:	194

Additional Metering Information ----------

Meter No	:	MTR1169606	Pole No	:	1073846
Serial No	:	40081258	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	67
Period From	:	07-28-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	64
Meter No	:	527472 GS6	Pole No	:	1073846
Serial No	:	56999789	Multiplier	:	1
Period To	:	07-28-2016	Pres Reading	:	8306
Period From	:	07-08-2016	Prev Reading	:	8176
No of Days	:	20	Consumption	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,144.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.5997/kWh	116.34
System Loss Charge	0.864/kWh	167.62
Sub-Total		1,330.47
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		66.36
Transmission		2.77
System Loss		9.98
Distribution		67.21
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.73
CURRENT BILL - AUGUST 2016		2,206.16
TOTAL AMOUNT DUE		4,350.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,541.13

Your monthly electricity consumption chart

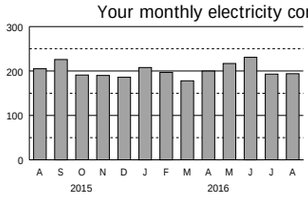

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.16		
Less : VAT	154.55		
Amount Net of VAT	2,051.61		
Less: BIR 2306	65.72		
BIR 2307	39.18	VATable Sales	2,051.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.71	VAT Zero Rated Sales	0.00
Add : VAT	154.55	VAT Amount	154.55
TOTAL AMOUNT DUE	2,101.26	TOTAL SALES	2,206.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4955/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768807315281

Collection Ref. Code	: 1849-66-203-7	Premise Address	: SAN ANTONIO		
Account ID	: 7687651879-6				
Customer Name	: ESPINOSA,SOFRONIO JR. CABALLO	TOTAL AMOUNT DUE	: 4,350.49	Overdue Bill	: 1
Meter Number	: MTR1080551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76876518796

BC05/342.8/4955/0/21/08-09-2016/73

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836181304222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953838

83623107444

Date : 08-09-2016

BC05/342.8/4956/1073853/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362310744-4

Collection Ref. Code : 1861-36-125-4

Customer Information----------

Name : MERCADER,ANTHONY SON

Premise Address : CANDUMAN,HOUSING SAN ANTONIO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063741	Pole No	:	1073853
Serial No	:	125292065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1455
Period From	:	07-08-2016	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	110	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.79
CURRENT BILL - AUGUST 2016		1,135.57
TOTAL AMOUNT DUE		2,325.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,222.00

Your monthly electricity consumption chart

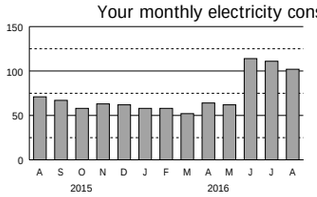

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.57		
Less : VAT	81.19		
Amount Net of VAT	1,054.38		
Less: BIR 2306	34.22		
BIR 2307	20.12	VATable Sales	1,054.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.04	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,081.23	TOTAL SALES	1,135.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4956/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836181304222

Collection Ref. Code	: 1861-36-125-4	Premise Address	: CANDUMAN,HOUSING SAN ANTONIO,MANDAUE CITY
Account ID	: 8362310744-4		
Customer Name	: MERCADER,ANTHONY SON	TOTAL AMOUNT DUE	: 2,325.65
Meter Number	: MTR1063741		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83623107444

BC05/342.8/4956/0/21/08-09-2016/73

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999231061653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972891

99990200000

Date : 08-09-2016

BC05/342.8/4980/1073860/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999020000-0

Collection Ref. Code : 1843-62-926-7

Customer Information----------

Name : NUNEZ,NEPHIA PINAFLOR

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6273 EES6	Pole No	:	1073860
Serial No	:	06043592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2033
Period From	:	07-08-2016	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		32.11
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.20
CURRENT BILL - AUGUST 2016		1,189.13
TOTAL AMOUNT DUE		2,354.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,503.00

Your monthly electricity consumption chart

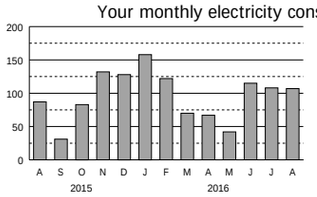

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.13		
Less : VAT	84.98		
Amount Net of VAT	1,104.15		
Less: BIR 2306	35.81		
BIR 2307	21.06	VATable Sales	1,104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.28	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,132.26	TOTAL SALES	1,189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4980/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999231061653

Collection Ref. Code	: 1843-62-926-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9999020000-0				
Customer Name	: NUNEZ,NEPHIA PINAFLOR	TOTAL AMOUNT DUE	: 2,354.14	Overdue Bill	: 1
Meter Number	: 6273 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99990200000 BC05/342.8/4980/0/21/08-09-2016/73 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923712666464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968168

92311200007

Date : 08-09-2016

BC05/342.8/5000/1073804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231120000-7

Collection Ref. Code : 1843-83-812-5

Customer Information----------

Name : VILVESTRE,JULITA B

Premise Address : LOT 13 BLOCK 3 PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139527	Pole No	:	1073804
Serial No	:	40090961	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5630
Period From	:	07-08-2016	Prev Rdg	:	4839
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	1900	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,722.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,266.97
Transmission Charge	0.3063/kWh	242.28
System Loss Charge	0.885/kWh	700.04
Sub-Total		5,209.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,722.50	154.45
Sub-Total		219.56
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		270.54
Transmission		5.77
System Loss		42.65
Distribution		272.19
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,037.44
CURRENT BILL - AUGUST 2016		8,734.57
TOTAL AMOUNT DUE		16,457.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,540.00

Your monthly electricity consumption chart

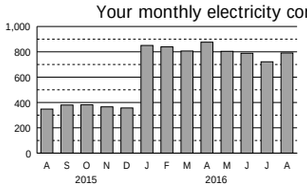

Avg Monthly Usage : 639.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,734.57		
Less : VAT	622.12		
Amount Net of VAT	8,112.45		
Less: BIR 2306	262.10		
BIR 2307	154.71	VATable Sales	8,112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,695.64	VAT Zero Rated Sales	0.00
Add : VAT	622.12	VAT Amount	622.12
TOTAL AMOUNT DUE	8,317.76	TOTAL SALES	8,734.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5000/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923712666464

Collection Ref. Code	: 1843-83-812-5	Premise Address	: LOT 13 BLOCK 3 PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 9231120000-7		
Customer Name	: VILVESTRE,JULITA B	TOTAL AMOUNT DUE	: 16,457.05 Overdue Bill : 1
Meter Number	: MTR1139527		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92311200007 BC05/342.8/5000/0/21/08-09-2016/73 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787182412046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965941

78780200008

Date : 08-09-2016

BC05/342.8/5010/1073804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878020000-8

Collection Ref. Code : 1843-46-239-7

Customer Information----------

Name : SANJORJO,MAGDALINA L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220902WS6	Pole No	:	1073804
Serial No	:	49414270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26562
Period From	:	07-08-2016	Prev Rdg	:	26237
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	500	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		424.57
CURRENT BILL - AUGUST 2016		3,573.74
TOTAL AMOUNT DUE		5,929.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,115.00

Your monthly electricity consumption chart

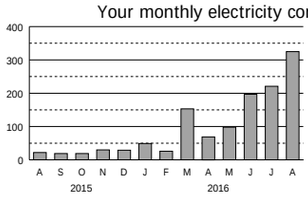

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.74		
Less : VAT	253.99		
Amount Net of VAT	3,319.75		
Less: BIR 2306	107.02		
BIR 2307	63.30	VATable Sales	3,319.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.43	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,403.42	TOTAL SALES	3,573.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5010/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787182412046

Collection Ref. Code	: 1843-46-239-7	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 7878020000-8				
Customer Name	: SANJORJO,MAGDALINA L	TOTAL AMOUNT DUE	: 5,929.79	Overdue Bill	: 1
Meter Number	: 220902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78780200008

BC05/342.8/5010/0/21/08-09-2016/73

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065874803412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972956

06548796215

Date : 08-09-2016

BC05/342.8/5032/1073811/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654879621-5

Collection Ref. Code : 1853-91-905-5

Customer Information----------

Name : OPPUS,FALCOMAR BALASABAS

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	565461 GS6	Pole No	:	1073811
Serial No	:	26356390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3366
Period From	:	07-08-2016	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.82
CURRENT BILL - AUGUST 2016		835.95
TOTAL AMOUNT DUE		1,557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 845.00

Your monthly electricity consumption chart

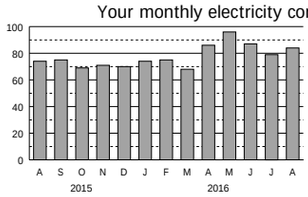

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.95		
Less : VAT	59.13		
Amount Net of VAT	776.82		
Less: BIR 2306	24.95		
BIR 2307	14.74	VATable Sales	776.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.13	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	796.26	TOTAL SALES	835.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5032/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065874803412

Collection Ref. Code	: 1853-91-905-5	Premise Address	: KAMAGAYAN,CASILI,CONSOLACION		
Account ID	: 0654879621-5				
Customer Name	: OPPUS,FALCOMAR BALASABAS	TOTAL AMOUNT DUE	: 1,557.71	Overdue Bill	: 1
Meter Number	: 565461 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06548796215

BC05/342.8/5032/0/22/08-09-2016/73

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791650354607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968243

79189786365

Date : 08-09-2016

BC05/342.8/5032/1073811/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918978636-5

Collection Ref. Code : 1863-46-998-2

Customer Information----------

Name : GARCIA,TESSA MARIE DIJETO

Premise Address : PUROK 6,CUBABCUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133430	Pole No	:	1073811
Serial No	:	40079905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1132
Period From	:	07-08-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	323	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.12
CURRENT BILL - AUGUST 2016		1,382.82
TOTAL AMOUNT DUE		2,986.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,020.00

Your monthly electricity consumption chart

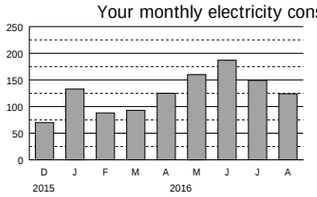

Avg Monthly Usage : 125.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.82		
Less : VAT	98.96		
Amount Net of VAT	1,283.86		
Less: BIR 2306	41.69		
BIR 2307	24.50	VATable Sales	1,283.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.67	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,316.63	TOTAL SALES	1,382.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5032/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791650354607

Collection Ref. Code : 1863-46-998-2

Account ID : 7918978636-5

Customer Name : GARCIA,TESSA MARIE DIJETO

Meter Number : MTR1133430

Period : Jul 2016

Premise Address : PUROK 6,CUBABCUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,986.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79189786365

BC05/342.8/5032/0/21/08-09-2016/73

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844877903962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959232

84441200007

Date : 08-09-2016

BC05/342.8/5090/1073902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444120000-7

Collection Ref. Code : 1841-45-893-7

Customer Information----------

Name : WAMILDA,TESSIE B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10431 EES6	Pole No	:	1073902
Serial No	:	06225800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3393
Period From	:	07-08-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	552	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.05
CURRENT BILL - AUGUST 2016		669.84
TOTAL AMOUNT DUE		1,240.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 660.00

Your monthly electricity consumption chart

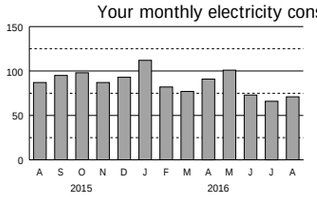

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.84		
Less : VAT	47.29		
Amount Net of VAT	622.55		
Less: BIR 2306	19.97		
BIR 2307	11.77	VATable Sales	622.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.81	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	638.10	TOTAL SALES	669.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5090/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844877903962

Collection Ref. Code	: 1841-45-893-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 8444120000-7		
Customer Name	: WAMILDA,TESSIE B	TOTAL AMOUNT DUE	: 1,240.44
Meter Number	: 10431 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84441200007 BC05/342.8/5090/0/21/08-09-2016/73 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954315311569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965679

95441200003

Date : 08-09-2016

BC05/342.8/5100/1073902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544120000-3

Collection Ref. Code : 1841-46-374-4

Customer Information----------

Name : DACAY,EDITA A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144616WS6	Pole No	:	1073902
Serial No	:	47065390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9872
Period From	:	07-08-2016	Prev Rdg	:	9790
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 64.41
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.35
CURRENT BILL - AUGUST 2016		815.60
TOTAL AMOUNT DUE		1,493.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 807.00

Your monthly electricity consumption chart

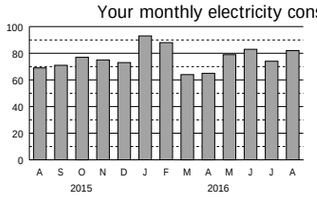

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.60		
Less : VAT	57.70		
Amount Net of VAT	757.90		
Less: BIR 2306	24.35		
BIR 2307	14.38	VATable Sales	757.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.17	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	776.87	TOTAL SALES	815.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5100/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954315311569

Collection Ref. Code	: 1841-46-374-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 9544120000-3		
Customer Name	: DACAY,EDITA A	TOTAL AMOUNT DUE	: 1,493.40 Overdue Bill : 1
Meter Number	: 144616WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95441200003 BC05/342.8/5100/0/21/08-09-2016/73 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269774437612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953951

26938784977

Date : 08-09-2016

BC05/342.8/5139/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693878497-7

Collection Ref. Code : 1857-68-200-9

Customer Information----------

Name : YAP,HERBERT JOY QUIAMCO

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	014683 EFS6	Pole No	:	1073895
Serial No	:	121446411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11708
Period From	:	07-08-2016	Prev Rdg	:	11187
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	133	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,969.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,810.48
Transmission Charge	0.3063/kWh	159.58
System Loss Charge	0.885/kWh	461.09
Sub-Total		3,431.15
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		142.28
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		178.19
Transmission		3.80
System Loss		28.08
Distribution		179.49
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		683.23
CURRENT BILL - AUGUST 2016		5,752.40
TOTAL AMOUNT DUE		10,722.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,262.00

Your monthly electricity consumption chart

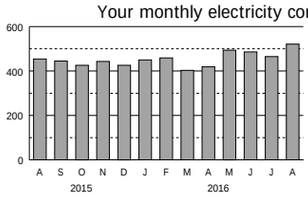

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,752.40		
Less : VAT	409.68		
Amount Net of VAT	5,342.72		
Less: BIR 2306	172.60		
BIR 2307	101.89	VATable Sales	5,342.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,068.23	VAT Zero Rated Sales	0.00
Add : VAT	409.68	VAT Amount	409.68
TOTAL AMOUNT DUE	5,477.91	TOTAL SALES	5,752.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5139/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269774437612

Collection Ref. Code	: 1857-68-200-9	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 2693878497-7				
Customer Name	: YAP,HERBERT JOY QUIAMCO	TOTAL AMOUNT DUE	: 10,722.05	Overdue Bill	: 1
Meter Number	: 014683 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26938784977

BC05/342.8/5139/0/22/08-09-2016/73

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094823686775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970486

09466652246

Date : 08-09-2016

BC05/342.8/5145/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946665224-6

Collection Ref. Code : 1857-69-440-6

Customer Information----------

Name : CABATANA,MARLON EDAR

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	013922 EFS6	Pole No	:	1073895
Serial No	:	121446871	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5084
Period From	:	07-08-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	133	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,179.34
Transmission Charge	0.3063/kWh	123.75
System Loss Charge	0.885/kWh	357.54
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		138.17
Transmission		2.94
System Loss		21.77
Distribution		139.32
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		529.71
CURRENT BILL - AUGUST 2016		4,459.83
TOTAL AMOUNT DUE		8,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,953.00

Your monthly electricity consumption chart

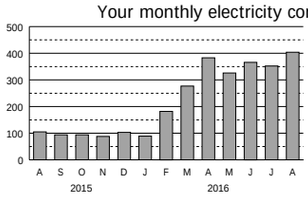

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.83		
Less : VAT	317.58		
Amount Net of VAT	4,142.25		
Less: BIR 2306	133.81		
BIR 2307	79.00	VATable Sales	4,142.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.44	VAT Zero Rated Sales	0.00
Add : VAT	317.58	VAT Amount	317.58
TOTAL AMOUNT DUE	4,247.02	TOTAL SALES	4,459.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5145/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094823686775

Collection Ref. Code	: 1857-69-440-6	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 0946665224-6				
Customer Name	: CABATANA,MARLON EDAR	TOTAL AMOUNT DUE	: 8,222.61	Overdue Bill	: 1
Meter Number	: 013922 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09466652246 BC05/342.8/5145/0/22/08-09-2016/73 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375925298180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958280

37530465725

Date : 08-09-2016

BC05/342.8/5180/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753046572-5

Collection Ref. Code : 1849-33-155-3

Customer Information----------

Name : GULFAN,RENA ANGHAY

Premise Address : BLK6 LOT19 PUROK 6-B,SAN ANTONIO VILLAGE,CUBACUB

TIN :

Metering Information----------

Meter No	:	488039GS6	Pole No	:	1073895
Serial No	:	56220813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6340
Period From	:	07-08-2016	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	364	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 57.34
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.54
CURRENT BILL - AUGUST 2016		834.31
TOTAL AMOUNT DUE		1,912.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,263.00

Your monthly electricity consumption chart

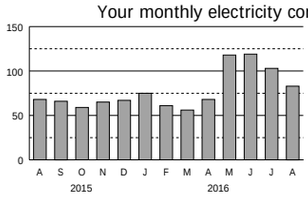

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.31		
Less : VAT	59.34		
Amount Net of VAT	774.97		
Less: BIR 2306	25.04		
BIR 2307	14.71	VATable Sales	774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.22	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	794.56	TOTAL SALES	834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5180/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375925298180

Collection Ref. Code	: 1849-33-155-3	Premise Address	: BLK6 LOT19 PUROK 6-B,SAN ANTONIO VILLAGE,CUBACUB
Account ID	: 3753046572-5		
Customer Name	: GULFAN,RENA ANGHAY	TOTAL AMOUNT DUE	: 1,912.76 Overdue Bill : 1
Meter Number	: 488039GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37530465725 BC05/342.8/5180/0/21/08-09-2016/73 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744285792031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959484

74441200008

Date : 08-09-2016

BC05/342.8/5190/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444120000-8

Collection Ref. Code : 1841-49-803-3

Customer Information----------

Name : LUNA,JOSEPH ROAN CABATINGAN

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066791	Pole No	:	1073881
Serial No	:	121451801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	638
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 218.00	4.36
Sub-Total		4.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.18
CURRENT BILL - AUGUST 2016		10.54
TOTAL AMOUNT DUE		228.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart

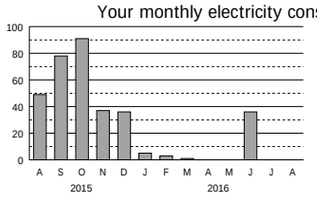

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.54		
Less : VAT	1.13		
Amount Net of VAT	9.41		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.75	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	9.88	TOTAL SALES	10.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5190/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744285792031

Collection Ref. Code	: 1841-49-803-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7444120000-8				
Customer Name	: LUNA,JOSEPH ROAN CABATINGAN	TOTAL AMOUNT DUE	: 228.55	Overdue Bill	: 4
Meter Number	: MTR1066791				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74441200008 BC05/342.8/5190/0/21/08-09-2016/73 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193287648483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971926

19311200000

Date : 08-09-2016

BC05/342.8/5200/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931120000-0

Collection Ref. Code : 1843-87-425-3

Customer Information----------

Name : RAMOS,ROSEMARIE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458405GS6	Pole No	:	1073881
Serial No	:	69173078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11436
Period From	:	07-08-2016	Prev Rdg	:	11240
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	490	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.86
CURRENT BILL - AUGUST 2016		2,171.72
TOTAL AMOUNT DUE		4,228.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,247.00

Your monthly electricity consumption chart

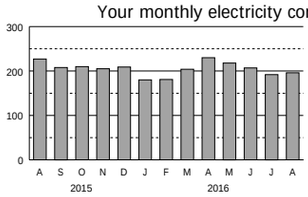

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.72		
Less : VAT	154.93		
Amount Net of VAT	2,016.79		
Less: BIR 2306	65.25		
BIR 2307	38.47	VATable Sales	2,016.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.07	VAT Zero Rated Sales	0.00
Add : VAT	154.93	VAT Amount	154.93
TOTAL AMOUNT DUE	2,068.00	TOTAL SALES	2,171.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5200/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193287648483

Collection Ref. Code	: 1843-87-425-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1931120000-0				
Customer Name	: RAMOS,ROSEMARIE L	TOTAL AMOUNT DUE	: 4,228.34	Overdue Bill	: 1
Meter Number	: 458405GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19311200000 BC05/342.8/5200/0/21/08-09-2016/73 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195063024062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973368

19542584032

Date : 08-09-2016

BC05/342.8/5213/1073874/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954258403-2

Collection Ref. Code : 1851-55-665-6

Customer Information----------

Name : JIMENEZ,GIOVANNI MANTALABA

Premise Address : BLOCK 5 LOT 2 KNHAI HOA,PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	523491 RGS6	Pole No	:	1073874
Serial No	:	81040822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3169
Period From	:	07-08-2016	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	355	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 119.96
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - AUGUST 2016		626.62
TOTAL AMOUNT DUE		1,291.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 660.00

Your monthly electricity consumption chart

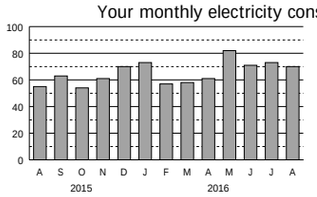

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.62		
Less : VAT	44.20		
Amount Net of VAT	582.42		
Less: BIR 2306	18.67		
BIR 2307	10.98	VATable Sales	582.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.77	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.97	TOTAL SALES	626.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5213/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195063024062

Collection Ref. Code	: 1851-55-665-6	Premise Address	: BLOCK 5 LOT 2 KNHAI HOA,PUROK 6,CUBACUB		
Account ID	: 1954258403-2				
Customer Name	: JIMENEZ,GIOVANNI MANTALABA	TOTAL AMOUNT DUE	: 1,291.44	Overdue Bill	: 1
Meter Number	: 523491 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19542584032

BC05/342.8/5213/0/21/08-09-2016/73

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165017624784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971680

16549027577

Date : 08-09-2016

BC05/342.8/5214/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654902757-7

Collection Ref. Code : 1851-51-440-6

Customer Information----------

Name : GARCIA,JANICE ANGHAY

Premise Address : BLOCK 7 LOT 20 PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	524034 RGS6	Pole No	:	1073881
Serial No	:	56642174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8687
Period From	:	07-08-2016	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	434	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 87.23
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.39
CURRENT BILL - AUGUST 2016		672.90
TOTAL AMOUNT DUE		1,379.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,265.00

Your monthly electricity consumption chart

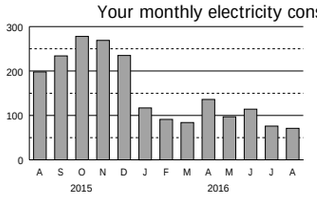

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.90		
Less : VAT	47.62		
Amount Net of VAT	625.28		
Less: BIR 2306	20.10		
BIR 2307	11.83	VATable Sales	625.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.35	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	640.97	TOTAL SALES	672.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5214/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165017624784

Collection Ref. Code	: 1851-51-440-6	Premise Address	: BLOCK 7 LOT 20 PUROK 6,CUBACUB		
Account ID	: 1654902757-7				
Customer Name	: GARCIA,JANICE ANGHAY	TOTAL AMOUNT DUE	: 1,379.21	Overdue Bill	: 1
Meter Number	: 524034 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16549027577 BC05/342.8/5214/0/21/08-09-2016/73 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370548950379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954671

37048193512

Date : 08-09-2016

BC05/342.8/5215/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704819351-2

Collection Ref. Code : 1861-67-632-8

Customer Information----------

Name : SANTILLAN,DIONILO JR. HORMILLIJA

Premise Address : SITIO KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1089844	Pole No	:	1073895
Serial No	:	40008400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	963
Period From	:	07-08-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	111	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 134.86
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.63
CURRENT BILL - AUGUST 2016		460.80
TOTAL AMOUNT DUE		1,728.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 500.00

Your monthly electricity consumption chart

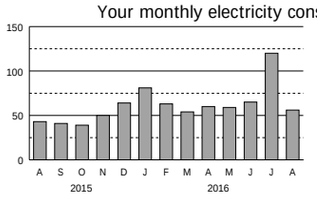

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.80		
Less : VAT	32.96		
Amount Net of VAT	427.84		
Less: BIR 2306	13.95		
BIR 2307	8.02	VATable Sales	427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.87	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	438.83	TOTAL SALES	460.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5215/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370548950379

Collection Ref. Code	: 1861-67-632-8	Premise Address	: SITIO KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 3704819351-2				
Customer Name	: SANTILLAN,DIONILO JR. HORMILLIJA	TOTAL AMOUNT DUE	: 1,728.33	Overdue Bill	: 1
Meter Number	: MTR1089844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37048193512

BC05/342.8/5215/0/22/08-09-2016/73

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175913527270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958259

17579268925

Date : 08-09-2016

BC05/342.8/5215/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757926892-5

Collection Ref. Code : 1857-20-824-2

Customer Information----------

Name : APAO,JOE ALABATA

Premise Address : CAMAGAYAN,CASILI

TIN :

Metering Information----------

Meter No	:	6935 EES6	Pole No	:	1065340
Serial No	:	06042808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1641
Period From	:	07-08-2016	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.98
CURRENT BILL - AUGUST 2016		285.61
TOTAL AMOUNT DUE		464.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 223.00

Your monthly electricity consumption chart

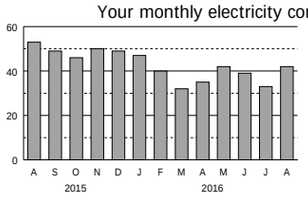

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.61		
Less : VAT	19.75		
Amount Net of VAT	265.86		
Less: BIR 2306	8.38		
BIR 2307	4.92	VATable Sales	265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.56	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	272.31	TOTAL SALES	285.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5215/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175913527270

Collection Ref. Code	: 1857-20-824-2	Premise Address	: CAMAGAYAN,CASILI		
Account ID	: 1757926892-5				
Customer Name	: APAO,JOE ALABATA	TOTAL AMOUNT DUE	: 464.21	Overdue Bill	: 1
Meter Number	: 6935 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17579268925

BC05/342.8/5215/0/22/08-09-2016/73

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989698646113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966900

98982377933

Date : 08-09-2016

BC05/342.8/5216/1465773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898237793-3

Collection Ref. Code : 1863-43-485-2

Customer Information----------

Name : VERACES,AMELIA BALUNAN

Premise Address : CUBACUB,PUROK 6,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132647	Pole No	:	1465773
Serial No	:	40081327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	716
Period From	:	07-08-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	312	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.24
CURRENT BILL - AUGUST 2016		1,971.98
TOTAL AMOUNT DUE		3,321.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 454.87

Your monthly electricity consumption chart

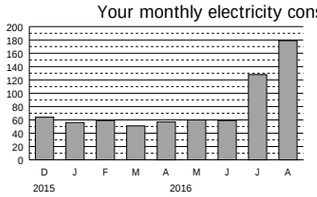

Avg Monthly Usage : 79.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.98		
Less : VAT	140.27		
Amount Net of VAT	1,831.71		
Less: BIR 2306	59.10		
BIR 2307	34.93	VATable Sales	1,831.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.68	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,877.95	TOTAL SALES	1,971.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5216/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989698646113

Collection Ref. Code	: 1863-43-485-2	Premise Address	: CUBACUB,PUROK 6,MANDAUE CITY		
Account ID	: 9898237793-3				
Customer Name	: VERACES,AMELIA BALUNAN	TOTAL AMOUNT DUE	: 3,321.72	Overdue Bill	: 1
Meter Number	: MTR1132647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98982377933

BC05/342.8/5216/0/21/08-09-2016/73

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011957615743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959093

01172748434

Date : 08-09-2016

BC05/342.8/5216/1465810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117274843-4

Collection Ref. Code : 1863-71-575-4

Customer Information----------

Name : DUALLO,JOSEPH BUSLON

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140615	Pole No	:	1465810
Serial No	:	85061849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	921
Period From	:	07-08-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.57
CURRENT BILL - AUGUST 2016		1,547.18
TOTAL AMOUNT DUE		3,725.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,602.00

Your monthly electricity consumption chart

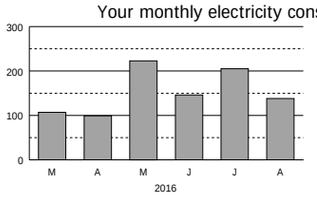

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.18		
Less : VAT	111.01		
Amount Net of VAT	1,436.17		
Less: BIR 2306	46.75		
BIR 2307	27.41	VATable Sales	1,436.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.01	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,473.02	TOTAL SALES	1,547.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5216/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011957615743

Collection Ref. Code	: 1863-71-575-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0117274843-4				
Customer Name	: DUALLO,JOSEPH BUSLON	TOTAL AMOUNT DUE	: 3,725.35	Overdue Bill	: 1
Meter Number	: MTR1140615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01172748434 BC05/342.8/5216/0/21/08-09-2016/73 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021130054214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965948

02196188011

Date : 08-09-2016

BC05/342.8/5216/1465810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219618801-1

Collection Ref. Code : 1863-46-992-3

Customer Information----------

Name : ESTUDILLO,RANDY VINDILLO

Premise Address : PUROK 6 CUBACUB

TIN : 420-296-360-000

Metering Information----------

Meter No	:	MTR1133401	Pole No	:	1465810
Serial No	:	40080171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	464
Period From	:	07-08-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	210	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.64
CURRENT BILL - AUGUST 2016		333.74
TOTAL AMOUNT DUE		884.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 537.00

Your monthly electricity consumption chart

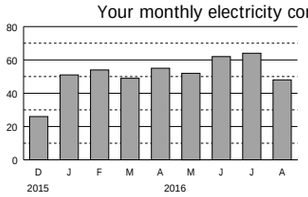

Avg Monthly Usage : 51.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.74		
Less : VAT	23.35		
Amount Net of VAT	310.39		
Less: BIR 2306	9.91		
BIR 2307	5.75	VATable Sales	310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.73	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	318.08	TOTAL SALES	333.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5216/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021130054214

Collection Ref. Code	: 1863-46-992-3	Premise Address	: PUROK 6 CUBACUB		
Account ID	: 0219618801-1				
Customer Name	: ESTUDILLO,RANDY VINDILLO	TOTAL AMOUNT DUE	: 884.68	Overdue Bill	: 1
Meter Number	: MTR1133401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02196188011

BC05/342.8/5216/0/21/08-09-2016/73

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322238655708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968306

32254352217

Date : 08-09-2016

BC05/342.8/5218/1168716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225435221-7

Collection Ref. Code : 1863-30-032-5

Customer Information----------

Name : DIAZ,SUSETTE DELFIN

Premise Address : PUROK 6 CUBACUB,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126457	Pole No	:	1168716
Serial No	:	84449175	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	672
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	312	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - AUGUST 2016		560.14
TOTAL AMOUNT DUE		968.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,280.00

Your monthly electricity consumption chart

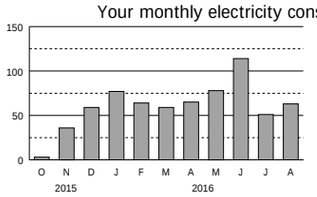

Avg Monthly Usage : 60.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.14		
Less : VAT	39.37		
Amount Net of VAT	520.77		
Less: BIR 2306	16.63		
BIR 2307	9.82	VATable Sales	520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.32	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	533.69	TOTAL SALES	560.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5218/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322238655708

Collection Ref. Code	: 1863-30-032-5	Premise Address	: PUROK 6 CUBACUB,CANDUMAN,MANDAUE CITY		
Account ID	: 3225435221-7				
Customer Name	: DIAZ,SUSETTE DELFIN	TOTAL AMOUNT DUE	: 968.78	Overdue Bill	: 1
Meter Number	: MTR1126457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32254352217

BC05/342.8/5218/0/21/08-09-2016/73

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712609640649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960237

71250423291

Date : 08-09-2016

BC05/342.8/5219/1168716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125042329-1

Collection Ref. Code : 1855-45-443-2

Customer Information----------

Name : ATON,BINGEN TABAR

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012514	Pole No	:	1168716
Serial No	:	83349194	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1165
Period From	:	07-08-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.43
CURRENT BILL - AUGUST 2016		202.87
TOTAL AMOUNT DUE		383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 353.00

Your monthly electricity consumption chart

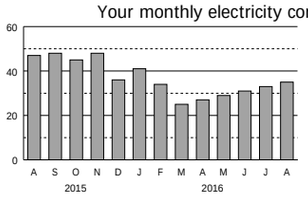

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.87		
Less : VAT	13.90		
Amount Net of VAT	188.97		
Less: BIR 2306	5.93		
BIR 2307	3.45	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.59	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	193.49	TOTAL SALES	202.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5219/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712609640649

Collection Ref. Code : 1855-45-443-2

Account ID : 7125042329-1

Customer Name : ATON,BINGEN TABAR

Meter Number : MTR1012514

Period : Jul 2016

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 383.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71250423291

BC05/342.8/5219/0/22/08-09-2016/73

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533273912918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952038

53378977036

Date : 08-09-2016

BC05/342.8/5220/1168716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337897703-6

Collection Ref. Code : 1861-48-443-7

Customer Information----------

Name : BASALO,JESSELINE LIGAN

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066591	Pole No	:	1168716
Serial No	:	121451421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2173
Period From	:	07-08-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	133	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.19
CURRENT BILL - AUGUST 2016		759.30
TOTAL AMOUNT DUE		1,632.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,226.00

Your monthly electricity consumption chart

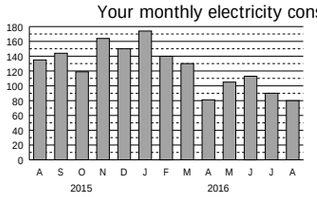

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.30		
Less : VAT	53.76		
Amount Net of VAT	705.54		
Less: BIR 2306	22.69		
BIR 2307	13.35	VATable Sales	705.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.50	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	723.26	TOTAL SALES	759.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5220/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533273912918

Collection Ref. Code	: 1861-48-443-7	Premise Address	: KAMAGAYAN,CASILI,CONSOLACION
Account ID	: 5337897703-6		
Customer Name	: BASALO,JESSELINE LIGAN	TOTAL AMOUNT DUE	: 1,632.63
Meter Number	: MTR1066591		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53378977036

BC05/342.8/5220/0/22/08-09-2016/73

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656401687779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965486

65658231256

Date : 08-09-2016

BC05/342.8/5240/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565823125-6

Collection Ref. Code : 1849-92-446-5

Customer Information----------

Name : TABAR,JOSELITO LAMOSAO

Premise Address : BLOCK 8 LOT 17,KAMAGAYAN,CUBACUB

TIN :

Metering Information----------

Meter No	:	502480 GS6	Pole No	:	1065340
Serial No	:	78343349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7100
Period From	:	07-08-2016	Prev Rdg	:	6994
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.80
CURRENT BILL - AUGUST 2016		1,177.53
TOTAL AMOUNT DUE		2,308.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,990.58

Your monthly electricity consumption chart

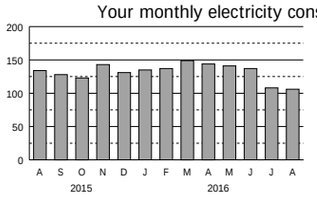

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.53		
Less : VAT	84.11		
Amount Net of VAT	1,093.42		
Less: BIR 2306	35.44		
BIR 2307	20.86	VATable Sales	1,093.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.12	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,121.23	TOTAL SALES	1,177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5240/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656401687779

Collection Ref. Code : 1849-92-446-5

Account ID : 6565823125-6

Customer Name : TABAR,JOSELITO LAMOSAO

Meter Number : 502480 GS6

Period : Jul 2016

Premise Address : BLOCK 8 LOT 17,KAMAGAYAN,CUBACUB

TOTAL AMOUNT DUE : 2,308.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65658231256

BC05/342.8/5240/0/21/08-09-2016/73

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775595501020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958101

77559092588

Date : 08-09-2016

BC05/342.8/5245/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755909258-8

Collection Ref. Code : 1851-70-368-3

Customer Information----------

Name : VILLAPLANA,ELISEA ARTIGAS

Premise Address : KNHAI PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	530015 GS6	Pole No	:	1065340
Serial No	:	54657239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4138
Period From	:	07-08-2016	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 61.10
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.36
CURRENT BILL - AUGUST 2016		840.81
TOTAL AMOUNT DUE		1,778.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 870.00

Your monthly electricity consumption chart

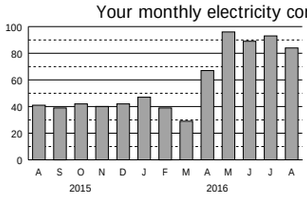

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.81		
Less : VAT	59.65		
Amount Net of VAT	781.16		
Less: BIR 2306	25.17		
BIR 2307	14.82	VATable Sales	781.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.17	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	800.82	TOTAL SALES	840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5245/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775595501020

Collection Ref. Code	: 1851-70-368-3	Premise Address	: KNHAI PUROK 6,CUBACUB		
Account ID	: 7755909258-8				
Customer Name	: VILLAPLANA,ELISEA ARTIGAS	TOTAL AMOUNT DUE	: 1,778.80	Overdue Bill	: 1
Meter Number	: 530015 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77559092588 BC05/342.8/5245/0/21/08-09-2016/73 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150279121716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962433

15061200000

Date : 08-09-2016

BC05/342.8/5250/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506120000-0

Collection Ref. Code : 1845-56-635-1

Customer Information----------

Name : BALAOD,BENJIE C

Premise Address : BLK 8 LOT 13/SAN ANTONIO VILLAGE/PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480391GS6	Pole No	:	1065340
Serial No	:	53161049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11197
Period From	:	07-08-2016	Prev Rdg	:	11053
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	443	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.74
CURRENT BILL - AUGUST 2016		1,598.06
TOTAL AMOUNT DUE		3,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,697.00

Your monthly electricity consumption chart

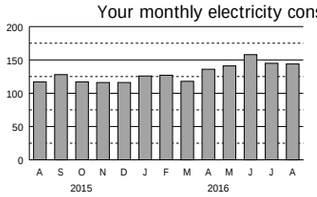

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.06		
Less : VAT	114.09		
Amount Net of VAT	1,483.97		
Less: BIR 2306	48.08		
BIR 2307	28.31	VATable Sales	1,483.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.58	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,521.67	TOTAL SALES	1,598.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5250/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150279121716

Collection Ref. Code	: 1845-56-635-1	Premise Address	: BLK 8 LOT 13/SAN ANTONIO VILLAGE/PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 1506120000-0		
Customer Name	: BALAOD,BENJIE C	TOTAL AMOUNT DUE	: 3,152.79 Overdue Bill : 1
Meter Number	: 480391GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15061200000 BC05/342.8/5250/0/21/08-09-2016/73 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385730598262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965728

38597997311

Date : 08-09-2016

BC05/342.8/5251/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859799731-1

Collection Ref. Code : 1855-94-878-8

Customer Information----------

Name : LAGNAS,ZENAIDA VILLAFLOR

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	404107 GS6	Pole No	:	1065340
Serial No	:	2004207917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2081
Period From	:	07-08-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.92
CURRENT BILL - AUGUST 2016		724.44
TOTAL AMOUNT DUE		1,271.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

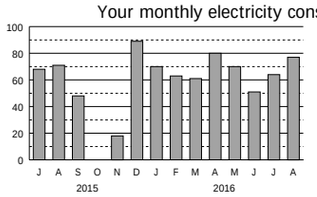

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.44		
Less : VAT	51.07		
Amount Net of VAT	673.37		
Less: BIR 2306	21.56		
BIR 2307	12.73	VATable Sales	673.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.08	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	690.15	TOTAL SALES	724.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5251/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385730598262

Collection Ref. Code	: 1855-94-878-8	Premise Address	: CASILI		
Account ID	: 3859799731-1				
Customer Name	: LAGNAS,ZENAIDA VILLAFLOR	TOTAL AMOUNT DUE	: 1,271.77	Overdue Bill	: 1
Meter Number	: 404107 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38597997311

BC05/342.8/5251/0/22/08-09-2016/73

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604612897741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954329

60411200003

Date : 08-09-2016

BC05/342.8/5270/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041120000-3

Collection Ref. Code : 1843-92-791-8

Customer Information----------

Name : FELICILDA,VICTORINO L

Premise Address : BLK19 LOT15 SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460236GS6	Pole No	:	1065340
Serial No	:	60129986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19454
Period From	:	07-08-2016	Prev Rdg	:	19375
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	490	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.15
CURRENT BILL - AUGUST 2016		751.23
TOTAL AMOUNT DUE		1,673.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,380.00

Your monthly electricity consumption chart

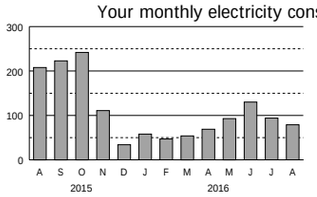

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.23		
Less : VAT	53.22		
Amount Net of VAT	698.01		
Less: BIR 2306	22.46		
BIR 2307	13.21	VATable Sales	698.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.34	VAT Zero Rated Sales	0.00
Add : VAT	53.22	VAT Amount	53.22
TOTAL AMOUNT DUE	715.56	TOTAL SALES	751.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5270/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604612897741

Collection Ref. Code	: 1843-92-791-8	Premise Address	: BLK19 LOT15 SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY
Account ID	: 6041120000-3		
Customer Name	: FELICILDA,VICTORINO L	TOTAL AMOUNT DUE	: 1,673.99 Overdue Bill : 1
Meter Number	: 460236GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60411200003

BC05/342.8/5270/0/21/08-09-2016/73

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559120091179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969428

55923400000

Date : 08-09-2016

BC05/342.8/5290/1073874/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592340000-0

Collection Ref. Code : 1847-80-221-4

Customer Information----------

Name : LINAO,CATALINA JARON

Premise Address : SITIO KAMAGAYAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	488730GS6	Pole No	:	1073874
Serial No	:	67722605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6254
Period From	:	07-08-2016	Prev Rdg	:	6184
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 125.19
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.64
CURRENT BILL - AUGUST 2016		620.74
TOTAL AMOUNT DUE		1,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

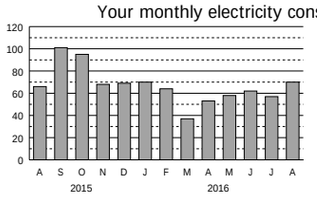

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.74		
Less : VAT	43.57		
Amount Net of VAT	577.17		
Less: BIR 2306	18.41		
BIR 2307	10.88	VATable Sales	577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.88	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	591.45	TOTAL SALES	620.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5290/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559120091179

Collection Ref. Code	: 1847-80-221-4	Premise Address	: SITIO KAMAGAYAN,CANDUMAN		
Account ID	: 5592340000-0				
Customer Name	: LINAO,CATALINA JARON	TOTAL AMOUNT DUE	: 1,024.10	Overdue Bill	: 1
Meter Number	: 488730GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55923400000 BC05/342.8/5290/0/21/08-09-2016/73 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511079529160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959324

51171200002

Date : 08-09-2016

BC05/342.8/5310/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117120000-2

Collection Ref. Code : 1845-61-503-4

Customer Information----------

Name : EMPERADO,GAMALIEL C

Premise Address : BLK19/LOT10/ KNAI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481851GS6	Pole No	:	1065340
Serial No	:	69586060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9672
Period From	:	07-08-2016	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.94
CURRENT BILL - AUGUST 2016		1,330.11
TOTAL AMOUNT DUE		2,512.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,856.00

Your monthly electricity consumption chart

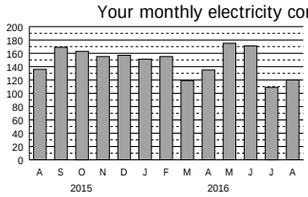

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.11		
Less : VAT	94.91		
Amount Net of VAT	1,235.20		
Less: BIR 2306	39.99		
BIR 2307	23.56	VATable Sales	1,235.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.65	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,266.56	TOTAL SALES	1,330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5310/0/21/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511079529160

Collection Ref. Code	: 1845-61-503-4	Premise Address	: BLK19/LOT10/ KNAI,CUBACUB,MANDAUE CITY		
Account ID	: 5117120000-2				
Customer Name	: EMPERADO,GAMALIEL C	TOTAL AMOUNT DUE	: 2,512.56	Overdue Bill	: 1
Meter Number	: 481851GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51171200002 BC05/342.8/5310/0/21/08-09-2016/73 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681140420260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961920

68161368169

Date : 08-09-2016

BC05/342.8/5315/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816136816-9

Collection Ref. Code : 1857-55-113-3

Customer Information----------

Name : ORTIZA,GARNET MARIE TABAYAG

Premise Address : CASILI,CONSOLACION

TIN : 413-430-273-000

Metering Information----------

Meter No	:	009232 EFS6	Pole No	:	1065340
Serial No	:	121433523	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82026
Period From	:	07-08-2016	Prev Rdg	:	79783
No of Days	:	31	Diff Rdg	:	2243
Avg kWh/day	:	72.36	Registered	:	2243
Conn Load	:	232	Billed kWh	:	2243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,525.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,099.64
Transmission Charge	0.3063/kWh	687.03
System Loss Charge	0.885/kWh	1,985.06
Sub-Total		14,771.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,926.60
Supply Charge	0.4118/kWh	923.67
Metering Charge	0.6989/kWh	1,567.63
	5.00/month	5.00
Sub-Total		6,422.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	184.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 23,525.50	470.51
Sub-Total		655.14
Government Charges		
Franchise Tax - Local		109.25
Value Added Tax		
Generation		767.14
Transmission		16.36
System Loss		120.91
Distribution		770.75
Others		91.73
Universal Charge		
Missionary Electrification	0.1561/kWh	350.13
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.13
Sub-Total		2,944.70
CURRENT BILL - AUGUST 2016		24,794.47
TOTAL AMOUNT DUE		48,319.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 728.00

Your monthly electricity consumption chart

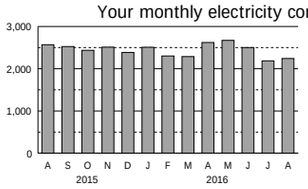

Avg Monthly Usage : 2,441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,794.47		
Less : VAT	1,766.89		
Amount Net of VAT	23,027.58		
Less: BIR 2306	744.39		
BIR 2307	439.18	VATable Sales	23,027.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,844.01	VAT Zero Rated Sales	0.00
Add : VAT	1,766.89	VAT Amount	1,766.89
TOTAL AMOUNT DUE	23,610.90	TOTAL SALES	24,794.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5315/0/22/08-09-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681140420260

Collection Ref. Code	: 1857-55-113-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6816136816-9				
Customer Name	: ORTIZA,GARNET MARIE TABAYAG	TOTAL AMOUNT DUE	: 48,319.96	Overdue Bill	: 1
Meter Number	: 009232 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68161368169

BC05/342.8/5315/0/22/08-09-2016/73

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153908961098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951369

15382300000

Date : 08-08-2016

BC17/166.0/470/0117540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538230000-0

Collection Ref. Code : 1841-23-278-5

Customer Information----------

Name : YUNAM,HARLEY Y

Premise Address : PRES. ROXAS ST. VILLA AURORA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011402 EFS6	Pole No	:	0117540
Serial No	:	121438776	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	5329
Period From	:	06-23-2016	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	660	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,498.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,181.37
Transmission Charge	0.5997/kWh	131.33
System Loss Charge	0.864/kWh	189.22
Sub-Total		1,501.92
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 10,498.50	209.97
Sub-Total		228.00
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		74.90
Transmission		3.13
System Loss		11.27
Distribution		75.79
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		316.62
CURRENT BILL - JULY 2016		2,678.16
TOTAL AMOUNT DUE		13,176.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,611.00

Your monthly electricity consumption chart

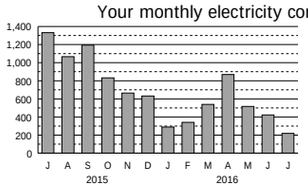

Avg Monthly Usage : 686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.16		
Less : VAT	194.58		
Amount Net of VAT	2,483.58		
Less: BIR 2306	82.59		
BIR 2307	47.59	VATable Sales	2,483.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.40	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,547.98	TOTAL SALES	2,678.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/166.0/470/0/10/08-08-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153908961098

Collection Ref. Code	: 1841-23-278-5	Premise Address	: PRES. ROXAS ST. VILLA AURORA,MABOLO,CEBU CITY		
Account ID	: 1538230000-0				
Customer Name	: YUNAM,HARLEY Y	TOTAL AMOUNT DUE	: 13,176.72	Overdue Bill	: 2
Meter Number	: 011402 EFS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15382300000

BC17/166.0/470/0/10/08-08-2016/73

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786251703055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964582

78626200006

Date : 08-09-2016

BC05/555.0/30/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862620000-6

Collection Ref. Code : 1817-85-863-7

Customer Information----------

Name : ROJAS,DOROTEO

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222510WS6	Pole No	:	1345665
Serial No	:	47065018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99236
Period From	:	07-08-2016	Prev Rdg	:	99186
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.52
CURRENT BILL - AUGUST 2016		346.48
TOTAL AMOUNT DUE		873.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 569.00

Your monthly electricity consumption chart

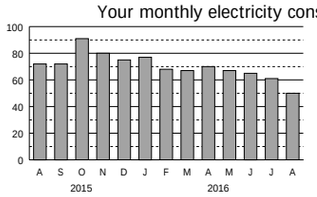

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.48		
Less : VAT	24.20		
Amount Net of VAT	322.28		
Less: BIR 2306	10.28		
BIR 2307	5.97	VATable Sales	322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.03	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	330.23	TOTAL SALES	346.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/30/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786251703055

Collection Ref. Code	: 1817-85-863-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7862620000-6				
Customer Name	: ROJAS,DOROTEO	TOTAL AMOUNT DUE	: 873.23	Overdue Bill	: 1
Meter Number	: 222510WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78626200006

BC05/555.0/30/0/32/08-09-2016/74

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950468133296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963044

95034019703

Date : 08-09-2016

BC05/555.0/35/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503401970-3

Collection Ref. Code : 1861-35-857-1

Customer Information----------

Name : ABINUMAN,NARIE SUJEDE

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062140	Pole No	:	1345665
Serial No	:	125294903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1385
Period From	:	07-08-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.5997/kWh	25.79
System Loss Charge	0.864/kWh	37.15
Sub-Total		294.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.53
Surcharge	0.02 of 488.50	9.77
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		14.70
Transmission		0.61
System Loss		2.22
Distribution		15.36
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.41
CURRENT BILL - AUGUST 2016		493.65
TOTAL AMOUNT DUE		981.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 515.00

Your monthly electricity consumption chart

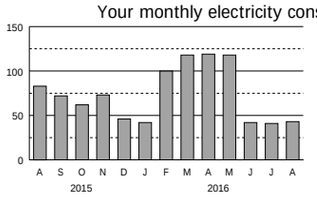

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.65		
Less : VAT	34.75		
Amount Net of VAT	458.90		
Less: BIR 2306	14.78		
BIR 2307	8.77	VATable Sales	458.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.35	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	470.10	TOTAL SALES	493.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/35/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950468133296

Collection Ref. Code	: 1861-35-857-1	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 9503401970-3				
Customer Name	: ABINUMAN,NARIE SUJEDE	TOTAL AMOUNT DUE	: 981.97	Overdue Bill	: 1
Meter Number	: MTR1062140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034019703

BC05/555.0/35/0/32/08-09-2016/74

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837884071121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955029

83726200005

Date : 08-09-2016

BC05/555.0/40/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372620000-5

Collection Ref. Code : 1817-86-371-1

Customer Information----------

Name : RESURRECION,MARCELINO

Premise Address : SAN VICENTE TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085554	Pole No	:	1345665
Serial No	:	40041770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2862
Period From	:	07-08-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.19
CURRENT BILL - AUGUST 2016		2,334.11
TOTAL AMOUNT DUE		4,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,438.00

Your monthly electricity consumption chart

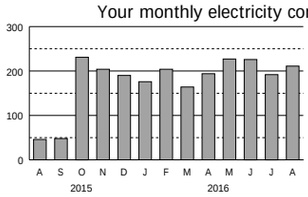

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.11		
Less : VAT	166.39		
Amount Net of VAT	2,167.72		
Less: BIR 2306	70.10		
BIR 2307	41.34	VATable Sales	2,167.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.28	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,222.67	TOTAL SALES	2,334.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/40/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837884071121

Collection Ref. Code	: 1817-86-371-1	Premise Address	: SAN VICENTE TUNGHAAN,MINGLANILLA		
Account ID	: 8372620000-5				
Customer Name	: RESURRECION,MARCELINO	TOTAL AMOUNT DUE	: 4,395.58	Overdue Bill	: 1
Meter Number	: MTR1085554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83726200005

BC05/555.0/40/0/32/08-09-2016/74

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919293463345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965352

91918200006

Date : 08-09-2016

BC05/555.0/70/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191820000-6

Collection Ref. Code : 1829-65-431-4

Customer Information----------

Name : ARANAS,REMEGIO R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222054WS6	Pole No	:	1345665
Serial No	:	48513618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84866
Period From	:	07-08-2016	Prev Rdg	:	84803
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		- 80.23
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.81
CURRENT BILL - AUGUST 2016		595.75
TOTAL AMOUNT DUE		2,585.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 800.00

Your monthly electricity consumption chart

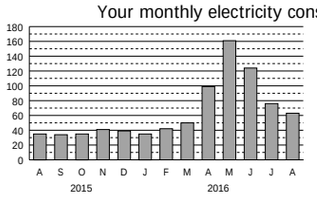

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.75		
Less : VAT	43.19		
Amount Net of VAT	552.56		
Less: BIR 2306	18.22		
BIR 2307	10.45	VATable Sales	552.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.89	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	567.08	TOTAL SALES	595.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/70/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919293463345

Collection Ref. Code	: 1829-65-431-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9191820000-6				
Customer Name	: ARANAS,REMEGIO R	TOTAL AMOUNT DUE	: 2,585.67	Overdue Bill	: 1
Meter Number	: 222054WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91918200006

BC05/555.0/70/0/32/08-09-2016/74

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078406158437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960402

07870844524

Date : 08-09-2016

BC05/555.0/75/0981554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787084452-4

Collection Ref. Code : 1861-28-758-5

Customer Information----------

Name : ARANAS,CRESCHILDA ALEGADO

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060721	Pole No	:	0981554
Serial No	:	125291422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	435
Period From	:	07-08-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 132.95
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.49
CURRENT BILL - AUGUST 2016		194.42
TOTAL AMOUNT DUE		993.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,242.00

Your monthly electricity consumption chart

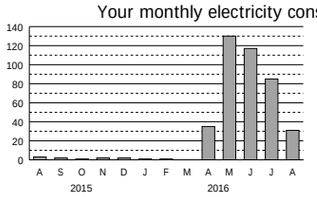

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.42		
Less : VAT	13.90		
Amount Net of VAT	180.52		
Less: BIR 2306	5.92		
BIR 2307	3.32	VATable Sales	180.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.28	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	185.18	TOTAL SALES	194.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/75/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078406158437

Collection Ref. Code	: 1861-28-758-5	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 0787084452-4				
Customer Name	: ARANAS,CRESCHILDA ALEGADO	TOTAL AMOUNT DUE	: 993.85	Overdue Bill	: 1
Meter Number	: MTR1060721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07870844524 BC05/555.0/75/0/32/08-09-2016/74 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750055469672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963831

75083672925

Date : 08-09-2016

BC05/555.0/75/0981554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508367292-5

Collection Ref. Code : 1851-74-323-5

Customer Information----------

Name : ARANAS,REMEGIO RESPECIO

Premise Address : SAN VICENTE,TUINGHA-AN

TIN :

Metering Information----------

Meter No	:	531325 GS6	Pole No	:	0981554
Serial No	:	59528458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5171
Period From	:	07-08-2016	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	732	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.70
CURRENT BILL - AUGUST 2016		834.87
Debit Adjustments		229.95
TOTAL AMOUNT DUE		1,738.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 608.00

Your monthly electricity consumption chart

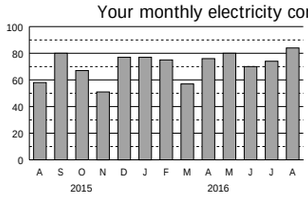

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.87		
Less : VAT	59.02		
Amount Net of VAT	775.85		
Less: BIR 2306	24.91		
BIR 2307	14.72	VATable Sales	775.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.22	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	795.24	TOTAL SALES	834.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/75/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750055469672

Collection Ref. Code	: 1851-74-323-5	Premise Address	: SAN VICENTE,TUINGHA-AN		
Account ID	: 7508367292-5				
Customer Name	: ARANAS,REMEGIO RESPECIO	TOTAL AMOUNT DUE	: 1,738.61	Overdue Bill	: 1
Meter Number	: 531325 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75083672925

BC05/555.0/75/0/32/08-09-2016/74

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398367638221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973940

39888200001

Date : 08-09-2016

BC05/555.0/90/0981554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988820000-1

Collection Ref. Code : 1831-80-158-2

Customer Information----------

Name : MERCADER,LAMBERTO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205937WS6	Pole No	:	0981554
Serial No	:	48717657	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23645
Period From	:	07-08-2016	Prev Rdg	:	23503
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	190	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.25
CURRENT BILL - AUGUST 2016		1,568.18
TOTAL AMOUNT DUE		2,756.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,611.00

Your monthly electricity consumption chart

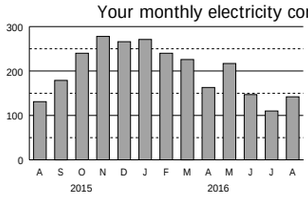

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.18		
Less : VAT	111.69		
Amount Net of VAT	1,456.49		
Less: BIR 2306	47.07		
BIR 2307	27.78	VATable Sales	1,456.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.64	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,493.33	TOTAL SALES	1,568.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/90/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398367638221

Collection Ref. Code	: 1831-80-158-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3988820000-1				
Customer Name	: MERCADER,LAMBERTO P	TOTAL AMOUNT DUE	: 2,756.59	Overdue Bill	: 1
Meter Number	: 205937WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39888200001 BC05/555.0/90/0/32/08-09-2016/74 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630074774674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972856

63028200002

Date : 08-09-2016

BC05/555.0/120/0921526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302820000-2

Collection Ref. Code : 1829-70-500-8

Customer Information----------

Name : EDULLANTES,ANGELES A

Premise Address : UPPER TUNGHAAN MINGLANIL

TIN :

Metering Information----------

Meter No	:	394541GS6	Pole No	:	0921526
Serial No	:	81172000	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10193
Period From	:	07-08-2016	Prev Rdg	:	10101
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 26.34
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.49
CURRENT BILL - AUGUST 2016		964.28
TOTAL AMOUNT DUE		1,832.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,404.00

Your monthly electricity consumption chart

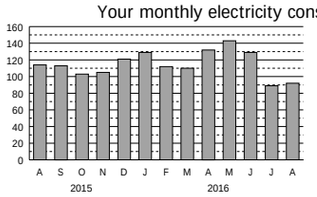

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	68.41		
Amount Net of VAT	895.87		
Less: BIR 2306	28.86		
BIR 2307	17.04	VATable Sales	895.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.97	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	918.38	TOTAL SALES	964.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/120/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630074774674

Collection Ref. Code : 1829-70-500-8

Account ID : 6302820000-2

Customer Name : EDULLANTES,ANGELES A

Meter Number : 394541GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN MINGLANIL

TOTAL AMOUNT DUE : 1,832.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63028200002

BC05/555.0/120/0/32/08-09-2016/74

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444399814006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959235

44449200003

Date : 08-09-2016

BC05/555.0/150/0921526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444920000-3

Collection Ref. Code : 1827-17-788-8

Customer Information----------

Name : CALZADA,JESUS DELA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179753DS6	Pole No	:	0921526
Serial No	:	13814876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85563
Period From	:	07-08-2016	Prev Rdg	:	85503
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	50	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.08
CURRENT BILL - AUGUST 2016		476.02
TOTAL AMOUNT DUE		1,059.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 517.00

Your monthly electricity consumption chart

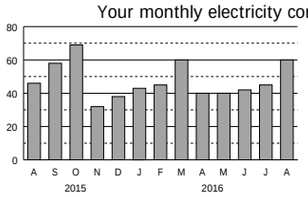

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.02		
Less : VAT	33.43		
Amount Net of VAT	442.59		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.16	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	453.59	TOTAL SALES	476.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/150/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444399814006

Collection Ref. Code	: 1827-17-788-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4444920000-3				
Customer Name	: CALZADA,JESUS DELA	TOTAL AMOUNT DUE	: 1,059.43	Overdue Bill	: 2
Meter Number	: 179753DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44449200003

BC05/555.0/150/0/32/08-09-2016/74

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619297877025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965149

61918200009

Date : 08-09-2016

BC05/555.0/210/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191820000-9

Collection Ref. Code : 1829-65-377-6

Customer Information----------

Name : FELISELDA,LEONITA L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392561GS6	Pole No	:	0981540
Serial No	:	2003142955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18543
Period From	:	07-08-2016	Prev Rdg	:	18388
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.36
CURRENT BILL - AUGUST 2016		1,712.19
TOTAL AMOUNT DUE		3,051.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,304.00

Your monthly electricity consumption chart

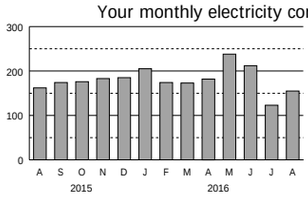

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.19		
Less : VAT	121.97		
Amount Net of VAT	1,590.22		
Less: BIR 2306	51.40		
BIR 2307	30.33	VATable Sales	1,590.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.49	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,630.46	TOTAL SALES	1,712.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/210/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619297877025

Collection Ref. Code : 1829-65-377-6

Account ID : 6191820000-9

Customer Name : FELISELDA,LEONITA L

Meter Number : 392561GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 3,051.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61918200009

BC05/555.0/210/0/32/08-09-2016/74

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324450894630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968994

32447200000

Date : 08-09-2016

BC05/555.0/220/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244720000-0

Collection Ref. Code : 1813-97-293-1

Customer Information----------

Name : CABUSAS,ESTEBAN C.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535759 GS6	Pole No	:	0981540
Serial No	:	85758443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1618
Period From	:	07-08-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.18
CURRENT BILL - AUGUST 2016		106.76
TOTAL AMOUNT DUE		430.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 204.00

Your monthly electricity consumption chart

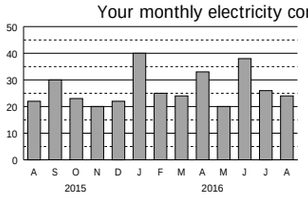

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.76		
Less : VAT	7.31		
Amount Net of VAT	99.45		
Less: BIR 2306	3.12		
BIR 2307	1.76	VATable Sales	99.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.57	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	101.88	TOTAL SALES	106.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/220/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324450894630

Collection Ref. Code	: 1813-97-293-1	Premise Address	: TUNGHAAN,MINGLANILLA
Account ID	: 3244720000-0		
Customer Name	: CABUSAS,ESTEBAN C.	TOTAL AMOUNT DUE	: 430.54
Meter Number	: 535759 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32447200000

BC05/555.0/220/0/32/08-09-2016/74

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719247514141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965084

71918200008

Date : 08-09-2016

BC05/555.0/230/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191820000-8

Collection Ref. Code : 1829-65-380-6

Customer Information----------

Name : CABILES,GINA R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215146WS6	Pole No	:	0981540
Serial No	:	44643014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14172
Period From	:	07-08-2016	Prev Rdg	:	14060
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.76
CURRENT BILL - AUGUST 2016		1,244.62
TOTAL AMOUNT DUE		2,472.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

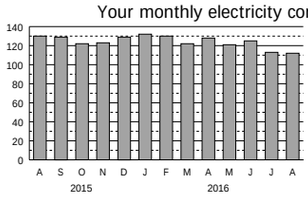

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.62		
Less : VAT	88.91		
Amount Net of VAT	1,155.71		
Less: BIR 2306	37.45		
BIR 2307	22.05	VATable Sales	1,155.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.21	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,185.12	TOTAL SALES	1,244.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/230/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719247514141

Collection Ref. Code	: 1829-65-380-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7191820000-8				
Customer Name	: CABILES,GINA R	TOTAL AMOUNT DUE	: 2,472.95	Overdue Bill	: 1
Meter Number	: 215146WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71918200008

BC05/555.0/230/0/32/08-09-2016/74

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264422651381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973501

26432310063

Date : 08-09-2016

BC05/555.0/235/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643231006-3

Collection Ref. Code : 1857-56-956-3

Customer Information----------

Name : NABLE,SUSAN RESMA

Premise Address : PROPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010680 EFS6	Pole No	:	0981540
Serial No	:	121438375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2416
Period From	:	07-08-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.32
CURRENT BILL - AUGUST 2016		896.75
TOTAL AMOUNT DUE		1,732.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,150.00

Your monthly electricity consumption chart

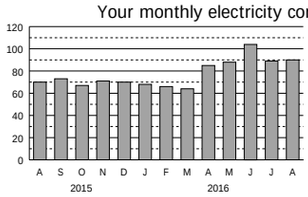

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.75		
Less : VAT	63.51		
Amount Net of VAT	833.24		
Less: BIR 2306	26.79		
BIR 2307	15.81	VATable Sales	833.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.64	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	854.15	TOTAL SALES	896.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/235/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264422651381

Collection Ref. Code	: 1857-56-956-3	Premise Address	: PROPER TUNGHAAN,MINGLANILLA
Account ID	: 2643231006-3		
Customer Name	: NABLE,SUSAN RESMA	TOTAL AMOUNT DUE	: 1,732.69
Meter Number	: 010680 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26432310063

BC05/555.0/235/0/32/08-09-2016/74

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491719156630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967952

49113475617

Date : 08-09-2016

BC05/555.0/235/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911347561-7

Collection Ref. Code : 1853-87-452-3

Customer Information----------

Name : RESMA,REINA SEGUISABAL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561918 GS6	Pole No	:	0981540
Serial No	:	95009563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2193
Period From	:	07-08-2016	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	136	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		- 114.00
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		22.97
CURRENT BILL - AUGUST 2016		140.69
TOTAL AMOUNT DUE		1,971.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 601.00

Your monthly electricity consumption chart

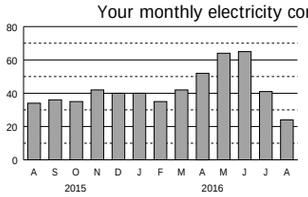

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.69		
Less : VAT	10.95		
Amount Net of VAT	129.74		
Less: BIR 2306	4.64		
BIR 2307	2.37	VATable Sales	129.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.73	VAT Zero Rated Sales	0.00
Add : VAT	10.95	VAT Amount	10.95
TOTAL AMOUNT DUE	133.68	TOTAL SALES	140.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/235/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491719156630

Collection Ref. Code : 1853-87-452-3

Account ID : 4911347561-7

Customer Name : RESMA,REINA SEGUISABAL

Meter Number : 561918 GS6

Period : Apr 2016 to Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,971.84

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49113475617

BC05/555.0/235/0/32/08-09-2016/74

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676272993842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958752

67617973531

Date : 08-09-2016

BC05/555.0/235/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761797353-1

Collection Ref. Code : 1861-23-773-1

Customer Information----------

Name : GERASMIO,RACHELLE ANN CARBONQUILLO

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060086	Pole No	:	0981540
Serial No	:	125295435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	512
Period From	:	07-08-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.81
CURRENT BILL - AUGUST 2016		276.95
TOTAL AMOUNT DUE		364.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 279.00

Your monthly electricity consumption chart

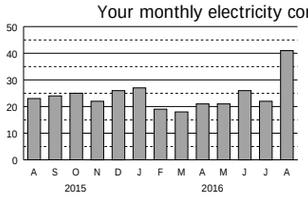

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.95		
Less : VAT	19.09		
Amount Net of VAT	257.86		
Less: BIR 2306	8.11		
BIR 2307	4.77	VATable Sales	257.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.98	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	264.07	TOTAL SALES	276.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/235/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676272993842

Collection Ref. Code	: 1861-23-773-1	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 6761797353-1				
Customer Name	: GERASMIO,RACHELLE ANN CARBONQUILLO	TOTAL AMOUNT DUE	: 364.66	Overdue Bill	: 1
Meter Number	: MTR1060086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67617973531

BC05/555.0/235/0/32/08-09-2016/74

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214759476461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960779

21447200003

Date : 08-09-2016

BC05/555.0/240/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144720000-3

Collection Ref. Code : 1813-95-434-8

Customer Information----------

Name : NABLE,SUSAN R.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289148SS6	Pole No	:	0981540
Serial No	:	26606459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48101
Period From	:	07-08-2016	Prev Rdg	:	47632
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	240	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,529.97
Transmission Charge	0.3063/kWh	143.65
System Loss Charge	0.885/kWh	415.07
Sub-Total		3,088.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		135.51
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		160.40
Transmission		3.42
System Loss		25.27
Distribution		161.63
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		616.01
CURRENT BILL - AUGUST 2016		5,187.15
TOTAL AMOUNT DUE		10,032.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,775.00

Your monthly electricity consumption chart

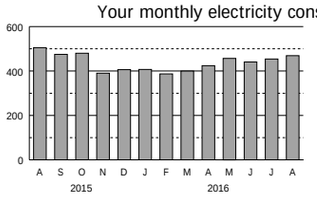

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.15		
Less : VAT	369.72		
Amount Net of VAT	4,817.43		
Less: BIR 2306	155.76		
BIR 2307	91.88	VATable Sales	4,817.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,569.79	VAT Zero Rated Sales	0.00
Add : VAT	369.72	VAT Amount	369.72
TOTAL AMOUNT DUE	4,939.51	TOTAL SALES	5,187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/240/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214759476461

Collection Ref. Code	: 1813-95-434-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2144720000-3				
Customer Name	: NABLE,SUSAN R.	TOTAL AMOUNT DUE	: 10,032.41	Overdue Bill	: 1
Meter Number	: 289148SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21447200003 BC05/555.0/240/0/32/08-09-2016/74 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047784132625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960666

04726200001

Date : 08-09-2016

BC05/555.0/250/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472620000-1

Collection Ref. Code : 1817-86-383-5

Customer Information----------

Name : EVANGELISTA,RICARDO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158517DS6	Pole No	:	0994502
Serial No	:	10862633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97041
Period From	:	07-08-2016	Prev Rdg	:	96979
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.13
CURRENT BILL - AUGUST 2016		555.07
TOTAL AMOUNT DUE		1,123.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 565.00

Your monthly electricity consumption chart

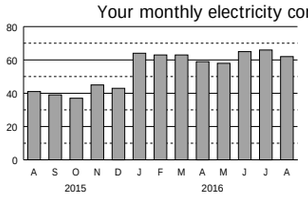

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.07		
Less : VAT	39.16		
Amount Net of VAT	515.91		
Less: BIR 2306	16.55		
BIR 2307	9.73	VATable Sales	515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.63	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	528.79	TOTAL SALES	555.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/250/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047784132625

Collection Ref. Code	: 1817-86-383-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0472620000-1				
Customer Name	: EVANGELISTA,RICARDO	TOTAL AMOUNT DUE	: 1,123.61	Overdue Bill	: 1
Meter Number	: 158517DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04726200001 BC05/555.0/250/0/32/08-09-2016/74 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143062144198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957397

14358200005

Date : 08-09-2016

BC05/555.0/260/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435820000-5

Collection Ref. Code : 1843-37-350-5

Customer Information----------

Name : ENGBINO,GINA B

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114221	Pole No	:	0994502
Serial No	:	40049025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	416
Period From	:	07-08-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.27
TOTAL AMOUNT DUE		376.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 178.00

Your monthly electricity consumption chart

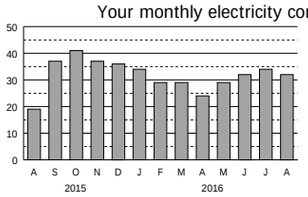

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.27		
Less : VAT	12.79		
Amount Net of VAT	173.48		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.88	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.67	TOTAL SALES	186.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/260/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143062144198

Collection Ref. Code	: 1843-37-350-5	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 1435820000-5				
Customer Name	: ENGBINO,GINA B	TOTAL AMOUNT DUE	: 376.05	Overdue Bill	: 1
Meter Number	: MTR1114221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14358200005

BC05/555.0/260/0/32/08-09-2016/74

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485710095760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964067

48539200005

Date : 08-09-2016

BC05/555.0/270/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853920000-5

Collection Ref. Code : 1833-60-083-5

Customer Information----------

Name : PRANGOS,LIBERACION MEJARITO

Premise Address : SITIO ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309522GS6	Pole No	:	0994502
Serial No	:	48397616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2403
Period From	:	07-08-2016	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.27
CURRENT BILL - AUGUST 2016		344.23
TOTAL AMOUNT DUE		771.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 460.00

Your monthly electricity consumption chart

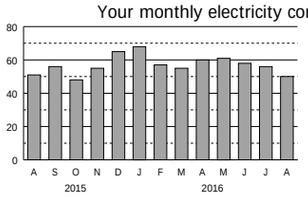

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.23		
Less : VAT	23.96		
Amount Net of VAT	320.27		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.16	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	328.12	TOTAL SALES	344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/270/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485710095760

Collection Ref. Code	: 1833-60-083-5	Premise Address	: SITIO ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 4853920000-5				
Customer Name	: PRANGOS,LIBERACION MEJARITO	TOTAL AMOUNT DUE	: 771.32	Overdue Bill	: 1
Meter Number	: 309522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48539200005 BC05/555.0/270/0/32/08-09-2016/74 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531581894543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973652

53164258500

Date : 08-09-2016

BC05/555.0/275/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316425850-0

Collection Ref. Code : 1857-59-557-2

Customer Information----------

Name : PRANGOS,ROSANA BALOMAGA

Premise Address : SAN VICENTE,TUNGH-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2401 EIS6	Pole No	:	0994502
Serial No	:	83302820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1095
Period From	:	07-08-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.51
CURRENT BILL - AUGUST 2016		203.63
TOTAL AMOUNT DUE		418.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 321.00

Your monthly electricity consumption chart

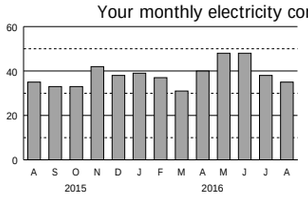

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.63		
Less : VAT	13.98		
Amount Net of VAT	189.65		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	194.20	TOTAL SALES	203.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/275/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531581894543

Collection Ref. Code	: 1857-59-557-2	Premise Address	: SAN VICENTE,TUNGH-AN, MINGLANILLA		
Account ID	: 5316425850-0				
Customer Name	: PRANGOS,ROSANA BALOMAGA	TOTAL AMOUNT DUE	: 418.71	Overdue Bill	: 1
Meter Number	: 2401 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53164258500

BC05/555.0/275/0/32/08-09-2016/74

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831856546640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973696

83137200008

Date : 08-09-2016

BC05/555.0/290/0994495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313720000-8

Collection Ref. Code : 1813-42-320-2

Customer Information----------

Name : ENGBINO,LEONIDES P.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266541GS6	Pole No	:	0994495
Serial No	:	45232941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10629
Period From	:	07-08-2016	Prev Rdg	:	10539
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 66.64
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.59
CURRENT BILL - AUGUST 2016		899.18
TOTAL AMOUNT DUE		1,843.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,073.00

Your monthly electricity consumption chart

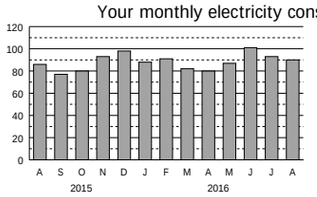

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.18		
Less : VAT	63.77		
Amount Net of VAT	835.41		
Less: BIR 2306	26.90		
BIR 2307	15.85	VATable Sales	835.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.66	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	856.43	TOTAL SALES	899.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/290/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831856546640

Collection Ref. Code	: 1813-42-320-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8313720000-8				
Customer Name	: ENGBINO,LEONIDES P.	TOTAL AMOUNT DUE	: 1,843.05	Overdue Bill	: 1
Meter Number	: 266541GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83137200008 BC05/555.0/290/0/32/08-09-2016/74 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008881690188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957543

00849200001

Date : 08-09-2016

BC05/555.0/320/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084920000-1

Collection Ref. Code : 1833-93-842-9

Customer Information----------

Name : BASTATAS,ANGELITO M

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350801 GS6	Pole No	:	0981764
Serial No	:	40808998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1868
Period From	:	07-08-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.17
CURRENT BILL - AUGUST 2016		204.89
TOTAL AMOUNT DUE		971.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 534.00

Your monthly electricity consumption chart

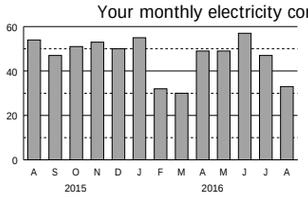

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.89		
Less : VAT	14.57		
Amount Net of VAT	190.32		
Less: BIR 2306	6.20		
BIR 2307	3.49	VATable Sales	190.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	195.20	TOTAL SALES	204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/320/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008881690188

Collection Ref. Code	: 1833-93-842-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0084920000-1				
Customer Name	: BASTATAS,ANGELITO M	TOTAL AMOUNT DUE	: 971.75	Overdue Bill	: 2
Meter Number	: 350801 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00849200001 BC05/555.0/320/0/32/08-09-2016/74 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537554249258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954188

53726200008

Date : 08-09-2016

BC05/555.0/330/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372620000-8

Collection Ref. Code : 1817-86-314-2

Customer Information----------

Name : ENGBINO,PELAGIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314078GS6	Pole No	:	0981764
Serial No	:	44223115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7907
Period From	:	07-08-2016	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - AUGUST 2016		222.42
TOTAL AMOUNT DUE		525.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 215.00

Your monthly electricity consumption chart

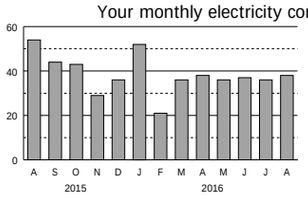

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.42		
Less : VAT	15.33		
Amount Net of VAT	207.09		
Less: BIR 2306	6.53		
BIR 2307	3.78	VATable Sales	207.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.78	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	212.11	TOTAL SALES	222.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/330/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537554249258

Collection Ref. Code	: 1817-86-314-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5372620000-8				
Customer Name	: ENGBINO,PELAGIA	TOTAL AMOUNT DUE	: 525.33	Overdue Bill	: 1
Meter Number	: 314078GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53726200008 BC05/555.0/330/0/32/08-09-2016/74 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737279234193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954445

73726200006

Date : 08-09-2016

BC05/555.0/360/0994495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372620000-6

Collection Ref. Code : 1817-86-350-9

Customer Information----------

Name : EVANGELISTA,JOSE

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078623	Pole No	:	0994495
Serial No	:	40010502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	695
Period From	:	07-08-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - AUGUST 2016		306.26
TOTAL AMOUNT DUE		519.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 597.00

Your monthly electricity consumption chart

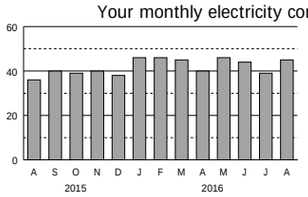

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.26		
Less : VAT	21.19		
Amount Net of VAT	285.07		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.80	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	291.99	TOTAL SALES	306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/360/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737279234193

Collection Ref. Code	: 1817-86-350-9	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7372620000-6				
Customer Name	: EVANGELISTA,JOSE	TOTAL AMOUNT DUE	: 519.47	Overdue Bill	: 1
Meter Number	: MTR1078623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73726200006

BC05/555.0/360/0/32/08-09-2016/74

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562317752389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972180

56247200001

Date : 08-09-2016

BC05/555.0/370/0994495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624720000-1

Collection Ref. Code : 1813-72-488-1

Customer Information----------

Name : RESURRECCION,VENECIO C.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340884GS6	Pole No	:	0994495
Serial No	:	48800382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4486
Period From	:	07-08-2016	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - AUGUST 2016		195.53
TOTAL AMOUNT DUE		298.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 317.00

Your monthly electricity consumption chart

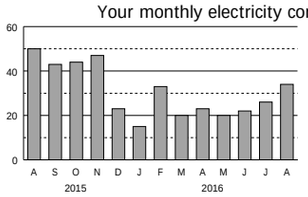

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	13.33		
Amount Net of VAT	182.20		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	182.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.19	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	186.52	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/370/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562317752389

Collection Ref. Code	: 1813-72-488-1	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 5624720000-1				
Customer Name	: RESURRECCION,VENECIO C.	TOTAL AMOUNT DUE	: 298.97	Overdue Bill	: 1
Meter Number	: 340884GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56247200001 BC05/555.0/370/0/32/08-09-2016/74 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562058496400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972263

56200491589

Date : 08-09-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620049158-9

Collection Ref. Code : 1863-32-971-4

Customer Information----------

Name : BAUYA,LIZA JILBUENA

Premise Address : M1 SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1130335	Pole No	:	0994481
Serial No	:	40077159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2496
Period From	:	07-08-2016	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	272	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		482.26
CURRENT BILL - AUGUST 2016		4,061.16
TOTAL AMOUNT DUE		7,893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,277.25

Your monthly electricity consumption chart

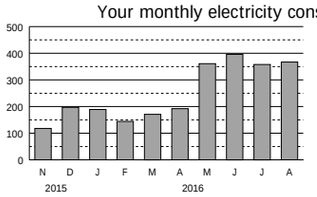

Avg Monthly Usage : 249.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.16		
Less : VAT	289.54		
Amount Net of VAT	3,771.62		
Less: BIR 2306	121.97		
BIR 2307	71.94	VATable Sales	3,771.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.71	VAT Zero Rated Sales	0.00
Add : VAT	289.54	VAT Amount	289.54
TOTAL AMOUNT DUE	3,867.25	TOTAL SALES	4,061.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562058496400

Collection Ref. Code	: 1863-32-971-4	Premise Address	: M1 SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 5620049158-9				
Customer Name	: BAUYA,LIZA JILBUENA	TOTAL AMOUNT DUE	: 7,893.12	Overdue Bill	: 1
Meter Number	: MTR1130335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56200491589 BC05/555.0/390/0/32/08-09-2016/74 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033187477380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951840

03306200001

Date : 08-09-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330620000-1

Collection Ref. Code : 1817-60-674-3

Customer Information----------

Name : JALICO,RODOLFO L

Premise Address : SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098242	Pole No	:	0994481
Serial No	:	84451678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8097
Period From	:	07-08-2016	Prev Rdg	:	7609
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	400	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,994.50	99.89
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		640.83
CURRENT BILL - AUGUST 2016		5,396.02
TOTAL AMOUNT DUE		10,390.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,414.00

Your monthly electricity consumption chart

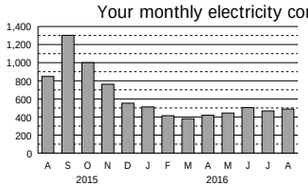

Avg Monthly Usage : 622.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.02		
Less : VAT	384.58		
Amount Net of VAT	5,011.44		
Less: BIR 2306	162.02		
BIR 2307	95.58	VATable Sales	5,011.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,753.84	VAT Zero Rated Sales	0.00
Add : VAT	384.58	VAT Amount	384.58
TOTAL AMOUNT DUE	5,138.42	TOTAL SALES	5,396.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033187477380

Collection Ref. Code	: 1817-60-674-3	Premise Address	: SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 0330620000-1				
Customer Name	: JALICO,RODOLFO L	TOTAL AMOUNT DUE	: 10,390.35	Overdue Bill	: 1
Meter Number	: MTR1098242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03306200001

BC05/555.0/390/0/32/08-09-2016/74

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799056495774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973425

79996515072

Date : 08-09-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999651507-2

Collection Ref. Code : 1863-32-980-3

Customer Information----------

Name : BAUYA,LIZA JILBUENA

Premise Address : M2 SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1130336	Pole No	:	0994481
Serial No	:	40077213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2613
Period From	:	07-08-2016	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	272	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,370.18
Transmission Charge	0.3063/kWh	77.80
System Loss Charge	0.885/kWh	224.79
Sub-Total		1,672.77
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.87
Transmission		1.85
System Loss		13.68
Distribution		87.81
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.62
CURRENT BILL - AUGUST 2016		2,809.19
TOTAL AMOUNT DUE		5,315.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,230.00

Your monthly electricity consumption chart

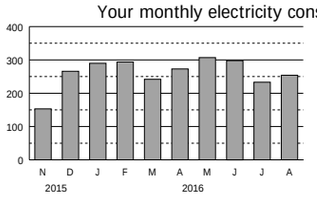

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.19		
Less : VAT	200.22		
Amount Net of VAT	2,608.97		
Less: BIR 2306	84.36		
BIR 2307	49.76	VATable Sales	2,608.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.85	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,675.07	TOTAL SALES	2,809.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799056495774

Collection Ref. Code	: 1863-32-980-3	Premise Address	: M2 SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 7999651507-2				
Customer Name	: BAUYA,LIZA JILBUENA	TOTAL AMOUNT DUE	: 5,315.24	Overdue Bill	: 1
Meter Number	: MTR1130336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79996515072 BC05/555.0/390/0/32/08-09-2016/74 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094035444420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971022

09439200008

Date : 08-09-2016

BC05/555.0/425/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943920000-8

Collection Ref. Code : 1845-73-008-9

Customer Information----------

Name : AUPE,MAR ROBERT RICHIE S

Premise Address : SITIO ABUNO/SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148519	Pole No	:	0994481
Serial No	:	85025452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	722
Period From	:	07-08-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.93
CURRENT BILL - AUGUST 2016		2,046.05
Debit Adjustments		167.78
TOTAL AMOUNT DUE		4,450.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,719.00

Your monthly electricity consumption chart

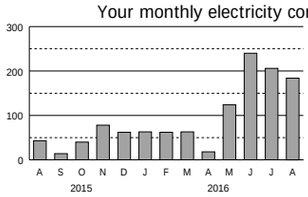

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.05		
Less : VAT	146.25		
Amount Net of VAT	1,899.80		
Less: BIR 2306	61.60		
BIR 2307	36.24	VATable Sales	1,899.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.96	VAT Zero Rated Sales	0.00
Add : VAT	146.25	VAT Amount	146.25
TOTAL AMOUNT DUE	1,948.21	TOTAL SALES	2,046.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/425/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094035444420

Collection Ref. Code	: 1845-73-008-9	Premise Address	: SITIO ABUNO/SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 0943920000-8				
Customer Name	: AUPE,MAR ROBERT RICHIE S	TOTAL AMOUNT DUE	: 4,450.36	Overdue Bill	: 1
Meter Number	: MTR1148519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09439200008

BC05/555.0/425/0/32/08-09-2016/74

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573192874356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955462

57328200001

Date : 08-09-2016

BC05/555.0/440/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732820000-1

Collection Ref. Code : 1837-76-806-4

Customer Information----------

Name : SEDON,EVELYN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217062WS6	Pole No	:	0994481
Serial No	:	48940378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57815
Period From	:	07-08-2016	Prev Rdg	:	57789
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.23
CURRENT BILL - AUGUST 2016		110.84
Debit Adjustments		86.38
TOTAL AMOUNT DUE		341.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 164.00

Your monthly electricity consumption chart

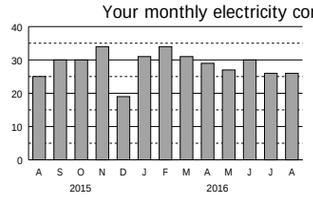

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.40		
Amount Net of VAT	103.44		
Less: BIR 2306	3.19		
BIR 2307	1.82	VATable Sales	103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.83	TOTAL SALES	110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/440/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573192874356

Collection Ref. Code	: 1837-76-806-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5732820000-1				
Customer Name	: SEDON,EVELYN	TOTAL AMOUNT DUE	: 341.75	Overdue Bill	: 1
Meter Number	: 217062WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57328200001

BC05/555.0/440/0/32/08-09-2016/74

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789223321033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966793

78926427598

Date : 08-09-2016

BC05/555.0/450/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892642759-8

Collection Ref. Code : 1851-85-332-4

Customer Information----------

Name : GALISTE,MA. LYNNE SOCORRO OBEJERO

Premise Address : 5171 SAN VICENTE,TUNGHA-AN

TIN : 222-819-237-000

Metering Information----------

Meter No	:	535605 GS6	Pole No	:	0981764
Serial No	:	62919262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14519
Period From	:	07-08-2016	Prev Rdg	:	13777
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	475	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,192.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,002.64
Transmission Charge	0.3063/kWh	227.27
System Loss Charge	0.885/kWh	656.67
Sub-Total		4,886.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,192.50	163.85
Sub-Total		224.93
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		253.78
Transmission		5.41
System Loss		40.00
Distribution		255.37
Others		31.34
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		975.59
CURRENT BILL - AUGUST 2016		8,215.19
TOTAL AMOUNT DUE		16,407.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,020.00

Your monthly electricity consumption chart

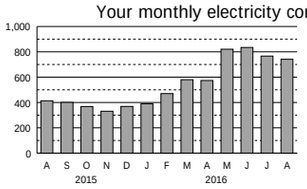

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,215.19		
Less : VAT	585.90		
Amount Net of VAT	7,629.29		
Less: BIR 2306	246.83		
BIR 2307	145.52	VATable Sales	7,629.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,236.94	VAT Zero Rated Sales	0.00
Add : VAT	585.90	VAT Amount	585.90
TOTAL AMOUNT DUE	7,822.84	TOTAL SALES	8,215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/450/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789223321033

Collection Ref. Code	: 1851-85-332-4	Premise Address	: 5171 SAN VICENTE,TUNGHA-AN		
Account ID	: 7892642759-8				
Customer Name	: GALISTE,MA. LYNNE SOCORRO OBEJERO	TOTAL AMOUNT DUE	: 16,407.54	Overdue Bill	: 1
Meter Number	: 535605 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78926427598

BC05/555.0/450/0/32/08-09-2016/74

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991466578412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968373

99148331657

Date : 08-09-2016

BC05/555.0/457/0981974/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914833165-7

Collection Ref. Code : 1859-32-755-9

Customer Information----------

Name : PADAYAO,JISSECA LERON

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008408	Pole No	:	0981974
Serial No	:	121573138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1176
Period From	:	07-08-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - AUGUST 2016		308.76
TOTAL AMOUNT DUE		632.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 950.00

Your monthly electricity consumption chart

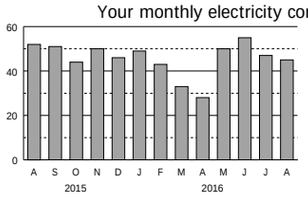

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.76		
Less : VAT	21.46		
Amount Net of VAT	287.30		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	294.33	TOTAL SALES	308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/457/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991466578412

Collection Ref. Code	: 1859-32-755-9	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 9914833165-7				
Customer Name	: PADAYAO,JISSECA LERON	TOTAL AMOUNT DUE	: 632.78	Overdue Bill	: 1
Meter Number	: MTR1008408				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99148331657

BC05/555.0/457/0/32/08-09-2016/74

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567387631830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952094

56778200008

Date : 08-09-2016

BC05/555.0/470/0981974/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677820000-8

Collection Ref. Code : 1843-74-776-6

Customer Information----------

Name : BAKING,SALESHE M2 G

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359273GS6	Pole No	:	0981974
Serial No	:	2003121456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8283
Period From	:	07-08-2016	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	354	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.3063/kWh	87.60
System Loss Charge	0.885/kWh	253.11
Sub-Total		1,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.81
Transmission		2.08
System Loss		15.43
Distribution		98.80
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.27
CURRENT BILL - AUGUST 2016		3,159.62
TOTAL AMOUNT DUE		5,857.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,404.00

Your monthly electricity consumption chart

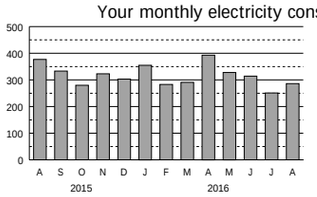

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.62		
Less : VAT	225.09		
Amount Net of VAT	2,934.53		
Less: BIR 2306	94.82		
BIR 2307	55.97	VATable Sales	2,934.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.74	VAT Zero Rated Sales	0.00
Add : VAT	225.09	VAT Amount	225.09
TOTAL AMOUNT DUE	3,008.83	TOTAL SALES	3,159.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/470/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567387631830

Collection Ref. Code	: 1843-74-776-6	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 5677820000-8				
Customer Name	: BAKING,SALESHE M2 G	TOTAL AMOUNT DUE	: 5,857.96	Overdue Bill	: 1
Meter Number	: 359273GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56778200008

BC05/555.0/470/0/32/08-09-2016/74

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690073409860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967652

69027200000

Date : 08-09-2016

BC05/555.0/500/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902720000-0

Collection Ref. Code : 1811-83-044-7

Customer Information----------

Name : SOLON,GERARDO A.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238894DS6	Pole No	:	0981673
Serial No	:	11581787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37336
Period From	:	07-08-2016	Prev Rdg	:	37210
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	290	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.98
CURRENT BILL - AUGUST 2016		1,398.07
TOTAL AMOUNT DUE		2,717.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,455.00

Your monthly electricity consumption chart

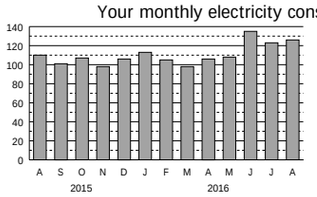

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.07		
Less : VAT	99.80		
Amount Net of VAT	1,298.27		
Less: BIR 2306	42.05		
BIR 2307	24.77	VATable Sales	1,298.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.45	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,331.25	TOTAL SALES	1,398.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/500/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690073409860

Collection Ref. Code	: 1811-83-044-7	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 6902720000-0		
Customer Name	: SOLON,GERARDO A.	TOTAL AMOUNT DUE	: 2,717.92 Overdue Bill : 1
Meter Number	: 238894DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69027200000 BC05/555.0/500/0/32/08-09-2016/74 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292512919208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968809

29219200002

Date : 08-09-2016

BC05/555.0/510/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921920000-2

Collection Ref. Code : 1833-29-905-1

Customer Information----------

Name : CADIZ,ELPEDIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425131 GS6	Pole No	:	0981673
Serial No	:	91763546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13298
Period From	:	07-08-2016	Prev Rdg	:	13134
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	350	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.23
CURRENT BILL - AUGUST 2016		1,812.36
TOTAL AMOUNT DUE		3,278.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,849.00

Your monthly electricity consumption chart

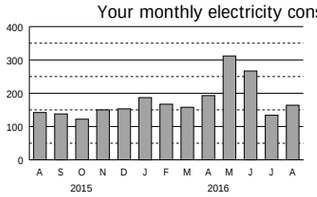

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.36		
Less : VAT	129.11		
Amount Net of VAT	1,683.25		
Less: BIR 2306	54.40		
BIR 2307	32.10	VATable Sales	1,683.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.75	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,725.86	TOTAL SALES	1,812.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/510/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292512919208

Collection Ref. Code	: 1833-29-905-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2921920000-2				
Customer Name	: CADIZ,ELPEDIA	TOTAL AMOUNT DUE	: 3,278.13	Overdue Bill	: 1
Meter Number	: 425131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29219200002

BC05/555.0/510/0/32/08-09-2016/74

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380043624149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961922

38008200008

Date : 08-09-2016

BC05/555.0/520/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800820000-8

Collection Ref. Code : 1835-88-701-5

Customer Information----------

Name : CADIZ,MARIONITO J

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131553WS6	Pole No	:	0981673
Serial No	:	74557672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11141
Period From	:	07-08-2016	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	370	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,260.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,136.18
Transmission Charge	0.3063/kWh	121.29
System Loss Charge	0.885/kWh	350.46
Sub-Total		2,607.93
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		135.44
Transmission		2.89
System Loss		21.35
Distribution		136.57
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		520.67
CURRENT BILL - AUGUST 2016		4,384.48
TOTAL AMOUNT DUE		8,644.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,500.00

Your monthly electricity consumption chart

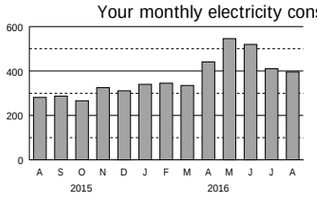

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.48		
Less : VAT	312.71		
Amount Net of VAT	4,071.77		
Less: BIR 2306	131.74		
BIR 2307	77.66	VATable Sales	4,071.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.37	VAT Zero Rated Sales	0.00
Add : VAT	312.71	VAT Amount	312.71
TOTAL AMOUNT DUE	4,175.08	TOTAL SALES	4,384.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/520/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380043624149

Collection Ref. Code	: 1835-88-701-5	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3800820000-8				
Customer Name	: CADIZ,MARIONITO J	TOTAL AMOUNT DUE	: 8,644.99	Overdue Bill	: 1
Meter Number	: 131553WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38008200008

BC05/555.0/520/0/32/08-09-2016/74

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825784746956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969665

82539200004

Date : 08-09-2016

BC05/555.0/530/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253920000-4

Collection Ref. Code : 1833-58-065-6

Customer Information----------

Name : JAMERO,RAUL C

Premise Address : SAN VICENTE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	364755GS6	Pole No	:	0981673
Serial No	:	2002111668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19215
Period From	:	07-08-2016	Prev Rdg	:	19139
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.03
CURRENT BILL - AUGUST 2016		717.49
TOTAL AMOUNT DUE		1,363.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 700.00

Your monthly electricity consumption chart

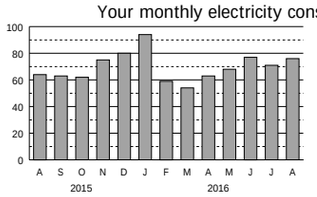

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.49		
Less : VAT	50.68		
Amount Net of VAT	666.81		
Less: BIR 2306	21.40		
BIR 2307	12.61	VATable Sales	666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.80	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	683.48	TOTAL SALES	717.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/530/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825784746956

Collection Ref. Code	: 1833-58-065-6	Premise Address	: SAN VICENTE,TUNGHAAN		
Account ID	: 8253920000-4				
Customer Name	: JAMERO,RAUL C	TOTAL AMOUNT DUE	: 1,363.81	Overdue Bill	: 1
Meter Number	: 364755GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82539200004 BC05/555.0/530/0/32/08-09-2016/74 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016611674614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962788

01659200008

Date : 08-09-2016

BC05/555.0/540/0981645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165920000-8

Collection Ref. Code : 1827-42-266-1

Customer Information----------

Name : JAMERO,CLARITO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218792WS6	Pole No	:	0981645
Serial No	:	48095653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81755
Period From	:	06-08-2016	Prev Rdg	:	81552
No of Days	:	61	Diff Rdg	:	203
Avg kWh/day	:	3.33	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,922.75	- 96.14
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		- 15.30
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.63
CURRENT BILL - AUGUST 2016		2,169.08
TOTAL AMOUNT DUE		4,587.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,623.00

Your monthly electricity consumption chart

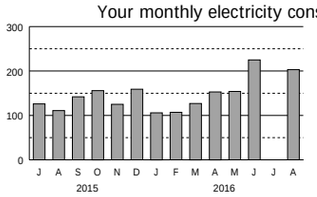

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.08		
Less : VAT	155.38		
Amount Net of VAT	2,013.70		
Less: BIR 2306	65.47		
BIR 2307	38.34	VATable Sales	2,013.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.89	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,065.27	TOTAL SALES	2,169.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/540/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016611674614

Collection Ref. Code	: 1827-42-266-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0165920000-8				
Customer Name	: JAMERO,CLARITO	TOTAL AMOUNT DUE	: 4,587.84	Overdue Bill	: 1
Meter Number	: 218792WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01659200008

BC05/555.0/540/0/32/08-09-2016/74

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649173497705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961544

64977200001

Date : 08-09-2016

BC05/555.0/550/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497720000-1

Collection Ref. Code : 1817-39-581-5

Customer Information----------

Name : MONTENEGRO,MA. OFELIA N

Premise Address : ABUNO SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331597GS6	Pole No	:	0981673
Serial No	:	44586313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19579
Period From	:	07-08-2016	Prev Rdg	:	19473
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.92
CURRENT BILL - AUGUST 2016		1,178.65
TOTAL AMOUNT DUE		2,360.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,378.00

Your monthly electricity consumption chart

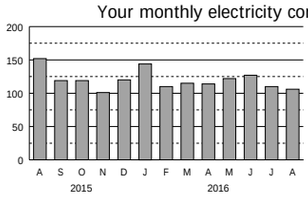

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.65		
Less : VAT	84.23		
Amount Net of VAT	1,094.42		
Less: BIR 2306	35.49		
BIR 2307	20.88	VATable Sales	1,094.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.05	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,122.28	TOTAL SALES	1,178.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/550/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649173497705

Collection Ref. Code	: 1817-39-581-5	Premise Address	: ABUNO SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 6497720000-1				
Customer Name	: MONTENEGRO,MA. OFELIA N	TOTAL AMOUNT DUE	: 2,360.02	Overdue Bill	: 1
Meter Number	: 331597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64977200001 BC05/555.0/550/0/32/08-09-2016/74 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749081080218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962683

74977200000

Date : 08-09-2016

BC05/555.0/560/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497720000-0

Collection Ref. Code : 1817-39-683-8

Customer Information----------

Name : SOLOMON,ESTER B

Premise Address : SITIO SAN VICENTE,LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328646GS6	Pole No	:	0981673
Serial No	:	48970143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15506
Period From	:	07-08-2016	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.82
CURRENT BILL - AUGUST 2016		836.85
TOTAL AMOUNT DUE		2,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,300.50

Your monthly electricity consumption chart

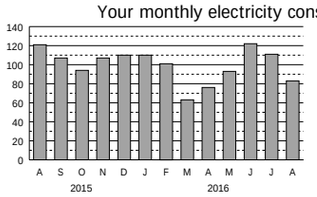

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.85		
Less : VAT	59.61		
Amount Net of VAT	777.24		
Less: BIR 2306	25.15		
BIR 2307	14.75	VATable Sales	777.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.34	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	796.95	TOTAL SALES	836.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/560/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749081080218

Collection Ref. Code : 1817-39-683-8

Account ID : 7497720000-0

Customer Name : SOLOMON,ESTER B

Meter Number : 328646GS6

Period : Jul 2016

Premise Address : SITIO SAN VICENTE,LOWER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,028.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74977200000

BC05/555.0/560/0/32/08-09-2016/74

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168481129620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953277

16867200004

Date : 08-09-2016

BC05/555.0/600/0981645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686720000-4

Collection Ref. Code : 1815-82-167-1

Customer Information----------

Name : LASCUNA,FELICULA M

Premise Address : SITIO SAN VICENTE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343253GS6	Pole No	:	0981645
Serial No	:	44214379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14935
Period From	:	07-08-2016	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.35
CURRENT BILL - AUGUST 2016		815.59
TOTAL AMOUNT DUE		1,492.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 789.00

Your monthly electricity consumption chart

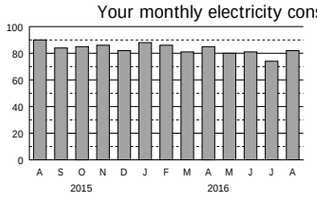

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.59		
Less : VAT	57.70		
Amount Net of VAT	757.89		
Less: BIR 2306	24.35		
BIR 2307	14.38	VATable Sales	757.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.16	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	776.86	TOTAL SALES	815.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/600/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168481129620

Collection Ref. Code	: 1815-82-167-1	Premise Address	: SITIO SAN VICENTE,MINGLANILLA		
Account ID	: 1686720000-4				
Customer Name	: LASCUNA,FELICULA M	TOTAL AMOUNT DUE	: 1,492.93	Overdue Bill	: 1
Meter Number	: 343253GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16867200004

BC05/555.0/600/0/32/08-09-2016/74

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033267404726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973881

03319200006

Date : 08-09-2016

BC05/555.0/625/0981652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331920000-6

Collection Ref. Code : 1845-48-731-1

Customer Information----------

Name : VELEZ,PORTIA T

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110301	Pole No	:	0981652
Serial No	:	129124709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	981
Period From	:	07-08-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - AUGUST 2016		464.76
TOTAL AMOUNT DUE		887.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

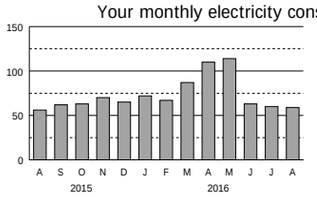

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.76		
Less : VAT	32.51		
Amount Net of VAT	432.25		
Less: BIR 2306	13.75		
BIR 2307	8.08	VATable Sales	432.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.42	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	442.93	TOTAL SALES	464.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/625/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033267404726

Collection Ref. Code	: 1845-48-731-1	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 0331920000-6				
Customer Name	: VELEZ,PORTIA T	TOTAL AMOUNT DUE	: 887.93	Overdue Bill	: 1
Meter Number	: MTR1110301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03319200006

BC05/555.0/625/0/32/08-09-2016/74

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214329399413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960613

21406200002

Date : 08-09-2016

BC05/555.0/630/0981666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140620000-2

Collection Ref. Code : 1817-71-215-2

Customer Information----------

Name : MALACASTE,ABDON D

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395618GS6	Pole No	:	0981666
Serial No	:	2003158329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58590
Period From	:	07-08-2016	Prev Rdg	:	57853
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	240	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,011.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,975.67
Transmission Charge	0.3063/kWh	225.74
System Loss Charge	0.885/kWh	652.25
Sub-Total		4,853.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,012.00	140.24
Sub-Total		200.90
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		252.07
Transmission		5.38
System Loss		39.73
Distribution		253.65
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		966.18
CURRENT BILL - AUGUST 2016		8,134.52
TOTAL AMOUNT DUE		15,146.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 886.00

Your monthly electricity consumption chart

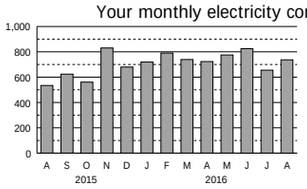

Avg Monthly Usage : 707.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,134.52		
Less : VAT	579.24		
Amount Net of VAT	7,555.28		
Less: BIR 2306	244.05		
BIR 2307	144.08	VATable Sales	7,555.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,167.15	VAT Zero Rated Sales	0.00
Add : VAT	579.24	VAT Amount	579.24
TOTAL AMOUNT DUE	7,746.39	TOTAL SALES	8,134.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/630/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214329399413

Collection Ref. Code	: 1817-71-215-2	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 2140620000-2		
Customer Name	: MALACASTE,ABDON D	TOTAL AMOUNT DUE	: 15,146.39
Meter Number	: 395618GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21406200002

BC05/555.0/630/0/32/08-09-2016/74

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849385635484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963023

84987806472

Date : 08-09-2016

BC05/555.0/665/0981841/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498780647-2

Collection Ref. Code : 1857-58-800-2

Customer Information----------

Name : BONIEL,JOSA NAVALES

Premise Address : M2 MA. RESPONDO,LOWER TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009728 EFS6	Pole No	:	0981841
Serial No	:	121436295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7303
Period From	:	07-08-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	466	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.5997/kWh	165.52
System Loss Charge	0.864/kWh	238.46
Sub-Total		1,892.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		86.81
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		94.39
Transmission		3.94
System Loss		14.18
Distribution		95.37
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		365.32
CURRENT BILL - AUGUST 2016		3,139.69
TOTAL AMOUNT DUE		6,344.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,800.00

Your monthly electricity consumption chart

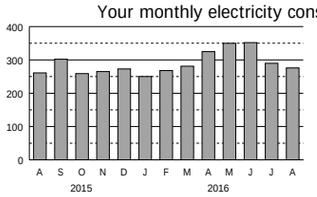

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.69		
Less : VAT	219.96		
Amount Net of VAT	2,919.73		
Less: BIR 2306	93.55		
BIR 2307	55.76	VATable Sales	2,919.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.42	VAT Zero Rated Sales	0.00
Add : VAT	219.96	VAT Amount	219.96
TOTAL AMOUNT DUE	2,990.38	TOTAL SALES	3,139.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/665/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849385635484

Collection Ref. Code	: 1857-58-800-2	Premise Address	: M2 MA. RESPONDO,LOWER TUNGHA-AN, MINGLANILLA		
Account ID	: 8498780647-2				
Customer Name	: BONIEL,JOSA NAVALES	TOTAL AMOUNT DUE	: 6,344.16	Overdue Bill	: 1
Meter Number	: 009728 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84987806472

BC05/555.0/665/0/32/08-09-2016/74

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139171021414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955390

13917200001

Date : 08-09-2016

BC05/555.0/680/0981526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391720000-1

Collection Ref. Code : 1811-50-341-1

Customer Information----------

Name : FLORMATA,RAMIL P.

Premise Address : NR BGY HALL,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010587 EFS6	Pole No	:	0981526
Serial No	:	121434749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8433
Period From	:	07-08-2016	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	4800	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,184.73
Transmission Charge	0.3063/kWh	124.05
System Loss Charge	0.885/kWh	358.43
Sub-Total		2,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		138.52
Transmission		2.95
System Loss		21.83
Distribution		139.66
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.92
CURRENT BILL - AUGUST 2016		4,478.95
TOTAL AMOUNT DUE		8,611.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,400.00

Your monthly electricity consumption chart

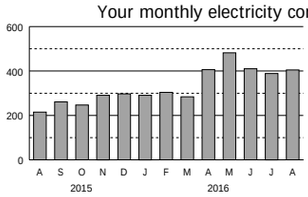

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.95		
Less : VAT	319.25		
Amount Net of VAT	4,159.70		
Less: BIR 2306	134.50		
BIR 2307	79.34	VATable Sales	4,159.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.86	VAT Zero Rated Sales	0.00
Add : VAT	319.25	VAT Amount	319.25
TOTAL AMOUNT DUE	4,265.11	TOTAL SALES	4,478.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/680/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139171021414

Collection Ref. Code	: 1811-50-341-1	Premise Address	: NR BGY HALL,TUNGHAAN,MINGLANILLA		
Account ID	: 1391720000-1				
Customer Name	: FLORMATA,RAMIL P.	TOTAL AMOUNT DUE	: 8,611.85	Overdue Bill	: 1
Meter Number	: 010587 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13917200001 BC05/555.0/680/0/32/08-09-2016/74 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496121815281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971639

49626200007

Date : 08-09-2016

BC05/555.0/740/0981960/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962620000-7

Collection Ref. Code : 1817-85-926-9

Customer Information----------

Name : UBAS,BERNARDINA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096395	Pole No	:	0981960
Serial No	:	40046847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3256
Period From	:	07-08-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.62
CURRENT BILL - AUGUST 2016		2,447.82
TOTAL AMOUNT DUE		5,234.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,950.00

Your monthly electricity consumption chart

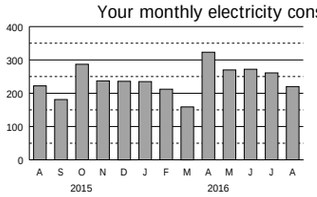

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.82		
Less : VAT	175.02		
Amount Net of VAT	2,272.80		
Less: BIR 2306	73.72		
BIR 2307	43.36	VATable Sales	2,272.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.72	VAT Zero Rated Sales	0.00
Add : VAT	175.02	VAT Amount	175.02
TOTAL AMOUNT DUE	2,330.74	TOTAL SALES	2,447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/740/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496121815281

Collection Ref. Code	: 1817-85-926-9	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 4962620000-7				
Customer Name	: UBAS,BERNARDINA	TOTAL AMOUNT DUE	: 5,234.89	Overdue Bill	: 1
Meter Number	: MTR1096395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49626200007

BC05/555.0/740/0/32/08-09-2016/74

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825763183726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969873

82590581011

Date : 08-09-2016

BC05/555.0/745/0981960/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259058101-1

Collection Ref. Code : 1855-33-020-2

Customer Information----------

Name : RABADON,RUTH CARBONERA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569531 GS6	Pole No	:	0981960
Serial No	:	59016960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9026
Period From	:	07-08-2016	Prev Rdg	:	8813
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1008	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		281.09
CURRENT BILL - AUGUST 2016		2,367.61
TOTAL AMOUNT DUE		4,956.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,152.00

Your monthly electricity consumption chart

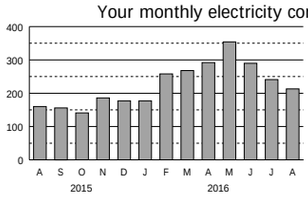

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.61		
Less : VAT	169.19		
Amount Net of VAT	2,198.42		
Less: BIR 2306	71.28		
BIR 2307	41.94	VATable Sales	2,198.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.20	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,254.39	TOTAL SALES	2,367.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/745/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825763183726

Collection Ref. Code	: 1855-33-020-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8259058101-1				
Customer Name	: RABADON,RUTH CARBONERA	TOTAL AMOUNT DUE	: 4,956.06	Overdue Bill	: 1
Meter Number	: 569531 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82590581011

BC05/555.0/745/0/32/08-09-2016/74

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986784704157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965468

98626200004

Date : 08-09-2016

BC05/555.0/790/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862620000-4

Collection Ref. Code : 1817-85-872-6

Customer Information----------

Name : SOCORRO,CONCHITA DEL

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014443	Pole No	:	0981813
Serial No	:	153190496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10459
Period From	:	07-08-2016	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,866.46
Transmission Charge	0.3063/kWh	105.98
System Loss Charge	0.885/kWh	306.21
Sub-Total		2,278.65
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		118.33
Transmission		2.52
System Loss		18.67
Distribution		119.40
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.34
CURRENT BILL - AUGUST 2016		3,825.57
TOTAL AMOUNT DUE		7,280.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,518.00

Your monthly electricity consumption chart

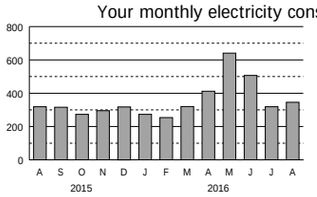

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.57		
Less : VAT	272.65		
Amount Net of VAT	3,552.92		
Less: BIR 2306	114.87		
BIR 2307	67.76	VATable Sales	3,552.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.29	VAT Zero Rated Sales	0.00
Add : VAT	272.65	VAT Amount	272.65
TOTAL AMOUNT DUE	3,642.94	TOTAL SALES	3,825.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/790/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986784704157

Collection Ref. Code	: 1817-85-872-6	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 9862620000-4				
Customer Name	: SOCORRO,CONCHITA DEL	TOTAL AMOUNT DUE	: 7,280.15	Overdue Bill	: 1
Meter Number	: MTR1014443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98626200004 BC05/555.0/790/0/32/08-09-2016/74 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204768225632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954427

20439200005

Date : 08-09-2016

BC05/555.0/800/0981701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043920000-5

Collection Ref. Code : 1825-76-656-8

Customer Information----------

Name : SOCORRO,ANTONIO DEL

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085614	Pole No	:	0981701
Serial No	:	40041767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9674
Period From	:	07-08-2016	Prev Rdg	:	9286
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		96.93
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.81
CURRENT BILL - AUGUST 2016		4,275.17
TOTAL AMOUNT DUE		7,525.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,035.00

Your monthly electricity consumption chart

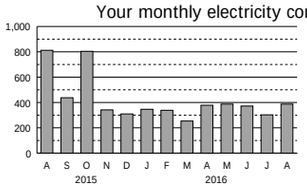

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.17		
Less : VAT	304.14		
Amount Net of VAT	3,971.03		
Less: BIR 2306	128.14		
BIR 2307	75.72	VATable Sales	3,971.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.17	VAT Zero Rated Sales	0.00
Add : VAT	304.14	VAT Amount	304.14
TOTAL AMOUNT DUE	4,071.31	TOTAL SALES	4,275.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/800/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204768225632

Collection Ref. Code	: 1825-76-656-8	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 2043920000-5				
Customer Name	: SOCORRO,ANTONIO DEL	TOTAL AMOUNT DUE	: 7,525.05	Overdue Bill	: 1
Meter Number	: MTR1085614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20439200005

BC05/555.0/800/0/32/08-09-2016/74

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084545949098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08490281741

BILLING STATEMENT

1005964341

Date : 08-09-2016

BC05/555.0/820/1360110/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849028174-1

Collection Ref. Code : 1857-59-773-7

Customer Information----------

Name : DEL SOCORRO,ANNA MARIE NEBRIL

Premise Address : ABUNO LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010696 EFS6	Pole No	:	1360110
Serial No	:	121435159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4503
Period From	:	07-08-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	500	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.91
CURRENT BILL - AUGUST 2016		1,792.78
TOTAL AMOUNT DUE		3,348.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,725.02

Your monthly electricity consumption chart

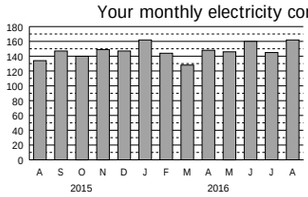

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.78		
Less : VAT	127.82		
Amount Net of VAT	1,664.96		
Less: BIR 2306	53.86		
BIR 2307	31.76	VATable Sales	1,664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.34	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,707.16	TOTAL SALES	1,792.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/820/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084545949098

Collection Ref. Code	: 1857-59-773-7	Premise Address	: ABUNO LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 0849028174-1				
Customer Name	: DEL SOCORRO,ANNA MARIE NEBRIL	TOTAL AMOUNT DUE	: 3,348.58	Overdue Bill	: 1
Meter Number	: 010696 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08490281741

BC05/555.0/820/0/32/08-09-2016/74

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179021144491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960216

17918200001

Date : 08-09-2016

BC05/555.0/825/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791820000-1

Collection Ref. Code : 1829-67-668-7

Customer Information----------

Name : LARENIA,AVELINO T

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157763DS6	Pole No	:	0981813
Serial No	:	14146880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25805
Period From	:	07-08-2016	Prev Rdg	:	25699
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.49
CURRENT BILL - AUGUST 2016		1,174.69
TOTAL AMOUNT DUE		2,179.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,141.25

Your monthly electricity consumption chart

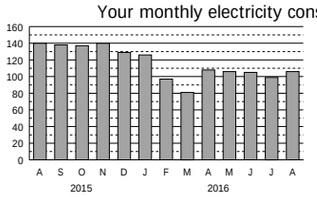

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.69		
Less : VAT	83.81		
Amount Net of VAT	1,090.88		
Less: BIR 2306	35.31		
BIR 2307	20.81	VATable Sales	1,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.76	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,118.57	TOTAL SALES	1,174.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/825/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179021144491

Collection Ref. Code	: 1829-67-668-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 1791820000-1				
Customer Name	: LARENIA,AVELINO T	TOTAL AMOUNT DUE	: 2,179.90	Overdue Bill	: 1
Meter Number	: 157763DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17918200001

BC05/555.0/825/0/32/08-09-2016/74

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886954129641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966911

88626200005

Date : 08-09-2016

BC05/555.0/830/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862620000-5

Collection Ref. Code : 1817-85-869-6

Customer Information----------

Name : ENOPIA,RUFINO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025382	Pole No	:	0981813
Serial No	:	34494666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1794
Period From	:	07-08-2016	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		609.55
TOTAL AMOUNT DUE		1,286.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 710.00

Your monthly electricity consumption chart

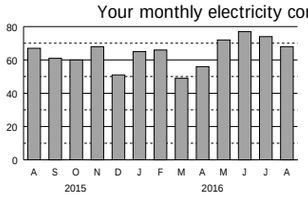

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.55		
Less : VAT	43.04		
Amount Net of VAT	566.51		
Less: BIR 2306	18.19		
BIR 2307	10.68	VATable Sales	566.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.64	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	580.68	TOTAL SALES	609.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/830/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886954129641

Collection Ref. Code	: 1817-85-869-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8862620000-5				
Customer Name	: ENOPIA,RUFINO	TOTAL AMOUNT DUE	: 1,286.14	Overdue Bill	: 1
Meter Number	: MTR1025382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88626200005 BC05/555.0/830/0/32/08-09-2016/74 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571873934220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954675

57137200002

Date : 08-09-2016

BC05/555.0/840/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713720000-2

Collection Ref. Code : 1813-53-767-4

Customer Information----------

Name : CALZADA,GLORITO D.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483931GS6	Pole No	:	0981813
Serial No	:	67977262	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2756
Period From	:	07-08-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - AUGUST 2016		216.06
TOTAL AMOUNT DUE		486.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 228.00

Your monthly electricity consumption chart

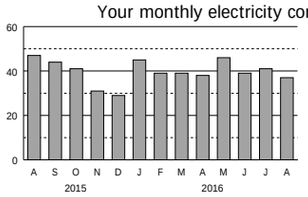

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.06		
Less : VAT	14.86		
Amount Net of VAT	201.20		
Less: BIR 2306	6.31		
BIR 2307	3.67	VATable Sales	201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.22	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	206.08	TOTAL SALES	216.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/840/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571873934220

Collection Ref. Code	: 1813-53-767-4	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 5713720000-2		
Customer Name	: CALZADA,GLORITO D.	TOTAL AMOUNT DUE	: 486.03
Meter Number	: 483931GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57137200002

BC05/555.0/840/0/32/08-09-2016/74

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448255961223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961373

44897200000

Date : 08-09-2016

BC05/555.0/870/0981820/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489720000-0

Collection Ref. Code : 1835-61-110-9

Customer Information----------

Name : MANACAP,LEONIDA C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429219GS6	Pole No	:	0981820
Serial No	:	2003213318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8352
Period From	:	07-08-2016	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.42
CURRENT BILL - AUGUST 2016		1,275.02
TOTAL AMOUNT DUE		2,411.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

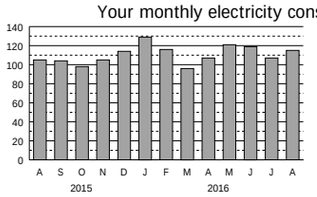

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.02		
Less : VAT	91.01		
Amount Net of VAT	1,184.01		
Less: BIR 2306	38.35		
BIR 2307	22.58	VATable Sales	1,184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.08	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,214.09	TOTAL SALES	1,275.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/870/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448255961223

Collection Ref. Code	: 1835-61-110-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4489720000-0				
Customer Name	: MANACAP,LEONIDA C	TOTAL AMOUNT DUE	: 2,411.62	Overdue Bill	: 1
Meter Number	: 429219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44897200000

BC05/555.0/870/0/32/08-09-2016/74

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641151745126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956746

64128200009

Date : 08-09-2016

BC05/555.0/900/0981820/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412820000-9

Collection Ref. Code : 1841-78-749-3

Customer Information----------

Name : LARITA,ELLEN HOPE R

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162420WS6	Pole No	:	0981820
Serial No	:	45766827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4220
Period From	:	07-08-2016	Prev Rdg	:	4159
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 105.06
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.96
CURRENT BILL - AUGUST 2016		546.17
TOTAL AMOUNT DUE		1,105.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 600.00

Your monthly electricity consumption chart

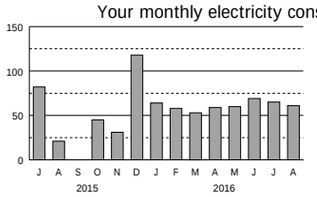

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.17		
Less : VAT	38.54		
Amount Net of VAT	507.63		
Less: BIR 2306	16.28		
BIR 2307	9.57	VATable Sales	507.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.78	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	520.32	TOTAL SALES	546.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/900/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641151745126

Collection Ref. Code	: 1841-78-749-3	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 6412820000-9				
Customer Name	: LARITA,ELLEN HOPE R	TOTAL AMOUNT DUE	: 1,105.61	Overdue Bill	: 1
Meter Number	: 162420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64128200009

BC05/555.0/900/0/32/08-09-2016/74

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809385398703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957836

80959200009

Date : 08-09-2016

BC05/555.0/970/0981694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095920000-9

Collection Ref. Code : 1835-34-944-7

Customer Information----------

Name : PINO,NICON J

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435741GS6	Pole No	:	0981694
Serial No	:	57497664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5536
Period From	:	07-08-2016	Prev Rdg	:	5483
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.59
CURRENT BILL - AUGUST 2016		420.55
TOTAL AMOUNT DUE		919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 180.00

Your monthly electricity consumption chart

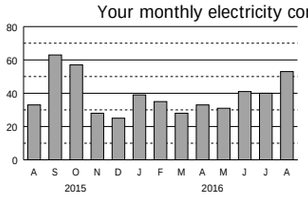

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.55		
Less : VAT	29.53		
Amount Net of VAT	391.02		
Less: BIR 2306	12.50		
BIR 2307	7.32	VATable Sales	391.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.20	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	400.73	TOTAL SALES	420.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/970/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809385398703

Collection Ref. Code : 1835-34-944-7

Account ID : 8095920000-9

Customer Name : PINO,NICON J

Meter Number : 435741GS6

Period : Jun 2016 to Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 919.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80959200009

BC05/555.0/970/0/32/08-09-2016/74

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457289393402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966787

45726641140

Date : 08-09-2016

BC05/555.0/975/0981834/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572664114-0

Collection Ref. Code : 1851-86-308-7

Customer Information----------

Name : SARIGUMBA,PAUL JAY ABABON

Premise Address : LOWER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1026151	Pole No	:	0981834
Serial No	:	121753451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9834
Period From	:	07-08-2016	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	472	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,330.38
Transmission Charge	0.3063/kWh	132.32
System Loss Charge	0.885/kWh	382.32
Sub-Total		2,845.02
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		147.75
Transmission		3.15
System Loss		23.28
Distribution		148.93
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		567.84
CURRENT BILL - AUGUST 2016		4,781.67
TOTAL AMOUNT DUE		9,390.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,491.00

Your monthly electricity consumption chart

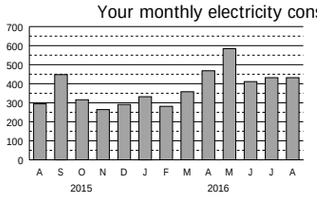

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.67		
Less : VAT	340.97		
Amount Net of VAT	4,440.70		
Less: BIR 2306	143.65		
BIR 2307	84.70	VATable Sales	4,440.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.35	VAT Zero Rated Sales	0.00
Add : VAT	340.97	VAT Amount	340.97
TOTAL AMOUNT DUE	4,553.32	TOTAL SALES	4,781.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/975/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457289393402

Collection Ref. Code	: 1851-86-308-7	Premise Address	: LOWER TUNGHA-AN		
Account ID	: 4572664114-0				
Customer Name	: SARIGUMBA,PAUL JAY ABABON	TOTAL AMOUNT DUE	: 9,390.35	Overdue Bill	: 1
Meter Number	: MTR1026151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45726641140

BC05/555.0/975/0/32/08-09-2016/74

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634540904914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952079

63447200005

Date : 08-09-2016

BC05/555.0/980/0981694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344720000-5

Collection Ref. Code : 1813-98-092-6

Customer Information----------

Name : GRACIA,JUDITH D.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405213GS6	Pole No	:	0981694
Serial No	:	2003221097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4162
Period From	:	07-08-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.91
CURRENT BILL - AUGUST 2016		113.99
TOTAL AMOUNT DUE		216.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 315.00

Your monthly electricity consumption chart

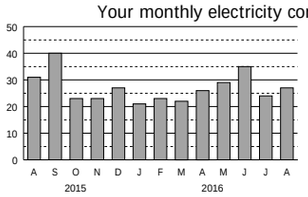

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.99		
Less : VAT	7.57		
Amount Net of VAT	106.42		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.29	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	108.86	TOTAL SALES	113.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/980/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634540904914

Collection Ref. Code : 1813-98-092-6

Account ID : 6344720000-5

Customer Name : GRACIA,JUDITH D.

Meter Number : 405213GS6

Period : Jul 2016

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 216.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63447200005

BC05/555.0/980/0/32/08-09-2016/74

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039705285605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955429

03988200006

Date : 08-09-2016

BC05/555.0/1060/0981722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398820000-6

Collection Ref. Code : 1831-81-077-8

Customer Information----------

Name : CAMPITA,MARILYN B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096340	Pole No	:	0981722
Serial No	:	40045607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	692
Period From	:	07-08-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - AUGUST 2016		667.24
TOTAL AMOUNT DUE		1,122.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 585.00

Your monthly electricity consumption chart

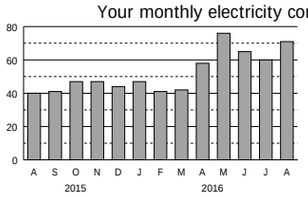

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.24		
Less : VAT	47.01		
Amount Net of VAT	620.23		
Less: BIR 2306	19.85		
BIR 2307	11.73	VATable Sales	620.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.65	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	635.66	TOTAL SALES	667.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1060/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039705285605

Collection Ref. Code : 1831-81-077-8

Account ID : 0398820000-6

Customer Name : CAMPITA,MARILYN B

Meter Number : MTR1096340

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,122.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03988200006

BC05/555.0/1060/0/32/08-09-2016/74

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244598940783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959317

24429200009

Date : 08-09-2016

BC05/555.0/1072/0981722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442920000-9

Collection Ref. Code : 1845-61-935-8

Customer Information----------

Name : BACOMO,EMERITA L

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483088GS6	Pole No	:	0981722
Serial No	:	65392030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7957
Period From	:	07-08-2016	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	244	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.85
CURRENT BILL - AUGUST 2016		1,194.70
TOTAL AMOUNT DUE		2,129.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 729.00

Your monthly electricity consumption chart

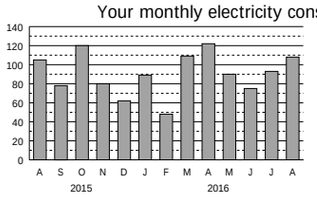

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.70		
Less : VAT	85.15		
Amount Net of VAT	1,109.55		
Less: BIR 2306	35.87		
BIR 2307	21.16	VATable Sales	1,109.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.52	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,137.67	TOTAL SALES	1,194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1072/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244598940783

Collection Ref. Code	: 1845-61-935-8	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2442920000-9				
Customer Name	: BACOMO,EMERITA L	TOTAL AMOUNT DUE	: 2,129.18	Overdue Bill	: 1
Meter Number	: 483088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24429200009 BC05/555.0/1072/0/32/08-09-2016/74 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477814247310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958750

47788200005

Date : 08-09-2016

BC05/555.0/1075/0981715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778820000-5

Collection Ref. Code : 1843-80-569-3

Customer Information----------

Name : DEL SOCORRO,ARNEL RAMIL

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546496 GS6	Pole No	:	0981715
Serial No	:	63484861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9777
Period From	:	07-08-2016	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1219	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.26
CURRENT BILL - AUGUST 2016		2,141.37
TOTAL AMOUNT DUE		4,288.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,013.00

Your monthly electricity consumption chart

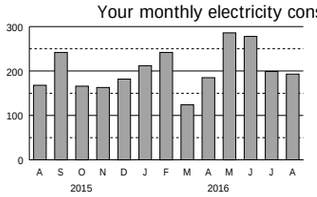

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.37		
Less : VAT	152.88		
Amount Net of VAT	1,988.49		
Less: BIR 2306	64.41		
BIR 2307	37.93	VATable Sales	1,988.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.15	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,039.03	TOTAL SALES	2,141.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1075/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477814247310

Collection Ref. Code	: 1843-80-569-3	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4778820000-5				
Customer Name	: DEL SOCORRO,ARNEL RAMIL	TOTAL AMOUNT DUE	: 4,288.39	Overdue Bill	: 1
Meter Number	: 546496 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47788200005

BC05/555.0/1075/0/32/08-09-2016/74

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698498641842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972969

69826200003

Date : 08-09-2016

BC05/555.0/1090/0981722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982620000-3

Collection Ref. Code : 1839-68-575-1

Customer Information----------

Name : MASCARA,NORMALLAH R

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426791GS6	Pole No	:	0981722
Serial No	:	2003213956	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22068
Period From	:	07-08-2016	Prev Rdg	:	21929
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.14
CURRENT BILL - AUGUST 2016		1,542.24
TOTAL AMOUNT DUE		3,017.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,301.00

Your monthly electricity consumption chart

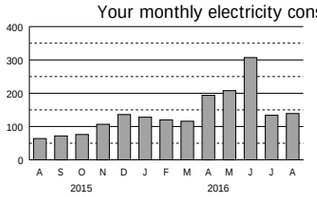

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.24		
Less : VAT	110.10		
Amount Net of VAT	1,432.14		
Less: BIR 2306	46.39		
BIR 2307	27.32	VATable Sales	1,432.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.43	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,468.53	TOTAL SALES	1,542.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1090/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698498641842

Collection Ref. Code	: 1839-68-575-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 6982620000-3				
Customer Name	: MASCARA,NORMALLAH R	TOTAL AMOUNT DUE	: 3,017.91	Overdue Bill	: 1
Meter Number	: 426791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69826200003 BC05/555.0/1090/0/32/08-09-2016/74 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943356405696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957774

94348200000

Date : 08-09-2016

BC05/555.0/1190/0986955/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434820000-0

Collection Ref. Code : 1843-31-695-1

Customer Information----------

Name : GETUABAN,JULIUS M

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555098 GS6	Pole No	:	0986955
Serial No	:	24948245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12311
Period From	:	07-08-2016	Prev Rdg	:	12008
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.00
CURRENT BILL - AUGUST 2016		3,351.36
TOTAL AMOUNT DUE		6,399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,425.00

Your monthly electricity consumption chart

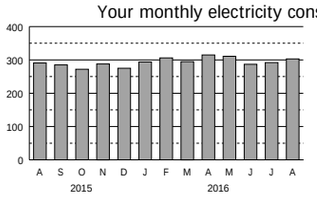

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.36		
Less : VAT	238.88		
Amount Net of VAT	3,112.48		
Less: BIR 2306	100.63		
BIR 2307	59.36	VATable Sales	3,112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.49	VAT Zero Rated Sales	0.00
Add : VAT	238.88	VAT Amount	238.88
TOTAL AMOUNT DUE	3,191.37	TOTAL SALES	3,351.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1190/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943356405696

Collection Ref. Code	: 1843-31-695-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 9434820000-0				
Customer Name	: GETUABAN,JULIUS M	TOTAL AMOUNT DUE	: 6,399.69	Overdue Bill	: 1
Meter Number	: 555098 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94348200000 BC05/555.0/1190/0/32/08-09-2016/74 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840100820708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956669

84035269822

Date : 08-09-2016

BC05/555.0/1192/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403526982-2

Collection Ref. Code : 1851-67-713-5

Customer Information----------

Name : GAMAYON,ARVIN MENDOZA

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1114627	Pole No	:	0986941
Serial No	:	40049762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1857
Period From	:	07-08-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	687	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.99
CURRENT BILL - AUGUST 2016		1,051.49
TOTAL AMOUNT DUE		2,165.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,107.00

Your monthly electricity consumption chart

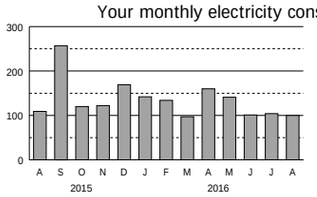

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.49		
Less : VAT	74.73		
Amount Net of VAT	976.76		
Less: BIR 2306	31.51		
BIR 2307	18.58	VATable Sales	976.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.67	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	1,001.40	TOTAL SALES	1,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1192/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840100820708

Collection Ref. Code	: 1851-67-713-5	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 8403526982-2				
Customer Name	: GAMAYON,ARVIN MENDOZA	TOTAL AMOUNT DUE	: 2,165.99	Overdue Bill	: 1
Meter Number	: MTR1114627				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84035269822

BC05/555.0/1192/0/32/08-09-2016/74

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604209632654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954487

60448200000

Date : 08-09-2016

BC05/555.0/1220/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044820000-0

Collection Ref. Code : 1843-34-650-8

Customer Information----------

Name : SARMIENTO,ELSIE T

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312877GS6	Pole No	:	0986913
Serial No	:	47543395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2273
Period From	:	07-08-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.93
TOTAL AMOUNT DUE		213.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 282.00

Your monthly electricity consumption chart

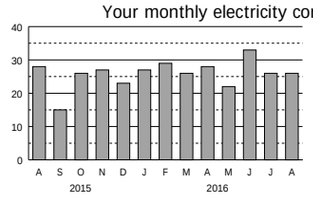

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.93		
Less : VAT	7.30		
Amount Net of VAT	102.63		
Less: BIR 2306	3.14		
BIR 2307	1.81	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.68	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.98	TOTAL SALES	109.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1220/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604209632654

Collection Ref. Code	: 1843-34-650-8	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 6044820000-0		
Customer Name	: SARMIENTO,ELSIE T	TOTAL AMOUNT DUE	: 213.85
Meter Number	: 312877GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60448200000

BC05/555.0/1220/0/32/08-09-2016/74

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230758104239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971783

23085714048

Date : 08-09-2016

BC05/555.0/1222/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308571404-8

Collection Ref. Code : 1851-64-326-5

Customer Information----------

Name : CAPA,CRISTINA SIETON

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	527208 GS6	Pole No	:	0986913
Serial No	:	59499308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2103
Period From	:	07-08-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - AUGUST 2016		201.71
TOTAL AMOUNT DUE		580.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 180.00

Your monthly electricity consumption chart

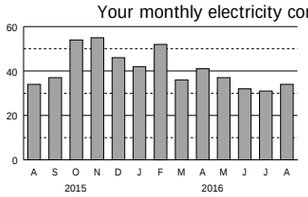

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	13.99		
Amount Net of VAT	187.72		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.32	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.31	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1222/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230758104239

Collection Ref. Code	: 1851-64-326-5	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 2308571404-8				
Customer Name	: CAPA,CRISTINA SIETON	TOTAL AMOUNT DUE	: 580.16	Overdue Bill	: 2
Meter Number	: 527208 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23085714048

BC05/555.0/1222/0/32/08-09-2016/74

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264998099973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973360

26457200009

Date : 08-09-2016

BC05/555.0/1230/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645720000-9

Collection Ref. Code : 1815-19-851-6

Customer Information----------

Name : SITON,FLORENCIA L.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394935GS6	Pole No	:	0986913
Serial No	:	2003158690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9542
Period From	:	07-08-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.43
CURRENT BILL - AUGUST 2016		1,620.77
TOTAL AMOUNT DUE		3,223.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,520.00

Your monthly electricity consumption chart

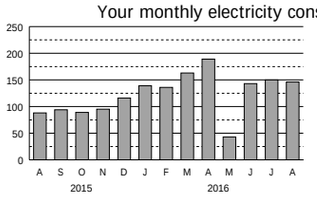

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.77		
Less : VAT	115.74		
Amount Net of VAT	1,505.03		
Less: BIR 2306	48.75		
BIR 2307	28.71	VATable Sales	1,505.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.57	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,543.31	TOTAL SALES	1,620.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1230/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264998099973

Collection Ref. Code	: 1815-19-851-6	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2645720000-9				
Customer Name	: SITON,FLORENCIA L.	TOTAL AMOUNT DUE	: 3,223.66	Overdue Bill	: 1
Meter Number	: 394935GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26457200009 BC05/555.0/1230/0/32/08-09-2016/74 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538927692197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954819

53860541837

Date : 08-09-2016

BC05/555.0/1235/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386054183-7

Collection Ref. Code : 1849-33-107-3

Customer Information----------

Name : QUIMNO, JUNELON T.

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	336919GS6	Pole No	:	0986913
Serial No	:	48954690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3465
Period From	:	07-08-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.52
CURRENT BILL - AUGUST 2016		443.40
TOTAL AMOUNT DUE		868.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 408.00

Your monthly electricity consumption chart

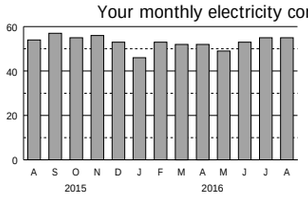

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.40		
Less : VAT	31.39		
Amount Net of VAT	412.01		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.00	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	422.39	TOTAL SALES	443.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1235/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538927692197

Collection Ref. Code	: 1849-33-107-3	Premise Address	: UPPER		
Account ID	: 5386054183-7				
Customer Name	: QUIMNO, JUNELON T.	TOTAL AMOUNT DUE	: 868.92	Overdue Bill	: 1
Meter Number	: 336919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53860541837

BC05/555.0/1235/0/32/08-09-2016/74

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929398345733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973122

92988200009

Date : 08-09-2016

BC05/555.0/1240/0986983/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298820000-9

Collection Ref. Code : 1831-81-074-3

Customer Information----------

Name : SITON,TEOFILA B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393100GS6	Pole No	:	0986983
Serial No	:	2003143296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4994
Period From	:	07-08-2016	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.30
CURRENT BILL - AUGUST 2016		571.94
TOTAL AMOUNT DUE		1,119.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 295.00

Your monthly electricity consumption chart

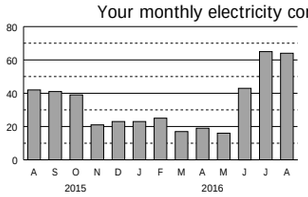

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.94		
Less : VAT	40.32		
Amount Net of VAT	531.62		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.56	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	544.88	TOTAL SALES	571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1240/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929398345733

Collection Ref. Code	: 1831-81-074-3	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 9298820000-9		
Customer Name	: SITON,TEOFILA B	TOTAL AMOUNT DUE	: 1,119.67
Meter Number	: 393100GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92988200009

BC05/555.0/1240/0/32/08-09-2016/74

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989256801557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966812

98987166380

Date : 08-09-2016

BC05/555.0/1242/0986983/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898716638-0

Collection Ref. Code : 1859-43-782-6

Customer Information----------

Name : CAMPITA,MARIANETTE TANCIO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025757	Pole No	:	0986983
Serial No	:	97689794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	627
Period From	:	07-08-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.16
CURRENT BILL - AUGUST 2016		110.14
TOTAL AMOUNT DUE		223.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 140.00

Your monthly electricity consumption chart

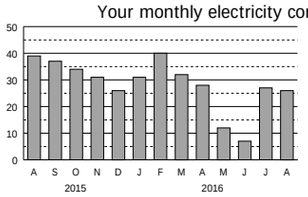

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.14		
Less : VAT	7.33		
Amount Net of VAT	102.81		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.84	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1242/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989256801557

Collection Ref. Code	: 1859-43-782-6	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 9898716638-0				
Customer Name	: CAMPITA,MARIANETTE TANCIO	TOTAL AMOUNT DUE	: 223.27	Overdue Bill	: 1
Meter Number	: MTR1025757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98987166380

BC05/555.0/1242/0/32/08-09-2016/74

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675634958806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958183

67586341181

Date : 08-09-2016

BC05/555.0/1260/1170080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758634118-1

Collection Ref. Code : 1861-69-278-1

Customer Information----------

Name : PANTONIAL,NARCISO JR. RAFAYLA

Premise Address : UPPER ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080585	Pole No	:	1170080
Serial No	:	40008416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	601
Period From	:	07-08-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	203	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 182.58
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.01
CURRENT BILL - AUGUST 2016		225.87
TOTAL AMOUNT DUE		433.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 216.00

Your monthly electricity consumption chart

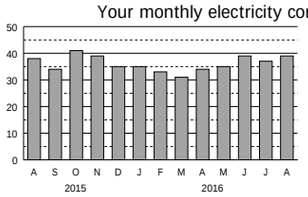

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.87		
Less : VAT	15.46		
Amount Net of VAT	210.41		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.98	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.44	TOTAL SALES	225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1260/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675634958806

Collection Ref. Code	: 1861-69-278-1	Premise Address	: UPPER ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 6758634118-1				
Customer Name	: PANTONIAL,NARCISO JR. RAFAYLA	TOTAL AMOUNT DUE	: 433.11	Overdue Bill	: 1
Meter Number	: MTR1080585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67586341181

BC05/555.0/1260/0/32/08-09-2016/74

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201882498886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952721

20108200005

Date : 08-09-2016

BC05/555.0/1260/1170080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010820000-5

Collection Ref. Code : 1835-89-356-2

Customer Information----------

Name : PANTONIAL,NARCISO R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409073 GS6	Pole No	:	1170080
Serial No	:	2003221982	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2883
Period From	:	07-08-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.12
CURRENT BILL - AUGUST 2016		321.92
TOTAL AMOUNT DUE		641.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 435.00

Your monthly electricity consumption chart

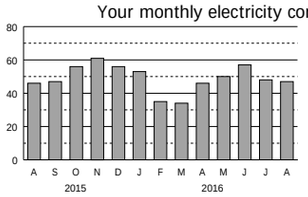

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.92		
Less : VAT	22.34		
Amount Net of VAT	299.58		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.57	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.91	TOTAL SALES	321.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1260/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201882498886

Collection Ref. Code	: 1835-89-356-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2010820000-5				
Customer Name	: PANTONIAL,NARCISO R	TOTAL AMOUNT DUE	: 641.53	Overdue Bill	: 1
Meter Number	: 409073 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20108200005 BC05/555.0/1260/0/32/08-09-2016/74 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145782118300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959138

14539200007

Date : 08-09-2016

BC05/555.0/1290/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453920000-7

Collection Ref. Code : 1833-58-275-6

Customer Information----------

Name : SEGUISABAL,MARIESTER D

Premise Address : UPPER TUNGHAAN,UPPER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	123537WS6	Pole No	:	0986941
Serial No	:	76404215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5025
Period From	:	07-08-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.61
CURRENT BILL - AUGUST 2016		107.94
Debit Adjustments		88.34
TOTAL AMOUNT DUE		391.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 388.00

Your monthly electricity consumption chart

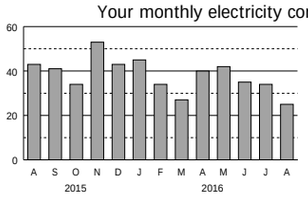

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.94		
Less : VAT	7.26		
Amount Net of VAT	100.68		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.80	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	103.06	TOTAL SALES	107.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1290/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145782118300

Collection Ref. Code	: 1833-58-275-6	Premise Address	: UPPER TUNGHAAN,UPPER TUNGHAAN		
Account ID	: 1453920000-7				
Customer Name	: SEGUISABAL,MARIESTER D	TOTAL AMOUNT DUE	: 391.61	Overdue Bill	: 1
Meter Number	: 123537WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14539200007

BC05/555.0/1290/0/32/08-09-2016/74

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798811963227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972761

79817200003

Date : 08-09-2016

BC05/555.0/1310/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981720000-3

Collection Ref. Code : 1811-39-290-3

Customer Information----------

Name : CANADA,MELCHORA O.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223663WS6	Pole No	:	0986010
Serial No	:	45305698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72309
Period From	:	07-08-2016	Prev Rdg	:	72267
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.13
CURRENT BILL - AUGUST 2016		286.89
Debit Adjustments		67.33
TOTAL AMOUNT DUE		589.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 711.00

Your monthly electricity consumption chart

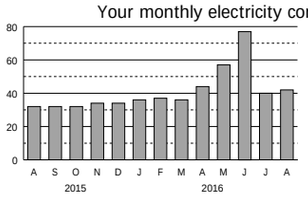

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.89		
Less : VAT	19.89		
Amount Net of VAT	267.00		
Less: BIR 2306	8.44		
BIR 2307	4.94	VATable Sales	267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.62	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	273.51	TOTAL SALES	286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1310/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798811963227

Collection Ref. Code	: 1811-39-290-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7981720000-3				
Customer Name	: CANADA,MELCHORA O.	TOTAL AMOUNT DUE	: 589.21	Overdue Bill	: 1
Meter Number	: 223663WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79817200003 BC05/555.0/1310/0/32/08-09-2016/74 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063548801034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971443

06335748189

Date : 08-09-2016

BC05/555.0/1312/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633574818-9

Collection Ref. Code : 1855-74-725-1

Customer Information----------

Name : MURILLO,RAMONITO RABADON

Premise Address : LOWER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4530 EVS6	Pole No	:	0986010
Serial No	:	01117215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2760
Period From	:	07-08-2016	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - AUGUST 2016		572.61
TOTAL AMOUNT DUE		1,149.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

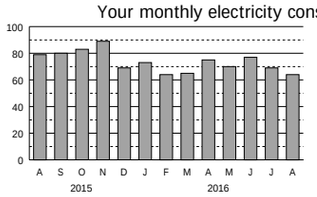

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.61		
Less : VAT	40.39		
Amount Net of VAT	532.22		
Less: BIR 2306	17.07		
BIR 2307	10.03	VATable Sales	532.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.12	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	545.51	TOTAL SALES	572.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1312/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063548801034

Collection Ref. Code	: 1855-74-725-1	Premise Address	: LOWER,TUNGHAAN, MINGLANILLA		
Account ID	: 0633574818-9				
Customer Name	: MURILLO,RAMONITO RABADON	TOTAL AMOUNT DUE	: 1,149.54	Overdue Bill	: 1
Meter Number	: 4530 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06335748189

BC05/555.0/1312/0/32/08-09-2016/74

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171138052575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955391

17114400009

Date : 08-09-2016

BC05/555.0/1315/1153651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711440000-9

Collection Ref. Code : 1847-95-407-3

Customer Information----------

Name : GETUABAN,JUDY VILLASENCIO

Premise Address : 9198,DANAWAN LOWER,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	489163GS6	Pole No	:	1153651
Serial No	:	53933458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3129
Period From	:	07-08-2016	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.67
CURRENT BILL - AUGUST 2016		899.83
TOTAL AMOUNT DUE		1,872.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 993.00

Your monthly electricity consumption chart

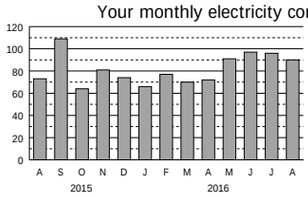

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.83		
Less : VAT	63.84		
Amount Net of VAT	835.99		
Less: BIR 2306	26.93		
BIR 2307	15.86	VATable Sales	835.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.20	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	857.04	TOTAL SALES	899.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1315/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171138052575

Collection Ref. Code	: 1847-95-407-3	Premise Address	: 9198,DANAWAN LOWER,TUNGHA-AN		
Account ID	: 1711440000-9				
Customer Name	: GETUABAN,JUDY VILLASENCIO	TOTAL AMOUNT DUE	: 1,872.28	Overdue Bill	: 1
Meter Number	: 489163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17114400009

BC05/555.0/1315/0/32/08-09-2016/74

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581679802375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961242

58111353924

Date : 08-09-2016

BC05/555.0/1318/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811135392-4

Collection Ref. Code : 1853-83-995-7

Customer Information----------

Name : SASUTA,JONATHAN VILLAROYA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560869 GS6	Pole No	:	0986010
Serial No	:	68841024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2855
Period From	:	07-08-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 173.45
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.66
TOTAL AMOUNT DUE		629.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,634.00

Your monthly electricity consumption chart

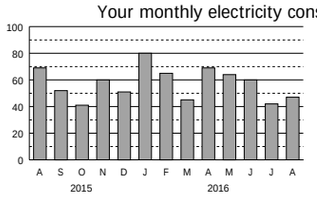

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.66		
Less : VAT	22.31		
Amount Net of VAT	299.35		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.35	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.66	TOTAL SALES	321.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581679802375

Collection Ref. Code	: 1853-83-995-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5811135392-4				
Customer Name	: SASUTA,JONATHAN VILLAROYA	TOTAL AMOUNT DUE	: 629.64	Overdue Bill	: 1
Meter Number	: 560869 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58111353924 BC05/555.0/1318/0/32/08-09-2016/74 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878885027854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960980

87893767142

Date : 08-09-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789376714-2

Collection Ref. Code : 1853-83-938-8

Customer Information----------

Name : SASAN,RICARDO PARAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560868 GS6	Pole No	:	0986941
Serial No	:	52494440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1701
Period From	:	07-08-2016	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.80
CURRENT BILL - AUGUST 2016		283.87
TOTAL AMOUNT DUE		384.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 379.00

Your monthly electricity consumption chart

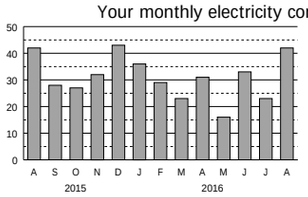

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.87		
Less : VAT	19.57		
Amount Net of VAT	264.30		
Less: BIR 2306	8.31		
BIR 2307	4.89	VATable Sales	264.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.10	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	270.67	TOTAL SALES	283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878885027854

Collection Ref. Code	: 1853-83-938-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8789376714-2				
Customer Name	: SASAN,RICARDO PARAN	TOTAL AMOUNT DUE	: 384.58	Overdue Bill	: 1
Meter Number	: 560868 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87893767142 BC05/555.0/1318/0/32/08-09-2016/74 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640324722046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955960

64085670285

Date : 08-09-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408567028-5

Collection Ref. Code : 1853-93-239-6

Customer Information----------

Name : ALFANTA,RENAN MANACAP

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564813 GS6	Pole No	:	0986941
Serial No	:	68040529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1363
Period From	:	07-08-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.26
CURRENT BILL - AUGUST 2016		214.84
TOTAL AMOUNT DUE		430.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 343.00

Your monthly electricity consumption chart

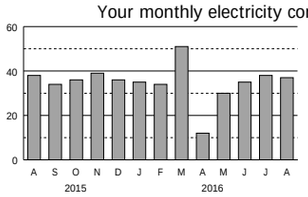

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	14.73		
Amount Net of VAT	200.11		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.21	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	204.94	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640324722046

Collection Ref. Code	: 1853-93-239-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6408567028-5				
Customer Name	: ALFANTA,RENAN MANACAP	TOTAL AMOUNT DUE	: 430.51	Overdue Bill	: 1
Meter Number	: 564813 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64085670285

BC05/555.0/1318/0/32/08-09-2016/74

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179131503092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960958

17989207190

Date : 08-09-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798920719-0

Collection Ref. Code : 1853-93-230-2

Customer Information----------

Name : LACTURAN,ANTHONY FRANCIS ALPAS

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564688 GS6	Pole No	:	0986941
Serial No	:	24881466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2115
Period From	:	07-08-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 150.96
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - AUGUST 2016		431.86
TOTAL AMOUNT DUE		752.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

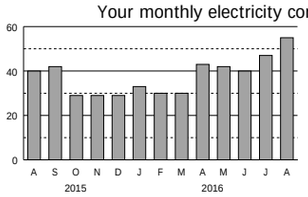

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.86		
Less : VAT	30.15		
Amount Net of VAT	401.71		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.58	TOTAL SALES	431.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179131503092

Collection Ref. Code	: 1853-93-230-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1798920719-0				
Customer Name	: LACTURAN,ANTHONY FRANCIS ALPAS	TOTAL AMOUNT DUE	: 752.67	Overdue Bill	: 1
Meter Number	: 564688 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17989207190

BC05/555.0/1318/0/32/08-09-2016/74

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898444651471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974001

89818200001

Date : 08-09-2016

BC05/555.0/1320/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981820000-1

Collection Ref. Code : 1829-64-497-1

Customer Information----------

Name : SOCORRO,ANASTACIA DEL U

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224400WS6	Pole No	:	0986073
Serial No	:	42474717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82235
Period From	:	07-08-2016	Prev Rdg	:	82138
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.00
CURRENT BILL - AUGUST 2016		1,018.27
TOTAL AMOUNT DUE		2,017.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,218.00

Your monthly electricity consumption chart

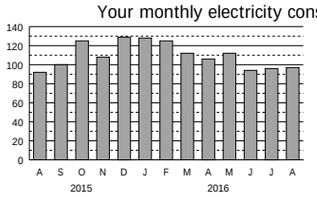

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.27		
Less : VAT	72.31		
Amount Net of VAT	945.96		
Less: BIR 2306	30.48		
BIR 2307	18.00	VATable Sales	945.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.48	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	969.79	TOTAL SALES	1,018.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1320/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898444651471

Collection Ref. Code	: 1829-64-497-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8981820000-1				
Customer Name	: SOCORRO,ANASTACIA DEL U	TOTAL AMOUNT DUE	: 2,017.45	Overdue Bill	: 1
Meter Number	: 224400WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89818200001 BC05/555.0/1320/0/32/08-09-2016/74 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800440038071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951813

80018200008

Date : 08-09-2016

BC05/555.0/1350/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001820000-8

Collection Ref. Code : 1835-91-653-8

Customer Information----------

Name : RABADON,FAUSTO U

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357426GS6	Pole No	:	0986073
Serial No	:	2002115666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37759
Period From	:	07-08-2016	Prev Rdg	:	37438
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	80	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		419.46
CURRENT BILL - AUGUST 2016		3,530.59
TOTAL AMOUNT DUE		5,891.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,298.00

Your monthly electricity consumption chart

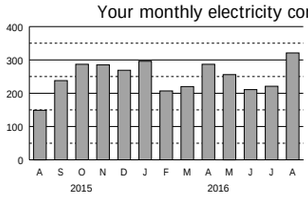

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.59		
Less : VAT	250.98		
Amount Net of VAT	3,279.61		
Less: BIR 2306	105.76		
BIR 2307	62.53	VATable Sales	3,279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.32	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,362.30	TOTAL SALES	3,530.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1350/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800440038071

Collection Ref. Code	: 1835-91-653-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8001820000-8				
Customer Name	: RABADON,FAUSTO U	TOTAL AMOUNT DUE	: 5,891.24	Overdue Bill	: 1
Meter Number	: 357426GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80018200008

BC05/555.0/1350/0/32/08-09-2016/74

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843369366962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959114

84398127724

Date : 08-09-2016

BC05/555.0/1357/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439812772-4

Collection Ref. Code : 1849-52-569-2

Customer Information----------

Name : SEGARRA,ARNEL ENGALING

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	476869GS6	Pole No	:	0986073
Serial No	:	52460866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2143
Period From	:	07-08-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - AUGUST 2016		186.30
TOTAL AMOUNT DUE		377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 220.50

Your monthly electricity consumption chart

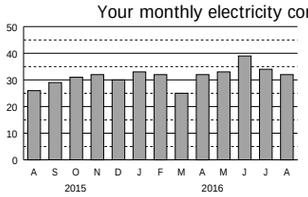

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.30		
Less : VAT	12.79		
Amount Net of VAT	173.51		
Less: BIR 2306	5.44		
BIR 2307	3.17	VATable Sales	173.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.90	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	177.69	TOTAL SALES	186.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1357/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843369366962

Collection Ref. Code	: 1849-52-569-2	Premise Address	: LOWER		
Account ID	: 8439812772-4				
Customer Name	: SEGARRA,ARNEL ENGALING	TOTAL AMOUNT DUE	: 377.88	Overdue Bill	: 1
Meter Number	: 476869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84398127724 BC05/555.0/1357/0/32/08-09-2016/74 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017235296327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963581

01728269844

Date : 08-09-2016

BC05/555.0/1359/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172826984-4

Collection Ref. Code : 1861-76-932-6

Customer Information----------

Name : BALLENA,JUNREN QUISAY

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095917	Pole No	:	0986010
Serial No	:	40045119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2215
Period From	:	07-08-2016	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.01
CURRENT BILL - AUGUST 2016		1,777.20
TOTAL AMOUNT DUE		3,602.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,450.00

Your monthly electricity consumption chart

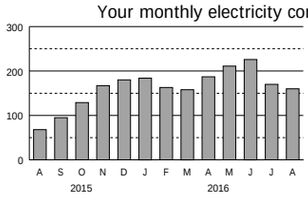

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.20		
Less : VAT	126.95		
Amount Net of VAT	1,650.25		
Less: BIR 2306	53.49		
BIR 2307	31.48	VATable Sales	1,650.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.28	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,692.23	TOTAL SALES	1,777.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1359/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017235296327

Collection Ref. Code	: 1861-76-932-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0172826984-4				
Customer Name	: BALLENA,JUNREN QUISAY	TOTAL AMOUNT DUE	: 3,602.27	Overdue Bill	: 1
Meter Number	: MTR1095917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01728269844 BC05/555.0/1359/0/32/08-09-2016/74 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073498650991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956770

07368086943

Date : 08-09-2016

BC05/555.0/1365/0986206/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736808694-3

Collection Ref. Code : 1863-51-434-1

Customer Information----------

Name : ALICABO,CHRISTOPHER TABASA

Premise Address : ABUNO HILLS,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137062	Pole No	:	0986206
Serial No	:	84449721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	266
Period From	:	07-08-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	227	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - AUGUST 2016		214.30
TOTAL AMOUNT DUE		405.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 437.00

Your monthly electricity consumption chart

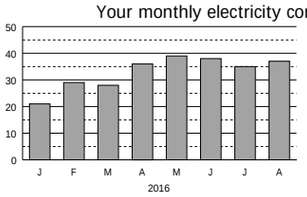

Avg Monthly Usage : 32.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.30		
Less : VAT	14.67		
Amount Net of VAT	199.63		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.76	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	204.43	TOTAL SALES	214.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1365/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073498650991

Collection Ref. Code	: 1863-51-434-1	Premise Address	: ABUNO HILLS,TUNGHAAN,MINGLANILLA		
Account ID	: 0736808694-3				
Customer Name	: ALICABO,CHRISTOPHER TABASA	TOTAL AMOUNT DUE	: 405.57	Overdue Bill	: 1
Meter Number	: MTR1137062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07368086943 BC05/555.0/1365/0/32/08-09-2016/74 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142524311881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956983

14245816187

Date : 08-09-2016

BC05/555.0/1365/0986185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424581618-7

Collection Ref. Code : 1863-51-437-6

Customer Information----------

Name : BARBA,ERNY MALOLOY-ON

Premise Address : ABUNO HILLS,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135987	Pole No	:	0986185
Serial No	:	85014225	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	205
Period From	:	07-08-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	109	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.99
CURRENT BILL - AUGUST 2016		285.67
TOTAL AMOUNT DUE		466.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 686.00

Your monthly electricity consumption chart

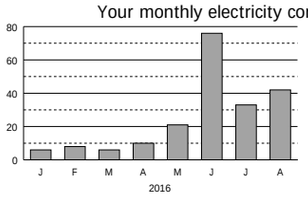

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.67		
Less : VAT	19.76		
Amount Net of VAT	265.91		
Less: BIR 2306	8.39		
BIR 2307	4.92	VATable Sales	265.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.60	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	272.36	TOTAL SALES	285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1365/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142524311881

Collection Ref. Code	: 1863-51-437-6	Premise Address	: ABUNO HILLS,TUNGHA-AN, MINGLANILLA
Account ID	: 1424581618-7		
Customer Name	: BARBA,ERNY MALOLOY-ON	TOTAL AMOUNT DUE	: 466.61
Meter Number	: MTR1135987		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14245816187

BC05/555.0/1365/0/32/08-09-2016/74

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635908130306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952839

63539200004

Date : 08-09-2016

BC05/555.0/1370/0986115/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353920000-4

Collection Ref. Code : 1833-58-248-9

Customer Information----------

Name : EMNACEN,REMEDIOS R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	532255 GS6	Pole No	:	0986115
Serial No	:	23358203	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6048
Period From	:	07-08-2016	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.09
CURRENT BILL - AUGUST 2016		1,356.64
TOTAL AMOUNT DUE		2,755.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,692.00

Your monthly electricity consumption chart

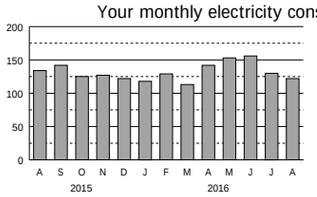

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.64		
Less : VAT	96.98		
Amount Net of VAT	1,259.66		
Less: BIR 2306	40.87		
BIR 2307	24.03	VATable Sales	1,259.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.76	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,291.74	TOTAL SALES	1,356.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1370/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635908130306

Collection Ref. Code	: 1833-58-248-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6353920000-4				
Customer Name	: EMNACEN,REMEDIOS R	TOTAL AMOUNT DUE	: 2,755.26	Overdue Bill	: 1
Meter Number	: 532255 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63539200004 BC05/555.0/1370/0/32/08-09-2016/74 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720361997283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965980

72057444506

Date : 08-09-2016

BC05/555.0/1385/0986115/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205744450-6

Collection Ref. Code : 1849-58-122-3

Customer Information----------

Name : SALCEDO,MARIE JOY ALCANSADO

Premise Address : ABUNO HILLS

TIN :

Metering Information----------

Meter No	:	492514 GS6	Pole No	:	0986115
Serial No	:	96300744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2005
Period From	:	07-08-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.09
CURRENT BILL - AUGUST 2016		93.38
TOTAL AMOUNT DUE		183.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 86.00

Your monthly electricity consumption chart

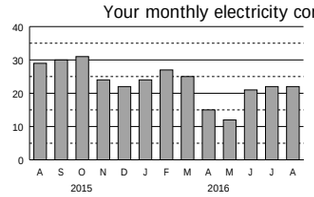

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.38		
Less : VAT	6.22		
Amount Net of VAT	87.16		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.94	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	89.16	TOTAL SALES	93.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1385/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720361997283

Collection Ref. Code : 1849-58-122-3

Account ID : 7205744450-6

Customer Name : SALCEDO,MARIE JOY ALCANSADO

Meter Number : 492514 GS6

Period : Jul 2016

Premise Address : ABUNO HILLS

TOTAL AMOUNT DUE : 183.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72057444506 BC05/555.0/1385/0/32/08-09-2016/74 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851359884953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964468

85102000008

Date : 08-09-2016

BC05/555.0/1440/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510200000-8

Collection Ref. Code : 1817-33-032-2

Customer Information----------

Name : BARBA,MARY ANN BUAL

Premise Address : ABUNO HILLS,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561230 GS6	Pole No	:	0986143
Serial No	:	54106389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2575
Period From	:	07-08-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 818.00	16.36
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.02
CURRENT BILL - AUGUST 2016		1,170.48
TOTAL AMOUNT DUE		1,988.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,044.00

Your monthly electricity consumption chart

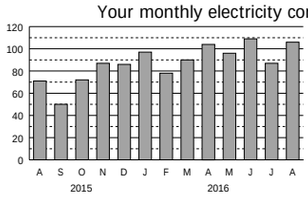

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.48		
Less : VAT	83.36		
Amount Net of VAT	1,087.12		
Less: BIR 2306	35.13		
BIR 2307	20.73	VATable Sales	1,087.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.26	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,114.62	TOTAL SALES	1,170.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1440/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851359884953

Collection Ref. Code	: 1817-33-032-2	Premise Address	: ABUNO HILLS,TUNGHAAN,MINGLANILLA		
Account ID	: 8510200000-8				
Customer Name	: BARBA,MARY ANN BUAL	TOTAL AMOUNT DUE	: 1,988.55	Overdue Bill	: 1
Meter Number	: 561230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85102000008 BC05/555.0/1440/0/32/08-09-2016/74 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553806195655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965287

55347200002

Date : 08-09-2016

BC05/555.0/1460/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534720000-2

Collection Ref. Code : 1813-91-743-4

Customer Information----------

Name : LUNA,JINGKEY B

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133333	Pole No	:	0986143
Serial No	:	40077721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	382
Period From	:	07-08-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - AUGUST 2016		105.61
TOTAL AMOUNT DUE		197.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 180.00

Your monthly electricity consumption chart

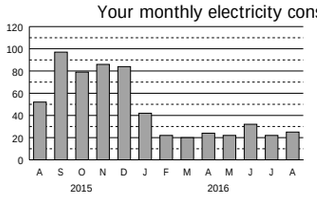

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.61		
Less : VAT	7.01		
Amount Net of VAT	98.60		
Less: BIR 2306	3.00		
BIR 2307	1.73	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.87	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.88	TOTAL SALES	105.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1460/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553806195655

Collection Ref. Code	: 1813-91-743-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5534720000-2				
Customer Name	: LUNA,JINGKEY B	TOTAL AMOUNT DUE	: 197.42	Overdue Bill	: 1
Meter Number	: MTR1133333				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55347200002 BC05/555.0/1460/0/32/08-09-2016/74 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607679379047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956738

60726200003

Date : 08-09-2016

BC05/555.0/1470/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072620000-3

Collection Ref. Code : 1817-86-035-6

Customer Information----------

Name : BARBA,MARIALINA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158182	Pole No	:	0986143
Serial No	:	133493828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	113
Period From	:	07-08-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.19
CURRENT BILL - AUGUST 2016		227.48
TOTAL AMOUNT DUE		505.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 314.00

Your monthly electricity consumption chart

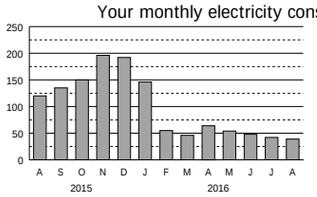

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.48		
Less : VAT	15.63		
Amount Net of VAT	211.85		
Less: BIR 2306	6.66		
BIR 2307	3.87	VATable Sales	211.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.32	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1470/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607679379047

Collection Ref. Code	: 1817-86-035-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6072620000-3				
Customer Name	: BARBA,MARIALINA	TOTAL AMOUNT DUE	: 505.84	Overdue Bill	: 1
Meter Number	: MTR1158182				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60726200003 BC05/555.0/1470/0/32/08-09-2016/74 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371010178013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955578

37109200008

Date : 08-09-2016

BC05/555.0/1475/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710920000-8

Collection Ref. Code : 1845-31-146-9

Customer Information----------

Name : BARBA,RAZIL A

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473640GS6	Pole No	:	0986143
Serial No	:	71785581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6598
Period From	:	07-08-2016	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	220	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.25
CURRENT BILL - AUGUST 2016		1,475.95
TOTAL AMOUNT DUE		2,890.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,497.00

Your monthly electricity consumption chart

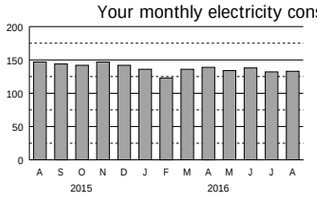

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.95		
Less : VAT	105.38		
Amount Net of VAT	1,370.57		
Less: BIR 2306	44.38		
BIR 2307	26.14	VATable Sales	1,370.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.05	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,405.43	TOTAL SALES	1,475.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1475/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371010178013

Collection Ref. Code	: 1845-31-146-9	Premise Address	: ABUNO HILLS,TUNGHA-AN,MINGLANILLA		
Account ID	: 3710920000-8				
Customer Name	: BARBA,RAZIL A	TOTAL AMOUNT DUE	: 2,890.31	Overdue Bill	: 1
Meter Number	: 473640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37109200008 BC05/555.0/1475/0/32/08-09-2016/74 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694244860079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970563

69488200002

Date : 08-09-2016

BC05/555.0/1490/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948820000-2

Collection Ref. Code : 1823-45-239-6

Customer Information----------

Name : BARBA,TEOFILA

Premise Address : ABUNO HILLS TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391446GS6	Pole No	:	0986143
Serial No	:	2003155638	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9945
Period From	:	07-08-2016	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 82.78
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.94
CURRENT BILL - AUGUST 2016		710.24
TOTAL AMOUNT DUE		1,851.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,391.00

Your monthly electricity consumption chart

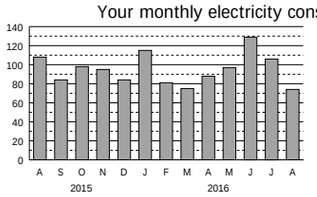

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.24		
Less : VAT	50.56		
Amount Net of VAT	659.68		
Less: BIR 2306	21.34		
BIR 2307	12.49	VATable Sales	659.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.85	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	676.41	TOTAL SALES	710.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1490/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694244860079

Collection Ref. Code : 1823-45-239-6

Account ID : 6948820000-2

Customer Name : BARBA,TEOFILA

Meter Number : 391446GS6

Period : Jul 2016

Premise Address : ABUNO HILLS TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,851.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69488200002 BC05/555.0/1490/0/32/08-09-2016/74 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445733043245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959670

44539200004

Date : 08-09-2016

BC05/555.0/1500/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453920000-4

Collection Ref. Code : 1833-58-320-5

Customer Information----------

Name : NAVAJA,MARISSA B

Premise Address : TUNGHAAN MINGLANILA

TIN :

Metering Information----------

Meter No	:	391500GS6	Pole No	:	0986143
Serial No	:	2003156493	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5733
Period From	:	07-08-2016	Prev Rdg	:	5694
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - AUGUST 2016		225.17
TOTAL AMOUNT DUE		400.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 178.00

Your monthly electricity consumption chart

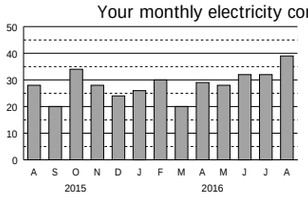

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.17		
Less : VAT	15.39		
Amount Net of VAT	209.78		
Less: BIR 2306	6.56		
BIR 2307	3.82	VATable Sales	209.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.40	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.79	TOTAL SALES	225.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1500/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445733043245

Collection Ref. Code	: 1833-58-320-5	Premise Address	: TUNGHAAN MINGLANILA		
Account ID	: 4453920000-4				
Customer Name	: NAVAJA,MARISSA B	TOTAL AMOUNT DUE	: 400.85	Overdue Bill	: 1
Meter Number	: 391500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44539200004 BC05/555.0/1500/0/32/08-09-2016/74 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154253448454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964461

15457200002

Date : 08-09-2016

BC05/555.0/1510/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545720000-2

Collection Ref. Code : 1815-19-581-9

Customer Information----------

Name : EMNACIN,ANDRES A.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391424GS6	Pole No	:	0986143
Serial No	:	2003156913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4565
Period From	:	07-08-2016	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.90
CURRENT BILL - AUGUST 2016		213.77
TOTAL AMOUNT DUE		630.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,214.00

Your monthly electricity consumption chart

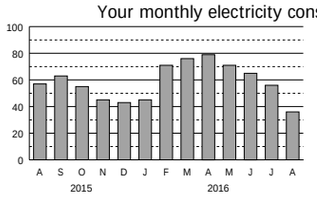

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.77		
Less : VAT	14.85		
Amount Net of VAT	198.92		
Less: BIR 2306	6.32		
BIR 2307	3.64	VATable Sales	198.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	203.81	TOTAL SALES	213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1510/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154253448454

Collection Ref. Code	: 1815-19-581-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1545720000-2				
Customer Name	: EMNACIN,ANDRES A.	TOTAL AMOUNT DUE	: 630.48	Overdue Bill	: 1
Meter Number	: 391424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15457200002 BC05/555.0/1510/0/32/08-09-2016/74 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333755228221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974271

33348200008

Date : 08-09-2016

BC05/555.0/1540/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334820000-8

Collection Ref. Code : 1843-29-548-2

Customer Information----------

Name : MILLER,JOEY A

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243607DS6	Pole No	:	0986143
Serial No	:	12897766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7595
Period From	:	07-08-2016	Prev Rdg	:	7481
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.21
CURRENT BILL - AUGUST 2016		1,265.07
TOTAL AMOUNT DUE		2,441.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,537.00

Your monthly electricity consumption chart

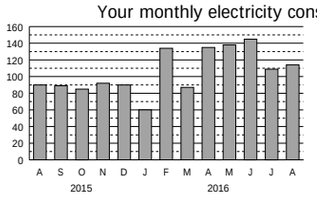

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.07		
Less : VAT	90.33		
Amount Net of VAT	1,174.74		
Less: BIR 2306	38.06		
BIR 2307	22.41	VATable Sales	1,174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.27	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,204.60	TOTAL SALES	1,265.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1540/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333755228221

Collection Ref. Code : 1843-29-548-2

Account ID : 3334820000-8

Customer Name : MILLER,JOEY A

Meter Number : 243607DS6

Period : Jul 2016

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,441.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33348200008

BC05/555.0/1540/0/32/08-09-2016/74

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931591302329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974147

93137200007

Date : 08-09-2016

BC05/555.0/1560/0986213/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313720000-7

Collection Ref. Code : 1813-42-467-5

Customer Information----------

Name : SUELES,MAGDALENA P.

Premise Address : ABUNO HILLS,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549972 GS6	Pole No	:	0986213
Serial No	:	63903755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2359
Period From	:	07-08-2016	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.65
CURRENT BILL - AUGUST 2016		574.99
TOTAL AMOUNT DUE		1,257.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 900.00

Your monthly electricity consumption chart

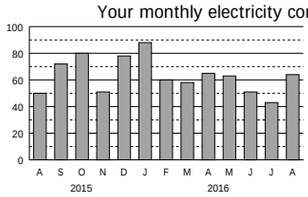

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.99		
Less : VAT	40.65		
Amount Net of VAT	534.34		
Less: BIR 2306	17.17		
BIR 2307	10.08	VATable Sales	534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.09	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	547.74	TOTAL SALES	574.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1560/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931591302329

Collection Ref. Code	: 1813-42-467-5	Premise Address	: ABUNO HILLS,TUNGHAAN MINGLANILLA
Account ID	: 9313720000-7		
Customer Name	: SUELES,MAGDALENA P.	TOTAL AMOUNT DUE	: 1,257.66
Meter Number	: 549972 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93137200007

BC05/555.0/1560/0/32/08-09-2016/74

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971708003154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954760

97148200005

Date : 08-09-2016

BC05/555.0/1650/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714820000-5

Collection Ref. Code : 1843-19-797-9

Customer Information----------

Name : SECUYA,JOVELYN P

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138250WS6	Pole No	:	0986164
Serial No	:	47730083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13888
Period From	:	07-08-2016	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	136	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.30
CURRENT BILL - AUGUST 2016		2,630.35
TOTAL AMOUNT DUE		5,360.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,980.00

Your monthly electricity consumption chart

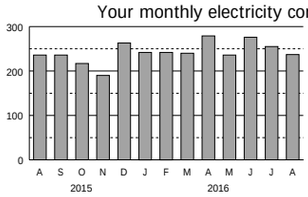

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.35		
Less : VAT	187.81		
Amount Net of VAT	2,442.54		
Less: BIR 2306	79.12		
BIR 2307	46.59	VATable Sales	2,442.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.83	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,504.64	TOTAL SALES	2,630.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1650/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971708003154

Collection Ref. Code : 1843-19-797-9
Account ID : 9714820000-5
Customer Name : SECUYA,JOVELYN P
Meter Number : 138250WS6
Period : Jul 2016

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA
TOTAL AMOUNT DUE : 5,360.35
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97148200005

BC05/555.0/1650/0/32/08-09-2016/74

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724687958510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968765

72447200006

Date : 08-09-2016

BC05/555.0/1660/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244720000-6

Collection Ref. Code : 1813-97-467-5

Customer Information----------

Name : SECUYA,CELESTINO B.

Premise Address : ABUNO HILL,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289933SS6	Pole No	:	0986164
Serial No	:	29248088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7369
Period From	:	07-08-2016	Prev Rdg	:	7329
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.89
CURRENT BILL - AUGUST 2016		231.68
TOTAL AMOUNT DUE		449.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 414.00

Your monthly electricity consumption chart

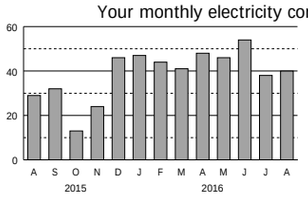

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.68		
Less : VAT	15.86		
Amount Net of VAT	215.82		
Less: BIR 2306	6.76		
BIR 2307	3.94	VATable Sales	215.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.12	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	220.98	TOTAL SALES	231.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1660/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724687958510

Collection Ref. Code : 1813-97-467-5

Account ID : 7244720000-6

Customer Name : SECUYA,CELESTINO B.

Meter Number : 289933SS6

Period : Jul 2016

Premise Address : ABUNO HILL,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 449.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72447200006 BC05/555.0/1660/0/32/08-09-2016/74 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435134403776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953351

43539200006

Date : 08-09-2016

BC05/555.0/1680/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353920000-6

Collection Ref. Code : 1833-58-236-5

Customer Information----------

Name : ALICABO,NEDA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359254GS6	Pole No	:	0986164
Serial No	:	2003121461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9603
Period From	:	07-08-2016	Prev Rdg	:	9499
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.85
CURRENT BILL - AUGUST 2016		1,152.27
TOTAL AMOUNT DUE		2,120.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 809.00

Your monthly electricity consumption chart

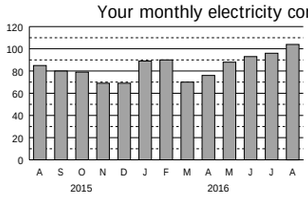

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.27		
Less : VAT	82.21		
Amount Net of VAT	1,070.06		
Less: BIR 2306	34.64		
BIR 2307	20.41	VATable Sales	1,070.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.01	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,097.22	TOTAL SALES	1,152.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1680/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435134403776

Collection Ref. Code	: 1833-58-236-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4353920000-6				
Customer Name	: ALICABO,NEDA C	TOTAL AMOUNT DUE	: 2,120.06	Overdue Bill	: 1
Meter Number	: 359254GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43539200006

BC05/555.0/1680/0/32/08-09-2016/74

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117267971739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963968

11726200006

Date : 08-09-2016

BC05/555.0/1700/1307586/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172620000-6

Collection Ref. Code : 1817-86-080-1

Customer Information----------

Name : CAPA,SALVADOR

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062743	Pole No	:	1307586
Serial No	:	125292455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1992
Period From	:	07-08-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.44
CURRENT BILL - AUGUST 2016		1,292.46
TOTAL AMOUNT DUE		2,723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,282.00

Your monthly electricity consumption chart

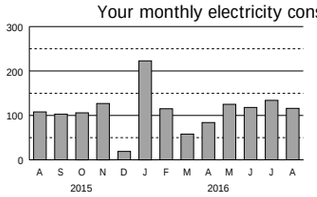

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.46		
Less : VAT	92.48		
Amount Net of VAT	1,199.98		
Less: BIR 2306	38.95		
BIR 2307	22.89	VATable Sales	1,199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.14	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,230.62	TOTAL SALES	1,292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1700/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117267971739

Collection Ref. Code : 1817-86-080-1

Account ID : 1172620000-6

Customer Name : CAPA,SALVADOR

Meter Number : MTR1062743

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 2,723.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11726200006 BC05/555.0/1700/0/32/08-09-2016/74 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935028099961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953251

93539200001

Date : 08-09-2016

BC05/555.0/1720/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353920000-1

Collection Ref. Code : 1833-58-257-8

Customer Information----------

Name : SECUYA,DIOSCORO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334124 GS6	Pole No	:	0986164
Serial No	:	49677201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1710
Period From	:	07-08-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 130.24
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.34
CURRENT BILL - AUGUST 2016		89.49
TOTAL AMOUNT DUE		187.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 123.00

Your monthly electricity consumption chart

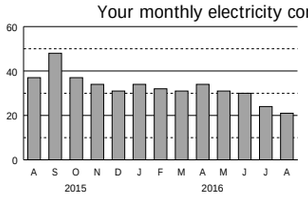

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.49		
Less : VAT	5.97		
Amount Net of VAT	83.52		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.49	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.46	TOTAL SALES	89.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1720/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935028099961

Collection Ref. Code	: 1833-58-257-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9353920000-1				
Customer Name	: SECUYA,DIOSCORO P	TOTAL AMOUNT DUE	: 187.54	Overdue Bill	: 1
Meter Number	: 334124 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93539200001 BC05/555.0/1720/0/32/08-09-2016/74 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215248008577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961604

21558214173

Date : 08-09-2016

BC05/555.0/1735/0986185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155821417-3

Collection Ref. Code : 1857-85-452-7

Customer Information----------

Name : BARBA,JOCELYN GETUABAN

Premise Address : ABUNO HILLS,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9260 EES6	Pole No	:	0986185
Serial No	:	06591992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1433
Period From	:	07-08-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	419	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - AUGUST 2016		409.06
TOTAL AMOUNT DUE		736.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 455.00

Your monthly electricity consumption chart

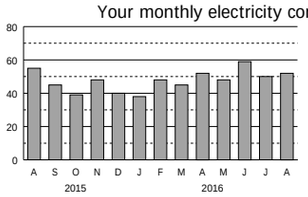

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.06		
Less : VAT	28.59		
Amount Net of VAT	380.47		
Less: BIR 2306	12.11		
BIR 2307	7.11	VATable Sales	380.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.25	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	389.84	TOTAL SALES	409.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1735/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215248008577

Collection Ref. Code	: 1857-85-452-7	Premise Address	: ABUNO HILLS,TUNGHA-AN, MINGLANILLA		
Account ID	: 2155821417-3				
Customer Name	: BARBA,JOCELYN GETUABAN	TOTAL AMOUNT DUE	: 736.52	Overdue Bill	: 1
Meter Number	: 9260 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21558214173 BC05/555.0/1735/0/32/08-09-2016/74 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411333600946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959364

41165579495

Date : 08-09-2016

BC05/555.0/1745/0986192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116557949-5

Collection Ref. Code : 1851-97-641-8

Customer Information----------

Name : CALDERON,JUANA MALUYA

Premise Address : ABUNO HILLS,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	534975 GS6	Pole No	:	0986192
Serial No	:	52990805	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8552
Period From	:	07-08-2016	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	720	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.96
CURRENT BILL - AUGUST 2016		2,247.18
TOTAL AMOUNT DUE		3,808.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,508.00

Your monthly electricity consumption chart

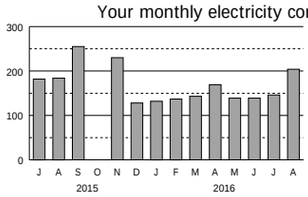

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.18		
Less : VAT	159.86		
Amount Net of VAT	2,087.32		
Less: BIR 2306	67.34		
BIR 2307	39.80	VATable Sales	2,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.18	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,140.04	TOTAL SALES	2,247.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1745/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411333600946

Collection Ref. Code	: 1851-97-641-8	Premise Address	: ABUNO HILLS,TUNGHA-AN		
Account ID	: 4116557949-5				
Customer Name	: CALDERON,JUANA MALUYA	TOTAL AMOUNT DUE	: 3,808.48	Overdue Bill	: 1
Meter Number	: 534975 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41165579495 BC05/555.0/1745/0/32/08-09-2016/74 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909999206556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958171

90917200009

Date : 08-09-2016

BC05/555.0/1770/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091720000-9

Collection Ref. Code : 1811-43-065-1

Customer Information----------

Name : SALCEDO,TEODORA A.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213756WS6	Pole No	:	0986171
Serial No	:	44917712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20539
Period From	:	07-08-2016	Prev Rdg	:	20491
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - AUGUST 2016		330.05
TOTAL AMOUNT DUE		716.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 320.00

Your monthly electricity consumption chart

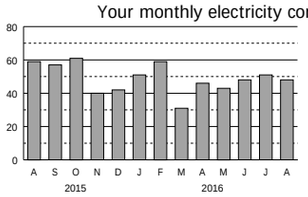

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.05		
Less : VAT	22.96		
Amount Net of VAT	307.09		
Less: BIR 2306	9.75		
BIR 2307	5.68	VATable Sales	307.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.62	TOTAL SALES	330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1770/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909999206556

Collection Ref. Code	: 1811-43-065-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9091720000-9				
Customer Name	: SALCEDO,TEODORA A.	TOTAL AMOUNT DUE	: 716.94	Overdue Bill	: 1
Meter Number	: 213756WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90917200009 BC05/555.0/1770/0/32/08-09-2016/74 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498223151133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972842

49898200008

Date : 08-09-2016

BC05/555.0/1780/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989820000-8

Collection Ref. Code : 1839-60-284-8

Customer Information----------

Name : CAPA,MARIO

Premise Address : ABUNO HILLS TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203218WS6	Pole No	:	0986171
Serial No	:	43385458	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2952
Period From	:	07-08-2016	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - AUGUST 2016		299.85
TOTAL AMOUNT DUE		521.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 170.00

Your monthly electricity consumption chart

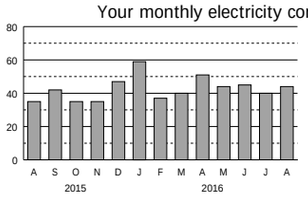

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.85		
Less : VAT	20.77		
Amount Net of VAT	279.08		
Less: BIR 2306	8.81		
BIR 2307	5.16	VATable Sales	279.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.11	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.88	TOTAL SALES	299.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1780/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498223151133

Collection Ref. Code : 1839-60-284-8

Account ID : 4989820000-8

Customer Name : CAPA,MARIO

Meter Number : 203218WS6

Period : Jul 2016

Premise Address : ABUNO HILLS TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 521.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49898200008 BC05/555.0/1780/0/32/08-09-2016/74 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535775816914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953293

53539200005

Date : 08-09-2016

BC05/555.0/1790/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353920000-5

Collection Ref. Code : 1833-58-245-4

Customer Information----------

Name : LARAGA,FLORDELIZA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428745GS6	Pole No	:	0986171
Serial No	:	57079490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2297
Period From	:	07-08-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.59
CURRENT BILL - AUGUST 2016		107.75
TOTAL AMOUNT DUE		294.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 279.00

Your monthly electricity consumption chart

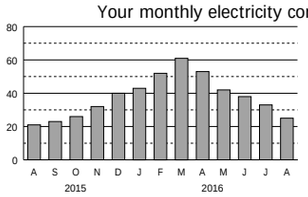

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.75		
Less : VAT	7.24		
Amount Net of VAT	100.51		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.64	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.88	TOTAL SALES	107.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1790/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535775816914

Collection Ref. Code	: 1833-58-245-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5353920000-5				
Customer Name	: LARAGA,FLORDELIZA C	TOTAL AMOUNT DUE	: 294.61	Overdue Bill	: 1
Meter Number	: 428745GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53539200005 BC05/555.0/1790/0/32/08-09-2016/74 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270626282234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954195

27019200008

Date : 08-09-2016

BC05/555.0/1800/0986192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701920000-8

Collection Ref. Code : 1825-48-119-9

Customer Information----------

Name : VILLAREAL,ESTRELLA NADELA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172567DS6	Pole No	:	0986192
Serial No	:	10462731	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64891
Period From	:	07-08-2016	Prev Rdg	:	64775
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 589.00	11.78
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,273.50
TOTAL AMOUNT DUE		1,862.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,116.00

Your monthly electricity consumption chart

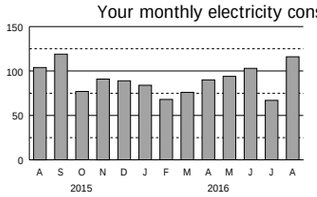

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.50		
Less : VAT	90.45		
Amount Net of VAT	1,183.05		
Less: BIR 2306	38.10		
BIR 2307	22.56	VATable Sales	1,183.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.39	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,212.84	TOTAL SALES	1,273.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1800/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270626282234

Collection Ref. Code	: 1825-48-119-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2701920000-8				
Customer Name	: VILLAREAL,ESTRELLA NADELA	TOTAL AMOUNT DUE	: 1,862.27	Overdue Bill	: 1
Meter Number	: 172567DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27019200008 BC05/555.0/1800/0/32/08-09-2016/74 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007924836427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956831

00766467294

Date : 08-09-2016

BC05/555.0/1805/0986192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076646729-4

Collection Ref. Code : 1849-51-401-1

Customer Information----------

Name : LAPAY,DESIEL PARAN

Premise Address : ABUNO HILLS,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	270088 GS6	Pole No	:	0986192
Serial No	:	49343325	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2883
Period From	:	07-08-2016	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 985.00	19.70
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.77
CURRENT BILL - AUGUST 2016		1,639.36
Debit Adjustments		16.84
TOTAL AMOUNT DUE		2,641.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 235.00

Your monthly electricity consumption chart

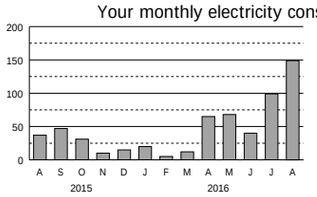

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.36		
Less : VAT	116.56		
Amount Net of VAT	1,522.80		
Less: BIR 2306	49.12		
BIR 2307	29.04	VATable Sales	1,522.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.64	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,561.20	TOTAL SALES	1,639.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1805/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007924836427

Collection Ref. Code	: 1849-51-401-1	Premise Address	: ABUNO HILLS,TUNGHA-AN		
Account ID	: 0076646729-4				
Customer Name	: LAPAY,DESIEL PARAN	TOTAL AMOUNT DUE	: 2,641.15	Overdue Bill	: 1
Meter Number	: 270088 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00766467294 BC05/555.0/1805/0/32/08-09-2016/74 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339345602908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955332

33917200009

Date : 08-09-2016

BC05/555.0/1820/0983146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391720000-9

Collection Ref. Code : 1811-50-806-5

Customer Information----------

Name : GETUABAN,MINDA C.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546954 GS6	Pole No	:	0983146
Serial No	:	56644131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9011
Period From	:	07-08-2016	Prev Rdg	:	8648
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	200	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,149.50	82.99
Sub-Total		112.87
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		477.97
CURRENT BILL - AUGUST 2016		4,025.11
TOTAL AMOUNT DUE		8,174.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,976.00

Your monthly electricity consumption chart

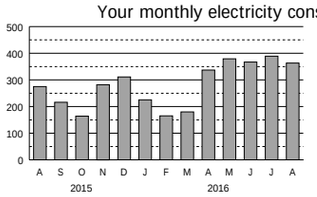

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.11		
Less : VAT	287.29		
Amount Net of VAT	3,737.82		
Less: BIR 2306	121.04		
BIR 2307	71.30	VATable Sales	3,737.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.48	VAT Zero Rated Sales	0.00
Add : VAT	287.29	VAT Amount	287.29
TOTAL AMOUNT DUE	3,832.77	TOTAL SALES	4,025.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1820/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339345602908

Collection Ref. Code	: 1811-50-806-5	Premise Address	: LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 3391720000-9				
Customer Name	: GETUABAN,MINDA C.	TOTAL AMOUNT DUE	: 8,174.48	Overdue Bill	: 1
Meter Number	: 546954 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33917200009

BC05/555.0/1820/0/32/08-09-2016/74

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984038432326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963921

98488200001

Date : 08-09-2016

BC05/555.0/1860/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848820000-1

Collection Ref. Code : 1823-43-089-9

Customer Information----------

Name : GETUABAN,ROGELIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505605 GS6	Pole No	:	0983230
Serial No	:	57518388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23355
Period From	:	07-08-2016	Prev Rdg	:	22908
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,411.30
Transmission Charge	0.3063/kWh	136.92
System Loss Charge	0.885/kWh	395.60
Sub-Total		2,943.82
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,611.50	92.23
Sub-Total		129.02
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		152.88
Transmission		3.26
System Loss		24.10
Distribution		154.08
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		587.16
CURRENT BILL - AUGUST 2016		4,944.00
TOTAL AMOUNT DUE		9,555.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,452.00

Your monthly electricity consumption chart

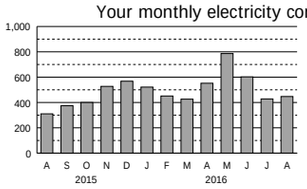

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.00		
Less : VAT	352.42		
Amount Net of VAT	4,591.58		
Less: BIR 2306	148.47		
BIR 2307	87.57	VATable Sales	4,591.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.54	VAT Zero Rated Sales	0.00
Add : VAT	352.42	VAT Amount	352.42
TOTAL AMOUNT DUE	4,707.96	TOTAL SALES	4,944.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1860/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984038432326

Collection Ref. Code	: 1823-43-089-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9848820000-1				
Customer Name	: GETUABAN,ROGELIO	TOTAL AMOUNT DUE	: 9,555.66	Overdue Bill	: 1
Meter Number	: 505605 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98488200001 BC05/555.0/1860/0/32/08-09-2016/74 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455122487179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965158

45506200000

Date : 08-09-2016

BC05/555.0/1890/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550620000-0

Collection Ref. Code : 1839-34-488-1

Customer Information----------

Name : EMNACEN,CRISPIN M3 P

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412394GS6	Pole No	:	0983230
Serial No	:	57475086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11788
Period From	:	07-08-2016	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	500	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.67
CURRENT BILL - AUGUST 2016		1,446.00
TOTAL AMOUNT DUE		2,971.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

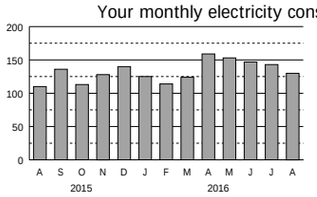

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.00		
Less : VAT	103.37		
Amount Net of VAT	1,342.63		
Less: BIR 2306	43.55		
BIR 2307	25.61	VATable Sales	1,342.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.47	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,376.84	TOTAL SALES	1,446.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1890/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455122487179

Collection Ref. Code	: 1839-34-488-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4550620000-0				
Customer Name	: EMNACEN,CRISPIN M3 P	TOTAL AMOUNT DUE	: 2,971.82	Overdue Bill	: 1
Meter Number	: 412394GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45506200000 BC05/555.0/1890/0/32/08-09-2016/74 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630105921367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972369

63058200005

Date : 08-09-2016

BC05/555.0/1900/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305820000-5

Collection Ref. Code : 1819-80-842-4

Customer Information----------

Name : LORITO,SEGUNDINO

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016227	Pole No	:	0983230
Serial No	:	121754268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2671
Period From	:	07-08-2016	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.60
CURRENT BILL - AUGUST 2016		957.30
TOTAL AMOUNT DUE		1,970.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,232.00

Your monthly electricity consumption chart

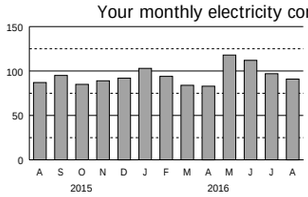

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.30		
Less : VAT	68.04		
Amount Net of VAT	889.26		
Less: BIR 2306	28.69		
BIR 2307	16.92	VATable Sales	889.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.65	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	911.69	TOTAL SALES	957.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1900/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630105921367

Collection Ref. Code	: 1819-80-842-4	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 6305820000-5				
Customer Name	: LORITO,SEGUNDINO	TOTAL AMOUNT DUE	: 1,970.53	Overdue Bill	: 1
Meter Number	: MTR1016227				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63058200005 BC05/555.0/1900/0/32/08-09-2016/74 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411930529616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959782

41137200006

Date : 08-09-2016

BC05/555.0/1912/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113720000-6

Collection Ref. Code : 1813-33-968-6

Customer Information----------

Name : AGRAVIO,JULIAN O.

Premise Address : MARIA RESPONDO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260828GS6	Pole No	:	0981953
Serial No	:	41528047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14111
Period From	:	07-08-2016	Prev Rdg	:	13977
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.41
CURRENT BILL - AUGUST 2016		1,485.63
TOTAL AMOUNT DUE		2,850.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,611.00

Your monthly electricity consumption chart

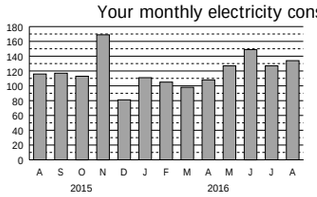

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.63		
Less : VAT	106.01		
Amount Net of VAT	1,379.62		
Less: BIR 2306	44.66		
BIR 2307	26.32	VATable Sales	1,379.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.64	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,414.65	TOTAL SALES	1,485.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1912/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411930529616

Collection Ref. Code : 1813-33-968-6

Account ID : 4113720000-6

Customer Name : AGRAVIO,JULIAN O.

Meter Number : 260828GS6

Period : Jul 2016

Premise Address : MARIA RESPONDO,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,850.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41137200006

BC05/555.0/1912/0/32/08-09-2016/74

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220073271800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964962

22028200008

Date : 08-09-2016

BC05/555.0/1915/0981932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202820000-8

Collection Ref. Code : 1829-69-704-8

Customer Information----------

Name : ESPANOL,NORMA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336478GS6	Pole No	:	0981932
Serial No	:	42476376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11318
Period From	:	07-08-2016	Prev Rdg	:	11229
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 68.52
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.02
CURRENT BILL - AUGUST 2016		886.28
TOTAL AMOUNT DUE		1,689.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 990.00

Your monthly electricity consumption chart

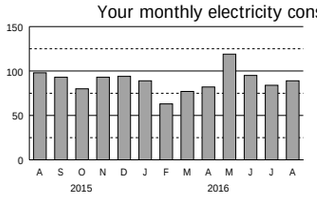

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.28		
Less : VAT	62.73		
Amount Net of VAT	823.55		
Less: BIR 2306	26.47		
BIR 2307	15.62	VATable Sales	823.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.46	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	844.19	TOTAL SALES	886.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1915/0/33/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220073271800

Collection Ref. Code	: 1829-69-704-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2202820000-8				
Customer Name	: ESPANOL,NORMA A	TOTAL AMOUNT DUE	: 1,689.08	Overdue Bill	: 1
Meter Number	: 336478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028200008 BC05/555.0/1915/0/33/08-09-2016/74 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778569067522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960063

77859200006

Date : 08-09-2016

BC05/555.0/1916/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785920000-6

Collection Ref. Code : 1835-33-773-2

Customer Information----------

Name : ESPANOL,LOUELLA E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106519SS6	Pole No	:	0981953
Serial No	:	87191766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57385
Period From	:	07-08-2016	Prev Rdg	:	57051
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		98.69
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.18
CURRENT BILL - AUGUST 2016		3,698.16
TOTAL AMOUNT DUE		7,257.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,040.00

Your monthly electricity consumption chart

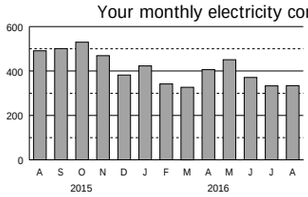

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.16		
Less : VAT	263.76		
Amount Net of VAT	3,434.40		
Less: BIR 2306	111.12		
BIR 2307	65.51	VATable Sales	3,434.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.77	VAT Zero Rated Sales	0.00
Add : VAT	263.76	VAT Amount	263.76
TOTAL AMOUNT DUE	3,521.53	TOTAL SALES	3,698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1916/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778569067522

Collection Ref. Code	: 1835-33-773-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7785920000-6				
Customer Name	: ESPANOL,LOUELLA E	TOTAL AMOUNT DUE	: 7,257.98	Overdue Bill	: 1
Meter Number	: 106519SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77859200006 BC05/555.0/1916/0/32/08-09-2016/74 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363179472949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970735

36368711036

Date : 08-09-2016

BC05/555.0/1920/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636871103-6

Collection Ref. Code : 1861-65-836-2

Customer Information----------

Name : BECALDO,REMEDIOS LABAO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075083	Pole No	:	0983244
Serial No	:	40042749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2224
Period From	:	07-08-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	356	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		371.67
CURRENT BILL - AUGUST 2016		3,130.29
TOTAL AMOUNT DUE		6,447.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,350.00

Your monthly electricity consumption chart

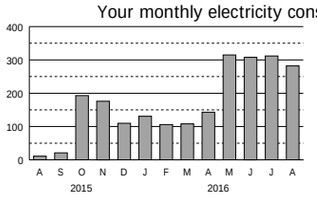

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.29		
Less : VAT	223.53		
Amount Net of VAT	2,906.76		
Less: BIR 2306	94.17		
BIR 2307	55.45	VATable Sales	2,906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.14	VAT Zero Rated Sales	0.00
Add : VAT	223.53	VAT Amount	223.53
TOTAL AMOUNT DUE	2,980.67	TOTAL SALES	3,130.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1920/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363179472949

Collection Ref. Code	: 1861-65-836-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3636871103-6				
Customer Name	: BECALDO,REMEDIOS LABAO	TOTAL AMOUNT DUE	: 6,447.71	Overdue Bill	: 1
Meter Number	: MTR1075083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36368711036

BC05/555.0/1920/0/32/08-09-2016/74

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564000665332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973113

56408155382

Date : 08-09-2016

BC05/555.0/1920/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640815538-2

Collection Ref. Code : 1861-65-848-6

Customer Information----------

Name : MONTEMAYOR,JAY ALUM

Premise Address : MA. RESPONDO, LOWER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089794	Pole No	:	0983244
Serial No	:	40008485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4821
Period From	:	07-08-2016	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	240	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,285.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,812.52
Transmission Charge	0.5997/kWh	201.50
System Loss Charge	0.864/kWh	290.30
Sub-Total		2,304.32
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		114.92
Transmission		4.79
System Loss		17.27
Distribution		115.97
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		445.57
CURRENT BILL - AUGUST 2016		3,829.64
TOTAL AMOUNT DUE		8,114.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,231.00

Your monthly electricity consumption chart

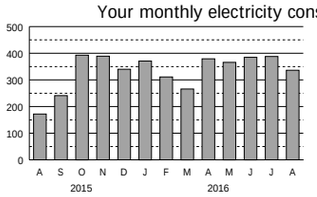

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.64		
Less : VAT	268.58		
Amount Net of VAT	3,561.06		
Less: BIR 2306	114.19		
BIR 2307	68.02	VATable Sales	3,561.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.85	VAT Zero Rated Sales	0.00
Add : VAT	268.58	VAT Amount	268.58
TOTAL AMOUNT DUE	3,647.43	TOTAL SALES	3,829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1920/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564000665332

Collection Ref. Code	: 1861-65-848-6	Premise Address	: MA. RESPONDO, LOWER,TUNGHAAN, MINGLANILLA		
Account ID	: 5640815538-2				
Customer Name	: MONTEMAYOR,JAY ALUM	TOTAL AMOUNT DUE	: 8,114.80	Overdue Bill	: 1
Meter Number	: MTR1089794				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56408155382

BC05/555.0/1920/0/32/08-09-2016/74

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096670769277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971896

09688200006

Date : 08-09-2016

BC05/555.0/1930/0983251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968820000-6

Collection Ref. Code : 1823-79-239-1

Customer Information----------

Name : LABAO,JOSE

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005321 EFS6	Pole No	:	0983251
Serial No	:	94723457	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24762
Period From	:	07-08-2016	Prev Rdg	:	24016
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	150	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,885.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,024.22
Transmission Charge	0.3063/kWh	228.50
System Loss Charge	0.885/kWh	660.21
Sub-Total		4,912.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	61.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,886.00	157.72
Sub-Total		219.13
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		255.15
Transmission		5.44
System Loss		40.21
Distribution		256.74
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		979.95
CURRENT BILL - AUGUST 2016		8,251.54
TOTAL AMOUNT DUE		16,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,281.00

Your monthly electricity consumption chart

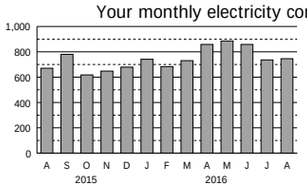

Avg Monthly Usage : 741.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,251.54		
Less : VAT	588.20		
Amount Net of VAT	7,663.34		
Less: BIR 2306	247.82		
BIR 2307	146.16	VATable Sales	7,663.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,269.36	VAT Zero Rated Sales	0.00
Add : VAT	588.20	VAT Amount	588.20
TOTAL AMOUNT DUE	7,857.56	TOTAL SALES	8,251.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1930/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096670769277

Collection Ref. Code : 1823-79-239-1

Account ID : 0968820000-6

Customer Name : LABAO,JOSE

Meter Number : 005321 EFS6

Period : Jul 2016

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 16,137.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09688200006

BC05/555.0/1930/0/32/08-09-2016/74

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817514121238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963768

81726200009

Date : 08-09-2016

BC05/555.0/1940/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172620000-9

Collection Ref. Code : 1817-86-137-9

Customer Information----------

Name : ALICAYA,ENRIQUE

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224380WS6	Pole No	:	0983244
Serial No	:	43964862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9627
Period From	:	07-08-2016	Prev Rdg	:	9005
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,355.32
Transmission Charge	0.3063/kWh	190.52
System Loss Charge	0.885/kWh	550.47
Sub-Total		4,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		164.31
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		212.73
Transmission		4.54
System Loss		33.52
Distribution		214.17
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		814.86
CURRENT BILL - AUGUST 2016		6,860.21
TOTAL AMOUNT DUE		12,515.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,605.00

Your monthly electricity consumption chart

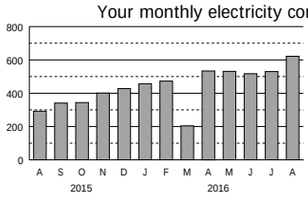

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,860.21		
Less : VAT	488.30		
Amount Net of VAT	6,371.91		
Less: BIR 2306	205.74		
BIR 2307	121.51	VATable Sales	6,371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,044.66	VAT Zero Rated Sales	0.00
Add : VAT	488.30	VAT Amount	488.30
TOTAL AMOUNT DUE	6,532.96	TOTAL SALES	6,860.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1940/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817514121238

Collection Ref. Code	: 1817-86-137-9	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 8172620000-9				
Customer Name	: ALICAYA,ENRIQUE	TOTAL AMOUNT DUE	: 12,515.88	Overdue Bill	: 1
Meter Number	: 224380WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81726200009 BC05/555.0/1940/0/32/08-09-2016/74 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210436299525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958615

21006641290

Date : 08-09-2016

BC05/555.0/1950/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100664129-0

Collection Ref. Code : 1859-58-662-7

Customer Information----------

Name : ABATAYO,ROGELIO BACUS

Premise Address : 1291 LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018669	Pole No	:	0983244
Serial No	:	121750393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5061
Period From	:	07-08-2016	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	660	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.15
CURRENT BILL - AUGUST 2016		1,415.70
TOTAL AMOUNT DUE		2,555.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,333.00

Your monthly electricity consumption chart

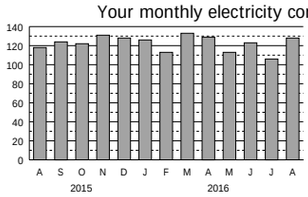

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.70		
Less : VAT	100.92		
Amount Net of VAT	1,314.78		
Less: BIR 2306	42.53		
BIR 2307	25.08	VATable Sales	1,314.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.17	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,348.09	TOTAL SALES	1,415.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1950/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210436299525

Collection Ref. Code	: 1859-58-662-7	Premise Address	: 1291 LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2100664129-0				
Customer Name	: ABATAYO,ROGELIO BACUS	TOTAL AMOUNT DUE	: 2,555.82	Overdue Bill	: 1
Meter Number	: MTR1018669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21006641290

BC05/555.0/1950/0/32/08-09-2016/74

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717836804395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963727

71726200000

Date : 08-09-2016

BC05/555.0/1980/0983202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172620000-0

Collection Ref. Code : 1817-86-116-6

Customer Information----------

Name : GEONZON,ESTELITA

Premise Address : ABUNO- MINGLANILLA,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	309533GS6	Pole No	:	0983202
Serial No	:	42515628	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21021
Period From	:	07-08-2016	Prev Rdg	:	20783
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.86
CURRENT BILL - AUGUST 2016		2,661.62
TOTAL AMOUNT DUE		6,300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,001.00

Your monthly electricity consumption chart

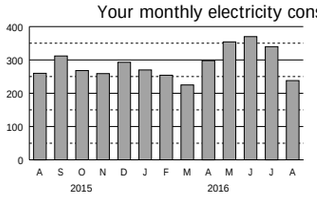

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.62		
Less : VAT	190.75		
Amount Net of VAT	2,470.87		
Less: BIR 2306	80.35		
BIR 2307	47.15	VATable Sales	2,470.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.37	VAT Zero Rated Sales	0.00
Add : VAT	190.75	VAT Amount	190.75
TOTAL AMOUNT DUE	2,534.12	TOTAL SALES	2,661.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1980/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717836804395

Collection Ref. Code	: 1817-86-116-6	Premise Address	: ABUNO- MINGLANILLA,NR CHAPEL		
Account ID	: 7172620000-0				
Customer Name	: GEONZON,ESTELITA	TOTAL AMOUNT DUE	: 6,300.85	Overdue Bill	: 1
Meter Number	: 309533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71726200000

BC05/555.0/1980/0/32/08-09-2016/74

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107199361115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957596

10726200008

Date : 08-09-2016

BC05/555.0/1990/0983356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072620000-8

Collection Ref. Code : 1817-85-983-8

Customer Information----------

Name : ABELLANOSA,FRANCISCO

Premise Address : TUNGHAAN-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549497 GS6	Pole No	:	0983356
Serial No	:	53669367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	47486
Period From	:	07-08-2016	Prev Rdg	:	47041
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,894.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,895.00	117.90
Sub-Total		154.53
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		587.80
CURRENT BILL - AUGUST 2016		4,951.25
TOTAL AMOUNT DUE		10,846.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 7,687.04

Your monthly electricity consumption chart

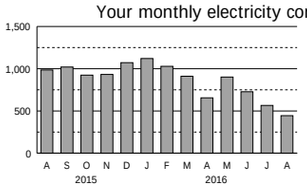

Avg Monthly Usage : 868.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.25		
Less : VAT	353.99		
Amount Net of VAT	4,597.26		
Less: BIR 2306	149.13		
BIR 2307	87.71	VATable Sales	4,597.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.42	VAT Zero Rated Sales	0.00
Add : VAT	353.99	VAT Amount	353.99
TOTAL AMOUNT DUE	4,714.41	TOTAL SALES	4,951.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1990/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107199361115

Collection Ref. Code	: 1817-85-983-8	Premise Address	: TUNGHAAN-MINGLANILLA		
Account ID	: 1072620000-8				
Customer Name	: ABELLANOSA,FRANCISCO	TOTAL AMOUNT DUE	: 10,846.00	Overdue Bill	: 1
Meter Number	: 549497 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10726200008

BC05/555.0/1990/0/32/08-09-2016/74

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363891134846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970778

36347200002

Date : 08-09-2016

BC05/555.0/2020/0983356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634720000-2

Collection Ref. Code : 1813-92-044-3

Customer Information----------

Name : ALIDON,EDITHA G.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525759 GS6	Pole No	:	0983356
Serial No	:	24886240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4038
Period From	:	07-08-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.01
CURRENT BILL - AUGUST 2016		1,187.44
TOTAL AMOUNT DUE		1,277.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

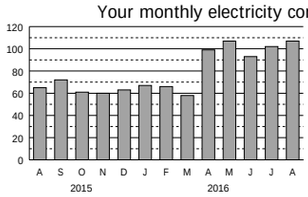

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.44		
Less : VAT	84.80		
Amount Net of VAT	1,102.64		
Less: BIR 2306	35.73		
BIR 2307	21.03	VATable Sales	1,102.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.88	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,130.68	TOTAL SALES	1,187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2020/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363891134846

Collection Ref. Code	: 1813-92-044-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3634720000-2				
Customer Name	: ALIDON,EDITHA G.	TOTAL AMOUNT DUE	: 1,277.32	Overdue Bill	: 1
Meter Number	: 525759 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36347200002 BC05/555.0/2020/0/32/08-09-2016/74 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543739421299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958537

54348200004

Date : 08-09-2016

BC05/555.0/2050/0983153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434820000-4

Collection Ref. Code : 1843-30-695-6

Customer Information----------

Name : CABONILAS,GILDA GETUABAN

Premise Address : LOWER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	427742GS6	Pole No	:	0983153
Serial No	:	2003213825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17346
Period From	:	07-08-2016	Prev Rdg	:	17239
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.13
CURRENT BILL - AUGUST 2016		1,188.49
TOTAL AMOUNT DUE		2,325.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,165.00

Your monthly electricity consumption chart

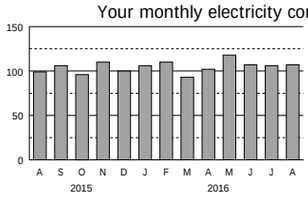

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.49		
Less : VAT	84.91		
Amount Net of VAT	1,103.58		
Less: BIR 2306	35.78		
BIR 2307	21.05	VATable Sales	1,103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.75	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,131.66	TOTAL SALES	1,188.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2050/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543739421299

Collection Ref. Code	: 1843-30-695-6	Premise Address	: LOWER TUNGHA-AN		
Account ID	: 5434820000-4				
Customer Name	: CABONILAS,GILDA GETUABAN	TOTAL AMOUNT DUE	: 2,325.03	Overdue Bill	: 1
Meter Number	: 427742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54348200004 BC05/555.0/2050/0/32/08-09-2016/74 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907953266543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957065

90726200000

Date : 08-09-2016

BC05/555.0/2060/0983153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072620000-0

Collection Ref. Code : 1817-86-071-2

Customer Information----------

Name : ENGBINO,EMERITO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014446	Pole No	:	0983153
Serial No	:	144207006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7819
Period From	:	07-08-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.49
CURRENT BILL - AUGUST 2016		2,093.41
TOTAL AMOUNT DUE		4,514.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,254.00

Your monthly electricity consumption chart

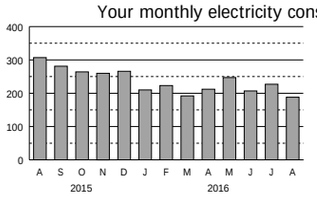

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.41		
Less : VAT	149.72		
Amount Net of VAT	1,943.69		
Less: BIR 2306	63.07		
BIR 2307	37.08	VATable Sales	1,943.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.54	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	1,993.26	TOTAL SALES	2,093.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2060/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907953266543

Collection Ref. Code	: 1817-86-071-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9072620000-0				
Customer Name	: ENGBINO,EMERITO	TOTAL AMOUNT DUE	: 4,514.40	Overdue Bill	: 1
Meter Number	: MTR1014446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90726200000 BC05/555.0/2060/0/32/08-09-2016/74 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276037317228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958714

27631189928

Date : 08-09-2016

BC05/555.0/2075/0983174/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763118992-8

Collection Ref. Code : 1849-33-089-1

Customer Information----------

Name : ENGBINO,JAMES MARK ALIA

Premise Address : LOWER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	497132 GS6	Pole No	:	0983174
Serial No	:	80962702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8535
Period From	:	07-08-2016	Prev Rdg	:	8317
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	444	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.47
CURRENT BILL - AUGUST 2016		2,412.09
TOTAL AMOUNT DUE		4,573.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,758.00

Your monthly electricity consumption chart

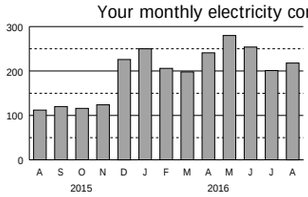

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.09		
Less : VAT	171.98		
Amount Net of VAT	2,240.11		
Less: BIR 2306	72.46		
BIR 2307	42.73	VATable Sales	2,240.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.92	VAT Zero Rated Sales	0.00
Add : VAT	171.98	VAT Amount	171.98
TOTAL AMOUNT DUE	2,296.90	TOTAL SALES	2,412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2075/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276037317228

Collection Ref. Code	: 1849-33-089-1	Premise Address	: LOWER TUNGHAAN		
Account ID	: 2763118992-8				
Customer Name	: ENGBINO,JAMES MARK ALIA	TOTAL AMOUNT DUE	: 4,573.62	Overdue Bill	: 1
Meter Number	: 497132 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27631189928 BC05/555.0/2075/0/32/08-09-2016/74 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852726165805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964832

85276368017

Date : 08-09-2016

BC05/555.0/2081/0966353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527636801-7

Collection Ref. Code : 1849-29-434-8

Customer Information----------

Name : GETUABAN, GLINNDA PLARIZA

Premise Address : SITIO MARIA RESPONDO,LOWER

TIN :

Metering Information----------

Meter No	:	439440GS6	Pole No	:	0966353
Serial No	:	97624463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23082
Period From	:	07-08-2016	Prev Rdg	:	22857
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	460	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.95
CURRENT BILL - AUGUST 2016		2,501.00
TOTAL AMOUNT DUE		5,247.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,238.00

Your monthly electricity consumption chart

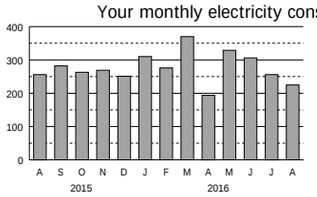

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.00		
Less : VAT	178.74		
Amount Net of VAT	2,322.26		
Less: BIR 2306	75.30		
BIR 2307	44.30	VATable Sales	2,322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.66	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,381.40	TOTAL SALES	2,501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2081/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852726165805

Collection Ref. Code	: 1849-29-434-8	Premise Address	: SITIO MARIA RESPONDO,LOWER		
Account ID	: 8527636801-7				
Customer Name	: GETUABAN, GLINNDA PLARIZA	TOTAL AMOUNT DUE	: 5,247.71	Overdue Bill	: 1
Meter Number	: 439440GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85276368017

BC05/555.0/2081/0/32/08-09-2016/74

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519962474946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964691

51917200001

Date : 08-09-2016

BC05/555.0/2090/0983174/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191720000-1

Collection Ref. Code : 1811-45-176-4

Customer Information----------

Name : SECUYA,SAMUEL S.

Premise Address : MARIA RESPONDO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213768WS6	Pole No	:	0983174
Serial No	:	44635161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24762
Period From	:	07-08-2016	Prev Rdg	:	24731
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.94
CURRENT BILL - AUGUST 2016		180.57
Debit Adjustments		34.61
TOTAL AMOUNT DUE		399.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 268.00

Your monthly electricity consumption chart

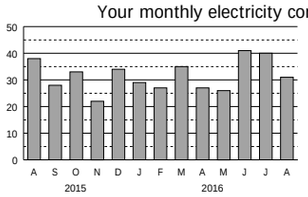

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.57		
Less : VAT	12.41		
Amount Net of VAT	168.16		
Less: BIR 2306	5.30		
BIR 2307	3.07	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.79	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.20	TOTAL SALES	180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2090/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519962474946

Collection Ref. Code	: 1811-45-176-4	Premise Address	: MARIA RESPONDO,TUNGHAAN,MINGLANILLA		
Account ID	: 5191720000-1				
Customer Name	: SECUYA,SAMUEL S.	TOTAL AMOUNT DUE	: 399.54	Overdue Bill	: 1
Meter Number	: 213768WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51917200001 BC05/555.0/2090/0/32/08-09-2016/74 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877736630884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959675

87777200004

Date : 08-09-2016

BC05/555.0/2110/0983181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777720000-4

Collection Ref. Code : 1815-90-350-3

Customer Information----------

Name : SECUYA,SUSAN P

Premise Address : MINGLANILLA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319185GS6	Pole No	:	0983181
Serial No	:	48890271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5713
Period From	:	07-08-2016	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 117.14
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.30
CURRENT BILL - AUGUST 2016		618.99
TOTAL AMOUNT DUE		1,330.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 720.00

Your monthly electricity consumption chart

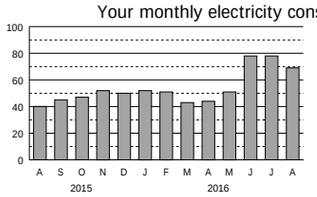

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.99		
Less : VAT	43.73		
Amount Net of VAT	575.26		
Less: BIR 2306	18.47		
BIR 2307	10.85	VATable Sales	575.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.94	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	589.67	TOTAL SALES	618.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2110/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877736630884

Collection Ref. Code	: 1815-90-350-3	Premise Address	: MINGLANILLA,MINGLANILLA		
Account ID	: 8777720000-4				
Customer Name	: SECUYA,SUSAN P	TOTAL AMOUNT DUE	: 1,330.28	Overdue Bill	: 1
Meter Number	: 319185GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87777200004 BC05/555.0/2110/0/32/08-09-2016/74 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844854365729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959551

84457200008

Date : 08-09-2016

BC05/555.0/2130/0983181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445720000-8

Collection Ref. Code : 1815-19-554-1

Customer Information----------

Name : GEONZON,SAGRARIO L.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294934SS6	Pole No	:	0983181
Serial No	:	29648981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16482
Period From	:	07-08-2016	Prev Rdg	:	16381
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.43
CURRENT BILL - AUGUST 2016		1,124.06
TOTAL AMOUNT DUE		2,282.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,231.00

Your monthly electricity consumption chart

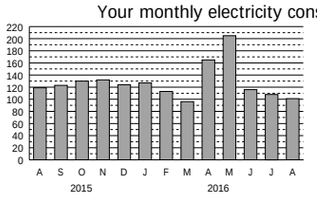

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.06		
Less : VAT	80.37		
Amount Net of VAT	1,043.69		
Less: BIR 2306	33.86		
BIR 2307	19.91	VATable Sales	1,043.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.92	VAT Zero Rated Sales	0.00
Add : VAT	80.37	VAT Amount	80.37
TOTAL AMOUNT DUE	1,070.29	TOTAL SALES	1,124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2130/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844854365729

Collection Ref. Code	: 1815-19-554-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8445720000-8				
Customer Name	: GEONZON,SAGRARIO L.	TOTAL AMOUNT DUE	: 2,282.52	Overdue Bill	: 1
Meter Number	: 294934SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84457200008 BC05/555.0/2130/0/32/08-09-2016/74 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419623024659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964551

41977200009

Date : 08-09-2016

BC05/555.0/2160/0983181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197720000-9

Collection Ref. Code : 1817-36-410-3

Customer Information----------

Name : SECUYA,ANA MARGARITA S

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362224GS6	Pole No	:	0983181
Serial No	:	2002116709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6803
Period From	:	07-08-2016	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.08
CURRENT BILL - AUGUST 2016		594.23
TOTAL AMOUNT DUE		1,361.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 25.00

Your monthly electricity consumption chart

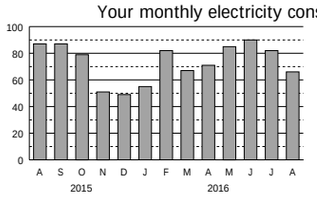

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.23		
Less : VAT	42.05		
Amount Net of VAT	552.18		
Less: BIR 2306	17.76		
BIR 2307	10.41	VATable Sales	552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	566.06	TOTAL SALES	594.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2160/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419623024659

Collection Ref. Code	: 1817-36-410-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 4197720000-9		
Customer Name	: SECUYA,ANA MARGARITA S	TOTAL AMOUNT DUE	: 1,361.34
Meter Number	: 362224GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41977200009 BC05/555.0/2160/0/32/08-09-2016/74 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115312766847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962869

11590254774

Date : 08-09-2016

BC05/555.0/2172/0983160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159025477-4

Collection Ref. Code : 1849-34-884-7

Customer Information----------

Name : CABILES, HENIDENA GETUABAN

Premise Address : 584 LOWER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	472705 GS6	Pole No	:	0983160
Serial No	:	60989726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7421
Period From	:	07-08-2016	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	469	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.47
CURRENT BILL - AUGUST 2016		18.98
TOTAL AMOUNT DUE		294.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 326.00

Your monthly electricity consumption chart

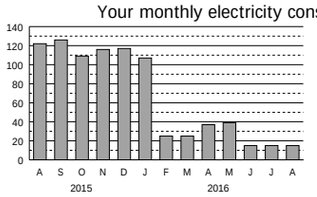

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.98		
Less : VAT	1.27		
Amount Net of VAT	17.71		
Less: BIR 2306	0.58		
BIR 2307	0.21	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.92	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	18.19	TOTAL SALES	18.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2172/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115312766847

Collection Ref. Code	: 1849-34-884-7	Premise Address	: 584 LOWER TUNGHA-AN		
Account ID	: 1159025477-4				
Customer Name	: CABILES, HENIDENA GETUABAN	TOTAL AMOUNT DUE	: 294.54	Overdue Bill	: 3
Meter Number	: 472705 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11590254774 BC05/555.0/2172/0/32/08-09-2016/74 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698271220248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972819

69898200006

Date : 08-09-2016

BC05/555.0/2175/0983153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989820000-6

Collection Ref. Code : 1843-93-257-1

Customer Information----------

Name : BACUS,VICTORIA P

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512282 GS6	Pole No	:	0983153
Serial No	:	67063783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1855
Period From	:	07-08-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	168	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.72
CURRENT BILL - AUGUST 2016		185.40
TOTAL AMOUNT DUE		336.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

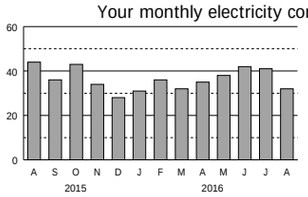

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.40		
Less : VAT	12.70		
Amount Net of VAT	172.70		
Less: BIR 2306	5.41		
BIR 2307	3.15	VATable Sales	172.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.14	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	176.84	TOTAL SALES	185.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2175/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698271220248

Collection Ref. Code	: 1843-93-257-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 6989820000-6		
Customer Name	: BACUS,VICTORIA P	TOTAL AMOUNT DUE	: 336.98
Meter Number	: 512282 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69898200006 BC05/555.0/2175/0/32/08-09-2016/74 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617269081335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964105

61726200001

Date : 08-09-2016

BC05/555.0/2210/0983125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172620000-1

Collection Ref. Code : 1817-86-110-7

Customer Information----------

Name : LAPUT,VIOLETA

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297887SS6	Pole No	:	0983125
Serial No	:	25408884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12026
Period From	:	07-08-2016	Prev Rdg	:	11960
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.13
CURRENT BILL - AUGUST 2016		585.69
TOTAL AMOUNT DUE		973.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,178.00

Your monthly electricity consumption chart

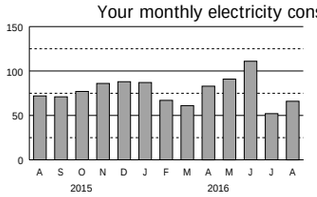

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.69		
Less : VAT	41.14		
Amount Net of VAT	544.55		
Less: BIR 2306	17.38		
BIR 2307	10.26	VATable Sales	544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.91	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	558.05	TOTAL SALES	585.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2210/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617269081335

Collection Ref. Code	: 1817-86-110-7	Premise Address	: LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 6172620000-1				
Customer Name	: LAPUT,VIOLETA	TOTAL AMOUNT DUE	: 973.06	Overdue Bill	: 1
Meter Number	: 297887SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61726200001 BC05/555.0/2210/0/32/08-09-2016/74 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917272958482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91798200001

BILLING STATEMENT

1005964129

Date : 08-09-2016

BC05/555.0/2220/0983153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179820000-1

Collection Ref. Code : 1839-22-248-4

Customer Information----------

Name : ALMACEN,MAXIMA

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058616	Pole No	:	0983153
Serial No	:	121542309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1330
Period From	:	07-08-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.71
CURRENT BILL - AUGUST 2016		543.96
TOTAL AMOUNT DUE		1,005.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 714.00

Your monthly electricity consumption chart

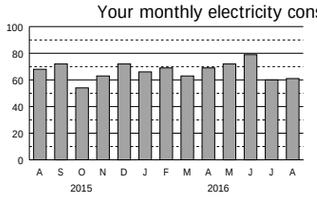

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.96		
Less : VAT	38.30		
Amount Net of VAT	505.66		
Less: BIR 2306	16.18		
BIR 2307	9.53	VATable Sales	505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.95	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	518.25	TOTAL SALES	543.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2220/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917272958482

Collection Ref. Code : 1839-22-248-4

Account ID : 9179820000-1

Customer Name : ALMACEN,MAXIMA

Meter Number : MTR1058616

Period : Jul 2016

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,005.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91798200001

BC05/555.0/2220/0/32/08-09-2016/74

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207086376661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956605

20726200007

Date : 08-09-2016

BC05/555.0/2250/0983160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072620000-7

Collection Ref. Code : 1817-86-008-9

Customer Information----------

Name : GETAUBAN,LUISA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028299	Pole No	:	0983160
Serial No	:	121517406	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9828
Period From	:	07-08-2016	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.53
CURRENT BILL - AUGUST 2016		3,558.09
TOTAL AMOUNT DUE		7,140.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,249.00

Your monthly electricity consumption chart

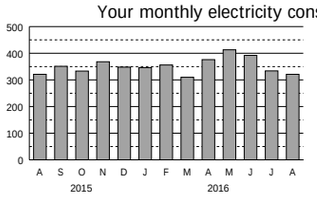

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.09		
Less : VAT	253.93		
Amount Net of VAT	3,304.16		
Less: BIR 2306	106.99		
BIR 2307	63.02	VATable Sales	3,304.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.15	VAT Zero Rated Sales	0.00
Add : VAT	253.93	VAT Amount	253.93
TOTAL AMOUNT DUE	3,388.08	TOTAL SALES	3,558.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2250/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207086376661

Collection Ref. Code	: 1817-86-008-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2072620000-7				
Customer Name	: GETAUBAN,LUISA	TOTAL AMOUNT DUE	: 7,140.15	Overdue Bill	: 1
Meter Number	: MTR1028299				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20726200007

BC05/555.0/2250/0/32/08-09-2016/74

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629561414156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971806

62964056568

Date : 08-09-2016

BC05/555.0/2285/0986066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296405656-8

Collection Ref. Code : 1857-37-428-2

Customer Information----------

Name : GETUABAN,BEN LESTER YMAS

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002570 EFS6	Pole No	:	0986066
Serial No	:	94724180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4429
Period From	:	07-08-2016	Prev Rdg	:	4324
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	244	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.59
CURRENT BILL - AUGUST 2016		1,167.47
TOTAL AMOUNT DUE		2,333.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,533.00

Your monthly electricity consumption chart

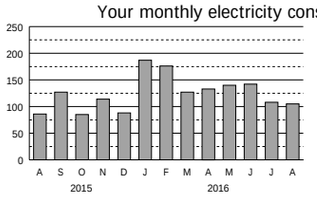

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.47		
Less : VAT	83.43		
Amount Net of VAT	1,084.04		
Less: BIR 2306	35.15		
BIR 2307	20.68	VATable Sales	1,084.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.21	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,111.64	TOTAL SALES	1,167.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2285/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629561414156

Collection Ref. Code	: 1857-37-428-2	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 6296405656-8				
Customer Name	: GETUABAN,BEN LESTER YMAS	TOTAL AMOUNT DUE	: 2,333.20	Overdue Bill	: 1
Meter Number	: 002570 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62964056568

BC05/555.0/2285/0/32/08-09-2016/74

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953475078072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965106

95347200008

Date : 08-09-2016

BC05/555.0/2290/0983265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534720000-8

Collection Ref. Code : 1813-91-965-8

Customer Information----------

Name : FLORES,JEROME D.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283012SS6	Pole No	:	0983265
Serial No	:	41025957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17175
Period From	:	07-08-2016	Prev Rdg	:	17103
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 91.33
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.19
CURRENT BILL - AUGUST 2016		679.04
TOTAL AMOUNT DUE		1,251.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,323.00

Your monthly electricity consumption chart

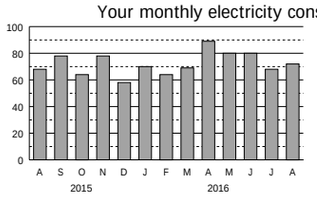

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.04		
Less : VAT	47.93		
Amount Net of VAT	631.11		
Less: BIR 2306	20.24		
BIR 2307	11.94	VATable Sales	631.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.93	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	646.86	TOTAL SALES	679.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2290/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953475078072

Collection Ref. Code	: 1813-91-965-8	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 9534720000-8				
Customer Name	: FLORES,JEROME D.	TOTAL AMOUNT DUE	: 1,251.67	Overdue Bill	: 1
Meter Number	: 283012SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95347200008

BC05/555.0/2290/0/32/08-09-2016/74

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417542478359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963493

41726200003

Date : 08-09-2016

BC05/555.0/2300/0983356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172620000-3

Collection Ref. Code : 1817-86-101-8

Customer Information----------

Name : PARDILLO,ADELA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224406WS6	Pole No	:	0983356
Serial No	:	48432469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79113
Period From	:	07-08-2016	Prev Rdg	:	78780
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.70
CURRENT BILL - AUGUST 2016		3,676.75
TOTAL AMOUNT DUE		6,765.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

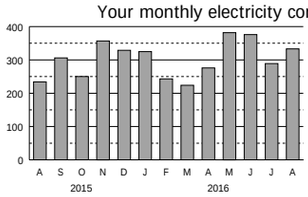

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.75		
Less : VAT	261.85		
Amount Net of VAT	3,414.90		
Less: BIR 2306	110.30		
BIR 2307	65.13	VATable Sales	3,414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.47	VAT Zero Rated Sales	0.00
Add : VAT	261.85	VAT Amount	261.85
TOTAL AMOUNT DUE	3,501.32	TOTAL SALES	3,676.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2300/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417542478359

Collection Ref. Code	: 1817-86-101-8	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 4172620000-3				
Customer Name	: PARDILLO,ADELA	TOTAL AMOUNT DUE	: 6,765.77	Overdue Bill	: 1
Meter Number	: 224406WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41726200003 BC05/555.0/2300/0/32/08-09-2016/74 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218549126717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963600

21809200005

Date : 08-09-2016

BC05/555.0/2310/0983384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180920000-5

Collection Ref. Code : 1839-66-887-3

Customer Information----------

Name : ALBIOS,LUISA

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132198WS6	Pole No	:	0983384
Serial No	:	56945669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13188
Period From	:	07-08-2016	Prev Rdg	:	12832
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	70	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		465.39
CURRENT BILL - AUGUST 2016		3,917.47
TOTAL AMOUNT DUE		6,650.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,104.00

Your monthly electricity consumption chart

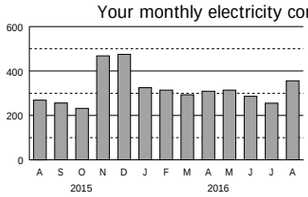

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.47		
Less : VAT	278.54		
Amount Net of VAT	3,638.93		
Less: BIR 2306	117.37		
BIR 2307	69.39	VATable Sales	3,638.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.17	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,730.71	TOTAL SALES	3,917.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2310/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218549126717

Collection Ref. Code	: 1839-66-887-3	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA
Account ID	: 2180920000-5		
Customer Name	: ALBIOS,LUISA	TOTAL AMOUNT DUE	: 6,650.07
Meter Number	: 132198WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21809200005 BC05/555.0/2310/0/32/08-09-2016/74 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308325954708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958120

30877200003

Date : 08-09-2016

BC05/555.0/2340/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087720000-3

Collection Ref. Code : 1815-96-236-4

Customer Information----------

Name : ABESTANO,NILA S

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150931DS6	Pole No	:	0983335
Serial No	:	12159882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15523
Period From	:	07-08-2016	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	136	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.39
CURRENT BILL - AUGUST 2016		728.63
TOTAL AMOUNT DUE		1,461.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 934.00

Your monthly electricity consumption chart

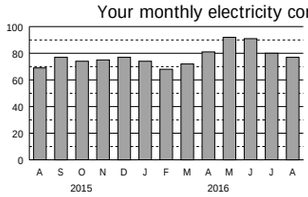

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.63		
Less : VAT	51.52		
Amount Net of VAT	677.11		
Less: BIR 2306	21.75		
BIR 2307	12.81	VATable Sales	677.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.55	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	694.07	TOTAL SALES	728.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2340/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308325954708

Collection Ref. Code	: 1815-96-236-4	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3087720000-3				
Customer Name	: ABESTANO,NILA S	TOTAL AMOUNT DUE	: 1,461.98	Overdue Bill	: 1
Meter Number	: 150931DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30877200003

BC05/555.0/2340/0/32/08-09-2016/74

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611489539966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959185

61119200006

Date : 08-09-2016

BC05/555.0/2350/0983293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111920000-6

Collection Ref. Code : 1833-19-317-2

Customer Information----------

Name : JABONERO,ANASTACIO S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254534GS6	Pole No	:	0983293
Serial No	:	46490380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14462
Period From	:	07-08-2016	Prev Rdg	:	14357
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 952.50	19.05
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.06
CURRENT BILL - AUGUST 2016		1,162.68
TOTAL AMOUNT DUE		2,114.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 980.00

Your monthly electricity consumption chart

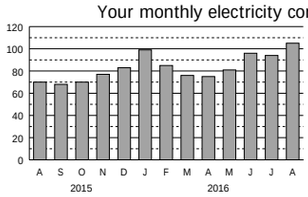

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.68		
Less : VAT	82.92		
Amount Net of VAT	1,079.76		
Less: BIR 2306	34.93		
BIR 2307	20.59	VATable Sales	1,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.24	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,107.16	TOTAL SALES	1,162.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2350/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611489539966

Collection Ref. Code	: 1833-19-317-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6111920000-6				
Customer Name	: JABONERO,ANASTACIO S	TOTAL AMOUNT DUE	: 2,114.97	Overdue Bill	: 1
Meter Number	: 254534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61119200006 BC05/555.0/2350/0/32/08-09-2016/74 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037194399517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954065

03726200003

Date : 08-09-2016

BC05/555.0/2370/0983342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372620000-3

Collection Ref. Code : 1817-86-242-1

Customer Information----------

Name : MANTALABA,EDITHA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224376WS6	Pole No	:	0983342
Serial No	:	47393872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48621
Period From	:	07-08-2016	Prev Rdg	:	48561
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.33
CURRENT BILL - AUGUST 2016		478.24
TOTAL AMOUNT DUE		1,160.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 624.00

Your monthly electricity consumption chart

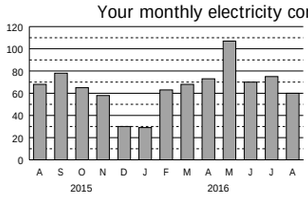

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.24		
Less : VAT	33.67		
Amount Net of VAT	444.57		
Less: BIR 2306	14.25		
BIR 2307	8.32	VATable Sales	444.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.00	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	455.67	TOTAL SALES	478.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2370/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037194399517

Collection Ref. Code	: 1817-86-242-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0372620000-3				
Customer Name	: MANTALABA,EDITHA S	TOTAL AMOUNT DUE	: 1,160.25	Overdue Bill	: 1
Meter Number	: 224376WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03726200003

BC05/555.0/2370/0/32/08-09-2016/74

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661552524449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969347

66146078671

Date : 08-09-2016

BC05/555.0/2391/0983342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614607867-1

Collection Ref. Code : 1851-34-968-5

Customer Information----------

Name : CAHILIG,MAE ROJAS

Premise Address : LOWER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	423195 GS6	Pole No	:	0983342
Serial No	:	58441249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19422
Period From	:	07-08-2016	Prev Rdg	:	19047
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	744	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,382.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.3063/kWh	114.86
System Loss Charge	0.885/kWh	331.88
Sub-Total		2,469.64
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		128.25
Transmission		2.74
System Loss		20.22
Distribution		129.36
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		493.98
CURRENT BILL - AUGUST 2016		4,160.15
TOTAL AMOUNT DUE		8,542.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,700.00

Your monthly electricity consumption chart

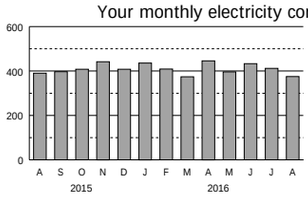

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.15		
Less : VAT	296.99		
Amount Net of VAT	3,863.16		
Less: BIR 2306	125.10		
BIR 2307	73.69	VATable Sales	3,863.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.37	VAT Zero Rated Sales	0.00
Add : VAT	296.99	VAT Amount	296.99
TOTAL AMOUNT DUE	3,961.36	TOTAL SALES	4,160.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2391/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661552524449

Collection Ref. Code	: 1851-34-968-5	Premise Address	: LOWER TUNGHAAN		
Account ID	: 6614607867-1				
Customer Name	: CAHILIG,MAE ROJAS	TOTAL AMOUNT DUE	: 8,542.92	Overdue Bill	: 1
Meter Number	: 423195 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66146078671 BC05/555.0/2391/0/32/08-09-2016/74 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047690438347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960843

04767200001

Date : 08-09-2016

BC05/555.0/2430/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476720000-1

Collection Ref. Code : 1815-58-152-2

Customer Information----------

Name : CAHOYLAN,BERNADETTE S.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473533GS6	Pole No	:	0983335
Serial No	:	60563137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5603
Period From	:	07-08-2016	Prev Rdg	:	5471
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.18
CURRENT BILL - AUGUST 2016		1,467.11
TOTAL AMOUNT DUE		2,970.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,233.00

Your monthly electricity consumption chart

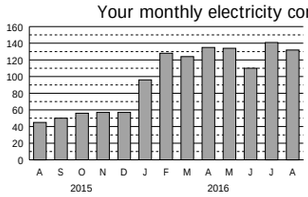

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.11		
Less : VAT	104.84		
Amount Net of VAT	1,362.27		
Less: BIR 2306	44.15		
BIR 2307	25.99	VATable Sales	1,362.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.13	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,396.97	TOTAL SALES	1,467.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2430/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047690438347

Collection Ref. Code	: 1815-58-152-2	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 0476720000-1				
Customer Name	: CAHOYLAN,BERNADETTE S.	TOTAL AMOUNT DUE	: 2,970.14	Overdue Bill	: 1
Meter Number	: 473533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04767200001 BC05/555.0/2430/0/32/08-09-2016/74 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237549400036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954011

23726200001

Date : 08-09-2016

BC05/555.0/2440/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372620000-1

Collection Ref. Code : 1817-86-266-9

Customer Information----------

Name : PARDILLO,GLORIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224407WS6	Pole No	:	0983335
Serial No	:	48437873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96149
Period From	:	07-08-2016	Prev Rdg	:	96087
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.63
CURRENT BILL - AUGUST 2016		550.57
TOTAL AMOUNT DUE		919.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 331.00

Your monthly electricity consumption chart

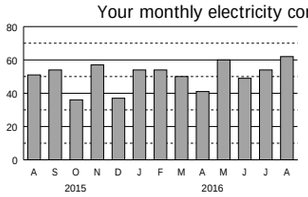

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.57		
Less : VAT	38.68		
Amount Net of VAT	511.89		
Less: BIR 2306	16.35		
BIR 2307	9.65	VATable Sales	511.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.89	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	524.57	TOTAL SALES	550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2440/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237549400036

Collection Ref. Code	: 1817-86-266-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2372620000-1				
Customer Name	: PARDILLO,GLORIA	TOTAL AMOUNT DUE	: 919.11	Overdue Bill	: 1
Meter Number	: 224407WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23726200001

BC05/555.0/2440/0/32/08-09-2016/74

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022229181815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966625

02289411148

Date : 08-09-2016

BC05/555.0/2515/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228941114-8

Collection Ref. Code : 1863-52-863-6

Customer Information----------

Name : BACUS,ANNABELLE SABELLANO

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136481	Pole No	:	0983335
Serial No	:	85012097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	418
Period From	:	07-08-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 70.91
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.09
CURRENT BILL - AUGUST 2016		862.07
TOTAL AMOUNT DUE		1,450.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 341.00

Your monthly electricity consumption chart

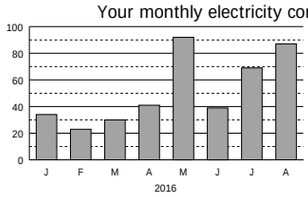

Avg Monthly Usage : 51.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.07		
Less : VAT	60.86		
Amount Net of VAT	801.21		
Less: BIR 2306	25.69		
BIR 2307	15.20	VATable Sales	801.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	821.18	TOTAL SALES	862.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2515/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022229181815

Collection Ref. Code	: 1863-52-863-6	Premise Address	: LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 0228941114-8				
Customer Name	: BACUS,ANNABELLE SABELLANO	TOTAL AMOUNT DUE	: 1,450.90	Overdue Bill	: 1
Meter Number	: MTR1136481				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02289411148

BC05/555.0/2515/0/32/08-09-2016/74

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209176857350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957707

20926200005

Date : 08-09-2016

BC05/555.0/2520/0983314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092620000-5

Collection Ref. Code : 1817-88-617-7

Customer Information----------

Name : CABILES,ROSALIA S

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556096 GS6	Pole No	:	0983314
Serial No	:	16863512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3022
Period From	:	07-08-2016	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.01
CURRENT BILL - AUGUST 2016		334.97
TOTAL AMOUNT DUE		645.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 288.00

Your monthly electricity consumption chart

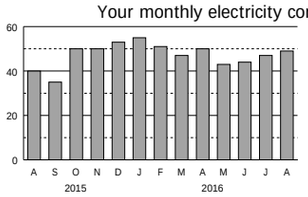

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.97		
Less : VAT	23.23		
Amount Net of VAT	311.74		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.11	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	319.34	TOTAL SALES	334.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2520/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209176857350

Collection Ref. Code	: 1817-88-617-7	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 2092620000-5		
Customer Name	: CABILES,ROSALIA S	TOTAL AMOUNT DUE	: 645.42
Meter Number	: 556096 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20926200005

BC05/555.0/2520/0/32/08-09-2016/74

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021336710347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966534

02128200009

Date : 08-09-2016

BC05/555.0/2530/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212820000-9

Collection Ref. Code : 1841-76-281-4

Customer Information----------

Name : NAQUILA,MA.VICTORIA S

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137174WS6	Pole No	:	0983335
Serial No	:	42938270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13631
Period From	:	07-08-2016	Prev Rdg	:	13535
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.44
CURRENT BILL - AUGUST 2016		1,005.17
TOTAL AMOUNT DUE		1,876.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,195.00

Your monthly electricity consumption chart

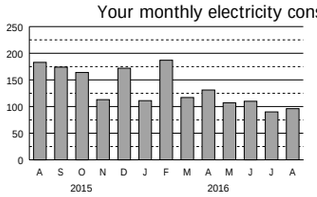

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.17		
Less : VAT	71.30		
Amount Net of VAT	933.87		
Less: BIR 2306	30.07		
BIR 2307	17.76	VATable Sales	933.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.04	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	957.34	TOTAL SALES	1,005.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2530/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021336710347

Collection Ref. Code	: 1841-76-281-4	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 0212820000-9				
Customer Name	: NAQUILA,MA.VICTORIA S	TOTAL AMOUNT DUE	: 1,876.72	Overdue Bill	: 1
Meter Number	: 137174WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02128200009

BC05/555.0/2530/0/32/08-09-2016/74

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834012907271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952481

83468200007

Date : 08-09-2016

BC05/555.0/2540/0983286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346820000-7

Collection Ref. Code : 1821-56-968-7

Customer Information----------

Name : VILLASENCIO,NELSON

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135176	Pole No	:	0983286
Serial No	:	40091986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2268
Period From	:	07-08-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	75	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.73
CURRENT BILL - AUGUST 2016		2,591.31
TOTAL AMOUNT DUE		2,687.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,340.00

Your monthly electricity consumption chart

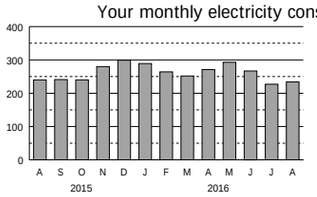

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.31		
Less : VAT	184.82		
Amount Net of VAT	2,406.49		
Less: BIR 2306	77.88		
BIR 2307	45.90	VATable Sales	2,406.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.71	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,467.53	TOTAL SALES	2,591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2540/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834012907271

Collection Ref. Code : 1821-56-968-7

Account ID : 8346820000-7

Customer Name : VILLASENCIO,NELSON

Meter Number : MTR1135176

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 2,687.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83468200007

BC05/555.0/2540/0/32/08-09-2016/74

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327452985910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971380

32798200005

Date : 08-09-2016

BC05/555.0/2570/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279820000-5

Collection Ref. Code : 1839-23-215-3

Customer Information----------

Name : MARATAS,JOSEPHINE

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424774GS6	Pole No	:	0983272
Serial No	:	2003211124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17677
Period From	:	07-08-2016	Prev Rdg	:	17531
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	125	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.72
CURRENT BILL - AUGUST 2016		1,614.48
TOTAL AMOUNT DUE		2,938.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

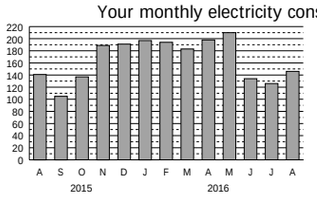

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.48		
Less : VAT	115.06		
Amount Net of VAT	1,499.42		
Less: BIR 2306	48.47		
BIR 2307	28.60	VATable Sales	1,499.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.35	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,614.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2570/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327452985910

Collection Ref. Code	: 1839-23-215-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3279820000-5				
Customer Name	: MARATAS,JOSEPHINE	TOTAL AMOUNT DUE	: 2,938.60	Overdue Bill	: 1
Meter Number	: 424774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32798200005 BC05/555.0/2570/0/32/08-09-2016/74 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555086699364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967037

55506200009

Date : 08-09-2016

BC05/555.0/2590/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550620000-9

Collection Ref. Code : 1839-34-554-3

Customer Information----------

Name : GETUABAN,TOMASA B

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196079WS6	Pole No	:	0983272
Serial No	:	43983656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4365
Period From	:	07-08-2016	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.17
CURRENT BILL - AUGUST 2016		182.56
TOTAL AMOUNT DUE		454.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 308.00

Your monthly electricity consumption chart

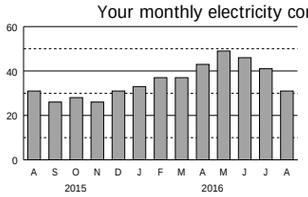

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.56		
Less : VAT	12.63		
Amount Net of VAT	169.93		
Less: BIR 2306	5.39		
BIR 2307	3.10	VATable Sales	169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.44	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2590/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555086699364

Collection Ref. Code	: 1839-34-554-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 5550620000-9				
Customer Name	: GETUABAN,TOMASA B	TOTAL AMOUNT DUE	: 454.84	Overdue Bill	: 1
Meter Number	: 196079WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506200009 BC05/555.0/2590/0/32/08-09-2016/74 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137587264945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954182

13726200002

Date : 08-09-2016

BC05/555.0/2610/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372620000-2

Collection Ref. Code : 1817-86-254-5

Customer Information----------

Name : GETUABAN,MIGUEL

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136147	Pole No	:	0983272
Serial No	:	85019953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	778
Period From	:	07-08-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.61
CURRENT BILL - AUGUST 2016		817.92
TOTAL AMOUNT DUE		1,598.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 826.00

Your monthly electricity consumption chart

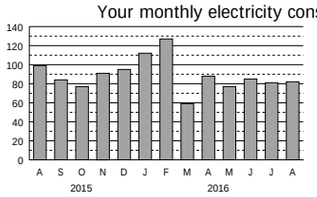

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.92		
Less : VAT	57.95		
Amount Net of VAT	759.97		
Less: BIR 2306	24.45		
BIR 2307	14.42	VATable Sales	759.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.10	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	779.05	TOTAL SALES	817.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2610/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137587264945

Collection Ref. Code	: 1817-86-254-5	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 1372620000-2				
Customer Name	: GETUABAN,MIGUEL	TOTAL AMOUNT DUE	: 1,598.70	Overdue Bill	: 1
Meter Number	: MTR1136147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13726200002 BC05/555.0/2610/0/32/08-09-2016/74 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860199277502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969677

86009200006

Date : 08-09-2016

BC05/555.0/2633/0983314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600920000-6

Collection Ref. Code : 1845-23-809-5

Customer Information----------

Name : SELIN,MARRY JEAN P

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464783GS6	Pole No	:	0983314
Serial No	:	63655794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3706
Period From	:	07-08-2016	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.27
CURRENT BILL - AUGUST 2016		962.29
TOTAL AMOUNT DUE		1,742.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 843.00

Your monthly electricity consumption chart

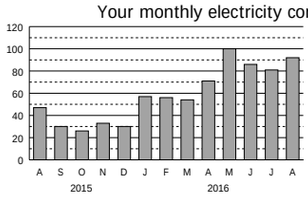

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.29		
Less : VAT	68.20		
Amount Net of VAT	894.09		
Less: BIR 2306	28.77		
BIR 2307	17.01	VATable Sales	894.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.31	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	916.51	TOTAL SALES	962.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2633/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860199277502

Collection Ref. Code	: 1845-23-809-5	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 8600920000-6		
Customer Name	: SELIN,MARRY JEAN P	TOTAL AMOUNT DUE	: 1,742.04
Meter Number	: 464783GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86009200006

BC05/555.0/2633/0/32/08-09-2016/74

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250363637820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964104

25029937957

Date : 08-09-2016

BC05/555.0/2634/0983314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502993795-7

Collection Ref. Code : 1851-40-017-6

Customer Information----------

Name : BACUS,VICTORIA PARDILLO

Premise Address : LOWER,TUNGHAAN

TIN : 265-846-658-000

Metering Information----------

Meter No	:	516283 GS6	Pole No	:	0983314
Serial No	:	58274696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4995
Period From	:	07-08-2016	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	477	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.65
CURRENT BILL - AUGUST 2016		184.74
Debit Adjustments		9.60
TOTAL AMOUNT DUE		316.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 130.00

Your monthly electricity consumption chart

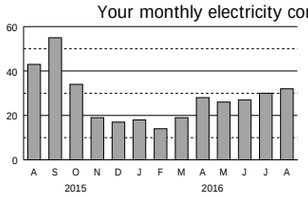

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.74		
Less : VAT	12.63		
Amount Net of VAT	172.11		
Less: BIR 2306	5.38		
BIR 2307	3.14	VATable Sales	172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.59	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	176.22	TOTAL SALES	184.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2634/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250363637820

Collection Ref. Code	: 1851-40-017-6	Premise Address	: LOWER,TUNGHAAN		
Account ID	: 2502993795-7				
Customer Name	: BACUS,VICTORIA PARDILLO	TOTAL AMOUNT DUE	: 316.16	Overdue Bill	: 1
Meter Number	: 516283 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25029937957 BC05/555.0/2634/0/32/08-09-2016/74 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687753634417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965515

68757875957

Date : 08-09-2016

BC05/555.0/2638/0983363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875787595-7

Collection Ref. Code : 1863-52-935-7

Customer Information----------

Name : PARDILLO,CORALIZA CANONEO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136362	Pole No	:	0983363
Serial No	:	40092728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2131
Period From	:	07-08-2016	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	400	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,801.00	56.02
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.23
CURRENT BILL - AUGUST 2016		3,151.11
TOTAL AMOUNT DUE		5,952.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,858.00

Your monthly electricity consumption chart

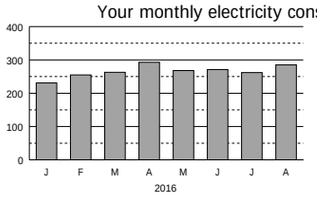

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.11		
Less : VAT	224.58		
Amount Net of VAT	2,926.53		
Less: BIR 2306	94.61		
BIR 2307	55.82	VATable Sales	2,926.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.10	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	3,000.68	TOTAL SALES	3,151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2638/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687753634417

Collection Ref. Code	: 1863-52-935-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6875787595-7				
Customer Name	: PARDILLO,CORALIZA CANONEO	TOTAL AMOUNT DUE	: 5,952.31	Overdue Bill	: 1
Meter Number	: MTR1136362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68757875957 BC05/555.0/2638/0/32/08-09-2016/74 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330514270410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972961

33058200008

Date : 08-09-2016

BC05/555.0/2670/0983384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305820000-8

Collection Ref. Code : 1819-80-635-9

Customer Information----------

Name : GULAYAN,ERLINDA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224410WS6	Pole No	:	0983384
Serial No	:	45656809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65828
Period From	:	07-08-2016	Prev Rdg	:	65558
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		352.55
CURRENT BILL - AUGUST 2016		2,967.23
TOTAL AMOUNT DUE		4,805.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,250.00

Your monthly electricity consumption chart

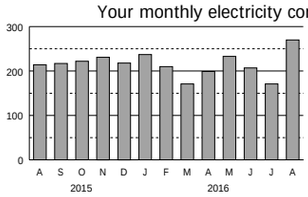

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.23		
Less : VAT	210.84		
Amount Net of VAT	2,756.39		
Less: BIR 2306	88.85		
BIR 2307	52.56	VATable Sales	2,756.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.98	VAT Zero Rated Sales	0.00
Add : VAT	210.84	VAT Amount	210.84
TOTAL AMOUNT DUE	2,825.82	TOTAL SALES	2,967.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2670/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330514270410

Collection Ref. Code	: 1819-80-635-9	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 3305820000-8				
Customer Name	: GULAYAN,ERLINDA	TOTAL AMOUNT DUE	: 4,805.50	Overdue Bill	: 1
Meter Number	: 224410WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33058200008

BC05/555.0/2670/0/32/08-09-2016/74

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710940167293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958883

71009200008

Date : 08-09-2016

BC05/555.0/2720/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100920000-8

Collection Ref. Code : 1845-19-512-4

Customer Information----------

Name : OMAYAN,MARLENE R

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463933GS6	Pole No	:	0983272
Serial No	:	75650478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1766
Period From	:	07-08-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - AUGUST 2016		219.72
TOTAL AMOUNT DUE		402.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 335.00

Your monthly electricity consumption chart

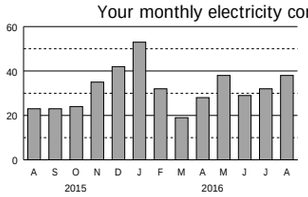

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.72		
Less : VAT	15.04		
Amount Net of VAT	204.68		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.54	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.58	TOTAL SALES	219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2720/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710940167293

Collection Ref. Code	: 1845-19-512-4	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 7100920000-8				
Customer Name	: OMAYAN,MARLENE R	TOTAL AMOUNT DUE	: 402.62	Overdue Bill	: 1
Meter Number	: 463933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71009200008 BC05/555.0/2720/0/32/08-09-2016/74 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551689676213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964245

55138200005

Date : 08-09-2016

BC05/555.0/2720/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513820000-5

Collection Ref. Code : 1829-81-482-6

Customer Information----------

Name : VILLAHERMOSA,MARCIANA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387654GS6	Pole No	:	0983391
Serial No	:	2003154804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7063
Period From	:	07-08-2016	Prev Rdg	:	7000
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.25
CURRENT BILL - AUGUST 2016		563.83
TOTAL AMOUNT DUE		1,136.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 677.00

Your monthly electricity consumption chart

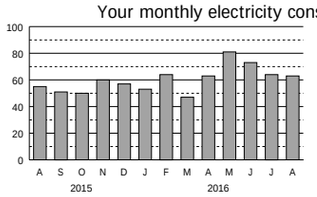

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.83		
Less : VAT	39.77		
Amount Net of VAT	524.06		
Less: BIR 2306	16.80		
BIR 2307	9.88	VATable Sales	524.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.38	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	537.15	TOTAL SALES	563.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2720/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551689676213

Collection Ref. Code	: 1829-81-482-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5513820000-5				
Customer Name	: VILLAHERMOSA,MARCIANA S	TOTAL AMOUNT DUE	: 1,136.07	Overdue Bill	: 1
Meter Number	: 387654GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55138200005 BC05/555.0/2720/0/32/08-09-2016/74 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793651980995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969454

79306200001

Date : 08-09-2016

BC05/555.0/2730/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930620000-1

Collection Ref. Code : 1817-69-035-3

Customer Information----------

Name : SAMEON,SIMON P

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276182GS6	Pole No	:	0983391
Serial No	:	47220255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17165
Period From	:	07-08-2016	Prev Rdg	:	17030
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.75
CURRENT BILL - AUGUST 2016		1,497.00
TOTAL AMOUNT DUE		2,886.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,322.00

Your monthly electricity consumption chart

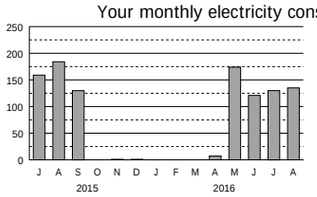

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.00		
Less : VAT	106.84		
Amount Net of VAT	1,390.16		
Less: BIR 2306	45.02		
BIR 2307	26.52	VATable Sales	1,390.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.62	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,425.46	TOTAL SALES	1,497.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2730/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793651980995

Collection Ref. Code	: 1817-69-035-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 7930620000-1				
Customer Name	: SAMEON,SIMON P	TOTAL AMOUNT DUE	: 2,886.50	Overdue Bill	: 1
Meter Number	: 276182GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79306200001 BC05/555.0/2730/0/32/08-09-2016/74 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809939918907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957646

80957300009

Date : 08-09-2016

BC05/555.0/2740/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095730000-9

Collection Ref. Code : 1841-99-746-3

Customer Information----------

Name : PARDILLO,PATRICIA S

Premise Address : MARIA RESPONDO LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152372DS6	Pole No	:	0983391
Serial No	:	13231688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5398
Period From	:	07-08-2016	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.48
CURRENT BILL - AUGUST 2016		303.97
TOTAL AMOUNT DUE		708.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 451.00

Your monthly electricity consumption chart

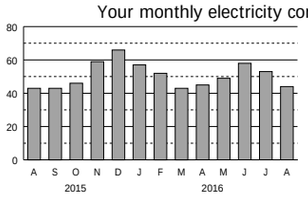

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.97		
Less : VAT	21.21		
Amount Net of VAT	282.76		
Less: BIR 2306	8.99		
BIR 2307	5.24	VATable Sales	282.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	289.74	TOTAL SALES	303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2740/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809939918907

Collection Ref. Code	: 1841-99-746-3	Premise Address	: MARIA RESPONDO LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 8095730000-9				
Customer Name	: PARDILLO,PATRICIA S	TOTAL AMOUNT DUE	: 708.55	Overdue Bill	: 1
Meter Number	: 152372DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80957300009 BC05/555.0/2740/0/32/08-09-2016/74 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526669117948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970821

52604324336

Date : 08-09-2016

BC05/555.0/2745/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260432433-6

Collection Ref. Code : 1859-94-539-2

Customer Information----------

Name : GETUABAN,GIBSON BARBERO

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047017	Pole No	:	0983391
Serial No	:	121757178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	777
Period From	:	07-08-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.67
CURRENT BILL - AUGUST 2016		198.24
TOTAL AMOUNT DUE		422.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 228.00

Your monthly electricity consumption chart

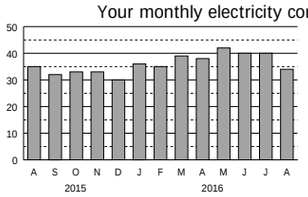

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.24		
Less : VAT	13.62		
Amount Net of VAT	184.62		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	184.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.44	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2745/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526669117948

Collection Ref. Code	: 1859-94-539-2	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 5260432433-6				
Customer Name	: GETUABAN,GIBSON BARBERO	TOTAL AMOUNT DUE	: 422.27	Overdue Bill	: 1
Meter Number	: MTR1047017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52604324336 BC05/555.0/2745/0/32/08-09-2016/74 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438099278222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955511

43877200006

Date : 08-09-2016

BC05/555.0/2750/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387720000-6

Collection Ref. Code : 1817-19-614-6

Customer Information----------

Name : RECOSALEM,EDISON L

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269882GS6	Pole No	:	0983391
Serial No	:	49595670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12773
Period From	:	07-08-2016	Prev Rdg	:	12665
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.79
CURRENT BILL - AUGUST 2016		1,203.11
TOTAL AMOUNT DUE		2,511.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,698.00

Your monthly electricity consumption chart

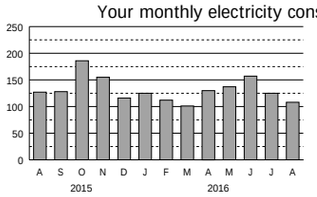

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.11		
Less : VAT	86.05		
Amount Net of VAT	1,117.06		
Less: BIR 2306	36.25		
BIR 2307	21.31	VATable Sales	1,117.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.50	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,145.55	TOTAL SALES	1,203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2750/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438099278222

Collection Ref. Code	: 1817-19-614-6	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 4387720000-6				
Customer Name	: RECOSALEM,EDISON L	TOTAL AMOUNT DUE	: 2,511.33	Overdue Bill	: 1
Meter Number	: 269882GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43877200006 BC05/555.0/2750/0/32/08-09-2016/74 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873601693493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957209

87321156330

Date : 08-09-2016

BC05/555.0/2775/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732115633-0

Collection Ref. Code : 1855-45-347-9

Customer Information----------

Name : ROTA,MARY GRACE ODRUNIA

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574836 GS6	Pole No	:	0983391
Serial No	:	52743433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3312
Period From	:	07-08-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.42
CURRENT BILL - AUGUST 2016		1,174.10
TOTAL AMOUNT DUE		2,153.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 435.00

Your monthly electricity consumption chart

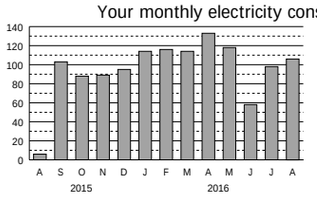

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.10		
Less : VAT	83.75		
Amount Net of VAT	1,090.35		
Less: BIR 2306	35.29		
BIR 2307	20.80	VATable Sales	1,090.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.26	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,174.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2775/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873601693493

Collection Ref. Code	: 1855-45-347-9	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 8732115633-0				
Customer Name	: ROTA,MARY GRACE ODRUNIA	TOTAL AMOUNT DUE	: 2,153.33	Overdue Bill	: 1
Meter Number	: 574836 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87321156330

BC05/555.0/2775/0/32/08-09-2016/74

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309261477475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958911

30988265077

Date : 08-09-2016

BC05/555.0/2780/1382773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098826507-7

Collection Ref. Code : 1855-55-509-3

Customer Information----------

Name : TACUBAN,JORALDINE OCSIMAR

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7117 EES6	Pole No	:	1382773
Serial No	:	11207656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2272
Period From	:	07-08-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	376	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 933.00	18.66
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.61
CURRENT BILL - AUGUST 2016		1,562.43
TOTAL AMOUNT DUE		2,495.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 555.00

Your monthly electricity consumption chart

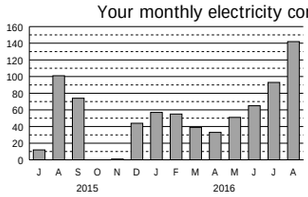

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.43		
Less : VAT	111.08		
Amount Net of VAT	1,451.35		
Less: BIR 2306	46.82		
BIR 2307	27.67	VATable Sales	1,451.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.86	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,487.94	TOTAL SALES	1,562.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2780/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309261477475

Collection Ref. Code	: 1855-55-509-3	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 3098826507-7				
Customer Name	: TACUBAN,JORALDINE OCSIMAR	TOTAL AMOUNT DUE	: 2,495.33	Overdue Bill	: 1
Meter Number	: 7117 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30988265077 BC05/555.0/2780/0/32/08-09-2016/74 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367403089004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952432

36771613670

Date : 08-09-2016

BC05/555.0/2782/1382773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677161367-0

Collection Ref. Code : 1855-55-461-5

Customer Information----------

Name : LARIOSA,JIGGER ALICAYA

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7128 EES6	Pole No	:	1382773
Serial No	:	05702847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1280
Period From	:	07-08-2016	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	227	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.24
CURRENT BILL - AUGUST 2016		295.03
TOTAL AMOUNT DUE		597.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 509.01

Your monthly electricity consumption chart

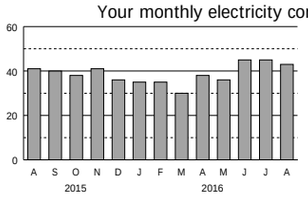

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.03		
Less : VAT	20.50		
Amount Net of VAT	274.53		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.74	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	281.24	TOTAL SALES	295.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2782/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367403089004

Collection Ref. Code : 1855-55-461-5

Account ID : 3677161367-0

Customer Name : LARIOSA,JIGGER ALICAYA

Meter Number : 7128 EES6

Period : Jul 2016

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 597.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36771613670 BC05/555.0/2782/0/32/08-09-2016/74 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934622104595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952205

9342742174

Date : 08-09-2016

BC05/555.0/2805/0986395/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342474217-4

Collection Ref. Code : 1851-83-917-8

Customer Information----------

Name : OPCIAR,JOCELYN DECENA

Premise Address : STO.NINO RIVERSIDE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	535806 GS6	Pole No	:	0986395
Serial No	:	54033011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8005
Period From	:	07-08-2016	Prev Rdg	:	7886
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.14
CURRENT BILL - AUGUST 2016		1,341.60
TOTAL AMOUNT DUE		3,515.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,586.00

Your monthly electricity consumption chart

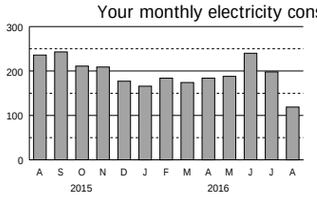

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.60		
Less : VAT	96.54		
Amount Net of VAT	1,245.06		
Less: BIR 2306	40.66		
BIR 2307	23.77	VATable Sales	1,245.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.63	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,277.17	TOTAL SALES	1,341.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2805/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934622104595

Collection Ref. Code	: 1851-83-917-8	Premise Address	: STO.NINO RIVERSIDE,TUNGHAAN		
Account ID	: 9342474217-4				
Customer Name	: OPCIAR,JOCELYN DECENA	TOTAL AMOUNT DUE	: 3,515.38	Overdue Bill	: 1
Meter Number	: 535806 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9342742174 BC05/555.0/2805/0/32/08-09-2016/74 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396725495752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973470

39616200000

Date : 08-09-2016

BC05/555.0/2810/0986360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961620000-0

Collection Ref. Code : 1839-51-212-1

Customer Information----------

Name : DAITOL,RANIER V

Premise Address : STO NINO RIVERSIDE LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2059 EIS6	Pole No	:	0986360
Serial No	:	83301922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1259
Period From	:	07-08-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 65.65
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.86
CURRENT BILL - AUGUST 2016		803.43
TOTAL AMOUNT DUE		1,372.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 550.00

Your monthly electricity consumption chart

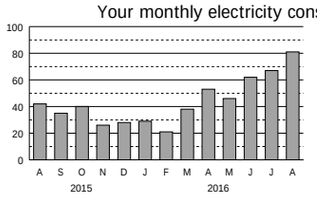

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.43		
Less : VAT	56.75		
Amount Net of VAT	746.68		
Less: BIR 2306	23.94		
BIR 2307	14.16	VATable Sales	746.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.58	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	765.33	TOTAL SALES	803.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2810/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396725495752

Collection Ref. Code	: 1839-51-212-1	Premise Address	: STO NINO RIVERSIDE LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3961620000-0				
Customer Name	: DAITOL,RANIER V	TOTAL AMOUNT DUE	: 1,372.03	Overdue Bill	: 1
Meter Number	: 2059 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39616200000 BC05/555.0/2810/0/32/08-09-2016/74 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587563349998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964916

58709200008

Date : 08-09-2016

BC05/555.0/2820/0986381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870920000-8

Collection Ref. Code : 1825-26-536-4

Customer Information----------

Name : CANSANA,EDUARDO

Premise Address : ESTACA,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004597	Pole No	:	0986381
Serial No	:	97689394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	498
Period From	:	07-08-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.63
CURRENT BILL - AUGUST 2016		124.18
TOTAL AMOUNT DUE		319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 110.00

Your monthly electricity consumption chart

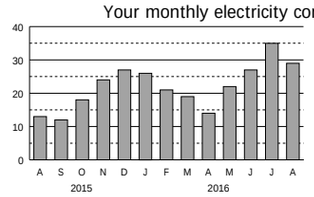

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.18		
Less : VAT	8.31		
Amount Net of VAT	115.87		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	118.58	TOTAL SALES	124.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2820/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587563349998

Collection Ref. Code	: 1825-26-536-4	Premise Address	: ESTACA,TUNGHA-AN MINGLANILLA		
Account ID	: 5870920000-8				
Customer Name	: CANSANA,EDUARDO	TOTAL AMOUNT DUE	: 319.51	Overdue Bill	: 1
Meter Number	: MTR1004597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58709200008 BC05/555.0/2820/0/32/08-09-2016/74 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815670050045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962479

81506200005

Date : 08-09-2016

BC05/555.0/2840/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150620000-5

Collection Ref. Code : 1817-78-452-8

Customer Information----------

Name : BUTRON,MIRIAM F

Premise Address : STO NINO RIVERSIDE,LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199457WS6	Pole No	:	0986374
Serial No	:	47393385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3140
Period From	:	07-08-2016	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	53.94
Transmission Charge	0.3063/kWh	3.06
System Loss Charge	0.885/kWh	8.85
Sub-Total		65.85
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.47	- 94.47
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.43
Transmission		0.08
System Loss		0.53
Distribution		4.03
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.66
CURRENT BILL - AUGUST 2016		12.67
TOTAL AMOUNT DUE		113.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2014 - 178.00

Your monthly electricity consumption chart

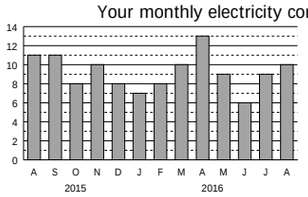

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.67		
Less : VAT	0.85		
Amount Net of VAT	11.82		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	11.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.28	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.13	TOTAL SALES	12.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2840/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815670050045

Collection Ref. Code	: 1817-78-452-8	Premise Address	: STO NINO RIVERSIDE,LOWER TUNGHAAN,MINGLANILLA
Account ID	: 8150620000-5		
Customer Name	: BUTRON,MIRIAM F	TOTAL AMOUNT DUE	: 113.24 Overdue Bill : 9
Meter Number	: 199457WS6		
Period	: Nov 2015 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81506200005

BC05/555.0/2840/0/32/08-09-2016/74

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392722484089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970942

39211781123

Date : 08-09-2016

BC05/555.0/2848/0986381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921178112-3

Collection Ref. Code : 1855-79-503-5

Customer Information----------

Name : PAUSAL,ADONES CALUNSAG

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516370 GS6	Pole No	:	0986381
Serial No	:	52384157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2255
Period From	:	07-08-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.97
CURRENT BILL - AUGUST 2016		669.09
TOTAL AMOUNT DUE		1,205.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 740.00

Your monthly electricity consumption chart

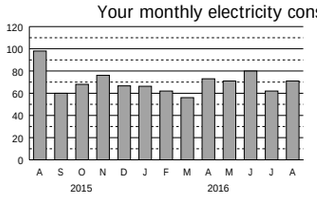

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.09		
Less : VAT	47.21		
Amount Net of VAT	621.88		
Less: BIR 2306	19.93		
BIR 2307	11.76	VATable Sales	621.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.19	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	637.40	TOTAL SALES	669.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2848/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392722484089

Collection Ref. Code	: 1855-79-503-5	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 3921178112-3		
Customer Name	: PAUSAL,ADONES CALUNSAG	TOTAL AMOUNT DUE	: 1,205.85
Meter Number	: 516370 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39211781123

BC05/555.0/2848/0/32/08-09-2016/74

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613644819428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961111

61341068437

Date : 08-09-2016

BC05/555.0/2851/0986381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134106843-7

Collection Ref. Code : 1851-30-458-4

Customer Information----------

Name : JOVEN,WILSON CALUNSAG

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	509193 GS6	Pole No	:	0986381
Serial No	:	57164774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4356
Period From	:	07-08-2016	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.34
CURRENT BILL - AUGUST 2016		971.17
TOTAL AMOUNT DUE		1,692.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,538.00

Your monthly electricity consumption chart

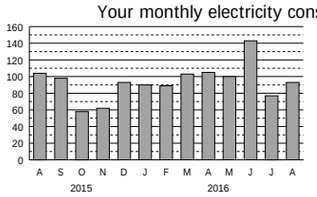

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.17		
Less : VAT	68.77		
Amount Net of VAT	902.40		
Less: BIR 2306	29.01		
BIR 2307	17.16	VATable Sales	902.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.23	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	925.00	TOTAL SALES	971.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2851/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613644819428

Collection Ref. Code	: 1851-30-458-4	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 6134106843-7				
Customer Name	: JOVEN,WILSON CALUNSAG	TOTAL AMOUNT DUE	: 1,692.40	Overdue Bill	: 1
Meter Number	: 509193 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61341068437 BC05/555.0/2851/0/32/08-09-2016/74 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867464469862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952184

86786429620

Date : 08-09-2016

BC05/555.0/2865/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678642962-0

Collection Ref. Code : 1851-89-767-4

Customer Information----------

Name : APOLINAR,RAYMUNDO ALONZO

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	534899 GS6	Pole No	:	0986374
Serial No	:	60939432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2088
Period From	:	07-08-2016	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		449.28
TOTAL AMOUNT DUE		864.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 584.00

Your monthly electricity consumption chart

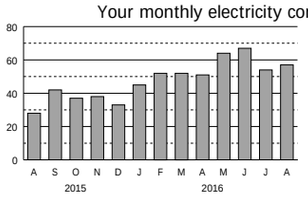

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.28		
Less : VAT	31.43		
Amount Net of VAT	417.85		
Less: BIR 2306	13.31		
BIR 2307	7.81	VATable Sales	417.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.73	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	428.16	TOTAL SALES	449.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2865/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867464469862

Collection Ref. Code	: 1851-89-767-4	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 8678642962-0				
Customer Name	: APOLINAR,RAYMUNDO ALONZO	TOTAL AMOUNT DUE	: 864.65	Overdue Bill	: 1
Meter Number	: 534899 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86786429620 BC05/555.0/2865/0/32/08-09-2016/74 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629296812714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971785

62926701962

Date : 08-09-2016

BC05/555.0/2865/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292670196-2

Collection Ref. Code : 1855-87-545-4

Customer Information----------

Name : SUAREZ,JUVYL SABANAL

Premise Address : LOWER SIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000498 EFS6	Pole No	:	0986374
Serial No	:	118019881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2164
Period From	:	07-08-2016	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.60
CURRENT BILL - AUGUST 2016		850.81
TOTAL AMOUNT DUE		1,801.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 680.00

Your monthly electricity consumption chart

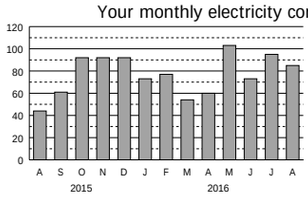

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.81		
Less : VAT	60.38		
Amount Net of VAT	790.43		
Less: BIR 2306	25.49		
BIR 2307	15.00	VATable Sales	790.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.94	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	810.32	TOTAL SALES	850.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2865/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629296812714

Collection Ref. Code	: 1855-87-545-4	Premise Address	: LOWER SIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 6292670196-2				
Customer Name	: SUAREZ,JUVYL SABANAL	TOTAL AMOUNT DUE	: 1,801.28	Overdue Bill	: 1
Meter Number	: 000498 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62926701962 BC05/555.0/2865/0/32/08-09-2016/74 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378048469939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961001

37877200008

Date : 08-09-2016

BC05/555.0/2870/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787720000-8

Collection Ref. Code : 1817-29-365-6

Customer Information----------

Name : ZAFRA,JOVEN

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360155GS6	Pole No	:	0986374
Serial No	:	2002117933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7131
Period From	:	07-08-2016	Prev Rdg	:	7079
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 126.74
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.10
CURRENT BILL - AUGUST 2016		426.60
TOTAL AMOUNT DUE		1,532.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,214.00

Your monthly electricity consumption chart

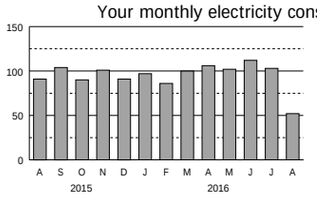

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.60		
Less : VAT	30.47		
Amount Net of VAT	396.13		
Less: BIR 2306	12.89		
BIR 2307	7.43	VATable Sales	396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.81	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	406.28	TOTAL SALES	426.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2870/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378048469939

Collection Ref. Code	: 1817-29-365-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3787720000-8				
Customer Name	: ZAFRA,JOVEN	TOTAL AMOUNT DUE	: 1,532.92	Overdue Bill	: 1
Meter Number	: 360155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37877200008 BC05/555.0/2870/0/32/08-09-2016/74 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739125603599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955525

73907200007

Date : 08-09-2016

BC05/555.0/2880/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390720000-7

Collection Ref. Code : 1811-24-125-5

Customer Information----------

Name : PABULAR,DANILO G.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212509WS6	Pole No	:	0986374
Serial No	:	44246324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87600
Period From	:	07-08-2016	Prev Rdg	:	87574
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.35
CURRENT BILL - AUGUST 2016		120.84
TOTAL AMOUNT DUE		709.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 347.00

Your monthly electricity consumption chart

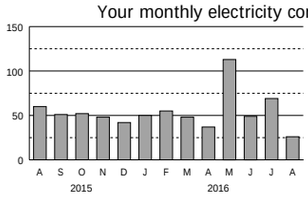

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.84		
Less : VAT	8.47		
Amount Net of VAT	112.37		
Less: BIR 2306	3.63		
BIR 2307	2.00	VATable Sales	112.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.74	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	115.21	TOTAL SALES	120.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2880/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739125603599

Collection Ref. Code	: 1811-24-125-5	Premise Address	: LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 7390720000-7				
Customer Name	: PABULAR,DANILO G.	TOTAL AMOUNT DUE	: 709.26	Overdue Bill	: 1
Meter Number	: 212509WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907200007 BC05/555.0/2880/0/32/08-09-2016/74 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216658214478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962483

21616200008

Date : 08-09-2016

BC05/555.0/2900/0986360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161620000-8

Collection Ref. Code : 1839-44-299-9

Customer Information----------

Name : RICO,ESTRELLA C

Premise Address : RIVERSIDE,ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9645 EES6	Pole No	:	0986360
Serial No	:	05897713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3488
Period From	:	07-08-2016	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.65
CURRENT BILL - AUGUST 2016		690.98
TOTAL AMOUNT DUE		1,385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 738.00

Your monthly electricity consumption chart

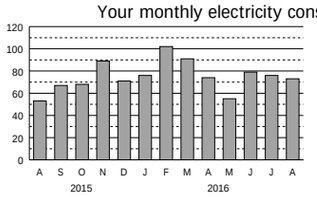

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.98		
Less : VAT	48.86		
Amount Net of VAT	642.12		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.34	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	658.20	TOTAL SALES	690.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2900/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216658214478

Collection Ref. Code	: 1839-44-299-9	Premise Address	: RIVERSIDE,ESTACA,MINGLANILLA		
Account ID	: 2161620000-8				
Customer Name	: RICO,ESTRELLA C	TOTAL AMOUNT DUE	: 1,385.28	Overdue Bill	: 1
Meter Number	: 9645 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21616200008 BC05/555.0/2900/0/32/08-09-2016/74 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824818033343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968789

82447200005

Date : 08-09-2016

BC05/555.0/2920/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244720000-5

Collection Ref. Code : 1813-97-479-9

Customer Information----------

Name : UNABIA,CHITO M.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295998SS6	Pole No	:	0986353
Serial No	:	25452158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11788
Period From	:	07-08-2016	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 27.90
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.29
CURRENT BILL - AUGUST 2016		962.52
TOTAL AMOUNT DUE		1,752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 953.00

Your monthly electricity consumption chart

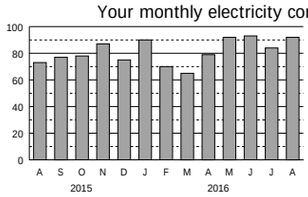

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.52		
Less : VAT	68.22		
Amount Net of VAT	894.30		
Less: BIR 2306	28.78		
BIR 2307	17.01	VATable Sales	894.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.51	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	916.73	TOTAL SALES	962.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2920/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824818033343

Collection Ref. Code	: 1813-97-479-9	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 8244720000-5		
Customer Name	: UNABIA,CHITO M.	TOTAL AMOUNT DUE	: 1,752.85 Overdue Bill : 1
Meter Number	: 295998SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82447200005 BC05/555.0/2920/0/32/08-09-2016/74 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604469009519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954581

60447200001

Date : 08-09-2016

BC05/555.0/2940/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044720000-1

Collection Ref. Code : 1813-94-695-7

Customer Information----------

Name : NECESARIO,LOILA S.

Premise Address : RIVERSIDE, ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362286GS6	Pole No	:	0986353
Serial No	:	2003119926	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6567
Period From	:	07-08-2016	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.23
CURRENT BILL - AUGUST 2016		280.77
TOTAL AMOUNT DUE		538.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

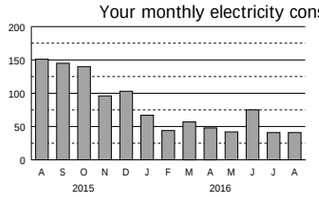

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.77		
Less : VAT	19.50		
Amount Net of VAT	261.27		
Less: BIR 2306	8.28		
BIR 2307	4.83	VATable Sales	261.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	267.66	TOTAL SALES	280.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2940/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604469009519

Collection Ref. Code	: 1813-94-695-7	Premise Address	: RIVERSIDE, ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 6044720000-1				
Customer Name	: NECESARIO,LOILA S.	TOTAL AMOUNT DUE	: 538.44	Overdue Bill	: 1
Meter Number	: 362286GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60447200001 BC05/555.0/2940/0/32/08-09-2016/74 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794944356436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969988

79465829699

Date : 08-09-2016

BC05/555.0/2955/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946582969-9

Collection Ref. Code : 1849-74-674-5

Customer Information----------

Name : CABRERA,JASMIN CAPARAS

Premise Address : RIVERSIDE ESTACA

TIN :

Metering Information----------

Meter No	:	490592 GS6	Pole No	:	0986353
Serial No	:	60764323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2878
Period From	:	07-08-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - AUGUST 2016		286.45
TOTAL AMOUNT DUE		501.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 839.00

Your monthly electricity consumption chart

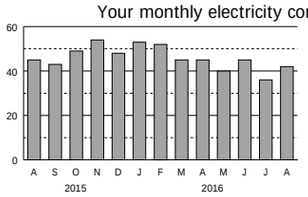

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.45		
Less : VAT	19.84		
Amount Net of VAT	266.61		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.26	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.10	TOTAL SALES	286.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2955/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794944356436

Collection Ref. Code	: 1849-74-674-5	Premise Address	: RIVERSIDE ESTACA		
Account ID	: 7946582969-9				
Customer Name	: CABRERA,JASMIN CAPARAS	TOTAL AMOUNT DUE	: 501.72	Overdue Bill	: 1
Meter Number	: 490592 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79465829699 BC05/555.0/2955/0/32/08-09-2016/74 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347647869233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960184

34716200000

Date : 08-09-2016

BC05/555.0/2960/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471620000-0

Collection Ref. Code : 1817-84-917-4

Customer Information----------

Name : CANABANO,FELISICIMA T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418009GS6	Pole No	:	0986353
Serial No	:	61371639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4927
Period From	:	07-08-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 175.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.83
CURRENT BILL - AUGUST 2016		319.29
TOTAL AMOUNT DUE		521.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 15.00

Your monthly electricity consumption chart

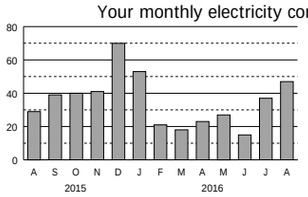

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.29		
Less : VAT	22.06		
Amount Net of VAT	297.23		
Less: BIR 2306	9.36		
BIR 2307	5.50	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	304.43	TOTAL SALES	319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2960/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347647869233

Collection Ref. Code	: 1817-84-917-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3471620000-0				
Customer Name	: CANABANO,FELISICIMA T	TOTAL AMOUNT DUE	: 521.67	Overdue Bill	: 1
Meter Number	: 418009GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34716200000 BC05/555.0/2960/0/32/08-09-2016/74 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456292312607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966030

45659200005

Date : 08-09-2016

BC05/555.0/2970/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565920000-5

Collection Ref. Code : 1827-49-869-2

Customer Information----------

Name : LASCUNA,ANTONIO S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399995GS6	Pole No	:	0986353
Serial No	:	2003216882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19611
Period From	:	07-08-2016	Prev Rdg	:	19300
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.28
CURRENT BILL - AUGUST 2016		3,446.65
TOTAL AMOUNT DUE		6,883.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,828.00

Your monthly electricity consumption chart

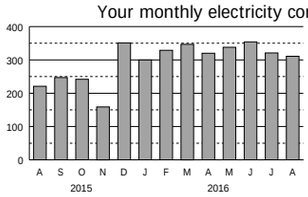

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.65		
Less : VAT	245.93		
Amount Net of VAT	3,200.72		
Less: BIR 2306	103.62		
BIR 2307	61.05	VATable Sales	3,200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.05	VAT Zero Rated Sales	0.00
Add : VAT	245.93	VAT Amount	245.93
TOTAL AMOUNT DUE	3,281.98	TOTAL SALES	3,446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2970/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456292312607

Collection Ref. Code	: 1827-49-869-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4565920000-5				
Customer Name	: LASCUNA,ANTONIO S	TOTAL AMOUNT DUE	: 6,883.59	Overdue Bill	: 1
Meter Number	: 399995GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45659200005 BC05/555.0/2970/0/32/08-09-2016/74 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839807239441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956218

83907200006

Date : 08-09-2016

BC05/555.0/2980/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390720000-6

Collection Ref. Code : 1811-24-137-9

Customer Information----------

Name : DELIY,JUNIFER B.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212510WS6	Pole No	:	0986353
Serial No	:	43343997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96657
Period From	:	07-08-2016	Prev Rdg	:	96593
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.73
CURRENT BILL - AUGUST 2016		575.72
TOTAL AMOUNT DUE		1,290.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 581.00

Your monthly electricity consumption chart

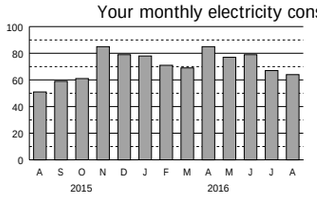

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.72		
Less : VAT	40.73		
Amount Net of VAT	534.99		
Less: BIR 2306	17.21		
BIR 2307	10.09	VATable Sales	534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.69	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	548.42	TOTAL SALES	575.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2980/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839807239441

Collection Ref. Code	: 1811-24-137-9	Premise Address	: LOWER TUNGHAAN,MINGLANILLA
Account ID	: 8390720000-6		
Customer Name	: DELIY,JUNIFER B.	TOTAL AMOUNT DUE	: 1,290.93
Meter Number	: 212510WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83907200006

BC05/555.0/2980/0/32/08-09-2016/74

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716518648742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962662

71616200003

Date : 08-09-2016

BC05/555.0/2990/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161620000-3

Collection Ref. Code : 1839-44-713-3

Customer Information----------

Name : SARSABA,REBECCA L

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298687SS6	Pole No	:	0986353
Serial No	:	35585474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5740
Period From	:	07-08-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - AUGUST 2016		215.93
TOTAL AMOUNT DUE		480.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 743.00

Your monthly electricity consumption chart

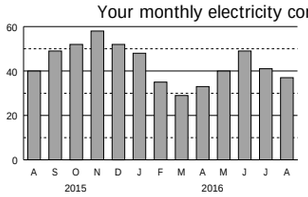

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.93		
Less : VAT	14.84		
Amount Net of VAT	201.09		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.12	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	205.96	TOTAL SALES	215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2990/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716518648742

Collection Ref. Code	: 1839-44-713-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 7161620000-3				
Customer Name	: SARSABA,REBECCA L	TOTAL AMOUNT DUE	: 480.46	Overdue Bill	: 1
Meter Number	: 298687SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71616200003 BC05/555.0/2990/0/32/08-09-2016/74 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499322342334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973662

49918200004

Date : 08-09-2016

BC05/555.0/3000/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991820000-4

Collection Ref. Code : 1841-78-644-6

Customer Information----------

Name : VICENTE,JUDEL L

Premise Address : ESTACA RIVER SIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186572DS6	Pole No	:	0986353
Serial No	:	10981277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6379
Period From	:	07-08-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 125.49
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.60
CURRENT BILL - AUGUST 2016		620.40
TOTAL AMOUNT DUE		1,008.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 687.00

Your monthly electricity consumption chart

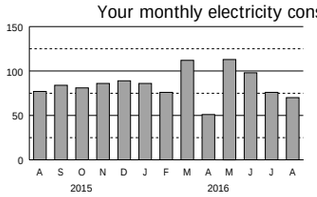

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.40		
Less : VAT	43.54		
Amount Net of VAT	576.86		
Less: BIR 2306	18.39		
BIR 2307	10.87	VATable Sales	576.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.60	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	591.14	TOTAL SALES	620.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3000/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499322342334

Collection Ref. Code : 1841-78-644-6
Account ID : 4991820000-4
Customer Name : VICENTE,JUDEL L
Meter Number : 186572DS6
Period : Jul 2016

Premise Address : ESTACA RIVER SIDE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,008.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49918200004 BC05/555.0/3000/0/32/08-09-2016/74 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592914988097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967818

59293871816

Date : 08-09-2016

BC05/555.0/3004/0986332/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929387181-6

Collection Ref. Code : 1849-66-770-5

Customer Information----------

Name : TAPDASAN,JULITA CANOY

Premise Address : RIVERSIDE,ESTACA

TIN :

Metering Information----------

Meter No	:	MTR1052074	Pole No	:	0986332
Serial No	:	121439558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	585
Period From	:	07-08-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 176.49
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - AUGUST 2016		125.22
TOTAL AMOUNT DUE		366.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 325.00

Your monthly electricity consumption chart

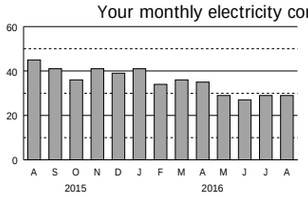

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.22		
Less : VAT	8.42		
Amount Net of VAT	116.80		
Less: BIR 2306	3.60		
BIR 2307	2.06	VATable Sales	116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.14	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.56	TOTAL SALES	125.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3004/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592914988097

Collection Ref. Code	: 1849-66-770-5	Premise Address	: RIVERSIDE,ESTACA		
Account ID	: 5929387181-6				
Customer Name	: TAPDASAN,JULITA CANOY	TOTAL AMOUNT DUE	: 366.98	Overdue Bill	: 2
Meter Number	: MTR1052074				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59293871816

BC05/555.0/3004/0/32/08-09-2016/74

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985538788749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964370

98539200000

Date : 08-09-2016

BC05/555.0/3030/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853920000-0

Collection Ref. Code : 1833-60-233-1

Customer Information----------

Name : FERNANDEZ,JOCELYN B

Premise Address : SANTO NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039569	Pole No	:	0986311
Serial No	:	126816595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3068
Period From	:	07-08-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	399	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.14
CURRENT BILL - AUGUST 2016		1,828.72
TOTAL AMOUNT DUE		3,525.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,980.00

Your monthly electricity consumption chart

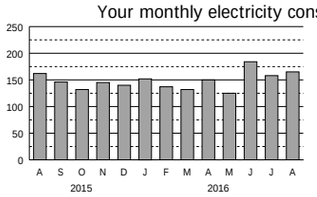

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.72		
Less : VAT	130.47		
Amount Net of VAT	1,698.25		
Less: BIR 2306	54.99		
BIR 2307	32.39	VATable Sales	1,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.87	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,741.34	TOTAL SALES	1,828.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3030/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985538788749

Collection Ref. Code	: 1833-60-233-1	Premise Address	: SANTO NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA		
Account ID	: 9853920000-0				
Customer Name	: FERNANDEZ,JOCELYN B	TOTAL AMOUNT DUE	: 3,525.49	Overdue Bill	: 1
Meter Number	: MTR1039569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98539200000 BC05/555.0/3030/0/32/08-09-2016/74 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948560179679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961507

94860860488

Date : 08-09-2016

BC05/555.0/3035/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486086048-8

Collection Ref. Code : 1853-47-287-5

Customer Information----------

Name : GALLARDO,ROBERT GABAYAN

Premise Address : ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548324 GS6	Pole No	:	0986311
Serial No	:	60551423	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2681
Period From	:	07-08-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.09
CURRENT BILL - AUGUST 2016		188.67
TOTAL AMOUNT DUE		485.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 489.00

Your monthly electricity consumption chart

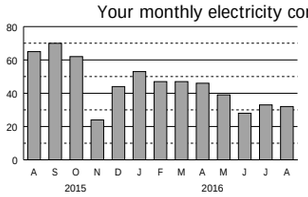

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.67		
Less : VAT	13.05		
Amount Net of VAT	175.62		
Less: BIR 2306	5.55		
BIR 2307	3.21	VATable Sales	175.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.86	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	179.91	TOTAL SALES	188.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3035/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948560179679

Collection Ref. Code	: 1853-47-287-5	Premise Address	: ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 9486086048-8				
Customer Name	: GALLARDO,ROBERT GABAYAN	TOTAL AMOUNT DUE	: 485.01	Overdue Bill	: 2
Meter Number	: 548324 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94860860488

BC05/555.0/3035/0/32/08-09-2016/74

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821833438112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966844

82171951526

Date : 08-09-2016

BC05/555.0/3041/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217195152-6

Collection Ref. Code : 1849-87-659-2

Customer Information----------

Name : MANREAL,ROSITA HERNANE

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	501602 GS6	Pole No	:	0986311
Serial No	:	53372782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8563
Period From	:	07-08-2016	Prev Rdg	:	8366
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	365	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.66
CURRENT BILL - AUGUST 2016		2,186.93
TOTAL AMOUNT DUE		4,436.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,020.00

Your monthly electricity consumption chart

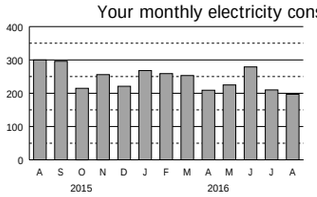

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.93		
Less : VAT	156.17		
Amount Net of VAT	2,030.76		
Less: BIR 2306	65.80		
BIR 2307	38.74	VATable Sales	2,030.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.22	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,082.39	TOTAL SALES	2,186.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3041/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821833438112

Collection Ref. Code	: 1849-87-659-2	Premise Address	: RIVERSIDE		
Account ID	: 8217195152-6				
Customer Name	: MANREAL,ROSITA HERNANE	TOTAL AMOUNT DUE	: 4,436.79	Overdue Bill	: 1
Meter Number	: 501602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82171951526

BC05/555.0/3041/0/32/08-09-2016/74

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487132911279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965447

48709200009

Date : 08-09-2016

BC05/555.0/3060/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870920000-9

Collection Ref. Code : 1825-26-527-5

Customer Information----------

Name : TAPDASAN,ARTURO

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225136WS6	Pole No	:	0986311
Serial No	:	43613028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7211
Period From	:	07-08-2016	Prev Rdg	:	7164
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.36
CURRENT BILL - AUGUST 2016		324.08
TOTAL AMOUNT DUE		739.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 959.00

Your monthly electricity consumption chart

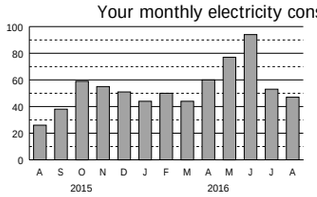

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.08		
Less : VAT	22.57		
Amount Net of VAT	301.51		
Less: BIR 2306	9.57		
BIR 2307	5.58	VATable Sales	301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.36	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	308.93	TOTAL SALES	324.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3060/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487132911279

Collection Ref. Code	: 1825-26-527-5	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA
Account ID	: 4870920000-9		
Customer Name	: TAPDASAN,ARTURO	TOTAL AMOUNT DUE	: 739.77
Meter Number	: 225136WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48709200009 BC05/555.0/3060/0/32/08-09-2016/74 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567011083151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952253

56716200003

Date : 08-09-2016

BC05/555.0/3080/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671620000-3

Collection Ref. Code : 1839-56-338-9

Customer Information----------

Name : HERNANE,JEFFERSON C

Premise Address : STO. NINO, RIVERSIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420037GS6	Pole No	:	0986325
Serial No	:	74910172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5860
Period From	:	07-08-2016	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - AUGUST 2016		197.25
TOTAL AMOUNT DUE		377.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 305.00

Your monthly electricity consumption chart

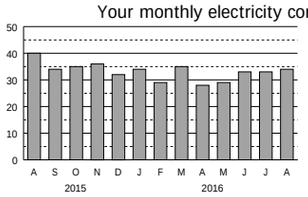

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.25		
Less : VAT	13.51		
Amount Net of VAT	183.74		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.63	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.14	TOTAL SALES	197.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3080/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567011083151

Collection Ref. Code	: 1839-56-338-9	Premise Address	: STO. NINO, RIVERSIDE,TUNGHA-AN,MINGLANILLA		
Account ID	: 5671620000-3				
Customer Name	: HERNANE,JEFFERSON C	TOTAL AMOUNT DUE	: 377.91	Overdue Bill	: 1
Meter Number	: 420037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56716200003

BC05/555.0/3080/0/32/08-09-2016/74

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260172544644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971053

26067025218

Date : 08-09-2016

BC05/555.0/3085/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606702521-8

Collection Ref. Code : 1861-39-269-9

Customer Information----------

Name : LAWAS,MARCELO JR. PARTOSA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056692	Pole No	:	0986325
Serial No	:	121439454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	604
Period From	:	07-08-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.13
CURRENT BILL - AUGUST 2016		304.79
TOTAL AMOUNT DUE		1,334.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 385.00

Your monthly electricity consumption chart

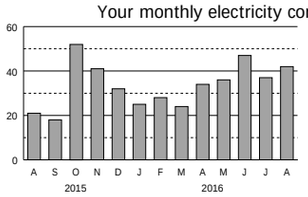

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.79		
Less : VAT	21.81		
Amount Net of VAT	282.98		
Less: BIR 2306	9.24		
BIR 2307	5.26	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.48	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	290.29	TOTAL SALES	304.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3085/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260172544644

Collection Ref. Code	: 1861-39-269-9	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 2606702521-8				
Customer Name	: LAWAS,MARCELO JR. PARTOSA	TOTAL AMOUNT DUE	: 1,334.86	Overdue Bill	: 5
Meter Number	: MTR1056692				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26067025218 BC05/555.0/3085/0/32/08-09-2016/74 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254500474535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966361

25406200003

Date : 08-09-2016

BC05/555.0/3090/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540620000-3

Collection Ref. Code : 1839-18-608-9

Customer Information----------

Name : TABORADA,ALICIA ELISORIO

Premise Address : ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072394	Pole No	:	0986325
Serial No	:	40013827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	652
Period From	:	07-08-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	598	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - AUGUST 2016		225.28
TOTAL AMOUNT DUE		405.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 415.00

Your monthly electricity consumption chart

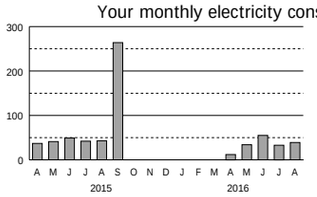

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.28		
Less : VAT	15.40		
Amount Net of VAT	209.88		
Less: BIR 2306	6.56		
BIR 2307	3.83	VATable Sales	209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.49	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	214.89	TOTAL SALES	225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3090/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254500474535

Collection Ref. Code	: 1839-18-608-9	Premise Address	: ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 2540620000-3				
Customer Name	: TABORADA,ALICIA ELISORIO	TOTAL AMOUNT DUE	: 405.84	Overdue Bill	: 1
Meter Number	: MTR1072394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25406200003 BC05/555.0/3090/0/32/08-09-2016/74 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138551185663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954684

13867200001

Date : 08-09-2016

BC05/555.0/3100/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386720000-1

Collection Ref. Code : 1815-76-470-8

Customer Information----------

Name : SATERA,DORING V.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335536GS6	Pole No	:	0986325
Serial No	:	46902930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6140
Period From	:	07-08-2016	Prev Rdg	:	6063
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.95
CURRENT BILL - AUGUST 2016		724.72
TOTAL AMOUNT DUE		1,284.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 540.00

Your monthly electricity consumption chart

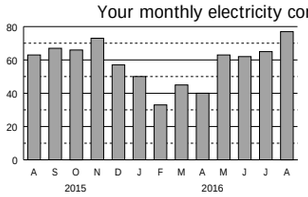

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.72		
Less : VAT	51.10		
Amount Net of VAT	673.62		
Less: BIR 2306	21.57		
BIR 2307	12.74	VATable Sales	673.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	690.41	TOTAL SALES	724.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3100/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138551185663

Collection Ref. Code	: 1815-76-470-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1386720000-1				
Customer Name	: SATERA,DORING V.	TOTAL AMOUNT DUE	: 1,284.96	Overdue Bill	: 1
Meter Number	: 335536GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13867200001 BC05/555.0/3100/0/32/08-09-2016/74 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807361396758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956615

80767200001

Date : 08-09-2016

BC05/555.0/3110/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076720000-1

Collection Ref. Code : 1815-56-602-7

Customer Information----------

Name : VILLAHERMOSA,RANDY A.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572872 GS6	Pole No	:	0986325
Serial No	:	97016596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3290
Period From	:	07-08-2016	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.08
CURRENT BILL - AUGUST 2016		758.23
TOTAL AMOUNT DUE		1,583.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 760.00

Your monthly electricity consumption chart

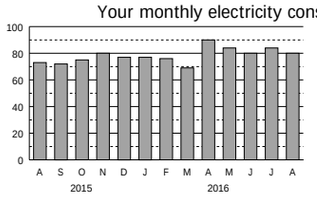

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.23		
Less : VAT	53.65		
Amount Net of VAT	704.58		
Less: BIR 2306	22.65		
BIR 2307	13.33	VATable Sales	704.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.60	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	722.25	TOTAL SALES	758.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3110/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807361396758

Collection Ref. Code	: 1815-56-602-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 8076720000-1		
Customer Name	: VILLAHERMOSA,RANDY A.	TOTAL AMOUNT DUE	: 1,583.64
Meter Number	: 572872 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80767200001

BC05/555.0/3110/0/32/08-09-2016/74

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018114074893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964143

01877200004

Date : 08-09-2016

BC05/555.0/3130/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187720000-4

Collection Ref. Code : 1815-97-845-7

Customer Information----------

Name : FERNANDEZ,FLORENCIA E

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399983GS6	Pole No	:	0986325
Serial No	:	2003215184	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3770
Period From	:	07-08-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - AUGUST 2016		227.49
TOTAL AMOUNT DUE		756.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 452.00

Your monthly electricity consumption chart

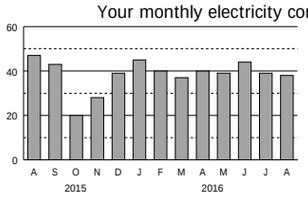

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.49		
Less : VAT	15.87		
Amount Net of VAT	211.62		
Less: BIR 2306	6.76		
BIR 2307	3.87	VATable Sales	211.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.99	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	216.86	TOTAL SALES	227.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3130/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018114074893

Collection Ref. Code	: 1815-97-845-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 0187720000-4		
Customer Name	: FERNANDEZ,FLORENCIA E	TOTAL AMOUNT DUE	: 756.06
Meter Number	: 399983GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01877200004 BC05/555.0/3130/0/32/08-09-2016/74 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407431268931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956703

40767200005

Date : 08-09-2016

BC05/555.0/3150/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076720000-5

Collection Ref. Code : 1815-56-419-9

Customer Information----------

Name : RAMOS,ROMEL B.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309648GS6	Pole No	:	0986325
Serial No	:	43236313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4751
Period From	:	07-08-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.86
CURRENT BILL - AUGUST 2016		186.65
TOTAL AMOUNT DUE		393.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 198.00

Your monthly electricity consumption chart

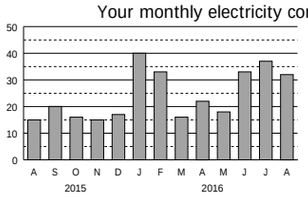

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.65		
Less : VAT	12.83		
Amount Net of VAT	173.82		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.19	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	178.02	TOTAL SALES	186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3150/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407431268931

Collection Ref. Code : 1815-56-419-9

Account ID : 4076720000-5

Customer Name : RAMOS,ROMEL B.

Meter Number : 309648GS6

Period : Jul 2016

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 393.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40767200005

BC05/555.0/3150/0/32/08-09-2016/74

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174798812773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957149

17487618138

Date : 08-09-2016

BC05/555.0/3155/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748761813-8

Collection Ref. Code : 1853-79-269-1

Customer Information----------

Name : VICENTE,VILLALUZ BACAT

Premise Address : RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559375 GS6	Pole No	:	0986325
Serial No	:	84968993	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1831
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - AUGUST 2016		197.07
TOTAL AMOUNT DUE		369.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 400.00

Your monthly electricity consumption chart

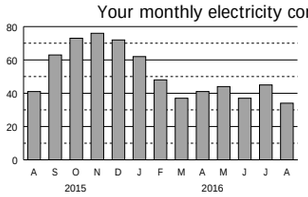

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.07		
Less : VAT	13.49		
Amount Net of VAT	183.58		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.47	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	187.96	TOTAL SALES	197.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3155/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174798812773

Collection Ref. Code	: 1853-79-269-1	Premise Address	: RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 1748761813-8				
Customer Name	: VICENTE,VILLALUZ BACAT	TOTAL AMOUNT DUE	: 369.40	Overdue Bill	: 1
Meter Number	: 559375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17487618138

BC05/555.0/3155/0/32/08-09-2016/74

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105993341881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955810

10506200004

Date : 08-09-2016

BC05/555.0/3160/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050620000-4

Collection Ref. Code : 1839-24-635-9

Customer Information----------

Name : CANSANA,ARLENE C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293502SS6	Pole No	:	0986325
Serial No	:	32845269	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3835
Period From	:	07-08-2016	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.87
CURRENT BILL - AUGUST 2016		213.55
TOTAL AMOUNT DUE		620.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 305.00

Your monthly electricity consumption chart

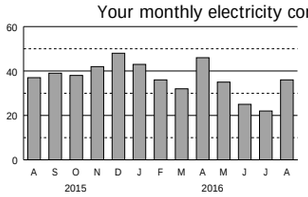

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.55		
Less : VAT	14.82		
Amount Net of VAT	198.73		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	198.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.79	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	203.61	TOTAL SALES	213.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3160/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105993341881

Collection Ref. Code	: 1839-24-635-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1050620000-4				
Customer Name	: CANSANA,ARLENE C	TOTAL AMOUNT DUE	: 620.64	Overdue Bill	: 3
Meter Number	: 293502SS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10506200004 BC05/555.0/3160/0/32/08-09-2016/74 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022022142566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967233

02244710170

Date : 08-09-2016

BC05/555.0/3175/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224471017-0

Collection Ref. Code : 1853-79-266-7

Customer Information----------

Name : CANSANA,MARIA CLARA JAVIER

Premise Address : STO.NINO RIVERSIDE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560024 GS6	Pole No	:	0986346
Serial No	:	89510780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1103
Period From	:	07-08-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.89
CURRENT BILL - AUGUST 2016		120.16
TOTAL AMOUNT DUE		317.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 490.00

Your monthly electricity consumption chart

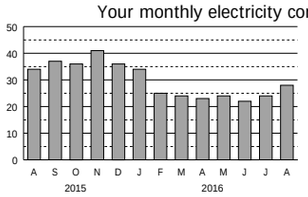

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.16		
Less : VAT	8.05		
Amount Net of VAT	112.11		
Less: BIR 2306	3.45		
BIR 2307	1.98	VATable Sales	112.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.68	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3175/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022022142566

Collection Ref. Code	: 1853-79-266-7	Premise Address	: STO.NINO RIVERSIDE,TUNGHA-AN, MINGLANILLA		
Account ID	: 0224471017-0				
Customer Name	: CANSANA,MARIA CLARA JAVIER	TOTAL AMOUNT DUE	: 317.24	Overdue Bill	: 2
Meter Number	: 560024 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02244710170 BC05/555.0/3175/0/32/08-09-2016/74 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967506914644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952460

96759200007

Date : 08-09-2016

BC05/555.0/3180/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675920000-7

Collection Ref. Code : 1839-88-476-2

Customer Information----------

Name : HERMINIO,JORNEL G

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347149GS6	Pole No	:	0986325
Serial No	:	47024070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14543
Period From	:	07-08-2016	Prev Rdg	:	14352
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	250	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.27
CURRENT BILL - AUGUST 2016		2,116.08
TOTAL AMOUNT DUE		4,102.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,244.00

Your monthly electricity consumption chart

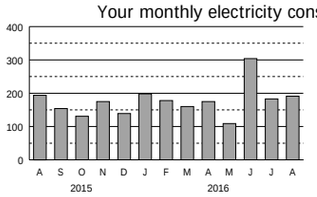

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.08		
Less : VAT	150.96		
Amount Net of VAT	1,965.12		
Less: BIR 2306	63.59		
BIR 2307	37.48	VATable Sales	1,965.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.05	VAT Zero Rated Sales	0.00
Add : VAT	150.96	VAT Amount	150.96
TOTAL AMOUNT DUE	2,015.01	TOTAL SALES	2,116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3180/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967506914644

Collection Ref. Code	: 1839-88-476-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 9675920000-7				
Customer Name	: HERMINIO,JORNEL G	TOTAL AMOUNT DUE	: 4,102.14	Overdue Bill	: 1
Meter Number	: 347149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96759200007 BC05/555.0/3180/0/32/08-09-2016/74 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974683151477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957083

9747944242

Date : 08-09-2016

BC05/555.0/3186/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747944242-4

Collection Ref. Code : 1851-39-482-6

Customer Information----------

Name : PADAYAO,RICHARD LAPAY

Premise Address : RIVERSIDE,LOWER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	551695 GS6	Pole No	:	0986346
Serial No	:	52002155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6875
Period From	:	07-08-2016	Prev Rdg	:	6723
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.25
CURRENT BILL - AUGUST 2016		1,686.51
TOTAL AMOUNT DUE		3,326.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,802.00

Your monthly electricity consumption chart

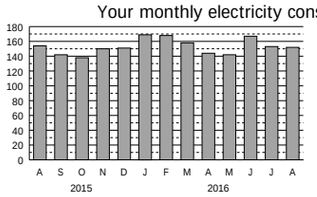

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.51		
Less : VAT	120.40		
Amount Net of VAT	1,566.11		
Less: BIR 2306	50.71		
BIR 2307	29.87	VATable Sales	1,566.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.53	VAT Zero Rated Sales	0.00
Add : VAT	120.40	VAT Amount	120.40
TOTAL AMOUNT DUE	1,605.93	TOTAL SALES	1,686.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3186/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974683151477

Collection Ref. Code	: 1851-39-482-6	Premise Address	: RIVERSIDE,LOWER TUNGHAAN		
Account ID	: 9747944242-4				
Customer Name	: PADAYAO,RICHARD LAPAY	TOTAL AMOUNT DUE	: 3,326.80	Overdue Bill	: 1
Meter Number	: 551695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9747944242 BC05/555.0/3186/0/32/08-09-2016/74 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118549555081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964861

11867200005

Date : 08-09-2016

BC05/555.0/3190/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186720000-5

Collection Ref. Code : 1815-73-116-8

Customer Information----------

Name : MANSUETO,EMMA B

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347835GS6	Pole No	:	0986346
Serial No	:	45741602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4055
Period From	:	07-08-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.26
CURRENT BILL - AUGUST 2016		557.86
TOTAL AMOUNT DUE		1,096.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 540.00

Your monthly electricity consumption chart

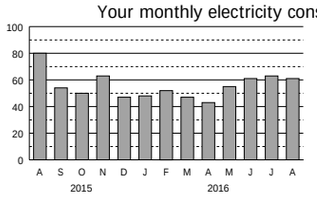

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.86		
Less : VAT	39.79		
Amount Net of VAT	518.07		
Less: BIR 2306	16.80		
BIR 2307	9.78	VATable Sales	518.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.49	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	531.28	TOTAL SALES	557.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3190/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118549555081

Collection Ref. Code	: 1815-73-116-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1186720000-5				
Customer Name	: MANSUETO,EMMA B	TOTAL AMOUNT DUE	: 1,096.62	Overdue Bill	: 1
Meter Number	: 347835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11867200005 BC05/555.0/3190/0/32/08-09-2016/74 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667321655875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951974

66714841138

Date : 08-09-2016

BC05/555.0/3205/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671484113-8

Collection Ref. Code : 1857-27-617-5

Customer Information----------

Name : ABAYON,ESTER OBISPO

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006149 EFS6	Pole No	:	0986346
Serial No	:	121430661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8315
Period From	:	07-08-2016	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	272	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.61
CURRENT BILL - AUGUST 2016		3,347.88
TOTAL AMOUNT DUE		6,241.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,841.00

Your monthly electricity consumption chart

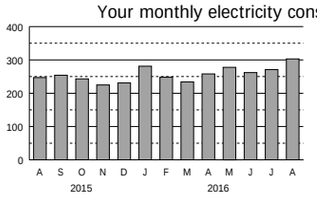

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.88		
Less : VAT	238.51		
Amount Net of VAT	3,109.37		
Less: BIR 2306	100.48		
BIR 2307	59.30	VATable Sales	3,109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.59	VAT Zero Rated Sales	0.00
Add : VAT	238.51	VAT Amount	238.51
TOTAL AMOUNT DUE	3,188.10	TOTAL SALES	3,347.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3205/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667321655875

Collection Ref. Code	: 1857-27-617-5	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 6671484113-8				
Customer Name	: ABAYON,ESTER OBISPO	TOTAL AMOUNT DUE	: 6,241.93	Overdue Bill	: 1
Meter Number	: 006149 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66714841138

BC05/555.0/3205/0/32/08-09-2016/74

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823993416950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967757

82358200002

Date : 08-09-2016

BC05/555.0/3210/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235820000-2

Collection Ref. Code : 1843-41-302-7

Customer Information----------

Name : ABAYON,GRACE O

Premise Address : PARAISO HILLS MA. RESPONDO,LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391517GS6	Pole No	:	0986346
Serial No	:	2003156632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31650
Period From	:	07-08-2016	Prev Rdg	:	31522
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	336	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.80
CURRENT BILL - AUGUST 2016		1,421.59
TOTAL AMOUNT DUE		2,823.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,980.00

Your monthly electricity consumption chart

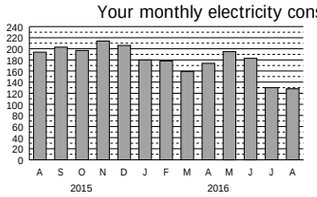

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.59		
Less : VAT	101.55		
Amount Net of VAT	1,320.04		
Less: BIR 2306	42.79		
BIR 2307	25.18	VATable Sales	1,320.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.07	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,353.62	TOTAL SALES	1,421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3210/0/32/08-09-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823993416950

Collection Ref. Code	: 1843-41-302-7	Premise Address	: PARAISO HILLS MA. RESPONDO,LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 8235820000-2				
Customer Name	: ABAYON,GRACE O	TOTAL AMOUNT DUE	: 2,823.56	Overdue Bill	: 1
Meter Number	: 391517GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82358200002 BC05/555.0/3210/0/32/08-09-2016/74 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273935348935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956647

27340100000

Date : 08-09-2016

BC03/334.1/1520/0726603/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734010000-0

Collection Ref. Code : 1839-84-494-9

Customer Information----------

Name : DEL PRADO,MA. LOURDES M4 L

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	431053GS6	Pole No	:	0726603
Serial No	:	52202200	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	34172
Period From	:	07-06-2016	Prev Rdg	:	33778
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	350	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,125.39
Transmission Charge	0.3063/kWh	120.68
System Loss Charge	0.885/kWh	348.69
Sub-Total		2,594.76
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		113.29
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		134.74
Transmission		2.88
System Loss		21.22
Distribution		135.88
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		517.53
CURRENT BILL - AUGUST 2016		4,357.94
TOTAL AMOUNT DUE		8,400.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,802.00

Your monthly electricity consumption chart

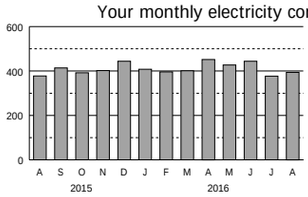

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.94		
Less : VAT	310.62		
Amount Net of VAT	4,047.32		
Less: BIR 2306	130.85		
BIR 2307	77.19	VATable Sales	4,047.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.28	VAT Zero Rated Sales	0.00
Add : VAT	310.62	VAT Amount	310.62
TOTAL AMOUNT DUE	4,149.90	TOTAL SALES	4,357.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.1/1520/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273935348935

Collection Ref. Code	: 1839-84-494-9	Premise Address	: TAYUD,CONSOLACION		
Account ID	: 2734010000-0				
Customer Name	: DEL PRADO,MA. LOURDES M4 L	TOTAL AMOUNT DUE	: 8,400.33	Overdue Bill	: 1
Meter Number	: 431053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340100000 BC03/334.1/1520/0/22/08-09-2016/75 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016611257670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962536

01649100003

Date : 08-09-2016

BC05/325.3/10/0607916/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164910000-3

Collection Ref. Code : 1827-26-377-6

Customer Information----------

Name : CASTILLO,JOSEPH S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097902	Pole No	:	0607916
Serial No	:	40072873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4406
Period From	:	07-08-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	850	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,753.18
Transmission Charge	0.3063/kWh	99.55
System Loss Charge	0.885/kWh	287.63
Sub-Total		2,140.36
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		111.15
Transmission		2.37
System Loss		17.52
Distribution		112.19
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		425.96
CURRENT BILL - AUGUST 2016		3,586.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,394.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,367.00

Your monthly electricity consumption chart

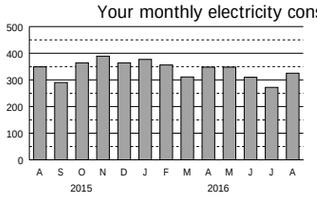

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.32		
Less : VAT	255.33		
Amount Net of VAT	3,330.99		
Less: BIR 2306	107.58		
BIR 2307	63.52	VATable Sales	3,330.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.89	VAT Zero Rated Sales	0.00
Add : VAT	255.33	VAT Amount	255.33
TOTAL AMOUNT DUE	3,415.22	TOTAL SALES	3,586.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/10/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016611257670

Collection Ref. Code	: 1827-26-377-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 0164910000-3				
Customer Name	: CASTILLO,JOSEPH S	TOTAL AMOUNT DUE	: 6,394.25	Overdue Bill	: 1
Meter Number	: MTR1097902				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01649100003

BC05/325.3/10/0/22/08-09-2016/75

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038204689001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955289

03889169300

Date : 08-09-2016

BC05/325.3/51/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388916930-0

Collection Ref. Code : 1853-16-728-2

Customer Information----------

Name : SAJOT,ONESIMO JR. PARISIAN

Premise Address : M1 CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098211	Pole No	:	1141135
Serial No	:	40073908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1532
Period From	:	07-08-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	333	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.43
CURRENT BILL - AUGUST 2016		1,308.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,397.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,551.00

Your monthly electricity consumption chart

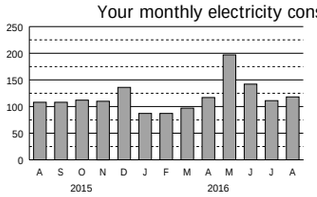

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.81		
Less : VAT	93.44		
Amount Net of VAT	1,215.37		
Less: BIR 2306	39.36		
BIR 2307	23.18	VATable Sales	1,215.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.83	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,246.27	TOTAL SALES	1,308.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/51/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038204689001

Collection Ref. Code	: 1853-16-728-2	Premise Address	: M1 CASILI		
Account ID	: 0388916930-0				
Customer Name	: SAJOT,ONESIMO JR. PARISIAN	TOTAL AMOUNT DUE	: 2,397.83	Overdue Bill	: 1
Meter Number	: MTR1098211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03889169300

BC05/325.3/51/0/22/08-09-2016/75

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146219798990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960323

14648163039

Date : 08-09-2016

BC05/325.3/52/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464816303-9

Collection Ref. Code : 1853-16-638-3

Customer Information----------

Name : SAJOT,ONESIMO JR. PARISIAN

Premise Address : M2 CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098214	Pole No	:	1141135
Serial No	:	40073661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	485
Period From	:	07-08-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 123.03
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.56
CURRENT BILL - AUGUST 2016		612.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		921.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 298.76

Your monthly electricity consumption chart

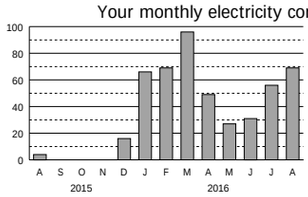

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.36		
Less : VAT	43.02		
Amount Net of VAT	569.34		
Less: BIR 2306	18.18		
BIR 2307	10.73	VATable Sales	569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	583.45	TOTAL SALES	612.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/52/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146219798990

Collection Ref. Code	: 1853-16-638-3	Premise Address	: M2 CASILI		
Account ID	: 1464816303-9				
Customer Name	: SAJOT,ONESIMO JR. PARISIAN	TOTAL AMOUNT DUE	: 921.73	Overdue Bill	: 1
Meter Number	: MTR1098214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14648163039

BC05/325.3/52/0/22/08-09-2016/75

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547348390966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961296

54794108933

Date : 08-09-2016

BC05/325.3/53/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479410893-3

Collection Ref. Code : 1853-16-752-5

Customer Information----------

Name : SAJOT,ONESIMO JR. PARISIAN

Premise Address : M3 CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098215	Pole No	:	1141135
Serial No	:	40070049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1572
Period From	:	07-08-2016	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	333	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.87
CURRENT BILL - AUGUST 2016		1,909.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,770.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,120.00

Your monthly electricity consumption chart

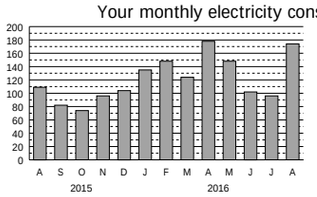

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.35		
Less : VAT	135.55		
Amount Net of VAT	1,773.80		
Less: BIR 2306	57.11		
BIR 2307	33.82	VATable Sales	1,773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.87	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,818.42	TOTAL SALES	1,909.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/53/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547348390966

Collection Ref. Code	: 1853-16-752-5	Premise Address	: M3 CASILI		
Account ID	: 5479410893-3				
Customer Name	: SAJOT,ONESIMO JR. PARISIAN	TOTAL AMOUNT DUE	: 2,770.68	Overdue Bill	: 1
Meter Number	: MTR1098215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54794108933 BC05/325.3/53/0/22/08-09-2016/75 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564401763456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972923

56479731251

Date : 08-09-2016

BC05/325.3/54/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647973125-1

Collection Ref. Code : 1857-55-890-1

Customer Information----------

Name : GONZAGA,RANDIL ZABALA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009623 EFS6	Pole No	:	1141142
Serial No	:	121434571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1703
Period From	:	07-08-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	437	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - AUGUST 2016		456.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		735.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 567.00

Your monthly electricity consumption chart

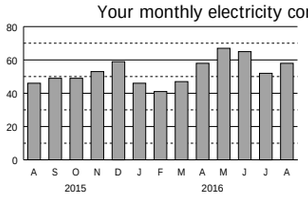

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.29		
Less : VAT	31.89		
Amount Net of VAT	424.40		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.95	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	434.84	TOTAL SALES	456.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/54/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564401763456

Collection Ref. Code	: 1857-55-890-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5647973125-1				
Customer Name	: GONZAGA,RANDIL ZABALA	TOTAL AMOUNT DUE	: 735.85	Overdue Bill	: 1
Meter Number	: 009623 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56479731251

BC05/325.3/54/0/22/08-09-2016/75

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252958269452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965298

25299793023

Date : 08-09-2016

BC05/325.3/60/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529979302-3

Collection Ref. Code : 1851-83-296-3

Customer Information----------

Name : ABRASADO,ARNOLD CAPAO

Premise Address : CASILI

TIN : 294-572-377-000

Metering Information----------

Meter No	:	MTR1098184	Pole No	:	1141142
Serial No	:	40070060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	793
Period From	:	07-08-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.70
CURRENT BILL - AUGUST 2016		543.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		891.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 399.00

Your monthly electricity consumption chart

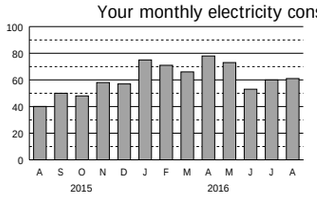

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.83		
Less : VAT	38.29		
Amount Net of VAT	505.54		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.84	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	518.13	TOTAL SALES	543.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/60/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252958269452

Collection Ref. Code	: 1851-83-296-3	Premise Address	: CASILI		
Account ID	: 2529979302-3				
Customer Name	: ABRASADO,ARNOLD CAPAO	TOTAL AMOUNT DUE	: 891.69	Overdue Bill	: 1
Meter Number	: MTR1098184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25299793023

BC05/325.3/60/0/22/08-09-2016/75

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880549012305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961760

88040200003

Date : 08-09-2016

BC05/325.3/100/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804020000-3

Collection Ref. Code : 1843-37-383-1

Customer Information----------

Name : GONZAGA,JAYNILYN M1 C

Premise Address : CATUGASAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098168	Pole No	:	1141142
Serial No	:	40070358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	776
Period From	:	07-08-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.83
CURRENT BILL - AUGUST 2016		860.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,711.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 868.00

Your monthly electricity consumption chart

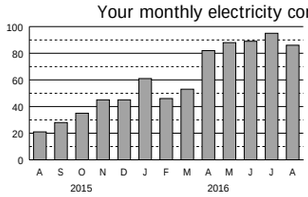

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.70		
Less : VAT	61.08		
Amount Net of VAT	799.62		
Less: BIR 2306	25.77		
BIR 2307	15.17	VATable Sales	799.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.68	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	819.76	TOTAL SALES	860.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/100/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880549012305

Collection Ref. Code	: 1843-37-383-1	Premise Address	: CATUGASAN CASILI,CONSOLACION
Account ID	: 8804020000-3		
Customer Name	: GONZAGA,JAYNILYN M1 C	TOTAL AMOUNT DUE	: 1,711.75 Overdue Bill : 1
Meter Number	: MTR1098168		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88040200003

BC05/325.3/100/0/22/08-09-2016/75

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460424909112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968478

46030200003

Date : 08-09-2016

BC05/325.3/120/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603020000-3

Collection Ref. Code : 1843-32-899-2

Customer Information----------

Name : CAPAO,RINA G

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098202	Pole No	:	1141156
Serial No	:	40073808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1128
Period From	:	07-08-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	341	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 24.38
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.42
CURRENT BILL - AUGUST 2016		955.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,790.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,003.00

Your monthly electricity consumption chart

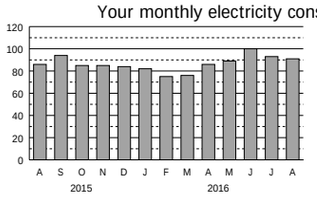

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.71		
Less : VAT	67.87		
Amount Net of VAT	887.84		
Less: BIR 2306	28.62		
BIR 2307	16.89	VATable Sales	887.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.33	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	910.20	TOTAL SALES	955.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/120/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460424909112

Collection Ref. Code : 1843-32-899-2

Account ID : 4603020000-3

Customer Name : CAPAO,RINA G

Meter Number : MTR1098202

Period : Jul 2016

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,790.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030200003

BC05/325.3/120/0/22/08-09-2016/75

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604928910009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954457

60499100000

Date : 08-09-2016

BC05/325.3/160/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049910000-0

Collection Ref. Code : 1843-23-896-9

Customer Information----------

Name : QUINDAO,RUBI G

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098123	Pole No	:	1141156
Serial No	:	40073903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1139
Period From	:	07-08-2016	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1077	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.28
CURRENT BILL - AUGUST 2016		752.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,620.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,141.00

Your monthly electricity consumption chart

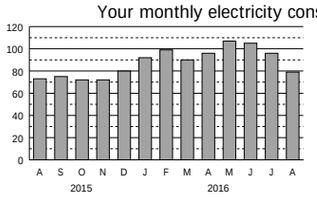

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.41		
Less : VAT	53.35		
Amount Net of VAT	699.06		
Less: BIR 2306	22.51		
BIR 2307	13.23	VATable Sales	699.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.32	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	716.67	TOTAL SALES	752.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/160/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604928910009

Collection Ref. Code : 1843-23-896-9

Account ID : 6049910000-0

Customer Name : QUINDAO,RUBI G

Meter Number : MTR1098123

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,620.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60499100000

BC05/325.3/160/0/22/08-09-2016/75

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450589814434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962210

45098100006

Date : 08-09-2016

BC05/325.3/170/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509810000-6

Collection Ref. Code : 1845-21-701-2

Customer Information----------

Name : GONZAGA,REJIENA Z

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098213	Pole No	:	1141135
Serial No	:	40070204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	919
Period From	:	07-08-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	732	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 31.32
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.47
CURRENT BILL - AUGUST 2016		980.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,539.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 830.00

Your monthly electricity consumption chart

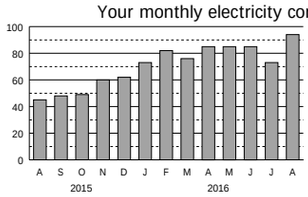

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.17		
Less : VAT	69.37		
Amount Net of VAT	910.80		
Less: BIR 2306	29.24		
BIR 2307	17.32	VATable Sales	910.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.24	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	933.61	TOTAL SALES	980.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/170/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450589814434

Collection Ref. Code : 1845-21-701-2

Account ID : 4509810000-6

Customer Name : GONZAGA,REJIENA Z

Meter Number : MTR1098213

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,539.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45098100006

BC05/325.3/170/0/22/08-09-2016/75

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694838851917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970595

69458100000

Date : 08-09-2016

BC05/325.3/190/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945810000-0

Collection Ref. Code : 1843-55-425-9

Customer Information----------

Name : ABRASADO,ARNOLD C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098166	Pole No	:	1141142
Serial No	:	40070317	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1283
Period From	:	07-08-2016	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	227	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.26
CURRENT BILL - AUGUST 2016		1,147.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,283.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,302.00

Your monthly electricity consumption chart

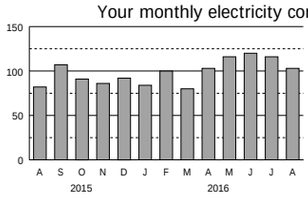

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.65		
Less : VAT	82.13		
Amount Net of VAT	1,065.52		
Less: BIR 2306	34.60		
BIR 2307	20.33	VATable Sales	1,065.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.59	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,092.72	TOTAL SALES	1,147.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/190/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694838851917

Collection Ref. Code	: 1843-55-425-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6945810000-0				
Customer Name	: ABRASADO,ARNOLD C	TOTAL AMOUNT DUE	: 2,283.19	Overdue Bill	: 1
Meter Number	: MTR1098166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458100000 BC05/325.3/190/0/22/08-09-2016/75 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435741158657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953515

43558100004

Date : 08-09-2016

BC05/325.3/210/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355810000-4

Collection Ref. Code : 1843-57-122-6

Customer Information----------

Name : GONZAGA,RANDIL Z

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098164	Pole No	:	1141142
Serial No	:	40070359	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	390
Period From	:	07-08-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.50
CURRENT BILL - AUGUST 2016		441.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		754.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 308.00

Your monthly electricity consumption chart

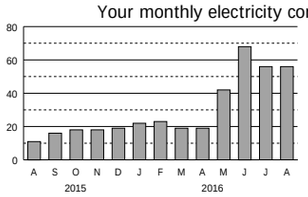

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.72		
Less : VAT	30.92		
Amount Net of VAT	410.80		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.94	TOTAL SALES	441.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/210/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435741158657

Collection Ref. Code	: 1843-57-122-6	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 4355810000-4				
Customer Name	: GONZAGA,RANDIL Z	TOTAL AMOUNT DUE	: 754.30	Overdue Bill	: 1
Meter Number	: MTR1098164				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43558100004

BC05/325.3/210/0/22/08-09-2016/75

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701922063822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953141

70198100003

Date : 08-09-2016

BC05/325.3/220/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019810000-3

Collection Ref. Code : 1845-24-629-2

Customer Information----------

Name : GONZAGA,REJIENA M2 Z

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098212	Pole No	:	1141135
Serial No	:	40070230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	922
Period From	:	07-08-2016	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		- 67.86
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.82
CURRENT BILL - AUGUST 2016		759.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,488.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,264.00

Your monthly electricity consumption chart

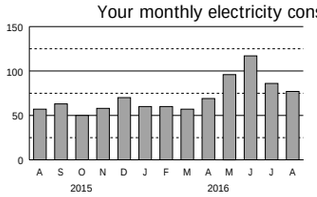

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.40		
Less : VAT	54.82		
Amount Net of VAT	704.58		
Less: BIR 2306	23.12		
BIR 2307	13.36	VATable Sales	704.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.10	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	722.92	TOTAL SALES	759.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/220/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701922063822

Collection Ref. Code : 1845-24-629-2

Account ID : 7019810000-3

Customer Name : GONZAGA,REJIENA M2 Z

Meter Number : MTR1098212

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,488.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70198100003 BC05/325.3/220/0/22/08-09-2016/75 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679117365430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960995

67933309709

Date : 08-09-2016

BC05/325.3/225/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793330970-9

Collection Ref. Code : 1853-50-194-8

Customer Information----------

Name : LOPEZ,AIREEN ALFEREZ

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076740	Pole No	:	1141142
Serial No	:	40010369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2681
Period From	:	07-08-2016	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.90
CURRENT BILL - AUGUST 2016		1,573.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,910.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,700.00

Your monthly electricity consumption chart

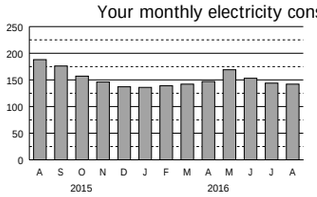

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.94		
Less : VAT	112.31		
Amount Net of VAT	1,461.63		
Less: BIR 2306	47.33		
BIR 2307	27.88	VATable Sales	1,461.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.42	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,498.73	TOTAL SALES	1,573.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/225/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679117365430

Collection Ref. Code	: 1853-50-194-8	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 6793330970-9				
Customer Name	: LOPEZ,AIREEN ALFEREZ	TOTAL AMOUNT DUE	: 2,910.31	Overdue Bill	: 1
Meter Number	: MTR1076740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67933309709 BC05/325.3/225/0/22/08-09-2016/75 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000324811704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952190

00093185742

Date : 08-09-2016

BC05/325.3/230/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009318574-2

Collection Ref. Code : 1859-98-077-5

Customer Information----------

Name : BERIE,NOELSON UGALDE

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057155	Pole No	:	1141142
Serial No	:	121755851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2241
Period From	:	07-08-2016	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	218	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.20
CURRENT BILL - AUGUST 2016		1,157.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,020.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,173.00

Your monthly electricity consumption chart

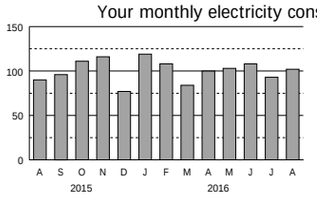

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.07		
Less : VAT	83.50		
Amount Net of VAT	1,073.57		
Less: BIR 2306	35.18		
BIR 2307	20.50	VATable Sales	1,073.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.89	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,101.39	TOTAL SALES	1,157.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/230/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000324811704

Collection Ref. Code	: 1859-98-077-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0009318574-2				
Customer Name	: BERIE,NOELSON UGALDE	TOTAL AMOUNT DUE	: 2,020.70	Overdue Bill	: 1
Meter Number	: MTR1057155				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00093185742 BC05/325.3/230/0/22/08-09-2016/75 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704557597273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954873

70499100009

Date : 08-09-2016

BC05/325.3/230/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049910000-9

Collection Ref. Code : 1843-25-869-2

Customer Information----------

Name : GONZAGA,RUTHSAN Z

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098181	Pole No	:	1141142
Serial No	:	40070269	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.40
CURRENT BILL - AUGUST 2016		433.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		714.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 427.00

Your monthly electricity consumption chart

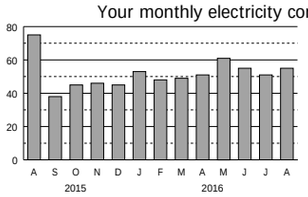

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.39		
Less : VAT	30.32		
Amount Net of VAT	403.07		
Less: BIR 2306	12.84		
BIR 2307	7.54	VATable Sales	403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.69	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	413.01	TOTAL SALES	433.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/230/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704557597273

Collection Ref. Code	: 1843-25-869-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7049910000-9				
Customer Name	: GONZAGA,RUTHSAN Z	TOTAL AMOUNT DUE	: 714.85	Overdue Bill	: 1
Meter Number	: MTR1098181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70499100009 BC05/325.3/230/0/22/08-09-2016/75 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166502769850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972700

16610200004

Date : 08-09-2016

BC05/325.3/260/0607930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661020000-4

Collection Ref. Code : 1839-21-293-4

Customer Information----------

Name : RIZON,JUBELYN A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097567	Pole No	:	0607930
Serial No	:	40073659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1672
Period From	:	07-08-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	798	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.62
CURRENT BILL - AUGUST 2016		1,310.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,479.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,876.00

Your monthly electricity consumption chart

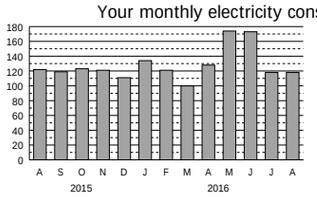

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.61		
Less : VAT	93.63		
Amount Net of VAT	1,216.98		
Less: BIR 2306	39.44		
BIR 2307	23.22	VATable Sales	1,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.32	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,247.95	TOTAL SALES	1,310.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/260/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166502769850

Collection Ref. Code	: 1839-21-293-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 1661020000-4				
Customer Name	: RIZON,JUBELYN A	TOTAL AMOUNT DUE	: 2,479.96	Overdue Bill	: 1
Meter Number	: MTR1097567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16610200004 BC05/325.3/260/0/22/08-09-2016/75 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279427437533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960624

27978100009

Date : 08-09-2016

BC05/325.3/270/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797810000-9

Collection Ref. Code : 1843-96-713-8

Customer Information----------

Name : GENON,NOLITO D

Premise Address : SITIO KATOGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097614	Pole No	:	0604884
Serial No	:	40070248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1781
Period From	:	07-08-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	904	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.75
CURRENT BILL - AUGUST 2016		1,564.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,956.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,550.00

Your monthly electricity consumption chart

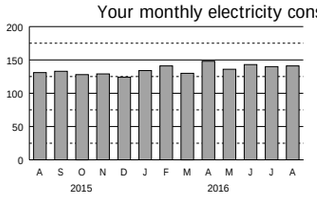

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.37		
Less : VAT	111.69		
Amount Net of VAT	1,452.68		
Less: BIR 2306	47.06		
BIR 2307	27.71	VATable Sales	1,452.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.91	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,489.60	TOTAL SALES	1,564.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/270/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279427437533

Collection Ref. Code	: 1843-96-713-8	Premise Address	: SITIO KATOGASAN,CASILI,CONSOLACION		
Account ID	: 2797810000-9				
Customer Name	: GENON,NOLITO D	TOTAL AMOUNT DUE	: 2,956.10	Overdue Bill	: 1
Meter Number	: MTR1097614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27978100009

BC05/325.3/270/0/22/08-09-2016/75

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038330778506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954880

03837587538

Date : 08-09-2016

BC05/325.3/275/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383758753-8

Collection Ref. Code : 1859-24-791-1

Customer Information----------

Name : TIBON,CHARMAINE BRANANOLA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007519	Pole No	:	0604884
Serial No	:	121520464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2992
Period From	:	07-08-2016	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	437	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.46
CURRENT BILL - AUGUST 2016		109.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		437.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 183.00

Your monthly electricity consumption chart

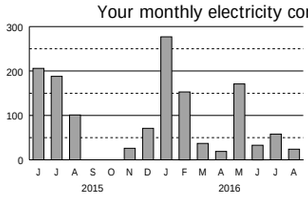

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.28		
Less : VAT	7.58		
Amount Net of VAT	101.70		
Less: BIR 2306	3.23		
BIR 2307	1.81	VATable Sales	101.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.66	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	104.24	TOTAL SALES	109.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/275/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038330778506

Collection Ref. Code	: 1859-24-791-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0383758753-8				
Customer Name	: TIBON,CHARMAINE BRANANOLA	TOTAL AMOUNT DUE	: 437.47	Overdue Bill	: 1
Meter Number	: MTR1007519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03837587538

BC05/325.3/275/0/22/08-09-2016/75

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880160297490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961723

88079100009

Date : 08-09-2016

BC05/325.3/310/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807910000-9

Collection Ref. Code : 1829-18-563-2

Customer Information----------

Name : AGBAY,NENITA S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097613	Pole No	:	0604884
Serial No	:	40073689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	868
Period From	:	07-08-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.27
CURRENT BILL - AUGUST 2016		564.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,037.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 789.00

Your monthly electricity consumption chart

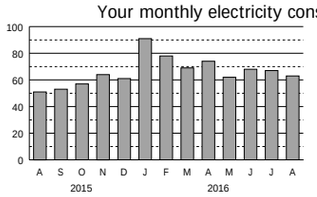

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.04		
Less : VAT	39.79		
Amount Net of VAT	524.25		
Less: BIR 2306	16.81		
BIR 2307	9.88	VATable Sales	524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.56	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	537.35	TOTAL SALES	564.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/310/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880160297490

Collection Ref. Code	: 1829-18-563-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 8807910000-9				
Customer Name	: AGBAY,NENITA S	TOTAL AMOUNT DUE	: 1,037.98	Overdue Bill	: 1
Meter Number	: MTR1097613				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88079100009

BC05/325.3/310/0/22/08-09-2016/75

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310223728230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959993

31029100000

Date : 08-09-2016

BC05/325.3/320/0604891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102910000-0

Collection Ref. Code : 1813-52-848-9

Customer Information----------

Name : AGBAY,FELISA

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097573	Pole No	:	0604891
Serial No	:	40073615	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1189
Period From	:	07-08-2016	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 839.00	16.78
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.21
CURRENT BILL - AUGUST 2016		1,365.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,096.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,342.00

Your monthly electricity consumption chart

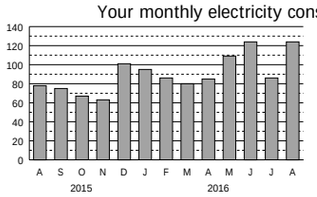

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.61		
Less : VAT	97.12		
Amount Net of VAT	1,268.49		
Less: BIR 2306	40.93		
BIR 2307	24.19	VATable Sales	1,268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.37	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,300.49	TOTAL SALES	1,365.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/320/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310223728230

Collection Ref. Code	: 1813-52-848-9	Premise Address	: CASILI-CONSOLACION		
Account ID	: 3102910000-0				
Customer Name	: AGBAY,FELISA	TOTAL AMOUNT DUE	: 2,096.80	Overdue Bill	: 1
Meter Number	: MTR1097573				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31029100000

BC05/325.3/320/0/22/08-09-2016/75

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580176204925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960325

58079100002

Date : 08-09-2016

BC05/325.3/330/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807910000-2

Collection Ref. Code : 1829-17-971-3

Customer Information----------

Name : MORALES,VICENTE V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097611	Pole No	:	0604884
Serial No	:	40073719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	525
Period From	:	07-08-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - AUGUST 2016		419.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 321.00

Your monthly electricity consumption chart

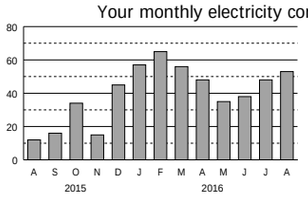

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.27		
Less : VAT	29.39		
Amount Net of VAT	389.88		
Less: BIR 2306	12.45		
BIR 2307	7.29	VATable Sales	389.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.14	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	399.53	TOTAL SALES	419.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/330/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580176204925

Collection Ref. Code	: 1829-17-971-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 5807910000-2				
Customer Name	: MORALES,VICENTE V	TOTAL AMOUNT DUE	: 754.05	Overdue Bill	: 1
Meter Number	: MTR1097611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58079100002 BC05/325.3/330/0/22/08-09-2016/75 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928318049897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972878

92878100004

Date : 08-09-2016

BC05/325.3/350/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287810000-4

Collection Ref. Code : 1843-88-263-9

Customer Information----------

Name : BREZO,ENREQUITA C

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117053	Pole No	:	0604863
Serial No	:	40074562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	974
Period From	:	07-08-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	227	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.52
CURRENT BILL - AUGUST 2016		737.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,351.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 837.00

Your monthly electricity consumption chart

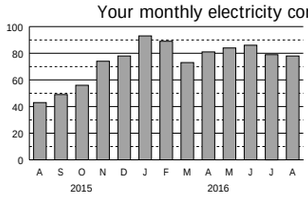

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.54		
Less : VAT	52.13		
Amount Net of VAT	685.41		
Less: BIR 2306	22.01		
BIR 2307	12.97	VATable Sales	685.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.43	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	702.56	TOTAL SALES	737.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/350/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928318049897

Collection Ref. Code	: 1843-88-263-9	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9287810000-4				
Customer Name	: BREZO,ENREQUITA C	TOTAL AMOUNT DUE	: 1,351.71	Overdue Bill	: 1
Meter Number	: MTR1117053				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92878100004

BC05/325.3/350/0/22/08-09-2016/75

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510073148159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959045

51029100008

Date : 08-09-2016

BC05/325.3/370/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102910000-8

Collection Ref. Code : 1813-52-860-8

Customer Information----------

Name : LAPINIG,BENJAMIN W

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116975	Pole No	:	0604863
Serial No	:	40070723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1314
Period From	:	07-08-2016	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.16
CURRENT BILL - AUGUST 2016		1,475.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,745.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 848.00

Your monthly electricity consumption chart

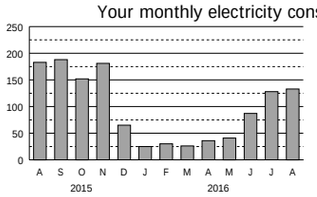

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.14		
Less : VAT	105.29		
Amount Net of VAT	1,369.85		
Less: BIR 2306	44.34		
BIR 2307	26.13	VATable Sales	1,369.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.38	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,404.67	TOTAL SALES	1,475.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/370/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510073148159

Collection Ref. Code	: 1813-52-860-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5102910000-8				
Customer Name	: LAPINIG,BENJAMIN W	TOTAL AMOUNT DUE	: 2,745.86	Overdue Bill	: 1
Meter Number	: MTR1116975				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51029100008

BC05/325.3/370/0/22/08-09-2016/75

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564238972295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972840

56429100003

Date : 08-09-2016

BC05/325.3/390/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642910000-3

Collection Ref. Code : 1841-46-842-8

Customer Information----------

Name : VILLANUEVA,JANNETH E

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117056	Pole No	:	0604863
Serial No	:	40074345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2279
Period From	:	07-08-2016	Prev Rdg	:	2037
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	345	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.41
CURRENT BILL - AUGUST 2016		2,672.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,761.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,446.00

Your monthly electricity consumption chart

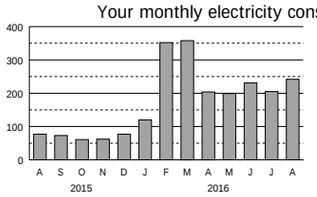

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.44		
Less : VAT	190.34		
Amount Net of VAT	2,482.10		
Less: BIR 2306	80.19		
BIR 2307	47.34	VATable Sales	2,482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.57	VAT Zero Rated Sales	0.00
Add : VAT	190.34	VAT Amount	190.34
TOTAL AMOUNT DUE	2,544.91	TOTAL SALES	2,672.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/390/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564238972295

Collection Ref. Code	: 1841-46-842-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5642910000-3				
Customer Name	: VILLANUEVA,JANNETH E	TOTAL AMOUNT DUE	: 4,761.69	Overdue Bill	: 1
Meter Number	: MTR1117056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56429100003 BC05/325.3/390/0/22/08-09-2016/75 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424948038075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967657

42400342160

Date : 08-09-2016

BC05/325.3/405/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240034216-0

Collection Ref. Code : 1863-62-431-7

Customer Information----------

Name : RADANA,RALPH LESTER CORTES

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074313	Pole No	:	0604863
Serial No	:	40012960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	189
Period From	:	07-08-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - AUGUST 2016		119.74
TOTAL AMOUNT DUE		179.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 118.00

Your monthly electricity consumption chart

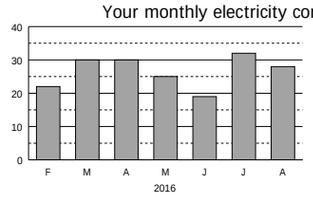

Avg Monthly Usage : 26.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.74		
Less : VAT	8.01		
Amount Net of VAT	111.73		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.33	TOTAL SALES	119.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/405/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424948038075

Collection Ref. Code	: 1863-62-431-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4240034216-0				
Customer Name	: RADANA,RALPH LESTER CORTES	TOTAL AMOUNT DUE	: 179.80	Overdue Bill	: 1
Meter Number	: MTR1074313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42400342160

BC05/325.3/405/0/22/08-09-2016/75

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059283899507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968741

05950467141

Date : 08-09-2016

BC05/325.3/410/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595046714-1

Collection Ref. Code : 1861-61-326-1

Customer Information----------

Name : LAUREN,MARVIE LANGURAYAN

Premise Address : M4 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004146	Pole No	:	0604863
Serial No	:	40013781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	643
Period From	:	07-08-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.49
CURRENT BILL - AUGUST 2016		456.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		734.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 455.00

Your monthly electricity consumption chart

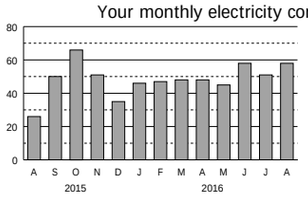

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.25		
Less : VAT	31.88		
Amount Net of VAT	424.37		
Less: BIR 2306	13.50		
BIR 2307	7.93	VATable Sales	424.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.94	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	434.82	TOTAL SALES	456.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/410/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059283899507

Collection Ref. Code	: 1861-61-326-1	Premise Address	: M4 CASILI,CONSOLACION		
Account ID	: 0595046714-1				
Customer Name	: LAUREN,MARVIE LANGURAYAN	TOTAL AMOUNT DUE	: 734.33	Overdue Bill	: 1
Meter Number	: MTR1004146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05950467141

BC05/325.3/410/0/22/08-09-2016/75

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881581105493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963461

88190762265

Date : 08-09-2016

BC05/325.3/410/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819076226-5

Collection Ref. Code : 1861-61-371-7

Customer Information----------

Name : LAUREN,MARVIE LANGURAYAN

Premise Address : M3 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004144	Pole No	:	0604863
Serial No	:	40042300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	557
Period From	:	07-08-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - AUGUST 2016		191.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 291.00

Your monthly electricity consumption chart

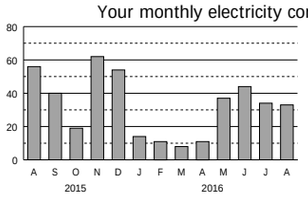

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.81		
Less : VAT	13.16		
Amount Net of VAT	178.65		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.78	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	182.94	TOTAL SALES	191.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/410/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881581105493

Collection Ref. Code	: 1861-61-371-7	Premise Address	: M3 CASILI,CONSOLACION		
Account ID	: 8819076226-5				
Customer Name	: LAUREN,MARVIE LANGURAYAN	TOTAL AMOUNT DUE	: 270.67	Overdue Bill	: 1
Meter Number	: MTR1004144				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88190762265

BC05/325.3/410/0/22/08-09-2016/75

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775880057874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958408

77528214594

Date : 08-09-2016

BC05/325.3/435/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752821459-4

Collection Ref. Code : 1861-57-638-2

Customer Information----------

Name : ALMACIN,ROCEL CARTAGENA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1083628	Pole No	:	0607923
Serial No	:	40008741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1115
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	118	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		- 2.61
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.48
CURRENT BILL - AUGUST 2016		991.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,938.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

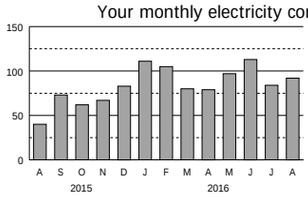

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.00		
Less : VAT	71.28		
Amount Net of VAT	919.72		
Less: BIR 2306	30.06		
BIR 2307	17.52	VATable Sales	919.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.14	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	943.42	TOTAL SALES	991.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/435/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775880057874

Collection Ref. Code	: 1861-57-638-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7752821459-4				
Customer Name	: ALMACIN,ROCEL CARTAGENA	TOTAL AMOUNT DUE	: 2,938.16	Overdue Bill	: 2
Meter Number	: MTR1083628				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77528214594

BC05/325.3/435/0/22/08-09-2016/75

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368056171610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952730

36817074689

Date : 08-09-2016

BC05/325.3/435/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681707468-9

Collection Ref. Code : 1861-55-467-2

Customer Information----------

Name : TIBON,CHARMAINE BRANANOLA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1084337	Pole No	:	0607923
Serial No	:	40016530	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	869
Period From	:	07-08-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	328	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.12
CURRENT BILL - AUGUST 2016		813.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,294.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 822.00

Your monthly electricity consumption chart

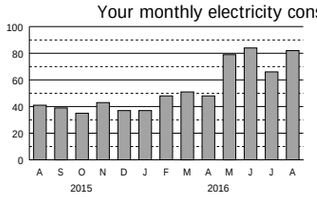

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.59		
Less : VAT	57.48		
Amount Net of VAT	756.11		
Less: BIR 2306	24.26		
BIR 2307	14.34	VATable Sales	756.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.51	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	774.99	TOTAL SALES	813.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/435/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368056171610

Collection Ref. Code	: 1861-55-467-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3681707468-9				
Customer Name	: TIBON,CHARMAINE BRANANOLA	TOTAL AMOUNT DUE	: 1,294.87	Overdue Bill	: 1
Meter Number	: MTR1084337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36817074689 BC05/325.3/435/0/22/08-09-2016/75 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525469422150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969642

52510200000

Date : 08-09-2016

BC05/325.3/450/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251020000-0

Collection Ref. Code : 1821-19-773-9

Customer Information----------

Name : GRESOS,NICOLAS

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097591	Pole No	:	0607944
Serial No	:	40073855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1814
Period From	:	07-08-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	405	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.80
CURRENT BILL - AUGUST 2016		1,682.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,039.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,572.00

Your monthly electricity consumption chart

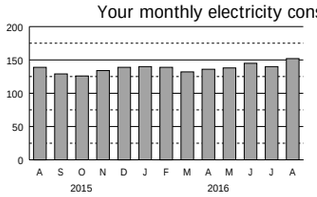

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.53		
Less : VAT	119.97		
Amount Net of VAT	1,562.56		
Less: BIR 2306	50.53		
BIR 2307	29.80	VATable Sales	1,562.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.23	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,602.20	TOTAL SALES	1,682.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/450/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525469422150

Collection Ref. Code	: 1821-19-773-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 5251020000-0				
Customer Name	: GRESOS,NICOLAS	TOTAL AMOUNT DUE	: 3,039.01	Overdue Bill	: 1
Meter Number	: MTR1097591				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52510200000

BC05/325.3/450/0/22/08-09-2016/75

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652339440266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963457

65200200007

Date : 08-09-2016

BC05/325.3/460/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520020000-7

Collection Ref. Code : 1819-53-671-8

Customer Information----------

Name : ABALA,VIRGENCITA B

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097593	Pole No	:	0607944
Serial No	:	40073754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	841
Period From	:	07-08-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	405	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.05
CURRENT BILL - AUGUST 2016		717.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,267.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 713.00

Your monthly electricity consumption chart

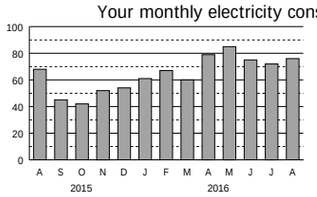

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.73		
Less : VAT	50.70		
Amount Net of VAT	667.03		
Less: BIR 2306	21.40		
BIR 2307	12.62	VATable Sales	667.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.01	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	683.71	TOTAL SALES	717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/460/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652339440266

Collection Ref. Code	: 1819-53-671-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 6520020000-7		
Customer Name	: ABALA,VIRGENCITA B	TOTAL AMOUNT DUE	: 1,267.62 Overdue Bill : 1
Meter Number	: MTR1097593		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65200200007

BC05/325.3/460/0/22/08-09-2016/75

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368898952860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953653

36839900291

Date : 08-09-2016

BC05/325.3/465/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683990029-1

Collection Ref. Code : 1863-55-563-3

Customer Information----------

Name : EDMILAO,CARINA PAMAS

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092063	Pole No	:	0607944
Serial No	:	40046568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	341
Period From	:	07-08-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - AUGUST 2016		279.94
TOTAL AMOUNT DUE		500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 307.00

Your monthly electricity consumption chart

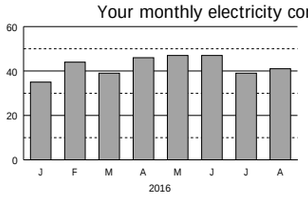

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.94		
Less : VAT	19.41		
Amount Net of VAT	260.53		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.47	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.88	TOTAL SALES	279.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/465/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368898952860

Collection Ref. Code	: 1863-55-563-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3683990029-1				
Customer Name	: EDMILAO,CARINA PAMAS	TOTAL AMOUNT DUE	: 500.34	Overdue Bill	: 1
Meter Number	: MTR1092063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36839900291

BC05/325.3/465/0/22/08-09-2016/75

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425252985609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968164

42510200001

Date : 08-09-2016

BC05/325.3/470/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251020000-1

Collection Ref. Code : 1821-19-767-4

Customer Information----------

Name : PAMAS,SERAFIN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097594	Pole No	:	0607944
Serial No	:	40073775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2310
Period From	:	07-08-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	405	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.16
CURRENT BILL - AUGUST 2016		1,534.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,849.00

Your monthly electricity consumption chart

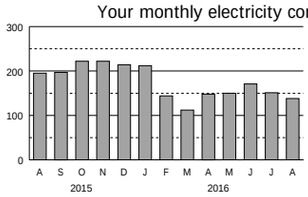

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.63		
Less : VAT	109.66		
Amount Net of VAT	1,424.97		
Less: BIR 2306	46.19		
BIR 2307	27.18	VATable Sales	1,424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.60	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,461.26	TOTAL SALES	1,534.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/470/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425252985609

Collection Ref. Code	: 1821-19-767-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 4251020000-1				
Customer Name	: PAMAS,SERAFIN	TOTAL AMOUNT DUE	: 3,047.90	Overdue Bill	: 1
Meter Number	: MTR1097594				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42510200001

BC05/325.3/470/0/22/08-09-2016/75

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668883451482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953767

66868100000

Date : 08-09-2016

BC05/325.3/480/0607951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686810000-0

Collection Ref. Code : 1831-75-281-6

Customer Information----------

Name : ADARNA,ALLAN M1

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116888	Pole No	:	0607951
Serial No	:	40071495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6782
Period From	:	07-08-2016	Prev Rdg	:	6280
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	4134	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,509.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,707.99
Transmission Charge	0.3063/kWh	153.76
System Loss Charge	0.885/kWh	444.27
Sub-Total		3,306.02
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		151.51
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		171.70
Transmission		3.66
System Loss		27.07
Distribution		172.96
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		660.16
CURRENT BILL - AUGUST 2016		5,559.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,961.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,200.00

Your monthly electricity consumption chart

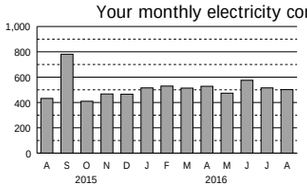

Avg Monthly Usage : 516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,559.06		
Less : VAT	396.51		
Amount Net of VAT	5,162.55		
Less: BIR 2306	167.04		
BIR 2307	98.47	VATable Sales	5,162.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.04	VAT Zero Rated Sales	0.00
Add : VAT	396.51	VAT Amount	396.51
TOTAL AMOUNT DUE	5,293.55	TOTAL SALES	5,559.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/480/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668883451482

Collection Ref. Code	: 1831-75-281-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6686810000-0				
Customer Name	: ADARNA,ALLAN M1	TOTAL AMOUNT DUE	: 10,961.06	Overdue Bill	: 1
Meter Number	: MTR1116888				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66868100000

BC05/325.3/480/0/22/08-09-2016/75

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608084522328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957492

60849100007

Date : 08-09-2016

BC05/325.3/510/0607951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084910000-7

Collection Ref. Code : 1827-40-368-3

Customer Information----------

Name : GONZAGA,URBANO I

Premise Address : CASILI CONSOLACION,C/O GODOFREDO GONZAGA

TIN :

Metering Information----------

Meter No	:	MTR1097570	Pole No	:	0607951
Serial No	:	40073612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	762
Period From	:	07-08-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	136	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		11.41
CURRENT BILL - AUGUST 2016		83.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,321.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 247.00

Your monthly electricity consumption chart

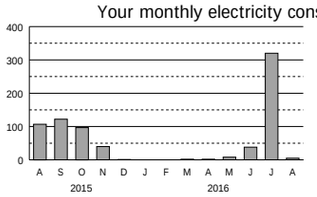

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.33		
Less : VAT	8.67		
Amount Net of VAT	74.66		
Less: BIR 2306	3.62		
BIR 2307	1.45	VATable Sales	74.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.59	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	78.26	TOTAL SALES	83.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/510/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608084522328

Collection Ref. Code	: 1827-40-368-3	Premise Address	: CASILI CONSOLACION,C/O GODOFREDO GONZAGA
Account ID	: 6084910000-7		
Customer Name	: GONZAGA,URBANO I	TOTAL AMOUNT DUE	: 3,321.76
Meter Number	: MTR1097570	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60849100007 BC05/325.3/510/0/22/08-09-2016/75 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721925209088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966412

72134693075

Date : 08-09-2016

BC05/325.3/540/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213469307-5

Collection Ref. Code : 1849-63-020-8

Customer Information----------

Name : NEDRODA,JEFFREY FLORES

Premise Address : KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1097914	Pole No	:	0607972
Serial No	:	40072825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	781
Period From	:	07-08-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.12
CURRENT BILL - AUGUST 2016		642.98
Debit Adjustments		157.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,084.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 727.00

Your monthly electricity consumption chart

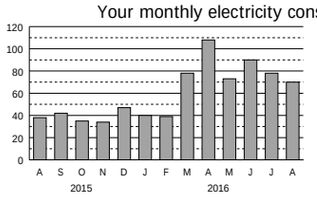

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.98		
Less : VAT	45.96		
Amount Net of VAT	597.02		
Less: BIR 2306	19.40		
BIR 2307	11.27	VATable Sales	597.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.35	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	612.31	TOTAL SALES	642.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/540/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721925209088

Collection Ref. Code	: 1849-63-020-8	Premise Address	: KATUGASAN		
Account ID	: 7213469307-5				
Customer Name	: NEDRODA,JEFFREY FLORES	TOTAL AMOUNT DUE	: 2,084.43	Overdue Bill	: 1
Meter Number	: MTR1097914				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72134693075

BC05/325.3/540/0/22/08-09-2016/75

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658725209463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966652

65879443672

Date : 08-09-2016

BC05/325.3/550/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587944367-2

Collection Ref. Code : 1851-50-689-6

Customer Information----------

Name : TUDTUD,JEAN MENDAROS

Premise Address : KATUGASAN,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137420	Pole No	:	0607972
Serial No	:	40094618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	909
Period From	:	07-08-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	380	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.62
CURRENT BILL - AUGUST 2016		706.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,148.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 447.00

Your monthly electricity consumption chart

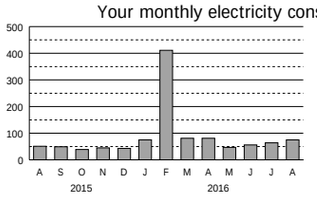

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.13		
Less : VAT	49.79		
Amount Net of VAT	656.34		
Less: BIR 2306	21.03		
BIR 2307	12.41	VATable Sales	656.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.90	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	672.69	TOTAL SALES	706.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/550/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658725209463

Collection Ref. Code	: 1851-50-689-6	Premise Address	: KATUGASAN,CASILI CONSOLACION
Account ID	: 6587944367-2		
Customer Name	: TUDTUD,JEAN MENDAROS	TOTAL AMOUNT DUE	: 1,148.25 Overdue Bill : 1
Meter Number	: MTR1137420		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65879443672 BC05/325.3/550/0/22/08-09-2016/75 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940009168813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955912

94099100003

Date : 08-09-2016

BC05/325.3/560/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409910000-3

Collection Ref. Code : 1819-19-791-3

Customer Information----------

Name : GONZAGA,EDUARDO V.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097899	Pole No	:	0607923
Serial No	:	40072817	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1772
Period From	:	07-08-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.90
CURRENT BILL - AUGUST 2016		1,313.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,588.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,499.00

Your monthly electricity consumption chart

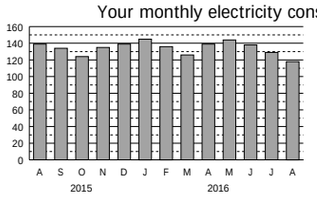

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.02		
Less : VAT	93.89		
Amount Net of VAT	1,219.13		
Less: BIR 2306	39.55		
BIR 2307	23.26	VATable Sales	1,219.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.32	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,250.21	TOTAL SALES	1,313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/560/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940009168813

Collection Ref. Code	: 1819-19-791-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 9409910000-3		
Customer Name	: GONZAGA,EDUARDO V.	TOTAL AMOUNT DUE	: 2,588.64
Meter Number	: MTR1097899		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94099100003

BC05/325.3/560/0/22/08-09-2016/75

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277894709803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959003

27759100004

Date : 08-09-2016

BC05/325.3/570/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775910000-4

Collection Ref. Code : 1827-52-167-8

Customer Information----------

Name : GONZAGA,RONNIE V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097913	Pole No	:	0607972
Serial No	:	40072812	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1509
Period From	:	07-08-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.25
CURRENT BILL - AUGUST 2016		1,130.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,128.00

Your monthly electricity consumption chart

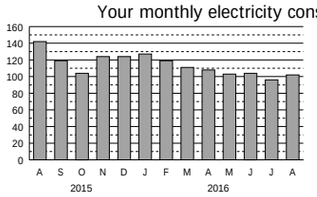

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.73		
Less : VAT	80.67		
Amount Net of VAT	1,050.06		
Less: BIR 2306	34.00		
BIR 2307	20.03	VATable Sales	1,050.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.03	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,076.70	TOTAL SALES	1,130.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/570/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277894709803

Collection Ref. Code	: 1827-52-167-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 2775910000-4				
Customer Name	: GONZAGA,RONNIE V	TOTAL AMOUNT DUE	: 1,997.98	Overdue Bill	: 1
Meter Number	: MTR1097913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27759100004

BC05/325.3/570/0/22/08-09-2016/75

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713001571192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960413

71389100000

Date : 08-09-2016

BC05/325.3/590/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138910000-0

Collection Ref. Code : 1829-55-248-1

Customer Information----------

Name : GONZAGA,RAUL T

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097479	Pole No	:	0607986
Serial No	:	40071705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1996
Period From	:	07-08-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.48
CURRENT BILL - AUGUST 2016		1,486.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,776.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,632.18

Your monthly electricity consumption chart

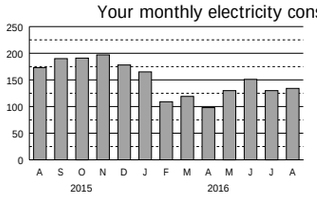

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.35		
Less : VAT	106.08		
Amount Net of VAT	1,380.27		
Less: BIR 2306	44.69		
BIR 2307	26.33	VATable Sales	1,380.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.25	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,415.33	TOTAL SALES	1,486.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/590/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713001571192

Collection Ref. Code	: 1829-55-248-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 7138910000-0				
Customer Name	: GONZAGA,RAUL T	TOTAL AMOUNT DUE	: 2,776.04	Overdue Bill	: 1
Meter Number	: MTR1097479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71389100000

BC05/325.3/590/0/22/08-09-2016/75

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133413465567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951843

13351854750

Date : 08-09-2016

BC05/325.3/615/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335185475-0

Collection Ref. Code : 1861-57-809-1

Customer Information----------

Name : GONZAGA,REX TIGUE

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN : 154-414-650-000

Metering Information----------

Meter No	:	MTR1072318	Pole No	:	0607986
Serial No	:	40042043	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1590
Period From	:	07-08-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,114.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.01
CURRENT BILL - AUGUST 2016		1,040.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,047.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,380.08

Your monthly electricity consumption chart

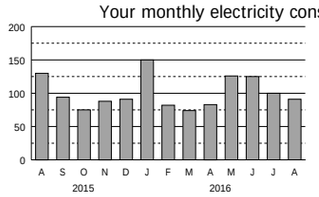

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.24		
Less : VAT	73.06		
Amount Net of VAT	967.18		
Less: BIR 2306	31.07		
BIR 2307	18.48	VATable Sales	967.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.63	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	990.69	TOTAL SALES	1,040.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/615/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133413465567

Collection Ref. Code	: 1861-57-809-1	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 1335185475-0				
Customer Name	: GONZAGA,REX TIGUE	TOTAL AMOUNT DUE	: 2,047.14	Overdue Bill	: 1
Meter Number	: MTR1072318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13351854750 BC05/325.3/615/0/22/08-09-2016/75 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110700381138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959249

11029100002

Date : 08-09-2016

BC05/325.3/620/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102910000-2

Collection Ref. Code : 1813-52-827-6

Customer Information----------

Name : GONZAGA,DEMETRIO SR. ALILEN

Premise Address : CASILI CONSOLACION,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	013768 EFS6	Pole No	:	0607986
Serial No	:	121450449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5846
Period From	:	07-08-2016	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.14
CURRENT BILL - AUGUST 2016		1,677.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,282.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

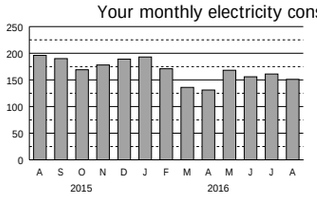

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.32		
Less : VAT	119.82		
Amount Net of VAT	1,557.50		
Less: BIR 2306	50.48		
BIR 2307	29.71	VATable Sales	1,557.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.31	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,597.13	TOTAL SALES	1,677.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/620/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110700381138

Collection Ref. Code	: 1813-52-827-6	Premise Address	: CASILI CONSOLACION,NR CHAPEL		
Account ID	: 1102910000-2				
Customer Name	: GONZAGA,DEMETRIO SR. ALILEN	TOTAL AMOUNT DUE	: 3,282.67	Overdue Bill	: 1
Meter Number	: 013768 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11029100002

BC05/325.3/620/0/22/08-09-2016/75

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410298939179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958688

41029100009

Date : 08-09-2016

BC05/325.3/630/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102910000-9

Collection Ref. Code : 1813-52-854-3

Customer Information----------

Name : CABATINGAN,PAULO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109883	Pole No	:	0604835
Serial No	:	40049478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3673
Period From	:	07-08-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.85
CURRENT BILL - AUGUST 2016		2,567.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,288.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,400.00

Your monthly electricity consumption chart

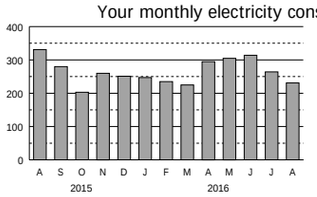

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.71		
Less : VAT	183.49		
Amount Net of VAT	2,384.22		
Less: BIR 2306	77.31		
BIR 2307	45.48	VATable Sales	2,384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.43	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,444.92	TOTAL SALES	2,567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/630/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410298939179

Collection Ref. Code	: 1813-52-854-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 4102910000-9				
Customer Name	: CABATINGAN,PAULO	TOTAL AMOUNT DUE	: 5,288.08	Overdue Bill	: 1
Meter Number	: MTR1109883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41029100009 BC05/325.3/630/0/22/08-09-2016/75 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666416935531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972102

66616063757

Date : 08-09-2016

BC05/325.3/650/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661606375-7

Collection Ref. Code : 1849-78-461-2

Customer Information----------

Name : CABATINGAN,JEANET GONZAGA

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1061499	Pole No	:	0604814
Serial No	:	40009847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2667
Period From	:	07-08-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1392	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.03
CURRENT BILL - AUGUST 2016		1,836.68
TOTAL AMOUNT DUE		3,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,541.00

Your monthly electricity consumption chart

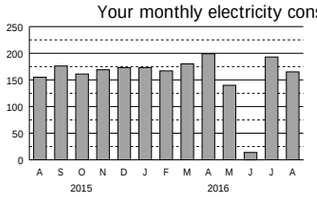

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.68		
Less : VAT	131.33		
Amount Net of VAT	1,705.35		
Less: BIR 2306	55.34		
BIR 2307	32.53	VATable Sales	1,705.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.48	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,748.81	TOTAL SALES	1,836.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/650/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666416935531

Collection Ref. Code	: 1849-78-461-2	Premise Address	: KATUGASAN,CASILI		
Account ID	: 6661606375-7				
Customer Name	: CABATINGAN,JEANET GONZAGA	TOTAL AMOUNT DUE	: 3,901.73	Overdue Bill	: 2
Meter Number	: MTR1061499				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66616063757

BC05/325.3/650/0/22/08-09-2016/75

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403158848370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954222

40399100003

Date : 08-09-2016

BC05/325.3/660/0602914/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039910000-3

Collection Ref. Code : 1819-41-740-9

Customer Information----------

Name : CABATINGAN,PETRONILA P

Premise Address : AHEAD BRGY. HALL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117665	Pole No	:	0602914
Serial No	:	40074905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1094
Period From	:	07-08-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.70
CURRENT BILL - AUGUST 2016		900.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,779.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,228.00

Your monthly electricity consumption chart

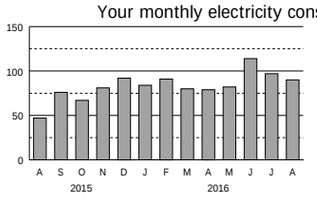

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.16		
Less : VAT	63.87		
Amount Net of VAT	836.29		
Less: BIR 2306	26.94		
BIR 2307	15.87	VATable Sales	836.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.48	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	857.35	TOTAL SALES	900.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/660/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403158848370

Collection Ref. Code	: 1819-41-740-9	Premise Address	: AHEAD BRGY. HALL,CASILI,CONSOLACION		
Account ID	: 4039910000-3				
Customer Name	: CABATINGAN,PETRONILA P	TOTAL AMOUNT DUE	: 1,779.82	Overdue Bill	: 1
Meter Number	: MTR1117665				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40399100003

BC05/325.3/660/0/22/08-09-2016/75

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521234724151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966567

52189100002

Date : 08-09-2016

BC05/325.3/670/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218910000-2

Collection Ref. Code : 1817-92-884-8

Customer Information----------

Name : VALLE,CESARIO J.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096950	Pole No	:	0604814
Serial No	:	40045270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	780
Period From	:	07-08-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.35
CURRENT BILL - AUGUST 2016		587.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		954.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,375.00

Your monthly electricity consumption chart

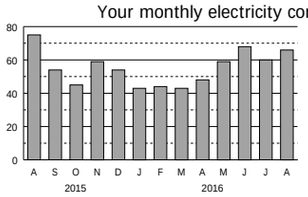

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.65		
Less : VAT	41.35		
Amount Net of VAT	546.30		
Less: BIR 2306	17.47		
BIR 2307	10.30	VATable Sales	546.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.53	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	559.88	TOTAL SALES	587.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/670/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521234724151

Collection Ref. Code : 1817-92-884-8

Account ID : 5218910000-2

Customer Name : VALLE,CESARIO J.

Meter Number : MTR1096950

Period : Jul 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 954.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52189100002

BC05/325.3/670/0/22/08-09-2016/75

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673904523698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956585

67393894158

Date : 08-09-2016

BC05/325.3/682/0608005/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739389415-8

Collection Ref. Code : 1859-88-083-5

Customer Information----------

Name : RUELO,GLESERIO JR. GRANZON

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1050056	Pole No	:	0608005
Serial No	:	125287352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1342
Period From	:	07-08-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.37
CURRENT BILL - AUGUST 2016		728.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,345.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 937.00

Your monthly electricity consumption chart

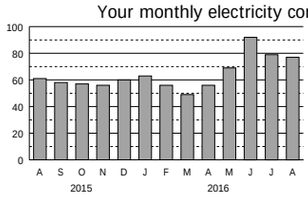

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.43		
Less : VAT	51.50		
Amount Net of VAT	676.93		
Less: BIR 2306	21.74		
BIR 2307	12.81	VATable Sales	676.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.38	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	693.88	TOTAL SALES	728.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/682/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673904523698

Collection Ref. Code	: 1859-88-083-5	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 6739389415-8				
Customer Name	: RUELO,GLESERIO JR. GRANZON	TOTAL AMOUNT DUE	: 1,345.21	Overdue Bill	: 1
Meter Number	: MTR1050056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67393894158

BC05/325.3/682/0/22/08-09-2016/75

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810012015574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958982

81029100005

Date : 08-09-2016

BC05/325.3/690/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102910000-5

Collection Ref. Code : 1813-52-896-9

Customer Information----------

Name : GONZAGA,FRANCISCO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116667	Pole No	:	0604814
Serial No	:	40051845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5610
Period From	:	07-08-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,378.93
Transmission Charge	0.3063/kWh	135.08
System Loss Charge	0.885/kWh	390.29
Sub-Total		2,904.30
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		122.05
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		150.83
Transmission		3.22
System Loss		23.78
Distribution		152.02
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		578.63
CURRENT BILL - AUGUST 2016		4,871.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,051.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,584.00

Your monthly electricity consumption chart

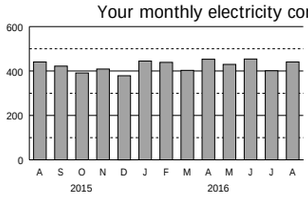

Avg Monthly Usage : 423.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.80		
Less : VAT	347.07		
Amount Net of VAT	4,524.73		
Less: BIR 2306	146.22		
BIR 2307	86.29	VATable Sales	4,524.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.22	VAT Zero Rated Sales	0.00
Add : VAT	347.07	VAT Amount	347.07
TOTAL AMOUNT DUE	4,639.29	TOTAL SALES	4,871.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/690/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810012015574

Collection Ref. Code	: 1813-52-896-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 8102910000-5				
Customer Name	: GONZAGA,FRANCISCO	TOTAL AMOUNT DUE	: 9,051.74	Overdue Bill	: 1
Meter Number	: MTR1116667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81029100005

BC05/325.3/690/0/22/08-09-2016/75

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963146403327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971872

96300200001

Date : 08-09-2016

BC05/325.3/740/0604842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630020000-1

Collection Ref. Code : 1819-67-974-8

Customer Information----------

Name : JUGALBOT,BERNIE V

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117118	Pole No	:	0604842
Serial No	:	40074348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1917
Period From	:	07-08-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.09
CURRENT BILL - AUGUST 2016		1,474.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,716.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,420.00

Your monthly electricity consumption chart

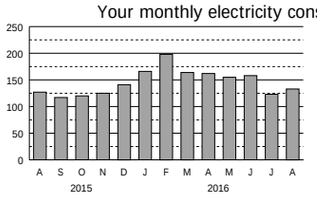

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.49		
Less : VAT	105.22		
Amount Net of VAT	1,369.27		
Less: BIR 2306	44.31		
BIR 2307	26.12	VATable Sales	1,369.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.84	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,404.06	TOTAL SALES	1,474.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/740/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963146403327

Collection Ref. Code	: 1819-67-974-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9630020000-1				
Customer Name	: JUGALBOT,BERNIE V	TOTAL AMOUNT DUE	: 2,716.31	Overdue Bill	: 1
Meter Number	: MTR1117118				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96300200001 BC05/325.3/740/0/22/08-09-2016/75 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296982706953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971629

29600200009

Date : 08-09-2016

BC05/325.3/750/0604842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960020000-9

Collection Ref. Code : 1841-85-884-6

Customer Information----------

Name : JUGALBOT,EVA N

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116940	Pole No	:	0604842
Serial No	:	40071042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	721
Period From	:	07-08-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	398	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 67.52
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.26
CURRENT BILL - AUGUST 2016		822.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,284.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 609.00

Your monthly electricity consumption chart

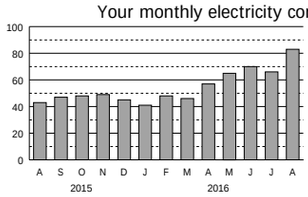

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.85		
Less : VAT	58.11		
Amount Net of VAT	764.74		
Less: BIR 2306	24.53		
BIR 2307	14.50	VATable Sales	764.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.71	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	783.82	TOTAL SALES	822.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/750/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296982706953

Collection Ref. Code : 1841-85-884-6

Account ID : 2960020000-9

Customer Name : JUGALBOT,EVA N

Meter Number : MTR1116940

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,284.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29600200009

BC05/325.3/750/0/22/08-09-2016/75

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487302399737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965479

48710200006

Date : 08-09-2016

BC05/325.3/780/0604842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871020000-6

Collection Ref. Code : 1829-91-980-6

Customer Information----------

Name : GONZAGA,VIOLETA A

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117119	Pole No	:	0604842
Serial No	:	40074478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	781
Period From	:	07-08-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 95.17
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.07
CURRENT BILL - AUGUST 2016		717.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,274.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 603.00

Your monthly electricity consumption chart

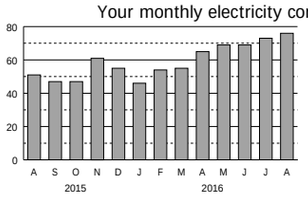

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.88		
Less : VAT	50.72		
Amount Net of VAT	667.16		
Less: BIR 2306	21.41		
BIR 2307	12.62	VATable Sales	667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.13	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	683.85	TOTAL SALES	717.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/780/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487302399737

Collection Ref. Code	: 1829-91-980-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 4871020000-6				
Customer Name	: GONZAGA,VIOLETA A	TOTAL AMOUNT DUE	: 1,274.25	Overdue Bill	: 1
Meter Number	: MTR1117119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48710200006

BC05/325.3/780/0/22/08-09-2016/75

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492378204741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969283

49200200001

Date : 08-09-2016

BC05/325.3/850/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920020000-1

Collection Ref. Code : 1819-58-632-4

Customer Information----------

Name : TAUTO-AN,DEXTER SAPIO

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116666	Pole No	:	0604814
Serial No	:	40048287	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3117
Period From	:	07-08-2016	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.55
CURRENT BILL - AUGUST 2016		2,531.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,067.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,840.00

Your monthly electricity consumption chart

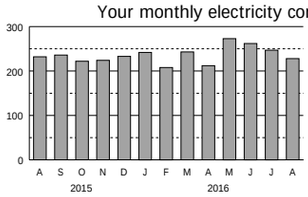

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.12		
Less : VAT	180.77		
Amount Net of VAT	2,350.35		
Less: BIR 2306	76.16		
BIR 2307	44.83	VATable Sales	2,350.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.36	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,410.13	TOTAL SALES	2,531.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/850/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492378204741

Collection Ref. Code	: 1819-58-632-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4920020000-1				
Customer Name	: TAUTO-AN,DEXTER SAPIO	TOTAL AMOUNT DUE	: 5,067.35	Overdue Bill	: 1
Meter Number	: MTR1116666				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49200200001 BC05/325.3/850/0/22/08-09-2016/75 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315435115676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963374

31510358372

Date : 08-09-2016

BC05/325.3/860/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151035837-2

Collection Ref. Code : 1849-26-545-3

Customer Information----------

Name : MARANGA,RENANTE CARILLO

Premise Address : SITIO KATUGASAN,CASILI

TIN : 242-846-500-000

Metering Information----------

Meter No	:	MTR1117001	Pole No	:	0604835
Serial No	:	40070943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2457
Period From	:	07-08-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	414	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.97
CURRENT BILL - AUGUST 2016		1,726.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,596.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,395.00

Your monthly electricity consumption chart

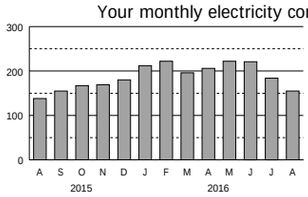

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.57		
Less : VAT	123.51		
Amount Net of VAT	1,603.06		
Less: BIR 2306	52.04		
BIR 2307	30.58	VATable Sales	1,603.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.44	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,643.95	TOTAL SALES	1,726.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/860/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315435115676

Collection Ref. Code	: 1849-26-545-3	Premise Address	: SITIO KATUGASAN,CASILI		
Account ID	: 3151035837-2				
Customer Name	: MARANGA,RENANTE CARILLO	TOTAL AMOUNT DUE	: 3,596.19	Overdue Bill	: 1
Meter Number	: MTR1117001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31510358372

BC05/325.3/860/0/22/08-09-2016/75

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054069918822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965051

05400200001

Date : 08-09-2016

BC05/325.3/880/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540020000-1

Collection Ref. Code : 1819-80-419-4

Customer Information----------

Name : GONZAGA,ELVIRA N

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	363198GS6	Pole No	:	0604835
Serial No	:	2003121391	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10281
Period From	:	07-08-2016	Prev Rdg	:	10139
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.76
CURRENT BILL - AUGUST 2016		1,572.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,855.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,729.00

Your monthly electricity consumption chart

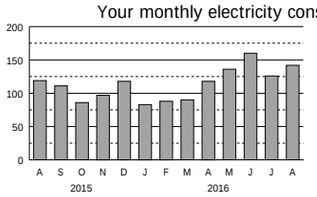

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.73		
Less : VAT	112.18		
Amount Net of VAT	1,460.55		
Less: BIR 2306	47.28		
BIR 2307	27.86	VATable Sales	1,460.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.41	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,497.59	TOTAL SALES	1,572.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/880/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054069918822

Collection Ref. Code	: 1819-80-419-4	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0540020000-1				
Customer Name	: GONZAGA,ELVIRA N	TOTAL AMOUNT DUE	: 2,855.67	Overdue Bill	: 1
Meter Number	: 363198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05400200001

BC05/325.3/880/0/22/08-09-2016/75

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408472837581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957708

40804951859

Date : 08-09-2016

BC05/325.3/891/0604821/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080495185-9

Collection Ref. Code : 1859-56-332-5

Customer Information----------

Name : TAUTO-AN,JUANITA GONZAGA

Premise Address : M1 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018088	Pole No	:	0604821
Serial No	:	121755428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1836
Period From	:	07-08-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	463	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.28
CURRENT BILL - AUGUST 2016		1,494.19
Debit Adjustments		109.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,721.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,400.00

Your monthly electricity consumption chart

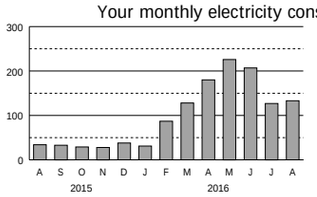

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.19		
Less : VAT	107.33		
Amount Net of VAT	1,386.86		
Less: BIR 2306	45.19		
BIR 2307	26.47	VATable Sales	1,386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.20	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,422.53	TOTAL SALES	1,494.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/891/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408472837581

Collection Ref. Code	: 1859-56-332-5	Premise Address	: M1 CASILI,CONSOLACION		
Account ID	: 4080495185-9				
Customer Name	: TAUTO-AN,JUANITA GONZAGA	TOTAL AMOUNT DUE	: 3,721.27	Overdue Bill	: 1
Meter Number	: MTR1018088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40804951859 BC05/325.3/891/0/22/08-09-2016/75 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261011973930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971417

26179100008

Date : 08-09-2016

BC05/325.3/900/0604821/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617910000-8

Collection Ref. Code : 1829-30-509-3

Customer Information----------

Name : JAYME,JUDITHA L

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119128	Pole No	:	0604821
Serial No	:	40075452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1675
Period From	:	07-08-2016	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.12
CURRENT BILL - AUGUST 2016		1,955.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,389.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

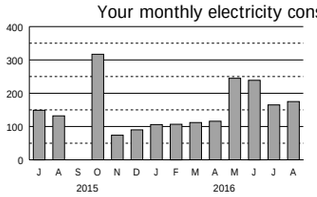

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.61		
Less : VAT	140.12		
Amount Net of VAT	1,815.49		
Less: BIR 2306	59.03		
BIR 2307	34.64	VATable Sales	1,815.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.82	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,861.94	TOTAL SALES	1,955.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/900/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261011973930

Collection Ref. Code	: 1829-30-509-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2617910000-8				
Customer Name	: JAYME,JUDITHA L	TOTAL AMOUNT DUE	: 4,389.84	Overdue Bill	: 1
Meter Number	: MTR1119128				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26179100008

BC05/325.3/900/0/22/08-09-2016/75

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006398462974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956457

00620200006

Date : 08-09-2016

BC05/325.3/940/0607965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062020000-6

Collection Ref. Code : 1821-38-056-8

Customer Information----------

Name : SHAN,ALAN (TM) B

Premise Address : BEFORE MCWD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116890	Pole No	:	0607965
Serial No	:	40071493	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2575
Period From	:	07-08-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	160	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,834.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.5997/kWh	144.53
System Loss Charge	0.864/kWh	208.22
Sub-Total		1,652.80
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		82.42
Transmission		3.44
System Loss		12.40
Distribution		83.35
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		319.18
CURRENT BILL - AUGUST 2016		2,743.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,470.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,520.00

Your monthly electricity consumption chart

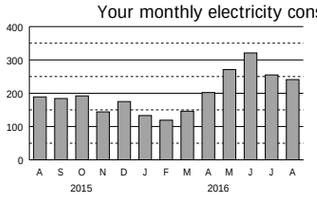

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.08		
Less : VAT	192.25		
Amount Net of VAT	2,550.83		
Less: BIR 2306	81.75		
BIR 2307	48.72	VATable Sales	2,550.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.36	VAT Zero Rated Sales	0.00
Add : VAT	192.25	VAT Amount	192.25
TOTAL AMOUNT DUE	2,612.61	TOTAL SALES	2,743.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/940/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006398462974

Collection Ref. Code	: 1821-38-056-8	Premise Address	: BEFORE MCWD,CASILI,CONSOLACION		
Account ID	: 0062020000-6				
Customer Name	: SHAN,ALAN (TM) B	TOTAL AMOUNT DUE	: 5,470.36	Overdue Bill	: 1
Meter Number	: MTR1116890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00620200006

BC05/325.3/940/0/22/08-09-2016/75

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021091370603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965737

02189100007

Date : 08-09-2016

BC05/325.3/990/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218910000-7

Collection Ref. Code : 1817-91-554-1

Customer Information----------

Name : BIHAG,RIZZA (M-2) A.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115399	Pole No	:	0602690
Serial No	:	40051807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1194
Period From	:	07-08-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		- 39.64
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.05
CURRENT BILL - AUGUST 2016		864.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,768.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 873.00

Your monthly electricity consumption chart

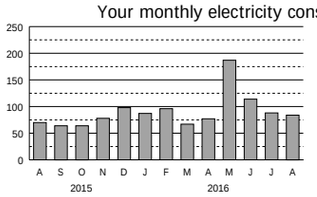

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.96		
Less : VAT	62.24		
Amount Net of VAT	802.72		
Less: BIR 2306	26.25		
BIR 2307	15.25	VATable Sales	802.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.22	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	823.46	TOTAL SALES	864.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/990/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021091370603

Collection Ref. Code	: 1817-91-554-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 0218910000-7		
Customer Name	: BIHAG,RIZZA (M-2) A.	TOTAL AMOUNT DUE	: 2,768.19
Meter Number	: MTR1115399		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02189100007

BC05/325.3/990/0/22/08-09-2016/75

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910192407657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959013

91092810430

Date : 08-09-2016

BC05/325.3/1005/0608005/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109281043-0

Collection Ref. Code : 1859-53-620-4

Customer Information----------

Name : AVILES,JUNNEL ARELLANO

Premise Address : CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017974	Pole No	:	0608005
Serial No	:	121744029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1680
Period From	:	07-08-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	328	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 75.08
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.87
CURRENT BILL - AUGUST 2016		868.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,188.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 819.00

Your monthly electricity consumption chart

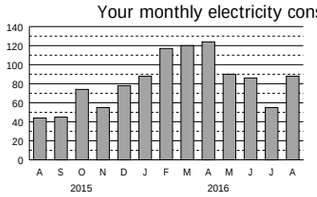

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.12		
Less : VAT	61.15		
Amount Net of VAT	806.97		
Less: BIR 2306	25.80		
BIR 2307	15.30	VATable Sales	806.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.87	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	827.02	TOTAL SALES	868.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1005/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910192407657

Collection Ref. Code	: 1859-53-620-4	Premise Address	: CASILI,CONSOLACION,CEBU
Account ID	: 9109281043-0		
Customer Name	: AVILES,JUNNEL ARELLANO	TOTAL AMOUNT DUE	: 1,188.20
Meter Number	: MTR1017974		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91092810430

BC05/325.3/1005/0/22/08-09-2016/75

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304510074604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955157

30499100003

Date : 08-09-2016

BC05/325.3/1020/0602683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049910000-3

Collection Ref. Code : 1841-69-086-4

Customer Information----------

Name : JAYME,REYNALDO Y

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115840	Pole No	:	0602683
Serial No	:	40074582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5629
Period From	:	07-08-2016	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	170	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		584.00
CURRENT BILL - AUGUST 2016		4,917.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,906.00

Your monthly electricity consumption chart

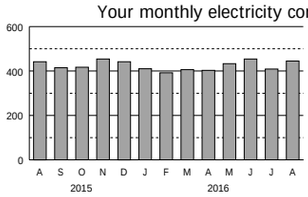

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.13		
Less : VAT	350.34		
Amount Net of VAT	4,566.79		
Less: BIR 2306	147.61		
BIR 2307	87.10	VATable Sales	4,566.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,332.08	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,682.42	TOTAL SALES	4,917.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1020/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304510074604

Collection Ref. Code	: 1841-69-086-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3049910000-3				
Customer Name	: JAYME,REYNALDO Y	TOTAL AMOUNT DUE	: 9,188.64	Overdue Bill	: 1
Meter Number	: MTR1115840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30499100003 BC05/325.3/1020/0/22/08-09-2016/75 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517126769293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963816

51733220597

Date : 08-09-2016

BC05/325.3/1025/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173322059-7

Collection Ref. Code : 1861-38-080-1

Customer Information----------

Name : JAYME,RENANTE ZAPANTA

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044760	Pole No	:	0604814
Serial No	:	125282946	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1054
Period From	:	07-08-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.96
CURRENT BILL - AUGUST 2016		837.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,507.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 806.00

Your monthly electricity consumption chart

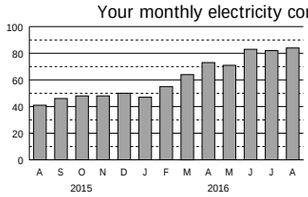

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.20		
Less : VAT	59.27		
Amount Net of VAT	777.93		
Less: BIR 2306	25.01		
BIR 2307	14.76	VATable Sales	777.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.16	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	797.43	TOTAL SALES	837.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1025/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517126769293

Collection Ref. Code	: 1861-38-080-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5173322059-7				
Customer Name	: JAYME,RENANTE ZAPANTA	TOTAL AMOUNT DUE	: 1,507.28	Overdue Bill	: 1
Meter Number	: MTR1044760				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51733220597 BC05/325.3/1025/0/22/08-09-2016/75 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477567873931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959534

47736180564

Date : 08-09-2016

BC05/325.3/1030/0602683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773618056-4

Collection Ref. Code : 1849-69-734-5

Customer Information----------

Name : JAYME,EDUARD LAYAOG

Premise Address : SITIO KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1061497	Pole No	:	0602683
Serial No	:	40009844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1403
Period From	:	07-08-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.07
CURRENT BILL - AUGUST 2016		838.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,548.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 873.00

Your monthly electricity consumption chart

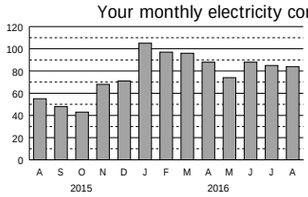

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.13		
Less : VAT	59.37		
Amount Net of VAT	778.76		
Less: BIR 2306	25.05		
BIR 2307	14.77	VATable Sales	778.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.94	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	798.31	TOTAL SALES	838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1030/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477567873931

Collection Ref. Code	: 1849-69-734-5	Premise Address	: SITIO KATUGASAN,CASILI		
Account ID	: 4773618056-4				
Customer Name	: JAYME,EDUARD LAYAOG	TOTAL AMOUNT DUE	: 1,548.91	Overdue Bill	: 1
Meter Number	: MTR1061497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47736180564 BC05/325.3/1030/0/22/08-09-2016/75 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726179588221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969868

72658100002

Date : 08-09-2016

BC05/325.3/1070/0602683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265810000-2

Collection Ref. Code : 1831-56-500-5

Customer Information----------

Name : GULISAO,MERLINDA J

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115837	Pole No	:	0602683
Serial No	:	40074397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	933
Period From	:	07-08-2016	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.80
CURRENT BILL - AUGUST 2016		591.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,139.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,270.00

Your monthly electricity consumption chart

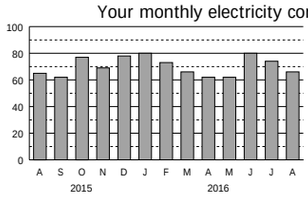

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.73		
Less : VAT	41.78		
Amount Net of VAT	549.95		
Less: BIR 2306	17.65		
BIR 2307	10.37	VATable Sales	549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.93	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	563.71	TOTAL SALES	591.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1070/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726179588221

Collection Ref. Code : 1831-56-500-5

Account ID : 7265810000-2

Customer Name : GULISAO,MERLINDA J

Meter Number : MTR1115837

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,139.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72658100002 BC05/325.3/1070/0/22/08-09-2016/75 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117481503603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964611

11793306082

Date : 08-09-2016

BC05/325.3/1100/0602711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179330608-2

Collection Ref. Code : 1851-31-422-9

Customer Information----------

Name : PANGASIAN,AMBROSIA ONDOC

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115473	Pole No	:	0602711
Serial No	:	40049876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	777
Period From	:	07-08-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.28
CURRENT BILL - AUGUST 2016		597.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 606.00

Your monthly electricity consumption chart

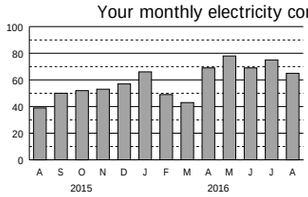

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.30		
Less : VAT	42.70		
Amount Net of VAT	554.60		
Less: BIR 2306	18.02		
BIR 2307	10.47	VATable Sales	554.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.11	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	568.81	TOTAL SALES	597.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1100/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117481503603

Collection Ref. Code	: 1851-31-422-9	Premise Address	: KATUGASAN,CASILI		
Account ID	: 1179330608-2				
Customer Name	: PANGASIAN,AMBROSIA ONDOC	TOTAL AMOUNT DUE	: 1,171.49	Overdue Bill	: 1
Meter Number	: MTR1115473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11793306082 BC05/325.3/1100/0/22/08-09-2016/75 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453800796278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964036

45358854904

Date : 08-09-2016

BC05/325.3/1150/0602711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535885490-4

Collection Ref. Code : 1849-73-980-3

Customer Information----------

Name : BONGO,JULIETA APAS

Premise Address : SITIO KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1114444	Pole No	:	0602711
Serial No	:	40051421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	853
Period From	:	07-08-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	590	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.01
CURRENT BILL - AUGUST 2016		400.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		580.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 690.59

Your monthly electricity consumption chart

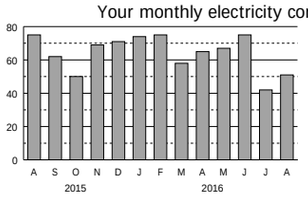

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.51		
Less : VAT	27.99		
Amount Net of VAT	372.52		
Less: BIR 2306	11.85		
BIR 2307	6.96	VATable Sales	372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.71	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	381.70	TOTAL SALES	400.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1150/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453800796278

Collection Ref. Code	: 1849-73-980-3	Premise Address	: SITIO KATUGASAN		
Account ID	: 4535885490-4				
Customer Name	: BONGO,JULIETA APAS	TOTAL AMOUNT DUE	: 580.20	Overdue Bill	: 1
Meter Number	: MTR1114444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45358854904 BC05/325.3/1150/0/22/08-09-2016/75 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053031521424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964368

05323041987

Date : 08-09-2016

BC05/325.3/1155/0602725/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532304198-7

Collection Ref. Code : 1863-68-311-9

Customer Information----------

Name : RIGOR,ROSENDA RODRIGO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144046	Pole No	:	0602725
Serial No	:	40100953	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	195
Period From	:	07-08-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	244	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 122.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.98
CURRENT BILL - AUGUST 2016		623.80
TOTAL AMOUNT DUE		1,163.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 443.00

Your monthly electricity consumption chart

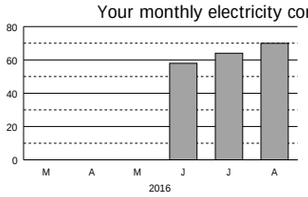

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.80		
Less : VAT	43.90		
Amount Net of VAT	579.90		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	579.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.43	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	594.33	TOTAL SALES	623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1155/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053031521424

Collection Ref. Code	: 1863-68-311-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0532304198-7				
Customer Name	: RIGOR,ROSENDA RODRIGO	TOTAL AMOUNT DUE	: 1,163.33	Overdue Bill	: 1
Meter Number	: MTR1144046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05323041987

BC05/325.3/1155/0/22/08-09-2016/75

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313686010708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961653

31369100008

Date : 08-09-2016

BC05/325.3/1200/0602746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136910000-8

Collection Ref. Code : 1837-31-314-8

Customer Information----------

Name : SULLANO,BERNY C

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1115425	Pole No	:	0602746
Serial No	:	40048918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	991
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 121.98
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.04
CURRENT BILL - AUGUST 2016		624.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,080.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,464.00

Your monthly electricity consumption chart

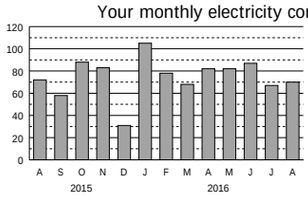

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.35		
Less : VAT	43.96		
Amount Net of VAT	580.39		
Less: BIR 2306	18.57		
BIR 2307	10.94	VATable Sales	580.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.88	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	594.84	TOTAL SALES	624.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313686010708

Collection Ref. Code : 1837-31-314-8

Account ID : 3136910000-8

Customer Name : SULLANO,BERNY C

Meter Number : MTR1115425

Period : Jul 2016

Premise Address : CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 1,080.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31369100008

BC05/325.3/1200/0/22/08-09-2016/75

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306815111697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956586

30620200003

Date : 08-09-2016

BC05/325.3/1270/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062020000-3

Collection Ref. Code : 1839-37-155-2

Customer Information----------

Name : CEJUDO,VANESSA R

Premise Address : MCWD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115478	Pole No	:	0602795
Serial No	:	40051482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1297
Period From	:	07-08-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.67
CURRENT BILL - AUGUST 2016		605.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,003.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,610.00

Your monthly electricity consumption chart

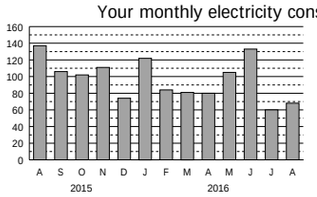

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.69		
Less : VAT	42.63		
Amount Net of VAT	563.06		
Less: BIR 2306	18.02		
BIR 2307	10.61	VATable Sales	563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.43	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	577.06	TOTAL SALES	605.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1270/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306815111697

Collection Ref. Code	: 1839-37-155-2	Premise Address	: MCWD,CASILI,CONSOLACION
Account ID	: 3062020000-3		
Customer Name	: CEJUDO,VANESSA R	TOTAL AMOUNT DUE	: 1,003.01
Meter Number	: MTR1115478		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30620200003

BC05/325.3/1270/0/22/08-09-2016/75

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010020746222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958352

01067489201

Date : 08-09-2016

BC05/325.3/1290/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106748920-1

Collection Ref. Code : 1853-78-536-9

Customer Information----------

Name : LUCENA,RUFINO JR. ENOK

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114535	Pole No	:	0602795
Serial No	:	40048820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1207
Period From	:	07-08-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.52
CURRENT BILL - AUGUST 2016		1,385.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,521.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,281.50

Your monthly electricity consumption chart

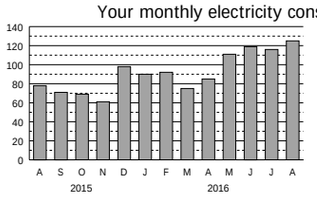

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.57		
Less : VAT	98.86		
Amount Net of VAT	1,286.71		
Less: BIR 2306	41.66		
BIR 2307	24.54	VATable Sales	1,286.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.51	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,319.37	TOTAL SALES	1,385.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1290/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010020746222

Collection Ref. Code	: 1853-78-536-9	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 0106748920-1				
Customer Name	: LUCENA,RUFINO JR. ENOK	TOTAL AMOUNT DUE	: 2,521.42	Overdue Bill	: 1
Meter Number	: MTR1114535				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01067489201 BC05/325.3/1290/0/22/08-09-2016/75 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755139862476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967635

75578100002

Date : 08-09-2016

BC05/325.3/1300/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557810000-2

Collection Ref. Code : 1823-68-071-2

Customer Information----------

Name : ALIVIO,RENATO

Premise Address : CASILI CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1115477	Pole No	:	0602795
Serial No	:	40048958	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3476
Period From	:	07-08-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,521.22
Transmission Charge	0.3063/kWh	86.38
System Loss Charge	0.885/kWh	249.57
Sub-Total		1,857.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.45
Transmission		2.06
System Loss		15.19
Distribution		97.43
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.96
CURRENT BILL - AUGUST 2016		3,114.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,644.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,414.00

Your monthly electricity consumption chart

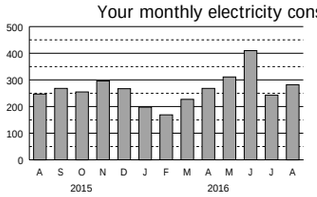

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.97		
Less : VAT	221.89		
Amount Net of VAT	2,893.08		
Less: BIR 2306	93.49		
BIR 2307	55.17	VATable Sales	2,893.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.42	VAT Zero Rated Sales	0.00
Add : VAT	221.89	VAT Amount	221.89
TOTAL AMOUNT DUE	2,966.31	TOTAL SALES	3,114.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1300/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755139862476

Collection Ref. Code	: 1823-68-071-2	Premise Address	: CASILI CONSOLACION CEBU		
Account ID	: 7557810000-2				
Customer Name	: ALIVIO,RENATO	TOTAL AMOUNT DUE	: 5,644.35	Overdue Bill	: 1
Meter Number	: MTR1115477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75578100002 BC05/325.3/1300/0/22/08-09-2016/75 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836115584991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953866

83608990616

Date : 08-09-2016

BC05/325.3/1305/0602802/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360899061-6

Collection Ref. Code : 1863-23-311-3

Customer Information----------

Name : TANOLA,CHERRY MIE

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120413	Pole No	:	0602802
Serial No	:	40075081	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	856
Period From	:	07-08-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	328	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 32.73
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.96
CURRENT BILL - AUGUST 2016		967.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 718.00

Your monthly electricity consumption chart

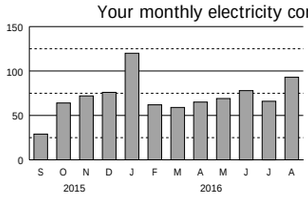

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.82		
Less : VAT	68.41		
Amount Net of VAT	899.41		
Less: BIR 2306	28.86		
BIR 2307	17.10	VATable Sales	899.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.45	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.86	TOTAL SALES	967.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1305/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836115584991

Collection Ref. Code	: 1863-23-311-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 8360899061-6		
Customer Name	: TANOLA,CHERRY MIE	TOTAL AMOUNT DUE	: 1,432.76
Meter Number	: MTR1120413		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83608990616

BC05/325.3/1305/0/22/08-09-2016/75

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044352675383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958960

0440200731

Date : 08-09-2016

BC05/325.3/1305/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440020073-1

Collection Ref. Code : 1857-24-047-2

Customer Information----------

Name : MULLEDA,ROBERT SELOTERIO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015140 EFS6	Pole No	:	0602795
Serial No	:	74655040	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	888
Period From	:	07-08-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.82	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	136.51
Transmission Charge	0.3063/kWh	7.75
System Loss Charge	0.885/kWh	22.39
Sub-Total		166.65
Distribution Charges		
Distribution Charge	1.7506/kWh	44.30
Supply Charge	0.4118/kWh	10.42
Metering Charge	0.6989/kWh	17.69
	5.00/month	5.00
Sub-Total		77.41
Others		
Subsidy on Lifeline Discount	-0.65 of 244.06	- 158.64
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.65
Transmission		0.19
System Loss		1.36
Distribution		9.29
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.94
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.14
Sub-Total		19.88
CURRENT BILL - AUGUST 2016(ESTIMATE)		109.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 213.00

Your monthly electricity consumption chart

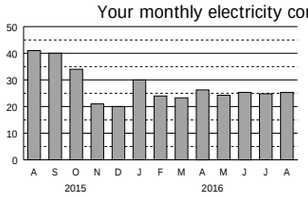

Avg Monthly Usage : 27.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.57		
Less : VAT	7.39		
Amount Net of VAT	102.18		
Less: BIR 2306	3.18		
BIR 2307	1.80	VATable Sales	102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.20	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.59	TOTAL SALES	109.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1305/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044352675383

Collection Ref. Code	: 1857-24-047-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0440020073-1				
Customer Name	: MULLEDA,ROBERT SELOTERIO	TOTAL AMOUNT DUE	: 215.32	Overdue Bill	: 2
Meter Number	: 015140 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0440200731 BC05/325.3/1305/0/22/08-09-2016/75 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699011898890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973175

69998100007

Date : 08-09-2016

BC05/325.3/1340/0602802/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999810000-7

Collection Ref. Code : 1839-75-707-8

Customer Information----------

Name : PELLORIN,NONITA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049154	Pole No	:	0602802
Serial No	:	125283038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8344
Period From	:	07-08-2016	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,486.82
Transmission Charge	0.3063/kWh	141.20
System Loss Charge	0.885/kWh	407.99
Sub-Total		3,036.01
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		157.66
Transmission		3.36
System Loss		24.85
Distribution		158.89
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		602.30
CURRENT BILL - AUGUST 2016		5,070.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,447.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,136.00

Your monthly electricity consumption chart

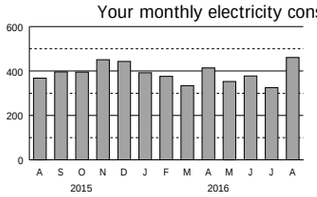

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.02		
Less : VAT	360.36		
Amount Net of VAT	4,709.66		
Less: BIR 2306	151.82		
BIR 2307	89.80	VATable Sales	4,709.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,468.04	VAT Zero Rated Sales	0.00
Add : VAT	360.36	VAT Amount	360.36
TOTAL AMOUNT DUE	4,828.40	TOTAL SALES	5,070.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1340/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699011898890

Collection Ref. Code	: 1839-75-707-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 6999810000-7				
Customer Name	: PELLORIN,NONITA	TOTAL AMOUNT DUE	: 8,447.74	Overdue Bill	: 1
Meter Number	: MTR1049154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69998100007 BC05/325.3/1340/0/22/08-09-2016/75 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527630918871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971590

52710200008

Date : 08-09-2016

BC05/325.3/1345/0602711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271020000-8

Collection Ref. Code : 1841-92-776-7

Customer Information----------

Name : DY,RODGER B

Premise Address : TUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114447	Pole No	:	0602711
Serial No	:	40051447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3561
Period From	:	07-08-2016	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	233	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,963.56
Transmission Charge	0.3063/kWh	111.49
System Loss Charge	0.885/kWh	322.14
Sub-Total		2,397.19
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		106.66
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		124.50
Transmission		2.65
System Loss		19.61
Distribution		125.58
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.43
CURRENT BILL - AUGUST 2016		4,028.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,755.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,750.00

Your monthly electricity consumption chart

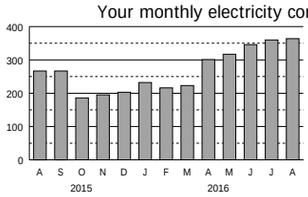

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.80		
Less : VAT	287.27		
Amount Net of VAT	3,741.53		
Less: BIR 2306	121.03		
BIR 2307	71.36	VATable Sales	3,741.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.14	VAT Zero Rated Sales	0.00
Add : VAT	287.27	VAT Amount	287.27
TOTAL AMOUNT DUE	3,836.41	TOTAL SALES	4,028.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1345/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527630918871

Collection Ref. Code	: 1841-92-776-7	Premise Address	: TUGASAN,CASILI,CONSOLACION		
Account ID	: 5271020000-8				
Customer Name	: DY,RODGER B	TOTAL AMOUNT DUE	: 7,755.95	Overdue Bill	: 1
Meter Number	: MTR1114447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52710200008 BC05/325.3/1345/0/22/08-09-2016/75 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651556805951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962244

65179100006

Date : 08-09-2016

BC05/325.3/1380/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517910000-6

Collection Ref. Code : 1829-29-818-6

Customer Information----------

Name : MANATAD,FREDDIE S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115862	Pole No	:	0602760
Serial No	:	40074534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3389
Period From	:	07-08-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	60	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.90
CURRENT BILL - AUGUST 2016		2,668.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,070.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,912.00

Your monthly electricity consumption chart

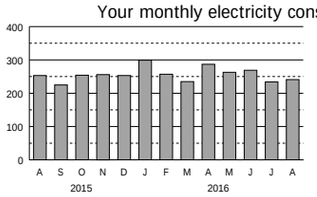

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.65		
Less : VAT	190.33		
Amount Net of VAT	2,478.32		
Less: BIR 2306	80.20		
BIR 2307	47.27	VATable Sales	2,478.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.85	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,541.18	TOTAL SALES	2,668.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1380/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651556805951

Collection Ref. Code	: 1829-29-818-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6517910000-6				
Customer Name	: MANATAD,FREDDIE S	TOTAL AMOUNT DUE	: 5,070.71	Overdue Bill	: 1
Meter Number	: MTR1115862				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65179100006 BC05/325.3/1380/0/22/08-09-2016/75 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641354117658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956868

64169100001

Date : 08-09-2016

BC05/325.3/1400/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416910000-1

Collection Ref. Code : 1835-90-023-2

Customer Information----------

Name : ISIDTO,PATERNA P

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115860	Pole No	:	0602760
Serial No	:	40074577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2397
Period From	:	06-08-2016	Prev Rdg	:	1827
No of Days	:	61	Diff Rdg	:	570
Avg kWh/day	:	9.34	Registered	:	570
Conn Load	:	341	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		741.15
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,236.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,061.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,783.00

Your monthly electricity consumption chart

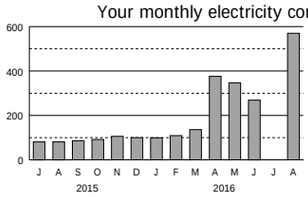

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.51		
Less : VAT	442.11		
Amount Net of VAT	5,794.40		
Less: BIR 2306	186.30		
BIR 2307	110.46	VATable Sales	5,794.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,497.64	VAT Zero Rated Sales	0.00
Add : VAT	442.11	VAT Amount	442.11
TOTAL AMOUNT DUE	5,939.75	TOTAL SALES	6,236.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1400/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641354117658

Collection Ref. Code	: 1835-90-023-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 6416910000-1				
Customer Name	: ISIDTO,PATERNA P	TOTAL AMOUNT DUE	: 9,061.27	Overdue Bill	: 1
Meter Number	: MTR1115860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64169100001 BC05/325.3/1400/0/22/08-09-2016/75 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450968475147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962034

45059100003

Date : 08-09-2016

BC05/325.3/1430/0602774/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505910000-3

Collection Ref. Code : 1835-60-641-5

Customer Information----------

Name : TUNACAO,ALLAN B

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114482	Pole No	:	0602774
Serial No	:	40051424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4434
Period From	:	07-08-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	250	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.24
CURRENT BILL - AUGUST 2016		2,697.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,916.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,040.00

Your monthly electricity consumption chart

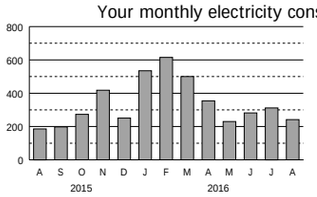

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.85		
Less : VAT	193.06		
Amount Net of VAT	2,504.79		
Less: BIR 2306	81.33		
BIR 2307	47.79	VATable Sales	2,504.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.67	VAT Zero Rated Sales	0.00
Add : VAT	193.06	VAT Amount	193.06
TOTAL AMOUNT DUE	2,568.73	TOTAL SALES	2,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1430/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450968475147

Collection Ref. Code	: 1835-60-641-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 4505910000-3				
Customer Name	: TUNACAO,ALLAN B	TOTAL AMOUNT DUE	: 5,916.02	Overdue Bill	: 1
Meter Number	: MTR1114482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45059100003 BC05/325.3/1430/0/22/08-09-2016/75 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593078365009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968939

59300200009

Date : 08-09-2016

BC05/325.3/1510/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930020000-9

Collection Ref. Code : 1819-71-137-4

Customer Information----------

Name : LAMPITAO,NERISSA Z

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114481	Pole No	:	0602760
Serial No	:	40051645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	534
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.59
CURRENT BILL - AUGUST 2016		110.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		490.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 555.00

Your monthly electricity consumption chart

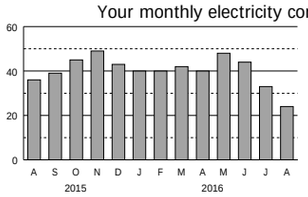

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.45		
Less : VAT	7.71		
Amount Net of VAT	102.74		
Less: BIR 2306	3.29		
BIR 2307	1.83	VATable Sales	102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.62	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	105.33	TOTAL SALES	110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1510/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593078365009

Collection Ref. Code : 1819-71-137-4

Account ID : 5930020000-9

Customer Name : LAMPITAO,NERISSA Z

Meter Number : MTR1114481

Period : Jun 2016 to Jul 2016

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 490.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59300200009

BC05/325.3/1510/0/22/08-09-2016/75

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872494108116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956387

87219100002

Date : 08-09-2016

BC05/325.3/1530/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721910000-2

Collection Ref. Code : 1841-28-689-3

Customer Information----------

Name : CORAL,ANTONIO C

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114469	Pole No	:	0602760
Serial No	:	40052380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	894
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 132.39
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.39
CURRENT BILL - AUGUST 2016		420.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 450.00

Your monthly electricity consumption chart

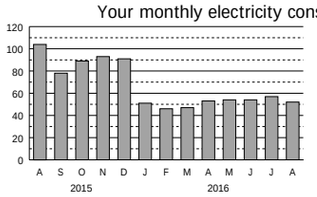

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.24		
Less : VAT	29.79		
Amount Net of VAT	390.45		
Less: BIR 2306	12.61		
BIR 2307	7.31	VATable Sales	390.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.53	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	400.32	TOTAL SALES	420.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1530/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872494108116

Collection Ref. Code : 1841-28-689-3

Account ID : 8721910000-2

Customer Name : CORAL,ANTONIO C

Meter Number : MTR1114469

Period : Jul 2016

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 686.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87219100002

BC05/325.3/1530/0/22/08-09-2016/75

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026487342226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969515

02673144792

Date : 08-09-2016

BC05/325.3/1635/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267314479-2

Collection Ref. Code : 1859-99-770-8

Customer Information----------

Name : GUIDO,RICHIEL

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040440	Pole No	:	0602844
Serial No	:	126816338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	510
Period From	:	07-08-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.28
CURRENT BILL - AUGUST 2016		183.55
Debit Adjustments		109.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 320.00

Your monthly electricity consumption chart

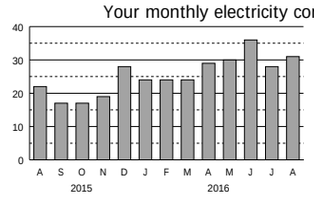

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.55		
Less : VAT	12.73		
Amount Net of VAT	170.82		
Less: BIR 2306	5.43		
BIR 2307	3.12	VATable Sales	170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.27	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	175.00	TOTAL SALES	183.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1635/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026487342226

Collection Ref. Code : 1859-99-770-8

Account ID : 0267314479-2

Customer Name : GUIDO,RICHIEL

Meter Number : MTR1040440

Period : Jun 2016 to Jul 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 501.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02673144792

BC05/325.3/1635/0/22/08-09-2016/75

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849707239635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963186

84978100000

Date : 08-09-2016

BC05/325.3/1660/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497810000-0

Collection Ref. Code : 1843-94-896-6

Customer Information----------

Name : VALLE,RICARDO J

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115985	Pole No	:	0602844
Serial No	:	40048861	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1526
Period From	:	07-08-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	756	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		466.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.5997/kWh	48.58
System Loss Charge	0.864/kWh	69.98
Sub-Total		555.51
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 466.50	9.33
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.70
Transmission		1.15
System Loss		4.16
Distribution		28.41
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.45
CURRENT BILL - AUGUST 2016		914.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,273.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 781.00

Your monthly electricity consumption chart

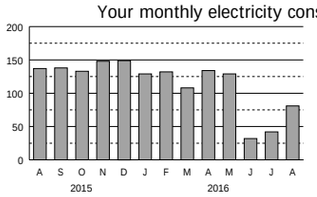

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.73		
Less : VAT	63.82		
Amount Net of VAT	850.91		
Less: BIR 2306	27.16		
BIR 2307	16.25	VATable Sales	850.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.50	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	871.32	TOTAL SALES	914.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1660/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849707239635

Collection Ref. Code	: 1843-94-896-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8497810000-0				
Customer Name	: VALLE,RICARDO J	TOTAL AMOUNT DUE	: 1,273.45	Overdue Bill	: 1
Meter Number	: MTR1115985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84978100000 BC05/325.3/1660/0/22/08-09-2016/75 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920226798250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966141

92029100002

Date : 08-09-2016

BC05/325.3/1680/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202910000-2

Collection Ref. Code : 1813-53-137-4

Customer Information----------

Name : VALLE,RICARDO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115988	Pole No	:	0602844
Serial No	:	40048816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	832
Period From	:	07-08-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.55
CURRENT BILL - AUGUST 2016		612.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		916.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 751.00

Your monthly electricity consumption chart

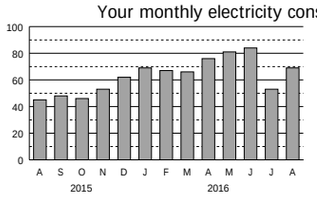

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.24		
Less : VAT	43.01		
Amount Net of VAT	569.23		
Less: BIR 2306	18.17		
BIR 2307	10.73	VATable Sales	569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.33	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	583.34	TOTAL SALES	612.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1680/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920226798250

Collection Ref. Code	: 1813-53-137-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9202910000-2				
Customer Name	: VALLE,RICARDO	TOTAL AMOUNT DUE	: 916.25	Overdue Bill	: 1
Meter Number	: MTR1115988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92029100002 BC05/325.3/1680/0/22/08-09-2016/75 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216058486947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962448

21620200002

Date : 08-09-2016

BC05/325.3/1700/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162020000-2

Collection Ref. Code : 1821-38-503-9

Customer Information----------

Name : MEDRANO,MARIO A

Premise Address : SITIO TUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115957	Pole No	:	0602690
Serial No	:	40075851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	770
Period From	:	07-08-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.11
CURRENT BILL - AUGUST 2016		714.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,736.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 393.00

Your monthly electricity consumption chart

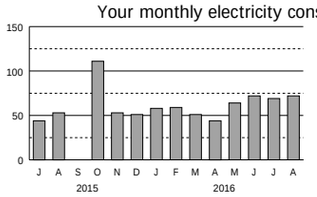

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.12		
Less : VAT	51.69		
Amount Net of VAT	662.43		
Less: BIR 2306	21.80		
BIR 2307	12.56	VATable Sales	662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	679.76	TOTAL SALES	714.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1700/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216058486947

Collection Ref. Code	: 1821-38-503-9	Premise Address	: SITIO TUGASAN,CASILI,CONSOLACION		
Account ID	: 2162020000-2				
Customer Name	: MEDRANO,MARIO A	TOTAL AMOUNT DUE	: 2,736.87	Overdue Bill	: 4
Meter Number	: MTR1115957				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21620200002 BC05/325.3/1700/0/22/08-09-2016/75 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539785229969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955804

53919100007

Date : 08-09-2016

BC05/325.3/1710/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391910000-7

Collection Ref. Code : 1813-41-926-4

Customer Information----------

Name : SEMBLANTE,VERONICA M.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115986	Pole No	:	0602844
Serial No	:	40048927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1545
Period From	:	07-08-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.03
CURRENT BILL - AUGUST 2016		1,763.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,667.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,090.00

Your monthly electricity consumption chart

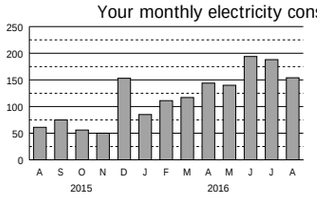

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.58		
Less : VAT	127.88		
Amount Net of VAT	1,635.70		
Less: BIR 2306	53.86		
BIR 2307	31.25	VATable Sales	1,635.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.59	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,678.47	TOTAL SALES	1,763.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1710/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539785229969

Collection Ref. Code	: 1813-41-926-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5391910000-7				
Customer Name	: SEMBLANTE,VERONICA M.	TOTAL AMOUNT DUE	: 3,667.24	Overdue Bill	: 1
Meter Number	: MTR1115986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53919100007 BC05/325.3/1710/0/22/08-09-2016/75 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793581117652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79300200007

BILLING STATEMENT

1005969210

Date : 08-09-2016

BC05/325.3/1720/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930020000-7

Collection Ref. Code : 1819-71-404-7

Customer Information----------

Name : CABILLADA,PAUL V

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024202	Pole No	:	0602690
Serial No	:	121754639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1083
Period From	:	07-08-2016	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		431.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,971.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 800.00

Your monthly electricity consumption chart

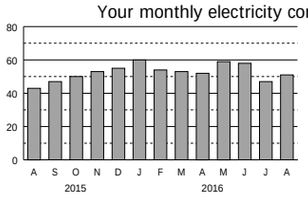

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	31.27		
Amount Net of VAT	399.88		
Less: BIR 2306	13.22		
BIR 2307	7.51	VATable Sales	399.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.15	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	410.42	TOTAL SALES	431.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1720/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793581117652

Collection Ref. Code : 1819-71-404-7

Account ID : 7930020000-7

Customer Name : CABILLADA,PAUL V

Meter Number : MTR1024202

Period : Apr 2016 to Jul 2016

Premise Address : UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,971.83

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79300200007

BC05/325.3/1720/0/22/08-09-2016/75

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971762970616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954994

97119100002

Date : 08-09-2016

BC05/325.3/1740/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711910000-2

Collection Ref. Code : 1841-23-263-7

Customer Information----------

Name : DALAMPINES,MAURO JR. P

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114510	Pole No	:	0602844
Serial No	:	40051577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	874
Period From	:	07-08-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	545	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 124.61
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.71
CURRENT BILL - AUGUST 2016		621.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		946.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 407.00

Your monthly electricity consumption chart

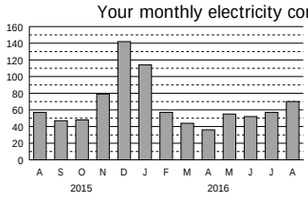

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.39		
Less : VAT	43.64		
Amount Net of VAT	577.75		
Less: BIR 2306	18.44		
BIR 2307	10.89	VATable Sales	577.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.42	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	592.06	TOTAL SALES	621.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1740/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971762970616

Collection Ref. Code	: 1841-23-263-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9711910000-2				
Customer Name	: DALAMPINES,MAURO JR. P	TOTAL AMOUNT DUE	: 946.33	Overdue Bill	: 1
Meter Number	: MTR1114510				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97119100002 BC05/325.3/1740/0/22/08-09-2016/75 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771960000889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954943

77119100004

Date : 08-09-2016

BC05/325.3/1760/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711910000-4

Collection Ref. Code : 1841-23-257-2

Customer Information----------

Name : GOCELA,JONAH B

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115996	Pole No	:	0602851
Serial No	:	40049046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	901
Period From	:	07-08-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	544	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.48
CURRENT BILL - AUGUST 2016		964.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,721.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,116.00

Your monthly electricity consumption chart

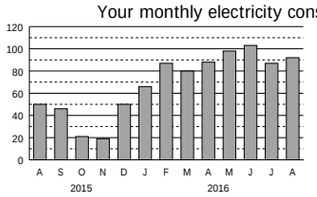

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.20		
Less : VAT	68.40		
Amount Net of VAT	895.80		
Less: BIR 2306	28.86		
BIR 2307	17.04	VATable Sales	895.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.90	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	918.30	TOTAL SALES	964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1760/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771960000889

Collection Ref. Code : 1841-23-257-2

Account ID : 7711910000-4

Customer Name : GOCELA,JONAH B

Meter Number : MTR1115996

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,721.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77119100004 BC05/325.3/1760/0/22/08-09-2016/75 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433333952638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43329100002

BILLING STATEMENT

1005951844

Date : 08-09-2016

BC05/325.3/1780/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332910000-2

Collection Ref. Code : 1841-40-638-4

Customer Information----------

Name : ODTOHAN,EVELYN G

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114509	Pole No	:	0602844
Serial No	:	40051526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	657
Period From	:	07-08-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.24
CURRENT BILL - AUGUST 2016		107.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		347.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,114.00

Your monthly electricity consumption chart

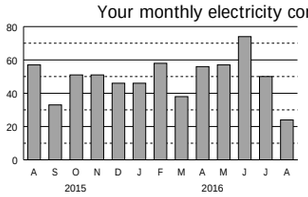

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.29		
Less : VAT	7.37		
Amount Net of VAT	99.92		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.00	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.37	TOTAL SALES	107.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1780/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433333952638

Collection Ref. Code	: 1841-40-638-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4332910000-2				
Customer Name	: ODTOHAN,EVELYN G	TOTAL AMOUNT DUE	: 347.33	Overdue Bill	: 1
Meter Number	: MTR1114509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43329100002

BC05/325.3/1780/0/22/08-09-2016/75

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020588836469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965047

02029100001

Date : 08-09-2016

BC05/325.3/1820/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202910000-1

Collection Ref. Code : 1813-52-995-7

Customer Information----------

Name : TIBON,SILVERIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114480	Pole No	:	0602844
Serial No	:	40051401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1416
Period From	:	07-08-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.40
CURRENT BILL - AUGUST 2016		1,266.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,409.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,600.00

Your monthly electricity consumption chart

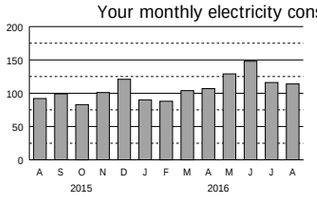

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.74		
Less : VAT	90.51		
Amount Net of VAT	1,176.23		
Less: BIR 2306	38.14		
BIR 2307	22.44	VATable Sales	1,176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.65	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,206.16	TOTAL SALES	1,266.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1820/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020588836469

Collection Ref. Code	: 1813-52-995-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 0202910000-1				
Customer Name	: TIBON,SILVERIO	TOTAL AMOUNT DUE	: 2,409.11	Overdue Bill	: 1
Meter Number	: MTR1114480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02029100001 BC05/325.3/1820/0/22/08-09-2016/75 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701338411881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953066

70199100002

Date : 08-09-2016

BC05/325.3/1830/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019910000-2

Collection Ref. Code : 1819-31-965-2

Customer Information----------

Name : ALFANTA,FELIX J.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114465	Pole No	:	0602865
Serial No	:	40052363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2614
Period From	:	07-08-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	810	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.07
CURRENT BILL - AUGUST 2016		2,098.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,639.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,140.00

Your monthly electricity consumption chart

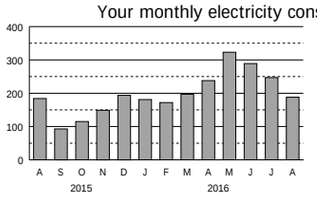

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.54		
Less : VAT	150.27		
Amount Net of VAT	1,948.27		
Less: BIR 2306	63.30		
BIR 2307	37.17	VATable Sales	1,948.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.80	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	1,998.07	TOTAL SALES	2,098.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1830/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701338411881

Collection Ref. Code	: 1819-31-965-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 7019910000-2				
Customer Name	: ALFANTA,FELIX J.	TOTAL AMOUNT DUE	: 4,639.33	Overdue Bill	: 1
Meter Number	: MTR1114465				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70199100002 BC05/325.3/1830/0/22/08-09-2016/75 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224109497993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967470

22400200006

Date : 08-09-2016

BC05/325.3/1840/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240020000-6

Collection Ref. Code : 1819-75-542-8

Customer Information----------

Name : ALFANTE,AMPARO J

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115853	Pole No	:	0602865
Serial No	:	40074333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	384
Period From	:	07-08-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - AUGUST 2016		309.23
Debit Adjustments		90.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		637.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 119.00

Your monthly electricity consumption chart

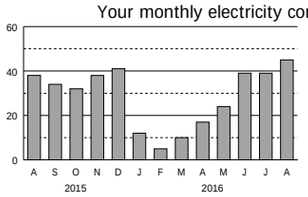

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.23		
Less : VAT	21.51		
Amount Net of VAT	287.72		
Less: BIR 2306	9.13		
BIR 2307	5.33	VATable Sales	287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.26	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	294.77	TOTAL SALES	309.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1840/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224109497993

Collection Ref. Code	: 1819-75-542-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2240020000-6				
Customer Name	: ALFANTE,AMPARO J	TOTAL AMOUNT DUE	: 637.22	Overdue Bill	: 1
Meter Number	: MTR1115853				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22400200006 BC05/325.3/1840/0/22/08-09-2016/75 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760720966123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971485

76059100008

Date : 08-09-2016

BC05/325.3/1850/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605910000-8

Collection Ref. Code : 1835-62-050-7

Customer Information----------

Name : GUIAO,CHARINA S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115855	Pole No	:	0602851
Serial No	:	40075855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1604
Period From	:	07-08-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1070	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.63
CURRENT BILL - AUGUST 2016		1,453.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,734.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,497.00

Your monthly electricity consumption chart

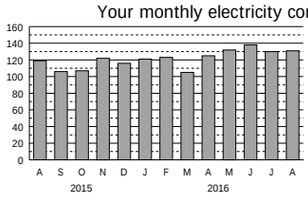

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.77		
Less : VAT	103.81		
Amount Net of VAT	1,349.96		
Less: BIR 2306	43.74		
BIR 2307	25.75	VATable Sales	1,349.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.47	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,384.28	TOTAL SALES	1,453.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1850/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760720966123

Collection Ref. Code	: 1835-62-050-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7605910000-8				
Customer Name	: GUIAO,CHARINA S	TOTAL AMOUNT DUE	: 2,734.58	Overdue Bill	: 1
Meter Number	: MTR1115855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76059100008 BC05/325.3/1850/0/22/08-09-2016/75 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952916745562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964135

95200200004

Date : 08-09-2016

BC05/325.3/1860/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520020000-4

Collection Ref. Code : 1819-55-047-8

Customer Information----------

Name : MAGLASANG,ABEL B

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114472	Pole No	:	0602865
Serial No	:	40051689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1590
Period From	:	07-08-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1434	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.93
CURRENT BILL - AUGUST 2016		1,155.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,599.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,687.00

Your monthly electricity consumption chart

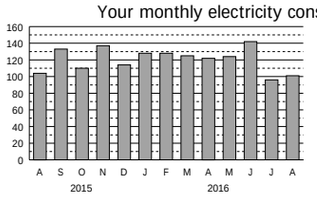

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.42		
Less : VAT	83.73		
Amount Net of VAT	1,071.69		
Less: BIR 2306	35.26		
BIR 2307	20.47	VATable Sales	1,071.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.96	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,099.69	TOTAL SALES	1,155.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1860/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952916745562

Collection Ref. Code	: 1819-55-047-8	Premise Address	: CANTILA,CASILI,CONSOLACION
Account ID	: 9520020000-4		
Customer Name	: MAGLASANG,ABEL B	TOTAL AMOUNT DUE	: 3,599.49
Meter Number	: MTR1114472		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95200200004 BC05/325.3/1860/0/22/08-09-2016/75 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764834859687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973385

76453889230

Date : 08-09-2016

BC05/325.3/1866/1343891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645388923-0

Collection Ref. Code : 1859-97-665-4

Customer Information----------

Name : DURADO,MIRABET PEPITO

Premise Address : CENTRAL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049012	Pole No	:	1343891
Serial No	:	125293503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	926
Period From	:	07-08-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - AUGUST 2016		441.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		743.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 710.00

Your monthly electricity consumption chart

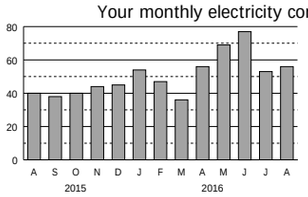

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.48		
Less : VAT	30.89		
Amount Net of VAT	410.59		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.82	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	420.71	TOTAL SALES	441.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1866/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764834859687

Collection Ref. Code	: 1859-97-665-4	Premise Address	: CENTRAL,CASILI, CONSOLACION		
Account ID	: 7645388923-0				
Customer Name	: DURADO,MIRABET PEPITO	TOTAL AMOUNT DUE	: 743.51	Overdue Bill	: 1
Meter Number	: MTR1049012				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76453889230

BC05/325.3/1866/0/22/08-09-2016/75

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615884734165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962720

61529100002

Date : 08-09-2016

BC05/325.3/1870/0604856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152910000-2

Collection Ref. Code : 1833-53-692-4

Customer Information----------

Name : ALIGWAY,DANILO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116998	Pole No	:	0604856
Serial No	:	40075347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	880
Period From	:	07-08-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.65
CURRENT BILL - AUGUST 2016		472.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		781.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 800.00

Your monthly electricity consumption chart

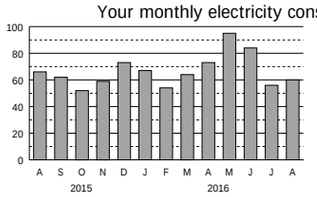

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.25		
Less : VAT	33.02		
Amount Net of VAT	439.23		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.04	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	450.06	TOTAL SALES	472.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1870/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615884734165

Collection Ref. Code	: 1833-53-692-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6152910000-2				
Customer Name	: ALIGWAY,DANILO G	TOTAL AMOUNT DUE	: 781.30	Overdue Bill	: 1
Meter Number	: MTR1116998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61529100002 BC05/325.3/1870/0/22/08-09-2016/75 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835515826101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953609

83529100006

Date : 08-09-2016

BC05/325.3/1880/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352910000-6

Collection Ref. Code : 1833-54-767-5

Customer Information----------

Name : ALIGWAY,ORLANDO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	006367 EFS6	Pole No	:	0602872
Serial No	:	121426869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3303
Period From	:	07-08-2016	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.76
CURRENT BILL - AUGUST 2016		747.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,408.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 850.00

Your monthly electricity consumption chart

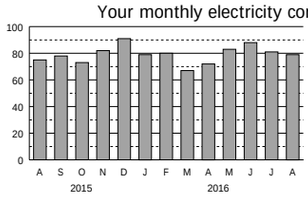

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.76		
Less : VAT	52.85		
Amount Net of VAT	694.91		
Less: BIR 2306	22.30		
BIR 2307	13.15	VATable Sales	694.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.46	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	712.31	TOTAL SALES	747.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1880/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835515826101

Collection Ref. Code	: 1833-54-767-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8352910000-6				
Customer Name	: ALIGWAY,ORLANDO G	TOTAL AMOUNT DUE	: 1,408.90	Overdue Bill	: 1
Meter Number	: 006367 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83529100006 BC05/325.3/1880/0/22/08-09-2016/75 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036717815393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953452

03604657944

Date : 08-09-2016

BC05/325.3/1915/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360465794-4

Collection Ref. Code : 1853-28-995-7

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : CENTRO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114468	Pole No	:	0602872
Serial No	:	40052405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2935
Period From	:	07-08-2016	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	345	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,303.41
Transmission Charge	0.3063/kWh	130.79
System Loss Charge	0.885/kWh	377.90
Sub-Total		2,812.10
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		146.05
Transmission		3.12
System Loss		23.01
Distribution		147.21
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		558.38
CURRENT BILL - AUGUST 2016		4,700.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,989.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,400.00

Your monthly electricity consumption chart

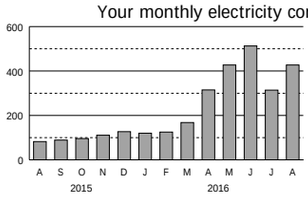

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.34		
Less : VAT	334.24		
Amount Net of VAT	4,366.10		
Less: BIR 2306	140.84		
BIR 2307	83.25	VATable Sales	4,366.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.01	VAT Zero Rated Sales	0.00
Add : VAT	334.24	VAT Amount	334.24
TOTAL AMOUNT DUE	4,476.25	TOTAL SALES	4,700.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1915/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036717815393

Collection Ref. Code	: 1853-28-995-7	Premise Address	: CENTRO,CASILI,CONSOLACION		
Account ID	: 0360465794-4				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 7,989.23	Overdue Bill	: 1
Meter Number	: MTR1114468				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03604657944 BC05/325.3/1915/0/22/08-09-2016/75 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146027245457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960018

14645532665

Date : 08-09-2016

BC05/325.3/1935/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464553266-5

Collection Ref. Code : 1857-76-050-6

Customer Information----------

Name : MANATAD,EDWIN AGBAY

Premise Address : SITIO CATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114466	Pole No	:	0602872
Serial No	:	40052814	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	670
Period From	:	07-08-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		- 125.92
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.57
CURRENT BILL - AUGUST 2016		438.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		670.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 950.00

Your monthly electricity consumption chart

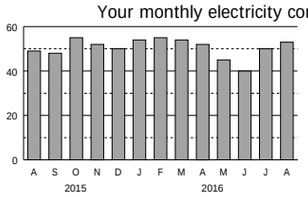

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.34		
Less : VAT	31.43		
Amount Net of VAT	406.91		
Less: BIR 2306	13.30		
BIR 2307	7.63	VATable Sales	406.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.98	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	417.41	TOTAL SALES	438.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1935/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146027245457

Collection Ref. Code	: 1857-76-050-6	Premise Address	: SITIO CATUGASAN,CASILI, CONSOLACION		
Account ID	: 1464553266-5				
Customer Name	: MANATAD,EDWIN AGBAY	TOTAL AMOUNT DUE	: 670.24	Overdue Bill	: 1
Meter Number	: MTR1114466				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14645532665 BC05/325.3/1935/0/22/08-09-2016/75 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116513201296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963873

11620200003

Date : 08-09-2016

BC05/325.3/1940/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162020000-3

Collection Ref. Code : 1839-69-344-4

Customer Information----------

Name : YAGON,ROGELIO P

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116026	Pole No	:	0602872
Serial No	:	40049067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	739
Period From	:	07-08-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	330	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.04
CURRENT BILL - AUGUST 2016		475.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		936.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 571.00

Your monthly electricity consumption chart

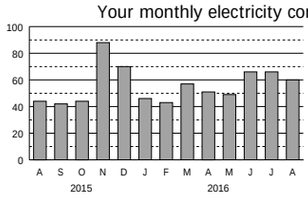

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.69		
Less : VAT	33.39		
Amount Net of VAT	442.30		
Less: BIR 2306	14.13		
BIR 2307	8.27	VATable Sales	442.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.90	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	453.29	TOTAL SALES	475.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1940/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116513201296

Collection Ref. Code : 1839-69-344-4

Account ID : 1162020000-3

Customer Name : YAGON,ROGELIO P

Meter Number : MTR1116026

Period : Jul 2016

Premise Address : UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 936.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11620200003

BC05/325.3/1940/0/22/08-09-2016/75

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187522082113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966832

18725022901

Date : 08-09-2016

BC05/325.3/1956/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872502290-1

Collection Ref. Code : 1855-21-305-2

Customer Information----------

Name : TORREVILLAS,ALLEN QUIROGA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097906	Pole No	:	0608523
Serial No	:	40072610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	876
Period From	:	07-08-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 184.38
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.02
CURRENT BILL - AUGUST 2016		342.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		562.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 263.00

Your monthly electricity consumption chart

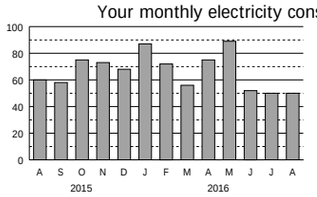

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.00		
Less : VAT	23.72		
Amount Net of VAT	318.28		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.31	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	326.03	TOTAL SALES	342.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1956/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187522082113

Collection Ref. Code	: 1855-21-305-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1872502290-1				
Customer Name	: TORREVILLAS,ALLEN QUIROGA	TOTAL AMOUNT DUE	: 562.29	Overdue Bill	: 1
Meter Number	: MTR1097906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18725022901 BC05/325.3/1956/0/22/08-09-2016/75 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356980157642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966896

3561099024 0

Date : 08-09-2016

BC05/325.3/1975/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561099024-0

Collection Ref. Code : 1851-98-131-4

Customer Information----------

Name : JOPIA,JOEL BALTAZAR

Premise Address : 1869,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097918	Pole No	:	0608523
Serial No	:	40072814	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2393
Period From	:	07-08-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	466	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.41
CURRENT BILL - AUGUST 2016		2,024.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,350.00

Your monthly electricity consumption chart

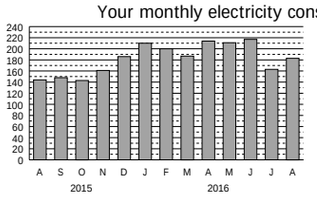

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.39		
Less : VAT	144.31		
Amount Net of VAT	1,880.08		
Less: BIR 2306	60.80		
BIR 2307	35.86	VATable Sales	1,880.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.42	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,927.73	TOTAL SALES	2,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1975/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356980157642

Collection Ref. Code	: 1851-98-131-4	Premise Address	: 1869,CASILI		
Account ID	: 3561099024-0				
Customer Name	: JOPIA,JOEL BALTAZAR	TOTAL AMOUNT DUE	: 3,672.45	Overdue Bill	: 1
Meter Number	: MTR1097918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3561099024 0

BC05/325.3/1975/0/22/08-09-2016/75

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795357237995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970827

79548959976

Date : 08-09-2016

BC05/325.3/1976/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954895997-6

Collection Ref. Code : 1859-53-644-1

Customer Information----------

Name : ENARNE,LADELIA CHIVA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022005	Pole No	:	0608621
Serial No	:	121742284	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5700
Period From	:	07-08-2016	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1480	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.12
CURRENT BILL - AUGUST 2016		3,344.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,961.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,166.00

Your monthly electricity consumption chart

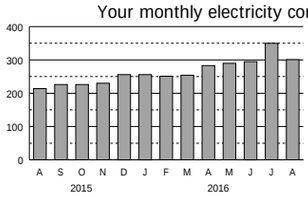

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.92		
Less : VAT	238.99		
Amount Net of VAT	3,105.93		
Less: BIR 2306	100.65		
BIR 2307	59.25	VATable Sales	3,105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.03	VAT Zero Rated Sales	0.00
Add : VAT	238.99	VAT Amount	238.99
TOTAL AMOUNT DUE	3,185.02	TOTAL SALES	3,344.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1976/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795357237995

Collection Ref. Code	: 1859-53-644-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7954895997-6				
Customer Name	: ENARNE,LADELIA CHIVA	TOTAL AMOUNT DUE	: 6,961.36	Overdue Bill	: 1
Meter Number	: MTR1022005				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79548959976 BC05/325.3/1976/0/22/08-09-2016/75 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644068664491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958510

64451263392

Date : 08-09-2016

BC05/325.3/1977/1141373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445126339-2

Collection Ref. Code : 1855-22-980-3

Customer Information----------

Name : BRIGOLI,JENMAR BAYO

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116915	Pole No	:	1141373
Serial No	:	40071523	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1392
Period From	:	07-08-2016	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	218	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.69
CURRENT BILL - AUGUST 2016		1,563.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,932.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,526.00

Your monthly electricity consumption chart

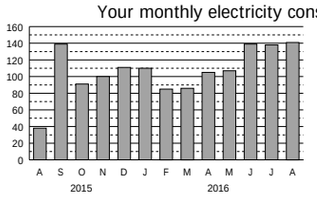

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.86		
Less : VAT	111.63		
Amount Net of VAT	1,452.23		
Less: BIR 2306	47.03		
BIR 2307	27.70	VATable Sales	1,452.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.50	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,489.13	TOTAL SALES	1,563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1977/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644068664491

Collection Ref. Code	: 1855-22-980-3	Premise Address	: KATUGASAN,CASILI		
Account ID	: 6445126339-2				
Customer Name	: BRIGOLI,JENMAR BAYO	TOTAL AMOUNT DUE	: 2,932.95	Overdue Bill	: 1
Meter Number	: MTR1116915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64451263392 BC05/325.3/1977/0/22/08-09-2016/75 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484175893006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963342

48400200001

Date : 08-09-2016

BC05/325.3/2010/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840020000-1

Collection Ref. Code : 1819-84-842-6

Customer Information----------

Name : JAKOSALEM,EUGENE D

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097974	Pole No	:	0608530
Serial No	:	40072828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	886
Period From	:	07-08-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.84
CURRENT BILL - AUGUST 2016		803.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,256.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 584.00

Your monthly electricity consumption chart

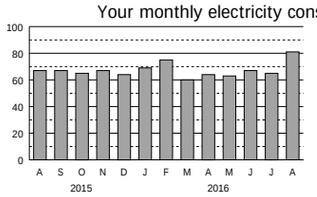

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.26		
Less : VAT	56.73		
Amount Net of VAT	746.53		
Less: BIR 2306	23.93		
BIR 2307	14.16	VATable Sales	746.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.44	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	765.17	TOTAL SALES	803.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2010/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484175893006

Collection Ref. Code : 1819-84-842-6

Account ID : 4840020000-1

Customer Name : JAKOSALEM,EUGENE D

Meter Number : MTR1097974

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,256.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48400200001 BC05/325.3/2010/0/22/08-09-2016/75 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441171410675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956930

44169100003

Date : 08-09-2016

BC05/325.3/2060/0608565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416910000-3

Collection Ref. Code : 1835-89-974-9

Customer Information----------

Name : JAKOSALEM,EUGENE D (M2)

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097609	Pole No	:	0608565
Serial No	:	40073869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	627
Period From	:	07-08-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	175	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.43
CURRENT BILL - AUGUST 2016		404.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		749.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 297.00

Your monthly electricity consumption chart

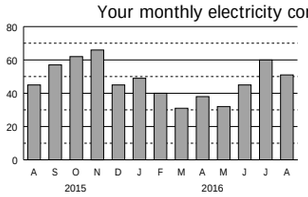

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.24		
Less : VAT	28.39		
Amount Net of VAT	375.85		
Less: BIR 2306	12.02		
BIR 2307	7.03	VATable Sales	375.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.80	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	385.19	TOTAL SALES	404.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2060/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441171410675

Collection Ref. Code	: 1835-89-974-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4416910000-3				
Customer Name	: JAKOSALEM,EUGENE D (M2)	TOTAL AMOUNT DUE	: 749.42	Overdue Bill	: 1
Meter Number	: MTR1097609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44169100003 BC05/325.3/2060/0/22/08-09-2016/75 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820562590024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966051

82029100003

Date : 08-09-2016

BC05/325.3/2070/0608600/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202910000-3

Collection Ref. Code : 1813-53-119-6

Customer Information----------

Name : ALILIN,MILAGROS

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097990	Pole No	:	0608600
Serial No	:	40072528	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1768
Period From	:	07-08-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.57
CURRENT BILL - AUGUST 2016		1,562.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,879.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,461.15

Your monthly electricity consumption chart

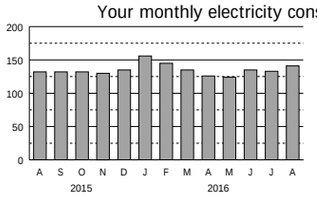

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.70		
Less : VAT	111.51		
Amount Net of VAT	1,451.19		
Less: BIR 2306	46.98		
BIR 2307	27.68	VATable Sales	1,451.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.53	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,488.04	TOTAL SALES	1,562.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2070/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820562590024

Collection Ref. Code	: 1813-53-119-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 8202910000-3				
Customer Name	: ALILIN,MILAGROS	TOTAL AMOUNT DUE	: 2,879.83	Overdue Bill	: 1
Meter Number	: MTR1097990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82029100003 BC05/325.3/2070/0/22/08-09-2016/75 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753884354301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965619

75314594476

Date : 08-09-2016

BC05/325.3/2075/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531459447-6

Collection Ref. Code : 1857-41-143-9

Customer Information----------

Name : CARUSCA,MADELEINE QUIROS

Premise Address : ALILIN COMPOUND,KATUGASAN,CONSOLACION CEBU

TIN : 198-559-441-000

Metering Information----------

Meter No	:	MTR1014274	Pole No	:	0608621
Serial No	:	36710067	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1507
Period From	:	07-08-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.51
CURRENT BILL - AUGUST 2016		646.44
Debit Adjustments		324.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,408.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 555.00

Your monthly electricity consumption chart

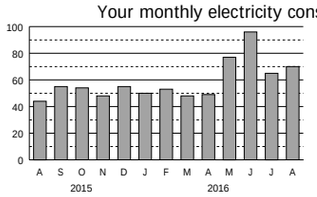

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.44		
Less : VAT	46.33		
Amount Net of VAT	600.11		
Less: BIR 2306	19.56		
BIR 2307	11.34	VATable Sales	600.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.21	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	615.54	TOTAL SALES	646.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2075/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753884354301

Collection Ref. Code	: 1857-41-143-9	Premise Address	: ALILIN COMPOUND,KATUGASAN,CONSOLACION CEBU
Account ID	: 7531459447-6		
Customer Name	: CARUSCA,MADELEINE QUIROS	TOTAL AMOUNT DUE	: 2,408.37
Meter Number	: MTR1014274		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75314594476 BC05/325.3/2075/0/22/08-09-2016/75 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356602747556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966571

35688100003

Date : 08-09-2016

BC05/325.3/2100/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568810000-3

Collection Ref. Code : 1809-94-059-1

Customer Information----------

Name : RECORTE,CARMELITA A.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1097992	Pole No	:	0608621
Serial No	:	40072757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2374
Period From	:	07-08-2016	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	450	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.97
CURRENT BILL - AUGUST 2016		1,928.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,619.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,374.00

Your monthly electricity consumption chart

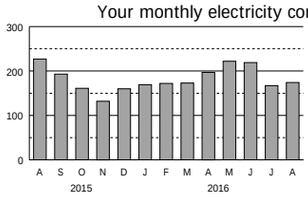

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.05		
Less : VAT	137.56		
Amount Net of VAT	1,790.49		
Less: BIR 2306	57.94		
BIR 2307	34.15	VATable Sales	1,790.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.40	VAT Zero Rated Sales	0.00
Add : VAT	137.56	VAT Amount	137.56
TOTAL AMOUNT DUE	1,835.96	TOTAL SALES	1,928.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2100/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356602747556

Collection Ref. Code	: 1809-94-059-1	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 3568810000-3				
Customer Name	: RECORTE,CARMELITA A.	TOTAL AMOUNT DUE	: 3,619.29	Overdue Bill	: 1
Meter Number	: MTR1097992				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35688100003 BC05/325.3/2100/0/22/08-09-2016/75 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461220919917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968707

46169100008

Date : 08-09-2016

BC05/325.3/2150/0608565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616910000-8

Collection Ref. Code : 1835-92-902-8

Customer Information----------

Name : MANIGOS,LORELLO P

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097607	Pole No	:	0608565
Serial No	:	40073688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	895
Period From	:	07-08-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.29
CURRENT BILL - AUGUST 2016		727.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,316.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 805.57

Your monthly electricity consumption chart

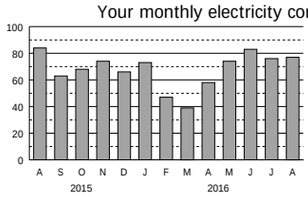

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.78		
Less : VAT	51.43		
Amount Net of VAT	676.35		
Less: BIR 2306	21.71		
BIR 2307	12.79	VATable Sales	676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.85	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	693.28	TOTAL SALES	727.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2150/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461220919917

Collection Ref. Code : 1835-92-902-8

Account ID : 4616910000-8

Customer Name : MANIGOS,LORELLO P

Meter Number : MTR1097607

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,316.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46169100008 BC05/325.3/2150/0/22/08-09-2016/75 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630768049491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972697

63099100008

Date : 08-09-2016

BC05/325.3/2160/0608593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309910000-8

Collection Ref. Code : 1817-99-566-9

Customer Information----------

Name : BRIONES,ESTRELLA L.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097884	Pole No	:	0608593
Serial No	:	40072639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1784
Period From	:	07-08-2016	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	740	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 804.50	16.09
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.84
CURRENT BILL - AUGUST 2016		1,202.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,899.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 667.00

Your monthly electricity consumption chart

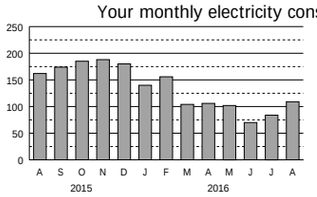

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.64		
Less : VAT	85.61		
Amount Net of VAT	1,117.03		
Less: BIR 2306	36.07		
BIR 2307	21.30	VATable Sales	1,117.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.66	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,145.27	TOTAL SALES	1,202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2160/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630768049491

Collection Ref. Code	: 1817-99-566-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 6309910000-8				
Customer Name	: BRIONES,ESTRELLA L.	TOTAL AMOUNT DUE	: 1,899.50	Overdue Bill	: 1
Meter Number	: MTR1097884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63099100008 BC05/325.3/2160/0/22/08-09-2016/75 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050632378687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962928

05059100007

Date : 08-09-2016

BC05/325.3/2210/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505910000-7

Collection Ref. Code : 1835-60-572-9

Customer Information----------

Name : MEDRANO,VIRGINIA A.

Premise Address : CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116753	Pole No	:	0608621
Serial No	:	40070721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1756
Period From	:	07-08-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	500	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.50
CURRENT BILL - AUGUST 2016		2,699.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,505.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,817.00

Your monthly electricity consumption chart

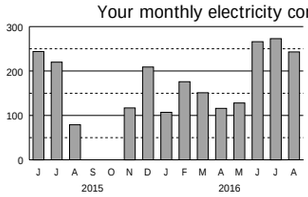

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.40		
Less : VAT	192.85		
Amount Net of VAT	2,506.55		
Less: BIR 2306	81.24		
BIR 2307	47.82	VATable Sales	2,506.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.49	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,570.34	TOTAL SALES	2,699.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2210/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050632378687

Collection Ref. Code	: 1835-60-572-9	Premise Address	: CASILI,,CONSOLACION		
Account ID	: 0505910000-7				
Customer Name	: MEDRANO,VIRGINIA A.	TOTAL AMOUNT DUE	: 5,505.36	Overdue Bill	: 1
Meter Number	: MTR1116753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05059100007 BC05/325.3/2210/0/22/08-09-2016/75 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620905021161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966119

62029100005

Date : 08-09-2016

BC05/325.3/2220/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202910000-5

Collection Ref. Code : 1813-53-110-2

Customer Information----------

Name : ALILIN,EDISIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097915	Pole No	:	0608523
Serial No	:	40072632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3560
Period From	:	07-08-2016	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		311.61
CURRENT BILL - AUGUST 2016		2,624.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,478.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,422.00

Your monthly electricity consumption chart

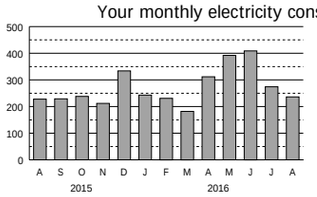

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.75		
Less : VAT	187.61		
Amount Net of VAT	2,437.14		
Less: BIR 2306	79.05		
BIR 2307	46.49	VATable Sales	2,437.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.60	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,499.21	TOTAL SALES	2,624.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2220/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620905021161

Collection Ref. Code	: 1813-53-110-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 6202910000-5				
Customer Name	: ALILIN,EDISIO	TOTAL AMOUNT DUE	: 5,478.11	Overdue Bill	: 1
Meter Number	: MTR1097915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029100005 BC05/325.3/2220/0/22/08-09-2016/75 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301791357864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952932

30130200006

Date : 08-09-2016

BC05/325.3/2240/0608551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013020000-6

Collection Ref. Code : 1843-33-257-4

Customer Information----------

Name : JAKOSALEM,GLAIZA M2 A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097975	Pole No	:	0608551
Serial No	:	40072529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2050
Period From	:	07-08-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	466	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.76
CURRENT BILL - AUGUST 2016		1,943.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,838.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,640.00

Your monthly electricity consumption chart

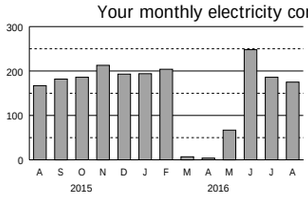

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.46		
Less : VAT	138.82		
Amount Net of VAT	1,804.64		
Less: BIR 2306	58.49		
BIR 2307	34.43	VATable Sales	1,804.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.72	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,850.54	TOTAL SALES	1,943.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2240/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301791357864

Collection Ref. Code : 1843-33-257-4

Account ID : 3013020000-6

Customer Name : JAKOSALEM,GLAIZA M2 A

Meter Number : MTR1097975

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,838.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30130200006 BC05/325.3/2240/0/22/08-09-2016/75 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864297457222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972366

86400200001

Date : 08-09-2016

BC05/325.3/2250/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640020000-1

Collection Ref. Code : 1819-82-155-2

Customer Information----------

Name : RECORTE,CARMELITA (M2) A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097443	Pole No	:	0608621
Serial No	:	40070127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1208
Period From	:	07-08-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	410	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.40
CURRENT BILL - AUGUST 2016		761.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,608.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,092.00

Your monthly electricity consumption chart

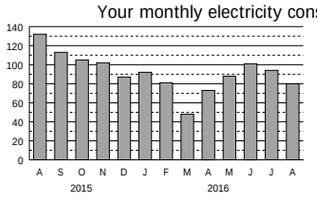

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.13		
Less : VAT	53.96		
Amount Net of VAT	707.17		
Less: BIR 2306	22.78		
BIR 2307	13.38	VATable Sales	707.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.01	VAT Zero Rated Sales	0.00
Add : VAT	53.96	VAT Amount	53.96
TOTAL AMOUNT DUE	724.97	TOTAL SALES	761.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2250/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864297457222

Collection Ref. Code	: 1819-82-155-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8640020000-1				
Customer Name	: RECORTE,CARMELITA (M2) A	TOTAL AMOUNT DUE	: 1,608.11	Overdue Bill	: 1
Meter Number	: MTR1097443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86400200001 BC05/325.3/2250/0/22/08-09-2016/75 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620170040203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966238

62099100000

Date : 08-09-2016

BC05/325.3/2270/0608551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209910000-0

Collection Ref. Code : 1817-96-842-4

Customer Information----------

Name : ALILIN,STEVE L.

Premise Address : NR BRGY HALL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097905	Pole No	:	0608551
Serial No	:	40072813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2678
Period From	:	07-08-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	570	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.36
CURRENT BILL - AUGUST 2016		2,798.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,206.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,274.00

Your monthly electricity consumption chart

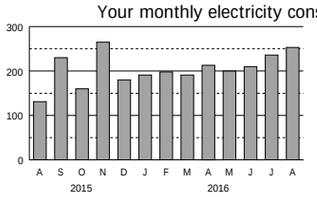

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.60		
Less : VAT	199.51		
Amount Net of VAT	2,599.09		
Less: BIR 2306	84.06		
BIR 2307	49.57	VATable Sales	2,599.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.46	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,664.97	TOTAL SALES	2,798.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2270/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620170040203

Collection Ref. Code	: 1817-96-842-4	Premise Address	: NR BRGY HALL,CASILI,CONSOLACION		
Account ID	: 6209910000-0				
Customer Name	: ALILIN,STEVE L.	TOTAL AMOUNT DUE	: 5,206.84	Overdue Bill	: 1
Meter Number	: MTR1097905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62099100000 BC05/325.3/2270/0/22/08-09-2016/75 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151712310314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963089

15169100003

Date : 08-09-2016

BC05/325.3/2290/0605834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516910000-3

Collection Ref. Code : 1835-90-464-5

Customer Information----------

Name : ALILIN,JOEL S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097417	Pole No	:	0605834
Serial No	:	40073656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4318
Period From	:	07-08-2016	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.07
CURRENT BILL - AUGUST 2016		2,848.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,509.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,205.00

Your monthly electricity consumption chart

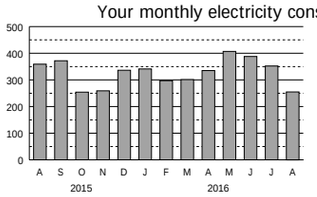

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.42		
Less : VAT	204.03		
Amount Net of VAT	2,644.39		
Less: BIR 2306	85.95		
BIR 2307	50.46	VATable Sales	2,644.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.98	VAT Zero Rated Sales	0.00
Add : VAT	204.03	VAT Amount	204.03
TOTAL AMOUNT DUE	2,712.01	TOTAL SALES	2,848.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2290/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151712310314

Collection Ref. Code	: 1835-90-464-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1516910000-3				
Customer Name	: ALILIN,JOEL S	TOTAL AMOUNT DUE	: 6,509.29	Overdue Bill	: 1
Meter Number	: MTR1097417				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15169100003 BC05/325.3/2290/0/22/08-09-2016/75 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480320933258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48002727096

1005961226

Date : 08-09-2016

BC05/325.3/2295/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800272709-6

Collection Ref. Code : 1861-81-539-5

Customer Information----------

Name : POGOY,GELLY CAQUILALA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093876	Pole No	:	0602872
Serial No	:	40047774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	856
Period From	:	07-08-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	328	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.49
CURRENT BILL - AUGUST 2016		304.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		606.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 692.00

Your monthly electricity consumption chart

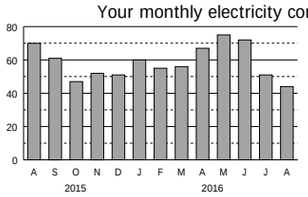

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.09		
Less : VAT	21.22		
Amount Net of VAT	282.87		
Less: BIR 2306	9.00		
BIR 2307	5.24	VATable Sales	282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.63	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	289.85	TOTAL SALES	304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2295/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480320933258

Collection Ref. Code	: 1861-81-539-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4800272709-6				
Customer Name	: POGOY,GELLY CAQUILALA	TOTAL AMOUNT DUE	: 606.60	Overdue Bill	: 1
Meter Number	: MTR1093876				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48002727096 BC05/325.3/2295/0/22/08-09-2016/75 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280539716548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961529

28021997037

Date : 08-09-2016

BC05/325.3/2326/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802199703-7

Collection Ref. Code : 1863-31-893-3

Customer Information----------

Name : PITOGO,MARCEL

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107602	Pole No	:	0608530
Serial No	:	129125275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	282
Period From	:	07-08-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		206.88
TOTAL AMOUNT DUE		317.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 325.00

Your monthly electricity consumption chart

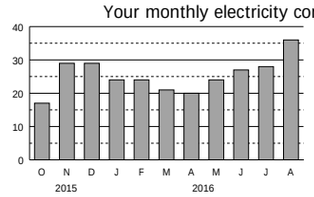

Avg Monthly Usage : 25.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.88		
Less : VAT	14.11		
Amount Net of VAT	192.77		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	192.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.25	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	197.36	TOTAL SALES	206.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2326/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280539716548

Collection Ref. Code	: 1863-31-893-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2802199703-7				
Customer Name	: PITOGO,MARCEL	TOTAL AMOUNT DUE	: 317.42	Overdue Bill	: 1
Meter Number	: MTR1107602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28021997037 BC05/325.3/2326/0/22/08-09-2016/75 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414344882333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961911

41400200006

Date : 08-09-2016

BC05/325.3/2340/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140020000-6

Collection Ref. Code : 1819-74-035-8

Customer Information----------

Name : CABILING,EVELYN A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097973	Pole No	:	0608530
Serial No	:	40072783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1034
Period From	:	07-08-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - AUGUST 2016		595.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		940.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 560.33

Your monthly electricity consumption chart

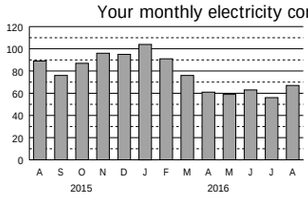

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.82		
Less : VAT	41.90		
Amount Net of VAT	553.92		
Less: BIR 2306	17.70		
BIR 2307	10.44	VATable Sales	553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.78	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	567.68	TOTAL SALES	595.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2340/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414344882333

Collection Ref. Code	: 1819-74-035-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4140020000-6				
Customer Name	: CABILING,EVELYN A	TOTAL AMOUNT DUE	: 940.47	Overdue Bill	: 1
Meter Number	: MTR1097973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41400200006

BC05/325.3/2340/0/22/08-09-2016/75

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627427738707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970780

62768100000

Date : 08-09-2016

BC05/325.3/2360/1135915/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276810000-0

Collection Ref. Code : 1843-73-260-2

Customer Information----------

Name : TAN,OSMUNDO P

Premise Address : SITIO KAWAYANAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098151	Pole No	:	1135915
Serial No	:	40070319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	894
Period From	:	07-08-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.49
CURRENT BILL - AUGUST 2016		745.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 852.00

Your monthly electricity consumption chart

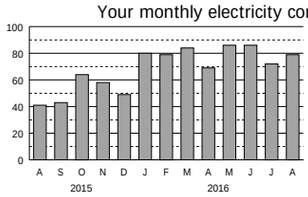

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.34		
Less : VAT	52.59		
Amount Net of VAT	692.75		
Less: BIR 2306	22.19		
BIR 2307	13.10	VATable Sales	692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.46	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	710.05	TOTAL SALES	745.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2360/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627427738707

Collection Ref. Code : 1843-73-260-2

Account ID : 6276810000-0

Customer Name : TAN,OSMUNDO P

Meter Number : MTR1098151

Period : Jul 2016

Premise Address : SITIO KAWAYANAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,299.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62768100000 BC05/325.3/2360/0/22/08-09-2016/75 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816648334423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963037

81649100005

Date : 08-09-2016

BC05/325.3/2370/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164910000-5

Collection Ref. Code : 1827-26-902-2

Customer Information----------

Name : ABING,MA. LEONORA L

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097837	Pole No	:	0608530
Serial No	:	40073745	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1630
Period From	:	07-08-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	440	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.78
CURRENT BILL - AUGUST 2016		1,682.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,026.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,800.00

Your monthly electricity consumption chart

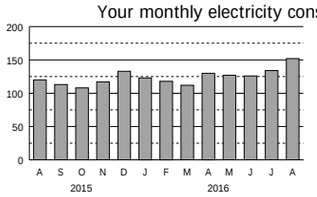

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.28		
Less : VAT	119.95		
Amount Net of VAT	1,562.33		
Less: BIR 2306	50.53		
BIR 2307	29.80	VATable Sales	1,562.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.00	VAT Zero Rated Sales	0.00
Add : VAT	119.95	VAT Amount	119.95
TOTAL AMOUNT DUE	1,601.95	TOTAL SALES	1,682.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2370/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816648334423

Collection Ref. Code	: 1827-26-902-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8164910000-5				
Customer Name	: ABING,MA. LEONORA L	TOTAL AMOUNT DUE	: 3,026.88	Overdue Bill	: 1
Meter Number	: MTR1097837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81649100005 BC05/325.3/2370/0/22/08-09-2016/75 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586051772462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964566

58661250199

Date : 08-09-2016

BC05/325.3/2380/1135901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866125019-9

Collection Ref. Code : 1849-89-095-1

Customer Information----------

Name : MACARIDO,EMILITA MINQUE

Premise Address : M2 CATUGASAN 1,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098134	Pole No	:	1135901
Serial No	:	40073639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1783
Period From	:	07-08-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1320	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.02
CURRENT BILL - AUGUST 2016		1,709.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,622.00

Your monthly electricity consumption chart

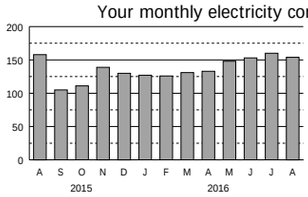

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.73		
Less : VAT	122.11		
Amount Net of VAT	1,587.62		
Less: BIR 2306	51.45		
BIR 2307	30.28	VATable Sales	1,587.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.89	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,628.00	TOTAL SALES	1,709.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2380/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586051772462

Collection Ref. Code	: 1849-89-095-1	Premise Address	: M2 CATUGASAN 1,CASILI		
Account ID	: 5866125019-9				
Customer Name	: MACARIDO,EMILITA MINQUE	TOTAL AMOUNT DUE	: 3,311.49	Overdue Bill	: 1
Meter Number	: MTR1098134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58661250199 BC05/325.3/2380/0/22/08-09-2016/75 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843265224730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958659

8437317744

Date : 08-09-2016

BC05/325.3/2450/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437317774-4

Collection Ref. Code : 1851-65-776-2

Customer Information----------

Name : MATAGANAS,SUSAN BRIONES

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097586	Pole No	:	0608544
Serial No	:	40073698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	645
Period From	:	07-08-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	460	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.33
CURRENT BILL - AUGUST 2016		288.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 421.00

Your monthly electricity consumption chart

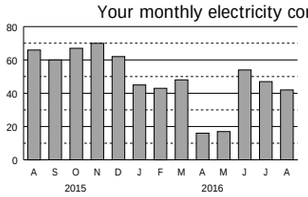

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.64		
Less : VAT	20.08		
Amount Net of VAT	268.56		
Less: BIR 2306	8.52		
BIR 2307	4.97	VATable Sales	268.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.07	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	275.15	TOTAL SALES	288.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2450/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843265224730

Collection Ref. Code	: 1851-65-776-2	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 8437317774-4				
Customer Name	: MATAGANAS,SUSAN BRIONES	TOTAL AMOUNT DUE	: 493.51	Overdue Bill	: 1
Meter Number	: MTR1097586				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8437317744

BC05/325.3/2450/0/22/08-09-2016/75

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573560273141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955911

57300200003

Date : 08-09-2016

BC05/325.3/2460/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730020000-3

Collection Ref. Code : 1819-68-599-3

Customer Information----------

Name : LAURON,EDUARDO M

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097808	Pole No	:	0608530
Serial No	:	40073617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	745
Period From	:	07-08-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.96
CURRENT BILL - AUGUST 2016		227.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		657.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 687.00

Your monthly electricity consumption chart

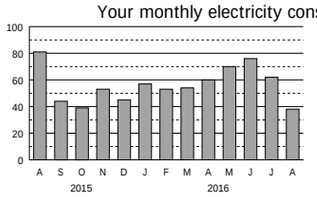

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.70		
Less : VAT	15.90		
Amount Net of VAT	211.80		
Less: BIR 2306	6.77		
BIR 2307	3.87	VATable Sales	211.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.16	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	217.06	TOTAL SALES	227.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2460/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573560273141

Collection Ref. Code	: 1819-68-599-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5730020000-3				
Customer Name	: LAURON,EDUARDO M	TOTAL AMOUNT DUE	: 657.63	Overdue Bill	: 1
Meter Number	: MTR1097808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57300200003 BC05/325.3/2460/0/22/08-09-2016/75 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731998016981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973083

73101157409

Date : 08-09-2016

BC05/325.3/2515/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310115740-9

Collection Ref. Code : 1863-43-143-8

Customer Information----------

Name : ROSALES,ANALYN CUIZON

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1132398	Pole No	:	0608544
Serial No	:	40081377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1212
Period From	:	07-08-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	943	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.98
CURRENT BILL - AUGUST 2016		1,398.03
TOTAL AMOUNT DUE		2,715.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,380.00

Your monthly electricity consumption chart

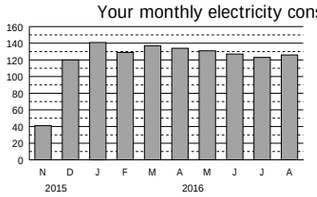

Avg Monthly Usage : 120.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.03		
Less : VAT	99.80		
Amount Net of VAT	1,298.23		
Less: BIR 2306	42.05		
BIR 2307	24.76	VATable Sales	1,298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.42	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,331.22	TOTAL SALES	1,398.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2515/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731998016981

Collection Ref. Code	: 1863-43-143-8	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 7310115740-9				
Customer Name	: ROSALES,ANALYN CUIZON	TOTAL AMOUNT DUE	: 2,715.78	Overdue Bill	: 1
Meter Number	: MTR1132398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73101157409 BC05/325.3/2515/0/22/08-09-2016/75 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063182465474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971858

06309100003

Date : 08-09-2016

BC05/325.3/2550/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630910000-3

Collection Ref. Code : 1845-50-230-2

Customer Information----------

Name : BACLAYON,SONIA B

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097791	Pole No	:	0608544
Serial No	:	40070199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1558
Period From	:	07-08-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.79
CURRENT BILL - AUGUST 2016		1,430.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,624.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,123.00

Your monthly electricity consumption chart

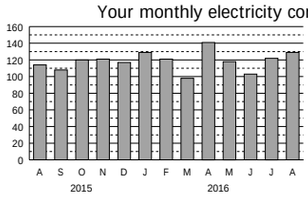

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.10		
Less : VAT	102.04		
Amount Net of VAT	1,328.06		
Less: BIR 2306	42.99		
BIR 2307	25.33	VATable Sales	1,328.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.74	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,361.78	TOTAL SALES	1,430.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2550/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063182465474

Collection Ref. Code	: 1845-50-230-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0630910000-3				
Customer Name	: BACLAYON,SONIA B	TOTAL AMOUNT DUE	: 2,624.08	Overdue Bill	: 1
Meter Number	: MTR1097791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06309100003 BC05/325.3/2550/0/22/08-09-2016/75 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292042469344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968764

29200200003

Date : 08-09-2016

BC05/325.3/2570/0608593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920020000-3

Collection Ref. Code : 1819-58-263-9

Customer Information----------

Name : HAGANAS,ELJETO A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097886	Pole No	:	0608593
Serial No	:	40070011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	800
Period From	:	07-08-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	380	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - AUGUST 2016		469.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		676.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

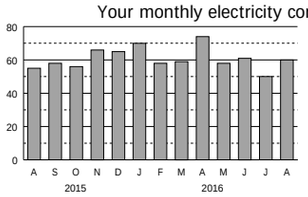

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.96		
Less : VAT	32.78		
Amount Net of VAT	437.18		
Less: BIR 2306	13.88		
BIR 2307	8.17	VATable Sales	437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.13	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	447.91	TOTAL SALES	469.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2570/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292042469344

Collection Ref. Code	: 1819-58-263-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2920020000-3				
Customer Name	: HAGANAS,ELJETO A	TOTAL AMOUNT DUE	: 676.66	Overdue Bill	: 1
Meter Number	: MTR1097886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29200200003 BC05/325.3/2570/0/22/08-09-2016/75 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526676876163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970583

52610200009

Date : 08-09-2016

BC05/325.3/2610/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261020000-9

Collection Ref. Code : 1839-25-725-3

Customer Information----------

Name : WONG,JILL C

Premise Address : SITIO KASAMBAGAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097964	Pole No	:	0608544
Serial No	:	40072848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1436
Period From	:	07-08-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	624	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.04
CURRENT BILL - AUGUST 2016		1,271.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,153.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,346.00

Your monthly electricity consumption chart

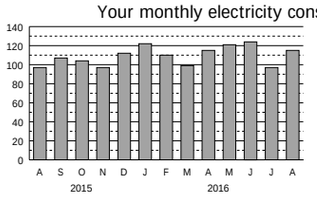

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.69		
Less : VAT	90.65		
Amount Net of VAT	1,181.04		
Less: BIR 2306	38.20		
BIR 2307	22.53	VATable Sales	1,181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.31	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,210.96	TOTAL SALES	1,271.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2610/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526676876163

Collection Ref. Code	: 1839-25-725-3	Premise Address	: SITIO KASAMBAGAN,CASILI,CONSOLACION		
Account ID	: 5261020000-9				
Customer Name	: WONG,JILL C	TOTAL AMOUNT DUE	: 2,153.21	Overdue Bill	: 1
Meter Number	: MTR1097964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52610200009

BC05/325.3/2610/0/22/08-09-2016/75

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626602832586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969907

62610200008

Date : 08-09-2016

BC05/325.3/2620/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261020000-8

Collection Ref. Code : 1839-25-740-7

Customer Information----------

Name : FRIAS,JESSICA V

Premise Address : SITIO KASAMBAGAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097790	Pole No	:	0608544
Serial No	:	40073893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1225
Period From	:	07-08-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	630	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.81
CURRENT BILL - AUGUST 2016		884.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,494.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,070.00

Your monthly electricity consumption chart

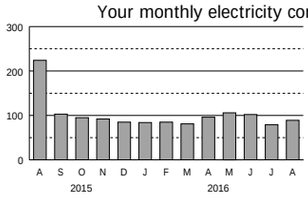

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.38		
Less : VAT	62.53		
Amount Net of VAT	821.85		
Less: BIR 2306	26.39		
BIR 2307	15.59	VATable Sales	821.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.87	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	842.40	TOTAL SALES	884.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2620/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626602832586

Collection Ref. Code	: 1839-25-740-7	Premise Address	: SITIO KASAMBAGAN,CASILI,CONSOLACION		
Account ID	: 6261020000-8				
Customer Name	: FRIAS,JESSICA V	TOTAL AMOUNT DUE	: 1,494.97	Overdue Bill	: 1
Meter Number	: MTR1097790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62610200008 BC05/325.3/2620/0/22/08-09-2016/75 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789659137508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967246

78909100006

Date : 08-09-2016

BC05/325.3/2660/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890910000-6

Collection Ref. Code : 1813-27-395-2

Customer Information----------

Name : HAGANAS,JOVELYN D.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115980	Pole No	:	0602851
Serial No	:	40048809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1230
Period From	:	07-08-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.81
CURRENT BILL - AUGUST 2016		1,555.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,569.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,376.00

Your monthly electricity consumption chart

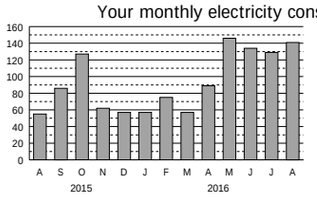

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.87		
Less : VAT	110.78		
Amount Net of VAT	1,445.09		
Less: BIR 2306	46.68		
BIR 2307	27.56	VATable Sales	1,445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.85	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,481.63	TOTAL SALES	1,555.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2660/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789659137508

Collection Ref. Code	: 1813-27-395-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 7890910000-6				
Customer Name	: HAGANAS,JOVELYN D.	TOTAL AMOUNT DUE	: 2,569.57	Overdue Bill	: 1
Meter Number	: MTR1115980				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78909100006 BC05/325.3/2660/0/22/08-09-2016/75 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430079778199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972006

4306944671

Date : 08-09-2016

BC05/325.3/2665/0608516/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306494467-1

Collection Ref. Code : 1853-33-866-4

Customer Information----------

Name : URIBE,LEO QUIMNO

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097771	Pole No	:	0608516
Serial No	:	40070347	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7004
Period From	:	07-08-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	233	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,257.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,101.78
Transmission Charge	0.3063/kWh	176.12
System Loss Charge	0.885/kWh	508.88
Sub-Total		3,786.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,257.50	125.15
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		196.65
Transmission		4.20
System Loss		31.00
Distribution		198.03
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		755.93
CURRENT BILL - AUGUST 2016		6,365.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,515.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,309.89

Your monthly electricity consumption chart

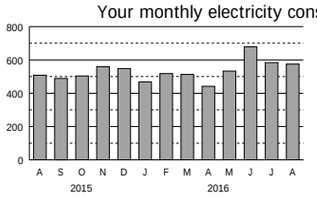

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,365.46		
Less : VAT	453.94		
Amount Net of VAT	5,911.52		
Less: BIR 2306	191.24		
BIR 2307	112.75	VATable Sales	5,911.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.53	VAT Zero Rated Sales	0.00
Add : VAT	453.94	VAT Amount	453.94
TOTAL AMOUNT DUE	6,061.47	TOTAL SALES	6,365.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2665/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430079778199

Collection Ref. Code	: 1853-33-866-4	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4306494467-1				
Customer Name	: URIBE,LEO QUIMNO	TOTAL AMOUNT DUE	: 12,515.13	Overdue Bill	: 1
Meter Number	: MTR1097771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4306944671 BC05/325.3/2665/0/22/08-09-2016/75 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193066795741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971116

19310200001

Date : 08-09-2016

BC05/325.3/2670/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931020000-1

Collection Ref. Code : 1819-87-323-4

Customer Information----------

Name : GONZAGA,MILAGROS Q

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115978	Pole No	:	0602851
Serial No	:	40048974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	919
Period From	:	07-08-2016	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	275	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 66.70
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.05
CURRENT BILL - AUGUST 2016		813.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,269.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 714.00

Your monthly electricity consumption chart

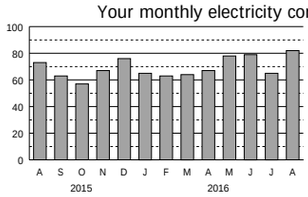

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.01		
Less : VAT	57.42		
Amount Net of VAT	755.59		
Less: BIR 2306	24.23		
BIR 2307	14.33	VATable Sales	755.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.03	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	774.45	TOTAL SALES	813.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2670/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193066795741

Collection Ref. Code	: 1819-87-323-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 1931020000-1				
Customer Name	: GONZAGA,MILAGROS Q	TOTAL AMOUNT DUE	: 1,269.00	Overdue Bill	: 1
Meter Number	: MTR1115978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19310200001 BC05/325.3/2670/0/22/08-09-2016/75 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726984209455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969809

72620200005

Date : 08-09-2016

BC05/325.3/2680/0602886/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262020000-5

Collection Ref. Code : 1839-43-248-9

Customer Information----------

Name : MONDEJAR,ATENICH M

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056983	Pole No	:	0602886
Serial No	:	125286432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2384
Period From	:	07-08-2016	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.94
CURRENT BILL - AUGUST 2016		1,683.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,093.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,905.00

Your monthly electricity consumption chart

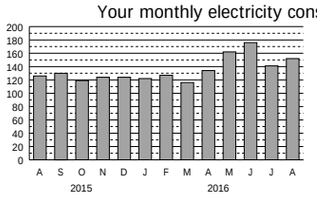

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.75		
Less : VAT	120.10		
Amount Net of VAT	1,563.65		
Less: BIR 2306	50.59		
BIR 2307	29.82	VATable Sales	1,563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.24	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,603.34	TOTAL SALES	1,683.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2680/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726984209455

Collection Ref. Code	: 1839-43-248-9	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 7262020000-5				
Customer Name	: MONDEJAR,ATENICH M	TOTAL AMOUNT DUE	: 3,093.85	Overdue Bill	: 1
Meter Number	: MTR1056983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72620200005

BC05/325.3/2680/0/22/08-09-2016/75

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323041593658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968871

32300200006

Date : 08-09-2016

BC05/325.3/2760/0602914/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230020000-6

Collection Ref. Code : 1819-62-242-8

Customer Information----------

Name : ORILLANEDA,EGA MARIE G

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117667	Pole No	:	0602914
Serial No	:	40074789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	695
Period From	:	07-08-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.31
CURRENT BILL - AUGUST 2016		441.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,085.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 958.00

Your monthly electricity consumption chart

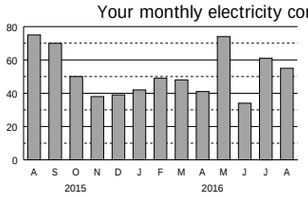

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.54		
Less : VAT	31.19		
Amount Net of VAT	410.35		
Less: BIR 2306	13.20		
BIR 2307	7.68	VATable Sales	410.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.47	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2760/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323041593658

Collection Ref. Code	: 1819-62-242-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3230020000-6				
Customer Name	: ORILLANEDA,EGA MARIE G	TOTAL AMOUNT DUE	: 1,085.11	Overdue Bill	: 2
Meter Number	: MTR1117667				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32300200006

BC05/325.3/2760/0/22/08-09-2016/75

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722418981315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966989

72248349622

Date : 08-09-2016

BC05/325.3/2775/1141373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224834962-2

Collection Ref. Code : 1857-58-770-7

Customer Information----------

Name : PITULAN,NILA REPONTE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2548 EIS6	Pole No	:	1141373
Serial No	:	83304117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1133
Period From	:	07-08-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.44
CURRENT BILL - AUGUST 2016		470.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		694.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 413.00

Your monthly electricity consumption chart

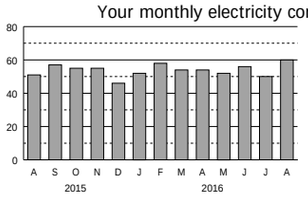

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.35		
Less : VAT	32.82		
Amount Net of VAT	437.53		
Less: BIR 2306	13.89		
BIR 2307	8.18	VATable Sales	437.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.46	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	448.28	TOTAL SALES	470.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2775/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722418981315

Collection Ref. Code	: 1857-58-770-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7224834962-2				
Customer Name	: PITULAN,NILA REPONTE	TOTAL AMOUNT DUE	: 694.91	Overdue Bill	: 1
Meter Number	: 2548 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72248349622 BC05/325.3/2775/0/22/08-09-2016/75 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037598681073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954598

03790241362

Date : 08-09-2016

BC05/325.3/2790/1141373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379024136-2

Collection Ref. Code : 1851-22-920-5

Customer Information----------

Name : GONZAGA,FRITZIE MUNEZ

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098167	Pole No	:	1141373
Serial No	:	40070216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	999
Period From	:	07-08-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.26
CURRENT BILL - AUGUST 2016		679.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,175.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 820.00

Your monthly electricity consumption chart

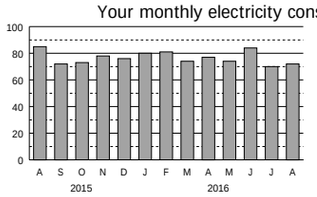

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.73		
Less : VAT	48.00		
Amount Net of VAT	631.73		
Less: BIR 2306	20.26		
BIR 2307	11.95	VATable Sales	631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.52	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	647.52	TOTAL SALES	679.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2790/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037598681073

Collection Ref. Code	: 1851-22-920-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 0379024136-2		
Customer Name	: GONZAGA,FRITZIE MUNEZ	TOTAL AMOUNT DUE	: 1,175.78 Overdue Bill : 1
Meter Number	: MTR1098167		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03790241362 BC05/325.3/2790/0/22/08-09-2016/75 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762909939301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972137

76289100000

Date : 08-09-2016

BC05/325.3/2820/1097394/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628910000-0

Collection Ref. Code : 1829-52-563-8

Customer Information----------

Name : CORTES,JULIUS M

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111949	Pole No	:	1097394
Serial No	:	84451132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	912
Period From	:	07-08-2016	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	605	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		635.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.5997/kWh	31.78
System Loss Charge	0.864/kWh	45.79
Sub-Total		363.47
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 636.00	12.72
Sub-Total		17.09
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.12
Transmission		0.76
System Loss		2.73
Distribution		18.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.71
CURRENT BILL - AUGUST 2016		607.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,136.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 735.00

Your monthly electricity consumption chart

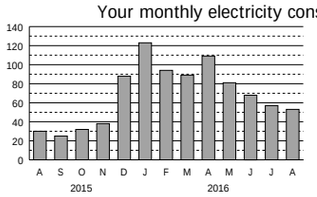

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.92		
Less : VAT	42.78		
Amount Net of VAT	565.14		
Less: BIR 2306	18.19		
BIR 2307	10.80	VATable Sales	565.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.15	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	578.93	TOTAL SALES	607.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2820/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762909939301

Collection Ref. Code	: 1829-52-563-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 7628910000-0				
Customer Name	: CORTES,JULIUS M	TOTAL AMOUNT DUE	: 1,136.21	Overdue Bill	: 1
Meter Number	: MTR1111949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76289100000 BC05/325.3/2820/0/22/08-09-2016/75 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271908471761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955158

27189100004

Date : 08-09-2016

BC05/325.3/2835/0602970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718910000-4

Collection Ref. Code : 1829-46-128-1

Customer Information----------

Name : SIACOR,ERLINDA L

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116979	Pole No	:	0602970
Serial No	:	40070930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1019
Period From	:	07-08-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.68
CURRENT BILL - AUGUST 2016		1,193.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,950.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 857.00

Your monthly electricity consumption chart

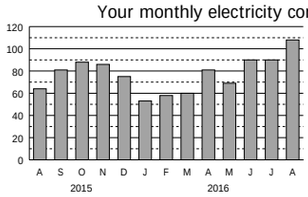

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.14		
Less : VAT	84.98		
Amount Net of VAT	1,108.16		
Less: BIR 2306	35.80		
BIR 2307	21.13	VATable Sales	1,108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.23	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,136.21	TOTAL SALES	1,193.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2835/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271908471761

Collection Ref. Code	: 1829-46-128-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2718910000-4				
Customer Name	: SIACOR,ERLINDA L	TOTAL AMOUNT DUE	: 1,950.56	Overdue Bill	: 1
Meter Number	: MTR1116979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27189100004 BC05/325.3/2835/0/22/08-09-2016/75 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330115509950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973570

33029100006

Date : 08-09-2016

BC05/325.3/2980/0608642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302910000-6

Collection Ref. Code : 1813-53-167-6

Customer Information----------

Name : SINGSON,EXPEDITO

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116686	Pole No	:	0608642
Serial No	:	40048291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1635
Period From	:	07-08-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.41
CURRENT BILL - AUGUST 2016		1,451.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,594.00

Your monthly electricity consumption chart

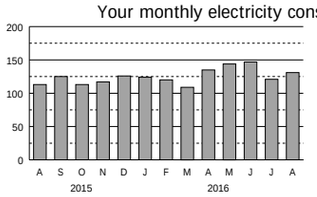

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.83		
Less : VAT	103.60		
Amount Net of VAT	1,348.23		
Less: BIR 2306	43.65		
BIR 2307	25.72	VATable Sales	1,348.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.86	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,382.46	TOTAL SALES	1,451.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2980/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330115509950

Collection Ref. Code	: 1813-53-167-6	Premise Address	: CASILI-CONSOLACION		
Account ID	: 3302910000-6				
Customer Name	: SINGSON,EXPEDITO	TOTAL AMOUNT DUE	: 2,646.83	Overdue Bill	: 1
Meter Number	: MTR1116686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33029100006

BC05/325.3/2980/0/22/08-09-2016/75

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452725002210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963144

45219100000

Date : 08-09-2016

BC05/325.3/2990/0608635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521910000-0

Collection Ref. Code : 1841-27-029-6

Customer Information----------

Name : MAHUSAY,FERNALD B

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097555	Pole No	:	0608635
Serial No	:	40071478	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2078
Period From	:	07-08-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	270	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.64
CURRENT BILL - AUGUST 2016		1,807.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,431.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 100.00

Your monthly electricity consumption chart

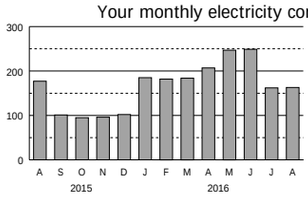

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.57		
Less : VAT	129.02		
Amount Net of VAT	1,678.55		
Less: BIR 2306	54.37		
BIR 2307	32.02	VATable Sales	1,678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.16	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,721.18	TOTAL SALES	1,807.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2990/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452725002210

Collection Ref. Code	: 1841-27-029-6	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 4521910000-0				
Customer Name	: MAHUSAY,FERNALD B	TOTAL AMOUNT DUE	: 3,431.85	Overdue Bill	: 1
Meter Number	: MTR1097555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45219100000 BC05/325.3/2990/0/22/08-09-2016/75 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130464428751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972949

13029100008

Date : 08-09-2016

BC05/325.3/3030/0602991/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302910000-8

Collection Ref. Code : 1813-53-152-8

Customer Information----------

Name : SIACOR,FILEMON

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116978	Pole No	:	0602991
Serial No	:	40070845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1300
Period From	:	07-08-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.66
CURRENT BILL - AUGUST 2016		1,723.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,966.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 982.00

Your monthly electricity consumption chart

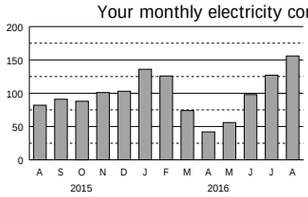

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.25		
Less : VAT	122.76		
Amount Net of VAT	1,600.49		
Less: BIR 2306	51.72		
BIR 2307	30.52	VATable Sales	1,600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.25	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,641.01	TOTAL SALES	1,723.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3030/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130464428751

Collection Ref. Code	: 1813-53-152-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 1302910000-8				
Customer Name	: SIACOR,FILEMON	TOTAL AMOUNT DUE	: 2,966.45	Overdue Bill	: 1
Meter Number	: MTR1116978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13029100008 BC05/325.3/3030/0/22/08-09-2016/75 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491256508957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968572

49118980975

Date : 08-09-2016

BC05/325.3/3036/0371632/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911898097-5

Collection Ref. Code : 1859-37-089-6

Customer Information----------

Name : MAQUILAN,MHELJOY PADIOS

Premise Address : CASILI,CASILI,CONSOLACION

TIN : 415-223-984-000

Metering Information----------

Meter No	:	MTR1011237	Pole No	:	0371632
Serial No	:	83349550	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1066
Period From	:	07-08-2016	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.42
CURRENT BILL - AUGUST 2016		816.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,416.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 988.00

Your monthly electricity consumption chart

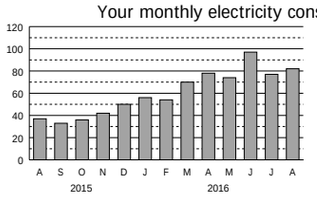

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.27		
Less : VAT	57.77		
Amount Net of VAT	758.50		
Less: BIR 2306	24.38		
BIR 2307	14.39	VATable Sales	758.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.73	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	777.50	TOTAL SALES	816.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491256508957

Collection Ref. Code	: 1859-37-089-6	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 4911898097-5				
Customer Name	: MAQUILAN,MHELJOY PADIOS	TOTAL AMOUNT DUE	: 1,416.79	Overdue Bill	: 1
Meter Number	: MTR1011237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49118980975 BC05/325.3/3036/0/22/08-09-2016/75 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679277922763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960829

67906136238

Date : 08-09-2016

BC05/325.3/3036/0608635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790613623-8

Collection Ref. Code : 1861-89-980-7

Customer Information----------

Name : SINGSON,ANGELYN MANIGOS

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115656	Pole No	:	0608635
Serial No	:	40052777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	536
Period From	:	07-08-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.20
CURRENT BILL - AUGUST 2016		214.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		296.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 224.00

Your monthly electricity consumption chart

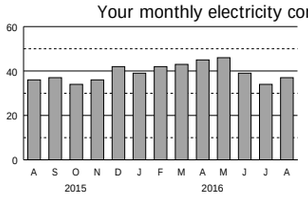

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.27		
Less : VAT	14.67		
Amount Net of VAT	199.60		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	204.40	TOTAL SALES	214.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679277922763

Collection Ref. Code	: 1861-89-980-7	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 6790613623-8				
Customer Name	: SINGSON,ANGELYN MANIGOS	TOTAL AMOUNT DUE	: 296.70	Overdue Bill	: 1
Meter Number	: MTR1115656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67906136238 BC05/325.3/3036/0/22/08-09-2016/75 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843467409798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958631

84381142292

Date : 08-09-2016

BC05/325.3/3036/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438114229-2

Collection Ref. Code : 1853-92-548-9

Customer Information----------

Name : SUAN,TEOFILO FUENTES

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1013878	Pole No	:	0608656
Serial No	:	89650503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2963
Period From	:	07-08-2016	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 745.00	14.90
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.98
CURRENT BILL - AUGUST 2016		1,212.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,849.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

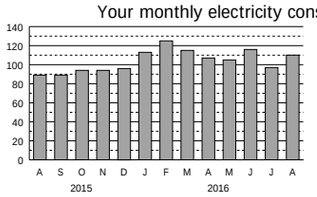

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.10		
Less : VAT	86.23		
Amount Net of VAT	1,125.87		
Less: BIR 2306	36.33		
BIR 2307	21.47	VATable Sales	1,125.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.07	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,212.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843467409798

Collection Ref. Code : 1853-92-548-9

Account ID : 8438114229-2

Customer Name : SUAN,TEOFILO FUENTES

Meter Number : MTR1013878

Period : Jul 2016

Premise Address : CASILI

TOTAL AMOUNT DUE : 1,849.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84381142292

BC05/325.3/3036/0/22/08-09-2016/75

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596839035709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970474

59600193532

Date : 08-09-2016

BC05/325.3/3040/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960019353-2

Collection Ref. Code : 1851-82-302-6

Customer Information----------

Name : ZABALA,CHRISTINE NARVASA

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116911	Pole No	:	0608656
Serial No	:	40075384	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3568
Period From	:	07-08-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	333	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		320.61
CURRENT BILL - AUGUST 2016		2,700.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,548.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,200.00

Your monthly electricity consumption chart

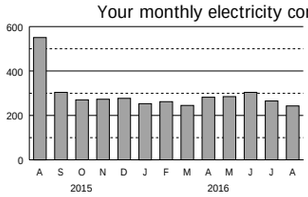

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.36		
Less : VAT	192.95		
Amount Net of VAT	2,507.41		
Less: BIR 2306	81.28		
BIR 2307	47.83	VATable Sales	2,507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.30	VAT Zero Rated Sales	0.00
Add : VAT	192.95	VAT Amount	192.95
TOTAL AMOUNT DUE	2,571.25	TOTAL SALES	2,700.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3040/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596839035709

Collection Ref. Code	: 1851-82-302-6	Premise Address	: UPPER CASILI		
Account ID	: 5960019353-2				
Customer Name	: ZABALA,CHRISTINE NARVASA	TOTAL AMOUNT DUE	: 5,548.48	Overdue Bill	: 1
Meter Number	: MTR1116911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59600193532 BC05/325.3/3040/0/22/08-09-2016/75 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166288789424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951652

16649100001

Date : 08-09-2016

BC05/325.3/3050/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664910000-1

Collection Ref. Code : 1839-79-728-2

Customer Information----------

Name : OMANG,DANILO B

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116894	Pole No	:	0608656
Serial No	:	40075346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1710
Period From	:	07-08-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.39
CURRENT BILL - AUGUST 2016		1,620.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,912.00

Your monthly electricity consumption chart

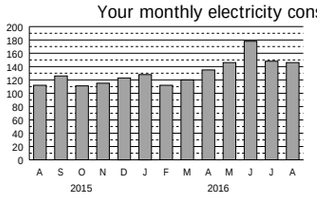

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.41		
Less : VAT	115.70		
Amount Net of VAT	1,504.71		
Less: BIR 2306	48.73		
BIR 2307	28.70	VATable Sales	1,504.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.28	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,542.98	TOTAL SALES	1,620.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3050/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166288789424

Collection Ref. Code	: 1839-79-728-2	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 1664910000-1				
Customer Name	: OMANG,DANILO B	TOTAL AMOUNT DUE	: 3,099.89	Overdue Bill	: 1
Meter Number	: MTR1116894				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16649100001 BC05/325.3/3050/0/22/08-09-2016/75 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820539857175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965656

82088100001

Date : 08-09-2016

BC05/325.3/3090/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208810000-1

Collection Ref. Code : 1845-17-770-3

Customer Information----------

Name : ABAD,CLARISA M2 S

Premise Address : UPPER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074836	Pole No	:	0608656
Serial No	:	40014531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	662
Period From	:	07-08-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	354	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		203.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		298.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 282.00

Your monthly electricity consumption chart

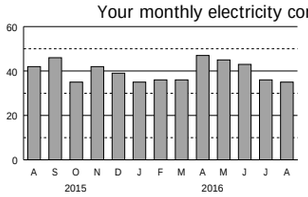

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.36		
Less : VAT	13.95		
Amount Net of VAT	189.41		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.01	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.96	TOTAL SALES	203.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3090/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820539857175

Collection Ref. Code : 1845-17-770-3

Account ID : 8208810000-1

Customer Name : ABAD,CLARISA M2 S

Meter Number : MTR1074836

Period : Jul 2016

Premise Address : UPPER CASILI,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 298.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82088100001

BC05/325.3/3090/0/22/08-09-2016/75

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279748699677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960547

27994711920

Date : 08-09-2016

BC05/325.3/3105/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799471192-0

Collection Ref. Code : 1853-32-911-8

Customer Information----------

Name : ABAD,FRANCISCO JR BAQUERO

Premise Address : STO. NINO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116891	Pole No	:	0608656
Serial No	:	40071687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	771
Period From	:	07-08-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	345	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.32
CURRENT BILL - AUGUST 2016		888.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,703.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 962.00

Your monthly electricity consumption chart

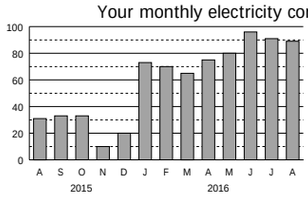

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.97		
Less : VAT	63.02		
Amount Net of VAT	825.95		
Less: BIR 2306	26.59		
BIR 2307	15.67	VATable Sales	825.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.69	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	846.71	TOTAL SALES	888.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3105/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279748699677

Collection Ref. Code	: 1853-32-911-8	Premise Address	: STO. NINO,CASILI,CONSOLACION		
Account ID	: 2799471192-0				
Customer Name	: ABAD,FRANCISCO JR BAQUERO	TOTAL AMOUNT DUE	: 1,703.76	Overdue Bill	: 1
Meter Number	: MTR1116891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27994711920

BC05/325.3/3105/0/22/08-09-2016/75

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296946942277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971332

29649100004

Date : 08-09-2016

BC05/325.3/3110/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964910000-4

Collection Ref. Code : 1839-86-962-3

Customer Information----------

Name : CANEJA,MARCELO JR. T

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116913	Pole No	:	0608656
Serial No	:	40072762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1591
Period From	:	07-08-2016	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	270	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.24
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,486.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,607.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,601.00

Your monthly electricity consumption chart

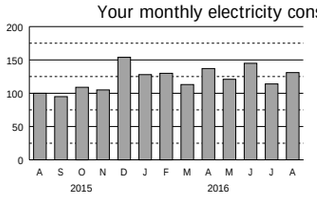

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.21		
Less : VAT	107.28		
Amount Net of VAT	1,378.93		
Less: BIR 2306	45.19		
BIR 2307	26.33	VATable Sales	1,378.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.41	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,414.69	TOTAL SALES	1,486.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3110/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296946942277

Collection Ref. Code	: 1839-86-962-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2964910000-4				
Customer Name	: CANEJA,MARCELO JR. T	TOTAL AMOUNT DUE	: 2,607.73	Overdue Bill	: 1
Meter Number	: MTR1116913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29649100004 BC05/325.3/3110/0/22/08-09-2016/75 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394039453793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971923

39400200000

Date : 08-09-2016

BC05/325.3/3120/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940020000-0

Collection Ref. Code : 1819-86-131-7

Customer Information----------

Name : FRANCISCO,CLAUDIA C

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116864	Pole No	:	0608656
Serial No	:	40072525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1025
Period From	:	07-08-2016	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	370	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.08
CURRENT BILL - AUGUST 2016		468.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		965.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 675.00

Your monthly electricity consumption chart

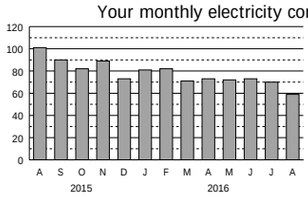

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.84		
Less : VAT	32.94		
Amount Net of VAT	435.90		
Less: BIR 2306	13.93		
BIR 2307	8.16	VATable Sales	435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.81	VAT Zero Rated Sales	0.00
Add : VAT	32.94	VAT Amount	32.94
TOTAL AMOUNT DUE	446.75	TOTAL SALES	468.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3120/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394039453793

Collection Ref. Code : 1819-86-131-7

Account ID : 3940020000-0

Customer Name : FRANCISCO,CLAUDIA C

Meter Number : MTR1116864

Period : Jul 2016

Premise Address : UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 965.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39400200000

BC05/325.3/3120/0/22/08-09-2016/75

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376326871732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959184

37639100009

Date : 08-09-2016

BC05/325.3/3130/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763910000-9

Collection Ref. Code : 1839-64-623-3

Customer Information----------

Name : MAGNO,CARLO L

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116854	Pole No	:	0608663
Serial No	:	40071733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2280
Period From	:	07-08-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	480	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.16
CURRENT BILL - AUGUST 2016		1,786.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,459.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,473.00

Your monthly electricity consumption chart

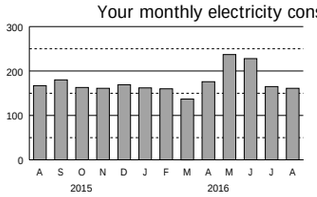

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.98		
Less : VAT	127.61		
Amount Net of VAT	1,659.37		
Less: BIR 2306	53.76		
BIR 2307	31.65	VATable Sales	1,659.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.96	VAT Zero Rated Sales	0.00
Add : VAT	127.61	VAT Amount	127.61
TOTAL AMOUNT DUE	1,701.57	TOTAL SALES	1,786.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3130/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376326871732

Collection Ref. Code	: 1839-64-623-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 3763910000-9		
Customer Name	: MAGNO,CARLO L	TOTAL AMOUNT DUE	: 3,459.45 Overdue Bill : 1
Meter Number	: MTR1116854		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37639100009 BC05/325.3/3130/0/22/08-09-2016/75 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542386393714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957418

54289100007

Date : 08-09-2016

BC05/325.3/3150/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428910000-7

Collection Ref. Code : 1841-58-077-5

Customer Information----------

Name : ABAD,FRANCISCO B

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116925	Pole No	:	0608663
Serial No	:	40071722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1648
Period From	:	07-08-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.09
CURRENT BILL - AUGUST 2016		1,348.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,757.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,868.00

Your monthly electricity consumption chart

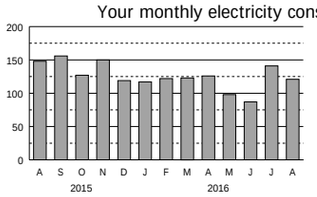

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.48		
Less : VAT	96.51		
Amount Net of VAT	1,251.97		
Less: BIR 2306	40.67		
BIR 2307	23.89	VATable Sales	1,251.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.41	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,283.92	TOTAL SALES	1,348.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3150/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542386393714

Collection Ref. Code	: 1841-58-077-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5428910000-7				
Customer Name	: ABAD,FRANCISCO B	TOTAL AMOUNT DUE	: 2,757.68	Overdue Bill	: 1
Meter Number	: MTR1116925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54289100007 BC05/325.3/3150/0/22/08-09-2016/75 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846461646487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961469

84610200002

Date : 08-09-2016

BC05/325.3/3160/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461020000-2

Collection Ref. Code : 1821-34-722-6

Customer Information----------

Name : ESCANILLA,FLORENTINA C

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097936	Pole No	:	0608663
Serial No	:	40072867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	777
Period From	:	07-08-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	482	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 118.94
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.43
CURRENT BILL - AUGUST 2016		627.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,235.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 607.00

Your monthly electricity consumption chart

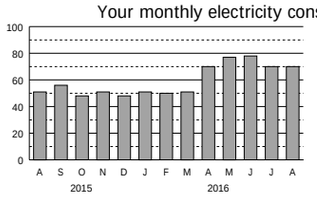

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.78		
Less : VAT	44.33		
Amount Net of VAT	583.45		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	583.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.73	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	598.06	TOTAL SALES	627.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3160/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846461646487

Collection Ref. Code : 1821-34-722-6

Account ID : 8461020000-2

Customer Name : ESCANILLA,FLORENTINA C

Meter Number : MTR1097936

Period : Jul 2016

Premise Address : STO NINO I,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,235.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84610200002 BC05/325.3/3160/0/22/08-09-2016/75 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274636908588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957096

27400200005

Date : 08-09-2016

BC05/325.3/3180/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740020000-5

Collection Ref. Code : 1819-82-569-8

Customer Information----------

Name : SICIBAN,ALEJANDRA S

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097938	Pole No	:	0608663
Serial No	:	40072758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2890
Period From	:	07-08-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	175	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,936.59
Transmission Charge	0.3063/kWh	109.96
System Loss Charge	0.885/kWh	317.72
Sub-Total		2,364.27
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.79
Transmission		2.61
System Loss		19.34
Distribution		123.87
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.56
CURRENT BILL - AUGUST 2016		3,970.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,518.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,826.00

Your monthly electricity consumption chart

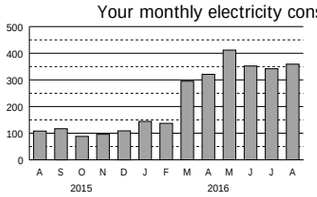

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.70		
Less : VAT	283.03		
Amount Net of VAT	3,687.67		
Less: BIR 2306	119.23		
BIR 2307	70.33	VATable Sales	3,687.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.11	VAT Zero Rated Sales	0.00
Add : VAT	283.03	VAT Amount	283.03
TOTAL AMOUNT DUE	3,781.14	TOTAL SALES	3,970.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3180/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274636908588

Collection Ref. Code	: 1819-82-569-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 2740020000-5				
Customer Name	: SICIBAN,ALEJANDRA S	TOTAL AMOUNT DUE	: 7,518.22	Overdue Bill	: 1
Meter Number	: MTR1097938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27400200005 BC05/325.3/3180/0/22/08-09-2016/75 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986055378636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964979

98610200002

Date : 08-09-2016

BC05/325.3/3200/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861020000-2

Collection Ref. Code : 1841-90-656-5

Customer Information----------

Name : HERNANE,MARIA CLARISA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116923	Pole No	:	0608663
Serial No	:	40071520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2421
Period From	:	07-08-2016	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	354	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.27
CURRENT BILL - AUGUST 2016		2,141.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,186.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,953.00

Your monthly electricity consumption chart

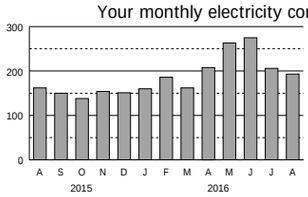

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.49		
Less : VAT	152.89		
Amount Net of VAT	1,988.60		
Less: BIR 2306	64.41		
BIR 2307	37.93	VATable Sales	1,988.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.26	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	2,039.15	TOTAL SALES	2,141.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986055378636

Collection Ref. Code	: 1841-90-656-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9861020000-2				
Customer Name	: HERNANE,MARIA CLARISA S	TOTAL AMOUNT DUE	: 4,186.37	Overdue Bill	: 1
Meter Number	: MTR1116923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98610200002 BC05/325.3/3200/0/22/08-09-2016/75 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284402536464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964394

28400200003

Date : 08-09-2016

BC05/325.3/3240/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840020000-3

Collection Ref. Code : 1819-84-413-7

Customer Information----------

Name : HERNANI,ANGELINA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116866	Pole No	:	0608656
Serial No	:	40071764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3539
Period From	:	07-08-2016	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.19
CURRENT BILL - AUGUST 2016		2,856.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,425.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,943.00

Your monthly electricity consumption chart

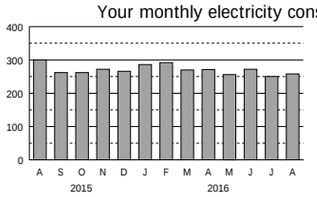

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.30		
Less : VAT	203.68		
Amount Net of VAT	2,652.62		
Less: BIR 2306	85.81		
BIR 2307	50.59	VATable Sales	2,652.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.22	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,719.90	TOTAL SALES	2,856.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3240/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284402536464

Collection Ref. Code	: 1819-84-413-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2840020000-3				
Customer Name	: HERNANI,ANGELINA S	TOTAL AMOUNT DUE	: 5,425.71	Overdue Bill	: 1
Meter Number	: MTR1116866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28400200003 BC05/325.3/3240/0/22/08-09-2016/75 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701756107689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952906

70126656720

Date : 08-09-2016

BC05/325.3/3250/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012665672-0

Collection Ref. Code : 1849-99-239-8

Customer Information----------

Name : HERNANE,MARIA CLARISA SONDO

Premise Address : STO NINO I,UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097622	Pole No	:	0608663
Serial No	:	40070249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3268
Period From	:	07-08-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 321.00	6.42
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.00
CURRENT BILL - AUGUST 2016		2,641.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,854.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

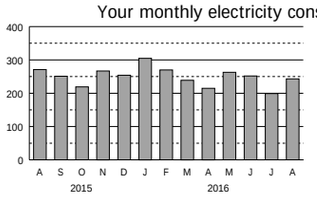

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.05		
Less : VAT	186.60		
Amount Net of VAT	2,454.45		
Less: BIR 2306	78.63		
BIR 2307	46.77	VATable Sales	2,454.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.05	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,515.65	TOTAL SALES	2,641.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3250/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701756107689

Collection Ref. Code	: 1849-99-239-8	Premise Address	: STO NINO I,UPPER,CASILI		
Account ID	: 7012665672-0				
Customer Name	: HERNANE,MARIA CLARISA SONDO	TOTAL AMOUNT DUE	: 2,854.36	Overdue Bill	: 1
Meter Number	: MTR1097622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126656720

BC05/325.3/3250/0/22/08-09-2016/75

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850578785182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964068

85099100001

Date : 08-09-2016

BC05/325.3/3300/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509910000-1

Collection Ref. Code : 1819-22-008-7

Customer Information----------

Name : CANETE,DEMETRIA H.

Premise Address : SITIO MANGGAHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116865	Pole No	:	0608656
Serial No	:	40072526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	422
Period From	:	07-08-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - AUGUST 2016		219.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		286.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 200.00

Your monthly electricity consumption chart

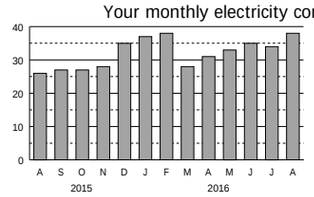

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.53		
Less : VAT	15.02		
Amount Net of VAT	204.51		
Less: BIR 2306	6.40		
BIR 2307	3.73	VATable Sales	204.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.38	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	209.40	TOTAL SALES	219.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3300/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850578785182

Collection Ref. Code	: 1819-22-008-7	Premise Address	: SITIO MANGGAHAN,CASILI,CONSOLACION		
Account ID	: 8509910000-1				
Customer Name	: CANETE,DEMETRIA H.	TOTAL AMOUNT DUE	: 286.43	Overdue Bill	: 1
Meter Number	: MTR1116865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85099100001 BC05/325.3/3300/0/22/08-09-2016/75 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188231662663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967584

18827275340

Date : 08-09-2016

BC05/325.3/3315/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882727534-0

Collection Ref. Code : 1861-40-251-1

Customer Information----------

Name : TARUCAN,THELMA LAPERA

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052931	Pole No	:	0608656
Serial No	:	121452491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1011
Period From	:	07-08-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.37
CURRENT BILL - AUGUST 2016		403.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		724.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 670.00

Your monthly electricity consumption chart

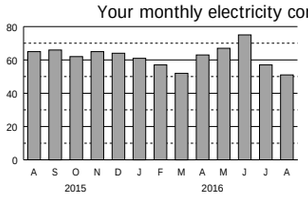

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.69		
Less : VAT	28.33		
Amount Net of VAT	375.36		
Less: BIR 2306	12.00		
BIR 2307	7.02	VATable Sales	375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.34	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	384.67	TOTAL SALES	403.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3315/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188231662663

Collection Ref. Code	: 1861-40-251-1	Premise Address	: STO NINO I,CASILI,CONSOLACION		
Account ID	: 1882727534-0				
Customer Name	: TARUCAN,THELMA LAPERA	TOTAL AMOUNT DUE	: 724.43	Overdue Bill	: 1
Meter Number	: MTR1052931				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18827275340 BC05/325.3/3315/0/22/08-09-2016/75 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682076680791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962451

68299100005

Date : 08-09-2016

BC05/325.3/3330/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829910000-5

Collection Ref. Code : 1819-38-989-8

Customer Information----------

Name : MANALON,REMEGIO T

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097935	Pole No	:	0608663
Serial No	:	40072865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	647
Period From	:	07-08-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.08
CURRENT BILL - AUGUST 2016		342.42
Debit Adjustments		43.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 632.00

Your monthly electricity consumption chart

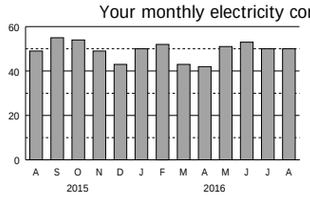

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.42		
Less : VAT	23.77		
Amount Net of VAT	318.65		
Less: BIR 2306	10.10		
BIR 2307	5.90	VATable Sales	318.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.65	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3330/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682076680791

Collection Ref. Code	: 1819-38-989-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 6829910000-5				
Customer Name	: MANALON,REMEGIO T	TOTAL AMOUNT DUE	: 624.17	Overdue Bill	: 1
Meter Number	: MTR1097935				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68299100005 BC05/325.3/3330/0/22/08-09-2016/75 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502876715469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953643

50219100000

Date : 08-09-2016

BC05/325.3/3350/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021910000-0

Collection Ref. Code : 1841-28-929-9

Customer Information----------

Name : PALOMA,CHUCHI S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097621	Pole No	:	0608663
Serial No	:	40070302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2726
Period From	:	07-08-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	254	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		421.03
CURRENT BILL - AUGUST 2016		3,545.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,943.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,615.00

Your monthly electricity consumption chart

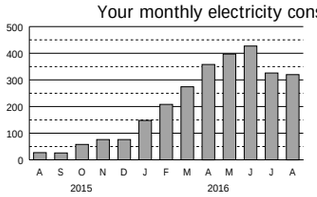

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.54		
Less : VAT	252.96		
Amount Net of VAT	3,292.58		
Less: BIR 2306	106.58		
BIR 2307	62.80	VATable Sales	3,292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.20	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,376.16	TOTAL SALES	3,545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3350/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502876715469

Collection Ref. Code	: 1841-28-929-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5021910000-0				
Customer Name	: PALOMA,CHUCHI S	TOTAL AMOUNT DUE	: 6,943.84	Overdue Bill	: 1
Meter Number	: MTR1097621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50219100000 BC05/325.3/3350/0/22/08-09-2016/75 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846918706912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961589

84649100009

Date : 08-09-2016

BC05/325.3/3400/0602620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464910000-9

Collection Ref. Code : 1839-80-638-9

Customer Information----------

Name : CABAHUG,NILO M-3 M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115443	Pole No	:	0602620
Serial No	:	40051567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2727
Period From	:	07-08-2016	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	690	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,213.74
Transmission Charge	0.3063/kWh	68.92
System Loss Charge	0.885/kWh	199.13
Sub-Total		1,481.79
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.96
Transmission		1.64
System Loss		12.14
Distribution		77.86
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.94
CURRENT BILL - AUGUST 2016		2,491.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,730.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,620.00

Your monthly electricity consumption chart

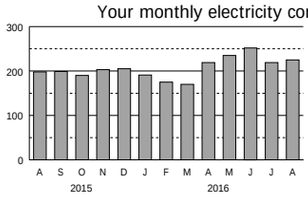

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.98		
Less : VAT	177.77		
Amount Net of VAT	2,314.21		
Less: BIR 2306	74.89		
BIR 2307	44.14	VATable Sales	2,314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.18	VAT Zero Rated Sales	0.00
Add : VAT	177.77	VAT Amount	177.77
TOTAL AMOUNT DUE	2,372.95	TOTAL SALES	2,491.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3400/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846918706912

Collection Ref. Code	: 1839-80-638-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8464910000-9				
Customer Name	: CABAHUG,NILO M-3 M	TOTAL AMOUNT DUE	: 4,730.41	Overdue Bill	: 1
Meter Number	: MTR1115443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84649100009 BC05/325.3/3400/0/22/08-09-2016/75 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496970401577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971850

49659605551

Date : 08-09-2016

BC05/325.3/3440/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965960555-1

Collection Ref. Code : 1851-62-641-7

Customer Information----------

Name : BENIGAY,JENELYN BARTIANA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115845	Pole No	:	0602655
Serial No	:	40074438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	928
Period From	:	07-08-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 72.40
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.01
CURRENT BILL - AUGUST 2016		795.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		919.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

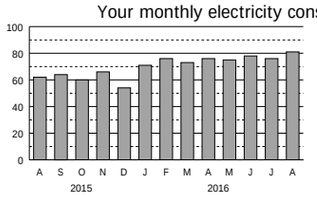

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.83		
Less : VAT	55.93		
Amount Net of VAT	739.90		
Less: BIR 2306	23.60		
BIR 2307	14.03	VATable Sales	739.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.27	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	758.20	TOTAL SALES	795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3440/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496970401577

Collection Ref. Code	: 1851-62-641-7	Premise Address	: CASILI		
Account ID	: 4965960555-1				
Customer Name	: BENIGAY,JENELYN BARTIANA	TOTAL AMOUNT DUE	: 919.40	Overdue Bill	: 1
Meter Number	: MTR1115845				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49659605551 BC05/325.3/3440/0/22/08-09-2016/75 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074764733430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957166

07432306202

Date : 08-09-2016

BC05/325.3/3450/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743230620-2

Collection Ref. Code : 1851-62-650-6

Customer Information----------

Name : PINCA,CHOISE BARRERA

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115847	Pole No	:	0602655
Serial No	:	40074376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3210
Period From	:	07-08-2016	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	345	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.22
CURRENT BILL - AUGUST 2016		3,445.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,237.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,561.00

Your monthly electricity consumption chart

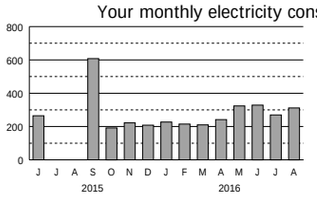

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.37		
Less : VAT	245.39		
Amount Net of VAT	3,199.98		
Less: BIR 2306	103.39		
BIR 2307	61.03	VATable Sales	3,199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.56	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,280.95	TOTAL SALES	3,445.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3450/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074764733430

Collection Ref. Code	: 1851-62-650-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0743230620-2				
Customer Name	: PINCA,CHOISE BARRERA	TOTAL AMOUNT DUE	: 6,237.31	Overdue Bill	: 1
Meter Number	: MTR1115847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07432306202 BC05/325.3/3450/0/22/08-09-2016/75 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386264964752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966805

38685941502

Date : 08-09-2016

BC05/325.3/3480/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868594150-2

Collection Ref. Code : 1849-27-443-6

Customer Information----------

Name : HELASQUE,TEOFILO JR. NAVARRO

Premise Address : SITIO SANTO NINO 1,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115846	Pole No	:	0602655
Serial No	:	40075865	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9117
Period From	:	07-08-2016	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	372	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,922.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,479.39
Transmission Charge	0.3063/kWh	197.56
System Loss Charge	0.885/kWh	570.83
Sub-Total		4,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,922.00	158.44
Sub-Total		211.53
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		220.60
Transmission		4.70
System Loss		34.76
Distribution		222.06
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		850.11
CURRENT BILL - AUGUST 2016		7,159.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,974.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,607.00

Your monthly electricity consumption chart

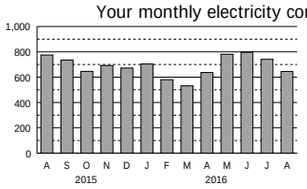

Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,159.96		
Less : VAT	511.29		
Amount Net of VAT	6,648.67		
Less: BIR 2306	215.38		
BIR 2307	126.83	VATable Sales	6,648.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,306.46	VAT Zero Rated Sales	0.00
Add : VAT	511.29	VAT Amount	511.29
TOTAL AMOUNT DUE	6,817.75	TOTAL SALES	7,159.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3480/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386264964752

Collection Ref. Code	: 1849-27-443-6	Premise Address	: SITIO SANTO NINO 1,UPPER CASILI		
Account ID	: 3868594150-2				
Customer Name	: HELASQUE,TEOFILO JR. NAVARRO	TOTAL AMOUNT DUE	: 14,974.52	Overdue Bill	: 1
Meter Number	: MTR1115846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38685941502 BC05/325.3/3480/0/22/08-09-2016/75 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039378869216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955821

03910200009

Date : 08-09-2016

BC05/325.3/3500/0602676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391020000-9

Collection Ref. Code : 1843-17-386-7

Customer Information----------

Name : CANETE,JERRY JOHN Y

Premise Address : STO.NINO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111951	Pole No	:	0602676
Serial No	:	84447770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2071
Period From	:	07-08-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1176	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,425.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.5997/kWh	84.56
System Loss Charge	0.864/kWh	121.82
Sub-Total		966.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.23
Transmission		2.02
System Loss		7.26
Distribution		49.01
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.95
CURRENT BILL - AUGUST 2016		1,624.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,942.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

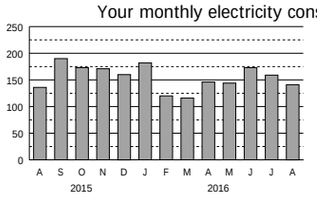

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.49		
Less : VAT	114.60		
Amount Net of VAT	1,509.89		
Less: BIR 2306	48.73		
BIR 2307	28.85	VATable Sales	1,509.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.31	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,546.91	TOTAL SALES	1,624.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3500/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039378869216

Collection Ref. Code	: 1843-17-386-7	Premise Address	: STO.NINO, UPPER,CASILI,CONSOLACION		
Account ID	: 0391020000-9				
Customer Name	: CANETE,JERRY JOHN Y	TOTAL AMOUNT DUE	: 3,942.44	Overdue Bill	: 1
Meter Number	: MTR1111951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03910200009 BC05/325.3/3500/0/22/08-09-2016/75 6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324227597233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969087

32479100003

Date : 08-09-2016

BC05/325.3/3520/0602606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247910000-3

Collection Ref. Code : 1837-56-782-4

Customer Information----------

Name : ENGLATERA,DELIA P

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115877	Pole No	:	0602606
Serial No	:	40074375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1315
Period From	:	07-08-2016	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 28.84
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.36
CURRENT BILL - AUGUST 2016		1,004.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,734.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 882.00

Your monthly electricity consumption chart

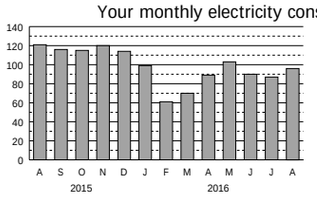

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.42		
Less : VAT	71.22		
Amount Net of VAT	933.20		
Less: BIR 2306	30.04		
BIR 2307	17.75	VATable Sales	933.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.41	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	956.63	TOTAL SALES	1,004.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3520/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324227597233

Collection Ref. Code : 1837-56-782-4

Account ID : 3247910000-3

Customer Name : ENGLATERA,DELIA P

Meter Number : MTR1115877

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 1,734.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32479100003 BC05/325.3/3520/0/22/08-09-2016/75 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962822819447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970719

96289100008

Date : 08-09-2016

BC05/325.3/3540/0602613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628910000-8

Collection Ref. Code : 1829-52-578-6

Customer Information----------

Name : PATIGAYON,BIENVENIDO M

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093893	Pole No	:	0602613
Serial No	:	40046559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1828
Period From	:	07-08-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.85
CURRENT BILL - AUGUST 2016		1,144.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,120.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,173.00

Your monthly electricity consumption chart

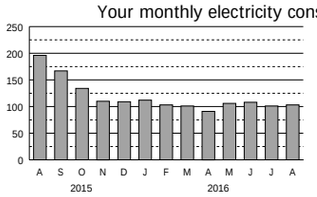

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.06		
Less : VAT	81.74		
Amount Net of VAT	1,062.32		
Less: BIR 2306	34.44		
BIR 2307	20.27	VATable Sales	1,062.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.61	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,089.35	TOTAL SALES	1,144.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3540/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962822819447

Collection Ref. Code	: 1829-52-578-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 9628910000-8				
Customer Name	: PATIGAYON,BIENVENIDO M	TOTAL AMOUNT DUE	: 2,120.18	Overdue Bill	: 1
Meter Number	: MTR1093893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96289100008 BC05/325.3/3540/0/22/08-09-2016/75 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211851109619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958841

21189100007

Date : 08-09-2016

BC05/325.3/3560/0602592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118910000-7

Collection Ref. Code : 1817-90-239-3

Customer Information----------

Name : DANO,RODULFO M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115876	Pole No	:	0602592
Serial No	:	40074579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	992
Period From	:	07-08-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	238	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.72
CURRENT BILL - AUGUST 2016		483.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart

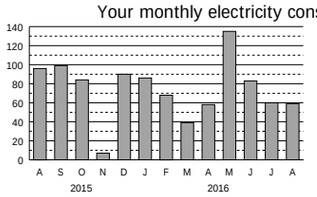

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.56		
Less : VAT	34.52		
Amount Net of VAT	449.04		
Less: BIR 2306	14.59		
BIR 2307	8.42	VATable Sales	449.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.03	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	460.55	TOTAL SALES	483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3560/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211851109619

Collection Ref. Code : 1817-90-239-3

Account ID : 2118910000-7

Customer Name : DANO,RODULFO M.

Meter Number : MTR1115876

Period : Jun 2016 to Jul 2016

Premise Address : UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,634.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21189100007

BC05/325.3/3560/0/22/08-09-2016/75

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990623074697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967732

99030200002

Date : 08-09-2016

BC05/325.3/3640/0602564/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903020000-2

Collection Ref. Code : 1831-29-698-5

Customer Information----------

Name : BIHAG,ANA D

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115909	Pole No	:	0602564
Serial No	:	40074374	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	850
Period From	:	07-08-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.05
CURRENT BILL - AUGUST 2016		328.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		534.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 455.00

Your monthly electricity consumption chart

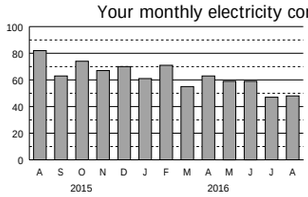

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.40		
Less : VAT	22.78		
Amount Net of VAT	305.62		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.28	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	313.06	TOTAL SALES	328.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3640/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990623074697

Collection Ref. Code	: 1831-29-698-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 9903020000-2				
Customer Name	: BIHAG,ANA D	TOTAL AMOUNT DUE	: 534.08	Overdue Bill	: 1
Meter Number	: MTR1115909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99030200002

BC05/325.3/3640/0/22/08-09-2016/75

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700641804287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951647

70019100000

Date : 08-09-2016

BC05/325.3/3650/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001910000-0

Collection Ref. Code : 1813-33-251-7

Customer Information----------

Name : JUMALON,RICHARD E.

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115864	Pole No	:	0602543
Serial No	:	40074326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2293
Period From	:	07-08-2016	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	550	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.31
CURRENT BILL - AUGUST 2016		1,838.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,377.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,089.00

Your monthly electricity consumption chart

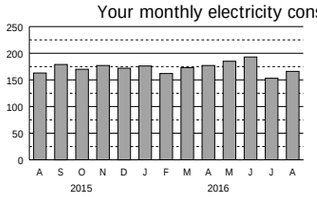

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.14		
Less : VAT	131.13		
Amount Net of VAT	1,707.01		
Less: BIR 2306	55.25		
BIR 2307	32.56	VATable Sales	1,707.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.20	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,750.33	TOTAL SALES	1,838.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3650/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700641804287

Collection Ref. Code	: 1813-33-251-7	Premise Address	: STO NINO I,CASILI,CONSOLACION		
Account ID	: 7001910000-0				
Customer Name	: JUMALON,RICHARD E.	TOTAL AMOUNT DUE	: 3,377.77	Overdue Bill	: 1
Meter Number	: MTR1115864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70019100000 BC05/325.3/3650/0/22/08-09-2016/75 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276517031780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958779

27643794251

Date : 08-09-2016

BC05/325.3/3660/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764379425-1

Collection Ref. Code : 1851-18-308-6

Customer Information----------

Name : ROSAS,GUILBERT CONCHAS

Premise Address : STO. NINO I,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115806	Pole No	:	0602543
Serial No	:	40074338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1670
Period From	:	07-08-2016	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.27
CURRENT BILL - AUGUST 2016		1,341.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,425.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

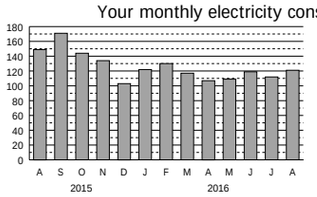

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.15		
Less : VAT	95.72		
Amount Net of VAT	1,245.43		
Less: BIR 2306	40.34		
BIR 2307	23.76	VATable Sales	1,245.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.33	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,277.05	TOTAL SALES	1,341.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3660/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276517031780

Collection Ref. Code	: 1851-18-308-6	Premise Address	: STO. NINO I,UPPER CASILI		
Account ID	: 2764379425-1				
Customer Name	: ROSAS,GUILBERT CONCHAS	TOTAL AMOUNT DUE	: 2,425.00	Overdue Bill	: 1
Meter Number	: MTR1115806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27643794251 BC05/325.3/3660/0/22/08-09-2016/75 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749268389234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962848

74978100001

Date : 08-09-2016

BC05/325.3/3670/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497810000-1

Collection Ref. Code : 1843-93-353-5

Customer Information----------

Name : CABIER,CLAIRE L

Premise Address : UPPER STO. NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115807	Pole No	:	0602543
Serial No	:	40074357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1587
Period From	:	07-08-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.20
CURRENT BILL - AUGUST 2016		1,400.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,697.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,971.00

Your monthly electricity consumption chart

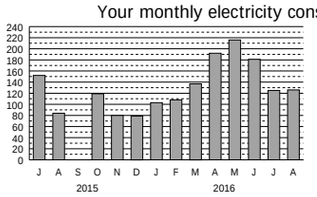

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.00		
Less : VAT	100.01		
Amount Net of VAT	1,299.99		
Less: BIR 2306	42.14		
BIR 2307	24.80	VATable Sales	1,299.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.05	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,333.06	TOTAL SALES	1,400.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3670/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749268389234

Collection Ref. Code	: 1843-93-353-5	Premise Address	: UPPER STO. NINO I,CASILI,CONSOLACION		
Account ID	: 7497810000-1				
Customer Name	: CABIER,CLAIRE L	TOTAL AMOUNT DUE	: 2,697.86	Overdue Bill	: 1
Meter Number	: MTR1115807				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74978100001 BC05/325.3/3670/0/22/08-09-2016/75 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830756707185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973405

83029100001

Date : 08-09-2016

BC05/325.3/3680/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302910000-1

Collection Ref. Code : 1813-53-242-7

Customer Information----------

Name : BALDARIO,BENIDICTA

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115867	Pole No	:	0602543
Serial No	:	40074368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	767
Period From	:	07-08-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.66
CURRENT BILL - AUGUST 2016		598.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,041.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 592.00

Your monthly electricity consumption chart

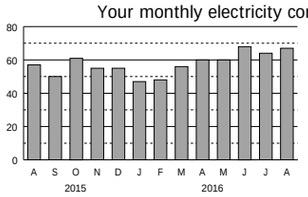

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.05		
Less : VAT	42.14		
Amount Net of VAT	555.91		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.63	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	569.77	TOTAL SALES	598.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3680/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830756707185

Collection Ref. Code : 1813-53-242-7

Account ID : 8302910000-1

Customer Name : BALDARIO,BENIDICTA

Meter Number : MTR1115867

Period : Jul 2016

Premise Address : CASILI-CONSOLACION

TOTAL AMOUNT DUE : 1,041.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83029100001

BC05/325.3/3680/0/22/08-09-2016/75

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775605615152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958221

77510200007

Date : 08-09-2016

BC05/325.3/3720/0602564/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751020000-7

Collection Ref. Code : 1821-26-626-9

Customer Information----------

Name : AGBAY,LORY B

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144148	Pole No	:	0602564
Serial No	:	40101013	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1197
Period From	:	07-08-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.21
CURRENT BILL - AUGUST 2016		2,544.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,734.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,760.00

Your monthly electricity consumption chart

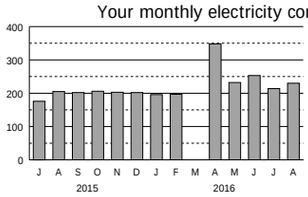

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.91		
Less : VAT	181.43		
Amount Net of VAT	2,363.48		
Less: BIR 2306	76.44		
BIR 2307	45.08	VATable Sales	2,363.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.96	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,423.39	TOTAL SALES	2,544.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3720/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775605615152

Collection Ref. Code	: 1821-26-626-9	Premise Address	: STO NINO I,CASILI,CONSOLACION		
Account ID	: 7751020000-7				
Customer Name	: AGBAY,LORY B	TOTAL AMOUNT DUE	: 4,734.74	Overdue Bill	: 1
Meter Number	: MTR1144148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77510200007

BC05/325.3/3720/0/22/08-09-2016/75

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938362252867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954809

93809100006

Date : 08-09-2016

BC05/325.3/3740/0605841/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380910000-6

Collection Ref. Code : 1811-67-059-8

Customer Information----------

Name : REYES,JOSEFINA M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097616	Pole No	:	0605841
Serial No	:	40070233	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1030
Period From	:	07-08-2016	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.89
CURRENT BILL - AUGUST 2016		563.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,782.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,553.00

Your monthly electricity consumption chart

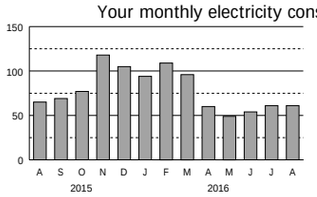

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.45		
Less : VAT	40.39		
Amount Net of VAT	523.06		
Less: BIR 2306	17.05		
BIR 2307	9.88	VATable Sales	523.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.13	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	536.52	TOTAL SALES	563.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3740/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938362252867

Collection Ref. Code	: 1811-67-059-8	Premise Address	: UPPER,CASILI,CONSOLACION
Account ID	: 9380910000-6		
Customer Name	: REYES,JOSEFINA M.	TOTAL AMOUNT DUE	: 1,782.81 Overdue Bill : 3
Meter Number	: MTR1097616		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93809100006 BC05/325.3/3740/0/22/08-09-2016/75 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070253372471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954400

07059100003

Date : 08-09-2016

BC05/325.3/3750/0605904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705910000-3

Collection Ref. Code : 1835-62-161-9

Customer Information----------

Name : MASAMOC,ARQUILLES R

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097612	Pole No	:	0605904
Serial No	:	40070303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2116
Period From	:	07-08-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	120	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.88
CURRENT BILL - AUGUST 2016		1,969.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,577.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,344.36

Your monthly electricity consumption chart

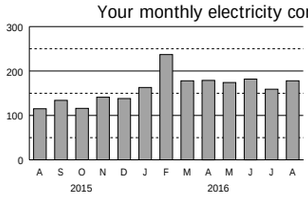

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.40		
Less : VAT	140.40		
Amount Net of VAT	1,829.00		
Less: BIR 2306	59.15		
BIR 2307	34.88	VATable Sales	1,829.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.97	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,875.37	TOTAL SALES	1,969.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3750/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070253372471

Collection Ref. Code	: 1835-62-161-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 0705910000-3				
Customer Name	: MASAMOC,ARQUILLES R	TOTAL AMOUNT DUE	: 3,577.46	Overdue Bill	: 1
Meter Number	: MTR1097612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07059100003 BC05/325.3/3750/0/22/08-09-2016/75 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025343112877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968768

02529100006

Date : 08-09-2016

BC05/325.3/3770/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252910000-6

Collection Ref. Code : 1833-53-800-5

Customer Information----------

Name : PAYOT,FELIZA B

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097562	Pole No	:	0605925
Serial No	:	40071501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1566
Period From	:	07-08-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	350	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.95
CURRENT BILL - AUGUST 2016		1,540.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,834.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,855.00

Your monthly electricity consumption chart

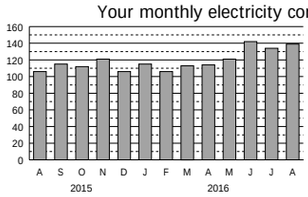

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.58		
Less : VAT	109.92		
Amount Net of VAT	1,430.66		
Less: BIR 2306	46.31		
BIR 2307	27.29	VATable Sales	1,430.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.06	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,466.98	TOTAL SALES	1,540.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3770/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025343112877

Collection Ref. Code	: 1833-53-800-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0252910000-6				
Customer Name	: PAYOT,FELIZA B	TOTAL AMOUNT DUE	: 2,834.94	Overdue Bill	: 1
Meter Number	: MTR1097562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02529100006 BC05/325.3/3770/0/22/08-09-2016/75 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406902138303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955830

40660907698

Date : 08-09-2016

BC05/325.3/3780/0602515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066090769-8

Collection Ref. Code : 1851-76-872-6

Customer Information----------

Name : PAYOT,ROSALIE SOCO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116056	Pole No	:	0602515
Serial No	:	40052975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3094
Period From	:	07-08-2016	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	475	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.37
CURRENT BILL - AUGUST 2016		2,445.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,524.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,451.00

Your monthly electricity consumption chart

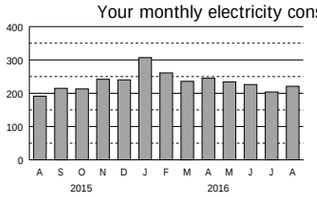

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.10		
Less : VAT	174.32		
Amount Net of VAT	2,270.78		
Less: BIR 2306	73.43		
BIR 2307	43.31	VATable Sales	2,270.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.04	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,328.36	TOTAL SALES	2,445.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3780/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406902138303

Collection Ref. Code	: 1851-76-872-6	Premise Address	: CASILI		
Account ID	: 4066090769-8				
Customer Name	: PAYOT,ROSALIE SOCO	TOTAL AMOUNT DUE	: 4,524.24	Overdue Bill	: 1
Meter Number	: MTR1116056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40660907698

BC05/325.3/3780/0/22/08-09-2016/75

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340978312273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955988

34029100004

Date : 08-09-2016

BC05/325.3/3790/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402910000-4

Collection Ref. Code : 1813-53-293-1

Customer Information----------

Name : BIHAG,ANDRES

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097561	Pole No	:	0605925
Serial No	:	40071793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1130
Period From	:	07-08-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		- 67.71
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.84
CURRENT BILL - AUGUST 2016		694.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,269.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,536.00

Your monthly electricity consumption chart

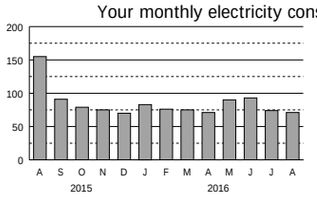

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.87		
Less : VAT	49.97		
Amount Net of VAT	644.90		
Less: BIR 2306	21.08		
BIR 2307	12.22	VATable Sales	644.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.60	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	661.57	TOTAL SALES	694.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3790/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340978312273

Collection Ref. Code	: 1813-53-293-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 3402910000-4				
Customer Name	: BIHAG,ANDRES	TOTAL AMOUNT DUE	: 2,269.94	Overdue Bill	: 2
Meter Number	: MTR1097561				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34029100004 BC05/325.3/3790/0/22/08-09-2016/75 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135698785889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953098

13529100003

Date : 08-09-2016

BC05/325.3/3800/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352910000-3

Collection Ref. Code : 1833-54-500-1

Customer Information----------

Name : BIHAG,MARJORIE O

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097767	Pole No	:	0605925
Serial No	:	40070346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3311
Period From	:	07-08-2016	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.22
CURRENT BILL - AUGUST 2016		1,796.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,888.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,571.50

Your monthly electricity consumption chart

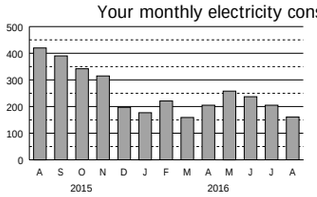

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.44		
Less : VAT	128.62		
Amount Net of VAT	1,667.82		
Less: BIR 2306	54.18		
BIR 2307	31.82	VATable Sales	1,667.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.82	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,710.44	TOTAL SALES	1,796.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3800/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135698785889

Collection Ref. Code	: 1833-54-500-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1352910000-3				
Customer Name	: BIHAG,MARJORIE O	TOTAL AMOUNT DUE	: 3,888.59	Overdue Bill	: 1
Meter Number	: MTR1097767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13529100003 BC05/325.3/3800/0/22/08-09-2016/75 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521318729101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966350

52119100007

Date : 08-09-2016

BC05/325.3/3870/0605911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211910000-7

Collection Ref. Code : 1841-20-905-8

Customer Information----------

Name : BIHAG,ANITA A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097618	Pole No	:	0605911
Serial No	:	40070035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2064
Period From	:	07-08-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	345	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.10
CURRENT BILL - AUGUST 2016		1,173.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,439.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,227.00

Your monthly electricity consumption chart

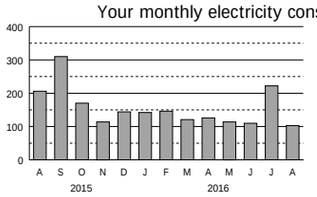

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.12		
Less : VAT	84.86		
Amount Net of VAT	1,088.26		
Less: BIR 2306	35.74		
BIR 2307	20.78	VATable Sales	1,088.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.74	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,116.60	TOTAL SALES	1,173.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3870/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521318729101

Collection Ref. Code	: 1841-20-905-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5211910000-7				
Customer Name	: BIHAG,ANITA A	TOTAL AMOUNT DUE	: 3,439.92	Overdue Bill	: 1
Meter Number	: MTR1097618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52119100007

BC05/325.3/3870/0/22/08-09-2016/75

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125416411028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969790

12529100005

Date : 08-09-2016

BC05/325.3/3920/0605911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252910000-5

Collection Ref. Code : 1833-53-818-8

Customer Information----------

Name : CAVAN,MARISSA B

Premise Address : CASILI, CONSOLACION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097615	Pole No	:	0605911
Serial No	:	40073714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2157
Period From	:	07-08-2016	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	224	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.60
CURRENT BILL - AUGUST 2016		2,556.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,781.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,914.00

Your monthly electricity consumption chart

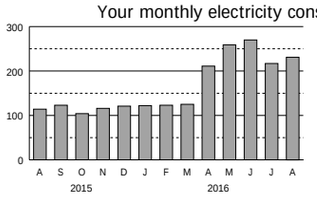

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.56		
Less : VAT	182.29		
Amount Net of VAT	2,374.27		
Less: BIR 2306	76.81		
BIR 2307	45.28	VATable Sales	2,374.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.18	VAT Zero Rated Sales	0.00
Add : VAT	182.29	VAT Amount	182.29
TOTAL AMOUNT DUE	2,434.47	TOTAL SALES	2,556.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3920/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125416411028

Collection Ref. Code	: 1833-53-818-8	Premise Address	: CASILI, CONSOLACION,CASILI		
Account ID	: 1252910000-5				
Customer Name	: CAVAN,MARISSA B	TOTAL AMOUNT DUE	: 4,781.93	Overdue Bill	: 1
Meter Number	: MTR1097615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12529100005 BC05/325.3/3920/0/22/08-09-2016/75 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077174033086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959469

07710200002

Date : 08-09-2016

BC05/325.3/4000/0605876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771020000-2

Collection Ref. Code : 1841-94-071-2

Customer Information----------

Name : OPORTO,VINCENT B

Premise Address : STO. NINO STREET,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097637	Pole No	:	0605876
Serial No	:	40073774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1594
Period From	:	07-08-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	404	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.63
CURRENT BILL - AUGUST 2016		1,243.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,309.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,429.00

Your monthly electricity consumption chart

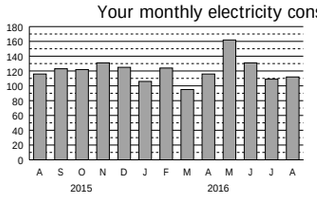

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.40		
Less : VAT	88.78		
Amount Net of VAT	1,154.62		
Less: BIR 2306	37.39		
BIR 2307	22.03	VATable Sales	1,154.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.20	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,183.98	TOTAL SALES	1,243.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4000/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077174033086

Collection Ref. Code	: 1841-94-071-2	Premise Address	: STO. NINO STREET,CASILI,CONSOLACION		
Account ID	: 0771020000-2				
Customer Name	: OPORTO,VINCENT B	TOTAL AMOUNT DUE	: 2,309.60	Overdue Bill	: 1
Meter Number	: MTR1097637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07710200002 BC05/325.3/4000/0/22/08-09-2016/75 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234676279397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952327

23489100000

Date : 08-09-2016

BC05/325.3/4020/0989665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348910000-0

Collection Ref. Code : 1837-79-176-7

Customer Information----------

Name : ESCANDALLO,WINEFREDO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097399	Pole No	:	0989665
Serial No	:	40073743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1462
Period From	:	07-08-2016	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.80
CURRENT BILL - AUGUST 2016		1,211.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,286.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,086.00

Your monthly electricity consumption chart

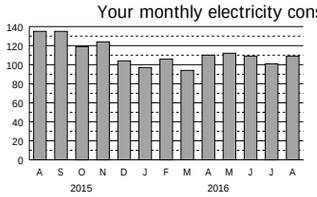

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.18		
Less : VAT	86.53		
Amount Net of VAT	1,124.65		
Less: BIR 2306	36.46		
BIR 2307	21.45	VATable Sales	1,124.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.74	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,153.27	TOTAL SALES	1,211.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4020/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234676279397

Collection Ref. Code	: 1837-79-176-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 2348910000-0				
Customer Name	: ESCANDALLO,WINEFREDO	TOTAL AMOUNT DUE	: 2,286.99	Overdue Bill	: 1
Meter Number	: MTR1097399				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23489100000

BC05/325.3/4020/0/22/08-09-2016/75

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040915026516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956313

04029100007

Date : 08-09-2016

BC05/325.3/4040/0989560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402910000-7

Collection Ref. Code : 1813-53-275-3

Customer Information----------

Name : MINOZA,NICANOR

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097605	Pole No	:	0989560
Serial No	:	40070275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2149
Period From	:	07-08-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.58
CURRENT BILL - AUGUST 2016		2,017.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,847.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,002.00

Your monthly electricity consumption chart

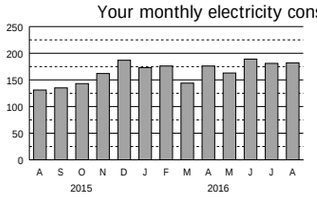

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.66		
Less : VAT	143.98		
Amount Net of VAT	1,873.68		
Less: BIR 2306	60.68		
BIR 2307	35.74	VATable Sales	1,873.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.26	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,921.24	TOTAL SALES	2,017.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4040/0/21/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040915026516

Collection Ref. Code	: 1813-53-275-3	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 0402910000-7				
Customer Name	: MINOZA,NICANOR	TOTAL AMOUNT DUE	: 3,847.00	Overdue Bill	: 1
Meter Number	: MTR1097605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04029100007 BC05/325.3/4040/0/21/08-09-2016/75 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930276108069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973634

93029100000

Date : 08-09-2016

BC05/325.3/4060/0989560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302910000-0

Collection Ref. Code : 1813-53-269-9

Customer Information----------

Name : SIACOR,NORBERTO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097603	Pole No	:	0989560
Serial No	:	40073704	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1355
Period From	:	07-08-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		952.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 952.50	19.05
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.10
CURRENT BILL - AUGUST 2016		1,465.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,310.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 982.00

Your monthly electricity consumption chart

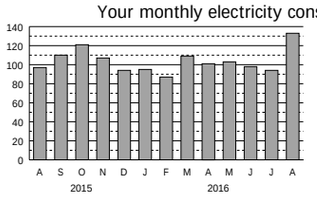

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.56		
Less : VAT	104.27		
Amount Net of VAT	1,361.29		
Less: BIR 2306	43.91		
BIR 2307	25.96	VATable Sales	1,361.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.42	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,395.69	TOTAL SALES	1,465.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4060/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930276108069

Collection Ref. Code	: 1813-53-269-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 9302910000-0				
Customer Name	: SIACOR,NORBERTO	TOTAL AMOUNT DUE	: 2,310.39	Overdue Bill	: 1
Meter Number	: MTR1097603				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93029100000

BC05/325.3/4060/0/22/08-09-2016/75

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805116921722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955509

80529100002

Date : 08-09-2016

BC05/325.3/4070/0612004/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052910000-2

Collection Ref. Code : 1845-71-470-9

Customer Information----------

Name : ESPINO,NESTOR C

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097517	Pole No	:	0612004
Serial No	:	40071463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3002
Period From	:	07-08-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	111	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.47
CURRENT BILL - AUGUST 2016		2,437.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,664.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,660.00

Your monthly electricity consumption chart

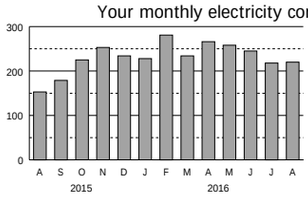

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.62		
Less : VAT	173.92		
Amount Net of VAT	2,263.70		
Less: BIR 2306	73.26		
BIR 2307	43.18	VATable Sales	2,263.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.26	VAT Zero Rated Sales	0.00
Add : VAT	173.92	VAT Amount	173.92
TOTAL AMOUNT DUE	2,321.18	TOTAL SALES	2,437.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4070/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805116921722

Collection Ref. Code	: 1845-71-470-9	Premise Address	: STO NINO I,CASILI,CONSOLACION		
Account ID	: 8052910000-2				
Customer Name	: ESPINO,NESTOR C	TOTAL AMOUNT DUE	: 4,664.39	Overdue Bill	: 1
Meter Number	: MTR1097517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80529100002 BC05/325.3/4070/0/22/08-09-2016/75 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146156151786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960059

14624327244

Date : 08-09-2016

BC05/325.3/4075/0605834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462432724-4

Collection Ref. Code : 1857-84-698-2

Customer Information----------

Name : DONOSO,DEODORA HISOLER

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010060 EFS6	Pole No	:	0605834
Serial No	:	121437485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11264
Period From	:	07-08-2016	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	463	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,099.74
Transmission Charge	0.3063/kWh	232.79
System Loss Charge	0.885/kWh	672.60
Sub-Total		5,005.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		259.93
Transmission		5.54
System Loss		40.97
Distribution		261.55
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		996.81
CURRENT BILL - AUGUST 2016		8,392.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,711.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,325.00

Your monthly electricity consumption chart

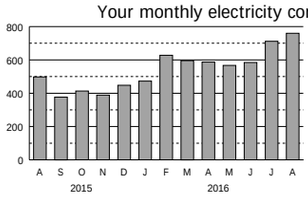

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,392.63		
Less : VAT	597.76		
Amount Net of VAT	7,794.87		
Less: BIR 2306	251.83		
BIR 2307	148.66	VATable Sales	7,794.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,394.38	VAT Zero Rated Sales	0.00
Add : VAT	597.76	VAT Amount	597.76
TOTAL AMOUNT DUE	7,992.14	TOTAL SALES	8,392.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4075/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146156151786

Collection Ref. Code	: 1857-84-698-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1462432724-4				
Customer Name	: DONOSO,DEODORA HISOLER	TOTAL AMOUNT DUE	: 15,711.89	Overdue Bill	: 1
Meter Number	: 010060 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14624327244 BC05/325.3/4075/0/22/08-09-2016/75 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401501473598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952830

40130200005

Date : 08-09-2016

BC05/325.3/4080/0612004/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013020000-5

Collection Ref. Code : 1831-29-779-5

Customer Information----------

Name : CONSEJO,VICENTE M

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097376	Pole No	:	0612004
Serial No	:	40070102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1003
Period From	:	07-08-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.32
CURRENT BILL - AUGUST 2016		1,156.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,205.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,152.00

Your monthly electricity consumption chart

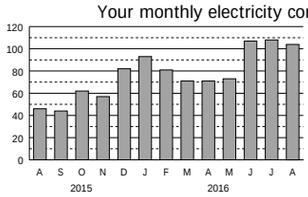

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.51		
Less : VAT	82.66		
Amount Net of VAT	1,073.85		
Less: BIR 2306	34.83		
BIR 2307	20.49	VATable Sales	1,073.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.53	VAT Zero Rated Sales	0.00
Add : VAT	82.66	VAT Amount	82.66
TOTAL AMOUNT DUE	1,101.19	TOTAL SALES	1,156.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4080/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401501473598

Collection Ref. Code : 1831-29-779-5

Account ID : 4013020000-5

Customer Name : CONSEJO,VICENTE M

Meter Number : MTR1097376

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,205.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40130200005 BC05/325.3/4080/0/22/08-09-2016/75 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078561202497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960004

07857652684

Date : 08-09-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785765268-4

Collection Ref. Code : 1859-41-935-6

Customer Information----------

Name : DINOLA,MARY STEPHANY SOCO

Premise Address : BLK 1 LOT 5,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014343	Pole No	:	1316650
Serial No	:	51860028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2807
Period From	:	07-08-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 24.57
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.08
CURRENT BILL - AUGUST 2016		1,052.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,090.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,121.00

Your monthly electricity consumption chart

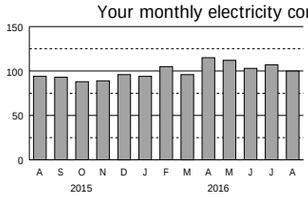

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.21		
Less : VAT	74.81		
Amount Net of VAT	977.40		
Less: BIR 2306	31.54		
BIR 2307	18.60	VATable Sales	977.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.26	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	1,002.07	TOTAL SALES	1,052.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078561202497

Collection Ref. Code	: 1859-41-935-6	Premise Address	: BLK 1 LOT 5,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION		
Account ID	: 0785765268-4				
Customer Name	: DINOLA,MARY STEPHANY SOCO	TOTAL AMOUNT DUE	: 2,090.64	Overdue Bill	: 1
Meter Number	: MTR1014343				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07857652684

BC05/325.3/4095/0/22/08-09-2016/75

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039758371096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956008

03961783697

Date : 08-09-2016

BC05/325.3/4095/1316622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396178369-7

Collection Ref. Code : 1859-45-890-4

Customer Information----------

Name : ANG,ARCELINE ARCEO

Premise Address : BLK 4 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027835	Pole No	:	1316622
Serial No	:	121753203	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4134
Period From	:	07-08-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1220	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		563.02
CURRENT BILL - AUGUST 2016		4,739.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,824.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,353.00

Your monthly electricity consumption chart

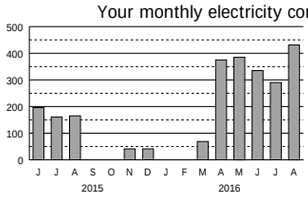

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.04		
Less : VAT	336.81		
Amount Net of VAT	4,402.23		
Less: BIR 2306	141.93		
BIR 2307	83.94	VATable Sales	4,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.36	VAT Zero Rated Sales	0.00
Add : VAT	336.81	VAT Amount	336.81
TOTAL AMOUNT DUE	4,513.17	TOTAL SALES	4,739.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/21/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039758371096

Collection Ref. Code	: 1859-45-890-4	Premise Address	: BLK 4 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 0396178369-7		
Customer Name	: ANG,ARCELINE ARCEO	TOTAL AMOUNT DUE	: 7,824.31 Overdue Bill : 1
Meter Number	: MTR1027835		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03961783697 BC05/325.3/4095/0/21/08-09-2016/75 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479833730218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960335

47954693215

Date : 08-09-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795469321-5

Collection Ref. Code : 1857-91-848-7

Customer Information----------

Name : ROSELL,CECILLE JOTOJOT

Premise Address : BLOCK 1 LOT 2,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007333 EFS6	Pole No	:	1316650
Serial No	:	121431655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2102
Period From	:	07-08-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1220	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.99
CURRENT BILL - AUGUST 2016		1,381.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,820.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,125.00

Your monthly electricity consumption chart

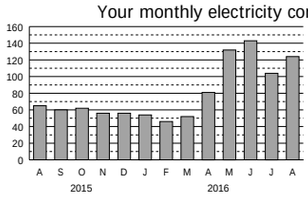

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.55		
Less : VAT	98.83		
Amount Net of VAT	1,282.72		
Less: BIR 2306	41.64		
BIR 2307	24.47	VATable Sales	1,282.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.61	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,315.44	TOTAL SALES	1,381.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479833730218

Collection Ref. Code	: 1857-91-848-7	Premise Address	: BLOCK 1 LOT 2,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 4795469321-5		
Customer Name	: ROSELL,CECILLE JOTOJOT	TOTAL AMOUNT DUE	: 2,820.75
Meter Number	: 007333 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47954693215

BC05/325.3/4095/0/22/08-09-2016/75

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145844813792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959273

14567299673

Date : 08-09-2016

BC05/325.3/4095/1316622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456729967-3

Collection Ref. Code : 1857-60-455-5

Customer Information----------

Name : FLORES,ROWENA GORRE

Premise Address : BLK 1 LOT 14,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011426 EFS6	Pole No	:	1316622
Serial No	:	121437726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10770
Period From	:	07-08-2016	Prev Rdg	:	10370
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1220	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		108.92
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		524.66
CURRENT BILL - AUGUST 2016		4,417.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,109.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,124.00

Your monthly electricity consumption chart

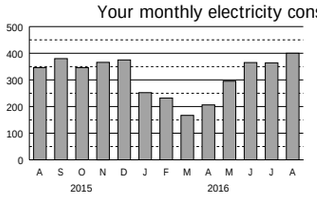

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.38		
Less : VAT	314.64		
Amount Net of VAT	4,102.74		
Less: BIR 2306	132.57		
BIR 2307	78.24	VATable Sales	4,102.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.93	VAT Zero Rated Sales	0.00
Add : VAT	314.64	VAT Amount	314.64
TOTAL AMOUNT DUE	4,206.57	TOTAL SALES	4,417.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145844813792

Collection Ref. Code	: 1857-60-455-5	Premise Address	: BLK 1 LOT 14,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION		
Account ID	: 1456729967-3				
Customer Name	: FLORES,ROWENA GORRE	TOTAL AMOUNT DUE	: 8,109.31	Overdue Bill	: 1
Meter Number	: 011426 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14567299673 BC05/325.3/4095/0/22/08-09-2016/75 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058160247048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967811

05823904478

Date : 08-09-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582390447-8

Collection Ref. Code : 1857-43-842-6

Customer Information----------

Name : MOLIT,NICASIO JOROMO

Premise Address : BLOCK 2 LOT 5,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	006158 EFS6	Pole No	:	1316650
Serial No	:	121429257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4005
Period From	:	07-08-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1220	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.24
CURRENT BILL - AUGUST 2016		1,803.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,050.00

Your monthly electricity consumption chart

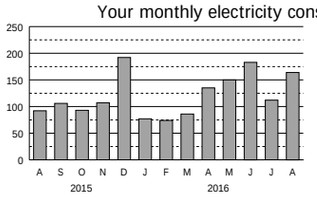

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.51		
Less : VAT	128.16		
Amount Net of VAT	1,675.35		
Less: BIR 2306	54.01		
BIR 2307	31.94	VATable Sales	1,675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.40	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,717.56	TOTAL SALES	1,803.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058160247048

Collection Ref. Code	: 1857-43-842-6	Premise Address	: BLOCK 2 LOT 5,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION		
Account ID	: 0582390447-8				
Customer Name	: MOLIT,NICASIO JOROMO	TOTAL AMOUNT DUE	: 2,768.70	Overdue Bill	: 1
Meter Number	: 006158 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05823904478

BC05/325.3/4095/0/22/08-09-2016/75

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623102564161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967770

62311707012

Date : 08-09-2016

BC05/325.3/4095/1316622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231170701-2

Collection Ref. Code : 1853-90-722-7

Customer Information----------

Name : NARCISO,MAE EPIS

Premise Address : BLOCK 4 LOT 1,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN : 224-558-648-000

Metering Information----------

Meter No	:	MTR1100010	Pole No	:	1316622
Serial No	:	84458220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2147
Period From	:	07-08-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1220	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.65
CURRENT BILL - AUGUST 2016		1,589.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,121.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,218.00

Your monthly electricity consumption chart

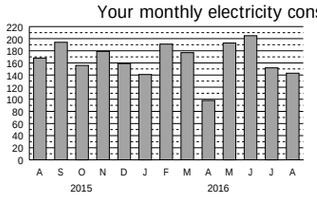

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.15		
Less : VAT	113.53		
Amount Net of VAT	1,475.62		
Less: BIR 2306	47.84		
BIR 2307	28.15	VATable Sales	1,475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.63	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,513.16	TOTAL SALES	1,589.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623102564161

Collection Ref. Code	: 1853-90-722-7	Premise Address	: BLOCK 4 LOT 1,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 6231170701-2		
Customer Name	: NARCISO,MAE EPIS	TOTAL AMOUNT DUE	: 3,121.25 Overdue Bill : 1
Meter Number	: MTR1100010		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62311707012 BC05/325.3/4095/0/22/08-09-2016/75 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095621696647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971502

09551869606

Date : 08-09-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955186960-6

Collection Ref. Code : 1859-68-017-8

Customer Information----------

Name : TAN,ROSSEL AGUSTO

Premise Address : BLK 1 LOT 4,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023166	Pole No	:	1316650
Serial No	:	121758022	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3405
Period From	:	07-08-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1220	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.96
CURRENT BILL - AUGUST 2016		2,256.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,109.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,800.00

Your monthly electricity consumption chart

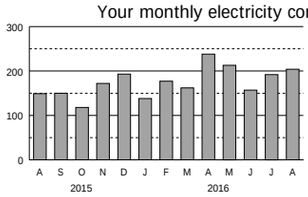

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.17		
Less : VAT	160.82		
Amount Net of VAT	2,095.35		
Less: BIR 2306	67.74		
BIR 2307	39.96	VATable Sales	2,095.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.65	VAT Zero Rated Sales	0.00
Add : VAT	160.82	VAT Amount	160.82
TOTAL AMOUNT DUE	2,148.47	TOTAL SALES	2,256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095621696647

Collection Ref. Code	: 1859-68-017-8	Premise Address	: BLK 1 LOT 4,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION
Account ID	: 0955186960-6		
Customer Name	: TAN,ROSSEL AGUSTO	TOTAL AMOUNT DUE	: 4,109.52 Overdue Bill : 1
Meter Number	: MTR1023166		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09551869606 BC05/325.3/4095/0/22/08-09-2016/75 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468290262045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953474

46886314981

Date : 08-09-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688631498-1

Collection Ref. Code : 1861-28-530-2

Customer Information----------

Name : EROY,MICHELLE SOCO

Premise Address : BLOCK 2 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043151	Pole No	:	1316650
Serial No	:	125288023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2440
Period From	:	07-08-2016	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1220	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.86
CURRENT BILL - AUGUST 2016		1,573.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,575.00

Your monthly electricity consumption chart

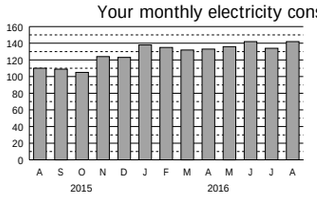

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.68		
Less : VAT	112.28		
Amount Net of VAT	1,461.40		
Less: BIR 2306	47.32		
BIR 2307	27.88	VATable Sales	1,461.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.20	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,498.48	TOTAL SALES	1,573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468290262045

Collection Ref. Code : 1861-28-530-2

Account ID : 4688631498-1

Customer Name : EROY,MICHELLE SOCO

Meter Number : MTR1043151

Period : Jul 2016

Premise Address : BLOCK 2 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 2,898.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46886314981

BC05/325.3/4095/0/22/08-09-2016/75

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922745768153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967488

92215000008

Date : 08-09-2016

BC05/325.3/4120/1134993/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221500000-8

Collection Ref. Code : 1849-24-260-7

Customer Information----------

Name : ROSOS,AGNES NAVALES

Premise Address : SITIO BATO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098153	Pole No	:	1134993
Serial No	:	40070263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1537
Period From	:	07-08-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	322	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.33
CURRENT BILL - AUGUST 2016		1,224.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,398.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,624.00

Your monthly electricity consumption chart

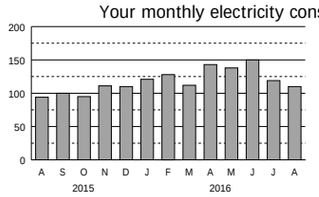

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.18		
Less : VAT	87.53		
Amount Net of VAT	1,136.65		
Less: BIR 2306	36.87		
BIR 2307	21.68	VATable Sales	1,136.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.10	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,165.63	TOTAL SALES	1,224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4120/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922745768153

Collection Ref. Code	: 1849-24-260-7	Premise Address	: SITIO BATO,CASILI		
Account ID	: 9221500000-8				
Customer Name	: ROSOS,AGNES NAVALES	TOTAL AMOUNT DUE	: 2,398.03	Overdue Bill	: 1
Meter Number	: MTR1098153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92215000008

BC05/325.3/4120/0/22/08-09-2016/75

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714809619108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960853

71409100006

Date : 08-09-2016

BC05/325.3/4150/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140910000-6

Collection Ref. Code : 1845-53-233-3

Customer Information----------

Name : ALMARIO,FRANCES M

Premise Address : EUGENVILLE SUBD./ SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097488	Pole No	:	0611880
Serial No	:	40073631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	945
Period From	:	07-08-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	372	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - AUGUST 2016		408.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,227.00

Your monthly electricity consumption chart

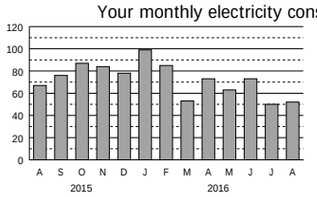

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.96		
Less : VAT	28.58		
Amount Net of VAT	380.38		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	389.75	TOTAL SALES	408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4150/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714809619108

Collection Ref. Code : 1845-53-233-3

Account ID : 7140910000-6

Customer Name : ALMARIO,FRANCES M

Meter Number : MTR1097488

Period : Jul 2016

Premise Address : EUGENVILLE SUBD./ SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 624.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71409100006

BC05/325.3/4150/0/22/08-09-2016/75

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032534249820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973541

03205821790

Date : 08-09-2016

BC05/325.3/4160/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320582179-0

Collection Ref. Code : 1851-49-374-3

Customer Information----------

Name : AVILA,RENANTE SENAGONIA

Premise Address : SITIO BATO,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097526	Pole No	:	0611880
Serial No	:	40071695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1108
Period From	:	07-08-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.08
CURRENT BILL - AUGUST 2016		1,339.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,345.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,516.00

Your monthly electricity consumption chart

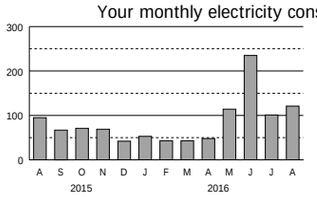

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.41		
Less : VAT	95.54		
Amount Net of VAT	1,243.87		
Less: BIR 2306	40.26		
BIR 2307	23.72	VATable Sales	1,243.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.89	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,275.43	TOTAL SALES	1,339.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4160/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032534249820

Collection Ref. Code	: 1851-49-374-3	Premise Address	: SITIO BATO,CASILI CONSOLACION		
Account ID	: 0320582179-0				
Customer Name	: AVILA,RENANTE SENAGONIA	TOTAL AMOUNT DUE	: 2,345.98	Overdue Bill	: 1
Meter Number	: MTR1097526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03205821790

BC05/325.3/4160/0/22/08-09-2016/75

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268644810031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952845

26875371465

Date : 08-09-2016

BC05/325.3/4165/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687537146-5

Collection Ref. Code : 1857-92-233-6

Customer Information----------

Name : MONDARES,LEE ENDRIGANO

Premise Address : SITIO BATO EUGENVILLE,SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097485	Pole No	:	0611880
Serial No	:	40070301	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1025
Period From	:	07-08-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	2043	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 81.02
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.82
CURRENT BILL - AUGUST 2016		701.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,752.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,224.00

Your monthly electricity consumption chart

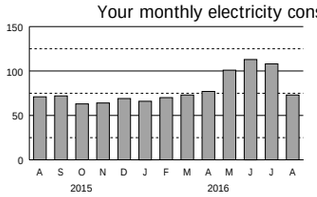

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.43		
Less : VAT	49.98		
Amount Net of VAT	651.45		
Less: BIR 2306	21.09		
BIR 2307	12.33	VATable Sales	651.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.03	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	668.01	TOTAL SALES	701.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4165/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268644810031

Collection Ref. Code : 1857-92-233-6

Account ID : 2687537146-5

Customer Name : MONDARES,LEE ENDRIGANO

Meter Number : MTR1097485

Period : Jul 2016

Premise Address : SITIO BATO EUGENVILLE,SUBDIVISION,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,752.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26875371465

BC05/325.3/4165/0/22/08-09-2016/75

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485507269188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964496

48568100001

Date : 08-09-2016

BC05/325.3/4170/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856810000-1

Collection Ref. Code : 1843-64-470-3

Customer Information----------

Name : GUILLEMER,BENJAMIN A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097486	Pole No	:	0611880
Serial No	:	40073831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1563
Period From	:	07-08-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.15
CURRENT BILL - AUGUST 2016		1,332.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,492.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,487.00

Your monthly electricity consumption chart

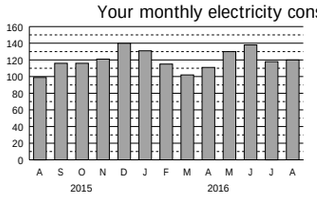

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.04		
Less : VAT	95.11		
Amount Net of VAT	1,236.93		
Less: BIR 2306	40.07		
BIR 2307	23.60	VATable Sales	1,236.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.26	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,332.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4170/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485507269188

Collection Ref. Code	: 1843-64-470-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4856810000-1				
Customer Name	: GUILLEMER,BENJAMIN A	TOTAL AMOUNT DUE	: 2,492.88	Overdue Bill	: 1
Meter Number	: MTR1097486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48568100001 BC05/325.3/4170/0/22/08-09-2016/75 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669634942984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953971

66988100005

Date : 08-09-2016

BC05/325.3/4180/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698810000-5

Collection Ref. Code : 1845-17-803-3

Customer Information----------

Name : TUGONON,VELINA T

Premise Address : EUGENEVILLE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097487	Pole No	:	0611880
Serial No	:	40073629	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	883
Period From	:	07-08-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	880	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 116.33
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.68
CURRENT BILL - AUGUST 2016		598.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,053.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 694.00

Your monthly electricity consumption chart

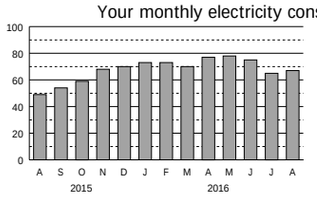

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.30		
Less : VAT	42.16		
Amount Net of VAT	556.14		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.85	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	570.01	TOTAL SALES	598.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4180/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669634942984

Collection Ref. Code : 1845-17-803-3

Account ID : 6698810000-5

Customer Name : TUGONON,VELINA T

Meter Number : MTR1097487

Period : Jul 2016

Premise Address : EUGENEVILLE SUBD.,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,053.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66988100005

BC05/325.3/4180/0/22/08-09-2016/75

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404644742932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954953

40409100001

Date : 08-09-2016

BC05/325.3/4190/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040910000-1

Collection Ref. Code : 1845-57-089-8

Customer Information----------

Name : CURARATON,JEANETTE R

Premise Address : EUGENEVILLE SUBD. / SITIO BATO/ UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097527	Pole No	:	0611880
Serial No	:	40071556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	710
Period From	:	07-08-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	372	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		457.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		793.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 564.00

Your monthly electricity consumption chart

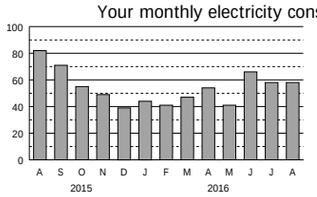

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.57		
Less : VAT	32.02		
Amount Net of VAT	425.55		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	436.05	TOTAL SALES	457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4190/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404644742932

Collection Ref. Code	: 1845-57-089-8	Premise Address	: EUGENEVILLE SUBD. / SITIO BATO/ UPPER,CASILI,CONSOLACION		
Account ID	: 4040910000-1				
Customer Name	: CURARATON,JEANETTE R	TOTAL AMOUNT DUE	: 793.71	Overdue Bill	: 1
Meter Number	: MTR1097527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40409100001 BC05/325.3/4190/0/22/08-09-2016/75 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910665938666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959435

91088100002

Date : 08-09-2016

BC05/325.3/4200/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108810000-2

Collection Ref. Code : 1845-18-194-8

Customer Information----------

Name : ESCALA,IMELDA S

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097525	Pole No	:	0611880
Serial No	:	40071746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1164
Period From	:	07-08-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	2061	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.57
CURRENT BILL - AUGUST 2016		456.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		761.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 465.00

Your monthly electricity consumption chart

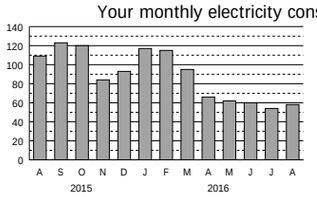

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.86		
Less : VAT	31.95		
Amount Net of VAT	424.91		
Less: BIR 2306	13.53		
BIR 2307	7.95	VATable Sales	424.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.43	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	435.38	TOTAL SALES	456.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910665938666

Collection Ref. Code	: 1845-18-194-8	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 9108810000-2				
Customer Name	: ESCALA,IMELDA S	TOTAL AMOUNT DUE	: 761.43	Overdue Bill	: 1
Meter Number	: MTR1097525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91088100002 BC05/325.3/4200/0/22/08-09-2016/75 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860226807568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969736

86059100007

Date : 08-09-2016

BC05/325.3/4240/0611915/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605910000-7

Collection Ref. Code : 1835-62-077-9

Customer Information----------

Name : TURNO,MERLA R

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097385	Pole No	:	0611915
Serial No	:	40070008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	798
Period From	:	07-08-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	175	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.36
CURRENT BILL - AUGUST 2016		572.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,031.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 610.00

Your monthly electricity consumption chart

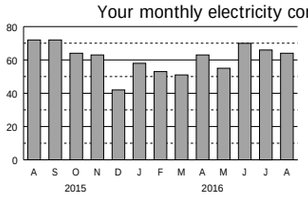

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.39		
Less : VAT	40.37		
Amount Net of VAT	532.02		
Less: BIR 2306	17.06		
BIR 2307	10.03	VATable Sales	532.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.93	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	545.30	TOTAL SALES	572.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4240/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860226807568

Collection Ref. Code	: 1835-62-077-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8605910000-7				
Customer Name	: TURNO,MERLA R	TOTAL AMOUNT DUE	: 1,031.48	Overdue Bill	: 1
Meter Number	: MTR1097385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86059100007

BC05/325.3/4240/0/22/08-09-2016/75

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931358680288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974215

93179100008

Date : 08-09-2016

BC05/325.3/4250/0611915/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317910000-8

Collection Ref. Code : 1829-27-473-2

Customer Information----------

Name : ALIVIO,DANIEL V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097371	Pole No	:	0611915
Serial No	:	40070145	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	695
Period From	:	07-08-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.14
CURRENT BILL - AUGUST 2016		308.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		497.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart

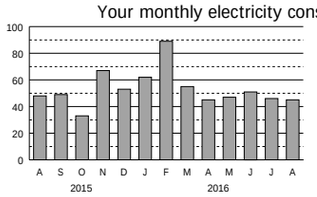

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.15		
Less : VAT	21.39		
Amount Net of VAT	286.76		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.37	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	293.76	TOTAL SALES	308.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4250/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931358680288

Collection Ref. Code	: 1829-27-473-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 9317910000-8				
Customer Name	: ALIVIO,DANIEL V	TOTAL AMOUNT DUE	: 497.61	Overdue Bill	: 1
Meter Number	: MTR1097371				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93179100008

BC05/325.3/4250/0/22/08-09-2016/75

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111443187836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959955

11199100006

Date : 08-09-2016

BC05/325.3/4320/1063174/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119910000-6

Collection Ref. Code : 1819-33-191-1

Customer Information----------

Name : TURNO,ARNEL R.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045546	Pole No	:	1063174
Serial No	:	121753717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1243
Period From	:	07-08-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - AUGUST 2016		208.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		296.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 177.00

Your monthly electricity consumption chart

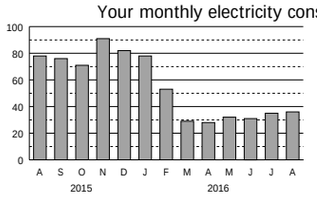

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.79		
Less : VAT	14.31		
Amount Net of VAT	194.48		
Less: BIR 2306	6.09		
BIR 2307	3.55	VATable Sales	194.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.84	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.15	TOTAL SALES	208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4320/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111443187836

Collection Ref. Code	: 1819-33-191-1	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 1119910000-6				
Customer Name	: TURNO,ARNEL R.	TOTAL AMOUNT DUE	: 296.60	Overdue Bill	: 1
Meter Number	: MTR1045546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11199100006 BC05/325.3/4320/0/22/08-09-2016/75 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901320617095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952806

90189100002

Date : 08-09-2016

BC05/325.3/4330/1063174/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018910000-2

Collection Ref. Code : 1839-74-221-6

Customer Information----------

Name : JAYME,ROLANDO M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116880	Pole No	:	1063174
Serial No	:	40072600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	548
Period From	:	07-08-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - AUGUST 2016		279.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		361.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 230.00

Your monthly electricity consumption chart

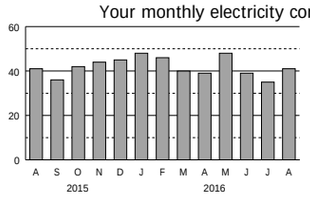

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.26		
Less : VAT	19.34		
Amount Net of VAT	259.92		
Less: BIR 2306	8.21		
BIR 2307	4.81	VATable Sales	259.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.90	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	266.24	TOTAL SALES	279.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4330/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901320617095

Collection Ref. Code	: 1839-74-221-6	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 9018910000-2				
Customer Name	: JAYME,ROLANDO M.	TOTAL AMOUNT DUE	: 361.83	Overdue Bill	: 1
Meter Number	: MTR1116880				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90189100002 BC05/325.3/4330/0/22/08-09-2016/75 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734642077277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952298

73400200009

Date : 08-09-2016

BC05/325.3/4440/0611894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340020000-9

Collection Ref. Code : 1819-78-677-3

Customer Information----------

Name : BERGANTE,MA BELLA N

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116898	Pole No	:	0611894
Serial No	:	40071049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5784
Period From	:	07-08-2016	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	686	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		490.42
CURRENT BILL - AUGUST 2016		4,129.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,023.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,150.00

Your monthly electricity consumption chart

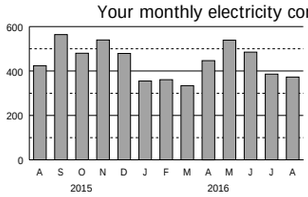

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.88		
Less : VAT	294.53		
Amount Net of VAT	3,835.35		
Less: BIR 2306	124.08		
BIR 2307	73.15	VATable Sales	3,835.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.12	VAT Zero Rated Sales	0.00
Add : VAT	294.53	VAT Amount	294.53
TOTAL AMOUNT DUE	3,932.65	TOTAL SALES	4,129.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4440/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734642077277

Collection Ref. Code	: 1819-78-677-3	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 7340020000-9				
Customer Name	: BERGANTE,MA BELLA N	TOTAL AMOUNT DUE	: 8,023.78	Overdue Bill	: 1
Meter Number	: MTR1116898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73400200009 BC05/325.3/4440/0/22/08-09-2016/75 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578868606641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958718

57828149948

Date : 08-09-2016

BC05/325.3/4445/1063174/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782814994-8

Collection Ref. Code : 1863-16-416-2

Customer Information----------

Name : BERGANTE,MA. BELLA NENE

Premise Address : SITIO BATO,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117651	Pole No	:	1063174
Serial No	:	40074875	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1409
Period From	:	07-08-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.5997/kWh	55.77
System Loss Charge	0.864/kWh	80.35
Sub-Total		637.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.81
Transmission		1.33
System Loss		4.78
Distribution		32.53
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.89
CURRENT BILL - AUGUST 2016		1,064.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,184.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,100.00

Your monthly electricity consumption chart

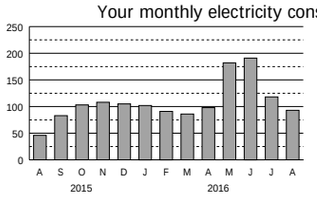

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.99		
Less : VAT	74.88		
Amount Net of VAT	990.11		
Less: BIR 2306	31.83		
BIR 2307	18.92	VATable Sales	990.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.36	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	1,014.24	TOTAL SALES	1,064.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4445/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578868606641

Collection Ref. Code	: 1863-16-416-2	Premise Address	: SITIO BATO,CASILI, CONSOLACION		
Account ID	: 5782814994-8				
Customer Name	: BERGANTE,MA. BELLA NENE	TOTAL AMOUNT DUE	: 2,184.13	Overdue Bill	: 1
Meter Number	: MTR1117651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57828149948 BC05/325.3/4445/0/22/08-09-2016/75 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076225187973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958983

07668100006

Date : 08-09-2016

BC05/325.3/4450/1145264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766810000-6

Collection Ref. Code : 1843-69-077-2

Customer Information----------

Name : CANTINA,VIRGILIO A

Premise Address : SITIO BATO,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099214	Pole No	:	1145264
Serial No	:	40074204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6583
Period From	:	07-08-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	346	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,524.58
Transmission Charge	0.3063/kWh	143.35
System Loss Charge	0.885/kWh	414.18
Sub-Total		3,082.11
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		132.81
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		160.06
Transmission		3.41
System Loss		25.23
Distribution		161.29
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		614.41
CURRENT BILL - AUGUST 2016		5,173.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,780.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,314.00

Your monthly electricity consumption chart

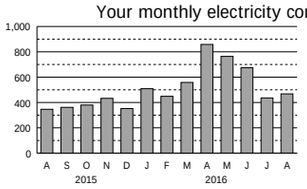

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.42		
Less : VAT	368.66		
Amount Net of VAT	4,804.76		
Less: BIR 2306	155.31		
BIR 2307	91.64	VATable Sales	4,804.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.81	VAT Zero Rated Sales	0.00
Add : VAT	368.66	VAT Amount	368.66
TOTAL AMOUNT DUE	4,926.47	TOTAL SALES	5,173.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4450/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076225187973

Collection Ref. Code	: 1843-69-077-2	Premise Address	: SITIO BATO,,CASILI,CONSOLACION		
Account ID	: 0766810000-6				
Customer Name	: CANTINA,VIRGILIO A	TOTAL AMOUNT DUE	: 9,780.08	Overdue Bill	: 1
Meter Number	: MTR1099214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07668100006

BC05/325.3/4450/0/22/08-09-2016/75

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256873949650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967916

25649100002

Date : 08-09-2016

BC05/325.3/4470/1145264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564910000-2

Collection Ref. Code : 1843-65-443-1

Customer Information----------

Name : CASTRO,DANILO T

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099215	Pole No	:	1145264
Serial No	:	40070486	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1538
Period From	:	07-08-2016	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	254	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.69
CURRENT BILL - AUGUST 2016		1,959.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,609.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,911.00

Your monthly electricity consumption chart

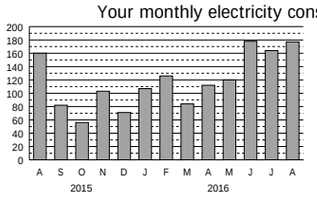

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.55		
Less : VAT	139.74		
Amount Net of VAT	1,819.81		
Less: BIR 2306	58.87		
BIR 2307	34.71	VATable Sales	1,819.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.23	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,865.97	TOTAL SALES	1,959.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4470/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256873949650

Collection Ref. Code	: 1843-65-443-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 2564910000-2				
Customer Name	: CASTRO,DANILO T	TOTAL AMOUNT DUE	: 3,609.58	Overdue Bill	: 1
Meter Number	: MTR1099215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25649100002 BC05/325.3/4470/0/22/08-09-2016/75 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796687061669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971500

79610200002

Date : 08-09-2016

BC05/325.3/4510/1145250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961020000-2

Collection Ref. Code : 1843-68-659-7

Customer Information----------

Name : ABELLANOSA,OLIVER G

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098909	Pole No	:	1145250
Serial No	:	84448881	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6056
Period From	:	07-08-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	236	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,292.62
Transmission Charge	0.3063/kWh	130.18
System Loss Charge	0.885/kWh	376.13
Sub-Total		2,798.93
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		123.40
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		145.36
Transmission		3.10
System Loss		22.92
Distribution		146.53
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		558.39
CURRENT BILL - AUGUST 2016		4,701.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,014.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,100.00

Your monthly electricity consumption chart

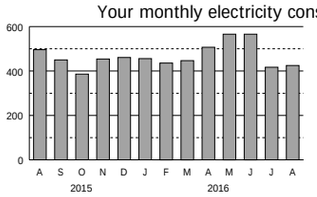

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.78		
Less : VAT	335.20		
Amount Net of VAT	4,366.58		
Less: BIR 2306	141.22		
BIR 2307	83.28	VATable Sales	4,366.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.08	VAT Zero Rated Sales	0.00
Add : VAT	335.20	VAT Amount	335.20
TOTAL AMOUNT DUE	4,477.28	TOTAL SALES	4,701.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4510/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796687061669

Collection Ref. Code	: 1843-68-659-7	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7961020000-2				
Customer Name	: ABELLANOSA,OLIVER G	TOTAL AMOUNT DUE	: 9,014.69	Overdue Bill	: 1
Meter Number	: MTR1098909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79610200002 BC05/325.3/4510/0/22/08-09-2016/75 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591339518459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966891

59141747861

Date : 08-09-2016

BC05/325.3/4540/1145243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914174786-1

Collection Ref. Code : 1849-90-350-6

Customer Information----------

Name : SIANGKO,ROSALINA DELA CERNA

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098907	Pole No	:	1145243
Serial No	:	84447406	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	650
Period From	:	07-08-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 178.69
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - AUGUST 2016		326.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		453.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 298.00

Your monthly electricity consumption chart

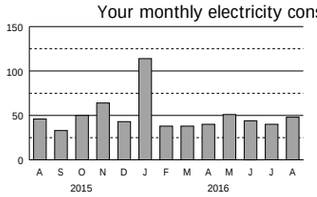

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.62		
Less : VAT	22.59		
Amount Net of VAT	304.03		
Less: BIR 2306	9.60		
BIR 2307	5.62	VATable Sales	304.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.81	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	311.40	TOTAL SALES	326.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4540/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591339518459

Collection Ref. Code	: 1849-90-350-6	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 5914174786-1				
Customer Name	: SIANGKO,ROSALINA DELA CERNA	TOTAL AMOUNT DUE	: 453.68	Overdue Bill	: 1
Meter Number	: MTR1098907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59141747861 BC05/325.3/4540/0/22/08-09-2016/75 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425649525285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968671

42500200003

Date : 08-09-2016

BC05/325.3/4550/1145243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250020000-3

Collection Ref. Code : 1843-77-509-3

Customer Information----------

Name : MAGNO,KING KEITH C

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100248	Pole No	:	1145243
Serial No	:	40071873	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1567
Period From	:	07-08-2016	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	210	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.37
CURRENT BILL - AUGUST 2016		1,477.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,831.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,740.00

Your monthly electricity consumption chart

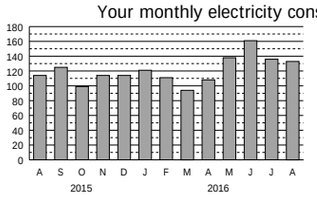

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.02		
Less : VAT	105.49		
Amount Net of VAT	1,371.53		
Less: BIR 2306	44.42		
BIR 2307	26.16	VATable Sales	1,371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.95	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,406.44	TOTAL SALES	1,477.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4550/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425649525285

Collection Ref. Code	: 1843-77-509-3	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4250020000-3				
Customer Name	: MAGNO,KING KEITH C	TOTAL AMOUNT DUE	: 2,831.56	Overdue Bill	: 1
Meter Number	: MTR1100248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42500200003 BC05/325.3/4550/0/22/08-09-2016/75 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929366430233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973173

92978100003

Date : 08-09-2016

BC05/325.3/4560/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297810000-3

Collection Ref. Code : 1843-91-902-8

Customer Information----------

Name : SAROL,SUSANA O

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098974	Pole No	:	1145236
Serial No	:	40071195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	801
Period From	:	07-08-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 120.26
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.56
CURRENT BILL - AUGUST 2016		604.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		958.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 690.00

Your monthly electricity consumption chart

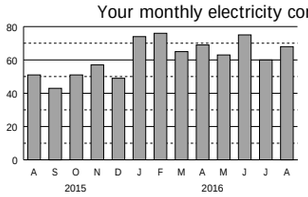

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.70		
Less : VAT	42.52		
Amount Net of VAT	562.18		
Less: BIR 2306	17.98		
BIR 2307	10.60	VATable Sales	562.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.60	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	576.12	TOTAL SALES	604.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4560/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929366430233

Collection Ref. Code	: 1843-91-902-8	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 9297810000-3				
Customer Name	: SAROL,SUSANA O	TOTAL AMOUNT DUE	: 958.27	Overdue Bill	: 1
Meter Number	: MTR1098974				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92978100003 BC05/325.3/4560/0/22/08-09-2016/75 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756465598788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968122

75668100003

Date : 08-09-2016

BC05/325.3/4580/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566810000-3

Collection Ref. Code : 1843-68-566-3

Customer Information----------

Name : BETITO,HERONILLO A

Premise Address : LOT 9 BLK 11 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098973	Pole No	:	1145236
Serial No	:	40071925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1585
Period From	:	07-08-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	849	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.41
CURRENT BILL - AUGUST 2016		1,771.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,249.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,670.00

Your monthly electricity consumption chart

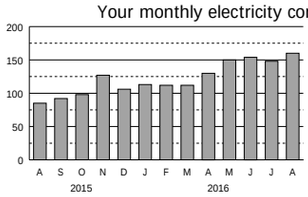

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.80		
Less : VAT	126.37		
Amount Net of VAT	1,645.43		
Less: BIR 2306	53.25		
BIR 2307	31.38	VATable Sales	1,645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.80	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,687.17	TOTAL SALES	1,771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4580/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756465598788

Collection Ref. Code	: 1843-68-566-3	Premise Address	: LOT 9 BLK 11 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7566810000-3				
Customer Name	: BETITO,HERONILLO A	TOTAL AMOUNT DUE	: 3,249.11	Overdue Bill	: 1
Meter Number	: MTR1098973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75668100003 BC05/325.3/4580/0/22/08-09-2016/75 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456183815334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965635

45668100006

Date : 08-09-2016

BC05/325.3/4590/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566810000-6

Collection Ref. Code : 1843-69-224-4

Customer Information----------

Name : BREGENTE,MARIA ISABEL M

Premise Address : BLOCK 19 LOT 24 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100249	Pole No	:	1145236
Serial No	:	40072114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	785
Period From	:	07-08-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	343	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.27
CURRENT BILL - AUGUST 2016		288.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		472.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 320.00

Your monthly electricity consumption chart

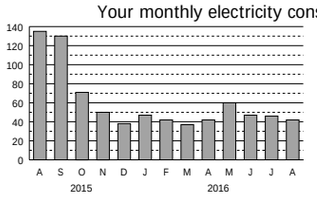

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.17		
Less : VAT	20.03		
Amount Net of VAT	268.14		
Less: BIR 2306	8.50		
BIR 2307	4.96	VATable Sales	268.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.68	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	274.71	TOTAL SALES	288.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4590/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456183815334

Collection Ref. Code	: 1843-69-224-4	Premise Address	: BLOCK 19 LOT 24 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 4566810000-6		
Customer Name	: BREGENTE,MARIA ISABEL M	TOTAL AMOUNT DUE	: 472.28
Meter Number	: MTR1100249		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45668100006 BC05/325.3/4590/0/22/08-09-2016/75 6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331155121928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973806

33130200000

Date : 08-09-2016

BC05/325.3/4620/1145215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313020000-0

Collection Ref. Code : 1843-65-074-6

Customer Information----------

Name : COSGAPA,JULIUS C

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098931	Pole No	:	1145215
Serial No	:	84446693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1267
Period From	:	07-08-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	464	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.26
CURRENT BILL - AUGUST 2016		1,400.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,725.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,220.00

Your monthly electricity consumption chart

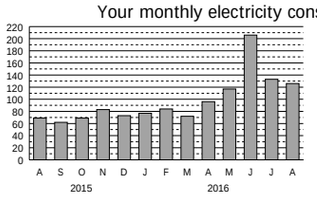

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.59		
Less : VAT	100.07		
Amount Net of VAT	1,300.52		
Less: BIR 2306	42.16		
BIR 2307	24.81	VATable Sales	1,300.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.55	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,333.62	TOTAL SALES	1,400.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4620/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331155121928

Collection Ref. Code	: 1843-65-074-6	Premise Address	: SITIO BATO, UPPER,CASILI,CONSOLACION		
Account ID	: 3313020000-0				
Customer Name	: COSGAPA,JULIUS C	TOTAL AMOUNT DUE	: 2,725.16	Overdue Bill	: 1
Meter Number	: MTR1098931				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33130200000

BC05/325.3/4620/0/22/08-09-2016/75

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853162168782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965599

85334545242

Date : 08-09-2016

BC05/325.3/4660/1145201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533454524-2

Collection Ref. Code : 1849-75-959-6

Customer Information----------

Name : BERANCES,CARMELINA URSAL

Premise Address : SITIO BATO,UPPER

TIN :

Metering Information----------

Meter No	:	MTR1100211	Pole No	:	1145201
Serial No	:	40072133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1690
Period From	:	07-08-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	344	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.07
CURRENT BILL - AUGUST 2016		2,358.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,782.00

Your monthly electricity consumption chart

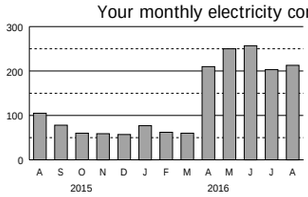

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.49		
Less : VAT	168.21		
Amount Net of VAT	2,190.28		
Less: BIR 2306	70.87		
BIR 2307	41.78	VATable Sales	2,190.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.63	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,245.84	TOTAL SALES	2,358.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4660/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853162168782

Collection Ref. Code	: 1849-75-959-6	Premise Address	: SITIO BATO,UPPER		
Account ID	: 8533454524-2				
Customer Name	: BERANCES,CARMELINA URSAL	TOTAL AMOUNT DUE	: 4,434.16	Overdue Bill	: 1
Meter Number	: MTR1100211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85334545242 BC05/325.3/4660/0/22/08-09-2016/75 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256553118180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968161

25668100008

Date : 08-09-2016

BC05/325.3/4680/1145201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566810000-8

Collection Ref. Code : 1843-67-953-1

Customer Information----------

Name : DELLORO,JOSEPHINE L

Premise Address : 0697 BLK 2 LOT 2 SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100208	Pole No	:	1145201
Serial No	:	40072134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	598
Period From	:	07-08-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	805	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - AUGUST 2016		343.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		642.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 194.00

Your monthly electricity consumption chart

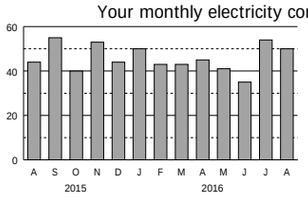

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.76		
Less : VAT	23.91		
Amount Net of VAT	319.85		
Less: BIR 2306	10.16		
BIR 2307	5.92	VATable Sales	319.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.77	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.68	TOTAL SALES	343.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4680/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256553118180

Collection Ref. Code	: 1843-67-953-1	Premise Address	: 0697 BLK 2 LOT 2 SITIO BATO UPPER,CASILI,CONSOLACION
Account ID	: 2566810000-8		
Customer Name	: DELLORO,JOSEPHINE L	TOTAL AMOUNT DUE	: 642.18 Overdue Bill : 1
Meter Number	: MTR1100208		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25668100008 BC05/325.3/4680/0/22/08-09-2016/75 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444797792270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958652

44458100003

Date : 08-09-2016

BC05/325.3/4710/1145194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445810000-3

Collection Ref. Code : 1843-68-518-3

Customer Information----------

Name : FABROA,ROMULO C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100192	Pole No	:	1145194
Serial No	:	40072017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	602
Period From	:	07-08-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.03
CURRENT BILL - AUGUST 2016		321.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 297.00

Your monthly electricity consumption chart

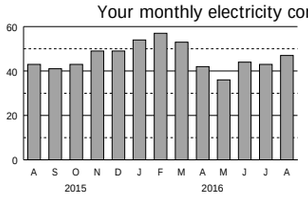

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.04		
Less : VAT	22.25		
Amount Net of VAT	298.79		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.82	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	306.07	TOTAL SALES	321.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4710/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444797792270

Collection Ref. Code	: 1843-68-518-3	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION		
Account ID	: 4445810000-3				
Customer Name	: FABROA,ROMULO C	TOTAL AMOUNT DUE	: 493.33	Overdue Bill	: 1
Meter Number	: MTR1100192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44458100003 BC05/325.3/4710/0/22/08-09-2016/75 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772430477463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956021

77240200004

Date : 08-09-2016

BC05/325.3/4720/1145194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724020000-4

Collection Ref. Code : 1843-66-242-6

Customer Information----------

Name : BONTILAO,MARY JEAN A

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100195	Pole No	:	1145194
Serial No	:	40072030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1973
Period From	:	07-08-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.02
CURRENT BILL - AUGUST 2016		2,113.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,890.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,030.00

Your monthly electricity consumption chart

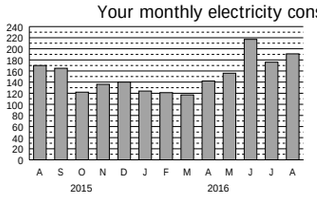

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.80		
Less : VAT	150.72		
Amount Net of VAT	1,963.08		
Less: BIR 2306	63.49		
BIR 2307	37.44	VATable Sales	1,963.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.15	VAT Zero Rated Sales	0.00
Add : VAT	150.72	VAT Amount	150.72
TOTAL AMOUNT DUE	2,012.87	TOTAL SALES	2,113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4720/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772430477463

Collection Ref. Code	: 1843-66-242-6	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 7724020000-4				
Customer Name	: BONTILAO,MARY JEAN A	TOTAL AMOUNT DUE	: 3,890.43	Overdue Bill	: 1
Meter Number	: MTR1100195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77240200004

BC05/325.3/4720/0/22/08-09-2016/75

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913821332317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961433

91340200004

Date : 08-09-2016

BC05/325.3/4730/1145194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134020000-4

Collection Ref. Code : 1843-68-515-9

Customer Information----------

Name : DIAGRO,MARIBUEN T

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098132	Pole No	:	1145194
Serial No	:	40070097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	549
Period From	:	07-08-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	330	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.96
CURRENT BILL - AUGUST 2016		299.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		392.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 313.00

Your monthly electricity consumption chart

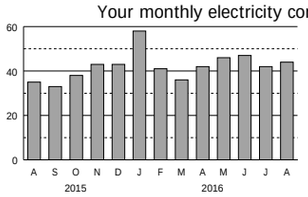

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.37		
Less : VAT	20.71		
Amount Net of VAT	278.66		
Less: BIR 2306	8.78		
BIR 2307	5.15	VATable Sales	278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.73	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4730/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913821332317

Collection Ref. Code	: 1843-68-515-9	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 9134020000-4				
Customer Name	: DIAGRO,MARIBUEN T	TOTAL AMOUNT DUE	: 392.14	Overdue Bill	: 1
Meter Number	: MTR1098132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91340200004 BC05/325.3/4730/0/22/08-09-2016/75 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485652025503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963835

48558100003

Date : 08-09-2016

BC05/325.3/4770/1145180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855810000-3

Collection Ref. Code : 1843-78-323-1

Customer Information----------

Name : GABAS,CONCEPCION A

Premise Address : SITIO BATO,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069676	Pole No	:	1145180
Serial No	:	125286200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	780
Period From	:	07-08-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	214	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.48
CURRENT BILL - AUGUST 2016		824.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,375.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 720.40

Your monthly electricity consumption chart

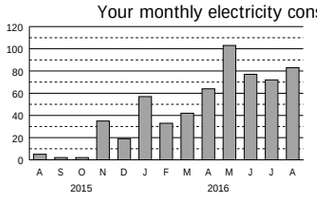

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.85		
Less : VAT	58.32		
Amount Net of VAT	766.53		
Less: BIR 2306	24.61		
BIR 2307	14.54	VATable Sales	766.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.38	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	785.70	TOTAL SALES	824.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4770/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485652025503

Collection Ref. Code	: 1843-78-323-1	Premise Address	: SITIO BATO,,CASILI,CONSOLACION		
Account ID	: 4855810000-3				
Customer Name	: GABAS,CONCEPCION A	TOTAL AMOUNT DUE	: 1,375.80	Overdue Bill	: 1
Meter Number	: MTR1069676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48558100003 BC05/325.3/4770/0/22/08-09-2016/75 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567238521068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951805

56768100002

Date : 08-09-2016

BC05/325.3/4790/1145180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676810000-2

Collection Ref. Code : 1843-75-500-9

Customer Information----------

Name : SABELINO,ELVIRA C

Premise Address : BLK 20 LOT22, SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098994	Pole No	:	1145180
Serial No	:	40071106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1254
Period From	:	07-08-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	333	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		6.51
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.65
CURRENT BILL - AUGUST 2016		1,076.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,644.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,636.00

Your monthly electricity consumption chart

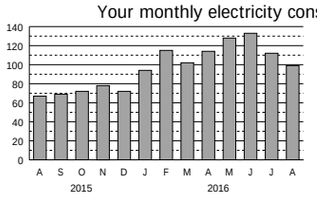

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.42		
Less : VAT	77.75		
Amount Net of VAT	998.67		
Less: BIR 2306	32.77		
BIR 2307	19.03	VATable Sales	998.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.87	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,024.62	TOTAL SALES	1,076.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4790/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567238521068

Collection Ref. Code	: 1843-75-500-9	Premise Address	: BLK 20 LOT22, SITIO BATO, UPPER,CASILI,CONSOLACION		
Account ID	: 5676810000-2				
Customer Name	: SABELINO,ELVIRA C	TOTAL AMOUNT DUE	: 3,644.80	Overdue Bill	: 2
Meter Number	: MTR1098994				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56768100002

BC05/325.3/4790/0/22/08-09-2016/75

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832492933574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974094

83209100003

Date : 08-09-2016

BC05/325.3/4800/1145180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320910000-3

Collection Ref. Code : 1845-43-017-4

Customer Information----------

Name : MANUS,EVELYN C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098128	Pole No	:	1145180
Serial No	:	40070180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1612
Period From	:	07-08-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	544	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 780.50	15.61
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.35
CURRENT BILL - AUGUST 2016		1,223.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 884.00

Your monthly electricity consumption chart

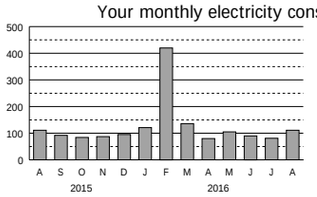

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.72		
Less : VAT	87.08		
Amount Net of VAT	1,136.64		
Less: BIR 2306	36.69		
BIR 2307	21.68	VATable Sales	1,136.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.27	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,165.35	TOTAL SALES	1,223.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4800/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832492933574

Collection Ref. Code	: 1845-43-017-4	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION
Account ID	: 8320910000-3		
Customer Name	: MANUS,EVELYN C	TOTAL AMOUNT DUE	: 1,896.56 Overdue Bill : 1
Meter Number	: MTR1098128		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83209100003 BC05/325.3/4800/0/22/08-09-2016/75 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272705842340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955789

27258632671

Date : 08-09-2016

BC05/325.3/4810/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725863267-1

Collection Ref. Code : 1849-39-164-5

Customer Information----------

Name : PARADERO,SEGUNDINA RUBI

Premise Address : BLOCK 19 LOT 23,TABOK SITIO CASILI

TIN :

Metering Information----------

Meter No	:	MTR1069680	Pole No	:	1145173
Serial No	:	125285255	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2172
Period From	:	07-08-2016	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	372	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.01
CURRENT BILL - AUGUST 2016		1,566.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,064.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,154.00

Your monthly electricity consumption chart

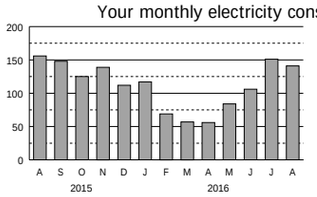

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.74		
Less : VAT	111.94		
Amount Net of VAT	1,454.80		
Less: BIR 2306	47.16		
BIR 2307	27.75	VATable Sales	1,454.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.89	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,491.83	TOTAL SALES	1,566.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4810/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272705842340

Collection Ref. Code	: 1849-39-164-5	Premise Address	: BLOCK 19 LOT 23,TABOK SITIO CASILI		
Account ID	: 2725863267-1				
Customer Name	: PARADERO,SEGUNDINA RUBI	TOTAL AMOUNT DUE	: 3,064.30	Overdue Bill	: 1
Meter Number	: MTR1069680				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27258632671

BC05/325.3/4810/0/22/08-09-2016/75

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023866987457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967297

02340200001

Date : 08-09-2016

BC05/325.3/4820/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234020000-1

Collection Ref. Code : 1843-66-080-6

Customer Information----------

Name : MONSION,EDILBERTA T

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093891	Pole No	:	1145173
Serial No	:	40046680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1417
Period From	:	07-08-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.58
CURRENT BILL - AUGUST 2016		957.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,853.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,094.59

Your monthly electricity consumption chart

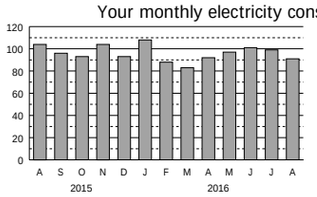

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.11		
Less : VAT	68.02		
Amount Net of VAT	889.09		
Less: BIR 2306	28.68		
BIR 2307	16.91	VATable Sales	889.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.50	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	911.52	TOTAL SALES	957.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4820/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023866987457

Collection Ref. Code	: 1843-66-080-6	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 0234020000-1				
Customer Name	: MONSION,EDILBERTA T	TOTAL AMOUNT DUE	: 1,853.75	Overdue Bill	: 1
Meter Number	: MTR1093891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02340200001

BC05/325.3/4820/0/22/08-09-2016/75

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804466532273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954038

80458100007

Date : 08-09-2016

BC05/325.3/4830/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045810000-7

Collection Ref. Code : 1843-79-446-2

Customer Information----------

Name : SABELINO,GEIZA A

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098088	Pole No	:	1145173
Serial No	:	40073838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	715
Period From	:	07-08-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.28
CURRENT BILL - AUGUST 2016		183.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		390.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

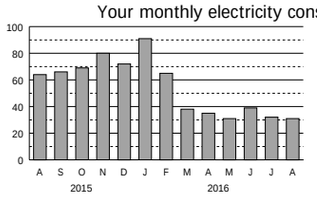

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.51		
Less : VAT	12.73		
Amount Net of VAT	170.78		
Less: BIR 2306	5.43		
BIR 2307	3.12	VATable Sales	170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.23	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	174.96	TOTAL SALES	183.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4830/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804466532273

Collection Ref. Code	: 1843-79-446-2	Premise Address	: SITIO BATO,CASILI,CONSOLACION
Account ID	: 8045810000-7		
Customer Name	: SABELINO,GEIZA A	TOTAL AMOUNT DUE	: 390.54 Overdue Bill : 1
Meter Number	: MTR1098088		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80458100007 BC05/325.3/4830/0/22/08-09-2016/75 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244005425123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958907

24430152017

Date : 08-09-2016

BC05/325.3/4860/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443015201-7

Collection Ref. Code : 1849-77-209-6

Customer Information----------

Name : CHI,HARVEY SY

Premise Address : SITIO BATO UPPER

TIN :

Metering Information----------

Meter No	:	MTR1098089	Pole No	:	1145173
Serial No	:	40070306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	873
Period From	:	07-08-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 177.30
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.20
CURRENT BILL - AUGUST 2016		220.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 737.00

Your monthly electricity consumption chart

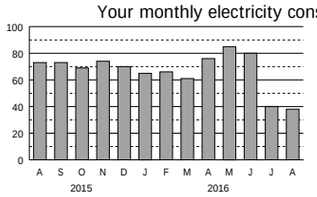

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.89		
Less : VAT	15.17		
Amount Net of VAT	205.72		
Less: BIR 2306	6.46		
BIR 2307	3.75	VATable Sales	205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.51	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	210.68	TOTAL SALES	220.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4860/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244005425123

Collection Ref. Code	: 1849-77-209-6	Premise Address	: SITIO BATO UPPER		
Account ID	: 2443015201-7				
Customer Name	: CHI,HARVEY SY	TOTAL AMOUNT DUE	: 348.43	Overdue Bill	: 1
Meter Number	: MTR1098089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24430152017 BC05/325.3/4860/0/22/08-09-2016/75 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896593086826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972916

89610200001

Date : 08-09-2016

BC05/325.3/4870/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961020000-1

Collection Ref. Code : 1843-66-767-3

Customer Information----------

Name : CAGUING,ROLAND D

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098085	Pole No	:	1145173
Serial No	:	40070307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1112
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	364	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 73.12
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.44
CURRENT BILL - AUGUST 2016		881.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,346.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,753.00

Your monthly electricity consumption chart

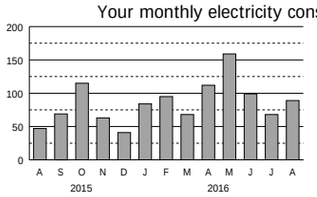

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.10		
Less : VAT	62.18		
Amount Net of VAT	818.92		
Less: BIR 2306	26.24		
BIR 2307	15.53	VATable Sales	818.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.15	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	839.33	TOTAL SALES	881.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4870/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896593086826

Collection Ref. Code : 1843-66-767-3

Account ID : 8961020000-1

Customer Name : CAGUING,ROLAND D

Meter Number : MTR1098085

Period : Jul 2016

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,346.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89610200001

BC05/325.3/4870/0/22/08-09-2016/75

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998754576412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972191

99810200008

Date : 08-09-2016

BC05/325.3/4890/1145166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981020000-8

Collection Ref. Code : 1843-74-530-5

Customer Information----------

Name : ABELONG,IKE A

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098097	Pole No	:	1145166
Serial No	:	40070348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1151
Period From	:	07-08-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.27
CURRENT BILL - AUGUST 2016		1,037.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,860.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,220.00

Your monthly electricity consumption chart

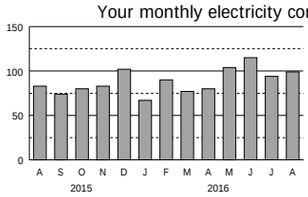

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.14		
Less : VAT	73.54		
Amount Net of VAT	963.60		
Less: BIR 2306	31.01		
BIR 2307	18.33	VATable Sales	963.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.26	VAT Zero Rated Sales	0.00
Add : VAT	73.54	VAT Amount	73.54
TOTAL AMOUNT DUE	987.80	TOTAL SALES	1,037.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4890/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998754576412

Collection Ref. Code : 1843-74-530-5

Account ID : 9981020000-8

Customer Name : ABELONG,IKE A

Meter Number : MTR1098097

Period : Jul 2016

Premise Address : SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,860.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99810200008

BC05/325.3/4890/0/22/08-09-2016/75

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801956764262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952566

80198100002

Date : 08-09-2016

BC05/325.3/4910/1145166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019810000-2

Collection Ref. Code : 1845-26-137-2

Customer Information----------

Name : DOMINGUEZ,JOCELYN B

Premise Address : BLK 19 LOT 31 SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098100	Pole No	:	1145166
Serial No	:	40073622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	263
Period From	:	07-08-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.09
CURRENT BILL - AUGUST 2016		408.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 85.00

Your monthly electricity consumption chart

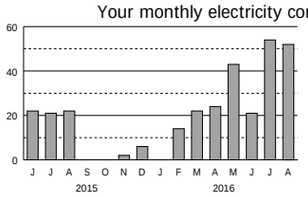

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.60		
Less : VAT	28.54		
Amount Net of VAT	380.06		
Less: BIR 2306	12.08		
BIR 2307	7.11	VATable Sales	380.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.87	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	389.41	TOTAL SALES	408.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4910/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801956764262

Collection Ref. Code	: 1845-26-137-2	Premise Address	: BLK 19 LOT 31 SITIO BATO UPPER,CASILI,CONSOLACION
Account ID	: 8019810000-2		
Customer Name	: DOMINGUEZ,JOCELYN B	TOTAL AMOUNT DUE	: 607.86 Overdue Bill : 1
Meter Number	: MTR1098100		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80198100002 BC05/325.3/4910/0/22/08-09-2016/75 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718866432103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964874

71810200007

Date : 08-09-2016

BC05/325.3/4950/1145110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181020000-7

Collection Ref. Code : 1843-67-779-2

Customer Information----------

Name : JAEL,MARY JANE B

Premise Address : BLOCK 20 LOT 35 UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116916	Pole No	:	1145110
Serial No	:	40072761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1296
Period From	:	07-08-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.13
CURRENT BILL - AUGUST 2016		1,027.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,875.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,165.00

Your monthly electricity consumption chart

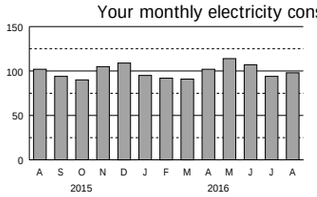

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.51		
Less : VAT	72.92		
Amount Net of VAT	954.59		
Less: BIR 2306	30.74		
BIR 2307	18.16	VATable Sales	954.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.69	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	978.61	TOTAL SALES	1,027.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4950/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718866432103

Collection Ref. Code	: 1843-67-779-2	Premise Address	: BLOCK 20 LOT 35 UPPER,CASILI,CONSOLACION		
Account ID	: 7181020000-7				
Customer Name	: JAEL,MARY JANE B	TOTAL AMOUNT DUE	: 1,875.33	Overdue Bill	: 1
Meter Number	: MTR1116916				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71810200007 BC05/325.3/4950/0/22/08-09-2016/75 6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356202862122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966602

35668100007

Date : 08-09-2016

BC05/325.3/4980/1145124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566810000-7

Collection Ref. Code : 1843-67-956-6

Customer Information----------

Name : MENDOZA,LILIT B

Premise Address : BLK 21, LOT24, SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098098	Pole No	:	1145124
Serial No	:	40073954	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	582
Period From	:	07-08-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	364	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.37
CURRENT BILL - AUGUST 2016		215.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		369.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 90.00

Your monthly electricity consumption chart

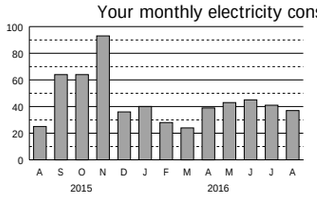

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.86		
Less : VAT	14.84		
Amount Net of VAT	201.02		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.05	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	205.89	TOTAL SALES	215.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4980/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356202862122

Collection Ref. Code	: 1843-67-956-6	Premise Address	: BLK 21, LOT24, SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 3566810000-7				
Customer Name	: MENDOZA,LILIT B	TOTAL AMOUNT DUE	: 369.40	Overdue Bill	: 1
Meter Number	: MTR1098098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35668100007 BC05/325.3/4980/0/22/08-09-2016/75 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775182138180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958469

77500200009

Date : 08-09-2016

BC05/325.3/4990/1145124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750020000-9

Collection Ref. Code : 1843-66-074-1

Customer Information----------

Name : URSABIA,ELMA C

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098101	Pole No	:	1145124
Serial No	:	40073620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1081
Period From	:	07-08-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.99
CURRENT BILL - AUGUST 2016		578.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,288.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,267.00

Your monthly electricity consumption chart

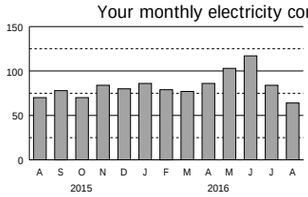

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.04		
Less : VAT	40.98		
Amount Net of VAT	537.06		
Less: BIR 2306	17.31		
BIR 2307	10.13	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	550.60	TOTAL SALES	578.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4990/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775182138180

Collection Ref. Code	: 1843-66-074-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 7750020000-9		
Customer Name	: URSABIA,ELMA C	TOTAL AMOUNT DUE	: 1,288.48 Overdue Bill : 1
Meter Number	: MTR1098101		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77500200009 BC05/325.3/4990/0/22/08-09-2016/75 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849659819737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963361

84982915310

Date : 08-09-2016

BC05/325.3/5070/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498291531-0

Collection Ref. Code : 1851-33-218-9

Customer Information----------

Name : DIGNOS,EDUARDO JR PUZON

Premise Address : SITIO BATO,UPPER,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098094	Pole No	:	1145145
Serial No	:	40073663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1000
Period From	:	07-08-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 99.86
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.44
CURRENT BILL - AUGUST 2016		744.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,279.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 856.00

Your monthly electricity consumption chart

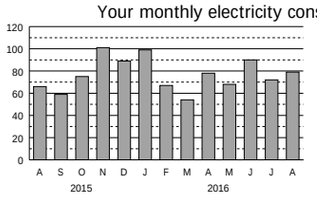

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.90		
Less : VAT	52.54		
Amount Net of VAT	692.36		
Less: BIR 2306	22.17		
BIR 2307	13.09	VATable Sales	692.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.10	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	709.64	TOTAL SALES	744.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5070/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849659819737

Collection Ref. Code	: 1851-33-218-9	Premise Address	: SITIO BATO,UPPER,CASILI CONSOLACION		
Account ID	: 8498291531-0				
Customer Name	: DIGNOS,EDUARDO JR PUZON	TOTAL AMOUNT DUE	: 1,279.42	Overdue Bill	: 1
Meter Number	: MTR1098094				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84982915310 BC05/325.3/5070/0/22/08-09-2016/75 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306237176397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957128

30699100001

Date : 08-09-2016

BC05/325.3/5090/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069910000-1

Collection Ref. Code : 1843-66-236-1

Customer Information----------

Name : ZOZOBRADO,GRECILDA S

Premise Address : LOT 11 BLK 20 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098091	Pole No	:	1145145
Serial No	:	40070258	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	779
Period From	:	07-08-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.48
CURRENT BILL - AUGUST 2016		412.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		768.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 855.00

Your monthly electricity consumption chart

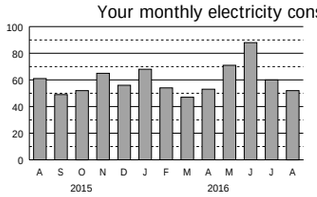

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.13		
Less : VAT	28.92		
Amount Net of VAT	383.21		
Less: BIR 2306	12.24		
BIR 2307	7.17	VATable Sales	383.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.80	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	392.72	TOTAL SALES	412.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5090/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306237176397

Collection Ref. Code	: 1843-66-236-1	Premise Address	: LOT 11 BLK 20 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 3069910000-1				
Customer Name	: ZOZOBRADO,GRECILDA S	TOTAL AMOUNT DUE	: 768.34	Overdue Bill	: 1
Meter Number	: MTR1098091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30699100001

BC05/325.3/5090/0/22/08-09-2016/75

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376773934496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959448

37649677749

Date : 08-09-2016

BC05/325.3/5100/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764967774-9

Collection Ref. Code : 1861-37-008-3

Customer Information----------

Name : ALCUIZAR,KRISTINE ZAIE HERBIETO

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN : 461-720-302-000

Metering Information----------

Meter No	:	MTR1049099	Pole No	:	1145145
Serial No	:	125281761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	640
Period From	:	07-08-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - AUGUST 2016		306.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 318.00

Your monthly electricity consumption chart

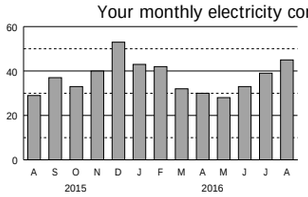

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.42		
Less : VAT	21.21		
Amount Net of VAT	285.21		
Less: BIR 2306	9.01		
BIR 2307	5.28	VATable Sales	285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.92	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	292.13	TOTAL SALES	306.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5100/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376773934496

Collection Ref. Code	: 1861-37-008-3	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 3764967774-9				
Customer Name	: ALCUIZAR,KRISTINE ZAIE HERBIETO	TOTAL AMOUNT DUE	: 418.55	Overdue Bill	: 1
Meter Number	: MTR1049099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37649677749

BC05/325.3/5100/0/22/08-09-2016/75

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904137473565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955350

90458100006

Date : 08-09-2016

BC05/325.3/5120/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045810000-6

Collection Ref. Code : 1843-66-800-9

Customer Information----------

Name : DUMANIG,TERESITA L

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098096	Pole No	:	1145145
Serial No	:	40073913	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1330
Period From	:	07-08-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	437	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.36
CURRENT BILL - AUGUST 2016		1,156.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,220.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,326.00

Your monthly electricity consumption chart

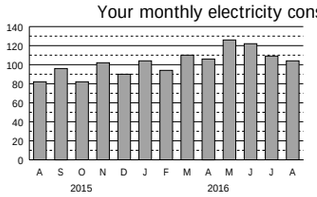

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.70		
Amount Net of VAT	1,074.14		
Less: BIR 2306	34.84		
BIR 2307	20.49	VATable Sales	1,074.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.81	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,101.51	TOTAL SALES	1,156.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5120/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904137473565

Collection Ref. Code : 1843-66-800-9

Account ID : 9045810000-6

Customer Name : DUMANIG,TERESITA L

Meter Number : MTR1098096

Period : Jul 2016

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,220.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90458100006

BC05/325.3/5120/0/22/08-09-2016/75

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772156594981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956035

77209100005

Date : 08-09-2016

BC05/325.3/5140/1145152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720910000-5

Collection Ref. Code : 1845-44-833-2

Customer Information----------

Name : DELA PENA,ARTEMIO S

Premise Address : SITIO BATO/ URBAN POOR HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098229	Pole No	:	1145152
Serial No	:	40070207	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	960
Period From	:	07-08-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 72.26
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.27
CURRENT BILL - AUGUST 2016		689.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,293.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 743.00

Your monthly electricity consumption chart

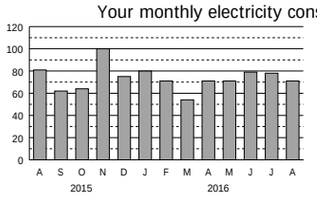

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.75		
Less : VAT	49.42		
Amount Net of VAT	640.33		
Less: BIR 2306	20.85		
BIR 2307	12.13	VATable Sales	640.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.35	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	656.77	TOTAL SALES	689.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5140/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772156594981

Collection Ref. Code : 1845-44-833-2

Account ID : 7720910000-5

Customer Name : DELA PENA,ARTEMIO S

Meter Number : MTR1098229

Period : Jul 2016

Premise Address : SITIO BATO/ URBAN POOR HOUSING,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,293.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77209100005

BC05/325.3/5140/0/22/08-09-2016/75

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344864003731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958893

34458100004

Date : 08-09-2016

BC05/325.3/5160/1145152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445810000-4

Collection Ref. Code : 1843-66-377-5

Customer Information----------

Name : BORAUS,ANALIN D

Premise Address : 0683 BLK 21 LOT 7 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098233	Pole No	:	1145152
Serial No	:	40073942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	653
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.09
CURRENT BILL - AUGUST 2016		300.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		440.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

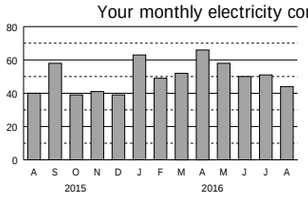

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.44		
Less : VAT	20.83		
Amount Net of VAT	279.61		
Less: BIR 2306	8.83		
BIR 2307	5.17	VATable Sales	279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.61	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	286.44	TOTAL SALES	300.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5160/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344864003731

Collection Ref. Code : 1843-66-377-5

Account ID : 3445810000-4

Customer Name : BORAUS,ANALIN D

Meter Number : MTR1098233

Period : Jul 2016

Premise Address : 0683 BLK 21 LOT 7 SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 440.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34458100004

BC05/325.3/5160/0/22/08-09-2016/75

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566485094247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973730

56649100007

Date : 08-09-2016

BC05/325.3/5175/1145250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664910000-7

Collection Ref. Code : 1843-65-446-6

Customer Information----------

Name : LECCIONES,MA. VILMA R

Premise Address : AURELIO ALIVIO SR. TOWNVILLE, SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100155	Pole No	:	1145250
Serial No	:	40072113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1538
Period From	:	07-08-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.56
CURRENT BILL - AUGUST 2016		1,394.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,300.00

Your monthly electricity consumption chart

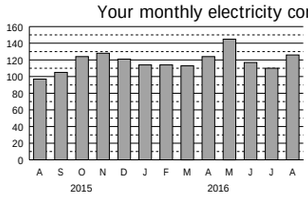

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.34		
Less : VAT	99.40		
Amount Net of VAT	1,294.94		
Less: BIR 2306	41.88		
BIR 2307	24.70	VATable Sales	1,294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.36	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,327.76	TOTAL SALES	1,394.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5175/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566485094247

Collection Ref. Code	: 1843-65-446-6	Premise Address	: AURELIO ALIVIO SR. TOWNVILLE, SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 5664910000-7		
Customer Name	: LECCIONES,MA. VILMA R	TOTAL AMOUNT DUE	: 2,441.10
Meter Number	: MTR1100155	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56649100007 BC05/325.3/5175/0/22/08-09-2016/75 6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286223199618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965684

28610200009

Date : 08-09-2016

BC05/325.3/5200/0611824/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861020000-9

Collection Ref. Code : 1843-66-353-8

Customer Information----------

Name : GARCIA,RIZALINA A

Premise Address : BLK 5 LOT 9 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097856	Pole No	:	0611824
Serial No	:	40072551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1294
Period From	:	07-08-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1255	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.83
CURRENT BILL - AUGUST 2016		1,169.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,324.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,191.00

Your monthly electricity consumption chart

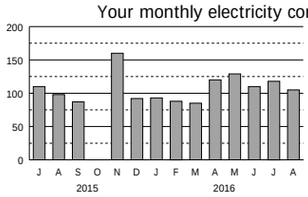

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.65		
Less : VAT	83.66		
Amount Net of VAT	1,085.99		
Less: BIR 2306	35.24		
BIR 2307	20.72	VATable Sales	1,085.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.03	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,113.69	TOTAL SALES	1,169.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286223199618

Collection Ref. Code : 1843-66-353-8

Account ID : 2861020000-9

Customer Name : GARCIA,RIZALINA A

Meter Number : MTR1097856

Period : Jul 2016

Premise Address : BLK 5 LOT 9 SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,324.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28610200009 BC05/325.3/5200/0/22/08-09-2016/75 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240946335236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956709

24030200000

Date : 08-09-2016

BC05/325.3/5230/0611831/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403020000-0

Collection Ref. Code : 1843-67-416-5

Customer Information----------

Name : HINAYON,REX SAAGUNDO

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	009440 EFS6	Pole No	:	0611831
Serial No	:	121434245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4325
Period From	:	07-08-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	614	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 23.83
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.57
CURRENT BILL - AUGUST 2016		1,031.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,059.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,627.00

Your monthly electricity consumption chart

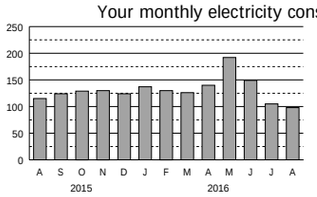

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.55		
Less : VAT	73.35		
Amount Net of VAT	958.20		
Less: BIR 2306	30.92		
BIR 2307	18.23	VATable Sales	958.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.05	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	982.40	TOTAL SALES	1,031.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5230/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240946335236

Collection Ref. Code	: 1843-67-416-5	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 2403020000-0				
Customer Name	: HINAYON,REX SAAGUNDO	TOTAL AMOUNT DUE	: 2,059.17	Overdue Bill	: 1
Meter Number	: 009440 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24030200000

BC05/325.3/5230/0/22/08-09-2016/75

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301043292549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952617

30140200004

Date : 08-09-2016

BC05/325.3/5240/1145320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014020000-4

Collection Ref. Code : 1843-65-125-4

Customer Information----------

Name : TAMBOLERO,JOSE RONILO B

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100219	Pole No	:	1145320
Serial No	:	40072116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2095
Period From	:	07-08-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	389	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.58
CURRENT BILL - AUGUST 2016		1,958.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,562.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,738.00

Your monthly electricity consumption chart

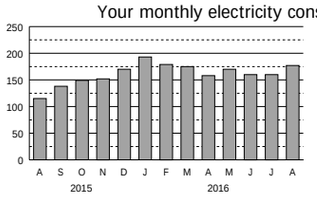

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.53		
Less : VAT	139.63		
Amount Net of VAT	1,818.90		
Less: BIR 2306	58.83		
BIR 2307	34.69	VATable Sales	1,818.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,865.01	TOTAL SALES	1,958.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5240/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301043292549

Collection Ref. Code	: 1843-65-125-4	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 3014020000-4				
Customer Name	: TAMBOLERO,JOSE RONILO B	TOTAL AMOUNT DUE	: 3,562.68	Overdue Bill	: 1
Meter Number	: MTR1100219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30140200004

BC05/325.3/5240/0/22/08-09-2016/75

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881544777279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963304

88140200002

Date : 08-09-2016

BC05/325.3/5250/1145320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814020000-2

Collection Ref. Code : 1843-65-917-4

Customer Information----------

Name : VERGARA,CHARLENE T

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100218	Pole No	:	1145320
Serial No	:	40072119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	838
Period From	:	07-08-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 68.42
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.44
CURRENT BILL - AUGUST 2016		832.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,296.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 706.00

Your monthly electricity consumption chart

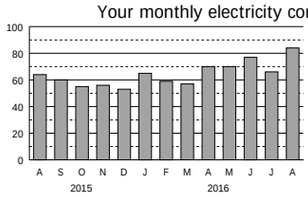

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.57		
Less : VAT	58.77		
Amount Net of VAT	773.80		
Less: BIR 2306	24.80		
BIR 2307	14.68	VATable Sales	773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.32	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	793.09	TOTAL SALES	832.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5250/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881544777279

Collection Ref. Code : 1843-65-917-4

Account ID : 8814020000-2

Customer Name : VERGARA,CHARLENE T

Meter Number : MTR1100218

Period : Jul 2016

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,296.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88140200002

BC05/325.3/5250/0/22/08-09-2016/75

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201795580278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952286

20147028763

Date : 08-09-2016

BC05/325.3/5305/1145313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014702876-3

Collection Ref. Code : 1861-48-641-3

Customer Information----------

Name : LUCMAYON,LIEZEL BACLOHAN

Premise Address : SITIO BATO,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057530	Pole No	:	1145313
Serial No	:	125281985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2482
Period From	:	07-08-2016	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	328	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.47
CURRENT BILL - AUGUST 2016		1,772.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,275.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,896.00

Your monthly electricity consumption chart

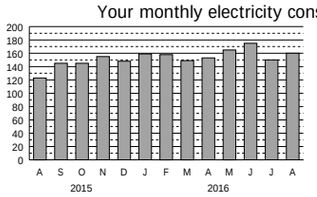

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.38		
Less : VAT	126.43		
Amount Net of VAT	1,645.95		
Less: BIR 2306	53.27		
BIR 2307	31.39	VATable Sales	1,645.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.29	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,687.72	TOTAL SALES	1,772.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5305/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201795580278

Collection Ref. Code	: 1861-48-641-3	Premise Address	: SITIO BATO,CASILI, CONSOLACION		
Account ID	: 2014702876-3				
Customer Name	: LUCMAYON,LIEZEL BACLOHAN	TOTAL AMOUNT DUE	: 3,275.59	Overdue Bill	: 1
Meter Number	: MTR1057530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20147028763 BC05/325.3/5305/0/22/08-09-2016/75 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197818298535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973838

19791371040

Date : 08-09-2016

BC05/325.3/5330/1145306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979137104-0

Collection Ref. Code : 1851-76-974-9

Customer Information----------

Name : RABANES,MENCY BACLOHAN

Premise Address : SITIO BATO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098926	Pole No	:	1145306
Serial No	:	84446689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1452
Period From	:	07-08-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	345	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.98
CURRENT BILL - AUGUST 2016		1,372.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,411.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

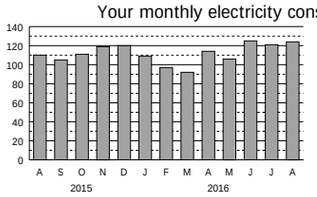

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.54		
Less : VAT	97.86		
Amount Net of VAT	1,274.68		
Less: BIR 2306	41.24		
BIR 2307	24.31	VATable Sales	1,274.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.13	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,306.99	TOTAL SALES	1,372.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5330/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197818298535

Collection Ref. Code	: 1851-76-974-9	Premise Address	: SITIO BATO,CASILI		
Account ID	: 1979137104-0				
Customer Name	: RABANES,MENCY BACLOHAN	TOTAL AMOUNT DUE	: 2,411.71	Overdue Bill	: 1
Meter Number	: MTR1098926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19791371040 BC05/325.3/5330/0/22/08-09-2016/75 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014446101040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961131

01458100003

Date : 08-09-2016

BC05/325.3/5350/1145306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145810000-3

Collection Ref. Code : 1843-68-194-3

Customer Information----------

Name : QUIROS,ROSELYN U

Premise Address : SITIO BATO,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138471	Pole No	:	1145306
Serial No	:	40090457	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	327
Period From	:	07-08-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.97
CURRENT BILL - AUGUST 2016		117.50
Debit Adjustments		89.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 227.00

Your monthly electricity consumption chart

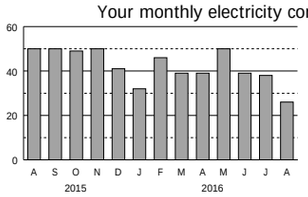

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.50		
Less : VAT	8.11		
Amount Net of VAT	109.39		
Less: BIR 2306	3.48		
BIR 2307	1.94	VATable Sales	109.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.97	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	112.08	TOTAL SALES	117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5350/0/21/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014446101040

Collection Ref. Code	: 1843-68-194-3	Premise Address	: SITIO BATO,UPPER CASILI,MANDAUE CITY
Account ID	: 0145810000-3		
Customer Name	: QUIROS,ROSELYN U	TOTAL AMOUNT DUE	: 313.05 Overdue Bill : 1
Meter Number	: MTR1138471		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458100003 BC05/325.3/5350/0/21/08-09-2016/75 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556782943490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967340

55634098069

Date : 08-09-2016

BC05/325.3/5385/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563409806-9

Collection Ref. Code : 1857-40-644-3

Customer Information----------

Name : ROSALDO,ROMMEL LACE

Premise Address : LOT 10 BLK 5 A. ALIVIO,CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	006456 EFS6	Pole No	:	1145432
Serial No	:	121428553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2817
Period From	:	07-08-2016	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	122	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.64
CURRENT BILL - AUGUST 2016		1,472.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,071.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,090.00

Your monthly electricity consumption chart

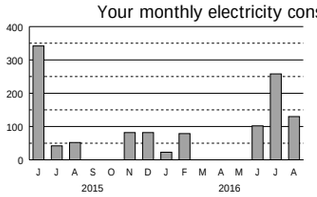

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.58		
Less : VAT	106.22		
Amount Net of VAT	1,366.36		
Less: BIR 2306	44.74		
BIR 2307	26.09	VATable Sales	1,366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.53	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,401.75	TOTAL SALES	1,472.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5385/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556782943490

Collection Ref. Code	: 1857-40-644-3	Premise Address	: LOT 10 BLK 5 A. ALIVIO,CASILI,CONSOLACION,CEBU
Account ID	: 5563409806-9		
Customer Name	: ROSALDO,ROMMEL LACE	TOTAL AMOUNT DUE	: 4,071.63
Meter Number	: 006456 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55634098069 BC05/325.3/5385/0/22/08-09-2016/75 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640860022798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955740

6404043927

Date : 08-09-2016

BC05/325.3/5395/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404043927-1

Collection Ref. Code : 1857-40-599-4

Customer Information----------

Name : ENJAMBRE,JEFFREY OHAGANG

Premise Address : CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	005818 EFS6	Pole No	:	1145432
Serial No	:	121427360	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1790
Period From	:	07-08-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.76
CURRENT BILL - AUGUST 2016		837.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,547.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 821.00

Your monthly electricity consumption chart

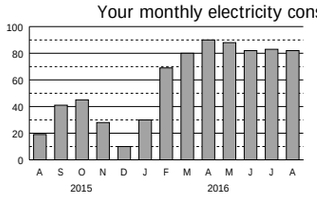

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.24		
Less : VAT	60.02		
Amount Net of VAT	777.22		
Less: BIR 2306	25.31		
BIR 2307	14.76	VATable Sales	777.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.15	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	797.17	TOTAL SALES	837.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5395/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640860022798

Collection Ref. Code	: 1857-40-599-4	Premise Address	: CASILI,CONSOLACION CEBU		
Account ID	: 6404043927-1				
Customer Name	: ENJAMBRE,JEFFREY OHAGANG	TOTAL AMOUNT DUE	: 1,547.98	Overdue Bill	: 1
Meter Number	: 005818 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6404043927 BC05/325.3/5395/0/22/08-09-2016/75 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268047885109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953518

26878100002

Date : 08-09-2016

BC05/325.3/5400/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687810000-2

Collection Ref. Code : 1843-89-218-9

Customer Information----------

Name : SENO,ELSA M

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098961	Pole No	:	1145432
Serial No	:	40071392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	919
Period From	:	07-08-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.07
CURRENT BILL - AUGUST 2016		616.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,128.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,330.00

Your monthly electricity consumption chart

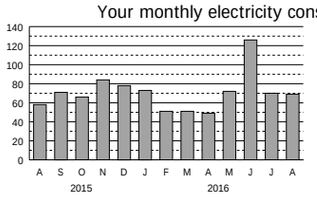

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.91		
Less : VAT	43.51		
Amount Net of VAT	573.40		
Less: BIR 2306	18.38		
BIR 2307	10.81	VATable Sales	573.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.21	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	587.72	TOTAL SALES	616.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5400/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268047885109

Collection Ref. Code : 1843-89-218-9

Account ID : 2687810000-2

Customer Name : SENO,ELSA M

Meter Number : MTR1098961

Period : Jul 2016

Premise Address : SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,128.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26878100002

BC05/325.3/5400/0/22/08-09-2016/75

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972707800146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955724

97240200002

Date : 08-09-2016

BC05/325.3/5420/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724020000-2

Collection Ref. Code : 1843-66-602-2

Customer Information----------

Name : SORINGA,VERONICO JR M

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100239	Pole No	:	1145432
Serial No	:	40071850	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1236
Period From	:	07-08-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	596	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.35
CURRENT BILL - AUGUST 2016		1,266.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,388.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,148.00

Your monthly electricity consumption chart

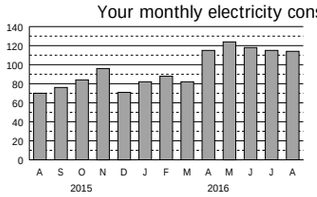

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.29		
Less : VAT	90.46		
Amount Net of VAT	1,175.83		
Less: BIR 2306	38.12		
BIR 2307	22.43	VATable Sales	1,175.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.28	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,205.74	TOTAL SALES	1,266.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5420/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972707800146

Collection Ref. Code	: 1843-66-602-2	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 9724020000-2				
Customer Name	: SORINGA,VERONICO JR M	TOTAL AMOUNT DUE	: 2,388.51	Overdue Bill	: 1
Meter Number	: MTR1100239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97240200002

BC05/325.3/5420/0/22/08-09-2016/75

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531814656023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973868

53130200008

Date : 08-09-2016

BC05/325.3/5430/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313020000-8

Collection Ref. Code : 1843-65-488-1

Customer Information----------

Name : MASONG,ROSALINDA C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098959	Pole No	:	1145432
Serial No	:	40071393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1811
Period From	:	07-08-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	714	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,355.00	87.10
Sub-Total		97.14
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.51
CURRENT BILL - AUGUST 2016		1,423.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,996.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,674.00

Your monthly electricity consumption chart

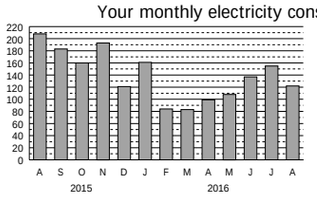

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.19		
Less : VAT	104.11		
Amount Net of VAT	1,319.08		
Less: BIR 2306	43.85		
BIR 2307	25.22	VATable Sales	1,319.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.01	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,354.12	TOTAL SALES	1,423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5430/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531814656023

Collection Ref. Code	: 1843-65-488-1	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION		
Account ID	: 5313020000-8				
Customer Name	: MASONG,ROSALINDA C	TOTAL AMOUNT DUE	: 2,996.64	Overdue Bill	: 1
Meter Number	: MTR1098959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53130200008 BC05/325.3/5430/0/22/08-09-2016/75 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051323935419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963145

05109100007

Date : 08-09-2016

BC05/325.3/5470/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510910000-7

Collection Ref. Code : 1845-38-926-3

Customer Information----------

Name : SORINGA,LEAH M

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100197	Pole No	:	1145446
Serial No	:	40071948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	839
Period From	:	07-08-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.19
CURRENT BILL - AUGUST 2016		361.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		661.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 783.00

Your monthly electricity consumption chart

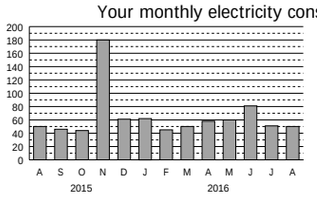

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.43		
Less : VAT	25.80		
Amount Net of VAT	335.63		
Less: BIR 2306	10.95		
BIR 2307	6.24	VATable Sales	335.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.44	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	344.24	TOTAL SALES	361.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5470/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051323935419

Collection Ref. Code : 1845-38-926-3

Account ID : 0510910000-7

Customer Name : SORINGA,LEAH M

Meter Number : MTR1100197

Period : Jul 2016

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 661.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05109100007 BC05/325.3/5470/0/22/08-09-2016/75 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168704397444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953029

16878100003

Date : 08-09-2016

BC05/325.3/5480/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687810000-3

Collection Ref. Code : 1843-89-215-4

Customer Information----------

Name : POVADORA,RENATO M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100242	Pole No	:	1145446
Serial No	:	40071815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1371
Period From	:	07-08-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		- 28.14
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.90
CURRENT BILL - AUGUST 2016		856.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,888.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,352.00

Your monthly electricity consumption chart

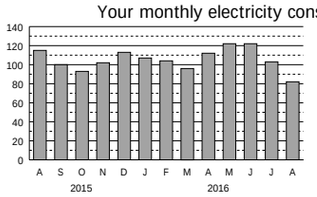

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.42		
Less : VAT	62.07		
Amount Net of VAT	794.35		
Less: BIR 2306	26.17		
BIR 2307	15.11	VATable Sales	794.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	815.14	TOTAL SALES	856.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5480/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168704397444

Collection Ref. Code	: 1843-89-215-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1687810000-3				
Customer Name	: POVADORA,RENATO M	TOTAL AMOUNT DUE	: 1,888.08	Overdue Bill	: 1
Meter Number	: MTR1100242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878100003 BC05/325.3/5480/0/22/08-09-2016/75 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185120462943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965161

18500200003

Date : 08-09-2016

BC05/325.3/5500/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850020000-3

Collection Ref. Code : 1843-66-215-9

Customer Information----------

Name : GUERRA,GERLIE H

Premise Address : BLK 12 LOT 6,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100196	Pole No	:	1145446
Serial No	:	40072029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	501
Period From	:	07-08-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - AUGUST 2016		408.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		622.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 535.00

Your monthly electricity consumption chart

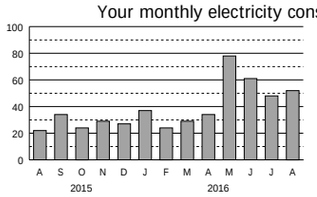

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.92		
Less : VAT	28.57		
Amount Net of VAT	380.35		
Less: BIR 2306	12.10		
BIR 2307	7.11	VATable Sales	380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.14	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.71	TOTAL SALES	408.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5500/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185120462943

Collection Ref. Code : 1843-66-215-9

Account ID : 1850020000-3

Customer Name : GUERRA,GERLIE H

Meter Number : MTR1100196

Period : Jul 2016

Premise Address : BLK 12 LOT 6,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 622.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18500200003 BC05/325.3/5500/0/22/08-09-2016/75 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214701239088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961293

21458100001

Date : 08-09-2016

BC05/325.3/5520/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145810000-1

Collection Ref. Code : 1843-70-638-5

Customer Information----------

Name : CUERBO,JOSELITO R

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098962	Pole No	:	1145425
Serial No	:	40072006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1021
Period From	:	07-08-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 28.01
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.17
CURRENT BILL - AUGUST 2016		994.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,742.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 822.57

Your monthly electricity consumption chart

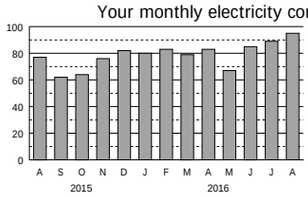

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.64		
Less : VAT	70.54		
Amount Net of VAT	924.10		
Less: BIR 2306	29.76		
BIR 2307	17.58	VATable Sales	924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.76	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	947.30	TOTAL SALES	994.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5520/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214701239088

Collection Ref. Code : 1843-70-638-5

Account ID : 2145810000-1

Customer Name : CUERBO,JOSELITO R

Meter Number : MTR1098962

Period : Jul 2016

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,742.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21458100001 BC05/325.3/5520/0/22/08-09-2016/75 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905907453038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955697

90500200002

Date : 08-09-2016

BC05/325.3/5530/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050020000-2

Collection Ref. Code : 1843-67-770-9

Customer Information----------

Name : CONGSON,DANTE B

Premise Address : BLK 6, LOT 14, AURELLO TOWN VILLE,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100237	Pole No	:	1145425
Serial No	:	40071895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	589
Period From	:	07-08-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.79
CURRENT BILL - AUGUST 2016		313.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		758.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 610.00

Your monthly electricity consumption chart

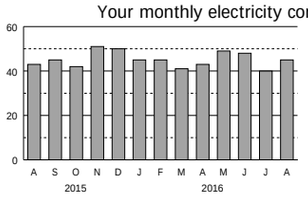

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.91		
Less : VAT	22.01		
Amount Net of VAT	291.90		
Less: BIR 2306	9.34		
BIR 2307	5.41	VATable Sales	291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.15	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	299.16	TOTAL SALES	313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5530/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905907453038

Collection Ref. Code	: 1843-67-770-9	Premise Address	: BLK 6, LOT 14, AURELLO TOWN VILLE,CASILI,CONSOLACION		
Account ID	: 9050020000-2				
Customer Name	: CONGSON,DANTE B	TOTAL AMOUNT DUE	: 758.73	Overdue Bill	: 2
Meter Number	: MTR1100237				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90500200002

BC05/325.3/5530/0/22/08-09-2016/75

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114867909099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962358

11458100002

Date : 08-09-2016

BC05/325.3/5560/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145810000-2

Collection Ref. Code : 1843-67-083-6

Customer Information----------

Name : ALUNSAGAY,ROBERTO JR. G

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100236	Pole No	:	1145425
Serial No	:	40071848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1053
Period From	:	07-08-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	330	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 95.28
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.38
CURRENT BILL - AUGUST 2016		728.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,350.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 744.00

Your monthly electricity consumption chart

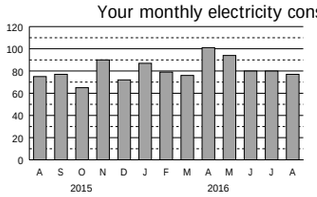

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.54		
Less : VAT	51.51		
Amount Net of VAT	677.03		
Less: BIR 2306	21.75		
BIR 2307	12.81	VATable Sales	677.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.47	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	693.98	TOTAL SALES	728.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5560/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114867909099

Collection Ref. Code	: 1843-67-083-6	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 1145810000-2		
Customer Name	: ALUNSAGAY,ROBERTO JR. G	TOTAL AMOUNT DUE	: 1,350.47 Overdue Bill : 1
Meter Number	: MTR1100236		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11458100002 BC05/325.3/5560/0/22/08-09-2016/75 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117556232318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964107

11768100007

Date : 08-09-2016

BC05/325.3/5610/1145404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176810000-7

Collection Ref. Code : 1843-72-146-5

Customer Information----------

Name : RETUERTO,LIZA C

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098998	Pole No	:	1145404
Serial No	:	40071193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	442
Period From	:	07-08-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.10
CURRENT BILL - AUGUST 2016		115.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		702.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

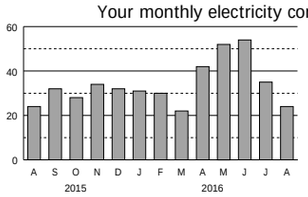

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	8.20		
Amount Net of VAT	106.89		
Less: BIR 2306	3.49		
BIR 2307	1.91	VATable Sales	106.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	109.69	TOTAL SALES	115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5610/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117556232318

Collection Ref. Code	: 1843-72-146-5	Premise Address	: SITIO BATO,CASILI,CONSOLACION
Account ID	: 1176810000-7		
Customer Name	: RETUERTO,LIZA C	TOTAL AMOUNT DUE	: 702.00 Overdue Bill : 2
Meter Number	: MTR1098998		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11768100007 BC05/325.3/5610/0/22/08-09-2016/75 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417359283255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963526

41768100004

Date : 08-09-2016

BC05/325.3/5620/1145404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176810000-4

Collection Ref. Code : 1843-72-395-6

Customer Information----------

Name : CANONIGO,WACKY JONES REGIDOR

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1037012	Pole No	:	1145404
Serial No	:	126818705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3185
Period From	:	07-08-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	254	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.85
CURRENT BILL - AUGUST 2016		3,088.61
Advance Payment/Credit Adjustments		- 0.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,408.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,502.00

Your monthly electricity consumption chart

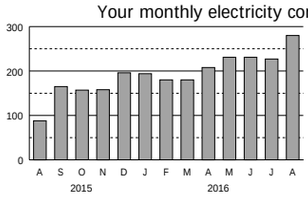

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.61		
Less : VAT	219.85		
Amount Net of VAT	2,868.76		
Less: BIR 2306	92.62		
BIR 2307	54.71	VATable Sales	2,868.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.43	VAT Zero Rated Sales	0.00
Add : VAT	219.85	VAT Amount	219.85
TOTAL AMOUNT DUE	2,941.28	TOTAL SALES	3,088.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5620/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417359283255

Collection Ref. Code	: 1843-72-395-6	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 4176810000-4				
Customer Name	: CANONIGO,WACKY JONES REGIDOR	TOTAL AMOUNT DUE	: 5,408.34	Overdue Bill	: 1
Meter Number	: MTR1037012				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41768100004 BC05/325.3/5620/0/22/08-09-2016/75 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808527419875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956920

80810200008

Date : 08-09-2016

BC05/325.3/5650/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081020000-8

Collection Ref. Code : 1843-65-722-8

Customer Information----------

Name : LEYCO,LEONARDO III M2 G

Premise Address : BLK 01 LOT 07 SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098447	Pole No	:	1145453
Serial No	:	84451076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2145
Period From	:	07-08-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	354	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.44
CURRENT BILL - AUGUST 2016		1,940.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,707.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,467.00

Your monthly electricity consumption chart

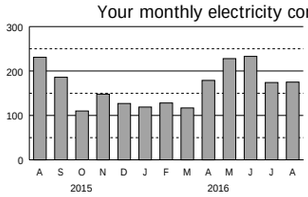

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.58		
Less : VAT	138.51		
Amount Net of VAT	1,802.07		
Less: BIR 2306	58.36		
BIR 2307	34.37	VATable Sales	1,802.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.34	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,847.85	TOTAL SALES	1,940.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5650/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808527419875

Collection Ref. Code	: 1843-65-722-8	Premise Address	: BLK 01 LOT 07 SITIO BATO,CASILI,CONSOLACION
Account ID	: 8081020000-8		
Customer Name	: LEYCO,LEONARDO III M2 G	TOTAL AMOUNT DUE	: 3,707.37 Overdue Bill : 1
Meter Number	: MTR1098447		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80810200008

BC05/325.3/5650/0/22/08-09-2016/75

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485138401419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964229

48500200000

Date : 08-09-2016

BC05/325.3/5670/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850020000-0

Collection Ref. Code : 1843-65-908-5

Customer Information----------

Name : RESMA,JOSEFINA A

Premise Address : BLK 1 LOT 3 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098448	Pole No	:	1145453
Serial No	:	84451077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1335
Period From	:	07-08-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	382	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.07
CURRENT BILL - AUGUST 2016		711.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,796.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 836.00

Your monthly electricity consumption chart

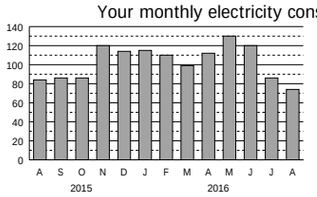

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.40		
Less : VAT	50.69		
Amount Net of VAT	660.71		
Less: BIR 2306	21.39		
BIR 2307	12.51	VATable Sales	660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.81	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	677.50	TOTAL SALES	711.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5670/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485138401419

Collection Ref. Code : 1843-65-908-5

Account ID : 4850020000-0

Customer Name : RESMA,JOSEFINA A

Meter Number : MTR1098448

Period : Jul 2016

Premise Address : BLK 1 LOT 3 SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,796.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48500200000

BC05/325.3/5670/0/22/08-09-2016/75

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872968007909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956792

87240200003

Date : 08-09-2016

BC05/325.3/5680/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724020000-3

Collection Ref. Code : 1843-65-725-2

Customer Information----------

Name : ROJAS,ROLANDO M

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098105	Pole No	:	1145453
Serial No	:	40073822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1792
Period From	:	07-08-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.69
CURRENT BILL - AUGUST 2016		1,933.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,399.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,078.00

Your monthly electricity consumption chart

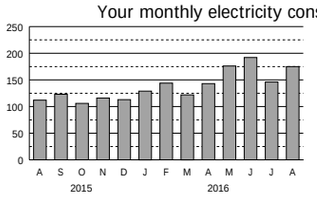

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.80		
Less : VAT	137.79		
Amount Net of VAT	1,796.01		
Less: BIR 2306	58.06		
BIR 2307	34.25	VATable Sales	1,796.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.70	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,841.49	TOTAL SALES	1,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5680/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872968007909

Collection Ref. Code	: 1843-65-725-2	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 8724020000-3				
Customer Name	: ROJAS,ROLANDO M	TOTAL AMOUNT DUE	: 3,399.34	Overdue Bill	: 1
Meter Number	: MTR1098105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87240200003

BC05/325.3/5680/0/22/08-09-2016/75

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157689387916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966542

15759916164

Date : 08-09-2016

BC05/325.3/5690/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575991616-4

Collection Ref. Code : 1851-20-956-5

Customer Information----------

Name : ALBOR,ARNEL GAYAPA

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098445	Pole No	:	1145453
Serial No	:	84451079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1658
Period From	:	07-08-2016	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	580	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.11
CURRENT BILL - AUGUST 2016		1,508.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,811.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,353.00

Your monthly electricity consumption chart

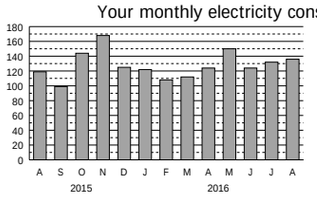

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.33		
Less : VAT	107.67		
Amount Net of VAT	1,400.66		
Less: BIR 2306	45.36		
BIR 2307	26.72	VATable Sales	1,400.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.58	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,436.25	TOTAL SALES	1,508.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5690/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157689387916

Collection Ref. Code	: 1851-20-956-5	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 1575991616-4				
Customer Name	: ALBOR,ARNEL GAYAPA	TOTAL AMOUNT DUE	: 2,811.92	Overdue Bill	: 1
Meter Number	: MTR1098445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15759916164 BC05/325.3/5690/0/22/08-09-2016/75 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176903024000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958726

17668100005

Date : 08-09-2016

BC05/325.3/5710/1145460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766810000-5

Collection Ref. Code : 1843-69-272-4

Customer Information----------

Name : MANGUBAT,MAY F

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098345	Pole No	:	1145460
Serial No	:	84451663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5046
Period From	:	07-08-2016	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	233	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,168.55
Transmission Charge	0.3063/kWh	123.13
System Loss Charge	0.885/kWh	355.77
Sub-Total		2,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		137.48
Transmission		2.93
System Loss		21.67
Distribution		138.63
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		528.20
CURRENT BILL - AUGUST 2016		4,447.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,525.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,835.00

Your monthly electricity consumption chart

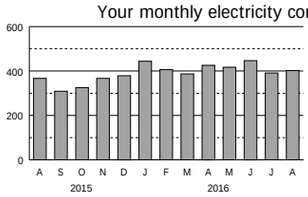

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.69		
Less : VAT	317.08		
Amount Net of VAT	4,130.61		
Less: BIR 2306	133.57		
BIR 2307	78.78	VATable Sales	4,130.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.26	VAT Zero Rated Sales	0.00
Add : VAT	317.08	VAT Amount	317.08
TOTAL AMOUNT DUE	4,235.34	TOTAL SALES	4,447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5710/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176903024000

Collection Ref. Code	: 1843-69-272-4	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 1766810000-5				
Customer Name	: MANGUBAT,MAY F	TOTAL AMOUNT DUE	: 8,525.67	Overdue Bill	: 1
Meter Number	: MTR1098345				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17668100005 BC05/325.3/5710/0/22/08-09-2016/75 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997585415065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971717

99710200009

Date : 08-09-2016

BC05/325.3/5720/1145460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971020000-9

Collection Ref. Code : 1843-66-359-7

Customer Information----------

Name : GEMENTIZA,ALMA F

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100008	Pole No	:	1145460
Serial No	:	84447467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1783
Period From	:	07-08-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.98
CURRENT BILL - AUGUST 2016		1,685.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,640.00

Your monthly electricity consumption chart

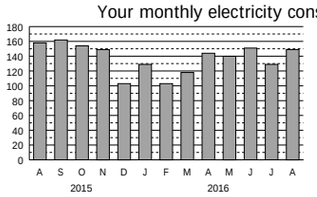

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.98		
Less : VAT	121.56		
Amount Net of VAT	1,564.42		
Less: BIR 2306	51.20		
BIR 2307	29.87	VATable Sales	1,564.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.35	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,604.91	TOTAL SALES	1,685.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5720/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997585415065

Collection Ref. Code	: 1843-66-359-7	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 9971020000-9				
Customer Name	: GEMENTIZA,ALMA F	TOTAL AMOUNT DUE	: 2,993.80	Overdue Bill	: 1
Meter Number	: MTR1100008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99710200009

BC05/325.3/5720/0/22/08-09-2016/75

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685441712217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964005

68568100009

Date : 08-09-2016

BC05/325.3/5730/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856810000-9

Collection Ref. Code : 1843-66-821-1

Customer Information----------

Name : CALAMBA,NELVIN S

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098475	Pole No	:	1145474
Serial No	:	84446537	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1016
Period From	:	07-08-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 98.36
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.62
CURRENT BILL - AUGUST 2016		746.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,356.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 965.00

Your monthly electricity consumption chart

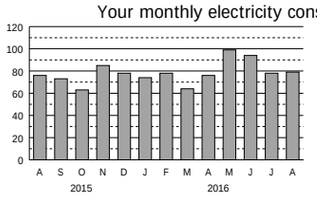

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.58		
Less : VAT	52.72		
Amount Net of VAT	693.86		
Less: BIR 2306	22.25		
BIR 2307	13.12	VATable Sales	693.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.49	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	711.21	TOTAL SALES	746.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5730/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685441712217

Collection Ref. Code : 1843-66-821-1

Account ID : 6856810000-9

Customer Name : CALAMBA,NELVIN S

Meter Number : MTR1098475

Period : Jul 2016

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,356.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68568100009 BC05/325.3/5730/0/22/08-09-2016/75 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601174715361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952678

60140200001

Date : 08-09-2016

BC05/325.3/5750/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014020000-1

Collection Ref. Code : 1843-66-776-2

Customer Information----------

Name : DURAN,LUDIVICO L

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098477	Pole No	:	1145474
Serial No	:	84458167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6901
Period From	:	07-08-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	1615
Avg kWh/day	:	52.10	Registered	:	1615
Conn Load	:	464	Billed kWh	:	1615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,782.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,711.96
Transmission Charge	0.3063/kWh	494.67
System Loss Charge	0.885/kWh	1,429.28
Sub-Total		10,635.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,827.22
Supply Charge	0.4118/kWh	665.06
Metering Charge	0.6989/kWh	1,128.72
	5.00/month	5.00
Sub-Total		4,626.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	132.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.19
Surcharge	0.02 of 10,782.50	215.65
Sub-Total		348.59
Government Charges		
Franchise Tax - Local		78.05
Value Added Tax		
Generation		552.36
Transmission		11.78
System Loss		87.05
Distribution		555.12
Others		51.20
Universal Charge		
Missionary Electrification	0.1561/kWh	252.10
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.26
Sub-Total		2,104.95
CURRENT BILL - AUGUST 2016		17,715.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		28,390.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 8,097.00

Your monthly electricity consumption chart

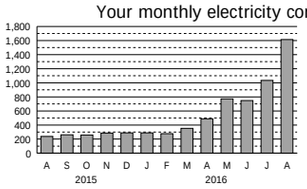

Avg Monthly Usage : 531.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,715.45		
Less : VAT	1,257.51		
Amount Net of VAT	16,457.94		
Less: BIR 2306	529.85		
BIR 2307	313.77	VATable Sales	16,457.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,614.32	VAT Zero Rated Sales	0.00
Add : VAT	1,257.51	VAT Amount	1,257.51
TOTAL AMOUNT DUE	16,871.83	TOTAL SALES	17,715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5750/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601174715361

Collection Ref. Code	: 1843-66-776-2	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 6014020000-1				
Customer Name	: DURAN,LUDIVICO L	TOTAL AMOUNT DUE	: 28,390.43	Overdue Bill	: 1
Meter Number	: MTR1098477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60140200001

BC05/325.3/5750/0/22/08-09-2016/75

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581321892068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960965

58140200005

Date : 08-09-2016

BC05/325.3/5760/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814020000-5

Collection Ref. Code : 1843-70-830-2

Customer Information----------

Name : VILLARIN,ELENITA A

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098479	Pole No	:	1145474
Serial No	:	84446536	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4729
Period From	:	07-08-2016	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	685	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,610.89
Transmission Charge	0.3063/kWh	148.25
System Loss Charge	0.885/kWh	428.34
Sub-Total		3,187.48
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		165.53
Transmission		3.53
System Loss		26.08
Distribution		166.78
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		633.12
CURRENT BILL - AUGUST 2016		5,329.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,197.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,045.00

Your monthly electricity consumption chart

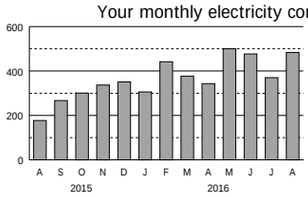

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.82		
Less : VAT	379.06		
Amount Net of VAT	4,950.76		
Less: BIR 2306	159.70		
BIR 2307	94.40	VATable Sales	4,950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.66	VAT Zero Rated Sales	0.00
Add : VAT	379.06	VAT Amount	379.06
TOTAL AMOUNT DUE	5,075.72	TOTAL SALES	5,329.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5760/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581321892068

Collection Ref. Code	: 1843-70-830-2	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 5814020000-5				
Customer Name	: VILLARIN,ELENITA A	TOTAL AMOUNT DUE	: 9,197.68	Overdue Bill	: 1
Meter Number	: MTR1098479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58140200005

BC05/325.3/5760/0/22/08-09-2016/75

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491151558952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968506

49140200004

Date : 08-09-2016

BC05/325.3/5780/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914020000-4

Collection Ref. Code : 1843-66-791-6

Customer Information----------

Name : BAUTISTA,RAYMOND M

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100048	Pole No	:	1145474
Serial No	:	84446358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2547
Period From	:	07-08-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	354	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.26
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.52
Sub-Total		1,573.99
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.75
Transmission		1.74
System Loss		12.87
Distribution		82.66
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.82
CURRENT BILL - AUGUST 2016		2,642.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,833.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,240.00

Your monthly electricity consumption chart

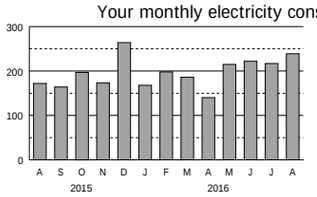

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.32		
Less : VAT	188.30		
Amount Net of VAT	2,454.02		
Less: BIR 2306	79.32		
BIR 2307	46.80	VATable Sales	2,454.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.90	VAT Zero Rated Sales	0.00
Add : VAT	188.30	VAT Amount	188.30
TOTAL AMOUNT DUE	2,516.20	TOTAL SALES	2,642.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5780/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491151558952

Collection Ref. Code	: 1843-66-791-6	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4914020000-4				
Customer Name	: BAUTISTA,RAYMOND M	TOTAL AMOUNT DUE	: 4,833.59	Overdue Bill	: 1
Meter Number	: MTR1100048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49140200004

BC05/325.3/5780/0/22/08-09-2016/75

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291953361986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968431

29140200006

Date : 08-09-2016

BC05/325.3/5790/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914020000-6

Collection Ref. Code : 1843-66-785-1

Customer Information----------

Name : SEMBLANTE,HILARIO Q

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098480	Pole No	:	1145474
Serial No	:	84446538	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1117
Period From	:	07-08-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	437	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.53
CURRENT BILL - AUGUST 2016		1,722.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,419.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,722.00

Your monthly electricity consumption chart

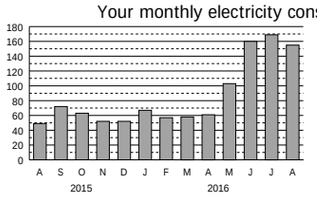

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.68		
Less : VAT	123.09		
Amount Net of VAT	1,599.59		
Less: BIR 2306	51.87		
BIR 2307	30.51	VATable Sales	1,599.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.21	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,640.30	TOTAL SALES	1,722.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5790/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291953361986

Collection Ref. Code	: 1843-66-785-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 2914020000-6				
Customer Name	: SEMBLANTE,HILARIO Q	TOTAL AMOUNT DUE	: 3,419.97	Overdue Bill	: 1
Meter Number	: MTR1098480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29140200006 BC05/325.3/5790/0/22/08-09-2016/75 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576121787578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957476

57668100001

Date : 08-09-2016

BC05/325.3/5810/1051442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766810000-1

Collection Ref. Code : 1843-70-125-1

Customer Information----------

Name : SALEN,LOURDES A

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098191	Pole No	:	1051442
Serial No	:	40070196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	878
Period From	:	07-08-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.48
CURRENT BILL - AUGUST 2016		581.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,046.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 737.00

Your monthly electricity consumption chart

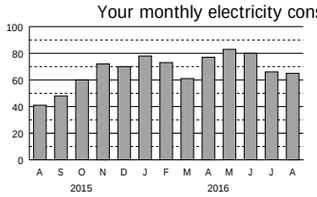

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.19		
Less : VAT	40.98		
Amount Net of VAT	540.21		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.73	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	553.71	TOTAL SALES	581.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5810/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576121787578

Collection Ref. Code : 1843-70-125-1

Account ID : 5766810000-1

Customer Name : SALEN,LOURDES A

Meter Number : MTR1098191

Period : Jul 2016

Premise Address : SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,046.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57668100001 BC05/325.3/5810/0/22/08-09-2016/75 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660406188457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968463

66011120806

Date : 08-09-2016

BC05/325.3/5840/1051771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601112080-6

Collection Ref. Code : 1849-35-932-6

Customer Information----------

Name : ABALO,SUSAN PALES

Premise Address : SITIO BATO UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098189	Pole No	:	1051771
Serial No	:	40073626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	630
Period From	:	07-08-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	540	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.18
CURRENT BILL - AUGUST 2016		485.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		807.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 595.00

Your monthly electricity consumption chart

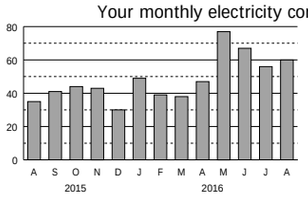

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.94		
Less : VAT	34.49		
Amount Net of VAT	451.45		
Less: BIR 2306	14.59		
BIR 2307	8.46	VATable Sales	451.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.40	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	462.89	TOTAL SALES	485.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5840/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660406188457

Collection Ref. Code	: 1849-35-932-6	Premise Address	: SITIO BATO UPPER CASILI		
Account ID	: 6601112080-6				
Customer Name	: ABALO,SUSAN PALES	TOTAL AMOUNT DUE	: 807.75	Overdue Bill	: 1
Meter Number	: MTR1098189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66011120806

BC05/325.3/5840/0/22/08-09-2016/75

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799440719658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973657

79978100000

Date : 08-09-2016

BC05/325.3/5850/1051771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997810000-0

Collection Ref. Code : 1843-95-359-5

Customer Information----------

Name : ANTOLIJAO,JASON J

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098188	Pole No	:	1051771
Serial No	:	40073677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2414
Period From	:	07-08-2016	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.38
CURRENT BILL - AUGUST 2016		1,939.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,679.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,656.00

Your monthly electricity consumption chart

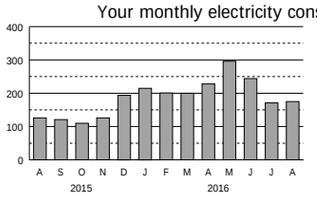

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.97		
Less : VAT	138.45		
Amount Net of VAT	1,801.52		
Less: BIR 2306	58.33		
BIR 2307	34.36	VATable Sales	1,801.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.83	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,847.28	TOTAL SALES	1,939.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5850/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799440719658

Collection Ref. Code	: 1843-95-359-5	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 7997810000-0				
Customer Name	: ANTOLIJAO,JASON J	TOTAL AMOUNT DUE	: 3,679.49	Overdue Bill	: 1
Meter Number	: MTR1098188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79978100000 BC05/325.3/5850/0/22/08-09-2016/75 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338663325578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955203

33868100000

Date : 08-09-2016

BC05/325.3/5860/1051484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386810000-0

Collection Ref. Code : 1843-79-797-6

Customer Information----------

Name : PLANAS,LEYVA F

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098190	Pole No	:	1051484
Serial No	:	40073741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1400
Period From	:	07-08-2016	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	254	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.64
CURRENT BILL - AUGUST 2016		2,405.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,643.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,117.00

Your monthly electricity consumption chart

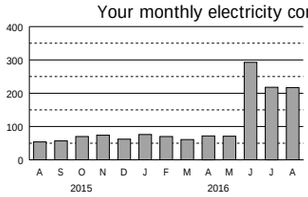

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.42		
Less : VAT	171.66		
Amount Net of VAT	2,233.76		
Less: BIR 2306	72.33		
BIR 2307	42.61	VATable Sales	2,233.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.82	VAT Zero Rated Sales	0.00
Add : VAT	171.66	VAT Amount	171.66
TOTAL AMOUNT DUE	2,290.48	TOTAL SALES	2,405.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5860/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338663325578

Collection Ref. Code	: 1843-79-797-6	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 3386810000-0				
Customer Name	: PLANAS,LEYVA F	TOTAL AMOUNT DUE	: 4,643.71	Overdue Bill	: 1
Meter Number	: MTR1098190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33868100000

BC05/325.3/5860/0/22/08-09-2016/75

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482724586418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962092

48240200005

Date : 08-09-2016

BC05/325.3/5880/1051470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824020000-5

Collection Ref. Code : 1845-49-740-6

Customer Information----------

Name : HERRERA,VALENTINO B

Premise Address : SITIO BATO / UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098024	Pole No	:	1051470
Serial No	:	40072591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1434
Period From	:	07-08-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.17
CURRENT BILL - AUGUST 2016		847.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,050.00

Your monthly electricity consumption chart

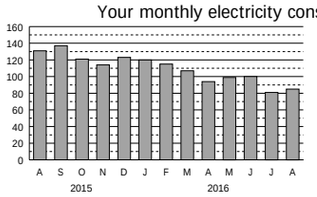

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.03		
Less : VAT	59.97		
Amount Net of VAT	787.06		
Less: BIR 2306	25.32		
BIR 2307	14.93	VATable Sales	787.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.81	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	806.78	TOTAL SALES	847.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5880/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482724586418

Collection Ref. Code	: 1845-49-740-6	Premise Address	: SITIO BATO / UPPER,CASILI,CONSOLACION		
Account ID	: 4824020000-5				
Customer Name	: HERRERA,VALENTINO B	TOTAL AMOUNT DUE	: 1,522.40	Overdue Bill	: 1
Meter Number	: MTR1098024				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48240200005 BC05/325.3/5880/0/22/08-09-2016/75 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107529094588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957497

10710200006

Date : 08-09-2016

BC05/325.3/5930/1145481/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071020000-6

Collection Ref. Code : 1843-65-071-1

Customer Information----------

Name : TAN,RONILDA R

Premise Address : BLOCK 1,LOT 15,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097407	Pole No	:	1145481
Serial No	:	40073658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2189
Period From	:	07-08-2016	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	714	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.69
CURRENT BILL - AUGUST 2016		1,900.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,864.00

Your monthly electricity consumption chart

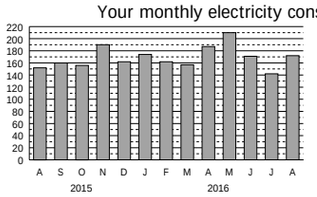

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.28		
Less : VAT	135.39		
Amount Net of VAT	1,764.89		
Less: BIR 2306	57.03		
BIR 2307	33.66	VATable Sales	1,764.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.20	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,809.59	TOTAL SALES	1,900.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5930/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107529094588

Collection Ref. Code : 1843-65-071-1

Account ID : 1071020000-6

Customer Name : TAN,RONILDA R

Meter Number : MTR1097407

Period : Jul 2016

Premise Address : BLOCK 1,LOT 15,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,319.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10710200006 BC05/325.3/5930/0/22/08-09-2016/75 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586890157859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964207

58668100009

Date : 08-09-2016

BC05/325.3/5940/1145495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866810000-9

Collection Ref. Code : 1845-21-050-6

Customer Information----------

Name : NUNEZA,JOCSAN A

Premise Address : BLK 3 LOT 4 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098339	Pole No	:	1145495
Serial No	:	84450659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1182
Period From	:	07-08-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.67
CURRENT BILL - AUGUST 2016		1,262.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,296.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,363.29

Your monthly electricity consumption chart

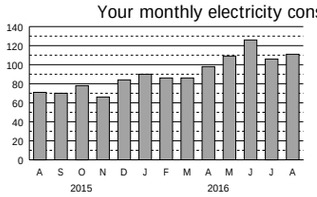

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.52		
Less : VAT	91.23		
Amount Net of VAT	1,171.29		
Less: BIR 2306	38.42		
BIR 2307	22.37	VATable Sales	1,171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.50	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,201.73	TOTAL SALES	1,262.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5940/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586890157859

Collection Ref. Code : 1845-21-050-6

Account ID : 5866810000-9

Customer Name : NUNEZA,JOCSAN A

Meter Number : MTR1098339

Period : Jul 2016

Premise Address : BLK 3 LOT 4 SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,296.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58668100009

BC05/325.3/5940/0/22/08-09-2016/75

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109021031843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958733

10910200004

Date : 08-09-2016

BC05/325.3/5980/1145495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091020000-4

Collection Ref. Code : 1843-67-410-6

Customer Information----------

Name : SABARES,DIOSCORO O

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098343	Pole No	:	1145495
Serial No	:	84451665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1204
Period From	:	07-08-2016	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 112.65
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.80
CURRENT BILL - AUGUST 2016		591.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,136.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 850.00

Your monthly electricity consumption chart

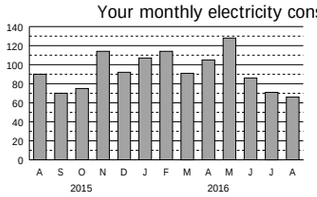

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.66		
Less : VAT	41.78		
Amount Net of VAT	549.88		
Less: BIR 2306	17.65		
BIR 2307	10.37	VATable Sales	549.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.86	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	563.64	TOTAL SALES	591.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5980/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109021031843

Collection Ref. Code : 1843-67-410-6

Account ID : 1091020000-4

Customer Name : SABARES,DIOSCORO O

Meter Number : MTR1098343

Period : Jul 2016

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,136.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10910200004 BC05/325.3/5980/0/22/08-09-2016/75 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201272413120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952860

20140200005

Date : 08-09-2016

BC05/325.3/6000/1145383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014020000-5

Collection Ref. Code : 1843-66-077-6

Customer Information----------

Name : DANIOT,MARCELINO B

Premise Address : UPPER CASILI SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100215	Pole No	:	1145383
Serial No	:	40071994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3730
Period From	:	07-08-2016	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	354	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		377.47
CURRENT BILL - AUGUST 2016		3,178.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,135.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,945.00

Your monthly electricity consumption chart

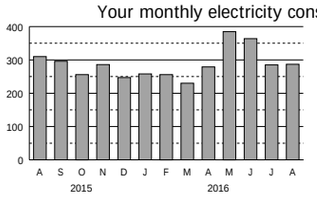

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.67		
Less : VAT	226.73		
Amount Net of VAT	2,951.94		
Less: BIR 2306	95.52		
BIR 2307	56.30	VATable Sales	2,951.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.12	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	3,026.85	TOTAL SALES	3,178.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6000/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201272413120

Collection Ref. Code	: 1843-66-077-6	Premise Address	: UPPER CASILI SITIO BATO,CASILI,CONSOLACION		
Account ID	: 2014020000-5				
Customer Name	: DANIOT,MARCELINO B	TOTAL AMOUNT DUE	: 6,135.60	Overdue Bill	: 1
Meter Number	: MTR1100215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20140200005

BC05/325.3/6000/0/22/08-09-2016/75

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282986710368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962886

28240200007

Date : 08-09-2016

BC05/325.3/6030/1145383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824020000-7

Collection Ref. Code : 1843-68-512-4

Customer Information----------

Name : ABELLAR,EVANGELINE J

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100212	Pole No	:	1145383
Serial No	:	40072076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	884
Period From	:	07-08-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		- 71.29
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.20
CURRENT BILL - AUGUST 2016		584.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,724.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

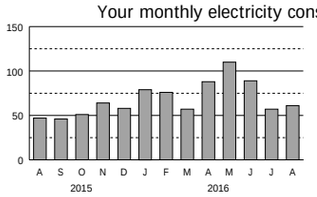

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.18		
Less : VAT	42.61		
Amount Net of VAT	541.57		
Less: BIR 2306	17.97		
BIR 2307	10.25	VATable Sales	541.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.35	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	555.96	TOTAL SALES	584.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6030/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282986710368

Collection Ref. Code : 1843-68-512-4

Account ID : 2824020000-7

Customer Name : ABELLAR,EVANGELINE J

Meter Number : MTR1100212

Period : Jun 2016 to Jul 2016

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,724.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28240200007 BC05/325.3/6030/0/22/08-09-2016/75 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035686964775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952927

03500200005

Date : 08-09-2016

BC05/325.3/6050/1145334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350020000-5

Collection Ref. Code : 1843-66-347-3

Customer Information----------

Name : ROSALEJOS,MADELINE N

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099206	Pole No	:	1145334
Serial No	:	40070480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	435
Period From	:	07-08-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.33
CURRENT BILL - AUGUST 2016		222.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		399.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 328.00

Your monthly electricity consumption chart

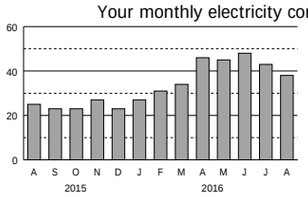

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.02		
Less : VAT	15.29		
Amount Net of VAT	206.73		
Less: BIR 2306	6.51		
BIR 2307	3.77	VATable Sales	206.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.45	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	211.74	TOTAL SALES	222.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6050/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035686964775

Collection Ref. Code	: 1843-66-347-3	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 0350020000-5				
Customer Name	: ROSALEJOS,MADELINE N	TOTAL AMOUNT DUE	: 399.33	Overdue Bill	: 1
Meter Number	: MTR1099206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03500200005 BC05/325.3/6050/0/22/08-09-2016/75 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570481279445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953667

57040200008

Date : 08-09-2016

BC05/325.3/6080/1145334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704020000-8

Collection Ref. Code : 1843-71-149-4

Customer Information----------

Name : ALCALA,LOLITA E

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099270	Pole No	:	1145334
Serial No	:	40070687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	249
Period From	:	07-08-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 181.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.90
CURRENT BILL - AUGUST 2016		334.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		494.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 114.00

Your monthly electricity consumption chart

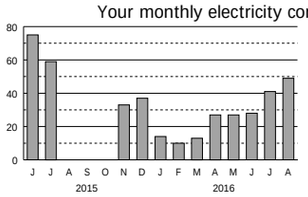

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.00		
Less : VAT	23.12		
Amount Net of VAT	310.88		
Less: BIR 2306	9.81		
BIR 2307	5.75	VATable Sales	310.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.32	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	318.44	TOTAL SALES	334.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6080/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570481279445

Collection Ref. Code	: 1843-71-149-4	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 5704020000-8				
Customer Name	: ALCALA,LOLITA E	TOTAL AMOUNT DUE	: 494.06	Overdue Bill	: 1
Meter Number	: MTR1099270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57040200008

BC05/325.3/6080/0/22/08-09-2016/75

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785689798605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963985

78568100008

Date : 08-09-2016

BC05/325.3/6140/1145355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856810000-8

Collection Ref. Code : 1843-66-230-2

Customer Information----------

Name : NAVARROZA,MARIBEL T

Premise Address : STITO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099217	Pole No	:	1145355
Serial No	:	40072407	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	879
Period From	:	07-08-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.54
CURRENT BILL - AUGUST 2016		721.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,010.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 421.00

Your monthly electricity consumption chart

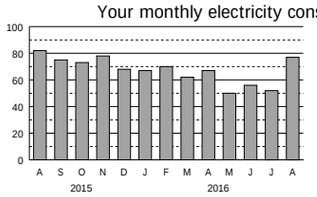

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.05		
Less : VAT	50.71		
Amount Net of VAT	670.34		
Less: BIR 2306	21.41		
BIR 2307	12.67	VATable Sales	670.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.26	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	686.97	TOTAL SALES	721.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6140/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785689798605

Collection Ref. Code : 1843-66-230-2

Account ID : 7856810000-8

Customer Name : NAVARROZA,MARIBEL T

Meter Number : MTR1099217

Period : Jul 2016

Premise Address : STITO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,010.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78568100008

BC05/325.3/6140/0/22/08-09-2016/75

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764258933937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973768

76468404264

Date : 08-09-2016

BC05/325.3/6155/1145355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646840426-4

Collection Ref. Code : 1861-85-542-7

Customer Information----------

Name : MARTOS,MA.RENA BACOLOD

Premise Address : CASILI,CASILI. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106826	Pole No	:	1145355
Serial No	:	40045170	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1437
Period From	:	07-08-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.29
CURRENT BILL - AUGUST 2016		1,728.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,219.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,793.00

Your monthly electricity consumption chart

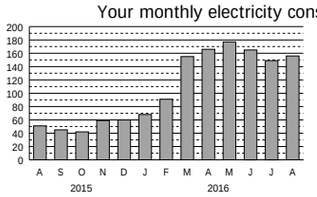

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.82		
Less : VAT	123.36		
Amount Net of VAT	1,605.46		
Less: BIR 2306	51.97		
BIR 2307	30.62	VATable Sales	1,605.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.87	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,646.23	TOTAL SALES	1,728.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6155/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764258933937

Collection Ref. Code	: 1861-85-542-7	Premise Address	: CASILI,CASILI. CONSOLACION		
Account ID	: 7646840426-4				
Customer Name	: MARTOS,MA.RENA BACOLOD	TOTAL AMOUNT DUE	: 3,219.32	Overdue Bill	: 1
Meter Number	: MTR1106826				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76468404264

BC05/325.3/6155/0/22/08-09-2016/75

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600278892265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951851

60058432570

Date : 08-09-2016

BC05/325.3/6175/1145362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005843257-0

Collection Ref. Code : 1851-87-302-3

Customer Information----------

Name : MABULAY,ROSIEL GUINOCOR

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099266	Pole No	:	1145362
Serial No	:	40072267	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4401
Period From	:	07-08-2016	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	344	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,834.10
Transmission Charge	0.3063/kWh	104.14
System Loss Charge	0.885/kWh	300.90
Sub-Total		2,239.14
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		116.29
Transmission		2.48
System Loss		18.32
Distribution		117.34
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		447.59
CURRENT BILL - AUGUST 2016		3,769.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,506.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,813.00

Your monthly electricity consumption chart

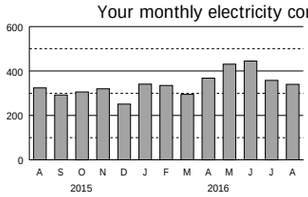

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.46		
Less : VAT	269.01		
Amount Net of VAT	3,500.45		
Less: BIR 2306	113.32		
BIR 2307	66.77	VATable Sales	3,500.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.36	VAT Zero Rated Sales	0.00
Add : VAT	269.01	VAT Amount	269.01
TOTAL AMOUNT DUE	3,589.37	TOTAL SALES	3,769.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6175/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600278892265

Collection Ref. Code	: 1851-87-302-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6005843257-0				
Customer Name	: MABULAY,ROSIEL GUINOCOR	TOTAL AMOUNT DUE	: 7,506.83	Overdue Bill	: 1
Meter Number	: MTR1099266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60058432570 BC05/325.3/6175/0/22/08-09-2016/75 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613149500553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960637

61340200007

Date : 08-09-2016

BC05/325.3/6190/1145362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134020000-7

Collection Ref. Code : 1843-66-605-7

Customer Information----------

Name : ANTEPUESTO,MARIZA C

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100158	Pole No	:	1145362
Serial No	:	40072078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3984
Period From	:	07-08-2016	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	1678	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		77.68
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.82
CURRENT BILL - AUGUST 2016		2,870.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,580.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,120.00

Your monthly electricity consumption chart

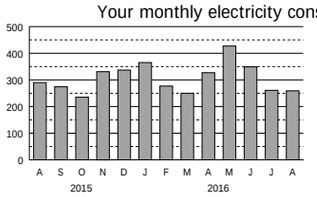

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.29		
Less : VAT	204.78		
Amount Net of VAT	2,665.51		
Less: BIR 2306	86.27		
BIR 2307	50.84	VATable Sales	2,665.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.40	VAT Zero Rated Sales	0.00
Add : VAT	204.78	VAT Amount	204.78
TOTAL AMOUNT DUE	2,733.18	TOTAL SALES	2,870.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6190/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613149500553

Collection Ref. Code	: 1843-66-605-7	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 6134020000-7				
Customer Name	: ANTEPUESTO,MARIZA C	TOTAL AMOUNT DUE	: 5,580.63	Overdue Bill	: 1
Meter Number	: MTR1100158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61340200007

BC05/325.3/6190/0/22/08-09-2016/75

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785818701003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964311

78500200007

Date : 08-09-2016

BC05/325.3/6200/1145362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850020000-7

Collection Ref. Code : 1843-65-065-7

Customer Information----------

Name : BANTILAN,MIRA C

Premise Address : BLK 16 LOT 9 CASILI ESTATE, SITIO BATO,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100159	Pole No	:	1145362
Serial No	:	40072008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1836
Period From	:	07-08-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	596	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.43
CURRENT BILL - AUGUST 2016		736.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,318.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,345.00

Your monthly electricity consumption chart

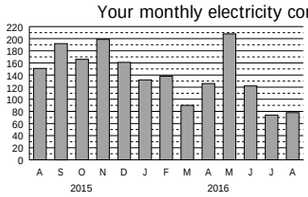

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.81		
Less : VAT	52.05		
Amount Net of VAT	684.76		
Less: BIR 2306	21.97		
BIR 2307	12.95	VATable Sales	684.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.84	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	701.89	TOTAL SALES	736.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785818701003

Collection Ref. Code	: 1843-65-065-7	Premise Address	: BLK 16 LOT 9 CASILI ESTATE, SITIO BATO,,CASILI,CONSOLACION
Account ID	: 7850020000-7		
Customer Name	: BANTILAN,MIRA C	TOTAL AMOUNT DUE	: 1,318.92 Overdue Bill : 1
Meter Number	: MTR1100159		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78500200007 BC05/325.3/6200/0/22/08-09-2016/75 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401488877933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952898

40140200003

Date : 08-09-2016

BC05/325.3/6220/1145523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014020000-3

Collection Ref. Code : 1843-66-596-4

Customer Information----------

Name : CUADRA,MA. CATALINA L

Premise Address : BLK 1 LOT 29 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100049	Pole No	:	1145523
Serial No	:	84446665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	579
Period From	:	07-08-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	596	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.11
CURRENT BILL - AUGUST 2016		279.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		378.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 216.00

Your monthly electricity consumption chart

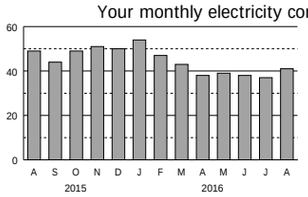

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.64		
Less : VAT	19.38		
Amount Net of VAT	260.26		
Less: BIR 2306	8.23		
BIR 2307	4.81	VATable Sales	260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.22	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.60	TOTAL SALES	279.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6220/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401488877933

Collection Ref. Code : 1843-66-596-4

Account ID : 4014020000-3

Customer Name : CUADRA,MA. CATALINA L

Meter Number : MTR1100049

Period : Jul 2016

Premise Address : BLK 1 LOT 29 SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 378.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40140200003

BC05/325.3/6220/0/22/08-09-2016/75

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230172222544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971848

23098100003

Date : 08-09-2016

BC05/325.3/6240/1145530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309810000-3

Collection Ref. Code : 1845-19-536-1

Customer Information----------

Name : MOJADOS,JUNAMI DELMAR

Premise Address : SITIO BATO,UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098340	Pole No	:	1145530
Serial No	:	84450658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1248
Period From	:	07-08-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	372	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.89
CURRENT BILL - AUGUST 2016		1,481.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,461.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,303.00

Your monthly electricity consumption chart

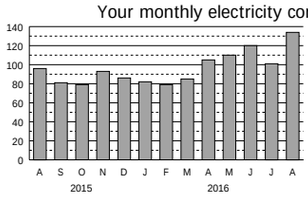

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.03		
Less : VAT	105.51		
Amount Net of VAT	1,375.52		
Less: BIR 2306	44.45		
BIR 2307	26.23	VATable Sales	1,375.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.84	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,410.35	TOTAL SALES	1,481.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6240/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230172222544

Collection Ref. Code	: 1845-19-536-1	Premise Address	: SITIO BATO,UPPER,CASILI		
Account ID	: 2309810000-3				
Customer Name	: MOJADOS,JUNAMI DELMAR	TOTAL AMOUNT DUE	: 2,461.87	Overdue Bill	: 1
Meter Number	: MTR1098340				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23098100003

BC05/325.3/6240/0/22/08-09-2016/75

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470566786980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954230

47040200009

Date : 08-09-2016

BC05/325.3/6290/1145516/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704020000-9

Collection Ref. Code : 1843-65-116-5

Customer Information----------

Name : COSTALES,FRANCISCO JR S

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100051	Pole No	:	1145516
Serial No	:	84446669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3371
Period From	:	07-08-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	714	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.01
CURRENT BILL - AUGUST 2016		2,989.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,699.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,087.00

Your monthly electricity consumption chart

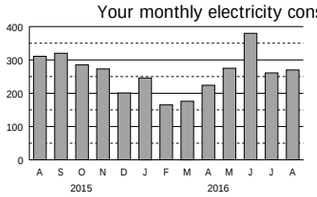

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.28		
Less : VAT	213.20		
Amount Net of VAT	2,776.08		
Less: BIR 2306	89.84		
BIR 2307	52.95	VATable Sales	2,776.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.29	VAT Zero Rated Sales	0.00
Add : VAT	213.20	VAT Amount	213.20
TOTAL AMOUNT DUE	2,846.49	TOTAL SALES	2,989.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6290/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470566786980

Collection Ref. Code	: 1843-65-116-5	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4704020000-9				
Customer Name	: COSTALES,FRANCISCO JR S	TOTAL AMOUNT DUE	: 5,699.56	Overdue Bill	: 1
Meter Number	: MTR1100051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47040200009 BC05/325.3/6290/0/22/08-09-2016/75 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210961108948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958713

21050097258

Date : 08-09-2016

BC05/325.3/6340/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105009725-8

Collection Ref. Code : 1851-80-584-2

Customer Information----------

Name : SAYNO,LIZALDI VILLAMOR

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1099128	Pole No	:	1145544
Serial No	:	40072509	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1259
Period From	:	07-08-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 85.01
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.66
CURRENT BILL - AUGUST 2016		707.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,630.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,831.00

Your monthly electricity consumption chart

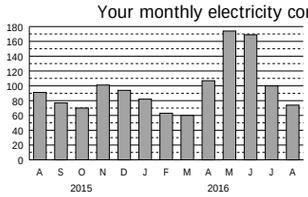

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.73		
Less : VAT	50.29		
Amount Net of VAT	657.44		
Less: BIR 2306	21.22		
BIR 2307	12.44	VATable Sales	657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.78	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	674.07	TOTAL SALES	707.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6340/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210961108948

Collection Ref. Code	: 1851-80-584-2	Premise Address	: CASILI		
Account ID	: 2105009725-8				
Customer Name	: SAYNO,LIZALDI VILLAMOR	TOTAL AMOUNT DUE	: 1,630.24	Overdue Bill	: 1
Meter Number	: MTR1099128				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21050097258 BC05/325.3/6340/0/22/08-09-2016/75 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209696050368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957737

20910200003

Date : 08-09-2016

BC05/325.3/6370/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091020000-3

Collection Ref. Code : 1843-68-071-8

Customer Information----------

Name : TUNDAG,MA. NIMA B

Premise Address : BLK 3 LOT 11 AVELINO ALIVIO SR TOWNVILLE,SITIO BATO, CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099124	Pole No	:	1145544
Serial No	:	40072510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1675
Period From	:	07-08-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.21
CURRENT BILL - AUGUST 2016		2,544.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,801.00

Your monthly electricity consumption chart

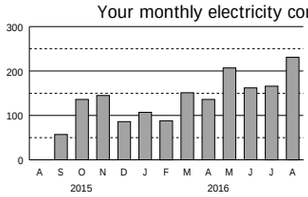

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.03		
Less : VAT	180.95		
Amount Net of VAT	2,363.08		
Less: BIR 2306	76.25		
BIR 2307	45.06	VATable Sales	2,363.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.77	VAT Zero Rated Sales	0.00
Add : VAT	180.95	VAT Amount	180.95
TOTAL AMOUNT DUE	2,422.72	TOTAL SALES	2,544.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6370/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209696050368

Collection Ref. Code : 1843-68-071-8

Account ID : 2091020000-3

Customer Name : TUNDAG,MA. NIMA B

Meter Number : MTR1099124

Period : Jul 2016

Premise Address : BLK 3 LOT 11 AVELINO ALIVIO SR TOWNVILLE,SITIO BATO, CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,212.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20910200003

BC05/325.3/6370/0/22/08-09-2016/75

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325501914016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969706

32500200004

Date : 08-09-2016

BC05/325.3/6380/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250020000-4

Collection Ref. Code : 1843-65-464-4

Customer Information----------

Name : TINSAY,ELEUTERIA A

Premise Address : LOT 1 BLOCK 20 CASILI HOME OWNERS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098337	Pole No	:	1145544
Serial No	:	84446885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1486
Period From	:	07-08-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	364	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.40
CURRENT BILL - AUGUST 2016		2,454.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,944.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,124.00

Your monthly electricity consumption chart

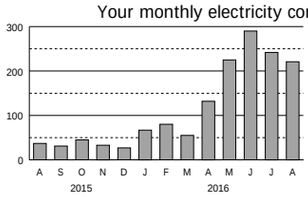

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.35		
Less : VAT	175.31		
Amount Net of VAT	2,279.04		
Less: BIR 2306	73.85		
BIR 2307	43.48	VATable Sales	2,279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.71	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,337.02	TOTAL SALES	2,454.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6380/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325501914016

Collection Ref. Code	: 1843-65-464-4	Premise Address	: LOT 1 BLOCK 20 CASILI HOME OWNERS,CASILI,CONSOLACION
Account ID	: 3250020000-4		
Customer Name	: TINSAY,ELEUTERIA A	TOTAL AMOUNT DUE	: 4,944.66 Overdue Bill : 1
Meter Number	: MTR1098337		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32500200004

BC05/325.3/6380/0/22/08-09-2016/75

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206759328455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955948

20699100002

Date : 08-09-2016

BC05/325.3/6390/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069910000-2

Collection Ref. Code : 1843-66-761-4

Customer Information----------

Name : TAMBACAN,ROSALINDA C

Premise Address : BLK3 LOT13 AURELIO ALIVIO SR. TOWNVILLE,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1165830	Pole No	:	1145544
Serial No	:	133500036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	95
Period From	:	07-08-2016	Prev Rdg	:	21
No of Days	:	32	Diff Rdg	:	74
Avg kWh/day	:	2.31	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 94.85
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.43
CURRENT BILL - AUGUST 2016		696.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,126.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart

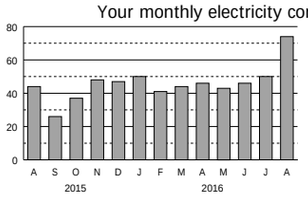

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.66		
Less : VAT	49.11		
Amount Net of VAT	647.55		
Less: BIR 2306	20.73		
BIR 2307	12.25	VATable Sales	647.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.57	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	663.68	TOTAL SALES	696.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6390/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206759328455

Collection Ref. Code	: 1843-66-761-4	Premise Address	: BLK3 LOT13 AURELIO ALIVIO SR. TOWNVILLE,UPPER CASILI,CONSOLACION
Account ID	: 2069910000-2		
Customer Name	: TAMBACAN,ROSALINDA C	TOTAL AMOUNT DUE	: 1,126.91
Meter Number	: MTR1165830	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20699100002

BC05/325.3/6390/0/22/08-09-2016/75

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382659359132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963260

38240200006

Date : 08-09-2016

BC05/325.3/6420/1145502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824020000-6

Collection Ref. Code : 1843-65-089-4

Customer Information----------

Name : SALA,RENEBOY G

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099123	Pole No	:	1145502
Serial No	:	40074007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1143
Period From	:	07-08-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	614	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 822.00	16.44
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.88
CURRENT BILL - AUGUST 2016		1,127.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,841.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 830.00

Your monthly electricity consumption chart

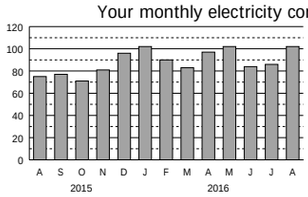

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.30		
Less : VAT	80.31		
Amount Net of VAT	1,046.99		
Less: BIR 2306	33.85		
BIR 2307	19.97	VATable Sales	1,046.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.17	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,073.48	TOTAL SALES	1,127.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6420/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382659359132

Collection Ref. Code : 1843-65-089-4

Account ID : 3824020000-6

Customer Name : SALA,RENEBOY G

Meter Number : MTR1099123

Period : Jul 2016

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,841.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38240200006

BC05/325.3/6420/0/22/08-09-2016/75

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656332252483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965343

65628689641

Date : 08-09-2016

BC05/325.3/6495/1145341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562868964-1

Collection Ref. Code : 1857-92-050-3

Customer Information----------

Name : CINCO,CHRISTOPHER REY DANIOT

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015866 EFS6	Pole No	:	1145341
Serial No	:	90631369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4613
Period From	:	07-08-2016	Prev Rdg	:	4417
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	592	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.94
CURRENT BILL - AUGUST 2016		2,199.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,377.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,057.00

Your monthly electricity consumption chart

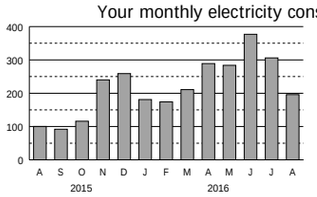

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.38		
Less : VAT	157.89		
Amount Net of VAT	2,041.49		
Less: BIR 2306	66.49		
BIR 2307	38.96	VATable Sales	2,041.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.04	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	2,093.93	TOTAL SALES	2,199.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6495/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656332252483

Collection Ref. Code	: 1857-92-050-3	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 6562868964-1				
Customer Name	: CINCO,CHRISTOPHER REY DANIOT	TOTAL AMOUNT DUE	: 5,377.33	Overdue Bill	: 1
Meter Number	: 015866 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65628689641 BC05/325.3/6495/0/22/08-09-2016/75 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875919824881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958250

87500200008

Date : 08-09-2016

BC05/325.3/6510/1145341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750020000-8

Collection Ref. Code : 1843-65-470-9

Customer Information----------

Name : ANTOLIJAO,WENDELL C

Premise Address : BLK14 LOT2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1068372	Pole No	:	1145341
Serial No	:	125283637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2460
Period From	:	07-08-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,774.76
Transmission Charge	0.3063/kWh	100.77
System Loss Charge	0.885/kWh	291.17
Sub-Total		2,166.70
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		112.53
Transmission		2.40
System Loss		17.74
Distribution		113.56
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.21
CURRENT BILL - AUGUST 2016		3,639.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,879.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,603.00

Your monthly electricity consumption chart

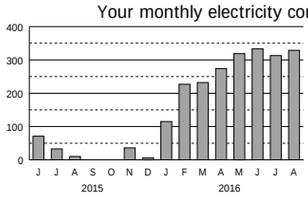

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.31		
Less : VAT	259.44		
Amount Net of VAT	3,379.87		
Less: BIR 2306	109.30		
BIR 2307	64.46	VATable Sales	3,379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.11	VAT Zero Rated Sales	0.00
Add : VAT	259.44	VAT Amount	259.44
TOTAL AMOUNT DUE	3,465.55	TOTAL SALES	3,639.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6510/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875919824881

Collection Ref. Code	: 1843-65-470-9	Premise Address	: BLK14 LOT2,CASILI,CONSOLACION		
Account ID	: 8750020000-8				
Customer Name	: ANTOLIJAO,WENDELL C	TOTAL AMOUNT DUE	: 6,879.37	Overdue Bill	: 1
Meter Number	: MTR1068372				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87500200008

BC05/325.3/6510/0/22/08-09-2016/75

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220869637134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964977

22029100009

Date : 08-09-2016

BC05/325.5/2840/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202910000-9

Collection Ref. Code : 1813-53-065-3

Customer Information----------

Name : SIACOR,JESUS

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116798	Pole No	:	0602963
Serial No	:	40075378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	815
Period From	:	07-08-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 48.88
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.97
CURRENT BILL - AUGUST 2016		822.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,399.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 722.00

Your monthly electricity consumption chart

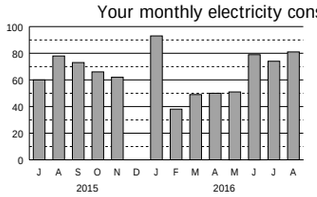

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.31		
Less : VAT	58.77		
Amount Net of VAT	763.54		
Less: BIR 2306	24.78		
BIR 2307	14.50	VATable Sales	763.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.26	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	783.03	TOTAL SALES	822.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2840/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220869637134

Collection Ref. Code	: 1813-53-065-3	Premise Address	: CASILI-CONSOLACION		
Account ID	: 2202910000-9				
Customer Name	: SIACOR,JESUS	TOTAL AMOUNT DUE	: 1,399.48	Overdue Bill	: 1
Meter Number	: MTR1116798				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22029100009

BC05/325.5/2840/0/22/08-09-2016/75

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264740532003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973591

26410200005

Date : 08-09-2016

BC05/325.5/2870/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641020000-5

Collection Ref. Code : 1819-96-458-2

Customer Information----------

Name : SIACOR,JUDITH E

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117681	Pole No	:	0602963
Serial No	:	40074786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1008
Period From	:	07-08-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.67
CURRENT BILL - AUGUST 2016		691.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 845.00

Your monthly electricity consumption chart

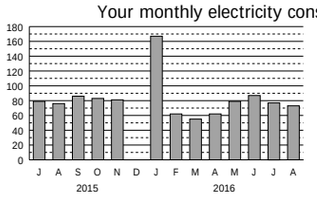

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.21		
Less : VAT	48.88		
Amount Net of VAT	642.33		
Less: BIR 2306	20.63		
BIR 2307	12.15	VATable Sales	642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.55	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.43	TOTAL SALES	691.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2870/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264740532003

Collection Ref. Code	: 1819-96-458-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2641020000-5				
Customer Name	: SIACOR,JUDITH E	TOTAL AMOUNT DUE	: 1,288.57	Overdue Bill	: 1
Meter Number	: MTR1117681				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26410200005 BC05/325.5/2870/0/22/08-09-2016/75 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535781379038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952643

53510200008

Date : 08-09-2016

BC05/325.5/2900/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351020000-8

Collection Ref. Code : 1821-21-278-9

Customer Information----------

Name : SIACOR,CORAZON (M-2) A

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117682	Pole No	:	0602963
Serial No	:	40074769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	605
Period From	:	07-08-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.15
CURRENT BILL - AUGUST 2016		409.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		632.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 439.00

Your monthly electricity consumption chart

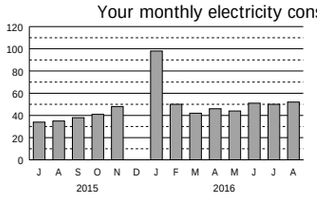

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.14		
Less : VAT	28.60		
Amount Net of VAT	380.54		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.31	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.91	TOTAL SALES	409.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2900/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535781379038

Collection Ref. Code	: 1821-21-278-9	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 5351020000-8				
Customer Name	: SIACOR,CORAZON (M-2) A	TOTAL AMOUNT DUE	: 632.68	Overdue Bill	: 1
Meter Number	: MTR1117682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53510200008

BC05/325.5/2900/0/22/08-09-2016/75

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385811553064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965511

38510200009

Date : 08-09-2016

BC05/325.5/2910/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851020000-9

Collection Ref. Code : 1821-26-974-8

Customer Information----------

Name : SIACOR,FLORME C

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116785	Pole No	:	0602963
Serial No	:	40075190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	455
Period From	:	07-08-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.97
CURRENT BILL - AUGUST 2016		180.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 391.00

Your monthly electricity consumption chart

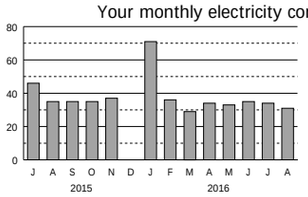

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.82		
Less : VAT	12.44		
Amount Net of VAT	168.38		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.00	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.44	TOTAL SALES	180.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2910/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385811553064

Collection Ref. Code	: 1821-26-974-8	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 3851020000-9				
Customer Name	: SIACOR,FLORME C	TOTAL AMOUNT DUE	: 268.50	Overdue Bill	: 1
Meter Number	: MTR1116785				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38510200009 BC05/325.5/2910/0/22/08-09-2016/75 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580930820695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960412

58009100007

Date : 08-09-2016

BC05/325.5/2940/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800910000-7

Collection Ref. Code : 1825-36-122-3

Customer Information----------

Name : SINGSON,WILSON

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116800	Pole No	:	0602963
Serial No	:	40075379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2344
Period From	:	07-08-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.59
CURRENT BILL - AUGUST 2016		1,167.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,719.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,645.00

Your monthly electricity consumption chart

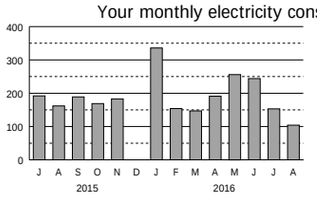

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.88		
Amount Net of VAT	1,083.95		
Less: BIR 2306	35.34		
BIR 2307	20.69	VATable Sales	1,083.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.92	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,111.80	TOTAL SALES	1,167.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2940/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580930820695

Collection Ref. Code	: 1825-36-122-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 5800910000-7				
Customer Name	: SINGSON,WILSON	TOTAL AMOUNT DUE	: 2,719.37	Overdue Bill	: 1
Meter Number	: MTR1116800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58009100007 BC05/325.5/2940/0/22/08-09-2016/75 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488764950098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966362

48841004483

Date : 08-09-2016

BC05/325.5/6560/0602956/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884100448-3

Collection Ref. Code : 1857-42-299-6

Customer Information----------

Name : ORTIZ,DANILO EBUEZA

Premise Address : PHASE 4,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN : 108-408-576-000

Metering Information----------

Meter No	:	MTR1012062	Pole No	:	0602956
Serial No	:	83347590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31131
Period From	:	07-08-2016	Prev Rdg	:	21684
No of Days	:	31	Diff Rdg	:	9447
Avg kWh/day	:	304.74	Registered	:	9447
Conn Load	:	17000	Billed kWh	:	9447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104,683.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	50,960.90
Transmission Charge	0.3063/kWh	2,893.62
System Loss Charge	0.885/kWh	8,360.60
Sub-Total		62,215.12
Distribution Charges		
Distribution Charge	1.7506/kWh	16,537.92
Supply Charge	0.4118/kWh	3,890.27
Metering Charge	0.6989/kWh	6,602.51
	5.00/month	5.00
Sub-Total		27,035.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	776.54
Senior Citizen Subsidy Charge	0.000115/kWh	1.09
Surcharge	0.02 of 104,683.50	2,093.67
Sub-Total		2,871.30
Government Charges		
Franchise Tax - Local		460.61
Value Added Tax		
Generation		3,231.01
Transmission		68.89
System Loss		509.23
Distribution		3,244.28
Others		399.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,474.68
Environmental Charge	0.0025/kWh	23.62
NPC Stranded Contract Costs	0.1938/kWh	1,830.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,171.43
Sub-Total		12,414.41
CURRENT BILL - AUGUST 2016		104,536.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		209,112.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 126,304.00

Your monthly electricity consumption chart

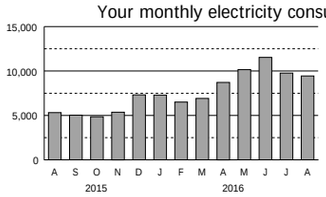

Avg Monthly Usage : 7,555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,536.53		
Less : VAT	7,453.24		
Amount Net of VAT	97,083.29		
Less: BIR 2306	3,139.96		
BIR 2307	1,851.65	VATable Sales	97,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,091.68	VAT Zero Rated Sales	0.00
Add : VAT	7,453.24	VAT Amount	7,453.24
TOTAL AMOUNT DUE	99,544.92	TOTAL SALES	104,536.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6560/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488764950098

Collection Ref. Code	: 1857-42-299-6	Premise Address	: PHASE 4,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 4884100448-3				
Customer Name	: ORTIZ,DANILO EBUEZA	TOTAL AMOUNT DUE	: 209,112.20	Overdue Bill	: 1
Meter Number	: MTR1012062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48841004483 BC05/325.5/6560/0/22/08-09-2016/75 6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202641048979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953197

20227559166

Date : 08-09-2016

BC05/325.5/6610/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022755916-6

Collection Ref. Code : 1855-44-113-6

Customer Information----------

Name : TRIAS,AMELITA FELIZARDO

Premise Address : BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015232	Pole No	:	1313646
Serial No	:	121744306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4419
Period From	:	07-08-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	681	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.45
CURRENT BILL - AUGUST 2016		1,361.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,835.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,860.00

Your monthly electricity consumption chart

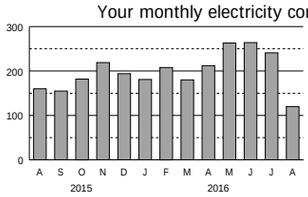

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.61		
Less : VAT	98.28		
Amount Net of VAT	1,263.33		
Less: BIR 2306	41.39		
BIR 2307	24.12	VATable Sales	1,263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.82	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,296.10	TOTAL SALES	1,361.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6610/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202641048979

Collection Ref. Code	: 1855-44-113-6	Premise Address	: BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2022755916-6				
Customer Name	: TRIAS,AMELITA FELIZARDO	TOTAL AMOUNT DUE	: 3,835.83	Overdue Bill	: 1
Meter Number	: MTR1015232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20227559166 BC05/325.5/6610/0/22/08-09-2016/75 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072291184535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956036

07268977191

Date : 08-09-2016

BC05/325.5/6640/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726897719-1

Collection Ref. Code : 1857-48-023-6

Customer Information----------

Name : GRAPA,ZENAIDA CADUNGOG

Premise Address : BLOCK 2 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	569056 GS6	Pole No	:	1313646
Serial No	:	69610892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3958
Period From	:	07-08-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.01	Registered	:	124
Conn Load	:	681	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	670.26
Transmission Charge	0.3063/kWh	38.06
System Loss Charge	0.885/kWh	109.96
Sub-Total		818.28
Distribution Charges		
Distribution Charge	1.7506/kWh	217.52
Supply Charge	0.4118/kWh	51.17
Metering Charge	0.6989/kWh	86.84
	5.00/month	5.00
Sub-Total		360.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.50
Transmission		0.90
System Loss		6.69
Distribution		43.26
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.39
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.41
Sub-Total		163.63
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,378.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,547.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,407.08

Your monthly electricity consumption chart

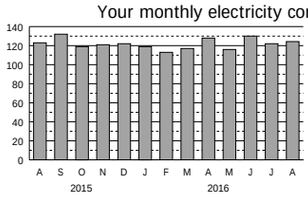

Avg Monthly Usage : 122.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.21		
Less : VAT	98.37		
Amount Net of VAT	1,279.84		
Less: BIR 2306	41.45		
BIR 2307	24.41	VATable Sales	1,279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.98	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,312.35	TOTAL SALES	1,378.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6640/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072291184535

Collection Ref. Code	: 1857-48-023-6	Premise Address	: BLOCK 2 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 0726897719-1				
Customer Name	: GRAPA,ZENAIDA CADUNGOG	TOTAL AMOUNT DUE	: 2,547.84	Overdue Bill	: 1
Meter Number	: 569056 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07268977191

BC05/325.5/6640/0/22/08-09-2016/75

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214549239605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961000

2144058148

Date : 08-09-2016

BC05/325.5/6656/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144058414-8

Collection Ref. Code : 1859-59-998-2

Customer Information----------

Name : PAPAS,AARON KISLER BASALO

Premise Address : BLOCK 2 LOT 17,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018770	Pole No	:	1313646
Serial No	:	121747576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5884
Period From	:	07-08-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	690	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		415.65
CURRENT BILL - AUGUST 2016		3,499.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,302.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,700.00

Your monthly electricity consumption chart

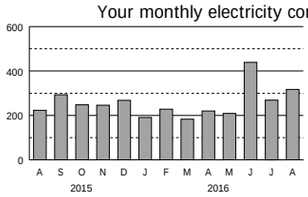

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.65		
Less : VAT	249.21		
Amount Net of VAT	3,250.44		
Less: BIR 2306	105.00		
BIR 2307	61.99	VATable Sales	3,250.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.45	VAT Zero Rated Sales	0.00
Add : VAT	249.21	VAT Amount	249.21
TOTAL AMOUNT DUE	3,332.66	TOTAL SALES	3,499.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6656/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214549239605

Collection Ref. Code	: 1859-59-998-2	Premise Address	: BLOCK 2 LOT 17,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 2144058414-8				
Customer Name	: PAPAS,AARON KISLER BASALO	TOTAL AMOUNT DUE	: 6,302.10	Overdue Bill	: 1
Meter Number	: MTR1018770				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2144058148 BC05/325.5/6656/0/22/08-09-2016/75 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370961205185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954744

37059284820

Date : 08-09-2016

BC05/325.5/6670/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705928482-0

Collection Ref. Code : 1857-95-626-5

Customer Information----------

Name : ROBLES,FRANCIS FEDERICK BERONILLA

Premise Address : B2 L21,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1077984	Pole No	:	1313653
Serial No	:	40010316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	408
Period From	:	07-08-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	681	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.20
CURRENT BILL - AUGUST 2016		211.96
Debit Adjustments		0.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		938.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 564.00

Your monthly electricity consumption chart

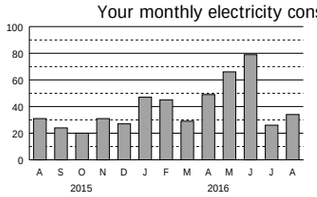

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.96		
Less : VAT	15.09		
Amount Net of VAT	196.87		
Less: BIR 2306	6.42		
BIR 2307	3.61	VATable Sales	196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.84	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	201.93	TOTAL SALES	211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6670/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370961205185

Collection Ref. Code	: 1857-95-626-5	Premise Address	: B2 L21,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU		
Account ID	: 3705928482-0				
Customer Name	: ROBLES,FRANCIS FEDERICK BERONILLA	TOTAL AMOUNT DUE	: 938.04	Overdue Bill	: 2
Meter Number	: MTR1077984				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37059284820

BC05/325.5/6670/0/22/08-09-2016/75

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173778532116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956192

17360104529

Date : 08-09-2016

BC05/325.5/6685/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736010452-9

Collection Ref. Code : 1859-48-755-6

Customer Information----------

Name : PALGRAVE,IVEE LOGARTA

Premise Address : BLK 2 LOT 25,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028107	Pole No	:	1313653
Serial No	:	121752115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2667
Period From	:	07-08-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	690	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		- 43.09
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.93
CURRENT BILL - AUGUST 2016		722.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,528.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,717.61

Your monthly electricity consumption chart

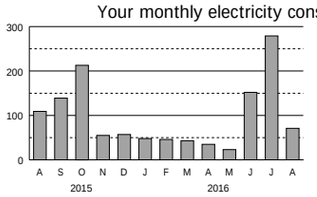

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.58		
Less : VAT	52.94		
Amount Net of VAT	669.64		
Less: BIR 2306	22.32		
BIR 2307	12.72	VATable Sales	669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.60	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	687.54	TOTAL SALES	722.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6685/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173778532116

Collection Ref. Code	: 1859-48-755-6	Premise Address	: BLK 2 LOT 25,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 1736010452-9				
Customer Name	: PALGRAVE,IVEE LOGARTA	TOTAL AMOUNT DUE	: 3,528.61	Overdue Bill	: 1
Meter Number	: MTR1028107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17360104529

BC05/325.5/6685/0/22/08-09-2016/75

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686597009426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964782

68659264706

Date : 08-09-2016

BC05/325.5/6700/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865926470-6

Collection Ref. Code : 1855-29-047-2

Customer Information----------

Name : PINO,MITCHELLE JOEY SUMALPONG

Premise Address : BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION

TIN : 281-824-936-000

Metering Information----------

Meter No	:	MTR1146917	Pole No	:	1313646
Serial No	:	85054673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5088
Period From	:	07-08-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	862	Billed kWh	:	997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,636.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,378.22
Transmission Charge	0.3063/kWh	305.38
System Loss Charge	0.885/kWh	882.35
Sub-Total		6,565.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 11,636.50	232.73
Sub-Total		314.79
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		340.99
Transmission		7.27
System Loss		53.74
Distribution		342.93
Others		43.62
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,312.21
CURRENT BILL - AUGUST 2016		11,050.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,579.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 12,700.00

Your monthly electricity consumption chart

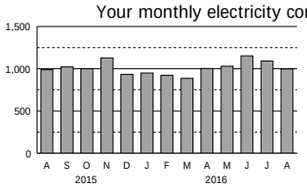

Avg Monthly Usage : 1,007.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,050.66		
Less : VAT	788.55		
Amount Net of VAT	10,262.11		
Less: BIR 2306	332.19		
BIR 2307	195.74	VATable Sales	10,262.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,734.18	VAT Zero Rated Sales	0.00
Add : VAT	788.55	VAT Amount	788.55
TOTAL AMOUNT DUE	10,522.73	TOTAL SALES	11,050.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6700/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686597009426

Collection Ref. Code	: 1855-29-047-2	Premise Address	: BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 6865926470-6				
Customer Name	: PINO,MITCHELLE JOEY SUMALPONG	TOTAL AMOUNT DUE	: 22,579.65	Overdue Bill	: 1
Meter Number	: MTR1146917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68659264706

BC05/325.5/6700/0/22/08-09-2016/75

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139879821825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955194

13912814301

Date : 08-09-2016

BC05/325.5/6720/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391281430-1

Collection Ref. Code : 1855-77-653-7

Customer Information----------

Name : SATORRE,TEZA MAE PEPITO

Premise Address : BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	5189 EVS6	Pole No	:	1313646
Serial No	:	02480868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6625
Period From	:	07-08-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	345	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,548.19
Transmission Charge	0.3063/kWh	87.91
System Loss Charge	0.885/kWh	254.00
Sub-Total		1,890.10
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		98.15
Transmission		2.09
System Loss		15.48
Distribution		99.14
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		377.51
CURRENT BILL - AUGUST 2016		3,179.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,154.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,460.00

Your monthly electricity consumption chart

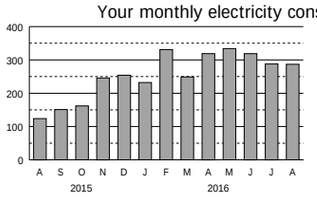

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.07		
Less : VAT	226.77		
Amount Net of VAT	2,952.30		
Less: BIR 2306	95.54		
BIR 2307	56.31	VATable Sales	2,952.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.45	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	3,027.22	TOTAL SALES	3,179.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6720/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139879821825

Collection Ref. Code	: 1855-77-653-7	Premise Address	: BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI		
Account ID	: 1391281430-1				
Customer Name	: SATORRE,TEZA MAE PEPITO	TOTAL AMOUNT DUE	: 6,154.03	Overdue Bill	: 1
Meter Number	: 5189 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13912814301

BC05/325.5/6720/0/22/08-09-2016/75

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119315829280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965399

11945775648

Date : 08-09-2016

BC05/325.5/6730/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194577564-8

Collection Ref. Code : 1855-29-869-4

Customer Information----------

Name : ERMAC,RYAN PASASADABA

Premise Address : BLOCK 3 LOT 11 PHASE 1 GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077987	Pole No	:	1313646
Serial No	:	40017017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3131
Period From	:	07-08-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	490	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		106.41
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		477.15
CURRENT BILL - AUGUST 2016		4,017.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,734.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,465.00

Your monthly electricity consumption chart

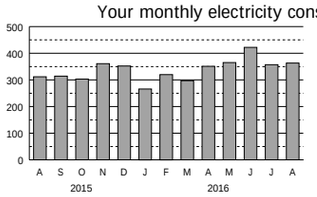

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.83		
Less : VAT	286.51		
Amount Net of VAT	3,731.32		
Less: BIR 2306	120.72		
BIR 2307	71.17	VATable Sales	3,731.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.43	VAT Zero Rated Sales	0.00
Add : VAT	286.51	VAT Amount	286.51
TOTAL AMOUNT DUE	3,825.94	TOTAL SALES	4,017.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6730/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119315829280

Collection Ref. Code	: 1855-29-869-4	Premise Address	: BLOCK 3 LOT 11 PHASE 1 GRAND TERRACE SUBD.,CASILI		
Account ID	: 1194577564-8				
Customer Name	: ERMAC,RYAN PASASADABA	TOTAL AMOUNT DUE	: 7,734.77	Overdue Bill	: 1
Meter Number	: MTR1077987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11945775648 BC05/325.5/6730/0/22/08-09-2016/75 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765796993226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973863

76537077901

Date : 08-09-2016

BC05/325.5/6750/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653707790-1

Collection Ref. Code : 1853-74-800-5

Customer Information----------

Name : SUICO,MARIA FLORES PATIGAS

Premise Address : BLK 3 LOT 13,GRAND TERRACE SUBD.,CASILI

TIN : 235-429-344-000

Metering Information----------

Meter No	:	MTR1114333	Pole No	:	1313646
Serial No	:	40052282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2846
Period From	:	07-08-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	590	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.81
CURRENT BILL - AUGUST 2016		3,837.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,247.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,668.00

Your monthly electricity consumption chart

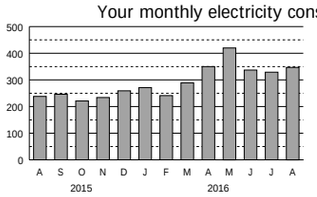

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.84		
Less : VAT	273.58		
Amount Net of VAT	3,564.26		
Less: BIR 2306	115.25		
BIR 2307	67.98	VATable Sales	3,564.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.03	VAT Zero Rated Sales	0.00
Add : VAT	273.58	VAT Amount	273.58
TOTAL AMOUNT DUE	3,654.61	TOTAL SALES	3,837.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6750/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765796993226

Collection Ref. Code	: 1853-74-800-5	Premise Address	: BLK 3 LOT 13,GRAND TERRACE SUBD.,CASILI		
Account ID	: 7653707790-1				
Customer Name	: SUICO,MARIA FLORES PATIGAS	TOTAL AMOUNT DUE	: 7,247.48	Overdue Bill	: 1
Meter Number	: MTR1114333				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76537077901 BC05/325.5/6750/0/22/08-09-2016/75 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112337474156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960202

11225360590

Date : 08-09-2016

BC05/325.5/6800/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122536059-0

Collection Ref. Code : 1857-55-530-9

Customer Information----------

Name : CARAO,DIVINA LYNELL TAGALOG

Premise Address : B-3,L-19,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4162 EIS6	Pole No	:	1313660
Serial No	:	83301618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3913
Period From	:	07-08-2016	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	681	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.95
CURRENT BILL - AUGUST 2016		1,617.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,425.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,950.00

Your monthly electricity consumption chart

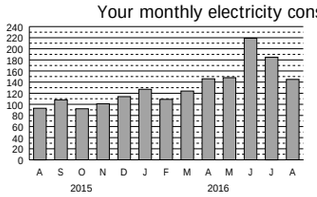

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.03		
Less : VAT	115.75		
Amount Net of VAT	1,501.28		
Less: BIR 2306	48.78		
BIR 2307	28.64	VATable Sales	1,501.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.86	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,539.61	TOTAL SALES	1,617.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6800/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112337474156

Collection Ref. Code	: 1857-55-530-9	Premise Address	: B-3,L-19,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 1122536059-0				
Customer Name	: CARAO,DIVINA LYNELL TAGALOG	TOTAL AMOUNT DUE	: 3,425.38	Overdue Bill	: 1
Meter Number	: 4162 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11225360590

BC05/325.5/6800/0/22/08-09-2016/75

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985371812365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964657

98570698245

Date : 08-09-2016

BC05/325.5/6810/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857069824-5

Collection Ref. Code : 1857-92-113-5

Customer Information----------

Name : TORMIS,HANELYN AMATO

Premise Address : BLK 3 LOT 20,GRAND TERRACE SUBD.,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5310 EIS6	Pole No	:	1313653
Serial No	:	36723100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1472
Period From	:	07-08-2016	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	681	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 181.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.10
CURRENT BILL - AUGUST 2016		23.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		293.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 417.00

Your monthly electricity consumption chart

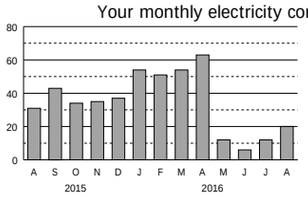

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.64		
Less : VAT	1.51		
Amount Net of VAT	22.13		
Less: BIR 2306	0.71		
BIR 2307	0.25	VATable Sales	22.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.17	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	22.68	TOTAL SALES	23.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6810/0/21/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985371812365

Collection Ref. Code	: 1857-92-113-5	Premise Address	: BLK 3 LOT 20,GRAND TERRACE SUBD.,CASILI, MANDAUE CITY		
Account ID	: 9857069824-5				
Customer Name	: TORMIS,HANELYN AMATO	TOTAL AMOUNT DUE	: 293.18	Overdue Bill	: 3
Meter Number	: 5310 EIS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98570698245 BC05/325.5/6810/0/21/08-09-2016/75 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871920429468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955879

87144734214

Date : 08-09-2016

BC05/325.5/6830/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714473421-4

Collection Ref. Code : 1857-79-212-2

Customer Information----------

Name : PAROT,NANETTE CAMANSI

Premise Address : BLK3 LOT23,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010517 EFS6	Pole No	:	1313653
Serial No	:	121432853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6617
Period From	:	07-08-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	681	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.88
CURRENT BILL - AUGUST 2016		2,911.97
TOTAL AMOUNT DUE		5,179.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

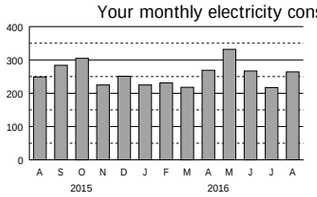

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.97		
Less : VAT	207.28		
Amount Net of VAT	2,704.69		
Less: BIR 2306	87.34		
BIR 2307	51.58	VATable Sales	2,704.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.77	VAT Zero Rated Sales	0.00
Add : VAT	207.28	VAT Amount	207.28
TOTAL AMOUNT DUE	2,773.05	TOTAL SALES	2,911.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6830/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871920429468

Collection Ref. Code	: 1857-79-212-2	Premise Address	: BLK3 LOT23,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 8714473421-4		
Customer Name	: PAROT,NANETTE CAMANSI	TOTAL AMOUNT DUE	: 5,179.57 Overdue Bill : 1
Meter Number	: 010517 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87144734214 BC05/325.5/6830/0/22/08-09-2016/75 6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865170270127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972977

86576174634

Date : 08-09-2016

BC05/325.5/6850/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657617463-4

Collection Ref. Code : 1855-70-083-2

Customer Information----------

Name : OIKAWA,JENEBEL PUNAY

Premise Address : BLK 3 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3646 EVS6	Pole No	:	1336412
Serial No	:	01640243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3907
Period From	:	07-08-2016	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	681	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		251.74
CURRENT BILL - AUGUST 2016		2,122.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,726.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,251.00

Your monthly electricity consumption chart

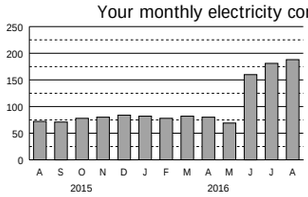

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.47		
Less : VAT	152.84		
Amount Net of VAT	1,969.63		
Less: BIR 2306	64.37		
BIR 2307	37.60	VATable Sales	1,969.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.66	VAT Zero Rated Sales	0.00
Add : VAT	152.84	VAT Amount	152.84
TOTAL AMOUNT DUE	2,020.50	TOTAL SALES	2,122.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6850/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865170270127

Collection Ref. Code	: 1855-70-083-2	Premise Address	: BLK 3 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 8657617463-4		
Customer Name	: OIKAWA,JENEBEL PUNAY	TOTAL AMOUNT DUE	: 5,726.22 Overdue Bill : 2
Meter Number	: 3646 EVS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86576174634 BC05/325.5/6850/0/22/08-09-2016/75 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256761572058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967977

25641962284

Date : 08-09-2016

BC05/325.5/6860/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564196228-4

Collection Ref. Code : 1855-66-209-4

Customer Information----------

Name : SALAZAR,LOURDES BORJA

Premise Address : BLK 3, LOT 32,,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1152437	Pole No	:	1336412
Serial No	:	133483398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1283
Period From	:	07-08-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:		Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,044.48
Transmission Charge	0.3063/kWh	116.09
System Loss Charge	0.885/kWh	335.42
Sub-Total		2,495.99
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,471.50	69.43
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		129.62
Transmission		2.76
System Loss		20.43
Distribution		130.73
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.82
CURRENT BILL - AUGUST 2016		4,182.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,546.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,978.00

Your monthly electricity consumption chart

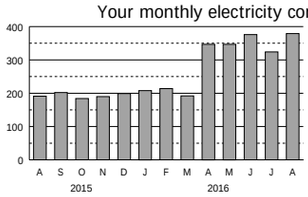

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.86		
Less : VAT	297.83		
Amount Net of VAT	3,885.03		
Less: BIR 2306	125.49		
BIR 2307	74.09	VATable Sales	3,885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.45	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	3,983.28	TOTAL SALES	4,182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6860/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256761572058

Collection Ref. Code : 1855-66-209-4

Account ID : 2564196228-4

Customer Name : SALAZAR,LOURDES BORJA

Meter Number : MTR1152437

Period : Jul 2016

Premise Address : BLK 3, LOT 32,,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 7,546.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25641962284

BC05/325.5/6860/0/22/08-09-2016/75

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866377081467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951698

86651303256

Date : 08-09-2016

BC05/325.5/6870/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130325-6

Collection Ref. Code : 1855-94-461-8

Customer Information----------

Name : FEGARIDO,MARVIN BENOLIRAO

Premise Address : BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	001570 EFS6	Pole No	:	1336412
Serial No	:	92353078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9534
Period From	:	07-08-2016	Prev Rdg	:	9223
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	681	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,235.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,677.66
Transmission Charge	0.3063/kWh	95.26
System Loss Charge	0.885/kWh	275.24
Sub-Total		2,048.16
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,236.00	124.72
Sub-Total		150.32
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		106.37
Transmission		2.27
System Loss		16.77
Distribution		107.38
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		416.31
CURRENT BILL - AUGUST 2016		3,509.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,637.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,000.00

Your monthly electricity consumption chart

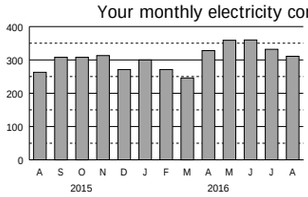

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.66		
Less : VAT	252.68		
Amount Net of VAT	3,256.98		
Less: BIR 2306	106.43		
BIR 2307	62.18	VATable Sales	3,256.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.37	VAT Zero Rated Sales	0.00
Add : VAT	252.68	VAT Amount	252.68
TOTAL AMOUNT DUE	3,341.05	TOTAL SALES	3,509.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6870/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866377081467

Collection Ref. Code	: 1855-94-461-8	Premise Address	: BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI		
Account ID	: 8665130325-6				
Customer Name	: FEGARIDO,MARVIN BENOLIRAO	TOTAL AMOUNT DUE	: 9,637.99	Overdue Bill	: 1
Meter Number	: 001570 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651303256 BC05/325.5/6870/0/22/08-09-2016/75 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764668086776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76499736833

1005973832

Date : 08-09-2016

BC05/325.5/6900/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649973683-3

Collection Ref. Code : 1855-59-314-9

Customer Information----------

Name : TORREGOSA,NILDA DUAVIS

Premise Address : BLOCK 3,LOT 37,GRAND TERRACE,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113219	Pole No	:	1336412
Serial No	:	40053962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	618
Period From	:	07-08-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	681	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.00
CURRENT BILL - AUGUST 2016		709.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,306.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,575.18

Your monthly electricity consumption chart

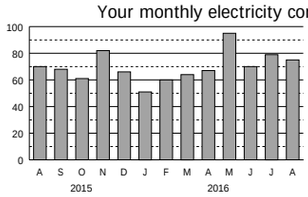

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.60		
Less : VAT	50.16		
Amount Net of VAT	659.44		
Less: BIR 2306	21.18		
BIR 2307	12.47	VATable Sales	659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.79	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	675.95	TOTAL SALES	709.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6900/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764668086776

Collection Ref. Code	: 1855-59-314-9	Premise Address	: BLOCK 3,LOT 37,GRAND TERRACE,CASILI,CONSOLACION
Account ID	: 7649973683-3		
Customer Name	: TORREGOSA,NILDA DUAVIS	TOTAL AMOUNT DUE	: 1,306.30
Meter Number	: MTR1113219		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76499736833

BC05/325.5/6900/0/22/08-09-2016/75

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652016472108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962753

65237488849

Date : 08-09-2016

BC05/325.5/6940/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523748884-9

Collection Ref. Code : 1857-69-593-3

Customer Information----------

Name : MICOLLAR,FRITGIE FLORES

Premise Address : BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	014712 EFS6	Pole No	:	1313660
Serial No	:	121446335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6113
Period From	:	07-08-2016	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	681	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.77
CURRENT BILL - AUGUST 2016		2,667.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,015.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,430.00

Your monthly electricity consumption chart

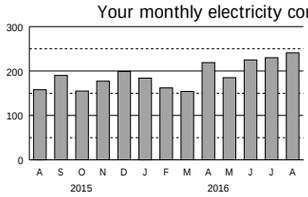

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.45		
Less : VAT	190.21		
Amount Net of VAT	2,477.24		
Less: BIR 2306	80.15		
BIR 2307	47.25	VATable Sales	2,477.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.84	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,540.05	TOTAL SALES	2,667.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6940/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652016472108

Collection Ref. Code	: 1857-69-593-3	Premise Address	: BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 6523748884-9				
Customer Name	: MICOLLAR,FRITGIE FLORES	TOTAL AMOUNT DUE	: 5,015.96	Overdue Bill	: 1
Meter Number	: 014712 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65237488849 BC05/325.5/6940/0/22/08-09-2016/75 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302768319948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30251341639

1005953698

Date : 08-09-2016

BC05/325.5/6950/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025134163-9

Collection Ref. Code : 1857-76-905-8

Customer Information----------

Name : APILAT,SHEILA SOLEDAD

Premise Address : BLK 3 LOT 49,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010452 EFS6	Pole No	:	1313660
Serial No	:	121435882	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4960
Period From	:	07-08-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	681	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.73
CURRENT BILL - AUGUST 2016		2,131.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,626.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,596.00

Your monthly electricity consumption chart

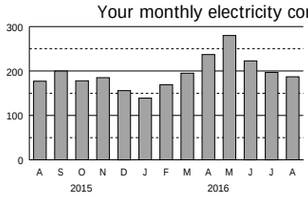

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.75		
Less : VAT	154.24		
Amount Net of VAT	1,977.51		
Less: BIR 2306	64.97		
BIR 2307	37.77	VATable Sales	1,977.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.77	VAT Zero Rated Sales	0.00
Add : VAT	154.24	VAT Amount	154.24
TOTAL AMOUNT DUE	2,029.01	TOTAL SALES	2,131.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6950/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302768319948

Collection Ref. Code	: 1857-76-905-8	Premise Address	: BLK 3 LOT 49,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 3025134163-9				
Customer Name	: APILAT,SHEILA SOLEDAD	TOTAL AMOUNT DUE	: 6,626.19	Overdue Bill	: 2
Meter Number	: 010452 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30251341639

BC05/325.5/6950/0/22/08-09-2016/75

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516353298934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963114

51601282893

Date : 08-09-2016

BC05/325.5/6970/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160128289-3

Collection Ref. Code : 1855-44-110-1

Customer Information----------

Name : MONTERO,MICHELLE RODRIGO

Premise Address : BLOCK 4 LOT 7,GRAND TERRACES SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027183	Pole No	:	1336412
Serial No	:	121750125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4782
Period From	:	07-08-2016	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1381	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 5,097.00	101.94
Sub-Total		126.71
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.57
CURRENT BILL - AUGUST 2016		3,375.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,365.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,396.00

Your monthly electricity consumption chart

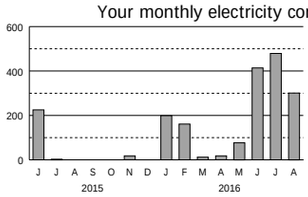

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.83		
Less : VAT	242.30		
Amount Net of VAT	3,133.53		
Less: BIR 2306	102.03		
BIR 2307	59.80	VATable Sales	3,133.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.70	VAT Zero Rated Sales	0.00
Add : VAT	242.30	VAT Amount	242.30
TOTAL AMOUNT DUE	3,214.00	TOTAL SALES	3,375.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6970/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516353298934

Collection Ref. Code	: 1855-44-110-1	Premise Address	: BLOCK 4 LOT 7,GRAND TERRACES SUBD.,CASILI,CONSOLACION		
Account ID	: 5160128289-3				
Customer Name	: MONTERO,MICHELLE RODRIGO	TOTAL AMOUNT DUE	: 8,365.05	Overdue Bill	: 1
Meter Number	: MTR1027183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51601282893 BC05/325.5/6970/0/22/08-09-2016/75 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985676640493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964684

98567877703

Date : 08-09-2016

BC05/325.5/6985/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856787770-3

Collection Ref. Code : 1855-39-875-3

Customer Information----------

Name : MORALLAS,RANDY GALLO

Premise Address : GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029909	Pole No	:	1336412
Serial No	:	121516671	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4632
Period From	:	07-08-2016	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	463	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.39
CURRENT BILL - AUGUST 2016		2,158.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,018.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,461.00

Your monthly electricity consumption chart

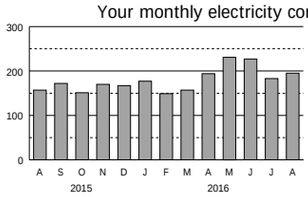

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.97		
Less : VAT	153.98		
Amount Net of VAT	2,004.99		
Less: BIR 2306	64.87		
BIR 2307	38.24	VATable Sales	2,004.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.88	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,055.86	TOTAL SALES	2,158.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6985/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985676640493

Collection Ref. Code	: 1855-39-875-3	Premise Address	: GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 9856787770-3				
Customer Name	: MORALLAS,RANDY GALLO	TOTAL AMOUNT DUE	: 4,018.88	Overdue Bill	: 1
Meter Number	: MTR1029909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98567877703 BC05/325.5/6985/0/22/08-09-2016/75 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772051304271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955937

77215350818

Date : 08-09-2016

BC05/325.5/6990/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721535081-8

Collection Ref. Code : 1855-96-938-6

Customer Information----------

Name : HEBRON,TONY ELARDO

Premise Address : BLOCK 4 LOT 10,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1113218	Pole No	:	1336412
Serial No	:	40053795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1299
Period From	:	07-08-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.87
CURRENT BILL - AUGUST 2016		2,507.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,975.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,742.25

Your monthly electricity consumption chart

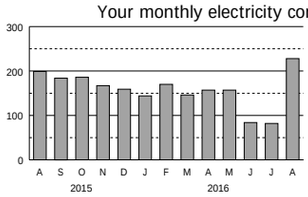

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.09		
Less : VAT	178.19		
Amount Net of VAT	2,328.90		
Less: BIR 2306	75.09		
BIR 2307	44.41	VATable Sales	2,328.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.40	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,387.59	TOTAL SALES	2,507.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6990/0/23/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772051304271

Collection Ref. Code	: 1855-96-938-6	Premise Address	: BLOCK 4 LOT 10,GRAND TERRACE SUBD.,CASILI		
Account ID	: 7721535081-8				
Customer Name	: HEBRON,TONY ELARDO	TOTAL AMOUNT DUE	: 3,975.95	Overdue Bill	: 1
Meter Number	: MTR1113218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77215350818 BC05/325.5/6990/0/23/08-09-2016/75 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638570526333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63866407867

BILLING STATEMENT

1005954920

Date : 08-09-2016

BC05/325.5/7000/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386640786-7

Collection Ref. Code : 1855-40-710-8

Customer Information----------

Name : LAPE,CHARMAINE BLASING

Premise Address : BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009413	Pole No	:	1336412
Serial No	:	83350243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8848
Period From	:	07-08-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	490	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,620.00	92.40
Sub-Total		131.66
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		625.76
CURRENT BILL - AUGUST 2016		5,268.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,781.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,456.00

Your monthly electricity consumption chart

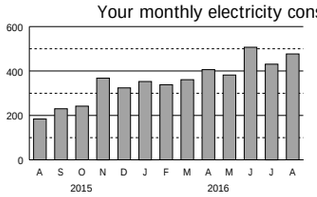

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.66		
Less : VAT	375.31		
Amount Net of VAT	4,893.35		
Less: BIR 2306	158.12		
BIR 2307	93.32	VATable Sales	4,893.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.91	VAT Zero Rated Sales	0.00
Add : VAT	375.31	VAT Amount	375.31
TOTAL AMOUNT DUE	5,017.22	TOTAL SALES	5,268.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7000/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638570526333

Collection Ref. Code	: 1855-40-710-8	Premise Address	: BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 6386640786-7		
Customer Name	: LAPE,CHARMAINE BLASING	TOTAL AMOUNT DUE	: 9,781.24
Meter Number	: MTR1009413	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63866407867

BC05/325.5/7000/0/22/08-09-2016/75

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591320553741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966800

59122843085

Date : 08-09-2016

BC05/325.5/7020/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912284308-5

Collection Ref. Code : 1855-66-140-3

Customer Information----------

Name : VIDAL,MYCEL BUENVINIDA

Premise Address : B-4, L-14,,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5116 EVS6	Pole No	:	1336412
Serial No	:	01698962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9859
Period From	:	07-08-2016	Prev Rdg	:	9657
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	681	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.46
CURRENT BILL - AUGUST 2016		2,235.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,124.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,352.00

Your monthly electricity consumption chart

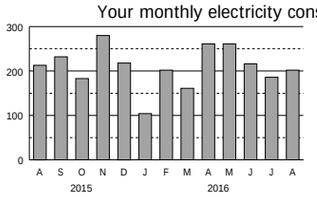

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.31		
Less : VAT	159.37		
Amount Net of VAT	2,075.94		
Less: BIR 2306	67.14		
BIR 2307	39.59	VATable Sales	2,075.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.21	VAT Zero Rated Sales	0.00
Add : VAT	159.37	VAT Amount	159.37
TOTAL AMOUNT DUE	2,128.58	TOTAL SALES	2,235.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7020/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591320553741

Collection Ref. Code : 1855-66-140-3

Account ID : 5912284308-5

Customer Name : VIDAL,MYCEL BUENVINIDA

Meter Number : 5116 EVS6

Period : Jul 2016

Premise Address : B-4, L-14,,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,124.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59122843085 BC05/325.5/7020/0/22/08-09-2016/75 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165874475582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971907

16550909572

Date : 08-09-2016

BC05/325.5/7050/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655090957-2

Collection Ref. Code : 1857-48-257-3

Customer Information----------

Name : ELNAR,ALLAN ROY BANAGUA

Premise Address : B-4,L-24,GRAND TERRACE,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136077	Pole No	:	1313660
Serial No	:	85012689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2362
Period From	:	07-08-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	681	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.99
CURRENT BILL - AUGUST 2016		2,913.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,627.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,329.00

Your monthly electricity consumption chart

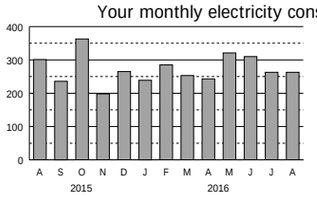

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.63		
Less : VAT	207.85		
Amount Net of VAT	2,705.78		
Less: BIR 2306	87.56		
BIR 2307	51.61	VATable Sales	2,705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.61	VAT Zero Rated Sales	0.00
Add : VAT	207.85	VAT Amount	207.85
TOTAL AMOUNT DUE	2,774.46	TOTAL SALES	2,913.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7050/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165874475582

Collection Ref. Code	: 1857-48-257-3	Premise Address	: B-4,L-24,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 1655090957-2				
Customer Name	: ELNAR,ALLAN ROY BANAGUA	TOTAL AMOUNT DUE	: 5,627.04	Overdue Bill	: 1
Meter Number	: MTR1136077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16550909572

BC05/325.5/7050/0/22/08-09-2016/75

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272047374820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955915

27219506444

Date : 08-09-2016

BC05/325.5/7055/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721950644-4

Collection Ref. Code : 1859-27-416-1

Customer Information----------

Name : ARMAMENTO,YULITA PLENOS

Premise Address : BLOCK 8 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007650	Pole No	:	1313653
Serial No	:	121573609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9849
Period From	:	07-08-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	681	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,862.00	77.24
Sub-Total		104.16
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.92
CURRENT BILL - AUGUST 2016		3,629.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,383.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,716.04

Your monthly electricity consumption chart

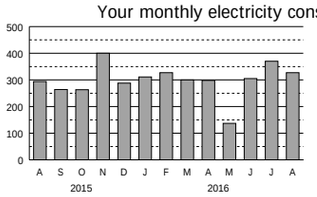

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.26		
Less : VAT	259.14		
Amount Net of VAT	3,370.12		
Less: BIR 2306	109.16		
BIR 2307	64.29	VATable Sales	3,370.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.67	VAT Zero Rated Sales	0.00
Add : VAT	259.14	VAT Amount	259.14
TOTAL AMOUNT DUE	3,455.81	TOTAL SALES	3,629.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7055/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272047374820

Collection Ref. Code	: 1859-27-416-1	Premise Address	: BLOCK 8 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2721950644-4				
Customer Name	: ARMAMENTO,YULITA PLENOS	TOTAL AMOUNT DUE	: 7,383.83	Overdue Bill	: 1
Meter Number	: MTR1007650				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27219506444 BC05/325.5/7055/0/22/08-09-2016/75 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937678903838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954633

93729123807

Date : 08-09-2016

BC05/325.5/7066/1465742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372912380-7

Collection Ref. Code : 1859-59-992-3

Customer Information----------

Name : PENG,JANET TAMBOR

Premise Address : BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018420	Pole No	:	1465742
Serial No	:	121742280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7522
Period From	:	07-08-2016	Prev Rdg	:	7270
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	2332	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.67
CURRENT BILL - AUGUST 2016		2,784.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,030.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,941.00

Your monthly electricity consumption chart

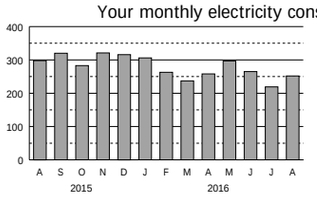

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.13		
Less : VAT	198.34		
Amount Net of VAT	2,585.79		
Less: BIR 2306	83.57		
BIR 2307	49.31	VATable Sales	2,585.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.91	VAT Zero Rated Sales	0.00
Add : VAT	198.34	VAT Amount	198.34
TOTAL AMOUNT DUE	2,651.25	TOTAL SALES	2,784.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7066/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937678903838

Collection Ref. Code	: 1859-59-992-3	Premise Address	: BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 9372912380-7		
Customer Name	: PENG,JANET TAMBOR	TOTAL AMOUNT DUE	: 5,030.54 Overdue Bill : 1
Meter Number	: MTR1018420		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93729123807

BC05/325.5/7066/0/22/08-09-2016/75

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820380897010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965808

82039478019

Date : 08-09-2016

BC05/325.5/7080/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203947801-9

Collection Ref. Code : 1855-61-539-8

Customer Information----------

Name : PULGO,ROCHE IBANEZ

Premise Address : PHASE 1 BLK 4 LOT 30,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN : 264-494-717-000

Metering Information----------

Meter No	:	3199 EVS6	Pole No	:	1313660
Serial No	:	01530672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6925
Period From	:	07-08-2016	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	681	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.94
CURRENT BILL - AUGUST 2016		2,062.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,972.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,219.96

Your monthly electricity consumption chart

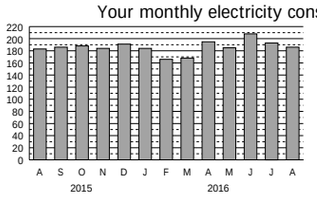

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.74		
Less : VAT	147.23		
Amount Net of VAT	1,915.51		
Less: BIR 2306	62.03		
BIR 2307	36.54	VATable Sales	1,915.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,964.17	TOTAL SALES	2,062.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7080/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820380897010

Collection Ref. Code	: 1855-61-539-8	Premise Address	: PHASE 1 BLK 4 LOT 30,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 8203947801-9		
Customer Name	: PULGO,ROCHE IBANEZ	TOTAL AMOUNT DUE	: 3,972.38 Overdue Bill : 1
Meter Number	: 3199 EVS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82039478019

BC05/325.5/7080/0/22/08-09-2016/75

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413447417006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960689

41374495905

Date : 08-09-2016

BC05/325.5/7090/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137449590-5

Collection Ref. Code : 1855-62-989-5

Customer Information----------

Name : RUBICA,MARK ANTHONY TABLADILLO

Premise Address : BLOCK4 LOT31,GRAND TERRACE SUBDIVIISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2652 EVS6	Pole No	:	1313660
Serial No	:	05165924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2922
Period From	:	07-08-2016	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	681	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.20
CURRENT BILL - AUGUST 2016		1,299.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,922.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,141.00

Your monthly electricity consumption chart

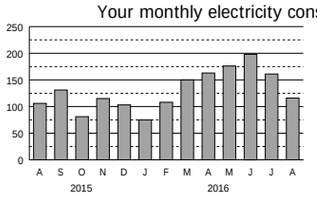

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.22		
Less : VAT	93.21		
Amount Net of VAT	1,206.01		
Less: BIR 2306	39.25		
BIR 2307	23.02	VATable Sales	1,206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.74	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,236.95	TOTAL SALES	1,299.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7090/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413447417006

Collection Ref. Code	: 1855-62-989-5	Premise Address	: BLOCK4 LOT31,GRAND TERRACE SUBDIVIISION,CASILI, CONSOLACION		
Account ID	: 4137449590-5				
Customer Name	: RUBICA,MARK ANTHONY TABLADILLO	TOTAL AMOUNT DUE	: 2,922.60	Overdue Bill	: 1
Meter Number	: 2652 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41374495905 BC05/325.5/7090/0/22/08-09-2016/75 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877085439257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87789967087

BILLING STATEMENT

1005959546

Date : 08-09-2016

BC05/325.5/7110/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778996708-7

Collection Ref. Code : 1855-68-647-3

Customer Information----------

Name : BORGONIA,CRISALDO SURBAN

Premise Address : BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1969 EVS6	Pole No	:	1336314
Serial No	:	01530555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5889
Period From	:	07-08-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	681	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,039.08
Transmission Charge	0.3063/kWh	115.78
System Loss Charge	0.885/kWh	334.53
Sub-Total		2,489.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		129.28
Transmission		2.75
System Loss		20.39
Distribution		130.39
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		494.48
CURRENT BILL - AUGUST 2016		4,162.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,103.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,641.00

Your monthly electricity consumption chart

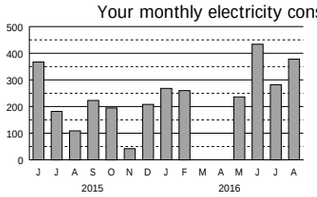

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.52		
Less : VAT	296.06		
Amount Net of VAT	3,866.46		
Less: BIR 2306	124.74		
BIR 2307	73.73	VATable Sales	3,866.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.99	VAT Zero Rated Sales	0.00
Add : VAT	296.06	VAT Amount	296.06
TOTAL AMOUNT DUE	3,964.05	TOTAL SALES	4,162.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7110/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877085439257

Collection Ref. Code	: 1855-68-647-3	Premise Address	: BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8778996708-7				
Customer Name	: BORGONIA,CRISALDO SURBAN	TOTAL AMOUNT DUE	: 7,103.59	Overdue Bill	: 1
Meter Number	: 1969 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87789967087

BC05/325.5/7110/0/22/08-09-2016/75

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358119834789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968037

35890675123

Date : 08-09-2016

BC05/325.5/7130/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589067512-3

Collection Ref. Code : 1855-33-257-4

Customer Information----------

Name : HAUENSTEIN,JOSEPHINE BATAD

Premise Address : BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5498 EIS6	Pole No	:	1336314
Serial No	:	34495045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6890
Period From	:	07-08-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	590	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,208.35
Transmission Charge	0.3063/kWh	68.61
System Loss Charge	0.885/kWh	198.24
Sub-Total		1,475.20
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.61
Transmission		1.64
System Loss		12.08
Distribution		77.51
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		295.47
CURRENT BILL - AUGUST 2016		2,488.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,357.00

Your monthly electricity consumption chart

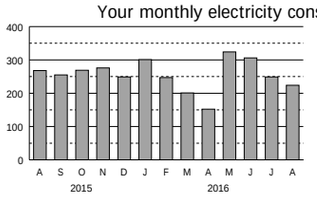

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.53		
Less : VAT	177.79		
Amount Net of VAT	2,310.74		
Less: BIR 2306	74.91		
BIR 2307	44.08	VATable Sales	2,310.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.75	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,369.54	TOTAL SALES	2,488.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7130/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358119834789

Collection Ref. Code	: 1855-33-257-4	Premise Address	: BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 3589067512-3				
Customer Name	: HAUENSTEIN,JOSEPHINE BATAD	TOTAL AMOUNT DUE	: 5,055.80	Overdue Bill	: 1
Meter Number	: 5498 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35890675123 BC05/325.5/7130/0/22/08-09-2016/75 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847120148877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962121

84759699386

Date : 08-09-2016

BC05/325.5/7185/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475969938-6

Collection Ref. Code : 1859-17-398-5

Customer Information----------

Name : ALANA,MARILOU SIENES

Premise Address : BLOCK 4 LOT 47,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003608	Pole No	:	1313660
Serial No	:	121571729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3418
Period From	:	07-08-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	681	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.01
CURRENT BILL - AUGUST 2016		1,574.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,955.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,960.00

Your monthly electricity consumption chart

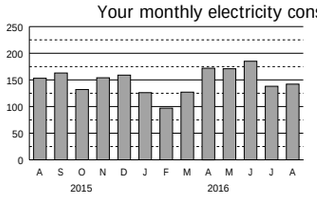

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.93		
Less : VAT	112.42		
Amount Net of VAT	1,462.51		
Less: BIR 2306	47.38		
BIR 2307	27.90	VATable Sales	1,462.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.23	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,499.65	TOTAL SALES	1,574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7185/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847120148877

Collection Ref. Code	: 1859-17-398-5	Premise Address	: BLOCK 4 LOT 47,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8475969938-6				
Customer Name	: ALANA,MARILOU SIENES	TOTAL AMOUNT DUE	: 2,955.39	Overdue Bill	: 1
Meter Number	: MTR1003608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84759699386

BC05/325.5/7185/0/22/08-09-2016/75

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281066652798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961942

28101367903

Date : 08-09-2016

BC05/325.5/7190/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810136790-3

Collection Ref. Code : 1857-60-608-6

Customer Information----------

Name : RAMIREZ,RACHELLE JAO

Premise Address : BLOCK 4 LOT 50,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009736 EFS6	Pole No	:	1313660
Serial No	:	121436258	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11027
Period From	:	07-08-2016	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	681	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,414.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.3063/kWh	162.34
System Loss Charge	0.885/kWh	469.05
Sub-Total		3,490.42
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,414.50	128.29
Sub-Total		171.92
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		181.26
Transmission		3.87
System Loss		28.56
Distribution		182.58
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		698.42
CURRENT BILL - AUGUST 2016		5,882.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,189.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,349.00

Your monthly electricity consumption chart

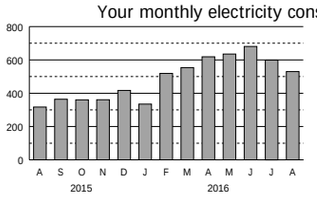

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.25		
Less : VAT	420.01		
Amount Net of VAT	5,462.24		
Less: BIR 2306	176.94		
BIR 2307	104.20	VATable Sales	5,462.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.10	VAT Zero Rated Sales	0.00
Add : VAT	420.01	VAT Amount	420.01
TOTAL AMOUNT DUE	5,601.11	TOTAL SALES	5,882.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7190/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281066652798

Collection Ref. Code	: 1857-60-608-6	Premise Address	: BLOCK 4 LOT 50,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2810136790-3				
Customer Name	: RAMIREZ,RACHELLE JAO	TOTAL AMOUNT DUE	: 12,189.06	Overdue Bill	: 1
Meter Number	: 009736 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28101367903

BC05/325.5/7190/0/22/08-09-2016/75

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101199638070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952590

10175310027

Date : 08-09-2016

BC05/325.5/7200/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017531002-7

Collection Ref. Code : 1853-95-047-5

Customer Information----------

Name : MANLUNAS,CRIS VINCENT PABLEO

Premise Address : BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114313	Pole No	:	1313660
Serial No	:	40051332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6164
Period From	:	07-08-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	699	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,642.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,204.27
Transmission Charge	0.3063/kWh	181.94
System Loss Charge	0.885/kWh	525.69
Sub-Total		3,911.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,642.50	132.85
Sub-Total		181.75
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		203.16
Transmission		4.34
System Loss		32.01
Distribution		204.55
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		781.33
CURRENT BILL - AUGUST 2016		6,579.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,114.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,085.00

Your monthly electricity consumption chart

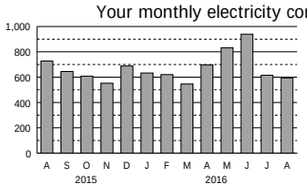

Avg Monthly Usage : 668.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.60		
Less : VAT	469.35		
Amount Net of VAT	6,110.25		
Less: BIR 2306	197.75		
BIR 2307	116.55	VATable Sales	6,110.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.95	VAT Zero Rated Sales	0.00
Add : VAT	469.35	VAT Amount	469.35
TOTAL AMOUNT DUE	6,265.30	TOTAL SALES	6,579.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7200/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101199638070

Collection Ref. Code	: 1853-95-047-5	Premise Address	: BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI		
Account ID	: 1017531002-7				
Customer Name	: MANLUNAS,CRIS VINCENT PABLEO	TOTAL AMOUNT DUE	: 13,114.25	Overdue Bill	: 1
Meter Number	: MTR1114313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175310027 BC05/325.5/7200/0/22/08-09-2016/75 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638781687466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954857

63821248661

Date : 08-09-2016

BC05/325.5/7250/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382124866-1

Collection Ref. Code : 1855-46-629-5

Customer Information----------

Name : MINOZA,ROLDAN DELA CERNA

Premise Address : BLOCK 5 LOT 6,GRAND TERRACE SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1011474	Pole No	:	1336314
Serial No	:	83349428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2044
Period From	:	07-08-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	681	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.97
CURRENT BILL - AUGUST 2016		2,786.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,153.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,015.00

Your monthly electricity consumption chart

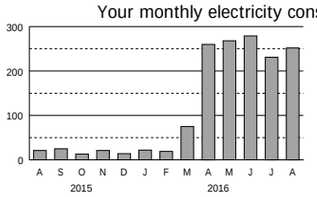

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.83		
Less : VAT	198.63		
Amount Net of VAT	2,588.20		
Less: BIR 2306	83.70		
BIR 2307	49.36	VATable Sales	2,588.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.14	VAT Zero Rated Sales	0.00
Add : VAT	198.63	VAT Amount	198.63
TOTAL AMOUNT DUE	2,653.77	TOTAL SALES	2,786.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7250/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638781687466

Collection Ref. Code	: 1855-46-629-5	Premise Address	: BLOCK 5 LOT 6,GRAND TERRACE SUBDIVISION,CASILI		
Account ID	: 6382124866-1				
Customer Name	: MINOZA,ROLDAN DELA CERNA	TOTAL AMOUNT DUE	: 5,153.16	Overdue Bill	: 1
Meter Number	: MTR1011474				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821248661 BC05/325.5/7250/0/22/08-09-2016/75 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567708487118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952381

56751983240

Date : 08-09-2016

BC05/325.5/7260/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675198324-0

Collection Ref. Code : 1855-52-689-1

Customer Information----------

Name : ABELLA,MILAGROSA BACARON

Premise Address : BLK 5 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010891	Pole No	:	1336314
Serial No	:	121576044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5579
Period From	:	07-08-2016	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	651	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.26
CURRENT BILL - AUGUST 2016		2,351.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,609.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,486.00

Your monthly electricity consumption chart

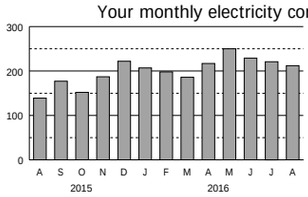

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.78		
Less : VAT	167.89		
Amount Net of VAT	2,183.89		
Less: BIR 2306	70.74		
BIR 2307	41.66	VATable Sales	2,183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.49	VAT Zero Rated Sales	0.00
Add : VAT	167.89	VAT Amount	167.89
TOTAL AMOUNT DUE	2,239.38	TOTAL SALES	2,351.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7260/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567708487118

Collection Ref. Code	: 1855-52-689-1	Premise Address	: BLK 5 LOT 7,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 5675198324-0				
Customer Name	: ABELLA,MILAGROSA BACARON	TOTAL AMOUNT DUE	: 4,609.16	Overdue Bill	: 1
Meter Number	: MTR1010891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56751983240 BC05/325.5/7260/0/22/08-09-2016/75 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486517550400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964841

48681467600

Date : 08-09-2016

BC05/325.5/7280/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868146760-0

Collection Ref. Code : 1855-86-863-6

Customer Information----------

Name : DELA CRUZ,JONNA PATENIO

Premise Address : B-5 L-10,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009474 EFS6	Pole No	:	1336314
Serial No	:	121437442	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4493
Period From	:	07-08-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	654	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.73
CURRENT BILL - AUGUST 2016		2,161.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,155.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,351.00

Your monthly electricity consumption chart

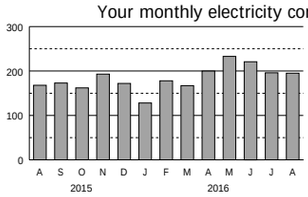

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.97		
Less : VAT	154.30		
Amount Net of VAT	2,007.67		
Less: BIR 2306	65.00		
BIR 2307	38.30	VATable Sales	2,007.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.37	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	2,058.67	TOTAL SALES	2,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7280/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486517550400

Collection Ref. Code	: 1855-86-863-6	Premise Address	: B-5 L-10,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 4868146760-0		
Customer Name	: DELA CRUZ,JONNA PATENIO	TOTAL AMOUNT DUE	: 4,155.05 Overdue Bill : 1
Meter Number	: 009474 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48681467600 BC05/325.5/7280/0/22/08-09-2016/75 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823181846488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968085

82326230131

Date : 08-09-2016

BC05/325.5/7300/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232623013-1

Collection Ref. Code : 1855-55-716-9

Customer Information----------

Name : TAALA,SANTIAGO PADILLA

Premise Address : BLK 5 LOT 12 PHASE 2,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077997	Pole No	:	1336314
Serial No	:	40010052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1020
Period From	:	07-08-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	345	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.79
CURRENT BILL - AUGUST 2016		1,286.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,349.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,848.00

Your monthly electricity consumption chart

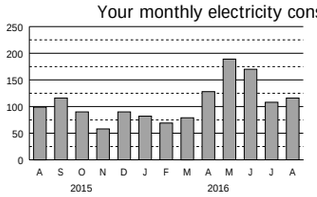

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.60		
Less : VAT	91.86		
Amount Net of VAT	1,194.74		
Less: BIR 2306	38.69		
BIR 2307	22.79	VATable Sales	1,194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.26	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,225.12	TOTAL SALES	1,286.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7300/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823181846488

Collection Ref. Code	: 1855-55-716-9	Premise Address	: BLK 5 LOT 12 PHASE 2,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 8232623013-1		
Customer Name	: TAALA,SANTIAGO PADILLA	TOTAL AMOUNT DUE	: 2,349.60
Meter Number	: MTR1077997	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82326230131

BC05/325.5/7300/0/22/08-09-2016/75

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935145299393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953397

93555795793

Date : 08-09-2016

BC05/325.5/7320/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355579579-3

Collection Ref. Code : 1855-66-080-6

Customer Information----------

Name : CZORA,ZINETH FLORES

Premise Address : BLOCK 5 LOT 15,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	1405 EVS6	Pole No	:	1336314
Serial No	:	01479064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9300
Period From	:	07-08-2016	Prev Rdg	:	8770
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	681	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,859.03
Transmission Charge	0.3063/kWh	162.34
System Loss Charge	0.885/kWh	469.05
Sub-Total		3,490.42
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		149.20
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		181.26
Transmission		3.87
System Loss		28.56
Distribution		182.58
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		695.57
CURRENT BILL - AUGUST 2016		5,856.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,027.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,468.00

Your monthly electricity consumption chart

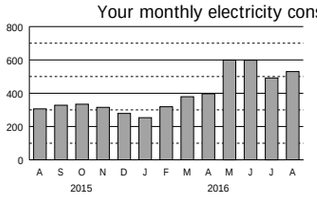

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,856.68		
Less : VAT	417.27		
Amount Net of VAT	5,439.41		
Less: BIR 2306	175.80		
BIR 2307	103.74	VATable Sales	5,439.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,159.87	VAT Zero Rated Sales	0.00
Add : VAT	417.27	VAT Amount	417.27
TOTAL AMOUNT DUE	5,577.14	TOTAL SALES	5,856.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7320/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935145299393

Collection Ref. Code	: 1855-66-080-6	Premise Address	: BLOCK 5 LOT 15,GRAND TERRACE SUBD.,CASILI		
Account ID	: 9355579579-3				
Customer Name	: CZORA,ZINETH FLORES	TOTAL AMOUNT DUE	: 11,027.64	Overdue Bill	: 1
Meter Number	: 1405 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93555795793

BC05/325.5/7320/0/22/08-09-2016/75

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450951595958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962326

45091278676

Date : 08-09-2016

BC05/325.5/7335/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509127867-6

Collection Ref. Code : 1859-27-407-2

Customer Information----------

Name : BULANON,DAILYN BUSTILIO

Premise Address : BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018386	Pole No	:	1313660
Serial No	:	121749052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6684
Period From	:	07-08-2016	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1788	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.84
CURRENT BILL - AUGUST 2016		3,249.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,465.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,019.00

Your monthly electricity consumption chart

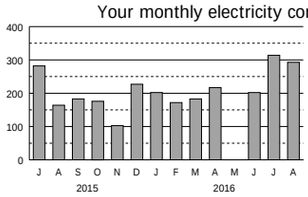

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.41		
Less : VAT	231.94		
Amount Net of VAT	3,017.47		
Less: BIR 2306	97.72		
BIR 2307	57.56	VATable Sales	3,017.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.19	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	3,094.13	TOTAL SALES	3,249.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450951595958

Collection Ref. Code	: 1859-27-407-2	Premise Address	: BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 4509127867-6				
Customer Name	: BULANON,DAILYN BUSTILIO	TOTAL AMOUNT DUE	: 6,465.05	Overdue Bill	: 1
Meter Number	: MTR1018386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45091278676 BC05/325.5/7335/0/22/08-09-2016/75 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738256348972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955172

73850500924

Date : 08-09-2016

BC05/325.5/7357/1465711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385050092-4

Collection Ref. Code : 1859-59-188-4

Customer Information----------

Name : EYAS,ESMERALDA BACANTE

Premise Address : BLOCK 6 LOT 29,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017387	Pole No	:	1465711
Serial No	:	121742722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2007
Period From	:	07-08-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1747	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.71
CURRENT BILL - AUGUST 2016		1,294.36
Debit Adjustments		682.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,904.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,498.59

Your monthly electricity consumption chart

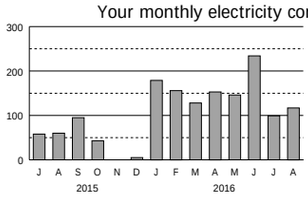

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.36		
Less : VAT	92.27		
Amount Net of VAT	1,202.09		
Less: BIR 2306	38.86		
BIR 2307	22.93	VATable Sales	1,202.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.30	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,232.57	TOTAL SALES	1,294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7357/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738256348972

Collection Ref. Code	: 1859-59-188-4	Premise Address	: BLOCK 6 LOT 29,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 7385050092-4		
Customer Name	: EYAS,ESMERALDA BACANTE	TOTAL AMOUNT DUE	: 2,904.66
Meter Number	: MTR1017387		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73850500924

BC05/325.5/7357/0/22/08-09-2016/75

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923949909944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968537

92311886490

Date : 08-09-2016

BC05/325.5/7360/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231188649-0

Collection Ref. Code : 1855-39-869-9

Customer Information----------

Name : CRISMUNDO,JANECE JANE CABATIT

Premise Address : LOT1 & 2, BLOCK 21,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016484	Pole No	:	1313660
Serial No	:	121754213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5146
Period From	:	07-08-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	590	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.40
CURRENT BILL - AUGUST 2016		1,292.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,600.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,800.00

Your monthly electricity consumption chart

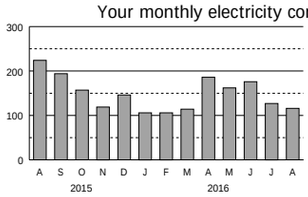

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.12		
Less : VAT	92.45		
Amount Net of VAT	1,199.67		
Less: BIR 2306	38.94		
BIR 2307	22.89	VATable Sales	1,199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.84	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,230.29	TOTAL SALES	1,292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7360/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923949909944

Collection Ref. Code	: 1855-39-869-9	Premise Address	: LOT1 & 2, BLOCK 21,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 9231188649-0				
Customer Name	: CRISMUNDO,JANECE JANE CABATIT	TOTAL AMOUNT DUE	: 2,600.69	Overdue Bill	: 1
Meter Number	: MTR1016484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92311886490 BC05/325.5/7360/0/22/08-09-2016/75 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726311887309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969939

72686693028

Date : 08-09-2016

BC05/325.5/7410/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268669302-8

Collection Ref. Code : 1855-26-704-7

Customer Information----------

Name : RAVELO,DEO ALESANDRO GORDONCILLO

Premise Address : BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1049882	Pole No	:	1313660
Serial No	:	121752994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5478
Period From	:	07-08-2016	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	463	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.70
CURRENT BILL - AUGUST 2016		2,105.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,909.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,091.00

Your monthly electricity consumption chart

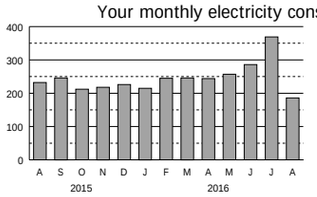

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.39		
Less : VAT	151.80		
Amount Net of VAT	1,953.59		
Less: BIR 2306	63.93		
BIR 2307	37.30	VATable Sales	1,953.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.36	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	2,004.16	TOTAL SALES	2,105.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7410/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726311887309

Collection Ref. Code	: 1855-26-704-7	Premise Address	: BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI		
Account ID	: 7268669302-8				
Customer Name	: RAVELO,DEO ALESANDRO GORDONCILLO	TOTAL AMOUNT DUE	: 5,909.90	Overdue Bill	: 1
Meter Number	: MTR1049882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72686693028

BC05/325.5/7410/0/22/08-09-2016/75

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346507337331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960090

34607776209

Date : 08-09-2016

BC05/325.5/7460/1313744/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460777620-9

Collection Ref. Code : 1853-91-926-8

Customer Information----------

Name : DE LA CRUZ,DAN NAPALA

Premise Address : BLOCK 1 LOT 3 GRAND TERRACE SUBD.,CASILI,CONSOLACION CEBU

TIN : 280-010-540-000

Metering Information----------

Meter No	:	MTR1077981	Pole No	:	1313744
Serial No	:	40014607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1348
Period From	:	07-08-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1568	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.89
CURRENT BILL - AUGUST 2016		1,506.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,723.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,580.00

Your monthly electricity consumption chart

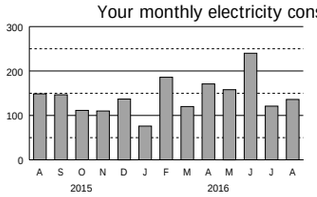

Avg Monthly Usage : 143.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.37		
Less : VAT	107.46		
Amount Net of VAT	1,398.91		
Less: BIR 2306	45.28		
BIR 2307	26.68	VATable Sales	1,398.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.95	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,434.41	TOTAL SALES	1,506.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7460/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346507337331

Collection Ref. Code	: 1853-91-926-8	Premise Address	: BLOCK 1 LOT 3 GRAND TERRACE SUBD.,CASILI,CONSOLACION CEBU
Account ID	: 3460777620-9		
Customer Name	: DE LA CRUZ,DAN NAPALA	TOTAL AMOUNT DUE	: 2,723.15 Overdue Bill : 1
Meter Number	: MTR1077981		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34607776209

BC05/325.5/7460/0/22/08-09-2016/75

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235289514319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952736

23551327408

Date : 08-09-2016

BC05/325.5/7530/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355132740-8

Collection Ref. Code : 1859-47-131-5

Customer Information----------

Name : SINGCAY,MIRA PEDROZA

Premise Address : BLOCK 21 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033961	Pole No	:	1313660
Serial No	:	94719355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5666
Period From	:	07-08-2016	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	935	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.72
CURRENT BILL - AUGUST 2016		2,010.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,999.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,602.00

Your monthly electricity consumption chart

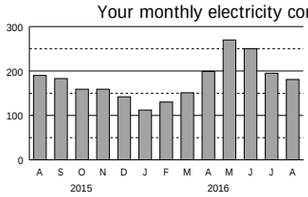

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.47		
Less : VAT	143.63		
Amount Net of VAT	1,866.84		
Less: BIR 2306	60.51		
BIR 2307	35.61	VATable Sales	1,866.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.72	VAT Zero Rated Sales	0.00
Add : VAT	143.63	VAT Amount	143.63
TOTAL AMOUNT DUE	1,914.35	TOTAL SALES	2,010.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7530/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235289514319

Collection Ref. Code : 1859-47-131-5

Account ID : 2355132740-8

Customer Name : SINGCAY,MIRA PEDROZA

Meter Number : MTR1033961

Period : Jul 2016

Premise Address : BLOCK 21 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,999.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551327408 BC05/325.5/7530/0/22/08-09-2016/75 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833115377474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83348812237

BILLING STATEMENT

1005951742

Date : 08-09-2016

BC05/325.5/7650/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334881223-7

Collection Ref. Code : 1859-60-017-4

Customer Information----------

Name : SARIGUMBA,NIDA GALANO

Premise Address : BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019536	Pole No	:	1313660
Serial No	:	121748735	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2229
Period From	:	07-08-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1130	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 115.63
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.49
CURRENT BILL - AUGUST 2016		620.69
Debit Adjustments		90.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,104.00

Your monthly electricity consumption chart

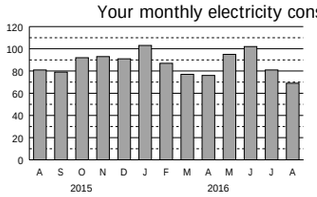

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.69		
Less : VAT	43.91		
Amount Net of VAT	576.78		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.35	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	591.26	TOTAL SALES	620.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7650/0/22/08-09-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833115377474

Collection Ref. Code	: 1859-60-017-4	Premise Address	: BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 8334881223-7				
Customer Name	: SARIGUMBA,NIDA GALANO	TOTAL AMOUNT DUE	: 1,391.09	Overdue Bill	: 1
Meter Number	: MTR1019536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83348812237

BC05/325.5/7650/0/22/08-09-2016/75

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315681206421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963771

31551200004

Date : 08-09-2016

BC03/572.2/2090/0641705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155120000-4

Collection Ref. Code : 1817-70-572-5

Customer Information----------

Name : ALIGANGA,EDGAR C

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045979	Pole No	:	0641705
Serial No	:	125282890	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	1861
Period From	:	07-06-2016	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		27.85
CURRENT BILL - AUGUST 2016		176.24
TOTAL AMOUNT DUE		1,254.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 700.00

Your monthly electricity consumption chart

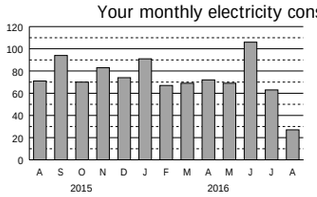

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.24		
Less : VAT	14.24		
Amount Net of VAT	162.00		
Less: BIR 2306	6.04		
BIR 2307	2.98	VATable Sales	162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.98	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	167.22	TOTAL SALES	176.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/572.2/2090/0/33/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315681206421

Collection Ref. Code	: 1817-70-572-5	Premise Address	: PANGDAN,NAGA		
Account ID	: 3155120000-4				
Customer Name	: ALIGANGA,EDGAR C	TOTAL AMOUNT DUE	: 1,254.44	Overdue Bill	: 1
Meter Number	: MTR1045979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31551200004

BC03/572.2/2090/0/33/08-09-2016/77

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802174895052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953391

80245230281

Date : 08-09-2016

BC05/556.2/0/0990555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024523028-1

Collection Ref. Code : 1857-88-962-2

Customer Information----------

Name : SITON,MERLIE

Premise Address : SITIO LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014999 EFS6	Pole No	:	0990555
Serial No	:	94719426	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	988
Period From	:	07-08-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	203	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.27
CURRENT BILL - AUGUST 2016		104.81
Debit Adjustments		77.49
TOTAL AMOUNT DUE		238.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 270.00

Your monthly electricity consumption chart

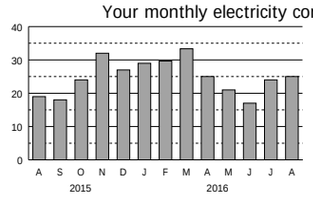

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.81		
Less : VAT	6.93		
Amount Net of VAT	97.88		
Less: BIR 2306	2.97		
BIR 2307	1.72	VATable Sales	97.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.19	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.12	TOTAL SALES	104.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802174895052

Collection Ref. Code	: 1857-88-962-2	Premise Address	: SITIO LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 8024523028-1				
Customer Name	: SITON,MERLIE	TOTAL AMOUNT DUE	: 238.43	Overdue Bill	: 1
Meter Number	: 014999 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80245230281

BC05/556.2/0/0/32/08-09-2016/77

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435040194481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953075

43545361925

Date : 08-09-2016

BC05/556.2/0/0978666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354536192-5

Collection Ref. Code : 1855-51-863-5

Customer Information----------

Name : CABIGAS,SAMUEL CABALLERO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396993 GS6	Pole No	:	0978666
Serial No	:	2003158065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2089
Period From	:	07-08-2016	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	203	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.03
CURRENT BILL - AUGUST 2016		708.56
TOTAL AMOUNT DUE		958.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

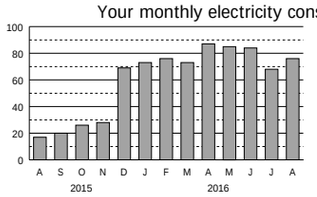

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.56		
Less : VAT	49.72		
Amount Net of VAT	658.84		
Less: BIR 2306	21.00		
BIR 2307	12.45	VATable Sales	658.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.39	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	675.11	TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435040194481

Collection Ref. Code	: 1855-51-863-5	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 4354536192-5				
Customer Name	: CABIGAS,SAMUEL CABALLERO	TOTAL AMOUNT DUE	: 958.45	Overdue Bill	: 1
Meter Number	: 396993 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43545361925

BC05/556.2/0/0/32/08-09-2016/77

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212286365138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959727

21267300008

Date : 08-09-2016

BC05/556.2/10/0985711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126730000-8

Collection Ref. Code : 1833-59-461-4

Customer Information----------

Name : JOYO,VICENTE C

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145411	Pole No	:	0985711
Serial No	:	85054012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	260
Period From	:	07-08-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.80
CURRENT BILL - AUGUST 2016		575.04
TOTAL AMOUNT DUE		874.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 420.00

Your monthly electricity consumption chart

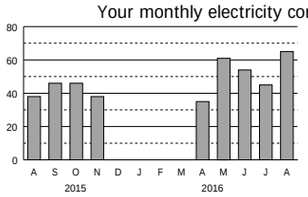

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.04		
Less : VAT	40.32		
Amount Net of VAT	534.72		
Less: BIR 2306	17.03		
BIR 2307	10.08	VATable Sales	534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.61	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	547.93	TOTAL SALES	575.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/10/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212286365138

Collection Ref. Code	: 1833-59-461-4	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2126730000-8				
Customer Name	: JOYO,VICENTE C	TOTAL AMOUNT DUE	: 874.25	Overdue Bill	: 1
Meter Number	: MTR1145411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21267300008

BC05/556.2/10/0/32/08-09-2016/77

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086379775546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08610018346

1005965448
Date : 08-09-2016
BC05/556.2/181/1307012/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861001834-6
Collection Ref. Code : 1851-28-164-9

Customer Information----------
Name : ABABON,AUGUST PARDILLO
Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	514201 GS6	Pole No	:	1307012
Serial No	:	69408869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1795
Period From	:	07-08-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	136	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		344.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.27
CURRENT BILL - AUGUST 2016		424.76
TOTAL AMOUNT DUE		769.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 1,275.00

Your monthly electricity consumption chart

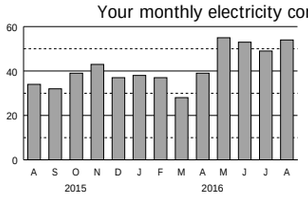

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.76		
Less : VAT	29.69		
Amount Net of VAT	395.07		
Less: BIR 2306	12.58		
BIR 2307	7.39	VATable Sales	395.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.10	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	404.79	TOTAL SALES	424.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/181/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086379775546

Collection Ref. Code	: 1851-28-164-9	Premise Address	: CADULAWAN		
Account ID	: 0861001834-6				
Customer Name	: ABABON,AUGUST PARDILLO	TOTAL AMOUNT DUE	: 769.49	Overdue Bill	: 1
Meter Number	: 514201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08610018346

BC05/556.2/181/0/32/08-09-2016/77

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965515891966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972987

96587300003

Date : 08-09-2016

BC05/556.2/210/0978862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658730000-3

Collection Ref. Code : 1835-91-137-4

Customer Information----------

Name : GONZAGA,EMELITA A

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143123WS6	Pole No	:	0978862
Serial No	:	72120831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41692
Period From	:	07-08-2016	Prev Rdg	:	41595
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 29.12
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.61
CURRENT BILL - AUGUST 2016		1,014.85
TOTAL AMOUNT DUE		1,862.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 960.00

Your monthly electricity consumption chart

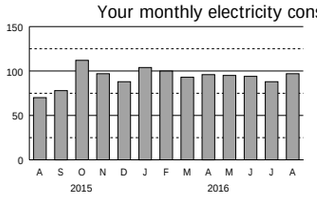

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.85		
Less : VAT	71.94		
Amount Net of VAT	942.91		
Less: BIR 2306	30.33		
BIR 2307	17.93	VATable Sales	942.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.65	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	966.59	TOTAL SALES	1,014.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/210/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965515891966

Collection Ref. Code : 1835-91-137-4

Account ID : 9658730000-3

Customer Name : GONZAGA,EMELITA A

Meter Number : 143123WS6

Period : Jul 2016

Premise Address : CANDULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 1,862.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96587300003

BC05/556.2/210/0/32/08-09-2016/77

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700951386723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952222

70035300006

Date : 08-09-2016

BC05/556.2/270/0978792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003530000-6

Collection Ref. Code : 1821-81-359-6

Customer Information----------

Name : SANCHEZ,AQUILINO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051145	Pole No	:	0978792
Serial No	:	121437297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	900
Period From	:	07-08-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.98
CURRENT BILL - AUGUST 2016		537.44
TOTAL AMOUNT DUE		709.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 451.00

Your monthly electricity consumption chart

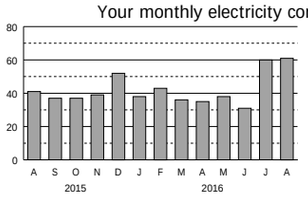

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.44		
Less : VAT	37.60		
Amount Net of VAT	499.84		
Less: BIR 2306	15.89		
BIR 2307	9.42	VATable Sales	499.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.53	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	512.13	TOTAL SALES	537.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/270/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700951386723

Collection Ref. Code	: 1821-81-359-6	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 7003530000-6				
Customer Name	: SANCHEZ,AQUILINO	TOTAL AMOUNT DUE	: 709.32	Overdue Bill	: 1
Meter Number	: MTR1051145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70035300006

BC05/556.2/270/0/32/08-09-2016/77

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276648727185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958862

27647300006

Date : 08-09-2016

BC05/556.2/272/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764730000-6

Collection Ref. Code : 1845-44-644-5

Customer Information----------

Name : JUMAMOY,DIOSMER H

Premise Address : PROPER,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474617GS6	Pole No	:	0978834
Serial No	:	60989431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4008
Period From	:	07-08-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 72.68
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.83
CURRENT BILL - AUGUST 2016		892.38
TOTAL AMOUNT DUE		1,534.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 722.00

Your monthly electricity consumption chart

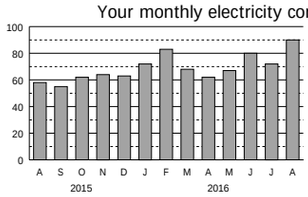

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.38		
Less : VAT	63.04		
Amount Net of VAT	829.34		
Less: BIR 2306	26.60		
BIR 2307	15.73	VATable Sales	829.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.01	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	850.05	TOTAL SALES	892.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/272/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276648727185

Collection Ref. Code	: 1845-44-644-5	Premise Address	: PROPER,CADULAWAN,MINGLANILLA		
Account ID	: 2764730000-6				
Customer Name	: JUMAMOY,DIOSMER H	TOTAL AMOUNT DUE	: 1,534.33	Overdue Bill	: 1
Meter Number	: 474617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27647300006

BC05/556.2/272/0/32/08-09-2016/77

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308245065712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958231

30847300008

Date : 08-09-2016

BC05/556.2/282/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084730000-8

Collection Ref. Code : 1845-52-353-9

Customer Information----------

Name : HERBIAS,LEONARDA P

Premise Address : 026 B,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079083	Pole No	:	0978813
Serial No	:	40009056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 125.22
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.55
CURRENT BILL - AUGUST 2016		128.05
TOTAL AMOUNT DUE		1,397.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 176.00

Your monthly electricity consumption chart

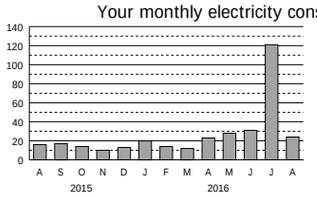

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.05		
Less : VAT	9.59		
Amount Net of VAT	118.46		
Less: BIR 2306	4.07		
BIR 2307	2.14	VATable Sales	118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.25	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	121.84	TOTAL SALES	128.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/282/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308245065712

Collection Ref. Code	: 1845-52-353-9	Premise Address	: 026 B,CADULAWAN,MINGLANILLA		
Account ID	: 3084730000-8				
Customer Name	: HERBIAS,LEONARDA P	TOTAL AMOUNT DUE	: 1,397.89	Overdue Bill	: 1
Meter Number	: MTR1079083				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30847300008

BC05/556.2/282/0/32/08-09-2016/77

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075034518283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958147

07586300001

Date : 08-09-2016

BC05/556.2/290/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758630000-1

Collection Ref. Code : 1841-75-335-1

Customer Information----------

Name : AMONSOT,MAXIMA A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260165GS6	Pole No	:	0978855
Serial No	:	47033385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3131
Period From	:	07-08-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	118	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.37
CURRENT BILL - AUGUST 2016		1,242.39
TOTAL AMOUNT DUE		3,332.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,287.00

Your monthly electricity consumption chart

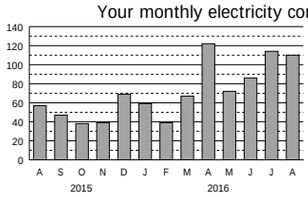

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.39		
Less : VAT	89.48		
Amount Net of VAT	1,152.91		
Less: BIR 2306	37.68		
BIR 2307	22.01	VATable Sales	1,152.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.22	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,182.70	TOTAL SALES	1,242.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/290/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075034518283

Collection Ref. Code : 1841-75-335-1

Account ID : 0758630000-1

Customer Name : AMONSOT,MAXIMA A

Meter Number : 260165GS6

Period : Jun 2016 to Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,332.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07586300001

BC05/556.2/290/0/32/08-09-2016/77

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791417204321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967835

79131603353

Date : 08-09-2016

BC05/556.2/291/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913160335-3

Collection Ref. Code : 1849-37-920-3

Customer Information----------

Name : BASTATAS,VICTOR ABABON

Premise Address : SITIO TUHOB,CADULAWAN

TIN :

Metering Information----------

Meter No	:	455740GS6	Pole No	:	0978834
Serial No	:	54168809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1751
Period From	:	07-08-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.12
CURRENT BILL - AUGUST 2016		617.41
TOTAL AMOUNT DUE		1,258.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,263.00

Your monthly electricity consumption chart

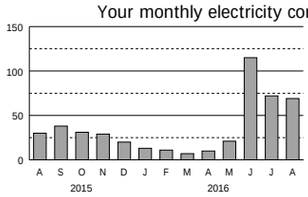

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.41		
Less : VAT	43.56		
Amount Net of VAT	573.85		
Less: BIR 2306	18.40		
BIR 2307	10.82	VATable Sales	573.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.63	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	588.19	TOTAL SALES	617.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/291/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791417204321

Collection Ref. Code	: 1849-37-920-3	Premise Address	: SITIO TUHOB,CADULAWAN		
Account ID	: 7913160335-3				
Customer Name	: BASTATAS,VICTOR ABABON	TOTAL AMOUNT DUE	: 1,258.95	Overdue Bill	: 1
Meter Number	: 455740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131603353

BC05/556.2/291/0/32/08-09-2016/77

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072308590561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955826

07273754254

Date : 08-09-2016

BC05/556.2/291/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727375425-4

Collection Ref. Code : 1859-91-872-7

Customer Information----------

Name : TAPAO,ISAGANI BARAZONA

Premise Address : TUHOB,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046681	Pole No	:	0978855
Serial No	:	121756808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2186
Period From	:	07-08-2016	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.85
CURRENT BILL - AUGUST 2016		1,211.70
TOTAL AMOUNT DUE		2,418.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,144.00

Your monthly electricity consumption chart

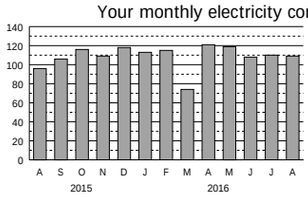

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.58		
Amount Net of VAT	1,125.12		
Less: BIR 2306	36.48		
BIR 2307	21.46	VATable Sales	1,125.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.18	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,153.76	TOTAL SALES	1,211.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/291/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072308590561

Collection Ref. Code : 1859-91-872-7

Account ID : 0727375425-4

Customer Name : TAPAO,ISAGANI BARAZONA

Meter Number : MTR1046681

Period : Jul 2016

Premise Address : TUHOB,CADULAWAN, MINGLANILLA

TOTAL AMOUNT DUE : 2,418.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07273754254 BC05/556.2/291/0/32/08-09-2016/77 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409661860274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958339

40995300007

Date : 08-09-2016

BC05/556.2/350/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099530000-7

Collection Ref. Code : 1815-54-692-1

Customer Information----------

Name : HERBIAS,EVELYN B.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051141	Pole No	:	0978834
Serial No	:	121450632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	797
Period From	:	07-08-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - AUGUST 2016		327.02
TOTAL AMOUNT DUE		579.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 250.00

Your monthly electricity consumption chart

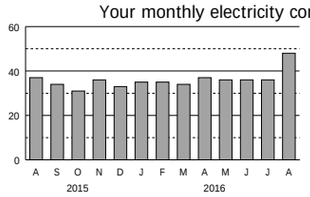

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.02		
Less : VAT	22.63		
Amount Net of VAT	304.39		
Less: BIR 2306	9.61		
BIR 2307	5.63	VATable Sales	304.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.15	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	311.78	TOTAL SALES	327.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/350/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409661860274

Collection Ref. Code	: 1815-54-692-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4099530000-7				
Customer Name	: HERBIAS,EVELYN B.	TOTAL AMOUNT DUE	: 579.62	Overdue Bill	: 1
Meter Number	: MTR1051141				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40995300007 BC05/556.2/350/0/32/08-09-2016/77 6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224913697800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968230

22436300002

Date : 08-09-2016

BC05/556.2/370/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243630000-2

Collection Ref. Code : 1817-17-059-7

Customer Information----------

Name : HERBIAS,MERLYN D

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401978GS6	Pole No	:	0978834
Serial No	:	2003222783	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7699
Period From	:	07-08-2016	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.00
CURRENT BILL - AUGUST 2016		1,549.41
TOTAL AMOUNT DUE		2,864.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,142.00

Your monthly electricity consumption chart

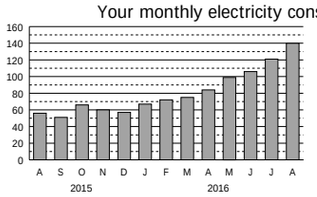

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.41		
Less : VAT	110.48		
Amount Net of VAT	1,438.93		
Less: BIR 2306	46.55		
BIR 2307	27.44	VATable Sales	1,438.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.94	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,475.42	TOTAL SALES	1,549.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/370/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224913697800

Collection Ref. Code	: 1817-17-059-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2243630000-2				
Customer Name	: HERBIAS,MERLYN D	TOTAL AMOUNT DUE	: 2,864.60	Overdue Bill	: 1
Meter Number	: 401978GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22436300002

BC05/556.2/370/0/32/08-09-2016/77

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964192868403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971903

96426300008

Date : 08-09-2016

BC05/556.2/380/0978820/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642630000-8

Collection Ref. Code : 1825-91-428-1

Customer Information----------

Name : HERBIAS,MACARIO

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325058GS6	Pole No	:	0978820
Serial No	:	39709450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19985
Period From	:	07-08-2016	Prev Rdg	:	19911
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 79.61
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.33
CURRENT BILL - AUGUST 2016		713.80
TOTAL AMOUNT DUE		2,013.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,032.00

Your monthly electricity consumption chart

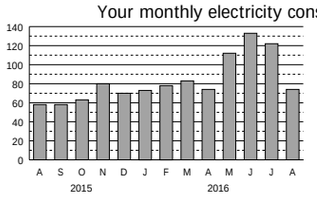

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.80		
Less : VAT	50.94		
Amount Net of VAT	662.86		
Less: BIR 2306	21.49		
BIR 2307	12.55	VATable Sales	662.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.82	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	679.76	TOTAL SALES	713.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/380/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964192868403

Collection Ref. Code	: 1825-91-428-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9642630000-8				
Customer Name	: HERBIAS,MACARIO	TOTAL AMOUNT DUE	: 2,013.80	Overdue Bill	: 1
Meter Number	: 325058GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96426300008

BC05/556.2/380/0/32/08-09-2016/77

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806136094051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956139

80624856268

Date : 08-09-2016

BC05/556.2/382/0978806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062485626-8

Collection Ref. Code : 1849-83-455-5

Customer Information----------

Name : HERBIAS,MARILYN SABROSO

Premise Address : SITIO TUHOB,CADULAWAN

TIN :

Metering Information----------

Meter No	:	499124 GS6	Pole No	:	0978806
Serial No	:	84820134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3397
Period From	:	07-08-2016	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.62
CURRENT BILL - AUGUST 2016		890.52
TOTAL AMOUNT DUE		1,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 524.00

Your monthly electricity consumption chart

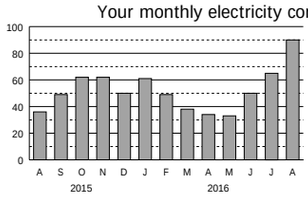

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.52		
Less : VAT	62.84		
Amount Net of VAT	827.68		
Less: BIR 2306	26.51		
BIR 2307	15.70	VATable Sales	827.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.47	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	848.31	TOTAL SALES	890.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/382/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806136094051

Collection Ref. Code	: 1849-83-455-5	Premise Address	: SITIO TUHOB,CADULAWAN		
Account ID	: 8062485626-8				
Customer Name	: HERBIAS,MARILYN SABROSO	TOTAL AMOUNT DUE	: 1,450.14	Overdue Bill	: 1
Meter Number	: 499124 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80624856268

BC05/556.2/382/0/32/08-09-2016/77

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174754382855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957113

17426300004

Date : 08-09-2016

BC05/556.2/400/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742630000-4

Collection Ref. Code : 1825-91-512-1

Customer Information----------

Name : RAPIZA,ROBERTO D

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124839WS6	Pole No	:	0978813
Serial No	:	78152923	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7706
Period From	:	07-08-2016	Prev Rdg	:	7669
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 173.55
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.16
TOTAL AMOUNT DUE		400.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 407.00

Your monthly electricity consumption chart

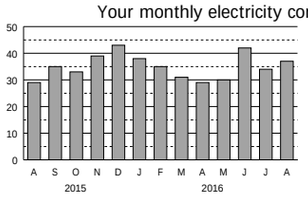

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	14.65		
Amount Net of VAT	199.51		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.65	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.30	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/400/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174754382855

Collection Ref. Code	: 1825-91-512-1	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 1742630000-4				
Customer Name	: RAPIZA,ROBERTO D	TOTAL AMOUNT DUE	: 400.00	Overdue Bill	: 1
Meter Number	: 124839WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17426300004 BC05/556.2/400/0/32/08-09-2016/77 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597948131261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971235

59746300009

Date : 08-09-2016

BC05/556.2/430/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974630000-9

Collection Ref. Code : 1839-84-869-3

Customer Information----------

Name : BA-OY,EDWIN C

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431424GS6	Pole No	:	0978813
Serial No	:	53700650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4856
Period From	:	07-08-2016	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 174.49
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.83
CURRENT BILL - AUGUST 2016		342.26
TOTAL AMOUNT DUE		640.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 336.00

Your monthly electricity consumption chart

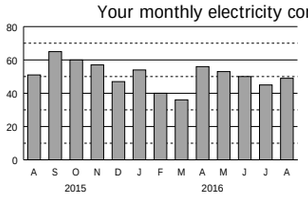

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.26		
Less : VAT	24.01		
Amount Net of VAT	318.25		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	318.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.16	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	326.17	TOTAL SALES	342.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/430/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597948131261

Collection Ref. Code	: 1839-84-869-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 5974630000-9				
Customer Name	: BA-OY,EDWIN C	TOTAL AMOUNT DUE	: 640.19	Overdue Bill	: 1
Meter Number	: 431424GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59746300009

BC05/556.2/430/0/32/08-09-2016/77

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419011174573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964419

41935300008

Date : 08-09-2016

BC05/556.2/501/0978750/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193530000-8

Collection Ref. Code : 1811-73-437-5

Customer Information----------

Name : SANCHEZ,JULIETA G.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231906DS6	Pole No	:	0978750
Serial No	:	11122477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3674
Period From	:	07-08-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 179.01
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.81
CURRENT BILL - AUGUST 2016		326.26
TOTAL AMOUNT DUE		544.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 221.00

Your monthly electricity consumption chart

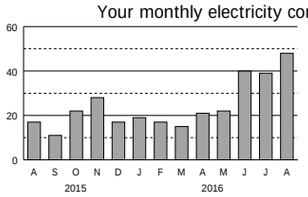

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.26		
Less : VAT	22.55		
Amount Net of VAT	303.71		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.51	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	311.06	TOTAL SALES	326.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/501/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419011174573

Collection Ref. Code	: 1811-73-437-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4193530000-8				
Customer Name	: SANCHEZ,JULIETA G.	TOTAL AMOUNT DUE	: 544.88	Overdue Bill	: 1
Meter Number	: 231906DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41935300008

BC05/556.2/501/0/32/08-09-2016/77

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918573262832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964892

91840091499

Date : 08-09-2016

BC05/556.2/531/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184009149-9

Collection Ref. Code : 1851-25-437-4

Customer Information----------

Name : ALCANSADO,MARCELINA CABURNAY

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	429981 GS6	Pole No	:	0978743
Serial No	:	60646069	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1286
Period From	:	07-08-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - AUGUST 2016		213.75
TOTAL AMOUNT DUE		381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 600.00

Your monthly electricity consumption chart

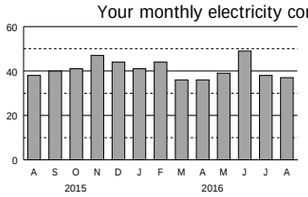

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.75		
Less : VAT	14.61		
Amount Net of VAT	199.14		
Less: BIR 2306	6.20		
BIR 2307	3.63	VATable Sales	199.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.31	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	203.92	TOTAL SALES	213.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/531/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918573262832

Collection Ref. Code	: 1851-25-437-4	Premise Address	: CADULAWAN		
Account ID	: 9184009149-9				
Customer Name	: ALCANSADO,MARCELINA CABURNAY	TOTAL AMOUNT DUE	: 381.22	Overdue Bill	: 1
Meter Number	: 429981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91840091499 BC05/556.2/531/0/32/08-09-2016/77 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631175125250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973059

63101329942

Date : 08-09-2016

BC05/556.2/532/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310132994-2

Collection Ref. Code : 1861-19-815-9

Customer Information----------

Name : RAMOS,BOYET SELLORIA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044621	Pole No	:	0978743
Serial No	:	121757019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	735
Period From	:	07-08-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.18
CURRENT BILL - AUGUST 2016		189.49
Debit Adjustments		100.36
TOTAL AMOUNT DUE		622.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 329.00

Your monthly electricity consumption chart

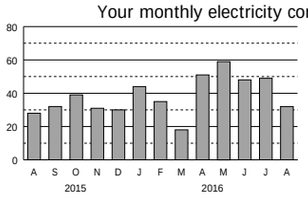

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.49		
Less : VAT	13.14		
Amount Net of VAT	176.35		
Less: BIR 2306	5.59		
BIR 2307	3.22	VATable Sales	176.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.54	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	180.68	TOTAL SALES	189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/532/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631175125250

Collection Ref. Code	: 1861-19-815-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6310132994-2				
Customer Name	: RAMOS,BOYET SELLORIA	TOTAL AMOUNT DUE	: 622.71	Overdue Bill	: 1
Meter Number	: MTR1044621				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63101329942

BC05/556.2/532/0/32/08-09-2016/77

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319913078427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966553

31935300009

Date : 08-09-2016

BC05/556.2/540/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193530000-9

Collection Ref. Code : 1811-73-425-1

Customer Information----------

Name : JUAREZ,ALMA D.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231976DS6	Pole No	:	0978736
Serial No	:	11262012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9479
Period From	:	07-08-2016	Prev Rdg	:	9430
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.36
CURRENT BILL - AUGUST 2016		338.10
Debit Adjustments		63.41
TOTAL AMOUNT DUE		850.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 575.00

Your monthly electricity consumption chart

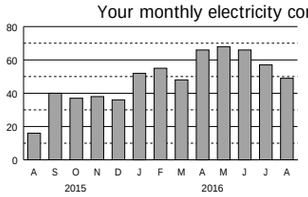

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.10		
Less : VAT	23.56		
Amount Net of VAT	314.54		
Less: BIR 2306	10.00		
BIR 2307	5.82	VATable Sales	314.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.72	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	322.28	TOTAL SALES	338.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/540/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319913078427

Collection Ref. Code	: 1811-73-425-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 3193530000-9				
Customer Name	: JUAREZ,ALMA D.	TOTAL AMOUNT DUE	: 850.78	Overdue Bill	: 1
Meter Number	: 231976DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31935300009

BC05/556.2/540/0/32/08-09-2016/77

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320677198812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967093

32075034317

Date : 08-09-2016

BC05/556.2/542/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207503431-7

Collection Ref. Code : 1853-95-374-1

Customer Information----------

Name : ABABON,GOMERSINDO PARDILLO

Premise Address : SITIO TUHOB,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564375 GS6	Pole No	:	0978855
Serial No	:	26065042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2342
Period From	:	07-08-2016	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.29
CURRENT BILL - AUGUST 2016		594.83
TOTAL AMOUNT DUE		1,003.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 328.00

Your monthly electricity consumption chart

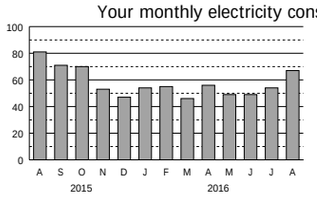

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.83		
Less : VAT	41.79		
Amount Net of VAT	553.04		
Less: BIR 2306	17.66		
BIR 2307	10.42	VATable Sales	553.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.96	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	566.75	TOTAL SALES	594.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/542/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320677198812

Collection Ref. Code	: 1853-95-374-1	Premise Address	: SITIO TUHOB,CADULAWAN,MINGLANILLA		
Account ID	: 3207503431-7				
Customer Name	: ABABON,GOMERSINDO PARDILLO	TOTAL AMOUNT DUE	: 1,003.67	Overdue Bill	: 1
Meter Number	: 564375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32075034317

BC05/556.2/542/0/32/08-09-2016/77

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449710840149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961547

4497530000 3

Date : 08-09-2016

BC05/556.2/570/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497530000-3

Collection Ref. Code : 1839-59-986-3

Customer Information----------

Name : LAROA,ERNESTO

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237014DS6	Pole No	:	0978736
Serial No	:	12367233	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25718
Period From	:	07-08-2016	Prev Rdg	:	25620
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 30.68
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.71
CURRENT BILL - AUGUST 2016		1,023.84
TOTAL AMOUNT DUE		1,816.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 968.00

Your monthly electricity consumption chart

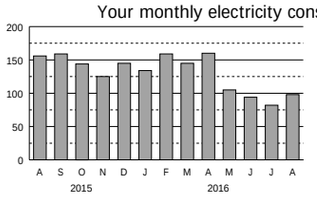

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.84		
Less : VAT	72.52		
Amount Net of VAT	951.32		
Less: BIR 2306	30.57		
BIR 2307	18.09	VATable Sales	951.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.66	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	975.18	TOTAL SALES	1,023.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/570/0/31/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449710840149

Collection Ref. Code : 1839-59-986-3
Account ID : 4497530000-3
Customer Name : LAROA,ERNESTO
Meter Number : 237014DS6
Period : Jul 2016

Premise Address : CANDULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 1,816.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497530003

BC05/556.2/570/0/31/08-09-2016/77

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678363693722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960246

67803237832

Date : 08-09-2016

BC05/556.2/571/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780323783-2

Collection Ref. Code : 1853-65-878-2

Customer Information----------

Name : LAROA,FREDSON BARBON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145412	Pole No	:	0978736
Serial No	:	85054008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	221
Period From	:	07-08-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	203	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.99
CURRENT BILL - AUGUST 2016		327.90
TOTAL AMOUNT DUE		619.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

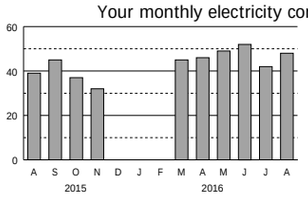

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.90		
Less : VAT	22.73		
Amount Net of VAT	305.17		
Less: BIR 2306	9.65		
BIR 2307	5.65	VATable Sales	305.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.87	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	312.60	TOTAL SALES	327.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/571/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678363693722

Collection Ref. Code	: 1853-65-878-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6780323783-2				
Customer Name	: LAROA,FREDSON BARBON	TOTAL AMOUNT DUE	: 619.54	Overdue Bill	: 1
Meter Number	: MTR1145412				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67803237832

BC05/556.2/571/0/32/08-09-2016/77

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526372731757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970757

52607300002

Date : 08-09-2016

BC05/556.2/580/0978715/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260730000-2

Collection Ref. Code : 1821-68-038-3

Customer Information----------

Name : ABABON,FELIPA

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6754FA21	Pole No	:	0978715
Serial No	:	215986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9081
Period From	:	07-08-2016	Prev Rdg	:	9038
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.21
CURRENT BILL - AUGUST 2016		294.76
TOTAL AMOUNT DUE		585.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 608.00

Your monthly electricity consumption chart

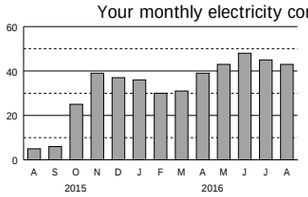

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.47		
Amount Net of VAT	274.29		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.52	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	280.99	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/580/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526372731757

Collection Ref. Code	: 1821-68-038-3	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 5260730000-2				
Customer Name	: ABABON,FELIPA	TOTAL AMOUNT DUE	: 585.45	Overdue Bill	: 1
Meter Number	: 6754FA21				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52607300002

BC05/556.2/580/0/32/08-09-2016/77

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781561570640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961577

78163325810

Date : 08-09-2016

BC05/556.2/591/0978722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816332581-0

Collection Ref. Code : 1853-63-086-1

Customer Information----------

Name : FERRER,NESTOR ANGANA

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	503734 GS6	Pole No	:	0978722
Serial No	:	67726388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4036
Period From	:	07-08-2016	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.11
CURRENT BILL - AUGUST 2016		609.58
TOTAL AMOUNT DUE		1,286.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,762.00

Your monthly electricity consumption chart

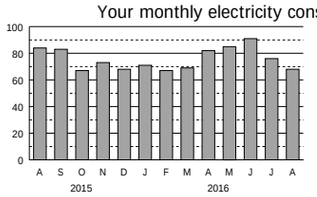

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.58		
Less : VAT	43.05		
Amount Net of VAT	566.53		
Less: BIR 2306	18.20		
BIR 2307	10.68	VATable Sales	566.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.65	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	580.70	TOTAL SALES	609.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/591/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781561570640

Collection Ref. Code	: 1853-63-086-1	Premise Address	: CADULAWAN		
Account ID	: 7816332581-0				
Customer Name	: FERRER,NESTOR ANGANA	TOTAL AMOUNT DUE	: 1,286.96	Overdue Bill	: 1
Meter Number	: 503734 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78163325810

BC05/556.2/591/0/32/08-09-2016/77

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019301992335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964595

01946300009

Date : 08-09-2016

BC05/556.2/600/0978722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194630000-9

Collection Ref. Code : 1841-34-992-5

Customer Information----------

Name : LASPUNA,CHRISTOPHER A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239917DS6	Pole No	:	0978722
Serial No	:	10363658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2905
Period From	:	07-08-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.15
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.35
CURRENT BILL - AUGUST 2016		89.59
TOTAL AMOUNT DUE		192.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 182.00

Your monthly electricity consumption chart

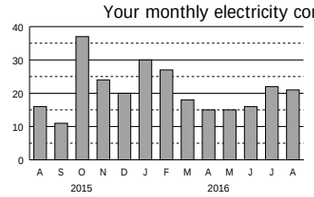

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.59		
Less : VAT	5.98		
Amount Net of VAT	83.61		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.57	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.55	TOTAL SALES	89.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/600/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019301992335

Collection Ref. Code	: 1841-34-992-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0194630000-9				
Customer Name	: LASPUNA,CHRISTOPHER A	TOTAL AMOUNT DUE	: 192.25	Overdue Bill	: 2
Meter Number	: 239917DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01946300009

BC05/556.2/600/0/32/08-09-2016/77

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837933989560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954918

83785300001

Date : 08-09-2016

BC05/556.2/610/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378530000-1

Collection Ref. Code : 1813-68-236-4

Customer Information----------

Name : PADAYAO,LEIZEL H.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114183	Pole No	:	0989315
Serial No	:	40052756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	428
Period From	:	07-08-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.89
CURRENT BILL - AUGUST 2016		227.05
TOTAL AMOUNT DUE		735.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 173.00

Your monthly electricity consumption chart

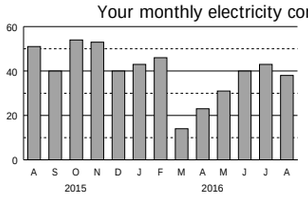

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.05		
Less : VAT	15.83		
Amount Net of VAT	211.22		
Less: BIR 2306	6.74		
BIR 2307	3.86	VATable Sales	211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.62	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	216.45	TOTAL SALES	227.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/610/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837933989560

Collection Ref. Code	: 1813-68-236-4	Premise Address	: CADULAWAN,MINGLANILLA
Account ID	: 8378530000-1		
Customer Name	: PADAYAO,LEIZEL H.	TOTAL AMOUNT DUE	: 735.76
Meter Number	: MTR1114183		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83785300001

BC05/556.2/610/0/32/08-09-2016/77

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708912924274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957659

70856300002

Date : 08-09-2016

BC05/556.2/640/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085630000-2

Collection Ref. Code : 1817-89-122-7

Customer Information----------

Name : ADLAWAN,NOEMA P

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427074GS6	Pole No	:	0989315
Serial No	:	53921453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3948
Period From	:	07-08-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.16
CURRENT BILL - AUGUST 2016		17.59
TOTAL AMOUNT DUE		188.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 227.00

Your monthly electricity consumption chart

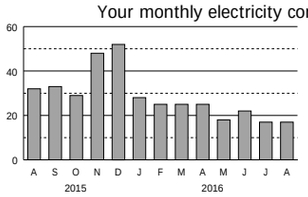

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.59		
Less : VAT	1.02		
Amount Net of VAT	16.57		
Less: BIR 2306	0.50		
BIR 2307	0.17	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.90	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/640/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708912924274

Collection Ref. Code	: 1817-89-122-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 7085630000-2				
Customer Name	: ADLAWAN,NOEMA P	TOTAL AMOUNT DUE	: 188.92	Overdue Bill	: 3
Meter Number	: 427074GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70856300002

BC05/556.2/640/0/32/08-09-2016/77

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367170649267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952634

36777300009

Date : 08-09-2016

BC05/556.2/660/0978701/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677730000-9

Collection Ref. Code : 1835-60-995-3

Customer Information----------

Name : LASPUNA,SAMUEL A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393008GS6	Pole No	:	0978701
Serial No	:	2003160708	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13973
Period From	:	07-08-2016	Prev Rdg	:	13910
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.63
CURRENT BILL - AUGUST 2016		558.34
TOTAL AMOUNT DUE		886.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,114.00

Your monthly electricity consumption chart

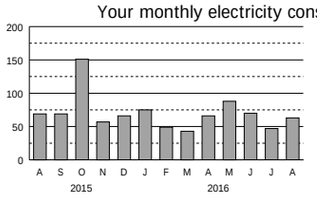

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.34		
Less : VAT	39.18		
Amount Net of VAT	519.16		
Less: BIR 2306	16.55		
BIR 2307	9.78	VATable Sales	519.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.83	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	532.01	TOTAL SALES	558.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/660/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367170649267

Collection Ref. Code	: 1835-60-995-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 3677730000-9				
Customer Name	: LASPUNA,SAMUEL A	TOTAL AMOUNT DUE	: 886.69	Overdue Bill	: 1
Meter Number	: 393008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36777300009

BC05/556.2/660/0/32/08-09-2016/77

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632394273377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973797

63251011381

Date : 08-09-2016

BC05/556.2/661/0978722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325101138-1

Collection Ref. Code : 1849-79-953-9

Customer Information----------

Name : GUPTA,MADONNA RAMOS

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1067510	Pole No	:	0978722
Serial No	:	84398025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1104
Period From	:	07-08-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		308.45
TOTAL AMOUNT DUE		618.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 876.00

Your monthly electricity consumption chart

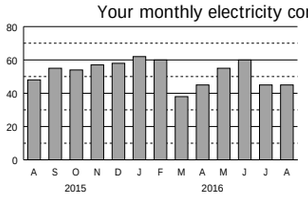

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.45		
Less : VAT	21.42		
Amount Net of VAT	287.03		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.63	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.05	TOTAL SALES	308.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/661/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632394273377

Collection Ref. Code	: 1849-79-953-9	Premise Address	: CADULAWAN		
Account ID	: 6325101138-1				
Customer Name	: GUPTA,MADONNA RAMOS	TOTAL AMOUNT DUE	: 618.84	Overdue Bill	: 1
Meter Number	: MTR1067510				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63251011381

BC05/556.2/661/0/32/08-09-2016/77

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114740253468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961975

11435300006

Date : 08-09-2016

BC05/556.2/680/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143530000-6

Collection Ref. Code : 1843-44-236-1

Customer Information----------

Name : HERBIAS,EMELENE M

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147329DS6	Pole No	:	0989315
Serial No	:	12788576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2963
Period From	:	07-08-2016	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.27
CURRENT BILL - AUGUST 2016		288.20
TOTAL AMOUNT DUE		581.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 410.50

Your monthly electricity consumption chart

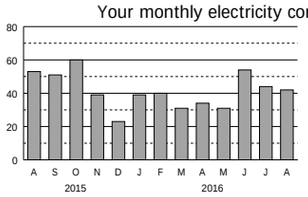

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.20		
Less : VAT	20.03		
Amount Net of VAT	268.17		
Less: BIR 2306	8.50		
BIR 2307	4.96	VATable Sales	268.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.71	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	274.74	TOTAL SALES	288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/680/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114740253468

Collection Ref. Code	: 1843-44-236-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1143530000-6				
Customer Name	: HERBIAS,EMELENE M	TOTAL AMOUNT DUE	: 581.86	Overdue Bill	: 1
Meter Number	: 147329DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11435300006

BC05/556.2/680/0/32/08-09-2016/77

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577697961242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958508

57755300001

Date : 08-09-2016

BC05/556.2/690/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775530000-1

Collection Ref. Code : 1843-73-353-6

Customer Information----------

Name : MARZON,IRENE A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464729 GS6	Pole No	:	0989315
Serial No	:	65450752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2853
Period From	:	07-08-2016	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - AUGUST 2016		105.78
TOTAL AMOUNT DUE		205.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 223.25

Your monthly electricity consumption chart

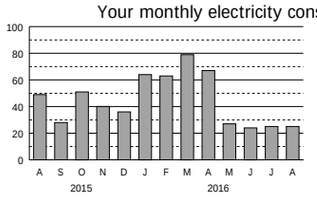

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	7.03		
Amount Net of VAT	98.75		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.03	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/690/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577697961242

Collection Ref. Code	: 1843-73-353-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 5775530000-1				
Customer Name	: MARZON,IRENE A	TOTAL AMOUNT DUE	: 205.27	Overdue Bill	: 1
Meter Number	: 464729 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57755300001 BC05/556.2/690/0/32/08-09-2016/77 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928020968704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972424

92816534140

Date : 08-09-2016

BC05/556.2/692/1546841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281653414-0

Collection Ref. Code : 1861-63-497-8

Customer Information----------

Name : GUMANTAWON,LIONYL HERBIAS

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075400	Pole No	:	1546841
Serial No	:	40011771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	759
Period From	:	07-08-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.88
CURRENT BILL - AUGUST 2016		195.79
TOTAL AMOUNT DUE		808.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

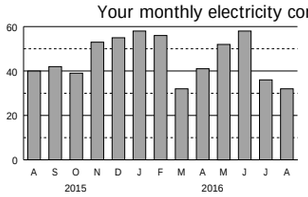

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.79		
Less : VAT	13.81		
Amount Net of VAT	181.98		
Less: BIR 2306	5.87		
BIR 2307	3.33	VATable Sales	181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.78	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	186.59	TOTAL SALES	195.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/692/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928020968704

Collection Ref. Code	: 1861-63-497-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9281653414-0				
Customer Name	: GUMANTAWON,LIONYL HERBIAS	TOTAL AMOUNT DUE	: 808.88	Overdue Bill	: 1
Meter Number	: MTR1075400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92816534140

BC05/556.2/692/0/32/08-09-2016/77

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021658955827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966514

02185300007

Date : 08-09-2016

BC05/556.2/700/0978841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218530000-7

Collection Ref. Code : 1845-28-446-1

Customer Information----------

Name : MARZON,IRENE A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466891GS6	Pole No	:	0978841
Serial No	:	78556191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4143
Period From	:	07-08-2016	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	228	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.62
CURRENT BILL - AUGUST 2016		435.33
TOTAL AMOUNT DUE		910.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,296.00

Your monthly electricity consumption chart

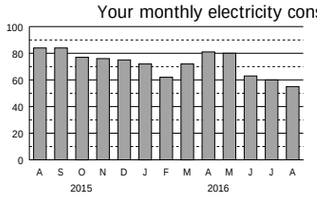

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.33		
Less : VAT	30.53		
Amount Net of VAT	404.80		
Less: BIR 2306	12.93		
BIR 2307	7.57	VATable Sales	404.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.30	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	414.83	TOTAL SALES	435.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/700/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021658955827

Collection Ref. Code	: 1845-28-446-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0218530000-7				
Customer Name	: MARZON,IRENE A	TOTAL AMOUNT DUE	: 910.44	Overdue Bill	: 1
Meter Number	: 466891GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02185300007 BC05/556.2/700/0/32/08-09-2016/77 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946920031918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959808

94646300007

Date : 08-09-2016

BC05/556.2/710/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464630000-7

Collection Ref. Code : 1817-67-242-8

Customer Information----------

Name : ROM,ROSALINA S

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316069GS6	Pole No	:	0978694
Serial No	:	46116670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7639
Period From	:	07-08-2016	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 103.66
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.96
CURRENT BILL - AUGUST 2016		740.62
TOTAL AMOUNT DUE		1,192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

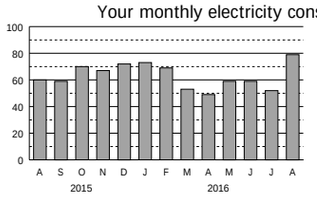

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.62		
Less : VAT	52.08		
Amount Net of VAT	688.54		
Less: BIR 2306	21.98		
BIR 2307	13.02	VATable Sales	688.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.54	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	705.62	TOTAL SALES	740.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/710/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946920031918

Collection Ref. Code	: 1817-67-242-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9464630000-7				
Customer Name	: ROM,ROSALINA S	TOTAL AMOUNT DUE	: 1,192.40	Overdue Bill	: 1
Meter Number	: 316069GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94646300007 BC05/556.2/710/0/32/08-09-2016/77 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026856250592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969693

02657300006

Date : 08-09-2016

BC05/556.2/712/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265730000-6

Collection Ref. Code : 1845-65-029-8

Customer Information----------

Name : CANTIVEROS,JOSEPHINE P

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483909GS6	Pole No	:	0978694
Serial No	:	63168005	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3864
Period From	:	07-08-2016	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.60
CURRENT BILL - AUGUST 2016		597.59
TOTAL AMOUNT DUE		1,129.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,900.00

Your monthly electricity consumption chart

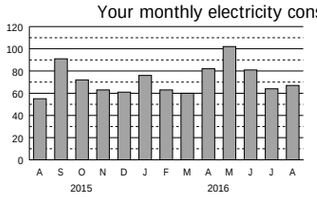

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.59		
Less : VAT	42.09		
Amount Net of VAT	555.50		
Less: BIR 2306	17.78		
BIR 2307	10.47	VATable Sales	555.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.25	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	569.34	TOTAL SALES	597.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/712/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026856250592

Collection Ref. Code	: 1845-65-029-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0265730000-6				
Customer Name	: CANTIVEROS,JOSEPHINE P	TOTAL AMOUNT DUE	: 1,129.00	Overdue Bill	: 1
Meter Number	: 483909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02657300006

BC05/556.2/712/0/32/08-09-2016/77

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169863636491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953495

16975300001

Date : 08-09-2016

BC05/556.2/730/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697530000-1

Collection Ref. Code : 1839-65-437-6

Customer Information----------

Name : HERBIAS,SIMPLICIO

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174273DS6	Pole No	:	0978694
Serial No	:	10479413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3127
Period From	:	07-08-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.84
CURRENT BILL - AUGUST 2016		213.27
TOTAL AMOUNT DUE		393.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 214.00

Your monthly electricity consumption chart

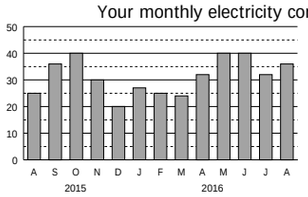

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.27		
Less : VAT	14.79		
Amount Net of VAT	198.48		
Less: BIR 2306	6.29		
BIR 2307	3.63	VATable Sales	198.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.56	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	203.35	TOTAL SALES	213.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/730/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169863636491

Collection Ref. Code	: 1839-65-437-6	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 1697530000-1				
Customer Name	: HERBIAS,SIMPLICIO	TOTAL AMOUNT DUE	: 393.92	Overdue Bill	: 1
Meter Number	: 174273DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16975300001 BC05/556.2/730/0/32/08-09-2016/77 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096256302921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972087

09646300005

Date : 08-09-2016

BC05/556.2/770/0978673/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964630000-5

Collection Ref. Code : 1817-75-620-6

Customer Information----------

Name : HERBIAS,MARISSA J

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402648GS6	Pole No	:	0978673
Serial No	:	2003221892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2943
Period From	:	07-08-2016	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - AUGUST 2016		101.43
TOTAL AMOUNT DUE		188.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 275.00

Your monthly electricity consumption chart

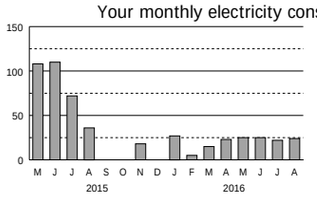

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.43		
Less : VAT	6.74		
Amount Net of VAT	94.69		
Less: BIR 2306	2.88		
BIR 2307	1.67	VATable Sales	94.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.14	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	96.88	TOTAL SALES	101.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/770/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096256302921

Collection Ref. Code	: 1817-75-620-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0964630000-5				
Customer Name	: HERBIAS,MARISSA J	TOTAL AMOUNT DUE	: 188.69	Overdue Bill	: 1
Meter Number	: 402648GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09646300005 BC05/556.2/770/0/32/08-09-2016/77 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637086754536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953974

63785300003

Date : 08-09-2016

BC05/556.2/800/0973510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378530000-3

Collection Ref. Code : 1813-68-086-8

Customer Information----------

Name : PAGTALUNAN,ANATOLIA S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496818 GS6	Pole No	:	0973510
Serial No	:	95692147	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4121
Period From	:	07-08-2016	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.11
CURRENT BILL - AUGUST 2016		952.92
TOTAL AMOUNT DUE		1,771.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,696.00

Your monthly electricity consumption chart

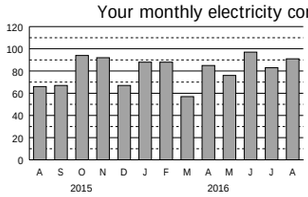

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.92		
Less : VAT	67.57		
Amount Net of VAT	885.35		
Less: BIR 2306	28.50		
BIR 2307	16.84	VATable Sales	885.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.01	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	907.58	TOTAL SALES	952.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/800/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637086754536

Collection Ref. Code	: 1813-68-086-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6378530000-3				
Customer Name	: PAGTALUNAN,ANATOLIA S.	TOTAL AMOUNT DUE	: 1,771.17	Overdue Bill	: 1
Meter Number	: 496818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63785300003

BC05/556.2/800/0/32/08-09-2016/77

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569262822815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953220

56997300001

Date : 08-09-2016

BC05/556.2/810/0973524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699730000-1

Collection Ref. Code : 1837-75-647-3

Customer Information----------

Name : PANTONIAL,JESUS

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237873DS6	Pole No	:	0973524
Serial No	:	10300851	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8292
Period From	:	07-08-2016	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.16
CURRENT BILL - AUGUST 2016		718.68
TOTAL AMOUNT DUE		1,418.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 805.00

Your monthly electricity consumption chart

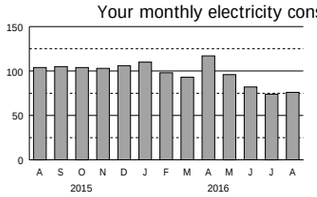

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.68		
Less : VAT	50.81		
Amount Net of VAT	667.87		
Less: BIR 2306	21.45		
BIR 2307	12.63	VATable Sales	667.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.79	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	684.60	TOTAL SALES	718.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/810/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569262822815

Collection Ref. Code	: 1837-75-647-3	Premise Address	: CANDULAWAN MINGLANILLA
Account ID	: 5699730000-1		
Customer Name	: PANTONIAL,JESUS	TOTAL AMOUNT DUE	: 1,418.20 Overdue Bill : 1
Meter Number	: 237873DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56997300001 BC05/556.2/810/0/32/08-09-2016/77 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869933540035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954191

86987941357

Date : 08-09-2016

BC05/556.2/851/0973545/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698794135-7

Collection Ref. Code : 1849-78-503-1

Customer Information----------

Name : COGONON,MARICEL GALO

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	500211 GS6	Pole No	:	0973545
Serial No	:	87273488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4956
Period From	:	07-08-2016	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 174.93
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.01
CURRENT BILL - AUGUST 2016		212.62
TOTAL AMOUNT DUE		329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 180.00

Your monthly electricity consumption chart

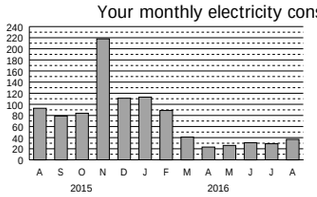

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.62		
Less : VAT	14.49		
Amount Net of VAT	198.13		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.37	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/851/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869933540035

Collection Ref. Code	: 1849-78-503-1	Premise Address	: CADULAWAN		
Account ID	: 8698794135-7				
Customer Name	: COGONON,MARICEL GALO	TOTAL AMOUNT DUE	: 329.65	Overdue Bill	: 1
Meter Number	: 500211 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86987941357

BC05/556.2/851/0/32/08-09-2016/77

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829121513034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972625

82999696501

Date : 08-09-2016

BC05/556.2/852/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299969650-1

Collection Ref. Code : 1851-25-023-9

Customer Information----------

Name : PARAN,BEVERLY ABABA

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	509809 GS6	Pole No	:	0978743
Serial No	:	52683303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1946
Period From	:	07-08-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.40
CURRENT BILL - AUGUST 2016		206.97
TOTAL AMOUNT DUE		1,066.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 519.00

Your monthly electricity consumption chart

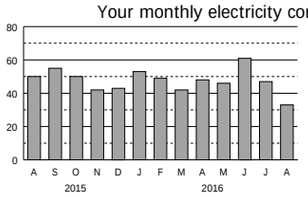

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.97		
Less : VAT	14.79		
Amount Net of VAT	192.18		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	192.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	197.15	TOTAL SALES	206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/852/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829121513034

Collection Ref. Code	: 1851-25-023-9	Premise Address	: CADULAWAN		
Account ID	: 8299969650-1				
Customer Name	: PARAN,BEVERLY ABABA	TOTAL AMOUNT DUE	: 1,066.36	Overdue Bill	: 2
Meter Number	: 509809 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82999696501

BC05/556.2/852/0/32/08-09-2016/77

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879143373517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961497

87986039540

Date : 08-09-2016

BC05/556.2/861/0973531/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798603954-0

Collection Ref. Code : 1857-46-119-3

Customer Information----------

Name : DAYANGCO,JASMIN CABALLERO

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10190 EES6	Pole No	:	0973531
Serial No	:	06136470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1504
Period From	:	07-08-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	203	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.94
CURRENT BILL - AUGUST 2016		1,119.70
TOTAL AMOUNT DUE		2,084.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,148.00

Your monthly electricity consumption chart

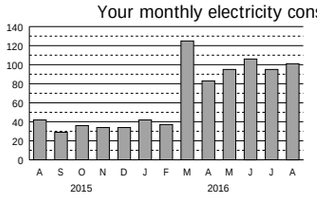

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.70		
Less : VAT	79.90		
Amount Net of VAT	1,039.80		
Less: BIR 2306	33.67		
BIR 2307	19.83	VATable Sales	1,039.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.30	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,066.20	TOTAL SALES	1,119.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/861/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879143373517

Collection Ref. Code	: 1857-46-119-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8798603954-0				
Customer Name	: DAYANGCO,JASMIN CABALLERO	TOTAL AMOUNT DUE	: 2,084.48	Overdue Bill	: 1
Meter Number	: 10190 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87986039540

BC05/556.2/861/0/32/08-09-2016/77

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491191141437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967921

49167300000

Date : 08-09-2016

BC05/556.2/870/0973552/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916730000-0

Collection Ref. Code : 1833-58-095-8

Customer Information----------

Name : RAPAYLA,DOROTEA H

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480514GS6	Pole No	:	0973552
Serial No	:	75815642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6217
Period From	:	07-08-2016	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 90.24
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.01
CURRENT BILL - AUGUST 2016		734.21
TOTAL AMOUNT DUE		1,715.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,836.00

Your monthly electricity consumption chart

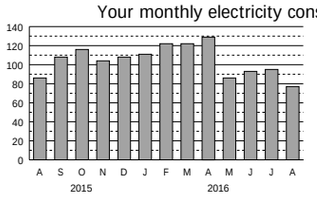

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.21		
Less : VAT	52.12		
Amount Net of VAT	682.09		
Less: BIR 2306	22.00		
BIR 2307	12.91	VATable Sales	682.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.18	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	699.30	TOTAL SALES	734.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/870/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491191141437

Collection Ref. Code	: 1833-58-095-8	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4916730000-0				
Customer Name	: RAPAYLA,DOROTEA H	TOTAL AMOUNT DUE	: 1,715.68	Overdue Bill	: 1
Meter Number	: 480514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49167300000 BC05/556.2/870/0/32/08-09-2016/77 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656568593442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965516

65694165344

Date : 08-09-2016

BC05/556.2/881/0973545/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569416534-4

Collection Ref. Code : 1857-46-122-3

Customer Information----------

Name : SELLOTE,ELROSE CABALLERO

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8312 EES6	Pole No	:	0973545
Serial No	:	06193337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	935
Period From	:	07-08-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	203	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.70
CURRENT BILL - AUGUST 2016		745.93
TOTAL AMOUNT DUE		1,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 367.00

Your monthly electricity consumption chart

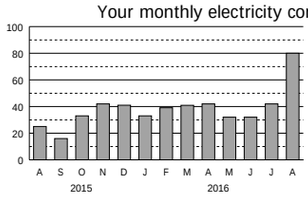

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.93		
Less : VAT	52.33		
Amount Net of VAT	693.60		
Less: BIR 2306	22.10		
BIR 2307	13.11	VATable Sales	693.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.39	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	710.72	TOTAL SALES	745.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/881/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656568593442

Collection Ref. Code	: 1857-46-122-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6569416534-4				
Customer Name	: SELLOTE,ELROSE CABALLERO	TOTAL AMOUNT DUE	: 1,025.50	Overdue Bill	: 1
Meter Number	: 8312 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65694165344 BC05/556.2/881/0/32/08-09-2016/77 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433616782729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951655

43376300000

Date : 08-09-2016

BC05/556.2/940/0973622/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337630000-0

Collection Ref. Code : 1841-54-824-3

Customer Information----------

Name : CANO,LUZVIMINDA I

Premise Address : LUPA,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	330388GS6	Pole No	:	0973622
Serial No	:	48673175	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6473
Period From	:	07-08-2016	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.17
CURRENT BILL - AUGUST 2016		423.96
TOTAL AMOUNT DUE		733.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 564.00

Your monthly electricity consumption chart

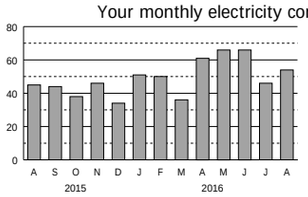

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.96		
Less : VAT	29.60		
Amount Net of VAT	394.36		
Less: BIR 2306	12.54		
BIR 2307	7.37	VATable Sales	394.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.45	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	404.05	TOTAL SALES	423.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/940/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433616782729

Collection Ref. Code	: 1841-54-824-3	Premise Address	: LUPA,CADULAWAN,MINGLANILLA		
Account ID	: 4337630000-0				
Customer Name	: CANO,LUZVIMINDA I	TOTAL AMOUNT DUE	: 733.26	Overdue Bill	: 1
Meter Number	: 330388GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43376300000

BC05/556.2/940/0/32/08-09-2016/77

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073057281369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956204

07369300004

Date : 08-09-2016

BC05/556.2/1000/0990611/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736930000-4

Collection Ref. Code : 1815-99-065-1

Customer Information----------

Name : BARRIENTOS,ROWENA PANTONIAL

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	494921 GS6	Pole No	:	0990611
Serial No	:	72038125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2653
Period From	:	07-08-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	319	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 42.41
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.94
CURRENT BILL - AUGUST 2016		999.89
TOTAL AMOUNT DUE		1,183.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 97.00

Your monthly electricity consumption chart

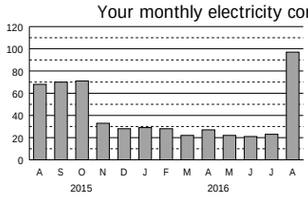

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.89		
Less : VAT	70.34		
Amount Net of VAT	929.55		
Less: BIR 2306	29.66		
BIR 2307	17.67	VATable Sales	929.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.22	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	952.56	TOTAL SALES	999.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1000/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073057281369

Collection Ref. Code	: 1815-99-065-1	Premise Address	: SITIO LUPA		
Account ID	: 0736930000-4				
Customer Name	: BARRIENTOS,ROWENA PANTONIAL	TOTAL AMOUNT DUE	: 1,183.05	Overdue Bill	: 2
Meter Number	: 494921 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07369300004 BC05/556.2/1000/0/32/08-09-2016/77 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068537095032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953379

06852187878

Date : 08-09-2016

BC05/556.2/1011/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685218787-8

Collection Ref. Code : 1851-25-017-4

Customer Information----------

Name : PANTONIAL,CHONA DINGLASA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	508761 GS6	Pole No	:	0990604
Serial No	:	71168768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2365
Period From	:	07-08-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	136	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.13
CURRENT BILL - AUGUST 2016		189.07
TOTAL AMOUNT DUE		503.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 597.00

Your monthly electricity consumption chart

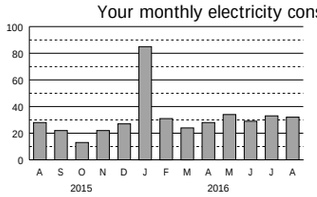

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.07		
Less : VAT	13.09		
Amount Net of VAT	175.98		
Less: BIR 2306	5.57		
BIR 2307	3.21	VATable Sales	175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.20	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	180.29	TOTAL SALES	189.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1011/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068537095032

Collection Ref. Code	: 1851-25-017-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0685218787-8				
Customer Name	: PANTONIAL,CHONA DINGLASA	TOTAL AMOUNT DUE	: 503.50	Overdue Bill	: 2
Meter Number	: 508761 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06852187878 BC05/556.2/1011/0/32/08-09-2016/77 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679313220165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960914

67908397283

Date : 08-09-2016

BC05/556.2/1011/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790839728-3

Collection Ref. Code : 1853-94-788-1

Customer Information----------

Name : PANTONIAL,NELLY ABACAJAN

Premise Address : SITIO LUPA,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563269 GS6	Pole No	:	0990604
Serial No	:	79485788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2298
Period From	:	07-08-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.60
CURRENT BILL - AUGUST 2016		333.30
TOTAL AMOUNT DUE		635.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 229.00

Your monthly electricity consumption chart

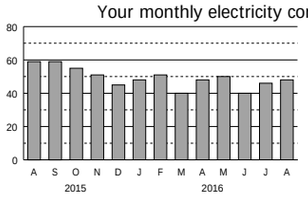

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.30		
Less : VAT	23.31		
Amount Net of VAT	309.99		
Less: BIR 2306	9.90		
BIR 2307	5.74	VATable Sales	309.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.35	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	317.66	TOTAL SALES	333.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1011/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679313220165

Collection Ref. Code	: 1853-94-788-1	Premise Address	: SITIO LUPA,CADULAWAN,MINGLANILLA		
Account ID	: 6790839728-3				
Customer Name	: PANTONIAL,NELLY ABACAJAN	TOTAL AMOUNT DUE	: 635.52	Overdue Bill	: 1
Meter Number	: 563269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67908397283

BC05/556.2/1011/0/32/08-09-2016/77

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431667195695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973123

43166574889

Date : 08-09-2016

BC05/556.2/1013/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316657488-9

Collection Ref. Code : 1859-26-365-8

Customer Information----------

Name : ALAGENIO,ALVIN SAYSON

Premise Address : LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145826	Pole No	:	0990604
Serial No	:	40102778	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79
Period From	:	07-08-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	203	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.12
CURRENT BILL - AUGUST 2016		293.91
TOTAL AMOUNT DUE		546.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

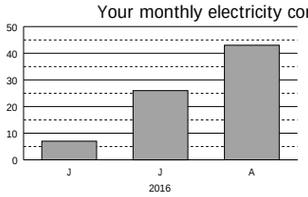

Avg Monthly Usage : 25.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.91		
Less : VAT	20.38		
Amount Net of VAT	273.53		
Less: BIR 2306	8.66		
BIR 2307	5.06	VATable Sales	273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	280.19	TOTAL SALES	293.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1013/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431667195695

Collection Ref. Code	: 1859-26-365-8	Premise Address	: LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 4316657488-9				
Customer Name	: ALAGENIO,ALVIN SAYSON	TOTAL AMOUNT DUE	: 546.18	Overdue Bill	: 1
Meter Number	: MTR1145826				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43166574889 BC05/556.2/1013/0/32/08-09-2016/77 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425728503059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968650

42528006408

Date : 08-09-2016

BC05/556.2/1021/0990576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252800640-8

Collection Ref. Code : 1853-52-359-3

Customer Information----------

Name : ENCORPORADO,IRESH CABALLERO

Premise Address : LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551956 GS6	Pole No	:	0990576
Serial No	:	52685121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2825
Period From	:	07-08-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.30
CURRENT BILL - AUGUST 2016		672.06
TOTAL AMOUNT DUE		1,341.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 824.00

Your monthly electricity consumption chart

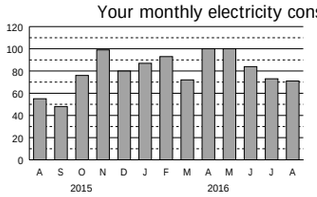

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.06		
Less : VAT	47.53		
Amount Net of VAT	624.53		
Less: BIR 2306	20.07		
BIR 2307	11.81	VATable Sales	624.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.65	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	640.18	TOTAL SALES	672.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1021/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425728503059

Collection Ref. Code	: 1853-52-359-3	Premise Address	: LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 4252800640-8				
Customer Name	: ENCORPORADO,IRESH CABALLERO	TOTAL AMOUNT DUE	: 1,341.29	Overdue Bill	: 1
Meter Number	: 551956 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42528006408 BC05/556.2/1021/0/32/08-09-2016/77 6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532311112160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974154

53240230291

Date : 08-09-2016

BC05/556.2/1021/0990513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324023029-1

Collection Ref. Code : 1861-39-401-2

Customer Information----------

Name : BRIGOLI,EDSEL MAHUSAY

Premise Address : LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056690	Pole No	:	0990513
Serial No	:	125293379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	551
Period From	:	07-08-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.38
CURRENT BILL - AUGUST 2016		418.68
TOTAL AMOUNT DUE		834.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

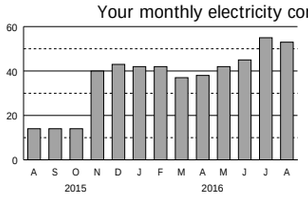

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.68		
Less : VAT	29.33		
Amount Net of VAT	389.35		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	389.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.65	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	398.98	TOTAL SALES	418.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1021/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532311112160

Collection Ref. Code	: 1861-39-401-2	Premise Address	: LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 5324023029-1				
Customer Name	: BRIGOLI,EDSEL MAHUSAY	TOTAL AMOUNT DUE	: 834.81	Overdue Bill	: 1
Meter Number	: MTR1056690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53240230291

BC05/556.2/1021/0/32/08-09-2016/77

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575755306842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956953

57587300005

Date : 08-09-2016

BC05/556.2/1050/0990590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758730000-5

Collection Ref. Code : 1835-91-827-1

Customer Information----------

Name : ALAGENIO,ALEXANDER P

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090700	Pole No	:	0990590
Serial No	:	40006199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	885
Period From	:	07-08-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.32
CURRENT BILL - AUGUST 2016		337.73
TOTAL AMOUNT DUE		770.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 426.00

Your monthly electricity consumption chart

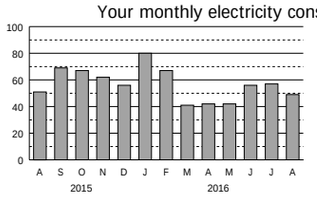

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.73		
Less : VAT	23.52		
Amount Net of VAT	314.21		
Less: BIR 2306	9.98		
BIR 2307	5.82	VATable Sales	314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.41	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	321.93	TOTAL SALES	337.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1050/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575755306842

Collection Ref. Code	: 1835-91-827-1	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 5758730000-5				
Customer Name	: ALAGENIO,ALEXANDER P	TOTAL AMOUNT DUE	: 770.91	Overdue Bill	: 1
Meter Number	: MTR1090700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57587300005

BC05/556.2/1050/0/32/08-09-2016/77

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892165540767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970774

89276300004

Date : 08-09-2016

BC05/556.2/1080/0990590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927630000-4

Collection Ref. Code : 1841-52-464-6

Customer Information----------

Name : SITON,MARIA R

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438594GS6	Pole No	:	0990590
Serial No	:	93502290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9273
Period From	:	07-08-2016	Prev Rdg	:	9127
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	115	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.98
CURRENT BILL - AUGUST 2016		1,616.82
TOTAL AMOUNT DUE		3,044.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,180.00

Your monthly electricity consumption chart

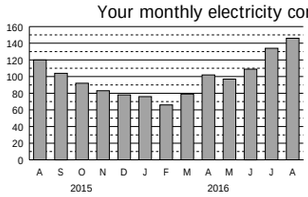

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.82		
Less : VAT	115.31		
Amount Net of VAT	1,501.51		
Less: BIR 2306	48.57		
BIR 2307	28.64	VATable Sales	1,501.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.30	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,539.61	TOTAL SALES	1,616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1080/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892165540767

Collection Ref. Code : 1841-52-464-6

Account ID : 8927630000-4

Customer Name : SITON,MARIA R

Meter Number : 438594GS6

Period : Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,044.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89276300004 BC05/556.2/1080/0/32/08-09-2016/77 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567046741778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951920

56761389925

Date : 08-09-2016

BC05/556.2/1112/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676138992-5

Collection Ref. Code : 1853-33-611-4

Customer Information----------

Name : ALCANSADO,MICHELLE ABUSO

Premise Address : SITIO TUHOB,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544463 GS6	Pole No	:	0978743
Serial No	:	58468099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1807
Period From	:	07-08-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.76
CURRENT BILL - AUGUST 2016		473.13
TOTAL AMOUNT DUE		927.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 408.00

Your monthly electricity consumption chart

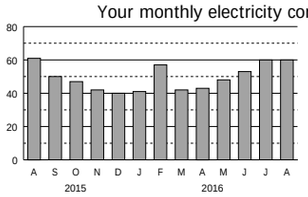

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.13		
Less : VAT	33.12		
Amount Net of VAT	440.01		
Less: BIR 2306	14.02		
BIR 2307	8.23	VATable Sales	440.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.76	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	450.88	TOTAL SALES	473.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1112/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567046741778

Collection Ref. Code	: 1853-33-611-4	Premise Address	: SITIO TUHOB,CADULAWAN,MINGLANILLA		
Account ID	: 5676138992-5				
Customer Name	: ALCANSADO,MICHELLE ABUSO	TOTAL AMOUNT DUE	: 927.92	Overdue Bill	: 1
Meter Number	: 544463 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56761389925

BC05/556.2/1112/0/32/08-09-2016/77

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057425748149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967368

05707300009

Date : 08-09-2016

BC05/556.2/1130/0990541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570730000-9

Collection Ref. Code : 1843-21-275-7

Customer Information----------

Name : RAVAGO,JENIRE O

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179585DS6	Pole No	:	0990541
Serial No	:	10959257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3736
Period From	:	07-08-2016	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		- 36.21
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.89
CURRENT BILL - AUGUST 2016		847.34
TOTAL AMOUNT DUE		1,841.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,094.00

Your monthly electricity consumption chart

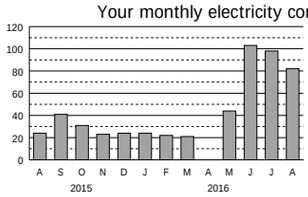

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.34		
Less : VAT	61.10		
Amount Net of VAT	786.24		
Less: BIR 2306	25.76		
BIR 2307	14.94	VATable Sales	786.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.54	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	806.64	TOTAL SALES	847.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1130/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057425748149

Collection Ref. Code	: 1843-21-275-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0570730000-9				
Customer Name	: RAVAGO,JENIRE O	TOTAL AMOUNT DUE	: 1,841.47	Overdue Bill	: 1
Meter Number	: 179585DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05707300009 BC05/556.2/1130/0/32/08-09-2016/77 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218485895028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963629

21866300003

Date : 08-09-2016

BC05/556.2/1140/0990534/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186630000-3

Collection Ref. Code : 1809-73-140-2

Customer Information----------

Name : LUCERO,JENNIFER A.

Premise Address : CADULAWAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	192148WS6	Pole No	:	0990534
Serial No	:	48688916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69607
Period From	:	07-08-2016	Prev Rdg	:	69539
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.78
CURRENT BILL - AUGUST 2016		606.76
TOTAL AMOUNT DUE		1,159.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 593.00

Your monthly electricity consumption chart

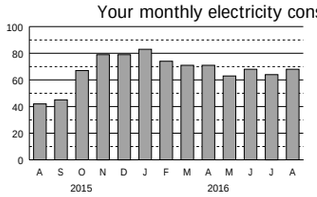

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.76		
Less : VAT	42.74		
Amount Net of VAT	564.02		
Less: BIR 2306	18.07		
BIR 2307	10.63	VATable Sales	564.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.32	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	578.06	TOTAL SALES	606.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1140/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218485895028

Collection Ref. Code	: 1809-73-140-2	Premise Address	: CADULAWAN,Minglanilla		
Account ID	: 2186630000-3				
Customer Name	: LUCERO,JENNIFER A.	TOTAL AMOUNT DUE	: 1,159.55	Overdue Bill	: 1
Meter Number	: 192148WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21866300003

BC05/556.2/1140/0/32/08-09-2016/77

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159810377303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967904

15946633474

Date : 08-09-2016

BC05/556.2/1262/0973741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594663347-4

Collection Ref. Code : 1859-84-857-5

Customer Information----------

Name : OBENIETA,CRISELDA BASISTER

Premise Address : UPPER,CADULAWAN,

TIN :

Metering Information----------

Meter No	:	MTR1039380	Pole No	:	0973741
Serial No	:	126817045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1214
Period From	:	07-08-2016	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - AUGUST 2016		561.02
TOTAL AMOUNT DUE		1,007.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 703.00

Your monthly electricity consumption chart

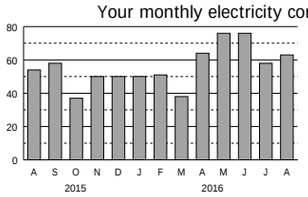

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.02		
Less : VAT	39.47		
Amount Net of VAT	521.55		
Less: BIR 2306	16.67		
BIR 2307	9.83	VATable Sales	521.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.05	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	534.52	TOTAL SALES	561.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1262/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159810377303

Collection Ref. Code	: 1859-84-857-5	Premise Address	: UPPER,CADULAWAN,		
Account ID	: 1594663347-4				
Customer Name	: OBENIETA,CRISELDA BASISTER	TOTAL AMOUNT DUE	: 1,007.85	Overdue Bill	: 1
Meter Number	: MTR1039380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946633474 BC05/556.2/1262/0/32/08-09-2016/77 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227125490247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969652

22746300007

Date : 08-09-2016

BC05/556.2/1340/0973881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274630000-7

Collection Ref. Code : 1839-34-650-7

Customer Information----------

Name : ALCANSADO,EVARISTO T

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259089GS6	Pole No	:	0973881
Serial No	:	45013240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5754
Period From	:	07-08-2016	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.75
CURRENT BILL - AUGUST 2016		225.82
TOTAL AMOUNT DUE		679.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 210.00

Your monthly electricity consumption chart

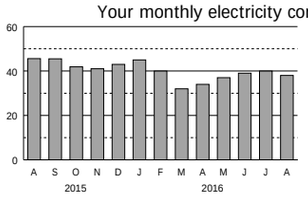

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.82		
Less : VAT	15.69		
Amount Net of VAT	210.13		
Less: BIR 2306	6.68		
BIR 2307	3.84	VATable Sales	210.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.61	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	215.30	TOTAL SALES	225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1340/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227125490247

Collection Ref. Code	: 1839-34-650-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2274630000-7				
Customer Name	: ALCANSADO,EVARISTO T	TOTAL AMOUNT DUE	: 679.59	Overdue Bill	: 2
Meter Number	: 259089GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22746300007

BC05/556.2/1340/0/32/08-09-2016/77

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384527722457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965135

38493293773

Date : 08-09-2016

BC05/556.2/1341/0973881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849329377-3

Collection Ref. Code : 1855-94-785-4

Customer Information----------

Name : OLIVEROS,CARMELITA ALCANSADO

Premise Address : SITIO STA. CRUZ,CADULAWAN

TIN :

Metering Information----------

Meter No	:	409339 GS6	Pole No	:	0973881
Serial No	:	2004201532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1431
Period From	:	07-08-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.14
CURRENT BILL - AUGUST 2016		202.49
TOTAL AMOUNT DUE		615.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 381.00

Your monthly electricity consumption chart

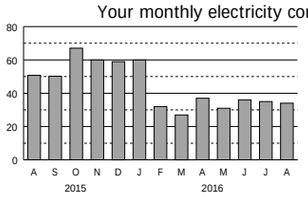

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.49		
Less : VAT	14.07		
Amount Net of VAT	188.42		
Less: BIR 2306	6.00		
BIR 2307	3.44	VATable Sales	188.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.98	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	193.05	TOTAL SALES	202.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1341/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384527722457

Collection Ref. Code	: 1855-94-785-4	Premise Address	: SITIO STA. CRUZ,CADULAWAN		
Account ID	: 3849329377-3				
Customer Name	: OLIVEROS,CARMELITA ALCANSADO	TOTAL AMOUNT DUE	: 615.28	Overdue Bill	: 2
Meter Number	: 409339 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38493293773 BC05/556.2/1341/0/32/08-09-2016/77 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837086161738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954702

83797149362

Date : 08-09-2016

BC05/556.2/1351/0973902/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379714936-2

Collection Ref. Code : 1855-77-851-3

Customer Information----------

Name : TRANA,ANECITA LASPUNA

Premise Address : STA.CRUZ,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305982 GS6	Pole No	:	0973902
Serial No	:	44748241	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1196
Period From	:	07-08-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	278	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 188.97
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.45
CURRENT BILL - AUGUST 2016		336.84
TOTAL AMOUNT DUE		435.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 117.00

Your monthly electricity consumption chart

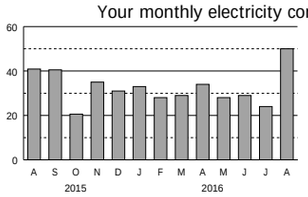

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.84		
Less : VAT	23.17		
Amount Net of VAT	313.67		
Less: BIR 2306	9.85		
BIR 2307	5.80	VATable Sales	313.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.02	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	321.19	TOTAL SALES	336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1351/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837086161738

Collection Ref. Code	: 1855-77-851-3	Premise Address	: STA.CRUZ,CADULAWAN, MINGLANILLA		
Account ID	: 8379714936-2				
Customer Name	: TRANA,ANECITA LASPUNA	TOTAL AMOUNT DUE	: 435.11	Overdue Bill	: 1
Meter Number	: 305982 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83797149362 BC05/556.2/1351/0/32/08-09-2016/77 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340448627838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955959

34006300007

Date : 08-09-2016

BC05/556.2/1390/0990744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400630000-7

Collection Ref. Code : 1815-67-302-8

Customer Information----------

Name : HERBIAS,ADOLITO L.

Premise Address : STA CRUZ,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372891GS6	Pole No	:	0990744
Serial No	:	2003135210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4052
Period From	:	07-08-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.70
TOTAL AMOUNT DUE		424.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 344.00

Your monthly electricity consumption chart

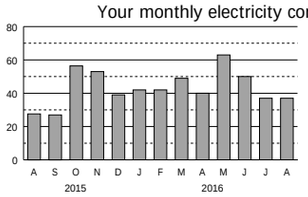

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.70		
Less : VAT	14.71		
Amount Net of VAT	199.99		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.80	TOTAL SALES	214.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1390/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340448627838

Collection Ref. Code : 1815-67-302-8

Account ID : 3400630000-7

Customer Name : HERBIAS,ADOLITO L.

Meter Number : 372891GS6

Period : Jul 2016

Premise Address : STA CRUZ,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 424.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34006300007

BC05/556.2/1390/0/32/08-09-2016/77

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797855760636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79722619719

1005972406

Date : 08-09-2016

BC05/556.2/1405/0995921/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972261971-9

Collection Ref. Code : 1861-70-896-3

Customer Information----------

Name : LIM,EMILY GEONZON

Premise Address : STA CRUZ,TRES DE MAYO,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090800	Pole No	:	0995921
Serial No	:	40043982	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	374
Period From	:	07-08-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	436	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	97.10
Transmission Charge	0.3063/kWh	5.51
System Loss Charge	0.885/kWh	15.93
Sub-Total		118.54
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.04	- 170.04
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 168.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.16
Transmission		0.13
System Loss		0.98
Distribution		6.78
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - AUGUST 2016		16.26
TOTAL AMOUNT DUE		107.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 480.00

Your monthly electricity consumption chart

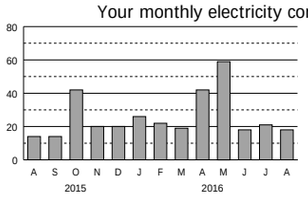

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.82		
Amount Net of VAT	15.44		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1405/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797855760636

Collection Ref. Code	: 1861-70-896-3	Premise Address	: STA CRUZ,TRES DE MAYO,CADULAWAN, MINGLANILLA		
Account ID	: 7972261971-9				
Customer Name	: LIM,EMILY GEONZON	TOTAL AMOUNT DUE	: 107.74	Overdue Bill	: 1
Meter Number	: MTR1090800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79722619719 BC05/556.2/1405/0/32/08-09-2016/77 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210391675269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958180

21092097365

Date : 08-09-2016

BC05/556.2/1440/0973993/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109209736-5

Collection Ref. Code : 1861-72-437-3

Customer Information----------

Name : QUIMADA,ROGEL ANDAYA

Premise Address : STA. CRUZ,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091048	Pole No	:	0973993
Serial No	:	40047606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1651
Period From	:	07-08-2016	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	436	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.47
CURRENT BILL - AUGUST 2016		816.75
TOTAL AMOUNT DUE		1,546.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,220.00

Your monthly electricity consumption chart

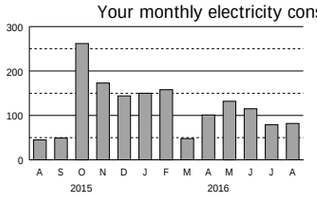

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.75		
Less : VAT	57.82		
Amount Net of VAT	758.93		
Less: BIR 2306	24.40		
BIR 2307	14.40	VATable Sales	758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.13	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	777.95	TOTAL SALES	816.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1440/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210391675269

Collection Ref. Code	: 1861-72-437-3	Premise Address	: STA. CRUZ,CADULAWAN, MINGLANILLA
Account ID	: 2109209736-5		
Customer Name	: QUIMADA,ROGEL ANDAYA	TOTAL AMOUNT DUE	: 1,546.19
Meter Number	: MTR1091048		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21092097365

BC05/556.2/1440/0/32/08-09-2016/77

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060038086838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06065769421

1005968976

Date : 08-09-2016

BC05/556.2/1551/0990744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606576942-1

Collection Ref. Code : 1851-49-494-4

Customer Information----------

Name : HERBIAS,JULITO LATORZA

Premise Address : TRES DE MAYO,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530196 GS6	Pole No	:	0990744
Serial No	:	52830844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2087
Period From	:	07-08-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - AUGUST 2016		235.98
TOTAL AMOUNT DUE		644.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 771.00

Your monthly electricity consumption chart

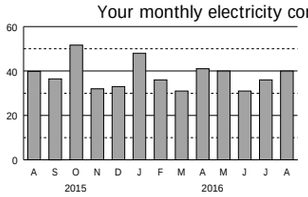

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.98		
Less : VAT	16.32		
Amount Net of VAT	219.66		
Less: BIR 2306	6.95		
BIR 2307	4.01	VATable Sales	219.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.70	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	225.02	TOTAL SALES	235.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1551/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060038086838

Collection Ref. Code	: 1851-49-494-4	Premise Address	: TRES DE MAYO,CADULAWAN MINGLANILLA
Account ID	: 0606576942-1		
Customer Name	: HERBIAS,JULITO LATORZA	TOTAL AMOUNT DUE	: 644.39
Meter Number	: 530196 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06065769421 BC05/556.2/1551/0/32/08-09-2016/77 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913315245698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961239

91370942400

Date : 08-09-2016

BC05/556.3/0/0995102/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137094240-0

Collection Ref. Code : 1861-88-629-2

Customer Information----------

Name : ALCANSADO,ANGELO GONZALES

Premise Address : COTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099448	Pole No	:	0995102
Serial No	:	40072434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	578
Period From	:	07-08-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	203	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - AUGUST 2016		315.29
TOTAL AMOUNT DUE		594.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 335.00

Your monthly electricity consumption chart

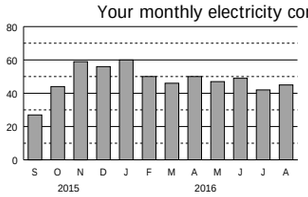

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.29		
Less : VAT	22.16		
Amount Net of VAT	293.13		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	293.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.30	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	300.46	TOTAL SALES	315.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/0/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913315245698

Collection Ref. Code	: 1861-88-629-2	Premise Address	: COTOD,CADULAWAN, MINGLANILLA		
Account ID	: 9137094240-0				
Customer Name	: ALCANSADO,ANGELO GONZALES	TOTAL AMOUNT DUE	: 594.18	Overdue Bill	: 1
Meter Number	: MTR1099448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91370942400

BC05/556.3/0/0/32/08-09-2016/77

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734205615381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952847

7347962628

Date : 08-09-2016

BC05/556.3/0/0953965/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347962628-2

Collection Ref. Code : 1859-97-806-1

Customer Information----------

Name : QUIMADA,BOBBY BOBOLI

Premise Address : COTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031171	Pole No	:	0953965
Serial No	:	125285746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	962
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - AUGUST 2016		301.14
TOTAL AMOUNT DUE		580.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 336.00

Your monthly electricity consumption chart

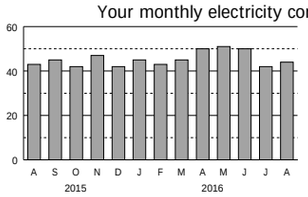

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.14		
Less : VAT	20.90		
Amount Net of VAT	280.24		
Less: BIR 2306	8.86		
BIR 2307	5.19	VATable Sales	280.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.19	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	287.09	TOTAL SALES	301.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/0/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734205615381

Collection Ref. Code	: 1859-97-806-1	Premise Address	: COTOD,CADULAWAN, MINGLANILLA		
Account ID	: 7347962628-2				
Customer Name	: QUIMADA,BOBBY BOBOLI	TOTAL AMOUNT DUE	: 580.03	Overdue Bill	: 1
Meter Number	: MTR1031171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7347962626282

BC05/556.3/0/0/32/08-09-2016/77

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943362591138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958228

94384349190

Date : 08-09-2016

BC05/556.3/0/0953342/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438434919-0

Collection Ref. Code : 1861-44-050-2

Customer Information----------

Name : ALCANSADO,JUANA TAPALES

Premise Address : CUTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067052	Pole No	:	0953342
Serial No	:	121449796	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1231
Period From	:	07-08-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 119.26
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.04
CURRENT BILL - AUGUST 2016		616.61
TOTAL AMOUNT DUE		1,222.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 740.00

Your monthly electricity consumption chart

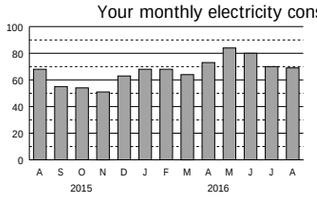

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.61		
Less : VAT	43.48		
Amount Net of VAT	573.13		
Less: BIR 2306	18.37		
BIR 2307	10.81	VATable Sales	573.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.95	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	587.43	TOTAL SALES	616.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/0/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943362591138

Collection Ref. Code	: 1861-44-050-2	Premise Address	: CUTOD,CADULAWAN, MINGLANILLA		
Account ID	: 9438434919-0				
Customer Name	: ALCANSADO,JUANA TAPALES	TOTAL AMOUNT DUE	: 1,222.25	Overdue Bill	: 1
Meter Number	: MTR1067052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94384349190

BC05/556.3/0/0/32/08-09-2016/77

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670886277490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954971

67075300003

Date : 08-09-2016

BC05/556.3/1580/0953342/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707530000-3

Collection Ref. Code : 1843-98-212-9

Customer Information----------

Name : LUBAS,NANCY A

Premise Address : COTUD,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463597GS6	Pole No	:	0953342
Serial No	:	77642506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6105
Period From	:	07-08-2016	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 93.38
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.43
CURRENT BILL - AUGUST 2016		559.32
TOTAL AMOUNT DUE		802.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 900.00

Your monthly electricity consumption chart

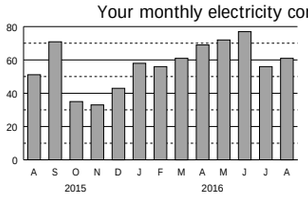

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.32		
Less : VAT	39.95		
Amount Net of VAT	519.37		
Less: BIR 2306	16.87		
BIR 2307	9.81	VATable Sales	519.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.69	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	532.64	TOTAL SALES	559.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1580/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670886277490

Collection Ref. Code	: 1843-98-212-9	Premise Address	: COTUD,GUINDAROHAN,MINGLANILLA		
Account ID	: 6707530000-3				
Customer Name	: LUBAS,NANCY A	TOTAL AMOUNT DUE	: 802.86	Overdue Bill	: 1
Meter Number	: 463597GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67075300003 BC05/556.3/1580/0/32/08-09-2016/77 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898440127470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973760

89846300005

Date : 08-09-2016

BC05/556.3/1600/0953384/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984630000-5

Collection Ref. Code : 1841-69-341-3

Customer Information----------

Name : SABAL,PABIOLA P

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153344DS6	Pole No	:	0953384
Serial No	:	10952578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4943
Period From	:	07-08-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - AUGUST 2016		476.12
TOTAL AMOUNT DUE		1,063.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 665.00

Your monthly electricity consumption chart

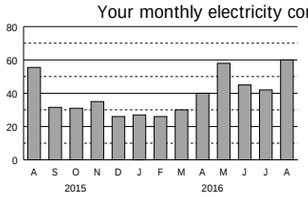

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.12		
Less : VAT	33.44		
Amount Net of VAT	442.68		
Less: BIR 2306	14.15		
BIR 2307	8.28	VATable Sales	442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.25	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	453.69	TOTAL SALES	476.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1600/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898440127470

Collection Ref. Code	: 1841-69-341-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8984630000-5				
Customer Name	: SABAL,PABIOLA P	TOTAL AMOUNT DUE	: 1,063.88	Overdue Bill	: 2
Meter Number	: 153344DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89846300005

BC05/556.3/1600/0/32/08-09-2016/77

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334298262134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952104

33445855894

Date : 08-09-2016

BC05/556.3/1631/0953426/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344585589-4

Collection Ref. Code : 1853-44-326-3

Customer Information----------

Name : ALCANSADO,ERNESTO DAMANDAMAN

Premise Address : SITIO KUTOD,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550670 GS6	Pole No	:	0953426
Serial No	:	61785481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1467
Period From	:	07-08-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 177.60
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		220.55
TOTAL AMOUNT DUE		440.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 286.36

Your monthly electricity consumption chart

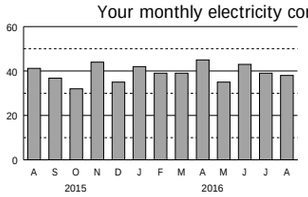

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.55		
Less : VAT	15.13		
Amount Net of VAT	205.42		
Less: BIR 2306	6.45		
BIR 2307	3.75	VATable Sales	205.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.22	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.35	TOTAL SALES	220.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1631/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334298262134

Collection Ref. Code	: 1853-44-326-3	Premise Address	: SITIO KUTOD,GUINDAROHAN, MINGLANILLA		
Account ID	: 3344585589-4				
Customer Name	: ALCANSADO,ERNESTO DAMANDAMAN	TOTAL AMOUNT DUE	: 440.35	Overdue Bill	: 1
Meter Number	: 550670 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33445855894 BC05/556.3/1631/0/32/08-09-2016/77 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047996608299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960791

04736300007

Date : 08-09-2016

BC05/556.3/1680/0953342/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473630000-7

Collection Ref. Code : 1827-42-176-2

Customer Information----------

Name : ALCANSADO,LEONARDA H

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192311WS6	Pole No	:	0953342
Serial No	:	49043939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4130
Period From	:	07-08-2016	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - AUGUST 2016		101.85
TOTAL AMOUNT DUE		208.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 111.00

Your monthly electricity consumption chart

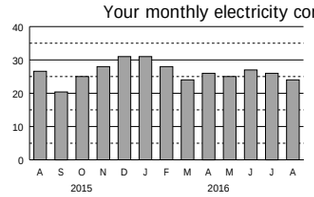

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.85		
Less : VAT	6.78		
Amount Net of VAT	95.07		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	95.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.50	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.28	TOTAL SALES	101.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1680/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047996608299

Collection Ref. Code	: 1827-42-176-2	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 0473630000-7				
Customer Name	: ALCANSADO,LEONARDA H	TOTAL AMOUNT DUE	: 208.08	Overdue Bill	: 1
Meter Number	: 192311WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04736300007 BC05/556.3/1680/0/32/08-09-2016/77 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639974886241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955512

63932069535

Date : 08-09-2016

BC05/556.3/1781/0990751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393206953-5

Collection Ref. Code : 1853-65-152-4

Customer Information----------

Name : BACLAAN,ESTRELLA ALCANSADO

Premise Address : KUTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555260 GS6	Pole No	:	0990751
Serial No	:	25894296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	991
Period From	:	07-08-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5.39
Transmission Charge	0.3063/kWh	0.31
System Loss Charge	0.885/kWh	0.89
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 7.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.36
CURRENT BILL - AUGUST 2016		8.44
Debit Adjustments		161.34
TOTAL AMOUNT DUE		273.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 293.36

Your monthly electricity consumption chart

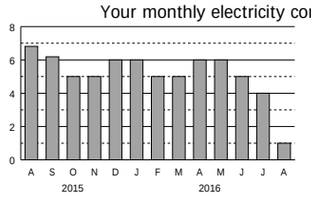

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.44		
Less : VAT	0.85		
Amount Net of VAT	7.59		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.11	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.96	TOTAL SALES	8.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1781/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639974886241

Collection Ref. Code	: 1853-65-152-4	Premise Address	: KUTOD,CADULAWAN, MINGLANILLA		
Account ID	: 6393206953-5				
Customer Name	: BACLAAN,ESTRELLA ALCANSADO	TOTAL AMOUNT DUE	: 273.61	Overdue Bill	: 9
Meter Number	: 555260 GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63932069535 BC05/556.3/1781/0/32/08-09-2016/77 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696312854207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971740

69646300009

Date : 08-09-2016

BC05/556.3/1790/0995102/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964630000-9

Collection Ref. Code : 1839-18-854-5

Customer Information----------

Name : EDANO,TERESA A

Premise Address : CUTOD,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557669 GS6	Pole No	:	0995102
Serial No	:	23304809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1233
Period From	:	07-08-2016	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.91
CURRENT BILL - AUGUST 2016		222.84
TOTAL AMOUNT DUE		1,042.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2015 - 838.00

Your monthly electricity consumption chart

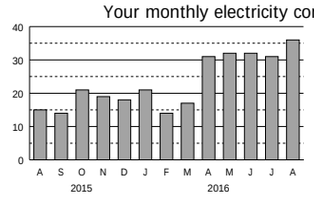

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.84		
Less : VAT	15.82		
Amount Net of VAT	207.02		
Less: BIR 2306	6.72		
BIR 2307	3.80	VATable Sales	207.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.50	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1790/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696312854207

Collection Ref. Code	: 1839-18-854-5	Premise Address	: CUTOD,GUINDAROHAN,MINGLANILLA
Account ID	: 6964630000-9		
Customer Name	: EDANO,TERESA A	TOTAL AMOUNT DUE	: 1,042.58
Meter Number	: 557669 GS6		
Period	: Apr 2016 to Jul 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69646300009

BC05/556.3/1790/0/32/08-09-2016/77

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347762146996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960457

34736300004

Date : 08-09-2016

BC05/556.3/1810/0995081/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473630000-4

Collection Ref. Code : 1827-42-188-6

Customer Information----------

Name : RECIBAS,LETECIA A

Premise Address : SITIO COTOD,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131888WS6	Pole No	:	0995081
Serial No	:	69327352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7296
Period From	:	07-08-2016	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 180.35
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.73
CURRENT BILL - AUGUST 2016		239.26
TOTAL AMOUNT DUE		793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 400.00

Your monthly electricity consumption chart

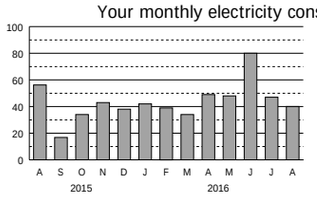

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.26		
Less : VAT	16.67		
Amount Net of VAT	222.59		
Less: BIR 2306	7.09		
BIR 2307	4.07	VATable Sales	222.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.43	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	228.10	TOTAL SALES	239.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1810/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347762146996

Collection Ref. Code	: 1827-42-188-6	Premise Address	: SITIO COTOD,CADULAWAN MINGLANILLA		
Account ID	: 3473630000-4				
Customer Name	: RECIBAS,LETECIA A	TOTAL AMOUNT DUE	: 793.52	Overdue Bill	: 1
Meter Number	: 131888WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34736300004 BC05/556.3/1810/0/32/08-09-2016/77 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247875183431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961919

24736300005

Date : 08-09-2016

BC05/556.3/1830/0953461/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473630000-5

Collection Ref. Code : 1827-42-182-7

Customer Information----------

Name : RECIBAS,CELESTINO A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418072GS6	Pole No	:	0953461
Serial No	:	70850862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4371
Period From	:	07-08-2016	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.36
CURRENT BILL - AUGUST 2016		208.94
TOTAL AMOUNT DUE		410.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,327.00

Your monthly electricity consumption chart

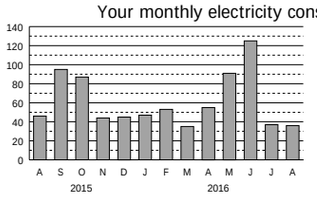

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.94		
Less : VAT	14.33		
Amount Net of VAT	194.61		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.96	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	199.29	TOTAL SALES	208.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1830/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247875183431

Collection Ref. Code	: 1827-42-182-7	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 2473630000-5				
Customer Name	: RECIBAS,CELESTINO A	TOTAL AMOUNT DUE	: 410.98	Overdue Bill	: 1
Meter Number	: 418072GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24736300005 BC05/556.3/1830/0/32/08-09-2016/77 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407936701624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956969

40747300008

Date : 08-09-2016

BC05/556.3/1885/0953965/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074730000-8

Collection Ref. Code : 1845-46-674-8

Customer Information----------

Name : SANCHEZ,JUDITO B

Premise Address : SITIO CUTOD,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476142GS6	Pole No	:	0953965
Serial No	:	57436906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1441
Period From	:	07-08-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	110	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - AUGUST 2016		114.43
TOTAL AMOUNT DUE		236.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 107.00

Your monthly electricity consumption chart

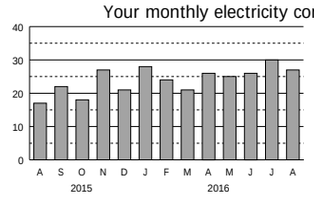

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.65	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.27	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1885/0/32/08-09-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407936701624

Collection Ref. Code : 1845-46-674-8
Account ID : 4074730000-8
Customer Name : SANCHEZ,JUDITO B
Meter Number : 476142GS6
Period : Jul 2016

Premise Address : SITIO CUTOD,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 236.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40747300008

BC05/556.3/1885/0/32/08-09-2016/77

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998957856081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972526

99859200000

Date : 08-09-2016

BC05/540.5/100/0872706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985920000-0

Collection Ref. Code : 1835-34-599-9

Customer Information----------

Name : VILLORDON,JULIUS B TM

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085527	Pole No	:	0872706
Serial No	:	40016399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26193
Period From	:	07-08-2016	Prev Rdg	:	26019
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.35
CURRENT BILL - AUGUST 2016		1,931.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,779.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,369.62

Your monthly electricity consumption chart

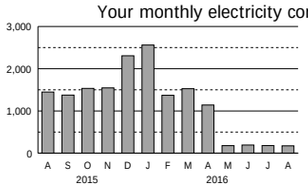

Avg Monthly Usage : 1,195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.57		
Less : VAT	137.93		
Amount Net of VAT	1,793.64		
Less: BIR 2306	58.10		
BIR 2307	34.21	VATable Sales	1,793.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.33	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,839.26	TOTAL SALES	1,931.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998957856081

Collection Ref. Code	: 1835-34-599-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 9985920000-0				
Customer Name	: VILLORDON,JULIUS B TM	TOTAL AMOUNT DUE	: 3,779.91	Overdue Bill	: 1
Meter Number	: MTR1085527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99859200000 BC05/540.5/100/0/32/08-09-2016/79 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294381646915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970110

2942017821

Date : 08-09-2016

BC05/540.5/101/0872706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942201782-1

Collection Ref. Code : 1861-60-953-1

Customer Information----------

Name : MABINI,JOSE CABALLES

Premise Address : M1 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074521	Pole No	:	0872706
Serial No	:	40041046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	605
Period From	:	07-08-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1000	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		344.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.5997/kWh	85.76
System Loss Charge	0.864/kWh	123.55
Sub-Total		980.71
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 344.50	6.89
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		48.91
Transmission		2.04
System Loss		7.36
Distribution		49.70
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.29
CURRENT BILL - AUGUST 2016		1,599.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,836.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,681.05

Your monthly electricity consumption chart

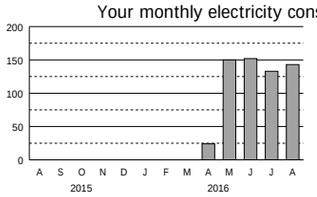

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.83		
Less : VAT	111.10		
Amount Net of VAT	1,488.73		
Less: BIR 2306	47.28		
BIR 2307	28.41	VATable Sales	1,488.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.04	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,524.14	TOTAL SALES	1,599.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/101/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294381646915

Collection Ref. Code	: 1861-60-953-1	Premise Address	: M1 CALAJO-AN,MINGLANILLA		
Account ID	: 2942201782-1				
Customer Name	: MABINI,JOSE CABALLES	TOTAL AMOUNT DUE	: 1,836.64	Overdue Bill	: 1
Meter Number	: MTR1074521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2942017821

BC05/540.5/101/0/32/08-09-2016/79

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336656903291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953852

33637026585

Date : 08-09-2016

BC05/540.5/102/0872706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363702658-5

Collection Ref. Code : 1861-60-974-4

Customer Information----------

Name : MABINI,JOSE CABALLES

Premise Address : M2 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074522	Pole No	:	0872706
Serial No	:	40041048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11669
Period From	:	07-08-2016	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1000	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,703.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.5997/kWh	46.78
System Loss Charge	0.864/kWh	67.39
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.68
Transmission		1.12
System Loss		4.01
Distribution		27.38
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		105.71
CURRENT BILL - AUGUST 2016		909.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,505.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,052.45

Your monthly electricity consumption chart

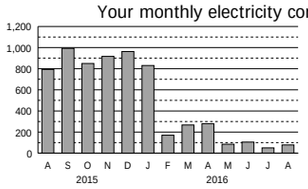

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.32		
Less : VAT	64.53		
Amount Net of VAT	844.79		
Less: BIR 2306	27.42		
BIR 2307	16.15	VATable Sales	844.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.22	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	865.75	TOTAL SALES	909.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/102/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336656903291

Collection Ref. Code	: 1861-60-974-4	Premise Address	: M2 CALAJO-AN,MINGLANILLA		
Account ID	: 3363702658-5				
Customer Name	: MABINI,JOSE CABALLES	TOTAL AMOUNT DUE	: 2,505.50	Overdue Bill	: 2
Meter Number	: MTR1074522				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637026585 BC05/540.5/102/0/32/08-09-2016/79 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778008269009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959658

77877200004

Date : 08-09-2016

BC05/540.5/300/0872636/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787720000-4

Collection Ref. Code : 1817-29-821-6

Customer Information----------

Name : SEVILLA,ROLANDO T. (

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121495	Pole No	:	0872636
Serial No	:	40073503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	292
Period From	:	07-08-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	2492	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		938.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 938.50	18.77
Sub-Total		19.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		19.79
CURRENT BILL - AUGUST 2016		170.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,002.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 750.00

Your monthly electricity consumption chart

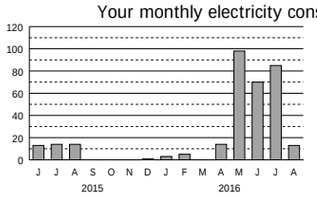

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.99		
Less : VAT	12.84		
Amount Net of VAT	158.15		
Less: BIR 2306	5.44		
BIR 2307	3.04	VATable Sales	158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.67	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	162.51	TOTAL SALES	170.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778008269009

Collection Ref. Code	: 1817-29-821-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7787720000-4				
Customer Name	: SEVILLA,ROLANDO T. (	TOTAL AMOUNT DUE	: 1,002.06	Overdue Bill	: 1
Meter Number	: MTR1121495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77877200004

BC05/540.5/300/0/32/08-09-2016/79

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945249088907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958963

94516200006

Date : 08-09-2016

BC05/540.5/700/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451620000-6

Collection Ref. Code : 1839-41-089-2

Customer Information----------

Name : BUSTAMANTE,ARLYN F

Premise Address : PAKIGNE MINGLANILLA,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	332417GS6	Pole No	:	0872713
Serial No	:	46739219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4385
Period From	:	07-08-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - AUGUST 2016		300.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		460.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2015 - 468.00

Your monthly electricity consumption chart

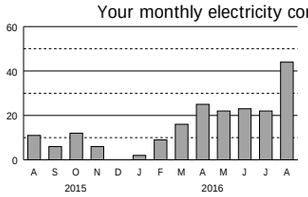

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.88		
Less : VAT	20.88		
Amount Net of VAT	280.00		
Less: BIR 2306	8.85		
BIR 2307	5.18	VATable Sales	280.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.97	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	286.85	TOTAL SALES	300.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945249088907

Collection Ref. Code	: 1839-41-089-2	Premise Address	: PAKIGNE MINGLANILLA,LOWER CALAJOAN		
Account ID	: 9451620000-6				
Customer Name	: BUSTAMANTE,ARLYN F	TOTAL AMOUNT DUE	: 460.03	Overdue Bill	: 2
Meter Number	: 332417GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94516200006 BC05/540.5/700/0/32/08-09-2016/79 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155880270235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966013

15516200001

Date : 08-09-2016

BC05/540.5/800/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551620000-1

Collection Ref. Code : 1839-41-128-7

Customer Information----------

Name : FERNANDEZ,LEONIDES

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138098WS6	Pole No	:	0872713
Serial No	:	46060243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11942
Period From	:	07-08-2016	Prev Rdg	:	11855
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.42
CURRENT BILL - AUGUST 2016		865.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,479.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 429.00

Your monthly electricity consumption chart

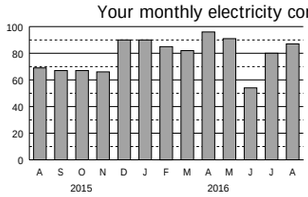

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.06		
Less : VAT	61.18		
Amount Net of VAT	803.88		
Less: BIR 2306	25.82		
BIR 2307	15.25	VATable Sales	803.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.81	VAT Zero Rated Sales	0.00
Add : VAT	61.18	VAT Amount	61.18
TOTAL AMOUNT DUE	823.99	TOTAL SALES	865.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155880270235

Collection Ref. Code	: 1839-41-128-7	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 1551620000-1				
Customer Name	: FERNANDEZ,LEONIDES	TOTAL AMOUNT DUE	: 1,479.44	Overdue Bill	: 1
Meter Number	: 138098WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15516200001 BC05/540.5/800/0/32/08-09-2016/79 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482648471767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962269

48230427600

Date : 08-09-2016

BC05/540.5/1002/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823042760-0

Collection Ref. Code : 1861-78-137-7

Customer Information----------

Name : TRANGIA,Y-VIEN FERNANDEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1105163	Pole No	:	0872713
Serial No	:	129128294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1998
Period From	:	07-08-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	436	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.48
CURRENT BILL - AUGUST 2016		1,991.34
TOTAL AMOUNT DUE		3,721.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,048.00

Your monthly electricity consumption chart

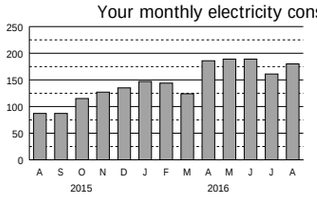

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.34		
Less : VAT	141.96		
Amount Net of VAT	1,849.38		
Less: BIR 2306	59.82		
BIR 2307	35.27	VATable Sales	1,849.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.29	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,896.25	TOTAL SALES	1,991.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1002/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482648471767

Collection Ref. Code	: 1861-78-137-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4823042760-0				
Customer Name	: TRANGIA,Y-VIEN FERNANDEZ	TOTAL AMOUNT DUE	: 3,721.00	Overdue Bill	: 1
Meter Number	: MTR1105163				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48230427600

BC05/540.5/1002/0/32/08-09-2016/79

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937601197458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953966

93716200006

Date : 08-09-2016

BC05/540.5/1500/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371620000-6

Collection Ref. Code : 1817-84-689-2

Customer Information----------

Name : PABLEO,MARITES N

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418450GS6	Pole No	:	0884501
Serial No	:	61041981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2836
Period From	:	07-08-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 164.99
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.57
CURRENT BILL - AUGUST 2016		342.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,153.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 601.00

Your monthly electricity consumption chart

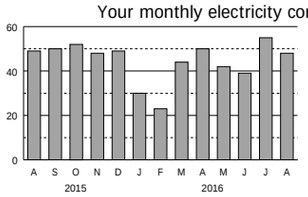

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.04		
Less : VAT	24.24		
Amount Net of VAT	317.80		
Less: BIR 2306	10.28		
BIR 2307	5.90	VATable Sales	317.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.62	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	325.86	TOTAL SALES	342.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937601197458

Collection Ref. Code : 1817-84-689-2

Account ID : 9371620000-6

Customer Name : PABLEO,MARITES N

Meter Number : 418450GS6

Period : May 2016 to Jul 2016

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,153.68

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93716200006

BC05/540.5/1500/0/32/08-09-2016/79

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847610128364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962211

84767200003

Date : 08-09-2016

BC05/540.5/1700/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476720000-3

Collection Ref. Code : 1815-62-161-3

Customer Information----------

Name : LASALA,FLORENCIA L.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312035GS6	Pole No	:	0884501
Serial No	:	44493684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14831
Period From	:	07-08-2016	Prev Rdg	:	14725
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.12
CURRENT BILL - AUGUST 2016		1,198.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,145.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,243.00

Your monthly electricity consumption chart

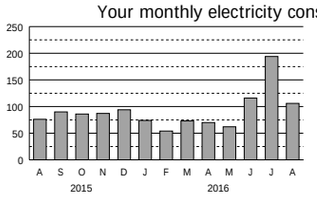

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.32		
Less : VAT	86.34		
Amount Net of VAT	1,111.98		
Less: BIR 2306	36.37		
BIR 2307	21.23	VATable Sales	1,111.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.38	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,140.72	TOTAL SALES	1,198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847610128364

Collection Ref. Code	: 1815-62-161-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 8476720000-3				
Customer Name	: LASALA,FLORENCIA L.	TOTAL AMOUNT DUE	: 3,145.84	Overdue Bill	: 1
Meter Number	: 312035GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84767200003 BC05/540.5/1700/0/32/08-09-2016/79 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586160825707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964591

58671288403

Date : 08-09-2016

BC05/540.5/1712/1484760/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867128840-3

Collection Ref. Code : 1861-57-338-3

Customer Information----------

Name : TAN,MIRALUNA OFIASA

Premise Address : LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA

TIN : 261-732-049-000

Metering Information----------

Meter No	:	MTR1102145	Pole No	:	1484760
Serial No	:	40053575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8410
Period From	:	07-08-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	2854	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,473.99
Transmission Charge	0.3063/kWh	197.26
System Loss Charge	0.885/kWh	569.94
Sub-Total		4,241.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,822.00	116.44
Sub-Total		169.45
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		220.25
Transmission		4.69
System Loss		34.71
Distribution		221.72
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		843.56
CURRENT BILL - AUGUST 2016		7,101.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,816.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 8,330.00

Your monthly electricity consumption chart

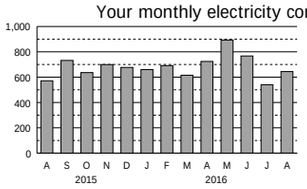

Avg Monthly Usage : 680.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,101.88		
Less : VAT	505.46		
Amount Net of VAT	6,596.42		
Less: BIR 2306	212.97		
BIR 2307	125.79	VATable Sales	6,596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,257.66	VAT Zero Rated Sales	0.00
Add : VAT	505.46	VAT Amount	505.46
TOTAL AMOUNT DUE	6,763.12	TOTAL SALES	7,101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1712/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586160825707

Collection Ref. Code	: 1861-57-338-3	Premise Address	: LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA		
Account ID	: 5867128840-3				
Customer Name	: TAN,MIRALUNA OFIASA	TOTAL AMOUNT DUE	: 12,816.27	Overdue Bill	: 1
Meter Number	: MTR1102145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58671288403

BC05/540.5/1712/0/32/08-09-2016/79

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540473201885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956300

54076871430

Date : 08-09-2016

BC05/540.5/1800/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407687143-0

Collection Ref. Code : 1851-34-956-1

Customer Information----------

Name : ZABALJAUREGUI,MA. TITA LARROBIS

Premise Address : M5 LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533115 GS6	Pole No	:	0884501
Serial No	:	77043632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8797
Period From	:	07-08-2016	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,343.21
Transmission Charge	0.3063/kWh	76.27
System Loss Charge	0.885/kWh	220.37
Sub-Total		1,639.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.17
Transmission		1.81
System Loss		13.42
Distribution		86.10
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.95
CURRENT BILL - AUGUST 2016		2,761.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,456.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,468.00

Your monthly electricity consumption chart

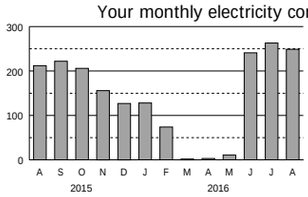

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.82		
Less : VAT	197.15		
Amount Net of VAT	2,564.67		
Less: BIR 2306	83.06		
BIR 2307	48.92	VATable Sales	2,564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.69	VAT Zero Rated Sales	0.00
Add : VAT	197.15	VAT Amount	197.15
TOTAL AMOUNT DUE	2,629.84	TOTAL SALES	2,761.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540473201885

Collection Ref. Code	: 1851-34-956-1	Premise Address	: M5 LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 5407687143-0				
Customer Name	: ZABALJAUREGUI,MA. TITA LARROBIS	TOTAL AMOUNT DUE	: 5,456.71	Overdue Bill	: 1
Meter Number	: 533115 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54076871430 BC05/540.5/1800/0/32/08-09-2016/79 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706710281738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956529

70668200002

Date : 08-09-2016

BC05/540.5/1900/1050184/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066820000-2

Collection Ref. Code : 1843-66-980-3

Customer Information----------

Name : ZABALJAUREGUI,DARYL LARROBIS

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4808 EIS6	Pole No	:	1050184
Serial No	:	83296801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8380
Period From	:	07-08-2016	Prev Rdg	:	8038
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	888	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.3063/kWh	104.75
System Loss Charge	0.885/kWh	302.67
Sub-Total		2,252.30
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		102.74
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		116.97
Transmission		2.50
System Loss		18.42
Distribution		118.03
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.87
CURRENT BILL - AUGUST 2016		3,788.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,410.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,303.00

Your monthly electricity consumption chart

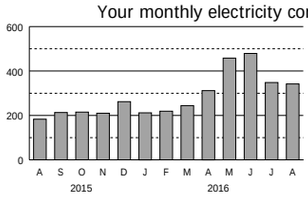

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.48		
Less : VAT	270.25		
Amount Net of VAT	3,518.23		
Less: BIR 2306	113.85		
BIR 2307	67.11	VATable Sales	3,518.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.27	VAT Zero Rated Sales	0.00
Add : VAT	270.25	VAT Amount	270.25
TOTAL AMOUNT DUE	3,607.52	TOTAL SALES	3,788.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706710281738

Collection Ref. Code	: 1843-66-980-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7066820000-2				
Customer Name	: ZABALJAUREGUI,DARYL LARROBIS	TOTAL AMOUNT DUE	: 7,410.24	Overdue Bill	: 1
Meter Number	: 4808 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70668200002 BC05/540.5/1900/0/32/08-09-2016/79 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161808429028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969464

16109200002

Date : 08-09-2016

BC05/540.5/2100/0872636/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610920000-2

Collection Ref. Code : 1845-35-416-8

Customer Information----------

Name : QUEENSHIP OF MARY SCHOOL

Premise Address : M. SELMA ST.,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146377	Pole No	:	0872636
Serial No	:	40102823	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5310
Period From	:	07-08-2016	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	1555
Avg kWh/day	:	50.16	Registered	:	1555
Conn Load	:	2380	Billed kWh	:	1555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		49,681.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,388.29
Transmission Charge	0.5997/kWh	932.53
System Loss Charge	0.864/kWh	1,343.52
Sub-Total		10,664.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,722.18
Supply Charge	0.4118/kWh	640.35
Metering Charge	0.6989/kWh	1,086.79
	5.00/month	5.00
Sub-Total		4,454.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	127.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 49,681.00	993.62
Sub-Total		1,121.62
Government Charges		
Franchise Tax - Local		81.20
Value Added Tax		
Generation		531.83
Transmission		22.21
System Loss		79.98
Distribution		534.52
Others		144.34
Universal Charge		
Missionary Electrification	0.1561/kWh	242.74
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.82
Sub-Total		2,134.89
CURRENT BILL - AUGUST 2016		18,375.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		67,948.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 13,914.00

Your monthly electricity consumption chart

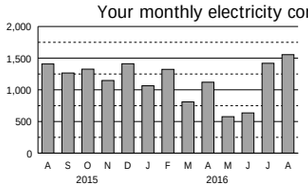

Avg Monthly Usage : 1,158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,375.17		
Less : VAT	1,312.88		
Amount Net of VAT	17,062.29		
Less: BIR 2306	557.67		
BIR 2307	326.43	VATable Sales	17,062.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,178.19	VAT Zero Rated Sales	0.00
Add : VAT	1,312.88	VAT Amount	1,312.88
TOTAL AMOUNT DUE	17,491.07	TOTAL SALES	18,375.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161808429028

Collection Ref. Code	: 1845-35-416-8	Premise Address	: M. SELMA ST.,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1610920000-2				
Customer Name	: QUEENSHIP OF MARY SCHOOL	TOTAL AMOUNT DUE	: 67,948.59	Overdue Bill	: 1
Meter Number	: MTR1146377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16109200002 BC05/540.5/2100/0/32/08-09-2016/79 6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060962013156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969104

06000423993

Date : 08-09-2016

BC05/540.5/2102/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600042399-3

Collection Ref. Code : 1857-21-527-3

Customer Information----------

Name : SENO,RAMMELYN LARROBIS

Premise Address : M. SELMA ST.,LOWER CALAJO-AN, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	005014 EFS6	Pole No	:	0872713
Serial No	:	92353171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10829
Period From	:	07-08-2016	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	364	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		447.70
CURRENT BILL - AUGUST 2016		3,769.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,042.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,800.00

Your monthly electricity consumption chart

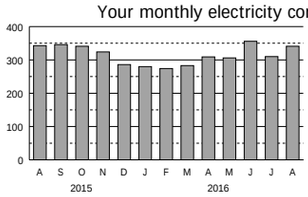

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.80		
Less : VAT	268.64		
Amount Net of VAT	3,501.16		
Less: BIR 2306	113.17		
BIR 2307	66.77	VATable Sales	3,501.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.22	VAT Zero Rated Sales	0.00
Add : VAT	268.64	VAT Amount	268.64
TOTAL AMOUNT DUE	3,589.86	TOTAL SALES	3,769.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2102/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060962013156

Collection Ref. Code	: 1857-21-527-3	Premise Address	: M. SELMA ST.,LOWER CALAJO-AN, MINGLANILLA, CEBU		
Account ID	: 0600042399-3				
Customer Name	: SENO,RAMMELYN LARROBIS	TOTAL AMOUNT DUE	: 7,042.48	Overdue Bill	: 1
Meter Number	: 005014 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06000423993

BC05/540.5/2102/0/32/08-09-2016/79

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773435930488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956367

77306200005

Date : 08-09-2016

BC05/540.5/2200/0872804/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730620000-5

Collection Ref. Code : 1817-66-401-8

Customer Information----------

Name : ANDALES,HERMAR B

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207433WS6	Pole No	:	0872804
Serial No	:	45312211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53
Period From	:	07-08-2016	Prev Rdg	:	99903
No of Days	:	31	Diff Rdg	:	-99850
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.12
CURRENT BILL - AUGUST 2016		1,668.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,367.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,202.00

Your monthly electricity consumption chart

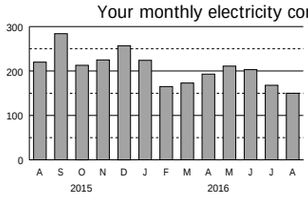

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.66		
Less : VAT	119.29		
Amount Net of VAT	1,549.37		
Less: BIR 2306	50.25		
BIR 2307	29.56	VATable Sales	1,549.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.56	VAT Zero Rated Sales	0.00
Add : VAT	119.29	VAT Amount	119.29
TOTAL AMOUNT DUE	1,588.85	TOTAL SALES	1,668.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773435930488

Collection Ref. Code	: 1817-66-401-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7730620000-5				
Customer Name	: ANDALES,HERMAR B	TOTAL AMOUNT DUE	: 3,367.26	Overdue Bill	: 1
Meter Number	: 207433WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77306200005 BC05/540.5/2200/0/32/08-09-2016/79 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165470561821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971977

16568200006

Date : 08-09-2016

BC05/540.5/2400/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656820000-6

Collection Ref. Code : 1843-69-197-3

Customer Information----------

Name : SAYSON,MARITES ROTA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031547	Pole No	:	0872832
Serial No	:	126812277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2976
Period From	:	07-08-2016	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	598	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 48.91
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.59
CURRENT BILL - AUGUST 2016		843.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,235.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,565.00

Your monthly electricity consumption chart

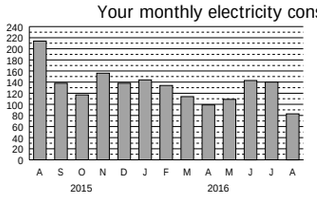

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.79		
Less : VAT	60.35		
Amount Net of VAT	783.44		
Less: BIR 2306	25.46		
BIR 2307	14.88	VATable Sales	783.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.10	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	803.45	TOTAL SALES	843.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165470561821

Collection Ref. Code : 1843-69-197-3

Account ID : 1656820000-6

Customer Name : SAYSON,MARITES ROTA

Meter Number : MTR1031547

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,235.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16568200006

BC05/540.5/2400/0/32/08-09-2016/79

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465026096044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971033

46539200009

Date : 08-09-2016

BC05/540.5/2500/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653920000-9

Collection Ref. Code : 1833-58-995-5

Customer Information----------

Name : LASCUNA,GOMER B

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024309	Pole No	:	0872832
Serial No	:	121754986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2439
Period From	:	07-08-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.44
CURRENT BILL - AUGUST 2016		2,015.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,282.00

Your monthly electricity consumption chart

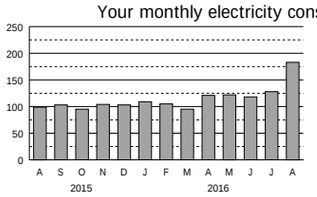

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.68		
Less : VAT	143.38		
Amount Net of VAT	1,872.30		
Less: BIR 2306	60.42		
BIR 2307	35.70	VATable Sales	1,872.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.18	VAT Zero Rated Sales	0.00
Add : VAT	143.38	VAT Amount	143.38
TOTAL AMOUNT DUE	1,919.56	TOTAL SALES	2,015.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465026096044

Collection Ref. Code	: 1833-58-995-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 4653920000-9				
Customer Name	: LASCUNA,GOMER B	TOTAL AMOUNT DUE	: 3,276.36	Overdue Bill	: 1
Meter Number	: MTR1024309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46539200009 BC05/540.5/2500/0/32/08-09-2016/79 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045589623274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959970

04512866429

Date : 08-09-2016

BC05/540.5/2804/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451286642-9

Collection Ref. Code : 1849-96-617-6

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : M2 LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	504403 GS6	Pole No	:	0872832
Serial No	:	94060736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6495
Period From	:	07-08-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	354	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.61
CURRENT BILL - AUGUST 2016		1,386.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,557.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,505.00

Your monthly electricity consumption chart

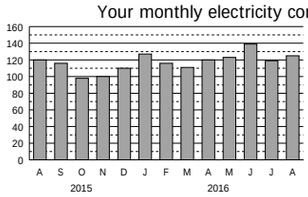

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.37		
Less : VAT	98.95		
Amount Net of VAT	1,287.42		
Less: BIR 2306	41.69		
BIR 2307	24.56	VATable Sales	1,287.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.17	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,320.12	TOTAL SALES	1,386.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2804/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045589623274

Collection Ref. Code	: 1849-96-617-6	Premise Address	: M2 LOWER,CALAJOAN		
Account ID	: 0451286642-9				
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 2,557.65	Overdue Bill	: 1
Meter Number	: 504403 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04512866429

BC05/540.5/2804/0/32/08-09-2016/79

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990523578386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967558

99028200006

Date : 08-09-2016

BC05/540.5/2900/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902820000-6

Collection Ref. Code : 1829-73-683-3

Customer Information----------

Name : LAPUZ,AURORA T

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	502613 GS6	Pole No	:	0872832
Serial No	:	58274715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19472
Period From	:	07-08-2016	Prev Rdg	:	19273
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	290	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.08
CURRENT BILL - AUGUST 2016		2,207.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,284.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,386.00

Your monthly electricity consumption chart

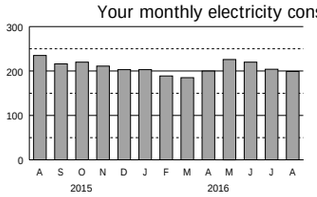

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.13		
Less : VAT	157.54		
Amount Net of VAT	2,049.59		
Less: BIR 2306	66.36		
BIR 2307	39.10	VATable Sales	2,049.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.13	VAT Zero Rated Sales	0.00
Add : VAT	157.54	VAT Amount	157.54
TOTAL AMOUNT DUE	2,101.67	TOTAL SALES	2,207.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990523578386

Collection Ref. Code	: 1829-73-683-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9902820000-6				
Customer Name	: LAPUZ,AURORA T	TOTAL AMOUNT DUE	: 4,284.93	Overdue Bill	: 1
Meter Number	: 502613 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99028200006

BC05/540.5/2900/0/32/08-09-2016/79

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867106739507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952513

86777200006

Date : 08-09-2016

BC05/540.5/3000/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677720000-6

Collection Ref. Code : 1815-87-227-6

Customer Information----------

Name : LASCUNA,ELIZABETH A

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351729GS6	Pole No	:	0872832
Serial No	:	47541777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30038
Period From	:	07-08-2016	Prev Rdg	:	29793
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	300	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.67
CURRENT BILL - AUGUST 2016		2,717.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,368.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

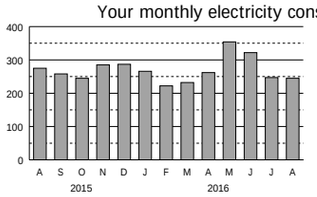

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.54		
Less : VAT	193.99		
Amount Net of VAT	2,523.55		
Less: BIR 2306	81.73		
BIR 2307	48.14	VATable Sales	2,523.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.68	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,587.67	TOTAL SALES	2,717.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/3000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867106739507

Collection Ref. Code	: 1815-87-227-6	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 8677720000-6				
Customer Name	: LASCUNA,ELIZABETH A	TOTAL AMOUNT DUE	: 5,368.71	Overdue Bill	: 1
Meter Number	: 351729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86777200006 BC05/540.5/3000/0/32/08-09-2016/79 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749340551436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963036

74969200000

Date : 08-09-2016

BC05/540.5/3100/0872853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496920000-0

Collection Ref. Code : 1841-36-017-1

Customer Information----------

Name : LASCUNA,LELANIE L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014722 EFS6	Pole No	:	0872853
Serial No	:	121446340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5895
Period From	:	07-08-2016	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.53
CURRENT BILL - AUGUST 2016		2,454.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,477.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,164.00

Your monthly electricity consumption chart

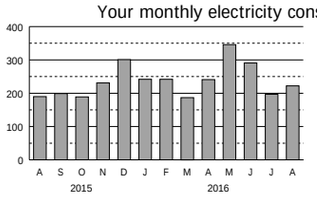

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.65		
Less : VAT	174.94		
Amount Net of VAT	2,279.71		
Less: BIR 2306	73.72		
BIR 2307	43.48	VATable Sales	2,279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.51	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,337.45	TOTAL SALES	2,454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/3100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749340551436

Collection Ref. Code	: 1841-36-017-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7496920000-0				
Customer Name	: LASCUNA,LELANIE L	TOTAL AMOUNT DUE	: 4,477.09	Overdue Bill	: 1
Meter Number	: 014722 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74969200000 BC05/540.5/3100/0/32/08-09-2016/79 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607174714763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956483

60767200003

Date : 08-09-2016

BC05/540.5/5500/0884011/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076720000-3

Collection Ref. Code : 1815-56-518-7

Customer Information----------

Name : QUISARA,MILAGROSA B.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313057GS6	Pole No	:	0884011
Serial No	:	48635030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48107
Period From	:	07-08-2016	Prev Rdg	:	47589
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	614	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,530.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,794.30
Transmission Charge	0.5997/kWh	310.64
System Loss Charge	0.864/kWh	447.55
Sub-Total		3,552.49
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,530.00	110.60
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		177.16
Transmission		7.39
System Loss		26.63
Distribution		178.46
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		683.88
CURRENT BILL - AUGUST 2016		5,876.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,299.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,387.00

Your monthly electricity consumption chart

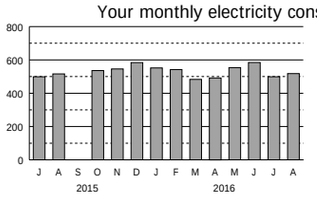

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,876.76		
Less : VAT	411.14		
Amount Net of VAT	5,465.62		
Less: BIR 2306	174.86		
BIR 2307	104.38	VATable Sales	5,465.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.38	VAT Zero Rated Sales	0.00
Add : VAT	411.14	VAT Amount	411.14
TOTAL AMOUNT DUE	5,597.52	TOTAL SALES	5,876.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607174714763

Collection Ref. Code	: 1815-56-518-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6076720000-3				
Customer Name	: QUISARA,MILAGROSA B.	TOTAL AMOUNT DUE	: 11,299.16	Overdue Bill	: 1
Meter Number	: 313057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60767200003 BC05/540.5/5500/0/32/08-09-2016/79 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287927647292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966354

28726200000

Date : 08-09-2016

BC05/540.5/5700/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872620000-0

Collection Ref. Code : 1839-62-737-9

Customer Information----------

Name : VILLORDON,KENT T

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565504 GS6	Pole No	:	0884431
Serial No	:	53235563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25518
Period From	:	07-08-2016	Prev Rdg	:	24976
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	240	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,923.76
Transmission Charge	0.3063/kWh	166.01
System Loss Charge	0.885/kWh	479.67
Sub-Total		3,569.44
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		133.47
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		185.38
Transmission		3.96
System Loss		29.21
Distribution		186.70
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		708.92
CURRENT BILL - AUGUST 2016		5,967.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,302.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,500.00

Your monthly electricity consumption chart

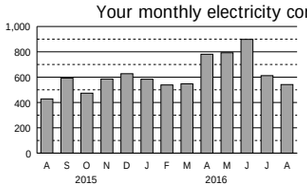

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,967.66		
Less : VAT	424.42		
Amount Net of VAT	5,543.24		
Less: BIR 2306	178.82		
BIR 2307	105.70	VATable Sales	5,543.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,258.72	VAT Zero Rated Sales	0.00
Add : VAT	424.42	VAT Amount	424.42
TOTAL AMOUNT DUE	5,683.14	TOTAL SALES	5,967.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287927647292

Collection Ref. Code	: 1839-62-737-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 2872620000-0				
Customer Name	: VILLORDON,KENT T	TOTAL AMOUNT DUE	: 10,302.89	Overdue Bill	: 1
Meter Number	: 565504 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726200000 BC05/540.5/5700/0/32/08-09-2016/79 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469809720154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953712

46901632003

Date : 08-09-2016

BC05/540.5/5705/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690163200-3

Collection Ref. Code : 1857-87-890-6

Customer Information----------

Name : ANIBAN,JAY-ANN SINOY

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015126 EFS6	Pole No	:	0884431
Serial No	:	94719907	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8295
Period From	:	07-08-2016	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	218	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,411.30
Transmission Charge	0.3063/kWh	136.92
System Loss Charge	0.885/kWh	395.60
Sub-Total		2,943.82
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		133.31
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		152.88
Transmission		3.26
System Loss		24.10
Distribution		154.08
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		587.70
CURRENT BILL - AUGUST 2016		4,948.83
TOTAL AMOUNT DUE		9,774.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,803.00

Your monthly electricity consumption chart

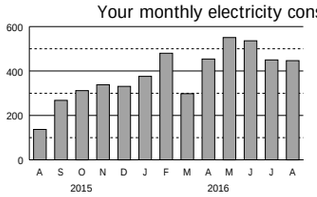

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.83		
Less : VAT	352.93		
Amount Net of VAT	4,595.90		
Less: BIR 2306	148.68		
BIR 2307	87.66	VATable Sales	4,595.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,359.56	VAT Zero Rated Sales	0.00
Add : VAT	352.93	VAT Amount	352.93
TOTAL AMOUNT DUE	4,712.49	TOTAL SALES	4,948.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5705/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469809720154

Collection Ref. Code	: 1857-87-890-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4690163200-3				
Customer Name	: ANIBAN,JAY-ANN SINOY	TOTAL AMOUNT DUE	: 9,774.98	Overdue Bill	: 1
Meter Number	: 015126 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46901632003 BC05/540.5/5705/0/32/08-09-2016/79 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785658197280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964451

78569347285

Date : 08-09-2016

BC05/540.5/5706/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856934728-5

Collection Ref. Code : 1859-56-803-3

Customer Information----------

Name : LAWAS,ALLAN LOPEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018197	Pole No	:	0884431
Serial No	:	121743976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3139
Period From	:	07-08-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	160	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.64
CURRENT BILL - AUGUST 2016		1,580.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,214.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,652.50

Your monthly electricity consumption chart

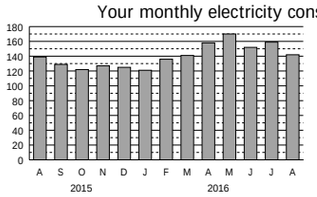

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	113.03		
Amount Net of VAT	1,467.60		
Less: BIR 2306	47.63		
BIR 2307	28.00	VATable Sales	1,467.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.97	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,505.00	TOTAL SALES	1,580.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5706/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785658197280

Collection Ref. Code	: 1859-56-803-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7856934728-5				
Customer Name	: LAWAS,ALLAN LOPEZ	TOTAL AMOUNT DUE	: 3,214.55	Overdue Bill	: 1
Meter Number	: MTR1018197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78569347285 BC05/540.5/5706/0/32/08-09-2016/79 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693849320329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69358200009

1005969320

Date : 08-09-2016

BC05/540.5/6000/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935820000-9

Collection Ref. Code : 1843-46-437-3

Customer Information----------

Name : CANEDO,GREGORIA SALADO

Premise Address : SITIO SAN PEDRO,LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561949 GS6	Pole No	:	0884424
Serial No	:	218707134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2046
Period From	:	07-08-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 318.00

Your monthly electricity consumption chart

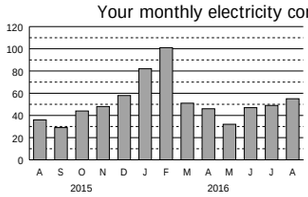

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.92		
Less : VAT	30.16		
Amount Net of VAT	401.76		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.63	TOTAL SALES	431.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693849320329

Collection Ref. Code	: 1843-46-437-3	Premise Address	: SITIO SAN PEDRO,LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6935820000-9				
Customer Name	: CANEDO,GREGORIA SALADO	TOTAL AMOUNT DUE	: 647.53	Overdue Bill	: 1
Meter Number	: 561949 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69358200009 BC05/540.5/6000/0/32/08-09-2016/79 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122582772852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967725

12238200005

Date : 08-09-2016

BC05/540.5/6100/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223820000-5

Collection Ref. Code : 1843-27-398-5

Customer Information----------

Name : PARAN,NIEVES C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111956	Pole No	:	0884424
Serial No	:	84446930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6339
Period From	:	07-08-2016	Prev Rdg	:	5820
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	236	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,657.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.5997/kWh	311.24
System Loss Charge	0.864/kWh	448.42
Sub-Total		3,559.35
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		135.87
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		177.51
Transmission		7.41
System Loss		26.68
Distribution		178.80
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		683.00
CURRENT BILL - AUGUST 2016		5,868.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,418.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,899.00

Your monthly electricity consumption chart

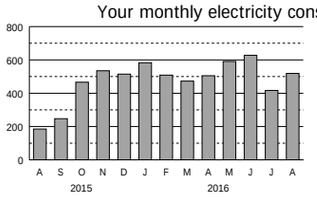

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.23		
Less : VAT	409.82		
Amount Net of VAT	5,458.41		
Less: BIR 2306	174.32		
BIR 2307	104.22	VATable Sales	5,458.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.87	VAT Zero Rated Sales	0.00
Add : VAT	409.82	VAT Amount	409.82
TOTAL AMOUNT DUE	5,589.69	TOTAL SALES	5,868.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122582772852

Collection Ref. Code : 1843-27-398-5

Account ID : 1223820000-5

Customer Name : PARAN,NIEVES C

Meter Number : MTR1111956

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 10,418.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12238200005

BC05/540.5/6100/0/32/08-09-2016/79

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385446700245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965532

38516200003

Date : 08-09-2016

BC05/540.5/6200/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851620000-3

Collection Ref. Code : 1839-43-995-5

Customer Information----------

Name : BALORIO,ANDRES

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131081 WS6	Pole No	:	0884410
Serial No	:	65707745	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85404
Period From	:	07-08-2016	Prev Rdg	:	85339
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.50
CURRENT BILL - AUGUST 2016		581.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,056.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 829.00

Your monthly electricity consumption chart

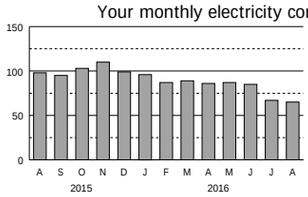

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.42		
Less : VAT	41.00		
Amount Net of VAT	540.42		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.92	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	553.92	TOTAL SALES	581.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385446700245

Collection Ref. Code	: 1839-43-995-5	Premise Address	: CALAJOAN, MINGLANILLA		
Account ID	: 3851620000-3				
Customer Name	: BALORIO,ANDRES	TOTAL AMOUNT DUE	: 1,056.69	Overdue Bill	: 1
Meter Number	: 131081 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38516200003 BC05/540.5/6200/0/32/08-09-2016/79 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199443414791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974228

19908200009

Date : 08-09-2016

BC05/540.5/6300/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990820000-9

Collection Ref. Code : 1841-68-674-3

Customer Information----------

Name : VILLACORTA,RICHARD ACUNA

Premise Address : SAN PEDRO LOWER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	402808GS6	Pole No	:	0884074
Serial No	:	2003220311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17847
Period From	:	07-08-2016	Prev Rdg	:	17543
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	590	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,639.90
Transmission Charge	0.3063/kWh	93.12
System Loss Charge	0.885/kWh	269.04
Sub-Total		2,002.06
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		103.97
Transmission		2.22
System Loss		16.38
Distribution		104.98
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		400.89
CURRENT BILL - AUGUST 2016		3,376.45
TOTAL AMOUNT DUE		6,308.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 750.00

Your monthly electricity consumption chart

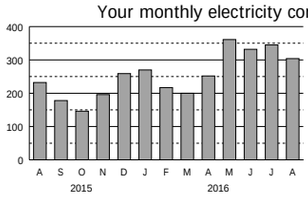

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.45		
Less : VAT	241.17		
Amount Net of VAT	3,135.28		
Less: BIR 2306	101.61		
BIR 2307	59.81	VATable Sales	3,135.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.86	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	3,215.03	TOTAL SALES	3,376.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199443414791

Collection Ref. Code	: 1841-68-674-3	Premise Address	: SAN PEDRO LOWER,CALAJO-AN		
Account ID	: 1990820000-9				
Customer Name	: VILLACORTA,RICHARD ACUNA	TOTAL AMOUNT DUE	: 6,308.52	Overdue Bill	: 1
Meter Number	: 402808GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19908200009 BC05/540.5/6300/0/32/08-09-2016/79 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131238745671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973543

13143382706

Date : 08-09-2016

BC05/540.5/6401/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314338270-6

Collection Ref. Code : 1855-65-527-6

Customer Information----------

Name : DEGAMO,EMELYNDA ABAD

Premise Address : LOWER SAN PEDRO,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5004 EVS6	Pole No	:	0884424
Serial No	:	05154885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3999
Period From	:	07-08-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 26.22
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.51
CURRENT BILL - AUGUST 2016		964.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,731.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,254.00

Your monthly electricity consumption chart

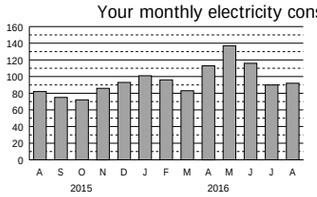

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.42		
Less : VAT	68.43		
Amount Net of VAT	895.99		
Less: BIR 2306	28.87		
BIR 2307	17.04	VATable Sales	895.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.08	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	918.51	TOTAL SALES	964.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6401/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131238745671

Collection Ref. Code	: 1855-65-527-6	Premise Address	: LOWER SAN PEDRO,CALAJO-AN, MINGLANILLA		
Account ID	: 1314338270-6				
Customer Name	: DEGAMO,EMELYNDA ABAD	TOTAL AMOUNT DUE	: 1,731.11	Overdue Bill	: 1
Meter Number	: 5004 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13143382706

BC05/540.5/6401/0/32/08-09-2016/79

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710092912294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959121

71028200005

Date : 08-09-2016

BC05/540.5/6500/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102820000-5

Collection Ref. Code : 1829-69-536-3

Customer Information----------

Name : ESPERA,NELLY B

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169044WS6	Pole No	:	0884074
Serial No	:	47064133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89900
Period From	:	07-08-2016	Prev Rdg	:	89844
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.49
CURRENT BILL - AUGUST 2016		441.67
TOTAL AMOUNT DUE		859.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,067.00

Your monthly electricity consumption chart

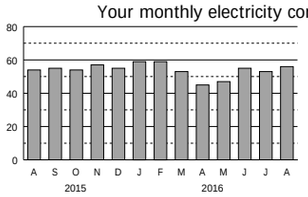

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.67		
Less : VAT	30.91		
Amount Net of VAT	410.76		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.98	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	420.89	TOTAL SALES	441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710092912294

Collection Ref. Code : 1829-69-536-3

Account ID : 7102820000-5

Customer Name : ESPERA,NELLY B

Meter Number : 169044WS6

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 859.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71028200005 BC05/540.5/6500/0/32/08-09-2016/79 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795844732026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971125

79543380517

Date : 08-09-2016

BC05/540.5/6910/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954338051-7

Collection Ref. Code : 1851-87-152-7

Customer Information----------

Name : ABELLA,JONATHAN SALAMEDA

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	535173 GS6	Pole No	:	0884424
Serial No	:	58335786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20632
Period From	:	07-08-2016	Prev Rdg	:	19909
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	236	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,586.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,900.15
Transmission Charge	0.3063/kWh	221.45
System Loss Charge	0.885/kWh	639.86
Sub-Total		4,761.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,586.50	151.73
Sub-Total		211.24
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		247.29
Transmission		5.28
System Loss		38.97
Distribution		248.85
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		949.64
CURRENT BILL - AUGUST 2016		7,996.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,475.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,560.63

Your monthly electricity consumption chart

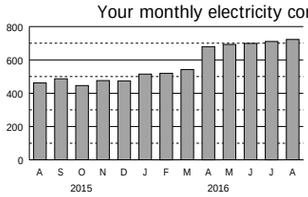

Avg Monthly Usage : 571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,996.05		
Less : VAT	569.97		
Amount Net of VAT	7,426.08		
Less: BIR 2306	240.13		
BIR 2307	141.63	VATable Sales	7,426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,044.32	VAT Zero Rated Sales	0.00
Add : VAT	569.97	VAT Amount	569.97
TOTAL AMOUNT DUE	7,614.29	TOTAL SALES	7,996.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6910/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795844732026

Collection Ref. Code	: 1851-87-152-7	Premise Address	: LOWER CALAJO-AN		
Account ID	: 7954338051-7				
Customer Name	: ABELLA,JONATHAN SALAMEDA	TOTAL AMOUNT DUE	: 15,475.13	Overdue Bill	: 1
Meter Number	: 535173 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79543380517 BC05/540.5/6910/0/32/08-09-2016/79 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179051505403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960592

17951087257

Date : 08-09-2016

BC05/540.5/7001/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795108725-7

Collection Ref. Code : 1857-16-392-3

Customer Information----------

Name : MOLERA,SERAPIONA GASTA

Premise Address : SEA WALL,LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001218 EFS6	Pole No	:	0884074
Serial No	:	97690204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1406
Period From	:	07-08-2016	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	244	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.28
CURRENT BILL - AUGUST 2016		439.77
TOTAL AMOUNT DUE		773.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 323.00

Your monthly electricity consumption chart

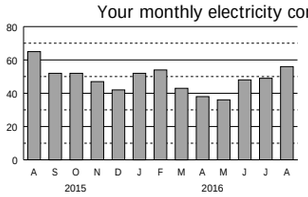

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.77		
Less : VAT	30.71		
Amount Net of VAT	409.06		
Less: BIR 2306	13.01		
BIR 2307	7.65	VATable Sales	409.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.40	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	419.11	TOTAL SALES	439.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7001/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179051505403

Collection Ref. Code	: 1857-16-392-3	Premise Address	: SEA WALL,LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 1795108725-7				
Customer Name	: MOLERA,SERAPIONA GASTA	TOTAL AMOUNT DUE	: 773.11	Overdue Bill	: 1
Meter Number	: 001218 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17951087257 BC05/540.5/7001/0/32/08-09-2016/79 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443286533186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958076

44347200006

Date : 08-09-2016

BC05/540.5/7100/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434720000-6

Collection Ref. Code : 1813-90-611-4

Customer Information----------

Name : CIRCO,THELMA P.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289677SS6	Pole No	:	0884424
Serial No	:	33864073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9861
Period From	:	07-08-2016	Prev Rdg	:	9817
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.31
CURRENT BILL - AUGUST 2016		320.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,343.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 418.00

Your monthly electricity consumption chart

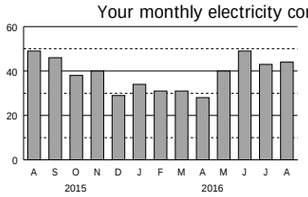

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.33		
Less : VAT	22.96		
Amount Net of VAT	297.37		
Less: BIR 2306	9.72		
BIR 2307	5.53	VATable Sales	297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	305.08	TOTAL SALES	320.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443286533186

Collection Ref. Code	: 1813-90-611-4	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4434720000-6				
Customer Name	: CIRCO,THELMA P.	TOTAL AMOUNT DUE	: 1,343.78	Overdue Bill	: 5
Meter Number	: 289677SS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44347200006 BC05/540.5/7100/0/32/08-09-2016/79 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411924035726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959621

41127200008

Date : 08-09-2016

BC05/540.5/7300/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112720000-8

Collection Ref. Code : 1811-88-140-8

Customer Information----------

Name : ALIDON,NORMA C.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224716WS6	Pole No	:	0884410
Serial No	:	46212610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19195
Period From	:	07-08-2016	Prev Rdg	:	19085
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.16
CURRENT BILL - AUGUST 2016		1,222.63
TOTAL AMOUNT DUE		2,434.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,025.00

Your monthly electricity consumption chart

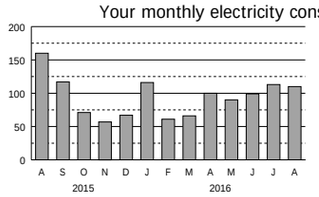

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.63		
Less : VAT	87.36		
Amount Net of VAT	1,135.27		
Less: BIR 2306	36.80		
BIR 2307	21.66	VATable Sales	1,135.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.81	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,164.17	TOTAL SALES	1,222.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411924035726

Collection Ref. Code : 1811-88-140-8

Account ID : 4112720000-8

Customer Name : ALIDON,NORMA C.

Meter Number : 224716WS6

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,434.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41127200008

BC05/540.5/7300/0/32/08-09-2016/79

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478643478482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960083

47859200009

Date : 08-09-2016

BC05/540.5/7400/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785920000-9

Collection Ref. Code : 1835-33-713-9

Customer Information----------

Name : ABAD,JESUS T

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455955GS6	Pole No	:	0884403
Serial No	:	54543976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1401
Period From	:	07-08-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - AUGUST 2016		122.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 300.00

Your monthly electricity consumption chart

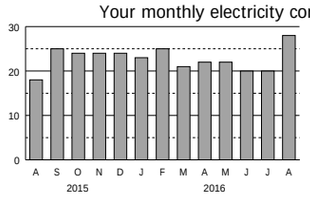

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	8.25		
Amount Net of VAT	113.76		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.21	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	116.46	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478643478482

Collection Ref. Code	: 1835-33-713-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4785920000-9				
Customer Name	: ABAD,JESUS T	TOTAL AMOUNT DUE	: 293.40	Overdue Bill	: 4
Meter Number	: 455955GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47859200009 BC05/540.5/7400/0/32/08-09-2016/79 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121285537510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966697

12148200004

Date : 08-09-2016

BC05/540.5/7405/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214820000-4

Collection Ref. Code : 1843-17-557-6

Customer Information----------

Name : BINONDO,EDMOND Z

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327391GS6	Pole No	:	0884410
Serial No	:	47450893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5333
Period From	:	07-08-2016	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.58
CURRENT BILL - AUGUST 2016		824.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		943.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,318.00

Your monthly electricity consumption chart

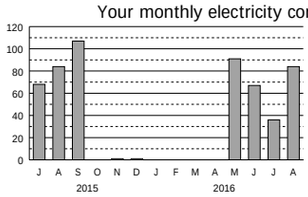

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.80		
Less : VAT	57.94		
Amount Net of VAT	766.86		
Less: BIR 2306	24.46		
BIR 2307	14.54	VATable Sales	766.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.86	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	785.80	TOTAL SALES	824.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7405/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121285537510

Collection Ref. Code	: 1843-17-557-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1214820000-4				
Customer Name	: BINONDO,EDMOND Z	TOTAL AMOUNT DUE	: 943.80	Overdue Bill	: 1
Meter Number	: 327391GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148200004 BC05/540.5/7405/0/32/08-09-2016/79 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228733524811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970260

22859054896

Date : 08-09-2016

BC05/540.5/7810/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285905489-6

Collection Ref. Code : 1851-71-299-2

Customer Information----------

Name : QUINES,JACKIE LEE CABALAN

Premise Address : 2503,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	530192 GS6	Pole No	:	0884403
Serial No	:	54717613	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5062
Period From	:	07-08-2016	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - AUGUST 2016		128.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		235.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 292.00

Your monthly electricity consumption chart

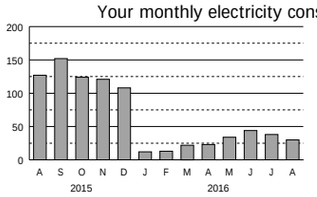

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.67		
Less : VAT	8.63		
Amount Net of VAT	120.04		
Less: BIR 2306	3.71		
BIR 2307	2.12	VATable Sales	120.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.21	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	122.84	TOTAL SALES	128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7810/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228733524811

Collection Ref. Code	: 1851-71-299-2	Premise Address	: 2503,LOWER CALAJOAN		
Account ID	: 2285905489-6				
Customer Name	: QUINES,JACKIE LEE CABALAN	TOTAL AMOUNT DUE	: 235.20	Overdue Bill	: 1
Meter Number	: 530192 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22859054896 BC05/540.5/7810/0/32/08-09-2016/79 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202756098152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953346

20258200003

Date : 08-09-2016

BC05/540.5/7815/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025820000-3

Collection Ref. Code : 1821-22-215-6

Customer Information----------

Name : QUINES,WINSMINDA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163173	Pole No	:	0884403
Serial No	:	40119214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	231
Period From	:	07-08-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.50
CURRENT BILL - AUGUST 2016		1,671.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,019.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,050.00

Your monthly electricity consumption chart

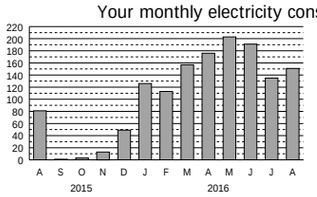

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.53		
Less : VAT	119.20		
Amount Net of VAT	1,552.33		
Less: BIR 2306	50.22		
BIR 2307	29.61	VATable Sales	1,552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.50	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,591.70	TOTAL SALES	1,671.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7815/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202756098152

Collection Ref. Code	: 1821-22-215-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2025820000-3				
Customer Name	: QUINES,WINSMINDA	TOTAL AMOUNT DUE	: 3,019.44	Overdue Bill	: 1
Meter Number	: MTR1163173				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20258200003 BC05/540.5/7815/0/32/08-09-2016/79 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401104046728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952986

40138200007

Date : 08-09-2016

BC05/540.5/7900/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013820000-7

Collection Ref. Code : 1829-79-899-5

Customer Information----------

Name : SAYCON,ELENA B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212285WS6	Pole No	:	0884403
Serial No	:	48233299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16825
Period From	:	07-08-2016	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.78
CURRENT BILL - AUGUST 2016		819.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,565.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,250.00

Your monthly electricity consumption chart

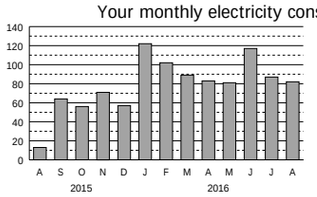

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.55		
Less : VAT	58.12		
Amount Net of VAT	761.43		
Less: BIR 2306	24.52		
BIR 2307	14.45	VATable Sales	761.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.46	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	780.58	TOTAL SALES	819.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401104046728

Collection Ref. Code : 1829-79-899-5

Account ID : 4013820000-7

Customer Name : SAYCON,ELENA B

Meter Number : 212285WS6

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 1,565.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40138200007 BC05/540.5/7900/0/32/08-09-2016/79 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600465031463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951696

60018200000

Date : 08-09-2016

BC05/540.5/8200/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001820000-0

Collection Ref. Code : 1841-68-704-9

Customer Information----------

Name : SAYCON,ELENA M3 B

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544221 GS6	Pole No	:	0884382
Serial No	:	63615901	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3945
Period From	:	07-08-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	455	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.19
CURRENT BILL - AUGUST 2016		806.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,394.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 817.00

Your monthly electricity consumption chart

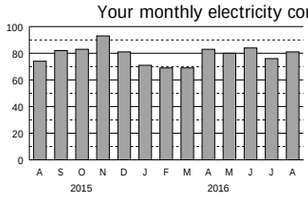

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.31		
Less : VAT	57.06		
Amount Net of VAT	749.25		
Less: BIR 2306	24.07		
BIR 2307	14.21	VATable Sales	749.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.97	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	768.03	TOTAL SALES	806.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600465031463

Collection Ref. Code	: 1841-68-704-9	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6001820000-0				
Customer Name	: SAYCON,ELENA M3 B	TOTAL AMOUNT DUE	: 1,394.78	Overdue Bill	: 1
Meter Number	: 544221 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60018200000

BC05/540.5/8200/0/32/08-09-2016/79

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627655467868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970540

62709988943

Date : 08-09-2016

BC05/540.5/8201/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270998894-3

Collection Ref. Code : 1859-74-233-5

Customer Information----------

Name : SAYCON,ELENA BALORIO

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022110	Pole No	:	0884382
Serial No	:	121752746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	865
Period From	:	07-08-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - AUGUST 2016		286.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		380.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 381.00

Your monthly electricity consumption chart

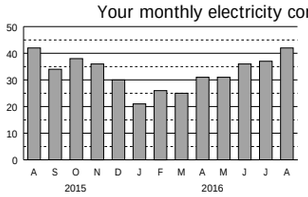

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.16		
Less : VAT	19.81		
Amount Net of VAT	266.35		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.01	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	272.82	TOTAL SALES	286.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8201/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627655467868

Collection Ref. Code	: 1859-74-233-5	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 6270998894-3				
Customer Name	: SAYCON,ELENA BALORIO	TOTAL AMOUNT DUE	: 380.87	Overdue Bill	: 1
Meter Number	: MTR1022110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62709988943 BC05/540.5/8201/0/32/08-09-2016/79 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426333647325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969125

42616200004

Date : 08-09-2016

BC05/540.5/8300/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261620000-4

Collection Ref. Code : 1817-82-401-5

Customer Information----------

Name : PRANGUS,PHILIP G

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079781	Pole No	:	0884382
Serial No	:	40007815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	897
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.48
CURRENT BILL - AUGUST 2016		434.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 425.00

Your monthly electricity consumption chart

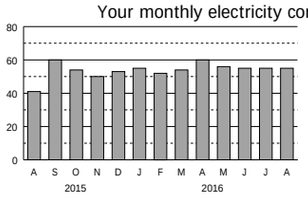

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.06		
Less : VAT	30.39		
Amount Net of VAT	403.67		
Less: BIR 2306	12.87		
BIR 2307	7.55	VATable Sales	403.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.25	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	413.64	TOTAL SALES	434.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426333647325

Collection Ref. Code	: 1817-82-401-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 4261620000-4		
Customer Name	: PRANGUS,PHILIP G	TOTAL AMOUNT DUE	: 744.78
Meter Number	: MTR1079781		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42616200004

BC05/540.5/8300/0/32/08-09-2016/79

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025159701759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968998

02539200002

Date : 08-09-2016

BC05/540.5/8500/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253920000-2

Collection Ref. Code : 1833-57-710-8

Customer Information----------

Name : SELMA,GINA Y

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172772DS6	Pole No	:	0884403
Serial No	:	10873353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6777
Period From	:	07-08-2016	Prev Rdg	:	6741
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 308.00

Your monthly electricity consumption chart

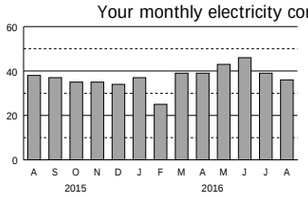

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.33		
Less : VAT	14.37		
Amount Net of VAT	194.96		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.65	TOTAL SALES	209.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025159701759

Collection Ref. Code	: 1833-57-710-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0253920000-2				
Customer Name	: SELMA,GINA Y	TOTAL AMOUNT DUE	: 321.39	Overdue Bill	: 1
Meter Number	: 172772DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02539200002 BC05/540.5/8500/0/32/08-09-2016/79 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280062179476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961294

28043694224

Date : 08-09-2016

BC05/540.5/8905/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804369422-4

Collection Ref. Code : 1855-53-800-8

Customer Information----------

Name : SELMA,RICHIE CASIL

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492485 GS6	Pole No	:	0884382
Serial No	:	81116100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2314
Period From	:	07-08-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.71
CURRENT BILL - AUGUST 2016		327.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		776.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 408.00

Your monthly electricity consumption chart

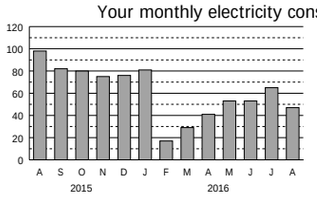

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.26		
Less : VAT	22.91		
Amount Net of VAT	304.35		
Less: BIR 2306	9.71		
BIR 2307	5.64	VATable Sales	304.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.00	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	311.91	TOTAL SALES	327.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8905/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280062179476

Collection Ref. Code	: 1855-53-800-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 2804369422-4				
Customer Name	: SELMA,RICHIE CASIL	TOTAL AMOUNT DUE	: 776.61	Overdue Bill	: 1
Meter Number	: 492485 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28043694224 BC05/540.5/8905/0/32/08-09-2016/79 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021069753980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966342

02189518711

Date : 08-09-2016

BC05/540.5/8910/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218951871-1

Collection Ref. Code : 1853-77-365-4

Customer Information----------

Name : PIMENTEL,JANET SUELEZ

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489188 GS6	Pole No	:	1354610
Serial No	:	56960705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1394
Period From	:	07-08-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 133.23
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.29
CURRENT BILL - AUGUST 2016		419.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,093.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 530.00

Your monthly electricity consumption chart

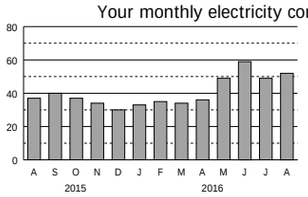

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.30		
Less : VAT	29.69		
Amount Net of VAT	389.61		
Less: BIR 2306	12.56		
BIR 2307	7.30	VATable Sales	389.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.75	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	399.44	TOTAL SALES	419.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8910/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021069753980

Collection Ref. Code	: 1853-77-365-4	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0218951871-1				
Customer Name	: PIMENTEL,JANET SUELEZ	TOTAL AMOUNT DUE	: 1,093.56	Overdue Bill	: 2
Meter Number	: 489188 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02189518711

BC05/540.5/8910/0/32/08-09-2016/79

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319132825398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966583

31990816188

Date : 08-09-2016

BC05/540.5/8911/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199081618-8

Collection Ref. Code : 1853-66-512-6

Customer Information----------

Name : PIMENTEL,JESTONI SUELEZ

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN : 251-089-371-000

Metering Information----------

Meter No	:	MTR1079780	Pole No	:	0884396
Serial No	:	40006611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	454
Period From	:	07-08-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - AUGUST 2016		124.38
Debit Adjustments		53.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		274.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 143.00

Your monthly electricity consumption chart

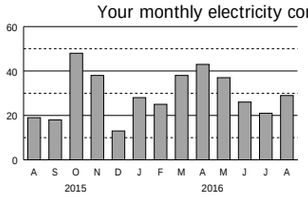

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.38		
Less : VAT	8.33		
Amount Net of VAT	116.05		
Less: BIR 2306	3.56		
BIR 2307	2.04	VATable Sales	116.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.45	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8911/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319132825398

Collection Ref. Code	: 1853-66-512-6	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 3199081618-8				
Customer Name	: PIMENTEL,JESTONI SUELEZ	TOTAL AMOUNT DUE	: 274.85	Overdue Bill	: 2
Meter Number	: MTR1079780				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31990816188

BC05/540.5/8911/0/32/08-09-2016/79

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669064491706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954594

66952399286

Date : 08-09-2016

BC05/540.5/8912/0884011/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695239928-6

Collection Ref. Code : 1857-45-776-5

Customer Information----------

Name : PIMENTEL,JESTONI SUELEZ

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108744	Pole No	:	0884011
Serial No	:	129127781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1453
Period From	:	07-08-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	118	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,775.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.59
CURRENT BILL - AUGUST 2016		1,354.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,022.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,458.00

Your monthly electricity consumption chart

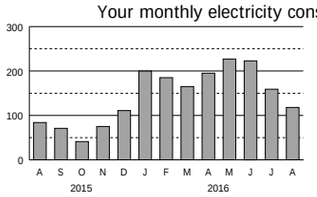

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.69		
Less : VAT	95.38		
Amount Net of VAT	1,259.31		
Less: BIR 2306	40.55		
BIR 2307	24.06	VATable Sales	1,259.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.70	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,290.08	TOTAL SALES	1,354.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8912/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669064491706

Collection Ref. Code	: 1857-45-776-5	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 6695239928-6				
Customer Name	: PIMENTEL,JESTONI SUELEZ	TOTAL AMOUNT DUE	: 3,022.61	Overdue Bill	: 1
Meter Number	: MTR1108744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66952399286

BC05/540.5/8912/0/32/08-09-2016/79

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817125014801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963908

81796746030

Date : 08-09-2016

BC05/540.5/9300/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179674603-0

Collection Ref. Code : 1849-50-110-6

Customer Information----------

Name : FLORES,RICARDO JR. LABANG

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	502822 GS6	Pole No	:	0884382
Serial No	:	61623679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16856
Period From	:	07-08-2016	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	215	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.08
CURRENT BILL - AUGUST 2016		2,459.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,699.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,840.00

Your monthly electricity consumption chart

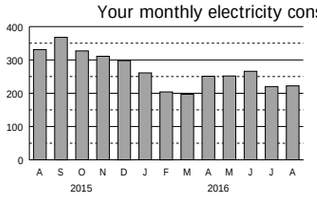

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.55		
Less : VAT	175.47		
Amount Net of VAT	2,284.08		
Less: BIR 2306	73.94		
BIR 2307	43.57	VATable Sales	2,284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.57	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,342.04	TOTAL SALES	2,459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817125014801

Collection Ref. Code	: 1849-50-110-6	Premise Address	: LOWER,CALAJOAN		
Account ID	: 8179674603-0				
Customer Name	: FLORES,RICARDO JR. LABANG	TOTAL AMOUNT DUE	: 4,699.50	Overdue Bill	: 1
Meter Number	: 502822 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81796746030

BC05/540.5/9300/0/32/08-09-2016/79

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911316261594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960291

91128200002

Date : 08-09-2016

BC05/540.5/9810/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112820000-2

Collection Ref. Code : 1841-76-278-4

Customer Information----------

Name : ALLANIC,ROMEO OTOC

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	505804 GS6	Pole No	:	0884375
Serial No	:	68397738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8788
Period From	:	07-08-2016	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	355	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.61
CURRENT BILL - AUGUST 2016		1,503.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,607.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,244.00

Your monthly electricity consumption chart

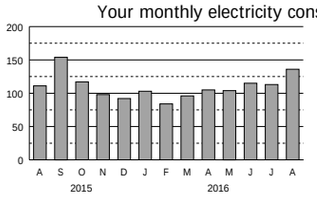

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.82		
Less : VAT	107.19		
Amount Net of VAT	1,396.63		
Less: BIR 2306	45.16		
BIR 2307	26.64	VATable Sales	1,396.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.83	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,432.02	TOTAL SALES	1,503.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9810/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911316261594

Collection Ref. Code	: 1841-76-278-4	Premise Address	: LOWER,CALAJOAN		
Account ID	: 9112820000-2				
Customer Name	: ALLANIC,ROMEO OTOC	TOTAL AMOUNT DUE	: 2,607.32	Overdue Bill	: 1
Meter Number	: 505804 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91128200002 BC05/540.5/9810/0/32/08-09-2016/79 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562215462407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972107

56248989057

Date : 08-09-2016

BC05/540.5/9815/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624898905-7

Collection Ref. Code : 1853-85-215-5

Customer Information----------

Name : CABRERA,PABLITO CALABROSO

Premise Address : CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1067508	Pole No	:	0884375
Serial No	:	84398028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	872
Period From	:	07-08-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.72
CURRENT BILL - AUGUST 2016		551.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		847.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 445.00

Your monthly electricity consumption chart

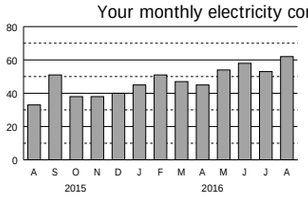

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.37		
Less : VAT	38.77		
Amount Net of VAT	512.60		
Less: BIR 2306	16.39		
BIR 2307	9.66	VATable Sales	512.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.55	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	525.32	TOTAL SALES	551.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9815/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562215462407

Collection Ref. Code	: 1853-85-215-5	Premise Address	: CALAJOAN		
Account ID	: 5624898905-7				
Customer Name	: CABRERA,PABLITO CALABROSO	TOTAL AMOUNT DUE	: 847.93	Overdue Bill	: 1
Meter Number	: MTR1067508				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56248989057 BC05/540.5/9815/0/32/08-09-2016/79 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600335980743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952153

60028200008

Date : 08-09-2016

BC05/540.5/10200/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002820000-8

Collection Ref. Code : 1841-72-155-7

Customer Information----------

Name : NORO,ROWENA G

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114668	Pole No	:	0884375
Serial No	:	40050152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	603
Period From	:	07-08-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	400	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.08
CURRENT BILL - AUGUST 2016		410.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,015.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 475.00

Your monthly electricity consumption chart

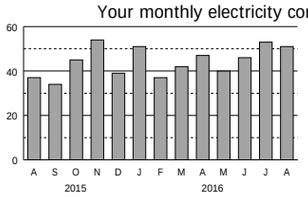

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.09		
Less : VAT	29.01		
Amount Net of VAT	381.08		
Less: BIR 2306	12.28		
BIR 2307	7.14	VATable Sales	381.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.66	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	390.67	TOTAL SALES	410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600335980743

Collection Ref. Code	: 1841-72-155-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6002820000-8				
Customer Name	: NORO,ROWENA G	TOTAL AMOUNT DUE	: 1,015.29	Overdue Bill	: 2
Meter Number	: MTR1114668				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60028200008 BC05/540.5/10200/0/32/08-09-2016/79 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410639300746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958936

41009200001

Date : 08-09-2016

BC05/540.5/10300/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100920000-1

Collection Ref. Code : 1845-18-572-2

Customer Information----------

Name : CEDENO,VERONICA P

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405493 GS6	Pole No	:	0884375
Serial No	:	2004208940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9657
Period From	:	07-08-2016	Prev Rdg	:	9496
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	672	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.71
CURRENT BILL - AUGUST 2016		1,782.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,272.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,242.00

Your monthly electricity consumption chart

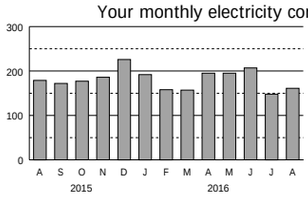

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.88		
Less : VAT	127.17		
Amount Net of VAT	1,655.71		
Less: BIR 2306	53.58		
BIR 2307	31.58	VATable Sales	1,655.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.55	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,697.72	TOTAL SALES	1,782.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410639300746

Collection Ref. Code : 1845-18-572-2

Account ID : 4100920000-1

Customer Name : CEDENO,VERONICA P

Meter Number : 405493 GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,272.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41009200001

BC05/540.5/10300/0/32/08-09-2016/79

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191502673972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969668

19148200009

Date : 08-09-2016

BC05/540.5/10400/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914820000-9

Collection Ref. Code : 1843-22-389-9

Customer Information----------

Name : SAYCON,FLORECITA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275760GS6	Pole No	:	0884396
Serial No	:	41102037	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6340
Period From	:	07-08-2016	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.41
CURRENT BILL - AUGUST 2016		426.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		723.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 454.00

Your monthly electricity consumption chart

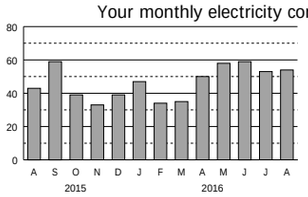

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.11		
Less : VAT	29.83		
Amount Net of VAT	396.28		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.24	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	406.07	TOTAL SALES	426.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191502673972

Collection Ref. Code : 1843-22-389-9

Account ID : 1914820000-9

Customer Name : SAYCON,FLORECITA A

Meter Number : 275760GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 723.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19148200009

BC05/540.5/10400/0/32/08-09-2016/79

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655464617300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964908

65519251535

Date : 08-09-2016

BC05/540.5/10500/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551925153-5

Collection Ref. Code : 1849-31-272-9

Customer Information----------

Name : CAMPO, LANIMAR AGLIPA

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	416960GS6	Pole No	:	0884396
Serial No	:	53694163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2841
Period From	:	07-08-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - AUGUST 2016		421.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		853.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 304.00

Your monthly electricity consumption chart

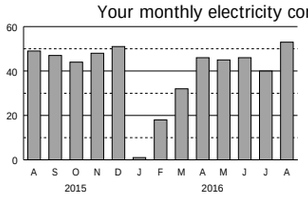

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.46		
Less : VAT	29.62		
Amount Net of VAT	391.84		
Less: BIR 2306	12.54		
BIR 2307	7.33	VATable Sales	391.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.97	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	401.59	TOTAL SALES	421.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655464617300

Collection Ref. Code	: 1849-31-272-9	Premise Address	: LOWER,CALAJOAN		
Account ID	: 6551925153-5				
Customer Name	: CAMPO, LANIMAR AGLIPA	TOTAL AMOUNT DUE	: 853.69	Overdue Bill	: 2
Meter Number	: 416960GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65519251535 BC05/540.5/10500/0/32/08-09-2016/79 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185411577705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965545

18506200007

Date : 08-09-2016

BC05/540.5/10600/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850620000-7

Collection Ref. Code : 1817-80-110-4

Customer Information----------

Name : GARCIANO,CARMENCITA P

Premise Address : CALAJOAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156808	Pole No	:	0884382
Serial No	:	133495146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	411
Period From	:	07-08-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.15
CURRENT BILL - AUGUST 2016		1,651.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,075.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

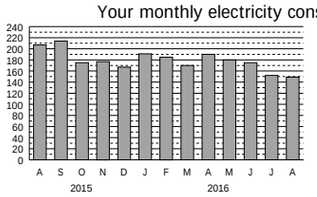

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.67		
Less : VAT	117.88		
Amount Net of VAT	1,533.79		
Less: BIR 2306	49.67		
BIR 2307	29.26	VATable Sales	1,533.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.86	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,572.74	TOTAL SALES	1,651.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185411577705

Collection Ref. Code : 1817-80-110-4

Account ID : 1850620000-7

Customer Name : GARCIANO,CARMENCITA P

Meter Number : MTR1156808

Period : Jul 2016

Premise Address : CALAJOAN,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,075.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18506200007 BC05/540.5/10600/0/32/08-09-2016/79 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046583508929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960080

04693530760

Date : 08-09-2016

BC05/540.5/10750/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469353076-0

Collection Ref. Code : 1853-55-011-6

Customer Information----------

Name : WENCESLAO,DARIO METING

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342040 GS6	Pole No	:	0884396
Serial No	:	47926137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2522
Period From	:	07-08-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.42
CURRENT BILL - AUGUST 2016		664.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 533.00

Your monthly electricity consumption chart

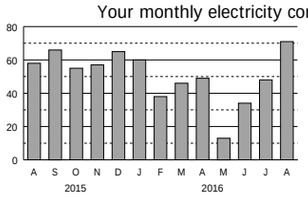

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.23		
Less : VAT	46.69		
Amount Net of VAT	617.54		
Less: BIR 2306	19.72		
BIR 2307	11.67	VATable Sales	617.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.15	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	632.84	TOTAL SALES	664.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10750/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046583508929

Collection Ref. Code	: 1853-55-011-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0469353076-0				
Customer Name	: WENCESLAO,DARIO METING	TOTAL AMOUNT DUE	: 878.08	Overdue Bill	: 1
Meter Number	: 342040 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04693530760 BC05/540.5/10750/0/32/08-09-2016/79 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419568129095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964356

41981242807

Date : 08-09-2016

BC05/540.5/11000/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198124280-7

Collection Ref. Code : 1857-65-107-3

Customer Information----------

Name : SELMA,VICTOR CASTANARES

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011277 EFS6	Pole No	:	0884396
Serial No	:	121438572	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3785
Period From	:	07-08-2016	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	436	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 181.78
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.36
CURRENT BILL - AUGUST 2016		344.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 844.00

Your monthly electricity consumption chart

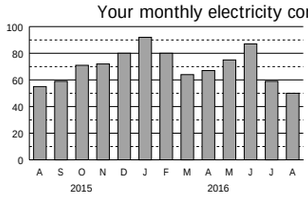

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.94		
Less : VAT	24.04		
Amount Net of VAT	320.90		
Less: BIR 2306	10.21		
BIR 2307	5.94	VATable Sales	320.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.75	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	328.79	TOTAL SALES	344.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419568129095

Collection Ref. Code	: 1857-65-107-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4198124280-7				
Customer Name	: SELMA,VICTOR CASTANARES	TOTAL AMOUNT DUE	: 695.29	Overdue Bill	: 1
Meter Number	: 011277 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41981242807 BC05/540.5/11000/0/32/08-09-2016/79 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935665356684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953279

93529200003

Date : 08-09-2016

BC05/540.5/11400/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352920000-3

Collection Ref. Code : 1845-68-926-7

Customer Information----------

Name : UBAY,BERNESSA O

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486513GS6	Pole No	:	0884396
Serial No	:	62763122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3567
Period From	:	07-08-2016	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.16
CURRENT BILL - AUGUST 2016		227.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		384.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 193.25

Your monthly electricity consumption chart

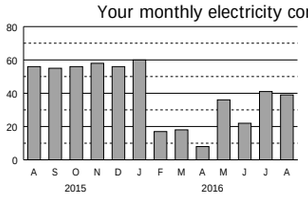

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.18		
Less : VAT	15.60		
Amount Net of VAT	211.58		
Less: BIR 2306	6.64		
BIR 2307	3.86	VATable Sales	211.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.08	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	216.68	TOTAL SALES	227.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935665356684

Collection Ref. Code	: 1845-68-926-7	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 9352920000-3				
Customer Name	: UBAY,BERNESSA O	TOTAL AMOUNT DUE	: 384.71	Overdue Bill	: 1
Meter Number	: 486513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93529200003 BC05/540.5/11400/0/32/08-09-2016/79 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474037810640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957333

47458200004

Date : 08-09-2016

BC05/540.5/11700/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745820000-4

Collection Ref. Code : 1843-48-539-7

Customer Information----------

Name : FLORES,JOSEFINA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312768 GS6	Pole No	:	0884396
Serial No	:	48543046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1751
Period From	:	07-08-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	425	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.66
CURRENT BILL - AUGUST 2016		689.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		815.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

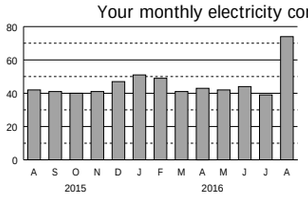

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.80		
Less : VAT	48.37		
Amount Net of VAT	641.43		
Less: BIR 2306	20.42		
BIR 2307	12.12	VATable Sales	641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.89	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	657.26	TOTAL SALES	689.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474037810640

Collection Ref. Code : 1843-48-539-7

Account ID : 4745820000-4

Customer Name : FLORES,JOSEFINA B

Meter Number : 312768 GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 815.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47458200004 BC05/540.5/11700/0/32/08-09-2016/79 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351492586818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963748

35148200005

Date : 08-09-2016

BC05/540.5/11800/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514820000-5

Collection Ref. Code : 1843-18-674-8

Customer Information----------

Name : LEOLIGAO,EULALIA M

Premise Address : SITIO SAN PEDRO,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156806DS6	Pole No	:	0884396
Serial No	:	12788322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8914
Period From	:	07-08-2016	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	372	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.5997/kWh	56.37
System Loss Charge	0.864/kWh	81.22
Sub-Total		644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		32.16
Transmission		1.34
System Loss		4.84
Distribution		32.88
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.73
CURRENT BILL - AUGUST 2016		1,071.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,996.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,200.00

Your monthly electricity consumption chart

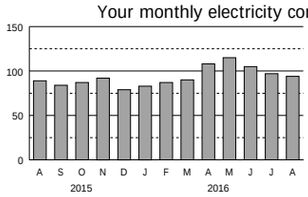

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.75		
Less : VAT	75.20		
Amount Net of VAT	996.55		
Less: BIR 2306	31.97		
BIR 2307	19.04	VATable Sales	996.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.54	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	1,020.74	TOTAL SALES	1,071.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351492586818

Collection Ref. Code	: 1843-18-674-8	Premise Address	: SITIO SAN PEDRO,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3514820000-5				
Customer Name	: LEOLIGAO,EULALIA M	TOTAL AMOUNT DUE	: 1,996.83	Overdue Bill	: 1
Meter Number	: 156806DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35148200005 BC05/540.5/11800/0/32/08-09-2016/79 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067652081229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952457

06714313001

Date : 08-09-2016

BC05/540.5/12105/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671431300-1

Collection Ref. Code : 1857-68-629-2

Customer Information----------

Name : DESOACIDO,BOBBY FLORES

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011983 EFS6	Pole No	:	1354610
Serial No	:	121437757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1191
Period From	:	07-08-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.16
CURRENT BILL - AUGUST 2016		106.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		314.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 773.00

Your monthly electricity consumption chart

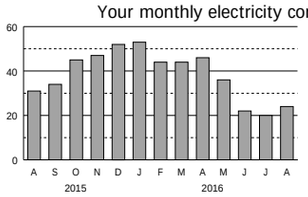

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.57		
Less : VAT	7.29		
Amount Net of VAT	99.28		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	99.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.41	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	101.70	TOTAL SALES	106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12105/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067652081229

Collection Ref. Code	: 1857-68-629-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0671431300-1				
Customer Name	: DESOACIDO,BOBBY FLORES	TOTAL AMOUNT DUE	: 314.45	Overdue Bill	: 3
Meter Number	: 011983 EFS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06714313001 BC05/540.5/12105/0/32/08-09-2016/79 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503189200655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953744

50313052842

Date : 08-09-2016

BC05/540.5/12180/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031305284-2

Collection Ref. Code : 1853-37-911-5

Customer Information----------

Name : SELMA,RUFINA LAPESIGUE

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548643 GS6	Pole No	:	1354610
Serial No	:	25679012	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2681
Period From	:	07-08-2016	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.90
CURRENT BILL - AUGUST 2016		545.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		974.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 660.00

Your monthly electricity consumption chart

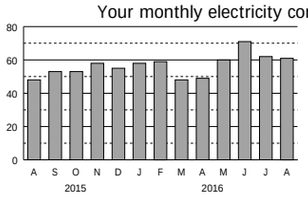

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.66		
Less : VAT	38.48		
Amount Net of VAT	507.18		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.37	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	519.85	TOTAL SALES	545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12180/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503189200655

Collection Ref. Code : 1853-37-911-5

Account ID : 5031305284-2

Customer Name : SELMA,RUFINA LAPESIGUE

Meter Number : 548643 GS6

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 974.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50313052842 BC05/540.5/12180/0/32/08-09-2016/79 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603803014881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953475

60326554965

Date : 08-09-2016

BC05/540.5/12190/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032655496-5

Collection Ref. Code : 1853-37-899-2

Customer Information----------

Name : QUINES,WINSMINDA BALORIO

Premise Address : 2503,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548560 GS6	Pole No	:	1354610
Serial No	:	26130799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5103
Period From	:	07-08-2016	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.24
CURRENT BILL - AUGUST 2016		1,340.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,408.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,505.00

Your monthly electricity consumption chart

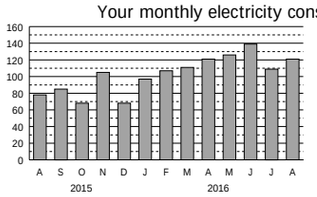

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.80		
Less : VAT	95.69		
Amount Net of VAT	1,245.11		
Less: BIR 2306	40.32		
BIR 2307	23.75	VATable Sales	1,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.04	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,276.73	TOTAL SALES	1,340.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12190/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603803014881

Collection Ref. Code	: 1853-37-899-2	Premise Address	: 2503,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6032655496-5				
Customer Name	: QUINES,WINSMINDA BALORIO	TOTAL AMOUNT DUE	: 2,408.58	Overdue Bill	: 1
Meter Number	: 548560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60326554965 BC05/540.5/12190/0/32/08-09-2016/79 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374709031673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957838

37411988878

Date : 08-09-2016

BC05/540.5/12205/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741198887-8

Collection Ref. Code : 1855-60-416-7

Customer Information----------

Name : MILLAN,CHONA NIOCENA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345875 GS6	Pole No	:	1354610
Serial No	:	42221726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1565
Period From	:	07-08-2016	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		348.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		873.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 325.00

Your monthly electricity consumption chart

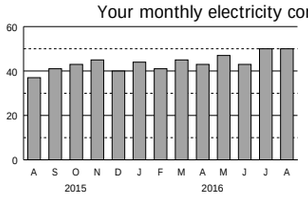

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.86		
Less : VAT	24.46		
Amount Net of VAT	324.40		
Less: BIR 2306	10.39		
BIR 2307	6.01	VATable Sales	324.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.00	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.46	TOTAL SALES	348.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12205/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374709031673

Collection Ref. Code	: 1855-60-416-7	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA
Account ID	: 3741198887-8		
Customer Name	: MILLAN,CHONA NIOCENA	TOTAL AMOUNT DUE	: 873.20
Meter Number	: 345875 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37411988878

BC05/540.5/12205/0/32/08-09-2016/79

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543773305854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958005

54347200005

Date : 08-09-2016

BC05/540.5/12400/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434720000-5

Collection Ref. Code : 1813-90-761-7

Customer Information----------

Name : HAMBRE,CECILIA G.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149827	Pole No	:	0884410
Serial No	:	40091811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	264
Period From	:	07-08-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 917.50	18.35
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.81
CURRENT BILL - AUGUST 2016		1,194.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,004.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,504.00

Your monthly electricity consumption chart

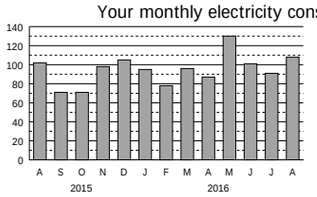

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.32		
Less : VAT	85.11		
Amount Net of VAT	1,109.21		
Less: BIR 2306	35.86		
BIR 2307	21.16	VATable Sales	1,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.19	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,137.30	TOTAL SALES	1,194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543773305854

Collection Ref. Code	: 1813-90-761-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5434720000-5				
Customer Name	: HAMBRE,CECILIA G.	TOTAL AMOUNT DUE	: 2,004.40	Overdue Bill	: 1
Meter Number	: MTR1149827				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54347200005 BC05/540.5/12400/0/32/08-09-2016/79 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085945680576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964784

08516200006

Date : 08-09-2016

BC05/540.5/12600/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851620000-6

Collection Ref. Code : 1839-43-971-8

Customer Information----------

Name : UNABIA,GREGORIO ABELLA

Premise Address : CALAHO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187615DS6	Pole No	:	0884410
Serial No	:	13116674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24111
Period From	:	07-08-2016	Prev Rdg	:	23929
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.52
CURRENT BILL - AUGUST 2016		2,008.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,415.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

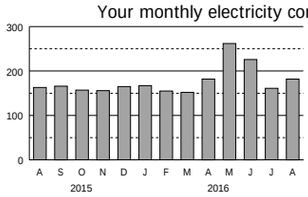

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.15		
Less : VAT	142.96		
Amount Net of VAT	1,865.19		
Less: BIR 2306	60.25		
BIR 2307	35.57	VATable Sales	1,865.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.37	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,912.33	TOTAL SALES	2,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085945680576

Collection Ref. Code	: 1839-43-971-8	Premise Address	: CALAHO-AN MINGLANILLA		
Account ID	: 0851620000-6				
Customer Name	: UNABIA,GREGORIO ABELLA	TOTAL AMOUNT DUE	: 3,415.13	Overdue Bill	: 1
Meter Number	: 187615DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08516200006

BC05/540.5/12600/0/32/08-09-2016/79

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544280716827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959347

54485081134

Date : 08-09-2016

BC05/540.5/12910/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448508113-4

Collection Ref. Code : 1849-50-695-7

Customer Information----------

Name : ESPRA,ERNESTO HAMBRE SR.

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	440672 GS6	Pole No	:	0884074
Serial No	:	59880805	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4638
Period From	:	07-08-2016	Prev Rdg	:	4565
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.71
CURRENT BILL - AUGUST 2016		691.53
TOTAL AMOUNT DUE		1,410.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 682.00

Your monthly electricity consumption chart

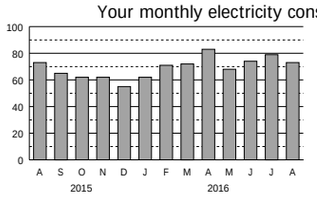

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.53		
Less : VAT	48.92		
Amount Net of VAT	642.61		
Less: BIR 2306	20.65		
BIR 2307	12.16	VATable Sales	642.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.80	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	658.72	TOTAL SALES	691.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12910/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544280716827

Collection Ref. Code	: 1849-50-695-7	Premise Address	: LOWER CALAJO-AN		
Account ID	: 5448508113-4				
Customer Name	: ESPRA,ERNESTO HAMBRE SR.	TOTAL AMOUNT DUE	: 1,410.68	Overdue Bill	: 1
Meter Number	: 440672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54485081134 BC05/540.5/12910/0/32/08-09-2016/79 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689787899399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967185

68988200009

Date : 08-09-2016

BC05/540.5/13300/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898820000-9

Collection Ref. Code : 1843-91-269-4

Customer Information----------

Name : MANUBAG,JULIUS H

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459670GS6	Pole No	:	0884074
Serial No	:	69169573	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3285
Period From	:	07-08-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - AUGUST 2016		284.36
TOTAL AMOUNT DUE		406.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 302.00

Your monthly electricity consumption chart

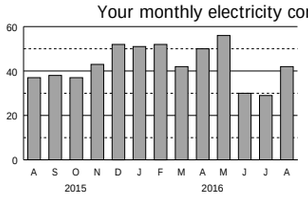

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.36		
Less : VAT	19.62		
Amount Net of VAT	264.74		
Less: BIR 2306	8.33		
BIR 2307	4.89	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.52	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	271.14	TOTAL SALES	284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689787899399

Collection Ref. Code	: 1843-91-269-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6898820000-9				
Customer Name	: MANUBAG,JULIUS H	TOTAL AMOUNT DUE	: 406.64	Overdue Bill	: 1
Meter Number	: 459670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68988200009 BC05/540.5/13300/0/32/08-09-2016/79 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550096745553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962967

55028200008

Date : 08-09-2016

BC05/540.5/13600/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502820000-8

Collection Ref. Code : 1841-75-626-1

Customer Information----------

Name : DEGAMO,EMELYNDA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148199DS6	Pole No	:	0884074
Serial No	:	11602215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7020
Period From	:	07-08-2016	Prev Rdg	:	6982
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - AUGUST 2016		222.11
TOTAL AMOUNT DUE		510.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 290.00

Your monthly electricity consumption chart

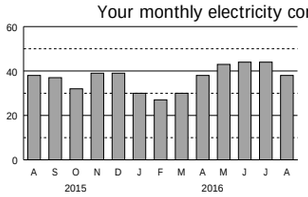

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.11		
Less : VAT	15.30		
Amount Net of VAT	206.81		
Less: BIR 2306	6.52		
BIR 2307	3.77	VATable Sales	206.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.52	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.82	TOTAL SALES	222.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550096745553

Collection Ref. Code	: 1841-75-626-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 5502820000-8				
Customer Name	: DEGAMO,EMELYNDA A	TOTAL AMOUNT DUE	: 510.93	Overdue Bill	: 1
Meter Number	: 148199DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55028200008 BC05/540.5/13600/0/32/08-09-2016/79 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358597778511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968348

35897200008

Date : 08-09-2016

BC05/540.5/13900/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589720000-8

Collection Ref. Code : 1835-61-599-6

Customer Information----------

Name : ESPRA,ARACELIE M

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051585	Pole No	:	0884074
Serial No	:	121452484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	819
Period From	:	07-08-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	310	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		444.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.5997/kWh	26.39
System Loss Charge	0.864/kWh	38.02
Sub-Total		301.76
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	3.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 444.50	8.89
Sub-Total		12.52
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.06
Transmission		0.63
System Loss		2.27
Distribution		15.71
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.64
CURRENT BILL - AUGUST 2016		503.82
TOTAL AMOUNT DUE		948.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 360.00

Your monthly electricity consumption chart

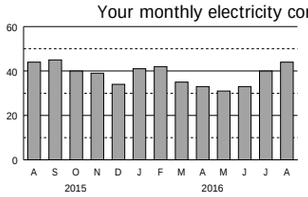

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.82		
Less : VAT	35.44		
Amount Net of VAT	468.38		
Less: BIR 2306	15.06		
BIR 2307	8.95	VATable Sales	468.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.37	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	479.81	TOTAL SALES	503.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358597778511

Collection Ref. Code	: 1835-61-599-6	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 3589720000-8				
Customer Name	: ESPRA,ARACELIE M	TOTAL AMOUNT DUE	: 948.24	Overdue Bill	: 1
Meter Number	: MTR1051585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35897200008

BC05/540.5/13900/0/32/08-09-2016/79

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303018089334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954241

30312545962

Date : 08-09-2016

BC05/540.5/14400/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031254596-2

Collection Ref. Code : 1849-89-683-6

Customer Information----------

Name : POTVIN,CRISTINA CANARES

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490043 GS6	Pole No	:	0884074
Serial No	:	65673024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7224
Period From	:	07-08-2016	Prev Rdg	:	7118
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	690	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.44
CURRENT BILL - AUGUST 2016		1,174.30
TOTAL AMOUNT DUE		2,162.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,255.00

Your monthly electricity consumption chart

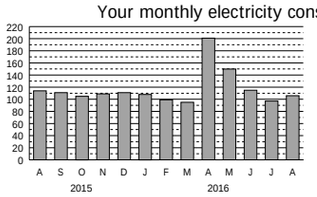

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.30		
Less : VAT	83.77		
Amount Net of VAT	1,090.53		
Less: BIR 2306	35.30		
BIR 2307	20.80	VATable Sales	1,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.43	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,118.20	TOTAL SALES	1,174.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303018089334

Collection Ref. Code	: 1849-89-683-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3031254596-2				
Customer Name	: POTVIN,CRISTINA CANARES	TOTAL AMOUNT DUE	: 2,162.17	Overdue Bill	: 1
Meter Number	: 490043 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30312545962 BC05/540.5/14400/0/32/08-09-2016/79 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699099182215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973484

69968798558

Date : 08-09-2016

BC05/540.5/14410/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996879855-8

Collection Ref. Code : 1851-34-104-8

Customer Information----------

Name : PUCAAN,JEROME PINTOR

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	513852 GS6	Pole No	:	0884074
Serial No	:	68321459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4077
Period From	:	07-08-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.49
CURRENT BILL - AUGUST 2016		337.19
TOTAL AMOUNT DUE		451.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 98.00

Your monthly electricity consumption chart

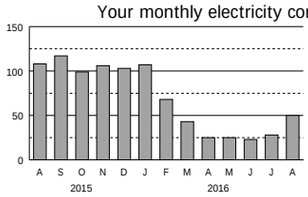

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.19		
Less : VAT	23.21		
Amount Net of VAT	313.98		
Less: BIR 2306	9.87		
BIR 2307	5.80	VATable Sales	313.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.31	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	321.52	TOTAL SALES	337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14410/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699099182215

Collection Ref. Code	: 1851-34-104-8	Premise Address	: LOWER CALAJOAN		
Account ID	: 6996879855-8				
Customer Name	: PUCAAN,JEROME PINTOR	TOTAL AMOUNT DUE	: 451.29	Overdue Bill	: 1
Meter Number	: 513852 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69968798558 BC05/540.5/14410/0/32/08-09-2016/79 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810101030933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959069

81076767300

Date : 08-09-2016

BC05/540.5/14415/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107676730-0

Collection Ref. Code : 1853-45-104-5

Customer Information----------

Name : CABATUAN,JOSE BELMER ALIDON

Premise Address : ST. PETER,LOWER CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558511 GS6	Pole No	:	0884074
Serial No	:	95751622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1513
Period From	:	07-08-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.10
CURRENT BILL - AUGUST 2016		18.06
TOTAL AMOUNT DUE		315.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 305.00

Your monthly electricity consumption chart

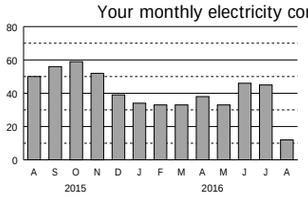

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.06		
Less : VAT	1.32		
Amount Net of VAT	16.74		
Less: BIR 2306	0.59		
BIR 2307	0.22	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	17.25	TOTAL SALES	18.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14415/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810101030933

Collection Ref. Code	: 1853-45-104-5	Premise Address	: ST. PETER,LOWER CALAJOAN, MINGLANILLA		
Account ID	: 8107676730-0				
Customer Name	: CABATUAN,JOSE BELMER ALIDON	TOTAL AMOUNT DUE	: 315.82	Overdue Bill	: 1
Meter Number	: 558511 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81076767300 BC05/540.5/14415/0/32/08-09-2016/79 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230115158588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971642

23028200006

Date : 08-09-2016

BC05/540.5/14600/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302820000-6

Collection Ref. Code : 1841-75-176-6

Customer Information----------

Name : BAS,MARIA RHODA L

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297356SS6	Pole No	:	0884074
Serial No	:	42745625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4175
Period From	:	07-08-2016	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 121.32
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.77
CURRENT BILL - AUGUST 2016		432.69
TOTAL AMOUNT DUE		1,809.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 547.00

Your monthly electricity consumption chart

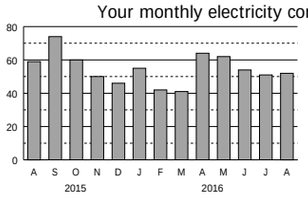

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.69		
Less : VAT	31.12		
Amount Net of VAT	401.57		
Less: BIR 2306	13.16		
BIR 2307	7.54	VATable Sales	401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.87	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	411.99	TOTAL SALES	432.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230115158588

Collection Ref. Code	: 1841-75-176-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 2302820000-6				
Customer Name	: BAS,MARIA RHODA L	TOTAL AMOUNT DUE	: 1,809.99	Overdue Bill	: 3
Meter Number	: 297356SS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23028200006 BC05/540.5/14600/0/32/08-09-2016/79 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830516059175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972924

83028200000

Date : 08-09-2016

BC05/540.5/14700/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302820000-0

Collection Ref. Code : 1841-73-224-9

Customer Information----------

Name : ABAD,JINALYN A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233262DS6	Pole No	:	0884074
Serial No	:	10700380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5049
Period From	:	07-08-2016	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - AUGUST 2016		328.58
TOTAL AMOUNT DUE		650.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 550.00

Your monthly electricity consumption chart

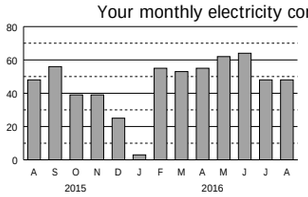

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.58		
Less : VAT	22.80		
Amount Net of VAT	305.78		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.44	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	313.24	TOTAL SALES	328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830516059175

Collection Ref. Code	: 1841-73-224-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 8302820000-0				
Customer Name	: ABAD,JINALYN A	TOTAL AMOUNT DUE	: 650.27	Overdue Bill	: 1
Meter Number	: 233262DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028200000 BC05/540.5/14700/0/32/08-09-2016/79 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890650231557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969281

89008200001

Date : 08-09-2016

BC05/540.5/14800/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900820000-1

Collection Ref. Code : 1835-89-224-8

Customer Information----------

Name : ABAD,ROSELYN L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123806WS6	Pole No	:	0884410
Serial No	:	72116051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10822
Period From	:	07-08-2016	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.70
CURRENT BILL - AUGUST 2016		465.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		811.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 327.00

Your monthly electricity consumption chart

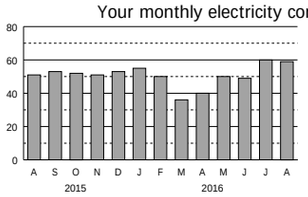

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.44		
Less : VAT	32.58		
Amount Net of VAT	432.86		
Less: BIR 2306	13.78		
BIR 2307	8.10	VATable Sales	432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.98	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	443.56	TOTAL SALES	465.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890650231557

Collection Ref. Code	: 1835-89-224-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 8900820000-1				
Customer Name	: ABAD,ROSELYN L	TOTAL AMOUNT DUE	: 811.19	Overdue Bill	: 1
Meter Number	: 123806WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89008200001 BC05/540.5/14800/0/32/08-09-2016/79 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132577431347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973949

13248200001

Date : 08-09-2016

BC05/540.5/14900/0884053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324820000-1

Collection Ref. Code : 1843-22-461-5

Customer Information----------

Name : MONTER,CRISTINA C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369971GS6	Pole No	:	0884053
Serial No	:	02108052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7326
Period From	:	07-08-2016	Prev Rdg	:	7255
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.51
CURRENT BILL - AUGUST 2016		664.98
TOTAL AMOUNT DUE		1,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

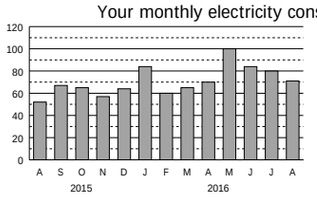

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.98		
Less : VAT	46.77		
Amount Net of VAT	618.21		
Less: BIR 2306	19.75		
BIR 2307	11.69	VATable Sales	618.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.77	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	633.54	TOTAL SALES	664.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132577431347

Collection Ref. Code	: 1843-22-461-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1324820000-1				
Customer Name	: MONTER,CRISTINA C	TOTAL AMOUNT DUE	: 1,019.28	Overdue Bill	: 1
Meter Number	: 369971GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13248200001 BC05/540.5/14900/0/32/08-09-2016/79 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973658353815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956542

97306200003

Date : 08-09-2016

BC05/540.5/15000/0884053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730620000-3

Collection Ref. Code : 1817-67-152-9

Customer Information----------

Name : CRISTOBAL,LEONORA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391977GS6	Pole No	:	0884053
Serial No	:	2003142379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17214
Period From	:	07-08-2016	Prev Rdg	:	17050
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.04
CURRENT BILL - AUGUST 2016		1,819.66
TOTAL AMOUNT DUE		3,610.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,955.00

Your monthly electricity consumption chart

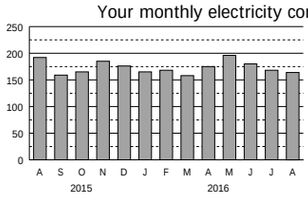

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.66		
Less : VAT	129.89		
Amount Net of VAT	1,689.77		
Less: BIR 2306	54.73		
BIR 2307	32.23	VATable Sales	1,689.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.81	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,732.70	TOTAL SALES	1,819.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973658353815

Collection Ref. Code	: 1817-67-152-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9730620000-3				
Customer Name	: CRISTOBAL,LEONORA B	TOTAL AMOUNT DUE	: 3,610.24	Overdue Bill	: 1
Meter Number	: 391977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97306200003 BC05/540.5/15000/0/32/08-09-2016/79 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615303510250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962858

61504838972

Date : 08-09-2016

BC05/540.5/15006/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150483897-2

Collection Ref. Code : 1859-67-941-2

Customer Information----------

Name : AMO,JOCELYN PEPITO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023612	Pole No	:	0884074
Serial No	:	121758562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1258
Period From	:	07-08-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.67
CURRENT BILL - AUGUST 2016		356.72
TOTAL AMOUNT DUE		1,338.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 900.00

Your monthly electricity consumption chart

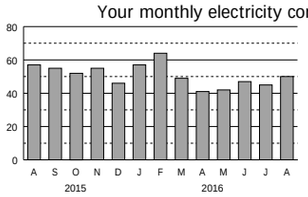

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.72		
Less : VAT	25.30		
Amount Net of VAT	331.42		
Less: BIR 2306	10.74		
BIR 2307	6.15	VATable Sales	331.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.53	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	339.83	TOTAL SALES	356.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15006/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615303510250

Collection Ref. Code	: 1859-67-941-2	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6150483897-2				
Customer Name	: AMO,JOCELYN PEPITO	TOTAL AMOUNT DUE	: 1,338.45	Overdue Bill	: 3
Meter Number	: MTR1023612				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61504838972 BC05/540.5/15006/0/32/08-09-2016/79 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803521397286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953493

80303498515

Date : 08-09-2016

BC05/540.5/15300/0884053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030349851-5

Collection Ref. Code : 1849-69-086-3

Customer Information----------

Name : AVENIDO,ADONIS PALIMA

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1062482	Pole No	:	0884053
Serial No	:	125294967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1671
Period From	:	07-08-2016	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.15
CURRENT BILL - AUGUST 2016		1,129.79
TOTAL AMOUNT DUE		2,062.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 564.00

Your monthly electricity consumption chart

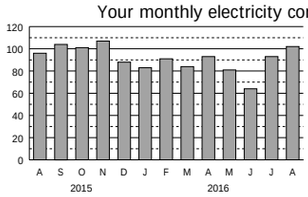

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.79		
Less : VAT	80.57		
Amount Net of VAT	1,049.22		
Less: BIR 2306	33.96		
BIR 2307	20.01	VATable Sales	1,049.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.25	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,075.82	TOTAL SALES	1,129.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803521397286

Collection Ref. Code	: 1849-69-086-3	Premise Address	: LOWER,CALAJOAN		
Account ID	: 8030349851-5				
Customer Name	: AVENIDO,ADONIS PALIMA	TOTAL AMOUNT DUE	: 2,062.72	Overdue Bill	: 1
Meter Number	: MTR1062482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80303498515 BC05/540.5/15300/0/32/08-09-2016/79 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959528410945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968732

95988200002

Date : 08-09-2016

BC05/540.5/15500/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598820000-2

Collection Ref. Code : 1843-89-695-8

Customer Information----------

Name : ABASTAS,ALEJANDRA D

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459141GS6	Pole No	:	0884081
Serial No	:	59134113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4868
Period From	:	07-08-2016	Prev Rdg	:	4768
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	136	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 24.68
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.06
CURRENT BILL - AUGUST 2016		1,052.08
TOTAL AMOUNT DUE		2,192.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 10.00

Your monthly electricity consumption chart

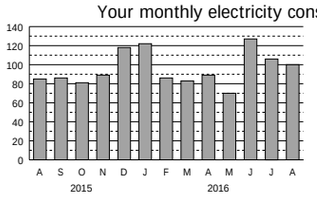

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.08		
Less : VAT	74.79		
Amount Net of VAT	977.29		
Less: BIR 2306	31.53		
BIR 2307	18.59	VATable Sales	977.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.17	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	1,001.96	TOTAL SALES	1,052.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959528410945

Collection Ref. Code	: 1843-89-695-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9598820000-2				
Customer Name	: ABASTAS,ALEJANDRA D	TOTAL AMOUNT DUE	: 2,192.78	Overdue Bill	: 1
Meter Number	: 459141GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95988200002 BC05/540.5/15500/0/32/08-09-2016/79 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131026664263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973915

13128200006

Date : 08-09-2016

BC05/540.5/15700/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312820000-6

Collection Ref. Code : 1829-75-335-5

Customer Information----------

Name : PRANGOS,CRISTINA F

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545236 GS6	Pole No	:	0884081
Serial No	:	58465180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1916
Period From	:	07-08-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 169.35
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.92
CURRENT BILL - AUGUST 2016		358.93
TOTAL AMOUNT DUE		1,438.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 200.00

Your monthly electricity consumption chart

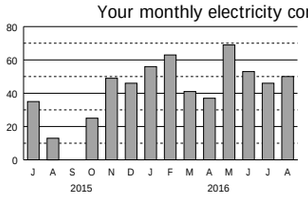

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.93		
Less : VAT	25.54		
Amount Net of VAT	333.39		
Less: BIR 2306	10.84		
BIR 2307	6.19	VATable Sales	333.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.36	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	341.90	TOTAL SALES	358.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131026664263

Collection Ref. Code	: 1829-75-335-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1312820000-6				
Customer Name	: PRANGOS,CRISTINA F	TOTAL AMOUNT DUE	: 1,438.28	Overdue Bill	: 2
Meter Number	: 545236 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13128200006 BC05/540.5/15700/0/32/08-09-2016/79 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709373154083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958045

70926200000

Date : 08-09-2016

BC05/540.5/15900/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092620000-0

Collection Ref. Code : 1839-76-701-4

Customer Information----------

Name : DELA CRUZ,ALMA R

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544164 GS6	Pole No	:	0884081
Serial No	:	64081219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1510
Period From	:	07-08-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - AUGUST 2016		196.54
TOTAL AMOUNT DUE		593.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 304.00

Your monthly electricity consumption chart

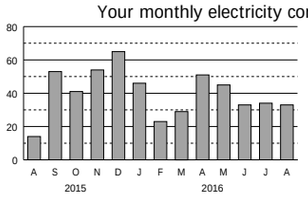

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.54		
Less : VAT	13.67		
Amount Net of VAT	182.87		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	182.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.71	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	187.38	TOTAL SALES	196.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709373154083

Collection Ref. Code	: 1839-76-701-4	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7092620000-0				
Customer Name	: DELA CRUZ,ALMA R	TOTAL AMOUNT DUE	: 593.11	Overdue Bill	: 2
Meter Number	: 544164 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70926200000 BC05/540.5/15900/0/32/08-09-2016/79 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762958537329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972398

76239200009

Date : 08-09-2016

BC05/540.5/16100/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623920000-9

Collection Ref. Code : 1825-67-401-9

Customer Information----------

Name : CALZADA,DIOSCORA DELA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351341GS6	Pole No	:	0884081
Serial No	:	49339780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3242
Period From	:	07-08-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.04
CURRENT BILL - AUGUST 2016		286.04
TOTAL AMOUNT DUE		482.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 410.00

Your monthly electricity consumption chart

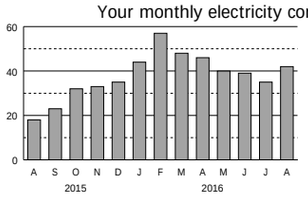

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.04		
Less : VAT	19.80		
Amount Net of VAT	266.24		
Less: BIR 2306	8.40		
BIR 2307	4.92	VATable Sales	266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.92	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	272.72	TOTAL SALES	286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762958537329

Collection Ref. Code	: 1825-67-401-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7623920000-9				
Customer Name	: CALZADA,DIOSCORA DELA	TOTAL AMOUNT DUE	: 482.98	Overdue Bill	: 1
Meter Number	: 351341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76239200009 BC05/540.5/16100/0/32/08-09-2016/79 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135146730671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953315

13541255868

Date : 08-09-2016

BC05/540.5/16105/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354125586-8

Collection Ref. Code : 1853-69-011-2

Customer Information----------

Name : WATIN,LARRY CABANDO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556560 GS6	Pole No	:	0884081
Serial No	:	52385095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3532
Period From	:	07-08-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.49
CURRENT BILL - AUGUST 2016		588.89
TOTAL AMOUNT DUE		1,118.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 321.00

Your monthly electricity consumption chart

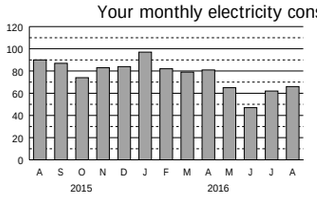

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.89		
Less : VAT	41.48		
Amount Net of VAT	547.41		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.56	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	561.04	TOTAL SALES	588.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16105/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135146730671

Collection Ref. Code	: 1853-69-011-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 1354125586-8				
Customer Name	: WATIN,LARRY CABANDO	TOTAL AMOUNT DUE	: 1,118.27	Overdue Bill	: 1
Meter Number	: 556560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13541255868 BC05/540.5/16105/0/32/08-09-2016/79 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737644296325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954587

73702431781

Date : 08-09-2016

BC05/540.5/16110/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370243178-1

Collection Ref. Code : 1859-24-782-2

Customer Information----------

Name : CAMACHO,ROYBELLE TAMAYO

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1004302	Pole No	:	0884095
Serial No	:	121570481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3962
Period From	:	07-08-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.79
CURRENT BILL - AUGUST 2016		1,707.73
TOTAL AMOUNT DUE		3,328.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,874.00

Your monthly electricity consumption chart

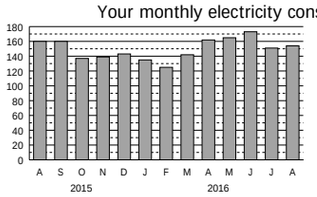

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.73		
Less : VAT	121.89		
Amount Net of VAT	1,585.84		
Less: BIR 2306	51.36		
BIR 2307	30.25	VATable Sales	1,585.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.23	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,626.12	TOTAL SALES	1,707.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16110/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737644296325

Collection Ref. Code	: 1859-24-782-2	Premise Address	: LOWER CALAJO-AN		
Account ID	: 7370243178-1				
Customer Name	: CAMACHO,ROYBELLE TAMAYO	TOTAL AMOUNT DUE	: 3,328.59	Overdue Bill	: 1
Meter Number	: MTR1004302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73702431781 BC05/540.5/16110/0/32/08-09-2016/79 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745564978339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959685

74529200003

Date : 08-09-2016

BC05/540.5/16400/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452920000-3

Collection Ref. Code : 1845-68-635-7

Customer Information----------

Name : PRANGOS,JOCELYN S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557250 GS6	Pole No	:	0884095
Serial No	:	23358868	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3177
Period From	:	07-08-2016	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.84
CURRENT BILL - AUGUST 2016		975.66
TOTAL AMOUNT DUE		1,896.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 457.00

Your monthly electricity consumption chart

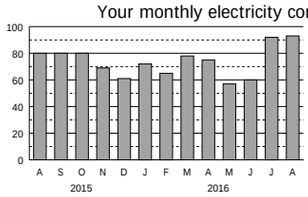

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.66		
Less : VAT	69.25		
Amount Net of VAT	906.41		
Less: BIR 2306	29.21		
BIR 2307	17.24	VATable Sales	906.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.96	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	929.21	TOTAL SALES	975.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745564978339

Collection Ref. Code : 1845-68-635-7

Account ID : 7452920000-3

Customer Name : PRANGOS,JOCELYN S

Meter Number : 557250 GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,896.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74529200003 BC05/540.5/16400/0/32/08-09-2016/79 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537416405036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954469

53786811421

Date : 08-09-2016

BC05/540.5/16415/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378681142-1

Collection Ref. Code : 1853-55-770-6

Customer Information----------

Name : PAELDEN,SAMUEL CABATUAN

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465456 GS6	Pole No	:	0884102
Serial No	:	60319666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1639
Period From	:	07-08-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.26
CURRENT BILL - AUGUST 2016		402.76
TOTAL AMOUNT DUE		790.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 830.25

Your monthly electricity consumption chart

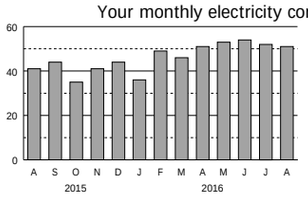

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.76		
Less : VAT	28.23		
Amount Net of VAT	374.53		
Less: BIR 2306	11.95		
BIR 2307	7.00	VATable Sales	374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.58	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	383.81	TOTAL SALES	402.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16415/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537416405036

Collection Ref. Code	: 1853-55-770-6	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 5378681142-1				
Customer Name	: PAELDEN,SAMUEL CABATUAN	TOTAL AMOUNT DUE	: 790.10	Overdue Bill	: 1
Meter Number	: 465456 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53786811421 BC05/540.5/16415/0/32/08-09-2016/79 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805406197116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954932

80589003070

Date : 08-09-2016

BC05/540.5/16500/0884123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058900307-0

Collection Ref. Code : 1859-91-245-1

Customer Information----------

Name : ALBIOS,ROLDAN BAYATON

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039244	Pole No	:	0884123
Serial No	:	126814237	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	909
Period From	:	07-08-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 130.08
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.29
CURRENT BILL - AUGUST 2016		412.00
TOTAL AMOUNT DUE		1,210.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 309.00

Your monthly electricity consumption chart

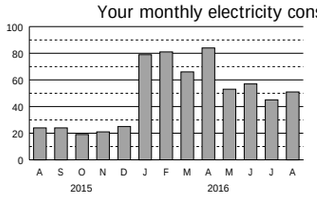

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.00		
Less : VAT	29.22		
Amount Net of VAT	382.78		
Less: BIR 2306	12.37		
BIR 2307	7.17	VATable Sales	382.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.24	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	392.46	TOTAL SALES	412.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805406197116

Collection Ref. Code	: 1859-91-245-1	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8058900307-0				
Customer Name	: ALBIOS,ROLDAN BAYATON	TOTAL AMOUNT DUE	: 1,210.14	Overdue Bill	: 2
Meter Number	: MTR1039244				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80589003070 BC05/540.5/16500/0/32/08-09-2016/79 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317813392112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965422

31769200002

Date : 08-09-2016

BC05/540.5/16600/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176920000-2

Collection Ref. Code : 1839-89-785-6

Customer Information----------

Name : SELMA,JAY-ANN U

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418743GS6	Pole No	:	0884095
Serial No	:	2003161699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6716
Period From	:	07-08-2016	Prev Rdg	:	6600
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.10
CURRENT BILL - AUGUST 2016		1,289.44
TOTAL AMOUNT DUE		2,586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,432.00

Your monthly electricity consumption chart

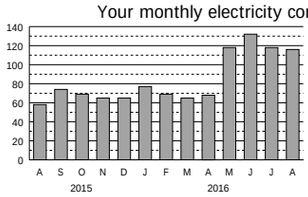

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.44		
Less : VAT	92.16		
Amount Net of VAT	1,197.28		
Less: BIR 2306	38.81		
BIR 2307	22.84	VATable Sales	1,197.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.63	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,227.79	TOTAL SALES	1,289.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317813392112

Collection Ref. Code	: 1839-89-785-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3176920000-2				
Customer Name	: SELMA,JAY-ANN U	TOTAL AMOUNT DUE	: 2,586.50	Overdue Bill	: 1
Meter Number	: 418743GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31769200002

BC05/540.5/16600/0/32/08-09-2016/79

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487136447909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965885

48769200006

Date : 08-09-2016

BC05/540.5/16700/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876920000-6

Collection Ref. Code : 1839-98-248-9

Customer Information----------

Name : PRANGOS,JOCELYN S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462027GS6	Pole No	:	0884095
Serial No	:	53849563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12116
Period From	:	07-08-2016	Prev Rdg	:	11921
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	337	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.33
CURRENT BILL - AUGUST 2016		2,158.42
TOTAL AMOUNT DUE		4,101.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,296.00

Your monthly electricity consumption chart

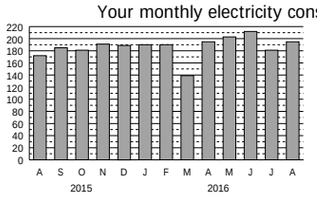

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.42		
Less : VAT	153.92		
Amount Net of VAT	2,004.50		
Less: BIR 2306	64.84		
BIR 2307	38.23	VATable Sales	2,004.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.43	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	2,055.35	TOTAL SALES	2,158.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487136447909

Collection Ref. Code	: 1839-98-248-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4876920000-6				
Customer Name	: PRANGOS,JOCELYN S	TOTAL AMOUNT DUE	: 4,101.33	Overdue Bill	: 1
Meter Number	: 462027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48769200006 BC05/540.5/16700/0/32/08-09-2016/79 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049417532898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962234

04977200007

Date : 08-09-2016

BC05/540.5/16900/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497720000-7

Collection Ref. Code : 1817-38-740-5

Customer Information----------

Name : MONTEMOR,JONATHAN L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468713GS6	Pole No	:	0884095
Serial No	:	78153544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9241
Period From	:	07-08-2016	Prev Rdg	:	9110
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.37
CURRENT BILL - AUGUST 2016		1,451.48
TOTAL AMOUNT DUE		2,738.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,380.00

Your monthly electricity consumption chart

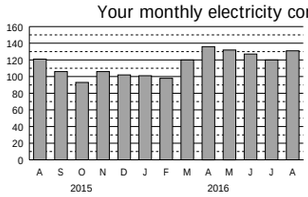

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.48		
Less : VAT	103.56		
Amount Net of VAT	1,347.92		
Less: BIR 2306	43.64		
BIR 2307	25.71	VATable Sales	1,347.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.57	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,382.13	TOTAL SALES	1,451.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049417532898

Collection Ref. Code : 1817-38-740-5

Account ID : 0497720000-7

Customer Name : MONTEMOR,JONATHAN L

Meter Number : 468713GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,738.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04977200007 BC05/540.5/16900/0/32/08-09-2016/79 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066515145973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951841

06642685678

Date : 08-09-2016

BC05/540.5/17150/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664268567-8

Collection Ref. Code : 1855-41-317-5

Customer Information----------

Name : YTANG,MARITES ESPRA

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573065 GS6	Pole No	:	0884095
Serial No	:	26130576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1473
Period From	:	07-08-2016	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - AUGUST 2016		315.90
TOTAL AMOUNT DUE		957.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 724.00

Your monthly electricity consumption chart

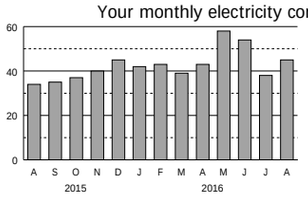

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.90		
Less : VAT	22.22		
Amount Net of VAT	293.68		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.80	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	301.02	TOTAL SALES	315.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17150/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066515145973

Collection Ref. Code	: 1855-41-317-5	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 0664268567-8				
Customer Name	: YTANG,MARITES ESPRA	TOTAL AMOUNT DUE	: 957.21	Overdue Bill	: 2
Meter Number	: 573065 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06642685678 BC05/540.5/17150/0/32/08-09-2016/79 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785291858282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963927

78516200009

Date : 08-09-2016

BC05/540.5/17200/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851620000-9

Collection Ref. Code : 1839-44-044-9

Customer Information----------

Name : UNABIA,TERESITA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200440WS6	Pole No	:	0884102
Serial No	:	44635487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8698
Period From	:	07-08-2016	Prev Rdg	:	8639
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.56
CURRENT BILL - AUGUST 2016		464.12
TOTAL AMOUNT DUE		858.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 326.00

Your monthly electricity consumption chart

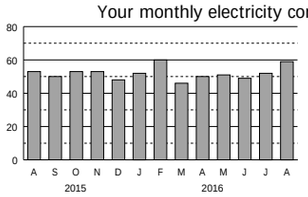

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.12		
Less : VAT	32.44		
Amount Net of VAT	431.68		
Less: BIR 2306	13.72		
BIR 2307	8.07	VATable Sales	431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.89	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	442.33	TOTAL SALES	464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785291858282

Collection Ref. Code	: 1839-44-044-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7851620000-9				
Customer Name	: UNABIA,TERESITA	TOTAL AMOUNT DUE	: 858.54	Overdue Bill	: 1
Meter Number	: 200440WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78516200009 BC05/540.5/17200/0/32/08-09-2016/79 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319533002666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966042

31988200007

Date : 08-09-2016

BC05/540.5/17300/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198820000-7

Collection Ref. Code : 1831-80-797-1

Customer Information----------

Name : BULAGA,RUBEN A

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169050WS6	Pole No	:	0884102
Serial No	:	45594546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81625
Period From	:	07-08-2016	Prev Rdg	:	81552
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.54
CURRENT BILL - AUGUST 2016		689.95
TOTAL AMOUNT DUE		1,338.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 687.00

Your monthly electricity consumption chart

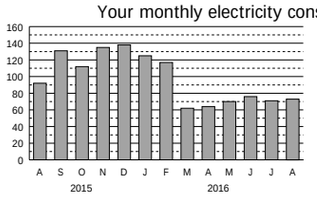

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.95		
Less : VAT	48.75		
Amount Net of VAT	641.20		
Less: BIR 2306	20.58		
BIR 2307	12.13	VATable Sales	641.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.49	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	657.24	TOTAL SALES	689.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319533002666

Collection Ref. Code	: 1831-80-797-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3198820000-7				
Customer Name	: BULAGA,RUBEN A	TOTAL AMOUNT DUE	: 1,338.36	Overdue Bill	: 1
Meter Number	: 169050WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31988200007

BC05/540.5/17300/0/32/08-09-2016/79

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362176188412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970414

36278200005

Date : 08-09-2016

BC05/540.5/17600/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627820000-5

Collection Ref. Code : 1821-70-296-4

Customer Information----------

Name : CABATUAN,ANTONIO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169043WS6	Pole No	:	0884102
Serial No	:	45595891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97588
Period From	:	07-08-2016	Prev Rdg	:	97527
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 104.59
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.01
CURRENT BILL - AUGUST 2016		546.69
TOTAL AMOUNT DUE		1,129.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 818.00

Your monthly electricity consumption chart

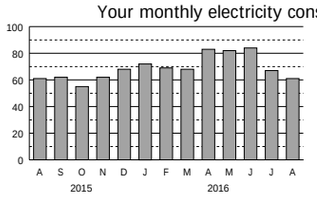

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.69		
Less : VAT	38.59		
Amount Net of VAT	508.10		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	508.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.22	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	520.81	TOTAL SALES	546.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362176188412

Collection Ref. Code	: 1821-70-296-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3627820000-5				
Customer Name	: CABATUAN,ANTONIO	TOTAL AMOUNT DUE	: 1,129.86	Overdue Bill	: 1
Meter Number	: 169043WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36278200005

BC05/540.5/17600/0/32/08-09-2016/79

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828151477800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971779

82848842934

Date : 08-09-2016

BC05/540.5/17605/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284884293-4

Collection Ref. Code : 1853-36-668-4

Customer Information----------

Name : UNABIA,JIMMY BASABE

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545123 GS6	Pole No	:	0884102
Serial No	:	85742113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1226
Period From	:	07-08-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.93
CURRENT BILL - AUGUST 2016		98.15
Debit Adjustments		25.86
TOTAL AMOUNT DUE		245.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 257.00

Your monthly electricity consumption chart

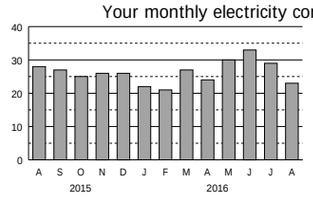

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.15		
Less : VAT	6.57		
Amount Net of VAT	91.58		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.13	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	93.70	TOTAL SALES	98.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17605/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828151477800

Collection Ref. Code	: 1853-36-668-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 8284884293-4				
Customer Name	: UNABIA,JIMMY BASABE	TOTAL AMOUNT DUE	: 245.60	Overdue Bill	: 1
Meter Number	: 545123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82848842934

BC05/540.5/17605/0/32/08-09-2016/79

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775280958342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958162

77539200004

Date : 08-09-2016

BC05/540.5/17800/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753920000-4

Collection Ref. Code : 1833-59-803-2

Customer Information----------

Name : PRANGOS,ANICETA N

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268917GS6	Pole No	:	0884102
Serial No	:	45567167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5594
Period From	:	07-08-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	70	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.66
CURRENT BILL - AUGUST 2016		421.21
TOTAL AMOUNT DUE		949.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 662.00

Your monthly electricity consumption chart

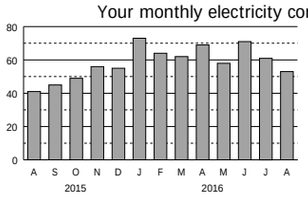

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.21		
Less : VAT	29.60		
Amount Net of VAT	391.61		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	391.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.75	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	401.35	TOTAL SALES	421.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775280958342

Collection Ref. Code	: 1833-59-803-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 7753920000-4				
Customer Name	: PRANGOS,ANICETA N	TOTAL AMOUNT DUE	: 949.73	Overdue Bill	: 1
Meter Number	: 268917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77539200004 BC05/540.5/17800/0/32/08-09-2016/79 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922443378744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967550

92239200006

Date : 08-09-2016

BC05/540.5/18100/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223920000-6

Collection Ref. Code : 1825-66-020-4

Customer Information----------

Name : BELARMA,LEONORA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401252GS6	Pole No	:	0884102
Serial No	:	2003224576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4139
Period From	:	07-08-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.23
CURRENT BILL - AUGUST 2016		183.12
TOTAL AMOUNT DUE		480.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 315.00

Your monthly electricity consumption chart

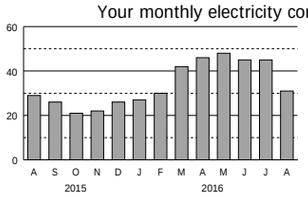

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.12		
Less : VAT	12.69		
Amount Net of VAT	170.43		
Less: BIR 2306	5.42		
BIR 2307	3.11	VATable Sales	170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.90	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	174.59	TOTAL SALES	183.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/18100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922443378744

Collection Ref. Code	: 1825-66-020-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 9223920000-6				
Customer Name	: BELARMA,LEONORA	TOTAL AMOUNT DUE	: 480.75	Overdue Bill	: 1
Meter Number	: 401252GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92239200006

BC05/540.5/18100/0/32/08-09-2016/79

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039769544735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955536

03969200009

Date : 08-09-2016

BC05/540.5/18200/0884123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396920000-9

Collection Ref. Code : 1841-31-419-6

Customer Information----------

Name : BELARMA,LIEZEL P

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173284DS6	Pole No	:	0884123
Serial No	:	13446631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5370
Period From	:	07-08-2016	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - AUGUST 2016		315.28
Advance Payment/Credit Adjustments		- 0.87
TOTAL AMOUNT DUE		633.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 390.00

Your monthly electricity consumption chart

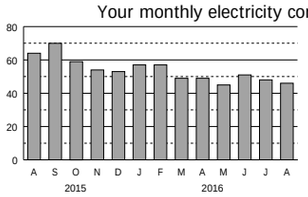

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.28		
Less : VAT	21.89		
Amount Net of VAT	293.39		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.67	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	300.56	TOTAL SALES	315.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/18200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039769544735

Collection Ref. Code	: 1841-31-419-6	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 0396920000-9				
Customer Name	: BELARMA,LIEZEL P	TOTAL AMOUNT DUE	: 633.78	Overdue Bill	: 1
Meter Number	: 173284DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03969200009 BC05/540.5/18200/0/32/08-09-2016/79 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292595585198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969142

29234360161

Date : 08-09-2016

BC05/540.5/19650/0884312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923436016-1

Collection Ref. Code : 1855-39-809-5

Customer Information----------

Name : CHING,ERLENE GALVEZ

Premise Address : LOWER,CALAJOAN,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	572210 GS6	Pole No	:	0884312
Serial No	:	18759408	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6285
Period From	:	07-08-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	232	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		- 28.64
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.84
CURRENT BILL - AUGUST 2016		855.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,214.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,641.00

Your monthly electricity consumption chart

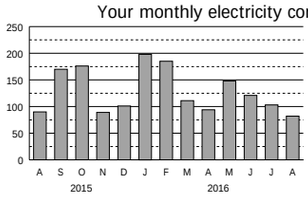

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.86		
Less : VAT	62.01		
Amount Net of VAT	793.85		
Less: BIR 2306	26.14		
BIR 2307	15.10	VATable Sales	793.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.61	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	814.62	TOTAL SALES	855.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/19650/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292595585198

Collection Ref. Code : 1855-39-809-5

Account ID : 2923436016-1

Customer Name : CHING,ERLENE GALVEZ

Meter Number : 572210 GS6

Period : Jun 2016 to Jul 2016

Premise Address : LOWER,CALAJOAN,MINGALNILLA

TOTAL AMOUNT DUE : 3,214.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29234360161

BC05/540.5/19650/0/32/08-09-2016/79

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817532291181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964149

81739462042

Date : 08-09-2016

BC05/540.5/19655/0884312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173946204-2

Collection Ref. Code : 1857-70-974-8

Customer Information----------

Name : LAEGLAND,BEGONIA SANOY

Premise Address : LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013328 EFS6	Pole No	:	0884312
Serial No	:	121452343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19793
Period From	:	07-08-2016	Prev Rdg	:	19118
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	390	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,978.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,641.22
Transmission Charge	0.3063/kWh	206.75
System Loss Charge	0.885/kWh	597.38
Sub-Total		4,445.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	55.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,978.50	139.57
Sub-Total		195.14
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		230.87
Transmission		4.92
System Loss		36.39
Distribution		232.37
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		886.37
CURRENT BILL - AUGUST 2016		7,463.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,333.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,423.00

Your monthly electricity consumption chart

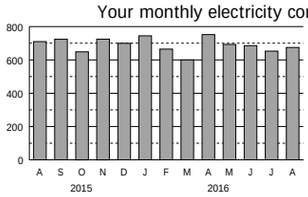

Avg Monthly Usage : 690.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,463.25		
Less : VAT	531.91		
Amount Net of VAT	6,931.34		
Less: BIR 2306	224.09		
BIR 2307	132.20	VATable Sales	6,931.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,575.05	VAT Zero Rated Sales	0.00
Add : VAT	531.91	VAT Amount	531.91
TOTAL AMOUNT DUE	7,106.96	TOTAL SALES	7,463.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/19655/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817532291181

Collection Ref. Code	: 1857-70-974-8	Premise Address	: LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 8173946204-2				
Customer Name	: LAEGLAND,BEGONIA SANOY	TOTAL AMOUNT DUE	: 14,333.95	Overdue Bill	: 1
Meter Number	: 013328 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81739462042 BC05/540.5/19655/0/32/08-09-2016/79 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892651280295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970506

89241874281

Date : 08-09-2016

BC05/540.5/20800/0884256/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924187428-1

Collection Ref. Code : 1849-54-275-9

Customer Information----------

Name : CANINDO,BERWYN CARILLO

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1146672	Pole No	:	0884256
Serial No	:	133497019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	202
Period From	:	07-08-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.81
CURRENT BILL - AUGUST 2016		1,878.03
TOTAL AMOUNT DUE		4,818.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,900.00

Your monthly electricity consumption chart

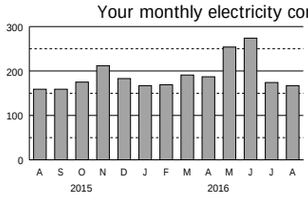

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.03		
Less : VAT	134.98		
Amount Net of VAT	1,743.05		
Less: BIR 2306	56.85		
BIR 2307	33.27	VATable Sales	1,743.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.93	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,787.91	TOTAL SALES	1,878.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/20800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892651280295

Collection Ref. Code	: 1849-54-275-9	Premise Address	: LOWER CALAJOAN		
Account ID	: 8924187428-1				
Customer Name	: CANINDO,BERWYN CARILLO	TOTAL AMOUNT DUE	: 4,818.98	Overdue Bill	: 1
Meter Number	: MTR1146672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89241874281 BC05/540.5/20800/0/32/08-09-2016/79 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267695665328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952287

26759200004

Date : 08-09-2016

BC05/540.5/21400/0884235/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675920000-4

Collection Ref. Code : 1839-83-761-6

Customer Information----------

Name : ABASTILLAS,ESTRELLITA C

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429729GS6	Pole No	:	0884235
Serial No	:	71298691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16844
Period From	:	07-08-2016	Prev Rdg	:	16702
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	732	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.69
CURRENT BILL - AUGUST 2016		1,572.07
TOTAL AMOUNT DUE		2,932.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,411.00

Your monthly electricity consumption chart

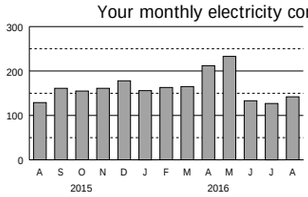

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.07		
Less : VAT	112.11		
Amount Net of VAT	1,459.96		
Less: BIR 2306	47.25		
BIR 2307	27.85	VATable Sales	1,459.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.86	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,496.97	TOTAL SALES	1,572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/21400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267695665328

Collection Ref. Code : 1839-83-761-6

Account ID : 2675920000-4

Customer Name : ABASTILLAS,ESTRELLITA C

Meter Number : 429729GS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,932.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26759200004

BC05/540.5/21400/0/32/08-09-2016/79

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272305405827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955822

27299670938

Date : 08-09-2016

BC05/540.5/22206/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729967093-8

Collection Ref. Code : 1853-52-830-7

Customer Information----------

Name : ALVAREZ,LEONIE OMONGOS

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114667	Pole No	:	0884046
Serial No	:	40049698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1016
Period From	:	07-08-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.77
CURRENT BILL - AUGUST 2016		334.80
TOTAL AMOUNT DUE		932.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,965.00

Your monthly electricity consumption chart

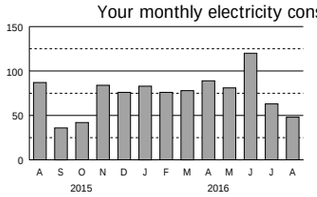

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.80		
Less : VAT	23.47		
Amount Net of VAT	311.33		
Less: BIR 2306	9.96		
BIR 2307	5.77	VATable Sales	311.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.60	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22206/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272305405827

Collection Ref. Code	: 1853-52-830-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 2729967093-8				
Customer Name	: ALVAREZ,LEONIE OMONGOS	TOTAL AMOUNT DUE	: 932.28	Overdue Bill	: 1
Meter Number	: MTR1114667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27299670938

BC05/540.5/22206/0/32/08-09-2016/79

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872756664135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956726

87249478394

Date : 08-09-2016

BC05/540.5/22305/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724947839-4

Collection Ref. Code : 1853-36-275-1

Customer Information----------

Name : CABATU-AN,CEPRES ANABEZA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546709 GS6	Pole No	:	0884172
Serial No	:	73486026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2465
Period From	:	07-08-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	433	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.86
CURRENT BILL - AUGUST 2016		300.60
TOTAL AMOUNT DUE		850.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

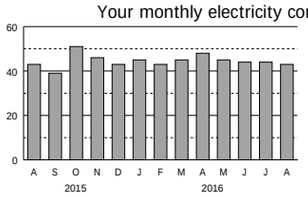

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.60		
Less : VAT	21.09		
Amount Net of VAT	279.51		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.38	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	286.47	TOTAL SALES	300.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22305/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872756664135

Collection Ref. Code	: 1853-36-275-1	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 8724947839-4				
Customer Name	: CABATU-AN,CEPRES ANABEZA	TOTAL AMOUNT DUE	: 850.77	Overdue Bill	: 1
Meter Number	: 546709 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87249478394 BC05/540.5/22305/0/32/08-09-2016/79 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205025122646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955070

20556519047

Date : 08-09-2016

BC05/540.5/22307/1571982/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055651904-7

Collection Ref. Code : 1863-38-200-3

Customer Information----------

Name : ANABEZA,VHEL YSMAEL CABALLERO

Premise Address : BAYBAYON,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128099	Pole No	:	1571982
Serial No	:	40096115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2176
Period From	:	07-08-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.39
CURRENT BILL - AUGUST 2016		2,748.75
TOTAL AMOUNT DUE		5,452.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,825.00

Your monthly electricity consumption chart

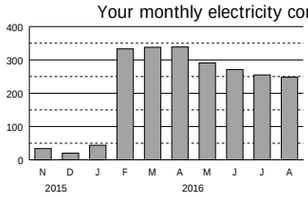

Avg Monthly Usage : 217.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.75		
Less : VAT	196.14		
Amount Net of VAT	2,552.61		
Less: BIR 2306	82.62		
BIR 2307	48.69	VATable Sales	2,552.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.30	VAT Zero Rated Sales	0.00
Add : VAT	196.14	VAT Amount	196.14
TOTAL AMOUNT DUE	2,617.44	TOTAL SALES	2,748.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22307/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205025122646

Collection Ref. Code	: 1863-38-200-3	Premise Address	: BAYBAYON,CALAJO-AN, MINGLANILLA		
Account ID	: 2055651904-7				
Customer Name	: ANABEZA,VHEL YSMAEL CABALLERO	TOTAL AMOUNT DUE	: 5,452.92	Overdue Bill	: 1
Meter Number	: MTR1128099				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20556519047

BC05/540.5/22307/0/32/08-09-2016/79

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668836746443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953462

66888200004

Date : 08-09-2016

BC05/540.5/22500/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688820000-4

Collection Ref. Code : 1843-87-725-2

Customer Information----------

Name : CABISO,ATHENA D

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457562GS6	Pole No	:	0884046
Serial No	:	82322517	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27710
Period From	:	07-08-2016	Prev Rdg	:	27654
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	583	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.50
CURRENT BILL - AUGUST 2016		441.78
Debit Adjustments		279.26
TOTAL AMOUNT DUE		863.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 280.00

Your monthly electricity consumption chart

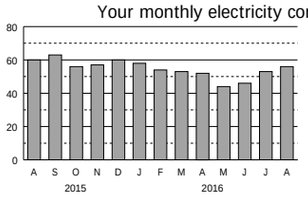

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.78		
Less : VAT	30.92		
Amount Net of VAT	410.86		
Less: BIR 2306	13.10		
BIR 2307	7.68	VATable Sales	410.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	421.00	TOTAL SALES	441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668836746443

Collection Ref. Code	: 1843-87-725-2	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6688820000-4				
Customer Name	: CABISO,ATHENA D	TOTAL AMOUNT DUE	: 863.82	Overdue Bill	: 1
Meter Number	: 457562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66888200004

BC05/540.5/22500/0/32/08-09-2016/79

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333886535631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974256

33378673215

Date : 08-09-2016

BC05/540.5/22710/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337867321-5

Collection Ref. Code : 1851-53-857-7

Customer Information----------

Name : CABISO,SERGIO JR. ANABIZA

Premise Address : 127 LOWER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	408681 GS6	Pole No	:	0884046
Serial No	:	2003222158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3632
Period From	:	07-08-2016	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	560	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 162.32
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - AUGUST 2016		204.98
TOTAL AMOUNT DUE		480.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 222.00

Your monthly electricity consumption chart

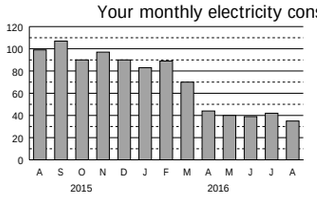

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.98		
Less : VAT	14.12		
Amount Net of VAT	190.86		
Less: BIR 2306	6.02		
BIR 2307	3.48	VATable Sales	190.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.36	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	195.48	TOTAL SALES	204.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22710/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333886535631

Collection Ref. Code	: 1851-53-857-7	Premise Address	: 127 LOWER,CALAJO-AN		
Account ID	: 3337867321-5				
Customer Name	: CABISO,SERGIO JR. ANABIZA	TOTAL AMOUNT DUE	: 480.11	Overdue Bill	: 1
Meter Number	: 408681 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33378673215 BC05/540.5/22710/0/32/08-09-2016/79 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254145548782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966017

25497647096

Date : 08-09-2016

BC05/540.5/22805/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549764709-6

Collection Ref. Code : 1853-29-185-4

Customer Information----------

Name : CABALLERO,MEME TAN

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404405 GS6	Pole No	:	0884046
Serial No	:	89882966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18662
Period From	:	07-08-2016	Prev Rdg	:	18423
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,289.41
Transmission Charge	0.3063/kWh	73.21
System Loss Charge	0.885/kWh	211.54
Sub-Total		1,574.16
Distribution Charges		
Distribution Charge	1.7506/kWh	418.44
Supply Charge	0.4118/kWh	98.43
Metering Charge	0.6989/kWh	167.06
	5.00/month	5.00
Sub-Total		688.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		81.76
Transmission		1.74
System Loss		12.88
Distribution		82.67
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.21
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,672.69
TOTAL AMOUNT DUE		6,307.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 507.00

Your monthly electricity consumption chart

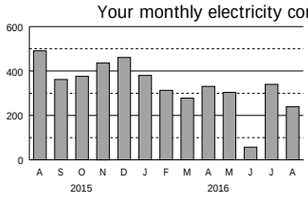

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.69		
Less : VAT	191.55		
Amount Net of VAT	2,481.14		
Less: BIR 2306	80.67		
BIR 2307	47.35	VATable Sales	2,481.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.12	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,544.67	TOTAL SALES	2,672.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22805/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254145548782

Collection Ref. Code	: 1853-29-185-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 2549764709-6				
Customer Name	: CABALLERO,MEME TAN	TOTAL AMOUNT DUE	: 6,307.96	Overdue Bill	: 1
Meter Number	: 404405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25497647096 BC05/540.5/22805/0/32/08-09-2016/79 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016346770100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962571

01616200000

Date : 08-09-2016

BC05/540.5/23100/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161620000-0

Collection Ref. Code : 1839-44-257-3

Customer Information----------

Name : ANABEZA,JOSE JR

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265091GS6	Pole No	:	0884172
Serial No	:	47883571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8468
Period From	:	07-08-2016	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 161.74
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.73
CURRENT BILL - AUGUST 2016		205.63
TOTAL AMOUNT DUE		509.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 334.00

Your monthly electricity consumption chart

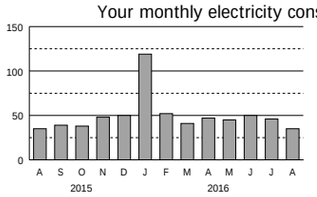

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.63		
Less : VAT	14.19		
Amount Net of VAT	191.44		
Less: BIR 2306	6.05		
BIR 2307	3.50	VATable Sales	191.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.89	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	196.08	TOTAL SALES	205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016346770100

Collection Ref. Code	: 1839-44-257-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0161620000-0				
Customer Name	: ANABEZA,JOSE JR	TOTAL AMOUNT DUE	: 509.57	Overdue Bill	: 1
Meter Number	: 265091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01616200000 BC05/540.5/23100/0/32/08-09-2016/79 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771501266598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955043

77176655403

Date : 08-09-2016

BC05/540.5/23105/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717665540-3

Collection Ref. Code : 1853-56-209-2

Customer Information----------

Name : ANABEZA,ELVIRA BASABE

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312459 GS6	Pole No	:	0884172
Serial No	:	48468034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3068
Period From	:	07-08-2016	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.58
CURRENT BILL - AUGUST 2016		457.01
TOTAL AMOUNT DUE		876.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 447.00

Your monthly electricity consumption chart

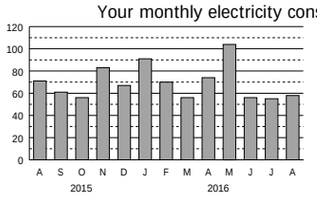

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.01		
Less : VAT	31.96		
Amount Net of VAT	425.05		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.56	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	435.52	TOTAL SALES	457.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23105/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771501266598

Collection Ref. Code	: 1853-56-209-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 7717665540-3				
Customer Name	: ANABEZA,ELVIRA BASABE	TOTAL AMOUNT DUE	: 876.04	Overdue Bill	: 1
Meter Number	: 312459 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77176655403 BC05/540.5/23105/0/32/08-09-2016/79 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147363946169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960596

14700012645

Date : 08-09-2016

BC05/540.5/23300/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470001264-5

Collection Ref. Code : 1849-81-896-7

Customer Information----------

Name : GABUTIN,NENITA PAREDES

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	490505 GS6	Pole No	:	0884172
Serial No	:	02107975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11255
Period From	:	07-08-2016	Prev Rdg	:	10995
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.3063/kWh	79.64
System Loss Charge	0.885/kWh	230.10
Sub-Total		1,712.28
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.92
Transmission		1.90
System Loss		14.01
Distribution		89.87
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.92
CURRENT BILL - AUGUST 2016		2,870.32
TOTAL AMOUNT DUE		5,209.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

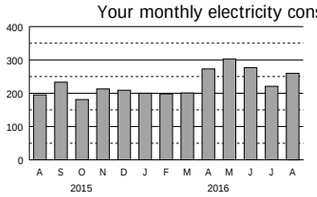

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.32		
Less : VAT	204.40		
Amount Net of VAT	2,665.92		
Less: BIR 2306	86.12		
BIR 2307	50.84	VATable Sales	2,665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.96	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,733.36	TOTAL SALES	2,870.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147363946169

Collection Ref. Code	: 1849-81-896-7	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1470001264-5				
Customer Name	: GABUTIN,NENITA PAREDES	TOTAL AMOUNT DUE	: 5,209.14	Overdue Bill	: 1
Meter Number	: 490505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14700012645 BC05/540.5/23300/0/32/08-09-2016/79 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915147724813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962684

91568200009

Date : 08-09-2016

BC05/540.5/23400/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156820000-9

Collection Ref. Code : 1843-70-227-4

Customer Information----------

Name : YBARITA,LYNDON L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439773GS6	Pole No	:	0884165
Serial No	:	59124650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8863
Period From	:	07-08-2016	Prev Rdg	:	8683
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	220	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.3063/kWh	55.13
System Loss Charge	0.885/kWh	159.30
Sub-Total		1,185.42
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.56
Transmission		1.31
System Loss		9.71
Distribution		62.40
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.46
CURRENT BILL - AUGUST 2016		2,000.11
TOTAL AMOUNT DUE		4,119.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,241.00

Your monthly electricity consumption chart

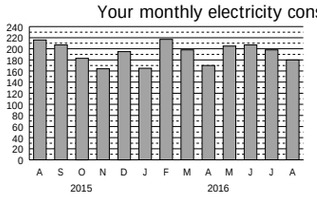

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.11		
Less : VAT	142.90		
Amount Net of VAT	1,857.21		
Less: BIR 2306	60.21		
BIR 2307	35.43	VATable Sales	1,857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.57	VAT Zero Rated Sales	0.00
Add : VAT	142.90	VAT Amount	142.90
TOTAL AMOUNT DUE	1,904.47	TOTAL SALES	2,000.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915147724813

Collection Ref. Code : 1843-70-227-4

Account ID : 9156820000-9

Customer Name : YBARITA,LYNDON L

Meter Number : 439773GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,119.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91568200009 BC05/540.5/23400/0/32/08-09-2016/79 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498388318127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972870

49830051808

Date : 08-09-2016

BC05/540.5/23505/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983005180-8

Collection Ref. Code : 1857-75-416-6

Customer Information----------

Name : ALIDON,GLENALE RAMALLA

Premise Address : 145 SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1640 EIS6	Pole No	:	0884165
Serial No	:	83302558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2291
Period From	:	07-08-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.86
CURRENT BILL - AUGUST 2016		483.01
TOTAL AMOUNT DUE		1,377.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 800.00

Your monthly electricity consumption chart

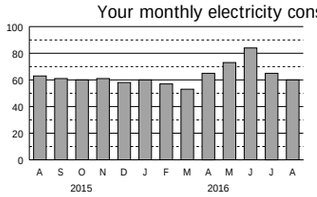

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.01		
Less : VAT	34.18		
Amount Net of VAT	448.83		
Less: BIR 2306	14.46		
BIR 2307	8.40	VATable Sales	448.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.97	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	460.15	TOTAL SALES	483.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23505/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498388318127

Collection Ref. Code	: 1857-75-416-6	Premise Address	: 145 SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA		
Account ID	: 4983005180-8				
Customer Name	: ALIDON,GLENALE RAMALLA	TOTAL AMOUNT DUE	: 1,377.06	Overdue Bill	: 1
Meter Number	: 1640 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49830051808 BC05/540.5/23505/0/32/08-09-2016/79 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816714712830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963008

81621499169

Date : 08-09-2016

BC05/540.5/24150/0884151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162149916-9

Collection Ref. Code : 1853-81-059-2

Customer Information----------

Name : TANGA-AN,JOVELYN BOTUHAN

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560171 GS6	Pole No	:	0884151
Serial No	:	74446285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2164
Period From	:	07-08-2016	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - AUGUST 2016		281.50
TOTAL AMOUNT DUE		570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 229.00

Your monthly electricity consumption chart

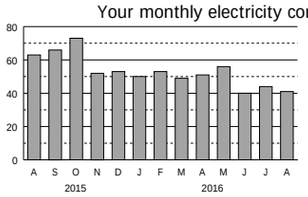

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.50		
Less : VAT	19.58		
Amount Net of VAT	261.92		
Less: BIR 2306	8.31		
BIR 2307	4.85	VATable Sales	261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.76	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	268.34	TOTAL SALES	281.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24150/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816714712830

Collection Ref. Code	: 1853-81-059-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8162149916-9				
Customer Name	: TANGA-AN,JOVELYN BOTUHAN	TOTAL AMOUNT DUE	: 570.76	Overdue Bill	: 1
Meter Number	: 560171 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81621499169

BC05/540.5/24150/0/32/08-09-2016/79

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258140790125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969669

25826701473

Date : 08-09-2016

BC05/540.5/24200/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582670147-3

Collection Ref. Code : 1857-30-935-9

Customer Information----------

Name : PENCIRGA,RIZA ALBIT

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079499	Pole No	:	0884165
Serial No	:	40038285	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	294
Period From	:	07-08-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.18
CURRENT BILL - AUGUST 2016		336.45
Debit Adjustments		451.64
TOTAL AMOUNT DUE		1,163.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 211.00

Your monthly electricity consumption chart

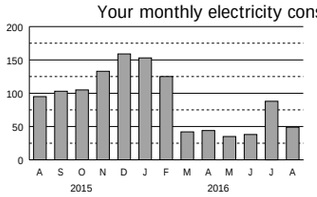

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.45		
Less : VAT	23.39		
Amount Net of VAT	313.06		
Less: BIR 2306	9.93		
BIR 2307	5.79	VATable Sales	313.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.34	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	320.73	TOTAL SALES	336.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258140790125

Collection Ref. Code : 1857-30-935-9

Account ID : 2582670147-3

Customer Name : PENCIRGA,RIZA ALBIT

Meter Number : MTR1079499

Period : Jul 2016

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,163.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25826701473

BC05/540.5/24200/0/32/08-09-2016/79

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359549311890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968408

35988200008

Date : 08-09-2016

BC05/540.5/24300/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598820000-8

Collection Ref. Code : 1831-81-491-9

Customer Information----------

Name : ANABEZA,RAMONA FERNANDEZ

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073599	Pole No	:	0884144
Serial No	:	40040191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	942
Period From	:	07-08-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.73
CURRENT BILL - AUGUST 2016		1,589.79
Advance Payment/Credit Adjustments		- 16.73
TOTAL AMOUNT DUE		3,241.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,900.00

Your monthly electricity consumption chart

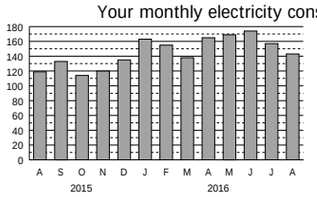

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.79		
Less : VAT	113.60		
Amount Net of VAT	1,476.19		
Less: BIR 2306	47.87		
BIR 2307	28.16	VATable Sales	1,476.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.16	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,513.76	TOTAL SALES	1,589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359549311890

Collection Ref. Code	: 1831-81-491-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3598820000-8				
Customer Name	: ANABEZA,RAMONA FERNANDEZ	TOTAL AMOUNT DUE	: 3,241.15	Overdue Bill	: 1
Meter Number	: MTR1073599				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35988200008

BC05/540.5/24300/0/32/08-09-2016/79

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171636040371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955003

17128200007

Date : 08-09-2016

BC05/540.5/24400/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712820000-7

Collection Ref. Code : 1841-79-767-7

Customer Information----------

Name : NACUA,ERLINDA T

Premise Address : SITIO TABAY,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125256WS6	Pole No	:	0884144
Serial No	:	73806320	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5625
Period From	:	07-08-2016	Prev Rdg	:	5584
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.08
CURRENT BILL - AUGUST 2016		279.34
TOTAL AMOUNT DUE		472.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 577.00

Your monthly electricity consumption chart

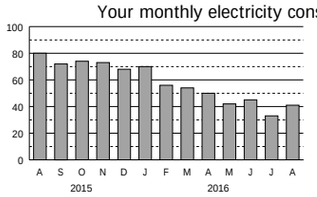

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	19.35		
Amount Net of VAT	259.99		
Less: BIR 2306	8.22		
BIR 2307	4.81	VATable Sales	259.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.96	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	266.31	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171636040371

Collection Ref. Code	: 1841-79-767-7	Premise Address	: SITIO TABAY,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1712820000-7				
Customer Name	: NACUA,ERLINDA T	TOTAL AMOUNT DUE	: 472.83	Overdue Bill	: 1
Meter Number	: 125256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17128200007 BC05/540.5/24400/0/32/08-09-2016/79 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550348173694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963224

5501664421

Date : 08-09-2016

BC05/540.5/24700/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501666442-1

Collection Ref. Code : 1849-48-539-9

Customer Information----------

Name : NAONG,JUVY VILLAMOR

Premise Address : SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562162 GS6	Pole No	:	0884144
Serial No	:	26990533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1378
Period From	:	07-08-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.18
CURRENT BILL - AUGUST 2016		207.25
TOTAL AMOUNT DUE		333.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 202.00

Your monthly electricity consumption chart

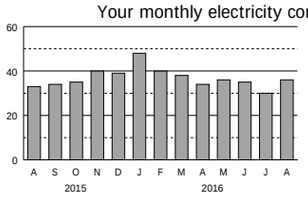

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.25		
Less : VAT	14.15		
Amount Net of VAT	193.10		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.55	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	197.70	TOTAL SALES	207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550348173694

Collection Ref. Code	: 1849-48-539-9	Premise Address	: SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 5501666442-1				
Customer Name	: NAONG,JUVY VILLAMOR	TOTAL AMOUNT DUE	: 333.71	Overdue Bill	: 1
Meter Number	: 562162 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5501664421

BC05/540.5/24700/0/32/08-09-2016/79

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154310828112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964873

15450756836

Date : 08-09-2016

BC05/540.5/24805/0884130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545075683-6

Collection Ref. Code : 1855-62-800-7

Customer Information----------

Name : ALFANTA,MIRASOL ANABEZA

Premise Address : SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5124 EVS6	Pole No	:	0884130
Serial No	:	01549835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1286
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - AUGUST 2016		128.72
TOTAL AMOUNT DUE		345.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 193.00

Your monthly electricity consumption chart

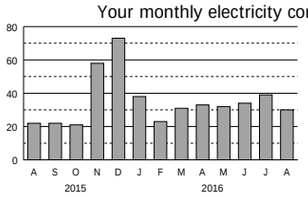

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.72		
Less : VAT	8.63		
Amount Net of VAT	120.09		
Less: BIR 2306	3.71		
BIR 2307	2.12	VATable Sales	120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.26	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	122.89	TOTAL SALES	128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24805/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154310828112

Collection Ref. Code	: 1855-62-800-7	Premise Address	: SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA		
Account ID	: 1545075683-6				
Customer Name	: ALFANTA,MIRASOL ANABEZA	TOTAL AMOUNT DUE	: 345.14	Overdue Bill	: 1
Meter Number	: 5124 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15450756836

BC05/540.5/24805/0/32/08-09-2016/79

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875602481940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958660

87551502351

Date : 08-09-2016

BC05/540.5/24806/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755150235-1

Collection Ref. Code : 1861-78-971-8

Customer Information----------

Name : ANABEZA,MARLON FERNANDEZ

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162561	Pole No	:	0884144
Serial No	:	133499193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	763
Period From	:	07-08-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,602.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 7,603.00	152.06
Sub-Total		170.01
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		300.13
CURRENT BILL - AUGUST 2016		2,534.58
TOTAL AMOUNT DUE		10,137.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,845.00

Your monthly electricity consumption chart

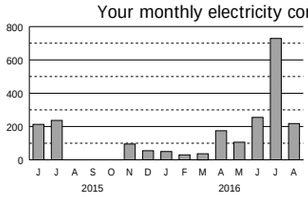

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.58		
Less : VAT	185.10		
Amount Net of VAT	2,349.48		
Less: BIR 2306	77.93		
BIR 2307	44.91	VATable Sales	2,349.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.64	VAT Zero Rated Sales	0.00
Add : VAT	185.10	VAT Amount	185.10
TOTAL AMOUNT DUE	2,411.74	TOTAL SALES	2,534.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24806/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875602481940

Collection Ref. Code	: 1861-78-971-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8755150235-1				
Customer Name	: ANABEZA,MARLON FERNANDEZ	TOTAL AMOUNT DUE	: 10,137.47	Overdue Bill	: 1
Meter Number	: MTR1162561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87551502351

BC05/540.5/24806/0/32/08-09-2016/79

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484649137680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963424

48458200002

Date : 08-09-2016

BC05/540.5/24815/0884130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845820000-2

Collection Ref. Code : 1843-54-944-1

Customer Information----------

Name : SEDANO,WILFREDO BASABE

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003088 EFS6	Pole No	:	0884130
Serial No	:	94724969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1511
Period From	:	07-08-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	666	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - AUGUST 2016		308.60
TOTAL AMOUNT DUE		625.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 335.00

Your monthly electricity consumption chart

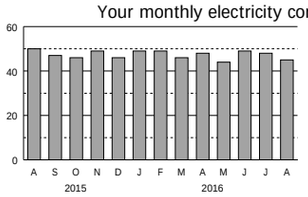

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.60		
Less : VAT	21.44		
Amount Net of VAT	287.16		
Less: BIR 2306	9.10		
BIR 2307	5.31	VATable Sales	287.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.75	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24815/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484649137680

Collection Ref. Code	: 1843-54-944-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4845820000-2				
Customer Name	: SEDANO,WILFREDO BASABE	TOTAL AMOUNT DUE	: 625.59	Overdue Bill	: 1
Meter Number	: 003088 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48458200002 BC05/540.5/24815/0/32/08-09-2016/79 6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239416266302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955995

23995769520

Date : 08-09-2016

BC05/540.5/24820/0884130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399576952-0

Collection Ref. Code : 1853-57-062-1

Customer Information----------

Name : UY,EDGAR SALVADOR

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066515	Pole No	:	0884130
Serial No	:	125294121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	383
Period From	:	07-08-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 184.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.74
CURRENT BILL - AUGUST 2016		20.38
TOTAL AMOUNT DUE		252.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2015 - 1,312.00

Your monthly electricity consumption chart

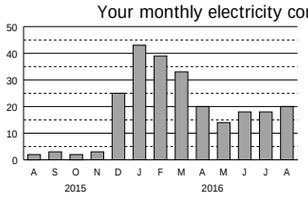

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.38		
Less : VAT	1.16		
Amount Net of VAT	19.22		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	19.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.47	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.63	TOTAL SALES	20.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24820/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239416266302

Collection Ref. Code	: 1853-57-062-1	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 2399576952-0				
Customer Name	: UY,EDGAR SALVADOR	TOTAL AMOUNT DUE	: 252.42	Overdue Bill	: 1
Meter Number	: MTR1066515				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23995769520

BC05/540.5/24820/0/32/08-09-2016/79

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480821908135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961376

48095291588

Date : 08-09-2016

BC05/540.5/24905/0884242/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809529158-8

Collection Ref. Code : 1857-51-515-3

Customer Information----------

Name : ESCOLTURA,VIRGELIO GUIAN

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340914 GS6	Pole No	:	0884242
Serial No	:	48866770	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4938
Period From	:	07-08-2016	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	488	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.41
CURRENT BILL - AUGUST 2016		1,603.34
TOTAL AMOUNT DUE		2,907.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,125.00

Your monthly electricity consumption chart

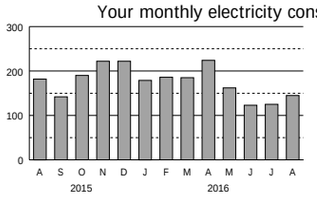

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.34		
Less : VAT	114.28		
Amount Net of VAT	1,489.06		
Less: BIR 2306	48.16		
BIR 2307	28.40	VATable Sales	1,489.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.50	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,526.78	TOTAL SALES	1,603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24905/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480821908135

Collection Ref. Code	: 1857-51-515-3	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 4809529158-8				
Customer Name	: ESCOLTURA,VIRGELIO GUIAN	TOTAL AMOUNT DUE	: 2,907.25	Overdue Bill	: 1
Meter Number	: 340914 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48095291588 BC05/540.5/24905/0/32/08-09-2016/79 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106423154445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956291

10616200001

Date : 08-09-2016

BC05/540.5/25000/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061620000-1

Collection Ref. Code : 1839-44-188-7

Customer Information----------

Name : MANACAP,LOURDES

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318079GS6	Pole No	:	0918561
Serial No	:	46161686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39076
Period From	:	07-08-2016	Prev Rdg	:	38763
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		105.62
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		413.25
CURRENT BILL - AUGUST 2016		3,480.79
TOTAL AMOUNT DUE		7,473.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,468.99

Your monthly electricity consumption chart

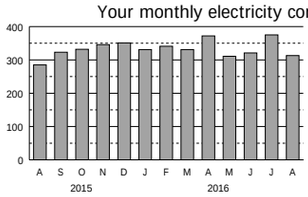

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.79		
Less : VAT	248.80		
Amount Net of VAT	3,231.99		
Less: BIR 2306	104.80		
BIR 2307	61.66	VATable Sales	3,231.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.53	VAT Zero Rated Sales	0.00
Add : VAT	248.80	VAT Amount	248.80
TOTAL AMOUNT DUE	3,314.33	TOTAL SALES	3,480.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106423154445

Collection Ref. Code	: 1839-44-188-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1061620000-1				
Customer Name	: MANACAP,LOURDES	TOTAL AMOUNT DUE	: 7,473.26	Overdue Bill	: 1
Meter Number	: 318079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10616200001 BC05/540.5/25000/0/32/08-09-2016/79 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651523440577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962489

65119200007

Date : 08-09-2016

BC05/540.5/25100/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511920000-7

Collection Ref. Code : 1845-40-710-5

Customer Information----------

Name : MANACAP,LOURDES A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	523056 RGS6	Pole No	:	0918561
Serial No	:	17422276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4218
Period From	:	07-08-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	684	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.19
CURRENT BILL - AUGUST 2016		887.83
TOTAL AMOUNT DUE		1,759.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,161.00

Your monthly electricity consumption chart

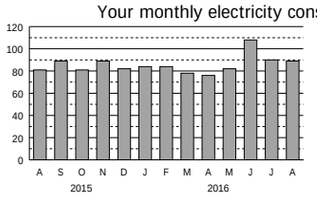

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.83		
Less : VAT	62.90		
Amount Net of VAT	824.93		
Less: BIR 2306	26.54		
BIR 2307	15.65	VATable Sales	824.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.74	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	845.64	TOTAL SALES	887.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651523440577

Collection Ref. Code : 1845-40-710-5

Account ID : 6511920000-7

Customer Name : MANACAP,LOURDES A

Meter Number : 523056 RGS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,759.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65119200007

BC05/540.5/25100/0/32/08-09-2016/79

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751010474758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964086

75119200006

Date : 08-09-2016

BC05/540.5/25200/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511920000-6

Collection Ref. Code : 1845-48-308-1

Customer Information----------

Name : MANACAP,JESSIE A

Premise Address : 1-19 NANGKA ST. / LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476562GS6	Pole No	:	0918561
Serial No	:	60886552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8751
Period From	:	07-08-2016	Prev Rdg	:	8663
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	684	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 72.26
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.22
CURRENT BILL - AUGUST 2016		871.29
TOTAL AMOUNT DUE		1,439.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 554.80

Your monthly electricity consumption chart

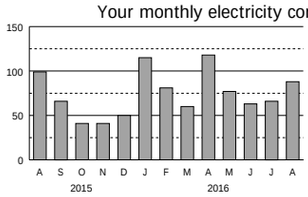

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.29		
Less : VAT	61.49		
Amount Net of VAT	809.80		
Less: BIR 2306	25.94		
BIR 2307	15.36	VATable Sales	809.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.50	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	829.99	TOTAL SALES	871.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751010474758

Collection Ref. Code : 1845-48-308-1

Account ID : 7511920000-6

Customer Name : MANACAP,JESSIE A

Meter Number : 476562GS6

Period : Jul 2016

Premise Address : 1-19 NANGKA ST. / LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,439.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75119200006 BC05/540.5/25200/0/32/08-09-2016/79 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919558862625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965383

91988200001

Date : 08-09-2016

BC05/540.5/25300/0918575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198820000-1

Collection Ref. Code : 1831-80-902-8

Customer Information----------

Name : LAHAYLAHAY,MARILYN S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226639WS6	Pole No	:	0918575
Serial No	:	42901891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	59053
Period From	:	07-08-2016	Prev Rdg	:	58228
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	640	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,104.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,450.38
Transmission Charge	0.3063/kWh	252.70
System Loss Charge	0.885/kWh	730.13
Sub-Total		5,433.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,104.50	142.09
Sub-Total		210.00
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		282.16
Transmission		6.01
System Loss		44.46
Distribution		283.87
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,079.57
CURRENT BILL - AUGUST 2016		9,088.36
TOTAL AMOUNT DUE		16,193.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,919.00

Your monthly electricity consumption chart

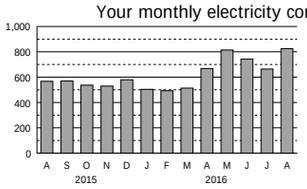

Avg Monthly Usage : 616.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,088.36		
Less : VAT	646.50		
Amount Net of VAT	8,441.86		
Less: BIR 2306	272.38		
BIR 2307	160.98	VATable Sales	8,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,008.50	VAT Zero Rated Sales	0.00
Add : VAT	646.50	VAT Amount	646.50
TOTAL AMOUNT DUE	8,655.00	TOTAL SALES	9,088.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919558862625

Collection Ref. Code	: 1831-80-902-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9198820000-1				
Customer Name	: LAHAYLAHAY,MARILYN S	TOTAL AMOUNT DUE	: 16,193.07	Overdue Bill	: 1
Meter Number	: 226639WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91988200001 BC05/540.5/25300/0/32/08-09-2016/79 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129041633717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972475

12988200007

Date : 08-09-2016

BC05/540.5/25710/0918582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298820000-7

Collection Ref. Code : 1831-80-911-7

Customer Information----------

Name : CUESTA,MARITONI P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509866 GS6	Pole No	:	0918582
Serial No	:	53968443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14794
Period From	:	07-08-2016	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	640	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.43
CURRENT BILL - AUGUST 2016		599.95
TOTAL AMOUNT DUE		1,191.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,200.00

Your monthly electricity consumption chart

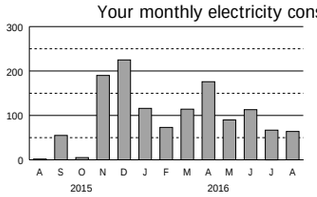

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.95		
Less : VAT	43.32		
Amount Net of VAT	556.63		
Less: BIR 2306	18.29		
BIR 2307	10.52	VATable Sales	556.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.82	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	571.14	TOTAL SALES	599.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25710/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129041633717

Collection Ref. Code	: 1831-80-911-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1298820000-7				
Customer Name	: CUESTA,MARITONI P	TOTAL AMOUNT DUE	: 1,191.24	Overdue Bill	: 1
Meter Number	: 509866 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988200007 BC05/540.5/25710/0/32/08-09-2016/79 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937866031455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954077

93718905610

Date : 08-09-2016

BC05/540.5/26010/0918652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371890561-0

Collection Ref. Code : 1853-24-407-4

Customer Information----------

Name : SABANDAL,RAMON MIRASOL

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	001463 EFS6	Pole No	:	0918652
Serial No	:	92364594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2312
Period From	:	07-08-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 89.44
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.10
CURRENT BILL - AUGUST 2016		702.74
TOTAL AMOUNT DUE		1,511.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 838.00

Your monthly electricity consumption chart

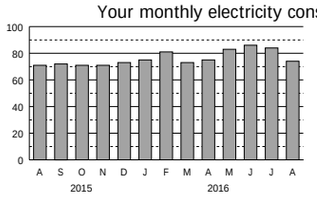

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.74		
Less : VAT	49.76		
Amount Net of VAT	652.98		
Less: BIR 2306	21.00		
BIR 2307	12.35	VATable Sales	652.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.63	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	669.39	TOTAL SALES	702.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26010/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937866031455

Collection Ref. Code	: 1853-24-407-4	Premise Address	: LOWER,CALAJOAN		
Account ID	: 9371890561-0				
Customer Name	: SABANDAL,RAMON MIRASOL	TOTAL AMOUNT DUE	: 1,511.35	Overdue Bill	: 1
Meter Number	: 001463 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93718905610

BC05/540.5/26010/0/32/08-09-2016/79

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908559479576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957126

90878200006

Date : 08-09-2016

BC05/540.5/26100/0918652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087820000-6

Collection Ref. Code : 1843-78-164-6

Customer Information----------

Name : PARAN,ALBERT M2 C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478470 GS6	Pole No	:	0918652
Serial No	:	57156143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27854
Period From	:	07-08-2016	Prev Rdg	:	27152
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	236	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,770.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,786.87
Transmission Charge	0.3063/kWh	215.02
System Loss Charge	0.885/kWh	621.27
Sub-Total		4,623.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	57.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,771.00	155.42
Sub-Total		213.20
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		240.10
Transmission		5.12
System Loss		37.84
Distribution		241.64
Others		29.69
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		923.08
CURRENT BILL - AUGUST 2016		7,773.07
TOTAL AMOUNT DUE		15,543.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2016 - 9,000.00

Your monthly electricity consumption chart

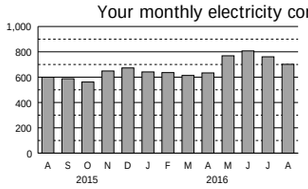

Avg Monthly Usage : 664.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,773.07		
Less : VAT	554.39		
Amount Net of VAT	7,218.68		
Less: BIR 2306	233.55		
BIR 2307	137.68	VATable Sales	7,218.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,847.45	VAT Zero Rated Sales	0.00
Add : VAT	554.39	VAT Amount	554.39
TOTAL AMOUNT DUE	7,401.84	TOTAL SALES	7,773.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908559479576

Collection Ref. Code	: 1843-78-164-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9087820000-6				
Customer Name	: PARAN,ALBERT M2 C	TOTAL AMOUNT DUE	: 15,543.83	Overdue Bill	: 1
Meter Number	: 478470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90878200006 BC05/540.5/26100/0/32/08-09-2016/79 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523899762191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968298

52347200009

Date : 08-09-2016

BC05/540.5/26800/0918603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234720000-9

Collection Ref. Code : 1813-87-620-7

Customer Information----------

Name : REMEDIOS,TITA B.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272103GS6	Pole No	:	0918603
Serial No	:	48646610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15357
Period From	:	07-08-2016	Prev Rdg	:	15264
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.65
CURRENT BILL - AUGUST 2016		973.94
Debit Adjustments		53.74
TOTAL AMOUNT DUE		1,871.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,143.00

Your monthly electricity consumption chart

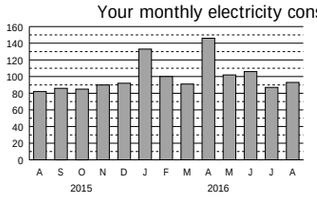

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.94		
Less : VAT	69.07		
Amount Net of VAT	904.87		
Less: BIR 2306	29.13		
BIR 2307	17.21	VATable Sales	904.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.53	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	927.60	TOTAL SALES	973.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523899762191

Collection Ref. Code	: 1813-87-620-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5234720000-9				
Customer Name	: REMEDIOS,TITA B.	TOTAL AMOUNT DUE	: 1,871.80	Overdue Bill	: 1
Meter Number	: 272103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52347200009 BC05/540.5/26800/0/32/08-09-2016/79 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776626570322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958691

77657647713

Date : 08-09-2016

BC05/540.5/26850/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765764771-3

Collection Ref. Code : 1861-73-773-4

Customer Information----------

Name : DELIMA,MERILYN PACHECO

Premise Address : LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092492	Pole No	:	0918631
Serial No	:	129126213	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	542
Period From	:	07-08-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	203	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 185.55
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - AUGUST 2016		233.42
TOTAL AMOUNT DUE		527.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 437.00

Your monthly electricity consumption chart

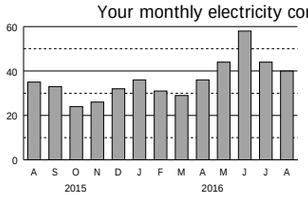

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.42		
Less : VAT	16.05		
Amount Net of VAT	217.37		
Less: BIR 2306	6.83		
BIR 2307	3.97	VATable Sales	217.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.57	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	222.62	TOTAL SALES	233.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26850/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776626570322

Collection Ref. Code	: 1861-73-773-4	Premise Address	: LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 7765764771-3				
Customer Name	: DELIMA,MERILYN PACHECO	TOTAL AMOUNT DUE	: 527.68	Overdue Bill	: 1
Meter Number	: MTR1092492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77657647713

BC05/540.5/26850/0/32/08-09-2016/79

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599547139458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972267

59908961077

Date : 08-09-2016

BC05/540.5/26906/0884025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990896107-7

Collection Ref. Code : 1853-51-371-7

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121482	Pole No	:	0884025
Serial No	:	40074288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5513
Period From	:	07-08-2016	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	590	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,668.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.5997/kWh	302.25
System Loss Charge	0.864/kWh	435.46
Sub-Total		3,456.49
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,668.50	113.37
Sub-Total		154.86
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		172.37
Transmission		7.19
System Loss		25.93
Distribution		173.65
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		666.17
CURRENT BILL - AUGUST 2016		5,724.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,285.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,355.00

Your monthly electricity consumption chart

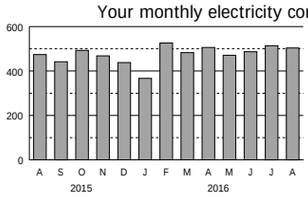

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.62		
Less : VAT	400.76		
Amount Net of VAT	5,323.86		
Less: BIR 2306	170.44		
BIR 2307	101.67	VATable Sales	5,323.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.75	VAT Zero Rated Sales	0.00
Add : VAT	400.76	VAT Amount	400.76
TOTAL AMOUNT DUE	5,452.51	TOTAL SALES	5,724.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26906/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599547139458

Collection Ref. Code	: 1853-51-371-7	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 5990896107-7				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 11,285.38	Overdue Bill	: 1
Meter Number	: MTR1121482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59908961077

BC05/540.5/26906/0/32/08-09-2016/79

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687937622218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965729

68794806312

Date : 08-09-2016

BC05/540.5/26909/0918610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879480631-2

Collection Ref. Code : 1861-77-788-4

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : M5 LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096225	Pole No	:	0918610
Serial No	:	129123577	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2910
Period From	:	06-08-2016	Prev Rdg	:	2759
No of Days	:	61	Diff Rdg	:	151
Avg kWh/day	:	2.48	Registered	:	151
Conn Load	:	520	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Discount	-0.15 of 1,431.49	- 214.72
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 188.69
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		178.34
CURRENT BILL - AUGUST 2016		1,421.14
TOTAL AMOUNT DUE		2,722.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,704.00

Your monthly electricity consumption chart

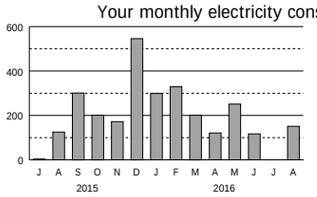

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.14		
Less : VAT	100.20		
Amount Net of VAT	1,320.94		
Less: BIR 2306	42.30		
BIR 2307	24.98	VATable Sales	1,320.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.66	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,353.86	TOTAL SALES	1,421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26909/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687937622218

Collection Ref. Code	: 1861-77-788-4	Premise Address	: M5 LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 6879480631-2				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 2,722.70	Overdue Bill	: 1
Meter Number	: MTR1096225				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68794806312 BC05/540.5/26909/0/32/08-09-2016/79 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764228975509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973781

7641524977

Date : 08-09-2016

BC05/540.5/26909/0918610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641524977-0

Collection Ref. Code : 1861-77-794-9

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : M3 LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096224	Pole No	:	0918610
Serial No	:	129127588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	361
Period From	:	07-08-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	520	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.26
CURRENT BILL - AUGUST 2016		183.30
TOTAL AMOUNT DUE		488.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 95.00

Your monthly electricity consumption chart

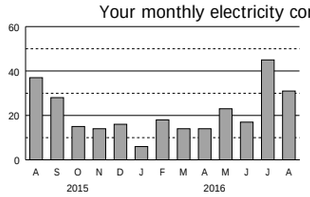

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.30		
Less : VAT	12.71		
Amount Net of VAT	170.59		
Less: BIR 2306	5.42		
BIR 2307	3.12	VATable Sales	170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.05	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	174.76	TOTAL SALES	183.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26909/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764228975509

Collection Ref. Code	: 1861-77-794-9	Premise Address	: M3 LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 7641524977-0				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 488.38	Overdue Bill	: 2
Meter Number	: MTR1096224				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7641524977

BC05/540.5/26909/0/32/08-09-2016/79

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410467883123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958959

41067300008

Date : 08-09-2016

BC05/540.5/27000/0918645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106730000-8

Collection Ref. Code : 1841-98-827-8

Customer Information----------

Name : AVENTAJADO,JONIE M

Premise Address : SITIO ATABAY,LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1110925	Pole No	:	0918645
Serial No	:	129123396	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4636
Period From	:	07-08-2016	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,612.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.5997/kWh	235.08
System Loss Charge	0.864/kWh	338.69
Sub-Total		2,688.37
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		134.08
Transmission		5.59
System Loss		20.16
Distribution		135.20
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		516.28
CURRENT BILL - AUGUST 2016		4,435.80
TOTAL AMOUNT DUE		8,047.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,050.00

Your monthly electricity consumption chart

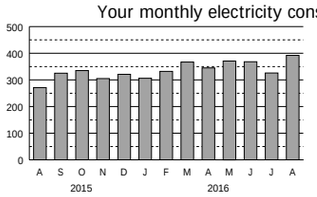

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.80		
Less : VAT	309.92		
Amount Net of VAT	4,125.88		
Less: BIR 2306	131.82		
BIR 2307	78.78	VATable Sales	4,125.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,915.28	VAT Zero Rated Sales	0.00
Add : VAT	309.92	VAT Amount	309.92
TOTAL AMOUNT DUE	4,225.20	TOTAL SALES	4,435.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410467883123

Collection Ref. Code	: 1841-98-827-8	Premise Address	: SITIO ATABAY,LOWER,CALAJOAN		
Account ID	: 4106730000-8				
Customer Name	: AVENTAJADO,JONIE M	TOTAL AMOUNT DUE	: 8,047.98	Overdue Bill	: 1
Meter Number	: MTR1110925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067300008 BC05/540.5/27000/0/32/08-09-2016/79 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143296837113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957440

14347200009

Date : 08-09-2016

BC05/540.5/27300/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434720000-9

Collection Ref. Code : 1813-90-560-6

Customer Information----------

Name : FERNANDEZ,ANECITA C.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339156GS6	Pole No	:	0918631
Serial No	:	48600313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10392
Period From	:	07-08-2016	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 117.49
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.91
CURRENT BILL - AUGUST 2016		607.82
TOTAL AMOUNT DUE		1,207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 626.00

Your monthly electricity consumption chart

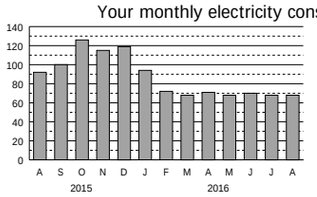

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.82		
Less : VAT	42.86		
Amount Net of VAT	564.96		
Less: BIR 2306	18.12		
BIR 2307	10.65	VATable Sales	564.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.19	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	579.05	TOTAL SALES	607.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143296837113

Collection Ref. Code : 1813-90-560-6

Account ID : 1434720000-9

Customer Name : FERNANDEZ,ANECITA C.

Meter Number : 339156GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,207.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14347200009 BC05/540.5/27300/0/32/08-09-2016/79 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366136603785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972626

36657165548

Date : 08-09-2016

BC05/540.5/27305/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665716554-8

Collection Ref. Code : 1849-96-605-2

Customer Information----------

Name : CAPARIDA,EDWIN DELA CALZADA

Premise Address : CALAJOAN

TIN :

Metering Information----------

Meter No	:	504410 GS6	Pole No	:	0918631
Serial No	:	96015484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2528
Period From	:	07-08-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 187.15
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.88
CURRENT BILL - AUGUST 2016		231.61
TOTAL AMOUNT DUE		446.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 301.00

Your monthly electricity consumption chart

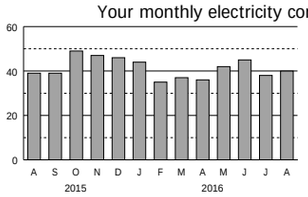

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.61		
Less : VAT	15.85		
Amount Net of VAT	215.76		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.08	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.93	TOTAL SALES	231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27305/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366136603785

Collection Ref. Code	: 1849-96-605-2	Premise Address	: CALAJOAN		
Account ID	: 3665716554-8				
Customer Name	: CAPARIDA,EDWIN DELA CALZADA	TOTAL AMOUNT DUE	: 446.19	Overdue Bill	: 1
Meter Number	: 504410 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36657165548 BC05/540.5/27305/0/32/08-09-2016/79 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303112744935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954619

30329200007

Date : 08-09-2016

BC05/540.5/27700/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032920000-7

Collection Ref. Code : 1833-36-728-6

Customer Information----------

Name : VILLASAN,FELECIANA AMANSEC

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040159	Pole No	:	0918631
Serial No	:	126816747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2060
Period From	:	07-08-2016	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	598	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.01
CURRENT BILL - AUGUST 2016		1,423.09
TOTAL AMOUNT DUE		2,413.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,180.00

Your monthly electricity consumption chart

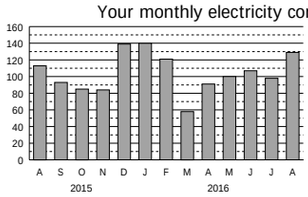

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.09		
Less : VAT	101.29		
Amount Net of VAT	1,321.80		
Less: BIR 2306	42.68		
BIR 2307	25.21	VATable Sales	1,321.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.91	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,355.20	TOTAL SALES	1,423.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303112744935

Collection Ref. Code : 1833-36-728-6

Account ID : 3032920000-7

Customer Name : VILLASAN,FELECIANA AMANSEC

Meter Number : MTR1040159

Period : Jul 2016

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TOTAL AMOUNT DUE : 2,413.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30329200007 BC05/540.5/27700/0/32/08-09-2016/79 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881298345316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962729

88128200008

Date : 08-09-2016

BC05/540.5/28500/0918666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812820000-8

Collection Ref. Code : 1829-78-332-7

Customer Information----------

Name : BASABE,JUANITA A

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	265020GS6	Pole No	:	0918666
Serial No	:	43019361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9810
Period From	:	07-08-2016	Prev Rdg	:	9738
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 90.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.35
CURRENT BILL - AUGUST 2016		680.42
TOTAL AMOUNT DUE		1,313.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 832.00

Your monthly electricity consumption chart

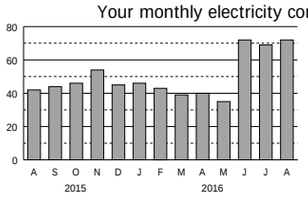

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.42		
Less : VAT	48.08		
Amount Net of VAT	632.34		
Less: BIR 2306	20.30		
BIR 2307	11.96	VATable Sales	632.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.08	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	648.16	TOTAL SALES	680.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/28500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881298345316

Collection Ref. Code	: 1829-78-332-7	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 8812820000-8				
Customer Name	: BASABE,JUANITA A	TOTAL AMOUNT DUE	: 1,313.68	Overdue Bill	: 1
Meter Number	: 265020GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88128200008

BC05/540.5/28500/0/32/08-09-2016/79

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405510943815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955265

40516200009

Date : 08-09-2016

BC05/540.5/28900/0918673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051620000-9

Collection Ref. Code : 1817-80-713-7

Customer Information----------

Name : PILARE,MERCEDES O

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409011GS6	Pole No	:	0918673
Serial No	:	2003222476	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7088
Period From	:	07-08-2016	Prev Rdg	:	7007
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.10
CURRENT BILL - AUGUST 2016		805.63
TOTAL AMOUNT DUE		1,471.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,074.00

Your monthly electricity consumption chart

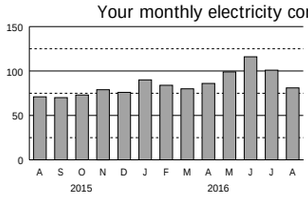

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.63		
Less : VAT	56.98		
Amount Net of VAT	748.65		
Less: BIR 2306	24.03		
BIR 2307	14.20	VATable Sales	748.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.42	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	767.40	TOTAL SALES	805.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/28900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405510943815

Collection Ref. Code : 1817-80-713-7

Account ID : 4051620000-9

Customer Name : PILARE,MERCEDES O

Meter Number : 409011GS6

Period : Jul 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,471.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40516200009 BC05/540.5/28900/0/32/08-09-2016/79 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050282971302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962649

05050430338

Date : 08-09-2016

BC05/540.5/29001/0918673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505043033-8

Collection Ref. Code : 1855-53-845-8

Customer Information----------

Name : PILARE,ROSELYN MANUBAG

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464996 GS6	Pole No	:	0918673
Serial No	:	53848811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3333
Period From	:	07-08-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	203	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 24.25
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.11
CURRENT BILL - AUGUST 2016		1,052.56
TOTAL AMOUNT DUE		2,214.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,378.00

Your monthly electricity consumption chart

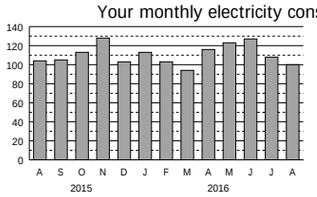

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.56		
Less : VAT	74.84		
Amount Net of VAT	977.72		
Less: BIR 2306	31.55		
BIR 2307	18.60	VATable Sales	977.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.57	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	1,002.41	TOTAL SALES	1,052.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29001/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050282971302

Collection Ref. Code	: 1855-53-845-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0505043033-8				
Customer Name	: PILARE,ROSELYN MANUBAG	TOTAL AMOUNT DUE	: 2,214.51	Overdue Bill	: 1
Meter Number	: 464996 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05050430338 BC05/540.5/29001/0/32/08-09-2016/79 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708342362514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957222

7089779727

Date : 08-09-2016

BC05/540.5/29003/0918666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089779727-3

Collection Ref. Code : 1855-57-377-6

Customer Information----------

Name : MANUBAG,RYAN BASABE

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563313 GS6	Pole No	:	0918666
Serial No	:	79484789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1911
Period From	:	07-08-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	203	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.86
CURRENT BILL - AUGUST 2016		220.29
TOTAL AMOUNT DUE		678.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 998.00

Your monthly electricity consumption chart

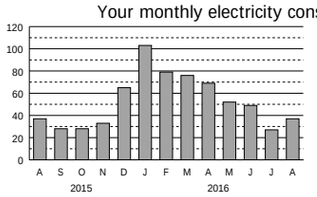

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.29		
Less : VAT	15.31		
Amount Net of VAT	204.98		
Less: BIR 2306	6.50		
BIR 2307	3.75	VATable Sales	204.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.73	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	210.04	TOTAL SALES	220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29003/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708342362514

Collection Ref. Code	: 1855-57-377-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7089779727-3				
Customer Name	: MANUBAG,RYAN BASABE	TOTAL AMOUNT DUE	: 678.29	Overdue Bill	: 2
Meter Number	: 563313 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7089779727 BC05/540.5/29003/0/32/08-09-2016/79 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951063463766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963234

95138200001

Date : 08-09-2016

BC05/540.5/29200/0918694/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513820000-1

Collection Ref. Code : 1829-81-542-3

Customer Information----------

Name : PILARE,MILAGROS E

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264943GS6	Pole No	:	0918694
Serial No	:	42944635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5631
Period From	:	07-08-2016	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.85
CURRENT BILL - AUGUST 2016		186.56
TOTAL AMOUNT DUE		389.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 287.00

Your monthly electricity consumption chart

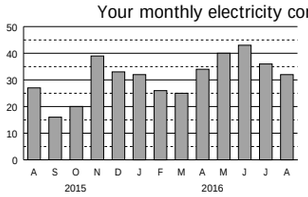

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	12.82		
Amount Net of VAT	173.74		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.11	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	177.93	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951063463766

Collection Ref. Code	: 1829-81-542-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9513820000-1				
Customer Name	: PILARE,MILAGROS E	TOTAL AMOUNT DUE	: 389.51	Overdue Bill	: 1
Meter Number	: 264943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95138200001 BC05/540.5/29200/0/32/08-09-2016/79 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504274564770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954872

50477300003

Date : 08-09-2016

BC05/540.5/29300/0918694/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047730000-3

Collection Ref. Code : 1831-63-317-5

Customer Information----------

Name : GEONZON,CONCEPCION S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264948GS6	Pole No	:	0918694
Serial No	:	49129394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14229
Period From	:	07-08-2016	Prev Rdg	:	14171
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - AUGUST 2016		460.66
TOTAL AMOUNT DUE		1,042.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 677.00

Your monthly electricity consumption chart

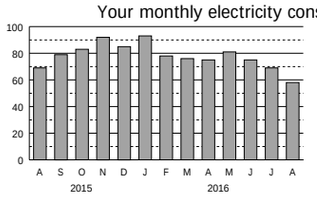

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.66		
Less : VAT	32.35		
Amount Net of VAT	428.31		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.60	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	438.95	TOTAL SALES	460.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504274564770

Collection Ref. Code	: 1831-63-317-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5047730000-3				
Customer Name	: GEONZON,CONCEPCION S	TOTAL AMOUNT DUE	: 1,042.10	Overdue Bill	: 1
Meter Number	: 264948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50477300003

BC05/540.5/29300/0/32/08-09-2016/79

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605741675931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955014

60514335425

Date : 08-09-2016

BC05/540.5/29510/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051433542-5

Collection Ref. Code : 1851-35-704-1

Customer Information----------

Name : MANUBAG,MEILUZ CANEDO

Premise Address : SITIO TABAY,LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111953	Pole No	:	0918624
Serial No	:	84451131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	604
Period From	:	07-08-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.5997/kWh	37.78
System Loss Charge	0.864/kWh	54.43
Sub-Total		432.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	5.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 916.00	18.32
Sub-Total		23.51
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		21.54
Transmission		0.90
System Loss		3.25
Distribution		22.23
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		84.35
CURRENT BILL - AUGUST 2016		725.18
TOTAL AMOUNT DUE		1,641.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 690.00

Your monthly electricity consumption chart

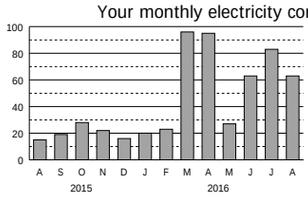

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.18		
Less : VAT	51.13		
Amount Net of VAT	674.05		
Less: BIR 2306	21.73		
BIR 2307	12.88	VATable Sales	674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.44	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	690.57	TOTAL SALES	725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29510/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605741675931

Collection Ref. Code : 1851-35-704-1

Account ID : 6051433542-5

Customer Name : MANUBAG,MEILUZ CANEDO

Meter Number : MTR1111953

Period : Jul 2016

Premise Address : SITIO TABAY,LOWER CALAJO-AN

TOTAL AMOUNT DUE : 1,641.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60514335425 BC05/540.5/29510/0/32/08-09-2016/79 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010875450246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958735

01037556881

Date : 08-09-2016

BC05/540.5/29520/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103755688-1

Collection Ref. Code : 1851-66-575-7

Customer Information----------

Name : GEONZON,JULIET CORDOVA

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	471851 GS6	Pole No	:	0918624
Serial No	:	60545543	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5715
Period From	:	07-08-2016	Prev Rdg	:	5562
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.08
CURRENT BILL - AUGUST 2016		1,702.13
TOTAL AMOUNT DUE		3,554.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,800.00

Your monthly electricity consumption chart

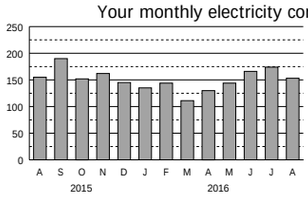

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.13		
Less : VAT	121.70		
Amount Net of VAT	1,580.43		
Less: BIR 2306	51.27		
BIR 2307	30.15	VATable Sales	1,580.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.01	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,620.71	TOTAL SALES	1,702.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29520/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010875450246

Collection Ref. Code	: 1851-66-575-7	Premise Address	: CALAJO-AN		
Account ID	: 0103755688-1				
Customer Name	: GEONZON,JULIET CORDOVA	TOTAL AMOUNT DUE	: 3,554.96	Overdue Bill	: 1
Meter Number	: 471851 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037556881 BC05/540.5/29520/0/32/08-09-2016/79 6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204497324062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954281

20447200005

Date : 08-09-2016

BC05/540.5/29600/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044720000-5

Collection Ref. Code : 1813-94-365-6

Customer Information----------

Name : MANUBAG,LUCIA CANEDO

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286124SS6	Pole No	:	0918624
Serial No	:	42744616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20658
Period From	:	07-08-2016	Prev Rdg	:	20390
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	240	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,445.70
Transmission Charge	0.3063/kWh	82.09
System Loss Charge	0.885/kWh	237.18
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		91.65
Transmission		1.95
System Loss		14.46
Distribution		92.62
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		352.24
CURRENT BILL - AUGUST 2016		2,966.06
TOTAL AMOUNT DUE		5,714.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,832.00

Your monthly electricity consumption chart

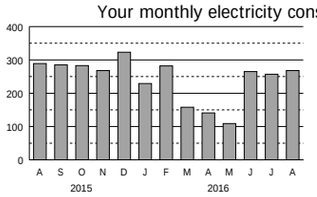

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.06		
Less : VAT	211.49		
Amount Net of VAT	2,754.57		
Less: BIR 2306	89.11		
BIR 2307	52.54	VATable Sales	2,754.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.92	VAT Zero Rated Sales	0.00
Add : VAT	211.49	VAT Amount	211.49
TOTAL AMOUNT DUE	2,824.41	TOTAL SALES	2,966.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204497324062

Collection Ref. Code	: 1813-94-365-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 2044720000-5				
Customer Name	: MANUBAG,LUCIA CANEDO	TOTAL AMOUNT DUE	: 5,714.15	Overdue Bill	: 1
Meter Number	: 286124SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20447200005 BC05/540.5/29600/0/32/08-09-2016/79 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004201446980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954426

00447200007

Date : 08-09-2016

BC05/540.5/29700/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044720000-7

Collection Ref. Code : 1813-94-281-1

Customer Information----------

Name : SOLIVA,LORINA R.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119971	Pole No	:	0918624
Serial No	:	40071018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1441
Period From	:	07-08-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.95
CURRENT BILL - AUGUST 2016		1,666.70
TOTAL AMOUNT DUE		2,908.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,199.00

Your monthly electricity consumption chart

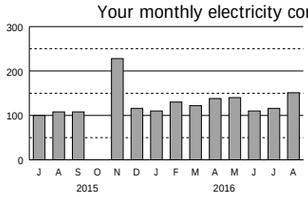

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.70		
Less : VAT	118.68		
Amount Net of VAT	1,548.02		
Less: BIR 2306	50.00		
BIR 2307	29.52	VATable Sales	1,548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.50	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,587.18	TOTAL SALES	1,666.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004201446980

Collection Ref. Code	: 1813-94-281-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0044720000-7				
Customer Name	: SOLIVA,LORINA R.	TOTAL AMOUNT DUE	: 2,908.28	Overdue Bill	: 1
Meter Number	: MTR1119971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00447200007 BC05/540.5/29700/0/32/08-09-2016/79 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104186892712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954694

10447200006

Date : 08-09-2016

BC05/540.5/29800/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044720000-6

Collection Ref. Code : 1813-94-302-8

Customer Information----------

Name : SOLIVA,EDITHA C.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119968	Pole No	:	0918624
Serial No	:	40071019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	944
Period From	:	07-08-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.05
CURRENT BILL - AUGUST 2016		886.49
TOTAL AMOUNT DUE		1,698.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 962.00

Your monthly electricity consumption chart

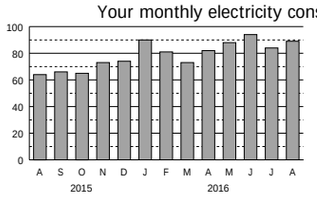

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.49		
Less : VAT	62.76		
Amount Net of VAT	823.73		
Less: BIR 2306	26.49		
BIR 2307	15.63	VATable Sales	823.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.61	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	844.37	TOTAL SALES	886.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104186892712

Collection Ref. Code : 1813-94-302-8

Account ID : 1044720000-6

Customer Name : SOLIVA,EDITHA C.

Meter Number : MTR1119968

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,698.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10447200006 BC05/540.5/29800/0/32/08-09-2016/79 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640594384305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955695

64028200000

Date : 08-09-2016

BC05/540.5/30100/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402820000-0

Collection Ref. Code : 1829-70-899-6

Customer Information----------

Name : LEGASPI,NERA S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179591DS6	Pole No	:	0918624
Serial No	:	13550849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14833
Period From	:	07-08-2016	Prev Rdg	:	14721
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.85
CURRENT BILL - AUGUST 2016		1,245.33
TOTAL AMOUNT DUE		2,505.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,118.00

Your monthly electricity consumption chart

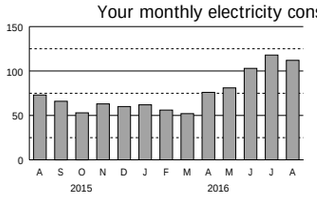

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.33		
Less : VAT	88.99		
Amount Net of VAT	1,156.34		
Less: BIR 2306	37.48		
BIR 2307	22.06	VATable Sales	1,156.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.80	VAT Zero Rated Sales	0.00
Add : VAT	88.99	VAT Amount	88.99
TOTAL AMOUNT DUE	1,185.79	TOTAL SALES	1,245.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/30100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640594384305

Collection Ref. Code	: 1829-70-899-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 6402820000-0				
Customer Name	: LEGASPI,NERA S	TOTAL AMOUNT DUE	: 2,505.04	Overdue Bill	: 1
Meter Number	: 179591DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64028200000 BC05/540.5/30100/0/32/08-09-2016/79 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339121074491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955548

33965000004

Date : 08-09-2016

BC05/540.5/31210/0918820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396500000-4

Collection Ref. Code : 1843-61-470-7

Customer Information----------

Name : PUERTO,RICO MARAPO

Premise Address : SITIO TABAY,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	522333 RGS6	Pole No	:	0918820
Serial No	:	69714892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3338
Period From	:	07-08-2016	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.58
CURRENT BILL - AUGUST 2016		1,227.19
TOTAL AMOUNT DUE		3,122.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,971.00

Your monthly electricity consumption chart

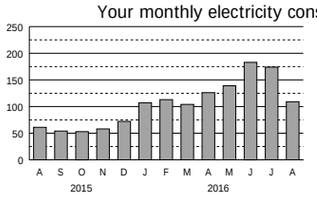

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.19		
Less : VAT	88.24		
Amount Net of VAT	1,138.95		
Less: BIR 2306	37.17		
BIR 2307	21.74	VATable Sales	1,138.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.04	VAT Zero Rated Sales	0.00
Add : VAT	88.24	VAT Amount	88.24
TOTAL AMOUNT DUE	1,168.28	TOTAL SALES	1,227.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31210/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339121074491

Collection Ref. Code : 1843-61-470-7

Account ID : 3396500000-4

Customer Name : PUERTO,RICO MARAPO

Meter Number : 522333 RGS6

Period : Jul 2016

Premise Address : SITIO TABAY,LOWER CALAJOAN

TOTAL AMOUNT DUE : 3,122.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33965000004

BC05/540.5/31210/0/32/08-09-2016/79

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052660813988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963920

05278200000

Date : 08-09-2016

BC05/540.5/31300/0918820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527820000-0

Collection Ref. Code : 1821-68-917-8

Customer Information----------

Name : VILLANUEVA,JULIANA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192767WS6	Pole No	:	0918820
Serial No	:	43872397	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48134
Period From	:	07-08-2016	Prev Rdg	:	47832
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	40	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.93
CURRENT BILL - AUGUST 2016		3,333.29
TOTAL AMOUNT DUE		3,559.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,500.00

Your monthly electricity consumption chart

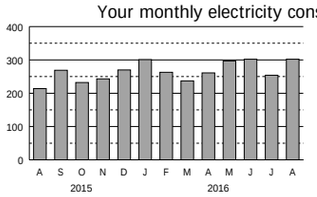

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.29		
Less : VAT	237.36		
Amount Net of VAT	3,095.93		
Less: BIR 2306	99.99		
BIR 2307	59.04	VATable Sales	3,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.90	VAT Zero Rated Sales	0.00
Add : VAT	237.36	VAT Amount	237.36
TOTAL AMOUNT DUE	3,174.26	TOTAL SALES	3,333.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052660813988

Collection Ref. Code	: 1821-68-917-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0527820000-0				
Customer Name	: VILLANUEVA,JULIANA	TOTAL AMOUNT DUE	: 3,559.35	Overdue Bill	: 1
Meter Number	: 192767WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05278200000 BC05/540.5/31300/0/32/08-09-2016/79 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400985001545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951960

40028200000

Date : 08-09-2016

BC05/540.5/31500/0918820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002820000-0

Collection Ref. Code : 1829-68-608-9

Customer Information----------

Name : ABASTILLAS,JESUS A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056891	Pole No	:	0918820
Serial No	:	125284705	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3892
Period From	:	07-08-2016	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.64
CURRENT BILL - AUGUST 2016		1,950.14
TOTAL AMOUNT DUE		3,289.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,200.00

Your monthly electricity consumption chart

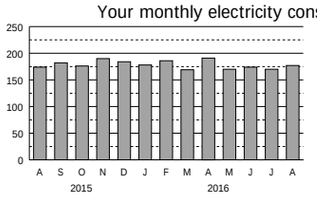

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.14		
Less : VAT	138.73		
Amount Net of VAT	1,811.41		
Less: BIR 2306	58.45		
BIR 2307	34.54	VATable Sales	1,811.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.42	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,857.15	TOTAL SALES	1,950.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400985001545

Collection Ref. Code	: 1829-68-608-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 4002820000-0				
Customer Name	: ABASTILLAS,JESUS A	TOTAL AMOUNT DUE	: 3,289.85	Overdue Bill	: 1
Meter Number	: MTR1056891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40028200000 BC05/540.5/31500/0/32/08-09-2016/79 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314147751306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963018

31447200002

Date : 08-09-2016

BC05/540.5/31710/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144720000-2

Collection Ref. Code : 1813-95-848-3

Customer Information----------

Name : VILLAROSA,ESTELA E.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079852	Pole No	:	0918715
Serial No	:	40011162	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	474
Period From	:	07-08-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	300	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 99.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.48
CURRENT BILL - AUGUST 2016		16.32
TOTAL AMOUNT DUE		258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 120.00

Your monthly electricity consumption chart

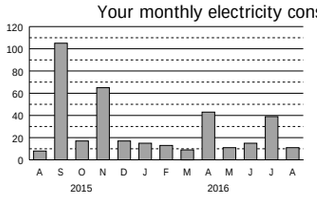

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.32		
Less : VAT	1.19		
Amount Net of VAT	15.13		
Less: BIR 2306	0.53		
BIR 2307	0.20	VATable Sales	15.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	15.59	TOTAL SALES	16.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31710/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314147751306

Collection Ref. Code	: 1813-95-848-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3144720000-2				
Customer Name	: VILLAROSA,ESTELA E.	TOTAL AMOUNT DUE	: 258.50	Overdue Bill	: 3
Meter Number	: MTR1079852				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31447200002 BC05/540.5/31710/0/32/08-09-2016/79 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073827293126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956499

07326269615

Date : 08-09-2016

BC05/540.5/32300/1012266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732626961-5

Collection Ref. Code : 1849-36-359-5

Customer Information----------

Name : RELACION,DELIA SARMAGO

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1046255	Pole No	:	1012266
Serial No	:	121756762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3830
Period From	:	07-08-2016	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1184	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 160.50	3.21
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.01
CURRENT BILL - AUGUST 2016		2,388.68
TOTAL AMOUNT DUE		2,549.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,351.00

Your monthly electricity consumption chart

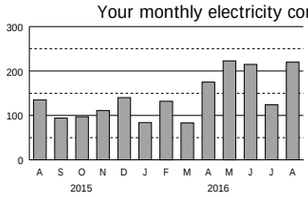

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.68		
Less : VAT	168.68		
Amount Net of VAT	2,220.00		
Less: BIR 2306	71.08		
BIR 2307	42.30	VATable Sales	2,220.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.62	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,275.30	TOTAL SALES	2,388.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073827293126

Collection Ref. Code	: 1849-36-359-5	Premise Address	: LOWER,CALAJOAN		
Account ID	: 0732626961-5				
Customer Name	: RELACION,DELIA SARMAGO	TOTAL AMOUNT DUE	: 2,549.12	Overdue Bill	: 1
Meter Number	: MTR1046255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07326269615

BC05/540.5/32300/0/32/08-09-2016/79

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347321810726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960245

34700212532

Date : 08-09-2016

BC05/540.5/32310/1055571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470021253-2

Collection Ref. Code : 1849-86-806-9

Customer Information----------

Name : ALMENE,SESENIO DOTOLLO

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	437781 GS6	Pole No	:	1055571
Serial No	:	17228592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12698
Period From	:	07-08-2016	Prev Rdg	:	12426
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	596	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,467.28
Transmission Charge	0.3063/kWh	83.31
System Loss Charge	0.885/kWh	240.72
Sub-Total		1,791.31
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		84.08
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		93.02
Transmission		1.98
System Loss		14.66
Distribution		93.99
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.19
CURRENT BILL - AUGUST 2016		3,016.85
TOTAL AMOUNT DUE		6,101.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,427.00

Your monthly electricity consumption chart

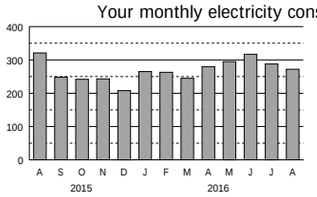

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.85		
Less : VAT	215.33		
Amount Net of VAT	2,801.52		
Less: BIR 2306	90.72		
BIR 2307	53.44	VATable Sales	2,801.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.36	VAT Zero Rated Sales	0.00
Add : VAT	215.33	VAT Amount	215.33
TOTAL AMOUNT DUE	2,872.69	TOTAL SALES	3,016.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32310/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347321810726

Collection Ref. Code	: 1849-86-806-9	Premise Address	: LOWER CALAJO-AN		
Account ID	: 3470021253-2				
Customer Name	: ALMENE,SESENIO DOTOLLO	TOTAL AMOUNT DUE	: 6,101.28	Overdue Bill	: 1
Meter Number	: 437781 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34700212532 BC05/540.5/32310/0/32/08-09-2016/79 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303127072324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954584

30310691917

Date : 08-09-2016

BC05/540.5/32311/1012266/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031069191-7

Collection Ref. Code : 1859-51-098-1

Customer Information----------

Name : JUMARITO,DOSITEO JR. CABALLES

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016536	Pole No	:	1012266
Serial No	:	121754279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1655
Period From	:	07-08-2016	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.48
CURRENT BILL - AUGUST 2016		581.18
TOTAL AMOUNT DUE		1,152.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 717.00

Your monthly electricity consumption chart

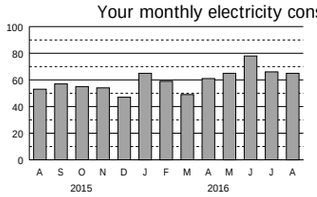

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.18		
Less : VAT	40.98		
Amount Net of VAT	540.20		
Less: BIR 2306	17.30		
BIR 2307	10.18	VATable Sales	540.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.72	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	553.70	TOTAL SALES	581.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32311/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303127072324

Collection Ref. Code	: 1859-51-098-1	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 3031069191-7				
Customer Name	: JUMARITO,DOSITEO JR. CABALLES	TOTAL AMOUNT DUE	: 1,152.97	Overdue Bill	: 1
Meter Number	: MTR1016536				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30310691917

BC05/540.5/32311/0/32/08-09-2016/79

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788621986198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966229

78898160698

Date : 08-09-2016

BC05/540.5/32321/1055571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889816069-8

Collection Ref. Code : 1857-90-557-1

Customer Information----------

Name : NABLE,ALONA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014957 EFS6	Pole No	:	1055571
Serial No	:	94719720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1431
Period From	:	07-08-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	415	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.16
CURRENT BILL - AUGUST 2016		310.10
Debit Adjustments		27.96
TOTAL AMOUNT DUE		614.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 400.00

Your monthly electricity consumption chart

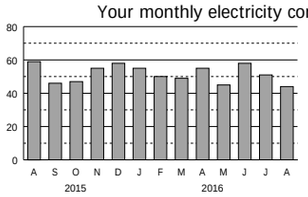

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.10		
Less : VAT	21.86		
Amount Net of VAT	288.24		
Less: BIR 2306	9.26		
BIR 2307	5.35	VATable Sales	288.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.63	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	295.49	TOTAL SALES	310.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32321/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788621986198

Collection Ref. Code : 1857-90-557-1

Account ID : 7889816069-8

Customer Name : NABLE,ALONA

Meter Number : 014957 EFS6

Period : Jul 2016

Premise Address : CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 614.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78898160698

BC05/540.5/32321/0/32/08-09-2016/79

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748328078057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961894

74897200007

Date : 08-09-2016

BC05/540.5/32500/0918876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489720000-7

Collection Ref. Code : 1835-61-362-4

Customer Information----------

Name : BARTIDO,EUGENE L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041429	Pole No	:	0918876
Serial No	:	121755597	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11643
Period From	:	07-08-2016	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	80	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,724.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,468.60
Transmission Charge	0.3063/kWh	196.95
System Loss Charge	0.885/kWh	569.06
Sub-Total		4,234.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,724.50	134.49
Sub-Total		187.41
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		219.92
Transmission		4.69
System Loss		34.66
Distribution		221.38
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		844.55
CURRENT BILL - AUGUST 2016		7,111.39
TOTAL AMOUNT DUE		13,836.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,707.00

Your monthly electricity consumption chart

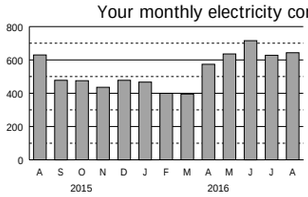

Avg Monthly Usage : 535.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,111.39		
Less : VAT	506.90		
Amount Net of VAT	6,604.49		
Less: BIR 2306	213.56		
BIR 2307	125.96	VATable Sales	6,604.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,264.97	VAT Zero Rated Sales	0.00
Add : VAT	506.90	VAT Amount	506.90
TOTAL AMOUNT DUE	6,771.87	TOTAL SALES	7,111.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748328078057

Collection Ref. Code	: 1835-61-362-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7489720000-7				
Customer Name	: BARTIDO,EUGENE L	TOTAL AMOUNT DUE	: 13,836.12	Overdue Bill	: 1
Meter Number	: MTR1041429				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74897200007 BC05/540.5/32500/0/32/08-09-2016/79 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159580137250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967838

15917200006

Date : 08-09-2016

BC05/540.5/32600/0918890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591720000-6

Collection Ref. Code : 1811-54-119-4

Customer Information----------

Name : COMAD,ANACORITA B.

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557629 GS6	Pole No	:	0918890
Serial No	:	25328721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24128
Period From	:	07-08-2016	Prev Rdg	:	23911
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.69
CURRENT BILL - AUGUST 2016		2,423.81
TOTAL AMOUNT DUE		5,586.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,697.00

Your monthly electricity consumption chart

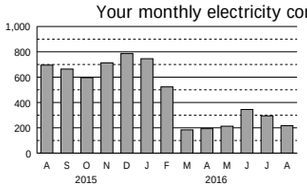

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.81		
Less : VAT	173.63		
Amount Net of VAT	2,250.18		
Less: BIR 2306	73.15		
BIR 2307	42.94	VATable Sales	2,250.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.09	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,307.72	TOTAL SALES	2,423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159580137250

Collection Ref. Code : 1811-54-119-4

Account ID : 1591720000-6

Customer Name : COMAD,ANACORITA B.

Meter Number : 557629 GS6

Period : Jul 2016

Premise Address : CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,586.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15917200006 BC05/540.5/32600/0/32/08-09-2016/79 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310737041312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959472

31018200001

Date : 08-09-2016

BC05/540.5/32700/0918890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101820000-1

Collection Ref. Code : 1835-91-803-4

Customer Information----------

Name : ALINABON,FLORANTE G TM

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111955	Pole No	:	0918890
Serial No	:	84447771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3417
Period From	:	07-08-2016	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	250	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,089.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.5997/kWh	226.09
System Loss Charge	0.864/kWh	325.73
Sub-Total		2,585.51
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		112.81
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		128.93
Transmission		5.38
System Loss		19.39
Distribution		130.05
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		498.07
CURRENT BILL - AUGUST 2016		4,280.11
TOTAL AMOUNT DUE		8,369.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,621.00

Your monthly electricity consumption chart

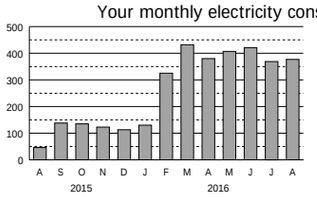

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.11		
Less : VAT	299.56		
Amount Net of VAT	3,980.55		
Less: BIR 2306	127.41		
BIR 2307	76.02	VATable Sales	3,980.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.12	VAT Zero Rated Sales	0.00
Add : VAT	299.56	VAT Amount	299.56
TOTAL AMOUNT DUE	4,076.68	TOTAL SALES	4,280.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310737041312

Collection Ref. Code : 1835-91-803-4

Account ID : 3101820000-1

Customer Name : ALINABON,FLORANTE G TM

Meter Number : MTR1111955

Period : Jul 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 8,369.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31018200001

BC05/540.5/32700/0/32/08-09-2016/79

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195368318966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973295

19532982097

Date : 08-09-2016

BC05/540.5/32900/0918701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953298209-7

Collection Ref. Code : 1849-30-152-2

Customer Information----------

Name : SACAGUING,GERLIE SEDENTARIO

Premise Address : SITIO TABAY,CALAJOAN

TIN :

Metering Information----------

Meter No	:	015449 EFS6	Pole No	:	0918701
Serial No	:	94719450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3827
Period From	:	07-08-2016	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		- 114.07
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.30
CURRENT BILL - AUGUST 2016		430.02
TOTAL AMOUNT DUE		2,028.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 700.00

Your monthly electricity consumption chart

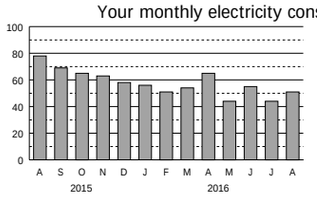

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.02		
Less : VAT	31.15		
Amount Net of VAT	398.87		
Less: BIR 2306	13.17		
BIR 2307	7.49	VATable Sales	398.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.21	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	409.36	TOTAL SALES	430.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195368318966

Collection Ref. Code	: 1849-30-152-2	Premise Address	: SITIO TABAY,CALAJOAN		
Account ID	: 1953298209-7				
Customer Name	: SACAGUING,GERLIE SEDENTARIO	TOTAL AMOUNT DUE	: 2,028.54	Overdue Bill	: 4
Meter Number	: 015449 EFS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19532982097

BC05/540.5/32900/0/32/08-09-2016/79

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993791570225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969594

99347200000

Date : 08-09-2016

BC05/540.5/33100/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934720000-0

Collection Ref. Code : 1813-94-182-3

Customer Information----------

Name : DEMABILDO,JOSE N.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289114SS6	Pole No	:	0918715
Serial No	:	35485977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6217
Period From	:	07-08-2016	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - AUGUST 2016		238.11
TOTAL AMOUNT DUE		740.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 400.00

Your monthly electricity consumption chart

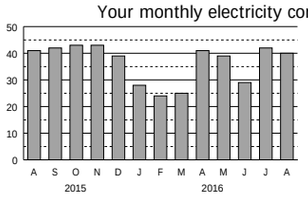

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.11		
Less : VAT	16.55		
Amount Net of VAT	221.56		
Less: BIR 2306	7.04		
BIR 2307	4.05	VATable Sales	221.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.47	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	227.02	TOTAL SALES	238.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993791570225

Collection Ref. Code	: 1813-94-182-3	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9934720000-0				
Customer Name	: DEMABILDO,JOSE N.	TOTAL AMOUNT DUE	: 740.95	Overdue Bill	: 2
Meter Number	: 289114SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99347200000 BC05/540.5/33100/0/32/08-09-2016/79 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583584461165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962931

58339335224

Date : 08-09-2016

BC05/540.5/33110/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833933522-4

Collection Ref. Code : 1851-31-554-3

Customer Information----------

Name : AVELLANIDA,NONETH DIAMANTE

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	512810 GS6	Pole No	:	0918715
Serial No	:	60000071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6804
Period From	:	07-08-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		- 123.18
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.09
CURRENT BILL - AUGUST 2016		473.94
TOTAL AMOUNT DUE		2,325.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

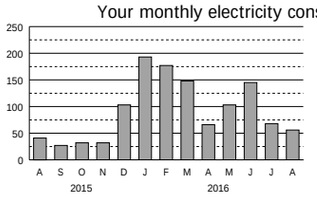

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.94		
Less : VAT	34.37		
Amount Net of VAT	439.57		
Less: BIR 2306	14.54		
BIR 2307	8.26	VATable Sales	439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.77	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	451.14	TOTAL SALES	473.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33110/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583584461165

Collection Ref. Code	: 1851-31-554-3	Premise Address	: LOWER CALAJOAN		
Account ID	: 5833933522-4				
Customer Name	: AVELLANIDA,NONETH DIAMANTE	TOTAL AMOUNT DUE	: 2,325.24	Overdue Bill	: 1
Meter Number	: 512810 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58339335224 BC05/540.5/33110/0/32/08-09-2016/79 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691562863859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967998

69148200004

Date : 08-09-2016

BC05/540.5/33200/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914820000-4

Collection Ref. Code : 1843-21-365-6

Customer Information----------

Name : SANDICO,ANABELLE S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563277 GS6	Pole No	:	0918722
Serial No	:	62575370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6087
Period From	:	07-08-2016	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	136	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.48
CURRENT BILL - AUGUST 2016		2,236.35
TOTAL AMOUNT DUE		4,760.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,750.00

Your monthly electricity consumption chart

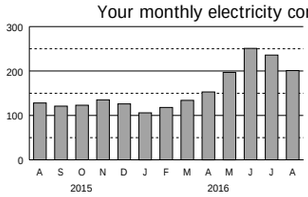

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	159.88		
Amount Net of VAT	2,076.47		
Less: BIR 2306	67.35		
BIR 2307	39.61	VATable Sales	2,076.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.51	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,129.39	TOTAL SALES	2,236.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691562863859

Collection Ref. Code	: 1843-21-365-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6914820000-4				
Customer Name	: SANDICO,ANABELLE S	TOTAL AMOUNT DUE	: 4,760.41	Overdue Bill	: 1
Meter Number	: 563277 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69148200004 BC05/540.5/33200/0/32/08-09-2016/79 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101178958199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952550

10119200003

Date : 08-09-2016

BC05/540.5/33300/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011920000-3

Collection Ref. Code : 1845-37-728-1

Customer Information----------

Name : CARULASAN,LEONCIA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470691GS6	Pole No	:	0918722
Serial No	:	59103891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9747
Period From	:	07-08-2016	Prev Rdg	:	9570
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.24
CURRENT BILL - AUGUST 2016		1,964.40
TOTAL AMOUNT DUE		3,936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,207.00

Your monthly electricity consumption chart

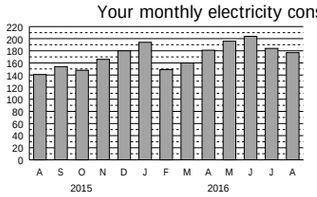

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.40		
Less : VAT	140.26		
Amount Net of VAT	1,824.14		
Less: BIR 2306	59.09		
BIR 2307	34.80	VATable Sales	1,824.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.25	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,870.51	TOTAL SALES	1,964.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101178958199

Collection Ref. Code : 1845-37-728-1

Account ID : 1011920000-3

Customer Name : CARULASAN,LEONCIA A

Meter Number : 470691GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,936.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10119200003

BC05/540.5/33300/0/32/08-09-2016/79

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194020622243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972090

19488200007

Date : 08-09-2016

BC05/540.5/33400/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948820000-7

Collection Ref. Code : 1823-43-884-9

Customer Information----------

Name : BUSA,NICANOR

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321659GS6	Pole No	:	0918722
Serial No	:	41561623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6107
Period From	:	07-08-2016	Prev Rdg	:	6049
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.45
CURRENT BILL - AUGUST 2016		473.77
TOTAL AMOUNT DUE		924.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 713.00

Your monthly electricity consumption chart

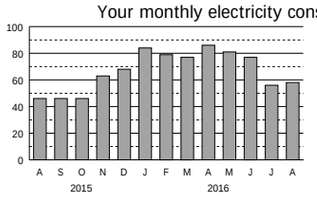

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.77		
Less : VAT	33.76		
Amount Net of VAT	440.01		
Less: BIR 2306	14.29		
BIR 2307	8.25	VATable Sales	440.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.47	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	451.23	TOTAL SALES	473.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194020622243

Collection Ref. Code	: 1823-43-884-9	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 1948820000-7				
Customer Name	: BUSA,NICANOR	TOTAL AMOUNT DUE	: 924.16	Overdue Bill	: 1
Meter Number	: 321659GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19488200007 BC05/540.5/33400/0/32/08-09-2016/79 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786854936078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965259

78696200001

Date : 08-09-2016

BC05/540.5/33600/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869620000-1

Collection Ref. Code : 1809-58-290-3

Customer Information----------

Name : PUERTO,LIWAYWAY O.

Premise Address : CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	179492DS6	Pole No	:	0918722
Serial No	:	13235474	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86159
Period From	:	07-08-2016	Prev Rdg	:	86081
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.47
CURRENT BILL - AUGUST 2016		737.17
TOTAL AMOUNT DUE		1,443.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 868.00

Your monthly electricity consumption chart

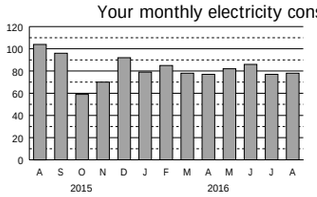

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.17		
Less : VAT	52.09		
Amount Net of VAT	685.08		
Less: BIR 2306	21.99		
BIR 2307	12.96	VATable Sales	685.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.13	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	702.22	TOTAL SALES	737.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786854936078

Collection Ref. Code	: 1809-58-290-3	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 7869620000-1				
Customer Name	: PUERTO,LIWAYWAY O.	TOTAL AMOUNT DUE	: 1,443.06	Overdue Bill	: 1
Meter Number	: 179492DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78696200001 BC05/540.5/33600/0/32/08-09-2016/79 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390703870366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969124

39028200002

Date : 08-09-2016

BC05/540.5/34200/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902820000-2

Collection Ref. Code : 1841-76-215-6

Customer Information----------

Name : MANACAP,RAMONITO R

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291443SS6	Pole No	:	0918512
Serial No	:	28653760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7426
Period From	:	07-08-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	315	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 65.57
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.46
CURRENT BILL - AUGUST 2016		857.33
TOTAL AMOUNT DUE		1,665.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 900.00

Your monthly electricity consumption chart

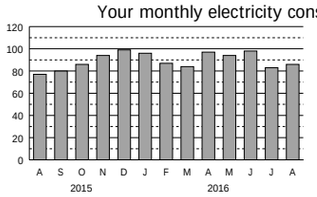

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.33		
Less : VAT	60.72		
Amount Net of VAT	796.61		
Less: BIR 2306	25.62		
BIR 2307	15.11	VATable Sales	796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.88	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	816.60	TOTAL SALES	857.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390703870366

Collection Ref. Code	: 1841-76-215-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 3902820000-2		
Customer Name	: MANACAP,RAMONITO R	TOTAL AMOUNT DUE	: 1,665.73
Meter Number	: 291443SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39028200002

BC05/540.5/34200/0/32/08-09-2016/79

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382198042360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963239

38205440597

Date : 08-09-2016

BC05/540.5/34215/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820544059-7

Collection Ref. Code : 1853-52-038-1

Customer Information----------

Name : HERNAEZ,SERGIO DELA CERNA

Premise Address : M2 LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528232 GS6	Pole No	:	0918512
Serial No	:	22613266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9622
Period From	:	07-08-2016	Prev Rdg	:	9412
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.96
CURRENT BILL - AUGUST 2016		2,332.66
TOTAL AMOUNT DUE		4,810.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,409.00

Your monthly electricity consumption chart

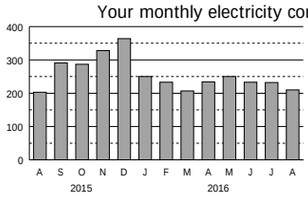

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.66		
Less : VAT	166.63		
Amount Net of VAT	2,166.03		
Less: BIR 2306	70.19		
BIR 2307	41.32	VATable Sales	2,166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.52	VAT Zero Rated Sales	0.00
Add : VAT	166.63	VAT Amount	166.63
TOTAL AMOUNT DUE	2,221.15	TOTAL SALES	2,332.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34215/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382198042360

Collection Ref. Code	: 1853-52-038-1	Premise Address	: M2 LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3820544059-7				
Customer Name	: HERNAEZ,SERGIO DELA CERNA	TOTAL AMOUNT DUE	: 4,810.32	Overdue Bill	: 1
Meter Number	: 528232 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38205440597

BC05/540.5/34215/0/32/08-09-2016/79

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749723283230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962975

74988200007

Date : 08-09-2016

BC05/540.5/34500/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498820000-7

Collection Ref. Code : 1831-81-386-6

Customer Information----------

Name : SARNO,MA LOURDES D

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163354WS6	Pole No	:	0918526
Serial No	:	47421992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5461
Period From	:	07-08-2016	Prev Rdg	:	5427
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		205.52
TOTAL AMOUNT DUE		752.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 738.00

Your monthly electricity consumption chart

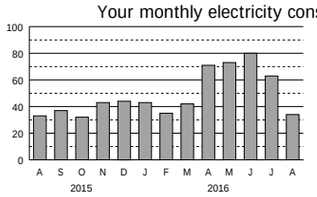

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.52		
Less : VAT	14.40		
Amount Net of VAT	191.12		
Less: BIR 2306	6.14		
BIR 2307	3.50	VATable Sales	191.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.48	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.88	TOTAL SALES	205.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749723283230

Collection Ref. Code	: 1831-81-386-6	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 7498820000-7				
Customer Name	: SARNO,MA LOURDES D	TOTAL AMOUNT DUE	: 752.85	Overdue Bill	: 1
Meter Number	: 163354WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74988200007 BC05/540.5/34500/0/32/08-09-2016/79 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471458721071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954844

47128200004

Date : 08-09-2016

BC05/540.5/34600/0884060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712820000-4

Collection Ref. Code : 1829-78-011-5

Customer Information----------

Name : MOLIT,MA GRACE S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142882WS6	Pole No	:	0884060
Serial No	:	55830595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4341
Period From	:	07-08-2016	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.62
CURRENT BILL - AUGUST 2016		1,217.74
TOTAL AMOUNT DUE		2,212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,131.00

Your monthly electricity consumption chart

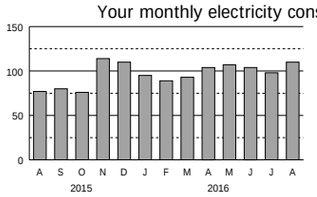

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.74		
Less : VAT	86.84		
Amount Net of VAT	1,130.90		
Less: BIR 2306	36.58		
BIR 2307	21.57	VATable Sales	1,130.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.75	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,159.59	TOTAL SALES	1,217.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471458721071

Collection Ref. Code	: 1829-78-011-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 4712820000-4				
Customer Name	: MOLIT,MA GRACE S	TOTAL AMOUNT DUE	: 2,212.51	Overdue Bill	: 1
Meter Number	: 142882WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47128200004 BC05/540.5/34600/0/32/08-09-2016/79 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973080020548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956383

97357420914

Date : 08-09-2016

BC05/540.5/34905/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735742091-4

Collection Ref. Code : 1853-60-866-1

Customer Information----------

Name : QUIPIT,GUENDOLYN RAMALLA

Premise Address : M1 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542602 GS6	Pole No	:	0884172
Serial No	:	55777564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7923
Period From	:	07-08-2016	Prev Rdg	:	7665
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	360	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.07
CURRENT BILL - AUGUST 2016		2,846.31
TOTAL AMOUNT DUE		5,079.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,780.00

Your monthly electricity consumption chart

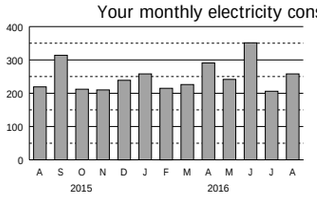

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.31		
Less : VAT	202.61		
Amount Net of VAT	2,643.70		
Less: BIR 2306	85.36		
BIR 2307	50.42	VATable Sales	2,643.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.92	VAT Zero Rated Sales	0.00
Add : VAT	202.61	VAT Amount	202.61
TOTAL AMOUNT DUE	2,710.53	TOTAL SALES	2,846.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34905/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973080020548

Collection Ref. Code	: 1853-60-866-1	Premise Address	: M1 CALAJO-AN,MINGLANILLA		
Account ID	: 9735742091-4				
Customer Name	: QUIPIT,GUENDOLYN RAMALLA	TOTAL AMOUNT DUE	: 5,079.58	Overdue Bill	: 1
Meter Number	: 542602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97357420914 BC05/540.5/34905/0/32/08-09-2016/79 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775522659717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958435

77569391137

Date : 08-09-2016

BC05/540.5/34910/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756939113-7

Collection Ref. Code : 1853-60-860-2

Customer Information----------

Name : QUIPIT,GUENDOLYN RAMALLA

Premise Address : M2 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553410 GS6	Pole No	:	0884172
Serial No	:	57761816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1711
Period From	:	07-08-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - AUGUST 2016		438.94
TOTAL AMOUNT DUE		735.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 680.00

Your monthly electricity consumption chart

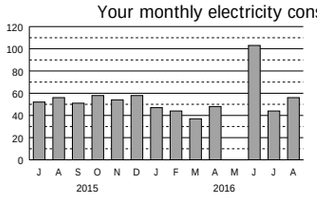

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.94		
Less : VAT	30.62		
Amount Net of VAT	408.32		
Less: BIR 2306	12.97		
BIR 2307	7.63	VATable Sales	408.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.72	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	418.34	TOTAL SALES	438.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34910/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775522659717

Collection Ref. Code	: 1853-60-860-2	Premise Address	: M2 CALAJO-AN,MINGLANILLA		
Account ID	: 7756939113-7				
Customer Name	: QUIPIT,GUENDOLYN RAMALLA	TOTAL AMOUNT DUE	: 735.23	Overdue Bill	: 1
Meter Number	: 553410 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77569391137

BC05/540.5/34910/0/32/08-09-2016/79

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394883254133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972446

39488200005

Date : 08-09-2016

BC05/540.5/35200/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948820000-5

Collection Ref. Code : 1823-44-551-9

Customer Information----------

Name : BARBON,AMELITA

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284232SS6	Pole No	:	0918526
Serial No	:	29466329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18928
Period From	:	07-08-2016	Prev Rdg	:	18802
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.98
CURRENT BILL - AUGUST 2016		1,398.05
TOTAL AMOUNT DUE		2,717.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,432.00

Your monthly electricity consumption chart

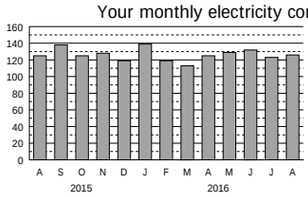

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.05		
Less : VAT	99.80		
Amount Net of VAT	1,298.25		
Less: BIR 2306	42.05		
BIR 2307	24.76	VATable Sales	1,298.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.44	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,331.24	TOTAL SALES	1,398.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394883254133

Collection Ref. Code	: 1823-44-551-9	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3948820000-5				
Customer Name	: BARBON,AMELITA	TOTAL AMOUNT DUE	: 2,717.12	Overdue Bill	: 1
Meter Number	: 284232SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39488200005 BC05/540.5/35200/0/32/08-09-2016/79 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298228062853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972352

29859200007

Date : 08-09-2016

BC05/540.5/35500/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985920000-7

Collection Ref. Code : 1835-34-467-4

Customer Information----------

Name : LARGO,ANGELA A

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198783WS6	Pole No	:	0918533
Serial No	:	45665626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7265
Period From	:	07-08-2016	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.05
CURRENT BILL - AUGUST 2016		188.35
TOTAL AMOUNT DUE		470.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 570.00

Your monthly electricity consumption chart

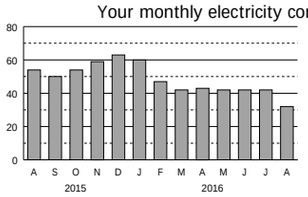

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.35		
Less : VAT	13.01		
Amount Net of VAT	175.34		
Less: BIR 2306	5.54		
BIR 2307	3.20	VATable Sales	175.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.60	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	179.61	TOTAL SALES	188.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298228062853

Collection Ref. Code	: 1835-34-467-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2985920000-7				
Customer Name	: LARGO,ANGELA A	TOTAL AMOUNT DUE	: 470.83	Overdue Bill	: 1
Meter Number	: 198783WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29859200007 BC05/540.5/35500/0/32/08-09-2016/79 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249968786376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963407

24918200007

Date : 08-09-2016

BC05/540.5/35600/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491820000-7

Collection Ref. Code : 1829-66-740-8

Customer Information----------

Name : SELLON,MARIVIC P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137508WS6	Pole No	:	0918533
Serial No	:	42148660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89884
Period From	:	07-08-2016	Prev Rdg	:	89847
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.00
CURRENT BILL - AUGUST 2016		212.50
TOTAL AMOUNT DUE		324.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 15.00

Your monthly electricity consumption chart

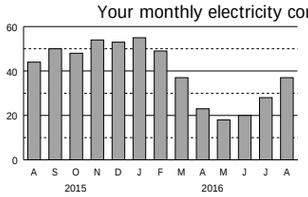

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.50		
Less : VAT	14.48		
Amount Net of VAT	198.02		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.26	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	202.74	TOTAL SALES	212.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249968786376

Collection Ref. Code	: 1829-66-740-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2491820000-7				
Customer Name	: SELLON,MARIVIC P	TOTAL AMOUNT DUE	: 324.12	Overdue Bill	: 1
Meter Number	: 137508WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24918200007 BC05/540.5/35600/0/32/08-09-2016/79 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911153001298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959704

91119200003

Date : 08-09-2016

BC05/540.5/35700/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111920000-3

Collection Ref. Code : 1845-38-410-5

Customer Information----------

Name : SELLON,ARLINA M

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470594GS6	Pole No	:	0918533
Serial No	:	67042727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4833
Period From	:	07-08-2016	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	228	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 21.81
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.42
CURRENT BILL - AUGUST 2016		1,055.31
TOTAL AMOUNT DUE		2,339.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

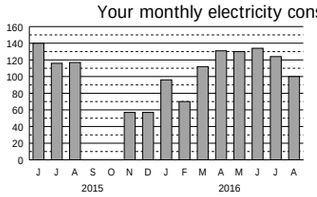

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.31		
Less : VAT	75.14		
Amount Net of VAT	980.17		
Less: BIR 2306	31.68		
BIR 2307	18.65	VATable Sales	980.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.84	VAT Zero Rated Sales	0.00
Add : VAT	75.14	VAT Amount	75.14
TOTAL AMOUNT DUE	1,004.98	TOTAL SALES	1,055.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911153001298

Collection Ref. Code	: 1845-38-410-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9111920000-3				
Customer Name	: SELLON,ARLINA M	TOTAL AMOUNT DUE	: 2,339.42	Overdue Bill	: 1
Meter Number	: 470594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91119200003 BC05/540.5/35700/0/32/08-09-2016/79 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139103459080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955579

13983548481

Date : 08-09-2016

BC05/540.5/35750/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398354848-1

Collection Ref. Code : 1861-22-173-8

Customer Information----------

Name : DALLON,JASON

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060422	Pole No	:	0918533
Serial No	:	125292726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	894
Period From	:	07-08-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	203	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.10
CURRENT BILL - AUGUST 2016		286.61
TOTAL AMOUNT DUE		509.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 411.00

Your monthly electricity consumption chart

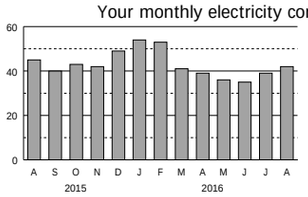

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.61		
Less : VAT	19.86		
Amount Net of VAT	266.75		
Less: BIR 2306	8.43		
BIR 2307	4.93	VATable Sales	266.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.39	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	273.25	TOTAL SALES	286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35750/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139103459080

Collection Ref. Code	: 1861-22-173-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 1398354848-1		
Customer Name	: DALLON,JASON	TOTAL AMOUNT DUE	: 509.06
Meter Number	: MTR1060422		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13983548481 BC05/540.5/35750/0/32/08-09-2016/79 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925990031064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970770

92559200008

Date : 08-09-2016

BC05/540.5/35800/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255920000-8

Collection Ref. Code : 1827-31-794-9

Customer Information----------

Name : CABATUAN,LYDIA A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264919GS6	Pole No	:	0918540
Serial No	:	48529329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13346
Period From	:	07-08-2016	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.22
CURRENT BILL - AUGUST 2016		2,208.47
TOTAL AMOUNT DUE		4,454.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 550.00

Your monthly electricity consumption chart

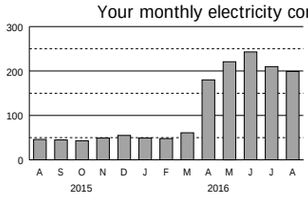

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.47		
Less : VAT	157.68		
Amount Net of VAT	2,050.79		
Less: BIR 2306	66.42		
BIR 2307	39.12	VATable Sales	2,050.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.25	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,102.93	TOTAL SALES	2,208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925990031064

Collection Ref. Code	: 1827-31-794-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9255920000-8				
Customer Name	: CABATUAN,LYDIA A	TOTAL AMOUNT DUE	: 4,454.15	Overdue Bill	: 1
Meter Number	: 264919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92559200008 BC05/540.5/35800/0/32/08-09-2016/79 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542462509766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957540

54228200009

Date : 08-09-2016

BC05/540.5/36700/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422820000-9

Collection Ref. Code : 1837-55-671-7

Customer Information----------

Name : CUIZON,CARMELITA ROSADA

Premise Address : LOWER CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1069620	Pole No	:	0918540
Serial No	:	125287380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1093
Period From	:	07-08-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 83.48
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.40
CURRENT BILL - AUGUST 2016		592.09
TOTAL AMOUNT DUE		2,419.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 746.00

Your monthly electricity consumption chart

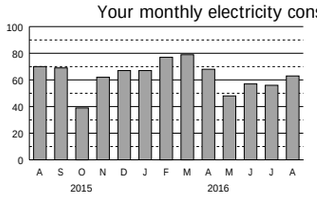

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.09		
Less : VAT	42.80		
Amount Net of VAT	549.29		
Less: BIR 2306	18.06		
BIR 2307	10.39	VATable Sales	549.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.84	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	563.64	TOTAL SALES	592.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542462509766

Collection Ref. Code : 1837-55-671-7

Account ID : 5422820000-9

Customer Name : CUIZON,CARMELITA ROSADA

Meter Number : MTR1069620

Period : Apr 2016 to Jul 2016

Premise Address : LOWER CALAJOAN,Minglanilla

TOTAL AMOUNT DUE : 2,419.58

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54228200009

BC05/540.5/36700/0/32/08-09-2016/79

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355150235049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966199

35542772906

Date : 08-09-2016

BC05/540.5/36707/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554277290-6

Collection Ref. Code : 1855-64-914-4

Customer Information----------

Name : DIAMANTE,TOMAS SOCO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3529 EVS6	Pole No	:	0918533
Serial No	:	01485794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1261
Period From	:	07-08-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.34
CURRENT BILL - AUGUST 2016		281.67
TOTAL AMOUNT DUE		578.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 862.00

Your monthly electricity consumption chart

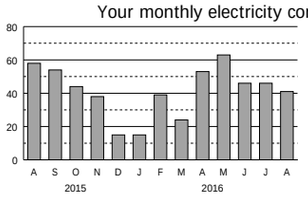

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.67		
Less : VAT	19.60		
Amount Net of VAT	262.07		
Less: BIR 2306	8.32		
BIR 2307	4.85	VATable Sales	262.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.90	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	268.50	TOTAL SALES	281.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36707/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355150235049

Collection Ref. Code	: 1855-64-914-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 3554277290-6				
Customer Name	: DIAMANTE,TOMAS SOCO	TOTAL AMOUNT DUE	: 578.87	Overdue Bill	: 1
Meter Number	: 3529 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542772906 BC05/540.5/36707/0/32/08-09-2016/79 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044285410562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958427

04447200009

Date : 08-09-2016

BC05/540.5/37000/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444720000-9

Collection Ref. Code : 1813-98-230-9

Customer Information----------

Name : NACUA,EVILLA R.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490853 GS6	Pole No	:	0918540
Serial No	:	61785006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2017
Period From	:	07-08-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 116.66
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.64
CURRENT BILL - AUGUST 2016		597.93
TOTAL AMOUNT DUE		1,144.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 500.00

Your monthly electricity consumption chart

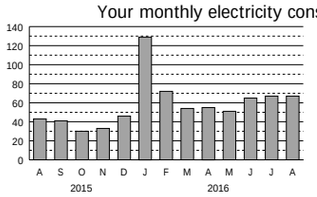

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.93		
Less : VAT	42.12		
Amount Net of VAT	555.81		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.53	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	569.65	TOTAL SALES	597.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044285410562

Collection Ref. Code	: 1813-98-230-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0444720000-9				
Customer Name	: NACUA,EVILLA R.	TOTAL AMOUNT DUE	: 1,144.46	Overdue Bill	: 1
Meter Number	: 490853 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04447200009 BC05/540.5/37000/0/32/08-09-2016/79 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984792426832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964045

98456439334

Date : 08-09-2016

BC05/540.5/37311/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845643933-4

Collection Ref. Code : 1857-83-587-5

Customer Information----------

Name : VITOR,NENIER CANONEO

Premise Address : SITIO TABAY,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9817 EES6	Pole No	:	0918540
Serial No	:	05836772	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	708
Period From	:	07-08-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	203	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.57
CURRENT BILL - AUGUST 2016		107.55
TOTAL AMOUNT DUE		285.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 105.00

Your monthly electricity consumption chart

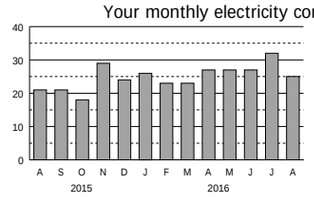

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.22		
Amount Net of VAT	100.33		
Less: BIR 2306	3.09		
BIR 2307	1.77	VATable Sales	100.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.47	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	102.69	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37311/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984792426832

Collection Ref. Code	: 1857-83-587-5	Premise Address	: SITIO TABAY,CALAJO-AN, MINGLANILLA		
Account ID	: 9845643933-4				
Customer Name	: VITOR,NENIER CANONEO	TOTAL AMOUNT DUE	: 285.52	Overdue Bill	: 1
Meter Number	: 9817 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456439334

BC05/540.5/37311/0/32/08-09-2016/79

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150986158180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962384

15096157266

Date : 08-09-2016

BC05/540.5/37315/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509615726-6

Collection Ref. Code : 1863-41-347-2

Customer Information----------

Name : ACABAL,EMMA FE CADELINA

Premise Address : TABAY CALAJO-AN,MINGLANILLA

TIN : 268-173-862-000

Metering Information----------

Meter No	:	MTR1130403	Pole No	:	0918806
Serial No	:	40078551	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	553
Period From	:	07-08-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	203	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 66.52
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.64
CURRENT BILL - AUGUST 2016		867.01
TOTAL AMOUNT DUE		1,675.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

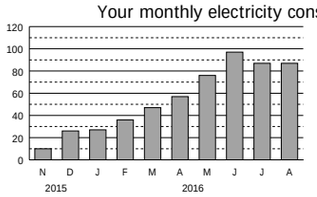

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.01		
Less : VAT	61.39		
Amount Net of VAT	805.62		
Less: BIR 2306	25.91		
BIR 2307	15.28	VATable Sales	805.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.43	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	825.82	TOTAL SALES	867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37315/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150986158180

Collection Ref. Code	: 1863-41-347-2	Premise Address	: TABAY CALAJO-AN,MINGLANILLA		
Account ID	: 1509615726-6				
Customer Name	: ACABAL,EMMA FE CADELINA	TOTAL AMOUNT DUE	: 1,675.64	Overdue Bill	: 1
Meter Number	: MTR1130403				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15096157266 BC05/540.5/37315/0/32/08-09-2016/79 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670593159938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955023

67052066650

Date : 08-09-2016

BC05/540.5/37405/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705206665-0

Collection Ref. Code : 1855-53-815-6

Customer Information----------

Name : SUAREZ,JOSEPHINE PARBA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397201 GS6	Pole No	:	0918806
Serial No	:	62678298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6854
Period From	:	07-08-2016	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	520	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,673.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,850.28
Transmission Charge	0.3063/kWh	105.06
System Loss Charge	0.885/kWh	303.56
Sub-Total		2,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		117.32
Transmission		2.50
System Loss		18.49
Distribution		118.37
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.03
CURRENT BILL - AUGUST 2016		3,798.07
TOTAL AMOUNT DUE		7,472.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,686.00

Your monthly electricity consumption chart

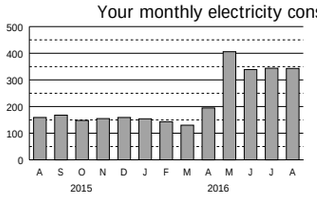

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.07		
Less : VAT	270.89		
Amount Net of VAT	3,527.18		
Less: BIR 2306	114.12		
BIR 2307	67.28	VATable Sales	3,527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.78	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,616.67	TOTAL SALES	3,798.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37405/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670593159938

Collection Ref. Code	: 1855-53-815-6	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 6705206665-0				
Customer Name	: SUAREZ,JOSEPHINE PARBA	TOTAL AMOUNT DUE	: 7,472.03	Overdue Bill	: 1
Meter Number	: 397201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67052066650

BC05/540.5/37405/0/32/08-09-2016/79

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177952993880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958976

17756175471

Date : 08-09-2016

BC05/540.5/37500/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775617547-1

Collection Ref. Code : 1849-68-170-8

Customer Information----------

Name : BASABE,VICTORIA REROMA

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	496942 GS6	Pole No	:	0918806
Serial No	:	54181023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5526
Period From	:	07-08-2016	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		502.80
CURRENT BILL - AUGUST 2016		4,231.27
TOTAL AMOUNT DUE		6,489.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 970.00

Your monthly electricity consumption chart

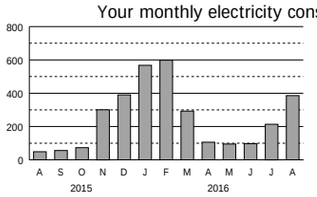

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.27		
Less : VAT	300.26		
Amount Net of VAT	3,931.01		
Less: BIR 2306	126.51		
BIR 2307	74.94	VATable Sales	3,931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.56	VAT Zero Rated Sales	0.00
Add : VAT	300.26	VAT Amount	300.26
TOTAL AMOUNT DUE	4,029.82	TOTAL SALES	4,231.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177952993880

Collection Ref. Code	: 1849-68-170-8	Premise Address	: LOWER		
Account ID	: 1775617547-1				
Customer Name	: BASABE,VICTORIA REROMA	TOTAL AMOUNT DUE	: 6,489.17	Overdue Bill	: 1
Meter Number	: 496942 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17756175471

BC05/540.5/37500/0/32/08-09-2016/79

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154286278123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964844

15427998529

Date : 08-09-2016

BC05/540.5/37610/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542799852-9

Collection Ref. Code : 1851-56-143-9

Customer Information----------

Name : PETAGARA,CHRISTIE SALAS

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	427472 GS6	Pole No	:	0918806
Serial No	:	68710326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3482
Period From	:	07-08-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	319	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 68.94
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.33
CURRENT BILL - AUGUST 2016		864.28
TOTAL AMOUNT DUE		1,551.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 860.00

Your monthly electricity consumption chart

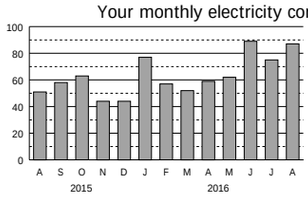

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.28		
Less : VAT	61.09		
Amount Net of VAT	803.19		
Less: BIR 2306	25.78		
BIR 2307	15.23	VATable Sales	803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.18	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	823.27	TOTAL SALES	864.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37610/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154286278123

Collection Ref. Code	: 1851-56-143-9	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1542799852-9				
Customer Name	: PETAGARA,CHRISTIE SALAS	TOTAL AMOUNT DUE	: 1,551.75	Overdue Bill	: 1
Meter Number	: 427472 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15427998529 BC05/540.5/37610/0/32/08-09-2016/79 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127001177979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971621

12731544479

Date : 08-09-2016

BC05/540.5/37800/0918813/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273154447-9

Collection Ref. Code : 1849-77-311-4

Customer Information----------

Name : HERMOSA,JUANITO ACOLBE

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	500128 GS6	Pole No	:	0918813
Serial No	:	84823177	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4462
Period From	:	07-08-2016	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.89
CURRENT BILL - AUGUST 2016		607.68
TOTAL AMOUNT DUE		1,200.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 551.00

Your monthly electricity consumption chart

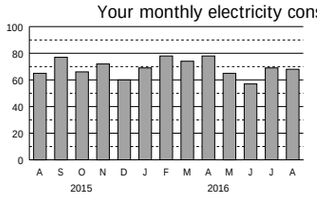

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.68		
Less : VAT	42.84		
Amount Net of VAT	564.84		
Less: BIR 2306	18.11		
BIR 2307	10.65	VATable Sales	564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.08	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	578.92	TOTAL SALES	607.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127001177979

Collection Ref. Code	: 1849-77-311-4	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1273154447-9				
Customer Name	: HERMOSA,JUANITO ACOLBE	TOTAL AMOUNT DUE	: 1,200.97	Overdue Bill	: 1
Meter Number	: 500128 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12731544479 BC05/540.5/37800/0/32/08-09-2016/79 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980328800604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960778

98038200006

Date : 08-09-2016

BC05/540.5/38000/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803820000-6

Collection Ref. Code : 1829-78-608-3

Customer Information----------

Name : DELIMA,GLORIA J

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052325	Pole No	:	0918806
Serial No	:	121439575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	871
Period From	:	07-08-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.11
CURRENT BILL - AUGUST 2016		233.67
TOTAL AMOUNT DUE		539.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 415.00

Your monthly electricity consumption chart

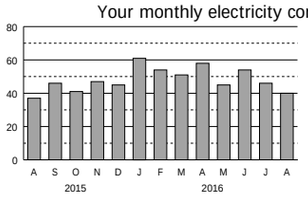

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.67		
Less : VAT	16.07		
Amount Net of VAT	217.60		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.79	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	222.86	TOTAL SALES	233.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980328800604

Collection Ref. Code : 1829-78-608-3

Account ID : 9803820000-6

Customer Name : DELIMA,GLORIA J

Meter Number : MTR1052325

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 539.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98038200006

BC05/540.5/38000/0/32/08-09-2016/79

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433476519980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951929

43347200008

Date : 08-09-2016

BC05/540.5/38100/0918813/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334720000-8

Collection Ref. Code : 1813-89-548-1

Customer Information----------

Name : MANACAP,ESTRELLA T.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079850	Pole No	:	0918813
Serial No	:	40014298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	453
Period From	:	07-08-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.99
CURRENT BILL - AUGUST 2016		14.74
TOTAL AMOUNT DUE		102.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 399.00

Your monthly electricity consumption chart

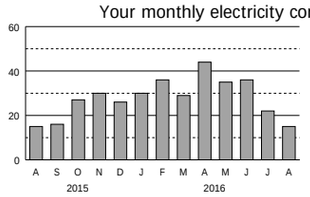

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.74		
Less : VAT	0.81		
Amount Net of VAT	13.93		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	13.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.40	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.21	TOTAL SALES	14.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433476519980

Collection Ref. Code	: 1813-89-548-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4334720000-8				
Customer Name	: MANACAP,ESTRELLA T.	TOTAL AMOUNT DUE	: 102.41	Overdue Bill	: 1
Meter Number	: MTR1079850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43347200008

BC05/540.5/38100/0/32/08-09-2016/79

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769237045083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953485

76914156286

Date : 08-09-2016

BC05/540.5/38300/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691415628-6

Collection Ref. Code : 1849-90-035-3

Customer Information----------

Name : TAPANG,GALO VILLARIN

Premise Address : SITIO TABAY,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	475446 GS6	Pole No	:	0918771
Serial No	:	77326668	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2213
Period From	:	07-08-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	245	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		122.43
TOTAL AMOUNT DUE		240.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 89.00

Your monthly electricity consumption chart

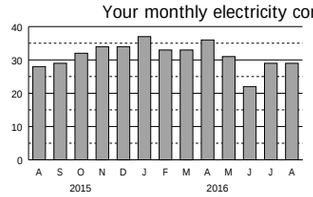

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.12		
Amount Net of VAT	114.31		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.82	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.94	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769237045083

Collection Ref. Code	: 1849-90-035-3	Premise Address	: SITIO TABAY,LOWER CALAJOAN		
Account ID	: 7691415628-6				
Customer Name	: TAPANG,GALO VILLARIN	TOTAL AMOUNT DUE	: 240.22	Overdue Bill	: 1
Meter Number	: 475446 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76914156286

BC05/540.5/38300/0/32/08-09-2016/79

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638873234482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954887

63897200000

Date : 08-09-2016

BC05/540.5/38700/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389720000-0

Collection Ref. Code : 1835-60-878-7

Customer Information----------

Name : DIONISIO,BERNADITA C

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122195WS6	Pole No	:	0918771
Serial No	:	5578895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8698
Period From	:	07-08-2016	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 33.25
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.52
CURRENT BILL - AUGUST 2016		988.75
TOTAL AMOUNT DUE		1,582.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 548.00

Your monthly electricity consumption chart

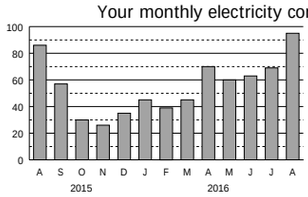

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.75		
Less : VAT	69.91		
Amount Net of VAT	918.84		
Less: BIR 2306	29.49		
BIR 2307	17.47	VATable Sales	918.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.88	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	941.79	TOTAL SALES	988.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638873234482

Collection Ref. Code	: 1835-60-878-7	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 6389720000-0				
Customer Name	: DIONISIO,BERNADITA C	TOTAL AMOUNT DUE	: 1,582.29	Overdue Bill	: 1
Meter Number	: 122195WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63897200000 BC05/540.5/38700/0/32/08-09-2016/79 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170583930287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954012

17028200008

Date : 08-09-2016

BC05/540.5/38800/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702820000-8

Collection Ref. Code : 1829-72-452-5

Customer Information----------

Name : SEDANO,NORA L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491052 GS6	Pole No	:	0918771
Serial No	:	77791725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4809
Period From	:	07-08-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 31.65
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.86
CURRENT BILL - AUGUST 2016		1,033.47
TOTAL AMOUNT DUE		1,801.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,450.00

Your monthly electricity consumption chart

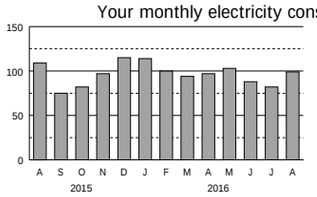

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.47		
Less : VAT	73.15		
Amount Net of VAT	960.32		
Less: BIR 2306	30.85		
BIR 2307	18.26	VATable Sales	960.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.21	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	984.36	TOTAL SALES	1,033.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170583930287

Collection Ref. Code	: 1829-72-452-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1702820000-8				
Customer Name	: SEDANO,NORA L	TOTAL AMOUNT DUE	: 1,801.28	Overdue Bill	: 1
Meter Number	: 491052 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17028200008

BC05/540.5/38800/0/32/08-09-2016/79

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053612057780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964514

05347200007

Date : 08-09-2016

BC05/540.5/39000/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534720000-7

Collection Ref. Code : 1813-91-299-8

Customer Information----------

Name : LAROMBE,EMELINE DEMEGAYA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563370 GS6	Pole No	:	0918771
Serial No	:	68276174	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2794
Period From	:	07-08-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.75
CURRENT BILL - AUGUST 2016		1,650.59
TOTAL AMOUNT DUE		4,578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

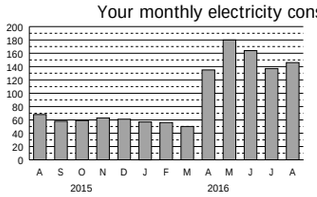

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.59		
Less : VAT	118.93		
Amount Net of VAT	1,531.66		
Less: BIR 2306	50.08		
BIR 2307	29.24	VATable Sales	1,531.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.34	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,571.27	TOTAL SALES	1,650.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053612057780

Collection Ref. Code	: 1813-91-299-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0534720000-7				
Customer Name	: LAROMBE,EMELINE DEMEGAYA	TOTAL AMOUNT DUE	: 4,578.43	Overdue Bill	: 1
Meter Number	: 563370 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05347200007 BC05/540.5/39000/0/32/08-09-2016/79 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009593801833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957696

00904851011

Date : 08-09-2016

BC05/540.5/39016/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090485101-1

Collection Ref. Code : 1863-49-083-3

Customer Information----------

Name : CABATUAN,GERWIN PARDILLO

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135400	Pole No	:	0918771
Serial No	:	85022430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	256
Period From	:	07-08-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	203	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.42
CURRENT BILL - AUGUST 2016		106.23
TOTAL AMOUNT DUE		225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 211.00

Your monthly electricity consumption chart

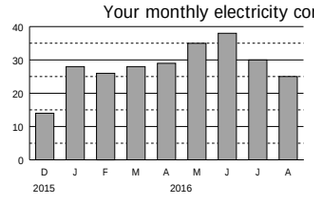

Avg Monthly Usage : 28.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.23		
Less : VAT	7.08		
Amount Net of VAT	99.15		
Less: BIR 2306	3.03		
BIR 2307	1.74	VATable Sales	99.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	101.46	TOTAL SALES	106.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39016/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009593801833

Collection Ref. Code	: 1863-49-083-3	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0090485101-1				
Customer Name	: CABATUAN,GERWIN PARDILLO	TOTAL AMOUNT DUE	: 225.78	Overdue Bill	: 1
Meter Number	: MTR1135400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00904851011 BC05/540.5/39016/0/32/08-09-2016/79 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360877245652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969328

36028200008

Date : 08-09-2016

BC05/540.5/39100/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602820000-8

Collection Ref. Code : 1829-71-722-7

Customer Information----------

Name : ARMIGILIO,ROSADA C

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	292132SS6	Pole No	:	0918743
Serial No	:	26505091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8983
Period From	:	07-08-2016	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.01
CURRENT BILL - AUGUST 2016		1,819.39
TOTAL AMOUNT DUE		3,598.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,395.00

Your monthly electricity consumption chart

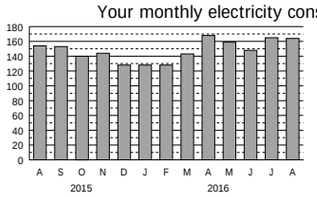

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.39		
Less : VAT	129.86		
Amount Net of VAT	1,689.53		
Less: BIR 2306	54.72		
BIR 2307	32.23	VATable Sales	1,689.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.58	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,732.44	TOTAL SALES	1,819.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360877245652

Collection Ref. Code	: 1829-71-722-7	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 3602820000-8				
Customer Name	: ARMIGILIO,ROSADA C	TOTAL AMOUNT DUE	: 3,598.04	Overdue Bill	: 1
Meter Number	: 292132SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36028200008 BC05/540.5/39100/0/32/08-09-2016/79 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277741271855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959659

27710400006

Date : 08-09-2016

BC05/540.5/39300/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771040000-6

Collection Ref. Code : 1813-90-905-9

Customer Information----------

Name : CABATUAN,RUEL SAILE

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	463749 GS6	Pole No	:	0918743
Serial No	:	77234208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4013
Period From	:	07-08-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	280	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - AUGUST 2016		679.21
TOTAL AMOUNT DUE		1,259.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 704.00

Your monthly electricity consumption chart

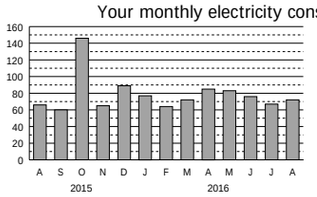

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.21		
Less : VAT	47.95		
Amount Net of VAT	631.26		
Less: BIR 2306	20.24		
BIR 2307	11.94	VATable Sales	631.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.08	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	647.03	TOTAL SALES	679.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277741271855

Collection Ref. Code : 1813-90-905-9

Account ID : 2771040000-6

Customer Name : CABATUAN,RUEL SAILE

Meter Number : 463749 GS6

Period : Jul 2016

Premise Address : LOWER,CALAJOAN

TOTAL AMOUNT DUE : 1,259.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27710400006

BC05/540.5/39300/0/32/08-09-2016/79

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158447443832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967475

15828963759

Date : 08-09-2016

BC05/540.5/39400/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582896375-9

Collection Ref. Code : 1861-69-263-3

Customer Information----------

Name : BADAYOS,MA. THERESA LASPONA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104771	Pole No	:	0918743
Serial No	:	40046380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	856
Period From	:	07-08-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	203	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.81
CURRENT BILL - AUGUST 2016		491.53
TOTAL AMOUNT DUE		1,764.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 610.00

Your monthly electricity consumption chart

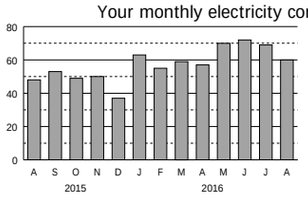

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.53		
Less : VAT	35.09		
Amount Net of VAT	456.44		
Less: BIR 2306	14.84		
BIR 2307	8.56	VATable Sales	456.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.04	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	468.13	TOTAL SALES	491.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158447443832

Collection Ref. Code	: 1861-69-263-3	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 1582896375-9				
Customer Name	: BADAYOS,MA. THERESA LASPONA	TOTAL AMOUNT DUE	: 1,764.14	Overdue Bill	: 2
Meter Number	: MTR1104771				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15828963759 BC05/540.5/39400/0/32/08-09-2016/79 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497309948024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972195

49742000000

Date : 08-09-2016

BC05/540.5/39800/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974200000-0

Collection Ref. Code : 1817-65-686-4

Customer Information----------

Name : NANOY,MA. CRESTITA CANETE

Premise Address : 219,SITIO TABAY,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1079849	Pole No	:	0918764
Serial No	:	40011160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5979
Period From	:	07-08-2016	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	364	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.52
CURRENT BILL - AUGUST 2016		441.89
TOTAL AMOUNT DUE		861.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 459.00

Your monthly electricity consumption chart

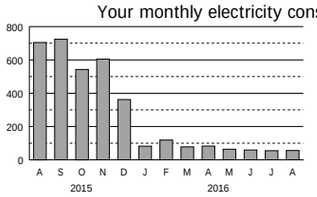

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.89		
Less : VAT	30.94		
Amount Net of VAT	410.95		
Less: BIR 2306	13.11		
BIR 2307	7.69	VATable Sales	410.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.15	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	421.09	TOTAL SALES	441.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497309948024

Collection Ref. Code	: 1817-65-686-4	Premise Address	: 219,SITIO TABAY,LOWER CALAJOAN		
Account ID	: 4974200000-0				
Customer Name	: NANOY,MA. CRESTITA CANETE	TOTAL AMOUNT DUE	: 861.23	Overdue Bill	: 1
Meter Number	: MTR1079849				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49742000000 BC05/540.5/39800/0/32/08-09-2016/79 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264987269993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973208

26468200006

Date : 08-09-2016

BC05/540.5/40000/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646820000-6

Collection Ref. Code : 1821-61-281-7

Customer Information----------

Name : MANATUM,AVELINA

Premise Address : MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137510WS6	Pole No	:	0918764
Serial No	:	49695316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21027
Period From	:	07-08-2016	Prev Rdg	:	20995
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	125	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - AUGUST 2016		186.41
TOTAL AMOUNT DUE		382.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 412.00

Your monthly electricity consumption chart

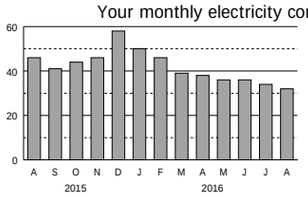

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.41		
Less : VAT	12.81		
Amount Net of VAT	173.60		
Less: BIR 2306	5.45		
BIR 2307	3.17	VATable Sales	173.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.98	VAT Zero Rated Sales	0.00
Add : VAT	12.81	VAT Amount	12.81
TOTAL AMOUNT DUE	177.79	TOTAL SALES	186.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264987269993

Collection Ref. Code	: 1821-61-281-7	Premise Address	: MINGLANILLA		
Account ID	: 2646820000-6				
Customer Name	: MANATUM,AVELINA	TOTAL AMOUNT DUE	: 382.29	Overdue Bill	: 1
Meter Number	: 137510WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26468200006 BC05/540.5/40000/0/32/08-09-2016/79 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309529481817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959144

30959200004

Date : 08-09-2016

BC05/540.5/40100/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095920000-4

Collection Ref. Code : 1835-34-689-8

Customer Information----------

Name : MANATOM,EDGAR S

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433695GS6	Pole No	:	0918764
Serial No	:	52795995	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12362
Period From	:	07-08-2016	Prev Rdg	:	12232
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	550	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.16
CURRENT BILL - AUGUST 2016		1,441.46
TOTAL AMOUNT DUE		2,765.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,635.00

Your monthly electricity consumption chart

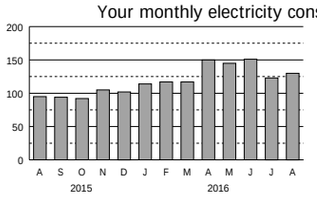

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.46		
Less : VAT	102.88		
Amount Net of VAT	1,338.58		
Less: BIR 2306	43.35		
BIR 2307	25.53	VATable Sales	1,338.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.70	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,372.58	TOTAL SALES	1,441.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309529481817

Collection Ref. Code	: 1835-34-689-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 3095920000-4				
Customer Name	: MANATOM,EDGAR S	TOTAL AMOUNT DUE	: 2,765.89	Overdue Bill	: 1
Meter Number	: 433695GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30959200004 BC05/540.5/40100/0/32/08-09-2016/79 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273228201975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956385

27328200004

Date : 08-09-2016

BC05/540.5/40200/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732820000-4

Collection Ref. Code : 1837-76-452-2

Customer Information----------

Name : SABAL,ROSITA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133077WS6	Pole No	:	0918764
Serial No	:	65002784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99068
Period From	:	07-08-2016	Prev Rdg	:	99039
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - AUGUST 2016		122.19
TOTAL AMOUNT DUE		229.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 226.00

Your monthly electricity consumption chart

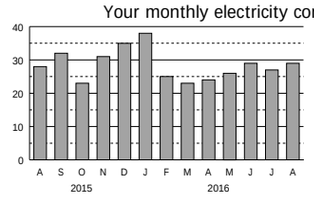

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.19		
Less : VAT	8.10		
Amount Net of VAT	114.09		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.71	TOTAL SALES	122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273228201975

Collection Ref. Code	: 1837-76-452-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 2732820000-4				
Customer Name	: SABAL,ROSITA	TOTAL AMOUNT DUE	: 229.41	Overdue Bill	: 1
Meter Number	: 133077WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27328200004 BC05/540.5/40200/0/32/08-09-2016/79 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098299813289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973305

09807200002

Date : 08-09-2016

BC05/540.5/40300/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980720000-2

Collection Ref. Code : 1809-92-080-9

Customer Information----------

Name : LANGUIDO,WILFREDO R.

Premise Address : LOWER CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	330451GS6	Pole No	:	0918764
Serial No	:	45259190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30485
Period From	:	07-08-2016	Prev Rdg	:	30383
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 817.00	16.34
Sub-Total		24.73
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.86
CURRENT BILL - AUGUST 2016		1,127.18
TOTAL AMOUNT DUE		1,944.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 290.00

Your monthly electricity consumption chart

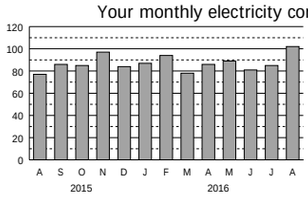

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.18		
Less : VAT	80.29		
Amount Net of VAT	1,046.89		
Less: BIR 2306	33.85		
BIR 2307	19.97	VATable Sales	1,046.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.07	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,073.36	TOTAL SALES	1,127.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098299813289

Collection Ref. Code	: 1809-92-080-9	Premise Address	: LOWER CALAJOAN,Minglanilla		
Account ID	: 0980720000-2				
Customer Name	: LANGUIDO,WILFREDO R.	TOTAL AMOUNT DUE	: 1,944.32	Overdue Bill	: 1
Meter Number	: 330451GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09807200002 BC05/540.5/40300/0/32/08-09-2016/79 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367588045910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952029

36716011006

Date : 08-09-2016

BC05/540.5/40501/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671601100-6

Collection Ref. Code : 1855-75-161-5

Customer Information----------

Name : BATBAT,SULEMAN BANQUINS

Premise Address : SITIO TABAY,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	515006 GS6	Pole No	:	0918764
Serial No	:	91689390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1819
Period From	:	07-08-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.44
CURRENT BILL - AUGUST 2016		236.67
TOTAL AMOUNT DUE		676.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 440.00

Your monthly electricity consumption chart

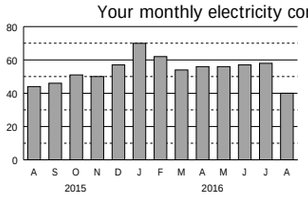

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.67		
Less : VAT	16.39		
Amount Net of VAT	220.28		
Less: BIR 2306	6.98		
BIR 2307	4.02	VATable Sales	220.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.28	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	225.67	TOTAL SALES	236.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40501/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367588045910

Collection Ref. Code	: 1855-75-161-5	Premise Address	: SITIO TABAY,CALAJO-AN,MINGLANILLA		
Account ID	: 3671601100-6				
Customer Name	: BATBAT,SULEMAN BANQUINS	TOTAL AMOUNT DUE	: 676.21	Overdue Bill	: 1
Meter Number	: 515006 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36716011006

BC05/540.5/40501/0/32/08-09-2016/79

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071080759529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954738

07137200007

Date : 08-09-2016

BC05/540.5/40600/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713720000-7

Collection Ref. Code : 1813-52-077-1

Customer Information----------

Name : TOLENTINO,MARGARITO G.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479510 GS6	Pole No	:	0918764
Serial No	:	77119730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1990
Period From	:	07-08-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 156.76
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.67
CURRENT BILL - AUGUST 2016		457.84
TOTAL AMOUNT DUE		914.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 452.00

Your monthly electricity consumption chart

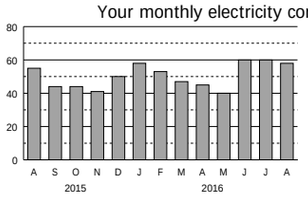

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.84		
Less : VAT	32.05		
Amount Net of VAT	425.79		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.26	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	436.31	TOTAL SALES	457.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071080759529

Collection Ref. Code	: 1813-52-077-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0713720000-7				
Customer Name	: TOLENTINO,MARGARITO G.	TOTAL AMOUNT DUE	: 914.07	Overdue Bill	: 1
Meter Number	: 479510 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07137200007

BC05/540.5/40600/0/32/08-09-2016/79

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572239627493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955073

57239200009

Date : 08-09-2016

BC05/540.5/40700/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723920000-9

Collection Ref. Code : 1841-44-275-5

Customer Information----------

Name : PAMOR,MARLISA E

Premise Address : SITIO TABAY,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158411DS6	Pole No	:	0918764
Serial No	:	13372214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13579
Period From	:	07-08-2016	Prev Rdg	:	13461
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	725	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.93
CURRENT BILL - AUGUST 2016		1,313.32
TOTAL AMOUNT DUE		2,710.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,618.00

Your monthly electricity consumption chart

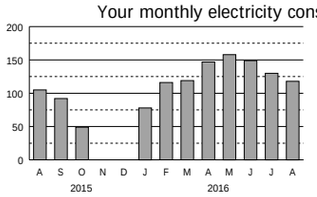

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.32		
Less : VAT	93.92		
Amount Net of VAT	1,219.40		
Less: BIR 2306	39.56		
BIR 2307	23.26	VATable Sales	1,219.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.58	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES	1,313.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572239627493

Collection Ref. Code	: 1841-44-275-5	Premise Address	: SITIO TABAY,CALAJOAN,MINGLANILLA		
Account ID	: 5723920000-9				
Customer Name	: PAMOR,MARLISA E	TOTAL AMOUNT DUE	: 2,710.20	Overdue Bill	: 1
Meter Number	: 158411DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57239200009 BC05/540.5/40700/0/32/08-09-2016/79 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592201803643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967969

59237200007

Date : 08-09-2016

BC05/540.5/40800/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923720000-7

Collection Ref. Code : 1813-67-869-3

Customer Information----------

Name : NOYA,CRISTINA B.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435923GS6	Pole No	:	0922763
Serial No	:	54283702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3629
Period From	:	07-08-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.22
CURRENT BILL - AUGUST 2016		424.32
TOTAL AMOUNT DUE		749.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 400.00

Your monthly electricity consumption chart

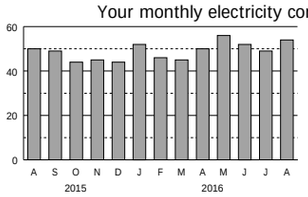

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.32		
Less : VAT	29.64		
Amount Net of VAT	394.68		
Less: BIR 2306	12.56		
BIR 2307	7.38	VATable Sales	394.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.74	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	404.38	TOTAL SALES	424.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592201803643

Collection Ref. Code	: 1813-67-869-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5923720000-7				
Customer Name	: NOYA,CRISTINA B.	TOTAL AMOUNT DUE	: 749.42	Overdue Bill	: 1
Meter Number	: 435923GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59237200007 BC05/540.5/40800/0/32/08-09-2016/79 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340728387060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956022

34027200004

Date : 08-09-2016

BC05/540.5/40900/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402720000-4

Collection Ref. Code : 1811-68-428-9

Customer Information----------

Name : BADAYOS,NICANOR C.

Premise Address : NR BUENAS MKT.,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227145WS6	Pole No	:	0922763
Serial No	:	44618413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5794
Period From	:	07-08-2016	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - AUGUST 2016		193.70
TOTAL AMOUNT DUE		463.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

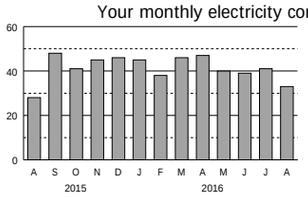

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.70		
Less : VAT	13.37		
Amount Net of VAT	180.33		
Less: BIR 2306	5.70		
BIR 2307	3.29	VATable Sales	180.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.34	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	184.71	TOTAL SALES	193.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340728387060

Collection Ref. Code	: 1811-68-428-9	Premise Address	: NR BUENAS MKT.,CALAJOAN,MINGLANILLA		
Account ID	: 3402720000-4				
Customer Name	: BADAYOS,NICANOR C.	TOTAL AMOUNT DUE	: 463.62	Overdue Bill	: 1
Meter Number	: 227145WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34027200004 BC05/540.5/40900/0/32/08-09-2016/79 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750195194805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963309

75040146914

Date : 08-09-2016

BC05/540.5/40910/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504014691-4

Collection Ref. Code : 1851-80-542-7

Customer Information----------

Name : CATALBAS,CRISTY TOLINTINO

Premise Address : SITIO TABAY,LOWER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	529601 GS6	Pole No	:	0918764
Serial No	:	63623686	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8515
Period From	:	07-08-2016	Prev Rdg	:	8286
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	732	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.23
CURRENT BILL - AUGUST 2016		2,536.76
TOTAL AMOUNT DUE		4,952.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,888.00

Your monthly electricity consumption chart

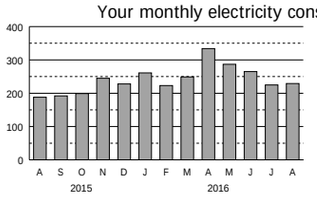

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.76		
Less : VAT	180.96		
Amount Net of VAT	2,355.80		
Less: BIR 2306	76.25		
BIR 2307	44.93	VATable Sales	2,355.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.62	VAT Zero Rated Sales	0.00
Add : VAT	180.96	VAT Amount	180.96
TOTAL AMOUNT DUE	2,415.58	TOTAL SALES	2,536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40910/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750195194805

Collection Ref. Code	: 1851-80-542-7	Premise Address	: SITIO TABAY,LOWER,CALAJO-AN		
Account ID	: 7504014691-4				
Customer Name	: CATALBAS,CRISTY TOLINTINO	TOTAL AMOUNT DUE	: 4,952.30	Overdue Bill	: 1
Meter Number	: 529601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75040146914 BC05/540.5/40910/0/32/08-09-2016/79 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695088914961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971220

69510410694

Date : 08-09-2016

BC05/540.5/40920/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951041069-4

Collection Ref. Code : 1851-51-797-9

Customer Information----------

Name : PARDILLO,ERLINDA PARADERO

Premise Address : CALAJOAN

TIN :

Metering Information----------

Meter No	:	014575 EFS6	Pole No	:	0922763
Serial No	:	121451915	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6449
Period From	:	07-08-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	254	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,661.48
Transmission Charge	0.3063/kWh	94.34
System Loss Charge	0.885/kWh	272.58
Sub-Total		2,028.40
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		105.33
Transmission		2.25
System Loss		16.59
Distribution		106.35
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.33
CURRENT BILL - AUGUST 2016		3,404.76
TOTAL AMOUNT DUE		6,424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,372.00

Your monthly electricity consumption chart

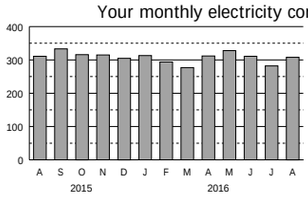

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.76		
Less : VAT	242.61		
Amount Net of VAT	3,162.15		
Less: BIR 2306	102.22		
BIR 2307	60.31	VATable Sales	3,162.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.62	VAT Zero Rated Sales	0.00
Add : VAT	242.61	VAT Amount	242.61
TOTAL AMOUNT DUE	3,242.23	TOTAL SALES	3,404.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40920/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695088914961

Collection Ref. Code	: 1851-51-797-9	Premise Address	: CALAJOAN		
Account ID	: 6951041069-4				
Customer Name	: PARDILLO,ERLINDA PARADERO	TOTAL AMOUNT DUE	: 6,424.79	Overdue Bill	: 1
Meter Number	: 014575 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69510410694 BC05/540.5/40920/0/32/08-09-2016/79 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960861712668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969246

96017867944

Date : 08-09-2016

BC05/540.5/40922/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601786794-4

Collection Ref. Code : 1855-84-713-2

Customer Information----------

Name : BOLAQUINA,GODFREY ALFANTA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	575040 GS6	Pole No	:	0922763
Serial No	:	55808622	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2472
Period From	:	07-08-2016	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.21
CURRENT BILL - AUGUST 2016		448.07
TOTAL AMOUNT DUE		1,149.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 308.00

Your monthly electricity consumption chart

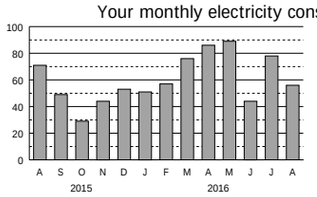

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.07		
Less : VAT	31.60		
Amount Net of VAT	416.47		
Less: BIR 2306	13.38		
BIR 2307	7.80	VATable Sales	416.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.29	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	426.89	TOTAL SALES	448.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40922/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960861712668

Collection Ref. Code	: 1855-84-713-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 9601786794-4				
Customer Name	: BOLAQUINA,GODFREY ALFANTA	TOTAL AMOUNT DUE	: 1,149.97	Overdue Bill	: 1
Meter Number	: 575040 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96017867944 BC05/540.5/40922/0/32/08-09-2016/79 6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747819994688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961130

74788858186

Date : 08-09-2016

BC05/540.5/41005/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478885818-6

Collection Ref. Code : 1857-54-878-7

Customer Information----------

Name : DEBALUCOS,ROLAND BASTIDA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2845 EIS6	Pole No	:	0922763
Serial No	:	83303773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2244
Period From	:	07-08-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.87
CURRENT BILL - AUGUST 2016		828.38
TOTAL AMOUNT DUE		1,643.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,112.00

Your monthly electricity consumption chart

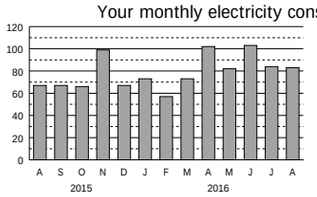

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.38		
Less : VAT	58.70		
Amount Net of VAT	769.68		
Less: BIR 2306	24.77		
BIR 2307	14.60	VATable Sales	769.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.31	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	789.01	TOTAL SALES	828.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41005/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747819994688

Collection Ref. Code : 1857-54-878-7

Account ID : 7478885818-6

Customer Name : DEBALUCOS,ROLAND BASTIDA

Meter Number : 2845 EIS6

Period : Jul 2016

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,643.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74788858186

BC05/540.5/41005/0/32/08-09-2016/79

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000775907683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951906

00098200009

Date : 08-09-2016

BC05/540.5/41300/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009820000-9

Collection Ref. Code : 1831-84-416-8

Customer Information----------

Name : CARAMPATAN,AIYOLE B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501390 GS6	Pole No	:	0922763
Serial No	:	94011422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4997
Period From	:	07-08-2016	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.98
CURRENT BILL - AUGUST 2016		600.96
TOTAL AMOUNT DUE		1,281.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,732.00

Your monthly electricity consumption chart

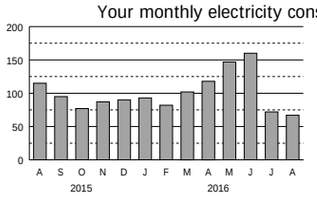

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.96		
Less : VAT	42.45		
Amount Net of VAT	558.51		
Less: BIR 2306	17.93		
BIR 2307	10.53	VATable Sales	558.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.05	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	572.50	TOTAL SALES	600.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41300/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000775907683

Collection Ref. Code : 1831-84-416-8

Account ID : 0009820000-9

Customer Name : CARAMPATAN,AIYOLE B

Meter Number : 501390 GS6

Period : Jul 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 1,281.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00098200009

BC05/540.5/41300/0/32/08-09-2016/79

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578887400246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958590

57859200008

Date : 08-09-2016

BC05/540.5/41400/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785920000-8

Collection Ref. Code : 1835-33-755-4

Customer Information----------

Name : ENRILE,HELEN C

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106506SS6	Pole No	:	0922763
Serial No	:	78519460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51363
Period From	:	07-08-2016	Prev Rdg	:	51255
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.47
CURRENT BILL - AUGUST 2016		1,200.21
TOTAL AMOUNT DUE		2,379.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,226.00

Your monthly electricity consumption chart

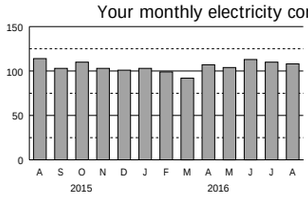

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.21		
Less : VAT	85.74		
Amount Net of VAT	1,114.47		
Less: BIR 2306	36.12		
BIR 2307	21.26	VATable Sales	1,114.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.09	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,142.83	TOTAL SALES	1,200.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578887400246

Collection Ref. Code	: 1835-33-755-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5785920000-8				
Customer Name	: ENRILE,HELEN C	TOTAL AMOUNT DUE	: 2,379.06	Overdue Bill	: 1
Meter Number	: 106506SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57859200008 BC05/540.5/41400/0/32/08-09-2016/79 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629559642303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971833

62918200007

Date : 08-09-2016

BC05/540.5/41500/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291820000-7

Collection Ref. Code : 1841-68-758-8

Customer Information----------

Name : MANATUM,CONCHITA F

Premise Address : 232 LOWER SITIO TABAY,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386729GS6	Pole No	:	0922763
Serial No	:	2003154514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13940
Period From	:	07-08-2016	Prev Rdg	:	13711
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.20
CURRENT BILL - AUGUST 2016		2,536.46
TOTAL AMOUNT DUE		4,938.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,800.00

Your monthly electricity consumption chart

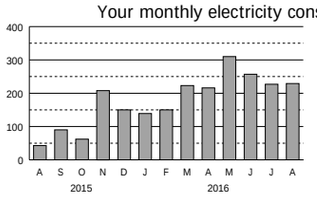

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.46		
Less : VAT	180.93		
Amount Net of VAT	2,355.53		
Less: BIR 2306	76.24		
BIR 2307	44.93	VATable Sales	2,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.36	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,415.29	TOTAL SALES	2,536.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629559642303

Collection Ref. Code : 1841-68-758-8

Account ID : 6291820000-7

Customer Name : MANATUM,CONCHITA F

Meter Number : 386729GS6

Period : Jul 2016

Premise Address : 232 LOWER SITIO TABAY,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,938.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62918200007 BC05/540.5/41500/0/32/08-09-2016/79 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313974061023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961695

31319200007

Date : 08-09-2016

BC05/540.5/41700/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131920000-7

Collection Ref. Code : 1833-31-164-7

Customer Information----------

Name : SUMAMPONG,ROEL A

Premise Address : CALAJO-AN MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	464734GS6	Pole No	:	0922763
Serial No	:	63655521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13377
Period From	:	07-08-2016	Prev Rdg	:	13246
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	380	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.66
CURRENT BILL - AUGUST 2016		1,445.16
TOTAL AMOUNT DUE		2,451.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,210.00

Your monthly electricity consumption chart

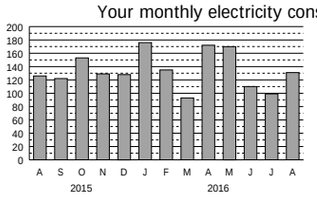

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.16		
Less : VAT	102.88		
Amount Net of VAT	1,342.28		
Less: BIR 2306	43.35		
BIR 2307	25.60	VATable Sales	1,342.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.33	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,376.21	TOTAL SALES	1,445.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313974061023

Collection Ref. Code	: 1833-31-164-7	Premise Address	: CALAJO-AN MINGLANILLA,CALAJOAN
Account ID	: 3131920000-7		
Customer Name	: SUMAMPONG,ROEL A	TOTAL AMOUNT DUE	: 2,451.47 Overdue Bill : 1
Meter Number	: 464734GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31319200007 BC05/540.5/41700/0/32/08-09-2016/79 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930426877119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973796

93080909323

Date : 08-09-2016

BC05/540.5/41806/0918911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308090932-3

Collection Ref. Code : 1861-19-470-6

Customer Information----------

Name : SANCHEZ,JUANITO JR.HERMOSA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033308	Pole No	:	0918911
Serial No	:	125284678	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1592
Period From	:	07-08-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	360	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 33.63
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.93
CURRENT BILL - AUGUST 2016		1,042.00
TOTAL AMOUNT DUE		1,734.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 310.00

Your monthly electricity consumption chart

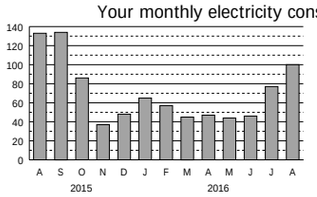

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.00		
Less : VAT	73.71		
Amount Net of VAT	968.29		
Less: BIR 2306	31.08		
BIR 2307	18.41	VATable Sales	968.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.80	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	992.51	TOTAL SALES	1,042.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41806/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930426877119

Collection Ref. Code : 1861-19-470-6

Account ID : 9308090932-3

Customer Name : SANCHEZ,JUANITO JR.HERMOSA

Meter Number : MTR1033308

Period : Jul 2016

Premise Address : CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,734.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93080909323 BC05/540.5/41806/0/32/08-09-2016/79 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862612602828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971007

86247200008

Date : 08-09-2016

BC05/540.5/42900/0918736/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624720000-8

Collection Ref. Code : 1813-73-788-6

Customer Information----------

Name : DELIMA,NIEVES A.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175348DS6	Pole No	:	0918736
Serial No	:	10003307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4200
Period From	:	07-08-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.92
CURRENT BILL - AUGUST 2016		306.14
TOTAL AMOUNT DUE		513.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 283.00

Your monthly electricity consumption chart

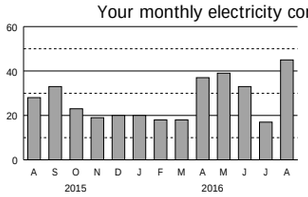

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	21.18		
Amount Net of VAT	284.96		
Less: BIR 2306	8.99		
BIR 2307	5.27	VATable Sales	284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.70	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	291.88	TOTAL SALES	306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/42900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862612602828

Collection Ref. Code	: 1813-73-788-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 8624720000-8				
Customer Name	: DELIMA,NIEVES A.	TOTAL AMOUNT DUE	: 513.65	Overdue Bill	: 2
Meter Number	: 175348DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86247200008 BC05/540.5/42900/0/32/08-09-2016/79 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242133763922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957844

24228200002

Date : 08-09-2016

BC05/540.5/43000/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422820000-2

Collection Ref. Code : 1837-55-617-2

Customer Information----------

Name : CABATUAN,RONITA COGOLLODO

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014948 EFS6	Pole No	:	0918743
Serial No	:	97690576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2294
Period From	:	07-08-2016	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	566	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	637.82
Transmission Charge	0.3063/kWh	36.22
System Loss Charge	0.885/kWh	104.64
Sub-Total		778.68
Distribution Charges		
Distribution Charge	1.7506/kWh	206.99
Supply Charge	0.4118/kWh	48.69
Metering Charge	0.6989/kWh	82.64
	5.00/month	5.00
Sub-Total		343.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.43
Transmission		0.86
System Loss		6.37
Distribution		41.20
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.45
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.66
Sub-Total		158.30
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,334.77
TOTAL AMOUNT DUE		3,571.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,300.00

Your monthly electricity consumption chart

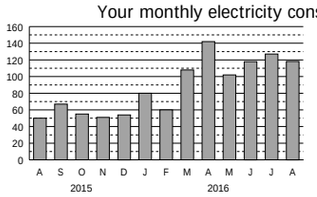

Avg Monthly Usage : 87.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.77		
Less : VAT	96.10		
Amount Net of VAT	1,238.67		
Less: BIR 2306	40.46		
BIR 2307	23.65	VATable Sales	1,238.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.56	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,270.66	TOTAL SALES	1,334.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242133763922

Collection Ref. Code	: 1837-55-617-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 2422820000-2				
Customer Name	: CABATUAN,RONITA COGOLLODO	TOTAL AMOUNT DUE	: 3,571.89	Overdue Bill	: 1
Meter Number	: 014948 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24228200002 BC05/540.5/43000/0/32/08-09-2016/79 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538058133196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955285

53897200001

Date : 08-09-2016

BC05/540.5/43400/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389720000-1

Collection Ref. Code : 1835-60-794-2

Customer Information----------

Name : PARERA,MAXIMO P

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239661DS6	Pole No	:	0918526
Serial No	:	11448508	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10112
Period From	:	07-08-2016	Prev Rdg	:	10055
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.47
CURRENT BILL - AUGUST 2016		448.70
TOTAL AMOUNT DUE		838.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 435.00

Your monthly electricity consumption chart

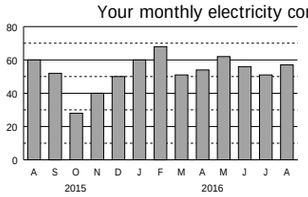

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.70		
Less : VAT	31.37		
Amount Net of VAT	417.33		
Less: BIR 2306	13.29		
BIR 2307	7.80	VATable Sales	417.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.24	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	427.61	TOTAL SALES	448.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538058133196

Collection Ref. Code : 1835-60-794-2

Account ID : 5389720000-1

Customer Name : PARERA,MAXIMO P

Meter Number : 239661DS6

Period : Jul 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 838.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53897200001 BC05/540.5/43400/0/32/08-09-2016/79 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192218158605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970372

19219200003

Date : 08-09-2016

BC05/540.5/43500/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921920000-3

Collection Ref. Code : 1833-29-866-7

Customer Information----------

Name : ROMBO,ROLANDO A

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142881WS6	Pole No	:	0918526
Serial No	:	72109331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21776
Period From	:	07-08-2016	Prev Rdg	:	21738
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	20	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 179.80
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.88
CURRENT BILL - AUGUST 2016		218.07
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		327.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 124.00

Your monthly electricity consumption chart

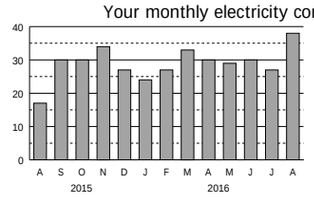

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.07		
Less : VAT	14.86		
Amount Net of VAT	203.21		
Less: BIR 2306	6.33		
BIR 2307	3.70	VATable Sales	203.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.18	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	208.04	TOTAL SALES	218.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43500/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192218158605

Collection Ref. Code	: 1833-29-866-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1921920000-3				
Customer Name	: ROMBO,ROLANDO A	TOTAL AMOUNT DUE	: 327.34	Overdue Bill	: 1
Meter Number	: 142881WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19219200003 BC05/540.5/43500/0/32/08-09-2016/79 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983930727317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963446

98366180358

Date : 08-09-2016

BC05/540.5/43600/1578516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836618035-8

Collection Ref. Code : 1861-82-803-9

Customer Information----------

Name : PRANGOS,VHERMIL BAROTAG

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118059	Pole No	:	1578516
Serial No	:	40053605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	230
Period From	:	07-08-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.85
CURRENT BILL - AUGUST 2016		97.41
TOTAL AMOUNT DUE		185.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 105.00

Your monthly electricity consumption chart

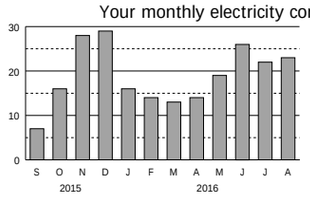

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.41		
Less : VAT	6.49		
Amount Net of VAT	90.92		
Less: BIR 2306	2.80		
BIR 2307	1.60	VATable Sales	90.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.52	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	93.01	TOTAL SALES	97.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43600/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983930727317

Collection Ref. Code	: 1861-82-803-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9836618035-8				
Customer Name	: PRANGOS,VHERMIL BAROTAG	TOTAL AMOUNT DUE	: 185.72	Overdue Bill	: 1
Meter Number	: MTR1118059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98366180358

BC05/540.5/43600/0/32/08-09-2016/79

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421314624819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966040

42117112641

Date : 08-09-2016

BC05/540.5/43700/1578516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211711264-1

Collection Ref. Code : 1861-82-794-6

Customer Information----------

Name : LOREGAS,RODOLFO SERRA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118060	Pole No	:	1578516
Serial No	:	40053504	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	535
Period From	:	07-08-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	203	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.31
CURRENT BILL - AUGUST 2016		410.54
TOTAL AMOUNT DUE		803.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 430.00

Your monthly electricity consumption chart

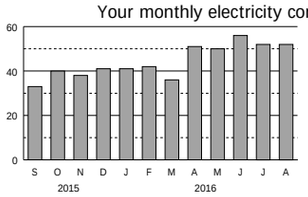

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.54		
Less : VAT	28.75		
Amount Net of VAT	381.79		
Less: BIR 2306	12.17		
BIR 2307	7.14	VATable Sales	381.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.48	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	391.23	TOTAL SALES	410.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43700/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421314624819

Collection Ref. Code	: 1861-82-794-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4211711264-1				
Customer Name	: LOREGAS,RODOLFO SERRA	TOTAL AMOUNT DUE	: 803.67	Overdue Bill	: 1
Meter Number	: MTR1118060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42117112641 BC05/540.5/43700/0/32/08-09-2016/79 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191537437696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969872

19164474876

Date : 08-09-2016

BC05/540.5/43800/1578495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916447487-6

Collection Ref. Code : 1861-80-551-9

Customer Information----------

Name : SELMA,MA. BELLA UNABIA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098032	Pole No	:	1578495
Serial No	:	40072829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	595
Period From	:	07-08-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	203	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.00
CURRENT BILL - AUGUST 2016		317.65
TOTAL AMOUNT DUE		1,330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 925.00

Your monthly electricity consumption chart

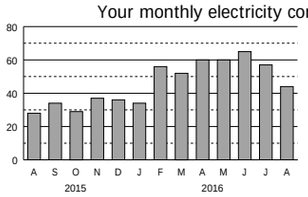

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.65		
Less : VAT	22.67		
Amount Net of VAT	294.98		
Less: BIR 2306	9.60		
BIR 2307	5.48	VATable Sales	294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.90	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	302.57	TOTAL SALES	317.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191537437696

Collection Ref. Code	: 1861-80-551-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1916447487-6				
Customer Name	: SELMA,MA. BELLA UNABIA	TOTAL AMOUNT DUE	: 1,330.33	Overdue Bill	: 2
Meter Number	: MTR1098032				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19164474876 BC05/540.5/43800/0/32/08-09-2016/79 6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075570220606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958075

07506905459

Date : 08-09-2016

BC05/540.5/43900/1578501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750690545-9

Collection Ref. Code : 1861-82-791-1

Customer Information----------

Name : LALUNA,MARIETES MAGAN

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098029	Pole No	:	1578501
Serial No	:	40072652	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1254
Period From	:	07-08-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	203	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.67
CURRENT BILL - AUGUST 2016		1,622.09
TOTAL AMOUNT DUE		2,802.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 784.00

Your monthly electricity consumption chart

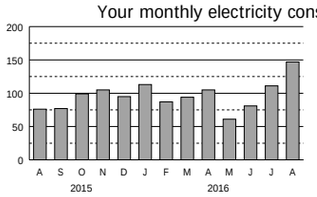

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.09		
Less : VAT	115.48		
Amount Net of VAT	1,506.61		
Less: BIR 2306	48.67		
BIR 2307	28.73	VATable Sales	1,506.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.21	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,544.69	TOTAL SALES	1,622.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43900/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075570220606

Collection Ref. Code	: 1861-82-791-1	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0750690545-9				
Customer Name	: LALUNA,MARIETES MAGAN	TOTAL AMOUNT DUE	: 2,802.20	Overdue Bill	: 1
Meter Number	: MTR1098029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07506905459 BC05/540.5/43900/0/32/08-09-2016/79 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606893918542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956093

60607274192

Date : 08-09-2016

BC05/540.5/44000/1578495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060727419-2

Collection Ref. Code : 1861-82-800-4

Customer Information----------

Name : SELMA,MERVIR UNABIA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116899	Pole No	:	1578495
Serial No	:	40048337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	845
Period From	:	07-08-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	203	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.35
CURRENT BILL - AUGUST 2016		337.95
TOTAL AMOUNT DUE		780.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 472.00

Your monthly electricity consumption chart

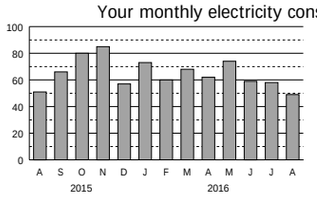

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.95		
Less : VAT	23.55		
Amount Net of VAT	314.40		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.59	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	322.14	TOTAL SALES	337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/44000/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606893918542

Collection Ref. Code	: 1861-82-800-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6060727419-2				
Customer Name	: SELMA,MERVIR UNABIA	TOTAL AMOUNT DUE	: 780.20	Overdue Bill	: 1
Meter Number	: MTR1116899				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60607274192 BC05/540.5/44000/0/32/08-09-2016/79 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577767384164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958292

57768233975

Date : 08-09-2016

BC05/540.5/44100/1578501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776823397-5

Collection Ref. Code : 1861-97-296-2

Customer Information----------

Name : PENUELA,EDGAR VILLANUEVA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098624	Pole No	:	1578501
Serial No	:	40071805	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	537
Period From	:	07-08-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	203	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.37
CURRENT BILL - AUGUST 2016		589.16
TOTAL AMOUNT DUE		1,515.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 296.00

Your monthly electricity consumption chart

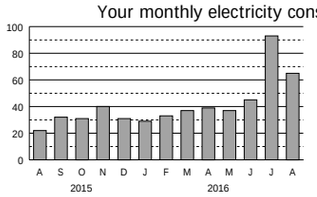

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.16		
Less : VAT	41.83		
Amount Net of VAT	547.33		
Less: BIR 2306	17.66		
BIR 2307	10.33	VATable Sales	547.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.34	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	561.17	TOTAL SALES	589.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/44100/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577767384164

Collection Ref. Code	: 1861-97-296-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 5776823397-5				
Customer Name	: PENUELA,EDGAR VILLANUEVA	TOTAL AMOUNT DUE	: 1,515.44	Overdue Bill	: 1
Meter Number	: MTR1098624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57768233975 BC05/540.5/44100/0/32/08-09-2016/79 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494243603659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970445

49453407998

Date : 08-09-2016

BC05/540.5/44400/1578516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945340799-8

Collection Ref. Code : 1861-82-812-8

Customer Information----------

Name : ABAD,JESUS TAMOSA

Premise Address : LOWER,CALAJO-AN,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1117286	Pole No	:	1578516
Serial No	:	40071512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	401
Period From	:	07-08-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	203	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.92
CURRENT BILL - AUGUST 2016		429.02
TOTAL AMOUNT DUE		623.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 180.00

Your monthly electricity consumption chart

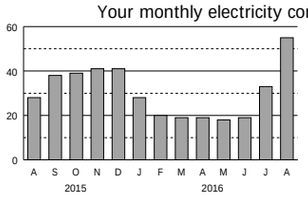

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.02		
Less : VAT	29.85		
Amount Net of VAT	399.17		
Less: BIR 2306	12.65		
BIR 2307	7.46	VATable Sales	399.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.06	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	408.91	TOTAL SALES	429.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/44400/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494243603659

Collection Ref. Code	: 1861-82-812-8	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA CEBU		
Account ID	: 4945340799-8				
Customer Name	: ABAD,JESUS TAMOSA	TOTAL AMOUNT DUE	: 623.45	Overdue Bill	: 1
Meter Number	: MTR1117286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49453407998 BC05/540.5/44400/0/32/08-09-2016/79 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034624355923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952169

03452300001

Date : 08-09-2016

BC05/556.8/20/0654184/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345230000-1

Collection Ref. Code : 1811-62-128-7

Customer Information----------

Name : UBAS,ALICIA T.

Premise Address : BALISONG,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1014729	Pole No	:	0654184
Serial No	:	34635190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4677
Period From	:	07-08-2016	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.59
CURRENT BILL - AUGUST 2016		1,807.09
TOTAL AMOUNT DUE		3,517.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,129.00

Your monthly electricity consumption chart

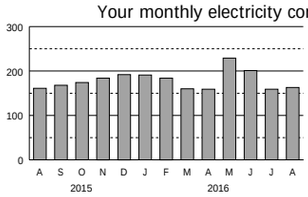

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.09		
Less : VAT	128.97		
Amount Net of VAT	1,678.12		
Less: BIR 2306	54.35		
BIR 2307	32.01	VATable Sales	1,678.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.76	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,720.73	TOTAL SALES	1,807.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/20/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034624355923

Collection Ref. Code	: 1811-62-128-7	Premise Address	: BALISONG,CANTAO-AN,NAGA		
Account ID	: 0345230000-1				
Customer Name	: UBAS,ALICIA T.	TOTAL AMOUNT DUE	: 3,517.59	Overdue Bill	: 1
Meter Number	: MTR1014729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03452300001 BC05/556.8/20/0/33/08-09-2016/79 6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924937283764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969501

92452300004

Date : 08-09-2016

BC05/556.8/30/0649676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245230000-4

Collection Ref. Code : 1811-62-092-2

Customer Information----------

Name : HERMOSA,ANECITA H.

Premise Address : PROPER,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	405691GS6	Pole No	:	0649676
Serial No	:	2004200292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11954
Period From	:	07-08-2016	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,391.76
Transmission Charge	0.3063/kWh	79.03
System Loss Charge	0.885/kWh	228.33
Sub-Total		1,699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.23
Transmission		1.88
System Loss		13.90
Distribution		89.19
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.60
CURRENT BILL - AUGUST 2016		2,877.88
TOTAL AMOUNT DUE		6,513.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,969.00

Your monthly electricity consumption chart

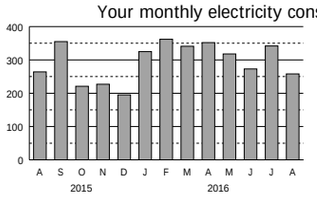

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.88		
Less : VAT	206.00		
Amount Net of VAT	2,671.88		
Less: BIR 2306	86.78		
BIR 2307	50.98	VATable Sales	2,671.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.12	VAT Zero Rated Sales	0.00
Add : VAT	206.00	VAT Amount	206.00
TOTAL AMOUNT DUE	2,740.12	TOTAL SALES	2,877.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/30/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924937283764

Collection Ref. Code	: 1811-62-092-2	Premise Address	: PROPER,CANTAO-AN,NAGA		
Account ID	: 9245230000-4				
Customer Name	: HERMOSA,ANECITA H.	TOTAL AMOUNT DUE	: 6,513.40	Overdue Bill	: 1
Meter Number	: 405691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92452300004

BC05/556.8/30/0/33/08-09-2016/79

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952333625517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964300

95296049554

Date : 08-09-2016

BC05/556.8/41/0654212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529604955-4

Collection Ref. Code : 1855-90-977-4

Customer Information----------

Name : BALABA,JOGIE ABARCA

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	453845 GS6	Pole No	:	0654212
Serial No	:	92139751	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10272
Period From	:	07-08-2016	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	3334	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,353.99
Transmission Charge	0.3063/kWh	76.88
System Loss Charge	0.885/kWh	222.14
Sub-Total		1,653.01
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		85.84
Transmission		1.83
System Loss		13.54
Distribution		86.78
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.34
CURRENT BILL - AUGUST 2016		2,772.94
TOTAL AMOUNT DUE		5,110.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,460.00

Your monthly electricity consumption chart

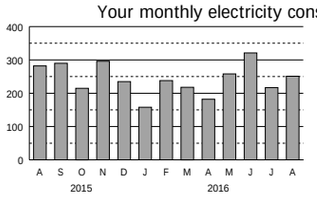

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.94		
Less : VAT	197.55		
Amount Net of VAT	2,575.39		
Less: BIR 2306	83.24		
BIR 2307	49.12	VATable Sales	2,575.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.03	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,640.58	TOTAL SALES	2,772.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/41/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952333625517

Collection Ref. Code	: 1855-90-977-4	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 9529604955-4				
Customer Name	: BALABA,JOGIE ABARCA	TOTAL AMOUNT DUE	: 5,110.29	Overdue Bill	: 1
Meter Number	: 453845 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95296049554

BC05/556.8/41/0/33/08-09-2016/79

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270866807141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954825

27071300001

Date : 08-09-2016

BC05/556.8/100/0654275/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707130000-1

Collection Ref. Code : 1835-82-770-5

Customer Information----------

Name : ALFANTE,LEAH MARIE U

Premise Address : CANTAO-AN NAGA

TIN :

Metering Information----------

Meter No	:	453426GS6	Pole No	:	0654275
Serial No	:	80265761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4116
Period From	:	07-08-2016	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - AUGUST 2016		292.40
TOTAL AMOUNT DUE		477.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 216.00

Your monthly electricity consumption chart

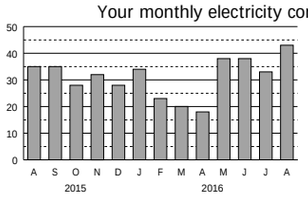

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.40		
Less : VAT	20.22		
Amount Net of VAT	272.18		
Less: BIR 2306	8.59		
BIR 2307	5.03	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.56	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	278.78	TOTAL SALES	292.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/100/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270866807141

Collection Ref. Code : 1835-82-770-5

Account ID : 2707130000-1

Customer Name : ALFANTE,LEAH MARIE U

Meter Number : 453426GS6

Period : Jul 2016

Premise Address : CANTAO-AN NAGA

TOTAL AMOUNT DUE : 477.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27071300001 BC05/556.8/100/0/33/08-09-2016/79 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860783593756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970149

86071300007

Date : 08-09-2016

BC05/556.8/110/0654275/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607130000-7

Collection Ref. Code : 1835-82-629-6

Customer Information----------

Name : UBAS,ADRIANA V

Premise Address : CANTAO-AN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020429	Pole No	:	0654275
Serial No	:	40010645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	525
Period From	:	07-08-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - AUGUST 2016		97.99
TOTAL AMOUNT DUE		212.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 121.00

Your monthly electricity consumption chart

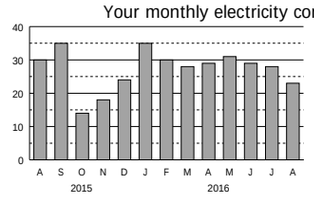

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.99		
Less : VAT	6.55		
Amount Net of VAT	91.44		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	91.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.00	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.55	TOTAL SALES	97.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/110/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860783593756

Collection Ref. Code : 1835-82-629-6

Account ID : 8607130000-7

Customer Name : UBAS,ADRIANA V

Meter Number : MTR1020429

Period : Jul 2016

Premise Address : CANTAO-AN NAGA

TOTAL AMOUNT DUE : 212.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86071300007

BC05/556.8/110/0/33/08-09-2016/79

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187819116443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966651

18733300000

Date : 08-09-2016

BC05/556.8/130/0654471/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873330000-0

Collection Ref. Code : 1817-37-314-5

Customer Information----------

Name : UBAS,CECILIA H

Premise Address : PROPER,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	504927 GS6	Pole No	:	0654471
Serial No	:	56086798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4099
Period From	:	07-08-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.05
CURRENT BILL - AUGUST 2016		1,120.63
TOTAL AMOUNT DUE		2,126.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 741.00

Your monthly electricity consumption chart

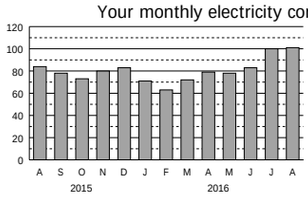

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.63		
Less : VAT	80.00		
Amount Net of VAT	1,040.63		
Less: BIR 2306	33.71		
BIR 2307	19.85	VATable Sales	1,040.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.07	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,067.07	TOTAL SALES	1,120.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/130/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187819116443

Collection Ref. Code	: 1817-37-314-5	Premise Address	: PROPER,CANTAO-AN,NAGA		
Account ID	: 1873330000-0				
Customer Name	: UBAS,CECILIA H	TOTAL AMOUNT DUE	: 2,126.50	Overdue Bill	: 1
Meter Number	: 504927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18733300000 BC05/556.8/130/0/33/08-09-2016/79 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170572786474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954523

17071300002

Date : 08-09-2016

BC05/556.8/150/0654471/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707130000-2

Collection Ref. Code : 1835-82-755-1

Customer Information----------

Name : BARITOGO,ROMANA H.

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	403885GS6	Pole No	:	0654471
Serial No	:	2004207548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5971
Period From	:	07-08-2016	Prev Rdg	:	5899
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.09
CURRENT BILL - AUGUST 2016		678.09
TOTAL AMOUNT DUE		1,208.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 714.00

Your monthly electricity consumption chart

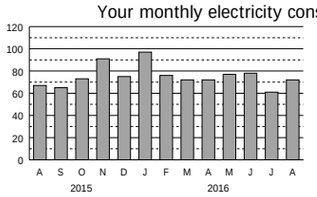

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.09		
Less : VAT	47.83		
Amount Net of VAT	630.26		
Less: BIR 2306	20.19		
BIR 2307	11.92	VATable Sales	630.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.15	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	645.98	TOTAL SALES	678.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/150/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170572786474

Collection Ref. Code	: 1835-82-755-1	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 1707130000-2				
Customer Name	: BARITOGO,ROMANA H.	TOTAL AMOUNT DUE	: 1,208.15	Overdue Bill	: 1
Meter Number	: 403885GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17071300002 BC05/556.8/150/0/33/08-09-2016/79 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131973176212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973901

13199885131

Date : 08-09-2016

BC05/556.8/161/0654450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319988513-1

Collection Ref. Code : 1861-51-086-1

Customer Information----------

Name : DACALOS,ANABELLA CABALLA

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1067730	Pole No	:	0654450
Serial No	:	84397316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	428
Period From	:	07-08-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 185.24
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - AUGUST 2016		126.36
TOTAL AMOUNT DUE		238.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 202.00

Your monthly electricity consumption chart

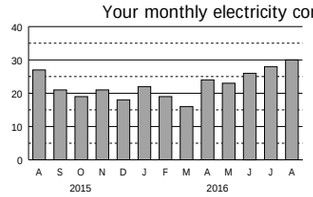

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.36		
Less : VAT	8.38		
Amount Net of VAT	117.98		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.30	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.68	TOTAL SALES	126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/161/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131973176212

Collection Ref. Code	: 1861-51-086-1	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 1319988513-1				
Customer Name	: DACALOS,ANABELLA CABALLA	TOTAL AMOUNT DUE	: 238.01	Overdue Bill	: 1
Meter Number	: MTR1067730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13199885131

BC05/556.8/161/0/33/08-09-2016/79

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667173217102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66713961697

BILLING STATEMENT

1005952183

Date : 08-09-2016

BC05/556.8/200/0683164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671396169-7

Collection Ref. Code : 1859-69-530-2

Customer Information----------

Name : ALIGANGA,CHARIE UBAS

Premise Address : PROPER,CANTAO-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037797	Pole No	:	0683164
Serial No	:	126818322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1958
Period From	:	07-08-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	232	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.98
CURRENT BILL - AUGUST 2016		609.91
TOTAL AMOUNT DUE		1,688.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

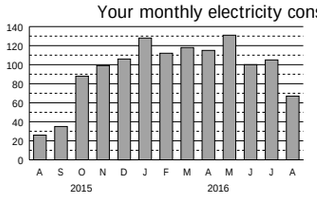

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.91		
Less : VAT	43.41		
Amount Net of VAT	566.50		
Less: BIR 2306	18.33		
BIR 2307	10.69	VATable Sales	566.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.48	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	580.89	TOTAL SALES	609.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/200/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667173217102

Collection Ref. Code	: 1859-69-530-2	Premise Address	: PROPER,CANTAO-AN, CITY OF NAGA		
Account ID	: 6671396169-7				
Customer Name	: ALIGANGA,CHARIE UBAS	TOTAL AMOUNT DUE	: 1,688.35	Overdue Bill	: 1
Meter Number	: MTR1037797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66713961697

BC05/556.8/200/0/33/08-09-2016/79

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053136736814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964588

05317802618

Date : 08-09-2016

BC05/556.8/210/0683164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531780261-8

Collection Ref. Code : 1849-84-692-8

Customer Information----------

Name : ALCONTIN,LECIEL ALFANTE

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	501002 GS6	Pole No	:	0683164
Serial No	:	61783099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3676
Period From	:	07-08-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.51
CURRENT BILL - AUGUST 2016		470.87
TOTAL AMOUNT DUE		825.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 410.00

Your monthly electricity consumption chart

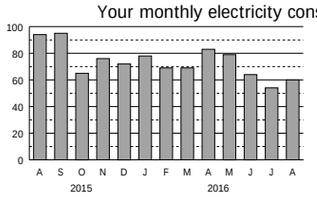

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.87		
Less : VAT	32.88		
Amount Net of VAT	437.99		
Less: BIR 2306	13.92		
BIR 2307	8.19	VATable Sales	437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.88	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	448.76	TOTAL SALES	470.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/210/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053136736814

Collection Ref. Code	: 1849-84-692-8	Premise Address	: PROPER		
Account ID	: 0531780261-8				
Customer Name	: ALCONTIN,LECIEL ALFANTE	TOTAL AMOUNT DUE	: 825.42	Overdue Bill	: 1
Meter Number	: 501002 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05317802618

BC05/556.8/210/0/33/08-09-2016/79

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508258668677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957290

50844591839

Date : 08-09-2016

BC05/556.8/215/0649676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084459183-9

Collection Ref. Code : 1863-37-470-1

Customer Information----------

Name : UBAS,CECILIA LAMARR

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1128279	Pole No	:	0649676
Serial No	:	40095020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1960
Period From	:	07-08-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.53
CURRENT BILL - AUGUST 2016		1,874.17
TOTAL AMOUNT DUE		3,683.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,346.00

Your monthly electricity consumption chart

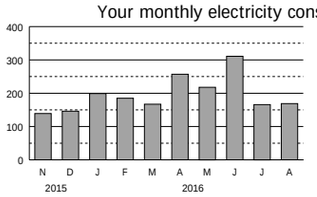

Avg Monthly Usage : 195.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.17		
Less : VAT	133.76		
Amount Net of VAT	1,740.41		
Less: BIR 2306	56.34		
BIR 2307	33.20	VATable Sales	1,740.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.87	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,784.63	TOTAL SALES	1,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/215/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508258668677

Collection Ref. Code	: 1863-37-470-1	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 5084459183-9				
Customer Name	: UBAS,CECILIA LAMARR	TOTAL AMOUNT DUE	: 3,683.87	Overdue Bill	: 1
Meter Number	: MTR1128279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50844591839 BC05/556.8/215/0/33/08-09-2016/79 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110676837760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959074

11087206121

Date : 08-09-2016

BC05/556.8/217/0654226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108720612-1

Collection Ref. Code : 1855-71-251-2

Customer Information----------

Name : HERMOSA,PONCIANA JRA. ALIGANGA

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	3677 EVS6	Pole No	:	0654226
Serial No	:	05232610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2682
Period From	:	07-08-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	371	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.00
CURRENT BILL - AUGUST 2016		1,423.02
TOTAL AMOUNT DUE		2,410.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,218.00

Your monthly electricity consumption chart

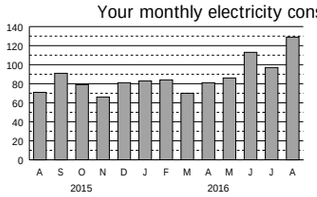

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.02		
Less : VAT	101.28		
Amount Net of VAT	1,321.74		
Less: BIR 2306	42.67		
BIR 2307	25.21	VATable Sales	1,321.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.86	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,355.14	TOTAL SALES	1,423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/217/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110676837760

Collection Ref. Code	: 1855-71-251-2	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 1108720612-1				
Customer Name	: HERMOSA,PONCIANA JRA. ALIGANGA	TOTAL AMOUNT DUE	: 2,410.12	Overdue Bill	: 1
Meter Number	: 3677 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11087206121

BC05/556.8/217/0/33/08-09-2016/79

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760435430336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971216

76071300008

Date : 08-09-2016

BC05/556.8/240/0649704/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607130000-8

Collection Ref. Code : 1835-82-587-7

Customer Information----------

Name : ALFORQUE,DOROTEA B

Premise Address : CANTAO-AN NAGA

TIN :

Metering Information----------

Meter No	:	394600 GS6	Pole No	:	0649704
Serial No	:	81111129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2349
Period From	:	07-08-2016	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - AUGUST 2016		118.83
TOTAL AMOUNT DUE		256.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 477.00

Your monthly electricity consumption chart

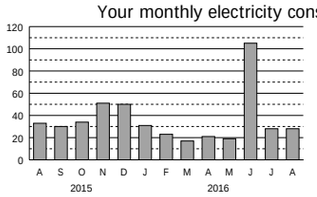

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	7.91		
Amount Net of VAT	110.92		
Less: BIR 2306	3.40		
BIR 2307	1.95	VATable Sales	110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.57	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	113.48	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/240/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760435430336

Collection Ref. Code	: 1835-82-587-7	Premise Address	: CANTAO-AN NAGA		
Account ID	: 7607130000-8				
Customer Name	: ALFORQUE,DOROTEA B	TOTAL AMOUNT DUE	: 256.57	Overdue Bill	: 1
Meter Number	: 394600 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76071300008

BC05/556.8/240/0/33/08-09-2016/79

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393280625206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971166

39382300000

Date : 08-09-2016

BC05/556.8/260/0654156/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938230000-0

Collection Ref. Code : 1843-95-392-7

Customer Information----------

Name : ALFORQUE,PABLITA T

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	460234GS6	Pole No	:	0654156
Serial No	:	65349332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20476
Period From	:	07-08-2016	Prev Rdg	:	20126
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	766	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.97
CURRENT BILL - AUGUST 2016		3,873.02
TOTAL AMOUNT DUE		7,512.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,470.00

Your monthly electricity consumption chart

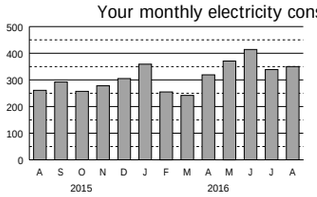

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.02		
Less : VAT	276.14		
Amount Net of VAT	3,596.88		
Less: BIR 2306	116.34		
BIR 2307	68.60	VATable Sales	3,596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.94	VAT Zero Rated Sales	0.00
Add : VAT	276.14	VAT Amount	276.14
TOTAL AMOUNT DUE	3,688.08	TOTAL SALES	3,873.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/260/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393280625206

Collection Ref. Code	: 1843-95-392-7	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 3938230000-0				
Customer Name	: ALFORQUE,PABLITA T	TOTAL AMOUNT DUE	: 7,512.12	Overdue Bill	: 1
Meter Number	: 460234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39382300000 BC05/556.8/260/0/33/08-09-2016/79 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870388945668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955035

87071300005

Date : 08-09-2016

BC05/556.8/280/0643213/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707130000-5

Collection Ref. Code : 1835-82-986-4

Customer Information----------

Name : UNABIA,GINA C.

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	395508GS6	Pole No	:	0643213
Serial No	:	2003158692	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5011
Period From	:	07-08-2016	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	560	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.92
TOTAL AMOUNT DUE		755.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 330.00

Your monthly electricity consumption chart

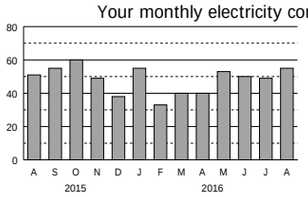

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.92		
Less : VAT	30.16		
Amount Net of VAT	401.76		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.63	TOTAL SALES	431.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/280/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870388945668

Collection Ref. Code	: 1835-82-986-4	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 8707130000-5				
Customer Name	: UNABIA,GINA C.	TOTAL AMOUNT DUE	: 755.25	Overdue Bill	: 1
Meter Number	: 395508GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87071300005

BC05/556.8/280/0/33/08-09-2016/79

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883941437949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88361300002

BILLING STATEMENT

1005964507

Date : 08-09-2016

BC05/556.8/340/1025606/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836130000-2

Collection Ref. Code : 1839-76-680-8

Customer Information----------

Name : BACULI,VIRGINIA B

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	428550GS6	Pole No	:	1025606
Serial No	:	55795456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54419
Period From	:	07-08-2016	Prev Rdg	:	54182
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	300	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.31
CURRENT BILL - AUGUST 2016		2,612.46
TOTAL AMOUNT DUE		4,547.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,453.00

Your monthly electricity consumption chart

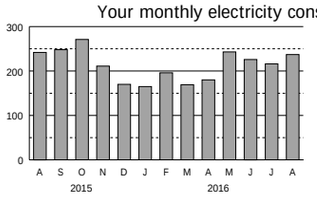

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.46		
Less : VAT	185.90		
Amount Net of VAT	2,426.56		
Less: BIR 2306	78.33		
BIR 2307	46.27	VATable Sales	2,426.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.96	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,487.86	TOTAL SALES	2,612.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/340/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883941437949

Collection Ref. Code	: 1839-76-680-8	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 8836130000-2				
Customer Name	: BACULI,VIRGINIA B	TOTAL AMOUNT DUE	: 4,547.21	Overdue Bill	: 1
Meter Number	: 428550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88361300002

BC05/556.8/340/0/33/08-09-2016/79

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084884629409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964751

08453552583

Date : 08-09-2016

BC05/556.8/350/0643346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845355258-3

Collection Ref. Code : 1851-38-092-2

Customer Information----------

Name : MANISCAN,SABINO ERAMIL

Premise Address : BALISONG,CANTAO-AN

TIN : 209-937-711-000

Metering Information----------

Meter No	:	514798 GS6	Pole No	:	0643346
Serial No	:	54364156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15857
Period From	:	07-08-2016	Prev Rdg	:	15634
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		91.33
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.62
CURRENT BILL - AUGUST 2016		2,499.62
TOTAL AMOUNT DUE		6,148.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,088.00

Your monthly electricity consumption chart

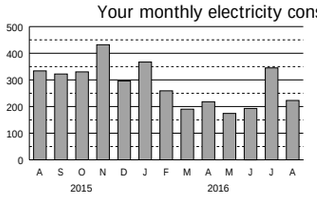

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.62		
Less : VAT	179.37		
Amount Net of VAT	2,320.25		
Less: BIR 2306	75.55		
BIR 2307	44.28	VATable Sales	2,320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.42	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,379.79	TOTAL SALES	2,499.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/350/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084884629409

Collection Ref. Code	: 1851-38-092-2	Premise Address	: BALISONG,CANTAO-AN		
Account ID	: 0845355258-3				
Customer Name	: MANISCAN,SABINO ERAMIL	TOTAL AMOUNT DUE	: 6,148.01	Overdue Bill	: 1
Meter Number	: 514798 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08453552583 BC05/556.8/350/0/33/08-09-2016/79 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630318317161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972636

63036570214

Date : 08-09-2016

BC05/556.8/355/0643346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303657021-4

Collection Ref. Code : 1853-29-248-6

Customer Information----------

Name : CERNADA,NICK PERIOL

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	492209 GS6	Pole No	:	0643346
Serial No	:	81657515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4976
Period From	:	07-08-2016	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.74
CURRENT BILL - AUGUST 2016		1,277.91
TOTAL AMOUNT DUE		2,542.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,300.00

Your monthly electricity consumption chart

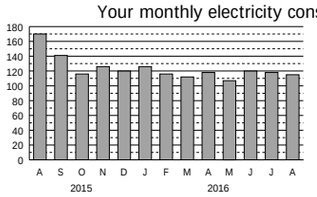

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.91		
Less : VAT	91.32		
Amount Net of VAT	1,186.59		
Less: BIR 2306	38.48		
BIR 2307	22.64	VATable Sales	1,186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.47	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,216.79	TOTAL SALES	1,277.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/355/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630318317161

Collection Ref. Code : 1853-29-248-6

Account ID : 6303657021-4

Customer Name : CERNADA,NICK PERIOL

Meter Number : 492209 GS6

Period : Jul 2016

Premise Address : CANTAO-AN,NAGA

TOTAL AMOUNT DUE : 2,542.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63036570214

BC05/556.8/355/0/33/08-09-2016/79

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933790194688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974287

93333467095

Date : 08-09-2016

BC05/556.8/362/1340285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333346709-5

Collection Ref. Code : 1857-92-149-6

Customer Information----------

Name : TAPDASAN,JOEL ALFANTE

Premise Address : SITIO LOWER BALISONG,CANTAO-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	9128 EES6	Pole No	:	1340285
Serial No	:	05657662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3802
Period From	:	07-08-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	122	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.5997/kWh	68.37
System Loss Charge	0.864/kWh	98.50
Sub-Total		781.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 112.50	2.25
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.00
Transmission		1.62
System Loss		5.87
Distribution		39.74
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.23
CURRENT BILL - AUGUST 2016		1,272.88
TOTAL AMOUNT DUE		1,385.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,650.00

Your monthly electricity consumption chart

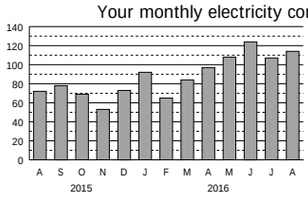

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.88		
Less : VAT	88.30		
Amount Net of VAT	1,184.58		
Less: BIR 2306	37.56		
BIR 2307	22.61	VATable Sales	1,184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.41	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,212.71	TOTAL SALES	1,272.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/362/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933790194688

Collection Ref. Code	: 1857-92-149-6	Premise Address	: SITIO LOWER BALISONG,CANTAO-AN, CITY OF NAGA		
Account ID	: 9333346709-5				
Customer Name	: TAPDASAN,JOEL ALFANTE	TOTAL AMOUNT DUE	: 1,385.48	Overdue Bill	: 1
Meter Number	: 9128 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93333467095 BC05/556.8/362/0/33/08-09-2016/79 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368222152903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952999

36803300007

Date : 08-09-2016

BC05/556.8/369/0984180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680330000-7

Collection Ref. Code : 1833-32-071-9

Customer Information----------

Name : CANUBAS,ANDREA T

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	556232 GS6	Pole No	:	0984180
Serial No	:	84443614	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2745
Period From	:	07-08-2016	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.47
CURRENT BILL - AUGUST 2016		433.97
TOTAL AMOUNT DUE		848.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 565.00

Your monthly electricity consumption chart

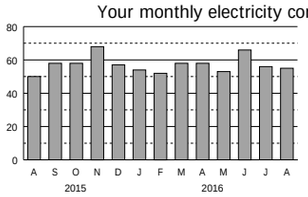

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.97		
Less : VAT	30.38		
Amount Net of VAT	403.59		
Less: BIR 2306	12.87		
BIR 2307	7.55	VATable Sales	403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.17	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	413.55	TOTAL SALES	433.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/369/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368222152903

Collection Ref. Code	: 1833-32-071-9	Premise Address	: CAGBA-O COGON NAGA		
Account ID	: 3680330000-7				
Customer Name	: CANUBAS,ANDREA T	TOTAL AMOUNT DUE	: 848.53	Overdue Bill	: 1
Meter Number	: 556232 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36803300007

BC05/556.8/369/0/33/08-09-2016/79

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974729915932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956851

97413300001

Date : 08-09-2016

BC05/556.8/380/0692081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741330000-1

Collection Ref. Code : 1815-68-344-9

Customer Information----------

Name : BACALSO,DIMPNA H.

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	181867DS6	Pole No	:	0692081
Serial No	:	13735620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5354
Period From	:	07-08-2016	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.19
CURRENT BILL - AUGUST 2016		424.10
TOTAL AMOUNT DUE		739.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,105.00

Your monthly electricity consumption chart

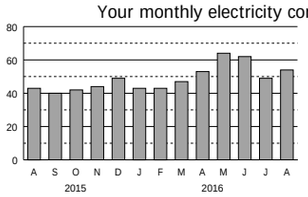

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.10		
Less : VAT	29.62		
Amount Net of VAT	394.48		
Less: BIR 2306	12.55		
BIR 2307	7.37	VATable Sales	394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.56	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	404.18	TOTAL SALES	424.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/380/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974729915932

Collection Ref. Code	: 1815-68-344-9	Premise Address	: COGON,NAGA		
Account ID	: 9741330000-1				
Customer Name	: BACALSO,DIMPNA H.	TOTAL AMOUNT DUE	: 739.80	Overdue Bill	: 1
Meter Number	: 181867DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97413300001 BC05/556.8/380/0/33/08-09-2016/79 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268968800174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953151

26803300008

Date : 08-09-2016

BC05/556.8/440/0691565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680330000-8

Collection Ref. Code : 1833-32-032-8

Customer Information----------

Name : BASALAN,EVANGELINE O

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1146329	Pole No	:	0691565
Serial No	:	40101299	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78
Period From	:	07-08-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,797.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 10,798.00	215.96
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		50.14
CURRENT BILL - AUGUST 2016		363.74
TOTAL AMOUNT DUE		11,161.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 352.00

Your monthly electricity consumption chart

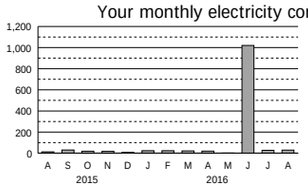

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.74		
Less : VAT	33.98		
Amount Net of VAT	329.76		
Less: BIR 2306	14.25		
BIR 2307	6.32	VATable Sales	329.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.19	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	343.17	TOTAL SALES	363.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/440/0/10/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268968800174

Collection Ref. Code : 1833-32-032-8

Account ID : 2680330000-8

Customer Name : BASALAN,EVANGELINE O

Meter Number : MTR1146329

Period : Jul 2016

Premise Address : CAGBA-O COGON NAGA

TOTAL AMOUNT DUE : 11,161.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26803300008

BC05/556.8/440/0/10/08-09-2016/79

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379827449552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961563

37972300000

Date : 08-09-2016

BC05/556.8/470/0691586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797230000-0

Collection Ref. Code : 1815-22-854-7

Customer Information----------

Name : RACOMA,ELIZABETH Q.

Premise Address : CABAO,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	299958SS3	Pole No	:	0691586
Serial No	:	24386779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6537
Period From	:	07-08-2016	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.37
CURRENT BILL - AUGUST 2016		425.74
TOTAL AMOUNT DUE		814.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 400.00

Your monthly electricity consumption chart

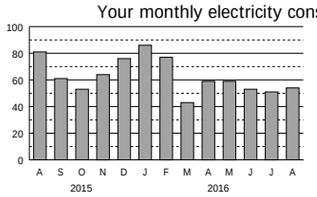

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.74		
Less : VAT	29.79		
Amount Net of VAT	395.95		
Less: BIR 2306	12.62		
BIR 2307	7.40	VATable Sales	395.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.93	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	405.72	TOTAL SALES	425.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/470/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379827449552

Collection Ref. Code	: 1815-22-854-7	Premise Address	: CABAO,COGON,NAGA		
Account ID	: 3797230000-0				
Customer Name	: RACOMA,ELIZABETH Q.	TOTAL AMOUNT DUE	: 814.21	Overdue Bill	: 1
Meter Number	: 299958SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37972300000 BC05/556.8/470/0/33/08-09-2016/79 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609085946230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957862

60903300006

Date : 08-09-2016

BC05/556.8/510/0692004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090330000-6

Collection Ref. Code : 1833-32-383-1

Customer Information----------

Name : TALANDRON,DIMCIE D

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	123104WS6	Pole No	:	0692004
Serial No	:	66489464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5100
Period From	:	07-08-2016	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.18
CURRENT BILL - AUGUST 2016		1,188.96
TOTAL AMOUNT DUE		1,346.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

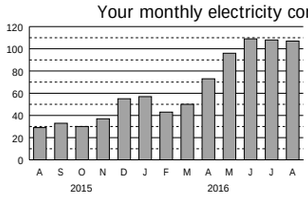

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.96		
Less : VAT	84.96		
Amount Net of VAT	1,104.00		
Less: BIR 2306	35.80		
BIR 2307	21.06	VATable Sales	1,104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.14	VAT Zero Rated Sales	0.00
Add : VAT	84.96	VAT Amount	84.96
TOTAL AMOUNT DUE	1,132.10	TOTAL SALES	1,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/510/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609085946230

Collection Ref. Code	: 1833-32-383-1	Premise Address	: CAGBA-O COGON NAGA		
Account ID	: 6090330000-6				
Customer Name	: TALANDRON,DIMCIE D	TOTAL AMOUNT DUE	: 1,346.53	Overdue Bill	: 1
Meter Number	: 123104WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60903300006

BC05/556.8/510/0/33/08-09-2016/79

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788213647319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966655

78833300003

Date : 08-09-2016

BC05/556.8/560/0692060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883330000-3

Collection Ref. Code : 1817-59-374-9

Customer Information----------

Name : TALANDRON,ALEJANDRO Q

Premise Address : CAGBA-O,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	14136GS3	Pole No	:	0692060
Serial No	:	69603359	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4197
Period From	:	07-08-2016	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - AUGUST 2016		105.78
TOTAL AMOUNT DUE		205.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 295.00

Your monthly electricity consumption chart

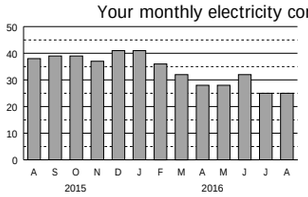

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	7.03		
Amount Net of VAT	98.75		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.03	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/560/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788213647319

Collection Ref. Code	: 1817-59-374-9	Premise Address	: CAGBA-O,COGON,NAGA		
Account ID	: 7883330000-3				
Customer Name	: TALANDRON,ALEJANDRO Q	TOTAL AMOUNT DUE	: 205.05	Overdue Bill	: 1
Meter Number	: 14136GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78833300003

BC05/556.8/560/0/33/08-09-2016/79

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543565126666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957853

54361300004

Date : 08-09-2016

BC05/556.8/580/0692081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436130000-4

Collection Ref. Code : 1817-83-011-2

Customer Information----------

Name : SISMAR,JENNIFER B

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	179952DS6	Pole No	:	0692081
Serial No	:	14089219	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4091
Period From	:	07-08-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - AUGUST 2016		189.27
TOTAL AMOUNT DUE		262.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 400.00

Your monthly electricity consumption chart

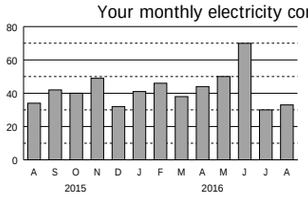

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.27		
Less : VAT	12.89		
Amount Net of VAT	176.38		
Less: BIR 2306	5.49		
BIR 2307	3.21	VATable Sales	176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.68	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	180.57	TOTAL SALES	189.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/580/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543565126666

Collection Ref. Code	: 1817-83-011-2	Premise Address	: COGON,NAGA		
Account ID	: 5436130000-4				
Customer Name	: SISMAR,JENNIFER B	TOTAL AMOUNT DUE	: 262.61	Overdue Bill	: 1
Meter Number	: 179952DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54361300004 BC05/556.8/580/0/33/08-09-2016/79 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820146492524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965629

82071300006

Date : 08-09-2016

BC05/556.8/590/0692291/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207130000-6

Collection Ref. Code : 1835-81-101-9

Customer Information----------

Name : CANONIGO,DENNIS A

Premise Address : COGON NAGA

TIN :

Metering Information----------

Meter No	:	276385 GS6	Pole No	:	0692291
Serial No	:	47001875	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5094
Period From	:	07-08-2016	Prev Rdg	:	4948
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.68
CURRENT BILL - AUGUST 2016		1,667.84
TOTAL AMOUNT DUE		3,316.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,045.00

Your monthly electricity consumption chart

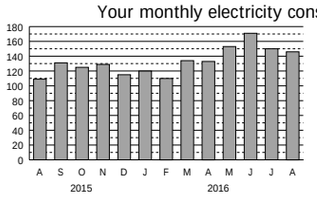

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.84		
Less : VAT	120.78		
Amount Net of VAT	1,547.06		
Less: BIR 2306	50.85		
BIR 2307	29.55	VATable Sales	1,547.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.66	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,587.44	TOTAL SALES	1,667.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/590/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820146492524

Collection Ref. Code	: 1835-81-101-9	Premise Address	: COGON NAGA		
Account ID	: 8207130000-6				
Customer Name	: CANONIGO,DENNIS A	TOTAL AMOUNT DUE	: 3,316.67	Overdue Bill	: 1
Meter Number	: 276385 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82071300006

BC05/556.8/590/0/33/08-09-2016/79

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539603989269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955441

53933300005

Date : 08-09-2016

BC05/556.8/600/0692291/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393330000-5

Collection Ref. Code : 1817-66-902-8

Customer Information----------

Name : CRUZ,IMELDA DELA A

Premise Address : CAGBAO,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	360904GS6	Pole No	:	0692291
Serial No	:	2003119697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21326
Period From	:	07-08-2016	Prev Rdg	:	21192
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.84
CURRENT BILL - AUGUST 2016		1,489.61
TOTAL AMOUNT DUE		3,031.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,854.00

Your monthly electricity consumption chart

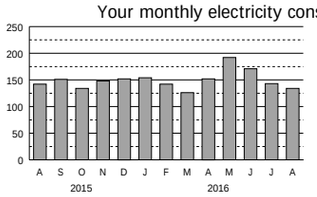

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.61		
Less : VAT	106.43		
Amount Net of VAT	1,383.18		
Less: BIR 2306	44.83		
BIR 2307	26.39	VATable Sales	1,383.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.96	VAT Zero Rated Sales	0.00
Add : VAT	106.43	VAT Amount	106.43
TOTAL AMOUNT DUE	1,418.39	TOTAL SALES	1,489.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/600/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539603989269

Collection Ref. Code	: 1817-66-902-8	Premise Address	: CAGBAO,COGON,NAGA		
Account ID	: 5393330000-5				
Customer Name	: CRUZ,IMELDA DELA A	TOTAL AMOUNT DUE	: 3,031.91	Overdue Bill	: 1
Meter Number	: 360904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53933300005

BC05/556.8/600/0/33/08-09-2016/79

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997991345498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971624

99723300002

Date : 08-09-2016

BC05/556.8/630/0692312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972330000-2

Collection Ref. Code : 1817-24-299-7

Customer Information----------

Name : PARAN,AVELINO A

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058907	Pole No	:	0692312
Serial No	:	121437818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	963
Period From	:	07-08-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.60
CURRENT BILL - AUGUST 2016		1,259.58
TOTAL AMOUNT DUE		2,191.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,824.00

Your monthly electricity consumption chart

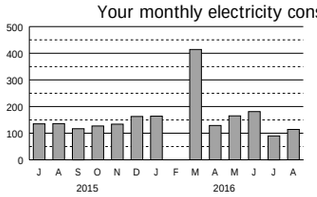

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.58		
Less : VAT	89.74		
Amount Net of VAT	1,169.84		
Less: BIR 2306	37.82		
BIR 2307	22.31	VATable Sales	1,169.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.71	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,199.45	TOTAL SALES	1,259.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/630/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997991345498

Collection Ref. Code	: 1817-24-299-7	Premise Address	: COGON,NAGA		
Account ID	: 9972330000-2				
Customer Name	: PARAN,AVELINO A	TOTAL AMOUNT DUE	: 2,191.68	Overdue Bill	: 1
Meter Number	: MTR1058907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99723300002

BC05/556.8/630/0/33/08-09-2016/79

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478769731092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960112

47803300004

Date : 08-09-2016

BC05/556.8/640/0692326/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780330000-4

Collection Ref. Code : 1833-32-107-3

Customer Information----------

Name : BORBON,JUANITO Q

Premise Address : PROPER COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104508	Pole No	:	0692326
Serial No	:	84449214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1930
Period From	:	07-08-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.35
CURRENT BILL - AUGUST 2016		996.26
TOTAL AMOUNT DUE		1,923.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

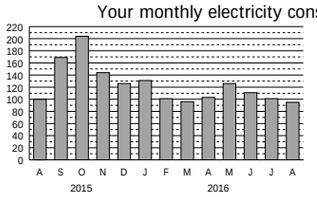

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.26		
Less : VAT	70.71		
Amount Net of VAT	925.55		
Less: BIR 2306	29.83		
BIR 2307	17.61	VATable Sales	925.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.11	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	948.82	TOTAL SALES	996.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/640/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478769731092

Collection Ref. Code : 1833-32-107-3

Account ID : 4780330000-4

Customer Name : BORBON,JUANITO Q

Meter Number : MTR1104508

Period : Jul 2016

Premise Address : PROPER COGON NAGA

TOTAL AMOUNT DUE : 1,923.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47803300004 BC05/556.8/640/0/33/08-09-2016/79 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019895256822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964658

01903300000

Date : 08-09-2016

BC05/556.8/680/0692333/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190330000-0

Collection Ref. Code : 1833-32-404-8

Customer Information----------

Name : TALANDRON,ROGELIO M

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	123111WS6	Pole No	:	0692333
Serial No	:	79952835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6354
Period From	:	07-08-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.85
CURRENT BILL - AUGUST 2016		193.05
TOTAL AMOUNT DUE		433.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 100.00

Your monthly electricity consumption chart

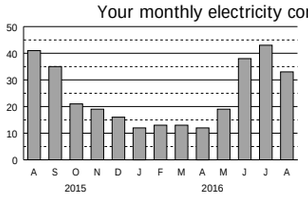

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.05		
Less : VAT	13.30		
Amount Net of VAT	179.75		
Less: BIR 2306	5.67		
BIR 2307	3.28	VATable Sales	179.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.80	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	184.10	TOTAL SALES	193.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/680/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019895256822

Collection Ref. Code	: 1833-32-404-8	Premise Address	: CAGBA-O COGON NAGA		
Account ID	: 0190330000-0				
Customer Name	: TALANDRON,ROGELIO M	TOTAL AMOUNT DUE	: 433.99	Overdue Bill	: 1
Meter Number	: 123111WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01903300000 BC05/556.8/680/0/33/08-09-2016/79 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348012903506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961014

34839211199

Date : 08-09-2016

BC05/556.8/724/0692312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483921119-9

Collection Ref. Code : 1853-55-971-7

Customer Information----------

Name : DEIPARINE,AGNES DAGUNAN

Premise Address : SITIO CAGBA-O,COGON NAGA

TIN :

Metering Information----------

Meter No	:	542857 GS6	Pole No	:	0692312
Serial No	:	226511010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2053
Period From	:	07-08-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	156	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.24
CURRENT BILL - AUGUST 2016		129.72
TOTAL AMOUNT DUE		571.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 470.00

Your monthly electricity consumption chart

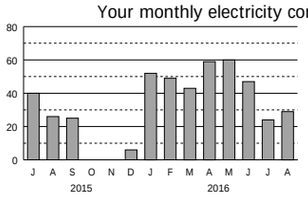

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.72		
Less : VAT	8.90		
Amount Net of VAT	120.82		
Less: BIR 2306	3.80		
BIR 2307	2.14	VATable Sales	120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.88	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	123.78	TOTAL SALES	129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/724/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348012903506

Collection Ref. Code	: 1853-55-971-7	Premise Address	: SITIO CAGBA-O,COGON NAGA		
Account ID	: 3483921119-9				
Customer Name	: DEIPARINE,AGNES DAGUNAN	TOTAL AMOUNT DUE	: 571.64	Overdue Bill	: 2
Meter Number	: 542857 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34839211199

BC05/556.8/724/0/33/08-09-2016/79

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574586117142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956534

57482300001

Date : 08-09-2016

BC05/556.8/740/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748230000-1

Collection Ref. Code : 1831-88-161-6

Customer Information----------

Name : ROMANO,ELLEN C

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7553 EES6	Pole No	:	0995956
Serial No	:	06142454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1465
Period From	:	07-08-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	40	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.11
CURRENT BILL - AUGUST 2016		556.41
TOTAL AMOUNT DUE		1,130.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 440.00

Your monthly electricity consumption chart

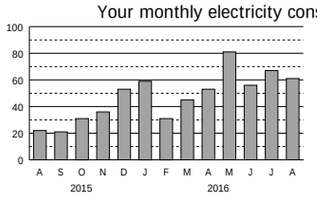

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.41		
Less : VAT	39.64		
Amount Net of VAT	516.77		
Less: BIR 2306	16.74		
BIR 2307	9.75	VATable Sales	516.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.28	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	529.92	TOTAL SALES	556.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/740/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574586117142

Collection Ref. Code	: 1831-88-161-6	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA
Account ID	: 5748230000-1		
Customer Name	: ROMANO,ELLEN C	TOTAL AMOUNT DUE	: 1,130.50
Meter Number	: 7553 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57482300001

BC05/556.8/740/0/32/08-09-2016/79

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782582216568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962600

78261300004

Date : 08-09-2016

BC05/556.8/790/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826130000-4

Collection Ref. Code : 1839-23-983-2

Customer Information----------

Name : LIM,REYNALDO JR. V

Premise Address : TABO-AN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000528 EFS6	Pole No	:	0995956
Serial No	:	118019829	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8693
Period From	:	07-08-2016	Prev Rdg	:	8446
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	300	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.95
CURRENT BILL - AUGUST 2016		2,709.50
TOTAL AMOUNT DUE		4,149.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

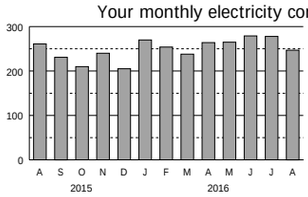

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.50		
Less : VAT	192.33		
Amount Net of VAT	2,517.17		
Less: BIR 2306	81.04		
BIR 2307	47.99	VATable Sales	2,517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.14	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,580.47	TOTAL SALES	2,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/790/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782582216568

Collection Ref. Code	: 1839-23-983-2	Premise Address	: TABO-AN,GUINDAROHAN,MINGLANILLA		
Account ID	: 7826130000-4				
Customer Name	: LIM,REYNALDO JR. V	TOTAL AMOUNT DUE	: 4,149.34	Overdue Bill	: 1
Meter Number	: 000528 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78261300004 BC05/556.8/790/0/32/08-09-2016/79 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014129532704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960978

01412300004

Date : 08-09-2016

BC05/556.8/800/0691684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141230000-4

Collection Ref. Code : 1841-94-092-5

Customer Information----------

Name : RESGONIA,VIRGINIA C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153096DS6	Pole No	:	0691684
Serial No	:	13387811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6830
Period From	:	07-08-2016	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 69.55
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.56
CURRENT BILL - AUGUST 2016		874.34
TOTAL AMOUNT DUE		1,578.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 189.00

Your monthly electricity consumption chart

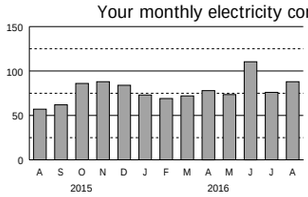

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.34		
Less : VAT	61.82		
Amount Net of VAT	812.52		
Less: BIR 2306	26.08		
BIR 2307	15.41	VATable Sales	812.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.03	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	832.85	TOTAL SALES	874.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/800/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014129532704

Collection Ref. Code	: 1841-94-092-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0141230000-4				
Customer Name	: RESGONIA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,578.09	Overdue Bill	: 1
Meter Number	: 153096DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01412300004

BC05/556.8/800/0/32/08-09-2016/79

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178303497201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959879

17892900345

Date : 08-09-2016

BC05/556.8/801/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789290034-5

Collection Ref. Code : 1859-23-272-8

Customer Information----------

Name : RESGONIA,DANIEL JR. CALOTES

Premise Address : SITIO TABO-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004231	Pole No	:	0995956
Serial No	:	121519301	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4807
Period From	:	07-08-2016	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.11
CURRENT BILL - AUGUST 2016		2,401.53
TOTAL AMOUNT DUE		5,056.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,798.00

Your monthly electricity consumption chart

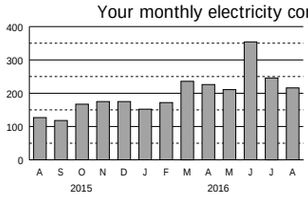

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.53		
Less : VAT	171.63		
Amount Net of VAT	2,229.90		
Less: BIR 2306	72.30		
BIR 2307	42.54	VATable Sales	2,229.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.06	VAT Zero Rated Sales	0.00
Add : VAT	171.63	VAT Amount	171.63
TOTAL AMOUNT DUE	2,286.69	TOTAL SALES	2,401.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/801/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178303497201

Collection Ref. Code	: 1859-23-272-8	Premise Address	: SITIO TABO-AN,GUINDAROHAN, MINGLANILLA		
Account ID	: 1789290034-5				
Customer Name	: RESGONIA,DANIEL JR. CALOTES	TOTAL AMOUNT DUE	: 5,056.09	Overdue Bill	: 1
Meter Number	: MTR1004231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17892900345 BC05/556.8/801/0/32/08-09-2016/79 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975937159192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957959

97506629381

Date : 08-09-2016

BC05/556.8/815/0691726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750662938-1

Collection Ref. Code : 1853-83-287-1

Customer Information----------

Name : GARZO,DAISY BUENAVISTA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559114 GS6	Pole No	:	0691726
Serial No	:	25992211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2166
Period From	:	07-08-2016	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.98
CURRENT BILL - AUGUST 2016		400.28
TOTAL AMOUNT DUE		677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 450.00

Your monthly electricity consumption chart

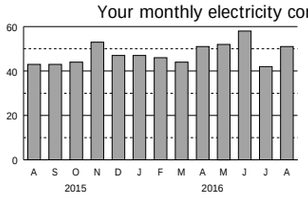

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.28		
Less : VAT	27.96		
Amount Net of VAT	372.32		
Less: BIR 2306	11.84		
BIR 2307	6.96	VATable Sales	372.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.52	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	381.48	TOTAL SALES	400.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/815/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975937159192

Collection Ref. Code	: 1853-83-287-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9750662938-1				
Customer Name	: GARZO,DAISY BUENAVISTA	TOTAL AMOUNT DUE	: 677.95	Overdue Bill	: 1
Meter Number	: 559114 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97506629381

BC05/556.8/815/0/32/08-09-2016/79

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828955289368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82851300002

BILLING STATEMENT

1005971818

Date : 08-09-2016

BC05/556.8/870/0692396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285130000-2

Collection Ref. Code : 1835-33-911-5

Customer Information----------

Name : LAZAGA,REYNALDO C

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126189WS6	Pole No	:	0692396
Serial No	:	80306312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10290
Period From	:	07-08-2016	Prev Rdg	:	10218
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 94.39
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.80
CURRENT BILL - AUGUST 2016		675.59
TOTAL AMOUNT DUE		1,095.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,116.00

Your monthly electricity consumption chart

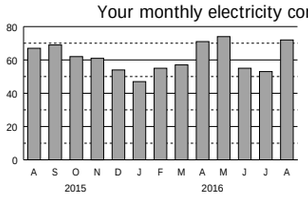

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.59		
Less : VAT	47.56		
Amount Net of VAT	628.03		
Less: BIR 2306	20.08		
BIR 2307	11.87	VATable Sales	628.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.08	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	643.64	TOTAL SALES	675.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/870/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828955289368

Collection Ref. Code	: 1835-33-911-5	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 8285130000-2				
Customer Name	: LAZAGA,REYNALDO C	TOTAL AMOUNT DUE	: 1,095.19	Overdue Bill	: 1
Meter Number	: 126189WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82851300002

BC05/556.8/870/0/32/08-09-2016/79

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101531223970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953051

10123300005

Date : 08-09-2016

BC05/556.8/880/0692396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012330000-5

Collection Ref. Code : 1845-65-245-2

Customer Information----------

Name : CASTANARES,SARAH R

Premise Address : TABUAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014552	Pole No	:	0692396
Serial No	:	43089336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1283
Period From	:	07-08-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	879	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.36
CURRENT BILL - AUGUST 2016		418.49
TOTAL AMOUNT DUE		825.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 416.00

Your monthly electricity consumption chart

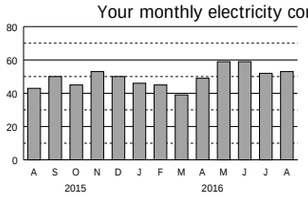

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.49		
Less : VAT	29.31		
Amount Net of VAT	389.18		
Less: BIR 2306	12.41		
BIR 2307	7.28	VATable Sales	389.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.49	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	398.80	TOTAL SALES	418.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/880/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101531223970

Collection Ref. Code	: 1845-65-245-2	Premise Address	: TABUAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 1012330000-5				
Customer Name	: CASTANARES,SARAH R	TOTAL AMOUNT DUE	: 825.92	Overdue Bill	: 1
Meter Number	: MTR1014552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10123300005

BC05/556.8/880/0/32/08-09-2016/79

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201642066093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952602

20116496918

Date : 08-09-2016

BC05/556.8/891/0691733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011649691-8

Collection Ref. Code : 1859-16-680-6

Customer Information----------

Name : GIMENEZ,EXPEDITO SITON

Premise Address : TABU-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6834 EIS6	Pole No	:	0691733
Serial No	:	34569334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11064
Period From	:	07-08-2016	Prev Rdg	:	10613
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	218	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,364.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,432.87
Transmission Charge	0.5997/kWh	270.46
System Loss Charge	0.864/kWh	389.66
Sub-Total		3,092.99
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		124.42
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		154.25
Transmission		6.44
System Loss		23.20
Distribution		155.45
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		594.39
CURRENT BILL - AUGUST 2016		5,107.24
TOTAL AMOUNT DUE		9,472.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,418.00

Your monthly electricity consumption chart

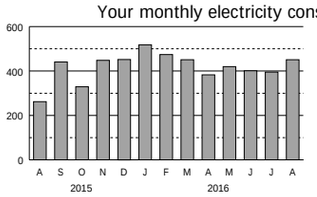

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.24		
Less : VAT	356.98		
Amount Net of VAT	4,750.26		
Less: BIR 2306	151.81		
BIR 2307	90.71	VATable Sales	4,750.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,507.74	VAT Zero Rated Sales	0.00
Add : VAT	356.98	VAT Amount	356.98
TOTAL AMOUNT DUE	4,864.72	TOTAL SALES	5,107.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/891/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201642066093

Collection Ref. Code	: 1859-16-680-6	Premise Address	: TABU-AN,GUINDAROHAN, MINGLANILLA		
Account ID	: 2011649691-8				
Customer Name	: GIMENEZ,EXPEDITO SITON	TOTAL AMOUNT DUE	: 9,472.11	Overdue Bill	: 1
Meter Number	: 6834 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20116496918

BC05/556.8/891/0/32/08-09-2016/79

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472069217485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955336

47249520405

Date : 08-09-2016

BC05/556.8/895/0691733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724952040-5

Collection Ref. Code : 1859-54-707-9

Customer Information----------

Name : CANADA,VICENTE TALANDRON

Premise Address : M1 GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017721	Pole No	:	0691733
Serial No	:	121742457	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1091
Period From	:	07-08-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.01
CURRENT BILL - AUGUST 2016		334.98
TOTAL AMOUNT DUE		645.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 346.00

Your monthly electricity consumption chart

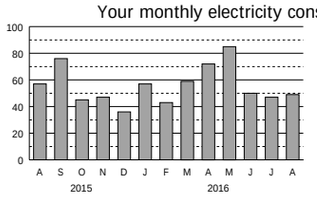

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.98		
Less : VAT	23.23		
Amount Net of VAT	311.75		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	319.35	TOTAL SALES	334.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/895/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472069217485

Collection Ref. Code	: 1859-54-707-9	Premise Address	: M1 GUINDAROHAN,MINGLANILLA		
Account ID	: 4724952040-5				
Customer Name	: CANADA,VICENTE TALANDRON	TOTAL AMOUNT DUE	: 645.84	Overdue Bill	: 1
Meter Number	: MTR1017721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47249520405 BC05/556.8/895/0/32/08-09-2016/79 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113896625620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11344116980

1005961256

Date : 08-09-2016

BC05/556.8/896/0691733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134411698-0

Collection Ref. Code : 1859-54-641-2

Customer Information----------

Name : CANADA,VICENTE TALANDRON

Premise Address : M2 GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017722	Pole No	:	0691733
Serial No	:	121742437	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	776
Period From	:	07-08-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.99
CURRENT BILL - AUGUST 2016		451.74
TOTAL AMOUNT DUE		636.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 270.00

Your monthly electricity consumption chart

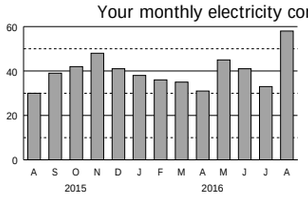

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.74		
Less : VAT	31.40		
Amount Net of VAT	420.34		
Less: BIR 2306	13.30		
BIR 2307	7.85	VATable Sales	420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.19	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	430.59	TOTAL SALES	451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/896/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113896625620

Collection Ref. Code	: 1859-54-641-2	Premise Address	: M2 GUINDAROHAN,MINGLANILLA		
Account ID	: 1134411698-0				
Customer Name	: CANADA,VICENTE TALANDRON	TOTAL AMOUNT DUE	: 636.93	Overdue Bill	: 1
Meter Number	: MTR1017722				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11344116980

BC05/556.8/896/0/32/08-09-2016/79

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691387546574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968059

69174129317

Date : 08-09-2016

BC05/556.8/930/0691740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917412931-7

Collection Ref. Code : 1849-43-935-4

Customer Information----------

Name : TABIOSA,LYDIA TALANDRON

Premise Address : SITIO TABUA-N,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	495960 GS6	Pole No	:	0691740
Serial No	:	78041560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2607
Period From	:	07-08-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.11
CURRENT BILL - AUGUST 2016		423.39
TOTAL AMOUNT DUE		707.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 393.00

Your monthly electricity consumption chart

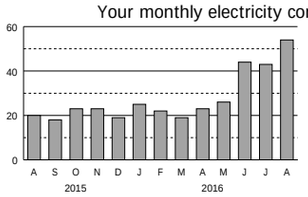

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.39		
Less : VAT	29.54		
Amount Net of VAT	393.85		
Less: BIR 2306	12.51		
BIR 2307	7.36	VATable Sales	393.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.98	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	403.52	TOTAL SALES	423.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/930/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691387546574

Collection Ref. Code	: 1849-43-935-4	Premise Address	: SITIO TABUA-N,GUINDAROHAN		
Account ID	: 6917412931-7				
Customer Name	: TABIOSA,LYDIA TALANDRON	TOTAL AMOUNT DUE	: 707.60	Overdue Bill	: 1
Meter Number	: 495960 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69174129317

BC05/556.8/930/0/32/08-09-2016/79

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914146145283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962482

91469077563

Date : 08-09-2016

BC05/556.8/995/0691943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146907756-3

Collection Ref. Code : 1859-89-215-9

Customer Information----------

Name : LARGO,OLIVER GENOBIAGON

Premise Address : TABO-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032895	Pole No	:	0691943
Serial No	:	125284968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1975
Period From	:	07-08-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	232	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.01
CURRENT BILL - AUGUST 2016		1,221.32
TOTAL AMOUNT DUE		2,375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,453.00

Your monthly electricity consumption chart

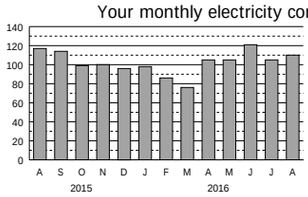

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.32		
Less : VAT	87.22		
Amount Net of VAT	1,134.10		
Less: BIR 2306	36.74		
BIR 2307	21.63	VATable Sales	1,134.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.73	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,162.95	TOTAL SALES	1,221.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/995/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914146145283

Collection Ref. Code	: 1859-89-215-9	Premise Address	: TABO-AN,GUINDAROHAN, MINGLANILLA		
Account ID	: 9146907756-3				
Customer Name	: LARGO,OLIVER GENOBIAGON	TOTAL AMOUNT DUE	: 2,375.83	Overdue Bill	: 1
Meter Number	: MTR1032895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91469077563

BC05/556.8/995/0/32/08-09-2016/79

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716697748796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963032

71629300006

Date : 08-09-2016

BC05/556.8/1010/0691943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162930000-6

Collection Ref. Code : 1817-59-935-6

Customer Information----------

Name : TALANDRON,JOEL ABARQUEZ

Premise Address : KAPIHAN

TIN :

Metering Information----------

Meter No	:	497045 GS6	Pole No	:	0691943
Serial No	:	53511756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2620
Period From	:	07-08-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	319	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.33
CURRENT BILL - AUGUST 2016		304.72
TOTAL AMOUNT DUE		1,037.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 945.00

Your monthly electricity consumption chart

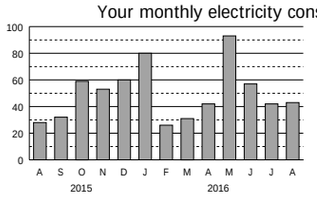

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.72		
Less : VAT	21.54		
Amount Net of VAT	283.18		
Less: BIR 2306	9.14		
BIR 2307	5.25	VATable Sales	283.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.79	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	290.33	TOTAL SALES	304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1010/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716697748796

Collection Ref. Code	: 1817-59-935-6	Premise Address	: KAPIHAN		
Account ID	: 7162930000-6				
Customer Name	: TALANDRON,JOEL ABARQUEZ	TOTAL AMOUNT DUE	: 1,037.44	Overdue Bill	: 2
Meter Number	: 497045 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71629300006 BC05/556.8/1010/0/33/08-09-2016/79 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436005522522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953910

43622300002

Date : 08-09-2016

BC05/556.8/1020/0691803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362230000-2

Collection Ref. Code : 1831-24-911-1

Customer Information----------

Name : SECUYA,ELIZA A

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312574GS6	Pole No	:	0691803
Serial No	:	48597595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15928
Period From	:	07-08-2016	Prev Rdg	:	15692
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.85
CURRENT BILL - AUGUST 2016		2,609.04
TOTAL AMOUNT DUE		4,872.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,410.00

Your monthly electricity consumption chart

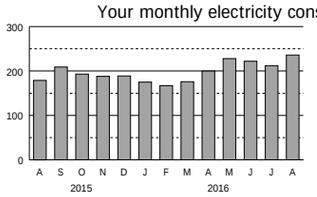

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.04		
Less : VAT	185.92		
Amount Net of VAT	2,423.12		
Less: BIR 2306	78.34		
BIR 2307	46.21	VATable Sales	2,423.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.57	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,484.49	TOTAL SALES	2,609.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1020/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436005522522

Collection Ref. Code	: 1831-24-911-1	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 4362230000-2				
Customer Name	: SECUYA,ELIZA A	TOTAL AMOUNT DUE	: 4,872.55	Overdue Bill	: 1
Meter Number	: 312574GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43622300002 BC05/556.8/1020/0/32/08-09-2016/79 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475947247088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957462

4750963467 2

Date : 08-09-2016

BC05/556.8/1025/0691796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750963467-2

Collection Ref. Code : 1851-86-941-7

Customer Information----------

Name : SA-AVEDRA,FLORANTE TALANDRON

Premise Address : TABU-AN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	541033 GS6	Pole No	:	0691796
Serial No	:	54140150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3937
Period From	:	07-08-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	787	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.86
CURRENT BILL - AUGUST 2016		457.85
TOTAL AMOUNT DUE		573.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

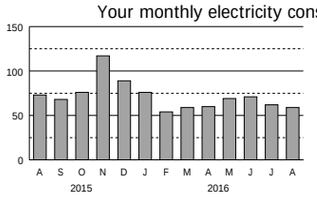

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.85		
Less : VAT	31.77		
Amount Net of VAT	426.08		
Less: BIR 2306	13.45		
BIR 2307	7.96	VATable Sales	426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.67	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	436.44	TOTAL SALES	457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1025/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475947247088

Collection Ref. Code	: 1851-86-941-7	Premise Address	: TABU-AN,GUINDAROHAN		
Account ID	: 4750963467-2				
Customer Name	: SA-AVEDRA,FLORANTE TALANDRON	TOTAL AMOUNT DUE	: 573.88	Overdue Bill	: 1
Meter Number	: 541033 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4750963467 2 BC05/556.8/1025/0/32/08-09-2016/79 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599152245892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972723

59971300005

Date : 08-09-2016

BC05/556.8/1040/0691761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997130000-5

Collection Ref. Code : 1841-55-842-7

Customer Information----------

Name : SIBONGA,ELIZABETH S

Premise Address : TABU-AN,,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233295DS6	Pole No	:	0691761
Serial No	:	12526697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7241
Period From	:	07-08-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.32
CURRENT BILL - AUGUST 2016		1,046.56
TOTAL AMOUNT DUE		2,396.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,708.00

Your monthly electricity consumption chart

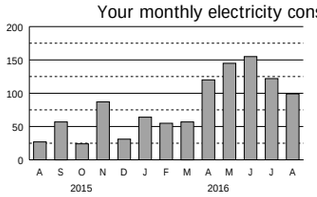

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.56		
Less : VAT	74.55		
Amount Net of VAT	972.01		
Less: BIR 2306	31.43		
BIR 2307	18.50	VATable Sales	972.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.08	VAT Zero Rated Sales	0.00
Add : VAT	74.55	VAT Amount	74.55
TOTAL AMOUNT DUE	996.63	TOTAL SALES	1,046.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1040/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599152245892

Collection Ref. Code	: 1841-55-842-7	Premise Address	: TABU-AN,,GUINDAROHAN,MINGLANILLA		
Account ID	: 5997130000-5				
Customer Name	: SIBONGA,ELIZABETH S	TOTAL AMOUNT DUE	: 2,396.27	Overdue Bill	: 1
Meter Number	: 233295DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59971300005 BC05/556.8/1040/0/32/08-09-2016/79 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985394590748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964336

98522300007

Date : 08-09-2016

BC05/556.8/1070/0691761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852230000-7

Collection Ref. Code : 1831-23-974-4

Customer Information----------

Name : SAAVEDRA,CELSO T

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326122GS6	Pole No	:	0691761
Serial No	:	43488609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18472
Period From	:	07-08-2016	Prev Rdg	:	18352
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.69
CURRENT BILL - AUGUST 2016		1,336.87
TOTAL AMOUNT DUE		2,820.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,705.00

Your monthly electricity consumption chart

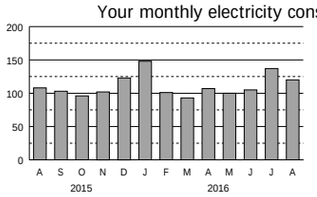

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.87		
Less : VAT	95.63		
Amount Net of VAT	1,241.24		
Less: BIR 2306	40.29		
BIR 2307	23.68	VATable Sales	1,241.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.27	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,272.90	TOTAL SALES	1,336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1070/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985394590748

Collection Ref. Code : 1831-23-974-4

Account ID : 9852230000-7

Customer Name : SAAVEDRA,CELSO T

Meter Number : 326122GS6

Period : Jul 2016

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,820.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98522300007

BC05/556.8/1070/0/32/08-09-2016/79

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823262083822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967359

82358282190

Date : 08-09-2016

BC05/556.8/1085/0691803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235828219-0

Collection Ref. Code : 1857-18-197-2

Customer Information----------

Name : HERUELA,MELANIE SAAVEDRA

Premise Address : TABOAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	001253 EFS6	Pole No	:	0691803
Serial No	:	94724393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1334
Period From	:	07-08-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.19
CURRENT BILL - AUGUST 2016		227.45
TOTAL AMOUNT DUE		504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 273.00

Your monthly electricity consumption chart

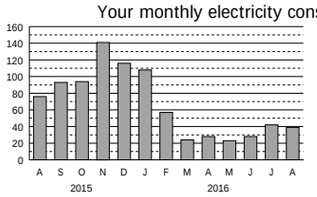

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.45		
Less : VAT	15.63		
Amount Net of VAT	211.82		
Less: BIR 2306	6.66		
BIR 2307	3.86	VATable Sales	211.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.30	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.93	TOTAL SALES	227.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1085/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823262083822

Collection Ref. Code	: 1857-18-197-2	Premise Address	: TABOAN,GUINDAROHAN		
Account ID	: 8235828219-0				
Customer Name	: HERUELA,MELANIE SAAVEDRA	TOTAL AMOUNT DUE	: 504.60	Overdue Bill	: 1
Meter Number	: 001253 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82358282190 BC05/556.8/1085/0/32/08-09-2016/79 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081975385963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962164

08123300009

Date : 08-09-2016

BC05/556.8/1110/0691754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812330000-9

Collection Ref. Code : 1845-74-272-9

Customer Information----------

Name : GALANG,DOREEN C

Premise Address : TABU-AN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466650GS6	Pole No	:	0691754
Serial No	:	78251563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8814
Period From	:	07-08-2016	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 22.45
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.16
CURRENT BILL - AUGUST 2016		1,011.61
TOTAL AMOUNT DUE		2,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 880.00

Your monthly electricity consumption chart

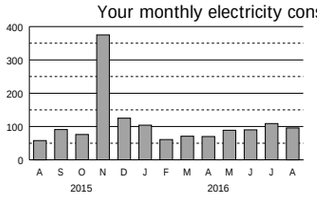

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.61		
Less : VAT	71.99		
Amount Net of VAT	939.62		
Less: BIR 2306	30.36		
BIR 2307	17.88	VATable Sales	939.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.38	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	963.37	TOTAL SALES	1,011.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1110/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081975385963

Collection Ref. Code	: 1845-74-272-9	Premise Address	: TABU-AN,GUINDAROHAN,MINGLANILLA
Account ID	: 0812330000-9		
Customer Name	: GALANG,DOREEN C	TOTAL AMOUNT DUE	: 2,169.29 Overdue Bill : 1
Meter Number	: 466650GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08123300009 BC05/556.8/1110/0/32/08-09-2016/79 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738507983676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954817

73833300004

Date : 08-09-2016

BC05/556.8/1150/0691803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383330000-4

Collection Ref. Code : 1817-48-635-7

Customer Information----------

Name : TECSON,ARTHUR B

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397041GS6	Pole No	:	0691803
Serial No	:	2003158794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5434
Period From	:	07-08-2016	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.77
CURRENT BILL - AUGUST 2016		283.72
TOTAL AMOUNT DUE		378.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 97.00

Your monthly electricity consumption chart

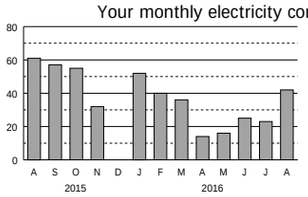

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.72		
Less : VAT	19.55		
Amount Net of VAT	264.17		
Less: BIR 2306	8.30		
BIR 2307	4.88	VATable Sales	264.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.99	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	270.54	TOTAL SALES	283.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1150/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738507983676

Collection Ref. Code	: 1817-48-635-7	Premise Address	: TABOAN,GUINDAROHAN,MINGLANILLA
Account ID	: 7383330000-4		
Customer Name	: TECSON,ARTHUR B	TOTAL AMOUNT DUE	: 378.04 Overdue Bill : 1
Meter Number	: 397041GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73833300004 BC05/556.8/1150/0/32/08-09-2016/79 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570563659334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953799

57062300009

Date : 08-09-2016

BC05/556.8/1200/0691894/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706230000-9

Collection Ref. Code : 1831-54-947-6

Customer Information----------

Name : PALONGPONG,REYNALDO C

Premise Address : TABOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326099GS6	Pole No	:	0691894
Serial No	:	48602779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9518
Period From	:	07-08-2016	Prev Rdg	:	9495
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 140.97
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.07
CURRENT BILL - AUGUST 2016		99.37
TOTAL AMOUNT DUE		275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 420.00

Your monthly electricity consumption chart

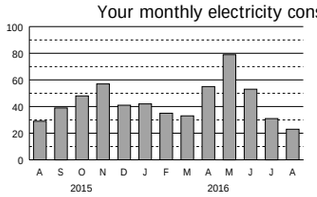

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.37		
Less : VAT	6.70		
Amount Net of VAT	92.67		
Less: BIR 2306	2.89		
BIR 2307	1.63	VATable Sales	92.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.15	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.85	TOTAL SALES	99.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1200/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570563659334

Collection Ref. Code	: 1831-54-947-6	Premise Address	: TABOAN MINGLANILLA		
Account ID	: 5706230000-9				
Customer Name	: PALONGPONG,REYNALDO C	TOTAL AMOUNT DUE	: 275.09	Overdue Bill	: 1
Meter Number	: 326099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57062300009 BC05/556.8/1200/0/32/08-09-2016/79 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913260756689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961210

91351079735

Date : 08-09-2016

BC05/556.8/1220/0691824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135107973-5

Collection Ref. Code : 1849-55-614-8

Customer Information----------

Name : SECUYA,JENIE VILLONDO

Premise Address : TABU-AN

TIN :

Metering Information----------

Meter No	:	491103 GS6	Pole No	:	0691824
Serial No	:	84064204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4885
Period From	:	07-08-2016	Prev Rdg	:	4836
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	521	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.69
CURRENT BILL - AUGUST 2016		341.03
TOTAL AMOUNT DUE		920.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 286.00

Your monthly electricity consumption chart

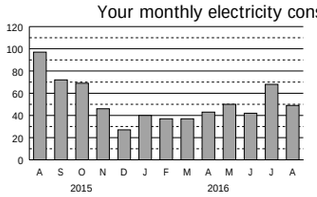

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.03		
Less : VAT	23.88		
Amount Net of VAT	317.15		
Less: BIR 2306	10.13		
BIR 2307	5.88	VATable Sales	317.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.14	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	325.02	TOTAL SALES	341.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1220/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913260756689

Collection Ref. Code	: 1849-55-614-8	Premise Address	: TABU-AN		
Account ID	: 9135107973-5				
Customer Name	: SECUYA,JENIE VILLONDO	TOTAL AMOUNT DUE	: 920.32	Overdue Bill	: 1
Meter Number	: 491103 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91351079735 BC05/556.8/1220/0/32/08-09-2016/79 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326193563036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970723

32622300005

Date : 08-09-2016

BC05/556.8/1280/0691901/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262230000-5

Collection Ref. Code : 1831-24-827-1

Customer Information----------

Name : BACALSO,ANDRES C

Premise Address : TABOAN GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1067574	Pole No	:	0691901
Serial No	:	84397215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4665
Period From	:	07-08-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.17
CURRENT BILL - AUGUST 2016		2,283.66
TOTAL AMOUNT DUE		4,506.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,960.00

Your monthly electricity consumption chart

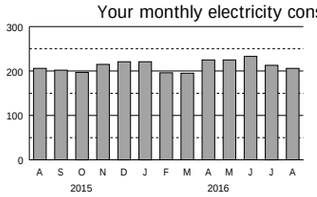

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.66		
Less : VAT	162.97		
Amount Net of VAT	2,120.69		
Less: BIR 2306	68.65		
BIR 2307	40.45	VATable Sales	2,120.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.59	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,174.56	TOTAL SALES	2,283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1280/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326193563036

Collection Ref. Code	: 1831-24-827-1	Premise Address	: TABOAN GUINDAROHAN		
Account ID	: 3262230000-5				
Customer Name	: BACALSO,ANDRES C	TOTAL AMOUNT DUE	: 4,506.84	Overdue Bill	: 1
Meter Number	: MTR1067574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32622300005

BC05/556.8/1280/0/32/08-09-2016/79

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636698211064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953924

63622300000

Date : 08-09-2016

BC05/556.8/1290/0691866/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362230000-0

Collection Ref. Code : 1831-24-938-3

Customer Information----------

Name : BACALSO,ANDRES C

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8484 EES6	Pole No	:	0691866
Serial No	:	05899880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1255
Period From	:	07-08-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 186.19
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - AUGUST 2016		232.69
TOTAL AMOUNT DUE		495.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 470.00

Your monthly electricity consumption chart

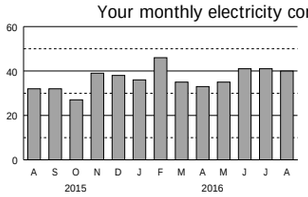

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.69		
Less : VAT	15.97		
Amount Net of VAT	216.72		
Less: BIR 2306	6.80		
BIR 2307	3.95	VATable Sales	216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.97	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	221.94	TOTAL SALES	232.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1290/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636698211064

Collection Ref. Code	: 1831-24-938-3	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA
Account ID	: 6362230000-0		
Customer Name	: BACALSO,ANDRES C	TOTAL AMOUNT DUE	: 495.15
Meter Number	: 8484 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63622300000 BC05/556.8/1290/0/32/08-09-2016/79 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506270160953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956627

50622300007

Date : 08-09-2016

BC05/556.8/1360/0691852/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062230000-7

Collection Ref. Code : 1831-24-734-8

Customer Information----------

Name : TALANDRON,GIL L

Premise Address : TABOAN GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	312658GS6	Pole No	:	0691852
Serial No	:	49633691	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6013
Period From	:	07-08-2016	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.96
CURRENT BILL - AUGUST 2016		623.59
TOTAL AMOUNT DUE		1,153.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 700.00

Your monthly electricity consumption chart

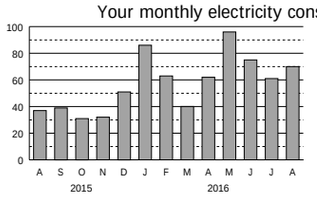

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.59		
Less : VAT	43.88		
Amount Net of VAT	579.71		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	579.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.24	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	594.12	TOTAL SALES	623.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1360/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506270160953

Collection Ref. Code	: 1831-24-734-8	Premise Address	: TABOAN GUINDAROHAN		
Account ID	: 5062230000-7				
Customer Name	: TALANDRON,GIL L	TOTAL AMOUNT DUE	: 1,153.51	Overdue Bill	: 1
Meter Number	: 312658GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50622300007 BC05/556.8/1360/0/32/08-09-2016/79 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415782187378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962192

41590169334

Date : 08-09-2016

BC05/556.8/1391/1326580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159016933-4

Collection Ref. Code : 1849-56-071-4

Customer Information----------

Name : LAZAGA,HERMINIA DELOS SANTOS

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	536697 GS6	Pole No	:	1326580
Serial No	:	77294844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4798
Period From	:	07-08-2016	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.44
CURRENT BILL - AUGUST 2016		1,350.83
TOTAL AMOUNT DUE		2,491.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

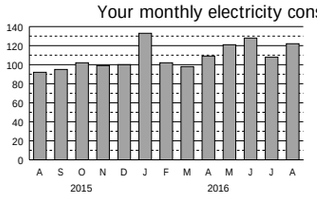

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.83		
Less : VAT	96.36		
Amount Net of VAT	1,254.47		
Less: BIR 2306	40.62		
BIR 2307	23.93	VATable Sales	1,254.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.92	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,286.28	TOTAL SALES	1,350.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1391/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415782187378

Collection Ref. Code	: 1849-56-071-4	Premise Address	: GUINDAROHAN		
Account ID	: 4159016933-4				
Customer Name	: LAZAGA,HERMINIA DELOS SANTOS	TOTAL AMOUNT DUE	: 2,491.21	Overdue Bill	: 1
Meter Number	: 536697 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41590169334 BC05/556.8/1391/0/32/08-09-2016/79 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241347273447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957057

24178068276

Date : 08-09-2016

BC05/556.8/1392/1326580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417806827-6

Collection Ref. Code : 1851-88-707-5

Customer Information----------

Name : LAZAGA,RACHEL DELOS SANTOS

Premise Address : TABO-AN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1067582	Pole No	:	1326580
Serial No	:	84398880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2084
Period From	:	07-08-2016	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.86
CURRENT BILL - AUGUST 2016		1,497.98
TOTAL AMOUNT DUE		2,931.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,857.00

Your monthly electricity consumption chart

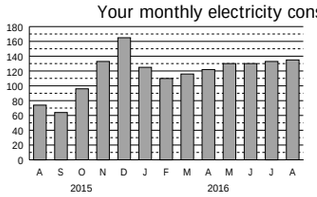

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.98		
Less : VAT	106.95		
Amount Net of VAT	1,391.03		
Less: BIR 2306	45.06		
BIR 2307	26.53	VATable Sales	1,391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.44	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,426.39	TOTAL SALES	1,497.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1392/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241347273447

Collection Ref. Code	: 1851-88-707-5	Premise Address	: TABO-AN,GUINDAROHAN		
Account ID	: 2417806827-6				
Customer Name	: LAZAGA,RACHEL DELOS SANTOS	TOTAL AMOUNT DUE	: 2,931.15	Overdue Bill	: 1
Meter Number	: MTR1067582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24178068276 BC05/556.8/1392/0/32/08-09-2016/79 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419698453733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964448

41903300006

Date : 08-09-2016

BC05/556.8/1410/0692452/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190330000-6

Collection Ref. Code : 1833-32-428-5

Customer Information----------

Name : TALANDRON,LINDA L

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	123056WS6	Pole No	:	0692452
Serial No	:	56171736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4934
Period From	:	07-08-2016	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 185.23
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - AUGUST 2016		126.37
TOTAL AMOUNT DUE		238.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 181.00

Your monthly electricity consumption chart

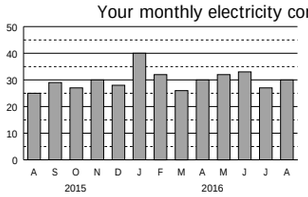

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.37		
Less : VAT	8.38		
Amount Net of VAT	117.99		
Less: BIR 2306	3.61		
BIR 2307	2.07	VATable Sales	117.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.31	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.69	TOTAL SALES	126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1410/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419698453733

Collection Ref. Code	: 1833-32-428-5	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 4190330000-6				
Customer Name	: TALANDRON,LINDA L	TOTAL AMOUNT DUE	: 238.20	Overdue Bill	: 1
Meter Number	: 123056WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41903300006 BC05/556.8/1410/0/33/08-09-2016/79 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178978633957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959542

17803300007

Date : 08-09-2016

BC05/556.8/1450/0692466/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780330000-7

Collection Ref. Code : 1833-32-089-1

Customer Information----------

Name : DEIPARINE,EDUARDO L

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	456851GS6	Pole No	:	0692466
Serial No	:	82323286	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2990
Period From	:	07-08-2016	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.32
CURRENT BILL - AUGUST 2016		311.50
TOTAL AMOUNT DUE		650.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

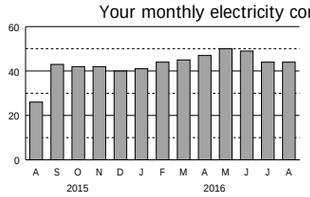

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.50		
Less : VAT	22.01		
Amount Net of VAT	289.49		
Less: BIR 2306	9.33		
BIR 2307	5.37	VATable Sales	289.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	296.80	TOTAL SALES	311.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1450/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178978633957

Collection Ref. Code	: 1833-32-089-1	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 1780330000-7				
Customer Name	: DEIPARINE,EDUARDO L	TOTAL AMOUNT DUE	: 650.70	Overdue Bill	: 1
Meter Number	: 456851GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17803300007

BC05/556.8/1450/0/33/08-09-2016/79

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044604877944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958857

04461300008

Date : 08-09-2016

BC05/556.8/1480/0692571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446130000-8

Collection Ref. Code : 1817-87-434-9

Customer Information----------

Name : CANIBAN,ELIZABETH T

Premise Address : SITIO CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	426623GS6	Pole No	:	0692571
Serial No	:	2003213338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5597
Period From	:	07-08-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.63
CURRENT BILL - AUGUST 2016		576.23
TOTAL AMOUNT DUE		1,030.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 669.00

Your monthly electricity consumption chart

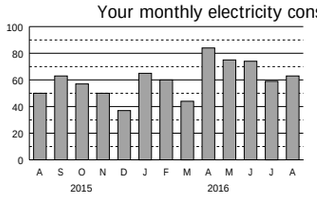

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.23		
Less : VAT	41.10		
Amount Net of VAT	535.13		
Less: BIR 2306	17.35		
BIR 2307	10.10	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.68	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	548.78	TOTAL SALES	576.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1480/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044604877944

Collection Ref. Code : 1817-87-434-9

Account ID : 0446130000-8

Customer Name : CANIBAN,ELIZABETH T

Meter Number : 426623GS6

Period : Jul 2016

Premise Address : SITIO CABANGCALAN,COGON,NAGA

TOTAL AMOUNT DUE : 1,030.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04461300008

BC05/556.8/1480/0/33/08-09-2016/79

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934342276754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952700

93461300001

Date : 08-09-2016

BC05/556.8/1490/0692571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346130000-1

Collection Ref. Code : 1817-87-428-4

Customer Information----------

Name : MONREAL,GENARA L

Premise Address : SITIO CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129151	Pole No	:	0692571
Serial No	:	40080688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	283
Period From	:	07-08-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	205	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		309.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.5997/kWh	15.59
System Loss Charge	0.864/kWh	22.46
Sub-Total		178.30
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	2.14
Surcharge	0.02 of 310.00	6.20
Sub-Total		8.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		8.89
Transmission		0.37
System Loss		1.33
Distribution		9.53
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.99
CURRENT BILL - AUGUST 2016		301.03
TOTAL AMOUNT DUE		610.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 624.00

Your monthly electricity consumption chart

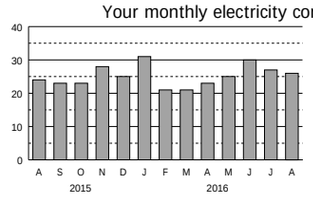

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.03		
Less : VAT	21.28		
Amount Net of VAT	279.75		
Less: BIR 2306	9.04		
BIR 2307	5.35	VATable Sales	279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.36	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	286.64	TOTAL SALES	301.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1490/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934342276754

Collection Ref. Code	: 1817-87-428-4	Premise Address	: SITIO CABANGCALAN,COGON,NAGA		
Account ID	: 9346130000-1				
Customer Name	: MONREAL,GENARA L	TOTAL AMOUNT DUE	: 610.89	Overdue Bill	: 1
Meter Number	: MTR1129151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93461300001 BC05/556.8/1490/0/33/08-09-2016/79 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273451736309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956992

27389703987

Date : 08-09-2016

BC05/556.8/1541/0692585/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738970398-7

Collection Ref. Code : 1859-26-752-1

Customer Information----------

Name : TALANDRON,NORBERTO JR. LAZAGA

Premise Address : CABANGKALAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006316	Pole No	:	0692585
Serial No	:	144267795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1081
Period From	:	07-08-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	203	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - AUGUST 2016		117.90
TOTAL AMOUNT DUE		214.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 370.00

Your monthly electricity consumption chart

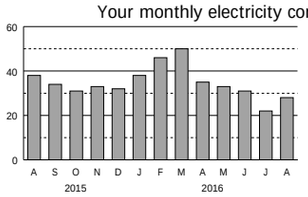

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.90		
Less : VAT	7.81		
Amount Net of VAT	110.09		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	110.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.81	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.62	TOTAL SALES	117.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1541/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273451736309

Collection Ref. Code	: 1859-26-752-1	Premise Address	: CABANGKALAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 2738970398-7				
Customer Name	: TALANDRON,NORBERTO JR. LAZAGA	TOTAL AMOUNT DUE	: 214.56	Overdue Bill	: 1
Meter Number	: MTR1006316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27389703987

BC05/556.8/1541/0/32/08-09-2016/79

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665293558672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971778

66522359943

Date : 08-09-2016

BC05/556.8/1542/0692585/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652235994-3

Collection Ref. Code : 1859-26-749-1

Customer Information----------

Name : CANADILLA,VIRGINIA TALANDRON

Premise Address : CABANGKALAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006328	Pole No	:	0692585
Serial No	:	32761589	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1279
Period From	:	07-08-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	203	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.50
CURRENT BILL - AUGUST 2016		551.03
TOTAL AMOUNT DUE		886.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 440.00

Your monthly electricity consumption chart

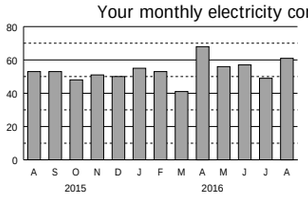

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.03		
Less : VAT	39.06		
Amount Net of VAT	511.97		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	511.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.81	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	524.87	TOTAL SALES	551.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1542/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665293558672

Collection Ref. Code	: 1859-26-749-1	Premise Address	: CABANGKALAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 6652235994-3				
Customer Name	: CANADILLA,VIRGINIA TALANDRON	TOTAL AMOUNT DUE	: 886.33	Overdue Bill	: 1
Meter Number	: MTR1006328				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66522359943

BC05/556.8/1542/0/32/08-09-2016/79

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714575423037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961474

71488161473

Date : 08-09-2016

BC05/556.8/1551/1358515/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148816147-3

Collection Ref. Code : 1863-59-461-2

Customer Information----------

Name : SAYCON,NORALYN VILLANOSA

Premise Address : CABANGKALAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1093090	Pole No	:	1358515
Serial No	:	84450392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	258
Period From	:	07-08-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	203	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 182.18
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.07
CURRENT BILL - AUGUST 2016		226.33
TOTAL AMOUNT DUE		453.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 400.00

Your monthly electricity consumption chart

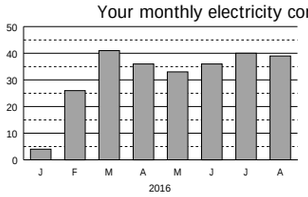

Avg Monthly Usage : 31.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.33		
Less : VAT	15.51		
Amount Net of VAT	210.82		
Less: BIR 2306	6.61		
BIR 2307	3.84	VATable Sales	210.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.37	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	215.88	TOTAL SALES	226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1551/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714575423037

Collection Ref. Code	: 1863-59-461-2	Premise Address	: CABANGKALAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 7148816147-3				
Customer Name	: SAYCON,NORALYN VILLANOSA	TOTAL AMOUNT DUE	: 453.36	Overdue Bill	: 1
Meter Number	: MTR1093090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71488161473 BC05/556.8/1551/0/32/08-09-2016/79 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719393474843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964903

71903300003

Date : 08-09-2016

BC05/556.8/1570/0692585/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190330000-3

Collection Ref. Code : 1833-32-452-8

Customer Information----------

Name : TALANDRON,NORBERTO S

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073951	Pole No	:	0692585
Serial No	:	40041623	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	570
Period From	:	07-08-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.60
CURRENT BILL - AUGUST 2016		326.16
TOTAL AMOUNT DUE		634.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 199.00

Your monthly electricity consumption chart

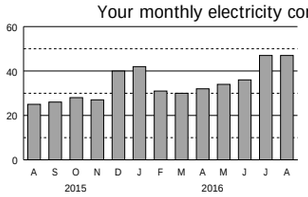

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.16		
Less : VAT	22.80		
Amount Net of VAT	303.36		
Less: BIR 2306	9.66		
BIR 2307	5.62	VATable Sales	303.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.08	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	310.88	TOTAL SALES	326.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1570/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719393474843

Collection Ref. Code	: 1833-32-452-8	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 7190330000-3				
Customer Name	: TALANDRON,NORBERTO S	TOTAL AMOUNT DUE	: 634.41	Overdue Bill	: 1
Meter Number	: MTR1073951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71903300003

BC05/556.8/1570/0/33/08-09-2016/79

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953290705585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964890

95320486103

Date : 08-09-2016

BC05/556.8/1599/0692592/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532048610-3

Collection Ref. Code : 1853-42-137-5

Customer Information----------

Name : EBO,VIRGILITA HENEGA

Premise Address : CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	546755 GS6	Pole No	:	0692592
Serial No	:	61167811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12387
Period From	:	07-08-2016	Prev Rdg	:	12077
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.79
CURRENT BILL - AUGUST 2016		3,425.04
TOTAL AMOUNT DUE		6,382.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,384.00

Your monthly electricity consumption chart

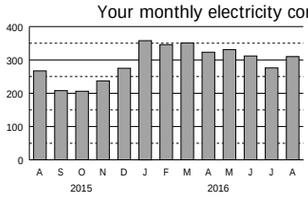

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.04		
Less : VAT	244.01		
Amount Net of VAT	3,181.03		
Less: BIR 2306	102.81		
BIR 2307	60.67	VATable Sales	3,181.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.55	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,261.56	TOTAL SALES	3,425.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1599/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953290705585

Collection Ref. Code	: 1853-42-137-5	Premise Address	: CABANGCALAN,COGON,NAGA		
Account ID	: 9532048610-3				
Customer Name	: EBO,VIRGILITA HENEGA	TOTAL AMOUNT DUE	: 6,382.83	Overdue Bill	: 1
Meter Number	: 546755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95320486103 BC05/556.8/1599/0/33/08-09-2016/79 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232174145313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972958

23233300005

Date : 08-09-2016

BC05/556.8/1600/0692592/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323330000-5

Collection Ref. Code : 1833-76-917-1

Customer Information----------

Name : EBO,ARDIANO B

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	123028WS6	Pole No	:	0692592
Serial No	:	67501258	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5184
Period From	:	07-08-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.93
TOTAL AMOUNT DUE		213.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 196.00

Your monthly electricity consumption chart

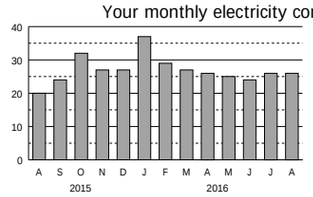

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.93		
Less : VAT	7.30		
Amount Net of VAT	102.63		
Less: BIR 2306	3.14		
BIR 2307	1.81	VATable Sales	102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.68	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.98	TOTAL SALES	109.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1600/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232174145313

Collection Ref. Code	: 1833-76-917-1	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 2323330000-5				
Customer Name	: EBO,ARDIANO B	TOTAL AMOUNT DUE	: 213.87	Overdue Bill	: 1
Meter Number	: 123028WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23233300005

BC05/556.8/1600/0/33/08-09-2016/79

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319448543681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966074

31903300007

Date : 08-09-2016

BC05/556.8/1630/1014131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190330000-7

Collection Ref. Code : 1833-32-419-6

Customer Information----------

Name : TALANDRON,CANDELARIA A

Premise Address : PROPER COGON NAGA

TIN :

Metering Information----------

Meter No	:	479972GS6	Pole No	:	1014131
Serial No	:	74210658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3813
Period From	:	07-08-2016	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86.31
Transmission Charge	0.3063/kWh	4.90
System Loss Charge	0.885/kWh	14.16
Sub-Total		105.37
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.15	- 151.15
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.47
Transmission		0.11
System Loss		0.87
Distribution		6.09
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.21
CURRENT BILL - AUGUST 2016		21.89
TOTAL AMOUNT DUE		406.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 100.00

Your monthly electricity consumption chart

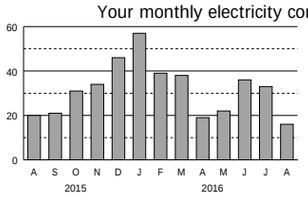

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.89		
Less : VAT	1.53		
Amount Net of VAT	20.36		
Less: BIR 2306	0.69		
BIR 2307	0.25	VATable Sales	20.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.42	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	20.95	TOTAL SALES	21.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1630/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319448543681

Collection Ref. Code	: 1833-32-419-6	Premise Address	: PROPER COGON NAGA		
Account ID	: 3190330000-7				
Customer Name	: TALANDRON,CANDELARIA A	TOTAL AMOUNT DUE	: 406.02	Overdue Bill	: 2
Meter Number	: 479972GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31903300007 BC05/556.8/1630/0/33/08-09-2016/79 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000194030364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952244

00048441851

Date : 08-09-2016

BC05/556.8/1631/1014131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004844185-1

Collection Ref. Code : 1855-29-344-7

Customer Information----------

Name : TALANDRON,RUBEN ALCONTIN

Premise Address : LOWER COGON,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	568376 GS6	Pole No	:	1014131
Serial No	:	57580430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2098
Period From	:	07-08-2016	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	232	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - AUGUST 2016		119.76
TOTAL AMOUNT DUE		298.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 136.00

Your monthly electricity consumption chart

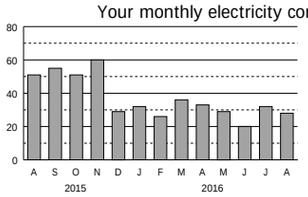

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.76		
Less : VAT	8.01		
Amount Net of VAT	111.75		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.34	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	114.35	TOTAL SALES	119.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1631/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000194030364

Collection Ref. Code : 1855-29-344-7

Account ID : 0004844185-1

Customer Name : TALANDRON,RUBEN ALCONTIN

Meter Number : 568376 GS6

Period : Jul 2016

Premise Address : LOWER COGON,CITY OF NAGA

TOTAL AMOUNT DUE : 298.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00048441851 BC05/556.8/1631/0/33/08-09-2016/79 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864121379539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972663

86491480447

Date : 08-09-2016

BC05/556.8/1632/1014131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649148044-7

Collection Ref. Code : 1863-59-467-1

Customer Information----------

Name : LIBRE,DAISY TALANDRON

Premise Address : CABANGKALAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085068	Pole No	:	1014131
Serial No	:	84454042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	560
Period From	:	07-08-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	203	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		- 124.53
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		46.50
CURRENT BILL - AUGUST 2016		333.20
TOTAL AMOUNT DUE		1,631.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

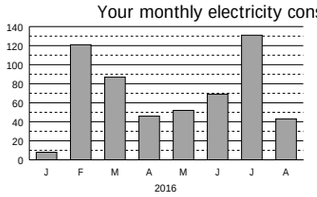

Avg Monthly Usage : 69.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.20		
Less : VAT	24.59		
Amount Net of VAT	308.61		
Less: BIR 2306	10.41		
BIR 2307	5.76	VATable Sales	308.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.44	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	317.03	TOTAL SALES	333.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1632/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864121379539

Collection Ref. Code	: 1863-59-467-1	Premise Address	: CABANGKALAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 8649148044-7				
Customer Name	: LIBRE,DAISY TALANDRON	TOTAL AMOUNT DUE	: 1,631.26	Overdue Bill	: 1
Meter Number	: MTR1085068				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86491480447 BC05/556.8/1632/0/32/08-09-2016/79 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098149260707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973078

09803300004

Date : 08-09-2016

BC05/556.8/1660/0828511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980330000-4

Collection Ref. Code : 1833-32-296-7

Customer Information----------

Name : SISMAR,LORETA B

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	397055GS6	Pole No	:	0828511
Serial No	:	2003158980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2092
Period From	:	07-08-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - AUGUST 2016		179.05
TOTAL AMOUNT DUE		295.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 250.00

Your monthly electricity consumption chart

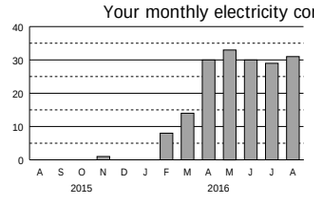

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.05		
Less : VAT	12.25		
Amount Net of VAT	166.80		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.53	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.78	TOTAL SALES	179.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1660/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098149260707

Collection Ref. Code	: 1833-32-296-7	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 0980330000-4				
Customer Name	: SISMAR,LORETA B	TOTAL AMOUNT DUE	: 295.52	Overdue Bill	: 1
Meter Number	: 397055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09803300004 BC05/556.8/1660/0/33/08-09-2016/79 7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385192810738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965759

38540888096

Date : 08-09-2016

BC05/556.8/1671/0984096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854088809-6

Collection Ref. Code : 1861-30-416-1

Customer Information----------

Name : RAFAYLA,MICHELLE SISMAR

Premise Address : CABANGCALAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1058384	Pole No	:	0984096
Serial No	:	121542366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	684
Period From	:	07-08-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.60
CURRENT BILL - AUGUST 2016		213.43
TOTAL AMOUNT DUE		425.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 439.00

Your monthly electricity consumption chart

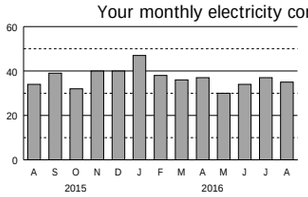

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.43		
Less : VAT	15.03		
Amount Net of VAT	198.40		
Less: BIR 2306	6.40		
BIR 2307	3.63	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.37	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	203.40	TOTAL SALES	213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1671/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385192810738

Collection Ref. Code	: 1861-30-416-1	Premise Address	: CABANGCALAN,GUINDAROHAN		
Account ID	: 3854088809-6				
Customer Name	: RAFAYLA,MICHELLE SISMAR	TOTAL AMOUNT DUE	: 425.16	Overdue Bill	: 1
Meter Number	: MTR1058384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38540888096

BC05/556.8/1671/0/32/08-09-2016/79

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019603666703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964260

01944925898

Date : 08-09-2016

BC05/556.8/1672/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194492589-8

Collection Ref. Code : 1859-98-926-8

Customer Information----------

Name : ENGRACIAL,JULIE CANO

Premise Address : CABANGCALAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032135	Pole No	:	0692613
Serial No	:	126812816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	640
Period From	:	07-08-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	360	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - AUGUST 2016		118.49
TOTAL AMOUNT DUE		241.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 171.00

Your monthly electricity consumption chart

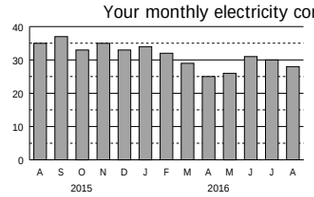

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.49		
Less : VAT	7.87		
Amount Net of VAT	110.62		
Less: BIR 2306	3.38		
BIR 2307	1.95	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.29	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1672/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019603666703

Collection Ref. Code	: 1859-98-926-8	Premise Address	: CABANGCALAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 0194492589-8				
Customer Name	: ENGRACIAL,JULIE CANO	TOTAL AMOUNT DUE	: 241.39	Overdue Bill	: 1
Meter Number	: MTR1032135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01944925898 BC05/556.8/1672/0/32/08-09-2016/79 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568618944211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953142

56803300005

Date : 08-09-2016

BC05/556.8/1680/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680330000-5

Collection Ref. Code : 1833-32-074-3

Customer Information----------

Name : COMENDADOR,NILO

Premise Address : CABANGCALAN COLON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1011374	Pole No	:	0692613
Serial No	:	83347463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	703
Period From	:	07-08-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		194.30
TOTAL AMOUNT DUE		491.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 307.00

Your monthly electricity consumption chart

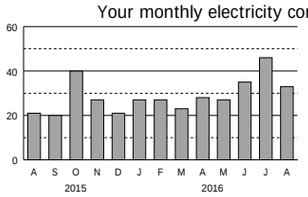

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.30		
Less : VAT	13.43		
Amount Net of VAT	180.87		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.85	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.28	TOTAL SALES	194.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1680/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568618944211

Collection Ref. Code : 1833-32-074-3

Account ID : 5680330000-5

Customer Name : COMENDADOR,NILO

Meter Number : MTR1011374

Period : Jul 2016

Premise Address : CABANGCALAN COLON NAGA

TOTAL AMOUNT DUE : 491.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56803300005 BC05/556.8/1680/0/33/08-09-2016/79 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506989140245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956244

50623300006

Date : 08-09-2016

BC05/556.8/1690/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062330000-6

Collection Ref. Code : 1815-82-479-4

Customer Information----------

Name : TALANDRON,JOCELYN C

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.84	Registered	:	
Conn Load	:	240	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1166360	Pole No	:	0692613
Serial No	:	133497935	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	27
Period From	:	07-26-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	24
Meter No	:	348540GS6	Pole No	:	0692613
Serial No	:	45821633	Multiplier	:	1
Period To	:	07-26-2016	Pres Reading	:	9823
Period From	:	07-08-2016	Prev Reading	:	9790
No of Days	:	18	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.88
CURRENT BILL - AUGUST 2016		452.34
TOTAL AMOUNT DUE		1,003.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 900.00

Your monthly electricity consumption chart

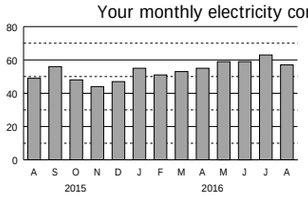

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.34		
Less : VAT	31.76		
Amount Net of VAT	420.58		
Less: BIR 2306	13.45		
BIR 2307	7.87	VATable Sales	420.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	431.02	TOTAL SALES	452.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1690/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506989140245

Collection Ref. Code	: 1815-82-479-4	Premise Address	: COGON,NAGA		
Account ID	: 5062330000-6				
Customer Name	: TALANDRON,JOCELYN C	TOTAL AMOUNT DUE	: 1,003.45	Overdue Bill	: 1
Meter Number	: MTR1011374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50623300006

BC05/556.8/1690/0/33/08-09-2016/79

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406450670253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956182

40623300007

Date : 08-09-2016

BC05/556.8/1700/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062330000-7

Collection Ref. Code : 1815-82-458-1

Customer Information----------

Name : TALANDRON,LAILA C

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	348767GS6	Pole No	:	0692613
Serial No	:	45608897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2729
Period From	:	07-08-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.28
CURRENT BILL - AUGUST 2016		95.02
TOTAL AMOUNT DUE		257.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 378.00

Your monthly electricity consumption chart

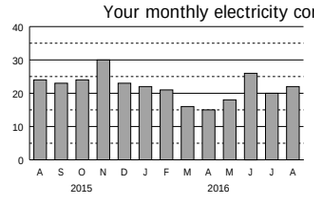

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.02		
Less : VAT	6.40		
Amount Net of VAT	88.62		
Less: BIR 2306	2.76		
BIR 2307	1.56	VATable Sales	88.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.30	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.70	TOTAL SALES	95.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1700/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406450670253

Collection Ref. Code : 1815-82-458-1

Account ID : 4062330000-7

Customer Name : TALANDRON,LAILA C

Meter Number : 348767GS6

Period : Mar 2016 to Jul 2016

Premise Address : COGON,NAGA

TOTAL AMOUNT DUE : 257.56

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40623300007

BC05/556.8/1700/0/33/08-09-2016/79

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402431980959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953647

40204603795

Date : 08-09-2016

BC05/556.8/1701/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020460379-5

Collection Ref. Code : 1857-92-869-5

Customer Information----------

Name : TALANDRON,MA. MICHELLE BACALSO

Premise Address : CABANCALAN,COGON, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073859	Pole No	:	0692613
Serial No	:	40013891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	358
Period From	:	07-08-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	243	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 176.82
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.70
CURRENT BILL - AUGUST 2016		124.85
TOTAL AMOUNT DUE		350.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 200.00

Your monthly electricity consumption chart

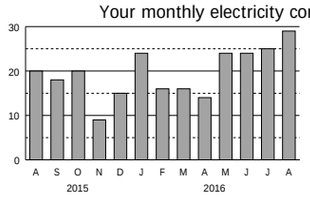

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.85		
Less : VAT	8.38		
Amount Net of VAT	116.47		
Less: BIR 2306	3.58		
BIR 2307	2.05	VATable Sales	116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.84	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	119.22	TOTAL SALES	124.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1701/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402431980959

Collection Ref. Code	: 1857-92-869-5	Premise Address	: CABANCALAN,COGON, CITY OF NAGA
Account ID	: 4020460379-5		
Customer Name	: TALANDRON,MA. MICHELLE BACALSO	TOTAL AMOUNT DUE	: 350.45
Meter Number	: MTR1073859		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40204603795 BC05/556.8/1701/0/33/08-09-2016/79 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368234499371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953304

36829020563

Date : 08-09-2016

BC05/556.8/1740/0692550/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682902056-3

Collection Ref. Code : 1851-28-179-7

Customer Information----------

Name : YBANEZ,JOSE MENDOZA

Premise Address : CABANGCALAN,COGON

TIN :

Metering Information----------

Meter No	:	MTR1129149	Pole No	:	0692550
Serial No	:	40077487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1829
Period From	:	07-08-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	538	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,978.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 18,978.50	379.57
Sub-Total		384.43
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		46.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		124.55
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,087.44
TOTAL AMOUNT DUE		20,066.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,436.18

Your monthly electricity consumption chart

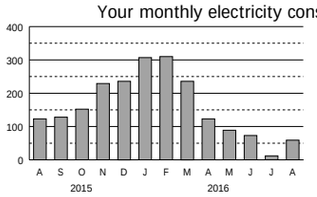

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.44		
Less : VAT	91.63		
Amount Net of VAT	995.81		
Less: BIR 2306	38.58		
BIR 2307	19.35	VATable Sales	995.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.88	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,029.51	TOTAL SALES	1,087.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1740/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368234499371

Collection Ref. Code	: 1851-28-179-7	Premise Address	: CABANGCALAN,COGON		
Account ID	: 3682902056-3				
Customer Name	: YBANEZ,JOSE MENDOZA	TOTAL AMOUNT DUE	: 20,066.04	Overdue Bill	: 2
Meter Number	: MTR1129149				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36829020563

BC05/556.8/1740/0/33/08-09-2016/79

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378285877921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960503

37803300005

Date : 08-09-2016

BC05/556.8/1780/0692172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780330000-5

Collection Ref. Code : 1833-32-104-9

Customer Information----------

Name : ILIGAN,MIGUELITO M

Premise Address : CABANGCALAN COGON NAGA

TIN :

Metering Information----------

Meter No	:	124188WS6	Pole No	:	0692172
Serial No	:	72110617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5685
Period From	:	07-08-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - AUGUST 2016		124.01
TOTAL AMOUNT DUE		311.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 325.00

Your monthly electricity consumption chart

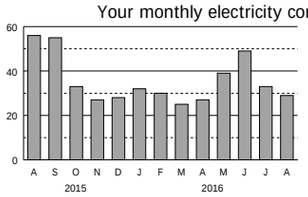

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.01		
Less : VAT	8.29		
Amount Net of VAT	115.72		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.13	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.42	TOTAL SALES	124.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1780/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378285877921

Collection Ref. Code	: 1833-32-104-9	Premise Address	: CABANGCALAN COGON NAGA		
Account ID	: 3780330000-5				
Customer Name	: ILIGAN,MIGUELITO M	TOTAL AMOUNT DUE	: 311.76	Overdue Bill	: 1
Meter Number	: 124188WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37803300005

BC05/556.8/1780/0/33/08-09-2016/79

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809245983779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957399

80903300004

Date : 08-09-2016

BC05/556.8/1820/0692151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090330000-4

Collection Ref. Code : 1833-32-395-5

Customer Information----------

Name : TALANDRON,GENARA S

Premise Address : CABANGCALAN COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054891	Pole No	:	0692151
Serial No	:	121438149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	825
Period From	:	07-08-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - AUGUST 2016		186.07
TOTAL AMOUNT DUE		367.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 360.00

Your monthly electricity consumption chart

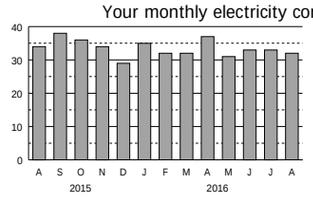

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.07		
Less : VAT	12.77		
Amount Net of VAT	173.30		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.70	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	177.47	TOTAL SALES	186.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1820/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809245983779

Collection Ref. Code	: 1833-32-395-5	Premise Address	: CABANGCALAN COGON NAGA		
Account ID	: 8090330000-4				
Customer Name	: TALANDRON,GENARA S	TOTAL AMOUNT DUE	: 367.09	Overdue Bill	: 1
Meter Number	: MTR1054891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80903300004 BC05/556.8/1820/0/33/08-09-2016/79 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955435651696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966349

95592300008

Date : 08-09-2016

BC05/556.8/1830/0692641/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559230000-8

Collection Ref. Code : 1845-23-875-3

Customer Information----------

Name : TALANDRON,MELECIA P

Premise Address : SITIO CABANGKALAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465292GS6	Pole No	:	0692641
Serial No	:	69275767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6552
Period From	:	07-08-2016	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 179.89
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.59
CURRENT BILL - AUGUST 2016		347.06
TOTAL AMOUNT DUE		899.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 562.00

Your monthly electricity consumption chart

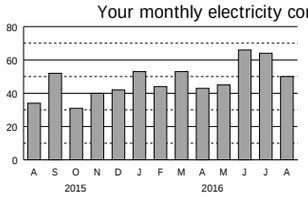

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.06		
Less : VAT	24.26		
Amount Net of VAT	322.80		
Less: BIR 2306	10.30		
BIR 2307	5.98	VATable Sales	322.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.52	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	330.78	TOTAL SALES	347.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1830/0/32/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955435651696

Collection Ref. Code	: 1845-23-875-3	Premise Address	: SITIO CABANGKALAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 9559230000-8				
Customer Name	: TALANDRON,MELECIA P	TOTAL AMOUNT DUE	: 899.42	Overdue Bill	: 1
Meter Number	: 465292GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95592300008 BC05/556.8/1830/0/32/08-09-2016/79 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372736714896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956193

37261300000

Date : 08-09-2016

BC05/556.8/1840/0692683/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726130000-0

Collection Ref. Code : 1817-76-743-7

Customer Information----------

Name : SISMAR,ELNA G

Premise Address : CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	454650GS6	Pole No	:	0692683
Serial No	:	57960718	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7054
Period From	:	07-08-2016	Prev Rdg	:	7008
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.39
CURRENT BILL - AUGUST 2016		317.46
TOTAL AMOUNT DUE		733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,694.00

Your monthly electricity consumption chart

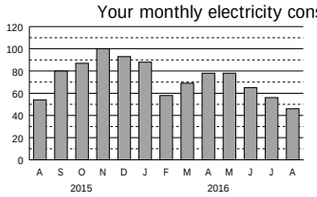

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.46		
Less : VAT	22.12		
Amount Net of VAT	295.34		
Less: BIR 2306	9.38		
BIR 2307	5.47	VATable Sales	295.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	302.61	TOTAL SALES	317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1840/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372736714896

Collection Ref. Code	: 1817-76-743-7	Premise Address	: CABANGCALAN,COGON,NAGA		
Account ID	: 3726130000-0				
Customer Name	: SISMAR,ELNA G	TOTAL AMOUNT DUE	: 733.81	Overdue Bill	: 1
Meter Number	: 454650GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37261300000 BC05/556.8/1840/0/33/08-09-2016/79 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198393296641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974091

19803300003

Date : 08-09-2016

BC05/556.8/1850/0692130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980330000-3

Collection Ref. Code : 1833-32-302-5

Customer Information----------

Name : SISMAR,ADELAIDA G

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	496894 GS6	Pole No	:	0692130
Serial No	:	69988230	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3696
Period From	:	07-08-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 44.67
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.55
CURRENT BILL - AUGUST 2016		1,029.58
TOTAL AMOUNT DUE		1,170.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 966.00

Your monthly electricity consumption chart

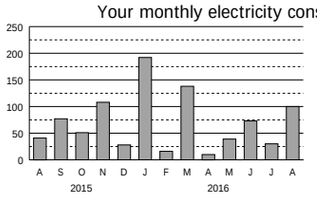

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.58		
Less : VAT	72.38		
Amount Net of VAT	957.20		
Less: BIR 2306	30.53		
BIR 2307	18.19	VATable Sales	957.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.48	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	980.86	TOTAL SALES	1,029.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1850/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198393296641

Collection Ref. Code	: 1833-32-302-5	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 1980330000-3				
Customer Name	: SISMAR,ADELAIDA G	TOTAL AMOUNT DUE	: 1,170.68	Overdue Bill	: 1
Meter Number	: 496894 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19803300003 BC05/556.8/1850/0/33/08-09-2016/79 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105788295297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956088

10514169142

Date : 08-09-2016

BC05/556.8/1861/0692151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051416914-2

Collection Ref. Code : 1861-88-893-7

Customer Information----------

Name : TABUCOL,MARICEL BASALO

Premise Address : COGON,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111584	Pole No	:	0692151
Serial No	:	40047144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	383
Period From	:	07-08-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - AUGUST 2016		197.13
TOTAL AMOUNT DUE		371.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 195.00

Your monthly electricity consumption chart

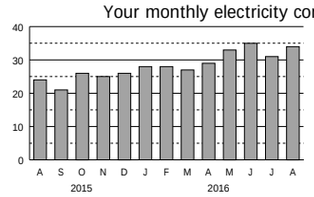

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.13		
Less : VAT	13.50		
Amount Net of VAT	183.63		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.52	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	188.02	TOTAL SALES	197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1861/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105788295297

Collection Ref. Code	: 1861-88-893-7	Premise Address	: COGON,CITY OF NAGA		
Account ID	: 1051416914-2				
Customer Name	: TABUCOL,MARICEL BASALO	TOTAL AMOUNT DUE	: 371.90	Overdue Bill	: 1
Meter Number	: MTR1111584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10514169142 BC05/556.8/1861/0/33/08-09-2016/79 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116422899464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963745

11682300006

Date : 08-09-2016

BC05/556.8/1880/0692690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168230000-6

Collection Ref. Code : 1831-93-095-1

Customer Information----------

Name : GIMENEZ,RENE M

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1050130	Pole No	:	0692690
Serial No	:	125292821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2468
Period From	:	07-08-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.07
CURRENT BILL - AUGUST 2016		1,162.77
TOTAL AMOUNT DUE		2,119.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,190.00

Your monthly electricity consumption chart

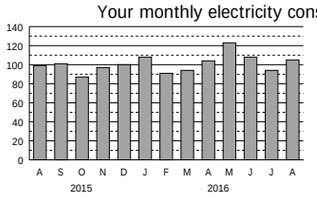

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.77		
Less : VAT	82.93		
Amount Net of VAT	1,079.84		
Less: BIR 2306	34.94		
BIR 2307	20.60	VATable Sales	1,079.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.30	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,107.23	TOTAL SALES	1,162.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1880/0/33/08-09-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116422899464

Collection Ref. Code : 1831-93-095-1

Account ID : 1168230000-6

Customer Name : GIMENEZ,RENE M

Meter Number : MTR1050130

Period : Jul 2016

Premise Address : SITIO CABANGCALAN COGON,NAGA

TOTAL AMOUNT DUE : 2,119.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11682300006 BC05/556.8/1880/0/33/08-09-2016/79 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075596285260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958295

07576000009

Date : 08-09-2016

BC01/318.1/4238/0942721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757600000-9

Collection Ref. Code : 1813-39-806-2

Customer Information----------

Name : MANTUHAC,CORAZON

Premise Address : SAN VICENTE LILOAN,NR CURVA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1006938	Pole No	:	0942721
Serial No	:	121518823	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	1897
Period From	:	07-04-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.16
CURRENT BILL - AUGUST 2016		94.00
TOTAL AMOUNT DUE		211.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 662.00

Your monthly electricity consumption chart

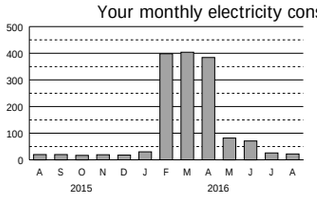

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.00		
Less : VAT	6.29		
Amount Net of VAT	87.71		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	87.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.46	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	89.75	TOTAL SALES	94.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/318.1/4238/0/23/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075596285260

Collection Ref. Code	: 1813-39-806-2	Premise Address	: SAN VICENTE LILOAN,NR CURVA CHAPEL		
Account ID	: 0757600000-9				
Customer Name	: MANTUHAC,CORAZON	TOTAL AMOUNT DUE	: 211.48	Overdue Bill	: 1
Meter Number	: MTR1006938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07576000009

BC01/318.1/4238/0/23/08-09-2016/80

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501891782063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952777

50196100007

Date : 08-09-2016

BC05/330.2/3500/0652130/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019610000-7

Collection Ref. Code : 1831-29-671-3

Customer Information----------

Name : PEREZ,ISABELO V

Premise Address : POBLACION ORR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136386	Pole No	:	0652130
Serial No	:	40095925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	989
Period From	:	07-08-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.42
CURRENT BILL - AUGUST 2016		1,191.10
TOTAL AMOUNT DUE		1,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 600.00

Your monthly electricity consumption chart

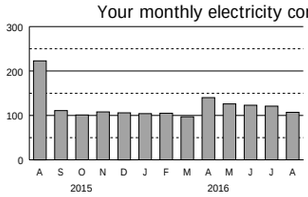

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.10		
Less : VAT	85.19		
Amount Net of VAT	1,105.91		
Less: BIR 2306	35.89		
BIR 2307	21.10	VATable Sales	1,105.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.92	VAT Zero Rated Sales	0.00
Add : VAT	85.19	VAT Amount	85.19
TOTAL AMOUNT DUE	1,134.11	TOTAL SALES	1,191.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3500/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501891782063

Collection Ref. Code	: 1831-29-671-3	Premise Address	: POBLACION ORR,CONSOLACION		
Account ID	: 5019610000-7				
Customer Name	: PEREZ,ISABELO V	TOTAL AMOUNT DUE	: 1,843.75	Overdue Bill	: 1
Meter Number	: MTR1136386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50196100007 BC05/330.2/3500/0/22/08-09-2016/80 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097006323040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972641

09719100001

Date : 08-09-2016

BC05/330.2/3510/0652130/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971910000-1

Collection Ref. Code : 1831-93-392-6

Customer Information----------

Name : PEREZ,ISABELO V SR (M1)

Premise Address : POB,ORRIENTAL,CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1127053	Pole No	:	0652130
Serial No	:	40078305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1230
Period From	:	07-08-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.77
CURRENT BILL - AUGUST 2016		1,337.60
TOTAL AMOUNT DUE		2,853.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,730.00

Your monthly electricity consumption chart

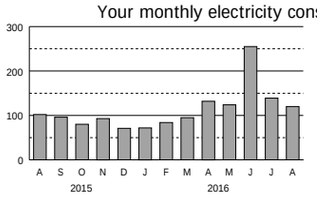

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.60		
Less : VAT	95.71		
Amount Net of VAT	1,241.89		
Less: BIR 2306	40.32		
BIR 2307	23.69	VATable Sales	1,241.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.88	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,273.59	TOTAL SALES	1,337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3510/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097006323040

Collection Ref. Code	: 1831-93-392-6	Premise Address	: POB,ORRIENTAL,CONSOLACIO		
Account ID	: 0971910000-1				
Customer Name	: PEREZ,ISABELO V SR (M1)	TOTAL AMOUNT DUE	: 2,853.05	Overdue Bill	: 1
Meter Number	: MTR1127053				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09719100001 BC05/330.2/3510/0/22/08-09-2016/80 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254747397920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966239

25447338473

Date : 08-09-2016

BC05/330.4/0/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544733847-3

Collection Ref. Code : 1861-75-215-6

Customer Information----------

Name : ELBAO,ROMALYN

Premise Address : SITIO BAMBOO HILLS,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095408	Pole No	:	0596825
Serial No	:	129123870	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	722
Period From	:	07-08-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 160.13
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.05
CURRENT BILL - AUGUST 2016		475.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 668.00

Your monthly electricity consumption chart

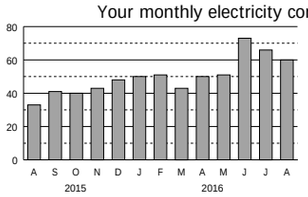

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.74		
Less : VAT	33.40		
Amount Net of VAT	442.34		
Less: BIR 2306	14.13		
BIR 2307	8.28	VATable Sales	442.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.93	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	453.33	TOTAL SALES	475.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254747397920

Collection Ref. Code	: 1861-75-215-6	Premise Address	: SITIO BAMBOO HILLS,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 2544733847-3		
Customer Name	: ELBAO,ROMALYN	TOTAL AMOUNT DUE	: 939.00 Overdue Bill : 1
Meter Number	: MTR1095408		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25447338473 BC05/330.4/0/0/22/08-09-2016/80 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700597056434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952502

70074400386

Date : 08-09-2016

BC05/330.4/0/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007440038-6

Collection Ref. Code : 1861-50-752-6

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069233	Pole No	:	0717952
Serial No	:	121433340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1731
Period From	:	07-08-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	218	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.26
CURRENT BILL - AUGUST 2016		1,408.48
TOTAL AMOUNT DUE		2,708.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,578.00

Your monthly electricity consumption chart

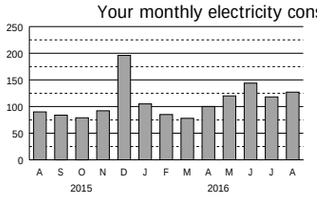

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.48		
Less : VAT	100.54		
Amount Net of VAT	1,307.94		
Less: BIR 2306	42.38		
BIR 2307	24.95	VATable Sales	1,307.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.61	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,341.15	TOTAL SALES	1,408.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700597056434

Collection Ref. Code	: 1861-50-752-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 7007440038-6				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 2,708.02	Overdue Bill	: 1
Meter Number	: MTR1069233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70074400386

BC05/330.4/0/0/22/08-09-2016/80

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856805563046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967662

85685456767

Date : 08-09-2016

BC05/330.4/26/0605722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568545676-7

Collection Ref. Code : 1853-43-170-2

Customer Information----------

Name : RYDER,TEACHIE ANN DABALOS

Premise Address : POBLACION,OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146583	Pole No	:	0605722
Serial No	:	40102332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5976
Period From	:	07-08-2016	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	466	Billed kWh	:	1343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,255.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,244.68
Transmission Charge	0.3063/kWh	411.36
System Loss Charge	0.885/kWh	1,188.56
Sub-Total		8,844.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	110.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 13,256.00	265.12
Sub-Total		375.66
Government Charges		
Franchise Tax - Local		65.34
Value Added Tax		
Generation		459.33
Transmission		9.79
System Loss		72.39
Distribution		461.73
Others		52.92
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,761.30
CURRENT BILL - AUGUST 2016		14,829.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		27,977.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 14,460.00

Your monthly electricity consumption chart

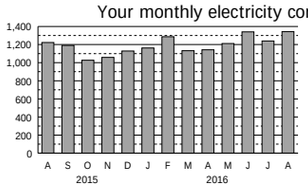

Avg Monthly Usage : 1,191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,829.29		
Less : VAT	1,056.16		
Amount Net of VAT	13,773.13		
Less: BIR 2306	444.95		
BIR 2307	262.67	VATable Sales	13,773.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,065.51	VAT Zero Rated Sales	0.00
Add : VAT	1,056.16	VAT Amount	1,056.16
TOTAL AMOUNT DUE	14,121.67	TOTAL SALES	14,829.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/26/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856805563046

Collection Ref. Code	: 1853-43-170-2	Premise Address	: POBLACION,OCCIDENTAL, CONSOLACION		
Account ID	: 8568545676-7				
Customer Name	: RYDER,TEACHIE ANN DABALOS	TOTAL AMOUNT DUE	: 27,977.41	Overdue Bill	: 1
Meter Number	: MTR1146583				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85685456767

BC05/330.4/26/0/22/08-09-2016/80

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012640816435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959887

01243400007

Date : 08-09-2016

BC05/330.4/70/0596741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124340000-7

Collection Ref. Code : 1849-21-746-7

Customer Information----------

Name : ORQUE,DIOSDADA M5 YAUN

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143842	Pole No	:	0596741
Serial No	:	40081154	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	147
Period From	:	07-08-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	372	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - AUGUST 2016		281.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		484.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 12.54

Your monthly electricity consumption chart

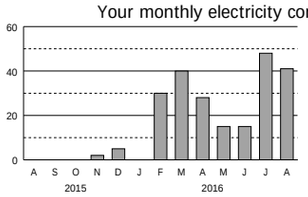

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.97		
Less : VAT	19.63		
Amount Net of VAT	262.34		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.15	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	268.78	TOTAL SALES	281.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/70/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012640816435

Collection Ref. Code : 1849-21-746-7

Account ID : 0124340000-7

Customer Name : ORQUE,DIOSDADA M5 YAUN

Meter Number : MTR1143842

Period : Jul 2016

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TOTAL AMOUNT DUE : 484.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01243400007

BC05/330.4/70/0/22/08-09-2016/80

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802741036160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952884

80243400001

Date : 08-09-2016

BC05/330.4/75/0596741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024340000-1

Collection Ref. Code : 1847-90-350-9

Customer Information----------

Name : ORQUE,DIOSDADA M3 YAUN

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1024338	Pole No	:	0596741
Serial No	:	121759596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1668
Period From	:	07-08-2016	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	372	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.32
CURRENT BILL - AUGUST 2016		815.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,374.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 713.00

Your monthly electricity consumption chart

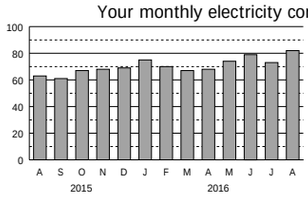

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.35		
Less : VAT	57.67		
Amount Net of VAT	757.68		
Less: BIR 2306	24.33		
BIR 2307	14.37	VATable Sales	757.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.98	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	776.65	TOTAL SALES	815.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/75/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802741036160

Collection Ref. Code : 1847-90-350-9

Account ID : 8024340000-1

Customer Name : ORQUE,DIOSDADA M3 YAUN

Meter Number : MTR1024338

Period : Jul 2016

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TOTAL AMOUNT DUE : 1,374.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80243400001

BC05/330.4/75/0/22/08-09-2016/80

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950339420685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962344

95057525206

Date : 08-09-2016

BC05/330.4/80/0596741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505752520-6

Collection Ref. Code : 1851-48-032-3

Customer Information----------

Name : ORQUE,DIOSDADA YAUN

Premise Address : M2 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN : 166-087-864-000

Metering Information----------

Meter No	:	MTR1143839	Pole No	:	0596741
Serial No	:	40102386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	364
Period From	:	07-08-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.28
CURRENT BILL - AUGUST 2016		571.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,003.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 791.00

Your monthly electricity consumption chart

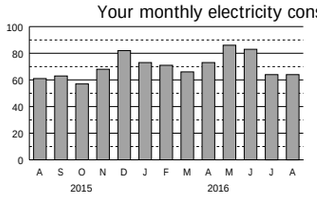

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.76		
Less : VAT	40.30		
Amount Net of VAT	531.46		
Less: BIR 2306	17.03		
BIR 2307	10.02	VATable Sales	531.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.41	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	544.71	TOTAL SALES	571.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/80/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950339420685

Collection Ref. Code : 1851-48-032-3

Account ID : 9505752520-6

Customer Name : ORQUE,DIOSDADA YAUN

Meter Number : MTR1143839

Period : Jul 2016

Premise Address : M2 BAMBOO HILLS,POBLACION OCCIDENTAL

TOTAL AMOUNT DUE : 1,003.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95057525206

BC05/330.4/80/0/22/08-09-2016/80

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312025862178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961050

31243400004

Date : 08-09-2016

BC05/330.4/100/0596741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124340000-4

Collection Ref. Code : 1847-56-095-4

Customer Information----------

Name : ORQUE,DIOSDADA M7 YAUN

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143917	Pole No	:	0596741
Serial No	:	40102388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	285
Period From	:	07-08-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	372	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.58
CURRENT BILL - AUGUST 2016		457.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		768.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 427.00

Your monthly electricity consumption chart

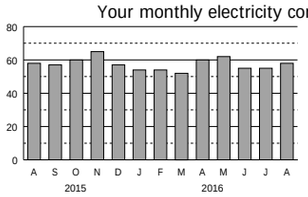

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.01		
Less : VAT	31.96		
Amount Net of VAT	425.05		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.56	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	435.52	TOTAL SALES	457.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/100/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312025862178

Collection Ref. Code	: 1847-56-095-4	Premise Address	: BAMBOO HILLS,POBLACION OCCIDENTAL
Account ID	: 3124340000-4		
Customer Name	: ORQUE,DIOSDADA M7 YAUN	TOTAL AMOUNT DUE	: 768.58 Overdue Bill : 1
Meter Number	: MTR1143917		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31243400004

BC05/330.4/100/0/22/08-09-2016/80

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449166591565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961926

44987100003

Date : 08-09-2016

BC05/330.4/121/0605813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498710000-3

Collection Ref. Code : 1825-96-644-3

Customer Information----------

Name : CORDOVA,EUSEBIO

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147939	Pole No	:	0605813
Serial No	:	85055812	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5115
Period From	:	07-08-2016	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	874	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,463.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,718.06
Transmission Charge	0.3063/kWh	324.68
System Loss Charge	0.885/kWh	938.10
Sub-Total		6,980.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	87.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 7,464.00	149.28
Sub-Total		236.53
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		362.55
Transmission		7.74
System Loss		57.14
Distribution		364.56
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,382.80
CURRENT BILL - AUGUST 2016		11,638.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,994.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,275.00

Your monthly electricity consumption chart

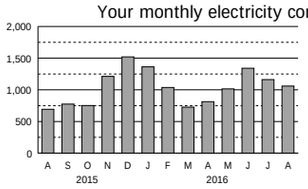

Avg Monthly Usage : 1,036.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,638.15		
Less : VAT	826.53		
Amount Net of VAT	10,811.62		
Less: BIR 2306	348.26		
BIR 2307	206.13	VATable Sales	10,811.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,257.23	VAT Zero Rated Sales	0.00
Add : VAT	826.53	VAT Amount	826.53
TOTAL AMOUNT DUE	11,083.76	TOTAL SALES	11,638.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/121/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449166591565

Collection Ref. Code	: 1825-96-644-3	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 4498710000-3				
Customer Name	: CORDOVA,EUSEBIO	TOTAL AMOUNT DUE	: 18,994.47	Overdue Bill	: 1
Meter Number	: MTR1147939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44987100003 BC05/330.4/121/0/22/08-09-2016/80 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135999729137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953188

13576100005

Date : 08-09-2016

BC05/330.4/130/0596755/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357610000-5

Collection Ref. Code : 1821-42-278-3

Customer Information----------

Name : NIEZ,ARLENE N

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145225	Pole No	:	0596755
Serial No	:	85023300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	285
Period From	:	07-08-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - AUGUST 2016		302.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		523.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 570.00

Your monthly electricity consumption chart

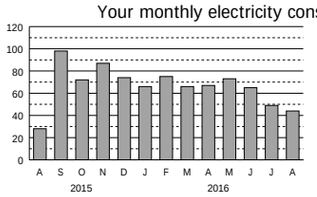

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.26		
Less : VAT	21.02		
Amount Net of VAT	281.24		
Less: BIR 2306	8.91		
BIR 2307	5.21	VATable Sales	281.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.12	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	288.14	TOTAL SALES	302.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/130/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135999729137

Collection Ref. Code	: 1821-42-278-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 1357610000-5		
Customer Name	: NIEZ,ARLENE N	TOTAL AMOUNT DUE	: 523.45 Overdue Bill : 1
Meter Number	: MTR1145225		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13576100005 BC05/330.4/130/0/22/08-09-2016/80 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499448200841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973600

49921767858

Date : 08-09-2016

BC05/330.4/131/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992176785-8

Collection Ref. Code : 1849-90-614-9

Customer Information----------

Name : MALIPANG,DANIELYN NIEZ

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1145142	Pole No	:	0596825
Serial No	:	85054158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	262
Period From	:	07-08-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.31
CURRENT BILL - AUGUST 2016		418.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		699.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 412.00

Your monthly electricity consumption chart

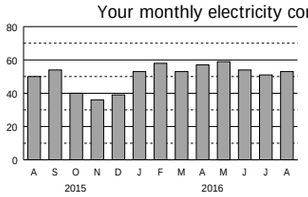

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.07		
Less : VAT	29.26		
Amount Net of VAT	388.81		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	388.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	398.41	TOTAL SALES	418.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/131/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499448200841

Collection Ref. Code	: 1849-90-614-9	Premise Address	: BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 4992176785-8				
Customer Name	: MALIPANG,DANIELYN NIEZ	TOTAL AMOUNT DUE	: 699.54	Overdue Bill	: 1
Meter Number	: MTR1145142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49921767858

BC05/330.4/131/0/22/08-09-2016/80

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876071191669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959029

87612570868

Date : 08-09-2016

BC05/330.4/146/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761257086-8

Collection Ref. Code : 1849-68-977-6

Customer Information----------

Name : NIEZ,MARIVIC PASAJE

Premise Address : BAMBOO HILLS

TIN :

Metering Information----------

Meter No	:	MTR1145145	Pole No	:	0596825
Serial No	:	85049726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1119
Period From	:	07-08-2016	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	230	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.99
CURRENT BILL - AUGUST 2016		2,559.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,935.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,673.00

Your monthly electricity consumption chart

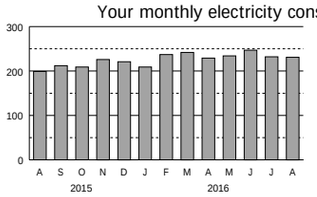

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.95		
Less : VAT	182.66		
Amount Net of VAT	2,377.29		
Less: BIR 2306	76.96		
BIR 2307	45.34	VATable Sales	2,377.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.99	VAT Zero Rated Sales	0.00
Add : VAT	182.66	VAT Amount	182.66
TOTAL AMOUNT DUE	2,437.65	TOTAL SALES	2,559.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/146/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876071191669

Collection Ref. Code	: 1849-68-977-6	Premise Address	: BAMBOO HILLS		
Account ID	: 8761257086-8				
Customer Name	: NIEZ,MARIVIC PASAJE	TOTAL AMOUNT DUE	: 4,935.47	Overdue Bill	: 1
Meter Number	: MTR1145145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87612570868

BC05/330.4/146/0/22/08-09-2016/80

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791825599385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968150

79108100003

Date : 08-09-2016

BC05/330.4/150/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910810000-3

Collection Ref. Code : 1827-39-065-4

Customer Information----------

Name : NIEZ,ANASTACIO JR.

Premise Address : POBLACION CONSOLACION,00007G

TIN :

Metering Information----------

Meter No	:	MTR1145169	Pole No	:	0596832
Serial No	:	85061792	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	831
Period From	:	07-08-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	850	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,030.33
Transmission Charge	0.3063/kWh	58.50
System Loss Charge	0.885/kWh	169.04
Sub-Total		1,257.87
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.32
Transmission		1.39
System Loss		10.30
Distribution		66.18
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.08
CURRENT BILL - AUGUST 2016		2,114.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,911.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,002.00

Your monthly electricity consumption chart

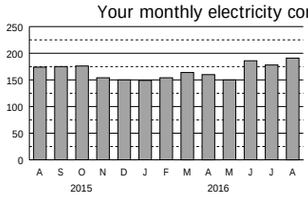

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.27		
Less : VAT	150.77		
Amount Net of VAT	1,963.50		
Less: BIR 2306	63.51		
BIR 2307	37.45	VATable Sales	1,963.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.54	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	2,013.31	TOTAL SALES	2,114.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/150/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791825599385

Collection Ref. Code : 1827-39-065-4

Account ID : 7910810000-3

Customer Name : NIEZ,ANASTACIO JR.

Meter Number : MTR1145169

Period : Jul 2016

Premise Address : POBLACION CONSOLACION,00007G

TOTAL AMOUNT DUE : 3,911.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79108100003

BC05/330.4/150/0/22/08-09-2016/80

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519305177809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965236

51929100009

Date : 08-09-2016

BC05/330.4/200/0596811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192910000-9

Collection Ref. Code : 1833-21-875-2

Customer Information----------

Name : NIEZ,DANILO P

Premise Address : BAMBOO HILLS POBLACION,OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145364	Pole No	:	0596811
Serial No	:	85054979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	411
Period From	:	07-08-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.34
CURRENT BILL - AUGUST 2016		848.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,586.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 875.00

Your monthly electricity consumption chart

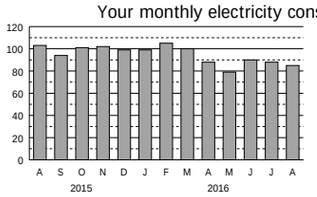

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.45		
Less : VAT	60.13		
Amount Net of VAT	788.32		
Less: BIR 2306	25.39		
BIR 2307	14.96	VATable Sales	788.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.97	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	808.10	TOTAL SALES	848.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/200/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519305177809

Collection Ref. Code : 1833-21-875-2

Account ID : 5192910000-9

Customer Name : NIEZ,DANILO P

Meter Number : MTR1145364

Period : Jul 2016

Premise Address : BAMBOO HILLS POBLACION,OCCIDENTAL, CONSOLACION

TOTAL AMOUNT DUE : 1,586.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51929100009

BC05/330.4/200/0/22/08-09-2016/80

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310695073985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960172

31007100006

Date : 08-09-2016

BC05/330.4/240/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100710000-6

Collection Ref. Code : 1831-30-248-9

Customer Information----------

Name : SAMSON,ZOSIMA N

Premise Address : BAMBOO HILLS POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144906	Pole No	:	0596825
Serial No	:	85021361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	656
Period From	:	07-08-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.15
CURRENT BILL - AUGUST 2016		1,508.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,828.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,592.00

Your monthly electricity consumption chart

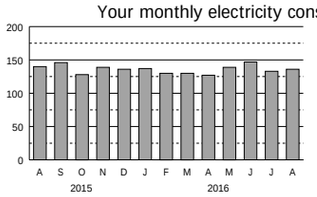

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.69		
Less : VAT	107.71		
Amount Net of VAT	1,400.98		
Less: BIR 2306	45.38		
BIR 2307	26.72	VATable Sales	1,400.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.88	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,436.59	TOTAL SALES	1,508.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/240/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310695073985

Collection Ref. Code	: 1831-30-248-9	Premise Address	: BAMBOO HILLS POBLACION,CONSOLACION		
Account ID	: 3100710000-6				
Customer Name	: SAMSON,ZOSIMA N	TOTAL AMOUNT DUE	: 2,828.62	Overdue Bill	: 1
Meter Number	: MTR1144906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31007100006

BC05/330.4/240/0/22/08-09-2016/80

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163976966528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970615

16328100009

Date : 08-09-2016

BC05/330.4/260/0596811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632810000-9

Collection Ref. Code : 1819-61-161-2

Customer Information----------

Name : CAMACHO,RONALDO MAGANA

Premise Address : OCCIDENTAL,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1145363	Pole No	:	0596811
Serial No	:	85021875	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	994
Period From	:	07-08-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	344	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.94
CURRENT BILL - AUGUST 2016		2,298.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,092.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,914.00

Your monthly electricity consumption chart

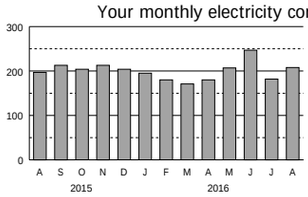

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.07		
Less : VAT	163.73		
Amount Net of VAT	2,134.34		
Less: BIR 2306	68.98		
BIR 2307	40.71	VATable Sales	2,134.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.65	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,188.38	TOTAL SALES	2,298.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/260/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163976966528

Collection Ref. Code	: 1819-61-161-2	Premise Address	: OCCIDENTAL,POBLACION		
Account ID	: 1632810000-9				
Customer Name	: CAMACHO,RONALDO MAGANA	TOTAL AMOUNT DUE	: 4,092.42	Overdue Bill	: 1
Meter Number	: MTR1145363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16328100009

BC05/330.4/260/0/22/08-09-2016/80

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770489421078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77018100006

BILLING STATEMENT

1005954553

Date : 08-09-2016

BC05/330.4/300/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701810000-6

Collection Ref. Code : 1819-27-155-2

Customer Information----------

Name : AGBAY,CONNIE (M-1) P.

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145166	Pole No	:	0596832
Serial No	:	85025328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	658
Period From	:	07-08-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	620	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.32
CURRENT BILL - AUGUST 2016		1,476.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,806.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,582.00

Your monthly electricity consumption chart

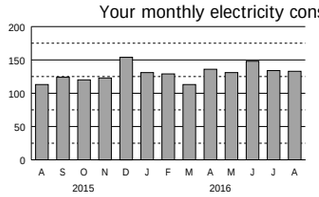

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.49		
Less : VAT	105.44		
Amount Net of VAT	1,371.05		
Less: BIR 2306	44.40		
BIR 2307	26.15	VATable Sales	1,371.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.50	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,405.94	TOTAL SALES	1,476.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/300/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770489421078

Collection Ref. Code	: 1819-27-155-2	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 7701810000-6				
Customer Name	: AGBAY,CONNIE (M-1) P.	TOTAL AMOUNT DUE	: 2,806.64	Overdue Bill	: 1
Meter Number	: MTR1145166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77018100006

BC05/330.4/300/0/22/08-09-2016/80

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029634642233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971611

02924291574

Date : 08-09-2016

BC05/330.4/311/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292429157-4

Collection Ref. Code : 1851-45-722-4

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M2 BAMBOO HILLS

TIN :

Metering Information----------

Meter No	:	MTR1145164	Pole No	:	0596832
Serial No	:	85029216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1831
Period From	:	07-08-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	344	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,227.89
Transmission Charge	0.3063/kWh	126.50
System Loss Charge	0.885/kWh	365.51
Sub-Total		2,719.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		141.25
Transmission		3.01
System Loss		22.26
Distribution		142.41
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		541.73
CURRENT BILL - AUGUST 2016		4,561.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,392.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,907.00

Your monthly electricity consumption chart

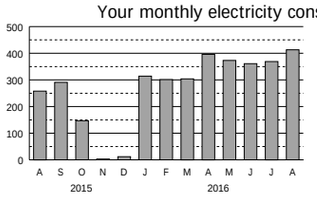

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.13		
Less : VAT	324.88		
Amount Net of VAT	4,236.25		
Less: BIR 2306	136.86		
BIR 2307	80.79	VATable Sales	4,236.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.60	VAT Zero Rated Sales	0.00
Add : VAT	324.88	VAT Amount	324.88
TOTAL AMOUNT DUE	4,343.48	TOTAL SALES	4,561.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/311/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029634642233

Collection Ref. Code	: 1851-45-722-4	Premise Address	: M2 BAMBOO HILLS		
Account ID	: 0292429157-4				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 8,392.66	Overdue Bill	: 1
Meter Number	: MTR1145164				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02924291574 BC05/330.4/311/0/22/08-09-2016/80 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618993479264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964224

61884648686

Date : 08-09-2016

BC05/330.4/312/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188464868-6

Collection Ref. Code : 1851-23-671-6

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M1 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1144909	Pole No	:	0596832
Serial No	:	85028661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	208
Period From	:	07-08-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		308.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		510.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 304.00

Your monthly electricity consumption chart

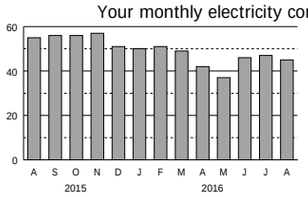

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.43		
Less : VAT	21.42		
Amount Net of VAT	287.01		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.61	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.03	TOTAL SALES	308.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/312/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618993479264

Collection Ref. Code	: 1851-23-671-6	Premise Address	: M1 BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 6188464868-6				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 510.45	Overdue Bill	: 1
Meter Number	: MTR1144909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61884648686 BC05/330.4/312/0/22/08-09-2016/80 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232329453060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973058

23262953575

Date : 08-09-2016

BC05/330.4/313/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326295357-5

Collection Ref. Code : 1851-45-725-9

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M3 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1145165	Pole No	:	0596832
Serial No	:	85049575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1082
Period From	:	07-08-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	344	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.94
CURRENT BILL - AUGUST 2016		3,510.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,333.00

Your monthly electricity consumption chart

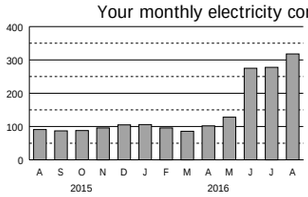

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.32		
Less : VAT	249.97		
Amount Net of VAT	3,260.35		
Less: BIR 2306	105.30		
BIR 2307	62.18	VATable Sales	3,260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.87	VAT Zero Rated Sales	0.00
Add : VAT	249.97	VAT Amount	249.97
TOTAL AMOUNT DUE	3,342.84	TOTAL SALES	3,510.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/313/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232329453060

Collection Ref. Code	: 1851-45-725-9	Premise Address	: M3 BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 2326295357-5				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 6,305.46	Overdue Bill	: 1
Meter Number	: MTR1145165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23262953575

BC05/330.4/313/0/22/08-09-2016/80

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757887717259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968867

75744777535

Date : 08-09-2016

BC05/330.4/314/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574477753-5

Collection Ref. Code : 1851-45-728-3

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M4 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1144911	Pole No	:	0596832
Serial No	:	85025336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	493
Period From	:	07-08-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	127	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.42
CURRENT BILL - AUGUST 2016		1,242.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,216.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,028.09

Your monthly electricity consumption chart

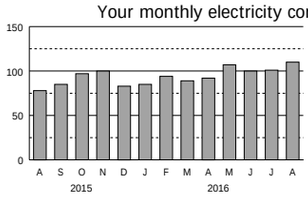

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.83		
Less : VAT	89.53		
Amount Net of VAT	1,153.30		
Less: BIR 2306	37.71		
BIR 2307	22.02	VATable Sales	1,153.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.57	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,183.10	TOTAL SALES	1,242.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/314/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757887717259

Collection Ref. Code	: 1851-45-728-3	Premise Address	: M4 BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 7574477753-5				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 2,216.68	Overdue Bill	: 1
Meter Number	: MTR1144911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75744777535 BC05/330.4/314/0/22/08-09-2016/80 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950213746203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962504

95018100008

Date : 08-09-2016

BC05/330.4/330/0596846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501810000-8

Collection Ref. Code : 1819-24-911-5

Customer Information----------

Name : SEMBLANTE,AGUSTIN T.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010825	Pole No	:	0596846
Serial No	:	121576010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11466
Period From	:	07-08-2016	Prev Rdg	:	11082
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	360	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,966.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		507.01
CURRENT BILL - AUGUST 2016		4,270.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,128.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 5,992.00

Your monthly electricity consumption chart

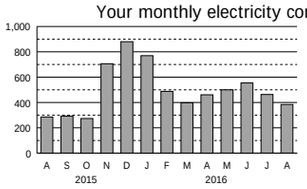

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.58		
Less : VAT	305.25		
Amount Net of VAT	3,965.33		
Less: BIR 2306	128.59		
BIR 2307	75.65	VATable Sales	3,965.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.09	VAT Zero Rated Sales	0.00
Add : VAT	305.25	VAT Amount	305.25
TOTAL AMOUNT DUE	4,066.34	TOTAL SALES	4,270.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/330/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950213746203

Collection Ref. Code : 1819-24-911-5

Account ID : 9501810000-8

Customer Name : SEMBLANTE,AGUSTIN T.

Meter Number : MTR1010825

Period : Jul 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 9,128.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95018100008

BC05/330.4/330/0/22/08-09-2016/80

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746054290411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960682

7464624891

Date : 08-09-2016

BC05/330.4/355/0967471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464624891-9

Collection Ref. Code : 1853-21-416-7

Customer Information----------

Name : GERZON,ELVYN BIHAG

Premise Address : LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1076555	Pole No	:	0967471
Serial No	:	40039761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	935
Period From	:	07-08-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 70.32
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.47
CURRENT BILL - AUGUST 2016		873.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,431.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 651.00

Your monthly electricity consumption chart

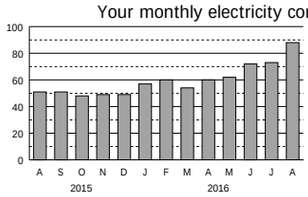

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.48		
Less : VAT	61.73		
Amount Net of VAT	811.75		
Less: BIR 2306	26.04		
BIR 2307	15.40	VATable Sales	811.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.31	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	832.04	TOTAL SALES	873.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/355/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746054290411

Collection Ref. Code	: 1853-21-416-7	Premise Address	: LOWER,CASILI		
Account ID	: 7464624891-9				
Customer Name	: GERZON,ELVYN BIHAG	TOTAL AMOUNT DUE	: 1,431.33	Overdue Bill	: 1
Meter Number	: MTR1076555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7464624891

BC05/330.4/355/0/22/08-09-2016/80

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325435941318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969825

32577100004

Date : 08-09-2016

BC05/330.4/370/0967485/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257710000-4

Collection Ref. Code : 1813-93-845-8

Customer Information----------

Name : GERZON,ANTONIO B.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146137	Pole No	:	0967485
Serial No	:	40091007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	231
Period From	:	07-08-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	320	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 113.71
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.01
CURRENT BILL - AUGUST 2016		601.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 601.00

Your monthly electricity consumption chart

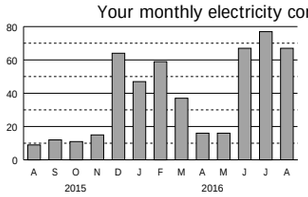

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.25		
Less : VAT	42.48		
Amount Net of VAT	558.77		
Less: BIR 2306	17.95		
BIR 2307	10.54	VATable Sales	558.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.28	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	572.76	TOTAL SALES	601.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/370/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325435941318

Collection Ref. Code	: 1813-93-845-8	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 3257710000-4				
Customer Name	: GERZON,ANTONIO B.	TOTAL AMOUNT DUE	: 1,187.79	Overdue Bill	: 1
Meter Number	: MTR1146137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32577100004

BC05/330.4/370/0/22/08-09-2016/80

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201239334728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953006

20118100005

Date : 08-09-2016

BC05/330.4/380/0967485/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011810000-5

Collection Ref. Code : 1819-31-101-5

Customer Information----------

Name : GERZON,ANTONIO (M-2) B.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148096	Pole No	:	0967485
Serial No	:	40103462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	418
Period From	:	07-08-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.50
CURRENT BILL - AUGUST 2016		809.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,525.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.25

Your monthly electricity consumption chart

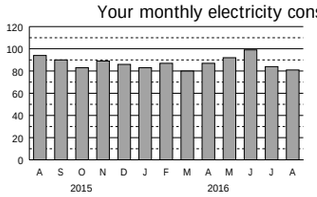

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.19		
Less : VAT	57.36		
Amount Net of VAT	751.83		
Less: BIR 2306	24.19		
BIR 2307	14.26	VATable Sales	751.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.38	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	770.74	TOTAL SALES	809.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/380/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201239334728

Collection Ref. Code	: 1819-31-101-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2011810000-5				
Customer Name	: GERZON,ANTONIO (M-2) B.	TOTAL AMOUNT DUE	: 1,525.86	Overdue Bill	: 1
Meter Number	: MTR1148096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20118100005

BC05/330.4/380/0/22/08-09-2016/80

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973424359305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956111

97338100007

Date : 08-09-2016

BC05/330.4/420/0596846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733810000-7

Collection Ref. Code : 1819-74-359-4

Customer Information----------

Name : MERCADO,ALFREDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022149	Pole No	:	0596846
Serial No	:	121750275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6912
Period From	:	07-08-2016	Prev Rdg	:	6656
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	607	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.15
CURRENT BILL - AUGUST 2016		2,839.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,623.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,500.00

Your monthly electricity consumption chart

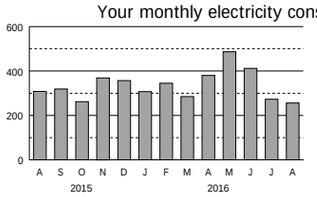

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.49		
Less : VAT	202.69		
Amount Net of VAT	2,636.80		
Less: BIR 2306	85.39		
BIR 2307	50.30	VATable Sales	2,636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.11	VAT Zero Rated Sales	0.00
Add : VAT	202.69	VAT Amount	202.69
TOTAL AMOUNT DUE	2,703.80	TOTAL SALES	2,839.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/420/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973424359305

Collection Ref. Code	: 1819-74-359-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 9733810000-7				
Customer Name	: MERCADO,ALFREDO	TOTAL AMOUNT DUE	: 5,623.62	Overdue Bill	: 1
Meter Number	: MTR1022149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97338100007

BC05/330.4/420/0/22/08-09-2016/80

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634196019612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952048

63447100007

Date : 08-09-2016

BC05/330.4/440/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344710000-7

Collection Ref. Code : 1813-54-113-2

Customer Information----------

Name : CUICO,MODESTO V

Premise Address : POBLACION CONSOLACION,POBLACION OCC.

TIN :

Metering Information----------

Meter No	:	MTR1148126	Pole No	:	0967464
Serial No	:	40102726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2208
Period From	:	07-08-2016	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	532	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.66
CURRENT BILL - AUGUST 2016		4,183.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,017.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,700.00

Your monthly electricity consumption chart

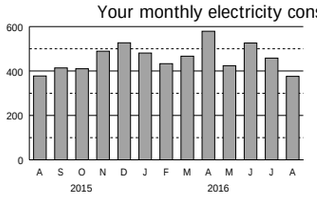

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.53		
Less : VAT	299.10		
Amount Net of VAT	3,884.43		
Less: BIR 2306	125.99		
BIR 2307	74.11	VATable Sales	3,884.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,684.33	VAT Zero Rated Sales	0.00
Add : VAT	299.10	VAT Amount	299.10
TOTAL AMOUNT DUE	3,983.43	TOTAL SALES	4,183.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/440/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634196019612

Collection Ref. Code	: 1813-54-113-2	Premise Address	: POBLACION CONSOLACION,POBLACION OCC.		
Account ID	: 6344710000-7				
Customer Name	: CUICO,MODESTO V	TOTAL AMOUNT DUE	: 9,017.77	Overdue Bill	: 1
Meter Number	: MTR1148126				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63447100007

BC05/330.4/440/0/22/08-09-2016/80

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493933055427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969818

49376100001

Date : 08-09-2016

BC05/330.4/450/0607594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937610000-1

Collection Ref. Code : 1839-27-170-1

Customer Information----------

Name : HERRERA,ROY

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1157736	Pole No	:	0607594
Serial No	:	133493570	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1278
Period From	:	07-08-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	1116	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,101.78
Transmission Charge	0.3063/kWh	176.12
System Loss Charge	0.885/kWh	508.88
Sub-Total		3,786.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.27
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		196.65
Transmission		4.20
System Loss		31.00
Distribution		198.03
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		740.21
CURRENT BILL - AUGUST 2016		6,224.59
Debit Adjustments		28.50
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		5,345.36
TOTAL AMOUNT DUE		12,915.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,345.36

Your monthly electricity consumption chart

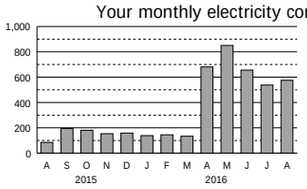

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.59		
Less : VAT	438.85		
Amount Net of VAT	5,785.74		
Less: BIR 2306	184.95		
BIR 2307	110.24	VATable Sales	5,785.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.55	VAT Zero Rated Sales	0.00
Add : VAT	438.85	VAT Amount	438.85
TOTAL AMOUNT DUE	5,929.40	TOTAL SALES	6,224.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/450/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493933055427

Collection Ref. Code	: 1839-27-170-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4937610000-1				
Customer Name	: HERRERA,ROY	TOTAL AMOUNT DUE	: 12,915.54	Overdue Bill	: 1
Meter Number	: MTR1157736				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49376100001 BC05/330.4/450/0/22/08-09-2016/80 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075442270985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958237

07548100002

Date : 08-09-2016

BC05/330.4/470/0607601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754810000-2

Collection Ref. Code : 1821-19-815-8

Customer Information----------

Name : NOYNAY,RUEL

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145134	Pole No	:	0607601
Serial No	:	85050660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	186
Period From	:	07-08-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.10
CURRENT BILL - AUGUST 2016		215.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		425.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 178.00

Your monthly electricity consumption chart

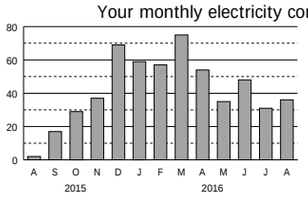

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.56		
Less : VAT	15.04		
Amount Net of VAT	200.52		
Less: BIR 2306	6.40		
BIR 2307	3.67	VATable Sales	200.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.45	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	205.49	TOTAL SALES	215.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/470/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075442270985

Collection Ref. Code : 1821-19-815-8

Account ID : 0754810000-2

Customer Name : NOYNAY,RUEL

Meter Number : MTR1145134

Period : Jul 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 425.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07548100002

BC05/330.4/470/0/22/08-09-2016/80

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048017476957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961638

04877100000

Date : 08-09-2016

BC05/330.4/477/0607846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487710000-0

Collection Ref. Code : 1841-46-155-5

Customer Information----------

Name : URSAL,CELERINA A

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145389	Pole No	:	0607846
Serial No	:	85021866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	273
Period From	:	07-08-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - AUGUST 2016		441.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		760.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 402.00

Your monthly electricity consumption chart

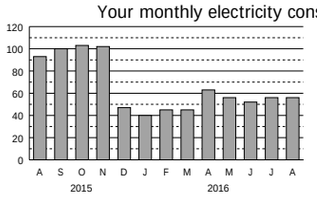

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.85		
Less : VAT	30.93		
Amount Net of VAT	410.92		
Less: BIR 2306	13.10		
BIR 2307	7.69	VATable Sales	410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.13	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	421.06	TOTAL SALES	441.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/477/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048017476957

Collection Ref. Code : 1841-46-155-5

Account ID : 0487710000-0

Customer Name : URSAL,CELERINA A

Meter Number : MTR1145389

Period : Jul 2016

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 760.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04877100000

BC05/330.4/477/0/22/08-09-2016/80

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898391502844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973947

8988424283

Date : 08-09-2016

BC05/330.4/481/0607846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988842428-3

Collection Ref. Code : 1855-67-062-3

Customer Information----------

Name : JAPITAN,DANN DALE AGBAY

Premise Address : M1 BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145388	Pole No	:	0607846
Serial No	:	85021802	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	458
Period From	:	07-08-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	454	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 37.97
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.07
CURRENT BILL - AUGUST 2016		1,026.36
TOTAL AMOUNT DUE		1,478.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 912.00

Your monthly electricity consumption chart

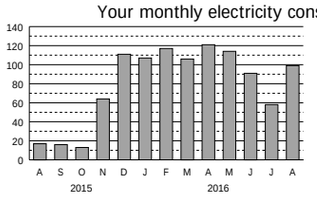

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.36		
Less : VAT	72.39		
Amount Net of VAT	953.97		
Less: BIR 2306	30.53		
BIR 2307	18.14	VATable Sales	953.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.30	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	977.69	TOTAL SALES	1,026.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/481/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898391502844

Collection Ref. Code	: 1855-67-062-3	Premise Address	: M1 BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 8988842428-3		
Customer Name	: JAPITAN,DANN DALE AGBAY	TOTAL AMOUNT DUE	: 1,478.34 Overdue Bill : 1
Meter Number	: MTR1145388		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8988424283

BC05/330.4/481/0/22/08-09-2016/80

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801649434742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952320

80197100003

Date : 08-09-2016

BC05/330.4/510/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019710000-3

Collection Ref. Code : 1839-65-272-1

Customer Information----------

Name : AGBAY,RODULFO S

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148099	Pole No	:	0997583
Serial No	:	40103549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	453
Period From	:	07-08-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	440	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.87
CURRENT BILL - AUGUST 2016		975.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,798.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,303.00

Your monthly electricity consumption chart

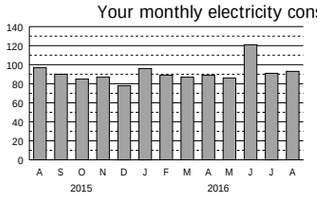

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.88		
Less : VAT	69.28		
Amount Net of VAT	906.60		
Less: BIR 2306	29.22		
BIR 2307	17.25	VATable Sales	906.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.13	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	929.41	TOTAL SALES	975.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/510/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801649434742

Collection Ref. Code	: 1839-65-272-1	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 8019710000-3		
Customer Name	: AGBAY,RODULFO S	TOTAL AMOUNT DUE	: 1,798.02 Overdue Bill : 1
Meter Number	: MTR1148099		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80197100003 BC05/330.4/510/0/22/08-09-2016/80 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604296205583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954667

60428100006

Date : 08-09-2016

BC05/330.4/520/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042810000-6

Collection Ref. Code : 1819-65-980-1

Customer Information----------

Name : AGBAY,LEONOR M

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148063	Pole No	:	0997583
Serial No	:	40103374	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	582
Period From	:	07-08-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	644	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.42
CURRENT BILL - AUGUST 2016		1,123.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,168.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,293.17

Your monthly electricity consumption chart

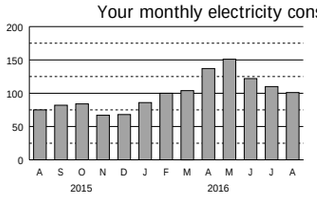

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.92		
Less : VAT	80.36		
Amount Net of VAT	1,043.56		
Less: BIR 2306	33.86		
BIR 2307	19.91	VATable Sales	1,043.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.79	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,070.15	TOTAL SALES	1,123.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/520/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604296205583

Collection Ref. Code	: 1819-65-980-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 6042810000-6		
Customer Name	: AGBAY,LEONOR M	TOTAL AMOUNT DUE	: 2,168.47 Overdue Bill : 1
Meter Number	: MTR1148063		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60428100006

BC05/330.4/520/0/22/08-09-2016/80

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591826533635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966830

59159100003

Date : 08-09-2016

BC05/330.4/521/0607846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915910000-3

Collection Ref. Code : 1845-68-158-4

Customer Information----------

Name : JAPITAN,ANA A

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145387	Pole No	:	0607846
Serial No	:	85021676	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	658
Period From	:	07-08-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	734	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.00
CURRENT BILL - AUGUST 2016		1,179.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,281.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,661.00

Your monthly electricity consumption chart

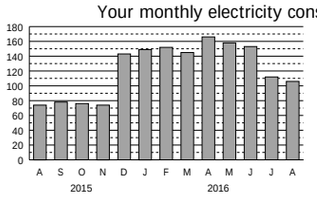

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.30		
Less : VAT	84.30		
Amount Net of VAT	1,095.00		
Less: BIR 2306	35.52		
BIR 2307	20.89	VATable Sales	1,095.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.59	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,122.89	TOTAL SALES	1,179.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/521/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591826533635

Collection Ref. Code	: 1845-68-158-4	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 5915910000-3				
Customer Name	: JAPITAN,ANA A	TOTAL AMOUNT DUE	: 2,281.78	Overdue Bill	: 1
Meter Number	: MTR1145387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59159100003 BC05/330.4/521/0/22/08-09-2016/80 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083185295380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963391

08328100006

Date : 08-09-2016

BC05/330.4/530/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832810000-6

Collection Ref. Code : 1819-63-401-9

Customer Information----------

Name : BALABA,CONSORCIA

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	012792 EFS6	Pole No	:	0997576
Serial No	:	121435008	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10812
Period From	:	07-08-2016	Prev Rdg	:	10492
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,726.21
Transmission Charge	0.3063/kWh	98.02
System Loss Charge	0.885/kWh	283.20
Sub-Total		2,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		93.31
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		109.45
Transmission		2.33
System Loss		17.26
Distribution		110.47
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.64
CURRENT BILL - AUGUST 2016		3,542.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,782.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

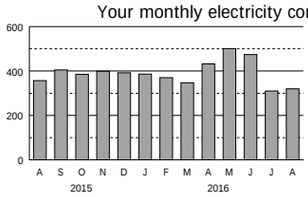

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.00		
Less : VAT	252.58		
Amount Net of VAT	3,289.42		
Less: BIR 2306	106.43		
BIR 2307	62.74	VATable Sales	3,289.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.25	VAT Zero Rated Sales	0.00
Add : VAT	252.58	VAT Amount	252.58
TOTAL AMOUNT DUE	3,372.83	TOTAL SALES	3,542.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/530/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083185295380

Collection Ref. Code	: 1819-63-401-9	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0832810000-6				
Customer Name	: BALABA,CONSORCIA	TOTAL AMOUNT DUE	: 6,782.91	Overdue Bill	: 1
Meter Number	: 012792 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08328100006

BC05/330.4/530/0/22/08-09-2016/80

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926035934091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971356

92619100008

Date : 08-09-2016

BC05/330.4/555/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261910000-8

Collection Ref. Code : 1843-92-938-4

Customer Information----------

Name : AGBAY,RICHARD N

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148062	Pole No	:	0997576
Serial No	:	40103653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1106
Period From	:	07-08-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	372	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.48
CURRENT BILL - AUGUST 2016		2,362.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,601.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,625.00

Your monthly electricity consumption chart

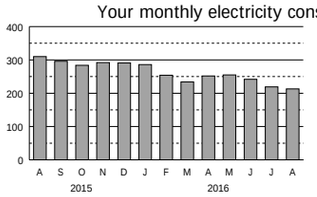

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.16		
Less : VAT	168.60		
Amount Net of VAT	2,193.56		
Less: BIR 2306	71.04		
BIR 2307	41.84	VATable Sales	2,193.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.68	VAT Zero Rated Sales	0.00
Add : VAT	168.60	VAT Amount	168.60
TOTAL AMOUNT DUE	2,249.28	TOTAL SALES	2,362.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/555/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926035934091

Collection Ref. Code	: 1843-92-938-4	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 9261910000-8				
Customer Name	: AGBAY,RICHARD N	TOTAL AMOUNT DUE	: 4,601.18	Overdue Bill	: 1
Meter Number	: MTR1148062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92619100008

BC05/330.4/555/0/22/08-09-2016/80

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813400694342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960768

81317100006

Date : 08-09-2016

BC05/330.4/565/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131710000-6

Collection Ref. Code : 1831-56-029-1

Customer Information----------

Name : AGBAY,JOCELYN N

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148065	Pole No	:	0997583
Serial No	:	40103491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	656
Period From	:	07-08-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.23
CURRENT BILL - AUGUST 2016		1,400.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,710.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,626.00

Your monthly electricity consumption chart

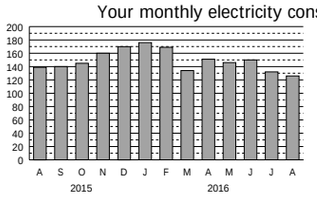

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.27		
Less : VAT	100.04		
Amount Net of VAT	1,300.23		
Less: BIR 2306	42.15		
BIR 2307	24.80	VATable Sales	1,300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.28	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,333.32	TOTAL SALES	1,400.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/565/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813400694342

Collection Ref. Code	: 1831-56-029-1	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8131710000-6				
Customer Name	: AGBAY,JOCELYN N	TOTAL AMOUNT DUE	: 2,710.30	Overdue Bill	: 1
Meter Number	: MTR1148065				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81317100006 BC05/330.4/565/0/22/08-09-2016/80 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130402130320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972764

13018100001

Date : 08-09-2016

BC05/330.4/590/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301810000-1

Collection Ref. Code : 1819-19-125-7

Customer Information----------

Name : JUDAYA,JUDITH T.

Premise Address : BAMBOO HILLS,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	012873 EFS6	Pole No	:	0997583
Serial No	:	121438234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2257
Period From	:	07-08-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	380	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - AUGUST 2016		672.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,259.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 962.00

Your monthly electricity consumption chart

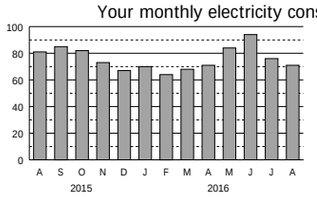

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.63		
Less : VAT	47.59		
Amount Net of VAT	625.04		
Less: BIR 2306	20.09		
BIR 2307	11.82	VATable Sales	625.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.13	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	640.72	TOTAL SALES	672.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/590/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130402130320

Collection Ref. Code	: 1819-19-125-7	Premise Address	: BAMBOO HILLS,POBLACION,CONSOLACION		
Account ID	: 1301810000-1				
Customer Name	: JUDAYA,JUDITH T.	TOTAL AMOUNT DUE	: 1,259.56	Overdue Bill	: 1
Meter Number	: 012873 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13018100001 BC05/330.4/590/0/22/08-09-2016/80 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760403096226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971436

76096100003

Date : 08-09-2016

BC05/330.4/620/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609610000-3

Collection Ref. Code : 1843-31-641-2

Customer Information----------

Name : SUMALO,EDUARDO P

Premise Address : CASILI BAMBOO HILLS,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148101	Pole No	:	0997583
Serial No	:	40103579	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	689
Period From	:	07-08-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.63
CURRENT BILL - AUGUST 2016		1,807.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,424.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,855.00

Your monthly electricity consumption chart

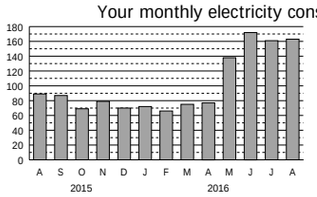

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.42		
Less : VAT	129.01		
Amount Net of VAT	1,678.41		
Less: BIR 2306	54.37		
BIR 2307	32.02	VATable Sales	1,678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.02	VAT Zero Rated Sales	0.00
Add : VAT	129.01	VAT Amount	129.01
TOTAL AMOUNT DUE	1,721.03	TOTAL SALES	1,807.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/620/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760403096226

Collection Ref. Code	: 1843-31-641-2	Premise Address	: CASILI BAMBOO HILLS,CONSOLACION		
Account ID	: 7609610000-3				
Customer Name	: SUMALO,EDUARDO P	TOTAL AMOUNT DUE	: 3,424.75	Overdue Bill	: 1
Meter Number	: MTR1148101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76096100003 BC05/330.4/620/0/22/08-09-2016/80 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305550154892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956362

30576100009

Date : 08-09-2016

BC05/330.4/630/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057610000-9

Collection Ref. Code : 1821-41-197-8

Customer Information----------

Name : PAPELLERAS,CALIXTA B

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148097	Pole No	:	0997583
Serial No	:	40103661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	331
Period From	:	07-08-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	880	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		315.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		812.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 742.00

Your monthly electricity consumption chart

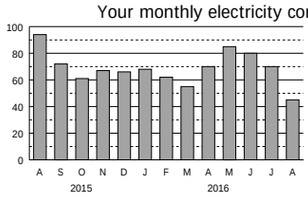

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	22.13		
Amount Net of VAT	292.95		
Less: BIR 2306	9.39		
BIR 2307	5.43	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.13	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	300.26	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/630/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305550154892

Collection Ref. Code	: 1821-41-197-8	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 3057610000-9				
Customer Name	: PAPELLERAS,CALIXTA B	TOTAL AMOUNT DUE	: 812.63	Overdue Bill	: 1
Meter Number	: MTR1148097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30576100009

BC05/330.4/630/0/22/08-09-2016/80

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123174351779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968172

12328100008

Date : 08-09-2016

BC05/330.4/660/0596762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232810000-8

Collection Ref. Code : 1819-57-218-8

Customer Information----------

Name : LANOY,DIOSDADA Y

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143977	Pole No	:	0596762
Serial No	:	40081093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1771
Period From	:	07-08-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	360	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		395.76
CURRENT BILL - AUGUST 2016		3,333.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,913.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,379.00

Your monthly electricity consumption chart

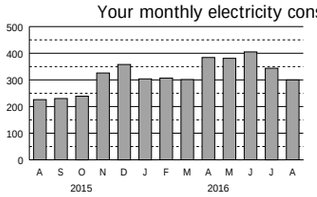

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.31		
Less : VAT	238.15		
Amount Net of VAT	3,095.16		
Less: BIR 2306	100.32		
BIR 2307	59.04	VATable Sales	3,095.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.80	VAT Zero Rated Sales	0.00
Add : VAT	238.15	VAT Amount	238.15
TOTAL AMOUNT DUE	3,173.95	TOTAL SALES	3,333.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/660/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123174351779

Collection Ref. Code	: 1819-57-218-8	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 1232810000-8				
Customer Name	: LANOY,DIOSDADA Y	TOTAL AMOUNT DUE	: 6,913.84	Overdue Bill	: 1
Meter Number	: MTR1143977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12328100008 BC05/330.4/660/0/22/08-09-2016/80 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733369302422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952165

73307830064

Date : 08-09-2016

BC05/330.4/661/0596762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330783006-4

Collection Ref. Code : 1849-90-851-6

Customer Information----------

Name : CODILLA,FELY BRONOLA

Premise Address : BAMBOO HILLS,LOWER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1145007	Pole No	:	0596762
Serial No	:	40092453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1946
Period From	:	07-08-2016	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1044	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,222.49
Transmission Charge	0.3063/kWh	126.20
System Loss Charge	0.885/kWh	364.62
Sub-Total		2,713.31
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		140.91
Transmission		3.01
System Loss		22.20
Distribution		142.06
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		540.23
CURRENT BILL - AUGUST 2016		4,548.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,292.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,650.00

Your monthly electricity consumption chart

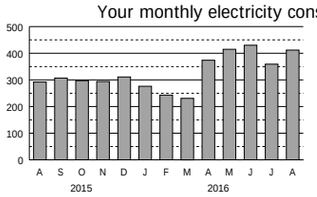

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.36		
Less : VAT	323.90		
Amount Net of VAT	4,224.46		
Less: BIR 2306	136.46		
BIR 2307	80.56	VATable Sales	4,224.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.44	VAT Zero Rated Sales	0.00
Add : VAT	323.90	VAT Amount	323.90
TOTAL AMOUNT DUE	4,331.34	TOTAL SALES	4,548.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/661/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733369302422

Collection Ref. Code	: 1849-90-851-6	Premise Address	: BAMBOO HILLS,LOWER CASILI		
Account ID	: 7330783006-4				
Customer Name	: CODILLA,FELY BRONOLA	TOTAL AMOUNT DUE	: 8,292.94	Overdue Bill	: 1
Meter Number	: MTR1145007				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73307830064

BC05/330.4/661/0/22/08-09-2016/80

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857301845900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968246

85779100008

Date : 08-09-2016

BC05/330.4/690/0596762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577910000-8

Collection Ref. Code : 1835-60-605-9

Customer Information----------

Name : ASPERA,NORMA B

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143978	Pole No	:	0596762
Serial No	:	40081242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	749
Period From	:	07-08-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	621	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.80
CURRENT BILL - AUGUST 2016		1,986.00
Debit Adjustments		332.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,183.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,724.00

Your monthly electricity consumption chart

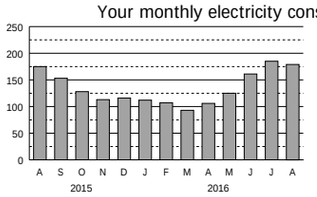

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.00		
Less : VAT	141.77		
Amount Net of VAT	1,844.23		
Less: BIR 2306	59.72		
BIR 2307	35.18	VATable Sales	1,844.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.33	VAT Zero Rated Sales	0.00
Add : VAT	141.77	VAT Amount	141.77
TOTAL AMOUNT DUE	1,891.10	TOTAL SALES	1,986.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/690/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857301845900

Collection Ref. Code	: 1835-60-605-9	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 8577910000-8				
Customer Name	: ASPERA,NORMA B	TOTAL AMOUNT DUE	: 4,183.85	Overdue Bill	: 1
Meter Number	: MTR1143978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85779100008

BC05/330.4/690/0/22/08-09-2016/80

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111574760176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960058

11118100004

Date : 08-09-2016

BC05/330.4/710/0596762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111810000-4

Collection Ref. Code : 1819-32-209-2

Customer Information----------

Name : ALCAZAR,RECIL G.

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145128	Pole No	:	0596762
Serial No	:	85054707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	925
Period From	:	07-08-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	430	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.99
CURRENT BILL - AUGUST 2016		2,012.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,604.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

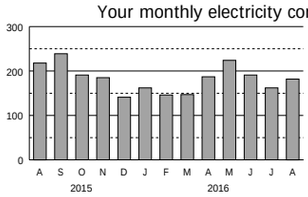

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.33		
Less : VAT	143.41		
Amount Net of VAT	1,868.92		
Less: BIR 2306	60.44		
BIR 2307	35.64	VATable Sales	1,868.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.84	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,916.25	TOTAL SALES	2,012.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/710/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111574760176

Collection Ref. Code : 1819-32-209-2

Account ID : 1111810000-4

Customer Name : ALCAZAR,RECIL G.

Meter Number : MTR1145128

Period : Jul 2016

Premise Address : LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,604.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11118100004

BC05/330.4/710/0/22/08-09-2016/80

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052488007087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963887

05247100000

Date : 08-09-2016

BC05/330.4/740/0596776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524710000-0

Collection Ref. Code : 1813-28-647-7

Customer Information----------

Name : TIBON,BETTY C.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143915	Pole No	:	0596776
Serial No	:	40102400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1723
Period From	:	07-08-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	240	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,066.06
Transmission Charge	0.3063/kWh	117.31
System Loss Charge	0.885/kWh	338.96
Sub-Total		2,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		131.00
Transmission		2.79
System Loss		20.65
Distribution		132.11
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		502.84
CURRENT BILL - AUGUST 2016		4,233.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,940.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,692.00

Your monthly electricity consumption chart

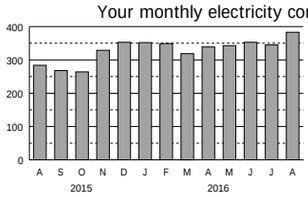

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.86		
Less : VAT	301.73		
Amount Net of VAT	3,932.13		
Less: BIR 2306	127.13		
BIR 2307	74.99	VATable Sales	3,932.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.01	VAT Zero Rated Sales	0.00
Add : VAT	301.73	VAT Amount	301.73
TOTAL AMOUNT DUE	4,031.74	TOTAL SALES	4,233.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/740/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052488007087

Collection Ref. Code	: 1813-28-647-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 0524710000-0				
Customer Name	: TIBON,BETTY C.	TOTAL AMOUNT DUE	: 7,940.94	Overdue Bill	: 1
Meter Number	: MTR1143915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05247100000 BC05/330.4/740/0/22/08-09-2016/80 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909180489842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957859

90977648055

Date : 08-09-2016

BC05/330.4/781/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097764805-5

Collection Ref. Code : 1857-69-218-7

Customer Information----------

Name : YANA,MA.VICTORIA ALBA

Premise Address : M1 BAMBOO HILLS,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	012431 EFS6	Pole No	:	0596804
Serial No	:	121434896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1354
Period From	:	07-08-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	345	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 33.08
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.65
CURRENT BILL - AUGUST 2016		956.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,380.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 177.00

Your monthly electricity consumption chart

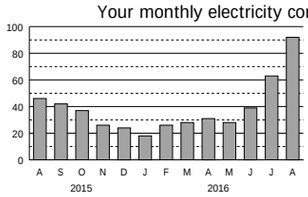

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.70		
Less : VAT	67.60		
Amount Net of VAT	889.10		
Less: BIR 2306	28.52		
BIR 2307	16.91	VATable Sales	889.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.67	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	911.27	TOTAL SALES	956.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/781/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909180489842

Collection Ref. Code	: 1857-69-218-7	Premise Address	: M1 BAMBOO HILLS,CASILI, CONSOLACION
Account ID	: 9097764805-5		
Customer Name	: YANA,MA.VICTORIA ALBA	TOTAL AMOUNT DUE	: 1,380.36 Overdue Bill : 1
Meter Number	: 012431 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90977648055

BC05/330.4/781/0/22/08-09-2016/80

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734896521047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952517

73484700072

Date : 08-09-2016

BC05/330.4/784/0596790/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348470007-2

Collection Ref. Code : 1857-82-830-5

Customer Information----------

Name : YANA,MA.VICTORIA ALBA

Premise Address : M2 BAMBOO HILLS,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010002 EFS6	Pole No	:	0596790
Serial No	:	121436102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1367
Period From	:	07-08-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - AUGUST 2016		327.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		509.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

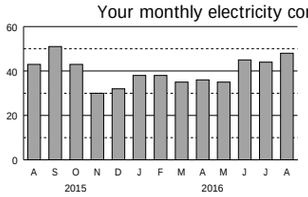

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.85		
Less : VAT	22.72		
Amount Net of VAT	305.13		
Less: BIR 2306	9.65		
BIR 2307	5.65	VATable Sales	305.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.83	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	312.55	TOTAL SALES	327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/784/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734896521047

Collection Ref. Code	: 1857-82-830-5	Premise Address	: M2 BAMBOO HILLS,CASILI, CONSOLACION
Account ID	: 7348470007-2		
Customer Name	: YANA,MA.VICTORIA ALBA	TOTAL AMOUNT DUE	: 509.50
Meter Number	: 010002 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73484700072

BC05/330.4/784/0/22/08-09-2016/80

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587950074259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965155

58707742522

Date : 08-09-2016

BC05/330.4/785/0596790/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870774252-2

Collection Ref. Code : 1859-25-479-9

Customer Information----------

Name : YANA,MA. VICTORIA ALBA

Premise Address : BAMBOO HILLS,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060668	Pole No	:	0596790
Serial No	:	125294410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1237
Period From	:	07-08-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	463	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.92
CURRENT BILL - AUGUST 2016		1,212.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,339.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,590.00

Your monthly electricity consumption chart

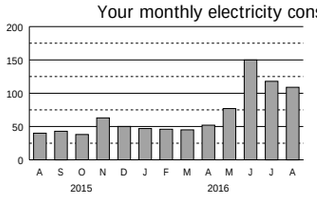

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.33		
Less : VAT	86.65		
Amount Net of VAT	1,125.68		
Less: BIR 2306	36.51		
BIR 2307	21.48	VATable Sales	1,125.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.69	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,154.34	TOTAL SALES	1,212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/785/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587950074259

Collection Ref. Code	: 1859-25-479-9	Premise Address	: BAMBOO HILLS,CASILI, CONSOLACION		
Account ID	: 5870774252-2				
Customer Name	: YANA,MA. VICTORIA ALBA	TOTAL AMOUNT DUE	: 2,339.81	Overdue Bill	: 1
Meter Number	: MTR1060668				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58707742522 BC05/330.4/785/0/22/08-09-2016/80 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120316806608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966437

12027100002

Date : 08-09-2016

BC05/330.4/810/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202710000-2

Collection Ref. Code : 1811-40-374-3

Customer Information----------

Name : TAGALOGUIN,ALEX S.

Premise Address : LOWER,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1143921	Pole No	:	0596804
Serial No	:	40102259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	504
Period From	:	07-08-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.59
CURRENT BILL - AUGUST 2016		1,242.98
Debit Adjustments		227.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,518.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,018.00

Your monthly electricity consumption chart

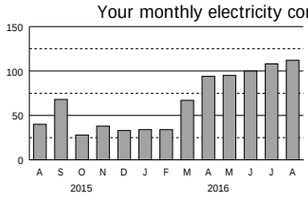

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.98		
Less : VAT	88.74		
Amount Net of VAT	1,154.24		
Less: BIR 2306	37.38		
BIR 2307	22.02	VATable Sales	1,154.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.84	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,183.58	TOTAL SALES	1,242.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/810/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120316806608

Collection Ref. Code	: 1811-40-374-3	Premise Address	: LOWER,Consolacion		
Account ID	: 1202710000-2				
Customer Name	: TAGALOGUIN,ALEX S.	TOTAL AMOUNT DUE	: 2,518.26	Overdue Bill	: 1
Meter Number	: MTR1143921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12027100002

BC05/330.4/810/0/22/08-09-2016/80

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220451786987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965258

22027100001

Date : 08-09-2016

BC05/330.4/820/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202710000-1

Collection Ref. Code : 1811-40-380-8

Customer Information----------

Name : TAGALOGUIN,ALEX S.

Premise Address : LOWER,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1143920	Pole No	:	0596804
Serial No	:	40102594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	750
Period From	:	07-08-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.62
CURRENT BILL - AUGUST 2016		1,445.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,866.00

Your monthly electricity consumption chart

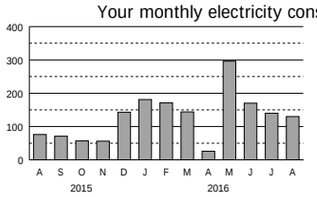

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.55		
Less : VAT	103.32		
Amount Net of VAT	1,342.23		
Less: BIR 2306	43.53		
BIR 2307	25.61	VATable Sales	1,342.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.09	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,376.41	TOTAL SALES	1,445.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/820/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220451786987

Collection Ref. Code	: 1811-40-380-8	Premise Address	: LOWER,Consolacion		
Account ID	: 2202710000-1				
Customer Name	: TAGALOGUIN,ALEX S.	TOTAL AMOUNT DUE	: 2,843.99	Overdue Bill	: 1
Meter Number	: MTR1143920				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22027100001 BC05/330.4/820/0/22/08-09-2016/80 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420373904218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965512

42027100009

Date : 08-09-2016

BC05/330.4/830/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202710000-9

Collection Ref. Code : 1811-40-713-7

Customer Information----------

Name : AGBAY,CHARLIE Q.

Premise Address : LOWER,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1146728	Pole No	:	0596804
Serial No	:	85055699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	306
Period From	:	07-08-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	320	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.94
CURRENT BILL - AUGUST 2016		804.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,295.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 429.00

Your monthly electricity consumption chart

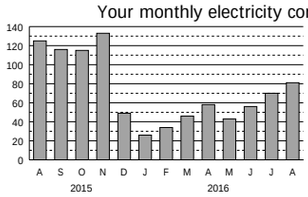

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.11		
Less : VAT	56.82		
Amount Net of VAT	747.29		
Less: BIR 2306	23.97		
BIR 2307	14.17	VATable Sales	747.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.15	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	765.97	TOTAL SALES	804.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/830/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420373904218

Collection Ref. Code	: 1811-40-713-7	Premise Address	: LOWER,Consolacion		
Account ID	: 4202710000-9				
Customer Name	: AGBAY,CHARLIE Q.	TOTAL AMOUNT DUE	: 1,295.12	Overdue Bill	: 1
Meter Number	: MTR1146728				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42027100009

BC05/330.4/830/0/22/08-09-2016/80

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697671752500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972099

69738100002

Date : 08-09-2016

BC05/330.4/850/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973810000-2

Collection Ref. Code : 1841-58-044-9

Customer Information----------

Name : TAGALOGUIN,GLORIA A

Premise Address : BAMBOO HILLS AGBAY COMPOUND,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143561	Pole No	:	0596804
Serial No	:	40098695	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	428
Period From	:	07-08-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.94
CURRENT BILL - AUGUST 2016		716.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,120.00

Your monthly electricity consumption chart

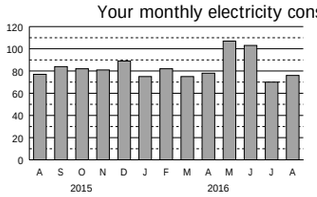

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.76		
Less : VAT	50.60		
Amount Net of VAT	666.16		
Less: BIR 2306	21.36		
BIR 2307	12.60	VATable Sales	666.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.20	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	682.80	TOTAL SALES	716.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/850/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697671752500

Collection Ref. Code	: 1841-58-044-9	Premise Address	: BAMBOO HILLS AGBAY COMPOUND,LOWER CASILI,CONSOLACION
Account ID	: 6973810000-2		
Customer Name	: TAGALOGUIN,GLORIA A	TOTAL AMOUNT DUE	: 1,223.37
Meter Number	: MTR1143561		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69738100002

BC05/330.4/850/0/22/08-09-2016/80

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937553360676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954261

93748100000

Date : 08-09-2016

BC05/330.4/870/0596783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374810000-0

Collection Ref. Code : 1821-32-227-4

Customer Information----------

Name : TAGALOGUIN,ALEX (M-2) S

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145396	Pole No	:	0596783
Serial No	:	85054836	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	450
Period From	:	07-08-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.16
CURRENT BILL - AUGUST 2016		830.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,652.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 940.00

Your monthly electricity consumption chart

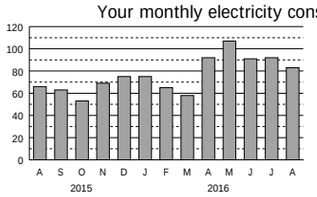

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.95		
Less : VAT	58.98		
Amount Net of VAT	771.97		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	771.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.43	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	791.41	TOTAL SALES	830.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/870/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937553360676

Collection Ref. Code	: 1821-32-227-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 9374810000-0		
Customer Name	: TAGALOGUIN,ALEX (M-2) S	TOTAL AMOUNT DUE	: 1,652.80 Overdue Bill : 1
Meter Number	: MTR1145396		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93748100000

BC05/330.4/870/0/22/08-09-2016/80

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685275262118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964235

68543444886

Date : 08-09-2016

BC05/330.4/1036/0967471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854344488-6

Collection Ref. Code : 1851-99-287-1

Customer Information----------

Name : MACASERO,AILENE BIHAG

Premise Address : M2 BAMBOO HILLS,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1148093	Pole No	:	0967471
Serial No	:	40103461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	205
Period From	:	07-08-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - AUGUST 2016		221.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 422.00

Your monthly electricity consumption chart

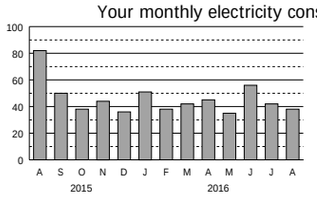

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	15.28		
Amount Net of VAT	206.65		
Less: BIR 2306	6.51		
BIR 2307	3.77	VATable Sales	206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.37	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	211.65	TOTAL SALES	221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1036/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685275262118

Collection Ref. Code	: 1851-99-287-1	Premise Address	: M2 BAMBOO HILLS,CASILI		
Account ID	: 6854344488-6				
Customer Name	: MACASERO,AILENE BIHAG	TOTAL AMOUNT DUE	: 395.25	Overdue Bill	: 1
Meter Number	: MTR1148093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68543444886 BC05/330.4/1036/0/22/08-09-2016/80 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458367238653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967058

4588266272

Date : 08-09-2016

BC05/330.4/1040/0967471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588266272-4

Collection Ref. Code : 1851-55-602-8

Customer Information----------

Name : MACASERO,GODOFREDO PEREZ

Premise Address : M2 BAMBOO HILLS,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1148092	Pole No	:	0967471
Serial No	:	40102767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	175
Period From	:	07-08-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 183.72
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - AUGUST 2016		128.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		207.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 275.00

Your monthly electricity consumption chart

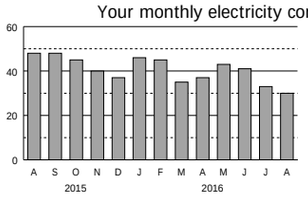

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.06		
Less : VAT	8.56		
Amount Net of VAT	119.50		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.72	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	122.28	TOTAL SALES	128.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1040/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458367238653

Collection Ref. Code	: 1851-55-602-8	Premise Address	: M2 BAMBOO HILLS,CASILI		
Account ID	: 4588266272-4				
Customer Name	: MACASERO,GODOFREDO PEREZ	TOTAL AMOUNT DUE	: 207.70	Overdue Bill	: 1
Meter Number	: MTR1148092				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4588266272

BC05/330.4/1040/0/22/08-09-2016/80

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289605790774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967309

28950102823

Date : 08-09-2016

BC05/330.4/1052/0967485/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895010282-3

Collection Ref. Code : 1859-92-101-9

Customer Information----------

Name : BIHAG,RAQUEL EDUAVE

Premise Address : M1 LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040647	Pole No	:	0967485
Serial No	:	126814089	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2602
Period From	:	07-08-2016	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	218	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.23
CURRENT BILL - AUGUST 2016		2,763.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,047.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,848.00

Your monthly electricity consumption chart

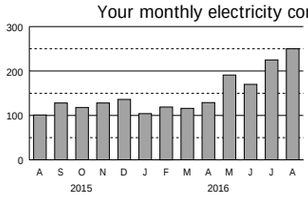

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.41		
Less : VAT	196.93		
Amount Net of VAT	2,566.48		
Less: BIR 2306	82.99		
BIR 2307	48.95	VATable Sales	2,566.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.54	VAT Zero Rated Sales	0.00
Add : VAT	196.93	VAT Amount	196.93
TOTAL AMOUNT DUE	2,631.47	TOTAL SALES	2,763.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1052/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289605790774

Collection Ref. Code	: 1859-92-101-9	Premise Address	: M1 LOWER CASILI,CONSOLACION		
Account ID	: 2895010282-3				
Customer Name	: BIHAG,RAQUEL EDUAVE	TOTAL AMOUNT DUE	: 5,047.73	Overdue Bill	: 1
Meter Number	: MTR1040647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28950102823

BC05/330.4/1052/0/22/08-09-2016/80

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134860259096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952208

13447100002

Date : 08-09-2016

BC05/330.4/1070/0967506/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344710000-2

Collection Ref. Code : 1813-54-086-1

Customer Information----------

Name : BIHAG,LUCILA TIBON

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147048	Pole No	:	0967506
Serial No	:	40098602	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2060
Period From	:	07-08-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,314.20
Transmission Charge	0.3063/kWh	131.40
System Loss Charge	0.885/kWh	379.67
Sub-Total		2,825.27
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		117.89
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		146.72
Transmission		3.13
System Loss		23.11
Distribution		147.90
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		562.76
CURRENT BILL - AUGUST 2016		4,738.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,759.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,393.00

Your monthly electricity consumption chart

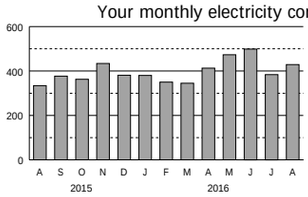

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.42		
Less : VAT	337.51		
Amount Net of VAT	4,400.91		
Less: BIR 2306	142.18		
BIR 2307	83.93	VATable Sales	4,400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,174.80	VAT Zero Rated Sales	0.00
Add : VAT	337.51	VAT Amount	337.51
TOTAL AMOUNT DUE	4,512.31	TOTAL SALES	4,738.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1070/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134860259096

Collection Ref. Code	: 1813-54-086-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 1344710000-2				
Customer Name	: BIHAG,LUCILA TIBON	TOTAL AMOUNT DUE	: 8,759.83	Overdue Bill	: 1
Meter Number	: MTR1147048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13447100002 BC05/330.4/1070/0/22/08-09-2016/80 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438511932882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955219

43889100004

Date : 08-09-2016

BC05/330.4/1080/0967506/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388910000-4

Collection Ref. Code : 1835-90-452-1

Customer Information----------

Name : BIHAG,GINA L

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147051	Pole No	:	0967506
Serial No	:	40098583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1247
Period From	:	07-08-2016	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	190	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.94
CURRENT BILL - AUGUST 2016		3,914.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,370.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,474.37

Your monthly electricity consumption chart

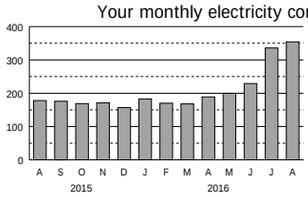

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.59		
Less : VAT	279.03		
Amount Net of VAT	3,635.56		
Less: BIR 2306	117.56		
BIR 2307	69.34	VATable Sales	3,635.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.66	VAT Zero Rated Sales	0.00
Add : VAT	279.03	VAT Amount	279.03
TOTAL AMOUNT DUE	3,727.69	TOTAL SALES	3,914.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1080/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438511932882

Collection Ref. Code	: 1835-90-452-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4388910000-4				
Customer Name	: BIHAG,GINA L	TOTAL AMOUNT DUE	: 7,370.43	Overdue Bill	: 1
Meter Number	: MTR1147051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43889100004 BC05/330.4/1080/0/22/08-09-2016/80 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034725070800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952469

03447100003

Date : 08-09-2016

BC05/330.4/1090/0967506/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344710000-3

Collection Ref. Code : 1813-54-080-2

Customer Information----------

Name : BIHAG,ELEUTERIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147049	Pole No	:	0967506
Serial No	:	40098469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	674
Period From	:	07-08-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.07
CURRENT BILL - AUGUST 2016		1,533.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,008.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,521.00

Your monthly electricity consumption chart

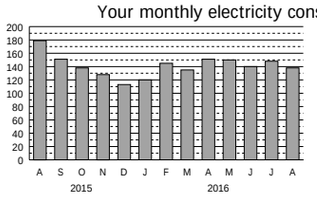

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.77		
Less : VAT	109.57		
Amount Net of VAT	1,424.20		
Less: BIR 2306	46.15		
BIR 2307	27.17	VATable Sales	1,424.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.88	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,460.45	TOTAL SALES	1,533.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1090/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034725070800

Collection Ref. Code	: 1813-54-080-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 0344710000-3				
Customer Name	: BIHAG,ELEUTERIO	TOTAL AMOUNT DUE	: 3,008.45	Overdue Bill	: 1
Meter Number	: MTR1147049				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03447100003 BC05/330.4/1090/0/22/08-09-2016/80 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210794517504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958677

21049100007

Date : 08-09-2016

BC05/330.4/1091/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104910000-7

Collection Ref. Code : 1845-53-077-2

Customer Information----------

Name : LIBRES,GINA C

Premise Address : GERZON BIHAG COMPOUND LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146992	Pole No	:	0967464
Serial No	:	40098352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	593
Period From	:	07-08-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	432	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 17.44
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.21
CURRENT BILL - AUGUST 2016		995.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,248.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,320.00

Your monthly electricity consumption chart

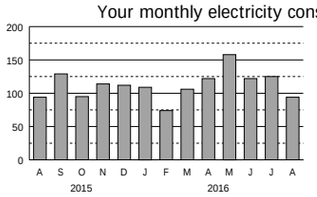

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.79		
Less : VAT	71.04		
Amount Net of VAT	924.75		
Less: BIR 2306	29.93		
BIR 2307	17.60	VATable Sales	924.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.22	VAT Zero Rated Sales	0.00
Add : VAT	71.04	VAT Amount	71.04
TOTAL AMOUNT DUE	948.26	TOTAL SALES	995.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1091/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210794517504

Collection Ref. Code	: 1845-53-077-2	Premise Address	: GERZON BIHAG COMPOUND LOWER,CASILI,CONSOLACION
Account ID	: 2104910000-7		
Customer Name	: LIBRES,GINA C	TOTAL AMOUNT DUE	: 2,248.46 Overdue Bill : 1
Meter Number	: MTR1146992		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21049100007 BC05/330.4/1091/0/22/08-09-2016/80 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501430998303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952876

50116045860

Date : 08-09-2016

BC05/330.4/1092/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011604586-0

Collection Ref. Code : 1851-37-878-2

Customer Information----------

Name : CONSTANTINO,IMEE BENTULAN

Premise Address : BIHAG COMPOUND,BAMBOO HILLS,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1146993	Pole No	:	0967464
Serial No	:	40098477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	347
Period From	:	07-08-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	245	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.28
CURRENT BILL - AUGUST 2016		626.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 824.00

Your monthly electricity consumption chart

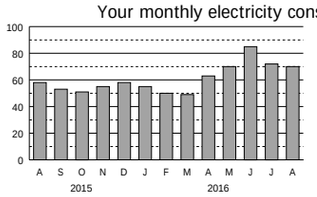

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.52		
Less : VAT	44.19		
Amount Net of VAT	582.33		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.69	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	596.88	TOTAL SALES	626.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1092/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501430998303

Collection Ref. Code	: 1851-37-878-2	Premise Address	: BIHAG COMPOUND,BAMBOO HILLS,CASILI		
Account ID	: 5011604586-0				
Customer Name	: CONSTANTINO,IMEE BENTULAN	TOTAL AMOUNT DUE	: 1,179.27	Overdue Bill	: 1
Meter Number	: MTR1146993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50116045860

BC05/330.4/1092/0/22/08-09-2016/80

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244776796333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959257

24476100003

Date : 08-09-2016

BC05/330.4/1100/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447610000-3

Collection Ref. Code : 1821-38-137-8

Customer Information----------

Name : ESPANO,NORBERTO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148125	Pole No	:	0967464
Serial No	:	40102724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	601
Period From	:	07-08-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.78
CURRENT BILL - AUGUST 2016		2,035.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,204.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,358.00

Your monthly electricity consumption chart

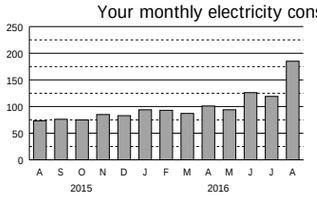

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.24		
Less : VAT	144.68		
Amount Net of VAT	1,890.56		
Less: BIR 2306	60.97		
BIR 2307	36.05	VATable Sales	1,890.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.54	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,938.22	TOTAL SALES	2,035.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1100/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244776796333

Collection Ref. Code	: 1821-38-137-8	Premise Address	: POBLACION CONSOLACION		
Account ID	: 2447610000-3				
Customer Name	: ESPANO,NORBERTO	TOTAL AMOUNT DUE	: 3,204.03	Overdue Bill	: 1
Meter Number	: MTR1148125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24476100003 BC05/330.4/1100/0/22/08-09-2016/80 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734212637622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952358

73447100006

Date : 08-09-2016

BC05/330.4/1110/0607615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344710000-6

Collection Ref. Code : 1813-54-119-1

Customer Information----------

Name : SIACOR,APOLONIO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145359	Pole No	:	0607615
Serial No	:	85023368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1054
Period From	:	07-08-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	841.53
Transmission Charge	0.3063/kWh	47.78
System Loss Charge	0.885/kWh	138.06
Sub-Total		1,027.37
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.35
Transmission		1.14
System Loss		8.42
Distribution		54.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.93
CURRENT BILL - AUGUST 2016		1,734.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,483.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,640.00

Your monthly electricity consumption chart

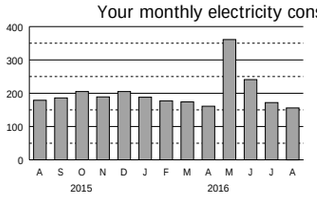

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.63		
Less : VAT	123.98		
Amount Net of VAT	1,610.65		
Less: BIR 2306	52.23		
BIR 2307	30.73	VATable Sales	1,610.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.69	VAT Zero Rated Sales	0.00
Add : VAT	123.98	VAT Amount	123.98
TOTAL AMOUNT DUE	1,651.67	TOTAL SALES	1,734.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1110/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734212637622

Collection Ref. Code	: 1813-54-119-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 7344710000-6				
Customer Name	: SIACOR,APOLONIO	TOTAL AMOUNT DUE	: 3,483.70	Overdue Bill	: 1
Meter Number	: MTR1145359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73447100006 BC05/330.4/1110/0/22/08-09-2016/80 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024341546014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968548

02447100005

Date : 08-09-2016

BC05/330.4/1130/0967275/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244710000-5

Collection Ref. Code : 1813-53-989-8

Customer Information----------

Name : ESVER,ELENA

Premise Address : HILLTOP SUBDV,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033139	Pole No	:	0967275
Serial No	:	125284343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3
Period From	:	07-08-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		7.67
TOTAL AMOUNT DUE		98.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2015 - 5.00

Your monthly electricity consumption chart

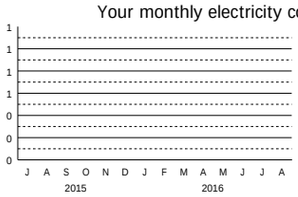

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.82		
Amount Net of VAT	6.85		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1130/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024341546014

Collection Ref. Code	: 1813-53-989-8	Premise Address	: HILLTOP SUBDV,CONSOLACION		
Account ID	: 0244710000-5				
Customer Name	: ESVER,ELENA	TOTAL AMOUNT DUE	: 98.72	Overdue Bill	: 9
Meter Number	: MTR1033139				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02447100005

BC05/330.4/1130/0/22/08-09-2016/80

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281954439873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962530

28128100006

Date : 08-09-2016

BC05/330.4/1140/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812810000-6

Collection Ref. Code : 1819-50-152-3

Customer Information----------

Name : DU,SARAH M

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147981	Pole No	:	0997576
Serial No	:	85055204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	220
Period From	:	07-08-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.15
CURRENT BILL - AUGUST 2016		409.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		634.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 447.81

Your monthly electricity consumption chart

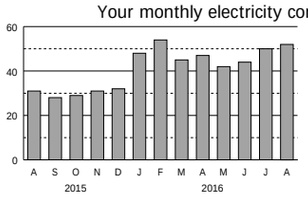

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.18		
Less : VAT	28.60		
Amount Net of VAT	380.58		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.35	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.95	TOTAL SALES	409.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1140/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281954439873

Collection Ref. Code	: 1819-50-152-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 2812810000-6		
Customer Name	: DU,SARAH M	TOTAL AMOUNT DUE	: 634.57 Overdue Bill : 1
Meter Number	: MTR1147981		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28128100006 BC05/330.4/1140/0/22/08-09-2016/80 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434810774289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952542

43447100009

Date : 08-09-2016

BC05/330.4/1150/0607615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344710000-9

Collection Ref. Code : 1813-54-104-3

Customer Information----------

Name : SACAY,SEVERO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145360	Pole No	:	0607615
Serial No	:	85025367	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	537
Period From	:	07-08-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.41
CURRENT BILL - AUGUST 2016		856.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,537.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,192.00

Your monthly electricity consumption chart

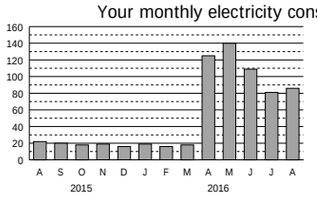

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.88		
Less : VAT	60.67		
Amount Net of VAT	796.21		
Less: BIR 2306	25.60		
BIR 2307	15.10	VATable Sales	796.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.51	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	816.18	TOTAL SALES	856.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1150/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434810774289

Collection Ref. Code : 1813-54-104-3

Account ID : 4344710000-9

Customer Name : SACAY,SEVERO

Meter Number : MTR1145360

Period : Jul 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 1,537.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43447100009

BC05/330.4/1150/0/22/08-09-2016/80

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901383922084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953071

90196100003

Date : 08-09-2016

BC05/330.4/1160/0607615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019610000-3

Collection Ref. Code : 1831-29-722-1

Customer Information----------

Name : SACAY,SEVERO N JR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145361	Pole No	:	0607615
Serial No	:	85028657	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	381
Period From	:	07-08-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.79
CURRENT BILL - AUGUST 2016		835.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,439.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 721.00

Your monthly electricity consumption chart

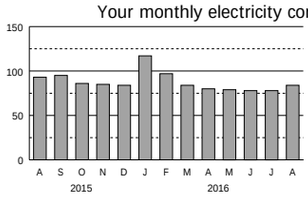

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.71		
Less : VAT	59.11		
Amount Net of VAT	776.60		
Less: BIR 2306	24.95		
BIR 2307	14.73	VATable Sales	776.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.92	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	796.03	TOTAL SALES	835.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1160/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901383922084

Collection Ref. Code	: 1831-29-722-1	Premise Address	: POBLACION CONSOLACION
Account ID	: 9019610000-3		
Customer Name	: SACAY,SEVERO N JR	TOTAL AMOUNT DUE	: 1,439.30
Meter Number	: MTR1145361		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90196100003

BC05/330.4/1160/0/22/08-09-2016/80

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163233532320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970733

16320200005

Date : 08-09-2016

BC05/330.4/1270/0605813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632020000-5

Collection Ref. Code : 1837-80-983-6

Customer Information----------

Name : MERCADO,EMILIO

Premise Address : POB,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148011	Pole No	:	0605813
Serial No	:	85060204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1651
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	750	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		518.52
CURRENT BILL - AUGUST 2016		4,365.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,176.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,344.00

Your monthly electricity consumption chart

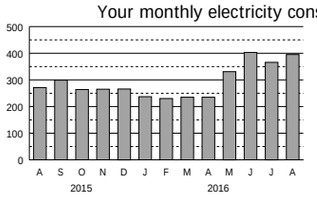

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.98		
Less : VAT	311.10		
Amount Net of VAT	4,054.88		
Less: BIR 2306	131.06		
BIR 2307	77.33	VATable Sales	4,054.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.49	VAT Zero Rated Sales	0.00
Add : VAT	311.10	VAT Amount	311.10
TOTAL AMOUNT DUE	4,157.59	TOTAL SALES	4,365.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1270/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163233532320

Collection Ref. Code	: 1837-80-983-6	Premise Address	: POB,CONSOLACION		
Account ID	: 1632020000-5				
Customer Name	: MERCADO,EMILIO	TOTAL AMOUNT DUE	: 8,176.36	Overdue Bill	: 1
Meter Number	: MTR1148011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16320200005

BC05/330.4/1270/0/22/08-09-2016/80

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447920342837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960642

44767100009

Date : 08-09-2016

BC05/330.4/1310/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476710000-9

Collection Ref. Code : 1813-83-983-2

Customer Information----------

Name : COLLANTES,MARISSA G.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005007 EFS6	Pole No	:	0596825
Serial No	:	94721257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2146
Period From	:	07-08-2016	Prev Rdg	:	2089
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - AUGUST 2016		449.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		755.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 573.00

Your monthly electricity consumption chart

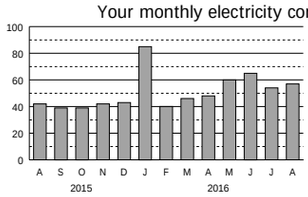

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	31.43		
Amount Net of VAT	417.83		
Less: BIR 2306	13.31		
BIR 2307	7.81	VATable Sales	417.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.71	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	428.14	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1310/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447920342837

Collection Ref. Code	: 1813-83-983-2	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 4476710000-9				
Customer Name	: COLLANTES,MARISSA G.	TOTAL AMOUNT DUE	: 755.86	Overdue Bill	: 1
Meter Number	: 005007 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44767100009 BC05/330.4/1310/0/22/08-09-2016/80 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252191994909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964802

25259100003

Date : 08-09-2016

BC05/330.4/1311/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525910000-3

Collection Ref. Code : 1833-54-467-6

Customer Information----------

Name : COLLANTES,PHILIPJOEL ROJAS

Premise Address : CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144884	Pole No	:	0596825
Serial No	:	85060361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	637
Period From	:	07-08-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	466	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.36
CURRENT BILL - AUGUST 2016		1,367.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,660.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,594.00

Your monthly electricity consumption chart

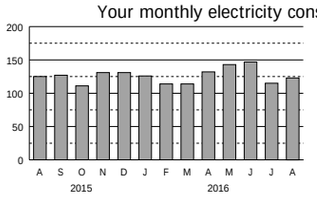

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.46		
Less : VAT	97.73		
Amount Net of VAT	1,269.73		
Less: BIR 2306	41.18		
BIR 2307	24.22	VATable Sales	1,269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.33	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,302.06	TOTAL SALES	1,367.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1311/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252191994909

Collection Ref. Code	: 1833-54-467-6	Premise Address	: CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 2525910000-3				
Customer Name	: COLLANTES,PHILIPJOEL ROJAS	TOTAL AMOUNT DUE	: 2,660.49	Overdue Bill	: 1
Meter Number	: MTR1144884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25259100003

BC05/330.4/1311/0/22/08-09-2016/80

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243604311765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958127

24359371796

Date : 08-09-2016

BC05/330.4/1312/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435937179-6

Collection Ref. Code : 1849-55-944-9

Customer Information----------

Name : COLLANTES,JIOVANNIE ROJAS

Premise Address : POB.OCC.

TIN :

Metering Information----------

Meter No	:	MTR1048805	Pole No	:	0596825
Serial No	:	121743216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5944
Period From	:	07-08-2016	Prev Rdg	:	5743
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1110	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.44
CURRENT BILL - AUGUST 2016		2,244.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,040.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,858.00

Your monthly electricity consumption chart

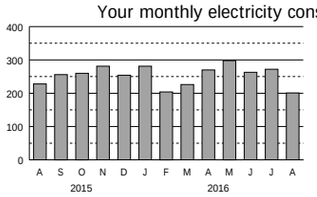

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.90		
Less : VAT	160.80		
Amount Net of VAT	2,084.10		
Less: BIR 2306	67.73		
BIR 2307	39.77	VATable Sales	2,084.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.60	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,137.40	TOTAL SALES	2,244.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1312/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243604311765

Collection Ref. Code	: 1849-55-944-9	Premise Address	: POB.OCC.		
Account ID	: 2435937179-6				
Customer Name	: COLLANTES,JIOVANNIE ROJAS	TOTAL AMOUNT DUE	: 5,040.88	Overdue Bill	: 1
Meter Number	: MTR1048805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24359371796 BC05/330.4/1312/0/22/08-09-2016/80 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284348006665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964484

28427100004

Date : 08-09-2016

BC05/330.4/1370/0596874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842710000-4

Collection Ref. Code : 1843-78-974-4

Customer Information----------

Name : AMOR,LEAH L

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146175	Pole No	:	0596874
Serial No	:	40101275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	746
Period From	:	07-08-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	340	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		960.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.5997/kWh	54.57
System Loss Charge	0.864/kWh	78.62
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 960.50	19.21
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		31.12
Transmission		1.29
System Loss		4.68
Distribution		31.84
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.61
CURRENT BILL - AUGUST 2016		1,036.76
TOTAL AMOUNT DUE		1,997.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

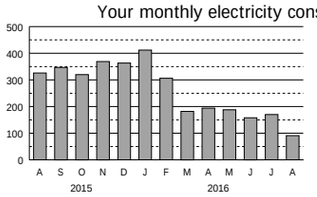

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.76		
Less : VAT	72.68		
Amount Net of VAT	964.08		
Less: BIR 2306	30.91		
BIR 2307	18.41	VATable Sales	964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.76	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	987.44	TOTAL SALES	1,036.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1370/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284348006665

Collection Ref. Code : 1843-78-974-4

Account ID : 2842710000-4

Customer Name : AMOR,LEAH L

Meter Number : MTR1146175

Period : Jul 2016

Premise Address : POB. OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,997.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28427100004

BC05/330.4/1370/0/22/08-09-2016/80

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700720278515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952279

70044445164

Date : 08-09-2016

BC05/330.4/1455/0605806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004444516-4

Collection Ref. Code : 1861-45-740-5

Customer Information----------

Name : CABAHUG,MARY ANN SEMBLANTE

Premise Address : M5 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1065998	Pole No	:	0605806
Serial No	:	125293723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5490
Period From	:	07-08-2016	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	118	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,940.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,339.13
Transmission Charge	0.3063/kWh	189.60
System Loss Charge	0.885/kWh	547.82
Sub-Total		4,076.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,940.50	138.81
Sub-Total		189.76
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		211.71
Transmission		4.51
System Loss		33.37
Distribution		213.14
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		814.23
CURRENT BILL - AUGUST 2016		6,856.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,689.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,524.00

Your monthly electricity consumption chart

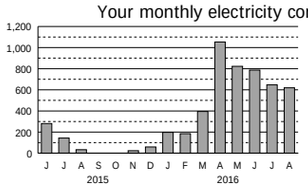

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.68		
Less : VAT	489.13		
Amount Net of VAT	6,367.55		
Less: BIR 2306	206.06		
BIR 2307	121.45	VATable Sales	6,367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,040.04	VAT Zero Rated Sales	0.00
Add : VAT	489.13	VAT Amount	489.13
TOTAL AMOUNT DUE	6,529.17	TOTAL SALES	6,856.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1455/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700720278515

Collection Ref. Code	: 1861-45-740-5	Premise Address	: M5 POBLACION ORIENTAL,CONSOLACION		
Account ID	: 7004444516-4				
Customer Name	: CABAHUG,MARY ANN SEMBLANTE	TOTAL AMOUNT DUE	: 13,689.45	Overdue Bill	: 1
Meter Number	: MTR1065998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70044445164

BC05/330.4/1455/0/22/08-09-2016/80

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369676461132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953909

36989989763

Date : 08-09-2016

BC05/330.4/1475/0608215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698998976-3

Collection Ref. Code : 1853-40-863-8

Customer Information----------

Name : GUACA,ABRAHAM JEFERSON MONTERON

Premise Address : 590 CROSSING,CEBU NORTH ROAD,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125409	Pole No	:	0608215
Serial No	:	84455068	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10112
Period From	:	07-08-2016	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	345	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,233.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,407.22
Transmission Charge	0.5997/kWh	489.95
System Loss Charge	0.864/kWh	705.89
Sub-Total		5,603.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	67.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 10,233.50	204.67
Sub-Total		271.92
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		279.42
Transmission		11.67
System Loss		42.02
Distribution		281.12
Others		37.56
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,082.10
CURRENT BILL - AUGUST 2016		9,299.76
TOTAL AMOUNT DUE		19,533.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,218.48

Your monthly electricity consumption chart

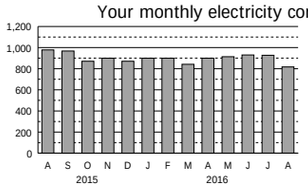

Avg Monthly Usage : 901.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,299.76		
Less : VAT	651.79		
Amount Net of VAT	8,647.97		
Less: BIR 2306	277.17		
BIR 2307	165.18	VATable Sales	8,647.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,205.62	VAT Zero Rated Sales	0.00
Add : VAT	651.79	VAT Amount	651.79
TOTAL AMOUNT DUE	8,857.41	TOTAL SALES	9,299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1475/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369676461132

Collection Ref. Code	: 1853-40-863-8	Premise Address	: 590 CROSSING,CEBU NORTH ROAD,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 3698998976-3				
Customer Name	: GUACA,ABRAHAM JEFERSON MONTERON	TOTAL AMOUNT DUE	: 19,533.11	Overdue Bill	: 1
Meter Number	: MTR1125409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36989989763

BC05/330.4/1475/0/22/08-09-2016/80

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763417288538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973021

76357100007

Date : 08-09-2016

BC05/330.4/1476/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635710000-7

Collection Ref. Code : 1813-54-572-3

Customer Information----------

Name : GUACA,ALEJANDRO

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146147	Pole No	:	0608194
Serial No	:	40091091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2300
Period From	:	07-08-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,459.85
Transmission Charge	0.3063/kWh	139.67
System Loss Charge	0.885/kWh	403.56
Sub-Total		3,003.08
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,479.00	109.58
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		155.96
Transmission		3.32
System Loss		24.58
Distribution		157.17
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		600.89
CURRENT BILL - AUGUST 2016		5,060.83
TOTAL AMOUNT DUE		10,539.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,140.33

Your monthly electricity consumption chart

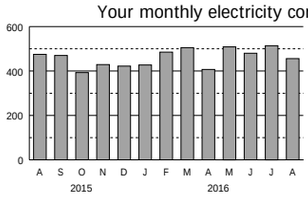

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.83		
Less : VAT	361.36		
Amount Net of VAT	4,699.47		
Less: BIR 2306	152.24		
BIR 2307	89.64	VATable Sales	4,699.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.59	VAT Zero Rated Sales	0.00
Add : VAT	361.36	VAT Amount	361.36
TOTAL AMOUNT DUE	4,818.95	TOTAL SALES	5,060.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1476/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763417288538

Collection Ref. Code	: 1813-54-572-3	Premise Address	: CONSOLACION		
Account ID	: 7635710000-7				
Customer Name	: GUACA,ALEJANDRO	TOTAL AMOUNT DUE	: 10,539.72	Overdue Bill	: 1
Meter Number	: MTR1146147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76357100007 BC05/330.4/1476/0/22/08-09-2016/80 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343906543555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957528

34357100006

Date : 08-09-2016

BC05/330.4/1500/0361016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435710000-6

Collection Ref. Code : 1813-54-254-6

Customer Information----------

Name : MINDAJAO,PETRONIO

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	124241WS6	Pole No	:	0361016
Serial No	:	74112006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61456
Period From	:	07-08-2016	Prev Rdg	:	61042
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,233.28
Transmission Charge	0.3063/kWh	126.81
System Loss Charge	0.885/kWh	366.39
Sub-Total		2,726.48
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		141.59
Transmission		3.02
System Loss		22.30
Distribution		142.75
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		542.12
CURRENT BILL - AUGUST 2016		4,564.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,732.00

Your monthly electricity consumption chart

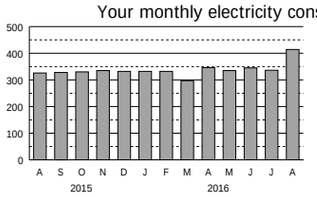

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.09		
Less : VAT	324.78		
Amount Net of VAT	4,239.31		
Less: BIR 2306	136.84		
BIR 2307	80.84	VATable Sales	4,239.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.63	VAT Zero Rated Sales	0.00
Add : VAT	324.78	VAT Amount	324.78
TOTAL AMOUNT DUE	4,346.41	TOTAL SALES	4,564.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1500/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343906543555

Collection Ref. Code	: 1813-54-254-6	Premise Address	: CONSOLACION		
Account ID	: 3435710000-6				
Customer Name	: MINDAJAO,PETRONIO	TOTAL AMOUNT DUE	: 8,048.10	Overdue Bill	: 1
Meter Number	: 124241WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34357100006 BC05/330.4/1500/0/22/08-09-2016/80 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362170158115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970181

36240107890

Date : 08-09-2016

BC05/330.4/1525/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624010789-0

Collection Ref. Code : 1853-39-533-1

Customer Information----------

Name : SANCHEZ,ZALDY TANANA

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143809	Pole No	:	0325432
Serial No	:	40081141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	246
Period From	:	07-08-2016	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	566	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		343.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		625.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 320.00

Your monthly electricity consumption chart

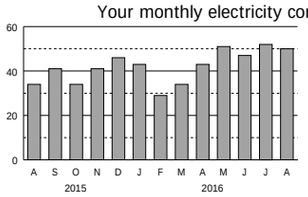

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.40		
Less : VAT	23.87		
Amount Net of VAT	319.53		
Less: BIR 2306	10.14		
BIR 2307	5.91	VATable Sales	319.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.48	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	327.35	TOTAL SALES	343.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1525/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362170158115

Collection Ref. Code	: 1853-39-533-1	Premise Address	: LOWER CASILI,CONSOLACION		
Account ID	: 3624010789-0				
Customer Name	: SANCHEZ,ZALDY TANANA	TOTAL AMOUNT DUE	: 625.82	Overdue Bill	: 1
Meter Number	: MTR1143809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36240107890 BC05/330.4/1525/0/22/08-09-2016/80 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240420747461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956473

24058100009

Date : 08-09-2016

BC05/330.4/1530/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405810000-9

Collection Ref. Code : 1841-81-074-6

Customer Information----------

Name : ESTRERA,EMERITA M5 S

Premise Address : CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143898	Pole No	:	0325390
Serial No	:	40102390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1263
Period From	:	07-08-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	460	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,469.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.5997/kWh	105.55
System Loss Charge	0.864/kWh	152.06
Sub-Total		1,207.02
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		60.20
Transmission		2.51
System Loss		9.05
Distribution		61.03
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.27
CURRENT BILL - AUGUST 2016		2,013.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,375.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,543.00

Your monthly electricity consumption chart

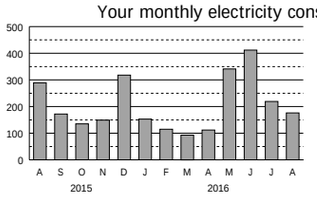

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.77		
Less : VAT	141.52		
Amount Net of VAT	1,872.25		
Less: BIR 2306	60.17		
BIR 2307	35.77	VATable Sales	1,872.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.31	VAT Zero Rated Sales	0.00
Add : VAT	141.52	VAT Amount	141.52
TOTAL AMOUNT DUE	1,917.83	TOTAL SALES	2,013.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1530/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240420747461

Collection Ref. Code	: 1841-81-074-6	Premise Address	: CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION		
Account ID	: 2405810000-9				
Customer Name	: ESTRERA,EMERITA M5 S	TOTAL AMOUNT DUE	: 4,375.40	Overdue Bill	: 1
Meter Number	: MTR1143898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24058100009 BC05/330.4/1530/0/22/08-09-2016/80 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340419253556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955846

34058100008

Date : 08-09-2016

BC05/330.4/1540/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405810000-8

Collection Ref. Code : 1841-81-083-5

Customer Information----------

Name : ESTRERA,EMERITA M6 S

Premise Address : CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143746	Pole No	:	0325390
Serial No	:	40102424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1201
Period From	:	07-08-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	460	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,702.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.5997/kWh	123.54
System Loss Charge	0.864/kWh	177.98
Sub-Total		1,412.77
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		70.45
Transmission		2.94
System Loss		10.60
Distribution		71.33
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.62
CURRENT BILL - AUGUST 2016		2,351.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,946.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,957.00

Your monthly electricity consumption chart

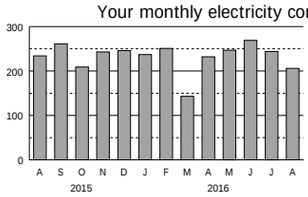

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.82		
Less : VAT	165.09		
Amount Net of VAT	2,186.73		
Less: BIR 2306	70.19		
BIR 2307	41.77	VATable Sales	2,186.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.77	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,239.86	TOTAL SALES	2,351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1540/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340419253556

Collection Ref. Code	: 1841-81-083-5	Premise Address	: CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION		
Account ID	: 3405810000-8				
Customer Name	: ESTRERA,EMERITA M6 S	TOTAL AMOUNT DUE	: 4,946.97	Overdue Bill	: 1
Meter Number	: MTR1143746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34058100008 BC05/330.4/1540/0/22/08-09-2016/80 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597298486274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971150

59719100006

Date : 08-09-2016

BC05/330.4/1550/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971910000-6

Collection Ref. Code : 1831-93-629-1

Customer Information----------

Name : OFRER,HIGENIA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143902	Pole No	:	0325390
Serial No	:	40081146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2967
Period From	:	07-08-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	780	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,166.51
Transmission Charge	0.3063/kWh	179.80
System Loss Charge	0.885/kWh	519.50
Sub-Total		3,865.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		166.74
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		200.77
Transmission		4.29
System Loss		31.64
Distribution		202.15
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		770.53
CURRENT BILL - AUGUST 2016		6,487.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,300.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,727.00

Your monthly electricity consumption chart

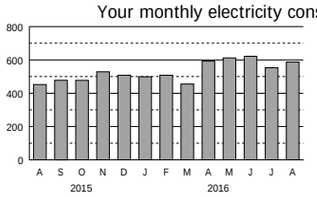

Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,487.66		
Less : VAT	462.29		
Amount Net of VAT	6,025.37		
Less: BIR 2306	194.76		
BIR 2307	114.91	VATable Sales	6,025.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.70	VAT Zero Rated Sales	0.00
Add : VAT	462.29	VAT Amount	462.29
TOTAL AMOUNT DUE	6,177.99	TOTAL SALES	6,487.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1550/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597298486274

Collection Ref. Code	: 1831-93-629-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5971910000-6				
Customer Name	: OFRER,HIGENIA S	TOTAL AMOUNT DUE	: 12,300.87	Overdue Bill	: 1
Meter Number	: MTR1143902				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59719100006 BC05/330.4/1550/0/22/08-09-2016/80 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313456492762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962046

31328100008

Date : 08-09-2016

BC05/330.4/1560/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132810000-8

Collection Ref. Code : 1819-56-314-6

Customer Information----------

Name : ESTRERA,EMERITA (M-1) S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143900	Pole No	:	0325390
Serial No	:	40101417	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1801
Period From	:	07-08-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	280	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,923.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,022.90
Transmission Charge	0.5997/kWh	224.89
System Loss Charge	0.864/kWh	324.00
Sub-Total		2,571.79
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		128.25
Transmission		5.35
System Loss		19.30
Distribution		129.36
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.10
CURRENT BILL - AUGUST 2016		4,254.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,070.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,990.00

Your monthly electricity consumption chart

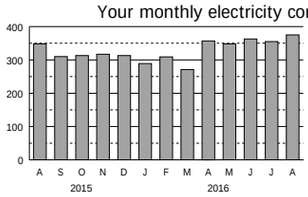

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.23		
Less : VAT	297.64		
Amount Net of VAT	3,956.59		
Less: BIR 2306	126.57		
BIR 2307	75.56	VATable Sales	3,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.46	VAT Zero Rated Sales	0.00
Add : VAT	297.64	VAT Amount	297.64
TOTAL AMOUNT DUE	4,052.10	TOTAL SALES	4,254.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1560/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313456492762

Collection Ref. Code	: 1819-56-314-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3132810000-8				
Customer Name	: ESTRERA,EMERITA (M-1) S	TOTAL AMOUNT DUE	: 8,070.10	Overdue Bill	: 1
Meter Number	: MTR1143900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31328100008 BC05/330.4/1560/0/22/08-09-2016/80 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249311961192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962703

24948100003

Date : 08-09-2016

BC05/330.4/1600/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494810000-3

Collection Ref. Code : 1841-70-806-2

Customer Information----------

Name : ESTRERA,CLEM S

Premise Address : CORNER HILLTOP HOMES, LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143808	Pole No	:	0325432
Serial No	:	40081726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	895
Period From	:	07-08-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	632	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.36
CURRENT BILL - AUGUST 2016		2,074.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,535.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,885.00

Your monthly electricity consumption chart

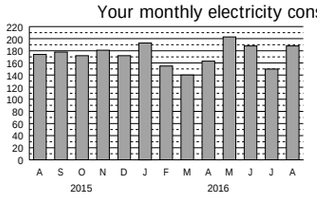

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.23		
Less : VAT	147.67		
Amount Net of VAT	1,926.56		
Less: BIR 2306	62.22		
BIR 2307	36.74	VATable Sales	1,926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.60	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,975.27	TOTAL SALES	2,074.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1600/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249311961192

Collection Ref. Code	: 1841-70-806-2	Premise Address	: CORNER HILLTOP HOMES, LOWER,CASILI,CONSOLACION
Account ID	: 2494810000-3		
Customer Name	: ESTRERA,CLEM S	TOTAL AMOUNT DUE	: 3,535.02 Overdue Bill : 1
Meter Number	: MTR1143808		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24948100003 BC05/330.4/1600/0/22/08-09-2016/80 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990439987121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967264

99096100005

Date : 08-09-2016

BC05/330.4/1610/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909610000-5

Collection Ref. Code : 1843-32-311-7

Customer Information----------

Name : ESTRERA,EMERITA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143896	Pole No	:	0325432
Serial No	:	40102401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	585
Period From	:	07-08-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	154	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,341.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.5997/kWh	62.97
System Loss Charge	0.864/kWh	90.72
Sub-Total		720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.91
Transmission		1.50
System Loss		5.41
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.69
CURRENT BILL - AUGUST 2016		1,200.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,434.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,395.00

Your monthly electricity consumption chart

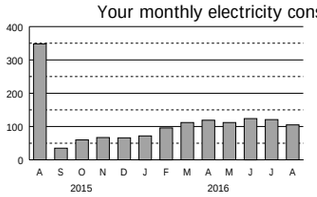

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.70		
Less : VAT	84.36		
Amount Net of VAT	1,116.34		
Less: BIR 2306	35.87		
BIR 2307	21.33	VATable Sales	1,116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.14	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,143.50	TOTAL SALES	1,200.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1610/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990439987121

Collection Ref. Code	: 1843-32-311-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9909610000-5				
Customer Name	: ESTRERA,EMERITA S	TOTAL AMOUNT DUE	: 2,434.81	Overdue Bill	: 1
Meter Number	: MTR1143896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99096100005

BC05/330.4/1610/0/22/08-09-2016/80

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043277082652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958304

04357100009

Date : 08-09-2016

BC05/330.4/1760/0605764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435710000-9

Collection Ref. Code : 1813-54-233-3

Customer Information----------

Name : MARIANO,ROGER

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145073	Pole No	:	0605764
Serial No	:	85022324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2374
Period From	:	07-08-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,999.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,130.79
Transmission Charge	0.3063/kWh	120.99
System Loss Charge	0.885/kWh	349.58
Sub-Total		2,601.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 13,166.00	263.32
Sub-Total		295.84
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		135.09
Transmission		2.88
System Loss		21.29
Distribution		136.23
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		541.75
CURRENT BILL - AUGUST 2016		4,574.17
TOTAL AMOUNT DUE		14,573.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,167.00

Your monthly electricity consumption chart

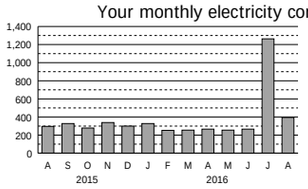

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.17		
Less : VAT	333.41		
Amount Net of VAT	4,240.76		
Less: BIR 2306	140.35		
BIR 2307	81.05	VATable Sales	4,240.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.36	VAT Zero Rated Sales	0.00
Add : VAT	333.41	VAT Amount	333.41
TOTAL AMOUNT DUE	4,352.77	TOTAL SALES	4,574.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1760/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043277082652

Collection Ref. Code : 1813-54-233-3

Account ID : 0435710000-9

Customer Name : MARIANO,ROGER

Meter Number : MTR1145073

Period : Jul 2016

Premise Address : CONSOLACION

TOTAL AMOUNT DUE : 14,573.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04357100009 BC05/330.4/1760/0/22/08-09-2016/80 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592130246619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968022

59210200008

Date : 08-09-2016

BC05/330.4/1780/1004502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921020000-8

Collection Ref. Code : 1837-56-725-5

Customer Information----------

Name : RUIZ,HELEN C.

Premise Address : , HILLTOP SUBD, CASILI, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1146170	Pole No	:	1004502
Serial No	:	40101480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	390
Period From	:	07-08-2016	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.14
CURRENT BILL - AUGUST 2016		1,027.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,883.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 900.00

Your monthly electricity consumption chart

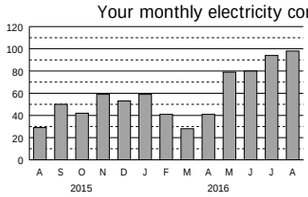

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.68		
Less : VAT	72.93		
Amount Net of VAT	954.75		
Less: BIR 2306	30.74		
BIR 2307	18.16	VATable Sales	954.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.85	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	978.78	TOTAL SALES	1,027.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1780/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592130246619

Collection Ref. Code	: 1837-56-725-5	Premise Address	: , HILLTOP SUBD, CASILI, Consolacion
Account ID	: 5921020000-8		
Customer Name	: RUIZ,HELEN C.	TOTAL AMOUNT DUE	: 1,883.39 Overdue Bill : 1
Meter Number	: MTR1146170		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59210200008 BC05/330.4/1780/0/22/08-09-2016/80 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765974953235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974035

76579100009

Date : 08-09-2016

BC05/330.4/1790/1004502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657910000-9

Collection Ref. Code : 1835-44-710-4

Customer Information----------

Name : RUIZ,REY C

Premise Address : HILLTOP HOMES CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146166	Pole No	:	1004502
Serial No	:	40101276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	879
Period From	:	07-08-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	290	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.25
CURRENT BILL - AUGUST 2016		1,999.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,953.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

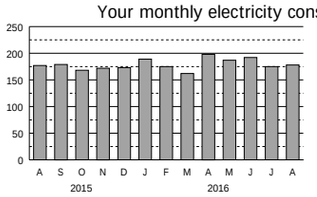

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.68		
Less : VAT	143.64		
Amount Net of VAT	1,856.04		
Less: BIR 2306	60.50		
BIR 2307	35.42	VATable Sales	1,856.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.12	VAT Zero Rated Sales	0.00
Add : VAT	143.64	VAT Amount	143.64
TOTAL AMOUNT DUE	1,903.76	TOTAL SALES	1,999.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1790/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765974953235

Collection Ref. Code	: 1835-44-710-4	Premise Address	: HILLTOP HOMES CASILI,CONSOLACION		
Account ID	: 7657910000-9				
Customer Name	: RUIZ,REY C	TOTAL AMOUNT DUE	: 4,953.19	Overdue Bill	: 1
Meter Number	: MTR1146166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76579100009 BC05/330.4/1790/0/22/08-09-2016/80 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870589033793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955201

87027100004

Date : 08-09-2016

BC05/330.4/1810/1004502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702710000-4

Collection Ref. Code : 1811-54-350-2

Customer Information----------

Name : RUIZ,CONCORDIA C.

Premise Address : HILLTOP SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146167	Pole No	:	1004502
Serial No	:	40101479	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	842
Period From	:	07-08-2016	Prev Rdg	:	655
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.63
CURRENT BILL - AUGUST 2016		2,068.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,741.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,900.00

Your monthly electricity consumption chart

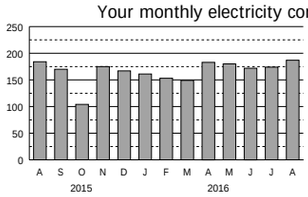

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.23		
Less : VAT	147.43		
Amount Net of VAT	1,920.80		
Less: BIR 2306	62.13		
BIR 2307	36.63	VATable Sales	1,920.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.04	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,969.47	TOTAL SALES	2,068.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1810/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870589033793

Collection Ref. Code	: 1811-54-350-2	Premise Address	: HILLTOP SUBD,CASILI,CONSOLACION
Account ID	: 8702710000-4		
Customer Name	: RUIZ,CONCORDIA C.	TOTAL AMOUNT DUE	: 3,741.45
Meter Number	: MTR1146167		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87027100004 BC05/330.4/1810/0/22/08-09-2016/80 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444890153786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958889

44438100008

Date : 08-09-2016

BC05/330.4/1860/0289231/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443810000-8

Collection Ref. Code : 1819-78-449-5

Customer Information----------

Name : CABAJES,GERRY L

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143813	Pole No	:	0289231
Serial No	:	40081144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4934
Period From	:	07-08-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	1587
Avg kWh/day	:	51.19	Registered	:	1587
Conn Load	:	200	Billed kWh	:	1587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,216.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,560.91
Transmission Charge	0.3063/kWh	486.10
System Loss Charge	0.885/kWh	1,404.50
Sub-Total		10,451.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	130.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 15,216.00	304.32
Sub-Total		434.95
Government Charges		
Franchise Tax - Local		77.16
Value Added Tax		
Generation		542.78
Transmission		11.58
System Loss		85.54
Distribution		545.51
Others		61.45
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.79
Sub-Total		2,080.07
CURRENT BILL - AUGUST 2016		17,512.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		32,620.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

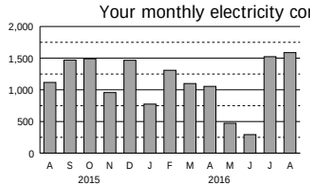

Avg Monthly Usage : 1,124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,512.41		
Less : VAT	1,246.86		
Amount Net of VAT	16,265.55		
Less: BIR 2306	525.31		
BIR 2307	310.19	VATable Sales	16,265.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,430.05	VAT Zero Rated Sales	0.00
Add : VAT	1,246.86	VAT Amount	1,246.86
TOTAL AMOUNT DUE	16,676.91	TOTAL SALES	17,512.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1860/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444890153786

Collection Ref. Code	: 1819-78-449-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4443810000-8				
Customer Name	: CABAJES,GERRY L	TOTAL AMOUNT DUE	: 32,620.76	Overdue Bill	: 1
Meter Number	: MTR1143813				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44438100008

BC05/330.4/1860/0/22/08-09-2016/80

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083341325272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963906

08376100007

Date : 08-09-2016

BC05/330.4/1870/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837610000-7

Collection Ref. Code : 1839-21-545-3

Customer Information----------

Name : CABAJES,GERRY L

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111630	Pole No	:	0325432
Serial No	:	40047331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13025
Period From	:	07-08-2016	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	300	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,828.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,367.43
Transmission Charge	0.5997/kWh	596.70
System Loss Charge	0.864/kWh	859.68
Sub-Total		6,823.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	81.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 9,828.50	196.57
Sub-Total		278.47
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		340.29
Transmission		14.20
System Loss		51.18
Distribution		342.24
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,311.09
CURRENT BILL - AUGUST 2016		11,265.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		20,985.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,000.00

Your monthly electricity consumption chart

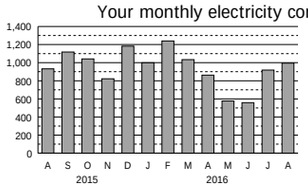

Avg Monthly Usage : 944.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,265.37		
Less : VAT	787.30		
Amount Net of VAT	10,478.07		
Less: BIR 2306	334.84		
BIR 2307	200.08	VATable Sales	10,478.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,943.15	VAT Zero Rated Sales	0.00
Add : VAT	787.30	VAT Amount	787.30
TOTAL AMOUNT DUE	10,730.45	TOTAL SALES	11,265.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1870/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083341325272

Collection Ref. Code	: 1839-21-545-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0837610000-7				
Customer Name	: CABAJES,GERRY L	TOTAL AMOUNT DUE	: 20,985.97	Overdue Bill	: 1
Meter Number	: MTR1111630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08376100007

BC05/330.4/1870/0/22/08-09-2016/80

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354460678507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965576

35438100006

Date : 08-09-2016

BC05/330.4/1880/0289231/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543810000-6

Collection Ref. Code : 1819-79-908-5

Customer Information----------

Name : MT OLIVES CHRISTIAN SCHOOL / GERRY CABAJI

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143810	Pole No	:	0289231
Serial No	:	40081087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6791
Period From	:	07-08-2016	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	1307
Avg kWh/day	:	42.16	Registered	:	1307
Conn Load	:	360	Billed kWh	:	1307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116,052.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,050.48
Transmission Charge	0.5997/kWh	783.81
System Loss Charge	0.864/kWh	1,129.25
Sub-Total		8,963.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,288.03
Supply Charge	0.4118/kWh	538.22
Metering Charge	0.6989/kWh	913.46
	5.00/month	5.00
Sub-Total		3,744.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	107.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.15
Surcharge	0.02 of 116,052.00	2,321.04
Sub-Total		2,428.63
Government Charges		
Franchise Tax - Local		75.68
Value Added Tax		
Generation		447.01
Transmission		18.66
System Loss		67.24
Distribution		449.37
Others		300.52
Universal Charge		
Missionary Electrification	0.1561/kWh	204.02
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.07
Sub-Total		1,981.14
CURRENT BILL - AUGUST 2016		17,118.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		133,062.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 16,500.00

Your monthly electricity consumption chart

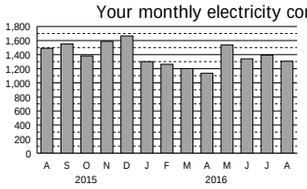

Avg Monthly Usage : 1,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,118.02		
Less : VAT	1,282.80		
Amount Net of VAT	15,835.22		
Less: BIR 2306	543.44		
BIR 2307	304.25	VATable Sales	15,835.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,987.53	VAT Zero Rated Sales	0.00
Add : VAT	1,282.80	VAT Amount	1,282.80
TOTAL AMOUNT DUE	16,270.33	TOTAL SALES	17,118.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1880/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354460678507

Collection Ref. Code	: 1819-79-908-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3543810000-6				
Customer Name	: MT OLIVES CHRISTIAN SCHOOL / GERRY CABAJI	TOTAL AMOUNT DUE	: 133,062.45	Overdue Bill	: 1
Meter Number	: MTR1143810				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35438100006

BC05/330.4/1880/0/22/08-09-2016/80

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033690646956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973993

03338100005

Date : 08-09-2016

BC05/330.4/1910/0289203/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333810000-5

Collection Ref. Code : 1819-70-254-5

Customer Information----------

Name : MAGLASANG,PAULINO G

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143688	Pole No	:	0289203
Serial No	:	40102605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1538
Period From	:	07-08-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1300	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,731.60
Transmission Charge	0.3063/kWh	98.32
System Loss Charge	0.885/kWh	284.09
Sub-Total		2,114.01
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		100.53
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		109.79
Transmission		2.35
System Loss		17.32
Distribution		110.82
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.84
CURRENT BILL - AUGUST 2016		3,560.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,158.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,205.00

Your monthly electricity consumption chart

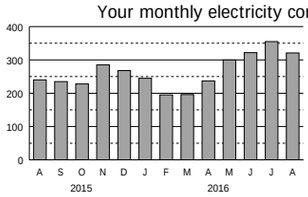

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.86		
Less : VAT	254.23		
Amount Net of VAT	3,306.63		
Less: BIR 2306	107.12		
BIR 2307	63.07	VATable Sales	3,306.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.44	VAT Zero Rated Sales	0.00
Add : VAT	254.23	VAT Amount	254.23
TOTAL AMOUNT DUE	3,390.67	TOTAL SALES	3,560.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1910/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033690646956

Collection Ref. Code	: 1819-70-254-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0333810000-5				
Customer Name	: MAGLASANG,PAULINO G	TOTAL AMOUNT DUE	: 7,158.35	Overdue Bill	: 1
Meter Number	: MTR1143688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03338100005 BC05/330.4/1910/0/22/08-09-2016/80 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850923540975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963820

85007100002

Date : 08-09-2016

BC05/330.4/1940/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500710000-2

Collection Ref. Code : 1843-43-266-8

Customer Information----------

Name : DEJITO,KEITH DUSTIN S

Premise Address : HILLTOP HOMES SUBD.,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009075	Pole No	:	0289196
Serial No	:	121570197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6649
Period From	:	07-08-2016	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	222	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.30
CURRENT BILL - AUGUST 2016		2,941.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,435.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,977.00

Your monthly electricity consumption chart

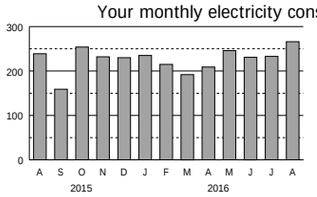

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.14		
Less : VAT	209.62		
Amount Net of VAT	2,731.52		
Less: BIR 2306	88.32		
BIR 2307	52.10	VATable Sales	2,731.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.10	VAT Zero Rated Sales	0.00
Add : VAT	209.62	VAT Amount	209.62
TOTAL AMOUNT DUE	2,800.72	TOTAL SALES	2,941.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1940/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850923540975

Collection Ref. Code	: 1843-43-266-8	Premise Address	: HILLTOP HOMES SUBD.,,CASILI,CONSOLACION		
Account ID	: 8500710000-2				
Customer Name	: DEJITO,KEITH DUSTIN S	TOTAL AMOUNT DUE	: 5,435.09	Overdue Bill	: 1
Meter Number	: MTR1009075				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85007100002 BC05/330.4/1940/0/22/08-09-2016/80 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753783816840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966125

75338100003

Date : 08-09-2016

BC05/330.4/1950/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533810000-3

Collection Ref. Code : 1819-73-077-8

Customer Information----------

Name : RIVERAL,JOANRI T

Premise Address : HILLTOP SUBD.,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146751	Pole No	:	0289196
Serial No	:	85055087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2132
Period From	:	07-08-2016	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1050	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,157.76
Transmission Charge	0.3063/kWh	122.52
System Loss Charge	0.885/kWh	354.00
Sub-Total		2,634.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		136.81
Transmission		2.92
System Loss		21.56
Distribution		137.94
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.93
CURRENT BILL - AUGUST 2016		4,428.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,628.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,985.00

Your monthly electricity consumption chart

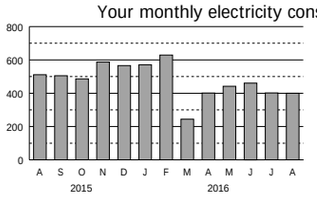

Avg Monthly Usage : 477.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.80		
Less : VAT	315.86		
Amount Net of VAT	4,112.94		
Less: BIR 2306	133.07		
BIR 2307	78.45	VATable Sales	4,112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.42	VAT Zero Rated Sales	0.00
Add : VAT	315.86	VAT Amount	315.86
TOTAL AMOUNT DUE	4,217.28	TOTAL SALES	4,428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1950/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753783816840

Collection Ref. Code	: 1819-73-077-8	Premise Address	: HILLTOP SUBD.,POBLACION,CONSOLACION		
Account ID	: 7533810000-3				
Customer Name	: RIVERAL,JOANRI T	TOTAL AMOUNT DUE	: 8,628.13	Overdue Bill	: 1
Meter Number	: MTR1146751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75338100003 BC05/330.4/1950/0/22/08-09-2016/80 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963963997401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971562

96376100002

Date : 08-09-2016

BC05/330.4/1970/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637610000-2

Collection Ref. Code : 1839-21-041-9

Customer Information----------

Name : ONGTAWCO,JOSE ROMMEL A

Premise Address : HILLTOP SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146749	Pole No	:	0289196
Serial No	:	85048605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1042
Period From	:	07-08-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1354	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.31
CURRENT BILL - AUGUST 2016		2,234.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,577.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,133.00

Your monthly electricity consumption chart

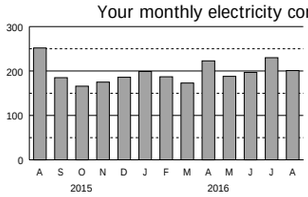

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.72		
Less : VAT	159.71		
Amount Net of VAT	2,075.01		
Less: BIR 2306	67.28		
BIR 2307	39.59	VATable Sales	2,075.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.14	VAT Zero Rated Sales	0.00
Add : VAT	159.71	VAT Amount	159.71
TOTAL AMOUNT DUE	2,127.85	TOTAL SALES	2,234.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1970/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963963997401

Collection Ref. Code	: 1839-21-041-9	Premise Address	: HILLTOP SUBD.,CASILI,CONSOLACION		
Account ID	: 9637610000-2				
Customer Name	: ONGTAWCO,JOSE ROMMEL A	TOTAL AMOUNT DUE	: 4,577.82	Overdue Bill	: 1
Meter Number	: MTR1146749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96376100002 BC05/330.4/1970/0/22/08-09-2016/80 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144313802226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958512

14447100000

Date : 08-09-2016

BC05/330.4/1990/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444710000-0

Collection Ref. Code : 1813-54-155-8

Customer Information----------

Name : TRADIO,BEN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146753	Pole No	:	0289196
Serial No	:	85048601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	619
Period From	:	07-08-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.26
CURRENT BILL - AUGUST 2016		1,425.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,406.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,126.00

Your monthly electricity consumption chart

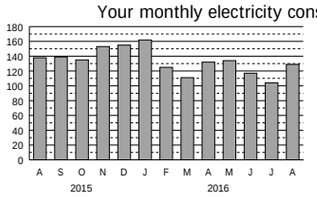

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.33		
Less : VAT	101.53		
Amount Net of VAT	1,323.80		
Less: BIR 2306	42.78		
BIR 2307	25.25	VATable Sales	1,323.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.77	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,357.30	TOTAL SALES	1,425.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1990/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144313802226

Collection Ref. Code	: 1813-54-155-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 1444710000-0				
Customer Name	: TRADIO,BEN	TOTAL AMOUNT DUE	: 2,406.99	Overdue Bill	: 1
Meter Number	: MTR1146753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14447100000 BC05/330.4/1990/0/22/08-09-2016/80 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988798136125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966453

98807100007

Date : 08-09-2016

BC05/330.4/2010/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880710000-7

Collection Ref. Code : 1809-74-209-9

Customer Information----------

Name : CUIZON,ANTONIO P.

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143818	Pole No	:	0289196
Serial No	:	40081049	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3260
Period From	:	07-08-2016	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	3515	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,565.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,565.00	131.30
Sub-Total		183.98
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		840.29
CURRENT BILL - AUGUST 2016		7,075.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,532.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 21,050.00

Your monthly electricity consumption chart

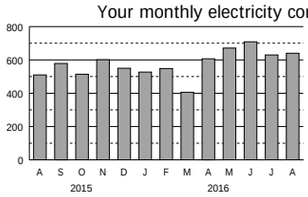

Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,075.35		
Less : VAT	504.23		
Amount Net of VAT	6,571.12		
Less: BIR 2306	212.44		
BIR 2307	125.32	VATable Sales	6,571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,233.36	VAT Zero Rated Sales	0.00
Add : VAT	504.23	VAT Amount	504.23
TOTAL AMOUNT DUE	6,737.59	TOTAL SALES	7,075.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2010/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988798136125

Collection Ref. Code	: 1809-74-209-9	Premise Address	: HILLTOP,CASILI,CONSOLACION
Account ID	: 9880710000-7		
Customer Name	: CUIZON,ANTONIO P.	TOTAL AMOUNT DUE	: 13,532.71
Meter Number	: MTR1143818		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98807100007

BC05/330.4/2010/0/22/08-09-2016/80

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824286700585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969050

82447100007

Date : 08-09-2016

BC05/330.4/2020/0289175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244710000-7

Collection Ref. Code : 1813-54-071-3

Customer Information----------

Name : CUIZON,ANTONIO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143819	Pole No	:	0289175
Serial No	:	40081018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2846
Period From	:	07-08-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 6,215.50	124.31
Sub-Total		151.56
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		441.99
CURRENT BILL - AUGUST 2016		3,725.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,833.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,500.00

Your monthly electricity consumption chart

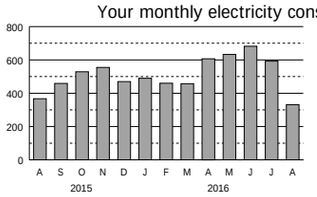

Avg Monthly Usage : 510.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.53		
Less : VAT	267.88		
Amount Net of VAT	3,457.65		
Less: BIR 2306	112.81		
BIR 2307	66.00	VATable Sales	3,457.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.84	VAT Zero Rated Sales	0.00
Add : VAT	267.88	VAT Amount	267.88
TOTAL AMOUNT DUE	3,546.72	TOTAL SALES	3,725.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2020/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824286700585

Collection Ref. Code	: 1813-54-071-3	Premise Address	: POB CONSOLACION		
Account ID	: 8244710000-7				
Customer Name	: CUIZON,ANTONIO	TOTAL AMOUNT DUE	: 9,833.44	Overdue Bill	: 1
Meter Number	: MTR1143819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82447100007 BC05/330.4/2020/0/22/08-09-2016/80 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426847908078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969527

42631418441

Date : 08-09-2016

BC05/330.4/2042/0289210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263141844-1

Collection Ref. Code : 1849-46-290-9

Customer Information----------

Name : TORRES,JOANNE RUIZ

Premise Address : CATTLEYA STREET,HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1143627	Pole No	:	0289210
Serial No	:	40081243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	420
Period From	:	07-08-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	695	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.68
CURRENT BILL - AUGUST 2016		999.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,949.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 508.00

Your monthly electricity consumption chart

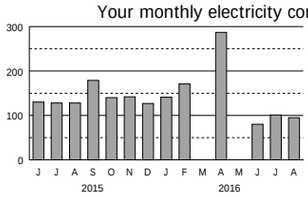

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.20		
Less : VAT	71.03		
Amount Net of VAT	928.17		
Less: BIR 2306	29.96		
BIR 2307	17.66	VATable Sales	928.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.55	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	951.58	TOTAL SALES	999.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2042/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426847908078

Collection Ref. Code	: 1849-46-290-9	Premise Address	: CATTLEYA STREET,HILLTOP
Account ID	: 4263141844-1		
Customer Name	: TORRES,JOANNE RUIZ	TOTAL AMOUNT DUE	: 1,949.60
Meter Number	: MTR1143627		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42631418441

BC05/330.4/2042/0/22/08-09-2016/80

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311975650898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960810

31182365689

Date : 08-09-2016

BC05/330.4/2046/0289203/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118236568-9

Collection Ref. Code : 1853-23-851-1

Customer Information----------

Name : ABREA,MICHAEL INOCENTE

Premise Address : HILLTOP SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143691	Pole No	:	0289203
Serial No	:	40102521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	767
Period From	:	07-08-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	460	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.28
CURRENT BILL - AUGUST 2016		1,720.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,315.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,808.04

Your monthly electricity consumption chart

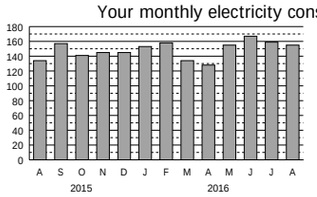

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.39		
Less : VAT	122.85		
Amount Net of VAT	1,597.54		
Less: BIR 2306	51.77		
BIR 2307	30.47	VATable Sales	1,597.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.30	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,638.15	TOTAL SALES	1,720.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2046/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311975650898

Collection Ref. Code	: 1853-23-851-1	Premise Address	: HILLTOP SUBD.,CASILI,CONSOLACION		
Account ID	: 3118236568-9				
Customer Name	: ABREA,MICHAEL INOCENTE	TOTAL AMOUNT DUE	: 3,315.73	Overdue Bill	: 1
Meter Number	: MTR1143691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31182365689 BC05/330.4/2046/0/22/08-09-2016/80 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020647252260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965246

02027100003

Date : 08-09-2016

BC05/330.4/2060/0289175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202710000-3

Collection Ref. Code : 1811-40-341-7

Customer Information----------

Name : CENIZA,MYRNA B B.

Premise Address : HILL TOP SUBD,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1143815	Pole No	:	0289175
Serial No	:	40081761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2812
Period From	:	07-08-2016	Prev Rdg	:	2324
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	3086	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,356.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 13,356.00	267.12
Sub-Total		307.29
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		39.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		661.83
CURRENT BILL - AUGUST 2016		5,584.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,832.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 715.00

Your monthly electricity consumption chart

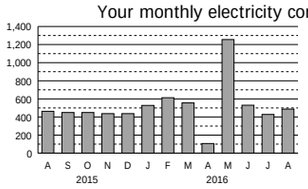

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,584.25		
Less : VAT	404.75		
Amount Net of VAT	5,179.50		
Less: BIR 2306	170.42		
BIR 2307	98.94	VATable Sales	5,179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,910.14	VAT Zero Rated Sales	0.00
Add : VAT	404.75	VAT Amount	404.75
TOTAL AMOUNT DUE	5,314.89	TOTAL SALES	5,584.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2060/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020647252260

Collection Ref. Code	: 1811-40-341-7	Premise Address	: HILL TOP SUBD,Consolacion		
Account ID	: 0202710000-3				
Customer Name	: CENIZA,MYRNA B B.	TOTAL AMOUNT DUE	: 18,832.80	Overdue Bill	: 1
Meter Number	: MTR1143815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02027100003 BC05/330.4/2060/0/22/08-09-2016/80 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624337205558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968507

62447100009

Date : 08-09-2016

BC05/330.4/2080/0289175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244710000-9

Collection Ref. Code : 1813-54-059-4

Customer Information----------

Name : CASTILLO,RUFINO

Premise Address : HILLTOP, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143817	Pole No	:	0289175
Serial No	:	40102542	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1779
Period From	:	07-08-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,017.51
Transmission Charge	0.3063/kWh	114.56
System Loss Charge	0.885/kWh	330.99
Sub-Total		2,463.06
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		114.93
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		127.91
Transmission		2.73
System Loss		20.15
Distribution		129.01
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		492.24
CURRENT BILL - AUGUST 2016		4,145.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,347.00

Your monthly electricity consumption chart

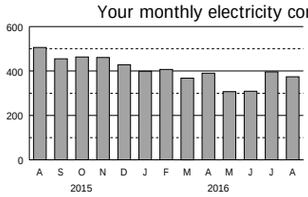

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.35		
Less : VAT	295.78		
Amount Net of VAT	3,849.57		
Less: BIR 2306	124.60		
BIR 2307	73.43	VATable Sales	3,849.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.54	VAT Zero Rated Sales	0.00
Add : VAT	295.78	VAT Amount	295.78
TOTAL AMOUNT DUE	3,947.32	TOTAL SALES	4,145.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2080/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624337205558

Collection Ref. Code	: 1813-54-059-4	Premise Address	: HILLTOP, CONSOLACION		
Account ID	: 6244710000-9				
Customer Name	: CASTILLO,RUFINO	TOTAL AMOUNT DUE	: 8,245.40	Overdue Bill	: 1
Meter Number	: MTR1143817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62447100009 BC05/330.4/2080/0/22/08-09-2016/80 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688244547960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966165

68812152228

Date : 08-09-2016

BC05/330.4/2082/0289091/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881215222-8

Collection Ref. Code : 1849-64-971-5

Customer Information----------

Name : MACABUGTO,REY KHO M1

Premise Address : CASILI,HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1143957	Pole No	:	0289091
Serial No	:	40102610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1241
Period From	:	07-08-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	950	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.98
CURRENT BILL - AUGUST 2016		3,462.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,977.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,436.00

Your monthly electricity consumption chart

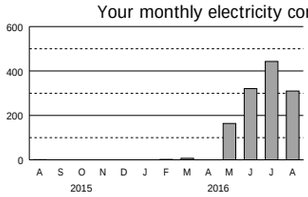

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.52		
Less : VAT	248.03		
Amount Net of VAT	3,214.49		
Less: BIR 2306	104.48		
BIR 2307	61.34	VATable Sales	3,214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.67	VAT Zero Rated Sales	0.00
Add : VAT	248.03	VAT Amount	248.03
TOTAL AMOUNT DUE	3,296.70	TOTAL SALES	3,462.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2082/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688244547960

Collection Ref. Code : 1849-64-971-5

Account ID : 6881215222-8

Customer Name : MACABUGTO,REY KHO M1

Meter Number : MTR1143957

Period : Jul 2016

Premise Address : CASILI,HILLTOP

TOTAL AMOUNT DUE : 7,977.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68812152228

BC05/330.4/2082/0/22/08-09-2016/80

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616863063954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963279

61669100002

Date : 08-09-2016

BC05/330.4/2210/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166910000-2

Collection Ref. Code : 1835-38-206-1

Customer Information----------

Name : VALIENTE,VICTOR A.

Premise Address : POBLACION, OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147052	Pole No	:	0997576
Serial No	:	40098468	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1500
Period From	:	07-08-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.3063/kWh	102.00
System Loss Charge	0.885/kWh	294.71
Sub-Total		2,193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		113.89
Transmission		2.42
System Loss		17.95
Distribution		114.94
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.36
CURRENT BILL - AUGUST 2016		3,682.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,925.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,024.00

Your monthly electricity consumption chart

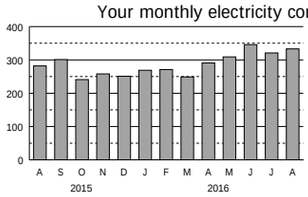

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.64		
Less : VAT	262.48		
Amount Net of VAT	3,420.16		
Less: BIR 2306	110.57		
BIR 2307	65.23	VATable Sales	3,420.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.36	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,506.84	TOTAL SALES	3,682.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2210/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616863063954

Collection Ref. Code	: 1835-38-206-1	Premise Address	: POBLACION, OCCIDENTAL,,CONSOLACION		
Account ID	: 6166910000-2				
Customer Name	: VALIENTE,VICTOR A.	TOTAL AMOUNT DUE	: 6,925.55	Overdue Bill	: 1
Meter Number	: MTR1147052				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61669100002 BC05/330.4/2210/0/22/08-09-2016/80 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414678248295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961765

41447100003

Date : 08-09-2016

BC05/330.4/2230/0328135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144710000-3

Collection Ref. Code : 1813-53-935-9

Customer Information----------

Name : ALIMPOLOS,EUTIQUIO

Premise Address : HILLTOPS HOMES

TIN :

Metering Information----------

Meter No	:	MTR1143676	Pole No	:	0328135
Serial No	:	40102306	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	851
Period From	:	07-08-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		399.37
CURRENT BILL - AUGUST 2016		3,358.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,494.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 4,000.00

Your monthly electricity consumption chart

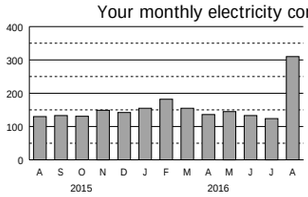

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.46		
Less : VAT	236.88		
Amount Net of VAT	3,121.58		
Less: BIR 2306	99.84		
BIR 2307	59.48	VATable Sales	3,121.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.26	VAT Zero Rated Sales	0.00
Add : VAT	236.88	VAT Amount	236.88
TOTAL AMOUNT DUE	3,199.14	TOTAL SALES	3,358.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2230/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414678248295

Collection Ref. Code	: 1813-53-935-9	Premise Address	: HILLTOPS HOMES		
Account ID	: 4144710000-3				
Customer Name	: ALIMPOLOS,EUTIQUIO	TOTAL AMOUNT DUE	: 3,494.17	Overdue Bill	: 1
Meter Number	: MTR1143676				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41447100003 BC05/330.4/2230/0/22/08-09-2016/80 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614614915210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961937

61447100001

Date : 08-09-2016

BC05/330.4/2240/0328135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144710000-1

Collection Ref. Code : 1813-53-947-2

Customer Information----------

Name : ALENTON,NILO A

Premise Address : CONSOLACION HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1143700	Pole No	:	0328135
Serial No	:	40102387	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3209
Period From	:	07-08-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	0	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,441.63
Transmission Charge	0.3063/kWh	195.42
System Loss Charge	0.885/kWh	564.63
Sub-Total		4,201.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		180.38
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		218.19
Transmission		4.65
System Loss		34.39
Distribution		219.66
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		837.26
CURRENT BILL - AUGUST 2016		7,049.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,335.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,390.00

Your monthly electricity consumption chart

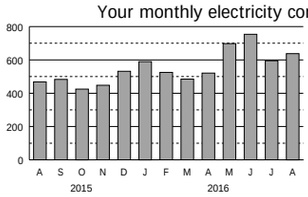

Avg Monthly Usage : 550.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,049.83		
Less : VAT	502.26		
Amount Net of VAT	6,547.57		
Less: BIR 2306	211.60		
BIR 2307	124.87	VATable Sales	6,547.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,211.10	VAT Zero Rated Sales	0.00
Add : VAT	502.26	VAT Amount	502.26
TOTAL AMOUNT DUE	6,713.36	TOTAL SALES	7,049.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2240/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614614915210

Collection Ref. Code	: 1813-53-947-2	Premise Address	: CONSOLACION HILLTOP		
Account ID	: 6144710000-1				
Customer Name	: ALENTON,NILO A	TOTAL AMOUNT DUE	: 13,335.76	Overdue Bill	: 1
Meter Number	: MTR1143700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61447100001 BC05/330.4/2240/0/22/08-09-2016/80 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301335307906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952697

30196100009

Date : 08-09-2016

BC05/330.4/2270/0328135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019610000-9

Collection Ref. Code : 1831-29-422-2

Customer Information----------

Name : DAAN,AIDA C

Premise Address : HILLTOP SUBD POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143701	Pole No	:	0328135
Serial No	:	40102501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4348
Period From	:	07-08-2016	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	1200	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,939.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,083.56
Transmission Charge	0.3063/kWh	231.87
System Loss Charge	0.885/kWh	669.95
Sub-Total		4,985.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,939.00	178.78
Sub-Total		241.10
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		258.90
Transmission		5.52
System Loss		40.80
Distribution		260.52
Others		33.37
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		996.74
CURRENT BILL - AUGUST 2016		8,394.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,225.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 10,500.00

Your monthly electricity consumption chart

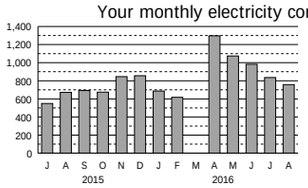

Avg Monthly Usage : 810.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,394.22		
Less : VAT	599.11		
Amount Net of VAT	7,795.11		
Less: BIR 2306	252.38		
BIR 2307	148.69	VATable Sales	7,795.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,394.04	VAT Zero Rated Sales	0.00
Add : VAT	599.11	VAT Amount	599.11
TOTAL AMOUNT DUE	7,993.15	TOTAL SALES	8,394.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2270/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301335307906

Collection Ref. Code	: 1831-29-422-2	Premise Address	: HILLTOP SUBD POBLACION,CONSOLACION		
Account ID	: 3019610000-9				
Customer Name	: DAAN,AIDA C	TOTAL AMOUNT DUE	: 17,225.76	Overdue Bill	: 1
Meter Number	: MTR1143701				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196100009

BC05/330.4/2270/0/22/08-09-2016/80

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114366252616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961839

11447100006

Date : 08-09-2016

BC05/330.4/2290/0328016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144710000-6

Collection Ref. Code : 1813-53-902-2

Customer Information----------

Name : FAJARDO,NINO

Premise Address : CONSOLACION HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1143773	Pole No	:	0328016
Serial No	:	40102469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	184
Period From	:	07-08-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.92
CURRENT BILL - AUGUST 2016		292.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		358.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 206.00

Your monthly electricity consumption chart

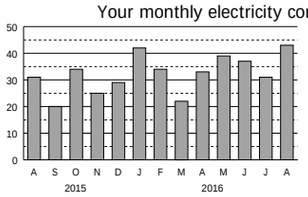

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.14		
Less : VAT	20.19		
Amount Net of VAT	271.95		
Less: BIR 2306	8.58		
BIR 2307	5.03	VATable Sales	271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.34	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	278.53	TOTAL SALES	292.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2290/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114366252616

Collection Ref. Code : 1813-53-902-2

Account ID : 1144710000-6

Customer Name : FAJARDO,NINO

Meter Number : MTR1143773

Period : Jul 2016

Premise Address : CONSOLACION HILLTOP

TOTAL AMOUNT DUE : 358.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11447100006

BC05/330.4/2290/0/22/08-09-2016/80

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904431220265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90447100000

BILLING STATEMENT

1005954909

Date : 08-09-2016

BC05/330.4/2310/0328016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044710000-0

Collection Ref. Code : 1813-53-887-5

Customer Information----------

Name : ZOZOBRADO,LIZETTA G

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143774	Pole No	:	0328016
Serial No	:	40102434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3241
Period From	:	07-08-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,778.12
Transmission Charge	0.3063/kWh	157.74
System Loss Charge	0.885/kWh	455.78
Sub-Total		3,391.64
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,223.00	144.46
Sub-Total		186.85
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		176.15
Transmission		3.75
System Loss		27.76
Distribution		177.43
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		681.19
CURRENT BILL - AUGUST 2016		5,738.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,853.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,302.00

Your monthly electricity consumption chart

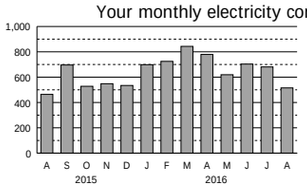

Avg Monthly Usage : 641.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.25		
Less : VAT	410.55		
Amount Net of VAT	5,327.70		
Less: BIR 2306	172.94		
BIR 2307	101.65	VATable Sales	5,327.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.11	VAT Zero Rated Sales	0.00
Add : VAT	410.55	VAT Amount	410.55
TOTAL AMOUNT DUE	5,463.66	TOTAL SALES	5,738.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2310/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904431220265

Collection Ref. Code	: 1813-53-887-5	Premise Address	: CONSOLACION		
Account ID	: 9044710000-0				
Customer Name	: ZOZOBRADO,LIZETTA G	TOTAL AMOUNT DUE	: 12,853.56	Overdue Bill	: 1
Meter Number	: MTR1143774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90447100000

BC05/330.4/2310/0/22/08-09-2016/80

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804098051699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954623

80447100001

Date : 08-09-2016

BC05/330.4/2340/0328093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044710000-1

Collection Ref. Code : 1813-53-857-3

Customer Information----------

Name : MOLINA,JUANITA

Premise Address : HILLTOP HOMES,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143628	Pole No	:	0328093
Serial No	:	40102502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1919
Period From	:	07-08-2016	Prev Rdg	:	1585
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		440.39
CURRENT BILL - AUGUST 2016		3,709.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,644.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,437.00

Your monthly electricity consumption chart

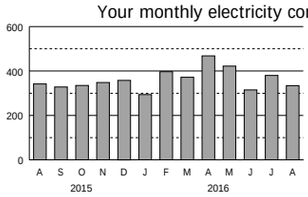

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.04		
Less : VAT	264.92		
Amount Net of VAT	3,444.12		
Less: BIR 2306	111.61		
BIR 2307	65.70	VATable Sales	3,444.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.81	VAT Zero Rated Sales	0.00
Add : VAT	264.92	VAT Amount	264.92
TOTAL AMOUNT DUE	3,531.73	TOTAL SALES	3,709.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2340/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804098051699

Collection Ref. Code : 1813-53-857-3

Account ID : 8044710000-1

Customer Name : MOLINA,JUANITA

Meter Number : MTR1143628

Period : Jul 2016

Premise Address : HILLTOP HOMES,CONSOLACION

TOTAL AMOUNT DUE : 7,644.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80447100001 BC05/330.4/2340/0/22/08-09-2016/80 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873363084648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957499

87376100001

Date : 08-09-2016

BC05/330.4/2360/0328093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737610000-1

Collection Ref. Code : 1839-21-398-1

Customer Information----------

Name : FERRER,ROMEO JR (M-2) V

Premise Address : HILLTOP SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143630	Pole No	:	0328093
Serial No	:	40102263	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1089
Period From	:	07-08-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	608	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.09
CURRENT BILL - AUGUST 2016		2,189.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,984.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,833.00

Your monthly electricity consumption chart

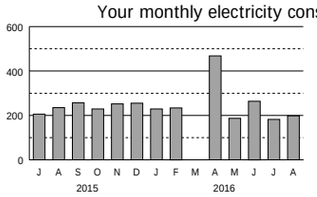

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.95		
Less : VAT	156.11		
Amount Net of VAT	2,033.84		
Less: BIR 2306	65.77		
BIR 2307	38.79	VATable Sales	2,033.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.28	VAT Zero Rated Sales	0.00
Add : VAT	156.11	VAT Amount	156.11
TOTAL AMOUNT DUE	2,085.39	TOTAL SALES	2,189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2360/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873363084648

Collection Ref. Code	: 1839-21-398-1	Premise Address	: HILLTOP SUBD.,CASILI,CONSOLACION		
Account ID	: 8737610000-1				
Customer Name	: FERRER,ROMEO JR (M-2) V	TOTAL AMOUNT DUE	: 3,984.86	Overdue Bill	: 1
Meter Number	: MTR1143630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87376100001 BC05/330.4/2360/0/22/08-09-2016/80 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773799028409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957005

77376100002

Date : 08-09-2016

BC05/330.4/2370/0328093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737610000-2

Collection Ref. Code : 1839-21-395-7

Customer Information----------

Name : FERRER,ROMEO JR (M-1) V

Premise Address : HILLTOP SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045628	Pole No	:	0328093
Serial No	:	121571313	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4693
Period From	:	07-08-2016	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	608	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.59
CURRENT BILL - AUGUST 2016		3,078.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,907.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,319.00

Your monthly electricity consumption chart

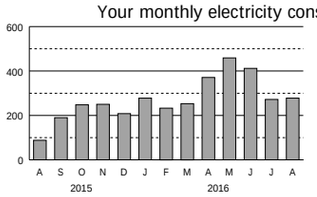

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.47		
Less : VAT	219.59		
Amount Net of VAT	2,858.88		
Less: BIR 2306	92.51		
BIR 2307	54.53	VATable Sales	2,858.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.84	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	2,931.43	TOTAL SALES	3,078.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2370/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773799028409

Collection Ref. Code	: 1839-21-395-7	Premise Address	: HILLTOP SUBD.,CASILI,CONSOLACION		
Account ID	: 7737610000-2				
Customer Name	: FERRER,ROMEO JR (M-1) V	TOTAL AMOUNT DUE	: 5,907.79	Overdue Bill	: 1
Meter Number	: MTR1045628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77376100002

BC05/330.4/2370/0/22/08-09-2016/80

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504700181407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954893

50447100004

Date : 08-09-2016

BC05/330.4/2380/0328093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044710000-4

Collection Ref. Code : 1813-53-833-6

Customer Information----------

Name : AGUILAR,LEA M

Premise Address : HILLTOP SUBDIV,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143731	Pole No	:	0328093
Serial No	:	40102540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1443
Period From	:	07-08-2016	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	800	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.86
CURRENT BILL - AUGUST 2016		3,097.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,821.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,281.00

Your monthly electricity consumption chart

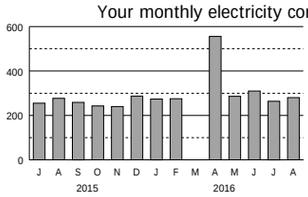

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.68		
Less : VAT	220.82		
Amount Net of VAT	2,876.86		
Less: BIR 2306	93.03		
BIR 2307	54.87	VATable Sales	2,876.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.96	VAT Zero Rated Sales	0.00
Add : VAT	220.82	VAT Amount	220.82
TOTAL AMOUNT DUE	2,949.78	TOTAL SALES	3,097.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2380/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504700181407

Collection Ref. Code	: 1813-53-833-6	Premise Address	: HILLTOP SUBDIV,CONSOLACION		
Account ID	: 5044710000-4				
Customer Name	: AGUILAR,LEA M	TOTAL AMOUNT DUE	: 5,821.14	Overdue Bill	: 1
Meter Number	: MTR1143731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50447100004 BC05/330.4/2380/0/22/08-09-2016/80 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304988040255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955488

30447100006

Date : 08-09-2016

BC05/330.4/2450/0328114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044710000-6

Collection Ref. Code : 1813-53-821-2

Customer Information----------

Name : RARA,BIENVENIDO

Premise Address : CONSOLACION HILLTOPS

TIN :

Metering Information----------

Meter No	:	MTR1143677	Pole No	:	0328114
Serial No	:	40102556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1695
Period From	:	07-08-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.25
CURRENT BILL - AUGUST 2016		3,522.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,843.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,941.00

Your monthly electricity consumption chart

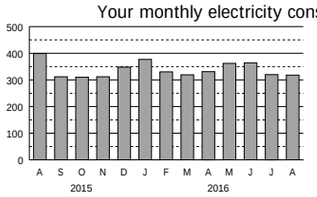

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.15		
Less : VAT	251.23		
Amount Net of VAT	3,270.92		
Less: BIR 2306	105.83		
BIR 2307	62.39	VATable Sales	3,270.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.70	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,353.93	TOTAL SALES	3,522.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2450/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304988040255

Collection Ref. Code	: 1813-53-821-2	Premise Address	: CONSOLACION HILLTOPS		
Account ID	: 3044710000-6				
Customer Name	: RARA,BIENVENIDO	TOTAL AMOUNT DUE	: 6,843.41	Overdue Bill	: 1
Meter Number	: MTR1143677				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30447100006 BC05/330.4/2450/0/22/08-09-2016/80 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158023904231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967523

15829100005

Date : 08-09-2016

BC05/330.4/2485/0328121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582910000-5

Collection Ref. Code : 1845-36-629-8

Customer Information----------

Name : TEPAIT,LINA M1 S

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143679	Pole No	:	0328121
Serial No	:	40102358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1458
Period From	:	07-08-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	336	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.28
CURRENT BILL - AUGUST 2016		1,919.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,578.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,456.00

Your monthly electricity consumption chart

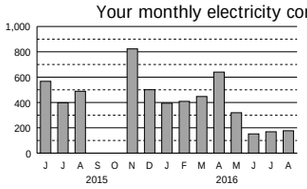

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.99		
Less : VAT	135.50		
Amount Net of VAT	1,784.49		
Less: BIR 2306	57.11		
BIR 2307	34.00	VATable Sales	1,784.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.38	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,828.88	TOTAL SALES	1,919.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2485/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158023904231

Collection Ref. Code	: 1845-36-629-8	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 1582910000-5				
Customer Name	: TEPAIT,LINA M1 S	TOTAL AMOUNT DUE	: 3,578.66	Overdue Bill	: 1
Meter Number	: MTR1143679				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15829100005

BC05/330.4/2485/0/22/08-09-2016/80

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665319106061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971323

66548100008

Date : 08-09-2016

BC05/330.4/2490/0328114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654810000-8

Collection Ref. Code : 1821-19-410-1

Customer Information----------

Name : NUNEZ,LUZ MEDIADORA M1 M

Premise Address : HILLTOP SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143780	Pole No	:	0328114
Serial No	:	40101260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1536
Period From	:	07-08-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	400	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.98
CURRENT BILL - AUGUST 2016		2,686.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,405.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,625.00

Your monthly electricity consumption chart

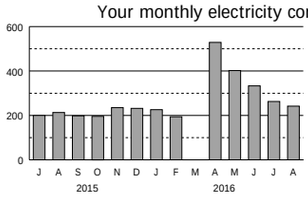

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.60		
Less : VAT	191.85		
Amount Net of VAT	2,494.75		
Less: BIR 2306	80.82		
BIR 2307	47.59	VATable Sales	2,494.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.34	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,558.19	TOTAL SALES	2,686.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2490/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665319106061

Collection Ref. Code	: 1821-19-410-1	Premise Address	: HILLTOP SUBD,CASILI,CONSOLACION		
Account ID	: 6654810000-8				
Customer Name	: NUNEZ,LUZ MEDIADORA M1 M	TOTAL AMOUNT DUE	: 5,405.53	Overdue Bill	: 1
Meter Number	: MTR1143780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66548100008

BC05/330.4/2490/0/22/08-09-2016/80

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993736627936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969225

99376100006

Date : 08-09-2016

BC05/330.4/2500/0328114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937610000-6

Collection Ref. Code : 1821-35-659-4

Customer Information----------

Name : NUNEZ,LUZ MEDIADORA (M-2) M

Premise Address : HILLTOP SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143781	Pole No	:	0328114
Serial No	:	40102608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	398
Period From	:	07-08-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	740	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 92.38
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.08
CURRENT BILL - AUGUST 2016		710.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,335.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 863.00

Your monthly electricity consumption chart

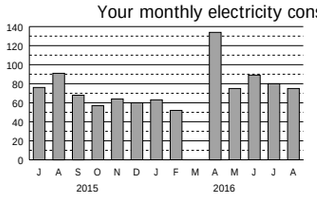

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.24		
Less : VAT	50.23		
Amount Net of VAT	660.01		
Less: BIR 2306	21.21		
BIR 2307	12.49	VATable Sales	660.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.31	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	676.54	TOTAL SALES	710.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2500/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993736627936

Collection Ref. Code	: 1821-35-659-4	Premise Address	: HILLTOP SUBD.,CASILI,CONSOLACION		
Account ID	: 9937610000-6				
Customer Name	: NUNEZ,LUZ MEDIADORA (M-2) M	TOTAL AMOUNT DUE	: 1,335.19	Overdue Bill	: 1
Meter Number	: MTR1143781				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99376100006

BC05/330.4/2500/0/22/08-09-2016/80

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974797147408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956912

97428100008

Date : 08-09-2016

BC05/330.4/2520/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742810000-8

Collection Ref. Code : 1829-20-482-3

Customer Information----------

Name : EMPINADO,JOSE C

Premise Address : HILLTOP SUBD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143771	Pole No	:	0289112
Serial No	:	40102275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.66
CURRENT BILL - AUGUST 2016		900.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,248.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,906.00

Your monthly electricity consumption chart

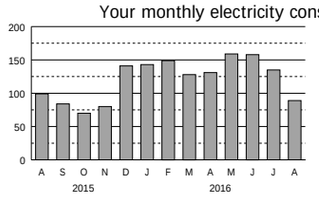

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.97		
Less : VAT	64.31		
Amount Net of VAT	836.66		
Less: BIR 2306	27.13		
BIR 2307	15.89	VATable Sales	836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.64	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	857.95	TOTAL SALES	900.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2520/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974797147408

Collection Ref. Code	: 1829-20-482-3	Premise Address	: HILLTOP SUBD,CONSOLACION		
Account ID	: 9742810000-8				
Customer Name	: EMPINADO,JOSE C	TOTAL AMOUNT DUE	: 2,248.95	Overdue Bill	: 1
Meter Number	: MTR1143771				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97428100008 BC05/330.4/2520/0/22/08-09-2016/80 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004917670633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954737

00447100009

Date : 08-09-2016

BC05/330.4/2530/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044710000-9

Collection Ref. Code : 1813-53-803-4

Customer Information----------

Name : MARFIL,ZOTICO

Premise Address : HILLTOP CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144657	Pole No	:	0289112
Serial No	:	40095546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	330
Period From	:	07-08-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - AUGUST 2016		426.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		729.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 702.00

Your monthly electricity consumption chart

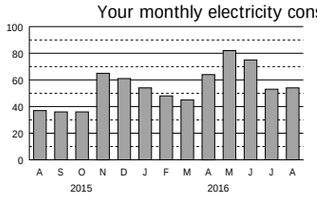

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.24		
Less : VAT	29.85		
Amount Net of VAT	396.39		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.34	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	406.19	TOTAL SALES	426.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2530/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004917670633

Collection Ref. Code : 1813-53-803-4

Account ID : 0044710000-9

Customer Name : MARFIL,ZOTICO

Meter Number : MTR1144657

Period : Jul 2016

Premise Address : HILLTOP CONSOLACION

TOTAL AMOUNT DUE : 729.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00447100009 BC05/330.4/2530/0/22/08-09-2016/80 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987349885927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965623

98738100001

Date : 08-09-2016

BC05/330.4/2550/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873810000-1

Collection Ref. Code : 1829-54-911-1

Customer Information----------

Name : ABREU,EMIL V

Premise Address : HILLTOP HOMES SUBD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143768	Pole No	:	0289112
Serial No	:	40102473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	364
Period From	:	07-08-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	750	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.41
CURRENT BILL - AUGUST 2016		404.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		742.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,442.00

Your monthly electricity consumption chart

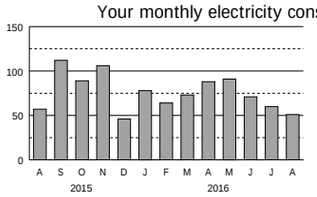

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.09		
Less : VAT	28.37		
Amount Net of VAT	375.72		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.68	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	385.05	TOTAL SALES	404.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2550/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987349885927

Collection Ref. Code : 1829-54-911-1

Account ID : 9873810000-1

Customer Name : ABREU,EMIL V

Meter Number : MTR1143768

Period : Jul 2016

Premise Address : HILLTOP HOMES SUBD,CONSOLACION

TOTAL AMOUNT DUE : 742.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98738100001 BC05/330.4/2550/0/22/08-09-2016/80 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693313328308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969462

69347100005

Date : 08-09-2016

BC05/330.4/2600/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934710000-5

Collection Ref. Code : 1813-53-776-3

Customer Information----------

Name : ASTILLERO,ESTACIO

Premise Address : HILL TOP HOMES,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143769	Pole No	:	0289112
Serial No	:	40102276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1162
Period From	:	07-08-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.52
CURRENT BILL - AUGUST 2016		2,598.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,244.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,142.00

Your monthly electricity consumption chart

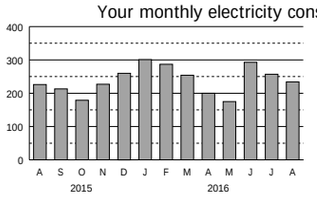

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.45		
Less : VAT	185.58		
Amount Net of VAT	2,412.87		
Less: BIR 2306	78.19		
BIR 2307	46.03	VATable Sales	2,412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.65	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,474.23	TOTAL SALES	2,598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2600/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693313328308

Collection Ref. Code	: 1813-53-776-3	Premise Address	: HILL TOP HOMES,,CONSOLACION		
Account ID	: 6934710000-5				
Customer Name	: ASTILLERO,ESTACIO	TOTAL AMOUNT DUE	: 5,244.91	Overdue Bill	: 1
Meter Number	: MTR1143769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69347100005 BC05/330.4/2600/0/22/08-09-2016/80 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793485721023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969550

79347100004

Date : 08-09-2016

BC05/330.4/2610/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934710000-4

Collection Ref. Code : 1813-53-782-8

Customer Information----------

Name : FERNANDEZ,GODOFREDO

Premise Address : HILLTOP HOMES,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143770	Pole No	:	0289112
Serial No	:	40102459	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1035
Period From	:	07-08-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.72
CURRENT BILL - AUGUST 2016		1,671.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,341.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,511.03

Your monthly electricity consumption chart

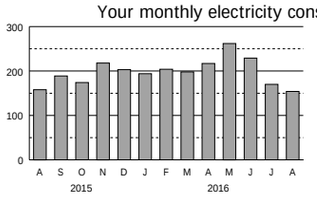

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.24		
Less : VAT	117.98		
Amount Net of VAT	1,553.26		
Less: BIR 2306	49.73		
BIR 2307	29.60	VATable Sales	1,553.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.93	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,591.91	TOTAL SALES	1,671.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2610/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793485721023

Collection Ref. Code	: 1813-53-782-8	Premise Address	: HILLTOP HOMES,CONSOLACION		
Account ID	: 7934710000-4				
Customer Name	: FERNANDEZ,GODOFREDO	TOTAL AMOUNT DUE	: 3,341.19	Overdue Bill	: 1
Meter Number	: MTR1143770				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79347100004 BC05/330.4/2610/0/22/08-09-2016/80 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846888309325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961499

84647100001

Date : 08-09-2016

BC05/330.4/2640/0289133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464710000-1

Collection Ref. Code : 1825-42-218-4

Customer Information----------

Name : MODINA,FRANCISCO JR

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143742	Pole No	:	0289133
Serial No	:	40081016	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1932
Period From	:	07-08-2016	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1050	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,666.87
Transmission Charge	0.3063/kWh	94.65
System Loss Charge	0.885/kWh	273.47
Sub-Total		2,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		105.69
Transmission		2.26
System Loss		16.64
Distribution		106.70
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.93
CURRENT BILL - AUGUST 2016		3,418.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,441.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,350.00

Your monthly electricity consumption chart

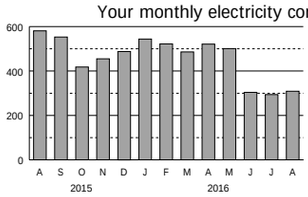

Avg Monthly Usage : 459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.13		
Less : VAT	243.66		
Amount Net of VAT	3,174.47		
Less: BIR 2306	102.67		
BIR 2307	60.55	VATable Sales	3,174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.25	VAT Zero Rated Sales	0.00
Add : VAT	243.66	VAT Amount	243.66
TOTAL AMOUNT DUE	3,254.91	TOTAL SALES	3,418.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2640/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846888309325

Collection Ref. Code	: 1825-42-218-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 8464710000-1				
Customer Name	: MODINA,FRANCISCO JR	TOTAL AMOUNT DUE	: 6,441.69	Overdue Bill	: 1
Meter Number	: MTR1143742				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84647100001 BC05/330.4/2640/0/22/08-09-2016/80 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785171796307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963951

78528100007

Date : 08-09-2016

BC05/330.4/2650/0289126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852810000-7

Collection Ref. Code : 1829-34-938-4

Customer Information----------

Name : TIBON,ELIZABETH A TM

Premise Address : HILLTOP HOMES,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399527 GS6	Pole No	:	0289126
Serial No	:	2004201896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27598
Period From	:	07-08-2016	Prev Rdg	:	27249
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	200	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,499.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.5997/kWh	209.30
System Loss Charge	0.864/kWh	301.54
Sub-Total		2,393.49
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		119.35
Transmission		4.98
System Loss		17.96
Distribution		120.43
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		460.41
CURRENT BILL - AUGUST 2016		3,956.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,347.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,340.00

Your monthly electricity consumption chart

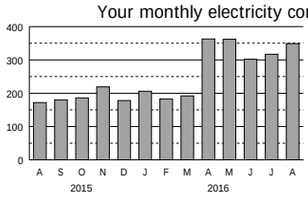

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.21		
Less : VAT	276.66		
Amount Net of VAT	3,679.55		
Less: BIR 2306	117.68		
BIR 2307	70.27	VATable Sales	3,679.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.60	VAT Zero Rated Sales	0.00
Add : VAT	276.66	VAT Amount	276.66
TOTAL AMOUNT DUE	3,768.26	TOTAL SALES	3,956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2650/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785171796307

Collection Ref. Code	: 1829-34-938-4	Premise Address	: HILLTOP HOMES,CONSOLACION		
Account ID	: 7852810000-7				
Customer Name	: TIBON,ELIZABETH A TM	TOTAL AMOUNT DUE	: 7,347.74	Overdue Bill	: 1
Meter Number	: 399527 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78528100007

BC05/330.4/2650/0/22/08-09-2016/80

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490614221698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967393

49097100009

Date : 08-09-2016

BC05/330.4/2770/0328065/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909710000-9

Collection Ref. Code : 1839-64-080-4

Customer Information----------

Name : AMAQUIN,ELIZABETH S

Premise Address : HILLTOP LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143751	Pole No	:	0328065
Serial No	:	40101042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	612
Period From	:	07-08-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	630	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.21
CURRENT BILL - AUGUST 2016		1,223.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,349.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,398.00

Your monthly electricity consumption chart

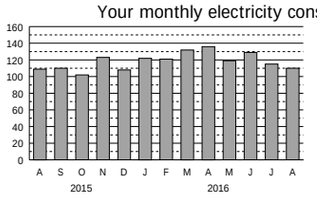

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.11		
Less : VAT	87.41		
Amount Net of VAT	1,135.70		
Less: BIR 2306	36.82		
BIR 2307	21.67	VATable Sales	1,135.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.21	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,164.62	TOTAL SALES	1,223.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2770/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490614221698

Collection Ref. Code	: 1839-64-080-4	Premise Address	: HILLTOP LOWER,CASILI,CONSOLACION		
Account ID	: 4909710000-9				
Customer Name	: AMAQUIN,ELIZABETH S	TOTAL AMOUNT DUE	: 2,349.57	Overdue Bill	: 1
Meter Number	: MTR1143751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49097100009

BC05/330.4/2770/0/22/08-09-2016/80

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081552437638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962442

08147100005

Date : 08-09-2016

BC05/330.4/2790/0328072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814710000-5

Collection Ref. Code : 1811-99-770-8

Customer Information----------

Name : ANGUS,LUNIRITO T.

Premise Address : TUGAS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143729	Pole No	:	0328072
Serial No	:	40102559	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1170
Period From	:	07-08-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1434	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 310.50	6.21
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		348.71
CURRENT BILL - AUGUST 2016		2,932.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,135.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,223.00

Your monthly electricity consumption chart

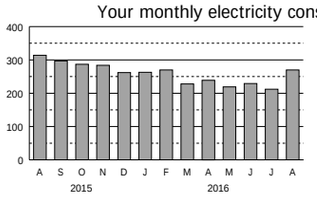

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.83		
Less : VAT	207.15		
Amount Net of VAT	2,725.68		
Less: BIR 2306	87.32		
BIR 2307	51.94	VATable Sales	2,725.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.42	VAT Zero Rated Sales	0.00
Add : VAT	207.15	VAT Amount	207.15
TOTAL AMOUNT DUE	2,793.57	TOTAL SALES	2,932.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2790/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081552437638

Collection Ref. Code	: 1811-99-770-8	Premise Address	: TUGAS,CASILI,CONSOLACION		
Account ID	: 0814710000-5				
Customer Name	: ANGUS,LUNIRITO T.	TOTAL AMOUNT DUE	: 3,135.59	Overdue Bill	: 1
Meter Number	: MTR1143729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08147100005 BC05/330.4/2790/0/22/08-09-2016/80 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769597231118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953855

76908100001

Date : 08-09-2016

BC05/330.4/2800/0328072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690810000-1

Collection Ref. Code : 1817-93-896-7

Customer Information----------

Name : JUMLANI,OMAR BARIK P.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143653	Pole No	:	0328072
Serial No	:	40102481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1535
Period From	:	07-08-2016	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	6208	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,623.71
Transmission Charge	0.3063/kWh	92.20
System Loss Charge	0.885/kWh	266.39
Sub-Total		1,982.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		102.95
Transmission		2.19
System Loss		16.22
Distribution		103.95
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.79
CURRENT BILL - AUGUST 2016		3,333.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,420.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 3,420.00

Your monthly electricity consumption chart

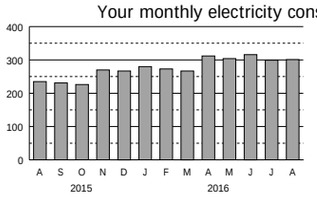

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.01		
Less : VAT	237.71		
Amount Net of VAT	3,095.30		
Less: BIR 2306	100.12		
BIR 2307	59.04	VATable Sales	3,095.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.14	VAT Zero Rated Sales	0.00
Add : VAT	237.71	VAT Amount	237.71
TOTAL AMOUNT DUE	3,173.85	TOTAL SALES	3,333.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2800/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769597231118

Collection Ref. Code	: 1817-93-896-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 7690810000-1				
Customer Name	: JUMLANI,OMAR BARIK P.	TOTAL AMOUNT DUE	: 6,420.29	Overdue Bill	: 1
Meter Number	: MTR1143653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76908100001 BC05/330.4/2800/0/22/08-09-2016/80 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492881064573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968864

49210200009

Date : 08-09-2016

BC05/330.4/2820/0328044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921020000-9

Collection Ref. Code : 1837-56-716-6

Customer Information----------

Name : RAMAN,LILIBETH N

Premise Address : HILLTOP CASILI CONSOLACI,N

TIN :

Metering Information----------

Meter No	:	MTR1143654	Pole No	:	0328044
Serial No	:	40102496	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	814
Period From	:	07-08-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.35
CURRENT BILL - AUGUST 2016		1,553.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,405.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,095.55

Your monthly electricity consumption chart

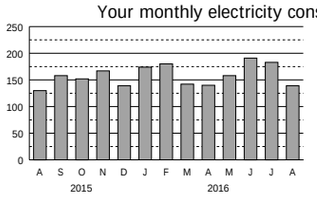

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.15		
Less : VAT	111.27		
Amount Net of VAT	1,441.88		
Less: BIR 2306	46.87		
BIR 2307	27.51	VATable Sales	1,441.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.50	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,478.77	TOTAL SALES	1,553.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2820/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492881064573

Collection Ref. Code	: 1837-56-716-6	Premise Address	: HILLTOP CASILI CONSOLACI,N		
Account ID	: 4921020000-9				
Customer Name	: RAMAN,LILIBETH N	TOTAL AMOUNT DUE	: 3,405.75	Overdue Bill	: 1
Meter Number	: MTR1143654				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49210200009 BC05/330.4/2820/0/22/08-09-2016/80 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923397261231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968383

92301632748

Date : 08-09-2016

BC05/330.4/2821/0328044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230163274-8

Collection Ref. Code : 1853-26-011-8

Customer Information----------

Name : BATIANCILA,RODELINA ESTUROM

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143655	Pole No	:	0328044
Serial No	:	40102460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	823
Period From	:	07-08-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	230	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.75
CURRENT BILL - AUGUST 2016		1,665.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,216.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,737.00

Your monthly electricity consumption chart

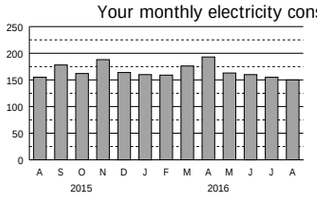

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.33		
Less : VAT	118.93		
Amount Net of VAT	1,546.40		
Less: BIR 2306	50.10		
BIR 2307	29.50	VATable Sales	1,546.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.80	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,585.73	TOTAL SALES	1,665.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2821/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923397261231

Collection Ref. Code	: 1853-26-011-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9230163274-8				
Customer Name	: BATIANCILA,RODELINA ESTUROM	TOTAL AMOUNT DUE	: 3,216.25	Overdue Bill	: 1
Meter Number	: MTR1143655				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92301632748 BC05/330.4/2821/0/22/08-09-2016/80 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517176987444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963505

51719352174

Date : 08-09-2016

BC05/330.4/2862/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171935217-4

Collection Ref. Code : 1853-16-554-9

Customer Information----------

Name : LAGAHIT,MA.HELEN MILLO

Premise Address : 125 POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143861	Pole No	:	0361030
Serial No	:	40101172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	258
Period From	:	07-08-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.30
CURRENT BILL - AUGUST 2016		412.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,107.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 394.00

Your monthly electricity consumption chart

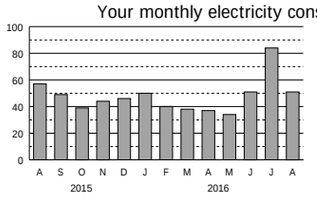

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.11		
Less : VAT	29.23		
Amount Net of VAT	382.88		
Less: BIR 2306	12.37		
BIR 2307	7.17	VATable Sales	382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.34	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	392.57	TOTAL SALES	412.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2862/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517176987444

Collection Ref. Code	: 1853-16-554-9	Premise Address	: 125 POBLACION ORIENTAL		
Account ID	: 5171935217-4				
Customer Name	: LAGAHIT,MA.HELEN MILLO	TOTAL AMOUNT DUE	: 1,107.31	Overdue Bill	: 1
Meter Number	: MTR1143861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51719352174 BC05/330.4/2862/0/22/08-09-2016/80 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777374686807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959355

77771784988

Date : 08-09-2016

BC05/330.4/2871/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777178498-8

Collection Ref. Code : 1851-70-470-1

Customer Information----------

Name : ISUGAN,JIMSLEY CABANTE

Premise Address : POBLACION ORRIENTAL

TIN :

Metering Information----------

Meter No	:	530284 GS6	Pole No	:	0361030
Serial No	:	58827626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13386
Period From	:	07-08-2016	Prev Rdg	:	13273
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 932.00	18.64
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.30
CURRENT BILL - AUGUST 2016		1,248.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,073.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 109.00

Your monthly electricity consumption chart

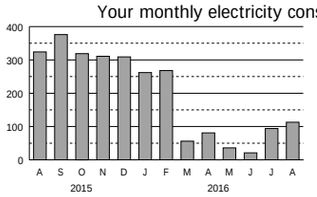

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.76		
Less : VAT	88.97		
Amount Net of VAT	1,159.79		
Less: BIR 2306	37.48		
BIR 2307	22.12	VATable Sales	1,159.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.19	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,189.16	TOTAL SALES	1,248.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2871/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777374686807

Collection Ref. Code	: 1851-70-470-1	Premise Address	: POBLACION ORRIENTAL		
Account ID	: 7777178498-8				
Customer Name	: ISUGAN,JIMSLEY CABANTE	TOTAL AMOUNT DUE	: 2,073.02	Overdue Bill	: 1
Meter Number	: 530284 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77771784988

BC05/330.4/2871/0/22/08-09-2016/80

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539996138670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955665

53972037237

Date : 08-09-2016

BC05/330.4/2872/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397203723-7

Collection Ref. Code : 1851-80-569-9

Customer Information----------

Name : LAGAHIT,ANTONIO MORELOS

Premise Address : CROSSING,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143908	Pole No	:	0361030
Serial No	:	40102425	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	258
Period From	:	07-08-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	575	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.13
CURRENT BILL - AUGUST 2016		309.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		865.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 578.00

Your monthly electricity consumption chart

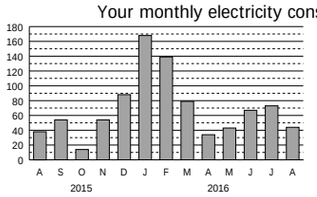

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.79		
Less : VAT	21.83		
Amount Net of VAT	287.96		
Less: BIR 2306	9.25		
BIR 2307	5.34	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.37	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	295.20	TOTAL SALES	309.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2872/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539996138670

Collection Ref. Code	: 1851-80-569-9	Premise Address	: CROSSING,POBLACION ORIENTAL		
Account ID	: 5397203723-7				
Customer Name	: LAGAHIT,ANTONIO MORELOS	TOTAL AMOUNT DUE	: 865.36	Overdue Bill	: 1
Meter Number	: MTR1143908				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53972037237

BC05/330.4/2872/0/22/08-09-2016/80

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180069892697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961144

18047931342

Date : 08-09-2016

BC05/330.4/2873/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804793134-2

Collection Ref. Code : 1853-56-470-2

Customer Information----------

Name : LAGAHIT,MA. HELEN MILLO

Premise Address : 215,POB. ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552121 GS6	Pole No	:	0361030
Serial No	:	53175030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3289
Period From	:	07-08-2016	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - AUGUST 2016		106.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		289.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 335.00

Your monthly electricity consumption chart

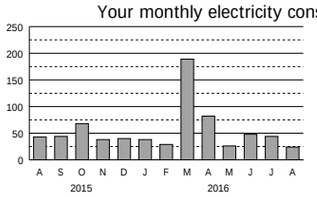

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.02		
Less : VAT	7.23		
Amount Net of VAT	98.79		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	98.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.95	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	101.18	TOTAL SALES	106.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2873/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180069892697

Collection Ref. Code	: 1853-56-470-2	Premise Address	: 215,POB. ORIENTAL, CONSOLACION		
Account ID	: 1804793134-2				
Customer Name	: LAGAHIT,MA. HELEN MILLO	TOTAL AMOUNT DUE	: 289.86	Overdue Bill	: 1
Meter Number	: 552121 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18047931342 BC05/330.4/2873/0/22/08-09-2016/80 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249263905727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963170

24987100005

Date : 08-09-2016

BC05/330.4/2880/0361044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498710000-5

Collection Ref. Code : 1825-96-455-6

Customer Information----------

Name : LAGAHIT,VICENTE R

Premise Address : CROSSING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143858	Pole No	:	0361044
Serial No	:	40102418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1356
Period From	:	07-08-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	80	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.30
CURRENT BILL - AUGUST 2016		2,200.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,477.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,900.00

Your monthly electricity consumption chart

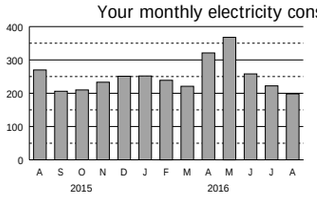

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.79		
Less : VAT	157.27		
Amount Net of VAT	2,043.52		
Less: BIR 2306	66.25		
BIR 2307	38.98	VATable Sales	2,043.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.29	VAT Zero Rated Sales	0.00
Add : VAT	157.27	VAT Amount	157.27
TOTAL AMOUNT DUE	2,095.56	TOTAL SALES	2,200.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2880/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249263905727

Collection Ref. Code	: 1825-96-455-6		Premise Address	: CROSSING, CONSOLACION	
Account ID	: 2498710000-5				
Customer Name	: LAGAHIT,VICENTE	R	TOTAL AMOUNT DUE	: 4,477.12	Overdue Bill : 1
Meter Number	: MTR1143858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24987100005 BC05/330.4/2880/0/22/08-09-2016/80 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613811445909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960999

61317100008

Date : 08-09-2016

BC05/330.4/2940/0361086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131710000-8

Collection Ref. Code : 1831-56-014-3

Customer Information----------

Name : VALLE,ZOSIMA M

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145674	Pole No	:	0361086
Serial No	:	40102899	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	662
Period From	:	07-08-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.80
CURRENT BILL - AUGUST 2016		1,396.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,539.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,597.02

Your monthly electricity consumption chart

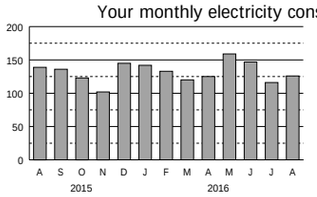

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.50		
Less : VAT	99.63		
Amount Net of VAT	1,296.87		
Less: BIR 2306	41.98		
BIR 2307	24.74	VATable Sales	1,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.15	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,329.78	TOTAL SALES	1,396.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2940/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613811445909

Collection Ref. Code	: 1831-56-014-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 6131710000-8				
Customer Name	: VALLE,ZOSIMA M	TOTAL AMOUNT DUE	: 2,539.52	Overdue Bill	: 1
Meter Number	: MTR1145674				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61317100008 BC05/330.4/2940/0/22/08-09-2016/80 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167745055256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952233

16779100003

Date : 08-09-2016

BC05/330.4/2980/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677910000-3

Collection Ref. Code : 1835-62-011-6

Customer Information----------

Name : ADVINCULA,PURITA L

Premise Address : POB. OR. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143912	Pole No	:	0361051
Serial No	:	40101495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	882
Period From	:	07-08-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.93
CURRENT BILL - AUGUST 2016		1,885.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,113.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,497.00

Your monthly electricity consumption chart

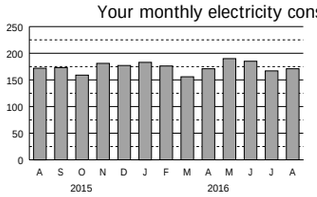

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.18		
Less : VAT	134.15		
Amount Net of VAT	1,751.03		
Less: BIR 2306	56.51		
BIR 2307	33.39	VATable Sales	1,751.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.13	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,795.28	TOTAL SALES	1,885.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2980/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167745055256

Collection Ref. Code	: 1835-62-011-6	Premise Address	: POB. OR. CONSOLACION		
Account ID	: 1677910000-3				
Customer Name	: ADVINCULA,PURITA L	TOTAL AMOUNT DUE	: 3,113.90	Overdue Bill	: 1
Meter Number	: MTR1143912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16779100003 BC05/330.4/2980/0/22/08-09-2016/80 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547813368505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961237

54776100007

Date : 08-09-2016

BC05/330.4/3000/0361072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477610000-7

Collection Ref. Code : 1841-86-722-5

Customer Information----------

Name : LAGAHIT,NARCISO G

Premise Address : SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143868	Pole No	:	0361072
Serial No	:	40101168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1522
Period From	:	07-08-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	160	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,564.38
Transmission Charge	0.3063/kWh	88.83
System Loss Charge	0.885/kWh	256.65
Sub-Total		1,909.86
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		93.56
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		99.17
Transmission		2.12
System Loss		15.63
Distribution		100.17
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		382.37
CURRENT BILL - AUGUST 2016		3,220.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,597.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,631.00

Your monthly electricity consumption chart

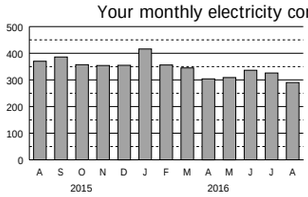

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.56		
Less : VAT	230.02		
Amount Net of VAT	2,990.54		
Less: BIR 2306	96.90		
BIR 2307	57.05	VATable Sales	2,990.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.59	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	3,066.61	TOTAL SALES	3,220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3000/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547813368505

Collection Ref. Code	: 1841-86-722-5	Premise Address	: SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION
Account ID	: 5477610000-7		
Customer Name	: LAGAHIT,NARCISO G	TOTAL AMOUNT DUE	: 6,597.24 Overdue Bill : 1
Meter Number	: MTR1143868		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54776100007 BC05/330.4/3000/0/22/08-09-2016/80 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153473678313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963942

15357100005

Date : 08-09-2016

BC05/330.4/3010/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535710000-5

Collection Ref. Code : 1813-54-389-5

Customer Information----------

Name : LAGAHIT,NAPOLEON

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143911	Pole No	:	0361051
Serial No	:	40102314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1463
Period From	:	07-08-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,904.22
Transmission Charge	0.3063/kWh	108.12
System Loss Charge	0.885/kWh	312.41
Sub-Total		2,324.75
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		120.73
Transmission		2.57
System Loss		19.03
Distribution		121.80
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		460.38
CURRENT BILL - AUGUST 2016		3,874.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,052.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,148.00

Your monthly electricity consumption chart

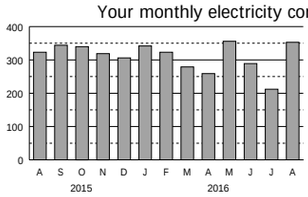

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.93		
Less : VAT	275.15		
Amount Net of VAT	3,599.78		
Less: BIR 2306	115.93		
BIR 2307	68.63	VATable Sales	3,599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.22	VAT Zero Rated Sales	0.00
Add : VAT	275.15	VAT Amount	275.15
TOTAL AMOUNT DUE	3,690.37	TOTAL SALES	3,874.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3010/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153473678313

Collection Ref. Code	: 1813-54-389-5	Premise Address	: POB CONSOLACION		
Account ID	: 1535710000-5				
Customer Name	: LAGAHIT,NAPOLEON	TOTAL AMOUNT DUE	: 6,052.22	Overdue Bill	: 1
Meter Number	: MTR1143911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15357100005 BC05/330.4/3010/0/22/08-09-2016/80 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915010750890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963474

91527100001

Date : 08-09-2016

BC05/330.4/3020/0361072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152710000-1

Collection Ref. Code : 1831-74-890-8

Customer Information----------

Name : LAGAHIT,IRENE G

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143873	Pole No	:	0361072
Serial No	:	40101222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	433
Period From	:	07-08-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		- 42.53
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.35
CURRENT BILL - AUGUST 2016		883.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,735.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 791.00

Your monthly electricity consumption chart

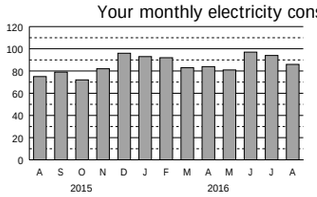

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.26		
Less : VAT	63.50		
Amount Net of VAT	819.76		
Less: BIR 2306	26.78		
BIR 2307	15.58	VATable Sales	819.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.40	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	840.90	TOTAL SALES	883.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3020/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915010750890

Collection Ref. Code : 1831-74-890-8

Account ID : 9152710000-1

Customer Name : LAGAHIT,IRENE G

Meter Number : MTR1143873

Period : Jun 2016 to Jul 2016

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,735.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91527100001

BC05/330.4/3020/0/22/08-09-2016/80

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275376242204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957935

27548100000

Date : 08-09-2016

BC05/330.4/3060/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754810000-0

Collection Ref. Code : 1821-19-896-4

Customer Information----------

Name : GERUNDIO,ESTELITO JR L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143913	Pole No	:	0361051
Serial No	:	40101251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	744
Period From	:	07-08-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,240.71
Transmission Charge	0.3063/kWh	70.45
System Loss Charge	0.885/kWh	203.55
Sub-Total		1,514.71
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		78.67
Transmission		1.67
System Loss		12.39
Distribution		79.57
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.73
CURRENT BILL - AUGUST 2016		2,531.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,133.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,595.00

Your monthly electricity consumption chart

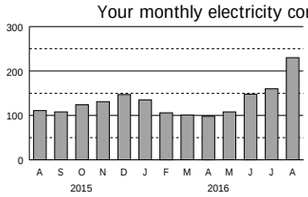

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.66		
Less : VAT	180.01		
Amount Net of VAT	2,351.65		
Less: BIR 2306	75.85		
BIR 2307	44.84	VATable Sales	2,351.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.96	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,410.97	TOTAL SALES	2,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3060/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275376242204

Collection Ref. Code	: 1821-19-896-4	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 2754810000-0				
Customer Name	: GERUNDIO,ESTELITO JR L	TOTAL AMOUNT DUE	: 4,133.13	Overdue Bill	: 1
Meter Number	: MTR1143913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27548100000 BC05/330.4/3060/0/22/08-09-2016/80 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101015158375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952934

10196100001

Date : 08-09-2016

BC05/330.4/3080/0361065/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019610000-1

Collection Ref. Code : 1831-29-341-2

Customer Information----------

Name : CARDOSA,VENERANDA G

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143954	Pole No	:	0361065
Serial No	:	40102586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2359
Period From	:	07-08-2016	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		409.64
CURRENT BILL - AUGUST 2016		3,444.96
Debit Adjustments		33.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,064.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,000.00

Your monthly electricity consumption chart

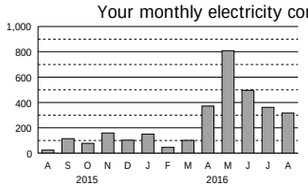

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.96		
Less : VAT	242.96		
Amount Net of VAT	3,202.00		
Less: BIR 2306	102.38		
BIR 2307	61.01	VATable Sales	3,202.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.61	VAT Zero Rated Sales	0.00
Add : VAT	242.96	VAT Amount	242.96
TOTAL AMOUNT DUE	3,281.57	TOTAL SALES	3,444.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3080/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101015158375

Collection Ref. Code	: 1831-29-341-2	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1019610000-1				
Customer Name	: CARDOSA,VENERANDA G	TOTAL AMOUNT DUE	: 5,064.42	Overdue Bill	: 1
Meter Number	: MTR1143954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10196100001 BC05/330.4/3080/0/22/08-09-2016/80 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076051112381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958969

07637794335

Date : 08-09-2016

BC05/330.4/3085/0361086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763779433-5

Collection Ref. Code : 1857-35-458-3

Customer Information----------

Name : RUPAL,REBECCA GERUNDIO

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6772 EES6	Pole No	:	0361086
Serial No	:	06594254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1587
Period From	:	07-08-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	136	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.46
CURRENT BILL - AUGUST 2016		761.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,633.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 566.00

Your monthly electricity consumption chart

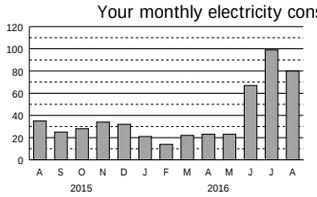

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.68		
Less : VAT	54.02		
Amount Net of VAT	707.66		
Less: BIR 2306	22.80		
BIR 2307	13.39	VATable Sales	707.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.47	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	725.49	TOTAL SALES	761.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3085/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076051112381

Collection Ref. Code	: 1857-35-458-3	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0763779433-5				
Customer Name	: RUPAL,REBECCA GERUNDIO	TOTAL AMOUNT DUE	: 1,633.05	Overdue Bill	: 1
Meter Number	: 6772 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07637794335 BC05/330.4/3085/0/22/08-09-2016/80 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143204260236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957538

14328100004

Date : 08-09-2016

BC05/330.4/3100/0361065/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432810000-4

Collection Ref. Code : 1819-59-014-3

Customer Information----------

Name : GRIPO,NERI I

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144966	Pole No	:	0361065
Serial No	:	40099891	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	270	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.85
CURRENT BILL - AUGUST 2016		473.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		857.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 583.00

Your monthly electricity consumption chart

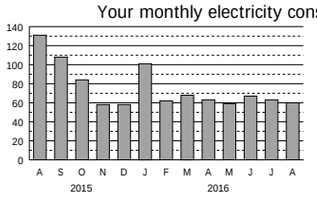

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.95		
Less : VAT	33.21		
Amount Net of VAT	440.74		
Less: BIR 2306	14.05		
BIR 2307	8.24	VATable Sales	440.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.45	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	451.66	TOTAL SALES	473.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3100/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143204260236

Collection Ref. Code : 1819-59-014-3

Account ID : 1432810000-4

Customer Name : GRIPO,NERI I

Meter Number : MTR1144966

Period : Jul 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 857.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14328100004

BC05/330.4/3100/0/22/08-09-2016/80

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370603084430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954439

37008100002

Date : 08-09-2016

BC05/330.4/3130/0361072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700810000-2

Collection Ref. Code : 1839-85-956-3

Customer Information----------

Name : PANTILGAN,RODRIGO A

Premise Address : POBLACION,ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143869	Pole No	:	0361072
Serial No	:	40102518	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	905
Period From	:	07-08-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	760	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.78
CURRENT BILL - AUGUST 2016		2,035.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,400.00

Your monthly electricity consumption chart

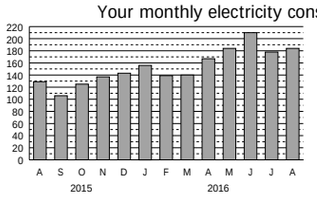

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.80		
Less : VAT	145.15		
Amount Net of VAT	1,890.65		
Less: BIR 2306	61.14		
BIR 2307	36.06	VATable Sales	1,890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.45	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,938.60	TOTAL SALES	2,035.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3130/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370603084430

Collection Ref. Code	: 1839-85-956-3	Premise Address	: POBLACION,ORIENTAL,CONSOLACION		
Account ID	: 3700810000-2				
Customer Name	: PANTILGAN,RODRIGO A	TOTAL AMOUNT DUE	: 3,709.51	Overdue Bill	: 1
Meter Number	: MTR1143869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37008100002 BC05/330.4/3130/0/22/08-09-2016/80 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091340796265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968690

09137100005

Date : 08-09-2016

BC05/330.4/3160/0361086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913710000-5

Collection Ref. Code : 1811-82-329-7

Customer Information----------

Name : ABALLE,JACINTA L.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145686	Pole No	:	0361086
Serial No	:	40103051	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	270
Period From	:	07-08-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.48
CURRENT BILL - AUGUST 2016		441.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 445.00

Your monthly electricity consumption chart

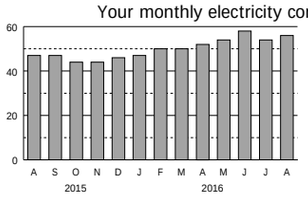

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.52		
Less : VAT	30.90		
Amount Net of VAT	410.62		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.85	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	420.75	TOTAL SALES	441.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3160/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091340796265

Collection Ref. Code	: 1811-82-329-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0913710000-5				
Customer Name	: ABALLE,JACINTA L.	TOTAL AMOUNT DUE	: 744.68	Overdue Bill	: 1
Meter Number	: MTR1145686				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09137100005 BC05/330.4/3160/0/22/08-09-2016/80 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808940052456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957272

80886100009

Date : 08-09-2016

BC05/330.4/3180/0361086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088610000-9

Collection Ref. Code : 1821-91-983-1

Customer Information----------

Name : ZANORIA,MARLIZA

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145673	Pole No	:	0361086
Serial No	:	40103101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	259
Period From	:	07-08-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.15
CURRENT BILL - AUGUST 2016		409.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		633.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 439.00

Your monthly electricity consumption chart

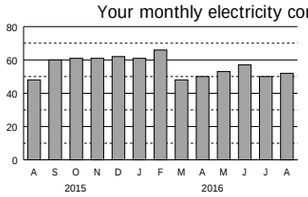

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.17		
Less : VAT	28.60		
Amount Net of VAT	380.57		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.34	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	389.94	TOTAL SALES	409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3180/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808940052456

Collection Ref. Code	: 1821-91-983-1	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 8088610000-9				
Customer Name	: ZANORIA,MARLIZA	TOTAL AMOUNT DUE	: 633.90	Overdue Bill	: 1
Meter Number	: MTR1145673				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80886100009 BC05/330.4/3180/0/22/08-09-2016/80 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849105779797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963419

8494244572 1

Date : 08-09-2016

BC05/330.4/3185/0361093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494244572-1

Collection Ref. Code : 1853-50-206-5

Customer Information----------

Name : DIZON,MARIA DENIA ESTANERO

Premise Address : SITIO CROSSING,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1145684	Pole No	:	0361093
Serial No	:	40103294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	736
Period From	:	07-08-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.69
CURRENT BILL - AUGUST 2016		1,841.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,538.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,795.00

Your monthly electricity consumption chart

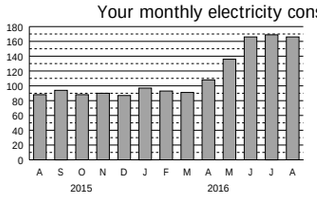

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.66		
Less : VAT	131.50		
Amount Net of VAT	1,710.16		
Less: BIR 2306	55.40		
BIR 2307	32.62	VATable Sales	1,710.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.14	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,753.64	TOTAL SALES	1,841.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3185/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849105779797

Collection Ref. Code	: 1853-50-206-5	Premise Address	: SITIO CROSSING,POBLACION ORIENTAL		
Account ID	: 8494244572-1				
Customer Name	: DIZON,MARIA DENIA ESTANERO	TOTAL AMOUNT DUE	: 3,538.55	Overdue Bill	: 1
Meter Number	: MTR1145684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8494244572 1

BC05/330.4/3185/0/22/08-09-2016/80

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381916399545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963013

38128100005

Date : 08-09-2016

BC05/330.4/3190/0361093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812810000-5

Collection Ref. Code : 1819-50-407-7

Customer Information----------

Name : ADVINCULA,PURIFICACION L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145687	Pole No	:	0361093
Serial No	:	40101249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	526
Period From	:	07-08-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 724.50	14.49
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.96
CURRENT BILL - AUGUST 2016		1,135.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,752.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

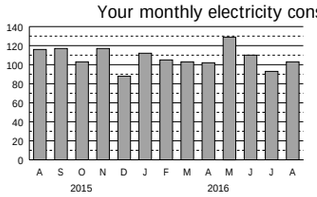

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.98		
Less : VAT	80.88		
Amount Net of VAT	1,055.10		
Less: BIR 2306	34.08		
BIR 2307	20.12	VATable Sales	1,055.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.90	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,081.78	TOTAL SALES	1,135.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3190/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381916399545

Collection Ref. Code	: 1819-50-407-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 3812810000-5				
Customer Name	: ADVINCULA,PURIFICACION L	TOTAL AMOUNT DUE	: 1,752.95	Overdue Bill	: 1
Meter Number	: MTR1145687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38128100005

BC05/330.4/3190/0/22/08-09-2016/80

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461869131391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969126

46128100008

Date : 08-09-2016

BC05/330.4/3200/0361093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612810000-8

Collection Ref. Code : 1819-46-209-9

Customer Information----------

Name : ADVINCULA,PURIFICACION L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1055428	Pole No	:	0361093
Serial No	:	121448107	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1779
Period From	:	07-08-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.27
CURRENT BILL - AUGUST 2016		671.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,222.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,141.00

Your monthly electricity consumption chart

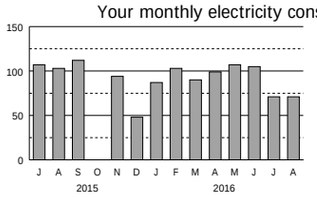

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.82		
Less : VAT	47.50		
Amount Net of VAT	624.32		
Less: BIR 2306	20.05		
BIR 2307	11.81	VATable Sales	624.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.46	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	639.96	TOTAL SALES	671.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3200/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461869131391

Collection Ref. Code	: 1819-46-209-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 4612810000-8				
Customer Name	: ADVINCULA,PURIFICACION L	TOTAL AMOUNT DUE	: 1,222.85	Overdue Bill	: 1
Meter Number	: MTR1055428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46128100008 BC05/330.4/3200/0/22/08-09-2016/80 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978609698444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959935

97889100000

Date : 08-09-2016

BC05/330.4/3280/0608215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788910000-0

Collection Ref. Code : 1835-92-764-5

Customer Information----------

Name : GUACA,ABRAHAM M (M1)

Premise Address : POB, ORR., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146142	Pole No	:	0608215
Serial No	:	40095643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	521
Period From	:	07-08-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.43
CURRENT BILL - AUGUST 2016		1,199.79
TOTAL AMOUNT DUE		2,359.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,758.00

Your monthly electricity consumption chart

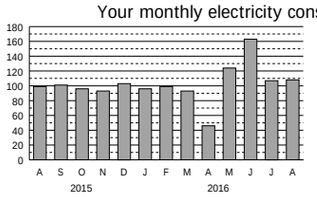

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.79		
Less : VAT	85.70		
Amount Net of VAT	1,114.09		
Less: BIR 2306	36.10		
BIR 2307	21.25	VATable Sales	1,114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.74	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,142.44	TOTAL SALES	1,199.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3280/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978609698444

Collection Ref. Code : 1835-92-764-5

Account ID : 9788910000-0

Customer Name : GUACA,ABRAHAM M (M1)

Meter Number : MTR1146142

Period : Jul 2016

Premise Address : POB, ORR., CONSOLACION

TOTAL AMOUNT DUE : 2,359.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97889100000 BC05/330.4/3280/0/22/08-09-2016/80 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053529019104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964901

05357100006

Date : 08-09-2016

BC05/330.4/3290/0608215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535710000-6

Collection Ref. Code : 1813-54-374-7

Customer Information----------

Name : GUACA,ABRAHAM

Premise Address : 76 POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077039	Pole No	:	0608215
Serial No	:	40043054	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	442
Period From	:	07-08-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Sub-Total		- 104.19
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.90
CURRENT BILL - AUGUST 2016		675.34
TOTAL AMOUNT DUE		2,992.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 640.04

Your monthly electricity consumption chart

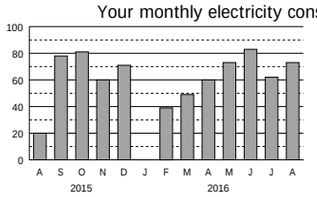

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.34		
Less : VAT	47.18		
Amount Net of VAT	628.16		
Less: BIR 2306	19.93		
BIR 2307	11.87	VATable Sales	628.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.36	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	643.54	TOTAL SALES	675.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3290/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053529019104

Collection Ref. Code	: 1813-54-374-7	Premise Address	: 76 POBLACION CONSOLACION
Account ID	: 0535710000-6		
Customer Name	: GUACA,ABRAHAM	TOTAL AMOUNT DUE	: 2,992.95
Meter Number	: MTR1077039		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05357100006

BC05/330.4/3290/0/22/08-09-2016/80

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705937109454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955614

70514327330

Date : 08-09-2016

BC05/330.4/3366/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051432733-0

Collection Ref. Code : 1857-26-872-5

Customer Information----------

Name : HIRA,HARBINDER SINGH

Premise Address : M1 POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1164370	Pole No	:	0608194
Serial No	:	85055231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	222
Period From	:	07-08-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	345	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.15
CURRENT BILL - AUGUST 2016		2,185.23
TOTAL AMOUNT DUE		6,280.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 183.40

Your monthly electricity consumption chart

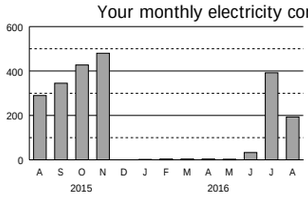

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.23		
Less : VAT	157.58		
Amount Net of VAT	2,027.65		
Less: BIR 2306	66.36		
BIR 2307	38.71	VATable Sales	2,027.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.58	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	2,080.16	TOTAL SALES	2,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3366/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705937109454

Collection Ref. Code	: 1857-26-872-5	Premise Address	: M1 POBLACION ORIENTAL		
Account ID	: 7051432733-0				
Customer Name	: HIRA,HARBINDER SINGH	TOTAL AMOUNT DUE	: 6,280.93	Overdue Bill	: 1
Meter Number	: MTR1164370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70514327330 BC05/330.4/3366/0/22/08-09-2016/80 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523057977999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967845

52317100007

Date : 08-09-2016

BC05/330.4/3380/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231710000-7

Collection Ref. Code : 1831-56-476-9

Customer Information----------

Name : AREJA,SIMPLICIO H

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146146	Pole No	:	0608194
Serial No	:	40090852	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	793
Period From	:	07-08-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,837.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.5997/kWh	103.15
System Loss Charge	0.864/kWh	148.61
Sub-Total		1,179.60
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.82
Transmission		2.46
System Loss		8.85
Distribution		59.66
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.51
CURRENT BILL - AUGUST 2016		1,955.16
TOTAL AMOUNT DUE		3,792.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,865.00

Your monthly electricity consumption chart

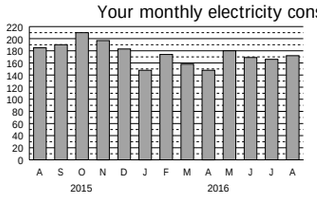

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.16		
Less : VAT	136.94		
Amount Net of VAT	1,818.22		
Less: BIR 2306	58.24		
BIR 2307	34.73	VATable Sales	1,818.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.25	VAT Zero Rated Sales	0.00
Add : VAT	136.94	VAT Amount	136.94
TOTAL AMOUNT DUE	1,862.19	TOTAL SALES	1,955.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3380/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523057977999

Collection Ref. Code	: 1831-56-476-9	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 5231710000-7				
Customer Name	: AREJA,SIMPLICIO H	TOTAL AMOUNT DUE	: 3,792.77	Overdue Bill	: 1
Meter Number	: MTR1146146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52317100007 BC05/330.4/3380/0/22/08-09-2016/80 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613486059547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960795

61380030157

Date : 08-09-2016

BC05/330.4/3381/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138003015-7

Collection Ref. Code : 1855-46-866-2

Customer Information----------

Name : AREJA,FELIX HERBIETO

Premise Address : POBLACION ORIENTAL,CROSSING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004645	Pole No	:	0608194
Serial No	:	121570242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2082
Period From	:	07-08-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	348	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 120.25
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.26
CURRENT BILL - AUGUST 2016		626.30
TOTAL AMOUNT DUE		1,276.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 807.00

Your monthly electricity consumption chart

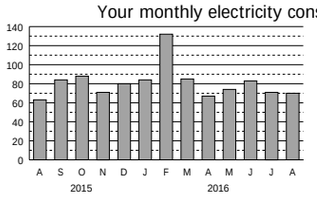

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.30		
Less : VAT	44.17		
Amount Net of VAT	582.13		
Less: BIR 2306	18.66		
BIR 2307	10.98	VATable Sales	582.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.49	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	596.66	TOTAL SALES	626.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3381/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613486059547

Collection Ref. Code	: 1855-46-866-2	Premise Address	: POBLACION ORIENTAL,CROSSING,CONSOLACION		
Account ID	: 6138003015-7				
Customer Name	: AREJA,FELIX HERBIETO	TOTAL AMOUNT DUE	: 1,276.77	Overdue Bill	: 1
Meter Number	: MTR1004645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61380030157

BC05/330.4/3381/0/22/08-09-2016/80

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316374174940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964442

31697825524

Date : 08-09-2016

BC05/330.4/3389/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169782552-4

Collection Ref. Code : 1861-57-509-2

Customer Information----------

Name : CABATANA,HENRY CASTILLO

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1083627	Pole No	:	0608173
Serial No	:	40008743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1482
Period From	:	07-08-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.47
CURRENT BILL - AUGUST 2016		729.33
TOTAL AMOUNT DUE		1,493.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,432.00

Your monthly electricity consumption chart

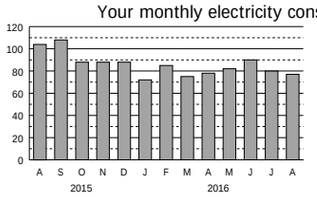

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.33		
Less : VAT	51.60		
Amount Net of VAT	677.73		
Less: BIR 2306	21.78		
BIR 2307	12.82	VATable Sales	677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.13	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	694.73	TOTAL SALES	729.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3389/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316374174940

Collection Ref. Code	: 1861-57-509-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3169782552-4				
Customer Name	: CABATANA,HENRY CASTILLO	TOTAL AMOUNT DUE	: 1,493.64	Overdue Bill	: 1
Meter Number	: MTR1083627				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31697825524 BC05/330.4/3389/0/22/08-09-2016/80 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117937098754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964013

11748100002

Date : 08-09-2016

BC05/330.4/3390/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174810000-2

Collection Ref. Code : 1821-30-176-5

Customer Information----------

Name : PENA,RAMON SR M

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003850	Pole No	:	0608173
Serial No	:	121516607	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2865
Period From	:	07-08-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2004	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,493.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.5997/kWh	70.76
System Loss Charge	0.864/kWh	101.95
Sub-Total		809.25
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.36
Transmission		1.69
System Loss		6.06
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.88
CURRENT BILL - AUGUST 2016		1,348.35
TOTAL AMOUNT DUE		2,842.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,187.00

Your monthly electricity consumption chart

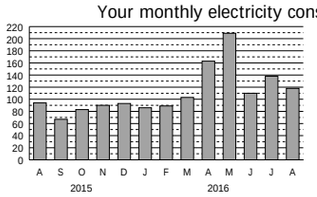

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.35		
Less : VAT	94.70		
Amount Net of VAT	1,253.65		
Less: BIR 2306	40.26		
BIR 2307	23.95	VATable Sales	1,253.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.44	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,284.14	TOTAL SALES	1,348.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3390/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117937098754

Collection Ref. Code	: 1821-30-176-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 1174810000-2				
Customer Name	: PENA,RAMON SR M	TOTAL AMOUNT DUE	: 2,842.31	Overdue Bill	: 1
Meter Number	: MTR1003850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11748100002

BC05/330.4/3390/0/22/08-09-2016/80

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963016411900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971311

96357100005

Date : 08-09-2016

BC05/330.4/3400/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635710000-5

Collection Ref. Code : 1813-54-593-6

Customer Information----------

Name : SANCHEZ,DELFIN

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146172	Pole No	:	0608173
Serial No	:	40095635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1477
Period From	:	07-08-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,763.97
Transmission Charge	0.3063/kWh	100.16
System Loss Charge	0.885/kWh	289.40
Sub-Total		2,153.53
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		111.84
Transmission		2.38
System Loss		17.62
Distribution		112.88
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.99
CURRENT BILL - AUGUST 2016		3,612.00
TOTAL AMOUNT DUE		6,707.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,195.00

Your monthly electricity consumption chart

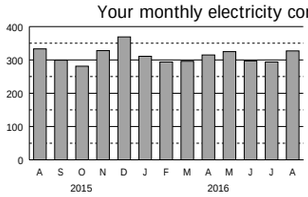

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.00		
Less : VAT	257.29		
Amount Net of VAT	3,354.71		
Less: BIR 2306	108.39		
BIR 2307	63.98	VATable Sales	3,354.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.34	VAT Zero Rated Sales	0.00
Add : VAT	257.29	VAT Amount	257.29
TOTAL AMOUNT DUE	3,439.63	TOTAL SALES	3,612.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3400/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963016411900

Collection Ref. Code	: 1813-54-593-6	Premise Address	: CONSOLACION		
Account ID	: 9635710000-5				
Customer Name	: SANCHEZ,DELFIN	TOTAL AMOUNT DUE	: 6,707.39	Overdue Bill	: 1
Meter Number	: MTR1146172				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96357100005

BC05/330.4/3400/0/22/08-09-2016/80

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468341158947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952774

46876100002

Date : 08-09-2016

BC05/330.4/3410/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687610000-2

Collection Ref. Code : 1829-91-977-6

Customer Information----------

Name : SANCHEZ,MERCEDES L

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146507	Pole No	:	0608173
Serial No	:	40098429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	759
Period From	:	07-08-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.45
CURRENT BILL - AUGUST 2016		1,763.87
TOTAL AMOUNT DUE		3,475.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,715.00

Your monthly electricity consumption chart

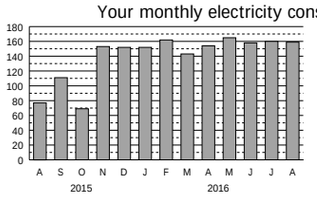

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.87		
Less : VAT	125.93		
Amount Net of VAT	1,637.94		
Less: BIR 2306	53.04		
BIR 2307	31.24	VATable Sales	1,637.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.66	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,679.59	TOTAL SALES	1,763.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3410/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468341158947

Collection Ref. Code	: 1829-91-977-6	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4687610000-2				
Customer Name	: SANCHEZ,MERCEDES L	TOTAL AMOUNT DUE	: 3,475.85	Overdue Bill	: 1
Meter Number	: MTR1146507				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46876100002 BC05/330.4/3410/0/22/08-09-2016/80 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532404323584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973958

53259100005

Date : 08-09-2016

BC05/330.4/3480/0608166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325910000-5

Collection Ref. Code : 1833-53-296-1

Customer Information----------

Name : MANUEL,AVELINO C DE (M2)

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071757	Pole No	:	0608166
Serial No	:	40042338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15342
Period From	:	07-08-2016	Prev Rdg	:	14569
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	1020	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,981.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,169.87
Transmission Charge	0.5997/kWh	463.57
System Loss Charge	0.864/kWh	667.87
Sub-Total		5,301.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,982.00	159.64
Sub-Total		223.27
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		264.37
Transmission		11.03
System Loss		39.76
Distribution		266.01
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,019.57
CURRENT BILL - AUGUST 2016		8,760.93
TOTAL AMOUNT DUE		16,742.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 8,437.00

Your monthly electricity consumption chart

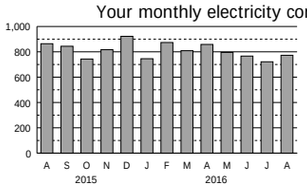

Avg Monthly Usage : 810.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,760.93		
Less : VAT	612.61		
Amount Net of VAT	8,148.32		
Less: BIR 2306	260.55		
BIR 2307	155.60	VATable Sales	8,148.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,732.17	VAT Zero Rated Sales	0.00
Add : VAT	612.61	VAT Amount	612.61
TOTAL AMOUNT DUE	8,344.78	TOTAL SALES	8,760.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3480/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532404323584

Collection Ref. Code	: 1833-53-296-1	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 5325910000-5				
Customer Name	: MANUEL,AVELINO C DE (M2)	TOTAL AMOUNT DUE	: 16,742.85	Overdue Bill	: 1
Meter Number	: MTR1071757				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53259100005 BC05/330.4/3480/0/22/08-09-2016/80 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798001303343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973039

7988610001

Date : 08-09-2016

BC05/330.4/3490/0608145/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988610000-1

Collection Ref. Code : 1831-16-569-4

Customer Information----------

Name : PEREZ,ARLENE S

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148015	Pole No	:	0608145
Serial No	:	85054503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3025
Period From	:	07-08-2016	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	150	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,457.81
Transmission Charge	0.3063/kWh	196.34
System Loss Charge	0.885/kWh	567.29
Sub-Total		4,221.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,475.50	129.51
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		219.23
Transmission		4.68
System Loss		34.54
Distribution		220.69
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		841.34
CURRENT BILL - AUGUST 2016		7,084.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,451.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,401.00

Your monthly electricity consumption chart

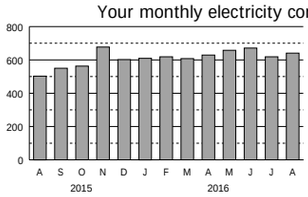

Avg Monthly Usage : 611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,084.13		
Less : VAT	504.76		
Amount Net of VAT	6,579.37		
Less: BIR 2306	212.67		
BIR 2307	125.48	VATable Sales	6,579.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,241.22	VAT Zero Rated Sales	0.00
Add : VAT	504.76	VAT Amount	504.76
TOTAL AMOUNT DUE	6,745.98	TOTAL SALES	7,084.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3490/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798001303343

Collection Ref. Code	: 1831-16-569-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 7988610000-1				
Customer Name	: PEREZ,ARLENE S	TOTAL AMOUNT DUE	: 13,451.73	Overdue Bill	: 1
Meter Number	: MTR1148015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7988610001 BC05/330.4/3490/0/22/08-09-2016/80 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528054769869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971965

52848100005

Date : 08-09-2016

BC05/330.4/3650/0652046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284810000-5

Collection Ref. Code : 1841-77-650-5

Customer Information----------

Name : DELA ROSA,MARY ANN N

Premise Address : 197 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145101	Pole No	:	0652046
Serial No	:	85054981	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	271
Period From	:	07-08-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	310	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - AUGUST 2016		337.80
TOTAL AMOUNT DUE		773.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 543.00

Your monthly electricity consumption chart

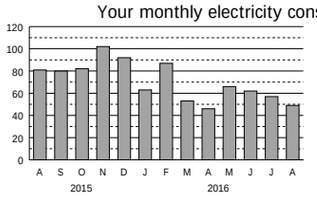

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.80		
Less : VAT	23.53		
Amount Net of VAT	314.27		
Less: BIR 2306	9.99		
BIR 2307	5.82	VATable Sales	314.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.46	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	321.99	TOTAL SALES	337.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3650/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528054769869

Collection Ref. Code : 1841-77-650-5

Account ID : 5284810000-5

Customer Name : DELA ROSA,MARY ANN N

Meter Number : MTR1145101

Period : Jul 2016

Premise Address : 197 POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 773.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52848100005

BC05/330.4/3650/0/22/08-09-2016/80

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453763697031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963935

45357100002

Date : 08-09-2016

BC05/330.4/3670/0652046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535710000-2

Collection Ref. Code : 1813-54-425-5

Customer Information----------

Name : NEIS,CRESENCIANA

Premise Address : CROSSING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145374	Pole No	:	0652046
Serial No	:	85028658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	262
Period From	:	07-08-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		- 115.77
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.02
CURRENT BILL - AUGUST 2016		482.28
TOTAL AMOUNT DUE		1,034.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,670.00

Your monthly electricity consumption chart

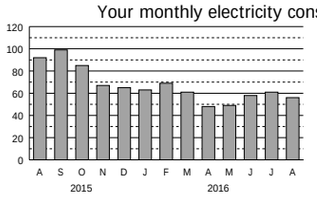

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.28		
Less : VAT	35.26		
Amount Net of VAT	447.02		
Less: BIR 2306	14.91		
BIR 2307	8.41	VATable Sales	447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.70	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	458.96	TOTAL SALES	482.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3670/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453763697031

Collection Ref. Code	: 1813-54-425-5	Premise Address	: CROSSING, CONSOLACION
Account ID	: 4535710000-2		
Customer Name	: NEIS,CRESENCIANA	TOTAL AMOUNT DUE	: 1,034.47
Meter Number	: MTR1145374		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45357100002 BC05/330.4/3670/0/22/08-09-2016/80 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055403906055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966410

0557610000 1

Date : 08-09-2016

BC05/330.4/3730/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557610000-1

Collection Ref. Code : 1839-58-254-5

Customer Information----------

Name : EYA,HENRY TM G

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146555	Pole No	:	0652102
Serial No	:	40098364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2114
Period From	:	07-08-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1265	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.77
CURRENT BILL - AUGUST 2016		3,921.46
TOTAL AMOUNT DUE		7,310.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,000.00

Your monthly electricity consumption chart

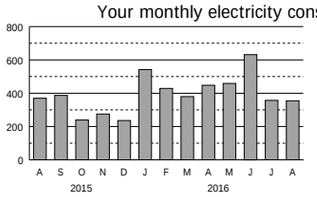

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.46		
Less : VAT	279.36		
Amount Net of VAT	3,642.10		
Less: BIR 2306	117.70		
BIR 2307	69.46	VATable Sales	3,642.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.94	VAT Zero Rated Sales	0.00
Add : VAT	279.36	VAT Amount	279.36
TOTAL AMOUNT DUE	3,734.30	TOTAL SALES	3,921.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3730/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055403906055

Collection Ref. Code	: 1839-58-254-5	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0557610000-1				
Customer Name	: EYA,HENRY TM G	TOTAL AMOUNT DUE	: 7,310.29	Overdue Bill	: 1
Meter Number	: MTR1146555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0557610000 1 BC05/330.4/3730/0/22/08-09-2016/80 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597907633239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970835

59705257612

Date : 08-09-2016

BC05/330.4/3741/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970525761-2

Collection Ref. Code : 1849-90-536-3

Customer Information----------

Name : YANA,VICTORIA BOYLES M4

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1146550	Pole No	:	0652102
Serial No	:	40102292	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	142
Period From	:	07-08-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 156.17
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.51
CURRENT BILL - AUGUST 2016		190.10
TOTAL AMOUNT DUE		300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 97.00

Your monthly electricity consumption chart

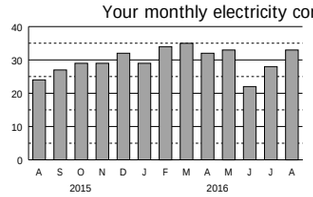

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.10		
Less : VAT	12.98		
Amount Net of VAT	177.12		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.36	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	181.34	TOTAL SALES	190.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3741/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597907633239

Collection Ref. Code	: 1849-90-536-3	Premise Address	: POBLACION ORIENTAL		
Account ID	: 5970525761-2				
Customer Name	: YANA,VICTORIA BOYLES M4	TOTAL AMOUNT DUE	: 300.57	Overdue Bill	: 1
Meter Number	: MTR1146550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59705257612 BC05/330.4/3741/0/22/08-09-2016/80 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886586495852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966448

88655000003

Date : 08-09-2016

BC05/330.4/3743/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865500000-3

Collection Ref. Code : 1845-27-944-1

Customer Information----------

Name : YANA,VICTORIA M2 BOYLES

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN : 186-853-890-000

Metering Information----------

Meter No	:	MTR1146553	Pole No	:	0652102
Serial No	:	40102454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	769
Period From	:	07-08-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	477	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.34
CURRENT BILL - AUGUST 2016		1,603.42
TOTAL AMOUNT DUE		3,396.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,066.00

Your monthly electricity consumption chart

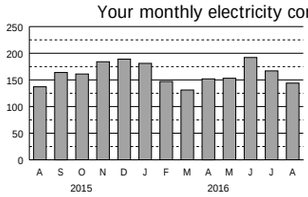

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.42		
Less : VAT	114.66		
Amount Net of VAT	1,488.76		
Less: BIR 2306	48.32		
BIR 2307	28.40	VATable Sales	1,488.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.04	VAT Zero Rated Sales	0.00
Add : VAT	114.66	VAT Amount	114.66
TOTAL AMOUNT DUE	1,526.70	TOTAL SALES	1,603.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3743/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886586495852

Collection Ref. Code	: 1845-27-944-1	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 8865500000-3				
Customer Name	: YANA,VICTORIA M2 BOYLES	TOTAL AMOUNT DUE	: 3,396.06	Overdue Bill	: 1
Meter Number	: MTR1146553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88655000003 BC05/330.4/3743/0/22/08-09-2016/80 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805040530188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954906

80565129709

Date : 08-09-2016

BC05/330.4/3744/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056512970-9

Collection Ref. Code : 1849-62-521-2

Customer Information----------

Name : YANA,VICTORIA BOYLES

Premise Address : CROSSING,POBLACION ORIENTAL

TIN : 186-853-890-000

Metering Information----------

Meter No	:	MTR1146551	Pole No	:	0652102
Serial No	:	40098317	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	481
Period From	:	07-08-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 26.37
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.95
CURRENT BILL - AUGUST 2016		1,017.94
TOTAL AMOUNT DUE		2,002.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,142.00

Your monthly electricity consumption chart

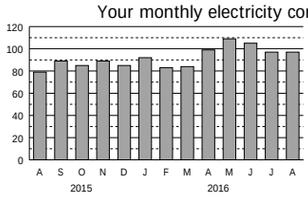

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.94		
Less : VAT	72.27		
Amount Net of VAT	945.67		
Less: BIR 2306	30.46		
BIR 2307	17.99	VATable Sales	945.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.22	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	969.49	TOTAL SALES	1,017.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3744/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805040530188

Collection Ref. Code	: 1849-62-521-2	Premise Address	: CROSSING,POBLACION ORIENTAL		
Account ID	: 8056512970-9				
Customer Name	: YANA,VICTORIA BOYLES	TOTAL AMOUNT DUE	: 2,002.89	Overdue Bill	: 1
Meter Number	: MTR1146551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80565129709 BC05/330.4/3744/0/22/08-09-2016/80 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036239210559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953848

03628100004

Date : 08-09-2016

BC05/330.4/3750/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362810000-4

Collection Ref. Code : 1829-38-923-8

Customer Information----------

Name : AYING,JEMINIANA V

Premise Address : POBLACION OR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146130	Pole No	:	0652102
Serial No	:	40090941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1627
Period From	:	07-08-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.66
CURRENT BILL - AUGUST 2016		2,094.86
TOTAL AMOUNT DUE		4,580.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,471.00

Your monthly electricity consumption chart

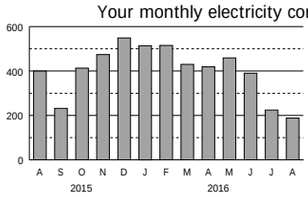

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.86		
Less : VAT	149.88		
Amount Net of VAT	1,944.98		
Less: BIR 2306	63.14		
BIR 2307	37.11	VATable Sales	1,944.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.73	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	1,994.61	TOTAL SALES	2,094.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3750/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036239210559

Collection Ref. Code : 1829-38-923-8

Account ID : 0362810000-4

Customer Name : AYING,JEMINIANA V

Meter Number : MTR1146130

Period : Jul 2016

Premise Address : POBLACION OR,CONSOLACION

TOTAL AMOUNT DUE : 4,580.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03628100004

BC05/330.4/3750/0/22/08-09-2016/80

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575866144089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957140

57548100007

Date : 08-09-2016

BC05/330.4/3930/0652011/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754810000-7

Collection Ref. Code : 1821-20-149-3

Customer Information----------

Name : PEREZ,GUDILLA F

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077042	Pole No	:	0652011
Serial No	:	40044236	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	821
Period From	:	07-08-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	424	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.96
CURRENT BILL - AUGUST 2016		1,355.51
TOTAL AMOUNT DUE		2,703.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,192.00

Your monthly electricity consumption chart

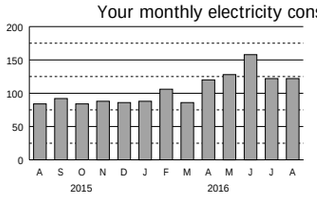

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.51		
Less : VAT	96.86		
Amount Net of VAT	1,258.65		
Less: BIR 2306	40.82		
BIR 2307	24.01	VATable Sales	1,258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.82	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,290.68	TOTAL SALES	1,355.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3930/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575866144089

Collection Ref. Code : 1821-20-149-3

Account ID : 5754810000-7

Customer Name : PEREZ,GUDILLA F

Meter Number : MTR1077042

Period : Jul 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 2,703.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57548100007 BC05/330.4/3930/0/22/08-09-2016/80 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628720017484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971018

62829100007

Date : 08-09-2016

BC05/330.4/3935/0652011/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282910000-7

Collection Ref. Code : 1845-35-164-9

Customer Information----------

Name : FAT,JOSEFA M1 N

Premise Address : 191 CROSSING,POB.OR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146502	Pole No	:	0652011
Serial No	:	40098316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1016
Period From	:	07-08-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.04
CURRENT BILL - AUGUST 2016		2,442.16
TOTAL AMOUNT DUE		4,498.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,825.00

Your monthly electricity consumption chart

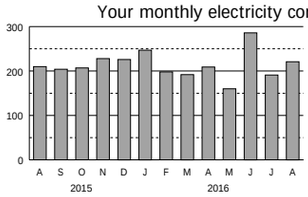

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.16		
Less : VAT	174.00		
Amount Net of VAT	2,268.16		
Less: BIR 2306	73.30		
BIR 2307	43.26	VATable Sales	2,268.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.60	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,325.60	TOTAL SALES	2,442.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3935/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628720017484

Collection Ref. Code	: 1845-35-164-9	Premise Address	: 191 CROSSING,POB.OR.,CONSOLACION		
Account ID	: 6282910000-7				
Customer Name	: FAT,JOSEFA M1 N	TOTAL AMOUNT DUE	: 4,498.90	Overdue Bill	: 1
Meter Number	: MTR1146502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62829100007 BC05/330.4/3935/0/22/08-09-2016/80 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035079913573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952896

03548100001

Date : 08-09-2016

BC05/330.4/3980/0652032/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354810000-1

Collection Ref. Code : 1819-99-590-9

Customer Information----------

Name : OLIVERIO,ROSEMARIE N

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146506	Pole No	:	0652032
Serial No	:	40102533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	880
Period From	:	07-08-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	350	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.63
CURRENT BILL - AUGUST 2016		1,967.97
TOTAL AMOUNT DUE		4,099.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,190.00

Your monthly electricity consumption chart

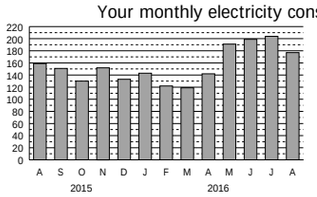

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.97		
Less : VAT	140.64		
Amount Net of VAT	1,827.33		
Less: BIR 2306	59.25		
BIR 2307	34.86	VATable Sales	1,827.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.22	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,873.86	TOTAL SALES	1,967.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3980/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035079913573

Collection Ref. Code	: 1819-99-590-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 0354810000-1		
Customer Name	: OLIVERIO,ROSEMARIE N	TOTAL AMOUNT DUE	: 4,099.40
Meter Number	: MTR1146506		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03548100001 BC05/330.4/3980/0/22/08-09-2016/80 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463247361849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969875

46338100004

Date : 08-09-2016

BC05/330.4/4000/0652060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633810000-4

Collection Ref. Code : 1819-73-254-1

Customer Information----------

Name : TIBON,REYNALDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145103	Pole No	:	0652060
Serial No	:	84450240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	573
Period From	:	07-08-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 11,614.00	232.28
Sub-Total		125.25
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		116.41
CURRENT BILL - AUGUST 2016		955.20
TOTAL AMOUNT DUE		10,569.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

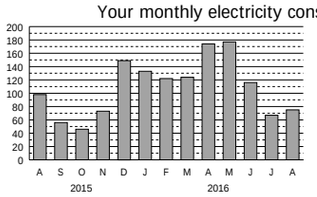

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.20		
Less : VAT	76.48		
Amount Net of VAT	878.72		
Less: BIR 2306	32.15		
BIR 2307	16.86	VATable Sales	878.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.71	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	906.19	TOTAL SALES	955.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4000/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463247361849

Collection Ref. Code	: 1819-73-254-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4633810000-4				
Customer Name	: TIBON,REYNALDO	TOTAL AMOUNT DUE	: 10,569.02	Overdue Bill	: 1
Meter Number	: MTR1145103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46338100004 BC05/330.4/4000/0/22/08-09-2016/80 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553798652435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965316

55357100001

Date : 08-09-2016

BC05/330.4/4010/0652060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535710000-1

Collection Ref. Code : 1813-54-443-3

Customer Information----------

Name : NAJARRO,ALICE

Premise Address : CROSSING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145243	Pole No	:	0652060
Serial No	:	85060028	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1057
Period From	:	07-08-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.24
CURRENT BILL - AUGUST 2016		2,065.45
TOTAL AMOUNT DUE		4,203.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,607.00

Your monthly electricity consumption chart

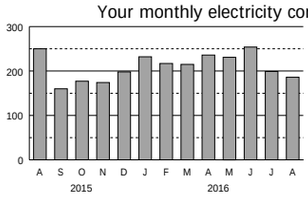

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.45		
Less : VAT	147.52		
Amount Net of VAT	1,917.93		
Less: BIR 2306	62.15		
BIR 2307	36.59	VATable Sales	1,917.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.19	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,966.71	TOTAL SALES	2,065.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4010/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553798652435

Collection Ref. Code : 1813-54-443-3

Account ID : 5535710000-1

Customer Name : NAJARRO,ALICE

Meter Number : MTR1145243

Period : Jul 2016

Premise Address : CROSSING,CONSOLACION

TOTAL AMOUNT DUE : 4,203.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55357100001 BC05/330.4/4010/0/22/08-09-2016/80 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683029047449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963136

68376100001

Date : 08-09-2016

BC05/330.4/4080/0361100/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837610000-1

Collection Ref. Code : 1839-26-539-6

Customer Information----------

Name : PIALA,ALFREDO L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085558	Pole No	:	0361100
Serial No	:	40039943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1125
Period From	:	07-08-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	205	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 38.87
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.38
CURRENT BILL - AUGUST 2016		1,003.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,256.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,600.00

Your monthly electricity consumption chart

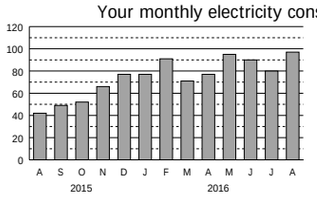

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.87		
Less : VAT	70.76		
Amount Net of VAT	933.11		
Less: BIR 2306	29.83		
BIR 2307	17.74	VATable Sales	933.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.54	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	956.30	TOTAL SALES	1,003.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4080/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683029047449

Collection Ref. Code : 1839-26-539-6

Account ID : 6837610000-1

Customer Name : PIALA,ALFREDO L

Meter Number : MTR1085558

Period : Jul 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 1,256.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68376100001

BC05/330.4/4080/0/22/08-09-2016/80

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219381120654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963975

21929100002

Date : 08-09-2016

BC05/330.4/4140/0652081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192910000-2

Collection Ref. Code : 1833-21-815-9

Customer Information----------

Name : BROA,MIGUEL T

Premise Address : POBLACION ORRIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145102	Pole No	:	0652081
Serial No	:	85029160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	228
Period From	:	07-08-2016	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.37
CURRENT BILL - AUGUST 2016		281.96
TOTAL AMOUNT DUE		591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 382.00

Your monthly electricity consumption chart

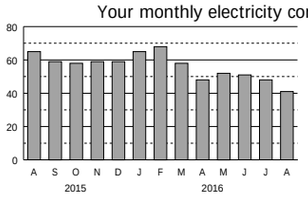

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.96		
Less : VAT	19.63		
Amount Net of VAT	262.33		
Less: BIR 2306	8.33		
BIR 2307	4.86	VATable Sales	262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.14	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	268.77	TOTAL SALES	281.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4140/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219381120654

Collection Ref. Code	: 1833-21-815-9	Premise Address	: POBLACION ORRIENTAL,,CONSOLACION		
Account ID	: 2192910000-2				
Customer Name	: BROA,MIGUEL T	TOTAL AMOUNT DUE	: 591.90	Overdue Bill	: 1
Meter Number	: MTR1145102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21929100002 BC05/330.4/4140/0/22/08-09-2016/80 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848931300736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962337

84857100006

Date : 08-09-2016

BC05/330.4/4160/0652081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485710000-6

Collection Ref. Code : 1841-32-887-1

Customer Information----------

Name : NIEZ,SALVACION M2 C

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144871	Pole No	:	0652081
Serial No	:	85060316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	274
Period From	:	07-08-2016	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	270	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 111.22
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.27
CURRENT BILL - AUGUST 2016		571.66
TOTAL AMOUNT DUE		1,106.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 554.00

Your monthly electricity consumption chart

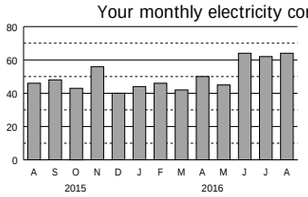

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.66		
Less : VAT	40.29		
Amount Net of VAT	531.37		
Less: BIR 2306	17.02		
BIR 2307	10.02	VATable Sales	531.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.33	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	544.62	TOTAL SALES	571.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4160/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848931300736

Collection Ref. Code : 1841-32-887-1

Account ID : 8485710000-6

Customer Name : NIEZ,SALVACION M2 C

Meter Number : MTR1144871

Period : Jul 2016

Premise Address : POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,106.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84857100006

BC05/330.4/4160/0/22/08-09-2016/80

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315125610980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963575

31548100002

Date : 08-09-2016

BC05/330.4/4197/0361100/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154810000-2

Collection Ref. Code : 1819-98-476-1

Customer Information----------

Name : NOVAL,ROSITA M

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143522	Pole No	:	0361100
Serial No	:	40098758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	239
Period From	:	07-08-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 183.30
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - AUGUST 2016		235.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		535.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 239.00

Your monthly electricity consumption chart

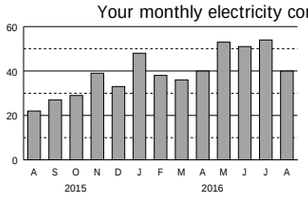

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.95		
Less : VAT	16.32		
Amount Net of VAT	219.63		
Less: BIR 2306	6.95		
BIR 2307	4.01	VATable Sales	219.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.67	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	224.99	TOTAL SALES	235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4197/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315125610980

Collection Ref. Code	: 1819-98-476-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 3154810000-2		
Customer Name	: NOVAL,ROSITA M	TOTAL AMOUNT DUE	: 535.17
Meter Number	: MTR1143522		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31548100002

BC05/330.4/4197/0/22/08-09-2016/80

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912474778113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960419

91237100002

Date : 08-09-2016

BC05/330.4/4250/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123710000-2

Collection Ref. Code : 1811-88-221-8

Customer Information----------

Name : REPAJA,ANDREA M.

Premise Address : KALUBIAN,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143704	Pole No	:	0361121
Serial No	:	40102599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	357
Period From	:	07-08-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	290	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.12
CURRENT BILL - AUGUST 2016		585.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		862.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

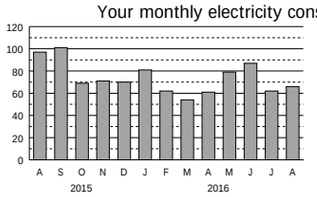

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.63		
Less : VAT	41.13		
Amount Net of VAT	544.50		
Less: BIR 2306	17.38		
BIR 2307	10.26	VATable Sales	544.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.86	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	557.99	TOTAL SALES	585.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4250/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912474778113

Collection Ref. Code	: 1811-88-221-8	Premise Address	: KALUBIAN,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 9123710000-2				
Customer Name	: REPAJA,ANDREA M.	TOTAL AMOUNT DUE	: 862.85	Overdue Bill	: 1
Meter Number	: MTR1143704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91237100002 BC05/330.4/4250/0/21/08-09-2016/80 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306420259869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956952

30627100008

Date : 08-09-2016

BC05/330.4/4265/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062710000-8

Collection Ref. Code : 1843-87-707-4

Customer Information----------

Name : DEL CASTILLO,GRACE F

Premise Address : SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146717	Pole No	:	0361114
Serial No	:	85046134	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	203
Period From	:	07-08-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.60
CURRENT BILL - AUGUST 2016		130.08
Debit Adjustments		38.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 223.00

Your monthly electricity consumption chart

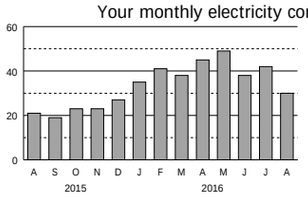

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.08		
Less : VAT	8.78		
Amount Net of VAT	121.30		
Less: BIR 2306	3.78		
BIR 2307	2.14	VATable Sales	121.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.38	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.16	TOTAL SALES	130.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4265/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306420259869

Collection Ref. Code	: 1843-87-707-4	Premise Address	: SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3062710000-8				
Customer Name	: DEL CASTILLO,GRACE F	TOTAL AMOUNT DUE	: 337.26	Overdue Bill	: 1
Meter Number	: MTR1146717				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30627100008 BC05/330.4/4265/0/22/08-09-2016/80 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912266782135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961033

91217100006

Date : 08-09-2016

BC05/330.4/4300/0361100/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121710000-6

Collection Ref. Code : 1843-55-218-3

Customer Information----------

Name : ORNOPIA,JOVELYN N

Premise Address : CROSSING,POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090152	Pole No	:	0361100
Serial No	:	40043624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2254
Period From	:	07-08-2016	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	230	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.39
CURRENT BILL - AUGUST 2016		1,594.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,899.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,664.00

Your monthly electricity consumption chart

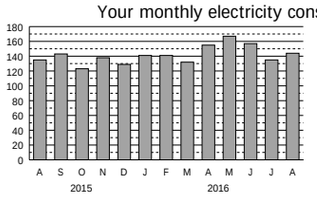

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.87		
Less : VAT	113.75		
Amount Net of VAT	1,481.12		
Less: BIR 2306	47.94		
BIR 2307	28.25	VATable Sales	1,481.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.93	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,518.68	TOTAL SALES	1,594.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4300/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912266782135

Collection Ref. Code : 1843-55-218-3

Account ID : 9121710000-6

Customer Name : ORNOPIA,JOVELYN N

Meter Number : MTR1090152

Period : Jul 2016

Premise Address : CROSSING,POB. ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,899.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91217100006 BC05/330.4/4300/0/22/08-09-2016/80 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060579518349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969133

06018100005

Date : 08-09-2016

BC05/330.4/4330/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601810000-5

Collection Ref. Code : 1819-25-215-9

Customer Information----------

Name : MARIOT,MERCEDITA P.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146714	Pole No	:	0361114
Serial No	:	85054133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	294
Period From	:	07-08-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	310	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - AUGUST 2016		543.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		869.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 402.24

Your monthly electricity consumption chart

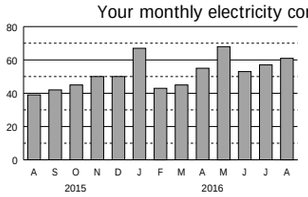

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.33		
Less : VAT	38.23		
Amount Net of VAT	505.10		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.43	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	517.66	TOTAL SALES	543.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4330/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060579518349

Collection Ref. Code	: 1819-25-215-9	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0601810000-5				
Customer Name	: MARIOT,MERCEDITA P.	TOTAL AMOUNT DUE	: 869.16	Overdue Bill	: 1
Meter Number	: MTR1146714				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06018100005

BC05/330.4/4330/0/21/08-09-2016/80

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991978584242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968247

99198873673

Date : 08-09-2016

BC05/330.4/4331/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919887367-3

Collection Ref. Code : 1859-94-800-6

Customer Information----------

Name : FEDERICOS,LORENA SANCHEZ

Premise Address : POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046862	Pole No	:	0361114
Serial No	:	125290957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2425
Period From	:	07-08-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.75
CURRENT BILL - AUGUST 2016		1,007.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,194.78

Your monthly electricity consumption chart

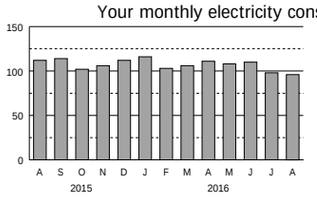

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.97		
Less : VAT	71.60		
Amount Net of VAT	936.37		
Less: BIR 2306	30.20		
BIR 2307	17.81	VATable Sales	936.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.36	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	959.96	TOTAL SALES	1,007.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4331/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991978584242

Collection Ref. Code	: 1859-94-800-6	Premise Address	: POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION		
Account ID	: 9919887367-3				
Customer Name	: FEDERICOS,LORENA SANCHEZ	TOTAL AMOUNT DUE	: 1,896.06	Overdue Bill	: 1
Meter Number	: MTR1046862				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99198873673

BC05/330.4/4331/0/22/08-09-2016/80

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035670274926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952667

03527100006

Date : 08-09-2016

BC05/330.4/4340/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352710000-6

Collection Ref. Code : 1843-81-911-2

Customer Information----------

Name : RUPAL,NESTOR C

Premise Address : CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146738	Pole No	:	0361114
Serial No	:	85062258	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	469
Period From	:	07-08-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	364	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.57
CURRENT BILL - AUGUST 2016		473.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,162.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,135.00

Your monthly electricity consumption chart

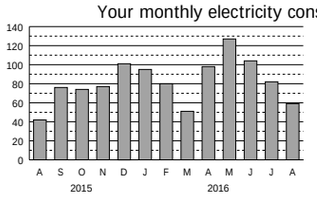

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.18		
Less : VAT	33.41		
Amount Net of VAT	439.77		
Less: BIR 2306	14.13		
BIR 2307	8.23	VATable Sales	439.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.41	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	450.82	TOTAL SALES	473.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4340/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035670274926

Collection Ref. Code	: 1843-81-911-2	Premise Address	: CROSSING,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0352710000-6				
Customer Name	: RUPAL,NESTOR C	TOTAL AMOUNT DUE	: 1,162.71	Overdue Bill	: 1
Meter Number	: MTR1146738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03527100006 BC05/330.4/4340/0/22/08-09-2016/80 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298126663583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972408

29851743178

Date : 08-09-2016

BC05/330.4/4341/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985174317-8

Collection Ref. Code : 1859-34-740-1

Customer Information----------

Name : LACSON,ROLLY APUES

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011502	Pole No	:	0361114
Serial No	:	83347860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1910
Period From	:	07-08-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.16
CURRENT BILL - AUGUST 2016		625.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,125.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 810.00

Your monthly electricity consumption chart

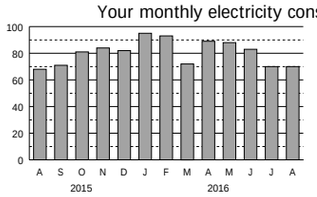

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.35		
Less : VAT	44.07		
Amount Net of VAT	581.28		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.71	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	595.78	TOTAL SALES	625.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4341/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298126663583

Collection Ref. Code	: 1859-34-740-1	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 2985174317-8				
Customer Name	: LACSON,ROLLY APUES	TOTAL AMOUNT DUE	: 1,125.59	Overdue Bill	: 1
Meter Number	: MTR1011502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29851743178

BC05/330.4/4341/0/22/08-09-2016/80

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932799218892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974262

93237100008

Date : 08-09-2016

BC05/330.4/4380/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323710000-8

Collection Ref. Code : 1811-93-836-1

Customer Information----------

Name : RODRIGUEZ,LYNDON G.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246445DS6	Pole No	:	0361114
Serial No	:	14093752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4434
Period From	:	07-08-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 182.37
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.05
CURRENT BILL - AUGUST 2016		226.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		335.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 421.00

Your monthly electricity consumption chart

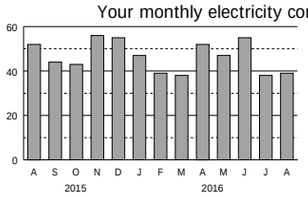

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.12		
Less : VAT	15.49		
Amount Net of VAT	210.63		
Less: BIR 2306	6.60		
BIR 2307	3.84	VATable Sales	210.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.19	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.68	TOTAL SALES	226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4380/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932799218892

Collection Ref. Code	: 1811-93-836-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 9323710000-8				
Customer Name	: RODRIGUEZ,LYNDON G.	TOTAL AMOUNT DUE	: 335.72	Overdue Bill	: 1
Meter Number	: 246445DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93237100008 BC05/330.4/4380/0/21/08-09-2016/80 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014597881429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961736

01428100000

Date : 08-09-2016

BC05/330.4/4390/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142810000-0

Collection Ref. Code : 1819-67-149-6

Customer Information----------

Name : CORBO,ROSITA N

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008997	Pole No	:	0361114
Serial No	:	121573297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2612
Period From	:	07-08-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	170	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.31
CURRENT BILL - AUGUST 2016		1,543.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,233.22

Your monthly electricity consumption chart

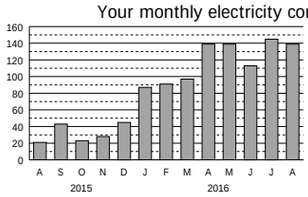

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.79		
Less : VAT	110.27		
Amount Net of VAT	1,433.52		
Less: BIR 2306	46.46		
BIR 2307	27.35	VATable Sales	1,433.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.71	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,469.98	TOTAL SALES	1,543.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4390/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014597881429

Collection Ref. Code	: 1819-67-149-6	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0142810000-0				
Customer Name	: CORBO,ROSITA N	TOTAL AMOUNT DUE	: 2,980.86	Overdue Bill	: 1
Meter Number	: MTR1008997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01428100000 BC05/330.4/4390/0/21/08-09-2016/80 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201172369992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952582

20149100008

Date : 08-09-2016

BC05/330.4/4470/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014910000-8

Collection Ref. Code : 1833-40-140-9

Customer Information----------

Name : PARILLA,JEREMIAS G

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143785	Pole No	:	0361121
Serial No	:	40102350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	616
Period From	:	07-08-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	275	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.19
CURRENT BILL - AUGUST 2016		1,332.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,506.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

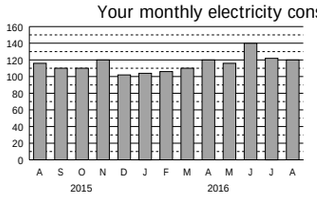

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.35		
Less : VAT	95.15		
Amount Net of VAT	1,237.20		
Less: BIR 2306	40.09		
BIR 2307	23.60	VATable Sales	1,237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.51	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,268.66	TOTAL SALES	1,332.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4470/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201172369992

Collection Ref. Code	: 1833-40-140-9	Premise Address	: RIVERSIDE JAGOBIAO,MANDAUE CITY		
Account ID	: 2014910000-8				
Customer Name	: PARILLA,JEREMIAS G	TOTAL AMOUNT DUE	: 2,506.79	Overdue Bill	: 1
Meter Number	: MTR1143785				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20149100008 BC05/330.4/4470/0/21/08-09-2016/80 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111783850654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959522

11108100006

Date : 08-09-2016

BC05/330.4/4520/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110810000-6

Collection Ref. Code : 1839-89-074-6

Customer Information----------

Name : EGAM,JUVEM D

Premise Address : POBLACION,ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143803	Pole No	:	0361121
Serial No	:	40102348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	307
Period From	:	07-08-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.96
CURRENT BILL - AUGUST 2016		623.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 657.00

Your monthly electricity consumption chart

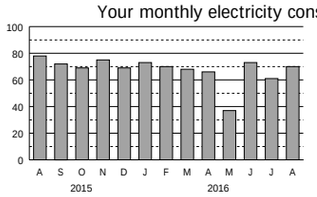

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.58		
Less : VAT	43.88		
Amount Net of VAT	579.70		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.23	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	594.11	TOTAL SALES	623.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4520/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111783850654

Collection Ref. Code	: 1839-89-074-6	Premise Address	: POBLACION,ORRIENTAL,CONSOLACION
Account ID	: 1110810000-6		
Customer Name	: EGAM,JUVEM D	TOTAL AMOUNT DUE	: 1,045.30
Meter Number	: MTR1143803	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11108100006

BC05/330.4/4520/0/22/08-09-2016/80

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176250888412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958378

17638100002

Date : 08-09-2016

BC05/330.4/4550/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763810000-2

Collection Ref. Code : 1829-49-818-5

Customer Information----------

Name : MANGUBAT,AMALIA B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148001	Pole No	:	0717952
Serial No	:	85023513	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	309
Period From	:	07-08-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.89
CURRENT BILL - AUGUST 2016		467.16
TOTAL AMOUNT DUE		997.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 515.00

Your monthly electricity consumption chart

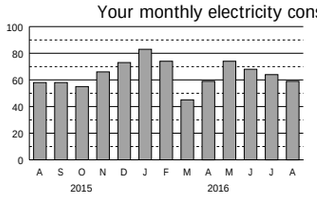

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.16		
Less : VAT	32.76		
Amount Net of VAT	434.40		
Less: BIR 2306	13.86		
BIR 2307	8.13	VATable Sales	434.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.41	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	445.17	TOTAL SALES	467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4550/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176250888412

Collection Ref. Code	: 1829-49-818-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 1763810000-2				
Customer Name	: MANGUBAT,AMALIA B	TOTAL AMOUNT DUE	: 997.25	Overdue Bill	: 1
Meter Number	: MTR1148001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17638100002 BC05/330.4/4550/0/21/08-09-2016/80 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081200621459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962685

08149100003

Date : 08-09-2016

BC05/330.4/4560/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814910000-3

Collection Ref. Code : 1833-43-866-3

Customer Information----------

Name : MAGNANAO,ANECITA S

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143784	Pole No	:	0361121
Serial No	:	40101418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	394
Period From	:	07-08-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	330	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.55
CURRENT BILL - AUGUST 2016		697.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,178.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 726.00

Your monthly electricity consumption chart

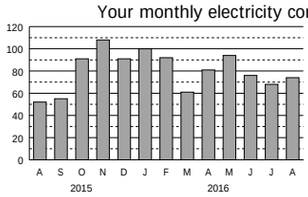

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.79		
Less : VAT	49.23		
Amount Net of VAT	648.56		
Less: BIR 2306	20.78		
BIR 2307	12.27	VATable Sales	648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.51	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	664.74	TOTAL SALES	697.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4560/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081200621459

Collection Ref. Code	: 1833-43-866-3	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY
Account ID	: 0814910000-3		
Customer Name	: MAGNANAO,ANECITA S	TOTAL AMOUNT DUE	: 1,178.83
Meter Number	: MTR1143784		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08149100003

BC05/330.4/4560/0/21/08-09-2016/80

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245791120068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960271

24538100009

Date : 08-09-2016

BC05/330.4/4580/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453810000-9

Collection Ref. Code : 1819-89-929-2

Customer Information----------

Name : SY,JOSEPHINE V

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143640	Pole No	:	0361121
Serial No	:	40098659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	999
Period From	:	07-08-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	430	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		104.18
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.10
CURRENT BILL - AUGUST 2016		2,353.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,262.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,336.00

Your monthly electricity consumption chart

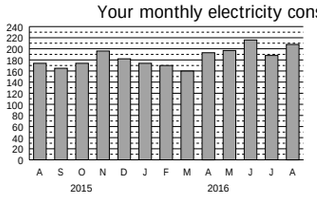

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.25		
Less : VAT	169.65		
Amount Net of VAT	2,183.60		
Less: BIR 2306	71.45		
BIR 2307	41.69	VATable Sales	2,183.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.46	VAT Zero Rated Sales	0.00
Add : VAT	169.65	VAT Amount	169.65
TOTAL AMOUNT DUE	2,240.11	TOTAL SALES	2,353.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4580/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245791120068

Collection Ref. Code	: 1819-89-929-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2453810000-9				
Customer Name	: SY,JOSEPHINE V	TOTAL AMOUNT DUE	: 4,262.63	Overdue Bill	: 1
Meter Number	: MTR1143640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24538100009

BC05/330.4/4580/0/21/08-09-2016/80

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961635721183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970144

96159100005

Date : 08-09-2016

BC05/330.4/5000/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615910000-5

Collection Ref. Code : 1845-65-809-4

Customer Information----------

Name : MALAGAR,EDGAR M1 F

Premise Address : ST. THERESA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150709	Pole No	:	0717952
Serial No	:	133486197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	172
Period From	:	07-08-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 303.50	6.07
Sub-Total		15.04
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.58
CURRENT BILL - AUGUST 2016		1,191.36
TOTAL AMOUNT DUE		1,494.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 12.00

Your monthly electricity consumption chart

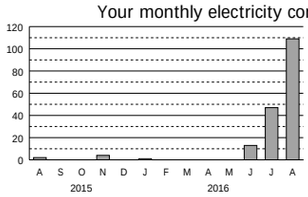

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.36		
Less : VAT	84.40		
Amount Net of VAT	1,106.96		
Less: BIR 2306	35.57		
BIR 2307	21.10	VATable Sales	1,106.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.29	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,134.69	TOTAL SALES	1,191.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5000/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961635721183

Collection Ref. Code	: 1845-65-809-4	Premise Address	: ST. THERESA,JAGOBIAO,MANDAUE CITY		
Account ID	: 9615910000-5				
Customer Name	: MALAGAR,EDGAR M1 F	TOTAL AMOUNT DUE	: 1,494.65	Overdue Bill	: 1
Meter Number	: MTR1150709				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96159100005

BC05/330.4/5000/0/21/08-09-2016/80

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610926571746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958415

61053596435

Date : 08-09-2016

BC05/330.4/5012/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105359643-5

Collection Ref. Code : 1851-60-632-7

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : SITIO STA. TERESITA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1144526	Pole No	:	0361121
Serial No	:	40092330	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	385
Period From	:	07-08-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.92
CURRENT BILL - AUGUST 2016		708.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,272.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 939.00

Your monthly electricity consumption chart

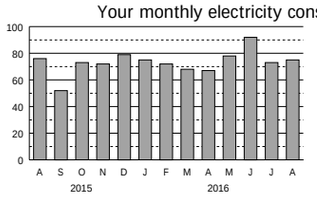

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.86		
Less : VAT	50.08		
Amount Net of VAT	658.78		
Less: BIR 2306	21.15		
BIR 2307	12.46	VATable Sales	658.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.17	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	675.25	TOTAL SALES	708.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5012/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610926571746

Collection Ref. Code	: 1851-60-632-7	Premise Address	: SITIO STA. TERESITA,JAGOBIAO		
Account ID	: 6105359643-5				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 1,272.64	Overdue Bill	: 1
Meter Number	: MTR1144526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61053596435 BC05/330.4/5012/0/21/08-09-2016/80 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560883008301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970102

56092218173

Date : 08-09-2016

BC05/330.4/5014/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609221817-3

Collection Ref. Code : 1853-90-548-8

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : POBLACION ORRIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143802	Pole No	:	0361121
Serial No	:	40102510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	549
Period From	:	07-08-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	218	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.02
CURRENT BILL - AUGUST 2016		1,406.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,504.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,033.00

Your monthly electricity consumption chart

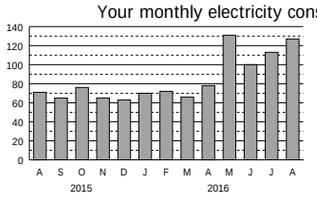

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.37		
Less : VAT	100.31		
Amount Net of VAT	1,306.06		
Less: BIR 2306	42.29		
BIR 2307	24.91	VATable Sales	1,306.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.86	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,339.17	TOTAL SALES	1,406.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5014/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560883008301

Collection Ref. Code	: 1853-90-548-8	Premise Address	: POBLACION ORRIENTAL		
Account ID	: 5609221817-3				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 2,504.72	Overdue Bill	: 1
Meter Number	: MTR1143802				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56092218173 BC05/330.4/5014/0/22/08-09-2016/80 7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632406279723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973783

63295153256

Date : 08-09-2016

BC05/330.4/5040/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329515325-6

Collection Ref. Code : 1857-50-470-4

Customer Information----------

Name : BANTILES,MARGARITA DEMOR

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	2804 EIS6	Pole No	:	0717952
Serial No	:	83302222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4984
Period From	:	07-08-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	218	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.49
CURRENT BILL - AUGUST 2016		1,738.77
TOTAL AMOUNT DUE		3,297.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,811.25

Your monthly electricity consumption chart

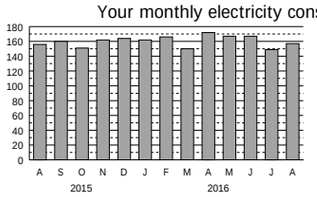

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.77		
Less : VAT	124.03		
Amount Net of VAT	1,614.74		
Less: BIR 2306	52.25		
BIR 2307	30.80	VATable Sales	1,614.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.69	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,655.72	TOTAL SALES	1,738.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5040/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632406279723

Collection Ref. Code : 1857-50-470-4

Account ID : 6329515325-6

Customer Name : BANTILES,MARGARITA DEMOR

Meter Number : 2804 EIS6

Period : Jul 2016

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TOTAL AMOUNT DUE : 3,297.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63295153256

BC05/330.4/5040/0/22/08-09-2016/80

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152846297054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963753

15203511306

Date : 08-09-2016

BC05/330.4/5050/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520351130-6

Collection Ref. Code : 1859-69-533-7

Customer Information----------

Name : DANO,TOMAS MONTEROLA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038670	Pole No	:	0717952
Serial No	:	126816520	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1360
Period From	:	07-08-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	218	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.16
CURRENT BILL - AUGUST 2016		1,550.95
TOTAL AMOUNT DUE		2,934.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,047.00

Your monthly electricity consumption chart

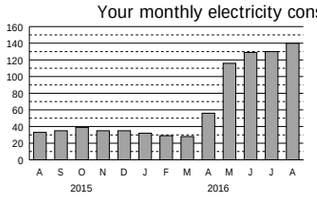

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.95		
Less : VAT	110.64		
Amount Net of VAT	1,440.31		
Less: BIR 2306	46.62		
BIR 2307	27.47	VATable Sales	1,440.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.22	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,476.86	TOTAL SALES	1,550.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5050/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152846297054

Collection Ref. Code	: 1859-69-533-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 1520351130-6		
Customer Name	: DANO,TOMAS MONTEROLA	TOTAL AMOUNT DUE	: 2,934.94
Meter Number	: MTR1038670		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15203511306 BC05/330.4/5050/0/22/08-09-2016/80 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772855207457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955900

77248558015

Date : 08-09-2016

BC05/330.4/5051/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724855801-5

Collection Ref. Code : 1863-37-344-6

Customer Information----------

Name : CANETE,PEDRO ARRIOLA

Premise Address : TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006447	Pole No	:	0717952
Serial No	:	121570541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1143
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	272	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.20
CURRENT BILL - AUGUST 2016		1,332.50
TOTAL AMOUNT DUE		2,621.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,488.00

Your monthly electricity consumption chart

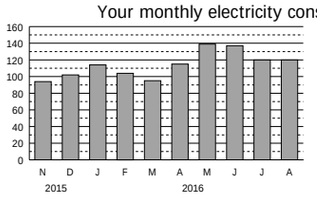

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.50		
Less : VAT	95.16		
Amount Net of VAT	1,237.34		
Less: BIR 2306	40.09		
BIR 2307	23.60	VATable Sales	1,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.65	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,268.81	TOTAL SALES	1,332.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5051/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772855207457

Collection Ref. Code	: 1863-37-344-6	Premise Address	: TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY		
Account ID	: 7724855801-5				
Customer Name	: CANETE,PEDRO ARRIOLA	TOTAL AMOUNT DUE	: 2,621.49	Overdue Bill	: 1
Meter Number	: MTR1006447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77248558015

BC05/330.4/5051/0/21/08-09-2016/80

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733637313911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952039

73339447812

Date : 08-09-2016

BC05/330.4/5052/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333944781-2

Collection Ref. Code : 1863-37-335-7

Customer Information----------

Name : DUNGOG,CRISANTO GONZALES

Premise Address : TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006152 EFS6	Pole No	:	0717952
Serial No	:	121427351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1074
Period From	:	07-08-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.72
CURRENT BILL - AUGUST 2016		1,361.80
TOTAL AMOUNT DUE		2,511.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,497.00

Your monthly electricity consumption chart

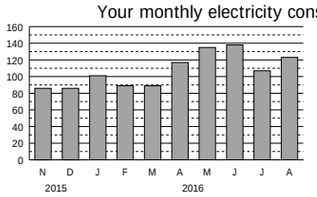

Avg Monthly Usage : 107.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	97.12		
Amount Net of VAT	1,264.68		
Less: BIR 2306	40.93		
BIR 2307	24.12	VATable Sales	1,264.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.63	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,296.75	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5052/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733637313911

Collection Ref. Code	: 1863-37-335-7	Premise Address	: TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY		
Account ID	: 7333944781-2				
Customer Name	: DUNGOG,CRISANTO GONZALES	TOTAL AMOUNT DUE	: 2,511.07	Overdue Bill	: 1
Meter Number	: 006152 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73339447812 BC05/330.4/5052/0/21/08-09-2016/80 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409362279456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957852

40986731145

Date : 08-09-2016

BC05/330.4/5060/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098673114-5

Collection Ref. Code : 1851-80-578-8

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1148018	Pole No	:	0717952
Serial No	:	85054093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	419
Period From	:	07-08-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	320	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.16
CURRENT BILL - AUGUST 2016		830.96
TOTAL AMOUNT DUE		1,761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 974.00

Your monthly electricity consumption chart

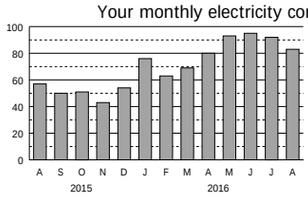

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.96		
Less : VAT	58.98		
Amount Net of VAT	771.98		
Less: BIR 2306	24.89		
BIR 2307	14.65	VATable Sales	771.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.44	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	791.42	TOTAL SALES	830.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5060/0/22/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409362279456

Collection Ref. Code : 1851-80-578-8

Account ID : 4098673114-5

Customer Name : MALAGAR,EDGAR FLORES

Meter Number : MTR1148018

Period : Jul 2016

Premise Address : POBLACION ORIENTAL

TOTAL AMOUNT DUE : 1,761.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40986731145

BC05/330.4/5060/0/22/08-09-2016/80

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242832945899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957720

24237100003

Date : 08-09-2016

BC05/330.4/5080/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423710000-3

Collection Ref. Code : 1811-94-233-4

Customer Information----------

Name : DIAZ,MARCELINA V.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147998	Pole No	:	0717952
Serial No	:	85056567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3046
Period From	:	07-08-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	300	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,830.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,425.44
Transmission Charge	0.3063/kWh	194.50
System Loss Charge	0.885/kWh	561.98
Sub-Total		4,181.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.20
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,830.00	136.60
Sub-Total		188.87
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		217.17
Transmission		4.63
System Loss		34.22
Distribution		218.63
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		834.50
CURRENT BILL - AUGUST 2016		7,027.21
TOTAL AMOUNT DUE		13,857.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,823.82

Your monthly electricity consumption chart

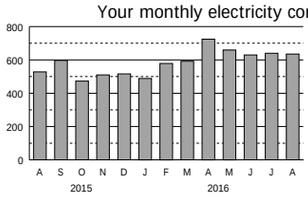

Avg Monthly Usage : 582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,027.21		
Less : VAT	501.03		
Amount Net of VAT	6,526.18		
Less: BIR 2306	211.08		
BIR 2307	124.47	VATable Sales	6,526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,190.63	VAT Zero Rated Sales	0.00
Add : VAT	501.03	VAT Amount	501.03
TOTAL AMOUNT DUE	6,691.66	TOTAL SALES	7,027.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5080/0/21/08-09-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242832945899

Collection Ref. Code	: 1811-94-233-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2423710000-3				
Customer Name	: DIAZ,MARCELINA V.	TOTAL AMOUNT DUE	: 13,857.29	Overdue Bill	: 1
Meter Number	: MTR1147998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24237100003 BC05/330.4/5080/0/21/08-09-2016/80 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122891442799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967953

12238819960

Date : 08-09-2016

BC05/342.0/3310/0372540/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223881996-0

Collection Ref. Code : 1849-33-902-3

Customer Information----------

Name : DAGATAN,ROSALITO MONDONEDO

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218420WS6	Pole No	:	0372540
Serial No	:	43226839	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18042
Period From	:	07-08-2016	Prev Rdg	:	17786
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	354	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.77
CURRENT BILL - AUGUST 2016		2,818.11
TOTAL AMOUNT DUE		4,760.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,685.00

Your monthly electricity consumption chart

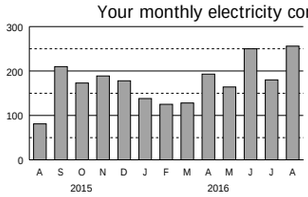

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.11		
Less : VAT	200.40		
Amount Net of VAT	2,617.71		
Less: BIR 2306	84.43		
BIR 2307	49.92	VATable Sales	2,617.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.36	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,683.76	TOTAL SALES	2,818.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3310/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122891442799

Collection Ref. Code	: 1849-33-902-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1223881996-0				
Customer Name	: DAGATAN,ROSALITO MONDONEDO	TOTAL AMOUNT DUE	: 4,760.22	Overdue Bill	: 1
Meter Number	: 218420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12238819960 BC05/342.0/3310/0/21/08-09-2016/81 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315973689877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963672

31501365816

Date : 08-09-2016

BC05/344.1/0/0299525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150136581-6

Collection Ref. Code : 1857-17-077-6

Customer Information----------

Name : TIBON,JOSE MANATAD

Premise Address : H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN

Billing Address : Pagsabungan Mandaue City, Ref#0377520000

TIN :

Metering Information----------

Meter No	:	001039 EFS6	Pole No	:	0299525
Serial No	:	92554265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11977
Period From	:	07-08-2016	Prev Rdg	:	11771
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	978	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.12
CURRENT BILL - AUGUST 2016		2,283.26
TOTAL AMOUNT DUE		4,488.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,375.00

Your monthly electricity consumption chart

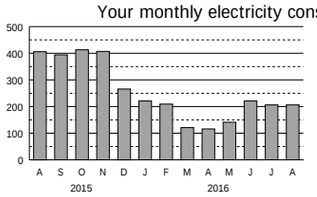

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.26		
Less : VAT	162.92		
Amount Net of VAT	2,120.34		
Less: BIR 2306	68.63		
BIR 2307	40.44	VATable Sales	2,120.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.27	VAT Zero Rated Sales	0.00
Add : VAT	162.92	VAT Amount	162.92
TOTAL AMOUNT DUE	2,174.19	TOTAL SALES	2,283.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315973689877

Collection Ref. Code	: 1857-17-077-6	Premise Address	: H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN
Account ID	: 3150136581-6		
Customer Name	: TIBON,JOSE MANATAD	Billing Address	: Pagsabungan Mandaue City, Ref#0377520000
Meter Number	: 001039 EFS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,488.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31501365816 BC05/344.1/0/0/21/08-09-2016/81 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025776475760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968968

02587200003

Date : 08-09-2016

BC05/344.1/20/0299525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258720000-3

Collection Ref. Code : 1841-61-062-3

Customer Information----------

Name : BARICUATRO,MA. SALOME N

Premise Address : H. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450882 GS6	Pole No	:	0299525
Serial No	:	52847246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3691
Period From	:	07-08-2016	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	522	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.53
CURRENT BILL - AUGUST 2016		334.53
TOTAL AMOUNT DUE		757.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 456.00

Your monthly electricity consumption chart

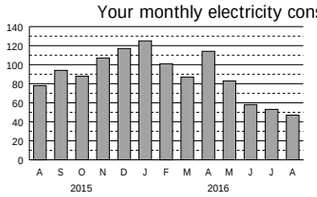

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.53		
Less : VAT	23.69		
Amount Net of VAT	310.84		
Less: BIR 2306	10.04		
BIR 2307	5.77	VATable Sales	310.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.03	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	318.72	TOTAL SALES	334.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/20/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025776475760

Collection Ref. Code	: 1841-61-062-3	Premise Address	: H. ABELLANA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 0258720000-3				
Customer Name	: BARICUATRO,MA. SALOME N	TOTAL AMOUNT DUE	: 757.80	Overdue Bill	: 1
Meter Number	: 450882 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02587200003

BC05/344.1/20/0/21/08-09-2016/81

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163864970111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970884

16357200001

Date : 08-09-2016

BC05/344.1/30/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635720000-1

Collection Ref. Code : 1845-46-245-9

Customer Information----------

Name : NIEZ,GEORGE C

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475693GS6	Pole No	:	0299532
Serial No	:	57737555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3872
Period From	:	07-08-2016	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.35
CURRENT BILL - AUGUST 2016		815.59
TOTAL AMOUNT DUE		1,493.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 713.00

Your monthly electricity consumption chart

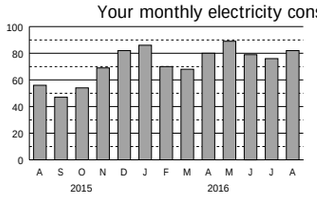

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.59		
Less : VAT	57.70		
Amount Net of VAT	757.89		
Less: BIR 2306	24.35		
BIR 2307	14.38	VATable Sales	757.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.16	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	776.86	TOTAL SALES	815.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/30/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163864970111

Collection Ref. Code : 1845-46-245-9

Account ID : 1635720000-1

Customer Name : NIEZ,GEORGE C

Meter Number : 475693GS6

Period : Jul 2016

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,493.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16357200001

BC05/344.1/30/0/21/08-09-2016/81

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010676036533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958610

01056200007

Date : 08-09-2016

BC05/344.1/40/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105620000-7

Collection Ref. Code : 1837-94-338-9

Customer Information----------

Name : NIEZ,JOEL

Premise Address : H ABELLANA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313062GS6	Pole No	:	0299532
Serial No	:	48633756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19792
Period From	:	07-08-2016	Prev Rdg	:	19373
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,260.25
Transmission Charge	0.3063/kWh	128.34
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,759.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,741.50	94.83
Sub-Total		129.32
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		143.30
Transmission		3.06
System Loss		22.57
Distribution		144.47
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		551.44
CURRENT BILL - AUGUST 2016		4,644.05
TOTAL AMOUNT DUE		9,385.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,282.00

Your monthly electricity consumption chart

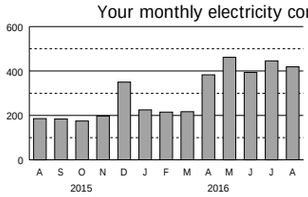

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.05		
Less : VAT	331.37		
Amount Net of VAT	4,312.68		
Less: BIR 2306	139.62		
BIR 2307	82.26	VATable Sales	4,312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.80	VAT Zero Rated Sales	0.00
Add : VAT	331.37	VAT Amount	331.37
TOTAL AMOUNT DUE	4,422.17	TOTAL SALES	4,644.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/40/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010676036533

Collection Ref. Code : 1837-94-338-9

Account ID : 0105620000-7

Customer Name : NIEZ,JOEL

Meter Number : 313062GS6

Period : Jul 2016

Premise Address : H ABELLANA ST,MANDAUE CITY

TOTAL AMOUNT DUE : 9,385.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01056200007

BC05/344.1/40/0/21/08-09-2016/81

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670680117542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955166

67096200000

Date : 08-09-2016

BC05/344.1/60/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709620000-0

Collection Ref. Code : 1821-67-125-2

Customer Information----------

Name : CONO,ROGELIO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284400SS6	Pole No	:	0299532
Serial No	:	25494143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9807
Period From	:	07-08-2016	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.64
CURRENT BILL - AUGUST 2016		1,453.93
TOTAL AMOUNT DUE		2,849.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,585.00

Your monthly electricity consumption chart

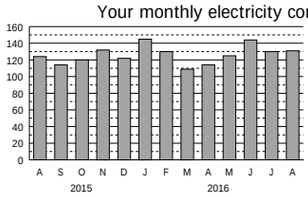

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.93		
Less : VAT	103.82		
Amount Net of VAT	1,350.11		
Less: BIR 2306	43.75		
BIR 2307	25.75	VATable Sales	1,350.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.61	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,384.43	TOTAL SALES	1,453.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/60/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670680117542

Collection Ref. Code	: 1821-67-125-2	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 6709620000-0				
Customer Name	: CONO,ROGELIO	TOTAL AMOUNT DUE	: 2,849.75	Overdue Bill	: 1
Meter Number	: 284400SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67096200000

BC05/344.1/60/0/21/08-09-2016/81

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770397769393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954365

77096200009

Date : 08-09-2016

BC05/344.1/70/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709620000-9

Collection Ref. Code : 1821-67-131-7

Customer Information----------

Name : LOVITOS,ALEJANDRA N

Premise Address : BK. SAN MIGUEL VILLAGE PHASE II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293992SS6	Pole No	:	0299532
Serial No	:	30373752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12991
Period From	:	07-08-2016	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.34
CURRENT BILL - AUGUST 2016		1,939.65
TOTAL AMOUNT DUE		3,772.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,007.00

Your monthly electricity consumption chart

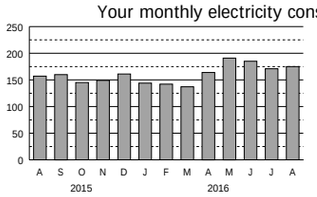

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.65		
Less : VAT	138.41		
Amount Net of VAT	1,801.24		
Less: BIR 2306	58.32		
BIR 2307	34.36	VATable Sales	1,801.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.56	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,846.97	TOTAL SALES	1,939.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770397769393

Collection Ref. Code	: 1821-67-131-7	Premise Address	: BK. SAN MIGUEL VILLAGE PHASE II,CUBACUB,MANDAUE CITY
Account ID	: 7709620000-9		
Customer Name	: LOVITOS,ALEJANDRA N	TOTAL AMOUNT DUE	: 3,772.59
Meter Number	: 293992SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77096200009

BC05/344.1/70/0/21/08-09-2016/81

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698956668988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972530

69876200002

Date : 08-09-2016

BC05/344.1/130/0299623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987620000-2

Collection Ref. Code : 1821-34-584-3

Customer Information----------

Name : CASTILLO,MARMOLEN DEL F

Premise Address : H.ABELLANA ST., PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400499GS6	Pole No	:	0299623
Serial No	:	2003215187	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9625
Period From	:	07-08-2016	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	334	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.41
CURRENT BILL - AUGUST 2016		841.21
TOTAL AMOUNT DUE		1,796.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,130.00

Your monthly electricity consumption chart

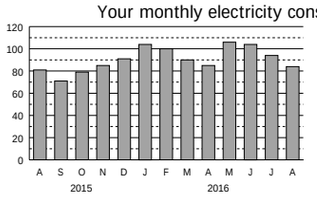

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.21		
Less : VAT	59.70		
Amount Net of VAT	781.51		
Less: BIR 2306	25.19		
BIR 2307	14.83	VATable Sales	781.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.49	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	801.19	TOTAL SALES	841.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/130/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698956668988

Collection Ref. Code	: 1821-34-584-3	Premise Address	: H.ABELLANA ST., PUROK I,CUBACUB,MANDAUE CITY
Account ID	: 6987620000-2		
Customer Name	: CASTILLO,MARMOLEN DEL F	TOTAL AMOUNT DUE	: 1,796.73
Meter Number	: 400499GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69876200002

BC05/344.1/130/0/21/08-09-2016/81

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739730532305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955796

73976200003

Date : 08-09-2016

BC05/344.1/140/0299644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397620000-3

Collection Ref. Code : 1821-36-962-9

Customer Information----------

Name : CASTILLO,MARMOLEN DEL C

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385635GS6	Pole No	:	0299644
Serial No	:	2003126952	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10111
Period From	:	07-08-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	350	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 163.75
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.03
CURRENT BILL - AUGUST 2016		299.95
TOTAL AMOUNT DUE		526.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,302.00

Your monthly electricity consumption chart

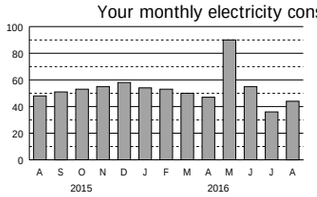

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.95		
Less : VAT	20.78		
Amount Net of VAT	279.17		
Less: BIR 2306	8.81		
BIR 2307	5.16	VATable Sales	279.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.20	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	285.98	TOTAL SALES	299.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/140/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739730532305

Collection Ref. Code	: 1821-36-962-9	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 7397620000-3				
Customer Name	: CASTILLO,MARMOLEN DEL C	TOTAL AMOUNT DUE	: 526.09	Overdue Bill	: 1
Meter Number	: 385635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73976200003 BC05/344.1/140/0/21/08-09-2016/81 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104727109023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955152

10426200001

Date : 08-09-2016

BC05/344.1/250/0370885/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042620000-1

Collection Ref. Code : 1835-77-308-7

Customer Information----------

Name : TIBON,SERENA C M1

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470235 GS6	Pole No	:	0370885
Serial No	:	61473684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4352
Period From	:	07-08-2016	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		24.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.60
CURRENT BILL - AUGUST 2016		1,116.59
TOTAL AMOUNT DUE		1,943.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 817.00

Your monthly electricity consumption chart

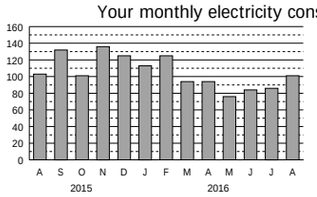

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.59		
Less : VAT	79.57		
Amount Net of VAT	1,037.02		
Less: BIR 2306	33.53		
BIR 2307	19.78	VATable Sales	1,037.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.71	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,063.28	TOTAL SALES	1,116.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/250/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104727109023

Collection Ref. Code : 1835-77-308-7

Account ID : 1042620000-1

Customer Name : TIBON,SERENA C M1

Meter Number : 470235 GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 1,943.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10426200001

BC05/344.1/250/0/21/08-09-2016/81

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361348865511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969874

36187200005

Date : 08-09-2016

BC05/344.1/270/0370885/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618720000-5

Collection Ref. Code : 1815-35-437-2

Customer Information----------

Name : TIBON,JULIETA D.

Premise Address : H ABELLANA ST,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299005SS6	Pole No	:	0370885
Serial No	:	30883809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18868
Period From	:	07-08-2016	Prev Rdg	:	18713
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	294	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.50
CURRENT BILL - AUGUST 2016		1,731.32
TOTAL AMOUNT DUE		3,919.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,513.00

Your monthly electricity consumption chart

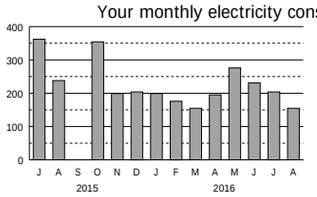

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.32		
Less : VAT	124.02		
Amount Net of VAT	1,607.30		
Less: BIR 2306	52.25		
BIR 2307	30.67	VATable Sales	1,607.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.38	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,648.40	TOTAL SALES	1,731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/270/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361348865511

Collection Ref. Code	: 1815-35-437-2	Premise Address	: H ABELLANA ST,CUBACUB,MANDAUE CITY		
Account ID	: 3618720000-5				
Customer Name	: TIBON,JULIETA D.	TOTAL AMOUNT DUE	: 3,919.83	Overdue Bill	: 1
Meter Number	: 299005SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36187200005

BC05/344.1/270/0/21/08-09-2016/81

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269007575337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953907

26937200009

Date : 08-09-2016

BC05/344.1/290/0299602/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693720000-9

Collection Ref. Code : 1843-93-386-1

Customer Information----------

Name : ARELA,TELESFORA T

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460904GS6	Pole No	:	0299602
Serial No	:	61129132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5082
Period From	:	07-08-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - AUGUST 2016		446.45
TOTAL AMOUNT DUE		735.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 535.00

Your monthly electricity consumption chart

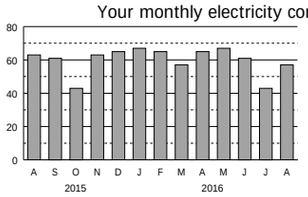

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.45		
Less : VAT	31.13		
Amount Net of VAT	415.32		
Less: BIR 2306	13.19		
BIR 2307	7.76	VATable Sales	415.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.37	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	425.50	TOTAL SALES	446.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/290/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269007575337

Collection Ref. Code : 1843-93-386-1

Account ID : 2693720000-9

Customer Name : ARELA,TELESFORA T

Meter Number : 460904GS6

Period : Jul 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 735.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26937200009

BC05/344.1/290/0/21/08-09-2016/81

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394545018166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971983

39487200006

Date : 08-09-2016

BC05/344.1/320/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948720000-6

Collection Ref. Code : 1841-16-773-8

Customer Information----------

Name : GEVA,DELFIN E

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435669GS6	Pole No	:	0782243
Serial No	:	60954075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6129
Period From	:	07-08-2016	Prev Rdg	:	6081
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	570	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.62
CURRENT BILL - AUGUST 2016		333.52
TOTAL AMOUNT DUE		874.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 443.00

Your monthly electricity consumption chart

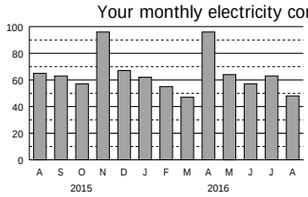

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.52		
Less : VAT	23.33		
Amount Net of VAT	310.19		
Less: BIR 2306	9.90		
BIR 2307	5.75	VATable Sales	310.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.54	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	317.87	TOTAL SALES	333.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394545018166

Collection Ref. Code	: 1841-16-773-8	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY
Account ID	: 3948720000-6		
Customer Name	: GEVA,DELFIN E	TOTAL AMOUNT DUE	: 874.53 Overdue Bill : 1
Meter Number	: 435669GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39487200006 BC05/344.1/320/0/21/08-09-2016/81 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508810144259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957491

50826429693

Date : 08-09-2016

BC05/344.1/331/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082642969-3

Collection Ref. Code : 1855-51-191-6

Customer Information----------

Name : SENERES,ANTONIETTA LISONDRA

Premise Address : PUROK I,FLORES COMPOUND,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011852	Pole No	:	0782243
Serial No	:	83350433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10682
Period From	:	07-08-2016	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	440	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.84
CURRENT BILL - AUGUST 2016		3,477.23
TOTAL AMOUNT DUE		7,312.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,035.00

Your monthly electricity consumption chart

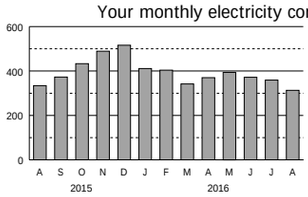

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.23		
Less : VAT	248.41		
Amount Net of VAT	3,228.82		
Less: BIR 2306	104.64		
BIR 2307	61.59	VATable Sales	3,228.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.59	VAT Zero Rated Sales	0.00
Add : VAT	248.41	VAT Amount	248.41
TOTAL AMOUNT DUE	3,311.00	TOTAL SALES	3,477.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/331/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508810144259

Collection Ref. Code	: 1855-51-191-6	Premise Address	: PUROK I,FLORES COMPOUND,CUBACUB, MANDAUE CITY		
Account ID	: 5082642969-3				
Customer Name	: SENERES,ANTONIETTA LISONDRA	TOTAL AMOUNT DUE	: 7,312.41	Overdue Bill	: 1
Meter Number	: MTR1011852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50826429693 BC05/344.1/331/0/21/08-09-2016/81 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153203191535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964047

15341491585

Date : 08-09-2016

BC05/344.1/341/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534149158-5

Collection Ref. Code : 1855-86-782-6

Customer Information----------

Name : ESPINO,DIOSDADO JR. VALENZUELA

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000330 EFS6	Pole No	:	0782243
Serial No	:	118020200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	852
Period From	:	07-08-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - AUGUST 2016		184.66
TOTAL AMOUNT DUE		302.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 113.00

Your monthly electricity consumption chart

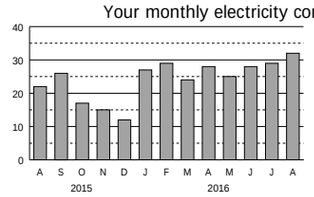

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.66		
Less : VAT	12.62		
Amount Net of VAT	172.04		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	172.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.53	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	176.15	TOTAL SALES	184.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/341/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153203191535

Collection Ref. Code	: 1855-86-782-6	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 1534149158-5				
Customer Name	: ESPINO,DIOSDADO JR. VALENZUELA	TOTAL AMOUNT DUE	: 302.93	Overdue Bill	: 1
Meter Number	: 000330 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15341491585

BC05/344.1/341/0/21/08-09-2016/81

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446776585854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960285

4461617463

Date : 08-09-2016

BC05/344.1/342/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461617746-3

Collection Ref. Code : 1855-82-182-6

Customer Information----------

Name : CANDELARIA,FELISELDA BONSIT

Premise Address : PUROK 1,CUBACUB, MANDAUE CITY

TIN : 433-227-450-000

Metering Information----------

Meter No	:	000288 EFS6	Pole No	:	0782243
Serial No	:	118019195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	958
Period From	:	07-08-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.78
CURRENT BILL - AUGUST 2016		407.41
TOTAL AMOUNT DUE		1,001.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 197.00

Your monthly electricity consumption chart

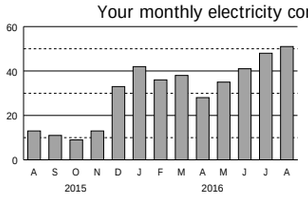

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.41		
Less : VAT	28.73		
Amount Net of VAT	378.68		
Less: BIR 2306	12.16		
BIR 2307	7.09	VATable Sales	378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.43	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	388.16	TOTAL SALES	407.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/342/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446776585854

Collection Ref. Code	: 1855-82-182-6	Premise Address	: PUROK 1,CUBACUB, MANDAUE CITY		
Account ID	: 4461617746-3				
Customer Name	: CANDELARIA,FELISELDA BONSIT	TOTAL AMOUNT DUE	: 1,001.19	Overdue Bill	: 2
Meter Number	: 000288 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4461617463

BC05/344.1/342/0/21/08-09-2016/81

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758832509969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969627

75887200006

Date : 08-09-2016

BC05/344.1/350/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588720000-6

Collection Ref. Code : 1833-90-419-2

Customer Information----------

Name : JUMAO-AS,EUFEMIO P (M1)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251174DS6	Pole No	:	0370962
Serial No	:	13097259	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10697
Period From	:	07-08-2016	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.72
TOTAL AMOUNT DUE		371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 230.00

Your monthly electricity consumption chart

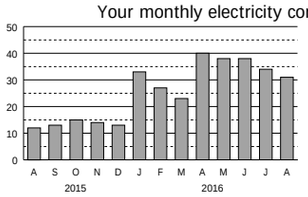

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.43		
Amount Net of VAT	168.29		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.91	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.34	TOTAL SALES	180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/350/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758832509969

Collection Ref. Code	: 1833-90-419-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7588720000-6				
Customer Name	: JUMAO-AS,EUFEMIO P (M1)	TOTAL AMOUNT DUE	: 371.67	Overdue Bill	: 1
Meter Number	: 251174DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75887200006

BC05/344.1/350/0/21/08-09-2016/81

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068035805680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953053

06887200001

Date : 08-09-2016

BC05/344.1/370/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688720000-1

Collection Ref. Code : 1833-90-428-1

Customer Information----------

Name : JUMAO-AS,EUFEMIO P (M4)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252557DS6	Pole No	:	0370962
Serial No	:	13447033	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4824
Period From	:	07-08-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.04
CURRENT BILL - AUGUST 2016		554.22
TOTAL AMOUNT DUE		1,084.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 446.00

Your monthly electricity consumption chart

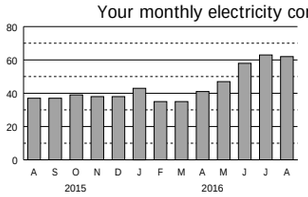

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.22		
Less : VAT	39.07		
Amount Net of VAT	515.15		
Less: BIR 2306	16.51		
BIR 2307	9.71	VATable Sales	515.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.93	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	528.00	TOTAL SALES	554.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/370/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068035805680

Collection Ref. Code	: 1833-90-428-1	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 0688720000-1				
Customer Name	: JUMAO-AS,EUFEMIO P (M4)	TOTAL AMOUNT DUE	: 1,084.66	Overdue Bill	: 1
Meter Number	: 252557DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06887200001

BC05/344.1/370/0/21/08-09-2016/81

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858083851314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968823

85887200005

Date : 08-09-2016

BC05/344.1/380/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588720000-5

Collection Ref. Code : 1833-90-422-2

Customer Information----------

Name : JUMAO-AS,EUFEMIO P (M2)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143951WS6	Pole No	:	0370962
Serial No	:	48091429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4551
Period From	:	07-08-2016	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 175.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.83
CURRENT BILL - AUGUST 2016		319.29
TOTAL AMOUNT DUE		521.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 420.00

Your monthly electricity consumption chart

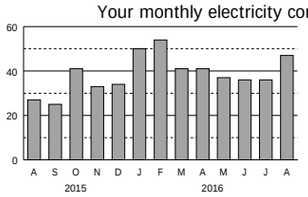

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.29		
Less : VAT	22.06		
Amount Net of VAT	297.23		
Less: BIR 2306	9.36		
BIR 2307	5.50	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	304.43	TOTAL SALES	319.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/380/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858083851314

Collection Ref. Code	: 1833-90-422-2	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 8588720000-5		
Customer Name	: JUMAO-AS,EUFEMIO P (M2)	TOTAL AMOUNT DUE	: 521.67
Meter Number	: 143951WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85887200005

BC05/344.1/380/0/21/08-09-2016/81

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032671468568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973647

03217200009

Date : 08-09-2016

BC05/344.1/410/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321720000-9

Collection Ref. Code : 1809-62-539-4

Customer Information----------

Name : LAMBERTE,WILMA V.

Premise Address : , SAN MIGUEL VILL II, CUBACUB, Mandaue C

TIN :

Metering Information----------

Meter No	:	176720DS6	Pole No	:	0370962
Serial No	:	12368526	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6425
Period From	:	07-08-2016	Prev Rdg	:	6353
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.41
CURRENT BILL - AUGUST 2016		680.98
TOTAL AMOUNT DUE		1,339.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 735.00

Your monthly electricity consumption chart

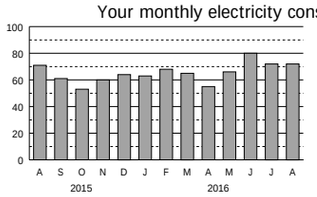

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	48.14		
Amount Net of VAT	632.84		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.55	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	648.69	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/410/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032671468568

Collection Ref. Code	: 1809-62-539-4	Premise Address	: , SAN MIGUEL VILL II, CUBACUB, Mandaue C
Account ID	: 0321720000-9		
Customer Name	: LAMBERTE,WILMA V.	TOTAL AMOUNT DUE	: 1,339.35 Overdue Bill : 1
Meter Number	: 176720DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03217200009

BC05/344.1/410/0/21/08-09-2016/81

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993362294325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969318

99337200002

Date : 08-09-2016

BC05/344.1/430/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933720000-2

Collection Ref. Code : 1811-39-404-3

Customer Information----------

Name : VENENOSO,WILMA L.

Premise Address : BSDE CROWN RUBBER,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1077877	Pole No	:	0370962
Serial No	:	40009948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	570
Period From	:	07-08-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	339	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - AUGUST 2016		232.37
TOTAL AMOUNT DUE		728.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 300.00

Your monthly electricity consumption chart

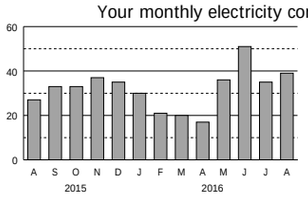

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.37		
Less : VAT	16.16		
Amount Net of VAT	216.21		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.38	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	221.54	TOTAL SALES	232.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/430/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993362294325

Collection Ref. Code	: 1811-39-404-3	Premise Address	: BSDE CROWN RUBBER,Mandaue City		
Account ID	: 9933720000-2				
Customer Name	: VENENOSO,WILMA L.	TOTAL AMOUNT DUE	: 728.01	Overdue Bill	: 1
Meter Number	: MTR1077877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99337200002 BC05/344.1/430/0/21/08-09-2016/81 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004271794167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954455

00437200009

Date : 08-09-2016

BC05/344.1/440/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043720000-9

Collection Ref. Code : 1811-39-434-5

Customer Information----------

Name : VENENOSO,WILMA L.

Premise Address : BSDE CROWN RUBBER,Mandaue City

TIN :

Metering Information----------

Meter No	:	369115GS6	Pole No	:	0370962
Serial No	:	2002108855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6003
Period From	:	07-08-2016	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	339	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 157.75
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.55
CURRENT BILL - AUGUST 2016		456.73
TOTAL AMOUNT DUE		863.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 568.00

Your monthly electricity consumption chart

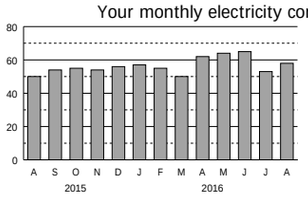

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.73		
Less : VAT	31.93		
Amount Net of VAT	424.80		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	435.27	TOTAL SALES	456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/440/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004271794167

Collection Ref. Code	: 1811-39-434-5	Premise Address	: BSDE CROWN RUBBER,Mandaue City		
Account ID	: 0043720000-9				
Customer Name	: VENENOSO,WILMA L.	TOTAL AMOUNT DUE	: 863.45	Overdue Bill	: 1
Meter Number	: 369115GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00437200009 BC05/344.1/440/0/21/08-09-2016/81 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036945303185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953349

03636200002

Date : 08-09-2016

BC05/344.1/450/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363620000-2

Collection Ref. Code : 1837-30-020-8

Customer Information----------

Name : VENENOSO,WILMA L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172818DS6	Pole No	:	0370962
Serial No	:	12458127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23812
Period From	:	07-08-2016	Prev Rdg	:	23768
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.18
CURRENT BILL - AUGUST 2016		301.31
Debit Adjustments		38.34
TOTAL AMOUNT DUE		626.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 316.00

Your monthly electricity consumption chart

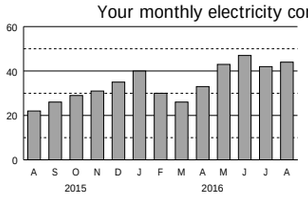

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.31		
Less : VAT	20.92		
Amount Net of VAT	280.39		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.33	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.25	TOTAL SALES	301.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/450/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036945303185

Collection Ref. Code	: 1837-30-020-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 0363620000-2				
Customer Name	: VENENOSO,WILMA L	TOTAL AMOUNT DUE	: 626.27	Overdue Bill	: 1
Meter Number	: 172818DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03636200002

BC05/344.1/450/0/21/08-09-2016/81

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124150603861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969399

12487200003

Date : 08-09-2016

BC05/344.1/460/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248720000-3

Collection Ref. Code : 1839-78-827-5

Customer Information----------

Name : MIRAMONTES,CARMENCITA B

Premise Address : P. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079964	Pole No	:	0370962
Serial No	:	40012664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2374
Period From	:	07-08-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.28
CURRENT BILL - AUGUST 2016		1,560.90
TOTAL AMOUNT DUE		3,386.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,169.00

Your monthly electricity consumption chart

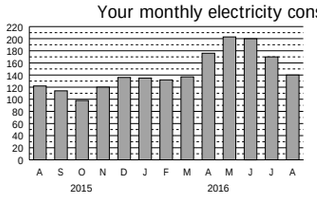

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.90		
Less : VAT	111.71		
Amount Net of VAT	1,449.19		
Less: BIR 2306	47.07		
BIR 2307	27.65	VATable Sales	1,449.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.47	VAT Zero Rated Sales	0.00
Add : VAT	111.71	VAT Amount	111.71
TOTAL AMOUNT DUE	1,486.18	TOTAL SALES	1,560.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/460/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124150603861

Collection Ref. Code	: 1839-78-827-5	Premise Address	: P. ABELLANA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 1248720000-3				
Customer Name	: MIRAMONTES,CARMENCITA B	TOTAL AMOUNT DUE	: 3,386.62	Overdue Bill	: 1
Meter Number	: MTR1079964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12487200003

BC05/344.1/460/0/21/08-09-2016/81

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435311935380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953008

43587200007

Date : 08-09-2016

BC05/344.1/500/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358720000-7

Collection Ref. Code : 1841-17-989-2

Customer Information----------

Name : LUZADA,ORENCIO C

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437620GS6	Pole No	:	0370955
Serial No	:	84620819	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4913
Period From	:	07-08-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 39.72
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.17
CURRENT BILL - AUGUST 2016		1,035.15
TOTAL AMOUNT DUE		1,423.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 402.00

Your monthly electricity consumption chart

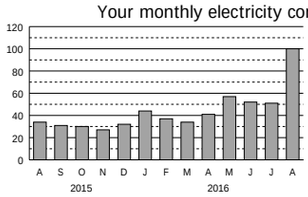

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.15		
Less : VAT	72.98		
Amount Net of VAT	962.17		
Less: BIR 2306	30.78		
BIR 2307	18.29	VATable Sales	962.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.10	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	986.08	TOTAL SALES	1,035.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/500/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435311935380

Collection Ref. Code	: 1841-17-989-2	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 4358720000-7				
Customer Name	: LUZADA,ORENCIO C	TOTAL AMOUNT DUE	: 1,423.48	Overdue Bill	: 1
Meter Number	: 437620GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43587200007

BC05/344.1/500/0/21/08-09-2016/81

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013141794469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960342

01336200009

Date : 08-09-2016

BC05/344.1/510/0370913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133620000-9

Collection Ref. Code : 1829-47-041-8

Customer Information----------

Name : LUZADA,VIDALITA L

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359089GS6	Pole No	:	0370913
Serial No	:	2002110961	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18122
Period From	:	07-08-2016	Prev Rdg	:	17990
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	95	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.88
CURRENT BILL - AUGUST 2016		1,455.46
TOTAL AMOUNT DUE		2,440.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,206.00

Your monthly electricity consumption chart

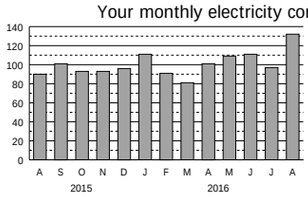

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.46		
Less : VAT	103.59		
Amount Net of VAT	1,351.87		
Less: BIR 2306	43.63		
BIR 2307	25.78	VATable Sales	1,351.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.46	VAT Zero Rated Sales	0.00
Add : VAT	103.59	VAT Amount	103.59
TOTAL AMOUNT DUE	1,386.05	TOTAL SALES	1,455.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/510/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013141794469

Collection Ref. Code	: 1829-47-041-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0133620000-9				
Customer Name	: LUZADA,VIDALITA L	TOTAL AMOUNT DUE	: 2,440.84	Overdue Bill	: 1
Meter Number	: 359089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01336200009

BC05/344.1/510/0/21/08-09-2016/81

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954239187296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965562

95467200002

Date : 08-09-2016

BC05/344.1/520/0370913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546720000-2

Collection Ref. Code : 1833-41-782-8

Customer Information----------

Name : SUSCANO,AMALIA L

Premise Address : ABELLANA ST CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021861	Pole No	:	0370913
Serial No	:	121744709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2981
Period From	:	07-08-2016	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	280	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.66
CURRENT BILL - AUGUST 2016		1,310.90
TOTAL AMOUNT DUE		2,600.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,471.00

Your monthly electricity consumption chart

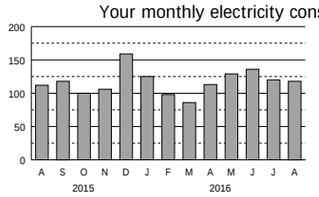

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.90		
Less : VAT	93.66		
Amount Net of VAT	1,217.24		
Less: BIR 2306	39.46		
BIR 2307	23.22	VATable Sales	1,217.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.56	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,248.22	TOTAL SALES	1,310.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/520/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954239187296

Collection Ref. Code	: 1833-41-782-8	Premise Address	: ABELLANA ST CUBACUB,MANDAUE CITY		
Account ID	: 9546720000-2				
Customer Name	: SUSCANO,AMALIA L	TOTAL AMOUNT DUE	: 2,600.23	Overdue Bill	: 1
Meter Number	: MTR1021861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95467200002 BC05/344.1/520/0/21/08-09-2016/81 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617725942299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963859

61766200002

Date : 08-09-2016

BC05/344.1/540/0370913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176620000-2

Collection Ref. Code : 1819-81-179-4

Customer Information----------

Name : JARA,OLEGARIO JR P

Premise Address : FLORES COMPD.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368258GS6	Pole No	:	0370913
Serial No	:	02106630	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5605
Period From	:	07-08-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - AUGUST 2016		429.47
TOTAL AMOUNT DUE		983.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 664.00

Your monthly electricity consumption chart

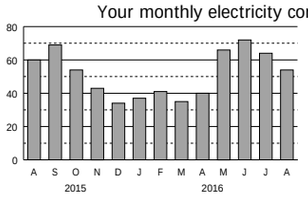

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.47		
Less : VAT	30.19		
Amount Net of VAT	399.28		
Less: BIR 2306	12.78		
BIR 2307	7.47	VATable Sales	399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.03	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	409.22	TOTAL SALES	429.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/540/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617725942299

Collection Ref. Code	: 1819-81-179-4	Premise Address	: FLORES COMPD.,CUBACUB,MANDAUE CITY		
Account ID	: 6176620000-2				
Customer Name	: JARA,OLEGARIO JR P	TOTAL AMOUNT DUE	: 983.45	Overdue Bill	: 1
Meter Number	: 368258GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61766200002

BC05/344.1/540/0/21/08-09-2016/81

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058279652226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967979

05876200006

Date : 08-09-2016

BC05/344.1/600/0370885/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587620000-6

Collection Ref. Code : 1821-30-641-4

Customer Information----------

Name : ALFORQUE,EFREN GLECERIO A

Premise Address : NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196026WS6	Pole No	:	0370885
Serial No	:	47128942	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9950
Period From	:	07-08-2016	Prev Rdg	:	9909
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1024	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - AUGUST 2016		282.02
TOTAL AMOUNT DUE		594.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 405.00

Your monthly electricity consumption chart

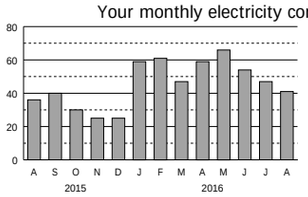

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.02		
Less : VAT	19.64		
Amount Net of VAT	262.38		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.18	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	268.82	TOTAL SALES	282.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/600/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058279652226

Collection Ref. Code	: 1821-30-641-4	Premise Address	: NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		
Account ID	: 0587620000-6				
Customer Name	: ALFORQUE,EFREN GLECERIO A	TOTAL AMOUNT DUE	: 594.69	Overdue Bill	: 1
Meter Number	: 196026WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05876200006

BC05/344.1/600/0/21/08-09-2016/81

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406600969272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956253

40666200007

Date : 08-09-2016

BC05/344.1/660/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066620000-7

Collection Ref. Code : 1819-60-896-4

Customer Information----------

Name : JUMAMIL,JORLITO F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335206GS6	Pole No	:	0299672
Serial No	:	46052943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8572
Period From	:	07-08-2016	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	380	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.14
CURRENT BILL - AUGUST 2016		887.33
TOTAL AMOUNT DUE		1,736.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,030.00

Your monthly electricity consumption chart

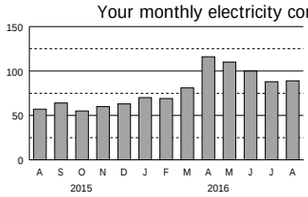

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.33		
Less : VAT	62.85		
Amount Net of VAT	824.48		
Less: BIR 2306	26.52		
BIR 2307	15.64	VATable Sales	824.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.32	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	845.17	TOTAL SALES	887.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/660/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406600969272

Collection Ref. Code : 1819-60-896-4

Account ID : 4066620000-7

Customer Name : JUMAMIL,JORLITO F

Meter Number : 335206GS6

Period : Jul 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,736.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40666200007

BC05/344.1/660/0/21/08-09-2016/81

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486747157496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964688

48666200000

Date : 08-09-2016

BC05/344.1/670/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866620000-0

Collection Ref. Code : 1819-75-887-7

Customer Information----------

Name : FIGUEROA,MINERVA GWENDOLYN F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170700WS6	Pole No	:	0299672
Serial No	:	49413759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10137
Period From	:	07-08-2016	Prev Rdg	:	10047
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1084	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.35
CURRENT BILL - AUGUST 2016		897.04
TOTAL AMOUNT DUE		1,746.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 968.00

Your monthly electricity consumption chart

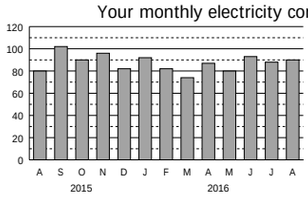

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.04		
Less : VAT	63.54		
Amount Net of VAT	833.50		
Less: BIR 2306	26.81		
BIR 2307	15.81	VATable Sales	833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.88	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	854.42	TOTAL SALES	897.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/670/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486747157496

Collection Ref. Code	: 1819-75-887-7	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 4866620000-0				
Customer Name	: FIGUEROA,MINERVA GWENDOLYN F	TOTAL AMOUNT DUE	: 1,746.06	Overdue Bill	: 1
Meter Number	: 170700WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48666200000

BC05/344.1/670/0/21/08-09-2016/81

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386944635616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966127

38666200001

Date : 08-09-2016

BC05/344.1/680/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866620000-1

Collection Ref. Code : 1819-75-881-8

Customer Information----------

Name : CAMBAYA,MA. HELENA F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507880 GS6	Pole No	:	0299672
Serial No	:	58922796	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7330
Period From	:	07-08-2016	Prev Rdg	:	7260
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1084	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 120.30
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.25
CURRENT BILL - AUGUST 2016		626.24
TOTAL AMOUNT DUE		1,274.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 693.00

Your monthly electricity consumption chart

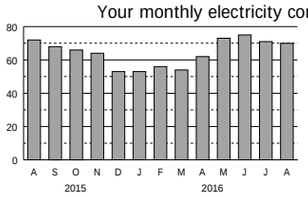

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.24		
Less : VAT	44.16		
Amount Net of VAT	582.08		
Less: BIR 2306	18.65		
BIR 2307	10.97	VATable Sales	582.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.46	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	596.62	TOTAL SALES	626.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/680/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386944635616

Collection Ref. Code	: 1819-75-881-8	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 3866620000-1				
Customer Name	: CAMBAYA,MA. HELENA F	TOTAL AMOUNT DUE	: 1,274.39	Overdue Bill	: 1
Meter Number	: 507880 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38666200001

BC05/344.1/680/0/21/08-09-2016/81

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218950221244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963334

21825205426

Date : 08-09-2016

BC05/344.1/691/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182520542-6

Collection Ref. Code : 1855-77-521-2

Customer Information----------

Name : ALFORQUE,EFREN GLECERIO ALEGADO

Premise Address : PUROK 1,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3858 EVS6	Pole No	:	0299672
Serial No	:	01126637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2222
Period From	:	07-08-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.43
CURRENT BILL - AUGUST 2016		596.04
TOTAL AMOUNT DUE		1,058.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 721.00

Your monthly electricity consumption chart

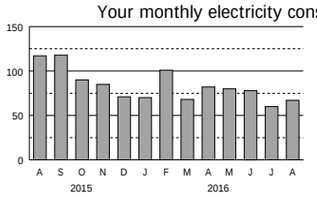

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.04		
Less : VAT	41.92		
Amount Net of VAT	554.12		
Less: BIR 2306	17.71		
BIR 2307	10.44	VATable Sales	554.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.97	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	567.89	TOTAL SALES	596.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/691/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218950221244

Collection Ref. Code	: 1855-77-521-2	Premise Address	: PUROK 1,CUBACUB, MANDAUE CITY		
Account ID	: 2182520542-6				
Customer Name	: ALFORQUE,EFREN GLECERIO ALEGADO	TOTAL AMOUNT DUE	: 1,058.35	Overdue Bill	: 1
Meter Number	: 3858 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21825205426

BC05/344.1/691/0/21/08-09-2016/81

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517323415572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963953

51751929632

Date : 08-09-2016

BC05/344.1/692/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175192963-2

Collection Ref. Code : 1855-84-176-2

Customer Information----------

Name : SAKATA,MELJOHN MANLOSA

Premise Address : PUROK I,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000521 EFS6	Pole No	:	0299672
Serial No	:	118019784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2145
Period From	:	07-08-2016	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - AUGUST 2016		288.35
TOTAL AMOUNT DUE		587.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,551.00

Your monthly electricity consumption chart

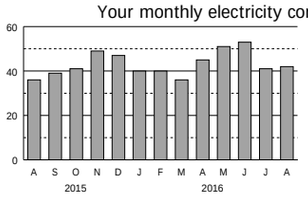

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.35		
Less : VAT	20.05		
Amount Net of VAT	268.30		
Less: BIR 2306	8.51		
BIR 2307	4.97	VATable Sales	268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.82	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	274.87	TOTAL SALES	288.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/692/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517323415572

Collection Ref. Code	: 1855-84-176-2	Premise Address	: PUROK I,CUBACUB, MANDAUE CITY		
Account ID	: 5175192963-2				
Customer Name	: SAKATA,MELJOHN MANLOSA	TOTAL AMOUNT DUE	: 587.73	Overdue Bill	: 1
Meter Number	: 000521 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51751929632

BC05/344.1/692/0/21/08-09-2016/81

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987336262111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965981

98717200004

Date : 08-09-2016

BC05/344.1/720/0299651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871720000-4

Collection Ref. Code : 1843-77-314-7

Customer Information----------

Name : ARCELO,AMORMIA M

Premise Address : NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454819GS6	Pole No	:	0299651
Serial No	:	56252828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6974
Period From	:	07-08-2016	Prev Rdg	:	6857
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.18
CURRENT BILL - AUGUST 2016		1,298.61
TOTAL AMOUNT DUE		2,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 932.00

Your monthly electricity consumption chart

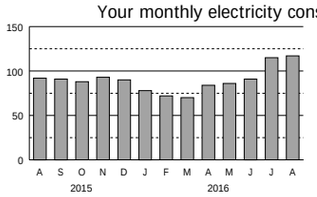

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.61		
Less : VAT	92.72		
Amount Net of VAT	1,205.89		
Less: BIR 2306	39.05		
BIR 2307	23.00	VATable Sales	1,205.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.84	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,236.56	TOTAL SALES	1,298.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/720/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987336262111

Collection Ref. Code	: 1843-77-314-7	Premise Address	: NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 9871720000-4				
Customer Name	: ARCELO,AMORMIA M	TOTAL AMOUNT DUE	: 2,523.47	Overdue Bill	: 1
Meter Number	: 454819GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98717200004 BC05/344.1/720/0/21/08-09-2016/81 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587012190306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965519

58757200009

Date : 08-09-2016

BC05/344.1/730/0299651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875720000-9

Collection Ref. Code : 1813-63-830-6

Customer Information----------

Name : FLORES,CATALINO

Premise Address : H ABELLANA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	342496GS6	Pole No	:	0299651
Serial No	:	44248198	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46052
Period From	:	07-08-2016	Prev Rdg	:	45733
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,720.81
Transmission Charge	0.3063/kWh	97.71
System Loss Charge	0.885/kWh	282.32
Sub-Total		2,100.84
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		109.11
Transmission		2.32
System Loss		17.20
Distribution		110.13
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		419.73
CURRENT BILL - AUGUST 2016		3,534.69
TOTAL AMOUNT DUE		7,040.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,105.00

Your monthly electricity consumption chart

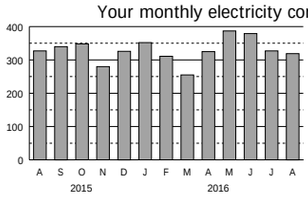

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.69		
Less : VAT	252.19		
Amount Net of VAT	3,282.50		
Less: BIR 2306	106.23		
BIR 2307	62.61	VATable Sales	3,282.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.66	VAT Zero Rated Sales	0.00
Add : VAT	252.19	VAT Amount	252.19
TOTAL AMOUNT DUE	3,365.85	TOTAL SALES	3,534.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/730/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587012190306

Collection Ref. Code	: 1813-63-830-6	Premise Address	: H ABELLANA ST MANDAUE		
Account ID	: 5875720000-9				
Customer Name	: FLORES,CATALINO	TOTAL AMOUNT DUE	: 7,040.01	Overdue Bill	: 1
Meter Number	: 342496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58757200009 BC05/344.1/730/0/21/08-09-2016/81 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687717628265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965382

68757200008

Date : 08-09-2016

BC05/344.1/740/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875720000-8

Collection Ref. Code : 1813-63-845-4

Customer Information----------

Name : FLORES,REMEDIOS

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557588 GS6	Pole No	:	0299700
Serial No	:	57005610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2468
Period From	:	07-08-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		- 79.00
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.37
CURRENT BILL - AUGUST 2016		640.32
TOTAL AMOUNT DUE		3,070.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 979.00

Your monthly electricity consumption chart

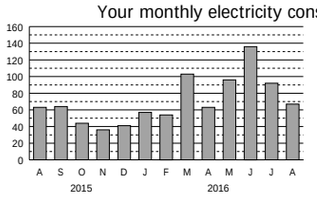

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.32		
Less : VAT	46.67		
Amount Net of VAT	593.65		
Less: BIR 2306	19.69		
BIR 2307	11.23	VATable Sales	593.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.73	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	609.40	TOTAL SALES	640.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/740/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687717628265

Collection Ref. Code	: 1813-63-845-4	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 6875720000-8				
Customer Name	: FLORES,REMEDIOS	TOTAL AMOUNT DUE	: 3,070.01	Overdue Bill	: 2
Meter Number	: 557588 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68757200008 BC05/344.1/740/0/21/08-09-2016/81 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072698360435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955487

07227200008

Date : 08-09-2016

BC05/344.1/750/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722720000-8

Collection Ref. Code : 1809-74-524-1

Customer Information----------

Name : FLORES,JOSE C.

Premise Address : CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	385098GS6	Pole No	:	0299700
Serial No	:	2003126568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15311
Period From	:	07-08-2016	Prev Rdg	:	15235
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 97.36
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.80
CURRENT BILL - AUGUST 2016		715.42
TOTAL AMOUNT DUE		1,270.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 668.00

Your monthly electricity consumption chart

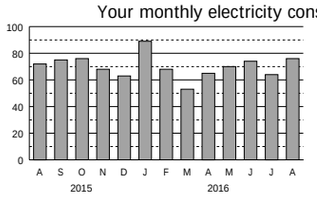

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.42		
Less : VAT	50.46		
Amount Net of VAT	664.96		
Less: BIR 2306	21.30		
BIR 2307	12.58	VATable Sales	664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.08	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	681.54	TOTAL SALES	715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/750/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072698360435

Collection Ref. Code	: 1809-74-524-1	Premise Address	: CUBACUB,Mandaue City		
Account ID	: 0722720000-8				
Customer Name	: FLORES,JOSE C.	TOTAL AMOUNT DUE	: 1,270.02	Overdue Bill	: 1
Meter Number	: 385098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07227200008

BC05/344.1/750/0/21/08-09-2016/81

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185822903446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965648

18536200001

Date : 08-09-2016

BC05/344.1/760/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853620000-1

Collection Ref. Code : 1837-23-143-5

Customer Information----------

Name : FLORES,JOSE C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156884DS6	Pole No	:	0299700
Serial No	:	11276935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	63188
Period From	:	07-08-2016	Prev Rdg	:	63127
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	290	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.00
CURRENT BILL - AUGUST 2016		546.57
TOTAL AMOUNT DUE		1,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 719.00

Your monthly electricity consumption chart

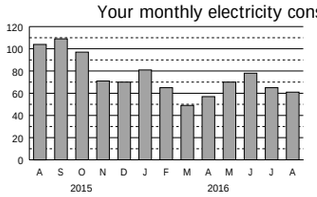

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.57		
Less : VAT	38.58		
Amount Net of VAT	507.99		
Less: BIR 2306	16.30		
BIR 2307	9.58	VATable Sales	507.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.11	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	520.69	TOTAL SALES	546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/760/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185822903446

Collection Ref. Code	: 1837-23-143-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 1853620000-1				
Customer Name	: FLORES,JOSE C	TOTAL AMOUNT DUE	: 1,123.93	Overdue Bill	: 1
Meter Number	: 156884DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18536200001 BC05/344.1/760/0/21/08-09-2016/81 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298784890082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972919

29847200002

Date : 08-09-2016

BC05/344.1/830/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984720000-2

Collection Ref. Code : 1825-41-746-6

Customer Information----------

Name : CELLAN,JOSEPH

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440278 GS6	Pole No	:	0299714
Serial No	:	91771363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8312
Period From	:	07-08-2016	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.27
CURRENT BILL - AUGUST 2016		1,804.23
TOTAL AMOUNT DUE		3,387.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,049.00

Your monthly electricity consumption chart

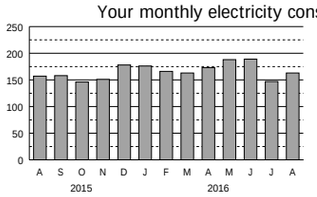

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.23		
Less : VAT	128.66		
Amount Net of VAT	1,675.57		
Less: BIR 2306	54.22		
BIR 2307	31.96	VATable Sales	1,675.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.39	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,718.05	TOTAL SALES	1,804.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/830/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298784890082

Collection Ref. Code : 1825-41-746-6

Account ID : 2984720000-2

Customer Name : CELLAN,JOSEPH

Meter Number : 440278 GS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 3,387.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29847200002

BC05/344.1/830/0/21/08-09-2016/81

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628781456142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971138

62819083601

Date : 08-09-2016

BC05/344.1/840/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281908360-1

Collection Ref. Code : 1849-27-941-1

Customer Information----------

Name : FLORES,JOVITA YERRO

Premise Address : H. ABELLANA ST.,CUBACUB

TIN :

Metering Information----------

Meter No	:	489545GS6	Pole No	:	0299714
Serial No	:	61699286	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18460
Period From	:	07-08-2016	Prev Rdg	:	18175
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		375.29
CURRENT BILL - AUGUST 2016		3,160.53
TOTAL AMOUNT DUE		6,379.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,838.25

Your monthly electricity consumption chart

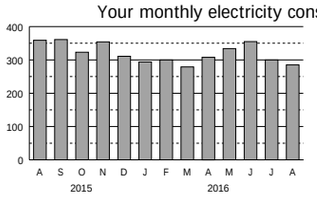

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.53		
Less : VAT	225.59		
Amount Net of VAT	2,934.94		
Less: BIR 2306	95.03		
BIR 2307	55.98	VATable Sales	2,934.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.93	VAT Zero Rated Sales	0.00
Add : VAT	225.59	VAT Amount	225.59
TOTAL AMOUNT DUE	3,009.52	TOTAL SALES	3,160.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/840/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628781456142

Collection Ref. Code	: 1849-27-941-1	Premise Address	: H. ABELLANA ST.,CUBACUB		
Account ID	: 6281908360-1				
Customer Name	: FLORES,JOVITA YERRO	TOTAL AMOUNT DUE	: 6,379.56	Overdue Bill	: 1
Meter Number	: 489545GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62819083601

BC05/344.1/840/0/21/08-09-2016/81

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977270420345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959091

97757200007

Date : 08-09-2016

BC05/344.1/850/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775720000-7

Collection Ref. Code : 1813-63-779-2

Customer Information----------

Name : FLORES,SERGIO

Premise Address : CUBA-CUBA MANDAUE

TIN :

Metering Information----------

Meter No	:	334932GS6	Pole No	:	0299714
Serial No	:	48675404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32521
Period From	:	07-08-2016	Prev Rdg	:	32268
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.53
CURRENT BILL - AUGUST 2016		2,826.99
TOTAL AMOUNT DUE		6,604.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,553.18

Your monthly electricity consumption chart

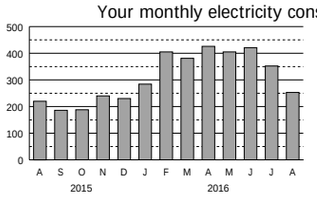

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.99		
Less : VAT	202.55		
Amount Net of VAT	2,624.44		
Less: BIR 2306	85.33		
BIR 2307	50.08	VATable Sales	2,624.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.03	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,691.58	TOTAL SALES	2,826.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/850/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977270420345

Collection Ref. Code	: 1813-63-779-2	Premise Address	: CUBA-CUBA MANDAUE		
Account ID	: 9775720000-7				
Customer Name	: FLORES,SERGIO	TOTAL AMOUNT DUE	: 6,604.08	Overdue Bill	: 1
Meter Number	: 334932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97757200007 BC05/344.1/850/0/21/08-09-2016/81 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385594450774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965560

38536200009

Date : 08-09-2016

BC05/344.1/860/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853620000-9

Collection Ref. Code : 1837-23-494-9

Customer Information----------

Name : FLORES,ANTONIO J

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358645GS6	Pole No	:	0299714
Serial No	:	2002109592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25306
Period From	:	07-08-2016	Prev Rdg	:	25036
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.91
CURRENT BILL - AUGUST 2016		2,988.35
TOTAL AMOUNT DUE		5,764.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,705.08

Your monthly electricity consumption chart

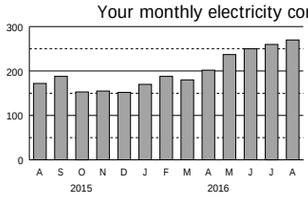

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.35		
Less : VAT	213.10		
Amount Net of VAT	2,775.25		
Less: BIR 2306	89.80		
BIR 2307	52.93	VATable Sales	2,775.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.52	VAT Zero Rated Sales	0.00
Add : VAT	213.10	VAT Amount	213.10
TOTAL AMOUNT DUE	2,845.62	TOTAL SALES	2,988.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/860/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385594450774

Collection Ref. Code	: 1837-23-494-9	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3853620000-9				
Customer Name	: FLORES,ANTONIO J	TOTAL AMOUNT DUE	: 5,764.93	Overdue Bill	: 1
Meter Number	: 358645GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38536200009 BC05/344.1/860/0/21/08-09-2016/81 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100645984044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951732

10056200008

Date : 08-09-2016

BC05/344.1/870/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005620000-8

Collection Ref. Code : 1837-92-752-9

Customer Information----------

Name : FLORES,SERGIO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337236GS6	Pole No	:	0299714
Serial No	:	43105334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11802
Period From	:	07-08-2016	Prev Rdg	:	11559
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.00
CURRENT BILL - AUGUST 2016		2,730.73
TOTAL AMOUNT DUE		7,035.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,033.00

Your monthly electricity consumption chart

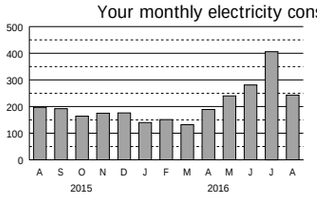

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.73		
Less : VAT	196.21		
Amount Net of VAT	2,534.52		
Less: BIR 2306	82.64		
BIR 2307	48.38	VATable Sales	2,534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.50	VAT Zero Rated Sales	0.00
Add : VAT	196.21	VAT Amount	196.21
TOTAL AMOUNT DUE	2,599.71	TOTAL SALES	2,730.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/870/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100645984044

Collection Ref. Code	: 1837-92-752-9	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1005620000-8				
Customer Name	: FLORES,SERGIO	TOTAL AMOUNT DUE	: 7,035.69	Overdue Bill	: 1
Meter Number	: 337236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10056200008

BC05/344.1/870/0/21/08-09-2016/81

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467831194734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952479

46772289610

Date : 08-09-2016

BC05/344.1/871/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677228961-0

Collection Ref. Code : 1853-32-653-4

Customer Information----------

Name : FLORES,ANTONIO JUDILLA

Premise Address : H. ABELLANA ST.,PUROK I,CUBACUB, MANDAUE CITY

TIN : 221-109-710-000

Metering Information----------

Meter No	:	545513 GS6	Pole No	:	0299714
Serial No	:	99130315	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4658
Period From	:	07-08-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1004	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 78.88
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.75
CURRENT BILL - AUGUST 2016		693.05
TOTAL AMOUNT DUE		1,888.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 984.91

Your monthly electricity consumption chart

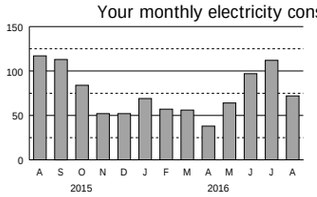

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.05		
Less : VAT	49.43		
Amount Net of VAT	643.62		
Less: BIR 2306	20.86		
BIR 2307	12.19	VATable Sales	643.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.57	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	660.00	TOTAL SALES	693.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/871/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467831194734

Collection Ref. Code : 1853-32-653-4

Account ID : 4677228961-0

Customer Name : FLORES,ANTONIO JUDILLA

Meter Number : 545513 GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST.,PUROK I,CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 1,888.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46772289610

BC05/344.1/871/0/21/08-09-2016/81

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187664275510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966329

18757200003

Date : 08-09-2016

BC05/344.1/880/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875720000-3

Collection Ref. Code : 1813-63-806-3

Customer Information----------

Name : JACABAN,BUENAVENTURA

Premise Address : H ABELLANA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191265WS6	Pole No	:	0299714
Serial No	:	48092206	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84816
Period From	:	07-08-2016	Prev Rdg	:	84302
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,772.72
Transmission Charge	0.3063/kWh	157.44
System Loss Charge	0.885/kWh	454.89
Sub-Total		3,385.05
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		175.80
Transmission		3.75
System Loss		27.72
Distribution		177.09
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		674.98
CURRENT BILL - AUGUST 2016		5,683.32
TOTAL AMOUNT DUE		10,946.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,286.37

Your monthly electricity consumption chart

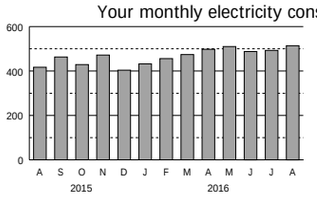

Avg Monthly Usage : 465.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.32		
Less : VAT	405.07		
Amount Net of VAT	5,278.25		
Less: BIR 2306	170.66		
BIR 2307	100.67	VATable Sales	5,278.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.92	VAT Zero Rated Sales	0.00
Add : VAT	405.07	VAT Amount	405.07
TOTAL AMOUNT DUE	5,411.99	TOTAL SALES	5,683.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/880/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187664275510

Collection Ref. Code	: 1813-63-806-3	Premise Address	: H ABELLANA ST,MANDAUE CITY		
Account ID	: 1875720000-3				
Customer Name	: JACABAN,BUENAVENTURA	TOTAL AMOUNT DUE	: 10,946.60	Overdue Bill	: 1
Meter Number	: 191265WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18757200003 BC05/344.1/880/0/21/08-09-2016/81 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826777743479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970200

82636200006

Date : 08-09-2016

BC05/344.1/890/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263620000-6

Collection Ref. Code : 1837-29-605-7

Customer Information----------

Name : FLORES,ANTONIO J (M2)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165816WS6	Pole No	:	0299714
Serial No	:	42451048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70599
Period From	:	07-08-2016	Prev Rdg	:	70434
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	280	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.70
CURRENT BILL - AUGUST 2016		1,824.78
TOTAL AMOUNT DUE		3,361.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,819.00

Your monthly electricity consumption chart

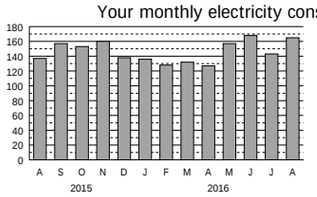

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.78		
Less : VAT	130.05		
Amount Net of VAT	1,694.73		
Less: BIR 2306	54.81		
BIR 2307	32.32	VATable Sales	1,694.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.60	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,737.65	TOTAL SALES	1,824.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/890/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826777743479

Collection Ref. Code	: 1837-29-605-7	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 8263620000-6				
Customer Name	: FLORES,ANTONIO J (M2)	TOTAL AMOUNT DUE	: 3,361.42	Overdue Bill	: 1
Meter Number	: 165816WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82636200006 BC05/344.1/890/0/21/08-09-2016/81 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311850650648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31187200006

1005960609
Date : 08-09-2016
BC05/344.1/900/0299616/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118720000-6
Collection Ref. Code : 1815-25-950-7

Customer Information----------
Name : CELLAN,JOSEPH MELLEOMEGA
Premise Address : BESIDE LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004479 EFS6	Pole No	:	0299616
Serial No	:	94719098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6133
Period From	:	07-08-2016	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	372	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.12
CURRENT BILL - AUGUST 2016		2,864.02
TOTAL AMOUNT DUE		5,403.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2016 - 1,445.00

Your monthly electricity consumption chart

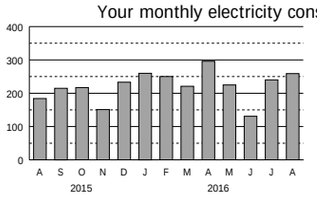

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.02		
Less : VAT	204.11		
Amount Net of VAT	2,659.91		
Less: BIR 2306	85.99		
BIR 2307	50.73	VATable Sales	2,659.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.19	VAT Zero Rated Sales	0.00
Add : VAT	204.11	VAT Amount	204.11
TOTAL AMOUNT DUE	2,727.30	TOTAL SALES	2,864.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/900/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311850650648

Collection Ref. Code	: 1815-25-950-7	Premise Address	: BESIDE LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		
Account ID	: 3118720000-6				
Customer Name	: CELLAN,JOSEPH MELLEOMEGA	TOTAL AMOUNT DUE	: 5,403.73	Overdue Bill	: 1
Meter Number	: 004479 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31187200006

BC05/344.1/900/0/21/08-09-2016/81

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933719143592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952030

93337200005

Date : 08-09-2016

BC05/344.1/910/0299735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333720000-5

Collection Ref. Code : 1811-22-551-9

Customer Information----------

Name : TIBON FAUSTINO CABATINGAN

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359075GS6	Pole No	:	0299735
Serial No	:	2002110119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76311
Period From	:	07-08-2016	Prev Rdg	:	75737
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	2600	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,754.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,096.39
Transmission Charge	0.3063/kWh	175.82
System Loss Charge	0.885/kWh	507.99
Sub-Total		3,780.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	47.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,754.00	135.08
Sub-Total		182.33
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		196.32
Transmission		4.19
System Loss		30.95
Distribution		197.69
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		755.92
CURRENT BILL - AUGUST 2016		6,365.83
TOTAL AMOUNT DUE		13,119.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 8,110.00

Your monthly electricity consumption chart

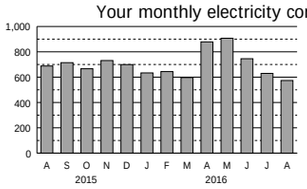

Avg Monthly Usage : 700.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,365.83		
Less : VAT	454.40		
Amount Net of VAT	5,911.43		
Less: BIR 2306	191.44		
BIR 2307	112.76	VATable Sales	5,911.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.23	VAT Zero Rated Sales	0.00
Add : VAT	454.40	VAT Amount	454.40
TOTAL AMOUNT DUE	6,061.63	TOTAL SALES	6,365.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/910/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933719143592

Collection Ref. Code	: 1811-22-551-9	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 9333720000-5				
Customer Name	: TIBON FAUSTINO CABATINGAN	TOTAL AMOUNT DUE	: 13,119.98	Overdue Bill	: 1
Meter Number	: 359075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93337200005

BC05/344.1/910/0/21/08-09-2016/81

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919442473884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965050

91946200002

Date : 08-09-2016

BC05/344.1/920/0299756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194620000-2

Collection Ref. Code : 1837-77-989-9

Customer Information----------

Name : CATIPAY,ALLAN

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-08-2016	Pres Rdg	:	
Period From	:	07-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.58	Registered	:	
Conn Load	:	120	Billed kWh	:	142

Additional Metering Information ----------

Meter No	:	MTR1166212	Pole No	:	0299756
Serial No	:	133481206	Multiplier	:	1
Period To	:	08-08-2016	Pres Reading	:	130
Period From	:	07-11-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	127
Meter No	:	484552GS6	Pole No	:	0299756
Serial No	:	57471020	Multiplier	:	1
Period To	:	07-11-2016	Pres Reading	:	6593
Period From	:	07-08-2016	Prev Reading	:	6578
No of Days	:	3	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.22
CURRENT BILL - AUGUST 2016		1,576.83
TOTAL AMOUNT DUE		3,149.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,750.00

Your monthly electricity consumption chart

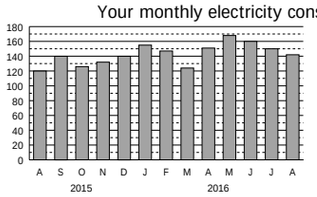

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.83		
Less : VAT	112.62		
Amount Net of VAT	1,464.21		
Less: BIR 2306	47.46		
BIR 2307	27.93	VATable Sales	1,464.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.82	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,501.44	TOTAL SALES	1,576.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/920/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919442473884

Collection Ref. Code	: 1837-77-989-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9194620000-2				
Customer Name	: CATIPAY,ALLAN	TOTAL AMOUNT DUE	: 3,149.32	Overdue Bill	: 1
Meter Number	: 359075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91946200002

BC05/344.1/920/0/21/08-09-2016/81

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043401830195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958152

04337200002

Date : 08-09-2016

BC05/344.1/930/0299756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433720000-2

Collection Ref. Code : 1811-22-602-7

Customer Information----------

Name : CATIPAY,REBECCA T.

Premise Address : PUROK 1,Mandaue City

TIN :

Metering Information----------

Meter No	:	317500 GS6	Pole No	:	0299756
Serial No	:	39430133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7669
Period From	:	07-08-2016	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	330	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.25
CURRENT BILL - AUGUST 2016		2,915.94
TOTAL AMOUNT DUE		5,839.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,241.00

Your monthly electricity consumption chart

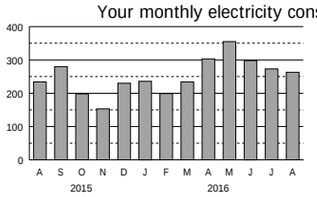

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.94		
Less : VAT	208.10		
Amount Net of VAT	2,707.84		
Less: BIR 2306	87.67		
BIR 2307	51.65	VATable Sales	2,707.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.52	VAT Zero Rated Sales	0.00
Add : VAT	208.10	VAT Amount	208.10
TOTAL AMOUNT DUE	2,776.62	TOTAL SALES	2,915.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/930/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043401830195

Collection Ref. Code	: 1811-22-602-7	Premise Address	: PUROK 1,Mandaue City		
Account ID	: 0433720000-2				
Customer Name	: CATIPAY,REBECCA T.	TOTAL AMOUNT DUE	: 5,839.68	Overdue Bill	: 1
Meter Number	: 317500 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04337200002 BC05/344.1/930/0/21/08-09-2016/81 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472063546113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955495

47207200008

Date : 08-09-2016

BC05/344.1/970/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720720000-8

Collection Ref. Code : 1821-98-728-4

Customer Information----------

Name : BEJER,ROMAN

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241392DS6	Pole No	:	0299693
Serial No	:	14156866	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44595
Period From	:	07-08-2016	Prev Rdg	:	44324
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.28
CURRENT BILL - AUGUST 2016		2,991.11
TOTAL AMOUNT DUE		5,410.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,230.00

Your monthly electricity consumption chart

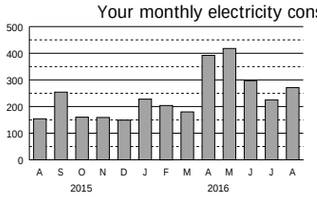

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.11		
Less : VAT	212.99		
Amount Net of VAT	2,778.12		
Less: BIR 2306	89.74		
BIR 2307	52.98	VATable Sales	2,778.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.40	VAT Zero Rated Sales	0.00
Add : VAT	212.99	VAT Amount	212.99
TOTAL AMOUNT DUE	2,848.39	TOTAL SALES	2,991.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/970/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472063546113

Collection Ref. Code	: 1821-98-728-4	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 4720720000-8				
Customer Name	: BEJER,ROMAN	TOTAL AMOUNT DUE	: 5,410.08	Overdue Bill	: 1
Meter Number	: 241392DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47207200008 BC05/344.1/970/0/21/08-09-2016/81 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374538412044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957805

37436200002

Date : 08-09-2016

BC05/344.1/980/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743620000-2

Collection Ref. Code : 1841-61-263-4

Customer Information----------

Name : CARREDO,MANUEL M2 C

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323711GS6	Pole No	:	0299693
Serial No	:	48991619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8200
Period From	:	07-08-2016	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	405	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.02
CURRENT BILL - AUGUST 2016		2,518.23
TOTAL AMOUNT DUE		5,070.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,505.00

Your monthly electricity consumption chart

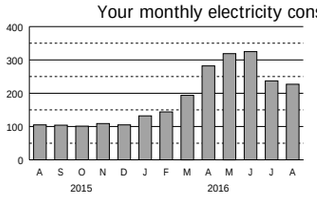

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.23		
Less : VAT	179.77		
Amount Net of VAT	2,338.46		
Less: BIR 2306	75.74		
BIR 2307	44.61	VATable Sales	2,338.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.11	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,397.88	TOTAL SALES	2,518.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/980/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374538412044

Collection Ref. Code	: 1841-61-263-4	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY
Account ID	: 3743620000-2		
Customer Name	: CARREDO,MANUEL M2 C	TOTAL AMOUNT DUE	: 5,070.04
Meter Number	: 323711GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37436200002

BC05/344.1/980/0/21/08-09-2016/81

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071651172082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955220

07177200008

Date : 08-09-2016

BC05/344.1/1050/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717720000-8

Collection Ref. Code : 1841-46-971-8

Customer Information----------

Name : CARREDO,MANUEL M1 C

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219539WS6	Pole No	:	0299693
Serial No	:	42324165	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10883
Period From	:	07-08-2016	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	405	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 115.34
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.11
CURRENT BILL - AUGUST 2016		577.84
Debit Adjustments		23.16
TOTAL AMOUNT DUE		1,024.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 267.28

Your monthly electricity consumption chart

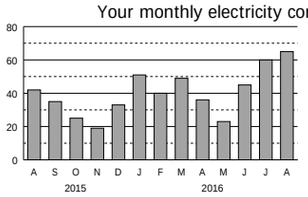

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.84		
Less : VAT	40.62		
Amount Net of VAT	537.22		
Less: BIR 2306	17.15		
BIR 2307	10.13	VATable Sales	537.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.94	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	550.56	TOTAL SALES	577.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1050/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071651172082

Collection Ref. Code	: 1841-46-971-8	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 0717720000-8				
Customer Name	: CARREDO,MANUEL M1 C	TOTAL AMOUNT DUE	: 1,024.41	Overdue Bill	: 1
Meter Number	: 219539WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07177200008 BC05/344.1/1050/0/21/08-09-2016/81 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387850536370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966917

38757200001

Date : 08-09-2016

BC05/344.1/1070/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875720000-1

Collection Ref. Code : 1813-63-821-7

Customer Information----------

Name : OLIVAR,CARMELITA

Premise Address : CABACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359488GS6	Pole No	:	0299665
Serial No	:	2002114637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23276
Period From	:	07-08-2016	Prev Rdg	:	23087
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.44
CURRENT BILL - AUGUST 2016		2,092.11
TOTAL AMOUNT DUE		3,973.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,325.00

Your monthly electricity consumption chart

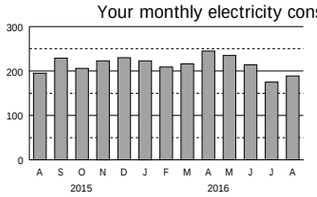

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.11		
Less : VAT	149.18		
Amount Net of VAT	1,942.93		
Less: BIR 2306	62.85		
BIR 2307	37.06	VATable Sales	1,942.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.02	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,992.20	TOTAL SALES	2,092.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1070/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387850536370

Collection Ref. Code	: 1813-63-821-7	Premise Address	: CABACUB MANDAUE CITY		
Account ID	: 3875720000-1				
Customer Name	: OLIVAR,CARMELITA	TOTAL AMOUNT DUE	: 3,973.36	Overdue Bill	: 1
Meter Number	: 359488GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38757200001

BC05/344.1/1070/0/21/08-09-2016/81

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523318958299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967773

52336200002

Date : 08-09-2016

BC05/344.1/1080/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233620000-2

Collection Ref. Code : 1841-52-926-5

Customer Information----------

Name : FLORES,PERPETUA P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142470	Pole No	:	0299672
Serial No	:	40099346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	498
Period From	:	07-08-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	870	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.23
CURRENT BILL - AUGUST 2016		1,585.30
TOTAL AMOUNT DUE		3,053.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,609.00

Your monthly electricity consumption chart

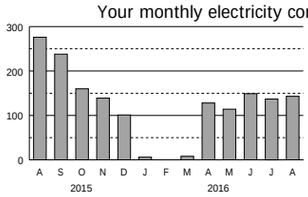

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.30		
Less : VAT	113.12		
Amount Net of VAT	1,472.18		
Less: BIR 2306	47.67		
BIR 2307	28.08	VATable Sales	1,472.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.43	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,509.55	TOTAL SALES	1,585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1080/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523318958299

Collection Ref. Code : 1841-52-926-5

Account ID : 5233620000-2

Customer Name : FLORES,PERPETUA P

Meter Number : MTR1142470

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,053.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52336200002

BC05/344.1/1080/0/21/08-09-2016/81

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252128688135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965082

25257200003

Date : 08-09-2016

BC05/344.1/1090/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525720000-3

Collection Ref. Code : 1845-39-485-2

Customer Information----------

Name : QUIAPO,MARLON A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553462 GS6	Pole No	:	0299665
Serial No	:	218707724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10165
Period From	:	07-08-2016	Prev Rdg	:	9925
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	472	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.46
CURRENT BILL - AUGUST 2016		2,656.42
TOTAL AMOUNT DUE		5,102.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,873.00

Your monthly electricity consumption chart

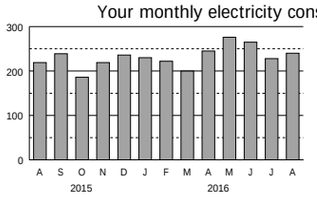

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.42		
Less : VAT	189.43		
Amount Net of VAT	2,466.99		
Less: BIR 2306	79.80		
BIR 2307	47.05	VATable Sales	2,466.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.14	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,529.57	TOTAL SALES	2,656.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1090/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252128688135

Collection Ref. Code	: 1845-39-485-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2525720000-3				
Customer Name	: QUIAPO,MARLON A	TOTAL AMOUNT DUE	: 5,102.55	Overdue Bill	: 1
Meter Number	: 553462 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25257200003 BC05/344.1/1090/0/21/08-09-2016/81 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015648139980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962167

01567200009

Date : 08-09-2016

BC05/344.1/1120/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156720000-9

Collection Ref. Code : 1833-45-116-3

Customer Information----------

Name : ALFORQUE,ENRIQUE A

Premise Address : H ABELLANA ST., CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218309WS6	Pole No	:	0299665
Serial No	:	47633539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65308
Period From	:	07-08-2016	Prev Rdg	:	65056
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,359.39
Transmission Charge	0.3063/kWh	77.19
System Loss Charge	0.885/kWh	223.02
Sub-Total		1,659.60
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		86.19
Transmission		1.84
System Loss		13.58
Distribution		87.12
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.67
CURRENT BILL - AUGUST 2016		2,793.08
TOTAL AMOUNT DUE		5,544.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,761.25

Your monthly electricity consumption chart

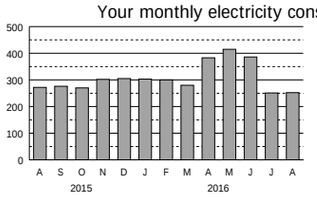

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.08		
Less : VAT	199.30		
Amount Net of VAT	2,593.78		
Less: BIR 2306	83.97		
BIR 2307	49.47	VATable Sales	2,593.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.34	VAT Zero Rated Sales	0.00
Add : VAT	199.30	VAT Amount	199.30
TOTAL AMOUNT DUE	2,659.64	TOTAL SALES	2,793.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1120/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015648139980

Collection Ref. Code	: 1833-45-116-3	Premise Address	: H ABELLANA ST., CUBACUB,,MANDAUE CITY		
Account ID	: 0156720000-9				
Customer Name	: ALFORQUE,ENRIQUE A	TOTAL AMOUNT DUE	: 5,544.43	Overdue Bill	: 1
Meter Number	: 218309WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01567200009

BC05/344.1/1120/0/21/08-09-2016/81

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734311014394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952230

73467200009

Date : 08-09-2016

BC05/344.1/1140/0299686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346720000-9

Collection Ref. Code : 1833-39-998-6

Customer Information----------

Name : GUERRA,JUAN G

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218267WS6	Pole No	:	0299686
Serial No	:	45010974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50685
Period From	:	07-08-2016	Prev Rdg	:	50610
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.70
CURRENT BILL - AUGUST 2016		706.86
TOTAL AMOUNT DUE		1,289.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 813.00

Your monthly electricity consumption chart

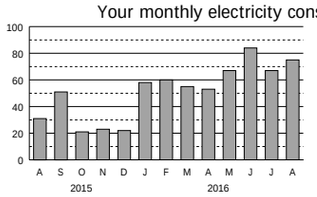

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.86		
Less : VAT	49.87		
Amount Net of VAT	656.99		
Less: BIR 2306	21.06		
BIR 2307	12.43	VATable Sales	656.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.50	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	673.37	TOTAL SALES	706.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1140/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734311014394

Collection Ref. Code	: 1833-39-998-6	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 7346720000-9		
Customer Name	: GUERRA,JUAN G	TOTAL AMOUNT DUE	: 1,289.23
Meter Number	: 218267WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73467200009 BC05/344.1/1140/0/21/08-09-2016/81 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894252057029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972268

89488014161

Date : 08-09-2016

BC05/344.1/1150/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948801416-1

Collection Ref. Code : 1859-16-164-2

Customer Information----------

Name : GONZAGA,JACQUELYN GUERRA

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174422DS6	Pole No	:	0299665
Serial No	:	11973240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60443
Period From	:	07-08-2016	Prev Rdg	:	60203
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	372	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.05
CURRENT BILL - AUGUST 2016		2,643.76
TOTAL AMOUNT DUE		4,527.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,934.00

Your monthly electricity consumption chart

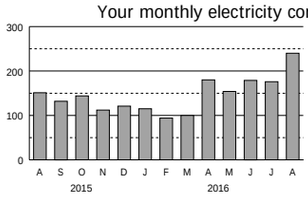

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.76		
Less : VAT	188.07		
Amount Net of VAT	2,455.69		
Less: BIR 2306	79.23		
BIR 2307	46.83	VATable Sales	2,455.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.63	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,517.70	TOTAL SALES	2,643.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1150/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894252057029

Collection Ref. Code : 1859-16-164-2

Account ID : 8948801416-1

Customer Name : GONZAGA,JACQUELYN GUERRA

Meter Number : 174422DS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 4,527.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89488014161

BC05/344.1/1150/0/21/08-09-2016/81

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055123516012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966070

05567200000

Date : 08-09-2016

BC05/344.1/1170/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556720000-0

Collection Ref. Code : 1833-47-407-4

Customer Information----------

Name : CENIZA,RODOLFO C

Premise Address : PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218285WS6	Pole No	:	0299665
Serial No	:	47353659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48411
Period From	:	07-08-2016	Prev Rdg	:	48044
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	540	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,979.74
Transmission Charge	0.3063/kWh	112.41
System Loss Charge	0.885/kWh	324.80
Sub-Total		2,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		125.52
Transmission		2.68
System Loss		19.76
Distribution		126.61
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		483.03
CURRENT BILL - AUGUST 2016		4,068.06
TOTAL AMOUNT DUE		8,206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,432.00

Your monthly electricity consumption chart

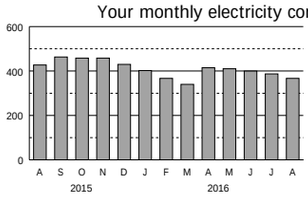

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.06		
Less : VAT	290.28		
Amount Net of VAT	3,777.78		
Less: BIR 2306	122.28		
BIR 2307	72.06	VATable Sales	3,777.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.44	VAT Zero Rated Sales	0.00
Add : VAT	290.28	VAT Amount	290.28
TOTAL AMOUNT DUE	3,873.72	TOTAL SALES	4,068.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1170/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055123516012

Collection Ref. Code	: 1833-47-407-4	Premise Address	: PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY		
Account ID	: 0556720000-0				
Customer Name	: CENIZA,RODOLFO C	TOTAL AMOUNT DUE	: 8,206.43	Overdue Bill	: 1
Meter Number	: 218285WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05567200000 BC05/344.1/1170/0/21/08-09-2016/81 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903715481989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954440

90357200006

Date : 08-09-2016

BC05/344.1/1190/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035720000-6

Collection Ref. Code : 1833-24-998-4

Customer Information----------

Name : CARAMAT,ROBERT C

Premise Address : PUROK I CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269709GS6	Pole No	:	0299665
Serial No	:	42982122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13965
Period From	:	07-08-2016	Prev Rdg	:	13810
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.14
CURRENT BILL - AUGUST 2016		1,728.12
TOTAL AMOUNT DUE		3,774.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,709.00

Your monthly electricity consumption chart

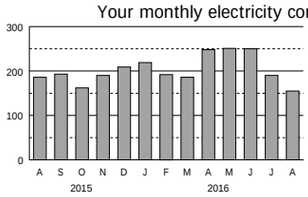

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.12		
Less : VAT	123.68		
Amount Net of VAT	1,604.44		
Less: BIR 2306	52.11		
BIR 2307	30.61	VATable Sales	1,604.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.72	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,645.40	TOTAL SALES	1,728.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1190/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903715481989

Collection Ref. Code : 1833-24-998-4

Account ID : 9035720000-6

Customer Name : CARAMAT,ROBERT C

Meter Number : 269709GS6

Period : Jul 2016

Premise Address : PUROK I CUBACUB,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,774.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90357200006

BC05/344.1/1190/0/21/08-09-2016/81

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147026421373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961037

14776200009

Date : 08-09-2016

BC05/344.1/1200/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477620000-9

Collection Ref. Code : 1821-17-329-5

Customer Information----------

Name : ESCRIBANO,ANALISA F

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194983WS6	Pole No	:	0299665
Serial No	:	48926517	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5878
Period From	:	07-08-2016	Prev Rdg	:	5812
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.61
CURRENT BILL - AUGUST 2016		590.01
TOTAL AMOUNT DUE		1,169.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 666.00

Your monthly electricity consumption chart

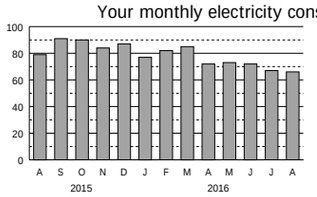

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.01		
Less : VAT	41.60		
Amount Net of VAT	548.41		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.49	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	562.09	TOTAL SALES	590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1200/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147026421373

Collection Ref. Code	: 1821-17-329-5	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 1477620000-9				
Customer Name	: ESCRIBANO,ANALISA F	TOTAL AMOUNT DUE	: 1,169.42	Overdue Bill	: 1
Meter Number	: 194983WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14776200009 BC05/344.1/1200/0/21/08-09-2016/81 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488747079902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966543

48886200004

Date : 08-09-2016

BC05/344.1/1210/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888620000-4

Collection Ref. Code : 1839-49-233-3

Customer Information----------

Name : POSAS,ROBERTO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218235WS6	Pole No	:	0299665
Serial No	:	44171167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28066
Period From	:	07-08-2016	Prev Rdg	:	27984
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 62.42
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.60
CURRENT BILL - AUGUST 2016		817.84
TOTAL AMOUNT DUE		1,595.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 690.00

Your monthly electricity consumption chart

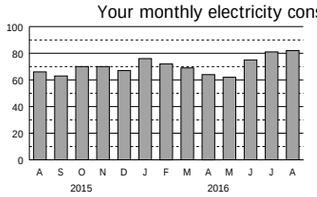

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.84		
Less : VAT	57.94		
Amount Net of VAT	759.90		
Less: BIR 2306	24.45		
BIR 2307	14.42	VATable Sales	759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.03	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	778.97	TOTAL SALES	817.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1210/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488747079902

Collection Ref. Code	: 1839-49-233-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 4888620000-4				
Customer Name	: POSAS,ROBERTO	TOTAL AMOUNT DUE	: 1,595.58	Overdue Bill	: 1
Meter Number	: 218235WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48886200004 BC05/344.1/1210/0/21/08-09-2016/81 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877093430851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959775

87725157991

Date : 08-09-2016

BC05/344.1/1211/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772515799-1

Collection Ref. Code : 1853-23-032-4

Customer Information----------

Name : BUNAC,ISABEL RETUERTO

Premise Address : CUBACUB,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	542936 GS6	Pole No	:	0299665
Serial No	:	222524373	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8675
Period From	:	07-08-2016	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	345	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.15
CURRENT BILL - AUGUST 2016		2,661.90
TOTAL AMOUNT DUE		4,871.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,400.00

Your monthly electricity consumption chart

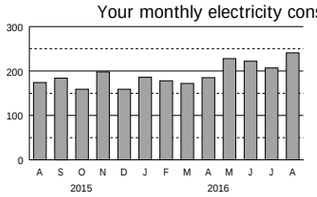

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.90		
Less : VAT	189.61		
Amount Net of VAT	2,472.29		
Less: BIR 2306	79.90		
BIR 2307	47.15	VATable Sales	2,472.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.24	VAT Zero Rated Sales	0.00
Add : VAT	189.61	VAT Amount	189.61
TOTAL AMOUNT DUE	2,534.85	TOTAL SALES	2,661.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1211/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877093430851

Collection Ref. Code	: 1853-23-032-4	Premise Address	: CUBACUB,MANDUE CITY		
Account ID	: 8772515799-1				
Customer Name	: BUNAC,ISABEL RETUERTO	TOTAL AMOUNT DUE	: 4,871.26	Overdue Bill	: 1
Meter Number	: 542936 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87725157991 BC05/344.1/1211/0/21/08-09-2016/81 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954789990251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965865

95477200000

Date : 08-09-2016

BC05/344.1/1220/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547720000-0

Collection Ref. Code : 1845-67-941-5

Customer Information----------

Name : MANSUETO,ERLITA Q

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485996GS6	Pole No	:	0299672
Serial No	:	60488968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4114
Period From	:	07-08-2016	Prev Rdg	:	4062
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	560	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - AUGUST 2016		409.24
TOTAL AMOUNT DUE		744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 579.00

Your monthly electricity consumption chart

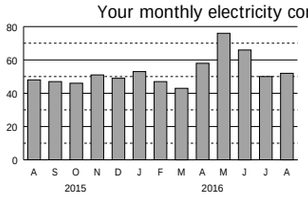

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.24		
Less : VAT	28.61		
Amount Net of VAT	380.63		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.40	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	390.01	TOTAL SALES	409.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1220/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954789990251

Collection Ref. Code : 1845-67-941-5

Account ID : 9547720000-0

Customer Name : MANSUETO,ERLITA Q

Meter Number : 485996GS6

Period : Jul 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 744.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95477200000

BC05/344.1/1220/0/21/08-09-2016/81

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718505589983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964530

71866200000

Date : 08-09-2016

BC05/344.1/1240/0299735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186620000-0

Collection Ref. Code : 1841-87-149-4

Customer Information----------

Name : FLORES,ADELAIDA A

Premise Address : PUROK 1 H. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140227WS6	Pole No	:	0299735
Serial No	:	69859883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5363
Period From	:	07-08-2016	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - AUGUST 2016		416.08
TOTAL AMOUNT DUE		716.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 306.00

Your monthly electricity consumption chart

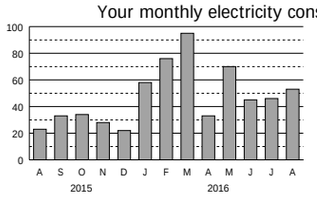

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.08		
Less : VAT	29.05		
Amount Net of VAT	387.03		
Less: BIR 2306	12.30		
BIR 2307	7.24	VATable Sales	387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.49	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	396.54	TOTAL SALES	416.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1240/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718505589983

Collection Ref. Code	: 1841-87-149-4	Premise Address	: PUROK 1 H. ABELLANA ST.,CUBACUB,MANDAUE CITY
Account ID	: 7186620000-0		
Customer Name	: FLORES,ADELAIDA A	TOTAL AMOUNT DUE	: 716.44 Overdue Bill : 1
Meter Number	: 140227WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71866200000 BC05/344.1/1240/0/21/08-09-2016/81 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824852165439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968903

82437200007

Date : 08-09-2016

BC05/344.1/1250/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243720000-7

Collection Ref. Code : 1811-48-782-3

Customer Information----------

Name : MARANGA,LEMWEL C.

Premise Address : BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217850 WS6	Pole No	:	0299693
Serial No	:	46060983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13296
Period From	:	07-08-2016	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.32
CURRENT BILL - AUGUST 2016		572.14
Debit Adjustments		70.70
TOTAL AMOUNT DUE		1,199.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 713.00

Your monthly electricity consumption chart

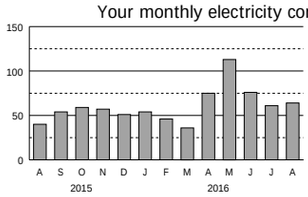

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.14		
Less : VAT	40.34		
Amount Net of VAT	531.80		
Less: BIR 2306	17.04		
BIR 2307	10.03	VATable Sales	531.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.73	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	545.07	TOTAL SALES	572.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1250/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824852165439

Collection Ref. Code	: 1811-48-782-3	Premise Address	: BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY
Account ID	: 8243720000-7		
Customer Name	: MARANGA,LEMWEL C.	TOTAL AMOUNT DUE	: 1,199.46 Overdue Bill : 1
Meter Number	: 217850 WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82437200007 BC05/344.1/1250/0/21/08-09-2016/81 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830835494347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973453

83067200002

Date : 08-09-2016

BC05/344.1/1290/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306720000-2

Collection Ref. Code : 1841-39-770-9

Customer Information----------

Name : MARANGA,LEMUEL M3 C

Premise Address : H. ABELLANA ST. PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420686GS6	Pole No	:	0299693
Serial No	:	2003212575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6816
Period From	:	07-08-2016	Prev Rdg	:	6755
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 100.38
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.54
CURRENT BILL - AUGUST 2016		551.43
TOTAL AMOUNT DUE		1,345.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 608.00

Your monthly electricity consumption chart

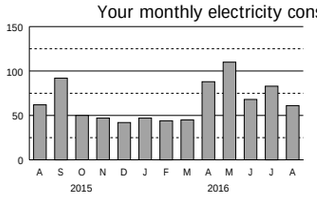

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.43		
Less : VAT	39.10		
Amount Net of VAT	512.33		
Less: BIR 2306	16.51		
BIR 2307	9.67	VATable Sales	512.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.15	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	525.25	TOTAL SALES	551.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1290/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830835494347

Collection Ref. Code	: 1841-39-770-9	Premise Address	: H. ABELLANA ST. PUROK 1,CUBACUB,MANDAUE CITY
Account ID	: 8306720000-2		
Customer Name	: MARANGA,LEMUEL M3 C	TOTAL AMOUNT DUE	: 1,345.17
Meter Number	: 420686GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83067200002 BC05/344.1/1290/0/21/08-09-2016/81 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904320908088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954818

90476272340

Date : 08-09-2016

BC05/344.1/1341/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047627234-0

Collection Ref. Code : 1853-28-275-8

Customer Information----------

Name : SALAVARIA,PHILIP GALVEZ

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510623 GS6	Pole No	:	0299693
Serial No	:	53343305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5157
Period From	:	07-08-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.72
CURRENT BILL - AUGUST 2016		699.30
TOTAL AMOUNT DUE		1,354.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 480.00

Your monthly electricity consumption chart

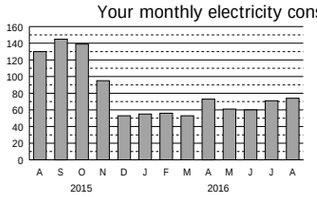

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.30		
Less : VAT	49.39		
Amount Net of VAT	649.91		
Less: BIR 2306	20.85		
BIR 2307	12.29	VATable Sales	649.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.77	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	666.16	TOTAL SALES	699.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1341/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904320908088

Collection Ref. Code	: 1853-28-275-8	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 9047627234-0				
Customer Name	: SALAVARIA,PHILIP GALVEZ	TOTAL AMOUNT DUE	: 1,354.77	Overdue Bill	: 1
Meter Number	: 510623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90476272340

BC05/344.1/1341/0/21/08-09-2016/81

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593268055173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968235

59326200009

Date : 08-09-2016

BC05/344.1/1350/0362344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932620000-9

Collection Ref. Code : 1835-76-557-2

Customer Information----------

Name : THOMA,WILMA M

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123655WS6	Pole No	:	0362344
Serial No	:	56216711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23006
Period From	:	07-08-2016	Prev Rdg	:	22881
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	680	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.65
CURRENT BILL - AUGUST 2016		1,386.80
TOTAL AMOUNT DUE		2,685.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,426.00

Your monthly electricity consumption chart

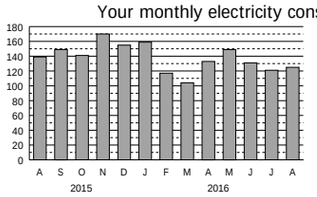

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.80		
Less : VAT	98.99		
Amount Net of VAT	1,287.81		
Less: BIR 2306	41.71		
BIR 2307	24.57	VATable Sales	1,287.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.53	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,320.52	TOTAL SALES	1,386.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1350/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593268055173

Collection Ref. Code	: 1835-76-557-2	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 5932620000-9				
Customer Name	: THOMA,WILMA M	TOTAL AMOUNT DUE	: 2,685.28	Overdue Bill	: 1
Meter Number	: 123655WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59326200009

BC05/344.1/1350/0/21/08-09-2016/81

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404426142152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954510

40426200008

Date : 08-09-2016

BC05/344.1/1360/0362344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042620000-8

Collection Ref. Code : 1835-78-713-4

Customer Information----------

Name : MARIKIT,EDGARDO T

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063300	Pole No	:	0362344
Serial No	:	40009594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3158
Period From	:	07-08-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1050	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.34
CURRENT BILL - AUGUST 2016		2,327.16
TOTAL AMOUNT DUE		4,560.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,223.00

Your monthly electricity consumption chart

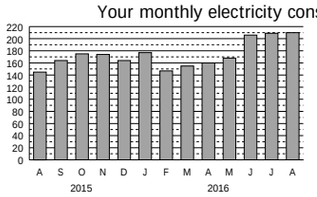

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.16		
Less : VAT	166.04		
Amount Net of VAT	2,161.12		
Less: BIR 2306	69.94		
BIR 2307	41.22	VATable Sales	2,161.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.96	VAT Zero Rated Sales	0.00
Add : VAT	166.04	VAT Amount	166.04
TOTAL AMOUNT DUE	2,216.00	TOTAL SALES	2,327.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1360/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404426142152

Collection Ref. Code	: 1835-78-713-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 4042620000-8				
Customer Name	: MARIKIT,EDGARDO T	TOTAL AMOUNT DUE	: 4,560.81	Overdue Bill	: 1
Meter Number	: MTR1063300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40426200008 BC05/344.1/1360/0/21/08-09-2016/81 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021766988967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966162

02179171810

Date : 08-09-2016

BC05/344.1/1371/0362344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217917181-0

Collection Ref. Code : 1855-23-023-2

Customer Information----------

Name : MONDIGO,MARIA ARLEN CABELLO

Premise Address : FLORES COMPOUND,CUBACUB

TIN :

Metering Information----------

Meter No	:	567151 GS6	Pole No	:	0362344
Serial No	:	95114789	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8054
Period From	:	07-08-2016	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	354	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		116.02
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		515.35
CURRENT BILL - AUGUST 2016		4,339.60
TOTAL AMOUNT DUE		8,527.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,192.00

Your monthly electricity consumption chart

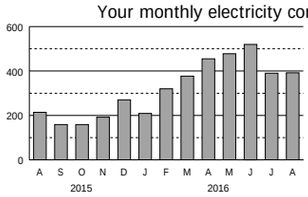

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.60		
Less : VAT	309.47		
Amount Net of VAT	4,030.13		
Less: BIR 2306	130.38		
BIR 2307	76.87	VATable Sales	4,030.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.88	VAT Zero Rated Sales	0.00
Add : VAT	309.47	VAT Amount	309.47
TOTAL AMOUNT DUE	4,132.35	TOTAL SALES	4,339.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1371/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021766988967

Collection Ref. Code	: 1855-23-023-2	Premise Address	: FLORES COMPOUND,CUBACUB		
Account ID	: 0217917181-0				
Customer Name	: MONDIGO,MARIA ARLEN CABELLO	TOTAL AMOUNT DUE	: 8,527.28	Overdue Bill	: 1
Meter Number	: 567151 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02179171810

BC05/344.1/1371/0/21/08-09-2016/81

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160852102701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968838

16006200006

Date : 08-09-2016

BC05/344.1/1380/0370941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600620000-6

Collection Ref. Code : 1835-23-944-7

Customer Information----------

Name : QUEMADA,GRECILDA Y

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218260WS6	Pole No	:	0370941
Serial No	:	47353569	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	88924
Period From	:	07-08-2016	Prev Rdg	:	88820
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 924.50	18.49
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.73
CURRENT BILL - AUGUST 2016		1,151.28
TOTAL AMOUNT DUE		2,075.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,152.00

Your monthly electricity consumption chart

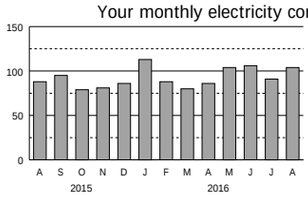

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.28		
Less : VAT	82.10		
Amount Net of VAT	1,069.18		
Less: BIR 2306	34.59		
BIR 2307	20.39	VATable Sales	1,069.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.20	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,096.30	TOTAL SALES	1,151.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1380/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160852102701

Collection Ref. Code : 1835-23-944-7

Account ID : 1600620000-6

Customer Name : QUEMADA,GRECILDA Y

Meter Number : 218260WS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 2,075.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16006200006

BC05/344.1/1380/0/21/08-09-2016/81

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887860531938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967605

88727200003

Date : 08-09-2016

BC05/344.1/1390/0370941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872720000-3

Collection Ref. Code : 1843-84-293-9

Customer Information----------

Name : SANTANDER,NOEL F

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457059GS6	Pole No	:	0370941
Serial No	:	84618683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4379
Period From	:	07-08-2016	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - AUGUST 2016		17.67
TOTAL AMOUNT DUE		129.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 335.00

Your monthly electricity consumption chart

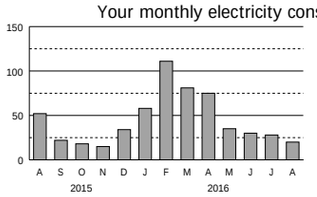

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	0.87		
Amount Net of VAT	16.80		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.08	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1390/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887860531938

Collection Ref. Code	: 1843-84-293-9	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 8872720000-3				
Customer Name	: SANTANDER,NOEL F	TOTAL AMOUNT DUE	: 129.21	Overdue Bill	: 1
Meter Number	: 457059GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88727200003

BC05/344.1/1390/0/21/08-09-2016/81

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007058220926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956620

00740920202

Date : 08-09-2016

BC05/344.1/1391/0370941/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074092020-2

Collection Ref. Code : 1855-87-995-6

Customer Information----------

Name : CINCO,EXPEDITA DUCANTE

Premise Address : PUROK I,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000336 EFS6	Pole No	:	0370941
Serial No	:	118019938	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1726
Period From	:	07-08-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.82
CURRENT BILL - AUGUST 2016		199.66
TOTAL AMOUNT DUE		486.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 455.00

Your monthly electricity consumption chart

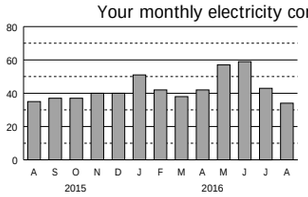

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.66		
Less : VAT	13.77		
Amount Net of VAT	185.89		
Less: BIR 2306	5.87		
BIR 2307	3.39	VATable Sales	185.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.63	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	190.40	TOTAL SALES	199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1391/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007058220926

Collection Ref. Code	: 1855-87-995-6	Premise Address	: PUROK I,CUBACUB, MANDAUE CITY		
Account ID	: 0074092020-2				
Customer Name	: CINCO,EXPEDITA DUCANTE	TOTAL AMOUNT DUE	: 486.92	Overdue Bill	: 1
Meter Number	: 000336 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00740920202

BC05/344.1/1391/0/21/08-09-2016/81

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595376864171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969827

59556200000

Date : 08-09-2016

BC05/344.1/1400/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955620000-0

Collection Ref. Code : 1819-26-359-2

Customer Information----------

Name : ONDONG,TEODORO M.

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331679GS6	Pole No	:	0370934
Serial No	:	47039986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8891
Period From	:	07-08-2016	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	175	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.01
CURRENT BILL - AUGUST 2016		328.05
TOTAL AMOUNT DUE		625.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 317.00

Your monthly electricity consumption chart

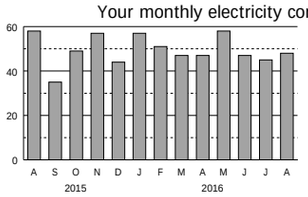

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	22.74		
Amount Net of VAT	305.31		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.00	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.74	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1400/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595376864171

Collection Ref. Code	: 1819-26-359-2	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 5955620000-0				
Customer Name	: ONDONG,TEODORO M.	TOTAL AMOUNT DUE	: 625.83	Overdue Bill	: 1
Meter Number	: 331679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59556200000 BC05/344.1/1400/0/21/08-09-2016/81 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124178226790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969105

12496200002

Date : 08-09-2016

BC05/344.1/1440/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249620000-2

Collection Ref. Code : 1843-46-494-2

Customer Information----------

Name : BASAN,JANE R

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192866WS6	Pole No	:	0370934
Serial No	:	43628063	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16049
Period From	:	07-08-2016	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	600	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.36
CURRENT BILL - AUGUST 2016		2,057.50
TOTAL AMOUNT DUE		3,842.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,745.00

Your monthly electricity consumption chart

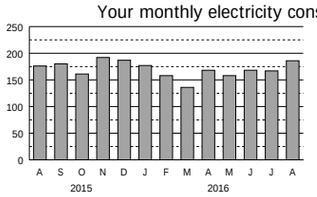

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.50		
Less : VAT	146.67		
Amount Net of VAT	1,910.83		
Less: BIR 2306	61.79		
BIR 2307	36.44	VATable Sales	1,910.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.60	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,959.27	TOTAL SALES	2,057.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1440/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124178226790

Collection Ref. Code : 1843-46-494-2

Account ID : 1249620000-2

Customer Name : BASAN,JANE R

Meter Number : 192866WS6

Period : Jul 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,842.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12496200002

BC05/344.1/1440/0/21/08-09-2016/81

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015970539509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961767

01566200000

Date : 08-09-2016

BC05/344.1/1460/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156620000-0

Collection Ref. Code : 1819-35-173-4

Customer Information----------

Name : CINCO,AGRIPINO F

Premise Address : H. ABELLANA ST., NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343113GS6	Pole No	:	0370934
Serial No	:	45593062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5527
Period From	:	07-08-2016	Prev Rdg	:	5481
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.88
CURRENT BILL - AUGUST 2016		312.89
Advance Payment/Credit Adjustments		- 6.23
TOTAL AMOUNT DUE		519.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 208.00

Your monthly electricity consumption chart

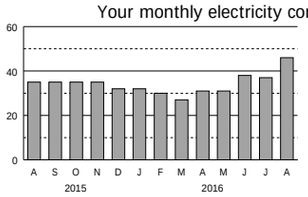

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.89		
Less : VAT	21.63		
Amount Net of VAT	291.26		
Less: BIR 2306	9.18		
BIR 2307	5.39	VATable Sales	291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.69	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	298.32	TOTAL SALES	312.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1460/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015970539509

Collection Ref. Code	: 1819-35-173-4	Premise Address	: H. ABELLANA ST., NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		
Account ID	: 0156620000-0				
Customer Name	: CINCO,AGRIPINO F	TOTAL AMOUNT DUE	: 519.98	Overdue Bill	: 1
Meter Number	: 343113GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01566200000 BC05/344.1/1460/0/21/08-09-2016/81 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315749654035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963641

31566200007

Date : 08-09-2016

BC05/344.1/1470/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156620000-7

Collection Ref. Code : 1819-35-764-3

Customer Information----------

Name : CINCO,SILVESTRE F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201179WS6	Pole No	:	0370934
Serial No	:	43068150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2318
Period From	:	07-08-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 183.48
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - AUGUST 2016		128.33
TOTAL AMOUNT DUE		327.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,083.00

Your monthly electricity consumption chart

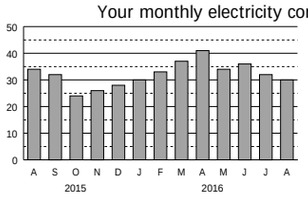

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.33		
Less : VAT	8.59		
Amount Net of VAT	119.74		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.93	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	122.52	TOTAL SALES	128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1470/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315749654035

Collection Ref. Code	: 1819-35-764-3	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 3156620000-7				
Customer Name	: CINCO,SILVESTRE F	TOTAL AMOUNT DUE	: 327.76	Overdue Bill	: 1
Meter Number	: 201179WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31566200007

BC05/344.1/1470/0/21/08-09-2016/81

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427930023149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970315

42750216089

Date : 08-09-2016

BC05/344.1/1501/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275021608-9

Collection Ref. Code : 1853-54-254-7

Customer Information----------

Name : ABREA,RAYNALDO BITONIO

Premise Address : M1 PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478084 GS6	Pole No	:	0370955
Serial No	:	59747948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7331
Period From	:	07-08-2016	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.43
CURRENT BILL - AUGUST 2016		1,511.20
TOTAL AMOUNT DUE		3,050.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,917.00

Your monthly electricity consumption chart

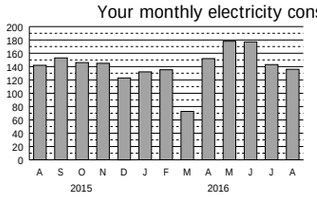

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.20		
Less : VAT	107.98		
Amount Net of VAT	1,403.22		
Less: BIR 2306	45.49		
BIR 2307	26.77	VATable Sales	1,403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.96	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,438.94	TOTAL SALES	1,511.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1501/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427930023149

Collection Ref. Code	: 1853-54-254-7	Premise Address	: M1 PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 4275021608-9				
Customer Name	: ABREA,RAYNALDO BITONIO	TOTAL AMOUNT DUE	: 3,050.07	Overdue Bill	: 1
Meter Number	: 478084 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42750216089 BC05/344.1/1501/0/21/08-09-2016/81 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486489571134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964749

48680400008

Date : 08-09-2016

BC05/344.1/1520/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868040000-8

Collection Ref. Code : 1819-86-980-6

Customer Information----------

Name : TOMAS,BEVERLY VILLAROSA

Premise Address : SAN JOSE PUROK I,FLORES COMPOUND

TIN :

Metering Information----------

Meter No	:	545034 GS6	Pole No	:	0370955
Serial No	:	58061276	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5301
Period From	:	07-08-2016	Prev Rdg	:	5163
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	435	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.39
CURRENT BILL - AUGUST 2016		1,563.53
TOTAL AMOUNT DUE		3,141.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,326.00

Your monthly electricity consumption chart

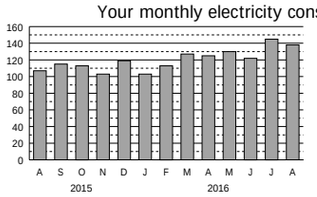

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.53		
Less : VAT	112.76		
Amount Net of VAT	1,450.77		
Less: BIR 2306	47.48		
BIR 2307	27.70	VATable Sales	1,450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.59	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,488.35	TOTAL SALES	1,563.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1520/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486489571134

Collection Ref. Code	: 1819-86-980-6	Premise Address	: SAN JOSE PUROK I,FLORES COMPOUND		
Account ID	: 4868040000-8				
Customer Name	: TOMAS,BEVERLY VILLAROSA	TOTAL AMOUNT DUE	: 3,141.83	Overdue Bill	: 1
Meter Number	: 545034 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48680400008 BC05/344.1/1520/0/21/08-09-2016/81 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522344872663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967039

52206200009

Date : 08-09-2016

BC05/344.1/1590/0362330/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220620000-9

Collection Ref. Code : 1835-43-593-9

Customer Information----------

Name : ARDINA,TERESITA A

Premise Address : LOT 1487 J- 3A HACIENDA,MANDAUE RD. CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490114 GS6	Pole No	:	0362330
Serial No	:	59964352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35334
Period From	:	07-08-2016	Prev Rdg	:	34846
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1865	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,632.47
Transmission Charge	0.3063/kWh	149.47
System Loss Charge	0.885/kWh	431.88
Sub-Total		3,213.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		138.76
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		166.90
Transmission		3.56
System Loss		26.30
Distribution		168.16
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		640.66
CURRENT BILL - AUGUST 2016		5,394.55
TOTAL AMOUNT DUE		10,324.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,148.00

Your monthly electricity consumption chart

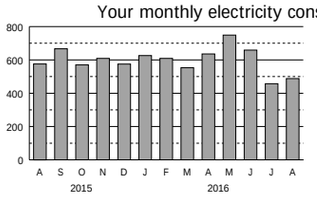

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,394.55		
Less : VAT	384.42		
Amount Net of VAT	5,010.13		
Less: BIR 2306	161.95		
BIR 2307	95.55	VATable Sales	5,010.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,752.63	VAT Zero Rated Sales	0.00
Add : VAT	384.42	VAT Amount	384.42
TOTAL AMOUNT DUE	5,137.05	TOTAL SALES	5,394.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1590/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522344872663

Collection Ref. Code	: 1835-43-593-9	Premise Address	: LOT 1487 J- 3A HACIENDA,MANDAUE RD. CANDUMAN,MANDAUE CITY		
Account ID	: 5220620000-9				
Customer Name	: ARDINA,TERESITA A	TOTAL AMOUNT DUE	: 10,324.21	Overdue Bill	: 1
Meter Number	: 490114 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52206200009 BC05/344.1/1590/0/21/08-09-2016/81 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398130400079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973931

39847200001

Date : 08-09-2016

BC05/344.1/1610/0362351/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984720000-1

Collection Ref. Code : 1825-41-764-4

Customer Information----------

Name : PEREZ,JOSELITO

Premise Address : SAN MIGUEL VILLAGE BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021860	Pole No	:	0362351
Serial No	:	121744716	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	784
Period From	:	07-08-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	900	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - AUGUST 2016		197.49
TOTAL AMOUNT DUE		388.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 219.00

Your monthly electricity consumption chart

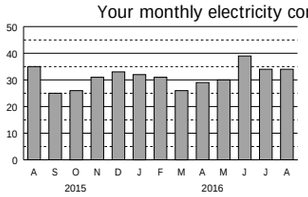

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.49		
Less : VAT	13.54		
Amount Net of VAT	183.95		
Less: BIR 2306	5.78		
BIR 2307	3.35	VATable Sales	183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.82	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1610/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398130400079

Collection Ref. Code : 1825-41-764-4

Account ID : 3984720000-1

Customer Name : PEREZ,JOSELITO

Meter Number : MTR1021860

Period : Jul 2016

Premise Address : SAN MIGUEL VILLAGE BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 388.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39847200001

BC05/344.1/1610/0/21/08-09-2016/81

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783461152422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962795

78377200007

Date : 08-09-2016

BC05/344.1/1670/0370983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837720000-7

Collection Ref. Code : 1825-96-515-3

Customer Information----------

Name : IMPA,VICTORIA C

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404716GS6	Pole No	:	0370983
Serial No	:	43059747	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85075
Period From	:	07-08-2016	Prev Rdg	:	84713
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1200	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		475.30
CURRENT BILL - AUGUST 2016		4,002.12
TOTAL AMOUNT DUE		7,612.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,553.62

Your monthly electricity consumption chart

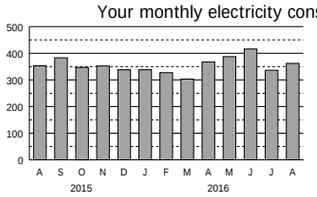

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.12		
Less : VAT	285.20		
Amount Net of VAT	3,716.92		
Less: BIR 2306	120.17		
BIR 2307	70.89	VATable Sales	3,716.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.86	VAT Zero Rated Sales	0.00
Add : VAT	285.20	VAT Amount	285.20
TOTAL AMOUNT DUE	3,811.06	TOTAL SALES	4,002.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1670/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783461152422

Collection Ref. Code	: 1825-96-515-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7837720000-7				
Customer Name	: IMPA,VICTORIA C	TOTAL AMOUNT DUE	: 7,612.43	Overdue Bill	: 1
Meter Number	: 404716GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78377200007 BC05/344.1/1670/0/21/08-09-2016/81 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289930898122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967035

28927200007

Date : 08-09-2016

BC05/344.1/1690/0370983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892720000-7

Collection Ref. Code : 1843-88-782-7

Customer Information----------

Name : LINARES,JOSEPHINE T

Premise Address : SAN MIGUEL VILLAGE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459017GS6	Pole No	:	0370983
Serial No	:	52166363	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37922
Period From	:	07-08-2016	Prev Rdg	:	37571
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	744	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		461.91
CURRENT BILL - AUGUST 2016		3,889.94
TOTAL AMOUNT DUE		7,802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,193.00

Your monthly electricity consumption chart

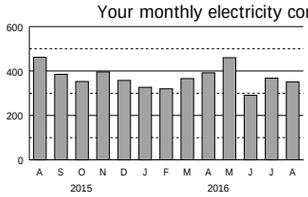

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.94		
Less : VAT	277.56		
Amount Net of VAT	3,612.38		
Less: BIR 2306	116.93		
BIR 2307	68.90	VATable Sales	3,612.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.55	VAT Zero Rated Sales	0.00
Add : VAT	277.56	VAT Amount	277.56
TOTAL AMOUNT DUE	3,704.11	TOTAL SALES	3,889.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1690/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289930898122

Collection Ref. Code	: 1843-88-782-7	Premise Address	: SAN MIGUEL VILLAGE,JAGOBIAO,MANDAUE CITY		
Account ID	: 2892720000-7				
Customer Name	: LINARES,JOSEPHINE T	TOTAL AMOUNT DUE	: 7,802.30	Overdue Bill	: 1
Meter Number	: 459017GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28927200007

BC05/344.1/1690/0/21/08-09-2016/81

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413971291670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960943

41377200005

Date : 08-09-2016

BC05/344.1/1710/0370983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137720000-5

Collection Ref. Code : 1825-86-713-5

Customer Information----------

Name : ZAPANTA,LYDIA B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276895GS6	Pole No	:	0370983
Serial No	:	48414311	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44093
Period From	:	07-08-2016	Prev Rdg	:	43972
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.95
CURRENT BILL - AUGUST 2016		1,365.14
TOTAL AMOUNT DUE		3,622.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,175.00

Your monthly electricity consumption chart

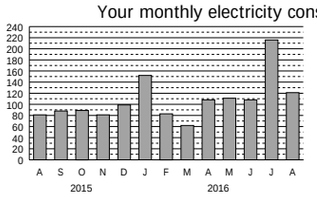

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.14		
Less : VAT	98.29		
Amount Net of VAT	1,266.85		
Less: BIR 2306	41.41		
BIR 2307	24.18	VATable Sales	1,266.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.26	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,299.55	TOTAL SALES	1,365.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1710/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413971291670

Collection Ref. Code	: 1825-86-713-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 4137720000-5				
Customer Name	: ZAPANTA,LYDIA B	TOTAL AMOUNT DUE	: 3,622.06	Overdue Bill	: 1
Meter Number	: 276895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41377200005

BC05/344.1/1710/0/21/08-09-2016/81

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804458755781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954239

80487200000

Date : 08-09-2016

BC05/344.1/1740/0299882/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048720000-0

Collection Ref. Code : 1827-26-542-6

Customer Information----------

Name : DABON,JOED O

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427238GS6	Pole No	:	0299882
Serial No	:	80821116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46054
Period From	:	07-08-2016	Prev Rdg	:	45616
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	734	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,390.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,362.75
Transmission Charge	0.3063/kWh	134.16
System Loss Charge	0.885/kWh	387.63
Sub-Total		2,884.54
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,390.50	107.81
Sub-Total		143.86
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		149.80
Transmission		3.20
System Loss		23.60
Distribution		150.99
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		577.51
CURRENT BILL - AUGUST 2016		4,864.16
TOTAL AMOUNT DUE		10,254.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,840.00

Your monthly electricity consumption chart

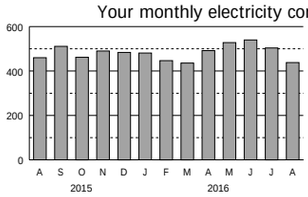

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.16		
Less : VAT	347.42		
Amount Net of VAT	4,516.74		
Less: BIR 2306	146.37		
BIR 2307	86.16	VATable Sales	4,516.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,284.21	VAT Zero Rated Sales	0.00
Add : VAT	347.42	VAT Amount	347.42
TOTAL AMOUNT DUE	4,631.63	TOTAL SALES	4,864.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1740/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804458755781

Collection Ref. Code	: 1827-26-542-6	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 8048720000-0				
Customer Name	: DABON,JOED O	TOTAL AMOUNT DUE	: 10,254.44	Overdue Bill	: 1
Meter Number	: 427238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80487200000 BC05/344.1/1740/0/21/08-09-2016/81 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057184906275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967520

05766200009

Date : 08-09-2016

BC05/344.1/1750/0299896/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576620000-9

Collection Ref. Code : 1819-85-173-7

Customer Information----------

Name : LEON,BIENVENIDO DE M

Premise Address : H. ABELLANA ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396360GS6	Pole No	:	0299896
Serial No	:	67981277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	46443
Period From	:	07-08-2016	Prev Rdg	:	46102
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	2144	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,839.49
Transmission Charge	0.3063/kWh	104.45
System Loss Charge	0.885/kWh	301.79
Sub-Total		2,245.73
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		116.63
Transmission		2.49
System Loss		18.37
Distribution		117.68
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.16
CURRENT BILL - AUGUST 2016		3,773.85
TOTAL AMOUNT DUE		7,333.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,624.00

Your monthly electricity consumption chart

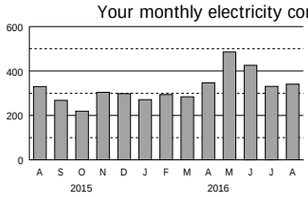

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.85		
Less : VAT	269.08		
Amount Net of VAT	3,504.77		
Less: BIR 2306	113.35		
BIR 2307	66.85	VATable Sales	3,504.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.57	VAT Zero Rated Sales	0.00
Add : VAT	269.08	VAT Amount	269.08
TOTAL AMOUNT DUE	3,593.65	TOTAL SALES	3,773.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1750/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057184906275

Collection Ref. Code : 1819-85-173-7

Account ID : 0576620000-9

Customer Name : LEON,BIENVENIDO DE M

Meter Number : 396360GS6

Period : Jul 2016

Premise Address : H. ABELLANA ST.,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,333.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05766200009 BC05/344.1/1750/0/21/08-09-2016/81 7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987813674186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965920

98757200005

Date : 08-09-2016

BC05/344.1/1760/0299896/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875720000-5

Collection Ref. Code : 1813-63-941-8

Customer Information----------

Name : ALIGWAY,MARCELINA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	324370GS6	Pole No	:	0299896
Serial No	:	49084399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32518
Period From	:	07-08-2016	Prev Rdg	:	32351
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.74
CURRENT BILL - AUGUST 2016		1,859.56
TOTAL AMOUNT DUE		3,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,253.00

Your monthly electricity consumption chart

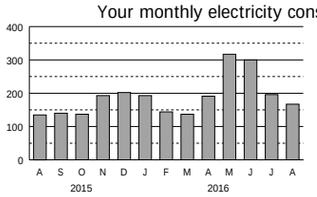

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.56		
Less : VAT	133.00		
Amount Net of VAT	1,726.56		
Less: BIR 2306	56.03		
BIR 2307	32.94	VATable Sales	1,726.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.59	VAT Zero Rated Sales	0.00
Add : VAT	133.00	VAT Amount	133.00
TOTAL AMOUNT DUE	1,770.59	TOTAL SALES	1,859.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1760/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987813674186

Collection Ref. Code	: 1813-63-941-8	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 9875720000-5				
Customer Name	: ALIGWAY,MARCELINA	TOTAL AMOUNT DUE	: 3,980.56	Overdue Bill	: 1
Meter Number	: 324370GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98757200005 BC05/344.1/1760/0/21/08-09-2016/81 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965359478525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973176

96527200008

Date : 08-09-2016

BC05/344.1/1780/0299931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652720000-8

Collection Ref. Code : 1823-87-353-7

Customer Information----------

Name : KINTANAR,NILO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415832GS6	Pole No	:	0299931
Serial No	:	53702556	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14703
Period From	:	07-08-2016	Prev Rdg	:	14514
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	400	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.56
CURRENT BILL - AUGUST 2016		2,093.22
TOTAL AMOUNT DUE		4,024.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,790.00

Your monthly electricity consumption chart

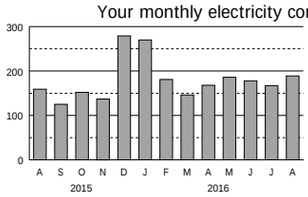

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.22		
Less : VAT	149.30		
Amount Net of VAT	1,943.92		
Less: BIR 2306	62.90		
BIR 2307	37.08	VATable Sales	1,943.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.94	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,993.24	TOTAL SALES	2,093.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1780/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965359478525

Collection Ref. Code : 1823-87-353-7

Account ID : 9652720000-8

Customer Name : KINTANAR,NILO

Meter Number : 415832GS6

Period : Jul 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,024.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96527200008

BC05/344.1/1780/0/21/08-09-2016/81

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471405627400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954874

47127200005

Date : 08-09-2016

BC05/344.1/1790/0299910/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712720000-5

Collection Ref. Code : 1809-70-980-6

Customer Information----------

Name : MAYO,RENATO B.

Premise Address : H ABELLANA ST.,CANDUMAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1107186	Pole No	:	0299910
Serial No	:	129122894	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4643
Period From	:	07-08-2016	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1660	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,429.52
Transmission Charge	0.3063/kWh	81.17
System Loss Charge	0.885/kWh	234.53
Sub-Total		1,745.22
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		90.64
Transmission		1.93
System Loss		14.28
Distribution		91.59
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		349.07
CURRENT BILL - AUGUST 2016		2,939.81
TOTAL AMOUNT DUE		5,962.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,041.00

Your monthly electricity consumption chart

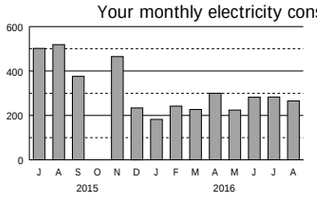

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.81		
Less : VAT	209.87		
Amount Net of VAT	2,729.94		
Less: BIR 2306	88.42		
BIR 2307	52.07	VATable Sales	2,729.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.45	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,799.32	TOTAL SALES	2,939.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1790/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471405627400

Collection Ref. Code	: 1809-70-980-6	Premise Address	: H ABELLANA ST.,CANDUMAN,Mandaue City		
Account ID	: 4712720000-5				
Customer Name	: MAYO,RENATO B.	TOTAL AMOUNT DUE	: 5,962.99	Overdue Bill	: 1
Meter Number	: MTR1107186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47127200005

BC05/344.1/1790/0/21/08-09-2016/81

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073404224582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956232

07387200004

Date : 08-09-2016

BC05/344.1/1810/0299910/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738720000-4

Collection Ref. Code : 1839-64-752-3

Customer Information----------

Name : OUANO,GERALDINE B

Premise Address : H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040048	Pole No	:	0299910
Serial No	:	126816378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1781
Period From	:	07-08-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	360	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.54
CURRENT BILL - AUGUST 2016		737.75
TOTAL AMOUNT DUE		1,469.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 877.00

Your monthly electricity consumption chart

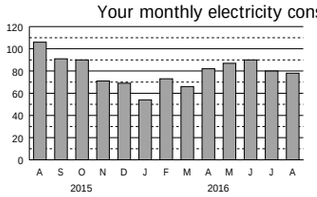

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.75		
Less : VAT	52.15		
Amount Net of VAT	685.60		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	685.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.61	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	702.76	TOTAL SALES	737.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1810/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073404224582

Collection Ref. Code	: 1839-64-752-3	Premise Address	: H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0738720000-4		
Customer Name	: OUANO,GERALDINE B	TOTAL AMOUNT DUE	: 1,469.35 Overdue Bill : 1
Meter Number	: MTR1040048		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07387200004 BC05/344.1/1810/0/21/08-09-2016/81 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906084679775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956334

90656200004

Date : 08-09-2016

BC05/344.1/1830/0395586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065620000-4

Collection Ref. Code : 1819-29-830-2

Customer Information----------

Name : BIHAG,MARILYN V.

Premise Address : BK. TERENCIO ENTERPR,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052999	Pole No	:	0395586
Serial No	:	121447830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11947
Period From	:	07-08-2016	Prev Rdg	:	11288
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	200	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,331.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,554.91
Transmission Charge	0.3063/kWh	201.85
System Loss Charge	0.885/kWh	583.22
Sub-Total		4,339.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,332.00	126.64
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		225.38
Transmission		4.81
System Loss		35.52
Distribution		226.87
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		864.14
CURRENT BILL - AUGUST 2016		7,275.62
TOTAL AMOUNT DUE		13,607.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,700.00

Your monthly electricity consumption chart

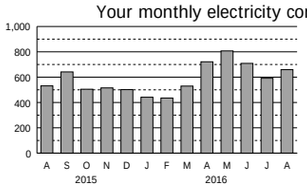

Avg Monthly Usage : 583.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,275.62		
Less : VAT	518.13		
Amount Net of VAT	6,757.49		
Less: BIR 2306	218.30		
BIR 2307	128.87	VATable Sales	6,757.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,410.32	VAT Zero Rated Sales	0.00
Add : VAT	518.13	VAT Amount	518.13
TOTAL AMOUNT DUE	6,928.45	TOTAL SALES	7,275.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1830/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906084679775

Collection Ref. Code : 1819-29-830-2

Account ID : 9065620000-4

Customer Name : BIHAG,MARILYN V.

Meter Number : MTR1052999

Period : Jul 2016

Premise Address : BK. TERENCIO ENTERPR,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 13,607.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90656200004 BC05/344.1/1830/0/21/08-09-2016/81 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645072387632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958764

64567200007

Date : 08-09-2016

BC05/344.1/1880/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456720000-7

Collection Ref. Code : 1845-63-446-2

Customer Information----------

Name : CAPAROSO,ROLETA S

Premise Address : VEGA ST/NEAR DAVE HOUSING LUMBER,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483699GS6	Pole No	:	0395600
Serial No	:	65968202	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10973
Period From	:	07-08-2016	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	879.29
Transmission Charge	0.3063/kWh	49.93
System Loss Charge	0.885/kWh	144.26
Sub-Total		1,073.48
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.75
Transmission		1.19
System Loss		8.79
Distribution		56.57
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.39
CURRENT BILL - AUGUST 2016		1,805.27
TOTAL AMOUNT DUE		3,434.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,796.00

Your monthly electricity consumption chart

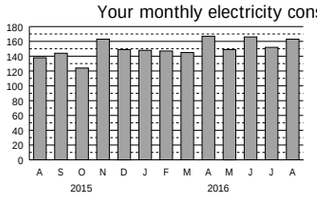

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.27		
Less : VAT	128.78		
Amount Net of VAT	1,676.49		
Less: BIR 2306	54.27		
BIR 2307	31.98	VATable Sales	1,676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.24	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,719.02	TOTAL SALES	1,805.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1880/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645072387632

Collection Ref. Code	: 1845-63-446-2	Premise Address	: VEGA ST/NEAR DAVE HOUSING LUMBER,LOWER CUBACUB,MANDAUE CITY
Account ID	: 6456720000-7		
Customer Name	: CAPAROSO,ROLETA S	TOTAL AMOUNT DUE	: 3,434.64
Meter Number	: 483699GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64567200007

BC05/344.1/1880/0/21/08-09-2016/81

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467010231084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952283

46742505335

Date : 08-09-2016

BC05/344.1/1891/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674250533-5

Collection Ref. Code : 1851-67-578-7

Customer Information----------

Name : SALES,REY MARLON ORCAJO

Premise Address : CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	525038 GS6	Pole No	:	0395600
Serial No	:	59631186	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3296
Period From	:	07-08-2016	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 14.71
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.96
CURRENT BILL - AUGUST 2016		977.38
TOTAL AMOUNT DUE		1,727.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

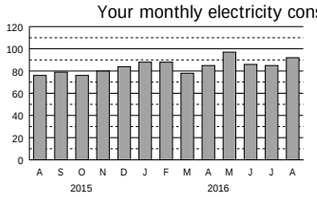

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.38		
Less : VAT	69.82		
Amount Net of VAT	907.56		
Less: BIR 2306	29.45		
BIR 2307	17.27	VATable Sales	907.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.84	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	930.66	TOTAL SALES	977.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1891/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467010231084

Collection Ref. Code	: 1851-67-578-7	Premise Address	: CUBACUB,MANDAUE		
Account ID	: 4674250533-5				
Customer Name	: SALES,REY MARLON ORCAJO	TOTAL AMOUNT DUE	: 1,727.53	Overdue Bill	: 1
Meter Number	: 525038 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46742505335 BC05/344.1/1891/0/21/08-09-2016/81 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293461286091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969879

29396200007

Date : 08-09-2016

BC05/344.1/1910/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939620000-7

Collection Ref. Code : 1843-42-977-2

Customer Information----------

Name : BIHAG,CERTERIO V

Premise Address : PUROK 2,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027407	Pole No	:	0395600
Serial No	:	121750925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3292
Period From	:	07-08-2016	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	220	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,495.00	69.90
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.35
CURRENT BILL - AUGUST 2016		1,782.36
TOTAL AMOUNT DUE		3,777.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

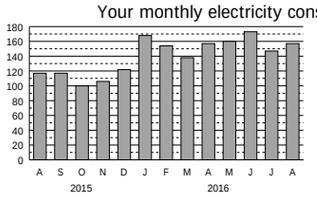

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.36		
Less : VAT	128.70		
Amount Net of VAT	1,653.66		
Less: BIR 2306	54.20		
BIR 2307	31.58	VATable Sales	1,653.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.88	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,696.58	TOTAL SALES	1,782.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1910/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293461286091

Collection Ref. Code	: 1843-42-977-2	Premise Address	: PUROK 2,CUBACUB,MANDAUE CITY
Account ID	: 2939620000-7		
Customer Name	: BIHAG,CERTERIO V	TOTAL AMOUNT DUE	: 3,777.15
Meter Number	: MTR1027407		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29396200007

BC05/344.1/1910/0/21/08-09-2016/81

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364100679209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971428

36467200006

Date : 08-09-2016

BC05/344.1/1920/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646720000-6

Collection Ref. Code : 1833-42-092-6

Customer Information----------

Name : BIHAG,ALFREDO L JR

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258997GS6	Pole No	:	0395600
Serial No	:	47565132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21609
Period From	:	07-08-2016	Prev Rdg	:	21402
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	250	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,116.64
Transmission Charge	0.3063/kWh	63.40
System Loss Charge	0.885/kWh	183.20
Sub-Total		1,363.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.80
Transmission		1.51
System Loss		11.16
Distribution		71.67
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.57
CURRENT BILL - AUGUST 2016		2,295.47
TOTAL AMOUNT DUE		4,562.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,746.98

Your monthly electricity consumption chart

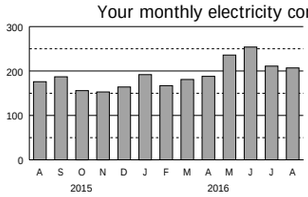

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.47		
Less : VAT	163.84		
Amount Net of VAT	2,131.63		
Less: BIR 2306	69.02		
BIR 2307	40.66	VATable Sales	2,131.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.95	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,185.79	TOTAL SALES	2,295.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1920/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364100679209

Collection Ref. Code : 1833-42-092-6

Account ID : 3646720000-6

Customer Name : BIHAG,ALFREDO L JR

Meter Number : 258997GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 4,562.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36467200006 BC05/344.1/1920/0/21/08-09-2016/81 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768044335960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952583

76887200004

Date : 08-09-2016

BC05/344.1/1930/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688720000-4

Collection Ref. Code : 1833-92-128-3

Customer Information----------

Name : BIHAG,ALFREDO L JR

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268222GS6	Pole No	:	0395600
Serial No	:	46709567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18915
Period From	:	07-08-2016	Prev Rdg	:	18792
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.02
CURRENT BILL - AUGUST 2016		1,364.51
TOTAL AMOUNT DUE		2,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,985.00

Your monthly electricity consumption chart

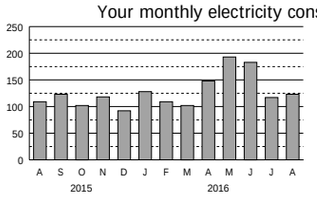

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.51		
Less : VAT	97.41		
Amount Net of VAT	1,267.10		
Less: BIR 2306	41.05		
BIR 2307	24.17	VATable Sales	1,267.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.88	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,299.29	TOTAL SALES	1,364.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1930/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768044335960

Collection Ref. Code	: 1833-92-128-3	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7688720000-4				
Customer Name	: BIHAG,ALFREDO L JR	TOTAL AMOUNT DUE	: 2,634.28	Overdue Bill	: 1
Meter Number	: 268222GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76887200004 BC05/344.1/1930/0/21/08-09-2016/81 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197047991842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973819

19757200001

Date : 08-09-2016

BC05/344.1/1980/0395656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975720000-1

Collection Ref. Code : 1813-63-983-3

Customer Information----------

Name : IBALE,TEOGENES

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359398GS6	Pole No	:	0395656
Serial No	:	2003120326	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	51407
Period From	:	07-08-2016	Prev Rdg	:	49936
No of Days	:	31	Diff Rdg	:	1471
Avg kWh/day	:	47.45	Registered	:	1471
Conn Load	:	1660	Billed kWh	:	1471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,049.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,935.16
Transmission Charge	0.5997/kWh	882.16
System Loss Charge	0.864/kWh	1,270.94
Sub-Total		10,088.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,575.13
Supply Charge	0.4118/kWh	605.76
Metering Charge	0.6989/kWh	1,028.08
	5.00/month	5.00
Sub-Total		4,213.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	120.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.17
Surcharge	0.02 of 16,050.00	321.00
Sub-Total		442.09
Government Charges		
Franchise Tax - Local		73.72
Value Added Tax		
Generation		503.11
Transmission		21.00
System Loss		75.67
Distribution		505.68
Others		61.90
Universal Charge		
Missionary Electrification	0.1561/kWh	229.63
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.40
Sub-Total		1,941.87
CURRENT BILL - AUGUST 2016		16,686.19
TOTAL AMOUNT DUE		32,736.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 20,443.00

Your monthly electricity consumption chart

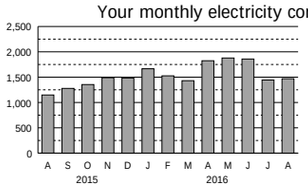

Avg Monthly Usage : 1,527.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,686.19		
Less : VAT	1,167.36		
Amount Net of VAT	15,518.83		
Less: BIR 2306	496.46		
BIR 2307	296.36	VATable Sales	15,518.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,726.01	VAT Zero Rated Sales	0.00
Add : VAT	1,167.36	VAT Amount	1,167.36
TOTAL AMOUNT DUE	15,893.37	TOTAL SALES	16,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1980/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197047991842

Collection Ref. Code	: 1813-63-983-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1975720000-1				
Customer Name	: IBALE,TEOGENES	TOTAL AMOUNT DUE	: 32,736.10	Overdue Bill	: 1
Meter Number	: 359398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19757200001 BC05/344.1/1980/0/21/08-09-2016/81 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297159746484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972000

29757200000

Date : 08-09-2016

BC05/344.1/2010/0395656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975720000-0

Collection Ref. Code : 1813-63-995-7

Customer Information----------

Name : BIHAG,ALFREDO VEGA

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1059140	Pole No	:	0395656
Serial No	:	125295637	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5227
Period From	:	07-08-2016	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	443	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.10
CURRENT BILL - AUGUST 2016		1,870.31
TOTAL AMOUNT DUE		3,508.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,680.00

Your monthly electricity consumption chart

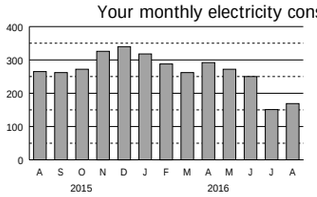

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.31		
Less : VAT	133.35		
Amount Net of VAT	1,736.96		
Less: BIR 2306	56.17		
BIR 2307	33.13	VATable Sales	1,736.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.66	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,781.01	TOTAL SALES	1,870.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2010/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297159746484

Collection Ref. Code	: 1813-63-995-7	Premise Address	: CUBACUB		
Account ID	: 2975720000-0				
Customer Name	: BIHAG,ALFREDO VEGA	TOTAL AMOUNT DUE	: 3,508.80	Overdue Bill	: 1
Meter Number	: MTR1059140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29757200000

BC05/344.1/2010/0/21/08-09-2016/81

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031815117863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973092

03132434444

Date : 08-09-2016

BC05/344.1/2011/0395656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313243444-4

Collection Ref. Code : 1857-74-479-9

Customer Information----------

Name : BIHAG,EMMANUEL LAHOYLAHOY

Premise Address : CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	010378 EFS6	Pole No	:	0395656
Serial No	:	121435885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3208
Period From	:	07-08-2016	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	244	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		- 35.32
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.53
CURRENT BILL - AUGUST 2016		934.44
TOTAL AMOUNT DUE		1,909.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,535.16

Your monthly electricity consumption chart

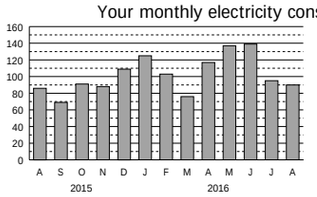

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.44		
Less : VAT	67.55		
Amount Net of VAT	866.89		
Less: BIR 2306	28.48		
BIR 2307	16.48	VATable Sales	866.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.93	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	889.48	TOTAL SALES	934.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2011/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031815117863

Collection Ref. Code	: 1857-74-479-9	Premise Address	: CUBACUB,MANDAUE		
Account ID	: 0313243444-4				
Customer Name	: BIHAG,EMMANUEL LAHOYLAHOY	TOTAL AMOUNT DUE	: 1,909.33	Overdue Bill	: 1
Meter Number	: 010378 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03132434444 BC05/344.1/2011/0/21/08-09-2016/81 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185288407791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965209

18593524012

Date : 08-09-2016

BC05/344.1/2022/0395684/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859352401-2

Collection Ref. Code : 1861-17-317-2

Customer Information----------

Name : MEGA PAINT CORPORATION

Premise Address : CUBACUB,CUBACUB, MANDAUE CITY

TIN : 000-056-677-001

Metering Information----------

Meter No	:	MTR1042705	Pole No	:	0395684
Serial No	:	121746138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9124
Period From	:	07-08-2016	Prev Rdg	:	8238
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	4920	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,235.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,779.44
Transmission Charge	0.3063/kWh	271.38
System Loss Charge	0.885/kWh	784.11
Sub-Total		5,834.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	72.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,235.00	184.70
Sub-Total		257.63
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		303.02
Transmission		6.46
System Loss		47.76
Distribution		304.81
Others		36.09
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,163.40
CURRENT BILL - AUGUST 2016		9,796.07
Debit Adjustments		0.10
TOTAL AMOUNT DUE		19,031.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 10,409.85

Your monthly electricity consumption chart

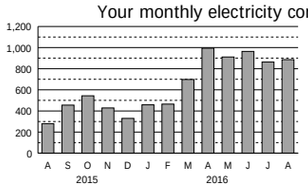

Avg Monthly Usage : 636.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,796.07		
Less : VAT	698.14		
Amount Net of VAT	9,097.93		
Less: BIR 2306	294.12		
BIR 2307	173.52	VATable Sales	9,097.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,630.29	VAT Zero Rated Sales	0.00
Add : VAT	698.14	VAT Amount	698.14
TOTAL AMOUNT DUE	9,328.43	TOTAL SALES	9,796.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2022/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185288407791

Collection Ref. Code : 1861-17-317-2

Account ID : 1859352401-2

Customer Name : MEGA PAINT CORPORATION

Meter Number : MTR1042705

Period : Jul 2016

Premise Address : CUBACUB,CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 19,031.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18593524012 BC05/344.1/2022/0/21/08-09-2016/81 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356533816090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966954

35626200006

Date : 08-09-2016

BC05/344.1/2050/0395733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562620000-6

Collection Ref. Code : 1837-18-332-5

Customer Information----------

Name : LUCENO,JUVELYN Q

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136212WS6	Pole No	:	0395733
Serial No	:	55784316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2685
Period From	:	07-08-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	145	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,235.32
Transmission Charge	0.3063/kWh	70.14
System Loss Charge	0.885/kWh	202.67
Sub-Total		1,508.13
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		78.33
Transmission		1.67
System Loss		12.33
Distribution		79.23
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.94
CURRENT BILL - AUGUST 2016		2,534.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,724.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,147.00

Your monthly electricity consumption chart

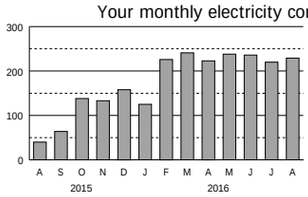

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.12		
Less : VAT	180.68		
Amount Net of VAT	2,353.44		
Less: BIR 2306	76.13		
BIR 2307	44.89	VATable Sales	2,353.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.42	VAT Zero Rated Sales	0.00
Add : VAT	180.68	VAT Amount	180.68
TOTAL AMOUNT DUE	2,413.10	TOTAL SALES	2,534.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2050/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356533816090

Collection Ref. Code	: 1837-18-332-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3562620000-6				
Customer Name	: LUCENO,JUVELYN Q	TOTAL AMOUNT DUE	: 4,724.53	Overdue Bill	: 1
Meter Number	: 136212WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35626200006

BC05/344.1/2050/0/21/08-09-2016/81

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993956115909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969077

99377200003

Date : 08-09-2016

BC05/344.1/2060/0395733/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937720000-3

Collection Ref. Code : 1825-98-755-6

Customer Information----------

Name : LUCENO,PHILIP

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008738 EFS6	Pole No	:	0395733
Serial No	:	121432412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	930
Period From	:	07-08-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.73
CURRENT BILL - AUGUST 2016		739.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,440.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,001.00

Your monthly electricity consumption chart

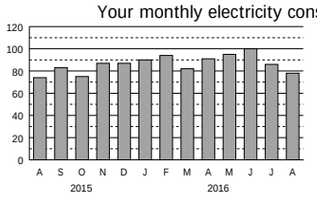

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.48		
Less : VAT	52.34		
Amount Net of VAT	687.14		
Less: BIR 2306	22.09		
BIR 2307	13.00	VATable Sales	687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.05	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	704.39	TOTAL SALES	739.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2060/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993956115909

Collection Ref. Code	: 1825-98-755-6	Premise Address	: LOWER CUBACUB,MANDAUE CITY
Account ID	: 9937720000-3		
Customer Name	: LUCENO,PHILIP	TOTAL AMOUNT DUE	: 1,440.41
Meter Number	: 008738 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99377200003

BC05/344.1/2060/0/21/08-09-2016/81

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634546873610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952136

63467200000

Date : 08-09-2016

BC05/344.1/2110/0395740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346720000-0

Collection Ref. Code : 1833-39-866-1

Customer Information----------

Name : PRESBITERO,GABRIELA C

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078255	Pole No	:	0395740
Serial No	:	40010025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	692
Period From	:	07-08-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.62
CURRENT BILL - AUGUST 2016		471.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		766.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 400.00

Your monthly electricity consumption chart

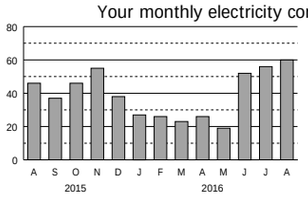

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.93		
Less : VAT	32.99		
Amount Net of VAT	438.94		
Less: BIR 2306	13.96		
BIR 2307	8.21	VATable Sales	438.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.77	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	449.76	TOTAL SALES	471.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2110/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634546873610

Collection Ref. Code	: 1833-39-866-1	Premise Address	: LOWER CUBACUB,MANDAUE CITY		
Account ID	: 6346720000-0				
Customer Name	: PRESBITERO,GABRIELA C	TOTAL AMOUNT DUE	: 766.40	Overdue Bill	: 1
Meter Number	: MTR1078255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63467200000

BC05/344.1/2110/0/21/08-09-2016/81

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229670307078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971126

22946200007

Date : 08-09-2016

BC05/344.1/2130/0395740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294620000-7

Collection Ref. Code : 1837-78-326-8

Customer Information----------

Name : PENAS,FULGENCIO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054358	Pole No	:	0395740
Serial No	:	121439395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5482
Period From	:	07-08-2016	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,440.30
Transmission Charge	0.3063/kWh	81.78
System Loss Charge	0.885/kWh	236.30
Sub-Total		1,758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		91.32
Transmission		1.95
System Loss		14.39
Distribution		92.28
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.42
CURRENT BILL - AUGUST 2016		2,959.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,789.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,336.00

Your monthly electricity consumption chart

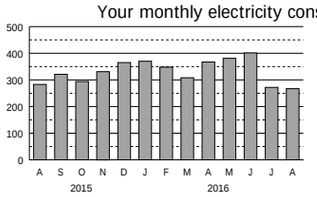

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.51		
Less : VAT	211.19		
Amount Net of VAT	2,748.32		
Less: BIR 2306	88.98		
BIR 2307	52.42	VATable Sales	2,748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.92	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,818.11	TOTAL SALES	2,959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2130/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229670307078

Collection Ref. Code : 1837-78-326-8

Account ID : 2294620000-7

Customer Name : PENAS,FULGENCIO

Meter Number : MTR1054358

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 5,789.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22946200007

BC05/344.1/2130/0/21/08-09-2016/81

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746281695381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960480

7462620005

Date : 08-09-2016

BC05/344.1/2160/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462620000-5

Collection Ref. Code : 1837-17-335-4

Customer Information----------

Name : MARTINEZ,NELIA L

Premise Address : LOWER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486042GS6	Pole No	:	0372596
Serial No	:	63974401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26969
Period From	:	07-08-2016	Prev Rdg	:	26639
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1380	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,780.15
Transmission Charge	0.3063/kWh	101.08
System Loss Charge	0.885/kWh	292.05
Sub-Total		2,173.28
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.87
Transmission		2.41
System Loss		17.80
Distribution		113.91
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.26
CURRENT BILL - AUGUST 2016		3,656.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,198.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,889.26

Your monthly electricity consumption chart

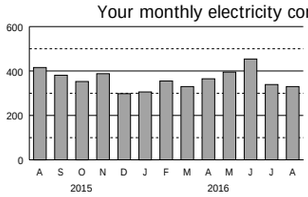

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.92		
Less : VAT	260.94		
Amount Net of VAT	3,395.98		
Less: BIR 2306	109.93		
BIR 2307	64.78	VATable Sales	3,395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.27	VAT Zero Rated Sales	0.00
Add : VAT	260.94	VAT Amount	260.94
TOTAL AMOUNT DUE	3,482.21	TOTAL SALES	3,656.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2160/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746281695381

Collection Ref. Code	: 1837-17-335-4	Premise Address	: LOWER CUBACUB,,MANDAUE CITY
Account ID	: 7462620000-5		
Customer Name	: MARTINEZ,NELIA L	TOTAL AMOUNT DUE	: 7,198.44
Meter Number	: 486042GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7462620005

BC05/344.1/2160/0/21/08-09-2016/81

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677456651279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959453

67766200009

Date : 08-09-2016

BC05/344.1/2170/0372575/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776620000-9

Collection Ref. Code : 1819-89-752-4

Customer Information----------

Name : SENO,SAMUEL JR. A

Premise Address : PUROK 7, LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372692GS6	Pole No	:	0372575
Serial No	:	2003134793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16918
Period From	:	07-08-2016	Prev Rdg	:	16784
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	760	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.05
CURRENT BILL - AUGUST 2016		1,491.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,937.00

Your monthly electricity consumption chart

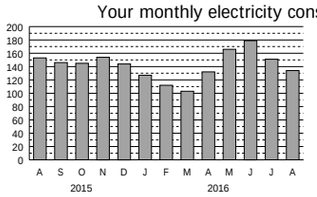

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.42		
Less : VAT	106.63		
Amount Net of VAT	1,384.79		
Less: BIR 2306	44.92		
BIR 2307	26.42	VATable Sales	1,384.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.45	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,420.08	TOTAL SALES	1,491.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2170/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677456651279

Collection Ref. Code	: 1819-89-752-4	Premise Address	: PUROK 7, LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 6776620000-9				
Customer Name	: SENO,SAMUEL JR. A	TOTAL AMOUNT DUE	: 3,006.18	Overdue Bill	: 1
Meter Number	: 372692GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67766200009 BC05/344.1/2170/0/21/08-09-2016/81 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138802682429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954884

13857200003

Date : 08-09-2016

BC05/344.1/2180/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385720000-3

Collection Ref. Code : 1813-66-497-8

Customer Information----------

Name : SENO,ANDRES

Premise Address : PUROK 7 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235721DS6	Pole No	:	0372596
Serial No	:	12317847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27877
Period From	:	07-08-2016	Prev Rdg	:	27717
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	2006	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.83
CURRENT BILL - AUGUST 2016		1,766.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,017.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,311.00

Your monthly electricity consumption chart

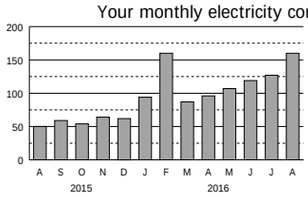

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.69		
Less : VAT	125.82		
Amount Net of VAT	1,640.87		
Less: BIR 2306	53.02		
BIR 2307	31.29	VATable Sales	1,640.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.56	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,682.38	TOTAL SALES	1,766.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2180/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138802682429

Collection Ref. Code	: 1813-66-497-8	Premise Address	: PUROK 7 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 1385720000-3				
Customer Name	: SENO,ANDRES	TOTAL AMOUNT DUE	: 3,017.74	Overdue Bill	: 1
Meter Number	: 235721DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13857200003 BC05/344.1/2180/0/21/08-09-2016/81 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238406703955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955000

23857200002

Date : 08-09-2016

BC05/344.1/2190/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385720000-2

Collection Ref. Code : 1813-66-509-5

Customer Information----------

Name : SENO,APOLINARIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235703DS6	Pole No	:	0372596
Serial No	:	13640798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17959
Period From	:	07-08-2016	Prev Rdg	:	17827
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.88
CURRENT BILL - AUGUST 2016		1,464.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,740.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,506.00

Your monthly electricity consumption chart

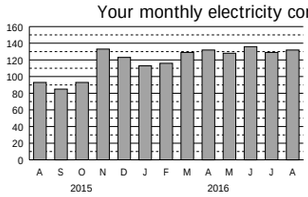

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.43		
Less : VAT	104.55		
Amount Net of VAT	1,359.88		
Less: BIR 2306	44.03		
BIR 2307	25.94	VATable Sales	1,359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,394.46	TOTAL SALES	1,464.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2190/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238406703955

Collection Ref. Code	: 1813-66-509-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2385720000-2				
Customer Name	: SENO,APOLINARIO	TOTAL AMOUNT DUE	: 2,740.59	Overdue Bill	: 1
Meter Number	: 235703DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23857200002

BC05/344.1/2190/0/21/08-09-2016/81

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064040063965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972108

06427200008

Date : 08-09-2016

BC05/344.1/2200/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642720000-8

Collection Ref. Code : 1823-73-230-5

Customer Information----------

Name : SENO,APOLINAR

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231263DS6	Pole No	:	0372596
Serial No	:	12285888	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16631
Period From	:	07-08-2016	Prev Rdg	:	16542
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 65.53
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.39
CURRENT BILL - AUGUST 2016		889.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,734.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 994.00

Your monthly electricity consumption chart

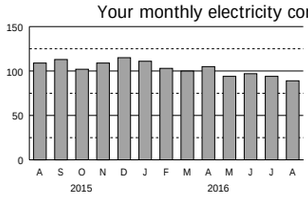

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.64		
Less : VAT	63.09		
Amount Net of VAT	826.55		
Less: BIR 2306	26.62		
BIR 2307	15.68	VATable Sales	826.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.25	VAT Zero Rated Sales	0.00
Add : VAT	63.09	VAT Amount	63.09
TOTAL AMOUNT DUE	847.34	TOTAL SALES	889.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2200/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064040063965

Collection Ref. Code	: 1823-73-230-5	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 0642720000-8				
Customer Name	: SENO,APOLINAR	TOTAL AMOUNT DUE	: 1,734.49	Overdue Bill	: 1
Meter Number	: 231263DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06427200008

BC05/344.1/2200/0/21/08-09-2016/81

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038165923500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955216

03857200004

Date : 08-09-2016

BC05/344.1/2210/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385720000-4

Collection Ref. Code : 1813-66-116-2

Customer Information----------

Name : SENO,ANDRES

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047266	Pole No	:	0372596
Serial No	:	121753484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2304
Period From	:	07-08-2016	Prev Rdg	:	2092
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,143.61
Transmission Charge	0.3063/kWh	64.94
System Loss Charge	0.885/kWh	187.62
Sub-Total		1,396.17
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		72.52
Transmission		1.55
System Loss		11.42
Distribution		73.39
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.09
CURRENT BILL - AUGUST 2016		2,350.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,533.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,448.00

Your monthly electricity consumption chart

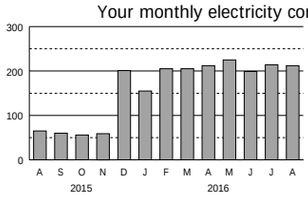

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.13		
Less : VAT	167.72		
Amount Net of VAT	2,182.41		
Less: BIR 2306	70.67		
BIR 2307	41.63	VATable Sales	2,182.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.11	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,237.83	TOTAL SALES	2,350.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2210/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038165923500

Collection Ref. Code	: 1813-66-116-2	Premise Address	: CUBA-CUB MANDAUE		
Account ID	: 0385720000-4				
Customer Name	: SENO,ANDRES	TOTAL AMOUNT DUE	: 4,533.37	Overdue Bill	: 1
Meter Number	: MTR1047266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03857200004 BC05/344.1/2210/0/21/08-09-2016/81 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781169008592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961489

78147200006

Date : 08-09-2016

BC05/344.1/2221/1141534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814720000-6

Collection Ref. Code : 1845-27-335-4

Customer Information----------

Name : ABREA,ELIZABETH ANN B

Premise Address : VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466319GS6	Pole No	:	1141534
Serial No	:	57219838	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33975
Period From	:	07-08-2016	Prev Rdg	:	33529
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	4542	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,405.90
Transmission Charge	0.3063/kWh	136.61
System Loss Charge	0.885/kWh	394.71
Sub-Total		2,937.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,219.00	104.38
Sub-Total		141.09
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		152.54
Transmission		3.25
System Loss		24.06
Distribution		153.74
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		587.41
CURRENT BILL - AUGUST 2016		4,946.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,647.00

Your monthly electricity consumption chart

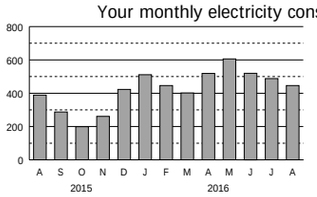

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.86		
Less : VAT	353.14		
Amount Net of VAT	4,593.72		
Less: BIR 2306	148.77		
BIR 2307	87.63	VATable Sales	4,593.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,357.32	VAT Zero Rated Sales	0.00
Add : VAT	353.14	VAT Amount	353.14
TOTAL AMOUNT DUE	4,710.46	TOTAL SALES	4,946.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2221/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781169008592

Collection Ref. Code	: 1845-27-335-4	Premise Address	: VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY		
Account ID	: 7814720000-6				
Customer Name	: ABREA,ELIZABETH ANN B	TOTAL AMOUNT DUE	: 10,058.23	Overdue Bill	: 1
Meter Number	: 466319GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78147200006 BC05/344.1/2221/0/21/08-09-2016/81 7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270521493727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954340

27086200006

Date : 08-09-2016

BC05/344.1/2230/1141534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708620000-6

Collection Ref. Code : 1843-22-737-1

Customer Information----------

Name : GACASAN,VIRGINIA R

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016050	Pole No	:	1141534
Serial No	:	121521089	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7918
Period From	:	07-08-2016	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	590	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,629.11
Transmission Charge	0.3063/kWh	92.50
System Loss Charge	0.885/kWh	267.27
Sub-Total		1,988.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,389.00	67.78
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.29
Transmission		2.21
System Loss		16.28
Distribution		104.29
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		397.59
CURRENT BILL - AUGUST 2016		3,348.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,629.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,645.00

Your monthly electricity consumption chart

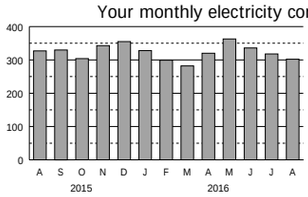

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.21		
Less : VAT	238.96		
Amount Net of VAT	3,109.25		
Less: BIR 2306	100.66		
BIR 2307	59.31	VATable Sales	3,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.28	VAT Zero Rated Sales	0.00
Add : VAT	238.96	VAT Amount	238.96
TOTAL AMOUNT DUE	3,188.24	TOTAL SALES	3,348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2230/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270521493727

Collection Ref. Code	: 1843-22-737-1	Premise Address	: PUROK 7 LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 2708620000-6				
Customer Name	: GACASAN,VIRGINIA R	TOTAL AMOUNT DUE	: 6,629.75	Overdue Bill	: 1
Meter Number	: MTR1016050				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27086200006

BC05/344.1/2230/0/21/08-09-2016/81

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216711463474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962757

21614348908

Date : 08-09-2016

BC05/344.1/2261/1141534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161434890-8

Collection Ref. Code : 1849-79-356-5

Customer Information----------

Name : NIETES,DONNIE LIBOON

Premise Address : VILLA CORAZON

TIN :

Metering Information----------

Meter No	:	500922 GS6	Pole No	:	1141534
Serial No	:	55761784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11065
Period From	:	07-08-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1320	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,823.31
Transmission Charge	0.3063/kWh	103.53
System Loss Charge	0.885/kWh	299.13
Sub-Total		2,225.97
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		115.61
Transmission		2.46
System Loss		18.22
Distribution		116.65
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.06
CURRENT BILL - AUGUST 2016		3,712.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,871.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,300.25

Your monthly electricity consumption chart

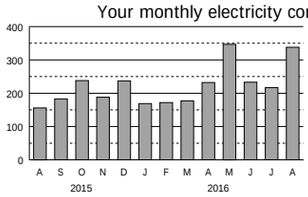

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.32		
Less : VAT	263.68		
Amount Net of VAT	3,448.64		
Less: BIR 2306	111.10		
BIR 2307	65.75	VATable Sales	3,448.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.79	VAT Zero Rated Sales	0.00
Add : VAT	263.68	VAT Amount	263.68
TOTAL AMOUNT DUE	3,535.47	TOTAL SALES	3,712.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2261/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216711463474

Collection Ref. Code	: 1849-79-356-5	Premise Address	: VILLA CORAZON		
Account ID	: 2161434890-8				
Customer Name	: NIETES,DONNIE LIBOON	TOTAL AMOUNT DUE	: 5,871.93	Overdue Bill	: 1
Meter Number	: 500922 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21614348908

BC05/344.1/2261/0/21/08-09-2016/81

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116860271590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963624

11677200005

Date : 08-09-2016

BC05/344.1/2280/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167720000-5

Collection Ref. Code : 1845-75-083-7

Customer Information----------

Name : SOBRINO,EUFEMIA C

Premise Address : PUROK 7,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488005GS6	Pole No	:	0372596
Serial No	:	65784893	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9512
Period From	:	07-08-2016	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.32
CURRENT BILL - AUGUST 2016		2,183.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,192.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,590.00

Your monthly electricity consumption chart

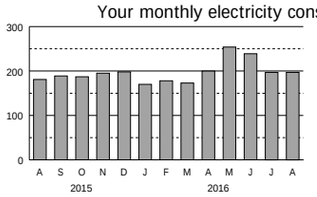

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.91		
Less : VAT	155.85		
Amount Net of VAT	2,028.06		
Less: BIR 2306	65.66		
BIR 2307	38.68	VATable Sales	2,028.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.72	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,079.57	TOTAL SALES	2,183.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2280/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116860271590

Collection Ref. Code	: 1845-75-083-7	Premise Address	: PUROK 7,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 1167720000-5				
Customer Name	: SOBRINO,EUFEMIA C	TOTAL AMOUNT DUE	: 4,192.03	Overdue Bill	: 1
Meter Number	: 488005GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11677200005

BC05/344.1/2280/0/21/08-09-2016/81

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323816804410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968711

32307200009

Date : 08-09-2016

BC05/344.1/2330/0395894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230720000-9

Collection Ref. Code : 1823-21-269-7

Customer Information----------

Name : COLIPAPA,KIM C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233527DS6	Pole No	:	0395894
Serial No	:	12240670	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22466
Period From	:	07-08-2016	Prev Rdg	:	22312
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.96
CURRENT BILL - AUGUST 2016		1,709.19
TOTAL AMOUNT DUE		3,394.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,740.00

Your monthly electricity consumption chart

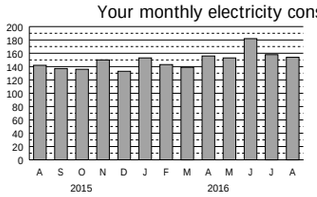

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.19		
Less : VAT	122.05		
Amount Net of VAT	1,587.14		
Less: BIR 2306	51.43		
BIR 2307	30.28	VATable Sales	1,587.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.43	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,627.48	TOTAL SALES	1,709.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2330/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323816804410

Collection Ref. Code	: 1823-21-269-7	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 3230720000-9				
Customer Name	: COLIPAPA,KIM C	TOTAL AMOUNT DUE	: 3,394.85	Overdue Bill	: 1
Meter Number	: 233527DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32307200009 BC05/344.1/2330/0/21/08-09-2016/81 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018962939113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963809

01857200008

Date : 08-09-2016

BC05/344.1/2360/0395894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185720000-8

Collection Ref. Code : 1813-64-218-4

Customer Information----------

Name : VEGA,ALFONSO B

Premise Address : PUROK V,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532381 GS6	Pole No	:	0395894
Serial No	:	24881516	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4909
Period From	:	07-08-2016	Prev Rdg	:	4790
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	220	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.82
CURRENT BILL - AUGUST 2016		1,320.74
TOTAL AMOUNT DUE		2,567.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,457.00

Your monthly electricity consumption chart

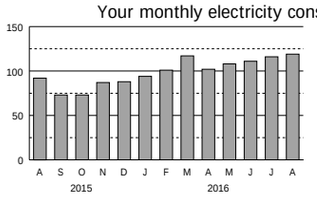

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.74		
Less : VAT	94.31		
Amount Net of VAT	1,226.43		
Less: BIR 2306	39.73		
BIR 2307	23.39	VATable Sales	1,226.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.31	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,257.62	TOTAL SALES	1,320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2360/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018962939113

Collection Ref. Code	: 1813-64-218-4	Premise Address	: PUROK V,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 0185720000-8				
Customer Name	: VEGA,ALFONSO B	TOTAL AMOUNT DUE	: 2,567.56	Overdue Bill	: 1
Meter Number	: 532381 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01857200008

BC05/344.1/2360/0/21/08-09-2016/81

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672717383528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955819

67217200004

Date : 08-09-2016

BC05/344.1/2370/0395894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721720000-4

Collection Ref. Code : 1823-32-185-2

Customer Information----------

Name : VEGA,FREDISWINDA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034856	Pole No	:	0395894
Serial No	:	121755088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2430
Period From	:	07-08-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		5.55
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.39
CURRENT BILL - AUGUST 2016		1,032.42
TOTAL AMOUNT DUE		3,565.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,549.00

Your monthly electricity consumption chart

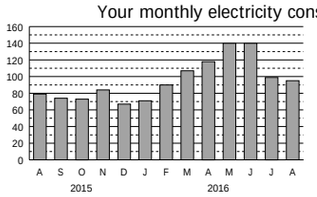

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.42		
Less : VAT	74.59		
Amount Net of VAT	957.83		
Less: BIR 2306	31.44		
BIR 2307	18.25	VATable Sales	957.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.14	VAT Zero Rated Sales	0.00
Add : VAT	74.59	VAT Amount	74.59
TOTAL AMOUNT DUE	982.73	TOTAL SALES	1,032.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2370/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672717383528

Collection Ref. Code	: 1823-32-185-2	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 6721720000-4				
Customer Name	: VEGA,FREDISWINDA	TOTAL AMOUNT DUE	: 3,565.76	Overdue Bill	: 2
Meter Number	: MTR1034856				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67217200004 BC05/344.1/2370/0/21/08-09-2016/81 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723006979456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967560

72326200002

Date : 08-09-2016

BC05/344.1/2390/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232620000-2

Collection Ref. Code : 1829-34-860-4

Customer Information----------

Name : SIMENE,ROSTON O

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236646DS6	Pole No	:	0395901
Serial No	:	10899090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21080
Period From	:	07-08-2016	Prev Rdg	:	20872
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.84
CURRENT BILL - AUGUST 2016		2,306.11
TOTAL AMOUNT DUE		4,565.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,410.00

Your monthly electricity consumption chart

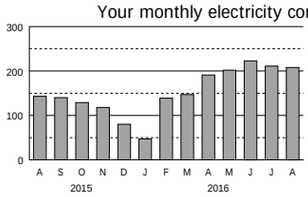

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.11		
Less : VAT	164.60		
Amount Net of VAT	2,141.51		
Less: BIR 2306	69.34		
BIR 2307	40.85	VATable Sales	2,141.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.32	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,195.92	TOTAL SALES	2,306.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2390/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723006979456

Collection Ref. Code	: 1829-34-860-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7232620000-2				
Customer Name	: SIMENE,ROSTON O	TOTAL AMOUNT DUE	: 4,565.04	Overdue Bill	: 1
Meter Number	: 236646DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72326200002 BC05/344.1/2390/0/21/08-09-2016/81 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716322517941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962783

71666200002

Date : 08-09-2016

BC05/344.1/2420/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166620000-2

Collection Ref. Code : 1819-62-293-2

Customer Information----------

Name : SOBRIO,MA MAGDALINA P

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323851GS6	Pole No	:	0395901
Serial No	:	42286338	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8391
Period From	:	07-08-2016	Prev Rdg	:	8300
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 27.07
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.08
CURRENT BILL - AUGUST 2016		952.68
TOTAL AMOUNT DUE		1,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 817.00

Your monthly electricity consumption chart

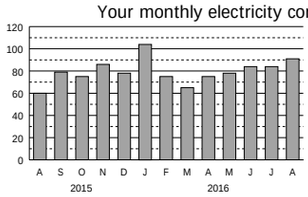

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.68		
Less : VAT	67.54		
Amount Net of VAT	885.14		
Less: BIR 2306	28.48		
BIR 2307	16.84	VATable Sales	885.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.82	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	907.36	TOTAL SALES	952.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2420/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716322517941

Collection Ref. Code	: 1819-62-293-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 7166620000-2				
Customer Name	: SOBRIO,MA MAGDALINA P	TOTAL AMOUNT DUE	: 1,760.67	Overdue Bill	: 1
Meter Number	: 323851GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71666200002 BC05/344.1/2420/0/21/08-09-2016/81 7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751994301168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964277

75142270372

Date : 08-09-2016

BC05/344.1/2431/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514227037-2

Collection Ref. Code : 1853-43-701-8

Customer Information----------

Name : MEDEZ,SOCRATES GORRERO

Premise Address : PUROK 5 LOWER CUBACUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549892 GS6	Pole No	:	0395901
Serial No	:	53943569	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8555
Period From	:	07-08-2016	Prev Rdg	:	8372
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.83
CURRENT BILL - AUGUST 2016		2,046.05
TOTAL AMOUNT DUE		4,763.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,423.00

Your monthly electricity consumption chart

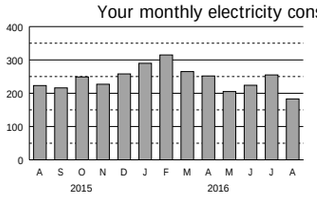

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.05		
Less : VAT	146.63		
Amount Net of VAT	1,899.42		
Less: BIR 2306	61.77		
BIR 2307	36.24	VATable Sales	1,899.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.41	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,948.04	TOTAL SALES	2,046.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2431/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751994301168

Collection Ref. Code	: 1853-43-701-8	Premise Address	: PUROK 5 LOWER CUBACUB,CUBACUB,MANDAUE CITY		
Account ID	: 7514227037-2				
Customer Name	: MEDEZ,SOCRATES GORRERO	TOTAL AMOUNT DUE	: 4,763.34	Overdue Bill	: 1
Meter Number	: 549892 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75142270372

BC05/344.1/2431/0/21/08-09-2016/81

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947648649571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960929

94774045044

Date : 08-09-2016

BC05/344.1/2432/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477404504-4

Collection Ref. Code : 1859-52-557-1

Customer Information----------

Name : PLANAS,SALVADOR ASTELLERO

Premise Address : PUROK 5,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017369	Pole No	:	0395901
Serial No	:	121742662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2238
Period From	:	07-08-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	244	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.30
CURRENT BILL - AUGUST 2016		1,191.77
TOTAL AMOUNT DUE		1,464.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,972.00

Your monthly electricity consumption chart

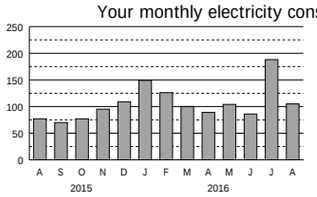

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.77		
Less : VAT	86.03		
Amount Net of VAT	1,105.74		
Less: BIR 2306	36.23		
BIR 2307	21.11	VATable Sales	1,105.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.40	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,134.43	TOTAL SALES	1,191.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2432/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947648649571

Collection Ref. Code	: 1859-52-557-1	Premise Address	: PUROK 5,CUBACUB, MANDAUE CITY		
Account ID	: 9477404504-4				
Customer Name	: PLANAS,SALVADOR ASTELLERO	TOTAL AMOUNT DUE	: 1,464.63	Overdue Bill	: 1
Meter Number	: MTR1017369				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774045044 BC05/344.1/2432/0/21/08-09-2016/81 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042062869664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957502

04217783150

Date : 08-09-2016

BC05/344.1/2433/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421778315-0

Collection Ref. Code : 1859-49-416-1

Customer Information----------

Name : TIBON,JAQUELYN REYNES

Premise Address : PUROK 5,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017367	Pole No	:	0395901
Serial No	:	121742664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2028
Period From	:	07-08-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.61
CURRENT BILL - AUGUST 2016		184.38
TOTAL AMOUNT DUE		290.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 122.00

Your monthly electricity consumption chart

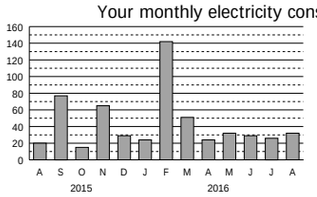

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.38		
Less : VAT	12.59		
Amount Net of VAT	171.79		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.30	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.89	TOTAL SALES	184.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2433/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042062869664

Collection Ref. Code	: 1859-49-416-1	Premise Address	: PUROK 5,CUBACUB,MANDAUE CITY		
Account ID	: 0421778315-0				
Customer Name	: TIBON,JAQUELYN REYNES	TOTAL AMOUNT DUE	: 290.22	Overdue Bill	: 1
Meter Number	: MTR1017367				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04217783150 BC05/344.1/2433/0/21/08-09-2016/81 7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165131422122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971816

16566200008

Date : 08-09-2016

BC05/344.1/2480/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656620000-8

Collection Ref. Code : 1819-50-320-8

Customer Information----------

Name : VEGA,LOTES EBRADA

Premise Address : PUROK 5,LOWER,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009853 EFS6	Pole No	:	0395880
Serial No	:	121435059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2738
Period From	:	07-08-2016	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	332	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.31
CURRENT BILL - AUGUST 2016		1,518.66
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		2,910.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,385.00

Your monthly electricity consumption chart

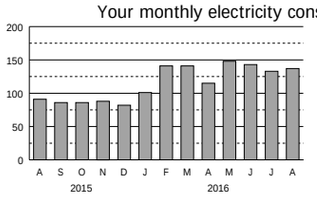

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.66		
Less : VAT	108.36		
Amount Net of VAT	1,410.30		
Less: BIR 2306	45.65		
BIR 2307	26.90	VATable Sales	1,410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.75	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,446.11	TOTAL SALES	1,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2480/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165131422122

Collection Ref. Code	: 1819-50-320-8	Premise Address	: PUROK 5,LOWER,CUBACUB, MANDAUE CITY		
Account ID	: 1656620000-8				
Customer Name	: VEGA,LOTES EBRADA	TOTAL AMOUNT DUE	: 2,910.18	Overdue Bill	: 1
Meter Number	: 009853 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16566200008

BC05/344.1/2480/0/21/08-09-2016/81

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894968697542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972321

89487200001

Date : 08-09-2016

BC05/344.1/2500/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948720000-1

Collection Ref. Code : 1839-95-245-8

Customer Information----------

Name : VEGA,JOSEPHINE L

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435516GS6	Pole No	:	0395880
Serial No	:	83337723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16422
Period From	:	07-08-2016	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	210	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.37
CURRENT BILL - AUGUST 2016		1,948.33
TOTAL AMOUNT DUE		3,687.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,760.00

Your monthly electricity consumption chart

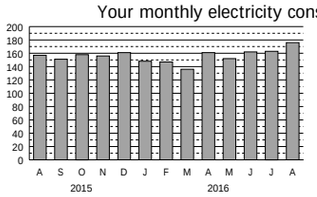

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.33		
Less : VAT	138.94		
Amount Net of VAT	1,809.39		
Less: BIR 2306	58.53		
BIR 2307	34.51	VATable Sales	1,809.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.35	VAT Zero Rated Sales	0.00
Add : VAT	138.94	VAT Amount	138.94
TOTAL AMOUNT DUE	1,855.29	TOTAL SALES	1,948.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2500/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894968697542

Collection Ref. Code	: 1839-95-245-8	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8948720000-1				
Customer Name	: VEGA,JOSEPHINE L	TOTAL AMOUNT DUE	: 3,687.75	Overdue Bill	: 1
Meter Number	: 435516GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89487200001 BC05/344.1/2500/0/21/08-09-2016/81 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035053857897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952851

03536200003

Date : 08-09-2016

BC05/344.1/2510/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353620000-3

Collection Ref. Code : 1843-43-143-2

Customer Information----------

Name : MENDOZA,ALBERTO DALEN

Premise Address : PUROK 5,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010542 EFS6	Pole No	:	0395880
Serial No	:	121432849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3140
Period From	:	07-08-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.32
CURRENT BILL - AUGUST 2016		572.09
TOTAL AMOUNT DUE		1,126.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,030.00

Your monthly electricity consumption chart

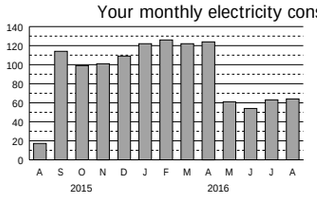

Avg Monthly Usage : 90.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.09		
Less : VAT	40.34		
Amount Net of VAT	531.75		
Less: BIR 2306	17.04		
BIR 2307	10.03	VATable Sales	531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.68	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	545.02	TOTAL SALES	572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2510/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035053857897

Collection Ref. Code	: 1843-43-143-2	Premise Address	: PUROK 5,CUBACUB, MANDAUE CITY		
Account ID	: 0353620000-3				
Customer Name	: MENDOZA,ALBERTO DALEN	TOTAL AMOUNT DUE	: 1,126.22	Overdue Bill	: 1
Meter Number	: 010542 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03536200003

BC05/344.1/2510/0/21/08-09-2016/81

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146910808119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959647

14666200002

Date : 08-09-2016

BC05/344.1/2540/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466620000-2

Collection Ref. Code : 1819-67-332-4

Customer Information----------

Name : PEPITO,PEPITO ANOOS

Premise Address : PUROK 5,LOWER,CUBACUB

TIN :

Metering Information----------

Meter No	:	393191 GS6	Pole No	:	0395922
Serial No	:	2003161053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9642
Period From	:	07-08-2016	Prev Rdg	:	9369
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	245	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,472.67
Transmission Charge	0.3063/kWh	83.62
System Loss Charge	0.885/kWh	241.61
Sub-Total		1,797.90
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		93.37
Transmission		1.99
System Loss		14.71
Distribution		94.34
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.19
CURRENT BILL - AUGUST 2016		3,024.89
TOTAL AMOUNT DUE		5,984.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,026.00

Your monthly electricity consumption chart

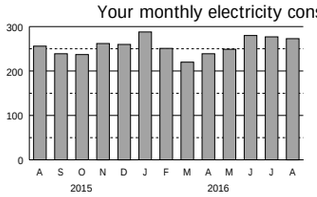

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.89		
Less : VAT	215.81		
Amount Net of VAT	2,809.08		
Less: BIR 2306	90.92		
BIR 2307	53.58	VATable Sales	2,809.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.58	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	2,880.39	TOTAL SALES	3,024.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2540/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146910808119

Collection Ref. Code	: 1819-67-332-4	Premise Address	: PUROK 5,LOWER,CUBACUB		
Account ID	: 1466620000-2				
Customer Name	: PEPITO,PEPITO ANOOS	TOTAL AMOUNT DUE	: 5,984.90	Overdue Bill	: 1
Meter Number	: 393191 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14666200002

BC05/344.1/2540/0/21/08-09-2016/81

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065645700821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972860

06566200009

Date : 08-09-2016

BC05/344.1/2550/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656620000-9

Collection Ref. Code : 1819-50-311-9

Customer Information----------

Name : AMAR,YOLANDA C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134834WS6	Pole No	:	0395922
Serial No	:	57429983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8888
Period From	:	07-08-2016	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - AUGUST 2016		416.33
TOTAL AMOUNT DUE		728.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 400.00

Your monthly electricity consumption chart

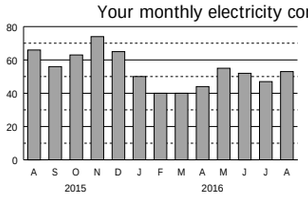

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.33		
Less : VAT	29.07		
Amount Net of VAT	387.26		
Less: BIR 2306	12.31		
BIR 2307	7.24	VATable Sales	387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.71	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	396.78	TOTAL SALES	416.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2550/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065645700821

Collection Ref. Code	: 1819-50-311-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0656620000-9				
Customer Name	: AMAR,YOLANDA C	TOTAL AMOUNT DUE	: 728.47	Overdue Bill	: 1
Meter Number	: 134834WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06566200009 BC05/344.1/2550/0/21/08-09-2016/81 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624827601297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968907

62436200000

Date : 08-09-2016

BC05/344.1/2560/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243620000-0

Collection Ref. Code : 1829-56-071-9

Customer Information----------

Name : LAMBERTE,AUREO JR P

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287956SS6	Pole No	:	0395922
Serial No	:	35694416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17672
Period From	:	07-08-2016	Prev Rdg	:	17458
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		281.44
CURRENT BILL - AUGUST 2016		2,370.19
TOTAL AMOUNT DUE		4,593.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,728.00

Your monthly electricity consumption chart

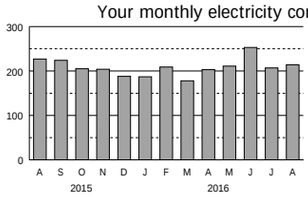

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.19		
Less : VAT	169.05		
Amount Net of VAT	2,201.14		
Less: BIR 2306	71.23		
BIR 2307	41.98	VATable Sales	2,201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.93	VAT Zero Rated Sales	0.00
Add : VAT	169.05	VAT Amount	169.05
TOTAL AMOUNT DUE	2,256.98	TOTAL SALES	2,370.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2560/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624827601297

Collection Ref. Code : 1829-56-071-9

Account ID : 6243620000-0

Customer Name : LAMBERTE,AUREO JR P

Meter Number : 287956SS6

Period : Jul 2016

Premise Address : LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 4,593.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62436200000

BC05/344.1/2560/0/21/08-09-2016/81

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792595241119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969134

79236200006

Date : 08-09-2016

BC05/344.1/2590/1119792/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923620000-6

Collection Ref. Code : 1841-66-836-2

Customer Information----------

Name : VITOR,LAARNI C

Premise Address : PUROK VII,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144839WS6	Pole No	:	1119792
Serial No	:	47067318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34803
Period From	:	07-08-2016	Prev Rdg	:	34245
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	2441	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,010.08
Transmission Charge	0.3063/kWh	170.92
System Loss Charge	0.885/kWh	493.83
Sub-Total		3,674.83
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,180.00	103.60
Sub-Total		149.53
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		190.84
Transmission		4.07
System Loss		30.09
Distribution		192.19
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		731.36
CURRENT BILL - AUGUST 2016		6,157.32
TOTAL AMOUNT DUE		11,337.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,726.00

Your monthly electricity consumption chart

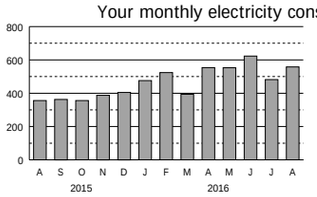

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.32		
Less : VAT	438.39		
Amount Net of VAT	5,718.93		
Less: BIR 2306	184.69		
BIR 2307	109.06	VATable Sales	5,718.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.18	VAT Zero Rated Sales	0.00
Add : VAT	438.39	VAT Amount	438.39
TOTAL AMOUNT DUE	5,863.57	TOTAL SALES	6,157.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2590/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792595241119

Collection Ref. Code : 1841-66-836-2

Account ID : 7923620000-6

Customer Name : VITOR,LAARNI C

Meter Number : 144839WS6

Period : Jul 2016

Premise Address : PUROK VII,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 11,337.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79236200006 BC05/344.1/2590/0/21/08-09-2016/81 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977539140046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959341

97776200004

Date : 08-09-2016

BC05/344.1/2600/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777620000-4

Collection Ref. Code : 1821-21-665-2

Customer Information----------

Name : PIADORA,GEMMA M

Premise Address : PUROK V,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354675SS6	Pole No	:	0395775
Serial No	:	15235922	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70752
Period From	:	07-08-2016	Prev Rdg	:	69903
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	510	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,637.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,579.85
Transmission Charge	0.3063/kWh	260.05
System Loss Charge	0.885/kWh	751.37
Sub-Total		5,591.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,637.50	172.75
Sub-Total		242.64
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		290.37
Transmission		6.19
System Loss		45.76
Distribution		292.11
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,114.32
CURRENT BILL - AUGUST 2016		9,382.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,912.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,795.22

Your monthly electricity consumption chart

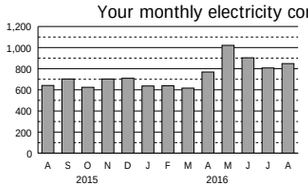

Avg Monthly Usage : 740.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,382.48		
Less : VAT	668.51		
Amount Net of VAT	8,713.97		
Less: BIR 2306	281.64		
BIR 2307	166.19	VATable Sales	8,713.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,266.14	VAT Zero Rated Sales	0.00
Add : VAT	668.51	VAT Amount	668.51
TOTAL AMOUNT DUE	8,934.65	TOTAL SALES	9,382.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2600/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977539140046

Collection Ref. Code	: 1821-21-665-2	Premise Address	: PUROK V,CUBACUB,MANDAUE CITY		
Account ID	: 9777620000-4				
Customer Name	: PIADORA,GEMMA M	TOTAL AMOUNT DUE	: 17,912.46	Overdue Bill	: 1
Meter Number	: 354675SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97776200004

BC05/344.1/2600/0/21/08-09-2016/81

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191283207909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970116

19147200000

Date : 08-09-2016

BC05/344.1/2601/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914720000-0

Collection Ref. Code : 1845-27-923-9

Customer Information----------

Name : ABAPO,CHARLITO Q

Premise Address : PUROK 5 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466492GS6	Pole No	:	0395775
Serial No	:	59809535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2801
Period From	:	07-08-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 105.53
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.63
CURRENT BILL - AUGUST 2016		567.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,184.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 676.00

Your monthly electricity consumption chart

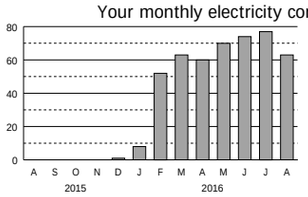

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.27		
Less : VAT	40.14		
Amount Net of VAT	527.13		
Less: BIR 2306	16.95		
BIR 2307	9.94	VATable Sales	527.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.24	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	540.38	TOTAL SALES	567.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2601/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191283207909

Collection Ref. Code	: 1845-27-923-9	Premise Address	: PUROK 5 LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1914720000-0				
Customer Name	: ABAPO,CHARLITO Q	TOTAL AMOUNT DUE	: 1,184.61	Overdue Bill	: 1
Meter Number	: 466492GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19147200000 BC05/344.1/2601/0/21/08-09-2016/81 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846306454307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961410

84626200004

Date : 08-09-2016

BC05/344.1/2630/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462620000-4

Collection Ref. Code : 1837-17-626-4

Customer Information----------

Name : ABELLANA,JIMMY L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136211WS6	Pole No	:	0395775
Serial No	:	37427298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31034
Period From	:	07-08-2016	Prev Rdg	:	30945
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.97
CURRENT BILL - AUGUST 2016		885.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,562.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 955.00

Your monthly electricity consumption chart

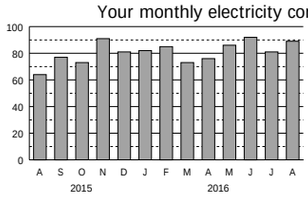

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.86		
Less : VAT	62.69		
Amount Net of VAT	823.17		
Less: BIR 2306	26.46		
BIR 2307	15.62	VATable Sales	823.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.09	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	843.78	TOTAL SALES	885.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2630/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846306454307

Collection Ref. Code	: 1837-17-626-4	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 8462620000-4		
Customer Name	: ABELLANA,JIMMY L	TOTAL AMOUNT DUE	: 1,562.78
Meter Number	: 136211WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84626200004 BC05/344.1/2630/0/21/08-09-2016/81 7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834499050799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952625

83487200004

Date : 08-09-2016

BC05/344.1/2650/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348720000-4

Collection Ref. Code : 1839-79-689-8

Customer Information----------

Name : PAREDES,EDITHO A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428082GS6	Pole No	:	0395775
Serial No	:	63932831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8123
Period From	:	07-08-2016	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.24
CURRENT BILL - AUGUST 2016		343.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

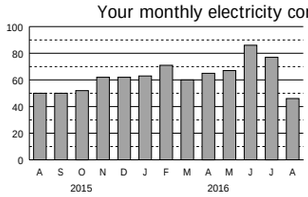

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.00		
Less : VAT	24.86		
Amount Net of VAT	318.14		
Less: BIR 2306	10.52		
BIR 2307	5.92	VATable Sales	318.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.70	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	326.56	TOTAL SALES	343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2650/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834499050799

Collection Ref. Code	: 1839-79-689-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8348720000-4				
Customer Name	: PAREDES,EDITHO A	TOTAL AMOUNT DUE	: 486.31	Overdue Bill	: 1
Meter Number	: 428082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487200004 BC05/344.1/2650/0/21/08-09-2016/81 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065568977394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972425

06577200006

Date : 08-09-2016

BC05/344.1/2660/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657720000-6

Collection Ref. Code : 1845-70-704-4

Customer Information----------

Name : MAQUILAN,GERALYN G

Premise Address : PUROK 5,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486728GS6	Pole No	:	0395775
Serial No	:	58868117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3135
Period From	:	07-08-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.86
CURRENT BILL - AUGUST 2016		305.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		383.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 582.00

Your monthly electricity consumption chart

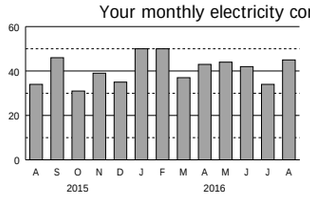

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.65		
Less : VAT	21.12		
Amount Net of VAT	284.53		
Less: BIR 2306	8.97		
BIR 2307	5.26	VATable Sales	284.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.30	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	291.42	TOTAL SALES	305.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2660/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065568977394

Collection Ref. Code : 1845-70-704-4

Account ID : 0657720000-6

Customer Name : MAQUILAN,GERALYN G

Meter Number : 486728GS6

Period : Jul 2016

Premise Address : PUROK 5,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 383.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06577200006

BC05/344.1/2660/0/21/08-09-2016/81

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623871416132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967800

62357200005

Date : 08-09-2016

BC05/344.1/2670/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235720000-5

Collection Ref. Code : 1845-46-305-6

Customer Information----------

Name : QUINO,RENATO B

Premise Address : H. ABELLANA ST./ PUROK 5,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475853GS6	Pole No	:	0395775
Serial No	:	58228058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5375
Period From	:	07-08-2016	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.81
CURRENT BILL - AUGUST 2016		300.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		721.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 671.00

Your monthly electricity consumption chart

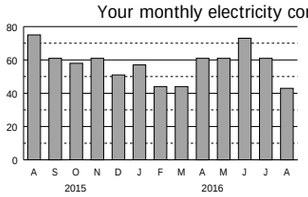

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.13		
Less : VAT	21.04		
Amount Net of VAT	279.09		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	279.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.99	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	286.03	TOTAL SALES	300.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2670/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623871416132

Collection Ref. Code	: 1845-46-305-6	Premise Address	: H. ABELLANA ST./ PUROK 5,CUBACUB,MANDAUE CITY		
Account ID	: 6235720000-5				
Customer Name	: QUINO,RENATO B	TOTAL AMOUNT DUE	: 721.69	Overdue Bill	: 1
Meter Number	: 475853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62357200005

BC05/344.1/2670/0/21/08-09-2016/81

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834404093534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952106

83467200008

Date : 08-09-2016

BC05/344.1/2680/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346720000-8

Collection Ref. Code : 1833-40-026-7

Customer Information----------

Name : SAURA,CONSTANCIO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332625GS6	Pole No	:	0395775
Serial No	:	47255243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8876
Period From	:	07-08-2016	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	245	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.12
CURRENT BILL - AUGUST 2016		476.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		971.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 618.00

Your monthly electricity consumption chart

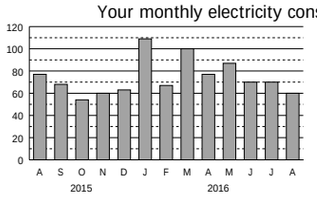

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.43		
Less : VAT	33.47		
Amount Net of VAT	442.96		
Less: BIR 2306	14.16		
BIR 2307	8.29	VATable Sales	442.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.51	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	453.98	TOTAL SALES	476.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2680/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834404093534

Collection Ref. Code : 1833-40-026-7

Account ID : 8346720000-8

Customer Name : SAURA,CONSTANCIO P

Meter Number : 332625GS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 971.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83467200008

BC05/344.1/2680/0/21/08-09-2016/81

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507937077777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956843

50747200009

Date : 08-09-2016

BC05/344.1/2730/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074720000-9

Collection Ref. Code : 1813-22-407-2

Customer Information----------

Name : MISA,ROSALINDA B.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265562GS6	Pole No	:	0395775
Serial No	:	39962878	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13178
Period From	:	07-08-2016	Prev Rdg	:	13074
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	500	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.58
CURRENT BILL - AUGUST 2016		1,158.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,309.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,498.00

Your monthly electricity consumption chart

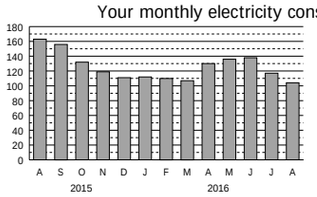

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.81		
Less : VAT	82.91		
Amount Net of VAT	1,075.90		
Less: BIR 2306	34.93		
BIR 2307	20.53	VATable Sales	1,075.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.44	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,103.35	TOTAL SALES	1,158.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2730/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507937077777

Collection Ref. Code	: 1813-22-407-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5074720000-9				
Customer Name	: MISA,ROSALINDA B.	TOTAL AMOUNT DUE	: 2,309.81	Overdue Bill	: 1
Meter Number	: 265562GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50747200009 BC05/344.1/2730/0/21/08-09-2016/81 7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314693097445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962672

31427200006

Date : 08-09-2016

BC05/344.1/2740/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142720000-6

Collection Ref. Code : 1809-98-080-1

Customer Information----------

Name : ENCINA,RICKY V.

Premise Address : INF JUN ALIVIO,Mandaue City

TIN :

Metering Information----------

Meter No	:	200049WS6	Pole No	:	0395775
Serial No	:	48935719	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45061
Period From	:	07-08-2016	Prev Rdg	:	45020
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	270	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.35
CURRENT BILL - AUGUST 2016		281.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 422.00

Your monthly electricity consumption chart

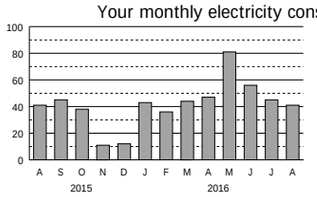

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.75		
Less : VAT	19.61		
Amount Net of VAT	262.14		
Less: BIR 2306	8.33		
BIR 2307	4.85	VATable Sales	262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.96	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	268.57	TOTAL SALES	281.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2740/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314693097445

Collection Ref. Code : 1809-98-080-1

Account ID : 3142720000-6

Customer Name : ENCINA,RICKY V.

Meter Number : 200049WS6

Period : Jul 2016

Premise Address : INF JUN ALIVIO,Mandaue City

TOTAL AMOUNT DUE : 474.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31427200006

BC05/344.1/2740/0/21/08-09-2016/81

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380936335060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962001

38006200000

Date : 08-09-2016

BC05/344.1/2750/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800620000-0

Collection Ref. Code : 1835-28-467-1

Customer Information----------

Name : CENIZA,ALFREDO E.

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116105DS6	Pole No	:	0395775
Serial No	:	16851575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97448
Period From	:	07-08-2016	Prev Rdg	:	97413
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		287.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 280.00

Your monthly electricity consumption chart

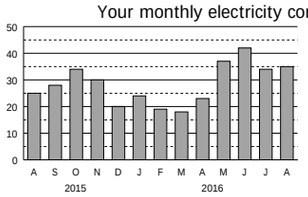

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.11		
Less : VAT	13.92		
Amount Net of VAT	189.19		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.80	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.72	TOTAL SALES	203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2750/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380936335060

Collection Ref. Code	: 1835-28-467-1	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3800620000-0				
Customer Name	: CENIZA,ALFREDO E.	TOTAL AMOUNT DUE	: 287.65	Overdue Bill	: 1
Meter Number	: 116105DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38006200000 BC05/344.1/2750/0/21/08-09-2016/81 7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852675908289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965127

85286200002

Date : 08-09-2016

BC05/344.1/2780/0395782/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528620000-2

Collection Ref. Code : 1843-46-410-1

Customer Information----------

Name : MORALDE,VICTOR C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270944GS6	Pole No	:	0395782
Serial No	:	44109128	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11907
Period From	:	07-08-2016	Prev Rdg	:	11666
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1730	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,300.05
Transmission Charge	0.3063/kWh	73.82
System Loss Charge	0.885/kWh	213.29
Sub-Total		1,587.16
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.42
Transmission		1.76
System Loss		12.99
Distribution		83.35
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.94
CURRENT BILL - AUGUST 2016		2,668.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,085.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

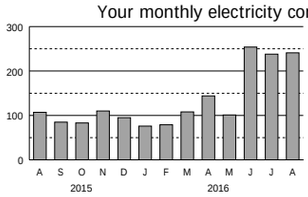

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.98		
Less : VAT	190.37		
Amount Net of VAT	2,478.61		
Less: BIR 2306	80.21		
BIR 2307	47.28	VATable Sales	2,478.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.12	VAT Zero Rated Sales	0.00
Add : VAT	190.37	VAT Amount	190.37
TOTAL AMOUNT DUE	2,541.49	TOTAL SALES	2,668.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2780/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852675908289

Collection Ref. Code	: 1843-46-410-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 8528620000-2		
Customer Name	: MORALDE,VICTOR C	TOTAL AMOUNT DUE	: 5,085.45
Meter Number	: 270944GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85286200002

BC05/344.1/2780/0/21/08-09-2016/81

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178913520342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959903

17876200001

Date : 08-09-2016

BC05/344.1/2790/0395782/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787620000-1

Collection Ref. Code : 1839-25-851-9

Customer Information----------

Name : MISA,LEIZYL M

Premise Address : BO LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549435 GS6	Pole No	:	0395782
Serial No	:	54147483	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9387
Period From	:	07-08-2016	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	360	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.51
CURRENT BILL - AUGUST 2016		1,267.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,455.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,299.00

Your monthly electricity consumption chart

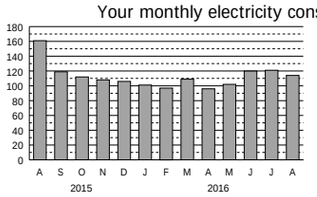

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.75		
Less : VAT	90.61		
Amount Net of VAT	1,177.14		
Less: BIR 2306	38.18		
BIR 2307	22.46	VATable Sales	1,177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.50	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,207.11	TOTAL SALES	1,267.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2790/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178913520342

Collection Ref. Code : 1839-25-851-9

Account ID : 1787620000-1

Customer Name : MISA,LEIZYL M

Meter Number : 549435 GS6

Period : Jul 2016

Premise Address : BO LANGUB,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,455.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17876200001 BC05/344.1/2790/0/21/08-09-2016/81 7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604266501847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954639

60436200004

Date : 08-09-2016

BC05/344.1/2800/0395803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043620000-4

Collection Ref. Code : 1829-54-047-5

Customer Information----------

Name : ABATAYO,CONCHITA V

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093118	Pole No	:	0395803
Serial No	:	84449199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1223
Period From	:	07-08-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	480	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.85
CURRENT BILL - AUGUST 2016		2,061.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,933.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,522.00

Your monthly electricity consumption chart

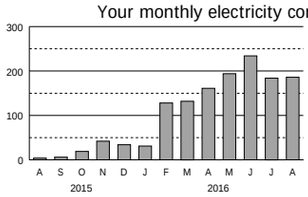

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.89		
Less : VAT	147.14		
Amount Net of VAT	1,914.75		
Less: BIR 2306	61.99		
BIR 2307	36.52	VATable Sales	1,914.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.24	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,963.38	TOTAL SALES	2,061.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2800/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604266501847

Collection Ref. Code : 1829-54-047-5

Account ID : 6043620000-4

Customer Name : ABATAYO,CONCHITA V

Meter Number : MTR1093118

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,933.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60436200004

BC05/344.1/2800/0/21/08-09-2016/81

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445486709722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959862

44556200002

Date : 08-09-2016

BC05/344.1/2840/0395803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455620000-2

Collection Ref. Code : 1819-17-224-4

Customer Information----------

Name : GUINTO,ANALISSA M.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318815GS6	Pole No	:	0395803
Serial No	:	41127552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12684
Period From	:	07-08-2016	Prev Rdg	:	12632
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.32
CURRENT BILL - AUGUST 2016		410.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		703.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 615.00

Your monthly electricity consumption chart

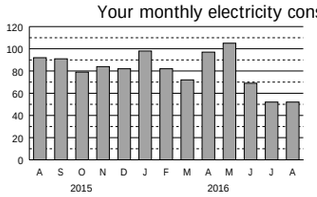

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.70		
Less : VAT	28.76		
Amount Net of VAT	381.94		
Less: BIR 2306	12.18		
BIR 2307	7.14	VATable Sales	381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.62	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	391.38	TOTAL SALES	410.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2840/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445486709722

Collection Ref. Code	: 1819-17-224-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 4455620000-2				
Customer Name	: GUINTO,ANALISSA M.	TOTAL AMOUNT DUE	: 703.68	Overdue Bill	: 1
Meter Number	: 318815GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44556200002

BC05/344.1/2840/0/21/08-09-2016/81

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716017985884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963087

71627200000

Date : 08-09-2016

BC05/344.1/2880/0395803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162720000-0

Collection Ref. Code : 1823-94-470-1

Customer Information----------

Name : LOPEZ,DESIDERIA V

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483565GS6	Pole No	:	0395803
Serial No	:	64998076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7193
Period From	:	07-08-2016	Prev Rdg	:	7108
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		- 39.06
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.45
CURRENT BILL - AUGUST 2016		876.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,855.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 794.00

Your monthly electricity consumption chart

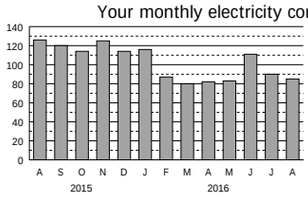

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.39		
Less : VAT	63.12		
Amount Net of VAT	813.27		
Less: BIR 2306	26.63		
BIR 2307	15.46	VATable Sales	813.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.18	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	834.30	TOTAL SALES	876.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2880/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716017985884

Collection Ref. Code	: 1823-94-470-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 7162720000-0				
Customer Name	: LOPEZ,DESIDERIA V	TOTAL AMOUNT DUE	: 2,855.62	Overdue Bill	: 2
Meter Number	: 483565GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71627200000 BC05/344.1/2880/0/21/08-09-2016/81 7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318942112509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965949

31857200005

Date : 08-09-2016

BC05/344.1/2890/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185720000-5

Collection Ref. Code : 1813-64-278-8

Customer Information----------

Name : LOPEZ,ALBERTO

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264230GS6	Pole No	:	0395824
Serial No	:	43518484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34732
Period From	:	07-08-2016	Prev Rdg	:	34568
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 402.00	8.04
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.55
CURRENT BILL - AUGUST 2016		1,788.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,082.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

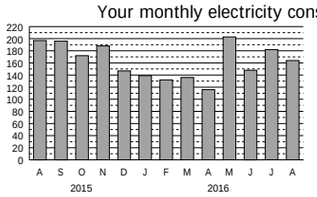

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.40		
Less : VAT	126.54		
Amount Net of VAT	1,661.86		
Less: BIR 2306	53.33		
BIR 2307	31.67	VATable Sales	1,661.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.86	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,703.40	TOTAL SALES	1,788.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2890/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318942112509

Collection Ref. Code	: 1813-64-278-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3185720000-5				
Customer Name	: LOPEZ,ALBERTO	TOTAL AMOUNT DUE	: 2,082.59	Overdue Bill	: 1
Meter Number	: 264230GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31857200005 BC05/344.1/2890/0/21/08-09-2016/81 7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937072848744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953935

93776200003

Date : 08-09-2016

BC05/344.1/2900/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377620000-3

Collection Ref. Code : 1821-16-941-7

Customer Information----------

Name : VILAR,LEONITO C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456108GS6	Pole No	:	0395824
Serial No	:	53481673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7552
Period From	:	07-08-2016	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	650	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 90.66
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.29
CURRENT BILL - AUGUST 2016		712.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,423.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,270.00

Your monthly electricity consumption chart

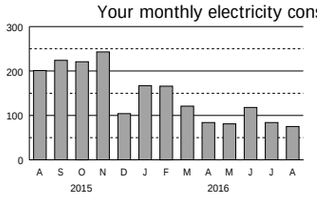

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.17		
Less : VAT	50.44		
Amount Net of VAT	661.73		
Less: BIR 2306	21.30		
BIR 2307	12.52	VATable Sales	661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.91	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	678.35	TOTAL SALES	712.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2900/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937072848744

Collection Ref. Code	: 1821-16-941-7	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 9377620000-3		
Customer Name	: VILAR,LEONITO C	TOTAL AMOUNT DUE	: 1,423.02 Overdue Bill : 1
Meter Number	: 456108GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93776200003 BC05/344.1/2900/0/21/08-09-2016/81 7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793488102938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969704

79326200007

Date : 08-09-2016

BC05/344.1/2910/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932620000-7

Collection Ref. Code : 1835-76-689-7

Customer Information----------

Name : VILAR,LUCENO C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337393GS6	Pole No	:	0395824
Serial No	:	39233611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5651
Period From	:	07-08-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	190	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.47
CURRENT BILL - AUGUST 2016		763.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,105.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 800.00

Your monthly electricity consumption chart

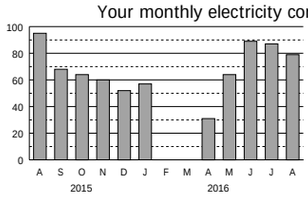

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.09		
Less : VAT	54.49		
Amount Net of VAT	708.60		
Less: BIR 2306	22.99		
BIR 2307	13.42	VATable Sales	708.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.19	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	726.68	TOTAL SALES	763.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2910/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793488102938

Collection Ref. Code	: 1835-76-689-7	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7932620000-7				
Customer Name	: VILAR,LUCENO C	TOTAL AMOUNT DUE	: 2,105.22	Overdue Bill	: 1
Meter Number	: 337393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79326200007 BC05/344.1/2910/0/21/08-09-2016/81 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493706199402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969498

49326200000

Date : 08-09-2016

BC05/344.1/2980/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932620000-0

Collection Ref. Code : 1835-76-344-8

Customer Information----------

Name : ALIVIO,NORMITA H

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35948SS6	Pole No	:	0395824
Serial No	:	68983323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24526
Period From	:	07-08-2016	Prev Rdg	:	24432
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	290	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.27
CURRENT BILL - AUGUST 2016		1,068.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,529.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,338.00

Your monthly electricity consumption chart

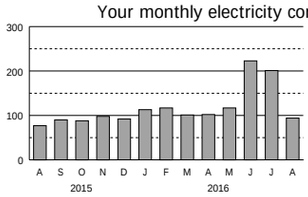

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.01		
Less : VAT	78.78		
Amount Net of VAT	989.23		
Less: BIR 2306	33.16		
BIR 2307	18.89	VATable Sales	989.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.18	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,015.96	TOTAL SALES	1,068.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2980/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493706199402

Collection Ref. Code	: 1835-76-344-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 4932620000-0				
Customer Name	: ALIVIO,NORMITA H	TOTAL AMOUNT DUE	: 5,529.07	Overdue Bill	: 2
Meter Number	: 35948SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49326200000 BC05/344.1/2980/0/21/08-09-2016/81 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867474572354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952069

86717200009

Date : 08-09-2016

BC05/344.1/3080/0372512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671720000-9

Collection Ref. Code : 1831-70-440-4

Customer Information----------

Name : SANCHEZ,MARIA M

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171204DS6	Pole No	:	0372512
Serial No	:	13113819	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16032
Period From	:	07-08-2016	Prev Rdg	:	15782
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.04
CURRENT BILL - AUGUST 2016		2,770.64
TOTAL AMOUNT DUE		5,483.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,680.00

Your monthly electricity consumption chart

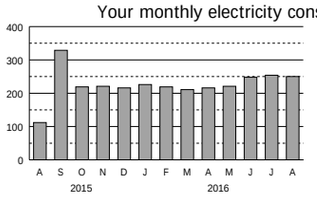

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.64		
Less : VAT	197.71		
Amount Net of VAT	2,572.93		
Less: BIR 2306	83.31		
BIR 2307	49.08	VATable Sales	2,572.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.54	VAT Zero Rated Sales	0.00
Add : VAT	197.71	VAT Amount	197.71
TOTAL AMOUNT DUE	2,638.25	TOTAL SALES	2,770.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3080/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867474572354

Collection Ref. Code	: 1831-70-440-4	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 8671720000-9				
Customer Name	: SANCHEZ,MARIA M	TOTAL AMOUNT DUE	: 5,483.58	Overdue Bill	: 1
Meter Number	: 171204DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86717200009 BC05/344.1/3080/0/21/08-09-2016/81 7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121491468289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967134

12187200006

Date : 08-09-2016

BC05/344.1/3110/0372526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218720000-6

Collection Ref. Code : 1815-27-827-7

Customer Information----------

Name : SANCHEZ,SENADOR J.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102809	Pole No	:	0372526
Serial No	:	129126490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	304
Period From	:	07-08-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	410	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - AUGUST 2016		232.65
TOTAL AMOUNT DUE		740.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 520.00

Your monthly electricity consumption chart

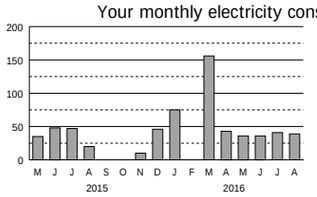

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.65		
Less : VAT	16.19		
Amount Net of VAT	216.46		
Less: BIR 2306	6.89		
BIR 2307	3.96	VATable Sales	216.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.61	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	221.80	TOTAL SALES	232.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3110/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121491468289

Collection Ref. Code : 1815-27-827-7

Account ID : 1218720000-6

Customer Name : SANCHEZ,SENADOR J.

Meter Number : MTR1102809

Period : Jun 2016 to Jul 2016

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 740.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12187200006 BC05/344.1/3110/0/21/08-09-2016/81 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314558777376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962893

31487200003

Date : 08-09-2016

BC05/344.1/3140/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148720000-3

Collection Ref. Code : 1841-33-032-9

Customer Information----------

Name : SANCHEZ,MELVIN O

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375408GS6	Pole No	:	1027786
Serial No	:	2003138659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7446
Period From	:	07-08-2016	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - AUGUST 2016		341.72
TOTAL AMOUNT DUE		657.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 222.00

Your monthly electricity consumption chart

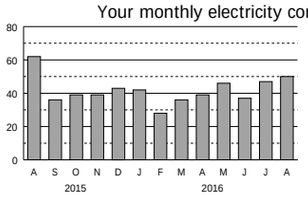

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.72		
Less : VAT	23.69		
Amount Net of VAT	318.03		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.08	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.77	TOTAL SALES	341.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3140/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314558777376

Collection Ref. Code	: 1841-33-032-9	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 3148720000-3				
Customer Name	: SANCHEZ,MELVIN O	TOTAL AMOUNT DUE	: 657.21	Overdue Bill	: 1
Meter Number	: 375408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31487200003

BC05/344.1/3140/0/21/08-09-2016/81

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298437570728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972381

29806200001

Date : 08-09-2016

BC05/344.1/3150/0396004/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980620000-1

Collection Ref. Code : 1827-49-029-2

Customer Information----------

Name : ENCABO,PATRICIO B

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295735SS6	Pole No	:	0396004
Serial No	:	37577307	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6732
Period From	:	07-08-2016	Prev Rdg	:	6680
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.05
CURRENT BILL - AUGUST 2016		408.24
TOTAL AMOUNT DUE		699.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

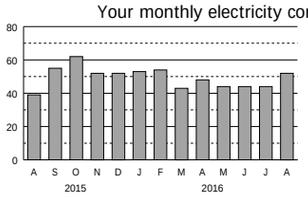

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.24		
Less : VAT	28.50		
Amount Net of VAT	379.74		
Less: BIR 2306	12.07		
BIR 2307	7.10	VATable Sales	379.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.57	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	389.07	TOTAL SALES	408.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3150/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298437570728

Collection Ref. Code : 1827-49-029-2

Account ID : 2980620000-1

Customer Name : ENCABO,PATRICIO B

Meter Number : 295735SS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 699.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29806200001 BC05/344.1/3150/0/21/08-09-2016/81 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193367775484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972021

19387200009

Date : 08-09-2016

BC05/344.1/3170/0396004/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938720000-9

Collection Ref. Code : 1827-26-200-1

Customer Information----------

Name : MORALES,CIPRIANO JR. E

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426490GS6	Pole No	:	0396004
Serial No	:	53707514	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8649
Period From	:	07-08-2016	Prev Rdg	:	8585
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - AUGUST 2016		568.94
TOTAL AMOUNT DUE		982.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 539.00

Your monthly electricity consumption chart

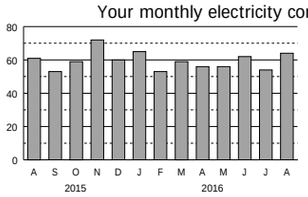

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.94		
Less : VAT	40.00		
Amount Net of VAT	528.94		
Less: BIR 2306	16.90		
BIR 2307	9.97	VATable Sales	528.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.07	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	542.07	TOTAL SALES	568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3170/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193367775484

Collection Ref. Code	: 1827-26-200-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1938720000-9				
Customer Name	: MORALES,CIPRIANO JR. E	TOTAL AMOUNT DUE	: 982.95	Overdue Bill	: 1
Meter Number	: 426490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19387200009 BC05/344.1/3170/0/21/08-09-2016/81 7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920637227151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965813

92047200008

Date : 08-09-2016

BC05/344.1/3180/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204720000-8

Collection Ref. Code : 1843-95-713-2

Customer Information----------

Name : MORALES,ANNALOU C

Premise Address : FRONT SANCHEZ BAMBOO FURNITURE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461188GS6	Pole No	:	1027786
Serial No	:	65410157	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2722
Period From	:	07-08-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 187.63
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - AUGUST 2016		231.07
TOTAL AMOUNT DUE		421.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 211.00

Your monthly electricity consumption chart

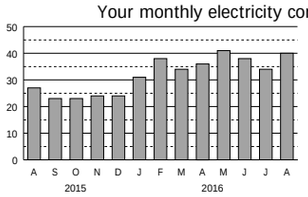

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.07		
Less : VAT	15.79		
Amount Net of VAT	215.28		
Less: BIR 2306	6.73		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.63	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	220.42	TOTAL SALES	231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3180/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920637227151

Collection Ref. Code	: 1843-95-713-2	Premise Address	: FRONT SANCHEZ BAMBOO FURNITURE,CUBACUB,MANDAUE CITY		
Account ID	: 9204720000-8				
Customer Name	: MORALES,ANNALOU C	TOTAL AMOUNT DUE	: 421.56	Overdue Bill	: 1
Meter Number	: 461188GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92047200008

BC05/344.1/3180/0/21/08-09-2016/81

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514674406475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961889

51487200001

Date : 08-09-2016

BC05/344.1/3190/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148720000-1

Collection Ref. Code : 1839-94-830-2

Customer Information----------

Name : PASILAN,RICA B

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437724GS6	Pole No	:	1027786
Serial No	:	71098824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3275
Period From	:	07-08-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		203.33
TOTAL AMOUNT DUE		404.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 672.00

Your monthly electricity consumption chart

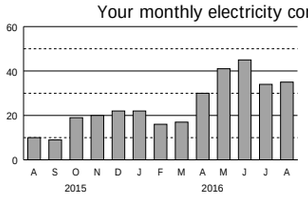

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.33		
Less : VAT	13.95		
Amount Net of VAT	189.38		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.98	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.93	TOTAL SALES	203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3190/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514674406475

Collection Ref. Code	: 1839-94-830-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5148720000-1				
Customer Name	: PASILAN,RICA B	TOTAL AMOUNT DUE	: 404.89	Overdue Bill	: 1
Meter Number	: 437724GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51487200001 BC05/344.1/3190/0/21/08-09-2016/81 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414288956775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961342

41487200002

Date : 08-09-2016

BC05/344.1/3240/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148720000-2

Collection Ref. Code : 1841-34-971-2

Customer Information----------

Name : ARTIAGA,RONILO BARAZAN

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7395 EIS6	Pole No	:	1027786
Serial No	:	40516593	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	983
Period From	:	07-08-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.51
CURRENT BILL - AUGUST 2016		589.09
TOTAL AMOUNT DUE		1,127.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 331.00

Your monthly electricity consumption chart

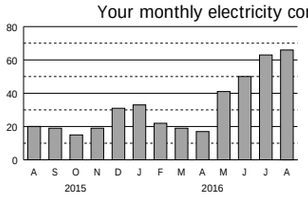

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.09		
Less : VAT	41.50		
Amount Net of VAT	547.59		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.74	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	561.24	TOTAL SALES	589.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3240/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414288956775

Collection Ref. Code	: 1841-34-971-2	Premise Address	: LOWER CUBACUB,MANDAUE CITY		
Account ID	: 4148720000-2				
Customer Name	: ARTIAGA,RONILO BARAZAN	TOTAL AMOUNT DUE	: 1,127.38	Overdue Bill	: 1
Meter Number	: 7395 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41487200002 BC05/344.1/3240/0/21/08-09-2016/81 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770526156860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954113

77086200001

Date : 08-09-2016

BC05/344.1/3300/1119792/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708620000-1

Collection Ref. Code : 1843-30-476-7

Customer Information----------

Name : FIGURACION,SOL C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234708DS6	Pole No	:	1119792
Serial No	:	12915332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11265
Period From	:	07-08-2016	Prev Rdg	:	11169
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 31.27
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.05
CURRENT BILL - AUGUST 2016		1,001.68
TOTAL AMOUNT DUE		1,718.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

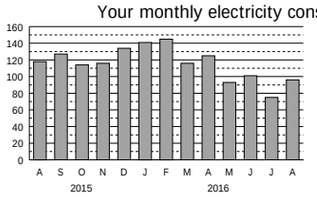

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.68		
Less : VAT	70.93		
Amount Net of VAT	930.75		
Less: BIR 2306	29.92		
BIR 2307	17.70	VATable Sales	930.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.13	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	954.06	TOTAL SALES	1,001.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3300/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770526156860

Collection Ref. Code	: 1843-30-476-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7708620000-1		
Customer Name	: FIGURACION,SOL C	TOTAL AMOUNT DUE	: 1,718.38
Meter Number	: 234708DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77086200001 BC05/344.1/3300/0/21/08-09-2016/81 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808806618654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956891

80857200002

Date : 08-09-2016

BC05/344.1/3320/0395936/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085720000-2

Collection Ref. Code : 1813-64-194-3

Customer Information----------

Name : BLANCO,FELIX

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500926 GS6	Pole No	:	0395936
Serial No	:	52366516	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34416
Period From	:	07-08-2016	Prev Rdg	:	34251
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.10
CURRENT BILL - AUGUST 2016		1,819.38
TOTAL AMOUNT DUE		3,116.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,805.00

Your monthly electricity consumption chart

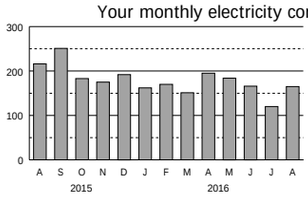

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.38		
Less : VAT	129.47		
Amount Net of VAT	1,689.91		
Less: BIR 2306	54.57		
BIR 2307	32.23	VATable Sales	1,689.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.11	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,732.58	TOTAL SALES	1,819.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808806618654

Collection Ref. Code	: 1813-64-194-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 8085720000-2				
Customer Name	: BLANCO,FELIX	TOTAL AMOUNT DUE	: 3,116.05	Overdue Bill	: 1
Meter Number	: 500926 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80857200002 BC05/344.1/3320/0/21/08-09-2016/81 7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165126585823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972205

16565588452

Date : 08-09-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656558845-2

Collection Ref. Code : 1861-57-047-3

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M2 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074497	Pole No	:	0395943
Serial No	:	40040177	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	551
Period From	:	07-08-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.30
CURRENT BILL - AUGUST 2016		1,737.12
TOTAL AMOUNT DUE		3,222.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,538.00

Your monthly electricity consumption chart

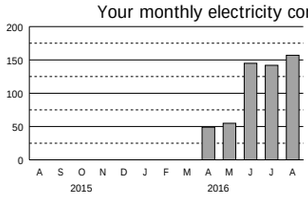

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.12		
Less : VAT	123.85		
Amount Net of VAT	1,613.27		
Less: BIR 2306	52.18		
BIR 2307	30.77	VATable Sales	1,613.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.32	VAT Zero Rated Sales	0.00
Add : VAT	123.85	VAT Amount	123.85
TOTAL AMOUNT DUE	1,654.17	TOTAL SALES	1,737.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165126585823

Collection Ref. Code	: 1861-57-047-3	Premise Address	: M2 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 1656558845-2				
Customer Name	: BLANCO,WILLIE MINOZA	TOTAL AMOUNT DUE	: 3,222.55	Overdue Bill	: 1
Meter Number	: MTR1074497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16565588452 BC05/344.1/3320/0/21/08-09-2016/81 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359762681456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968755

35991982154

Date : 08-09-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599198215-4

Collection Ref. Code : 1861-57-059-7

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M3 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074496	Pole No	:	0395943
Serial No	:	40040214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	302
Period From	:	07-08-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 165.30
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.77
CURRENT BILL - AUGUST 2016		212.56
TOTAL AMOUNT DUE		274.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

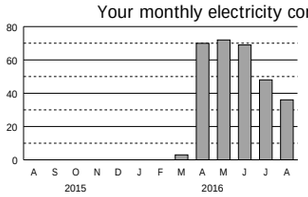

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.56		
Less : VAT	14.72		
Amount Net of VAT	197.84		
Less: BIR 2306	6.26		
BIR 2307	3.61	VATable Sales	197.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.97	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	202.69	TOTAL SALES	212.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359762681456

Collection Ref. Code : 1861-57-059-7

Account ID : 3599198215-4

Customer Name : BLANCO,WILLIE MINOZA

Meter Number : MTR1074496

Period : Jul 2016

Premise Address : M3 LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 274.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35991982154

BC05/344.1/3320/0/21/08-09-2016/81

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233631748444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952034

23369771516

Date : 08-09-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336977151-6

Collection Ref. Code : 1861-57-056-2

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M1 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074498	Pole No	:	0395943
Serial No	:	40041114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	573
Period From	:	07-08-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	566	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		- 48.22
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.29
CURRENT BILL - AUGUST 2016		781.51
TOTAL AMOUNT DUE		3,863.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,227.95

Your monthly electricity consumption chart

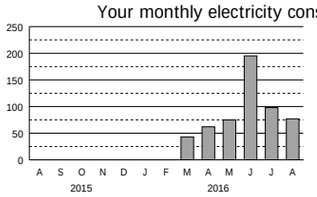

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.51		
Less : VAT	57.19		
Amount Net of VAT	724.32		
Less: BIR 2306	24.11		
BIR 2307	13.75	VATable Sales	724.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.46	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	743.65	TOTAL SALES	781.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233631748444

Collection Ref. Code	: 1861-57-056-2	Premise Address	: M1 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 2336977151-6				
Customer Name	: BLANCO,WILLIE MINOZA	TOTAL AMOUNT DUE	: 3,863.86	Overdue Bill	: 2
Meter Number	: MTR1074498				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23369771516

BC05/344.1/3320/0/21/08-09-2016/81

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233018882373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23336249927

1005952164

Date : 08-09-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333624992-7

Collection Ref. Code : 1861-57-053-8

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M4 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074495	Pole No	:	0395943
Serial No	:	40041127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	798
Period From	:	07-08-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.45
CURRENT BILL - AUGUST 2016		988.95
TOTAL AMOUNT DUE		2,045.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,570.00

Your monthly electricity consumption chart

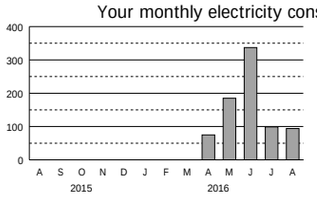

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.95		
Less : VAT	70.31		
Amount Net of VAT	918.64		
Less: BIR 2306	29.63		
BIR 2307	17.48	VATable Sales	918.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.53	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	941.84	TOTAL SALES	988.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233018882373

Collection Ref. Code	: 1861-57-053-8	Premise Address	: M4 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 2333624992-7				
Customer Name	: BLANCO,WILLIE MINOZA	TOTAL AMOUNT DUE	: 2,045.26	Overdue Bill	: 1
Meter Number	: MTR1074495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23336249927

BC05/344.1/3320/0/21/08-09-2016/81

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614973947752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961637

61447909500

Date : 08-09-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144790950-0

Collection Ref. Code : 1861-57-068-6

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M5 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072998	Pole No	:	0395943
Serial No	:	40012847	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	186
Period From	:	07-08-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	566	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.11
TOTAL AMOUNT DUE		397.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 113.26

Your monthly electricity consumption chart

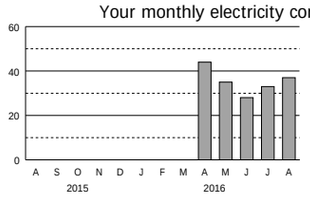

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	14.65		
Amount Net of VAT	199.46		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.60	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.25	TOTAL SALES	214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614973947752

Collection Ref. Code	: 1861-57-068-6	Premise Address	: M5 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 6144790950-0				
Customer Name	: BLANCO,WILLIE MINOZA	TOTAL AMOUNT DUE	: 397.85	Overdue Bill	: 1
Meter Number	: MTR1072998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61447909500

BC05/344.1/3320/0/21/08-09-2016/81

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414680370219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961865

41467200006

Date : 08-09-2016

BC05/344.1/3330/0395936/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146720000-6

Collection Ref. Code : 1833-38-563-2

Customer Information----------

Name : MEDEZ,EMMANUEL G

Premise Address : LOWER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499299 GS6	Pole No	:	0395936
Serial No	:	68896742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20393
Period From	:	07-08-2016	Prev Rdg	:	20030
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,958.17
Transmission Charge	0.3063/kWh	111.19
System Loss Charge	0.885/kWh	321.26
Sub-Total		2,390.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		126.96
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		124.16
Transmission		2.65
System Loss		19.57
Distribution		125.24
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		479.74
CURRENT BILL - AUGUST 2016		4,040.97
TOTAL AMOUNT DUE		8,894.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,823.00

Your monthly electricity consumption chart

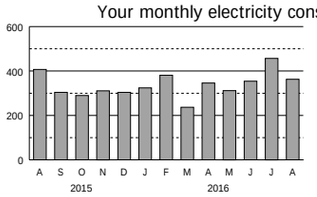

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.97		
Less : VAT	288.99		
Amount Net of VAT	3,751.98		
Less: BIR 2306	121.75		
BIR 2307	71.58	VATable Sales	3,751.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.65	VAT Zero Rated Sales	0.00
Add : VAT	288.99	VAT Amount	288.99
TOTAL AMOUNT DUE	3,847.64	TOTAL SALES	4,040.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3330/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414680370219

Collection Ref. Code	: 1833-38-563-2	Premise Address	: LOWER CUBACUB,,MANDAUE CITY		
Account ID	: 4146720000-6				
Customer Name	: MEDEZ,EMMANUEL G	TOTAL AMOUNT DUE	: 8,894.96	Overdue Bill	: 1
Meter Number	: 499299 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41467200006 BC05/344.1/3330/0/21/08-09-2016/81 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224060406968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968098

22487200002

Date : 08-09-2016

BC05/344.1/3340/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248720000-2

Collection Ref. Code : 1839-78-830-5

Customer Information----------

Name : EDULLANTES,EVANGELINE B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422246GS6	Pole No	:	0395943
Serial No	:	2003211698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34455
Period From	:	07-08-2016	Prev Rdg	:	33849
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	350	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,269.01
Transmission Charge	0.3063/kWh	185.62
System Loss Charge	0.885/kWh	536.31
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,749.00	114.98
Sub-Total		164.86
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		207.27
Transmission		4.41
System Loss		32.67
Distribution		208.67
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		794.51
CURRENT BILL - AUGUST 2016		6,689.25
TOTAL AMOUNT DUE		12,438.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,647.00

Your monthly electricity consumption chart

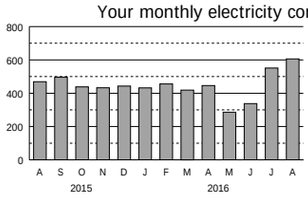

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.25		
Less : VAT	476.34		
Amount Net of VAT	6,212.91		
Less: BIR 2306	200.69		
BIR 2307	118.48	VATable Sales	6,212.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.74	VAT Zero Rated Sales	0.00
Add : VAT	476.34	VAT Amount	476.34
TOTAL AMOUNT DUE	6,370.08	TOTAL SALES	6,689.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3340/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224060406968

Collection Ref. Code	: 1839-78-830-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2248720000-2				
Customer Name	: EDULLANTES,EVANGELINE B	TOTAL AMOUNT DUE	: 12,438.01	Overdue Bill	: 1
Meter Number	: 422246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22487200002

BC05/344.1/3340/0/21/08-09-2016/81

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375438648558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958054

37566200004

Date : 08-09-2016

BC05/344.1/3370/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756620000-4

Collection Ref. Code : 1819-53-389-1

Customer Information----------

Name : SENILLO,PATRICIA C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359498GS6	Pole No	:	0395943
Serial No	:	2002117717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14441
Period From	:	07-08-2016	Prev Rdg	:	14305
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1278	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.87
CURRENT BILL - AUGUST 2016		1,506.20
TOTAL AMOUNT DUE		2,823.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,793.00

Your monthly electricity consumption chart

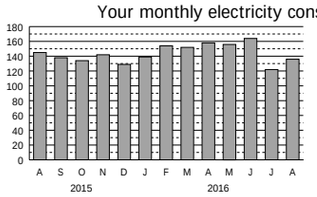

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.20		
Less : VAT	107.44		
Amount Net of VAT	1,398.76		
Less: BIR 2306	45.27		
BIR 2307	26.68	VATable Sales	1,398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.81	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,434.25	TOTAL SALES	1,506.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3370/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375438648558

Collection Ref. Code : 1819-53-389-1

Account ID : 3756620000-4

Customer Name : SENILLO,PATRICIA C

Meter Number : 359498GS6

Period : Jul 2016

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,823.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37566200004 BC05/344.1/3370/0/21/08-09-2016/81 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805531469027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955626

80556200006

Date : 08-09-2016

BC05/344.1/3380/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055620000-6

Collection Ref. Code : 1817-92-614-4

Customer Information----------

Name : BAMBAO,EDITH KAYE E.

Premise Address : BK. SHELL STATION,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170843DS6	Pole No	:	0395943
Serial No	:	14407856	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11394
Period From	:	07-08-2016	Prev Rdg	:	11341
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 149.83
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.57
CURRENT BILL - AUGUST 2016		411.43
TOTAL AMOUNT DUE		505.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 154.00

Your monthly electricity consumption chart

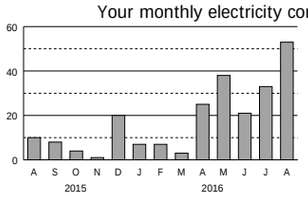

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.43		
Less : VAT	28.55		
Amount Net of VAT	382.88		
Less: BIR 2306	12.10		
BIR 2307	7.15	VATable Sales	382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.63	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	392.18	TOTAL SALES	411.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3380/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805531469027

Collection Ref. Code	: 1817-92-614-4	Premise Address	: BK. SHELL STATION,CUBACUB,MANDAUE CITY		
Account ID	: 8055620000-6				
Customer Name	: BAMBAO,EDITH KAYE E.	TOTAL AMOUNT DUE	: 505.60	Overdue Bill	: 1
Meter Number	: 170843DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80556200006

BC05/344.1/3380/0/21/08-09-2016/81

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063598432390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971183

06336200008

Date : 08-09-2016

BC05/344.1/3410/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633620000-8

Collection Ref. Code : 1829-50-443-6

Customer Information----------

Name : ICO,MARLON S

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291953SS6	Pole No	:	0395943
Serial No	:	31713333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19968
Period From	:	07-08-2016	Prev Rdg	:	19867
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.71
CURRENT BILL - AUGUST 2016		1,126.57
TOTAL AMOUNT DUE		2,396.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,542.00

Your monthly electricity consumption chart

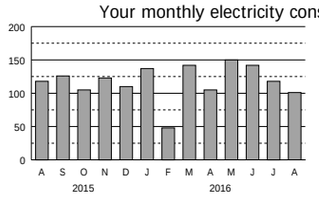

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.57		
Less : VAT	80.64		
Amount Net of VAT	1,045.93		
Less: BIR 2306	33.97		
BIR 2307	19.96	VATable Sales	1,045.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.00	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,072.64	TOTAL SALES	1,126.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3410/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063598432390

Collection Ref. Code : 1829-50-443-6

Account ID : 0633620000-8

Customer Name : ICO,MARLON S

Meter Number : 291953SS6

Period : Jul 2016

Premise Address : LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,396.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06336200008

BC05/344.1/3410/0/21/08-09-2016/81

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210862067059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958083

21067200002

Date : 08-09-2016

BC05/344.1/3430/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106720000-2

Collection Ref. Code : 1841-30-824-2

Customer Information----------

Name : ATIS,VENERANDO D

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330215GS6	Pole No	:	0070700
Serial No	:	49389416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3874
Period From	:	07-08-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.01
CURRENT BILL - AUGUST 2016		194.60
Advance Payment/Credit Adjustments		- 3.39
TOTAL AMOUNT DUE		501.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 312.00

Your monthly electricity consumption chart

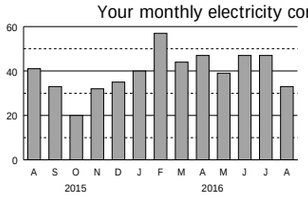

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.60		
Less : VAT	13.46		
Amount Net of VAT	181.14		
Less: BIR 2306	5.73		
BIR 2307	3.31	VATable Sales	181.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.10	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	185.56	TOTAL SALES	194.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3430/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210862067059

Collection Ref. Code	: 1841-30-824-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2106720000-2				
Customer Name	: ATIS,VENERANDO D	TOTAL AMOUNT DUE	: 501.84	Overdue Bill	: 1
Meter Number	: 330215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21067200002

BC05/344.1/3430/0/21/08-09-2016/81

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535845196858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952764

53556200003

Date : 08-09-2016

BC05/344.1/3440/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355620000-3

Collection Ref. Code : 1817-98-956-1

Customer Information----------

Name : BANUA,IRENE G.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314461GS6	Pole No	:	0395985
Serial No	:	46185591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11741
Period From	:	07-08-2016	Prev Rdg	:	11685
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.86
CURRENT BILL - AUGUST 2016		444.89
TOTAL AMOUNT DUE		1,005.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 594.00

Your monthly electricity consumption chart

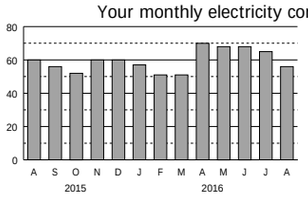

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.89		
Less : VAT	31.26		
Amount Net of VAT	413.63		
Less: BIR 2306	13.24		
BIR 2307	7.74	VATable Sales	413.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.65	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3440/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535845196858

Collection Ref. Code	: 1817-98-956-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5355620000-3				
Customer Name	: BANUA,IRENE G.	TOTAL AMOUNT DUE	: 1,005.36	Overdue Bill	: 1
Meter Number	: 314461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53556200003 BC05/344.1/3440/0/21/08-09-2016/81 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268891495289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952897

26876200002

Date : 08-09-2016

BC05/344.1/3450/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687620000-2

Collection Ref. Code : 1821-32-695-4

Customer Information----------

Name : IKO,VICENTE A

Premise Address : PUROK 6,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295532SS6	Pole No	:	0070700
Serial No	:	31280446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11000
Period From	:	07-08-2016	Prev Rdg	:	10859
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	220	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.71
CURRENT BILL - AUGUST 2016		1,564.03
TOTAL AMOUNT DUE		3,048.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,801.00

Your monthly electricity consumption chart

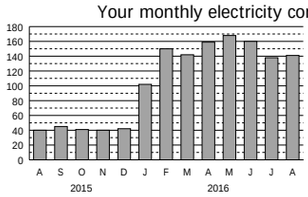

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.03		
Less : VAT	111.65		
Amount Net of VAT	1,452.38		
Less: BIR 2306	47.04		
BIR 2307	27.70	VATable Sales	1,452.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.64	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,489.29	TOTAL SALES	1,564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3450/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268891495289

Collection Ref. Code : 1821-32-695-4

Account ID : 2687620000-2

Customer Name : IKO,VICENTE A

Meter Number : 295532SS6

Period : Jul 2016

Premise Address : PUROK 6,LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,048.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26876200002

BC05/344.1/3450/0/21/08-09-2016/81

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796961670289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971319

79666200005

Date : 08-09-2016

BC05/344.1/3460/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966620000-5

Collection Ref. Code : 1819-78-323-5

Customer Information----------

Name : IKO,MONITA S

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046124	Pole No	:	0395985
Serial No	:	121448855	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1868
Period From	:	07-08-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 29.89
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.81
CURRENT BILL - AUGUST 2016		1,024.73
TOTAL AMOUNT DUE		1,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 697.00

Your monthly electricity consumption chart

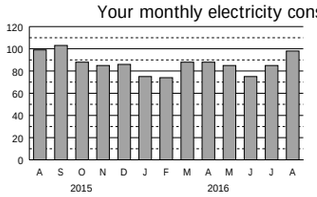

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.73		
Less : VAT	72.62		
Amount Net of VAT	952.11		
Less: BIR 2306	30.61		
BIR 2307	18.11	VATable Sales	952.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.39	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	976.01	TOTAL SALES	1,024.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3460/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796961670289

Collection Ref. Code : 1819-78-323-5

Account ID : 7966620000-5

Customer Name : IKO,MONITA S

Meter Number : MTR1046124

Period : Jul 2016

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,857.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79666200005

BC05/344.1/3460/0/21/08-09-2016/81

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737792781119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954554

73766200007

Date : 08-09-2016

BC05/344.1/3490/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376620000-7

Collection Ref. Code : 1819-83-281-3

Customer Information----------

Name : ICO,EVELYN Y

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367075GS6	Pole No	:	0395985
Serial No	:	2002112095	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10083
Period From	:	07-08-2016	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 29.08
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.83
CURRENT BILL - AUGUST 2016		950.42
TOTAL AMOUNT DUE		1,657.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 951.00

Your monthly electricity consumption chart

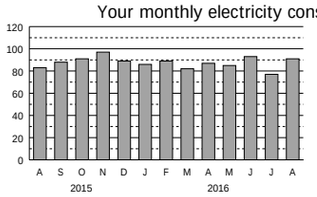

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.42		
Less : VAT	67.30		
Amount Net of VAT	883.12		
Less: BIR 2306	28.38		
BIR 2307	16.80	VATable Sales	883.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.94	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	905.24	TOTAL SALES	950.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3490/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737792781119

Collection Ref. Code	: 1819-83-281-3	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 7376620000-7		
Customer Name	: ICO,EVELYN Y	TOTAL AMOUNT DUE	: 1,657.67
Meter Number	: 367075GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73766200007

BC05/344.1/3490/0/21/08-09-2016/81

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598582250984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971852

59886065412

Date : 08-09-2016

BC05/344.1/3491/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988606541-2

Collection Ref. Code : 1853-80-191-7

Customer Information----------

Name : IBO,AMAN LOUIE OBERES

Premise Address : PUROK 7 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559892 GS6	Pole No	:	0395985
Serial No	:	22769550	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5267
Period From	:	07-08-2016	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 65.23
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.50
CURRENT BILL - AUGUST 2016		857.71
TOTAL AMOUNT DUE		1,683.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,162.00

Your monthly electricity consumption chart

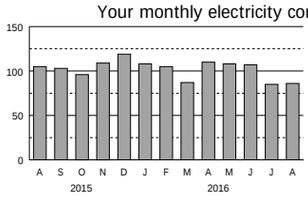

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.71		
Less : VAT	60.76		
Amount Net of VAT	796.95		
Less: BIR 2306	25.64		
BIR 2307	15.12	VATable Sales	796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.19	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	816.95	TOTAL SALES	857.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3491/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598582250984

Collection Ref. Code	: 1853-80-191-7	Premise Address	: PUROK 7 CANDUMAN,MANDAUE CITY		
Account ID	: 5988606541-2				
Customer Name	: IBO,AMAN LOUIE OBERES	TOTAL AMOUNT DUE	: 1,683.26	Overdue Bill	: 1
Meter Number	: 559892 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59886065412

BC05/344.1/3491/0/21/08-09-2016/81

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472212989146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955737

47257200007

Date : 08-09-2016

BC05/344.1/3510/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725720000-7

Collection Ref. Code : 1845-40-653-2

Customer Information----------

Name : ARESTUTILES,WELFREDO JR C

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471522GS6	Pole No	:	0070700
Serial No	:	73689757	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4618
Period From	:	07-08-2016	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - AUGUST 2016		560.14
TOTAL AMOUNT DUE		968.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 305.00

Your monthly electricity consumption chart

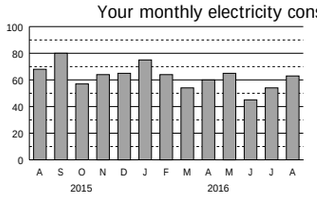

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.14		
Less : VAT	39.37		
Amount Net of VAT	520.77		
Less: BIR 2306	16.63		
BIR 2307	9.82	VATable Sales	520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.32	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	533.69	TOTAL SALES	560.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3510/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472212989146

Collection Ref. Code	: 1845-40-653-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4725720000-7				
Customer Name	: ARESTUTILES,WELFREDO JR C	TOTAL AMOUNT DUE	: 968.79	Overdue Bill	: 1
Meter Number	: 471522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47257200007 BC05/344.1/3510/0/21/08-09-2016/81 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579503691798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959863

57927200006

Date : 08-09-2016

BC05/344.1/3520/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792720000-6

Collection Ref. Code : 1843-90-305-9

Customer Information----------

Name : COMANDANTE,TEODULO V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459334GS6	Pole No	:	0070700
Serial No	:	96795781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2597
Period From	:	07-08-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.59
CURRENT BILL - AUGUST 2016		101.56
TOTAL AMOUNT DUE		195.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 87.00

Your monthly electricity consumption chart

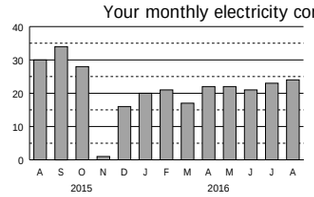

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.56		
Less : VAT	6.75		
Amount Net of VAT	94.81		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.25	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.00	TOTAL SALES	101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3520/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579503691798

Collection Ref. Code	: 1843-90-305-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 5792720000-6				
Customer Name	: COMANDANTE,TEODULO V	TOTAL AMOUNT DUE	: 195.01	Overdue Bill	: 1
Meter Number	: 459334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57927200006

BC05/344.1/3520/0/21/08-09-2016/81

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236057633912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953705

23636200000

Date : 08-09-2016

BC05/344.1/3530/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363620000-0

Collection Ref. Code : 1837-30-125-5

Customer Information----------

Name : COMANDANTE,TEODULO V

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172760DS6	Pole No	:	0395985
Serial No	:	11818599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	64256
Period From	:	07-08-2016	Prev Rdg	:	64196
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	170	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.94
CURRENT BILL - AUGUST 2016		474.80
TOTAL AMOUNT DUE		1,004.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 673.00

Your monthly electricity consumption chart

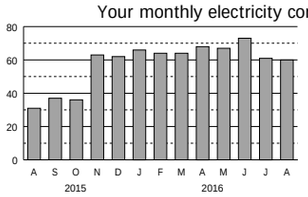

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.80		
Less : VAT	33.30		
Amount Net of VAT	441.50		
Less: BIR 2306	14.09		
BIR 2307	8.26	VATable Sales	441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.15	VAT Zero Rated Sales	0.00
Add : VAT	33.30	VAT Amount	33.30
TOTAL AMOUNT DUE	452.45	TOTAL SALES	474.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3530/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236057633912

Collection Ref. Code	: 1837-30-125-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2363620000-0				
Customer Name	: COMANDANTE,TEODULO V	TOTAL AMOUNT DUE	: 1,004.17	Overdue Bill	: 1
Meter Number	: 172760DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23636200000

BC05/344.1/3530/0/21/08-09-2016/81

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605306407350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954934

60517200006

Date : 08-09-2016

BC05/344.1/3540/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051720000-6

Collection Ref. Code : 1823-64-062-1

Customer Information----------

Name : ELENTORIO,ROQUE

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054212	Pole No	:	0395943
Serial No	:	121452604	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1490
Period From	:	07-08-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.77
CURRENT BILL - AUGUST 2016		1,876.26
TOTAL AMOUNT DUE		3,778.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,841.00

Your monthly electricity consumption chart

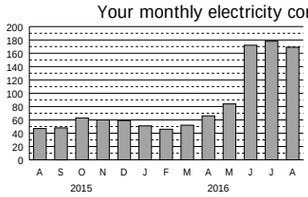

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.26		
Less : VAT	133.99		
Amount Net of VAT	1,742.27		
Less: BIR 2306	56.43		
BIR 2307	33.24	VATable Sales	1,742.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.60	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,786.59	TOTAL SALES	1,876.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3540/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605306407350

Collection Ref. Code	: 1823-64-062-1	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 6051720000-6				
Customer Name	: ELENTORIO,ROQUE	TOTAL AMOUNT DUE	: 3,778.66	Overdue Bill	: 1
Meter Number	: MTR1054212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60517200006 BC05/344.1/3540/0/21/08-09-2016/81 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333546394613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974241

33357200006

Date : 08-09-2016

BC05/344.1/3550/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335720000-6

Collection Ref. Code : 1845-45-740-4

Customer Information----------

Name : BINONDO,ANALYN S

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474265GS6	Pole No	:	0395943
Serial No	:	60227749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5078
Period From	:	07-08-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	336	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 128.11
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - AUGUST 2016		414.22
TOTAL AMOUNT DUE		1,310.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 550.00

Your monthly electricity consumption chart

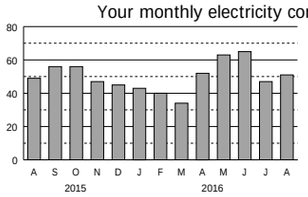

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.22		
Less : VAT	29.46		
Amount Net of VAT	384.76		
Less: BIR 2306	12.47		
BIR 2307	7.21	VATable Sales	384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.08	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	394.54	TOTAL SALES	414.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3550/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333546394613

Collection Ref. Code	: 1845-45-740-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3335720000-6				
Customer Name	: BINONDO,ANALYN S	TOTAL AMOUNT DUE	: 1,310.65	Overdue Bill	: 2
Meter Number	: 474265GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33357200006

BC05/344.1/3550/0/21/08-09-2016/81

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696229243438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971711

69617200006

Date : 08-09-2016

BC05/344.1/3570/0395971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961720000-6

Collection Ref. Code : 1843-73-407-9

Customer Information----------

Name : RUIZO,RECHEL P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287916GS6	Pole No	:	0395971
Serial No	:	24297910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9051
Period From	:	07-08-2016	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.92
CURRENT BILL - AUGUST 2016		1,363.53
TOTAL AMOUNT DUE		2,589.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,392.00

Your monthly electricity consumption chart

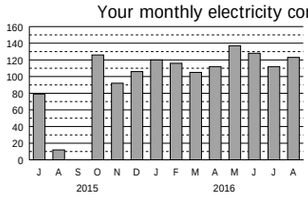

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.53		
Less : VAT	97.31		
Amount Net of VAT	1,266.22		
Less: BIR 2306	41.01		
BIR 2307	24.15	VATable Sales	1,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.06	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES	1,363.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3570/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696229243438

Collection Ref. Code	: 1843-73-407-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6961720000-6				
Customer Name	: RUIZO,RECHEL P	TOTAL AMOUNT DUE	: 2,589.60	Overdue Bill	: 1
Meter Number	: 287916GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69617200006

BC05/344.1/3570/0/21/08-09-2016/81

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652860944050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962958

65286200004

Date : 08-09-2016

BC05/344.1/3580/0395964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528620000-4

Collection Ref. Code : 1843-28-713-7

Customer Information----------

Name : EUSENA,HOSPICIA L

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281630GS6	Pole No	:	0395964
Serial No	:	46651906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32166
Period From	:	07-08-2016	Prev Rdg	:	31451
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	682	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,205.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,857.00
Transmission Charge	0.3063/kWh	219.00
System Loss Charge	0.885/kWh	632.78
Sub-Total		4,708.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 8,205.50	164.11
Sub-Total		222.96
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		244.54
Transmission		5.21
System Loss		38.54
Distribution		246.10
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		940.87
CURRENT BILL - AUGUST 2016		7,923.44
TOTAL AMOUNT DUE		16,128.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 10,048.00

Your monthly electricity consumption chart

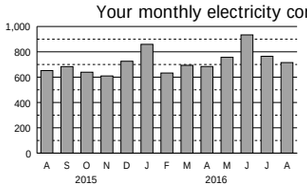

Avg Monthly Usage : 719.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.44		
Less : VAT	565.33		
Amount Net of VAT	7,358.11		
Less: BIR 2306	238.15		
BIR 2307	140.35	VATable Sales	7,358.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,979.61	VAT Zero Rated Sales	0.00
Add : VAT	565.33	VAT Amount	565.33
TOTAL AMOUNT DUE	7,544.94	TOTAL SALES	7,923.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3580/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652860944050

Collection Ref. Code	: 1843-28-713-7	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 6528620000-4				
Customer Name	: EUSENA,HOSPICIA L	TOTAL AMOUNT DUE	: 16,128.98	Overdue Bill	: 1
Meter Number	: 281630GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65286200004 BC05/344.1/3580/0/21/08-09-2016/81 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868846608302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952691

86856200000

Date : 08-09-2016

BC05/344.1/3590/0395971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685620000-0

Collection Ref. Code : 1843-41-065-6

Customer Information----------

Name : MAISLING,JANET C

Premise Address : PUROK 7, LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141688WS6	Pole No	:	0395971
Serial No	:	55627737	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19285
Period From	:	07-08-2016	Prev Rdg	:	19143
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.93
CURRENT BILL - AUGUST 2016		1,574.25
TOTAL AMOUNT DUE		3,032.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,560.50

Your monthly electricity consumption chart

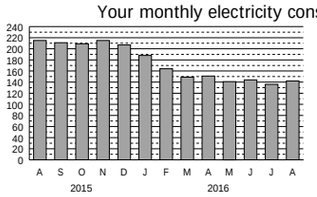

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.25		
Less : VAT	112.34		
Amount Net of VAT	1,461.91		
Less: BIR 2306	47.34		
BIR 2307	27.89	VATable Sales	1,461.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.68	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,499.02	TOTAL SALES	1,574.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3590/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868846608302

Collection Ref. Code : 1843-41-065-6

Account ID : 8685620000-0

Customer Name : MAISLING,JANET C

Meter Number : 141688WS6

Period : Jul 2016

Premise Address : PUROK 7, LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,032.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86856200000

BC05/344.1/3590/0/21/08-09-2016/81

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149672764432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961716

14976200007

Date : 08-09-2016

BC05/344.1/3600/0395971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497620000-7

Collection Ref. Code : 1821-38-107-6

Customer Information----------

Name : ICO,TEODULO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359505GS6	Pole No	:	0395971
Serial No	:	2002114617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11055
Period From	:	07-08-2016	Prev Rdg	:	10953
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.74
CURRENT BILL - AUGUST 2016		1,135.11
TOTAL AMOUNT DUE		2,304.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,514.40

Your monthly electricity consumption chart

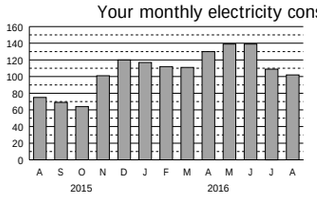

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.11		
Less : VAT	81.14		
Amount Net of VAT	1,053.97		
Less: BIR 2306	34.20		
BIR 2307	20.11	VATable Sales	1,053.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.66	VAT Zero Rated Sales	0.00
Add : VAT	81.14	VAT Amount	81.14
TOTAL AMOUNT DUE	1,080.80	TOTAL SALES	1,135.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3600/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149672764432

Collection Ref. Code	: 1821-38-107-6	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1497620000-7				
Customer Name	: ICO,TEODULO	TOTAL AMOUNT DUE	: 2,304.67	Overdue Bill	: 1
Meter Number	: 359505GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14976200007 BC05/344.1/3600/0/21/08-09-2016/81 7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079046273333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960619

07976200001

Date : 08-09-2016

BC05/344.1/3620/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797620000-1

Collection Ref. Code : 1839-73-245-8

Customer Information----------

Name : VILLAGONZALO,NORMA P

Premise Address : ZONE 7, BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471594GS6	Pole No	:	0395985
Serial No	:	78693002	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1226
Period From	:	07-08-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	410	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - AUGUST 2016		214.11
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		397.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 125.00

Your monthly electricity consumption chart

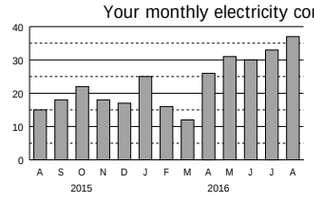

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	14.65		
Amount Net of VAT	199.46		
Less: BIR 2306	6.22		
BIR 2307	3.64	VATable Sales	199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.60	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.25	TOTAL SALES	214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3620/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079046273333

Collection Ref. Code	: 1839-73-245-8	Premise Address	: ZONE 7, BIRDS OF PARADISE,CANDUMAN,MANDAUE CITY		
Account ID	: 0797620000-1				
Customer Name	: VILLAGONZALO,NORMA P	TOTAL AMOUNT DUE	: 397.39	Overdue Bill	: 1
Meter Number	: 471594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07976200001 BC05/344.1/3620/0/21/08-09-2016/81 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714295490837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961764

71487200009

Date : 08-09-2016

BC05/344.1/3630/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148720000-9

Collection Ref. Code : 1827-26-998-7

Customer Information----------

Name : AMIL,JOCELYN L

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473829GS6	Pole No	:	0395985
Serial No	:	68834243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2521
Period From	:	07-08-2016	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.42
CURRENT BILL - AUGUST 2016		832.41
TOTAL AMOUNT DUE		1,397.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,112.00

Your monthly electricity consumption chart

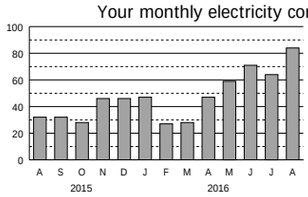

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.41		
Less : VAT	58.75		
Amount Net of VAT	773.66		
Less: BIR 2306	24.80		
BIR 2307	14.67	VATable Sales	773.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.19	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	792.94	TOTAL SALES	832.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3630/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714295490837

Collection Ref. Code : 1827-26-998-7
Account ID : 7148720000-9
Customer Name : AMIL,JOCELYN L
Meter Number : 473829GS6
Period : Jul 2016

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71487200009

BC05/344.1/3630/0/21/08-09-2016/81

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568402929327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952820

56856200003

Date : 08-09-2016

BC05/344.1/3670/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685620000-3

Collection Ref. Code : 1841-84-719-4

Customer Information----------

Name : MERCADAL,JOEL H

Premise Address : PUROK 5, LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219154WS6	Pole No	:	0395992
Serial No	:	49414220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31072
Period From	:	07-08-2016	Prev Rdg	:	30725
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	454	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,871.86
Transmission Charge	0.3063/kWh	106.29
System Loss Charge	0.885/kWh	307.10
Sub-Total		2,285.25
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		118.69
Transmission		2.54
System Loss		18.71
Distribution		119.74
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.89
CURRENT BILL - AUGUST 2016		3,838.64
TOTAL AMOUNT DUE		7,392.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,420.84

Your monthly electricity consumption chart

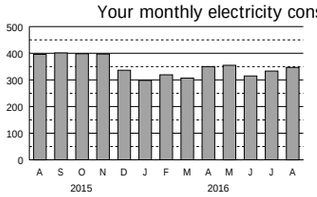

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.64		
Less : VAT	273.66		
Amount Net of VAT	3,564.98		
Less: BIR 2306	115.29		
BIR 2307	67.99	VATable Sales	3,564.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.70	VAT Zero Rated Sales	0.00
Add : VAT	273.66	VAT Amount	273.66
TOTAL AMOUNT DUE	3,655.36	TOTAL SALES	3,838.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3670/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568402929327

Collection Ref. Code : 1841-84-719-4

Account ID : 5685620000-3

Customer Name : MERCADAL,JOEL H

Meter Number : 219154WS6

Period : Jul 2016

Premise Address : PUROK 5, LANGUB,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 7,392.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56856200003 BC05/344.1/3670/0/21/08-09-2016/81 7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121492007444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967379

12142524854

Date : 08-09-2016

BC05/344.1/3681/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214252485-4

Collection Ref. Code : 1853-24-758-8

Customer Information----------

Name : ROSERO,CRISTOPHER JOHN SALVADOR

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450028 GS6	Pole No	:	0395992
Serial No	:	93513595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6796
Period From	:	07-08-2016	Prev Rdg	:	6504
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	233	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,575.16
Transmission Charge	0.3063/kWh	89.44
System Loss Charge	0.885/kWh	258.42
Sub-Total		1,923.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		99.88
Transmission		2.13
System Loss		15.73
Distribution		100.86
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.65
CURRENT BILL - AUGUST 2016		3,230.42
TOTAL AMOUNT DUE		6,190.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,926.00

Your monthly electricity consumption chart

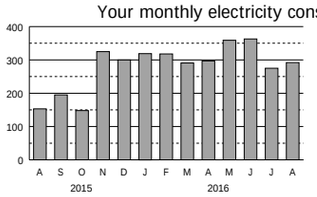

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.42		
Less : VAT	230.30		
Amount Net of VAT	3,000.12		
Less: BIR 2306	97.03		
BIR 2307	57.22	VATable Sales	3,000.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.87	VAT Zero Rated Sales	0.00
Add : VAT	230.30	VAT Amount	230.30
TOTAL AMOUNT DUE	3,076.17	TOTAL SALES	3,230.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3681/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121492007444

Collection Ref. Code	: 1853-24-758-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1214252485-4				
Customer Name	: ROSERO,CRISTOPHER JOHN SALVADOR	TOTAL AMOUNT DUE	: 6,190.85	Overdue Bill	: 1
Meter Number	: 450028 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12142524854 BC05/344.1/3681/0/21/08-09-2016/81 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496791315868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971930

49617200008

Date : 08-09-2016

BC05/344.1/3690/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961720000-8

Collection Ref. Code : 1843-74-410-4

Customer Information----------

Name : TADENA,MARILYN L

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534493 GS6	Pole No	:	0391793
Serial No	:	60005463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15699
Period From	:	07-08-2016	Prev Rdg	:	15472
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	486	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.71
CURRENT BILL - AUGUST 2016		2,542.39
TOTAL AMOUNT DUE		6,168.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,007.00

Your monthly electricity consumption chart

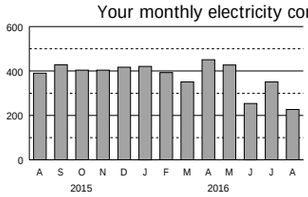

Avg Monthly Usage : 378.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.39		
Less : VAT	182.36		
Amount Net of VAT	2,360.03		
Less: BIR 2306	76.82		
BIR 2307	45.04	VATable Sales	2,360.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.17	VAT Zero Rated Sales	0.00
Add : VAT	182.36	VAT Amount	182.36
TOTAL AMOUNT DUE	2,420.53	TOTAL SALES	2,542.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3690/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496791315868

Collection Ref. Code : 1843-74-410-4

Account ID : 4961720000-8

Customer Name : TADENA,MARILYN L

Meter Number : 534493 GS6

Period : Jul 2016

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 6,168.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49617200008 BC05/344.1/3690/0/21/08-09-2016/81 7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187395854455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966520

18766200002

Date : 08-09-2016

BC05/344.1/3710/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876620000-2

Collection Ref. Code : 1819-90-059-2

Customer Information----------

Name : INSIGNE,ARIEL T

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273880GS6	Pole No	:	0395992
Serial No	:	47582907	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6051
Period From	:	07-08-2016	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	400	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - AUGUST 2016		299.59
TOTAL AMOUNT DUE		509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 115.00

Your monthly electricity consumption chart

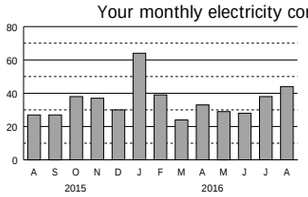

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.59		
Less : VAT	20.74		
Amount Net of VAT	278.85		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.89	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.63	TOTAL SALES	299.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3710/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187395854455

Collection Ref. Code	: 1819-90-059-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1876620000-2				
Customer Name	: INSIGNE,ARIEL T	TOTAL AMOUNT DUE	: 509.76	Overdue Bill	: 1
Meter Number	: 273880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18766200002 BC05/344.1/3710/0/21/08-09-2016/81 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553338955575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965570

55357200009

Date : 08-09-2016

BC05/344.1/3740/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535720000-9

Collection Ref. Code : 1833-28-380-5

Customer Information----------

Name : SENO,MYRNA A

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204803WS6	Pole No	:	0395992
Serial No	:	34450631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7997
Period From	:	07-08-2016	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 121.24
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.14
CURRENT BILL - AUGUST 2016		625.19
Debit Adjustments		73.81
TOTAL AMOUNT DUE		1,300.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 655.00

Your monthly electricity consumption chart

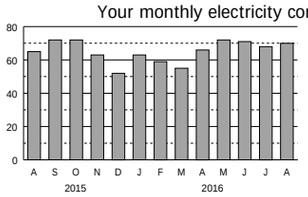

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.19		
Less : VAT	44.05		
Amount Net of VAT	581.14		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.57	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	595.62	TOTAL SALES	625.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3740/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553338955575

Collection Ref. Code	: 1833-28-380-5	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 5535720000-9		
Customer Name	: SENO,MYRNA A	TOTAL AMOUNT DUE	: 1,300.18 Overdue Bill : 1
Meter Number	: 204803WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55357200009 BC05/344.1/3740/0/21/08-09-2016/81 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845767428417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960816

84536200003

Date : 08-09-2016

BC05/344.1/3750/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453620000-3

Collection Ref. Code : 1837-18-902-1

Customer Information----------

Name : TIGAS,LILIBETH S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135792WS6	Pole No	:	0395992
Serial No	:	54821242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	38312
Period From	:	07-08-2016	Prev Rdg	:	38184
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.99
CURRENT BILL - AUGUST 2016		1,423.27
TOTAL AMOUNT DUE		2,899.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,485.00

Your monthly electricity consumption chart

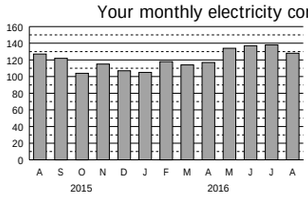

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.27		
Less : VAT	101.73		
Amount Net of VAT	1,321.54		
Less: BIR 2306	42.87		
BIR 2307	25.21	VATable Sales	1,321.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.46	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,355.19	TOTAL SALES	1,423.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3750/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845767428417

Collection Ref. Code : 1837-18-902-1

Account ID : 8453620000-3

Customer Name : TIGAS,LILIBETH S

Meter Number : 135792WS6

Period : Jul 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,899.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84536200003

BC05/344.1/3750/0/21/08-09-2016/81

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904018824030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955007

90426200003

Date : 08-09-2016

BC05/344.1/3760/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042620000-3

Collection Ref. Code : 1835-79-500-5

Customer Information----------

Name : VERDIDA,ALICIO T

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484452GS6	Pole No	:	0395992
Serial No	:	53368161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6143
Period From	:	07-08-2016	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.39
CURRENT BILL - AUGUST 2016		1,199.42
TOTAL AMOUNT DUE		2,342.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,216.00

Your monthly electricity consumption chart

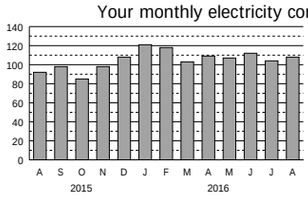

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.42		
Less : VAT	85.66		
Amount Net of VAT	1,113.76		
Less: BIR 2306	36.08		
BIR 2307	21.25	VATable Sales	1,113.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.43	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,142.09	TOTAL SALES	1,199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3760/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904018824030

Collection Ref. Code : 1835-79-500-5

Account ID : 9042620000-3

Customer Name : VERDIDA,ALICIO T

Meter Number : 484452GS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 2,342.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90426200003 BC05/344.1/3760/0/21/08-09-2016/81 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435628475852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953629

43556200004

Date : 08-09-2016

BC05/344.1/3810/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355620000-4

Collection Ref. Code : 1817-98-950-2

Customer Information----------

Name : TABARES,JESSIE A.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314454GS6	Pole No	:	0395985
Serial No	:	46127773	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7515
Period From	:	07-08-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	460	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 177.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		328.10
TOTAL AMOUNT DUE		628.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 401.00

Your monthly electricity consumption chart

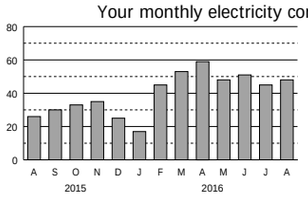

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.10		
Less : VAT	22.75		
Amount Net of VAT	305.35		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.04	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.79	TOTAL SALES	328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3810/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435628475852

Collection Ref. Code	: 1817-98-950-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4355620000-4				
Customer Name	: TABARES,JESSIE A.	TOTAL AMOUNT DUE	: 628.07	Overdue Bill	: 1
Meter Number	: 314454GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43556200004 BC05/344.1/3810/0/21/08-09-2016/81 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285281286644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964696

28556200005

Date : 08-09-2016

BC05/344.1/3830/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855620000-5

Collection Ref. Code : 1819-23-260-3

Customer Information----------

Name : TABARES,DANILO (M1) A.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327587GS6	Pole No	:	0395992
Serial No	:	47763843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11630
Period From	:	07-08-2016	Prev Rdg	:	11505
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	275	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.84
CURRENT BILL - AUGUST 2016		1,388.46
TOTAL AMOUNT DUE		2,760.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,475.00

Your monthly electricity consumption chart

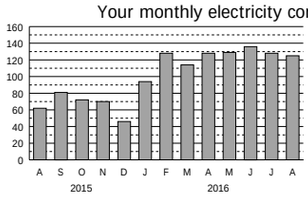

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.46		
Less : VAT	99.17		
Amount Net of VAT	1,289.29		
Less: BIR 2306	41.79		
BIR 2307	24.59	VATable Sales	1,289.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.91	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,322.08	TOTAL SALES	1,388.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3830/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285281286644

Collection Ref. Code	: 1819-23-260-3	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 2855620000-5				
Customer Name	: TABARES,DANILO (M1) A.	TOTAL AMOUNT DUE	: 2,760.60	Overdue Bill	: 1
Meter Number	: 327587GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556200005 BC05/344.1/3830/0/21/08-09-2016/81 7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385258264552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965346

38556200004

Date : 08-09-2016

BC05/344.1/3840/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855620000-4

Collection Ref. Code : 1819-23-272-7

Customer Information----------

Name : TABARES,DANILO (M2) A.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327566GS6	Pole No	:	0395992
Serial No	:	48675557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10557
Period From	:	07-08-2016	Prev Rdg	:	10529
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	275	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - AUGUST 2016		121.11
TOTAL AMOUNT DUE		360.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 373.00

Your monthly electricity consumption chart

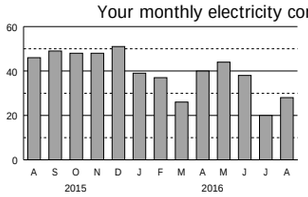

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.11		
Less : VAT	8.15		
Amount Net of VAT	112.96		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.47	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	115.62	TOTAL SALES	121.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3840/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385258264552

Collection Ref. Code	: 1819-23-272-7	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 3855620000-4				
Customer Name	: TABARES,DANILO (M2) A.	TOTAL AMOUNT DUE	: 360.06	Overdue Bill	: 2
Meter Number	: 327566GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38556200004 BC05/344.1/3840/0/21/08-09-2016/81 7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668523495786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953396

66876200008

Date : 08-09-2016

BC05/344.1/3850/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687620000-8

Collection Ref. Code : 1839-25-149-2

Customer Information----------

Name : TABARES,JUVIC (M2) A

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551599 GS6	Pole No	:	0391793
Serial No	:	54737936	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1336
Period From	:	07-08-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.44
CURRENT BILL - AUGUST 2016		26.61
TOTAL AMOUNT DUE		155.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 380.00

Your monthly electricity consumption chart

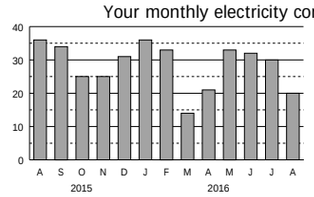

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.61		
Less : VAT	1.83		
Amount Net of VAT	24.78		
Less: BIR 2306	0.84		
BIR 2307	0.31	VATable Sales	24.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.63	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	25.46	TOTAL SALES	26.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3850/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668523495786

Collection Ref. Code	: 1839-25-149-2	Premise Address	: BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY
Account ID	: 6687620000-8		
Customer Name	: TABARES,JUVIC (M2) A	TOTAL AMOUNT DUE	: 155.07 Overdue Bill : 1
Meter Number	: 551599 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66876200008 BC05/344.1/3850/0/21/08-09-2016/81 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568364337858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952784

56876200009

Date : 08-09-2016

BC05/344.1/3860/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687620000-9

Collection Ref. Code : 1821-32-875-2

Customer Information----------

Name : TABARES,JUVIC (M1) A

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087106	Pole No	:	0391793
Serial No	:	40007795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	388
Period From	:	07-08-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.61
CURRENT BILL - AUGUST 2016		184.37
TOTAL AMOUNT DUE		289.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 257.00

Your monthly electricity consumption chart

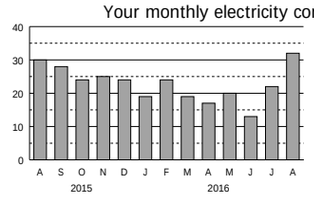

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.37		
Less : VAT	12.59		
Amount Net of VAT	171.78		
Less: BIR 2306	5.36		
BIR 2307	3.13	VATable Sales	171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.29	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.88	TOTAL SALES	184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3860/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568364337858

Collection Ref. Code : 1821-32-875-2

Account ID : 5687620000-9

Customer Name : TABARES,JUVIC (M1) A

Meter Number : MTR1087106

Period : Jun 2016 to Jul 2016

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 289.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56876200009 BC05/344.1/3860/0/21/08-09-2016/81 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468964191130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952745

46876200000

Date : 08-09-2016

BC05/344.1/3870/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687620000-0

Collection Ref. Code : 1821-32-869-8

Customer Information----------

Name : TUTING,SILVESTRE B

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402998GS6	Pole No	:	0391793
Serial No	:	2003220546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6504
Period From	:	07-08-2016	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	380	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.95
CURRENT BILL - AUGUST 2016		1,203.61
TOTAL AMOUNT DUE		2,050.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 886.00

Your monthly electricity consumption chart

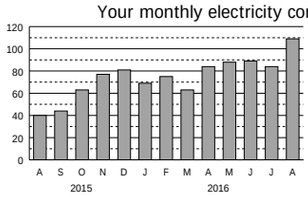

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.61		
Less : VAT	85.72		
Amount Net of VAT	1,117.89		
Less: BIR 2306	36.12		
BIR 2307	21.32	VATable Sales	1,117.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.45	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,146.17	TOTAL SALES	1,203.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3870/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468964191130

Collection Ref. Code : 1821-32-869-8

Account ID : 4687620000-0

Customer Name : TUTING,SILVESTRE B

Meter Number : 402998GS6

Period : Jul 2016

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,050.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46876200000 BC05/344.1/3870/0/21/08-09-2016/81 7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248686217352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962076

24876200007

Date : 08-09-2016

BC05/344.1/3880/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487620000-7

Collection Ref. Code : 1821-29-242-1

Customer Information----------

Name : TABARES,JUVIC (M3) A

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403127GS6	Pole No	:	0391793
Serial No	:	2004201143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17453
Period From	:	07-08-2016	Prev Rdg	:	17353
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	654	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		- 7.62
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.20
CURRENT BILL - AUGUST 2016		1,071.28
TOTAL AMOUNT DUE		3,064.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

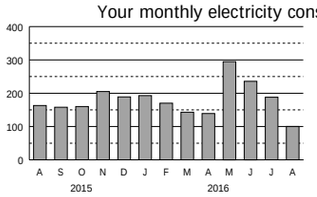

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.28		
Less : VAT	76.85		
Amount Net of VAT	994.43		
Less: BIR 2306	32.39		
BIR 2307	18.94	VATable Sales	994.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.10	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	1,019.95	TOTAL SALES	1,071.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3880/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248686217352

Collection Ref. Code	: 1821-29-242-1	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 2487620000-7				
Customer Name	: TABARES,JUVIC (M3) A	TOTAL AMOUNT DUE	: 3,064.81	Overdue Bill	: 1
Meter Number	: 403127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24876200007

BC05/344.1/3880/0/21/08-09-2016/81

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064763907047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972231

06423196812

Date : 08-09-2016

BC05/344.1/3881/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642319681-2

Collection Ref. Code : 1849-75-395-4

Customer Information----------

Name : PUNAY,GLORIA BATINGAL

Premise Address : PUROK VII

TIN :

Metering Information----------

Meter No	:	501509 GS6	Pole No	:	0391793
Serial No	:	93466994	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5563
Period From	:	07-08-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.08
CURRENT BILL - AUGUST 2016		838.22
TOTAL AMOUNT DUE		1,660.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 800.00

Your monthly electricity consumption chart

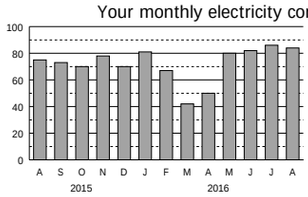

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.22		
Less : VAT	59.38		
Amount Net of VAT	778.84		
Less: BIR 2306	25.06		
BIR 2307	14.78	VATable Sales	778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.00	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	798.38	TOTAL SALES	838.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3881/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064763907047

Collection Ref. Code	: 1849-75-395-4	Premise Address	: PUROK VII		
Account ID	: 0642319681-2				
Customer Name	: PUNAY,GLORIA BATINGAL	TOTAL AMOUNT DUE	: 1,660.77	Overdue Bill	: 1
Meter Number	: 501509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06423196812

BC05/344.1/3881/0/21/08-09-2016/81

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355218012416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965931

3558644401

Date : 08-09-2016

BC05/344.1/3882/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558464440-1

Collection Ref. Code : 1855-66-986-2

Customer Information----------

Name : SESCON,EDWIN MONTA

Premise Address : PUROK 7,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5551 EVS6	Pole No	:	0391793
Serial No	:	02358251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2756
Period From	:	07-08-2016	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 61.87
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.93
CURRENT BILL - AUGUST 2016		861.50
TOTAL AMOUNT DUE		1,855.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,091.00

Your monthly electricity consumption chart

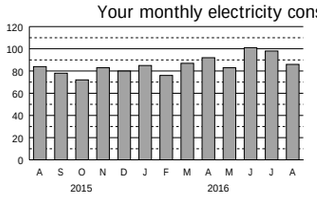

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.50		
Less : VAT	61.17		
Amount Net of VAT	800.33		
Less: BIR 2306	25.81		
BIR 2307	15.19	VATable Sales	800.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.33	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	820.50	TOTAL SALES	861.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3882/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355218012416

Collection Ref. Code	: 1855-66-986-2	Premise Address	: PUROK 7,CUBACUB, MANDAUE CITY		
Account ID	: 3558464440-1				
Customer Name	: SESCON,EDWIN MONTA	TOTAL AMOUNT DUE	: 1,855.06	Overdue Bill	: 1
Meter Number	: 5551 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3558644401

BC05/344.1/3882/0/21/08-09-2016/81

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845608431316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960765

84507200008

Date : 08-09-2016

BC05/344.1/3900/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450720000-8

Collection Ref. Code : 1843-58-296-1

Customer Information----------

Name : MANULAT,TERESA L

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498766 GS6	Pole No	:	0070700
Serial No	:	56176685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4896
Period From	:	07-08-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	226	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.35
CURRENT BILL - AUGUST 2016		425.55
TOTAL AMOUNT DUE		805.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,200.00

Your monthly electricity consumption chart

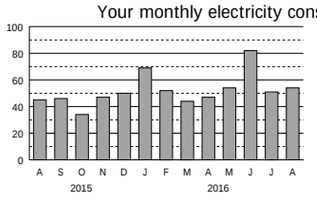

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.55		
Less : VAT	29.77		
Amount Net of VAT	395.78		
Less: BIR 2306	12.61		
BIR 2307	7.40	VATable Sales	395.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.77	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	405.54	TOTAL SALES	425.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3900/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845608431316

Collection Ref. Code	: 1843-58-296-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8450720000-8				
Customer Name	: MANULAT,TERESA L	TOTAL AMOUNT DUE	: 805.39	Overdue Bill	: 1
Meter Number	: 498766 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84507200008

BC05/344.1/3900/0/21/08-09-2016/81

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138368314953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954498

13802819014

Date : 08-09-2016

BC05/344.1/3901/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380281901-4

Collection Ref. Code : 1849-89-317-9

Customer Information----------

Name : AMARO,CRISANTO KILME

Premise Address : PUROK 7,LOWER CUBACUB

TIN :

Metering Information----------

Meter No	:	475751 GS6	Pole No	:	0070700
Serial No	:	58465560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4421
Period From	:	07-08-2016	Prev Rdg	:	4384
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.24
CURRENT BILL - AUGUST 2016		214.68
TOTAL AMOUNT DUE		423.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 256.00

Your monthly electricity consumption chart

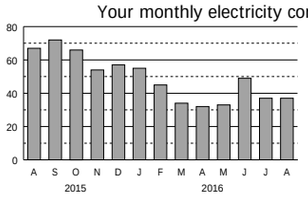

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.68		
Less : VAT	14.71		
Amount Net of VAT	199.97		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3901/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138368314953

Collection Ref. Code	: 1849-89-317-9	Premise Address	: PUROK 7,LOWER CUBACUB		
Account ID	: 1380281901-4				
Customer Name	: AMARO,CRISANTO KILME	TOTAL AMOUNT DUE	: 423.09	Overdue Bill	: 1
Meter Number	: 475751 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13802819014 BC05/344.1/3901/0/21/08-09-2016/81 7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667137084265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952629

66759671234

Date : 08-09-2016

BC05/344.1/3903/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675967123-4

Collection Ref. Code : 1853-51-332-6

Customer Information----------

Name : CUJARDO,ARCELITO FORMENTERA

Premise Address : PUROK 7,CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1040444	Pole No	:	0070700
Serial No	:	126816336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1843
Period From	:	07-08-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	400	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.82
CURRENT BILL - AUGUST 2016		1,472.08
TOTAL AMOUNT DUE		2,714.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,235.00

Your monthly electricity consumption chart

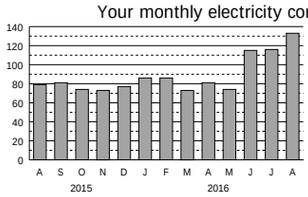

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.08		
Less : VAT	104.96		
Amount Net of VAT	1,367.12		
Less: BIR 2306	44.20		
BIR 2307	26.08	VATable Sales	1,367.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.84	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,401.80	TOTAL SALES	1,472.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3903/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667137084265

Collection Ref. Code	: 1853-51-332-6	Premise Address	: PUROK 7,CUBACUB		
Account ID	: 6675967123-4				
Customer Name	: CUJARDO,ARCELITO FORMENTERA	TOTAL AMOUNT DUE	: 2,714.56	Overdue Bill	: 1
Meter Number	: MTR1040444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66759671234 BC05/344.1/3903/0/21/08-09-2016/81 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074017124971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957478

07487200003

Date : 08-09-2016

BC05/344.1/3920/0362435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748720000-3

Collection Ref. Code : 1827-29-902-9

Customer Information----------

Name : MAYOL,ISABEL A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358906GS6	Pole No	:	0362435
Serial No	:	2002110809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15247
Period From	:	07-08-2016	Prev Rdg	:	15058
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.43
CURRENT BILL - AUGUST 2016		2,109.94
TOTAL AMOUNT DUE		4,783.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,785.00

Your monthly electricity consumption chart

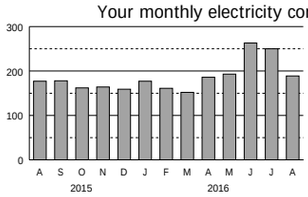

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.94		
Less : VAT	151.09		
Amount Net of VAT	1,958.85		
Less: BIR 2306	63.64		
BIR 2307	37.38	VATable Sales	1,958.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.83	VAT Zero Rated Sales	0.00
Add : VAT	151.09	VAT Amount	151.09
TOTAL AMOUNT DUE	2,008.92	TOTAL SALES	2,109.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3920/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074017124971

Collection Ref. Code	: 1827-29-902-9	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 0748720000-3		
Customer Name	: MAYOL,ISABEL A	TOTAL AMOUNT DUE	: 4,783.48
Meter Number	: 358906GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07487200003

BC05/344.1/3920/0/21/08-09-2016/81

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004791681692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954339

00487200008

Date : 08-09-2016

BC05/344.1/3930/0362442/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048720000-8

Collection Ref. Code : 1839-70-431-4

Customer Information----------

Name : MAYOL,LORENA B

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035661	Pole No	:	0362442
Serial No	:	126818234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	746
Period From	:	07-08-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	440	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.38
CURRENT BILL - AUGUST 2016		89.88
TOTAL AMOUNT DUE		205.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 101.00

Your monthly electricity consumption chart

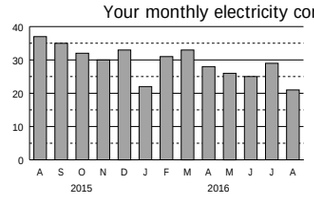

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.88		
Less : VAT	6.01		
Amount Net of VAT	83.87		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	83.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.81	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	85.82	TOTAL SALES	89.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3930/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004791681692

Collection Ref. Code	: 1839-70-431-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0048720000-8				
Customer Name	: MAYOL,LORENA B	TOTAL AMOUNT DUE	: 205.49	Overdue Bill	: 1
Meter Number	: MTR1035661				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00487200008 BC05/344.1/3930/0/21/08-09-2016/81 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207617355809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956657

20717200008

Date : 08-09-2016

BC05/344.1/3960/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071720000-8

Collection Ref. Code : 1843-73-914-3

Customer Information----------

Name : BIHAG,ALFREDO V

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217232WS6	Pole No	:	0373273
Serial No	:	49226740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12683
Period From	:	07-08-2016	Prev Rdg	:	12392
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	549	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,569.77
Transmission Charge	0.3063/kWh	89.13
System Loss Charge	0.885/kWh	257.54
Sub-Total		1,916.44
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.54
Transmission		2.12
System Loss		15.68
Distribution		100.52
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.24
CURRENT BILL - AUGUST 2016		3,218.55
TOTAL AMOUNT DUE		6,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,266.32

Your monthly electricity consumption chart

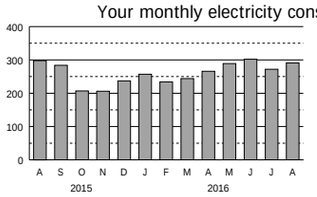

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.55		
Less : VAT	229.43		
Amount Net of VAT	2,989.12		
Less: BIR 2306	96.66		
BIR 2307	57.01	VATable Sales	2,989.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.45	VAT Zero Rated Sales	0.00
Add : VAT	229.43	VAT Amount	229.43
TOTAL AMOUNT DUE	3,064.88	TOTAL SALES	3,218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3960/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207617355809

Collection Ref. Code	: 1843-73-914-3	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 2071720000-8		
Customer Name	: BIHAG,ALFREDO V	TOTAL AMOUNT DUE	: 6,132.83
Meter Number	: 217232WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20717200008

BC05/344.1/3960/0/21/08-09-2016/81

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626305484660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970002

62602571259

Date : 08-09-2016

BC05/344.1/3961/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260257125-9

Collection Ref. Code : 1849-90-008-6

Customer Information----------

Name : BIHAG,ALFREDO JR. LAHOYLAHOY

Premise Address : VICTOR VEGA ST.,PUROK 2

TIN :

Metering Information----------

Meter No	:	489906 GS6	Pole No	:	0373273
Serial No	:	65667171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3965
Period From	:	07-08-2016	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.46
CURRENT BILL - AUGUST 2016		673.46
TOTAL AMOUNT DUE		1,404.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 807.00

Your monthly electricity consumption chart

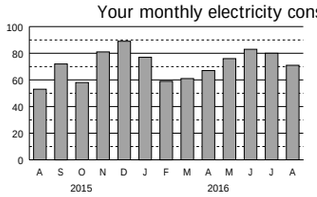

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.46		
Less : VAT	47.68		
Amount Net of VAT	625.78		
Less: BIR 2306	20.13		
BIR 2307	11.84	VATable Sales	625.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.81	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	641.49	TOTAL SALES	673.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3961/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626305484660

Collection Ref. Code	: 1849-90-008-6	Premise Address	: VICTOR VEGA ST.,PUROK 2		
Account ID	: 6260257125-9				
Customer Name	: BIHAG,ALFREDO JR. LAHOYLAHOY	TOTAL AMOUNT DUE	: 1,404.48	Overdue Bill	: 1
Meter Number	: 489906 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62602571259 BC05/344.1/3961/0/21/08-09-2016/81 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885238732150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966326

88517200007

Date : 08-09-2016

BC05/344.1/3970/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851720000-7

Collection Ref. Code : 1831-61-170-8

Customer Information----------

Name : BIHAG,ALFREDO V

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489042GS6	Pole No	:	0373273
Serial No	:	63562395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18005
Period From	:	07-08-2016	Prev Rdg	:	17795
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,132.82
Transmission Charge	0.3063/kWh	64.32
System Loss Charge	0.885/kWh	185.85
Sub-Total		1,382.99
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		71.82
Transmission		1.53
System Loss		11.32
Distribution		72.71
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.70
CURRENT BILL - AUGUST 2016		2,330.32
TOTAL AMOUNT DUE		4,703.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,850.00

Your monthly electricity consumption chart

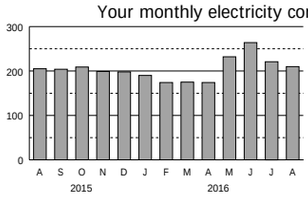

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.32		
Less : VAT	166.38		
Amount Net of VAT	2,163.94		
Less: BIR 2306	70.09		
BIR 2307	41.28	VATable Sales	2,163.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.57	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,218.95	TOTAL SALES	2,330.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3970/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885238732150

Collection Ref. Code	: 1831-61-170-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 8851720000-7				
Customer Name	: BIHAG,ALFREDO V	TOTAL AMOUNT DUE	: 4,703.61	Overdue Bill	: 1
Meter Number	: 489042GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88517200007 BC05/344.1/3970/0/21/08-09-2016/81 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173586866572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956226

17336200005

Date : 08-09-2016

BC05/344.1/3980/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733620000-5

Collection Ref. Code : 1829-52-026-1

Customer Information----------

Name : BIHAG,ALFREDO V M2

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214496WS6	Pole No	:	0373273
Serial No	:	49120860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20517
Period From	:	07-08-2016	Prev Rdg	:	20183
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	508	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,801.73
Transmission Charge	0.3063/kWh	102.30
System Loss Charge	0.885/kWh	295.59
Sub-Total		2,199.62
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		114.24
Transmission		2.44
System Loss		18.00
Distribution		115.28
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		438.24
CURRENT BILL - AUGUST 2016		3,689.65
TOTAL AMOUNT DUE		6,871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,055.00

Your monthly electricity consumption chart

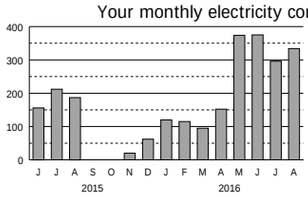

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.65		
Less : VAT	262.85		
Amount Net of VAT	3,426.80		
Less: BIR 2306	110.74		
BIR 2307	65.35	VATable Sales	3,426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.71	VAT Zero Rated Sales	0.00
Add : VAT	262.85	VAT Amount	262.85
TOTAL AMOUNT DUE	3,513.56	TOTAL SALES	3,689.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3980/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173586866572

Collection Ref. Code	: 1829-52-026-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1733620000-5				
Customer Name	: BIHAG,ALFREDO V M2	TOTAL AMOUNT DUE	: 6,871.31	Overdue Bill	: 1
Meter Number	: 214496WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17336200005 BC05/344.1/3980/0/21/08-09-2016/81 7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654062970772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964088

65467200005

Date : 08-09-2016

BC05/344.1/4000/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546720000-5

Collection Ref. Code : 1833-41-641-4

Customer Information----------

Name : BIHAG,EMMANUEL L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123630WS6	Pole No	:	0373273
Serial No	:	73053105	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16297
Period From	:	07-08-2016	Prev Rdg	:	16204
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	484	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.87
CURRENT BILL - AUGUST 2016		975.92
TOTAL AMOUNT DUE		1,908.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,210.00

Your monthly electricity consumption chart

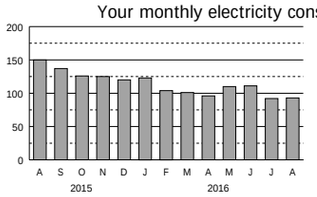

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.92		
Less : VAT	69.28		
Amount Net of VAT	906.64		
Less: BIR 2306	29.22		
BIR 2307	17.25	VATable Sales	906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.17	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	929.45	TOTAL SALES	975.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4000/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654062970772

Collection Ref. Code : 1833-41-641-4

Account ID : 6546720000-5

Customer Name : BIHAG,EMMANUEL L

Meter Number : 123630WS6

Period : Jul 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 1,908.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65467200005

BC05/344.1/4000/0/21/08-09-2016/81

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697148054954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971911

69757200006

Date : 08-09-2016

BC05/344.1/4020/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975720000-6

Collection Ref. Code : 1813-64-035-1

Customer Information----------

Name : PESQUERA,SATURNINO

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	218305WS6	Pole No	:	0373273
Serial No	:	47912150	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99312
Period From	:	07-08-2016	Prev Rdg	:	99227
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.41
CURRENT BILL - AUGUST 2016		849.16
TOTAL AMOUNT DUE		1,726.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,398.00

Your monthly electricity consumption chart

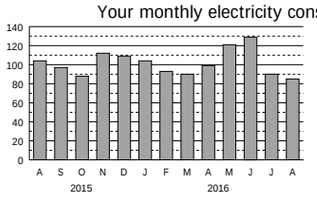

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.16		
Less : VAT	60.20		
Amount Net of VAT	788.96		
Less: BIR 2306	25.41		
BIR 2307	14.97	VATable Sales	788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	808.78	TOTAL SALES	849.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4020/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697148054954

Collection Ref. Code	: 1813-64-035-1	Premise Address	: CUBA-CUB MANDAUE		
Account ID	: 6975720000-6				
Customer Name	: PESQUERA,SATURNINO	TOTAL AMOUNT DUE	: 1,726.58	Overdue Bill	: 1
Meter Number	: 218305WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69757200006

BC05/344.1/4020/0/21/08-09-2016/81

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419832538913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964385

41976200000

Date : 08-09-2016

BC05/344.1/4040/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197620000-0

Collection Ref. Code : 1839-26-977-4

Customer Information----------

Name : BIHAG,SIMEON

Premise Address : CUBACUB MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	467932GS6	Pole No	:	0362463
Serial No	:	75329511	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12999
Period From	:	07-08-2016	Prev Rdg	:	12874
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.48
CURRENT BILL - AUGUST 2016		1,385.29
TOTAL AMOUNT DUE		2,616.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,244.00

Your monthly electricity consumption chart

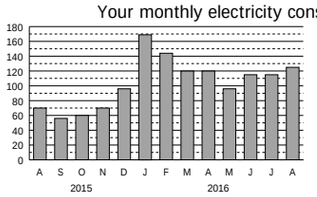

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.29		
Less : VAT	98.83		
Amount Net of VAT	1,286.46		
Less: BIR 2306	41.64		
BIR 2307	24.54	VATable Sales	1,286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.28	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,319.11	TOTAL SALES	1,385.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4040/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419832538913

Collection Ref. Code : 1839-26-977-4

Account ID : 4197620000-0

Customer Name : BIHAG,SIMEON

Meter Number : 467932GS6

Period : Jul 2016

Premise Address : CUBACUB MANDAWE CITY

TOTAL AMOUNT DUE : 2,616.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41976200000 BC05/344.1/4040/0/21/08-09-2016/81 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989543471639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967084

98946200007

Date : 08-09-2016

BC05/344.1/4060/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894620000-7

Collection Ref. Code : 1837-91-116-9

Customer Information----------

Name : LIMPAG,MAURITA

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234661DS6	Pole No	:	0362463
Serial No	:	12482976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16022
Period From	:	07-08-2016	Prev Rdg	:	15828
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.02
CURRENT BILL - AUGUST 2016		2,147.34
TOTAL AMOUNT DUE		4,078.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,673.00

Your monthly electricity consumption chart

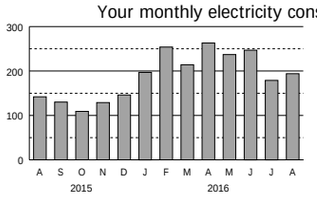

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.34		
Less : VAT	153.13		
Amount Net of VAT	1,994.21		
Less: BIR 2306	64.51		
BIR 2307	38.04	VATable Sales	1,994.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.66	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	2,044.79	TOTAL SALES	2,147.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4060/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989543471639

Collection Ref. Code	: 1837-91-116-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9894620000-7				
Customer Name	: LIMPAG,MAURITA	TOTAL AMOUNT DUE	: 4,078.67	Overdue Bill	: 1
Meter Number	: 234661DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98946200007 BC05/344.1/4060/0/21/08-09-2016/81 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051171169048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963093

05186200001

Date : 08-09-2016

BC05/344.1/4110/0362484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518620000-1

Collection Ref. Code : 1843-23-218-9

Customer Information----------

Name : LIMPAG,RENEBERT E

Premise Address : PUROK II,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323591GS6	Pole No	:	0362484
Serial No	:	41568833	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16781
Period From	:	07-08-2016	Prev Rdg	:	16714
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	544	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 116.71
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.64
CURRENT BILL - AUGUST 2016		597.88
Debit Adjustments		355.02
TOTAL AMOUNT DUE		1,497.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 570.00

Your monthly electricity consumption chart

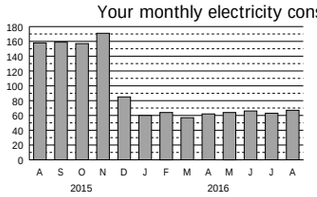

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.88		
Less : VAT	42.12		
Amount Net of VAT	555.76		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.48	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	569.60	TOTAL SALES	597.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4110/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051171169048

Collection Ref. Code : 1843-23-218-9

Account ID : 0518620000-1

Customer Name : LIMPAG,RENEBERT E

Meter Number : 323591GS6

Period : Jul 2016

Premise Address : PUROK II,,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,497.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05186200001

BC05/344.1/4110/0/21/08-09-2016/81

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330584475030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973239

33057200009

Date : 08-09-2016

BC05/344.1/4120/0362484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305720000-9

Collection Ref. Code : 1841-26-620-5

Customer Information----------

Name : ROQUERO,MA. ELENA R

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5596 EIS6	Pole No	:	0362484
Serial No	:	34569041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4318
Period From	:	07-08-2016	Prev Rdg	:	4158
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	423	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.21
CURRENT BILL - AUGUST 2016		1,778.99
TOTAL AMOUNT DUE		3,683.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,413.00

Your monthly electricity consumption chart

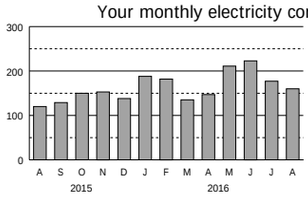

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.99		
Less : VAT	127.14		
Amount Net of VAT	1,651.85		
Less: BIR 2306	53.57		
BIR 2307	31.51	VATable Sales	1,651.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.77	VAT Zero Rated Sales	0.00
Add : VAT	127.14	VAT Amount	127.14
TOTAL AMOUNT DUE	1,693.91	TOTAL SALES	1,778.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4120/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330584475030

Collection Ref. Code : 1841-26-620-5

Account ID : 3305720000-9

Customer Name : ROQUERO,MA. ELENA R

Meter Number : 5596 EIS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,683.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33057200009

BC05/344.1/4120/0/21/08-09-2016/81

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569207819760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953507

56976200008

Date : 08-09-2016

BC05/344.1/4130/0362491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697620000-8

Collection Ref. Code : 1839-43-185-7

Customer Information----------

Name : VITOR,DARIO F

Premise Address : BK BRGY CAPT. BIHAG'S RES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410928GS6	Pole No	:	0362491
Serial No	:	2004200908	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9122
Period From	:	07-08-2016	Prev Rdg	:	9014
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	424	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.34
CURRENT BILL - AUGUST 2016		1,199.10
TOTAL AMOUNT DUE		2,328.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 420.00

Your monthly electricity consumption chart

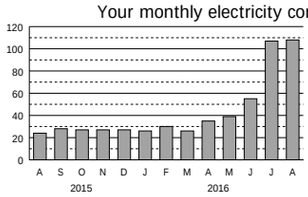

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.10		
Less : VAT	85.62		
Amount Net of VAT	1,113.48		
Less: BIR 2306	36.07		
BIR 2307	21.24	VATable Sales	1,113.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.17	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,141.79	TOTAL SALES	1,199.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4130/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569207819760

Collection Ref. Code	: 1839-43-185-7	Premise Address	: BK BRGY CAPT. BIHAG'S RES,CUBACUB,MANDAUE CITY		
Account ID	: 5697620000-8				
Customer Name	: VITOR,DARIO F	TOTAL AMOUNT DUE	: 2,328.88	Overdue Bill	: 1
Meter Number	: 410928GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56976200008 BC05/344.1/4130/0/21/08-09-2016/81 7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118608329832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964964

11890552679

Date : 08-09-2016

BC05/344.1/4150/0362491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189055267-9

Collection Ref. Code : 1849-61-719-8

Customer Information----------

Name : AGRAVE,JULIBETH BAJAMONDE

Premise Address : BIHAG COMP.,PUROK II

TIN :

Metering Information----------

Meter No	:	492849 GS6	Pole No	:	0362491
Serial No	:	85811699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4022
Period From	:	07-08-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	364	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.26
CURRENT BILL - AUGUST 2016		295.20
TOTAL AMOUNT DUE		605.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 422.00

Your monthly electricity consumption chart

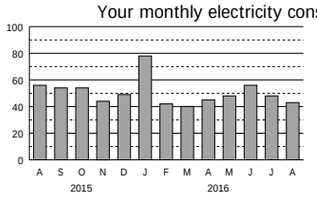

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.20		
Less : VAT	20.52		
Amount Net of VAT	274.68		
Less: BIR 2306	8.72		
BIR 2307	5.08	VATable Sales	274.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.88	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.40	TOTAL SALES	295.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4150/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118608329832

Collection Ref. Code	: 1849-61-719-8	Premise Address	: BIHAG COMP.,PUROK II		
Account ID	: 1189055267-9				
Customer Name	: AGRAVE,JULIBETH BAJAMONDE	TOTAL AMOUNT DUE	: 605.20	Overdue Bill	: 1
Meter Number	: 492849 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11890552679 BC05/344.1/4150/0/21/08-09-2016/81 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345833164060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959330

34587200006

Date : 08-09-2016

BC05/344.1/4160/0362491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458720000-6

Collection Ref. Code : 1841-18-905-7

Customer Information----------

Name : NEBATO,SALDITO H

Premise Address : PUROK 2,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346810GS6	Pole No	:	0362491
Serial No	:	47649800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20476
Period From	:	07-08-2016	Prev Rdg	:	20341
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	175	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.00
CURRENT BILL - AUGUST 2016		1,499.20
TOTAL AMOUNT DUE		2,986.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,476.00

Your monthly electricity consumption chart

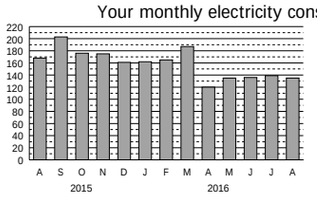

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.20		
Less : VAT	107.08		
Amount Net of VAT	1,392.12		
Less: BIR 2306	45.12		
BIR 2307	26.56	VATable Sales	1,392.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.44	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,427.52	TOTAL SALES	1,499.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4160/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345833164060

Collection Ref. Code	: 1841-18-905-7	Premise Address	: PUROK 2,CUBACUB,MANDAUE CITY		
Account ID	: 3458720000-6				
Customer Name	: NEBATO,SALDITO H	TOTAL AMOUNT DUE	: 2,986.40	Overdue Bill	: 1
Meter Number	: 346810GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34587200006 BC05/344.1/4160/0/21/08-09-2016/81 7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877196861504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960045

87776200005

Date : 08-09-2016

BC05/344.1/4170/0362491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777620000-5

Collection Ref. Code : 1821-21-437-4

Customer Information----------

Name : RUTA,GEMMA O

Premise Address : INF. IBALE RES.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359370GS6	Pole No	:	0362491
Serial No	:	2003120722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5661
Period From	:	07-08-2016	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	674	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 104.06
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.92
CURRENT BILL - AUGUST 2016		740.18
TOTAL AMOUNT DUE		1,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 664.54

Your monthly electricity consumption chart

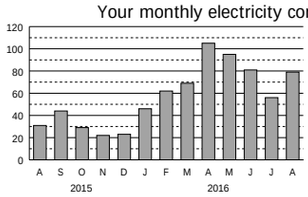

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.18		
Less : VAT	52.04		
Amount Net of VAT	688.14		
Less: BIR 2306	21.97		
BIR 2307	13.01	VATable Sales	688.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.16	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	705.20	TOTAL SALES	740.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4170/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877196861504

Collection Ref. Code	: 1821-21-437-4	Premise Address	: INF. IBALE RES.,CUBACUB,MANDAUE CITY
Account ID	: 8777620000-5		
Customer Name	: RUTA,GEMMA O	TOTAL AMOUNT DUE	: 1,172.16 Overdue Bill : 1
Meter Number	: 359370GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87776200005

BC05/344.1/4170/0/21/08-09-2016/81

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728004456471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971085

72857200009

Date : 08-09-2016

BC05/344.1/4180/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285720000-9

Collection Ref. Code : 1813-66-020-4

Customer Information----------

Name : DANIOT,HERMINIA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	268387GS6	Pole No	:	0362505
Serial No	:	45773339	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13672
Period From	:	07-08-2016	Prev Rdg	:	13457
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.76
CURRENT BILL - AUGUST 2016		2,372.21
TOTAL AMOUNT DUE		4,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,558.00

Your monthly electricity consumption chart

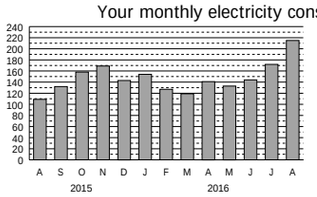

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.21		
Less : VAT	168.88		
Amount Net of VAT	2,203.33		
Less: BIR 2306	71.17		
BIR 2307	42.02	VATable Sales	2,203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.14	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,259.02	TOTAL SALES	2,372.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4180/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728004456471

Collection Ref. Code : 1813-66-020-4

Account ID : 7285720000-9

Customer Name : DANIOT,HERMINIA

Meter Number : 268387GS6

Period : Jul 2016

Premise Address : CUBACUB-MANDAWE CITY

TOTAL AMOUNT DUE : 4,204.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72857200009 BC05/344.1/4180/0/21/08-09-2016/81 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414493562681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961404

41436200004

Date : 08-09-2016

BC05/344.1/4190/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143620000-4

Collection Ref. Code : 1841-57-413-9

Customer Information----------

Name : CASIPLE,LUCRECIA C

Premise Address : PORUK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345535GS6	Pole No	:	0362505
Serial No	:	42879057	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5740
Period From	:	07-08-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 117.79
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.87
CURRENT BILL - AUGUST 2016		607.48
TOTAL AMOUNT DUE		1,191.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 540.00

Your monthly electricity consumption chart

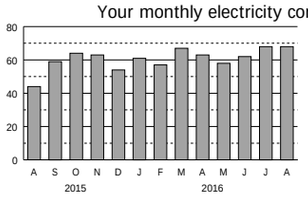

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.48		
Less : VAT	42.82		
Amount Net of VAT	564.66		
Less: BIR 2306	18.10		
BIR 2307	10.65	VATable Sales	564.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.91	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	578.73	TOTAL SALES	607.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4190/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414493562681

Collection Ref. Code	: 1841-57-413-9	Premise Address	: PORUK II,CUBACUB,MANDAUE CITY
Account ID	: 4143620000-4		
Customer Name	: CASIPLE,LUCRECIA C	TOTAL AMOUNT DUE	: 1,191.89
Meter Number	: 345535GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41436200004 BC05/344.1/4190/0/21/08-09-2016/81 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165276600890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972175

16536200005

Date : 08-09-2016

BC05/344.1/4200/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653620000-5

Collection Ref. Code : 1837-20-230-3

Customer Information----------

Name : IMPIS,ANGELINA N

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161816WS6	Pole No	:	0362505
Serial No	:	47946787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6549
Period From	:	07-08-2016	Prev Rdg	:	6484
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.39
CURRENT BILL - AUGUST 2016		580.36
TOTAL AMOUNT DUE		1,115.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 589.00

Your monthly electricity consumption chart

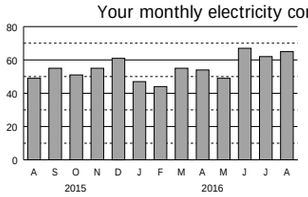

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.36		
Less : VAT	40.89		
Amount Net of VAT	539.47		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.92	TOTAL SALES	580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4200/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165276600890

Collection Ref. Code	: 1837-20-230-3	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 1653620000-5				
Customer Name	: IMPIS,ANGELINA N	TOTAL AMOUNT DUE	: 1,115.69	Overdue Bill	: 1
Meter Number	: 161816WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16536200005 BC05/344.1/4200/0/21/08-09-2016/81 7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365402912789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971978

36536200003

Date : 08-09-2016

BC05/344.1/4210/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653620000-3

Collection Ref. Code : 1837-20-236-2

Customer Information----------

Name : CABAHUG,JUSTINA O

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078498	Pole No	:	0344986
Serial No	:	40016791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1220
Period From	:	07-08-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.99
CURRENT BILL - AUGUST 2016		1,034.62
TOTAL AMOUNT DUE		1,853.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 869.50

Your monthly electricity consumption chart

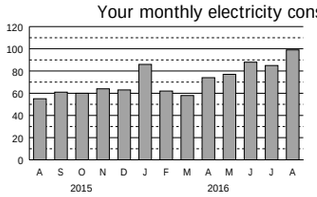

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.62		
Less : VAT	73.27		
Amount Net of VAT	961.35		
Less: BIR 2306	30.90		
BIR 2307	18.28	VATable Sales	961.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.17	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	985.44	TOTAL SALES	1,034.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4210/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365402912789

Collection Ref. Code	: 1837-20-236-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3653620000-3				
Customer Name	: CABAHUG,JUSTINA O	TOTAL AMOUNT DUE	: 1,853.71	Overdue Bill	: 1
Meter Number	: MTR1078498				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36536200003

BC05/344.1/4210/0/21/08-09-2016/81

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559618478270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969742

55927200000

Date : 08-09-2016

BC05/344.1/4220/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592720000-0

Collection Ref. Code : 1843-88-059-8

Customer Information----------

Name : SALDUA,JORNA L

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458544GS6	Pole No	:	0344986
Serial No	:	60066209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4994
Period From	:	07-08-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.55
CURRENT BILL - AUGUST 2016		1,378.67
Debit Adjustments		75.09
TOTAL AMOUNT DUE		3,830.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 900.00

Your monthly electricity consumption chart

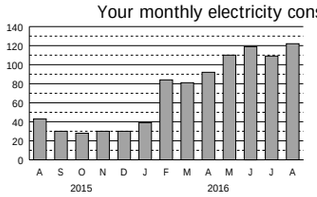

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.67		
Less : VAT	99.34		
Amount Net of VAT	1,279.33		
Less: BIR 2306	41.86		
BIR 2307	24.42	VATable Sales	1,279.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.05	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,312.39	TOTAL SALES	1,378.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4220/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559618478270

Collection Ref. Code	: 1843-88-059-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5592720000-0				
Customer Name	: SALDUA,JORNA L	TOTAL AMOUNT DUE	: 3,830.54	Overdue Bill	: 1
Meter Number	: 458544GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55927200000 BC05/344.1/4220/0/21/08-09-2016/81 7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256529740906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968282

25617200008

Date : 08-09-2016

BC05/344.1/4230/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561720000-8

Collection Ref. Code : 1843-71-683-6

Customer Information----------

Name : BRASALUTE,ROMEO A

Premise Address : PUROK 2,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326738GS6	Pole No	:	0344986
Serial No	:	42628741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5014
Period From	:	07-08-2016	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.33
CURRENT BILL - AUGUST 2016		418.24
TOTAL AMOUNT DUE		814.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 428.00

Your monthly electricity consumption chart

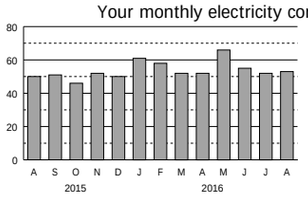

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.24		
Less : VAT	29.28		
Amount Net of VAT	388.96		
Less: BIR 2306	12.40		
BIR 2307	7.27	VATable Sales	388.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.29	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	398.57	TOTAL SALES	418.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4230/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256529740906

Collection Ref. Code	: 1843-71-683-6	Premise Address	: PUROK 2,,CUBACUB,MANDAUE CITY		
Account ID	: 2561720000-8				
Customer Name	: BRASALUTE,ROMEO A	TOTAL AMOUNT DUE	: 814.68	Overdue Bill	: 1
Meter Number	: 326738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25617200008 BC05/344.1/4230/0/21/08-09-2016/81 7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947947427840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960570

94727200001

Date : 08-09-2016

BC05/344.1/4240/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472720000-1

Collection Ref. Code : 1843-81-296-7

Customer Information----------

Name : CABRILLAS,JOSEPHINE P

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486013GS6	Pole No	:	0344986
Serial No	:	62859736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2835
Period From	:	07-08-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	322	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.76
CURRENT BILL - AUGUST 2016		482.09
TOTAL AMOUNT DUE		1,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 878.00

Your monthly electricity consumption chart

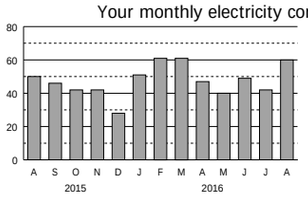

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.09		
Less : VAT	34.08		
Amount Net of VAT	448.01		
Less: BIR 2306	14.42		
BIR 2307	8.39	VATable Sales	448.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.20	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	459.28	TOTAL SALES	482.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4240/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947947427840

Collection Ref. Code	: 1843-81-296-7	Premise Address	: PUROK II,CUBACUB,MANDAUE CITY		
Account ID	: 9472720000-1				
Customer Name	: CABRILLAS,JOSEPHINE P	TOTAL AMOUNT DUE	: 1,334.85	Overdue Bill	: 3
Meter Number	: 486013GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94727200001 BC05/344.1/4240/0/21/08-09-2016/81 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265051100179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973910

26536200004

Date : 08-09-2016

BC05/344.1/4250/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653620000-4

Collection Ref. Code : 1837-20-233-8

Customer Information----------

Name : SOLLANO,MARIBETH L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161991WS6	Pole No	:	0344986
Serial No	:	45120677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34271
Period From	:	07-08-2016	Prev Rdg	:	34247
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - AUGUST 2016		106.37
TOTAL AMOUNT DUE		231.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 181.00

Your monthly electricity consumption chart

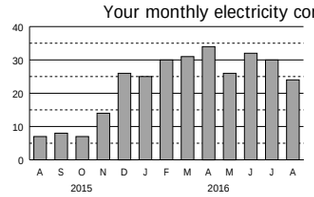

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.37		
Less : VAT	7.27		
Amount Net of VAT	99.10		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.24	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	101.51	TOTAL SALES	106.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4250/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265051100179

Collection Ref. Code	: 1837-20-233-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2653620000-4				
Customer Name	: SOLLANO,MARIBETH L	TOTAL AMOUNT DUE	: 231.80	Overdue Bill	: 1
Meter Number	: 161991WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26536200004 BC05/344.1/4250/0/21/08-09-2016/81 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205511134101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954980

20556200002

Date : 08-09-2016

BC05/344.1/4260/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055620000-2

Collection Ref. Code : 1817-91-245-3

Customer Information----------

Name : DINOY,ROWENA M.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140192WS6	Pole No	:	0344986
Serial No	:	68102323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16232
Period From	:	07-08-2016	Prev Rdg	:	16150
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	564	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 62.17
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.63
CURRENT BILL - AUGUST 2016		818.12
TOTAL AMOUNT DUE		1,608.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,050.00

Your monthly electricity consumption chart

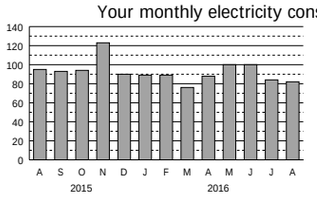

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.12		
Less : VAT	57.97		
Amount Net of VAT	760.15		
Less: BIR 2306	24.46		
BIR 2307	14.42	VATable Sales	760.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.27	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	779.24	TOTAL SALES	818.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4260/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205511134101

Collection Ref. Code	: 1817-91-245-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 2055620000-2				
Customer Name	: DINOY,ROWENA M.	TOTAL AMOUNT DUE	: 1,608.01	Overdue Bill	: 1
Meter Number	: 140192WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20556200002 BC05/344.1/4260/0/21/08-09-2016/81 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828633314002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971916

82857200008

Date : 08-09-2016

BC05/344.1/4270/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285720000-8

Collection Ref. Code : 1813-66-029-8

Customer Information----------

Name : NUNEZ,IRENEA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	450657GS6	Pole No	:	0344986
Serial No	:	92065798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10979
Period From	:	07-08-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.09
CURRENT BILL - AUGUST 2016		678.11
TOTAL AMOUNT DUE		1,209.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 900.00

Your monthly electricity consumption chart

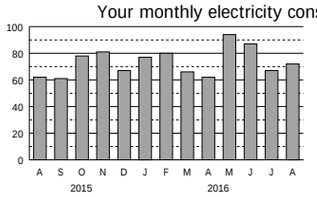

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.11		
Less : VAT	47.83		
Amount Net of VAT	630.28		
Less: BIR 2306	20.19		
BIR 2307	11.92	VATable Sales	630.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.17	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	646.00	TOTAL SALES	678.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4270/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828633314002

Collection Ref. Code : 1813-66-029-8

Account ID : 8285720000-8

Customer Name : NUNEZ,IRENEA

Meter Number : 450657GS6

Period : Jul 2016

Premise Address : CUBACUB-MANDAWE CITY

TOTAL AMOUNT DUE : 1,209.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82857200008

BC05/344.1/4270/0/21/08-09-2016/81

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928616161871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972661

92857200007

Date : 08-09-2016

BC05/344.1/4280/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285720000-7

Collection Ref. Code : 1813-66-035-2

Customer Information----------

Name : DANIOT,BENJAMIN

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	268357GS6	Pole No	:	0344986
Serial No	:	46120546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29035
Period From	:	07-08-2016	Prev Rdg	:	28888
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.77
CURRENT BILL - AUGUST 2016		1,631.97
TOTAL AMOUNT DUE		3,250.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,782.00

Your monthly electricity consumption chart

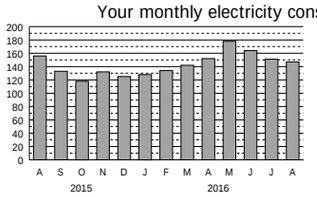

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.97		
Less : VAT	116.54		
Amount Net of VAT	1,515.43		
Less: BIR 2306	49.11		
BIR 2307	28.91	VATable Sales	1,515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.41	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,553.95	TOTAL SALES	1,631.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4280/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928616161871

Collection Ref. Code	: 1813-66-035-2	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 9285720000-7				
Customer Name	: DANIOT,BENJAMIN	TOTAL AMOUNT DUE	: 3,250.89	Overdue Bill	: 1
Meter Number	: 268357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92857200007 BC05/344.1/4280/0/21/08-09-2016/81 7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337861055405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954302

33776200009

Date : 08-09-2016

BC05/344.1/4300/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377620000-9

Collection Ref. Code : 1819-98-953-4

Customer Information----------

Name : ARAGON,ELAINE D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173766DS6	Pole No	:	0344986
Serial No	:	11470103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14813
Period From	:	07-08-2016	Prev Rdg	:	14649
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.19
CURRENT BILL - AUGUST 2016		1,821.04
TOTAL AMOUNT DUE		3,673.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,200.00

Your monthly electricity consumption chart

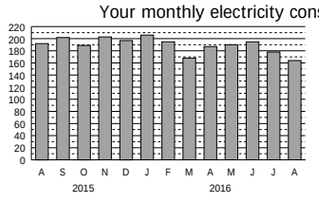

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.04		
Less : VAT	130.04		
Amount Net of VAT	1,691.00		
Less: BIR 2306	54.79		
BIR 2307	32.26	VATable Sales	1,691.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.95	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,733.99	TOTAL SALES	1,821.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4300/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337861055405

Collection Ref. Code	: 1819-98-953-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3377620000-9				
Customer Name	: ARAGON,ELAINE D	TOTAL AMOUNT DUE	: 3,673.05	Overdue Bill	: 1
Meter Number	: 173766DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33776200009 BC05/344.1/4300/0/21/08-09-2016/81 7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090255885269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968050

09086200004

Date : 08-09-2016

BC05/344.1/4320/0362456/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908620000-4

Collection Ref. Code : 1843-21-008-8

Customer Information----------

Name : CHUA,ERNESTO O

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210953WS6	Pole No	:	0362456
Serial No	:	45305717	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44521
Period From	:	07-08-2016	Prev Rdg	:	44151
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	572	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,995.93
Transmission Charge	0.3063/kWh	113.33
System Loss Charge	0.885/kWh	327.45
Sub-Total		2,436.71
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		126.53
Transmission		2.70
System Loss		19.93
Distribution		127.64
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.75
CURRENT BILL - AUGUST 2016		4,090.23
TOTAL AMOUNT DUE		7,772.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,971.00

Your monthly electricity consumption chart

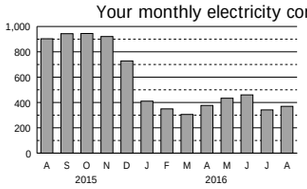

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.23		
Less : VAT	291.45		
Amount Net of VAT	3,798.78		
Less: BIR 2306	122.80		
BIR 2307	72.45	VATable Sales	3,798.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.53	VAT Zero Rated Sales	0.00
Add : VAT	291.45	VAT Amount	291.45
TOTAL AMOUNT DUE	3,894.98	TOTAL SALES	4,090.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4320/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090255885269

Collection Ref. Code : 1843-21-008-8

Account ID : 0908620000-4

Customer Name : CHUA,ERNESTO O

Meter Number : 210953WS6

Period : Jul 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 7,772.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086200004 BC05/344.1/4320/0/21/08-09-2016/81 7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997839626692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971466

99757200003

Date : 08-09-2016

BC05/344.1/4340/0362456/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975720000-3

Collection Ref. Code : 1813-64-071-8

Customer Information----------

Name : BIHAG,DEMETRIO

Premise Address : CUBACUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1004077	Pole No	:	0362456
Serial No	:	90814924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11303
Period From	:	07-08-2016	Prev Rdg	:	10879
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,287.23
Transmission Charge	0.3063/kWh	129.87
System Loss Charge	0.885/kWh	375.24
Sub-Total		2,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		145.01
Transmission		3.09
System Loss		22.86
Distribution		146.18
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		555.63
CURRENT BILL - AUGUST 2016		4,677.95
TOTAL AMOUNT DUE		8,522.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,714.00

Your monthly electricity consumption chart

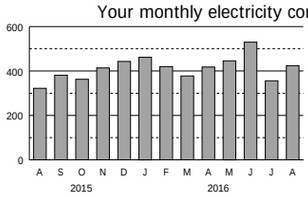

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.95		
Less : VAT	333.03		
Amount Net of VAT	4,344.92		
Less: BIR 2306	140.33		
BIR 2307	82.86	VATable Sales	4,344.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.73	VAT Zero Rated Sales	0.00
Add : VAT	333.03	VAT Amount	333.03
TOTAL AMOUNT DUE	4,454.76	TOTAL SALES	4,677.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4340/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997839626692

Collection Ref. Code	: 1813-64-071-8	Premise Address	: CUBACUB, MANDAUE		
Account ID	: 9975720000-3				
Customer Name	: BIHAG,DEMETRIO	TOTAL AMOUNT DUE	: 8,522.83	Overdue Bill	: 1
Meter Number	: MTR1004077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99757200003 BC05/344.1/4340/0/21/08-09-2016/81 7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949652385131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962010

94976200009

Date : 08-09-2016

BC05/344.1/4350/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497620000-9

Collection Ref. Code : 1839-37-722-4

Customer Information----------

Name : BARRIGA,FILEMON D

Premise Address : V. VEGA ST., PUROK II,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331361GS6	Pole No	:	0362463
Serial No	:	48943663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11728
Period From	:	07-08-2016	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	734	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.35
CURRENT BILL - AUGUST 2016		1,552.58
TOTAL AMOUNT DUE		3,008.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,917.00

Your monthly electricity consumption chart

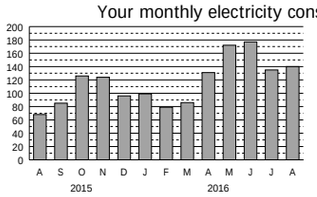

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.58		
Less : VAT	110.82		
Amount Net of VAT	1,441.76		
Less: BIR 2306	46.69		
BIR 2307	27.50	VATable Sales	1,441.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.57	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,478.39	TOTAL SALES	1,552.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4350/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949652385131

Collection Ref. Code : 1839-37-722-4

Account ID : 9497620000-9

Customer Name : BARRIGA,FILEMON D

Meter Number : 331361GS6

Period : Jul 2016

Premise Address : V. VEGA ST., PUROK II,,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,008.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94976200009 BC05/344.1/4350/0/21/08-09-2016/81 7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089147401020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967312

08986200007

Date : 08-09-2016

BC05/344.1/4360/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898620000-7

Collection Ref. Code : 1821-53-167-1

Customer Information----------

Name : BARRIGA,ROLDAN

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460121GS6	Pole No	:	0362463
Serial No	:	85726420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18442
Period From	:	07-08-2016	Prev Rdg	:	18221
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.3063/kWh	67.69
System Loss Charge	0.885/kWh	195.59
Sub-Total		1,455.44
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.58
Transmission		1.61
System Loss		11.92
Distribution		76.48
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.43
CURRENT BILL - AUGUST 2016		2,436.68
TOTAL AMOUNT DUE		4,249.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

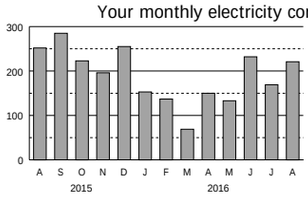

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.68		
Less : VAT	173.41		
Amount Net of VAT	2,263.27		
Less: BIR 2306	73.06		
BIR 2307	43.16	VATable Sales	2,263.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.05	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,320.46	TOTAL SALES	2,436.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4360/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089147401020

Collection Ref. Code	: 1821-53-167-1	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 0898620000-7				
Customer Name	: BARRIGA,ROLDAN	TOTAL AMOUNT DUE	: 4,249.49	Overdue Bill	: 1
Meter Number	: 460121GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08986200007 BC05/344.1/4360/0/21/08-09-2016/81 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797576743086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971845

79757200005

Date : 08-09-2016

BC05/344.1/4390/0391023/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975720000-5

Collection Ref. Code : 1813-64-059-9

Customer Information----------

Name : SALIBONGCOGON,LINO

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	359487GS6	Pole No	:	0391023
Serial No	:	2002118682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33846
Period From	:	07-08-2016	Prev Rdg	:	33661
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.92
CURRENT BILL - AUGUST 2016		2,054.45
TOTAL AMOUNT DUE		4,184.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,238.00

Your monthly electricity consumption chart

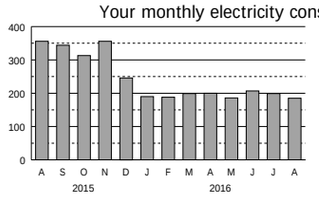

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.45		
Less : VAT	146.74		
Amount Net of VAT	1,907.71		
Less: BIR 2306	61.83		
BIR 2307	36.39	VATable Sales	1,907.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.49	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,956.23	TOTAL SALES	2,054.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4390/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797576743086

Collection Ref. Code	: 1813-64-059-9	Premise Address	: CUBA-CUB MANDAUE		
Account ID	: 7975720000-5				
Customer Name	: SALIBONGCOGON,LINO	TOTAL AMOUNT DUE	: 4,184.28	Overdue Bill	: 1
Meter Number	: 359487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79757200005 BC05/344.1/4390/0/21/08-09-2016/81 7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135311392622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952658

13508916643

Date : 08-09-2016

BC05/344.1/4400/0302155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350891664-3

Collection Ref. Code : 1861-49-683-4

Customer Information----------

Name : TEQUILLO,BIMBO HORTELANO

Premise Address : M6 CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071402	Pole No	:	0302155
Serial No	:	125285270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1134
Period From	:	07-08-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.39
CURRENT BILL - AUGUST 2016		580.35
TOTAL AMOUNT DUE		1,115.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 551.00

Your monthly electricity consumption chart

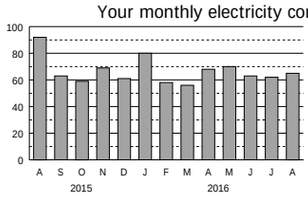

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.35		
Less : VAT	40.89		
Amount Net of VAT	539.46		
Less: BIR 2306	17.27		
BIR 2307	10.17	VATable Sales	539.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.02	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	552.91	TOTAL SALES	580.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4400/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135311392622

Collection Ref. Code	: 1861-49-683-4	Premise Address	: M6 CUBACUB,MANDAUE CITY		
Account ID	: 1350891664-3				
Customer Name	: TEQUILLO,BIMBO HORTELANO	TOTAL AMOUNT DUE	: 1,115.27	Overdue Bill	: 1
Meter Number	: MTR1071402				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13508916643 BC05/344.1/4400/0/21/08-09-2016/81 7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691251032936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968251

69167200000

Date : 08-09-2016

BC05/344.1/4400/0302155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916720000-0

Collection Ref. Code : 1841-41-833-1

Customer Information----------

Name : CASUMPANG,WILLIAM L

Premise Address : VICTOR VEGAS ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110611	Pole No	:	0302155
Serial No	:	40047216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2442
Period From	:	07-08-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	6521	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,755.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,594.71
Transmission Charge	0.5997/kWh	288.46
System Loss Charge	0.864/kWh	415.58
Sub-Total		3,298.75
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,755.50	95.11
Sub-Total		134.71
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		164.51
Transmission		6.87
System Loss		24.76
Distribution		165.75
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		634.16
CURRENT BILL - AUGUST 2016		5,448.91
TOTAL AMOUNT DUE		10,204.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 678.00

Your monthly electricity consumption chart

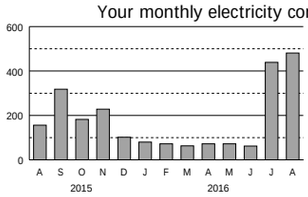

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.91		
Less : VAT	380.94		
Amount Net of VAT	5,067.97		
Less: BIR 2306	162.03		
BIR 2307	96.78	VATable Sales	5,067.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.16	VAT Zero Rated Sales	0.00
Add : VAT	380.94	VAT Amount	380.94
TOTAL AMOUNT DUE	5,190.10	TOTAL SALES	5,448.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4400/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691251032936

Collection Ref. Code	: 1841-41-833-1	Premise Address	: VICTOR VEGAS ST.,CUBACUB,MANDAUE CITY		
Account ID	: 6916720000-0				
Customer Name	: CASUMPANG,WILLIAM L	TOTAL AMOUNT DUE	: 10,204.23	Overdue Bill	: 1
Meter Number	: MTR1110611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69167200000 BC05/344.1/4400/0/21/08-09-2016/81 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897137956394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973661

89757200004

Date : 08-09-2016

BC05/344.1/4460/0391016/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975720000-4

Collection Ref. Code : 1813-64-065-3

Customer Information----------

Name : SASING,CRISTITUTO

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	204230WS6	Pole No	:	0391016
Serial No	:	47065317	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42723
Period From	:	07-08-2016	Prev Rdg	:	42657
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.29
CURRENT BILL - AUGUST 2016		587.12
TOTAL AMOUNT DUE		1,037.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 857.00

Your monthly electricity consumption chart

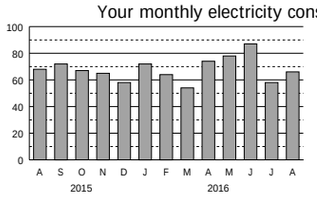

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.12		
Less : VAT	41.29		
Amount Net of VAT	545.83		
Less: BIR 2306	17.45		
BIR 2307	10.29	VATable Sales	545.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.09	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	559.38	TOTAL SALES	587.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4460/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897137956394

Collection Ref. Code	: 1813-64-065-3	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 8975720000-4				
Customer Name	: SASING,CRISTITUTO	TOTAL AMOUNT DUE	: 1,037.92	Overdue Bill	: 1
Meter Number	: 204230WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89757200004 BC05/344.1/4460/0/21/08-09-2016/81 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008257426661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957330

00857200000

Date : 08-09-2016

BC05/344.1/4470/0391016/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085720000-0

Collection Ref. Code : 1813-64-077-7

Customer Information----------

Name : SENO,NEMESTO

Premise Address : CUBA-CUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	204256WS6	Pole No	:	0391016
Serial No	:	42293598	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33511
Period From	:	07-08-2016	Prev Rdg	:	33424
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 74.60
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.62
CURRENT BILL - AUGUST 2016		857.91
TOTAL AMOUNT DUE		1,262.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 555.00

Your monthly electricity consumption chart

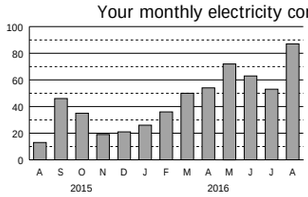

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.91		
Less : VAT	60.41		
Amount Net of VAT	797.50		
Less: BIR 2306	25.50		
BIR 2307	15.12	VATable Sales	797.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.88	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	817.29	TOTAL SALES	857.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4470/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008257426661

Collection Ref. Code	: 1813-64-077-7	Premise Address	: CUBA-CUB, MANDAUE		
Account ID	: 0085720000-0				
Customer Name	: SENO,NEMESTO	TOTAL AMOUNT DUE	: 1,262.32	Overdue Bill	: 1
Meter Number	: 204256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00857200000 BC05/344.1/4470/0/21/08-09-2016/81 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819138487376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965314

81946200003

Date : 08-09-2016

BC05/344.1/4502/0391023/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194620000-3

Collection Ref. Code : 1837-77-782-9

Customer Information----------

Name : HORTESANO,FEDERICO N

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174596DS6	Pole No	:	0391023
Serial No	:	10582858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34087
Period From	:	07-08-2016	Prev Rdg	:	33963
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	125	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.65
CURRENT BILL - AUGUST 2016		1,378.57
TOTAL AMOUNT DUE		2,793.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,487.00

Your monthly electricity consumption chart

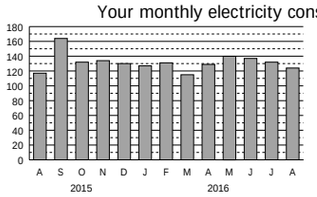

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.57		
Less : VAT	98.51		
Amount Net of VAT	1,280.06		
Less: BIR 2306	41.51		
BIR 2307	24.42	VATable Sales	1,280.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.13	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,312.64	TOTAL SALES	1,378.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4502/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819138487376

Collection Ref. Code : 1837-77-782-9

Account ID : 8194620000-3

Customer Name : HORTESANO,FEDERICO N

Meter Number : 174596DS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 2,793.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81946200003

BC05/344.1/4502/0/21/08-09-2016/81

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324964808872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969268

32437200002

Date : 08-09-2016

BC05/344.1/4580/0302176/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243720000-2

Collection Ref. Code : 1811-47-863-8

Customer Information----------

Name : SANCHEZ,LEILANI S.

Premise Address : PUROK-PUROK,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215066WS6	Pole No	:	0302176
Serial No	:	43677552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44981
Period From	:	07-08-2016	Prev Rdg	:	44912
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.02
CURRENT BILL - AUGUST 2016		625.45
TOTAL AMOUNT DUE		1,624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,302.00

Your monthly electricity consumption chart

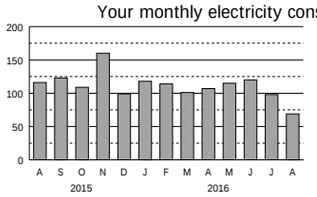

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.45		
Less : VAT	44.42		
Amount Net of VAT	581.03		
Less: BIR 2306	18.76		
BIR 2307	10.96	VATable Sales	581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.31	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	595.73	TOTAL SALES	625.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4580/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324964808872

Collection Ref. Code : 1811-47-863-8

Account ID : 3243720000-2

Customer Name : SANCHEZ,LEILANI S.

Meter Number : 215066WS6

Period : Jul 2016

Premise Address : PUROK-PUROK,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,624.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32437200002 BC05/344.1/4580/0/21/08-09-2016/81 7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220820648199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965415

22086200007

Date : 08-09-2016

BC05/344.1/4600/0302176/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208620000-7

Collection Ref. Code : 1829-98-377-6

Customer Information----------

Name : SENO,APOLINARIA T

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384573GS6	Pole No	:	0302176
Serial No	:	2003141505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9796
Period From	:	07-08-2016	Prev Rdg	:	9721
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 78.90
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.77
CURRENT BILL - AUGUST 2016		725.41
TOTAL AMOUNT DUE		2,131.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 612.00

Your monthly electricity consumption chart

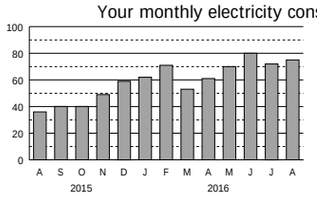

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.41		
Less : VAT	51.86		
Amount Net of VAT	673.55		
Less: BIR 2306	21.89		
BIR 2307	12.76	VATable Sales	673.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.90	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	690.76	TOTAL SALES	725.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4600/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220820648199

Collection Ref. Code : 1829-98-377-6

Account ID : 2208620000-7

Customer Name : SENO,APOLINARIA T

Meter Number : 384573GS6

Period : Jun 2016 to Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 2,131.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22086200007

BC05/344.1/4600/0/21/08-09-2016/81

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115590047245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962675

11587200004

Date : 08-09-2016

BC05/344.1/4650/0302141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158720000-4

Collection Ref. Code : 1839-98-650-6

Customer Information----------

Name : CALBA,AMPARO S

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435030 GS6	Pole No	:	0302141
Serial No	:	58572078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23715
Period From	:	07-08-2016	Prev Rdg	:	22975
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	220	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,479.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,991.86
Transmission Charge	0.3063/kWh	226.66
System Loss Charge	0.885/kWh	654.90
Sub-Total		4,873.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.83
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,479.00	149.58
Sub-Total		210.50
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		253.10
Transmission		5.40
System Loss		39.90
Distribution		254.68
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		971.22
CURRENT BILL - AUGUST 2016		8,177.50
TOTAL AMOUNT DUE		15,656.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,230.00

Your monthly electricity consumption chart

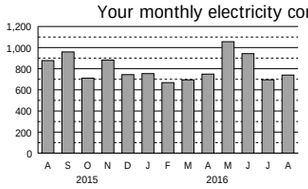

Avg Monthly Usage : 805.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,177.50		
Less : VAT	582.66		
Amount Net of VAT	7,594.84		
Less: BIR 2306	245.48		
BIR 2307	144.85	VATable Sales	7,594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,204.51	VAT Zero Rated Sales	0.00
Add : VAT	582.66	VAT Amount	582.66
TOTAL AMOUNT DUE	7,787.17	TOTAL SALES	8,177.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4650/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115590047245

Collection Ref. Code : 1839-98-650-6

Account ID : 1158720000-4

Customer Name : CALBA,AMPARO S

Meter Number : 435030 GS6

Period : Jul 2016

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 15,656.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11587200004

BC05/344.1/4650/0/21/08-09-2016/81

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853044689091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965845

85357200006

Date : 08-09-2016

BC05/344.1/4700/0302120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535720000-6

Collection Ref. Code : 1833-28-461-5

Customer Information----------

Name : TARAN,ANDRES C (TM)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236625DS6	Pole No	:	0302120
Serial No	:	12537146	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5414
Period From	:	07-08-2016	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	150	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,344.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,198.88
Transmission Charge	0.3063/kWh	181.64
System Loss Charge	0.885/kWh	524.81
Sub-Total		3,905.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,344.50	126.89
Sub-Total		175.70
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		202.81
Transmission		4.32
System Loss		31.96
Distribution		204.21
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		779.26
CURRENT BILL - AUGUST 2016		6,562.05
TOTAL AMOUNT DUE		12,906.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,555.55

Your monthly electricity consumption chart

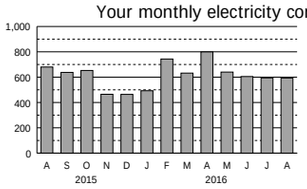

Avg Monthly Usage : 615.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.05		
Less : VAT	467.85		
Amount Net of VAT	6,094.20		
Less: BIR 2306	197.10		
BIR 2307	116.23	VATable Sales	6,094.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.87	VAT Zero Rated Sales	0.00
Add : VAT	467.85	VAT Amount	467.85
TOTAL AMOUNT DUE	6,248.72	TOTAL SALES	6,562.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4700/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853044689091

Collection Ref. Code	: 1833-28-461-5	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8535720000-6				
Customer Name	: TARAN,ANDRES C (TM)	TOTAL AMOUNT DUE	: 12,906.64	Overdue Bill	: 1
Meter Number	: 236625DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85357200006 BC05/344.1/4700/0/21/08-09-2016/81 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300384333499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952066

30056200006

Date : 08-09-2016

BC05/344.1/4710/0302120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005620000-6

Collection Ref. Code : 1837-93-077-5

Customer Information----------

Name : BARITUA,DENIGNO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281112GS6	Pole No	:	0302120
Serial No	:	48800606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11065
Period From	:	07-08-2016	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	1706
Avg kWh/day	:	55.03	Registered	:	1706
Conn Load	:	1520	Billed kWh	:	1706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,862.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,202.85
Transmission Charge	0.3063/kWh	522.55
System Loss Charge	0.885/kWh	1,509.81
Sub-Total		11,235.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,986.52
Supply Charge	0.4118/kWh	702.53
Metering Charge	0.6989/kWh	1,192.32
	5.00/month	5.00
Sub-Total		4,886.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	140.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.20
Surcharge	0.02 of 16,862.50	337.25
Sub-Total		477.68
Government Charges		
Franchise Tax - Local		83.00
Value Added Tax		
Generation		583.48
Transmission		12.44
System Loss		91.96
Distribution		586.36
Others		67.28
Universal Charge		
Missionary Electrification	0.1561/kWh	266.31
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	330.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.54
Sub-Total		2,237.26
CURRENT BILL - AUGUST 2016		18,836.52
TOTAL AMOUNT DUE		35,699.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 21,482.00

Your monthly electricity consumption chart

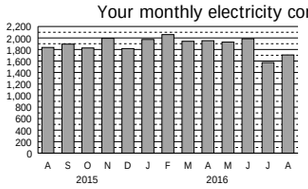

Avg Monthly Usage : 1,884.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,836.52		
Less : VAT	1,341.52		
Amount Net of VAT	17,495.00		
Less: BIR 2306	565.18		
BIR 2307	333.65	VATable Sales	17,495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,596.17	VAT Zero Rated Sales	0.00
Add : VAT	1,341.52	VAT Amount	1,341.52
TOTAL AMOUNT DUE	17,937.69	TOTAL SALES	18,836.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4710/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300384333499

Collection Ref. Code	: 1837-93-077-5	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 3005620000-6				
Customer Name	: BARITUA,DENIGNO	TOTAL AMOUNT DUE	: 35,699.26	Overdue Bill	: 1
Meter Number	: 281112GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30056200006 BC05/344.1/4710/0/21/08-09-2016/81 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798465493026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973134

79847200007

Date : 08-09-2016

BC05/344.1/4730/0302120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984720000-7

Collection Ref. Code : 1825-41-995-7

Customer Information----------

Name : GRACIA,FELICITAS

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521578 GS6	Pole No	:	0302120
Serial No	:	63712288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26429
Period From	:	07-08-2016	Prev Rdg	:	26009
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	1430	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,265.65
Transmission Charge	0.3063/kWh	128.65
System Loss Charge	0.885/kWh	371.70
Sub-Total		2,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		113.58
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		143.64
Transmission		3.07
System Loss		22.64
Distribution		144.81
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.76
CURRENT BILL - AUGUST 2016		4,637.09
TOTAL AMOUNT DUE		8,587.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,928.00

Your monthly electricity consumption chart

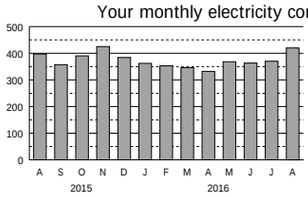

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.09		
Less : VAT	330.24		
Amount Net of VAT	4,306.85		
Less: BIR 2306	139.14		
BIR 2307	82.14	VATable Sales	4,306.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.57	VAT Zero Rated Sales	0.00
Add : VAT	330.24	VAT Amount	330.24
TOTAL AMOUNT DUE	4,415.81	TOTAL SALES	4,637.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4730/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798465493026

Collection Ref. Code	: 1825-41-995-7	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 7984720000-7				
Customer Name	: GRACIA,FELICITAS	TOTAL AMOUNT DUE	: 8,587.37	Overdue Bill	: 1
Meter Number	: 521578 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79847200007 BC05/344.1/4730/0/21/08-09-2016/81 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674924259093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957322

67487200007

Date : 08-09-2016

BC05/344.1/4740/0302120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748720000-7

Collection Ref. Code : 1827-30-533-9

Customer Information----------

Name : COLINA,JUDITH D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235718DS6	Pole No	:	0302120
Serial No	:	13065934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57553
Period From	:	07-08-2016	Prev Rdg	:	57255
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	638	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.62
CURRENT BILL - AUGUST 2016		3,288.68
TOTAL AMOUNT DUE		5,954.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,560.00

Your monthly electricity consumption chart

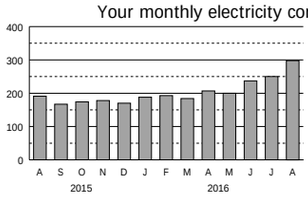

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.68		
Less : VAT	234.16		
Amount Net of VAT	3,054.52		
Less: BIR 2306	98.64		
BIR 2307	58.25	VATable Sales	3,054.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.63	VAT Zero Rated Sales	0.00
Add : VAT	234.16	VAT Amount	234.16
TOTAL AMOUNT DUE	3,131.79	TOTAL SALES	3,288.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4740/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674924259093

Collection Ref. Code	: 1827-30-533-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6748720000-7				
Customer Name	: COLINA,JUDITH D	TOTAL AMOUNT DUE	: 5,954.87	Overdue Bill	: 1
Meter Number	: 235718DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67487200007 BC05/344.1/4740/0/21/08-09-2016/81 7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527615160438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971322

52757200002

Date : 08-09-2016

BC05/344.1/4750/0297492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275720000-2

Collection Ref. Code : 1813-51-635-9

Customer Information----------

Name : TAN,VICTOR L.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101496	Pole No	:	0297492
Serial No	:	84447412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.08
CURRENT BILL - AUGUST 2016		856.29
TOTAL AMOUNT DUE		1,956.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 739.82

Your monthly electricity consumption chart

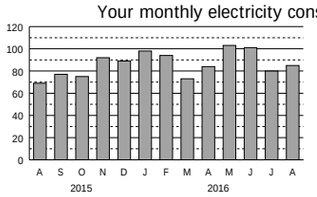

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.29		
Less : VAT	60.97		
Amount Net of VAT	795.32		
Less: BIR 2306	25.74		
BIR 2307	15.10	VATable Sales	795.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.48	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	815.45	TOTAL SALES	856.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4750/0/10/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527615160438

Collection Ref. Code	: 1813-51-635-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5275720000-2				
Customer Name	: TAN,VICTOR L.	TOTAL AMOUNT DUE	: 1,956.99	Overdue Bill	: 1
Meter Number	: MTR1101496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52757200002 BC05/344.1/4750/0/10/08-09-2016/81 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503959635242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953711

50379843225

Date : 08-09-2016

BC05/344.1/4762/0297401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037984322-5

Collection Ref. Code : 1857-72-749-5

Customer Information----------

Name : BAYA,CARLOS TECSON

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011342 EFS6	Pole No	:	0297401
Serial No	:	121439774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4942
Period From	:	07-08-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.71
CURRENT BILL - AUGUST 2016		2,338.71
TOTAL AMOUNT DUE		4,604.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,706.00

Your monthly electricity consumption chart

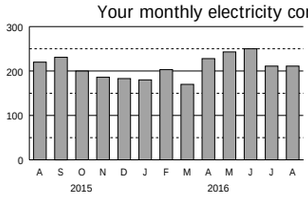

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.71		
Less : VAT	166.89		
Amount Net of VAT	2,171.82		
Less: BIR 2306	70.31		
BIR 2307	41.43	VATable Sales	2,171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.08	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,226.97	TOTAL SALES	2,338.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4762/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503959635242

Collection Ref. Code	: 1857-72-749-5	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 5037984322-5				
Customer Name	: BAYA,CARLOS TECSON	TOTAL AMOUNT DUE	: 4,604.19	Overdue Bill	: 1
Meter Number	: 011342 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50379843225

BC05/344.1/4762/0/22/08-09-2016/81

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060516528808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969341

06073388289

Date : 08-09-2016

BC05/344.1/4770/0297401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607338828-9

Collection Ref. Code : 1849-38-734-6

Customer Information----------

Name : HSU,ANNIE LAO

Premise Address : STO.NINO II

TIN :

Metering Information----------

Meter No	:	MTR1059640	Pole No	:	0297401
Serial No	:	125295327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19843
Period From	:	07-08-2016	Prev Rdg	:	18889
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	860	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,326.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,146.26
Transmission Charge	0.3063/kWh	292.21
System Loss Charge	0.885/kWh	844.29
Sub-Total		6,282.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	78.42
Senior Citizen Subsidy Charge	0.000115/kWh	0.11
Surcharge	0.02 of 7,326.00	146.52
Sub-Total		225.05
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		326.28
Transmission		6.96
System Loss		51.41
Distribution		328.16
Others		32.55
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,246.07
CURRENT BILL - AUGUST 2016		10,488.56
TOTAL AMOUNT DUE		17,814.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 20,781.36

Your monthly electricity consumption chart

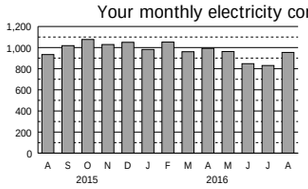

Avg Monthly Usage : 976.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,488.56		
Less : VAT	745.36		
Amount Net of VAT	9,743.20		
Less: BIR 2306	314.05		
BIR 2307	185.77	VATable Sales	9,743.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,243.38	VAT Zero Rated Sales	0.00
Add : VAT	745.36	VAT Amount	745.36
TOTAL AMOUNT DUE	9,988.74	TOTAL SALES	10,488.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4770/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060516528808

Collection Ref. Code	: 1849-38-734-6	Premise Address	: STO.NINO II		
Account ID	: 0607338828-9				
Customer Name	: HSU,ANNIE LAO	TOTAL AMOUNT DUE	: 17,814.66	Overdue Bill	: 1
Meter Number	: MTR1059640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06073388289 BC05/344.1/4770/0/22/08-09-2016/81 7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126121900291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970538

12647200000

Date : 08-09-2016

BC05/344.1/4800/0297436/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264720000-0

Collection Ref. Code : 1811-95-263-1

Customer Information----------

Name : PEDROZA,MICHAEL B C.

Premise Address : TERRACE VILL SUBD,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	268648GS6	Pole No	:	0297436
Serial No	:	45261786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29782
Period From	:	07-08-2016	Prev Rdg	:	29604
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	5040	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.09
CURRENT BILL - AUGUST 2016		1,971.30
TOTAL AMOUNT DUE		3,771.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,429.00

Your monthly electricity consumption chart

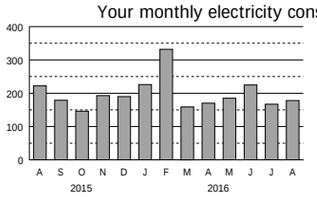

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.30		
Less : VAT	140.60		
Amount Net of VAT	1,830.70		
Less: BIR 2306	59.23		
BIR 2307	34.92	VATable Sales	1,830.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.55	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,877.15	TOTAL SALES	1,971.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4800/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126121900291

Collection Ref. Code	: 1811-95-263-1	Premise Address	: TERRACE VILL SUBD,LOWER CASILI,CONSOLACION		
Account ID	: 1264720000-0				
Customer Name	: PEDROZA,MICHAEL B C.	TOTAL AMOUNT DUE	: 3,771.34	Overdue Bill	: 1
Meter Number	: 268648GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12647200000 BC05/344.1/4800/0/22/08-09-2016/81 7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026861554963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970019

02607200009

Date : 08-09-2016

BC05/344.1/4820/0297450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260720000-9

Collection Ref. Code : 1831-56-098-4

Customer Information----------

Name : PENALOSA,AILEEN P TM

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292012SS6	Pole No	:	0297450
Serial No	:	26253591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50985
Period From	:	07-08-2016	Prev Rdg	:	50628
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	40	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		469.49
CURRENT BILL - AUGUST 2016		3,953.58
TOTAL AMOUNT DUE		7,809.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,380.00

Your monthly electricity consumption chart

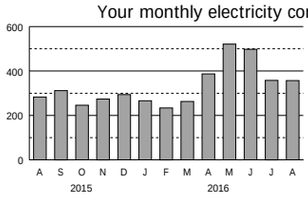

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.58		
Less : VAT	281.99		
Amount Net of VAT	3,671.59		
Less: BIR 2306	118.81		
BIR 2307	70.03	VATable Sales	3,671.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.75	VAT Zero Rated Sales	0.00
Add : VAT	281.99	VAT Amount	281.99
TOTAL AMOUNT DUE	3,764.74	TOTAL SALES	3,953.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4820/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026861554963

Collection Ref. Code : 1831-56-098-4

Account ID : 0260720000-9

Customer Name : PENALOSA,AILEEN P TM

Meter Number : 292012SS6

Period : Jul 2016

Premise Address : LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,809.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02607200009

BC05/344.1/4820/0/22/08-09-2016/81

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895668216472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972865

89517200005

Date : 08-09-2016

BC05/344.1/4830/0297450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951720000-5

Collection Ref. Code : 1843-68-176-5

Customer Information----------

Name : ANDRINO,ELIEZER C

Premise Address : LOT15 BLK 1 TERRACEVILLE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	119335DS6	Pole No	:	0297450
Serial No	:	23930665	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25732
Period From	:	07-08-2016	Prev Rdg	:	25420
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	455	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,683.05
Transmission Charge	0.3063/kWh	95.57
System Loss Charge	0.885/kWh	276.12
Sub-Total		2,054.74
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		106.71
Transmission		2.27
System Loss		16.82
Distribution		107.73
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		408.97
CURRENT BILL - AUGUST 2016		3,443.10
TOTAL AMOUNT DUE		6,241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,830.00

Your monthly electricity consumption chart

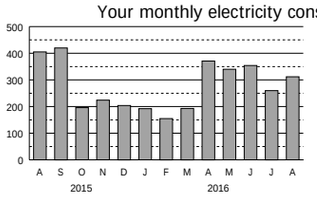

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.10		
Less : VAT	245.15		
Amount Net of VAT	3,197.95		
Less: BIR 2306	103.29		
BIR 2307	60.99	VATable Sales	3,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.67	VAT Zero Rated Sales	0.00
Add : VAT	245.15	VAT Amount	245.15
TOTAL AMOUNT DUE	3,278.82	TOTAL SALES	3,443.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4830/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895668216472

Collection Ref. Code	: 1843-68-176-5	Premise Address	: LOT15 BLK 1 TERRACEVILLE SUBD.,CASILI,CONSOLACION		
Account ID	: 8951720000-5				
Customer Name	: ANDRINO,ELIEZER C	TOTAL AMOUNT DUE	: 6,241.79	Overdue Bill	: 1
Meter Number	: 119335DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89517200005

BC05/344.1/4830/0/22/08-09-2016/81

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962266376214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970636

96227200001

Date : 08-09-2016

BC05/344.1/4860/0297464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622720000-1

Collection Ref. Code : 1809-73-884-9

Customer Information----------

Name : AMAYA,CARMENCITA S.

Premise Address : TERRACEVILLE SUBD,Consolacion

TIN :

Metering Information----------

Meter No	:	188827DS6	Pole No	:	0297464
Serial No	:	10238735	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	92963
Period From	:	07-08-2016	Prev Rdg	:	92689
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2143	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		361.91
CURRENT BILL - AUGUST 2016		3,048.35
TOTAL AMOUNT DUE		6,568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,291.00

Your monthly electricity consumption chart

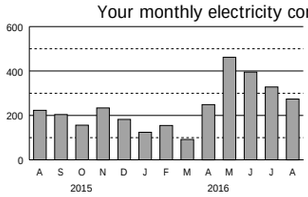

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.35		
Less : VAT	217.93		
Amount Net of VAT	2,830.42		
Less: BIR 2306	91.82		
BIR 2307	54.00	VATable Sales	2,830.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.60	VAT Zero Rated Sales	0.00
Add : VAT	217.93	VAT Amount	217.93
TOTAL AMOUNT DUE	2,902.53	TOTAL SALES	3,048.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4860/0/22/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962266376214

Collection Ref. Code	: 1809-73-884-9	Premise Address	: TERRACEVILLE SUBD,Consolacion		
Account ID	: 9622720000-1				
Customer Name	: AMAYA,CARMENCITA S.	TOTAL AMOUNT DUE	: 6,568.80	Overdue Bill	: 1
Meter Number	: 188827DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96227200001 BC05/344.1/4860/0/22/08-09-2016/81 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718779182834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964820

71857200001

Date : 08-09-2016

BC05/344.1/4930/0302190/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185720000-1

Collection Ref. Code : 1813-64-413-6

Customer Information----------

Name : SENO,RANULFO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203443WS6	Pole No	:	0302190
Serial No	:	48551103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19541
Period From	:	07-08-2016	Prev Rdg	:	19491
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.89
CURRENT BILL - AUGUST 2016		340.73
TOTAL AMOUNT DUE		611.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 292.00

Your monthly electricity consumption chart

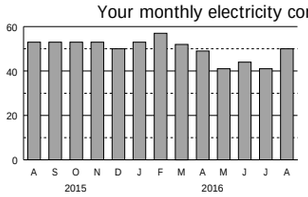

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.73		
Less : VAT	23.59		
Amount Net of VAT	317.14		
Less: BIR 2306	10.03		
BIR 2307	5.87	VATable Sales	317.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.24	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	324.83	TOTAL SALES	340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4930/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718779182834

Collection Ref. Code : 1813-64-413-6

Account ID : 7185720000-1

Customer Name : SENO,RANULFO

Meter Number : 203443WS6

Period : Jul 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 611.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71857200001 BC05/344.1/4930/0/21/08-09-2016/81 7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508718794104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957744

50857200005

Date : 08-09-2016

BC05/344.1/4940/0302190/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085720000-5

Collection Ref. Code : 1813-64-149-8

Customer Information----------

Name : ALESNA,GUADALUPE

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	203451WS6	Pole No	:	0302190
Serial No	:	45835548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99641
Period From	:	07-08-2016	Prev Rdg	:	99524
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.99
CURRENT BILL - AUGUST 2016		1,314.87
TOTAL AMOUNT DUE		3,262.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,200.00

Your monthly electricity consumption chart

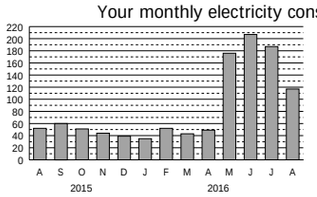

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.87		
Less : VAT	94.46		
Amount Net of VAT	1,220.41		
Less: BIR 2306	39.77		
BIR 2307	23.29	VATable Sales	1,220.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.35	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,251.81	TOTAL SALES	1,314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4940/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508718794104

Collection Ref. Code	: 1813-64-149-8	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 5085720000-5				
Customer Name	: ALESNA,GUADALUPE	TOTAL AMOUNT DUE	: 3,262.20	Overdue Bill	: 1
Meter Number	: 203451WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50857200005

BC05/344.1/4940/0/21/08-09-2016/81

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108867238038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958081

10857200009

Date : 08-09-2016

BC05/344.1/4950/0302190/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085720000-9

Collection Ref. Code : 1813-64-080-7

Customer Information----------

Name : COMISO,SATURNINA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050720	Pole No	:	0302190
Serial No	:	121448270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2951
Period From	:	07-08-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.33
CURRENT BILL - AUGUST 2016		1,661.56
TOTAL AMOUNT DUE		3,152.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,623.00

Your monthly electricity consumption chart

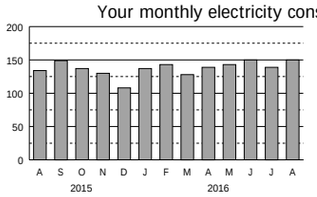

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.56		
Less : VAT	118.53		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.93		
BIR 2307	29.43	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.67	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,582.20	TOTAL SALES	1,661.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4950/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108867238038

Collection Ref. Code	: 1813-64-080-7	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 1085720000-9				
Customer Name	: COMISO,SATURNINA	TOTAL AMOUNT DUE	: 3,152.53	Overdue Bill	: 1
Meter Number	: MTR1050720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10857200009 BC05/344.1/4950/0/21/08-09-2016/81 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056522643386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966659

05666200000

Date : 08-09-2016

BC05/344.1/4960/0302204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566620000-0

Collection Ref. Code : 1819-69-461-5

Customer Information----------

Name : COMISO,LAURIANO S

Premise Address : NR. BRGY. CAPT. BIHAG RES.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356098DS6	Pole No	:	0302204
Serial No	:	2002113601	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4818
Period From	:	07-08-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - AUGUST 2016		578.19
TOTAL AMOUNT DUE		1,016.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,032.00

Your monthly electricity consumption chart

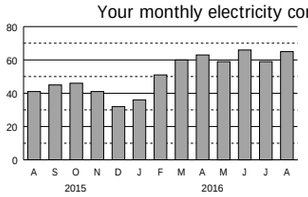

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.19		
Less : VAT	40.66		
Amount Net of VAT	537.53		
Less: BIR 2306	17.17		
BIR 2307	10.13	VATable Sales	537.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.23	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	550.89	TOTAL SALES	578.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4960/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056522643386

Collection Ref. Code	: 1819-69-461-5	Premise Address	: NR. BRGY. CAPT. BIHAG RES.,CUBACUB,MANDAUE CITY
Account ID	: 0566620000-0		
Customer Name	: COMISO,LAURIANO S	TOTAL AMOUNT DUE	: 1,016.96
Meter Number	: 356098DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05666200000

BC05/344.1/4960/0/21/08-09-2016/81

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635505101470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952751

63587200005

Date : 08-09-2016

BC05/344.1/4970/0302204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358720000-5

Collection Ref. Code : 1841-18-854-9

Customer Information----------

Name : VIDAL,JESSEL P

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545459 GS6	Pole No	:	0302204
Serial No	:	52448564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3778
Period From	:	07-08-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.55
CURRENT BILL - AUGUST 2016		771.51
TOTAL AMOUNT DUE		2,187.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

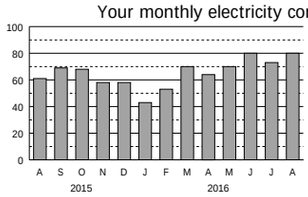

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.51		
Less : VAT	55.07		
Amount Net of VAT	716.44		
Less: BIR 2306	23.24		
BIR 2307	13.57	VATable Sales	716.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.63	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	734.70	TOTAL SALES	771.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4970/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635505101470

Collection Ref. Code	: 1841-18-854-9	Premise Address	: PUROK II,CUBACUB,MANDAUE CITY		
Account ID	: 6358720000-5				
Customer Name	: VIDAL,JESSEL P	TOTAL AMOUNT DUE	: 2,187.47	Overdue Bill	: 2
Meter Number	: 545459 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63587200005

BC05/344.1/4970/0/21/08-09-2016/81

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518428224065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964502

51857200003

Date : 08-09-2016

BC05/344.1/5040/0302246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185720000-3

Collection Ref. Code : 1813-64-290-7

Customer Information----------

Name : PASTOR,MARTIN

Premise Address : CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1041427	Pole No	:	0302246
Serial No	:	125282090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3753
Period From	:	07-08-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.65
CURRENT BILL - AUGUST 2016		3,247.76
TOTAL AMOUNT DUE		6,498.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,300.00

Your monthly electricity consumption chart

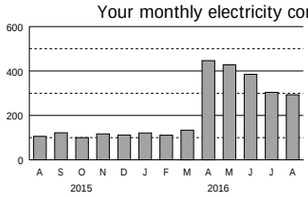

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.76		
Less : VAT	231.76		
Amount Net of VAT	3,016.00		
Less: BIR 2306	97.65		
BIR 2307	57.53	VATable Sales	3,016.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.82	VAT Zero Rated Sales	0.00
Add : VAT	231.76	VAT Amount	231.76
TOTAL AMOUNT DUE	3,092.58	TOTAL SALES	3,247.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/5040/0/21/08-09-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518428224065

Collection Ref. Code	: 1813-64-290-7	Premise Address	: CUBACUB MANDAUE		
Account ID	: 5185720000-3				
Customer Name	: PASTOR,MARTIN	TOTAL AMOUNT DUE	: 6,498.34	Overdue Bill	: 1
Meter Number	: MTR1041427				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51857200003 BC05/344.1/5040/0/21/08-09-2016/81 7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087285208008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965997

08714601112

Date : 08-09-2016

BC05/556.3/5/0986563/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871460111-2

Collection Ref. Code : 1853-83-950-7

Customer Information----------

Name : OGATIS,MARK ANTHONY OGATIS

Premise Address : PALANAS,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	559806 GS6	Pole No	:	0986563
Serial No	:	97023084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3424
Period From	:	07-08-2016	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	232	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.34
CURRENT BILL - AUGUST 2016		672.44
TOTAL AMOUNT DUE		1,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,173.00

Your monthly electricity consumption chart

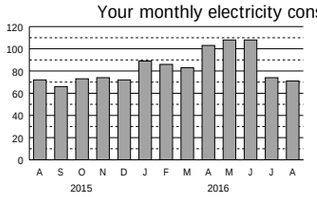

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.44		
Less : VAT	47.57		
Amount Net of VAT	624.87		
Less: BIR 2306	20.08		
BIR 2307	11.82	VATable Sales	624.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.97	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	640.54	TOTAL SALES	672.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/5/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087285208008

Collection Ref. Code	: 1853-83-950-7	Premise Address	: PALANAS,INAYAGAN,CITY OF NAGA		
Account ID	: 0871460111-2				
Customer Name	: OGATIS,MARK ANTHONY OGATIS	TOTAL AMOUNT DUE	: 1,358.23	Overdue Bill	: 1
Meter Number	: 559806 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08714601112 BC05/556.3/5/0/33/08-09-2016/86 7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247407340680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961378

24721300002

Date : 08-09-2016

BC05/556.3/15/0962504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472130000-2

Collection Ref. Code : 1815-88-119-4

Customer Information----------

Name : ENCARQUEZ,ANTONIO M

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	554893 GS6	Pole No	:	0962504
Serial No	:	24882140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4462
Period From	:	07-08-2016	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.67
CURRENT BILL - AUGUST 2016		1,218.22
TOTAL AMOUNT DUE		2,234.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,219.00

Your monthly electricity consumption chart

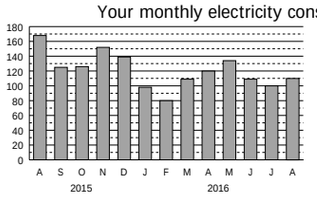

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.22		
Less : VAT	86.89		
Amount Net of VAT	1,131.33		
Less: BIR 2306	36.61		
BIR 2307	21.58	VATable Sales	1,131.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.14	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,160.03	TOTAL SALES	1,218.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/15/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247407340680

Collection Ref. Code	: 1815-88-119-4	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 2472130000-2				
Customer Name	: ENCARQUEZ,ANTONIO M	TOTAL AMOUNT DUE	: 2,234.88	Overdue Bill	: 1
Meter Number	: 554893 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24721300002

BC05/556.3/15/0/33/08-09-2016/86

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997399487967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971895

99701300008

Date : 08-09-2016

BC05/556.3/20/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970130000-8

Collection Ref. Code : 1839-86-398-6

Customer Information----------

Name : PRANDAS,RODRIGO JR. A

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	427349GS6	Pole No	:	0990450
Serial No	:	2003213369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7090
Period From	:	07-08-2016	Prev Rdg	:	6891
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	515	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.04
CURRENT BILL - AUGUST 2016		2,206.84
TOTAL AMOUNT DUE		4,379.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,351.00

Your monthly electricity consumption chart

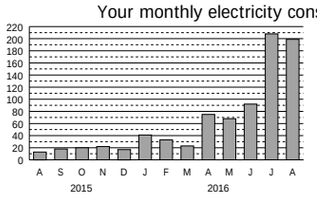

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.84		
Less : VAT	157.51		
Amount Net of VAT	2,049.33		
Less: BIR 2306	66.35		
BIR 2307	39.09	VATable Sales	2,049.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.89	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,101.40	TOTAL SALES	2,206.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/20/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997399487967

Collection Ref. Code	: 1839-86-398-6	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 9970130000-8				
Customer Name	: PRANDAS,RODRIGO JR. A	TOTAL AMOUNT DUE	: 4,379.80	Overdue Bill	: 1
Meter Number	: 427349GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99701300008

BC05/556.3/20/0/33/08-09-2016/86

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465597869756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971208

46551300000

Date : 08-09-2016

BC05/556.3/30/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655130000-0

Collection Ref. Code : 1829-72-065-1

Customer Information----------

Name : ALCANSADO,EVANGELINE A

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	541496 GS6	Pole No	:	0990450
Serial No	:	25585586	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3183
Period From	:	07-08-2016	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	790	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 31.13
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.49
CURRENT BILL - AUGUST 2016		980.38
TOTAL AMOUNT DUE		1,656.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 754.00

Your monthly electricity consumption chart

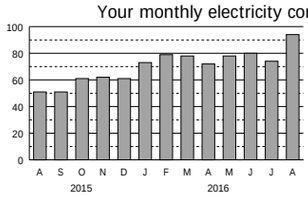

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.38		
Less : VAT	69.39		
Amount Net of VAT	910.99		
Less: BIR 2306	29.25		
BIR 2307	17.32	VATable Sales	910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.42	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	933.81	TOTAL SALES	980.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/30/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465597869756

Collection Ref. Code	: 1829-72-065-1	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 4655130000-0				
Customer Name	: ALCANSADO,EVANGELINE A	TOTAL AMOUNT DUE	: 1,656.46	Overdue Bill	: 1
Meter Number	: 541496 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46551300000 BC05/556.3/30/0/33/08-09-2016/86 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902264172860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953289

90251300001

Date : 08-09-2016

BC05/556.3/35/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025130000-1

Collection Ref. Code : 1839-24-578-6

Customer Information----------

Name : CASTANARES,MA. CELESTE C

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	406858GS6	Pole No	:	0990450
Serial No	:	2003218674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8294
Period From	:	07-08-2016	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.07
CURRENT BILL - AUGUST 2016		475.93
TOTAL AMOUNT DUE		1,055.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 600.00

Your monthly electricity consumption chart

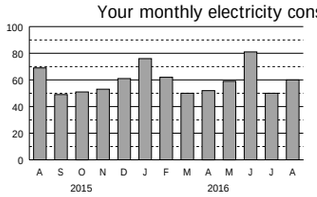

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.93		
Less : VAT	33.42		
Amount Net of VAT	442.51		
Less: BIR 2306	14.14		
BIR 2307	8.28	VATable Sales	442.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.09	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	453.51	TOTAL SALES	475.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/35/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902264172860

Collection Ref. Code	: 1839-24-578-6	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 9025130000-1				
Customer Name	: CASTANARES,MA. CELESTE C	TOTAL AMOUNT DUE	: 1,055.52	Overdue Bill	: 1
Meter Number	: 406858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90251300001 BC05/556.3/35/0/33/08-09-2016/86 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370423888782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954801

37011300003

Date : 08-09-2016

BC05/556.3/40/0959511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701130000-3

Collection Ref. Code : 1845-68-524-5

Customer Information----------

Name : BACARRO,VILMA E

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	485571GS6	Pole No	:	0959511
Serial No	:	53944612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2411
Period From	:	07-08-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.07
CURRENT BILL - AUGUST 2016		307.52
TOTAL AMOUNT DUE		576.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

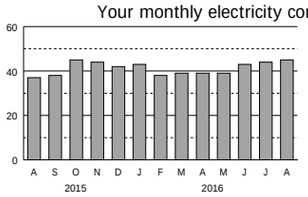

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.52		
Less : VAT	21.32		
Amount Net of VAT	286.20		
Less: BIR 2306	9.05		
BIR 2307	5.30	VATable Sales	286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.85	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	293.17	TOTAL SALES	307.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/40/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370423888782

Collection Ref. Code	: 1845-68-524-5	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 3701130000-3				
Customer Name	: BACARRO,VILMA E	TOTAL AMOUNT DUE	: 576.28	Overdue Bill	: 1
Meter Number	: 485571GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37011300003

BC05/556.3/40/0/33/08-09-2016/86

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588537499816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965755

58890300005

Date : 08-09-2016

BC05/556.3/45/0959511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889030000-5

Collection Ref. Code : 1845-55-110-9

Customer Information----------

Name : TOCA,MELONA B

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1020494	Pole No	:	0959511
Serial No	:	40013962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1002
Period From	:	07-08-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 130.26
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.34
CURRENT BILL - AUGUST 2016		89.47
TOTAL AMOUNT DUE		186.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 205.00

Your monthly electricity consumption chart

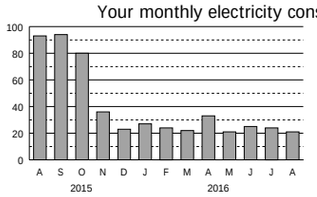

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.47		
Less : VAT	5.97		
Amount Net of VAT	83.50		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	83.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.47	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	85.44	TOTAL SALES	89.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/45/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588537499816

Collection Ref. Code	: 1845-55-110-9	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 5889030000-5				
Customer Name	: TOCA,MELONA B	TOTAL AMOUNT DUE	: 186.23	Overdue Bill	: 1
Meter Number	: MTR1020494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58890300005

BC05/556.3/45/0/33/08-09-2016/86

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131882728528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973458

13151300004

Date : 08-09-2016

BC05/556.3/60/0990464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315130000-4

Collection Ref. Code : 1817-77-701-7

Customer Information----------

Name : PRANDAS,JOSE PEDDY ALTAQUE

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445518 GS6	Pole No	:	0990464
Serial No	:	96882762	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9491
Period From	:	07-08-2016	Prev Rdg	:	9388
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	265	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.22
CURRENT BILL - AUGUST 2016		1,156.23
TOTAL AMOUNT DUE		2,780.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

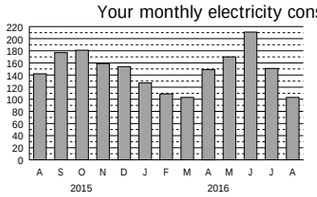

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.23		
Less : VAT	83.05		
Amount Net of VAT	1,073.18		
Less: BIR 2306	34.98		
BIR 2307	20.48	VATable Sales	1,073.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.72	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,100.77	TOTAL SALES	1,156.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/60/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131882728528

Collection Ref. Code	: 1817-77-701-7	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 1315130000-4				
Customer Name	: PRANDAS,JOSE PEDDY ALTAQUE	TOTAL AMOUNT DUE	: 2,780.21	Overdue Bill	: 1
Meter Number	: 445518 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13151300004 BC05/556.3/60/0/33/08-09-2016/86 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566450468637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973800

56634195731

Date : 08-09-2016

BC05/556.3/95/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663419573-1

Collection Ref. Code : 1849-33-779-9

Customer Information----------

Name : CABARSE,ABSALON BASTATAS

Premise Address : PALANAS

TIN :

Metering Information----------

Meter No	:	81257GS6	Pole No	:	0990471
Serial No	:	95804321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12940
Period From	:	07-08-2016	Prev Rdg	:	12745
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	126	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.54
CURRENT BILL - AUGUST 2016		2,178.21
TOTAL AMOUNT DUE		5,000.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,367.00

Your monthly electricity consumption chart

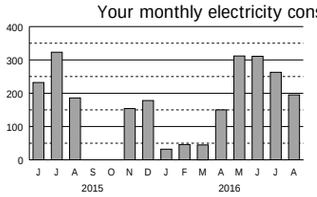

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.21		
Less : VAT	156.04		
Amount Net of VAT	2,022.17		
Less: BIR 2306	65.72		
BIR 2307	38.59	VATable Sales	2,022.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.86	VAT Zero Rated Sales	0.00
Add : VAT	156.04	VAT Amount	156.04
TOTAL AMOUNT DUE	2,073.90	TOTAL SALES	2,178.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/95/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566450468637

Collection Ref. Code	: 1849-33-779-9	Premise Address	: PALANAS		
Account ID	: 5663419573-1				
Customer Name	: CABARSE,ABSALON BASTATAS	TOTAL AMOUNT DUE	: 5,000.09	Overdue Bill	: 1
Meter Number	: 81257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56634195731

BC05/556.3/95/0/33/08-09-2016/86

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155321561167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965821

15551300005

Date : 08-09-2016

BC05/556.3/110/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555130000-5

Collection Ref. Code : 1829-72-017-1

Customer Information----------

Name : OLASIMAN,JUDITHA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	456211GS6	Pole No	:	0990471
Serial No	:	52841388	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3229
Period From	:	07-08-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - AUGUST 2016		197.19
TOTAL AMOUNT DUE		374.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 118.00

Your monthly electricity consumption chart

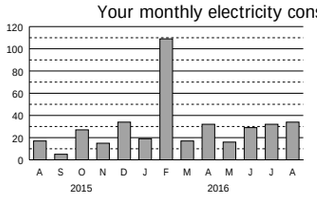

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.19		
Less : VAT	13.51		
Amount Net of VAT	183.68		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.57	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.08	TOTAL SALES	197.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/110/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155321561167

Collection Ref. Code	: 1829-72-017-1	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 1555130000-5				
Customer Name	: OLASIMAN,JUDITHA A	TOTAL AMOUNT DUE	: 374.61	Overdue Bill	: 1
Meter Number	: 456211GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15551300005

BC05/556.3/110/0/33/08-09-2016/86

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055367960321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965901

05551300006

Date : 08-09-2016

BC05/556.3/115/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555130000-6

Collection Ref. Code : 1829-72-014-7

Customer Information----------

Name : ALIPUYO,GERARDA LASCUNA

Premise Address : PALANAS INAYAGAN NAGA,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1162956	Pole No	:	0990471
Serial No	:	40119250	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	152
Period From	:	07-08-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 70.06
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.23
CURRENT BILL - AUGUST 2016		830.72
Debit Adjustments		3.36
TOTAL AMOUNT DUE		1,492.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,997.00

Your monthly electricity consumption chart

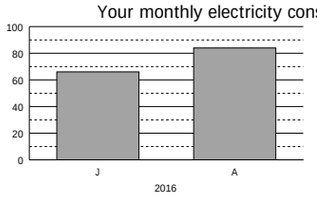

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.72		
Less : VAT	58.57		
Amount Net of VAT	772.15		
Less: BIR 2306	24.72		
BIR 2307	14.64	VATable Sales	772.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.79	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	791.36	TOTAL SALES	830.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/115/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055367960321

Collection Ref. Code	: 1829-72-014-7	Premise Address	: PALANAS INAYAGAN NAGA,INAYAGAN NAGA		
Account ID	: 0555130000-6				
Customer Name	: ALIPUYO,GERARDA LASCUNA	TOTAL AMOUNT DUE	: 1,492.20	Overdue Bill	: 1
Meter Number	: MTR1162956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05551300006

BC05/556.3/115/0/33/08-09-2016/86

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530074982421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973411

53079200001

Date : 08-09-2016

BC05/556.3/135/0990485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307920000-1

Collection Ref. Code : 1829-75-554-4

Customer Information----------

Name : PRANDAS,FRUCTUOSA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218622WS6	Pole No	:	0990485
Serial No	:	48091293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21088
Period From	:	07-08-2016	Prev Rdg	:	21025
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.33
CURRENT BILL - AUGUST 2016		564.59
TOTAL AMOUNT DUE		1,170.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 861.00

Your monthly electricity consumption chart

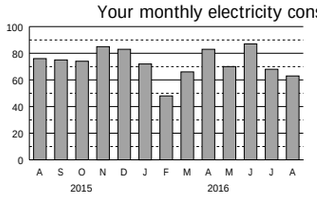

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.59		
Less : VAT	39.85		
Amount Net of VAT	524.74		
Less: BIR 2306	16.83		
BIR 2307	9.89	VATable Sales	524.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.02	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	537.87	TOTAL SALES	564.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/135/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530074982421

Collection Ref. Code	: 1829-75-554-4	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 5307920000-1				
Customer Name	: PRANDAS,FRUCTUOSA A	TOTAL AMOUNT DUE	: 1,170.52	Overdue Bill	: 1
Meter Number	: 218622WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53079200001

BC05/556.3/135/0/33/08-09-2016/86

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945749005678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959425

94551300000

Date : 08-09-2016

BC05/556.3/140/0990485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455130000-0

Collection Ref. Code : 1829-72-008-2

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063498	Pole No	:	0990485
Serial No	:	125290733	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1124
Period From	:	07-08-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 99.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.55
CURRENT BILL - AUGUST 2016		681.06
TOTAL AMOUNT DUE		934.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

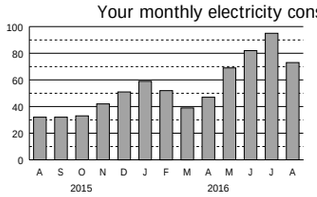

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.06		
Less : VAT	47.80		
Amount Net of VAT	633.26		
Less: BIR 2306	20.18		
BIR 2307	11.97	VATable Sales	633.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	648.91	TOTAL SALES	681.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/140/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945749005678

Collection Ref. Code : 1829-72-008-2

Account ID : 9455130000-0

Customer Name : YBANEZ,EMILIANA A

Meter Number : MTR1063498

Period : Jul 2016

Premise Address : PALANAS INAYAGAN NAGA

TOTAL AMOUNT DUE : 934.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94551300000

BC05/556.3/140/0/33/08-09-2016/86

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414055370214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961236

41460300001

Date : 08-09-2016

BC05/556.3/160/0990492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146030000-1

Collection Ref. Code : 1831-92-929-5

Customer Information----------

Name : SARDONCILLO,EUFEMIA J

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218927WS6	Pole No	:	0990492
Serial No	:	47215527	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57709
Period From	:	07-08-2016	Prev Rdg	:	57684
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.80
CURRENT BILL - AUGUST 2016		109.64
TOTAL AMOUNT DUE		380.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,177.00

Your monthly electricity consumption chart

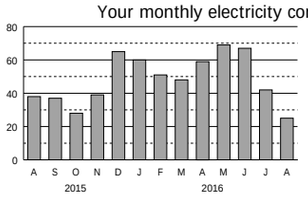

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.64		
Less : VAT	7.44		
Amount Net of VAT	102.20		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.21	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	104.65	TOTAL SALES	109.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/160/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414055370214

Collection Ref. Code	: 1831-92-929-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 4146030000-1				
Customer Name	: SARDONCILLO,EUFEMIA J	TOTAL AMOUNT DUE	: 380.49	Overdue Bill	: 1
Meter Number	: 218927WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41460300001 BC05/556.3/160/0/33/08-09-2016/86 7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274259787502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957382

27431300006

Date : 08-09-2016

BC05/556.3/200/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743130000-6

Collection Ref. Code : 1835-30-113-4

Customer Information----------

Name : ABATAYO,FIDELINA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	527223 GS6	Pole No	:	0990450
Serial No	:	20984685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2069
Period From	:	07-08-2016	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.18
CURRENT BILL - AUGUST 2016		301.27
TOTAL AMOUNT DUE		585.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 430.00

Your monthly electricity consumption chart

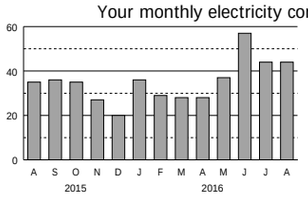

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	20.92		
Amount Net of VAT	280.35		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.21	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/200/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274259787502

Collection Ref. Code	: 1835-30-113-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 2743130000-6				
Customer Name	: ABATAYO,FIDELINA A	TOTAL AMOUNT DUE	: 585.54	Overdue Bill	: 1
Meter Number	: 527223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27431300006

BC05/556.3/200/0/33/08-09-2016/86

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497925331694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972706

49711300001

Date : 08-09-2016

BC05/556.3/210/0959525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971130000-1

Collection Ref. Code : 1815-77-050-3

Customer Information----------

Name : DELARAMA,LUZVIMINDA A.

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	338496GS6	Pole No	:	0959525
Serial No	:	48821334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4946
Period From	:	07-08-2016	Prev Rdg	:	4888
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		457.52
Debit Adjustments		37.34
TOTAL AMOUNT DUE		936.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 438.00

Your monthly electricity consumption chart

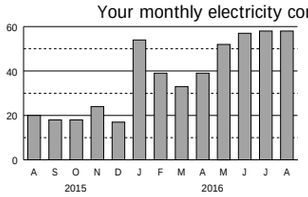

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.52		
Less : VAT	32.02		
Amount Net of VAT	425.50		
Less: BIR 2306	13.56		
BIR 2307	7.96	VATable Sales	425.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.98	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	436.00	TOTAL SALES	457.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/210/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497925331694

Collection Ref. Code	: 1815-77-050-3	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 4971130000-1				
Customer Name	: DELARAMA,LUZVIMINDA A.	TOTAL AMOUNT DUE	: 936.53	Overdue Bill	: 1
Meter Number	: 338496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49711300001

BC05/556.3/210/0/33/08-09-2016/86

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078109287728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960037

07811300008

Date : 08-09-2016

BC05/556.3/225/0959525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781130000-8

Collection Ref. Code : 1827-76-089-3

Customer Information----------

Name : ALCANSADO,EVANGELINE A

Premise Address : PALANAS NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096822	Pole No	:	0959525
Serial No	:	84440393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	745
Period From	:	07-08-2016	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.47
CURRENT BILL - AUGUST 2016		441.43
TOTAL AMOUNT DUE		848.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,234.00

Your monthly electricity consumption chart

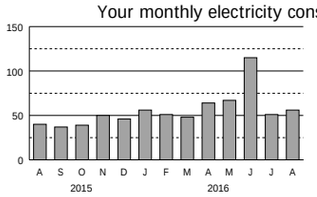

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.43		
Less : VAT	30.89		
Amount Net of VAT	410.54		
Less: BIR 2306	13.09		
BIR 2307	7.68	VATable Sales	410.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.77	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	420.66	TOTAL SALES	441.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/225/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078109287728

Collection Ref. Code	: 1827-76-089-3	Premise Address	: PALANAS NAGA		
Account ID	: 0781130000-8				
Customer Name	: ALCANSADO,EVANGELINE A	TOTAL AMOUNT DUE	: 848.65	Overdue Bill	: 1
Meter Number	: MTR1096822				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07811300008

BC05/556.3/225/0/33/08-09-2016/86

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855838277264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967108

85551300008

Date : 08-09-2016

BC05/556.3/230/0959532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555130000-8

Collection Ref. Code : 1829-72-050-3

Customer Information----------

Name : CAPARAS,VILMA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	128730WS6	Pole No	:	0959532
Serial No	:	70110823	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8826
Period From	:	07-08-2016	Prev Rdg	:	8754
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.41
CURRENT BILL - AUGUST 2016		680.98
TOTAL AMOUNT DUE		1,339.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 732.00

Your monthly electricity consumption chart

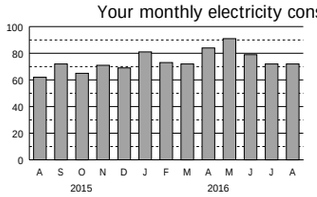

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	48.14		
Amount Net of VAT	632.84		
Less: BIR 2306	20.32		
BIR 2307	11.97	VATable Sales	632.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.55	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	648.69	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/230/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855838277264

Collection Ref. Code	: 1829-72-050-3	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 8555130000-8				
Customer Name	: CAPARAS,VILMA A	TOTAL AMOUNT DUE	: 1,339.48	Overdue Bill	: 1
Meter Number	: 128730WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85551300008

BC05/556.3/230/0/33/08-09-2016/86

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464100781659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970973

46430300007

Date : 08-09-2016

BC05/556.3/250/0990443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643030000-7

Collection Ref. Code : 1811-18-620-3

Customer Information----------

Name : LATAYADA,GRACE P.

Premise Address : PALANAS,Naga

TIN :

Metering Information----------

Meter No	:	197245WS6	Pole No	:	0990443
Serial No	:	72634151	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6978
Period From	:	07-08-2016	Prev Rdg	:	6916
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.74
CURRENT BILL - AUGUST 2016		551.54
TOTAL AMOUNT DUE		963.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 438.00

Your monthly electricity consumption chart

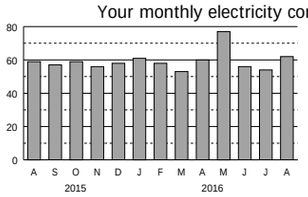

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.54		
Less : VAT	38.79		
Amount Net of VAT	512.75		
Less: BIR 2306	16.40		
BIR 2307	9.66	VATable Sales	512.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.69	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	525.48	TOTAL SALES	551.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/250/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464100781659

Collection Ref. Code	: 1811-18-620-3	Premise Address	: PALANAS,Naga		
Account ID	: 4643030000-7				
Customer Name	: LATAYADA,GRACE P.	TOTAL AMOUNT DUE	: 963.24	Overdue Bill	: 1
Meter Number	: 197245WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46430300007

BC05/556.3/250/0/33/08-09-2016/86

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825932607444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969342

82535581662

Date : 08-09-2016

BC05/556.3/257/1620034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253558166-2

Collection Ref. Code : 1863-73-221-7

Customer Information----------

Name : RECIBAS,ROBERT BUGHAW

Premise Address : PALANAS,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1141469	Pole No	:	1620034
Serial No	:	40100327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	570
Period From	:	07-08-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.52
CURRENT BILL - AUGUST 2016		899.67
TOTAL AMOUNT DUE		2,296.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,172.00

Your monthly electricity consumption chart

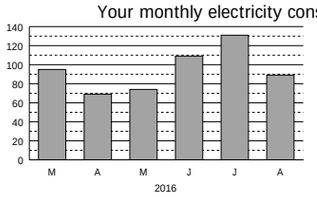

Avg Monthly Usage : 94.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.67		
Less : VAT	64.17		
Amount Net of VAT	835.50		
Less: BIR 2306	27.07		
BIR 2307	15.86	VATable Sales	835.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.57	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	856.74	TOTAL SALES	899.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/257/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825932607444

Collection Ref. Code	: 1863-73-221-7	Premise Address	: PALANAS,INAYAGAN,CITY OF NAGA
Account ID	: 8253558166-2		
Customer Name	: RECIBAS,ROBERT BUGHAW	TOTAL AMOUNT DUE	: 2,296.96
Meter Number	: MTR1141469		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82535581662

BC05/556.3/257/0/33/08-09-2016/86

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384956903256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965274

38499200004

Date : 08-09-2016

BC05/556.3/320/0961526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849920000-4

Collection Ref. Code : 1831-24-971-5

Customer Information----------

Name : SISMAR,VENERANDA A

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079887	Pole No	:	0961526
Serial No	:	40010376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	968
Period From	:	07-08-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.15
CURRENT BILL - AUGUST 2016		324.26
TOTAL AMOUNT DUE		1,042.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 861.00

Your monthly electricity consumption chart

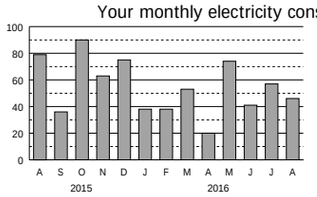

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.26		
Less : VAT	22.85		
Amount Net of VAT	301.41		
Less: BIR 2306	9.69		
BIR 2307	5.59	VATable Sales	301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.13	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	308.98	TOTAL SALES	324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/320/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384956903256

Collection Ref. Code	: 1831-24-971-5	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA
Account ID	: 3849920000-4		
Customer Name	: SISMAR,VENERANDA A	TOTAL AMOUNT DUE	: 1,042.51
Meter Number	: MTR1079887		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38499200004

BC05/556.3/320/0/32/08-09-2016/86

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014182779066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961164

01499200002

Date : 08-09-2016

BC05/556.3/500/0963055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149920000-2

Collection Ref. Code : 1831-23-926-4

Customer Information----------

Name : ALALIM,MA DULCESIMA M

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340220GS6	Pole No	:	0963055
Serial No	:	48321889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5613
Period From	:	07-08-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.27
CURRENT BILL - AUGUST 2016		295.28
TOTAL AMOUNT DUE		609.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 457.00

Your monthly electricity consumption chart

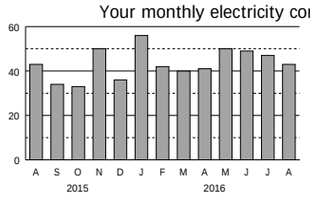

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.28		
Less : VAT	20.52		
Amount Net of VAT	274.76		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.95	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.47	TOTAL SALES	295.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/500/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014182779066

Collection Ref. Code	: 1831-23-926-4	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 0149920000-2				
Customer Name	: ALALIM,MA DULCESIMA M	TOTAL AMOUNT DUE	: 609.01	Overdue Bill	: 1
Meter Number	: 340220GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01499200002

BC05/556.3/500/0/32/08-09-2016/86

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048754776246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961343

04860300005

Date : 08-09-2016

BC05/556.3/510/0963062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486030000-5

Collection Ref. Code : 1813-67-305-5

Customer Information----------

Name : APORDO,EVANGELINE G.

Premise Address : GUINDAROHAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558467 GS6	Pole No	:	0963062
Serial No	:	90566616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2999
Period From	:	07-08-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	190	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 76.42
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.06
CURRENT BILL - AUGUST 2016		695.82
TOTAL AMOUNT DUE		1,013.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

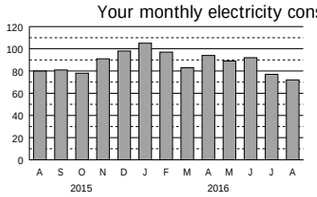

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.82		
Less : VAT	49.73		
Amount Net of VAT	646.09		
Less: BIR 2306	20.99		
BIR 2307	12.24	VATable Sales	646.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.86	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	662.59	TOTAL SALES	695.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/510/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048754776246

Collection Ref. Code : 1813-67-305-5

Account ID : 0486030000-5

Customer Name : APORDO,EVANGELINE G.

Meter Number : 558467 GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,013.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04860300005

BC05/556.3/510/0/32/08-09-2016/86

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590026206033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966572

59051300008

Date : 08-09-2016

BC05/556.3/520/0959770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905130000-8

Collection Ref. Code : 1817-74-944-7

Customer Information----------

Name : BACARISAS,FLORDELIZA O

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154375DS6	Pole No	:	0959770
Serial No	:	10155655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5447
Period From	:	07-08-2016	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.32
CURRENT BILL - AUGUST 2016		403.29
TOTAL AMOUNT DUE		814.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

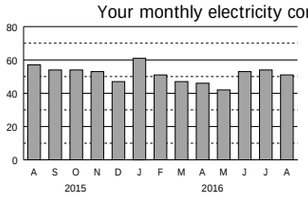

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.29		
Less : VAT	28.29		
Amount Net of VAT	375.00		
Less: BIR 2306	11.98		
BIR 2307	7.01	VATable Sales	375.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.01	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	384.30	TOTAL SALES	403.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/520/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590026206033

Collection Ref. Code	: 1817-74-944-7	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5905130000-8				
Customer Name	: BACARISAS,FLORDELIZA O	TOTAL AMOUNT DUE	: 814.37	Overdue Bill	: 1
Meter Number	: 154375DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59051300008

BC05/556.3/520/0/32/08-09-2016/86

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248300737147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962513

24860300003

Date : 08-09-2016

BC05/556.3/550/0959770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486030000-3

Collection Ref. Code : 1813-67-341-1

Customer Information----------

Name : VISTO,LYDIA L.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249115DS6	Pole No	:	0959770
Serial No	:	10911977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4822
Period From	:	07-08-2016	Prev Rdg	:	4777
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 165.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - AUGUST 2016		308.55
TOTAL AMOUNT DUE		623.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 539.00

Your monthly electricity consumption chart

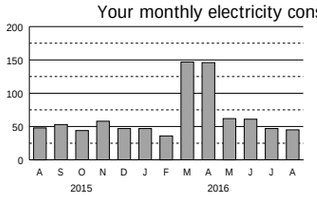

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.55		
Less : VAT	21.43		
Amount Net of VAT	287.12		
Less: BIR 2306	9.10		
BIR 2307	5.31	VATable Sales	287.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.71	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	294.14	TOTAL SALES	308.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/550/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248300737147

Collection Ref. Code	: 1813-67-341-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2486030000-3				
Customer Name	: VISTO,LYDIA L.	TOTAL AMOUNT DUE	: 623.56	Overdue Bill	: 1
Meter Number	: 249115DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24860300003 BC05/556.3/550/0/32/08-09-2016/86 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122000532265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967754

12222208030

Date : 08-09-2016

BC05/556.3/580/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222220803-0

Collection Ref. Code : 1851-28-872-4

Customer Information----------

Name : LATORZA,EFREN CABATU-AN

Premise Address : INUBSAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1077766	Pole No	:	0959784
Serial No	:	40009331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	945
Period From	:	07-08-2016	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.81
CURRENT BILL - AUGUST 2016		731.18
TOTAL AMOUNT DUE		1,170.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 737.00

Your monthly electricity consumption chart

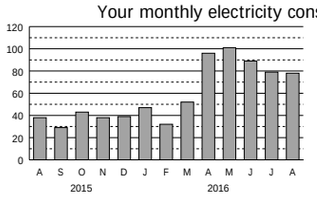

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.18		
Less : VAT	51.45		
Amount Net of VAT	679.73		
Less: BIR 2306	21.72		
BIR 2307	12.85	VATable Sales	679.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.16	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	696.61	TOTAL SALES	731.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/580/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122000532265

Collection Ref. Code	: 1851-28-872-4	Premise Address	: INUBSAN,GUINDAROHAN		
Account ID	: 1222220803-0				
Customer Name	: LATORZA,EFREN CABATU-AN	TOTAL AMOUNT DUE	: 1,170.64	Overdue Bill	: 1
Meter Number	: MTR1077766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12222208030

BC05/556.3/580/0/32/08-09-2016/86

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394928453147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972347

39436863912

Date : 08-09-2016

BC05/556.3/590/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943686391-2

Collection Ref. Code : 1861-27-593-5

Customer Information----------

Name : MACASERO,SARAH MAE LATAYADA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043622	Pole No	:	0959784
Serial No	:	125281884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3142
Period From	:	07-08-2016	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	218	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,294.66
Transmission Charge	0.3063/kWh	73.51
System Loss Charge	0.885/kWh	212.40
Sub-Total		1,580.57
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		82.08
Transmission		1.75
System Loss		12.94
Distribution		83.01
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.26
CURRENT BILL - AUGUST 2016		2,654.60
TOTAL AMOUNT DUE		5,019.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,964.00

Your monthly electricity consumption chart

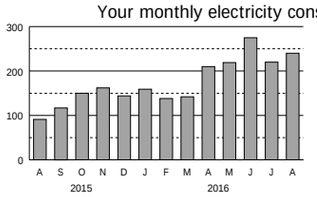

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.60		
Less : VAT	189.23		
Amount Net of VAT	2,465.37		
Less: BIR 2306	79.72		
BIR 2307	47.02	VATable Sales	2,465.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.63	VAT Zero Rated Sales	0.00
Add : VAT	189.23	VAT Amount	189.23
TOTAL AMOUNT DUE	2,527.86	TOTAL SALES	2,654.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/590/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394928453147

Collection Ref. Code : 1861-27-593-5

Account ID : 3943686391-2

Customer Name : MACASERO,SARAH MAE LATAYADA

Meter Number : MTR1043622

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,019.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39436863912

BC05/556.3/590/0/32/08-09-2016/86

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586578594002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964754

58651244376

Date : 08-09-2016

BC05/556.3/595/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865124437-6

Collection Ref. Code : 1847-66-947-6

Customer Information----------

Name : DICDICAN,RODERICK OARIN

Premise Address : SITIO INOBSAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	263715GS6	Pole No	:	0959784
Serial No	:	49175328	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10720
Period From	:	07-08-2016	Prev Rdg	:	10503
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	455	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.35
CURRENT BILL - AUGUST 2016		2,411.84
TOTAL AMOUNT DUE		5,043.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,231.00

Your monthly electricity consumption chart

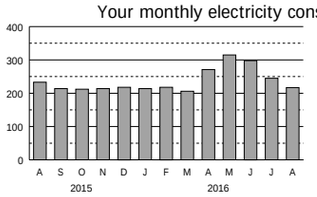

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.84		
Less : VAT	172.34		
Amount Net of VAT	2,239.50		
Less: BIR 2306	72.61		
BIR 2307	42.72	VATable Sales	2,239.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.17	VAT Zero Rated Sales	0.00
Add : VAT	172.34	VAT Amount	172.34
TOTAL AMOUNT DUE	2,296.51	TOTAL SALES	2,411.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/595/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586578594002

Collection Ref. Code	: 1847-66-947-6	Premise Address	: SITIO INOBSAN,GUINDAROHAN		
Account ID	: 5865124437-6				
Customer Name	: DICDICAN,RODERICK OARIN	TOTAL AMOUNT DUE	: 5,043.53	Overdue Bill	: 1
Meter Number	: 263715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58651244376 BC05/556.3/595/0/32/08-09-2016/86 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148659198043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961417

14860300004

Date : 08-09-2016

BC05/556.3/620/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486030000-4

Collection Ref. Code : 1813-67-335-7

Customer Information----------

Name : APORDO,CELIA C.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148336DS6	Pole No	:	0959791
Serial No	:	11196884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7487
Period From	:	07-08-2016	Prev Rdg	:	7456
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.31
CURRENT BILL - AUGUST 2016		183.78
TOTAL AMOUNT DUE		303.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 207.00

Your monthly electricity consumption chart

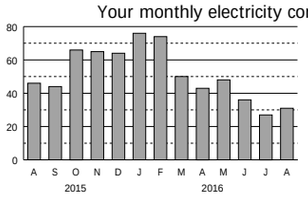

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.78		
Less : VAT	12.76		
Amount Net of VAT	171.02		
Less: BIR 2306	5.44		
BIR 2307	3.13	VATable Sales	171.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	175.21	TOTAL SALES	183.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/620/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148659198043

Collection Ref. Code	: 1813-67-335-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 1486030000-4				
Customer Name	: APORDO,CELIA C.	TOTAL AMOUNT DUE	: 303.03	Overdue Bill	: 1
Meter Number	: 148336DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14860300004 BC05/556.3/620/0/32/08-09-2016/86 7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574180058105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956255

57499200004

Date : 08-09-2016

BC05/556.3/625/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749920000-4

Collection Ref. Code : 1831-24-932-4

Customer Information----------

Name : LATORZA,MA ELENA S

Premise Address : PROPER GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	354522SS6	Pole No	:	0959791
Serial No	:	36296227	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2723
Period From	:	07-08-2016	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - AUGUST 2016		179.21
TOTAL AMOUNT DUE		302.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 390.00

Your monthly electricity consumption chart

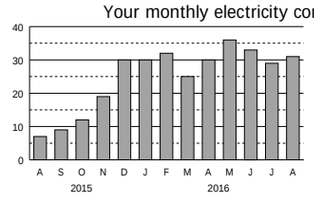

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.21		
Less : VAT	12.27		
Amount Net of VAT	166.94		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.66	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	170.93	TOTAL SALES	179.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/625/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574180058105

Collection Ref. Code	: 1831-24-932-4	Premise Address	: PROPER GUINDAROHAN		
Account ID	: 5749920000-4				
Customer Name	: LATORZA,MA ELENA S	TOTAL AMOUNT DUE	: 302.89	Overdue Bill	: 1
Meter Number	: 354522SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57499200004 BC05/556.3/625/0/32/08-09-2016/86 7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801658090687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952503

80151300003

Date : 08-09-2016

BC05/556.3/630/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015130000-3

Collection Ref. Code : 1817-75-815-2

Customer Information----------

Name : APORDO,MERISSA C

Premise Address : GUINADAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402887GS6	Pole No	:	0959791
Serial No	:	45251131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5027
Period From	:	07-08-2016	Prev Rdg	:	4965
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.12
CURRENT BILL - AUGUST 2016		554.96
TOTAL AMOUNT DUE		1,118.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 730.00

Your monthly electricity consumption chart

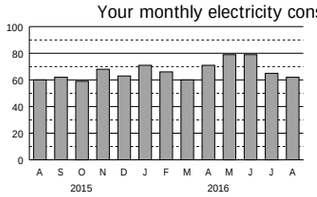

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.96		
Less : VAT	39.15		
Amount Net of VAT	515.81		
Less: BIR 2306	16.55		
BIR 2307	9.73	VATable Sales	515.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.53	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	528.68	TOTAL SALES	554.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/630/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801658090687

Collection Ref. Code	: 1817-75-815-2	Premise Address	: GUINADAROHAN,MINGLANILLA		
Account ID	: 8015130000-3				
Customer Name	: APORDO,MERISSA C	TOTAL AMOUNT DUE	: 1,118.39	Overdue Bill	: 1
Meter Number	: 402887GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80151300003

BC05/556.3/630/0/32/08-09-2016/86

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088129386288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967104

08801300008

Date : 08-09-2016

BC05/556.3/635/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880130000-8

Collection Ref. Code : 1841-22-056-6

Customer Information----------

Name : LATAYADA,CAROLINA O

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436144GS6	Pole No	:	0959784
Serial No	:	96164149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11152
Period From	:	07-08-2016	Prev Rdg	:	10957
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.48
CURRENT BILL - AUGUST 2016		2,150.76
TOTAL AMOUNT DUE		3,753.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,354.00

Your monthly electricity consumption chart

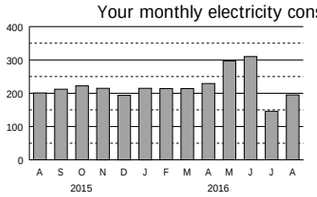

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.76		
Less : VAT	153.10		
Amount Net of VAT	1,997.66		
Less: BIR 2306	64.50		
BIR 2307	38.10	VATable Sales	1,997.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.06	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,048.16	TOTAL SALES	2,150.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/635/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088129386288

Collection Ref. Code	: 1841-22-056-6	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 0880130000-8		
Customer Name	: LATAYADA,CAROLINA O	TOTAL AMOUNT DUE	: 3,753.07
Meter Number	: 436144GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08801300008

BC05/556.3/635/0/32/08-09-2016/86

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160502307210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968332

16082377728

Date : 08-09-2016

BC05/556.3/669/0959826/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608237772-8

Collection Ref. Code : 1859-77-683-3

Customer Information----------

Name : ALEGRIA,MARRIETA RAMEL

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023364	Pole No	:	0959826
Serial No	:	121756651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	868
Period From	:	07-08-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.66
CURRENT BILL - AUGUST 2016		211.64
TOTAL AMOUNT DUE		533.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 515.00

Your monthly electricity consumption chart

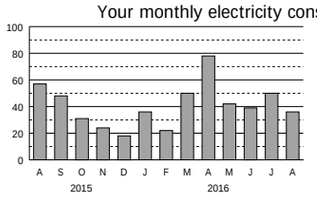

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.64		
Less : VAT	14.62		
Amount Net of VAT	197.02		
Less: BIR 2306	6.22		
BIR 2307	3.60	VATable Sales	197.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.20	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.82	TOTAL SALES	211.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/669/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160502307210

Collection Ref. Code	: 1859-77-683-3	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 1608237772-8				
Customer Name	: ALEGRIA,MARRIETA RAMEL	TOTAL AMOUNT DUE	: 533.69	Overdue Bill	: 1
Meter Number	: MTR1023364				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16082377728

BC05/556.3/669/0/32/08-09-2016/86

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765840063616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973873

76580300002

Date : 08-09-2016

BC05/556.3/750/0959882/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658030000-2

Collection Ref. Code : 1833-24-590-3

Customer Information----------

Name : MANACAP,LEONARDO A

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129679	Pole No	:	0959882
Serial No	:	40079085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2285
Period From	:	07-08-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	550	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,786.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.5997/kWh	123.54
System Loss Charge	0.864/kWh	177.98
Sub-Total		1,412.77
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		70.45
Transmission		2.94
System Loss		10.60
Distribution		71.33
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.34
CURRENT BILL - AUGUST 2016		2,376.20
TOTAL AMOUNT DUE		6,162.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,670.00

Your monthly electricity consumption chart

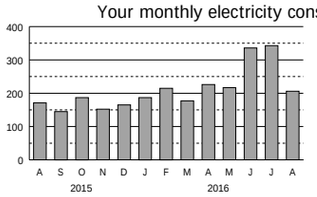

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.20		
Less : VAT	167.70		
Amount Net of VAT	2,208.50		
Less: BIR 2306	71.28		
BIR 2307	42.21	VATable Sales	2,208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.01	VAT Zero Rated Sales	0.00
Add : VAT	167.70	VAT Amount	167.70
TOTAL AMOUNT DUE	2,262.71	TOTAL SALES	2,376.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/750/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765840063616

Collection Ref. Code	: 1833-24-590-3	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 7658030000-2				
Customer Name	: MANACAP,LEONARDO A	TOTAL AMOUNT DUE	: 6,162.39	Overdue Bill	: 1
Meter Number	: MTR1129679				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76580300002 BC05/556.3/750/0/32/08-09-2016/86 7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612388040458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960178

61220300000

Date : 08-09-2016

BC05/556.3/760/0959952/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122030000-0

Collection Ref. Code : 1809-89-401-8

Customer Information----------

Name : MANACAP,ANDRES A.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056316	Pole No	:	0959952
Serial No	:	125293550	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1871
Period From	:	07-08-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	376	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.43
CURRENT BILL - AUGUST 2016		1,165.95
TOTAL AMOUNT DUE		2,263.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 960.00

Your monthly electricity consumption chart

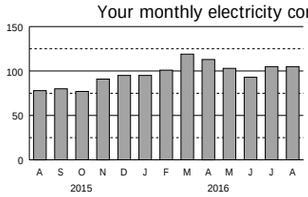

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.95		
Less : VAT	83.27		
Amount Net of VAT	1,082.68		
Less: BIR 2306	35.08		
BIR 2307	20.65	VATable Sales	1,082.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.95	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,110.22	TOTAL SALES	1,165.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/760/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612388040458

Collection Ref. Code	: 1809-89-401-8	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 6122030000-0				
Customer Name	: MANACAP,ANDRES A.	TOTAL AMOUNT DUE	: 2,263.48	Overdue Bill	: 1
Meter Number	: MTR1056316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61220300000 BC05/556.3/760/0/32/08-09-2016/86 7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512154975866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960109

51235894352

Date : 08-09-2016

BC05/556.3/772/0990345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123589435-2

Collection Ref. Code : 1859-22-062-2

Customer Information----------

Name : ALO,LUZVEMINDA GONZAGA

Premise Address : GUINDAROHAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005127	Pole No	:	0990345
Serial No	:	89650512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1720
Period From	:	07-08-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	365	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.80
CURRENT BILL - AUGUST 2016		868.44
TOTAL AMOUNT DUE		1,740.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 551.00

Your monthly electricity consumption chart

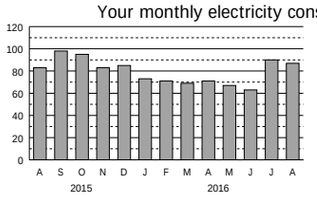

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.44		
Less : VAT	61.54		
Amount Net of VAT	806.90		
Less: BIR 2306	25.97		
BIR 2307	15.31	VATable Sales	806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.62	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	827.16	TOTAL SALES	868.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/772/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512154975866

Collection Ref. Code	: 1859-22-062-2	Premise Address	: GUINDAROHAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 5123589435-2				
Customer Name	: ALO,LUZVEMINDA GONZAGA	TOTAL AMOUNT DUE	: 1,740.45	Overdue Bill	: 1
Meter Number	: MTR1005127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235894352

BC05/556.3/772/0/32/08-09-2016/86

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882081155488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963996

88258490452

Date : 08-09-2016

BC05/556.3/773/0959966/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825849045-2

Collection Ref. Code : 1859-40-389-1

Customer Information----------

Name : TRAYA,ANGELIC FERNANDEZ

Premise Address : GUINADAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014543	Pole No	:	0959966
Serial No	:	32475395	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	990
Period From	:	07-08-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - AUGUST 2016		314.45
TOTAL AMOUNT DUE		596.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 400.00

Your monthly electricity consumption chart

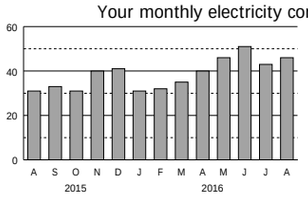

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.45		
Less : VAT	21.80		
Amount Net of VAT	292.65		
Less: BIR 2306	9.25		
BIR 2307	5.41	VATable Sales	292.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.99	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	299.79	TOTAL SALES	314.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/773/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882081155488

Collection Ref. Code	: 1859-40-389-1	Premise Address	: GUINADAROHAN,MINGLANILLA		
Account ID	: 8825849045-2				
Customer Name	: TRAYA,ANGELIC FERNANDEZ	TOTAL AMOUNT DUE	: 596.74	Overdue Bill	: 1
Meter Number	: MTR1014543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88258490452

BC05/556.3/773/0/32/08-09-2016/86

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569587413848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953558

56901300006

Date : 08-09-2016

BC05/556.3/780/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690130000-6

Collection Ref. Code : 1845-61-887-4

Customer Information----------

Name : TRAYA,ANGELIC F

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468413GS6	Pole No	:	0983804
Serial No	:	75815782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7616
Period From	:	07-08-2016	Prev Rdg	:	7578
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.56
CURRENT BILL - AUGUST 2016		251.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,716.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,549.00

Your monthly electricity consumption chart

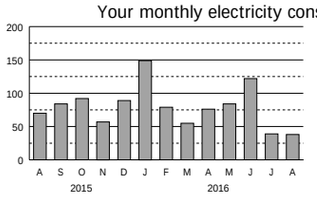

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.00		
Less : VAT	18.39		
Amount Net of VAT	232.61		
Less: BIR 2306	7.81		
BIR 2307	4.29	VATable Sales	232.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.51	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	238.90	TOTAL SALES	251.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/780/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569587413848

Collection Ref. Code	: 1845-61-887-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5690130000-6				
Customer Name	: TRAYA,ANGELIC F	TOTAL AMOUNT DUE	: 1,716.00	Overdue Bill	: 2
Meter Number	: 468413GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56901300006

BC05/556.3/780/0/32/08-09-2016/86

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100743720025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951828

10011300000

Date : 08-09-2016

BC05/556.3/840/0962266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001130000-0

Collection Ref. Code : 1845-62-992-2

Customer Information----------

Name : MANACAP,JOELITO S

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482908GS6	Pole No	:	0962266
Serial No	:	53818898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3079
Period From	:	07-08-2016	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.02
CURRENT BILL - AUGUST 2016		860.57
TOTAL AMOUNT DUE		953.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 440.00

Your monthly electricity consumption chart

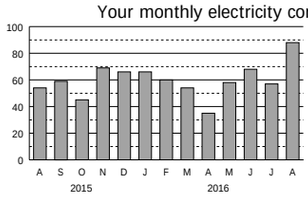

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.57		
Less : VAT	60.34		
Amount Net of VAT	800.23		
Less: BIR 2306	25.46		
BIR 2307	15.17	VATable Sales	800.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.60	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	819.94	TOTAL SALES	860.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/840/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100743720025

Collection Ref. Code	: 1845-62-992-2	Premise Address	: SITIO DANAWAN,GUINDAROHAN,MINGLANILLA
Account ID	: 1001130000-0		
Customer Name	: MANACAP,JOELITO S	TOTAL AMOUNT DUE	: 953.03
Meter Number	: 482908GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10011300000

BC05/556.3/840/0/32/08-09-2016/86

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770683521183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954521

77051300000

Date : 08-09-2016

BC05/556.3/850/0962273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705130000-0

Collection Ref. Code : 1837-95-431-3

Customer Information----------

Name : EBO,JOCELYN A

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102129	Pole No	:	0962273
Serial No	:	40053455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	823
Period From	:	07-08-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.91
CURRENT BILL - AUGUST 2016		828.77
TOTAL AMOUNT DUE		1,661.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 966.00

Your monthly electricity consumption chart

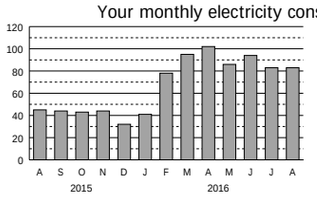

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.77		
Less : VAT	58.74		
Amount Net of VAT	770.03		
Less: BIR 2306	24.79		
BIR 2307	14.61	VATable Sales	770.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.63	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	789.37	TOTAL SALES	828.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/850/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770683521183

Collection Ref. Code : 1837-95-431-3

Account ID : 7705130000-0

Customer Name : EBO,JOCELYN A

Meter Number : MTR1102129

Period : Jul 2016

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,661.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77051300000

BC05/556.3/850/0/32/08-09-2016/86

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275408381631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958197

27580300005

Date : 08-09-2016

BC05/556.3/890/0962224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758030000-5

Collection Ref. Code : 1833-24-671-3

Customer Information----------

Name : PARDILLO,GINA M

Premise Address : DANAWAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202524WS6	Pole No	:	0962224
Serial No	:	49135735	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2654
Period From	:	07-08-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.46
CURRENT BILL - AUGUST 2016		118.91
TOTAL AMOUNT DUE		439.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 220.00

Your monthly electricity consumption chart

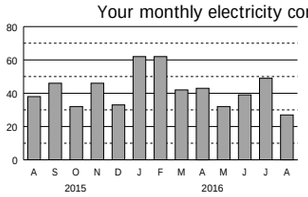

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.91		
Less : VAT	8.10		
Amount Net of VAT	110.81		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.37	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.47	TOTAL SALES	118.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/890/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275408381631

Collection Ref. Code	: 1833-24-671-3	Premise Address	: DANAWAN GUINDAROHAN,MINGLANILLA		
Account ID	: 2758030000-5				
Customer Name	: PARDILLO,GINA M	TOTAL AMOUNT DUE	: 439.99	Overdue Bill	: 1
Meter Number	: 202524WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27580300005

BC05/556.3/890/0/32/08-09-2016/86

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389148408046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968566

38960300002

Date : 08-09-2016

BC05/556.3/940/0962196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896030000-2

Collection Ref. Code : 1813-86-170-6

Customer Information----------

Name : LASPUNA,LEONILA A.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288518SS6	Pole No	:	0962196
Serial No	:	35814124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6610
Period From	:	07-08-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.95
CURRENT BILL - AUGUST 2016		341.31
TOTAL AMOUNT DUE		638.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 288.00

Your monthly electricity consumption chart

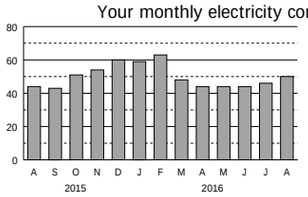

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.31		
Less : VAT	23.65		
Amount Net of VAT	317.66		
Less: BIR 2306	10.05		
BIR 2307	5.88	VATable Sales	317.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.73	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/940/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389148408046

Collection Ref. Code	: 1813-86-170-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3896030000-2				
Customer Name	: LASPUNA,LEONILA A.	TOTAL AMOUNT DUE	: 638.23	Overdue Bill	: 1
Meter Number	: 288518SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38960300002

BC05/556.3/940/0/32/08-09-2016/86

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194687906246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972493

19456379965

Date : 08-09-2016

BC05/556.3/990/0962266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945637996-5

Collection Ref. Code : 1855-18-473-7

Customer Information----------

Name : SUELEZ,DOMINADOR JR. MADUGAY

Premise Address : DANAWAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079785	Pole No	:	0962266
Serial No	:	40007888	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	415
Period From	:	07-08-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 185.85
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - AUGUST 2016		233.08
TOTAL AMOUNT DUE		512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 651.00

Your monthly electricity consumption chart

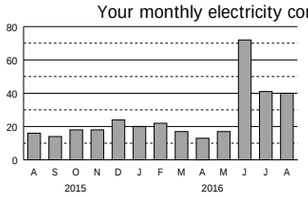

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.08		
Less : VAT	16.01		
Amount Net of VAT	217.07		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.29	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.30	TOTAL SALES	233.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/990/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194687906246

Collection Ref. Code	: 1855-18-473-7	Premise Address	: DANAWAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 1945637996-5				
Customer Name	: SUELEZ,DOMINADOR JR. MADUGAY	TOTAL AMOUNT DUE	: 512.59	Overdue Bill	: 1
Meter Number	: MTR1079785				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19456379965 BC05/556.3/990/0/32/08-09-2016/86 7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105043214970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955732

10533400007

Date : 08-09-2016

BC05/556.3/1030/0962266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053340000-7

Collection Ref. Code : 1847-87-509-2

Customer Information----------

Name : ALINABON,MARY ANN DANO

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	488883GS6	Pole No	:	0962266
Serial No	:	53760119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1839
Period From	:	07-08-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	228	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.39
CURRENT BILL - AUGUST 2016		121.99
TOTAL AMOUNT DUE		220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 286.00

Your monthly electricity consumption chart

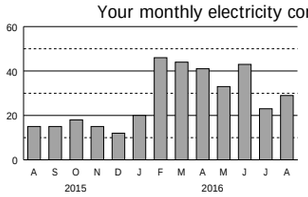

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.99		
Less : VAT	8.08		
Amount Net of VAT	113.91		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.45	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	116.53	TOTAL SALES	121.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1030/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105043214970

Collection Ref. Code	: 1847-87-509-2	Premise Address	: GUINDAROHAN		
Account ID	: 1053340000-7				
Customer Name	: ALINABON,MARY ANN DANO	TOTAL AMOUNT DUE	: 220.23	Overdue Bill	: 1
Meter Number	: 488883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10533400007 BC05/556.3/1030/0/32/08-09-2016/86 7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865121835593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86501762149

BILLING STATEMENT

1005972742

Date : 08-09-2016

BC05/556.3/1160/0983776/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650176214-9

Collection Ref. Code : 1849-59-257-8

Customer Information----------

Name : RESPONDO,NORBERTO ALISBO

Premise Address : PROPER GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1078370	Pole No	:	0983776
Serial No	:	40007026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	530
Period From	:	07-08-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 180.94
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.66
CURRENT BILL - AUGUST 2016		238.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		655.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 730.00

Your monthly electricity consumption chart

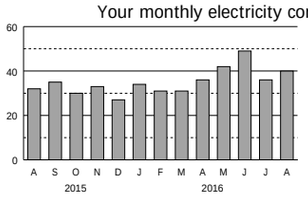

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.60		
Less : VAT	16.60		
Amount Net of VAT	222.00		
Less: BIR 2306	7.06		
BIR 2307	4.06	VATable Sales	222.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.88	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	227.48	TOTAL SALES	238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1160/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865121835593

Collection Ref. Code	: 1849-59-257-8	Premise Address	: PROPER GUINDAROHAN		
Account ID	: 8650176214-9				
Customer Name	: RESPONDO,NORBERTO ALISBO	TOTAL AMOUNT DUE	: 655.86	Overdue Bill	: 2
Meter Number	: MTR1078370				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86501762149 BC05/556.3/1160/0/32/08-09-2016/86 7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809997520060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957560

80960300004

Date : 08-09-2016

BC05/556.3/1175/0959945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096030000-4

Collection Ref. Code : 1813-75-323-7

Customer Information----------

Name : PANSIT,GERLIE C.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135757WS6	Pole No	:	0959945
Serial No	:	55447546	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6520
Period From	:	07-08-2016	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 69.95
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.84
CURRENT BILL - AUGUST 2016		884.67
TOTAL AMOUNT DUE		1,616.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 837.00

Your monthly electricity consumption chart

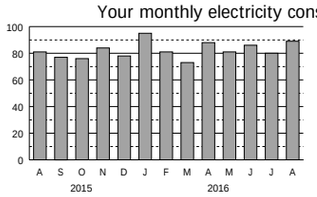

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.67		
Less : VAT	62.56		
Amount Net of VAT	822.11		
Less: BIR 2306	26.40		
BIR 2307	15.59	VATable Sales	822.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.12	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	842.68	TOTAL SALES	884.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1175/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809997520060

Collection Ref. Code	: 1813-75-323-7	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 8096030000-4		
Customer Name	: PANSIT,GERLIE C.	TOTAL AMOUNT DUE	: 1,616.23 Overdue Bill : 1
Meter Number	: 135757WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80960300004 BC05/556.3/1175/0/32/08-09-2016/86 7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938895333538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955198

93801300000

Date : 08-09-2016

BC05/556.3/1200/0959931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380130000-0

Collection Ref. Code : 1839-97-872-4

Customer Information----------

Name : DEGORO,IMELDA C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415397GS6	Pole No	:	0959931
Serial No	:	70851455	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4209
Period From	:	07-08-2016	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	94	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.49
CURRENT BILL - AUGUST 2016		339.29
TOTAL AMOUNT DUE		841.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

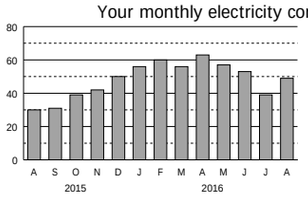

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.29		
Less : VAT	23.69		
Amount Net of VAT	315.60		
Less: BIR 2306	10.05		
BIR 2307	5.85	VATable Sales	315.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.70	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	323.39	TOTAL SALES	339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1200/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938895333538

Collection Ref. Code	: 1839-97-872-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9380130000-0				
Customer Name	: DEGORO,IMELDA C	TOTAL AMOUNT DUE	: 841.60	Overdue Bill	: 1
Meter Number	: 415397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93801300000 BC05/556.3/1200/0/32/08-09-2016/86 7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491097978207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967985

49169531628

Date : 08-09-2016

BC05/556.3/1205/0959931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916953162-8

Collection Ref. Code : 1849-42-962-6

Customer Information----------

Name : NOVAL,IRENE TAPDASAN

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	465230GS6	Pole No	:	0959931
Serial No	:	60103519	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2837
Period From	:	07-08-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - AUGUST 2016		279.86
TOTAL AMOUNT DUE		496.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 550.00

Your monthly electricity consumption chart

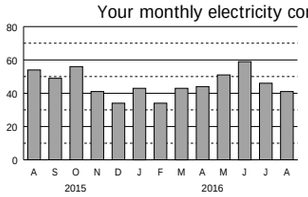

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.86		
Less : VAT	19.40		
Amount Net of VAT	260.46		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.40	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.80	TOTAL SALES	279.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1205/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491097978207

Collection Ref. Code	: 1849-42-962-6	Premise Address	: GUINDAROHAN		
Account ID	: 4916953162-8				
Customer Name	: NOVAL,IRENE TAPDASAN	TOTAL AMOUNT DUE	: 496.63	Overdue Bill	: 1
Meter Number	: 465230GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49169531628 BC05/556.3/1205/0/32/08-09-2016/86 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135660508830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952738

13599200006

Date : 08-09-2016

BC05/556.3/1210/0959924/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359920000-6

Collection Ref. Code : 1831-26-650-4

Customer Information----------

Name : TAPDASAN,TARCIANA A

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148550	Pole No	:	0959924
Serial No	:	84435479	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	148
Period From	:	07-08-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.17
CURRENT BILL - AUGUST 2016		308.44
TOTAL AMOUNT DUE		618.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 469.00

Your monthly electricity consumption chart

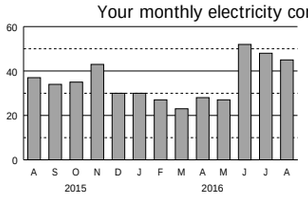

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.44		
Less : VAT	21.42		
Amount Net of VAT	287.02		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	287.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	294.04	TOTAL SALES	308.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1210/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135660508830

Collection Ref. Code	: 1831-26-650-4	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 1359920000-6				
Customer Name	: TAPDASAN,TARCIANA A	TOTAL AMOUNT DUE	: 618.38	Overdue Bill	: 1
Meter Number	: MTR1148550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13599200006

BC05/556.3/1210/0/32/08-09-2016/86

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857405976958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967967

85750300007

Date : 08-09-2016

BC05/556.3/1530/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575030000-7

Collection Ref. Code : 1813-16-056-2

Customer Information----------

Name : TAPDASAN,LIZA V.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078371	Pole No	:	0983783
Serial No	:	40007624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	684
Period From	:	07-08-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.39
CURRENT BILL - AUGUST 2016		319.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

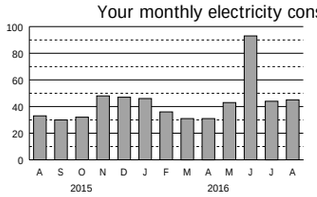

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.30		
Less : VAT	22.59		
Amount Net of VAT	296.71		
Less: BIR 2306	9.58		
BIR 2307	5.51	VATable Sales	296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.62	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	304.21	TOTAL SALES	319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1530/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857405976958

Collection Ref. Code : 1813-16-056-2

Account ID : 8575030000-7

Customer Name : TAPDASAN,LIZA V.

Meter Number : MTR1078371

Period : Jul 2016

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 403.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85750300007

BC05/556.3/1530/0/32/08-09-2016/86

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388694235238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967616

38801300005

Date : 08-09-2016

BC05/556.3/1560/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880130000-5

Collection Ref. Code : 1841-26-317-6

Customer Information----------

Name : ASILOM,ELIZABETH T

Premise Address : GUINDARUHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191050WS6	Pole No	:	0983783
Serial No	:	43110401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9706
Period From	:	07-08-2016	Prev Rdg	:	9645
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.87
CURRENT BILL - AUGUST 2016		545.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

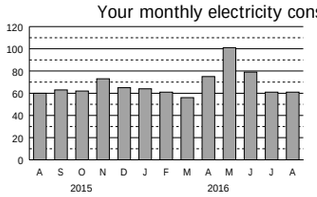

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.37		
Less : VAT	38.45		
Amount Net of VAT	506.92		
Less: BIR 2306	16.24		
BIR 2307	9.56	VATable Sales	506.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.12	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	519.57	TOTAL SALES	545.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1560/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388694235238

Collection Ref. Code	: 1841-26-317-6	Premise Address	: GUINDARUHAN,MINGLANILLA		
Account ID	: 3880130000-5				
Customer Name	: ASILOM,ELIZABETH T	TOTAL AMOUNT DUE	: 961.77	Overdue Bill	: 1
Meter Number	: 191050WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38801300005 BC05/556.3/1560/0/32/08-09-2016/86 7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857746149961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968154

85721300003

Date : 08-09-2016

BC05/556.3/1580/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572130000-3

Collection Ref. Code : 1815-90-776-2

Customer Information----------

Name : TAPDASAN,RAMONITO T

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391777GS6	Pole No	:	0983783
Serial No	:	2003143054	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7729
Period From	:	07-08-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.12
CURRENT BILL - AUGUST 2016		879.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,695.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 605.00

Your monthly electricity consumption chart

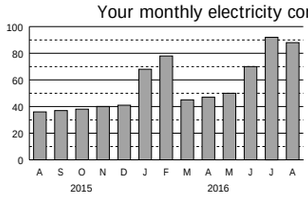

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.29		
Less : VAT	62.35		
Amount Net of VAT	816.94		
Less: BIR 2306	26.30		
BIR 2307	15.50	VATable Sales	816.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.14	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	837.49	TOTAL SALES	879.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1580/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857746149961

Collection Ref. Code	: 1815-90-776-2	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 8572130000-3		
Customer Name	: TAPDASAN,RAMONITO T	TOTAL AMOUNT DUE	: 1,695.20
Meter Number	: 391777GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85721300003 BC05/556.3/1580/0/32/08-09-2016/86 7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033433900001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973869

03327512384

Date : 08-09-2016

BC05/556.3/1600/0960002/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332751238-4

Collection Ref. Code : 1853-83-809-8

Customer Information----------

Name : CABIJE,GEORGIA TAPIC

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560324 GS6	Pole No	:	0960002
Serial No	:	51418456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2805
Period From	:	07-08-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	390	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.55
CURRENT BILL - AUGUST 2016		1,402.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,236.00

Your monthly electricity consumption chart

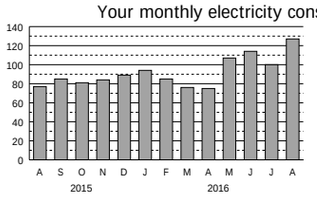

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.11		
Less : VAT	99.86		
Amount Net of VAT	1,302.25		
Less: BIR 2306	42.10		
BIR 2307	24.83	VATable Sales	1,302.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.32	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,335.18	TOTAL SALES	1,402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1600/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033433900001

Collection Ref. Code	: 1853-83-809-8	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 0332751238-4		
Customer Name	: CABIJE,GEORGIA TAPIC	TOTAL AMOUNT DUE	: 2,311.15
Meter Number	: 560324 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03327512384 BC05/556.3/1600/0/32/08-09-2016/86 7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817821999068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963667

81763041217

Date : 08-09-2016

BC05/556.3/1660/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176304121-7

Collection Ref. Code : 1849-64-671-6

Customer Information----------

Name : TAPDASAN,JOREM ALCANSADO

Premise Address : PROPER,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	494912 GS6	Pole No	:	0983804
Serial No	:	78635297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4388
Period From	:	07-08-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.07
CURRENT BILL - AUGUST 2016		601.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,213.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

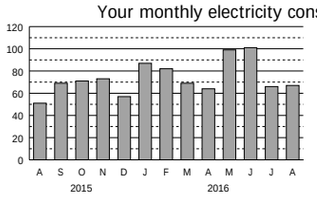

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.82		
Less : VAT	42.54		
Amount Net of VAT	559.28		
Less: BIR 2306	17.97		
BIR 2307	10.55	VATable Sales	559.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.76	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	573.30	TOTAL SALES	601.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1660/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817821999068

Collection Ref. Code	: 1849-64-671-6	Premise Address	: PROPER,GUINDAROHAN		
Account ID	: 8176304121-7				
Customer Name	: TAPDASAN,JOREM ALCANSADO	TOTAL AMOUNT DUE	: 1,213.56	Overdue Bill	: 1
Meter Number	: 494912 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81763041217 BC05/556.3/1660/0/32/08-09-2016/86 7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693449539521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969605

69342633935

Date : 08-09-2016

BC05/556.3/1675/0959966/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934263393-5

Collection Ref. Code : 1859-73-194-5

Customer Information----------

Name : VILLARIZA,CHERILE TAPDASAN

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041211	Pole No	:	0959966
Serial No	:	121758619	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1168
Period From	:	07-08-2016	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	132	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,057.30
Transmission Charge	0.3063/kWh	60.03
System Loss Charge	0.885/kWh	173.46
Sub-Total		1,290.79
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 850.00	17.00
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		67.02
Transmission		1.43
System Loss		10.56
Distribution		67.90
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.83
CURRENT BILL - AUGUST 2016		2,144.56
TOTAL AMOUNT DUE		2,994.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 574.00

Your monthly electricity consumption chart

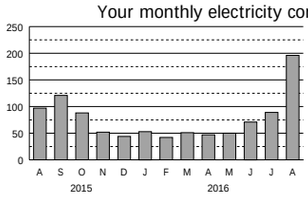

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.56		
Less : VAT	152.02		
Amount Net of VAT	1,992.54		
Less: BIR 2306	64.04		
BIR 2307	37.98	VATable Sales	1,992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.52	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	2,042.54	TOTAL SALES	2,144.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1675/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693449539521

Collection Ref. Code	: 1859-73-194-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6934263393-5				
Customer Name	: VILLARIZA,CHERILE TAPDASAN	TOTAL AMOUNT DUE	: 2,994.55	Overdue Bill	: 1
Meter Number	: MTR1041211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69342633935 BC05/556.3/1675/0/32/08-09-2016/86 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526302008965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970980

52643392013

Date : 08-09-2016

BC05/556.3/1680/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264339201-3

Collection Ref. Code : 1849-60-368-5

Customer Information----------

Name : TAPDASAN,MELECIA LASCUNA

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	494120 GS6	Pole No	:	0983804
Serial No	:	52684038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12872
Period From	:	07-08-2016	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	555	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,634.50
Transmission Charge	0.3063/kWh	92.81
System Loss Charge	0.885/kWh	268.16
Sub-Total		1,995.47
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.62
Transmission		2.21
System Loss		16.33
Distribution		104.64
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.65
CURRENT BILL - AUGUST 2016		3,348.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,950.00

Your monthly electricity consumption chart

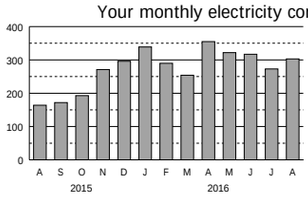

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.26		
Less : VAT	238.55		
Amount Net of VAT	3,109.71		
Less: BIR 2306	100.50		
BIR 2307	59.31	VATable Sales	3,109.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.90	VAT Zero Rated Sales	0.00
Add : VAT	238.55	VAT Amount	238.55
TOTAL AMOUNT DUE	3,188.45	TOTAL SALES	3,348.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1680/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526302008965

Collection Ref. Code	: 1849-60-368-5	Premise Address	: GUINDAROHAN		
Account ID	: 5264339201-3				
Customer Name	: TAPDASAN,MELECIA LASCUNA	TOTAL AMOUNT DUE	: 6,151.65	Overdue Bill	: 1
Meter Number	: 494120 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52643392013 BC05/556.3/1680/0/32/08-09-2016/86 7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963048851680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96307940302

BILLING STATEMENT

1005971342

Date : 08-09-2016

BC05/556.3/1700/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630794030-2

Collection Ref. Code : 1849-88-212-6

Customer Information----------

Name : TRAYA,MARY GRACE LIBREA

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	501475 GS6	Pole No	:	0983825
Serial No	:	59015360	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7942
Period From	:	07-08-2016	Prev Rdg	:	7724
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,175.98
Transmission Charge	0.3063/kWh	66.77
System Loss Charge	0.885/kWh	192.93
Sub-Total		1,435.68
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		74.55
Transmission		1.59
System Loss		11.77
Distribution		75.45
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.16
CURRENT BILL - AUGUST 2016		2,391.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,527.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,285.00

Your monthly electricity consumption chart

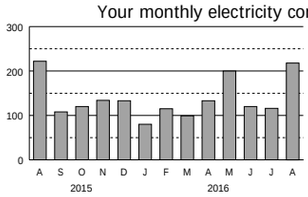

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.42		
Less : VAT	169.76		
Amount Net of VAT	2,221.66		
Less: BIR 2306	71.53		
BIR 2307	42.36	VATable Sales	2,221.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.77	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,277.53	TOTAL SALES	2,391.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1700/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963048851680

Collection Ref. Code	: 1849-88-212-6	Premise Address	: GUINDAROHAN		
Account ID	: 9630794030-2				
Customer Name	: TRAYA,MARY GRACE LIBREA	TOTAL AMOUNT DUE	: 3,527.34	Overdue Bill	: 1
Meter Number	: 501475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96307940302 BC05/556.3/1700/0/32/08-09-2016/86 7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635820024449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952979

63531300000

Date : 08-09-2016

BC05/556.3/1790/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353130000-0

Collection Ref. Code : 1835-33-890-9

Customer Information----------

Name : TAPDASAN,MONINA T

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122192WS6	Pole No	:	0983825
Serial No	:	5576759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6329
Period From	:	07-08-2016	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	70	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.97
CURRENT BILL - AUGUST 2016		180.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

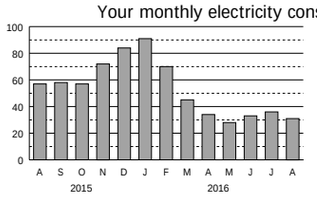

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.84		
Less : VAT	12.44		
Amount Net of VAT	168.40		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.02	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.46	TOTAL SALES	180.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1790/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635820024449

Collection Ref. Code	: 1835-33-890-9	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 6353130000-0				
Customer Name	: TAPDASAN,MONINA T	TOTAL AMOUNT DUE	: 269.45	Overdue Bill	: 1
Meter Number	: 122192WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63531300000 BC05/556.3/1790/0/32/08-09-2016/86 7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190851164835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968662

19051300002

Date : 08-09-2016

BC05/556.3/1800/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905130000-2

Collection Ref. Code : 1837-95-782-7

Customer Information----------

Name : ESPEDIDO,HELEN L

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521378 GS6	Pole No	:	0983825
Serial No	:	53850072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2878
Period From	:	07-08-2016	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 64.79
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.23
CURRENT BILL - AUGUST 2016		847.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,540.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,140.00

Your monthly electricity consumption chart

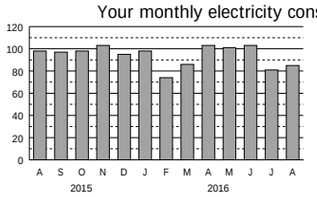

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.44		
Less : VAT	60.02		
Amount Net of VAT	787.42		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.14	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	807.16	TOTAL SALES	847.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1800/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190851164835

Collection Ref. Code : 1837-95-782-7

Account ID : 1905130000-2

Customer Name : ESPEDIDO,HELEN L

Meter Number : 521378 GS6

Period : Jul 2016

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,540.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19051300002

BC05/556.3/1800/0/32/08-09-2016/86

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219873683374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964061

21960300008

Date : 08-09-2016

BC05/556.3/1815/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196030000-8

Collection Ref. Code : 1813-75-629-5

Customer Information----------

Name : SISGADO,CHONA T.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079524	Pole No	:	0983825
Serial No	:	40006746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	894
Period From	:	07-08-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - AUGUST 2016		672.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,259.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,405.00

Your monthly electricity consumption chart

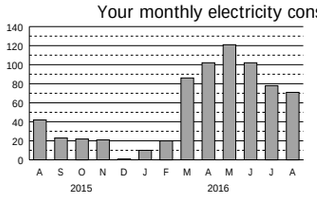

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.63		
Less : VAT	47.59		
Amount Net of VAT	625.04		
Less: BIR 2306	20.09		
BIR 2307	11.82	VATable Sales	625.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.13	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	640.72	TOTAL SALES	672.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1815/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219873683374

Collection Ref. Code	: 1813-75-629-5	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 2196030000-8		
Customer Name	: SISGADO,CHONA T.	TOTAL AMOUNT DUE	: 1,259.39
Meter Number	: MTR1079524	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21960300008

BC05/556.3/1815/0/32/08-09-2016/86

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180858799998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961107

18089200002

Date : 08-09-2016

BC05/556.3/1816/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808920000-2

Collection Ref. Code : 1839-68-581-6

Customer Information----------

Name : ESPEDIDO,LEON JR. E

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426975GS6	Pole No	:	0983825
Serial No	:	85723753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12649
Period From	:	07-08-2016	Prev Rdg	:	12484
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.94
CURRENT BILL - AUGUST 2016		1,826.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,348.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,920.00

Your monthly electricity consumption chart

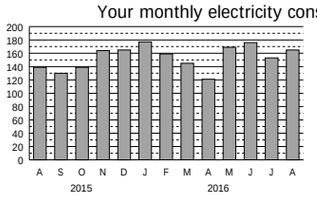

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.87		
Less : VAT	130.28		
Amount Net of VAT	1,696.59		
Less: BIR 2306	54.91		
BIR 2307	32.36	VATable Sales	1,696.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.32	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,739.60	TOTAL SALES	1,826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1816/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180858799998

Collection Ref. Code	: 1839-68-581-6	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 1808920000-2				
Customer Name	: ESPEDIDO,LEON JR. E	TOTAL AMOUNT DUE	: 3,348.24	Overdue Bill	: 1
Meter Number	: 426975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18089200002 BC05/556.3/1816/0/32/08-09-2016/86 7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039335546108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955685

03931300002

Date : 08-09-2016

BC05/556.3/1870/0983846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393130000-2

Collection Ref. Code : 1817-46-821-9

Customer Information----------

Name : ALIVO,JEAN R

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079526	Pole No	:	0983846
Serial No	:	40007684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1005
Period From	:	07-08-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.56
CURRENT BILL - AUGUST 2016		728.93
TOTAL AMOUNT DUE		1,068.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 772.00

Your monthly electricity consumption chart

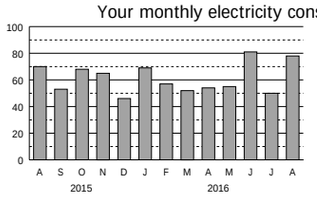

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.93		
Less : VAT	51.21		
Amount Net of VAT	677.72		
Less: BIR 2306	21.62		
BIR 2307	12.81	VATable Sales	677.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.29	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	694.50	TOTAL SALES	728.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1870/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039335546108

Collection Ref. Code : 1817-46-821-9

Account ID : 0393130000-2

Customer Name : ALIVO,JEAN R

Meter Number : MTR1079526

Period : Jul 2016

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,068.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03931300002

BC05/556.3/1870/0/32/08-09-2016/86

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244795669335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959518

24451300008

Date : 08-09-2016

BC05/556.3/1880/0983846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445130000-8

Collection Ref. Code : 1841-86-875-2

Customer Information----------

Name : ALIVO,CHARLITO S

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359868GS6	Pole No	:	0983846
Serial No	:	2003119742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4876
Period From	:	07-08-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	565	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.74
CURRENT BILL - AUGUST 2016		606.36
TOTAL AMOUNT DUE		1,141.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,021.00

Your monthly electricity consumption chart

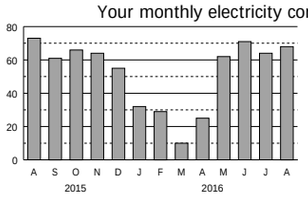

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.36		
Less : VAT	42.70		
Amount Net of VAT	563.66		
Less: BIR 2306	18.05		
BIR 2307	10.63	VATable Sales	563.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.98	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	577.68	TOTAL SALES	606.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1880/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244795669335

Collection Ref. Code : 1841-86-875-2

Account ID : 2445130000-8

Customer Name : ALIVO,CHARLITO S

Meter Number : 359868GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,141.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24451300008

BC05/556.3/1880/0/32/08-09-2016/86

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544602754004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958690

5449200001

Date : 08-09-2016

BC05/556.3/1910/0963013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449920000-1

Collection Ref. Code : 1831-24-110-2

Customer Information----------

Name : TAPDASAN,BRIGIDO C

Premise Address : GUINDAROHAN PROPER,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	486231GS6	Pole No	:	0963013
Serial No	:	56845523	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2177
Period From	:	07-08-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	205	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - AUGUST 2016		398.41
TOTAL AMOUNT DUE		592.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 240.00

Your monthly electricity consumption chart

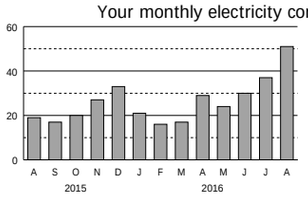

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.41		
Less : VAT	27.76		
Amount Net of VAT	370.65		
Less: BIR 2306	11.76		
BIR 2307	6.93	VATable Sales	370.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.96	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	379.72	TOTAL SALES	398.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1910/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544602754004

Collection Ref. Code	: 1831-24-110-2	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA, CEBU		
Account ID	: 5449920000-1				
Customer Name	: TAPDASAN,BRIGIDO C	TOTAL AMOUNT DUE	: 592.75	Overdue Bill	: 1
Meter Number	: 486231GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5449200001

BC05/556.3/1910/0/32/08-09-2016/86

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404578866246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954573

40499200000

Date : 08-09-2016

BC05/556.3/2150/0962322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049920000-0

Collection Ref. Code : 1831-23-899-3

Customer Information----------

Name : BACLAAN,MAMERTO B

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286509SS6	Pole No	:	0962322
Serial No	:	24493803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14054
Period From	:	07-08-2016	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.70
CURRENT BILL - AUGUST 2016		211.91
TOTAL AMOUNT DUE		545.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,634.00

Your monthly electricity consumption chart

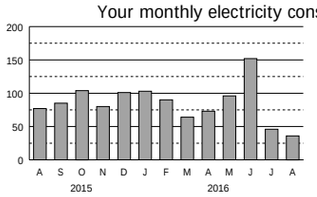

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.91		
Less : VAT	14.65		
Amount Net of VAT	197.26		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	197.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	202.08	TOTAL SALES	211.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2150/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404578866246

Collection Ref. Code	: 1831-23-899-3	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 4049920000-0				
Customer Name	: BACLAAN,MAMERTO B	TOTAL AMOUNT DUE	: 545.64	Overdue Bill	: 1
Meter Number	: 286509SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40499200000 BC05/556.3/2150/0/32/08-09-2016/86 7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207019992399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956289

20750300004

Date : 08-09-2016

BC05/556.3/2170/0962322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075030000-4

Collection Ref. Code : 1811-88-146-7

Customer Information----------

Name : CANADILLA,CRISTINA L.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397774GS6	Pole No	:	0962322
Serial No	:	16384811	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5722
Period From	:	07-08-2016	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.76
CURRENT BILL - AUGUST 2016		429.15
TOTAL AMOUNT DUE		968.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 310.00

Your monthly electricity consumption chart

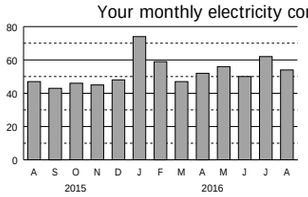

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.15		
Less : VAT	30.16		
Amount Net of VAT	398.99		
Less: BIR 2306	12.77		
BIR 2307	7.47	VATable Sales	398.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.75	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	408.91	TOTAL SALES	429.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2170/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207019992399

Collection Ref. Code	: 1811-88-146-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2075030000-4				
Customer Name	: CANADILLA,CRISTINA L.	TOTAL AMOUNT DUE	: 968.42	Overdue Bill	: 1
Meter Number	: 397774GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750300004 BC05/556.3/2170/0/32/08-09-2016/86 7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225202816283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968525

22570300008

Date : 08-09-2016

BC05/556.3/2180/0962322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257030000-8

Collection Ref. Code : 1845-35-383-8

Customer Information----------

Name : POTOT,VICENTE JR. Y

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079809	Pole No	:	0962322
Serial No	:	40016132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	449
Period From	:	07-08-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	655	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.11
CURRENT BILL - AUGUST 2016		93.59
TOTAL AMOUNT DUE		193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 178.00

Your monthly electricity consumption chart

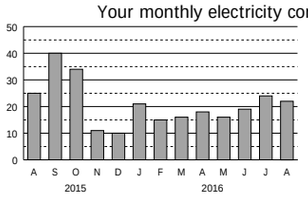

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.59		
Less : VAT	6.24		
Amount Net of VAT	87.35		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	87.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.12	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	89.36	TOTAL SALES	93.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2180/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225202816283

Collection Ref. Code	: 1845-35-383-8	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 2257030000-8				
Customer Name	: POTOT,VICENTE JR. Y	TOTAL AMOUNT DUE	: 193.28	Overdue Bill	: 1
Meter Number	: MTR1079809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22570300008

BC05/556.3/2180/0/32/08-09-2016/86

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682582493475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962255

68289200005

Date : 08-09-2016

BC05/556.3/2205/0962343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828920000-5

Collection Ref. Code : 1841-96-986-9

Customer Information----------

Name : LASCONA,JUDITH C

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001717 EFS6	Pole No	:	0962343
Serial No	:	92353228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6525
Period From	:	07-08-2016	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.16
CURRENT BILL - AUGUST 2016		1,365.69
TOTAL AMOUNT DUE		2,686.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,490.00

Your monthly electricity consumption chart

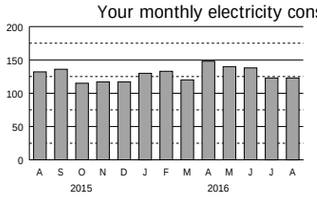

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.69		
Less : VAT	97.54		
Amount Net of VAT	1,268.15		
Less: BIR 2306	41.11		
BIR 2307	24.19	VATable Sales	1,268.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.85	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,300.39	TOTAL SALES	1,365.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2205/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682582493475

Collection Ref. Code	: 1841-96-986-9	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 6828920000-5				
Customer Name	: LASCONA,JUDITH C	TOTAL AMOUNT DUE	: 2,686.72	Overdue Bill	: 1
Meter Number	: 001717 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68289200005

BC05/556.3/2205/0/32/08-09-2016/86

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618639507718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964256

61850300007

Date : 08-09-2016

BC05/556.3/2210/0962343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185030000-7

Collection Ref. Code : 1813-31-095-5

Customer Information----------

Name : SAAVEDRA,RAQUEL V.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397662GS6	Pole No	:	0962343
Serial No	:	18534046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43732
Period From	:	07-08-2016	Prev Rdg	:	43335
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	240	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,141.58
Transmission Charge	0.3063/kWh	121.60
System Loss Charge	0.885/kWh	351.35
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,137.50	82.75
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		135.77
Transmission		2.89
System Loss		21.40
Distribution		136.91
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		521.62
CURRENT BILL - AUGUST 2016		4,392.51
TOTAL AMOUNT DUE		8,529.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,396.00

Your monthly electricity consumption chart

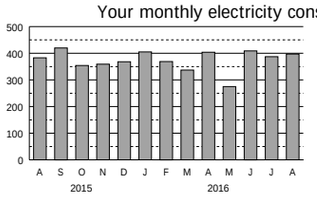

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.51		
Less : VAT	313.14		
Amount Net of VAT	4,079.37		
Less: BIR 2306	131.92		
BIR 2307	77.80	VATable Sales	4,079.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.65	VAT Zero Rated Sales	0.00
Add : VAT	313.14	VAT Amount	313.14
TOTAL AMOUNT DUE	4,182.79	TOTAL SALES	4,392.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2210/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618639507718

Collection Ref. Code	: 1813-31-095-5	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 6185030000-7				
Customer Name	: SAAVEDRA,RAQUEL V.	TOTAL AMOUNT DUE	: 8,529.99	Overdue Bill	: 1
Meter Number	: 397662GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61850300007 BC05/556.3/2210/0/32/08-09-2016/86 7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065438050477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972933

06524737738

Date : 08-09-2016

BC05/556.3/2230/0962371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652473773-8

Collection Ref. Code : 1853-37-353-2

Customer Information----------

Name : LANGAJED,MERCIDITA TAPDASAN

Premise Address : PROPER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549634 GS6	Pole No	:	0962371
Serial No	:	67660655	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5582
Period From	:	07-08-2016	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	354	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	749.82
Transmission Charge	0.3063/kWh	42.58
System Loss Charge	0.885/kWh	123.02
Sub-Total		915.42
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.55
Transmission		1.01
System Loss		7.48
Distribution		48.33
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.90
CURRENT BILL - AUGUST 2016		1,540.11
TOTAL AMOUNT DUE		2,921.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,751.00

Your monthly electricity consumption chart

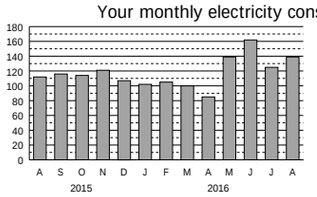

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.11		
Less : VAT	109.87		
Amount Net of VAT	1,430.24		
Less: BIR 2306	46.29		
BIR 2307	27.28	VATable Sales	1,430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.67	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,466.54	TOTAL SALES	1,540.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2230/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065438050477

Collection Ref. Code	: 1853-37-353-2	Premise Address	: PROPER,GUINDAROHAN, MINGLANILLA		
Account ID	: 0652473773-8				
Customer Name	: LANGAJED,MERCIDITA TAPDASAN	TOTAL AMOUNT DUE	: 2,921.30	Overdue Bill	: 1
Meter Number	: 549634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06524737738 BC05/556.3/2230/0/32/08-09-2016/86 7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844538033685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959583

84499200008

Date : 08-09-2016

BC05/556.3/2355/0962385/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449920000-8

Collection Ref. Code : 1831-24-116-1

Customer Information----------

Name : TAPIC,BERNARDO R

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160987WS6	Pole No	:	0962385
Serial No	:	47674645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6265
Period From	:	07-08-2016	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 184.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - AUGUST 2016		20.08
TOTAL AMOUNT DUE		238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 290.00

Your monthly electricity consumption chart

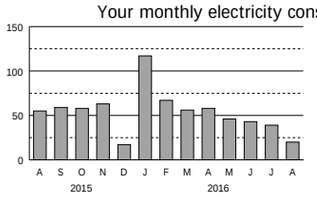

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.08		
Less : VAT	1.13		
Amount Net of VAT	18.95		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	18.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.21	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.34	TOTAL SALES	20.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2355/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844538033685

Collection Ref. Code	: 1831-24-116-1	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 8449920000-8				
Customer Name	: TAPIC,BERNARDO R	TOTAL AMOUNT DUE	: 238.67	Overdue Bill	: 1
Meter Number	: 160987WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84499200008 BC05/556.3/2355/0/32/08-09-2016/86 7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814064676926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961421

81499200004

Date : 08-09-2016

BC05/556.3/2370/0962406/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149920000-4

Collection Ref. Code : 1831-23-953-1

Customer Information----------

Name : PANSIT,LILIA S

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137387WS6	Pole No	:	0962406
Serial No	:	44609073	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3282
Period From	:	07-08-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - AUGUST 2016		336.77
TOTAL AMOUNT DUE		727.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 458.00

Your monthly electricity consumption chart

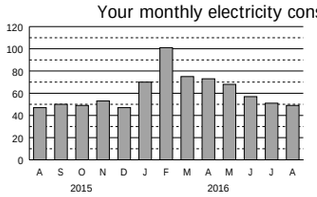

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.77		
Less : VAT	23.42		
Amount Net of VAT	313.35		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.61	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	321.03	TOTAL SALES	336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2370/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814064676926

Collection Ref. Code	: 1831-23-953-1	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 8149920000-4				
Customer Name	: PANSIT,LILIA S	TOTAL AMOUNT DUE	: 727.04	Overdue Bill	: 1
Meter Number	: 137387WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81499200004 BC05/556.3/2370/0/32/08-09-2016/86 7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684990301129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963589

68499200001

Date : 08-09-2016

BC05/556.3/2410/0962441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849920000-1

Collection Ref. Code : 1831-24-998-7

Customer Information----------

Name : MANACAP,LEONARDO A

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214295WS6	Pole No	:	0962441
Serial No	:	44649594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20031
Period From	:	07-08-2016	Prev Rdg	:	19987
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.77
CURRENT BILL - AUGUST 2016		297.64
TOTAL AMOUNT DUE		421.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 190.00

Your monthly electricity consumption chart

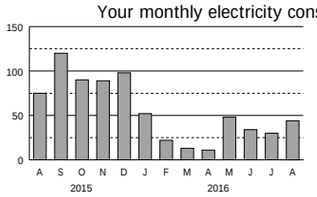

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.64		
Less : VAT	20.53		
Amount Net of VAT	277.11		
Less: BIR 2306	8.71		
BIR 2307	5.12	VATable Sales	277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.28	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.81	TOTAL SALES	297.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2410/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684990301129

Collection Ref. Code	: 1831-24-998-7	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 6849920000-1		
Customer Name	: MANACAP,LEONARDO A	TOTAL AMOUNT DUE	: 421.30
Meter Number	: 214295WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68499200001 BC05/556.3/2410/0/32/08-09-2016/86 7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634865249876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952426

63499200002

Date : 08-09-2016

BC05/556.3/2420/0962441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349920000-2

Collection Ref. Code : 1831-24-050-5

Customer Information----------

Name : ALCANSADO,DOROTEO L

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213758WS6	Pole No	:	0962441
Serial No	:	44765978	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12396
Period From	:	07-08-2016	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.18
CURRENT BILL - AUGUST 2016		588.75
TOTAL AMOUNT DUE		1,209.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 673.00

Your monthly electricity consumption chart

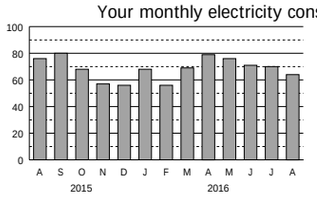

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.75		
Less : VAT	42.12		
Amount Net of VAT	546.63		
Less: BIR 2306	17.79		
BIR 2307	10.32	VATable Sales	546.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.52	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	560.64	TOTAL SALES	588.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2420/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634865249876

Collection Ref. Code	: 1831-24-050-5	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 6349920000-2				
Customer Name	: ALCANSADO,DOROTEO L	TOTAL AMOUNT DUE	: 1,209.69	Overdue Bill	: 1
Meter Number	: 213758WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63499200002 BC05/556.3/2420/0/32/08-09-2016/86 7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979349155121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960363

97931300004

Date : 08-09-2016

BC05/556.3/2430/0962441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793130000-4

Collection Ref. Code : 1817-53-389-4

Customer Information----------

Name : DELICANA,FELICIANO S

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376399GS6	Pole No	:	0962441
Serial No	:	2003134648	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20427
Period From	:	07-08-2016	Prev Rdg	:	20376
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.12
CURRENT BILL - AUGUST 2016		401.50
TOTAL AMOUNT DUE		733.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 969.00

Your monthly electricity consumption chart

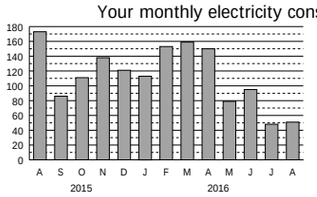

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.50		
Less : VAT	28.09		
Amount Net of VAT	373.41		
Less: BIR 2306	11.90		
BIR 2307	6.98	VATable Sales	373.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.53	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	382.62	TOTAL SALES	401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2430/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979349155121

Collection Ref. Code	: 1817-53-389-4	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 9793130000-4				
Customer Name	: DELICANA,FELICIANO S	TOTAL AMOUNT DUE	: 733.23	Overdue Bill	: 1
Meter Number	: 376399GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97931300004 BC05/556.3/2430/0/32/08-09-2016/86 7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004428643633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954713

00451300008

Date : 08-09-2016

BC05/556.3/2450/0962434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045130000-8

Collection Ref. Code : 1841-68-224-1

Customer Information----------

Name : ANDAYA,EDWIN J

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402833GS6	Pole No	:	0962434
Serial No	:	2003221427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13322
Period From	:	07-08-2016	Prev Rdg	:	13149
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.38
CURRENT BILL - AUGUST 2016		1,914.75
TOTAL AMOUNT DUE		3,604.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,210.00

Your monthly electricity consumption chart

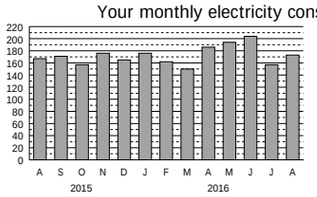

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.75		
Less : VAT	136.53		
Amount Net of VAT	1,778.22		
Less: BIR 2306	57.52		
BIR 2307	33.92	VATable Sales	1,778.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.78	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,823.31	TOTAL SALES	1,914.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2450/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004428643633

Collection Ref. Code : 1841-68-224-1

Account ID : 0045130000-8

Customer Name : ANDAYA,EDWIN J

Meter Number : 402833GS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,604.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00451300008

BC05/556.3/2450/0/32/08-09-2016/86

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529790473147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972458

52987434645

Date : 08-09-2016

BC05/556.3/2465/0959630/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298743464-5

Collection Ref. Code : 1857-71-572-1

Customer Information----------

Name : ALCANSADO,GLORIA SELLON

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014318 EFS6	Pole No	:	0959630
Serial No	:	121448412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1028
Period From	:	07-08-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - AUGUST 2016		106.41
TOTAL AMOUNT DUE		233.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 691.00

Your monthly electricity consumption chart

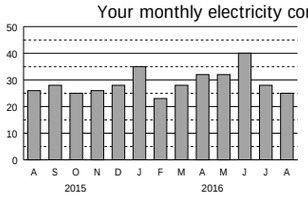

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.41		
Less : VAT	7.10		
Amount Net of VAT	99.31		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	99.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.52	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.62	TOTAL SALES	106.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2465/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529790473147

Collection Ref. Code	: 1857-71-572-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5298743464-5				
Customer Name	: ALCANSADO,GLORIA SELLON	TOTAL AMOUNT DUE	: 233.83	Overdue Bill	: 1
Meter Number	: 014318 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52987434645 BC05/556.3/2465/0/32/08-09-2016/86 7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443969463338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957896

4431624591

Date : 08-09-2016

BC05/556.3/2475/0959602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431562459-1

Collection Ref. Code : 1857-85-296-6

Customer Information----------

Name : PERNITO,ROBERTO MAJABA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009396	Pole No	:	0959602
Serial No	:	83348366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	848
Period From	:	07-08-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	132	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.97
CURRENT BILL - AUGUST 2016		180.85
TOTAL AMOUNT DUE		257.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 120.00

Your monthly electricity consumption chart

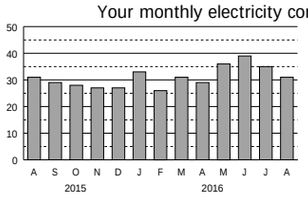

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.85		
Less : VAT	12.44		
Amount Net of VAT	168.41		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.03	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.47	TOTAL SALES	180.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2475/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443969463338

Collection Ref. Code	: 1857-85-296-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4431562459-1				
Customer Name	: PERNITO,ROBERTO MAJABA	TOTAL AMOUNT DUE	: 257.68	Overdue Bill	: 1
Meter Number	: MTR1009396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4431624591

BC05/556.3/2475/0/32/08-09-2016/86

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739964006983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955893

73960300009

Date : 08-09-2016

BC05/556.3/2490/0959560/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396030000-9

Collection Ref. Code : 1813-79-194-5

Customer Information----------

Name : CANUBAS,EMELIANA A.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516094 GS6	Pole No	:	0959560
Serial No	:	53510618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1768
Period From	:	07-08-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - AUGUST 2016		109.91
TOTAL AMOUNT DUE		213.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

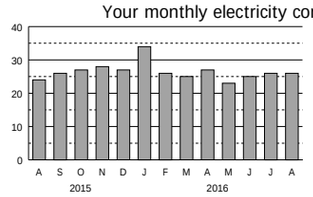

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	7.30		
Amount Net of VAT	102.61		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.97	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2490/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739964006983

Collection Ref. Code	: 1813-79-194-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7396030000-9				
Customer Name	: CANUBAS,EMELIANA A.	TOTAL AMOUNT DUE	: 213.09	Overdue Bill	: 1
Meter Number	: 516094 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73960300009

BC05/556.3/2490/0/32/08-09-2016/86

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657060930415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966378

65711300007

Date : 08-09-2016

BC05/556.3/2510/0959630/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571130000-7

Collection Ref. Code : 1815-71-122-1

Customer Information----------

Name : ENGBINO,HELENITA B.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191628WS6	Pole No	:	0959630
Serial No	:	48439571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6972
Period From	:	07-08-2016	Prev Rdg	:	6899
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.34
CURRENT BILL - AUGUST 2016		688.15
TOTAL AMOUNT DUE		1,256.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 520.00

Your monthly electricity consumption chart

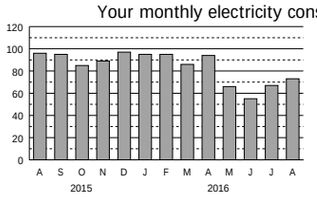

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.15		
Less : VAT	48.56		
Amount Net of VAT	639.59		
Less: BIR 2306	20.50		
BIR 2307	12.10	VATable Sales	639.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.99	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	655.55	TOTAL SALES	688.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2510/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657060930415

Collection Ref. Code : 1815-71-122-1

Account ID : 6571130000-7

Customer Name : ENGBINO,HELENITA B.

Meter Number : 191628WS6

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,256.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65711300007

BC05/556.3/2510/0/32/08-09-2016/86

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230439298690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971268

23050300005

Date : 08-09-2016

BC05/556.3/2600/0959546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305030000-5

Collection Ref. Code : 1831-80-170-1

Customer Information----------

Name : GUINDAROHAN NATIONAL HI-SCHOOL

Premise Address : GUINDAROHAN MINGLANILLA,C/O GLENDA C PLARISAN

TIN :

Metering Information----------

Meter No	:	202883WS6	Pole No	:	0959546
Serial No	:	44171156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	40703
Period From	:	07-08-2016	Prev Rdg	:	40434
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	300	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,281.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,451.09
Transmission Charge	0.5997/kWh	161.32
System Loss Charge	0.864/kWh	232.42
Sub-Total		1,844.83
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		92.00
Transmission		3.84
System Loss		13.83
Distribution		92.96
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.48
CURRENT BILL - AUGUST 2016		3,063.75
TOTAL AMOUNT DUE		6,344.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,298.06

Your monthly electricity consumption chart

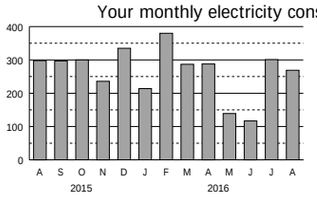

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.75		
Less : VAT	214.79		
Amount Net of VAT	2,848.96		
Less: BIR 2306	91.35		
BIR 2307	54.42	VATable Sales	2,848.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.19	VAT Zero Rated Sales	0.00
Add : VAT	214.79	VAT Amount	214.79
TOTAL AMOUNT DUE	2,917.98	TOTAL SALES	3,063.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2600/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230439298690

Collection Ref. Code	: 1831-80-170-1	Premise Address	: GUINDAROHAN MINGLANILLA,C/O GLENDA C PLARISAN		
Account ID	: 2305030000-5				
Customer Name	: GUINDAROHAN NATIONAL HI-SCHOOL	TOTAL AMOUNT DUE	: 6,344.91	Overdue Bill	: 1
Meter Number	: 202883WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23050300005 BC05/556.3/2600/0/32/08-09-2016/86 7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344848771009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958979

34499200003

Date : 08-09-2016

BC05/556.3/2610/0959602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449920000-3

Collection Ref. Code : 1831-24-101-3

Customer Information----------

Name : RAFAELA,MERCEDES S

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169522WS6	Pole No	:	0959602
Serial No	:	45575393	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11284
Period From	:	07-08-2016	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.50
CURRENT BILL - AUGUST 2016		1,166.64
TOTAL AMOUNT DUE		2,295.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,147.00

Your monthly electricity consumption chart

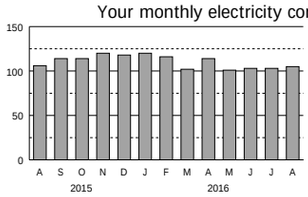

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.64		
Less : VAT	83.34		
Amount Net of VAT	1,083.30		
Less: BIR 2306	35.11		
BIR 2307	20.67	VATable Sales	1,083.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.52	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,110.86	TOTAL SALES	1,166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2610/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344848771009

Collection Ref. Code	: 1831-24-101-3	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 3449920000-3				
Customer Name	: RAFAELA,MERCEDES S	TOTAL AMOUNT DUE	: 2,295.03	Overdue Bill	: 1
Meter Number	: 169522WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34499200003

BC05/556.3/2610/0/32/08-09-2016/86

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244815441829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959664

24499200004

Date : 08-09-2016

BC05/556.3/2620/0959574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449920000-4

Collection Ref. Code : 1831-24-095-5

Customer Information----------

Name : HERBIAS,ANTONIA R

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135629WS6	Pole No	:	0959574
Serial No	:	58343650	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13550
Period From	:	07-08-2016	Prev Rdg	:	13487
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.62
CURRENT BILL - AUGUST 2016		558.28
TOTAL AMOUNT DUE		884.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 420.00

Your monthly electricity consumption chart

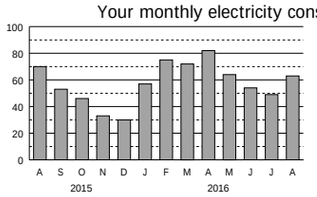

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.28		
Less : VAT	39.17		
Amount Net of VAT	519.11		
Less: BIR 2306	16.55		
BIR 2307	9.78	VATable Sales	519.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.95	TOTAL SALES	558.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2620/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244815441829

Collection Ref. Code	: 1831-24-095-5	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA
Account ID	: 2449920000-4		
Customer Name	: HERBIAS,ANTONIA R	TOTAL AMOUNT DUE	: 884.18
Meter Number	: 135629WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24499200004

BC05/556.3/2620/0/32/08-09-2016/86

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280430820406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961639

28051300003

Date : 08-09-2016

BC05/556.3/2630/0959581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805130000-3

Collection Ref. Code : 1837-95-647-2

Customer Information----------

Name : RAFAELA,ANALEN H

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395046GS6	Pole No	:	0959581
Serial No	:	2003158937	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10204
Period From	:	07-08-2016	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.54
CURRENT BILL - AUGUST 2016		1,267.21
TOTAL AMOUNT DUE		2,057.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 820.00

Your monthly electricity consumption chart

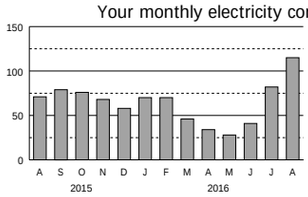

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.21		
Less : VAT	90.17		
Amount Net of VAT	1,177.04		
Less: BIR 2306	38.00		
BIR 2307	22.45	VATable Sales	1,177.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.59	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,206.76	TOTAL SALES	1,267.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2630/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280430820406

Collection Ref. Code	: 1837-95-647-2	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 2805130000-3		
Customer Name	: RAFAELA,ANALEN H	TOTAL AMOUNT DUE	: 2,057.26
Meter Number	: 395046GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28051300003

BC05/556.3/2630/0/32/08-09-2016/86

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854090562740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966365

85499200005

Date : 08-09-2016

BC05/556.3/2680/0990240/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549920000-5

Collection Ref. Code : 1831-24-191-9

Customer Information----------

Name : CANADA,LOLITA O

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390551GS6	Pole No	:	0990240
Serial No	:	81946597	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10872
Period From	:	07-08-2016	Prev Rdg	:	10726
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.31
CURRENT BILL - AUGUST 2016		1,619.69
TOTAL AMOUNT DUE		2,124.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,050.00

Your monthly electricity consumption chart

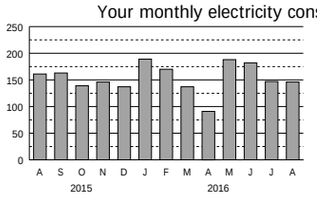

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.69		
Less : VAT	115.62		
Amount Net of VAT	1,504.07		
Less: BIR 2306	48.70		
BIR 2307	28.69	VATable Sales	1,504.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.68	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,542.30	TOTAL SALES	1,619.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2680/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854090562740

Collection Ref. Code	: 1831-24-191-9	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 8549920000-5				
Customer Name	: CANADA,LOLITA O	TOTAL AMOUNT DUE	: 2,124.66	Overdue Bill	: 1
Meter Number	: 390551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85499200005 BC05/556.3/2680/0/32/08-09-2016/86 7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909009228040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958236

90960300003

Date : 08-09-2016

BC05/556.3/2710/0959945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096030000-3

Collection Ref. Code : 1813-75-338-5

Customer Information----------

Name : PANSIT,BERMOLINDA A.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507357 GS6	Pole No	:	0959945
Serial No	:	71811727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3073
Period From	:	07-08-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.67
CURRENT BILL - AUGUST 2016		472.36
TOTAL AMOUNT DUE		893.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 575.00

Your monthly electricity consumption chart

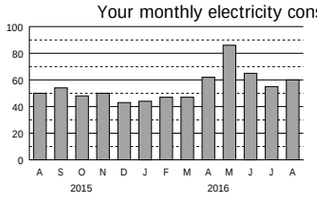

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.36		
Less : VAT	33.04		
Amount Net of VAT	439.32		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.13	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	450.17	TOTAL SALES	472.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2710/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909009228040

Collection Ref. Code	: 1813-75-338-5	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 9096030000-3		
Customer Name	: PANSIT,BERMOLINDA A.	TOTAL AMOUNT DUE	: 893.41
Meter Number	: 507357 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90960300003 BC05/556.3/2710/0/32/08-09-2016/86 7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719285032243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965456

71960300003

Date : 08-09-2016

BC05/556.3/2740/0990373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196030000-3

Collection Ref. Code : 1813-76-074-8

Customer Information----------

Name : ALFEREZ,ANITA S.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335070GS6	Pole No	:	0990373
Serial No	:	49498768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3759
Period From	:	07-08-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.09
TOTAL AMOUNT DUE		394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 202.00

Your monthly electricity consumption chart

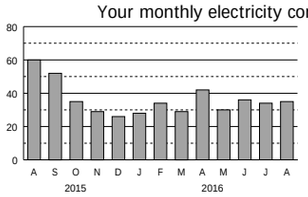

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.09		
Less : VAT	13.92		
Amount Net of VAT	189.17		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.78	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2740/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719285032243

Collection Ref. Code	: 1813-76-074-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7196030000-3				
Customer Name	: ALFEREZ,ANITA S.	TOTAL AMOUNT DUE	: 394.14	Overdue Bill	: 1
Meter Number	: 335070GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71960300003 BC05/556.3/2740/0/32/08-09-2016/86 7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515503226044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962117

51599200006

Date : 08-09-2016

BC05/556.3/2760/0990373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159920000-6

Collection Ref. Code : 1831-26-290-8

Customer Information----------

Name : ALFEREZ,GENARA R

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326797GS6	Pole No	:	0990373
Serial No	:	49128957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5858
Period From	:	07-08-2016	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.05
CURRENT BILL - AUGUST 2016		717.67
TOTAL AMOUNT DUE		1,372.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 564.00

Your monthly electricity consumption chart

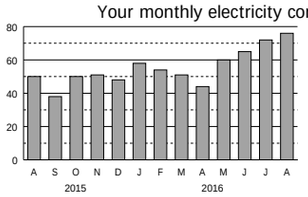

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.67		
Less : VAT	50.70		
Amount Net of VAT	666.97		
Less: BIR 2306	21.40		
BIR 2307	12.62	VATable Sales	666.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.95	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	683.65	TOTAL SALES	717.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2760/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515503226044

Collection Ref. Code	: 1831-26-290-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 5159920000-6				
Customer Name	: ALFEREZ,GENARA R	TOTAL AMOUNT DUE	: 1,372.31	Overdue Bill	: 1
Meter Number	: 326797GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51599200006

BC05/556.3/2760/0/32/08-09-2016/86

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421832137589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965959

42179200003

Date : 08-09-2016

BC05/556.3/2840/0990352/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217920000-3

Collection Ref. Code : 1841-81-218-8

Customer Information----------

Name : LUMASAG,ALAN P

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419434GS6	Pole No	:	0990352
Serial No	:	52519133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3901
Period From	:	07-08-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 123.51
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.78
CURRENT BILL - AUGUST 2016		590.22
TOTAL AMOUNT DUE		794.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 500.00

Your monthly electricity consumption chart

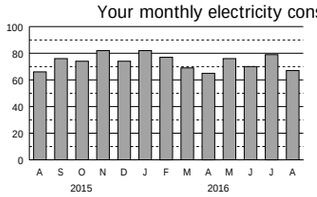

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.22		
Less : VAT	41.30		
Amount Net of VAT	548.92		
Less: BIR 2306	17.45		
BIR 2307	10.34	VATable Sales	548.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.13	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	562.43	TOTAL SALES	590.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2840/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421832137589

Collection Ref. Code	: 1841-81-218-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4217920000-3				
Customer Name	: LUMASAG,ALAN P	TOTAL AMOUNT DUE	: 794.37	Overdue Bill	: 1
Meter Number	: 419434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42179200003 BC05/556.3/2840/0/32/08-09-2016/86 7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635838992959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953420

63563719853

Date : 08-09-2016

BC05/556.3/2845/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356371985-3

Collection Ref. Code : 1857-89-392-1

Customer Information----------

Name : RECABURDA,LIZYL NASIBOG

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5154 EIS6	Pole No	:	0990261
Serial No	:	36722997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2109
Period From	:	07-08-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 185.68
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - AUGUST 2016		233.27
TOTAL AMOUNT DUE		521.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 451.00

Your monthly electricity consumption chart

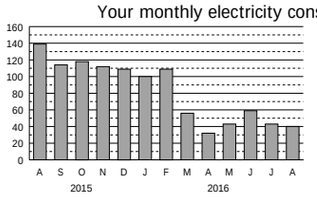

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.27		
Less : VAT	16.03		
Amount Net of VAT	217.24		
Less: BIR 2306	6.83		
BIR 2307	3.96	VATable Sales	217.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.45	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	222.48	TOTAL SALES	233.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2845/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635838992959

Collection Ref. Code	: 1857-89-392-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6356371985-3				
Customer Name	: RECABURDA,LIZYL NASIBOG	TOTAL AMOUNT DUE	: 521.29	Overdue Bill	: 1
Meter Number	: 5154 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63563719853

BC05/556.3/2845/0/32/08-09-2016/86

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358268514425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967790

35801300001

Date : 08-09-2016

BC05/556.3/2900/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580130000-1

Collection Ref. Code : 1839-98-875-4

Customer Information----------

Name : ALFEREZ,ELSA S

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434197GS6	Pole No	:	0990261
Serial No	:	73716050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7505
Period From	:	07-08-2016	Prev Rdg	:	7464
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.30
CURRENT BILL - AUGUST 2016		281.34
TOTAL AMOUNT DUE		563.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 227.00

Your monthly electricity consumption chart

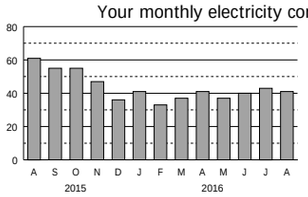

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.34		
Less : VAT	19.56		
Amount Net of VAT	261.78		
Less: BIR 2306	8.30		
BIR 2307	4.85	VATable Sales	261.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.63	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	268.19	TOTAL SALES	281.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2900/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358268514425

Collection Ref. Code	: 1839-98-875-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3580130000-1				
Customer Name	: ALFEREZ,ELSA S	TOTAL AMOUNT DUE	: 563.74	Overdue Bill	: 1
Meter Number	: 434197GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35801300001 BC05/556.3/2900/0/32/08-09-2016/86 7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859412796928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969460

85960300003

Date : 08-09-2016

BC05/556.3/2910/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596030000-3

Collection Ref. Code : 1813-82-323-5

Customer Information----------

Name : PARAGOSO,SILVESTRA A.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150872WS6	Pole No	:	0990261
Serial No	:	49128038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5816
Period From	:	07-08-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.82
CURRENT BILL - AUGUST 2016		328.19
TOTAL AMOUNT DUE		926.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 735.00

Your monthly electricity consumption chart

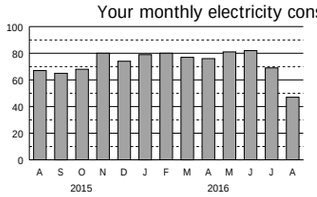

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	23.01		
Amount Net of VAT	305.18		
Less: BIR 2306	9.75		
BIR 2307	5.66	VATable Sales	305.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.77	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.78	TOTAL SALES	328.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2910/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859412796928

Collection Ref. Code	: 1813-82-323-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8596030000-3				
Customer Name	: PARAGOSO,SILVESTRA A.	TOTAL AMOUNT DUE	: 926.27	Overdue Bill	: 1
Meter Number	: 150872WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85960300003 BC05/556.3/2910/0/32/08-09-2016/86 7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838759930584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955434

83801300001

Date : 08-09-2016

BC05/556.3/2930/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380130000-1

Collection Ref. Code : 1839-97-869-4

Customer Information----------

Name : ALFEREZ,ANALIZA A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052350	Pole No	:	0990261
Serial No	:	121448137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1593
Period From	:	07-08-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	119	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.15
CURRENT BILL - AUGUST 2016		1,129.79
TOTAL AMOUNT DUE		2,062.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,130.00

Your monthly electricity consumption chart

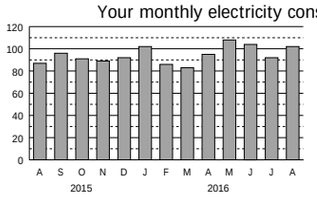

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.79		
Less : VAT	80.57		
Amount Net of VAT	1,049.22		
Less: BIR 2306	33.96		
BIR 2307	20.01	VATable Sales	1,049.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.25	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,075.82	TOTAL SALES	1,129.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2930/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838759930584

Collection Ref. Code : 1839-97-869-4

Account ID : 8380130000-1

Customer Name : ALFEREZ,ANALIZA A

Meter Number : MTR1052350

Period : Jul 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,062.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83801300001 BC05/556.3/2930/0/32/08-09-2016/86 7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919381497104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965270

91960300001

Date : 08-09-2016

BC05/556.3/2980/0990303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196030000-1

Collection Ref. Code : 1813-76-101-9

Customer Information----------

Name : ALFEREZ,FLORA P.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310100GS6	Pole No	:	0990303
Serial No	:	47981447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4997
Period From	:	07-08-2016	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.03
CURRENT BILL - AUGUST 2016		321.09
TOTAL AMOUNT DUE		603.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 240.00

Your monthly electricity consumption chart

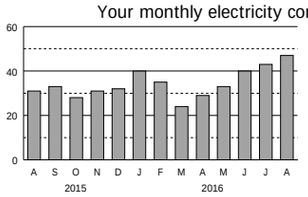

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.09		
Less : VAT	22.25		
Amount Net of VAT	298.84		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	298.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.87	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	306.12	TOTAL SALES	321.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2980/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919381497104

Collection Ref. Code	: 1813-76-101-9	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 9196030000-1		
Customer Name	: ALFEREZ,FLORA P.	TOTAL AMOUNT DUE	: 603.75
Meter Number	: 310100GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91960300001

BC05/556.3/2980/0/32/08-09-2016/86

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098157780164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973165

09801300006

Date : 08-09-2016

BC05/556.3/3030/0990324/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980130000-6

Collection Ref. Code : 1841-26-326-5

Customer Information----------

Name : BOLAMBAO,ARLENE T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327393GS6	Pole No	:	0990324
Serial No	:	49683943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3930
Period From	:	07-08-2016	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	125	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - AUGUST 2016		185.04
TOTAL AMOUNT DUE		568.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 375.00

Your monthly electricity consumption chart

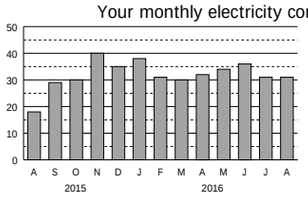

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.04		
Less : VAT	12.89		
Amount Net of VAT	172.15		
Less: BIR 2306	5.50		
BIR 2307	3.15	VATable Sales	172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.50	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.39	TOTAL SALES	185.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3030/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098157780164

Collection Ref. Code	: 1841-26-326-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0980130000-6				
Customer Name	: BOLAMBAO,ARLENE T	TOTAL AMOUNT DUE	: 568.26	Overdue Bill	: 2
Meter Number	: 327393GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09801300006 BC05/556.3/3030/0/32/08-09-2016/86 7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605302650520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955221

60599200007

Date : 08-09-2016

BC05/556.3/3050/0990401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059920000-7

Collection Ref. Code : 1831-26-233-9

Customer Information----------

Name : ALIMBOYONG,ELIZABETH C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466031GS6	Pole No	:	0990401
Serial No	:	69505193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11127
Period From	:	07-08-2016	Prev Rdg	:	11046
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.20
CURRENT BILL - AUGUST 2016		806.47
TOTAL AMOUNT DUE		1,510.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 799.00

Your monthly electricity consumption chart

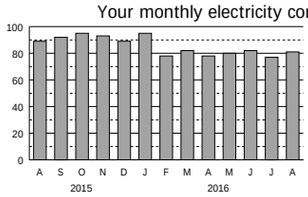

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.47		
Less : VAT	57.07		
Amount Net of VAT	749.40		
Less: BIR 2306	24.07		
BIR 2307	14.22	VATable Sales	749.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.11	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	768.18	TOTAL SALES	806.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3050/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605302650520

Collection Ref. Code	: 1831-26-233-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6059920000-7				
Customer Name	: ALIMBOYONG,ELIZABETH C	TOTAL AMOUNT DUE	: 1,510.17	Overdue Bill	: 1
Meter Number	: 466031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60599200007 BC05/556.3/3050/0/32/08-09-2016/86 7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298138723656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972823

2987474743718

Date : 08-09-2016

BC05/556.3/3110/0990226/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987474371-8

Collection Ref. Code : 1851-68-158-2

Customer Information----------

Name : TAPIC,EMELITA GENEGA

Premise Address : PROPER GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	529257 GS6	Pole No	:	0990226
Serial No	:	59458411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5375
Period From	:	07-08-2016	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.93
CURRENT BILL - AUGUST 2016		1,464.89
TOTAL AMOUNT DUE		2,869.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,353.00

Your monthly electricity consumption chart

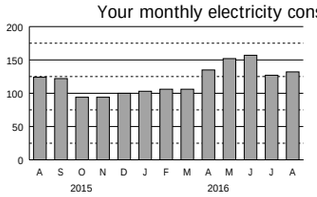

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.89		
Less : VAT	104.60		
Amount Net of VAT	1,360.29		
Less: BIR 2306	44.05		
BIR 2307	25.95	VATable Sales	1,360.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.29	VAT Zero Rated Sales	0.00
Add : VAT	104.60	VAT Amount	104.60
TOTAL AMOUNT DUE	1,394.89	TOTAL SALES	1,464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3110/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298138723656

Collection Ref. Code	: 1851-68-158-2	Premise Address	: PROPER GUINDAROHAN		
Account ID	: 2987474371-8				
Customer Name	: TAPIC,EMELITA GENEGA	TOTAL AMOUNT DUE	: 2,869.50	Overdue Bill	: 1
Meter Number	: 529257 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2987474743718 BC05/556.3/3110/0/32/08-09-2016/86 7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237135697958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953826

23720300005

Date : 08-09-2016

BC05/556.3/3140/0990226/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372030000-5

Collection Ref. Code : 1843-68-323-7

Customer Information----------

Name : TAPIC,RODRIGO G

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147876DS6	Pole No	:	0990226
Serial No	:	11486510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4866
Period From	:	07-08-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	110	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.26
CURRENT BILL - AUGUST 2016		1,526.44
TOTAL AMOUNT DUE		2,783.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

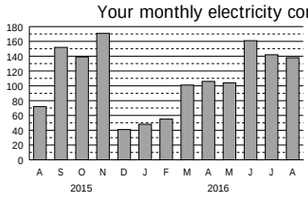

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.44		
Less : VAT	108.79		
Amount Net of VAT	1,417.65		
Less: BIR 2306	45.82		
BIR 2307	27.04	VATable Sales	1,417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.79	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,453.58	TOTAL SALES	1,526.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3140/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237135697958

Collection Ref. Code	: 1843-68-323-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2372030000-5				
Customer Name	: TAPIC,RODRIGO G	TOTAL AMOUNT DUE	: 2,783.10	Overdue Bill	: 1
Meter Number	: 147876DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23720300005

BC05/556.3/3140/0/32/08-09-2016/86

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972996602868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955493

97229817735

Date : 08-09-2016

BC05/556.3/3150/0990226/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722981773-5

Collection Ref. Code : 1861-88-701-9

Customer Information----------

Name : VELIGANIO,ROSALY TAPIC

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1113735	Pole No	:	0990226
Serial No	:	40053102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	715
Period From	:	07-08-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2536	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.37
CURRENT BILL - AUGUST 2016		229.02
TOTAL AMOUNT DUE		575.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

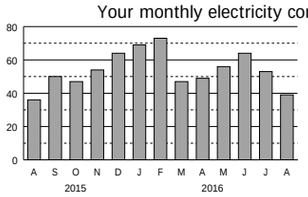

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.02		
Less : VAT	15.80		
Amount Net of VAT	213.22		
Less: BIR 2306	6.73		
BIR 2307	3.89	VATable Sales	213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.60	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	218.40	TOTAL SALES	229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3150/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972996602868

Collection Ref. Code	: 1861-88-701-9	Premise Address	: GUINDAROHAN		
Account ID	: 9722981773-5				
Customer Name	: VELIGANIO,ROSALY TAPIC	TOTAL AMOUNT DUE	: 575.69	Overdue Bill	: 1
Meter Number	: MTR1113735				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97229817735 BC05/556.3/3150/0/32/08-09-2016/86 7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434721914811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952810

43499200004

Date : 08-09-2016

BC05/556.3/3160/0990212/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349920000-4

Collection Ref. Code : 1831-24-038-6

Customer Information----------

Name : TAPIC,HERACLEO P

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313153GS6	Pole No	:	0990212
Serial No	:	47067798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9564
Period From	:	07-08-2016	Prev Rdg	:	9509
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.41
CURRENT BILL - AUGUST 2016		433.41
TOTAL AMOUNT DUE		822.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 432.00

Your monthly electricity consumption chart

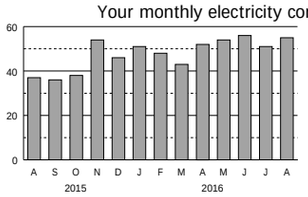

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.41		
Less : VAT	30.32		
Amount Net of VAT	403.09		
Less: BIR 2306	12.84		
BIR 2307	7.54	VATable Sales	403.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.71	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	413.03	TOTAL SALES	433.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3160/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434721914811

Collection Ref. Code : 1831-24-038-6

Account ID : 4349920000-4

Customer Name : TAPIC,HERACLEO P

Meter Number : 313153GS6

Period : Jul 2016

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TOTAL AMOUNT DUE : 822.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43499200004

BC05/556.3/3160/0/32/08-09-2016/86

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689840635888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967051

68931300005

Date : 08-09-2016

BC05/556.3/3170/0990233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893130000-5

Collection Ref. Code : 1817-54-062-9

Customer Information----------

Name : CAMPANER,SIDNEY J

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324238GS6	Pole No	:	0990233
Serial No	:	45194595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7348
Period From	:	07-08-2016	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.04
CURRENT BILL - AUGUST 2016		607.72
TOTAL AMOUNT DUE		818.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

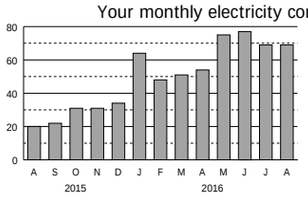

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.72		
Less : VAT	42.52		
Amount Net of VAT	565.20		
Less: BIR 2306	17.97		
BIR 2307	10.65	VATable Sales	565.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.58	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	579.10	TOTAL SALES	607.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3170/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689840635888

Collection Ref. Code	: 1817-54-062-9	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 6893130000-5		
Customer Name	: CAMPANER,SIDNEY J	TOTAL AMOUNT DUE	: 818.51 Overdue Bill : 1
Meter Number	: 324238GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68931300005 BC05/556.3/3170/0/32/08-09-2016/86 7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788361391507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966455

78879200000

Date : 08-09-2016

BC05/556.3/3190/0990233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887920000-0

Collection Ref. Code : 1817-82-587-9

Customer Information----------

Name : TAPDASAN,GERMAN R

Premise Address : BALISONG,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	538840 GS6	Pole No	:	0990233
Serial No	:	71506160	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3186
Period From	:	07-08-2016	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.88
CURRENT BILL - AUGUST 2016		861.02
TOTAL AMOUNT DUE		1,832.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 991.00

Your monthly electricity consumption chart

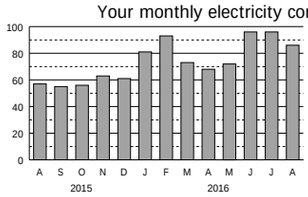

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.02		
Less : VAT	61.12		
Amount Net of VAT	799.90		
Less: BIR 2306	25.79		
BIR 2307	15.18	VATable Sales	799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.93	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	820.05	TOTAL SALES	861.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3190/0/33/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788361391507

Collection Ref. Code	: 1817-82-587-9	Premise Address	: BALISONG,CANTAO-AN,NAGA		
Account ID	: 7887920000-0				
Customer Name	: TAPDASAN,GERMAN R	TOTAL AMOUNT DUE	: 1,832.94	Overdue Bill	: 1
Meter Number	: 538840 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78879200000 BC05/556.3/3190/0/33/08-09-2016/86 7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735869061746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953195

73531300009

Date : 08-09-2016

BC05/556.3/3215/0990065/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353130000-9

Collection Ref. Code : 1835-33-893-3

Customer Information----------

Name : RAFAELA,DIOSCORO S

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392483GS6	Pole No	:	0990065
Serial No	:	2003142804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12223
Period From	:	07-08-2016	Prev Rdg	:	12154
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 119.72
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.98
CURRENT BILL - AUGUST 2016		616.09
TOTAL AMOUNT DUE		1,198.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 816.00

Your monthly electricity consumption chart

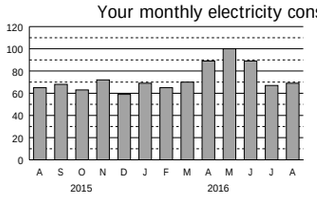

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.09		
Less : VAT	43.42		
Amount Net of VAT	572.67		
Less: BIR 2306	18.34		
BIR 2307	10.80	VATable Sales	572.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.53	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	586.95	TOTAL SALES	616.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3215/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735869061746

Collection Ref. Code : 1835-33-893-3

Account ID : 7353130000-9

Customer Name : RAFAELA,DIOSCORO S

Meter Number : 392483GS6

Period : Jul 2016

Premise Address : GUINDAROHAN MINGLANILLA

TOTAL AMOUNT DUE : 1,198.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73531300009

BC05/556.3/3215/0/32/08-09-2016/86

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523133325875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968234

52386770227

Date : 08-09-2016

BC05/556.3/3240/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238677022-7

Collection Ref. Code : 1855-70-959-7

Customer Information----------

Name : TOLIAO,PRECILA PINGOL

Premise Address : GUINDARUHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4217 EVS6	Pole No	:	0990051
Serial No	:	01489571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3285
Period From	:	07-08-2016	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.83
CURRENT BILL - AUGUST 2016		827.99
TOTAL AMOUNT DUE		1,626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,015.00

Your monthly electricity consumption chart

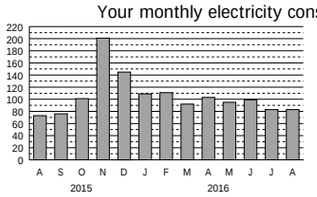

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.99		
Less : VAT	58.66		
Amount Net of VAT	769.33		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.97	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	788.63	TOTAL SALES	827.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3240/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523133325875

Collection Ref. Code	: 1855-70-959-7	Premise Address	: GUINDARUHAN,MINGLANILLA
Account ID	: 5238677022-7		
Customer Name	: TOLIAO,PRECILA PINGOL	TOTAL AMOUNT DUE	: 1,626.20
Meter Number	: 4217 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52386770227

BC05/556.3/3240/0/32/08-09-2016/86

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748463676174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962290

74832006410

Date : 08-09-2016

BC05/556.3/3245/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483200641-0

Collection Ref. Code : 1853-69-122-4

Customer Information----------

Name : POTENCIANDO,LEONILA PINGOL

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553029 GS6	Pole No	:	0990051
Serial No	:	93292090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1256
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.00	2.00
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - AUGUST 2016		7.88
TOTAL AMOUNT DUE		107.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 170.00

Your monthly electricity consumption chart

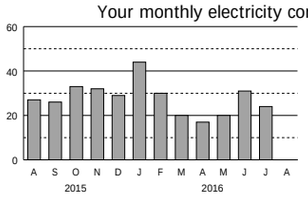

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.88		
Less : VAT	0.84		
Amount Net of VAT	7.04		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.55	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3245/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748463676174

Collection Ref. Code	: 1853-69-122-4	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 7483200641-0				
Customer Name	: POTENCIANDO,LEONILA PINGOL	TOTAL AMOUNT DUE	: 107.81	Overdue Bill	: 1
Meter Number	: 553029 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74832006410 BC05/556.3/3245/0/32/08-09-2016/86 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645386894127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959283

64571687512

Date : 08-09-2016

BC05/556.3/3260/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457168751-2

Collection Ref. Code : 1849-84-281-7

Customer Information----------

Name : MANACAP,RUBY DELA CALZADA

Premise Address : ARKWEL,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	490298 GS6	Pole No	:	0990051
Serial No	:	17394987	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4556
Period From	:	07-08-2016	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.97
CURRENT BILL - AUGUST 2016		1,347.38
TOTAL AMOUNT DUE		2,815.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

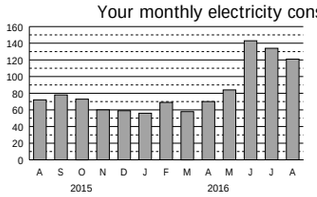

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.38		
Less : VAT	96.39		
Amount Net of VAT	1,250.99		
Less: BIR 2306	40.62		
BIR 2307	23.87	VATable Sales	1,250.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.50	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,282.89	TOTAL SALES	1,347.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3260/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645386894127

Collection Ref. Code	: 1849-84-281-7	Premise Address	: ARKWEL,GUINDAROHAN		
Account ID	: 6457168751-2				
Customer Name	: MANACAP,RUBY DELA CALZADA	TOTAL AMOUNT DUE	: 2,815.34	Overdue Bill	: 1
Meter Number	: 490298 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64571687512 BC05/556.3/3260/0/32/08-09-2016/86 7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779518946613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960616

77906029705

Date : 08-09-2016

BC05/556.3/3270/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790602970-5

Collection Ref. Code : 1853-51-113-7

Customer Information----------

Name : CABALLA,NORBERTO FERNANDEZ

Premise Address : ARKWEL,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260083 GS6	Pole No	:	0990051
Serial No	:	48971193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2635
Period From	:	07-08-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	472	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.35
CURRENT BILL - AUGUST 2016		281.76
TOTAL AMOUNT DUE		582.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 457.00

Your monthly electricity consumption chart

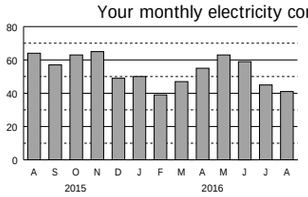

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.76		
Less : VAT	19.61		
Amount Net of VAT	262.15		
Less: BIR 2306	8.33		
BIR 2307	4.85	VATable Sales	262.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.97	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	268.58	TOTAL SALES	281.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3270/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779518946613

Collection Ref. Code	: 1853-51-113-7	Premise Address	: ARKWEL,GUINDAROHAN, MINGLANILLA		
Account ID	: 7790602970-5				
Customer Name	: CABALLA,NORBERTO FERNANDEZ	TOTAL AMOUNT DUE	: 582.51	Overdue Bill	: 1
Meter Number	: 260083 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77906029705

BC05/556.3/3270/0/32/08-09-2016/86

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068130639959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953290

06893365905

Date : 08-09-2016

BC05/556.3/3290/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689336590-5

Collection Ref. Code : 1853-69-809-1

Customer Information----------

Name : RAFAELA,PEARL IVY SELON

Premise Address : ARKWELL,GUINDAROHAN, MINGLANILLA

TIN : 417-018-598-000

Metering Information----------

Meter No	:	556536 GS6	Pole No	:	0990051
Serial No	:	59240502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3749
Period From	:	07-08-2016	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - AUGUST 2016		586.93
TOTAL AMOUNT DUE		1,029.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 610.00

Your monthly electricity consumption chart

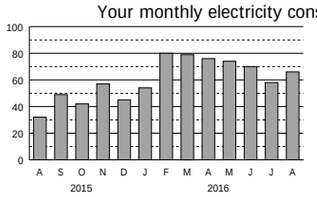

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.93		
Less : VAT	41.27		
Amount Net of VAT	545.66		
Less: BIR 2306	17.44		
BIR 2307	10.28	VATable Sales	545.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.94	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	559.21	TOTAL SALES	586.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3290/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068130639959

Collection Ref. Code	: 1853-69-809-1	Premise Address	: ARKWELL,GUINDAROHAN, MINGLANILLA
Account ID	: 0689336590-5		
Customer Name	: RAFAELA,PEARL IVY SELON	TOTAL AMOUNT DUE	: 1,029.57 Overdue Bill : 1
Meter Number	: 556536 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06893365905

BC05/556.3/3290/0/32/08-09-2016/86

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174672286477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957045

17499200008

Date : 08-09-2016

BC05/556.3/3295/0990044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749920000-8

Collection Ref. Code : 1831-24-776-3

Customer Information----------

Name : RAFAELA,SERGIO S

Premise Address : TABOAN GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	523018 RGS6	Pole No	:	0990044
Serial No	:	61146323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1833
Period From	:	07-08-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.92
CURRENT BILL - AUGUST 2016		1,195.22
TOTAL AMOUNT DUE		2,151.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,217.00

Your monthly electricity consumption chart

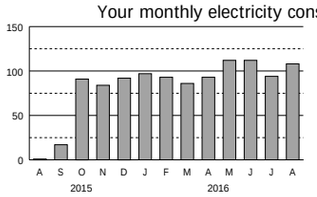

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.22		
Less : VAT	85.21		
Amount Net of VAT	1,110.01		
Less: BIR 2306	35.90		
BIR 2307	21.17	VATable Sales	1,110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.94	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,138.15	TOTAL SALES	1,195.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3295/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174672286477

Collection Ref. Code	: 1831-24-776-3	Premise Address	: TABOAN GUINDAROHAN		
Account ID	: 1749920000-8				
Customer Name	: RAFAELA,SERGIO S	TOTAL AMOUNT DUE	: 2,151.98	Overdue Bill	: 1
Meter Number	: 523018 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17499200008 BC05/556.3/3295/0/32/08-09-2016/86 7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771444046389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955330

77122884156

Date : 08-09-2016

BC05/556.3/3320/0990030/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712288415-6

Collection Ref. Code : 1849-86-404-7

Customer Information----------

Name : CASIPONG,GLORIA DAMANDAMAN

Premise Address : SITIO ARKWEL

TIN :

Metering Information----------

Meter No	:	413483 GS6	Pole No	:	0990030
Serial No	:	53702375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2043
Period From	:	07-08-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		313.85
TOTAL AMOUNT DUE		569.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 200.00

Your monthly electricity consumption chart

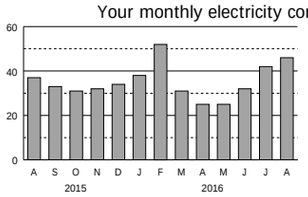

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.85		
Less : VAT	21.74		
Amount Net of VAT	292.11		
Less: BIR 2306	9.22		
BIR 2307	5.40	VATable Sales	292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.49	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	299.23	TOTAL SALES	313.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3320/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771444046389

Collection Ref. Code	: 1849-86-404-7	Premise Address	: SITIO ARKWEL		
Account ID	: 7712288415-6				
Customer Name	: CASIPONG,GLORIA DAMANDAMAN	TOTAL AMOUNT DUE	: 569.61	Overdue Bill	: 1
Meter Number	: 413483 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77122884156

BC05/556.3/3320/0/32/08-09-2016/86

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213946814155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960087

21328252222

Date : 08-09-2016

BC05/556.3/3505/0647475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132825222-2

Collection Ref. Code : 1861-37-914-5

Customer Information----------

Name : ACUNA,PONCIANO JR.DAYOHA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053728	Pole No	:	0647475
Serial No	:	121449558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1910
Period From	:	07-08-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	127	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.64
CURRENT BILL - AUGUST 2016		481.08
TOTAL AMOUNT DUE		1,289.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,148.00

Your monthly electricity consumption chart

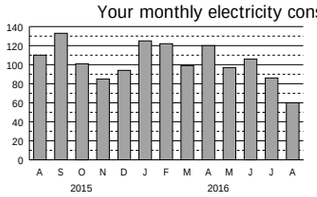

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.08		
Less : VAT	33.97		
Amount Net of VAT	447.11		
Less: BIR 2306	14.37		
BIR 2307	8.37	VATable Sales	447.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.37	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	458.34	TOTAL SALES	481.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3505/0/32/08-09-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213946814155

Collection Ref. Code	: 1861-37-914-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2132825222-2				
Customer Name	: ACUNA,PONCIANO JR.DAYOHA	TOTAL AMOUNT DUE	: 1,289.75	Overdue Bill	: 1
Meter Number	: MTR1053728				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21328252222 BC05/556.3/3505/0/32/08-09-2016/86 7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483795034382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951365

48350754858

Date : 08-08-2016

BC17/227.6/310/0404574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835075485-8

Collection Ref. Code : 1859-84-920-2

Customer Information----------

Name : SALIMBANGON,MARIE DAPHNE TROCINO

Premise Address : UNIT # 12, 2ND FLOOR PASEO ARCENAS ESTATE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570941 GS6	Pole No	:	0404574
Serial No	:	83584751	Multiplier	:	1
Period To	:	07-23-2016	Pres Rdg	:	28839
Period From	:	06-23-2016	Prev Rdg	:	28839
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7965	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,354.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,354.00	307.08
Sub-Total		307.08
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Distribution		0.60
Others		37.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		40.07
CURRENT BILL - JULY 2016		352.15
TOTAL AMOUNT DUE		15,706.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 9,764.63

Your monthly electricity consumption chart

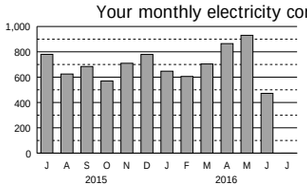

Avg Monthly Usage : 644.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.15		
Less : VAT	37.73		
Amount Net of VAT	314.42		
Less: BIR 2306	15.72		
BIR 2307	6.29	VATable Sales	314.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.41	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	330.14	TOTAL SALES	352.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/227.6/310/0/10/08-08-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483795034382

Collection Ref. Code	: 1859-84-920-2	Premise Address	: UNIT # 12, 2ND FLOOR PASEO ARCENAS ESTATE,LABANGON, CEBU CITY		
Account ID	: 4835075485-8				
Customer Name	: SALIMBANGON,MARIE DAPHNE TROCINO	TOTAL AMOUNT DUE	: 15,706.29	Overdue Bill	: 2
Meter Number	: 570941 GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48350754858

BC17/227.6/310/0/10/08-08-2016/86

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914625904413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962430

91461100009

Date : 08-09-2016

BC05/959.1/90/0082166/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146110000-9

Collection Ref. Code : 1827-96-209-7

Customer Information----------

Name : HOUSE OF SARA LEE

Premise Address : ESCARIO ST CEBU CITY

TIN : 000-113-652-000

Metering Information----------

Meter No	:	MTR1124335	Pole No	:	0082166
Serial No	:	61022406	Multiplier	:	80
Period To	:	08-08-2016	Pres Rdg	:	652
Period From	:	07-08-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	157.42	Registered	:	4880
Conn Load	:	45506	Billed kWh	:	4880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		49,099.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26,324.67
Transmission Charge	0.5301/kWh	2,586.89
System Loss Charge	0.9022/kWh	4,402.74
Sub-Total		33,314.30
Distribution Charges		
Distribution Charge	1.3692/kWh	6,681.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,667.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	401.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.56
Surcharge	0.02 of 49,100.00	982.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.77
Sub-Total		1,353.93
Government Charges		
Franchise Tax - Local		317.51
Value Added Tax		
Generation		1,669.03
Transmission		61.59
System Loss		264.45
Distribution		920.08
Others		200.57
Universal Charge		
Missionary Electrification	0.1561/kWh	761.77
Environmental Charge	0.0025/kWh	12.20
NPC Stranded Contract Costs	0.1938/kWh	945.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	605.12
Sub-Total		5,758.06
CURRENT BILL - AUGUST 2016		48,093.61
TOTAL AMOUNT DUE		97,193.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 894.75

Your monthly electricity consumption chart

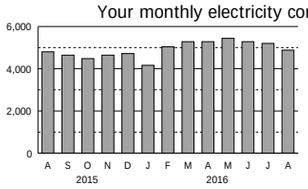

Avg Monthly Usage : 4,910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,093.61		
Less : VAT	3,115.72		
Amount Net of VAT	44,977.89		
Less: BIR 2306	1,327.82		
BIR 2307	853.06	VATable Sales	44,977.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,797.01	VAT Zero Rated Sales	0.00
Add : VAT	3,115.72	VAT Amount	3,115.72
TOTAL AMOUNT DUE	45,912.73	TOTAL SALES	48,093.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/90/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914625904413

Collection Ref. Code	: 1827-96-209-7	Premise Address	: ESCARIO ST CEBU CITY		
Account ID	: 9146110000-9				
Customer Name	: HOUSE OF SARA LEE	TOTAL AMOUNT DUE	: 97,193.53	Overdue Bill	: 1
Meter Number	: MTR1124335				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91461100009

BC05/959.1/90/0/10/08-09-2016/88

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037867803073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954519

03773100007

Date : 08-09-2016

BC05/959.1/160/0093585/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377310000-7

Collection Ref. Code : 1841-71-182-9

Customer Information----------

Name : LAVADA QUEEN INC.

Premise Address : 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1448 EGA0	Pole No	:	0093585
Serial No	:	28334275	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	3169
Period From	:	07-08-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	57280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		15,137.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 15,137.50	302.75
Sub-Total		302.75
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Distribution		118.27
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		165.42
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,453.79
TOTAL AMOUNT DUE		16,591.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,133.57

Your monthly electricity consumption chart

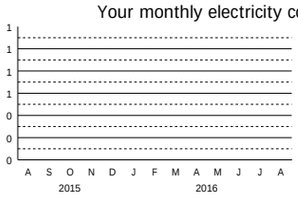

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.79		
Less : VAT	155.76		
Amount Net of VAT	1,298.03		
Less: BIR 2306	64.90		
BIR 2307	25.96	VATable Sales	1,298.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.17	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	1,362.93	TOTAL SALES	1,453.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/160/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037867803073

Collection Ref. Code	: 1841-71-182-9	Premise Address	: 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 0377310000-7				
Customer Name	: LAVADA QUEEN INC.	TOTAL AMOUNT DUE	: 16,591.19	Overdue Bill	: 9
Meter Number	: 1448 EGA0				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03773100007

BC05/959.1/160/0/10/08-09-2016/88

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903333599711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90311100003

1005954473
Date : 08-09-2016
BC05/959.1/190/0193740/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031110000-3
Collection Ref. Code : 1811-94-455-8

Customer Information----------
Name : CHURCH OF JESUS CHRIST
Premise Address : OF LATHER DAY SAINT,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	MTR1047690	Pole No	:	0193740
Serial No	:	13675005	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1792
Period From	:	07-08-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	78.71	Registered	:	2440
Conn Load	:	0	Billed kWh	:	2440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,261.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	13,162.34
Transmission Charge	0.3063/kWh	747.37
System Loss Charge	0.885/kWh	2,159.40
Sub-Total		16,069.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,271.46
Supply Charge	0.4118/kWh	1,004.79
Metering Charge	0.6989/kWh	1,705.32
	5.00/month	5.00
Sub-Total		6,986.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	200.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.28
Surcharge	0.02 of 29,262.00	585.24
Sub-Total		786.09
Government Charges		
Franchise Tax - Local		178.81
Value Added Tax		
Generation		834.52
Transmission		17.79
System Loss		131.53
Distribution		838.39
Others		115.79
Universal Charge		
Missionary Electrification	0.1561/kWh	380.88
Environmental Charge	0.0025/kWh	6.10
NPC Stranded Contract Costs	0.1938/kWh	472.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.56
Sub-Total		3,279.24
CURRENT BILL - AUGUST 2016		27,121.01
TOTAL AMOUNT DUE		56,382.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2016 - 35,595.00

Your monthly electricity consumption chart

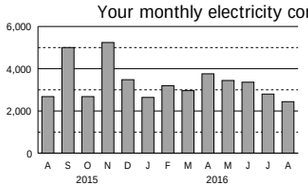

Avg Monthly Usage : 3,360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,121.01		
Less : VAT	1,938.02		
Amount Net of VAT	25,182.99		
Less: BIR 2306	816.40		
BIR 2307	480.41	VATable Sales	25,182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,886.18	VAT Zero Rated Sales	0.00
Add : VAT	1,938.02	VAT Amount	1,938.02
TOTAL AMOUNT DUE	25,824.20	TOTAL SALES	27,121.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/190/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903333599711

Collection Ref. Code	: 1811-94-455-8	Premise Address	: OF LATHER DAY SAINT,BEVERLY HILLS		
Account ID	: 9031110000-3				
Customer Name	: CHURCH OF JESUS CHRIST	TOTAL AMOUNT DUE	: 56,382.98	Overdue Bill	: 1
Meter Number	: MTR1047690				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90311100003 BC05/959.1/190/0/10/08-09-2016/88 7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479942218343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960236

47926100000

Date : 08-09-2016

BC05/959.1/200/0039381/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792610000-0

Collection Ref. Code : 1811-95-119-8

Customer Information----------

Name : WOOLBRIGHT CORPORATION

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	0264 EGS0	Pole No	:	0039381
Serial No	:	10672398	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	2307
Period From	:	07-08-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	51.61	Registered	:	1600
Conn Load	:	39720	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,552.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	8,631.04
Transmission Charge	0.3063/kWh	490.08
System Loss Charge	0.885/kWh	1,416.00
Sub-Total		10,537.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	131.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.18
Surcharge	0.02 of 17,553.00	351.06
Sub-Total		482.76
Government Charges		
Franchise Tax - Local		117.02
Value Added Tax		
Generation		547.22
Transmission		11.67
System Loss		86.25
Distribution		549.97
Others		71.97
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,146.34
CURRENT BILL - AUGUST 2016		17,749.30
TOTAL AMOUNT DUE		35,302.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 18,223.53

Your monthly electricity consumption chart

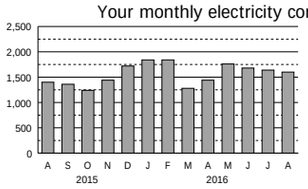

Avg Monthly Usage : 1,556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,749.30		
Less : VAT	1,267.08		
Amount Net of VAT	16,482.22		
Less: BIR 2306	533.78		
BIR 2307	314.40	VATable Sales	16,482.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,634.04	VAT Zero Rated Sales	0.00
Add : VAT	1,267.08	VAT Amount	1,267.08
TOTAL AMOUNT DUE	16,901.12	TOTAL SALES	17,749.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/200/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479942218343

Collection Ref. Code	: 1811-95-119-8	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 4792610000-0				
Customer Name	: WOOLBRIGHT CORPORATION	TOTAL AMOUNT DUE	: 35,302.28	Overdue Bill	: 1
Meter Number	: 0264 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47926100000

BC05/959.1/200/0/10/08-09-2016/88

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607177742985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956539

60767794120

Date : 08-09-2016

BC05/959.1/210/0039392/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076779412-0

Collection Ref. Code : 1859-25-467-5

Customer Information----------

Name : CALDERON,MANGER JR VILLAMOR

Premise Address : 3RD ST.,BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025253	Pole No	:	0039392
Serial No	:	13674844	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	703
Period From	:	07-08-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	42585	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,019.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,315.52
Transmission Charge	0.3063/kWh	245.04
System Loss Charge	0.885/kWh	708.00
Sub-Total		5,268.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	65.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 12,019.50	240.39
Sub-Total		306.24
Government Charges		
Franchise Tax - Local		59.02
Value Added Tax		
Generation		273.62
Transmission		5.83
System Loss		43.12
Distribution		275.28
Others		43.83
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,081.82
CURRENT BILL - AUGUST 2016		8,950.66
TOTAL AMOUNT DUE		20,970.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 13,781.73

Your monthly electricity consumption chart

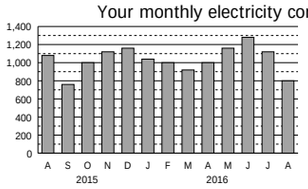

Avg Monthly Usage : 1,033.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,950.66		
Less : VAT	641.68		
Amount Net of VAT	8,308.98		
Less: BIR 2306	270.27		
BIR 2307	158.56	VATable Sales	8,308.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,880.15	VAT Zero Rated Sales	0.00
Add : VAT	641.68	VAT Amount	641.68
TOTAL AMOUNT DUE	8,521.83	TOTAL SALES	8,950.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/210/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607177742985

Collection Ref. Code	: 1859-25-467-5	Premise Address	: 3RD ST.,BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 6076779412-0				
Customer Name	: CALDERON,MANGER JR VILLAMOR	TOTAL AMOUNT DUE	: 20,970.04	Overdue Bill	: 1
Meter Number	: MTR1025253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60767794120

BC05/959.1/210/0/10/08-09-2016/88

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683296632974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963227

68363100006

Date : 08-09-2016

BC05/959.1/230/0037681/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836310000-6

Collection Ref. Code : 1829-26-911-9

Customer Information----------

Name : UY,ALBERT T

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	0597 EGS0	Pole No	:	0037681
Serial No	:	10672719	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	3341
Period From	:	07-08-2016	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	30800	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,419.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,357.25
Transmission Charge	0.3063/kWh	588.10
System Loss Charge	0.885/kWh	1,699.20
Sub-Total		12,644.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	157.82
Senior Citizen Subsidy Charge	0.000115/kWh	0.22
Surcharge	0.02 of 21,420.00	428.40
Sub-Total		586.44
Government Charges		
Franchise Tax - Local		140.47
Value Added Tax		
Generation		656.68
Transmission		14.00
System Loss		103.49
Distribution		659.84
Others		87.23
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,576.40
CURRENT BILL - AUGUST 2016		21,306.09
TOTAL AMOUNT DUE		42,725.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 22,884.26

Your monthly electricity consumption chart

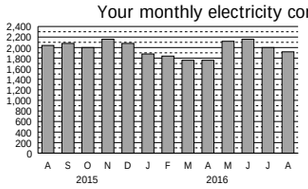

Avg Monthly Usage : 1,984.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,306.09		
Less : VAT	1,521.24		
Amount Net of VAT	19,784.85		
Less: BIR 2306	640.85		
BIR 2307	377.40	VATable Sales	19,784.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,766.60	VAT Zero Rated Sales	0.00
Add : VAT	1,521.24	VAT Amount	1,521.24
TOTAL AMOUNT DUE	20,287.84	TOTAL SALES	21,306.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/230/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683296632974

Collection Ref. Code : 1829-26-911-9

Account ID : 6836310000-6

Customer Name : UY,ALBERT T

Meter Number : 0597 EGS0

Period : Jul 2016

Premise Address : BEVERLY HILLS LAHUG

TOTAL AMOUNT DUE : 42,725.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68363100006

BC05/959.1/230/0/10/08-09-2016/88

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257216815505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968580

25731100001

Date : 08-09-2016

BC05/959.1/330/0029622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573110000-1

Collection Ref. Code : 1813-77-011-5

Customer Information----------

Name : QUEST BROADCASTING INC

Premise Address : BSP CAMP,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2050EGA0	Pole No	:	0029622
Serial No	:	35566763	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	13791
Period From	:	07-08-2016	Prev Rdg	:	13634
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	202.58	Registered	:	6280
Conn Load	:	37738	Billed kWh	:	6280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,999.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	33,876.83
Transmission Charge	0.5301/kWh	3,329.03
System Loss Charge	0.9022/kWh	5,665.82
Sub-Total		42,871.68
Distribution Charges		
Distribution Charge	1.3692/kWh	8,598.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,584.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	516.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.72
Surcharge	0.02 of 5,000.00	100.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.31
Sub-Total		578.63
Government Charges		
Franchise Tax - Local		397.75
Value Added Tax		
Generation		2,147.86
Transmission		79.26
System Loss		340.30
Distribution		1,150.10
Others		117.17
Universal Charge		
Missionary Electrification	0.1561/kWh	980.31
Environmental Charge	0.0025/kWh	15.70
NPC Stranded Contract Costs	0.1938/kWh	1,217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	778.72
Sub-Total		7,224.23
CURRENT BILL - AUGUST 2016		60,258.74
TOTAL AMOUNT DUE		65,258.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 52,692.00

Your monthly electricity consumption chart

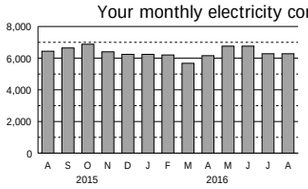

Avg Monthly Usage : 6,381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,258.74		
Less : VAT	3,834.69		
Amount Net of VAT	56,424.05		
Less: BIR 2306	1,635.89		
BIR 2307	1,068.65	VATable Sales	56,424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,719.51	VAT Zero Rated Sales	0.00
Add : VAT	3,834.69	VAT Amount	3,834.69
TOTAL AMOUNT DUE	57,554.20	TOTAL SALES	60,258.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/330/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257216815505

Collection Ref. Code	: 1813-77-011-5	Premise Address	: BSP CAMP,KALUNASAN,CEBU CITY		
Account ID	: 2573110000-1				
Customer Name	: QUEST BROADCASTING INC	TOTAL AMOUNT DUE	: 65,258.60	Overdue Bill	: 1
Meter Number	: 2050EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25731100001 BC05/959.1/330/0/10/08-09-2016/88 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273937054578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956908

27331100001

Date : 08-09-2016

BC05/970.1/200/1141520/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733110000-1

Collection Ref. Code : 1843-86-011-2

Customer Information----------

Name : CEBU DOCTORS UNIVERSITY

Premise Address : CANTEEN 2, P.V.L. AVENUE NRA, TIPOLO, M

TIN :

Metering Information----------

Meter No	:	MTR1142249	Pole No	:	1141520
Serial No	:	15971468	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	2665
Period From	:	07-08-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	578.07	Registered	:	17920
Conn Load	:	67000	Billed kWh	:	17920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		137,773.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	96,667.65
Transmission Charge	0.5301/kWh	9,499.39
System Loss Charge	0.9022/kWh	16,167.42
Sub-Total		122,334.46
Distribution Charges		
Distribution Charge	1.3692/kWh	24,536.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,521.68
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,473.02
Senior Citizen Subsidy Charge	0.000115/kWh	2.06
Surcharge	0.02 of 137,773.00	2,755.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 109.31
Sub-Total		4,121.23
Government Charges		
Franchise Tax - Local		759.88
Value Added Tax		
Generation		6,128.90
Transmission		226.17
System Loss		971.09
Distribution		3,062.60
Others		585.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2,797.31
Environmental Charge	0.0025/kWh	44.80
NPC Stranded Contract Costs	0.1938/kWh	3,472.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,222.08
Sub-Total		20,271.46
CURRENT BILL - AUGUST 2016		172,248.83
TOTAL AMOUNT DUE		310,021.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 98,273.28

Your monthly electricity consumption chart

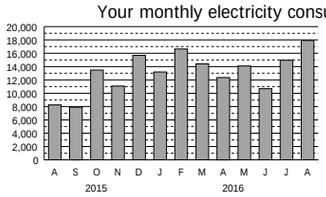

Avg Monthly Usage : 13,125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,248.83		
Less : VAT	10,974.49		
Amount Net of VAT	161,274.34		
Less: BIR 2306	4,681.41		
BIR 2307	3,054.75	VATable Sales	161,274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,538.18	VAT Zero Rated Sales	0.00
Add : VAT	10,974.49	VAT Amount	10,974.49
TOTAL AMOUNT DUE	164,512.67	TOTAL SALES	172,248.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/200/0/21/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273937054578

Collection Ref. Code	: 1843-86-011-2	Premise Address	: CANTEEN 2, P.V.L. AVENUE NRA, TIPOLO, M		
Account ID	: 2733110000-1				
Customer Name	: CEBU DOCTORS UNIVERSITY	TOTAL AMOUNT DUE	: 310,021.84	Overdue Bill	: 1
Meter Number	: MTR1142249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27331100001

BC05/970.1/200/0/21/08-09-2016/88

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009606132036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957633

00972326938

Date : 08-09-2016

BC05/970.1/230/1166403/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097232693-8

Collection Ref. Code : 1849-62-011-3

Customer Information----------

Name : TOTAL PHILIPPINES CORP.

Premise Address : OSMENA AVE.

TIN :

Metering Information----------

Meter No	:	2396 EGA0	Pole No	:	1166403
Serial No	:	09954311	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	19808
Period From	:	07-08-2016	Prev Rdg	:	19576
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	299.36	Registered	:	9280
Conn Load	:	54760	Billed kWh	:	9280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		79,930.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	50,060.03
Transmission Charge	0.5301/kWh	4,919.33
System Loss Charge	0.9022/kWh	8,372.42
Sub-Total		63,351.78
Distribution Charges		
Distribution Charge	1.3692/kWh	12,706.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,691.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	762.82
Senior Citizen Subsidy Charge	0.000115/kWh	1.07
Surcharge	0.02 of 79,930.50	1,598.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.61
Sub-Total		2,305.89
Government Charges		
Franchise Tax - Local		595.11
Value Added Tax		
Generation		3,173.89
Transmission		117.12
System Loss		502.89
Distribution		1,643.02
Others		348.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,448.61
Environmental Charge	0.0025/kWh	23.20
NPC Stranded Contract Costs	0.1938/kWh	1,798.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,150.72
Sub-Total		10,801.14
CURRENT BILL - AUGUST 2016		90,150.61
TOTAL AMOUNT DUE		170,081.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 91,158.77

Your monthly electricity consumption chart

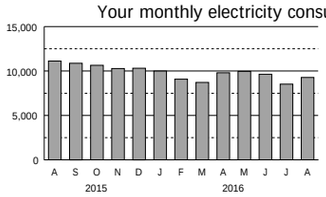

Avg Monthly Usage : 9,864.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,150.61		
Less : VAT	5,785.04		
Amount Net of VAT	84,365.57		
Less: BIR 2306	2,466.71		
BIR 2307	1,598.89	VATable Sales	84,365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,299.97	VAT Zero Rated Sales	0.00
Add : VAT	5,785.04	VAT Amount	5,785.04
TOTAL AMOUNT DUE	86,085.01	TOTAL SALES	90,150.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/230/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009606132036

Collection Ref. Code	: 1849-62-011-3	Premise Address	: OSMENA AVE.		
Account ID	: 0097232693-8				
Customer Name	: TOTAL PHILIPPINES CORP.	TOTAL AMOUNT DUE	: 170,081.03	Overdue Bill	: 1
Meter Number	: 2396 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00972326938 BC05/970.1/230/0/10/08-09-2016/88 7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149013885806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961827

14960318591

Date : 08-09-2016

BC05/971.1/380/0414784/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496031859-1

Collection Ref. Code : 1851-30-641-2

Customer Information----------

Name : GUILLEN,BONN GARLO TALEON

Premise Address : INTERIOR,VILLA AURORA SUBD.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2720 EGA0	Pole No	:	0414784
Serial No	:	12962370	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	18745
Period From	:	07-08-2016	Prev Rdg	:	18284
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	594.84	Registered	:	18440
Conn Load	:	64314	Billed kWh	:	18440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		169,047.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	99,472.74
Transmission Charge	0.5301/kWh	9,775.04
System Loss Charge	0.9022/kWh	16,636.57
Sub-Total		125,884.35
Distribution Charges		
Distribution Charge	1.3692/kWh	25,248.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		26,233.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,515.77
Senior Citizen Subsidy Charge	0.000115/kWh	2.12
Surcharge	0.02 of 169,048.00	3,380.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 112.48
Sub-Total		4,786.37
Government Charges		
Franchise Tax - Local		1,176.77
Value Added Tax		
Generation		6,306.76
Transmission		232.74
System Loss		999.27
Distribution		3,148.04
Others		715.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,878.48
Environmental Charge	0.0025/kWh	46.10
NPC Stranded Contract Costs	0.1938/kWh	3,573.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,286.56
Sub-Total		21,363.97
CURRENT BILL - AUGUST 2016		178,268.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		347,208.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 191,582.00

Your monthly electricity consumption chart

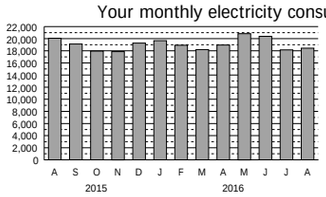

Avg Monthly Usage : 19,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178,268.36		
Less : VAT	11,402.39		
Amount Net of VAT	166,865.97		
Less: BIR 2306	4,862.82		
BIR 2307	3,161.62	VATable Sales	166,865.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,841.53	VAT Zero Rated Sales	0.00
Add : VAT	11,402.39	VAT Amount	11,402.39
TOTAL AMOUNT DUE	170,243.92	TOTAL SALES	178,268.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/380/0/10/08-09-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149013885806

Collection Ref. Code	: 1851-30-641-2	Premise Address	: INTERIOR,VILLA AURORA SUBD.,KASAMBAGAN		
Account ID	: 1496031859-1				
Customer Name	: GUILLEN,BONN GARLO TALEON	TOTAL AMOUNT DUE	: 347,208.50	Overdue Bill	: 1
Meter Number	: 2720 EGA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14960318591 BC05/971.1/380/0/10/08-09-2016/88 7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037882056677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951435

03767000007

Date : 08-08-2016

BC15/182.0/999990/0451416/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376700000-7

Collection Ref. Code : 1843-29-908-9

Customer Information----------

Name : BOISER,ELSIE C

Premise Address : 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY

Billing Address : c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,

TIN :

Metering Information----------

Meter No	:	MTR1053915	Pole No	:	0451416
Serial No	:	121451625	Multiplier	:	1
Period To	:	07-20-2016	Pres Rdg	:	1338
Period From	:	06-20-2016	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	4785	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,891.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 70,481.00	1,409.62
Sub-Total		1,435.64
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		176.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		596.51
CURRENT BILL - JULY 2016		5,022.40
TOTAL AMOUNT DUE		39,914.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 700.00

Your monthly electricity consumption chart

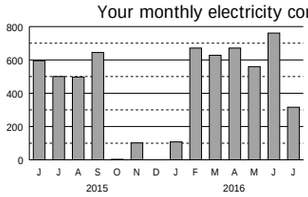

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.40		
Less : VAT	412.78		
Amount Net of VAT	4,609.62		
Less: BIR 2306	173.15		
BIR 2307	89.18	VATable Sales	4,609.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.29	VAT Zero Rated Sales	0.00
Add : VAT	412.78	VAT Amount	412.78
TOTAL AMOUNT DUE	4,760.07	TOTAL SALES	5,022.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/999990/0/10/08-08-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037882056677

Collection Ref. Code	: 1843-29-908-9	Premise Address	: 12-B SABELLANO ST., FAIRVIEW HOMES,BASAK PARDO,CEBU CITY
Account ID	: 0376700000-7		
Customer Name	: BOISER,ELSIE C	Billing Address	: c/o Sparkling Dew Water Refilling Station, Block6 Lot1 Lorega St,Cebu City,
Meter Number	: MTR1053915		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 39,914.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03767000007 BC15/182.0/999990/0/10/08-08-2016/88 7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700595176366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952231

70025896898

Date : 08-09-2016

BC05/556.1/0/0995900/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002589689-8

Collection Ref. Code : 1861-52-167-7

Customer Information----------

Name : UNIVERSAL ASSETLAND REALTY, INC.

Premise Address : CADULAWAN,MINGLANILLA

TIN : 458-773-078-000

Metering Information----------

Meter No	:	MTR1095918	Pole No	:	0995900
Serial No	:	40045722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8173
Period From	:	07-08-2016	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	1357
Avg kWh/day	:	43.77	Registered	:	1357
Conn Load	:	18000	Billed kWh	:	1357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,163.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	7,320.20
Transmission Charge	0.5997/kWh	813.79
System Loss Charge	0.864/kWh	1,172.45
Sub-Total		9,306.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,375.56
Supply Charge	0.4118/kWh	558.81
Metering Charge	0.6989/kWh	948.41
	5.00/month	5.00
Sub-Total		3,887.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	111.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.16
Surcharge	0.02 of 13,163.50	263.27
Sub-Total		374.98
Government Charges		
Franchise Tax - Local		67.85
Value Added Tax		
Generation		464.11
Transmission		19.38
System Loss		69.80
Distribution		466.53
Others		53.14
Universal Charge		
Missionary Electrification	0.1561/kWh	211.83
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.27
Sub-Total		1,787.29
CURRENT BILL - AUGUST 2016		15,356.49
TOTAL AMOUNT DUE		28,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,718.67

Your monthly electricity consumption chart

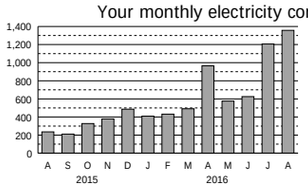

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,356.49		
Less : VAT	1,072.96		
Amount Net of VAT	14,283.53		
Less: BIR 2306	456.36		
BIR 2307	272.74	VATable Sales	14,283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,554.43	VAT Zero Rated Sales	0.00
Add : VAT	1,072.96	VAT Amount	1,072.96
TOTAL AMOUNT DUE	14,627.39	TOTAL SALES	15,356.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700595176366

Collection Ref. Code	: 1861-52-167-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 7002589689-8				
Customer Name	: UNIVERSAL ASSETLAND REALTY, INC.	TOTAL AMOUNT DUE	: 28,520.03	Overdue Bill	: 1
Meter Number	: MTR1095918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70025896898

BC05/556.1/0/0/32/08-09-2016/89

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817216719903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963813

81720722503

Date : 08-09-2016

BC05/556.2/88888/0978792/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172072250-3

Collection Ref. Code : 1849-84-599-9

Customer Information----------

Name : ALICAYA,GIOVANNI CUEVA

Premise Address : BAYONG

Billing Address : c/o John Rey Saavedra, Blk 3 lot 9 Meadowland Subd.,Pakigne, Minglanilla Cebu, Ref.# 6329810000, Te

TIN :

Metering Information----------

Meter No	:	MTR1117204	Pole No	:	0978792
Serial No	:	40071453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	712
Period From	:	07-08-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 169.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.10
CURRENT BILL - AUGUST 2016		314.79
TOTAL AMOUNT DUE		612.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 840.24

Your monthly electricity consumption chart

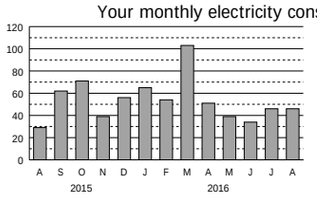

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.79		
Less : VAT	21.84		
Amount Net of VAT	292.95		
Less: BIR 2306	9.27		
BIR 2307	5.42	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.26	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	300.10	TOTAL SALES	314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/88888/0/32/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817216719903

Collection Ref. Code	: 1849-84-599-9	Premise Address	: BAYONG
Account ID	: 8172072250-3		
Customer Name	: ALICAYA,GIOVANNI CUEVA	Billing Address	: c/o John Rey Saavedra, Blk 3 lot 9 Meadowland Subd.,Pakigne, Minglanilla Cebu, Ref.# 6329810000, Tel.# 032-253-1276,Pakigne
Meter Number	: MTR1117204		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 612.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81720722503 BC05/556.2/88888/0/32/08-09-2016/89 7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005157763622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955202

00548566454

Date : 08-09-2016

BC05/557.1/0/1438952/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054856645-4

Collection Ref. Code : 1859-57-191-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : MIDORI PLAINS SUBD.,TUNGKOP,MINGLANILLA

TIN : 227-599-320-000

Metering Information----------

Meter No	:	MTR1034805	Pole No	:	1438952
Serial No	:	121760048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	72054
Period From	:	07-08-2016	Prev Rdg	:	68920
No of Days	:	31	Diff Rdg	:	3134
Avg kWh/day	:	101.10	Registered	:	3134
Conn Load	:	24000	Billed kWh	:	3134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,677.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	16,906.05
Transmission Charge	0.5997/kWh	1,879.46
System Loss Charge	0.864/kWh	2,707.78
Sub-Total		21,493.29
Distribution Charges		
Distribution Charge	1.7506/kWh	5,486.38
Supply Charge	0.4118/kWh	1,290.58
Metering Charge	0.6989/kWh	2,190.35
	5.00/month	5.00
Sub-Total		8,972.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	257.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.36
Surcharge	0.02 of 32,677.00	653.54
Sub-Total		911.51
Government Charges		
Franchise Tax - Local		156.88
Value Added Tax		
Generation		1,071.88
Transmission		44.74
System Loss		161.22
Distribution		1,076.68
Others		128.21
Universal Charge		
Missionary Electrification	0.1561/kWh	489.22
Environmental Charge	0.0025/kWh	7.84
NPC Stranded Contract Costs	0.1938/kWh	607.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	388.62
Sub-Total		4,132.66
CURRENT BILL - AUGUST 2016		35,509.77
TOTAL AMOUNT DUE		68,186.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 34,656.31

Your monthly electricity consumption chart

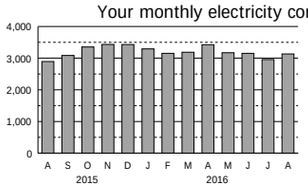

Avg Monthly Usage : 3,205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,509.77		
Less : VAT	2,482.73		
Amount Net of VAT	33,027.04		
Less: BIR 2306	1,055.91		
BIR 2307	630.68	VATable Sales	33,027.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,340.45	VAT Zero Rated Sales	0.00
Add : VAT	2,482.73	VAT Amount	2,482.73
TOTAL AMOUNT DUE	33,823.18	TOTAL SALES	35,509.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/0/0/32/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005157763622

Collection Ref. Code : 1859-57-191-3

Account ID : 0054856645-4

Customer Name : CEBU LANDMASTERS INC.

Meter Number : MTR1034805

Period : Jul 2016

Premise Address : MIDORI PLAINS SUBD.,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 68,186.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00548566454 BC05/557.1/0/0/32/08-09-2016/89 7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786698228226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964884

78644100006

Date : 08-09-2016

BC05/958.1/70/1062784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864410000-6

Collection Ref. Code : 1843-86-275-1

Customer Information----------

Name : DY,ANTONIO T.

Premise Address : PASEO ARCENAS, ARCENAS ESTATE, BANAWA, C

TIN :

Metering Information----------

Meter No	:	2613 EGA0	Pole No	:	1062784
Serial No	:	09954280	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	6245
Period From	:	07-08-2016	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	48550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		5,871.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		117.43
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Distribution		118.27
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		141.62
CURRENT BILL - AUGUST 2016		1,244.67
TOTAL AMOUNT DUE		7,116.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,112.17

Your monthly electricity consumption chart

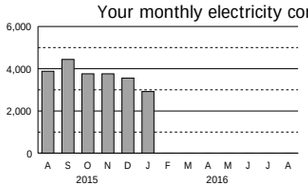

Avg Monthly Usage : 1,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.67		
Less : VAT	133.35		
Amount Net of VAT	1,111.32		
Less: BIR 2306	55.56		
BIR 2307	22.23	VATable Sales	1,111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.53	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,166.88	TOTAL SALES	1,244.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/70/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786698228226

Collection Ref. Code	: 1843-86-275-1	Premise Address	: PASEO ARCENAS, ARCENAS ESTATE, BANAWA, C		
Account ID	: 7864410000-6				
Customer Name	: DY,ANTONIO T.	TOTAL AMOUNT DUE	: 7,116.37	Overdue Bill	: 5
Meter Number	: 2613 EGA0				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78644100006

BC05/958.1/70/0/10/08-09-2016/89

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259781312574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970176

25956587817

Date : 08-09-2016

BC05/958.1/75/0336431/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595658781-7

Collection Ref. Code : 1853-42-989-9

Customer Information----------

Name : SOCO,GLENN ANTHONY OCAMPO

Premise Address : UNIT#2 PASEO ARCENAS ESTATE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045046	Pole No	:	0336431
Serial No	:	13675060	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	2058
Period From	:	07-08-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	120.00	Registered	:	3720
Conn Load	:	25000	Billed kWh	:	3720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		38,487.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	20,067.17
Transmission Charge	0.5997/kWh	2,230.88
System Loss Charge	0.864/kWh	3,214.08
Sub-Total		25,512.13
Distribution Charges		
Distribution Charge	1.7506/kWh	6,512.23
Supply Charge	0.4118/kWh	1,531.90
Metering Charge	0.6989/kWh	2,599.91
	5.00/month	5.00
Sub-Total		10,649.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	305.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.43
Surcharge	0.02 of 438.50	8.77
Sub-Total		314.98
Government Charges		
Franchise Tax - Local		273.57
Value Added Tax		
Generation		1,272.29
Transmission		53.11
System Loss		191.37
Distribution		1,277.88
Others		70.63
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
Sub-Total		4,911.06
CURRENT BILL - AUGUST 2016		41,387.21
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		80,994.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 38,050.00

Your monthly electricity consumption chart

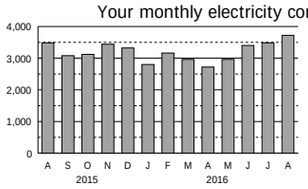

Avg Monthly Usage : 3,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,387.21		
Less : VAT	2,865.28		
Amount Net of VAT	38,521.93		
Less: BIR 2306	1,219.31		
BIR 2307	734.99	VATable Sales	38,521.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,567.63	VAT Zero Rated Sales	0.00
Add : VAT	2,865.28	VAT Amount	2,865.28
TOTAL AMOUNT DUE	39,432.91	TOTAL SALES	41,387.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/75/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259781312574

Collection Ref. Code	: 1853-42-989-9	Premise Address	: UNIT#2 PASEO ARCENAS ESTATE,BANAWA, CEBU CITY		
Account ID	: 2595658781-7				
Customer Name	: SOCO,GLENN ANTHONY OCAMPO	TOTAL AMOUNT DUE	: 80,994.64	Overdue Bill	: 1
Meter Number	: MTR1045046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956587817

BC05/958.1/75/0/10/08-09-2016/89

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957589655270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967922

95791100001

Date : 08-09-2016

BC05/958.1/190/0451206/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579110000-1

Collection Ref. Code : 1809-36-212-1

Customer Information----------

Name : SWU BASAK CAMPUS

Premise Address : SABELLANO ST.,BASAK, CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Meter No	:	0750 EES0	Pole No	:	0451206
Serial No	:	13889556	Multiplier	:	80
Period To	:	08-08-2016	Pres Rdg	:	6795
Period From	:	07-08-2016	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	780000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		94,050.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94,050.50	1,881.01
Sub-Total		1,881.01
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Distribution		0.60
Others		227.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		242.17
CURRENT BILL - AUGUST 2016		2,128.18
TOTAL AMOUNT DUE		96,178.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 151,576.71

Your monthly electricity consumption chart

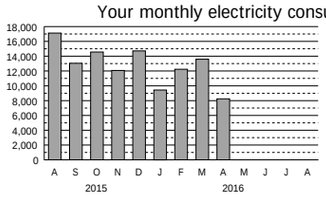

Avg Monthly Usage : 8,849.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.18		
Less : VAT	228.02		
Amount Net of VAT	1,900.16		
Less: BIR 2306	95.01		
BIR 2307	38.00	VATable Sales	1,900.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.15	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	1,995.17	TOTAL SALES	2,128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/190/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957589655270

Collection Ref. Code : 1809-36-212-1

Account ID : 9579110000-1

Customer Name : SWU BASAK CAMPUS

Meter Number : 0750 EES0

Period : Apr 2016 to Jul 2016

Premise Address : SABELLANO ST.,BASAK, CEBU CITY

TOTAL AMOUNT DUE : 96,178.84

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95791100001

BC05/958.1/190/0/10/08-09-2016/89

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024536026298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968485

02407300009

Date : 08-09-2016

BC05/958.1/300/0352995/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240730000-9

Collection Ref. Code : 1821-45-320-4

Customer Information----------

Name : CALUNSAG,PAULO CARTAGENA

Premise Address : J. FORTICH STREET,BANAWA

TIN :

Metering Information----------

Meter No	:	0542 EGS0	Pole No	:	0352995
Serial No	:	10672960	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	1578
Period From	:	07-08-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	30360	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		- 74.14
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.94
CURRENT BILL - AUGUST 2016		786.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,677.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,580.00

Your monthly electricity consumption chart

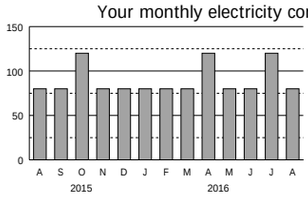

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.55		
Less : VAT	56.68		
Amount Net of VAT	729.87		
Less: BIR 2306	23.91		
BIR 2307	13.84	VATable Sales	729.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.12	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	748.80	TOTAL SALES	786.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/300/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024536026298

Collection Ref. Code	: 1821-45-320-4	Premise Address	: J. FORTICH STREET,BANAWA		
Account ID	: 0240730000-9				
Customer Name	: CALUNSAG,PAULO CARTAGENA	TOTAL AMOUNT DUE	: 2,677.24	Overdue Bill	: 2
Meter Number	: 0542 EGS0				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02407300009

BC05/958.1/300/0/10/08-09-2016/89

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223207397076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966681

22331100002

Date : 08-09-2016

BC05/959.1/40/0493932/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233110000-2

Collection Ref. Code : 1831-75-893-8

Customer Information----------

Name : TRI J MARKETING

Premise Address : BASAK SAN NICOLAS,PARDO

TIN :

Metering Information----------

Meter No	:	2048EGA0	Pole No	:	0493932
Serial No	:	35566755	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	56328
Period From	:	07-08-2016	Prev Rdg	:	55925
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	520.00	Registered	:	16120
Conn Load	:	73108	Billed kWh	:	16120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		149,727.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	86,957.73
Transmission Charge	0.5301/kWh	8,545.21
System Loss Charge	0.9022/kWh	14,543.46
Sub-Total		110,046.40
Distribution Charges		
Distribution Charge	1.3692/kWh	22,071.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,057.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,325.06
Senior Citizen Subsidy Charge	0.000115/kWh	1.85
Surcharge	0.02 of 149,727.50	2,994.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.33
Sub-Total		4,223.13
Government Charges		
Franchise Tax - Local		1,029.94
Value Added Tax		
Generation		5,513.28
Transmission		203.45
System Loss		873.55
Distribution		2,766.85
Others		630.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2,516.33
Environmental Charge	0.0025/kWh	40.30
NPC Stranded Contract Costs	0.1938/kWh	3,124.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,998.88
Sub-Total		18,697.01
CURRENT BILL - AUGUST 2016		156,023.66
TOTAL AMOUNT DUE		305,751.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 165,837.64

Your monthly electricity consumption chart

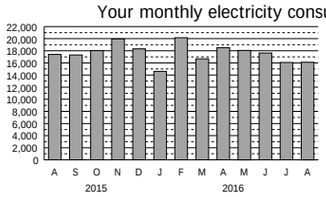

Avg Monthly Usage : 17,609.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,023.66		
Less : VAT	9,987.50		
Amount Net of VAT	146,036.16		
Less: BIR 2306	4,259.24		
BIR 2307	2,767.13	VATable Sales	146,036.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,009.79	VAT Zero Rated Sales	0.00
Add : VAT	9,987.50	VAT Amount	9,987.50
TOTAL AMOUNT DUE	148,997.29	TOTAL SALES	156,023.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/40/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223207397076

Collection Ref. Code : 1831-75-893-8

Account ID : 2233110000-2

Customer Name : TRI J MARKETING

Meter Number : 2048EGA0

Period : Jul 2016

Premise Address : BASAK SAN NICOLAS,PARDO

TOTAL AMOUNT DUE : 305,751.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22331100002

BC05/959.1/40/0/10/08-09-2016/89

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921559273145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966664

92122956417

Date : 08-09-2016

BC05/959.1/150/1073412/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212295641-7

Collection Ref. Code : 1851-63-143-7

Customer Information----------

Name : FILINVEST LAND INCORPORATED

Premise Address : SAN REMO OASIS BLDG 5,SOUTH ROAD PROPERTIES

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1113432	Pole No	:	1073412
Serial No	:	14970137	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	3969
Period From	:	07-08-2016	Prev Rdg	:	3631
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	436.13	Registered	:	13520
Conn Load	:	65800	Billed kWh	:	13520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		127,046.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	72,932.29
Transmission Charge	0.5301/kWh	7,166.95
System Loss Charge	0.9022/kWh	12,197.74
Sub-Total		92,296.98
Distribution Charges		
Distribution Charge	1.3692/kWh	18,511.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,497.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,111.34
Senior Citizen Subsidy Charge	0.000115/kWh	1.55
Surcharge	0.02 of 127,047.00	2,540.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 82.47
Sub-Total		3,571.36
Government Charges		
Franchise Tax - Local		865.23
Value Added Tax		
Generation		4,624.03
Transmission		170.64
System Loss		732.66
Distribution		2,339.66
Others		532.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2,110.47
Environmental Charge	0.0025/kWh	33.80
NPC Stranded Contract Costs	0.1938/kWh	2,620.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,676.48
Sub-Total		15,705.54
CURRENT BILL - AUGUST 2016		131,071.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		258,010.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 91,903.77

Your monthly electricity consumption chart

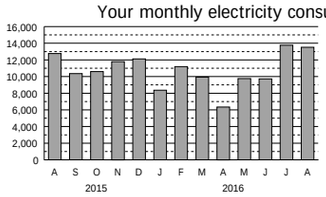

Avg Monthly Usage : 10,787.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,071.08		
Less : VAT	8,399.38		
Amount Net of VAT	122,671.70		
Less: BIR 2306	3,581.75		
BIR 2307	2,324.62	VATable Sales	122,671.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116,765.33	VAT Zero Rated Sales	0.00
Add : VAT	8,399.38	VAT Amount	8,399.38
TOTAL AMOUNT DUE	125,164.71	TOTAL SALES	131,071.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/150/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921559273145

Collection Ref. Code	: 1851-63-143-7	Premise Address	: SAN REMO OASIS BLDG 5,SOUTH ROAD PROPERTIES		
Account ID	: 9212295641-7				
Customer Name	: FILINVEST LAND INCORPORATED	TOTAL AMOUNT DUE	: 258,010.34	Overdue Bill	: 1
Meter Number	: MTR1113432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92122956417

BC05/959.1/150/0/10/08-09-2016/89

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297094033432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972286

29755233870

Date : 08-09-2016

BC05/959.1/440/0419114/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975523387-0

Collection Ref. Code : 1851-86-764-3

Customer Information----------

Name : CARILLO,GERARDO ABELLA

Premise Address : TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1113442	Pole No	:	0419114
Serial No	:	14970184	Multiplier	:	40
Period To	:	08-08-2016	Pres Rdg	:	6214
Period From	:	07-08-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	655.48	Registered	:	20320
Conn Load	:	62960	Billed kWh	:	20320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		365,820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	109,614.21
Transmission Charge	0.5301/kWh	10,771.63
System Loss Charge	0.9022/kWh	18,332.70
Sub-Total		138,718.54
Distribution Charges		
Distribution Charge	1.3692/kWh	27,822.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		28,807.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1,670.30
Senior Citizen Subsidy Charge	0.000115/kWh	2.34
Surcharge	0.02 of 365,821.00	7,316.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 123.95
Sub-Total		8,865.11
Government Charges		
Franchise Tax - Local		1,322.92
Value Added Tax		
Generation		6,949.75
Transmission		256.47
System Loss		1,101.14
Distribution		3,456.93
Others		1,222.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3,171.95
Environmental Charge	0.0025/kWh	50.80
NPC Stranded Contract Costs	0.1938/kWh	3,938.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,519.68
Sub-Total		23,990.22
CURRENT BILL - AUGUST 2016		200,381.63
TOTAL AMOUNT DUE		566,202.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 100,000.00

Your monthly electricity consumption chart

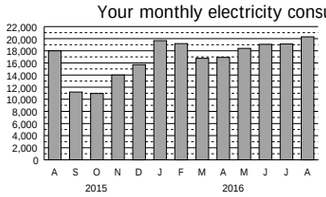

Avg Monthly Usage : 16,873.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200,381.63		
Less : VAT	12,986.85		
Amount Net of VAT	187,394.78		
Less: BIR 2306	5,534.44		
BIR 2307	3,554.29	VATable Sales	187,394.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,306.05	VAT Zero Rated Sales	0.00
Add : VAT	12,986.85	VAT Amount	12,986.85
TOTAL AMOUNT DUE	191,292.90	TOTAL SALES	200,381.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/440/0/10/08-09-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297094033432

Collection Ref. Code	: 1851-86-764-3	Premise Address	: TRES DE ABRIL,PAHINA SAN NICOLAS		
Account ID	: 2975523387-0				
Customer Name	: CARILLO,GERARDO ABELLA	TOTAL AMOUNT DUE	: 566,202.43	Overdue Bill	: 2
Meter Number	: MTR1113442				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29755233870

BC05/959.1/440/0/10/08-09-2016/89

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510493511200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958672

5107211762-8

Date : 08-09-2016

BC05/556.1/0/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107211762-8

Collection Ref. Code : 1861-70-599-9

Customer Information----------

Name : SY,JAIME BAUGH

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096218	Pole No	:	0982546
Serial No	:	40045196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8458
Period From	:	07-08-2016	Prev Rdg	:	7551
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	335	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,892.72
Transmission Charge	0.3063/kWh	277.81
System Loss Charge	0.885/kWh	802.70
Sub-Total		5,973.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	74.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,349.00	166.98
Sub-Total		241.64
Government Charges		
Franchise Tax - Local		44.07
Value Added Tax		
Generation		310.20
Transmission		6.62
System Loss		48.90
Distribution		312.02
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,188.20
CURRENT BILL - AUGUST 2016		10,003.26
TOTAL AMOUNT DUE		18,352.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,656.00

Your monthly electricity consumption chart

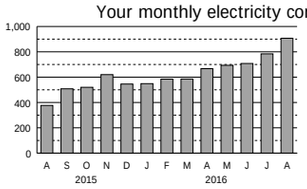

Avg Monthly Usage : 619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,003.26		
Less : VAT	712.03		
Amount Net of VAT	9,291.23		
Less: BIR 2306	300.00		
BIR 2307	177.18	VATable Sales	9,291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,814.05	VAT Zero Rated Sales	0.00
Add : VAT	712.03	VAT Amount	712.03
TOTAL AMOUNT DUE	9,526.08	TOTAL SALES	10,003.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510493511200

Collection Ref. Code	: 1861-70-599-9	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 5107211762-8				
Customer Name	: SY,JAIME BAUGH	TOTAL AMOUNT DUE	: 18,352.23	Overdue Bill	: 1
Meter Number	: MTR1096218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5107211762-8

BC05/556.1/0/0/32/08-09-2016/90

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927693577707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971813

92748801732

Date : 08-09-2016

BC05/556.1/0/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274880173-2

Collection Ref. Code : 1861-47-977-8

Customer Information----------

Name : OBEJERO,WARLITO MACONO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069818	Pole No	:	0982966
Serial No	:	84398448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1118
Period From	:	07-08-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	203	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.89
CURRENT BILL - AUGUST 2016		430.42
TOTAL AMOUNT DUE		1,026.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 682.00

Your monthly electricity consumption chart

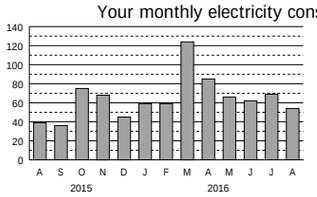

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.42		
Less : VAT	30.29		
Amount Net of VAT	400.13		
Less: BIR 2306	12.83		
BIR 2307	7.49	VATable Sales	400.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.81	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	410.10	TOTAL SALES	430.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927693577707

Collection Ref. Code	: 1861-47-977-8	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 9274880173-2				
Customer Name	: OBEJERO,WARLITO MACONO	TOTAL AMOUNT DUE	: 1,026.90	Overdue Bill	: 1
Meter Number	: MTR1069818				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92748801732

BC05/556.1/0/0/32/08-09-2016/90

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336645826399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953487

33622663566

Date : 08-09-2016

BC05/556.1/0/0978540/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362266356-6

Collection Ref. Code : 1861-59-257-4

Customer Information----------

Name : LOO,JOSEFINA VILLANUEVA

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104773	Pole No	:	0978540
Serial No	:	40046281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5463
Period From	:	07-08-2016	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	19279	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,713.38
Transmission Charge	0.3063/kWh	154.07
System Loss Charge	0.885/kWh	445.16
Sub-Total		3,312.61
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		172.03
Transmission		3.67
System Loss		27.12
Distribution		173.31
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		656.96
CURRENT BILL - AUGUST 2016		5,529.76
TOTAL AMOUNT DUE		9,256.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,158.01

Your monthly electricity consumption chart

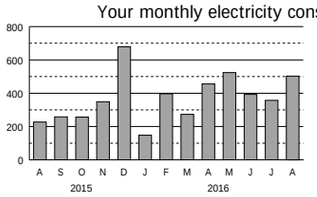

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.76		
Less : VAT	392.97		
Amount Net of VAT	5,136.79		
Less: BIR 2306	165.57		
BIR 2307	97.94	VATable Sales	5,136.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,873.28	VAT Zero Rated Sales	0.00
Add : VAT	392.97	VAT Amount	392.97
TOTAL AMOUNT DUE	5,266.25	TOTAL SALES	5,529.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336645826399

Collection Ref. Code	: 1861-59-257-4	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3362266356-6				
Customer Name	: LOO,JOSEFINA VILLANUEVA	TOTAL AMOUNT DUE	: 9,256.51	Overdue Bill	: 1
Meter Number	: MTR1104773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33622663566

BC05/556.1/0/0/32/08-09-2016/90

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438447986157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955339

43874390206

Date : 08-09-2016

BC05/556.1/0/0982805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387439020-6

Collection Ref. Code : 1861-32-206-2

Customer Information----------

Name : ALALIM,LYNDIE VALENCIA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091076	Pole No	:	0982805
Serial No	:	40044164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1016
Period From	:	07-08-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	472	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		609.50
TOTAL AMOUNT DUE		1,283.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

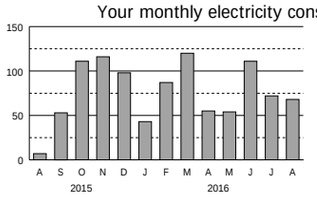

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.50		
Less : VAT	43.04		
Amount Net of VAT	566.46		
Less: BIR 2306	18.19		
BIR 2307	10.68	VATable Sales	566.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.59	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	580.63	TOTAL SALES	609.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438447986157

Collection Ref. Code	: 1861-32-206-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4387439020-6				
Customer Name	: ALALIM,LYNDIE VALENCIA	TOTAL AMOUNT DUE	: 1,283.48	Overdue Bill	: 1
Meter Number	: MTR1091076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43874390206

BC05/556.1/0/0/32/08-09-2016/90

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390220409227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968950

39004300008

Date : 08-09-2016

BC05/556.1/10/0995165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900430000-8

Collection Ref. Code : 1817-29-152-1

Customer Information----------

Name : BOCO,FLORENCIO TM B

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099853	Pole No	:	0995165
Serial No	:	40072138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4370
Period From	:	07-08-2016	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	400	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,549.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.5997/kWh	210.49
System Loss Charge	0.864/kWh	303.26
Sub-Total		2,407.18
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		120.05
Transmission		5.01
System Loss		18.07
Distribution		121.12
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		463.14
CURRENT BILL - AUGUST 2016		3,979.52
TOTAL AMOUNT DUE		7,529.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,000.00

Your monthly electricity consumption chart

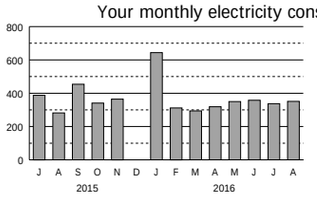

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.52		
Less : VAT	278.35		
Amount Net of VAT	3,701.17		
Less: BIR 2306	118.38		
BIR 2307	70.68	VATable Sales	3,701.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.11	VAT Zero Rated Sales	0.00
Add : VAT	278.35	VAT Amount	278.35
TOTAL AMOUNT DUE	3,790.46	TOTAL SALES	3,979.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/10/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390220409227

Collection Ref. Code	: 1817-29-152-1	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 3900430000-8				
Customer Name	: BOCO,FLORENCIO TM B	TOTAL AMOUNT DUE	: 7,529.37	Overdue Bill	: 1
Meter Number	: MTR1099853				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39004300008 BC05/556.1/10/0/32/08-09-2016/90 7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934709291509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952527

93495300001

Date : 08-09-2016

BC05/556.1/20/1051400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349530000-1

Collection Ref. Code : 1841-29-194-3

Customer Information----------

Name : BAUTISTA,EDENITA

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402595GS6	Pole No	:	1051400
Serial No	:	53925209	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49624
Period From	:	07-08-2016	Prev Rdg	:	49340
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1177	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,532.01
Transmission Charge	0.3063/kWh	86.99
System Loss Charge	0.885/kWh	251.34
Sub-Total		1,870.34
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		97.13
Transmission		2.07
System Loss		15.32
Distribution		98.11
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		374.88
CURRENT BILL - AUGUST 2016		3,157.55
TOTAL AMOUNT DUE		6,724.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,576.00

Your monthly electricity consumption chart

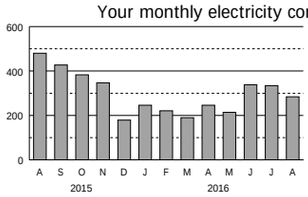

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.55		
Less : VAT	225.67		
Amount Net of VAT	2,931.88		
Less: BIR 2306	95.07		
BIR 2307	55.93	VATable Sales	2,931.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.88	VAT Zero Rated Sales	0.00
Add : VAT	225.67	VAT Amount	225.67
TOTAL AMOUNT DUE	3,006.55	TOTAL SALES	3,157.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/20/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934709291509

Collection Ref. Code	: 1841-29-194-3	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 9349530000-1				
Customer Name	: BAUTISTA,EDENITA	TOTAL AMOUNT DUE	: 6,724.96	Overdue Bill	: 1
Meter Number	: 402595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93495300001 BC05/556.1/20/0/32/08-09-2016/90 7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374501001243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957089

37422133464

Date : 08-09-2016

BC05/556.1/30/1051400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742213346-4

Collection Ref. Code : 1849-82-404-5

Customer Information----------

Name : BACASMAS,ROWENA RAGA

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	499050 GS6	Pole No	:	1051400
Serial No	:	61016927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2763
Period From	:	07-08-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 189.29
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.61
CURRENT BILL - AUGUST 2016		229.20
TOTAL AMOUNT DUE		336.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 188.00

Your monthly electricity consumption chart

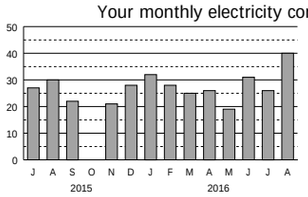

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.20		
Less : VAT	15.59		
Amount Net of VAT	213.61		
Less: BIR 2306	6.64		
BIR 2307	3.89	VATable Sales	213.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.08	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	218.67	TOTAL SALES	229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/30/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374501001243

Collection Ref. Code	: 1849-82-404-5	Premise Address	: WARD 4,POBLACION		
Account ID	: 3742213346-4				
Customer Name	: BACASMAS,ROWENA RAGA	TOTAL AMOUNT DUE	: 336.67	Overdue Bill	: 1
Meter Number	: 499050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37422133464 BC05/556.1/30/0/32/08-09-2016/90 7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631366800848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973595

63176401170

Date : 08-09-2016

BC05/556.1/65/1459894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317640117-0

Collection Ref. Code : 1859-37-182-5

Customer Information----------

Name : DE LEON,BERNARDO SAYSON

Premise Address : WARD IV,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029499	Pole No	:	1459894
Serial No	:	90652985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1906
Period From	:	07-08-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.01
CURRENT BILL - AUGUST 2016		455.28
TOTAL AMOUNT DUE		865.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 612.00

Your monthly electricity consumption chart

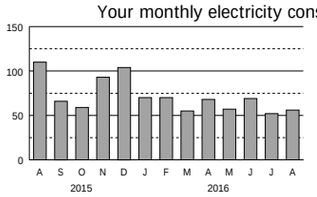

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.28		
Less : VAT	32.37		
Amount Net of VAT	422.91		
Less: BIR 2306	13.70		
BIR 2307	7.92	VATable Sales	422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.29	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	433.66	TOTAL SALES	455.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/65/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631366800848

Collection Ref. Code	: 1859-37-182-5	Premise Address	: WARD IV,WARD IV, MINGLANILLA		
Account ID	: 6317640117-0				
Customer Name	: DE LEON,BERNARDO SAYSON	TOTAL AMOUNT DUE	: 865.86	Overdue Bill	: 1
Meter Number	: MTR1029499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63176401170

BC05/556.1/65/0/32/08-09-2016/90

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568188378624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953002

56896300003

Date : 08-09-2016

BC05/556.1/110/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689630000-3

Collection Ref. Code : 1843-68-476-4

Customer Information----------

Name : ORTEGA,FELIPA S

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125535WS6	Pole No	:	0982623
Serial No	:	61626930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4697
Period From	:	07-08-2016	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 187.24
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.87
CURRENT BILL - AUGUST 2016		231.51
TOTAL AMOUNT DUE		441.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 609.00

Your monthly electricity consumption chart

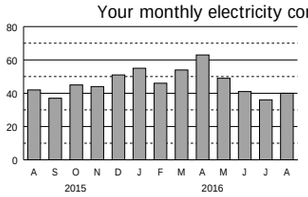

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.51		
Less : VAT	15.84		
Amount Net of VAT	215.67		
Less: BIR 2306	6.75		
BIR 2307	3.93	VATable Sales	215.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.99	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.83	TOTAL SALES	231.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/110/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568188378624

Collection Ref. Code	: 1843-68-476-4	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 5689630000-3				
Customer Name	: ORTEGA,FELIPA S	TOTAL AMOUNT DUE	: 441.65	Overdue Bill	: 1
Meter Number	: 125535WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56896300003 BC05/556.1/110/0/32/08-09-2016/90 7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796613620282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971716

79600156206

Date : 08-09-2016

BC05/556.1/125/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960015620-6

Collection Ref. Code : 1855-22-824-6

Customer Information----------

Name : ESPENILLA,EMILIO JEROL CABARLES

Premise Address : POPBLACION,WARD 4, MINGKANILLA

TIN :

Metering Information----------

Meter No	:	566143 GS6	Pole No	:	0982623
Serial No	:	53512387	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1822
Period From	:	07-08-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 34.99
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.09
CURRENT BILL - AUGUST 2016		943.77
TOTAL AMOUNT DUE		1,355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 449.00

Your monthly electricity consumption chart

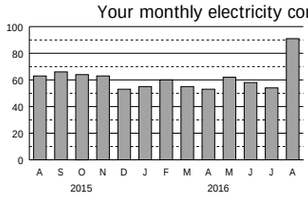

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.77		
Less : VAT	66.59		
Amount Net of VAT	877.18		
Less: BIR 2306	28.09		
BIR 2307	16.68	VATable Sales	877.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.41	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	899.00	TOTAL SALES	943.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/125/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796613620282

Collection Ref. Code	: 1855-22-824-6	Premise Address	: POPBLACION,WARD 4, MINGKANILLA		
Account ID	: 7960015620-6				
Customer Name	: ESPENILLA,EMILIO JEROL CABARLES	TOTAL AMOUNT DUE	: 1,355.72	Overdue Bill	: 1
Meter Number	: 566143 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79600156206 BC05/556.1/125/0/32/08-09-2016/90 7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726656121886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970306

72639975233

Date : 08-09-2016

BC05/556.1/130/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263997523-3

Collection Ref. Code : 1849-90-140-6

Customer Information----------

Name : JALECO,ROGELIO LAGNITON

Premise Address : WARD 4

TIN :

Metering Information----------

Meter No	:	466408 GS6	Pole No	:	0982623
Serial No	:	65419441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3443
Period From	:	07-08-2016	Prev Rdg	:	3395
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 179.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.71
CURRENT BILL - AUGUST 2016		325.37
TOTAL AMOUNT DUE		504.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 866.00

Your monthly electricity consumption chart

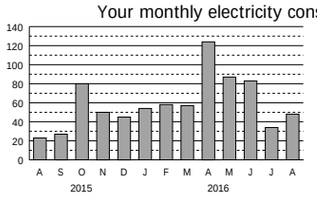

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.37		
Less : VAT	22.46		
Amount Net of VAT	302.91		
Less: BIR 2306	9.54		
BIR 2307	5.60	VATable Sales	302.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.77	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.23	TOTAL SALES	325.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/130/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726656121886

Collection Ref. Code	: 1849-90-140-6	Premise Address	: WARD 4		
Account ID	: 7263997523-3				
Customer Name	: JALECO,ROGELIO LAGNITON	TOTAL AMOUNT DUE	: 504.55	Overdue Bill	: 1
Meter Number	: 466408 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72639975233

BC05/556.1/130/0/32/08-09-2016/90

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538566453497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955167

53851045418

Date : 08-09-2016

BC05/556.1/141/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385104541-8

Collection Ref. Code : 1853-51-842-5

Customer Information----------

Name : SELLOTE,DALISAY LABITAD

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271475 GS6	Pole No	:	0982630
Serial No	:	46060722	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2267
Period From	:	07-08-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - AUGUST 2016		439.51
TOTAL AMOUNT DUE		761.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 841.00

Your monthly electricity consumption chart

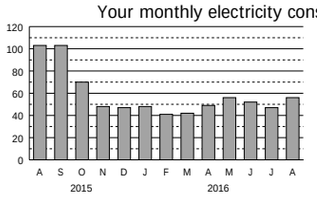

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.51		
Less : VAT	30.68		
Amount Net of VAT	408.83		
Less: BIR 2306	13.00		
BIR 2307	7.64	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.19	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	418.87	TOTAL SALES	439.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/141/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538566453497

Collection Ref. Code	: 1853-51-842-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 5385104541-8				
Customer Name	: SELLOTE,DALISAY LABITAD	TOTAL AMOUNT DUE	: 761.41	Overdue Bill	: 1
Meter Number	: 271475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53851045418

BC05/556.1/141/0/32/08-09-2016/90

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157207412904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966709

15735954537

Date : 08-09-2016

BC05/556.1/144/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573595453-7

Collection Ref. Code : 1859-85-008-1

Customer Information----------

Name : LATORZA,JANELL FRANCIS BAYLON

Premise Address : PUROK 6,POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039718	Pole No	:	0982630
Serial No	:	126815516	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1206
Period From	:	07-08-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.39
CURRENT BILL - AUGUST 2016		411.30
TOTAL AMOUNT DUE		838.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 616.00

Your monthly electricity consumption chart

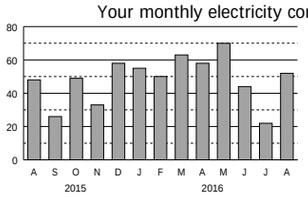

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.30		
Less : VAT	28.83		
Amount Net of VAT	382.47		
Less: BIR 2306	12.21		
BIR 2307	7.15	VATable Sales	382.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.11	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	391.94	TOTAL SALES	411.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/144/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157207412904

Collection Ref. Code	: 1859-85-008-1	Premise Address	: PUROK 6,POBLACION WARD 4, MINGLANILLA		
Account ID	: 1573595453-7				
Customer Name	: LATORZA,JANELL FRANCIS BAYLON	TOTAL AMOUNT DUE	: 838.33	Overdue Bill	: 2
Meter Number	: MTR1039718				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15735954537

BC05/556.1/144/0/32/08-09-2016/90

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961060686018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969592

96180296806

Date : 08-09-2016

BC05/556.1/147/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618029680-6

Collection Ref. Code : 1857-54-311-4

Customer Information----------

Name : CANLAS,ABNER PASCUAL

Premise Address : PUROK 6,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2362 EIS6	Pole No	:	0982630
Serial No	:	83303473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	853
Period From	:	07-08-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	203	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.93
CURRENT BILL - AUGUST 2016		126.86
TOTAL AMOUNT DUE		321.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 120.00

Your monthly electricity consumption chart

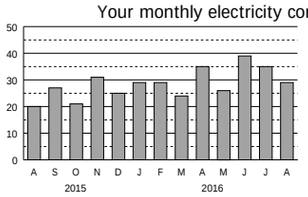

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.86		
Less : VAT	8.60		
Amount Net of VAT	118.26		
Less: BIR 2306	3.68		
BIR 2307	2.09	VATable Sales	118.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.49	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	121.09	TOTAL SALES	126.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/147/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961060686018

Collection Ref. Code	: 1857-54-311-4	Premise Address	: PUROK 6,POBLACION,WARD 4, MINGLANILLA		
Account ID	: 9618029680-6				
Customer Name	: CANLAS,ABNER PASCUAL	TOTAL AMOUNT DUE	: 321.39	Overdue Bill	: 1
Meter Number	: 2362 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96180296806

BC05/556.1/147/0/32/08-09-2016/90

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183757940647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963338

18363447360

Date : 08-09-2016

BC05/556.1/148/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836344736-0

Collection Ref. Code : 1859-53-128-8

Customer Information----------

Name : MORENO,JOVELYN ACDOG

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017237	Pole No	:	0982630
Serial No	:	121742293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1079
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.29
CURRENT BILL - AUGUST 2016		457.78
Debit Adjustments		158.75
TOTAL AMOUNT DUE		1,174.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 575.00

Your monthly electricity consumption chart

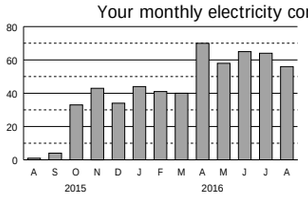

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.78		
Less : VAT	32.64		
Amount Net of VAT	425.14		
Less: BIR 2306	13.82		
BIR 2307	7.97	VATable Sales	425.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.35	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	435.99	TOTAL SALES	457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/148/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183757940647

Collection Ref. Code	: 1859-53-128-8	Premise Address	: POBLACION WARD 4,MINGLANILLA		
Account ID	: 1836344736-0				
Customer Name	: MORENO,JOVELYN ACDOG	TOTAL AMOUNT DUE	: 1,174.93	Overdue Bill	: 1
Meter Number	: MTR1017237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18363447360 BC05/556.1/148/0/32/08-09-2016/90 7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963704605450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971748

96326060728

Date : 08-09-2016

BC05/556.1/170/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632606072-8

Collection Ref. Code : 1851-28-992-5

Customer Information----------

Name : MANGAO,ANGELO ANDELABINA

Premise Address : WARD 4,POBLACION MINGLANILLA

TIN : 231-160-174-000

Metering Information----------

Meter No	:	513399 GS6	Pole No	:	0982630
Serial No	:	54581639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3642
Period From	:	07-08-2016	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		25.91
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.33
CURRENT BILL - AUGUST 2016		1,257.20
TOTAL AMOUNT DUE		2,083.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 795.00

Your monthly electricity consumption chart

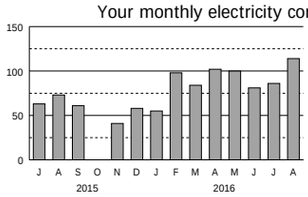

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.20		
Less : VAT	89.48		
Amount Net of VAT	1,167.72		
Less: BIR 2306	37.71		
BIR 2307	22.27	VATable Sales	1,167.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.74	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,197.22	TOTAL SALES	1,257.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/170/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963704605450

Collection Ref. Code	: 1851-28-992-5	Premise Address	: WARD 4,POBLACION MINGLANILLA		
Account ID	: 9632606072-8				
Customer Name	: MANGAO,ANGELO ANDELABINA	TOTAL AMOUNT DUE	: 2,083.57	Overdue Bill	: 1
Meter Number	: 513399 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96326060728

BC05/556.1/170/0/32/08-09-2016/90

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721788645677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966324

72175941649

Date : 08-09-2016

BC05/556.1/220/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217594164-9

Collection Ref. Code : 1863-30-569-6

Customer Information----------

Name : GEONZON,MARISSA LABITAD

Premise Address : WARD 1V,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127973	Pole No	:	0982630
Serial No	:	40094319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1047
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	203	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.64
CURRENT BILL - AUGUST 2016		1,464.59
TOTAL AMOUNT DUE		4,298.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,648.00

Your monthly electricity consumption chart

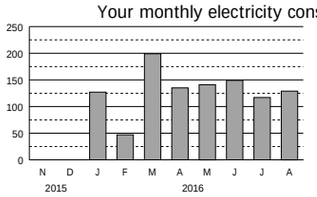

Avg Monthly Usage : 104.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.59		
Less : VAT	105.74		
Amount Net of VAT	1,358.85		
Less: BIR 2306	44.53		
BIR 2307	25.95	VATable Sales	1,358.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.37	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,394.11	TOTAL SALES	1,464.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/220/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721788645677

Collection Ref. Code : 1863-30-569-6

Account ID : 7217594164-9

Customer Name : GEONZON,MARISSA LABITAD

Meter Number : MTR1127973

Period : Jun 2016 to Jul 2016

Premise Address : WARD 1V,POBLACION, MINGLANILLA

TOTAL AMOUNT DUE : 4,298.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72175941649

BC05/556.1/220/0/32/08-09-2016/90

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751264635036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964146

75136300003

Date : 08-09-2016

BC05/556.1/260/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513630000-3

Collection Ref. Code : 1837-55-356-4

Customer Information----------

Name : REDILLA,ERIBERTO C

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166477WS6	Pole No	:	0982630
Serial No	:	46124124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58121
Period From	:	07-08-2016	Prev Rdg	:	58057
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.01
CURRENT BILL - AUGUST 2016		569.29
TOTAL AMOUNT DUE		998.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 680.00

Your monthly electricity consumption chart

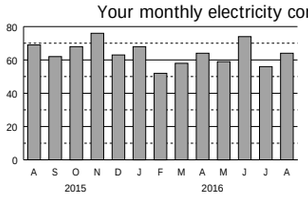

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.29		
Less : VAT	40.04		
Amount Net of VAT	529.25		
Less: BIR 2306	16.92		
BIR 2307	9.98	VATable Sales	529.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.35	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	542.39	TOTAL SALES	569.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/260/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751264635036

Collection Ref. Code	: 1837-55-356-4	Premise Address	: WARD IV MINGLANILLA		
Account ID	: 7513630000-3				
Customer Name	: REDILLA,ERIBERTO C	TOTAL AMOUNT DUE	: 998.65	Overdue Bill	: 1
Meter Number	: 166477WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75136300003 BC05/556.1/260/0/32/08-09-2016/90 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378253184017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960664

37842522080

Date : 08-09-2016

BC05/556.1/279/0982644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784252208-0

Collection Ref. Code : 1851-88-473-4

Customer Information----------

Name : CANOY,BEN DELIMA

Premise Address : WARD IV

TIN :

Metering Information----------

Meter No	:	536703 GS6	Pole No	:	0982644
Serial No	:	75459422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1719
Period From	:	07-08-2016	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 187.40
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.85
CURRENT BILL - AUGUST 2016		231.33
TOTAL AMOUNT DUE		433.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 211.00

Your monthly electricity consumption chart

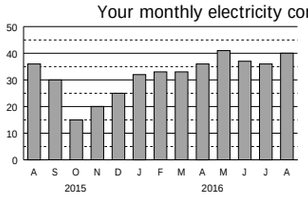

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.33		
Less : VAT	15.82		
Amount Net of VAT	215.51		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.84	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	220.66	TOTAL SALES	231.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/279/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378253184017

Collection Ref. Code	: 1851-88-473-4	Premise Address	: WARD IV		
Account ID	: 3784252208-0				
Customer Name	: CANOY,BEN DELIMA	TOTAL AMOUNT DUE	: 433.09	Overdue Bill	: 1
Meter Number	: 536703 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37842522080

BC05/556.1/279/0/32/08-09-2016/90

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170958172197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954733

17030275931

Date : 08-09-2016

BC05/556.1/281/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703027593-1

Collection Ref. Code : 1859-64-218-7

Customer Information----------

Name : GIMENEZ,MILETONA PANTON

Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016543	Pole No	:	0982595
Serial No	:	121754277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3503
Period From	:	07-08-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1055	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.41
CURRENT BILL - AUGUST 2016		1,754.53
TOTAL AMOUNT DUE		3,051.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,820.00

Your monthly electricity consumption chart

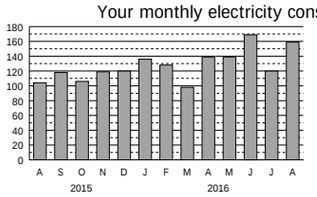

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.53		
Less : VAT	124.93		
Amount Net of VAT	1,629.60		
Less: BIR 2306	52.63		
BIR 2307	31.08	VATable Sales	1,629.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.89	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,670.82	TOTAL SALES	1,754.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/281/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170958172197

Collection Ref. Code	: 1859-64-218-7	Premise Address	: PUROK 6 WARD IV,POBLACION, MINGLANILLA		
Account ID	: 1703027593-1				
Customer Name	: GIMENEZ,MILETONA PANTON	TOTAL AMOUNT DUE	: 3,051.75	Overdue Bill	: 1
Meter Number	: MTR1016543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17030275931

BC05/556.1/281/0/32/08-09-2016/90

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053986597455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05384300009

1005964661

Date : 08-09-2016

BC05/556.1/300/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538430000-9

Collection Ref. Code : 1821-88-212-1

Customer Information----------

Name : ADLAWAN,GLORIA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313277GS6	Pole No	:	0982595
Serial No	:	48646553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8377
Period From	:	07-08-2016	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - AUGUST 2016		16.79
TOTAL AMOUNT DUE		110.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 130.00

Your monthly electricity consumption chart

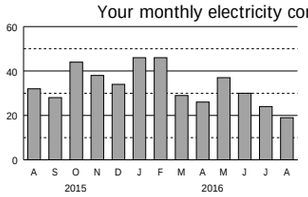

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.79		
Less : VAT	0.83		
Amount Net of VAT	15.96		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/300/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053986597455

Collection Ref. Code	: 1821-88-212-1	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 0538430000-9				
Customer Name	: ADLAWAN,GLORIA	TOTAL AMOUNT DUE	: 110.84	Overdue Bill	: 1
Meter Number	: 313277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05384300009

BC05/556.1/300/0/32/08-09-2016/90

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241574584332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956745

24146300009

Date : 08-09-2016

BC05/556.1/310/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414630000-9

Collection Ref. Code : 1841-72-314-2

Customer Information----------

Name : ADLAWAN,MA.SUNDAY A

Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171426DS6	Pole No	:	0982595
Serial No	:	10898379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6012
Period From	:	07-08-2016	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	246	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.12
CURRENT BILL - AUGUST 2016		416.41
TOTAL AMOUNT DUE		731.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 335.00

Your monthly electricity consumption chart

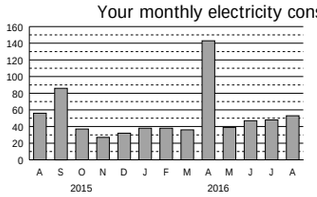

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.41		
Less : VAT	29.08		
Amount Net of VAT	387.33		
Less: BIR 2306	12.32		
BIR 2307	7.24	VATable Sales	387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.77	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	396.85	TOTAL SALES	416.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/310/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241574584332

Collection Ref. Code	: 1841-72-314-2	Premise Address	: LOWER BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 2414630000-9				
Customer Name	: ADLAWAN,MA.SUNDAY A	TOTAL AMOUNT DUE	: 731.77	Overdue Bill	: 1
Meter Number	: 171426DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24146300009

BC05/556.1/310/0/32/08-09-2016/90

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884695368574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965568

88466300006

Date : 08-09-2016

BC05/556.1/350/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846630000-6

Collection Ref. Code : 1831-18-890-2

Customer Information----------

Name : GOMEZ,AGUSTINA S

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052014	Pole No	:	0982546
Serial No	:	121435595	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6324
Period From	:	07-08-2016	Prev Rdg	:	6048
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.53
CURRENT BILL - AUGUST 2016		3,052.52
TOTAL AMOUNT DUE		5,797.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,300.00

Your monthly electricity consumption chart

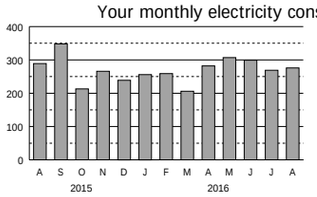

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.52		
Less : VAT	217.59		
Amount Net of VAT	2,834.93		
Less: BIR 2306	91.67		
BIR 2307	54.07	VATable Sales	2,834.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.19	VAT Zero Rated Sales	0.00
Add : VAT	217.59	VAT Amount	217.59
TOTAL AMOUNT DUE	2,906.78	TOTAL SALES	3,052.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/350/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884695368574

Collection Ref. Code	: 1831-18-890-2	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 8846630000-6				
Customer Name	: GOMEZ,AGUSTINA S	TOTAL AMOUNT DUE	: 5,797.23	Overdue Bill	: 1
Meter Number	: MTR1052014				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88466300006

BC05/556.1/350/0/32/08-09-2016/90

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443933185332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958240

44395300005

Date : 08-09-2016

BC05/556.1/370/0995144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439530000-5

Collection Ref. Code : 1839-82-053-5

Customer Information----------

Name : LENDIO,JESSIE G

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422719GS6	Pole No	:	0995144
Serial No	:	2003211159	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22344
Period From	:	07-08-2016	Prev Rdg	:	21941
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	260	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,956.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,173.94
Transmission Charge	0.3063/kWh	123.44
System Loss Charge	0.885/kWh	356.66
Sub-Total		2,654.04
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	33.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		137.83
Transmission		2.94
System Loss		21.72
Distribution		138.97
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		528.90
CURRENT BILL - AUGUST 2016		4,453.35
TOTAL AMOUNT DUE		8,409.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,265.00

Your monthly electricity consumption chart

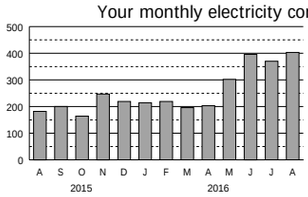

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.35		
Less : VAT	317.29		
Amount Net of VAT	4,136.06		
Less: BIR 2306	133.69		
BIR 2307	78.88	VATable Sales	4,136.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.49	VAT Zero Rated Sales	0.00
Add : VAT	317.29	VAT Amount	317.29
TOTAL AMOUNT DUE	4,240.78	TOTAL SALES	4,453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/370/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443933185332

Collection Ref. Code	: 1839-82-053-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 4439530000-5				
Customer Name	: LENDIO,JESSIE G	TOTAL AMOUNT DUE	: 8,409.50	Overdue Bill	: 1
Meter Number	: 422719GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44395300005 BC05/556.1/370/0/32/08-09-2016/90 7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396091993327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973016

39653300002

Date : 08-09-2016

BC05/556.1/430/0982560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965330000-2

Collection Ref. Code : 1825-48-668-9

Customer Information----------

Name : LATORZA,NATIVIDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337482GS6	Pole No	:	0982560
Serial No	:	45128535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8735
Period From	:	07-08-2016	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	50	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,672.26
Transmission Charge	0.3063/kWh	94.95
System Loss Charge	0.885/kWh	274.35
Sub-Total		2,041.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		106.02
Transmission		2.26
System Loss		16.72
Distribution		107.04
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.07
CURRENT BILL - AUGUST 2016		3,400.70
TOTAL AMOUNT DUE		5,277.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 742.00

Your monthly electricity consumption chart

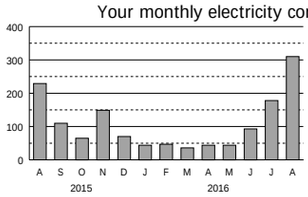

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.70		
Less : VAT	241.40		
Amount Net of VAT	3,159.30		
Less: BIR 2306	101.72		
BIR 2307	60.23	VATable Sales	3,159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.35	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,238.75	TOTAL SALES	3,400.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/430/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396091993327

Collection Ref. Code : 1825-48-668-9

Account ID : 3965330000-2

Customer Name : LATORZA,NATIVIDAD

Meter Number : 337482GS6

Period : Jul 2016

Premise Address : CANDULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 5,277.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39653300002

BC05/556.1/430/0/32/08-09-2016/90

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157450706966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966939

15783300005

Date : 08-09-2016

BC05/556.1/450/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578330000-5

Collection Ref. Code : 1815-92-122-6

Customer Information----------

Name : PARAN,EVELYN S

Premise Address : BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381851GS6	Pole No	:	0982532
Serial No	:	2003140377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9104
Period From	:	07-08-2016	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.82
CURRENT BILL - AUGUST 2016		2,213.25
TOTAL AMOUNT DUE		4,191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,995.00

Your monthly electricity consumption chart

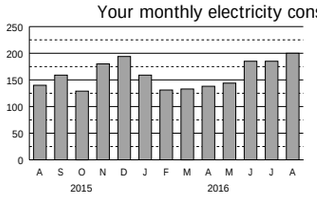

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.25		
Less : VAT	157.79		
Amount Net of VAT	2,055.46		
Less: BIR 2306	66.48		
BIR 2307	39.20	VATable Sales	2,055.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.78	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,107.57	TOTAL SALES	2,213.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/450/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157450706966

Collection Ref. Code	: 1815-92-122-6	Premise Address	: BAYONG,MINGLANILLA		
Account ID	: 1578330000-5				
Customer Name	: PARAN,EVELYN S	TOTAL AMOUNT DUE	: 4,191.78	Overdue Bill	: 1
Meter Number	: 381851GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15783300005

BC05/556.1/450/0/32/08-09-2016/90

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056187988260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966913

05663300001

Date : 08-09-2016

BC05/556.1/480/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566330000-1

Collection Ref. Code : 1815-76-692-1

Customer Information----------

Name : DELIMA,DIONESIA M4 D.

Premise Address : TRES DE MAYO,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383117GS6	Pole No	:	0982546
Serial No	:	2003141078	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31263
Period From	:	07-08-2016	Prev Rdg	:	31155
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.55
CURRENT BILL - AUGUST 2016		1,200.93
TOTAL AMOUNT DUE		2,412.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,400.00

Your monthly electricity consumption chart

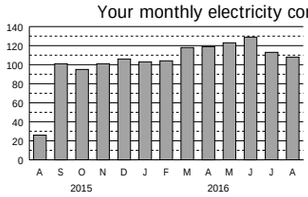

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.93		
Less : VAT	85.82		
Amount Net of VAT	1,115.11		
Less: BIR 2306	36.15		
BIR 2307	21.27	VATable Sales	1,115.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.69	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,143.51	TOTAL SALES	1,200.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/480/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056187988260

Collection Ref. Code	: 1815-76-692-1	Premise Address	: TRES DE MAYO,WARD IV,MINGLANILLA		
Account ID	: 0566330000-1				
Customer Name	: DELIMA,DIONESIA M4 D.	TOTAL AMOUNT DUE	: 2,412.01	Overdue Bill	: 1
Meter Number	: 383117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05663300001 BC05/556.1/480/0/32/08-09-2016/90 7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231341762024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972217

23104300001

Date : 08-09-2016

BC05/556.1/500/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310430000-1

Collection Ref. Code : 1817-35-992-4

Customer Information----------

Name : DELIMA,DIONESIA M1 D

Premise Address : BAYONG,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361379GS6	Pole No	:	0982546
Serial No	:	2002114898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21442
Period From	:	07-08-2016	Prev Rdg	:	21342
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 34.48
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.83
CURRENT BILL - AUGUST 2016		1,041.05
TOTAL AMOUNT DUE		1,691.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 834.00

Your monthly electricity consumption chart

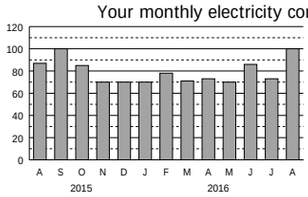

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.05		
Less : VAT	73.61		
Amount Net of VAT	967.44		
Less: BIR 2306	31.04		
BIR 2307	18.40	VATable Sales	967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.00	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	991.61	TOTAL SALES	1,041.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/500/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231341762024

Collection Ref. Code	: 1817-35-992-4	Premise Address	: BAYONG,WARD IV,MINGLANILLA		
Account ID	: 2310430000-1				
Customer Name	: DELIMA,DIONESIA M1 D	TOTAL AMOUNT DUE	: 1,691.56	Overdue Bill	: 1
Meter Number	: 361379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23104300001

BC05/556.1/500/0/32/08-09-2016/90

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331667118557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973665

33104300000

Date : 08-09-2016

BC05/556.1/510/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310430000-0

Collection Ref. Code : 1817-36-038-8

Customer Information----------

Name : DELIMA,DIONESIA M2 D

Premise Address : WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456127GS6	Pole No	:	0982546
Serial No	:	54683513	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11300
Period From	:	07-08-2016	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	820	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.63
CURRENT BILL - AUGUST 2016		1,285.22
TOTAL AMOUNT DUE		2,394.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,356.00

Your monthly electricity consumption chart

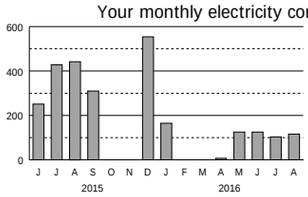

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.22		
Less : VAT	91.71		
Amount Net of VAT	1,193.51		
Less: BIR 2306	38.63		
BIR 2307	22.77	VATable Sales	1,193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.11	VAT Zero Rated Sales	0.00
Add : VAT	91.71	VAT Amount	91.71
TOTAL AMOUNT DUE	1,223.82	TOTAL SALES	1,285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/510/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331667118557

Collection Ref. Code	: 1817-36-038-8	Premise Address	: WARD IV,MINGLANILLA		
Account ID	: 3310430000-0				
Customer Name	: DELIMA,DIONESIA M2 D	TOTAL AMOUNT DUE	: 2,394.61	Overdue Bill	: 1
Meter Number	: 456127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33104300000

BC05/556.1/510/0/32/08-09-2016/90

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231521183274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972606

23117300006

Date : 08-09-2016

BC05/556.1/540/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311730000-6

Collection Ref. Code : 1831-81-245-2

Customer Information----------

Name : DELIMA,DIONESIA D

Premise Address : TRES DE MAYO POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350800GS6	Pole No	:	0982546
Serial No	:	47161803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67833
Period From	:	07-08-2016	Prev Rdg	:	67652
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.76
CURRENT BILL - AUGUST 2016		2,001.88
TOTAL AMOUNT DUE		3,717.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,843.00

Your monthly electricity consumption chart

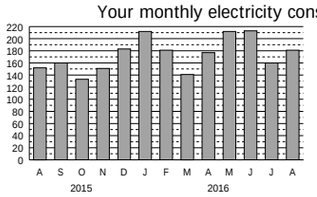

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.88		
Less : VAT	142.71		
Amount Net of VAT	1,859.17		
Less: BIR 2306	60.13		
BIR 2307	35.46	VATable Sales	1,859.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.58	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,906.29	TOTAL SALES	2,001.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/540/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231521183274

Collection Ref. Code : 1831-81-245-2

Account ID : 2311730000-6

Customer Name : DELIMA,DIONESIA D

Meter Number : 350800GS6

Period : Jul 2016

Premise Address : TRES DE MAYO POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 3,717.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23117300006

BC05/556.1/540/0/32/08-09-2016/90

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397232241218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973579

39725300006

Date : 08-09-2016

BC05/556.1/550/0982770/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972530000-6

Collection Ref. Code : 1813-49-917-9

Customer Information----------

Name : DELIMA,DIONISIA D.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267984GS6	Pole No	:	0982770
Serial No	:	44210934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31873
Period From	:	07-08-2016	Prev Rdg	:	31700
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.97
CURRENT BILL - AUGUST 2016		1,920.07
TOTAL AMOUNT DUE		3,846.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,980.00

Your monthly electricity consumption chart

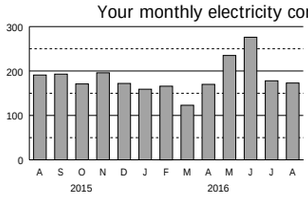

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.07		
Less : VAT	137.10		
Amount Net of VAT	1,782.97		
Less: BIR 2306	57.75		
BIR 2307	34.01	VATable Sales	1,782.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.21	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,828.31	TOTAL SALES	1,920.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/550/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397232241218

Collection Ref. Code	: 1813-49-917-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3972530000-6				
Customer Name	: DELIMA,DIONISIA D.	TOTAL AMOUNT DUE	: 3,846.52	Overdue Bill	: 1
Meter Number	: 267984GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39725300006 BC05/556.1/550/0/32/08-09-2016/90 7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453290206639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45363725792

BILLING STATEMENT

1005964185

Date : 08-09-2016

BC05/556.1/600/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536372579-2

Collection Ref. Code : 1849-86-146-3

Customer Information----------

Name : ALIPIN,JULIE ACUNA

Premise Address : BAYONG CADULAWAN

TIN :

Metering Information----------

Meter No	:	499176 GS6	Pole No	:	0982532
Serial No	:	81943293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1987
Period From	:	07-08-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.91
CURRENT BILL - AUGUST 2016		298.87
TOTAL AMOUNT DUE		476.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 89.00

Your monthly electricity consumption chart

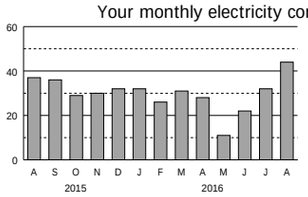

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.87		
Less : VAT	20.66		
Amount Net of VAT	278.21		
Less: BIR 2306	8.76		
BIR 2307	5.14	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.31	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	284.97	TOTAL SALES	298.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/600/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453290206639

Collection Ref. Code	: 1849-86-146-3	Premise Address	: BAYONG CADULAWAN		
Account ID	: 4536372579-2				
Customer Name	: ALIPIN,JULIE ACUNA	TOTAL AMOUNT DUE	: 476.63	Overdue Bill	: 1
Meter Number	: 499176 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45363725792

BC05/556.1/600/0/32/08-09-2016/90

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132897153649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973990

13214300009

Date : 08-09-2016

BC05/556.1/650/0982686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321430000-9

Collection Ref. Code : 1839-56-644-2

Customer Information----------

Name : ENGRACIAL,BUENA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324783GS6	Pole No	:	0982686
Serial No	:	41126121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14569
Period From	:	07-08-2016	Prev Rdg	:	14525
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 166.15
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - AUGUST 2016		297.25
TOTAL AMOUNT DUE		403.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 121.00

Your monthly electricity consumption chart

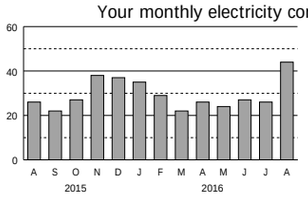

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.25		
Less : VAT	20.49		
Amount Net of VAT	276.76		
Less: BIR 2306	8.69		
BIR 2307	5.12	VATable Sales	276.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.95	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	283.44	TOTAL SALES	297.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/650/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132897153649

Collection Ref. Code	: 1839-56-644-2	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 1321430000-9				
Customer Name	: ENGRACIAL,BUENA	TOTAL AMOUNT DUE	: 403.12	Overdue Bill	: 1
Meter Number	: 324783GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13214300009

BC05/556.1/650/0/32/08-09-2016/90

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431667202270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972861

43127151504

Date : 08-09-2016

BC05/556.1/650/1379843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312715150-4

Collection Ref. Code : 1859-18-527-4

Customer Information----------

Name : ENGRACIAL,MELIALIN VELLELA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003308	Pole No	:	1379843
Serial No	:	121572910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6281
Period From	:	07-08-2016	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	415	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.28
CURRENT BILL - AUGUST 2016		1,670.05
TOTAL AMOUNT DUE		3,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,480.00

Your monthly electricity consumption chart

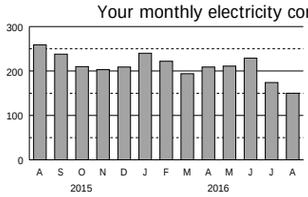

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.05		
Less : VAT	119.44		
Amount Net of VAT	1,550.61		
Less: BIR 2306	50.31		
BIR 2307	29.58	VATable Sales	1,550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.72	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,590.16	TOTAL SALES	1,670.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/650/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431667202270

Collection Ref. Code	: 1859-18-527-4	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 4312715150-4				
Customer Name	: ENGRACIAL,MELIALIN VELLELA	TOTAL AMOUNT DUE	: 3,538.25	Overdue Bill	: 1
Meter Number	: MTR1003308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43127151504 BC05/556.1/650/0/32/08-09-2016/90 7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042059664890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957241

04247183405

Date : 08-09-2016

BC05/556.1/672/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424718340-5

Collection Ref. Code : 1861-19-698-9

Customer Information----------

Name : ENGRACIAL,JULIE CANO

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045345	Pole No	:	0982532
Serial No	:	125285645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2810
Period From	:	07-08-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 810.00	16.20
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.89
CURRENT BILL - AUGUST 2016		2,338.36
TOTAL AMOUNT DUE		3,148.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

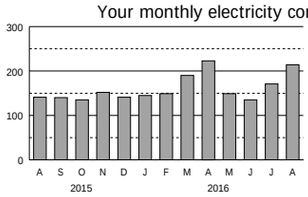

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.36		
Less : VAT	165.64		
Amount Net of VAT	2,172.72		
Less: BIR 2306	69.81		
BIR 2307	41.42	VATable Sales	2,172.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.49	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,227.13	TOTAL SALES	2,338.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/672/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042059664890

Collection Ref. Code	: 1861-19-698-9	Premise Address	: LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 0424718340-5				
Customer Name	: ENGRACIAL,JULIE CANO	TOTAL AMOUNT DUE	: 3,148.47	Overdue Bill	: 1
Meter Number	: MTR1045345				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04247183405

BC05/556.1/672/0/32/08-09-2016/90

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842460690383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958023

84275300006

Date : 08-09-2016

BC05/556.1/680/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427530000-6

Collection Ref. Code : 1833-60-059-2

Customer Information----------

Name : CAPARIDA,LOLITA C

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391246GS6	Pole No	:	0982721
Serial No	:	2003155980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6672
Period From	:	07-08-2016	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.29
CURRENT BILL - AUGUST 2016		743.56
TOTAL AMOUNT DUE		1,326.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 937.00

Your monthly electricity consumption chart

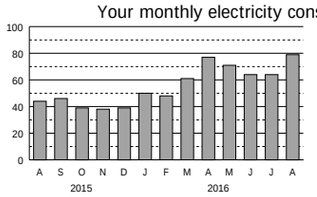

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.56		
Less : VAT	52.40		
Amount Net of VAT	691.16		
Less: BIR 2306	22.12		
BIR 2307	13.07	VATable Sales	691.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.97	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	708.37	TOTAL SALES	743.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/680/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842460690383

Collection Ref. Code	: 1833-60-059-2	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 8427530000-6				
Customer Name	: CAPARIDA,LOLITA C	TOTAL AMOUNT DUE	: 1,326.09	Overdue Bill	: 1
Meter Number	: 391246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84275300006

BC05/556.1/680/0/32/08-09-2016/90

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755462985191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967188

75551140637

Date : 08-09-2016

BC05/556.1/685/1379850/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555114063-7

Collection Ref. Code : 1853-90-641-7

Customer Information----------

Name : EREDIANO,ZOSIMA SEGISMAR

Premise Address : M1 LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150514	Pole No	:	1379850
Serial No	:	133481907	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	187
Period From	:	07-08-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.20
CURRENT BILL - AUGUST 2016		336.66
TOTAL AMOUNT DUE		722.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 289.00

Your monthly electricity consumption chart

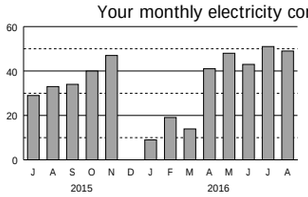

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.66		
Less : VAT	23.41		
Amount Net of VAT	313.25		
Less: BIR 2306	9.94		
BIR 2307	5.80	VATable Sales	313.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.51	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.92	TOTAL SALES	336.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/685/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755462985191

Collection Ref. Code	: 1853-90-641-7	Premise Address	: M1 LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 7555114063-7				
Customer Name	: EREDIANO,ZOSIMA SEGISMAR	TOTAL AMOUNT DUE	: 722.39	Overdue Bill	: 1
Meter Number	: MTR1150514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75551140637

BC05/556.1/685/0/32/08-09-2016/90

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922133018087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967678

92214300003

Date : 08-09-2016

BC05/556.1/690/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221430000-3

Collection Ref. Code : 1839-56-620-5

Customer Information----------

Name : LATORZA,NATIVIDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144787WS6	Pole No	:	0982532
Serial No	:	49010164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5487
Period From	:	07-08-2016	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.56
CURRENT BILL - AUGUST 2016		1,368.75
TOTAL AMOUNT DUE		2,347.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,100.00

Your monthly electricity consumption chart

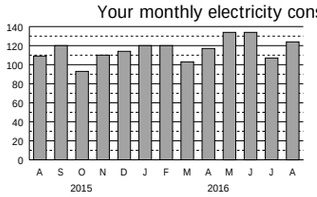

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.75		
Less : VAT	97.46		
Amount Net of VAT	1,271.29		
Less: BIR 2306	41.07		
BIR 2307	24.24	VATable Sales	1,271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.98	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,303.44	TOTAL SALES	1,368.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/690/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922133018087

Collection Ref. Code	: 1839-56-620-5	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 9221430000-3				
Customer Name	: LATORZA,NATIVIDAD	TOTAL AMOUNT DUE	: 2,347.39	Overdue Bill	: 1
Meter Number	: 144787WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92214300003

BC05/556.1/690/0/32/08-09-2016/90

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479992877334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4798958462 9

BILLING STATEMENT

1005960625

Date : 08-09-2016

BC05/556.1/710/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798958462-9

Collection Ref. Code : 1859-16-662-8

Customer Information----------

Name : CANIZARES,CARLOS PARAGES

Premise Address : LOWER BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	6583 EIS6	Pole No	:	0982672
Serial No	:	32169897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1213
Period From	:	07-08-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.21
CURRENT BILL - AUGUST 2016		424.23
TOTAL AMOUNT DUE		745.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 315.00

Your monthly electricity consumption chart

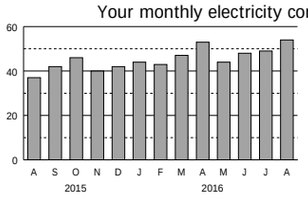

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.23		
Less : VAT	29.63		
Amount Net of VAT	394.60		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.67	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	404.30	TOTAL SALES	424.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/710/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479992877334

Collection Ref. Code	: 1859-16-662-8	Premise Address	: LOWER BAYONG,CADULAWAN		
Account ID	: 4798958462-9				
Customer Name	: CANIZARES,CARLOS PARAGES	TOTAL AMOUNT DUE	: 745.41	Overdue Bill	: 1
Meter Number	: 6583 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4798958462 9

BC05/556.1/710/0/32/08-09-2016/90

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220897633949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965301

22078946005

Date : 08-09-2016

BC05/556.1/715/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207894600-5

Collection Ref. Code : 1859-62-896-6

Customer Information----------

Name : VILLASENCIO,CATHY CANIZARES

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021372	Pole No	:	0982721
Serial No	:	121758872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1066
Period From	:	07-08-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	252	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.64
CURRENT BILL - AUGUST 2016		692.05
TOTAL AMOUNT DUE		1,842.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

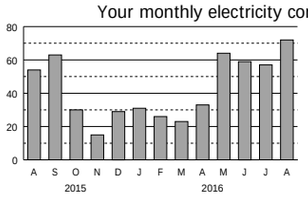

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.05		
Less : VAT	49.32		
Amount Net of VAT	642.73		
Less: BIR 2306	20.81		
BIR 2307	12.17	VATable Sales	642.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.75	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	659.07	TOTAL SALES	692.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/715/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220897633949

Collection Ref. Code	: 1859-62-896-6	Premise Address	: LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2207894600-5				
Customer Name	: VILLASENCIO,CATHY CANIZARES	TOTAL AMOUNT DUE	: 1,842.76	Overdue Bill	: 2
Meter Number	: MTR1021372				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22078946005 BC05/556.1/715/0/32/08-09-2016/90 7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614234528997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962030

61495300008

Date : 08-09-2016

BC05/556.1/720/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149530000-8

Collection Ref. Code : 1841-20-656-3

Customer Information----------

Name : CANIZARES,MELVIN P

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458339GS6	Pole No	:	0982721
Serial No	:	53764884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5829
Period From	:	07-08-2016	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.36
CURRENT BILL - AUGUST 2016		317.13
TOTAL AMOUNT DUE		718.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,294.00

Your monthly electricity consumption chart

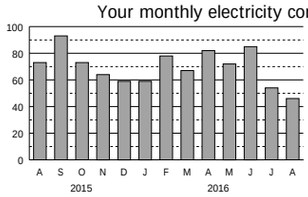

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.13		
Less : VAT	22.09		
Amount Net of VAT	295.04		
Less: BIR 2306	9.37		
BIR 2307	5.46	VATable Sales	295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.21	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	302.30	TOTAL SALES	317.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/720/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614234528997

Collection Ref. Code	: 1841-20-656-3	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6149530000-8				
Customer Name	: CANIZARES,MELVIN P	TOTAL AMOUNT DUE	: 718.61	Overdue Bill	: 1
Meter Number	: 458339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61495300008 BC05/556.1/720/0/32/08-09-2016/90 7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202883025333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953623

20246300006

Date : 08-09-2016

BC05/556.1/740/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024630000-6

Collection Ref. Code : 1837-76-254-6

Customer Information----------

Name : TORRE,ROSA DELA

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172368DS6	Pole No	:	0982672
Serial No	:	12483149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	62558
Period From	:	07-08-2016	Prev Rdg	:	62498
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.98
CURRENT BILL - AUGUST 2016		475.15
TOTAL AMOUNT DUE		1,019.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 957.00

Your monthly electricity consumption chart

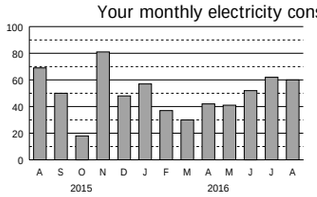

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.15		
Less : VAT	33.33		
Amount Net of VAT	441.82		
Less: BIR 2306	14.10		
BIR 2307	8.26	VATable Sales	441.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.46	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	452.79	TOTAL SALES	475.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/740/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202883025333

Collection Ref. Code	: 1837-76-254-6	Premise Address	: CANDULAWAN,MINGLANILLA
Account ID	: 2024630000-6		
Customer Name	: TORRE,ROSA DELA	TOTAL AMOUNT DUE	: 1,019.72
Meter Number	: 172368DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20246300006

BC05/556.1/740/0/32/08-09-2016/90

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761210914299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971713

76146300009

Date : 08-09-2016

BC05/556.1/750/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614630000-9

Collection Ref. Code : 1841-73-278-8

Customer Information----------

Name : ABELLA,ROELYN D

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172912DS6	Pole No	:	0982721
Serial No	:	11273009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6599
Period From	:	07-08-2016	Prev Rdg	:	6555
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.10
CURRENT BILL - AUGUST 2016		327.40
TOTAL AMOUNT DUE		730.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,042.00

Your monthly electricity consumption chart

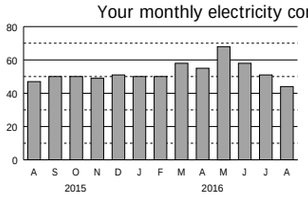

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.40		
Less : VAT	23.72		
Amount Net of VAT	303.68		
Less: BIR 2306	10.04		
BIR 2307	5.65	VATable Sales	303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.99	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	311.71	TOTAL SALES	327.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/750/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761210914299

Collection Ref. Code	: 1841-73-278-8	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7614630000-9				
Customer Name	: ABELLA,ROELYN D	TOTAL AMOUNT DUE	: 730.53	Overdue Bill	: 1
Meter Number	: 172912DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76146300009

BC05/556.1/750/0/32/08-09-2016/90

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826756279371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970528

82644300004

Date : 08-09-2016

BC05/556.1/760/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264430000-4

Collection Ref. Code : 1809-64-476-3

Customer Information----------

Name : PONCE,SERGIO A.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	11453GS3	Pole No	:	0982721
Serial No	:	69278642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8493
Period From	:	07-08-2016	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.27
CURRENT BILL - AUGUST 2016		1,602.05
TOTAL AMOUNT DUE		2,853.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,340.00

Your monthly electricity consumption chart

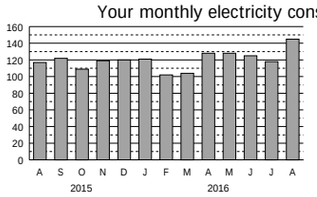

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.05		
Less : VAT	114.14		
Amount Net of VAT	1,487.91		
Less: BIR 2306	48.11		
BIR 2307	28.38	VATable Sales	1,487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.42	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,525.56	TOTAL SALES	1,602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/760/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826756279371

Collection Ref. Code	: 1809-64-476-3	Premise Address	: BAYONG,Minglanilla		
Account ID	: 8264430000-4				
Customer Name	: PONCE,SERGIO A.	TOTAL AMOUNT DUE	: 2,853.00	Overdue Bill	: 1
Meter Number	: 11453GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82644300004 BC05/556.1/760/0/32/08-09-2016/90 7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561162499950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971044

56176847426

Date : 08-09-2016

BC05/556.1/770/0982574/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617684742-6

Collection Ref. Code : 1863-34-296-6

Customer Information----------

Name : CANONEO,AVELINA BRIONES

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107804	Pole No	:	0982574
Serial No	:	40046063	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1536
Period From	:	07-08-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	520	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		585.52
CURRENT BILL - AUGUST 2016		4,925.65
TOTAL AMOUNT DUE		6,320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

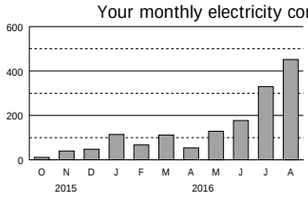

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.65		
Less : VAT	348.48		
Amount Net of VAT	4,577.17		
Less: BIR 2306	146.86		
BIR 2307	87.24	VATable Sales	4,577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.07	VAT Zero Rated Sales	0.00
Add : VAT	348.48	VAT Amount	348.48
TOTAL AMOUNT DUE	4,691.55	TOTAL SALES	4,925.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/770/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561162499950

Collection Ref. Code	: 1863-34-296-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 5617684742-6				
Customer Name	: CANONEO,AVELINA BRIONES	TOTAL AMOUNT DUE	: 6,320.05	Overdue Bill	: 1
Meter Number	: MTR1107804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56176847426 BC05/556.1/770/0/32/08-09-2016/90 7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127048194613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971222

12786300009

Date : 08-09-2016

BC05/556.1/780/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278630000-9

Collection Ref. Code : 1843-51-173-8

Customer Information----------

Name : SAWAL,JULIETA I

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350117 GS6	Pole No	:	0982721
Serial No	:	42141064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8464
Period From	:	07-08-2016	Prev Rdg	:	8303
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	252	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.84
CURRENT BILL - AUGUST 2016		1,784.12
TOTAL AMOUNT DUE		3,436.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,901.00

Your monthly electricity consumption chart

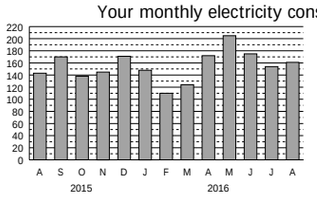

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.12		
Less : VAT	127.30		
Amount Net of VAT	1,656.82		
Less: BIR 2306	53.63		
BIR 2307	31.60	VATable Sales	1,656.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.59	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,698.89	TOTAL SALES	1,784.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/780/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127048194613

Collection Ref. Code	: 1843-51-173-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 1278630000-9		
Customer Name	: SAWAL,JULIETA I	TOTAL AMOUNT DUE	: 3,436.95 Overdue Bill : 1
Meter Number	: 350117 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12786300009

BC05/556.1/780/0/32/08-09-2016/90

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197480343589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973876

19764215273

Date : 08-09-2016

BC05/556.1/785/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976421527-3

Collection Ref. Code : 1859-24-563-3

Customer Information----------

Name : AMORES,JENNY ROSE SAWAL

Premise Address : SITIO ANING STREET,CADULAWAN, MINGLANILLA

TIN : 228-617-584-000

Metering Information----------

Meter No	:	MTR1007035	Pole No	:	0982721
Serial No	:	94724172	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4692
Period From	:	07-08-2016	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.22
CURRENT BILL - AUGUST 2016		2,385.24
TOTAL AMOUNT DUE		4,796.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,703.00

Your monthly electricity consumption chart

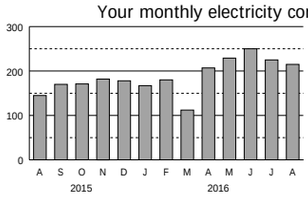

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.24		
Less : VAT	170.28		
Amount Net of VAT	2,214.96		
Less: BIR 2306	71.75		
BIR 2307	42.25	VATable Sales	2,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.96	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,271.24	TOTAL SALES	2,385.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/785/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197480343589

Collection Ref. Code	: 1859-24-563-3	Premise Address	: SITIO ANING STREET,CADULAWAN, MINGLANILLA		
Account ID	: 1976421527-3				
Customer Name	: AMORES,JENNY ROSE SAWAL	TOTAL AMOUNT DUE	: 4,796.32	Overdue Bill	: 1
Meter Number	: MTR1007035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19764215273 BC05/556.1/785/0/32/08-09-2016/90 7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204628131261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954765

20402994469

Date : 08-09-2016

BC05/556.1/790/0982714/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040299446-9

Collection Ref. Code : 1849-99-335-1

Customer Information----------

Name : PARAGES,APOLONIO EREDIANO

Premise Address : LOWER BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1126011	Pole No	:	0982714
Serial No	:	84450120	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2226
Period From	:	07-08-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.84
CURRENT BILL - AUGUST 2016		2,154.77
TOTAL AMOUNT DUE		4,416.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,568.00

Your monthly electricity consumption chart

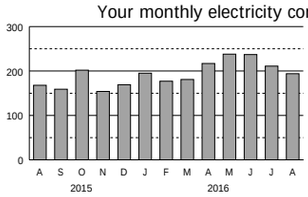

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.77		
Less : VAT	153.92		
Amount Net of VAT	2,000.85		
Less: BIR 2306	64.84		
BIR 2307	38.17	VATable Sales	2,000.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.84	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	2,051.76	TOTAL SALES	2,154.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/790/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204628131261

Collection Ref. Code	: 1849-99-335-1	Premise Address	: LOWER BAYONG		
Account ID	: 2040299446-9				
Customer Name	: PARAGES,APOLONIO EREDIANO	TOTAL AMOUNT DUE	: 4,416.77	Overdue Bill	: 1
Meter Number	: MTR1126011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20402994469 BC05/556.1/790/0/32/08-09-2016/90 7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224545063788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967746

22476849470

Date : 08-09-2016

BC05/556.1/791/0982714/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247684947-0

Collection Ref. Code : 1851-76-821-1

Customer Information----------

Name : LUNIO,NIEVES PELONE

Premise Address : LOWER BAYONG,SITIO ANING,CADULAWAN

TIN :

Metering Information----------

Meter No	:	254160 GS6	Pole No	:	0982714
Serial No	:	48664141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13953
Period From	:	07-08-2016	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	236	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,071.45
Transmission Charge	0.3063/kWh	117.62
System Loss Charge	0.885/kWh	339.84
Sub-Total		2,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		131.33
Transmission		2.80
System Loss		20.70
Distribution		132.45
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.78
CURRENT BILL - AUGUST 2016		4,241.64
TOTAL AMOUNT DUE		7,922.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,930.00

Your monthly electricity consumption chart

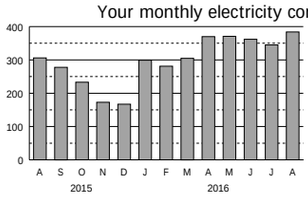

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.64		
Less : VAT	302.15		
Amount Net of VAT	3,939.49		
Less: BIR 2306	127.29		
BIR 2307	75.13	VATable Sales	3,939.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.07	VAT Zero Rated Sales	0.00
Add : VAT	302.15	VAT Amount	302.15
TOTAL AMOUNT DUE	4,039.22	TOTAL SALES	4,241.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/791/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224545063788

Collection Ref. Code	: 1851-76-821-1	Premise Address	: LOWER BAYONG,SITIO ANING,CADULAWAN		
Account ID	: 2247684947-0				
Customer Name	: LUNIO,NIEVES PELONE	TOTAL AMOUNT DUE	: 7,922.32	Overdue Bill	: 1
Meter Number	: 254160 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22476849470 BC05/556.1/791/0/32/08-09-2016/90 7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190084534228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968843

19049264518

Date : 08-09-2016

BC05/556.1/792/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904926451-8

Collection Ref. Code : 1853-46-434-1

Customer Information----------

Name : LUNIO,MELCHRIS ECOY

Premise Address : SITIO ANING,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550915 GS6	Pole No	:	0982721
Serial No	:	24881490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6891
Period From	:	07-08-2016	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.84
CURRENT BILL - AUGUST 2016		2,297.22
TOTAL AMOUNT DUE		4,161.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,948.00

Your monthly electricity consumption chart

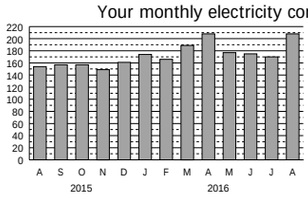

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.22		
Less : VAT	163.64		
Amount Net of VAT	2,133.58		
Less: BIR 2306	68.94		
BIR 2307	40.69	VATable Sales	2,133.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.95	VAT Zero Rated Sales	0.00
Add : VAT	163.64	VAT Amount	163.64
TOTAL AMOUNT DUE	2,187.59	TOTAL SALES	2,297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/792/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190084534228

Collection Ref. Code	: 1853-46-434-1	Premise Address	: SITIO ANING,CADULAWAN, MINGLANILLA		
Account ID	: 1904926451-8				
Customer Name	: LUNIO,MELCHRIS ECOY	TOTAL AMOUNT DUE	: 4,161.60	Overdue Bill	: 1
Meter Number	: 550915 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19049264518 BC05/556.1/792/0/32/08-09-2016/90 7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341922963295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34146300008

BILLING STATEMENT

1005956320

Date : 08-09-2016

BC05/556.1/800/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414630000-8

Collection Ref. Code : 1841-72-722-9

Customer Information----------

Name : ADLAWAN,JOCELYN L

Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554212 GS6	Pole No	:	0982721
Serial No	:	71753775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2905
Period From	:	07-08-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.93
TOTAL AMOUNT DUE		644.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 841.00

Your monthly electricity consumption chart

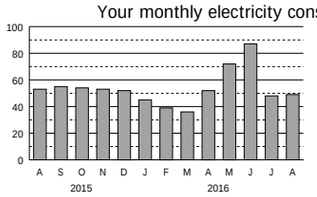

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.93		
Less : VAT	23.22		
Amount Net of VAT	311.71		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.08	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.30	TOTAL SALES	334.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/800/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341922963295

Collection Ref. Code	: 1841-72-722-9	Premise Address	: LOWER BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 3414630000-8		
Customer Name	: ADLAWAN,JOCELYN L	TOTAL AMOUNT DUE	: 644.15
Meter Number	: 554212 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34146300008

BC05/556.1/800/0/32/08-09-2016/90

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017961745971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963020

01752040970

Date : 08-09-2016

BC05/556.1/810/0982602/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175204097-0

Collection Ref. Code : 1849-75-950-2

Customer Information----------

Name : ECHAVEZ,MICHAEL ALINSOOT

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	490428 GS6	Pole No	:	0982602
Serial No	:	53619554	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2649
Period From	:	07-08-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 121.09
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.16
CURRENT BILL - AUGUST 2016		625.36
TOTAL AMOUNT DUE		1,233.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 827.00

Your monthly electricity consumption chart

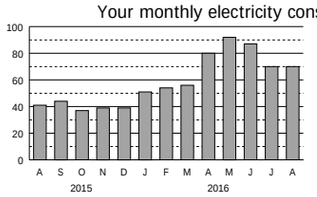

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.36		
Less : VAT	44.07		
Amount Net of VAT	581.29		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.72	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	595.79	TOTAL SALES	625.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/810/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017961745971

Collection Ref. Code	: 1849-75-950-2	Premise Address	: SITIO BAYONG		
Account ID	: 0175204097-0				
Customer Name	: ECHAVEZ,MICHAEL ALINSOOT	TOTAL AMOUNT DUE	: 1,233.63	Overdue Bill	: 1
Meter Number	: 490428 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01752040970 BC05/556.1/810/0/32/08-09-2016/90 7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207073751602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956550

20754300000

Date : 08-09-2016

BC05/556.1/850/0982602/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075430000-0

Collection Ref. Code : 1809-92-437-5

Customer Information----------

Name : BURBOS,LORNA V.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1101943	Pole No	:	0982602
Serial No	:	40070438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	858
Period From	:	07-08-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	270	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.42
CURRENT BILL - AUGUST 2016		441.02
TOTAL AMOUNT DUE		830.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 415.00

Your monthly electricity consumption chart

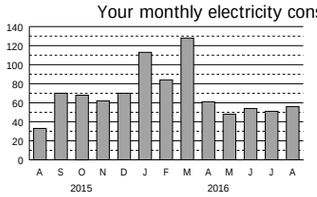

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	30.84		
Amount Net of VAT	410.18		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.44	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	420.28	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/850/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207073751602

Collection Ref. Code	: 1809-92-437-5	Premise Address	: BAYONG,Minglanilla		
Account ID	: 2075430000-0				
Customer Name	: BURBOS,LORNA V.	TOTAL AMOUNT DUE	: 830.21	Overdue Bill	: 1
Meter Number	: MTR1101943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20754300000

BC05/556.1/850/0/32/08-09-2016/90

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237508813778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954084

23787372848

Date : 08-09-2016

BC05/556.1/859/0982714/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378737284-8

Collection Ref. Code : 1859-67-368-6

Customer Information----------

Name : TORIMAN,ROLINA VILLARMA

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034898	Pole No	:	0982714
Serial No	:	121755090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3954
Period From	:	07-08-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.49
CURRENT BILL - AUGUST 2016		2,816.29
TOTAL AMOUNT DUE		5,157.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,238.00

Your monthly electricity consumption chart

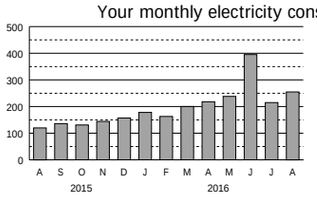

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.29		
Less : VAT	200.59		
Amount Net of VAT	2,615.70		
Less: BIR 2306	84.52		
BIR 2307	49.88	VATable Sales	2,615.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.30	VAT Zero Rated Sales	0.00
Add : VAT	200.59	VAT Amount	200.59
TOTAL AMOUNT DUE	2,681.89	TOTAL SALES	2,816.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/859/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237508813778

Collection Ref. Code	: 1859-67-368-6	Premise Address	: LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2378737284-8				
Customer Name	: TORIMAN,ROLINA VILLARMA	TOTAL AMOUNT DUE	: 5,157.19	Overdue Bill	: 1
Meter Number	: MTR1034898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23787372848 BC05/556.1/859/0/32/08-09-2016/90 7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730518812333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972552

73002499470

Date : 08-09-2016

BC05/556.1/870/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300249947-0

Collection Ref. Code : 1851-34-020-3

Customer Information----------

Name : VERSAGA,JESSIE TILLOR

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	519927 GS6	Pole No	:	0982721
Serial No	:	59105199	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10056
Period From	:	07-08-2016	Prev Rdg	:	9848
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.65
CURRENT BILL - AUGUST 2016		2,304.50
TOTAL AMOUNT DUE		4,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,025.00

Your monthly electricity consumption chart

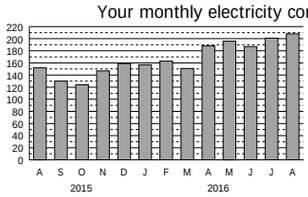

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.50		
Less : VAT	164.42		
Amount Net of VAT	2,140.08		
Less: BIR 2306	69.27		
BIR 2307	40.82	VATable Sales	2,140.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.99	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,194.41	TOTAL SALES	2,304.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/870/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730518812333

Collection Ref. Code	: 1851-34-020-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 7300249947-0				
Customer Name	: VERSAGA,JESSIE TILLOR	TOTAL AMOUNT DUE	: 4,492.43	Overdue Bill	: 1
Meter Number	: 519927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73002499470

BC05/556.1/870/0/32/08-09-2016/90

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421422307677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965998

42175300005

Date : 08-09-2016

BC05/556.1/900/0982686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217530000-5

Collection Ref. Code : 1845-68-773-6

Customer Information----------

Name : CLARION,ELEUTERIO SR. J

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156967	Pole No	:	0982686
Serial No	:	133493976	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1268
Period From	:	07-08-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	254	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,670.23
Transmission Charge	0.3063/kWh	151.62
System Loss Charge	0.885/kWh	438.08
Sub-Total		3,259.93
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	40.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		169.29
Transmission		3.61
System Loss		26.68
Distribution		170.56
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		647.16
CURRENT BILL - AUGUST 2016		5,447.76
TOTAL AMOUNT DUE		9,376.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,570.00

Your monthly electricity consumption chart

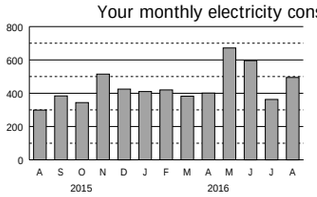

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.76		
Less : VAT	387.34		
Amount Net of VAT	5,060.42		
Less: BIR 2306	163.19		
BIR 2307	96.49	VATable Sales	5,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,800.74	VAT Zero Rated Sales	0.00
Add : VAT	387.34	VAT Amount	387.34
TOTAL AMOUNT DUE	5,188.08	TOTAL SALES	5,447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/900/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421422307677

Collection Ref. Code	: 1845-68-773-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4217530000-5				
Customer Name	: CLARION,ELEUTERIO SR. J	TOTAL AMOUNT DUE	: 9,376.34	Overdue Bill	: 1
Meter Number	: MTR1156967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42175300005

BC05/556.1/900/0/32/08-09-2016/90

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860847238403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969935

86046300009

Date : 08-09-2016

BC05/556.1/910/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604630000-9

Collection Ref. Code : 1829-65-671-6

Customer Information----------

Name : CANADA,LINDA L

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055892	Pole No	:	0982672
Serial No	:	121436452	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4824
Period From	:	07-08-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.94
CURRENT BILL - AUGUST 2016		2,038.11
TOTAL AMOUNT DUE		4,403.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,947.00

Your monthly electricity consumption chart

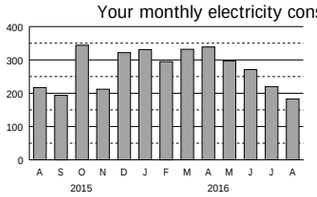

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.11		
Less : VAT	145.78		
Amount Net of VAT	1,892.33		
Less: BIR 2306	61.42		
BIR 2307	36.10	VATable Sales	1,892.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.81	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.59	TOTAL SALES	2,038.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/910/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860847238403

Collection Ref. Code	: 1829-65-671-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8604630000-9				
Customer Name	: CANADA,LINDA L	TOTAL AMOUNT DUE	: 4,403.13	Overdue Bill	: 1
Meter Number	: MTR1055892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86046300009

BC05/556.1/910/0/32/08-09-2016/90

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824135072129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968578

82495300004

Date : 08-09-2016

BC05/556.1/940/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249530000-4

Collection Ref. Code : 1841-26-008-8

Customer Information----------

Name : SELGAS,ZENEN C

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256230GS6	Pole No	:	0982672
Serial No	:	42202658	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3367
Period From	:	07-08-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.84
CURRENT BILL - AUGUST 2016		477.25
TOTAL AMOUNT DUE		1,795.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,800.00

Your monthly electricity consumption chart

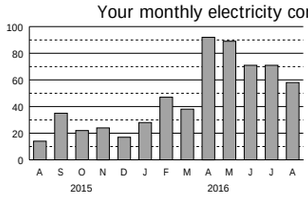

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.25		
Less : VAT	34.13		
Amount Net of VAT	443.12		
Less: BIR 2306	14.44		
BIR 2307	8.31	VATable Sales	443.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.37	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	454.50	TOTAL SALES	477.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/940/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824135072129

Collection Ref. Code	: 1841-26-008-8	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 8249530000-4		
Customer Name	: SELGAS,ZENEN C	TOTAL AMOUNT DUE	: 1,795.33 Overdue Bill : 2
Meter Number	: 256230GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82495300004 BC05/556.1/940/0/32/08-09-2016/90 7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190589269410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969299

19043300003

Date : 08-09-2016

BC05/556.1/950/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904330000-3

Collection Ref. Code : 1815-16-599-5

Customer Information----------

Name : CAPARIDA,DELIA P.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403670GS6	Pole No	:	0982672
Serial No	:	2004208272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8487
Period From	:	07-08-2016	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		- 14.87
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.12
CURRENT BILL - AUGUST 2016		1,020.15
TOTAL AMOUNT DUE		1,817.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 739.00

Your monthly electricity consumption chart

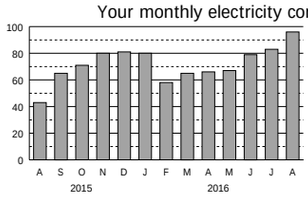

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.15		
Less : VAT	72.91		
Amount Net of VAT	947.24		
Less: BIR 2306	30.74		
BIR 2307	18.03	VATable Sales	947.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.47	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	971.38	TOTAL SALES	1,020.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/950/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190589269410

Collection Ref. Code	: 1815-16-599-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1904330000-3				
Customer Name	: CAPARIDA,DELIA P.	TOTAL AMOUNT DUE	: 1,817.62	Overdue Bill	: 1
Meter Number	: 403670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19043300003

BC05/556.1/950/0/32/08-09-2016/90

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612835535292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960199

61236300002

Date : 08-09-2016

BC05/556.1/960/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123630000-2

Collection Ref. Code : 1837-64-947-2

Customer Information----------

Name : CAPARIDA,SOLEDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411669GS6	Pole No	:	0982672
Serial No	:	69170672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3658
Period From	:	07-08-2016	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 73.58
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.10
CURRENT BILL - AUGUST 2016		785.27
TOTAL AMOUNT DUE		2,811.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,242.00

Your monthly electricity consumption chart

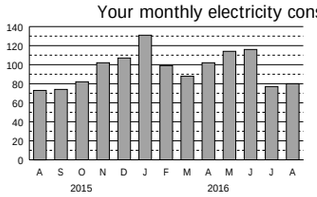

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.27		
Less : VAT	56.55		
Amount Net of VAT	728.72		
Less: BIR 2306	23.86		
BIR 2307	13.81	VATable Sales	728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.05	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	747.60	TOTAL SALES	785.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/960/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612835535292

Collection Ref. Code	: 1837-64-947-2	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 6123630000-2				
Customer Name	: CAPARIDA,SOLEDAD	TOTAL AMOUNT DUE	: 2,811.60	Overdue Bill	: 2
Meter Number	: 411669GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61236300002

BC05/556.1/960/0/32/08-09-2016/90

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032833569942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973704

03214300000

Date : 08-09-2016

BC05/556.1/980/0982742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321430000-0

Collection Ref. Code : 1839-56-635-3

Customer Information----------

Name : SORONIO,ALEJANDRO

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380265GS6	Pole No	:	0982742
Serial No	:	2003130438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16502
Period From	:	07-08-2016	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.01
CURRENT BILL - AUGUST 2016		181.11
TOTAL AMOUNT DUE		389.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 970.00

Your monthly electricity consumption chart

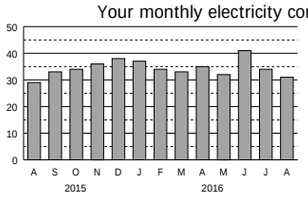

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.11		
Less : VAT	12.47		
Amount Net of VAT	168.64		
Less: BIR 2306	5.32		
BIR 2307	3.08	VATable Sales	168.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.24	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	172.71	TOTAL SALES	181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/980/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032833569942

Collection Ref. Code	: 1839-56-635-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 0321430000-0				
Customer Name	: SORONIO,ALEJANDRO	TOTAL AMOUNT DUE	: 389.09	Overdue Bill	: 1
Meter Number	: 380265GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03214300000 BC05/556.1/980/0/32/08-09-2016/90 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578164411154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958941

57826300006

Date : 08-09-2016

BC05/556.1/990/0982693/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782630000-6

Collection Ref. Code : 1841-54-821-9

Customer Information----------

Name : ROMAS,HERUDINA S

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3564 EVS6	Pole No	:	0982693
Serial No	:	01512585	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2936
Period From	:	07-08-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:		Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.3063/kWh	34.00
System Loss Charge	0.885/kWh	98.24
Sub-Total		731.02
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 912.50	18.25
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.96
Transmission		0.81
System Loss		5.98
Distribution		38.71
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.68
CURRENT BILL - AUGUST 2016		1,226.69
TOTAL AMOUNT DUE		2,139.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,250.00

Your monthly electricity consumption chart

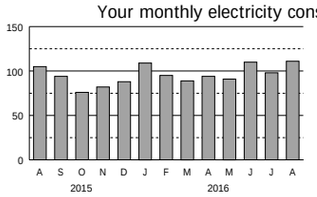

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.69		
Less : VAT	87.39		
Amount Net of VAT	1,139.30		
Less: BIR 2306	36.82		
BIR 2307	21.73	VATable Sales	1,139.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.75	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,168.14	TOTAL SALES	1,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/990/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578164411154

Collection Ref. Code	: 1841-54-821-9	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5782630000-6				
Customer Name	: ROMAS,HERUDINA S	TOTAL AMOUNT DUE	: 2,139.29	Overdue Bill	: 1
Meter Number	: 3564 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57826300006

BC05/556.1/990/0/32/08-09-2016/90

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601325443882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952564

60146300003

Date : 08-09-2016

BC05/556.1/1000/0982693/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014630000-3

Collection Ref. Code : 1829-67-671-7

Customer Information----------

Name : VICTORIA,JUANA D

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	402354GS6	Pole No	:	0982693
Serial No	:	68290687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3017
Period From	:	07-08-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.07
CURRENT BILL - AUGUST 2016		286.30
TOTAL AMOUNT DUE		494.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 288.00

Your monthly electricity consumption chart

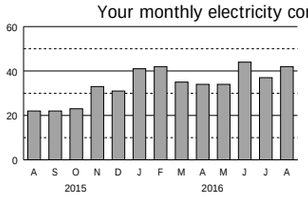

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.30		
Less : VAT	19.83		
Amount Net of VAT	266.47		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.13	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	272.96	TOTAL SALES	286.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1000/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601325443882

Collection Ref. Code	: 1829-67-671-7	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 6014630000-3				
Customer Name	: VICTORIA,JUANA D	TOTAL AMOUNT DUE	: 494.87	Overdue Bill	: 1
Meter Number	: 402354GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60146300003 BC05/556.1/1000/0/32/08-09-2016/90 7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909053218400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957929

90964300009

Date : 08-09-2016

BC05/556.1/1080/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096430000-9

Collection Ref. Code : 1811-25-338-5

Customer Information----------

Name : ALIPIN,JOVELYN D.

Premise Address : LOWER BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	310786GS6	Pole No	:	0982756
Serial No	:	44535420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15287
Period From	:	07-08-2016	Prev Rdg	:	15177
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.58
CURRENT BILL - AUGUST 2016		1,217.50
TOTAL AMOUNT DUE		2,202.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,150.00

Your monthly electricity consumption chart

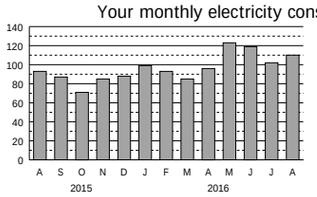

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.50		
Less : VAT	86.81		
Amount Net of VAT	1,130.69		
Less: BIR 2306	36.57		
BIR 2307	21.57	VATable Sales	1,130.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.55	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,159.36	TOTAL SALES	1,217.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1080/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909053218400

Collection Ref. Code	: 1811-25-338-5	Premise Address	: LOWER BAYONG,Minglanilla		
Account ID	: 9096430000-9				
Customer Name	: ALIPIN,JOVELYN D.	TOTAL AMOUNT DUE	: 2,202.27	Overdue Bill	: 1
Meter Number	: 310786GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90964300009 BC05/556.1/1080/0/32/08-09-2016/90 7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826394420281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970053

82654300001

Date : 08-09-2016

BC05/556.1/1100/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265430000-1

Collection Ref. Code : 1809-82-827-9

Customer Information----------

Name : ALIPIN,JOVELYN D.

Premise Address : LOWER BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	380764GS6	Pole No	:	0982756
Serial No	:	2003130959	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70874
Period From	:	07-08-2016	Prev Rdg	:	70273
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	300	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,966.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,242.03
Transmission Charge	0.3063/kWh	184.09
System Loss Charge	0.885/kWh	531.89
Sub-Total		3,958.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	49.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,967.00	119.34
Sub-Total		168.81
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		205.55
Transmission		4.39
System Loss		32.40
Distribution		206.96
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		788.64
CURRENT BILL - AUGUST 2016		6,640.10
TOTAL AMOUNT DUE		12,607.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,482.00

Your monthly electricity consumption chart

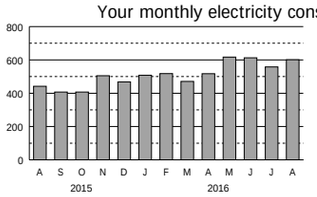

Avg Monthly Usage : 510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.10		
Less : VAT	473.07		
Amount Net of VAT	6,167.03		
Less: BIR 2306	199.30		
BIR 2307	117.61	VATable Sales	6,167.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,850.12	VAT Zero Rated Sales	0.00
Add : VAT	473.07	VAT Amount	473.07
TOTAL AMOUNT DUE	6,323.19	TOTAL SALES	6,640.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1100/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826394420281

Collection Ref. Code : 1809-82-827-9

Account ID : 8265430000-1

Customer Name : ALIPIN,JOVELYN D.

Meter Number : 380764GS6

Period : Jul 2016

Premise Address : LOWER BAYONG,Minglanilla

TOTAL AMOUNT DUE : 12,607.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82654300001 BC05/556.1/1100/0/32/08-09-2016/90 7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837186838884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954641

83728370152

Date : 08-09-2016

BC05/556.1/1120/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372837015-2

Collection Ref. Code : 1851-21-449-6

Customer Information----------

Name : SY,GLENDA TAPING

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	506470 GS6	Pole No	:	0982756
Serial No	:	80825129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14967
Period From	:	07-08-2016	Prev Rdg	:	14667
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1680	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.60
CURRENT BILL - AUGUST 2016		3,305.06
TOTAL AMOUNT DUE		5,738.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,426.15

Your monthly electricity consumption chart

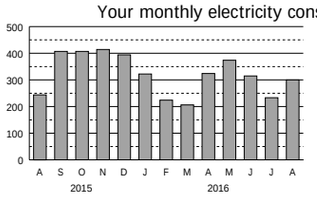

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.06		
Less : VAT	235.12		
Amount Net of VAT	3,069.94		
Less: BIR 2306	99.06		
BIR 2307	58.54	VATable Sales	3,069.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.34	VAT Zero Rated Sales	0.00
Add : VAT	235.12	VAT Amount	235.12
TOTAL AMOUNT DUE	3,147.46	TOTAL SALES	3,305.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1120/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837186838884

Collection Ref. Code	: 1851-21-449-6	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 8372837015-2				
Customer Name	: SY,GLENDA TAPING	TOTAL AMOUNT DUE	: 5,738.35	Overdue Bill	: 1
Meter Number	: 506470 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83728370152 BC05/556.1/1120/0/32/08-09-2016/90 7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786313225461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965200

78686300001

Date : 08-09-2016

BC05/556.1/1140/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868630000-1

Collection Ref. Code : 1843-48-287-8

Customer Information----------

Name : AMISTUOSO,JOSE ISRAELITO R

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484114GS6	Pole No	:	0982756
Serial No	:	68462253	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7419
Period From	:	07-08-2016	Prev Rdg	:	7383
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.43
CURRENT BILL - AUGUST 2016		209.49
TOTAL AMOUNT DUE		435.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 556.25

Your monthly electricity consumption chart

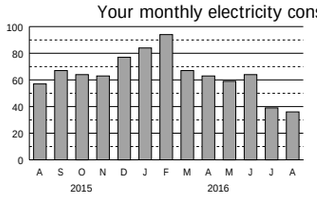

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.49		
Less : VAT	14.39		
Amount Net of VAT	195.10		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	199.80	TOTAL SALES	209.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1140/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786313225461

Collection Ref. Code	: 1843-48-287-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7868630000-1				
Customer Name	: AMISTUOSO,JOSE ISRAELITO R	TOTAL AMOUNT DUE	: 435.66	Overdue Bill	: 1
Meter Number	: 484114GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78686300001 BC05/556.1/1140/0/32/08-09-2016/90 7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040771460932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956507

04046300002

Date : 08-09-2016

BC05/556.1/1180/0982700/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404630000-2

Collection Ref. Code : 1829-65-041-6

Customer Information----------

Name : LLAMEDO,TITO R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042637	Pole No	:	0982700
Serial No	:	126811925	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3311
Period From	:	07-08-2016	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.46
CURRENT BILL - AUGUST 2016		1,520.00
TOTAL AMOUNT DUE		2,970.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,705.00

Your monthly electricity consumption chart

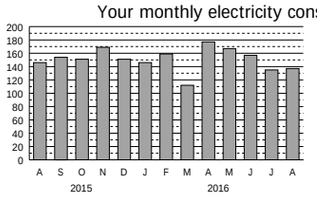

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.00		
Less : VAT	108.50		
Amount Net of VAT	1,411.50		
Less: BIR 2306	45.71		
BIR 2307	26.92	VATable Sales	1,411.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.87	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,447.37	TOTAL SALES	1,520.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1180/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040771460932

Collection Ref. Code	: 1829-65-041-6	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 0404630000-2				
Customer Name	: LLAMEDO,TITO R	TOTAL AMOUNT DUE	: 2,970.79	Overdue Bill	: 1
Meter Number	: MTR1042637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04046300002 BC05/556.1/1180/0/32/08-09-2016/90 7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366194633638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972600

36649304262

Date : 08-09-2016

BC05/556.1/1190/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664930426-2

Collection Ref. Code : 1861-39-575-2

Customer Information----------

Name : BARCOS,FERNANDO VITUALLA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050830	Pole No	:	0953671
Serial No	:	121448959	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1961
Period From	:	07-08-2016	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	360	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 586.00	11.72
Sub-Total		20.44
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.43
CURRENT BILL - AUGUST 2016		1,165.25
TOTAL AMOUNT DUE		1,751.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,350.00

Your monthly electricity consumption chart

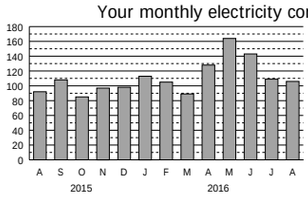

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.25		
Less : VAT	82.80		
Amount Net of VAT	1,082.45		
Less: BIR 2306	34.89		
BIR 2307	20.64	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.92	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,109.72	TOTAL SALES	1,165.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1190/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366194633638

Collection Ref. Code	: 1861-39-575-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3664930426-2				
Customer Name	: BARCOS,FERNANDO VITUALLA	TOTAL AMOUNT DUE	: 1,751.07	Overdue Bill	: 1
Meter Number	: MTR1050830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36649304262 BC05/556.1/1190/0/32/08-09-2016/90 7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896153098342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973317

89697351016

Date : 08-09-2016

BC05/556.1/1190/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969735101-6

Collection Ref. Code : 1861-39-590-6

Customer Information----------

Name : GLORIA,ALPHE SEGUN

Premise Address : BAYONG CADULAWAN,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1066352	Pole No	:	0953671
Serial No	:	125282364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2977
Period From	:	07-08-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	360	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.15
CURRENT BILL - AUGUST 2016		2,156.87
TOTAL AMOUNT DUE		4,031.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

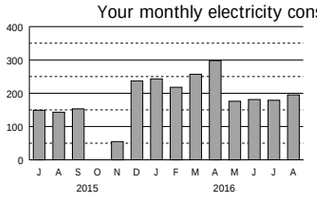

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.87		
Less : VAT	153.75		
Amount Net of VAT	2,003.12		
Less: BIR 2306	64.77		
BIR 2307	38.20	VATable Sales	2,003.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.15	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,053.90	TOTAL SALES	2,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1190/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896153098342

Collection Ref. Code	: 1861-39-590-6	Premise Address	: BAYONG CADULAWAN,MINGALNILLA		
Account ID	: 8969735101-6				
Customer Name	: GLORIA,ALPHE SEGUN	TOTAL AMOUNT DUE	: 4,031.42	Overdue Bill	: 1
Meter Number	: MTR1066352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89697351016 BC05/556.1/1190/0/32/08-09-2016/90 7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456201993079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965610

45687832969

Date : 08-09-2016

BC05/556.1/1211/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568783296-9

Collection Ref. Code : 1851-76-218-3

Customer Information----------

Name : MONTEDERAMOS,NINO TABAR

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	419405 GS6	Pole No	:	1167192
Serial No	:	70701599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4179
Period From	:	07-08-2016	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		725.51
TOTAL AMOUNT DUE		1,320.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 607.00

Your monthly electricity consumption chart

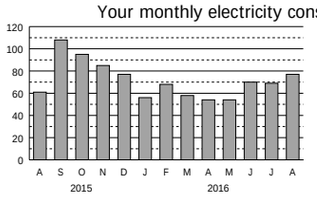

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.51		
Less : VAT	51.19		
Amount Net of VAT	674.32		
Less: BIR 2306	21.61		
BIR 2307	12.75	VATable Sales	674.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.96	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	691.15	TOTAL SALES	725.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1211/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456201993079

Collection Ref. Code	: 1851-76-218-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 4568783296-9				
Customer Name	: MONTEDERAMOS,NINO TABAR	TOTAL AMOUNT DUE	: 1,320.53	Overdue Bill	: 1
Meter Number	: 419405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45687832969 BC05/556.1/1211/0/32/08-09-2016/90 7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919110949953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965600

91963722151

Date : 08-09-2016

BC05/556.1/1214/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196372215-1

Collection Ref. Code : 1853-32-458-2

Customer Information----------

Name : NABLE,JENNIFER SUMAKAD

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543818 GS6	Pole No	:	1167192
Serial No	:	93004103	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3543
Period From	:	07-08-2016	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.66
CURRENT BILL - AUGUST 2016		566.15
TOTAL AMOUNT DUE		856.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 391.00

Your monthly electricity consumption chart

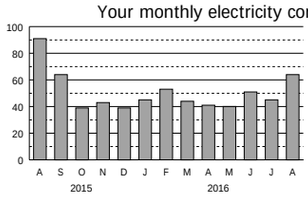

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.15		
Less : VAT	39.70		
Amount Net of VAT	526.45		
Less: BIR 2306	16.78		
BIR 2307	9.92	VATable Sales	526.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.75	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	539.45	TOTAL SALES	566.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1214/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919110949953

Collection Ref. Code	: 1853-32-458-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9196372215-1				
Customer Name	: NABLE,JENNIFER SUMAKAD	TOTAL AMOUNT DUE	: 856.26	Overdue Bill	: 1
Meter Number	: 543818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91963722151

BC05/556.1/1214/0/32/08-09-2016/90

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367753768305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952281

36703289789

Date : 08-09-2016

BC05/556.1/1215/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670328978-9

Collection Ref. Code : 1861-39-614-7

Customer Information----------

Name : PACIENCIA,JONNA DICO

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047307	Pole No	:	1167192
Serial No	:	121451979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3929
Period From	:	07-08-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	360	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.82
CURRENT BILL - AUGUST 2016		2,592.19
TOTAL AMOUNT DUE		5,068.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 540.00

Your monthly electricity consumption chart

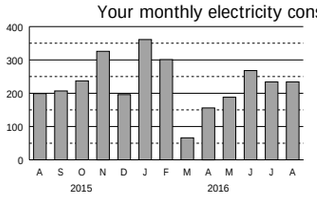

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.19		
Less : VAT	184.91		
Amount Net of VAT	2,407.28		
Less: BIR 2306	77.91		
BIR 2307	45.92	VATable Sales	2,407.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.45	VAT Zero Rated Sales	0.00
Add : VAT	184.91	VAT Amount	184.91
TOTAL AMOUNT DUE	2,468.36	TOTAL SALES	2,592.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1215/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367753768305

Collection Ref. Code : 1861-39-614-7

Account ID : 3670328978-9

Customer Name : PACIENCIA,JONNA DICO

Meter Number : MTR1047307

Period : Jul 2016

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,068.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36703289789

BC05/556.1/1215/0/32/08-09-2016/90

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474774657977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956938

47488447013

Date : 08-09-2016

BC05/556.1/1220/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748844701-3

Collection Ref. Code : 1849-55-044-1

Customer Information----------

Name : SANCHEZ,MARILYN TABURA

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	532276 GS6	Pole No	:	1167192
Serial No	:	67063706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4294
Period From	:	07-08-2016	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.42
CURRENT BILL - AUGUST 2016		816.26
TOTAL AMOUNT DUE		1,523.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 966.00

Your monthly electricity consumption chart

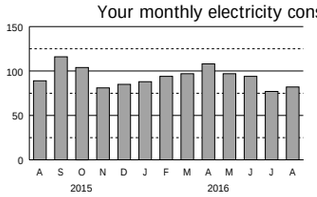

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.26		
Less : VAT	57.77		
Amount Net of VAT	758.49		
Less: BIR 2306	24.38		
BIR 2307	14.39	VATable Sales	758.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.72	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	777.49	TOTAL SALES	816.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1220/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474774657977

Collection Ref. Code	: 1849-55-044-1	Premise Address	: BAYONG		
Account ID	: 4748844701-3				
Customer Name	: SANCHEZ,MARILYN TABURA	TOTAL AMOUNT DUE	: 1,523.75	Overdue Bill	: 1
Meter Number	: 532276 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47488447013 BC05/556.1/1220/0/32/08-09-2016/90 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170449155133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954383

17004300004

Date : 08-09-2016

BC05/556.1/1230/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700430000-4

Collection Ref. Code : 1817-21-656-2

Customer Information----------

Name : SALONOY,SUSAN E

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568114 GS6	Pole No	:	0982966
Serial No	:	26356710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2624
Period From	:	07-08-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 66.89
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.90
CURRENT BILL - AUGUST 2016		877.34
TOTAL AMOUNT DUE		1,714.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 837.00

Your monthly electricity consumption chart

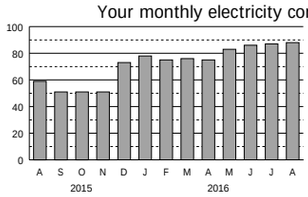

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.34		
Less : VAT	62.14		
Amount Net of VAT	815.20		
Less: BIR 2306	26.21		
BIR 2307	15.47	VATable Sales	815.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.52	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	835.66	TOTAL SALES	877.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1230/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170449155133

Collection Ref. Code	: 1817-21-656-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 1700430000-4		
Customer Name	: SALONOY,SUSAN E	TOTAL AMOUNT DUE	: 1,714.45
Meter Number	: 568114 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17004300004 BC05/556.1/1230/0/32/08-09-2016/90 7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390695004177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968686

39043300001

Date : 08-09-2016

BC05/556.1/1250/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904330000-1

Collection Ref. Code : 1815-17-494-3

Customer Information----------

Name : CABANES,JOSELITO S.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276936GS6	Pole No	:	0982966
Serial No	:	46912931	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14431
Period From	:	07-08-2016	Prev Rdg	:	14333
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	274	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 24.39
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.50
CURRENT BILL - AUGUST 2016		1,030.92
TOTAL AMOUNT DUE		2,138.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 950.00

Your monthly electricity consumption chart

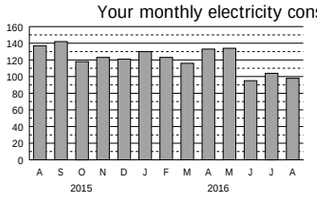

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.92		
Less : VAT	73.28		
Amount Net of VAT	957.64		
Less: BIR 2306	30.89		
BIR 2307	18.22	VATable Sales	957.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.53	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	981.81	TOTAL SALES	1,030.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1250/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390695004177

Collection Ref. Code : 1815-17-494-3

Account ID : 3904330000-1

Customer Name : CABANES,JOSELITO S.

Meter Number : 276936GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,138.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39043300001

BC05/556.1/1250/0/32/08-09-2016/90

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451983055916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962995

45117300009

Date : 08-09-2016

BC05/556.1/1260/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511730000-9

Collection Ref. Code : 1843-91-290-2

Customer Information----------

Name : GABILORIA,CRISTINA H

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460003GS6	Pole No	:	0982966
Serial No	:	60445075	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7303
Period From	:	07-08-2016	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.77
CURRENT BILL - AUGUST 2016		667.35
TOTAL AMOUNT DUE		1,127.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 968.00

Your monthly electricity consumption chart

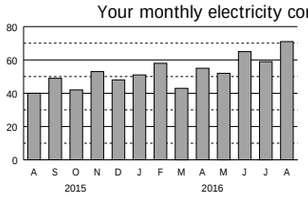

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.35		
Less : VAT	47.02		
Amount Net of VAT	620.33		
Less: BIR 2306	19.85		
BIR 2307	11.73	VATable Sales	620.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.75	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	635.77	TOTAL SALES	667.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1260/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451983055916

Collection Ref. Code	: 1843-91-290-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4511730000-9				
Customer Name	: GABILORIA,CRISTINA H	TOTAL AMOUNT DUE	: 1,127.46	Overdue Bill	: 1
Meter Number	: 460003GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45117300009 BC05/556.1/1260/0/32/08-09-2016/90 7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177253665274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959209

17762434664

Date : 08-09-2016

BC05/556.1/1270/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776243466-4

Collection Ref. Code : 1849-55-041-7

Customer Information----------

Name : BASALO,LAARNI CABANES

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	490790 GS6	Pole No	:	0982966
Serial No	:	75396706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6241
Period From	:	07-08-2016	Prev Rdg	:	6184
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - AUGUST 2016		461.60
TOTAL AMOUNT DUE		1,424.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,012.00

Your monthly electricity consumption chart

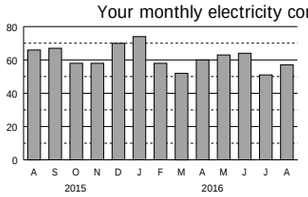

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.60		
Less : VAT	32.75		
Amount Net of VAT	428.85		
Less: BIR 2306	13.86		
BIR 2307	8.03	VATable Sales	428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.96	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	439.71	TOTAL SALES	461.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1270/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177253665274

Collection Ref. Code	: 1849-55-041-7	Premise Address	: SITIO BAYONG		
Account ID	: 1776243466-4				
Customer Name	: BASALO,LAARNI CABANES	TOTAL AMOUNT DUE	: 1,424.00	Overdue Bill	: 2
Meter Number	: 490790 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17762434664 BC05/556.1/1270/0/32/08-09-2016/90 7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152335592167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15221901984

1005963503
Date : 08-09-2016
BC05/556.1/1291/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522190198-4
Collection Ref. Code : 1851-69-200-2

Customer Information----------
Name : NABLE,LOWELA PEGUIRA
Premise Address : LOWER BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	006100 EFS6	Pole No	:	0982966
Serial No	:	121429268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5508
Period From	:	07-08-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,830.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,763.00	95.26
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.55
CURRENT BILL - AUGUST 2016		2,416.56
Debit Adjustments		61.35
Payment Arrangement		3,067.52
TOTAL AMOUNT DUE		13,375.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2016 - 3,000.00

Your monthly electricity consumption chart

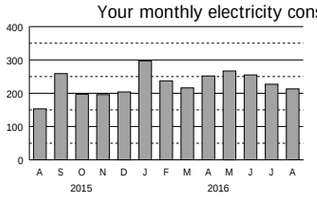

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.56		
Less : VAT	174.43		
Amount Net of VAT	2,242.13		
Less: BIR 2306	73.47		
BIR 2307	42.81	VATable Sales	2,242.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.85	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,300.28	TOTAL SALES	2,416.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1291/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152335592167

Collection Ref. Code	: 1851-69-200-2	Premise Address	: LOWER BAYONG,CADULAWAN		
Account ID	: 1522190198-4				
Customer Name	: NABLE,LOWELA PEGUIRA	TOTAL AMOUNT DUE	: 13,375.74	Overdue Bill	: 2
Meter Number	: 006100 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15221901984 BC05/556.1/1291/0/32/08-09-2016/90 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946592531681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960286

94699788082

Date : 08-09-2016

BC05/556.1/1300/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469978808-2

Collection Ref. Code : 1849-42-542-6

Customer Information----------

Name : ENGALING,RONILO SIGUNDINO

Premise Address : BAYONG,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452533 GS6	Pole No	:	0982966
Serial No	:	52049031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1811
Period From	:	07-08-2016	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 85.10
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.64
CURRENT BILL - AUGUST 2016		707.62
TOTAL AMOUNT DUE		1,303.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 430.00

Your monthly electricity consumption chart

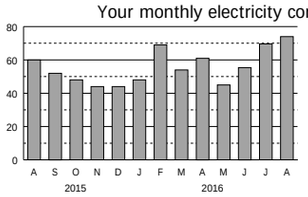

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.62		
Less : VAT	50.28		
Amount Net of VAT	657.34		
Less: BIR 2306	21.22		
BIR 2307	12.44	VATable Sales	657.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.68	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	673.96	TOTAL SALES	707.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1300/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946592531681

Collection Ref. Code	: 1849-42-542-6	Premise Address	: BAYONG,CADULAWAN MINGLANILLA		
Account ID	: 9469978808-2				
Customer Name	: ENGALING,RONILO SIGUNDINO	TOTAL AMOUNT DUE	: 1,303.06	Overdue Bill	: 1
Meter Number	: 452533 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94699788082

BC05/556.1/1300/0/32/08-09-2016/90

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714587200742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961137

71495300007

Date : 08-09-2016

BC05/556.1/1320/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149530000-7

Collection Ref. Code : 1841-22-038-8

Customer Information----------

Name : LUCANAS,SOLLY G

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436300GS6	Pole No	:	0982966
Serial No	:	80413163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9441
Period From	:	07-08-2016	Prev Rdg	:	9269
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.19
CURRENT BILL - AUGUST 2016		1,895.77
TOTAL AMOUNT DUE		3,222.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,676.00

Your monthly electricity consumption chart

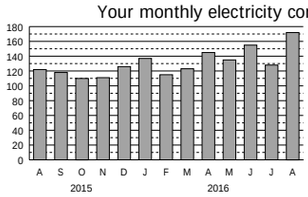

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.77		
Less : VAT	134.91		
Amount Net of VAT	1,760.86		
Less: BIR 2306	56.83		
BIR 2307	33.58	VATable Sales	1,760.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.45	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,805.36	TOTAL SALES	1,895.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1320/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714587200742

Collection Ref. Code : 1841-22-038-8

Account ID : 7149530000-7

Customer Name : LUCANAS,SOLLY G

Meter Number : 436300GS6

Period : Jul 2016

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,222.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71495300007 BC05/556.1/1320/0/32/08-09-2016/90 7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650139084564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961991

65090639611

Date : 08-09-2016

BC05/556.1/1322/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509063961-1

Collection Ref. Code : 1855-28-938-5

Customer Information----------

Name : CARIN,FELIX YBANEZ

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569073 GS6	Pole No	:	0982966
Serial No	:	85745824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4275
Period From	:	07-08-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	509	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.84
CURRENT BILL - AUGUST 2016		1,024.94
TOTAL AMOUNT DUE		1,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 700.50

Your monthly electricity consumption chart

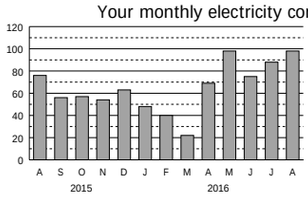

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.94		
Less : VAT	72.64		
Amount Net of VAT	952.30		
Less: BIR 2306	30.62		
BIR 2307	18.11	VATable Sales	952.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.57	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	976.21	TOTAL SALES	1,024.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1322/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650139084564

Collection Ref. Code	: 1855-28-938-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6509063961-1				
Customer Name	: CARIN,FELIX YBANEZ	TOTAL AMOUNT DUE	: 1,866.40	Overdue Bill	: 1
Meter Number	: 569073 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65090639611 BC05/556.1/1322/0/32/08-09-2016/90 7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019076922728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964740

01906300007

Date : 08-09-2016

BC05/556.1/1330/0982994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190630000-7

Collection Ref. Code : 1835-88-359-1

Customer Information----------

Name : DICO,JUDITH S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197893WS6	Pole No	:	0982994
Serial No	:	47068948	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25882
Period From	:	07-08-2016	Prev Rdg	:	25758
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	270	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.31
CURRENT BILL - AUGUST 2016		1,384.46
TOTAL AMOUNT DUE		3,060.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,959.00

Your monthly electricity consumption chart

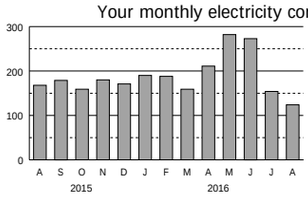

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.46		
Less : VAT	99.14		
Amount Net of VAT	1,285.32		
Less: BIR 2306	41.77		
BIR 2307	24.53	VATable Sales	1,285.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.02	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.16	TOTAL SALES	1,384.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1330/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019076922728

Collection Ref. Code	: 1835-88-359-1	Premise Address	: BAYONG CADULAWAN,MINGLANILLA
Account ID	: 0190630000-7		
Customer Name	: DICO,JUDITH S	TOTAL AMOUNT DUE	: 3,060.95 Overdue Bill : 1
Meter Number	: 197893WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01906300007 BC05/556.1/1330/0/32/08-09-2016/90 7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257510448626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968554

25783300004

Date : 08-09-2016

BC05/556.1/1360/0953286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578330000-4

Collection Ref. Code : 1815-92-131-5

Customer Information----------

Name : PLARISAN,LEONOR S

Premise Address : BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221416WS6	Pole No	:	0953286
Serial No	:	47639495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11533
Period From	:	07-08-2016	Prev Rdg	:	11446
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 65.82
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.73
CURRENT BILL - AUGUST 2016		867.80
TOTAL AMOUNT DUE		1,711.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,151.00

Your monthly electricity consumption chart

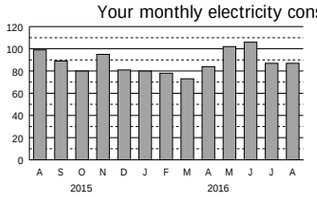

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.80		
Less : VAT	61.47		
Amount Net of VAT	806.33		
Less: BIR 2306	25.94		
BIR 2307	15.30	VATable Sales	806.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.09	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	826.56	TOTAL SALES	867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1360/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257510448626

Collection Ref. Code : 1815-92-131-5

Account ID : 2578330000-4

Customer Name : PLARISAN,LEONOR S

Meter Number : 221416WS6

Period : Jul 2016

Premise Address : BAYONG,MINGLANILLA

TOTAL AMOUNT DUE : 1,711.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25783300004 BC05/556.1/1360/0/32/08-09-2016/90 7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278660722190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960319

27896300004

Date : 08-09-2016

BC05/556.1/1380/1030380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789630000-4

Collection Ref. Code : 1843-66-518-2

Customer Information----------

Name : CASUL,CARMELITA A

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266178GS6	Pole No	:	1030380
Serial No	:	46993785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3997
Period From	:	07-08-2016	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.23
CURRENT BILL - AUGUST 2016		336.92
TOTAL AMOUNT DUE		734.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 440.00

Your monthly electricity consumption chart

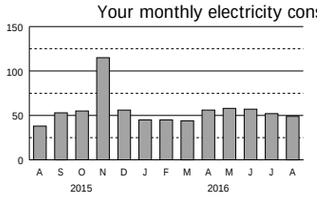

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.92		
Less : VAT	23.44		
Amount Net of VAT	313.48		
Less: BIR 2306	9.95		
BIR 2307	5.80	VATable Sales	313.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.73	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	321.17	TOTAL SALES	336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1380/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278660722190

Collection Ref. Code	: 1843-66-518-2	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 2789630000-4				
Customer Name	: CASUL,CARMELITA A	TOTAL AMOUNT DUE	: 734.07	Overdue Bill	: 1
Meter Number	: 266178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27896300004

BC05/556.1/1380/0/32/08-09-2016/90

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352266688199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963984

35230126175

Date : 08-09-2016

BC05/556.1/1400/1030380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523012617-5

Collection Ref. Code : 1849-72-551-9

Customer Information----------

Name : PALIS,JASON ABASTILLAS

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	498650 GS6	Pole No	:	1030380
Serial No	:	56948271	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8199
Period From	:	07-08-2016	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.57
CURRENT BILL - AUGUST 2016		957.04
TOTAL AMOUNT DUE		1,958.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,110.00

Your monthly electricity consumption chart

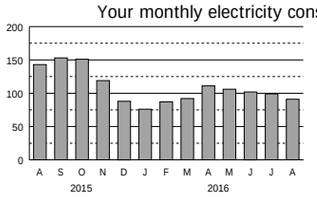

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.04		
Less : VAT	68.01		
Amount Net of VAT	889.03		
Less: BIR 2306	28.68		
BIR 2307	16.91	VATable Sales	889.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.44	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	911.45	TOTAL SALES	957.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1400/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352266688199

Collection Ref. Code	: 1849-72-551-9	Premise Address	: BAYONG		
Account ID	: 3523012617-5				
Customer Name	: PALIS,JASON ABASTILLAS	TOTAL AMOUNT DUE	: 1,958.55	Overdue Bill	: 1
Meter Number	: 498650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35230126175 BC05/556.1/1400/0/32/08-09-2016/90 7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820758259439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966177

82043181013

Date : 08-09-2016

BC05/556.1/1412/1030380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204318101-3

Collection Ref. Code : 1855-78-665-6

Customer Information----------

Name : BUENAFLOR,DEBORAH CATHERINE ABASTILLAS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001296 EFS6	Pole No	:	1030380
Serial No	:	94720962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1134
Period From	:	07-08-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	187	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 178.15
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.07
CURRENT BILL - AUGUST 2016		134.33
TOTAL AMOUNT DUE		600.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 150.00

Your monthly electricity consumption chart

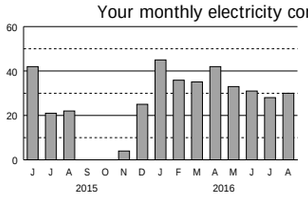

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.33		
Less : VAT	9.23		
Amount Net of VAT	125.10		
Less: BIR 2306	3.96		
BIR 2307	2.22	VATable Sales	125.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.92	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	128.15	TOTAL SALES	134.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1412/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820758259439

Collection Ref. Code	: 1855-78-665-6	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 8204318101-3				
Customer Name	: BUENAFLOR,DEBORAH CATHERINE ABASTILLAS	TOTAL AMOUNT DUE	: 600.16	Overdue Bill	: 2
Meter Number	: 001296 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82043181013 BC05/556.1/1412/0/32/08-09-2016/90 7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119032919961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965257

11984071289

Date : 08-09-2016

BC05/556.1/1430/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198407128-9

Collection Ref. Code : 1851-24-995-8

Customer Information----------

Name : LARUMBE,APRIL

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1079097	Pole No	:	0982980
Serial No	:	40012260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	659
Period From	:	07-08-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:		Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.70
CURRENT BILL - AUGUST 2016		115.00
TOTAL AMOUNT DUE		443.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 200.00

Your monthly electricity consumption chart

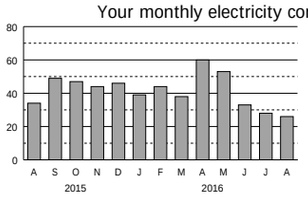

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.00		
Less : VAT	7.85		
Amount Net of VAT	107.15		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.88	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	109.73	TOTAL SALES	115.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1430/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119032919961

Collection Ref. Code	: 1851-24-995-8	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 1198407128-9				
Customer Name	: LARUMBE,APRIL	TOTAL AMOUNT DUE	: 443.83	Overdue Bill	: 2
Meter Number	: MTR1079097				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11984071289 BC05/556.1/1430/0/32/08-09-2016/90 7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764702764069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973318

76435158001

Date : 08-09-2016

BC05/556.1/1440/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643515800-1

Collection Ref. Code : 1849-54-371-2

Customer Information----------

Name : SELOTTE,ELIZABETH ABADINAS

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	490797 GS6	Pole No	:	0982980
Serial No	:	78251677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2192
Period From	:	07-08-2016	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.19
CURRENT BILL - AUGUST 2016		814.19
TOTAL AMOUNT DUE		1,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,183.00

Your monthly electricity consumption chart

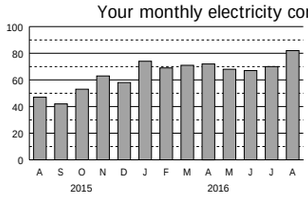

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.19		
Less : VAT	57.55		
Amount Net of VAT	756.64		
Less: BIR 2306	24.28		
BIR 2307	14.35	VATable Sales	756.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.01	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	775.56	TOTAL SALES	814.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1440/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764702764069

Collection Ref. Code	: 1849-54-371-2	Premise Address	: BAYONG		
Account ID	: 7643515800-1				
Customer Name	: SELOTTE,ELIZABETH ABADINAS	TOTAL AMOUNT DUE	: 1,429.93	Overdue Bill	: 1
Meter Number	: 490797 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76435158001 BC05/556.1/1440/0/32/08-09-2016/90 7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914427810486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962203

91477792492

Date : 08-09-2016

BC05/556.1/1441/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147779249-2

Collection Ref. Code : 1853-36-764-8

Customer Information----------

Name : LATORSA,REMEGIO DELA CERNA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548652 GS6	Pole No	:	0982980
Serial No	:	24894488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2253
Period From	:	07-08-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.00
CURRENT BILL - AUGUST 2016		1,752.28
TOTAL AMOUNT DUE		3,910.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 840.00

Your monthly electricity consumption chart

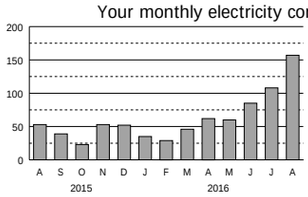

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.28		
Less : VAT	125.48		
Amount Net of VAT	1,626.80		
Less: BIR 2306	52.85		
BIR 2307	31.04	VATable Sales	1,626.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.91	VAT Zero Rated Sales	0.00
Add : VAT	125.48	VAT Amount	125.48
TOTAL AMOUNT DUE	1,668.39	TOTAL SALES	1,752.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1441/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914427810486

Collection Ref. Code	: 1853-36-764-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9147779249-2				
Customer Name	: LATORSA,REMEGIO DELA CERNA	TOTAL AMOUNT DUE	: 3,910.88	Overdue Bill	: 2
Meter Number	: 548652 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91477792492

BC05/556.1/1441/0/32/08-09-2016/90

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842489689802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958208

8421683232

Date : 08-09-2016

BC05/556.1/1443/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421683232-3

Collection Ref. Code : 1857-39-461-5

Customer Information----------

Name : ORBITA,JOEL CALVO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10221 EES6	Pole No	:	0982980
Serial No	:	06486431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1355
Period From	:	07-08-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	203	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 176.07
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.08
CURRENT BILL - AUGUST 2016		351.37
TOTAL AMOUNT DUE		1,094.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 623.00

Your monthly electricity consumption chart

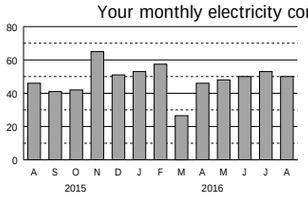

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.37		
Less : VAT	24.73		
Amount Net of VAT	326.64		
Less: BIR 2306	10.50		
BIR 2307	6.06	VATable Sales	326.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.08	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	334.81	TOTAL SALES	351.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1443/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842489689802

Collection Ref. Code	: 1857-39-461-5	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 8421683232-3		
Customer Name	: ORBITA,JOEL CALVO	TOTAL AMOUNT DUE	: 1,094.68
Meter Number	: 10221 EES6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8421683232

BC05/556.1/1443/0/32/08-09-2016/90

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038019552867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954642

03816300002

Date : 08-09-2016

BC05/556.1/1450/0953286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381630000-2

Collection Ref. Code : 1835-91-566-3

Customer Information----------

Name : LATORZA,CONRADO SERNA

Premise Address : BAYONG,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	556575 GS6	Pole No	:	0953286
Serial No	:	55854591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3553
Period From	:	07-08-2016	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		25.52
CURRENT BILL - AUGUST 2016		158.21
TOTAL AMOUNT DUE		2,406.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 580.00

Your monthly electricity consumption chart

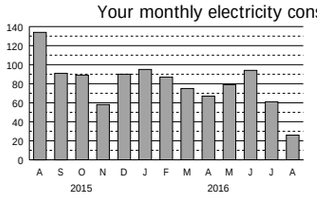

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.21		
Less : VAT	12.48		
Amount Net of VAT	145.73		
Less: BIR 2306	5.30		
BIR 2307	2.67	VATable Sales	145.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.76	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	150.24	TOTAL SALES	158.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1450/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038019552867

Collection Ref. Code	: 1835-91-566-3	Premise Address	: BAYONG,CANDULAWAN		
Account ID	: 0381630000-2				
Customer Name	: LATORZA,CONRADO SERNA	TOTAL AMOUNT DUE	: 2,406.51	Overdue Bill	: 3
Meter Number	: 556575 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03816300002

BC05/556.1/1450/0/32/08-09-2016/90

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027042618057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970197

02715660862

Date : 08-09-2016

BC05/556.1/1470/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271566086-2

Collection Ref. Code : 1851-33-287-1

Customer Information----------

Name : SAMONTE,ELEZA MESIAS

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	326914 GS6	Pole No	:	0982980
Serial No	:	42697662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2896
Period From	:	07-08-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 91.63
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.15
CURRENT BILL - AUGUST 2016		678.70
TOTAL AMOUNT DUE		1,236.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

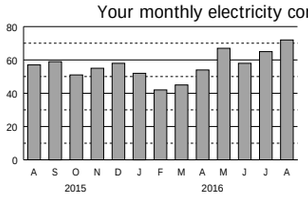

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.70		
Less : VAT	47.89		
Amount Net of VAT	630.81		
Less: BIR 2306	20.22		
BIR 2307	11.93	VATable Sales	630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.66	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	646.55	TOTAL SALES	678.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1470/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027042618057

Collection Ref. Code	: 1851-33-287-1	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 0271566086-2				
Customer Name	: SAMONTE,ELEZA MESIAS	TOTAL AMOUNT DUE	: 1,236.09	Overdue Bill	: 1
Meter Number	: 326914 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02715660862 BC05/556.1/1470/0/32/08-09-2016/90 7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171632873786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955426

17114300001

Date : 08-09-2016

BC05/556.1/1480/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711430000-1

Collection Ref. Code : 1817-78-128-6

Customer Information----------

Name : ACIDO,MERLITO DORIA

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013762 EFS6	Pole No	:	0982980
Serial No	:	121451233	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3120
Period From	:	07-08-2016	Prev Rdg	:	3073
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	345	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.05
CURRENT BILL - AUGUST 2016		321.28
TOTAL AMOUNT DUE		612.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 298.00

Your monthly electricity consumption chart

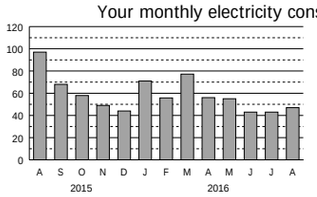

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.28		
Less : VAT	22.27		
Amount Net of VAT	299.01		
Less: BIR 2306	9.44		
BIR 2307	5.53	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.04	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	306.31	TOTAL SALES	321.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1480/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171632873786

Collection Ref. Code	: 1817-78-128-6	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1711430000-1				
Customer Name	: ACIDO,MERLITO DORIA	TOTAL AMOUNT DUE	: 612.26	Overdue Bill	: 1
Meter Number	: 013762 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17114300001 BC05/556.1/1480/0/32/08-09-2016/90 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423041286013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966713

42396308514

Date : 08-09-2016

BC05/556.1/1505/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239630851-4

Collection Ref. Code : 1855-64-188-7

Customer Information----------

Name : AGUILAR,MA. CRISTINA ZOSA

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3895 EVS6	Pole No	:	0923580
Serial No	:	01709403	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1039
Period From	:	07-08-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - AUGUST 2016		324.36
TOTAL AMOUNT DUE		458.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 295.00

Your monthly electricity consumption chart

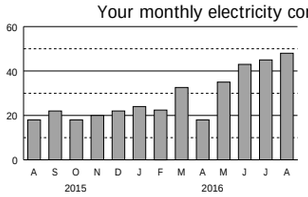

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.36		
Less : VAT	22.35		
Amount Net of VAT	302.01		
Less: BIR 2306	9.50		
BIR 2307	5.58	VATable Sales	302.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.93	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	309.28	TOTAL SALES	324.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1505/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423041286013

Collection Ref. Code	: 1855-64-188-7	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 4239630851-4				
Customer Name	: AGUILAR,MA. CRISTINA ZOSA	TOTAL AMOUNT DUE	: 458.36	Overdue Bill	: 1
Meter Number	: 3895 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42396308514 BC05/556.1/1505/0/32/08-09-2016/90 7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393147978519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971756

39302719875

Date : 08-09-2016

BC05/556.1/1510/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930271987-5

Collection Ref. Code : 1851-47-812-4

Customer Information----------

Name : CAPARAS,GLENDA ADLAWAN

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	521671 GS6	Pole No	:	0923580
Serial No	:	69702726	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5662
Period From	:	07-08-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 26.67
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.13
CURRENT BILL - AUGUST 2016		953.13
TOTAL AMOUNT DUE		1,780.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 838.00

Your monthly electricity consumption chart

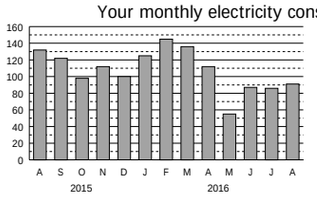

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.13		
Less : VAT	67.59		
Amount Net of VAT	885.54		
Less: BIR 2306	28.51		
BIR 2307	16.84	VATable Sales	885.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.19	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	907.78	TOTAL SALES	953.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1510/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393147978519

Collection Ref. Code : 1851-47-812-4

Account ID : 3930271987-5

Customer Name : CAPARAS,GLENDA ADLAWAN

Meter Number : 521671 GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN

TOTAL AMOUNT DUE : 1,780.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39302719875

BC05/556.1/1510/0/32/08-09-2016/90

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032468370653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973845

03275300006

Date : 08-09-2016

BC05/556.1/1530/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327530000-6

Collection Ref. Code : 1833-58-839-8

Customer Information----------

Name : TAPIC,JUANA P

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030453	Pole No	:	0923573
Serial No	:	125282804	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3698
Period From	:	07-08-2016	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	400	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,499.64
Transmission Charge	0.3063/kWh	85.15
System Loss Charge	0.885/kWh	246.03
Sub-Total		1,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		95.09
Transmission		2.03
System Loss		15.00
Distribution		96.05
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.54
CURRENT BILL - AUGUST 2016		3,077.97
TOTAL AMOUNT DUE		5,992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

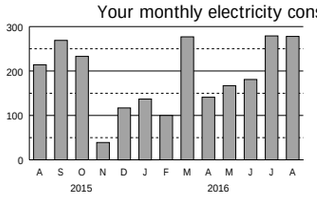

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.97		
Less : VAT	219.54		
Amount Net of VAT	2,858.43		
Less: BIR 2306	92.49		
BIR 2307	54.52	VATable Sales	2,858.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.42	VAT Zero Rated Sales	0.00
Add : VAT	219.54	VAT Amount	219.54
TOTAL AMOUNT DUE	2,930.96	TOTAL SALES	3,077.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1530/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032468370653

Collection Ref. Code	: 1833-58-839-8	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 0327530000-6				
Customer Name	: TAPIC,JUANA P	TOTAL AMOUNT DUE	: 5,992.70	Overdue Bill	: 1
Meter Number	: MTR1030453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03275300006 BC05/556.1/1530/0/32/08-09-2016/90 7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258806515643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968999

25845300000

Date : 08-09-2016

BC05/556.1/1540/0982973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584530000-0

Collection Ref. Code : 1845-43-197-9

Customer Information----------

Name : NABLE,HELEN S

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114041	Pole No	:	0982973
Serial No	:	40048510	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1721
Period From	:	07-08-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	214	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.20
CURRENT BILL - AUGUST 2016		1,453.91
TOTAL AMOUNT DUE		2,708.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

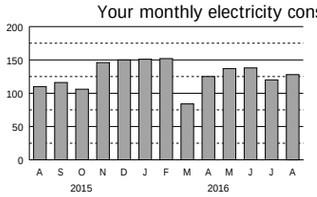

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.91		
Less : VAT	101.79		
Amount Net of VAT	1,352.12		
Less: BIR 2306	43.31		
BIR 2307	25.82	VATable Sales	1,352.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.99	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,384.78	TOTAL SALES	1,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1540/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258806515643

Collection Ref. Code : 1845-43-197-9

Account ID : 2584530000-0

Customer Name : NABLE,HELEN S

Meter Number : MTR1114041

Period : Jul 2016

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,708.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25845300000

BC05/556.1/1540/0/32/08-09-2016/90

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332668899119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974193

33295689377

Date : 08-09-2016

BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329568937-7

Collection Ref. Code : 1853-45-272-6

Customer Information----------

Name : RESGONIA,QUECEL TANGAHA

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549875 GS6	Pole No	:	1034726
Serial No	:	75515409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8161
Period From	:	07-08-2016	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	690	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.22
CURRENT BILL - AUGUST 2016		2,629.58
TOTAL AMOUNT DUE		5,325.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,840.00

Your monthly electricity consumption chart

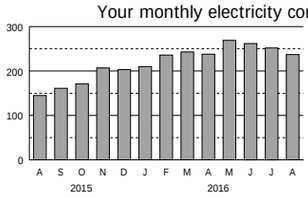

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.58		
Less : VAT	187.73		
Amount Net of VAT	2,441.85		
Less: BIR 2306	79.09		
BIR 2307	46.58	VATable Sales	2,441.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.18	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,503.91	TOTAL SALES	2,629.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332668899119

Collection Ref. Code	: 1853-45-272-6	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3329568937-7				
Customer Name	: RESGONIA,QUECEL TANGAHA	TOTAL AMOUNT DUE	: 5,325.09	Overdue Bill	: 1
Meter Number	: 549875 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33295689377

BC05/556.1/1541/0/32/08-09-2016/90

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723096224763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967402

72380704097

Date : 08-09-2016

BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238070409-7

Collection Ref. Code : 1861-27-347-9

Customer Information----------

Name : RESGONIA,QUECEL TANGAHA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043623	Pole No	:	1034726
Serial No	:	125281842	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6160
Period From	:	07-08-2016	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	323	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.79
CURRENT BILL - AUGUST 2016		2,743.28
TOTAL AMOUNT DUE		5,203.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,060.00

Your monthly electricity consumption chart

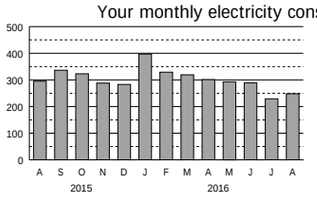

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.28		
Less : VAT	195.56		
Amount Net of VAT	2,547.72		
Less: BIR 2306	82.38		
BIR 2307	48.59	VATable Sales	2,547.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.75	VAT Zero Rated Sales	0.00
Add : VAT	195.56	VAT Amount	195.56
TOTAL AMOUNT DUE	2,612.31	TOTAL SALES	2,743.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723096224763

Collection Ref. Code	: 1861-27-347-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7238070409-7				
Customer Name	: RESGONIA,QUECEL TANGAHA	TOTAL AMOUNT DUE	: 5,203.77	Overdue Bill	: 1
Meter Number	: MTR1043623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72380704097

BC05/556.1/1541/0/32/08-09-2016/90

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590592070925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966438

59043300009

Date : 08-09-2016

BC05/556.1/1541/0982861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904330000-9

Collection Ref. Code : 1815-17-524-9

Customer Information----------

Name : TANGAHA,CRISTOPHER P.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393775GS6	Pole No	:	0982861
Serial No	:	2003161315	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10436
Period From	:	07-08-2016	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.70
CURRENT BILL - AUGUST 2016		722.43
TOTAL AMOUNT DUE		1,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 540.00

Your monthly electricity consumption chart

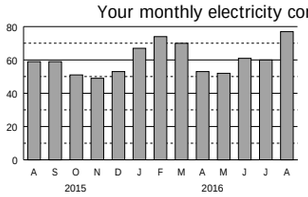

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	50.86		
Amount Net of VAT	671.57		
Less: BIR 2306	21.47		
BIR 2307	12.70	VATable Sales	671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.40	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	688.26	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590592070925

Collection Ref. Code : 1815-17-524-9

Account ID : 5904330000-9

Customer Name : TANGAHA,CRISTOPHER P.

Meter Number : 393775GS6

Period : Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,180.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59043300009 BC05/556.1/1541/0/32/08-09-2016/90 7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592493574385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968113

59214300002

Date : 08-09-2016

BC05/556.1/1550/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921430000-2

Collection Ref. Code : 1817-87-677-5

Customer Information----------

Name : TANGAHA,ALBERTO P

Premise Address : SITIO BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	389705GS6	Pole No	:	1034726
Serial No	:	18380144	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28644
Period From	:	07-08-2016	Prev Rdg	:	28346
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		87.15
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.79
CURRENT BILL - AUGUST 2016		3,299.15
TOTAL AMOUNT DUE		6,429.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,621.00

Your monthly electricity consumption chart

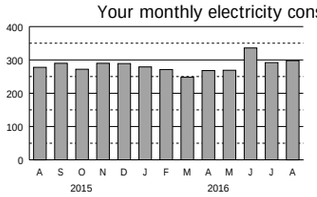

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.15		
Less : VAT	235.28		
Amount Net of VAT	3,063.87		
Less: BIR 2306	99.11		
BIR 2307	58.44	VATable Sales	3,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.32	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,141.60	TOTAL SALES	3,299.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1550/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592493574385

Collection Ref. Code	: 1817-87-677-5	Premise Address	: SITIO BAYONG,CADULAWAN		
Account ID	: 5921430000-2				
Customer Name	: TANGAHA,ALBERTO P	TOTAL AMOUNT DUE	: 6,429.90	Overdue Bill	: 1
Meter Number	: 389705GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59214300002 BC05/556.1/1550/0/32/08-09-2016/90 7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398705722718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973975

39810202323

Date : 08-09-2016

BC05/556.1/1575/0982952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981020232-3

Collection Ref. Code : 1859-29-713-7

Customer Information----------

Name : LIM,WILFREDO YU

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008007	Pole No	:	0982952
Serial No	:	121573154	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16802
Period From	:	07-08-2016	Prev Rdg	:	16064
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	236	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,628.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,981.07
Transmission Charge	0.3063/kWh	226.05
System Loss Charge	0.885/kWh	653.13
Sub-Total		4,860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	60.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,628.50	152.57
Sub-Total		213.31
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		252.41
Transmission		5.38
System Loss		39.80
Distribution		254.00
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		969.03
CURRENT BILL - AUGUST 2016		8,159.23
TOTAL AMOUNT DUE		15,787.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 9,874.10

Your monthly electricity consumption chart

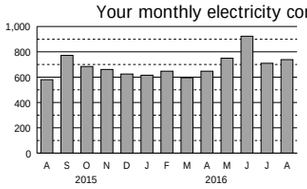

Avg Monthly Usage : 688.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,159.23		
Less : VAT	581.50		
Amount Net of VAT	7,577.73		
Less: BIR 2306	244.98		
BIR 2307	144.52	VATable Sales	7,577.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,188.23	VAT Zero Rated Sales	0.00
Add : VAT	581.50	VAT Amount	581.50
TOTAL AMOUNT DUE	7,769.73	TOTAL SALES	8,159.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1575/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398705722718

Collection Ref. Code	: 1859-29-713-7	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3981020232-3				
Customer Name	: LIM,WILFREDO YU	TOTAL AMOUNT DUE	: 15,787.63	Overdue Bill	: 1
Meter Number	: MTR1008007				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39810202323

BC05/556.1/1575/0/32/08-09-2016/90

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755063923999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967443

75505300006

Date : 08-09-2016

BC05/556.1/1580/0982973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550530000-6

Collection Ref. Code : 1811-88-698-1

Customer Information----------

Name : TANGAHA,CECILIA P.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053175	Pole No	:	0982973
Serial No	:	121433181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	667
Period From	:	07-08-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	746	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		70.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	37.76
Transmission Charge	0.5997/kWh	4.20
System Loss Charge	0.864/kWh	6.05
Sub-Total		48.01
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.58
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.98
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.39
Transmission		0.10
System Loss		0.35
Distribution		3.00
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.84
CURRENT BILL - AUGUST 2016		84.85
TOTAL AMOUNT DUE		155.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 70.00

Your monthly electricity consumption chart

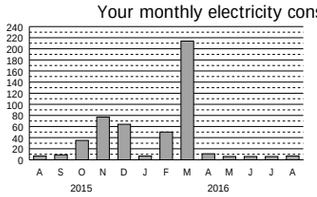

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.85		
Less : VAT	6.12		
Amount Net of VAT	78.73		
Less: BIR 2306	2.61		
BIR 2307	1.51	VATable Sales	78.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.61	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	80.73	TOTAL SALES	84.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1580/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755063923999

Collection Ref. Code	: 1811-88-698-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7550530000-6				
Customer Name	: TANGAHA,CECILIA P.	TOTAL AMOUNT DUE	: 155.06	Overdue Bill	: 1
Meter Number	: MTR1053175				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75505300006 BC05/556.1/1580/0/32/08-09-2016/90 7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792369431727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968996

79214300000

Date : 08-09-2016

BC05/556.1/1590/0982952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921430000-0

Collection Ref. Code : 1817-87-692-9

Customer Information----------

Name : TANGHA,ARCADIO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013483	Pole No	:	0982952
Serial No	:	94720610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8347
Period From	:	07-08-2016	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.16
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,375.74
TOTAL AMOUNT DUE		4,364.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,457.00

Your monthly electricity consumption chart

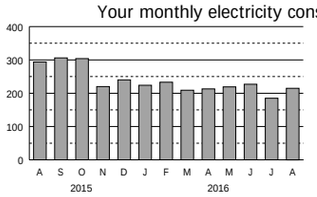

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.74		
Less : VAT	169.26		
Amount Net of VAT	2,206.48		
Less: BIR 2306	71.32		
BIR 2307	42.08	VATable Sales	2,206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.08	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,262.34	TOTAL SALES	2,375.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1590/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792369431727

Collection Ref. Code	: 1817-87-692-9	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 7921430000-0				
Customer Name	: TANGHA,ARCADIO	TOTAL AMOUNT DUE	: 4,364.76	Overdue Bill	: 1
Meter Number	: MTR1013483				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79214300000 BC05/556.1/1590/0/32/08-09-2016/90 7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851034282580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964411

85156300007

Date : 08-09-2016

BC05/556.1/1600/0995536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515630000-7

Collection Ref. Code : 1829-78-101-4

Customer Information----------

Name : BAYONG CADULAWAN BGY HALL

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN : 004-278-352-000

Metering Information----------

Meter No	:	9771 EES6	Pole No	:	0995536
Serial No	:	05757513	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4870
Period From	:	07-08-2016	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,516.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.5997/kWh	94.75
System Loss Charge	0.864/kWh	136.51
Sub-Total		1,083.58
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		54.04
Transmission		2.26
System Loss		8.13
Distribution		54.85
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.63
CURRENT BILL - AUGUST 2016		1,792.63
TOTAL AMOUNT DUE		3,309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,531.80

Your monthly electricity consumption chart

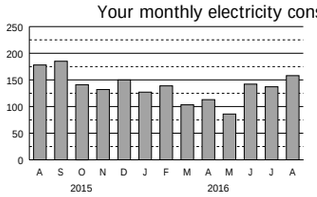

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.63		
Less : VAT	125.43		
Amount Net of VAT	1,667.20		
Less: BIR 2306	53.35		
BIR 2307	31.84	VATable Sales	1,667.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.01	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,707.44	TOTAL SALES	1,792.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1600/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851034282580

Collection Ref. Code	: 1829-78-101-4	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8515630000-7				
Customer Name	: BAYONG CADULAWAN BGY HALL	TOTAL AMOUNT DUE	: 3,309.28	Overdue Bill	: 1
Meter Number	: 9771 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85156300007 BC05/556.1/1600/0/32/08-09-2016/90 7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311020751266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960395

31117300009

Date : 08-09-2016

BC05/556.1/1620/0982945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111730000-9

Collection Ref. Code : 1843-89-782-2

Customer Information----------

Name : ESTELLA,JAIME L

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6439 EIS6	Pole No	:	0982945
Serial No	:	40190495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2131
Period From	:	07-08-2016	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.32
CURRENT BILL - AUGUST 2016		443.16
TOTAL AMOUNT DUE		916.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 689.00

Your monthly electricity consumption chart

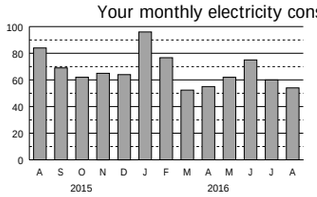

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.16		
Less : VAT	31.66		
Amount Net of VAT	411.50		
Less: BIR 2306	13.40		
BIR 2307	7.72	VATable Sales	411.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.38	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	422.04	TOTAL SALES	443.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1620/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311020751266

Collection Ref. Code	: 1843-89-782-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3111730000-9				
Customer Name	: ESTELLA,JAIME L	TOTAL AMOUNT DUE	: 916.22	Overdue Bill	: 1
Meter Number	: 6439 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31117300009 BC05/556.1/1620/0/32/08-09-2016/90 7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130944949439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973084

13017300008

Date : 08-09-2016

BC05/556.1/1630/0982945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301730000-8

Collection Ref. Code : 1843-81-923-6

Customer Information----------

Name : LATORZA,CRISMELITO D

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439791GS6	Pole No	:	0982945
Serial No	:	57211801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9809
Period From	:	07-08-2016	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.52
CURRENT BILL - AUGUST 2016		1,713.58
TOTAL AMOUNT DUE		3,114.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,500.00

Your monthly electricity consumption chart

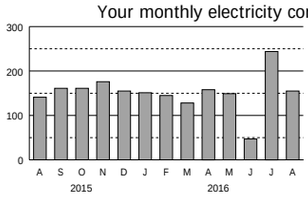

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.58		
Less : VAT	122.12		
Amount Net of VAT	1,591.46		
Less: BIR 2306	51.46		
BIR 2307	30.35	VATable Sales	1,591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.65	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,631.77	TOTAL SALES	1,713.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1630/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130944949439

Collection Ref. Code	: 1843-81-923-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1301730000-8				
Customer Name	: LATORZA,CRISMELITO D	TOTAL AMOUNT DUE	: 3,114.01	Overdue Bill	: 1
Meter Number	: 439791GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13017300008 BC05/556.1/1630/0/32/08-09-2016/90 7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351303464815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963669

35129005696

Date : 08-09-2016

BC05/556.1/1640/0995816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512900569-6

Collection Ref. Code : 1861-53-281-4

Customer Information----------

Name : GETUABAN,NESTMEL GERSALINA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081985	Pole No	:	0995816
Serial No	:	121433333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	574
Period From	:	07-08-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - AUGUST 2016		416.68
TOTAL AMOUNT DUE		744.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

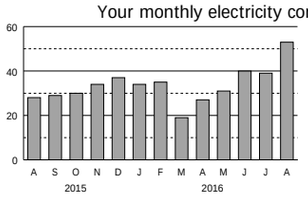

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.68		
Less : VAT	29.11		
Amount Net of VAT	387.57		
Less: BIR 2306	12.33		
BIR 2307	7.25	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.99	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.10	TOTAL SALES	416.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1640/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351303464815

Collection Ref. Code	: 1861-53-281-4	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 3512900569-6		
Customer Name	: GETUABAN,NESTMEL GERSALINA	TOTAL AMOUNT DUE	: 744.22
Meter Number	: MTR1081985	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35129005696 BC05/556.1/1640/0/32/08-09-2016/90 7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161754189353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969831

16156300002

Date : 08-09-2016

BC05/556.1/1650/0995816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615630000-2

Collection Ref. Code : 1829-78-110-3

Customer Information----------

Name : CANABANO,CARASCIOLA S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415681 GS6	Pole No	:	0995816
Serial No	:	52690677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2123
Period From	:	07-08-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		26.27
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.19
CURRENT BILL - AUGUST 2016		1,289.76
TOTAL AMOUNT DUE		1,621.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 500.00

Your monthly electricity consumption chart

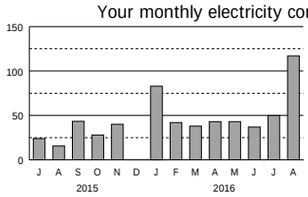

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.76		
Less : VAT	91.77		
Amount Net of VAT	1,197.99		
Less: BIR 2306	38.65		
BIR 2307	22.85	VATable Sales	1,197.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.49	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,228.26	TOTAL SALES	1,289.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1650/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161754189353

Collection Ref. Code	: 1829-78-110-3	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 1615630000-2				
Customer Name	: CANABANO,CARASCIOLA S	TOTAL AMOUNT DUE	: 1,621.53	Overdue Bill	: 1
Meter Number	: 415681 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16156300002

BC05/556.1/1650/0/31/08-09-2016/90

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690449803567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967349

69023322501

Date : 08-09-2016

BC05/556.1/1711/0982833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902332250-1

Collection Ref. Code : 1855-61-902-4

Customer Information----------

Name : PIERREHUMBERT,JOCELYN UNABIA

Premise Address : LOWER,BAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089325	Pole No	:	0982833
Serial No	:	40016039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2074
Period From	:	07-08-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	660	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.85
CURRENT BILL - AUGUST 2016		2,238.24
TOTAL AMOUNT DUE		3,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 990.00

Your monthly electricity consumption chart

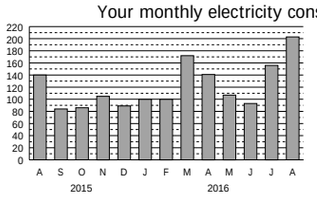

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.24		
Less : VAT	159.28		
Amount Net of VAT	2,078.96		
Less: BIR 2306	67.10		
BIR 2307	39.65	VATable Sales	2,078.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.21	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,131.49	TOTAL SALES	2,238.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1711/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690449803567

Collection Ref. Code	: 1855-61-902-4	Premise Address	: LOWER,BAYONG, MINGLANILLA		
Account ID	: 6902332250-1				
Customer Name	: PIERREHUMBERT,JOCELYN UNABIA	TOTAL AMOUNT DUE	: 3,884.49	Overdue Bill	: 1
Meter Number	: MTR1089325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69023322501 BC05/556.1/1711/0/32/08-09-2016/90 7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439410797391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956097

43996300000

Date : 08-09-2016

BC05/556.1/1760/0982805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399630000-0

Collection Ref. Code : 1831-63-167-9

Customer Information----------

Name : SELLOTE,REGINA L

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490140GS6	Pole No	:	0982805
Serial No	:	59432350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9144
Period From	:	07-08-2016	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	330	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 29.13
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.18
CURRENT BILL - AUGUST 2016		1,036.31
TOTAL AMOUNT DUE		1,930.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,200.00

Your monthly electricity consumption chart

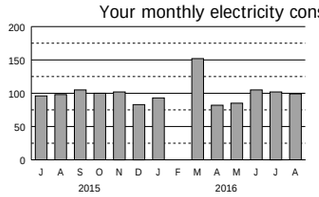

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.31		
Less : VAT	73.45		
Amount Net of VAT	962.86		
Less: BIR 2306	30.97		
BIR 2307	18.31	VATable Sales	962.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.58	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	987.03	TOTAL SALES	1,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1760/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439410797391

Collection Ref. Code : 1831-63-167-9

Account ID : 4399630000-0

Customer Name : SELLOTE,REGINA L

Meter Number : 490140GS6

Period : Jul 2016

Premise Address : BAYONG MINGLANILLA

TOTAL AMOUNT DUE : 1,930.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43996300000

BC05/556.1/1760/0/32/08-09-2016/90

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159017159558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967784

15945300000

Date : 08-09-2016

BC05/556.1/1780/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594530000-0

Collection Ref. Code : 1833-29-899-3

Customer Information----------

Name : ALALIM,DARRYL MANCIO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158996DS6	Pole No	:	0953671
Serial No	:	12039969	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18246
Period From	:	07-08-2016	Prev Rdg	:	18082
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.28	Registered	:	164
Conn Load	:	372	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	882.52
Transmission Charge	0.3063/kWh	50.11
System Loss Charge	0.885/kWh	144.79
Sub-Total		1,077.42
Distribution Charges		
Distribution Charge	1.7506/kWh	286.40
Supply Charge	0.4118/kWh	67.37
Metering Charge	0.6989/kWh	114.34
	5.00/month	5.00
Sub-Total		473.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		55.96
Transmission		1.19
System Loss		8.82
Distribution		56.77
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.54
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.29
Sub-Total		217.93
CURRENT BILL - AUGUST 2016		1,836.59
TOTAL AMOUNT DUE		4,569.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,600.00

Your monthly electricity consumption chart

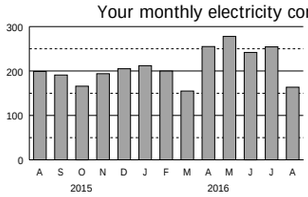

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.59		
Less : VAT	131.89		
Amount Net of VAT	1,704.70		
Less: BIR 2306	55.57		
BIR 2307	32.54	VATable Sales	1,704.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.59	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,748.48	TOTAL SALES	1,836.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1780/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159017159558

Collection Ref. Code	: 1833-29-899-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 1594530000-0				
Customer Name	: ALALIM,DARRYL MANCIO	TOTAL AMOUNT DUE	: 4,569.40	Overdue Bill	: 1
Meter Number	: 158996DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15945300000 BC05/556.1/1780/0/32/08-09-2016/90 7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194722602515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972705

19453736118

Date : 08-09-2016

BC05/556.1/1821/0982805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945373611-8

Collection Ref. Code : 1853-45-959-3

Customer Information----------

Name : UNABIA,FEDILA SELLOTE

Premise Address : 096 - A,LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516306 GS6	Pole No	:	0982805
Serial No	:	65766358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7309
Period From	:	07-08-2016	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	598	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.79
CURRENT BILL - AUGUST 2016		1,884.74
TOTAL AMOUNT DUE		3,683.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,880.50

Your monthly electricity consumption chart

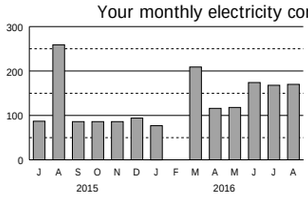

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.74		
Less : VAT	134.49		
Amount Net of VAT	1,750.25		
Less: BIR 2306	56.66		
BIR 2307	33.39	VATable Sales	1,750.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.20	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,794.69	TOTAL SALES	1,884.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1821/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194722602515

Collection Ref. Code	: 1853-45-959-3	Premise Address	: 096 - A,LOWER BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 1945373611-8		
Customer Name	: UNABIA,FEDILA SELLOTE	TOTAL AMOUNT DUE	: 3,683.44 Overdue Bill : 1
Meter Number	: 516306 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19453736118 BC05/556.1/1821/0/32/08-09-2016/90 7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265266273866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973896

26535300003

Date : 08-09-2016

BC05/556.1/1840/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653530000-3

Collection Ref. Code : 1831-89-743-1

Customer Information----------

Name : BENITEZ,ERLINDA C

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504117 GS6	Pole No	:	0982812
Serial No	:	58376951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1892
Period From	:	07-08-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.98	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	330.74
Transmission Charge	0.3063/kWh	18.78
System Loss Charge	0.885/kWh	54.26
Sub-Total		403.78
Distribution Charges		
Distribution Charge	1.7506/kWh	107.33
Supply Charge	0.4118/kWh	25.25
Metering Charge	0.6989/kWh	42.85
	5.00/month	5.00
Sub-Total		180.43
Others		
Subsidy on Lifeline Discount	-0.2 of 584.21	- 116.84
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.98
Transmission		0.44
System Loss		3.31
Distribution		21.65
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.57
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.60
Sub-Total		69.68
CURRENT BILL - AUGUST 2016		543.08
TOTAL AMOUNT DUE		844.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 288.00

Your monthly electricity consumption chart

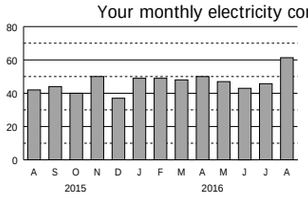

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.08		
Less : VAT	38.11		
Amount Net of VAT	504.97		
Less: BIR 2306	16.12		
BIR 2307	9.52	VATable Sales	504.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.33	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	517.44	TOTAL SALES	543.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1840/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265266273866

Collection Ref. Code	: 1831-89-743-1	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 2653530000-3				
Customer Name	: BENITEZ,ERLINDA C	TOTAL AMOUNT DUE	: 844.78	Overdue Bill	: 1
Meter Number	: 504117 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26535300003

BC05/556.1/1840/0/32/08-09-2016/90

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539660457778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955771

53996300009

Date : 08-09-2016

BC05/556.1/1880/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399630000-9

Collection Ref. Code : 1831-63-185-7

Customer Information----------

Name : CUDA,NENITA F

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310592GS6	Pole No	:	0982812
Serial No	:	46185336	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6703
Period From	:	07-08-2016	Prev Rdg	:	6664
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.27	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	213.08
Transmission Charge	0.3063/kWh	12.10
System Loss Charge	0.885/kWh	34.96
Sub-Total		260.14
Distribution Charges		
Distribution Charge	1.7506/kWh	69.15
Supply Charge	0.4118/kWh	16.27
Metering Charge	0.6989/kWh	27.61
	5.00/month	5.00
Sub-Total		118.03
Others		
Subsidy on Lifeline Discount	-0.5 of 378.17	- 189.09
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 184.98
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.51
Transmission		0.29
System Loss		2.14
Distribution		14.16
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.16
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.90
Sub-Total		35.45
CURRENT BILL - AUGUST 2016		228.64
TOTAL AMOUNT DUE		433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 395.00

Your monthly electricity consumption chart

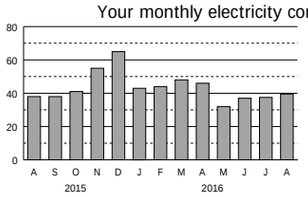

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.64		
Less : VAT	15.66		
Amount Net of VAT	212.98		
Less: BIR 2306	6.68		
BIR 2307	3.88	VATable Sales	212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.42	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	218.08	TOTAL SALES	228.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1880/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539660457778

Collection Ref. Code	: 1831-63-185-7	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5399630000-9				
Customer Name	: CUDA,NENITA F	TOTAL AMOUNT DUE	: 433.90	Overdue Bill	: 1
Meter Number	: 310592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53996300009

BC05/556.1/1880/0/32/08-09-2016/90

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911280047628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959894

91143300001

Date : 08-09-2016

BC05/556.1/1900/0982826/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114330000-1

Collection Ref. Code : 1815-21-539-9

Customer Information----------

Name : RAMOS,SOFANIA C.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296451SS6	Pole No	:	0982826
Serial No	:	31457265	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5107
Period From	:	07-08-2016	Prev Rdg	:	5077
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.16
CURRENT BILL - AUGUST 2016		135.13
TOTAL AMOUNT DUE		636.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 454.00

Your monthly electricity consumption chart

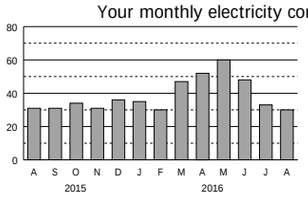

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.13		
Less : VAT	9.32		
Amount Net of VAT	125.81		
Less: BIR 2306	4.00		
BIR 2307	2.23	VATable Sales	125.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.58	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	128.90	TOTAL SALES	135.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1900/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911280047628

Collection Ref. Code	: 1815-21-539-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9114330000-1				
Customer Name	: RAMOS,SOFANIA C.	TOTAL AMOUNT DUE	: 636.46	Overdue Bill	: 2
Meter Number	: 296451SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143300001 BC05/556.1/1900/0/32/08-09-2016/90 7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770092588089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953958

77046300008

Date : 08-09-2016

BC05/556.1/1910/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704630000-8

Collection Ref. Code : 1841-67-893-7

Customer Information----------

Name : DIZON,MICHAEL D

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312209GS6	Pole No	:	0982812
Serial No	:	46581376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7080
Period From	:	07-08-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.04
CURRENT BILL - AUGUST 2016		215.03
TOTAL AMOUNT DUE		402.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 285.00

Your monthly electricity consumption chart

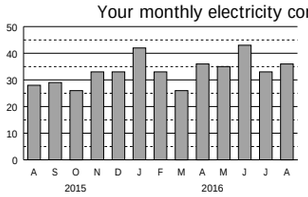

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.03		
Less : VAT	14.98		
Amount Net of VAT	200.05		
Less: BIR 2306	6.37		
BIR 2307	3.66	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.02	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	205.00	TOTAL SALES	215.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1910/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770092588089

Collection Ref. Code : 1841-67-893-7

Account ID : 7704630000-8

Customer Name : DIZON,MICHAEL D

Meter Number : 312209GS6

Period : Jul 2016

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 402.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77046300008

BC05/556.1/1910/0/32/08-09-2016/90

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404131611252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954891

40453300002

Date : 08-09-2016

BC05/556.1/1920/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045330000-2

Collection Ref. Code : 1815-54-134-2

Customer Information----------

Name : ADLAWAN,NAOME A.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138323WS6	Pole No	:	0982812
Serial No	:	65486784	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5504
Period From	:	07-08-2016	Prev Rdg	:	5472
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.14
CURRENT BILL - AUGUST 2016(ESTIMATE)		189.19
TOTAL AMOUNT DUE		509.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 553.00

Your monthly electricity consumption chart

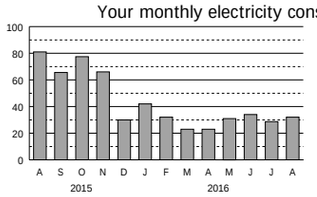

Avg Monthly Usage : 43.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.19		
Less : VAT	13.10		
Amount Net of VAT	176.09		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	176.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.30	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	180.40	TOTAL SALES	189.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1920/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404131611252

Collection Ref. Code	: 1815-54-134-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4045330000-2				
Customer Name	: ADLAWAN,NAOME A.	TOTAL AMOUNT DUE	: 509.16	Overdue Bill	: 2
Meter Number	: 138323WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40453300002 BC05/556.1/1920/0/32/08-09-2016/90 7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629437692007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972068

62996300000

Date : 08-09-2016

BC05/556.1/1940/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299630000-0

Collection Ref. Code : 1831-63-119-9

Customer Information----------

Name : ALCANSADO,LOLITA D

Premise Address : CADULAWAN,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519101 GS6	Pole No	:	0982882
Serial No	:	60333760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1937
Period From	:	07-08-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 110.16
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.41
CURRENT BILL - AUGUST 2016		572.86
TOTAL AMOUNT DUE		1,160.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 673.00

Your monthly electricity consumption chart

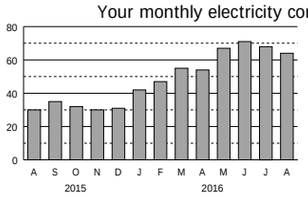

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.86		
Less : VAT	40.42		
Amount Net of VAT	532.44		
Less: BIR 2306	17.08		
BIR 2307	10.04	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.32	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	545.74	TOTAL SALES	572.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1940/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629437692007

Collection Ref. Code	: 1831-63-119-9	Premise Address	: CADULAWAN,BAYONG,MINGLANILLA		
Account ID	: 6299630000-0				
Customer Name	: ALCANSADO,LOLITA D	TOTAL AMOUNT DUE	: 1,160.75	Overdue Bill	: 1
Meter Number	: 519101 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62996300000 BC05/556.1/1940/0/32/08-09-2016/90 7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819174021424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81915300008

BILLING STATEMENT

1005965272

Date : 08-09-2016

BC05/556.1/1950/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191530000-8

Collection Ref. Code : 1839-22-869-5

Customer Information----------

Name : ALCANSADO,FLORA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556117 GS6	Pole No	:	0982882
Serial No	:	17212114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1353
Period From	:	07-08-2016	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - AUGUST 2016		279.86
TOTAL AMOUNT DUE		496.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 225.00

Your monthly electricity consumption chart

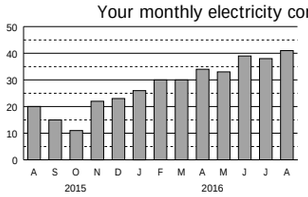

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.86		
Less : VAT	19.40		
Amount Net of VAT	260.46		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.40	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.80	TOTAL SALES	279.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1950/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819174021424

Collection Ref. Code	: 1839-22-869-5	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 8191530000-8				
Customer Name	: ALCANSADO,FLORA	TOTAL AMOUNT DUE	: 496.68	Overdue Bill	: 1
Meter Number	: 556117 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81915300008

BC05/556.1/1950/0/32/08-09-2016/90

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139497232052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955815

13996300003

Date : 08-09-2016

BC05/556.1/1960/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399630000-3

Collection Ref. Code : 1831-63-140-7

Customer Information----------

Name : ALCANSADO,CRESENCIA R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234185DS6	Pole No	:	0982882
Serial No	:	12718832	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4335
Period From	:	07-08-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.17
CURRENT BILL - AUGUST 2016		207.17
TOTAL AMOUNT DUE		330.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 185.00

Your monthly electricity consumption chart

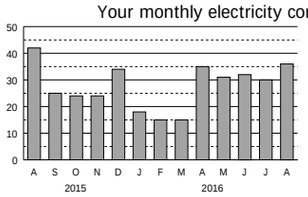

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.17		
Less : VAT	14.14		
Amount Net of VAT	193.03		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.49	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	197.63	TOTAL SALES	207.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1960/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139497232052

Collection Ref. Code	: 1831-63-140-7	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 1399630000-3				
Customer Name	: ALCANSADO,CRESENCIA R	TOTAL AMOUNT DUE	: 330.17	Overdue Bill	: 1
Meter Number	: 234185DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13996300003 BC05/556.1/1960/0/32/08-09-2016/90 7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919591668777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965091

91915300007

Date : 08-09-2016

BC05/556.1/1970/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191530000-7

Collection Ref. Code : 1839-22-872-5

Customer Information----------

Name : REALDA,TERESITA

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048921	Pole No	:	0982882
Serial No	:	125283769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1924
Period From	:	07-08-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.66
CURRENT BILL - AUGUST 2016		835.45
TOTAL AMOUNT DUE		1,965.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 940.00

Your monthly electricity consumption chart

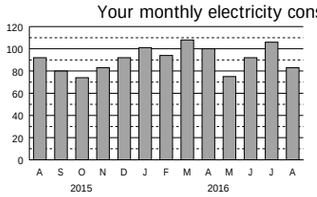

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.45		
Less : VAT	59.46		
Amount Net of VAT	775.99		
Less: BIR 2306	25.09		
BIR 2307	14.73	VATable Sales	775.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.17	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	795.63	TOTAL SALES	835.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1970/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919591668777

Collection Ref. Code	: 1839-22-872-5	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 9191530000-7				
Customer Name	: REALDA,TERESITA	TOTAL AMOUNT DUE	: 1,965.11	Overdue Bill	: 1
Meter Number	: MTR1048921				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91915300007 BC05/556.1/1970/0/32/08-09-2016/90 7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180119077526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961448

18004300002

Date : 08-09-2016

BC05/556.1/2000/0982896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800430000-2

Collection Ref. Code : 1817-26-359-5

Customer Information----------

Name : SECRETARIA,JUANA A

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205836WS6	Pole No	:	0982896
Serial No	:	42442827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3636
Period From	:	07-08-2016	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - AUGUST 2016		308.77
TOTAL AMOUNT DUE		633.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

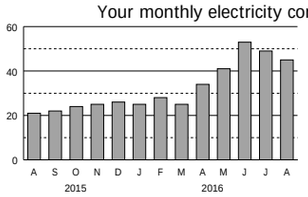

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.77		
Less : VAT	21.46		
Amount Net of VAT	287.31		
Less: BIR 2306	9.11		
BIR 2307	5.32	VATable Sales	287.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.88	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	294.34	TOTAL SALES	308.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2000/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180119077526

Collection Ref. Code	: 1817-26-359-5	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1800430000-2				
Customer Name	: SECRETARIA,JUANA A	TOTAL AMOUNT DUE	: 633.31	Overdue Bill	: 1
Meter Number	: 205836WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18004300002 BC05/556.1/2000/0/32/08-09-2016/90 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993073283692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969116

99395300009

Date : 08-09-2016

BC05/556.1/2020/0982903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939530000-9

Collection Ref. Code : 1841-16-938-2

Customer Information----------

Name : ADLAWAN,MA. ESTELA B

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440635GS6	Pole No	:	0982903
Serial No	:	68056575	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5379
Period From	:	07-08-2016	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - AUGUST 2016		179.08
TOTAL AMOUNT DUE		297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 484.00

Your monthly electricity consumption chart

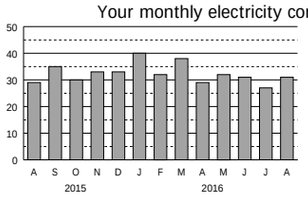

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.08		
Less : VAT	12.25		
Amount Net of VAT	166.83		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.56	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.81	TOTAL SALES	179.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2020/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993073283692

Collection Ref. Code	: 1841-16-938-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9939530000-9		
Customer Name	: ADLAWAN,MA. ESTELA B	TOTAL AMOUNT DUE	: 297.15
Meter Number	: 440635GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99395300009 BC05/556.1/2020/0/32/08-09-2016/90 7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429085130434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971363

42996300002

Date : 08-09-2016

BC05/556.1/2050/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299630000-2

Collection Ref. Code : 1831-63-110-5

Customer Information----------

Name : NABLE,DEOGENES S

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234741DS6	Pole No	:	0982875
Serial No	:	12192744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13702
Period From	:	07-08-2016	Prev Rdg	:	13566
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.19
CURRENT BILL - AUGUST 2016		1,509.08
TOTAL AMOUNT DUE		2,954.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,485.00

Your monthly electricity consumption chart

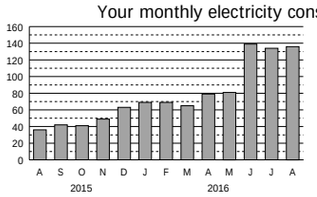

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.08		
Less : VAT	107.75		
Amount Net of VAT	1,401.33		
Less: BIR 2306	45.40		
BIR 2307	26.73	VATable Sales	1,401.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.20	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,436.95	TOTAL SALES	1,509.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2050/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429085130434

Collection Ref. Code	: 1831-63-110-5	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4299630000-2				
Customer Name	: NABLE,DEOGENES S	TOTAL AMOUNT DUE	: 2,954.24	Overdue Bill	: 1
Meter Number	: 234741DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42996300002 BC05/556.1/2050/0/32/08-09-2016/90 7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679897615427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960771

67959708800

Date : 08-09-2016

BC05/556.1/2070/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795970880-0

Collection Ref. Code : 1847-82-332-7

Customer Information----------

Name : MATARONG,THELMA ABAPO

Premise Address : SITIO BAYONG,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	412629GS6	Pole No	:	0982875
Serial No	:	61564140	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6659
Period From	:	07-08-2016	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.05
CURRENT BILL - AUGUST 2016		1,516.39
TOTAL AMOUNT DUE		2,807.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 910.00

Your monthly electricity consumption chart

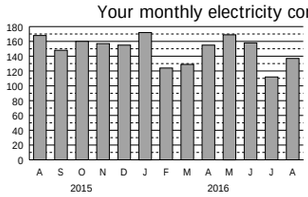

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.39		
Less : VAT	108.11		
Amount Net of VAT	1,408.28		
Less: BIR 2306	45.55		
BIR 2307	26.86	VATable Sales	1,408.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.87	VAT Zero Rated Sales	0.00
Add : VAT	108.11	VAT Amount	108.11
TOTAL AMOUNT DUE	1,443.98	TOTAL SALES	1,516.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2070/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679897615427

Collection Ref. Code	: 1847-82-332-7	Premise Address	: SITIO BAYONG,CANDULAWAN		
Account ID	: 6795970880-0				
Customer Name	: MATARONG,THELMA ABAPO	TOTAL AMOUNT DUE	: 2,807.25	Overdue Bill	: 1
Meter Number	: 412629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67959708800

BC05/556.1/2070/0/32/08-09-2016/90

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301921734799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952819

30143300009

Date : 08-09-2016

BC05/556.1/2090/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014330000-9

Collection Ref. Code : 1815-19-173-2

Customer Information----------

Name : BARON,MARITES B.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079134	Pole No	:	0982875
Serial No	:	40038129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	337
Period From	:	07-08-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.85
CURRENT BILL - AUGUST 2016(ESTIMATE)		97.37
TOTAL AMOUNT DUE		183.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 131.00

Your monthly electricity consumption chart

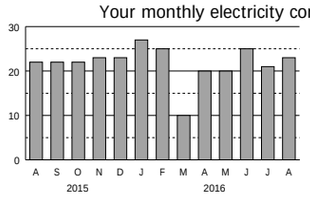

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.37		
Less : VAT	6.49		
Amount Net of VAT	90.88		
Less: BIR 2306	2.80		
BIR 2307	1.60	VATable Sales	90.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.48	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	92.97	TOTAL SALES	97.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2090/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301921734799

Collection Ref. Code	: 1815-19-173-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 3014330000-9				
Customer Name	: BARON,MARITES B.	TOTAL AMOUNT DUE	: 183.85	Overdue Bill	: 1
Meter Number	: MTR1079134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30143300009 BC05/556.1/2090/0/32/08-09-2016/90 7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529745578104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972734

52996300001

Date : 08-09-2016

BC05/556.1/2105/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299630000-1

Collection Ref. Code : 1831-63-116-4

Customer Information----------

Name : MATARONG,VIRGINIA P

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234755DS6	Pole No	:	0982875
Serial No	:	14404571	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8577
Period From	:	07-08-2016	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.10
CURRENT BILL - AUGUST 2016		624.92
TOTAL AMOUNT DUE		1,214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 610.00

Your monthly electricity consumption chart

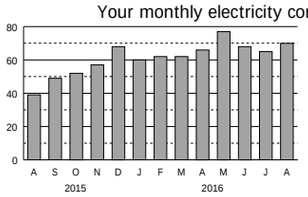

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.92		
Less : VAT	44.02		
Amount Net of VAT	580.90		
Less: BIR 2306	18.59		
BIR 2307	10.95	VATable Sales	580.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.36	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	595.38	TOTAL SALES	624.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2105/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529745578104

Collection Ref. Code	: 1831-63-116-4	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5299630000-1				
Customer Name	: MATARONG,VIRGINIA P	TOTAL AMOUNT DUE	: 1,214.58	Overdue Bill	: 1
Meter Number	: 234755DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52996300001 BC05/556.1/2105/0/32/08-09-2016/90 7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317558224186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965328

31776300001

Date : 08-09-2016

BC05/556.1/2110/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177630000-1

Collection Ref. Code : 1831-39-638-6

Customer Information----------

Name : ORIBELLO,ADORA A

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237004DS6	Pole No	:	0982875
Serial No	:	12789394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11997
Period From	:	07-08-2016	Prev Rdg	:	11934
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 112.10
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.80
CURRENT BILL - AUGUST 2016		559.87
TOTAL AMOUNT DUE		956.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 215.00

Your monthly electricity consumption chart

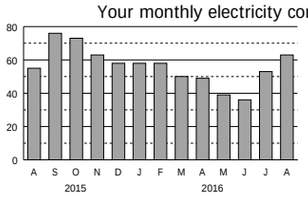

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.87		
Less : VAT	39.34		
Amount Net of VAT	520.53		
Less: BIR 2306	16.62		
BIR 2307	9.81	VATable Sales	520.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.10	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	533.44	TOTAL SALES	559.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2110/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317558224186

Collection Ref. Code	: 1831-39-638-6	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 3177630000-1				
Customer Name	: ORIBELLO,ADORA A	TOTAL AMOUNT DUE	: 956.42	Overdue Bill	: 1
Meter Number	: 237004DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31776300001 BC05/556.1/2110/0/32/08-09-2016/90 7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425396215863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968491

42581950294

Date : 08-09-2016

BC05/556.1/2115/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258195029-4

Collection Ref. Code : 1849-86-143-9

Customer Information----------

Name : JARABE,GINA UNABIA

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554241 GS6	Pole No	:	0982854
Serial No	:	54659349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5478
Period From	:	07-08-2016	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.13
CURRENT BILL - AUGUST 2016		206.89
TOTAL AMOUNT DUE		317.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 310.50

Your monthly electricity consumption chart

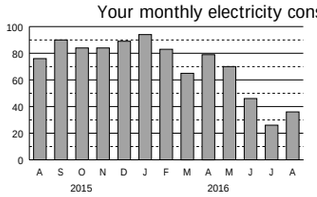

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.89		
Less : VAT	14.11		
Amount Net of VAT	192.78		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	192.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.26	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	197.37	TOTAL SALES	206.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2115/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425396215863

Collection Ref. Code	: 1849-86-143-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 4258195029-4				
Customer Name	: JARABE,GINA UNABIA	TOTAL AMOUNT DUE	: 317.86	Overdue Bill	: 1
Meter Number	: 554241 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42581950294 BC05/556.1/2115/0/32/08-09-2016/90 7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271025075482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955587

27114300000

Date : 08-09-2016

BC05/556.1/2120/0982840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711430000-0

Collection Ref. Code : 1817-78-167-7

Customer Information----------

Name : CARMEN,GLENN S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318868GS6	Pole No	:	0982840
Serial No	:	45145794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6668
Period From	:	07-08-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.09
CURRENT BILL - AUGUST 2016		321.58
TOTAL AMOUNT DUE		625.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 380.00

Your monthly electricity consumption chart

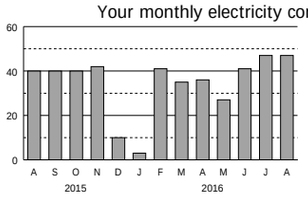

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.58		
Less : VAT	22.31		
Amount Net of VAT	299.27		
Less: BIR 2306	9.46		
BIR 2307	5.54	VATable Sales	299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.27	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.58	TOTAL SALES	321.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2120/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271025075482

Collection Ref. Code	: 1817-78-167-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 2711430000-0				
Customer Name	: CARMEN,GLENN S	TOTAL AMOUNT DUE	: 625.34	Overdue Bill	: 1
Meter Number	: 318868GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27114300000 BC05/556.1/2120/0/32/08-09-2016/90 7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992275506478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968714

99236300002

Date : 08-09-2016

BC05/556.1/2135/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923630000-2

Collection Ref. Code : 1837-74-656-7

Customer Information----------

Name : PABLEO,GAUDENCIO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505555 GS6	Pole No	:	0982854
Serial No	:	56625102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4955
Period From	:	07-08-2016	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.91
CURRENT BILL - AUGUST 2016		1,481.84
TOTAL AMOUNT DUE		3,157.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,398.00

Your monthly electricity consumption chart

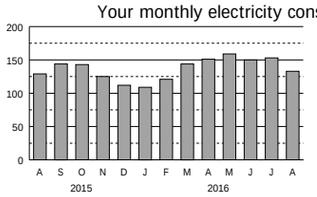

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.84		
Less : VAT	106.01		
Amount Net of VAT	1,375.83		
Less: BIR 2306	44.64		
BIR 2307	26.25	VATable Sales	1,375.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.94	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,410.95	TOTAL SALES	1,481.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2135/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992275506478

Collection Ref. Code : 1837-74-656-7

Account ID : 9923630000-2

Customer Name : PABLEO,GAUDENCIO

Meter Number : 505555 GS6

Period : Jul 2016

Premise Address : CANDULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,157.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99236300002

BC05/556.1/2135/0/32/08-09-2016/90

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950792033457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962749

95072566268

Date : 08-09-2016

BC05/556.1/2135/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507256626-8

Collection Ref. Code : 1861-86-965-7

Customer Information----------

Name : PABLEO,SUNDY LOU ABAPO

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104852	Pole No	:	0982854
Serial No	:	129125808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	424
Period From	:	07-08-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		197.18
TOTAL AMOUNT DUE		621.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 690.00

Your monthly electricity consumption chart

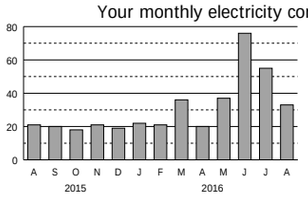

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.18		
Less : VAT	13.74		
Amount Net of VAT	183.44		
Less: BIR 2306	5.85		
BIR 2307	3.35	VATable Sales	183.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.24	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	187.98	TOTAL SALES	197.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2135/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950792033457

Collection Ref. Code	: 1861-86-965-7	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 9507256626-8				
Customer Name	: PABLEO,SUNDY LOU ABAPO	TOTAL AMOUNT DUE	: 621.93	Overdue Bill	: 1
Meter Number	: MTR1104852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95072566268

BC05/556.1/2135/0/32/08-09-2016/90

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894539576292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972210

89484300002

Date : 08-09-2016

BC05/556.1/2140/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948430000-2

Collection Ref. Code : 1823-21-434-7

Customer Information----------

Name : PRANZA,PORTING

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036928	Pole No	:	0982854
Serial No	:	126818247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1867
Period From	:	07-08-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.00
CURRENT BILL - AUGUST 2016		717.20
TOTAL AMOUNT DUE		1,350.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,279.00

Your monthly electricity consumption chart

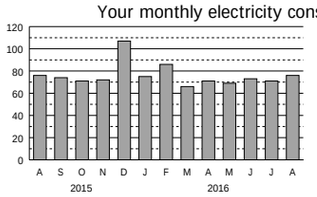

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.20		
Less : VAT	50.65		
Amount Net of VAT	666.55		
Less: BIR 2306	21.38		
BIR 2307	12.61	VATable Sales	666.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.56	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	683.21	TOTAL SALES	717.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2140/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894539576292

Collection Ref. Code	: 1823-21-434-7	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 8948430000-2				
Customer Name	: PRANZA,PORTING	TOTAL AMOUNT DUE	: 1,350.61	Overdue Bill	: 1
Meter Number	: MTR1036928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89484300002 BC05/556.1/2140/0/32/08-09-2016/90 7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641707335294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956933

64184300008

Date : 08-09-2016

BC05/556.1/2150/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418430000-8

Collection Ref. Code : 1811-42-251-9

Customer Information----------

Name : MEMORACION,LOPE M.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013733 EFS6	Pole No	:	0982854
Serial No	:	121450463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3060
Period From	:	07-08-2016	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 24.44
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.41
CURRENT BILL - AUGUST 2016		955.64
TOTAL AMOUNT DUE		1,895.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,135.00

Your monthly electricity consumption chart

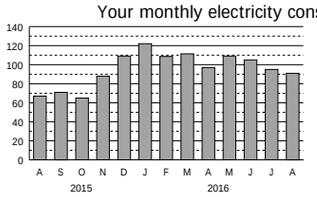

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.64		
Less : VAT	67.86		
Amount Net of VAT	887.78		
Less: BIR 2306	28.62		
BIR 2307	16.89	VATable Sales	887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.27	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	910.13	TOTAL SALES	955.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2150/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641707335294

Collection Ref. Code	: 1811-42-251-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6418430000-8				
Customer Name	: MEMORACION,LOPE M.	TOTAL AMOUNT DUE	: 1,895.35	Overdue Bill	: 1
Meter Number	: 013733 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64184300008 BC05/556.1/2150/0/32/08-09-2016/90 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797986921065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972454

79786300008

Date : 08-09-2016

BC05/556.1/2180/0982910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978630000-8

Collection Ref. Code : 1843-56-812-8

Customer Information----------

Name : HAMILI,JUVELYN S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134502	Pole No	:	0982910
Serial No	:	85013191	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5578
Period From	:	07-08-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	236	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,307.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,592.67
Transmission Charge	0.5997/kWh	399.40
System Loss Charge	0.864/kWh	575.42
Sub-Total		4,567.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	54.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,307.00	146.14
Sub-Total		200.97
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		227.78
Transmission		9.51
System Loss		34.27
Distribution		229.28
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		879.64
CURRENT BILL - AUGUST 2016		7,558.73
TOTAL AMOUNT DUE		14,865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,672.56

Your monthly electricity consumption chart

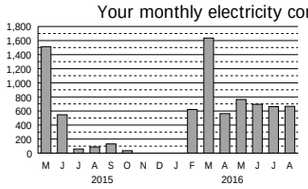

Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,558.73		
Less : VAT	528.96		
Amount Net of VAT	7,029.77		
Less: BIR 2306	224.95		
BIR 2307	134.25	VATable Sales	7,029.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,670.57	VAT Zero Rated Sales	0.00
Add : VAT	528.96	VAT Amount	528.96
TOTAL AMOUNT DUE	7,199.53	TOTAL SALES	7,558.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2180/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797986921065

Collection Ref. Code	: 1843-56-812-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7978630000-8				
Customer Name	: HAMILI,JUVELYN S	TOTAL AMOUNT DUE	: 14,865.94	Overdue Bill	: 1
Meter Number	: MTR1134502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79786300008 BC05/556.1/2180/0/32/08-09-2016/90 7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921667382156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967010

92104300006

Date : 08-09-2016

BC05/556.1/2190/0982910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210430000-6

Collection Ref. Code : 1817-35-299-7

Customer Information----------

Name : SARMIENTO,OLEGARIO JR. R

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332689GS6	Pole No	:	0982910
Serial No	:	43751463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15174
Period From	:	07-08-2016	Prev Rdg	:	14412
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	300	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,073.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,110.53
Transmission Charge	0.3063/kWh	233.40
System Loss Charge	0.885/kWh	674.37
Sub-Total		5,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	62.64
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,073.50	161.47
Sub-Total		224.20
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		260.62
Transmission		5.56
System Loss		41.06
Distribution		262.24
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,001.01
CURRENT BILL - AUGUST 2016		8,428.82
TOTAL AMOUNT DUE		16,502.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,308.00

Your monthly electricity consumption chart

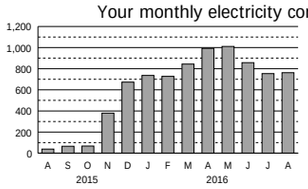

Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,428.82		
Less : VAT	600.84		
Amount Net of VAT	7,827.98		
Less: BIR 2306	253.14		
BIR 2307	149.30	VATable Sales	7,827.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,425.54	VAT Zero Rated Sales	0.00
Add : VAT	600.84	VAT Amount	600.84
TOTAL AMOUNT DUE	8,026.38	TOTAL SALES	8,428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2190/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921667382156

Collection Ref. Code	: 1817-35-299-7	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9210430000-6				
Customer Name	: SARMIENTO,OLEGARIO JR. R	TOTAL AMOUNT DUE	: 16,502.15	Overdue Bill	: 1
Meter Number	: 332689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92104300006 BC05/556.1/2190/0/32/08-09-2016/90 7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492451464873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969190

49214300003

Date : 08-09-2016

BC05/556.1/2210/0985802/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921430000-3

Collection Ref. Code : 1817-87-668-6

Customer Information----------

Name : CATORZA,PATRICIA

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490183GS6	Pole No	:	0985802
Serial No	:	58646848	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5760
Period From	:	07-08-2016	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.66
CURRENT BILL - AUGUST 2016		867.21
TOTAL AMOUNT DUE		1,684.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 874.00

Your monthly electricity consumption chart

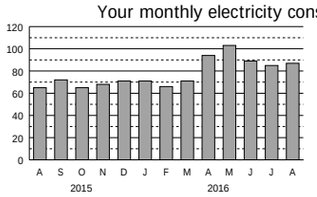

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.21		
Less : VAT	61.41		
Amount Net of VAT	805.80		
Less: BIR 2306	25.92		
BIR 2307	15.29	VATable Sales	805.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.59	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	826.00	TOTAL SALES	867.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2210/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492451464873

Collection Ref. Code	: 1817-87-668-6	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4921430000-3				
Customer Name	: CATORZA,PATRICIA	TOTAL AMOUNT DUE	: 1,684.74	Overdue Bill	: 1
Meter Number	: 490183GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49214300003 BC05/556.1/2210/0/32/08-09-2016/90 7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181447280862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962364

18114300009

Date : 08-09-2016

BC05/556.1/2215/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811430000-9

Collection Ref. Code : 1817-78-917-1

Customer Information----------

Name : FRANZA,INDEPENDENCIA SEDON

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1043 EIS6	Pole No	:	0985774
Serial No	:	88064025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1908
Period From	:	07-08-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 77.02
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.66
CURRENT BILL - AUGUST 2016		781.39
TOTAL AMOUNT DUE		2,635.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 700.00

Your monthly electricity consumption chart

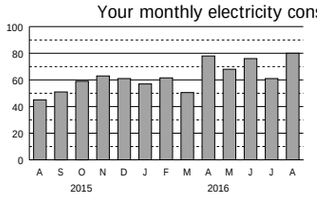

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.39		
Less : VAT	56.13		
Amount Net of VAT	725.26		
Less: BIR 2306	23.68		
BIR 2307	13.74	VATable Sales	725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.84	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	743.97	TOTAL SALES	781.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2215/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181447280862

Collection Ref. Code	: 1817-78-917-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1811430000-9				
Customer Name	: FRANZA,INDEPENDENCIA SEDON	TOTAL AMOUNT DUE	: 2,635.91	Overdue Bill	: 3
Meter Number	: 1043 EIS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18114300009 BC05/556.1/2215/0/32/08-09-2016/90 7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558088056964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968892

55832870517

Date : 08-09-2016

BC05/556.1/2221/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583287051-7

Collection Ref. Code : 1853-94-785-7

Customer Information----------

Name : SEDON,MARRY AILYN CAMAY

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561924 GS6	Pole No	:	0985774
Serial No	:	23418275	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	775
Period From	:	07-08-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.88
CURRENT BILL - AUGUST 2016		113.75
TOTAL AMOUNT DUE		205.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2.00

Your monthly electricity consumption chart

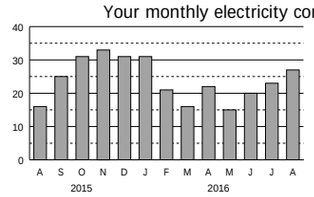

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.75		
Less : VAT	7.55		
Amount Net of VAT	106.20		
Less: BIR 2306	3.25		
BIR 2307	1.87	VATable Sales	106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.08	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	108.63	TOTAL SALES	113.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2221/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558088056964

Collection Ref. Code	: 1853-94-785-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5583287051-7				
Customer Name	: SEDON,MARRY AILYN CAMAY	TOTAL AMOUNT DUE	: 205.61	Overdue Bill	: 1
Meter Number	: 561924 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832870517 BC05/556.1/2221/0/32/08-09-2016/90 7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428468020981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42883300008

BILLING STATEMENT

1005971101

Date : 08-09-2016

BC05/556.1/2225/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288330000-8

Collection Ref. Code : 1815-93-242-2

Customer Information----------

Name : CASTANOS,EVELYN S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263733GS6	Pole No	:	0985774
Serial No	:	45124168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3769
Period From	:	07-08-2016	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.76
CURRENT BILL - AUGUST 2016		178.87
TOTAL AMOUNT DUE		287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 222.00

Your monthly electricity consumption chart

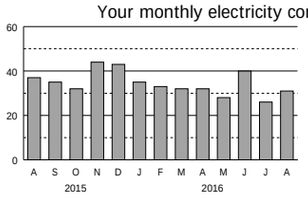

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.87		
Less : VAT	12.23		
Amount Net of VAT	166.64		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.38	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.61	TOTAL SALES	178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2225/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428468020981

Collection Ref. Code	: 1815-93-242-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4288330000-8				
Customer Name	: CASTANOS,EVELYN S	TOTAL AMOUNT DUE	: 287.26	Overdue Bill	: 1
Meter Number	: 263733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42883300008 BC05/556.1/2225/0/32/08-09-2016/90 7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671021841998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955696

67108983460

Date : 08-09-2016

BC05/556.1/2231/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710898346-0

Collection Ref. Code : 1857-23-173-2

Customer Information----------

Name : AREPAL,MARINA TAPANGAN

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054746	Pole No	:	0985760
Serial No	:	121450867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	456
Period From	:	07-08-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	246	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.27
CURRENT BILL - AUGUST 2016		344.19
TOTAL AMOUNT DUE		769.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 703.00

Your monthly electricity consumption chart

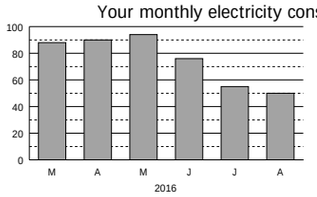

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.19		
Less : VAT	23.96		
Amount Net of VAT	320.23		
Less: BIR 2306	10.18		
BIR 2307	5.93	VATable Sales	320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.12	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	328.08	TOTAL SALES	344.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2231/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671021841998

Collection Ref. Code	: 1857-23-173-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6710898346-0				
Customer Name	: AREPAL,MARINA TAPANGAN	TOTAL AMOUNT DUE	: 769.14	Overdue Bill	: 1
Meter Number	: MTR1054746				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67108983460

BC05/556.1/2231/0/32/08-09-2016/90

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456057313531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965776

45695300009

Date : 08-09-2016

BC05/556.1/2235/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569530000-9

Collection Ref. Code : 1835-60-863-9

Customer Information----------

Name : LARITA,CHONALYN P

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323555 GS6	Pole No	:	0985760
Serial No	:	45536047	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2869
Period From	:	07-08-2016	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 122.91
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.58
CURRENT BILL - AUGUST 2016		612.50
TOTAL AMOUNT DUE		1,035.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 100.00

Your monthly electricity consumption chart

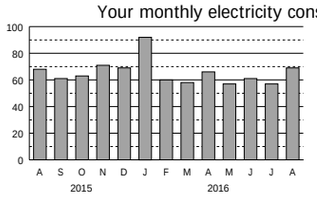

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.50		
Less : VAT	43.04		
Amount Net of VAT	569.46		
Less: BIR 2306	18.18		
BIR 2307	10.73	VATable Sales	569.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.55	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	583.59	TOTAL SALES	612.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2235/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456057313531

Collection Ref. Code	: 1835-60-863-9	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4569530000-9				
Customer Name	: LARITA,CHONALYN P	TOTAL AMOUNT DUE	: 1,035.50	Overdue Bill	: 1
Meter Number	: 323555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45695300009 BC05/556.1/2235/0/32/08-09-2016/90 7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556014356043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967812

55695300008

Date : 08-09-2016

BC05/556.1/2240/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569530000-8

Collection Ref. Code : 1835-60-866-3

Customer Information----------

Name : PUERTO,CONSORCIA C

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148013DS6	Pole No	:	0985760
Serial No	:	10462928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17214
Period From	:	07-08-2016	Prev Rdg	:	17115
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		- 4.35
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.29
CURRENT BILL - AUGUST 2016		1,064.20
TOTAL AMOUNT DUE		2,068.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,129.00

Your monthly electricity consumption chart

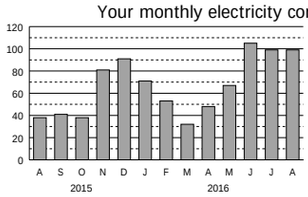

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.20		
Less : VAT	76.44		
Amount Net of VAT	987.76		
Less: BIR 2306	32.22		
BIR 2307	18.81	VATable Sales	987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.73	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	1,013.17	TOTAL SALES	1,064.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2240/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556014356043

Collection Ref. Code	: 1835-60-866-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5569530000-8				
Customer Name	: PUERTO,CONSORCIA C	TOTAL AMOUNT DUE	: 2,068.42	Overdue Bill	: 1
Meter Number	: 148013DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695300008 BC05/556.1/2240/0/32/08-09-2016/90 7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661786628007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968822

66120165965

Date : 08-09-2016

BC05/556.1/2252/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612016596-5

Collection Ref. Code : 1859-75-476-7

Customer Information----------

Name : AGNES,MARIVIC CARAMIHAN

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036662	Pole No	:	0985760
Serial No	:	125289863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1843
Period From	:	07-08-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 865.50	17.31
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.16
CURRENT BILL - AUGUST 2016		1,550.10
TOTAL AMOUNT DUE		2,415.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 990.00

Your monthly electricity consumption chart

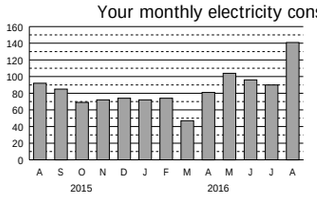

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.10		
Less : VAT	110.16		
Amount Net of VAT	1,439.94		
Less: BIR 2306	46.42		
BIR 2307	27.46	VATable Sales	1,439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.06	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,476.22	TOTAL SALES	1,550.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2252/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661786628007

Collection Ref. Code : 1859-75-476-7

Account ID : 6612016596-5

Customer Name : AGNES,MARIVIC CARAMIHAN

Meter Number : MTR1036662

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TOTAL AMOUNT DUE : 2,415.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66120165965

BC05/556.1/2252/0/32/08-09-2016/90

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316929543043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964349

31620552450

Date : 08-09-2016

BC05/556.1/2255/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162055245-0

Collection Ref. Code : 1849-47-935-6

Customer Information----------

Name : ALIVIADO,MA.ANTONIETTE CRISOSTOMO

Premise Address : SITIO BERHIN SA REGLA,BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	428923 GS6	Pole No	:	0985774
Serial No	:	59616928	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3918
Period From	:	07-08-2016	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.57
CURRENT BILL - AUGUST 2016		316.98
TOTAL AMOUNT DUE		417.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 311.00

Your monthly electricity consumption chart

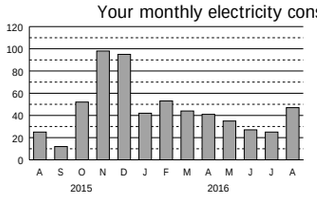

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.98		
Less : VAT	21.81		
Amount Net of VAT	295.17		
Less: BIR 2306	9.25		
BIR 2307	5.46	VATable Sales	295.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	302.27	TOTAL SALES	316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2255/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316929543043

Collection Ref. Code	: 1849-47-935-6	Premise Address	: SITIO BERHIN SA REGLA,BAYONG,CADULAWAN		
Account ID	: 3162055245-0				
Customer Name	: ALIVIADO,MA.ANTONIETTE CRISOSTOMO	TOTAL AMOUNT DUE	: 417.00	Overdue Bill	: 1
Meter Number	: 428923 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31620552450

BC05/556.1/2255/0/32/08-09-2016/90

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516152379236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962922

51626660511

Date : 08-09-2016

BC05/556.1/2265/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162666051-1

Collection Ref. Code : 1861-34-686-7

Customer Information----------

Name : BAGUIO,REO INOT

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059007	Pole No	:	0923580
Serial No	:	125288410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	405
Period From	:	07-08-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	193	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.28
CURRENT BILL - AUGUST 2016		201.56
TOTAL AMOUNT DUE		324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 274.00

Your monthly electricity consumption chart

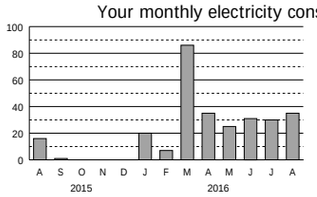

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.56		
Less : VAT	13.76		
Amount Net of VAT	187.80		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.51	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2265/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516152379236

Collection Ref. Code	: 1861-34-686-7	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 5162666051-1		
Customer Name	: BAGUIO,REO INOT	TOTAL AMOUNT DUE	: 324.76 Overdue Bill : 1
Meter Number	: MTR1059007		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51626660511 BC05/556.1/2265/0/32/08-09-2016/90 7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621663960467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966626

62146300009

Date : 08-09-2016

BC05/556.1/2265/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214630000-9

Collection Ref. Code : 1829-69-077-9

Customer Information----------

Name : ALINO,VICTORIA A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234752DS6	Pole No	:	0923573
Serial No	:	12483152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16739
Period From	:	07-08-2016	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.07
CURRENT BILL - AUGUST 2016		401.06
TOTAL AMOUNT DUE		712.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 399.00

Your monthly electricity consumption chart

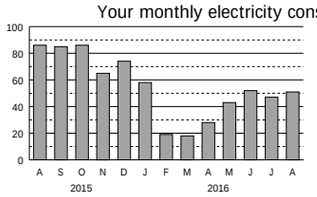

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.06		
Less : VAT	28.05		
Amount Net of VAT	373.01		
Less: BIR 2306	11.88		
BIR 2307	6.97	VATable Sales	373.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.16	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	382.21	TOTAL SALES	401.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2265/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621663960467

Collection Ref. Code	: 1829-69-077-9	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 6214630000-9				
Customer Name	: ALINO,VICTORIA A	TOTAL AMOUNT DUE	: 712.92	Overdue Bill	: 1
Meter Number	: 234752DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62146300009

BC05/556.1/2265/0/32/08-09-2016/90

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844532609778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959825

84476300003

Date : 08-09-2016

BC05/556.1/2275/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447630000-3

Collection Ref. Code : 1843-25-731-9

Customer Information----------

Name : TANQUIAMCO,FELIXBERTO JR. D

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476863 GS6	Pole No	:	0923573
Serial No	:	52038176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17584
Period From	:	07-08-2016	Prev Rdg	:	17131
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	372	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,443.66
Transmission Charge	0.3063/kWh	138.75
System Loss Charge	0.885/kWh	400.91
Sub-Total		2,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,719.00	94.38
Sub-Total		131.67
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		154.93
Transmission		3.30
System Loss		24.42
Distribution		156.14
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		595.12
CURRENT BILL - AUGUST 2016		5,011.28
TOTAL AMOUNT DUE		9,730.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,663.00

Your monthly electricity consumption chart

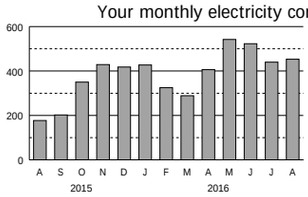

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.28		
Less : VAT	357.24		
Amount Net of VAT	4,654.04		
Less: BIR 2306	150.51		
BIR 2307	88.76	VATable Sales	4,654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.77	VAT Zero Rated Sales	0.00
Add : VAT	357.24	VAT Amount	357.24
TOTAL AMOUNT DUE	4,772.01	TOTAL SALES	5,011.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2275/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844532609778

Collection Ref. Code	: 1843-25-731-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8447630000-3				
Customer Name	: TANQUIAMCO,FELIXBERTO JR. D	TOTAL AMOUNT DUE	: 9,730.26	Overdue Bill	: 1
Meter Number	: 476863 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84476300003 BC05/556.1/2275/0/32/08-09-2016/90 7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274614715740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957577

27420451885

Date : 08-09-2016

BC05/556.1/2275/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742045188-5

Collection Ref. Code : 1855-51-593-8

Customer Information----------

Name : PACANTE,EVANGELINE LANGUYAN

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574275 GS6	Pole No	:	0923580
Serial No	:	57408824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3261
Period From	:	07-08-2016	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 112.89
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.48
CURRENT BILL - AUGUST 2016		612.99
TOTAL AMOUNT DUE		1,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 522.00

Your monthly electricity consumption chart

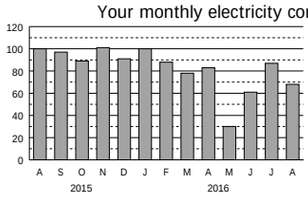

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.99		
Less : VAT	43.41		
Amount Net of VAT	569.58		
Less: BIR 2306	18.35		
BIR 2307	10.74	VATable Sales	569.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.49	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	583.90	TOTAL SALES	612.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2275/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274614715740

Collection Ref. Code	: 1855-51-593-8	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2742045188-5				
Customer Name	: PACANTE,EVANGELINE LANGUYAN	TOTAL AMOUNT DUE	: 1,442.33	Overdue Bill	: 1
Meter Number	: 574275 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27420451885 BC05/556.1/2275/0/32/08-09-2016/90 7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011383978899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959587

01146300007

Date : 08-09-2016

BC05/556.1/2280/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114630000-7

Collection Ref. Code : 1829-68-236-9

Customer Information----------

Name : HERBIAS,ISMAELA L

Premise Address : BAYONG CADULAWAN MING.

TIN :

Metering Information----------

Meter No	:	234744DS6	Pole No	:	0923573
Serial No	:	10311273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6654
Period From	:	07-08-2016	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - AUGUST 2016		543.09
TOTAL AMOUNT DUE		965.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 571.50

Your monthly electricity consumption chart

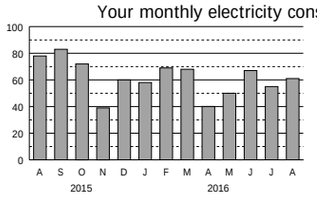

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.09		
Less : VAT	38.21		
Amount Net of VAT	504.88		
Less: BIR 2306	16.14		
BIR 2307	9.52	VATable Sales	504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.22	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	517.43	TOTAL SALES	543.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2280/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011383978899

Collection Ref. Code	: 1829-68-236-9	Premise Address	: BAYONG CADULAWAN MING.		
Account ID	: 0114630000-7				
Customer Name	: HERBIAS,ISMAELA L	TOTAL AMOUNT DUE	: 965.64	Overdue Bill	: 1
Meter Number	: 234744DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01146300007 BC05/556.1/2280/0/32/08-09-2016/90 7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656406535571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965722

65695300007

Date : 08-09-2016

BC05/556.1/2285/0923594/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569530000-7

Collection Ref. Code : 1835-60-869-8

Customer Information----------

Name : RESGONIA,REY N

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107626SS6	Pole No	:	0923594
Serial No	:	76781231	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14261
Period From	:	07-08-2016	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.17
CURRENT BILL - AUGUST 2016		1,121.70
TOTAL AMOUNT DUE		2,174.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,422.00

Your monthly electricity consumption chart

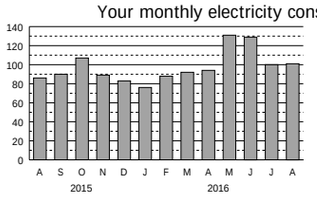

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.70		
Less : VAT	80.12		
Amount Net of VAT	1,041.58		
Less: BIR 2306	33.76		
BIR 2307	19.87	VATable Sales	1,041.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.95	VAT Zero Rated Sales	0.00
Add : VAT	80.12	VAT Amount	80.12
TOTAL AMOUNT DUE	1,068.07	TOTAL SALES	1,121.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2285/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656406535571

Collection Ref. Code	: 1835-60-869-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6569530000-7				
Customer Name	: RESGONIA,REY N	TOTAL AMOUNT DUE	: 2,174.97	Overdue Bill	: 1
Meter Number	: 107626SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65695300007 BC05/556.1/2285/0/32/08-09-2016/90 7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671399661612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955754

67156300005

Date : 08-09-2016

BC05/556.1/2340/0923615/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715630000-5

Collection Ref. Code : 1829-78-209-6

Customer Information----------

Name : ABAD,LEONOR N

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412172GS6	Pole No	:	0923615
Serial No	:	68706243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5815
Period From	:	07-08-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	70	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 68.26
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.06
CURRENT BILL - AUGUST 2016		886.58
TOTAL AMOUNT DUE		1,702.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,162.00

Your monthly electricity consumption chart

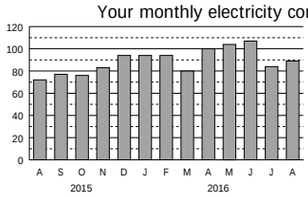

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.58		
Less : VAT	62.77		
Amount Net of VAT	823.81		
Less: BIR 2306	26.49		
BIR 2307	15.63	VATable Sales	823.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.69	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	844.46	TOTAL SALES	886.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2340/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671399661612

Collection Ref. Code : 1829-78-209-6

Account ID : 6715630000-5

Customer Name : ABAD,LEONOR N

Meter Number : 412172GS6

Period : Jul 2016

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,702.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67156300005

BC05/556.1/2340/0/32/08-09-2016/90

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711931657669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959589

71156300007

Date : 08-09-2016

BC05/556.1/2350/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115630000-7

Collection Ref. Code : 1829-74-686-3

Customer Information----------

Name : BRIONES,FLORENCIA R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393011GS6	Pole No	:	0995515
Serial No	:	2003160702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17256
Period From	:	07-08-2016	Prev Rdg	:	17177
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.65
CURRENT BILL - AUGUST 2016		755.69
TOTAL AMOUNT DUE		1,876.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,814.00

Your monthly electricity consumption chart

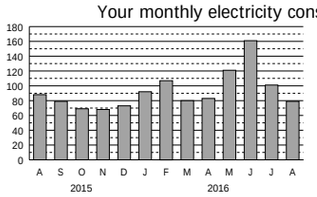

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.69		
Less : VAT	53.70		
Amount Net of VAT	701.99		
Less: BIR 2306	22.66		
BIR 2307	13.29	VATable Sales	701.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.04	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	719.74	TOTAL SALES	755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2350/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711931657669

Collection Ref. Code : 1829-74-686-3

Account ID : 7115630000-7

Customer Name : BRIONES,FLORENCIA R

Meter Number : 393011GS6

Period : Jul 2016

Premise Address : BAYONG MINGLANILLA

TOTAL AMOUNT DUE : 1,876.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71156300007

BC05/556.1/2350/0/32/08-09-2016/90

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347028124433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960814

34786300003

Date : 08-09-2016

BC05/556.1/2365/0923636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478630000-3

Collection Ref. Code : 1843-52-680-8

Customer Information----------

Name : CANONEO,FRANCISCO CABALLERO M2

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294676SS6	Pole No	:	0923636
Serial No	:	31707481	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8189
Period From	:	07-08-2016	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	806	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.39
CURRENT BILL - AUGUST 2016		815.97
TOTAL AMOUNT DUE		1,510.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 738.00

Your monthly electricity consumption chart

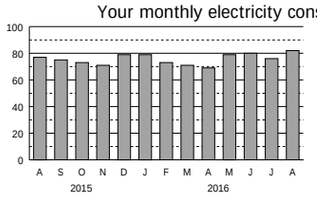

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.97		
Less : VAT	57.74		
Amount Net of VAT	758.23		
Less: BIR 2306	24.36		
BIR 2307	14.38	VATable Sales	758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.49	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	777.23	TOTAL SALES	815.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2365/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347028124433

Collection Ref. Code	: 1843-52-680-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3478630000-3				
Customer Name	: CANONEO,FRANCISCO CABALLERO M2	TOTAL AMOUNT DUE	: 1,510.38	Overdue Bill	: 1
Meter Number	: 294676SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34786300003 BC05/556.1/2365/0/32/08-09-2016/90 7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380846479620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962196

38056300007

Date : 08-09-2016

BC05/556.1/2380/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805630000-7

Collection Ref. Code : 1829-72-266-2

Customer Information----------

Name : CANONEO,EVELYN H

Premise Address : SITIO BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234742DS6	Pole No	:	0995515
Serial No	:	10145020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6554
Period From	:	07-08-2016	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	90	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.23
CURRENT BILL - AUGUST 2016		1,559.70
TOTAL AMOUNT DUE		1,621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,230.00

Your monthly electricity consumption chart

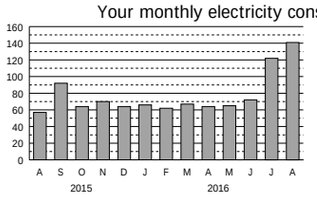

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.70		
Less : VAT	111.19		
Amount Net of VAT	1,448.51		
Less: BIR 2306	46.85		
BIR 2307	27.63	VATable Sales	1,448.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.03	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,485.22	TOTAL SALES	1,559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2380/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380846479620

Collection Ref. Code : 1829-72-266-2

Account ID : 3805630000-7

Customer Name : CANONEO,EVELYN H

Meter Number : 234742DS6

Period : Jul 2016

Premise Address : SITIO BAYONG MINGLANILLA

TOTAL AMOUNT DUE : 1,621.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38056300007 BC05/556.1/2380/0/32/08-09-2016/90 7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861637143771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970208

86156300005

Date : 08-09-2016

BC05/556.1/2430/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615630000-5

Collection Ref. Code : 1829-78-146-4

Customer Information----------

Name : PARDILLO,MARY ANN N

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234167DS6	Pole No	:	0995515
Serial No	:	11809431	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13039
Period From	:	07-08-2016	Prev Rdg	:	12869
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.44
CURRENT BILL - AUGUST 2016		1,881.55
TOTAL AMOUNT DUE		3,537.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,577.00

Your monthly electricity consumption chart

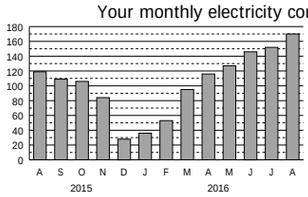

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.55		
Less : VAT	134.15		
Amount Net of VAT	1,747.40		
Less: BIR 2306	56.52		
BIR 2307	33.33	VATable Sales	1,747.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.55	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,791.70	TOTAL SALES	1,881.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2430/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861637143771

Collection Ref. Code : 1829-78-146-4

Account ID : 8615630000-5

Customer Name : PARDILLO,MARY ANN N

Meter Number : 234167DS6

Period : Jul 2016

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,537.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86156300005 BC05/556.1/2430/0/31/08-09-2016/90 7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550073473274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963318

5508124503-1

Date : 08-09-2016

BC05/556.1/2435/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508124503-1

Collection Ref. Code : 1857-39-446-1

Customer Information----------

Name : PARDILLO,CRISZEL GEONZON

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157477	Pole No	:	0995515
Serial No	:	133494212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	201
Period From	:	07-08-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	360	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 109.86
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.14
CURRENT BILL - AUGUST 2016		594.79
TOTAL AMOUNT DUE		1,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 521.00

Your monthly electricity consumption chart

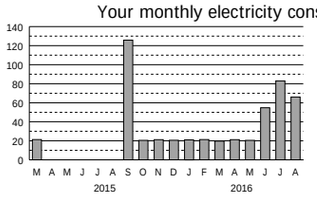

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.79		
Less : VAT	42.11		
Amount Net of VAT	552.68		
Less: BIR 2306	17.79		
BIR 2307	10.42	VATable Sales	552.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.47	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	566.58	TOTAL SALES	594.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2435/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550073473274

Collection Ref. Code	: 1857-39-446-1	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 5508124503-1				
Customer Name	: PARDILLO,CRISZEL GEONZON	TOTAL AMOUNT DUE	: 1,386.85	Overdue Bill	: 1
Meter Number	: MTR1157477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5508124503

BC05/556.1/2435/0/32/08-09-2016/90

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194581519070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972511

19463300004

Date : 08-09-2016

BC05/556.1/2470/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946330000-4

Collection Ref. Code : 1815-67-107-6

Customer Information----------

Name : AJOC,RELYN S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3677 EIS6	Pole No	:	0985851
Serial No	:	83296742	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9971
Period From	:	07-08-2016	Prev Rdg	:	9609
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	300	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,952.77
Transmission Charge	0.3063/kWh	110.88
System Loss Charge	0.885/kWh	320.37
Sub-Total		2,384.02
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		104.97
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		123.81
Transmission		2.64
System Loss		19.50
Distribution		124.89
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		475.67
CURRENT BILL - AUGUST 2016		4,005.45
TOTAL AMOUNT DUE		7,764.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,216.00

Your monthly electricity consumption chart

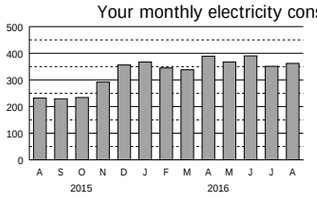

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.45		
Less : VAT	285.55		
Amount Net of VAT	3,719.90		
Less: BIR 2306	120.32		
BIR 2307	70.95	VATable Sales	3,719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.63	VAT Zero Rated Sales	0.00
Add : VAT	285.55	VAT Amount	285.55
TOTAL AMOUNT DUE	3,814.18	TOTAL SALES	4,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2470/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194581519070

Collection Ref. Code : 1815-67-107-6

Account ID : 1946330000-4

Customer Name : AJOC,RELYN S.

Meter Number : 3677 EIS6

Period : Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 7,764.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19463300004

BC05/556.1/2470/0/32/08-09-2016/90

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104268198084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955015

10495300005

Date : 08-09-2016

BC05/556.1/2490/0985865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049530000-5

Collection Ref. Code : 1841-16-953-6

Customer Information----------

Name : PARAN,JULIUS G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440625GS6	Pole No	:	0985865
Serial No	:	56728036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7274
Period From	:	07-08-2016	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.20
CURRENT BILL - AUGUST 2016		734.71
TOTAL AMOUNT DUE		1,331.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,070.00

Your monthly electricity consumption chart

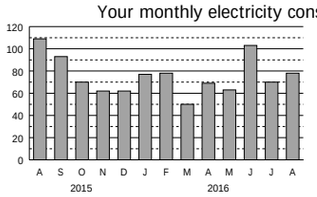

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.71		
Less : VAT	51.83		
Amount Net of VAT	682.88		
Less: BIR 2306	21.88		
BIR 2307	12.91	VATable Sales	682.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.09	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	699.92	TOTAL SALES	734.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2490/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104268198084

Collection Ref. Code	: 1841-16-953-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 1049530000-5		
Customer Name	: PARAN,JULIUS G	TOTAL AMOUNT DUE	: 1,331.41 Overdue Bill : 1
Meter Number	: 440625GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10495300005 BC05/556.1/2490/0/32/08-09-2016/90 7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343954687222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957983

34346953770

Date : 08-09-2016

BC05/556.1/2500/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434695377-0

Collection Ref. Code : 1851-16-761-7

Customer Information----------

Name : SELLOTE,MICHAEL CASTANARES

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	495984 GS6	Pole No	:	0985851
Serial No	:	77827973	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5063
Period From	:	07-08-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	327	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 111.21
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - AUGUST 2016		560.87
TOTAL AMOUNT DUE		1,001.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 670.00

Your monthly electricity consumption chart

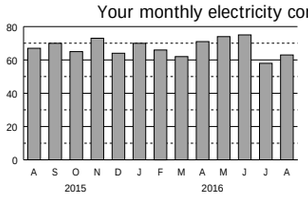

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.87		
Less : VAT	39.45		
Amount Net of VAT	521.42		
Less: BIR 2306	16.66		
BIR 2307	9.83	VATable Sales	521.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.93	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	534.38	TOTAL SALES	560.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2500/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343954687222

Collection Ref. Code	: 1851-16-761-7	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 3434695377-0				
Customer Name	: SELLOTE,MICHAEL CASTANARES	TOTAL AMOUNT DUE	: 1,001.94	Overdue Bill	: 1
Meter Number	: 495984 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34346953770

BC05/556.1/2500/0/32/08-09-2016/90

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187371445618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966987

18783300009

Date : 08-09-2016

BC05/556.1/2510/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878330000-9

Collection Ref. Code : 1815-92-665-1

Customer Information----------

Name : SELLOTE,ANABELLA P

Premise Address : CADULAWAN,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225473WS6	Pole No	:	0985851
Serial No	:	45657295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15086
Period From	:	07-08-2016	Prev Rdg	:	14944
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.74
CURRENT BILL - AUGUST 2016		1,572.50
TOTAL AMOUNT DUE		2,952.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,801.00

Your monthly electricity consumption chart

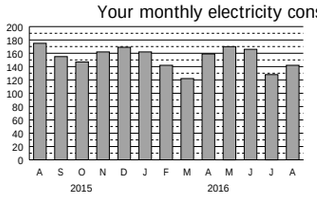

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.50		
Less : VAT	112.16		
Amount Net of VAT	1,460.34		
Less: BIR 2306	47.27		
BIR 2307	27.85	VATable Sales	1,460.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.22	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,497.38	TOTAL SALES	1,572.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2510/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187371445618

Collection Ref. Code	: 1815-92-665-1	Premise Address	: CADULAWAN,BAYONG,MINGLANILLA		
Account ID	: 1878330000-9				
Customer Name	: SELLOTE,ANABELLA P	TOTAL AMOUNT DUE	: 2,952.71	Overdue Bill	: 1
Meter Number	: 225473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18783300009 BC05/556.1/2510/0/32/08-09-2016/90 7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890806299756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969373

89043300006

Date : 08-09-2016

BC05/556.1/2520/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904330000-6

Collection Ref. Code : 1815-17-980-5

Customer Information----------

Name : NINOFRANCO,ELIZABETH P.

Premise Address : BAYONG,CADULAWAN,,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461652GS6	Pole No	:	0985851
Serial No	:	63022754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8935
Period From	:	07-08-2016	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	300	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.43
CURRENT BILL - AUGUST 2016		2,428.24
TOTAL AMOUNT DUE		4,345.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,238.00

Your monthly electricity consumption chart

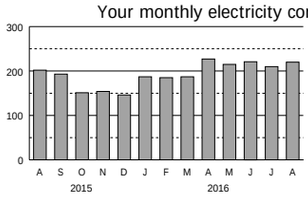

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.24		
Less : VAT	172.92		
Amount Net of VAT	2,255.32		
Less: BIR 2306	72.84		
BIR 2307	43.01	VATable Sales	2,255.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.47	VAT Zero Rated Sales	0.00
Add : VAT	172.92	VAT Amount	172.92
TOTAL AMOUNT DUE	2,312.39	TOTAL SALES	2,428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2520/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890806299756

Collection Ref. Code	: 1815-17-980-5	Premise Address	: BAYONG,CADULAWAN,,MINGLANILLA		
Account ID	: 8904330000-6				
Customer Name	: NINOFRANCO,ELIZABETH P.	TOTAL AMOUNT DUE	: 4,345.96	Overdue Bill	: 1
Meter Number	: 461652GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89043300006 BC05/556.1/2520/0/31/08-09-2016/90 7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106254670336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956323

10677788035

Date : 08-09-2016

BC05/556.1/2531/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067778803-5

Collection Ref. Code : 1853-36-242-5

Customer Information----------

Name : PARAGAT,MARY ANN HAW

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546097 GS6	Pole No	:	0985851
Serial No	:	60108032	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1335
Period From	:	07-08-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	320	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - AUGUST 2016		210.25
TOTAL AMOUNT DUE		470.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

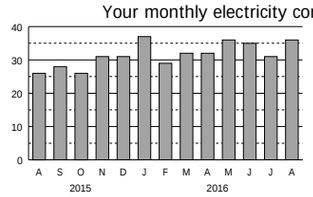

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.25		
Less : VAT	14.47		
Amount Net of VAT	195.78		
Less: BIR 2306	6.16		
BIR 2307	3.57	VATable Sales	195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.05	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.52	TOTAL SALES	210.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2531/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106254670336

Collection Ref. Code	: 1853-36-242-5	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 1067778803-5		
Customer Name	: PARAGAT,MARY ANN HAW	TOTAL AMOUNT DUE	: 470.40
Meter Number	: 546097 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10677788035

BC05/556.1/2531/0/32/08-09-2016/90

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978430106801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959639

97836421467

Date : 08-09-2016

BC05/556.1/2532/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783642146-7

Collection Ref. Code : 1851-88-452-1

Customer Information----------

Name : CANADA,MONA MAE CANDARE

Premise Address : 011 B SITIO BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	535349 GS6	Pole No	:	0995515
Serial No	:	54448057	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7701
Period From	:	07-08-2016	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 69.87
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.91
CURRENT BILL - AUGUST 2016		735.58
TOTAL AMOUNT DUE		1,438.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,155.00

Your monthly electricity consumption chart

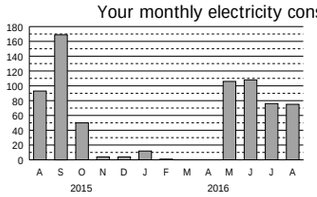

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.58		
Less : VAT	52.95		
Amount Net of VAT	682.63		
Less: BIR 2306	22.34		
BIR 2307	12.94	VATable Sales	682.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.35	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	700.30	TOTAL SALES	735.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2532/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978430106801

Collection Ref. Code : 1851-88-452-1

Account ID : 9783642146-7

Customer Name : CANADA,MONA MAE CANDARE

Meter Number : 535349 GS6

Period : Jul 2016

Premise Address : 011 B SITIO BAYONG,CADULAWAN

TOTAL AMOUNT DUE : 1,438.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97836421467

BC05/556.1/2532/0/32/08-09-2016/90

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961300280515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969773

96156300004

Date : 08-09-2016

BC05/556.1/2540/0995522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615630000-4

Collection Ref. Code : 1829-78-152-9

Customer Information----------

Name : OLID,AIDA B

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324736GS6	Pole No	:	0995522
Serial No	:	48935790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12383
Period From	:	07-08-2016	Prev Rdg	:	12317
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.99
CURRENT BILL - AUGUST 2016		593.37
TOTAL AMOUNT DUE		1,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 702.00

Your monthly electricity consumption chart

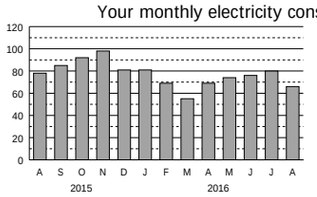

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.37		
Less : VAT	41.96		
Amount Net of VAT	551.41		
Less: BIR 2306	17.73		
BIR 2307	10.40	VATable Sales	551.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.28	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	565.24	TOTAL SALES	593.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2540/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961300280515

Collection Ref. Code	: 1829-78-152-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 9615630000-4				
Customer Name	: OLID,AIDA B	TOTAL AMOUNT DUE	: 1,321.99	Overdue Bill	: 1
Meter Number	: 324736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96156300004 BC05/556.1/2540/0/31/08-09-2016/90 7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811142161068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959696

81143300002

Date : 08-09-2016

BC05/556.1/2560/0995522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114330000-2

Collection Ref. Code : 1815-21-419-8

Customer Information----------

Name : BRIONES,REALIZA L.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296668SS6	Pole No	:	0995522
Serial No	:	24111382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21084
Period From	:	07-08-2016	Prev Rdg	:	20926
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,255.00	85.10
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.55
CURRENT BILL - AUGUST 2016		1,810.29
TOTAL AMOUNT DUE		6,065.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,300.00

Your monthly electricity consumption chart

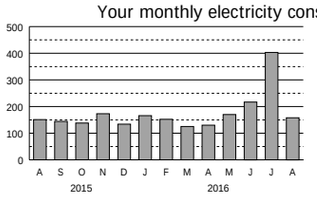

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.29		
Less : VAT	131.29		
Amount Net of VAT	1,679.00		
Less: BIR 2306	55.30		
BIR 2307	32.07	VATable Sales	1,679.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.63	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,722.92	TOTAL SALES	1,810.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2560/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811142161068

Collection Ref. Code	: 1815-21-419-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 8114330000-2				
Customer Name	: BRIONES,REALIZA L.	TOTAL AMOUNT DUE	: 6,065.38	Overdue Bill	: 1
Meter Number	: 296668SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81143300002 BC05/556.1/2560/0/32/08-09-2016/90 7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677656435434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959544

67745300003

Date : 08-09-2016

BC05/556.1/2580/0995536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774530000-3

Collection Ref. Code : 1845-39-419-4

Customer Information----------

Name : RICABLANCA,EDSEL G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	004792 EFS6	Pole No	:	0995536
Serial No	:	94720399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5674
Period From	:	07-08-2016	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.34
CURRENT BILL - AUGUST 2016		1,510.40
TOTAL AMOUNT DUE		3,013.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,173.00

Your monthly electricity consumption chart

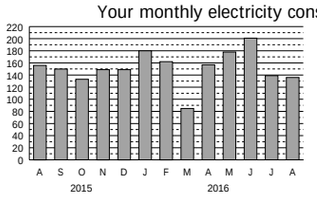

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.40		
Less : VAT	107.89		
Amount Net of VAT	1,402.51		
Less: BIR 2306	45.45		
BIR 2307	26.75	VATable Sales	1,402.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.31	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,438.20	TOTAL SALES	1,510.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2580/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677656435434

Collection Ref. Code	: 1845-39-419-4	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6774530000-3				
Customer Name	: RICABLANCA,EDSEL G	TOTAL AMOUNT DUE	: 3,013.66	Overdue Bill	: 1
Meter Number	: 004792 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67745300003

BC05/556.1/2580/0/32/08-09-2016/90

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727511791947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970586

72786300003

Date : 08-09-2016

BC05/556.1/2590/0995550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278630000-3

Collection Ref. Code : 1831-46-899-9

Customer Information----------

Name : NACARIO,NUNILO C

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134571WS6	Pole No	:	0995550
Serial No	:	53021775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	83109
Period From	:	07-08-2016	Prev Rdg	:	83064
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.35
CURRENT BILL - AUGUST 2016		309.97
TOTAL AMOUNT DUE		687.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 427.00

Your monthly electricity consumption chart

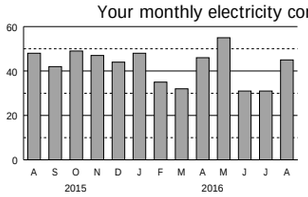

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.97		
Less : VAT	21.59		
Amount Net of VAT	288.38		
Less: BIR 2306	9.16		
BIR 2307	5.34	VATable Sales	288.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.88	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	295.47	TOTAL SALES	309.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2590/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727511791947

Collection Ref. Code	: 1831-46-899-9	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 7278630000-3				
Customer Name	: NACARIO,NUNILO C	TOTAL AMOUNT DUE	: 687.60	Overdue Bill	: 2
Meter Number	: 134571WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72786300003 BC05/556.1/2590/0/32/08-09-2016/90 7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661655480961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968859

66156300007

Date : 08-09-2016

BC05/556.1/2600/0995550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615630000-7

Collection Ref. Code : 1829-78-137-5

Customer Information----------

Name : CUDA,JUANITA T

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055893	Pole No	:	0995550
Serial No	:	121437251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	645
Period From	:	07-08-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.13
CURRENT BILL - AUGUST 2016		336.03
TOTAL AMOUNT DUE		693.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 884.00

Your monthly electricity consumption chart

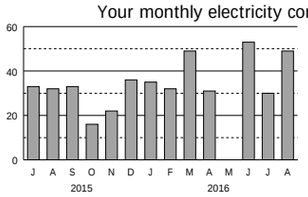

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.03		
Less : VAT	23.34		
Amount Net of VAT	312.69		
Less: BIR 2306	9.91		
BIR 2307	5.79	VATable Sales	312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.99	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	320.33	TOTAL SALES	336.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2600/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661655480961

Collection Ref. Code	: 1829-78-137-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6615630000-7				
Customer Name	: CUDA,JUANITA T	TOTAL AMOUNT DUE	: 693.31	Overdue Bill	: 2
Meter Number	: MTR1055893				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66156300007 BC05/556.1/2600/0/32/08-09-2016/90 7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142221991107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957094

14275300003

Date : 08-09-2016

BC05/556.1/2610/0953181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427530000-3

Collection Ref. Code : 1833-59-449-5

Customer Information----------

Name : SABANICO,JEANETTE T

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393009GS6	Pole No	:	0953181
Serial No	:	2003160716	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6515
Period From	:	07-08-2016	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.61
CURRENT BILL - AUGUST 2016		349.30
TOTAL AMOUNT DUE		1,296.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,125.00

Your monthly electricity consumption chart

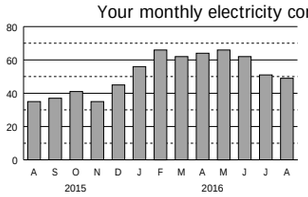

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.30		
Less : VAT	24.76		
Amount Net of VAT	324.54		
Less: BIR 2306	10.50		
BIR 2307	6.02	VATable Sales	324.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.02	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	332.78	TOTAL SALES	349.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2610/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142221991107

Collection Ref. Code	: 1833-59-449-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 1427530000-3				
Customer Name	: SABANICO,JEANETTE T	TOTAL AMOUNT DUE	: 1,296.38	Overdue Bill	: 2
Meter Number	: 393009GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14275300003 BC05/556.1/2610/0/32/08-09-2016/90 7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215394945902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961845

21595300001

Date : 08-09-2016

BC05/556.1/2620/0953181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159530000-1

Collection Ref. Code : 1835-35-029-1

Customer Information----------

Name : ENOPIA,ELISELIA S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053628	Pole No	:	0953181
Serial No	:	121432979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2266
Period From	:	07-08-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	170	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 731.00	14.62
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.41
CURRENT BILL - AUGUST 2016		1,341.61
TOTAL AMOUNT DUE		2,072.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,200.00

Your monthly electricity consumption chart

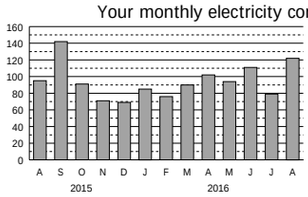

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.61		
Less : VAT	95.37		
Amount Net of VAT	1,246.24		
Less: BIR 2306	40.20		
BIR 2307	23.76	VATable Sales	1,246.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.28	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,277.65	TOTAL SALES	1,341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2620/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215394945902

Collection Ref. Code	: 1835-35-029-1	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2159530000-1				
Customer Name	: ENOPIA,ELISELIA S	TOTAL AMOUNT DUE	: 2,072.66	Overdue Bill	: 1
Meter Number	: MTR1053628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21595300001 BC05/556.1/2620/0/32/08-09-2016/90 7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601737541176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952311

60156300000

Date : 08-09-2016

BC05/556.1/2650/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015630000-0

Collection Ref. Code : 1829-73-926-3

Customer Information----------

Name : SELLOTE,EVANGELINE A

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003588	Pole No	:	0995543
Serial No	:	121518432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1556
Period From	:	07-08-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	50	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 184.36
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.04
CURRENT BILL - AUGUST 2016		342.04
TOTAL AMOUNT DUE		671.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 301.00

Your monthly electricity consumption chart

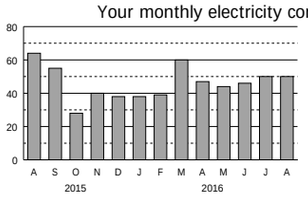

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.04		
Less : VAT	23.73		
Amount Net of VAT	318.31		
Less: BIR 2306	10.08		
BIR 2307	5.89	VATable Sales	318.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.34	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	326.07	TOTAL SALES	342.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2650/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601737541176

Collection Ref. Code	: 1829-73-926-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 6015630000-0				
Customer Name	: SELLOTE,EVANGELINE A	TOTAL AMOUNT DUE	: 671.17	Overdue Bill	: 1
Meter Number	: MTR1003588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60156300000 BC05/556.1/2650/0/32/08-09-2016/90 7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078084205801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960097

07824914506

Date : 08-09-2016

BC05/556.1/2660/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782491450-6

Collection Ref. Code : 1863-62-848-7

Customer Information----------

Name : BAGUIO,CENON CUENO

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061807	Pole No	:	0995543
Serial No	:	40044462	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	525
Period From	:	07-08-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	203	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.11
CURRENT BILL - AUGUST 2016		1,297.91
TOTAL AMOUNT DUE		2,491.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,394.00

Your monthly electricity consumption chart

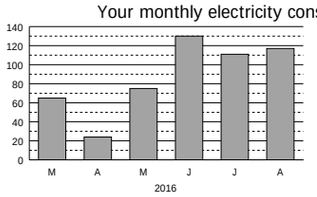

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.91		
Less : VAT	92.65		
Amount Net of VAT	1,205.26		
Less: BIR 2306	39.02		
BIR 2307	22.99	VATable Sales	1,205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.25	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,235.90	TOTAL SALES	1,297.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2660/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078084205801

Collection Ref. Code : 1863-62-848-7

Account ID : 0782491450-6

Customer Name : BAGUIO,CENON CUENO

Meter Number : MTR1061807

Period : Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,491.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07824914506 BC05/556.1/2660/0/32/08-09-2016/90 7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397196681509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973618

39705271102

Date : 08-09-2016

BC05/556.1/2680/0953195/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970527110-2

Collection Ref. Code : 1849-63-512-9

Customer Information----------

Name : SELLOTE,FAMELA CAMUTA

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	7243EES6	Pole No	:	0953195
Serial No	:	05607024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4724
Period From	:	07-08-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:		Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.53
CURRENT BILL - AUGUST 2016		1,823.27
TOTAL AMOUNT DUE		3,292.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

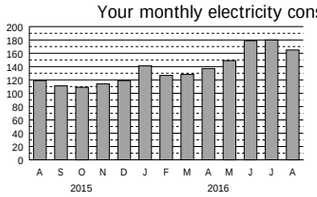

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.27		
Less : VAT	129.89		
Amount Net of VAT	1,693.38		
Less: BIR 2306	54.74		
BIR 2307	32.30	VATable Sales	1,693.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.34	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,736.23	TOTAL SALES	1,823.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2680/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397196681509

Collection Ref. Code : 1849-63-512-9

Account ID : 3970527110-2

Customer Name : SELLOTE,FAMELA CAMUTA

Meter Number : 7243EES6

Period : Jul 2016

Premise Address : SITIO BAYONG

TOTAL AMOUNT DUE : 3,292.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39705271102

BC05/556.1/2680/0/32/08-09-2016/90

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473906164508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956037

47349763509

Date : 08-09-2016

BC05/556.1/2690/0953195/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734976350-9

Collection Ref. Code : 1849-69-221-1

Customer Information----------

Name : MESA,RAMIL LATORSA

Premise Address : 036-B,BAYONG CADULAWAN

TIN :

Metering Information----------

Meter No	:	496709 GS6	Pole No	:	0953195
Serial No	:	95778872	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10044
Period From	:	07-08-2016	Prev Rdg	:	9788
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	364	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,380.97
Transmission Charge	0.3063/kWh	78.41
System Loss Charge	0.885/kWh	226.56
Sub-Total		1,685.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		87.57
Transmission		1.86
System Loss		13.79
Distribution		88.50
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.85
CURRENT BILL - AUGUST 2016		2,818.86
TOTAL AMOUNT DUE		4,794.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,000.00

Your monthly electricity consumption chart

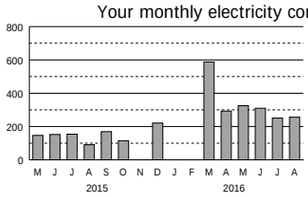

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.86		
Less : VAT	200.48		
Amount Net of VAT	2,618.38		
Less: BIR 2306	84.47		
BIR 2307	49.93	VATable Sales	2,618.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.98	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,684.46	TOTAL SALES	2,818.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2690/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473906164508

Collection Ref. Code	: 1849-69-221-1	Premise Address	: 036-B,BAYONG CADULAWAN		
Account ID	: 4734976350-9				
Customer Name	: MESA,RAMIL LATORSA	TOTAL AMOUNT DUE	: 4,794.27	Overdue Bill	: 1
Meter Number	: 496709 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47349763509 BC05/556.1/2690/0/32/08-09-2016/90 7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750310824828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963399

75065300008

Date : 08-09-2016

BC05/556.1/2720/0953195/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506530000-8

Collection Ref. Code : 1845-57-890-2

Customer Information----------

Name : PORGAL,MARYLOU PARAGAT

Premise Address : 036-B BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003646 EFS6	Pole No	:	0953195
Serial No	:	94722045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6727
Period From	:	07-08-2016	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.95	Registered	:	215
Conn Load	:	666	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,161.76
Transmission Charge	0.3063/kWh	65.97
System Loss Charge	0.885/kWh	190.60
Sub-Total		1,418.33
Distribution Charges		
Distribution Charge	1.7506/kWh	377.02
Supply Charge	0.4118/kWh	88.69
Metering Charge	0.6989/kWh	150.52
	5.00/month	5.00
Sub-Total		621.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.67
Transmission		1.57
System Loss		11.61
Distribution		74.55
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.63
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.71
Sub-Total		283.25
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,384.99
TOTAL AMOUNT DUE		4,608.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,327.00

Your monthly electricity consumption chart

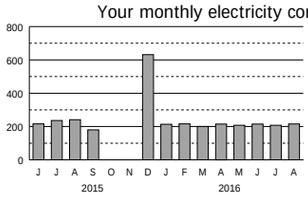

Avg Monthly Usage : 245.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.99		
Less : VAT	170.12		
Amount Net of VAT	2,214.87		
Less: BIR 2306	71.69		
BIR 2307	42.25	VATable Sales	2,214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.93	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,271.05	TOTAL SALES	2,384.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2720/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750310824828

Collection Ref. Code	: 1845-57-890-2	Premise Address	: 036-B BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 7506530000-8				
Customer Name	: PORGAL,MARYLOU PARAGAT	TOTAL AMOUNT DUE	: 4,608.08	Overdue Bill	: 1
Meter Number	: 003646 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065300008

BC05/556.1/2720/0/32/08-09-2016/90

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696665301549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971403

69653300009

Date : 08-09-2016

BC05/556.1/2740/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965330000-9

Collection Ref. Code : 1825-48-794-4

Customer Information----------

Name : ALIPAR,LEONILA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234749DS6	Pole No	:	0995543
Serial No	:	11531186	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20399
Period From	:	07-08-2016	Prev Rdg	:	20267
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.95
CURRENT BILL - AUGUST 2016		1,464.98
TOTAL AMOUNT DUE		2,873.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,656.00

Your monthly electricity consumption chart

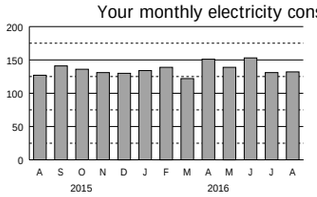

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.98		
Less : VAT	104.61		
Amount Net of VAT	1,360.37		
Less: BIR 2306	44.06		
BIR 2307	25.95	VATable Sales	1,360.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.36	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,394.97	TOTAL SALES	1,464.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2740/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696665301549

Collection Ref. Code	: 1825-48-794-4	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 6965330000-9				
Customer Name	: ALIPAR,LEONILA	TOTAL AMOUNT DUE	: 2,873.15	Overdue Bill	: 1
Meter Number	: 234749DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69653300009 BC05/556.1/2740/0/32/08-09-2016/90 7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036929913273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953738

03690355247

Date : 08-09-2016

BC05/556.1/2750/0953216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369035524-7

Collection Ref. Code : 1857-59-941-1

Customer Information----------

Name : LABRADOR,DENNIS BACUS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011231 EFS6	Pole No	:	0953216
Serial No	:	121435494	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11133
Period From	:	07-08-2016	Prev Rdg	:	10765
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	230	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		482.39
CURRENT BILL - AUGUST 2016		4,061.31
TOTAL AMOUNT DUE		7,417.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,950.00

Your monthly electricity consumption chart

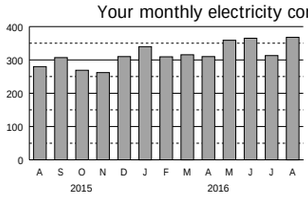

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.31		
Less : VAT	289.18		
Amount Net of VAT	3,772.13		
Less: BIR 2306	121.84		
BIR 2307	71.94	VATable Sales	3,772.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.35	VAT Zero Rated Sales	0.00
Add : VAT	289.18	VAT Amount	289.18
TOTAL AMOUNT DUE	3,867.53	TOTAL SALES	4,061.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2750/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036929913273

Collection Ref. Code	: 1857-59-941-1	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 0369035524-7				
Customer Name	: LABRADOR,DENNIS BACUS	TOTAL AMOUNT DUE	: 7,417.83	Overdue Bill	: 1
Meter Number	: 011231 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03690355247 BC05/556.1/2750/0/32/08-09-2016/90 7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876545491324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958819

87630318811

Date : 08-09-2016

BC05/556.1/2751/0953216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763031881-1

Collection Ref. Code : 1853-48-431-8

Customer Information----------

Name : OLIS,ANTONIETA LAUZA

Premise Address : BAYONG CADULAWAN

TIN :

Metering Information----------

Meter No	:	547049 GS6	Pole No	:	0953216
Serial No	:	56964193	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4581
Period From	:	07-08-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.19
CURRENT BILL - AUGUST 2016		1,205.81
TOTAL AMOUNT DUE		2,151.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,141.00

Your monthly electricity consumption chart

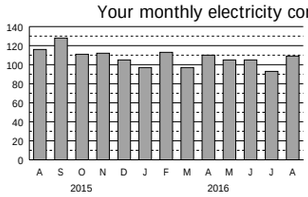

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.81		
Less : VAT	85.95		
Amount Net of VAT	1,119.86		
Less: BIR 2306	36.21		
BIR 2307	21.36	VATable Sales	1,119.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.29	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,148.24	TOTAL SALES	1,205.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2751/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876545491324

Collection Ref. Code	: 1853-48-431-8	Premise Address	: BAYONG CADULAWAN		
Account ID	: 8763031881-1				
Customer Name	: OLIS,ANTONIETA LAUZA	TOTAL AMOUNT DUE	: 2,151.17	Overdue Bill	: 1
Meter Number	: 547049 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87630318811 BC05/556.1/2751/0/32/08-09-2016/90 7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955911971163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966526

95500255385

Date : 08-09-2016

BC05/556.1/2753/0953216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550025538-5

Collection Ref. Code : 1855-23-116-6

Customer Information----------

Name : MURILLO,RICARDO BALIGUAT

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145415	Pole No	:	0953216
Serial No	:	85054839	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	439
Period From	:	07-08-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	203	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.54
CURRENT BILL - AUGUST 2016		746.72
TOTAL AMOUNT DUE		1,876.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,760.00

Your monthly electricity consumption chart

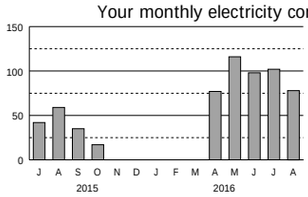

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.72		
Less : VAT	53.11		
Amount Net of VAT	693.61		
Less: BIR 2306	22.42		
BIR 2307	13.13	VATable Sales	693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.06	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	711.17	TOTAL SALES	746.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2753/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955911971163

Collection Ref. Code	: 1855-23-116-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9550025538-5				
Customer Name	: MURILLO,RICARDO BALIGUAT	TOTAL AMOUNT DUE	: 1,876.90	Overdue Bill	: 1
Meter Number	: MTR1145415				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95500255385 BC05/556.1/2753/0/32/08-09-2016/90 7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232073884099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973533

23275300004

Date : 08-09-2016

BC05/556.1/2760/0953265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327530000-4

Collection Ref. Code : 1833-59-398-7

Customer Information----------

Name : GEONZON,RICARDO G

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406517GS6	Pole No	:	0953265
Serial No	:	2003226469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15526
Period From	:	07-08-2016	Prev Rdg	:	15405
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.03
CURRENT BILL - AUGUST 2016		1,338.96
Advance Payment/Credit Adjustments		- 76.67
TOTAL AMOUNT DUE		2,356.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,147.00

Your monthly electricity consumption chart

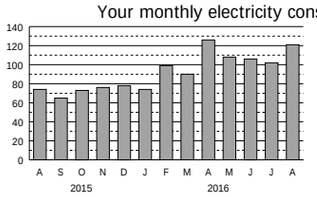

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.96		
Less : VAT	95.49		
Amount Net of VAT	1,243.47		
Less: BIR 2306	40.24		
BIR 2307	23.72	VATable Sales	1,243.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.51	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,275.00	TOTAL SALES	1,338.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2760/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232073884099

Collection Ref. Code	: 1833-59-398-7	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 2327530000-4				
Customer Name	: GEONZON,RICARDO G	TOTAL AMOUNT DUE	: 2,356.30	Overdue Bill	: 1
Meter Number	: 406517GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23275300004 BC05/556.1/2760/0/32/08-09-2016/90 7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601982452586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952615

60143300006

Date : 08-09-2016

BC05/556.1/2790/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014330000-6

Collection Ref. Code : 1815-19-230-5

Customer Information----------

Name : GEONZON,HOSPICIO G.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477250 GS6	Pole No	:	0985851
Serial No	:	53662536	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2718
Period From	:	07-08-2016	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 186.49
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.76
CURRENT BILL - AUGUST 2016		339.63
TOTAL AMOUNT DUE		561.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 394.00

Your monthly electricity consumption chart

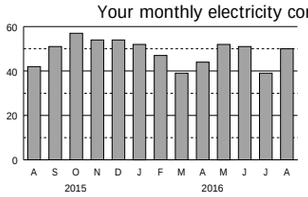

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.63		
Less : VAT	23.47		
Amount Net of VAT	316.16		
Less: BIR 2306	9.98		
BIR 2307	5.85	VATable Sales	316.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.33	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	323.80	TOTAL SALES	339.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2790/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601982452586

Collection Ref. Code	: 1815-19-230-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6014330000-6				
Customer Name	: GEONZON,HOSPICIO G.	TOTAL AMOUNT DUE	: 561.98	Overdue Bill	: 1
Meter Number	: 477250 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60143300006 BC05/556.1/2790/0/32/08-09-2016/90 7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607356394547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956212

60783930906

Date : 08-09-2016

BC05/556.1/2800/0953265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078393090-6

Collection Ref. Code : 1857-45-632-7

Customer Information----------

Name : CABALUNA,RICHARD DELIMA

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014541	Pole No	:	0953265
Serial No	:	144600912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3660
Period From	:	07-08-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.93
CURRENT BILL - AUGUST 2016		1,498.65
TOTAL AMOUNT DUE		2,961.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,747.00

Your monthly electricity consumption chart

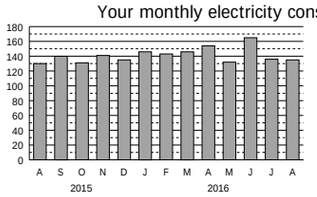

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.65		
Less : VAT	107.02		
Amount Net of VAT	1,391.63		
Less: BIR 2306	45.09		
BIR 2307	26.55	VATable Sales	1,391.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.99	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,427.01	TOTAL SALES	1,498.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2800/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607356394547

Collection Ref. Code	: 1857-45-632-7	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 6078393090-6				
Customer Name	: CABALUNA,RICHARD DELIMA	TOTAL AMOUNT DUE	: 2,961.66	Overdue Bill	: 1
Meter Number	: MTR1014541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60783930906

BC05/556.1/2800/0/32/08-09-2016/90

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981952760414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961857

98104300003

Date : 08-09-2016

BC05/556.1/2820/0995592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810430000-3

Collection Ref. Code : 1817-56-719-5

Customer Information----------

Name : LUCERO,MARY ANN C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384183GS6	Pole No	:	0995592
Serial No	:	2003131889	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10492
Period From	:	07-08-2016	Prev Rdg	:	10438
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.47
CURRENT BILL - AUGUST 2016		426.53
TOTAL AMOUNT DUE		849.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 608.00

Your monthly electricity consumption chart

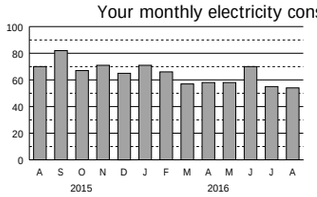

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.53		
Less : VAT	29.88		
Amount Net of VAT	396.65		
Less: BIR 2306	12.66		
BIR 2307	7.42	VATable Sales	396.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.57	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	406.45	TOTAL SALES	426.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2820/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981952760414

Collection Ref. Code	: 1817-56-719-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9810430000-3				
Customer Name	: LUCERO,MARY ANN C	TOTAL AMOUNT DUE	: 849.46	Overdue Bill	: 1
Meter Number	: 384183GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98104300003

BC05/556.1/2820/0/32/08-09-2016/90

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734489193539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952781

73466300008

Date : 08-09-2016

BC05/556.1/2860/0953230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346630000-8

Collection Ref. Code : 1843-18-701-9

Customer Information----------

Name : RABANES,MANIE O

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	329648GS6	Pole No	:	0953230
Serial No	:	43232383	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8949
Period From	:	07-08-2016	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.79
CURRENT BILL - AUGUST 2016		574.93
TOTAL AMOUNT DUE		868.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 414.47

Your monthly electricity consumption chart

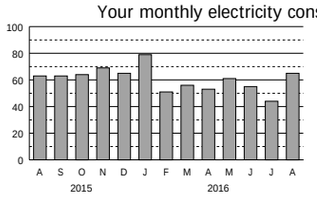

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.93		
Less : VAT	40.31		
Amount Net of VAT	534.62		
Less: BIR 2306	17.03		
BIR 2307	10.07	VATable Sales	534.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	547.83	TOTAL SALES	574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2860/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734489193539

Collection Ref. Code	: 1843-18-701-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7346630000-8				
Customer Name	: RABANES,MANIE O	TOTAL AMOUNT DUE	: 868.86	Overdue Bill	: 1
Meter Number	: 329648GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73466300008 BC05/556.1/2860/0/32/08-09-2016/90 7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561405864250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971367

56146300001

Date : 08-09-2016

BC05/556.1/2910/0953244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614630000-1

Collection Ref. Code : 1829-71-086-9

Customer Information----------

Name : VILLANEL,ELENA L

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273857GS6	Pole No	:	0953244
Serial No	:	41629324	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6429
Period From	:	07-08-2016	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	440	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 92.80
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.02
CURRENT BILL - AUGUST 2016		709.76
TOTAL AMOUNT DUE		1,421.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 743.00

Your monthly electricity consumption chart

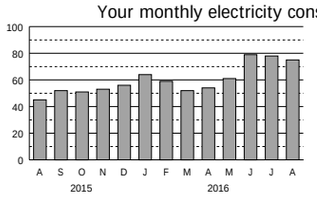

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.76		
Less : VAT	50.18		
Amount Net of VAT	659.58		
Less: BIR 2306	21.19		
BIR 2307	12.48	VATable Sales	659.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.91	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	676.09	TOTAL SALES	709.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2910/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561405864250

Collection Ref. Code	: 1829-71-086-9	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 5614630000-1				
Customer Name	: VILLANEL,ELENA L	TOTAL AMOUNT DUE	: 1,421.34	Overdue Bill	: 1
Meter Number	: 273857GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56146300001 BC05/556.1/2910/0/32/08-09-2016/90 7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587065619356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965404

58708848567

Date : 08-09-2016

BC05/556.1/2940/0953244/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870884856-7

Collection Ref. Code : 1851-18-911-4

Customer Information----------

Name : LARITA,ADELINA PABIONA

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	485400GS6	Pole No	:	0953244
Serial No	:	57012303	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2432
Period From	:	07-08-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 185.52
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - AUGUST 2016		126.04
TOTAL AMOUNT DUE		223.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 206.00

Your monthly electricity consumption chart

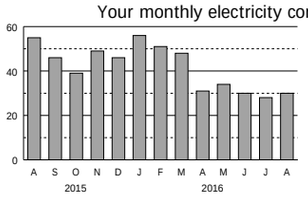

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.04		
Less : VAT	8.35		
Amount Net of VAT	117.69		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	117.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	120.37	TOTAL SALES	126.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2940/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587065619356

Collection Ref. Code	: 1851-18-911-4	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 5870884856-7				
Customer Name	: LARITA,ADELINA PABIONA	TOTAL AMOUNT DUE	: 223.43	Overdue Bill	: 1
Meter Number	: 485400GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58708848567 BC05/556.1/2940/0/32/08-09-2016/90 7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178584544962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959761

17856730118

Date : 08-09-2016

BC05/556.1/2970/0953251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785673011-8

Collection Ref. Code : 1849-54-380-1

Customer Information----------

Name : CORTES,EVA AMANTE

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	491737 GS6	Pole No	:	0953251
Serial No	:	68631429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3871
Period From	:	07-08-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 181.52
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.94
CURRENT BILL - AUGUST 2016		334.34
TOTAL AMOUNT DUE		617.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 760.00

Your monthly electricity consumption chart

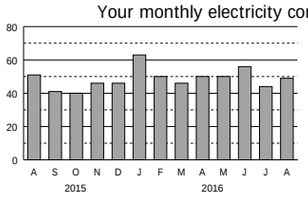

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.34		
Less : VAT	23.16		
Amount Net of VAT	311.18		
Less: BIR 2306	9.83		
BIR 2307	5.76	VATable Sales	311.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.59	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	318.75	TOTAL SALES	334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2970/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178584544962

Collection Ref. Code	: 1849-54-380-1	Premise Address	: BAYONG		
Account ID	: 1785673011-8				
Customer Name	: CORTES,EVA AMANTE	TOTAL AMOUNT DUE	: 617.03	Overdue Bill	: 1
Meter Number	: 491737 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17856730118

BC05/556.1/2970/0/32/08-09-2016/90

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802339282815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952740

80204300000

Date : 08-09-2016

BC05/556.1/2980/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020430000-0

Collection Ref. Code : 1817-61-188-7

Customer Information----------

Name : SELLOTE,LUZMINDA A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385850GS6	Pole No	:	0953174
Serial No	:	2003125131	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10767
Period From	:	07-08-2016	Prev Rdg	:	10673
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 27.23
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.98
CURRENT BILL - AUGUST 2016		984.77
TOTAL AMOUNT DUE		1,855.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,117.00

Your monthly electricity consumption chart

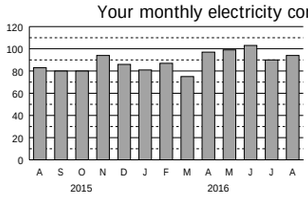

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.77		
Less : VAT	69.86		
Amount Net of VAT	914.91		
Less: BIR 2306	29.44		
BIR 2307	17.40	VATable Sales	914.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.07	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	937.93	TOTAL SALES	984.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2980/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802339282815

Collection Ref. Code	: 1817-61-188-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8020430000-0				
Customer Name	: SELLOTE,LUZMINDA A	TOTAL AMOUNT DUE	: 1,855.53	Overdue Bill	: 1
Meter Number	: 385850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80204300000 BC05/556.1/2980/0/32/08-09-2016/90 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738778507575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955271

73841027896

Date : 08-09-2016

BC05/556.1/2990/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384102789-6

Collection Ref. Code : 1851-39-803-1

Customer Information----------

Name : ENGRACIAL,ELIZABETH JACALAN

Premise Address : BAYONG, CADULAWAN, NEAR STO. NINO CHAPEL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010456 EFS6	Pole No	:	0953174
Serial No	:	121434785	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1881
Period From	:	07-08-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	870	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 73.34
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.83
CURRENT BILL - AUGUST 2016		827.04
TOTAL AMOUNT DUE		1,152.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 600.00

Your monthly electricity consumption chart

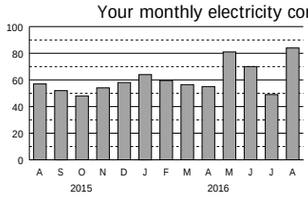

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.04		
Less : VAT	58.18		
Amount Net of VAT	768.86		
Less: BIR 2306	24.56		
BIR 2307	14.58	VATable Sales	768.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.72	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	787.90	TOTAL SALES	827.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2990/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738778507575

Collection Ref. Code	: 1851-39-803-1	Premise Address	: BAYONG, CADULAWAN, NEAR STO. NINO CHAPEL,MINGLANILLA		
Account ID	: 7384102789-6				
Customer Name	: ENGRACIAL,ELIZABETH JACALAN	TOTAL AMOUNT DUE	: 1,152.87	Overdue Bill	: 1
Meter Number	: 010456 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73841027896

BC05/556.1/2990/0/32/08-09-2016/90

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980514027288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961083

98017300009

Date : 08-09-2016

BC05/556.1/3010/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801730000-9

Collection Ref. Code : 1843-86-131-3

Customer Information----------

Name : SELLOTE,CHERISSA G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457527GS6	Pole No	:	0953174
Serial No	:	70852631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1631
Period From	:	07-08-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.73
CURRENT BILL - AUGUST 2016		192.02
TOTAL AMOUNT DUE		387.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 412.00

Your monthly electricity consumption chart

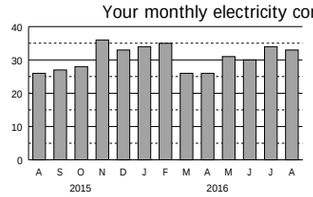

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.02		
Less : VAT	13.19		
Amount Net of VAT	178.83		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.95	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.14	TOTAL SALES	192.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3010/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980514027288

Collection Ref. Code	: 1843-86-131-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9801730000-9				
Customer Name	: SELLOTE,CHERISSA G	TOTAL AMOUNT DUE	: 387.68	Overdue Bill	: 1
Meter Number	: 457527GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98017300009

BC05/556.1/3010/0/32/08-09-2016/90

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145180037153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959217

14547951468

Date : 08-09-2016

BC05/556.1/3112/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454795146-8

Collection Ref. Code : 1861-35-050-3

Customer Information----------

Name : CASTANARES,RAULITO TANTOG

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393006GS6	Pole No	:	0995746
Serial No	:	2003160711	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12126
Period From	:	07-08-2016	Prev Rdg	:	12063
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	2328	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 111.46
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - AUGUST 2016		560.59
TOTAL AMOUNT DUE		989.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 527.00

Your monthly electricity consumption chart

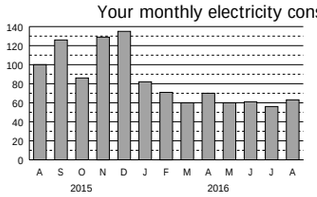

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.59		
Less : VAT	39.42		
Amount Net of VAT	521.17		
Less: BIR 2306	16.65		
BIR 2307	9.82	VATable Sales	521.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.70	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.12	TOTAL SALES	560.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3112/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145180037153

Collection Ref. Code	: 1861-35-050-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 1454795146-8				
Customer Name	: CASTANARES,RAULITO TANTOG	TOTAL AMOUNT DUE	: 989.24	Overdue Bill	: 1
Meter Number	: 393006GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14547951468

BC05/556.1/3112/0/32/08-09-2016/90

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612410256617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960227

61214300008

Date : 08-09-2016

BC05/556.1/3130/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121430000-8

Collection Ref. Code : 1817-82-842-8

Customer Information----------

Name : LATORZA,CARMEN V

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413793GS6	Pole No	:	0953272
Serial No	:	99743472	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19598
Period From	:	07-08-2016	Prev Rdg	:	19472
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.89
CURRENT BILL - AUGUST 2016		1,397.19
TOTAL AMOUNT DUE		2,677.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,600.00

Your monthly electricity consumption chart

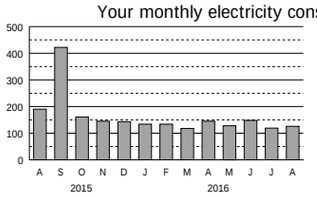

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.19		
Less : VAT	99.71		
Amount Net of VAT	1,297.48		
Less: BIR 2306	42.01		
BIR 2307	24.75	VATable Sales	1,297.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.72	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,330.43	TOTAL SALES	1,397.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3130/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612410256617

Collection Ref. Code : 1817-82-842-8

Account ID : 6121430000-8

Customer Name : LATORZA,CARMEN V

Meter Number : 413793GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,677.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61214300008

BC05/556.1/3130/0/32/08-09-2016/90

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237475239947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954524

23781221686

Date : 08-09-2016

BC05/556.1/3150/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378122168-6

Collection Ref. Code : 1849-54-353-4

Customer Information----------

Name : SELLOTE,WILMAR ABAD

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1034765	Pole No	:	0953174
Serial No	:	121760080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1892
Period From	:	07-08-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.60
CURRENT BILL - AUGUST 2016		874.61
TOTAL AMOUNT DUE		1,589.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,293.00

Your monthly electricity consumption chart

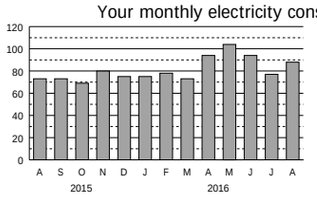

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.61		
Less : VAT	61.85		
Amount Net of VAT	812.76		
Less: BIR 2306	26.09		
BIR 2307	15.42	VATable Sales	812.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.25	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	833.10	TOTAL SALES	874.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3150/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237475239947

Collection Ref. Code	: 1849-54-353-4	Premise Address	: SITIO BAYONG		
Account ID	: 2378122168-6				
Customer Name	: SELLOTE,WILMAR ABAD	TOTAL AMOUNT DUE	: 1,589.91	Overdue Bill	: 1
Meter Number	: MTR1034765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23781221686 BC05/556.1/3150/0/32/08-09-2016/90 7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371597910792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955469

37156300008

Date : 08-09-2016

BC05/556.1/3190/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715630000-8

Collection Ref. Code : 1829-78-200-2

Customer Information----------

Name : GEONZON,WENIFREDO L

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234173DS6	Pole No	:	0995543
Serial No	:	10898461	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33852
Period From	:	07-08-2016	Prev Rdg	:	33609
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.04
CURRENT BILL - AUGUST 2016		2,686.27
TOTAL AMOUNT DUE		5,016.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,259.50

Your monthly electricity consumption chart

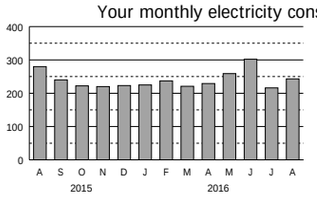

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.27		
Less : VAT	191.44		
Amount Net of VAT	2,494.83		
Less: BIR 2306	80.65		
BIR 2307	47.58	VATable Sales	2,494.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.60	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,558.04	TOTAL SALES	2,686.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3190/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371597910792

Collection Ref. Code : 1829-78-200-2

Account ID : 3715630000-8

Customer Name : GEONZON,WENIFREDO L

Meter Number : 234173DS6

Period : Jul 2016

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 5,016.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37156300008

BC05/556.1/3190/0/32/08-09-2016/90

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960030555798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968900

96069462578

Date : 08-09-2016

BC05/556.1/3200/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606946257-8

Collection Ref. Code : 1849-53-059-9

Customer Information----------

Name : GEONZON,WENIFREDO LUCERO

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	446321 GS6	Pole No	:	0995515
Serial No	:	80704456	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1167
Period From	:	07-08-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.75
CURRENT BILL - AUGUST 2016		308.55
TOTAL AMOUNT DUE		1,211.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 85.50

Your monthly electricity consumption chart

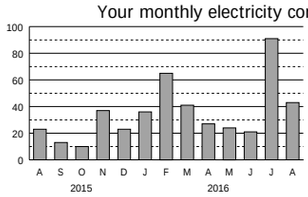

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.55		
Less : VAT	21.95		
Amount Net of VAT	286.60		
Less: BIR 2306	9.31		
BIR 2307	5.32	VATable Sales	286.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.97	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	293.92	TOTAL SALES	308.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3200/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960030555798

Collection Ref. Code	: 1849-53-059-9	Premise Address	: SITIO BAYONG		
Account ID	: 9606946257-8				
Customer Name	: GEONZON,WENIFREDO LUCERO	TOTAL AMOUNT DUE	: 1,211.31	Overdue Bill	: 1
Meter Number	: 446321 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96069462578

BC05/556.1/3200/0/32/08-09-2016/90

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855738383618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967472

85509673894

Date : 08-09-2016

BC05/556.1/3210/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550967389-4

Collection Ref. Code : 1855-64-125-9

Customer Information----------

Name : LATORZA,RUVELINA PARDILLO

Premise Address : 040-B,SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3572 EVS6	Pole No	:	0995543
Serial No	:	01489587	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3707
Period From	:	07-08-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.68
CURRENT BILL - AUGUST 2016		1,437.15
TOTAL AMOUNT DUE		2,569.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

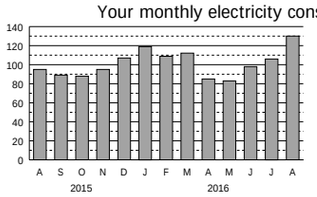

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.15		
Less : VAT	102.42		
Amount Net of VAT	1,334.73		
Less: BIR 2306	43.15		
BIR 2307	25.46	VATable Sales	1,334.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.12	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,368.54	TOTAL SALES	1,437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3210/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855738383618

Collection Ref. Code	: 1855-64-125-9	Premise Address	: 040-B,SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 8550967389-4				
Customer Name	: LATORZA,RUVELINA PARDILLO	TOTAL AMOUNT DUE	: 2,569.98	Overdue Bill	: 1
Meter Number	: 3572 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85509673894 BC05/556.1/3210/0/32/08-09-2016/90 7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972122568944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955690

97214300002

Date : 08-09-2016

BC05/556.1/3220/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721430000-2

Collection Ref. Code : 1817-87-497-7

Customer Information----------

Name : LATORZA,BENVIENIDO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234765DS6	Pole No	:	0953272
Serial No	:	11465422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4691
Period From	:	07-08-2016	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.44
CURRENT BILL - AUGUST 2016		209.61
TOTAL AMOUNT DUE		441.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 584.00

Your monthly electricity consumption chart

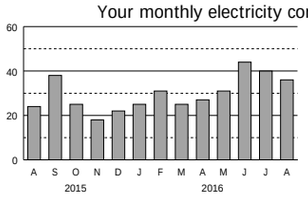

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.61		
Less : VAT	14.40		
Amount Net of VAT	195.21		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	195.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.52	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.92	TOTAL SALES	209.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3220/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972122568944

Collection Ref. Code	: 1817-87-497-7	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 9721430000-2				
Customer Name	: LATORZA,BENVIENIDO	TOTAL AMOUNT DUE	: 441.30	Overdue Bill	: 1
Meter Number	: 234765DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97214300002 BC05/556.1/3220/0/32/08-09-2016/90 7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283698421930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963909

28343300001

Date : 08-09-2016

BC05/556.1/3250/0953503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834330000-1

Collection Ref. Code : 1839-60-230-9

Customer Information----------

Name : LATORZA,ROLANDO

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172352DS6	Pole No	:	0953503
Serial No	:	10659816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	48164
Period From	:	07-08-2016	Prev Rdg	:	48022
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.23
CURRENT BILL - AUGUST 2016		1,585.88
TOTAL AMOUNT DUE		3,560.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,852.00

Your monthly electricity consumption chart

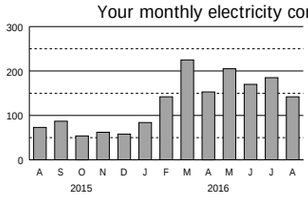

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.88		
Less : VAT	113.59		
Amount Net of VAT	1,472.29		
Less: BIR 2306	47.87		
BIR 2307	28.09	VATable Sales	1,472.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.33	VAT Zero Rated Sales	0.00
Add : VAT	113.59	VAT Amount	113.59
TOTAL AMOUNT DUE	1,509.92	TOTAL SALES	1,585.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3250/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283698421930

Collection Ref. Code	: 1839-60-230-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2834330000-1				
Customer Name	: LATORZA,ROLANDO	TOTAL AMOUNT DUE	: 3,560.49	Overdue Bill	: 1
Meter Number	: 172352DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28343300001 BC05/556.1/3250/0/32/08-09-2016/90 7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401255638189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952556

40156300002

Date : 08-09-2016

BC05/556.1/3390/0953160/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015630000-2

Collection Ref. Code : 1841-75-428-5

Customer Information----------

Name : RECAMADAS,RICKY N

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436239GS6	Pole No	:	0953160
Serial No	:	59875434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3346
Period From	:	07-08-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	254.08
Transmission Charge	0.3063/kWh	14.43
System Loss Charge	0.885/kWh	41.68
Sub-Total		310.19
Distribution Charges		
Distribution Charge	1.7506/kWh	82.45
Supply Charge	0.4118/kWh	19.40
Metering Charge	0.6989/kWh	32.92
	5.00/month	5.00
Sub-Total		139.77
Others		
Subsidy on Lifeline Discount	-0.4 of 449.96	- 179.98
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.11
Transmission		0.34
System Loss		2.53
Distribution		16.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.35
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.84
Sub-Total		45.89
CURRENT BILL - AUGUST 2016(ESTIMATE)		319.73
TOTAL AMOUNT DUE		512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 710.00

Your monthly electricity consumption chart

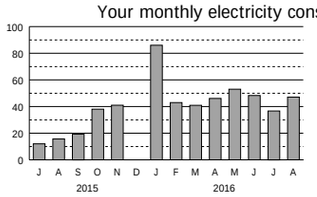

Avg Monthly Usage : 40.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.73		
Less : VAT	22.08		
Amount Net of VAT	297.65		
Less: BIR 2306	9.37		
BIR 2307	5.50	VATable Sales	297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	304.86	TOTAL SALES	319.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3390/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401255638189

Collection Ref. Code	: 1841-75-428-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4015630000-2				
Customer Name	: RECAMADAS,RICKY N	TOTAL AMOUNT DUE	: 512.74	Overdue Bill	: 1
Meter Number	: 436239GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40156300002 BC05/556.1/3390/0/32/08-09-2016/90 7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029197579096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971675

02964300004

Date : 08-09-2016

BC05/556.1/3420/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296430000-4

Collection Ref. Code : 1811-26-740-8

Customer Information----------

Name : TABASA,CARIDAD B.

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519840 GS6	Pole No	:	0995746
Serial No	:	71753824	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9275
Period From	:	07-08-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.85
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.53
CURRENT BILL - AUGUST 2016		1,452.96
TOTAL AMOUNT DUE		2,806.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,531.00

Your monthly electricity consumption chart

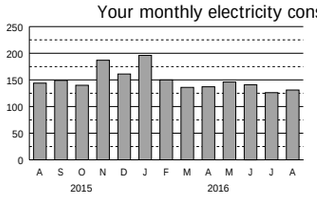

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.96		
Less : VAT	103.72		
Amount Net of VAT	1,349.24		
Less: BIR 2306	43.70		
BIR 2307	25.74	VATable Sales	1,349.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.80	VAT Zero Rated Sales	0.00
Add : VAT	103.72	VAT Amount	103.72
TOTAL AMOUNT DUE	1,383.52	TOTAL SALES	1,452.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3420/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029197579096

Collection Ref. Code : 1811-26-740-8

Account ID : 0296430000-4

Customer Name : TABASA,CARIDAD B.

Meter Number : 519840 GS6

Period : Jul 2016

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,806.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02964300004 BC05/556.1/3420/0/32/08-09-2016/90 7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770070080618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954208

77043300001

Date : 08-09-2016

BC05/556.1/3430/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704330000-1

Collection Ref. Code : 1813-97-230-3

Customer Information----------

Name : OCABA,VILMA G.

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392997GS6	Pole No	:	0995746
Serial No	:	2003160484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22877
Period From	:	07-08-2016	Prev Rdg	:	22737
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.58
CURRENT BILL - AUGUST 2016		1,554.62
TOTAL AMOUNT DUE		3,101.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,800.00

Your monthly electricity consumption chart

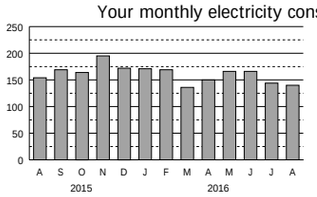

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.62		
Less : VAT	111.04		
Amount Net of VAT	1,443.58		
Less: BIR 2306	46.79		
BIR 2307	27.54	VATable Sales	1,443.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.25	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,480.29	TOTAL SALES	1,554.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3430/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770070080618

Collection Ref. Code	: 1813-97-230-3	Premise Address	: BAYONG,CANDULAWAN,MINGLANILLA
Account ID	: 7704330000-1		
Customer Name	: OCABA,VILMA G.	TOTAL AMOUNT DUE	: 3,101.08
Meter Number	: 392997GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77043300001 BC05/556.1/3430/0/32/08-09-2016/90 7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281495608084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962060

28104300000

Date : 08-09-2016

BC05/556.1/3440/0953356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810430000-0

Collection Ref. Code : 1817-52-992-7

Customer Information----------

Name : GEONZON,EILEEN M

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509791 GS6	Pole No	:	0953356
Serial No	:	71811584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10163
Period From	:	07-08-2016	Prev Rdg	:	9985
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	960.20
Transmission Charge	0.3063/kWh	54.52
System Loss Charge	0.885/kWh	157.53
Sub-Total		1,172.25
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		49.35
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.88
Transmission		1.29
System Loss		9.59
Distribution		61.72
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.92
CURRENT BILL - AUGUST 2016		1,969.83
TOTAL AMOUNT DUE		3,704.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

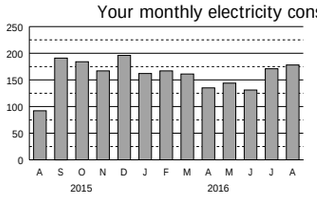

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.83		
Less : VAT	140.44		
Amount Net of VAT	1,829.39		
Less: BIR 2306	59.17		
BIR 2307	34.89	VATable Sales	1,829.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.33	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,875.77	TOTAL SALES	1,969.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3440/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281495608084

Collection Ref. Code : 1817-52-992-7

Account ID : 2810430000-0

Customer Name : GEONZON,EILEEN M

Meter Number : 509791 GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,704.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28104300000

BC05/556.1/3440/0/32/08-09-2016/90

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888177930443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968148

88892425724

Date : 08-09-2016

BC05/556.1/3450/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889242572-4

Collection Ref. Code : 1863-42-545-4

Customer Information----------

Name : CANONEO,KEEGAN AVIS ZOE LUCERO

Premise Address : 067-B BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132928	Pole No	:	0995746
Serial No	:	40080168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1046
Period From	:	07-08-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.70
CURRENT BILL - AUGUST 2016		421.63
TOTAL AMOUNT DUE		969.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,274.00

Your monthly electricity consumption chart

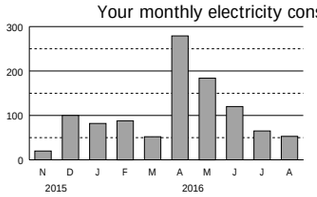

Avg Monthly Usage : 104.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.63		
Less : VAT	29.64		
Amount Net of VAT	391.99		
Less: BIR 2306	12.55		
BIR 2307	7.34	VATable Sales	391.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.10	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	401.74	TOTAL SALES	421.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3450/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888177930443

Collection Ref. Code	: 1863-42-545-4	Premise Address	: 067-B BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 8889242572-4				
Customer Name	: CANONEO,KEEGAN AVIS ZOE LUCERO	TOTAL AMOUNT DUE	: 969.09	Overdue Bill	: 1
Meter Number	: MTR1132928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88892425724 BC05/556.1/3450/0/32/08-09-2016/90 7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059786082099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968818

05996300009

Date : 08-09-2016

BC05/556.1/3450/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599630000-9

Collection Ref. Code : 1831-64-623-4

Customer Information----------

Name : LATORZA,FLORDELIZA A

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234189DS6	Pole No	:	0995746
Serial No	:	12763447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19892
Period From	:	07-08-2016	Prev Rdg	:	19732
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.75
CURRENT BILL - AUGUST 2016		1,774.85
TOTAL AMOUNT DUE		3,495.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,133.00

Your monthly electricity consumption chart

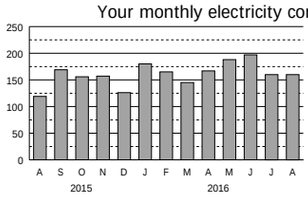

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.85		
Less : VAT	126.70		
Amount Net of VAT	1,648.15		
Less: BIR 2306	53.38		
BIR 2307	31.44	VATable Sales	1,648.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.33	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,690.03	TOTAL SALES	1,774.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3450/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059786082099

Collection Ref. Code : 1831-64-623-4

Account ID : 0599630000-9

Customer Name : LATORZA,FLORDELIZA A

Meter Number : 234189DS6

Period : Jul 2016

Premise Address : BAYONG MINGLANILLA

TOTAL AMOUNT DUE : 3,495.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05996300009

BC05/556.1/3450/0/32/08-09-2016/90

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380412350109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962368

38043300003

Date : 08-09-2016

BC05/556.1/3540/0995760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804330000-3

Collection Ref. Code : 1813-97-968-5

Customer Information----------

Name : CANONEO,CLARISSA P.

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485033GS6	Pole No	:	0995760
Serial No	:	56818673	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4260
Period From	:	07-08-2016	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - AUGUST 2016		105.43
TOTAL AMOUNT DUE		189.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 15.00

Your monthly electricity consumption chart

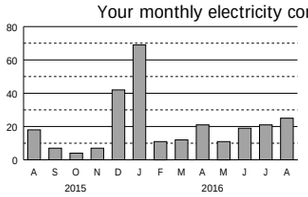

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.43		
Less : VAT	6.99		
Amount Net of VAT	98.44		
Less: BIR 2306	2.99		
BIR 2307	1.73	VATable Sales	98.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.72	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	100.71	TOTAL SALES	105.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3540/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380412350109

Collection Ref. Code : 1813-97-968-5

Account ID : 3804330000-3

Customer Name : CANONEO,CLARISSA P.

Meter Number : 485033GS6

Period : Jul 2016

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 189.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38043300003 BC05/556.1/3540/0/32/08-09-2016/90 7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534051771630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952551

53407318541

Date : 08-09-2016

BC05/556.1/3570/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340731854-1

Collection Ref. Code : 1851-45-656-2

Customer Information----------

Name : CUDA,BOBBY PIGUEZ

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1154449	Pole No	:	0995893
Serial No	:	85061340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	171
Period From	:	07-08-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.76
CURRENT BILL - AUGUST 2016		336.62
TOTAL AMOUNT DUE		1,309.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 540.00

Your monthly electricity consumption chart

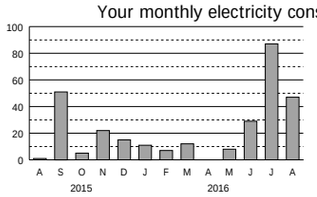

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.62		
Less : VAT	23.92		
Amount Net of VAT	312.70		
Less: BIR 2306	10.13		
BIR 2307	5.81	VATable Sales	312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.76	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	320.68	TOTAL SALES	336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3570/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534051771630

Collection Ref. Code	: 1851-45-656-2	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 5340731854-1				
Customer Name	: CUDA,BOBBY PIGUEZ	TOTAL AMOUNT DUE	: 1,309.05	Overdue Bill	: 6
Meter Number	: MTR1154449				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53407318541 BC05/556.1/3570/0/32/08-09-2016/90 7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503533428090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954200

50307999271

Date : 08-09-2016

BC05/556.1/3575/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030799927-1

Collection Ref. Code : 1855-75-212-3

Customer Information----------

Name : MAGLASANG,NICANORA CUDA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1641 EVS6	Pole No	:	0995893
Serial No	:	01530589	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1019
Period From	:	07-08-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	232	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.77
CURRENT BILL - AUGUST 2016		292.63
TOTAL AMOUNT DUE		482.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 300.00

Your monthly electricity consumption chart

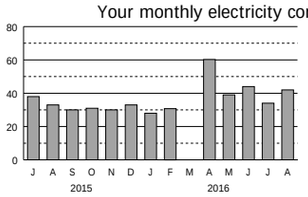

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.63		
Less : VAT	20.51		
Amount Net of VAT	272.12		
Less: BIR 2306	8.70		
BIR 2307	5.04	VATable Sales	272.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.38	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	278.89	TOTAL SALES	292.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3575/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503533428090

Collection Ref. Code	: 1855-75-212-3	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 5030799927-1				
Customer Name	: MAGLASANG,NICANORA CUDA	TOTAL AMOUNT DUE	: 482.53	Overdue Bill	: 1
Meter Number	: 1641 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50307999271 BC05/556.1/3575/0/32/08-09-2016/90 7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903110076701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953914

90374300003

Date : 08-09-2016

BC05/556.1/3600/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037430000-3

Collection Ref. Code : 1821-69-074-5

Customer Information----------

Name : CUDA,FILOMENO

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077475	Pole No	:	0995893
Serial No	:	40013211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	596
Period From	:	07-08-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 78.03
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.90
CURRENT BILL - AUGUST 2016		843.31
TOTAL AMOUNT DUE		1,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 224.00

Your monthly electricity consumption chart

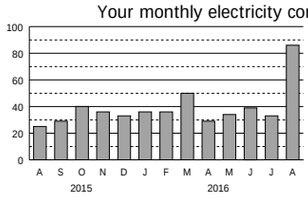

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.31		
Less : VAT	59.22		
Amount Net of VAT	784.09		
Less: BIR 2306	25.00		
BIR 2307	14.86	VATable Sales	784.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.23	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	803.45	TOTAL SALES	843.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3600/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903110076701

Collection Ref. Code	: 1821-69-074-5	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA
Account ID	: 9037430000-3		
Customer Name	: CUDA,FILOMENO	TOTAL AMOUNT DUE	: 1,028.57 Overdue Bill : 1
Meter Number	: MTR1077475		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90374300003 BC05/556.1/3600/0/32/08-09-2016/90 7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306171212792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956862

30662646550

Date : 08-09-2016

BC05/556.1/3629/0995613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066264655-0

Collection Ref. Code : 1853-64-245-2

Customer Information----------

Name : DE LOS SANTOS, FLORENMAE SELLOTE

Premise Address : BAYONG CADULAWAN,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554692 GS6	Pole No	:	0995613
Serial No	:	57766790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2296
Period From	:	07-08-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	340	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - AUGUST 2016		400.88
TOTAL AMOUNT DUE		704.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 619.00

Your monthly electricity consumption chart

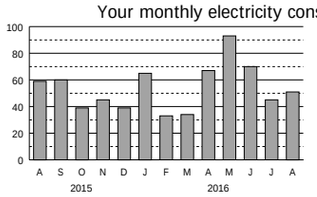

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.88		
Less : VAT	28.03		
Amount Net of VAT	372.85		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.01	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.04	TOTAL SALES	400.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3629/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306171212792

Collection Ref. Code	: 1853-64-245-2	Premise Address	: BAYONG CADULAWAN,CADULAWAN, MINGLANILLA		
Account ID	: 3066264655-0				
Customer Name	: DE LOS SANTOS, FLORENMAE SELLOTE	TOTAL AMOUNT DUE	: 704.86	Overdue Bill	: 1
Meter Number	: 554692 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30662646550

BC05/556.1/3629/0/32/08-09-2016/90

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698960688771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972558

69863300005

Date : 08-09-2016

BC05/556.1/3630/0995732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986330000-5

Collection Ref. Code : 1841-42-758-6

Customer Information----------

Name : LATORZA,PRIMO

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255299GS6	Pole No	:	0995732
Serial No	:	47121487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7802
Period From	:	07-08-2016	Prev Rdg	:	7755
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	125	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - AUGUST 2016		324.32
TOTAL AMOUNT DUE		750.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 722.34

Your monthly electricity consumption chart

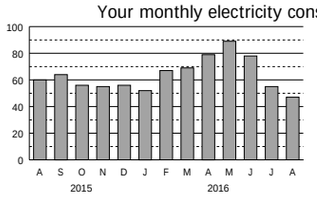

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.32		
Less : VAT	22.60		
Amount Net of VAT	301.72		
Less: BIR 2306	9.58		
BIR 2307	5.59	VATable Sales	301.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.55	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	309.15	TOTAL SALES	324.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3630/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698960688771

Collection Ref. Code : 1841-42-758-6

Account ID : 6986330000-5

Customer Name : LATORZA,PRIMO

Meter Number : 255299GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 750.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69863300005 BC05/556.1/3630/0/32/08-09-2016/90 7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551635280194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963994

55136300005

Date : 08-09-2016

BC05/556.1/3670/0995613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513630000-5

Collection Ref. Code : 1837-55-152-9

Customer Information----------

Name : PLARISAN,NATIVIDAD S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160770WS6	Pole No	:	0995613
Serial No	:	43369690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71545
Period From	:	07-08-2016	Prev Rdg	:	71509
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.17
CURRENT BILL - AUGUST 2016		207.20
TOTAL AMOUNT DUE		331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 204.00

Your monthly electricity consumption chart

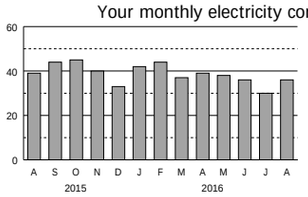

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.20		
Less : VAT	14.14		
Amount Net of VAT	193.06		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	193.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.52	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	197.66	TOTAL SALES	207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3670/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551635280194

Collection Ref. Code	: 1837-55-152-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 5513630000-5				
Customer Name	: PLARISAN,NATIVIDAD S	TOTAL AMOUNT DUE	: 331.52	Overdue Bill	: 1
Meter Number	: 160770WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55136300005 BC05/556.1/3670/0/32/08-09-2016/90 7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660130296134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967991

66007933683

Date : 08-09-2016

BC05/556.1/3680/0995613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600793368-3

Collection Ref. Code : 1861-41-197-9

Customer Information----------

Name : LATORSA,DEXTER JACKSON LALUNA

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063854	Pole No	:	0995613
Serial No	:	125294754	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	410
Period From	:	07-08-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 189.00
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.65
CURRENT BILL - AUGUST 2016		229.53
TOTAL AMOUNT DUE		351.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 122.00

Your monthly electricity consumption chart

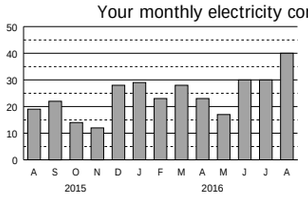

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.53		
Less : VAT	15.63		
Amount Net of VAT	213.90		
Less: BIR 2306	6.66		
BIR 2307	3.90	VATable Sales	213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.34	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	218.97	TOTAL SALES	229.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3680/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660130296134

Collection Ref. Code	: 1861-41-197-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6600793368-3				
Customer Name	: LATORSA,DEXTER JACKSON LALUNA	TOTAL AMOUNT DUE	: 351.46	Overdue Bill	: 1
Meter Number	: MTR1063854				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66007933683 BC05/556.1/3680/0/32/08-09-2016/90 7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361649525957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969610

36156300000

Date : 08-09-2016

BC05/556.1/3710/0995641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615630000-0

Collection Ref. Code : 1829-78-122-7

Customer Information----------

Name : ABADINAS,ROSALINA P

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285518SS6	Pole No	:	0995641
Serial No	:	30508709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5819
Period From	:	07-08-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	280	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.04
CURRENT BILL - AUGUST 2016		1,255.38
TOTAL AMOUNT DUE		2,481.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,439.00

Your monthly electricity consumption chart

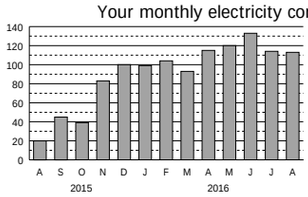

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.38		
Less : VAT	89.68		
Amount Net of VAT	1,165.70		
Less: BIR 2306	37.77		
BIR 2307	22.24	VATable Sales	1,165.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.69	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,195.37	TOTAL SALES	1,255.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3710/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361649525957

Collection Ref. Code	: 1829-78-122-7	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 3615630000-0				
Customer Name	: ABADINAS,ROSALINA P	TOTAL AMOUNT DUE	: 2,481.43	Overdue Bill	: 1
Meter Number	: 285518SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156300000 BC05/556.1/3710/0/31/08-09-2016/90 7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391452943562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969558

39195300007

Date : 08-09-2016

BC05/556.1/3740/0995634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919530000-7

Collection Ref. Code : 1827-43-173-3

Customer Information----------

Name : PARDILLO,APOLINARIA A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498307 GS6	Pole No	:	0995634
Serial No	:	61232282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7518
Period From	:	07-08-2016	Prev Rdg	:	7433
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.79
CURRENT BILL - AUGUST 2016		852.47
TOTAL AMOUNT DUE		1,876.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,401.25

Your monthly electricity consumption chart

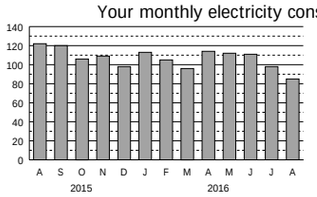

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.47		
Less : VAT	60.56		
Amount Net of VAT	791.91		
Less: BIR 2306	25.56		
BIR 2307	15.03	VATable Sales	791.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.32	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	811.88	TOTAL SALES	852.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3740/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391452943562

Collection Ref. Code	: 1827-43-173-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 3919530000-7				
Customer Name	: PARDILLO,APOLINARIA A	TOTAL AMOUNT DUE	: 1,876.26	Overdue Bill	: 1
Meter Number	: 498307 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39195300007 BC05/556.1/3740/0/32/08-09-2016/90 7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429980922530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971692

42925849525

Date : 08-09-2016

BC05/556.1/3760/0995641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292584952-5

Collection Ref. Code : 1853-59-182-3

Customer Information----------

Name : LATORZA,CERILO SELLOTE

Premise Address : BAYOG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339287 GS6	Pole No	:	0995641
Serial No	:	45867092	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3077
Period From	:	07-08-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	232	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.40
CURRENT BILL - AUGUST 2016		581.68
TOTAL AMOUNT DUE		1,561.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 647.00

Your monthly electricity consumption chart

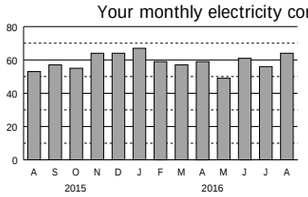

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.68		
Less : VAT	41.37		
Amount Net of VAT	540.31		
Less: BIR 2306	17.47		
BIR 2307	10.20	VATable Sales	540.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.64	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	554.01	TOTAL SALES	581.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3760/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429980922530

Collection Ref. Code	: 1853-59-182-3	Premise Address	: BAYOG CADULAWAN,MINGLANILLA		
Account ID	: 4292584952-5				
Customer Name	: LATORZA,CERILO SELLOTE	TOTAL AMOUNT DUE	: 1,561.13	Overdue Bill	: 2
Meter Number	: 339287 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42925849525 BC05/556.1/3760/0/32/08-09-2016/90 7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261232936302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971238

26156300001

Date : 08-09-2016

BC05/556.1/3780/0995725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615630000-1

Collection Ref. Code : 1829-78-113-8

Customer Information----------

Name : BRIONES,BIENVENIDA P

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485235GS6	Pole No	:	0995725
Serial No	:	59242392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4404
Period From	:	07-08-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.99
CURRENT BILL - AUGUST 2016		829.37
TOTAL AMOUNT DUE		1,688.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 990.00

Your monthly electricity consumption chart

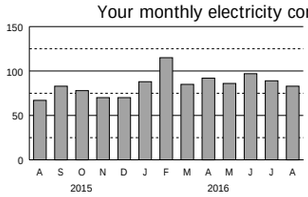

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.37		
Less : VAT	58.81		
Amount Net of VAT	770.56		
Less: BIR 2306	24.82		
BIR 2307	14.62	VATable Sales	770.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.12	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	789.93	TOTAL SALES	829.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3780/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261232936302

Collection Ref. Code	: 1829-78-113-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2615630000-1				
Customer Name	: BRIONES,BIENVENIDA P	TOTAL AMOUNT DUE	: 1,688.35	Overdue Bill	: 1
Meter Number	: 485235GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26156300001 BC05/556.1/3780/0/32/08-09-2016/90 7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359083931292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968780

35996300006

Date : 08-09-2016

BC05/556.1/3800/0995725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599630000-6

Collection Ref. Code : 1831-64-755-9

Customer Information----------

Name : ALICAYA,TIBURCIA A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063325	Pole No	:	0995725
Serial No	:	40009667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	475
Period From	:	07-08-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	50	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 170.54
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.98
CURRENT BILL - AUGUST 2016		120.96
TOTAL AMOUNT DUE		353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 217.00

Your monthly electricity consumption chart

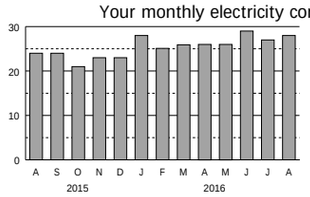

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.96		
Less : VAT	8.14		
Amount Net of VAT	112.82		
Less: BIR 2306	3.49		
BIR 2307	1.99	VATable Sales	112.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	115.48	TOTAL SALES	120.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3800/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359083931292

Collection Ref. Code : 1831-64-755-9

Account ID : 3599630000-6

Customer Name : ALICAYA,TIBURCIA A

Meter Number : MTR1063325

Period : Jun 2016 to Jul 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 353.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35996300006

BC05/556.1/3800/0/32/08-09-2016/90

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365506623238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972405

36563300007

Date : 08-09-2016

BC05/556.1/3830/0995662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656330000-7

Collection Ref. Code : 1815-71-593-6

Customer Information----------

Name : RACAZA,ANNIE H.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558469 GS6	Pole No	:	0995662
Serial No	:	24883610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2845
Period From	:	07-08-2016	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.85
CURRENT BILL - AUGUST 2016		314.50
TOTAL AMOUNT DUE		893.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 786.00

Your monthly electricity consumption chart

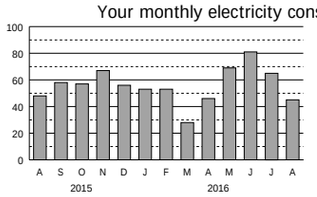

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.50		
Less : VAT	22.07		
Amount Net of VAT	292.43		
Less: BIR 2306	9.36		
BIR 2307	5.42	VATable Sales	292.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.65	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	299.72	TOTAL SALES	314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3830/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365506623238

Collection Ref. Code	: 1815-71-593-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3656330000-7				
Customer Name	: RACAZA,ANNIE H.	TOTAL AMOUNT DUE	: 893.30	Overdue Bill	: 1
Meter Number	: 558469 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36563300007

BC05/556.1/3830/0/32/08-09-2016/90

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683721369119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962925

68395300004

Date : 08-09-2016

BC05/556.1/3840/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839530000-4

Collection Ref. Code : 1839-97-392-7

Customer Information----------

Name : CANADA,EMILITA CANDARE

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416656GS6	Pole No	:	0995676
Serial No	:	90319809	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4302
Period From	:	07-08-2016	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - AUGUST 2016		299.61
TOTAL AMOUNT DUE		510.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 26.00

Your monthly electricity consumption chart

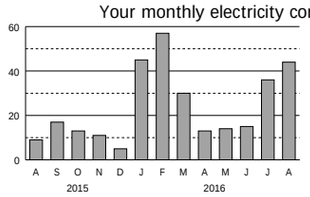

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.61		
Less : VAT	20.74		
Amount Net of VAT	278.87		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.91	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.65	TOTAL SALES	299.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3840/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683721369119

Collection Ref. Code	: 1839-97-392-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6839530000-4				
Customer Name	: CANADA,EMILITA CANDARE	TOTAL AMOUNT DUE	: 510.39	Overdue Bill	: 2
Meter Number	: 416656GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68395300004 BC05/556.1/3840/0/32/08-09-2016/90 7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170476996350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954484

17045016874

Date : 08-09-2016

BC05/556.1/3850/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704501687-4

Collection Ref. Code : 1849-66-560-5

Customer Information----------

Name : RESPUESTO,NIDA PARAGOSO

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	496138 GS6	Pole No	:	0995676
Serial No	:	80963105	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3115
Period From	:	07-08-2016	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 119.05
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.41
CURRENT BILL - AUGUST 2016		627.65
TOTAL AMOUNT DUE		1,338.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 672.50

Your monthly electricity consumption chart

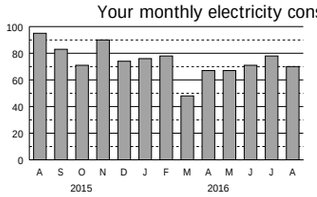

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.65		
Less : VAT	44.31		
Amount Net of VAT	583.34		
Less: BIR 2306	18.71		
BIR 2307	11.00	VATable Sales	583.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.63	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	597.94	TOTAL SALES	627.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3850/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170476996350

Collection Ref. Code	: 1849-66-560-5	Premise Address	: BAYONG		
Account ID	: 1704501687-4				
Customer Name	: RESPUESTO,NIDA PARAGOSO	TOTAL AMOUNT DUE	: 1,338.32	Overdue Bill	: 1
Meter Number	: 496138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17045016874 BC05/556.1/3850/0/32/08-09-2016/90 7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032370503303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973361

03248790309

Date : 08-09-2016

BC05/556.1/3860/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324879030-9

Collection Ref. Code : 1851-16-776-5

Customer Information----------

Name : BASTATAS,INES CUDA

Premise Address : 096-B,BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	500629 GS6	Pole No	:	0995676
Serial No	:	62699321	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3368
Period From	:	07-08-2016	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 727.50	14.55
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.96
CURRENT BILL - AUGUST 2016		1,590.27
TOTAL AMOUNT DUE		2,317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

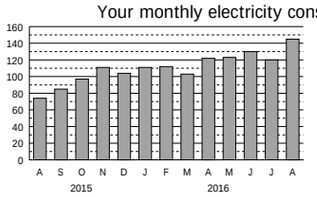

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.27		
Less : VAT	112.88		
Amount Net of VAT	1,477.39		
Less: BIR 2306	47.58		
BIR 2307	28.17	VATable Sales	1,477.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.64	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,514.52	TOTAL SALES	1,590.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3860/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032370503303

Collection Ref. Code : 1851-16-776-5

Account ID : 0324879030-9

Customer Name : BASTATAS,INES CUDA

Meter Number : 500629 GS6

Period : Jul 2016

Premise Address : 096-B,BAYONG,CADULAWAN

TOTAL AMOUNT DUE : 2,317.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248790309 BC05/556.1/3860/0/32/08-09-2016/90 7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668246401123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953716

66896300002

Date : 08-09-2016

BC05/556.1/3870/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689630000-2

Collection Ref. Code : 1843-70-659-8

Customer Information----------

Name : PROSPERO,JULIUS B

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457627GS6	Pole No	:	0995676
Serial No	:	53702234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4292
Period From	:	07-08-2016	Prev Rdg	:	4243
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - AUGUST 2016		334.66
TOTAL AMOUNT DUE		631.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 385.00

Your monthly electricity consumption chart

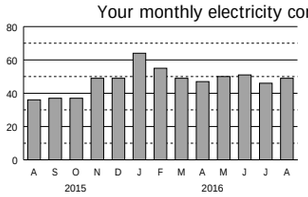

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.66		
Less : VAT	23.19		
Amount Net of VAT	311.47		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.87	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	319.06	TOTAL SALES	334.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3870/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668246401123

Collection Ref. Code	: 1843-70-659-8	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6689630000-2				
Customer Name	: PROSPERO,JULIUS B	TOTAL AMOUNT DUE	: 631.70	Overdue Bill	: 1
Meter Number	: 457627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66896300002

BC05/556.1/3870/0/32/08-09-2016/90

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412204466250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960534

41231010814

Date : 08-09-2016

BC05/556.1/3880/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123101081-4

Collection Ref. Code : 1849-44-557-5

Customer Information----------

Name : LUMBAB,MARIA TERESA CANDARE

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	498693 GS6	Pole No	:	0995676
Serial No	:	63916924	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4423
Period From	:	07-08-2016	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.95
CURRENT BILL - AUGUST 2016		546.05
TOTAL AMOUNT DUE		1,099.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,018.00

Your monthly electricity consumption chart

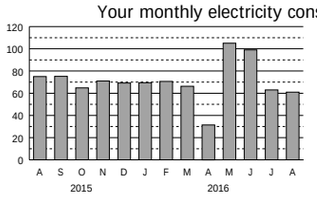

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.05		
Less : VAT	38.53		
Amount Net of VAT	507.52		
Less: BIR 2306	16.27		
BIR 2307	9.57	VATable Sales	507.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.68	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	520.21	TOTAL SALES	546.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3880/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412204466250

Collection Ref. Code	: 1849-44-557-5	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 4123101081-4				
Customer Name	: LUMBAB,MARIA TERESA CANDARE	TOTAL AMOUNT DUE	: 1,099.92	Overdue Bill	: 1
Meter Number	: 498693 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41231010814 BC05/556.1/3880/0/32/08-09-2016/90 7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573004196989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955881

57344156039

Date : 08-09-2016

BC05/556.1/3890/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734415603-9

Collection Ref. Code : 1849-56-989-4

Customer Information----------

Name : CANADA,EMELITA CANDARE

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062552	Pole No	:	0995676
Serial No	:	125294963	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1256
Period From	:	07-08-2016	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	2188	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 92.90
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.33
CURRENT BILL - AUGUST 2016		688.06
TOTAL AMOUNT DUE		1,252.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,347.00

Your monthly electricity consumption chart

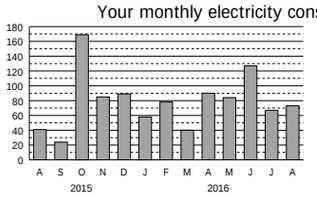

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.06		
Less : VAT	48.55		
Amount Net of VAT	639.51		
Less: BIR 2306	20.50		
BIR 2307	12.09	VATable Sales	639.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.92	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	655.47	TOTAL SALES	688.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3890/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573004196989

Collection Ref. Code	: 1849-56-989-4	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 5734415603-9		
Customer Name	: CANADA,EMELITA CANDARE	TOTAL AMOUNT DUE	: 1,252.62
Meter Number	: MTR1062552	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57344156039 BC05/556.1/3890/0/32/08-09-2016/90 7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121089858676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967326

12117300009

Date : 08-09-2016

BC05/556.1/3920/0995914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211730000-9

Collection Ref. Code : 1831-80-743-2

Customer Information----------

Name : SANCHEZ,AGRIPINA A

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324766GS6	Pole No	:	0995914
Serial No	:	42956584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6951
Period From	:	07-08-2016	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.42
CURRENT BILL - AUGUST 2016		426.16
TOTAL AMOUNT DUE		833.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 590.00

Your monthly electricity consumption chart

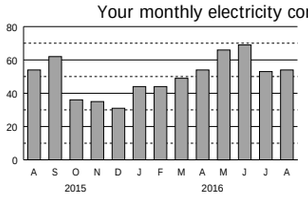

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.16		
Less : VAT	29.84		
Amount Net of VAT	396.32		
Less: BIR 2306	12.64		
BIR 2307	7.41	VATable Sales	396.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.27	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	406.11	TOTAL SALES	426.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3920/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121089858676

Collection Ref. Code	: 1831-80-743-2	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 1211730000-9				
Customer Name	: SANCHEZ,AGRIPINA A	TOTAL AMOUNT DUE	: 833.11	Overdue Bill	: 1
Meter Number	: 324766GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12117300009

BC05/556.1/3920/0/32/08-09-2016/90

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439062260738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955680

43993300003

Date : 08-09-2016

BC05/556.1/3930/0995914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399330000-3

Collection Ref. Code : 1815-97-278-5

Customer Information----------

Name : ABADO,CAREN G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149703WS6	Pole No	:	0995914
Serial No	:	42154635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4881
Period From	:	07-08-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.38
CURRENT BILL - AUGUST 2016		455.23
TOTAL AMOUNT DUE		795.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 828.00

Your monthly electricity consumption chart

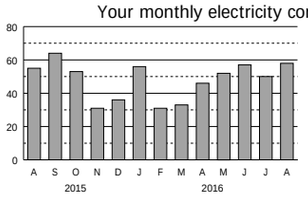

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.23		
Less : VAT	31.77		
Amount Net of VAT	423.46		
Less: BIR 2306	13.46		
BIR 2307	7.92	VATable Sales	423.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.08	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	433.85	TOTAL SALES	455.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3930/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439062260738

Collection Ref. Code	: 1815-97-278-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4399330000-3				
Customer Name	: ABADO,CAREN G	TOTAL AMOUNT DUE	: 795.09	Overdue Bill	: 1
Meter Number	: 149703WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43993300003 BC05/556.1/3930/0/32/08-09-2016/90 7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962458416165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970882

96214300004

Date : 08-09-2016

BC05/556.1/3970/0995865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621430000-4

Collection Ref. Code : 1817-87-410-1

Customer Information----------

Name : SEGUERRA,VICTORIA

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381211GS6	Pole No	:	0995865
Serial No	:	2003130903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7013
Period From	:	07-08-2016	Prev Rdg	:	6955
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - AUGUST 2016		460.66
TOTAL AMOUNT DUE		1,041.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 576.00

Your monthly electricity consumption chart

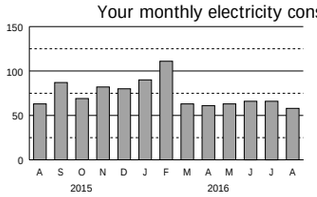

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.66		
Less : VAT	32.35		
Amount Net of VAT	428.31		
Less: BIR 2306	13.70		
BIR 2307	8.01	VATable Sales	428.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.60	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	438.95	TOTAL SALES	460.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3970/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962458416165

Collection Ref. Code	: 1817-87-410-1	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA
Account ID	: 9621430000-4		
Customer Name	: SEGUERRA,VICTORIA	TOTAL AMOUNT DUE	: 1,041.97
Meter Number	: 381211GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96214300004 BC05/556.1/3970/0/32/08-09-2016/90 7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280817052884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961793

28056300008

Date : 08-09-2016

BC05/556.1/4000/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805630000-8

Collection Ref. Code : 1829-72-263-8

Customer Information----------

Name : RECIBOS,ALEJANDRA H

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287182SS6	Pole No	:	0995851
Serial No	:	27714992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14499
Period From	:	07-08-2016	Prev Rdg	:	14413
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.81
CURRENT BILL - AUGUST 2016		860.48
TOTAL AMOUNT DUE		1,809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,470.00

Your monthly electricity consumption chart

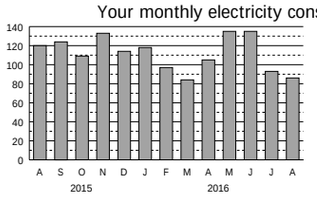

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.48		
Less : VAT	61.06		
Amount Net of VAT	799.42		
Less: BIR 2306	25.76		
BIR 2307	15.17	VATable Sales	799.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.49	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	819.55	TOTAL SALES	860.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4000/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280817052884

Collection Ref. Code : 1829-72-263-8

Account ID : 2805630000-8

Customer Name : RECIBOS,ALEJANDRA H

Meter Number : 287182SS6

Period : Jul 2016

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,809.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28056300008

BC05/556.1/4000/0/32/08-09-2016/90

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298800349731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972436

29865888159

Date : 08-09-2016

BC05/556.1/4010/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986588815-9

Collection Ref. Code : 1855-54-854-2

Customer Information----------

Name : HERTEL,HELEN NABLE

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2423 EVS6	Pole No	:	0995851
Serial No	:	02364176	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1552
Period From	:	07-08-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	375	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.46
CURRENT BILL - AUGUST 2016		455.97
TOTAL AMOUNT DUE		829.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

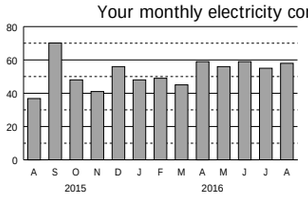

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.97		
Less : VAT	31.85		
Amount Net of VAT	424.12		
Less: BIR 2306	13.49		
BIR 2307	7.93	VATable Sales	424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.70	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	434.55	TOTAL SALES	455.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4010/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298800349731

Collection Ref. Code	: 1855-54-854-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2986588815-9				
Customer Name	: HERTEL,HELEN NABLE	TOTAL AMOUNT DUE	: 829.02	Overdue Bill	: 1
Meter Number	: 2423 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29865888159 BC05/556.1/4010/0/32/08-09-2016/90 7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229906154026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970472

22957656410

Date : 08-09-2016

BC05/556.1/4010/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295765641-0

Collection Ref. Code : 1855-54-893-3

Customer Information----------

Name : NABLE,FELIPE SOMUCAD

Premise Address : SITIO BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4496 EVS6	Pole No	:	0995844
Serial No	:	01643633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1760
Period From	:	07-08-2016	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	295	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.36
CURRENT BILL - AUGUST 2016		572.41
TOTAL AMOUNT DUE		1,140.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 594.00

Your monthly electricity consumption chart

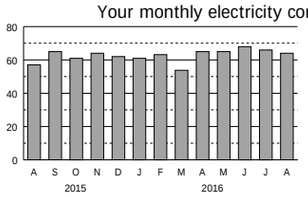

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.41		
Less : VAT	40.37		
Amount Net of VAT	532.04		
Less: BIR 2306	17.06		
BIR 2307	10.03	VATable Sales	532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.95	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	545.32	TOTAL SALES	572.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4010/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229906154026

Collection Ref. Code : 1855-54-893-3

Account ID : 2295765641-0

Customer Name : NABLE,FELIPE SOMUCAD

Meter Number : 4496 EVS6

Period : Jul 2016

Premise Address : SITIO BAYONG CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,140.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22957656410 BC05/556.1/4010/0/32/08-09-2016/90 7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570211255723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57087460457

1005953585

Date : 08-09-2016

BC05/556.1/4010/0995865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708746045-7

Collection Ref. Code : 1855-54-863-1

Customer Information----------

Name : COMENDADOR,IMELDA NABLE

Premise Address : SITIO BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4297 EVS6	Pole No	:	0995865
Serial No	:	01512763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1646
Period From	:	07-08-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.67
CURRENT BILL - AUGUST 2016		124.57
TOTAL AMOUNT DUE		337.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 223.00

Your monthly electricity consumption chart

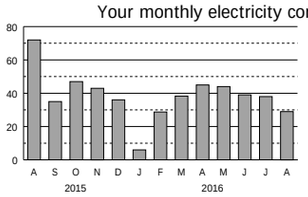

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.57		
Less : VAT	8.35		
Amount Net of VAT	116.22		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	116.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.60	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.95	TOTAL SALES	124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4010/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570211255723

Collection Ref. Code	: 1855-54-863-1	Premise Address	: SITIO BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 5708746045-7				
Customer Name	: COMENDADOR,IMELDA NABLE	TOTAL AMOUNT DUE	: 337.57	Overdue Bill	: 1
Meter Number	: 4297 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57087460457

BC05/556.1/4010/0/32/08-09-2016/90

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461916190172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968592

46175300006

Date : 08-09-2016

BC05/556.1/4040/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617530000-6

Collection Ref. Code : 1845-70-524-6

Customer Information----------

Name : MATARONG,VICTOR A

Premise Address : NEAR SANTO NINO CHAPEL,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485909GS6	Pole No	:	0995851
Serial No	:	61286226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2890
Period From	:	07-08-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.13
CURRENT BILL - AUGUST 2016		315.07
TOTAL AMOUNT DUE		624.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 575.00

Your monthly electricity consumption chart

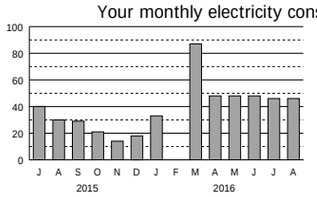

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.07		
Less : VAT	21.87		
Amount Net of VAT	293.20		
Less: BIR 2306	9.28		
BIR 2307	5.43	VATable Sales	293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.49	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	300.36	TOTAL SALES	315.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4040/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461916190172

Collection Ref. Code : 1845-70-524-6

Account ID : 4617530000-6

Customer Name : MATARONG,VICTOR A

Meter Number : 485909GS6

Period : Jul 2016

Premise Address : NEAR SANTO NINO CHAPEL,BAYONG,MINGLANILLA

TOTAL AMOUNT DUE : 624.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46175300006

BC05/556.1/4040/0/32/08-09-2016/90

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741137917869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957130

74184300007

Date : 08-09-2016

BC05/556.1/4050/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418430000-7

Collection Ref. Code : 1811-42-275-6

Customer Information----------

Name : SELLOTE,FELIX A.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216673WS6	Pole No	:	0995851
Serial No	:	48093567	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41023
Period From	:	07-08-2016	Prev Rdg	:	40988
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.27
CURRENT BILL - AUGUST 2016		201.48
TOTAL AMOUNT DUE		321.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 38.00

Your monthly electricity consumption chart

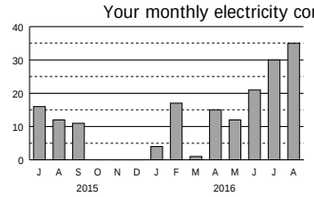

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.48		
Less : VAT	13.75		
Amount Net of VAT	187.73		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	187.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.19	TOTAL SALES	201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4050/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741137917869

Collection Ref. Code : 1811-42-275-6

Account ID : 7418430000-7

Customer Name : SELLOTE,FELIX A.

Meter Number : 216673WS6

Period : Jul 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 321.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74184300007 BC05/556.1/4050/0/32/08-09-2016/90 7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510719127635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959008

51093300005

Date : 08-09-2016

BC05/556.1/4060/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109330000-5

Collection Ref. Code : 1815-96-827-3

Customer Information----------

Name : UNABIA,HELEN N

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203963WS6	Pole No	:	0995851
Serial No	:	48533058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9525
Period From	:	07-08-2016	Prev Rdg	:	9402
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.19
CURRENT BILL - AUGUST 2016		1,365.96
TOTAL AMOUNT DUE		2,699.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,613.00

Your monthly electricity consumption chart

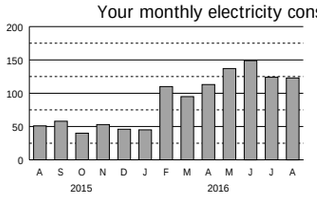

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.96		
Less : VAT	97.57		
Amount Net of VAT	1,268.39		
Less: BIR 2306	41.12		
BIR 2307	24.20	VATable Sales	1,268.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.07	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,300.64	TOTAL SALES	1,365.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4060/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510719127635

Collection Ref. Code : 1815-96-827-3

Account ID : 5109330000-5

Customer Name : UNABIA,HELEN N

Meter Number : 203963WS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,699.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51093300005 BC05/556.1/4060/0/32/08-09-2016/90 7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724187939818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968100

72463300003

Date : 08-09-2016

BC05/556.1/4100/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246330000-3

Collection Ref. Code : 1815-64-845-7

Customer Information----------

Name : PARDILLO,MARINA A.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318137GS6	Pole No	:	0995844
Serial No	:	46450465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4477
Period From	:	07-08-2016	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.67
CURRENT BILL - AUGUST 2016		191.46
TOTAL AMOUNT DUE		361.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.50

Your monthly electricity consumption chart

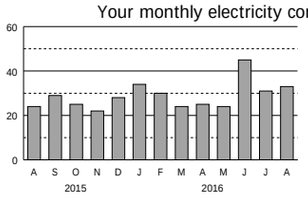

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.46		
Less : VAT	13.13		
Amount Net of VAT	178.33		
Less: BIR 2306	5.59		
BIR 2307	3.25	VATable Sales	178.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.49	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	182.62	TOTAL SALES	191.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4100/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724187939818

Collection Ref. Code : 1815-64-845-7

Account ID : 7246330000-3

Customer Name : PARDILLO,MARINA A.

Meter Number : 318137GS6

Period : Jul 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 361.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72463300003

BC05/556.1/4100/0/32/08-09-2016/90

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496475176997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971972

49673300007

Date : 08-09-2016

BC05/556.1/4105/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967330000-7

Collection Ref. Code : 1815-84-245-8

Customer Information----------

Name : AMONSOT,IRENE V

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473592GS6	Pole No	:	0995844
Serial No	:	78347059	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1697
Period From	:	07-08-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.33
CURRENT BILL - AUGUST 2016		703.50
TOTAL AMOUNT DUE		1,136.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 724.00

Your monthly electricity consumption chart

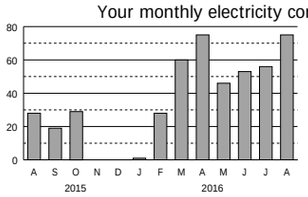

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.50		
Less : VAT	49.51		
Amount Net of VAT	653.99		
Less: BIR 2306	20.91		
BIR 2307	12.37	VATable Sales	653.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.71	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	670.22	TOTAL SALES	703.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4105/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496475176997

Collection Ref. Code	: 1815-84-245-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 4967330000-7		
Customer Name	: AMONSOT,IRENE V	TOTAL AMOUNT DUE	: 1,136.54 Overdue Bill : 1
Meter Number	: 473592GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49673300007 BC05/556.1/4105/0/32/08-09-2016/90 7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351893074460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963283

35117300000

Date : 08-09-2016

BC05/556.1/4110/0995830/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511730000-0

Collection Ref. Code : 1843-90-881-6

Customer Information----------

Name : ICOY,MARISSA C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459549GS6	Pole No	:	0995830
Serial No	:	96862409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2159
Period From	:	07-08-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - AUGUST 2016		312.68
TOTAL AMOUNT DUE		516.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 165.00

Your monthly electricity consumption chart

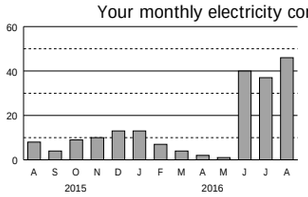

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.68		
Less : VAT	21.61		
Amount Net of VAT	291.07		
Less: BIR 2306	9.17		
BIR 2307	5.38	VATable Sales	291.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.52	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	298.13	TOTAL SALES	312.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4110/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351893074460

Collection Ref. Code	: 1843-90-881-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3511730000-0				
Customer Name	: ICOY,MARISSA C	TOTAL AMOUNT DUE	: 516.53	Overdue Bill	: 1
Meter Number	: 459549GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35117300000 BC05/556.1/4110/0/32/08-09-2016/90 7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121324911863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967231

12121576305

Date : 08-09-2016

BC05/556.1/4141/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212157630-5

Collection Ref. Code : 1851-96-470-3

Customer Information----------

Name : NAVAJA,LEONIE SELLOTE

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1104949	Pole No	:	0995823
Serial No	:	40044625	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	525
Period From	:	07-08-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - AUGUST 2016		191.55
TOTAL AMOUNT DUE		366.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 200.00

Your monthly electricity consumption chart

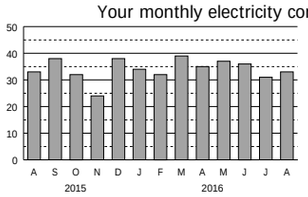

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.55		
Less : VAT	13.14		
Amount Net of VAT	178.41		
Less: BIR 2306	5.60		
BIR 2307	3.25	VATable Sales	178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.56	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	182.70	TOTAL SALES	191.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4141/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121324911863

Collection Ref. Code	: 1851-96-470-3	Premise Address	: BAYONG		
Account ID	: 1212157630-5				
Customer Name	: NAVAJA,LEONIE SELLOTE	TOTAL AMOUNT DUE	: 366.07	Overdue Bill	: 1
Meter Number	: MTR1104949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12121576305 BC05/556.1/4141/0/32/08-09-2016/90 7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765034462441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973926

76514995471

Date : 08-09-2016

BC05/556.1/4142/0995830/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651499547-1

Collection Ref. Code : 1853-63-728-9

Customer Information----------

Name : NAVAJA,EMELYN ALCONTIN

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554700 GS6	Pole No	:	0995830
Serial No	:	61690258	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	865
Period From	:	07-08-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	244	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.01
CURRENT BILL - AUGUST 2016		92.59
TOTAL AMOUNT DUE		147.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 280.00

Your monthly electricity consumption chart

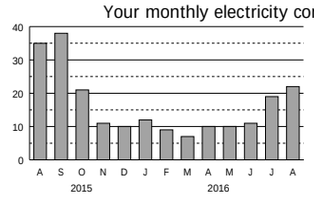

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.59		
Less : VAT	6.14		
Amount Net of VAT	86.45		
Less: BIR 2306	2.65		
BIR 2307	1.52	VATable Sales	86.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.28	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4142/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765034462441

Collection Ref. Code	: 1853-63-728-9	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 7651499547-1				
Customer Name	: NAVAJA,EMELYN ALCONTIN	TOTAL AMOUNT DUE	: 147.07	Overdue Bill	: 5
Meter Number	: 554700 GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76514995471 BC05/556.1/4142/0/32/08-09-2016/90 7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511575010840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959734

51194760313

Date : 08-09-2016

BC05/556.1/4150/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119476031-3

Collection Ref. Code : 1851-17-881-3

Customer Information----------

Name : DEL PILAR,JOSEPH JR CAMPO

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	505647 GS6	Pole No	:	0995823
Serial No	:	65375890	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6603
Period From	:	07-08-2016	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	774	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.62
CURRENT BILL - AUGUST 2016		1,183.88
TOTAL AMOUNT DUE		2,115.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,300.00

Your monthly electricity consumption chart

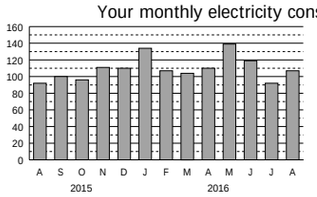

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.88		
Less : VAT	84.42		
Amount Net of VAT	1,099.46		
Less: BIR 2306	35.57		
BIR 2307	20.97	VATable Sales	1,099.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.92	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,127.34	TOTAL SALES	1,183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4150/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511575010840

Collection Ref. Code	: 1851-17-881-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 5119476031-3				
Customer Name	: DEL PILAR,JOSEPH JR CAMPO	TOTAL AMOUNT DUE	: 2,115.43	Overdue Bill	: 1
Meter Number	: 505647 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51194760313 BC05/556.1/4150/0/32/08-09-2016/90 7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551478506888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964121

55114300001

Date : 08-09-2016

BC05/556.1/4160/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511430000-1

Collection Ref. Code : 1839-19-809-5

Customer Information----------

Name : HOYOHOY,NERIE L

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405403GS6	Pole No	:	0995823
Serial No	:	2003221105	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2458
Period From	:	07-08-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - AUGUST 2016		184.68
TOTAL AMOUNT DUE		304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 481.00

Your monthly electricity consumption chart

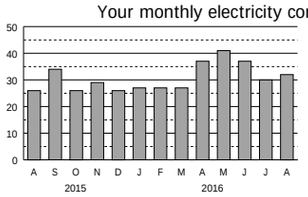

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.68		
Less : VAT	12.62		
Amount Net of VAT	172.06		
Less: BIR 2306	5.37		
BIR 2307	3.14	VATable Sales	172.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.55	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	176.17	TOTAL SALES	184.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4160/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551478506888

Collection Ref. Code	: 1839-19-809-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5511430000-1				
Customer Name	: HOYOHOY,NERIE L	TOTAL AMOUNT DUE	: 304.32	Overdue Bill	: 1
Meter Number	: 405403GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55114300001 BC05/556.1/4160/0/32/08-09-2016/90 7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808273542900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957189

80825300009

Date : 08-09-2016

BC05/556.1/4170/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082530000-9

Collection Ref. Code : 1813-53-224-9

Customer Information----------

Name : LATORZA,ANICETA S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460444GS6	Pole No	:	0995823
Serial No	:	60130080	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2619
Period From	:	07-08-2016	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.43
CURRENT BILL - AUGUST 2016		125.02
TOTAL AMOUNT DUE		538.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 205.00

Your monthly electricity consumption chart

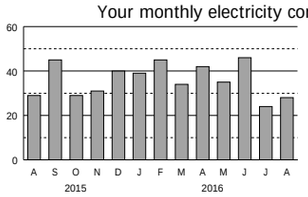

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.02		
Less : VAT	8.57		
Amount Net of VAT	116.45		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.72	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	119.29	TOTAL SALES	125.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4170/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808273542900

Collection Ref. Code	: 1813-53-224-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8082530000-9				
Customer Name	: LATORZA,ANICETA S.	TOTAL AMOUNT DUE	: 538.23	Overdue Bill	: 2
Meter Number	: 460444GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80825300009 BC05/556.1/4170/0/32/08-09-2016/90 7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632903516398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973813

63214300004

Date : 08-09-2016

BC05/556.1/4190/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321430000-4

Collection Ref. Code : 1839-56-779-1

Customer Information----------

Name : ESCANDALLO,ANASTACIA L

Premise Address : SITIO BAYONG,CANDLAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422380GS6	Pole No	:	0995823
Serial No	:	63736254	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3145
Period From	:	07-08-2016	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.04
CURRENT BILL - AUGUST 2016		400.78
TOTAL AMOUNT DUE		700.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 384.00

Your monthly electricity consumption chart

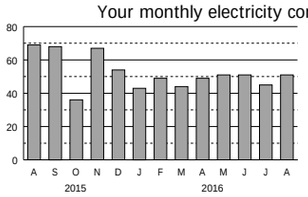

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.78		
Less : VAT	28.02		
Amount Net of VAT	372.76		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.92	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	381.94	TOTAL SALES	400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4190/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632903516398

Collection Ref. Code	: 1839-56-779-1	Premise Address	: SITIO BAYONG,CANDLAWAN,MINGLANILLA		
Account ID	: 6321430000-4				
Customer Name	: ESCANDALLO,ANASTACIA L	TOTAL AMOUNT DUE	: 700.07	Overdue Bill	: 1
Meter Number	: 422380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63214300004

BC05/556.1/4190/0/32/08-09-2016/90

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061715019932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970048

06156300003

Date : 08-09-2016

BC05/556.1/4200/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615630000-3

Collection Ref. Code : 1829-78-107-3

Customer Information----------

Name : HERBIAS,AQUILINA SELLOTE

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526805 GS6	Pole No	:	0995823
Serial No	:	54364791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3304
Period From	:	07-08-2016	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.39
CURRENT BILL - AUGUST 2016		808.20
TOTAL AMOUNT DUE		1,588.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 805.00

Your monthly electricity consumption chart

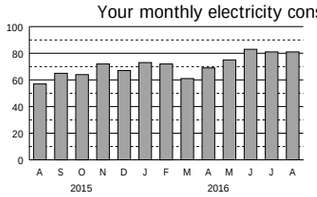

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.20		
Less : VAT	57.26		
Amount Net of VAT	750.94		
Less: BIR 2306	24.15		
BIR 2307	14.25	VATable Sales	750.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.54	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	769.80	TOTAL SALES	808.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4200/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061715019932

Collection Ref. Code	: 1829-78-107-3	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 0615630000-3				
Customer Name	: HERBIAS,AQUILINA SELLOTE	TOTAL AMOUNT DUE	: 1,588.57	Overdue Bill	: 1
Meter Number	: 526805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06156300003

BC05/556.1/4200/0/32/08-09-2016/90

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982708061073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962694

98210154229

Date : 08-09-2016

BC05/556.1/4205/0995830/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821015422-9

Collection Ref. Code : 1861-95-917-6

Customer Information----------

Name : ESTORCO,ANATOLIA MAHUSAY

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097948	Pole No	:	0995830
Serial No	:	40072663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1063
Period From	:	07-08-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	203	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 65.72
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.44
CURRENT BILL - AUGUST 2016		857.16
TOTAL AMOUNT DUE		1,658.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 958.00

Your monthly electricity consumption chart

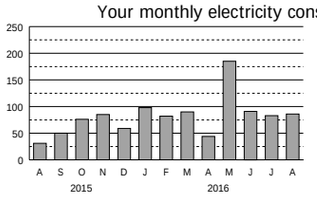

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.16		
Less : VAT	60.70		
Amount Net of VAT	796.46		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.74	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	816.44	TOTAL SALES	857.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4205/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982708061073

Collection Ref. Code	: 1861-95-917-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 9821015422-9				
Customer Name	: ESTORCO,ANATOLIA MAHUSAY	TOTAL AMOUNT DUE	: 1,658.11	Overdue Bill	: 1
Meter Number	: MTR1097948				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98210154229

BC05/556.1/4205/0/32/08-09-2016/90

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912759978757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960522

91214300005

Date : 08-09-2016

BC05/556.1/4250/0978512/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121430000-5

Collection Ref. Code : 1839-52-800-1

Customer Information----------

Name : SELLOTE,EDGAR U

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415282GS6	Pole No	:	0978512
Serial No	:	52517734	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7999
Period From	:	07-08-2016	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.19
CURRENT BILL - AUGUST 2016		703.52
TOTAL AMOUNT DUE		1,546.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 955.00

Your monthly electricity consumption chart

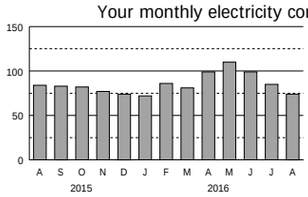

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.52		
Less : VAT	49.84		
Amount Net of VAT	653.68		
Less: BIR 2306	21.04		
BIR 2307	12.37	VATable Sales	653.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.27	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	670.11	TOTAL SALES	703.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4250/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912759978757

Collection Ref. Code	: 1839-52-800-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9121430000-5				
Customer Name	: SELLOTE,EDGAR U	TOTAL AMOUNT DUE	: 1,546.50	Overdue Bill	: 1
Meter Number	: 415282GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91214300005

BC05/556.1/4250/0/32/08-09-2016/90

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462263945154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969613

46214300009

Date : 08-09-2016

BC05/556.1/4260/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621430000-9

Collection Ref. Code : 1817-87-377-6

Customer Information----------

Name : SELLOTE,DEMETRIO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014670	Pole No	:	0995851
Serial No	:	90681934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3063
Period From	:	07-08-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.53
CURRENT BILL - AUGUST 2016		1,267.90
TOTAL AMOUNT DUE		2,569.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,570.00

Your monthly electricity consumption chart

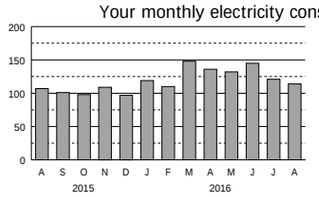

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.90		
Less : VAT	90.63		
Amount Net of VAT	1,177.27		
Less: BIR 2306	38.19		
BIR 2307	22.46	VATable Sales	1,177.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.62	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,207.25	TOTAL SALES	1,267.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4260/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462263945154

Collection Ref. Code	: 1817-87-377-6	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4621430000-9				
Customer Name	: SELLOTE,DEMETRIO	TOTAL AMOUNT DUE	: 2,569.52	Overdue Bill	: 1
Meter Number	: MTR1014670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46214300009 BC05/556.1/4260/0/32/08-09-2016/90 7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533685442112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974235

53347759556

Date : 08-09-2016

BC05/556.1/4265/0985564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334775955-6

Collection Ref. Code : 1857-98-257-6

Customer Information----------

Name : GADIANO,CLEMENCIA SELLOTE

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150600	Pole No	:	0985564
Serial No	:	133482591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	463
Period From	:	07-08-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	272	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.06
CURRENT BILL - AUGUST 2016		1,255.58
TOTAL AMOUNT DUE		2,490.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,803.00

Your monthly electricity consumption chart

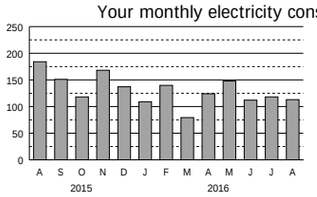

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.58		
Less : VAT	89.70		
Amount Net of VAT	1,165.88		
Less: BIR 2306	37.78		
BIR 2307	22.24	VATable Sales	1,165.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.86	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,195.56	TOTAL SALES	1,255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4265/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533685442112

Collection Ref. Code : 1857-98-257-6

Account ID : 5334775955-6

Customer Name : GADIANO,CLEMENCIA SELLOTE

Meter Number : MTR1150600

Period : Jul 2016

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TOTAL AMOUNT DUE : 2,490.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53347759556

BC05/556.1/4265/0/32/08-09-2016/90

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329931403373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972467

32996300003

Date : 08-09-2016

BC05/556.1/4270/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299630000-3

Collection Ref. Code : 1831-63-107-5

Customer Information----------

Name : SELLOTE,GLECERIA N

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025872	Pole No	:	0995851
Serial No	:	121758251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3224
Period From	:	07-08-2016	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.65
CURRENT BILL - AUGUST 2016		1,597.27
TOTAL AMOUNT DUE		3,116.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,530.00

Your monthly electricity consumption chart

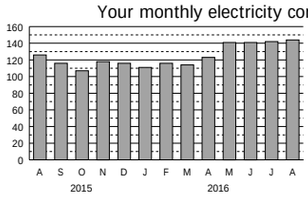

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.27		
Less : VAT	114.00		
Amount Net of VAT	1,483.27		
Less: BIR 2306	48.04		
BIR 2307	28.29	VATable Sales	1,483.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.94	VAT Zero Rated Sales	0.00
Add : VAT	114.00	VAT Amount	114.00
TOTAL AMOUNT DUE	1,520.94	TOTAL SALES	1,597.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4270/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329931403373

Collection Ref. Code : 1831-63-107-5

Account ID : 3299630000-3

Customer Name : SELLOTE,GLECERIA N

Meter Number : MTR1025872

Period : Jul 2016

Premise Address : BAYONG MINGLANILLA

TOTAL AMOUNT DUE : 3,116.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32996300003

BC05/556.1/4270/0/32/08-09-2016/90

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862674064255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970825

86214300005

Date : 08-09-2016

BC05/556.1/4280/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621430000-5

Collection Ref. Code : 1817-87-401-2

Customer Information----------

Name : SELLOTE,FLAVIANO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117370	Pole No	:	0995844
Serial No	:	40074766	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1111
Period From	:	07-08-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.88
CURRENT BILL - AUGUST 2016		633.16
TOTAL AMOUNT DUE		1,974.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 697.00

Your monthly electricity consumption chart

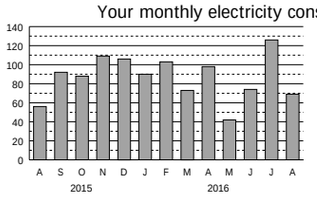

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.16		
Less : VAT	45.25		
Amount Net of VAT	587.91		
Less: BIR 2306	19.10		
BIR 2307	11.10	VATable Sales	587.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.71	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	602.96	TOTAL SALES	633.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4280/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862674064255

Collection Ref. Code	: 1817-87-401-2	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 8621430000-5				
Customer Name	: SELLOTE,FLAVIANO	TOTAL AMOUNT DUE	: 1,974.08	Overdue Bill	: 1
Meter Number	: MTR1117370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86214300005 BC05/556.1/4280/0/32/08-09-2016/90 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058451584516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968302

05839420139

Date : 08-09-2016

BC05/556.1/4285/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583942013-9

Collection Ref. Code : 1855-70-110-3

Customer Information----------

Name : SELLOTE,EDITHA ROMANO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1916 EVS6	Pole No	:	0995844
Serial No	:	01530598	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3888
Period From	:	07-08-2016	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.87
CURRENT BILL - AUGUST 2016		975.93
TOTAL AMOUNT DUE		1,908.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 993.00

Your monthly electricity consumption chart

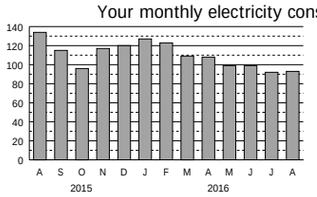

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.93		
Less : VAT	69.28		
Amount Net of VAT	906.65		
Less: BIR 2306	29.22		
BIR 2307	17.25	VATable Sales	906.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.18	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	929.46	TOTAL SALES	975.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4285/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058451584516

Collection Ref. Code	: 1855-70-110-3	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 0583942013-9		
Customer Name	: SELLOTE,EDITHA ROMANO	TOTAL AMOUNT DUE	: 1,908.40
Meter Number	: 1916 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05839420139

BC05/556.1/4285/0/32/08-09-2016/90

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678476630300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959886

67861701091

Date : 08-09-2016

BC05/556.1/4290/0978512/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786170109-1

Collection Ref. Code : 1857-39-683-9

Customer Information----------

Name : SIASAR,FRELIN LUMASAG

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011002	Pole No	:	0978512
Serial No	:	83347332	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	850
Period From	:	07-08-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.80
TOTAL AMOUNT DUE		428.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 516.08

Your monthly electricity consumption chart

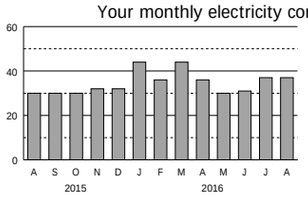

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	14.72		
Amount Net of VAT	200.08		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.90	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4290/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678476630300

Collection Ref. Code	: 1857-39-683-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6786170109-1				
Customer Name	: SIASAR,FRELIN LUMASAG	TOTAL AMOUNT DUE	: 428.73	Overdue Bill	: 1
Meter Number	: MTR1011002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67861701091 BC05/556.1/4290/0/32/08-09-2016/90 7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075177843844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957863

07545695442

Date : 08-09-2016

BC05/556.1/4315/0978533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754569544-2

Collection Ref. Code : 1861-72-395-4

Customer Information----------

Name : LATORZA,KEEFE QNEILL SACAMAY

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104772	Pole No	:	0978533
Serial No	:	40046280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1379
Period From	:	07-08-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	259	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.58
CURRENT BILL - AUGUST 2016		1,141.56
TOTAL AMOUNT DUE		2,113.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 881.00

Your monthly electricity consumption chart

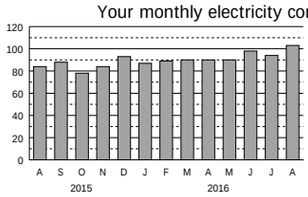

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.56		
Less : VAT	81.48		
Amount Net of VAT	1,060.08		
Less: BIR 2306	34.33		
BIR 2307	20.22	VATable Sales	1,060.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.53	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,087.01	TOTAL SALES	1,141.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4315/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075177843844

Collection Ref. Code	: 1861-72-395-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0754569544-2				
Customer Name	: LATORZA,KEEFE QNEILL SACAMAY	TOTAL AMOUNT DUE	: 2,113.98	Overdue Bill	: 1
Meter Number	: MTR1104772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07545695442 BC05/556.1/4315/0/32/08-09-2016/90 7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021644857902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966247

02117300000

Date : 08-09-2016

BC05/556.1/4320/0978533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211730000-0

Collection Ref. Code : 1831-80-740-8

Customer Information----------

Name : GARCIA,ELENITA H

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560022 GS6	Pole No	:	0978533
Serial No	:	97012713	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6499
Period From	:	07-08-2016	Prev Rdg	:	6377
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	136	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.88
CURRENT BILL - AUGUST 2016		1,354.82
TOTAL AMOUNT DUE		2,672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 735.00

Your monthly electricity consumption chart

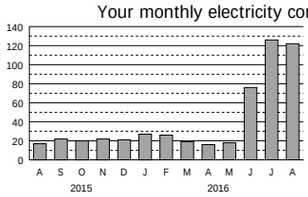

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.82		
Less : VAT	96.78		
Amount Net of VAT	1,258.04		
Less: BIR 2306	40.79		
BIR 2307	24.00	VATable Sales	1,258.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.25	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,290.03	TOTAL SALES	1,354.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4320/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021644857902

Collection Ref. Code	: 1831-80-740-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA
Account ID	: 0211730000-0		
Customer Name	: GARCIA,ELENITA H	TOTAL AMOUNT DUE	: 2,672.93
Meter Number	: 560022 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02117300000 BC05/556.1/4320/0/32/08-09-2016/90 7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622097043466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966975

62275300002

Date : 08-09-2016

BC05/556.1/4360/0978561/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227530000-2

Collection Ref. Code : 1833-58-656-5

Customer Information----------

Name : RIZADA,ISAIAS C

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286591SS6	Pole No	:	0978561
Serial No	:	27399473	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5662
Period From	:	07-08-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.05
CURRENT BILL - AUGUST 2016		293.29
TOTAL AMOUNT DUE		518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 295.00

Your monthly electricity consumption chart

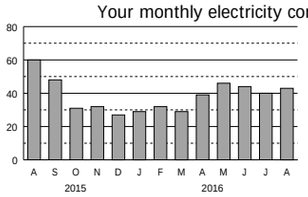

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.29		
Less : VAT	20.31		
Amount Net of VAT	272.98		
Less: BIR 2306	8.63		
BIR 2307	5.05	VATable Sales	272.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.30	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.61	TOTAL SALES	293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4360/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622097043466

Collection Ref. Code	: 1833-58-656-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6227530000-2				
Customer Name	: RIZADA,ISAIAS C	TOTAL AMOUNT DUE	: 518.43	Overdue Bill	: 1
Meter Number	: 286591SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62275300002

BC05/556.1/4360/0/32/08-09-2016/90

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422572276517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966250

42275300004

Date : 08-09-2016

BC05/556.1/4400/0985522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227530000-4

Collection Ref. Code : 1833-57-983-6

Customer Information----------

Name : RECIBAS,FRANCISCO A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285990SS6	Pole No	:	0985522
Serial No	:	28514404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8870
Period From	:	07-08-2016	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.43
CURRENT BILL - AUGUST 2016		289.55
TOTAL AMOUNT DUE		642.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 564.00

Your monthly electricity consumption chart

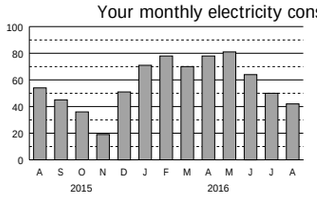

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.55		
Less : VAT	20.18		
Amount Net of VAT	269.37		
Less: BIR 2306	8.56		
BIR 2307	4.99	VATable Sales	269.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.82	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	276.00	TOTAL SALES	289.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4400/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422572276517

Collection Ref. Code	: 1833-57-983-6	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4227530000-4				
Customer Name	: RECIBAS,FRANCISCO A	TOTAL AMOUNT DUE	: 642.66	Overdue Bill	: 1
Meter Number	: 285990SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42275300004 BC05/556.1/4400/0/32/08-09-2016/90 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021965009230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965978

02135799613

Date : 08-09-2016

BC05/556.1/4446/0978610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213579961-3

Collection Ref. Code : 1855-44-338-4

Customer Information----------

Name : BECADA,MERLYN ABAD

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574767 GS6	Pole No	:	0978610
Serial No	:	77391521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1135
Period From	:	07-08-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		112.43
TOTAL AMOUNT DUE		327.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 265.00

Your monthly electricity consumption chart

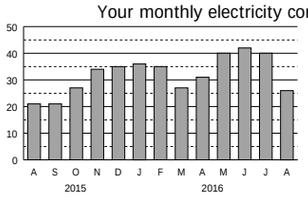

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.43		
Less : VAT	7.57		
Amount Net of VAT	104.86		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	104.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.75	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	107.32	TOTAL SALES	112.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4446/0/31/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021965009230

Collection Ref. Code	: 1855-44-338-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0213579961-3				
Customer Name	: BECADA,MERLYN ABAD	TOTAL AMOUNT DUE	: 327.41	Overdue Bill	: 1
Meter Number	: 574767 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02135799613

BC05/556.1/4446/0/31/08-09-2016/90

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838502273148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955365

83887341267

Date : 08-09-2016

BC05/556.1/4455/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388734126-7

Collection Ref. Code : 1855-45-602-8

Customer Information----------

Name : RESANE,MARY ABAD

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573848 GS6	Pole No	:	0985515
Serial No	:	99386076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	978
Period From	:	07-08-2016	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - AUGUST 2016		103.61
TOTAL AMOUNT DUE		287.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 219.00

Your monthly electricity consumption chart

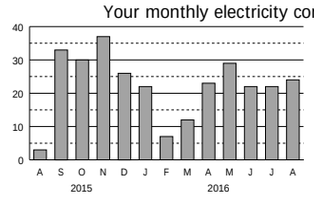

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.61		
Less : VAT	6.97		
Amount Net of VAT	96.64		
Less: BIR 2306	2.98		
BIR 2307	1.70	VATable Sales	96.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.96	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4455/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838502273148

Collection Ref. Code	: 1855-45-602-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8388734126-7				
Customer Name	: RESANE,MARY ABAD	TOTAL AMOUNT DUE	: 287.98	Overdue Bill	: 2
Meter Number	: 573848 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83887341267

BC05/556.1/4455/0/32/08-09-2016/90

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993370810075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969383

99334711589

Date : 08-09-2016

BC05/556.1/4455/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933471158-9

Collection Ref. Code : 1855-45-560-9

Customer Information----------

Name : TABORNAL,JERAMIE MORALES

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573834 GS6	Pole No	:	0985515
Serial No	:	18607195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	861
Period From	:	07-08-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	130	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - AUGUST 2016		190.40
TOTAL AMOUNT DUE		314.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 385.00

Your monthly electricity consumption chart

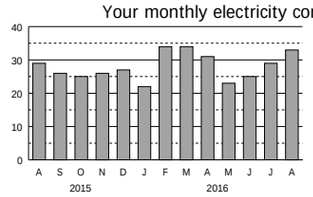

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.40		
Less : VAT	13.01		
Amount Net of VAT	177.39		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.62	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4455/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993370810075

Collection Ref. Code	: 1855-45-560-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9933471158-9				
Customer Name	: TABORNAL,JERAMIE MORALES	TOTAL AMOUNT DUE	: 314.20	Overdue Bill	: 1
Meter Number	: 573834 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99334711589 BC05/556.1/4455/0/32/08-09-2016/90 7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260809004433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970547

26050696918

Date : 08-09-2016

BC05/556.1/4480/0985550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605069691-8

Collection Ref. Code : 1851-35-173-6

Customer Information----------

Name : ENGBINO,CHARITY SELLORIA

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	513706 GS6	Pole No	:	0985550
Serial No	:	65065518	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4119
Period From	:	07-08-2016	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 30.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.38
CURRENT BILL - AUGUST 2016		1,046.01
TOTAL AMOUNT DUE		1,916.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,126.00

Your monthly electricity consumption chart

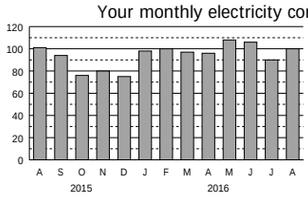

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.01		
Less : VAT	74.14		
Amount Net of VAT	971.87		
Less: BIR 2306	31.26		
BIR 2307	18.48	VATable Sales	971.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.13	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	996.27	TOTAL SALES	1,046.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4480/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260809004433

Collection Ref. Code	: 1851-35-173-6	Premise Address	: CADULAWAN		
Account ID	: 2605069691-8				
Customer Name	: ENGBINO,CHARITY SELLORIA	TOTAL AMOUNT DUE	: 1,916.91	Overdue Bill	: 1
Meter Number	: 513706 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26050696918 BC05/556.1/4480/0/32/08-09-2016/90 7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393421888564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971197

39343300008

Date : 08-09-2016

BC05/556.1/4490/0985564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934330000-8

Collection Ref. Code : 1839-65-746-4

Customer Information----------

Name : PARAGAT,MARIA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148411DS6	Pole No	:	0985564
Serial No	:	11379524	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3220
Period From	:	07-08-2016	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.54
CURRENT BILL - AUGUST 2016		203.95
TOTAL AMOUNT DUE		433.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

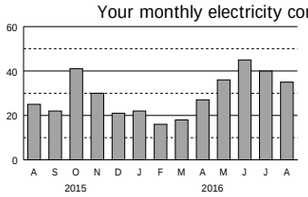

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.95		
Less : VAT	14.01		
Amount Net of VAT	189.94		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	189.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	194.50	TOTAL SALES	203.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4490/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393421888564

Collection Ref. Code	: 1839-65-746-4	Premise Address	: CANDULAWAN MINGLANILLA
Account ID	: 3934330000-8		
Customer Name	: PARAGAT,MARIA	TOTAL AMOUNT DUE	: 433.22
Meter Number	: 148411DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39343300008

BC05/556.1/4490/0/32/08-09-2016/90

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201914086201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952974

20146300007

Date : 08-09-2016

BC05/556.1/4510/0985564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014630000-7

Collection Ref. Code : 1829-67-569-9

Customer Information----------

Name : SEBOCA,VICTORIA P

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472145 GS6	Pole No	:	0985564
Serial No	:	65349413	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2274
Period From	:	07-08-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 170.40
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.12
CURRENT BILL - AUGUST 2016		206.81
TOTAL AMOUNT DUE		314.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 100.00

Your monthly electricity consumption chart

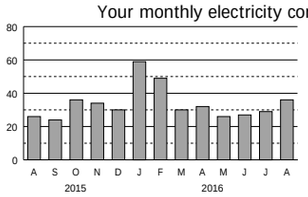

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.81		
Less : VAT	14.10		
Amount Net of VAT	192.71		
Less: BIR 2306	6.00		
BIR 2307	3.51	VATable Sales	192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.20	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	197.30	TOTAL SALES	206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4510/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201914086201

Collection Ref. Code : 1829-67-569-9
Account ID : 2014630000-7
Customer Name : SEBOCA,VICTORIA P
Meter Number : 472145 GS6
Period : Jul 2016

Premise Address : CADULAWAN MINGLANILLA
TOTAL AMOUNT DUE : 314.51
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20146300007

BC05/556.1/4510/0/32/08-09-2016/90

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505546138121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955442

50506733752

Date : 08-09-2016

BC05/556.1/4527/0985585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050673375-2

Collection Ref. Code : 1855-44-356-2

Customer Information----------

Name : NEBRIL,ALICIA PARAGES

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573009 GS6	Pole No	:	0985585
Serial No	:	20435109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1323
Period From	:	07-08-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.17
CURRENT BILL - AUGUST 2016		446.05
TOTAL AMOUNT DUE		718.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

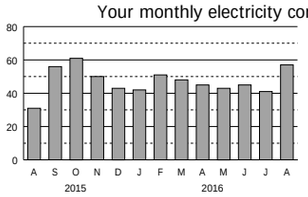

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.05		
Less : VAT	31.08		
Amount Net of VAT	414.97		
Less: BIR 2306	13.17		
BIR 2307	7.76	VATable Sales	414.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.04	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	425.12	TOTAL SALES	446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4527/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505546138121

Collection Ref. Code	: 1855-44-356-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5050673375-2				
Customer Name	: NEBRIL,ALICIA PARAGES	TOTAL AMOUNT DUE	: 718.19	Overdue Bill	: 1
Meter Number	: 573009 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50506733752 BC05/556.1/4527/0/32/08-09-2016/90 7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774982702788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957511

7744387917 4

Date : 08-09-2016

BC05/556.1/4580/0985592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744387917-4

Collection Ref. Code : 1853-75-863-9

Customer Information----------

Name : PASLON,AVELINO ENAJADA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559436 GS6	Pole No	:	0985592
Serial No	:	85521273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3016
Period From	:	07-08-2016	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.34
CURRENT BILL - AUGUST 2016		1,173.39
TOTAL AMOUNT DUE		2,120.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,672.00

Your monthly electricity consumption chart

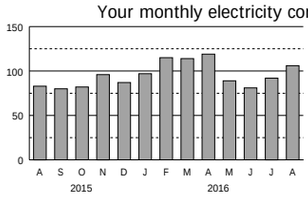

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.39		
Less : VAT	83.67		
Amount Net of VAT	1,089.72		
Less: BIR 2306	35.25		
BIR 2307	20.78	VATable Sales	1,089.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.69	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,117.36	TOTAL SALES	1,173.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4580/0/32/08-09-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774982702788

Collection Ref. Code	: 1853-75-863-9	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 7744387917-4				
Customer Name	: PASLON,AVELINO ENAJADA	TOTAL AMOUNT DUE	: 2,120.96	Overdue Bill	: 1
Meter Number	: 559436 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7744387917 4

BC05/556.1/4580/0/32/08-09-2016/90

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644424874809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958222

64405345600

Date : 08-09-2016

BC05/555.1/0/1575266/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440534560-0

Collection Ref. Code : 1863-45-230-3

Customer Information----------

Name : PRADO,ENRICO LORENZO FERNANDEZ

Premise Address : VELMIRO HEIGHTS,ABUNO, TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144724	Pole No	:	1575266
Serial No	:	40101898	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12462
Period From	:	07-08-2016	Prev Rdg	:	10173
No of Days	:	31	Diff Rdg	:	2289
Avg kWh/day	:	73.84	Registered	:	2289
Conn Load	:	284	Billed kWh	:	2289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,762.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	12,347.78
Transmission Charge	0.3063/kWh	701.12
System Loss Charge	0.885/kWh	2,025.77
Sub-Total		15,074.67
Distribution Charges		
Distribution Charge	1.7506/kWh	4,007.12
Supply Charge	0.4118/kWh	942.61
Metering Charge	0.6989/kWh	1,599.78
	5.00/month	5.00
Sub-Total		6,554.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	188.16
Senior Citizen Subsidy Charge	0.000115/kWh	0.26
Surcharge	0.02 of 27,762.50	555.25
Sub-Total		743.67
Government Charges		
Franchise Tax - Local		111.86
Value Added Tax		
Generation		782.88
Transmission		16.69
System Loss		123.38
Distribution		786.54
Others		102.66
Universal Charge		
Missionary Electrification	0.1561/kWh	357.31
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.84
Sub-Total		3,014.49
CURRENT BILL - AUGUST 2016		25,387.34
TOTAL AMOUNT DUE		53,149.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 50,712.58

Your monthly electricity consumption chart

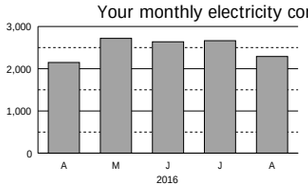

Avg Monthly Usage : 2,491.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,387.34		
Less : VAT	1,812.15		
Amount Net of VAT	23,575.19		
Less: BIR 2306	763.41		
BIR 2307	449.69	VATable Sales	23,575.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,362.09	VAT Zero Rated Sales	0.00
Add : VAT	1,812.15	VAT Amount	1,812.15
TOTAL AMOUNT DUE	24,174.24	TOTAL SALES	25,387.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/0/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644424874809

Collection Ref. Code	: 1863-45-230-3	Premise Address	: VELMIRO HEIGHTS,ABUNO, TUNGHA-AN,MINGLANILLA		
Account ID	: 6440534560-0				
Customer Name	: PRADO,ENRICO LORENZO FERNANDEZ	TOTAL AMOUNT DUE	: 53,149.96	Overdue Bill	: 1
Meter Number	: MTR1144724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64405345600

BC05/555.1/0/0/32/08-09-2016/96

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866814333371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973235

86693890229

Date : 08-09-2016

BC05/555.1/10/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669389022-9

Collection Ref. Code : 1855-51-584-9

Customer Information----------

Name : FRANCISCO,ALICIA VALE

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485186 GS6	Pole No	:	0994460
Serial No	:	52281031	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8210
Period From	:	07-08-2016	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	987.18
Transmission Charge	0.3063/kWh	56.05
System Loss Charge	0.885/kWh	161.96
Sub-Total		1,205.19
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.59
Transmission		1.33
System Loss		9.87
Distribution		63.43
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.73
CURRENT BILL - AUGUST 2016		2,027.30
TOTAL AMOUNT DUE		3,912.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,900.00

Your monthly electricity consumption chart

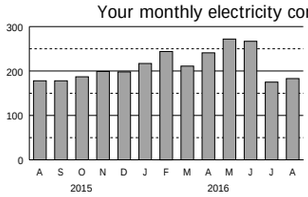

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.30		
Less : VAT	144.62		
Amount Net of VAT	1,882.68		
Less: BIR 2306	60.93		
BIR 2307	35.91	VATable Sales	1,882.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.84	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,930.46	TOTAL SALES	2,027.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/10/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866814333371

Collection Ref. Code	: 1855-51-584-9	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 8669389022-9				
Customer Name	: FRANCISCO,ALICIA VALE	TOTAL AMOUNT DUE	: 3,912.53	Overdue Bill	: 1
Meter Number	: 485186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86693890229

BC05/555.1/10/0/32/08-09-2016/96

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937332511243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954662

93745200001

Date : 08-09-2016

BC05/555.1/20/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374520000-1

Collection Ref. Code : 1831-80-836-6

Customer Information----------

Name : YBANEZ,JASMINE C

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222030WS6	Pole No	:	0994432
Serial No	:	42472799	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	61463
Period From	:	07-08-2016	Prev Rdg	:	61332
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.04
CURRENT BILL - AUGUST 2016		1,448.56
TOTAL AMOUNT DUE		2,605.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,621.00

Your monthly electricity consumption chart

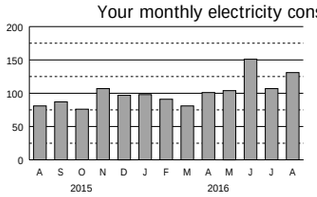

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.56		
Less : VAT	103.25		
Amount Net of VAT	1,345.31		
Less: BIR 2306	43.51		
BIR 2307	25.66	VATable Sales	1,345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.14	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,379.39	TOTAL SALES	1,448.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/20/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937332511243

Collection Ref. Code	: 1831-80-836-6	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 9374520000-1				
Customer Name	: YBANEZ,JASMINE C	TOTAL AMOUNT DUE	: 2,605.95	Overdue Bill	: 1
Meter Number	: 222030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93745200001

BC05/555.1/20/0/32/08-09-2016/96

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735714052370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953639

73584200007

Date : 08-09-2016

BC05/555.1/30/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358420000-7

Collection Ref. Code : 1817-86-443-2

Customer Information----------

Name : CABILES,JESUS

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150883	Pole No	:	0994460
Serial No	:	40102992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1189
Period From	:	07-08-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.06
CURRENT BILL - AUGUST 2016		2,686.41
TOTAL AMOUNT DUE		5,022.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,070.00

Your monthly electricity consumption chart

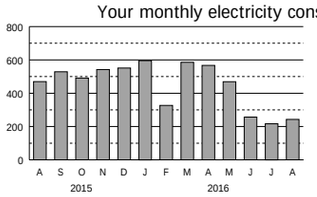

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.41		
Less : VAT	191.46		
Amount Net of VAT	2,494.95		
Less: BIR 2306	80.66		
BIR 2307	47.58	VATable Sales	2,494.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.71	VAT Zero Rated Sales	0.00
Add : VAT	191.46	VAT Amount	191.46
TOTAL AMOUNT DUE	2,558.17	TOTAL SALES	2,686.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/30/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735714052370

Collection Ref. Code	: 1817-86-443-2	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 7358420000-7				
Customer Name	: CABILES,JESUS	TOTAL AMOUNT DUE	: 5,022.43	Overdue Bill	: 1
Meter Number	: MTR1150883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73584200007

BC05/555.1/30/0/32/08-09-2016/96

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462983041685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969157

46266200008

Date : 08-09-2016

BC05/555.1/50/0994474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626620000-8

Collection Ref. Code : 1837-55-548-6

Customer Information----------

Name : LOFRANCO,ROGEL J.

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174519DS6	Pole No	:	0994474
Serial No	:	13632091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39381
Period From	:	07-08-2016	Prev Rdg	:	39217
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.98
CURRENT BILL - AUGUST 2016		1,819.12
TOTAL AMOUNT DUE		3,585.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,318.00

Your monthly electricity consumption chart

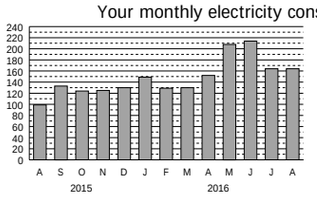

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.12		
Less : VAT	129.83		
Amount Net of VAT	1,689.29		
Less: BIR 2306	54.70		
BIR 2307	32.22	VATable Sales	1,689.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.37	VAT Zero Rated Sales	0.00
Add : VAT	129.83	VAT Amount	129.83
TOTAL AMOUNT DUE	1,732.20	TOTAL SALES	1,819.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/50/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462983041685

Collection Ref. Code	: 1837-55-548-6	Premise Address	: PROPER,TUNGHAAN,MINGLANILLA		
Account ID	: 4626620000-8				
Customer Name	: LOFRANCO,ROGEL J.	TOTAL AMOUNT DUE	: 3,585.75	Overdue Bill	: 1
Meter Number	: 174519DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46266200008

BC05/555.1/50/0/32/08-09-2016/96

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834035451745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952387

83455200002

Date : 08-09-2016

BC05/555.1/60/0994474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345520000-2

Collection Ref. Code : 1811-94-158-3

Customer Information----------

Name : CANARES,LAMBERTO U.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078611	Pole No	:	0994474
Serial No	:	40010045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1489
Period From	:	07-08-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	40	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.56
CURRENT BILL - AUGUST 2016		964.89
TOTAL AMOUNT DUE		1,860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 935.00

Your monthly electricity consumption chart

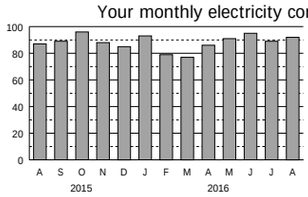

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.89		
Less : VAT	68.48		
Amount Net of VAT	896.41		
Less: BIR 2306	28.89		
BIR 2307	17.05	VATable Sales	896.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.47	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	918.95	TOTAL SALES	964.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/60/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834035451745

Collection Ref. Code	: 1811-94-158-3	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 8345520000-2		
Customer Name	: CANARES,LAMBERTO U.	TOTAL AMOUNT DUE	: 1,860.34
Meter Number	: MTR1078611	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83455200002

BC05/555.1/60/0/32/08-09-2016/96

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045257867909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960032

04584200002

Date : 08-09-2016

BC05/555.1/120/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458420000-2

Collection Ref. Code : 1817-86-473-4

Customer Information----------

Name : VILLASENCIO,CRISALITA A

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	195803WS6	Pole No	:	0994460
Serial No	:	34270805	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76608
Period From	:	07-08-2016	Prev Rdg	:	76280
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.08
CURRENT BILL - AUGUST 2016		3,647.71
TOTAL AMOUNT DUE		7,848.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

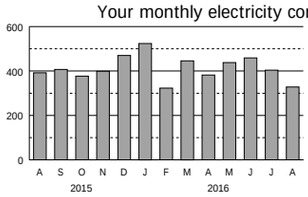

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.71		
Less : VAT	260.74		
Amount Net of VAT	3,386.97		
Less: BIR 2306	109.84		
BIR 2307	64.61	VATable Sales	3,386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.52	VAT Zero Rated Sales	0.00
Add : VAT	260.74	VAT Amount	260.74
TOTAL AMOUNT DUE	3,473.26	TOTAL SALES	3,647.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/120/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045257867909

Collection Ref. Code	: 1817-86-473-4	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 0458420000-2				
Customer Name	: VILLASENCIO,CRISALITA A	TOTAL AMOUNT DUE	: 7,848.37	Overdue Bill	: 1
Meter Number	: 195803WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04584200002 BC05/555.1/120/0/32/08-09-2016/96 7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485422829520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963798

48535200009

Date : 08-09-2016

BC05/555.1/180/0994355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853520000-9

Collection Ref. Code : 1831-64-704-4

Customer Information----------

Name : CANA,DEOGRACIAS P

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120909SS6	Pole No	:	0994355
Serial No	:	82903687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13787
Period From	:	07-08-2016	Prev Rdg	:	13636
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	350	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.57
CURRENT BILL - AUGUST 2016		1,672.16
TOTAL AMOUNT DUE		3,155.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,600.00

Your monthly electricity consumption chart

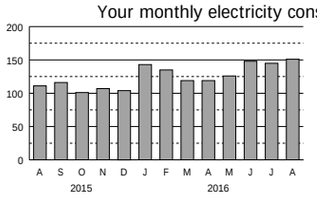

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.16		
Less : VAT	119.27		
Amount Net of VAT	1,552.89		
Less: BIR 2306	50.25		
BIR 2307	29.62	VATable Sales	1,552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.02	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,592.29	TOTAL SALES	1,672.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/180/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485422829520

Collection Ref. Code	: 1831-64-704-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 4853520000-9				
Customer Name	: CANA,DEOGRACIAS P	TOTAL AMOUNT DUE	: 3,155.81	Overdue Bill	: 1
Meter Number	: 120909SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48535200009 BC05/555.1/180/0/32/08-09-2016/96 7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220478069662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964867

22050819493

Date : 08-09-2016

BC05/555.1/206/0994376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205081949-3

Collection Ref. Code : 1863-57-605-3

Customer Information----------

Name : TAGRA,JONATHAN CALIENTE

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075377	Pole No	:	0994376
Serial No	:	40010430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	623
Period From	:	07-08-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	580	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 55.12
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.19
CURRENT BILL - AUGUST 2016		815.29
TOTAL AMOUNT DUE		1,910.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,670.00

Your monthly electricity consumption chart

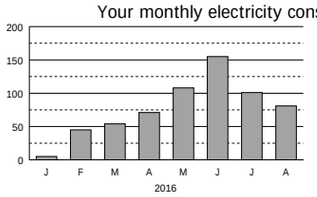

Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.29		
Less : VAT	58.02		
Amount Net of VAT	757.27		
Less: BIR 2306	24.47		
BIR 2307	14.37	VATable Sales	757.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.43	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	776.45	TOTAL SALES	815.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/206/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220478069662

Collection Ref. Code	: 1863-57-605-3	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 2205081949-3				
Customer Name	: TAGRA,JONATHAN CALIENTE	TOTAL AMOUNT DUE	: 1,910.21	Overdue Bill	: 1
Meter Number	: MTR1075377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22050819493 BC05/555.1/206/0/32/08-09-2016/96 7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542328097633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957357

54292917058

Date : 08-09-2016

BC05/555.1/210/0994383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429291705-8

Collection Ref. Code : 1859-86-839-8

Customer Information----------

Name : CHAN,MAXIMINA BACLADO

Premise Address : SAN VICENTE, ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036298	Pole No	:	0994383
Serial No	:	125290450	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1092
Period From	:	07-08-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.50	1.93
Sub-Total		1.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - AUGUST 2016		7.80
TOTAL AMOUNT DUE		104.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9.00

Your monthly electricity consumption chart

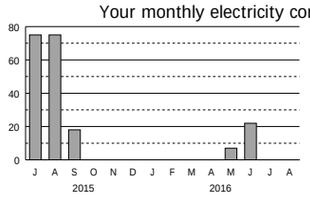

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.80		
Less : VAT	0.84		
Amount Net of VAT	6.96		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.47	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.31	TOTAL SALES	7.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/210/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542328097633

Collection Ref. Code	: 1859-86-839-8	Premise Address	: SAN VICENTE, ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 5429291705-8				
Customer Name	: CHAN,MAXIMINA BACLADO	TOTAL AMOUNT DUE	: 104.40	Overdue Bill	: 2
Meter Number	: MTR1036298				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54292917058 BC05/555.1/210/0/32/08-09-2016/96 7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245488251055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960336

24593337264

Date : 08-09-2016

BC05/555.1/230/0994383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459333726-4

Collection Ref. Code : 1859-86-593-3

Customer Information----------

Name : CHAN,MAXIMINA BACLADO

Premise Address : SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032500	Pole No	:	0994383
Serial No	:	125284610	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1217
Period From	:	07-08-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.62
CURRENT BILL - AUGUST 2016		690.75
TOTAL AMOUNT DUE		874.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 500.00

Your monthly electricity consumption chart

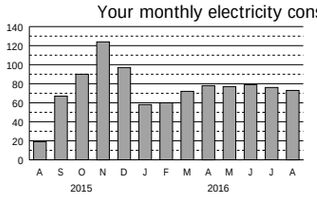

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.75		
Less : VAT	48.83		
Amount Net of VAT	641.92		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.17	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	658.00	TOTAL SALES	690.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/230/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245488251055

Collection Ref. Code	: 1859-86-593-3	Premise Address	: SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 2459333726-4				
Customer Name	: CHAN,MAXIMINA BACLADO	TOTAL AMOUNT DUE	: 874.66	Overdue Bill	: 1
Meter Number	: MTR1032500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24593337264 BC05/555.1/230/0/32/08-09-2016/96 7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541330675626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956894

54144200000

Date : 08-09-2016

BC05/555.1/240/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414420000-0

Collection Ref. Code : 1841-27-353-8

Customer Information----------

Name : TABAT,ALEJANDRO A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390856GS6	Pole No	:	0994432
Serial No	:	71555532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6779
Period From	:	07-08-2016	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	275	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.92
CURRENT BILL - AUGUST 2016		315.16
TOTAL AMOUNT DUE		923.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 525.00

Your monthly electricity consumption chart

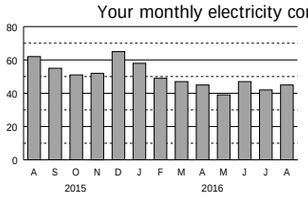

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.16		
Less : VAT	22.14		
Amount Net of VAT	293.02		
Less: BIR 2306	9.39		
BIR 2307	5.43	VATable Sales	293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.20	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	300.34	TOTAL SALES	315.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/240/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541330675626

Collection Ref. Code	: 1841-27-353-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5414420000-0				
Customer Name	: TABAT,ALEJANDRO A	TOTAL AMOUNT DUE	: 923.49	Overdue Bill	: 2
Meter Number	: 390856GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54144200000

BC05/555.1/240/0/32/08-09-2016/96

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020142053349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965455

02094200009

Date : 08-09-2016

BC05/555.1/250/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209420000-9

Collection Ref. Code : 1841-99-164-3

Customer Information----------

Name : MAR,JOJO C

Premise Address : ABUNO SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389046GS6	Pole No	:	0994425
Serial No	:	2003122038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22762
Period From	:	07-08-2016	Prev Rdg	:	22449
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	482	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,688.45
Transmission Charge	0.3063/kWh	95.87
System Loss Charge	0.885/kWh	277.01
Sub-Total		2,061.33
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		90.21
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		107.05
Transmission		2.28
System Loss		16.88
Distribution		108.07
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		411.31
CURRENT BILL - AUGUST 2016		3,463.44
TOTAL AMOUNT DUE		6,685.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,620.00

Your monthly electricity consumption chart

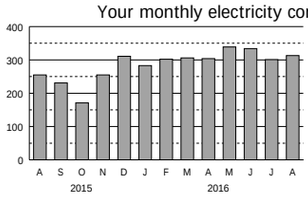

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.44		
Less : VAT	246.94		
Amount Net of VAT	3,216.50		
Less: BIR 2306	104.02		
BIR 2307	61.35	VATable Sales	3,216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.13	VAT Zero Rated Sales	0.00
Add : VAT	246.94	VAT Amount	246.94
TOTAL AMOUNT DUE	3,298.07	TOTAL SALES	3,463.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/250/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020142053349

Collection Ref. Code	: 1841-99-164-3	Premise Address	: ABUNO SAN VICENTE,TUNGHA-AN,MINGLANILLA
Account ID	: 0209420000-9		
Customer Name	: MAR,JOJO C	TOTAL AMOUNT DUE	: 6,685.30 Overdue Bill : 1
Meter Number	: 389046GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02094200009

BC05/555.1/250/0/32/08-09-2016/96

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515711255627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962183

51565200006

Date : 08-09-2016

BC05/555.1/260/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156520000-6

Collection Ref. Code : 1813-30-563-3

Customer Information----------

Name : CHAN,JOSE T.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050011	Pole No	:	0994425
Serial No	:	121753020	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1854
Period From	:	07-08-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	40	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.00
CURRENT BILL - AUGUST 2016		584.48
TOTAL AMOUNT DUE		918.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 577.00

Your monthly electricity consumption chart

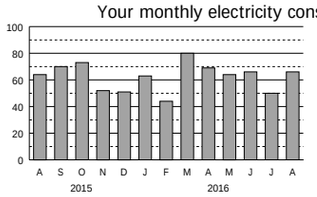

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.48		
Less : VAT	41.01		
Amount Net of VAT	543.47		
Less: BIR 2306	17.33		
BIR 2307	10.24	VATable Sales	543.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.90	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	556.91	TOTAL SALES	584.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/260/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515711255627

Collection Ref. Code	: 1813-30-563-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 5156520000-6				
Customer Name	: CHAN,JOSE T.	TOTAL AMOUNT DUE	: 918.19	Overdue Bill	: 1
Meter Number	: MTR1050011				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51565200006 BC05/555.1/260/0/32/08-09-2016/96 7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375597438069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958153

37535200002

Date : 08-09-2016

BC05/555.1/270/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753520000-2

Collection Ref. Code : 1831-64-560-2

Customer Information----------

Name : TABAT,VIRGINIA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222019WS6	Pole No	:	0994432
Serial No	:	49602279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35479
Period From	:	07-08-2016	Prev Rdg	:	35474
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.3063/kWh	1.53
System Loss Charge	0.885/kWh	4.43
Sub-Total		32.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.23	- 47.23
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 46.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.72
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.16
CURRENT BILL - AUGUST 2016		9.36
TOTAL AMOUNT DUE		69.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 247.00

Your monthly electricity consumption chart

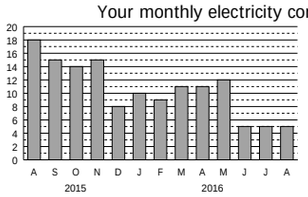

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.36		
Less : VAT	0.75		
Amount Net of VAT	8.61		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.17	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	8.92	TOTAL SALES	9.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/270/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375597438069

Collection Ref. Code	: 1831-64-560-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3753520000-2				
Customer Name	: TABAT,VIRGINIA A	TOTAL AMOUNT DUE	: 69.16	Overdue Bill	: 6
Meter Number	: 222019WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37535200002

BC05/555.1/270/0/32/08-09-2016/96

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077959333425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959598

07774200005

Date : 08-09-2016

BC05/555.1/290/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777420000-5

Collection Ref. Code : 1829-71-395-7

Customer Information----------

Name : PARDILLO,PETER A

Premise Address : 5185 SAN VICENTE,ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062503	Pole No	:	0994460
Serial No	:	125294998	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	753
Period From	:	07-08-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	40	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.72
CURRENT BILL - AUGUST 2016		194.37
TOTAL AMOUNT DUE		744.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 604.00

Your monthly electricity consumption chart

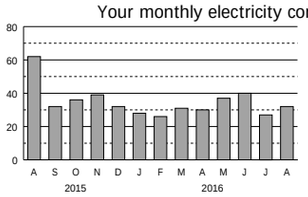

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.37		
Less : VAT	13.66		
Amount Net of VAT	180.71		
Less: BIR 2306	5.81		
BIR 2307	3.31	VATable Sales	180.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.59	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	185.25	TOTAL SALES	194.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/290/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077959333425

Collection Ref. Code	: 1829-71-395-7	Premise Address	: 5185 SAN VICENTE,ABUNO MINGLANILLA		
Account ID	: 0777420000-5				
Customer Name	: PARDILLO,PETER A	TOTAL AMOUNT DUE	: 744.31	Overdue Bill	: 3
Meter Number	: MTR1062503				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07774200005

BC05/555.1/290/0/32/08-09-2016/96

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752491000799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965449

75217752643

Date : 08-09-2016

BC05/555.1/300/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521775264-3

Collection Ref. Code : 1853-87-419-1

Customer Information----------

Name : ENGBINO,EVELYN CABILES

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561774 GS6	Pole No	:	0994432
Serial No	:	97023493	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1383
Period From	:	07-08-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 163.88
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.47
CURRENT BILL - AUGUST 2016		203.23
TOTAL AMOUNT DUE		400.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 528.00

Your monthly electricity consumption chart

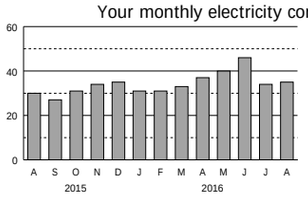

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.23		
Less : VAT	13.94		
Amount Net of VAT	189.29		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.89	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	193.83	TOTAL SALES	203.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/300/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752491000799

Collection Ref. Code	: 1853-87-419-1	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 7521775264-3				
Customer Name	: ENGBINO,EVELYN CABILES	TOTAL AMOUNT DUE	: 400.36	Overdue Bill	: 1
Meter Number	: 561774 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75217752643

BC05/555.1/300/0/32/08-09-2016/96

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453781943589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964123

45343686080

Date : 08-09-2016

BC05/555.1/310/0994404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534368608-0

Collection Ref. Code : 1859-96-626-8

Customer Information----------

Name : DUCANTE,NELSON ORTEGA

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043231	Pole No	:	0994404
Serial No	:	125283355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1488
Period From	:	07-08-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.81
CURRENT BILL - AUGUST 2016		700.13
TOTAL AMOUNT DUE		1,392.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 682.00

Your monthly electricity consumption chart

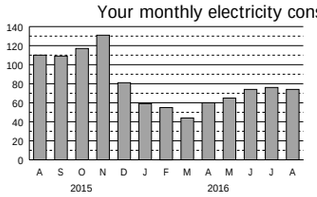

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.13		
Less : VAT	49.48		
Amount Net of VAT	650.65		
Less: BIR 2306	20.89		
BIR 2307	12.31	VATable Sales	650.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.45	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	666.93	TOTAL SALES	700.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/310/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453781943589

Collection Ref. Code	: 1859-96-626-8	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 4534368608-0				
Customer Name	: DUCANTE,NELSON ORTEGA	TOTAL AMOUNT DUE	: 1,392.45	Overdue Bill	: 1
Meter Number	: MTR1043231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45343686080

BC05/555.1/310/0/32/08-09-2016/96

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564690398279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973011

56444200002

Date : 08-09-2016

BC05/555.1/320/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644420000-2

Collection Ref. Code : 1835-56-668-5

Customer Information----------

Name : VALLECERA,DENTON B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190721WS6	Pole No	:	0994425
Serial No	:	45575277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9314
Period From	:	07-08-2016	Prev Rdg	:	9114
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		42.76
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.16
CURRENT BILL - AUGUST 2016		2,198.32
TOTAL AMOUNT DUE		3,513.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 830.00

Your monthly electricity consumption chart

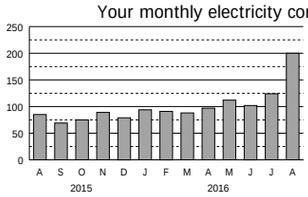

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.32		
Less : VAT	156.19		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.81		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.38	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,093.57	TOTAL SALES	2,198.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/320/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564690398279

Collection Ref. Code	: 1835-56-668-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5644420000-2				
Customer Name	: VALLECERA,DENTON B	TOTAL AMOUNT DUE	: 3,513.22	Overdue Bill	: 1
Meter Number	: 190721WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56444200002 BC05/555.1/320/0/32/08-09-2016/96 7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656248328888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965787

65674200004

Date : 08-09-2016

BC05/555.1/360/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567420000-4

Collection Ref. Code : 1841-66-128-7

Customer Information----------

Name : LOPEZ,ANASTACIA T

Premise Address : SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390740GS6	Pole No	:	0994425
Serial No	:	2003156590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21203
Period From	:	07-08-2016	Prev Rdg	:	20997
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	390	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,111.25
Transmission Charge	0.3063/kWh	63.10
System Loss Charge	0.885/kWh	182.31
Sub-Total		1,356.66
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,289.00	65.78
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		70.45
Transmission		1.50
System Loss		11.11
Distribution		71.33
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.85
CURRENT BILL - AUGUST 2016		2,307.66
TOTAL AMOUNT DUE		5,596.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,773.25

Your monthly electricity consumption chart

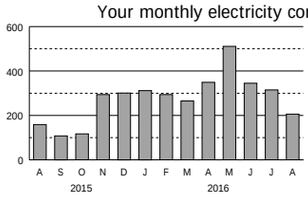

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.66		
Less : VAT	165.54		
Amount Net of VAT	2,142.12		
Less: BIR 2306	69.72		
BIR 2307	40.88	VATable Sales	2,142.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.52	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,197.06	TOTAL SALES	2,307.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/360/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656248328888

Collection Ref. Code	: 1841-66-128-7	Premise Address	: SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 6567420000-4				
Customer Name	: LOPEZ,ANASTACIA T	TOTAL AMOUNT DUE	: 5,596.53	Overdue Bill	: 1
Meter Number	: 390740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65674200004 BC05/555.1/360/0/32/08-09-2016/96 7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315508959908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963343

31584200005

Date : 08-09-2016

BC05/555.1/390/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158420000-5

Collection Ref. Code : 1839-52-905-9

Customer Information----------

Name : GODINEZ,ALICIA R

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534234 GS6	Pole No	:	0994390
Serial No	:	61540732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2680
Period From	:	07-08-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.22
CURRENT BILL - AUGUST 2016		449.62
TOTAL AMOUNT DUE		896.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 663.00

Your monthly electricity consumption chart

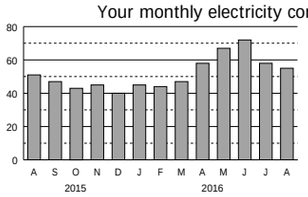

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.62		
Less : VAT	32.06		
Amount Net of VAT	417.56		
Less: BIR 2306	13.57		
BIR 2307	7.83	VATable Sales	417.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.16	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	428.22	TOTAL SALES	449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/390/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315508959908

Collection Ref. Code	: 1839-52-905-9	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 3158420000-5		
Customer Name	: GODINEZ,ALICIA R	TOTAL AMOUNT DUE	: 896.22 Overdue Bill : 1
Meter Number	: 534234 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31584200005

BC05/555.1/390/0/32/08-09-2016/96

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347926142373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960631

34746345627

Date : 08-09-2016

BC05/555.1/400/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474634562-7

Collection Ref. Code : 1859-55-278-1

Customer Information----------

Name : BASTIDA,GOMERSENDO JIMENEZ

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038591	Pole No	:	0994390
Serial No	:	126816522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1094
Period From	:	07-08-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	360	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.19
CURRENT BILL - AUGUST 2016		1,028.08
TOTAL AMOUNT DUE		2,009.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 965.00

Your monthly electricity consumption chart

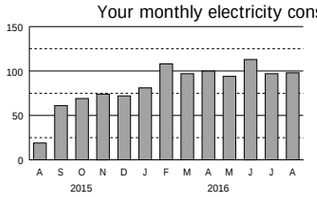

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.08		
Less : VAT	72.98		
Amount Net of VAT	955.10		
Less: BIR 2306	30.76		
BIR 2307	18.17	VATable Sales	955.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.17	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	979.15	TOTAL SALES	1,028.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/400/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347926142373

Collection Ref. Code	: 1859-55-278-1	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 3474634562-7				
Customer Name	: BASTIDA,GOMERSENDO JIMENEZ	TOTAL AMOUNT DUE	: 2,009.25	Overdue Bill	: 1
Meter Number	: MTR1038591				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34746345627

BC05/555.1/400/0/32/08-09-2016/96

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231351803948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972282

23164200000

Date : 08-09-2016

BC05/555.1/420/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316420000-0

Collection Ref. Code : 1817-59-443-5

Customer Information----------

Name : SAROL,VICTORIO A

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385680GS6	Pole No	:	0994390
Serial No	:	2003121740	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8664
Period From	:	07-08-2016	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 55.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.80
CURRENT BILL - AUGUST 2016		836.67
TOTAL AMOUNT DUE		1,429.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 591.00

Your monthly electricity consumption chart

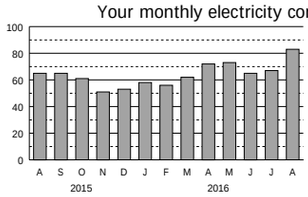

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.67		
Less : VAT	59.59		
Amount Net of VAT	777.08		
Less: BIR 2306	25.14		
BIR 2307	14.75	VATable Sales	777.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.19	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	796.78	TOTAL SALES	836.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/420/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231351803948

Collection Ref. Code	: 1817-59-443-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2316420000-0				
Customer Name	: SAROL,VICTORIO A	TOTAL AMOUNT DUE	: 1,429.34	Overdue Bill	: 1
Meter Number	: 385680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23164200000

BC05/555.1/420/0/32/08-09-2016/96

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495246954662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971383

49574200009

Date : 08-09-2016

BC05/555.1/430/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957420000-9

Collection Ref. Code : 1841-63-032-2

Customer Information----------

Name : MAGBANUA,RISA B

Premise Address : SITIO SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535994 GS6	Pole No	:	0994390
Serial No	:	222865041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3997
Period From	:	07-08-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	239	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 110.85
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.67
CURRENT BILL - AUGUST 2016		582.89
TOTAL AMOUNT DUE		1,230.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 679.00

Your monthly electricity consumption chart

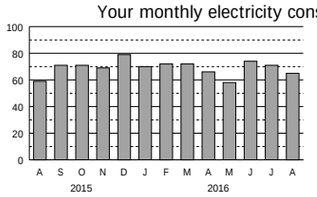

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.89		
Less : VAT	41.16		
Amount Net of VAT	541.73		
Less: BIR 2306	17.38		
BIR 2307	10.22	VATable Sales	541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.13	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/430/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495246954662

Collection Ref. Code	: 1841-63-032-2	Premise Address	: SITIO SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 4957420000-9				
Customer Name	: MAGBANUA,RISA B	TOTAL AMOUNT DUE	: 1,230.84	Overdue Bill	: 1
Meter Number	: 535994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49574200009 BC05/555.1/430/0/32/08-09-2016/96 7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005336945824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955560

00584200000

Date : 08-09-2016

BC05/555.1/440/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058420000-0

Collection Ref. Code : 1839-51-815-4

Customer Information----------

Name : LAGA,ROSITA M

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414022GS6	Pole No	:	0994390
Serial No	:	68709663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8771
Period From	:	07-08-2016	Prev Rdg	:	8723
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 176.93
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - AUGUST 2016		328.60
TOTAL AMOUNT DUE		651.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 315.00

Your monthly electricity consumption chart

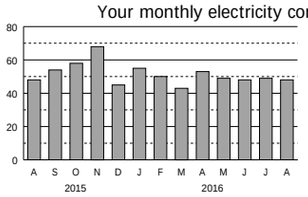

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.60		
Less : VAT	22.80		
Amount Net of VAT	305.80		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.46	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	313.26	TOTAL SALES	328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/440/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005336945824

Collection Ref. Code	: 1839-51-815-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 0058420000-0				
Customer Name	: LAGA,ROSITA M	TOTAL AMOUNT DUE	: 651.24	Overdue Bill	: 1
Meter Number	: 414022GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00584200000

BC05/555.1/440/0/32/08-09-2016/96

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594674078424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969181

59484200007

Date : 08-09-2016

BC05/555.1/480/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948420000-7

Collection Ref. Code : 1817-83-338-3

Customer Information----------

Name : FLORES,ARLENE L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535343 GS6	Pole No	:	0994390
Serial No	:	58180660	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4761
Period From	:	07-08-2016	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 869.00	17.38
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.60
CURRENT BILL - AUGUST 2016		1,150.04
TOTAL AMOUNT DUE		2,019.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 856.00

Your monthly electricity consumption chart

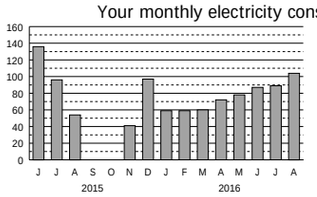

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.04		
Less : VAT	81.97		
Amount Net of VAT	1,068.07		
Less: BIR 2306	34.54		
BIR 2307	20.37	VATable Sales	1,068.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.16	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,095.13	TOTAL SALES	1,150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/480/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594674078424

Collection Ref. Code	: 1817-83-338-3	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5948420000-7				
Customer Name	: FLORES,ARLENE L	TOTAL AMOUNT DUE	: 2,019.26	Overdue Bill	: 1
Meter Number	: 535343 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59484200007 BC05/555.1/480/0/32/08-09-2016/96 7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610138803608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958833

61065200000

Date : 08-09-2016

BC05/555.1/510/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106520000-0

Collection Ref. Code : 1845-37-266-2

Customer Information----------

Name : NADAL,EVELYN A

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469234GS6	Pole No	:	0994390
Serial No	:	69235345	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7262
Period From	:	07-08-2016	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 183.00
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - AUGUST 2016		225.40
TOTAL AMOUNT DUE		411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 195.00

Your monthly electricity consumption chart

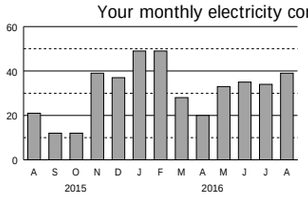

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.40		
Less : VAT	15.41		
Amount Net of VAT	209.99		
Less: BIR 2306	6.56		
BIR 2307	3.83	VATable Sales	209.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.60	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	215.01	TOTAL SALES	225.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/510/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610138803608

Collection Ref. Code	: 1845-37-266-2	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 6106520000-0				
Customer Name	: NADAL,EVELYN A	TOTAL AMOUNT DUE	: 411.33	Overdue Bill	: 1
Meter Number	: 469234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61065200000

BC05/555.1/510/0/32/08-09-2016/96

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256684543013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968072

25635200006

Date : 08-09-2016

BC05/555.1/520/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563520000-6

Collection Ref. Code : 1843-79-977-4

Customer Information----------

Name : ROQUERO,JULIET M

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455058GS6	Pole No	:	0994390
Serial No	:	57177190	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4597
Period From	:	07-08-2016	Prev Rdg	:	4526
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - AUGUST 2016		669.98
TOTAL AMOUNT DUE		1,246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 930.00

Your monthly electricity consumption chart

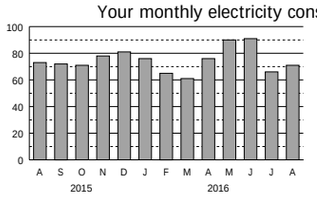

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.98		
Less : VAT	47.31		
Amount Net of VAT	622.67		
Less: BIR 2306	19.97		
BIR 2307	11.78	VATable Sales	622.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.92	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	638.23	TOTAL SALES	669.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/520/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256684543013

Collection Ref. Code : 1843-79-977-4

Account ID : 2563520000-6

Customer Name : ROQUERO,JULIET M

Meter Number : 455058GS6

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,246.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25635200006

BC05/555.1/520/0/32/08-09-2016/96

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692266159445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969070

69235200008

Date : 08-09-2016

BC05/555.1/530/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923520000-8

Collection Ref. Code : 1821-61-260-4

Customer Information----------

Name : ABELLA,ROY

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206611WS6	Pole No	:	0994411
Serial No	:	45671626	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84075
Period From	:	07-08-2016	Prev Rdg	:	83992
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	75	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 62.10
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.94
CURRENT BILL - AUGUST 2016		828.95
TOTAL AMOUNT DUE		1,669.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 979.00

Your monthly electricity consumption chart

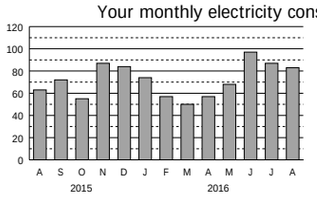

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.95		
Less : VAT	58.76		
Amount Net of VAT	770.19		
Less: BIR 2306	24.80		
BIR 2307	14.61	VATable Sales	770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.78	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	789.54	TOTAL SALES	828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/530/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692266159445

Collection Ref. Code	: 1821-61-260-4	Premise Address	: ABUNO MINGLANILLA
Account ID	: 6923520000-8		
Customer Name	: ABELLA,ROY	TOTAL AMOUNT DUE	: 1,669.29
Meter Number	: 206611WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69235200008

BC05/555.1/530/0/32/08-09-2016/96

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743348263032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958728

74378079987

Date : 08-09-2016

BC05/555.1/540/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437807998-7

Collection Ref. Code : 1861-37-449-6

Customer Information----------

Name : REYES,ESMERALDA ABELLA

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052226	Pole No	:	0994390
Serial No	:	121446615	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1387
Period From	:	07-08-2016	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 71.79
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.98
CURRENT BILL - AUGUST 2016		861.08
TOTAL AMOUNT DUE		1,406.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 612.00

Your monthly electricity consumption chart

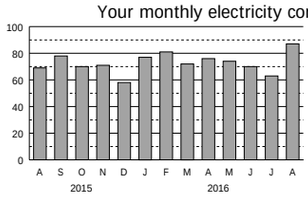

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.08		
Less : VAT	60.75		
Amount Net of VAT	800.33		
Less: BIR 2306	25.64		
BIR 2307	15.18	VATable Sales	800.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.51	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	820.26	TOTAL SALES	861.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/540/0/31/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743348263032

Collection Ref. Code : 1861-37-449-6

Account ID : 7437807998-7

Customer Name : REYES,ESMERALDA ABELLA

Meter Number : MTR1052226

Period : Jul 2016

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 1,406.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74378079987

BC05/555.1/540/0/31/08-09-2016/96

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221850204129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965854

22144200007

Date : 08-09-2016

BC05/555.1/560/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214420000-7

Collection Ref. Code : 1839-86-068-5

Customer Information----------

Name : NAVARRO,JENNIFER B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035730	Pole No	:	0994390
Serial No	:	126817910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2055
Period From	:	07-08-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.16
CURRENT BILL - AUGUST 2016		1,190.87
TOTAL AMOUNT DUE		3,873.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

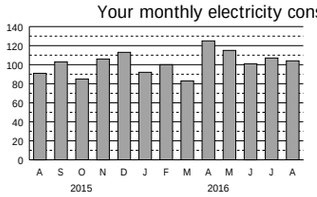

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.87		
Less : VAT	86.35		
Amount Net of VAT	1,104.52		
Less: BIR 2306	36.36		
BIR 2307	21.10	VATable Sales	1,104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.06	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,133.41	TOTAL SALES	1,190.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/560/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221850204129

Collection Ref. Code	: 1839-86-068-5	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2214420000-7				
Customer Name	: NAVARRO,JENNIFER B	TOTAL AMOUNT DUE	: 3,873.33	Overdue Bill	: 2
Meter Number	: MTR1035730				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22144200007

BC05/555.1/560/0/32/08-09-2016/96

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640324260212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955989

64037265184

Date : 08-09-2016

BC05/555.1/600/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403726518-4

Collection Ref. Code : 1863-52-680-3

Customer Information----------

Name : JUNSAY,RITCHELLE CASTANARES

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149065	Pole No	:	0994411
Serial No	:	85023775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	156
Period From	:	07-08-2016	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.99
CURRENT BILL - AUGUST 2016		292.78
TOTAL AMOUNT DUE		495.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 214.00

Your monthly electricity consumption chart

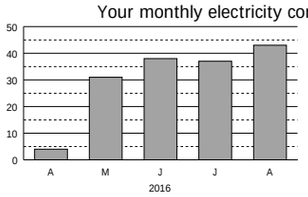

Avg Monthly Usage : 30.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.26		
Amount Net of VAT	272.52		
Less: BIR 2306	8.61		
BIR 2307	5.04	VATable Sales	272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.87	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	279.13	TOTAL SALES	292.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/600/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640324260212

Collection Ref. Code	: 1863-52-680-3	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 6403726518-4				
Customer Name	: JUNSAY,RITCHELLE CASTANARES	TOTAL AMOUNT DUE	: 495.44	Overdue Bill	: 1
Meter Number	: MTR1149065				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64037265184

BC05/555.1/600/0/32/08-09-2016/96

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432816670711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973309

43245200001

Date : 08-09-2016

BC05/555.1/610/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324520000-1

Collection Ref. Code : 1811-31-611-5

Customer Information----------

Name : CASTANARES,NORBERTO P.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178560DS6	Pole No	:	0994411
Serial No	:	11809411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3723
Period From	:	07-08-2016	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	170	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.19
CURRENT BILL - AUGUST 2016		182.81
TOTAL AMOUNT DUE		466.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 581.00

Your monthly electricity consumption chart

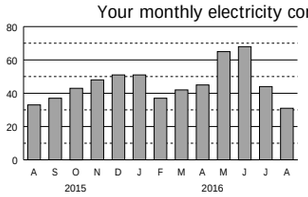

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.81		
Less : VAT	12.65		
Amount Net of VAT	170.16		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	170.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.65	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.30	TOTAL SALES	182.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/610/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432816670711

Collection Ref. Code	: 1811-31-611-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4324520000-1				
Customer Name	: CASTANARES,NORBERTO P.	TOTAL AMOUNT DUE	: 466.93	Overdue Bill	: 1
Meter Number	: 178560DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43245200001

BC05/555.1/610/0/32/08-09-2016/96

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082673843451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962945

08264200000

Date : 08-09-2016

BC05/555.1/640/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826420000-0

Collection Ref. Code : 1817-71-476-7

Customer Information----------

Name : ABALA,GRACE A

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397051GS6	Pole No	:	0994411
Serial No	:	2003158583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3867
Period From	:	07-08-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.27
CURRENT BILL - AUGUST 2016		196.91
TOTAL AMOUNT DUE		402.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 207.00

Your monthly electricity consumption chart

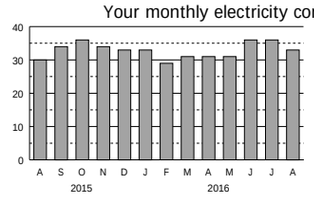

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.91		
Less : VAT	13.71		
Amount Net of VAT	183.20		
Less: BIR 2306	5.84		
BIR 2307	3.35	VATable Sales	183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.01	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	187.72	TOTAL SALES	196.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/640/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082673843451

Collection Ref. Code	: 1817-71-476-7	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 0826420000-0				
Customer Name	: ABALA,GRACE A	TOTAL AMOUNT DUE	: 402.67	Overdue Bill	: 1
Meter Number	: 397051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08264200000 BC05/555.1/640/0/32/08-09-2016/96 7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074569976053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957375

07409506842

Date : 08-09-2016

BC05/555.1/650/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740950684-2

Collection Ref. Code : 1849-92-512-7

Customer Information----------

Name : PROGELLA,MARY GRACE JALECO

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1101828	Pole No	:	0994411
Serial No	:	40048720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	331
Period From	:	07-08-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.74
CURRENT BILL - AUGUST 2016		667.05
TOTAL AMOUNT DUE		1,113.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 12.00

Your monthly electricity consumption chart

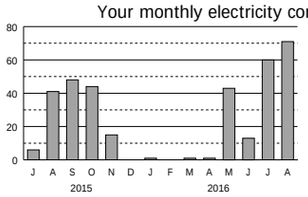

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.05		
Less : VAT	46.99		
Amount Net of VAT	620.06		
Less: BIR 2306	19.84		
BIR 2307	11.72	VATable Sales	620.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.50	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	635.49	TOTAL SALES	667.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/650/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074569976053

Collection Ref. Code	: 1849-92-512-7	Premise Address	: TUNGHA-AN		
Account ID	: 0740950684-2				
Customer Name	: PROGELLA,MARY GRACE JALECO	TOTAL AMOUNT DUE	: 1,113.43	Overdue Bill	: 1
Meter Number	: MTR1101828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07409506842 BC05/555.1/650/0/32/08-09-2016/96 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185099111333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964702

18584200002

Date : 08-09-2016

BC05/555.1/670/0994404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858420000-2

Collection Ref. Code : 1839-62-944-4

Customer Information----------

Name : ORTEGA,JAYBEL A

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422221GS6	Pole No	:	0994404
Serial No	:	2003211644	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14515
Period From	:	07-08-2016	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	360	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		384.86
CURRENT BILL - AUGUST 2016		3,239.95
TOTAL AMOUNT DUE		5,663.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,774.00

Your monthly electricity consumption chart

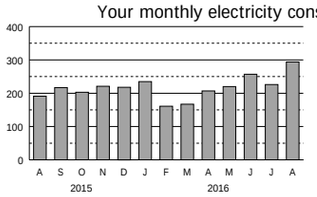

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.95		
Less : VAT	230.51		
Amount Net of VAT	3,009.44		
Less: BIR 2306	97.12		
BIR 2307	57.39	VATable Sales	3,009.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.93	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	3,085.44	TOTAL SALES	3,239.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/670/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185099111333

Collection Ref. Code : 1839-62-944-4

Account ID : 1858420000-2

Customer Name : ORTEGA,JAYBEL A

Meter Number : 422221GS6

Period : Jul 2016

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,663.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18584200002

BC05/555.1/670/0/32/08-09-2016/96

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275897860447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957703

27560814389

Date : 08-09-2016

BC05/555.1/720/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756081438-9

Collection Ref. Code : 1859-92-587-1

Customer Information----------

Name : NEBRIA,MARILOU CABEL

Premise Address : SAN VICENTE,TUGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047018	Pole No	:	0994411
Serial No	:	121753541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1199
Period From	:	07-08-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.99
CURRENT BILL - AUGUST 2016		569.14
TOTAL AMOUNT DUE		992.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 611.00

Your monthly electricity consumption chart

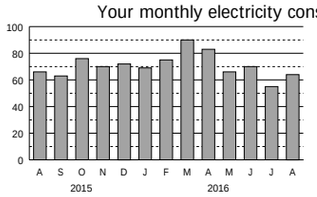

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.14		
Less : VAT	40.02		
Amount Net of VAT	529.12		
Less: BIR 2306	16.91		
BIR 2307	9.97	VATable Sales	529.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.24	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	542.26	TOTAL SALES	569.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/720/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275897860447

Collection Ref. Code	: 1859-92-587-1	Premise Address	: SAN VICENTE,TUGHAAN, MINGLANILLA		
Account ID	: 2756081438-9				
Customer Name	: NEBRIA,MARILOU CABEL	TOTAL AMOUNT DUE	: 992.15	Overdue Bill	: 1
Meter Number	: MTR1047018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27560814389 BC05/555.1/720/0/32/08-09-2016/96 7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014816353913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961074

01466325915

Date : 08-09-2016

BC05/555.1/740/0994446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146632591-5

Collection Ref. Code : 1849-80-464-8

Customer Information----------

Name : ADLAWAN,REYNALDO MENDEZ

Premise Address : M1 UPPER

TIN :

Metering Information----------

Meter No	:	MTR1051157	Pole No	:	0994446
Serial No	:	121436732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2636
Period From	:	07-08-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.60
CURRENT BILL - AUGUST 2016		1,167.58
TOTAL AMOUNT DUE		2,338.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,274.00

Your monthly electricity consumption chart

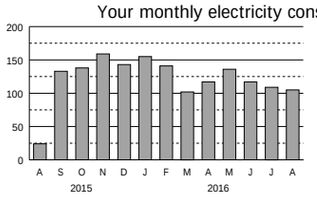

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.58		
Less : VAT	83.44		
Amount Net of VAT	1,084.14		
Less: BIR 2306	35.15		
BIR 2307	20.68	VATable Sales	1,084.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.31	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,111.75	TOTAL SALES	1,167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/740/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014816353913

Collection Ref. Code	: 1849-80-464-8	Premise Address	: M1 UPPER		
Account ID	: 0146632591-5				
Customer Name	: ADLAWAN,REYNALDO MENDEZ	TOTAL AMOUNT DUE	: 2,338.03	Overdue Bill	: 1
Meter Number	: MTR1051157				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01466325915

BC05/555.1/740/0/32/08-09-2016/96

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050414691077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963053

05062295083

Date : 08-09-2016

BC05/555.1/770/0994446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506229508-3

Collection Ref. Code : 1857-73-113-1

Customer Information----------

Name : LAPASARAN,ORLANDO PANDAN

Premise Address : SAN VICENTE,TUNG-HAAN, MINGLANILLA

TIN : 289-880-919-000

Metering Information----------

Meter No	:	1546 EIS6	Pole No	:	0994446
Serial No	:	83301606	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15508
Period From	:	07-08-2016	Prev Rdg	:	14964
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	136	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,934.55
Transmission Charge	0.3063/kWh	166.63
System Loss Charge	0.885/kWh	481.44
Sub-Total		3,582.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.72
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		163.51
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		186.06
Transmission		3.97
System Loss		29.32
Distribution		187.39
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		715.26
CURRENT BILL - AUGUST 2016		6,022.94
TOTAL AMOUNT DUE		11,959.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,134.34

Your monthly electricity consumption chart

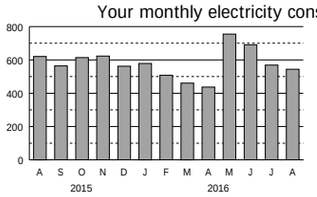

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,022.94		
Less : VAT	429.55		
Amount Net of VAT	5,593.39		
Less: BIR 2306	180.96		
BIR 2307	106.68	VATable Sales	5,593.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,305.75	VAT Zero Rated Sales	0.00
Add : VAT	429.55	VAT Amount	429.55
TOTAL AMOUNT DUE	5,735.30	TOTAL SALES	6,022.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/770/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050414691077

Collection Ref. Code : 1857-73-113-1

Account ID : 0506229508-3

Customer Name : LAPASARAN,ORLANDO PANDAN

Meter Number : 1546 EIS6

Period : Jul 2016

Premise Address : SAN VICENTE,TUNG-HAAN, MINGLANILLA

TOTAL AMOUNT DUE : 11,959.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05062295083 BC05/555.1/770/0/32/08-09-2016/96 7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579080822969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959776

57944200005

Date : 08-09-2016

BC05/555.1/880/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794420000-5

Collection Ref. Code : 1817-17-809-1

Customer Information----------

Name : PANTORILLA,LUCHIE P

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170416WS6	Pole No	:	0994334
Serial No	:	47333309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10554
Period From	:	07-08-2016	Prev Rdg	:	10492
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.08
CURRENT BILL - AUGUST 2016		554.53
Debit Adjustments		40.17
TOTAL AMOUNT DUE		1,138.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 570.00

Your monthly electricity consumption chart

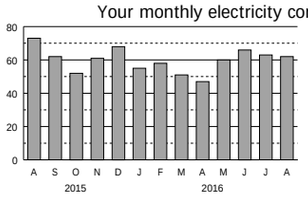

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.53		
Less : VAT	39.11		
Amount Net of VAT	515.42		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.17	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	528.28	TOTAL SALES	554.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/880/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579080822969

Collection Ref. Code	: 1817-17-809-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5794420000-5				
Customer Name	: PANTORILLA,LUCHIE P	TOTAL AMOUNT DUE	: 1,138.91	Overdue Bill	: 1
Meter Number	: 170416WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57944200005

BC05/555.1/880/0/32/08-09-2016/96

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633180289418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951646

63366200002

Date : 08-09-2016

BC05/555.1/890/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336620000-2

Collection Ref. Code : 1837-63-626-5

Customer Information----------

Name : RAFAELA,ROLANDO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120212DS6	Pole No	:	0994334
Serial No	:	23857420	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27826
Period From	:	07-08-2016	Prev Rdg	:	27719
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.68
CURRENT BILL - AUGUST 2016		1,193.43
TOTAL AMOUNT DUE		2,549.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

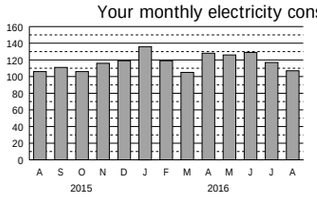

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.43		
Less : VAT	85.44		
Amount Net of VAT	1,107.99		
Less: BIR 2306	36.00		
BIR 2307	21.14	VATable Sales	1,107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.85	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,136.29	TOTAL SALES	1,193.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/890/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633180289418

Collection Ref. Code	: 1837-63-626-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6336620000-2				
Customer Name	: RAFAELA,ROLANDO	TOTAL AMOUNT DUE	: 2,549.48	Overdue Bill	: 1
Meter Number	: 120212DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63366200002

BC05/555.1/890/0/32/08-09-2016/96

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515867391143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962317

51595200000

Date : 08-09-2016

BC05/555.1/910/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159520000-0

Collection Ref. Code : 1833-58-596-8

Customer Information----------

Name : PADAYAO,JOSEPHINE P

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280753GS6	Pole No	:	0994334
Serial No	:	46397091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6506
Period From	:	07-08-2016	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 132.50
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.99
CURRENT BILL - AUGUST 2016		409.28
TOTAL AMOUNT DUE		638.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 448.00

Your monthly electricity consumption chart

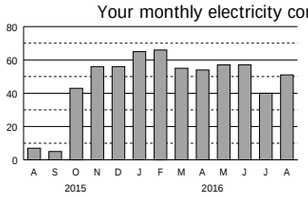

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.28		
Less : VAT	28.93		
Amount Net of VAT	380.35		
Less: BIR 2306	12.25		
BIR 2307	7.12	VATable Sales	380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.98	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	389.91	TOTAL SALES	409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/910/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515867391143

Collection Ref. Code	: 1833-58-596-8	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN MINGLANILLA		
Account ID	: 5159520000-0				
Customer Name	: PADAYAO,JOSEPHINE P	TOTAL AMOUNT DUE	: 638.12	Overdue Bill	: 1
Meter Number	: 280753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51595200000

BC05/555.1/910/0/32/08-09-2016/96

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615077515881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962839

61595200009

Date : 08-09-2016

BC05/555.1/920/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159520000-9

Collection Ref. Code : 1833-58-599-2

Customer Information----------

Name : FABRIA,PROTACIA P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393107GS6	Pole No	:	0994334
Serial No	:	2003157283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4262
Period From	:	07-08-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 130.12
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.35
CURRENT BILL - AUGUST 2016		89.62
TOTAL AMOUNT DUE		193.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 193.00

Your monthly electricity consumption chart

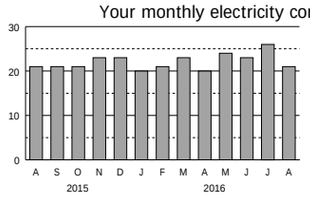

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.62		
Less : VAT	5.98		
Amount Net of VAT	83.64		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.60	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.58	TOTAL SALES	89.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/920/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615077515881

Collection Ref. Code	: 1833-58-599-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6159520000-9				
Customer Name	: FABRIA,PROTACIA P	TOTAL AMOUNT DUE	: 193.43	Overdue Bill	: 1
Meter Number	: 393107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61595200009 BC05/555.1/920/0/32/08-09-2016/96 7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005689385342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955857

00580533255

Date : 08-09-2016

BC05/555.1/930/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058053325-5

Collection Ref. Code : 1857-50-161-6

Customer Information----------

Name : PADAYAO,EVELYN BARDE

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512777 GS6	Pole No	:	0994334
Serial No	:	58232553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	914
Period From	:	07-08-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - AUGUST 2016		93.30
TOTAL AMOUNT DUE		179.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 125.00

Your monthly electricity consumption chart

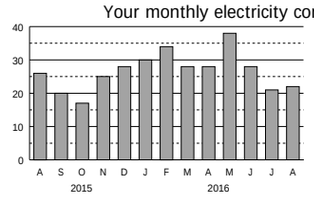

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.30		
Less : VAT	6.21		
Amount Net of VAT	87.09		
Less: BIR 2306	2.68		
BIR 2307	1.53	VATable Sales	87.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.88	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	89.09	TOTAL SALES	93.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/930/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005689385342

Collection Ref. Code	: 1857-50-161-6	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 0058053325-5				
Customer Name	: PADAYAO,EVELYN BARDE	TOTAL AMOUNT DUE	: 179.74	Overdue Bill	: 1
Meter Number	: 512777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00580533255 BC05/555.1/930/0/32/08-09-2016/96 7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257335374684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968769

25735200005

Date : 08-09-2016

BC05/555.1/950/0994320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573520000-5

Collection Ref. Code : 1843-81-092-1

Customer Information----------

Name : MAR,JOJO C

Premise Address : SAN VICENTE SITIO ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456307GS6	Pole No	:	0994320
Serial No	:	52367880	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5947
Period From	:	07-08-2016	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	672	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - AUGUST 2016		308.51
Debit Adjustments		91.19
TOTAL AMOUNT DUE		712.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

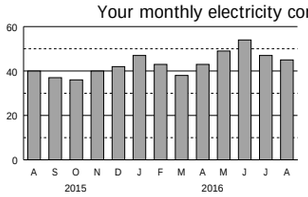

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.51		
Less : VAT	21.43		
Amount Net of VAT	287.08		
Less: BIR 2306	9.10		
BIR 2307	5.31	VATable Sales	287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.67	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	294.10	TOTAL SALES	308.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/950/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257335374684

Collection Ref. Code	: 1843-81-092-1	Premise Address	: SAN VICENTE SITIO ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 2573520000-5				
Customer Name	: MAR,JOJO C	TOTAL AMOUNT DUE	: 712.74	Overdue Bill	: 1
Meter Number	: 456307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25735200005

BC05/555.1/950/0/32/08-09-2016/96

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331992742725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33164200009

BILLING STATEMENT

1005973640

Date : 08-09-2016

BC05/555.1/960/0994306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316420000-9

Collection Ref. Code : 1817-59-482-6

Customer Information----------

Name : GADIANO,JOEJIE C

Premise Address : ABUNO SAN VICENTE,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051158	Pole No	:	0994306
Serial No	:	121437272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1120
Period From	:	07-08-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.92
CURRENT BILL - AUGUST 2016		126.83
TOTAL AMOUNT DUE		440.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 452.00

Your monthly electricity consumption chart

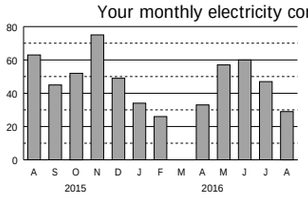

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.83		
Less : VAT	8.59		
Amount Net of VAT	118.24		
Less: BIR 2306	3.67		
BIR 2307	2.09	VATable Sales	118.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.48	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	121.07	TOTAL SALES	126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/960/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331992742725

Collection Ref. Code	: 1817-59-482-6	Premise Address	: ABUNO SAN VICENTE,UPPER TUNGHAAN,MINGLANILLA
Account ID	: 3316420000-9		
Customer Name	: GADIANO,JOEJIE C	TOTAL AMOUNT DUE	: 440.39 Overdue Bill : 1
Meter Number	: MTR1051158		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33164200009

BC05/555.1/960/0/32/08-09-2016/96

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235302774408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952828

23584200002

Date : 08-09-2016

BC05/555.1/970/0994320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358420000-2

Collection Ref. Code : 1817-85-812-2

Customer Information----------

Name : GADIANO,JOEJIE CHAN

Premise Address : SITIO SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014138 EFS6	Pole No	:	0994320
Serial No	:	121446897	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2089
Period From	:	07-08-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 115.87
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.74
CURRENT BILL - AUGUST 2016		598.82
TOTAL AMOUNT DUE		1,184.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 585.25

Your monthly electricity consumption chart

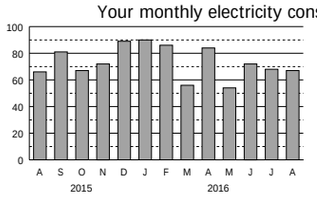

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.82		
Less : VAT	42.22		
Amount Net of VAT	556.60		
Less: BIR 2306	17.84		
BIR 2307	10.49	VATable Sales	556.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.27	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	570.49	TOTAL SALES	598.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/970/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235302774408

Collection Ref. Code	: 1817-85-812-2	Premise Address	: SITIO SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 2358420000-2				
Customer Name	: GADIANO,JOEJIE CHAN	TOTAL AMOUNT DUE	: 1,184.94	Overdue Bill	: 1
Meter Number	: 014138 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23584200002

BC05/555.1/970/0/32/08-09-2016/96

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444115796434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959206

4442520001

Date : 08-09-2016

BC05/555.1/980/0994320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442520000-1

Collection Ref. Code : 1843-56-869-1

Customer Information----------

Name : HERBIAS,SWEETY RHYSS C

Premise Address : ABUNO, SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370699GS6	Pole No	:	0994320
Serial No	:	02108211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11691
Period From	:	07-08-2016	Prev Rdg	:	11529
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	390	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	873.89
Transmission Charge	0.3063/kWh	49.62
System Loss Charge	0.885/kWh	143.37
Sub-Total		1,066.88
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.41
Transmission		1.18
System Loss		8.73
Distribution		56.22
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.12
CURRENT BILL - AUGUST 2016		1,794.66
TOTAL AMOUNT DUE		3,434.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,805.00

Your monthly electricity consumption chart

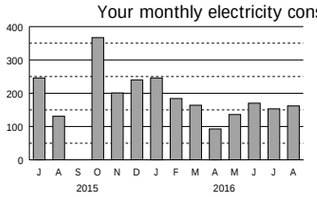

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.66		
Less : VAT	128.02		
Amount Net of VAT	1,666.64		
Less: BIR 2306	53.95		
BIR 2307	31.79	VATable Sales	1,666.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.90	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,708.92	TOTAL SALES	1,794.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/980/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444115796434

Collection Ref. Code	: 1843-56-869-1	Premise Address	: ABUNO, SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 4442520000-1				
Customer Name	: HERBIAS,SWEETY RHYSS C	TOTAL AMOUNT DUE	: 3,434.39	Overdue Bill	: 1
Meter Number	: 370699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4442520001 BC05/555.1/980/0/32/08-09-2016/96 7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473216258556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956260

47325200005

Date : 08-09-2016

BC05/555.1/1010/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732520000-5

Collection Ref. Code : 1831-46-905-7

Customer Information----------

Name : HERAMIL,ROSALITA M

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051159	Pole No	:	0994313
Serial No	:	121436684	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1941
Period From	:	07-08-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.98
CURRENT BILL - AUGUST 2016		568.99
TOTAL AMOUNT DUE		985.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 613.00

Your monthly electricity consumption chart

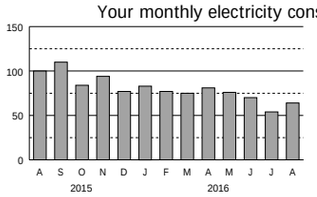

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	40.01		
Amount Net of VAT	528.98		
Less: BIR 2306	16.91		
BIR 2307	9.97	VATable Sales	528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.10	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	542.11	TOTAL SALES	568.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1010/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473216258556

Collection Ref. Code	: 1831-46-905-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4732520000-5				
Customer Name	: HERAMIL,ROSALITA M	TOTAL AMOUNT DUE	: 985.00	Overdue Bill	: 1
Meter Number	: MTR1051159				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47325200005 BC05/555.1/1010/0/32/08-09-2016/96 7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273825160761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956702

27334200006

Date : 08-09-2016

BC05/555.1/1070/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733420000-6

Collection Ref. Code : 1835-34-560-3

Customer Information----------

Name : ALFANTE,ARNOLD B

Premise Address : SAN VICENTE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1153458	Pole No	:	0994313
Serial No	:	85055563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	435
Period From	:	07-08-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.29
CURRENT BILL - AUGUST 2016		1,543.11
TOTAL AMOUNT DUE		2,578.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,220.00

Your monthly electricity consumption chart

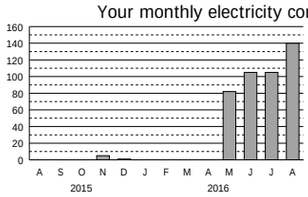

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.11		
Less : VAT	109.80		
Amount Net of VAT	1,433.31		
Less: BIR 2306	46.27		
BIR 2307	27.33	VATable Sales	1,433.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.71	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,469.51	TOTAL SALES	1,543.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1070/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273825160761

Collection Ref. Code	: 1835-34-560-3	Premise Address	: SAN VICENTE,TUNGHAAN		
Account ID	: 2733420000-6				
Customer Name	: ALFANTE,ARNOLD B	TOTAL AMOUNT DUE	: 2,578.38	Overdue Bill	: 1
Meter Number	: MTR1153458				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27334200006 BC05/555.1/1070/0/32/08-09-2016/96 7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385284223651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965660

38535200000

Date : 08-09-2016

BC05/555.1/1090/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853520000-0

Collection Ref. Code : 1831-64-698-6

Customer Information----------

Name : ALFANTE,VIVENCIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216112WS6	Pole No	:	0994313
Serial No	:	43955952	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	42884
Period From	:	07-08-2016	Prev Rdg	:	42793
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.98
CURRENT BILL - AUGUST 2016		951.83
TOTAL AMOUNT DUE		1,722.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100.00

Your monthly electricity consumption chart

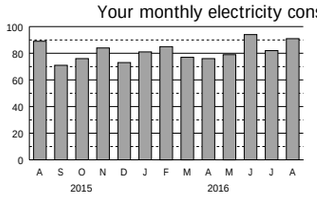

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.83		
Less : VAT	67.45		
Amount Net of VAT	884.38		
Less: BIR 2306	28.45		
BIR 2307	16.82	VATable Sales	884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.11	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	906.56	TOTAL SALES	951.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1090/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385284223651

Collection Ref. Code	: 1831-64-698-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3853520000-0				
Customer Name	: ALFANTE,VIVENCIA	TOTAL AMOUNT DUE	: 1,722.40	Overdue Bill	: 1
Meter Number	: 216112WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38535200000 BC05/555.1/1090/0/32/08-09-2016/96 7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247881415099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961707

24755200003

Date : 08-09-2016

BC05/555.1/1100/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475520000-3

Collection Ref. Code : 1823-76-587-4

Customer Information----------

Name : TAREGA,RICARDO

Premise Address : ABUNO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012663 EFS6	Pole No	:	0994313
Serial No	:	121434917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5391
Period From	:	07-08-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.33
CURRENT BILL - AUGUST 2016		2,434.93
Advance Payment/Credit Adjustments		- 9.00
TOTAL AMOUNT DUE		3,679.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

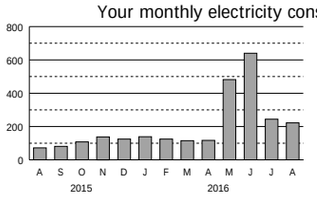

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.93		
Less : VAT	172.83		
Amount Net of VAT	2,262.10		
Less: BIR 2306	72.84		
BIR 2307	43.13	VATable Sales	2,262.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.13	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,318.96	TOTAL SALES	2,434.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1100/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247881415099

Collection Ref. Code	: 1823-76-587-4	Premise Address	: ABUNO,MINGLANILLA		
Account ID	: 2475520000-3				
Customer Name	: TAREGA,RICARDO	TOTAL AMOUNT DUE	: 3,679.70	Overdue Bill	: 1
Meter Number	: 012663 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24755200003 BC05/555.1/1100/0/32/08-09-2016/96 7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206487474262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955641

20684200007

Date : 08-09-2016

BC05/555.1/1110/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068420000-7

Collection Ref. Code : 1839-66-974-8

Customer Information----------

Name : ALFANTE,ALBERT B

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425321GS6	Pole No	:	0994313
Serial No	:	85731732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5477
Period From	:	07-08-2016	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.32
CURRENT BILL - AUGUST 2016		432.62
TOTAL AMOUNT DUE		787.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

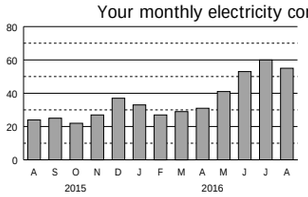

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.62		
Less : VAT	30.24		
Amount Net of VAT	402.38		
Less: BIR 2306	12.81		
BIR 2307	7.52	VATable Sales	402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.05	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	412.29	TOTAL SALES	432.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1110/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206487474262

Collection Ref. Code	: 1839-66-974-8	Premise Address	: ABUNO,TUNGHA-AN,MINGLANILLA
Account ID	: 2068420000-7		
Customer Name	: ALFANTE,ALBERT B	TOTAL AMOUNT DUE	: 787.17
Meter Number	: 425321GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684200007

BC05/555.1/1110/0/32/08-09-2016/96

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719460502209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965173

71914200002

Date : 08-09-2016

BC05/555.1/1130/0994306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191420000-2

Collection Ref. Code : 1827-17-221-5

Customer Information----------

Name : CALZADA,EDGAR DELA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219586WS6	Pole No	:	0994306
Serial No	:	45539604	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55847
Period From	:	07-08-2016	Prev Rdg	:	55758
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	70	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 61.74
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.87
CURRENT BILL - AUGUST 2016		893.91
TOTAL AMOUNT DUE		2,035.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,401.60

Your monthly electricity consumption chart

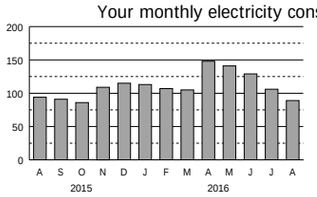

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.91		
Less : VAT	63.55		
Amount Net of VAT	830.36		
Less: BIR 2306	26.82		
BIR 2307	15.76	VATable Sales	830.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.78	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	851.33	TOTAL SALES	893.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1130/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719460502209

Collection Ref. Code	: 1827-17-221-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7191420000-2				
Customer Name	: CALZADA,EDGAR DELA	TOTAL AMOUNT DUE	: 2,035.95	Overdue Bill	: 1
Meter Number	: 219586WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71914200002 BC05/555.1/1130/0/32/08-09-2016/96 7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558472591626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968865

55841146073

Date : 08-09-2016

BC05/555.1/1170/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584114607-3

Collection Ref. Code : 1857-26-197-6

Customer Information----------

Name : OBESO,MILKKY UNABIA

Premise Address : UPPER,SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7353 EES6	Pole No	:	0994285
Serial No	:	05789886	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2476
Period From	:	07-08-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.66
CURRENT BILL - AUGUST 2016		1,048.55
TOTAL AMOUNT DUE		2,032.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,106.00

Your monthly electricity consumption chart

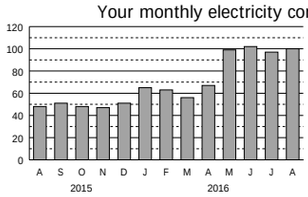

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.55		
Less : VAT	74.41		
Amount Net of VAT	974.14		
Less: BIR 2306	31.37		
BIR 2307	18.53	VATable Sales	974.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.24	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1170/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558472591626

Collection Ref. Code	: 1857-26-197-6	Premise Address	: UPPER,SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 5584114607-3				
Customer Name	: OBESO,MILKKY UNABIA	TOTAL AMOUNT DUE	: 2,032.69	Overdue Bill	: 1
Meter Number	: 7353 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55841146073 BC05/555.1/1170/0/32/08-09-2016/96 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305268159211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956236

30595200004

Date : 08-09-2016

BC05/555.1/1240/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059520000-4

Collection Ref. Code : 1833-57-899-6

Customer Information----------

Name : RAFAYLA,ALEJANDRA T

Premise Address : TUNGHAAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512369 GS6	Pole No	:	0994285
Serial No	:	57423257	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3353
Period From	:	07-08-2016	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.95
CURRENT BILL - AUGUST 2016		467.66
TOTAL AMOUNT DUE		1,019.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 349.00

Your monthly electricity consumption chart

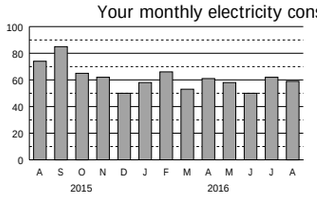

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.66		
Less : VAT	32.82		
Amount Net of VAT	434.84		
Less: BIR 2306	13.88		
BIR 2307	8.13	VATable Sales	434.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.83	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	445.65	TOTAL SALES	467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1240/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305268159211

Collection Ref. Code : 1833-57-899-6

Account ID : 3059520000-4

Customer Name : RAFAYLA,ALEJANDRA T

Meter Number : 512369 GS6

Period : Jul 2016

Premise Address : TUNGHAAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,019.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30595200004

BC05/555.1/1240/0/32/08-09-2016/96

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239067442661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955471

23994200006

Date : 08-09-2016

BC05/555.1/1250/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399420000-6

Collection Ref. Code : 1829-96-248-5

Customer Information----------

Name : BASTIDA,NERI U

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222503WS6	Pole No	:	0994285
Serial No	:	45539837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85987
Period From	:	07-08-2016	Prev Rdg	:	85937
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 187.21
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.67
CURRENT BILL - AUGUST 2016		338.82
TOTAL AMOUNT DUE		525.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 532.00

Your monthly electricity consumption chart

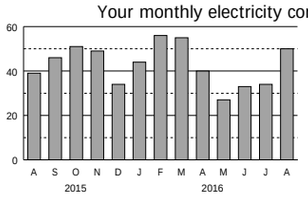

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.82		
Less : VAT	23.38		
Amount Net of VAT	315.44		
Less: BIR 2306	9.94		
BIR 2307	5.83	VATable Sales	315.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.67	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	323.05	TOTAL SALES	338.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1250/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239067442661

Collection Ref. Code : 1829-96-248-5

Account ID : 2399420000-6

Customer Name : BASTIDA,NERI U

Meter Number : 222503WS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 525.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23994200006

BC05/555.1/1250/0/32/08-09-2016/96

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824694558614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968556

82425200001

Date : 08-09-2016

BC05/555.1/1260/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242520000-1

Collection Ref. Code : 1831-50-350-6

Customer Information----------

Name : BASTIDA,RODRIGO U

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217048WS6	Pole No	:	0994285
Serial No	:	45851845	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65749
Period From	:	07-08-2016	Prev Rdg	:	65706
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.31
CURRENT BILL - AUGUST 2016		295.61
Debit Adjustments		97.73
TOTAL AMOUNT DUE		721.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,070.00

Your monthly electricity consumption chart

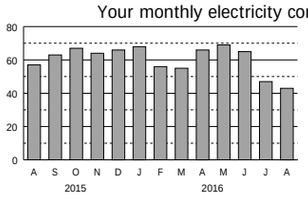

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.61		
Less : VAT	20.56		
Amount Net of VAT	275.05		
Less: BIR 2306	8.73		
BIR 2307	5.09	VATable Sales	275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.23	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	281.79	TOTAL SALES	295.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1260/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824694558614

Collection Ref. Code	: 1831-50-350-6	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 8242520000-1				
Customer Name	: BASTIDA,RODRIGO U	TOTAL AMOUNT DUE	: 721.20	Overdue Bill	: 1
Meter Number	: 217048WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82425200001 BC05/555.1/1260/0/32/08-09-2016/96 7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996608447442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971040

99654200007

Date : 08-09-2016

BC05/555.1/1280/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965420000-7

Collection Ref. Code : 1835-91-698-8

Customer Information----------

Name : BARIQUIT,JUVIE P

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200251WS6	Pole No	:	0994285
Serial No	:	43206309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69099
Period From	:	07-08-2016	Prev Rdg	:	69055
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.98
CURRENT BILL - AUGUST 2016		299.52
TOTAL AMOUNT DUE		506.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 211.00

Your monthly electricity consumption chart

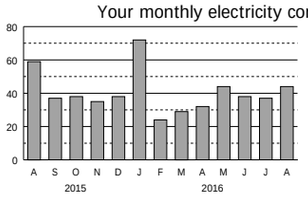

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.52		
Less : VAT	20.73		
Amount Net of VAT	278.79		
Less: BIR 2306	8.79		
BIR 2307	5.16	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.84	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	285.57	TOTAL SALES	299.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1280/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996608447442

Collection Ref. Code : 1835-91-698-8

Account ID : 9965420000-7

Customer Name : BARIQUIT,JUVIE P

Meter Number : 200251WS6

Period : Jul 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 506.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99654200007 BC05/555.1/1280/0/32/08-09-2016/96 7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694674613296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970151

69474200008

Date : 08-09-2016

BC05/555.1/1290/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947420000-8

Collection Ref. Code : 1817-78-275-4

Customer Information----------

Name : ROMANO,MARY ANN F

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139599WS6	Pole No	:	0994285
Serial No	:	72126349	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6031
Period From	:	07-08-2016	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.57
CURRENT BILL - AUGUST 2016		1,133.55
TOTAL AMOUNT DUE		2,233.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,780.00

Your monthly electricity consumption chart

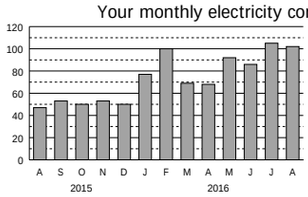

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.55		
Less : VAT	80.98		
Amount Net of VAT	1,052.57		
Less: BIR 2306	34.13		
BIR 2307	20.08	VATable Sales	1,052.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.36	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,079.34	TOTAL SALES	1,133.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1290/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694674613296

Collection Ref. Code	: 1817-78-275-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 6947420000-8				
Customer Name	: ROMANO,MARY ANN F	TOTAL AMOUNT DUE	: 2,233.34	Overdue Bill	: 1
Meter Number	: 139599WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69474200008

BC05/555.1/1290/0/32/08-09-2016/96

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396097038860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973308

39654200003

Date : 08-09-2016

BC05/555.1/1310/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965420000-3

Collection Ref. Code : 1835-91-470-5

Customer Information----------

Name : PANTONIAL,IMELDA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201379WS6	Pole No	:	0994285
Serial No	:	43730863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13451
Period From	:	07-08-2016	Prev Rdg	:	13373
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.33
CURRENT BILL - AUGUST 2016		735.89
TOTAL AMOUNT DUE		1,384.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 712.00

Your monthly electricity consumption chart

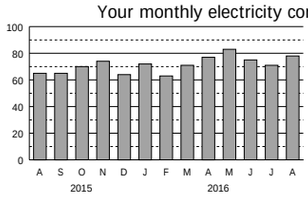

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.89		
Less : VAT	51.95		
Amount Net of VAT	683.94		
Less: BIR 2306	21.93		
BIR 2307	12.94	VATable Sales	683.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.07	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	701.02	TOTAL SALES	735.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1310/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396097038860

Collection Ref. Code	: 1835-91-470-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3965420000-3				
Customer Name	: PANTONIAL,IMELDA	TOTAL AMOUNT DUE	: 1,384.82	Overdue Bill	: 1
Meter Number	: 201379WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39654200003 BC05/555.1/1310/0/32/08-09-2016/96 7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785976323021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964246

78535200006

Date : 08-09-2016

BC05/555.1/1320/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853520000-6

Collection Ref. Code : 1843-70-962-7

Customer Information----------

Name : ENGBINO,GENERO S

Premise Address : ABUNO,UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272865GS6	Pole No	:	0994285
Serial No	:	46805917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3886
Period From	:	07-08-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.22
CURRENT BILL - AUGUST 2016		294.84
TOTAL AMOUNT DUE		588.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 454.00

Your monthly electricity consumption chart

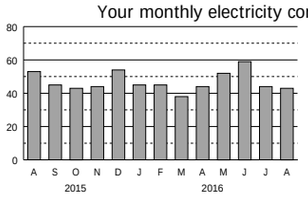

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.84		
Less : VAT	20.48		
Amount Net of VAT	274.36		
Less: BIR 2306	8.70		
BIR 2307	5.08	VATable Sales	274.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.58	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.06	TOTAL SALES	294.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1320/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785976323021

Collection Ref. Code	: 1843-70-962-7	Premise Address	: ABUNO,UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 7853520000-6		
Customer Name	: ENGBINO,GENERO S	TOTAL AMOUNT DUE	: 588.77 Overdue Bill : 1
Meter Number	: 272865GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78535200006 BC05/555.1/1320/0/32/08-09-2016/96 7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318995031115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965918

31837692982

Date : 08-09-2016

BC05/555.1/1330/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183769298-2

Collection Ref. Code : 1857-47-038-9

Customer Information----------

Name : SUELA,TERESITA RAFAELA

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007873 EFS6	Pole No	:	0994285
Serial No	:	121429862	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3627
Period From	:	07-08-2016	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	160	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.61
CURRENT BILL - AUGUST 2016		1,900.29
TOTAL AMOUNT DUE		3,908.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,468.00

Your monthly electricity consumption chart

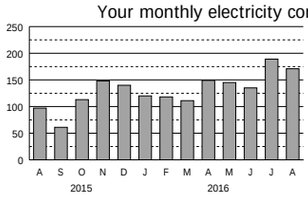

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.29		
Less : VAT	135.77		
Amount Net of VAT	1,764.52		
Less: BIR 2306	57.18		
BIR 2307	33.66	VATable Sales	1,764.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.68	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,809.45	TOTAL SALES	1,900.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1330/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318995031115

Collection Ref. Code	: 1857-47-038-9	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3183769298-2				
Customer Name	: SUELA,TERESITA RAFAELA	TOTAL AMOUNT DUE	: 3,908.26	Overdue Bill	: 1
Meter Number	: 007873 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31837692982 BC05/555.1/1330/0/32/08-09-2016/96 7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871845247563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955806

87154200007

Date : 08-09-2016

BC05/555.1/1340/0994264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715420000-7

Collection Ref. Code : 1817-50-968-3

Customer Information----------

Name : MANCIA,GLICERIA R

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373744GS6	Pole No	:	0994264
Serial No	:	2003138220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4798
Period From	:	07-08-2016	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 83.02
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.25
CURRENT BILL - AUGUST 2016		720.77
TOTAL AMOUNT DUE		921.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

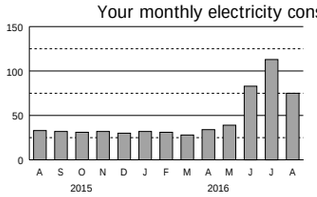

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.77		
Less : VAT	51.36		
Amount Net of VAT	669.41		
Less: BIR 2306	21.68		
BIR 2307	12.67	VATable Sales	669.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.06	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	686.42	TOTAL SALES	720.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1340/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871845247563

Collection Ref. Code	: 1817-50-968-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8715420000-7				
Customer Name	: MANCIA,GLICERIA R	TOTAL AMOUNT DUE	: 921.04	Overdue Bill	: 1
Meter Number	: 373744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87154200007 BC05/555.1/1340/0/32/08-09-2016/96 7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215481844160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961542

21584200006

Date : 08-09-2016

BC05/555.1/1430/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158420000-6

Collection Ref. Code : 1839-52-794-3

Customer Information----------

Name : PARAGES,NERA L

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414575GS6	Pole No	:	0986920
Serial No	:	69170643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4330
Period From	:	07-08-2016	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.17
CURRENT BILL - AUGUST 2016		423.97
TOTAL AMOUNT DUE		733.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 426.00

Your monthly electricity consumption chart

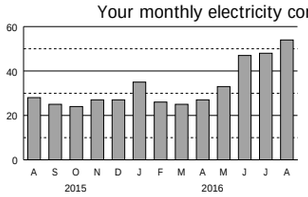

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.97		
Less : VAT	29.60		
Amount Net of VAT	394.37		
Less: BIR 2306	12.54		
BIR 2307	7.37	VATable Sales	394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.46	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	404.06	TOTAL SALES	423.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1430/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215481844160

Collection Ref. Code	: 1839-52-794-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2158420000-6				
Customer Name	: PARAGES,NERA L	TOTAL AMOUNT DUE	: 733.78	Overdue Bill	: 1
Meter Number	: 414575GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21584200006 BC05/555.1/1430/0/32/08-09-2016/96 7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799617597665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973615

79955200005

Date : 08-09-2016

BC05/555.1/1440/0986934/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995520000-5

Collection Ref. Code : 1845-30-746-1

Customer Information----------

Name : PARDILLO,IDA ROSELLE B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467004GS6	Pole No	:	0986934
Serial No	:	71986702	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5276
Period From	:	07-08-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.63
CURRENT BILL - AUGUST 2016		690.82
TOTAL AMOUNT DUE		1,378.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 858.00

Your monthly electricity consumption chart

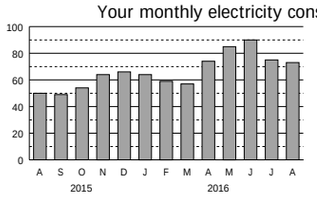

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.82		
Less : VAT	48.84		
Amount Net of VAT	641.98		
Less: BIR 2306	20.62		
BIR 2307	12.14	VATable Sales	641.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.22	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	658.06	TOTAL SALES	690.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1440/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799617597665

Collection Ref. Code : 1845-30-746-1

Account ID : 7995520000-5

Customer Name : PARDILLO,IDA ROSELLE B

Meter Number : 467004GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,378.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79955200005

BC05/555.1/1440/0/32/08-09-2016/96

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527402503880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971619

52774200001

Date : 08-09-2016

BC05/555.1/1450/0986934/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277420000-1

Collection Ref. Code : 1829-67-545-1

Customer Information----------

Name : SELLOTE,CARLITO PARDILLO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097327	Pole No	:	0986934
Serial No	:	40050216	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	338
Period From	:	07-08-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.96
CURRENT BILL - AUGUST 2016		292.53
TOTAL AMOUNT DUE		484.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 226.00

Your monthly electricity consumption chart

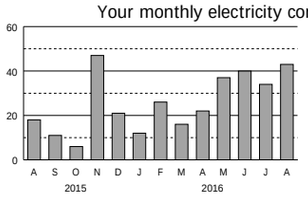

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.53		
Less : VAT	20.23		
Amount Net of VAT	272.30		
Less: BIR 2306	8.59		
BIR 2307	5.04	VATable Sales	272.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.67	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	278.90	TOTAL SALES	292.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1450/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527402503880

Collection Ref. Code	: 1829-67-545-1	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 5277420000-1				
Customer Name	: SELLOTE,CARLITO PARDILLO	TOTAL AMOUNT DUE	: 484.08	Overdue Bill	: 1
Meter Number	: MTR1097327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52774200001 BC05/555.1/1450/0/32/08-09-2016/96 7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813612156104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960838

81385743901

Date : 08-09-2016

BC05/555.1/1460/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138574390-1

Collection Ref. Code : 1857-46-338-2

Customer Information----------

Name : OBENITA,JOHN PONCE

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013883 EFS6	Pole No	:	0986920
Serial No	:	121446831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2606
Period From	:	07-08-2016	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	520	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.25
CURRENT BILL - AUGUST 2016		987.21
TOTAL AMOUNT DUE		1,966.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,190.00

Your monthly electricity consumption chart

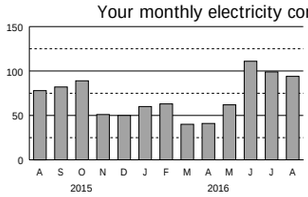

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.21		
Less : VAT	70.12		
Amount Net of VAT	917.09		
Less: BIR 2306	29.55		
BIR 2307	17.45	VATable Sales	917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.09	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	940.21	TOTAL SALES	987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1460/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813612156104

Collection Ref. Code	: 1857-46-338-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 8138574390-1				
Customer Name	: OBENITA,JOHN PONCE	TOTAL AMOUNT DUE	: 1,966.87	Overdue Bill	: 1
Meter Number	: 013883 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81385743901 BC05/555.1/1460/0/32/08-09-2016/96 7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229729786803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970909

22945200008

Date : 08-09-2016

BC05/555.1/1470/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294520000-8

Collection Ref. Code : 1843-98-257-9

Customer Information----------

Name : PARDILLO,ROSULO U

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462663GS6	Pole No	:	0986920
Serial No	:	63375793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2528
Period From	:	07-08-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.91
CURRENT BILL - AUGUST 2016		1,144.58
TOTAL AMOUNT DUE		2,251.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 806.00

Your monthly electricity consumption chart

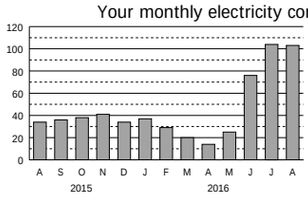

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.58		
Less : VAT	81.80		
Amount Net of VAT	1,062.78		
Less: BIR 2306	34.46		
BIR 2307	20.27	VATable Sales	1,062.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.05	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,089.85	TOTAL SALES	1,144.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1470/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229729786803

Collection Ref. Code : 1843-98-257-9

Account ID : 2294520000-8

Customer Name : PARDILLO,ROSULO U

Meter Number : 462663GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,251.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22945200008

BC05/555.1/1470/0/32/08-09-2016/96

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528982016710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971880

52817878615

Date : 08-09-2016

BC05/555.1/1480/0986990/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281787861-5

Collection Ref. Code : 1853-39-518-8

Customer Information----------

Name : ABASA,LEA PARDILLO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545085 GS6	Pole No	:	0986990
Serial No	:	57667752	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7579
Period From	:	07-08-2016	Prev Rdg	:	7394
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.56
CURRENT BILL - AUGUST 2016		2,033.32
TOTAL AMOUNT DUE		3,224.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,305.00

Your monthly electricity consumption chart

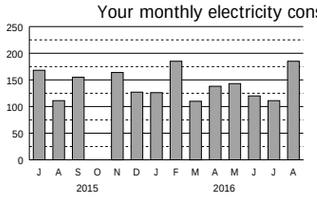

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.32		
Less : VAT	144.47		
Amount Net of VAT	1,888.85		
Less: BIR 2306	60.89		
BIR 2307	36.01	VATable Sales	1,888.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.95	VAT Zero Rated Sales	0.00
Add : VAT	144.47	VAT Amount	144.47
TOTAL AMOUNT DUE	1,936.42	TOTAL SALES	2,033.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1480/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528982016710

Collection Ref. Code : 1853-39-518-8

Account ID : 5281787861-5

Customer Name : ABASA,LEA PARDILLO

Meter Number : 545085 GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,224.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52817878615

BC05/555.1/1480/0/32/08-09-2016/96

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794148956604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970291

79487933917

Date : 08-09-2016

BC05/555.1/1490/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948793391-7

Collection Ref. Code : 1849-75-968-5

Customer Information----------

Name : ESPANOLA,JANICE PARDILLO

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	493996 GS6	Pole No	:	0986920
Serial No	:	57805815	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7331
Period From	:	07-08-2016	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 185.80
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - AUGUST 2016		233.14
TOTAL AMOUNT DUE		514.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

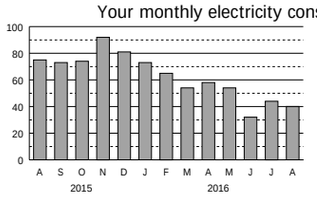

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.14		
Less : VAT	16.02		
Amount Net of VAT	217.12		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.34	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.36	TOTAL SALES	233.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1490/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794148956604

Collection Ref. Code	: 1849-75-968-5	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 7948793391-7				
Customer Name	: ESPANOLA,JANICE PARDILLO	TOTAL AMOUNT DUE	: 514.93	Overdue Bill	: 1
Meter Number	: 493996 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79487933917 BC05/555.1/1490/0/32/08-09-2016/96 7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355119852020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965856

35584200006

Date : 08-09-2016

BC05/555.1/1500/0986990/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558420000-6

Collection Ref. Code : 1817-86-602-8

Customer Information----------

Name : PARDILLO,EDITHA

Premise Address : TUNGHA-AN MINGLANILLA,BK ELEM SCH.

TIN :

Metering Information----------

Meter No	:	394498GS6	Pole No	:	0986990
Serial No	:	64204464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15017
Period From	:	07-08-2016	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.98
CURRENT BILL - AUGUST 2016		1,330.50
TOTAL AMOUNT DUE		2,530.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,221.00

Your monthly electricity consumption chart

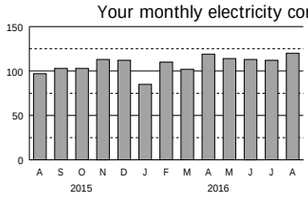

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.50		
Less : VAT	94.95		
Amount Net of VAT	1,235.55		
Less: BIR 2306	40.00		
BIR 2307	23.57	VATable Sales	1,235.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.98	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,266.93	TOTAL SALES	1,330.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1500/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355119852020

Collection Ref. Code	: 1817-86-602-8	Premise Address	: TUNGHA-AN MINGLANILLA,BK ELEM SCH.		
Account ID	: 3558420000-6				
Customer Name	: PARDILLO,EDITHA	TOTAL AMOUNT DUE	: 2,530.47	Overdue Bill	: 1
Meter Number	: 394498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35584200006 BC05/555.1/1500/0/32/08-09-2016/96 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243073124130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958676

24383721032

Date : 08-09-2016

BC05/555.1/1510/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438372103-2

Collection Ref. Code : 1855-82-746-8

Customer Information----------

Name : BAYA,RICARDO UNABIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488284 GS6	Pole No	:	0986920
Serial No	:	57721701	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1351
Period From	:	07-08-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	266	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.95
CURRENT BILL - AUGUST 2016		423.88
TOTAL AMOUNT DUE		1,071.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 658.00

Your monthly electricity consumption chart

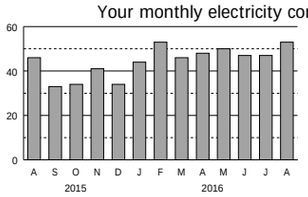

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.88		
Less : VAT	29.88		
Amount Net of VAT	394.00		
Less: BIR 2306	12.65		
BIR 2307	7.38	VATable Sales	394.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.97	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	403.85	TOTAL SALES	423.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1510/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243073124130

Collection Ref. Code	: 1855-82-746-8	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 2438372103-2		
Customer Name	: BAYA,RICARDO UNABIA	TOTAL AMOUNT DUE	: 1,071.50
Meter Number	: 488284 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24383721032

BC05/555.1/1510/0/32/08-09-2016/96

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409437175760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958121

40975200003

Date : 08-09-2016

BC05/555.1/1550/0994061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097520000-3

Collection Ref. Code : 1813-84-704-5

Customer Information----------

Name : ENGBINO,APRIL P.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289924SS6	Pole No	:	0994061
Serial No	:	32474729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7579
Period From	:	07-08-2016	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.68
CURRENT BILL - AUGUST 2016		598.29
TOTAL AMOUNT DUE		1,160.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 698.00

Your monthly electricity consumption chart

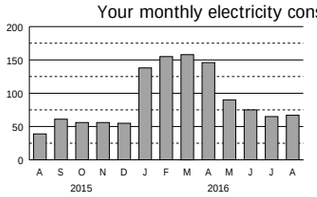

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.29		
Less : VAT	42.16		
Amount Net of VAT	556.13		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.84	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	570.00	TOTAL SALES	598.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1550/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409437175760

Collection Ref. Code	: 1813-84-704-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 4097520000-3				
Customer Name	: ENGBINO,APRIL P.	TOTAL AMOUNT DUE	: 1,160.96	Overdue Bill	: 1
Meter Number	: 289924SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40975200003 BC05/555.1/1550/0/32/08-09-2016/96 7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880312170235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962408

88025646634

Date : 08-09-2016

BC05/555.1/1570/0994061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802564663-4

Collection Ref. Code : 1861-86-377-2

Customer Information----------

Name : BASTASA,AIREEN ENGBINO

Premise Address : UPPER TUNGHA-AN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107459	Pole No	:	0994061
Serial No	:	129124771	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	486
Period From	:	07-08-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	329	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.23
CURRENT BILL - AUGUST 2016		214.55
TOTAL AMOUNT DUE		416.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 697.00

Your monthly electricity consumption chart

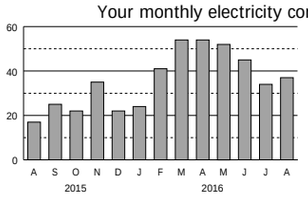

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.55		
Less : VAT	14.70		
Amount Net of VAT	199.85		
Less: BIR 2306	6.24		
BIR 2307	3.64	VATable Sales	199.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.97	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	204.67	TOTAL SALES	214.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1570/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880312170235

Collection Ref. Code	: 1861-86-377-2	Premise Address	: UPPER TUNGHA-AN,TUNGHA-AN, MINGLANILLA		
Account ID	: 8802564663-4				
Customer Name	: BASTASA,AIREEN ENGBINO	TOTAL AMOUNT DUE	: 416.83	Overdue Bill	: 1
Meter Number	: MTR1107459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88025646634 BC05/555.1/1570/0/32/08-09-2016/96 7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705950275292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955906

70519625233

Date : 08-09-2016

BC05/555.1/1620/0986836/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051962523-3

Collection Ref. Code : 1857-99-053-6

Customer Information----------

Name : RESPONDO,KENNETH HERAMIL

Premise Address : INGGA OYOK,UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5993 EIS6	Pole No	:	0986836
Serial No	:	34455466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11951
Period From	:	07-08-2016	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	436	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,915.01
Transmission Charge	0.3063/kWh	108.74
System Loss Charge	0.885/kWh	314.18
Sub-Total		2,337.93
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		121.42
Transmission		2.59
System Loss		19.15
Distribution		122.49
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.40
CURRENT BILL - AUGUST 2016		3,936.09
TOTAL AMOUNT DUE		7,975.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,300.00

Your monthly electricity consumption chart

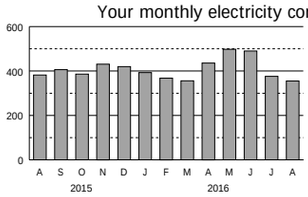

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.09		
Less : VAT	280.93		
Amount Net of VAT	3,655.16		
Less: BIR 2306	118.35		
BIR 2307	69.72	VATable Sales	3,655.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.09	VAT Zero Rated Sales	0.00
Add : VAT	280.93	VAT Amount	280.93
TOTAL AMOUNT DUE	3,748.02	TOTAL SALES	3,936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1620/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705950275292

Collection Ref. Code	: 1857-99-053-6	Premise Address	: INGGA OYOK,UPPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 7051962523-3				
Customer Name	: RESPONDO,KENNETH HERAMIL	TOTAL AMOUNT DUE	: 7,975.02	Overdue Bill	: 1
Meter Number	: 5993 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70519625233

BC05/555.1/1620/0/32/08-09-2016/96

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304716898721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955009

30455200003

Date : 08-09-2016

BC05/555.1/1630/0994012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045520000-3

Collection Ref. Code : 1811-87-176-3

Customer Information----------

Name : PLANDO,JIMMY C.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146493	Pole No	:	0994012
Serial No	:	40098590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53
Period From	:	07-08-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.69
CURRENT BILL - AUGUST 2016		118.35
Debit Adjustments		8.63
TOTAL AMOUNT DUE		243.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2015 - 55.00

Your monthly electricity consumption chart

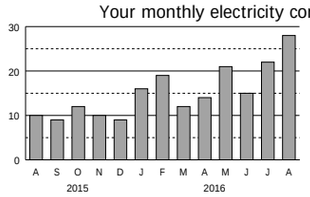

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.35		
Less : VAT	7.86		
Amount Net of VAT	110.49		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.04	TOTAL SALES	118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1630/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304716898721

Collection Ref. Code	: 1811-87-176-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 3045520000-3				
Customer Name	: PLANDO,JIMMY C.	TOTAL AMOUNT DUE	: 243.42	Overdue Bill	: 2
Meter Number	: MTR1146493				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30455200003 BC05/555.1/1630/0/32/08-09-2016/96 7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627846630063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970933

62774200000

Date : 08-09-2016

BC05/555.1/1640/0994012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277420000-0

Collection Ref. Code : 1829-67-587-7

Customer Information----------

Name : RESPONDO,AMADO DIABO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468238GS6	Pole No	:	0994012
Serial No	:	71139243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23408
Period From	:	07-08-2016	Prev Rdg	:	22941
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,519.18
Transmission Charge	0.3063/kWh	143.04
System Loss Charge	0.885/kWh	413.30
Sub-Total		3,075.52
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		139.51
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		159.72
Transmission		3.41
System Loss		25.18
Distribution		160.95
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		613.98
CURRENT BILL - AUGUST 2016		5,170.24
TOTAL AMOUNT DUE		10,223.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,727.00

Your monthly electricity consumption chart

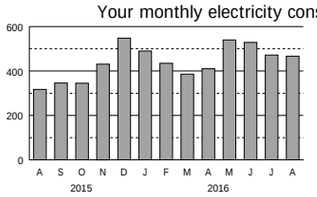

Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.24		
Less : VAT	368.73		
Amount Net of VAT	4,801.51		
Less: BIR 2306	155.35		
BIR 2307	91.58	VATable Sales	4,801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.58	VAT Zero Rated Sales	0.00
Add : VAT	368.73	VAT Amount	368.73
TOTAL AMOUNT DUE	4,923.31	TOTAL SALES	5,170.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1640/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627846630063

Collection Ref. Code	: 1829-67-587-7	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 6277420000-0				
Customer Name	: RESPONDO,AMADO DIABO	TOTAL AMOUNT DUE	: 10,223.68	Overdue Bill	: 1
Meter Number	: 468238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62774200000 BC05/555.1/1640/0/32/08-09-2016/96 7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280589342387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961766

28085212851

Date : 08-09-2016

BC05/555.1/1650/0994054/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808521285-1

Collection Ref. Code : 1849-47-872-4

Customer Information----------

Name : CABALLERO,MA. CYPHRIS RESPONDO

Premise Address : UPPER,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	498692 GS6	Pole No	:	0994054
Serial No	:	52919854	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7313
Period From	:	07-08-2016	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	230	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.59
CURRENT BILL - AUGUST 2016		1,714.21
TOTAL AMOUNT DUE		3,142.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

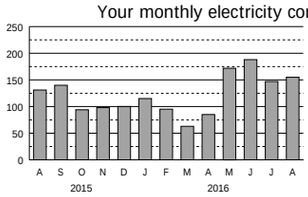

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.21		
Less : VAT	122.19		
Amount Net of VAT	1,592.02		
Less: BIR 2306	51.49		
BIR 2307	30.36	VATable Sales	1,592.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.17	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,632.36	TOTAL SALES	1,714.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1650/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280589342387

Collection Ref. Code : 1849-47-872-4

Account ID : 2808521285-1

Customer Name : CABALLERO,MA. CYPHRIS RESPONDO

Meter Number : 498692 GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN

TOTAL AMOUNT DUE : 3,142.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28085212851 BC05/555.1/1650/0/32/08-09-2016/96 7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243379275899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958227

24362971244

Date : 08-09-2016

BC05/555.1/1690/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436297124-4

Collection Ref. Code : 1857-62-200-6

Customer Information----------

Name : HERAMIL,KEVIN PADON

Premise Address : INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010295 EFS6	Pole No	:	1071995
Serial No	:	121435833	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1075
Period From	:	07-08-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 185.07
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.55
TOTAL AMOUNT DUE		246.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 205.00

Your monthly electricity consumption chart

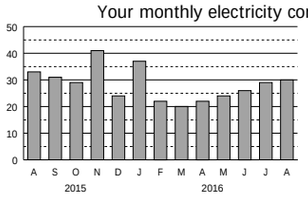

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.55		
Less : VAT	8.40		
Amount Net of VAT	118.15		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.85	TOTAL SALES	126.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1690/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243379275899

Collection Ref. Code	: 1857-62-200-6	Premise Address	: INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA		
Account ID	: 2436297124-4				
Customer Name	: HERAMIL,KEVIN PADON	TOTAL AMOUNT DUE	: 246.48	Overdue Bill	: 1
Meter Number	: 010295 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24362971244 BC05/555.1/1690/0/32/08-09-2016/96 7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649251647304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961611

64945200000

Date : 08-09-2016

BC05/555.1/1710/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494520000-0

Collection Ref. Code : 1845-22-074-9

Customer Information----------

Name : PADON,MERCIA C

Premise Address : INGGA UYOK,UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077521	Pole No	:	0519976
Serial No	:	40008499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	444
Period From	:	07-08-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - AUGUST 2016		208.12
TOTAL AMOUNT DUE		373.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 20.00

Your monthly electricity consumption chart

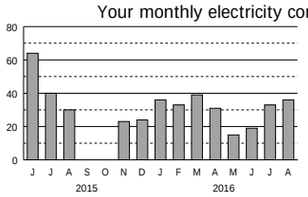

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.12		
Less : VAT	14.24		
Amount Net of VAT	193.88		
Less: BIR 2306	6.06		
BIR 2307	3.53	VATable Sales	193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.29	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	198.53	TOTAL SALES	208.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1710/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649251647304

Collection Ref. Code	: 1845-22-074-9	Premise Address	: INGGA UYOK,UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 6494520000-0		
Customer Name	: PADON,MERCIA C	TOTAL AMOUNT DUE	: 373.52 Overdue Bill : 1
Meter Number	: MTR1077521		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64945200000 BC05/555.1/1710/0/32/08-09-2016/96 7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155578337464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965637

15584200008

Date : 08-09-2016

BC05/555.1/1720/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558420000-8

Collection Ref. Code : 1817-86-581-1

Customer Information----------

Name : HERAMIL,ALEJANDRO

Premise Address : TUNNAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186211DS6	Pole No	:	1071995
Serial No	:	10633706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8686
Period From	:	07-08-2016	Prev Rdg	:	8647
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - AUGUST 2016		228.02
TOTAL AMOUNT DUE		530.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

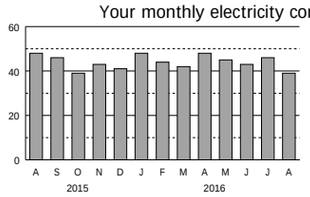

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.02		
Less : VAT	15.69		
Amount Net of VAT	212.33		
Less: BIR 2306	6.68		
BIR 2307	3.87	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.78	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.47	TOTAL SALES	228.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1720/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155578337464

Collection Ref. Code	: 1817-86-581-1	Premise Address	: TUNNAAN MINGLANILLA		
Account ID	: 1558420000-8				
Customer Name	: HERAMIL,ALEJANDRO	TOTAL AMOUNT DUE	: 530.36	Overdue Bill	: 1
Meter Number	: 186211DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15584200008 BC05/555.1/1720/0/32/08-09-2016/96 7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209673000682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957832

20975200005

Date : 08-09-2016

BC05/555.1/1730/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097520000-5

Collection Ref. Code : 1813-84-677-4

Customer Information----------

Name : HERAMIL,JOSEPHINE M.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289896SS6	Pole No	:	1071995
Serial No	:	28552138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9329
Period From	:	07-08-2016	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 25.88
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.15
CURRENT BILL - AUGUST 2016		986.29
TOTAL AMOUNT DUE		1,924.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,253.00

Your monthly electricity consumption chart

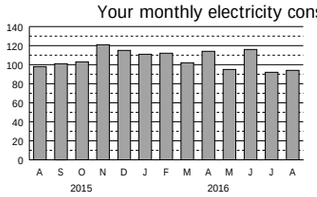

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.29		
Less : VAT	70.02		
Amount Net of VAT	916.27		
Less: BIR 2306	29.51		
BIR 2307	17.43	VATable Sales	916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	939.35	TOTAL SALES	986.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1730/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209673000682

Collection Ref. Code : 1813-84-677-4

Account ID : 2097520000-5

Customer Name : HERAMIL,JOSEPHINE M.

Meter Number : 289896SS6

Period : Jul 2016

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,924.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20975200005

BC05/555.1/1730/0/32/08-09-2016/96

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119225035907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11944200002

1005965160

Date : 08-09-2016

BC05/555.1/1740/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194420000-2

Collection Ref. Code : 1815-94-614-8

Customer Information----------

Name : VEGAS,LUZ H

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215322WS6	Pole No	:	1071995
Serial No	:	43210018	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7088
Period From	:	07-08-2016	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 110.59
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.70
CURRENT BILL - AUGUST 2016		583.18
TOTAL AMOUNT DUE		1,243.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 800.00

Your monthly electricity consumption chart

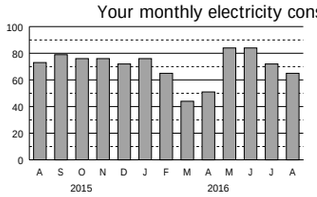

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.18		
Less : VAT	41.19		
Amount Net of VAT	541.99		
Less: BIR 2306	17.39		
BIR 2307	10.22	VATable Sales	541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.38	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	555.57	TOTAL SALES	583.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1740/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119225035907

Collection Ref. Code	: 1815-94-614-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 1194420000-2				
Customer Name	: VEGAS,LUZ H	TOTAL AMOUNT DUE	: 1,243.95	Overdue Bill	: 1
Meter Number	: 215322WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11944200002 BC05/555.1/1740/0/32/08-09-2016/96 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481345505359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961596

48145200001

Date : 08-09-2016

BC05/555.1/1770/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814520000-1

Collection Ref. Code : 1811-18-146-5

Customer Information----------

Name : GEMANG,CELINDA L.

Premise Address : UPPER TUNGHAAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	290898SS6	Pole No	:	1071995
Serial No	:	33543425	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15120
Period From	:	07-08-2016	Prev Rdg	:	15036
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.66
CURRENT BILL - AUGUST 2016		834.54
TOTAL AMOUNT DUE		1,494.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 819.00

Your monthly electricity consumption chart

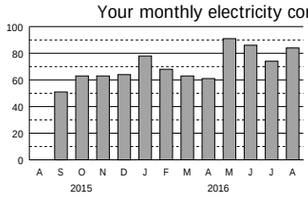

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.54		
Less : VAT	58.98		
Amount Net of VAT	775.56		
Less: BIR 2306	24.89		
BIR 2307	14.71	VATable Sales	775.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.96	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	794.94	TOTAL SALES	834.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1770/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481345505359

Collection Ref. Code : 1811-18-146-5

Account ID : 4814520000-1

Customer Name : GEMANG,CELINDA L.

Meter Number : 290898SS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,Minglanilla

TOTAL AMOUNT DUE : 1,494.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48145200001 BC05/555.1/1770/0/32/08-09-2016/96 7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471170535395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954692

47144200004

Date : 08-09-2016

BC05/555.1/1780/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714420000-4

Collection Ref. Code : 1839-98-842-8

Customer Information----------

Name : MAG-ASO,ANNALY A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415624GS6	Pole No	:	0519976
Serial No	:	56714827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13594
Period From	:	07-08-2016	Prev Rdg	:	13436
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	132	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.80
CURRENT BILL - AUGUST 2016		1,749.80
TOTAL AMOUNT DUE		3,317.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,400.00

Your monthly electricity consumption chart

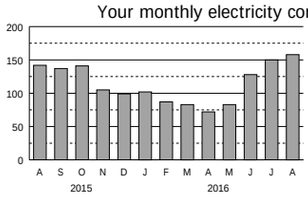

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.80		
Less : VAT	124.81		
Amount Net of VAT	1,624.99		
Less: BIR 2306	52.60		
BIR 2307	30.99	VATable Sales	1,624.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.40	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,666.21	TOTAL SALES	1,749.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1780/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471170535395

Collection Ref. Code	: 1839-98-842-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4714420000-4				
Customer Name	: MAG-ASO,ANNALY A	TOTAL AMOUNT DUE	: 3,317.64	Overdue Bill	: 1
Meter Number	: 415624GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47144200004 BC05/555.1/1780/0/32/08-09-2016/96 7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688088408813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966400

68875601574

Date : 08-09-2016

BC05/555.1/1785/0986724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887560157-4

Collection Ref. Code : 1863-93-287-9

Customer Information----------

Name : BESMANOS,MIRASUL TEMPLA

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163091	Pole No	:	0986724
Serial No	:	40119278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	256
Period From	:	07-08-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	232	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.97
CURRENT BILL - AUGUST 2016		1,313.68
TOTAL AMOUNT DUE		2,726.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 170.00

Your monthly electricity consumption chart

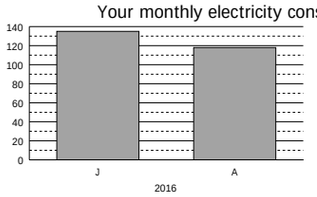

Avg Monthly Usage : 126.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.68		
Less : VAT	93.96		
Amount Net of VAT	1,219.72		
Less: BIR 2306	39.58		
BIR 2307	23.27	VATable Sales	1,219.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.87	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,250.83	TOTAL SALES	1,313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1785/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688088408813

Collection Ref. Code	: 1863-93-287-9	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 6887560157-4				
Customer Name	: BESMANOS,MIRASUL TEMPLA	TOTAL AMOUNT DUE	: 2,726.43	Overdue Bill	: 1
Meter Number	: MTR1163091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68875601574 BC05/555.1/1785/0/32/08-09-2016/96 7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677711228491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959348

67736017061

Date : 08-09-2016

BC05/555.1/1800/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773601706-1

Collection Ref. Code : 1859-70-491-3

Customer Information----------

Name : LLEVARES,JANICE CASINGINAN

Premise Address : INGGA UYOK,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034844	Pole No	:	0986752
Serial No	:	121758836	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1422
Period From	:	07-08-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 118.63
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.76
CURRENT BILL - AUGUST 2016		606.53
TOTAL AMOUNT DUE		1,148.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 610.00

Your monthly electricity consumption chart

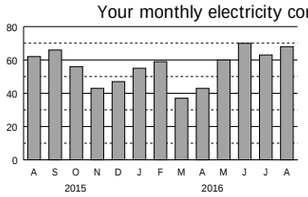

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.53		
Less : VAT	42.72		
Amount Net of VAT	563.81		
Less: BIR 2306	18.06		
BIR 2307	10.63	VATable Sales	563.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.12	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	577.84	TOTAL SALES	606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1800/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677711228491

Collection Ref. Code	: 1859-70-491-3	Premise Address	: INGGA UYOK,TUNGHA-AN, MINGLANILLA		
Account ID	: 6773601706-1				
Customer Name	: LLEVARES,JANICE CASINGINAN	TOTAL AMOUNT DUE	: 1,148.92	Overdue Bill	: 1
Meter Number	: MTR1034844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67736017061

BC05/555.1/1800/0/32/08-09-2016/96

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054403166490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965412

05415418481

Date : 08-09-2016

BC05/555.1/1810/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541541848-1

Collection Ref. Code : 1861-83-890-5

Customer Information----------

Name : LUMBA,ALLAN LAGAZON

Premise Address : INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103223	Pole No	:	0986752
Serial No	:	84409539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1181
Period From	:	07-08-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	180	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.19
CURRENT BILL - AUGUST 2016		1,130.11
TOTAL AMOUNT DUE		2,077.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 859.00

Your monthly electricity consumption chart

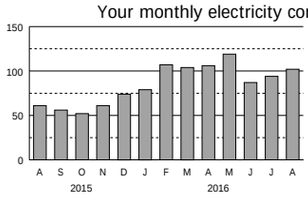

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.11		
Less : VAT	80.61		
Amount Net of VAT	1,049.50		
Less: BIR 2306	33.98		
BIR 2307	20.02	VATable Sales	1,049.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.50	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,076.11	TOTAL SALES	1,130.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1810/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054403166490

Collection Ref. Code	: 1861-83-890-5	Premise Address	: INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA		
Account ID	: 0541541848-1				
Customer Name	: LUMBA,ALLAN LAGAZON	TOTAL AMOUNT DUE	: 2,077.01	Overdue Bill	: 1
Meter Number	: MTR1103223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05415418481 BC05/555.1/1810/0/32/08-09-2016/96 7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202455147801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953170

20264200005

Date : 08-09-2016

BC05/555.1/1830/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026420000-5

Collection Ref. Code : 1817-67-749-7

Customer Information----------

Name : PACALDO,JOJIT A

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252734SS6	Pole No	:	0986752
Serial No	:	33804217	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14089
Period From	:	07-08-2016	Prev Rdg	:	13982
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.63
CURRENT BILL - AUGUST 2016		1,184.00
TOTAL AMOUNT DUE		2,121.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,815.00

Your monthly electricity consumption chart

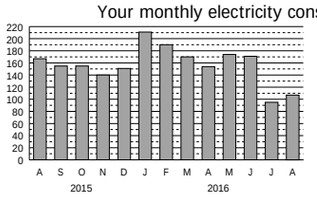

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.00		
Less : VAT	84.43		
Amount Net of VAT	1,099.57		
Less: BIR 2306	35.58		
BIR 2307	20.97	VATable Sales	1,099.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.02	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,127.45	TOTAL SALES	1,184.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1830/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202455147801

Collection Ref. Code	: 1817-67-749-7	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2026420000-5				
Customer Name	: PACALDO,JOJIT A	TOTAL AMOUNT DUE	: 2,121.24	Overdue Bill	: 1
Meter Number	: 252734SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20264200005 BC05/555.1/1830/0/32/08-09-2016/96 7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150394462774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962349

15063896359

Date : 08-09-2016

BC05/555.1/1850/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506389635-9

Collection Ref. Code : 1849-42-458-6

Customer Information----------

Name : PACALDO,FREDERICK ABABON

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	334884GS6	Pole No	:	0986752
Serial No	:	48990428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2091
Period From	:	07-08-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 183.76
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - AUGUST 2016		128.02
TOTAL AMOUNT DUE		313.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 220.00

Your monthly electricity consumption chart

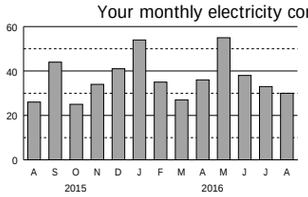

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.02		
Less : VAT	8.56		
Amount Net of VAT	119.46		
Less: BIR 2306	3.68		
BIR 2307	2.10	VATable Sales	119.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.68	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	122.24	TOTAL SALES	128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1850/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150394462774

Collection Ref. Code	: 1849-42-458-6	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 1506389635-9				
Customer Name	: PACALDO,FREDERICK ABABON	TOTAL AMOUNT DUE	: 313.54	Overdue Bill	: 1
Meter Number	: 334884GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15063896359

BC05/555.1/1850/0/32/08-09-2016/96

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684546554630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963308

68484200008

Date : 08-09-2016

BC05/555.1/1870/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848420000-8

Collection Ref. Code : 1839-45-314-1

Customer Information----------

Name : PACALDO,LOWELA A

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412922GS6	Pole No	:	0986752
Serial No	:	90327877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7605
Period From	:	07-08-2016	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.69
CURRENT BILL - AUGUST 2016		666.66
TOTAL AMOUNT DUE		1,096.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 571.00

Your monthly electricity consumption chart

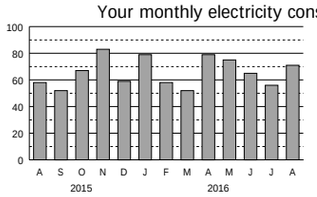

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.66		
Less : VAT	46.95		
Amount Net of VAT	619.71		
Less: BIR 2306	19.82		
BIR 2307	11.72	VATable Sales	619.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.17	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	635.12	TOTAL SALES	666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1870/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684546554630

Collection Ref. Code	: 1839-45-314-1	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 6848420000-8				
Customer Name	: PACALDO,LOWELA A	TOTAL AMOUNT DUE	: 1,096.34	Overdue Bill	: 1
Meter Number	: 412922GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68484200008

BC05/555.1/1870/0/32/08-09-2016/96

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036375358274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953231

03664200007

Date : 08-09-2016

BC05/555.1/1880/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366420000-7

Collection Ref. Code : 1841-57-956-4

Customer Information----------

Name : ALFANTE,MYLA B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321252GS6	Pole No	:	0986752
Serial No	:	45952370	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9923
Period From	:	07-08-2016	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.79
CURRENT BILL - AUGUST 2016		436.88
TOTAL AMOUNT DUE		980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 793.00

Your monthly electricity consumption chart

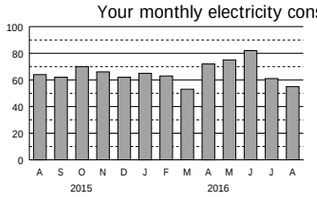

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.88		
Less : VAT	30.69		
Amount Net of VAT	406.19		
Less: BIR 2306	13.00		
BIR 2307	7.60	VATable Sales	406.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.59	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	416.28	TOTAL SALES	436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1880/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036375358274

Collection Ref. Code	: 1841-57-956-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 0366420000-7		
Customer Name	: ALFANTE,MYLA B	TOTAL AMOUNT DUE	: 980.86 Overdue Bill : 1
Meter Number	: 321252GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03664200007 BC05/555.1/1880/0/32/08-09-2016/96 7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000719269596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952162

00041940065

Date : 08-09-2016

BC05/555.1/1900/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004194006-5

Collection Ref. Code : 1851-25-446-3

Customer Information----------

Name : CARAL,FERNANDO LETIGIO

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	509852 GS6	Pole No	:	0986752
Serial No	:	72042741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4315
Period From	:	07-08-2016	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.25
CURRENT BILL - AUGUST 2016		962.07
TOTAL AMOUNT DUE		1,732.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,415.00

Your monthly electricity consumption chart

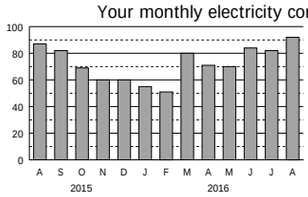

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.07		
Less : VAT	68.18		
Amount Net of VAT	893.89		
Less: BIR 2306	28.76		
BIR 2307	17.00	VATable Sales	893.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.13	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	916.31	TOTAL SALES	962.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1900/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000719269596

Collection Ref. Code	: 1851-25-446-3	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 0004194006-5				
Customer Name	: CARAL,FERNANDO LETIGIO	TOTAL AMOUNT DUE	: 1,732.27	Overdue Bill	: 1
Meter Number	: 509852 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00041940065 BC05/555.1/1900/0/32/08-09-2016/96 7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652072939067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963120

65275200007

Date : 08-09-2016

BC05/555.1/1910/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527520000-7

Collection Ref. Code : 1845-51-491-2

Customer Information----------

Name : BAUTISTA,CESAR A

Premise Address : SITIO INGGA UYOK,UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477702GS6	Pole No	:	0986752
Serial No	:	64187351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3922
Period From	:	07-08-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	228	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.93
CURRENT BILL - AUGUST 2016		126.85
TOTAL AMOUNT DUE		440.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 185.00

Your monthly electricity consumption chart

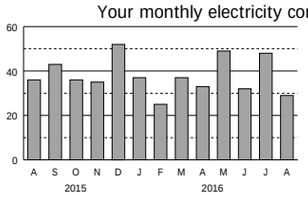

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.85		
Less : VAT	8.60		
Amount Net of VAT	118.25		
Less: BIR 2306	3.68		
BIR 2307	2.09	VATable Sales	118.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.48	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1910/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652072939067

Collection Ref. Code	: 1845-51-491-2	Premise Address	: SITIO INGGA UYOK,UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 6527520000-7				
Customer Name	: BAUTISTA,CESAR A	TOTAL AMOUNT DUE	: 440.75	Overdue Bill	: 1
Meter Number	: 477702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65275200007 BC05/555.1/1910/0/32/08-09-2016/96 7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718056652885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964285

71884200008

Date : 08-09-2016

BC05/555.1/1920/0986745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188420000-8

Collection Ref. Code : 1829-81-290-4

Customer Information----------

Name : PATALINGHUG,JESUS T

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364986GS6	Pole No	:	0986745
Serial No	:	2002109552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22103
Period From	:	07-08-2016	Prev Rdg	:	21892
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	890	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		275.60
CURRENT BILL - AUGUST 2016		2,319.81
TOTAL AMOUNT DUE		3,746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

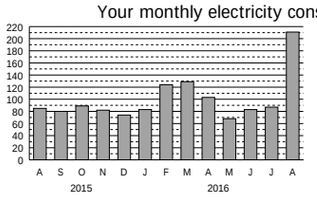

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.81		
Less : VAT	164.86		
Amount Net of VAT	2,154.95		
Less: BIR 2306	69.46		
BIR 2307	41.09	VATable Sales	2,154.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.40	VAT Zero Rated Sales	0.00
Add : VAT	164.86	VAT Amount	164.86
TOTAL AMOUNT DUE	2,209.26	TOTAL SALES	2,319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1920/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718056652885

Collection Ref. Code : 1829-81-290-4

Account ID : 7188420000-8

Customer Name : PATALINGHUG,JESUS T

Meter Number : 364986GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,746.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71884200008

BC05/555.1/1920/0/32/08-09-2016/96

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999826408186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972964

99924200001

Date : 08-09-2016

BC05/555.1/1970/0986731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992420000-1

Collection Ref. Code : 1827-32-338-8

Customer Information----------

Name : FAT,EDWIN A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166620WS6	Pole No	:	0986731
Serial No	:	45124182	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4844
Period From	:	07-08-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 183.42
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.41
CURRENT BILL - AUGUST 2016		128.40
TOTAL AMOUNT DUE		330.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 157.00

Your monthly electricity consumption chart

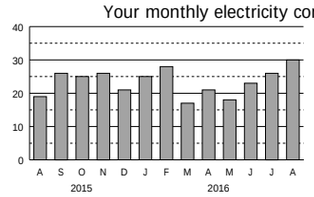

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.40		
Less : VAT	8.60		
Amount Net of VAT	119.80		
Less: BIR 2306	3.70		
BIR 2307	2.11	VATable Sales	119.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	122.59	TOTAL SALES	128.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1970/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999826408186

Collection Ref. Code	: 1827-32-338-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9992420000-1				
Customer Name	: FAT,EDWIN A	TOTAL AMOUNT DUE	: 330.66	Overdue Bill	: 2
Meter Number	: 166620WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99924200001 BC05/555.1/1970/0/32/08-09-2016/96 7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185990763506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965273

18524200005

Date : 08-09-2016

BC05/555.1/2010/0986724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852420000-5

Collection Ref. Code : 1815-23-374-5

Customer Information----------

Name : ALFANTE,ROSITA R.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295977SS6	Pole No	:	0986724
Serial No	:	28553822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4111
Period From	:	07-08-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - AUGUST 2016		178.71
TOTAL AMOUNT DUE		280.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 180.00

Your monthly electricity consumption chart

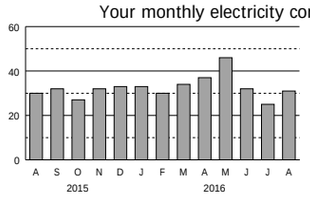

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.71		
Less : VAT	12.21		
Amount Net of VAT	166.50		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.26	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.47	TOTAL SALES	178.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2010/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185990763506

Collection Ref. Code	: 1815-23-374-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 1852420000-5				
Customer Name	: ALFANTE,ROSITA R.	TOTAL AMOUNT DUE	: 280.72	Overdue Bill	: 1
Meter Number	: 295977SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18524200005 BC05/555.1/2010/0/32/08-09-2016/96 7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369305351739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954143

36985200009

Date : 08-09-2016

BC05/555.1/2030/0986710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698520000-9

Collection Ref. Code : 1813-91-425-7

Customer Information----------

Name : BRIONES,DOMINGO S.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022154	Pole No	:	0986710
Serial No	:	121742624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	260
Period From	:	07-08-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.35
CURRENT BILL - AUGUST 2016		208.84
TOTAL AMOUNT DUE		406.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 280.00

Your monthly electricity consumption chart

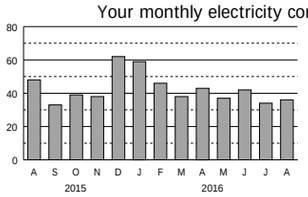

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.84		
Less : VAT	14.32		
Amount Net of VAT	194.52		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.19	TOTAL SALES	208.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2030/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369305351739

Collection Ref. Code	: 1813-91-425-7	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 3698520000-9				
Customer Name	: BRIONES,DOMINGO S.	TOTAL AMOUNT DUE	: 406.29	Overdue Bill	: 1
Meter Number	: MTR1022154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36985200009 BC05/555.1/2030/0/32/08-09-2016/96 7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852960862531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964932

85215200008

Date : 08-09-2016

BC05/555.1/2040/0986710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521520000-8

Collection Ref. Code : 1843-40-293-9

Customer Information----------

Name : PATALINGHUG,JINNEFER I

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143238	Pole No	:	0986710
Serial No	:	40098532	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	641
Period From	:	07-08-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.56
CURRENT BILL - AUGUST 2016		2,605.77
TOTAL AMOUNT DUE		4,244.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,100.00

Your monthly electricity consumption chart

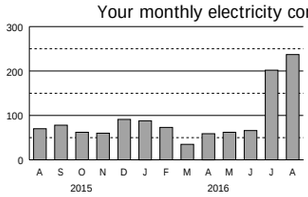

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.77		
Less : VAT	185.18		
Amount Net of VAT	2,420.59		
Less: BIR 2306	78.03		
BIR 2307	46.15	VATable Sales	2,420.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.41	VAT Zero Rated Sales	0.00
Add : VAT	185.18	VAT Amount	185.18
TOTAL AMOUNT DUE	2,481.59	TOTAL SALES	2,605.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2040/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852960862531

Collection Ref. Code : 1843-40-293-9

Account ID : 8521520000-8

Customer Name : PATALINGHUG,JINNEFER I

Meter Number : MTR1143238

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 4,244.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85215200008

BC05/555.1/2040/0/32/08-09-2016/96

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014306519561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960758

01466200001

Date : 08-09-2016

BC05/555.1/2050/0986766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146620000-1

Collection Ref. Code : 1837-74-350-9

Customer Information----------

Name : ALFANTE,ELVIS

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364343GS6	Pole No	:	0986766
Serial No	:	2003119965	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11357
Period From	:	07-08-2016	Prev Rdg	:	11326
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.03
CURRENT BILL - AUGUST 2016		181.25
TOTAL AMOUNT DUE		395.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 295.00

Your monthly electricity consumption chart

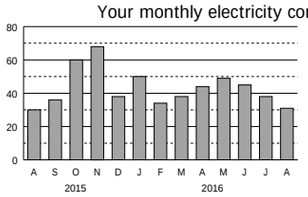

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.25		
Less : VAT	12.49		
Amount Net of VAT	168.76		
Less: BIR 2306	5.33		
BIR 2307	3.08	VATable Sales	168.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.35	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	172.84	TOTAL SALES	181.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2050/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014306519561

Collection Ref. Code : 1837-74-350-9

Account ID : 0146620000-1

Customer Name : ALFANTE,ELVIS

Meter Number : 364343GS6

Period : Jul 2016

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 395.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01466200001

BC05/555.1/2050/0/32/08-09-2016/96

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524402588389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969317

52495200009

Date : 08-09-2016

BC05/555.1/2070/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249520000-9

Collection Ref. Code : 1845-71-407-5

Customer Information----------

Name : BACLADO,MA. SEINA S

Premise Address : SITIO INGGA-UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486818GS6	Pole No	:	0519976
Serial No	:	57075535	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25400
Period From	:	07-08-2016	Prev Rdg	:	24900
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	228	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,697.20
Transmission Charge	0.3063/kWh	153.15
System Loss Charge	0.885/kWh	442.50
Sub-Total		3,292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,290.00	105.80
Sub-Total		146.96
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		171.02
Transmission		3.65
System Loss		26.95
Distribution		172.28
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		657.04
CURRENT BILL - AUGUST 2016		5,532.50
TOTAL AMOUNT DUE		10,822.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,720.00

Your monthly electricity consumption chart

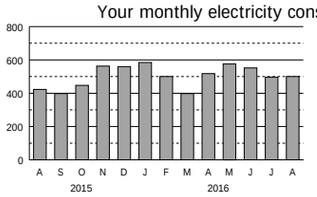

Avg Monthly Usage : 501.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.50		
Less : VAT	394.46		
Amount Net of VAT	5,138.04		
Less: BIR 2306	166.18		
BIR 2307	98.00	VATable Sales	5,138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,873.86	VAT Zero Rated Sales	0.00
Add : VAT	394.46	VAT Amount	394.46
TOTAL AMOUNT DUE	5,268.32	TOTAL SALES	5,532.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2070/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524402588389

Collection Ref. Code : 1845-71-407-5

Account ID : 5249520000-9

Customer Name : BACLADO,MA. SEINA S

Meter Number : 486818GS6

Period : Jul 2016

Premise Address : SITIO INGGA-UYOK,UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 10,822.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52495200009 BC05/555.1/2070/0/32/08-09-2016/96 7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379627882343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961534

37924200001

Date : 08-09-2016

BC05/555.1/2110/0986766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792420000-1

Collection Ref. Code : 1827-31-413-3

Customer Information----------

Name : MANACAP,MILAGROS R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364297GS6	Pole No	:	0986766
Serial No	:	2002118272	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9814
Period From	:	07-08-2016	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 31.41
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.75
CURRENT BILL - AUGUST 2016		990.82
TOTAL AMOUNT DUE		1,676.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,125.00

Your monthly electricity consumption chart

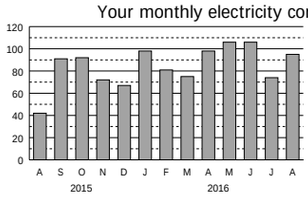

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.82		
Less : VAT	70.13		
Amount Net of VAT	920.69		
Less: BIR 2306	29.58		
BIR 2307	17.51	VATable Sales	920.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.60	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	943.73	TOTAL SALES	990.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2110/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379627882343

Collection Ref. Code	: 1827-31-413-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3792420000-1				
Customer Name	: MANACAP,MILAGROS R	TOTAL AMOUNT DUE	: 1,676.16	Overdue Bill	: 1
Meter Number	: 364297GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37924200001 BC05/555.1/2110/0/32/08-09-2016/96 7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349526757977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962096

34945200003

Date : 08-09-2016

BC05/555.1/2140/0986780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494520000-3

Collection Ref. Code : 1845-19-701-1

Customer Information----------

Name : ABARQUEZ,CECILIA L

Premise Address : UPPER INGGA UYOK,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463856GS6	Pole No	:	0986780
Serial No	:	53849652	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3388
Period From	:	07-08-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	251	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.03
CURRENT BILL - AUGUST 2016		212.79
TOTAL AMOUNT DUE		337.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 216.00

Your monthly electricity consumption chart

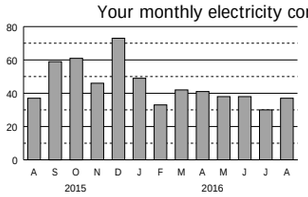

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.79		
Less : VAT	14.51		
Amount Net of VAT	198.28		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.51	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	203.02	TOTAL SALES	212.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2140/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349526757977

Collection Ref. Code	: 1845-19-701-1	Premise Address	: UPPER INGGA UYOK,TUNGHA-AN,MINGLANILLA		
Account ID	: 3494520000-3				
Customer Name	: ABARQUEZ,CECILIA L	TOTAL AMOUNT DUE	: 337.04	Overdue Bill	: 1
Meter Number	: 463856GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34945200003 BC05/555.1/2140/0/32/08-09-2016/96 7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864566416122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972522

86445200008

Date : 08-09-2016

BC05/555.1/2180/0986780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644520000-8

Collection Ref. Code : 1823-22-206-4

Customer Information----------

Name : MANACAP,JAIME

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198886WS6	Pole No	:	0986780
Serial No	:	45511358	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8850
Period From	:	07-08-2016	Prev Rdg	:	8745
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.92
CURRENT BILL - AUGUST 2016		1,170.37
TOTAL AMOUNT DUE		2,464.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 623.00

Your monthly electricity consumption chart

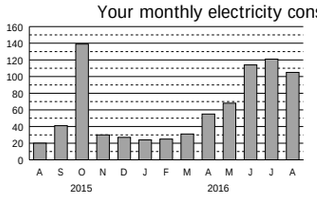

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.37		
Less : VAT	83.74		
Amount Net of VAT	1,086.63		
Less: BIR 2306	35.27		
BIR 2307	20.73	VATable Sales	1,086.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.63	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,114.37	TOTAL SALES	1,170.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2180/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864566416122

Collection Ref. Code	: 1823-22-206-4	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 8644520000-8				
Customer Name	: MANACAP,JAIME	TOTAL AMOUNT DUE	: 2,464.27	Overdue Bill	: 1
Meter Number	: 198886WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86445200008 BC05/555.1/2180/0/32/08-09-2016/96 7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955883446861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966226

95584200000

Date : 08-09-2016

BC05/555.1/2230/0986794/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558420000-0

Collection Ref. Code : 1817-86-644-3

Customer Information----------

Name : BACLADO,VICTORIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014444	Pole No	:	0986794
Serial No	:	152989006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4402
Period From	:	07-08-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.53
CURRENT BILL - AUGUST 2016		2,303.35
TOTAL AMOUNT DUE		4,439.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,055.00

Your monthly electricity consumption chart

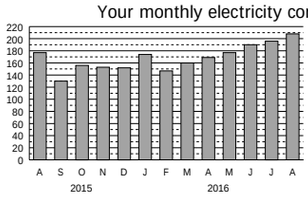

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.35		
Less : VAT	164.30		
Amount Net of VAT	2,139.05		
Less: BIR 2306	69.22		
BIR 2307	40.80	VATable Sales	2,139.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.03	VAT Zero Rated Sales	0.00
Add : VAT	164.30	VAT Amount	164.30
TOTAL AMOUNT DUE	2,193.33	TOTAL SALES	2,303.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2230/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955883446861

Collection Ref. Code	: 1817-86-644-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9558420000-0				
Customer Name	: BACLADO,VICTORIA	TOTAL AMOUNT DUE	: 4,439.94	Overdue Bill	: 1
Meter Number	: MTR1014444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95584200000 BC05/555.1/2230/0/32/08-09-2016/96 7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083978357022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963821

08325200007

Date : 08-09-2016

BC05/555.1/2250/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832520000-7

Collection Ref. Code : 1843-58-206-6

Customer Information----------

Name : SABEJON,CLEOFE A

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	81166GS6	Pole No	:	0986801
Serial No	:	95804386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6369
Period From	:	07-08-2016	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		294.87
TOTAL AMOUNT DUE		884.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 630.00

Your monthly electricity consumption chart

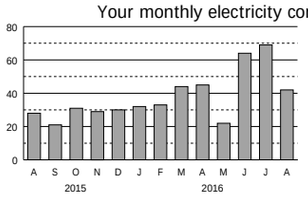

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.87		
Less : VAT	20.75		
Amount Net of VAT	274.12		
Less: BIR 2306	8.80		
BIR 2307	5.08	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.24	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	280.99	TOTAL SALES	294.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2250/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083978357022

Collection Ref. Code	: 1843-58-206-6	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 0832520000-7		
Customer Name	: SABEJON,CLEOFE A	TOTAL AMOUNT DUE	: 884.43
Meter Number	: 81166GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08325200007

BC05/555.1/2250/0/32/08-09-2016/96

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225364053528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968771

22525200006

Date : 08-09-2016

BC05/555.1/2260/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252520000-6

Collection Ref. Code : 1843-59-842-6

Customer Information----------

Name : PARDILLO,CELSO M

Premise Address : INGGA OYOK,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174717DS6	Pole No	:	0986801
Serial No	:	12304823	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2151
Period From	:	07-08-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - AUGUST 2016		110.27
TOTAL AMOUNT DUE		229.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 264.00

Your monthly electricity consumption chart

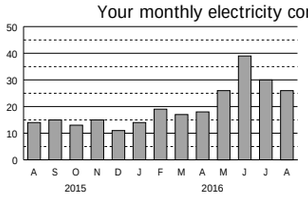

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.27		
Less : VAT	7.34		
Amount Net of VAT	102.93		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.96	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.30	TOTAL SALES	110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2260/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225364053528

Collection Ref. Code : 1843-59-842-6

Account ID : 2252520000-6

Customer Name : PARDILLO,CELSO M

Meter Number : 174717DS6

Period : Jul 2016

Premise Address : INGGA OYOK,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 229.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22525200006

BC05/555.1/2260/0/32/08-09-2016/96

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920046542746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966423

92021435349

Date : 08-09-2016

BC05/555.1/2280/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202143534-9

Collection Ref. Code : 1853-34-443-5

Customer Information----------

Name : ABABON,ZENAIDA SUGANOB

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544842 GS6	Pole No	:	0986822
Serial No	:	58274280	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1131
Period From	:	07-08-2016	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 172.61
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.74
CURRENT BILL - AUGUST 2016		311.69
TOTAL AMOUNT DUE		472.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 30.00

Your monthly electricity consumption chart

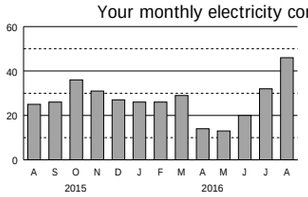

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.69		
Less : VAT	21.50		
Amount Net of VAT	290.19		
Less: BIR 2306	9.12		
BIR 2307	5.37	VATable Sales	290.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.70	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	297.20	TOTAL SALES	311.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2280/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920046542746

Collection Ref. Code	: 1853-34-443-5	Premise Address	: INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA
Account ID	: 9202143534-9		
Customer Name	: ABABON,ZENAIDA SUGANOB	TOTAL AMOUNT DUE	: 472.32
Meter Number	: 544842 GS6		Overdue Bill : 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92021435349 BC05/555.1/2280/0/32/08-09-2016/96 8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254420246390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966302

25489969938

Date : 08-09-2016

BC05/555.1/2320/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548996993-8

Collection Ref. Code : 1861-73-647-9

Customer Information----------

Name : MONTES,DEVINA LASCUNA

Premise Address : INGGA UYOK,UPPER,TUNGHA-AN, MINGLANILLA

TIN : 465-141-298-000

Metering Information----------

Meter No	:	MTR1104685	Pole No	:	0986801
Serial No	:	40046446	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2885
Period From	:	07-08-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.23
CURRENT BILL - AUGUST 2016		2,141.18
TOTAL AMOUNT DUE		4,280.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,641.00

Your monthly electricity consumption chart

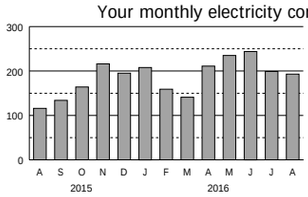

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.18		
Less : VAT	152.86		
Amount Net of VAT	1,988.32		
Less: BIR 2306	64.40		
BIR 2307	37.93	VATable Sales	1,988.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.99	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,038.85	TOTAL SALES	2,141.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2320/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254420246390

Collection Ref. Code	: 1861-73-647-9	Premise Address	: INGGA UYOK,UPPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 2548996993-8				
Customer Name	: MONTES,DEVINA LASCUNA	TOTAL AMOUNT DUE	: 4,280.27	Overdue Bill	: 1
Meter Number	: MTR1104685				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25489969938 BC05/555.1/2320/0/32/08-09-2016/96 8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203441405999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954013

20385200009

Date : 08-09-2016

BC05/555.1/2330/0986843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038520000-9

Collection Ref. Code : 1845-57-644-6

Customer Information----------

Name : ALFANTE,RICHELL S

Premise Address : INGGA OYOK/ UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480430GS6	Pole No	:	0986843
Serial No	:	61169072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6949
Period From	:	07-08-2016	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	336	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.10
CURRENT BILL - AUGUST 2016		1,518.83
TOTAL AMOUNT DUE		2,880.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,479.00

Your monthly electricity consumption chart

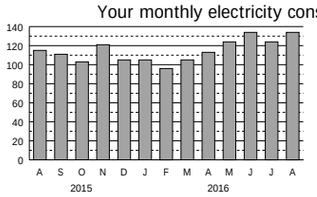

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.83		
Less : VAT	109.56		
Amount Net of VAT	1,409.27		
Less: BIR 2306	46.14		
BIR 2307	26.91	VATable Sales	1,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.22	VAT Zero Rated Sales	0.00
Add : VAT	109.56	VAT Amount	109.56
TOTAL AMOUNT DUE	1,445.78	TOTAL SALES	1,518.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2330/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203441405999

Collection Ref. Code	: 1845-57-644-6	Premise Address	: INGGA OYOK/ UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2038520000-9				
Customer Name	: ALFANTE,RICHELL S	TOTAL AMOUNT DUE	: 2,880.22	Overdue Bill	: 1
Meter Number	: 480430GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20385200009 BC05/555.1/2330/0/32/08-09-2016/96 8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643629676893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958112

64335200008

Date : 08-09-2016

BC05/555.1/2340/0986731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433520000-8

Collection Ref. Code : 1821-68-122-3

Customer Information----------

Name : ALFANTE,CORAZON

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179528DS6	Pole No	:	0986731
Serial No	:	10686823	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45263
Period From	:	07-08-2016	Prev Rdg	:	45199
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 112.70
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.08
CURRENT BILL - AUGUST 2016		569.99
TOTAL AMOUNT DUE		1,030.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 664.00

Your monthly electricity consumption chart

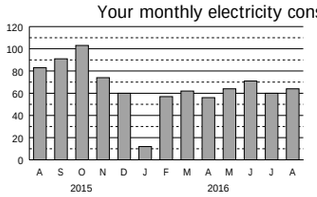

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.99		
Less : VAT	40.11		
Amount Net of VAT	529.88		
Less: BIR 2306	16.95		
BIR 2307	9.99	VATable Sales	529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.94	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	543.05	TOTAL SALES	569.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2340/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643629676893

Collection Ref. Code	: 1821-68-122-3	Premise Address	: UPPER TUNGHAAN,MINGLANILLA
Account ID	: 6433520000-8		
Customer Name	: ALFANTE,CORAZON	TOTAL AMOUNT DUE	: 1,030.91 Overdue Bill : 1
Meter Number	: 179528DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64335200008 BC05/555.1/2340/0/32/08-09-2016/96 8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543562554068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958281

54355200004

Date : 08-09-2016

BC05/555.1/2350/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435520000-4

Collection Ref. Code : 1811-74-842-2

Customer Information----------

Name : ZAPANTA,QUEZON R.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233312DS6	Pole No	:	0986801
Serial No	:	13432503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65913
Period From	:	07-08-2016	Prev Rdg	:	65780
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	685	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.32
CURRENT BILL - AUGUST 2016		1,476.54
TOTAL AMOUNT DUE		2,917.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,715.00

Your monthly electricity consumption chart

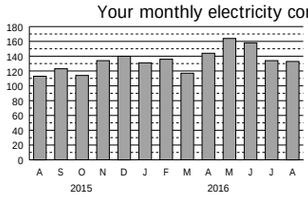

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.54		
Less : VAT	105.44		
Amount Net of VAT	1,371.10		
Less: BIR 2306	44.40		
BIR 2307	26.15	VATable Sales	1,371.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.55	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,405.99	TOTAL SALES	1,476.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2350/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543562554068

Collection Ref. Code	: 1811-74-842-2	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 5435520000-4				
Customer Name	: ZAPANTA,QUEZON R.	TOTAL AMOUNT DUE	: 2,917.13	Overdue Bill	: 1
Meter Number	: 233312DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54355200004 BC05/555.1/2350/0/32/08-09-2016/96 8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855457769728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966851

85584200001

Date : 08-09-2016

BC05/555.1/2370/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558420000-1

Collection Ref. Code : 1817-86-638-9

Customer Information----------

Name : ZAPANTA,ANUNCIACION

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	368736GS6	Pole No	:	0986801
Serial No	:	02107025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19300
Period From	:	07-08-2016	Prev Rdg	:	19064
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.71
CURRENT BILL - AUGUST 2016		2,616.73
TOTAL AMOUNT DUE		5,221.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,480.00

Your monthly electricity consumption chart

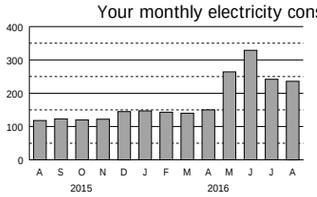

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.73		
Less : VAT	186.75		
Amount Net of VAT	2,429.98		
Less: BIR 2306	78.69		
BIR 2307	46.35	VATable Sales	2,429.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.94	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,491.69	TOTAL SALES	2,616.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2370/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855457769728

Collection Ref. Code	: 1817-86-638-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8558420000-1				
Customer Name	: ZAPANTA,ANUNCIACION	TOTAL AMOUNT DUE	: 5,221.57	Overdue Bill	: 1
Meter Number	: 368736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85584200001 BC05/555.1/2370/0/32/08-09-2016/96 8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952900630136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964041

95245200001

Date : 08-09-2016

BC05/555.1/2400/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524520000-1

Collection Ref. Code : 1811-38-740-3

Customer Information----------

Name : MISAL,MERCEDITA D.

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212598WS6	Pole No	:	0986822
Serial No	:	35328539	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68694
Period From	:	07-08-2016	Prev Rdg	:	68651
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - AUGUST 2016		293.22
TOTAL AMOUNT DUE		515.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 404.00

Your monthly electricity consumption chart

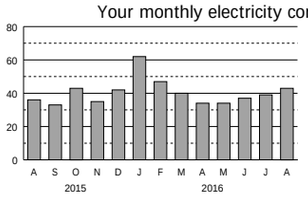

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.22		
Less : VAT	20.30		
Amount Net of VAT	272.92		
Less: BIR 2306	8.62		
BIR 2307	5.05	VATable Sales	272.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.25	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	279.55	TOTAL SALES	293.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2400/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952900630136

Collection Ref. Code	: 1811-38-740-3	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 9524520000-1				
Customer Name	: MISAL,MERCEDITA D.	TOTAL AMOUNT DUE	: 515.06	Overdue Bill	: 1
Meter Number	: 212598WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95245200001 BC05/555.1/2400/0/32/08-09-2016/96 8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265707660719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973961

26584200005

Date : 08-09-2016

BC05/555.1/2420/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658420000-5

Collection Ref. Code : 1839-61-875-2

Customer Information----------

Name : MISAL,ARSENIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179760DS6	Pole No	:	0922462
Serial No	:	13535394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78919
Period From	:	07-08-2016	Prev Rdg	:	78818
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 831.50	16.63
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.61
CURRENT BILL - AUGUST 2016		1,116.70
TOTAL AMOUNT DUE		1,948.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,125.00

Your monthly electricity consumption chart

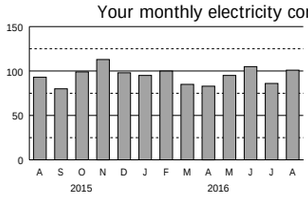

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.70		
Less : VAT	79.58		
Amount Net of VAT	1,037.12		
Less: BIR 2306	33.53		
BIR 2307	19.78	VATable Sales	1,037.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.81	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,063.39	TOTAL SALES	1,116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2420/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265707660719

Collection Ref. Code : 1839-61-875-2

Account ID : 2658420000-5

Customer Name : MISAL,ARSENIA

Meter Number : 179760DS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,948.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26584200005

BC05/555.1/2420/0/32/08-09-2016/96

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957609238672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967421

95784200008

Date : 08-09-2016

BC05/555.1/2430/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578420000-8

Collection Ref. Code : 1829-77-533-2

Customer Information----------

Name : CANSANA,CAMILO D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288271SS6	Pole No	:	0922462
Serial No	:	32290883	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8556
Period From	:	07-08-2016	Prev Rdg	:	8523
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.63
CURRENT BILL - AUGUST 2016		191.10
TOTAL AMOUNT DUE		345.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 100.00

Your monthly electricity consumption chart

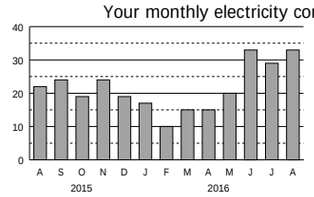

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.10		
Less : VAT	13.09		
Amount Net of VAT	178.01		
Less: BIR 2306	5.58		
BIR 2307	3.25	VATable Sales	178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.18	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	182.27	TOTAL SALES	191.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2430/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957609238672

Collection Ref. Code	: 1829-77-533-2	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 9578420000-8		
Customer Name	: CANSANA,CAMILO D	TOTAL AMOUNT DUE	: 345.79
Meter Number	: 288271SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95784200008 BC05/555.1/2430/0/32/08-09-2016/96 8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165972300744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971762

16584200006

Date : 08-09-2016

BC05/555.1/2440/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658420000-6

Collection Ref. Code : 1839-61-869-8

Customer Information----------

Name : CANSANA,EUTIQUIA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544137 GS6	Pole No	:	0922462
Serial No	:	56463685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1634
Period From	:	07-08-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - AUGUST 2016		197.64
TOTAL AMOUNT DUE		395.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 287.00

Your monthly electricity consumption chart

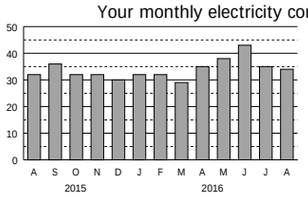

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.64		
Less : VAT	13.55		
Amount Net of VAT	184.09		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.95	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.50	TOTAL SALES	197.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2440/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165972300744

Collection Ref. Code	: 1839-61-869-8	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 1658420000-6				
Customer Name	: CANSANA,EUTIQUIA	TOTAL AMOUNT DUE	: 395.30	Overdue Bill	: 1
Meter Number	: 544137 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16584200006

BC05/555.1/2440/0/32/08-09-2016/96

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480479775119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961028

48034200005

Date : 08-09-2016

BC05/555.1/2450/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803420000-5

Collection Ref. Code : 1827-41-728-5

Customer Information----------

Name : CANSANA,NERA D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179762DS6	Pole No	:	0922462
Serial No	:	11330522	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55813
Period From	:	07-08-2016	Prev Rdg	:	55745
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	70	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 118.61
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.76
CURRENT BILL - AUGUST 2016		606.55
TOTAL AMOUNT DUE		1,150.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 699.00

Your monthly electricity consumption chart

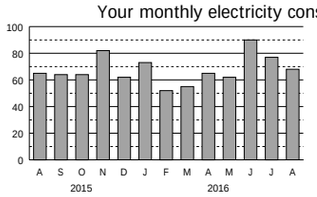

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.55		
Less : VAT	42.72		
Amount Net of VAT	563.83		
Less: BIR 2306	18.06		
BIR 2307	10.63	VATable Sales	563.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.14	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	577.86	TOTAL SALES	606.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2450/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480479775119

Collection Ref. Code : 1827-41-728-5

Account ID : 4803420000-5

Customer Name : CANSANA,NERA D

Meter Number : 179762DS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,150.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48034200005

BC05/555.1/2450/0/32/08-09-2016/96

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952320157915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964364

95266200005

Date : 08-09-2016

BC05/555.1/2460/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526620000-5

Collection Ref. Code : 1837-55-239-8

Customer Information----------

Name : CANSANA,MARCIANA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167849WS6	Pole No	:	0986822
Serial No	:	47113512	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	73600
Period From	:	07-08-2016	Prev Rdg	:	73558
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.24
CURRENT BILL - AUGUST 2016		287.88
TOTAL AMOUNT DUE		566.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 327.00

Your monthly electricity consumption chart

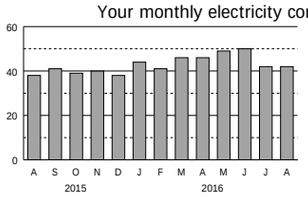

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.88		
Less : VAT	20.00		
Amount Net of VAT	267.88		
Less: BIR 2306	8.49		
BIR 2307	4.96	VATable Sales	267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.43	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	274.43	TOTAL SALES	287.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2460/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952320157915

Collection Ref. Code	: 1837-55-239-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9526620000-5				
Customer Name	: CANSANA,MARCIANA S	TOTAL AMOUNT DUE	: 566.95	Overdue Bill	: 1
Meter Number	: 167849WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95266200005 BC05/555.1/2460/0/32/08-09-2016/96 8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518363580807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964148

51875754932

Date : 08-09-2016

BC05/555.1/2490/0996514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187575493-2

Collection Ref. Code : 1849-56-674-7

Customer Information----------

Name : DEL RIO,JUBIE MAE MANACAP

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	491692 GS6	Pole No	:	0996514
Serial No	:	71741440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4193
Period From	:	07-08-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.03
CURRENT BILL - AUGUST 2016		837.88
TOTAL AMOUNT DUE		1,645.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 827.00

Your monthly electricity consumption chart

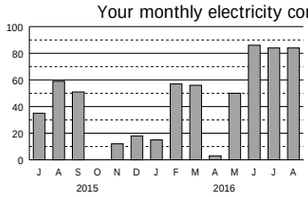

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.88		
Less : VAT	59.34		
Amount Net of VAT	778.54		
Less: BIR 2306	25.04		
BIR 2307	14.77	VATable Sales	778.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.73	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	798.07	TOTAL SALES	837.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2490/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518363580807

Collection Ref. Code	: 1849-56-674-7	Premise Address	: UPPER		
Account ID	: 5187575493-2				
Customer Name	: DEL RIO,JUBIE MAE MANACAP	TOTAL AMOUNT DUE	: 1,645.89	Overdue Bill	: 1
Meter Number	: 491692 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51875754932 BC05/555.1/2490/0/32/08-09-2016/96 8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401641398842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952533

40135029813

Date : 08-09-2016

BC05/555.1/2510/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013502981-3

Collection Ref. Code : 1853-25-176-3

Customer Information----------

Name : DEL RIO,RICA MARIE MANACAP

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077450	Pole No	:	0922462
Serial No	:	40009386	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	250
Period From	:	07-08-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.42
CURRENT BILL - AUGUST 2016		122.28
TOTAL AMOUNT DUE		233.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 165.00

Your monthly electricity consumption chart

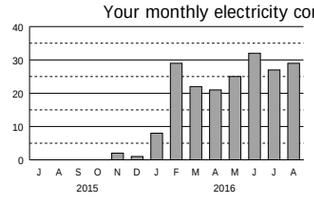

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.11		
Amount Net of VAT	114.17		
Less: BIR 2306	3.47		
BIR 2307	2.01	VATable Sales	114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.69	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	116.80	TOTAL SALES	122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2510/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401641398842

Collection Ref. Code	: 1853-25-176-3	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4013502981-3				
Customer Name	: DEL RIO,RICA MARIE MANACAP	TOTAL AMOUNT DUE	: 233.09	Overdue Bill	: 1
Meter Number	: MTR1077450				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40135029813 BC05/555.1/2510/0/32/08-09-2016/96 8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271826838409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955558

27150378233

Date : 08-09-2016

BC05/555.1/2520/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715037823-3

Collection Ref. Code : 1849-79-974-1

Customer Information----------

Name : DEL RIO,EUSEBIA MANACAP

Premise Address : UPPER TUGHA-AN

TIN : 408-788-234-000

Metering Information----------

Meter No	:	500195 GS6	Pole No	:	0996570
Serial No	:	93467489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6587
Period From	:	07-08-2016	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.15
CURRENT BILL - AUGUST 2016		678.64
TOTAL AMOUNT DUE		1,233.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 667.00

Your monthly electricity consumption chart

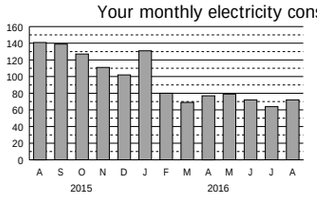

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.64		
Less : VAT	47.89		
Amount Net of VAT	630.75		
Less: BIR 2306	20.22		
BIR 2307	11.93	VATable Sales	630.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.60	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	646.49	TOTAL SALES	678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2520/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271826838409

Collection Ref. Code	: 1849-79-974-1	Premise Address	: UPPER TUGHA-AN		
Account ID	: 2715037823-3				
Customer Name	: DEL RIO,EUSEBIA MANACAP	TOTAL AMOUNT DUE	: 1,233.14	Overdue Bill	: 1
Meter Number	: 500195 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27150378233

BC05/555.1/2520/0/32/08-09-2016/96

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087135950281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966126

08708639698

Date : 08-09-2016

BC05/555.1/2530/0996521/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870863969-8

Collection Ref. Code : 1851-47-185-5

Customer Information----------

Name : DEL RIO,EUSEBIA MANACAP

Premise Address : INGGA UYOK,TUNGHAAN

TIN : 408-788-234-000

Metering Information----------

Meter No	:	521337 GS6	Pole No	:	0996521
Serial No	:	65542983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2361
Period From	:	07-08-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.09
CURRENT BILL - AUGUST 2016		838.38
TOTAL AMOUNT DUE		1,668.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 984.00

Your monthly electricity consumption chart

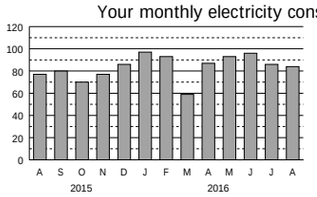

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.38		
Less : VAT	59.39		
Amount Net of VAT	778.99		
Less: BIR 2306	25.06		
BIR 2307	14.78	VATable Sales	778.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.15	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	798.54	TOTAL SALES	838.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2530/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087135950281

Collection Ref. Code	: 1851-47-185-5	Premise Address	: INGGA UYOK,TUNGHAAN		
Account ID	: 0870863969-8				
Customer Name	: DEL RIO,EUSEBIA MANACAP	TOTAL AMOUNT DUE	: 1,668.57	Overdue Bill	: 1
Meter Number	: 521337 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08708639698 BC05/555.1/2530/0/32/08-09-2016/96 8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562620159955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56248393748

BILLING STATEMENT

1005972045

Date : 08-09-2016

BC05/555.1/2540/0996514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624839374-8

Collection Ref. Code : 1851-49-485-5

Customer Information----------

Name : DEL RIO,BESAME MANACAP

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	005778 EFS6	Pole No	:	0996514
Serial No	:	121430685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	582
Period From	:	07-08-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.44
CURRENT BILL - AUGUST 2016		857.13
TOTAL AMOUNT DUE		1,656.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 945.00

Your monthly electricity consumption chart

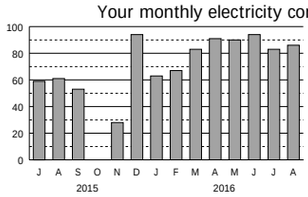

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.13		
Less : VAT	60.70		
Amount Net of VAT	796.43		
Less: BIR 2306	25.61		
BIR 2307	15.11	VATable Sales	796.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.71	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	816.41	TOTAL SALES	857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2540/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562620159955

Collection Ref. Code	: 1851-49-485-5	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 5624839374-8				
Customer Name	: DEL RIO,BESAME MANACAP	TOTAL AMOUNT DUE	: 1,656.63	Overdue Bill	: 1
Meter Number	: 005778 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56248393748

BC05/555.1/2540/0/32/08-09-2016/96

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875547934232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958561

87584200007

Date : 08-09-2016

BC05/555.1/2550/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758420000-7

Collection Ref. Code : 1839-62-617-8

Customer Information----------

Name : UNABIA,NEDDIE N

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423914GS6	Pole No	:	0996570
Serial No	:	52352540	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10132
Period From	:	07-08-2016	Prev Rdg	:	10049
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 74.19
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.41
CURRENT BILL - AUGUST 2016		815.33
TOTAL AMOUNT DUE		1,051.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

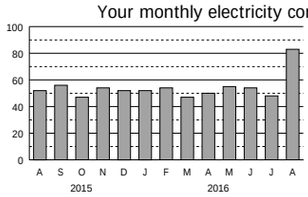

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.33		
Less : VAT	57.30		
Amount Net of VAT	758.03		
Less: BIR 2306	24.19		
BIR 2307	14.37	VATable Sales	758.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.47	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	776.77	TOTAL SALES	815.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2550/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875547934232

Collection Ref. Code	: 1839-62-617-8	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 8758420000-7				
Customer Name	: UNABIA,NEDDIE N	TOTAL AMOUNT DUE	: 1,051.56	Overdue Bill	: 1
Meter Number	: 423914GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87584200007 BC05/555.1/2550/0/32/08-09-2016/96 8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697540473285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972244

69774200005

Date : 08-09-2016

BC05/555.1/2600/0996521/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977420000-5

Collection Ref. Code : 1829-72-704-4

Customer Information----------

Name : PACA,EMELIANA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290939SS6	Pole No	:	0996521
Serial No	:	27417667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11632
Period From	:	07-08-2016	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.59
CURRENT BILL - AUGUST 2016		107.73
TOTAL AMOUNT DUE		293.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 411.00

Your monthly electricity consumption chart

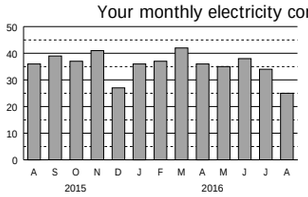

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.24		
Amount Net of VAT	100.49		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.86	TOTAL SALES	107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2600/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697540473285

Collection Ref. Code	: 1829-72-704-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6977420000-5				
Customer Name	: PACA,EMELIANA A	TOTAL AMOUNT DUE	: 293.50	Overdue Bill	: 1
Meter Number	: 290939SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69774200005 BC05/555.1/2600/0/32/08-09-2016/96 8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073220469916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956795

07312604064

Date : 08-09-2016

BC05/555.1/2650/0996535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731260406-4

Collection Ref. Code : 1859-48-824-2

Customer Information----------

Name : YAP,CARLITO ABABON

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029639	Pole No	:	0996535
Serial No	:	97685022	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2433
Period From	:	07-08-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	203	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.12
CURRENT BILL - AUGUST 2016		1,289.65
TOTAL AMOUNT DUE		2,595.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,782.00

Your monthly electricity consumption chart

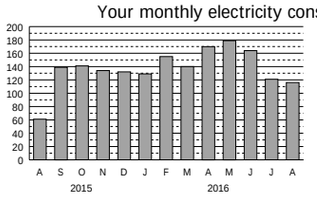

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.65		
Less : VAT	92.18		
Amount Net of VAT	1,197.47		
Less: BIR 2306	38.82		
BIR 2307	22.84	VATable Sales	1,197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.81	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,227.99	TOTAL SALES	1,289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2650/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073220469916

Collection Ref. Code	: 1859-48-824-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 0731260406-4				
Customer Name	: YAP,CARLITO ABABON	TOTAL AMOUNT DUE	: 2,595.99	Overdue Bill	: 1
Meter Number	: MTR1029639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07312604064 BC05/555.1/2650/0/32/08-09-2016/96 8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244602392880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959418

2445959489 1

Date : 08-09-2016

BC05/555.1/2660/0996535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445959489-1

Collection Ref. Code : 1853-48-488-1

Customer Information----------

Name : ROSALES,ROSITA YAP

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547160 GS6	Pole No	:	0996535
Serial No	:	61143045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3526
Period From	:	07-08-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.51
CURRENT BILL - AUGUST 2016		1,351.51
TOTAL AMOUNT DUE		2,522.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,333.00

Your monthly electricity consumption chart

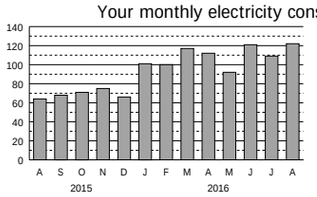

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.51		
Less : VAT	96.43		
Amount Net of VAT	1,255.08		
Less: BIR 2306	40.65		
BIR 2307	23.94	VATable Sales	1,255.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.49	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,286.92	TOTAL SALES	1,351.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2660/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244602392880

Collection Ref. Code : 1853-48-488-1

Account ID : 2445959489-1

Customer Name : ROSALES,ROSITA YAP

Meter Number : 547160 GS6

Period : Jul 2016

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,522.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2445959489 1

BC05/555.1/2660/0/32/08-09-2016/96

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521612457225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966389

52154200001

Date : 08-09-2016

BC05/555.1/2680/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215420000-1

Collection Ref. Code : 1817-41-539-5

Customer Information----------

Name : UNABIA,JENNIFER S

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257511GS6	Pole No	:	0996570
Serial No	:	49036562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2141
Period From	:	07-08-2016	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - AUGUST 2016		110.29
TOTAL AMOUNT DUE		230.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 405.00

Your monthly electricity consumption chart

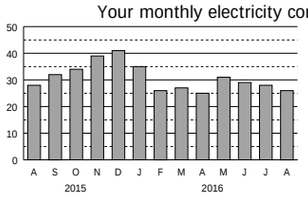

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.29		
Less : VAT	7.34		
Amount Net of VAT	102.95		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.98	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	105.32	TOTAL SALES	110.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2680/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521612457225

Collection Ref. Code : 1817-41-539-5

Account ID : 5215420000-1

Customer Name : UNABIA,JENNIFER S

Meter Number : 257511GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 230.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52154200001 BC05/555.1/2680/0/32/08-09-2016/96 8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060920903822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969516

06098763995

Date : 08-09-2016

BC05/555.1/2695/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609876399-5

Collection Ref. Code : 1863-25-395-5

Customer Information----------

Name : GULBEN,GLYSA UNABIA

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120525	Pole No	:	0996584
Serial No	:	40073362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	171
Period From	:	07-08-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.66
CURRENT BILL - AUGUST 2016		118.10
TOTAL AMOUNT DUE		223.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 93.00

Your monthly electricity consumption chart

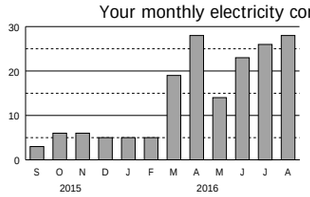

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.10		
Less : VAT	7.83		
Amount Net of VAT	110.27		
Less: BIR 2306	3.36		
BIR 2307	1.94	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	112.80	TOTAL SALES	118.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2695/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060920903822

Collection Ref. Code	: 1863-25-395-5	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA
Account ID	: 0609876399-5		
Customer Name	: GULBEN,GLYSA UNABIA	TOTAL AMOUNT DUE	: 223.65
Meter Number	: MTR1120525		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06098763995

BC05/555.1/2695/0/32/08-09-2016/96

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019305020522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964721

01925200006

Date : 08-09-2016

BC05/555.1/2700/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192520000-6

Collection Ref. Code : 1809-64-578-6

Customer Information----------

Name : UNABIA,SAMUEL S.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	181489DS6	Pole No	:	0996570
Serial No	:	10653723	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97591
Period From	:	07-08-2016	Prev Rdg	:	97502
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.70
CURRENT BILL - AUGUST 2016		883.45
TOTAL AMOUNT DUE		1,560.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 782.00

Your monthly electricity consumption chart

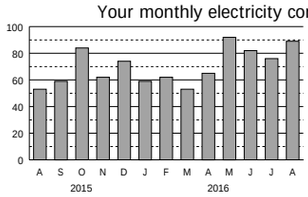

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.45		
Less : VAT	62.43		
Amount Net of VAT	821.02		
Less: BIR 2306	26.35		
BIR 2307	15.57	VATable Sales	821.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.10	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	841.53	TOTAL SALES	883.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2700/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019305020522

Collection Ref. Code	: 1809-64-578-6	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 0192520000-6				
Customer Name	: UNABIA,SAMUEL S.	TOTAL AMOUNT DUE	: 1,560.97	Overdue Bill	: 1
Meter Number	: 181489DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01925200006 BC05/555.1/2700/0/32/08-09-2016/96 8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353121584784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964427

35355200003

Date : 08-09-2016

BC05/555.1/2710/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535520000-3

Collection Ref. Code : 1811-75-755-3

Customer Information----------

Name : UNABIA,MA. ELIN G.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235518DS6	Pole No	:	0996570
Serial No	:	13465029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6965
Period From	:	07-08-2016	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.78
CURRENT BILL - AUGUST 2016		332.88
TOTAL AMOUNT DUE		550.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 222.00

Your monthly electricity consumption chart

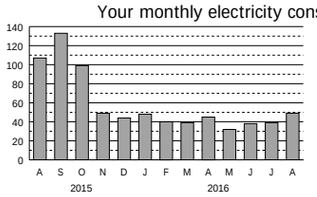

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.88		
Less : VAT	23.00		
Amount Net of VAT	309.88		
Less: BIR 2306	9.76		
BIR 2307	5.73	VATable Sales	309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.39	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	317.39	TOTAL SALES	332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2710/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353121584784

Collection Ref. Code : 1811-75-755-3

Account ID : 3535520000-3

Customer Name : UNABIA,MA. ELIN G.

Meter Number : 235518DS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 550.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35355200003

BC05/555.1/2710/0/32/08-09-2016/96

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539828212120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53945200003

BILLING STATEMENT

1005955896

Date : 08-09-2016

BC05/555.1/2720/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394520000-3

Collection Ref. Code : 1845-20-563-4

Customer Information----------

Name : UNABIA,SUSANA L

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464459GS6	Pole No	:	0996570
Serial No	:	67722980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1857
Period From	:	07-08-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	111	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.07
CURRENT BILL - AUGUST 2016		93.16
TOTAL AMOUNT DUE		173.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 100.00

Your monthly electricity consumption chart

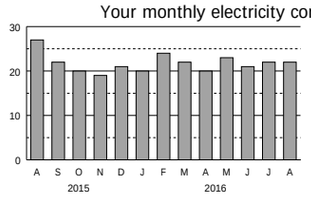

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.16		
Less : VAT	6.20		
Amount Net of VAT	86.96		
Less: BIR 2306	2.68		
BIR 2307	1.53	VATable Sales	86.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	88.95	TOTAL SALES	93.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2720/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539828212120

Collection Ref. Code	: 1845-20-563-4	Premise Address	: INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 5394520000-3				
Customer Name	: UNABIA,SUSANA L	TOTAL AMOUNT DUE	: 173.04	Overdue Bill	: 1
Meter Number	: 464459GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53945200003

BC05/555.1/2720/0/32/08-09-2016/96

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599901590300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972540

5992420005

Date : 08-09-2016

BC05/555.1/2730/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992420000-5

Collection Ref. Code : 1827-32-188-1

Customer Information----------

Name : SELLOTE,ESTERLINA SIDON

Premise Address : UPPER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076347	Pole No	:	0996584
Serial No	:	40010578	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	675
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 114.24
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.59
CURRENT BILL - AUGUST 2016		589.86
TOTAL AMOUNT DUE		1,162.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 452.00

Your monthly electricity consumption chart

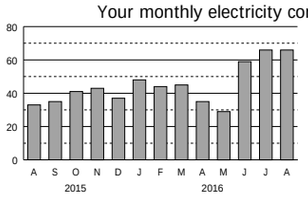

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.86		
Less : VAT	41.58		
Amount Net of VAT	548.28		
Less: BIR 2306	17.57		
BIR 2307	10.34	VATable Sales	548.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.37	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	561.95	TOTAL SALES	589.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2730/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599901590300

Collection Ref. Code	: 1827-32-188-1	Premise Address	: UPPER,TUNGHAAN, MINGLANILLA		
Account ID	: 5992420000-5				
Customer Name	: SELLOTE,ESTERLINA SIDON	TOTAL AMOUNT DUE	: 1,162.92	Overdue Bill	: 1
Meter Number	: MTR1076347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5992420005 BC05/555.1/2730/0/32/08-09-2016/96 8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459256077778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968038

45975200002

Date : 08-09-2016

BC05/555.1/2740/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597520000-2

Collection Ref. Code : 1825-27-251-4

Customer Information----------

Name : NAVAJA,CARMELA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158896DS6	Pole No	:	0996584
Serial No	:	10901061	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16655
Period From	:	07-08-2016	Prev Rdg	:	16622
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - AUGUST 2016		190.36
TOTAL AMOUNT DUE		312.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 106.00

Your monthly electricity consumption chart

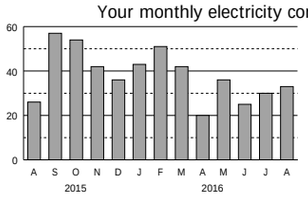

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.36		
Less : VAT	13.01		
Amount Net of VAT	177.35		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.58	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.59	TOTAL SALES	190.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2740/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459256077778

Collection Ref. Code : 1825-27-251-4

Account ID : 4597520000-2

Customer Name : NAVAJA,CARMELA

Meter Number : 158896DS6

Period : Jul 2016

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 312.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45975200002

BC05/555.1/2740/0/32/08-09-2016/96

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048427076316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961558

04884200009

Date : 08-09-2016

BC05/555.1/2750/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488420000-9

Collection Ref. Code : 1841-84-887-5

Customer Information----------

Name : SIDON,VIRGILIO B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274864GS6	Pole No	:	0996584
Serial No	:	44790603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3340
Period From	:	07-08-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.37
CURRENT BILL - AUGUST 2016		105.79
TOTAL AMOUNT DUE		205.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 114.00

Your monthly electricity consumption chart

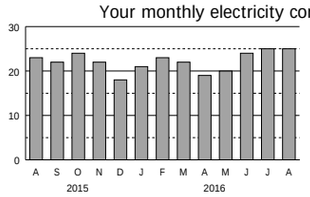

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.03		
Amount Net of VAT	98.76		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.01	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.04	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2750/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048427076316

Collection Ref. Code	: 1841-84-887-5	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 0488420000-9				
Customer Name	: SIDON,VIRGILIO B	TOTAL AMOUNT DUE	: 205.73	Overdue Bill	: 1
Meter Number	: 274864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04884200009 BC05/555.1/2750/0/32/08-09-2016/96 8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249210402852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963229

24945200004

Date : 08-09-2016

BC05/555.1/2770/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494520000-4

Collection Ref. Code : 1845-18-740-7

Customer Information----------

Name : PARDILLO,PELAGIA L

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463990GS6	Pole No	:	0996584
Serial No	:	77065215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1302
Period From	:	07-08-2016	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.07
CURRENT BILL - AUGUST 2016		226.37
TOTAL AMOUNT DUE		455.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 316.00

Your monthly electricity consumption chart

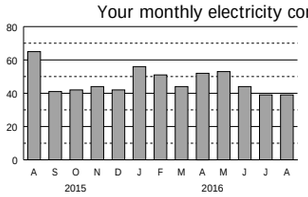

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.37		
Less : VAT	15.51		
Amount Net of VAT	210.86		
Less: BIR 2306	6.61		
BIR 2307	3.85	VATable Sales	210.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.40	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	215.91	TOTAL SALES	226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2770/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249210402852

Collection Ref. Code : 1845-18-740-7

Account ID : 2494520000-4

Customer Name : PARDILLO,PELAGIA L

Meter Number : 463990GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 455.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24945200004 BC05/555.1/2770/0/32/08-09-2016/96 8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908744419420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957433

90845200006

Date : 08-09-2016

BC05/555.1/2790/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084520000-6

Collection Ref. Code : 1843-92-497-8

Customer Information----------

Name : BLASCO,VIRGINIA P

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460363GS6	Pole No	:	0996584
Serial No	:	67330224	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3696
Period From	:	07-08-2016	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - AUGUST 2016		202.97
TOTAL AMOUNT DUE		388.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 195.00

Your monthly electricity consumption chart

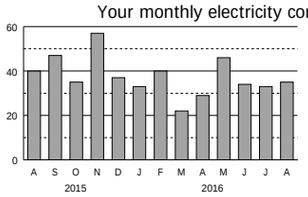

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.97		
Less : VAT	13.91		
Amount Net of VAT	189.06		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.67	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	193.58	TOTAL SALES	202.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2790/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908744419420

Collection Ref. Code	: 1843-92-497-8	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 9084520000-6		
Customer Name	: BLASCO,VIRGINIA P	TOTAL AMOUNT DUE	: 388.35
Meter Number	: 460363GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90845200006 BC05/555.1/2790/0/32/08-09-2016/96 8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654912769218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964462

65425200006

Date : 08-09-2016

BC05/555.1/2810/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542520000-6

Collection Ref. Code : 1843-57-266-4

Customer Information----------

Name : SAPIO,LORNA H

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415297GS6	Pole No	:	0996542
Serial No	:	57924079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2460
Period From	:	07-08-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.26
CURRENT BILL - AUGUST 2016		183.31
TOTAL AMOUNT DUE		488.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 200.00

Your monthly electricity consumption chart

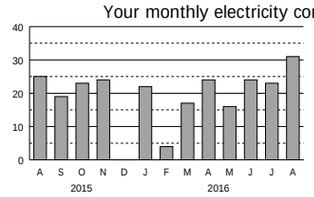

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.31		
Less : VAT	12.71		
Amount Net of VAT	170.60		
Less: BIR 2306	5.42		
BIR 2307	3.12	VATable Sales	170.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.06	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	174.77	TOTAL SALES	183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2810/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654912769218

Collection Ref. Code : 1843-57-266-4

Account ID : 6542520000-6

Customer Name : SAPIO,LORNA H

Meter Number : 415297GS6

Period : Apr 2016 to Jul 2016

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 488.73

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65425200006

BC05/555.1/2810/0/32/08-09-2016/96

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818436673206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964785

81836577197

Date : 08-09-2016

BC05/555.1/2820/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183657719-7

Collection Ref. Code : 1853-56-392-7

Customer Information----------

Name : SAPIO,LORNA HERBIAS

Premise Address : UPPER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534679 GS6	Pole No	:	0996542
Serial No	:	61073124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3966
Period From	:	07-08-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1069	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.08
CURRENT BILL - AUGUST 2016		838.27
TOTAL AMOUNT DUE		1,663.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,964.00

Your monthly electricity consumption chart

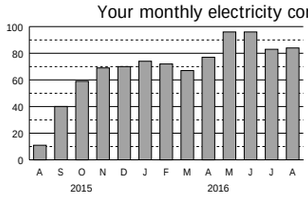

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.27		
Less : VAT	59.38		
Amount Net of VAT	778.89		
Less: BIR 2306	25.06		
BIR 2307	14.78	VATable Sales	778.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.05	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	798.43	TOTAL SALES	838.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2820/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818436673206

Collection Ref. Code	: 1853-56-392-7	Premise Address	: UPPER,TUNGHAAN, MINGLANILLA
Account ID	: 8183657719-7		
Customer Name	: SAPIO,LORNA HERBIAS	TOTAL AMOUNT DUE	: 1,663.40
Meter Number	: 534679 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836577197

BC05/555.1/2820/0/32/08-09-2016/96

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120014329664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966078

12005177386

Date : 08-09-2016

BC05/555.1/2830/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200517738-6

Collection Ref. Code : 1859-49-593-1

Customer Information----------

Name : HERBIAS,FIDELINIO OBGUIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016249	Pole No	:	0996542
Serial No	:	121754305	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	957
Period From	:	07-08-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - AUGUST 2016		426.98
TOTAL AMOUNT DUE		870.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 448.00

Your monthly electricity consumption chart

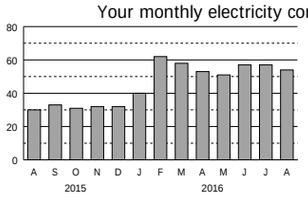

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.98		
Less : VAT	29.93		
Amount Net of VAT	397.05		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.94	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	406.87	TOTAL SALES	426.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2830/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120014329664

Collection Ref. Code	: 1859-49-593-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 1200517738-6				
Customer Name	: HERBIAS,FIDELINIO OBGUIA	TOTAL AMOUNT DUE	: 870.01	Overdue Bill	: 1
Meter Number	: MTR1016249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12005177386 BC05/555.1/2830/0/32/08-09-2016/96 8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255320518240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967318

25544714063

Date : 08-09-2016

BC05/555.1/2835/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554471406-3

Collection Ref. Code : 1863-73-050-8

Customer Information----------

Name : ABELLA,LLOYED CANARES

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143132	Pole No	:	0996542
Serial No	:	40100350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	313
Period From	:	07-08-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.92
CURRENT BILL - AUGUST 2016		615.58
TOTAL AMOUNT DUE		1,175.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 555.00

Your monthly electricity consumption chart

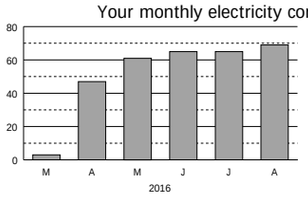

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.58		
Less : VAT	43.37		
Amount Net of VAT	572.21		
Less: BIR 2306	18.32		
BIR 2307	10.79	VATable Sales	572.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.10	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	586.47	TOTAL SALES	615.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2835/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255320518240

Collection Ref. Code	: 1863-73-050-8	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 2554471406-3				
Customer Name	: ABELLA,LLOYED CANARES	TOTAL AMOUNT DUE	: 1,175.38	Overdue Bill	: 1
Meter Number	: MTR1143132				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25544714063 BC05/555.1/2835/0/32/08-09-2016/96 8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790505059835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967455

79014622132

Date : 08-09-2016

BC05/555.1/2900/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901462213-2

Collection Ref. Code : 1851-45-059-9

Customer Information----------

Name : DELA PENA,MIRALINDA ENJAMBRE

Premise Address : INGGA OYOK,UPPER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519868 GS6	Pole No	:	0996556
Serial No	:	71971101	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6266
Period From	:	07-08-2016	Prev Rdg	:	6150
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.34
CURRENT BILL - AUGUST 2016		1,291.55
TOTAL AMOUNT DUE		2,682.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,788.00

Your monthly electricity consumption chart

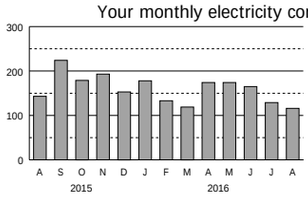

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.55		
Less : VAT	92.39		
Amount Net of VAT	1,199.16		
Less: BIR 2306	38.91		
BIR 2307	22.88	VATable Sales	1,199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.37	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,229.76	TOTAL SALES	1,291.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2900/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790505059835

Collection Ref. Code	: 1851-45-059-9	Premise Address	: INGGA OYOK,UPPER MINGLANILLA		
Account ID	: 7901462213-2				
Customer Name	: DELA PENA,MIRALINDA ENJAMBRE	TOTAL AMOUNT DUE	: 2,682.01	Overdue Bill	: 1
Meter Number	: 519868 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79014622132

BC05/555.1/2900/0/32/08-09-2016/96

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119106011058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965909

1198272023

Date : 08-09-2016

BC05/555.1/2920/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198272702-3

Collection Ref. Code : 1853-58-482-7

Customer Information----------

Name : ALFANTE,WILMA UNABIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552108 GS6	Pole No	:	0996556
Serial No	:	97029448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3549
Period From	:	07-08-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.76
CURRENT BILL - AUGUST 2016		707.44
TOTAL AMOUNT DUE		1,315.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 855.00

Your monthly electricity consumption chart

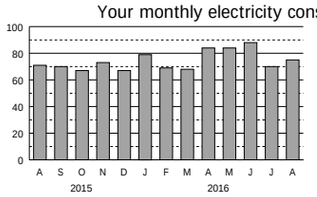

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.44		
Less : VAT	49.93		
Amount Net of VAT	657.51		
Less: BIR 2306	21.08		
BIR 2307	12.44	VATable Sales	657.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.99	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	673.92	TOTAL SALES	707.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2920/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119106011058

Collection Ref. Code	: 1853-58-482-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1198272702-3				
Customer Name	: ALFANTE,WILMA UNABIA	TOTAL AMOUNT DUE	: 1,315.99	Overdue Bill	: 1
Meter Number	: 552108 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1198272023

BC05/555.1/2920/0/32/08-09-2016/96

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528459371681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972093

52819214397

Date : 08-09-2016

BC05/555.1/2960/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281921439-7

Collection Ref. Code : 1859-79-437-8

Customer Information----------

Name : UNABIA,ANGELITO MANACAP

Premise Address : ING-GA-UYOK,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037745	Pole No	:	0996556
Serial No	:	125291558	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	900
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	205	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.39
CURRENT BILL - AUGUST 2016		464.28
TOTAL AMOUNT DUE		1,206.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 452.00

Your monthly electricity consumption chart

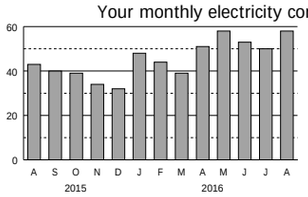

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.28		
Less : VAT	32.74		
Amount Net of VAT	431.54		
Less: BIR 2306	13.86		
BIR 2307	8.08	VATable Sales	431.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.60	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	442.34	TOTAL SALES	464.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2960/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528459371681

Collection Ref. Code	: 1859-79-437-8	Premise Address	: ING-GA-UYOK,TUNGHA-AN, MINGLANILLA		
Account ID	: 5281921439-7				
Customer Name	: UNABIA,ANGELITO MANACAP	TOTAL AMOUNT DUE	: 1,206.36	Overdue Bill	: 2
Meter Number	: MTR1037745				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52819214397

BC05/555.1/2960/0/32/08-09-2016/96

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771806811877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955377

77154200008

Date : 08-09-2016

BC05/555.1/2970/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715420000-8

Collection Ref. Code : 1817-50-926-8

Customer Information----------

Name : ACTOY,ENRIQUE D

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480578GS6	Pole No	:	0996556
Serial No	:	71435376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3274
Period From	:	07-08-2016	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.92
CURRENT BILL - AUGUST 2016		306.14
TOTAL AMOUNT DUE		513.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 221.00

Your monthly electricity consumption chart

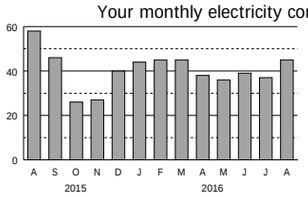

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.14		
Less : VAT	21.18		
Amount Net of VAT	284.96		
Less: BIR 2306	8.99		
BIR 2307	5.27	VATable Sales	284.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.70	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	291.88	TOTAL SALES	306.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2970/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771806811877

Collection Ref. Code	: 1817-50-926-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 7715420000-8		
Customer Name	: ACTOY,ENRIQUE D	TOTAL AMOUNT DUE	: 513.43
Meter Number	: 480578GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77154200008

BC05/555.1/2970/0/32/08-09-2016/96

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079158625896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960957

07989038646

Date : 08-09-2016

BC05/555.1/2980/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798903864-6

Collection Ref. Code : 1855-25-959-1

Customer Information----------

Name : BASTATAS,NOEL PARADERO

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568711 GS6	Pole No	:	0996556
Serial No	:	26989470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1249
Period From	:	07-08-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.38
CURRENT BILL - AUGUST 2016		195.60
TOTAL AMOUNT DUE		302.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 122.00

Your monthly electricity consumption chart

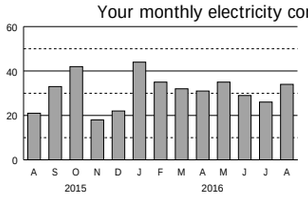

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.60		
Less : VAT	13.34		
Amount Net of VAT	182.26		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	182.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.25	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	186.59	TOTAL SALES	195.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2980/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079158625896

Collection Ref. Code	: 1855-25-959-1	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 0798903864-6				
Customer Name	: BASTATAS,NOEL PARADERO	TOTAL AMOUNT DUE	: 302.11	Overdue Bill	: 1
Meter Number	: 568711 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07989038646 BC05/555.1/2980/0/32/08-09-2016/96 8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535965796573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952825

53525200001

Date : 08-09-2016

BC05/555.1/3000/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352520000-1

Collection Ref. Code : 1843-61-251-8

Customer Information----------

Name : BABOR,JOSEPHINE A

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382400GS6	Pole No	:	0996556
Serial No	:	2003130235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4707
Period From	:	07-08-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	209	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.22
CURRENT BILL - AUGUST 2016		439.25
TOTAL AMOUNT DUE		749.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 321.00

Your monthly electricity consumption chart

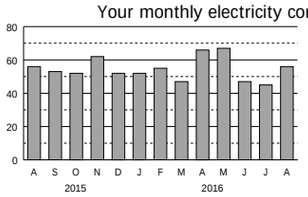

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.25		
Less : VAT	30.65		
Amount Net of VAT	408.60		
Less: BIR 2306	12.99		
BIR 2307	7.64	VATable Sales	408.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.97	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	418.62	TOTAL SALES	439.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3000/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535965796573

Collection Ref. Code	: 1843-61-251-8	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 5352520000-1				
Customer Name	: BABOR,JOSEPHINE A	TOTAL AMOUNT DUE	: 749.89	Overdue Bill	: 1
Meter Number	: 382400GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53525200001 BC05/555.1/3000/0/32/08-09-2016/96 8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371685989563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955304

37140238314

Date : 08-09-2016

BC05/555.1/3010/0996563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714023831-4

Collection Ref. Code : 1853-52-809-9

Customer Information----------

Name : ALFANTE,REGGIE SACOL

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484139 GS6	Pole No	:	0996563
Serial No	:	65409997	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	875
Period From	:	07-08-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.50
CURRENT BILL - AUGUST 2016		190.02
TOTAL AMOUNT DUE		297.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 124.00

Your monthly electricity consumption chart

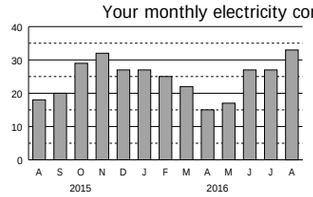

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.02		
Less : VAT	12.97		
Amount Net of VAT	177.05		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.29	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	181.26	TOTAL SALES	190.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3010/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371685989563

Collection Ref. Code	: 1853-52-809-9	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA
Account ID	: 3714023831-4		
Customer Name	: ALFANTE,REGGIE SACOL	TOTAL AMOUNT DUE	: 297.23
Meter Number	: 484139 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37140238314

BC05/555.1/3010/0/32/08-09-2016/96

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818211094850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964598

81895389211

Date : 08-09-2016

BC05/555.1/3070/0996563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189538921-1

Collection Ref. Code : 1853-45-056-1

Customer Information----------

Name : ABABON,ROGER PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549024 GS6	Pole No	:	0996563
Serial No	:	23249490	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1492
Period From	:	07-08-2016	Prev Rdg	:	1470
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 134.72
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.32
CURRENT BILL - AUGUST 2016		95.44
TOTAL AMOUNT DUE		277.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 116.00

Your monthly electricity consumption chart

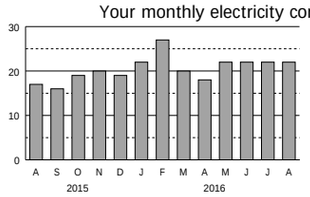

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.44		
Less : VAT	6.44		
Amount Net of VAT	89.00		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	89.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.65	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	91.09	TOTAL SALES	95.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3070/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818211094850

Collection Ref. Code	: 1853-45-056-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 8189538921-1				
Customer Name	: ABABON,ROGER PARDILLO	TOTAL AMOUNT DUE	: 277.01	Overdue Bill	: 2
Meter Number	: 549024 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81895389211

BC05/555.1/3070/0/32/08-09-2016/96

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375731322303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958381

37584200002

Date : 08-09-2016

BC05/555.1/3090/0996563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758420000-2

Collection Ref. Code : 1839-62-023-4

Customer Information----------

Name : AVISO,VICTOR

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285531SS6	Pole No	:	0996563
Serial No	:	31237300	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6275
Period From	:	07-08-2016	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - AUGUST 2016		285.42
TOTAL AMOUNT DUE		455.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 483.00

Your monthly electricity consumption chart

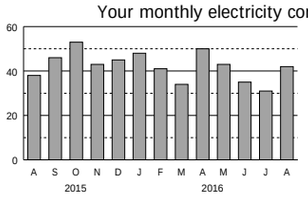

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	19.73		
Amount Net of VAT	265.69		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	265.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.41	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.14	TOTAL SALES	285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3090/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375731322303

Collection Ref. Code	: 1839-62-023-4	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 3758420000-2		
Customer Name	: AVISO,VICTOR	TOTAL AMOUNT DUE	: 455.65
Meter Number	: 285531SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37584200002

BC05/555.1/3090/0/32/08-09-2016/96

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167474563976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952402

16735200004

Date : 08-09-2016

BC05/555.1/3130/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673520000-4

Collection Ref. Code : 1843-81-581-8

Customer Information----------

Name : EDROZO,JONATHAN P

Premise Address : INGGA OYOK,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491736 GS6	Pole No	:	0996626
Serial No	:	52241652	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6800
Period From	:	07-08-2016	Prev Rdg	:	6539
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,407.94
Transmission Charge	0.3063/kWh	79.94
System Loss Charge	0.885/kWh	230.99
Sub-Total		1,718.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		89.26
Transmission		1.90
System Loss		14.07
Distribution		90.22
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.14
CURRENT BILL - AUGUST 2016		2,889.75
TOTAL AMOUNT DUE		5,612.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,525.00

Your monthly electricity consumption chart

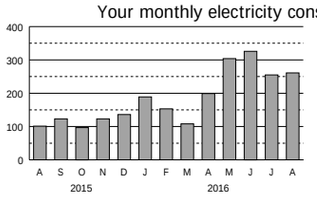

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.75		
Less : VAT	206.09		
Amount Net of VAT	2,683.66		
Less: BIR 2306	86.83		
BIR 2307	51.19	VATable Sales	2,683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.64	VAT Zero Rated Sales	0.00
Add : VAT	206.09	VAT Amount	206.09
TOTAL AMOUNT DUE	2,751.73	TOTAL SALES	2,889.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3130/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167474563976

Collection Ref. Code	: 1843-81-581-8	Premise Address	: INGGA OYOK,TUNGHA-AN,MINGLANILLA		
Account ID	: 1673520000-4				
Customer Name	: EDROZO,JONATHAN P	TOTAL AMOUNT DUE	: 5,612.91	Overdue Bill	: 1
Meter Number	: 491736 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16735200004 BC05/555.1/3130/0/32/08-09-2016/96 8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310142643982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960232

31065200003

Date : 08-09-2016

BC05/555.1/3140/0996605/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106520000-3

Collection Ref. Code : 1833-17-986-2

Customer Information----------

Name : MISAL,LYDIA B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538858 GS6	Pole No	:	0996605
Serial No	:	52448957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3349
Period From	:	07-08-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	40	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 67.43
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.82
CURRENT BILL - AUGUST 2016		876.72
TOTAL AMOUNT DUE		1,686.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 865.00

Your monthly electricity consumption chart

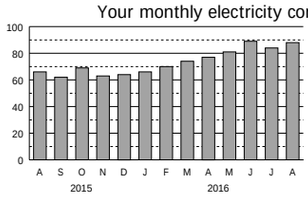

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.72		
Less : VAT	62.07		
Amount Net of VAT	814.65		
Less: BIR 2306	26.19		
BIR 2307	15.45	VATable Sales	814.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.01	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	835.08	TOTAL SALES	876.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3140/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310142643982

Collection Ref. Code	: 1833-17-986-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3106520000-3				
Customer Name	: MISAL,LYDIA B	TOTAL AMOUNT DUE	: 1,686.50	Overdue Bill	: 1
Meter Number	: 538858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31065200003

BC05/555.1/3140/0/32/08-09-2016/96

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424115906601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967385

42466200005

Date : 08-09-2016

BC05/555.1/3160/0996605/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246620000-5

Collection Ref. Code : 1837-76-071-3

Customer Information----------

Name : HERBIAS,CAROLINA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179752DS6	Pole No	:	0996605
Serial No	:	14333950	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50552
Period From	:	07-08-2016	Prev Rdg	:	50473
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.48
CURRENT BILL - AUGUST 2016		745.23
TOTAL AMOUNT DUE		1,401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 661.00

Your monthly electricity consumption chart

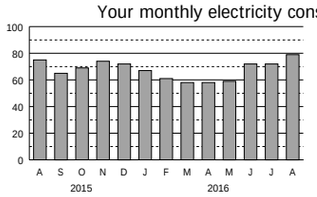

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.23		
Less : VAT	52.58		
Amount Net of VAT	692.65		
Less: BIR 2306	22.19		
BIR 2307	13.10	VATable Sales	692.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.36	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	709.94	TOTAL SALES	745.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3160/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424115906601

Collection Ref. Code	: 1837-76-071-3	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 4246620000-5		
Customer Name	: HERBIAS,CAROLINA	TOTAL AMOUNT DUE	: 1,401.61
Meter Number	: 179752DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42466200005

BC05/555.1/3160/0/32/08-09-2016/96

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964446333893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972212

96499789749

Date : 08-09-2016

BC05/555.1/3190/1292121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649978974-9

Collection Ref. Code : 1849-93-857-1

Customer Information----------

Name : SELLOTE,LEONISA PERALES

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	506074 GS6	Pole No	:	1292121
Serial No	:	81767298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2996
Period From	:	07-08-2016	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 185.83
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - AUGUST 2016		233.10
TOTAL AMOUNT DUE		513.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 300.00

Your monthly electricity consumption chart

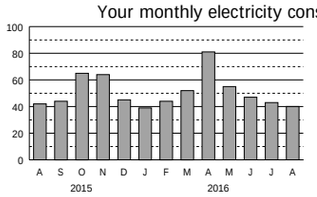

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.10		
Less : VAT	16.01		
Amount Net of VAT	217.09		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.31	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	222.32	TOTAL SALES	233.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3190/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964446333893

Collection Ref. Code	: 1849-93-857-1	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 9649978974-9				
Customer Name	: SELLOTE,LEONISA PERALES	TOTAL AMOUNT DUE	: 513.64	Overdue Bill	: 1
Meter Number	: 506074 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96499789749 BC05/555.1/3190/0/32/08-09-2016/96 8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627779920264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970344

62710311085

Date : 08-09-2016

BC05/555.1/3200/1292121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271031108-5

Collection Ref. Code : 1849-93-884-9

Customer Information----------

Name : DUMAYAO,ROSALIE GUMONAN

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	506076 GS6	Pole No	:	1292121
Serial No	:	85303350	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2184
Period From	:	07-08-2016	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		114.22
TOTAL AMOUNT DUE		226.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 205.00

Your monthly electricity consumption chart

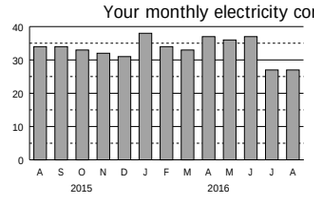

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.22		
Less : VAT	7.60		
Amount Net of VAT	106.62		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.47	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.07	TOTAL SALES	114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3200/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627779920264

Collection Ref. Code	: 1849-93-884-9	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 6271031108-5				
Customer Name	: DUMAYAO,ROSALIE GUMONAN	TOTAL AMOUNT DUE	: 226.57	Overdue Bill	: 1
Meter Number	: 506076 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62710311085 BC05/555.1/3200/0/32/08-09-2016/96 8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249375684807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962775

24991687492

Date : 08-09-2016

BC05/555.1/3230/1292121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499168749-2

Collection Ref. Code : 1861-70-491-7

Customer Information----------

Name : ALGURA,MARIAFE SELLOTE

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095116	Pole No	:	1292121
Serial No	:	40047761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	521
Period From	:	07-08-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.54
CURRENT BILL - AUGUST 2016		197.11
TOTAL AMOUNT DUE		371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 199.00

Your monthly electricity consumption chart

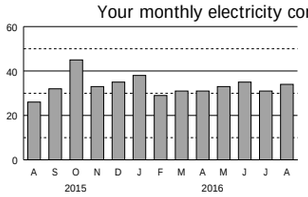

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.11		
Less : VAT	13.50		
Amount Net of VAT	183.61		
Less: BIR 2306	5.76		
BIR 2307	3.35	VATable Sales	183.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.50	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	188.00	TOTAL SALES	197.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3230/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249375684807

Collection Ref. Code	: 1861-70-491-7	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 2499168749-2				
Customer Name	: ALGURA,MARIAFE SELLOTE	TOTAL AMOUNT DUE	: 371.13	Overdue Bill	: 1
Meter Number	: MTR1095116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24991687492 BC05/555.1/3230/0/32/08-09-2016/96 8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927618333765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972333

92745200003

Date : 08-09-2016

BC05/555.1/3240/0996605/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274520000-3

Collection Ref. Code : 1831-80-464-6

Customer Information----------

Name : SEMBRENO,MARITA S

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061403	Pole No	:	0996605
Serial No	:	40015764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1162
Period From	:	07-08-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.66
CURRENT BILL - AUGUST 2016		457.73
TOTAL AMOUNT DUE		908.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 557.00

Your monthly electricity consumption chart

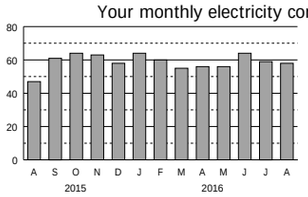

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.73		
Less : VAT	32.04		
Amount Net of VAT	425.69		
Less: BIR 2306	13.57		
BIR 2307	7.96	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.16	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	436.20	TOTAL SALES	457.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3240/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927618333765

Collection Ref. Code	: 1831-80-464-6	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9274520000-3				
Customer Name	: SEMBRENO,MARITA S	TOTAL AMOUNT DUE	: 908.60	Overdue Bill	: 1
Meter Number	: MTR1061403				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92745200003 BC05/555.1/3240/0/32/08-09-2016/96 8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967403743272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952064

96774200008

Date : 08-09-2016

BC05/555.1/3270/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677420000-8

Collection Ref. Code : 1841-76-197-4

Customer Information----------

Name : SELLOTE,JOHNY H

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239030DS6	Pole No	:	0996626
Serial No	:	13552343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5448
Period From	:	07-08-2016	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	368	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		721.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.5997/kWh	34.78
System Loss Charge	0.864/kWh	50.11
Sub-Total		397.77
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 721.50	14.43
Sub-Total		19.21
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.83
Transmission		0.83
System Loss		2.99
Distribution		20.51
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.40
CURRENT BILL - AUGUST 2016		665.33
TOTAL AMOUNT DUE		1,386.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,615.00

Your monthly electricity consumption chart

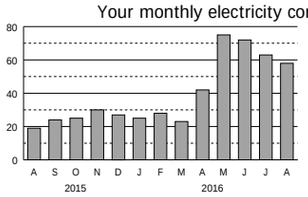

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.33		
Less : VAT	46.82		
Amount Net of VAT	618.51		
Less: BIR 2306	19.91		
BIR 2307	11.82	VATable Sales	618.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.78	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	633.60	TOTAL SALES	665.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3270/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967403743272

Collection Ref. Code	: 1841-76-197-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 9677420000-8				
Customer Name	: SELLOTE,JOHNY H	TOTAL AMOUNT DUE	: 1,386.58	Overdue Bill	: 1
Meter Number	: 239030DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96774200008

BC05/555.1/3270/0/32/08-09-2016/96

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565606707770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973565

56584200002

Date : 08-09-2016

BC05/555.1/3280/0996633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658420000-2

Collection Ref. Code : 1839-61-896-5

Customer Information----------

Name : SELLOTE,PERFECTO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059569	Pole No	:	0996633
Serial No	:	125295699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1960
Period From	:	07-08-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 981.50	19.63
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.27
CURRENT BILL - AUGUST 2016		1,130.88
TOTAL AMOUNT DUE		2,112.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,050.00

Your monthly electricity consumption chart

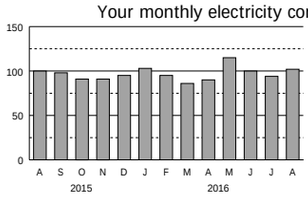

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.88		
Less : VAT	80.69		
Amount Net of VAT	1,050.19		
Less: BIR 2306	34.01		
BIR 2307	20.03	VATable Sales	1,050.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.15	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,076.84	TOTAL SALES	1,130.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3280/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565606707770

Collection Ref. Code	: 1839-61-896-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5658420000-2				
Customer Name	: SELLOTE,PERFECTO	TOTAL AMOUNT DUE	: 2,112.38	Overdue Bill	: 1
Meter Number	: MTR1059569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56584200002 BC05/555.1/3280/0/32/08-09-2016/96 8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278241596736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959838

27892156103

Date : 08-09-2016

BC05/555.1/3300/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789215610-3

Collection Ref. Code : 1861-34-794-4

Customer Information----------

Name : SELLOTE,MARVIN HERBIAS

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063772	Pole No	:	0996626
Serial No	:	125295443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2382
Period From	:	07-08-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	280	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.43
CURRENT BILL - AUGUST 2016		1,494.21
TOTAL AMOUNT DUE		2,760.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,974.00

Your monthly electricity consumption chart

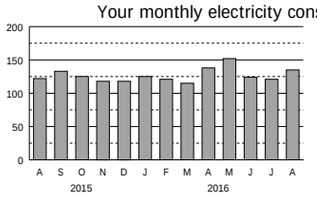

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.21		
Less : VAT	106.54		
Amount Net of VAT	1,387.67		
Less: BIR 2306	44.89		
BIR 2307	26.47	VATable Sales	1,387.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.31	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,422.85	TOTAL SALES	1,494.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3300/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278241596736

Collection Ref. Code	: 1861-34-794-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 2789215610-3				
Customer Name	: SELLOTE,MARVIN HERBIAS	TOTAL AMOUNT DUE	: 2,760.38	Overdue Bill	: 1
Meter Number	: MTR1063772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27892156103 BC05/555.1/3300/0/32/08-09-2016/96 8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524691850305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969233

52466200004

Date : 08-09-2016

BC05/555.1/3330/0996640/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246620000-4

Collection Ref. Code : 1837-76-074-8

Customer Information----------

Name : HERBIAS,LUDIVINA S

Premise Address : UPPER TUNGHA-AN,UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	477236GS6	Pole No	:	0996640
Serial No	:	60525226	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3634
Period From	:	07-08-2016	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	229	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 113.85
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - AUGUST 2016		568.71
TOTAL AMOUNT DUE		971.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 600.00

Your monthly electricity consumption chart

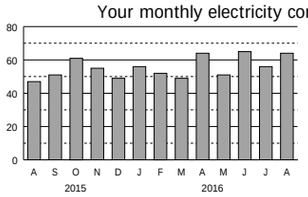

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.71		
Less : VAT	39.98		
Amount Net of VAT	528.73		
Less: BIR 2306	16.89		
BIR 2307	9.96	VATable Sales	528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.88	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	541.86	TOTAL SALES	568.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3330/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524691850305

Collection Ref. Code	: 1837-76-074-8	Premise Address	: UPPER TUNGHA-AN,UPPER TUNGHA-AN		
Account ID	: 5246620000-4				
Customer Name	: HERBIAS,LUDIVINA S	TOTAL AMOUNT DUE	: 971.30	Overdue Bill	: 1
Meter Number	: 477236GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52466200004 BC05/555.1/3330/0/32/08-09-2016/96 8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588248714162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965972

58804184370

Date : 08-09-2016

BC05/555.1/3340/0996640/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880418437-0

Collection Ref. Code : 1859-88-440-7

Customer Information----------

Name : BACLADO,GENROSE SELOTTE

Premise Address : INGGA UYOK,UPPER TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050181	Pole No	:	0996640
Serial No	:	125292803	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2653
Period From	:	07-08-2016	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.98
CURRENT BILL - AUGUST 2016		1,490.82
TOTAL AMOUNT DUE		3,086.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,693.00

Your monthly electricity consumption chart

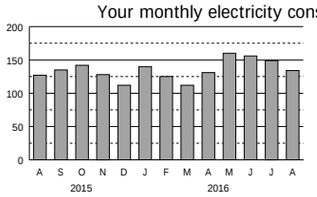

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.82		
Less : VAT	106.56		
Amount Net of VAT	1,384.26		
Less: BIR 2306	44.89		
BIR 2307	26.41	VATable Sales	1,384.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.96	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,419.52	TOTAL SALES	1,490.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3340/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588248714162

Collection Ref. Code	: 1859-88-440-7	Premise Address	: INGGA UYOK,UPPER TUNGHA-AN, MINGLANILLA		
Account ID	: 5880418437-0				
Customer Name	: BACLADO,GENROSE SELOTTE	TOTAL AMOUNT DUE	: 3,086.85	Overdue Bill	: 1
Meter Number	: MTR1050181				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58804184370

BC05/555.1/3340/0/32/08-09-2016/96

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832678174206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973913

83201027006

Date : 08-09-2016

BC05/555.1/3350/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320102700-6

Collection Ref. Code : 1861-63-230-4

Customer Information----------

Name : ESCLAMADO,ROSALINA MALABAGO

Premise Address : UPPER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080003	Pole No	:	0996675
Serial No	:	40017369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	832
Period From	:	07-08-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.57
CURRENT BILL - AUGUST 2016		589.62
TOTAL AMOUNT DUE		1,151.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 651.00

Your monthly electricity consumption chart

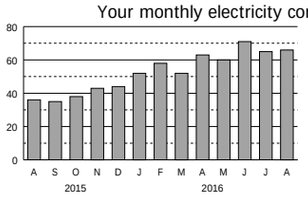

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.62		
Less : VAT	41.56		
Amount Net of VAT	548.06		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	548.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.17	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	561.73	TOTAL SALES	589.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3350/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832678174206

Collection Ref. Code	: 1861-63-230-4	Premise Address	: UPPER,TUNGHAAN, MINGLANILLA		
Account ID	: 8320102700-6				
Customer Name	: ESCLAMADO,ROSALINA MALABAGO	TOTAL AMOUNT DUE	: 1,151.65	Overdue Bill	: 1
Meter Number	: MTR1080003				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201027006 BC05/555.1/3350/0/32/08-09-2016/96 8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627883813514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970839

62714200003

Date : 08-09-2016

BC05/555.1/3380/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271420000-3

Collection Ref. Code : 1825-75-803-4

Customer Information----------

Name : BACATIO,CARMELA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024129	Pole No	:	0996675
Serial No	:	121758735	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	898
Period From	:	07-08-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.87
CURRENT BILL - AUGUST 2016		293.53
TOTAL AMOUNT DUE		823.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

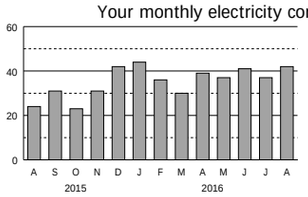

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.53		
Less : VAT	20.60		
Amount Net of VAT	272.93		
Less: BIR 2306	8.74		
BIR 2307	5.06	VATable Sales	272.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.13	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	279.73	TOTAL SALES	293.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3380/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627883813514

Collection Ref. Code	: 1825-75-803-4	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 6271420000-3				
Customer Name	: BACATIO,CARMELA	TOTAL AMOUNT DUE	: 823.70	Overdue Bill	: 2
Meter Number	: MTR1024129				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62714200003 BC05/555.1/3380/0/32/08-09-2016/96 8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509877807693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958225

50934200002

Date : 08-09-2016

BC05/555.1/3390/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093420000-2

Collection Ref. Code : 1815-79-479-8

Customer Information----------

Name : BAYA,LIZA N.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339843GS6	Pole No	:	0996675
Serial No	:	43218432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6506
Period From	:	07-08-2016	Prev Rdg	:	6460
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.13
CURRENT BILL - AUGUST 2016		315.08
TOTAL AMOUNT DUE		625.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 328.00

Your monthly electricity consumption chart

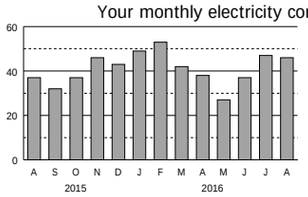

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.08		
Less : VAT	21.87		
Amount Net of VAT	293.21		
Less: BIR 2306	9.28		
BIR 2307	5.43	VATable Sales	293.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.50	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	300.37	TOTAL SALES	315.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3390/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509877807693

Collection Ref. Code	: 1815-79-479-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5093420000-2				
Customer Name	: BAYA,LIZA N.	TOTAL AMOUNT DUE	: 625.63	Overdue Bill	: 1
Meter Number	: 339843GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50934200002 BC05/555.1/3390/0/32/08-09-2016/96 8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138194499901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954468

13874200002

Date : 08-09-2016

BC05/555.1/3400/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387420000-2

Collection Ref. Code : 1829-74-680-4

Customer Information----------

Name : MEDALLE,FE S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276480GS6	Pole No	:	0996675
Serial No	:	44790327	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4460
Period From	:	07-08-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.13
CURRENT BILL - AUGUST 2016		128.66
TOTAL AMOUNT DUE		523.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 275.00

Your monthly electricity consumption chart

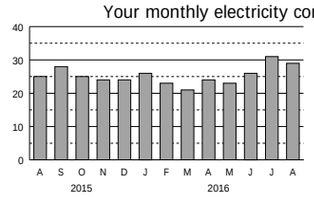

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	8.79		
Amount Net of VAT	119.87		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.99	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.78	TOTAL SALES	128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3400/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138194499901

Collection Ref. Code	: 1829-74-680-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1387420000-2				
Customer Name	: MEDALLE,FE S	TOTAL AMOUNT DUE	: 523.32	Overdue Bill	: 3
Meter Number	: 276480GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13874200002 BC05/555.1/3400/0/32/08-09-2016/96 8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727049375005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970440

72714200002

Date : 08-09-2016

BC05/555.1/3420/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271420000-2

Collection Ref. Code : 1825-75-806-9

Customer Information----------

Name : BAYA,HONORATA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269453GS6	Pole No	:	0996675
Serial No	:	49187003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7616
Period From	:	07-08-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.31
CURRENT BILL - AUGUST 2016		281.38
TOTAL AMOUNT DUE		565.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 586.00

Your monthly electricity consumption chart

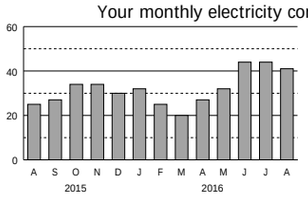

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.38		
Less : VAT	19.57		
Amount Net of VAT	261.81		
Less: BIR 2306	8.31		
BIR 2307	4.85	VATable Sales	261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.65	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	268.22	TOTAL SALES	281.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3420/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727049375005

Collection Ref. Code	: 1825-75-806-9	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 7271420000-2		
Customer Name	: BAYA,HONORATA	TOTAL AMOUNT DUE	: 565.43 Overdue Bill : 1
Meter Number	: 269453GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72714200002 BC05/555.1/3420/0/32/08-09-2016/96 8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019770554567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964388

01955200009

Date : 08-09-2016

BC05/555.1/3430/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195520000-9

Collection Ref. Code : 1845-25-707-3

Customer Information----------

Name : PARDILLO,EVELYN D

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463660GS6	Pole No	:	0996675
Serial No	:	59386758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1664
Period From	:	07-08-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	125	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 182.58
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.01
CURRENT BILL - AUGUST 2016		225.87
TOTAL AMOUNT DUE		433.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 196.00

Your monthly electricity consumption chart

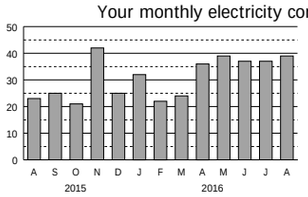

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.87		
Less : VAT	15.46		
Amount Net of VAT	210.41		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.98	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	215.44	TOTAL SALES	225.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3430/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019770554567

Collection Ref. Code	: 1845-25-707-3	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 0195520000-9				
Customer Name	: PARDILLO,EVELYN D	TOTAL AMOUNT DUE	: 433.00	Overdue Bill	: 1
Meter Number	: 463660GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01955200009 BC05/555.1/3430/0/32/08-09-2016/96 8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013307629452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960158

01326939210

Date : 08-09-2016

BC05/555.1/3570/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132693921-0

Collection Ref. Code : 1857-70-593-9

Customer Information----------

Name : SIDON,BARBARA BASTATAS

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013334 EFS6	Pole No	:	0986864
Serial No	:	121449972	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6690
Period From	:	07-08-2016	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	444	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,100.46
Transmission Charge	0.3063/kWh	62.49
System Loss Charge	0.885/kWh	180.54
Sub-Total		1,343.49
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.79
Transmission		1.48
System Loss		10.99
Distribution		70.65
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.87
CURRENT BILL - AUGUST 2016		2,237.39
TOTAL AMOUNT DUE		3,363.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,130.00

Your monthly electricity consumption chart

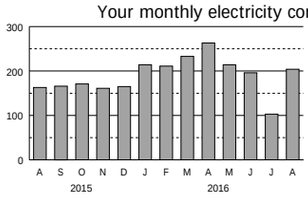

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.39		
Less : VAT	158.81		
Amount Net of VAT	2,078.58		
Less: BIR 2306	66.91		
BIR 2307	39.63	VATable Sales	2,078.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.04	VAT Zero Rated Sales	0.00
Add : VAT	158.81	VAT Amount	158.81
TOTAL AMOUNT DUE	2,130.85	TOTAL SALES	2,237.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3570/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013307629452

Collection Ref. Code	: 1857-70-593-9	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 0132693921-0				
Customer Name	: SIDON,BARBARA BASTATAS	TOTAL AMOUNT DUE	: 3,363.65	Overdue Bill	: 1
Meter Number	: 013334 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01326939210

BC05/555.1/3570/0/32/08-09-2016/96

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527681456639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971444

52742829527

Date : 08-09-2016

BC05/555.1/3580/0996682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274282952-7

Collection Ref. Code : 1861-72-152-8

Customer Information----------

Name : FERNANDO,SHIELA EMPIC

Premise Address : UPPER TUNGHA-AN,MINLGANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091054	Pole No	:	0996682
Serial No	:	40047405	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	437
Period From	:	07-08-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	330	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.76
CURRENT BILL - AUGUST 2016		178.82
TOTAL AMOUNT DUE		285.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 109.00

Your monthly electricity consumption chart

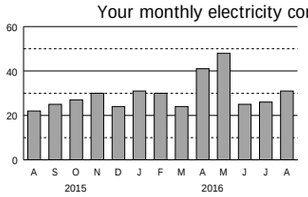

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.82		
Less : VAT	12.23		
Amount Net of VAT	166.59		
Less: BIR 2306	5.22		
BIR 2307	3.04	VATable Sales	166.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.33	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	170.56	TOTAL SALES	178.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3580/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527681456639

Collection Ref. Code	: 1861-72-152-8	Premise Address	: UPPER TUNGHA-AN,MINLGANILLA		
Account ID	: 5274282952-7				
Customer Name	: FERNANDO,SHIELA EMPIC	TOTAL AMOUNT DUE	: 285.01	Overdue Bill	: 1
Meter Number	: MTR1091054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52742829527 BC05/555.1/3580/0/32/08-09-2016/96 8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201101627629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952809

20161253933

Date : 08-09-2016

BC05/555.1/3620/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016125393-3

Collection Ref. Code : 1853-17-362-2

Customer Information----------

Name : SELLOTE,CRISTINA SIDON

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	514163 GS6	Pole No	:	0986864
Serial No	:	61583892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1018
Period From	:	07-08-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	64.73
Transmission Charge	0.3063/kWh	3.68
System Loss Charge	0.885/kWh	10.62
Sub-Total		79.03
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.37	- 113.37
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.09
Transmission		0.09
System Loss		0.64
Distribution		4.72
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - AUGUST 2016		13.97
Debit Adjustments		8.05
TOTAL AMOUNT DUE		138.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 197.00

Your monthly electricity consumption chart

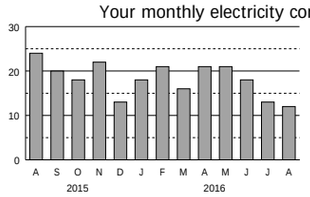

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.97		
Less : VAT	0.88		
Amount Net of VAT	13.09		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	13.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.41	TOTAL SALES	13.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3620/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201101627629

Collection Ref. Code	: 1853-17-362-2	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 2016125393-3				
Customer Name	: SELLOTE,CRISTINA SIDON	TOTAL AMOUNT DUE	: 138.18	Overdue Bill	: 3
Meter Number	: 514163 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20161253933 BC05/555.1/3620/0/32/08-09-2016/96 8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905105427529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955726

90595200008

Date : 08-09-2016

BC05/555.1/3640/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059520000-8

Collection Ref. Code : 1833-58-341-8

Customer Information----------

Name : SIDON,PABLITA ABABON

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001104 EFS6	Pole No	:	0986864
Serial No	:	94725127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4198
Period From	:	07-08-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.21
CURRENT BILL - AUGUST 2016		1,559.50
TOTAL AMOUNT DUE		2,842.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,665.00

Your monthly electricity consumption chart

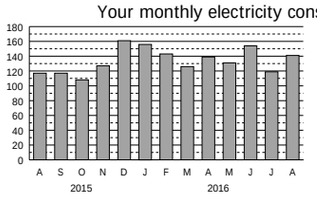

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.50		
Less : VAT	111.17		
Amount Net of VAT	1,448.33		
Less: BIR 2306	46.84		
BIR 2307	27.62	VATable Sales	1,448.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.87	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,485.04	TOTAL SALES	1,559.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3640/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905105427529

Collection Ref. Code	: 1833-58-341-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9059520000-8				
Customer Name	: SIDON,PABLITA ABABON	TOTAL AMOUNT DUE	: 2,842.32	Overdue Bill	: 1
Meter Number	: 001104 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90595200008 BC05/555.1/3640/0/32/08-09-2016/96 8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038147035170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955017

03834200002

Date : 08-09-2016

BC05/555.1/3650/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383420000-2

Collection Ref. Code : 1815-69-572-2

Customer Information----------

Name : PARDILLO,EDILBERTO S.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154682	Pole No	:	0986885
Serial No	:	133485801	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	88
Period From	:	07-08-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - AUGUST 2016		116.92
Debit Adjustments		19.08
TOTAL AMOUNT DUE		368.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 26.00

Your monthly electricity consumption chart

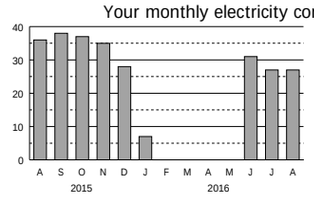

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.92		
Less : VAT	7.89		
Amount Net of VAT	109.03		
Less: BIR 2306	3.39		
BIR 2307	1.92	VATable Sales	109.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.72	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	111.61	TOTAL SALES	116.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3650/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038147035170

Collection Ref. Code	: 1815-69-572-2	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 0383420000-2				
Customer Name	: PARDILLO,EDILBERTO S.	TOTAL AMOUNT DUE	: 368.61	Overdue Bill	: 1
Meter Number	: MTR1154682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03834200002 BC05/555.1/3650/0/32/08-09-2016/96 8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870905368694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955162

87095200009

Date : 08-09-2016

BC05/555.1/3680/0986871/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709520000-9

Collection Ref. Code : 1813-94-632-9

Customer Information----------

Name : YLANAN,ANGELITA C.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270478 GS6	Pole No	:	0986871
Serial No	:	47176988	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6482
Period From	:	07-08-2016	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		- 9.61
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.59
CURRENT BILL - AUGUST 2016		983.11
TOTAL AMOUNT DUE		2,688.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,418.00

Your monthly electricity consumption chart

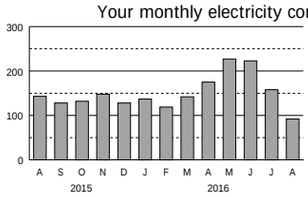

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.11		
Less : VAT	70.43		
Amount Net of VAT	912.68		
Less: BIR 2306	29.70		
BIR 2307	17.38	VATable Sales	912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.60	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	936.03	TOTAL SALES	983.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3680/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870905368694

Collection Ref. Code	: 1813-94-632-9	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 8709520000-9		
Customer Name	: YLANAN,ANGELITA C.	TOTAL AMOUNT DUE	: 2,688.16
Meter Number	: 270478 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87095200009 BC05/555.1/3680/0/32/08-09-2016/96 8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730814358809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972657

7301010978648

Date : 08-09-2016

BC05/555.1/3685/0986871/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301097864-8

Collection Ref. Code : 1863-24-164-7

Customer Information----------

Name : YLANAN,MICELA SELLOTE

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119842	Pole No	:	0986871
Serial No	:	84449361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	410
Period From	:	07-08-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.12
CURRENT BILL - AUGUST 2016		279.69
TOTAL AMOUNT DUE		488.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 301.00

Your monthly electricity consumption chart

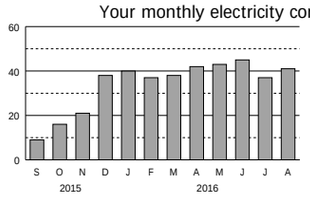

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.69		
Less : VAT	19.39		
Amount Net of VAT	260.30		
Less: BIR 2306	8.23		
BIR 2307	4.82	VATable Sales	260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.25	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	266.64	TOTAL SALES	279.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3685/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730814358809

Collection Ref. Code	: 1863-24-164-7	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA
Account ID	: 7301097864-8		
Customer Name	: YLANAN,MICELA SELLOTE	TOTAL AMOUNT DUE	: 488.89
Meter Number	: MTR1119842		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7301010978648

BC05/555.1/3685/0/32/08-09-2016/96

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289114667366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967362

28984200007

Date : 08-09-2016

BC05/555.1/3690/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898420000-7

Collection Ref. Code : 1843-46-062-9

Customer Information----------

Name : PATALINGHUG,NERA S

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340323GS6	Pole No	:	0986885
Serial No	:	45973119	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12892
Period From	:	07-08-2016	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	393	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.83
CURRENT BILL - AUGUST 2016		1,523.32
TOTAL AMOUNT DUE		3,121.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,626.25

Your monthly electricity consumption chart

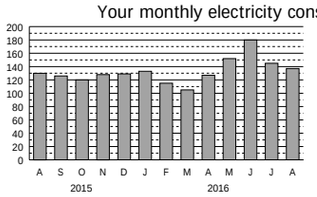

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.32		
Less : VAT	108.86		
Amount Net of VAT	1,414.46		
Less: BIR 2306	45.86		
BIR 2307	26.98	VATable Sales	1,414.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.62	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,450.48	TOTAL SALES	1,523.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3690/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289114667366

Collection Ref. Code : 1843-46-062-9

Account ID : 2898420000-7

Customer Name : PATALINGHUG,NERA S

Meter Number : 340323GS6

Period : Jul 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,121.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28984200007

BC05/555.1/3690/0/32/08-09-2016/96

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496324959470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971726

49672048409

Date : 08-09-2016

BC05/555.1/3710/0986892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967204840-9

Collection Ref. Code : 1849-52-866-7

Customer Information----------

Name : DABALOS,MARIA ESNARDA SELLOTE

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544792 GS6	Pole No	:	0986892
Serial No	:	64923682	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2148
Period From	:	07-08-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - AUGUST 2016		405.77
TOTAL AMOUNT DUE		926.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 290.00

Your monthly electricity consumption chart

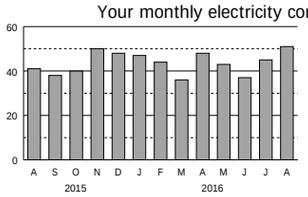

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.77		
Less : VAT	28.55		
Amount Net of VAT	377.22		
Less: BIR 2306	12.09		
BIR 2307	7.06	VATable Sales	377.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.07	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	386.62	TOTAL SALES	405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3710/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496324959470

Collection Ref. Code	: 1849-52-866-7	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 4967204840-9				
Customer Name	: DABALOS,MARIA ESNARDA SELLOTE	TOTAL AMOUNT DUE	: 926.96	Overdue Bill	: 2
Meter Number	: 544792 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49672048409 BC05/555.1/3710/0/32/08-09-2016/96 8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667390719670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952516

66784200009

Date : 08-09-2016

BC05/555.1/3740/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678420000-9

Collection Ref. Code : 1829-78-092-1

Customer Information----------

Name : SABROSO,CELY E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297248SS6	Pole No	:	0986885
Serial No	:	29649283	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8702
Period From	:	07-08-2016	Prev Rdg	:	8615
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.26
CURRENT BILL - AUGUST 2016		863.57
TOTAL AMOUNT DUE		1,518.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 580.00

Your monthly electricity consumption chart

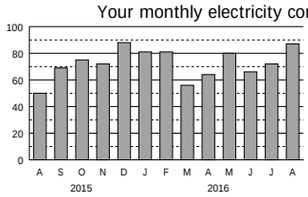

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.57		
Less : VAT	61.02		
Amount Net of VAT	802.55		
Less: BIR 2306	25.75		
BIR 2307	15.22	VATable Sales	802.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.58	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	822.60	TOTAL SALES	863.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3740/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667390719670

Collection Ref. Code	: 1829-78-092-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6678420000-9				
Customer Name	: SABROSO,CELY E	TOTAL AMOUNT DUE	: 1,518.93	Overdue Bill	: 1
Meter Number	: 297248SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66784200009 BC05/555.1/3740/0/32/08-09-2016/96 8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051092340864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963263

05164200007

Date : 08-09-2016

BC05/555.1/3760/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516420000-7

Collection Ref. Code : 1817-61-134-8

Customer Information----------

Name : SELLOTE,RANULFO C

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386963GS6	Pole No	:	0986885
Serial No	:	2003154362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6223
Period From	:	07-08-2016	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 141.27
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.26
CURRENT BILL - AUGUST 2016		410.23
TOTAL AMOUNT DUE		790.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 865.00

Your monthly electricity consumption chart

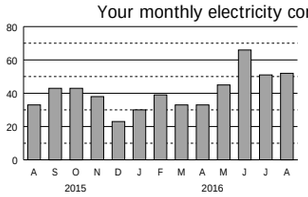

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.23		
Less : VAT	28.71		
Amount Net of VAT	381.52		
Less: BIR 2306	12.16		
BIR 2307	7.13	VATable Sales	381.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.23	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	390.94	TOTAL SALES	410.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3760/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051092340864

Collection Ref. Code	: 1817-61-134-8	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 0516420000-7				
Customer Name	: SELLOTE,RANULFO C	TOTAL AMOUNT DUE	: 790.37	Overdue Bill	: 1
Meter Number	: 386963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05164200007 BC05/555.1/3760/0/32/08-09-2016/96 8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738846692085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955131

73884200004

Date : 08-09-2016

BC05/555.1/3770/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388420000-4

Collection Ref. Code : 1841-85-353-4

Customer Information----------

Name : LOPEZ,ARNELINE A

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404875GS6	Pole No	:	0986885
Serial No	:	2003165912	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6500
Period From	:	07-08-2016	Prev Rdg	:	6437
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 112.94
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.70
CURRENT BILL - AUGUST 2016		558.93
TOTAL AMOUNT DUE		913.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,969.00

Your monthly electricity consumption chart

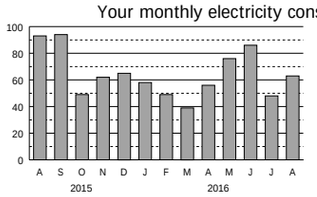

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.93		
Less : VAT	39.24		
Amount Net of VAT	519.69		
Less: BIR 2306	16.58		
BIR 2307	9.79	VATable Sales	519.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.32	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	532.56	TOTAL SALES	558.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3770/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738846692085

Collection Ref. Code	: 1841-85-353-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 7388420000-4		
Customer Name	: LOPEZ,ARNELINE A	TOTAL AMOUNT DUE	: 913.18
Meter Number	: 404875GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73884200004 BC05/555.1/3770/0/32/08-09-2016/96 8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904699649869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954720

90482388965

Date : 08-09-2016

BC05/555.1/3790/0986892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048238896-5

Collection Ref. Code : 1859-64-701-4

Customer Information----------

Name : MAHILOM,AMELITA NAPARAN

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034816	Pole No	:	0986892
Serial No	:	121759844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	942
Period From	:	07-08-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		408.82
TOTAL AMOUNT DUE		725.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

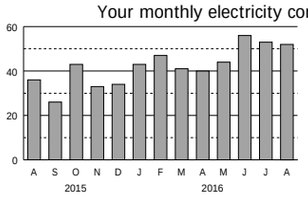

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.82		
Less : VAT	28.56		
Amount Net of VAT	380.26		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.06	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.62	TOTAL SALES	408.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3790/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904699649869

Collection Ref. Code	: 1859-64-701-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9048238896-5				
Customer Name	: MAHILOM,AMELITA NAPARAN	TOTAL AMOUNT DUE	: 725.76	Overdue Bill	: 1
Meter Number	: MTR1034816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90482388965

BC05/555.1/3790/0/32/08-09-2016/96

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015953479042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962260

01595200005

Date : 08-09-2016

BC05/555.1/3800/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159520000-5

Collection Ref. Code : 1833-58-347-7

Customer Information----------

Name : SIDON,EVARISTO R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251026DS6	Pole No	:	0986864
Serial No	:	12544466	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16966
Period From	:	07-08-2016	Prev Rdg	:	16911
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.99
CURRENT BILL - AUGUST 2016		429.68
TOTAL AMOUNT DUE		653.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 750.00

Your monthly electricity consumption chart

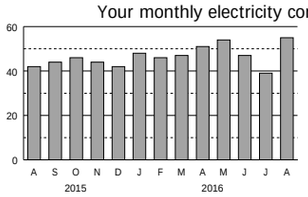

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.68		
Less : VAT	29.92		
Amount Net of VAT	399.76		
Less: BIR 2306	12.68		
BIR 2307	7.47	VATable Sales	399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.61	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	409.53	TOTAL SALES	429.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3800/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015953479042

Collection Ref. Code	: 1833-58-347-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0159520000-5				
Customer Name	: SIDON,EVARISTO R	TOTAL AMOUNT DUE	: 653.43	Overdue Bill	: 1
Meter Number	: 251026DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01595200005 BC05/555.1/3800/0/32/08-09-2016/96 8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894992187176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971817

89401734226

Date : 08-09-2016

BC05/555.1/3810/1150220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940173422-6

Collection Ref. Code : 1855-32-842-9

Customer Information----------

Name : SELLOTE,DARIO PARDILLO JR.

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568701 GS6	Pole No	:	1150220
Serial No	:	26356085	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2351
Period From	:	07-08-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		313.16
TOTAL AMOUNT DUE		538.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 418.00

Your monthly electricity consumption chart

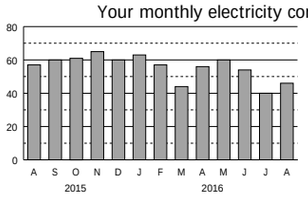

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.16		
Less : VAT	21.66		
Amount Net of VAT	291.50		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	291.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.92	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	298.58	TOTAL SALES	313.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3810/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894992187176

Collection Ref. Code	: 1855-32-842-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 8940173422-6				
Customer Name	: SELLOTE,DARIO PARDILLO JR.	TOTAL AMOUNT DUE	: 538.87	Overdue Bill	: 1
Meter Number	: 568701 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89401734226

BC05/555.1/3810/0/32/08-09-2016/96

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759279332337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970711

75975200009

Date : 08-09-2016

BC05/555.1/3830/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597520000-9

Collection Ref. Code : 1839-65-650-6

Customer Information----------

Name : PARDILLO,ESTERLITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182772DS6	Pole No	:	0986864
Serial No	:	13880609	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11253
Period From	:	07-08-2016	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.63
CURRENT BILL - AUGUST 2016		2,547.73
TOTAL AMOUNT DUE		4,487.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,469.00

Your monthly electricity consumption chart

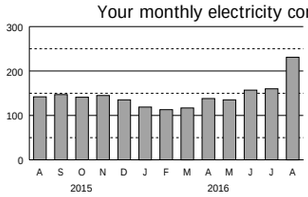

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.73		
Less : VAT	181.35		
Amount Net of VAT	2,366.38		
Less: BIR 2306	76.41		
BIR 2307	45.13	VATable Sales	2,366.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.84	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,426.19	TOTAL SALES	2,547.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3830/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759279332337

Collection Ref. Code	: 1839-65-650-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7597520000-9				
Customer Name	: PARDILLO,ESTERLITA	TOTAL AMOUNT DUE	: 4,487.66	Overdue Bill	: 1
Meter Number	: 182772DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75975200009 BC05/555.1/3830/0/32/08-09-2016/96 8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609345832848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958203

60999302858

Date : 08-09-2016

BC05/555.1/3860/0996654/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099930285-8

Collection Ref. Code : 1861-44-971-2

Customer Information----------

Name : CABILES,CHERYL SIDON

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067004	Pole No	:	0996654
Serial No	:	121452677	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1858
Period From	:	07-08-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.08
CURRENT BILL - AUGUST 2016		1,263.92
TOTAL AMOUNT DUE		2,389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,138.00

Your monthly electricity consumption chart

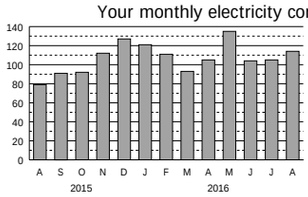

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.92		
Less : VAT	90.20		
Amount Net of VAT	1,173.72		
Less: BIR 2306	38.01		
BIR 2307	22.39	VATable Sales	1,173.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.32	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,203.52	TOTAL SALES	1,263.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3860/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609345832848

Collection Ref. Code	: 1861-44-971-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 6099930285-8				
Customer Name	: CABILES,CHERYL SIDON	TOTAL AMOUNT DUE	: 2,389.16	Overdue Bill	: 1
Meter Number	: MTR1067004				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60999302858

BC05/555.1/3860/0/32/08-09-2016/96

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447365964758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960772

44784200006

Date : 08-09-2016

BC05/555.1/3870/0996654/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478420000-6

Collection Ref. Code : 1829-76-122-6

Customer Information----------

Name : CABILLES,EDNA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449203GS6	Pole No	:	0996654
Serial No	:	93495498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11831
Period From	:	07-08-2016	Prev Rdg	:	11777
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.12
CURRENT BILL - AUGUST 2016		432.42
TOTAL AMOUNT DUE		1,117.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,119.00

Your monthly electricity consumption chart

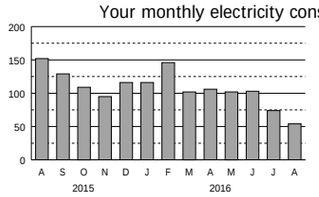

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.42		
Less : VAT	30.51		
Amount Net of VAT	401.91		
Less: BIR 2306	12.92		
BIR 2307	7.52	VATable Sales	401.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	411.98	TOTAL SALES	432.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3870/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447365964758

Collection Ref. Code : 1829-76-122-6

Account ID : 4478420000-6

Customer Name : CABILLES,EDNA S

Meter Number : 449203GS6

Period : Jul 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,117.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44784200006

BC05/555.1/3870/0/32/08-09-2016/96

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919859208768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965122

91934200006

Date : 08-09-2016

BC05/555.1/3880/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193420000-6

Collection Ref. Code : 1815-81-605-8

Customer Information----------

Name : DARONDAY,JOCELYN P

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049703	Pole No	:	0996591
Serial No	:	125287703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1173
Period From	:	07-08-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.93
CURRENT BILL - AUGUST 2016		1,447.58
TOTAL AMOUNT DUE		2,561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,092.00

Your monthly electricity consumption chart

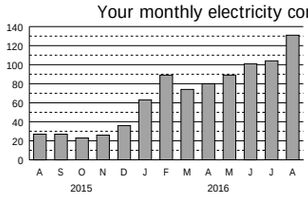

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.58		
Less : VAT	103.14		
Amount Net of VAT	1,344.44		
Less: BIR 2306	43.46		
BIR 2307	25.64	VATable Sales	1,344.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.34	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,378.48	TOTAL SALES	1,447.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3880/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919859208768

Collection Ref. Code	: 1815-81-605-8	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9193420000-6				
Customer Name	: DARONDAY,JOCELYN P	TOTAL AMOUNT DUE	: 2,561.40	Overdue Bill	: 1
Meter Number	: MTR1049703				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91934200006

BC05/555.1/3880/0/32/08-09-2016/96

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179742799913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960775

17924200003

Date : 08-09-2016

BC05/555.1/3900/0996633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792420000-3

Collection Ref. Code : 1827-31-248-3

Customer Information----------

Name : PERALIS,JOVITA P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541093 GS6	Pole No	:	0996633
Serial No	:	226191584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3026
Period From	:	07-08-2016	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	70	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.30
CURRENT BILL - AUGUST 2016		417.99
TOTAL AMOUNT DUE		803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

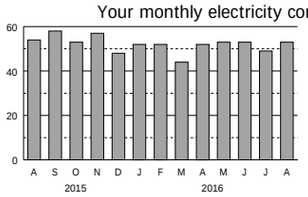

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.99		
Less : VAT	29.25		
Amount Net of VAT	388.74		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	398.33	TOTAL SALES	417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3900/0/33/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179742799913

Collection Ref. Code	: 1827-31-248-3	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 1792420000-3		
Customer Name	: PERALIS,JOVITA P	TOTAL AMOUNT DUE	: 803.56
Meter Number	: 541093 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17924200003

BC05/555.1/3900/0/33/08-09-2016/96

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747126495775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961647

74725955632

Date : 08-09-2016

BC05/555.1/3910/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472595563-2

Collection Ref. Code : 1861-39-536-1

Customer Information----------

Name : DENOY,RUBINIANO RIOSORA

Premise Address : SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056691	Pole No	:	0996626
Serial No	:	121439657	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1400
Period From	:	07-08-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.64
CURRENT BILL - AUGUST 2016		600.51
TOTAL AMOUNT DUE		1,199.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 831.00

Your monthly electricity consumption chart

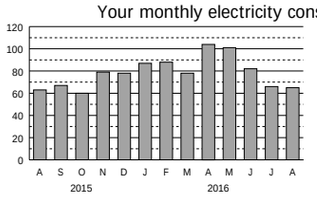

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.51		
Less : VAT	43.05		
Amount Net of VAT	557.46		
Less: BIR 2306	18.17		
BIR 2307	10.53	VATable Sales	557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.76	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	571.81	TOTAL SALES	600.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3910/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747126495775

Collection Ref. Code	: 1861-39-536-1	Premise Address	: SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA		
Account ID	: 7472595563-2				
Customer Name	: DENOY,RUBINIANO RIOSORA	TOTAL AMOUNT DUE	: 1,199.94	Overdue Bill	: 1
Meter Number	: MTR1056691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74725955632

BC05/555.1/3910/0/32/08-09-2016/96

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855342911649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967317

85524200004

Date : 08-09-2016

BC05/555.1/3930/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552420000-4

Collection Ref. Code : 1815-19-956-3

Customer Information----------

Name : PARDILLO,PRIMITIVA O.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423304GS6	Pole No	:	0996591
Serial No	:	2003212141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2167
Period From	:	07-08-2016	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.91
CURRENT BILL - AUGUST 2016		113.97
TOTAL AMOUNT DUE		215.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 115.00

Your monthly electricity consumption chart

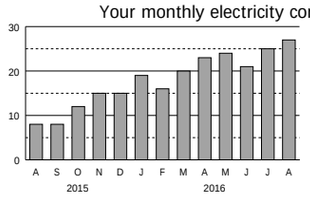

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.97		
Less : VAT	7.57		
Amount Net of VAT	106.40		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.27	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	108.84	TOTAL SALES	113.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3930/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855342911649

Collection Ref. Code	: 1815-19-956-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8552420000-4				
Customer Name	: PARDILLO,PRIMITIVA O.	TOTAL AMOUNT DUE	: 215.70	Overdue Bill	: 1
Meter Number	: 423304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85524200004

BC05/555.1/3930/0/32/08-09-2016/96

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537472289663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954308

53774200009

Date : 08-09-2016

BC05/555.1/3940/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377420000-9

Collection Ref. Code : 1829-69-080-9

Customer Information----------

Name : PARDILLO,JOSEFINA C

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	466091 GS6	Pole No	:	0996626
Serial No	:	67071813	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2334
Period From	:	07-08-2016	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.48
CURRENT BILL - AUGUST 2016		325.16
TOTAL AMOUNT DUE		788.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,414.00

Your monthly electricity consumption chart

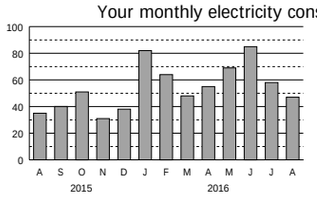

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.16		
Less : VAT	22.69		
Amount Net of VAT	302.47		
Less: BIR 2306	9.62		
BIR 2307	5.60	VATable Sales	302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.25	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	309.94	TOTAL SALES	325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3940/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537472289663

Collection Ref. Code	: 1829-69-080-9	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN		
Account ID	: 5377420000-9				
Customer Name	: PARDILLO,JOSEFINA C	TOTAL AMOUNT DUE	: 788.59	Overdue Bill	: 1
Meter Number	: 466091 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53774200009 BC05/555.1/3940/0/32/08-09-2016/96 8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699467060299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973519

69936507024

Date : 08-09-2016

BC05/555.1/3950/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993650702-4

Collection Ref. Code : 1853-18-056-4

Customer Information----------

Name : CABALUNA,MARICEL ABASTILLAS

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	468422 GS6	Pole No	:	0996591
Serial No	:	77742399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2403
Period From	:	07-08-2016	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - AUGUST 2016		210.83
TOTAL AMOUNT DUE		496.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 661.00

Your monthly electricity consumption chart

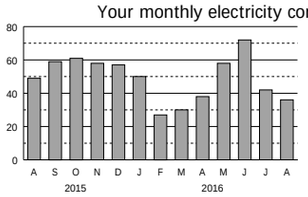

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.83		
Less : VAT	14.53		
Amount Net of VAT	196.30		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.54	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	201.07	TOTAL SALES	210.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3950/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699467060299

Collection Ref. Code	: 1853-18-056-4	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 6993650702-4				
Customer Name	: CABALUNA,MARICEL ABASTILLAS	TOTAL AMOUNT DUE	: 496.60	Overdue Bill	: 1
Meter Number	: 468422 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69936507024

BC05/555.1/3950/0/32/08-09-2016/96

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684011920626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963715

68455200003

Date : 08-09-2016

BC05/555.1/3960/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845520000-3

Collection Ref. Code : 1811-97-464-3

Customer Information----------

Name : CANADA,JOHNSON L.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056889	Pole No	:	0996591
Serial No	:	125284706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2281
Period From	:	07-08-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.42
CURRENT BILL - AUGUST 2016		833.27
TOTAL AMOUNT DUE		1,865.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,362.00

Your monthly electricity consumption chart

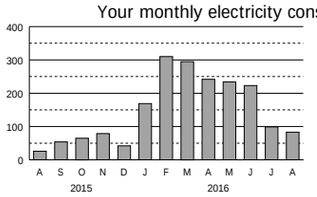

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.27		
Less : VAT	59.23		
Amount Net of VAT	774.04		
Less: BIR 2306	24.99		
BIR 2307	14.69	VATable Sales	774.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.36	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	793.59	TOTAL SALES	833.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3960/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684011920626

Collection Ref. Code	: 1811-97-464-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 6845520000-3		
Customer Name	: CANADA,JOHNSON L.	TOTAL AMOUNT DUE	: 1,865.78
Meter Number	: MTR1056889	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68455200003 BC05/555.1/3960/0/32/08-09-2016/96 8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245918138784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959975

24544167521

Date : 08-09-2016

BC05/555.1/3965/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454416752-1

Collection Ref. Code : 1863-36-785-3

Customer Information----------

Name : PARDILLO,ANTHONETTE UDTUHAN

Premise Address : INGGA UYOK,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077492	Pole No	:	0996591
Serial No	:	40010038	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	186
Period From	:	07-08-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 177.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - AUGUST 2016		16.98
TOTAL AMOUNT DUE		119.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 125.00

Your monthly electricity consumption chart

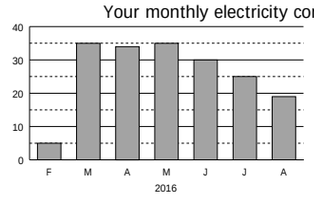

Avg Monthly Usage : 26.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	0.85		
Amount Net of VAT	16.13		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.40	TOTAL SALES	16.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3965/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245918138784

Collection Ref. Code	: 1863-36-785-3	Premise Address	: INGGA UYOK,TUNGHA-AN, MINGLANILLA		
Account ID	: 2454416752-1				
Customer Name	: PARDILLO,ANTHONETTE UDTUHAN	TOTAL AMOUNT DUE	: 119.21	Overdue Bill	: 1
Meter Number	: MTR1077492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24544167521 BC05/555.1/3965/0/32/08-09-2016/96 8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858730747752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969018

85855200003

Date : 08-09-2016

BC05/555.1/3970/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585520000-3

Collection Ref. Code : 1845-21-815-9

Customer Information----------

Name : MISAL,ISIDRO P

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177331DS6	Pole No	:	0996675
Serial No	:	11338434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	883
Period From	:	07-08-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 168.47
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.37
CURRENT BILL - AUGUST 2016		208.99
TOTAL AMOUNT DUE		412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 293.00

Your monthly electricity consumption chart

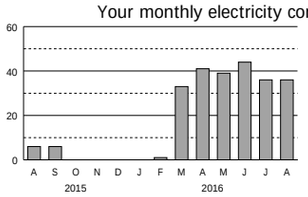

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.99		
Less : VAT	14.34		
Amount Net of VAT	194.65		
Less: BIR 2306	6.10		
BIR 2307	3.55	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.00	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3970/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858730747752

Collection Ref. Code	: 1845-21-815-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 8585520000-3		
Customer Name	: MISAL,ISIDRO P	TOTAL AMOUNT DUE	: 412.81 Overdue Bill : 1
Meter Number	: 177331DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85855200003 BC05/555.1/3970/0/32/08-09-2016/96 8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718188535378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964303

71874200000

Date : 08-09-2016

BC05/555.1/3980/0996710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187420000-0

Collection Ref. Code : 1841-75-419-6

Customer Information----------

Name : PARDILLO,SARAH D

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436232GS6	Pole No	:	0996710
Serial No	:	85708132	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9016
Period From	:	07-08-2016	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	266	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.81
CURRENT BILL - AUGUST 2016		1,328.90
TOTAL AMOUNT DUE		2,457.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,350.00

Your monthly electricity consumption chart

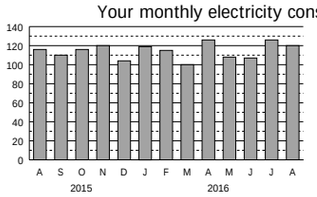

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.90		
Less : VAT	94.78		
Amount Net of VAT	1,234.12		
Less: BIR 2306	39.93		
BIR 2307	23.54	VATable Sales	1,234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.65	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,265.43	TOTAL SALES	1,328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3980/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718188535378

Collection Ref. Code : 1841-75-419-6

Account ID : 7187420000-0

Customer Name : PARDILLO,SARAH D

Meter Number : 436232GS6

Period : Jul 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,457.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71874200000 BC05/555.1/3980/0/32/08-09-2016/96 8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947113674997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960821

94774200003

Date : 08-09-2016

BC05/555.1/3990/0996710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477420000-3

Collection Ref. Code : 1841-72-293-6

Customer Information----------

Name : CANARES,SUSAN G

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393665GS6	Pole No	:	0996710
Serial No	:	2003161421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8445
Period From	:	07-08-2016	Prev Rdg	:	8338
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.19
CURRENT BILL - AUGUST 2016		1,188.99
TOTAL AMOUNT DUE		2,347.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,226.00

Your monthly electricity consumption chart

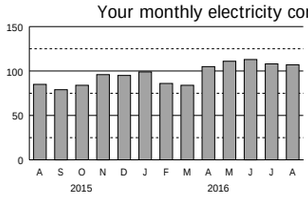

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.99		
Less : VAT	84.97		
Amount Net of VAT	1,104.02		
Less: BIR 2306	35.80		
BIR 2307	21.06	VATable Sales	1,104.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.16	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,132.13	TOTAL SALES	1,188.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3990/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947113674997

Collection Ref. Code	: 1841-72-293-6	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 9477420000-3				
Customer Name	: CANARES,SUSAN G	TOTAL AMOUNT DUE	: 2,347.46	Overdue Bill	: 1
Meter Number	: 393665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774200003 BC05/555.1/3990/0/32/08-09-2016/96 8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990756474254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967580

99054200003

Date : 08-09-2016

BC05/555.1/4010/0996710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905420000-3

Collection Ref. Code : 1817-34-770-5

Customer Information----------

Name : PARDILLO,LUISITO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557210 GS6	Pole No	:	0996710
Serial No	:	25121429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11098
Period From	:	07-08-2016	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	240	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,888.04
Transmission Charge	0.3063/kWh	107.21
System Loss Charge	0.885/kWh	309.75
Sub-Total		2,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		119.71
Transmission		2.55
System Loss		18.86
Distribution		120.78
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		461.56
CURRENT BILL - AUGUST 2016		3,887.34
TOTAL AMOUNT DUE		8,162.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,951.00

Your monthly electricity consumption chart

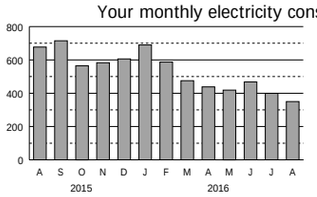

Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.34		
Less : VAT	277.67		
Amount Net of VAT	3,609.67		
Less: BIR 2306	116.98		
BIR 2307	68.86	VATable Sales	3,609.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.83	VAT Zero Rated Sales	0.00
Add : VAT	277.67	VAT Amount	277.67
TOTAL AMOUNT DUE	3,701.50	TOTAL SALES	3,887.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4010/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990756474254

Collection Ref. Code	: 1817-34-770-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9905420000-3				
Customer Name	: PARDILLO,LUISITO C	TOTAL AMOUNT DUE	: 8,162.71	Overdue Bill	: 1
Meter Number	: 557210 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99054200003 BC05/555.1/4010/0/32/08-09-2016/96 8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188657658352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967674

18832095899

Date : 08-09-2016

BC05/555.1/4040/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883209589-9

Collection Ref. Code : 1861-73-644-4

Customer Information----------

Name : DEIPARINE,MICHAEL CABUSAS

Premise Address : SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104763	Pole No	:	0996724
Serial No	:	40046451	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	828
Period From	:	07-08-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.02
CURRENT BILL - AUGUST 2016		748.79
TOTAL AMOUNT DUE		1,155.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 538.00

Your monthly electricity consumption chart

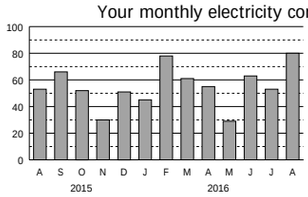

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.79		
Less : VAT	52.64		
Amount Net of VAT	696.15		
Less: BIR 2306	22.23		
BIR 2307	13.16	VATable Sales	696.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.76	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	713.40	TOTAL SALES	748.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4040/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188657658352

Collection Ref. Code	: 1861-73-644-4	Premise Address	: SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA		
Account ID	: 1883209589-9				
Customer Name	: DEIPARINE,MICHAEL CABUSAS	TOTAL AMOUNT DUE	: 1,155.37	Overdue Bill	: 1
Meter Number	: MTR1104763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18832095899 BC05/555.1/4040/0/32/08-09-2016/96 8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227100465844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969564

22734200003

Date : 08-09-2016

BC05/555.1/4060/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273420000-3

Collection Ref. Code : 1815-59-929-4

Customer Information----------

Name : DEIPARINE,LEON T.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470701GS6	Pole No	:	0996724
Serial No	:	52286333	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5334
Period From	:	07-08-2016	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.28
CURRENT BILL - AUGUST 2016		687.63
TOTAL AMOUNT DUE		1,232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 660.00

Your monthly electricity consumption chart

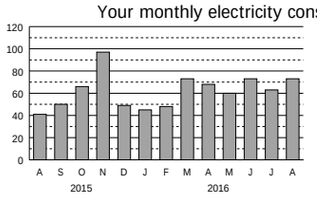

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.63		
Less : VAT	48.50		
Amount Net of VAT	639.13		
Less: BIR 2306	20.48		
BIR 2307	12.09	VATable Sales	639.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.56	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	655.06	TOTAL SALES	687.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4060/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227100465844

Collection Ref. Code	: 1815-59-929-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 2273420000-3		
Customer Name	: DEIPARINE,LEON T.	TOTAL AMOUNT DUE	: 1,232.90
Meter Number	: 470701GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22734200003 BC05/555.1/4060/0/32/08-09-2016/96 8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273742592564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956536

27335200005

Date : 08-09-2016

BC05/555.1/4070/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733520000-5

Collection Ref. Code : 1821-71-593-4

Customer Information----------

Name : BRIONES,DOMINGO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318230GS6	Pole No	:	0996724
Serial No	:	45013308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7009
Period From	:	07-08-2016	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.34
CURRENT BILL - AUGUST 2016		1,308.05
TOTAL AMOUNT DUE		2,470.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,432.00

Your monthly electricity consumption chart

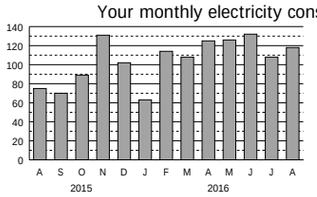

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.05		
Less : VAT	93.36		
Amount Net of VAT	1,214.69		
Less: BIR 2306	39.33		
BIR 2307	23.17	VATable Sales	1,214.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.19	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,245.55	TOTAL SALES	1,308.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4070/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273742592564

Collection Ref. Code : 1821-71-593-4

Account ID : 2733520000-5

Customer Name : BRIONES,DOMINGO

Meter Number : 318230GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,470.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27335200005

BC05/555.1/4070/0/32/08-09-2016/96

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373541070681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956329

37335200004

Date : 08-09-2016

BC05/555.1/4080/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733520000-4

Collection Ref. Code : 1821-71-602-7

Customer Information----------

Name : BRIONES,REYNALDO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318251GS6	Pole No	:	0996724
Serial No	:	45012663	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9662
Period From	:	07-08-2016	Prev Rdg	:	9590
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.56
CURRENT BILL - AUGUST 2016		682.41
TOTAL AMOUNT DUE		1,405.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 846.00

Your monthly electricity consumption chart

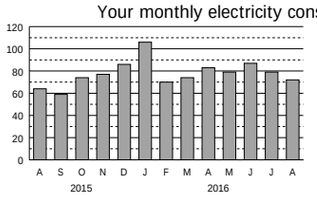

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.41		
Less : VAT	48.29		
Amount Net of VAT	634.12		
Less: BIR 2306	20.39		
BIR 2307	12.00	VATable Sales	634.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.73	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	650.02	TOTAL SALES	682.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4080/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373541070681

Collection Ref. Code : 1821-71-602-7

Account ID : 3733520000-4

Customer Name : BRIONES,REYNALDO

Meter Number : 318251GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,405.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37335200004 BC05/555.1/4080/0/32/08-09-2016/96 8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797323030975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971995

79743708517

Date : 08-09-2016

BC05/555.1/4090/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974370851-7

Collection Ref. Code : 1851-37-089-7

Customer Information----------

Name : CAPARIDA,ELIAS ABAO

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	514878 GS6	Pole No	:	0996724
Serial No	:	68500204	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4411
Period From	:	07-08-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.87
CURRENT BILL - AUGUST 2016		1,573.77
TOTAL AMOUNT DUE		3,010.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,575.00

Your monthly electricity consumption chart

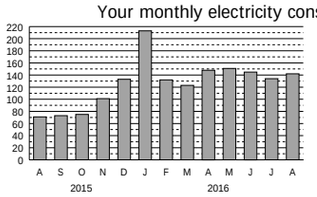

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.77		
Less : VAT	112.29		
Amount Net of VAT	1,461.48		
Less: BIR 2306	47.32		
BIR 2307	27.88	VATable Sales	1,461.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.28	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,498.57	TOTAL SALES	1,573.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4090/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797323030975

Collection Ref. Code	: 1851-37-089-7	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 7974370851-7				
Customer Name	: CAPARIDA,ELIAS ABAO	TOTAL AMOUNT DUE	: 3,010.58	Overdue Bill	: 1
Meter Number	: 514878 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79743708517 BC05/555.1/4090/0/32/08-09-2016/96 8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427011423037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970032

42745200008

Date : 08-09-2016

BC05/555.1/4140/0996745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274520000-8

Collection Ref. Code : 1831-80-311-9

Customer Information----------

Name : OLAER,NECETAS G

Premise Address : UPPER TUNGHA-AN,MNINGLANILLA

TIN :

Metering Information----------

Meter No	:	322663GS6	Pole No	:	0996745
Serial No	:	49559919	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13864
Period From	:	07-08-2016	Prev Rdg	:	13715
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.68
CURRENT BILL - AUGUST 2016		1,656.38
TOTAL AMOUNT DUE		3,397.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,416.00

Your monthly electricity consumption chart

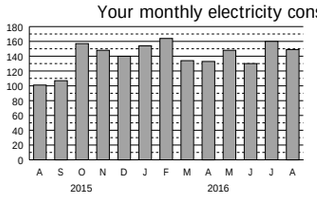

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.38		
Less : VAT	118.39		
Amount Net of VAT	1,537.99		
Less: BIR 2306	49.88		
BIR 2307	29.34	VATable Sales	1,537.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.77	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,577.16	TOTAL SALES	1,656.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4140/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427011423037

Collection Ref. Code : 1831-80-311-9

Account ID : 4274520000-8

Customer Name : OLAER,NECETAS G

Meter Number : 322663GS6

Period : Jul 2016

Premise Address : UPPER TUNGHA-AN,MNINGLANILLA

TOTAL AMOUNT DUE : 3,397.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42745200008

BC05/555.1/4140/0/32/08-09-2016/96

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773656513010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956344

77334200001

Date : 08-09-2016

BC05/555.1/4150/0996752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733420000-1

Collection Ref. Code : 1835-34-758-4

Customer Information----------

Name : CANONEO,BOBBY U

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506535 GS6	Pole No	:	0996752
Serial No	:	68802639	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2337
Period From	:	07-08-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 64.32
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.28
CURRENT BILL - AUGUST 2016		847.96
TOTAL AMOUNT DUE		1,671.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 702.00

Your monthly electricity consumption chart

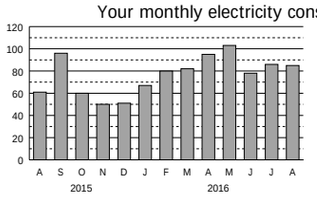

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.96		
Less : VAT	60.07		
Amount Net of VAT	787.89		
Less: BIR 2306	25.36		
BIR 2307	14.95	VATable Sales	787.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.58	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	807.65	TOTAL SALES	847.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4150/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773656513010

Collection Ref. Code	: 1835-34-758-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7733420000-1				
Customer Name	: CANONEO,BOBBY U	TOTAL AMOUNT DUE	: 1,671.93	Overdue Bill	: 1
Meter Number	: 506535 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77334200001 BC05/555.1/4150/0/32/08-09-2016/96 8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004076476708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954406

00477665343

Date : 08-09-2016

BC05/555.1/4170/0996745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047766534-3

Collection Ref. Code : 1855-61-284-4

Customer Information----------

Name : CANONEO,NIDA GEGNILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341216GS6	Pole No	:	0996745
Serial No	:	47912834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3111
Period From	:	07-08-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.82
CURRENT BILL - AUGUST 2016		1,295.30
TOTAL AMOUNT DUE		2,372.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,350.00

Your monthly electricity consumption chart

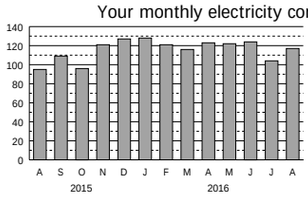

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.30		
Less : VAT	92.37		
Amount Net of VAT	1,202.93		
Less: BIR 2306	38.90		
BIR 2307	22.94	VATable Sales	1,202.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.09	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,233.46	TOTAL SALES	1,295.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4170/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004076476708

Collection Ref. Code : 1855-61-284-4

Account ID : 0047766534-3

Customer Name : CANONEO,NIDA GEGNILLO

Meter Number : 341216GS6

Period : Jul 2016

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,372.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00477665343 BC05/555.1/4170/0/32/08-09-2016/96 8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352597301675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964271

35217041090

Date : 08-09-2016

BC05/555.1/4175/0996745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521704109-0

Collection Ref. Code : 1863-36-815-9

Customer Information----------

Name : CANONEO,PAQUITO UNABIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134088	Pole No	:	0996745
Serial No	:	40076099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	392
Period From	:	07-08-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.14
CURRENT BILL - AUGUST 2016		233.92
TOTAL AMOUNT DUE		550.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 321.00

Your monthly electricity consumption chart

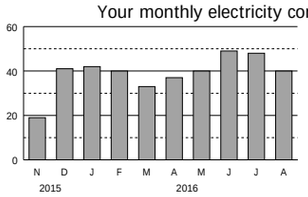

Avg Monthly Usage : 38.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.92		
Less : VAT	16.10		
Amount Net of VAT	217.82		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	217.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.98	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	223.08	TOTAL SALES	233.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4175/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352597301675

Collection Ref. Code	: 1863-36-815-9	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 3521704109-0				
Customer Name	: CANONEO,PAQUITO UNABIA	TOTAL AMOUNT DUE	: 550.75	Overdue Bill	: 1
Meter Number	: MTR1134088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35217041090 BC05/555.1/4175/0/32/08-09-2016/96 8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594454045809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969499

59495200004

Date : 08-09-2016

BC05/555.1/4180/0996766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949520000-4

Collection Ref. Code : 1833-57-749-3

Customer Information----------

Name : PEGIS,MARCOSA D

Premise Address : UPPER TUNGHAAN MINGLANLL

TIN :

Metering Information----------

Meter No	:	MTR1075264	Pole No	:	0996766
Serial No	:	40038693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1652
Period From	:	07-08-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.32
CURRENT BILL - AUGUST 2016		1,266.07
TOTAL AMOUNT DUE		2,486.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

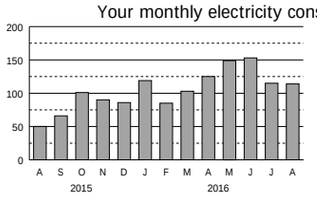

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.07		
Less : VAT	90.43		
Amount Net of VAT	1,175.64		
Less: BIR 2306	38.11		
BIR 2307	22.43	VATable Sales	1,175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.10	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,205.53	TOTAL SALES	1,266.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4180/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594454045809

Collection Ref. Code	: 1833-57-749-3	Premise Address	: UPPER TUNGHAAN MINGLANLL		
Account ID	: 5949520000-4				
Customer Name	: PEGIS,MARCOSA D	TOTAL AMOUNT DUE	: 2,486.76	Overdue Bill	: 1
Meter Number	: MTR1075264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59495200004 BC05/555.1/4180/0/32/08-09-2016/96 8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980830731310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98044200008

1005961049

Date : 08-09-2016

BC05/555.1/4190/0996850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804420000-8

Collection Ref. Code : 1839-78-932-8

Customer Information----------

Name : COMPRAS,MARIBETH S

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428288GS6	Pole No	:	0996850
Serial No	:	63370449	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9476
Period From	:	07-08-2016	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 136.53
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.66
CURRENT BILL - AUGUST 2016		437.27
TOTAL AMOUNT DUE		1,337.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,150.00

Your monthly electricity consumption chart

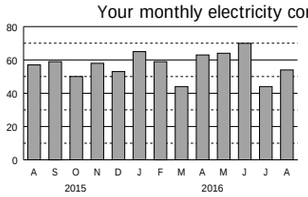

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.27		
Less : VAT	31.03		
Amount Net of VAT	406.24		
Less: BIR 2306	13.13		
BIR 2307	7.61	VATable Sales	406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.50	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	416.53	TOTAL SALES	437.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4190/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980830731310

Collection Ref. Code	: 1839-78-932-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9804420000-8				
Customer Name	: COMPRAS,MARIBETH S	TOTAL AMOUNT DUE	: 1,337.91	Overdue Bill	: 2
Meter Number	: 428288GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98044200008

BC05/555.1/4190/0/32/08-09-2016/96

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815307320233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962792

81595200007

Date : 08-09-2016

BC05/555.1/4200/0996850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159520000-7

Collection Ref. Code : 1833-58-617-4

Customer Information----------

Name : ABABON,SALOME C

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223442WS6	Pole No	:	0996850
Serial No	:	43719581	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50896
Period From	:	07-08-2016	Prev Rdg	:	50869
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.43
CURRENT BILL - AUGUST 2016		118.65
TOTAL AMOUNT DUE		428.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 549.00

Your monthly electricity consumption chart

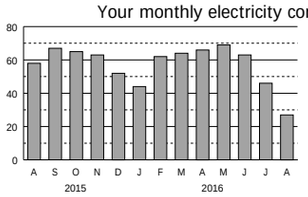

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.65		
Less : VAT	8.07		
Amount Net of VAT	110.58		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.24	TOTAL SALES	118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4200/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815307320233

Collection Ref. Code	: 1833-58-617-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 8159520000-7				
Customer Name	: ABABON,SALOME C	TOTAL AMOUNT DUE	: 428.18	Overdue Bill	: 1
Meter Number	: 223442WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81595200007 BC05/555.1/4200/0/32/08-09-2016/96 8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925046414075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970418

92595200004

Date : 08-09-2016

BC05/555.1/4240/0996850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259520000-4

Collection Ref. Code : 1833-59-542-4

Customer Information----------

Name : MACALIAG,VICENTE R

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223470WS6	Pole No	:	0996850
Serial No	:	44030411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	75972
Period From	:	07-08-2016	Prev Rdg	:	75929
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.98
CURRENT BILL - AUGUST 2016		292.76
TOTAL AMOUNT DUE		494.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 222.00

Your monthly electricity consumption chart

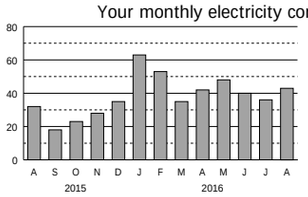

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.76		
Less : VAT	20.25		
Amount Net of VAT	272.51		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	272.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.87	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	279.12	TOTAL SALES	292.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4240/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925046414075

Collection Ref. Code	: 1833-59-542-4	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 9259520000-4		
Customer Name	: MACALIAG,VICENTE R	TOTAL AMOUNT DUE	: 494.80
Meter Number	: 223470WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92595200004 BC05/555.1/4240/0/32/08-09-2016/96 8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971455812487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954792

97144200009

Date : 08-09-2016

BC05/555.1/4250/0996864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714420000-9

Collection Ref. Code : 1839-98-860-6

Customer Information----------

Name : PARDILLO,MARITES R

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434181GS6	Pole No	:	0996864
Serial No	:	80415415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4297
Period From	:	07-08-2016	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.33
CURRENT BILL - AUGUST 2016		120.67
TOTAL AMOUNT DUE		701.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 854.00

Your monthly electricity consumption chart

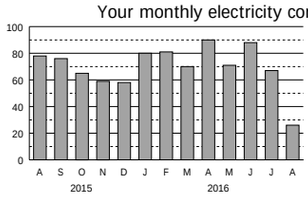

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.67		
Less : VAT	8.45		
Amount Net of VAT	112.22		
Less: BIR 2306	3.62		
BIR 2307	2.00	VATable Sales	112.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.60	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.05	TOTAL SALES	120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4250/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971455812487

Collection Ref. Code	: 1839-98-860-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9714420000-9				
Customer Name	: PARDILLO,MARITES R	TOTAL AMOUNT DUE	: 701.47	Overdue Bill	: 1
Meter Number	: 434181GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97144200009 BC05/555.1/4250/0/32/08-09-2016/96 8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825929464211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969284

82595200005

Date : 08-09-2016

BC05/555.1/4260/0996864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259520000-5

Collection Ref. Code : 1833-59-539-4

Customer Information----------

Name : CANONEO,ADELAIDA C

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552666 GS6	Pole No	:	0996864
Serial No	:	62661620	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2983
Period From	:	07-08-2016	Prev Rdg	:	2934
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.85
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.03
CURRENT BILL - AUGUST 2016		335.10
TOTAL AMOUNT DUE		651.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 315.00

Your monthly electricity consumption chart

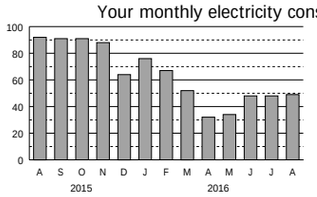

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.10		
Less : VAT	23.24		
Amount Net of VAT	311.86		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.23	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	319.47	TOTAL SALES	335.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4260/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825929464211

Collection Ref. Code	: 1833-59-539-4	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 8259520000-5				
Customer Name	: CANONEO,ADELAIDA C	TOTAL AMOUNT DUE	: 651.22	Overdue Bill	: 1
Meter Number	: 552666 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82595200005

BC05/555.1/4260/0/32/08-09-2016/96

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335021474047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952693

33507572346

Date : 08-09-2016

BC05/555.1/4270/0973111/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350757234-6

Collection Ref. Code : 1851-26-407-8

Customer Information----------

Name : CANONEO,ILLUMINADA SACOL

Premise Address : INGA UYOK,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	509994 GS6	Pole No	:	0973111
Serial No	:	67397497	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2132
Period From	:	07-08-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	319	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.90
CURRENT BILL - AUGUST 2016		340.88
TOTAL AMOUNT DUE		618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 281.00

Your monthly electricity consumption chart

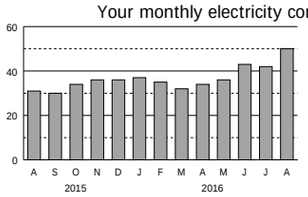

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.88		
Less : VAT	23.60		
Amount Net of VAT	317.28		
Less: BIR 2306	10.03		
BIR 2307	5.87	VATable Sales	317.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.38	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	324.98	TOTAL SALES	340.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4270/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335021474047

Collection Ref. Code	: 1851-26-407-8	Premise Address	: INGA UYOK,TUNGHAAN		
Account ID	: 3350757234-6				
Customer Name	: CANONEO,ILLUMINADA SACOL	TOTAL AMOUNT DUE	: 618.74	Overdue Bill	: 1
Meter Number	: 509994 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33507572346 BC05/555.1/4270/0/32/08-09-2016/96 8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662539389401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969751

66274200006

Date : 08-09-2016

BC05/555.1/4280/0996815/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627420000-6

Collection Ref. Code : 1837-95-059-8

Customer Information----------

Name : LIMBAGA,RHAMAE P

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401052GS6	Pole No	:	0996815
Serial No	:	2003219019	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3340
Period From	:	07-08-2016	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.38
CURRENT BILL - AUGUST 2016		195.64
TOTAL AMOUNT DUE		304.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 86.00

Your monthly electricity consumption chart

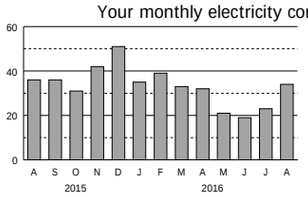

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.64		
Less : VAT	13.34		
Amount Net of VAT	182.30		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	182.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.29	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	186.63	TOTAL SALES	195.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4280/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662539389401

Collection Ref. Code	: 1837-95-059-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 6627420000-6				
Customer Name	: LIMBAGA,RHAMAE P	TOTAL AMOUNT DUE	: 304.27	Overdue Bill	: 2
Meter Number	: 401052GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66274200006 BC05/555.1/4280/0/32/08-09-2016/96 8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204447965387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954705

20454200005

Date : 08-09-2016

BC05/555.1/4290/0996836/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045420000-5

Collection Ref. Code : 1829-20-449-1

Customer Information----------

Name : VILLEJOS,ARLENE C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526517 GS6	Pole No	:	0996836
Serial No	:	54073943	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2144
Period From	:	07-08-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.51
TOTAL AMOUNT DUE		244.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 200.00

Your monthly electricity consumption chart

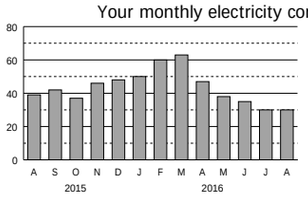

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	8.40		
Amount Net of VAT	118.11		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.41	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.81	TOTAL SALES	126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4290/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204447965387

Collection Ref. Code	: 1829-20-449-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2045420000-5				
Customer Name	: VILLEJOS,ARLENE C	TOTAL AMOUNT DUE	: 244.47	Overdue Bill	: 1
Meter Number	: 526517 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20454200005

BC05/555.1/4290/0/32/08-09-2016/96

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473539202618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47334200004

BILLING STATEMENT

1005956411

Date : 08-09-2016

BC05/555.1/4300/0996843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733420000-4

Collection Ref. Code : 1835-34-671-5

Customer Information----------

Name : PEQUES,CALIXTA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132640WS6	Pole No	:	0996843
Serial No	:	61630869	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49933
Period From	:	07-08-2016	Prev Rdg	:	49887
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 169.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.16
CURRENT BILL - AUGUST 2016		315.36
Debit Adjustments		33.60
TOTAL AMOUNT DUE		671.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 566.00

Your monthly electricity consumption chart

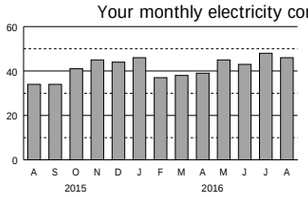

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.36		
Less : VAT	21.90		
Amount Net of VAT	293.46		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.74	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	300.64	TOTAL SALES	315.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4300/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473539202618

Collection Ref. Code	: 1835-34-671-5	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 4733420000-4		
Customer Name	: PEQUES,CALIXTA S	TOTAL AMOUNT DUE	: 671.86
Meter Number	: 132640WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47334200004

BC05/555.1/4300/0/32/08-09-2016/96

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686984932561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964556

68606456611

Date : 08-09-2016

BC05/555.1/4340/0996843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860645661-1

Collection Ref. Code : 1861-30-755-1

Customer Information----------

Name : PEGIS,ANGELIE PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067093	Pole No	:	0996843
Serial No	:	84397890	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	608
Period From	:	07-08-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		225.76
TOTAL AMOUNT DUE		427.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 217.00

Your monthly electricity consumption chart

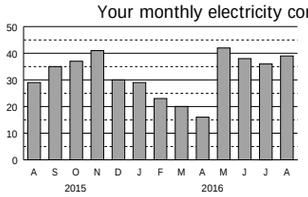

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.76		
Less : VAT	15.45		
Amount Net of VAT	210.31		
Less: BIR 2306	6.58		
BIR 2307	3.83	VATable Sales	210.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.35	TOTAL SALES	225.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4340/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686984932561

Collection Ref. Code	: 1861-30-755-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 6860645661-1		
Customer Name	: PEGIS,ANGELIE PARDILLO	TOTAL AMOUNT DUE	: 427.82
Meter Number	: MTR1067093		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68606456611 BC05/555.1/4340/0/32/08-09-2016/96 8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980853189206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961364

98064200003

Date : 08-09-2016

BC05/555.1/4380/0996773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806420000-3

Collection Ref. Code : 1817-54-587-6

Customer Information----------

Name : ABELLA,MELVIN R

Premise Address : SITIO ABUNO,UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379086GS6	Pole No	:	0996773
Serial No	:	2003131513	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6184
Period From	:	07-08-2016	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.54
CURRENT BILL - AUGUST 2016		809.50
TOTAL AMOUNT DUE		1,647.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 899.00

Your monthly electricity consumption chart

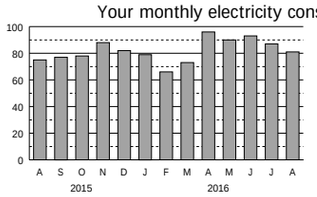

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.50		
Less : VAT	57.40		
Amount Net of VAT	752.10		
Less: BIR 2306	24.21		
BIR 2307	14.27	VATable Sales	752.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.62	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	771.02	TOTAL SALES	809.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4380/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980853189206

Collection Ref. Code	: 1817-54-587-6	Premise Address	: SITIO ABUNO,UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 9806420000-3		
Customer Name	: ABELLA,MELVIN R	TOTAL AMOUNT DUE	: 1,647.63 Overdue Bill : 1
Meter Number	: 379086GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98064200003 BC05/555.1/4380/0/32/08-09-2016/96 8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942047173997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957136

94225200008

Date : 08-09-2016

BC05/555.1/4390/0996780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422520000-8

Collection Ref. Code : 1821-39-731-2

Customer Information----------

Name : ABELLA,DIOSDADA

Premise Address : UPPER TUNGHAAN MINGLANIL,LA

TIN :

Metering Information----------

Meter No	:	279812GS6	Pole No	:	0996780
Serial No	:	48011950	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4609
Period From	:	07-08-2016	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.24
CURRENT BILL - AUGUST 2016		671.55
TOTAL AMOUNT DUE		1,317.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 593.00

Your monthly electricity consumption chart

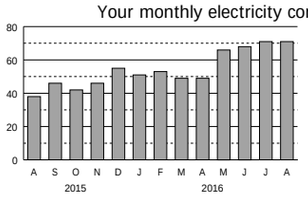

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.55		
Less : VAT	47.47		
Amount Net of VAT	624.08		
Less: BIR 2306	20.04		
BIR 2307	11.81	VATable Sales	624.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.23	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	639.70	TOTAL SALES	671.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4390/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942047173997

Collection Ref. Code : 1821-39-731-2

Account ID : 9422520000-8

Customer Name : ABELLA,DIOSDADA

Meter Number : 279812GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN MINGLANIL,LA

TOTAL AMOUNT DUE : 1,317.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94225200008 BC05/555.1/4390/0/32/08-09-2016/96 8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320084968229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967232

32024200001

Date : 08-09-2016

BC05/555.1/4430/0996794/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202420000-1

Collection Ref. Code : 1833-86-104-3

Customer Information----------

Name : RAFAYLA,DELIA A

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364919GS6	Pole No	:	0996794
Serial No	:	2002110725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5405
Period From	:	07-08-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.46
CURRENT BILL - AUGUST 2016		300.72
TOTAL AMOUNT DUE		1,444.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 545.00

Your monthly electricity consumption chart

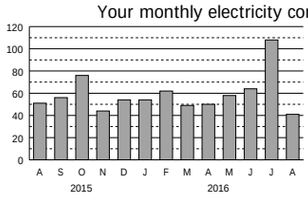

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.72		
Less : VAT	21.64		
Amount Net of VAT	279.08		
Less: BIR 2306	9.17		
BIR 2307	5.19	VATable Sales	279.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.72	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4430/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320084968229

Collection Ref. Code : 1833-86-104-3

Account ID : 3202420000-1

Customer Name : RAFAYLA,DELIA A

Meter Number : 364919GS6

Period : Jul 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,444.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32024200001

BC05/555.1/4430/0/32/08-09-2016/96

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768834308473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952862

76865200000

Date : 08-09-2016

BC05/555.1/4440/0996801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686520000-0

Collection Ref. Code : 1823-99-269-2

Customer Information----------

Name : SACOL,CECILIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101827	Pole No	:	0996801
Serial No	:	40050357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1659
Period From	:	07-08-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.06
CURRENT BILL - AUGUST 2016		1,172.80
TOTAL AMOUNT DUE		2,183.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,350.00

Your monthly electricity consumption chart

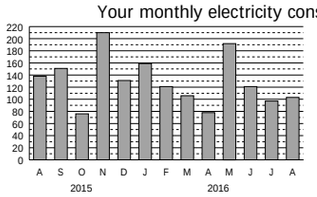

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.80		
Less : VAT	84.82		
Amount Net of VAT	1,087.98		
Less: BIR 2306	35.72		
BIR 2307	20.78	VATable Sales	1,087.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.48	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,116.30	TOTAL SALES	1,172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4440/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768834308473

Collection Ref. Code	: 1823-99-269-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 7686520000-0		
Customer Name	: SACOL,CECILIA	TOTAL AMOUNT DUE	: 2,183.06
Meter Number	: MTR1101827		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76865200000

BC05/555.1/4440/0/32/08-09-2016/96

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722920031833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967156

72295595481

Date : 08-09-2016

BC05/555.1/4480/0996892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229559548-1

Collection Ref. Code : 1857-83-605-7

Customer Information----------

Name : LASPUNA,ANGELINA PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9376 EES6	Pole No	:	0996892
Serial No	:	06316632	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5144
Period From	:	07-08-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	415	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	658.12
Transmission Charge	0.3063/kWh	37.37
System Loss Charge	0.885/kWh	107.97
Sub-Total		803.46
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.74
Transmission		0.89
System Loss		6.58
Distribution		42.49
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.82
CURRENT BILL - AUGUST 2016		1,354.24
TOTAL AMOUNT DUE		2,645.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,576.00

Your monthly electricity consumption chart

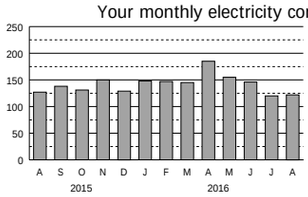

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.24		
Less : VAT	96.72		
Amount Net of VAT	1,257.52		
Less: BIR 2306	40.77		
BIR 2307	23.99	VATable Sales	1,257.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.76	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,289.48	TOTAL SALES	1,354.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4480/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722920031833

Collection Ref. Code	: 1857-83-605-7	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 7229559548-1				
Customer Name	: LASPUNA,ANGELINA PARDILLO	TOTAL AMOUNT DUE	: 2,645.99	Overdue Bill	: 1
Meter Number	: 9376 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72295595481 BC05/555.1/4480/0/32/08-09-2016/96 8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873242756217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957407

87354200005

Date : 08-09-2016

BC05/555.1/4500/0996906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735420000-5

Collection Ref. Code : 1829-17-593-9

Customer Information----------

Name : PARDILLO,HERMINIA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346885GS6	Pole No	:	0996906
Serial No	:	46109583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6018
Period From	:	07-08-2016	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.63
CURRENT BILL - AUGUST 2016		197.85
TOTAL AMOUNT DUE		404.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 410.00

Your monthly electricity consumption chart

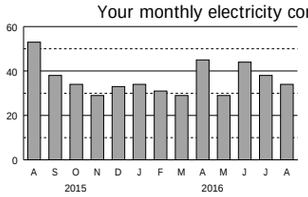

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.85		
Less : VAT	13.58		
Amount Net of VAT	184.27		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4500/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873242756217

Collection Ref. Code	: 1829-17-593-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8735420000-5				
Customer Name	: PARDILLO,HERMINIA A	TOTAL AMOUNT DUE	: 404.35	Overdue Bill	: 1
Meter Number	: 346885GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87354200005 BC05/555.1/4500/0/32/08-09-2016/96 8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773908213794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956961

77395200007

Date : 08-09-2016

BC05/555.1/4510/0996906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739520000-7

Collection Ref. Code : 1841-41-860-9

Customer Information----------

Name : ENTICE,RYAN S

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319332GS6	Pole No	:	0996906
Serial No	:	48066189	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5151
Period From	:	07-08-2016	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - AUGUST 2016		485.53
TOTAL AMOUNT DUE		823.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 668.00

Your monthly electricity consumption chart

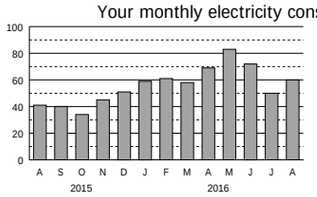

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.53		
Less : VAT	34.45		
Amount Net of VAT	451.08		
Less: BIR 2306	14.57		
BIR 2307	8.45	VATable Sales	451.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.06	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	462.51	TOTAL SALES	485.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4510/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773908213794

Collection Ref. Code	: 1841-41-860-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 7739520000-7				
Customer Name	: ENTICE,RYAN S	TOTAL AMOUNT DUE	: 823.49	Overdue Bill	: 1
Meter Number	: 319332GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77395200007 BC05/555.1/4510/0/32/08-09-2016/96 8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193082533862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971415

19355200007

Date : 08-09-2016

BC05/555.1/4540/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935520000-7

Collection Ref. Code : 1811-84-818-4

Customer Information----------

Name : SIGON,GRAITCHEN J.

Premise Address : PANAGHIUSA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235500DS6	Pole No	:	0994194
Serial No	:	13155825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5218
Period From	:	07-08-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.92
TOTAL AMOUNT DUE		643.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 227.00

Your monthly electricity consumption chart

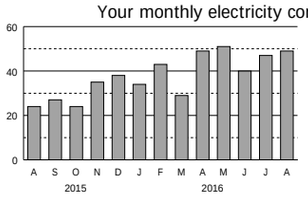

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.92		
Less : VAT	23.22		
Amount Net of VAT	311.70		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.07	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.29	TOTAL SALES	334.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4540/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193082533862

Collection Ref. Code	: 1811-84-818-4	Premise Address	: PANAGHIUSA,TUNGHAAN,MINGLANILLA		
Account ID	: 1935520000-7				
Customer Name	: SIGON,GRAITCHEN J.	TOTAL AMOUNT DUE	: 643.55	Overdue Bill	: 1
Meter Number	: 235500DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19355200007 BC05/555.1/4540/0/32/08-09-2016/96 8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104406757596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955046

10466200002

Date : 08-09-2016

BC05/555.1/4630/0994201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046620000-2

Collection Ref. Code : 1837-73-995-1

Customer Information----------

Name : SIDON,PERLITA J

Premise Address : SITIO PANAGHIUSA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	371394GS6	Pole No	:	0994201
Serial No	:	2003132534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8576
Period From	:	07-08-2016	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.15
CURRENT BILL - AUGUST 2016		1,154.96
TOTAL AMOUNT DUE		2,242.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,295.00

Your monthly electricity consumption chart

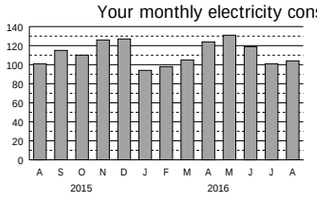

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.96		
Less : VAT	82.50		
Amount Net of VAT	1,072.46		
Less: BIR 2306	34.76		
BIR 2307	20.46	VATable Sales	1,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.24	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,099.74	TOTAL SALES	1,154.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4630/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104406757596

Collection Ref. Code	: 1837-73-995-1	Premise Address	: SITIO PANAGHIUSA,TUNGHAAN		
Account ID	: 1046620000-2				
Customer Name	: SIDON,PERLITA J	TOTAL AMOUNT DUE	: 2,242.22	Overdue Bill	: 1
Meter Number	: 371394GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10466200002

BC05/555.1/4630/0/32/08-09-2016/96

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545156534632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959767

54535200007

Date : 08-09-2016

BC05/555.1/4700/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453520000-7

Collection Ref. Code : 1831-62-734-5

Customer Information----------

Name : CABALLERO,FORTUNATA P

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061400	Pole No	:	0994194
Serial No	:	40015709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3236
Period From	:	07-08-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.64
CURRENT BILL - AUGUST 2016		1,151.16
TOTAL AMOUNT DUE		2,550.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,749.00

Your monthly electricity consumption chart

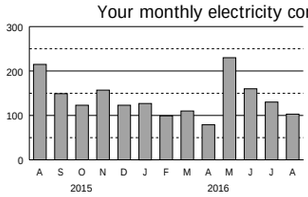

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	82.50		
Amount Net of VAT	1,068.66		
Less: BIR 2306	34.75		
BIR 2307	20.39	VATable Sales	1,068.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.52	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,096.02	TOTAL SALES	1,151.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4700/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545156534632

Collection Ref. Code	: 1831-62-734-5	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA
Account ID	: 5453520000-7		
Customer Name	: CABALLERO,FORTUNATA P	TOTAL AMOUNT DUE	: 2,550.42
Meter Number	: MTR1061400	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54535200007 BC05/555.1/4700/0/32/08-09-2016/96 8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045350297435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959674

04535200002

Date : 08-09-2016

BC05/555.1/4730/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453520000-2

Collection Ref. Code : 1831-62-713-2

Customer Information----------

Name : TAN,MARILOU SIDON

Premise Address : SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232599DS6	Pole No	:	0994152
Serial No	:	12166624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5540
Period From	:	07-08-2016	Prev Rdg	:	5486
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 126.99
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.86
CURRENT BILL - AUGUST 2016		448.01
TOTAL AMOUNT DUE		1,225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 600.00

Your monthly electricity consumption chart

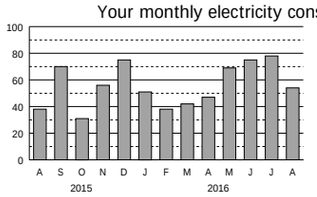

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.01		
Less : VAT	32.18		
Amount Net of VAT	415.83		
Less: BIR 2306	13.61		
BIR 2307	7.80	VATable Sales	415.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.42	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	426.60	TOTAL SALES	448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4730/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045350297435

Collection Ref. Code	: 1831-62-713-2	Premise Address	: SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA
Account ID	: 0453520000-2		
Customer Name	: TAN,MARILOU SIDON	TOTAL AMOUNT DUE	: 1,225.66 Overdue Bill : 1
Meter Number	: 232599DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04535200002 BC05/555.1/4730/0/32/08-09-2016/96 8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476405522999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958247

47641165007

Date : 08-09-2016

BC05/555.1/4735/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764116500-7

Collection Ref. Code : 1863-75-974-3

Customer Information----------

Name : YAJIMA,GERTRODES TAN

Premise Address : SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA

TIN : 293-096-033-000

Metering Information----------

Meter No	:	MTR1143160	Pole No	:	0994152
Serial No	:	40099669	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	272
Period From	:	07-08-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.83
CURRENT BILL - AUGUST 2016		220.03
TOTAL AMOUNT DUE		666.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 327.00

Your monthly electricity consumption chart

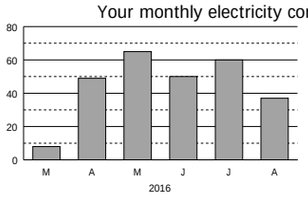

Avg Monthly Usage : 44.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.03		
Less : VAT	15.28		
Amount Net of VAT	204.75		
Less: BIR 2306	6.48		
BIR 2307	3.74	VATable Sales	204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.53	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	209.81	TOTAL SALES	220.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4735/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476405522999

Collection Ref. Code	: 1863-75-974-3	Premise Address	: SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA		
Account ID	: 4764116500-7				
Customer Name	: YAJIMA,GERTRODES TAN	TOTAL AMOUNT DUE	: 666.35	Overdue Bill	: 1
Meter Number	: MTR1143160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47641165007

BC05/555.1/4735/0/32/08-09-2016/96

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677206095120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959523

67740358071

Date : 08-09-2016

BC05/555.1/4740/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774035807-1

Collection Ref. Code : 1857-96-485-3

Customer Information----------

Name : TAN,JENNAVE SIDON

Premise Address : PANAGHIUSA I,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005544	Pole No	:	0994152
Serial No	:	121571034	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	688
Period From	:	07-08-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	343	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - AUGUST 2016		223.19
TOTAL AMOUNT DUE		311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 22.00

Your monthly electricity consumption chart

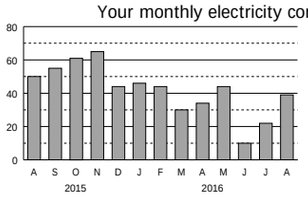

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.19		
Less : VAT	15.17		
Amount Net of VAT	208.02		
Less: BIR 2306	6.46		
BIR 2307	3.79	VATable Sales	208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.77	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	212.94	TOTAL SALES	223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4740/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677206095120

Collection Ref. Code	: 1857-96-485-3	Premise Address	: PANAGHIUSA I,TUNGHA-AN,MINGLANILLA
Account ID	: 6774035807-1		
Customer Name	: TAN,JENNAVE SIDON	TOTAL AMOUNT DUE	: 311.14 Overdue Bill : 1
Meter Number	: MTR1005544		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67740358071 BC05/555.1/4740/0/32/08-09-2016/96 8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904310473300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954624

90429272132

Date : 08-09-2016

BC05/555.1/4750/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042927213-2

Collection Ref. Code : 1853-46-722-7

Customer Information----------

Name : PARAN,JULIUS GEONZON

Premise Address : PANAGHIUSA I,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551025 GS6	Pole No	:	0994152
Serial No	:	70735741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4342
Period From	:	07-08-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	345	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	777.45
Transmission Charge	0.3063/kWh	44.14
System Loss Charge	0.885/kWh	127.55
Sub-Total		949.14
Distribution Charges		
Distribution Charge	1.7506/kWh	252.30
Supply Charge	0.4118/kWh	59.35
Metering Charge	0.6989/kWh	100.73
	5.00/month	5.00
Sub-Total		417.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.29
Transmission		1.05
System Loss		7.76
Distribution		50.09
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.50
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.87
Sub-Total		190.71
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,606.63
TOTAL AMOUNT DUE		3,483.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 922.00

Your monthly electricity consumption chart

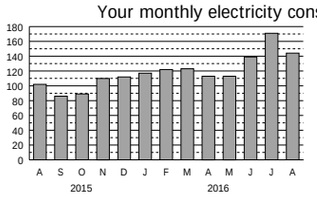

Avg Monthly Usage : 118.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.63		
Less : VAT	114.97		
Amount Net of VAT	1,491.66		
Less: BIR 2306	48.46		
BIR 2307	28.46	VATable Sales	1,491.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.74	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,529.71	TOTAL SALES	1,606.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4750/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904310473300

Collection Ref. Code	: 1853-46-722-7	Premise Address	: PANAGHIUSA I,TUNGHA-AN, MINGLANILLA		
Account ID	: 9042927213-2				
Customer Name	: PARAN,JULIUS GEONZON	TOTAL AMOUNT DUE	: 3,483.21	Overdue Bill	: 1
Meter Number	: 551025 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90429272132 BC05/555.1/4750/0/32/08-09-2016/96 8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404911372030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954537

40466200009

Date : 08-09-2016

BC05/555.1/4770/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046620000-9

Collection Ref. Code : 1837-74-020-8

Customer Information----------

Name : SEDON,ROMANA

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137523WS6	Pole No	:	0994152
Serial No	:	49695127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	33904
Period From	:	07-08-2016	Prev Rdg	:	33859
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - AUGUST 2016		306.27
TOTAL AMOUNT DUE		519.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 276.00

Your monthly electricity consumption chart

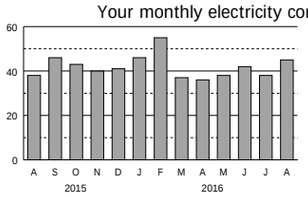

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.27		
Less : VAT	21.19		
Amount Net of VAT	285.08		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.81	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	292.00	TOTAL SALES	306.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4770/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404911372030

Collection Ref. Code : 1837-74-020-8

Account ID : 4046620000-9

Customer Name : SEDON,ROMANA

Meter Number : 137523WS6

Period : Jul 2016

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 519.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40466200009 BC05/555.1/4770/0/32/08-09-2016/96 8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204653967930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954559

20466200001

Date : 08-09-2016

BC05/555.1/4790/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046620000-1

Collection Ref. Code : 1837-74-014-3

Customer Information----------

Name : UNABIA,FELIX

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222472WS6	Pole No	:	0994152
Serial No	:	48092337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12532
Period From	:	07-08-2016	Prev Rdg	:	12487
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.16
CURRENT BILL - AUGUST 2016		308.31
TOTAL AMOUNT DUE		612.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 556.00

Your monthly electricity consumption chart

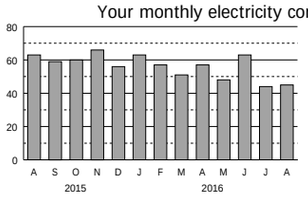

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.31		
Less : VAT	21.41		
Amount Net of VAT	286.90		
Less: BIR 2306	9.09		
BIR 2307	5.31	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.50	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	293.91	TOTAL SALES	308.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4790/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204653967930

Collection Ref. Code	: 1837-74-014-3	Premise Address	: INGGA IYOK TUNGHA-AN,MINGLANILLA		
Account ID	: 2046620000-1				
Customer Name	: UNABIA,FELIX	TOTAL AMOUNT DUE	: 612.10	Overdue Bill	: 1
Meter Number	: 222472WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20466200001 BC05/555.1/4790/0/32/08-09-2016/96 8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865888718161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973178

86525200001

Date : 08-09-2016

BC05/555.1/4830/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652520000-1

Collection Ref. Code : 1843-63-521-6

Customer Information----------

Name : ABELLANA,NIEVES B

Premise Address : PANAGHIUSA I,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437606GS6	Pole No	:	0994152
Serial No	:	53069178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4197
Period From	:	07-08-2016	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.23
CURRENT BILL - AUGUST 2016		330.08
TOTAL AMOUNT DUE		718.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 398.00

Your monthly electricity consumption chart

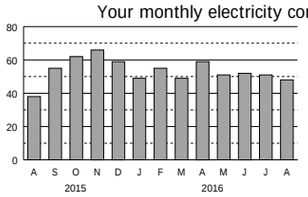

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.08		
Less : VAT	22.96		
Amount Net of VAT	307.12		
Less: BIR 2306	9.75		
BIR 2307	5.69	VATable Sales	307.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.68	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	314.64	TOTAL SALES	330.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4830/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865888718161

Collection Ref. Code	: 1843-63-521-6	Premise Address	: PANAGHIUSA I,TUNGHA-AN,MINGLANILLA		
Account ID	: 8652520000-1				
Customer Name	: ABELLANA,NIEVES B	TOTAL AMOUNT DUE	: 718.66	Overdue Bill	: 1
Meter Number	: 437606GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86525200001 BC05/555.1/4830/0/32/08-09-2016/96 8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117203671213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964236

11754200001

Date : 08-09-2016

BC05/555.1/4840/0994166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175420000-1

Collection Ref. Code : 1835-92-068-3

Customer Information----------

Name : ABRENICA,ERIC A.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	174524DS6	Pole No	:	0994166
Serial No	:	11261293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39751
Period From	:	07-08-2016	Prev Rdg	:	39669
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.82
CURRENT BILL - AUGUST 2016		819.83
TOTAL AMOUNT DUE		1,685.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,495.00

Your monthly electricity consumption chart

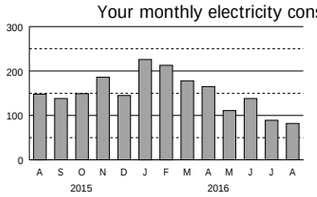

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.83		
Less : VAT	58.15		
Amount Net of VAT	761.68		
Less: BIR 2306	24.53		
BIR 2307	14.45	VATable Sales	761.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.70	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	780.85	TOTAL SALES	819.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4840/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117203671213

Collection Ref. Code	: 1835-92-068-3	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 1175420000-1				
Customer Name	: ABRENICA,ERIC A.	TOTAL AMOUNT DUE	: 1,685.81	Overdue Bill	: 1
Meter Number	: 174524DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11754200001 BC05/555.1/4840/0/32/08-09-2016/96 8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280056088185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961444

28054200002

Date : 08-09-2016

BC05/555.1/4850/0994166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805420000-2

Collection Ref. Code : 1817-31-728-8

Customer Information----------

Name : SEDON,VIRGINIA O

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549511 GS6	Pole No	:	0994166
Serial No	:	56172250	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6154
Period From	:	07-08-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	240	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,434.91
Transmission Charge	0.3063/kWh	81.48
System Loss Charge	0.885/kWh	235.41
Sub-Total		1,751.80
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		90.98
Transmission		1.94
System Loss		14.34
Distribution		91.93
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.02
CURRENT BILL - AUGUST 2016		2,911.74
TOTAL AMOUNT DUE		4,207.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,500.00

Your monthly electricity consumption chart

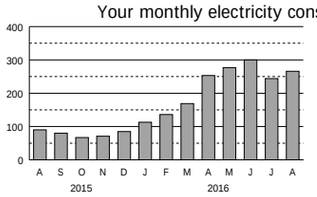

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.74		
Less : VAT	206.47		
Amount Net of VAT	2,705.27		
Less: BIR 2306	87.01		
BIR 2307	51.57	VATable Sales	2,705.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.69	VAT Zero Rated Sales	0.00
Add : VAT	206.47	VAT Amount	206.47
TOTAL AMOUNT DUE	2,773.16	TOTAL SALES	2,911.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4850/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280056088185

Collection Ref. Code	: 1817-31-728-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2805420000-2				
Customer Name	: SEDON,VIRGINIA O	TOTAL AMOUNT DUE	: 4,207.32	Overdue Bill	: 1
Meter Number	: 549511 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28054200002 BC05/555.1/4850/0/32/08-09-2016/96 8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772768659262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956261

77264200005

Date : 08-09-2016

BC05/555.1/4880/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726420000-5

Collection Ref. Code : 1817-71-107-5

Customer Information----------

Name : ORTIZ,ANALIZA Y

Premise Address : PANAGHIUSA I,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397816GS6	Pole No	:	0994180
Serial No	:	52904109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3746
Period From	:	07-08-2016	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - AUGUST 2016		178.67
TOTAL AMOUNT DUE		278.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 183.00

Your monthly electricity consumption chart

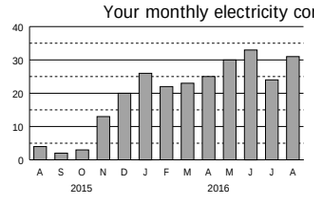

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.67		
Less : VAT	12.21		
Amount Net of VAT	166.46		
Less: BIR 2306	5.21		
BIR 2307	3.03	VATable Sales	166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.22	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.43	TOTAL SALES	178.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4880/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772768659262

Collection Ref. Code : 1817-71-107-5

Account ID : 7726420000-5

Customer Name : ORTIZ,ANALIZA Y

Meter Number : 397816GS6

Period : Jul 2016

Premise Address : PANAGHIUSA I,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 278.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77264200005

BC05/555.1/4880/0/32/08-09-2016/96

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109585699255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958506

10962770888

Date : 08-09-2016

BC05/555.1/4890/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096277088-8

Collection Ref. Code : 1849-42-443-8

Customer Information----------

Name : SIDON,ENECITA ANDRADE

Premise Address : PANAGHIUSA I

TIN :

Metering Information----------

Meter No	:	490989 GS6	Pole No	:	0994173
Serial No	:	78290170	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3606
Period From	:	07-08-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 50.17
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.80
CURRENT BILL - AUGUST 2016		820.85
TOTAL AMOUNT DUE		2,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 660.00

Your monthly electricity consumption chart

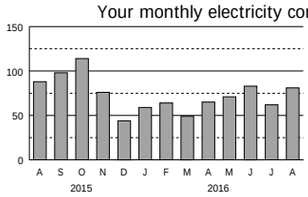

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.85		
Less : VAT	58.61		
Amount Net of VAT	762.24		
Less: BIR 2306	24.71		
BIR 2307	14.47	VATable Sales	762.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.06	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	781.67	TOTAL SALES	820.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4890/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109585699255

Collection Ref. Code	: 1849-42-443-8	Premise Address	: PANAGHIUSA I		
Account ID	: 1096277088-8				
Customer Name	: SIDON,ENECITA ANDRADE	TOTAL AMOUNT DUE	: 2,163.46	Overdue Bill	: 2
Meter Number	: 490989 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10962770888 BC05/555.1/4890/0/32/08-09-2016/96 8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613434019607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961133

61325043984

Date : 08-09-2016

BC05/555.1/4910/0994124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132504398-4

Collection Ref. Code : 1859-94-470-1

Customer Information----------

Name : SIDON,RAYMUNDO PERALES

Premise Address : PANAGHIUSA I,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033100	Pole No	:	0994124
Serial No	:	125281744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1002
Period From	:	07-08-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	218	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.77
CURRENT BILL - AUGUST 2016		1,884.51
TOTAL AMOUNT DUE		3,672.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,876.49

Your monthly electricity consumption chart

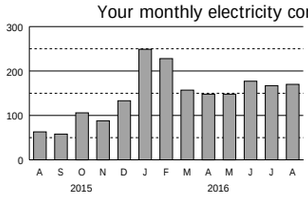

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.51		
Less : VAT	134.47		
Amount Net of VAT	1,750.04		
Less: BIR 2306	56.66		
BIR 2307	33.38	VATable Sales	1,750.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.00	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,794.47	TOTAL SALES	1,884.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4910/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613434019607

Collection Ref. Code	: 1859-94-470-1	Premise Address	: PANAGHIUSA I,TUNGHA-AN, MINGLANILLA		
Account ID	: 6132504398-4				
Customer Name	: SIDON,RAYMUNDO PERALES	TOTAL AMOUNT DUE	: 3,672.40	Overdue Bill	: 1
Meter Number	: MTR1033100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61325043984

BC05/555.1/4910/0/32/08-09-2016/96

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670189254803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954904

67020320015

Date : 08-09-2016

BC05/555.1/4920/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702032001-5

Collection Ref. Code : 1859-53-224-1

Customer Information----------

Name : VICTORILLO,MELCHIE DU

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 448-541-399-000

Metering Information----------

Meter No	:	MTR1016808	Pole No	:	0994173
Serial No	:	121754242	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2716
Period From	:	07-08-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	837	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.97
CURRENT BILL - AUGUST 2016		1,894.51
TOTAL AMOUNT DUE		3,645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,077.00

Your monthly electricity consumption chart

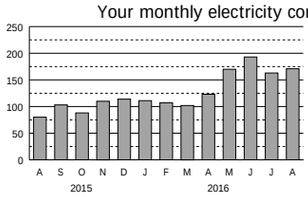

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.51		
Less : VAT	135.15		
Amount Net of VAT	1,759.36		
Less: BIR 2306	56.92		
BIR 2307	33.56	VATable Sales	1,759.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.88	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,804.03	TOTAL SALES	1,894.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4920/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670189254803

Collection Ref. Code	: 1859-53-224-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6702032001-5				
Customer Name	: VICTORILLO,MELCHIE DU	TOTAL AMOUNT DUE	: 3,645.74	Overdue Bill	: 1
Meter Number	: MTR1016808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67020320015 BC05/555.1/4920/0/32/08-09-2016/96 8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167735820932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952315

16762000004

Date : 08-09-2016

BC05/555.1/4930/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676200000-4

Collection Ref. Code : 1843-64-167-4

Customer Information----------

Name : DU,CLEOFE SIDON

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519042 GS6	Pole No	:	0994173
Serial No	:	56610986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4618
Period From	:	07-08-2016	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 108.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.62
CURRENT BILL - AUGUST 2016		606.64
TOTAL AMOUNT DUE		1,539.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 150.00

Your monthly electricity consumption chart

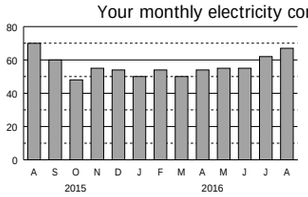

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.64		
Less : VAT	43.06		
Amount Net of VAT	563.58		
Less: BIR 2306	18.19		
BIR 2307	10.63	VATable Sales	563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.76	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	577.82	TOTAL SALES	606.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4930/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167735820932

Collection Ref. Code	: 1843-64-167-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 1676200000-4		
Customer Name	: DU,CLEOFE SIDON	TOTAL AMOUNT DUE	: 1,539.32
Meter Number	: 519042 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16762000004

BC05/555.1/4930/0/32/08-09-2016/96

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835543684300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953454

83595200003

Date : 08-09-2016

BC05/555.1/4960/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359520000-3

Collection Ref. Code : 1833-60-191-2

Customer Information----------

Name : SOLANA,DESIDERIO S

Premise Address : SITIO PANAGHI-USA,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393741GS6	Pole No	:	0994180
Serial No	:	61950044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7778
Period From	:	07-08-2016	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.96
CURRENT BILL - AUGUST 2016		453.11
TOTAL AMOUNT DUE		1,038.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 559.00

Your monthly electricity consumption chart

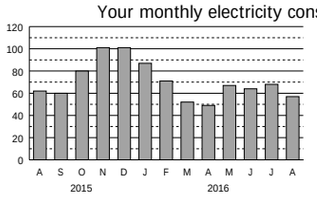

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.11		
Less : VAT	31.84		
Amount Net of VAT	421.27		
Less: BIR 2306	13.48		
BIR 2307	7.88	VATable Sales	421.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.91	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	431.75	TOTAL SALES	453.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4960/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835543684300

Collection Ref. Code	: 1833-60-191-2	Premise Address	: SITIO PANAGHI-USA,TUNGHA-AN MINGLANILLA		
Account ID	: 8359520000-3				
Customer Name	: SOLANA,DESIDERIO S	TOTAL AMOUNT DUE	: 1,038.65	Overdue Bill	: 1
Meter Number	: 393741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83595200003 BC05/555.1/4960/0/32/08-09-2016/96 8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562474554567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971884

56264200009

Date : 08-09-2016

BC05/555.1/5000/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626420000-9

Collection Ref. Code : 1817-70-629-2

Customer Information----------

Name : NACUA,RUSTICA T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395406GS6	Pole No	:	0994180
Serial No	:	2003160786	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4053
Period From	:	07-08-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 164.45
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - AUGUST 2016		299.16
TOTAL AMOUNT DUE		490.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 465.00

Your monthly electricity consumption chart

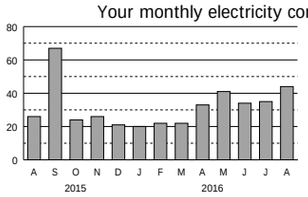

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.16		
Less : VAT	20.69		
Amount Net of VAT	278.47		
Less: BIR 2306	8.78		
BIR 2307	5.15	VATable Sales	278.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.54	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	285.23	TOTAL SALES	299.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5000/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562474554567

Collection Ref. Code	: 1817-70-629-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5626420000-9				
Customer Name	: NACUA,RUSTICA T	TOTAL AMOUNT DUE	: 490.32	Overdue Bill	: 1
Meter Number	: 395406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56264200009 BC05/555.1/5000/0/32/08-09-2016/96 8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645123653082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958981

64535200006

Date : 08-09-2016

BC05/555.1/5060/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453520000-6

Collection Ref. Code : 1831-62-743-4

Customer Information----------

Name : AUMINTADO,ALLAN R

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217061WS6	Pole No	:	0994180
Serial No	:	47007511	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84027
Period From	:	07-08-2016	Prev Rdg	:	83990
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.76
TOTAL AMOUNT DUE		426.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 435.00

Your monthly electricity consumption chart

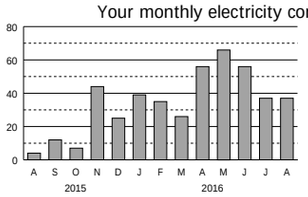

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.76		
Less : VAT	14.72		
Amount Net of VAT	200.04		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.86	TOTAL SALES	214.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5060/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645123653082

Collection Ref. Code	: 1831-62-743-4	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA
Account ID	: 6453520000-6		
Customer Name	: AUMINTADO,ALLAN R	TOTAL AMOUNT DUE	: 426.72
Meter Number	: 217061WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64535200006 BC05/555.1/5060/0/32/08-09-2016/96 8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704346503705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955137

70466200006

Date : 08-09-2016

BC05/555.1/5090/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046620000-6

Collection Ref. Code : 1837-74-029-1

Customer Information----------

Name : PERALES,ALFREDO

Premise Address : INGGA IYOR TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393776GS6	Pole No	:	0994180
Serial No	:	2003161294	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11418
Period From	:	07-08-2016	Prev Rdg	:	11369
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.96
CURRENT BILL - AUGUST 2016		334.54
TOTAL AMOUNT DUE		625.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 324.00

Your monthly electricity consumption chart

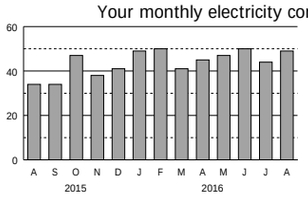

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.54		
Less : VAT	23.18		
Amount Net of VAT	311.36		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.76	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	318.94	TOTAL SALES	334.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5090/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704346503705

Collection Ref. Code : 1837-74-029-1

Account ID : 7046620000-6

Customer Name : PERALES,ALFREDO

Meter Number : 393776GS6

Period : Jul 2016

Premise Address : INGGA IYOR TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 625.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70466200006 BC05/555.1/5090/0/32/08-09-2016/96 8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661200646156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968937

66100221408

Date : 08-09-2016

BC05/555.1/5100/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610022140-8

Collection Ref. Code : 1855-89-851-9

Customer Information----------

Name : ORTIZ,MANILYN NAVARRA

Premise Address : PANAGHIUSA 1,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278050 GS6	Pole No	:	0994194
Serial No	:	45758402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	878
Period From	:	07-08-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - AUGUST 2016		114.24
TOTAL AMOUNT DUE		227.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 98.00

Your monthly electricity consumption chart

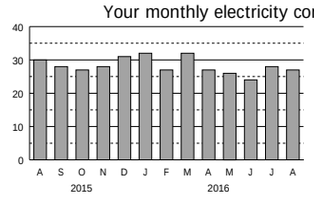

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.24		
Less : VAT	7.60		
Amount Net of VAT	106.64		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.49	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	109.09	TOTAL SALES	114.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5100/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661200646156

Collection Ref. Code	: 1855-89-851-9	Premise Address	: PANAGHIUSA 1,TUNGHA-AN, MINGLANILLA		
Account ID	: 6610022140-8				
Customer Name	: ORTIZ,MANILYN NAVARRA	TOTAL AMOUNT DUE	: 227.53	Overdue Bill	: 1
Meter Number	: 278050 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66100221408

BC05/555.1/5100/0/32/08-09-2016/96

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945855290426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959602

94535200003

Date : 08-09-2016

BC05/555.1/5110/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453520000-3

Collection Ref. Code : 1831-62-755-8

Customer Information----------

Name : NAVARRA,JULIET S

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137522WS6	Pole No	:	0994194
Serial No	:	45652797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	97328
Period From	:	07-08-2016	Prev Rdg	:	97286
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 156.44
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - AUGUST 2016		286.41
TOTAL AMOUNT DUE		500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 414.05

Your monthly electricity consumption chart

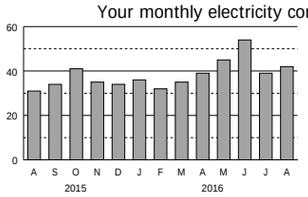

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.41		
Less : VAT	19.84		
Amount Net of VAT	266.57		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.22	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.06	TOTAL SALES	286.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5110/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945855290426

Collection Ref. Code	: 1831-62-755-8	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA		
Account ID	: 9453520000-3				
Customer Name	: NAVARRA,JULIET S	TOTAL AMOUNT DUE	: 500.06	Overdue Bill	: 1
Meter Number	: 137522WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94535200003 BC05/555.1/5110/0/32/08-09-2016/96 8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929529636362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973322

92914022402

Date : 08-09-2016

BC05/555.1/5120/0994124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291402240-2

Collection Ref. Code : 1851-82-248-8

Customer Information----------

Name : SELERIO,CHRISTOPHER AMAMANGPANG

Premise Address : SITIO PANAGHIUSA II,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055853	Pole No	:	0994124
Serial No	:	121755781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1343
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.40
CURRENT BILL - AUGUST 2016		864.93
TOTAL AMOUNT DUE		1,581.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

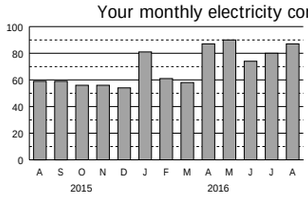

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.93		
Less : VAT	61.16		
Amount Net of VAT	803.77		
Less: BIR 2306	25.81		
BIR 2307	15.25	VATable Sales	803.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.71	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	823.87	TOTAL SALES	864.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5120/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929529636362

Collection Ref. Code : 1851-82-248-8

Account ID : 9291402240-2

Customer Name : SELERIO,CHRISTOPHER AMAMANGPANG

Meter Number : MTR1055853

Period : Jul 2016

Premise Address : SITIO PANAGHIUSA II,UPPER TUNGHAAN, MINGLANILLA

TOTAL AMOUNT DUE : 1,581.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92914022402

BC05/555.1/5120/0/32/08-09-2016/96

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132154551708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974028

13229626182

Date : 08-09-2016

BC05/555.1/5130/0994124/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322962618-2

Collection Ref. Code : 1859-45-236-1

Customer Information----------

Name : SUBA,ANNA BASALO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 162-897-513-000

Metering Information----------

Meter No	:	MTR1027823	Pole No	:	0994124
Serial No	:	121751635	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	681
Period From	:	07-08-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.27
CURRENT BILL - AUGUST 2016		1,256.58
TOTAL AMOUNT DUE		2,055.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 990.00

Your monthly electricity consumption chart

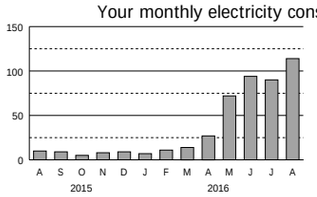

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.58		
Less : VAT	89.42		
Amount Net of VAT	1,167.16		
Less: BIR 2306	37.68		
BIR 2307	22.26	VATable Sales	1,167.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.22	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,196.64	TOTAL SALES	1,256.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5130/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132154551708

Collection Ref. Code	: 1859-45-236-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1322962618-2				
Customer Name	: SUBA,ANNA BASALO	TOTAL AMOUNT DUE	: 2,055.14	Overdue Bill	: 1
Meter Number	: MTR1027823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13229626182 BC05/555.1/5130/0/32/08-09-2016/96 8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938772793018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954746

93874200004

Date : 08-09-2016

BC05/555.1/5190/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387420000-4

Collection Ref. Code : 1829-75-068-2

Customer Information----------

Name : ABADINAS,SILVESTRE JR A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394522GS6	Pole No	:	0994110
Serial No	:	61750152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3848
Period From	:	07-08-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.54
CURRENT BILL - AUGUST 2016		217.38
TOTAL AMOUNT DUE		545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 533.00

Your monthly electricity consumption chart

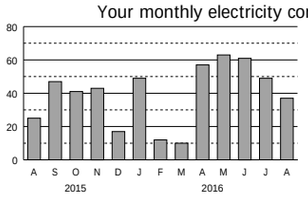

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.38		
Less : VAT	15.00		
Amount Net of VAT	202.38		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	202.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.31	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.31	TOTAL SALES	217.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5190/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938772793018

Collection Ref. Code	: 1829-75-068-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9387420000-4				
Customer Name	: ABADINAS,SILVESTRE JR A	TOTAL AMOUNT DUE	: 545.89	Overdue Bill	: 1
Meter Number	: 394522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93874200004 BC05/555.1/5190/0/32/08-09-2016/96 8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504665490077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954351

50466200008

Date : 08-09-2016

BC05/555.1/5200/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046620000-8

Collection Ref. Code : 1837-74-023-2

Customer Information----------

Name : RESUELO,ELIAS C

Premise Address : SITIO INGGA OYOK,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	317614GS6	Pole No	:	0994110
Serial No	:	42401662	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6486
Period From	:	07-08-2016	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.79
CURRENT BILL - AUGUST 2016		179.17
TOTAL AMOUNT DUE		300.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 287.00

Your monthly electricity consumption chart

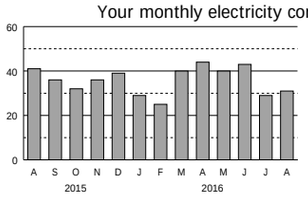

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.17		
Less : VAT	12.26		
Amount Net of VAT	166.91		
Less: BIR 2306	5.24		
BIR 2307	3.04	VATable Sales	166.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.63	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	170.89	TOTAL SALES	179.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5200/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504665490077

Collection Ref. Code	: 1837-74-023-2	Premise Address	: SITIO INGGA OYOK,TUNGHA-AN		
Account ID	: 5046620000-8				
Customer Name	: RESUELO,ELIAS C	TOTAL AMOUNT DUE	: 300.92	Overdue Bill	: 1
Meter Number	: 317614GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50466200008 BC05/555.1/5200/0/32/08-09-2016/96 8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838444407636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955703

83874200005

Date : 08-09-2016

BC05/555.1/5230/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387420000-5

Collection Ref. Code : 1829-75-065-8

Customer Information----------

Name : VALENCIA,BETHUEL R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008989	Pole No	:	0994110
Serial No	:	121576079	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	775
Period From	:	07-08-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - AUGUST 2016		208.57
TOTAL AMOUNT DUE		394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 215.00

Your monthly electricity consumption chart

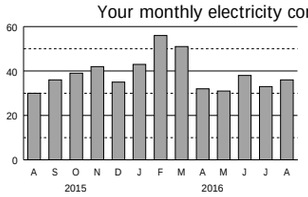

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.57		
Less : VAT	14.29		
Amount Net of VAT	194.28		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.66	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.95	TOTAL SALES	208.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5230/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838444407636

Collection Ref. Code	: 1829-75-065-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8387420000-5				
Customer Name	: VALENCIA,BETHUEL R	TOTAL AMOUNT DUE	: 394.04	Overdue Bill	: 1
Meter Number	: MTR1008989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83874200005 BC05/555.1/5230/0/32/08-09-2016/96 8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993941196558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969289

99366200006

Date : 08-09-2016

BC05/555.1/5240/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936620000-6

Collection Ref. Code : 1837-73-983-8

Customer Information----------

Name : RESUELO,JULIANA

Premise Address : INGGA UYOK TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219616WS6	Pole No	:	0994110
Serial No	:	44841642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18548
Period From	:	07-08-2016	Prev Rdg	:	18503
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.83
CURRENT BILL - AUGUST 2016		305.31
TOTAL AMOUNT DUE		475.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 241.55

Your monthly electricity consumption chart

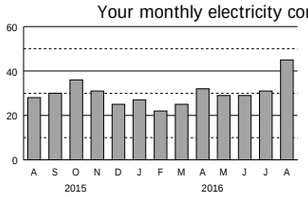

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.31		
Less : VAT	21.09		
Amount Net of VAT	284.22		
Less: BIR 2306	8.96		
BIR 2307	5.26	VATable Sales	284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.00	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.09	TOTAL SALES	305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5240/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993941196558

Collection Ref. Code	: 1837-73-983-8	Premise Address	: INGGA UYOK TUNGHA-AN,MINGLANILLA
Account ID	: 9936620000-6		
Customer Name	: RESUELO,JULIANA	TOTAL AMOUNT DUE	: 475.69 Overdue Bill : 1
Meter Number	: 219616WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99366200006 BC05/555.1/5240/0/32/08-09-2016/96 8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975105167538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957899

97518965732

Date : 08-09-2016

BC05/555.1/5250/1307432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751896573-2

Collection Ref. Code : 1851-48-593-7

Customer Information----------

Name : DIOCAMPO,MARK JOSEPH MONTELIBANO

Premise Address : #1 SUGBO GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	327481 GS6	Pole No	:	1307432
Serial No	:	42847088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4749
Period From	:	07-08-2016	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.58
CURRENT BILL - AUGUST 2016		1,209.22
TOTAL AMOUNT DUE		2,305.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,270.00

Your monthly electricity consumption chart

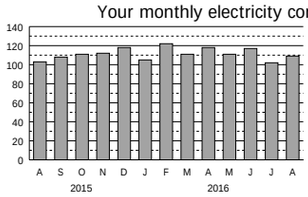

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.22		
Less : VAT	86.32		
Amount Net of VAT	1,122.90		
Less: BIR 2306	36.37		
BIR 2307	21.42	VATable Sales	1,122.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.11	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,151.43	TOTAL SALES	1,209.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5250/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975105167538

Collection Ref. Code	: 1851-48-593-7	Premise Address	: #1 SUGBO GK VILLAGE,TUNGHAAN		
Account ID	: 9751896573-2				
Customer Name	: DIOCAMPO,MARK JOSEPH MONTELIBANO	TOTAL AMOUNT DUE	: 2,305.54	Overdue Bill	: 1
Meter Number	: 327481 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97518965732 BC05/555.1/5250/0/32/08-09-2016/96 8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332010581489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973962

33260582268

Date : 08-09-2016

BC05/555.1/5270/1307446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326058226-8

Collection Ref. Code : 1851-31-050-9

Customer Information----------

Name : BUHAY,JONATHAN TEMPERATURA

Premise Address : UNIT 3 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516323 GS6	Pole No	:	1307446
Serial No	:	67071398	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2962
Period From	:	07-08-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.51
CURRENT BILL - AUGUST 2016		753.18
TOTAL AMOUNT DUE		1,354.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 900.00

Your monthly electricity consumption chart

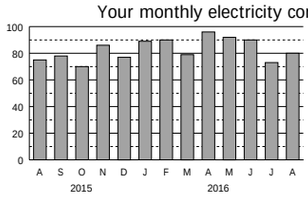

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.18		
Less : VAT	53.11		
Amount Net of VAT	700.07		
Less: BIR 2306	22.42		
BIR 2307	13.24	VATable Sales	700.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.41	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	717.52	TOTAL SALES	753.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5270/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332010581489

Collection Ref. Code	: 1851-31-050-9	Premise Address	: UNIT 3 SUGBO,GK VILLAGE,TUNGHAAN		
Account ID	: 3326058226-8				
Customer Name	: BUHAY,JONATHAN TEMPERATURA	TOTAL AMOUNT DUE	: 1,354.67	Overdue Bill	: 1
Meter Number	: 516323 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33260582268

BC05/555.1/5270/0/32/08-09-2016/96

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558922085911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969359

55853247439

Date : 08-09-2016

BC05/555.1/5280/1307446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585324743-9

Collection Ref. Code : 1851-30-923-3

Customer Information----------

Name : KASAYAN,LUCRECIO ALBARANDO

Premise Address : UNIT 4 SUGBO-GK,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516528 GS6	Pole No	:	1307446
Serial No	:	53356041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1330
Period From	:	07-08-2016	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	272	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - AUGUST 2016		301.12
TOTAL AMOUNT DUE		579.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 328.00

Your monthly electricity consumption chart

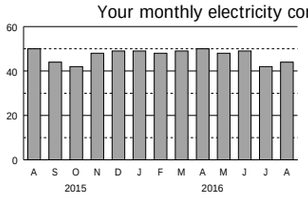

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.12		
Less : VAT	20.90		
Amount Net of VAT	280.22		
Less: BIR 2306	8.86		
BIR 2307	5.19	VATable Sales	280.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.17	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	287.07	TOTAL SALES	301.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5280/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558922085911

Collection Ref. Code	: 1851-30-923-3	Premise Address	: UNIT 4 SUGBO-GK,TUNGHAAN		
Account ID	: 5585324743-9				
Customer Name	: KASAYAN,LUCRECIO ALBARANDO	TOTAL AMOUNT DUE	: 579.31	Overdue Bill	: 1
Meter Number	: 516528 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55853247439 BC05/555.1/5280/0/32/08-09-2016/96 8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840737182474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957003

84099110730

Date : 08-09-2016

BC05/555.1/5290/1307425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409911073-0

Collection Ref. Code : 1851-31-035-5

Customer Information----------

Name : LAQUINON,JONATHAN CALDERON

Premise Address : INIT 5 SUGBO-GK,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1052356	Pole No	:	1307425
Serial No	:	121439521	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1060
Period From	:	07-08-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	272	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.39
CURRENT BILL - AUGUST 2016		1,274.79
TOTAL AMOUNT DUE		2,401.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,220.00

Your monthly electricity consumption chart

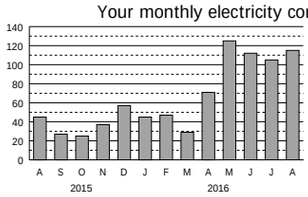

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.79		
Less : VAT	90.98		
Amount Net of VAT	1,183.81		
Less: BIR 2306	38.33		
BIR 2307	22.58	VATable Sales	1,183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.90	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,213.88	TOTAL SALES	1,274.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5290/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840737182474

Collection Ref. Code	: 1851-31-035-5	Premise Address	: INIT 5 SUGBO-GK,TUNGHAAN		
Account ID	: 8409911073-0				
Customer Name	: LAQUINON,JONATHAN CALDERON	TOTAL AMOUNT DUE	: 2,401.53	Overdue Bill	: 1
Meter Number	: MTR1052356				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84099110730 BC05/555.1/5290/0/32/08-09-2016/96 8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816142105394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963285

81651723413

Date : 08-09-2016

BC05/555.1/5300/1307425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165172341-3

Collection Ref. Code : 1851-30-959-4

Customer Information----------

Name : VIBAR,CASIMERO CALAGO

Premise Address : UNIT 7 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516535 GS6	Pole No	:	1307425
Serial No	:	65858830	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3442
Period From	:	07-08-2016	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	272	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - AUGUST 2016		205.41
TOTAL AMOUNT DUE		499.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 518.00

Your monthly electricity consumption chart

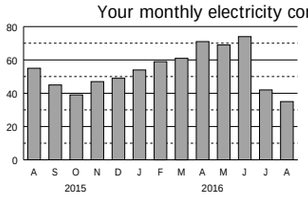

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.41		
Less : VAT	14.17		
Amount Net of VAT	191.24		
Less: BIR 2306	6.05		
BIR 2307	3.49	VATable Sales	191.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.70	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	195.87	TOTAL SALES	205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5300/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816142105394

Collection Ref. Code	: 1851-30-959-4	Premise Address	: UNIT 7 SUGBO,GK VILLAGE,TUNGHAAN
Account ID	: 8165172341-3		
Customer Name	: VIBAR,CASIMERO CALAGO	TOTAL AMOUNT DUE	: 499.34
Meter Number	: 516535 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81651723413 BC05/555.1/5300/0/32/08-09-2016/96 8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296437299349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971114

29612483114

Date : 08-09-2016

BC05/555.1/5310/1307425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961248311-4

Collection Ref. Code : 1851-30-974-8

Customer Information----------

Name : BUHAY,MODESTO INODIO

Premise Address : UNIT 8 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	440617 GS6	Pole No	:	1307425
Serial No	:	90317359	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1517
Period From	:	07-08-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	272	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - AUGUST 2016		400.93
TOTAL AMOUNT DUE		707.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 446.00

Your monthly electricity consumption chart

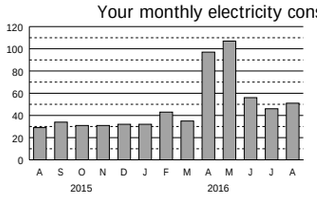

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.93		
Less : VAT	28.03		
Amount Net of VAT	372.90		
Less: BIR 2306	11.87		
BIR 2307	6.97	VATable Sales	372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.06	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.09	TOTAL SALES	400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5310/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296437299349

Collection Ref. Code	: 1851-30-974-8	Premise Address	: UNIT 8 SUGBO,GK VILLAGE,TUNGHAAN		
Account ID	: 2961248311-4				
Customer Name	: BUHAY,MODESTO INODIO	TOTAL AMOUNT DUE	: 707.42	Overdue Bill	: 1
Meter Number	: 440617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29612483114

BC05/555.1/5310/0/32/08-09-2016/96

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279522195711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27948292720

BILLING STATEMENT

1005960951

Date : 08-09-2016

BC05/555.1/5330/1307495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794829272-0

Collection Ref. Code : 1851-31-761-9

Customer Information----------

Name : ROSEL,GERONCIO ALCOMENDRAS

Premise Address : GAWAD KALINGA VILLAGE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547425 GS6	Pole No	:	1307495
Serial No	:	58301763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2240
Period From	:	07-08-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.70
CURRENT BILL - AUGUST 2016		598.41
TOTAL AMOUNT DUE		1,166.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 600.00

Your monthly electricity consumption chart

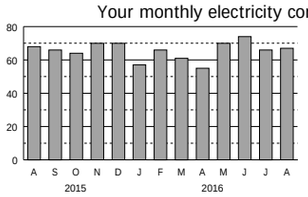

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.41		
Less : VAT	42.18		
Amount Net of VAT	556.23		
Less: BIR 2306	17.82		
BIR 2307	10.49	VATable Sales	556.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.92	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	570.10	TOTAL SALES	598.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5330/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279522195711

Collection Ref. Code	: 1851-31-761-9	Premise Address	: GAWAD KALINGA VILLAGE,TUNGHA-AN, MINGLANILLA		
Account ID	: 2794829272-0				
Customer Name	: ROSEL,GERONCIO ALCOMENDRAS	TOTAL AMOUNT DUE	: 1,166.02	Overdue Bill	: 1
Meter Number	: 547425 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27948292720

BC05/555.1/5330/0/32/08-09-2016/96

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573037259777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955708

57303354609

Date : 08-09-2016

BC05/555.1/5400/1307530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730335460-9

Collection Ref. Code : 1851-30-926-8

Customer Information----------

Name : CABURNAY,ADORA GABAYAN

Premise Address : UNIT 111 SUGBO,GAWAD KALINGA VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	516032 GS6	Pole No	:	1307530
Serial No	:	54580541	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3621
Period From	:	07-08-2016	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 111.62
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.58
CURRENT BILL - AUGUST 2016		582.03
TOTAL AMOUNT DUE		1,191.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 873.00

Your monthly electricity consumption chart

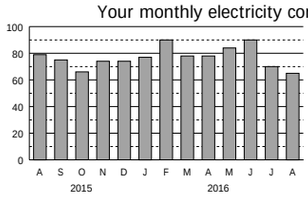

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.03		
Less : VAT	41.07		
Amount Net of VAT	540.96		
Less: BIR 2306	17.34		
BIR 2307	10.20	VATable Sales	540.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.42	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	554.49	TOTAL SALES	582.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5400/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573037259777

Collection Ref. Code : 1851-30-926-8

Account ID : 5730335460-9

Customer Name : CABURNAY,ADORA GABAYAN

Meter Number : 516032 GS6

Period : Jul 2016

Premise Address : UNIT 111 SUGBO,GAWAD KALINGA VILLAGE,TUNGHA-AN

TOTAL AMOUNT DUE : 1,191.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57303354609 BC05/555.1/5400/0/32/08-09-2016/96 8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939591732410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955504

93960456882

Date : 08-09-2016

BC05/555.1/5420/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396045688-2

Collection Ref. Code : 1851-48-599-6

Customer Information----------

Name : ROA,JANETTE SANCOVER

Premise Address : 105 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	424537 GS6	Pole No	:	1307404
Serial No	:	2003211104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3523
Period From	:	07-08-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 115.14
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.49
CURRENT BILL - AUGUST 2016		588.86
TOTAL AMOUNT DUE		1,116.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 610.00

Your monthly electricity consumption chart

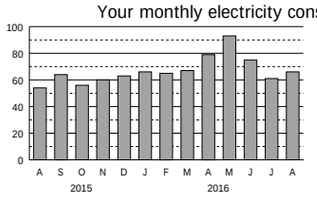

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.86		
Less : VAT	41.48		
Amount Net of VAT	547.38		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.53	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	561.01	TOTAL SALES	588.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5420/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939591732410

Collection Ref. Code	: 1851-48-599-6	Premise Address	: 105 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN
Account ID	: 9396045688-2		
Customer Name	: ROA,JANETTE SANCOVER	TOTAL AMOUNT DUE	: 1,116.66 Overdue Bill : 1
Meter Number	: 424537 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93960456882 BC05/555.1/5420/0/32/08-09-2016/96 8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506828156209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956373

50600801943

Date : 08-09-2016

BC05/555.1/5435/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060080194-3

Collection Ref. Code : 1863-88-155-7

Customer Information----------

Name : MARISCAL,DELMAR ARNEJO

Premise Address : 97 GK SUGBO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157383	Pole No	:	1307404
Serial No	:	133493491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	142
Period From	:	07-08-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	182	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 119.66
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.91
CURRENT BILL - AUGUST 2016		583.76
TOTAL AMOUNT DUE		885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 150.00

Your monthly electricity consumption chart

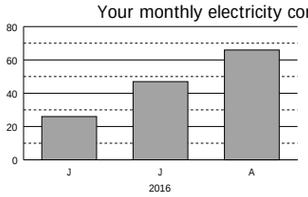

Avg Monthly Usage : 46.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.76		
Less : VAT	40.93		
Amount Net of VAT	542.83		
Less: BIR 2306	17.30		
BIR 2307	10.23	VATable Sales	542.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.30	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	556.23	TOTAL SALES	583.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5435/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506828156209

Collection Ref. Code	: 1863-88-155-7	Premise Address	: 97 GK SUGBO,TUNGHAAN, MINGLANILLA		
Account ID	: 5060080194-3				
Customer Name	: MARISCAL,DELMAR ARNEJO	TOTAL AMOUNT DUE	: 885.53	Overdue Bill	: 1
Meter Number	: MTR1157383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50600801943 BC05/555.1/5435/0/32/08-09-2016/96 8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620749805923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965782

62065871022

Date : 08-09-2016

BC05/555.1/5450/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206587102-2

Collection Ref. Code : 1861-36-104-1

Customer Information----------

Name : OBEJERO,ANNALIZA SOON

Premise Address : #76 SUGBO GK,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068503	Pole No	:	1307404
Serial No	:	121447529	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1422
Period From	:	07-08-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	428	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 68.90
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.34
CURRENT BILL - AUGUST 2016		864.33
TOTAL AMOUNT DUE		1,553.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 750.00

Your monthly electricity consumption chart

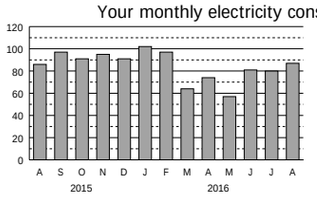

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.33		
Less : VAT	61.10		
Amount Net of VAT	803.23		
Less: BIR 2306	25.79		
BIR 2307	15.24	VATable Sales	803.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.20	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	823.30	TOTAL SALES	864.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5450/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620749805923

Collection Ref. Code	: 1861-36-104-1	Premise Address	: #76 SUGBO GK,TUNGHAAN MINGLANILLA
Account ID	: 6206587102-2		
Customer Name	: OBEJERO,ANNALIZA SOON	TOTAL AMOUNT DUE	: 1,553.82 Overdue Bill : 1
Meter Number	: MTR1068503		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62065871022 BC05/555.1/5450/0/32/08-09-2016/96 8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363162860981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970837

36388569919

Date : 08-09-2016

BC05/555.1/5490/1307530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638856991-9

Collection Ref. Code : 1851-30-965-9

Customer Information----------

Name : CANETE,RANDY TABORADA

Premise Address : UNIT 101 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516077 GS6	Pole No	:	1307530
Serial No	:	53484429	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1903
Period From	:	07-08-2016	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.57
CURRENT BILL - AUGUST 2016		210.82
TOTAL AMOUNT DUE		496.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 638.00

Your monthly electricity consumption chart

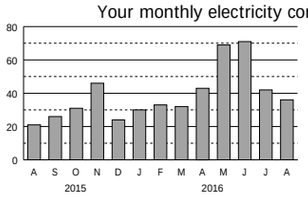

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.82		
Less : VAT	14.53		
Amount Net of VAT	196.29		
Less: BIR 2306	6.18		
BIR 2307	3.58	VATable Sales	196.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.53	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	201.06	TOTAL SALES	210.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5490/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363162860981

Collection Ref. Code	: 1851-30-965-9	Premise Address	: UNIT 101 SUGBO,GK VILLAGE,TUNGHAAN
Account ID	: 3638856991-9		
Customer Name	: CANETE,RANDY TABORADA	TOTAL AMOUNT DUE	: 496.33
Meter Number	: 516077 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36388569919

BC05/555.1/5490/0/32/08-09-2016/96

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199203662923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974257

19989566658

Date : 08-09-2016

BC05/555.1/5510/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998956665-8

Collection Ref. Code : 1851-30-986-1

Customer Information----------

Name : SAROMINES,ESTRELLIETA SABOCIDO

Premise Address : UNIT 98 SUGBO,GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	515427 GS6	Pole No	:	1307474
Serial No	:	70885661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4559
Period From	:	07-08-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.12
CURRENT BILL - AUGUST 2016		862.38
TOTAL AMOUNT DUE		1,465.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 993.00

Your monthly electricity consumption chart

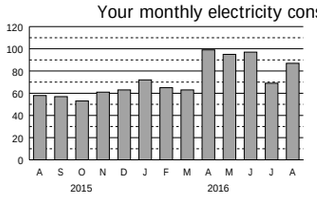

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.38		
Less : VAT	60.89		
Amount Net of VAT	801.49		
Less: BIR 2306	25.70		
BIR 2307	15.20	VATable Sales	801.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.59	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	821.48	TOTAL SALES	862.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5510/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199203662923

Collection Ref. Code	: 1851-30-986-1	Premise Address	: UNIT 98 SUGBO,GAWAD KALINGA VILLAGE,TUNGHAAN		
Account ID	: 1998956665-8				
Customer Name	: SAROMINES,ESTRELLIETA SABOCIDO	TOTAL AMOUNT DUE	: 1,465.31	Overdue Bill	: 1
Meter Number	: 515427 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19989566658 BC05/555.1/5510/0/32/08-09-2016/96 8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447602902549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960614

44752117380

Date : 08-09-2016

BC05/555.1/5530/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475211738-0

Collection Ref. Code : 1859-22-053-3

Customer Information----------

Name : ENAD,RESTITUTO JR III MADSEN

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1003600	Pole No	:	1307474
Serial No	:	121572831	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1747
Period From	:	07-08-2016	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	252	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.71
CURRENT BILL - AUGUST 2016		561.86
TOTAL AMOUNT DUE		1,818.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 328.00

Your monthly electricity consumption chart

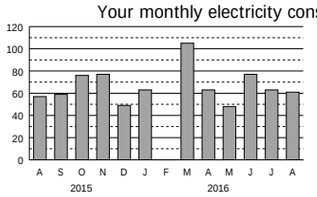

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.86		
Less : VAT	40.22		
Amount Net of VAT	521.64		
Less: BIR 2306	16.98		
BIR 2307	9.85	VATable Sales	521.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.81	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	535.03	TOTAL SALES	561.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5530/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447602902549

Collection Ref. Code	: 1859-22-053-3	Premise Address	: TUNGHA-AN		
Account ID	: 4475211738-0				
Customer Name	: ENAD,RESTITUTO JR III MADSEN	TOTAL AMOUNT DUE	: 1,818.59	Overdue Bill	: 2
Meter Number	: MTR1003600				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44752117380 BC05/555.1/5530/0/32/08-09-2016/96 8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592509163304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968156

59259208300

Date : 08-09-2016

BC05/555.1/5540/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925920830-0

Collection Ref. Code : 1851-34-878-6

Customer Information----------

Name : DELOS SANTOS,ESTER COLIPANO

Premise Address : #100 SUGBO GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	516981 GS6	Pole No	:	1307474
Serial No	:	59975782	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3910
Period From	:	07-08-2016	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	272	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.83
CURRENT BILL - AUGUST 2016		958.42
TOTAL AMOUNT DUE		1,566.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 816.00

Your monthly electricity consumption chart

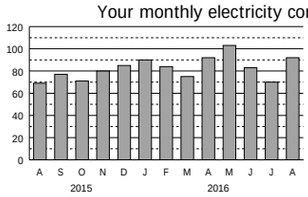

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.42		
Less : VAT	67.78		
Amount Net of VAT	890.64		
Less: BIR 2306	28.60		
BIR 2307	16.94	VATable Sales	890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.10	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	912.88	TOTAL SALES	958.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5540/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592509163304

Collection Ref. Code	: 1851-34-878-6	Premise Address	: #100 SUGBO GK VILLAGE,TUNGHA-AN		
Account ID	: 5925920830-0				
Customer Name	: DELOS SANTOS,ESTER COLIPANO	TOTAL AMOUNT DUE	: 1,566.17	Overdue Bill	: 1
Meter Number	: 516981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59259208300 BC05/555.1/5540/0/32/08-09-2016/96 8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517833656499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963981

51755824441

Date : 08-09-2016

BC05/555.1/5560/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175582444-1

Collection Ref. Code : 1859-27-653-9

Customer Information----------

Name : CANARES,NICASIO JR. ARANTON

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010856	Pole No	:	1307474
Serial No	:	121576048	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1077
Period From	:	07-08-2016	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - AUGUST 2016		429.88
TOTAL AMOUNT DUE		1,001.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 682.26

Your monthly electricity consumption chart

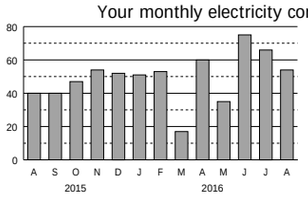

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.88		
Less : VAT	30.24		
Amount Net of VAT	399.64		
Less: BIR 2306	12.81		
BIR 2307	7.48	VATable Sales	399.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.35	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	409.59	TOTAL SALES	429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5560/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517833656499

Collection Ref. Code	: 1859-27-653-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5175582444-1				
Customer Name	: CANARES,NICASIO JR. ARANTON	TOTAL AMOUNT DUE	: 1,001.70	Overdue Bill	: 1
Meter Number	: MTR1010856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51755824441 BC05/555.1/5560/0/32/08-09-2016/96 8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672449627418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956215

67259486057

Date : 08-09-2016

BC05/555.1/5570/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725948605-7

Collection Ref. Code : 1859-27-650-4

Customer Information----------

Name : SABATIN,SOSIMO DEGUIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009114	Pole No	:	1307474
Serial No	:	121573896	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2183
Period From	:	07-08-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	220	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.33
CURRENT BILL - AUGUST 2016		1,123.11
TOTAL AMOUNT DUE		2,239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 711.00

Your monthly electricity consumption chart

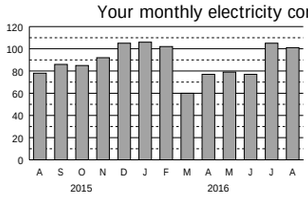

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.11		
Less : VAT	80.27		
Amount Net of VAT	1,042.84		
Less: BIR 2306	33.82		
BIR 2307	19.89	VATable Sales	1,042.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.13	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,069.40	TOTAL SALES	1,123.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5570/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672449627418

Collection Ref. Code	: 1859-27-650-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6725948605-7				
Customer Name	: SABATIN,SOSIMO DEGUIA	TOTAL AMOUNT DUE	: 2,239.10	Overdue Bill	: 1
Meter Number	: MTR1009114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67259486057 BC05/555.1/5570/0/32/08-09-2016/96 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896549966724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973291

89692053872

Date : 08-09-2016

BC05/555.1/5580/1452101/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969205387-2

Collection Ref. Code : 1859-61-752-2

Customer Information----------

Name : TUBAN,EDMUNDO DUTERTE

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029625	Pole No	:	1452101
Serial No	:	92554421	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	943
Period From	:	07-08-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - AUGUST 2016		216.09
TOTAL AMOUNT DUE		487.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 272.00

Your monthly electricity consumption chart

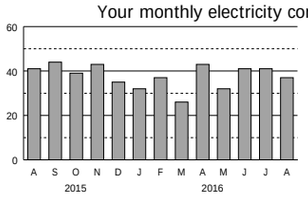

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	14.86		
Amount Net of VAT	201.23		
Less: BIR 2306	6.31		
BIR 2307	3.67	VATable Sales	201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.25	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	206.11	TOTAL SALES	216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5580/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896549966724

Collection Ref. Code	: 1859-61-752-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8969205387-2				
Customer Name	: TUBAN,EDMUNDO DUTERTE	TOTAL AMOUNT DUE	: 487.54	Overdue Bill	: 1
Meter Number	: MTR1029625				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89692053872 BC05/555.1/5580/0/32/08-09-2016/96 8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724752045601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968533

72454307157

Date : 08-09-2016

BC05/555.1/5640/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245430715-7

Collection Ref. Code : 1859-53-227-6

Customer Information----------

Name : HOYOHOY,MARIANO MAGNANAO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016550	Pole No	:	1307474
Serial No	:	97686753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	640
Period From	:	07-08-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.13
CURRENT BILL - AUGUST 2016		288.74
Debit Adjustments		95.98
TOTAL AMOUNT DUE		995.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 135.00

Your monthly electricity consumption chart

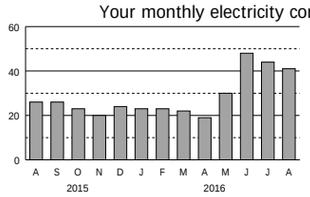

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	20.36		
Amount Net of VAT	268.38		
Less: BIR 2306	8.64		
BIR 2307	4.98	VATable Sales	268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.76	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	275.12	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5640/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724752045601

Collection Ref. Code	: 1859-53-227-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7245430715-7				
Customer Name	: HOYOHOY,MARIANO MAGNANAO	TOTAL AMOUNT DUE	: 995.77	Overdue Bill	: 2
Meter Number	: MTR1016550				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72454307157

BC05/555.1/5640/0/32/08-09-2016/96

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694973189668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970510

69496684163

Date : 08-09-2016

BC05/555.1/5650/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949668416-3

Collection Ref. Code : 1859-18-833-8

Customer Information----------

Name : INAHID,ELLISON VILLARINO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015893 EFS6	Pole No	:	1307474
Serial No	:	88211612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1240
Period From	:	07-08-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 174.28
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.49
CURRENT BILL - AUGUST 2016		246.09
TOTAL AMOUNT DUE		1,104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

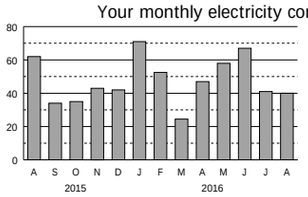

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.09		
Less : VAT	17.40		
Amount Net of VAT	228.69		
Less: BIR 2306	7.40		
BIR 2307	4.19	VATable Sales	228.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.10	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	234.50	TOTAL SALES	246.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5650/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694973189668

Collection Ref. Code	: 1859-18-833-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6949668416-3				
Customer Name	: INAHID,ELLISON VILLARINO	TOTAL AMOUNT DUE	: 1,104.16	Overdue Bill	: 2
Meter Number	: 015893 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69496684163 BC05/555.1/5650/0/32/08-09-2016/96 8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921213433484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967040

92141108321

Date : 08-09-2016

BC05/555.1/5660/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214110832-1

Collection Ref. Code : 1859-48-119-1

Customer Information----------

Name : BARRIGA,ELMER ZAFRA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015196	Pole No	:	1307474
Serial No	:	88211169	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1044
Period From	:	07-08-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	115	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.03
CURRENT BILL - AUGUST 2016		314.21
TOTAL AMOUNT DUE		586.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 323.00

Your monthly electricity consumption chart

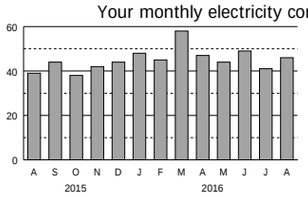

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.21		
Less : VAT	21.77		
Amount Net of VAT	292.44		
Less: BIR 2306	9.24		
BIR 2307	5.41	VATable Sales	292.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.79	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	299.56	TOTAL SALES	314.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5660/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921213433484

Collection Ref. Code	: 1859-48-119-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9214110832-1				
Customer Name	: BARRIGA,ELMER ZAFRA	TOTAL AMOUNT DUE	: 586.33	Overdue Bill	: 1
Meter Number	: MTR1015196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92141108321

BC05/555.1/5660/0/32/08-09-2016/96

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397967355289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973638

39707421663

Date : 08-09-2016

BC05/555.1/5765/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970742166-3

Collection Ref. Code : 1861-72-035-1

Customer Information----------

Name : POLIGRATES,AURELIO BLANCO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011371 EFS6	Pole No	:	1307460
Serial No	:	121439753	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.93
CURRENT BILL - AUGUST 2016		299.06
TOTAL AMOUNT DUE		485.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 479.00

Your monthly electricity consumption chart

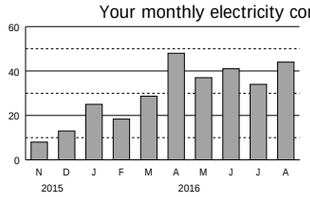

Avg Monthly Usage : 29.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.06		
Less : VAT	20.68		
Amount Net of VAT	278.38		
Less: BIR 2306	8.77		
BIR 2307	5.15	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.46	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	285.14	TOTAL SALES	299.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5765/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397967355289

Collection Ref. Code	: 1861-72-035-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 3970742166-3				
Customer Name	: POLIGRATES,AURELIO BLANCO	TOTAL AMOUNT DUE	: 485.48	Overdue Bill	: 1
Meter Number	: 011371 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39707421663 BC05/555.1/5765/0/32/08-09-2016/96 8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988556784698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966135

98810083000

Date : 08-09-2016

BC05/555.1/5830/1307411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881008300-0

Collection Ref. Code : 1851-41-635-8

Customer Information----------

Name : PONFERRADA,VILMA ALFORNON

Premise Address : 27-SUGBO GAWAD KALINGA VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	266830 GS6	Pole No	:	1307411
Serial No	:	41739679	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3764
Period From	:	07-08-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.15
CURRENT BILL - AUGUST 2016		709.69
TOTAL AMOUNT DUE		1,010.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 422.00

Your monthly electricity consumption chart

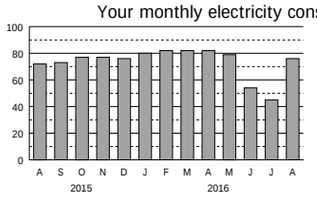

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.69		
Less : VAT	49.84		
Amount Net of VAT	659.85		
Less: BIR 2306	21.05		
BIR 2307	12.47	VATable Sales	659.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.33	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	676.17	TOTAL SALES	709.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5830/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988556784698

Collection Ref. Code	: 1851-41-635-8	Premise Address	: 27-SUGBO GAWAD KALINGA VILLAGE,TUNGHA-AN		
Account ID	: 9881008300-0				
Customer Name	: PONFERRADA,VILMA ALFORNON	TOTAL AMOUNT DUE	: 1,010.06	Overdue Bill	: 1
Meter Number	: 266830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98810083000

BC05/555.1/5830/0/32/08-09-2016/96

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575705816911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956742

57503227928

Date : 08-09-2016

BC05/555.1/5860/1307411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750322792-8

Collection Ref. Code : 1851-48-587-2

Customer Information----------

Name : WASKIN,CLAUDIA LAYAN

Premise Address : HOUSE # 31,SUGBO GK-VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	561787 GS6	Pole No	:	1307411
Serial No	:	52772933	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1565
Period From	:	07-08-2016	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 935.50	18.71
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.02
CURRENT BILL - AUGUST 2016		1,162.30
TOTAL AMOUNT DUE		2,097.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 678.00

Your monthly electricity consumption chart

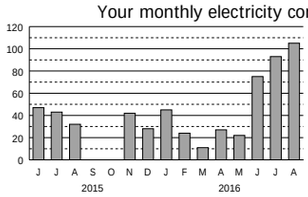

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.30		
Less : VAT	82.88		
Amount Net of VAT	1,079.42		
Less: BIR 2306	34.92		
BIR 2307	20.59	VATable Sales	1,079.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.91	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,106.79	TOTAL SALES	1,162.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5860/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575705816911

Collection Ref. Code	: 1851-48-587-2	Premise Address	: HOUSE # 31,SUGBO GK-VILLAGE,TUNGHA-AN		
Account ID	: 5750322792-8				
Customer Name	: WASKIN,CLAUDIA LAYAN	TOTAL AMOUNT DUE	: 2,097.64	Overdue Bill	: 1
Meter Number	: 561787 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57503227928

BC05/555.1/5860/0/32/08-09-2016/96

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892242303285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970285

89284796938

Date : 08-09-2016

BC05/555.1/5950/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928479693-8

Collection Ref. Code : 1851-34-887-5

Customer Information----------

Name : MONARES,JONEL PELAYO

Premise Address : UNIT 40 SUGBO GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	358084 GS6	Pole No	:	1307460
Serial No	:	2002114173	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3300
Period From	:	07-08-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.97
CURRENT BILL - AUGUST 2016		561.35
TOTAL AMOUNT DUE		1,023.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,043.00

Your monthly electricity consumption chart

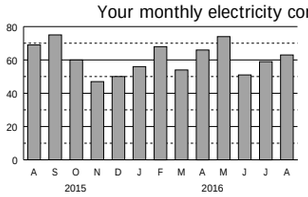

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.35		
Less : VAT	39.50		
Amount Net of VAT	521.85		
Less: BIR 2306	16.69		
BIR 2307	9.84	VATable Sales	521.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.32	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	534.82	TOTAL SALES	561.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5950/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892242303285

Collection Ref. Code	: 1851-34-887-5	Premise Address	: UNIT 40 SUGBO GK VILLAGE,TUNGHA-AN		
Account ID	: 8928479693-8				
Customer Name	: MONARES,JONEL PELAYO	TOTAL AMOUNT DUE	: 1,023.55	Overdue Bill	: 1
Meter Number	: 358084 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89284796938 BC05/555.1/5950/0/32/08-09-2016/96 8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055707476944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966114

05562852797

Date : 08-09-2016

BC05/555.1/5990/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556285279-7

Collection Ref. Code : 1851-48-581-3

Customer Information----------

Name : BORLA,CELSA MUANIA

Premise Address : 45 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	279467 GS6	Pole No	:	1307460
Serial No	:	47631392	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4168
Period From	:	07-08-2016	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.36
CURRENT BILL - AUGUST 2016		1,426.26
TOTAL AMOUNT DUE		2,557.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

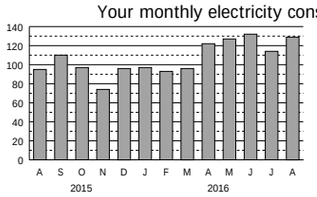

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.26		
Less : VAT	101.63		
Amount Net of VAT	1,324.63		
Less: BIR 2306	42.82		
BIR 2307	25.26	VATable Sales	1,324.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.55	VAT Zero Rated Sales	0.00
Add : VAT	101.63	VAT Amount	101.63
TOTAL AMOUNT DUE	1,358.18	TOTAL SALES	1,426.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5990/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055707476944

Collection Ref. Code	: 1851-48-581-3	Premise Address	: 45 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN		
Account ID	: 0556285279-7				
Customer Name	: BORLA,CELSA MUANIA	TOTAL AMOUNT DUE	: 2,557.10	Overdue Bill	: 1
Meter Number	: 279467 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05562852797 BC05/555.1/5990/0/32/08-09-2016/96 8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920261047561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965744

92043787982

Date : 08-09-2016

BC05/555.1/6010/1307390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204378798-2

Collection Ref. Code : 1851-72-836-8

Customer Information----------

Name : CANDA,ROGELIO CESNEROS

Premise Address : 47 GAWAD KALINGA,TUNGHAAN

TIN : 932-954-144-000

Metering Information----------

Meter No	:	531552 GS6	Pole No	:	1307390
Serial No	:	83174249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1574
Period From	:	07-08-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 98.56
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.95
CURRENT BILL - AUGUST 2016		757.14
TOTAL AMOUNT DUE		1,534.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

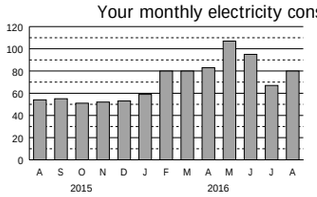

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.14		
Less : VAT	53.53		
Amount Net of VAT	703.61		
Less: BIR 2306	22.60		
BIR 2307	13.31	VATable Sales	703.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.70	VAT Zero Rated Sales	0.00
Add : VAT	53.53	VAT Amount	53.53
TOTAL AMOUNT DUE	721.23	TOTAL SALES	757.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6010/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920261047561

Collection Ref. Code	: 1851-72-836-8	Premise Address	: 47 GAWAD KALINGA,TUNGHAAN		
Account ID	: 9204378798-2				
Customer Name	: CANDA,ROGELIO CESNEROS	TOTAL AMOUNT DUE	: 1,534.87	Overdue Bill	: 1
Meter Number	: 531552 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92043787982 BC05/555.1/6010/0/32/08-09-2016/96 8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221555323144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965572

22164200002

Date : 08-09-2016

BC05/555.1/6030/0994103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216420000-2

Collection Ref. Code : 1817-58-374-3

Customer Information----------

Name : UNABIA,CORSINO C

Premise Address : PANAGHIUSA,TUNGHAAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454841GS6	Pole No	:	0994103
Serial No	:	56628435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22239
Period From	:	07-08-2016	Prev Rdg	:	22039
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.14
CURRENT BILL - AUGUST 2016		2,216.12
TOTAL AMOUNT DUE		4,322.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,555.00

Your monthly electricity consumption chart

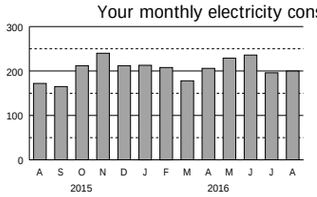

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.12		
Less : VAT	158.10		
Amount Net of VAT	2,058.02		
Less: BIR 2306	66.61		
BIR 2307	39.25	VATable Sales	2,058.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.16	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	2,110.26	TOTAL SALES	2,216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6030/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221555323144

Collection Ref. Code	: 1817-58-374-3	Premise Address	: PANAGHIUSA,TUNGHAAAN,MINGLANILLA
Account ID	: 2216420000-2		
Customer Name	: UNABIA,CORSINO C	TOTAL AMOUNT DUE	: 4,322.16
Meter Number	: 454841GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22164200002

BC05/555.1/6030/0/32/08-09-2016/96

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532473380510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973920

53204258791

Date : 08-09-2016

BC05/555.1/6040/0994103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320425879-1

Collection Ref. Code : 1849-48-221-7

Customer Information----------

Name : VILLAJOS,ALMA BAROMA

Premise Address : UNABIA COMP.PANAGHIUSA II,UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	403950 GS6	Pole No	:	0994103
Serial No	:	2004207549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14071
Period From	:	07-08-2016	Prev Rdg	:	13855
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	665	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,165.19
Transmission Charge	0.3063/kWh	66.16
System Loss Charge	0.885/kWh	191.16
Sub-Total		1,422.51
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.87
Transmission		1.57
System Loss		11.66
Distribution		74.76
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.03
CURRENT BILL - AUGUST 2016		2,391.77
TOTAL AMOUNT DUE		4,612.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,567.00

Your monthly electricity consumption chart

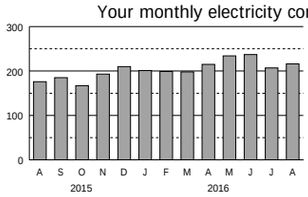

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.77		
Less : VAT	170.59		
Amount Net of VAT	2,221.18		
Less: BIR 2306	71.87		
BIR 2307	42.37	VATable Sales	2,221.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.94	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,277.53	TOTAL SALES	2,391.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6040/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532473380510

Collection Ref. Code	: 1849-48-221-7	Premise Address	: UNABIA COMP.PANAGHIUSA II,UPPER,TUNGHAAN
Account ID	: 5320425879-1		
Customer Name	: VILLAJOS,ALMA BAROMA	TOTAL AMOUNT DUE	: 4,612.02 Overdue Bill : 1
Meter Number	: 403950 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53204258791 BC05/555.1/6040/0/32/08-09-2016/96 8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523706319744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968407

52345416953

Date : 08-09-2016

BC05/555.1/6050/0994096/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234541695-3

Collection Ref. Code : 1849-86-407-1

Customer Information----------

Name : DELA TORRE,ALBERTO UNABIA

Premise Address : PANAGHI-USA II

TIN :

Metering Information----------

Meter No	:	501578 GS6	Pole No	:	0994096
Serial No	:	53850087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2824
Period From	:	07-08-2016	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	345	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 109.32
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.82
CURRENT BILL - AUGUST 2016		552.21
TOTAL AMOUNT DUE		993.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 429.00

Your monthly electricity consumption chart

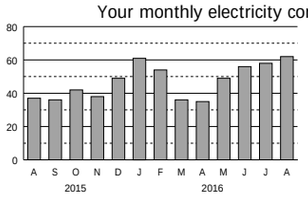

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.21		
Less : VAT	38.86		
Amount Net of VAT	513.35		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.24	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	526.10	TOTAL SALES	552.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6050/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523706319744

Collection Ref. Code	: 1849-86-407-1	Premise Address	: PANAGHI-USA II		
Account ID	: 5234541695-3				
Customer Name	: DELA TORRE,ALBERTO UNABIA	TOTAL AMOUNT DUE	: 993.18	Overdue Bill	: 1
Meter Number	: 501578 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52345416953 BC05/555.1/6050/0/32/08-09-2016/96 8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204612235968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954812

20401306533

Date : 08-09-2016

BC05/555.1/6070/1307180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040130653-3

Collection Ref. Code : 1851-32-602-2

Customer Information----------

Name : ANTIGA,TEODORO TORRES

Premise Address : 49 SUGBO-GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516464 GS6	Pole No	:	1307180
Serial No	:	53515424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4188
Period From	:	07-08-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - AUGUST 2016		543.49
TOTAL AMOUNT DUE		984.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 731.00

Your monthly electricity consumption chart

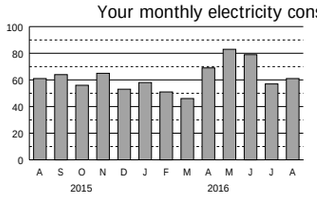

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.49		
Less : VAT	38.25		
Amount Net of VAT	505.24		
Less: BIR 2306	16.16		
BIR 2307	9.52	VATable Sales	505.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.56	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	517.81	TOTAL SALES	543.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6070/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204612235968

Collection Ref. Code	: 1851-32-602-2	Premise Address	: 49 SUGBO-GAWAD KALINGA VILLAGE,TUNGHAAN		
Account ID	: 2040130653-3				
Customer Name	: ANTIGA,TEODORO TORRES	TOTAL AMOUNT DUE	: 984.13	Overdue Bill	: 1
Meter Number	: 516464 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20401306533 BC05/555.1/6070/0/32/08-09-2016/96 8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489451333284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966924

48989294904

Date : 08-09-2016

BC05/555.1/6100/1307383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898929490-4

Collection Ref. Code : 1851-30-977-2

Customer Information----------

Name : YAMAG,BERNARDA BIARAS

Premise Address : UNIT 52 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516652 GS6	Pole No	:	1307383
Serial No	:	52376491	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1098
Period From	:	07-08-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - AUGUST 2016		197.51
TOTAL AMOUNT DUE		389.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 13.00

Your monthly electricity consumption chart

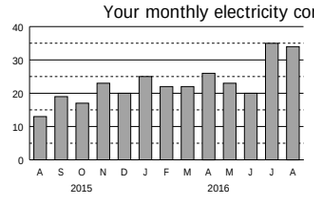

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.51		
Less : VAT	13.54		
Amount Net of VAT	183.97		
Less: BIR 2306	5.78		
BIR 2307	3.36	VATable Sales	183.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.37	TOTAL SALES	197.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6100/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489451333284

Collection Ref. Code	: 1851-30-977-2	Premise Address	: UNIT 52 SUGBO,GK VILLAGE,TUNGHAAN		
Account ID	: 4898929490-4				
Customer Name	: YAMAG,BERNARDA BIARAS	TOTAL AMOUNT DUE	: 389.49	Overdue Bill	: 1
Meter Number	: 516652 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48989294904 BC05/555.1/6100/0/32/08-09-2016/96 8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170385403909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954086

17000254098

Date : 08-09-2016

BC05/555.1/6130/1307383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700025409-8

Collection Ref. Code : 1851-31-020-7

Customer Information----------

Name : CANETE,CRISTITUTO TABORADA

Premise Address : UNIT 55 SUGBO,GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	515502 GS6	Pole No	:	1307383
Serial No	:	52386416	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4033
Period From	:	07-08-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.51
CURRENT BILL - AUGUST 2016		589.10
TOTAL AMOUNT DUE		1,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 722.00

Your monthly electricity consumption chart

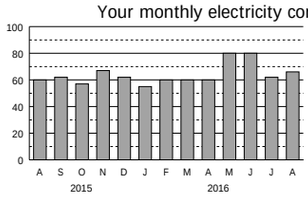

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.10		
Less : VAT	41.50		
Amount Net of VAT	547.60		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.75	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	561.25	TOTAL SALES	589.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6130/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170385403909

Collection Ref. Code	: 1851-31-020-7	Premise Address	: UNIT 55 SUGBO,GAWAD KALINGA VILLAGE,TUNGHAAN		
Account ID	: 1700025409-8				
Customer Name	: CANETE,CRISTITUTO TABORADA	TOTAL AMOUNT DUE	: 1,128.16	Overdue Bill	: 1
Meter Number	: 515502 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17000254098 BC05/555.1/6130/0/32/08-09-2016/96 8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668509755160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952963

66806154333

Date : 08-09-2016

BC05/555.1/6140/1307383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680615433-3

Collection Ref. Code : 1851-31-740-6

Customer Information----------

Name : GOC-ONG,EDWIN MANGUILIMOTAN

Premise Address : UNIT 56 SUGBO,GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	4540 EIS6	Pole No	:	1307383
Serial No	:	83296006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1296
Period From	:	07-08-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - AUGUST 2016		93.50
TOTAL AMOUNT DUE		189.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 422.00

Your monthly electricity consumption chart

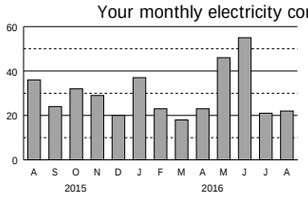

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.50		
Less : VAT	6.23		
Amount Net of VAT	87.27		
Less: BIR 2306	2.69		
BIR 2307	1.54	VATable Sales	87.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.04	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.27	TOTAL SALES	93.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6140/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668509755160

Collection Ref. Code	: 1851-31-740-6	Premise Address	: UNIT 56 SUGBO,GK VILLAGE,TUNGHA-AN		
Account ID	: 6680615433-3				
Customer Name	: GOC-ONG,EDWIN MANGUILIMOTAN	TOTAL AMOUNT DUE	: 189.01	Overdue Bill	: 1
Meter Number	: 4540 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66806154333 BC05/555.1/6140/0/32/08-09-2016/96 8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536895603768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954034

53651198268

Date : 08-09-2016

BC05/555.1/6180/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365119826-8

Collection Ref. Code : 1851-31-734-1

Customer Information----------

Name : IMPIS,FREDDIE VIBAR

Premise Address : UNIT 60 SUGBO-GK,TUNGHAAN

TIN : 278-452-184-000

Metering Information----------

Meter No	:	516625 GS6	Pole No	:	1307453
Serial No	:	59367029	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1589
Period From	:	07-08-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.25
CURRENT BILL - AUGUST 2016		111.04
TOTAL AMOUNT DUE		264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

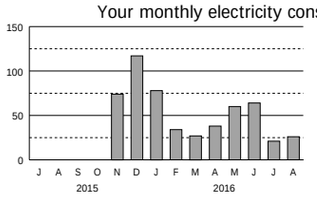

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.04		
Less : VAT	7.42		
Amount Net of VAT	103.62		
Less: BIR 2306	3.19		
BIR 2307	1.82	VATable Sales	103.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.61	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.03	TOTAL SALES	111.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6180/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536895603768

Collection Ref. Code	: 1851-31-734-1	Premise Address	: UNIT 60 SUGBO-GK,TUNGHAAN		
Account ID	: 5365119826-8				
Customer Name	: IMPIS,FREDDIE VIBAR	TOTAL AMOUNT DUE	: 264.42	Overdue Bill	: 1
Meter Number	: 516625 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53651198268

BC05/555.1/6180/0/32/08-09-2016/96

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419796053866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964131

4193282833

Date : 08-09-2016

BC05/555.1/6190/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193282823-3

Collection Ref. Code : 1857-90-233-5

Customer Information----------

Name : BAYO,LYDIA TUASOK

Premise Address : #61 SUGBO - GAWAD KALINGA VILLAGE,TUNG-HAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9089 EES6	Pole No	:	1307453
Serial No	:	06250143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1047
Period From	:	07-08-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	241	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.19
CURRENT BILL - AUGUST 2016		431.44
TOTAL AMOUNT DUE		733.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 207.00

Your monthly electricity consumption chart

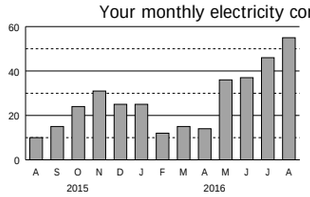

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.44		
Less : VAT	30.11		
Amount Net of VAT	401.33		
Less: BIR 2306	12.75		
BIR 2307	7.50	VATable Sales	401.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.08	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	411.19	TOTAL SALES	431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6190/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419796053866

Collection Ref. Code	: 1857-90-233-5	Premise Address	: #61 SUGBO - GAWAD KALINGA VILLAGE,TUNG-HAAN, MINGLANILLA		
Account ID	: 4193282823-3				
Customer Name	: BAYO,LYDIA TUASOK	TOTAL AMOUNT DUE	: 733.33	Overdue Bill	: 1
Meter Number	: 9089 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4193282833 BC05/555.1/6190/0/32/08-09-2016/96 8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424701423493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967569

42404804934

Date : 08-09-2016

BC05/555.1/6205/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240480493-4

Collection Ref. Code : 1861-99-089-8

Customer Information----------

Name : TORRES,ALLEN

Premise Address : UNIT #63 GK SUGBO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122093	Pole No	:	1307453
Serial No	:	84447424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	754
Period From	:	07-08-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	206	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.07
CURRENT BILL - AUGUST 2016		437.89
TOTAL AMOUNT DUE		688.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 500.00

Your monthly electricity consumption chart

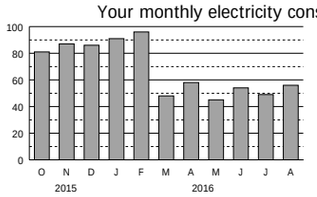

Avg Monthly Usage : 68.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.89		
Less : VAT	30.51		
Amount Net of VAT	407.38		
Less: BIR 2306	12.93		
BIR 2307	7.61	VATable Sales	407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.84	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	417.35	TOTAL SALES	437.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6205/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424701423493

Collection Ref. Code	: 1861-99-089-8	Premise Address	: UNIT #63 GK SUGBO,TUNGHA-AN, MINGLANILLA
Account ID	: 4240480493-4		
Customer Name	: TORRES,ALLEN	TOTAL AMOUNT DUE	: 688.09 Overdue Bill : 1
Meter Number	: MTR1122093		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42404804934 BC05/555.1/6205/0/32/08-09-2016/96 8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768195266919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953296

76878944958

Date : 08-09-2016

BC05/555.1/6206/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687894495-8

Collection Ref. Code : 1863-68-905-2

Customer Information----------

Name : GEMPERESO,ROSEMARIE CORONADO

Premise Address : GAWAD KALINGA,TUNGHA-AN, MINGLANILLA

TIN : 479-867-907-000

Metering Information----------

Meter No	:	MTR1077713	Pole No	:	1307453
Serial No	:	40013351	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	299
Period From	:	07-08-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.62
CURRENT BILL - AUGUST 2016		284.22
TOTAL AMOUNT DUE		694.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 407.00

Your monthly electricity consumption chart

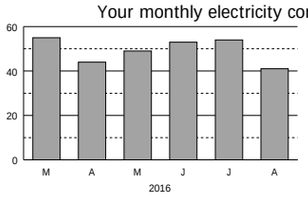

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.22		
Less : VAT	19.87		
Amount Net of VAT	264.35		
Less: BIR 2306	8.43		
BIR 2307	4.90	VATable Sales	264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.02	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	270.89	TOTAL SALES	284.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6206/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768195266919

Collection Ref. Code	: 1863-68-905-2	Premise Address	: GAWAD KALINGA,TUNGHA-AN, MINGLANILLA		
Account ID	: 7687894495-8				
Customer Name	: GEMPERESO,ROSEMARIE CORONADO	TOTAL AMOUNT DUE	: 694.96	Overdue Bill	: 1
Meter Number	: MTR1077713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878944958 BC05/555.1/6206/0/32/08-09-2016/96 8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900479149231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952095

90068852939

Date : 08-09-2016

BC05/555.1/6220/1438892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006885293-9

Collection Ref. Code : 1857-90-428-1

Customer Information----------

Name : ALINGASA,ROSALYN SAGARAL

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005030	Pole No	:	1438892
Serial No	:	121520111	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	669
Period From	:	07-08-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	450	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.43
CURRENT BILL - AUGUST 2016		128.49
TOTAL AMOUNT DUE		334.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 403.00

Your monthly electricity consumption chart

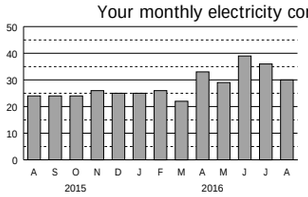

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.49		
Less : VAT	8.61		
Amount Net of VAT	119.88		
Less: BIR 2306	3.71		
BIR 2307	2.11	VATable Sales	119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.06	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	122.67	TOTAL SALES	128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6220/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900479149231

Collection Ref. Code	: 1857-90-428-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9006885293-9				
Customer Name	: ALINGASA,ROSALYN SAGARAL	TOTAL AMOUNT DUE	: 334.66	Overdue Bill	: 1
Meter Number	: MTR1005030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90068852939 BC05/555.1/6220/0/32/08-09-2016/96 8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559057585381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969808

55908306883

Date : 08-09-2016

BC05/555.1/6230/1438892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590830688-3

Collection Ref. Code : 1857-90-425-7

Customer Information----------

Name : SAGARAL,MELISA PARDILLO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004439	Pole No	:	1438892
Serial No	:	92335790	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1525
Period From	:	07-08-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	410	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.10
CURRENT BILL - AUGUST 2016		1,171.24
TOTAL AMOUNT DUE		2,023.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,105.00

Your monthly electricity consumption chart

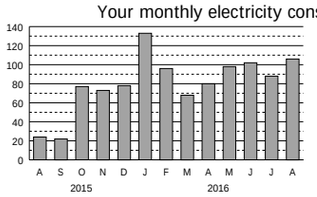

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.24		
Less : VAT	83.44		
Amount Net of VAT	1,087.80		
Less: BIR 2306	35.16		
BIR 2307	20.75	VATable Sales	1,087.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.89	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,115.33	TOTAL SALES	1,171.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6230/0/32/08-09-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559057585381

Collection Ref. Code	: 1857-90-425-7	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 5590830688-3				
Customer Name	: SAGARAL,MELISA PARDILLO	TOTAL AMOUNT DUE	: 2,023.14	Overdue Bill	: 1
Meter Number	: MTR1004439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55908306883 BC05/555.1/6230/0/32/08-09-2016/96 8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061661157332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951360

06183872099

Date : 08-08-2016

BC20/219.4/1930/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618387209-9

Collection Ref. Code : 1851-74-731-1

Customer Information----------

Name : SAAVEDRA,JENNIFER TAMPUS

Premise Address : 559-D ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4238 EIS6	Pole No	:	0437942
Serial No	:	83296628	Multiplier	:	1
Period To	:	07-26-2016	Pres Rdg	:	10938
Period From	:	06-26-2016	Prev Rdg	:	10823
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		163.58
CURRENT BILL - JULY 2016		1,357.47
TOTAL AMOUNT DUE		1,789.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,500.00

Your monthly electricity consumption chart

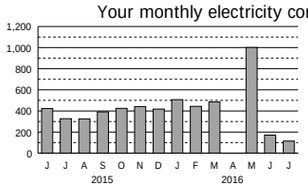

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.47		
Less : VAT	99.84		
Amount Net of VAT	1,257.63		
Less: BIR 2306	42.03		
BIR 2307	24.06	VATable Sales	1,257.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.54	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,291.38	TOTAL SALES	1,357.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1930/0/10/08-08-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061661157332

Collection Ref. Code : 1851-74-731-1

Account ID : 0618387209-9

Customer Name : SAAVEDRA,JENNIFER TAMPUS

Meter Number : 4238 EIS6

Period : Jun 2016

Premise Address : 559-D ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,789.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06183872099

BC20/219.4/1930/0/10/08-08-2016/96

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922313301605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967458

92258000006

Date : 08-09-2016

BC01/307.2/5840/0055811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225800000-6

Collection Ref. Code : 1845-35-179-7

Customer Information----------

Name : IGNACIO,EVELYN M

Premise Address : TAYUD,LILOAN

TIN :

Metering Information----------

Meter No	:	469563GS6	Pole No	:	0055811
Serial No	:	60778357	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	8185
Period From	:	07-04-2016	Prev Rdg	:	8185
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	564	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 990.50	19.81
Sub-Total		19.81
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.11
CURRENT BILL - AUGUST 2016		27.92
Debit Adjustments		71.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		981.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 306.00

Your monthly electricity consumption chart

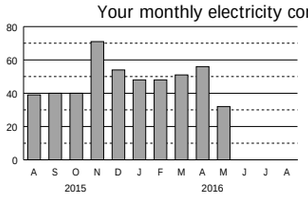

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.92		
Less : VAT	2.99		
Amount Net of VAT	24.93		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	24.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.18	VAT Zero Rated Sales	0.00
Add : VAT	2.99	VAT Amount	2.99
TOTAL AMOUNT DUE	26.17	TOTAL SALES	27.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/307.2/5840/0/23/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922313301605

Collection Ref. Code	: 1845-35-179-7	Premise Address	: TAYUD,LILOAN		
Account ID	: 9225800000-6				
Customer Name	: IGNACIO,EVELYN M	TOTAL AMOUNT DUE	: 981.88	Overdue Bill	: 4
Meter Number	: 469563GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92258000006

BC01/307.2/5840/0/23/08-09-2016/97

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489997277877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967171

48920100004

Date : 08-09-2016

BC03/323.6/5/0575294/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892010000-4

Collection Ref. Code : 1839-85-344-1

Customer Information----------

Name : HATAMOSA,RANDY B

Premise Address : BOUNDARY,PANOYPOY,CONSOLACION

TIN :

Metering Information----------

Meter No	:	429892GS6	Pole No	:	0575294
Serial No	:	56714601	Multiplier	:	1
Period To	:	08-06-2016	Pres Rdg	:	19361
Period From	:	07-06-2016	Prev Rdg	:	19237
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	410	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.83
CURRENT BILL - AUGUST 2016		1,398.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,571.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

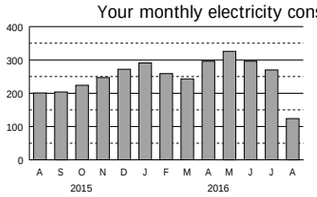

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.07		
Less : VAT	100.60		
Amount Net of VAT	1,297.47		
Less: BIR 2306	42.38		
BIR 2307	24.77	VATable Sales	1,297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.32	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,330.92	TOTAL SALES	1,398.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/323.6/5/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489997277877

Collection Ref. Code	: 1839-85-344-1	Premise Address	: BOUNDARY,PANOYPOY,CONSOLACION		
Account ID	: 4892010000-4				
Customer Name	: HATAMOSA,RANDY B	TOTAL AMOUNT DUE	: 3,571.58	Overdue Bill	: 1
Meter Number	: 429892GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48920100004

BC03/323.6/5/0/22/08-09-2016/97

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290036483035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968005

29090789958

Date : 08-09-2016

BC05/330.5/101/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909078995-8

Collection Ref. Code : 1861-83-896-4

Customer Information----------

Name : MAGLASANG,JOVIE OBCIAL

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102438	Pole No	:	0673451
Serial No	:	129128308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1456
Period From	:	07-08-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	118	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.86
CURRENT BILL - AUGUST 2016		1,644.77
TOTAL AMOUNT DUE		5,755.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart

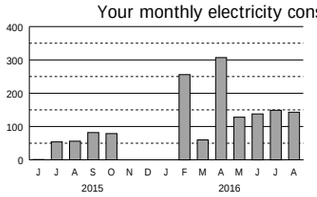

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.77		
Less : VAT	119.49		
Amount Net of VAT	1,525.28		
Less: BIR 2306	50.32		
BIR 2307	29.14	VATable Sales	1,525.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.82	VAT Zero Rated Sales	0.00
Add : VAT	119.49	VAT Amount	119.49
TOTAL AMOUNT DUE	1,565.31	TOTAL SALES	1,644.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/101/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290036483035

Collection Ref. Code : 1861-83-896-4

Account ID : 2909078995-8

Customer Name : MAGLASANG,JOVIE OBCIAL

Meter Number : MTR1102438

Period : Jun 2016 to Jul 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 5,755.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29090789958

BC05/330.5/101/0/22/08-09-2016/97

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198922708256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974101

19839447471

Date : 08-09-2016

BC05/330.6/4/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983944747-1

Collection Ref. Code : 1853-57-191-1

Customer Information----------

Name : BACARESAS,ELIZABETH BOYLES

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552132 GS6	Pole No	:	0673465
Serial No	:	65729076	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1985
Period From	:	07-08-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - AUGUST 2016		402.95
TOTAL AMOUNT DUE		799.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 385.00

Your monthly electricity consumption chart

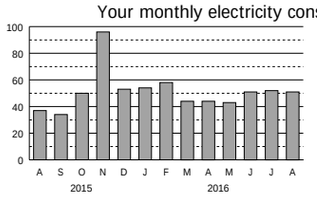

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.95		
Less : VAT	28.25		
Amount Net of VAT	374.70		
Less: BIR 2306	11.96		
BIR 2307	7.01	VATable Sales	374.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.73	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	383.98	TOTAL SALES	402.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/4/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198922708256

Collection Ref. Code	: 1853-57-191-1	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 1983944747-1				
Customer Name	: BACARESAS,ELIZABETH BOYLES	TOTAL AMOUNT DUE	: 799.01	Overdue Bill	: 1
Meter Number	: 552132 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19839447471 BC05/330.6/4/0/22/08-09-2016/97 8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984186058766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963688

98405407887

Date : 08-09-2016

BC05/330.6/5/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840540788-7

Collection Ref. Code : 1863-21-047-4

Customer Information----------

Name : CAMELLO,CRISPA JAVIER

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120547	Pole No	:	0673465
Serial No	:	40075703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	420
Period From	:	07-08-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	463	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.78
CURRENT BILL - AUGUST 2016		185.91
TOTAL AMOUNT DUE		359.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 182.00

Your monthly electricity consumption chart

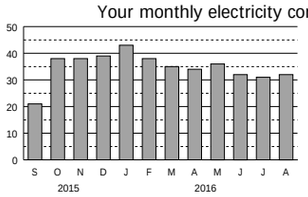

Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.91		
Less : VAT	12.75		
Amount Net of VAT	173.16		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.57	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	177.32	TOTAL SALES	185.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/5/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984186058766

Collection Ref. Code	: 1863-21-047-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9840540788-7				
Customer Name	: CAMELLO,CRISPA JAVIER	TOTAL AMOUNT DUE	: 359.75	Overdue Bill	: 1
Meter Number	: MTR1120547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98405407887

BC05/330.6/5/0/22/08-09-2016/97

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729373665932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971971

72925125360

Date : 08-09-2016

BC05/330.6/6/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292512536-0

Collection Ref. Code : 1853-82-578-6

Customer Information----------

Name : BARRIENTOS,CORAZON BOYLES

Premise Address : TUGBONGAN,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	560903 GS6	Pole No	:	0673465
Serial No	:	62801688	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2789
Period From	:	07-08-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.41
CURRENT BILL - AUGUST 2016		317.63
TOTAL AMOUNT DUE		741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 321.00

Your monthly electricity consumption chart

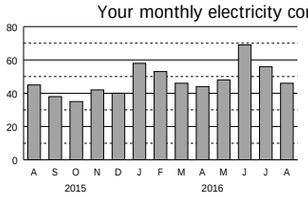

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.63		
Less : VAT	22.14		
Amount Net of VAT	295.49		
Less: BIR 2306	9.39		
BIR 2307	5.47	VATable Sales	295.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.63	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	302.77	TOTAL SALES	317.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/6/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729373665932

Collection Ref. Code	: 1853-82-578-6	Premise Address	: TUGBONGAN,CONSOLACION,CEBU		
Account ID	: 7292512536-0				
Customer Name	: BARRIENTOS,CORAZON BOYLES	TOTAL AMOUNT DUE	: 741.44	Overdue Bill	: 1
Meter Number	: 560903 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72925125360

BC05/330.6/6/0/22/08-09-2016/97

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135778987395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953155

13567776821

Date : 08-09-2016

BC05/330.6/11/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356777682-1

Collection Ref. Code : 1851-44-443-2

Customer Information----------

Name : BOYLES,ASTERIO JUDILLA

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	517871 GS6	Pole No	:	0673465
Serial No	:	54581318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4881
Period From	:	07-08-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.85
CURRENT BILL - AUGUST 2016		607.27
TOTAL AMOUNT DUE		1,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 464.00

Your monthly electricity consumption chart

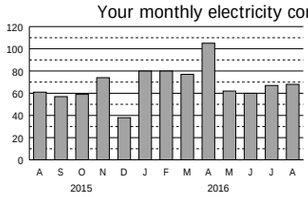

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.27		
Less : VAT	42.80		
Amount Net of VAT	564.47		
Less: BIR 2306	18.09		
BIR 2307	10.64	VATable Sales	564.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.74	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	578.54	TOTAL SALES	607.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/11/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135778987395

Collection Ref. Code	: 1851-44-443-2	Premise Address	: TUGBONGAN		
Account ID	: 1356777682-1				
Customer Name	: BOYLES,ASTERIO JUDILLA	TOTAL AMOUNT DUE	: 1,182.46	Overdue Bill	: 1
Meter Number	: 517871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13567776821

BC05/330.6/11/0/22/08-09-2016/97

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728419942282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971475

72834100009

Date : 08-09-2016

BC05/330.6/20/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283410000-9

Collection Ref. Code : 1811-85-491-5

Customer Information----------

Name : CAMILLO,ADOLFO P.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	437744GS6	Pole No	:	0673465
Serial No	:	98603775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8100
Period From	:	07-08-2016	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	364	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.89
CURRENT BILL - AUGUST 2016		545.56
TOTAL AMOUNT DUE		1,078.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 429.00

Your monthly electricity consumption chart

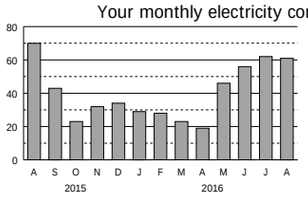

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.56		
Less : VAT	38.47		
Amount Net of VAT	507.09		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.28	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	519.75	TOTAL SALES	545.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/20/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728419942282

Collection Ref. Code : 1811-85-491-5

Account ID : 7283410000-9

Customer Name : CAMILLO,ADOLFO P.

Meter Number : 437744GS6

Period : Jul 2016

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,078.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72834100009

BC05/330.6/20/0/22/08-09-2016/97

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547617663598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960938

54753100004

Date : 08-09-2016

BC05/330.6/40/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475310000-4

Collection Ref. Code : 1819-55-467-8

Customer Information----------

Name : PENAFLOR,JOEY D

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241912DS6	Pole No	:	0673465
Serial No	:	10953955	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10910
Period From	:	07-08-2016	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1654	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.74
CURRENT BILL - AUGUST 2016		1,313.04
TOTAL AMOUNT DUE		3,657.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,551.00

Your monthly electricity consumption chart

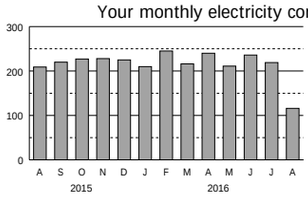

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.04		
Less : VAT	94.69		
Amount Net of VAT	1,218.35		
Less: BIR 2306	39.87		
BIR 2307	23.26	VATable Sales	1,218.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.22	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,249.91	TOTAL SALES	1,313.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/40/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547617663598

Collection Ref. Code	: 1819-55-467-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5475310000-4				
Customer Name	: PENAFLOR,JOEY D	TOTAL AMOUNT DUE	: 3,657.84	Overdue Bill	: 1
Meter Number	: 241912DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54753100004 BC05/330.6/40/0/22/08-09-2016/97 8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537915716529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954140

53753100006

Date : 08-09-2016

BC05/330.6/50/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375310000-6

Collection Ref. Code : 1819-54-503-2

Customer Information----------

Name : MALUNJAO,DARIO D

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	175368DS6	Pole No	:	0673465
Serial No	:	10357634	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9891
Period From	:	07-08-2016	Prev Rdg	:	9810
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.15
CURRENT BILL - AUGUST 2016		806.03
TOTAL AMOUNT DUE		1,489.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 692.00

Your monthly electricity consumption chart

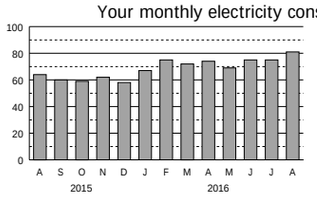

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.03		
Less : VAT	57.03		
Amount Net of VAT	749.00		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	749.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.74	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	767.77	TOTAL SALES	806.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/50/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537915716529

Collection Ref. Code	: 1819-54-503-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5375310000-6				
Customer Name	: MALUNJAO,DARIO D	TOTAL AMOUNT DUE	: 1,489.86	Overdue Bill	: 1
Meter Number	: 175368DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753100006

BC05/330.6/50/0/22/08-09-2016/97

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560458504408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970460

56083100000

Date : 08-09-2016

BC05/330.6/70/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608310000-0

Collection Ref. Code : 1821-19-956-1

Customer Information----------

Name : LAO,DANLY E

Premise Address : DUNGO-AN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	160162DS6	Pole No	:	0673465
Serial No	:	10181389	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7616
Period From	:	07-08-2016	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 111.78
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.25
CURRENT BILL - AUGUST 2016		603.42
TOTAL AMOUNT DUE		1,393.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,292.00

Your monthly electricity consumption chart

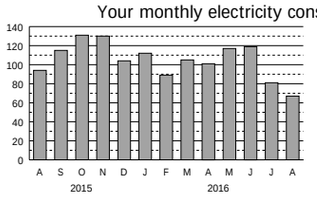

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.42		
Less : VAT	42.71		
Amount Net of VAT	560.71		
Less: BIR 2306	18.04		
BIR 2307	10.58	VATable Sales	560.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.09	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	574.80	TOTAL SALES	603.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/70/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560458504408

Collection Ref. Code : 1821-19-956-1

Account ID : 5608310000-0

Customer Name : LAO,DANLY E

Meter Number : 160162DS6

Period : Jul 2016

Premise Address : DUNGO-AN,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,393.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56083100000

BC05/330.6/70/0/22/08-09-2016/97

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390599785658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969001

39083100006

Date : 08-09-2016

BC05/330.6/80/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908310000-6

Collection Ref. Code : 1839-29-881-2

Customer Information----------

Name : AUDITOR,LORNA C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	388323GS6	Pole No	:	0673465
Serial No	:	2003123594	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9420
Period From	:	07-08-2016	Prev Rdg	:	9373
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	600	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.45
CURRENT BILL - AUGUST 2016		324.90
TOTAL AMOUNT DUE		776.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 589.00

Your monthly electricity consumption chart

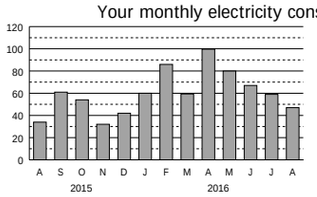

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	22.66		
Amount Net of VAT	302.24		
Less: BIR 2306	9.61		
BIR 2307	5.60	VATable Sales	302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.03	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	309.69	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/80/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390599785658

Collection Ref. Code	: 1839-29-881-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3908310000-6				
Customer Name	: AUDITOR,LORNA C	TOTAL AMOUNT DUE	: 776.90	Overdue Bill	: 1
Meter Number	: 388323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39083100006

BC05/330.6/80/0/22/08-09-2016/97

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623987266685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968124

62396691545

Date : 08-09-2016

BC05/330.6/101/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239669154-5

Collection Ref. Code : 1853-56-500-8

Customer Information----------

Name : MANLA,BRENDA PONGASI

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045648	Pole No	:	0673451
Serial No	:	121570727	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	703
Period From	:	07-08-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.53
CURRENT BILL - AUGUST 2016		190.30
TOTAL AMOUNT DUE		309.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 382.00

Your monthly electricity consumption chart

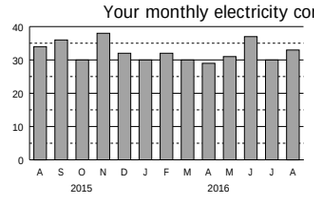

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.30		
Less : VAT	13.00		
Amount Net of VAT	177.30		
Less: BIR 2306	5.54		
BIR 2307	3.23	VATable Sales	177.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.53	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	181.53	TOTAL SALES	190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/101/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623987266685

Collection Ref. Code	: 1853-56-500-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6239669154-5				
Customer Name	: MANLA,BRENDA PONGASI	TOTAL AMOUNT DUE	: 309.72	Overdue Bill	: 1
Meter Number	: MTR1045648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62396691545 BC05/330.6/101/0/22/08-09-2016/97 8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683577798325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962678

68371977858

Date : 08-09-2016

BC05/330.6/102/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837197785-8

Collection Ref. Code : 1853-86-662-8

Customer Information----------

Name : MANTO,MARIBETH DAYANGKO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015377	Pole No	:	0673451
Serial No	:	121740946	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1235
Period From	:	07-08-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	322	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.91
CURRENT BILL - AUGUST 2016		592.71
TOTAL AMOUNT DUE		1,292.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 992.00

Your monthly electricity consumption chart

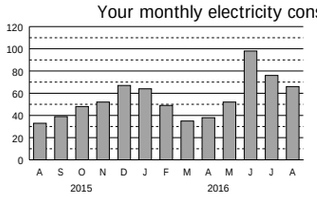

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.71		
Less : VAT	41.89		
Amount Net of VAT	550.82		
Less: BIR 2306	17.70		
BIR 2307	10.39	VATable Sales	550.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.73	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	564.62	TOTAL SALES	592.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/102/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683577798325

Collection Ref. Code	: 1853-86-662-8	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 6837197785-8				
Customer Name	: MANTO,MARIBETH DAYANGKO	TOTAL AMOUNT DUE	: 1,292.16	Overdue Bill	: 1
Meter Number	: MTR1015377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68371977858

BC05/330.6/102/0/22/08-09-2016/97

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804040384838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954021

80487305635

Date : 08-09-2016

BC05/330.6/103/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048730563-5

Collection Ref. Code : 1861-24-467-3

Customer Information----------

Name : FLORES,SEMALYN LAO

Premise Address : PUROK 4,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041925	Pole No	:	0673451
Serial No	:	125289335	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2960
Period From	:	07-08-2016	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	118	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.59
CURRENT BILL - AUGUST 2016		2,472.44
TOTAL AMOUNT DUE		4,913.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,188.00

Your monthly electricity consumption chart

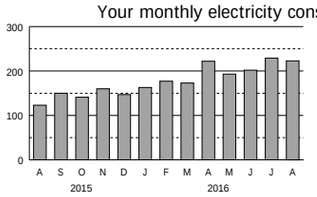

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.44		
Less : VAT	176.46		
Amount Net of VAT	2,295.98		
Less: BIR 2306	74.34		
BIR 2307	43.79	VATable Sales	2,295.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.85	VAT Zero Rated Sales	0.00
Add : VAT	176.46	VAT Amount	176.46
TOTAL AMOUNT DUE	2,354.31	TOTAL SALES	2,472.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/103/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804040384838

Collection Ref. Code	: 1861-24-467-3	Premise Address	: PUROK 4,TUGBONGAN,CONSOLACION
Account ID	: 8048730563-5		
Customer Name	: FLORES,SEMALYN LAO	TOTAL AMOUNT DUE	: 4,913.67
Meter Number	: MTR1041925		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80487305635

BC05/330.6/103/0/22/08-09-2016/97

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903786609250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954128

90393100004

Date : 08-09-2016

BC05/330.6/120/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039310000-4

Collection Ref. Code : 1821-41-878-6

Customer Information----------

Name : MARTIREZ,BERT M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	417218GS6	Pole No	:	0673451
Serial No	:	52352573	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4641
Period From	:	07-08-2016	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.52
CURRENT BILL - AUGUST 2016		566.31
TOTAL AMOUNT DUE		1,248.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 631.00

Your monthly electricity consumption chart

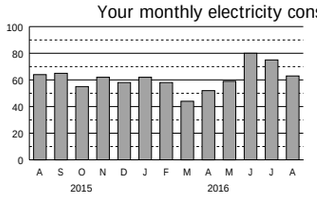

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.31		
Less : VAT	40.03		
Amount Net of VAT	526.28		
Less: BIR 2306	16.91		
BIR 2307	9.93	VATable Sales	526.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.44	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	539.47	TOTAL SALES	566.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/120/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903786609250

Collection Ref. Code	: 1821-41-878-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9039310000-4				
Customer Name	: MARTIREZ,BERT M	TOTAL AMOUNT DUE	: 1,248.94	Overdue Bill	: 1
Meter Number	: 417218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90393100004 BC05/330.6/120/0/22/08-09-2016/97 8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579888630660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959936

57903100006

Date : 08-09-2016

BC05/330.6/130/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790310000-6

Collection Ref. Code : 1815-26-185-4

Customer Information----------

Name : RAMOS,NILDA D.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	145464WS6	Pole No	:	0673451
Serial No	:	42245319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8437
Period From	:	07-08-2016	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.03
CURRENT BILL - AUGUST 2016		1,273.88
TOTAL AMOUNT DUE		3,801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,552.00

Your monthly electricity consumption chart

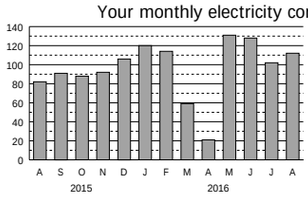

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.88		
Less : VAT	92.05		
Amount Net of VAT	1,181.83		
Less: BIR 2306	38.76		
BIR 2307	22.57	VATable Sales	1,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.50	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,212.55	TOTAL SALES	1,273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/130/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579888630660

Collection Ref. Code	: 1815-26-185-4	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 5790310000-6		
Customer Name	: RAMOS,NILDA D.	TOTAL AMOUNT DUE	: 3,801.74 Overdue Bill : 2
Meter Number	: 145464WS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57903100006

BC05/330.6/130/0/22/08-09-2016/97

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065336395210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973195

06533100001

Date : 08-09-2016

BC05/330.6/140/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653310000-1

Collection Ref. Code : 1817-90-197-4

Customer Information----------

Name : DOSDOS,BIENVENIDO L.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120651	Pole No	:	0673451
Serial No	:	84451115	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1941
Period From	:	07-08-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	360	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,170.58
Transmission Charge	0.3063/kWh	66.47
System Loss Charge	0.885/kWh	192.05
Sub-Total		1,429.10
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		74.21
Transmission		1.58
System Loss		11.71
Distribution		75.11
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.20
CURRENT BILL - AUGUST 2016		2,401.54
TOTAL AMOUNT DUE		4,575.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,359.00

Your monthly electricity consumption chart

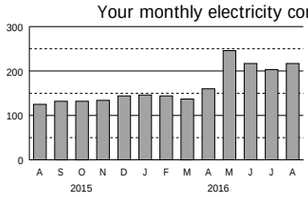

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.54		
Less : VAT	171.24		
Amount Net of VAT	2,230.30		
Less: BIR 2306	72.15		
BIR 2307	42.54	VATable Sales	2,230.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.61	VAT Zero Rated Sales	0.00
Add : VAT	171.24	VAT Amount	171.24
TOTAL AMOUNT DUE	2,286.85	TOTAL SALES	2,401.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/140/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065336395210

Collection Ref. Code	: 1817-90-197-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0653310000-1				
Customer Name	: DOSDOS,BIENVENIDO L.	TOTAL AMOUNT DUE	: 4,575.35	Overdue Bill	: 1
Meter Number	: MTR1120651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06533100001

BC05/330.6/140/0/22/08-09-2016/97

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647836955462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960502

64743100006

Date : 08-09-2016

BC05/330.6/150/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474310000-6

Collection Ref. Code : 1819-39-320-8

Customer Information----------

Name : GELIDO,SOLOMON B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	353758WS6	Pole No	:	0673451
Serial No	:	72116222	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10132
Period From	:	07-08-2016	Prev Rdg	:	10087
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	450	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - AUGUST 2016		306.48
TOTAL AMOUNT DUE		529.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 404.37

Your monthly electricity consumption chart

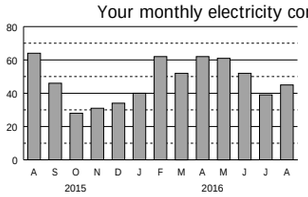

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	21.21		
Amount Net of VAT	285.27		
Less: BIR 2306	9.01		
BIR 2307	5.28	VATable Sales	285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.98	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	292.19	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/150/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647836955462

Collection Ref. Code	: 1819-39-320-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6474310000-6				
Customer Name	: GELIDO,SOLOMON B	TOTAL AMOUNT DUE	: 529.23	Overdue Bill	: 1
Meter Number	: 353758WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64743100006 BC05/330.6/150/0/22/08-09-2016/97 8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982723878015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962515

98229053669

Date : 08-09-2016

BC05/330.6/151/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822905366-9

Collection Ref. Code : 1861-61-374-1

Customer Information----------

Name : GELIDO,FREDA PASIGNA

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076968	Pole No	:	0673451
Serial No	:	40038576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1043
Period From	:	07-08-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 25.96
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.72
CURRENT BILL - AUGUST 2016		1,007.66
TOTAL AMOUNT DUE		1,989.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,004.00

Your monthly electricity consumption chart

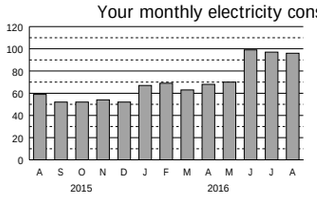

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.66		
Less : VAT	71.57		
Amount Net of VAT	936.09		
Less: BIR 2306	30.18		
BIR 2307	17.81	VATable Sales	936.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.10	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	959.67	TOTAL SALES	1,007.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/151/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982723878015

Collection Ref. Code	: 1861-61-374-1	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 9822905366-9				
Customer Name	: GELIDO,FREDA PASIGNA	TOTAL AMOUNT DUE	: 1,989.76	Overdue Bill	: 1
Meter Number	: MTR1076968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98229053669

BC05/330.6/151/0/22/08-09-2016/97

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784934977407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963210

78403100007

Date : 08-09-2016

BC05/330.6/170/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840310000-7

Collection Ref. Code : 1835-60-437-4

Customer Information----------

Name : JATAP,GLORIA B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	123341WS6	Pole No	:	0673451
Serial No	:	72211433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8879
Period From	:	07-08-2016	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.94
CURRENT BILL - AUGUST 2016		292.35
TOTAL AMOUNT DUE		475.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 358.00

Your monthly electricity consumption chart

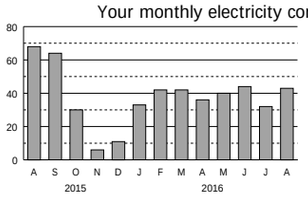

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.21		
Amount Net of VAT	272.14		
Less: BIR 2306	8.59		
BIR 2307	5.03	VATable Sales	272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.52	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	278.73	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/170/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784934977407

Collection Ref. Code	: 1835-60-437-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7840310000-7				
Customer Name	: JATAP,GLORIA B	TOTAL AMOUNT DUE	: 475.93	Overdue Bill	: 1
Meter Number	: 123341WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78403100007

BC05/330.6/170/0/22/08-09-2016/97

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383584791827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964184

38364100008

Date : 08-09-2016

BC05/330.6/180/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836410000-8

Collection Ref. Code : 1841-22-716-1

Customer Information----------

Name : RECORTE,JULIETA L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133151	Pole No	:	0673451
Serial No	:	40079438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3950
Period From	:	07-08-2016	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	480	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,664.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,844.88
Transmission Charge	0.5997/kWh	205.10
System Loss Charge	0.864/kWh	295.49
Sub-Total		2,345.47
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		116.97
Transmission		4.88
System Loss		17.58
Distribution		118.03
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.77
CURRENT BILL - AUGUST 2016		3,882.25
TOTAL AMOUNT DUE		7,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,455.00

Your monthly electricity consumption chart

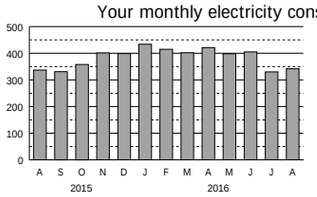

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.25		
Less : VAT	271.69		
Amount Net of VAT	3,610.56		
Less: BIR 2306	115.54		
BIR 2307	68.95	VATable Sales	3,610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.07	VAT Zero Rated Sales	0.00
Add : VAT	271.69	VAT Amount	271.69
TOTAL AMOUNT DUE	3,697.76	TOTAL SALES	3,882.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/180/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383584791827

Collection Ref. Code	: 1841-22-716-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3836410000-8				
Customer Name	: RECORTE,JULIETA L	TOTAL AMOUNT DUE	: 7,546.90	Overdue Bill	: 1
Meter Number	: MTR1133151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38364100008 BC05/330.6/180/0/22/08-09-2016/97 8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296511455707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971198

29632283023

Date : 08-09-2016

BC05/330.6/221/0673472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963228302-3

Collection Ref. Code : 1861-16-026-7

Customer Information----------

Name : PARTULAN,JENNITH SUSON

Premise Address : PUROK 5,LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1039064	Pole No	:	0673472
Serial No	:	126814041	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1216
Period From	:	07-08-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - AUGUST 2016		455.04
TOTAL AMOUNT DUE		786.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 424.00

Your monthly electricity consumption chart

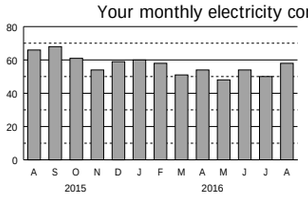

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	31.75		
Amount Net of VAT	423.29		
Less: BIR 2306	13.45		
BIR 2307	7.91	VATable Sales	423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.93	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	433.68	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/221/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296511455707

Collection Ref. Code	: 1861-16-026-7	Premise Address	: PUROK 5,LOWER TUGBONGAN,CONSOLACION		
Account ID	: 2963228302-3				
Customer Name	: PARTULAN,JENNITH SUSON	TOTAL AMOUNT DUE	: 786.73	Overdue Bill	: 1
Meter Number	: MTR1039064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29632283023

BC05/330.6/221/0/22/08-09-2016/97

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719598275729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965313

71974100001

Date : 08-09-2016

BC05/330.6/230/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197410000-1

Collection Ref. Code : 1833-99-740-9

Customer Information----------

Name : JOCOTMAYA,ELEUTERIA H

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	215983WS6	Pole No	:	0673486
Serial No	:	42938816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	65639
Period From	:	07-08-2016	Prev Rdg	:	65585
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.43
CURRENT BILL - AUGUST 2016		435.20
TOTAL AMOUNT DUE		1,243.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 442.00

Your monthly electricity consumption chart

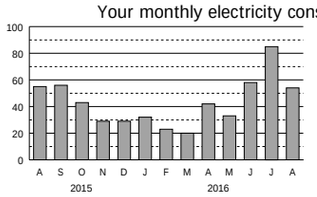

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.20		
Less : VAT	30.81		
Amount Net of VAT	404.39		
Less: BIR 2306	13.04		
BIR 2307	7.57	VATable Sales	404.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.78	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	414.59	TOTAL SALES	435.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/230/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719598275729

Collection Ref. Code : 1833-99-740-9

Account ID : 7197410000-1

Customer Name : JOCOTMAYA,ELEUTERIA H

Meter Number : 215983WS6

Period : Jul 2016

Premise Address : TUGBUNGAN, CONSOLACION

TOTAL AMOUNT DUE : 1,243.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71974100001

BC05/330.6/230/0/22/08-09-2016/97

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745716528383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960141

74537813755

Date : 08-09-2016

BC05/330.6/250/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453781375-5

Collection Ref. Code : 1865-25-629-3

Customer Information----------

Name : DASIG,ROMEO JR. GIBE

Premise Address : PUROK 4,LOWER TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077678	Pole No	:	0673486
Serial No	:	40010141	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	162
Period From	:	07-08-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 489.00	9.78
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.34
CURRENT BILL - AUGUST 2016		1,206.34
Debit Adjustments		5.44
Payment Arrangement		480.14
TOTAL AMOUNT DUE		2,453.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 180.00

Your monthly electricity consumption chart

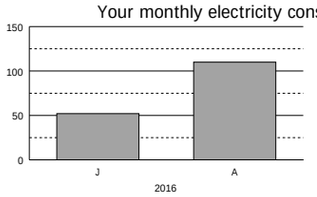

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.34		
Less : VAT	85.62		
Amount Net of VAT	1,120.72		
Less: BIR 2306	36.08		
BIR 2307	21.37	VATable Sales	1,120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.27	VAT Zero Rated Sales	0.00
Add : VAT	85.62	VAT Amount	85.62
TOTAL AMOUNT DUE	1,148.89	TOTAL SALES	1,206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/250/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745716528383

Collection Ref. Code	: 1865-25-629-3	Premise Address	: PUROK 4,LOWER TUGBONGAN, CONSOLACION		
Account ID	: 7453781375-5				
Customer Name	: DASIG,ROMEO JR. GIBE	TOTAL AMOUNT DUE	: 2,453.18	Overdue Bill	: 1
Meter Number	: MTR1077678				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74537813755 BC05/330.6/250/0/22/08-09-2016/97 8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227429790536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969597

22733100006

Date : 08-09-2016

BC05/330.6/250/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273310000-6

Collection Ref. Code : 1829-32-434-9

Customer Information----------

Name : DASIG,NORMA G

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215436WS6	Pole No	:	0673486
Serial No	:	48714375	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69456
Period From	:	07-08-2016	Prev Rdg	:	69346
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.06
CURRENT BILL - AUGUST 2016		1,230.76
TOTAL AMOUNT DUE		2,804.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,990.00

Your monthly electricity consumption chart

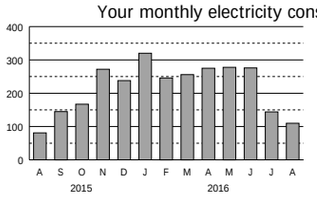

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.76		
Less : VAT	88.23		
Amount Net of VAT	1,142.53		
Less: BIR 2306	37.16		
BIR 2307	21.80	VATable Sales	1,142.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.57	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,171.80	TOTAL SALES	1,230.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/250/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227429790536

Collection Ref. Code : 1829-32-434-9

Account ID : 2273310000-6

Customer Name : DASIG,NORMA G

Meter Number : 215436WS6

Period : Jul 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 2,804.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22733100006

BC05/330.6/250/0/22/08-09-2016/97

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917685726522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964456

91703017722

Date : 08-09-2016

BC05/330.6/251/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170301772-2

Collection Ref. Code : 1861-72-296-6

Customer Information----------

Name : CUTAMORA,ANA MARIE BOYLES

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104747	Pole No	:	0673486
Serial No	:	40046426	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	664
Period From	:	07-08-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 184.15
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.06
CURRENT BILL - AUGUST 2016		342.27
TOTAL AMOUNT DUE		681.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 737.00

Your monthly electricity consumption chart

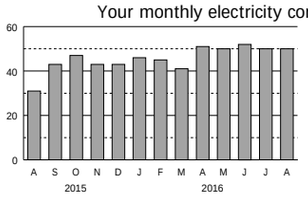

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.27		
Less : VAT	23.75		
Amount Net of VAT	318.52		
Less: BIR 2306	10.09		
BIR 2307	5.89	VATable Sales	318.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.54	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	326.29	TOTAL SALES	342.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/251/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917685726522

Collection Ref. Code	: 1861-72-296-6	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 9170301772-2				
Customer Name	: CUTAMORA,ANA MARIE BOYLES	TOTAL AMOUNT DUE	: 681.55	Overdue Bill	: 1
Meter Number	: MTR1104747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91703017722

BC05/330.6/251/0/22/08-09-2016/97

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953601460273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964635

95314100009

Date : 08-09-2016

BC05/330.6/270/0673493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531410000-9

Collection Ref. Code : 1809-57-113-8

Customer Information----------

Name : MOLERO,FLORECITA J.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454617GS6	Pole No	:	0673493
Serial No	:	59697439	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8136
Period From	:	07-08-2016	Prev Rdg	:	7944
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	350	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.09
CURRENT BILL - AUGUST 2016		2,122.67
TOTAL AMOUNT DUE		3,920.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,305.00

Your monthly electricity consumption chart

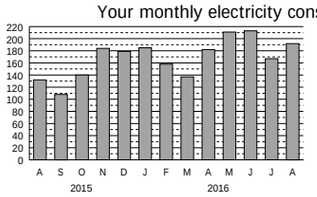

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.67		
Less : VAT	151.26		
Amount Net of VAT	1,971.41		
Less: BIR 2306	63.73		
BIR 2307	37.60	VATable Sales	1,971.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.08	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	2,021.34	TOTAL SALES	2,122.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/270/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953601460273

Collection Ref. Code	: 1809-57-113-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9531410000-9				
Customer Name	: MOLERO,FLORECITA J.	TOTAL AMOUNT DUE	: 3,920.36	Overdue Bill	: 1
Meter Number	: 454617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95314100009 BC05/330.6/270/0/22/08-09-2016/97 8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516845067953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963079

51604081581

Date : 08-09-2016

BC05/330.6/271/0673493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160408158-1

Collection Ref. Code : 1851-27-092-2

Customer Information----------

Name : MATILAC,MARLONCITA TORREON

Premise Address : TUGBONGON

TIN :

Metering Information----------

Meter No	:	510389 GS6	Pole No	:	0673493
Serial No	:	70932934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2365
Period From	:	07-08-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.03
CURRENT BILL - AUGUST 2016		344.03
TOTAL AMOUNT DUE		1,056.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 460.00

Your monthly electricity consumption chart

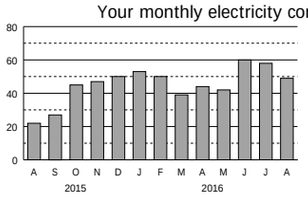

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.03		
Less : VAT	24.20		
Amount Net of VAT	319.83		
Less: BIR 2306	10.26		
BIR 2307	5.93	VATable Sales	319.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.64	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	327.84	TOTAL SALES	344.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/271/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516845067953

Collection Ref. Code	: 1851-27-092-2	Premise Address	: TUGBONGON		
Account ID	: 5160408158-1				
Customer Name	: MATILAC,MARLONCITA TORREON	TOTAL AMOUNT DUE	: 1,056.47	Overdue Bill	: 1
Meter Number	: 510389 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604081581

BC05/330.6/271/0/22/08-09-2016/97

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604221685761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954295

60431014509

Date : 08-09-2016

BC05/330.6/272/0673493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043101450-9

Collection Ref. Code : 1859-47-353-9

Customer Information----------

Name : ADOLFO,GLENDA RAGO

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028357	Pole No	:	0673493
Serial No	:	121517434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2299
Period From	:	07-08-2016	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 26.88
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.10
CURRENT BILL - AUGUST 2016		952.89
TOTAL AMOUNT DUE		1,770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,005.00

Your monthly electricity consumption chart

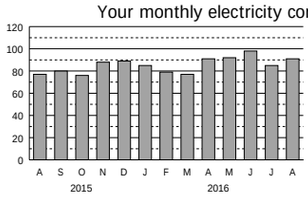

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.89		
Less : VAT	67.56		
Amount Net of VAT	885.33		
Less: BIR 2306	28.49		
BIR 2307	16.84	VATable Sales	885.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.00	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	907.56	TOTAL SALES	952.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/272/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604221685761

Collection Ref. Code	: 1859-47-353-9	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 6043101450-9				
Customer Name	: ADOLFO,GLENDA RAGO	TOTAL AMOUNT DUE	: 1,770.20	Overdue Bill	: 1
Meter Number	: MTR1028357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431014509

BC05/330.6/272/0/22/08-09-2016/97

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427355682649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42743100002

BILLING STATEMENT

1005970288

Date : 08-09-2016

BC05/330.6/290/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274310000-2

Collection Ref. Code : 1819-35-200-5

Customer Information----------

Name : CASINILLO,JUANA D

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	339041GS6	Pole No	:	0689501
Serial No	:	48866645	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6514
Period From	:	07-08-2016	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	320	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	151.04
Transmission Charge	0.3063/kWh	8.58
System Loss Charge	0.885/kWh	24.78
Sub-Total		184.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.52	- 175.19
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.58
Transmission		0.20
System Loss		1.50
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - AUGUST 2016		118.31
TOTAL AMOUNT DUE		233.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 121.00

Your monthly electricity consumption chart

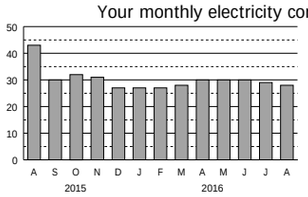

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.31		
Less : VAT	7.85		
Amount Net of VAT	110.46		
Less: BIR 2306	3.37		
BIR 2307	1.94	VATable Sales	110.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.15	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	113.00	TOTAL SALES	118.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/290/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427355682649

Collection Ref. Code	: 1819-35-200-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4274310000-2				
Customer Name	: CASINILLO,JUANA D	TOTAL AMOUNT DUE	: 233.53	Overdue Bill	: 1
Meter Number	: 339041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42743100002

BC05/330.6/290/0/22/08-09-2016/97

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819865920439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965375

81974100000

Date : 08-09-2016

BC05/330.6/310/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197410000-0

Collection Ref. Code : 1833-99-743-3

Customer Information----------

Name : MANLA,LEONARDA C

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	277495GS6	Pole No	:	0689501
Serial No	:	42577042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9178
Period From	:	07-08-2016	Prev Rdg	:	9134
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 157.86
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.77
CURRENT BILL - AUGUST 2016		306.58
TOTAL AMOUNT DUE		826.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 198.00

Your monthly electricity consumption chart

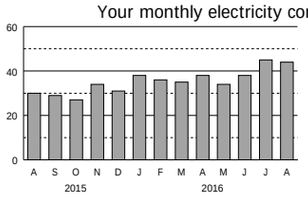

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.58		
Less : VAT	21.49		
Amount Net of VAT	285.09		
Less: BIR 2306	9.11		
BIR 2307	5.28	VATable Sales	285.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.70	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	292.19	TOTAL SALES	306.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/310/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819865920439

Collection Ref. Code	: 1833-99-743-3	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 8197410000-0				
Customer Name	: MANLA,LEONARDA C	TOTAL AMOUNT DUE	: 826.94	Overdue Bill	: 2
Meter Number	: 277495GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81974100000 BC05/330.6/310/0/22/08-09-2016/97 8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748762973519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962138

74843100004

Date : 08-09-2016

BC05/330.6/320/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484310000-4

Collection Ref. Code : 1829-52-995-1

Customer Information----------

Name : DAYANGCO,MERCEDES J

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	277535GS6	Pole No	:	0689501
Serial No	:	47187710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10547
Period From	:	07-08-2016	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.82
CURRENT BILL - AUGUST 2016		1,000.45
TOTAL AMOUNT DUE		2,113.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,130.00

Your monthly electricity consumption chart

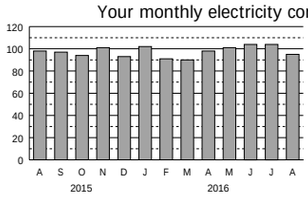

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.45		
Less : VAT	71.16		
Amount Net of VAT	929.29		
Less: BIR 2306	30.01		
BIR 2307	17.68	VATable Sales	929.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.60	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	952.76	TOTAL SALES	1,000.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/320/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748762973519

Collection Ref. Code	: 1829-52-995-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 7484310000-4				
Customer Name	: DAYANGCO,MERCEDES J	TOTAL AMOUNT DUE	: 2,113.91	Overdue Bill	: 1
Meter Number	: 277535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74843100004

BC05/330.6/320/0/22/08-09-2016/97

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391504974198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969586

39164100008

Date : 08-09-2016

BC05/330.6/330/0689515/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916410000-8

Collection Ref. Code : 1813-56-248-2

Customer Information----------

Name : JUDILLA,MARIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058752	Pole No	:	0689515
Serial No	:	121572944	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2202
Period From	:	07-08-2016	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.63
CURRENT BILL - AUGUST 2016		858.79
TOTAL AMOUNT DUE		1,731.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,183.61

Your monthly electricity consumption chart

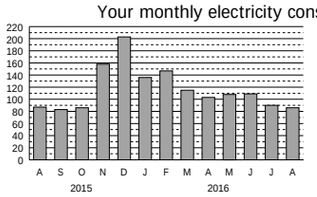

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.79		
Less : VAT	60.88		
Amount Net of VAT	797.91		
Less: BIR 2306	25.69		
BIR 2307	15.14	VATable Sales	797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.08	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	817.96	TOTAL SALES	858.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/330/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391504974198

Collection Ref. Code	: 1813-56-248-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 3916410000-8				
Customer Name	: JUDILLA,MARIA	TOTAL AMOUNT DUE	: 1,731.87	Overdue Bill	: 1
Meter Number	: MTR1058752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39164100008

BC05/330.6/330/0/22/08-09-2016/97

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946969395090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960515

94603507040

Date : 08-09-2016

BC05/330.6/335/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460350704-0

Collection Ref. Code : 1863-70-842-1

Customer Information----------

Name : BOLHOT,GEOVANNIE MONDANDIDO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138843	Pole No	:	0689501
Serial No	:	40101760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	260
Period From	:	07-08-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.01
CURRENT BILL - AUGUST 2016		328.01
TOTAL AMOUNT DUE		624.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 280.00

Your monthly electricity consumption chart

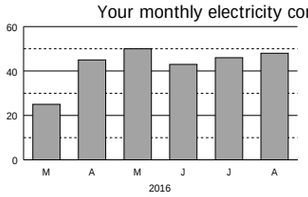

Avg Monthly Usage : 42.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.01		
Less : VAT	22.74		
Amount Net of VAT	305.27		
Less: BIR 2306	9.66		
BIR 2307	5.65	VATable Sales	305.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.96	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	312.70	TOTAL SALES	328.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/335/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946969395090

Collection Ref. Code	: 1863-70-842-1	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 9460350704-0				
Customer Name	: BOLHOT,GEOVANNIE MONDANDIDO	TOTAL AMOUNT DUE	: 624.06	Overdue Bill	: 1
Meter Number	: MTR1138843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94603507040

BC05/330.6/335/0/22/08-09-2016/97

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002649836060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953255

00264100009

Date : 08-09-2016

BC05/330.6/360/0689550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026410000-9

Collection Ref. Code : 1813-56-335-7

Customer Information----------

Name : JUDILLA,ANTONIO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	263773GS6	Pole No	:	0689550
Serial No	:	43009025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15737
Period From	:	07-08-2016	Prev Rdg	:	15596
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.94
CURRENT BILL - AUGUST 2016		1,557.06
TOTAL AMOUNT DUE		2,731.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,300.00

Your monthly electricity consumption chart

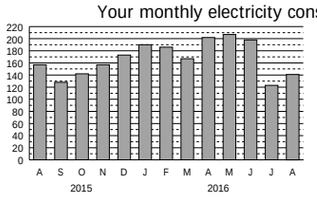

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.06		
Less : VAT	110.91		
Amount Net of VAT	1,446.15		
Less: BIR 2306	46.73		
BIR 2307	27.58	VATable Sales	1,446.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.84	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,482.75	TOTAL SALES	1,557.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/360/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002649836060

Collection Ref. Code	: 1813-56-335-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 0026410000-9				
Customer Name	: JUDILLA,ANTONIO	TOTAL AMOUNT DUE	: 2,731.79	Overdue Bill	: 1
Meter Number	: 263773GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00264100009 BC05/330.6/360/0/22/08-09-2016/97 8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516217249318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963213

51693100003

Date : 08-09-2016

BC05/330.6/380/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169310000-3

Collection Ref. Code : 1843-51-719-1

Customer Information----------

Name : PABRIQUE,DENNIS TAGALOG

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1036706	Pole No	:	0689571
Serial No	:	126818044	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1926
Period From	:	07-08-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	360	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.68
CURRENT BILL - AUGUST 2016		1,462.68
TOTAL AMOUNT DUE		2,768.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,317.00

Your monthly electricity consumption chart

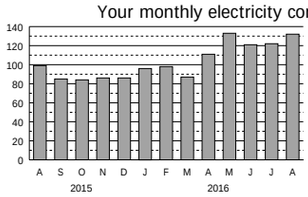

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.68		
Less : VAT	104.36		
Amount Net of VAT	1,358.32		
Less: BIR 2306	43.95		
BIR 2307	25.91	VATable Sales	1,358.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.46	VAT Zero Rated Sales	0.00
Add : VAT	104.36	VAT Amount	104.36
TOTAL AMOUNT DUE	1,392.82	TOTAL SALES	1,462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/380/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516217249318

Collection Ref. Code	: 1843-51-719-1	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 5169310000-3				
Customer Name	: PABRIQUE,DENNIS TAGALOG	TOTAL AMOUNT DUE	: 2,768.96	Overdue Bill	: 1
Meter Number	: MTR1036706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51693100003

BC05/330.6/380/0/22/08-09-2016/97

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791510556728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967869

79164100004

Date : 08-09-2016

BC05/330.6/420/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916410000-4

Collection Ref. Code : 1813-56-278-4

Customer Information----------

Name : OBSEQUIAS,RODELITO

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	265345GS6	Pole No	:	0689571
Serial No	:	45205485	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17726
Period From	:	07-08-2016	Prev Rdg	:	17665
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.90
CURRENT BILL - AUGUST 2016		545.61
TOTAL AMOUNT DUE		1,080.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 555.00

Your monthly electricity consumption chart

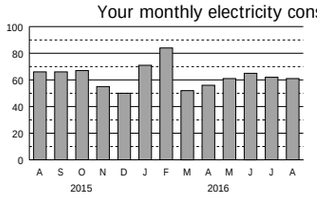

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.61		
Less : VAT	38.48		
Amount Net of VAT	507.13		
Less: BIR 2306	16.25		
BIR 2307	9.56	VATable Sales	507.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.32	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	519.80	TOTAL SALES	545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/420/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791510556728

Collection Ref. Code	: 1813-56-278-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7916410000-4				
Customer Name	: OBSEQUIAS,RODELITO	TOTAL AMOUNT DUE	: 1,080.31	Overdue Bill	: 1
Meter Number	: 265345GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79164100004 BC05/330.6/420/0/22/08-09-2016/97 8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096413864388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972409

09606909258

Date : 08-09-2016

BC05/330.6/442/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960690925-8

Collection Ref. Code : 1853-63-572-3

Customer Information----------

Name : CALIBUGAR,ELVIRA PITOGO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	554954 GS6	Pole No	:	0689571
Serial No	:	23358354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4191
Period From	:	07-08-2016	Prev Rdg	:	4130
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	133	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.65
CURRENT BILL - AUGUST 2016		552.32
TOTAL AMOUNT DUE		1,385.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 671.00

Your monthly electricity consumption chart

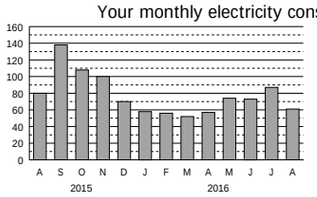

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.32		
Less : VAT	39.20		
Amount Net of VAT	513.12		
Less: BIR 2306	16.55		
BIR 2307	9.68	VATable Sales	513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.89	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	526.09	TOTAL SALES	552.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/442/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096413864388

Collection Ref. Code	: 1853-63-572-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0960690925-8				
Customer Name	: CALIBUGAR,ELVIRA PITOGO	TOTAL AMOUNT DUE	: 1,385.01	Overdue Bill	: 1
Meter Number	: 554954 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09606909258

BC05/330.6/442/0/22/08-09-2016/97

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235023524945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953318

23554100000

Date : 08-09-2016

BC05/330.6/455/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355410000-0

Collection Ref. Code : 1845-55-398-5

Customer Information----------

Name : PARTULAN,JENNITH S

Premise Address : PUROK 5 / LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	479604GS6	Pole No	:	0689571
Serial No	:	59629761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5525
Period From	:	07-08-2016	Prev Rdg	:	5452
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - AUGUST 2016		687.48
TOTAL AMOUNT DUE		1,226.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 706.81

Your monthly electricity consumption chart

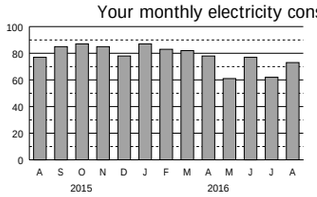

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.48		
Less : VAT	48.48		
Amount Net of VAT	639.00		
Less: BIR 2306	20.47		
BIR 2307	12.08	VATable Sales	639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.45	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	654.93	TOTAL SALES	687.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/455/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235023524945

Collection Ref. Code	: 1845-55-398-5	Premise Address	: PUROK 5 / LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 2355410000-0				
Customer Name	: PARTULAN,JENNITH S	TOTAL AMOUNT DUE	: 1,226.41	Overdue Bill	: 1
Meter Number	: 479604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23554100000 BC05/330.6/455/0/22/08-09-2016/97 8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792020879971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968708

79226767394

Date : 08-09-2016

BC05/330.6/458/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922676739-4

Collection Ref. Code : 1861-81-428-3

Customer Information----------

Name : BORBAJO,EMELIZA PARTULAN

Premise Address : PUROK 5,TUGBONGAN,CONSOLACION

TIN : 217-136-300-000

Metering Information----------

Meter No	:	MTR1095866	Pole No	:	0689571
Serial No	:	40044914	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	508
Period From	:	07-08-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - AUGUST 2016		220.03
TOTAL AMOUNT DUE		416.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 283.00

Your monthly electricity consumption chart

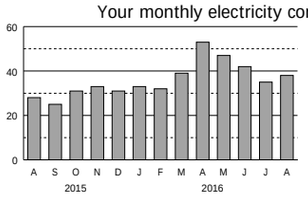

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.03		
Less : VAT	15.07		
Amount Net of VAT	204.96		
Less: BIR 2306	6.42		
BIR 2307	3.74	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.80	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	209.87	TOTAL SALES	220.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/458/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792020879971

Collection Ref. Code	: 1861-81-428-3	Premise Address	: PUROK 5,TUGBONGAN,CONSOLACION		
Account ID	: 7922676739-4				
Customer Name	: BORBAJO,EMELIZA PARTULAN	TOTAL AMOUNT DUE	: 416.90	Overdue Bill	: 1
Meter Number	: MTR1095866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79226767394

BC05/330.6/458/0/22/08-09-2016/97

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385147338960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965855

38543100002

Date : 08-09-2016

BC05/330.6/490/0689655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854310000-2

Collection Ref. Code : 1819-30-371-3

Customer Information----------

Name : TOMONGHA,NOE B.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	265624GS6	Pole No	:	0689655
Serial No	:	39977630	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12384
Period From	:	07-08-2016	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	530	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 142.55
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - AUGUST 2016		408.80
TOTAL AMOUNT DUE		724.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 322.00

Your monthly electricity consumption chart

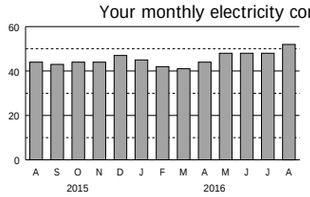

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.80		
Less : VAT	28.56		
Amount Net of VAT	380.24		
Less: BIR 2306	12.09		
BIR 2307	7.11	VATable Sales	380.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.04	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	389.60	TOTAL SALES	408.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/490/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385147338960

Collection Ref. Code	: 1819-30-371-3	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 3854310000-2				
Customer Name	: TOMONGHA,NOE B.	TOTAL AMOUNT DUE	: 724.98	Overdue Bill	: 1
Meter Number	: 265624GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38543100002 BC05/330.6/490/0/22/08-09-2016/97 8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898727551906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973885

89871941012

Date : 08-09-2016

BC05/330.6/495/0689655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987194101-2

Collection Ref. Code : 1851-91-449-8

Customer Information----------

Name : TOMONGHA,JULIUS BANCALE

Premise Address : LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	533523 GS6	Pole No	:	0689655
Serial No	:	67321071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5412
Period From	:	07-08-2016	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.62
CURRENT BILL - AUGUST 2016		420.86
TOTAL AMOUNT DUE		933.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,006.00

Your monthly electricity consumption chart

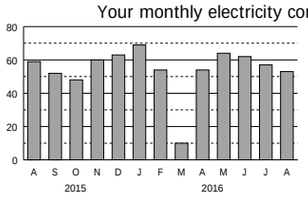

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.86		
Less : VAT	29.56		
Amount Net of VAT	391.30		
Less: BIR 2306	12.52		
BIR 2307	7.32	VATable Sales	391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.46	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	401.02	TOTAL SALES	420.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/495/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898727551906

Collection Ref. Code	: 1851-91-449-8	Premise Address	: LOWER TUGBONGAN		
Account ID	: 8987194101-2				
Customer Name	: TOMONGHA,JULIUS BANCALE	TOTAL AMOUNT DUE	: 933.63	Overdue Bill	: 1
Meter Number	: 533523 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89871941012

BC05/330.6/495/0/22/08-09-2016/97

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045654362157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960049

04571021346

Date : 08-09-2016

BC05/330.6/496/0689655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457102134-6

Collection Ref. Code : 1859-87-233-6

Customer Information----------

Name : ESTRELLA,ANGELIE SATO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032916	Pole No	:	0689655
Serial No	:	125286974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2069
Period From	:	07-08-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	136	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.15
CURRENT BILL - AUGUST 2016		1,197.29
TOTAL AMOUNT DUE		2,246.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,592.00

Your monthly electricity consumption chart

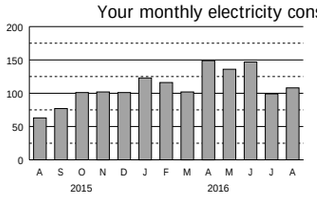

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.29		
Less : VAT	85.43		
Amount Net of VAT	1,111.86		
Less: BIR 2306	35.99		
BIR 2307	21.21	VATable Sales	1,111.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.66	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,140.09	TOTAL SALES	1,197.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/496/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045654362157

Collection Ref. Code : 1859-87-233-6

Account ID : 0457102134-6

Customer Name : ESTRELLA,ANGELIE SATO

Meter Number : MTR1032916

Period : Jul 2016

Premise Address : LOWER TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,246.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04571021346

BC05/330.6/496/0/22/08-09-2016/97

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126933218212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970844

12613100002

Date : 08-09-2016

BC05/330.6/500/0689662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261310000-2

Collection Ref. Code : 1835-92-833-1

Customer Information----------

Name : CAPUTOLAN,LOWELL D

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082824	Pole No	:	0689662
Serial No	:	40008166	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1563
Period From	:	07-08-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.83
CURRENT BILL - AUGUST 2016		1,042.13
TOTAL AMOUNT DUE		2,194.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

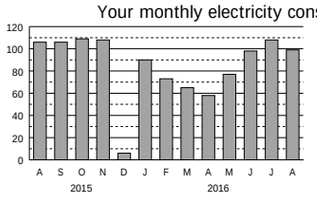

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.13		
Less : VAT	74.08		
Amount Net of VAT	968.05		
Less: BIR 2306	31.24		
BIR 2307	18.42	VATable Sales	968.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.39	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	992.47	TOTAL SALES	1,042.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/500/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126933218212

Collection Ref. Code	: 1835-92-833-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1261310000-2				
Customer Name	: CAPUTOLAN,LOWELL D	TOTAL AMOUNT DUE	: 2,194.49	Overdue Bill	: 1
Meter Number	: MTR1082824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12613100002

BC05/330.6/500/0/22/08-09-2016/97

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175257267750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957944

17513100002

Date : 08-09-2016

BC05/330.6/510/0689662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751310000-2

Collection Ref. Code : 1835-90-449-1

Customer Information----------

Name : JUDILLA,JOSELITO S

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	360868GS6	Pole No	:	0689662
Serial No	:	2003119498	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14473
Period From	:	07-08-2016	Prev Rdg	:	14369
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	165	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.81
CURRENT BILL - AUGUST 2016		1,151.86
TOTAL AMOUNT DUE		2,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,352.00

Your monthly electricity consumption chart

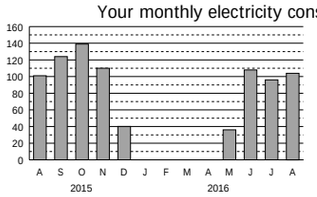

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.86		
Less : VAT	82.17		
Amount Net of VAT	1,069.69		
Less: BIR 2306	34.62		
BIR 2307	20.40	VATable Sales	1,069.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.67	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,096.84	TOTAL SALES	1,151.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/510/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175257267750

Collection Ref. Code	: 1835-90-449-1	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 1751310000-2				
Customer Name	: JUDILLA,JOSELITO S	TOTAL AMOUNT DUE	: 2,101.24	Overdue Bill	: 1
Meter Number	: 360868GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17513100002 BC05/330.6/510/0/22/08-09-2016/97 8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277716269652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959068

27753100000

Date : 08-09-2016

BC05/330.6/530/0689662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775310000-0

Collection Ref. Code : 1819-58-107-1

Customer Information----------

Name : SOON,JULIE E

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	357814GS6	Pole No	:	0689662
Serial No	:	2002115210	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7586
Period From	:	07-08-2016	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.71
CURRENT BILL - AUGUST 2016		861.86
TOTAL AMOUNT DUE		1,798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 937.00

Your monthly electricity consumption chart

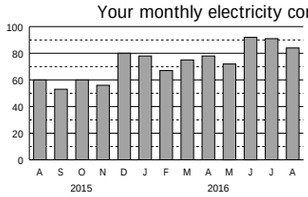

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.86		
Less : VAT	61.91		
Amount Net of VAT	799.95		
Less: BIR 2306	26.11		
BIR 2307	15.20	VATable Sales	799.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	820.55	TOTAL SALES	861.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/530/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277716269652

Collection Ref. Code	: 1819-58-107-1	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 2775310000-0		
Customer Name	: SOON,JULIE E	TOTAL AMOUNT DUE	: 1,798.03 Overdue Bill : 1
Meter Number	: 357814GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27753100000 BC05/330.6/530/0/22/08-09-2016/97 8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491585039454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968600

49164100007

Date : 08-09-2016

BC05/330.6/560/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916410000-7

Collection Ref. Code : 1813-56-257-1

Customer Information----------

Name : SOON,SINFOROSA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215973WS6	Pole No	:	0689676
Serial No	:	48091906	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	45451
Period From	:	07-08-2016	Prev Rdg	:	45339
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		28.50
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.11
CURRENT BILL - AUGUST 2016		1,238.68
TOTAL AMOUNT DUE		2,202.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,096.00

Your monthly electricity consumption chart

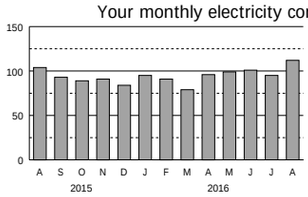

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.68		
Less : VAT	88.28		
Amount Net of VAT	1,150.40		
Less: BIR 2306	37.19		
BIR 2307	21.94	VATable Sales	1,150.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.27	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,179.55	TOTAL SALES	1,238.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/560/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491585039454

Collection Ref. Code	: 1813-56-257-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 4916410000-7				
Customer Name	: SOON,SINFOROSA	TOTAL AMOUNT DUE	: 2,202.71	Overdue Bill	: 1
Meter Number	: 215973WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49164100007 BC05/330.6/560/0/22/08-09-2016/97 8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291166530127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968522

29164100009

Date : 08-09-2016

BC05/330.6/560/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916410000-9

Collection Ref. Code : 1813-56-245-8

Customer Information----------

Name : SOON,BIENVENIDO

Premise Address : TUGBUNGAN, CONSOLACION,ASIAN ALCOHOL

TIN :

Metering Information----------

Meter No	:	MTR1045598	Pole No	:	0689676
Serial No	:	121569932	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1124
Period From	:	07-08-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.09
CURRENT BILL - AUGUST 2016		554.65
TOTAL AMOUNT DUE		1,104.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 452.00

Your monthly electricity consumption chart

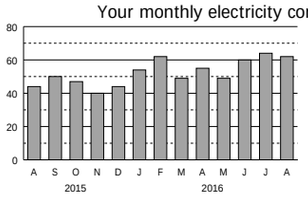

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.65		
Less : VAT	39.12		
Amount Net of VAT	515.53		
Less: BIR 2306	16.53		
BIR 2307	9.72	VATable Sales	515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.28	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	528.40	TOTAL SALES	554.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/560/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291166530127

Collection Ref. Code	: 1813-56-245-8	Premise Address	: TUGBUNGAN, CONSOLACION,ASIAN ALCOHOL		
Account ID	: 2916410000-9				
Customer Name	: SOON,BIENVENIDO	TOTAL AMOUNT DUE	: 1,104.27	Overdue Bill	: 1
Meter Number	: MTR1045598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29164100009

BC05/330.6/560/0/22/08-09-2016/97

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675633343894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957729

67533100003

Date : 08-09-2016

BC05/330.6/580/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753310000-3

Collection Ref. Code : 1817-93-182-2

Customer Information----------

Name : ROSSEL,MERILEN S.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	394779GS6	Pole No	:	0707035
Serial No	:	2003157816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8475
Period From	:	07-08-2016	Prev Rdg	:	8405
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	600	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 122.13
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.02
CURRENT BILL - AUGUST 2016		624.18
TOTAL AMOUNT DUE		1,180.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 755.00

Your monthly electricity consumption chart

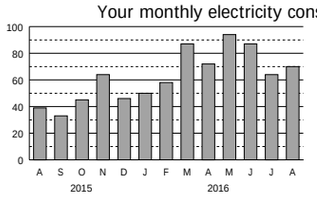

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.18		
Less : VAT	43.94		
Amount Net of VAT	580.24		
Less: BIR 2306	18.56		
BIR 2307	10.94	VATable Sales	580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.74	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	594.68	TOTAL SALES	624.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/580/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675633343894

Collection Ref. Code	: 1817-93-182-2	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 6753310000-3		
Customer Name	: ROSSEL,MERILEN S.	TOTAL AMOUNT DUE	: 1,180.87 Overdue Bill : 1
Meter Number	: 394779GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67533100003 BC05/330.6/580/0/22/08-09-2016/97 8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521279958940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966798

52195234837

Date : 08-09-2016

BC05/330.6/585/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219523483-7

Collection Ref. Code : 1851-69-776-4

Customer Information----------

Name : SOON,VIRGILIO BASUBAS

Premise Address : LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	530055 GS6	Pole No	:	0689676
Serial No	:	58032867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10514
Period From	:	07-08-2016	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	555	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,033.69
Transmission Charge	0.3063/kWh	115.48
System Loss Charge	0.885/kWh	333.65
Sub-Total		2,482.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,652.00	73.04
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		128.93
Transmission		2.75
System Loss		20.32
Distribution		130.05
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		494.69
CURRENT BILL - AUGUST 2016		4,165.30
TOTAL AMOUNT DUE		7,817.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,086.00

Your monthly electricity consumption chart

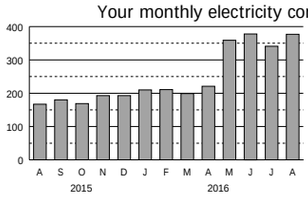

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.30		
Less : VAT	296.74		
Amount Net of VAT	3,868.56		
Less: BIR 2306	125.02		
BIR 2307	73.78	VATable Sales	3,868.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.76	VAT Zero Rated Sales	0.00
Add : VAT	296.74	VAT Amount	296.74
TOTAL AMOUNT DUE	3,966.50	TOTAL SALES	4,165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/585/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521279958940

Collection Ref. Code	: 1851-69-776-4	Premise Address	: LOWER TUGBONGAN		
Account ID	: 5219523483-7				
Customer Name	: SOON,VIRGILIO BASUBAS	TOTAL AMOUNT DUE	: 7,817.07	Overdue Bill	: 1
Meter Number	: 530055 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52195234837

BC05/330.6/585/0/22/08-09-2016/97

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567173102704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952065

56738126657

Date : 08-09-2016

BC05/330.6/587/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673812665-7

Collection Ref. Code : 1853-33-077-9

Customer Information----------

Name : PAME,ROSEBEAM CORSINO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	541500 GS6	Pole No	:	0689676
Serial No	:	18434661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4400
Period From	:	07-08-2016	Prev Rdg	:	4345
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	488	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.14
CURRENT BILL - AUGUST 2016		431.09
TOTAL AMOUNT DUE		718.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 115.00

Your monthly electricity consumption chart

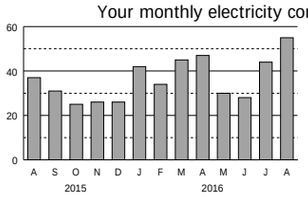

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.09		
Less : VAT	30.07		
Amount Net of VAT	401.02		
Less: BIR 2306	12.74		
BIR 2307	7.50	VATable Sales	401.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.78	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	410.85	TOTAL SALES	431.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/587/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567173102704

Collection Ref. Code	: 1853-33-077-9	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 5673812665-7				
Customer Name	: PAME,ROSEBEAM CORSINO	TOTAL AMOUNT DUE	: 718.25	Overdue Bill	: 1
Meter Number	: 541500 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56738126657

BC05/330.6/587/0/22/08-09-2016/97

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191055110288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970045

19164100000

Date : 08-09-2016

BC05/330.6/610/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916410000-0

Collection Ref. Code : 1813-56-224-5

Customer Information----------

Name : CASINILLO,ANNIE

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215420WS6	Pole No	:	0689676
Serial No	:	42466109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	86120
Period From	:	07-08-2016	Prev Rdg	:	86038
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 59.18
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.00
CURRENT BILL - AUGUST 2016		821.48
TOTAL AMOUNT DUE		1,761.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,880.00

Your monthly electricity consumption chart

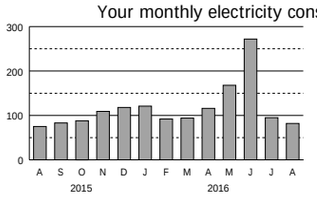

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.48		
Less : VAT	58.33		
Amount Net of VAT	763.15		
Less: BIR 2306	24.61		
BIR 2307	14.48	VATable Sales	763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.06	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	782.39	TOTAL SALES	821.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/610/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191055110288

Collection Ref. Code	: 1813-56-224-5	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1916410000-0				
Customer Name	: CASINILLO,ANNIE	TOTAL AMOUNT DUE	: 1,761.02	Overdue Bill	: 1
Meter Number	: 215420WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19164100000 BC05/330.6/610/0/22/08-09-2016/97 8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925292169689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970483

92514100004

Date : 08-09-2016

BC05/330.6/620/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251410000-4

Collection Ref. Code : 1811-16-860-4

Customer Information----------

Name : CASINILLO,NYMPHA B.

Premise Address : TUGBONGAN,Consolacion

TIN :

Metering Information----------

Meter No	:	200061WS6	Pole No	:	0689676
Serial No	:	43032448	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	58722
Period From	:	07-08-2016	Prev Rdg	:	58598
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	160	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.22
CURRENT BILL - AUGUST 2016		1,374.70
TOTAL AMOUNT DUE		2,617.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,645.00

Your monthly electricity consumption chart

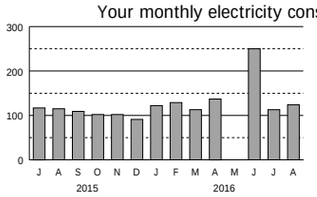

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.70		
Less : VAT	98.09		
Amount Net of VAT	1,276.61		
Less: BIR 2306	41.33		
BIR 2307	24.35	VATable Sales	1,276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.93	VAT Zero Rated Sales	0.00
Add : VAT	98.09	VAT Amount	98.09
TOTAL AMOUNT DUE	1,309.02	TOTAL SALES	1,374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/620/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925292169689

Collection Ref. Code	: 1811-16-860-4	Premise Address	: TUGBONGAN,Consolacion		
Account ID	: 9251410000-4				
Customer Name	: CASINILLO,NYMPHA B.	TOTAL AMOUNT DUE	: 2,617.59	Overdue Bill	: 1
Meter Number	: 200061WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92514100004 BC05/330.6/620/0/22/08-09-2016/97 8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126612082402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970783

12645116364

Date : 08-09-2016

BC05/330.6/621/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264511636-4

Collection Ref. Code : 1851-46-833-1

Customer Information----------

Name : CASINILLO,ANASTACIA TUMONGHA

Premise Address : #658 PUROK 5,LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1111684	Pole No	:	0689676
Serial No	:	40054318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	191
Period From	:	07-08-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	230	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.5997/kWh	7.80
System Loss Charge	0.864/kWh	11.23
Sub-Total		89.16
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.07
Surcharge	0.02 of 116.00	2.32
Sub-Total		3.39
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.44
Transmission		0.19
System Loss		0.68
Distribution		5.06
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.72
CURRENT BILL - AUGUST 2016		152.47
TOTAL AMOUNT DUE		268.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 135.00

Your monthly electricity consumption chart

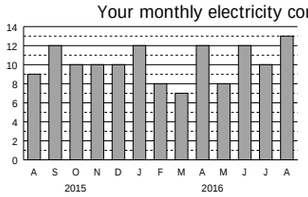

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.47		
Less : VAT	10.86		
Amount Net of VAT	141.61		
Less: BIR 2306	4.61		
BIR 2307	2.71	VATable Sales	141.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.29	VAT Zero Rated Sales	0.00
Add : VAT	10.86	VAT Amount	10.86
TOTAL AMOUNT DUE	145.15	TOTAL SALES	152.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/621/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126612082402

Collection Ref. Code	: 1851-46-833-1	Premise Address	: #658 PUROK 5,LOWER TUGBONGAN		
Account ID	: 1264511636-4				
Customer Name	: CASINILLO,ANASTACIA TUMONGHA	TOTAL AMOUNT DUE	: 268.39	Overdue Bill	: 1
Meter Number	: MTR1111684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12645116364 BC05/330.6/621/0/22/08-09-2016/97 8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403675493048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954369

40343683781

Date : 08-09-2016

BC05/330.6/622/0689683/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034368378-1

Collection Ref. Code : 1859-65-302-2

Customer Information----------

Name : CASINILLO,SALVADOR BALDONADO

Premise Address : M2,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021883	Pole No	:	0689683
Serial No	:	121747083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1468
Period From	:	07-08-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	232	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.62
CURRENT BILL - AUGUST 2016		590.15
TOTAL AMOUNT DUE		1,175.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 590.00

Your monthly electricity consumption chart

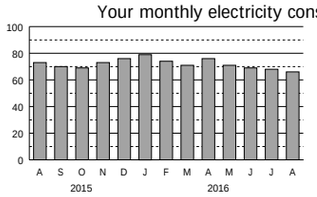

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.15		
Less : VAT	41.61		
Amount Net of VAT	548.54		
Less: BIR 2306	17.58		
BIR 2307	10.34	VATable Sales	548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.62	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	562.23	TOTAL SALES	590.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/622/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403675493048

Collection Ref. Code	: 1859-65-302-2	Premise Address	: M2,TUGBONGAN, CONSOLACION		
Account ID	: 4034368378-1				
Customer Name	: CASINILLO,SALVADOR BALDONADO	TOTAL AMOUNT DUE	: 1,175.91	Overdue Bill	: 1
Meter Number	: MTR1021883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40343683781

BC05/330.6/622/0/22/08-09-2016/97

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513773108010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960651

51330706170

Date : 08-09-2016

BC05/330.6/623/0689683/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133070617-0

Collection Ref. Code : 1859-65-335-9

Customer Information----------

Name : CASINILLO,SALVADOR BALDONADO

Premise Address : M1,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021885	Pole No	:	0689683
Serial No	:	121747135	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	984
Period From	:	07-08-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 35.39
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.35
CURRENT BILL - AUGUST 2016		954.09
TOTAL AMOUNT DUE		1,370.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 581.00

Your monthly electricity consumption chart

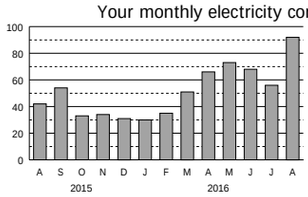

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.09		
Less : VAT	67.32		
Amount Net of VAT	886.77		
Less: BIR 2306	28.41		
BIR 2307	16.86	VATable Sales	886.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.50	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	908.82	TOTAL SALES	954.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/623/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513773108010

Collection Ref. Code	: 1859-65-335-9	Premise Address	: M1,TUGBONGAN, CONSOLACION		
Account ID	: 5133070617-0				
Customer Name	: CASINILLO,SALVADOR BALDONADO	TOTAL AMOUNT DUE	: 1,370.13	Overdue Bill	: 1
Meter Number	: MTR1021885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51330706170

BC05/330.6/623/0/22/08-09-2016/97

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375652385035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958686

37513100000

Date : 08-09-2016

BC05/330.6/670/0689683/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751310000-0

Collection Ref. Code : 1835-90-497-1

Customer Information----------

Name : TIBON,BENFIL B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	129320WS6	Pole No	:	0689683
Serial No	:	72109023	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50333
Period From	:	07-08-2016	Prev Rdg	:	50243
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.19
CURRENT BILL - AUGUST 2016		904.51
TOTAL AMOUNT DUE		2,085.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,654.77

Your monthly electricity consumption chart

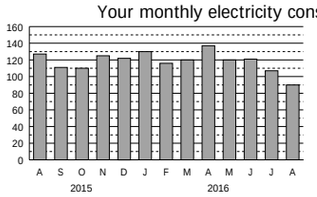

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.51		
Less : VAT	64.34		
Amount Net of VAT	840.17		
Less: BIR 2306	27.14		
BIR 2307	15.95	VATable Sales	840.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.08	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	861.42	TOTAL SALES	904.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/670/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375652385035

Collection Ref. Code	: 1835-90-497-1	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 3751310000-0		
Customer Name	: TIBON,BENFIL B	TOTAL AMOUNT DUE	: 2,085.19
Meter Number	: 129320WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37513100000

BC05/330.6/670/0/22/08-09-2016/97

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683378405278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963164

68335661788

Date : 08-09-2016

BC05/330.6/681/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833566178-8

Collection Ref. Code : 1851-60-185-6

Customer Information----------

Name : PEPITO,HERMINIO JR. ARMILLA

Premise Address : LOWER PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	524662 GS6	Pole No	:	0689690
Serial No	:	25507960	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2235
Period From	:	07-08-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - AUGUST 2016		220.49
Debit Adjustments		23.23
TOTAL AMOUNT DUE		461.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 221.00

Your monthly electricity consumption chart

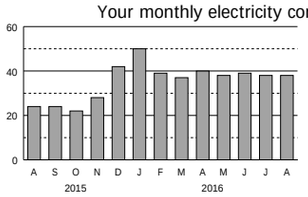

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.49		
Less : VAT	15.12		
Amount Net of VAT	205.37		
Less: BIR 2306	6.44		
BIR 2307	3.75	VATable Sales	205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.18	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.30	TOTAL SALES	220.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/681/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683378405278

Collection Ref. Code	: 1851-60-185-6	Premise Address	: LOWER PUROK 5,TUGBONGAN
Account ID	: 6833566178-8		
Customer Name	: PEPITO,HERMINIO JR. ARMILLA	TOTAL AMOUNT DUE	: 461.20
Meter Number	: 524662 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68335661788

BC05/330.6/681/0/22/08-09-2016/97

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833442048532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951773

83306302254

Date : 08-09-2016

BC05/330.6/682/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330630225-4

Collection Ref. Code : 1851-60-203-8

Customer Information----------

Name : LICEN,CLARA OLIVAR

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1045597	Pole No	:	0689690
Serial No	:	121754624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1096
Period From	:	07-08-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	460	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 123.50
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.15
CURRENT BILL - AUGUST 2016		601.05
TOTAL AMOUNT DUE		899.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 300.00

Your monthly electricity consumption chart

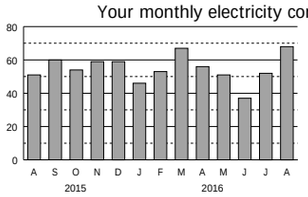

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.05		
Less : VAT	42.13		
Amount Net of VAT	558.92		
Less: BIR 2306	17.82		
BIR 2307	10.53	VATable Sales	558.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.57	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	572.70	TOTAL SALES	601.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/682/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833442048532

Collection Ref. Code	: 1851-60-203-8	Premise Address	: TUGBONGAN		
Account ID	: 8330630225-4				
Customer Name	: LICEN,CLARA OLIVAR	TOTAL AMOUNT DUE	: 899.87	Overdue Bill	: 1
Meter Number	: MTR1045597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83306302254

BC05/330.6/682/0/22/08-09-2016/97

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299016975289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973051

29963100002

Date : 08-09-2016

BC05/330.6/720/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996310000-2

Collection Ref. Code : 1819-86-530-4

Customer Information----------

Name : CARABALLE,ROGELISA R

Premise Address : PUROK V,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	369657GS6	Pole No	:	0689690
Serial No	:	2002108876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12471
Period From	:	07-08-2016	Prev Rdg	:	12347
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	380	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	668.91
Transmission Charge	0.3063/kWh	37.98
System Loss Charge	0.885/kWh	109.74
Sub-Total		816.63
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.41
Transmission		0.90
System Loss		6.68
Distribution		43.17
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.69
CURRENT BILL - AUGUST 2016		1,378.88
TOTAL AMOUNT DUE		2,807.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,630.88

Your monthly electricity consumption chart

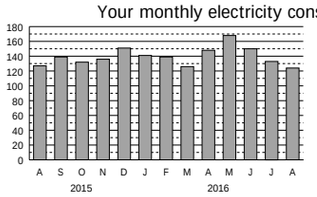

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.88		
Less : VAT	98.54		
Amount Net of VAT	1,280.34		
Less: BIR 2306	41.52		
BIR 2307	24.43	VATable Sales	1,280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.39	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,312.93	TOTAL SALES	1,378.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/720/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299016975289

Collection Ref. Code	: 1819-86-530-4	Premise Address	: PUROK V,TUGBONGAN,CONSOLACION		
Account ID	: 2996310000-2				
Customer Name	: CARABALLE,ROGELISA R	TOTAL AMOUNT DUE	: 2,807.50	Overdue Bill	: 1
Meter Number	: 369657GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29963100002

BC05/330.6/720/0/22/08-09-2016/97

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781788432381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961694

78164100006

Date : 08-09-2016

BC05/330.6/740/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816410000-6

Collection Ref. Code : 1813-56-167-2

Customer Information----------

Name : SY,NIDA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	360706GS6	Pole No	:	0689690
Serial No	:	2003120854	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18998
Period From	:	07-08-2016	Prev Rdg	:	18826
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	927.84
Transmission Charge	0.3063/kWh	52.68
System Loss Charge	0.885/kWh	152.22
Sub-Total		1,132.74
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.82
Transmission		1.26
System Loss		9.28
Distribution		59.66
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.42
CURRENT BILL - AUGUST 2016		1,915.76
TOTAL AMOUNT DUE		4,130.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,844.12

Your monthly electricity consumption chart

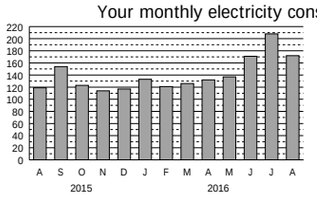

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.76		
Less : VAT	137.05		
Amount Net of VAT	1,778.71		
Less: BIR 2306	57.72		
BIR 2307	33.94	VATable Sales	1,778.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.05	VAT Zero Rated Sales	0.00
Add : VAT	137.05	VAT Amount	137.05
TOTAL AMOUNT DUE	1,824.10	TOTAL SALES	1,915.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/740/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781788432381

Collection Ref. Code : 1813-56-167-2

Account ID : 7816410000-6

Customer Name : SY,NIDA

Meter Number : 360706GS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,130.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78164100006

BC05/330.6/740/0/22/08-09-2016/97

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175999033481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957812

17574100008

Date : 08-09-2016

BC05/330.6/750/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757410000-8

Collection Ref. Code : 1841-42-539-7

Customer Information----------

Name : BENTULAN,ERLINDA P

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	220580WS6	Pole No	:	0689704
Serial No	:	49696561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10293
Period From	:	07-08-2016	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.74
CURRENT BILL - AUGUST 2016		1,260.80
TOTAL AMOUNT DUE		2,246.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,150.00

Your monthly electricity consumption chart

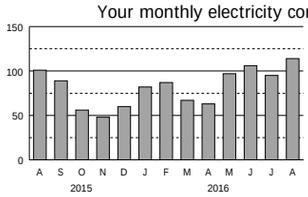

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.80		
Less : VAT	89.87		
Amount Net of VAT	1,170.93		
Less: BIR 2306	37.87		
BIR 2307	22.33	VATable Sales	1,170.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.73	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,200.60	TOTAL SALES	1,260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/750/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175999033481

Collection Ref. Code	: 1841-42-539-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 1757410000-8				
Customer Name	: BENTULAN,ERLINDA P	TOTAL AMOUNT DUE	: 2,246.67	Overdue Bill	: 1
Meter Number	: 220580WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17574100008

BC05/330.6/750/0/22/08-09-2016/97

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530929863107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973128

53012657580

Date : 08-09-2016

BC05/330.6/755/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301265758-0

Collection Ref. Code : 1861-81-542-5

Customer Information----------

Name : PEPITO,ARNEL MONTECALVO

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095879	Pole No	:	0689704
Serial No	:	40045074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	387
Period From	:	07-08-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	328	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.50
CURRENT BILL - AUGUST 2016		190.00
TOTAL AMOUNT DUE		295.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 118.00

Your monthly electricity consumption chart

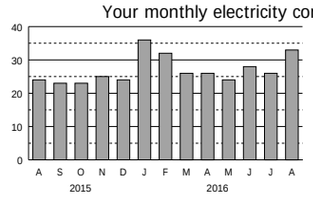

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.00		
Less : VAT	12.97		
Amount Net of VAT	177.03		
Less: BIR 2306	5.53		
BIR 2307	3.23	VATable Sales	177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.27	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	181.24	TOTAL SALES	190.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/755/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530929863107

Collection Ref. Code	: 1861-81-542-5	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 5301265758-0				
Customer Name	: PEPITO,ARNEL MONTECALVO	TOTAL AMOUNT DUE	: 295.99	Overdue Bill	: 1
Meter Number	: MTR1095879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53012657580

BC05/330.6/755/0/22/08-09-2016/97

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419070741149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964191

41963100007

Date : 08-09-2016

BC05/330.6/780/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196310000-7

Collection Ref. Code : 1819-79-716-3

Customer Information----------

Name : PORILLO,LOLITA A

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	474160GS6	Pole No	:	0689704
Serial No	:	67329877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10880
Period From	:	07-08-2016	Prev Rdg	:	10734
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	787.58
Transmission Charge	0.3063/kWh	44.72
System Loss Charge	0.885/kWh	129.21
Sub-Total		961.51
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.00
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.92
Transmission		1.07
System Loss		7.87
Distribution		50.73
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.03
CURRENT BILL - AUGUST 2016		1,626.13
TOTAL AMOUNT DUE		3,467.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,851.00

Your monthly electricity consumption chart

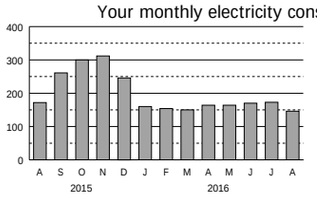

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.13		
Less : VAT	116.31		
Amount Net of VAT	1,509.82		
Less: BIR 2306	48.99		
BIR 2307	28.81	VATable Sales	1,509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.02	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,548.33	TOTAL SALES	1,626.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/780/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419070741149

Collection Ref. Code : 1819-79-716-3

Account ID : 4196310000-7

Customer Name : PORILLO,LOLITA A

Meter Number : 474160GS6

Period : Jul 2016

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,467.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41963100007

BC05/330.6/780/0/22/08-09-2016/97

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662751801237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969837

66271799331

Date : 08-09-2016

BC05/330.6/782/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627179933-1

Collection Ref. Code : 1859-24-263-4

Customer Information----------

Name : CANALES,SIEGFRED RONDINA

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005521	Pole No	:	0689704
Serial No	:	121517124	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2594
Period From	:	07-08-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	436	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.19
CURRENT BILL - AUGUST 2016		618.04
TOTAL AMOUNT DUE		1,287.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 828.00

Your monthly electricity consumption chart

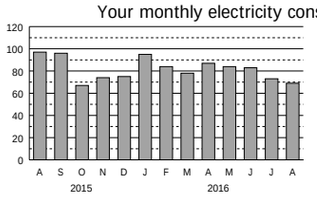

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.04		
Less : VAT	43.63		
Amount Net of VAT	574.41		
Less: BIR 2306	18.43		
BIR 2307	10.83	VATable Sales	574.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.15	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	588.78	TOTAL SALES	618.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/782/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662751801237

Collection Ref. Code	: 1859-24-263-4	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 6627179933-1				
Customer Name	: CANALES,SIEGFRED RONDINA	TOTAL AMOUNT DUE	: 1,287.72	Overdue Bill	: 1
Meter Number	: MTR1005521				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66271799331

BC05/330.6/782/0/22/08-09-2016/97

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297795682233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972056

29770325016

Date : 08-09-2016

BC05/330.6/783/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977032501-6

Collection Ref. Code : 1857-65-299-1

Customer Information----------

Name : ENAD,ALFREDA LUEGA

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014601 EFS6	Pole No	:	0689704
Serial No	:	121446432	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1536
Period From	:	07-08-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.25
CURRENT BILL - AUGUST 2016		337.15
TOTAL AMOUNT DUE		744.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 921.00

Your monthly electricity consumption chart

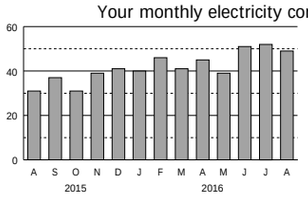

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.15		
Less : VAT	23.46		
Amount Net of VAT	313.69		
Less: BIR 2306	9.96		
BIR 2307	5.81	VATable Sales	313.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.92	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	321.38	TOTAL SALES	337.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/783/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297795682233

Collection Ref. Code	: 1857-65-299-1	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 2977032501-6				
Customer Name	: ENAD,ALFREDA LUEGA	TOTAL AMOUNT DUE	: 744.84	Overdue Bill	: 1
Meter Number	: 014601 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29770325016

BC05/330.6/783/0/22/08-09-2016/97

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881948314959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962636

88164100005

Date : 08-09-2016

BC05/330.6/790/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816410000-5

Collection Ref. Code : 1813-56-176-1

Customer Information----------

Name : SALMERON,OLIMPIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	277533GS6	Pole No	:	0689704
Serial No	:	47189631	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18230
Period From	:	07-08-2016	Prev Rdg	:	18170
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - AUGUST 2016		472.79
TOTAL AMOUNT DUE		912.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 705.00

Your monthly electricity consumption chart

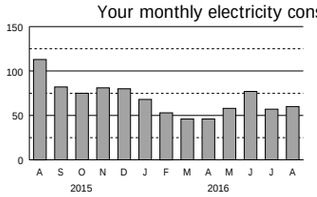

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.79		
Less : VAT	33.08		
Amount Net of VAT	439.71		
Less: BIR 2306	14.00		
BIR 2307	8.22	VATable Sales	439.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.49	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.57	TOTAL SALES	472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/790/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881948314959

Collection Ref. Code	: 1813-56-176-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 8816410000-5				
Customer Name	: SALMERON,OLIMPIA	TOTAL AMOUNT DUE	: 912.73	Overdue Bill	: 1
Meter Number	: 277533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88164100005

BC05/330.6/790/0/22/08-09-2016/97

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679921630544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960800

67904100004

Date : 08-09-2016

BC05/330.6/800/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790410000-4

Collection Ref. Code : 1843-76-065-7

Customer Information----------

Name : TAN,NANDING G

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483747GS6	Pole No	:	0689704
Serial No	:	64103121	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5722
Period From	:	07-08-2016	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	550	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.51
CURRENT BILL - AUGUST 2016		449.12
TOTAL AMOUNT DUE		857.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 959.00

Your monthly electricity consumption chart

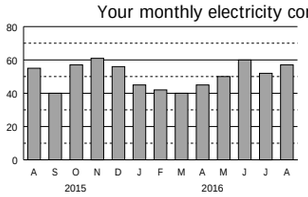

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.12		
Less : VAT	31.41		
Amount Net of VAT	417.71		
Less: BIR 2306	13.30		
BIR 2307	7.81	VATable Sales	417.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.60	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	428.01	TOTAL SALES	449.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/800/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679921630544

Collection Ref. Code	: 1843-76-065-7	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 6790410000-4		
Customer Name	: TAN,NANDING G	TOTAL AMOUNT DUE	: 857.46 Overdue Bill : 1
Meter Number	: 483747GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67904100004 BC05/330.6/800/0/22/08-09-2016/97 8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685621395920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963978

68554100005

Date : 08-09-2016

BC05/330.6/802/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855410000-5

Collection Ref. Code : 1845-60-359-1

Customer Information----------

Name : SACARES,INGRID L

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	468521GS6	Pole No	:	0689704
Serial No	:	58870249	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7451
Period From	:	07-08-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	327	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 109.21
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.83
CURRENT BILL - AUGUST 2016		552.33
TOTAL AMOUNT DUE		998.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 656.00

Your monthly electricity consumption chart

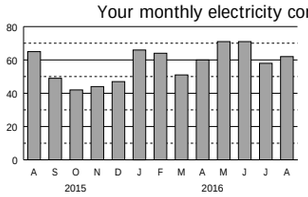

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.33		
Less : VAT	38.87		
Amount Net of VAT	513.46		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.35	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	526.22	TOTAL SALES	552.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/802/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685621395920

Collection Ref. Code	: 1845-60-359-1	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 6855410000-5				
Customer Name	: SACARES,INGRID L	TOTAL AMOUNT DUE	: 998.68	Overdue Bill	: 1
Meter Number	: 468521GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68554100005 BC05/330.6/802/0/22/08-09-2016/97 8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129523659851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972568

12985461198

Date : 08-09-2016

BC05/330.6/803/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298546119-8

Collection Ref. Code : 1849-42-242-7

Customer Information----------

Name : PATANPATAN,JUNIE SOLLANO

Premise Address : LOWER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	310885GS6	Pole No	:	0689704
Serial No	:	46914828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8308
Period From	:	07-08-2016	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	792.98
Transmission Charge	0.3063/kWh	45.03
System Loss Charge	0.885/kWh	130.10
Sub-Total		968.11
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.26
Transmission		1.08
System Loss		7.93
Distribution		51.07
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.44
CURRENT BILL - AUGUST 2016		1,629.00
TOTAL AMOUNT DUE		3,115.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,467.00

Your monthly electricity consumption chart

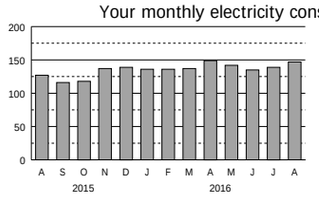

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.00		
Less : VAT	116.22		
Amount Net of VAT	1,512.78		
Less: BIR 2306	48.98		
BIR 2307	28.85	VATable Sales	1,512.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.95	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,551.17	TOTAL SALES	1,629.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/803/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129523659851

Collection Ref. Code	: 1849-42-242-7	Premise Address	: LOWER,TUGBONGAN		
Account ID	: 1298546119-8				
Customer Name	: PATANPATAN,JUNIE SOLLANO	TOTAL AMOUNT DUE	: 3,115.77	Overdue Bill	: 1
Meter Number	: 310885GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12985461198

BC05/330.6/803/0/22/08-09-2016/97

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525724602094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970042

52540485522

Date : 08-09-2016

BC05/330.6/806/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254048552-2

Collection Ref. Code : 1857-49-308-7

Customer Information----------

Name : AZARCON,NAPOLEON BARASONA

Premise Address : LOWER,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	541429 GS6	Pole No	:	0689704
Serial No	:	25546561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3530
Period From	:	07-08-2016	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.10
CURRENT BILL - AUGUST 2016		1,508.27
TOTAL AMOUNT DUE		2,917.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,677.40

Your monthly electricity consumption chart

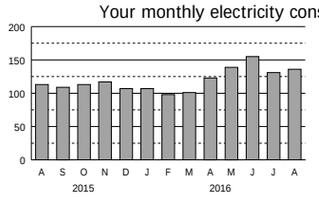

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.27		
Less : VAT	107.66		
Amount Net of VAT	1,400.61		
Less: BIR 2306	45.36		
BIR 2307	26.72	VATable Sales	1,400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.53	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,436.19	TOTAL SALES	1,508.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/806/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525724602094

Collection Ref. Code	: 1857-49-308-7	Premise Address	: LOWER,TUGBONGAN, CONSOLACION		
Account ID	: 5254048552-2				
Customer Name	: AZARCON,NAPOLEON BARASONA	TOTAL AMOUNT DUE	: 2,917.12	Overdue Bill	: 1
Meter Number	: 541429 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52540485522

BC05/330.6/806/0/22/08-09-2016/97

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847422239540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962180

84709119618

Date : 08-09-2016

BC05/330.6/807/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470911961-8

Collection Ref. Code : 1861-28-872-7

Customer Information----------

Name : BAJENTING,ELVIRA BAUTISTA

Premise Address : PUROK 5,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067154	Pole No	:	0689704
Serial No	:	84397685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	934
Period From	:	07-08-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	328	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - AUGUST 2016		182.87
TOTAL AMOUNT DUE		469.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 578.00

Your monthly electricity consumption chart

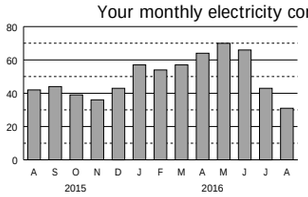

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.87		
Less : VAT	12.66		
Amount Net of VAT	170.21		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	170.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	174.36	TOTAL SALES	182.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/807/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847422239540

Collection Ref. Code	: 1861-28-872-7	Premise Address	: PUROK 5,TUGBONGAN,CONSOLACION		
Account ID	: 8470911961-8				
Customer Name	: BAJENTING,ELVIRA BAUTISTA	TOTAL AMOUNT DUE	: 469.19	Overdue Bill	: 1
Meter Number	: MTR1067154				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84709119618

BC05/330.6/807/0/22/08-09-2016/97

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681367291107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961652

68164100007

Date : 08-09-2016

BC05/330.6/810/0689725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816410000-7

Collection Ref. Code : 1813-56-149-4

Customer Information----------

Name : TOMONGHA,JOSE

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	308977GS6	Pole No	:	0689725
Serial No	:	43202366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15375
Period From	:	07-08-2016	Prev Rdg	:	15187
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.44
CURRENT BILL - AUGUST 2016		2,074.98
TOTAL AMOUNT DUE		3,677.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,929.00

Your monthly electricity consumption chart

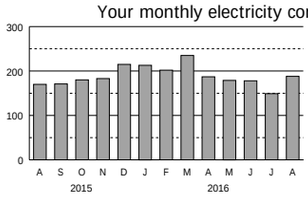

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.98		
Less : VAT	147.75		
Amount Net of VAT	1,927.23		
Less: BIR 2306	62.25		
BIR 2307	36.75	VATable Sales	1,927.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.23	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,975.98	TOTAL SALES	2,074.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/810/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681367291107

Collection Ref. Code : 1813-56-149-4

Account ID : 6816410000-7

Customer Name : TOMONGHA,JOSE

Meter Number : 308977GS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,677.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68164100007

BC05/330.6/810/0/22/08-09-2016/97

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902704797402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953394

90234100007

Date : 08-09-2016

BC05/330.6/820/0689725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023410000-7

Collection Ref. Code : 1831-93-656-9

Customer Information----------

Name : MONTEJO,JOSEPHINE M

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1105104	Pole No	:	0689725
Serial No	:	40044480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	618
Period From	:	07-08-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - AUGUST 2016		315.23
TOTAL AMOUNT DUE		632.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 901.00

Your monthly electricity consumption chart

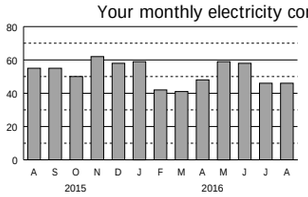

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.23		
Less : VAT	21.88		
Amount Net of VAT	293.35		
Less: BIR 2306	9.28		
BIR 2307	5.43	VATable Sales	293.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.64	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	300.52	TOTAL SALES	315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/820/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902704797402

Collection Ref. Code	: 1831-93-656-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 9023410000-7				
Customer Name	: MONTEJO,JOSEPHINE M	TOTAL AMOUNT DUE	: 632.88	Overdue Bill	: 1
Meter Number	: MTR1105104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90234100007

BC05/330.6/820/0/22/08-09-2016/97

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962596764750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970543

96203100001

Date : 08-09-2016

BC05/330.6/900/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620310000-1

Collection Ref. Code : 1839-78-356-7

Customer Information----------

Name : CANTILLER,BABY M-2 K

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	427546GS6	Pole No	:	0707063
Serial No	:	53708203	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10911
Period From	:	07-08-2016	Prev Rdg	:	10888
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	800	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.88
CURRENT BILL - AUGUST 2016		97.66
TOTAL AMOUNT DUE		197.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 176.00

Your monthly electricity consumption chart

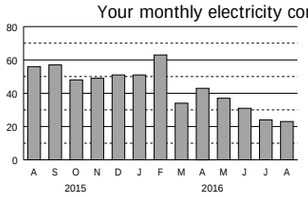

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.66		
Less : VAT	6.52		
Amount Net of VAT	91.14		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	91.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.72	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	93.24	TOTAL SALES	97.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/900/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962596764750

Collection Ref. Code	: 1839-78-356-7	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 9620310000-1				
Customer Name	: CANTILLER,BABY M-2 K	TOTAL AMOUNT DUE	: 197.34	Overdue Bill	: 1
Meter Number	: 427546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96203100001

BC05/330.6/900/0/22/08-09-2016/97

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762202565503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76203100003

BILLING STATEMENT

1005972509

Date : 08-09-2016

BC05/330.6/920/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620310000-3

Collection Ref. Code : 1839-78-353-2

Customer Information----------

Name : CANTILLER,BABY M-1 K

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	429968GS6	Pole No	:	0707063
Serial No	:	58647291	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8529
Period From	:	07-08-2016	Prev Rdg	:	8474
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	800	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - AUGUST 2016		431.85
TOTAL AMOUNT DUE		752.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 478.00

Your monthly electricity consumption chart

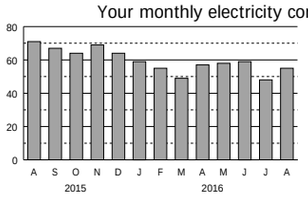

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.85		
Less : VAT	30.15		
Amount Net of VAT	401.70		
Less: BIR 2306	12.77		
BIR 2307	7.51	VATable Sales	401.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.42	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.57	TOTAL SALES	431.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/920/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762202565503

Collection Ref. Code	: 1839-78-353-2	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 7620310000-3				
Customer Name	: CANTILLER,BABY M-1 K	TOTAL AMOUNT DUE	: 752.37	Overdue Bill	: 1
Meter Number	: 429968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76203100003

BC05/330.6/920/0/22/08-09-2016/97

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581188077454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961368

58164100008

Date : 08-09-2016

BC05/330.6/930/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816410000-8

Collection Ref. Code : 1813-56-128-1

Customer Information----------

Name : AVENIDO,LUCIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103467	Pole No	:	0689746
Serial No	:	129122975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	562
Period From	:	07-08-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.65
CURRENT BILL - AUGUST 2016		123.53
TOTAL AMOUNT DUE		831.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 471.00

Your monthly electricity consumption chart

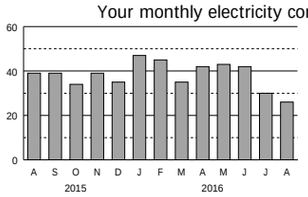

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.53		
Less : VAT	8.76		
Amount Net of VAT	114.77		
Less: BIR 2306	3.75		
BIR 2307	2.05	VATable Sales	114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.97	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	117.73	TOTAL SALES	123.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/930/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581188077454

Collection Ref. Code	: 1813-56-128-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5816410000-8				
Customer Name	: AVENIDO,LUCIA	TOTAL AMOUNT DUE	: 831.28	Overdue Bill	: 3
Meter Number	: MTR1103467				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58164100008 BC05/330.6/930/0/22/08-09-2016/97 8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525183038547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969890

52554100009

Date : 08-09-2016

BC05/330.6/965/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255410000-9

Collection Ref. Code : 1845-54-965-1

Customer Information----------

Name : AMIT,ROSEBELLA J

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	479214GS6	Pole No	:	0689746
Serial No	:	60078947	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4246
Period From	:	07-08-2016	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.05
CURRENT BILL - AUGUST 2016		669.85
TOTAL AMOUNT DUE		1,240.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 700.00

Your monthly electricity consumption chart

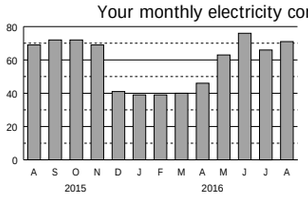

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.85		
Less : VAT	47.29		
Amount Net of VAT	622.56		
Less: BIR 2306	19.97		
BIR 2307	11.77	VATable Sales	622.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.82	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	638.11	TOTAL SALES	669.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/965/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525183038547

Collection Ref. Code	: 1845-54-965-1	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 5255410000-9				
Customer Name	: AMIT,ROSEBELLA J	TOTAL AMOUNT DUE	: 1,240.87	Overdue Bill	: 1
Meter Number	: 479214GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52554100009 BC05/330.6/965/0/22/08-09-2016/97 8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625609067757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969650

62574100004

Date : 08-09-2016

BC05/330.6/970/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257410000-4

Collection Ref. Code : 1841-40-602-3

Customer Information----------

Name : MIAGA,AGNES N

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413424GS6	Pole No	:	0689746
Serial No	:	60676058	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6018
Period From	:	07-08-2016	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 116.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.72
CURRENT BILL - AUGUST 2016		598.60
TOTAL AMOUNT DUE		1,174.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 539.00

Your monthly electricity consumption chart

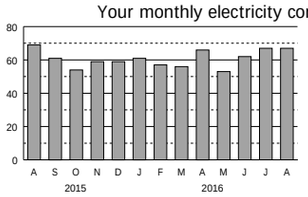

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.60		
Less : VAT	42.20		
Amount Net of VAT	556.40		
Less: BIR 2306	17.83		
BIR 2307	10.49	VATable Sales	556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.08	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	570.28	TOTAL SALES	598.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/970/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625609067757

Collection Ref. Code : 1841-40-602-3

Account ID : 6257410000-4

Customer Name : MIAGA,AGNES N

Meter Number : 413424GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,174.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62574100004

BC05/330.6/970/0/22/08-09-2016/97

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253370294224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965616

25373100004

Date : 08-09-2016

BC05/330.6/990/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537310000-4

Collection Ref. Code : 1831-16-425-6

Customer Information----------

Name : GEMINA,HELEN J

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	329002GS6	Pole No	:	0689746
Serial No	:	44345045	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15175
Period From	:	07-08-2016	Prev Rdg	:	15050
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.21
CURRENT BILL - AUGUST 2016		1,400.74
TOTAL AMOUNT DUE		3,318.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 724.00

Your monthly electricity consumption chart

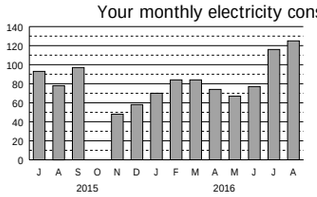

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.74		
Less : VAT	100.49		
Amount Net of VAT	1,300.25		
Less: BIR 2306	42.34		
BIR 2307	24.81	VATable Sales	1,300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.10	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,333.59	TOTAL SALES	1,400.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/990/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253370294224

Collection Ref. Code : 1831-16-425-6

Account ID : 2537310000-4

Customer Name : GEMINA,HELEN J

Meter Number : 329002GS6

Period : Jun 2016 to Jul 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 3,318.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25373100004

BC05/330.6/990/0/22/08-09-2016/97

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178951234748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960064

17834100004

Date : 08-09-2016

BC05/330.6/1010/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783410000-4

Collection Ref. Code : 1811-97-968-8

Customer Information----------

Name : QUIROBEN,RAMON C.

Premise Address : OPP ELEM. SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254006GS6	Pole No	:	0689760
Serial No	:	41244644	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8095
Period From	:	07-08-2016	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	380	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 166.69
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.95
CURRENT BILL - AUGUST 2016		114.34
TOTAL AMOUNT DUE		232.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 119.00

Your monthly electricity consumption chart

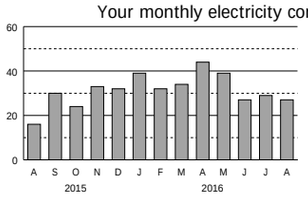

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.34		
Less : VAT	7.61		
Amount Net of VAT	106.73		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	106.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	109.19	TOTAL SALES	114.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1010/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178951234748

Collection Ref. Code	: 1811-97-968-8	Premise Address	: OPP ELEM. SCHOOL,TUGBONGAN,CONSOLACION
Account ID	: 1783410000-4		
Customer Name	: QUIROBEN,RAMON C.	TOTAL AMOUNT DUE	: 232.47 Overdue Bill : 1
Meter Number	: 254006GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17834100004 BC05/330.6/1010/0/22/08-09-2016/97 8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924971504878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969747

92420348523

Date : 08-09-2016

BC05/330.6/1015/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242034852-3

Collection Ref. Code : 1863-42-110-6

Customer Information----------

Name : AGBAY,JOCELYN NAYA

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133485	Pole No	:	0689760
Serial No	:	40079902	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	268
Period From	:	07-08-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	328	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.06
CURRENT BILL - AUGUST 2016		286.25
TOTAL AMOUNT DUE		492.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 205.00

Your monthly electricity consumption chart

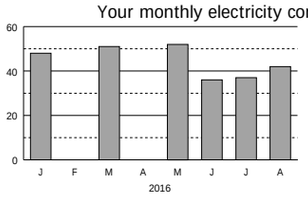

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.25		
Less : VAT	19.82		
Amount Net of VAT	266.43		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.09	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	272.91	TOTAL SALES	286.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1015/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924971504878

Collection Ref. Code	: 1863-42-110-6	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 9242034852-3				
Customer Name	: AGBAY,JOCELYN NAYA	TOTAL AMOUNT DUE	: 492.84	Overdue Bill	: 1
Meter Number	: MTR1133485				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92420348523

BC05/330.6/1015/0/22/08-09-2016/97

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714570675848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961208

71414100009

Date : 08-09-2016

BC05/330.6/1020/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141410000-9

Collection Ref. Code : 1809-69-596-1

Customer Information----------

Name : YAP,ERNESTO T.

Premise Address : TUGBONGAN,Consolacion

TIN :

Metering Information----------

Meter No	:	185758DS6	Pole No	:	0689760
Serial No	:	10588808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	80100
Period From	:	07-08-2016	Prev Rdg	:	80069
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - AUGUST 2016		180.72
TOTAL AMOUNT DUE		371.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 210.00

Your monthly electricity consumption chart

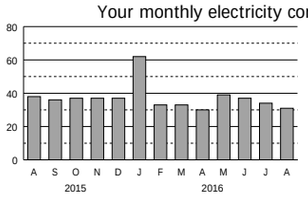

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.43		
Amount Net of VAT	168.29		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.91	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.34	TOTAL SALES	180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1020/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714570675848

Collection Ref. Code	: 1809-69-596-1	Premise Address	: TUGBONGAN,Consolacion		
Account ID	: 7141410000-9				
Customer Name	: YAP,ERNESTO T.	TOTAL AMOUNT DUE	: 371.65	Overdue Bill	: 1
Meter Number	: 185758DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71414100009 BC05/330.6/1020/0/22/08-09-2016/97 8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847347808657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961786

84713100000

Date : 08-09-2016

BC05/330.6/1050/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471310000-0

Collection Ref. Code : 1837-30-860-8

Customer Information----------

Name : TAUTO-AN,ETHEL B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	136376WS6	Pole No	:	0689760
Serial No	:	53727563	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12771
Period From	:	07-08-2016	Prev Rdg	:	12706
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 115.51
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.09
CURRENT BILL - AUGUST 2016		577.65
TOTAL AMOUNT DUE		992.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 582.00

Your monthly electricity consumption chart

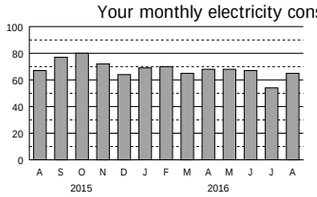

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.65		
Less : VAT	40.60		
Amount Net of VAT	537.05		
Less: BIR 2306	17.15		
BIR 2307	10.12	VATable Sales	537.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.78	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	550.38	TOTAL SALES	577.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1050/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847347808657

Collection Ref. Code	: 1837-30-860-8	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 8471310000-0				
Customer Name	: TAUTO-AN,ETHEL B	TOTAL AMOUNT DUE	: 992.40	Overdue Bill	: 1
Meter Number	: 136376WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84713100000 BC05/330.6/1050/0/22/08-09-2016/97 8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222673489277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966401

2223427285

Date : 08-09-2016

BC05/330.6/1051/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223742728-5

Collection Ref. Code : 1859-56-857-2

Customer Information----------

Name : AUMAN,ELENO JR. BUTAD

Premise Address : LOWER,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034566	Pole No	:	0689760
Serial No	:	121749266	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1784
Period From	:	07-08-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 121.17
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.15
CURRENT BILL - AUGUST 2016		625.27
TOTAL AMOUNT DUE		1,229.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 655.00

Your monthly electricity consumption chart

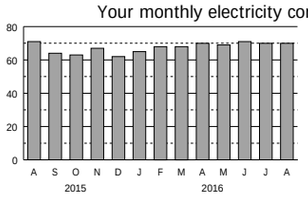

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.27		
Less : VAT	44.06		
Amount Net of VAT	581.21		
Less: BIR 2306	18.61		
BIR 2307	10.96	VATable Sales	581.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.64	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	595.70	TOTAL SALES	625.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1051/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222673489277

Collection Ref. Code	: 1859-56-857-2	Premise Address	: LOWER,TUGBONGAN, CONSOLACION		
Account ID	: 2223742728-5				
Customer Name	: AUMAN,ELENO JR. BUTAD	TOTAL AMOUNT DUE	: 1,229.62	Overdue Bill	: 1
Meter Number	: MTR1034566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2223427285

BC05/330.6/1051/0/22/08-09-2016/97

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940738136427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956219

94054100006

Date : 08-09-2016

BC05/330.6/1060/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405410000-6

Collection Ref. Code : 1813-44-932-5

Customer Information----------

Name : EGAM,ISABELO JR. D.

Premise Address : UBOS,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009329	Pole No	:	0689760
Serial No	:	83349582	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1512
Period From	:	07-08-2016	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.32
CURRENT BILL - AUGUST 2016		410.62
TOTAL AMOUNT DUE		807.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 83.00

Your monthly electricity consumption chart

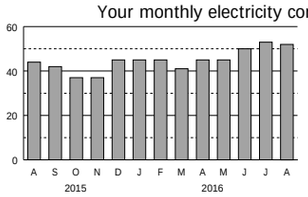

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.62		
Less : VAT	28.76		
Amount Net of VAT	381.86		
Less: BIR 2306	12.18		
BIR 2307	7.14	VATable Sales	381.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.54	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	391.30	TOTAL SALES	410.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1060/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940738136427

Collection Ref. Code : 1813-44-932-5

Account ID : 9405410000-6

Customer Name : EGAM,ISABELO JR. D.

Meter Number : MTR1009329

Period : Jul 2016

Premise Address : UBOS,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 807.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94054100006 BC05/330.6/1060/0/22/08-09-2016/97 8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148345151126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961167

14873278601

Date : 08-09-2016

BC05/330.6/1091/0689753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487327860-1

Collection Ref. Code : 1861-91-908-5

Customer Information----------

Name : MUNASQUE,RICKY ROCINA

Premise Address : LOWER TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111168	Pole No	:	0689753
Serial No	:	40045376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	606
Period From	:	07-08-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.22
CURRENT BILL - AUGUST 2016		214.46
TOTAL AMOUNT DUE		413.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 305.00

Your monthly electricity consumption chart

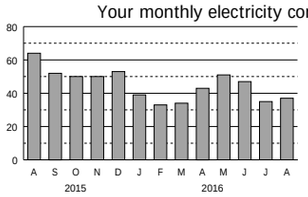

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.46		
Less : VAT	14.69		
Amount Net of VAT	199.77		
Less: BIR 2306	6.24		
BIR 2307	3.64	VATable Sales	199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	204.58	TOTAL SALES	214.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1091/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148345151126

Collection Ref. Code	: 1861-91-908-5	Premise Address	: LOWER TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 1487327860-1				
Customer Name	: MUNASQUE,RICKY ROCINA	TOTAL AMOUNT DUE	: 413.10	Overdue Bill	: 1
Meter Number	: MTR1111168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14873278601 BC05/330.6/1091/0/22/08-09-2016/97 8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796966525078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971156

79638066864

Date : 08-09-2016

BC05/330.6/1132/0689795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963806686-4

Collection Ref. Code : 1857-31-836-6

Customer Information----------

Name : AMARGA,RUBEN OMELDA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7811 EES6	Pole No	:	0689795
Serial No	:	06090401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7741
Period From	:	07-08-2016	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	933.23
Transmission Charge	0.3063/kWh	52.99
System Loss Charge	0.885/kWh	153.11
Sub-Total		1,139.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.16
Transmission		1.26
System Loss		9.33
Distribution		60.00
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.02
CURRENT BILL - AUGUST 2016		1,929.53
TOTAL AMOUNT DUE		4,276.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,158.00

Your monthly electricity consumption chart

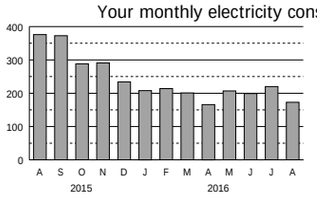

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.53		
Less : VAT	138.11		
Amount Net of VAT	1,791.42		
Less: BIR 2306	58.17		
BIR 2307	34.18	VATable Sales	1,791.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.07	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,837.18	TOTAL SALES	1,929.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1132/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796966525078

Collection Ref. Code : 1857-31-836-6

Account ID : 7963806686-4

Customer Name : AMARGA,RUBEN OMELDA

Meter Number : 7811 EES6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,276.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79638066864

BC05/330.6/1132/0/22/08-09-2016/97

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371190865283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955707

37164100002

Date : 08-09-2016

BC05/330.6/1150/0689802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716410000-2

Collection Ref. Code : 1813-55-884-1

Customer Information----------

Name : JUDILLA,CASIMIRO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	329045GS6	Pole No	:	0689802
Serial No	:	44791354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19603
Period From	:	07-08-2016	Prev Rdg	:	19418
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.27
CURRENT BILL - AUGUST 2016		2,048.57
TOTAL AMOUNT DUE		3,917.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,216.00

Your monthly electricity consumption chart

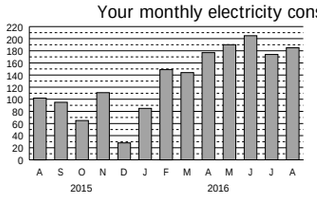

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.57		
Less : VAT	146.11		
Amount Net of VAT	1,902.46		
Less: BIR 2306	61.57		
BIR 2307	36.29	VATable Sales	1,902.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.60	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,950.71	TOTAL SALES	2,048.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1150/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371190865283

Collection Ref. Code	: 1813-55-884-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 3716410000-2				
Customer Name	: JUDILLA,CASIMIRO	TOTAL AMOUNT DUE	: 3,917.14	Overdue Bill	: 1
Meter Number	: 329045GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37164100002 BC05/330.6/1150/0/22/08-09-2016/97 8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945373480883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959572

94553608871

Date : 08-09-2016

BC05/330.6/1175/0689802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455360887-1

Collection Ref. Code : 1851-65-833-5

Customer Information----------

Name : JUDILLA,CIRILINA DEMECILLO

Premise Address : SITIO UBOS,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	433062 GS6	Pole No	:	0689802
Serial No	:	53851072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3145
Period From	:	07-08-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.12
CURRENT BILL - AUGUST 2016		226.79
TOTAL AMOUNT DUE		474.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 150.00

Your monthly electricity consumption chart

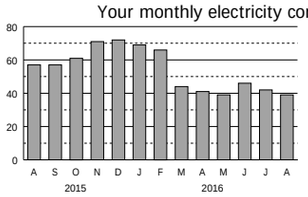

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.79		
Less : VAT	15.56		
Amount Net of VAT	211.23		
Less: BIR 2306	6.63		
BIR 2307	3.85	VATable Sales	211.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.75	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	216.31	TOTAL SALES	226.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1175/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945373480883

Collection Ref. Code	: 1851-65-833-5	Premise Address	: SITIO UBOS,TUGBONGAN		
Account ID	: 9455360887-1				
Customer Name	: JUDILLA,CIRILINA DEMECILLO	TOTAL AMOUNT DUE	: 474.21	Overdue Bill	: 1
Meter Number	: 433062 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94553608871

BC05/330.6/1175/0/22/08-09-2016/97

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829078434028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972683

82963100001

Date : 08-09-2016

BC05/330.6/1180/0689802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296310000-1

Collection Ref. Code : 1819-81-428-9

Customer Information----------

Name : YSALINA,MODESTO S

Premise Address : NR. ELEM. SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	470364GS6	Pole No	:	0689802
Serial No	:	63387488	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4604
Period From	:	07-08-2016	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - AUGUST 2016		470.03
TOTAL AMOUNT DUE		787.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 316.11

Your monthly electricity consumption chart

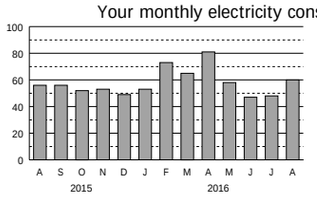

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.03		
Less : VAT	32.79		
Amount Net of VAT	437.24		
Less: BIR 2306	13.88		
BIR 2307	8.17	VATable Sales	437.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.19	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	447.98	TOTAL SALES	470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1180/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829078434028

Collection Ref. Code : 1819-81-428-9

Account ID : 8296310000-1

Customer Name : YSALINA,MODESTO S

Meter Number : 470364GS6

Period : Jul 2016

Premise Address : NR. ELEM. SCHOOL,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 787.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82963100001

BC05/330.6/1180/0/22/08-09-2016/97

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477385532962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959023

47784759848

Date : 08-09-2016

BC05/330.6/1201/0689795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778475984-8

Collection Ref. Code : 1861-20-104-4

Customer Information----------

Name : MAGDADARO,JENIE COSIDO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060407	Pole No	:	0689795
Serial No	:	125291424	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	868
Period From	:	07-08-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	345	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.86
CURRENT BILL - AUGUST 2016		459.52
TOTAL AMOUNT DUE		990.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 800.00

Your monthly electricity consumption chart

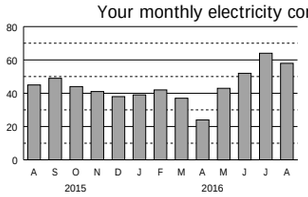

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.52		
Less : VAT	32.23		
Amount Net of VAT	427.29		
Less: BIR 2306	13.65		
BIR 2307	7.99	VATable Sales	427.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.65	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	437.88	TOTAL SALES	459.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1201/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477385532962

Collection Ref. Code	: 1861-20-104-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4778475984-8				
Customer Name	: MAGDADARO,JENIE COSIDO	TOTAL AMOUNT DUE	: 990.11	Overdue Bill	: 1
Meter Number	: MTR1060407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47784759848 BC05/330.6/1201/0/22/08-09-2016/97 8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570892294232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954161

57083100008

Date : 08-09-2016

BC05/330.6/1210/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708310000-8

Collection Ref. Code : 1821-22-158-3

Customer Information----------

Name : LUMAPAS,RODULFO H

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399356GS6	Pole No	:	0689830
Serial No	:	2003215971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9620
Period From	:	07-08-2016	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.16
CURRENT BILL - AUGUST 2016		953.38
TOTAL AMOUNT DUE		1,792.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 954.00

Your monthly electricity consumption chart

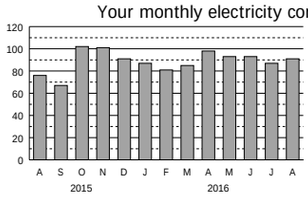

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.38		
Less : VAT	67.62		
Amount Net of VAT	885.76		
Less: BIR 2306	28.52		
BIR 2307	16.85	VATable Sales	885.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.39	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	908.01	TOTAL SALES	953.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1210/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570892294232

Collection Ref. Code	: 1821-22-158-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5708310000-8				
Customer Name	: LUMAPAS,RODULFO H	TOTAL AMOUNT DUE	: 1,792.45	Overdue Bill	: 1
Meter Number	: 399356GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57083100008 BC05/330.6/1210/0/22/08-09-2016/97 8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753055121290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965745

75344100005

Date : 08-09-2016

BC05/330.6/1215/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534410000-5

Collection Ref. Code : 1845-40-035-6

Customer Information----------

Name : PESCADOR,ELVIE S

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	472060GS6	Pole No	:	0689830
Serial No	:	54686053	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7748
Period From	:	07-08-2016	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.13
CURRENT BILL - AUGUST 2016		562.81
TOTAL AMOUNT DUE		1,090.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 590.00

Your monthly electricity consumption chart

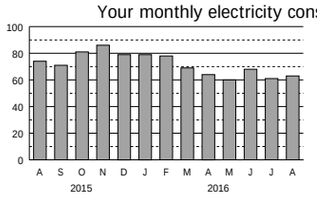

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.81		
Less : VAT	39.66		
Amount Net of VAT	523.15		
Less: BIR 2306	16.75		
BIR 2307	9.86	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	536.20	TOTAL SALES	562.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1215/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753055121290

Collection Ref. Code	: 1845-40-035-6	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 7534410000-5				
Customer Name	: PESCADOR,ELVIE S	TOTAL AMOUNT DUE	: 1,090.03	Overdue Bill	: 1
Meter Number	: 472060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75344100005 BC05/330.6/1215/0/22/08-09-2016/97 8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923132953425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968190

92313349257

Date : 08-09-2016

BC05/330.6/1221/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231334925-7

Collection Ref. Code : 1851-90-143-4

Customer Information----------

Name : IGOT,JULIUS MODINA

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	9738 EES6	Pole No	:	0689830
Serial No	:	06072651	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1582
Period From	:	07-08-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.62
CURRENT BILL - AUGUST 2016		457.36
TOTAL AMOUNT DUE		892.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 454.42

Your monthly electricity consumption chart

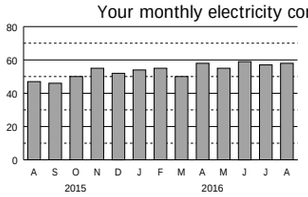

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.36		
Less : VAT	32.00		
Amount Net of VAT	425.36		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	425.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.86	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	435.86	TOTAL SALES	457.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1221/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923132953425

Collection Ref. Code	: 1851-90-143-4	Premise Address	: TUGBONGAN		
Account ID	: 9231334925-7				
Customer Name	: IGOT,JULIUS MODINA	TOTAL AMOUNT DUE	: 892.03	Overdue Bill	: 1
Meter Number	: 9738 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92313349257

BC05/330.6/1221/0/22/08-09-2016/97

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161512467848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969678

16134100003

Date : 08-09-2016

BC05/330.6/1230/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613410000-3

Collection Ref. Code : 1845-19-161-7

Customer Information----------

Name : DOTILLOS,JULIET I

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461259GS6	Pole No	:	0689830
Serial No	:	70638768	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6525
Period From	:	07-08-2016	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.20
CURRENT BILL - AUGUST 2016		726.93
TOTAL AMOUNT DUE		1,384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 724.00

Your monthly electricity consumption chart

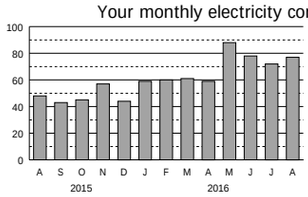

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.93		
Less : VAT	51.34		
Amount Net of VAT	675.59		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.14	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.48	TOTAL SALES	726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1230/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161512467848

Collection Ref. Code	: 1845-19-161-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 1613410000-3				
Customer Name	: DOTILLOS,JULIET I	TOTAL AMOUNT DUE	: 1,384.90	Overdue Bill	: 1
Meter Number	: 461259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16134100003 BC05/330.6/1230/0/22/08-09-2016/97 8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756430991768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968330

7561614205

Date : 08-09-2016

BC05/330.6/1260/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561611420-5

Collection Ref. Code : 1859-35-434-3

Customer Information----------

Name : BOOC,MA. VERNILA PEPITO

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025506	Pole No	:	0689830
Serial No	:	34569590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1912
Period From	:	07-08-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.53
CURRENT BILL - AUGUST 2016		427.14
TOTAL AMOUNT DUE		877.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 567.00

Your monthly electricity consumption chart

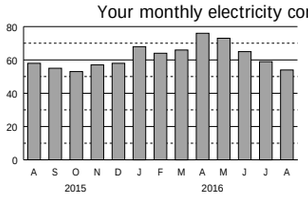

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.14		
Less : VAT	29.94		
Amount Net of VAT	397.20		
Less: BIR 2306	12.68		
BIR 2307	7.43	VATable Sales	397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.09	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	407.03	TOTAL SALES	427.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1260/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756430991768

Collection Ref. Code	: 1859-35-434-3	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 7561611420-5				
Customer Name	: BOOC,MA. VERNILA PEPITO	TOTAL AMOUNT DUE	: 877.75	Overdue Bill	: 1
Meter Number	: MTR1025506				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7561614205

BC05/330.6/1260/0/22/08-09-2016/97

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676648643529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958785

67653100007

Date : 08-09-2016

BC05/330.6/1280/0689781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765310000-7

Collection Ref. Code : 1819-46-395-8

Customer Information----------

Name : CAJES,ABUNDIO AVENIDO

Premise Address : LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	348499GS6	Pole No	:	0689781
Serial No	:	44793215	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12796
Period From	:	07-08-2016	Prev Rdg	:	12707
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	420	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.76
CURRENT BILL - AUGUST 2016		874.95
TOTAL AMOUNT DUE		1,173.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

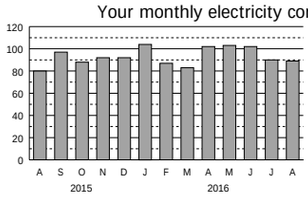

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.95		
Less : VAT	61.52		
Amount Net of VAT	813.43		
Less: BIR 2306	25.97		
BIR 2307	15.42	VATable Sales	813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.04	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	833.56	TOTAL SALES	874.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1280/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676648643529

Collection Ref. Code	: 1819-46-395-8	Premise Address	: LOWER TUGBONGAN		
Account ID	: 6765310000-7				
Customer Name	: CAJES,ABUNDIO AVENIDO	TOTAL AMOUNT DUE	: 1,173.96	Overdue Bill	: 1
Meter Number	: 348499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67653100007 BC05/330.6/1280/0/22/08-09-2016/97 8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855272463082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967237

85543100003

Date : 08-09-2016

BC05/330.6/1300/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554310000-3

Collection Ref. Code : 1819-26-617-6

Customer Information----------

Name : BALDONADO,ALBERTO G.

Premise Address : ELEM SCH,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	193622WS6	Pole No	:	0689830
Serial No	:	44944235	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4242
Period From	:	07-08-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	494	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.86
CURRENT BILL - AUGUST 2016		199.97
TOTAL AMOUNT DUE		500.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 128.00

Your monthly electricity consumption chart

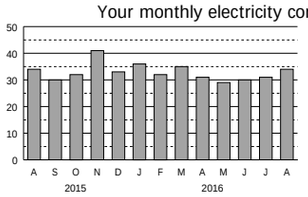

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.97		
Less : VAT	13.80		
Amount Net of VAT	186.17		
Less: BIR 2306	5.89		
BIR 2307	3.40	VATable Sales	186.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	190.68	TOTAL SALES	199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1300/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855272463082

Collection Ref. Code	: 1819-26-617-6	Premise Address	: ELEM SCH,TUGBONGAN,CONSOLACION		
Account ID	: 8554310000-3				
Customer Name	: BALDONADO,ALBERTO G.	TOTAL AMOUNT DUE	: 500.83	Overdue Bill	: 2
Meter Number	: 193622WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85543100003

BC05/330.6/1300/0/22/08-09-2016/97

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966714896483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973255

96693100008

Date : 08-09-2016

BC05/330.6/1330/0689823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669310000-8

Collection Ref. Code : 1843-49-698-4

Customer Information----------

Name : BOOC,NAOME I

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	205138WS6	Pole No	:	0689823
Serial No	:	35816346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3360
Period From	:	07-08-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.3063/kWh	2.45
System Loss Charge	0.885/kWh	7.08
Sub-Total		52.69
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 75.57	- 75.57
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 73.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.73
Transmission		0.06
System Loss		0.42
Distribution		3.35
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.67
CURRENT BILL - AUGUST 2016		11.66
TOTAL AMOUNT DUE		111.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 210.00

Your monthly electricity consumption chart

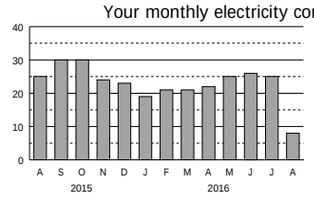

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.66		
Less : VAT	0.84		
Amount Net of VAT	10.82		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1330/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966714896483

Collection Ref. Code	: 1843-49-698-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9669310000-8				
Customer Name	: BOOC,NAOME I	TOTAL AMOUNT DUE	: 111.21	Overdue Bill	: 1
Meter Number	: 205138WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96693100008 BC05/330.6/1330/0/22/08-09-2016/97 8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955227162482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966317

95543100002

Date : 08-09-2016

BC05/330.6/1350/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554310000-2

Collection Ref. Code : 1819-26-626-5

Customer Information----------

Name : SALAZAR,JOCELYN ARELA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	397161 GS6	Pole No	:	0689830
Serial No	:	2003158874	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1746
Period From	:	07-08-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 176.94
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - AUGUST 2016		328.59
TOTAL AMOUNT DUE		650.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 275.00

Your monthly electricity consumption chart

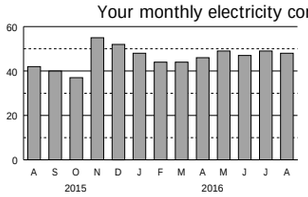

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.59		
Less : VAT	22.80		
Amount Net of VAT	305.79		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.45	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	313.25	TOTAL SALES	328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1350/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955227162482

Collection Ref. Code	: 1819-26-626-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9554310000-2				
Customer Name	: SALAZAR,JOCELYN ARELA	TOTAL AMOUNT DUE	: 650.56	Overdue Bill	: 1
Meter Number	: 397161 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95543100002 BC05/330.6/1350/0/22/08-09-2016/97 8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516719652073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962658

51613100000

Date : 08-09-2016

BC05/330.6/1370/0689851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161310000-0

Collection Ref. Code : 1835-92-791-2

Customer Information----------

Name : AREVALO,JOCELYN R

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	172783DS6	Pole No	:	0689851
Serial No	:	12348999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20514
Period From	:	07-08-2016	Prev Rdg	:	20412
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.24
CURRENT BILL - AUGUST 2016		1,130.60
TOTAL AMOUNT DUE		2,099.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,304.00

Your monthly electricity consumption chart

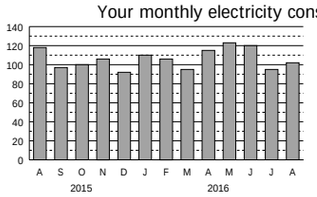

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.60		
Less : VAT	80.66		
Amount Net of VAT	1,049.94		
Less: BIR 2306	34.00		
BIR 2307	20.03	VATable Sales	1,049.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.91	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,076.57	TOTAL SALES	1,130.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1370/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516719652073

Collection Ref. Code	: 1835-92-791-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5161310000-0				
Customer Name	: AREVALO,JOCELYN R	TOTAL AMOUNT DUE	: 2,099.48	Overdue Bill	: 1
Meter Number	: 172783DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51613100000 BC05/330.6/1370/0/22/08-09-2016/97 8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710529244848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958679

71007820518

Date : 08-09-2016

BC05/330.6/1401/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100782051-8

Collection Ref. Code : 1851-19-386-3

Customer Information----------

Name : PILAPIL,JEANNE ARELA

Premise Address : PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1111649	Pole No	:	0689844
Serial No	:	40053346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1389
Period From	:	07-08-2016	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.77
CURRENT BILL - AUGUST 2016		1,531.01
TOTAL AMOUNT DUE		2,990.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,624.00

Your monthly electricity consumption chart

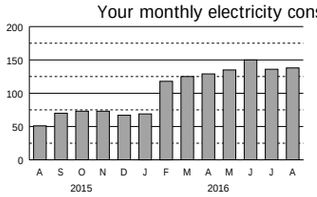

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.01		
Less : VAT	109.28		
Amount Net of VAT	1,421.73		
Less: BIR 2306	46.03		
BIR 2307	27.12	VATable Sales	1,421.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.58	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,457.86	TOTAL SALES	1,531.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1401/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710529244848

Collection Ref. Code	: 1851-19-386-3	Premise Address	: PUROK 5,TUGBONGAN		
Account ID	: 7100782051-8				
Customer Name	: PILAPIL,JEANNE ARELA	TOTAL AMOUNT DUE	: 2,990.37	Overdue Bill	: 1
Meter Number	: MTR1111649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71007820518

BC05/330.6/1401/0/22/08-09-2016/97

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814068442541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961660

81413282153

Date : 08-09-2016

BC05/330.6/1441/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141328215-3

Collection Ref. Code : 1861-71-062-3

Customer Information----------

Name : OMPAD,CHRISTOPHER RAGO

Premise Address : PUROK 5,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104618	Pole No	:	0689844
Serial No	:	40047930	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	847
Period From	:	07-08-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	328	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.77
CURRENT BILL - AUGUST 2016		336.73
TOTAL AMOUNT DUE		1,314.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 603.00

Your monthly electricity consumption chart

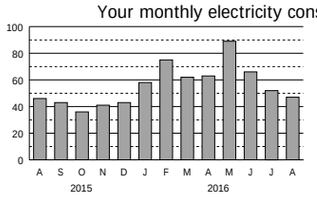

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.73		
Less : VAT	23.93		
Amount Net of VAT	312.80		
Less: BIR 2306	10.14		
BIR 2307	5.81	VATable Sales	312.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.85	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	320.78	TOTAL SALES	336.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1441/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814068442541

Collection Ref. Code	: 1861-71-062-3	Premise Address	: PUROK 5,TUGBONGAN,CONSOLACION
Account ID	: 8141328215-3		
Customer Name	: OMPAD,CHRISTOPHER RAGO	TOTAL AMOUNT DUE	: 1,314.17
Meter Number	: MTR1104618		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81413282153

BC05/330.6/1441/0/22/08-09-2016/97

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802697105892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953221

80241967662

Date : 08-09-2016

BC05/330.6/1455/0689816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024196766-2

Collection Ref. Code : 1853-36-059-7

Customer Information----------

Name : PANTILLO,NISA MAGLASANG

Premise Address : PUROK 5,UBOS,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120276	Pole No	:	0689816
Serial No	:	40070822	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1860
Period From	:	07-08-2016	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:		Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.39
CURRENT BILL - AUGUST 2016		1,595.77
TOTAL AMOUNT DUE		3,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,456.57

Your monthly electricity consumption chart

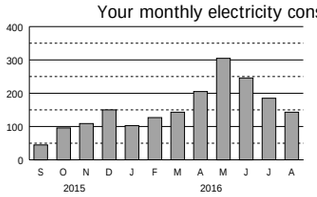

Avg Monthly Usage : 154.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.77		
Less : VAT	114.24		
Amount Net of VAT	1,481.53		
Less: BIR 2306	48.13		
BIR 2307	28.27	VATable Sales	1,481.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.13	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,519.37	TOTAL SALES	1,595.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1455/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802697105892

Collection Ref. Code	: 1853-36-059-7	Premise Address	: PUROK 5,UBOS,TUGBONGAN, CONSOLACION		
Account ID	: 8024196766-2				
Customer Name	: PANTILLO,NISA MAGLASANG	TOTAL AMOUNT DUE	: 3,529.69	Overdue Bill	: 1
Meter Number	: MTR1120276				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80241967662 BC05/330.6/1455/0/22/08-09-2016/97 8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878717427811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961071

87895524806

Date : 08-09-2016

BC05/330.6/1501/0707014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789552480-6

Collection Ref. Code : 1849-83-545-4

Customer Information----------

Name : PEREZ,CARINA JUDILLA

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	8992 GS6	Pole No	:	0707014
Serial No	:	65155659	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4378
Period From	:	07-08-2016	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	230	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,014.15
Transmission Charge	0.3063/kWh	57.58
System Loss Charge	0.885/kWh	166.38
Sub-Total		1,238.11
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.30
Transmission		1.37
System Loss		10.13
Distribution		65.15
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.15
CURRENT BILL - AUGUST 2016		2,081.32
TOTAL AMOUNT DUE		3,964.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,963.00

Your monthly electricity consumption chart

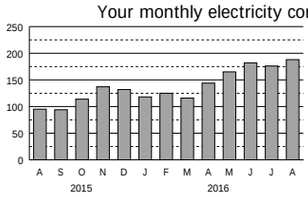

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.32		
Less : VAT	148.43		
Amount Net of VAT	1,932.89		
Less: BIR 2306	62.53		
BIR 2307	36.87	VATable Sales	1,932.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.49	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,981.92	TOTAL SALES	2,081.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1501/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878717427811

Collection Ref. Code	: 1849-83-545-4	Premise Address	: LOWER		
Account ID	: 8789552480-6				
Customer Name	: PEREZ,CARINA JUDILLA	TOTAL AMOUNT DUE	: 3,964.89	Overdue Bill	: 1
Meter Number	: 8992 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87895524806 BC05/330.6/1501/0/22/08-09-2016/97 8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972788136266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955521

97242448948

Date : 08-09-2016

BC05/330.6/1502/0707021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724244894-8

Collection Ref. Code : 1859-58-713-5

Customer Information----------

Name : SADILI,AGNES SON

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029490	Pole No	:	0707021
Serial No	:	95966378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5730
Period From	:	07-08-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	336	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	857.71
Transmission Charge	0.3063/kWh	48.70
System Loss Charge	0.885/kWh	140.72
Sub-Total		1,047.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.39
Transmission		1.16
System Loss		8.57
Distribution		55.20
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.58
CURRENT BILL - AUGUST 2016		1,765.01
TOTAL AMOUNT DUE		3,527.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,105.00

Your monthly electricity consumption chart

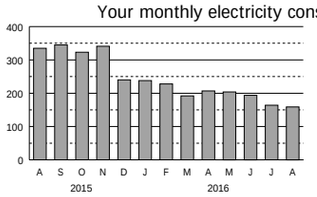

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.01		
Less : VAT	126.05		
Amount Net of VAT	1,638.96		
Less: BIR 2306	53.09		
BIR 2307	31.26	VATable Sales	1,638.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.61	VAT Zero Rated Sales	0.00
Add : VAT	126.05	VAT Amount	126.05
TOTAL AMOUNT DUE	1,680.66	TOTAL SALES	1,765.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1502/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972788136266

Collection Ref. Code	: 1859-58-713-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9724244894-8				
Customer Name	: SADILI,AGNES SON	TOTAL AMOUNT DUE	: 3,527.32	Overdue Bill	: 1
Meter Number	: MTR1029490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97242448948 BC05/330.6/1502/0/22/08-09-2016/97 8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834886806306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953013

83444100008

Date : 08-09-2016

BC05/330.6/1505/0707021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344410000-8

Collection Ref. Code : 1845-42-368-2

Customer Information----------

Name : YANG,ALICIA V

Premise Address : #643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	468043GS6	Pole No	:	0707021
Serial No	:	77854409	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11204
Period From	:	07-08-2016	Prev Rdg	:	10928
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	254	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		89.44
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.01
CURRENT BILL - AUGUST 2016		3,065.83
TOTAL AMOUNT DUE		6,401.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,881.00

Your monthly electricity consumption chart

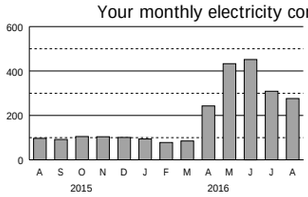

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.83		
Less : VAT	219.01		
Amount Net of VAT	2,846.82		
Less: BIR 2306	92.26		
BIR 2307	54.31	VATable Sales	2,846.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.25	VAT Zero Rated Sales	0.00
Add : VAT	219.01	VAT Amount	219.01
TOTAL AMOUNT DUE	2,919.26	TOTAL SALES	3,065.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1505/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834886806306

Collection Ref. Code	: 1845-42-368-2	Premise Address	: #643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 8344410000-8				
Customer Name	: YANG,ALICIA V	TOTAL AMOUNT DUE	: 6,401.58	Overdue Bill	: 1
Meter Number	: 468043GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83444100008

BC05/330.6/1505/0/22/08-09-2016/97

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010132102984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958454

01056391426

Date : 08-09-2016

BC05/330.6/1506/0707021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105639142-6

Collection Ref. Code : 1849-80-383-8

Customer Information----------

Name : YANG,ALICIA VALLEJO

Premise Address : 643 LOWER TOGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1105105	Pole No	:	0707021
Serial No	:	40046071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	626
Period From	:	07-08-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.39
CURRENT BILL - AUGUST 2016		425.88
TOTAL AMOUNT DUE		820.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 862.00

Your monthly electricity consumption chart

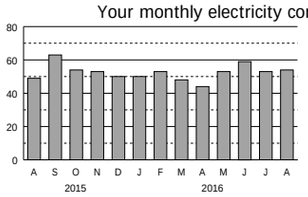

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.88		
Less : VAT	29.81		
Amount Net of VAT	396.07		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.03	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	405.84	TOTAL SALES	425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1506/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010132102984

Collection Ref. Code	: 1849-80-383-8	Premise Address	: 643 LOWER TOGBONGAN		
Account ID	: 0105639142-6				
Customer Name	: YANG,ALICIA VALLEJO	TOTAL AMOUNT DUE	: 820.43	Overdue Bill	: 1
Meter Number	: MTR1105105				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01056391426 BC05/330.6/1506/0/22/08-09-2016/97 8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138031798775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954726

13804100009

Date : 08-09-2016

BC05/330.6/1520/1013811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380410000-9

Collection Ref. Code : 1843-64-872-5

Customer Information----------

Name : YANG,ALICIA M1 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	348191GS6	Pole No	:	1013811
Serial No	:	48296268	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5855
Period From	:	07-08-2016	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.36
CURRENT BILL - AUGUST 2016		228.92
TOTAL AMOUNT DUE		570.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,020.00

Your monthly electricity consumption chart

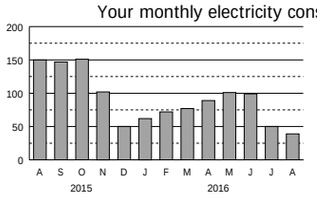

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.92		
Less : VAT	15.79		
Amount Net of VAT	213.13		
Less: BIR 2306	6.72		
BIR 2307	3.89	VATable Sales	213.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.52	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	218.31	TOTAL SALES	228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1520/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138031798775

Collection Ref. Code	: 1843-64-872-5	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 1380410000-9				
Customer Name	: YANG,ALICIA M1 V	TOTAL AMOUNT DUE	: 570.95	Overdue Bill	: 1
Meter Number	: 348191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13804100009

BC05/330.6/1520/0/22/08-09-2016/97

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238429597254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954816

23804100008

Date : 08-09-2016

BC05/330.6/1530/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380410000-8

Collection Ref. Code : 1843-64-878-4

Customer Information----------

Name : YANG,ALICIA M2 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	347893GS6	Pole No	:	0707035
Serial No	:	49256674	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5463
Period From	:	07-08-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.00
CURRENT BILL - AUGUST 2016		725.11
TOTAL AMOUNT DUE		1,302.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 627.00

Your monthly electricity consumption chart

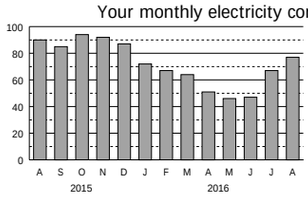

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.11		
Less : VAT	51.15		
Amount Net of VAT	673.96		
Less: BIR 2306	21.60		
BIR 2307	12.75	VATable Sales	673.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.61	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	690.76	TOTAL SALES	725.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1530/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238429597254

Collection Ref. Code	: 1843-64-878-4	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 2380410000-8		
Customer Name	: YANG,ALICIA M2 V	TOTAL AMOUNT DUE	: 1,302.35 Overdue Bill : 1
Meter Number	: 347893GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23804100008

BC05/330.6/1530/0/22/08-09-2016/97

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356098250795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966511

35693100006

Date : 08-09-2016

BC05/330.6/1570/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569310000-6

Collection Ref. Code : 1843-50-509-6

Customer Information----------

Name : YANG,ALICIA M2 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241235DS6	Pole No	:	0707035
Serial No	:	12629738	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7672
Period From	:	07-08-2016	Prev Rdg	:	7592
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	272	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.74
CURRENT BILL - AUGUST 2016		764.22
TOTAL AMOUNT DUE		1,856.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 954.00

Your monthly electricity consumption chart

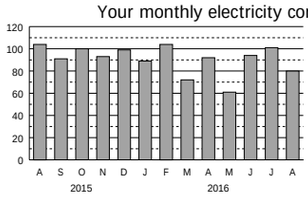

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.22		
Less : VAT	54.29		
Amount Net of VAT	709.93		
Less: BIR 2306	22.91		
BIR 2307	13.44	VATable Sales	709.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.58	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	727.87	TOTAL SALES	764.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1570/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356098250795

Collection Ref. Code : 1843-50-509-6

Account ID : 3569310000-6

Customer Name : YANG,ALICIA M2 V

Meter Number : 241235DS6

Period : Jul 2016

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,856.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35693100006

BC05/330.6/1570/0/22/08-09-2016/97

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556891431400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967839

55693100004

Date : 08-09-2016

BC05/330.6/1590/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569310000-4

Collection Ref. Code : 1843-50-518-5

Customer Information----------

Name : YANG,ALICIA M4 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	174383DS6	Pole No	:	0707035
Serial No	:	11809503	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5242
Period From	:	07-08-2016	Prev Rdg	:	5170
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	272	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		- 69.52
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.93
CURRENT BILL - AUGUST 2016		703.59
TOTAL AMOUNT DUE		2,366.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 789.00

Your monthly electricity consumption chart

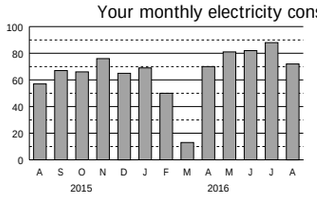

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.59		
Less : VAT	50.56		
Amount Net of VAT	653.03		
Less: BIR 2306	21.33		
BIR 2307	12.37	VATable Sales	653.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.33	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	669.89	TOTAL SALES	703.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1590/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556891431400

Collection Ref. Code	: 1843-50-518-5	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 5569310000-4				
Customer Name	: YANG,ALICIA M4 V	TOTAL AMOUNT DUE	: 2,366.38	Overdue Bill	: 2
Meter Number	: 174383DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55693100004 BC05/330.6/1590/0/22/08-09-2016/97 8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656569807041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965370

65693100003

Date : 08-09-2016

BC05/330.6/1600/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569310000-3

Collection Ref. Code : 1843-50-521-5

Customer Information----------

Name : YANG,ALICIA M5 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	326380GS6	Pole No	:	0707035
Serial No	:	46420402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9369
Period From	:	07-08-2016	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	272	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,224.53
Transmission Charge	0.3063/kWh	69.53
System Loss Charge	0.885/kWh	200.90
Sub-Total		1,494.96
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		77.63
Transmission		1.66
System Loss		12.24
Distribution		78.54
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.08
CURRENT BILL - AUGUST 2016		2,500.89
TOTAL AMOUNT DUE		4,283.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 677.00

Your monthly electricity consumption chart

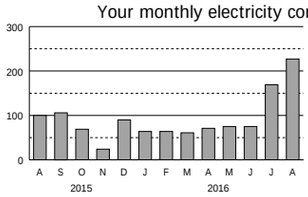

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.89		
Less : VAT	177.91		
Amount Net of VAT	2,322.98		
Less: BIR 2306	74.96		
BIR 2307	44.30	VATable Sales	2,322.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.72	VAT Zero Rated Sales	0.00
Add : VAT	177.91	VAT Amount	177.91
TOTAL AMOUNT DUE	2,381.63	TOTAL SALES	2,500.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1600/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656569807041

Collection Ref. Code : 1843-50-521-5

Account ID : 6569310000-3

Customer Name : YANG,ALICIA M5 V

Meter Number : 326380GS6

Period : Jul 2016

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,283.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65693100003

BC05/330.6/1600/0/22/08-09-2016/97

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476376057676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958375

47693100001

Date : 08-09-2016

BC05/330.6/1610/0707021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769310000-1

Collection Ref. Code : 1843-48-956-2

Customer Information----------

Name : YANG,ALICIA V

Premise Address : 643 LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	165869WS6	Pole No	:	0707021
Serial No	:	47421195	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11703
Period From	:	07-08-2016	Prev Rdg	:	11640
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	345	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.57
CURRENT BILL - AUGUST 2016		566.77
TOTAL AMOUNT DUE		1,269.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 773.00

Your monthly electricity consumption chart

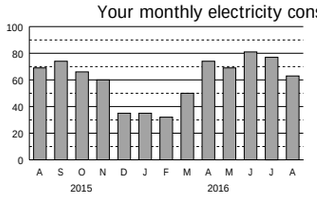

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.77		
Less : VAT	40.08		
Amount Net of VAT	526.69		
Less: BIR 2306	16.93		
BIR 2307	9.93	VATable Sales	526.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.83	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	539.91	TOTAL SALES	566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1610/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476376057676

Collection Ref. Code	: 1843-48-956-2	Premise Address	: 643 LOWER,TUGBONGAN,CONSOLACION
Account ID	: 4769310000-1		
Customer Name	: YANG,ALICIA V	TOTAL AMOUNT DUE	: 1,269.90 Overdue Bill : 1
Meter Number	: 165869WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47693100001 BC05/330.6/1610/0/22/08-09-2016/97 8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826739068886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970233

82683100000

Date : 08-09-2016

BC05/330.6/1620/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268310000-0

Collection Ref. Code : 1843-43-560-8

Customer Information----------

Name : LAGUS,JOANN M1 L

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	268918GS6	Pole No	:	0707063
Serial No	:	46150708	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11988
Period From	:	07-08-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	454	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.16
CURRENT BILL - AUGUST 2016		2,914.47
TOTAL AMOUNT DUE		5,293.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,124.00

Your monthly electricity consumption chart

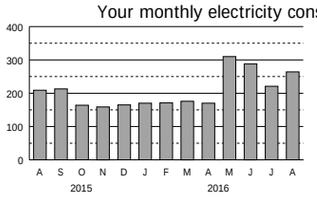

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.47		
Less : VAT	207.55		
Amount Net of VAT	2,706.92		
Less: BIR 2306	87.45		
BIR 2307	51.62	VATable Sales	2,706.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.85	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,775.40	TOTAL SALES	2,914.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1620/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826739068886

Collection Ref. Code	: 1843-43-560-8	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 8268310000-0				
Customer Name	: LAGUS,JOANN M1 L	TOTAL AMOUNT DUE	: 5,293.18	Overdue Bill	: 1
Meter Number	: 268918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82683100000 BC05/330.6/1620/0/22/08-09-2016/97 8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586660984737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964537

58664100003

Date : 08-09-2016

BC05/330.6/1622/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866410000-3

Collection Ref. Code : 1845-71-398-2

Customer Information----------

Name : LAVARIAS,LOURDES M9 S

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	485770GS6	Pole No	:	0707063
Serial No	:	58592136	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9143
Period From	:	07-08-2016	Prev Rdg	:	9102
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - AUGUST 2016		282.08
TOTAL AMOUNT DUE		597.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 179.00

Your monthly electricity consumption chart

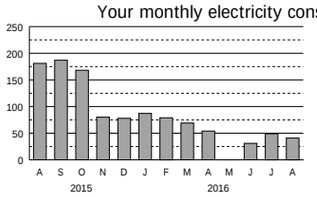

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.08		
Less : VAT	19.64		
Amount Net of VAT	262.44		
Less: BIR 2306	8.34		
BIR 2307	4.86	VATable Sales	262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	268.88	TOTAL SALES	282.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1622/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586660984737

Collection Ref. Code	: 1845-71-398-2	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 5866410000-3				
Customer Name	: LAVARIAS,LOURDES M9 S	TOTAL AMOUNT DUE	: 597.76	Overdue Bill	: 1
Meter Number	: 485770GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58664100003 BC05/330.6/1622/0/22/08-09-2016/97 8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926259624372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971297

92683100009

Date : 08-09-2016

BC05/330.6/1630/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268310000-9

Collection Ref. Code : 1843-43-563-2

Customer Information----------

Name : LAGUS,JOANN M2 L

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450171GS6	Pole No	:	0707063
Serial No	:	98330433	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9413
Period From	:	07-08-2016	Prev Rdg	:	9346
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	454	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.46
CURRENT BILL - AUGUST 2016		596.30
TOTAL AMOUNT DUE		1,070.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 663.00

Your monthly electricity consumption chart

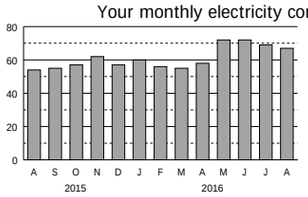

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.30		
Less : VAT	41.95		
Amount Net of VAT	554.35		
Less: BIR 2306	17.73		
BIR 2307	10.45	VATable Sales	554.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.17	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	568.12	TOTAL SALES	596.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1630/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926259624372

Collection Ref. Code	: 1843-43-563-2	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 9268310000-9		
Customer Name	: LAGUS,JOANN M2 L	TOTAL AMOUNT DUE	: 1,070.44
Meter Number	: 450171GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92683100009 BC05/330.6/1630/0/22/08-09-2016/97 8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581650329178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961452

58163100009

Date : 08-09-2016

BC05/330.6/1660/0707042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816310000-9

Collection Ref. Code : 1841-87-563-5

Customer Information----------

Name : LAVARIAS,LOURDES S

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148581	Pole No	:	0707042
Serial No	:	84444661	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	314
Period From	:	07-08-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	153	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 12.54
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.82
CURRENT BILL - AUGUST 2016		1,001.30
TOTAL AMOUNT DUE		2,606.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 945.00

Your monthly electricity consumption chart

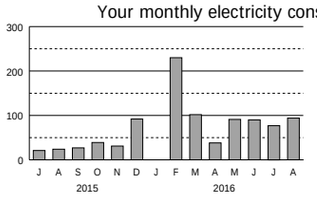

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.30		
Less : VAT	71.63		
Amount Net of VAT	929.67		
Less: BIR 2306	30.18		
BIR 2307	17.70	VATable Sales	929.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.79	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	953.42	TOTAL SALES	1,001.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1660/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581650329178

Collection Ref. Code : 1841-87-563-5

Account ID : 5816310000-9

Customer Name : LAVARIAS,LOURDES S

Meter Number : MTR1148581

Period : Jun 2016 to Jul 2016

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,606.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58163100009

BC05/330.6/1660/0/22/08-09-2016/97

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276055059304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958394

27693100003

Date : 08-09-2016

BC05/330.6/1680/0707056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769310000-3

Collection Ref. Code : 1843-48-836-1

Customer Information----------

Name : RAGO,FILNA I

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	549805 GS6	Pole No	:	0707056
Serial No	:	65938841	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9688
Period From	:	07-08-2016	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	227	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,920.41
Transmission Charge	0.3063/kWh	109.04
System Loss Charge	0.885/kWh	315.06
Sub-Total		2,344.51
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.76
Transmission		2.60
System Loss		19.20
Distribution		122.83
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		466.63
CURRENT BILL - AUGUST 2016		3,928.65
TOTAL AMOUNT DUE		7,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,934.00

Your monthly electricity consumption chart

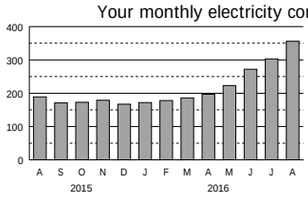

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.65		
Less : VAT	279.73		
Amount Net of VAT	3,648.92		
Less: BIR 2306	117.87		
BIR 2307	69.59	VATable Sales	3,648.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,461.46	VAT Zero Rated Sales	0.00
Add : VAT	279.73	VAT Amount	279.73
TOTAL AMOUNT DUE	3,741.19	TOTAL SALES	3,928.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1680/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276055059304

Collection Ref. Code : 1843-48-836-1

Account ID : 2769310000-3

Customer Name : RAGO,FILNA I

Meter Number : 549805 GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 7,158.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27693100003

BC05/330.6/1680/0/22/08-09-2016/97

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481932328332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961693

48164100009

Date : 08-09-2016

BC05/330.6/1690/0707056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816410000-9

Collection Ref. Code : 1813-56-107-9

Customer Information----------

Name : YGOT,GREGORIO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	360919GS6	Pole No	:	0707056
Serial No	:	2003119426	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17933
Period From	:	07-08-2016	Prev Rdg	:	17740
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,041.12
Transmission Charge	0.3063/kWh	59.12
System Loss Charge	0.885/kWh	170.81
Sub-Total		1,271.05
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		66.00
Transmission		1.41
System Loss		10.41
Distribution		66.87
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.63
CURRENT BILL - AUGUST 2016		2,135.74
TOTAL AMOUNT DUE		4,032.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,131.00

Your monthly electricity consumption chart

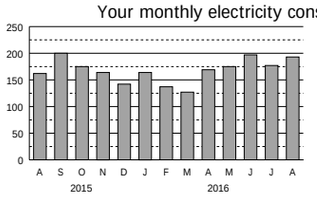

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.74		
Less : VAT	152.28		
Amount Net of VAT	1,983.46		
Less: BIR 2306	64.16		
BIR 2307	37.83	VATable Sales	1,983.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.47	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	2,033.75	TOTAL SALES	2,135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1690/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481932328332

Collection Ref. Code : 1813-56-107-9

Account ID : 4816410000-9

Customer Name : YGOT,GREGORIO

Meter Number : 360919GS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,032.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48164100009

BC05/330.6/1690/0/22/08-09-2016/97

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251492076374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964685

25183100004

Date : 08-09-2016

BC05/330.6/1740/0707042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518310000-4

Collection Ref. Code : 1821-30-431-4

Customer Information----------

Name : LAVARIAS,LOURDES (M-7) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399339GS6	Pole No	:	0707042
Serial No	:	2003217759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11726
Period From	:	07-08-2016	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	240	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,718.78
Transmission Charge	0.3063/kWh	154.38
System Loss Charge	0.885/kWh	446.04
Sub-Total		3,319.20
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		139.63
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		172.37
Transmission		3.68
System Loss		27.17
Distribution		173.65
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		661.22
CURRENT BILL - AUGUST 2016		5,567.15
Debit Adjustments		106.56
TOTAL AMOUNT DUE		10,580.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,659.00

Your monthly electricity consumption chart

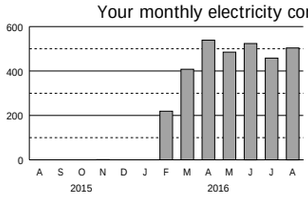

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.15		
Less : VAT	396.57		
Amount Net of VAT	5,170.58		
Less: BIR 2306	167.08		
BIR 2307	98.61	VATable Sales	5,170.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,904.89	VAT Zero Rated Sales	0.00
Add : VAT	396.57	VAT Amount	396.57
TOTAL AMOUNT DUE	5,301.46	TOTAL SALES	5,567.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1740/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251492076374

Collection Ref. Code	: 1821-30-431-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2518310000-4				
Customer Name	: LAVARIAS,LOURDES (M-7) S	TOTAL AMOUNT DUE	: 10,580.56	Overdue Bill	: 1
Meter Number	: 399339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25183100004 BC05/330.6/1740/0/22/08-09-2016/97 8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351320582289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963167

35183100003

Date : 08-09-2016

BC05/330.6/1770/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518310000-3

Collection Ref. Code : 1821-30-440-3

Customer Information----------

Name : LAVARIAS,LOURDES (M-8) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399342GS6	Pole No	:	0707063
Serial No	:	2003217755	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9436
Period From	:	07-08-2016	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 28.79
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.65
CURRENT BILL - AUGUST 2016		1,015.22
TOTAL AMOUNT DUE		1,879.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,000.00

Your monthly electricity consumption chart

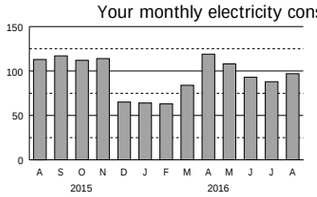

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.22		
Less : VAT	71.98		
Amount Net of VAT	943.24		
Less: BIR 2306	30.34		
BIR 2307	17.94	VATable Sales	943.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.96	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	966.94	TOTAL SALES	1,015.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1770/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351320582289

Collection Ref. Code	: 1821-30-440-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3518310000-3				
Customer Name	: LAVARIAS,LOURDES (M-8) S	TOTAL AMOUNT DUE	: 1,879.34	Overdue Bill	: 1
Meter Number	: 399342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35183100003 BC05/330.6/1770/0/22/08-09-2016/97 8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135513985860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952846

13508978734

Date : 08-09-2016

BC05/330.6/1801/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350897873-4

Collection Ref. Code : 1861-72-272-9

Customer Information----------

Name : TOMONGHA,MELYNDA BASAKA

Premise Address : PUROK 5,LOWER TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095823	Pole No	:	0707084
Serial No	:	129123827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	872
Period From	:	07-08-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - AUGUST 2016		543.46
TOTAL AMOUNT DUE		982.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,215.00

Your monthly electricity consumption chart

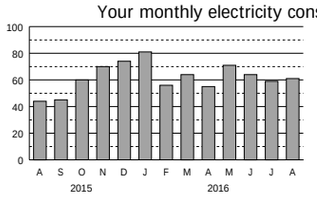

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.46		
Less : VAT	38.25		
Amount Net of VAT	505.21		
Less: BIR 2306	16.16		
BIR 2307	9.52	VATable Sales	505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.53	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	517.78	TOTAL SALES	543.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1801/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135513985860

Collection Ref. Code	: 1861-72-272-9	Premise Address	: PUROK 5,LOWER TUGBONGAN, CONSOLACION		
Account ID	: 1350897873-4				
Customer Name	: TOMONGHA,MELYNDA BASAKA	TOTAL AMOUNT DUE	: 982.47	Overdue Bill	: 1
Meter Number	: MTR1095823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13508978734

BC05/330.6/1801/0/22/08-09-2016/97

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277662153260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27704100000

1005958973

Date : 08-09-2016

BC05/330.6/1810/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770410000-0

Collection Ref. Code : 1831-56-242-1

Customer Information----------

Name : PERLAS,RHODORA O

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	277524GS6	Pole No	:	0707084
Serial No	:	48084130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12672
Period From	:	07-08-2016	Prev Rdg	:	12593
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.48
CURRENT BILL - AUGUST 2016		745.28
TOTAL AMOUNT DUE		1,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 759.00

Your monthly electricity consumption chart

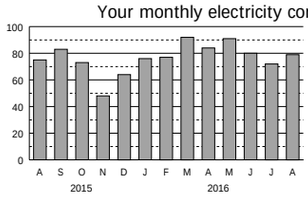

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.28		
Less : VAT	52.58		
Amount Net of VAT	692.70		
Less: BIR 2306	22.19		
BIR 2307	13.10	VATable Sales	692.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.41	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	709.99	TOTAL SALES	745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1810/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277662153260

Collection Ref. Code	: 1831-56-242-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2770410000-0				
Customer Name	: PERLAS,RHODORA O	TOTAL AMOUNT DUE	: 1,404.36	Overdue Bill	: 1
Meter Number	: 277524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27704100000 BC05/330.6/1810/0/22/08-09-2016/97 8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755914011860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967532

75533100006

Date : 08-09-2016

BC05/330.6/1820/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553310000-6

Collection Ref. Code : 1817-89-728-4

Customer Information----------

Name : TIBON,SORDELAIDA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	345060GS6	Pole No	:	0707084
Serial No	:	46053562	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11163
Period From	:	07-08-2016	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.43
CURRENT BILL - AUGUST 2016		752.47
TOTAL AMOUNT DUE		1,322.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 620.00

Your monthly electricity consumption chart

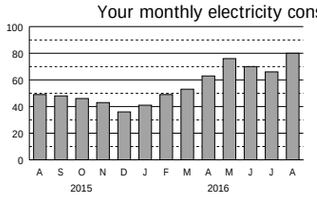

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.47		
Less : VAT	53.03		
Amount Net of VAT	699.44		
Less: BIR 2306	22.39		
BIR 2307	13.23	VATable Sales	699.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.82	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	716.85	TOTAL SALES	752.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1820/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755914011860

Collection Ref. Code : 1817-89-728-4

Account ID : 7553310000-6

Customer Name : TIBON,SORDELAIDA B

Meter Number : 345060GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,322.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75533100006

BC05/330.6/1820/0/22/08-09-2016/97

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347076846049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960760

34792447558

Date : 08-09-2016

BC05/330.6/1821/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479244755-8

Collection Ref. Code : 1849-96-737-7

Customer Information----------

Name : BOOC,LUNINGNING PESCADOR

Premise Address : SITIO UBOS,PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	499402 GS6	Pole No	:	0707084
Serial No	:	55818781	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6218
Period From	:	07-08-2016	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	795	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	900.86
Transmission Charge	0.3063/kWh	51.15
System Loss Charge	0.885/kWh	147.80
Sub-Total		1,099.81
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.12
Transmission		1.22
System Loss		9.00
Distribution		57.94
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.88
CURRENT BILL - AUGUST 2016		1,851.82
TOTAL AMOUNT DUE		3,629.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,875.00

Your monthly electricity consumption chart

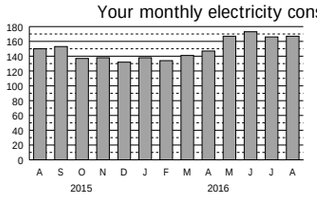

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.82		
Less : VAT	132.17		
Amount Net of VAT	1,719.65		
Less: BIR 2306	55.68		
BIR 2307	32.80	VATable Sales	1,719.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.17	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,763.34	TOTAL SALES	1,851.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1821/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347076846049

Collection Ref. Code	: 1849-96-737-7	Premise Address	: SITIO UBOS,PUROK 5,TUGBONGAN		
Account ID	: 3479244755-8				
Customer Name	: BOOC,LUNINGNING PESCADOR	TOTAL AMOUNT DUE	: 3,629.06	Overdue Bill	: 1
Meter Number	: 499402 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34792447558 BC05/330.6/1821/0/22/08-09-2016/97 8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081867329314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962412

08164100003

Date : 08-09-2016

BC05/330.6/1830/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816410000-3

Collection Ref. Code : 1813-56-071-4

Customer Information----------

Name : SOCO,APOLONIA

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	247339DS6	Pole No	:	0707084
Serial No	:	14313372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6391
Period From	:	07-08-2016	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.83
CURRENT BILL - AUGUST 2016		827.96
TOTAL AMOUNT DUE		1,624.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 722.00

Your monthly electricity consumption chart

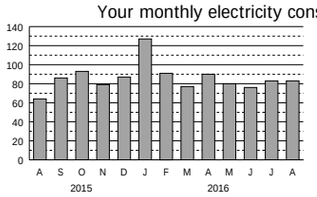

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.96		
Less : VAT	58.66		
Amount Net of VAT	769.30		
Less: BIR 2306	24.76		
BIR 2307	14.60	VATable Sales	769.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.94	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	788.60	TOTAL SALES	827.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1830/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081867329314

Collection Ref. Code : 1813-56-071-4

Account ID : 0816410000-3

Customer Name : SOCO,APOLONIA

Meter Number : 247339DS6

Period : Jul 2016

Premise Address : TUGBONGAN-CONSOLACION

TOTAL AMOUNT DUE : 1,624.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08164100003

BC05/330.6/1830/0/22/08-09-2016/97

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593302239896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968264

59335798738

Date : 08-09-2016

BC05/330.6/1832/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933579873-8

Collection Ref. Code : 1849-41-527-7

Customer Information----------

Name : TUMONGHA,PETRONILA SOCO M2

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	455492GS6	Pole No	:	0707084
Serial No	:	53173273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1901
Period From	:	07-08-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - AUGUST 2016		447.40
TOTAL AMOUNT DUE		778.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 395.00

Your monthly electricity consumption chart

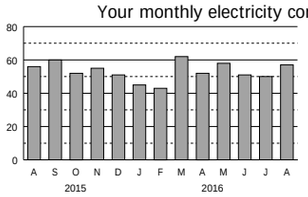

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.40		
Less : VAT	31.23		
Amount Net of VAT	416.17		
Less: BIR 2306	13.23		
BIR 2307	7.78	VATable Sales	416.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.16	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	426.39	TOTAL SALES	447.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1832/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593302239896

Collection Ref. Code	: 1849-41-527-7	Premise Address	: LOWER		
Account ID	: 5933579873-8				
Customer Name	: TUMONGHA,PETRONILA SOCO M2	TOTAL AMOUNT DUE	: 778.89	Overdue Bill	: 1
Meter Number	: 455492GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59335798738

BC05/330.6/1832/0/22/08-09-2016/97

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755467479629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967043

75594345300

Date : 08-09-2016

BC05/330.6/1833/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559434530-0

Collection Ref. Code : 1849-41-479-3

Customer Information----------

Name : TUMONGHA,PETRONILA SOCO M3

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	404019GS6	Pole No	:	0707084
Serial No	:	2004208026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1167
Period From	:	07-08-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.71
CURRENT BILL - AUGUST 2016		325.40
TOTAL AMOUNT DUE		505.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 462.00

Your monthly electricity consumption chart

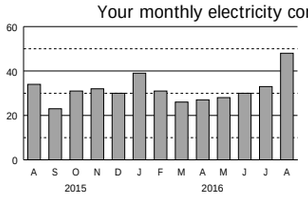

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.40		
Less : VAT	22.46		
Amount Net of VAT	302.94		
Less: BIR 2306	9.54		
BIR 2307	5.60	VATable Sales	302.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.26	TOTAL SALES	325.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1833/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755467479629

Collection Ref. Code	: 1849-41-479-3	Premise Address	: LOWER		
Account ID	: 7559434530-0				
Customer Name	: TUMONGHA,PETRONILA SOCO M3	TOTAL AMOUNT DUE	: 505.68	Overdue Bill	: 1
Meter Number	: 404019GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75594345300

BC05/330.6/1833/0/22/08-09-2016/97

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571351496855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954706

57134100007

Date : 08-09-2016

BC05/330.6/1840/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713410000-7

Collection Ref. Code : 1845-19-197-8

Customer Information----------

Name : APUYA,CECILIA ZUNIGA

Premise Address : LOWER TUGBUNGAN,NEAR TUGBUNGAN ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1135261	Pole No	:	0707084
Serial No	:	40093502	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2750
Period From	:	07-08-2016	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	590	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,397.15
Transmission Charge	0.3063/kWh	79.33
System Loss Charge	0.885/kWh	229.22
Sub-Total		1,705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		88.57
Transmission		1.89
System Loss		13.95
Distribution		89.53
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.26
CURRENT BILL - AUGUST 2016		2,883.23
TOTAL AMOUNT DUE		6,276.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,231.13

Your monthly electricity consumption chart

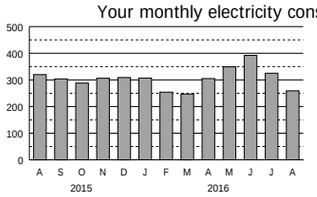

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.23		
Less : VAT	206.17		
Amount Net of VAT	2,677.06		
Less: BIR 2306	86.85		
BIR 2307	51.07	VATable Sales	2,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.14	VAT Zero Rated Sales	0.00
Add : VAT	206.17	VAT Amount	206.17
TOTAL AMOUNT DUE	2,745.31	TOTAL SALES	2,883.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1840/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571351496855

Collection Ref. Code : 1845-19-197-8

Account ID : 5713410000-7

Customer Name : APUYA,CECILIA ZUNIGA

Meter Number : MTR1135261

Period : Jul 2016

Premise Address : LOWER TUGBUNGAN,NEAR TUGBUNGAN ELEM SCHOOL

TOTAL AMOUNT DUE : 6,276.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57134100007

BC05/330.6/1840/0/22/08-09-2016/97

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147862755432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960559

14753100008

Date : 08-09-2016

BC05/330.6/1850/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475310000-8

Collection Ref. Code : 1819-55-275-6

Customer Information----------

Name : ACSIOMA,LOUFELIA T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	174168DS6	Pole No	:	0707105
Serial No	:	11999979	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24252
Period From	:	07-08-2016	Prev Rdg	:	24002
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	630	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,348.60
Transmission Charge	0.3063/kWh	76.58
System Loss Charge	0.885/kWh	221.25
Sub-Total		1,646.43
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.51
Transmission		1.83
System Loss		13.48
Distribution		86.44
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.03
CURRENT BILL - AUGUST 2016		2,761.63
TOTAL AMOUNT DUE		5,074.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,516.00

Your monthly electricity consumption chart

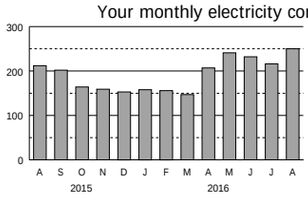

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.63		
Less : VAT	196.74		
Amount Net of VAT	2,564.89		
Less: BIR 2306	82.91		
BIR 2307	48.92	VATable Sales	2,564.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.06	VAT Zero Rated Sales	0.00
Add : VAT	196.74	VAT Amount	196.74
TOTAL AMOUNT DUE	2,629.80	TOTAL SALES	2,761.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1850/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147862755432

Collection Ref. Code	: 1819-55-275-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1475310000-8				
Customer Name	: ACSIOMA,LOUFELIA T	TOTAL AMOUNT DUE	: 5,074.39	Overdue Bill	: 1
Meter Number	: 174168DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14753100008 BC05/330.6/1850/0/22/08-09-2016/97 8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639121362568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955457

63997389034

Date : 08-09-2016

BC05/330.6/1851/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399738903-4

Collection Ref. Code : 1851-49-338-7

Customer Information----------

Name : JUDILLA,WILFREDA SOCO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063686	Pole No	:	0707105
Serial No	:	125295244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	728
Period From	:	07-08-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.02
CURRENT BILL - AUGUST 2016		323.03
TOTAL AMOUNT DUE		986.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 222.00

Your monthly electricity consumption chart

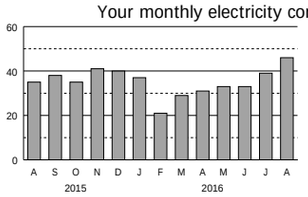

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.03		
Less : VAT	22.72		
Amount Net of VAT	300.31		
Less: BIR 2306	9.63		
BIR 2307	5.57	VATable Sales	300.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.11	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	307.83	TOTAL SALES	323.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1851/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639121362568

Collection Ref. Code	: 1851-49-338-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6399738903-4				
Customer Name	: JUDILLA,WILFREDA SOCO	TOTAL AMOUNT DUE	: 986.75	Overdue Bill	: 3
Meter Number	: MTR1063686				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997389034 BC05/330.6/1851/0/22/08-09-2016/97 8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455366394367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965275

45583100008

Date : 08-09-2016

BC05/330.6/1870/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558310000-8

Collection Ref. Code : 1843-34-320-7

Customer Information----------

Name : GEROMO,SUSAN R

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	325112GS6	Pole No	:	0707070
Serial No	:	43153055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5237
Period From	:	07-08-2016	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.84
CURRENT BILL - AUGUST 2016		560.21
TOTAL AMOUNT DUE		971.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 450.00

Your monthly electricity consumption chart

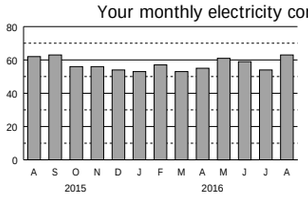

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.21		
Less : VAT	39.38		
Amount Net of VAT	520.83		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.37	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	533.75	TOTAL SALES	560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1870/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455366394367

Collection Ref. Code	: 1843-34-320-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4558310000-8				
Customer Name	: GEROMO,SUSAN R	TOTAL AMOUNT DUE	: 971.79	Overdue Bill	: 1
Meter Number	: 325112GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45583100008 BC05/330.6/1870/0/22/08-09-2016/97 8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785621246285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964112

78553459849

Date : 08-09-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855345984-9

Collection Ref. Code : 1851-41-599-8

Customer Information----------

Name : REQUERME,RODELIA APARICIO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	517384 GS6	Pole No	:	0707070
Serial No	:	59081329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2413
Period From	:	07-08-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	455	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 100.17
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.10
CURRENT BILL - AUGUST 2016		733.79
TOTAL AMOUNT DUE		1,289.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 730.00

Your monthly electricity consumption chart

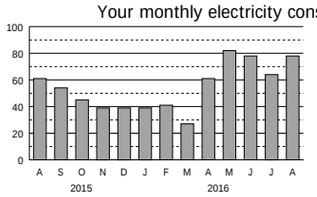

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.79		
Less : VAT	51.73		
Amount Net of VAT	682.06		
Less: BIR 2306	21.84		
BIR 2307	12.90	VATable Sales	682.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.32	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	699.05	TOTAL SALES	733.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785621246285

Collection Ref. Code	: 1851-41-599-8	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 7855345984-9				
Customer Name	: REQUERME,RODELIA APARICIO	TOTAL AMOUNT DUE	: 1,289.30	Overdue Bill	: 1
Meter Number	: 517384 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78553459849 BC05/330.6/1871/0/22/08-09-2016/97 8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419288472881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964795

41978403149

Date : 08-09-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197840314-9

Collection Ref. Code : 1861-34-035-4

Customer Information----------

Name : ORTEGA,ALLAN SETENTA

Premise Address : PUROK 4,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030483	Pole No	:	0707070
Serial No	:	125286319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	799
Period From	:	07-08-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - AUGUST 2016		408.32
TOTAL AMOUNT DUE		702.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 440.00

Your monthly electricity consumption chart

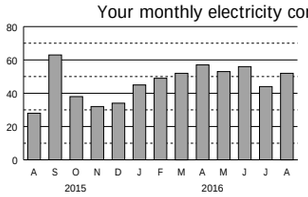

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.32		
Less : VAT	28.51		
Amount Net of VAT	379.81		
Less: BIR 2306	12.07		
BIR 2307	7.10	VATable Sales	379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.64	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	389.15	TOTAL SALES	408.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419288472881

Collection Ref. Code	: 1861-34-035-4	Premise Address	: PUROK 4,TUGBONGAN,CONSOLACION
Account ID	: 4197840314-9		
Customer Name	: ORTEGA,ALLAN SETENTA	TOTAL AMOUNT DUE	: 702.60
Meter Number	: MTR1030483		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41978403149 BC05/330.6/1871/0/22/08-09-2016/97 8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451907773678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962936

45120799106

Date : 08-09-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512079910-6

Collection Ref. Code : 1863-55-569-2

Customer Information----------

Name : TRINIDAD,STEFANNIE CONEJOS

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN : 435-310-827-000

Metering Information----------

Meter No	:	MTR1139819	Pole No	:	0707070
Serial No	:	40096220	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	741
Period From	:	07-08-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.47
CURRENT BILL - AUGUST 2016		629.47
TOTAL AMOUNT DUE		1,806.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,210.00

Your monthly electricity consumption chart

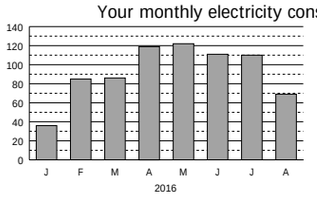

Avg Monthly Usage : 92.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.47		
Less : VAT	44.85		
Amount Net of VAT	584.62		
Less: BIR 2306	18.94		
BIR 2307	11.04	VATable Sales	584.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.64	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	599.49	TOTAL SALES	629.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451907773678

Collection Ref. Code	: 1863-55-569-2	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 4512079910-6				
Customer Name	: TRINIDAD,STEFANNIE CONEJOS	TOTAL AMOUNT DUE	: 1,806.60	Overdue Bill	: 1
Meter Number	: MTR1139819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45120799106

BC05/330.6/1871/0/22/08-09-2016/97

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261565783985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971081

26113625870

Date : 08-09-2016

BC05/330.6/1872/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611362587-0

Collection Ref. Code : 1851-34-185-4

Customer Information----------

Name : MORILES,COSTODIO PINTU-AN

Premise Address : TUGBUNGAN

TIN :

Metering Information----------

Meter No	:	512900 GS6	Pole No	:	0707070
Serial No	:	67659464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2899
Period From	:	07-08-2016	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	245	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.12
CURRENT BILL - AUGUST 2016		93.62
TOTAL AMOUNT DUE		194.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 232.00

Your monthly electricity consumption chart

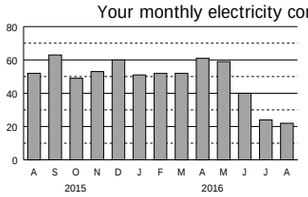

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.62		
Less : VAT	6.25		
Amount Net of VAT	87.37		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.13	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	89.38	TOTAL SALES	93.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1872/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261565783985

Collection Ref. Code	: 1851-34-185-4	Premise Address	: TUGBUNGAN		
Account ID	: 2611362587-0				
Customer Name	: MORILES,COSTODIO PINTU-AN	TOTAL AMOUNT DUE	: 194.16	Overdue Bill	: 1
Meter Number	: 512900 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26113625870

BC05/330.6/1872/0/22/08-09-2016/97

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763151918460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972727

76367400181

Date : 08-09-2016

BC05/330.6/1873/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636740018-1

Collection Ref. Code : 1851-28-212-2

Customer Information----------

Name : SARDA,BUENAVENTURA JR ANTIGA

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	496436 GS6	Pole No	:	0707070
Serial No	:	81834415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3623
Period From	:	07-08-2016	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.12
CURRENT BILL - AUGUST 2016		307.93
TOTAL AMOUNT DUE		594.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 407.00

Your monthly electricity consumption chart

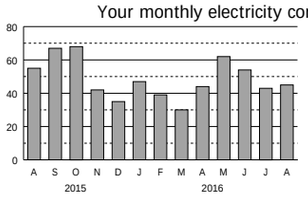

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.93		
Less : VAT	21.37		
Amount Net of VAT	286.56		
Less: BIR 2306	9.07		
BIR 2307	5.30	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.19	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	293.56	TOTAL SALES	307.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1873/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763151918460

Collection Ref. Code	: 1851-28-212-2	Premise Address	: TUGBONGAN		
Account ID	: 7636740018-1				
Customer Name	: SARDA,BUENAVENTURA JR ANTIGA	TOTAL AMOUNT DUE	: 594.76	Overdue Bill	: 1
Meter Number	: 496436 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76367400181 BC05/330.6/1873/0/22/08-09-2016/97 8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032961107341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973790

03287282416

Date : 08-09-2016

BC05/330.6/1874/0658894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328728241-6

Collection Ref. Code : 1863-69-512-5

Customer Information----------

Name : LIPASANA,ALAN ARNADO

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1141813	Pole No	:	0658894
Serial No	:	40095515	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	126
Period From	:	07-08-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - AUGUST 2016		109.84
TOTAL AMOUNT DUE		209.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 181.00

Your monthly electricity consumption chart

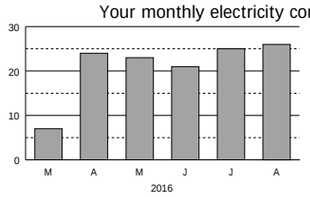

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.29		
Amount Net of VAT	102.55		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.61	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.90	TOTAL SALES	109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1874/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032961107341

Collection Ref. Code	: 1863-69-512-5	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 0328728241-6				
Customer Name	: LIPASANA,ALAN ARNADO	TOTAL AMOUNT DUE	: 209.90	Overdue Bill	: 1
Meter Number	: MTR1141813				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03287282416 BC05/330.6/1874/0/22/08-09-2016/97 8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522755912678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966942

52271855943

Date : 08-09-2016

BC05/330.6/1875/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227185594-3

Collection Ref. Code : 1861-45-593-3

Customer Information----------

Name : CLARAVAL,FRITZIE ARANZADO

Premise Address : PUROK 4,TUGBONGAN

TIN : 462-787-286-000

Metering Information----------

Meter No	:	MTR1067270	Pole No	:	0707070
Serial No	:	121452164	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	630
Period From	:	07-08-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - AUGUST 2016		409.45
TOTAL AMOUNT DUE		754.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,016.00

Your monthly electricity consumption chart

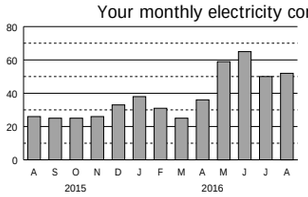

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.45		
Less : VAT	28.63		
Amount Net of VAT	380.82		
Less: BIR 2306	12.12		
BIR 2307	7.12	VATable Sales	380.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	390.21	TOTAL SALES	409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1875/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522755912678

Collection Ref. Code	: 1861-45-593-3	Premise Address	: PUROK 4,TUGBONGAN		
Account ID	: 5227185594-3				
Customer Name	: CLARAVAL,FRITZIE ARANZADO	TOTAL AMOUNT DUE	: 754.27	Overdue Bill	: 1
Meter Number	: MTR1067270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52271855943 BC05/330.6/1875/0/22/08-09-2016/97 8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751567038748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964242

75196000824

Date : 08-09-2016

BC05/330.6/1876/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519600082-4

Collection Ref. Code : 1857-80-683-2

Customer Information----------

Name : PETITT,MERCY MINGGONG

Premise Address : TUGBONGAN,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	4539 EIS6	Pole No	:	0707070
Serial No	:	83296055	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1378
Period From	:	07-08-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.49
CURRENT BILL - AUGUST 2016		203.44
TOTAL AMOUNT DUE		409.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 181.00

Your monthly electricity consumption chart

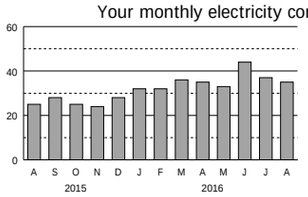

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.44		
Less : VAT	13.96		
Amount Net of VAT	189.48		
Less: BIR 2306	5.96		
BIR 2307	3.46	VATable Sales	189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.06	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	194.02	TOTAL SALES	203.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1876/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751567038748

Collection Ref. Code	: 1857-80-683-2	Premise Address	: TUGBONGAN,CONSOLACION CEBU		
Account ID	: 7519600082-4				
Customer Name	: PETITT,MERCY MINGGONG	TOTAL AMOUNT DUE	: 409.73	Overdue Bill	: 1
Meter Number	: 4539 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75196000824 BC05/330.6/1876/0/22/08-09-2016/97 8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012005490759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960106

01242251849

Date : 08-09-2016

BC05/330.6/1877/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124225184-9

Collection Ref. Code : 1861-87-887-7

Customer Information----------

Name : LACABA,ROSENDO JR ABALA

Premise Address : LOWER TUGBONGAN,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1113721	Pole No	:	0707070
Serial No	:	40049633	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	881
Period From	:	07-08-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	463	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 61.78
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.67
CURRENT BILL - AUGUST 2016		818.55
TOTAL AMOUNT DUE		1,628.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 857.00

Your monthly electricity consumption chart

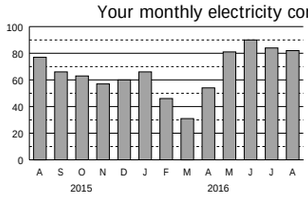

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.55		
Less : VAT	58.01		
Amount Net of VAT	760.54		
Less: BIR 2306	24.48		
BIR 2307	14.43	VATable Sales	760.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.63	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	779.64	TOTAL SALES	818.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1877/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012005490759

Collection Ref. Code	: 1861-87-887-7	Premise Address	: LOWER TUGBONGAN,TUGBONGAN		
Account ID	: 0124225184-9				
Customer Name	: LACABA,ROSENDO JR ABALA	TOTAL AMOUNT DUE	: 1,628.12	Overdue Bill	: 1
Meter Number	: MTR1113721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01242251849 BC05/330.6/1877/0/22/08-09-2016/97 8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343303544667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957468

34343058789

Date : 08-09-2016

BC05/330.6/1878/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434305878-9

Collection Ref. Code : 1861-85-383-1

Customer Information----------

Name : RODRIGUEZ,JADE MAE BINOLERAO

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097160	Pole No	:	0707070
Serial No	:	84451062	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1980
Period From	:	07-08-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	463	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.65
CURRENT BILL - AUGUST 2016		1,959.20
TOTAL AMOUNT DUE		3,701.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12.00

Your monthly electricity consumption chart

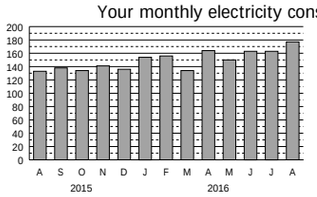

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.20		
Less : VAT	139.70		
Amount Net of VAT	1,819.50		
Less: BIR 2306	58.86		
BIR 2307	34.70	VATable Sales	1,819.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.94	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,865.64	TOTAL SALES	1,959.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1878/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343303544667

Collection Ref. Code	: 1861-85-383-1	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 3434305878-9				
Customer Name	: RODRIGUEZ,JADE MAE BINOLERAO	TOTAL AMOUNT DUE	: 3,701.14	Overdue Bill	: 1
Meter Number	: MTR1097160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34343058789 BC05/330.6/1878/0/22/08-09-2016/97 8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975978217254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957470

97536235654

Date : 08-09-2016

BC05/330.6/1911/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753623565-4

Collection Ref. Code : 1859-34-842-4

Customer Information----------

Name : YASE,ERIC DUCANES

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008843	Pole No	:	0707070
Serial No	:	121756050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	847
Period From	:	07-08-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.21
CURRENT BILL - AUGUST 2016		214.38
TOTAL AMOUNT DUE		409.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 172.00

Your monthly electricity consumption chart

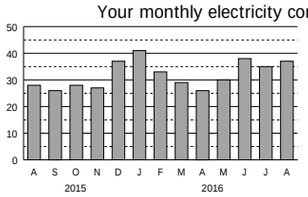

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.38		
Less : VAT	14.68		
Amount Net of VAT	199.70		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.83	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.51	TOTAL SALES	214.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1911/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975978217254

Collection Ref. Code	: 1859-34-842-4	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 9753623565-4		
Customer Name	: YASE,ERIC DUCANES	TOTAL AMOUNT DUE	: 409.52 Overdue Bill : 1
Meter Number	: MTR1008843		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97536235654 BC05/330.6/1911/0/22/08-09-2016/97 8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509384743765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957973

50963100008

Date : 08-09-2016

BC05/330.6/1950/0658894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096310000-8

Collection Ref. Code : 1819-78-302-2

Customer Information----------

Name : TORING,ALEXANDER T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	309490 GS6	Pole No	:	0658894
Serial No	:	41377710	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4289
Period From	:	07-08-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	550	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.74
CURRENT BILL - AUGUST 2016		707.22
TOTAL AMOUNT DUE		1,305.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,000.00

Your monthly electricity consumption chart

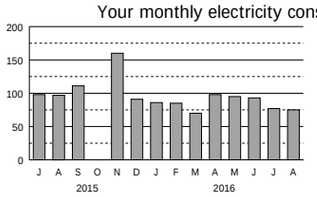

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.22		
Less : VAT	49.91		
Amount Net of VAT	657.31		
Less: BIR 2306	21.08		
BIR 2307	12.43	VATable Sales	657.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.80	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	673.71	TOTAL SALES	707.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1950/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509384743765

Collection Ref. Code	: 1819-78-302-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5096310000-8				
Customer Name	: TORING,ALEXANDER T	TOTAL AMOUNT DUE	: 1,305.55	Overdue Bill	: 1
Meter Number	: 309490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50963100008 BC05/330.6/1950/0/22/08-09-2016/97 8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939453876633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955354

93906956557

Date : 08-09-2016

BC05/330.6/1952/0658894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390695655-7

Collection Ref. Code : 1855-67-230-8

Customer Information----------

Name : TOMONGHA,GINA MAINI

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1307 EVS6	Pole No	:	0658894
Serial No	:	01602846	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1984
Period From	:	07-08-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	196	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.46
CURRENT BILL - AUGUST 2016		122.68
TOTAL AMOUNT DUE		251.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 444.00

Your monthly electricity consumption chart

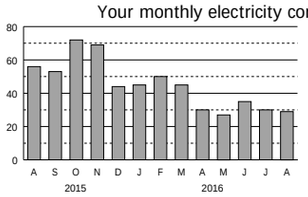

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.15		
Amount Net of VAT	114.53		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	114.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.18	TOTAL SALES	122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1952/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939453876633

Collection Ref. Code	: 1855-67-230-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9390695655-7				
Customer Name	: TOMONGHA,GINA MAINI	TOTAL AMOUNT DUE	: 251.91	Overdue Bill	: 1
Meter Number	: 1307 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93906956557 BC05/330.6/1952/0/22/08-09-2016/97 8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417982202724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963396

41743100004

Date : 08-09-2016

BC05/330.6/1980/0658880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174310000-4

Collection Ref. Code : 1819-34-659-5

Customer Information----------

Name : MONTERO,RAMONITO CORPUZ

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109654	Pole No	:	0658880
Serial No	:	129124728	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	352
Period From	:	07-08-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.19
CURRENT BILL - AUGUST 2016		94.22
TOTAL AMOUNT DUE		221.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 327.00

Your monthly electricity consumption chart

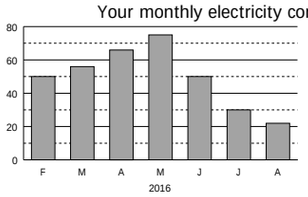

Avg Monthly Usage : 49.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.22		
Less : VAT	6.31		
Amount Net of VAT	87.91		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.64	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.95	TOTAL SALES	94.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1980/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417982202724

Collection Ref. Code	: 1819-34-659-5	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 4174310000-4				
Customer Name	: MONTERO,RAMONITO CORPUZ	TOTAL AMOUNT DUE	: 221.33	Overdue Bill	: 1
Meter Number	: MTR1109654				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41743100004 BC05/330.6/1980/0/22/08-09-2016/97 8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488367900345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966280

48823912323

Date : 08-09-2016

BC05/330.6/2001/0658873/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882391232-3

Collection Ref. Code : 1851-38-950-4

Customer Information----------

Name : CANETE,JOSEPH RAMEREZ

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	516438 GS6	Pole No	:	0658873
Serial No	:	53793148	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3827
Period From	:	07-08-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	344	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.64
CURRENT BILL - AUGUST 2016		1,344.48
TOTAL AMOUNT DUE		2,683.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,417.00

Your monthly electricity consumption chart

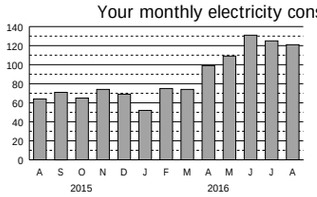

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.48		
Less : VAT	96.08		
Amount Net of VAT	1,248.40		
Less: BIR 2306	40.49		
BIR 2307	23.82	VATable Sales	1,248.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.09	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,280.17	TOTAL SALES	1,344.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2001/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488367900345

Collection Ref. Code : 1851-38-950-4

Account ID : 4882391232-3

Customer Name : CANETE,JOSEPH RAMEREZ

Meter Number : 516438 GS6

Period : Jul 2016

Premise Address : TUGBONGAN

TOTAL AMOUNT DUE : 2,683.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48823912323 BC05/330.6/2001/0/22/08-09-2016/97 8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177376068665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959322

17713100000

Date : 08-09-2016

BC05/330.6/2010/0658880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771310000-0

Collection Ref. Code : 1837-31-431-4

Customer Information----------

Name : MERELOS,RODILLA G

Premise Address : TUGBONGAN, CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	138104WS6	Pole No	:	0658880
Serial No	:	43509086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	90705
Period From	:	07-08-2016	Prev Rdg	:	90389
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	440	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		411.42
CURRENT BILL - AUGUST 2016		3,462.33
TOTAL AMOUNT DUE		5,194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,620.00

Your monthly electricity consumption chart

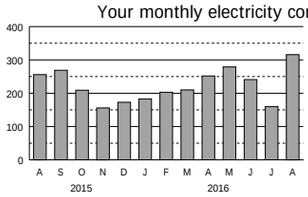

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.33		
Less : VAT	245.63		
Amount Net of VAT	3,216.70		
Less: BIR 2306	103.50		
BIR 2307	61.32	VATable Sales	3,216.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.88	VAT Zero Rated Sales	0.00
Add : VAT	245.63	VAT Amount	245.63
TOTAL AMOUNT DUE	3,297.51	TOTAL SALES	3,462.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2010/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177376068665

Collection Ref. Code	: 1837-31-431-4	Premise Address	: TUGBONGAN, CONSOLACION,CEBU		
Account ID	: 1771310000-0				
Customer Name	: MERELOS,RODILLA G	TOTAL AMOUNT DUE	: 5,194.57	Overdue Bill	: 1
Meter Number	: 138104WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17713100000 BC05/330.6/2010/0/22/08-09-2016/97 8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106574869778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956719

10613100006

Date : 08-09-2016

BC05/330.6/2020/0707112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061310000-6

Collection Ref. Code : 1835-92-581-2

Customer Information----------

Name : MIDEL,VIRGINIA D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	381112GS6	Pole No	:	0707112
Serial No	:	2003130443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19622
Period From	:	07-08-2016	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	2182	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,089.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.5997/kWh	53.37
System Loss Charge	0.864/kWh	76.90
Sub-Total		610.37
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		30.44
Transmission		1.27
System Loss		4.58
Distribution		31.16
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.38
CURRENT BILL - AUGUST 2016		1,017.52
TOTAL AMOUNT DUE		2,107.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,278.00

Your monthly electricity consumption chart

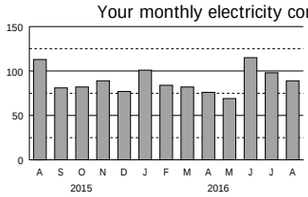

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.52		
Less : VAT	71.48		
Amount Net of VAT	946.04		
Less: BIR 2306	30.42		
BIR 2307	18.07	VATable Sales	946.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.55	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	969.03	TOTAL SALES	1,017.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2020/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106574869778

Collection Ref. Code : 1835-92-581-2

Account ID : 1061310000-6

Customer Name : MIDEL,VIRGINIA D

Meter Number : 381112GS6

Period : Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 2,107.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10613100006 BC05/330.6/2020/0/22/08-09-2016/97 8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541326090950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956545

54134100004

Date : 08-09-2016

BC05/330.6/2040/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413410000-4

Collection Ref. Code : 1845-18-860-8

Customer Information----------

Name : MIDEL,VIRGINIA M1 D

Premise Address : NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461572GS6	Pole No	:	0707105
Serial No	:	68936026	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3394
Period From	:	07-08-2016	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	221	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - AUGUST 2016		197.36
TOTAL AMOUNT DUE		383.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 455.00

Your monthly electricity consumption chart

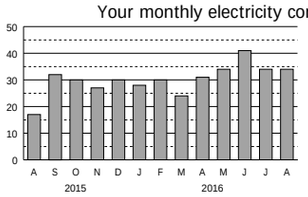

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.36		
Less : VAT	13.52		
Amount Net of VAT	183.84		
Less: BIR 2306	5.77		
BIR 2307	3.35	VATable Sales	183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2040/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541326090950

Collection Ref. Code : 1845-18-860-8

Account ID : 5413410000-4

Customer Name : MIDEL,VIRGINIA M1 D

Meter Number : 461572GS6

Period : Jul 2016

Premise Address : NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 383.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54134100004 BC05/330.6/2040/0/22/08-09-2016/97 8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641154028878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956280

64134100003

Date : 08-09-2016

BC05/330.6/2050/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413410000-3

Collection Ref. Code : 1845-18-863-2

Customer Information----------

Name : MIDEL,VIRGINIA M2 D

Premise Address : NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461546GS6	Pole No	:	0707105
Serial No	:	67372707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4588
Period From	:	07-08-2016	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	221	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.43
CURRENT BILL - AUGUST 2016		441.05
TOTAL AMOUNT DUE		831.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 465.00

Your monthly electricity consumption chart

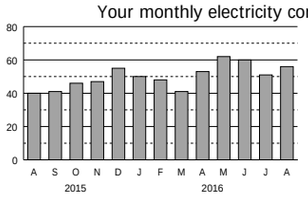

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.05		
Less : VAT	30.85		
Amount Net of VAT	410.20		
Less: BIR 2306	13.07		
BIR 2307	7.67	VATable Sales	410.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.46	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	420.31	TOTAL SALES	441.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2050/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641154028878

Collection Ref. Code	: 1845-18-863-2	Premise Address	: NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION		
Account ID	: 6413410000-3				
Customer Name	: MIDEL,VIRGINIA M2 D	TOTAL AMOUNT DUE	: 831.02	Overdue Bill	: 1
Meter Number	: 461546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64134100003 BC05/330.6/2050/0/22/08-09-2016/97 8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841808856347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957566

84134100001

Date : 08-09-2016

BC05/330.6/2070/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413410000-1

Collection Ref. Code : 1845-18-869-1

Customer Information----------

Name : MIDEL,VIRGINIA DORIA

Premise Address : M4 NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	565430 GS6	Pole No	:	0707105
Serial No	:	26356849	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2571
Period From	:	07-08-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.53
CURRENT BILL - AUGUST 2016		1,294.82
TOTAL AMOUNT DUE		3,792.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,448.00

Your monthly electricity consumption chart

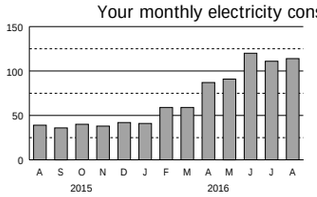

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.82		
Less : VAT	93.51		
Amount Net of VAT	1,201.31		
Less: BIR 2306	39.39		
BIR 2307	22.94	VATable Sales	1,201.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.98	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,232.49	TOTAL SALES	1,294.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2070/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841808856347

Collection Ref. Code	: 1845-18-869-1	Premise Address	: M4 NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION
Account ID	: 8413410000-1		
Customer Name	: MIDEL,VIRGINIA DORIA	TOTAL AMOUNT DUE	: 3,792.54 Overdue Bill : 2
Meter Number	: 565430 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84134100001 BC05/330.6/2070/0/22/08-09-2016/97 8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816853289500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963183

81613100007

Date : 08-09-2016

BC05/330.6/2100/0707112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161310000-7

Collection Ref. Code : 1835-92-812-9

Customer Information----------

Name : SENO,MARIA NENITA T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	150602WS6	Pole No	:	0707112
Serial No	:	47065267	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	99600
Period From	:	07-08-2016	Prev Rdg	:	99488
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2220	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.49
CURRENT BILL - AUGUST 2016		1,242.18
TOTAL AMOUNT DUE		2,362.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,342.00

Your monthly electricity consumption chart

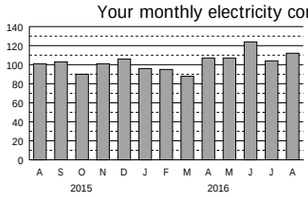

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.18		
Less : VAT	88.65		
Amount Net of VAT	1,153.53		
Less: BIR 2306	37.34		
BIR 2307	22.00	VATable Sales	1,153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.19	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,182.84	TOTAL SALES	1,242.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2100/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816853289500

Collection Ref. Code	: 1835-92-812-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 8161310000-7				
Customer Name	: SENO,MARIA NENITA T	TOTAL AMOUNT DUE	: 2,362.11	Overdue Bill	: 1
Meter Number	: 150602WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81613100007 BC05/330.6/2100/0/22/08-09-2016/97 8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625032378808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969096

62559296421

Date : 08-09-2016

BC05/330.6/2135/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255929642-1

Collection Ref. Code : 1853-44-893-1

Customer Information----------

Name : MORELOS,RAINIER TIBON

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1091036	Pole No	:	0707105
Serial No	:	40044377	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1289
Period From	:	07-08-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 78.04
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.54
CURRENT BILL - AUGUST 2016		747.94
TOTAL AMOUNT DUE		1,766.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,387.00

Your monthly electricity consumption chart

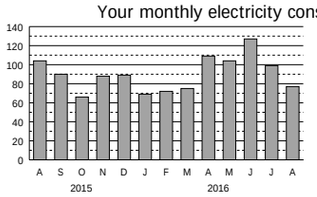

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.94		
Less : VAT	53.59		
Amount Net of VAT	694.35		
Less: BIR 2306	22.61		
BIR 2307	13.15	VATable Sales	694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.59	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	712.18	TOTAL SALES	747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2135/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625032378808

Collection Ref. Code	: 1853-44-893-1	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 6255929642-1				
Customer Name	: MORELOS,RAINIER TIBON	TOTAL AMOUNT DUE	: 1,766.57	Overdue Bill	: 1
Meter Number	: MTR1091036				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62559296421 BC05/330.6/2135/0/22/08-09-2016/97 8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926313050728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971453

92613100004

Date : 08-09-2016

BC05/330.6/2150/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261310000-4

Collection Ref. Code : 1835-92-983-4

Customer Information----------

Name : DOTILLOS,CRISANTIMO M (M-1)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045479	Pole No	:	0707161
Serial No	:	121756816	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3217
Period From	:	07-08-2016	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	750	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.79
CURRENT BILL - AUGUST 2016		1,371.35
TOTAL AMOUNT DUE		2,944.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,603.00

Your monthly electricity consumption chart

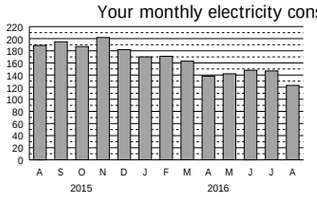

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.35		
Less : VAT	98.15		
Amount Net of VAT	1,273.20		
Less: BIR 2306	41.36		
BIR 2307	24.29	VATable Sales	1,273.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.55	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,305.70	TOTAL SALES	1,371.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2150/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926313050728

Collection Ref. Code	: 1835-92-983-4	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 9261310000-4				
Customer Name	: DOTILLOS,CRISANTIMO M (M-1)	TOTAL AMOUNT DUE	: 2,944.89	Overdue Bill	: 1
Meter Number	: MTR1045479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92613100004 BC05/330.6/2150/0/22/08-09-2016/97 8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726453055754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969662

72613100006

Date : 08-09-2016

BC05/330.6/2160/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261310000-6

Collection Ref. Code : 1835-92-965-6

Customer Information----------

Name : DOTILLOS,CRISANTIMO M (M-2)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	150397WS6	Pole No	:	0707161
Serial No	:	47672113	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	49051
Period From	:	07-08-2016	Prev Rdg	:	48961
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	750	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.97
CURRENT BILL - AUGUST 2016		911.49
TOTAL AMOUNT DUE		2,401.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,183.00

Your monthly electricity consumption chart

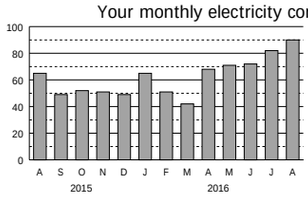

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.49		
Less : VAT	65.09		
Amount Net of VAT	846.40		
Less: BIR 2306	27.45		
BIR 2307	16.07	VATable Sales	846.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.88	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	867.97	TOTAL SALES	911.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2160/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726453055754

Collection Ref. Code	: 1835-92-965-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 7261310000-6				
Customer Name	: DOTILLOS,CRISANTIMO M (M-2)	TOTAL AMOUNT DUE	: 2,401.92	Overdue Bill	: 2
Meter Number	: 150397WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613100006 BC05/330.6/2160/0/22/08-09-2016/97 8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606561963811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955828

60614100000

Date : 08-09-2016

BC05/330.6/2170/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061410000-0

Collection Ref. Code : 1821-94-272-8

Customer Information----------

Name : MIRASOL,APOLINARIO

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	294800SS6	Pole No	:	0707161
Serial No	:	35372537	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35489
Period From	:	07-08-2016	Prev Rdg	:	35254
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	60	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.03
CURRENT BILL - AUGUST 2016		2,602.42
TOTAL AMOUNT DUE		5,052.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,565.00

Your monthly electricity consumption chart

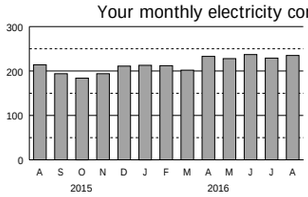

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.42		
Less : VAT	185.61		
Amount Net of VAT	2,416.81		
Less: BIR 2306	78.20		
BIR 2307	46.10	VATable Sales	2,416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.51	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,478.12	TOTAL SALES	2,602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2170/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606561963811

Collection Ref. Code : 1821-94-272-8

Account ID : 6061410000-0

Customer Name : MIRASOL,APOLINARIO

Meter Number : 294800SS6

Period : Jul 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,052.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60614100000

BC05/330.6/2170/0/22/08-09-2016/97

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867129596335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951925

86724100002

Date : 08-09-2016

BC05/330.6/2190/0689816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672410000-2

Collection Ref. Code : 1811-57-788-1

Customer Information----------

Name : TUGBONGAN NATL HIGH SCHOOL / VIOLETA DAI

Premise Address : TUGBONGAN,CONSOLACION

TIN : 000-653-798-000

Metering Information----------

Meter No	:	MTR1091873	Pole No	:	0689816
Serial No	:	40047506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12631
Period From	:	07-08-2016	Prev Rdg	:	10810
No of Days	:	31	Diff Rdg	:	1821
Avg kWh/day	:	58.74	Registered	:	1821
Conn Load	:	520	Billed kWh	:	1821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,489.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	9,823.20
Transmission Charge	0.5997/kWh	1,092.05
System Loss Charge	0.864/kWh	1,573.34
Sub-Total		12,488.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,187.84
Supply Charge	0.4118/kWh	749.89
Metering Charge	0.6989/kWh	1,272.70
	5.00/month	5.00
Sub-Total		5,215.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	149.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.21
Surcharge	0.02 of 20,490.00	409.80
Sub-Total		559.70
Government Charges		
Franchise Tax - Local		91.32
Value Added Tax		
Generation		622.81
Transmission		26.00
System Loss		93.66
Distribution		625.85
Others		78.12
Universal Charge		
Missionary Electrification	0.1561/kWh	284.26
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.80
Sub-Total		2,405.28
CURRENT BILL - AUGUST 2016		20,669.00
TOTAL AMOUNT DUE		41,158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 7,450.47

Your monthly electricity consumption chart

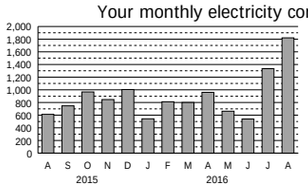

Avg Monthly Usage : 896.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,669.00		
Less : VAT	1,446.44		
Amount Net of VAT	19,222.56		
Less: BIR 2306	615.13		
BIR 2307	367.10	VATable Sales	19,222.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,240.33	VAT Zero Rated Sales	0.00
Add : VAT	1,446.44	VAT Amount	1,446.44
TOTAL AMOUNT DUE	19,686.77	TOTAL SALES	20,669.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2190/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867129596335

Collection Ref. Code	: 1811-57-788-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8672410000-2				
Customer Name	: TUGBONGAN NATL HIGH SCHOOL / VIOLETA DAI	TOTAL AMOUNT DUE	: 41,158.75	Overdue Bill	: 2
Meter Number	: MTR1091873				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86724100002 BC05/330.6/2190/0/22/08-09-2016/97 8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810236373490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959129

81063100002

Date : 08-09-2016

BC05/330.6/2200/0707203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106310000-2

Collection Ref. Code : 1841-74-989-3

Customer Information----------

Name : IGOT,MICHAEL ANGELO G

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130209WS6	Pole No	:	0707203
Serial No	:	69327281	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3397
Period From	:	07-08-2016	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	560	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.40
CURRENT BILL - AUGUST 2016		425.98
TOTAL AMOUNT DUE		825.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 551.00

Your monthly electricity consumption chart

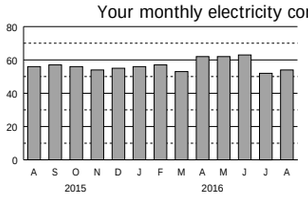

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.98		
Less : VAT	29.82		
Amount Net of VAT	396.16		
Less: BIR 2306	12.63		
BIR 2307	7.41	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.12	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	405.94	TOTAL SALES	425.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2200/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810236373490

Collection Ref. Code	: 1841-74-989-3	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 8106310000-2				
Customer Name	: IGOT,MICHAEL ANGELO G	TOTAL AMOUNT DUE	: 825.20	Overdue Bill	: 1
Meter Number	: 130209WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81063100002 BC05/330.6/2200/0/22/08-09-2016/97 8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102890986328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953186

10264100008

Date : 08-09-2016

BC05/330.6/2210/0707203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026410000-8

Collection Ref. Code : 1813-56-377-2

Customer Information----------

Name : IGOT,NARCISA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	327739GS6	Pole No	:	0707203
Serial No	:	46896152	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15022
Period From	:	07-08-2016	Prev Rdg	:	14945
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.56
CURRENT BILL - AUGUST 2016		730.18
TOTAL AMOUNT DUE		1,532.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 980.00

Your monthly electricity consumption chart

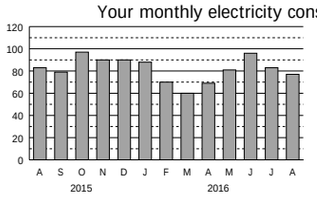

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.18		
Less : VAT	51.69		
Amount Net of VAT	678.49		
Less: BIR 2306	21.82		
BIR 2307	12.84	VATable Sales	678.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.83	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	695.52	TOTAL SALES	730.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2210/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102890986328

Collection Ref. Code	: 1813-56-377-2	Premise Address	: TUGBUNGAN CONSOLACION
Account ID	: 1026410000-8		
Customer Name	: IGOT,NARCISA	TOTAL AMOUNT DUE	: 1,532.60 Overdue Bill : 1
Meter Number	: 327739GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10264100008 BC05/330.6/2210/0/22/08-09-2016/97 8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883524174394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964827

88377189654

Date : 08-09-2016

BC05/330.6/2231/0707175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837718965-4

Collection Ref. Code : 1857-46-722-1

Customer Information----------

Name : MATIREZ,BERT MAGALE

Premise Address : TUGBONGAN,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	499205 GS6	Pole No	:	0707175
Serial No	:	85518422	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2337
Period From	:	07-08-2016	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 113.33
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.01
CURRENT BILL - AUGUST 2016		569.29
TOTAL AMOUNT DUE		998.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,070.00

Your monthly electricity consumption chart

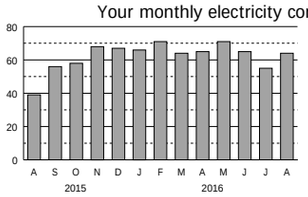

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.29		
Less : VAT	40.04		
Amount Net of VAT	529.25		
Less: BIR 2306	16.92		
BIR 2307	9.98	VATable Sales	529.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.35	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	542.39	TOTAL SALES	569.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2231/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883524174394

Collection Ref. Code	: 1857-46-722-1	Premise Address	: TUGBONGAN,CONSOLACION, CEBU
Account ID	: 8837718965-4		
Customer Name	: MATIREZ,BERT MAGALE	TOTAL AMOUNT DUE	: 998.78
Meter Number	: 499205 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88377189654

BC05/330.6/2231/0/22/08-09-2016/97

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610526429570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958577

61084100009

Date : 08-09-2016

BC05/330.6/2260/0707182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108410000-9

Collection Ref. Code : 1835-37-152-3

Customer Information----------

Name : DONASCO,LILIBETH R.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	178623DS6	Pole No	:	0707182
Serial No	:	13342732	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29313
Period From	:	07-08-2016	Prev Rdg	:	29231
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	510	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.78
CURRENT BILL - AUGUST 2016		810.55
TOTAL AMOUNT DUE		1,264.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 672.00

Your monthly electricity consumption chart

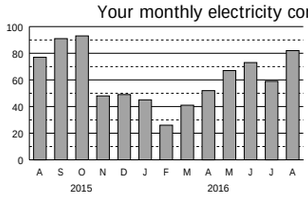

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.55		
Less : VAT	57.16		
Amount Net of VAT	753.39		
Less: BIR 2306	24.12		
BIR 2307	14.29	VATable Sales	753.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.98	VAT Zero Rated Sales	0.00
Add : VAT	57.16	VAT Amount	57.16
TOTAL AMOUNT DUE	772.14	TOTAL SALES	810.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2260/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610526429570

Collection Ref. Code : 1835-37-152-3

Account ID : 6108410000-9

Customer Name : DONASCO,LILIBETH R.

Meter Number : 178623DS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,264.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61084100009

BC05/330.6/2260/0/22/08-09-2016/97

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302051410446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953373

30264100006

Date : 08-09-2016

BC05/330.6/2270/0707182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026410000-6

Collection Ref. Code : 1813-56-416-7

Customer Information----------

Name : DESIERTO,SIMPLICIA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	157873DS6	Pole No	:	0707182
Serial No	:	13432821	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	71409
Period From	:	07-08-2016	Prev Rdg	:	71331
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.67
CURRENT BILL - AUGUST 2016		738.92
TOTAL AMOUNT DUE		1,522.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 992.00

Your monthly electricity consumption chart

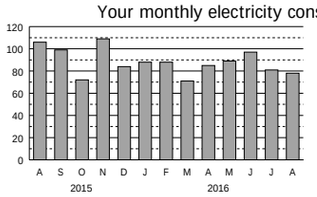

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.92		
Less : VAT	52.28		
Amount Net of VAT	686.64		
Less: BIR 2306	22.07		
BIR 2307	12.99	VATable Sales	686.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.58	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	703.86	TOTAL SALES	738.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2270/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302051410446

Collection Ref. Code : 1813-56-416-7

Account ID : 3026410000-6

Customer Name : DESIERTO,SIMPLICIA

Meter Number : 157873DS6

Period : Jul 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 1,522.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30264100006

BC05/330.6/2270/0/22/08-09-2016/97

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602257734021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953153

60264100003

Date : 08-09-2016

BC05/330.6/2280/0707210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026410000-3

Collection Ref. Code : 1813-56-449-3

Customer Information----------

Name : HERRERA,MARILOU H

Premise Address : TOGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011668	Pole No	:	0707210
Serial No	:	83350260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9667
Period From	:	07-08-2016	Prev Rdg	:	9215
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	400	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,486.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,438.27
Transmission Charge	0.3063/kWh	138.45
System Loss Charge	0.885/kWh	400.02
Sub-Total		2,976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,487.00	109.74
Sub-Total		146.94
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		154.60
Transmission		3.30
System Loss		24.37
Distribution		155.80
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		595.81
CURRENT BILL - AUGUST 2016		5,017.79
TOTAL AMOUNT DUE		10,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 6,440.00

Your monthly electricity consumption chart

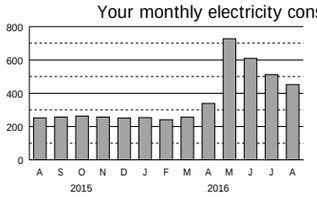

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.79		
Less : VAT	358.36		
Amount Net of VAT	4,659.43		
Less: BIR 2306	150.98		
BIR 2307	88.88	VATable Sales	4,659.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,419.57	VAT Zero Rated Sales	0.00
Add : VAT	358.36	VAT Amount	358.36
TOTAL AMOUNT DUE	4,777.93	TOTAL SALES	5,017.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2280/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602257734021

Collection Ref. Code	: 1813-56-449-3	Premise Address	: TOGBONGAN CONSOLACION		
Account ID	: 6026410000-3				
Customer Name	: HERRERA,MARILOU H	TOTAL AMOUNT DUE	: 10,504.54	Overdue Bill	: 1
Meter Number	: MTR1011668				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60264100003 BC05/330.6/2280/0/22/08-09-2016/97 8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295148747410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970642

29543100001

Date : 08-09-2016

BC05/330.6/2290/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954310000-1

Collection Ref. Code : 1819-31-860-5

Customer Information----------

Name : CAMANGYAN,DIOMEDES A.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338130GS6	Pole No	:	0707196
Serial No	:	49674999	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12984
Period From	:	07-08-2016	Prev Rdg	:	12909
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	430	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.96
CURRENT BILL - AUGUST 2016		709.17
TOTAL AMOUNT DUE		1,394.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 756.00

Your monthly electricity consumption chart

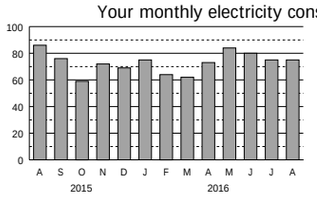

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.17		
Less : VAT	50.12		
Amount Net of VAT	659.05		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	659.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.42	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	675.54	TOTAL SALES	709.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2290/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295148747410

Collection Ref. Code	: 1819-31-860-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2954310000-1				
Customer Name	: CAMANGYAN,DIOMEDES A.	TOTAL AMOUNT DUE	: 1,394.18	Overdue Bill	: 1
Meter Number	: 338130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29543100001

BC05/330.6/2290/0/22/08-09-2016/97

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039276651101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955464

03974100004

Date : 08-09-2016

BC05/330.6/2320/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397410000-4

Collection Ref. Code : 1833-99-914-2

Customer Information----------

Name : MORACA,NORBERTO M

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010500	Pole No	:	0707196
Serial No	:	83349404	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3416
Period From	:	07-08-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	365	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.41
CURRENT BILL - AUGUST 2016		1,266.86
TOTAL AMOUNT DUE		2,522.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,839.00

Your monthly electricity consumption chart

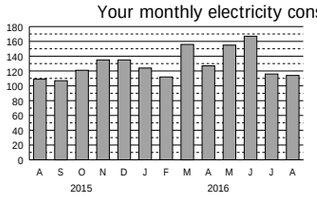

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.86		
Less : VAT	90.52		
Amount Net of VAT	1,176.34		
Less: BIR 2306	38.14		
BIR 2307	22.44	VATable Sales	1,176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.76	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,206.28	TOTAL SALES	1,266.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2320/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039276651101

Collection Ref. Code	: 1833-99-914-2	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 0397410000-4				
Customer Name	: MORACA,NORBERTO M	TOTAL AMOUNT DUE	: 2,522.45	Overdue Bill	: 1
Meter Number	: MTR1010500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03974100004 BC05/330.6/2320/0/22/08-09-2016/97 8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429211369422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971509

42974100002

Date : 08-09-2016

BC05/330.6/2330/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297410000-2

Collection Ref. Code : 1833-99-830-8

Customer Information----------

Name : DESIERTO,NOLLY C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	157884DS6	Pole No	:	0707196
Serial No	:	13013624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27724
Period From	:	07-08-2016	Prev Rdg	:	27609
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	145	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.40
CURRENT BILL - AUGUST 2016		1,274.88
TOTAL AMOUNT DUE		2,405.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,300.00

Your monthly electricity consumption chart

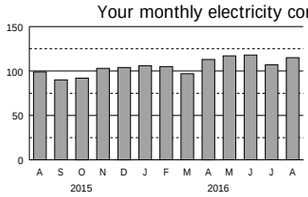

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.88		
Less : VAT	90.99		
Amount Net of VAT	1,183.89		
Less: BIR 2306	38.34		
BIR 2307	22.58	VATable Sales	1,183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.97	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,213.96	TOTAL SALES	1,274.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2330/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429211369422

Collection Ref. Code	: 1833-99-830-8	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 4297410000-2		
Customer Name	: DESIERTO,NOLLY C	TOTAL AMOUNT DUE	: 2,405.16 Overdue Bill : 1
Meter Number	: 157884DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42974100002 BC05/330.6/2330/0/22/08-09-2016/97 8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802065660797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952840

80264100001

Date : 08-09-2016

BC05/330.6/2360/0707210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026410000-1

Collection Ref. Code : 1813-56-461-2

Customer Information----------

Name : TOMONGHA,MARIA

Premise Address : TUGBONGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	360679GS6	Pole No	:	0707210
Serial No	:	2003119759	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27469
Period From	:	07-08-2016	Prev Rdg	:	27352
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	631.14
Transmission Charge	0.3063/kWh	35.84
System Loss Charge	0.885/kWh	103.55
Sub-Total		770.53
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 818.00	16.36
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.02
Transmission		0.85
System Loss		6.30
Distribution		40.77
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.16
CURRENT BILL - AUGUST 2016		1,289.45
TOTAL AMOUNT DUE		2,107.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 848.00

Your monthly electricity consumption chart

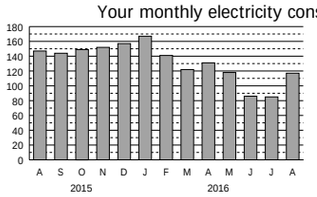

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.45		
Less : VAT	91.74		
Amount Net of VAT	1,197.71		
Less: BIR 2306	38.64		
BIR 2307	22.84	VATable Sales	1,197.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.23	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,227.97	TOTAL SALES	1,289.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2360/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802065660797

Collection Ref. Code	: 1813-56-461-2	Premise Address	: TUGBONGAN MANDAUE		
Account ID	: 8026410000-1				
Customer Name	: TOMONGHA,MARIA	TOTAL AMOUNT DUE	: 2,107.23	Overdue Bill	: 1
Meter Number	: 360679GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80264100001 BC05/330.6/2360/0/22/08-09-2016/97 8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045120072867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959381

04514100009

Date : 08-09-2016

BC05/330.6/2430/0707224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451410000-9

Collection Ref. Code : 1811-18-731-5

Customer Information----------

Name : ROMANO,LUZ C.

Premise Address : NR CHAPEL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1149436	Pole No	:	0707224
Serial No	:	40098036	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1001
Period From	:	07-08-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	250	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.40
CURRENT BILL - AUGUST 2016		3,312.28
TOTAL AMOUNT DUE		6,066.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,651.00

Your monthly electricity consumption chart

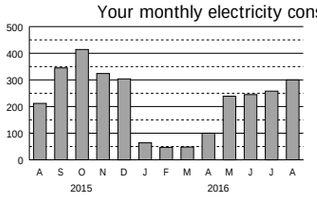

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.28		
Less : VAT	235.89		
Amount Net of VAT	3,076.39		
Less: BIR 2306	99.38		
BIR 2307	58.67	VATable Sales	3,076.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.34	VAT Zero Rated Sales	0.00
Add : VAT	235.89	VAT Amount	235.89
TOTAL AMOUNT DUE	3,154.23	TOTAL SALES	3,312.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2430/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045120072867

Collection Ref. Code	: 1811-18-731-5	Premise Address	: NR CHAPEL,Consolacion		
Account ID	: 0451410000-9				
Customer Name	: ROMANO,LUZ C.	TOTAL AMOUNT DUE	: 6,066.53	Overdue Bill	: 1
Meter Number	: MTR1149436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04514100009 BC05/330.6/2430/0/22/08-09-2016/97 8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837602584849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954597

83796600597

Date : 08-09-2016

BC05/330.6/2460/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379660059-7

Collection Ref. Code : 1861-75-569-4

Customer Information----------

Name : SY,MARIA NIDA PEPITO

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN : 160-891-289-000

Metering Information----------

Meter No	:	MTR1095897	Pole No	:	0707231
Serial No	:	40045853	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2850
Period From	:	07-08-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	444	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,386.36
Transmission Charge	0.3063/kWh	78.72
System Loss Charge	0.885/kWh	227.45
Sub-Total		1,692.53
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.13
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.90
Transmission		1.88
System Loss		13.84
Distribution		88.84
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.86
CURRENT BILL - AUGUST 2016		2,845.05
TOTAL AMOUNT DUE		5,502.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,993.00

Your monthly electricity consumption chart

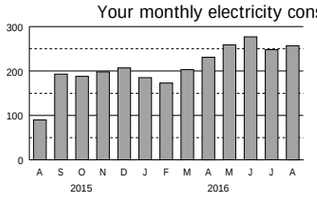

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.05		
Less : VAT	202.88		
Amount Net of VAT	2,642.17		
Less: BIR 2306	85.48		
BIR 2307	50.39	VATable Sales	2,642.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.30	VAT Zero Rated Sales	0.00
Add : VAT	202.88	VAT Amount	202.88
TOTAL AMOUNT DUE	2,709.18	TOTAL SALES	2,845.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2460/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837602584849

Collection Ref. Code	: 1861-75-569-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 8379660059-7		
Customer Name	: SY,MARIA NIDA PEPITO	TOTAL AMOUNT DUE	: 5,502.75
Meter Number	: MTR1095897		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83796600597 BC05/330.6/2460/0/22/08-09-2016/97 8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375725003017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958349

37533100006

Date : 08-09-2016

BC05/330.6/2460/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753310000-6

Collection Ref. Code : 1817-92-665-9

Customer Information----------

Name : VISABELLA,CELERINA P.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	312793GS6	Pole No	:	0707231
Serial No	:	48703756	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15651
Period From	:	07-08-2016	Prev Rdg	:	15560
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 18.60
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.14
CURRENT BILL - AUGUST 2016		962.21
TOTAL AMOUNT DUE		2,193.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,240.00

Your monthly electricity consumption chart

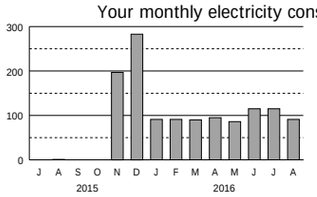

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.21		
Less : VAT	68.56		
Amount Net of VAT	893.65		
Less: BIR 2306	28.91		
BIR 2307	17.01	VATable Sales	893.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.73	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	916.29	TOTAL SALES	962.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2460/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375725003017

Collection Ref. Code	: 1817-92-665-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3753310000-6				
Customer Name	: VISABELLA,CELERINA P.	TOTAL AMOUNT DUE	: 2,193.47	Overdue Bill	: 1
Meter Number	: 312793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37533100006

BC05/330.6/2460/0/22/08-09-2016/97

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305057079040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30583100000

1005956202
Date : 08-09-2016
BC05/330.6/2480/0707224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058310000-0
Collection Ref. Code : 1831-29-296-3

Customer Information----------
Name : CALAGO,PERCELIANO T
Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	156519DS6	Pole No	:	0707224
Serial No	:	10940867	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56052
Period From	:	07-08-2016	Prev Rdg	:	55878
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,814.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	938.63
Transmission Charge	0.3063/kWh	53.30
System Loss Charge	0.885/kWh	153.99
Sub-Total		1,145.92
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.51
Transmission		1.27
System Loss		9.38
Distribution		60.34
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.00
CURRENT BILL - AUGUST 2016		1,928.39
TOTAL AMOUNT DUE		3,742.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 19, 2016 - 2,200.00

Your monthly electricity consumption chart

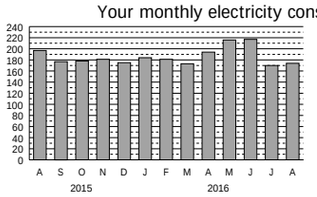

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.39		
Less : VAT	137.59		
Amount Net of VAT	1,790.80		
Less: BIR 2306	57.96		
BIR 2307	34.16	VATable Sales	1,790.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.68	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,836.27	TOTAL SALES	1,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2480/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305057079040

Collection Ref. Code : 1831-29-296-3
Account ID : 3058310000-0
Customer Name : CALAGO,PERCELIANO T
Meter Number : 156519DS6
Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION
TOTAL AMOUNT DUE : 3,742.95
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30583100000 BC05/330.6/2480/0/22/08-09-2016/97 8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621060491958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966811

62183100007

Date : 08-09-2016

BC05/330.6/2490/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218310000-7

Collection Ref. Code : 1821-27-065-7

Customer Information----------

Name : TOMONGHA,JOSE P

Premise Address : SITIO UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392475GS6	Pole No	:	0707231
Serial No	:	2003142983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18871
Period From	:	07-08-2016	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	430	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.97
CURRENT BILL - AUGUST 2016		1,776.82
TOTAL AMOUNT DUE		3,584.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,860.00

Your monthly electricity consumption chart

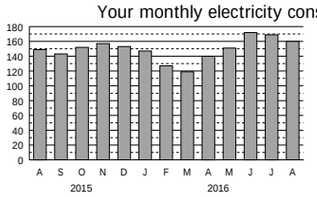

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.82		
Less : VAT	126.91		
Amount Net of VAT	1,649.91		
Less: BIR 2306	53.47		
BIR 2307	31.47	VATable Sales	1,649.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.97	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,691.88	TOTAL SALES	1,776.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2490/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621060491958

Collection Ref. Code	: 1821-27-065-7	Premise Address	: SITIO UBOS,TUGBONGAN,CONSOLACION		
Account ID	: 6218310000-7				
Customer Name	: TOMONGHA,JOSE P	TOTAL AMOUNT DUE	: 3,584.85	Overdue Bill	: 1
Meter Number	: 392475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62183100007 BC05/330.6/2490/0/22/08-09-2016/97 8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323404671321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968646

32344100006

Date : 08-09-2016

BC05/330.6/2510/0707504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234410000-6

Collection Ref. Code : 1845-38-599-3

Customer Information----------

Name : TOMONGHA,ANTONIO

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	156694DS6	Pole No	:	0707504
Serial No	:	11164239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85686
Period From	:	07-08-2016	Prev Rdg	:	85656
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	94	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.20
CURRENT BILL - AUGUST 2016		126.46
TOTAL AMOUNT DUE		242.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 205.00

Your monthly electricity consumption chart

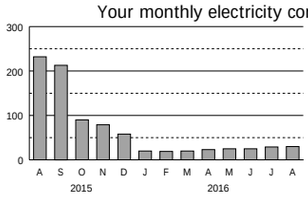

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.46		
Less : VAT	8.39		
Amount Net of VAT	118.07		
Less: BIR 2306	3.61		
BIR 2307	2.08	VATable Sales	118.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.77	TOTAL SALES	126.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2510/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323404671321

Collection Ref. Code	: 1845-38-599-3	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 3234410000-6				
Customer Name	: TOMONGHA,ANTONIO	TOTAL AMOUNT DUE	: 242.24	Overdue Bill	: 1
Meter Number	: 156694DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32344100006

BC05/330.6/2510/0/22/08-09-2016/97

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870785342288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955288

87073100007

Date : 08-09-2016

BC05/330.6/2530/0707504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707310000-7

Collection Ref. Code : 1819-94-392-5

Customer Information----------

Name : TOMONGHA,LAURO P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066167	Pole No	:	0707504
Serial No	:	125294368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3205
Period From	:	07-08-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:		Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.94
CURRENT BILL - AUGUST 2016		2,803.86
TOTAL AMOUNT DUE		5,553.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,498.00

Your monthly electricity consumption chart

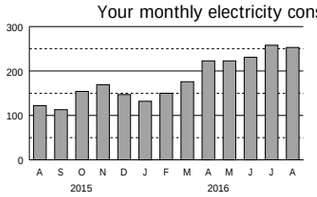

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.86		
Less : VAT	200.07		
Amount Net of VAT	2,603.79		
Less: BIR 2306	84.29		
BIR 2307	49.67	VATable Sales	2,603.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.83	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,669.90	TOTAL SALES	2,803.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2530/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870785342288

Collection Ref. Code : 1819-94-392-5

Account ID : 8707310000-7

Customer Name : TOMONGHA,LAURO P

Meter Number : MTR1066167

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,553.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87073100007

BC05/330.6/2530/0/22/08-09-2016/97

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385394751493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965592

38513100008

Date : 08-09-2016

BC05/330.6/2540/0707504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851310000-8

Collection Ref. Code : 1835-90-716-4

Customer Information----------

Name : TOMONGHA,JAIME P

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	200111WS6	Pole No	:	0707504
Serial No	:	47739796	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9371
Period From	:	07-08-2016	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	170	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.29
CURRENT BILL - AUGUST 2016		1,711.53
TOTAL AMOUNT DUE		3,021.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,432.02

Your monthly electricity consumption chart

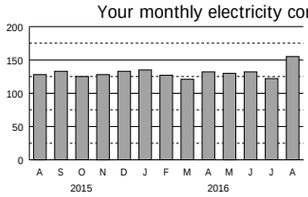

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.53		
Less : VAT	121.90		
Amount Net of VAT	1,589.63		
Less: BIR 2306	51.37		
BIR 2307	30.32	VATable Sales	1,589.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.94	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,629.84	TOTAL SALES	1,711.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2540/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385394751493

Collection Ref. Code	: 1835-90-716-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3851310000-8				
Customer Name	: TOMONGHA,JAIME P	TOTAL AMOUNT DUE	: 3,021.05	Overdue Bill	: 1
Meter Number	: 200111WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38513100008 BC05/330.6/2540/0/22/08-09-2016/97 8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694541693125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970488

69403100006

Date : 08-09-2016

BC05/330.6/2560/0660881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940310000-6

Collection Ref. Code : 1835-60-617-2

Customer Information----------

Name : TUMONGHA,EDWIN T

Premise Address : TUGBONGAN CONSOLACION,00006{

TIN :

Metering Information----------

Meter No	:	116844DS6	Pole No	:	0660881
Serial No	:	26518273	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41215
Period From	:	07-08-2016	Prev Rdg	:	41036
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1200	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.20
CURRENT BILL - AUGUST 2016		1,980.60
TOTAL AMOUNT DUE		3,713.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,136.00

Your monthly electricity consumption chart

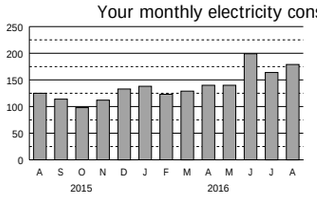

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.60		
Less : VAT	141.19		
Amount Net of VAT	1,839.41		
Less: BIR 2306	59.48		
BIR 2307	35.08	VATable Sales	1,839.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.85	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,886.04	TOTAL SALES	1,980.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2560/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694541693125

Collection Ref. Code	: 1835-60-617-2	Premise Address	: TUGBONGAN CONSOLACION,00006{		
Account ID	: 6940310000-6				
Customer Name	: TUMONGHA,EDWIN T	TOTAL AMOUNT DUE	: 3,713.05	Overdue Bill	: 1
Meter Number	: 116844DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69403100006

BC05/330.6/2560/0/22/08-09-2016/97

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271200321016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27164100003

1005955104

Date : 08-09-2016

BC05/330.6/2570/0660881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716410000-3

Collection Ref. Code : 1813-55-878-7

Customer Information----------

Name : ACASO,TESSIE C

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	338054GS6	Pole No	:	0660881
Serial No	:	45122302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23246
Period From	:	07-08-2016	Prev Rdg	:	23096
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1828	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.03
CURRENT BILL - AUGUST 2016		1,658.83
TOTAL AMOUNT DUE		3,028.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,342.00

Your monthly electricity consumption chart

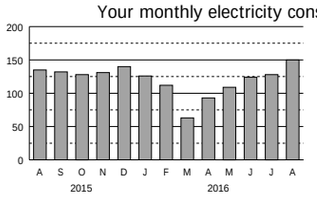

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.83		
Less : VAT	118.24		
Amount Net of VAT	1,540.59		
Less: BIR 2306	49.81		
BIR 2307	29.38	VATable Sales	1,540.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.40	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,579.64	TOTAL SALES	1,658.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2570/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271200321016

Collection Ref. Code	: 1813-55-878-7	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 2716410000-3				
Customer Name	: ACASO,TESSIE C	TOTAL AMOUNT DUE	: 3,028.31	Overdue Bill	: 1
Meter Number	: 338054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27164100003 BC05/330.6/2570/0/22/08-09-2016/97 8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114535097122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961578

11414100005

Date : 08-09-2016

BC05/330.6/2580/0658796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141410000-5

Collection Ref. Code : 1809-68-680-6

Customer Information----------

Name : ROSAL,ROSITA P.

Premise Address : UBOS,Consolacion

TIN :

Metering Information----------

Meter No	:	362205GS6	Pole No	:	0658796
Serial No	:	2002118006	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21377
Period From	:	07-08-2016	Prev Rdg	:	20829
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	540	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,499.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,956.13
Transmission Charge	0.3063/kWh	167.85
System Loss Charge	0.885/kWh	484.98
Sub-Total		3,608.96
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	45.05
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,499.00	109.98
Sub-Total		155.09
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		187.42
Transmission		4.00
System Loss		29.54
Distribution		188.76
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		719.27
CURRENT BILL - AUGUST 2016		6,056.32
TOTAL AMOUNT DUE		11,555.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,200.00

Your monthly electricity consumption chart

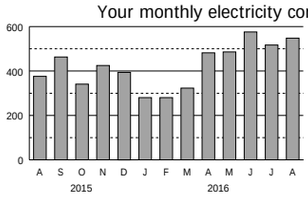

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,056.32		
Less : VAT	431.53		
Amount Net of VAT	5,624.79		
Less: BIR 2306	181.82		
BIR 2307	107.27	VATable Sales	5,624.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,335.70	VAT Zero Rated Sales	0.00
Add : VAT	431.53	VAT Amount	431.53
TOTAL AMOUNT DUE	5,767.23	TOTAL SALES	6,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2580/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114535097122

Collection Ref. Code	: 1809-68-680-6	Premise Address	: UBOS,Consolacion		
Account ID	: 1141410000-5				
Customer Name	: ROSAL,ROSITA P.	TOTAL AMOUNT DUE	: 11,555.54	Overdue Bill	: 1
Meter Number	: 362205GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11414100005 BC05/330.6/2580/0/22/08-09-2016/97 8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412324097950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960496

41264100003

Date : 08-09-2016

BC05/330.6/2600/0660951/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126410000-3

Collection Ref. Code : 1813-56-530-9

Customer Information----------

Name : CERVANTES,MANUEL

Premise Address : TUGBUNGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	290566SS6	Pole No	:	0660951
Serial No	:	24224588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14103
Period From	:	07-08-2016	Prev Rdg	:	13922
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.33
CURRENT BILL - AUGUST 2016		2,007.00
TOTAL AMOUNT DUE		3,949.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,276.00

Your monthly electricity consumption chart

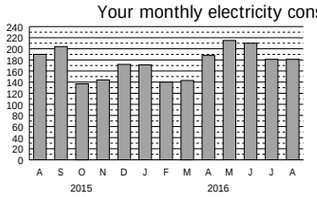

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.00		
Less : VAT	143.26		
Amount Net of VAT	1,863.74		
Less: BIR 2306	60.36		
BIR 2307	35.55	VATable Sales	1,863.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.83	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,911.09	TOTAL SALES	2,007.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2600/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412324097950

Collection Ref. Code : 1813-56-530-9

Account ID : 4126410000-3

Customer Name : CERVANTES,MANUEL

Meter Number : 290566SS6

Period : Jul 2016

Premise Address : TUGBUNGAN-CONSOLACION

TOTAL AMOUNT DUE : 3,949.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41264100003 BC05/330.6/2600/0/22/08-09-2016/97 8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160403797518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968682

16063100008

Date : 08-09-2016

BC05/330.6/2690/0658824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606310000-8

Collection Ref. Code : 1841-77-821-4

Customer Information----------

Name : QUIMBO,MARCELA A

Premise Address : #708,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392098GS6	Pole No	:	0658824
Serial No	:	2003142319	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5103
Period From	:	07-08-2016	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	712	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.13
CURRENT BILL - AUGUST 2016		308.07
TOTAL AMOUNT DUE		601.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 415.00

Your monthly electricity consumption chart

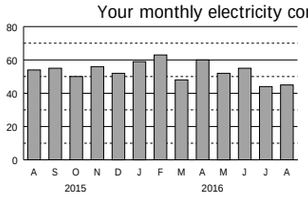

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.07		
Less : VAT	21.38		
Amount Net of VAT	286.69		
Less: BIR 2306	9.08		
BIR 2307	5.31	VATable Sales	286.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.30	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.68	TOTAL SALES	308.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2690/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160403797518

Collection Ref. Code	: 1841-77-821-4	Premise Address	: #708,TUGBONGAN,CONSOLACION		
Account ID	: 1606310000-8				
Customer Name	: QUIMBO,MARCELA A	TOTAL AMOUNT DUE	: 601.51	Overdue Bill	: 1
Meter Number	: 392098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16063100008 BC05/330.6/2690/0/22/08-09-2016/97 8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495462409037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971269

49564100003

Date : 08-09-2016

BC05/330.6/2700/0658831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956410000-3

Collection Ref. Code : 1841-36-560-2

Customer Information----------

Name : QUIMBO,SULPICIO CANETE

Premise Address : 708 IBABAO,TUGBUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1149555	Pole No	:	0658831
Serial No	:	40097991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	541
Period From	:	07-08-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	399	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 51.94
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.51
CURRENT BILL - AUGUST 2016		851.12
TOTAL AMOUNT DUE		2,246.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,575.00

Your monthly electricity consumption chart

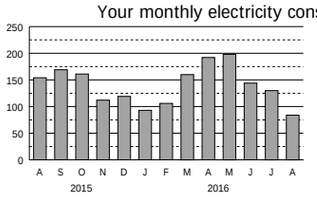

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.12		
Less : VAT	60.76		
Amount Net of VAT	790.36		
Less: BIR 2306	25.63		
BIR 2307	15.01	VATable Sales	790.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.72	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	810.48	TOTAL SALES	851.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2700/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495462409037

Collection Ref. Code	: 1841-36-560-2	Premise Address	: 708 IBABAO,TUGBUNGAN		
Account ID	: 4956410000-3				
Customer Name	: QUIMBO,SULPICIO CANETE	TOTAL AMOUNT DUE	: 2,246.76	Overdue Bill	: 1
Meter Number	: MTR1149555				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49564100003 BC05/330.6/2700/0/22/08-09-2016/97 8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458703625831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966955

45833100006

Date : 08-09-2016

BC05/330.6/2710/0658831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583310000-6

Collection Ref. Code : 1841-52-077-2

Customer Information----------

Name : NIEVES,CYRIL V

Premise Address : 708- IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	323533GS6	Pole No	:	0658831
Serial No	:	46575312	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12292
Period From	:	07-08-2016	Prev Rdg	:	12108
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	350	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.23
CURRENT BILL - AUGUST 2016		2,039.84
TOTAL AMOUNT DUE		4,001.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,500.00

Your monthly electricity consumption chart

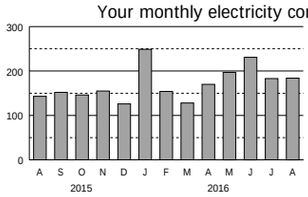

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.84		
Less : VAT	145.58		
Amount Net of VAT	1,894.26		
Less: BIR 2306	61.32		
BIR 2307	36.13	VATable Sales	1,894.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.81	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,942.39	TOTAL SALES	2,039.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2710/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458703625831

Collection Ref. Code	: 1841-52-077-2	Premise Address	: 708- IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 4583310000-6		
Customer Name	: NIEVES,CYRIL V	TOTAL AMOUNT DUE	: 4,001.03 Overdue Bill : 1
Meter Number	: 323533GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45833100006 BC05/330.6/2710/0/22/08-09-2016/97 8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672176363111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956393

67293100003

Date : 08-09-2016

BC05/330.6/2750/0658831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729310000-3

Collection Ref. Code : 1821-40-728-8

Customer Information----------

Name : TAJOR,OFELIA R

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	417881GS6	Pole No	:	0658831
Serial No	:	17394769	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4529
Period From	:	07-08-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	320	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.71
CURRENT BILL - AUGUST 2016		1,395.63
TOTAL AMOUNT DUE		2,607.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 551.00

Your monthly electricity consumption chart

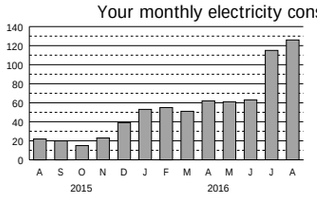

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.63		
Less : VAT	99.54		
Amount Net of VAT	1,296.09		
Less: BIR 2306	41.94		
BIR 2307	24.72	VATable Sales	1,296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.43	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,328.97	TOTAL SALES	1,395.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2750/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672176363111

Collection Ref. Code	: 1821-40-728-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6729310000-3				
Customer Name	: TAJOR,OFELIA R	TOTAL AMOUNT DUE	: 2,607.24	Overdue Bill	: 1
Meter Number	: 417881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293100003 BC05/330.6/2750/0/22/08-09-2016/97 8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047035082541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960723

04766860250

Date : 08-09-2016

BC05/330.6/2751/0658831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476686025-0

Collection Ref. Code : 1851-88-164-6

Customer Information----------

Name : TAJOR,ROBERTO JR. SOCO

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	537523 GS6	Pole No	:	0658831
Serial No	:	70786656	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3762
Period From	:	07-08-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	458	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.58
CURRENT BILL - AUGUST 2016		333.11
TOTAL AMOUNT DUE		855.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 423.00

Your monthly electricity consumption chart

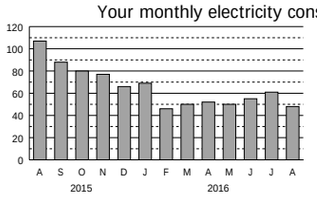

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.11		
Less : VAT	23.29		
Amount Net of VAT	309.82		
Less: BIR 2306	9.89		
BIR 2307	5.74	VATable Sales	309.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.19	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	317.48	TOTAL SALES	333.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2751/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047035082541

Collection Ref. Code	: 1851-88-164-6	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 0476686025-0				
Customer Name	: TAJOR,ROBERTO JR. SOCO	TOTAL AMOUNT DUE	: 855.74	Overdue Bill	: 1
Meter Number	: 537523 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04766860250 BC05/330.6/2751/0/22/08-09-2016/97 8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612108777461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960118

61264100001

Date : 08-09-2016

BC05/330.6/2760/0658824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126410000-1

Collection Ref. Code : 1813-56-539-2

Customer Information----------

Name : SOCO,CORNELIO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	562433 GS6	Pole No	:	0658824
Serial No	:	24894072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21830
Period From	:	07-08-2016	Prev Rdg	:	21294
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:		Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,766.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,891.40
Transmission Charge	0.3063/kWh	164.18
System Loss Charge	0.885/kWh	474.36
Sub-Total		3,529.94
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0822/kWh	44.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 7,766.00	155.32
Sub-Total		199.44
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		183.32
Transmission		3.91
System Loss		28.89
Distribution		184.64
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		709.54
CURRENT BILL - AUGUST 2016		5,977.57
TOTAL AMOUNT DUE		13,743.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,689.00

Your monthly electricity consumption chart

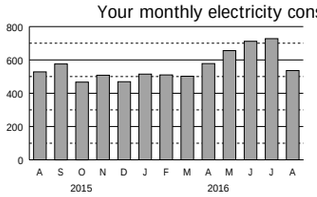

Avg Monthly Usage : 560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.57		
Less : VAT	427.85		
Amount Net of VAT	5,549.72		
Less: BIR 2306	180.23		
BIR 2307	105.89	VATable Sales	5,549.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.60	VAT Zero Rated Sales	0.00
Add : VAT	427.85	VAT Amount	427.85
TOTAL AMOUNT DUE	5,691.45	TOTAL SALES	5,977.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2760/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612108777461

Collection Ref. Code	: 1813-56-539-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 6126410000-1				
Customer Name	: SOCO,CORNELIO	TOTAL AMOUNT DUE	: 13,743.60	Overdue Bill	: 1
Meter Number	: 562433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61264100001 BC05/330.6/2760/0/22/08-09-2016/97 8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998116523782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972415

99853100008

Date : 08-09-2016

BC05/330.6/2830/0658845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985310000-8

Collection Ref. Code : 1819-68-434-2

Customer Information----------

Name : ABERILLA,JOCELYN T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	225256WS6	Pole No	:	0658845
Serial No	:	47674383	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11868
Period From	:	07-08-2016	Prev Rdg	:	11776
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	324	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 23.42
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.85
CURRENT BILL - AUGUST 2016		967.56
TOTAL AMOUNT DUE		1,982.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,158.00

Your monthly electricity consumption chart

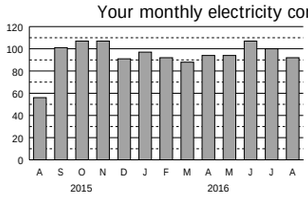

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.56		
Less : VAT	68.76		
Amount Net of VAT	898.80		
Less: BIR 2306	29.01		
BIR 2307	17.10	VATable Sales	898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.69	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	921.45	TOTAL SALES	967.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2830/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998116523782

Collection Ref. Code	: 1819-68-434-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9985310000-8				
Customer Name	: ABERILLA,JOCELYN T	TOTAL AMOUNT DUE	: 1,982.22	Overdue Bill	: 1
Meter Number	: 225256WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99853100008

BC05/330.6/2830/0/22/08-09-2016/97

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480367810674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961306

48083100007

Date : 08-09-2016

BC05/330.6/2880/0658845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808310000-7

Collection Ref. Code : 1821-23-101-5

Customer Information----------

Name : ANANA,ASUNCION C

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	467482GS6	Pole No	:	0658845
Serial No	:	79868698	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9204
Period From	:	07-08-2016	Prev Rdg	:	9064
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.25
CURRENT BILL - AUGUST 2016		1,542.69
TOTAL AMOUNT DUE		2,559.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

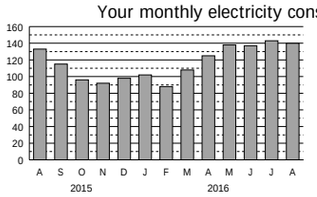

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.69		
Less : VAT	109.76		
Amount Net of VAT	1,432.93		
Less: BIR 2306	46.25		
BIR 2307	27.32	VATable Sales	1,432.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.36	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,469.12	TOTAL SALES	1,542.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2880/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480367810674

Collection Ref. Code : 1821-23-101-5

Account ID : 4808310000-7

Customer Name : ANANA,ASUNCION C

Meter Number : 467482GS6

Period : Jul 2016

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,559.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48083100007 BC05/330.6/2880/0/22/08-09-2016/97 8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003082307805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953840

00303100002

Date : 08-09-2016

BC05/330.6/3160/0658824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030310000-2

Collection Ref. Code : 1839-81-743-7

Customer Information----------

Name : ECHAVEZ,JONA TONDAY

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022089	Pole No	:	0658824
Serial No	:	121752334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3300
Period From	:	07-08-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.08
CURRENT BILL - AUGUST 2016		286.37
TOTAL AMOUNT DUE		497.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 190.00

Your monthly electricity consumption chart

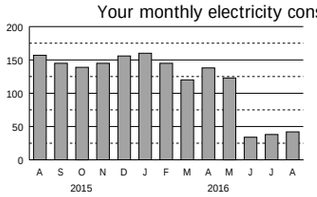

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.37		
Less : VAT	19.84		
Amount Net of VAT	266.53		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.18	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	273.02	TOTAL SALES	286.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/3160/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003082307805

Collection Ref. Code	: 1839-81-743-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 0030310000-2		
Customer Name	: ECHAVEZ,JONA TONDAY	TOTAL AMOUNT DUE	: 497.71
Meter Number	: MTR1022089		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00303100002

BC05/330.6/3160/0/22/08-09-2016/97

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283062150161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963306

28302400008

Date : 08-09-2016

BC05/330.6/3161/0658824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830240000-8

Collection Ref. Code : 1841-34-953-4

Customer Information----------

Name : SOCO,RODRIGO DUMAGUIT

Premise Address : 713 IBABAO

TIN :

Metering Information----------

Meter No	:	494872 GS6	Pole No	:	0658824
Serial No	:	86839390	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9141
Period From	:	07-08-2016	Prev Rdg	:	8834
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	370	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.60
CURRENT BILL - AUGUST 2016		3,389.75
TOTAL AMOUNT DUE		6,222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,894.00

Your monthly electricity consumption chart

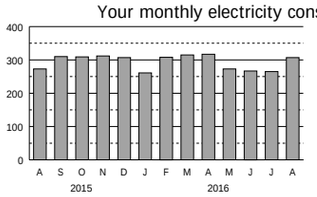

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.75		
Less : VAT	241.40		
Amount Net of VAT	3,148.35		
Less: BIR 2306	101.69		
BIR 2307	60.04	VATable Sales	3,148.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.62	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,228.02	TOTAL SALES	3,389.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/3161/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283062150161

Collection Ref. Code	: 1841-34-953-4	Premise Address	: 713 IBABAO		
Account ID	: 2830240000-8				
Customer Name	: SOCO,RODRIGO DUMAGUIT	TOTAL AMOUNT DUE	: 6,222.40	Overdue Bill	: 1
Meter Number	: 494872 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28302400008 BC05/330.6/3161/0/22/08-09-2016/97 8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091189370774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968413

09103100005

Date : 08-09-2016

BC05/330.7/2900/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910310000-5

Collection Ref. Code : 1839-64-350-1

Customer Information----------

Name : VILLACAMPO,PEDRO P

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004657	Pole No	:	0658943
Serial No	:	121570309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1266
Period From	:	07-08-2016	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.84
CURRENT BILL - AUGUST 2016		431.76
TOTAL AMOUNT DUE		1,428.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

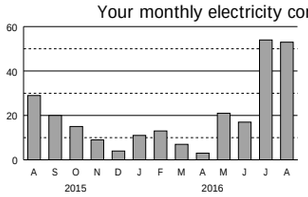

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	30.73		
Amount Net of VAT	401.03		
Less: BIR 2306	13.00		
BIR 2307	7.52	VATable Sales	401.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.51	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	411.24	TOTAL SALES	431.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2900/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091189370774

Collection Ref. Code	: 1839-64-350-1		Premise Address	: TUGBONGAN CONSOLACION	
Account ID	: 0910310000-5				
Customer Name	: VILLACAMPO,PEDRO	P	TOTAL AMOUNT DUE	: 1,428.81	Overdue Bill : 9
Meter Number	: MTR1004657				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09103100005 BC05/330.7/2900/0/22/08-09-2016/97 8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859193313856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969184

85924100002

Date : 08-09-2016

BC05/330.7/2940/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592410000-2

Collection Ref. Code : 1823-74-890-2

Customer Information----------

Name : CUIZON,PAULITO

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	322574GS6	Pole No	:	0658943
Serial No	:	48778052	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16683
Period From	:	07-08-2016	Prev Rdg	:	16469
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	70	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.71
CURRENT BILL - AUGUST 2016		2,363.65
TOTAL AMOUNT DUE		4,297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,110.00

Your monthly electricity consumption chart

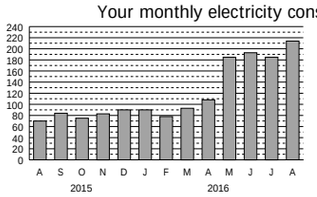

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.65		
Less : VAT	168.35		
Amount Net of VAT	2,195.30		
Less: BIR 2306	70.94		
BIR 2307	41.87	VATable Sales	2,195.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.49	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,250.84	TOTAL SALES	2,363.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2940/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859193313856

Collection Ref. Code	: 1823-74-890-2	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 8592410000-2				
Customer Name	: CUIZON,PAULITO	TOTAL AMOUNT DUE	: 4,297.26	Overdue Bill	: 1
Meter Number	: 322574GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85924100002 BC05/330.7/2940/0/22/08-09-2016/97 8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877160802127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959625

87769874956

Date : 08-09-2016

BC05/330.7/2941/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776987495-6

Collection Ref. Code : 1863-82-209-7

Customer Information----------

Name : GELIG,RHEALIZA CUYOS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148119	Pole No	:	0658971
Serial No	:	40103548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	427
Period From	:	07-08-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		- 5.17
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.04
CURRENT BILL - AUGUST 2016		1,020.35
TOTAL AMOUNT DUE		1,942.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,075.00

Your monthly electricity consumption chart

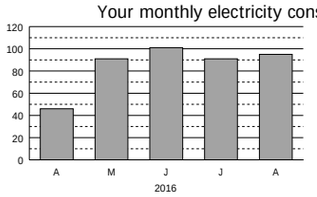

Avg Monthly Usage : 84.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.35		
Less : VAT	73.29		
Amount Net of VAT	947.06		
Less: BIR 2306	30.90		
BIR 2307	18.04	VATable Sales	947.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.12	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	971.41	TOTAL SALES	1,020.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2941/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877160802127

Collection Ref. Code	: 1863-82-209-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8776987495-6				
Customer Name	: GELIG,RHEALIZA CUYOS	TOTAL AMOUNT DUE	: 1,942.74	Overdue Bill	: 1
Meter Number	: MTR1148119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87769874956 BC05/330.7/2941/0/22/08-09-2016/97 8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748831796529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962491

74814571506

Date : 08-09-2016

BC05/330.7/2943/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481457150-6

Collection Ref. Code : 1851-46-749-1

Customer Information----------

Name : PANSAG,MA. GEMMA CUIZON

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	519284 GS6	Pole No	:	0658943
Serial No	:	71646130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4173
Period From	:	07-08-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	330	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.78
CURRENT BILL - AUGUST 2016		1,328.75
TOTAL AMOUNT DUE		2,451.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,121.00

Your monthly electricity consumption chart

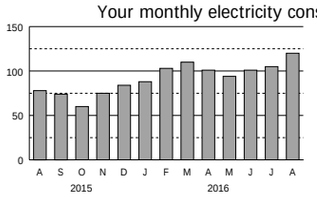

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.75		
Less : VAT	94.76		
Amount Net of VAT	1,233.99		
Less: BIR 2306	39.93		
BIR 2307	23.54	VATable Sales	1,233.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.52	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,265.28	TOTAL SALES	1,328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2943/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748831796529

Collection Ref. Code	: 1851-46-749-1	Premise Address	: TUGBONGAN		
Account ID	: 7481457150-6				
Customer Name	: PANSAG,MA. GEMMA CUIZON	TOTAL AMOUNT DUE	: 2,451.47	Overdue Bill	: 1
Meter Number	: 519284 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74814571506 BC05/330.7/2943/0/22/08-09-2016/97 8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847033057787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962063

84733038420

Date : 08-09-2016

BC05/330.7/2944/1389535/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473303842-0

Collection Ref. Code : 1857-94-362-7

Customer Information----------

Name : CUIZON,RAUL ARELA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	458916 GS6	Pole No	:	1389535
Serial No	:	90323709	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2373
Period From	:	07-08-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	340	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.24
CURRENT BILL - AUGUST 2016		847.57
TOTAL AMOUNT DUE		1,654.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,162.00

Your monthly electricity consumption chart

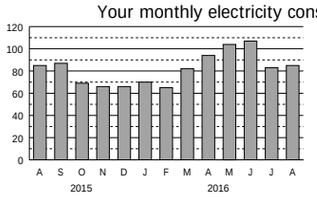

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.57		
Less : VAT	60.03		
Amount Net of VAT	787.54		
Less: BIR 2306	25.34		
BIR 2307	14.94	VATable Sales	787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.26	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	807.29	TOTAL SALES	847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2944/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847033057787

Collection Ref. Code	: 1857-94-362-7	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8473303842-0		
Customer Name	: CUIZON,RAUL ARELA	TOTAL AMOUNT DUE	: 1,654.10
Meter Number	: 458916 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84733038420

BC05/330.7/2944/0/22/08-09-2016/97

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027301151973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970550

02753100003

Date : 08-09-2016

BC05/330.7/2980/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275310000-3

Collection Ref. Code : 1819-51-911-2

Customer Information----------

Name : CUIZON,JULIA P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	418612GS6	Pole No	:	0658971
Serial No	:	65330499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53265
Period From	:	07-08-2016	Prev Rdg	:	52539
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	260	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,916.33
Transmission Charge	0.3063/kWh	222.37
System Loss Charge	0.885/kWh	642.51
Sub-Total		4,781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	59.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,185.50	143.71
Sub-Total		203.47
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		248.29
Transmission		5.29
System Loss		39.14
Distribution		249.88
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		952.45
CURRENT BILL - AUGUST 2016		8,019.44
TOTAL AMOUNT DUE		12,204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,000.00

Your monthly electricity consumption chart

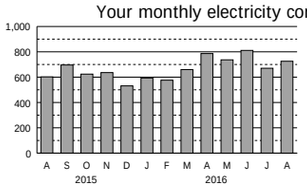

Avg Monthly Usage : 665.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,019.44		
Less : VAT	571.26		
Amount Net of VAT	7,448.18		
Less: BIR 2306	240.66		
BIR 2307	142.05	VATable Sales	7,448.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,065.47	VAT Zero Rated Sales	0.00
Add : VAT	571.26	VAT Amount	571.26
TOTAL AMOUNT DUE	7,636.73	TOTAL SALES	8,019.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2980/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027301151973

Collection Ref. Code	: 1819-51-911-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0275310000-3				
Customer Name	: CUIZON,JULIA P	TOTAL AMOUNT DUE	: 12,204.74	Overdue Bill	: 1
Meter Number	: 418612GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02753100003 BC05/330.7/2980/0/22/08-09-2016/97 8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545758816106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959795

54543100009

Date : 08-09-2016

BC05/330.7/3010/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454310000-9

Collection Ref. Code : 1819-23-434-7

Customer Information----------

Name : JOSAYAN,LUCITA C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	335846GS6	Pole No	:	0658971
Serial No	:	47226200	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25561
Period From	:	07-08-2016	Prev Rdg	:	25116
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	440	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		122.76
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		583.81
CURRENT BILL - AUGUST 2016		4,915.49
TOTAL AMOUNT DUE		9,221.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,409.00

Your monthly electricity consumption chart

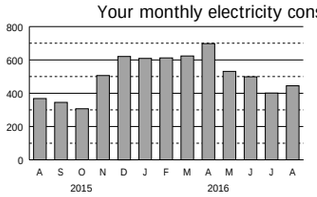

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.49		
Less : VAT	350.16		
Amount Net of VAT	4,565.33		
Less: BIR 2306	147.53		
BIR 2307	87.07	VATable Sales	4,565.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,330.73	VAT Zero Rated Sales	0.00
Add : VAT	350.16	VAT Amount	350.16
TOTAL AMOUNT DUE	4,680.89	TOTAL SALES	4,915.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3010/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545758816106

Collection Ref. Code	: 1819-23-434-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5454310000-9				
Customer Name	: JOSAYAN,LUCITA C.	TOTAL AMOUNT DUE	: 9,221.98	Overdue Bill	: 1
Meter Number	: 335846GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54543100009 BC05/330.7/3010/0/22/08-09-2016/97 8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641486924613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956546

64124100005

Date : 08-09-2016

BC05/330.7/3020/0658964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412410000-5

Collection Ref. Code : 1843-92-821-3

Customer Information----------

Name : GAMAS,GIL A

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	460653GS6	Pole No	:	0658964
Serial No	:	63826977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5306
Period From	:	07-08-2016	Prev Rdg	:	5263
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.20
CURRENT BILL - AUGUST 2016		294.68
TOTAL AMOUNT DUE		581.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 425.00

Your monthly electricity consumption chart

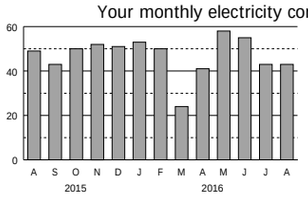

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.68		
Less : VAT	20.46		
Amount Net of VAT	274.22		
Less: BIR 2306	8.69		
BIR 2307	5.07	VATable Sales	274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.46	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3020/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641486924613

Collection Ref. Code	: 1843-92-821-3	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 6412410000-5		
Customer Name	: GAMAS,GIL A	TOTAL AMOUNT DUE	: 581.84 Overdue Bill : 1
Meter Number	: 460653GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64124100005 BC05/330.7/3020/0/22/08-09-2016/97 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116910778059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963354

11693100007

Date : 08-09-2016

BC05/330.7/3050/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169310000-7

Collection Ref. Code : 1843-45-404-1

Customer Information----------

Name : RIEL,CARMEN M

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008360	Pole No	:	0658971
Serial No	:	121573239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3938
Period From	:	07-08-2016	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	580	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.22
CURRENT BILL - AUGUST 2016		1,225.11
TOTAL AMOUNT DUE		3,988.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,137.00

Your monthly electricity consumption chart

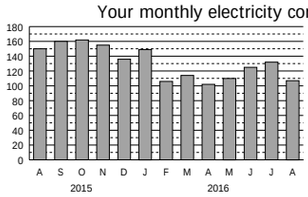

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.11		
Less : VAT	88.84		
Amount Net of VAT	1,136.27		
Less: BIR 2306	37.41		
BIR 2307	21.71	VATable Sales	1,136.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.15	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,165.99	TOTAL SALES	1,225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3050/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116910778059

Collection Ref. Code	: 1843-45-404-1	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 1169310000-7				
Customer Name	: RIEL,CARMEN M	TOTAL AMOUNT DUE	: 3,988.34	Overdue Bill	: 2
Meter Number	: MTR1008360				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11693100007 BC05/330.7/3050/0/22/08-09-2016/97 8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883684790109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964793

88364100003

Date : 08-09-2016

BC05/330.7/3060/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836410000-3

Collection Ref. Code : 1841-22-167-8

Customer Information----------

Name : ERMAC,GINA C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	513923 GS6	Pole No	:	0658943
Serial No	:	62905807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6477
Period From	:	07-08-2016	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	205	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.21
CURRENT BILL - AUGUST 2016		1,232.83
TOTAL AMOUNT DUE		3,378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,133.00

Your monthly electricity consumption chart

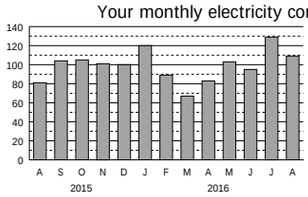

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.83		
Less : VAT	88.85		
Amount Net of VAT	1,143.98		
Less: BIR 2306	37.42		
BIR 2307	21.84	VATable Sales	1,143.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.72	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,173.57	TOTAL SALES	1,232.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3060/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883684790109

Collection Ref. Code : 1841-22-167-8

Account ID : 8836410000-3

Customer Name : ERMAC,GINA C

Meter Number : 513923 GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,378.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88364100003

BC05/330.7/3060/0/22/08-09-2016/97

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990104070529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967146

99083100000

Date : 08-09-2016

BC05/330.7/3070/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908310000-0

Collection Ref. Code : 1821-23-668-8

Customer Information----------

Name : CABUGNASON,ALICIA R

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430552GS6	Pole No	:	0658943
Serial No	:	56692743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3268
Period From	:	07-08-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	238	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 129.87
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.46
CURRENT BILL - AUGUST 2016		111.86
TOTAL AMOUNT DUE		842.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

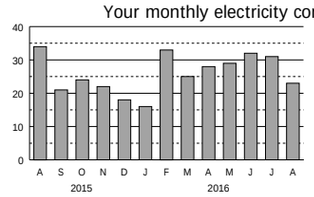

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.86		
Less : VAT	8.04		
Amount Net of VAT	103.82		
Less: BIR 2306	3.45		
BIR 2307	1.86	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.51	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	106.55	TOTAL SALES	111.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3070/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990104070529

Collection Ref. Code	: 1821-23-668-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 9908310000-0		
Customer Name	: CABUGNASON,ALICIA R	TOTAL AMOUNT DUE	: 842.28
Meter Number	: 430552GS6		
Period	: Mar 2016 to Jul 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99083100000

BC05/330.7/3070/0/22/08-09-2016/97

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837579893270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954759

83733100008

Date : 08-09-2016

BC05/330.7/3080/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373310000-8

Collection Ref. Code : 1829-35-548-1

Customer Information----------

Name : PALAGNAS,LAURIANO M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1149554	Pole No	:	0658943
Serial No	:	40098138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	353
Period From	:	07-08-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 15.15
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.79
CURRENT BILL - AUGUST 2016		1,009.12
TOTAL AMOUNT DUE		1,787.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 720.00

Your monthly electricity consumption chart

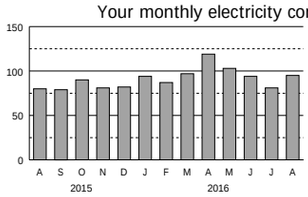

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.12		
Less : VAT	72.09		
Amount Net of VAT	937.03		
Less: BIR 2306	30.40		
BIR 2307	17.84	VATable Sales	937.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.79	VAT Zero Rated Sales	0.00
Add : VAT	72.09	VAT Amount	72.09
TOTAL AMOUNT DUE	960.88	TOTAL SALES	1,009.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3080/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837579893270

Collection Ref. Code	: 1829-35-548-1	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8373310000-8		
Customer Name	: PALAGNAS,LAURIANO M	TOTAL AMOUNT DUE	: 1,787.70
Meter Number	: MTR1149554		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83733100008 BC05/330.7/3080/0/22/08-09-2016/97 8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842342053036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957928

84273100002

Date : 08-09-2016

BC05/330.7/3085/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427310000-2

Collection Ref. Code : 1845-72-680-4

Customer Information----------

Name : CABAHUG,ANABELLA L

Premise Address : PUROK I/ IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045646	Pole No	:	0658943
Serial No	:	121570729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2475
Period From	:	07-08-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	320	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.46
CURRENT BILL - AUGUST 2016		816.62
TOTAL AMOUNT DUE		1,540.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 934.00

Your monthly electricity consumption chart

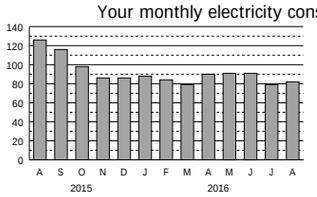

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.62		
Less : VAT	57.81		
Amount Net of VAT	758.81		
Less: BIR 2306	24.39		
BIR 2307	14.39	VATable Sales	758.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.03	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	777.84	TOTAL SALES	816.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3085/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842342053036

Collection Ref. Code	: 1845-72-680-4	Premise Address	: PUROK I/ IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 8427310000-2		
Customer Name	: CABAHUG,ANABELLA L	TOTAL AMOUNT DUE	: 1,540.01
Meter Number	: MTR1045646	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84273100002 BC05/330.7/3085/0/22/08-09-2016/97 8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677468753941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959570

67793100008

Date : 08-09-2016

BC05/330.7/3100/0658950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779310000-8

Collection Ref. Code : 1843-56-662-1

Customer Information----------

Name : GERUNDIO,GLENN S

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	504681 GS6	Pole No	:	0658950
Serial No	:	73703916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2356
Period From	:	07-08-2016	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 30.40
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.98
CURRENT BILL - AUGUST 2016		959.71
TOTAL AMOUNT DUE		1,625.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 651.00

Your monthly electricity consumption chart

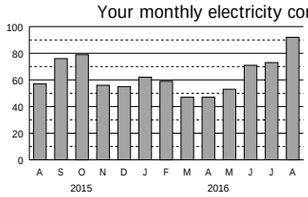

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.71		
Less : VAT	67.92		
Amount Net of VAT	891.79		
Less: BIR 2306	28.66		
BIR 2307	16.96	VATable Sales	891.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.17	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	914.09	TOTAL SALES	959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3100/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677468753941

Collection Ref. Code	: 1843-56-662-1	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 6779310000-8				
Customer Name	: GERUNDIO,GLENN S	TOTAL AMOUNT DUE	: 1,625.30	Overdue Bill	: 1
Meter Number	: 504681 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67793100008 BC05/330.7/3100/0/22/08-09-2016/97 8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100205684547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951673

10035048478

Date : 08-09-2016

BC05/330.7/3101/1473134/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003504847-8

Collection Ref. Code : 1863-33-014-3

Customer Information----------

Name : RAMOS,ALBERT VILLAMOR

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	008172 EFS6	Pole No	:	1473134
Serial No	:	121428826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	300
Period From	:	07-08-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	91.70
Transmission Charge	0.3063/kWh	5.21
System Loss Charge	0.885/kWh	15.05
Sub-Total		111.96
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.60	- 160.60
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.81
Transmission		0.13
System Loss		0.92
Distribution		6.44
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.86
CURRENT BILL - AUGUST 2016		41.82
TOTAL AMOUNT DUE		469.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 819.69

Your monthly electricity consumption chart

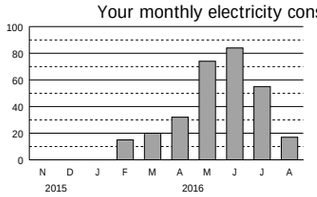

Avg Monthly Usage : 29.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.82		
Less : VAT	3.61		
Amount Net of VAT	38.21		
Less: BIR 2306	1.58		
BIR 2307	0.60	VATable Sales	38.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.03	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	39.64	TOTAL SALES	41.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3101/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100205684547

Collection Ref. Code	: 1863-33-014-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1003504847-8				
Customer Name	: RAMOS,ALBERT VILLAMOR	TOTAL AMOUNT DUE	: 469.96	Overdue Bill	: 1
Meter Number	: 008172 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10035048478 BC05/330.7/3101/0/22/08-09-2016/97 8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233830643313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951969

23337342523

Date : 08-09-2016

BC05/330.7/3105/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333734252-3

Collection Ref. Code : 1853-82-362-7

Customer Information----------

Name : ALINDAJAO,MARIA ELENA RONCALES

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	560724 GS6	Pole No	:	0658943
Serial No	:	79239171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3339
Period From	:	07-08-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	139	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		- 6.77
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.55
CURRENT BILL - AUGUST 2016		1,007.80
TOTAL AMOUNT DUE		2,901.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 868.00

Your monthly electricity consumption chart

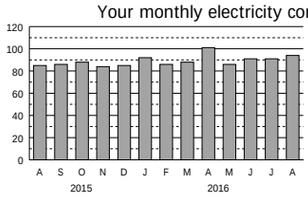

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.80		
Less : VAT	72.33		
Amount Net of VAT	935.47		
Less: BIR 2306	30.47		
BIR 2307	17.81	VATable Sales	935.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.19	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	959.52	TOTAL SALES	1,007.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3105/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233830643313

Collection Ref. Code	: 1853-82-362-7	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 2333734252-3				
Customer Name	: ALINDAJAO,MARIA ELENA RONCALES	TOTAL AMOUNT DUE	: 2,901.61	Overdue Bill	: 2
Meter Number	: 560724 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23337342523

BC05/330.7/3105/0/22/08-09-2016/97

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872128770531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956856

87203100000

Date : 08-09-2016

BC05/330.7/3120/0658950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720310000-0

Collection Ref. Code : 1839-75-425-7

Customer Information----------

Name : TIBON,SOFIA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	463071GS6	Pole No	:	0658950
Serial No	:	68402378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3896
Period From	:	07-08-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.56
CURRENT BILL - AUGUST 2016		1,267.35
TOTAL AMOUNT DUE		2,063.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 790.00

Your monthly electricity consumption chart

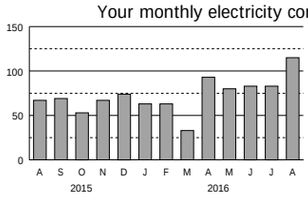

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.35		
Less : VAT	90.19		
Amount Net of VAT	1,177.16		
Less: BIR 2306	38.00		
BIR 2307	22.45	VATable Sales	1,177.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.71	VAT Zero Rated Sales	0.00
Add : VAT	90.19	VAT Amount	90.19
TOTAL AMOUNT DUE	1,206.90	TOTAL SALES	1,267.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3120/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872128770531

Collection Ref. Code	: 1839-75-425-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8720310000-0				
Customer Name	: TIBON,SOFIA S	TOTAL AMOUNT DUE	: 2,063.50	Overdue Bill	: 1
Meter Number	: 463071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87203100000 BC05/330.7/3120/0/22/08-09-2016/97 8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187156576939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966756

18733100004

Date : 08-09-2016

BC05/330.7/3140/0658950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873310000-4

Collection Ref. Code : 1829-42-599-4

Customer Information----------

Name : NAJARRO,MARY JOY T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	325001GS6	Pole No	:	0658950
Serial No	:	40826467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30659
Period From	:	07-08-2016	Prev Rdg	:	30470
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	80	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.25
CURRENT BILL - AUGUST 2016		2,090.47
TOTAL AMOUNT DUE		3,899.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,877.00

Your monthly electricity consumption chart

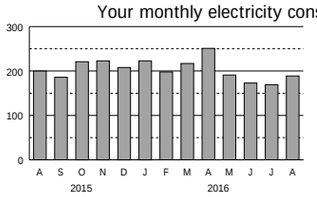

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.47		
Less : VAT	149.00		
Amount Net of VAT	1,941.47		
Less: BIR 2306	62.77		
BIR 2307	37.03	VATable Sales	1,941.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.67	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,990.67	TOTAL SALES	2,090.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3140/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187156576939

Collection Ref. Code	: 1829-42-599-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1873310000-4				
Customer Name	: NAJARRO,MARY JOY T	TOTAL AMOUNT DUE	: 3,899.57	Overdue Bill	: 1
Meter Number	: 325001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18733100004 BC05/330.7/3140/0/22/08-09-2016/97 8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520071154723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966133

52073100001

Date : 08-09-2016

BC05/330.7/3180/0658901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207310000-1

Collection Ref. Code : 1819-89-017-1

Customer Information----------

Name : MENDOZA,APRIL ROSE A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	371507GS6	Pole No	:	0658901
Serial No	:	2003127860	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	53959
Period From	:	07-08-2016	Prev Rdg	:	53371
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	540	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,171.91
Transmission Charge	0.3063/kWh	180.10
System Loss Charge	0.885/kWh	520.38
Sub-Total		3,872.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,146.50	122.93
Sub-Total		171.33
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		201.11
Transmission		4.29
System Loss		31.69
Distribution		202.49
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		772.35
CURRENT BILL - AUGUST 2016		6,503.51
TOTAL AMOUNT DUE		12,649.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,474.58

Your monthly electricity consumption chart

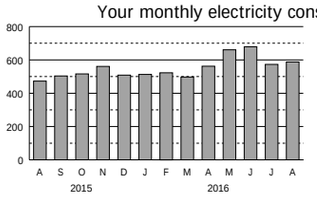

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.51		
Less : VAT	463.58		
Amount Net of VAT	6,039.93		
Less: BIR 2306	195.29		
BIR 2307	115.20	VATable Sales	6,039.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,729.44	VAT Zero Rated Sales	0.00
Add : VAT	463.58	VAT Amount	463.58
TOTAL AMOUNT DUE	6,193.02	TOTAL SALES	6,503.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3180/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520071154723

Collection Ref. Code	: 1819-89-017-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5207310000-1				
Customer Name	: MENDOZA,APRIL ROSE A	TOTAL AMOUNT DUE	: 12,649.88	Overdue Bill	: 1
Meter Number	: 371507GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52073100001 BC05/330.7/3180/0/22/08-09-2016/97 8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832069260588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974045

83264100005

Date : 08-09-2016

BC05/330.7/3200/0658901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326410000-5

Collection Ref. Code : 1813-56-794-8

Customer Information----------

Name : VISABELLA,DIOSDADO

Premise Address : TOGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	290378SS6	Pole No	:	0658901
Serial No	:	29597608	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	81568
Period From	:	07-08-2016	Prev Rdg	:	80722
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	0	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,538.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,563.66
Transmission Charge	0.3063/kWh	259.13
System Loss Charge	0.885/kWh	748.71
Sub-Total		5,571.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 8,538.50	170.77
Sub-Total		240.41
Government Charges		
Franchise Tax - Local		41.19
Value Added Tax		
Generation		289.34
Transmission		6.16
System Loss		45.61
Distribution		291.08
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,110.20
CURRENT BILL - AUGUST 2016		9,347.77
TOTAL AMOUNT DUE		17,886.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 10,996.00

Your monthly electricity consumption chart

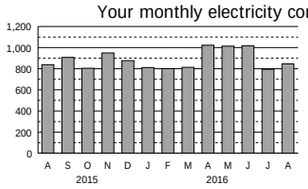

Avg Monthly Usage : 884.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,347.77		
Less : VAT	665.98		
Amount Net of VAT	8,681.79		
Less: BIR 2306	280.57		
BIR 2307	165.58	VATable Sales	8,681.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,235.64	VAT Zero Rated Sales	0.00
Add : VAT	665.98	VAT Amount	665.98
TOTAL AMOUNT DUE	8,901.62	TOTAL SALES	9,347.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3200/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832069260588

Collection Ref. Code	: 1813-56-794-8	Premise Address	: TOGBONGAN CONSOLACION		
Account ID	: 8326410000-5				
Customer Name	: VISABELLA,DIOSDADO	TOTAL AMOUNT DUE	: 17,886.48	Overdue Bill	: 1
Meter Number	: 290378SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83264100005 BC05/330.7/3200/0/22/08-09-2016/97 8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662295787105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969435

66203100004

Date : 08-09-2016

BC05/330.7/3230/0658901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620310000-4

Collection Ref. Code : 1839-75-014-6

Customer Information----------

Name : VILLARETE,REMUS G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	170388WS6	Pole No	:	0658901
Serial No	:	43438696	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	82782
Period From	:	07-08-2016	Prev Rdg	:	82539
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,310.84
Transmission Charge	0.3063/kWh	74.43
System Loss Charge	0.885/kWh	215.06
Sub-Total		1,600.33
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		83.11
Transmission		1.77
System Loss		13.11
Distribution		84.04
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.78
CURRENT BILL - AUGUST 2016		2,683.90
TOTAL AMOUNT DUE		4,908.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,304.00

Your monthly electricity consumption chart

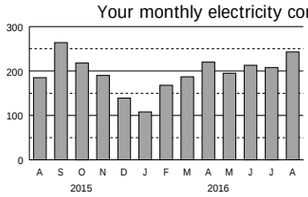

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.90		
Less : VAT	191.19		
Amount Net of VAT	2,492.71		
Less: BIR 2306	80.54		
BIR 2307	47.54	VATable Sales	2,492.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.63	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,555.82	TOTAL SALES	2,683.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3230/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662295787105

Collection Ref. Code	: 1839-75-014-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6620310000-4				
Customer Name	: VILLARETE,REMUS G	TOTAL AMOUNT DUE	: 4,908.62	Overdue Bill	: 1
Meter Number	: 170388WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66203100004

BC05/330.7/3230/0/22/08-09-2016/97

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365329857260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36513100002

BILLING STATEMENT

1005972387

Date : 08-09-2016

BC05/330.7/3260/0658915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651310000-2

Collection Ref. Code : 1835-90-227-8

Customer Information----------

Name : CORPUZ,ALEXANDER C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	137636WS6	Pole No	:	0658915
Serial No	:	49651091	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	96855
Period From	:	07-08-2016	Prev Rdg	:	96647
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	280	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.95
CURRENT BILL - AUGUST 2016		2,298.09
TOTAL AMOUNT DUE		4,200.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 921.00

Your monthly electricity consumption chart

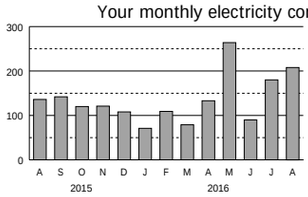

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.09		
Less : VAT	163.74		
Amount Net of VAT	2,134.35		
Less: BIR 2306	68.99		
BIR 2307	40.71	VATable Sales	2,134.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.65	VAT Zero Rated Sales	0.00
Add : VAT	163.74	VAT Amount	163.74
TOTAL AMOUNT DUE	2,188.39	TOTAL SALES	2,298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3260/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365329857260

Collection Ref. Code	: 1835-90-227-8	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3651310000-2				
Customer Name	: CORPUZ,ALEXANDER C	TOTAL AMOUNT DUE	: 4,200.43	Overdue Bill	: 1
Meter Number	: 137636WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36513100002

BC05/330.7/3260/0/22/08-09-2016/97

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313488364560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961795

31303100007

Date : 08-09-2016

BC05/330.7/3270/0658915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130310000-7

Collection Ref. Code : 1827-29-212-1

Customer Information----------

Name : MAGNO,HAZEL S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317579GS6	Pole No	:	0658915
Serial No	:	44222729	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37975
Period From	:	07-08-2016	Prev Rdg	:	37872
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	830	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.19
CURRENT BILL - AUGUST 2016		1,138.14
TOTAL AMOUNT DUE		1,959.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 973.00

Your monthly electricity consumption chart

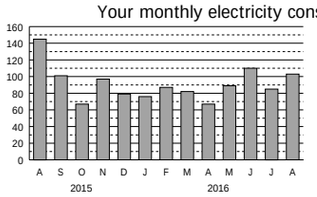

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.14		
Less : VAT	81.11		
Amount Net of VAT	1,057.03		
Less: BIR 2306	34.17		
BIR 2307	20.16	VATable Sales	1,057.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.70	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,083.81	TOTAL SALES	1,138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3270/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313488364560

Collection Ref. Code	: 1827-29-212-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3130310000-7				
Customer Name	: MAGNO,HAZEL S	TOTAL AMOUNT DUE	: 1,959.10	Overdue Bill	: 1
Meter Number	: 317579GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31303100007

BC05/330.7/3270/0/22/08-09-2016/97

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447620740067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960346

44733100000

Date : 08-09-2016

BC05/330.7/3300/0658922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473310000-0

Collection Ref. Code : 1829-37-023-5

Customer Information----------

Name : LIM,BENNY C

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360710GS6	Pole No	:	0658922
Serial No	:	2003121282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	36063
Period From	:	07-08-2016	Prev Rdg	:	35787
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,488.85
Transmission Charge	0.3063/kWh	84.54
System Loss Charge	0.885/kWh	244.26
Sub-Total		1,817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		94.39
Transmission		2.02
System Loss		14.88
Distribution		95.37
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.48
CURRENT BILL - AUGUST 2016		3,061.04
TOTAL AMOUNT DUE		6,183.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,266.10

Your monthly electricity consumption chart

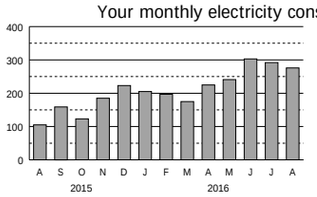

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.04		
Less : VAT	218.50		
Amount Net of VAT	2,842.54		
Less: BIR 2306	92.05		
BIR 2307	54.22	VATable Sales	2,842.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.27	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,914.77	TOTAL SALES	3,061.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3300/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447620740067

Collection Ref. Code : 1829-37-023-5

Account ID : 4473310000-0

Customer Name : LIM,BENNY C

Meter Number : 360710GS6

Period : Jul 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 6,183.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44733100000

BC05/330.7/3300/0/22/08-09-2016/97

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580141518926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960623

58067209070

Date : 08-09-2016

BC05/330.7/3305/0658922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806720907-0

Collection Ref. Code : 1851-65-632-4

Customer Information----------

Name : ERMAC,MA.LORNA VISABELLA

Premise Address : VISABELLA ST.,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1105102	Pole No	:	0658922
Serial No	:	40046187	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	937
Period From	:	07-08-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	745	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.36
CURRENT BILL - AUGUST 2016		328.00
TOTAL AMOUNT DUE		1,506.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 800.00

Your monthly electricity consumption chart

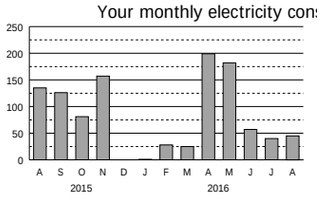

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.00		
Less : VAT	23.52		
Amount Net of VAT	304.48		
Less: BIR 2306	9.97		
BIR 2307	5.66	VATable Sales	304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.85	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	312.37	TOTAL SALES	328.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3305/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580141518926

Collection Ref. Code	: 1851-65-632-4	Premise Address	: VISABELLA ST.,TUGBONGAN,CONSOLACION
Account ID	: 5806720907-0		
Customer Name	: ERMAC,MA.LORNA VISABELLA	TOTAL AMOUNT DUE	: 1,506.49
Meter Number	: MTR1105102	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58067209070

BC05/330.7/3305/0/22/08-09-2016/97

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640806096661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955917

64083100004

Date : 08-09-2016

BC05/330.7/3350/0673073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408310000-4

Collection Ref. Code : 1821-17-881-5

Customer Information----------

Name : VISABELLA,RENERO A

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473898GS6	Pole No	:	0673073
Serial No	:	68647366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9008
Period From	:	07-08-2016	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.82
CURRENT BILL - AUGUST 2016		1,271.96
TOTAL AMOUNT DUE		3,714.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 955.00

Your monthly electricity consumption chart

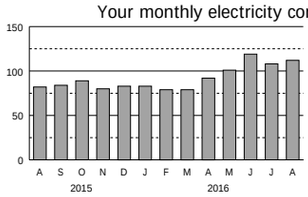

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.96		
Less : VAT	91.84		
Amount Net of VAT	1,180.12		
Less: BIR 2306	38.67		
BIR 2307	22.54	VATable Sales	1,180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.91	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,210.75	TOTAL SALES	1,271.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3350/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640806096661

Collection Ref. Code	: 1821-17-881-5	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6408310000-4				
Customer Name	: VISABELLA,RENERO A	TOTAL AMOUNT DUE	: 3,714.30	Overdue Bill	: 2
Meter Number	: 473898GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64083100004 BC05/330.7/3350/0/22/08-09-2016/97 8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444600805127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959004

44444100000

Date : 08-09-2016

BC05/330.7/3355/0658992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444410000-0

Collection Ref. Code : 1845-42-794-7

Customer Information----------

Name : ERMAC,LORNA V

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067122	Pole No	:	0658992
Serial No	:	84398584	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3437
Period From	:	07-08-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	372	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.66
CURRENT BILL - AUGUST 2016		1,176.95
TOTAL AMOUNT DUE		2,762.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,685.00

Your monthly electricity consumption chart

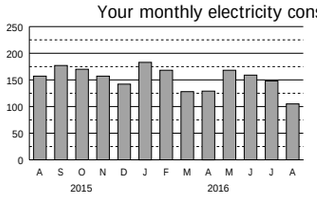

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.95		
Less : VAT	84.45		
Amount Net of VAT	1,092.50		
Less: BIR 2306	35.57		
BIR 2307	20.85	VATable Sales	1,092.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.08	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,120.53	TOTAL SALES	1,176.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3355/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444600805127

Collection Ref. Code	: 1845-42-794-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 4444410000-0				
Customer Name	: ERMAC,LORNA V	TOTAL AMOUNT DUE	: 2,762.95	Overdue Bill	: 1
Meter Number	: MTR1067122				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44444100000 BC05/330.7/3355/0/22/08-09-2016/97 8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719481160579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71970847662

1005964963

Date : 08-09-2016

BC05/330.7/3358/0648845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197084766-2

Collection Ref. Code : 1853-16-149-7

Customer Information----------

Name : NAVARRO,ANA GRACE PEREZ

Premise Address : UPPER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	539928 GS6	Pole No	:	0648845
Serial No	:	57964694	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1815
Period From	:	07-08-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - AUGUST 2016		326.43
TOTAL AMOUNT DUE		552.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

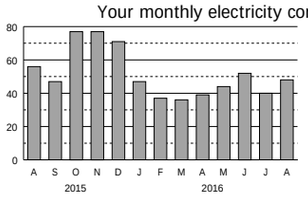

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.43		
Less : VAT	22.57		
Amount Net of VAT	303.86		
Less: BIR 2306	9.59		
BIR 2307	5.62	VATable Sales	303.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.65	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	311.22	TOTAL SALES	326.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3358/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719481160579

Collection Ref. Code	: 1853-16-149-7	Premise Address	: UPPER,TUGBONGAN		
Account ID	: 7197084766-2				
Customer Name	: NAVARRO,ANA GRACE PEREZ	TOTAL AMOUNT DUE	: 552.57	Overdue Bill	: 1
Meter Number	: 539928 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71970847662

BC05/330.7/3358/0/22/08-09-2016/97

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009154925231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957742

00903300689

Date : 08-09-2016

BC05/330.7/3391/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090330068-9

Collection Ref. Code : 1859-44-641-8

Customer Information----------

Name : GERUNDIO,EMELISA VILLACAMPO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027582	Pole No	:	0648880
Serial No	:	121750967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1668
Period From	:	07-08-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - AUGUST 2016		314.64
TOTAL AMOUNT DUE		605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 583.00

Your monthly electricity consumption chart

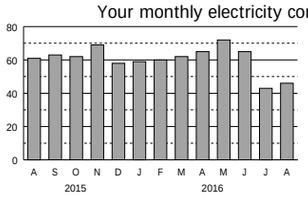

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.64		
Less : VAT	21.82		
Amount Net of VAT	292.82		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	299.96	TOTAL SALES	314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3391/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009154925231

Collection Ref. Code	: 1859-44-641-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0090330068-9				
Customer Name	: GERUNDIO,EMELISA VILLACAMPO	TOTAL AMOUNT DUE	: 605.74	Overdue Bill	: 1
Meter Number	: MTR1027582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00903300689

BC05/330.7/3391/0/22/08-09-2016/97

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608343713933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957213

60806878496

Date : 08-09-2016

BC05/330.7/3391/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080687849-6

Collection Ref. Code : 1853-25-977-2

Customer Information----------

Name : PAQUIBOT,MARISSA GERONDIO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	414410 GS6	Pole No	:	0648880
Serial No	:	52519165	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3172
Period From	:	07-08-2016	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.70
CURRENT BILL - AUGUST 2016		543.81
TOTAL AMOUNT DUE		998.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 700.00

Your monthly electricity consumption chart

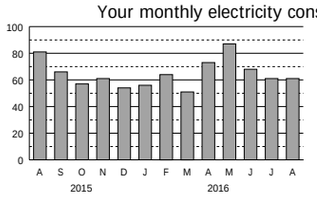

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.81		
Less : VAT	38.29		
Amount Net of VAT	505.52		
Less: BIR 2306	16.17		
BIR 2307	9.53	VATable Sales	505.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.82	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	518.11	TOTAL SALES	543.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3391/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608343713933

Collection Ref. Code	: 1853-25-977-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6080687849-6				
Customer Name	: PAQUIBOT,MARISSA GERONDIO	TOTAL AMOUNT DUE	: 998.12	Overdue Bill	: 1
Meter Number	: 414410 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806878496

BC05/330.7/3391/0/22/08-09-2016/97

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732623239068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973609

73264100006

Date : 08-09-2016

BC05/330.7/3410/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326410000-6

Collection Ref. Code : 1813-56-755-7

Customer Information----------

Name : TUMONGHA,COSME

Premise Address : TUGBONGAN, CONSOLACION,NR. CHAPEL IBABAO

TIN :

Metering Information----------

Meter No	:	360886GS6	Pole No	:	0648880
Serial No	:	2003119664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13328
Period From	:	07-08-2016	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,433.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.3063/kWh	5.82
System Loss Charge	0.885/kWh	16.82
Sub-Total		125.13
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.49	- 179.49
Surcharge	0.02 of 4,433.50	88.67
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		6.49
Transmission		0.14
System Loss		1.03
Distribution		7.12
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		20.82
CURRENT BILL - AUGUST 2016		114.49
TOTAL AMOUNT DUE		4,547.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,581.00

Your monthly electricity consumption chart

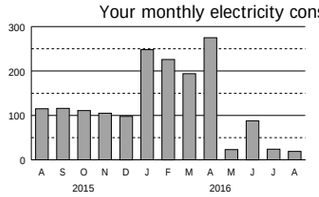

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.49		
Less : VAT	11.30		
Amount Net of VAT	103.19		
Less: BIR 2306	4.80		
BIR 2307	1.88	VATable Sales	103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.51	VAT Zero Rated Sales	0.00
Add : VAT	11.30	VAT Amount	11.30
TOTAL AMOUNT DUE	107.81	TOTAL SALES	114.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3410/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732623239068

Collection Ref. Code : 1813-56-755-7

Account ID : 7326410000-6

Customer Name : TUMONGHA,COSME

Meter Number : 360886GS6

Period : Apr 2016 to Jul 2016

Premise Address : TUGBONGAN, CONSOLACION,NR. CHAPEL IBABAO

TOTAL AMOUNT DUE : 4,547.97

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73264100006 BC05/330.7/3410/0/22/08-09-2016/97 8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365663116751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972351

36532259359

Date : 08-09-2016

BC05/330.7/3411/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653225935-9

Collection Ref. Code : 1859-69-818-2

Customer Information----------

Name : TOMONGHA,CLARISSA TIBON

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035355	Pole No	:	0648880
Serial No	:	121755298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3580
Period From	:	07-08-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	345	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,673.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.5997/kWh	73.76
System Loss Charge	0.864/kWh	106.27
Sub-Total		843.54
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.07
Transmission		1.75
System Loss		6.33
Distribution		42.83
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.29
CURRENT BILL - AUGUST 2016		1,430.36
TOTAL AMOUNT DUE		4,104.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,600.00

Your monthly electricity consumption chart

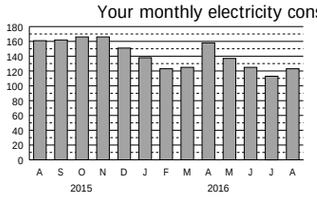

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.36		
Less : VAT	101.37		
Amount Net of VAT	1,328.99		
Less: BIR 2306	43.09		
BIR 2307	25.41	VATable Sales	1,328.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.49	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,361.86	TOTAL SALES	1,430.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3411/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365663116751

Collection Ref. Code	: 1859-69-818-2	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 3653225935-9				
Customer Name	: TOMONGHA,CLARISSA TIBON	TOTAL AMOUNT DUE	: 4,104.20	Overdue Bill	: 2
Meter Number	: MTR1035355				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36532259359

BC05/330.7/3411/0/22/08-09-2016/97

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345983166372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959154

34543100001

Date : 08-09-2016

BC05/330.7/3420/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454310000-1

Collection Ref. Code : 1819-23-395-2

Customer Information----------

Name : DELA PENA,BILLY JR I.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	295341SS6	Pole No	:	0648880
Serial No	:	33699088	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29179
Period From	:	07-08-2016	Prev Rdg	:	29073
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	571.81
Transmission Charge	0.3063/kWh	32.47
System Loss Charge	0.885/kWh	93.81
Sub-Total		698.09
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.25
Transmission		0.77
System Loss		5.72
Distribution		36.99
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.61
CURRENT BILL - AUGUST 2016		1,229.56
TOTAL AMOUNT DUE		4,672.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,022.00

Your monthly electricity consumption chart

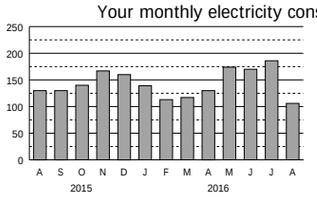

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.56		
Less : VAT	89.69		
Amount Net of VAT	1,139.87		
Less: BIR 2306	37.76		
BIR 2307	21.79	VATable Sales	1,139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.32	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,170.01	TOTAL SALES	1,229.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3420/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345983166372

Collection Ref. Code : 1819-23-395-2

Account ID : 3454310000-1

Customer Name : DELA PENA,BILLY JR I.

Meter Number : 295341SS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,672.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34543100001

BC05/330.7/3420/0/22/08-09-2016/97

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613801650376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960525

61383100007

Date : 08-09-2016

BC05/330.7/3430/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138310000-7

Collection Ref. Code : 1839-31-023-5

Customer Information----------

Name : TUMONGHA,JUNREY P

Premise Address : UPPER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	178160DS6	Pole No	:	0648894
Serial No	:	13236837	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	34162
Period From	:	07-08-2016	Prev Rdg	:	33808
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	290	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,909.62
Transmission Charge	0.3063/kWh	108.43
System Loss Charge	0.885/kWh	313.29
Sub-Total		2,331.34
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		121.08
Transmission		2.59
System Loss		19.09
Distribution		122.15
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.96
CURRENT BILL - AUGUST 2016		3,914.79
TOTAL AMOUNT DUE		7,487.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,795.16

Your monthly electricity consumption chart

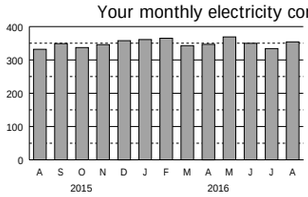

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.79		
Less : VAT	279.05		
Amount Net of VAT	3,635.74		
Less: BIR 2306	117.57		
BIR 2307	69.34	VATable Sales	3,635.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.83	VAT Zero Rated Sales	0.00
Add : VAT	279.05	VAT Amount	279.05
TOTAL AMOUNT DUE	3,727.88	TOTAL SALES	3,914.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3430/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613801650376

Collection Ref. Code	: 1839-31-023-5	Premise Address	: UPPER,TUGBONGAN,CONSOLACION		
Account ID	: 6138310000-7				
Customer Name	: TUMONGHA,JUNREY P	TOTAL AMOUNT DUE	: 7,487.21	Overdue Bill	: 1
Meter Number	: 178160DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61383100007

BC05/330.7/3430/0/22/08-09-2016/97

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432971570766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973398

43264100009

Date : 08-09-2016

BC05/330.7/3440/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326410000-9

Collection Ref. Code : 1813-56-716-6

Customer Information----------

Name : DEMECILLO,FAUSTINO

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360852GS6	Pole No	:	0648894
Serial No	:	2003119703	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21466
Period From	:	07-08-2016	Prev Rdg	:	21387
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		- 72.13
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.93
CURRENT BILL - AUGUST 2016		776.12
TOTAL AMOUNT DUE		1,875.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 929.00

Your monthly electricity consumption chart

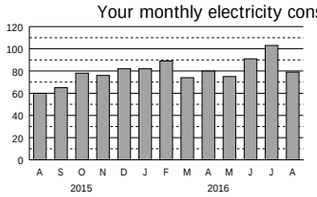

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.12		
Less : VAT	55.89		
Amount Net of VAT	720.23		
Less: BIR 2306	23.57		
BIR 2307	13.65	VATable Sales	720.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.01	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	738.90	TOTAL SALES	776.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3440/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432971570766

Collection Ref. Code	: 1813-56-716-6	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 4326410000-9		
Customer Name	: DEMECILLO,FAUSTINO	TOTAL AMOUNT DUE	: 1,875.43 Overdue Bill : 1
Meter Number	: 360852GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43264100009 BC05/330.7/3440/0/22/08-09-2016/97 8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721888873672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966353

72155674640

Date : 08-09-2016

BC05/330.7/3445/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215567464-0

Collection Ref. Code : 1855-54-803-8

Customer Information----------

Name : ROBILLOS,ANGELINE PANLAAN

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	531387 GS6	Pole No	:	0648894
Serial No	:	67667576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2542
Period From	:	07-08-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	227	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - AUGUST 2016		328.79
TOTAL AMOUNT DUE		633.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 319.74

Your monthly electricity consumption chart

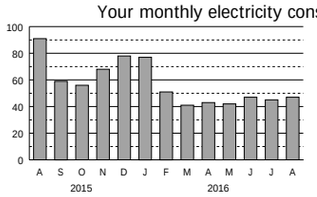

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.79		
Less : VAT	23.08		
Amount Net of VAT	305.71		
Less: BIR 2306	9.78		
BIR 2307	5.67	VATable Sales	305.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.26	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	313.34	TOTAL SALES	328.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3445/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721888873672

Collection Ref. Code	: 1855-54-803-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7215567464-0				
Customer Name	: ROBILLOS,ANGELINE PANLAAN	TOTAL AMOUNT DUE	: 633.49	Overdue Bill	: 1
Meter Number	: 531387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72155674640 BC05/330.7/3445/0/22/08-09-2016/97 8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665347398226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971633

66577796569

Date : 08-09-2016

BC05/330.7/3451/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657779656-9

Collection Ref. Code : 1859-29-008-6

Customer Information----------

Name : TOMONGHA,HELEN ALLERA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007573	Pole No	:	0648880
Serial No	:	121520758	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2886
Period From	:	07-08-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.47
CURRENT BILL - AUGUST 2016		825.74
TOTAL AMOUNT DUE		1,954.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,217.00

Your monthly electricity consumption chart

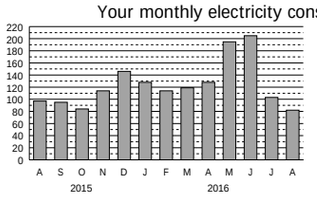

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.74		
Less : VAT	58.78		
Amount Net of VAT	766.96		
Less: BIR 2306	24.80		
BIR 2307	14.56	VATable Sales	766.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.60	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	786.38	TOTAL SALES	825.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3451/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665347398226

Collection Ref. Code	: 1859-29-008-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6657779656-9				
Customer Name	: TOMONGHA,HELEN ALLERA	TOTAL AMOUNT DUE	: 1,954.55	Overdue Bill	: 1
Meter Number	: MTR1007573				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66577796569

BC05/330.7/3451/0/22/08-09-2016/97

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646902815486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959514

64664100001

Date : 08-09-2016

BC05/330.7/3460/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466410000-1

Collection Ref. Code : 1833-53-308-9

Customer Information----------

Name : DEMECILLO,JUDITHA D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	294251SS6	Pole No	:	0648894
Serial No	:	28451745	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9446
Period From	:	07-08-2016	Prev Rdg	:	9387
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.89
CURRENT BILL - AUGUST 2016		467.14
TOTAL AMOUNT DUE		996.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 676.00

Your monthly electricity consumption chart

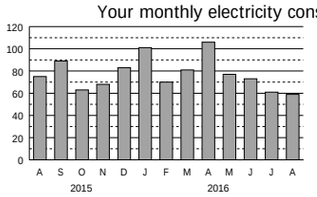

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.14		
Less : VAT	32.76		
Amount Net of VAT	434.38		
Less: BIR 2306	13.86		
BIR 2307	8.13	VATable Sales	434.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.39	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	445.15	TOTAL SALES	467.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3460/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646902815486

Collection Ref. Code	: 1833-53-308-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 6466410000-1				
Customer Name	: DEMECILLO,JUDITHA D	TOTAL AMOUNT DUE	: 996.07	Overdue Bill	: 1
Meter Number	: 294251SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64664100001

BC05/330.7/3460/0/22/08-09-2016/97

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510399705290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958488

51073100003

Date : 08-09-2016

BC05/330.7/3470/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107310000-3

Collection Ref. Code : 1819-88-041-9

Customer Information----------

Name : DEMECILLO,ARLENE M

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	370692GS6	Pole No	:	0673003
Serial No	:	2003129975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14162
Period From	:	07-08-2016	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	520	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.13
CURRENT BILL - AUGUST 2016		678.44
TOTAL AMOUNT DUE		1,224.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 665.00

Your monthly electricity consumption chart

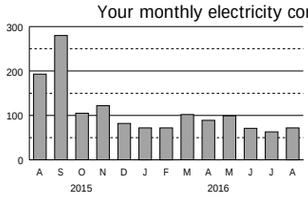

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.44		
Less : VAT	47.87		
Amount Net of VAT	630.57		
Less: BIR 2306	20.21		
BIR 2307	11.93	VATable Sales	630.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.43	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	646.30	TOTAL SALES	678.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3470/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510399705290

Collection Ref. Code	: 1819-88-041-9	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 5107310000-3		
Customer Name	: DEMECILLO,ARLENE M	TOTAL AMOUNT DUE	: 1,224.05
Meter Number	: 370692GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51073100003

BC05/330.7/3470/0/22/08-09-2016/97

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332722631435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974134

33264100000

Date : 08-09-2016

BC05/330.7/3480/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326410000-0

Collection Ref. Code : 1813-56-710-7

Customer Information----------

Name : CEMECILLO,AMADA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	255152GS6	Pole No	:	0648901
Serial No	:	43974944	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14504
Period From	:	07-08-2016	Prev Rdg	:	14349
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	836.13
Transmission Charge	0.3063/kWh	47.48
System Loss Charge	0.885/kWh	137.18
Sub-Total		1,020.79
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.01
Transmission		1.13
System Loss		8.36
Distribution		53.82
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.16
CURRENT BILL - AUGUST 2016		1,719.27
TOTAL AMOUNT DUE		3,372.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,906.00

Your monthly electricity consumption chart

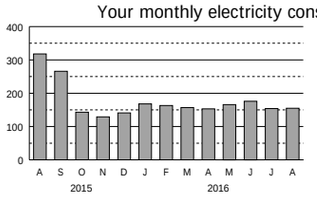

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.27		
Less : VAT	122.73		
Amount Net of VAT	1,596.54		
Less: BIR 2306	51.72		
BIR 2307	30.45	VATable Sales	1,596.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.37	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,637.10	TOTAL SALES	1,719.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3480/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332722631435

Collection Ref. Code	: 1813-56-710-7	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 3326410000-0				
Customer Name	: CEMECILLO,AMADA	TOTAL AMOUNT DUE	: 3,372.48	Overdue Bill	: 1
Meter Number	: 255152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33264100000

BC05/330.7/3480/0/22/08-09-2016/97

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522940251417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967173

52264100000

Date : 08-09-2016

BC05/330.7/3490/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226410000-0

Collection Ref. Code : 1813-56-629-1

Customer Information----------

Name : DEMECILLO,FELISA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	532404 GS6	Pole No	:	0648901
Serial No	:	25293308	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9133
Period From	:	07-08-2016	Prev Rdg	:	8922
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.3063/kWh	64.63
System Loss Charge	0.885/kWh	186.74
Sub-Total		1,389.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.18
Transmission		1.54
System Loss		11.36
Distribution		73.05
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.80
CURRENT BILL - AUGUST 2016		2,339.45
TOTAL AMOUNT DUE		4,637.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,000.00

Your monthly electricity consumption chart

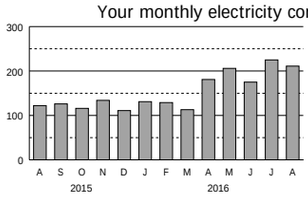

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.45		
Less : VAT	166.97		
Amount Net of VAT	2,172.48		
Less: BIR 2306	70.34		
BIR 2307	41.44	VATable Sales	2,172.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.70	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,227.67	TOTAL SALES	2,339.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3490/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522940251417

Collection Ref. Code	: 1813-56-629-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5226410000-0				
Customer Name	: DEMECILLO,FELISA	TOTAL AMOUNT DUE	: 4,637.45	Overdue Bill	: 1
Meter Number	: 532404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52264100000 BC05/330.7/3490/0/22/08-09-2016/97 8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087557421563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966368

08734100004

Date : 08-09-2016

BC05/330.7/3510/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873410000-4

Collection Ref. Code : 1811-74-332-3

Customer Information----------

Name : TUMONGHA,ANATOLIA S.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	351191GS6	Pole No	:	0648901
Serial No	:	47665296	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9204
Period From	:	07-08-2016	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.83
CURRENT BILL - AUGUST 2016		591.97
TOTAL AMOUNT DUE		1,258.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,107.00

Your monthly electricity consumption chart

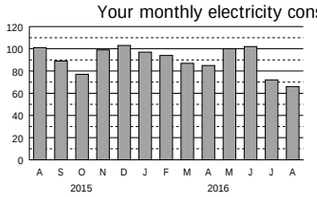

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.97		
Less : VAT	41.81		
Amount Net of VAT	550.16		
Less: BIR 2306	17.66		
BIR 2307	10.37	VATable Sales	550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.13	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	563.94	TOTAL SALES	591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3510/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087557421563

Collection Ref. Code	: 1811-74-332-3	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 0873410000-4				
Customer Name	: TUMONGHA,ANATOLIA S.	TOTAL AMOUNT DUE	: 1,258.66	Overdue Bill	: 1
Meter Number	: 351191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08734100004 BC05/330.7/3510/0/22/08-09-2016/97 8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543949371188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957881

54339953074

Date : 08-09-2016

BC05/330.7/3515/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433995307-4

Collection Ref. Code : 1853-22-998-9

Customer Information----------

Name : FABROA,MA. ELENA TUMONGHA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	533932 GS6	Pole No	:	0648901
Serial No	:	24647985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5937
Period From	:	07-08-2016	Prev Rdg	:	5834
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.56
CURRENT BILL - AUGUST 2016		1,150.37
TOTAL AMOUNT DUE		2,514.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

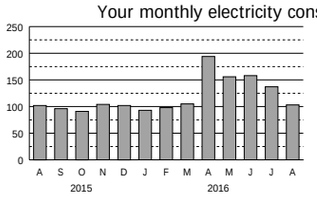

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.37		
Less : VAT	82.42		
Amount Net of VAT	1,067.95		
Less: BIR 2306	34.72		
BIR 2307	20.38	VATable Sales	1,067.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.85	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,095.27	TOTAL SALES	1,150.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3515/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543949371188

Collection Ref. Code	: 1853-22-998-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5433995307-4				
Customer Name	: FABROA,MA. ELENA TUMONGHA	TOTAL AMOUNT DUE	: 2,514.44	Overdue Bill	: 1
Meter Number	: 533932 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54339953074 BC05/330.7/3515/0/22/08-09-2016/97 8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084093470203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964139

08475132331

Date : 08-09-2016

BC05/330.7/3521/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847513233-1

Collection Ref. Code : 1853-16-050-4

Customer Information----------

Name : AVILA,ANGELIE CUIZON

Premise Address : CENTRO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568261 GS6	Pole No	:	0648866
Serial No	:	26356415	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7975
Period From	:	07-08-2016	Prev Rdg	:	7785
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	346	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,024.94
Transmission Charge	0.3063/kWh	58.20
System Loss Charge	0.885/kWh	168.15
Sub-Total		1,251.29
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.98
Transmission		1.38
System Loss		10.24
Distribution		65.84
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.66
CURRENT BILL - AUGUST 2016		2,102.31
TOTAL AMOUNT DUE		3,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,600.00

Your monthly electricity consumption chart

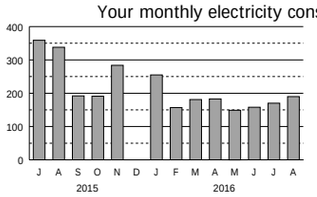

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.31		
Less : VAT	149.88		
Amount Net of VAT	1,952.43		
Less: BIR 2306	63.14		
BIR 2307	37.24	VATable Sales	1,952.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.05	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	2,001.93	TOTAL SALES	2,102.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3521/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084093470203

Collection Ref. Code	: 1853-16-050-4	Premise Address	: CENTRO IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 0847513233-1				
Customer Name	: AVILA,ANGELIE CUIZON	TOTAL AMOUNT DUE	: 3,956.32	Overdue Bill	: 1
Meter Number	: 568261 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08475132331 BC05/330.7/3521/0/22/08-09-2016/97 8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133219586091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952031

13303100005

Date : 08-09-2016

BC05/330.7/3540/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330310000-5

Collection Ref. Code : 1839-88-362-6

Customer Information----------

Name : TUMONGHA,RONELYN A

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	418273GS6	Pole No	:	0648866
Serial No	:	56714517	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4531
Period From	:	07-08-2016	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	600	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	21.58
Transmission Charge	0.3063/kWh	1.23
System Loss Charge	0.885/kWh	3.54
Sub-Total		26.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.80	- 37.80
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 28.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.36
Transmission		0.03
System Loss		0.21
Distribution		1.97
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.70
CURRENT BILL - AUGUST 2016		17.90
TOTAL AMOUNT DUE		478.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 300.00

Your monthly electricity consumption chart

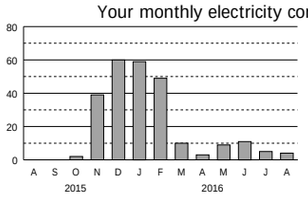

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.90		
Less : VAT	1.71		
Amount Net of VAT	16.19		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	16.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.18	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	16.89	TOTAL SALES	17.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3540/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133219586091

Collection Ref. Code : 1839-88-362-6

Account ID : 1330310000-5

Customer Name : TUMONGHA,RONELYN A

Meter Number : 418273GS6

Period : Feb 2016 to Jul 2016

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 478.14

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13303100005

BC05/330.7/3540/0/22/08-09-2016/97

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012153921984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960069

01263100008

Date : 08-09-2016

BC05/330.7/3550/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126310000-8

Collection Ref. Code : 1841-89-203-3

Customer Information----------

Name : NAVARRO,CHRISTOPHER CUIZON

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1066816	Pole No	:	0648866
Serial No	:	121447746	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1601
Period From	:	07-08-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	587.99
Transmission Charge	0.3063/kWh	33.39
System Loss Charge	0.885/kWh	96.47
Sub-Total		717.85
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.28
Transmission		0.80
System Loss		5.86
Distribution		38.03
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.54
CURRENT BILL - AUGUST 2016		1,208.85
TOTAL AMOUNT DUE		2,288.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

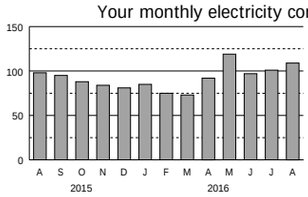

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.85		
Less : VAT	86.28		
Amount Net of VAT	1,122.57		
Less: BIR 2306	36.35		
BIR 2307	21.41	VATable Sales	1,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.81	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,151.09	TOTAL SALES	1,208.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3550/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012153921984

Collection Ref. Code	: 1841-89-203-3	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 0126310000-8				
Customer Name	: NAVARRO,CHRISTOPHER CUIZON	TOTAL AMOUNT DUE	: 2,288.65	Overdue Bill	: 1
Meter Number	: MTR1066816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01263100008

BC05/330.7/3550/0/22/08-09-2016/97

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313905707096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961828

31364100003

Date : 08-09-2016

BC05/330.7/3560/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136410000-3

Collection Ref. Code : 1813-58-686-1

Customer Information----------

Name : PETALLANA,PEDRO C.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	143589WS6	Pole No	:	0648866
Serial No	:	79308331	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12326
Period From	:	07-08-2016	Prev Rdg	:	12210
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	320	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.09
CURRENT BILL - AUGUST 2016		1,334.18
TOTAL AMOUNT DUE		2,855.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,763.00

Your monthly electricity consumption chart

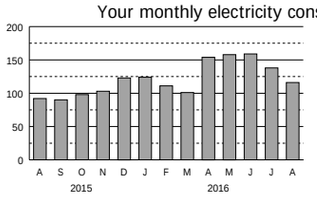

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.18		
Less : VAT	96.95		
Amount Net of VAT	1,237.23		
Less: BIR 2306	40.81		
BIR 2307	23.64	VATable Sales	1,237.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.78	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,269.73	TOTAL SALES	1,334.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3560/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313905707096

Collection Ref. Code	: 1813-58-686-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 3136410000-3				
Customer Name	: PETALLANA,PEDRO C.	TOTAL AMOUNT DUE	: 2,855.80	Overdue Bill	: 1
Meter Number	: 143589WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31364100003 BC05/330.7/3560/0/22/08-09-2016/97 8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422388582855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966405

42264100001

Date : 08-09-2016

BC05/330.7/3570/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226410000-1

Collection Ref. Code : 1813-56-623-2

Customer Information----------

Name : DEMECILLO,LEONILA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	291444SS6	Pole No	:	0648866
Serial No	:	30824065	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9800
Period From	:	07-08-2016	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.56
CURRENT BILL - AUGUST 2016		1,874.45
TOTAL AMOUNT DUE		3,697.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,509.00

Your monthly electricity consumption chart

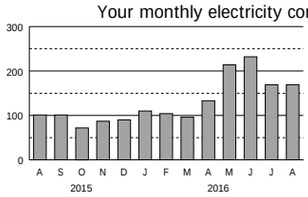

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.45		
Less : VAT	133.79		
Amount Net of VAT	1,740.66		
Less: BIR 2306	56.35		
BIR 2307	33.20	VATable Sales	1,740.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.11	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,784.90	TOTAL SALES	1,874.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3570/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422388582855

Collection Ref. Code	: 1813-56-623-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 4226410000-1				
Customer Name	: DEMECILLO,LEONILA	TOTAL AMOUNT DUE	: 3,697.17	Overdue Bill	: 1
Meter Number	: 291444SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42264100001 BC05/330.7/3570/0/22/08-09-2016/97 8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337737705688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954361

33793100000

Date : 08-09-2016

BC05/330.7/3590/1071981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379310000-0

Collection Ref. Code : 1843-53-839-3

Customer Information----------

Name : ALINSUG,GESHOSH CLEMENT P

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338465GS6	Pole No	:	1071981
Serial No	:	45223533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	25736
Period From	:	07-08-2016	Prev Rdg	:	25217
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	222	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,799.69
Transmission Charge	0.3063/kWh	158.97
System Loss Charge	0.885/kWh	459.32
Sub-Total		3,417.98
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	42.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		123.06
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		177.51
Transmission		3.78
System Loss		27.98
Distribution		178.80
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		678.26
CURRENT BILL - AUGUST 2016		5,709.31
TOTAL AMOUNT DUE		9,726.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,524.00

Your monthly electricity consumption chart

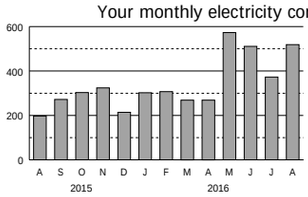

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.31		
Less : VAT	405.86		
Amount Net of VAT	5,303.45		
Less: BIR 2306	171.01		
BIR 2307	101.12	VATable Sales	5,303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.32	VAT Zero Rated Sales	0.00
Add : VAT	405.86	VAT Amount	405.86
TOTAL AMOUNT DUE	5,437.18	TOTAL SALES	5,709.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3590/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337737705688

Collection Ref. Code	: 1843-53-839-3	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 3379310000-0				
Customer Name	: ALINSUG,GESHOSH CLEMENT P	TOTAL AMOUNT DUE	: 9,726.34	Overdue Bill	: 1
Meter Number	: 338465GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33793100000

BC05/330.7/3590/0/22/08-09-2016/97

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237705607148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954046

23757525698

Date : 08-09-2016

BC05/330.7/3592/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375752569-8

Collection Ref. Code : 1851-52-344-8

Customer Information----------

Name : ALINSUG,SHAHLOM PECHARDO

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	462739 GS6	Pole No	:	0673080
Serial No	:	60130143	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18672
Period From	:	07-08-2016	Prev Rdg	:	18374
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	690	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,607.53
Transmission Charge	0.3063/kWh	91.28
System Loss Charge	0.885/kWh	263.73
Sub-Total		1,962.54
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		101.93
Transmission		2.17
System Loss		16.06
Distribution		102.92
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.55
CURRENT BILL - AUGUST 2016		3,252.20
TOTAL AMOUNT DUE		4,297.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,507.00

Your monthly electricity consumption chart

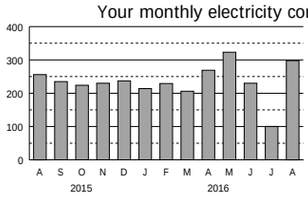

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.20		
Less : VAT	230.25		
Amount Net of VAT	3,021.95		
Less: BIR 2306	97.01		
BIR 2307	57.60	VATable Sales	3,021.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.34	VAT Zero Rated Sales	0.00
Add : VAT	230.25	VAT Amount	230.25
TOTAL AMOUNT DUE	3,097.59	TOTAL SALES	3,252.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3592/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237705607148

Collection Ref. Code	: 1851-52-344-8	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 2375752569-8				
Customer Name	: ALINSUG,SHAHLOM PECHARDO	TOTAL AMOUNT DUE	: 4,297.46	Overdue Bill	: 1
Meter Number	: 462739 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757525698

BC05/330.7/3592/0/22/08-09-2016/97

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934475673730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952652

93445378719

Date : 08-09-2016

BC05/330.7/3600/1071981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344537871-9

Collection Ref. Code : 1861-97-245-8

Customer Information----------

Name : CENIZA,MARIA SHARA LANSANG

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100054	Pole No	:	1071981
Serial No	:	84446354	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1573
Period From	:	07-08-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	218	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.3063/kWh	39.21
System Loss Charge	0.885/kWh	113.28
Sub-Total		842.97
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.77
Transmission		0.94
System Loss		6.91
Distribution		44.55
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.62
CURRENT BILL - AUGUST 2016		1,419.95
TOTAL AMOUNT DUE		2,748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,404.00

Your monthly electricity consumption chart

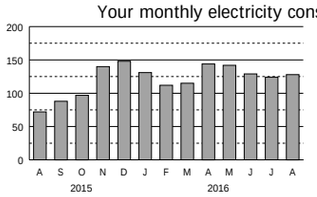

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.95		
Less : VAT	101.37		
Amount Net of VAT	1,318.58		
Less: BIR 2306	42.72		
BIR 2307	25.15	VATable Sales	1,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.71	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,352.08	TOTAL SALES	1,419.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3600/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934475673730

Collection Ref. Code : 1861-97-245-8

Account ID : 9344537871-9

Customer Name : CENIZA,MARIA SHARA LANSANG

Meter Number : MTR1100054

Period : Jul 2016

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 2,748.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93445378719

BC05/330.7/3600/0/22/08-09-2016/97

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269166205176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953819

26904100000

Date : 08-09-2016

BC05/330.7/3610/0408556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690410000-0

Collection Ref. Code : 1843-78-494-7

Customer Information----------

Name : ENGBINO,WILSON R

Premise Address : SITIO IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454508GS6	Pole No	:	0408556
Serial No	:	56968100	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28041
Period From	:	07-08-2016	Prev Rdg	:	27748
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1396	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,580.56
Transmission Charge	0.3063/kWh	89.75
System Loss Charge	0.885/kWh	259.31
Sub-Total		1,929.62
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.21
Transmission		2.13
System Loss		15.81
Distribution		101.20
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.80
CURRENT BILL - AUGUST 2016		3,249.07
TOTAL AMOUNT DUE		6,557.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,683.00

Your monthly electricity consumption chart

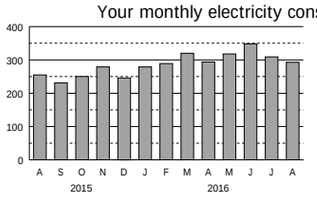

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.07		
Less : VAT	231.90		
Amount Net of VAT	3,017.17		
Less: BIR 2306	97.71		
BIR 2307	57.55	VATable Sales	3,017.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.91	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	3,093.81	TOTAL SALES	3,249.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3610/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269166205176

Collection Ref. Code	: 1843-78-494-7	Premise Address	: SITIO IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 2690410000-0				
Customer Name	: ENGBINO,WILSON R	TOTAL AMOUNT DUE	: 6,557.62	Overdue Bill	: 1
Meter Number	: 454508GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26904100000 BC05/330.7/3610/0/22/08-09-2016/97 8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555563754472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967129

55549772667

Date : 08-09-2016

BC05/330.7/3612/0648915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554977266-7

Collection Ref. Code : 1851-58-404-8

Customer Information----------

Name : DELA PENA,ALEXANDER DESTORA

Premise Address : M1 PUROK 1,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076646	Pole No	:	0648915
Serial No	:	40038542	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1052
Period From	:	07-08-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	345	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.12
CURRENT BILL - AUGUST 2016		1,558.70
TOTAL AMOUNT DUE		2,806.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,928.00

Your monthly electricity consumption chart

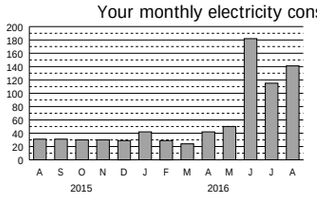

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.70		
Less : VAT	111.08		
Amount Net of VAT	1,447.62		
Less: BIR 2306	46.80		
BIR 2307	27.61	VATable Sales	1,447.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.21	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,484.29	TOTAL SALES	1,558.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3612/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555563754472

Collection Ref. Code	: 1851-58-404-8	Premise Address	: M1 PUROK 1,TUGBONGAN, CONSOLACION		
Account ID	: 5554977266-7				
Customer Name	: DELA PENA,ALEXANDER DESTORA	TOTAL AMOUNT DUE	: 2,806.27	Overdue Bill	: 1
Meter Number	: MTR1076646				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55549772667 BC05/330.7/3612/0/22/08-09-2016/97 8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092975381755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969694

09213100002

Date : 08-09-2016

BC05/330.7/3620/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921310000-2

Collection Ref. Code : 1827-35-515-8

Customer Information----------

Name : ALINSUG,DIOSCORO M2 Q

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	291300SS6	Pole No	:	0649004
Serial No	:	33341063	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13331
Period From	:	07-08-2016	Prev Rdg	:	13266
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.87
CURRENT BILL - AUGUST 2016		584.65
TOTAL AMOUNT DUE		1,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 962.51

Your monthly electricity consumption chart

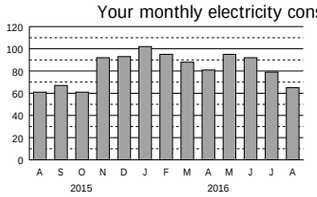

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.65		
Less : VAT	41.35		
Amount Net of VAT	543.30		
Less: BIR 2306	17.46		
BIR 2307	10.25	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.59	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	556.94	TOTAL SALES	584.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3620/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092975381755

Collection Ref. Code	: 1827-35-515-8	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 0921310000-2		
Customer Name	: ALINSUG,DIOSCORO M2 Q	TOTAL AMOUNT DUE	: 1,310.67
Meter Number	: 291300SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09213100002

BC05/330.7/3620/0/22/08-09-2016/97

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233887122906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951802

23383100007

Date : 08-09-2016

BC05/330.7/3630/0648915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338310000-7

Collection Ref. Code : 1821-37-698-6

Customer Information----------

Name : ALINSUG,DIOSCORO (M-3) Q

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408215GS6	Pole No	:	0648915
Serial No	:	2003227797	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6470
Period From	:	07-08-2016	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 73.72
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.37
CURRENT BILL - AUGUST 2016		880.43
TOTAL AMOUNT DUE		1,423.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 170.00

Your monthly electricity consumption chart

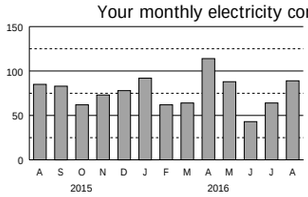

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.43		
Less : VAT	62.11		
Amount Net of VAT	818.32		
Less: BIR 2306	26.22		
BIR 2307	15.52	VATable Sales	818.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.58	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	838.69	TOTAL SALES	880.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3630/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233887122906

Collection Ref. Code : 1821-37-698-6

Account ID : 2338310000-7

Customer Name : ALINSUG,DIOSCORO (M-3) Q

Meter Number : 408215GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,423.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23383100007

BC05/330.7/3630/0/22/08-09-2016/97

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157371373523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966570

15713100004

Date : 08-09-2016

BC05/330.7/3650/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571310000-4

Collection Ref. Code : 1837-30-917-5

Customer Information----------

Name : PLAZA,ELMER C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030479	Pole No	:	0649004
Serial No	:	125283086	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1552
Period From	:	07-08-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.50
CURRENT BILL - AUGUST 2016		1,077.41
Debit Adjustments		279.38
TOTAL AMOUNT DUE		5,437.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

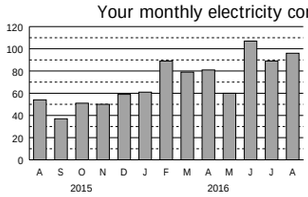

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.41		
Less : VAT	79.04		
Amount Net of VAT	998.37		
Less: BIR 2306	33.30		
BIR 2307	19.05	VATable Sales	998.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.02	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,025.06	TOTAL SALES	1,077.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3650/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157371373523

Collection Ref. Code	: 1837-30-917-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 1571310000-4				
Customer Name	: PLAZA,ELMER C	TOTAL AMOUNT DUE	: 5,437.39	Overdue Bill	: 5
Meter Number	: MTR1030479				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15713100004

BC05/330.7/3650/0/22/08-09-2016/97

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648625138996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960956

64833100007

Date : 08-09-2016

BC05/330.7/3680/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483310000-7

Collection Ref. Code : 1841-52-644-4

Customer Information----------

Name : AVENTAJADO,EDITA GERUNDIO

Premise Address : IBABAW, TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	560734 GS6	Pole No	:	0649004
Serial No	:	25591183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4306
Period From	:	07-08-2016	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 126.54
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.74
CURRENT BILL - AUGUST 2016		415.99
TOTAL AMOUNT DUE		1,390.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 768.00

Your monthly electricity consumption chart

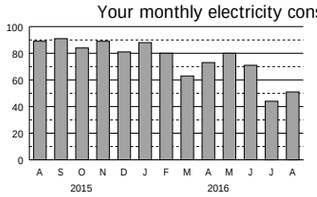

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.99		
Less : VAT	29.65		
Amount Net of VAT	386.34		
Less: BIR 2306	12.55		
BIR 2307	7.24	VATable Sales	386.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.55	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	396.20	TOTAL SALES	415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3680/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648625138996

Collection Ref. Code	: 1841-52-644-4	Premise Address	: IBABAW, TUGBUNGAN,CONSOLACION		
Account ID	: 6483310000-7				
Customer Name	: AVENTAJADO,EDITA GERUNDIO	TOTAL AMOUNT DUE	: 1,390.87	Overdue Bill	: 2
Meter Number	: 560734 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64833100007 BC05/330.7/3680/0/22/08-09-2016/97 8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231823345474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972545

23103100006

Date : 08-09-2016

BC05/330.7/3690/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310310000-6

Collection Ref. Code : 1827-21-974-2

Customer Information----------

Name : MACEDA,EUGENIO A

Premise Address : PUROK III IBABAO,TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	291424SS6	Pole No	:	0649004
Serial No	:	39436436	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16335
Period From	:	07-08-2016	Prev Rdg	:	16270
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	90	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.83
CURRENT BILL - AUGUST 2016		575.35
TOTAL AMOUNT DUE		888.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 427.00

Your monthly electricity consumption chart

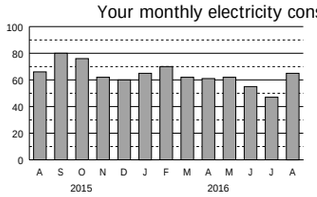

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.35		
Less : VAT	40.35		
Amount Net of VAT	535.00		
Less: BIR 2306	17.04		
BIR 2307	10.08	VATable Sales	535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.88	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	548.23	TOTAL SALES	575.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3690/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231823345474

Collection Ref. Code	: 1827-21-974-2	Premise Address	: PUROK III IBABAO,TUGBUNGAN CONSOLACION		
Account ID	: 2310310000-6				
Customer Name	: MACEDA,EUGENIO A	TOTAL AMOUNT DUE	: 888.28	Overdue Bill	: 1
Meter Number	: 291424SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23103100006

BC05/330.7/3690/0/22/08-09-2016/97

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640642202885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956205

64039885435

Date : 08-09-2016

BC05/330.7/3690/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403988543-5

Collection Ref. Code : 1863-31-710-4

Customer Information----------

Name : MACEDA,DIOSCORA PEPITO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015335 EFS6	Pole No	:	0673066
Serial No	:	121447094	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	785
Period From	:	07-08-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.51
CURRENT BILL - AUGUST 2016		681.90
TOTAL AMOUNT DUE		1,381.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 988.00

Your monthly electricity consumption chart

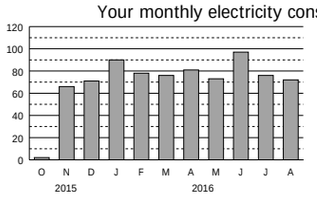

Avg Monthly Usage : 71.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.90		
Less : VAT	48.24		
Amount Net of VAT	633.66		
Less: BIR 2306	20.36		
BIR 2307	11.99	VATable Sales	633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.31	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	649.55	TOTAL SALES	681.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3690/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640642202885

Collection Ref. Code	: 1863-31-710-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6403988543-5				
Customer Name	: MACEDA,DIOSCORA PEPITO	TOTAL AMOUNT DUE	: 1,381.36	Overdue Bill	: 1
Meter Number	: 015335 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64039885435 BC05/330.7/3690/0/22/08-09-2016/97 8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808720623076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956691

80804100008

Date : 08-09-2016

BC05/330.7/3700/0673010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080410000-8

Collection Ref. Code : 1843-63-917-3

Customer Information----------

Name : MONTEROLA,ROLAND M

Premise Address : UBOS,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	218938WS6	Pole No	:	0673010
Serial No	:	46030765	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24625
Period From	:	07-08-2016	Prev Rdg	:	24414
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	937	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,081.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,138.22
Transmission Charge	0.5997/kWh	126.54
System Loss Charge	0.864/kWh	182.30
Sub-Total		1,447.06
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		72.18
Transmission		3.02
System Loss		10.85
Distribution		73.05
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.05
CURRENT BILL - AUGUST 2016		2,415.85
TOTAL AMOUNT DUE		5,497.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,011.00

Your monthly electricity consumption chart

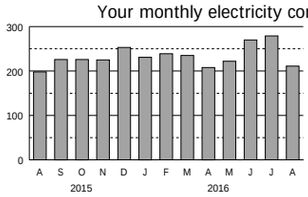

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.85		
Less : VAT	169.86		
Amount Net of VAT	2,245.99		
Less: BIR 2306	72.23		
BIR 2307	42.91	VATable Sales	2,245.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.85	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,300.71	TOTAL SALES	2,415.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3700/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808720623076

Collection Ref. Code	: 1843-63-917-3	Premise Address	: UBOS,TUGBUNGAN,CONSOLACION		
Account ID	: 8080410000-8				
Customer Name	: MONTEROLA,ROLAND M	TOTAL AMOUNT DUE	: 5,497.69	Overdue Bill	: 1
Meter Number	: 218938WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80804100008 BC05/330.7/3700/0/22/08-09-2016/97 8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021700398408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966277

02145620817

Date : 08-09-2016

BC05/330.7/3705/0673010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214562081-7

Collection Ref. Code : 1863-31-521-7

Customer Information----------

Name : LIBRES,FERNANDO SARAMOSING

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129998	Pole No	:	0673010
Serial No	:	40078486	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1111
Period From	:	07-08-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	328	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	728.24
Transmission Charge	0.3063/kWh	41.35
System Loss Charge	0.885/kWh	119.48
Sub-Total		889.07
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.18
Transmission		0.99
System Loss		7.26
Distribution		46.95
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.11
CURRENT BILL - AUGUST 2016		1,509.19
TOTAL AMOUNT DUE		3,440.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,756.00

Your monthly electricity consumption chart

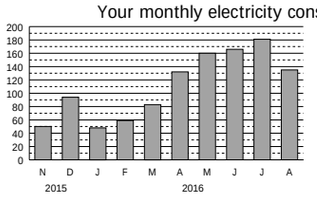

Avg Monthly Usage : 110.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.19		
Less : VAT	108.15		
Amount Net of VAT	1,401.04		
Less: BIR 2306	45.56		
BIR 2307	26.73	VATable Sales	1,401.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.75	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,436.90	TOTAL SALES	1,509.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3705/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021700398408

Collection Ref. Code	: 1863-31-521-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0214562081-7				
Customer Name	: LIBRES,FERNANDO SARAMOSING	TOTAL AMOUNT DUE	: 3,440.41	Overdue Bill	: 1
Meter Number	: MTR1129998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145620817

BC05/330.7/3705/0/22/08-09-2016/97

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354963695328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965626

35454100005

Date : 08-09-2016

BC05/330.7/3705/0673010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545410000-5

Collection Ref. Code : 1845-54-407-2

Customer Information----------

Name : MONTEROLA,MARITES D

Premise Address : PUROK 1 / IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	478777GS6	Pole No	:	0673010
Serial No	:	56075009	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19620
Period From	:	07-08-2016	Prev Rdg	:	19323
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	2315	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		388.03
CURRENT BILL - AUGUST 2016		3,266.35
TOTAL AMOUNT DUE		5,422.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,002.00

Your monthly electricity consumption chart

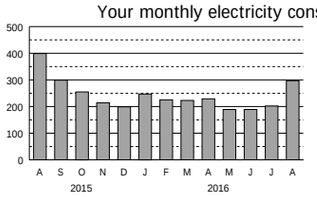

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.35		
Less : VAT	232.15		
Amount Net of VAT	3,034.20		
Less: BIR 2306	97.82		
BIR 2307	57.85	VATable Sales	3,034.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.53	VAT Zero Rated Sales	0.00
Add : VAT	232.15	VAT Amount	232.15
TOTAL AMOUNT DUE	3,110.68	TOTAL SALES	3,266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3705/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354963695328

Collection Ref. Code	: 1845-54-407-2	Premise Address	: PUROK 1 / IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 3545410000-5				
Customer Name	: MONTEROLA,MARITES D	TOTAL AMOUNT DUE	: 5,422.23	Overdue Bill	: 1
Meter Number	: 478777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35454100005

BC05/330.7/3705/0/22/08-09-2016/97

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091747977530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968673

09134100008

Date : 08-09-2016

BC05/330.7/3720/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913410000-8

Collection Ref. Code : 1831-93-182-6

Customer Information----------

Name : TOMONGHA,BIENVENIDO S

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	293209SS6	Pole No	:	0673003
Serial No	:	24733401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10020
Period From	:	07-08-2016	Prev Rdg	:	10007
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	70.13
Transmission Charge	0.3063/kWh	3.98
System Loss Charge	0.885/kWh	11.51
Sub-Total		85.62
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.82	- 122.82
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 121.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.44
Transmission		0.09
System Loss		0.70
Distribution		5.06
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.96
CURRENT BILL - AUGUST 2016		13.07
TOTAL AMOUNT DUE		68.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 467.00

Your monthly electricity consumption chart

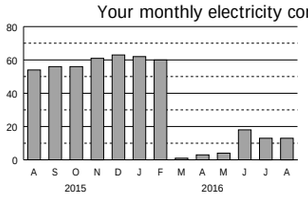

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.07		
Less : VAT	0.74		
Amount Net of VAT	12.33		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3720/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091747977530

Collection Ref. Code	: 1831-93-182-6	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 0913410000-8				
Customer Name	: TOMONGHA,BIENVENIDO S	TOTAL AMOUNT DUE	: 68.57	Overdue Bill	: 5
Meter Number	: 293209SS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09134100008 BC05/330.7/3720/0/22/08-09-2016/97 8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613562023517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961220

61313100002

Date : 08-09-2016

BC05/330.7/3760/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131310000-2

Collection Ref. Code : 1827-41-464-2

Customer Information----------

Name : TIRANA,LORNA S

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	255135GS6	Pole No	:	0673024
Serial No	:	45254939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26196
Period From	:	07-08-2016	Prev Rdg	:	26019
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	70	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.87
CURRENT BILL - AUGUST 2016		1,996.99
TOTAL AMOUNT DUE		5,417.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,917.00

Your monthly electricity consumption chart

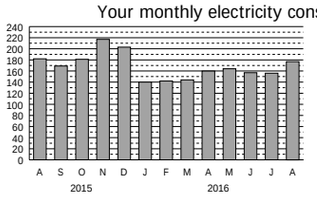

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.99		
Less : VAT	143.75		
Amount Net of VAT	1,853.24		
Less: BIR 2306	60.54		
BIR 2307	35.38	VATable Sales	1,853.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.32	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,901.07	TOTAL SALES	1,996.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3760/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613562023517

Collection Ref. Code	: 1827-41-464-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 6131310000-2				
Customer Name	: TIRANA,LORNA S	TOTAL AMOUNT DUE	: 5,417.53	Overdue Bill	: 2
Meter Number	: 255135GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61313100002 BC05/330.7/3760/0/22/08-09-2016/97 8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408515373418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957402

40872120007

Date : 08-09-2016

BC05/330.7/3791/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087212000-7

Collection Ref. Code : 1849-43-965-6

Customer Information----------

Name : TORING,HANIEL NAYINGUE

Premise Address : PUROK 1 QUITOLIMBO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	454914 GS6	Pole No	:	0673045
Serial No	:	59968060	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4708
Period From	:	07-08-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.26
CURRENT BILL - AUGUST 2016		295.25
TOTAL AMOUNT DUE		607.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 411.00

Your monthly electricity consumption chart

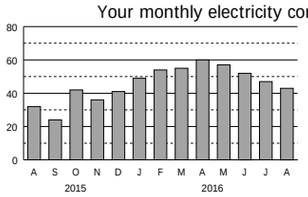

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.25		
Less : VAT	20.52		
Amount Net of VAT	274.73		
Less: BIR 2306	8.72		
BIR 2307	5.09	VATable Sales	274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	281.44	TOTAL SALES	295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3791/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408515373418

Collection Ref. Code	: 1849-43-965-6	Premise Address	: PUROK 1 QUITOLIMBO,TUGBONGAN		
Account ID	: 4087212000-7				
Customer Name	: TORING,HANIEL NAYINGUE	TOTAL AMOUNT DUE	: 607.83	Overdue Bill	: 1
Meter Number	: 454914 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40872120007 BC05/330.7/3791/0/22/08-09-2016/97 8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872891356189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956257

87220277963

Date : 08-09-2016

BC05/330.7/3792/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722027796-3

Collection Ref. Code : 1859-44-647-7

Customer Information----------

Name : NAINGUE,RISA PINOTE

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN : 294-904-051-000

Metering Information----------

Meter No	:	MTR1026925	Pole No	:	0673045
Serial No	:	121517884	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2931
Period From	:	07-08-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.08
CURRENT BILL - AUGUST 2016		1,205.70
TOTAL AMOUNT DUE		2,628.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,400.00

Your monthly electricity consumption chart

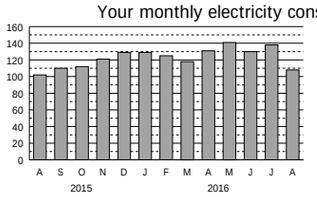

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.70		
Less : VAT	86.33		
Amount Net of VAT	1,119.37		
Less: BIR 2306	36.36		
BIR 2307	21.36	VATable Sales	1,119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.65	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,147.98	TOTAL SALES	1,205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3792/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872891356189

Collection Ref. Code	: 1859-44-647-7	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 8722027796-3				
Customer Name	: NAINGUE,RISA PINOTE	TOTAL AMOUNT DUE	: 2,628.61	Overdue Bill	: 1
Meter Number	: MTR1026925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87220277963

BC05/330.7/3792/0/22/08-09-2016/97

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209747064889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957509

20943100006

Date : 08-09-2016

BC05/330.7/3800/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094310000-6

Collection Ref. Code : 1829-55-611-8

Customer Information----------

Name : NAYINGUE,DOMINGA N

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	255140GS6	Pole No	:	0673045
Serial No	:	44426911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23624
Period From	:	07-08-2016	Prev Rdg	:	23495
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.45
CURRENT BILL - AUGUST 2016		1,435.92
TOTAL AMOUNT DUE		2,995.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,457.00

Your monthly electricity consumption chart

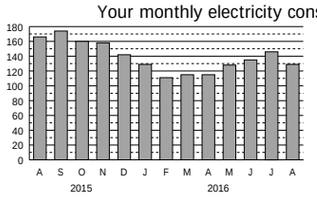

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.92		
Less : VAT	102.67		
Amount Net of VAT	1,333.25		
Less: BIR 2306	43.25		
BIR 2307	25.44	VATable Sales	1,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.56	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,367.23	TOTAL SALES	1,435.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3800/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209747064889

Collection Ref. Code	: 1829-55-611-8	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2094310000-6				
Customer Name	: NAYINGUE,DOMINGA N	TOTAL AMOUNT DUE	: 2,995.47	Overdue Bill	: 1
Meter Number	: 255140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20943100006 BC05/330.7/3800/0/22/08-09-2016/97 8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273883737233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956328

27355804439

Date : 08-09-2016

BC05/330.7/3801/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735580443-9

Collection Ref. Code : 1849-65-062-4

Customer Information----------

Name : CHABO,ELMA SOCO

Premise Address : IBABAO

TIN :

Metering Information----------

Meter No	:	494561 GS6	Pole No	:	0673045
Serial No	:	85294007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2591
Period From	:	07-08-2016	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.26
CURRENT BILL - AUGUST 2016		302.04
TOTAL AMOUNT DUE		620.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 398.00

Your monthly electricity consumption chart

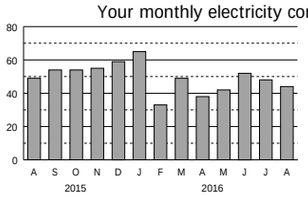

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.04		
Less : VAT	21.00		
Amount Net of VAT	281.04		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.94	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	287.94	TOTAL SALES	302.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3801/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273883737233

Collection Ref. Code	: 1849-65-062-4	Premise Address	: IBABAO		
Account ID	: 2735580443-9				
Customer Name	: CHABO,ELMA SOCO	TOTAL AMOUNT DUE	: 620.98	Overdue Bill	: 1
Meter Number	: 494561 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27355804439 BC05/330.7/3801/0/22/08-09-2016/97 8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422899049816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966184

42293100006

Date : 08-09-2016

BC05/330.7/3810/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229310000-6

Collection Ref. Code : 1821-38-017-7

Customer Information----------

Name : BADIANGON,JONATHAN F

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	140691WS6	Pole No	:	0673045
Serial No	:	42463361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8167
Period From	:	07-08-2016	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	474	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.04
CURRENT BILL - AUGUST 2016		554.16
TOTAL AMOUNT DUE		1,081.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 614.00

Your monthly electricity consumption chart

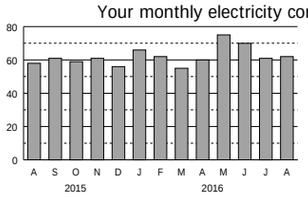

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.16		
Less : VAT	39.07		
Amount Net of VAT	515.09		
Less: BIR 2306	16.51		
BIR 2307	9.71	VATable Sales	515.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.87	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	527.94	TOTAL SALES	554.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3810/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422899049816

Collection Ref. Code	: 1821-38-017-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 4229310000-6				
Customer Name	: BADIANGON,JONATHAN F	TOTAL AMOUNT DUE	: 1,081.69	Overdue Bill	: 1
Meter Number	: 140691WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42293100006

BC05/330.7/3810/0/22/08-09-2016/97

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470560379186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954328

47016505456

Date : 08-09-2016

BC05/330.7/3820/0673052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701650545-6

Collection Ref. Code : 1863-85-254-9

Customer Information----------

Name : VILLANUEBA,NINA MAHINAY

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145541	Pole No	:	0673052
Serial No	:	40101527	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	147
Period From	:	07-08-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - AUGUST 2016		186.06
TOTAL AMOUNT DUE		366.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 203.89

Your monthly electricity consumption chart

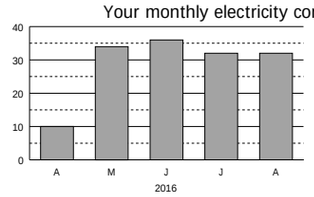

Avg Monthly Usage : 28.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.06		
Less : VAT	12.77		
Amount Net of VAT	173.29		
Less: BIR 2306	5.44		
BIR 2307	3.16	VATable Sales	173.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.69	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	177.46	TOTAL SALES	186.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3820/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470560379186

Collection Ref. Code	: 1863-85-254-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4701650545-6				
Customer Name	: VILLANUEBA,NINA MAHINAY	TOTAL AMOUNT DUE	: 366.43	Overdue Bill	: 1
Meter Number	: MTR1145541				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47016505456 BC05/330.7/3820/0/22/08-09-2016/97 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957178819427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967361

95753100007

Date : 08-09-2016

BC05/330.7/3890/0673052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575310000-7

Collection Ref. Code : 1819-56-392-8

Customer Information----------

Name : MAHINAY,JOEL O

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	242178DS6	Pole No	:	0673052
Serial No	:	13796309	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10775
Period From	:	07-08-2016	Prev Rdg	:	10703
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	290	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.24
CURRENT BILL - AUGUST 2016		679.52
TOTAL AMOUNT DUE		1,273.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 558.00

Your monthly electricity consumption chart

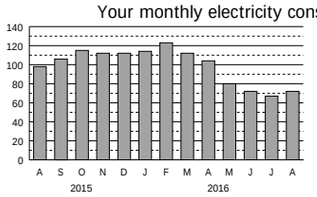

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.52		
Less : VAT	47.98		
Amount Net of VAT	631.54		
Less: BIR 2306	20.26		
BIR 2307	11.95	VATable Sales	631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.33	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	647.31	TOTAL SALES	679.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3890/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957178819427

Collection Ref. Code	: 1819-56-392-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9575310000-7				
Customer Name	: MAHINAY,JOEL O	TOTAL AMOUNT DUE	: 1,273.51	Overdue Bill	: 1
Meter Number	: 242178DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95753100007

BC05/330.7/3890/0/22/08-09-2016/97

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173094933059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956057

17374100000

Date : 08-09-2016

BC05/330.7/3920/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737410000-0

Collection Ref. Code : 1813-80-605-5

Customer Information----------

Name : CABRADILLA,JOSE P.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	501861 GS6	Pole No	:	0673066
Serial No	:	60814453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5469
Period From	:	07-08-2016	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1338	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.09
CURRENT BILL - AUGUST 2016		1,120.99
TOTAL AMOUNT DUE		2,142.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,434.00

Your monthly electricity consumption chart

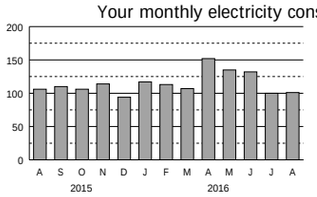

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.99		
Less : VAT	80.04		
Amount Net of VAT	1,040.95		
Less: BIR 2306	33.72		
BIR 2307	19.86	VATable Sales	1,040.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.37	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,067.41	TOTAL SALES	1,120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3920/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173094933059

Collection Ref. Code	: 1813-80-605-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1737410000-0				
Customer Name	: CABRADILLA,JOSE P.	TOTAL AMOUNT DUE	: 2,142.75	Overdue Bill	: 1
Meter Number	: 501861 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17374100000 BC05/330.7/3920/0/22/08-09-2016/97 8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551156319395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963484

55183100001

Date : 08-09-2016

BC05/330.7/3930/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518310000-1

Collection Ref. Code : 1821-30-476-4

Customer Information----------

Name : MANCAO,VILMA V

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	401935GS6	Pole No	:	0673066
Serial No	:	2003224980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7837
Period From	:	07-08-2016	Prev Rdg	:	7741
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 27.24
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.55
CURRENT BILL - AUGUST 2016		1,006.21
TOTAL AMOUNT DUE		1,924.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 957.00

Your monthly electricity consumption chart

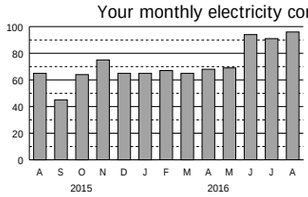

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.21		
Less : VAT	71.41		
Amount Net of VAT	934.80		
Less: BIR 2306	30.12		
BIR 2307	17.78	VATable Sales	934.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.90	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	958.31	TOTAL SALES	1,006.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3930/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551156319395

Collection Ref. Code	: 1821-30-476-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5518310000-1				
Customer Name	: MANCAO,VILMA V	TOTAL AMOUNT DUE	: 1,924.13	Overdue Bill	: 1
Meter Number	: 401935GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55183100001 BC05/330.7/3930/0/22/08-09-2016/97 8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850241305055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85063100003

1005963780

Date : 08-09-2016

BC05/330.7/3940/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506310000-3

Collection Ref. Code : 1841-77-641-6

Customer Information----------

Name : SISTOSO,JEFERSON T

Premise Address : IBABAO (NEAR CABRADILLA RES.),TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	398541GS6	Pole No	:	0673066
Serial No	:	79439518	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3138
Period From	:	07-08-2016	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.78
CURRENT BILL - AUGUST 2016		179.03
TOTAL AMOUNT DUE		294.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 226.00

Your monthly electricity consumption chart

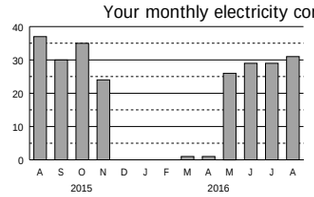

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.03		
Less : VAT	12.25		
Amount Net of VAT	166.78		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.51	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.76	TOTAL SALES	179.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3940/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850241305055

Collection Ref. Code	: 1841-77-641-6	Premise Address	: IBABAO (NEAR CABRADILLA RES.),TUGBUNGAN,CONSOLACION
Account ID	: 8506310000-3		
Customer Name	: SISTOSO,JEFERSON T	TOTAL AMOUNT DUE	: 294.64 Overdue Bill : 1
Meter Number	: 398541GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85063100003

BC05/330.7/3940/0/22/08-09-2016/97

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231869412236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972775

23183100009

Date : 08-09-2016

BC05/330.7/3950/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318310000-9

Collection Ref. Code : 1821-27-812-7

Customer Information----------

Name : MADORA,FELIX L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	402003GS6	Pole No	:	0673066
Serial No	:	2003224557	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6845
Period From	:	07-08-2016	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	550	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 26.62
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.35
CURRENT BILL - AUGUST 2016		996.21
TOTAL AMOUNT DUE		1,921.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 657.00

Your monthly electricity consumption chart

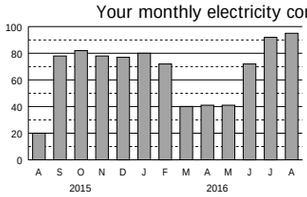

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.21		
Less : VAT	70.71		
Amount Net of VAT	925.50		
Less: BIR 2306	29.83		
BIR 2307	17.60	VATable Sales	925.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.07	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	948.78	TOTAL SALES	996.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3950/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231869412236

Collection Ref. Code	: 1821-27-812-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2318310000-9				
Customer Name	: MADORA,FELIX L	TOTAL AMOUNT DUE	: 1,921.31	Overdue Bill	: 1
Meter Number	: 402003GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23183100009

BC05/330.7/3950/0/22/08-09-2016/97

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732415581068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973630

73293100001

Date : 08-09-2016

BC05/330.7/3960/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329310000-1

Collection Ref. Code : 1839-37-542-6

Customer Information----------

Name : NOTARION,DANDY B

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408353GS6	Pole No	:	0673066
Serial No	:	2003219284	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13350
Period From	:	07-08-2016	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	290	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.30
CURRENT BILL - AUGUST 2016		971.52
TOTAL AMOUNT DUE		2,161.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,227.00

Your monthly electricity consumption chart

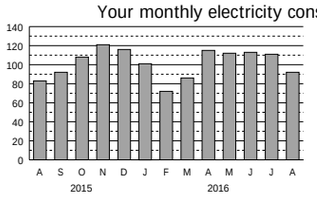

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.52		
Less : VAT	69.19		
Amount Net of VAT	902.33		
Less: BIR 2306	29.19		
BIR 2307	17.17	VATable Sales	902.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.97	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	925.16	TOTAL SALES	971.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3960/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732415581068

Collection Ref. Code	: 1839-37-542-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 7329310000-1		
Customer Name	: NOTARION,DANDY B	TOTAL AMOUNT DUE	: 2,161.40 Overdue Bill : 1
Meter Number	: 408353GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73293100001 BC05/330.7/3960/0/22/08-09-2016/97 8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582010222406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962240

58283100004

Date : 08-09-2016

BC05/330.7/3970/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828310000-4

Collection Ref. Code : 1839-21-401-5

Customer Information----------

Name : DEL PILAR,WILFREDO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405174GS6	Pole No	:	0673066
Serial No	:	2003221486	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8571
Period From	:	07-08-2016	Prev Rdg	:	8476
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 28.21
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.14
CURRENT BILL - AUGUST 2016		994.41
TOTAL AMOUNT DUE		1,840.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 810.00

Your monthly electricity consumption chart

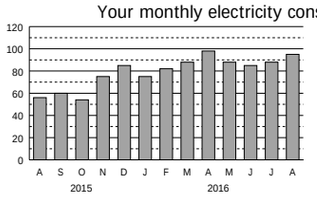

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.41		
Less : VAT	70.51		
Amount Net of VAT	923.90		
Less: BIR 2306	29.74		
BIR 2307	17.57	VATable Sales	923.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.59	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	947.10	TOTAL SALES	994.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3970/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582010222406

Collection Ref. Code	: 1839-21-401-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5828310000-4				
Customer Name	: DEL PILAR,WILFREDO S	TOTAL AMOUNT DUE	: 1,840.15	Overdue Bill	: 1
Meter Number	: 405174GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58283100004 BC05/330.7/3970/0/22/08-09-2016/97 8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458326647667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967444

45843100004

Date : 08-09-2016

BC05/330.7/3990/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584310000-4

Collection Ref. Code : 1829-53-998-1

Customer Information----------

Name : MANATAD,EMELIANA D

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	293185SS6	Pole No	:	0673003
Serial No	:	41027161	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11062
Period From	:	07-08-2016	Prev Rdg	:	10967
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.78
CURRENT BILL - AUGUST 2016		991.11
TOTAL AMOUNT DUE		1,689.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 529.00

Your monthly electricity consumption chart

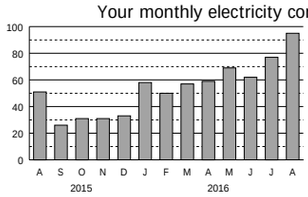

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.11		
Less : VAT	70.16		
Amount Net of VAT	920.95		
Less: BIR 2306	29.60		
BIR 2307	17.51	VATable Sales	920.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.84	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	944.00	TOTAL SALES	991.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3990/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458326647667

Collection Ref. Code	: 1829-53-998-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 4584310000-4				
Customer Name	: MANATAD,EMELIANA D	TOTAL AMOUNT DUE	: 1,689.48	Overdue Bill	: 1
Meter Number	: 293185SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45843100004 BC05/330.7/3990/0/22/08-09-2016/97 8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841498696051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957185

84173100003

Date : 08-09-2016

BC05/330.7/4000/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417310000-3

Collection Ref. Code : 1821-17-377-5

Customer Information----------

Name : ALOB,ANNABELLE B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	383952GS6	Pole No	:	0673003
Serial No	:	2003133093	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11471
Period From	:	07-08-2016	Prev Rdg	:	11437
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	414	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - AUGUST 2016		199.59
TOTAL AMOUNT DUE		483.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 506.00

Your monthly electricity consumption chart

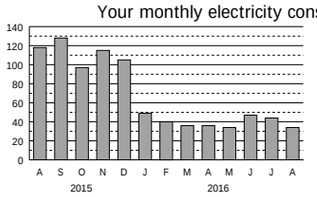

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.59		
Less : VAT	13.76		
Amount Net of VAT	185.83		
Less: BIR 2306	5.87		
BIR 2307	3.39	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.57	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	190.33	TOTAL SALES	199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4000/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841498696051

Collection Ref. Code	: 1821-17-377-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8417310000-3				
Customer Name	: ALOB,ANNABELLE B	TOTAL AMOUNT DUE	: 483.86	Overdue Bill	: 1
Meter Number	: 383952GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84173100003 BC05/330.7/4000/0/22/08-09-2016/97 8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799803014593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973550

79903100000

Date : 08-09-2016

BC05/330.7/4010/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990310000-0

Collection Ref. Code : 1815-32-950-5

Customer Information----------

Name : LAGRAMA,JOHNAR B.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	298048SS6	Pole No	:	0673003
Serial No	:	33784329	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9452
Period From	:	07-08-2016	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	490	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.95
CURRENT BILL - AUGUST 2016		334.47
TOTAL AMOUNT DUE		622.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

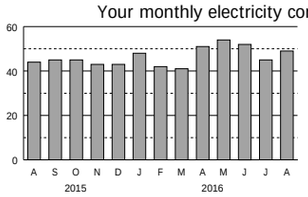

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.47		
Less : VAT	23.17		
Amount Net of VAT	311.30		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.70	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	318.87	TOTAL SALES	334.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4010/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799803014593

Collection Ref. Code	: 1815-32-950-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7990310000-0				
Customer Name	: LAGRAMA,JOHNAR B.	TOTAL AMOUNT DUE	: 622.96	Overdue Bill	: 1
Meter Number	: 298048SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79903100000 BC05/330.7/4010/0/22/08-09-2016/97 8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482536065499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962450

48222955170

Date : 08-09-2016

BC05/330.7/4031/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822295517-0

Collection Ref. Code : 1857-63-848-4

Customer Information----------

Name : BAGNOL,GLENDA DEMECILLO

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011590 EFS6	Pole No	:	0673003
Serial No	:	121435570	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2766
Period From	:	07-08-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	336	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.22
CURRENT BILL - AUGUST 2016		1,164.08
TOTAL AMOUNT DUE		2,178.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,116.00

Your monthly electricity consumption chart

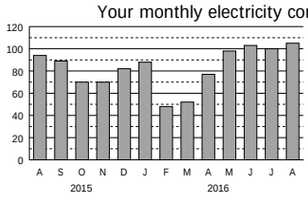

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.08		
Less : VAT	83.07		
Amount Net of VAT	1,081.01		
Less: BIR 2306	35.00		
BIR 2307	20.62	VATable Sales	1,081.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.39	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,108.46	TOTAL SALES	1,164.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4031/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482536065499

Collection Ref. Code	: 1857-63-848-4	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 4822295517-0				
Customer Name	: BAGNOL,GLENDA DEMECILLO	TOTAL AMOUNT DUE	: 2,178.64	Overdue Bill	: 1
Meter Number	: 011590 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48222955170 BC05/330.7/4031/0/22/08-09-2016/97 8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868348582702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953169

86823100002

Date : 08-09-2016

BC05/330.7/4040/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682310000-2

Collection Ref. Code : 1837-57-095-7

Customer Information----------

Name : ERECIDO,ANTONITTA B

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	171105DS6	Pole No	:	0673003
Serial No	:	12533487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	50910
Period From	:	07-08-2016	Prev Rdg	:	50846
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	170	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.98
CURRENT BILL - AUGUST 2016		569.05
TOTAL AMOUNT DUE		987.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 437.00

Your monthly electricity consumption chart

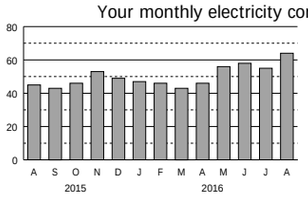

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.05		
Less : VAT	40.01		
Amount Net of VAT	529.04		
Less: BIR 2306	16.91		
BIR 2307	9.97	VATable Sales	529.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.16	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	542.17	TOTAL SALES	569.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4040/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868348582702

Collection Ref. Code	: 1837-57-095-7	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 8682310000-2				
Customer Name	: ERECIDO,ANTONITTA B	TOTAL AMOUNT DUE	: 987.99	Overdue Bill	: 1
Meter Number	: 171105DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86823100002

BC05/330.7/4040/0/22/08-09-2016/97

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722997813790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967080

72264100008

Date : 08-09-2016

BC05/330.7/4060/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226410000-8

Collection Ref. Code : 1813-56-653-4

Customer Information----------

Name : CONDEMAN,ARIDA

Premise Address : TUGBONGAN CONSOLACION,(NEW LINE EXTENSION)

TIN :

Metering Information----------

Meter No	:	314751GS6	Pole No	:	0648922
Serial No	:	42250385	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12634
Period From	:	07-08-2016	Prev Rdg	:	12589
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.14
CURRENT BILL - AUGUST 2016		335.02
TOTAL AMOUNT DUE		796.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,029.00

Your monthly electricity consumption chart

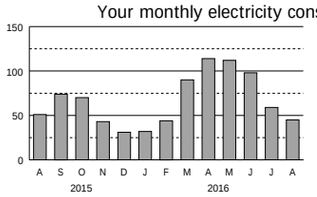

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.02		
Less : VAT	24.27		
Amount Net of VAT	310.75		
Less: BIR 2306	10.28		
BIR 2307	5.79	VATable Sales	310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.68	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	318.95	TOTAL SALES	335.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4060/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722997813790

Collection Ref. Code	: 1813-56-653-4	Premise Address	: TUGBONGAN CONSOLACION,(NEW LINE EXTENSION)
Account ID	: 7226410000-8		
Customer Name	: CONDEMAN,ARIDA	TOTAL AMOUNT DUE	: 796.57 Overdue Bill : 1
Meter Number	: 314751GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72264100008 BC05/330.7/4060/0/22/08-09-2016/97 8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932644132634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974223

93283100001

Date : 08-09-2016

BC05/330.7/4080/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328310000-1

Collection Ref. Code : 1837-97-761-5

Customer Information----------

Name : CONDEMAN,ARIDA (M2) C

Premise Address : SITIO KINTOLIMBO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	400491GS6	Pole No	:	0648922
Serial No	:	2003217440	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8956
Period From	:	07-08-2016	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	220	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.71
CURRENT BILL - AUGUST 2016		974.53
TOTAL AMOUNT DUE		1,844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,347.00

Your monthly electricity consumption chart

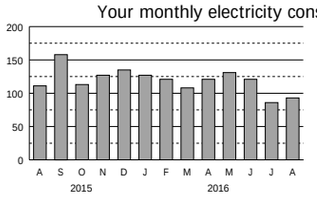

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.53		
Less : VAT	69.13		
Amount Net of VAT	905.40		
Less: BIR 2306	29.16		
BIR 2307	17.22	VATable Sales	905.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.02	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	928.15	TOTAL SALES	974.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4080/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932644132634

Collection Ref. Code	: 1837-97-761-5	Premise Address	: SITIO KINTOLIMBO,TUGBONGAN,CONSOLACION
Account ID	: 9328310000-1		
Customer Name	: CONDEMAN,ARIDA (M2) C	TOTAL AMOUNT DUE	: 1,844.79 Overdue Bill : 1
Meter Number	: 400491GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93283100001 BC05/330.7/4080/0/22/08-09-2016/97 8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180522297777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961813

18064100003

Date : 08-09-2016

BC05/330.7/4090/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806410000-3

Collection Ref. Code : 1813-50-347-8

Customer Information----------

Name : FERNANDEZ,GINA C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	131573WS6	Pole No	:	0648922
Serial No	:	69327592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15484
Period From	:	07-08-2016	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	340	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,576.50	71.53
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.82
CURRENT BILL - AUGUST 2016		1,870.70
TOTAL AMOUNT DUE		3,612.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,835.00

Your monthly electricity consumption chart

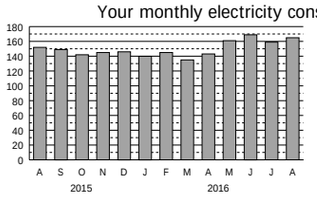

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.70		
Less : VAT	134.97		
Amount Net of VAT	1,735.73		
Less: BIR 2306	56.86		
BIR 2307	33.14	VATable Sales	1,735.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.73	VAT Zero Rated Sales	0.00
Add : VAT	134.97	VAT Amount	134.97
TOTAL AMOUNT DUE	1,780.70	TOTAL SALES	1,870.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4090/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180522297777

Collection Ref. Code : 1813-50-347-8

Account ID : 1806410000-3

Customer Name : FERNANDEZ,GINA C.

Meter Number : 131573WS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,612.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18064100003

BC05/330.7/4090/0/22/08-09-2016/97

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667321894572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952022

66733100003

Date : 08-09-2016

BC05/330.7/4100/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673310000-3

Collection Ref. Code : 1829-41-131-4

Customer Information----------

Name : BANDIALA,DELIO B

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	291948SS6	Pole No	:	0648922
Serial No	:	25633699	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18934
Period From	:	07-08-2016	Prev Rdg	:	18781
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	70	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.10
CURRENT BILL - AUGUST 2016		1,702.29
TOTAL AMOUNT DUE		3,562.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,762.00

Your monthly electricity consumption chart

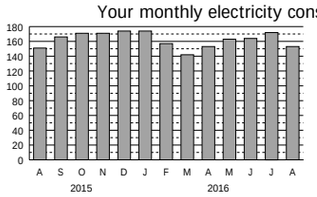

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.29		
Less : VAT	121.72		
Amount Net of VAT	1,580.57		
Less: BIR 2306	51.27		
BIR 2307	30.15	VATable Sales	1,580.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.15	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,620.87	TOTAL SALES	1,702.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4100/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667321894572

Collection Ref. Code	: 1829-41-131-4	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 6673310000-3				
Customer Name	: BANDIALA,DELIO B	TOTAL AMOUNT DUE	: 3,562.51	Overdue Bill	: 1
Meter Number	: 291948SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66733100003

BC05/330.7/4100/0/22/08-09-2016/97

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876316171885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959371

87653100005

Date : 08-09-2016

BC05/330.7/4120/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765310000-5

Collection Ref. Code : 1819-46-500-4

Customer Information----------

Name : CAMINGAWAN,JOHARRA C

Premise Address : QUINTOLIMBO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	187262DS6	Pole No	:	0648936
Serial No	:	13530201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11859
Period From	:	07-08-2016	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 104.58
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.52
CURRENT BILL - AUGUST 2016		622.34
TOTAL AMOUNT DUE		1,867.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,742.00

Your monthly electricity consumption chart

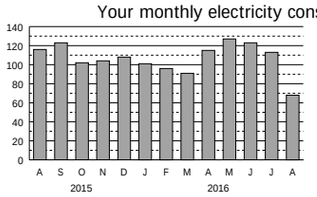

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.34		
Less : VAT	44.41		
Amount Net of VAT	577.93		
Less: BIR 2306	18.77		
BIR 2307	10.91	VATable Sales	577.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.25	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	592.66	TOTAL SALES	622.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4120/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876316171885

Collection Ref. Code	: 1819-46-500-4	Premise Address	: QUINTOLIMBO,TUGBONGAN,CONSOLACION		
Account ID	: 8765310000-5				
Customer Name	: CAMINGAWAN,JOHARRA C	TOTAL AMOUNT DUE	: 1,867.13	Overdue Bill	: 1
Meter Number	: 187262DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87653100005 BC05/330.7/4120/0/22/08-09-2016/97 8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720807268957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965735

72084100006

Date : 08-09-2016

BC05/330.7/4140/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208410000-6

Collection Ref. Code : 1835-37-413-1

Customer Information----------

Name : TIRANA,GILDA T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110804DS6	Pole No	:	0648936
Serial No	:	17299652	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	95081
Period From	:	07-08-2016	Prev Rdg	:	94896
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	200	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	997.96
Transmission Charge	0.3063/kWh	56.67
System Loss Charge	0.885/kWh	163.73
Sub-Total		1,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.28
Transmission		1.35
System Loss		9.96
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.56
CURRENT BILL - AUGUST 2016		2,051.20
TOTAL AMOUNT DUE		4,036.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,420.00

Your monthly electricity consumption chart

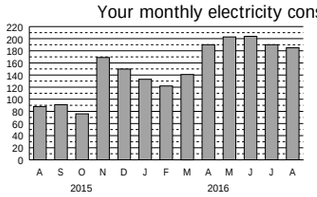

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.20		
Less : VAT	146.39		
Amount Net of VAT	1,904.81		
Less: BIR 2306	61.69		
BIR 2307	36.33	VATable Sales	1,904.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.79	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,953.18	TOTAL SALES	2,051.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4140/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720807268957

Collection Ref. Code	: 1835-37-413-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7208410000-6				
Customer Name	: TIRANA,GILDA T	TOTAL AMOUNT DUE	: 4,036.48	Overdue Bill	: 1
Meter Number	: 110804DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72084100006

BC05/330.7/4140/0/22/08-09-2016/97

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520195581886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966181

52084100008

Date : 08-09-2016

BC05/330.7/4150/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208410000-8

Collection Ref. Code : 1835-37-407-7

Customer Information----------

Name : GARCIA,MERIAM

Premise Address : TUGBONGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	110805DS6	Pole No	:	0648936
Serial No	:	18051941	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	73234
Period From	:	07-08-2016	Prev Rdg	:	73068
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.26
CURRENT BILL - AUGUST 2016		1,837.68
TOTAL AMOUNT DUE		3,464.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

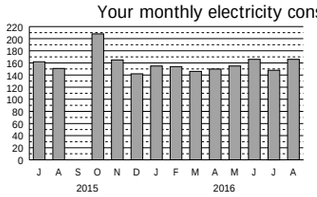

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.68		
Less : VAT	131.08		
Amount Net of VAT	1,706.60		
Less: BIR 2306	55.23		
BIR 2307	32.55	VATable Sales	1,706.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.82	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,749.90	TOTAL SALES	1,837.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4150/0/23/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520195581886

Collection Ref. Code : 1835-37-407-7

Account ID : 5208410000-8

Customer Name : GARCIA,MERIAM

Meter Number : 110805DS6

Period : Jul 2016

Premise Address : TUGBONGAN, LILO-AN

TOTAL AMOUNT DUE : 3,464.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52084100008

BC05/330.7/4150/0/23/08-09-2016/97

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374959882181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957423

37464100009

Date : 08-09-2016

BC05/330.7/4170/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746410000-9

Collection Ref. Code : 1841-29-941-3

Customer Information----------

Name : CUNDIMAN,JEOCELYN B

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	107946SS6	Pole No	:	0648936
Serial No	:	74754612	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5652
Period From	:	07-08-2016	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.21
CURRENT BILL - AUGUST 2016		301.59
TOTAL AMOUNT DUE		600.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 361.00

Your monthly electricity consumption chart

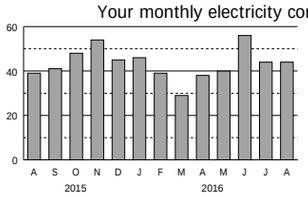

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.59		
Less : VAT	20.95		
Amount Net of VAT	280.64		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.57	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4170/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374959882181

Collection Ref. Code	: 1841-29-941-3	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3746410000-9		
Customer Name	: CUNDIMAN,JEOCELYN B	TOTAL AMOUNT DUE	: 600.63 Overdue Bill : 1
Meter Number	: 107946SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37464100009 BC05/330.7/4170/0/22/08-09-2016/97 8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757911724535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968987

75733100004

Date : 08-09-2016

BC05/330.7/4180/0648943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573310000-4

Collection Ref. Code : 1829-39-377-4

Customer Information----------

Name : HEYROSA,PRIMO T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	203781WS6	Pole No	:	0648943
Serial No	:	48912454	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18848
Period From	:	07-08-2016	Prev Rdg	:	18710
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.49
CURRENT BILL - AUGUST 2016		1,528.52
TOTAL AMOUNT DUE		2,877.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,367.00

Your monthly electricity consumption chart

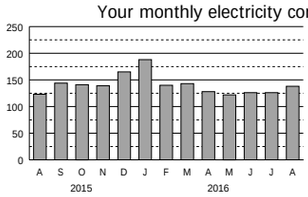

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.52		
Less : VAT	109.01		
Amount Net of VAT	1,419.51		
Less: BIR 2306	45.92		
BIR 2307	27.08	VATable Sales	1,419.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.51	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,455.52	TOTAL SALES	1,528.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4180/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757911724535

Collection Ref. Code	: 1829-39-377-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7573310000-4				
Customer Name	: HEYROSA,PRIMO T	TOTAL AMOUNT DUE	: 2,877.34	Overdue Bill	: 1
Meter Number	: 203781WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75733100004 BC05/330.7/4180/0/22/08-09-2016/97 8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318235068405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965566

31834100005

Date : 08-09-2016

BC05/330.7/4190/0648943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183410000-5

Collection Ref. Code : 1811-81-857-9

Customer Information----------

Name : HEYROSA,ANITA A.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	239518DS6	Pole No	:	0648943
Serial No	:	11741050	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39944
Period From	:	07-08-2016	Prev Rdg	:	39707
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1984	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,278.47
Transmission Charge	0.3063/kWh	72.59
System Loss Charge	0.885/kWh	209.75
Sub-Total		1,560.81
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		81.06
Transmission		1.73
System Loss		12.76
Distribution		81.98
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.41
CURRENT BILL - AUGUST 2016		2,622.37
TOTAL AMOUNT DUE		4,997.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,429.00

Your monthly electricity consumption chart

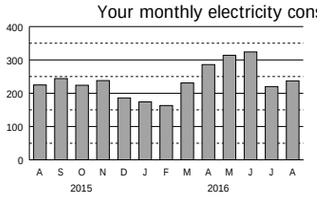

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.37		
Less : VAT	186.96		
Amount Net of VAT	2,435.41		
Less: BIR 2306	78.77		
BIR 2307	46.45	VATable Sales	2,435.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.19	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,497.15	TOTAL SALES	2,622.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4190/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318235068405

Collection Ref. Code	: 1811-81-857-9	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3183410000-5		
Customer Name	: HEYROSA,ANITA A.	TOTAL AMOUNT DUE	: 4,997.77
Meter Number	: 239518DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31834100005

BC05/330.7/4190/0/22/08-09-2016/97

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857869039226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968187

85733100003

Date : 08-09-2016

BC05/330.7/4210/0648950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573310000-3

Collection Ref. Code : 1829-39-380-4

Customer Information----------

Name : ARCITE,ELISA H

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	283772SS6	Pole No	:	0648950
Serial No	:	35601137	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7602
Period From	:	07-08-2016	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.62
CURRENT BILL - AUGUST 2016		420.88
TOTAL AMOUNT DUE		934.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,943.00

Your monthly electricity consumption chart

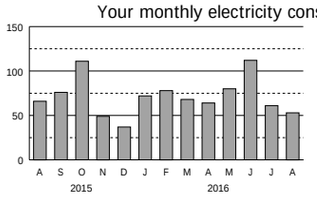

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.88		
Less : VAT	29.56		
Amount Net of VAT	391.32		
Less: BIR 2306	12.52		
BIR 2307	7.32	VATable Sales	391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.48	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	401.04	TOTAL SALES	420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4210/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857869039226

Collection Ref. Code	: 1829-39-380-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8573310000-3				
Customer Name	: ARCITE,ELISA H	TOTAL AMOUNT DUE	: 934.92	Overdue Bill	: 1
Meter Number	: 283772SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85733100003 BC05/330.7/4210/0/22/08-09-2016/97 8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067101580015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952485

06733100009

Date : 08-09-2016

BC05/330.7/4230/0648950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673310000-9

Collection Ref. Code : 1829-40-017-7

Customer Information----------

Name : DEMECILLO,LOURDES O

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	293026SS6	Pole No	:	0648950
Serial No	:	29582611	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10844
Period From	:	07-08-2016	Prev Rdg	:	10800
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - AUGUST 2016		299.62
TOTAL AMOUNT DUE		511.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 180.00

Your monthly electricity consumption chart

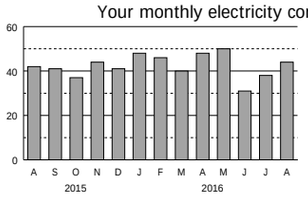

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.62		
Less : VAT	20.74		
Amount Net of VAT	278.88		
Less: BIR 2306	8.80		
BIR 2307	5.16	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.92	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.66	TOTAL SALES	299.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4230/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067101580015

Collection Ref. Code : 1829-40-017-7

Account ID : 0673310000-9

Customer Name : DEMECILLO,LOURDES O

Meter Number : 293026SS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 511.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733100009

BC05/330.7/4230/0/22/08-09-2016/97

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464417195260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970743

46493070901

Date : 08-09-2016

BC05/330.7/4232/0648950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649307090-1

Collection Ref. Code : 1859-20-860-6

Customer Information----------

Name : JUDILLA,JEFFE DEMECILLO

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004319	Pole No	:	0648950
Serial No	:	121571721	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2289
Period From	:	07-08-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.82
CURRENT BILL - AUGUST 2016		552.23
TOTAL AMOUNT DUE		994.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 462.00

Your monthly electricity consumption chart

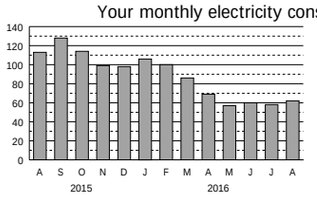

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	38.86		
Amount Net of VAT	513.37		
Less: BIR 2306	16.43		
BIR 2307	9.68	VATable Sales	513.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.26	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	526.12	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4232/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464417195260

Collection Ref. Code	: 1859-20-860-6	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 4649307090-1				
Customer Name	: JUDILLA,JEFFE DEMECILLO	TOTAL AMOUNT DUE	: 994.18	Overdue Bill	: 1
Meter Number	: MTR1004319				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46493070901 BC05/330.7/4232/0/22/08-09-2016/97 8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836928031058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954404

83636837094

Date : 08-09-2016

BC05/330.7/4233/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363683709-4

Collection Ref. Code : 1863-32-986-2

Customer Information----------

Name : FERRER,MAYVINCENT MALUNJAO

Premise Address : M1 IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006725	Pole No	:	0648964
Serial No	:	121572251	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	368
Period From	:	07-08-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	109	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 174.03
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.01
CURRENT BILL - AUGUST 2016		321.00
TOTAL AMOUNT DUE		600.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 606.40

Your monthly electricity consumption chart

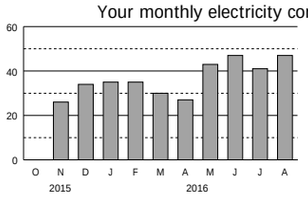

Avg Monthly Usage : 33.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	22.24		
Amount Net of VAT	298.76		
Less: BIR 2306	9.43		
BIR 2307	5.53	VATable Sales	298.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.80	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	306.04	TOTAL SALES	321.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4233/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836928031058

Collection Ref. Code	: 1863-32-986-2	Premise Address	: M1 IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 8363683709-4				
Customer Name	: FERRER,MAYVINCENT MALUNJAO	TOTAL AMOUNT DUE	: 600.08	Overdue Bill	: 1
Meter Number	: MTR1006725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83636837094 BC05/330.7/4233/0/22/08-09-2016/97 8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725250796123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969202

72524100004

Date : 08-09-2016

BC05/330.7/4240/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252410000-4

Collection Ref. Code : 1811-47-149-8

Customer Information----------

Name : MALONJAO,CARMENCITA P.

Premise Address : KINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233613 DS6	Pole No	:	0648964
Serial No	:	13695014	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14586
Period From	:	07-08-2016	Prev Rdg	:	14498
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.54
CURRENT BILL - AUGUST 2016		874.17
TOTAL AMOUNT DUE		1,570.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 866.00

Your monthly electricity consumption chart

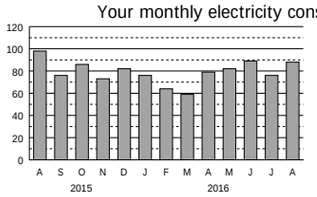

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.17		
Less : VAT	61.80		
Amount Net of VAT	812.37		
Less: BIR 2306	26.07		
BIR 2307	15.41	VATable Sales	812.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.89	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	832.69	TOTAL SALES	874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4240/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725250796123

Collection Ref. Code	: 1811-47-149-8	Premise Address	: KINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 7252410000-4		
Customer Name	: MALONJAO,CARMENCITA P.	TOTAL AMOUNT DUE	: 1,570.57
Meter Number	: 233613 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72524100004 BC05/330.7/4240/0/22/08-09-2016/97 8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495641418811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970815

49554100005

Date : 08-09-2016

BC05/330.7/4242/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955410000-5

Collection Ref. Code : 1845-60-521-7

Customer Information----------

Name : PITOGO,IRENE C

Premise Address : SITIO QUINTOLEMBO/ NEAR BELEN CHAPEL,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	468471GS6	Pole No	:	0648964
Serial No	:	78577042	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5308
Period From	:	07-08-2016	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,003.36
Transmission Charge	0.3063/kWh	56.97
System Loss Charge	0.885/kWh	164.61
Sub-Total		1,224.94
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.62
Transmission		1.36
System Loss		10.02
Distribution		64.46
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.45
CURRENT BILL - AUGUST 2016		2,058.37
TOTAL AMOUNT DUE		3,882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,156.00

Your monthly electricity consumption chart

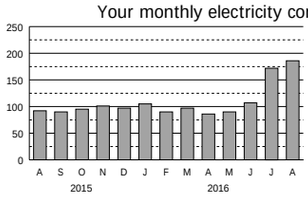

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.37		
Less : VAT	146.76		
Amount Net of VAT	1,911.61		
Less: BIR 2306	61.83		
BIR 2307	36.46	VATable Sales	1,911.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.32	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	1,960.08	TOTAL SALES	2,058.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4242/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495641418811

Collection Ref. Code	: 1845-60-521-7	Premise Address	: SITIO QUINTOLEMBO/ NEAR BELEN CHAPEL,TUGBUNGAN,CONSOLACION
Account ID	: 4955410000-5		
Customer Name	: PITOGO,IRENE C	TOTAL AMOUNT DUE	: 3,882.08 Overdue Bill : 1
Meter Number	: 468471GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49554100005 BC05/330.7/4242/0/22/08-09-2016/97 8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760119423062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970856

76022514848

Date : 08-09-2016

BC05/330.7/4243/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602251484-8

Collection Ref. Code : 1857-65-497-8

Customer Information----------

Name : CONDEMAN,ARIDA CASERES

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013068 EFS6	Pole No	:	0648964
Serial No	:	121435971	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1937
Period From	:	07-08-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.81
CURRENT BILL - AUGUST 2016		585.43
TOTAL AMOUNT DUE		1,732.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,606.28

Your monthly electricity consumption chart

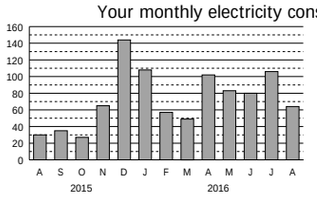

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.43		
Less : VAT	41.77		
Amount Net of VAT	543.66		
Less: BIR 2306	17.64		
BIR 2307	10.26	VATable Sales	543.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.76	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	557.53	TOTAL SALES	585.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4243/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760119423062

Collection Ref. Code	: 1857-65-497-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7602251484-8				
Customer Name	: CONDEMAN,ARIDA CASERES	TOTAL AMOUNT DUE	: 1,732.08	Overdue Bill	: 1
Meter Number	: 013068 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76022514848

BC05/330.7/4243/0/22/08-09-2016/97

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911206655159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959673

91173100008

Date : 08-09-2016

BC05/330.7/4250/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117310000-8

Collection Ref. Code : 1819-99-689-1

Customer Information----------

Name : ROA,THERESA M

Premise Address : KINTOLIMBO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	384425GS6	Pole No	:	0648964
Serial No	:	2003131323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5903
Period From	:	07-08-2016	Prev Rdg	:	5882
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.30
CURRENT BILL - AUGUST 2016		89.25
TOTAL AMOUNT DUE		177.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 151.75

Your monthly electricity consumption chart

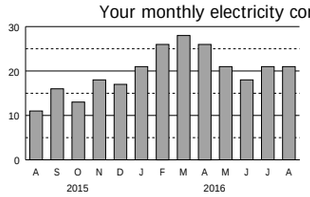

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.25		
Less : VAT	5.94		
Amount Net of VAT	83.31		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	83.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.29	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.23	TOTAL SALES	89.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4250/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911206655159

Collection Ref. Code : 1819-99-689-1
Account ID : 9117310000-8
Customer Name : ROA,THERESA M
Meter Number : 384425GS6
Period : Jul 2016

Premise Address : KINTOLIMBO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 177.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91173100008

BC05/330.7/4250/0/22/08-09-2016/97

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781028059778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961918

78163100007

Date : 08-09-2016

BC05/330.7/4290/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816310000-7

Collection Ref. Code : 1841-87-023-4

Customer Information----------

Name : LAVARIAS,RODOLFO MENDOZA

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	488733GS6	Pole No	:	0648985
Serial No	:	63022201	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3910
Period From	:	07-08-2016	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Senior Citizen Discount		- 19.35
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 177.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.44
CURRENT BILL - AUGUST 2016		436.42
TOTAL AMOUNT DUE		800.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,771.00

Your monthly electricity consumption chart

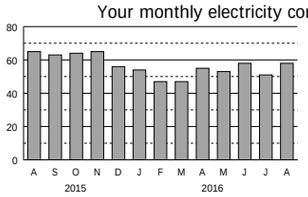

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.42		
Less : VAT	31.83		
Amount Net of VAT	404.59		
Less: BIR 2306	13.48		
BIR 2307	7.54	VATable Sales	404.59
SC/PWD DISCOUNT	19.35	VAT Exempt Sales	0.00
Amount Due	364.22	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	396.05	TOTAL SALES	436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4290/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781028059778

Collection Ref. Code	: 1841-87-023-4	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 7816310000-7				
Customer Name	: LAVARIAS,RODOLFO MENDOZA	TOTAL AMOUNT DUE	: 800.17	Overdue Bill	: 1
Meter Number	: 488733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78163100007 BC05/330.7/4290/0/22/08-09-2016/97 8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922501220451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967858

92264100006

Date : 08-09-2016

BC05/330.7/4310/0648971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226410000-6

Collection Ref. Code : 1813-56-668-2

Customer Information----------

Name : TIBON,MARIA

Premise Address : TUGBONGAN CONSOLACION,C/O NELSON R DINOPOL

TIN :

Metering Information----------

Meter No	:	274647GS6	Pole No	:	0648971
Serial No	:	48525343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9333
Period From	:	07-08-2016	Prev Rdg	:	9260
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		- 56.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.94
CURRENT BILL - AUGUST 2016		729.47
TOTAL AMOUNT DUE		1,618.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,515.00

Your monthly electricity consumption chart

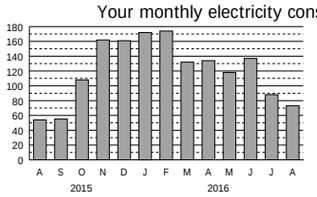

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.47		
Less : VAT	52.98		
Amount Net of VAT	676.49		
Less: BIR 2306	22.34		
BIR 2307	12.83	VATable Sales	676.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.32	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	694.30	TOTAL SALES	729.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4310/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922501220451

Collection Ref. Code : 1813-56-668-2

Account ID : 9226410000-6

Customer Name : TIBON,MARIA

Meter Number : 274647GS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION,C/O NELSON R DINOPOL

TOTAL AMOUNT DUE : 1,618.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92264100006

BC05/330.7/4310/0/22/08-09-2016/97

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609999310248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957828

60904100009

Date : 08-09-2016

BC05/330.7/4320/0658992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090410000-9

Collection Ref. Code : 1843-71-371-3

Customer Information----------

Name : TUMONGHA,ZOSIMA D

Premise Address : SITIO QUINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	155233DS6	Pole No	:	0658992
Serial No	:	11674400	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15588
Period From	:	07-08-2016	Prev Rdg	:	15352
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	490	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.46
CURRENT BILL - AUGUST 2016		2,614.52
TOTAL AMOUNT DUE		5,121.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,710.42

Your monthly electricity consumption chart

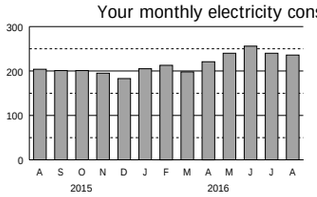

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.52		
Less : VAT	186.51		
Amount Net of VAT	2,428.01		
Less: BIR 2306	78.59		
BIR 2307	46.31	VATable Sales	2,428.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.11	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,489.62	TOTAL SALES	2,614.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4320/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609999310248

Collection Ref. Code : 1843-71-371-3

Account ID : 6090410000-9

Customer Name : TUMONGHA,ZOSIMA D

Meter Number : 155233DS6

Period : Jul 2016

Premise Address : SITIO QUINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,121.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60904100009

BC05/330.7/4320/0/22/08-09-2016/97

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738801153680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955069

73800804384

Date : 08-09-2016

BC05/330.7/4335/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380080438-4

Collection Ref. Code : 1861-72-293-1

Customer Information----------

Name : TUMONGHA,MA.LOELYN MANTALABA

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1163052	Pole No	:	0648985
Serial No	:	40119234	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	394
Period From	:	07-08-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,760.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 28,760.50	575.21
Sub-Total		589.12
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		72.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		290.23
CURRENT BILL - AUGUST 2016		2,480.88
TOTAL AMOUNT DUE		31,241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,369.76

Your monthly electricity consumption chart

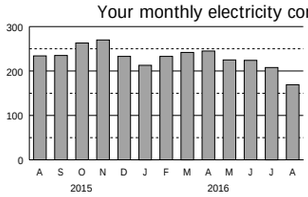

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.88		
Less : VAT	198.77		
Amount Net of VAT	2,282.11		
Less: BIR 2306	83.42		
BIR 2307	44.03	VATable Sales	2,282.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.66	VAT Zero Rated Sales	0.00
Add : VAT	198.77	VAT Amount	198.77
TOTAL AMOUNT DUE	2,353.43	TOTAL SALES	2,480.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4335/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738801153680

Collection Ref. Code	: 1861-72-293-1	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 7380080438-4				
Customer Name	: TUMONGHA,MA.LOELYN MANTALABA	TOTAL AMOUNT DUE	: 31,241.35	Overdue Bill	: 9
Meter Number	: MTR1163052				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73800804384

BC05/330.7/4335/0/22/08-09-2016/97

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146458715832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960114

14674100004

Date : 08-09-2016

BC05/330.7/4340/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467410000-4

Collection Ref. Code : 1841-46-683-2

Customer Information----------

Name : TUMONGHA,MERLINE A

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	161577WS6	Pole No	:	0648985
Serial No	:	48326460	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14894
Period From	:	07-08-2016	Prev Rdg	:	14681
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	380	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,149.01
Transmission Charge	0.3063/kWh	65.24
System Loss Charge	0.885/kWh	188.51
Sub-Total		1,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.85
Transmission		1.55
System Loss		11.48
Distribution		73.74
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.30
CURRENT BILL - AUGUST 2016		2,342.65
TOTAL AMOUNT DUE		3,822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,094.00

Your monthly electricity consumption chart

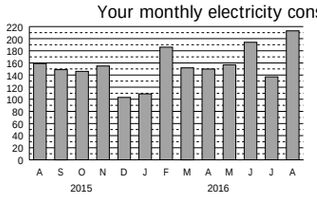

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.65		
Less : VAT	166.51		
Amount Net of VAT	2,176.14		
Less: BIR 2306	70.17		
BIR 2307	41.49	VATable Sales	2,176.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.48	VAT Zero Rated Sales	0.00
Add : VAT	166.51	VAT Amount	166.51
TOTAL AMOUNT DUE	2,230.99	TOTAL SALES	2,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4340/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146458715832

Collection Ref. Code	: 1841-46-683-2	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 1467410000-4				
Customer Name	: TUMONGHA,MERLINE A	TOTAL AMOUNT DUE	: 3,822.83	Overdue Bill	: 1
Meter Number	: 161577WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14674100004 BC05/330.7/4340/0/22/08-09-2016/97 8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921794597614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966826

92193505101

Date : 08-09-2016

BC05/330.7/4344/1071974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219350510-1

Collection Ref. Code : 1857-84-116-6

Customer Information----------

Name : MONTEJO,ROLANDO JR DOSDOS

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011172 EFS6	Pole No	:	1071974
Serial No	:	121434777	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8142
Period From	:	07-08-2016	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	480	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.68
CURRENT BILL - AUGUST 2016		3,188.75
TOTAL AMOUNT DUE		6,220.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,000.00

Your monthly electricity consumption chart

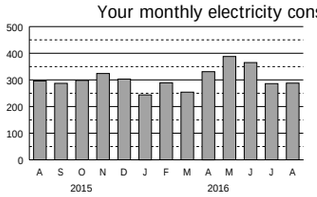

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.75		
Less : VAT	227.44		
Amount Net of VAT	2,961.31		
Less: BIR 2306	95.82		
BIR 2307	56.48	VATable Sales	2,961.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.01	VAT Zero Rated Sales	0.00
Add : VAT	227.44	VAT Amount	227.44
TOTAL AMOUNT DUE	3,036.45	TOTAL SALES	3,188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4344/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921794597614

Collection Ref. Code	: 1857-84-116-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 9219350510-1				
Customer Name	: MONTEJO,ROLANDO JR DOSDOS	TOTAL AMOUNT DUE	: 6,220.52	Overdue Bill	: 1
Meter Number	: 011172 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92193505101

BC05/330.7/4344/0/22/08-09-2016/97

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174789545487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957283

17414100002

Date : 08-09-2016

BC05/330.7/4370/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741410000-2

Collection Ref. Code : 1809-83-875-4

Customer Information----------

Name : DEMECILLO,BIENVENIDA A.

Premise Address : IBABAO,Consolacion

TIN :

Metering Information----------

Meter No	:	200052WS6	Pole No	:	0673080
Serial No	:	47749818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12095
Period From	:	07-08-2016	Prev Rdg	:	12050
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.94
CURRENT BILL - AUGUST 2016		306.38
TOTAL AMOUNT DUE		524.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 221.00

Your monthly electricity consumption chart

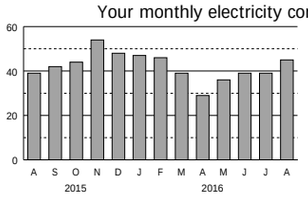

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.38		
Less : VAT	21.20		
Amount Net of VAT	285.18		
Less: BIR 2306	9.00		
BIR 2307	5.28	VATable Sales	285.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.90	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	292.10	TOTAL SALES	306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4370/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174789545487

Collection Ref. Code	: 1809-83-875-4	Premise Address	: IBABAO,Consolacion		
Account ID	: 1741410000-2				
Customer Name	: DEMECILLO,BIENVENIDA A.	TOTAL AMOUNT DUE	: 524.96	Overdue Bill	: 1
Meter Number	: 200052WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17414100002 BC05/330.7/4370/0/22/08-09-2016/97 8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347716176721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960384

34793798173

Date : 08-09-2016

BC05/330.7/4381/1071981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479379817-3

Collection Ref. Code : 1853-74-704-1

Customer Information----------

Name : PEREZ,FE ALINSUG

Premise Address : VISABELLA,IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	524911 GS6	Pole No	:	1071981
Serial No	:	25747467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7411
Period From	:	07-08-2016	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,882.65
Transmission Charge	0.3063/kWh	106.90
System Loss Charge	0.885/kWh	308.87
Sub-Total		2,298.42
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		119.35
Transmission		2.55
System Loss		18.81
Distribution		120.43
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.87
CURRENT BILL - AUGUST 2016		3,855.18
TOTAL AMOUNT DUE		7,183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,068.00

Your monthly electricity consumption chart

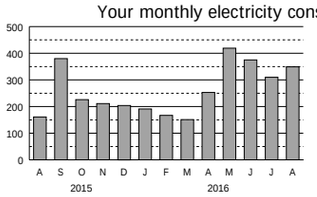

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.18		
Less : VAT	274.61		
Amount Net of VAT	3,580.57		
Less: BIR 2306	115.70		
BIR 2307	68.29	VATable Sales	3,580.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.58	VAT Zero Rated Sales	0.00
Add : VAT	274.61	VAT Amount	274.61
TOTAL AMOUNT DUE	3,671.19	TOTAL SALES	3,855.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4381/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347716176721

Collection Ref. Code	: 1853-74-704-1	Premise Address	: VISABELLA,IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 3479379817-3				
Customer Name	: PEREZ,FE ALINSUG	TOTAL AMOUNT DUE	: 7,183.36	Overdue Bill	: 1
Meter Number	: 524911 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793798173

BC05/330.7/4381/0/22/08-09-2016/97

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528597356424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972179

52853100007

Date : 08-09-2016

BC05/330.7/4390/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285310000-7

Collection Ref. Code : 1819-62-938-4

Customer Information----------

Name : LAVANDERO,LAMBERTO A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	264631GS6	Pole No	:	0673080
Serial No	:	45681108	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19422
Period From	:	07-08-2016	Prev Rdg	:	19322
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	539.44
Transmission Charge	0.3063/kWh	30.63
System Loss Charge	0.885/kWh	88.50
Sub-Total		658.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 949.70	- 47.49
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		34.21
Transmission		0.73
System Loss		5.38
Distribution		34.94
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.35
CURRENT BILL - AUGUST 2016		1,054.67
TOTAL AMOUNT DUE		2,310.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,369.00

Your monthly electricity consumption chart

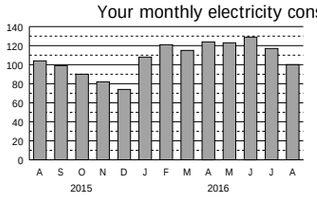

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.67		
Less : VAT	75.07		
Amount Net of VAT	979.60		
Less: BIR 2306	31.65		
BIR 2307	18.64	VATable Sales	979.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.31	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	1,004.38	TOTAL SALES	1,054.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4390/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528597356424

Collection Ref. Code	: 1819-62-938-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5285310000-7				
Customer Name	: LAVANDERO,LAMBERTO A	TOTAL AMOUNT DUE	: 2,310.03	Overdue Bill	: 1
Meter Number	: 264631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52853100007 BC05/330.7/4390/0/22/08-09-2016/97 8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982094619277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962456

98264100003

Date : 08-09-2016

BC05/330.7/4410/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826410000-3

Collection Ref. Code : 1813-57-275-5

Customer Information----------

Name : LUMANTAO,ARSENIO

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	260982GS6	Pole No	:	0673430
Serial No	:	48709864	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10565
Period From	:	07-08-2016	Prev Rdg	:	10527
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 179.83
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.88
CURRENT BILL - AUGUST 2016		218.04
TOTAL AMOUNT DUE		326.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 932.00

Your monthly electricity consumption chart

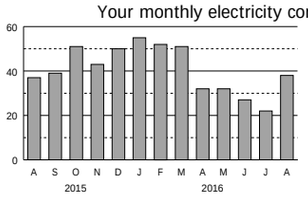

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.04		
Less : VAT	14.86		
Amount Net of VAT	203.18		
Less: BIR 2306	6.33		
BIR 2307	3.70	VATable Sales	203.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.15	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	208.01	TOTAL SALES	218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4410/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982094619277

Collection Ref. Code	: 1813-57-275-5	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 9826410000-3				
Customer Name	: LUMANTAO,ARSENIO	TOTAL AMOUNT DUE	: 326.42	Overdue Bill	: 1
Meter Number	: 260982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98264100003 BC05/330.7/4410/0/22/08-09-2016/97 8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265450085144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973787

26513100003

Date : 08-09-2016

BC05/330.7/4420/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651310000-3

Collection Ref. Code : 1835-90-224-3

Customer Information----------

Name : ALINSUG,FELISA T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	127055WS6	Pole No	:	0673101
Serial No	:	57880590	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	35034
Period From	:	07-08-2016	Prev Rdg	:	34882
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.81
CURRENT BILL - AUGUST 2016		1,691.54
TOTAL AMOUNT DUE		3,555.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,256.13

Your monthly electricity consumption chart

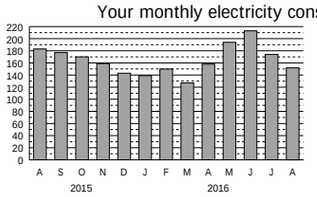

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.54		
Less : VAT	120.94		
Amount Net of VAT	1,570.60		
Less: BIR 2306	50.94		
BIR 2307	29.96	VATable Sales	1,570.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.70	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,610.64	TOTAL SALES	1,691.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4420/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265450085144

Collection Ref. Code	: 1835-90-224-3	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 2651310000-3				
Customer Name	: ALINSUG,FELISA T	TOTAL AMOUNT DUE	: 3,555.32	Overdue Bill	: 1
Meter Number	: 127055WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26513100003

BC05/330.7/4420/0/22/08-09-2016/97

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142486406789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957123

14264100000

Date : 08-09-2016

BC05/330.7/4430/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426410000-0

Collection Ref. Code : 1813-56-842-1

Customer Information----------

Name : BERNANDINO,ROLANDO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026723	Pole No	:	0673080
Serial No	:	121751352	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2387
Period From	:	07-08-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.05
CURRENT BILL - AUGUST 2016		610.55
TOTAL AMOUNT DUE		1,717.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 201.00

Your monthly electricity consumption chart

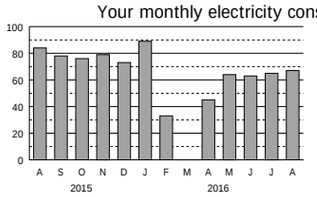

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.55		
Less : VAT	43.48		
Amount Net of VAT	567.07		
Less: BIR 2306	18.36		
BIR 2307	10.70	VATable Sales	567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.01	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	581.49	TOTAL SALES	610.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4430/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142486406789

Collection Ref. Code	: 1813-56-842-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1426410000-0				
Customer Name	: BERNANDINO,ROLANDO	TOTAL AMOUNT DUE	: 1,717.75	Overdue Bill	: 2
Meter Number	: MTR1026723				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14264100000 BC05/330.7/4430/0/22/08-09-2016/97 8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342329367489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957334

34264100008

Date : 08-09-2016

BC05/330.7/4440/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426410000-8

Collection Ref. Code : 1813-56-866-9

Customer Information----------

Name : SANCHEZ,VICENTE

Premise Address : IBABAO TUBBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	128382WS6	Pole No	:	0673101
Serial No	:	62809098	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	56711
Period From	:	07-08-2016	Prev Rdg	:	56626
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		- 35.95
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.85
CURRENT BILL - AUGUST 2016		879.90
TOTAL AMOUNT DUE		2,299.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 823.00

Your monthly electricity consumption chart

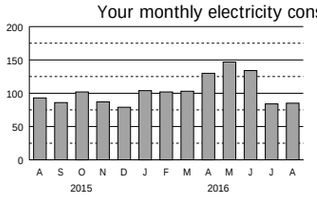

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.90		
Less : VAT	63.50		
Amount Net of VAT	816.40		
Less: BIR 2306	26.79		
BIR 2307	15.52	VATable Sales	816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.09	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	837.59	TOTAL SALES	879.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4440/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342329367489

Collection Ref. Code	: 1813-56-866-9	Premise Address	: IBABAO TUBBONGAN,CONSOLACION
Account ID	: 3426410000-8		
Customer Name	: SANCHEZ,VICENTE	TOTAL AMOUNT DUE	: 2,299.26 Overdue Bill : 1
Meter Number	: 128382WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34264100008

BC05/330.7/4440/0/22/08-09-2016/97

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675038784795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958245

67543100001

Date : 08-09-2016

BC05/330.7/4450/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754310000-1

Collection Ref. Code : 1819-29-368-8

Customer Information----------

Name : CUIZON,WILFREDA S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4254 EIS6	Pole No	:	0673101
Serial No	:	83295975	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7888
Period From	:	07-08-2016	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	420	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,618.32
Transmission Charge	0.3063/kWh	91.89
System Loss Charge	0.885/kWh	265.50
Sub-Total		1,975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		102.61
Transmission		2.19
System Loss		16.16
Distribution		103.61
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.86
CURRENT BILL - AUGUST 2016		3,307.43
TOTAL AMOUNT DUE		5,846.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,797.96

Your monthly electricity consumption chart

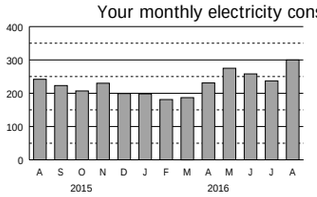

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.43		
Less : VAT	235.37		
Amount Net of VAT	3,072.06		
Less: BIR 2306	99.16		
BIR 2307	58.58	VATable Sales	3,072.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.32	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	3,149.69	TOTAL SALES	3,307.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4450/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675038784795

Collection Ref. Code	: 1819-29-368-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6754310000-1				
Customer Name	: CUIZON,WILFREDA S.	TOTAL AMOUNT DUE	: 5,846.32	Overdue Bill	: 1
Meter Number	: 4254 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67543100001 BC05/330.7/4450/0/22/08-09-2016/97 8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542103160399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957751

54264100006

Date : 08-09-2016

BC05/330.7/4460/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426410000-6

Collection Ref. Code : 1813-56-872-3

Customer Information----------

Name : CORDOVAN,JUANITO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	117721DS6	Pole No	:	0673122
Serial No	:	15494211	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9621
Period From	:	07-08-2016	Prev Rdg	:	9496
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.31
CURRENT BILL - AUGUST 2016		1,419.55
TOTAL AMOUNT DUE		2,761.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,411.00

Your monthly electricity consumption chart

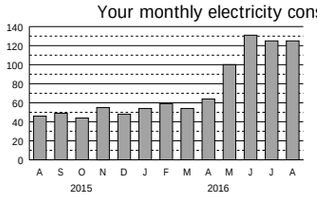

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.55		
Less : VAT	102.50		
Amount Net of VAT	1,317.05		
Less: BIR 2306	43.17		
BIR 2307	25.15	VATable Sales	1,317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.73	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,351.23	TOTAL SALES	1,419.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4460/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542103160399

Collection Ref. Code : 1813-56-872-3

Account ID : 5426410000-6

Customer Name : CORDOVAN,JUANITO

Meter Number : 117721DS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,761.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54264100006 BC05/330.7/4460/0/22/08-09-2016/97 8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771436182575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955228

77111351696

Date : 08-09-2016

BC05/330.7/4461/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711135169-6

Collection Ref. Code : 1849-64-083-1

Customer Information----------

Name : CORDOVAN,DAISY RUFIL

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	494878 GS6	Pole No	:	0673122
Serial No	:	84470534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4638
Period From	:	07-08-2016	Prev Rdg	:	4443
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,051.91
Transmission Charge	0.3063/kWh	59.73
System Loss Charge	0.885/kWh	172.58
Sub-Total		1,284.22
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.03
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.70
Transmission		1.42
System Loss		10.51
Distribution		67.56
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.67
CURRENT BILL - AUGUST 2016		2,152.54
TOTAL AMOUNT DUE		3,834.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,500.00

Your monthly electricity consumption chart

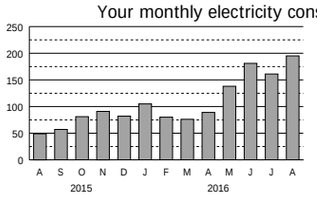

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.54		
Less : VAT	153.29		
Amount Net of VAT	1,999.25		
Less: BIR 2306	64.58		
BIR 2307	38.13	VATable Sales	1,999.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.54	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	2,049.83	TOTAL SALES	2,152.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4461/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771436182575

Collection Ref. Code	: 1849-64-083-1	Premise Address	: PUROK 3		
Account ID	: 7711135169-6				
Customer Name	: CORDOVAN,DAISY RUFIL	TOTAL AMOUNT DUE	: 3,834.41	Overdue Bill	: 1
Meter Number	: 494878 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77111351696

BC05/330.7/4461/0/22/08-09-2016/97

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107883259219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957148

10704650687

Date : 08-09-2016

BC05/330.7/4475/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070465068-7

Collection Ref. Code : 1861-73-236-8

Customer Information----------

Name : ABAD,ALFIE LAVADOR

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104808	Pole No	:	0673122
Serial No	:	129127162	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2697
Period From	:	07-08-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	463	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.17
CURRENT BILL - AUGUST 2016		1,560.00
TOTAL AMOUNT DUE		3,345.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,242.00

Your monthly electricity consumption chart

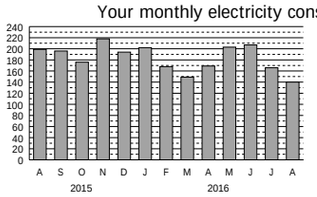

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.00		
Less : VAT	111.61		
Amount Net of VAT	1,448.39		
Less: BIR 2306	47.02		
BIR 2307	27.63	VATable Sales	1,448.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.74	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,485.35	TOTAL SALES	1,560.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4475/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107883259219

Collection Ref. Code	: 1861-73-236-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 1070465068-7				
Customer Name	: ABAD,ALFIE LAVADOR	TOTAL AMOUNT DUE	: 3,345.81	Overdue Bill	: 1
Meter Number	: MTR1104808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10704650687 BC05/330.7/4475/0/22/08-09-2016/97 8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365010257085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972194

36593100005

Date : 08-09-2016

BC05/330.7/4490/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659310000-5

Collection Ref. Code : 1843-41-176-8

Customer Information----------

Name : TIBON,SORDELAIDA B

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	256603GS6	Pole No	:	0673101
Serial No	:	46265196	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8725
Period From	:	07-08-2016	Prev Rdg	:	8550
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	350	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.05
CURRENT BILL - AUGUST 2016		1,955.02
TOTAL AMOUNT DUE		4,471.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,237.00

Your monthly electricity consumption chart

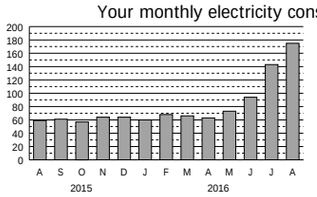

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.02		
Less : VAT	140.06		
Amount Net of VAT	1,814.96		
Less: BIR 2306	59.00		
BIR 2307	34.63	VATable Sales	1,814.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.33	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,861.39	TOTAL SALES	1,955.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4490/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365010257085

Collection Ref. Code	: 1843-41-176-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 3659310000-5				
Customer Name	: TIBON,SORDELAIDA B	TOTAL AMOUNT DUE	: 4,471.26	Overdue Bill	: 2
Meter Number	: 256603GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36593100005 BC05/330.7/4490/0/22/08-09-2016/97 8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642764458071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957525

64264100005

Date : 08-09-2016

BC05/330.7/4500/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426410000-5

Collection Ref. Code : 1813-56-878-2

Customer Information----------

Name : GERUNDIO,EBILLO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	257543GS6	Pole No	:	0673101
Serial No	:	42328697	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23861
Period From	:	07-08-2016	Prev Rdg	:	23690
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.3063/kWh	52.38
System Loss Charge	0.885/kWh	151.34
Sub-Total		1,126.16
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		58.48
Transmission		1.24
System Loss		9.23
Distribution		59.31
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.06
CURRENT BILL - AUGUST 2016		1,895.28
TOTAL AMOUNT DUE		3,680.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,747.00

Your monthly electricity consumption chart

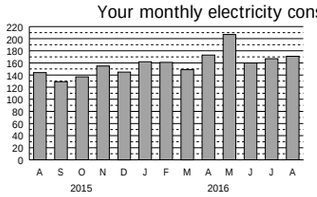

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.28		
Less : VAT	135.24		
Amount Net of VAT	1,760.04		
Less: BIR 2306	56.96		
BIR 2307	33.57	VATable Sales	1,760.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.51	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,804.75	TOTAL SALES	1,895.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4500/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642764458071

Collection Ref. Code : 1813-56-878-2

Account ID : 6426410000-5

Customer Name : GERUNDIO,EBILLO

Meter Number : 257543GS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,680.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64264100005 BC05/330.7/4500/0/22/08-09-2016/97 8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300369669412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952476

30082340438

Date : 08-09-2016

BC05/330.7/4525/0673094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008234043-8

Collection Ref. Code : 1851-59-617-8

Customer Information----------

Name : JUDILLA,LINDSEY CUIZON

Premise Address : PUROK 3,IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	524277 RGS6	Pole No	:	0673094
Serial No	:	96832104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3807
Period From	:	07-08-2016	Prev Rdg	:	3726
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.13
CURRENT BILL - AUGUST 2016		805.89
TOTAL AMOUNT DUE		1,483.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 832.00

Your monthly electricity consumption chart

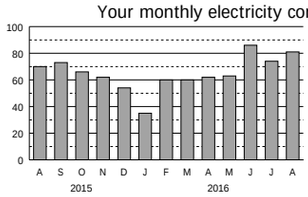

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.89		
Less : VAT	57.01		
Amount Net of VAT	748.88		
Less: BIR 2306	24.05		
BIR 2307	14.21	VATable Sales	748.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.62	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	767.63	TOTAL SALES	805.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4525/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300369669412

Collection Ref. Code	: 1851-59-617-8	Premise Address	: PUROK 3,IBABAO,TUGBONGAN		
Account ID	: 3008234043-8				
Customer Name	: JUDILLA,LINDSEY CUIZON	TOTAL AMOUNT DUE	: 1,483.88	Overdue Bill	: 1
Meter Number	: 524277 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30082340438

BC05/330.7/4525/0/22/08-09-2016/97

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268275940214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953291

26853100001

Date : 08-09-2016

BC05/330.7/4580/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685310000-1

Collection Ref. Code : 1819-66-383-3

Customer Information----------

Name : BASUBAS,FRAYLIN N

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	313770GS6	Pole No	:	0673122
Serial No	:	43779683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4769
Period From	:	07-08-2016	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - AUGUST 2016		288.29
TOTAL AMOUNT DUE		585.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 526.00

Your monthly electricity consumption chart

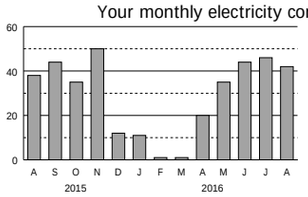

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.29		
Less : VAT	20.04		
Amount Net of VAT	268.25		
Less: BIR 2306	8.50		
BIR 2307	4.96	VATable Sales	268.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.79	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	274.83	TOTAL SALES	288.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4580/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268275940214

Collection Ref. Code	: 1819-66-383-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2685310000-1				
Customer Name	: BASUBAS,FRAYLIN N	TOTAL AMOUNT DUE	: 585.43	Overdue Bill	: 1
Meter Number	: 313770GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26853100001 BC05/330.7/4580/0/22/08-09-2016/97 8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728089471375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971215

72853100005

Date : 08-09-2016

BC05/330.7/4590/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285310000-5

Collection Ref. Code : 1819-63-170-2

Customer Information----------

Name : AMEMITA,WILFREDO T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	346680GS6	Pole No	:	0673122
Serial No	:	48718387	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10560
Period From	:	07-08-2016	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.68
CURRENT BILL - AUGUST 2016		558.69
TOTAL AMOUNT DUE		902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 953.00

Your monthly electricity consumption chart

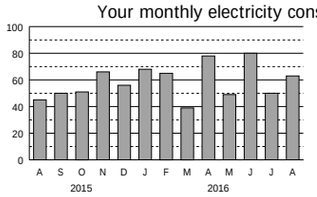

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.69		
Less : VAT	39.22		
Amount Net of VAT	519.47		
Less: BIR 2306	16.57		
BIR 2307	9.79	VATable Sales	519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.11	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	532.33	TOTAL SALES	558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4590/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728089471375

Collection Ref. Code	: 1819-63-170-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7285310000-5				
Customer Name	: AMEMITA,WILFREDO T	TOTAL AMOUNT DUE	: 902.13	Overdue Bill	: 1
Meter Number	: 346680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72853100005

BC05/330.7/4590/0/22/08-09-2016/97

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252653630182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965214

25264100006

Date : 08-09-2016

BC05/330.7/4630/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526410000-6

Collection Ref. Code : 1813-56-920-7

Customer Information----------

Name : MAGDAYAO,FELICISIMO

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	277655GS6	Pole No	:	0673115
Serial No	:	39233774	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6911
Period From	:	07-08-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.07
CURRENT BILL - AUGUST 2016		279.30
TOTAL AMOUNT DUE		471.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 573.00

Your monthly electricity consumption chart

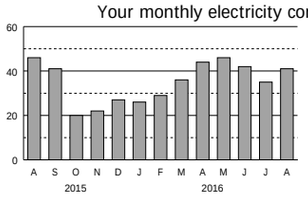

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.30		
Less : VAT	19.34		
Amount Net of VAT	259.96		
Less: BIR 2306	8.21		
BIR 2307	4.81	VATable Sales	259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.94	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	266.28	TOTAL SALES	279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4630/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252653630182

Collection Ref. Code	: 1813-56-920-7	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 2526410000-6				
Customer Name	: MAGDAYAO,FELICISIMO	TOTAL AMOUNT DUE	: 471.07	Overdue Bill	: 1
Meter Number	: 277655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25264100006

BC05/330.7/4630/0/22/08-09-2016/97

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152036476868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963766

15264100007

Date : 08-09-2016

BC05/330.7/4640/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526410000-7

Collection Ref. Code : 1813-56-914-2

Customer Information----------

Name : MAGDAYAO,TITA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	246539DS6	Pole No	:	0673115
Serial No	:	12322090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37187
Period From	:	07-08-2016	Prev Rdg	:	36952
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,267.68
Transmission Charge	0.3063/kWh	71.98
System Loss Charge	0.885/kWh	207.98
Sub-Total		1,547.64
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		80.37
Transmission		1.71
System Loss		12.66
Distribution		81.29
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.50
CURRENT BILL - AUGUST 2016		2,597.67
TOTAL AMOUNT DUE		4,836.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,452.00

Your monthly electricity consumption chart

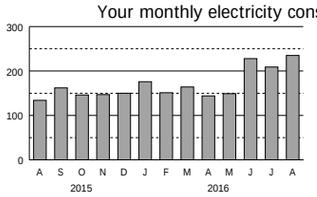

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.67		
Less : VAT	185.10		
Amount Net of VAT	2,412.57		
Less: BIR 2306	77.99		
BIR 2307	46.01	VATable Sales	2,412.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.57	VAT Zero Rated Sales	0.00
Add : VAT	185.10	VAT Amount	185.10
TOTAL AMOUNT DUE	2,473.67	TOTAL SALES	2,597.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4640/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152036476868

Collection Ref. Code	: 1813-56-914-2	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 1526410000-7				
Customer Name	: MAGDAYAO,TITA	TOTAL AMOUNT DUE	: 4,836.73	Overdue Bill	: 1
Meter Number	: 246539DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15264100007

BC05/330.7/4640/0/22/08-09-2016/97

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652400473029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962824

65264100002

Date : 08-09-2016

BC05/330.7/4660/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526410000-2

Collection Ref. Code : 1813-56-956-8

Customer Information----------

Name : PEREZ,ARTELIANO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012184	Pole No	:	0673115
Serial No	:	121757070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3575
Period From	:	07-08-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.62
CURRENT BILL - AUGUST 2016		1,301.60
TOTAL AMOUNT DUE		2,178.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,195.00

Your monthly electricity consumption chart

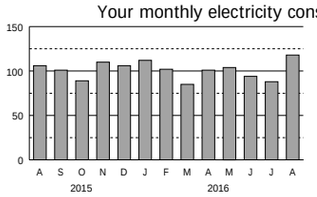

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.60		
Less : VAT	92.67		
Amount Net of VAT	1,208.93		
Less: BIR 2306	39.04		
BIR 2307	23.05	VATable Sales	1,208.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.84	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,239.51	TOTAL SALES	1,301.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4660/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652400473029

Collection Ref. Code : 1813-56-956-8

Account ID : 6526410000-2

Customer Name : PEREZ,ARTELIANO

Meter Number : MTR1012184

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,178.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65264100002

BC05/330.7/4660/0/22/08-09-2016/97

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352868805820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964194

35264100005

Date : 08-09-2016

BC05/330.7/4670/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526410000-5

Collection Ref. Code : 1813-56-935-5

Customer Information----------

Name : DUMAGUIT,ANSELMA

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012983	Pole No	:	0673115
Serial No	:	92554506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2977
Period From	:	07-08-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.93
CURRENT BILL - AUGUST 2016		1,508.88
TOTAL AMOUNT DUE		2,788.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,597.00

Your monthly electricity consumption chart

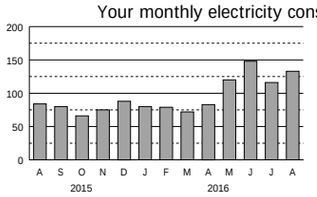

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.88		
Less : VAT	108.91		
Amount Net of VAT	1,399.97		
Less: BIR 2306	45.85		
BIR 2307	26.73	VATable Sales	1,399.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.39	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,508.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4670/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352868805820

Collection Ref. Code : 1813-56-935-5

Account ID : 3526410000-5

Customer Name : DUMAGUIT,ANSELMA

Meter Number : MTR1012983

Period : Jul 2016

Premise Address : TUGBONGAN-CONSOLACION

TOTAL AMOUNT DUE : 2,788.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35264100005

BC05/330.7/4670/0/22/08-09-2016/97

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752196844501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964919

75264100001

Date : 08-09-2016

BC05/330.7/4680/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526410000-1

Collection Ref. Code : 1813-56-983-5

Customer Information----------

Name : TUMONGHA,SOLEDAD

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	161290WS6	Pole No	:	0673115
Serial No	:	47521647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	57347
Period From	:	07-08-2016	Prev Rdg	:	57295
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		- 114.44
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.64
CURRENT BILL - AUGUST 2016		440.44
TOTAL AMOUNT DUE		2,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2015 - 13.00

Your monthly electricity consumption chart

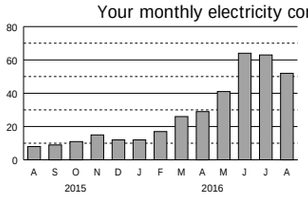

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.44		
Less : VAT	31.95		
Amount Net of VAT	408.49		
Less: BIR 2306	13.51		
BIR 2307	7.67	VATable Sales	408.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.31	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	419.26	TOTAL SALES	440.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4680/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752196844501

Collection Ref. Code	: 1813-56-983-5	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 7526410000-1				
Customer Name	: TUMONGHA,SOLEDAD	TOTAL AMOUNT DUE	: 2,161.90	Overdue Bill	: 9
Meter Number	: 161290WS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75264100001

BC05/330.7/4680/0/22/08-09-2016/97

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749419175277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963146

74953100000

Date : 08-09-2016

BC05/330.7/4690/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495310000-0

Collection Ref. Code : 1819-72-692-4

Customer Information----------

Name : NACUA,NELSON P

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	358736GS6	Pole No	:	0673143
Serial No	:	2002114167	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13652
Period From	:	07-08-2016	Prev Rdg	:	13538
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	480	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.03
CURRENT BILL - AUGUST 2016		1,281.33
TOTAL AMOUNT DUE		3,179.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,200.00

Your monthly electricity consumption chart

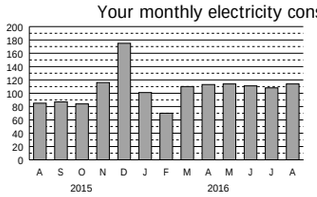

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.33		
Less : VAT	92.07		
Amount Net of VAT	1,189.26		
Less: BIR 2306	38.79		
BIR 2307	22.70	VATable Sales	1,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.77	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,219.84	TOTAL SALES	1,281.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4690/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749419175277

Collection Ref. Code	: 1819-72-692-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 7495310000-0				
Customer Name	: NACUA,NELSON P	TOTAL AMOUNT DUE	: 3,179.13	Overdue Bill	: 1
Meter Number	: 358736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74953100000

BC05/330.7/4690/0/22/08-09-2016/97

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248199640838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962272

24853100006

Date : 08-09-2016

BC05/330.7/4700/0648992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485310000-6

Collection Ref. Code : 1819-64-404-9

Customer Information----------

Name : HERRERA,FELINO T

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	15852GS3	Pole No	:	0648992
Serial No	:	81149379	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5882
Period From	:	07-08-2016	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.25
CURRENT BILL - AUGUST 2016		17.08
TOTAL AMOUNT DUE		208.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 12.00

Your monthly electricity consumption chart

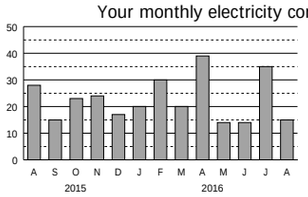

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	1.06		
Amount Net of VAT	16.02		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.41	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4700/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248199640838

Collection Ref. Code	: 1819-64-404-9	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2485310000-6				
Customer Name	: HERRERA,FELINO T	TOTAL AMOUNT DUE	: 208.75	Overdue Bill	: 1
Meter Number	: 15852GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24853100006

BC05/330.7/4700/0/22/08-09-2016/97

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406128548423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956091

40623100001

Date : 08-09-2016

BC05/330.7/4720/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062310000-1

Collection Ref. Code : 1827-82-914-1

Customer Information----------

Name : HERRERA,MINERVA S

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	161211WS6	Pole No	:	0673136
Serial No	:	47992977	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	89667
Period From	:	07-08-2016	Prev Rdg	:	89524
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	70	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.13
CURRENT BILL - AUGUST 2016		1,584.49
TOTAL AMOUNT DUE		3,017.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,654.00

Your monthly electricity consumption chart

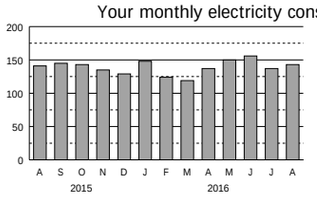

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.49		
Less : VAT	113.03		
Amount Net of VAT	1,471.46		
Less: BIR 2306	47.63		
BIR 2307	28.07	VATable Sales	1,471.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.76	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,508.79	TOTAL SALES	1,584.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4720/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406128548423

Collection Ref. Code	: 1827-82-914-1	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 4062310000-1				
Customer Name	: HERRERA,MINERVA S	TOTAL AMOUNT DUE	: 3,017.35	Overdue Bill	: 1
Meter Number	: 161211WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40623100001 BC05/330.7/4720/0/22/08-09-2016/97 8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539344306781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955380

53931412083

Date : 08-09-2016

BC05/330.7/4741/0673206/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393141208-3

Collection Ref. Code : 1861-48-509-3

Customer Information----------

Name : TOMONGHA,GERONIMO JR. ALLERA

Premise Address : PUROK 1,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057574	Pole No	:	0673206
Serial No	:	121754015	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	654
Period From	:	07-08-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	126	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	80.92
Transmission Charge	0.3063/kWh	4.59
System Loss Charge	0.885/kWh	13.28
Sub-Total		98.79
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.71	- 141.71
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.13
Transmission		0.11
System Loss		0.81
Distribution		5.75
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - AUGUST 2016		15.21
TOTAL AMOUNT DUE		123.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 257.00

Your monthly electricity consumption chart

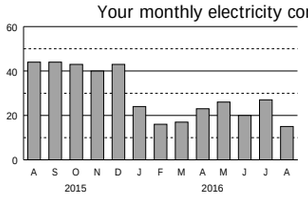

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.86		
Amount Net of VAT	14.35		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.66	TOTAL SALES	15.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4741/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539344306781

Collection Ref. Code	: 1861-48-509-3	Premise Address	: PUROK 1,TUGBONGAN, CONSOLACION		
Account ID	: 5393141208-3				
Customer Name	: TOMONGHA,GERONIMO JR. ALLERA	TOTAL AMOUNT DUE	: 123.11	Overdue Bill	: 1
Meter Number	: MTR1057574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53931412083

BC05/330.7/4741/0/22/08-09-2016/97

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088152126182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966712

08834100003

Date : 08-09-2016

BC05/330.7/4760/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883410000-3

Collection Ref. Code : 1811-99-215-3

Customer Information----------

Name : BUSTILLO,MELODINA P.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	255744GS6	Pole No	:	0673185
Serial No	:	47998487	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30370
Period From	:	07-08-2016	Prev Rdg	:	30188
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	420	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.46
CURRENT BILL - AUGUST 2016		2,016.54
TOTAL AMOUNT DUE		3,903.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,103.00

Your monthly electricity consumption chart

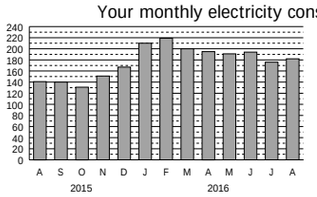

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.54		
Less : VAT	143.86		
Amount Net of VAT	1,872.68		
Less: BIR 2306	60.63		
BIR 2307	35.72	VATable Sales	1,872.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.33	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,920.19	TOTAL SALES	2,016.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4760/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088152126182

Collection Ref. Code	: 1811-99-215-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0883410000-3				
Customer Name	: BUSTILLO,MELODINA P.	TOTAL AMOUNT DUE	: 3,903.53	Overdue Bill	: 1
Meter Number	: 255744GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08834100003 BC05/330.7/4760/0/22/08-09-2016/97 8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672720615303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955877

67283100005

Date : 08-09-2016

BC05/330.7/4770/0673192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728310000-5

Collection Ref. Code : 1839-20-980-1

Customer Information----------

Name : CAJOTE,MATEO P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	482316GS6	Pole No	:	0673192
Serial No	:	56890003	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5844
Period From	:	07-08-2016	Prev Rdg	:	5730
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.37
CURRENT BILL - AUGUST 2016		1,266.46
TOTAL AMOUNT DUE		2,503.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,472.00

Your monthly electricity consumption chart

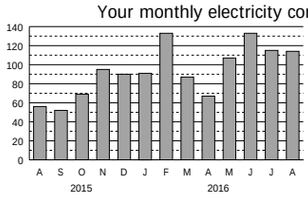

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.46		
Less : VAT	90.48		
Amount Net of VAT	1,175.98		
Less: BIR 2306	38.13		
BIR 2307	22.43	VATable Sales	1,175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.42	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,205.90	TOTAL SALES	1,266.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4770/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672720615303

Collection Ref. Code : 1839-20-980-1

Account ID : 6728310000-5

Customer Name : CAJOTE,MATEO P

Meter Number : 482316GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,503.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283100005

BC05/330.7/4770/0/22/08-09-2016/97

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431464010188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972807

43112923610

Date : 08-09-2016

BC05/330.7/4771/0673192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311292361-0

Collection Ref. Code : 1861-48-506-9

Customer Information----------

Name : DELOSA,MADELYN PESCADOR

Premise Address : PUROK 2,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057575	Pole No	:	0673192
Serial No	:	121756117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1280
Period From	:	07-08-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.61
CURRENT BILL - AUGUST 2016		1,337.39
TOTAL AMOUNT DUE		2,537.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,266.00

Your monthly electricity consumption chart

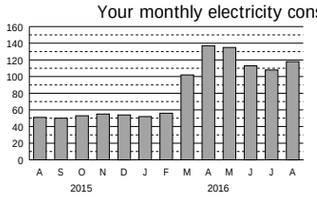

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.39		
Less : VAT	96.50		
Amount Net of VAT	1,240.89		
Less: BIR 2306	40.64		
BIR 2307	23.69	VATable Sales	1,240.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.56	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,273.06	TOTAL SALES	1,337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4771/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431464010188

Collection Ref. Code	: 1861-48-506-9	Premise Address	: PUROK 2,TUGBONGAN, CONSOLACION		
Account ID	: 4311292361-0				
Customer Name	: DELOSA,MADELYN PESCADOR	TOTAL AMOUNT DUE	: 2,537.66	Overdue Bill	: 1
Meter Number	: MTR1057575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112923610

BC05/330.7/4771/0/22/08-09-2016/97

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756561592734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967919

75654100009

Date : 08-09-2016

BC05/330.7/4781/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565410000-9

Collection Ref. Code : 1845-63-992-8

Customer Information----------

Name : TUMONGHA,ANABEL G

Premise Address : PUROK 3,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483963GS6	Pole No	:	0673185
Serial No	:	68166277	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4209
Period From	:	07-08-2016	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	364	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 130.50
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.62
CURRENT BILL - AUGUST 2016		422.36
TOTAL AMOUNT DUE		1,341.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 825.36

Your monthly electricity consumption chart

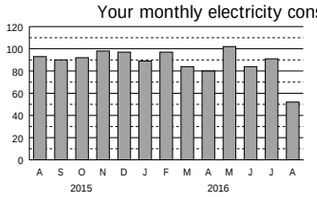

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.36		
Less : VAT	30.01		
Amount Net of VAT	392.35		
Less: BIR 2306	12.70		
BIR 2307	7.35	VATable Sales	392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.30	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	402.31	TOTAL SALES	422.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4781/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756561592734

Collection Ref. Code	: 1845-63-992-8	Premise Address	: PUROK 3,TUGBONGAN,CONSOLACION		
Account ID	: 7565410000-9				
Customer Name	: TUMONGHA,ANABEL G	TOTAL AMOUNT DUE	: 1,341.07	Overdue Bill	: 1
Meter Number	: 483963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75654100009 BC05/330.7/4781/0/22/08-09-2016/97 8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492843029163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969053

49269569296

Date : 08-09-2016

BC05/330.7/4782/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926956929-6

Collection Ref. Code : 1861-34-410-4

Customer Information----------

Name : TOMONGHA,RONEL ALHERA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058941	Pole No	:	0673185
Serial No	:	125288580	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	652
Period From	:	07-08-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	113	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.23
CURRENT BILL - AUGUST 2016		303.93
TOTAL AMOUNT DUE		1,001.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 623.00

Your monthly electricity consumption chart

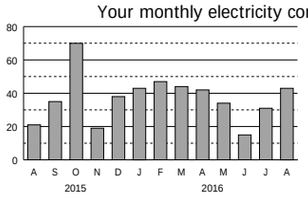

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.93		
Less : VAT	21.45		
Amount Net of VAT	282.48		
Less: BIR 2306	9.10		
BIR 2307	5.24	VATable Sales	282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.14	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	289.59	TOTAL SALES	303.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4782/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492843029163

Collection Ref. Code	: 1861-34-410-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4926956929-6				
Customer Name	: TOMONGHA,RONEL ALHERA	TOTAL AMOUNT DUE	: 1,001.73	Overdue Bill	: 4
Meter Number	: MTR1058941				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49269569296 BC05/330.7/4782/0/22/08-09-2016/97 8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675990433621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957675

67515364049

Date : 08-09-2016

BC05/330.7/4800/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751536404-9

Collection Ref. Code : 1857-91-647-6

Customer Information----------

Name : TOMONGHA,ANA MARIE DELOSA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007310 EFS6	Pole No	:	0673185
Serial No	:	121432353	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5519
Period From	:	07-08-2016	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.46
CURRENT BILL - AUGUST 2016		1,038.80
TOTAL AMOUNT DUE		2,043.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,136.00

Your monthly electricity consumption chart

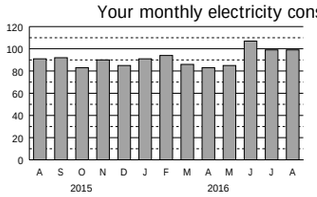

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	73.72		
Amount Net of VAT	965.08		
Less: BIR 2306	31.09		
BIR 2307	18.36	VATable Sales	965.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.63	VAT Zero Rated Sales	0.00
Add : VAT	73.72	VAT Amount	73.72
TOTAL AMOUNT DUE	989.35	TOTAL SALES	1,038.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4800/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675990433621

Collection Ref. Code	: 1857-91-647-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6751536404-9				
Customer Name	: TOMONGHA,ANA MARIE DELOSA	TOTAL AMOUNT DUE	: 2,043.51	Overdue Bill	: 1
Meter Number	: 007310 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67515364049

BC05/330.7/4800/0/22/08-09-2016/97

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466058174444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951779

46651901913

Date : 08-09-2016

BC05/330.7/4801/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665190191-3

Collection Ref. Code : 1859-40-713-7

Customer Information----------

Name : TUMULAK,IRENE OMIPING

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019126	Pole No	:	0673164
Serial No	:	121747102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4449
Period From	:	07-08-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1045	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.68
CURRENT BILL - AUGUST 2016		2,455.99
TOTAL AMOUNT DUE		4,645.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,092.68

Your monthly electricity consumption chart

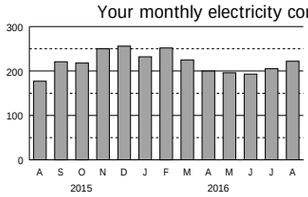

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.99		
Less : VAT	175.09		
Amount Net of VAT	2,280.90		
Less: BIR 2306	73.78		
BIR 2307	43.50	VATable Sales	2,280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.62	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,338.71	TOTAL SALES	2,455.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4801/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466058174444

Collection Ref. Code	: 1859-40-713-7	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 4665190191-3				
Customer Name	: TUMULAK,IRENE OMIPING	TOTAL AMOUNT DUE	: 4,645.47	Overdue Bill	: 1
Meter Number	: MTR1019126				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46651901913 BC05/330.7/4801/0/22/08-09-2016/97 8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853187266249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966137

85373100008

Date : 08-09-2016

BC05/330.7/4830/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537310000-8

Collection Ref. Code : 1831-16-500-7

Customer Information----------

Name : JUGALBOT,PATRICIO D

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161203WS6	Pole No	:	0673164
Serial No	:	47448564	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43663
Period From	:	07-08-2016	Prev Rdg	:	43636
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.44
CURRENT BILL - AUGUST 2016		118.72
TOTAL AMOUNT DUE		431.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 513.00

Your monthly electricity consumption chart

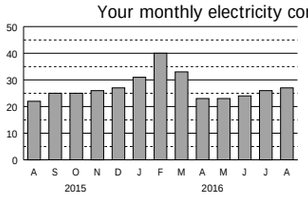

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.72		
Less : VAT	8.08		
Amount Net of VAT	110.64		
Less: BIR 2306	3.47		
BIR 2307	1.96	VATable Sales	110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.29	TOTAL SALES	118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4830/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853187266249

Collection Ref. Code	: 1831-16-500-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 8537310000-8				
Customer Name	: JUGALBOT,PATRICIO D	TOTAL AMOUNT DUE	: 431.35	Overdue Bill	: 3
Meter Number	: 161203WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85373100008 BC05/330.7/4830/0/22/08-09-2016/97 8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782599072075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962278

78257686515

Date : 08-09-2016

BC05/330.7/4841/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825768651-5

Collection Ref. Code : 1857-17-413-5

Customer Information----------

Name : CANANGGA,LORELINA TAUTO-AN

Premise Address : TUGBUNGAN IBABAO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	001841 EFS6	Pole No	:	0673164
Serial No	:	92554469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2239
Period From	:	07-08-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.89
CURRENT BILL - AUGUST 2016		1,017.34
TOTAL AMOUNT DUE		1,975.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,257.00

Your monthly electricity consumption chart

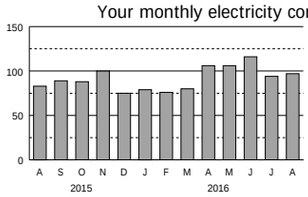

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.34		
Less : VAT	72.21		
Amount Net of VAT	945.13		
Less: BIR 2306	30.44		
BIR 2307	17.98	VATable Sales	945.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.71	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	968.92	TOTAL SALES	1,017.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4841/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782599072075

Collection Ref. Code	: 1857-17-413-5	Premise Address	: TUGBUNGAN IBABAO,CONSOLACION		
Account ID	: 7825768651-5				
Customer Name	: CANANGGA,LORELINA TAUTO-AN	TOTAL AMOUNT DUE	: 1,975.47	Overdue Bill	: 1
Meter Number	: 001841 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78257686515 BC05/330.7/4841/0/22/08-09-2016/97 8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462609912549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969518

46264100002

Date : 08-09-2016

BC05/330.7/4850/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626410000-2

Collection Ref. Code : 1813-57-041-8

Customer Information----------

Name : TANTOAN,ROQUE

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161246WS6	Pole No	:	0673136
Serial No	:	47667876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	68442
Period From	:	07-08-2016	Prev Rdg	:	68291
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.56
CURRENT BILL - AUGUST 2016		1,689.98
TOTAL AMOUNT DUE		3,965.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

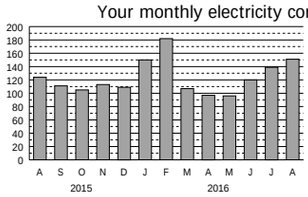

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.98		
Less : VAT	121.18		
Amount Net of VAT	1,568.80		
Less: BIR 2306	51.05		
BIR 2307	29.94	VATable Sales	1,568.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.81	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,608.99	TOTAL SALES	1,689.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4850/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462609912549

Collection Ref. Code	: 1813-57-041-8	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 4626410000-2				
Customer Name	: TANTOAN,ROQUE	TOTAL AMOUNT DUE	: 3,965.21	Overdue Bill	: 1
Meter Number	: 161246WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46264100002 BC05/330.7/4850/0/22/08-09-2016/97 8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362969061790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970212

36264100003

Date : 08-09-2016

BC05/330.7/4860/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626410000-3

Collection Ref. Code : 1813-57-038-8

Customer Information----------

Name : TAUTOAN,CRISPIN

Premise Address : TUGBONGAN CONSOLACIN

TIN :

Metering Information----------

Meter No	:	161213WS6	Pole No	:	0673136
Serial No	:	42809624	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77911
Period From	:	07-08-2016	Prev Rdg	:	77302
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,465.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.3063/kWh	186.54
System Loss Charge	0.885/kWh	538.97
Sub-Total		4,010.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,465.50	129.31
Sub-Total		179.44
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		208.28
Transmission		4.44
System Loss		32.83
Distribution		209.70
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		800.17
CURRENT BILL - AUGUST 2016		6,737.85
TOTAL AMOUNT DUE		13,203.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,785.00

Your monthly electricity consumption chart

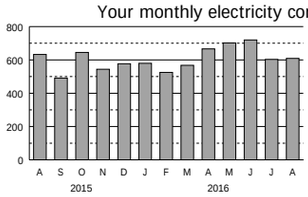

Avg Monthly Usage : 604.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.85		
Less : VAT	480.35		
Amount Net of VAT	6,257.50		
Less: BIR 2306	202.36		
BIR 2307	119.35	VATable Sales	6,257.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,935.79	VAT Zero Rated Sales	0.00
Add : VAT	480.35	VAT Amount	480.35
TOTAL AMOUNT DUE	6,416.14	TOTAL SALES	6,737.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4860/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362969061790

Collection Ref. Code	: 1813-57-038-8	Premise Address	: TUGBONGAN CONSOLACIN		
Account ID	: 3626410000-3				
Customer Name	: TAUTOAN,CRISPIN	TOTAL AMOUNT DUE	: 13,203.37	Overdue Bill	: 1
Meter Number	: 161213WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36264100003 BC05/330.7/4860/0/22/08-09-2016/97 8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162273118947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970367

16264100005

Date : 08-09-2016

BC05/330.7/4880/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626410000-5

Collection Ref. Code : 1813-57-026-4

Customer Information----------

Name : CASIRES,JESUS CABATO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3489 EIS6	Pole No	:	0673136
Serial No	:	83296039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2927
Period From	:	07-08-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.92
CURRENT BILL - AUGUST 2016		660.41
TOTAL AMOUNT DUE		1,461.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,750.00

Your monthly electricity consumption chart

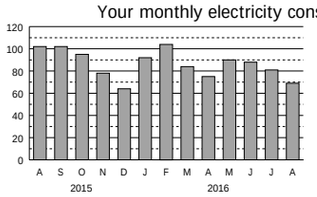

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.41		
Less : VAT	48.17		
Amount Net of VAT	612.24		
Less: BIR 2306	20.32		
BIR 2307	11.59	VATable Sales	612.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.33	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	628.50	TOTAL SALES	660.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4880/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162273118947

Collection Ref. Code	: 1813-57-026-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1626410000-5				
Customer Name	: CASIRES,JESUS CABATO	TOTAL AMOUNT DUE	: 1,461.66	Overdue Bill	: 1
Meter Number	: 3489 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16264100005

BC05/330.7/4880/0/22/08-09-2016/97

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565270006355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973416

56543100004

Date : 08-09-2016

BC05/330.7/4910/0673241/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654310000-4

Collection Ref. Code : 1819-28-098-5

Customer Information----------

Name : DUMAGUIT,GERALDINE S.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	351194GS6	Pole No	:	0673241
Serial No	:	45544177	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8996
Period From	:	07-08-2016	Prev Rdg	:	8917
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	474	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	426.16
Transmission Charge	0.3063/kWh	24.20
System Loss Charge	0.885/kWh	69.92
Sub-Total		520.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.32	- 112.70
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 100.61
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		27.01
Transmission		0.57
System Loss		4.24
Distribution		27.72
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.34
CURRENT BILL - AUGUST 2016		744.05
TOTAL AMOUNT DUE		1,348.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 660.00

Your monthly electricity consumption chart

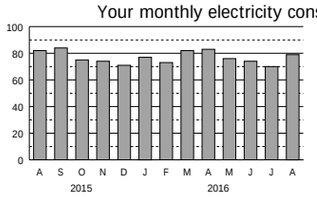

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.05		
Less : VAT	52.45		
Amount Net of VAT	691.60		
Less: BIR 2306	22.14		
BIR 2307	13.08	VATable Sales	691.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.38	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	708.83	TOTAL SALES	744.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4910/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565270006355

Collection Ref. Code : 1819-28-098-5

Account ID : 5654310000-4

Customer Name : DUMAGUIT,GERALDINE S.

Meter Number : 351194GS6

Period : Jul 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,348.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56543100004

BC05/330.7/4910/0/22/08-09-2016/97

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185226493129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964913

18525278497

Date : 08-09-2016

BC05/330.7/4915/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852527849-7

Collection Ref. Code : 1855-32-518-7

Customer Information----------

Name : DUMAGUIT,DENNIS SOCO

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005469	Pole No	:	0673143
Serial No	:	121571002	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2580
Period From	:	07-08-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		- 41.86
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.48
CURRENT BILL - AUGUST 2016		851.73
TOTAL AMOUNT DUE		1,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 992.00

Your monthly electricity consumption chart

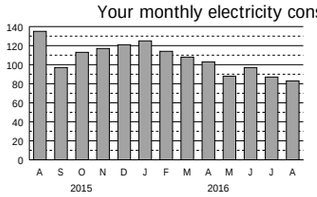

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.73		
Less : VAT	61.20		
Amount Net of VAT	790.53		
Less: BIR 2306	25.81		
BIR 2307	15.02	VATable Sales	790.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.70	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	810.90	TOTAL SALES	851.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4915/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185226493129

Collection Ref. Code : 1855-32-518-7

Account ID : 1852527849-7

Customer Name : DUMAGUIT,DENNIS SOCO

Meter Number : MTR1005469

Period : Jul 2016

Premise Address : UPPER TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,712.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18525278497 BC05/330.7/4915/0/22/08-09-2016/97 8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814567543826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962053

81491021515

Date : 08-09-2016

BC05/330.7/4916/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149102151-5

Collection Ref. Code : 1861-32-266-6

Customer Information----------

Name : DUMAGUIT,DARYLL SANCHEZ

Premise Address : TUGBONGAN,TUGBONGAN.CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052255	Pole No	:	0673143
Serial No	:	121449712	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1833
Period From	:	07-08-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	463	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 126.44
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.13
CURRENT BILL - AUGUST 2016		426.93
TOTAL AMOUNT DUE		852.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 695.92

Your monthly electricity consumption chart

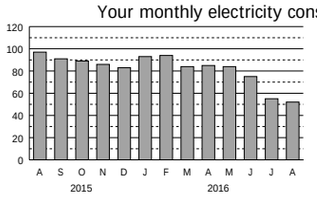

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.93		
Less : VAT	30.50		
Amount Net of VAT	396.43		
Less: BIR 2306	12.90		
BIR 2307	7.43	VATable Sales	396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.10	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	406.60	TOTAL SALES	426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4916/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814567543826

Collection Ref. Code	: 1861-32-266-6	Premise Address	: TUGBONGAN,TUGBONGAN.CONSOLACION		
Account ID	: 8149102151-5				
Customer Name	: DUMAGUIT,DARYLL SANCHEZ	TOTAL AMOUNT DUE	: 852.28	Overdue Bill	: 1
Meter Number	: MTR1052255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81491021515 BC05/330.7/4916/0/22/08-09-2016/97 8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851595933377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964741

85103100005

Date : 08-09-2016

BC05/330.7/4920/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510310000-5

Collection Ref. Code : 1827-23-575-6

Customer Information----------

Name : SAN PEDRO CHAPEL / DUMAGUIT EUGENIA

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133093	Pole No	:	0673136
Serial No	:	40079362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	190
Period From	:	07-08-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	102.49
Transmission Charge	0.5997/kWh	11.39
System Loss Charge	0.864/kWh	16.42
Sub-Total		130.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.56
Surcharge	0.02 of 339.50	6.79
Sub-Total		8.35
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		6.49
Transmission		0.27
System Loss		0.98
Distribution		7.12
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.02
CURRENT BILL - AUGUST 2016		224.03
TOTAL AMOUNT DUE		563.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 673.00

Your monthly electricity consumption chart

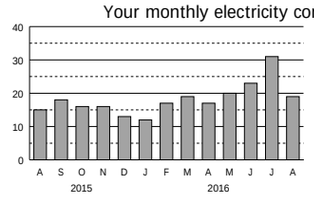

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.03		
Less : VAT	15.98		
Amount Net of VAT	208.05		
Less: BIR 2306	6.79		
BIR 2307	3.98	VATable Sales	208.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.28	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	213.26	TOTAL SALES	224.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4920/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851595933377

Collection Ref. Code	: 1827-23-575-6	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 8510310000-5				
Customer Name	: SAN PEDRO CHAPEL / DUMAGUIT EUGENIA	TOTAL AMOUNT DUE	: 563.48	Overdue Bill	: 1
Meter Number	: MTR1133093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85103100005 BC05/330.7/4920/0/22/08-09-2016/97 8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859952693135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969489

85963100004

Date : 08-09-2016

BC05/330.7/4930/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596310000-4

Collection Ref. Code : 1819-84-404-8

Customer Information----------

Name : DUMAGUIT,EUGENIA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	367730GS6	Pole No	:	0673143
Serial No	:	02106484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4582
Period From	:	07-08-2016	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 134.06
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.40
CURRENT BILL - AUGUST 2016		96.18
TOTAL AMOUNT DUE		310.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.93

Your monthly electricity consumption chart

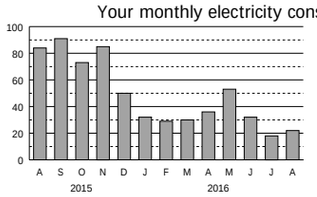

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.18		
Less : VAT	6.52		
Amount Net of VAT	89.66		
Less: BIR 2306	2.81		
BIR 2307	1.58	VATable Sales	89.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.27	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	91.79	TOTAL SALES	96.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4930/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859952693135

Collection Ref. Code	: 1819-84-404-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8596310000-4				
Customer Name	: DUMAGUIT,EUGENIA S	TOTAL AMOUNT DUE	: 310.60	Overdue Bill	: 2
Meter Number	: 367730GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85963100004 BC05/330.7/4930/0/22/08-09-2016/97 8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572694675746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954786

57264100009

Date : 08-09-2016

BC05/330.7/4960/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726410000-9

Collection Ref. Code : 1813-57-134-1

Customer Information----------

Name : DUMAGUIT,EUGENIA

Premise Address : IBABAO TUGBONGAN CONSOL

TIN :

Metering Information----------

Meter No	:	215982WS6	Pole No	:	0673234
Serial No	:	44813974	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29192
Period From	:	07-08-2016	Prev Rdg	:	29062
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.65
CURRENT BILL - AUGUST 2016		1,436.85
TOTAL AMOUNT DUE		2,556.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

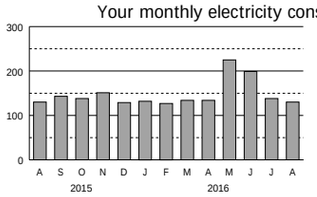

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.85		
Less : VAT	102.39		
Amount Net of VAT	1,334.46		
Less: BIR 2306	43.14		
BIR 2307	25.45	VATable Sales	1,334.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.87	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,368.26	TOTAL SALES	1,436.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4960/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572694675746

Collection Ref. Code	: 1813-57-134-1	Premise Address	: IBABAO TUGBONGAN CONSOL		
Account ID	: 5726410000-9				
Customer Name	: DUMAGUIT,EUGENIA	TOTAL AMOUNT DUE	: 2,556.47	Overdue Bill	: 1
Meter Number	: 215982WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57264100009 BC05/330.7/4960/0/22/08-09-2016/97 8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256666801527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967663

25628436526

Date : 08-09-2016

BC05/330.7/4970/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562843652-6

Collection Ref. Code : 1863-20-650-7

Customer Information----------

Name : JUDILLA,KIM DUMAGUIT

Premise Address : IBABAO,PUROK 3,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119254	Pole No	:	0673143
Serial No	:	40075576	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	298
Period From	:	07-08-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	463	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 181.18
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.63
CURRENT BILL - AUGUST 2016		238.33
TOTAL AMOUNT DUE		751.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 13.10

Your monthly electricity consumption chart

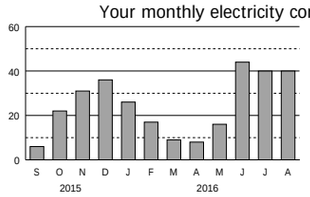

Avg Monthly Usage : 24.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.33		
Less : VAT	16.57		
Amount Net of VAT	221.76		
Less: BIR 2306	7.05		
BIR 2307	4.05	VATable Sales	221.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.66	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	227.23	TOTAL SALES	238.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4970/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256666801527

Collection Ref. Code	: 1863-20-650-7	Premise Address	: IBABAO,PUROK 3,TUGBONGAN,CONSOLACION		
Account ID	: 2562843652-6				
Customer Name	: JUDILLA,KIM DUMAGUIT	TOTAL AMOUNT DUE	: 751.48	Overdue Bill	: 2
Meter Number	: MTR1119254				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25628436526 BC05/330.7/4970/0/22/08-09-2016/97 8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536231952447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953574

53642212756

Date : 08-09-2016

BC05/330.7/4985/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364221275-6

Collection Ref. Code : 1863-46-674-6

Customer Information----------

Name : PEREZ,EDNA CAPURAS

Premise Address : PUROK III,TUGBONGAN UPPER, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135050	Pole No	:	0673143
Serial No	:	85061223	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	485
Period From	:	07-08-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	328	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.3063/kWh	22.67
System Loss Charge	0.885/kWh	65.49
Sub-Total		487.35
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.08	- 105.61
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.30
Transmission		0.54
System Loss		3.97
Distribution		26.01
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - AUGUST 2016		707.16
TOTAL AMOUNT DUE		1,712.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 411.00

Your monthly electricity consumption chart

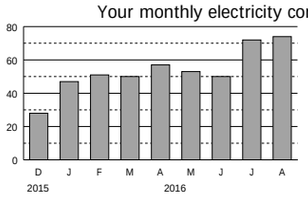

Avg Monthly Usage : 53.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.16		
Less : VAT	50.23		
Amount Net of VAT	656.93		
Less: BIR 2306	21.20		
BIR 2307	12.43	VATable Sales	656.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.30	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	673.53	TOTAL SALES	707.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4985/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536231952447

Collection Ref. Code	: 1863-46-674-6	Premise Address	: PUROK III,TUGBONGAN UPPER, CONSOLACION
Account ID	: 5364221275-6		
Customer Name	: PEREZ,EDNA CAPURAS	TOTAL AMOUNT DUE	: 1,712.16 Overdue Bill : 2
Meter Number	: MTR1135050		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53642212756 BC05/330.7/4985/0/22/08-09-2016/97 8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368589280460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953190

36834100004

Date : 08-09-2016

BC05/330.7/5000/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683410000-4

Collection Ref. Code : 1811-95-659-9

Customer Information----------

Name : PEREZ,GINA P.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150348	Pole No	:	0673143
Serial No	:	133481917	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	438
Period From	:	07-08-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.91
CURRENT BILL - AUGUST 2016		1,204.14
TOTAL AMOUNT DUE		2,557.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,577.00

Your monthly electricity consumption chart

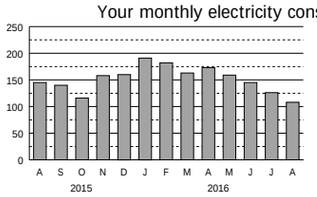

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.14		
Less : VAT	86.16		
Amount Net of VAT	1,117.98		
Less: BIR 2306	36.29		
BIR 2307	21.33	VATable Sales	1,117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.36	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,146.52	TOTAL SALES	1,204.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5000/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368589280460

Collection Ref. Code : 1811-95-659-9

Account ID : 3683410000-4

Customer Name : PEREZ,GINA P.

Meter Number : MTR1150348

Period : Jul 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,557.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36834100004 BC05/330.7/5000/0/22/08-09-2016/97 8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552612563404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964307

55264100003

Date : 08-09-2016

BC05/330.7/5010/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526410000-3

Collection Ref. Code : 1813-56-950-9

Customer Information----------

Name : PEREZ,CEFERINA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	260993GS6	Pole No	:	0673143
Serial No	:	3995109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11629
Period From	:	07-08-2016	Prev Rdg	:	11508
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.02
CURRENT BILL - AUGUST 2016		1,338.88
TOTAL AMOUNT DUE		2,429.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 961.47

Your monthly electricity consumption chart

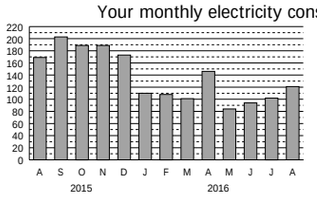

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.88		
Less : VAT	95.48		
Amount Net of VAT	1,243.40		
Less: BIR 2306	40.24		
BIR 2307	23.72	VATable Sales	1,243.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.44	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,274.92	TOTAL SALES	1,338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5010/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552612563404

Collection Ref. Code	: 1813-56-950-9	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 5526410000-3				
Customer Name	: PEREZ,CEFERINA	TOTAL AMOUNT DUE	: 2,429.33	Overdue Bill	: 1
Meter Number	: 260993GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55264100003 BC05/330.7/5010/0/22/08-09-2016/97 8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744034766947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958931

74428657055

Date : 08-09-2016

BC05/330.7/5011/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442865705-5

Collection Ref. Code : 1861-59-269-8

Customer Information----------

Name : PEREZ,JOVINA MALUNJAO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1072923	Pole No	:	0673143
Serial No	:	40011344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	971
Period From	:	07-08-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	328	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 119.33
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.03
CURRENT BILL - AUGUST 2016		616.53
TOTAL AMOUNT DUE		1,218.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 577.00

Your monthly electricity consumption chart

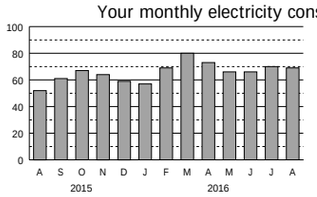

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.53		
Less : VAT	43.47		
Amount Net of VAT	573.06		
Less: BIR 2306	18.36		
BIR 2307	10.80	VATable Sales	573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.90	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	587.37	TOTAL SALES	616.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5011/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744034766947

Collection Ref. Code	: 1861-59-269-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7442865705-5				
Customer Name	: PEREZ,JOVINA MALUNJAO	TOTAL AMOUNT DUE	: 1,218.64	Overdue Bill	: 1
Meter Number	: MTR1072923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74428657055

BC05/330.7/5011/0/22/08-09-2016/97

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308307016741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958559

30853100003

Date : 08-09-2016

BC05/330.7/5030/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085310000-3

Collection Ref. Code : 1819-61-743-2

Customer Information----------

Name : SABIOR,CARLITO A

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	334016GS6	Pole No	:	0673143
Serial No	:	48646561	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8991
Period From	:	07-08-2016	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.36
CURRENT BILL - AUGUST 2016		736.15
TOTAL AMOUNT DUE		1,396.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 806.50

Your monthly electricity consumption chart

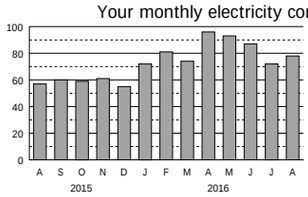

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.15		
Less : VAT	51.98		
Amount Net of VAT	684.17		
Less: BIR 2306	21.94		
BIR 2307	12.94	VATable Sales	684.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.29	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	701.27	TOTAL SALES	736.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5030/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308307016741

Collection Ref. Code	: 1819-61-743-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 3085310000-3				
Customer Name	: SABIOR,CARLITO A	TOTAL AMOUNT DUE	: 1,396.69	Overdue Bill	: 1
Meter Number	: 334016GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30853100003

BC05/330.7/5030/0/22/08-09-2016/97

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562331718263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971715

56264100001

Date : 08-09-2016

BC05/330.7/5060/0673220/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626410000-1

Collection Ref. Code : 1813-57-047-7

Customer Information----------

Name : SAMSON,WILFREDO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146559	Pole No	:	0673220
Serial No	:	40098365	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1392
Period From	:	07-08-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,510.43
Transmission Charge	0.3063/kWh	85.76
System Loss Charge	0.885/kWh	247.80
Sub-Total		1,843.99
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.02
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		95.75
Transmission		2.04
System Loss		15.09
Distribution		96.74
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		368.01
CURRENT BILL - AUGUST 2016		3,099.04
TOTAL AMOUNT DUE		5,990.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,211.00

Your monthly electricity consumption chart

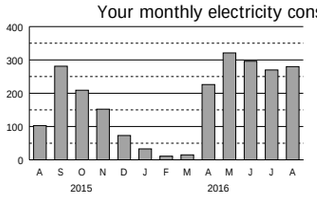

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.04		
Less : VAT	220.96		
Amount Net of VAT	2,878.08		
Less: BIR 2306	93.08		
BIR 2307	54.89	VATable Sales	2,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.11	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,951.07	TOTAL SALES	3,099.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5060/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562331718263

Collection Ref. Code : 1813-57-047-7

Account ID : 5626410000-1

Customer Name : SAMSON,WILFREDO

Meter Number : MTR1146559

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 5,990.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56264100001 BC05/330.7/5060/0/22/08-09-2016/97 8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072273085157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955510

07264100004

Date : 08-09-2016

BC05/330.7/5080/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726410000-4

Collection Ref. Code : 1813-57-098-1

Customer Information----------

Name : TAJOR,JUANITO

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029578	Pole No	:	0673213
Serial No	:	97685410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1808
Period From	:	07-08-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.38
CURRENT BILL - AUGUST 2016		566.24
TOTAL AMOUNT DUE		1,630.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 722.00

Your monthly electricity consumption chart

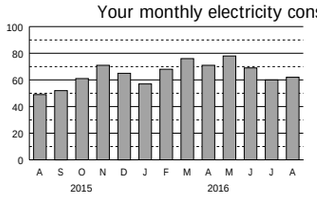

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	40.36		
Amount Net of VAT	525.88		
Less: BIR 2306	17.05		
BIR 2307	9.93	VATable Sales	525.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.90	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	539.26	TOTAL SALES	566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5080/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072273085157

Collection Ref. Code	: 1813-57-098-1	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 0726410000-4				
Customer Name	: TAJOR,JUANITO	TOTAL AMOUNT DUE	: 1,630.98	Overdue Bill	: 2
Meter Number	: MTR1029578				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07264100004 BC05/330.7/5080/0/22/08-09-2016/97 8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592799105054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967787

59264100005

Date : 08-09-2016

BC05/330.7/5100/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926410000-5

Collection Ref. Code : 1813-57-335-2

Customer Information----------

Name : BARING,FELICISIMA

Premise Address : IBABAO TUGBONGAN CONSOL

TIN :

Metering Information----------

Meter No	:	MTR1028355	Pole No	:	0673213
Serial No	:	MTR1028355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1763
Period From	:	07-08-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.29
CURRENT BILL - AUGUST 2016		417.85
TOTAL AMOUNT DUE		796.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,150.00

Your monthly electricity consumption chart

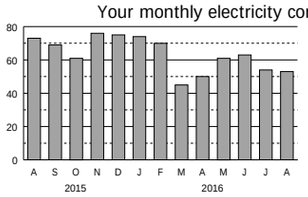

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.85		
Less : VAT	29.24		
Amount Net of VAT	388.61		
Less: BIR 2306	12.38		
BIR 2307	7.27	VATable Sales	388.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.96	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	398.20	TOTAL SALES	417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5100/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592799105054

Collection Ref. Code	: 1813-57-335-2	Premise Address	: IBABAO TUGBONGAN CONSOL		
Account ID	: 5926410000-5				
Customer Name	: BARING,FELICISIMA	TOTAL AMOUNT DUE	: 796.68	Overdue Bill	: 1
Meter Number	: MTR1028355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59264100005 BC05/330.7/5100/0/22/08-09-2016/97 8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962512831924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970571

96264100007

Date : 08-09-2016

BC05/330.7/5120/0673220/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626410000-7

Collection Ref. Code : 1813-57-095-7

Customer Information----------

Name : ERMAC,VICENTE

Premise Address : TAGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215972WS6	Pole No	:	0673220
Serial No	:	42534434	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78489
Period From	:	07-08-2016	Prev Rdg	:	78388
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.20
CURRENT BILL - AUGUST 2016		1,122.03
TOTAL AMOUNT DUE		2,190.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,473.00

Your monthly electricity consumption chart

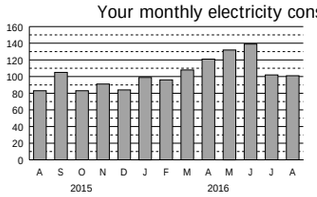

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.03		
Less : VAT	80.15		
Amount Net of VAT	1,041.88		
Less: BIR 2306	33.77		
BIR 2307	19.88	VATable Sales	1,041.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.23	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,068.38	TOTAL SALES	1,122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5120/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962512831924

Collection Ref. Code : 1813-57-095-7

Account ID : 9626410000-7

Customer Name : ERMAC,VICENTE

Meter Number : 215972WS6

Period : Jul 2016

Premise Address : TAGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,190.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96264100007 BC05/330.7/5120/0/22/08-09-2016/97 8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250323681128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964043

25083100005

Date : 08-09-2016

BC05/330.7/5190/0673220/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508310000-5

Collection Ref. Code : 1821-18-440-8

Customer Information----------

Name : ABELLAR,VALENTINA T

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	384439GS6	Pole No	:	0673220
Serial No	:	2003133310	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14835
Period From	:	07-08-2016	Prev Rdg	:	14681
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	830.74
Transmission Charge	0.3063/kWh	47.17
System Loss Charge	0.885/kWh	136.29
Sub-Total		1,014.20
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.13
System Loss		8.31
Distribution		53.48
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.33
CURRENT BILL - AUGUST 2016		1,712.48
TOTAL AMOUNT DUE		3,543.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,850.00

Your monthly electricity consumption chart

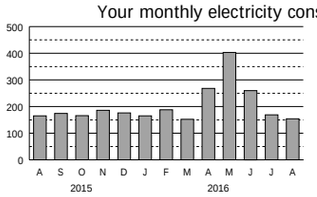

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.48		
Less : VAT	122.40		
Amount Net of VAT	1,590.08		
Less: BIR 2306	51.58		
BIR 2307	30.33	VATable Sales	1,590.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.17	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,630.57	TOTAL SALES	1,712.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5190/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250323681128

Collection Ref. Code	: 1821-18-440-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2508310000-5				
Customer Name	: ABELLAR,VALENTINA T	TOTAL AMOUNT DUE	: 3,543.75	Overdue Bill	: 1
Meter Number	: 384439GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25083100005 BC05/330.7/5190/0/22/08-09-2016/97 8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501740781665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952506

50153036384

Date : 08-09-2016

BC05/330.7/5195/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015303638-4

Collection Ref. Code : 1863-78-758-5

Customer Information----------

Name : ARENDAIN,RAMIL BRAVO

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143560	Pole No	:	0673213
Serial No	:	40098818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	235
Period From	:	07-08-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.47
CURRENT BILL - AUGUST 2016		243.62
TOTAL AMOUNT DUE		463.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,274.00

Your monthly electricity consumption chart

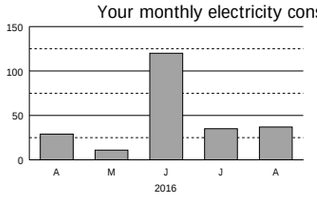

Avg Monthly Usage : 46.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.62		
Less : VAT	17.81		
Amount Net of VAT	225.81		
Less: BIR 2306	7.54		
BIR 2307	4.16	VATable Sales	225.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.11	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	231.92	TOTAL SALES	243.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5195/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501740781665

Collection Ref. Code	: 1863-78-758-5	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 5015303638-4				
Customer Name	: ARENDAIN,RAMIL BRAVO	TOTAL AMOUNT DUE	: 463.74	Overdue Bill	: 1
Meter Number	: MTR1143560				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153036384 BC05/330.7/5195/0/22/08-09-2016/97 8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213233038636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960376

21303100008

Date : 08-09-2016

BC05/330.7/5200/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130310000-8

Collection Ref. Code : 1839-88-659-5

Customer Information----------

Name : CANAS,AVELINA M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	417339GS6	Pole No	:	0673234
Serial No	:	83996574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15983
Period From	:	07-08-2016	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	275	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.49
CURRENT BILL - AUGUST 2016		1,335.11
TOTAL AMOUNT DUE		2,740.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,528.00

Your monthly electricity consumption chart

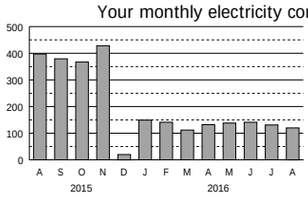

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.11		
Less : VAT	95.44		
Amount Net of VAT	1,239.67		
Less: BIR 2306	40.21		
BIR 2307	23.65	VATable Sales	1,239.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.81	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,271.25	TOTAL SALES	1,335.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5200/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213233038636

Collection Ref. Code	: 1839-88-659-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2130310000-8				
Customer Name	: CANAS,AVELINA M	TOTAL AMOUNT DUE	: 2,740.11	Overdue Bill	: 1
Meter Number	: 417339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21303100008 BC05/330.7/5200/0/22/08-09-2016/97 8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522217189337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967122

52274100008

Date : 08-09-2016

BC05/330.7/5220/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227410000-8

Collection Ref. Code : 1813-63-659-1

Customer Information----------

Name : GERUNDIO,FELISA V.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161705	Pole No	:	0673381
Serial No	:	133482362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	111
Period From	:	07-08-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	480	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.94
CURRENT BILL - AUGUST 2016		723.42
TOTAL AMOUNT DUE		818.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.87

Your monthly electricity consumption chart

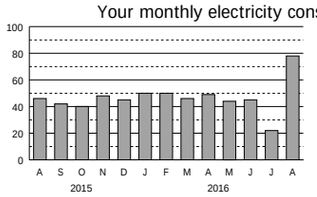

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.42		
Less : VAT	50.62		
Amount Net of VAT	672.80		
Less: BIR 2306	21.38		
BIR 2307	12.71	VATable Sales	672.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.71	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	689.33	TOTAL SALES	723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5220/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522217189337

Collection Ref. Code	: 1813-63-659-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5227410000-8				
Customer Name	: GERUNDIO,FELISA V.	TOTAL AMOUNT DUE	: 818.57	Overdue Bill	: 1
Meter Number	: MTR1161705				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52274100008

BC05/330.7/5220/0/22/08-09-2016/97

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327388321384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971408

32733100005

Date : 08-09-2016

BC05/330.7/5230/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273310000-5

Collection Ref. Code : 1829-32-689-9

Customer Information----------

Name : GERUNDIO,DIOSCORA VERCIDE

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	572380 GS6	Pole No	:	0673374
Serial No	:	73218004	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2420
Period From	:	07-08-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	30	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.45
CURRENT BILL - AUGUST 2016		189.53
TOTAL AMOUNT DUE		274.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 500.00

Your monthly electricity consumption chart

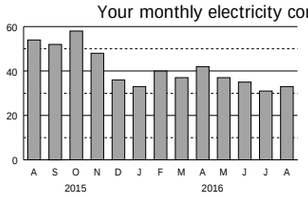

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.53		
Less : VAT	12.92		
Amount Net of VAT	176.61		
Less: BIR 2306	5.51		
BIR 2307	3.22	VATable Sales	176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.88	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	180.80	TOTAL SALES	189.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5230/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327388321384

Collection Ref. Code	: 1829-32-689-9	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 3273310000-5				
Customer Name	: GERUNDIO,DIOSCORA VERCIDE	TOTAL AMOUNT DUE	: 274.64	Overdue Bill	: 1
Meter Number	: 572380 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32733100005

BC05/330.7/5230/0/22/08-09-2016/97

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467804854469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951998

46796209263

Date : 08-09-2016

BC05/330.7/5231/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679620926-3

Collection Ref. Code : 1857-96-278-8

Customer Information----------

Name : GERUNDIO,MARIDEL VERCIDE

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	515974 GS6	Pole No	:	0673374
Serial No	:	64982357	Multiplier	:	1
Period To	:	08-03-2016	Pres Rdg	:	1995
Period From	:	07-08-2016	Prev Rdg	:	1963
No of Days	:	26	Diff Rdg	:	32
Avg kWh/day	:	1.23	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	4.33000/month	4.33
Sub-Total		95.89
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		- 110.00
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.51
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		33.74
CURRENT BILL - AUGUST 2016		230.37
TOTAL AMOUNT DUE		2,396.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,526.00

Your monthly electricity consumption chart

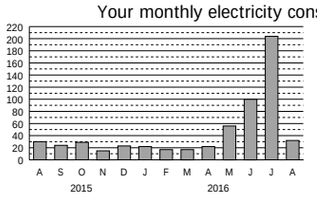

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.37		
Less : VAT	17.52		
Amount Net of VAT	212.85		
Less: BIR 2306	7.42		
BIR 2307	3.95	VATable Sales	212.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.48	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	219.00	TOTAL SALES	230.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5231/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467804854469

Collection Ref. Code	: 1857-96-278-8	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 4679620926-3				
Customer Name	: GERUNDIO,MARIDEL VERCIDE	TOTAL AMOUNT DUE	: 2,396.61	Overdue Bill	: 1
Meter Number	: 515974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46796209263

BC05/330.7/5231/0/22/08-09-2016/97

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126147358697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970363

12606042377

Date : 08-09-2016

BC05/330.7/5232/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260604237-7

Collection Ref. Code : 1861-46-053-8

Customer Information----------

Name : RABOR,MIRASOL GERUNDIO

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071620	Pole No	:	0673374
Serial No	:	125284099	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	438
Period From	:	07-08-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - AUGUST 2016		232.66
TOTAL AMOUNT DUE		741.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 521.92

Your monthly electricity consumption chart

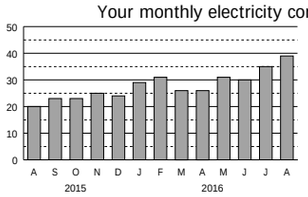

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.66		
Less : VAT	16.19		
Amount Net of VAT	216.47		
Less: BIR 2306	6.89		
BIR 2307	3.96	VATable Sales	216.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.62	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	221.81	TOTAL SALES	232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5232/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126147358697

Collection Ref. Code	: 1861-46-053-8	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 1260604237-7				
Customer Name	: RABOR,MIRASOL GERUNDIO	TOTAL AMOUNT DUE	: 741.28	Overdue Bill	: 3
Meter Number	: MTR1071620				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12606042377 BC05/330.7/5232/0/22/08-09-2016/97 8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862684674465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971278

86264100008

Date : 08-09-2016

BC05/330.7/5240/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626410000-8

Collection Ref. Code : 1813-57-089-2

Customer Information----------

Name : TUMONGHA,MARIO

Premise Address : IBABAO-TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	414481GS6	Pole No	:	0673381
Serial No	:	70854435	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5004
Period From	:	07-08-2016	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.67
CURRENT BILL - AUGUST 2016		598.19
TOTAL AMOUNT DUE		1,156.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 713.00

Your monthly electricity consumption chart

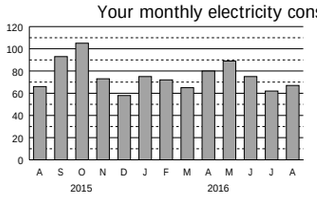

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.19		
Less : VAT	42.15		
Amount Net of VAT	556.04		
Less: BIR 2306	17.81		
BIR 2307	10.48	VATable Sales	556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.75	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	569.90	TOTAL SALES	598.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5240/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862684674465

Collection Ref. Code	: 1813-57-089-2	Premise Address	: IBABAO-TUGBONGAN,CONSOLACION		
Account ID	: 8626410000-8				
Customer Name	: TUMONGHA,MARIO	TOTAL AMOUNT DUE	: 1,156.14	Overdue Bill	: 1
Meter Number	: 414481GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86264100008 BC05/330.7/5240/0/22/08-09-2016/97 8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768337160210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952561

76833100001

Date : 08-09-2016

BC05/330.7/5250/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683310000-1

Collection Ref. Code : 1841-54-908-8

Customer Information----------

Name : BUDOSO,NAOMI A

Premise Address : UPPER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405839GS6	Pole No	:	0673381
Serial No	:	2004208672	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6696
Period From	:	07-08-2016	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	580	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.21
CURRENT BILL - AUGUST 2016		126.51
TOTAL AMOUNT DUE		244.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 134.00

Your monthly electricity consumption chart

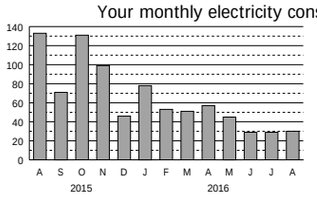

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	8.40		
Amount Net of VAT	118.11		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.41	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.81	TOTAL SALES	126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5250/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768337160210

Collection Ref. Code	: 1841-54-908-8	Premise Address	: UPPER,TUGBONGAN,CONSOLACION		
Account ID	: 7683310000-1				
Customer Name	: BUDOSO,NAOMI A	TOTAL AMOUNT DUE	: 244.47	Overdue Bill	: 1
Meter Number	: 405839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76833100001 BC05/330.7/5250/0/22/08-09-2016/97 8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565665638673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973439

56546049950

Date : 08-09-2016

BC05/330.7/5251/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654604995-0

Collection Ref. Code : 1851-96-353-7

Customer Information----------

Name : MENDOZA,MA. CHRISTY GERUNDIO

Premise Address : UPPER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	534708 GS6	Pole No	:	0673381
Serial No	:	73838807	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2159
Period From	:	07-08-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.39
CURRENT BILL - AUGUST 2016		557.39
TOTAL AMOUNT DUE		1,228.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 312.00

Your monthly electricity consumption chart

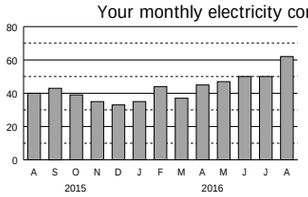

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.39		
Less : VAT	39.41		
Amount Net of VAT	517.98		
Less: BIR 2306	16.65		
BIR 2307	9.77	VATable Sales	517.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.56	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	530.97	TOTAL SALES	557.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5251/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565665638673

Collection Ref. Code	: 1851-96-353-7	Premise Address	: UPPER,TUGBONGAN		
Account ID	: 5654604995-0				
Customer Name	: MENDOZA,MA. CHRISTY GERUNDIO	TOTAL AMOUNT DUE	: 1,228.91	Overdue Bill	: 2
Meter Number	: 534708 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56546049950

BC05/330.7/5251/0/22/08-09-2016/97

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055256959725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966530

05513100007

Date : 08-09-2016

BC05/330.7/5260/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551310000-7

Collection Ref. Code : 1835-89-614-6

Customer Information----------

Name : TUMONGHA,CALIXTO T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	125520WS6	Pole No	:	0673374
Serial No	:	56317720	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9138
Period From	:	07-08-2016	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.76
CURRENT BILL - AUGUST 2016		750.91
TOTAL AMOUNT DUE		2,882.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,351.20

Your monthly electricity consumption chart

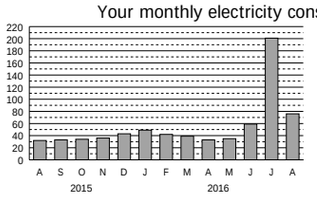

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.91		
Less : VAT	54.26		
Amount Net of VAT	696.65		
Less: BIR 2306	22.89		
BIR 2307	13.21	VATable Sales	696.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.55	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	714.81	TOTAL SALES	750.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5260/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055256959725

Collection Ref. Code	: 1835-89-614-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 0551310000-7				
Customer Name	: TUMONGHA,CALIXTO T	TOTAL AMOUNT DUE	: 2,882.01	Overdue Bill	: 1
Meter Number	: 125520WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05513100007 BC05/330.7/5260/0/22/08-09-2016/97 8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959817049667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968704

95958059933

Date : 08-09-2016

BC05/330.7/5265/0673360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595805993-3

Collection Ref. Code : 1855-28-380-8

Customer Information----------

Name : AHOC,ROLDAN DELA PENA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568731 GS6	Pole No	:	0673360
Serial No	:	26356775	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4750
Period From	:	07-08-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	115	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.51
CURRENT BILL - AUGUST 2016		1,287.32
TOTAL AMOUNT DUE		3,310.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,994.46

Your monthly electricity consumption chart

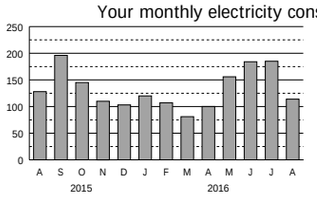

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.32		
Less : VAT	92.71		
Amount Net of VAT	1,194.61		
Less: BIR 2306	39.06		
BIR 2307	22.81	VATable Sales	1,194.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.74	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,225.45	TOTAL SALES	1,287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5265/0/10/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959817049667

Collection Ref. Code	: 1855-28-380-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9595805993-3				
Customer Name	: AHOC,ROLDAN DELA PENA	TOTAL AMOUNT DUE	: 3,310.89	Overdue Bill	: 1
Meter Number	: 568731 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95958059933

BC05/330.7/5265/0/10/08-09-2016/97

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492972806958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969252

49264100006

Date : 08-09-2016

BC05/330.7/5270/0673262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926410000-6

Collection Ref. Code : 1813-57-329-8

Customer Information----------

Name : TOMOMGHA,PEDRO

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	306554GS6	Pole No	:	0673262
Serial No	:	47261828	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13451
Period From	:	07-08-2016	Prev Rdg	:	13220
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,246.11
Transmission Charge	0.3063/kWh	70.76
System Loss Charge	0.885/kWh	204.44
Sub-Total		1,521.31
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		79.00
Transmission		1.69
System Loss		12.45
Distribution		79.92
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.54
CURRENT BILL - AUGUST 2016		2,556.01
TOTAL AMOUNT DUE		2,864.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

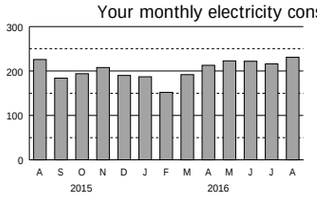

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.01		
Less : VAT	182.23		
Amount Net of VAT	2,373.78		
Less: BIR 2306	76.78		
BIR 2307	45.27	VATable Sales	2,373.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.73	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,433.96	TOTAL SALES	2,556.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5270/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492972806958

Collection Ref. Code : 1813-57-329-8

Account ID : 4926410000-6

Customer Name : TOMOMGHA,PEDRO

Meter Number : 306554GS6

Period : Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 2,864.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49264100006

BC05/330.7/5270/0/22/08-09-2016/97

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912056856850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960769

91273100007

Date : 08-09-2016

BC05/330.7/5320/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127310000-7

Collection Ref. Code : 1841-95-143-9

Customer Information----------

Name : DELOSA,URNOPIA D

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	199268WS6	Pole No	:	0673283
Serial No	:	44118574	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19325
Period From	:	07-08-2016	Prev Rdg	:	18977
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	252	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,877.25
Transmission Charge	0.3063/kWh	106.59
System Loss Charge	0.885/kWh	307.98
Sub-Total		2,291.82
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		119.01
Transmission		2.54
System Loss		18.77
Distribution		120.09
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.05
CURRENT BILL - AUGUST 2016		3,848.45
TOTAL AMOUNT DUE		7,358.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,500.00

Your monthly electricity consumption chart

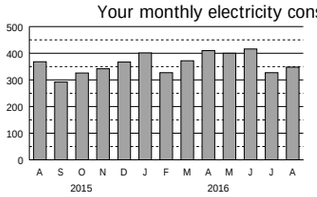

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.45		
Less : VAT	274.31		
Amount Net of VAT	3,574.14		
Less: BIR 2306	115.56		
BIR 2307	68.17	VATable Sales	3,574.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.41	VAT Zero Rated Sales	0.00
Add : VAT	274.31	VAT Amount	274.31
TOTAL AMOUNT DUE	3,664.72	TOTAL SALES	3,848.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5320/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912056856850

Collection Ref. Code	: 1841-95-143-9	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 9127310000-7				
Customer Name	: DELOSA,URNOPIA D	TOTAL AMOUNT DUE	: 7,358.08	Overdue Bill	: 1
Meter Number	: 199268WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91273100007 BC05/330.7/5320/0/22/08-09-2016/97 8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075088647662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957655

07543100007

Date : 08-09-2016

BC05/330.7/5330/0673360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754310000-7

Collection Ref. Code : 1819-28-404-2

Customer Information----------

Name : ERMAC,MARIA LORNA V.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350967GS6	Pole No	:	0673360
Serial No	:	48744077	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24463
Period From	:	07-08-2016	Prev Rdg	:	24311
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	220	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.06
CURRENT BILL - AUGUST 2016		1,675.90
TOTAL AMOUNT DUE		2,845.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

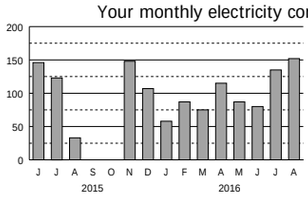

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.90		
Less : VAT	119.26		
Amount Net of VAT	1,556.64		
Less: BIR 2306	50.24		
BIR 2307	29.68	VATable Sales	1,556.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.72	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,595.98	TOTAL SALES	1,675.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5330/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075088647662

Collection Ref. Code	: 1819-28-404-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 0754310000-7				
Customer Name	: ERMAC,MARIA LORNA V.	TOTAL AMOUNT DUE	: 2,845.28	Overdue Bill	: 1
Meter Number	: 350967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07543100007 BC05/330.7/5330/0/22/08-09-2016/97 8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690147606053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967622

69063506849

Date : 08-09-2016

BC05/330.7/5331/0673353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906350684-9

Collection Ref. Code : 1857-84-104-2

Customer Information----------

Name : CANON,NICO YBANEZ

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	487832 GS6	Pole No	:	0673353
Serial No	:	65231827	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	978
Period From	:	07-08-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 177.95
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.12
CURRENT BILL - AUGUST 2016		220.16
TOTAL AMOUNT DUE		422.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 398.00

Your monthly electricity consumption chart

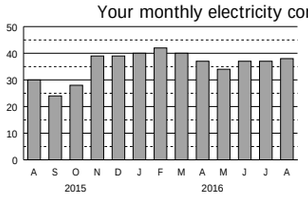

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.16		
Less : VAT	15.09		
Amount Net of VAT	205.07		
Less: BIR 2306	6.43		
BIR 2307	3.74	VATable Sales	205.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.90	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	209.99	TOTAL SALES	220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5331/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690147606053

Collection Ref. Code	: 1857-84-104-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6906350684-9				
Customer Name	: CANON,NICO YBANEZ	TOTAL AMOUNT DUE	: 422.69	Overdue Bill	: 1
Meter Number	: 487832 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69063506849 BC05/330.7/5331/0/22/08-09-2016/97 8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279870252325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960824

27942762850

Date : 08-09-2016

BC05/330.7/5351/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794276285-0

Collection Ref. Code : 1849-44-830-2

Customer Information----------

Name : GONZALES,KARREN BESABELLA

Premise Address : UPPER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	442362 GS6	Pole No	:	0673332
Serial No	:	97582133	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2966
Period From	:	07-08-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	340	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.78
CURRENT BILL - AUGUST 2016		826.71
TOTAL AMOUNT DUE		1,138.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 679.00

Your monthly electricity consumption chart

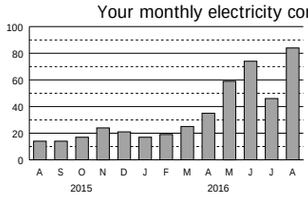

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.71		
Less : VAT	58.14		
Amount Net of VAT	768.57		
Less: BIR 2306	24.54		
BIR 2307	14.57	VATable Sales	768.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.46	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	787.60	TOTAL SALES	826.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5351/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279870252325

Collection Ref. Code	: 1849-44-830-2	Premise Address	: UPPER,TUGBONGAN		
Account ID	: 2794276285-0				
Customer Name	: GONZALES,KARREN BESABELLA	TOTAL AMOUNT DUE	: 1,138.93	Overdue Bill	: 1
Meter Number	: 442362 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27942762850

BC05/330.7/5351/0/22/08-09-2016/97

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992925992867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969015

99203100005

Date : 08-09-2016

BC05/330.7/5360/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920310000-5

Collection Ref. Code : 1827-28-212-6

Customer Information----------

Name : GONZALES,ESTERLINA B

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	153948DS6	Pole No	:	0673283
Serial No	:	10958346	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15582
Period From	:	07-08-2016	Prev Rdg	:	15412
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	917.05
Transmission Charge	0.3063/kWh	52.07
System Loss Charge	0.885/kWh	150.45
Sub-Total		1,119.57
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.14
Transmission		1.24
System Loss		9.15
Distribution		58.97
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.17
CURRENT BILL - AUGUST 2016		1,879.17
TOTAL AMOUNT DUE		3,430.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,542.00

Your monthly electricity consumption chart

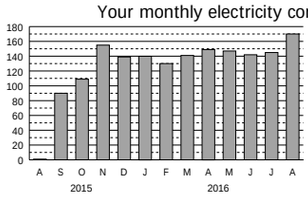

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.17		
Less : VAT	133.89		
Amount Net of VAT	1,745.28		
Less: BIR 2306	56.41		
BIR 2307	33.29	VATable Sales	1,745.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.58	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,789.47	TOTAL SALES	1,879.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5360/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992925992867

Collection Ref. Code	: 1827-28-212-6	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 9920310000-5				
Customer Name	: GONZALES,ESTERLINA B	TOTAL AMOUNT DUE	: 3,430.03	Overdue Bill	: 1
Meter Number	: 153948DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99203100005

BC05/330.7/5360/0/22/08-09-2016/97

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187642995253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966919

18734100003

Date : 08-09-2016

BC05/330.7/5370/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873410000-3

Collection Ref. Code : 1811-74-347-1

Customer Information----------

Name : GONZALES,ESTER B.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	238175DS6	Pole No	:	0673332
Serial No	:	11352877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4744
Period From	:	07-08-2016	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	394	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.94
CURRENT BILL - AUGUST 2016		278.17
TOTAL AMOUNT DUE		420.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

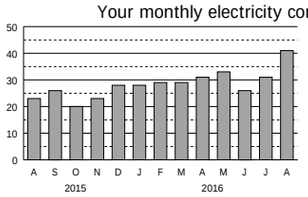

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.17		
Less : VAT	19.22		
Amount Net of VAT	258.95		
Less: BIR 2306	8.16		
BIR 2307	4.79	VATable Sales	258.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.00	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	265.22	TOTAL SALES	278.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5370/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187642995253

Collection Ref. Code	: 1811-74-347-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 1873410000-3				
Customer Name	: GONZALES,ESTER B.	TOTAL AMOUNT DUE	: 420.13	Overdue Bill	: 1
Meter Number	: 238175DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18734100003 BC05/330.7/5370/0/22/08-09-2016/97 8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462524794844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969448

46203100006

Date : 08-09-2016

BC05/330.7/5380/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620310000-6

Collection Ref. Code : 1839-74-839-7

Customer Information----------

Name : BESABELLA,REBECCA O

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	394070GS6	Pole No	:	0673283
Serial No	:	68790025	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15093
Period From	:	07-08-2016	Prev Rdg	:	14941
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.54
CURRENT BILL - AUGUST 2016		1,715.99
Advance Payment/Credit Adjustments		- 602.82
TOTAL AMOUNT DUE		4,063.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,715.00

Your monthly electricity consumption chart

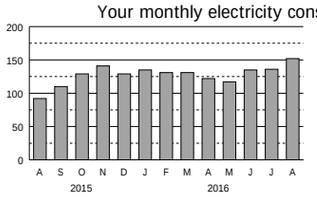

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.99		
Less : VAT	123.56		
Amount Net of VAT	1,592.43		
Less: BIR 2306	52.03		
BIR 2307	30.40	VATable Sales	1,592.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.00	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,633.56	TOTAL SALES	1,715.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5380/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462524794844

Collection Ref. Code	: 1839-74-839-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4620310000-6				
Customer Name	: BESABELLA,REBECCA O	TOTAL AMOUNT DUE	: 4,063.08	Overdue Bill	: 2
Meter Number	: 394070GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46203100006

BC05/330.7/5380/0/22/08-09-2016/97

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582714895563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962054

58264100007

Date : 08-09-2016

BC05/330.7/5390/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826410000-7

Collection Ref. Code : 1813-57-242-9

Customer Information----------

Name : BESABELLA,ADELA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028356	Pole No	:	0673283
Serial No	:	121517467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3548
Period From	:	06-08-2016	Prev Rdg	:	3373
No of Days	:	61	Diff Rdg	:	175
Avg kWh/day	:	2.87	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	944.02
Transmission Charge	0.3063/kWh	53.60
System Loss Charge	0.885/kWh	154.88
Sub-Total		1,152.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Discount	-0.1 of 1,658.24	- 165.82
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 141.34
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		59.85
Transmission		1.28
System Loss		9.44
Distribution		60.69
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		212.94
CURRENT BILL - AUGUST 2016		1,729.84
TOTAL AMOUNT DUE		2,953.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,095.00

Your monthly electricity consumption chart

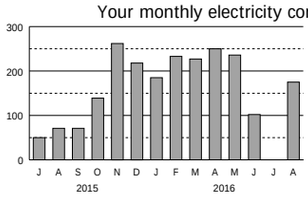

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.84		
Less : VAT	121.98		
Amount Net of VAT	1,607.86		
Less: BIR 2306	51.47		
BIR 2307	30.49	VATable Sales	1,607.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.90	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,647.88	TOTAL SALES	1,729.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5390/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582714895563

Collection Ref. Code	: 1813-57-242-9	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5826410000-7				
Customer Name	: BESABELLA,ADELA	TOTAL AMOUNT DUE	: 2,953.98	Overdue Bill	: 1
Meter Number	: MTR1028356				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58264100007 BC05/330.7/5390/0/22/08-09-2016/97 8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003641584928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954213

00313100000

Date : 08-09-2016

BC05/330.7/5400/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031310000-0

Collection Ref. Code : 1827-39-092-1

Customer Information----------

Name : BESABELLA,TERESA B

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	394069GS6	Pole No	:	0673283
Serial No	:	76803895	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10133
Period From	:	07-08-2016	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.04
CURRENT BILL - AUGUST 2016		468.41
TOTAL AMOUNT DUE		1,053.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 570.00

Your monthly electricity consumption chart

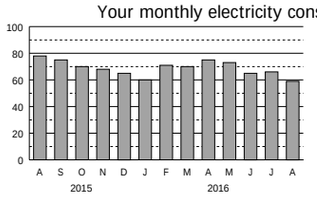

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.41		
Less : VAT	32.90		
Amount Net of VAT	435.51		
Less: BIR 2306	13.92		
BIR 2307	8.15	VATable Sales	435.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.44	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	446.34	TOTAL SALES	468.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5400/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003641584928

Collection Ref. Code	: 1827-39-092-1	Premise Address	: TUGBUNGAN CONSOLACION
Account ID	: 0031310000-0		
Customer Name	: BESABELLA,TERESA B	TOTAL AMOUNT DUE	: 1,053.19
Meter Number	: 394069GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00313100000

BC05/330.7/5400/0/22/08-09-2016/97

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082106128492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963034

08264100002

Date : 08-09-2016

BC05/330.7/5440/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826410000-2

Collection Ref. Code : 1813-57-194-5

Customer Information----------

Name : GERUNDIO,HONORATA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161291WS6	Pole No	:	0673290
Serial No	:	47314325	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	76555
Period From	:	07-08-2016	Prev Rdg	:	76495
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.68
CURRENT BILL - AUGUST 2016		472.51
TOTAL AMOUNT DUE		900.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 179.00

Your monthly electricity consumption chart

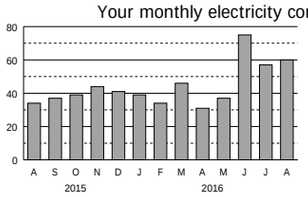

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.51		
Less : VAT	33.05		
Amount Net of VAT	439.46		
Less: BIR 2306	13.99		
BIR 2307	8.22	VATable Sales	439.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.25	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	450.30	TOTAL SALES	472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5440/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082106128492

Collection Ref. Code	: 1813-57-194-5	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 0826410000-2				
Customer Name	: GERUNDIO,HONORATA	TOTAL AMOUNT DUE	: 900.53	Overdue Bill	: 1
Meter Number	: 161291WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08264100002

BC05/330.7/5440/0/22/08-09-2016/97

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168163385076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952831

16863100000

Date : 08-09-2016

BC05/330.7/5450/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686310000-0

Collection Ref. Code : 1819-75-575-4

Customer Information----------

Name : GERUNDIO,CONCEPCION T

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360926GS6	Pole No	:	0673290
Serial No	:	2003119826	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15893
Period From	:	07-08-2016	Prev Rdg	:	15845
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.94
CURRENT BILL - AUGUST 2016		336.44
TOTAL AMOUNT DUE		1,007.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,178.00

Your monthly electricity consumption chart

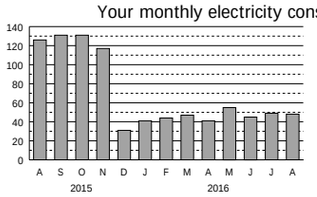

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.44		
Less : VAT	23.64		
Amount Net of VAT	312.80		
Less: BIR 2306	10.03		
BIR 2307	5.80	VATable Sales	312.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.97	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	320.61	TOTAL SALES	336.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5450/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168163385076

Collection Ref. Code	: 1819-75-575-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 1686310000-0		
Customer Name	: GERUNDIO,CONCEPCION T	TOTAL AMOUNT DUE	: 1,007.44
Meter Number	: 360926GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16863100000

BC05/330.7/5450/0/22/08-09-2016/97

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888277916074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967842

88863100009

Date : 08-09-2016

BC05/330.7/5460/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886310000-9

Collection Ref. Code : 1819-77-302-7

Customer Information----------

Name : SOLON,RAY R

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	362163GS6	Pole No	:	0673290
Serial No	:	2002116724	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19516
Period From	:	07-08-2016	Prev Rdg	:	19318
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	350	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,068.09
Transmission Charge	0.3063/kWh	60.65
System Loss Charge	0.885/kWh	175.23
Sub-Total		1,303.97
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.72
Transmission		1.45
System Loss		10.68
Distribution		68.58
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.93
CURRENT BILL - AUGUST 2016		2,188.58
TOTAL AMOUNT DUE		4,030.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,280.00

Your monthly electricity consumption chart

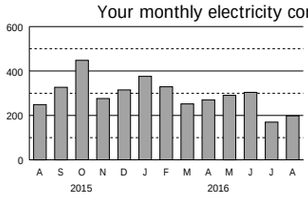

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.58		
Less : VAT	155.96		
Amount Net of VAT	2,032.62		
Less: BIR 2306	65.70		
BIR 2307	38.77	VATable Sales	2,032.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.15	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,084.11	TOTAL SALES	2,188.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5460/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888277916074

Collection Ref. Code : 1819-77-302-7

Account ID : 8886310000-9

Customer Name : SOLON,RAY R

Meter Number : 362163GS6

Period : Jul 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,030.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88863100009

BC05/330.7/5460/0/22/08-09-2016/97

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668717089038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953734

66843100000

Date : 08-09-2016

BC05/330.7/5500/1097100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684310000-0

Collection Ref. Code : 1829-54-854-9

Customer Information----------

Name : ALCOSEBA,VIRGINIA A

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	463148GS6	Pole No	:	1097100
Serial No	:	59638935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11937
Period From	:	07-08-2016	Prev Rdg	:	11788
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.94
CURRENT BILL - AUGUST 2016		1,649.78
TOTAL AMOUNT DUE		3,097.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,548.39

Your monthly electricity consumption chart

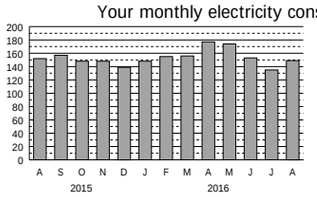

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.78		
Less : VAT	117.68		
Amount Net of VAT	1,532.10		
Less: BIR 2306	49.58		
BIR 2307	29.22	VATable Sales	1,532.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.30	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,570.98	TOTAL SALES	1,649.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5500/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668717089038

Collection Ref. Code : 1829-54-854-9

Account ID : 6684310000-0

Customer Name : ALCOSEBA,VIRGINIA A

Meter Number : 463148GS6

Period : Jul 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 3,097.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66843100000

BC05/330.7/5500/0/22/08-09-2016/97

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634026136956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952483

63464100005

Date : 08-09-2016

BC05/330.7/5510/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346410000-5

Collection Ref. Code : 1841-25-599-8

Customer Information----------

Name : TUMONGHA,ANNABEL A

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	452771GS6	Pole No	:	0673234
Serial No	:	84745181	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4184
Period From	:	07-08-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	286	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 181.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.97
CURRENT BILL - AUGUST 2016		334.64
TOTAL AMOUNT DUE		630.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 826.00

Your monthly electricity consumption chart

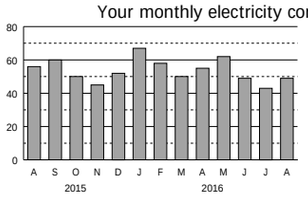

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.64		
Less : VAT	23.19		
Amount Net of VAT	311.45		
Less: BIR 2306	9.84		
BIR 2307	5.76	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.85	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	319.04	TOTAL SALES	334.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5510/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634026136956

Collection Ref. Code	: 1841-25-599-8	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 6346410000-5		
Customer Name	: TUMONGHA,ANNABEL A	TOTAL AMOUNT DUE	: 630.42 Overdue Bill : 1
Meter Number	: 452771GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63464100005 BC05/330.7/5510/0/22/08-09-2016/97 8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955642736851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966495

95513100008

Date : 08-09-2016

BC05/330.7/5520/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551310000-8

Collection Ref. Code : 1835-90-098-4

Customer Information----------

Name : TOMONGHA,FELIX B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076635	Pole No	:	0673234
Serial No	:	40040990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1676
Period From	:	07-08-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.58
CURRENT BILL - AUGUST 2016		1,151.56
TOTAL AMOUNT DUE		3,051.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,031.00

Your monthly electricity consumption chart

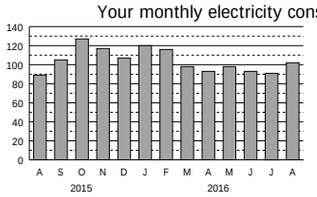

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.56		
Less : VAT	82.91		
Amount Net of VAT	1,068.65		
Less: BIR 2306	34.94		
BIR 2307	20.40	VATable Sales	1,068.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.31	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,096.22	TOTAL SALES	1,151.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5520/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955642736851

Collection Ref. Code : 1835-90-098-4

Account ID : 9551310000-8

Customer Name : TOMONGHA,FELIX B

Meter Number : MTR1076635

Period : Jun 2016 to Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 3,051.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95513100008

BC05/330.7/5520/0/22/08-09-2016/97

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872874097873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956197

87264100006

Date : 08-09-2016

BC05/330.7/5540/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726410000-6

Collection Ref. Code : 1813-57-173-2

Customer Information----------

Name : TUMULAK,SIMPLICIO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215958WS6	Pole No	:	0673234
Serial No	:	43415247	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44479
Period From	:	07-08-2016	Prev Rdg	:	44397
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	442.34
Transmission Charge	0.3063/kWh	25.12
System Loss Charge	0.885/kWh	72.57
Sub-Total		540.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 779.66	- 77.97
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.05
Transmission		0.60
System Loss		4.41
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.74
CURRENT BILL - AUGUST 2016		819.17
TOTAL AMOUNT DUE		1,656.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 829.00

Your monthly electricity consumption chart

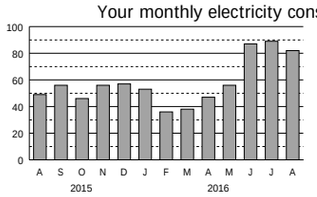

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.17		
Less : VAT	58.08		
Amount Net of VAT	761.09		
Less: BIR 2306	24.51		
BIR 2307	14.44	VATable Sales	761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.14	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	780.22	TOTAL SALES	819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5540/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872874097873

Collection Ref. Code	: 1813-57-173-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 8726410000-6				
Customer Name	: TUMULAK,SIMPLICIO	TOTAL AMOUNT DUE	: 1,656.18	Overdue Bill	: 1
Meter Number	: 215958WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87264100006

BC05/330.7/5540/0/22/08-09-2016/97

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672395520651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956330

67264100008

Date : 08-09-2016

BC05/330.7/5550/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726410000-8

Collection Ref. Code : 1813-57-140-6

Customer Information----------

Name : TUMULAK,SILVERIANA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215979WS6	Pole No	:	0673234
Serial No	:	48092438	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6454
Period From	:	07-08-2016	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.91
CURRENT BILL - AUGUST 2016		2,146.32
TOTAL AMOUNT DUE		4,032.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,584.28

Your monthly electricity consumption chart

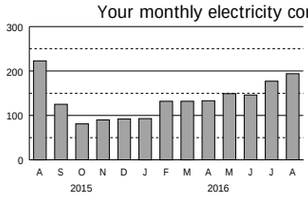

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.32		
Less : VAT	153.02		
Amount Net of VAT	1,993.30		
Less: BIR 2306	64.46		
BIR 2307	38.02	VATable Sales	1,993.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.82	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,043.84	TOTAL SALES	2,146.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5550/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672395520651

Collection Ref. Code : 1813-57-140-6

Account ID : 6726410000-8

Customer Name : TUMULAK,SILVERIANA

Meter Number : 215979WS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,032.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67264100008

BC05/330.7/5550/0/22/08-09-2016/97

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613887360086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960884

61364100000

Date : 08-09-2016

BC05/330.7/5560/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136410000-0

Collection Ref. Code : 1813-58-749-3

Customer Information----------

Name : TUMULAK,IRENE O.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	395166GS6	Pole No	:	0673234
Serial No	:	2003158904	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22977
Period From	:	07-08-2016	Prev Rdg	:	22731
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,327.02
Transmission Charge	0.3063/kWh	75.35
System Loss Charge	0.885/kWh	217.71
Sub-Total		1,620.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		84.15
Transmission		1.79
System Loss		13.27
Distribution		85.07
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.52
CURRENT BILL - AUGUST 2016		2,724.21
TOTAL AMOUNT DUE		5,298.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,962.97

Your monthly electricity consumption chart

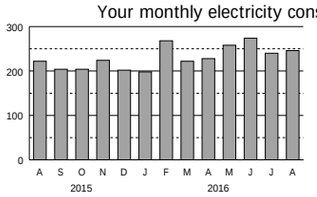

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.21		
Less : VAT	194.33		
Amount Net of VAT	2,529.88		
Less: BIR 2306	81.86		
BIR 2307	48.25	VATable Sales	2,529.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.77	VAT Zero Rated Sales	0.00
Add : VAT	194.33	VAT Amount	194.33
TOTAL AMOUNT DUE	2,594.10	TOTAL SALES	2,724.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5560/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613887360086

Collection Ref. Code	: 1813-58-749-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6136410000-0				
Customer Name	: TUMULAK,IRENE O.	TOTAL AMOUNT DUE	: 5,298.10	Overdue Bill	: 1
Meter Number	: 395166GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61364100000 BC05/330.7/5560/0/22/08-09-2016/97 8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686013424638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965060

68693100007

Date : 08-09-2016

BC05/330.7/5561/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869310000-7

Collection Ref. Code : 1843-50-101-5

Customer Information----------

Name : LANSANG,MA. CHRISTINA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	198526WS6	Pole No	:	0673255
Serial No	:	48681657	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4718
Period From	:	07-08-2016	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		- 7.27
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.57
CURRENT BILL - AUGUST 2016		974.97
TOTAL AMOUNT DUE		1,809.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 963.77

Your monthly electricity consumption chart

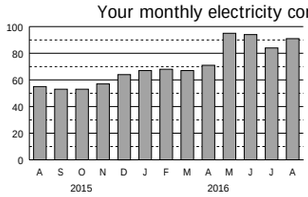

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.97		
Less : VAT	69.93		
Amount Net of VAT	905.04		
Less: BIR 2306	29.48		
BIR 2307	17.23	VATable Sales	905.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.33	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	928.26	TOTAL SALES	974.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5561/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686013424638

Collection Ref. Code	: 1843-50-101-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6869310000-7				
Customer Name	: LANSANG,MA. CHRISTINA S	TOTAL AMOUNT DUE	: 1,809.23	Overdue Bill	: 1
Meter Number	: 198526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68693100007 BC05/330.7/5561/0/22/08-09-2016/97 8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790204005751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967313

79097316453

Date : 08-09-2016

BC05/330.7/5562/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909731645-3

Collection Ref. Code : 1859-89-434-8

Customer Information----------

Name : PEPITO,ELVIRA CUNA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1037289	Pole No	:	0673255
Serial No	:	126817430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	718
Period From	:	07-08-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	227	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.21
CURRENT BILL - AUGUST 2016		100.67
TOTAL AMOUNT DUE		334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 724.20

Your monthly electricity consumption chart

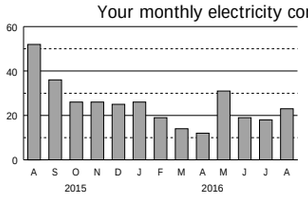

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.67		
Less : VAT	6.84		
Amount Net of VAT	93.83		
Less: BIR 2306	2.95		
BIR 2307	1.66	VATable Sales	93.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.22	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	96.06	TOTAL SALES	100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5562/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790204005751

Collection Ref. Code	: 1859-89-434-8	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 7909731645-3				
Customer Name	: PEPITO,ELVIRA CUNA	TOTAL AMOUNT DUE	: 334.11	Overdue Bill	: 5
Meter Number	: MTR1037289				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79097316453

BC05/330.7/5562/0/22/08-09-2016/97

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575724239500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957331

57543100002

Date : 08-09-2016

BC05/330.7/5570/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754310000-2

Collection Ref. Code : 1819-29-362-9

Customer Information----------

Name : MUNEZ,VICENTA (M-9) S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350595GS6	Pole No	:	0673311
Serial No	:	43920378	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11279
Period From	:	07-08-2016	Prev Rdg	:	11237
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - AUGUST 2016		286.52
TOTAL AMOUNT DUE		504.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 562.00

Your monthly electricity consumption chart

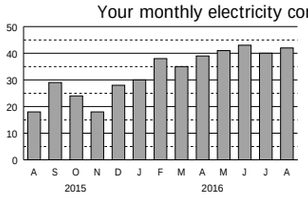

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.52		
Less : VAT	19.85		
Amount Net of VAT	266.67		
Less: BIR 2306	8.42		
BIR 2307	4.93	VATable Sales	266.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.32	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	273.17	TOTAL SALES	286.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5570/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575724239500

Collection Ref. Code	: 1819-29-362-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5754310000-2				
Customer Name	: MUNEZ,VICENTA (M-9) S.	TOTAL AMOUNT DUE	: 504.90	Overdue Bill	: 1
Meter Number	: 350595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57543100002 BC05/330.7/5570/0/22/08-09-2016/97 8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220528421868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964809

22024100004

Date : 08-09-2016

BC05/330.7/5580/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202410000-4

Collection Ref. Code : 1843-85-200-4

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076673	Pole No	:	0673346
Serial No	:	40009918	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	979
Period From	:	07-08-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		- 66.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.81
CURRENT BILL - AUGUST 2016		589.71
TOTAL AMOUNT DUE		3,083.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,300.00

Your monthly electricity consumption chart

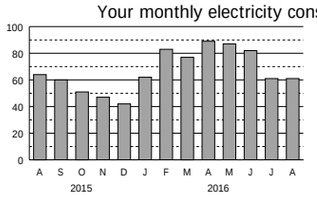

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.71		
Less : VAT	43.20		
Amount Net of VAT	546.51		
Less: BIR 2306	18.22		
BIR 2307	10.35	VATable Sales	546.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.94	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	561.14	TOTAL SALES	589.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5580/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220528421868

Collection Ref. Code : 1843-85-200-4

Account ID : 2202410000-4

Customer Name : MUNEZ,VICENTA S

Meter Number : MTR1076673

Period : May 2016 to Jul 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 3,083.57

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22024100004

BC05/330.7/5580/0/22/08-09-2016/97

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846870122379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961181

84654100001

Date : 08-09-2016

BC05/330.7/5584/0673416/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465410000-1

Collection Ref. Code : 1845-63-515-9

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : # 914 / UPPER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076675	Pole No	:	0673416
Serial No	:	40009916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2819
Period From	:	07-08-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	372	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,219.13
Transmission Charge	0.3063/kWh	69.22
System Loss Charge	0.885/kWh	200.01
Sub-Total		1,488.36
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		77.30
Transmission		1.65
System Loss		12.19
Distribution		78.20
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.74
CURRENT BILL - AUGUST 2016		2,498.53
TOTAL AMOUNT DUE		4,656.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,108.00

Your monthly electricity consumption chart

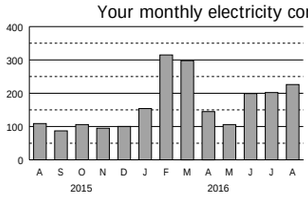

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.53		
Less : VAT	178.07		
Amount Net of VAT	2,320.46		
Less: BIR 2306	75.03		
BIR 2307	44.26	VATable Sales	2,320.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.17	VAT Zero Rated Sales	0.00
Add : VAT	178.07	VAT Amount	178.07
TOTAL AMOUNT DUE	2,379.24	TOTAL SALES	2,498.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5584/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846870122379

Collection Ref. Code	: 1845-63-515-9	Premise Address	: # 914 / UPPER,TUGBUNGAN,CONSOLACION		
Account ID	: 8465410000-1				
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 4,656.69	Overdue Bill	: 1
Meter Number	: MTR1076675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84654100001 BC05/330.7/5584/0/22/08-09-2016/97 8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966846897779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973212

96664100003

Date : 08-09-2016

BC05/330.7/5600/0673402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666410000-3

Collection Ref. Code : 1833-54-008-5

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	329000GS6	Pole No	:	0673402
Serial No	:	47924985	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7647
Period From	:	07-08-2016	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - AUGUST 2016		111.67
TOTAL AMOUNT DUE		292.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 192.00

Your monthly electricity consumption chart

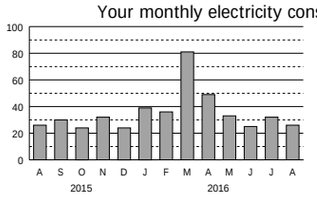

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.67		
Less : VAT	7.49		
Amount Net of VAT	104.18		
Less: BIR 2306	3.22		
BIR 2307	1.84	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.12	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.61	TOTAL SALES	111.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5600/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966846897779

Collection Ref. Code	: 1833-54-008-5	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 9666410000-3				
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 292.57	Overdue Bill	: 1
Meter Number	: 329000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96664100003

BC05/330.7/5600/0/22/08-09-2016/97

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817359777110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963841

81753100007

Date : 08-09-2016

BC05/330.7/5620/0673402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175310000-7

Collection Ref. Code : 1819-51-359-9

Customer Information----------

Name : MUNEZ,VICENTA (M-10) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	550032 GS6	Pole No	:	0673402
Serial No	:	56611288	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13437
Period From	:	07-08-2016	Prev Rdg	:	13316
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.88
CURRENT BILL - AUGUST 2016		1,346.61
TOTAL AMOUNT DUE		2,780.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,411.00

Your monthly electricity consumption chart

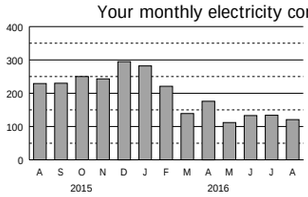

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.61		
Less : VAT	96.31		
Amount Net of VAT	1,250.30		
Less: BIR 2306	40.58		
BIR 2307	23.85	VATable Sales	1,250.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.87	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,282.18	TOTAL SALES	1,346.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5620/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817359777110

Collection Ref. Code	: 1819-51-359-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8175310000-7				
Customer Name	: MUNEZ,VICENTA (M-10) S	TOTAL AMOUNT DUE	: 2,780.59	Overdue Bill	: 1
Meter Number	: 550032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753100007

BC05/330.7/5620/0/22/08-09-2016/97

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289675698333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967153

28963100004

Date : 08-09-2016

BC05/330.7/5630/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896310000-4

Collection Ref. Code : 1819-86-299-2

Customer Information----------

Name : MUNEZ,VICENTA (M-13) S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	369561GS6	Pole No	:	0673255
Serial No	:	02108295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4777
Period From	:	07-08-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.26
CURRENT BILL - AUGUST 2016		470.38
TOTAL AMOUNT DUE		807.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 335.00

Your monthly electricity consumption chart

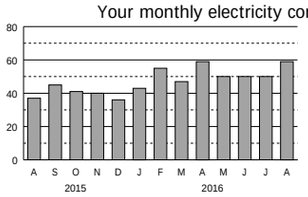

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.38		
Less : VAT	33.11		
Amount Net of VAT	437.27		
Less: BIR 2306	14.00		
BIR 2307	8.18	VATable Sales	437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.09	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	448.20	TOTAL SALES	470.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5630/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289675698333

Collection Ref. Code	: 1819-86-299-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2896310000-4				
Customer Name	: MUNEZ,VICENTA (M-13) S	TOTAL AMOUNT DUE	: 807.92	Overdue Bill	: 1
Meter Number	: 369561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28963100004

BC05/330.7/5630/0/22/08-09-2016/97

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748569742082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961774

74823100008

Date : 08-09-2016

BC05/330.7/5650/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482310000-8

Collection Ref. Code : 1837-56-764-6

Customer Information----------

Name : MUNEZ,VICENTA S (M-1)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	165801WS6	Pole No	:	0673255
Serial No	:	45010046	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77185
Period From	:	07-08-2016	Prev Rdg	:	77129
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.46
CURRENT BILL - AUGUST 2016		441.35
TOTAL AMOUNT DUE		844.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 392.00

Your monthly electricity consumption chart

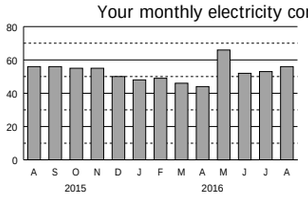

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.35		
Less : VAT	30.88		
Amount Net of VAT	410.47		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	410.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.71	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	420.59	TOTAL SALES	441.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5650/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748569742082

Collection Ref. Code	: 1837-56-764-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 7482310000-8				
Customer Name	: MUNEZ,VICENTA S (M-1)	TOTAL AMOUNT DUE	: 844.90	Overdue Bill	: 1
Meter Number	: 165801WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74823100008

BC05/330.7/5650/0/22/08-09-2016/97

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948025664058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961476

94823100006

Date : 08-09-2016

BC05/330.7/5670/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482310000-6

Collection Ref. Code : 1837-56-779-4

Customer Information----------

Name : MUNEZ,VICENTA S (M-2)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	243782DS6	Pole No	:	0673255
Serial No	:	14059743	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9053
Period From	:	07-08-2016	Prev Rdg	:	8969
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 67.02
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.62
CURRENT BILL - AUGUST 2016		834.15
TOTAL AMOUNT DUE		1,476.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 820.00

Your monthly electricity consumption chart

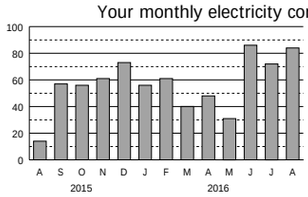

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.15		
Less : VAT	58.94		
Amount Net of VAT	775.21		
Less: BIR 2306	24.87		
BIR 2307	14.70	VATable Sales	775.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.64	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	794.58	TOTAL SALES	834.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5670/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948025664058

Collection Ref. Code : 1837-56-779-4

Account ID : 9482310000-6

Customer Name : MUNEZ,VICENTA S (M-2)

Meter Number : 243782DS6

Period : Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,476.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94823100006

BC05/330.7/5670/0/22/08-09-2016/97

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602943337001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953050

60234100000

Date : 08-09-2016

BC05/330.7/5700/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023410000-0

Collection Ref. Code : 1831-93-599-6

Customer Information----------

Name : BRAGAT,ROCHEL C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	243783DS6	Pole No	:	0673255
Serial No	:	12277007	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9466
Period From	:	07-08-2016	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	220	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,008.75
Transmission Charge	0.3063/kWh	57.28
System Loss Charge	0.885/kWh	165.50
Sub-Total		1,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.97
Transmission		1.37
System Loss		10.07
Distribution		64.81
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.23
CURRENT BILL - AUGUST 2016		2,073.53
TOTAL AMOUNT DUE		4,089.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,277.50

Your monthly electricity consumption chart

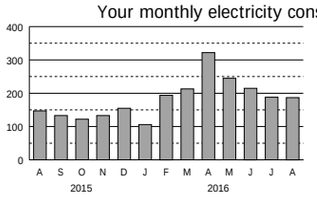

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.53		
Less : VAT	148.00		
Amount Net of VAT	1,925.53		
Less: BIR 2306	62.37		
BIR 2307	36.73	VATable Sales	1,925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.43	VAT Zero Rated Sales	0.00
Add : VAT	148.00	VAT Amount	148.00
TOTAL AMOUNT DUE	1,974.43	TOTAL SALES	2,073.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5700/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602943337001

Collection Ref. Code : 1831-93-599-6

Account ID : 6023410000-0

Customer Name : BRAGAT,ROCHEL C

Meter Number : 243783DS6

Period : Jul 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 4,089.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60234100000

BC05/330.7/5700/0/22/08-09-2016/97

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150578064913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962882

15083100006

Date : 08-09-2016

BC05/330.7/5720/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508310000-6

Collection Ref. Code : 1821-18-245-6

Customer Information----------

Name : MUNEZ,VICENTA (M-15) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	356433GS6	Pole No	:	0673024
Serial No	:	2002113505	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7238
Period From	:	07-08-2016	Prev Rdg	:	7174
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.08
CURRENT BILL - AUGUST 2016		569.93
TOTAL AMOUNT DUE		1,028.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 530.00

Your monthly electricity consumption chart

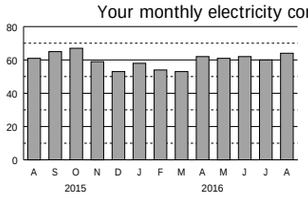

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.93		
Less : VAT	40.11		
Amount Net of VAT	529.82		
Less: BIR 2306	16.95		
BIR 2307	9.99	VATable Sales	529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.88	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	542.99	TOTAL SALES	569.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5720/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150578064913

Collection Ref. Code	: 1821-18-245-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1508310000-6				
Customer Name	: MUNEZ,VICENTA (M-15) S	TOTAL AMOUNT DUE	: 1,028.06	Overdue Bill	: 1
Meter Number	: 356433GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15083100006 BC05/330.7/5720/0/22/08-09-2016/97 8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180431498079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961680

18083100000

Date : 08-09-2016

BC05/330.7/5730/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808310000-0

Collection Ref. Code : 1821-22-881-2

Customer Information----------

Name : MUNEZ,VICENTA (M-16) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	388004GS6	Pole No	:	0673024
Serial No	:	2003155506	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7397
Period From	:	07-08-2016	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - AUGUST 2016		219.75
TOTAL AMOUNT DUE		404.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 178.00

Your monthly electricity consumption chart

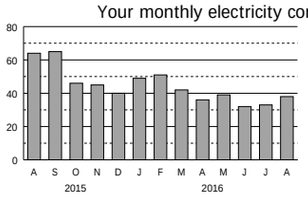

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.75		
Less : VAT	15.04		
Amount Net of VAT	204.71		
Less: BIR 2306	6.41		
BIR 2307	3.73	VATable Sales	204.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.61	TOTAL SALES	219.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5730/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180431498079

Collection Ref. Code	: 1821-22-881-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1808310000-0				
Customer Name	: MUNEZ,VICENTA (M-16) S	TOTAL AMOUNT DUE	: 404.03	Overdue Bill	: 1
Meter Number	: 388004GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18083100000 BC05/330.7/5730/0/22/08-09-2016/97 8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050244834589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962866

05083100007

Date : 08-09-2016

BC05/330.7/5760/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508310000-7

Collection Ref. Code : 1821-18-239-1

Customer Information----------

Name : MUNEZ,VICENTA (M-14) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	15165GS3	Pole No	:	0673255
Serial No	:	81147707	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6935
Period From	:	07-08-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 130.04
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.36
CURRENT BILL - AUGUST 2016		89.71
TOTAL AMOUNT DUE		197.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 386.00

Your monthly electricity consumption chart

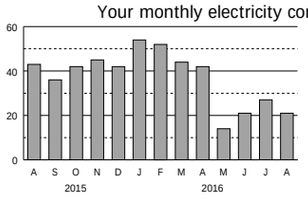

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.71		
Less : VAT	5.99		
Amount Net of VAT	83.72		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	83.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.68	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	85.67	TOTAL SALES	89.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5760/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050244834589

Collection Ref. Code	: 1821-18-239-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0508310000-7				
Customer Name	: MUNEZ,VICENTA (M-14) S	TOTAL AMOUNT DUE	: 197.56	Overdue Bill	: 1
Meter Number	: 15165GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05083100007

BC05/330.7/5760/0/22/08-09-2016/97

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347894721077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960545

34733100001

Date : 08-09-2016

BC05/330.7/5770/0673325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473310000-1

Collection Ref. Code : 1829-36-629-7

Customer Information----------

Name : DY,DANILO N

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	243778DS6	Pole No	:	0673325
Serial No	:	12242467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17344
Period From	:	07-08-2016	Prev Rdg	:	17187
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	846.92
Transmission Charge	0.3063/kWh	48.09
System Loss Charge	0.885/kWh	138.95
Sub-Total		1,033.96
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.70
Transmission		1.14
System Loss		8.47
Distribution		54.51
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.24
CURRENT BILL - AUGUST 2016		1,745.46
TOTAL AMOUNT DUE		3,600.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,680.00

Your monthly electricity consumption chart

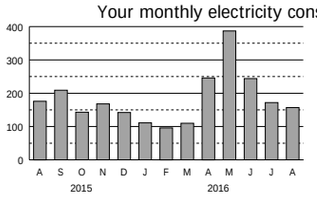

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.46		
Less : VAT	124.75		
Amount Net of VAT	1,620.71		
Less: BIR 2306	52.55		
BIR 2307	30.92	VATable Sales	1,620.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.24	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,661.99	TOTAL SALES	1,745.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5770/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347894721077

Collection Ref. Code	: 1829-36-629-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 3473310000-1				
Customer Name	: DY,DANILO N	TOTAL AMOUNT DUE	: 3,600.92	Overdue Bill	: 1
Meter Number	: 243778DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34733100001 BC05/330.7/5770/0/22/08-09-2016/97 8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483593054400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962736

48374100005

Date : 08-09-2016

BC05/330.7/5780/0673325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837410000-5

Collection Ref. Code : 1813-82-845-8

Customer Information----------

Name : MUNEZ,VICENTA M-5 S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292347SS6	Pole No	:	0673325
Serial No	:	28528218	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	23582
Period From	:	07-08-2016	Prev Rdg	:	23469
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	609.57
Transmission Charge	0.3063/kWh	34.61
System Loss Charge	0.885/kWh	100.01
Sub-Total		744.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.29
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.65
Transmission		0.82
System Loss		6.09
Distribution		39.40
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.20
CURRENT BILL - AUGUST 2016		1,256.75
TOTAL AMOUNT DUE		2,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,368.00

Your monthly electricity consumption chart

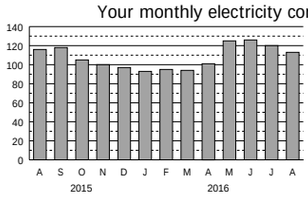

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.75		
Less : VAT	89.83		
Amount Net of VAT	1,166.92		
Less: BIR 2306	37.84		
BIR 2307	22.26	VATable Sales	1,166.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.82	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,196.65	TOTAL SALES	1,256.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5780/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483593054400

Collection Ref. Code : 1813-82-845-8

Account ID : 4837410000-5

Customer Name : MUNEZ,VICENTA M-5 S.

Meter Number : 292347SS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,543.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48374100005 BC05/330.7/5780/0/22/08-09-2016/97 8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465129918110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971123

46543100005

Date : 08-09-2016

BC05/330.7/5800/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654310000-5

Collection Ref. Code : 1819-28-089-6

Customer Information----------

Name : MUNEZ,VICENTA (M7) S.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350596GS6	Pole No	:	0673423
Serial No	:	46145664	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8951
Period From	:	07-08-2016	Prev Rdg	:	8882
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.01
CURRENT BILL - AUGUST 2016		625.29
TOTAL AMOUNT DUE		1,069.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 547.00

Your monthly electricity consumption chart

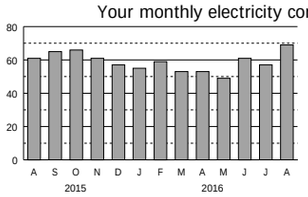

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.29		
Less : VAT	44.41		
Amount Net of VAT	580.88		
Less: BIR 2306	18.75		
BIR 2307	10.96	VATable Sales	580.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.17	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	595.58	TOTAL SALES	625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5800/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465129918110

Collection Ref. Code	: 1819-28-089-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 4654310000-5		
Customer Name	: MUNEZ,VICENTA (M7) S.	TOTAL AMOUNT DUE	: 1,069.14 Overdue Bill : 1
Meter Number	: 350596GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46543100005 BC05/330.7/5800/0/22/08-09-2016/97 8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382638157746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963612

38264100009

Date : 08-09-2016

BC05/330.7/5830/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826410000-9

Collection Ref. Code : 1813-57-221-6

Customer Information----------

Name : MUNEZ,ALICIA

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	243786DS6	Pole No	:	0673311
Serial No	:	11809035	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6528
Period From	:	07-08-2016	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 187.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.31
CURRENT BILL - AUGUST 2016		16.51
TOTAL AMOUNT DUE		76.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 31.00

Your monthly electricity consumption chart

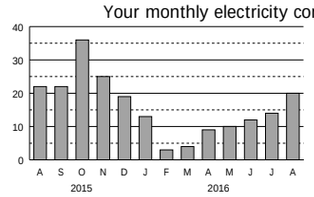

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	0.75		
Amount Net of VAT	15.76		
Less: BIR 2306	0.39		
BIR 2307	0.12	VATable Sales	15.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	16.00	TOTAL SALES	16.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5830/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382638157746

Collection Ref. Code	: 1813-57-221-6	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 3826410000-9				
Customer Name	: MUNEZ,ALICIA	TOTAL AMOUNT DUE	: 76.37	Overdue Bill	: 6
Meter Number	: 243786DS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38264100009

BC05/330.7/5830/0/22/08-09-2016/97

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760605389890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970902

76034100008

Date : 08-09-2016

BC05/330.7/5850/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603410000-8

Collection Ref. Code : 1823-90-626-5

Customer Information----------

Name : MUNEZ,LAMBERTO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	16687GA3	Pole No	:	0673311
Serial No	:	73138192	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2966
Period From	:	07-08-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.70
CURRENT BILL - AUGUST 2016		232.04
TOTAL AMOUNT DUE		712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 205.00

Your monthly electricity consumption chart

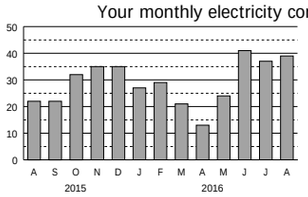

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.04		
Less : VAT	16.12		
Amount Net of VAT	215.92		
Less: BIR 2306	6.86		
BIR 2307	3.95	VATable Sales	215.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	221.23	TOTAL SALES	232.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5850/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760605389890

Collection Ref. Code	: 1823-90-626-5	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 7603410000-8				
Customer Name	: MUNEZ,LAMBERTO	TOTAL AMOUNT DUE	: 712.86	Overdue Bill	: 2
Meter Number	: 16687GA3				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76034100008 BC05/330.7/5850/0/22/08-09-2016/97 8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394350410519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972211

39403100009

Date : 08-09-2016

BC05/330.7/5910/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940310000-9

Collection Ref. Code : 1835-60-551-6

Customer Information----------

Name : MUNEZ,DOUGLAS S.

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	117540DS6	Pole No	:	0673311
Serial No	:	23198791	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	87623
Period From	:	07-08-2016	Prev Rdg	:	87511
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	604.17
Transmission Charge	0.3063/kWh	34.31
System Loss Charge	0.885/kWh	99.12
Sub-Total		737.60
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.30
Transmission		0.81
System Loss		6.03
Distribution		39.06
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.79
CURRENT BILL - AUGUST 2016		1,244.81
TOTAL AMOUNT DUE		2,481.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,530.00

Your monthly electricity consumption chart

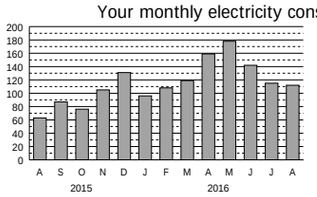

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.81		
Less : VAT	88.93		
Amount Net of VAT	1,155.88		
Less: BIR 2306	37.46		
BIR 2307	22.05	VATable Sales	1,155.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.37	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,185.30	TOTAL SALES	1,244.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5910/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394350410519

Collection Ref. Code	: 1835-60-551-6	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 3940310000-9		
Customer Name	: MUNEZ,DOUGLAS S.	TOTAL AMOUNT DUE	: 2,481.17 Overdue Bill : 1
Meter Number	: 117540DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39403100009 BC05/330.7/5910/0/22/08-09-2016/97 8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302038191822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30234100003

1005953308

Date : 08-09-2016

BC05/330.7/5920/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023410000-3

Collection Ref. Code : 1831-93-572-4

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	243797DS6	Pole No	:	0673311
Serial No	:	12720163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14086
Period From	:	07-08-2016	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.31
CURRENT BILL - AUGUST 2016		2,217.60
TOTAL AMOUNT DUE		4,389.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,765.15

Your monthly electricity consumption chart

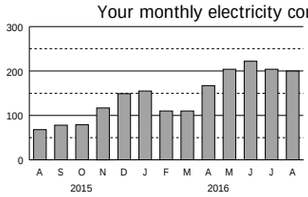

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.60		
Less : VAT	158.26		
Amount Net of VAT	2,059.34		
Less: BIR 2306	66.68		
BIR 2307	39.28	VATable Sales	2,059.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.38	VAT Zero Rated Sales	0.00
Add : VAT	158.26	VAT Amount	158.26
TOTAL AMOUNT DUE	2,111.64	TOTAL SALES	2,217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5920/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302038191822

Collection Ref. Code	: 1831-93-572-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3023410000-3				
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 4,389.31	Overdue Bill	: 1
Meter Number	: 243797DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30234100003

BC05/330.7/5920/0/22/08-09-2016/97

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578906933772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958738

57834100000

Date : 08-09-2016

BC05/330.7/5940/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783410000-0

Collection Ref. Code : 1811-98-644-7

Customer Information----------

Name : MUNEZ,VICENTA (M-4) S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254079GS6	Pole No	:	0673311
Serial No	:	40697916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6460
Period From	:	07-08-2016	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.76
CURRENT BILL - AUGUST 2016		436.61
TOTAL AMOUNT DUE		968.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 339.25

Your monthly electricity consumption chart

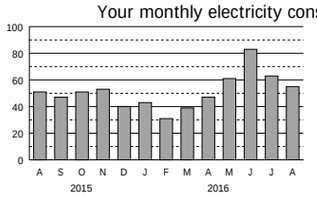

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.61		
Less : VAT	30.66		
Amount Net of VAT	405.95		
Less: BIR 2306	12.98		
BIR 2307	7.59	VATable Sales	405.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.38	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	416.04	TOTAL SALES	436.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5940/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578906933772

Collection Ref. Code	: 1811-98-644-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5783410000-0				
Customer Name	: MUNEZ,VICENTA (M-4) S.	TOTAL AMOUNT DUE	: 968.83	Overdue Bill	: 1
Meter Number	: 254079GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57834100000

BC05/330.7/5940/0/22/08-09-2016/97

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687970611015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68704100004

BILLING STATEMENT

1005965542

Date : 08-09-2016

BC05/330.7/5950/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870410000-4

Collection Ref. Code : 1831-56-428-9

Customer Information----------

Name : MUNEZ,ROWENA M

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	243772DS6	Pole No	:	0673311
Serial No	:	14059453	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15283
Period From	:	07-08-2016	Prev Rdg	:	15195
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	135	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 67.71
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.79
CURRENT BILL - AUGUST 2016		876.41
TOTAL AMOUNT DUE		1,672.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,105.00

Your monthly electricity consumption chart

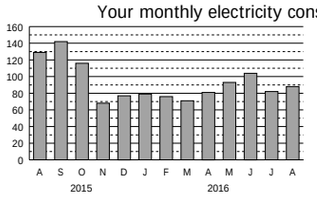

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.41		
Less : VAT	62.04		
Amount Net of VAT	814.37		
Less: BIR 2306	26.17		
BIR 2307	15.45	VATable Sales	814.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.75	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	834.79	TOTAL SALES	876.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5950/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687970611015

Collection Ref. Code	: 1831-56-428-9	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 6870410000-4		
Customer Name	: MUNEZ,ROWENA M	TOTAL AMOUNT DUE	: 1,672.32 Overdue Bill : 1
Meter Number	: 243772DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68704100004 BC05/330.7/5950/0/22/08-09-2016/97 8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591503034326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967555

59173100005

Date : 08-09-2016

BC05/330.7/5970/0673325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917310000-5

Collection Ref. Code : 1829-91-914-8

Customer Information----------

Name : BESABELLA,SUSAN T

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	403750GS6	Pole No	:	0673325
Serial No	:	2004208477	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9588
Period From	:	07-08-2016	Prev Rdg	:	9530
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - AUGUST 2016		456.59
TOTAL AMOUNT DUE		856.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 592.00

Your monthly electricity consumption chart

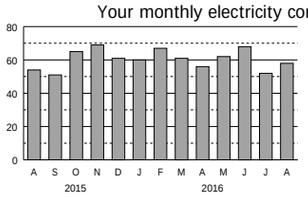

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.59		
Less : VAT	31.92		
Amount Net of VAT	424.67		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	435.13	TOTAL SALES	456.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5970/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591503034326

Collection Ref. Code	: 1829-91-914-8	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5917310000-5				
Customer Name	: BESABELLA,SUSAN T	TOTAL AMOUNT DUE	: 856.51	Overdue Bill	: 1
Meter Number	: 403750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59173100005

BC05/330.7/5970/0/22/08-09-2016/97

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298832807299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972847

29843100008

Date : 08-09-2016

BC05/330.7/6020/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984310000-8

Collection Ref. Code : 1829-55-368-2

Customer Information----------

Name : ARTAJO,TERESITA B

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	394103GS6	Pole No	:	0673346
Serial No	:	71552927	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21834
Period From	:	07-08-2016	Prev Rdg	:	21571
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	145	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		345.40
CURRENT BILL - AUGUST 2016		2,908.41
TOTAL AMOUNT DUE		5,497.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,767.00

Your monthly electricity consumption chart

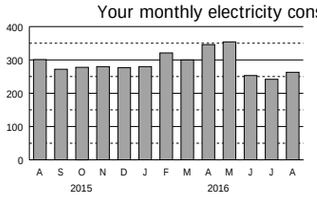

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.41		
Less : VAT	207.29		
Amount Net of VAT	2,701.12		
Less: BIR 2306	87.33		
BIR 2307	51.52	VATable Sales	2,701.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.27	VAT Zero Rated Sales	0.00
Add : VAT	207.29	VAT Amount	207.29
TOTAL AMOUNT DUE	2,769.56	TOTAL SALES	2,908.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6020/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298832807299

Collection Ref. Code	: 1829-55-368-2	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2984310000-8				
Customer Name	: ARTAJO,TERESITA B	TOTAL AMOUNT DUE	: 5,497.90	Overdue Bill	: 1
Meter Number	: 394103GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29843100008 BC05/330.7/6020/0/22/08-09-2016/97 8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210400465662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958450

21073100006

Date : 08-09-2016

BC05/330.7/6030/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107310000-6

Collection Ref. Code : 1819-87-896-1

Customer Information----------

Name : GUTIERREZ,FELISA S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	370730GS6	Pole No	:	0673346
Serial No	:	2003132314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14321
Period From	:	07-08-2016	Prev Rdg	:	14200
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	310	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.56
CURRENT BILL - AUGUST 2016		1,343.71
TOTAL AMOUNT DUE		2,648.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,248.00

Your monthly electricity consumption chart

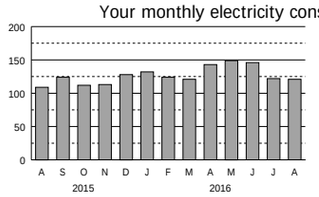

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.71		
Less : VAT	96.00		
Amount Net of VAT	1,247.71		
Less: BIR 2306	40.45		
BIR 2307	23.80	VATable Sales	1,247.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.46	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,279.46	TOTAL SALES	1,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6030/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210400465662

Collection Ref. Code	: 1819-87-896-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2107310000-6				
Customer Name	: GUTIERREZ,FELISA S	TOTAL AMOUNT DUE	: 2,648.67	Overdue Bill	: 1
Meter Number	: 370730GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21073100006

BC05/330.7/6030/0/22/08-09-2016/97

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205436137205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955490

20503100008

Date : 08-09-2016

BC05/330.7/6060/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050310000-8

Collection Ref. Code : 1835-60-680-6

Customer Information----------

Name : TOMONGHA,RAMERO S.

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	324485 GS6	Pole No	:	0673332
Serial No	:	39709171	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5479
Period From	:	07-08-2016	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	600	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.78
CURRENT BILL - AUGUST 2016		473.32
TOTAL AMOUNT DUE		936.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 464.00

Your monthly electricity consumption chart

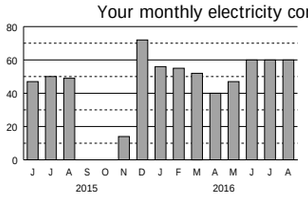

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.32		
Less : VAT	33.14		
Amount Net of VAT	440.18		
Less: BIR 2306	14.03		
BIR 2307	8.23	VATable Sales	440.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.92	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	451.06	TOTAL SALES	473.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6060/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205436137205

Collection Ref. Code	: 1835-60-680-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 2050310000-8				
Customer Name	: TOMONGHA,RAMERO S.	TOTAL AMOUNT DUE	: 936.65	Overdue Bill	: 1
Meter Number	: 324485 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20503100008

BC05/330.7/6060/0/22/08-09-2016/97

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782098145461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962467

78264100005

Date : 08-09-2016

BC05/330.7/6070/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826410000-5

Collection Ref. Code : 1813-57-263-1

Customer Information----------

Name : TIBON,SOFIA

Premise Address : TUGBONAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044551	Pole No	:	0673423
Serial No	:	121569810	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1122
Period From	:	07-08-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.09
CURRENT BILL - AUGUST 2016		670.22
TOTAL AMOUNT DUE		1,257.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 298.00

Your monthly electricity consumption chart

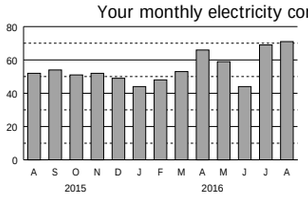

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.22		
Less : VAT	47.33		
Amount Net of VAT	622.89		
Less: BIR 2306	19.98		
BIR 2307	11.78	VATable Sales	622.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.13	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	638.46	TOTAL SALES	670.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6070/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782098145461

Collection Ref. Code	: 1813-57-263-1	Premise Address	: TUGBONAN, CONSOLACION
Account ID	: 7826410000-5		
Customer Name	: TIBON,SOFIA	TOTAL AMOUNT DUE	: 1,257.79 Overdue Bill : 1
Meter Number	: MTR1044551		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78264100005 BC05/330.7/6070/0/22/08-09-2016/97 8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254291606635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966857

25429447425

Date : 08-09-2016

BC05/330.7/6075/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542944742-5

Collection Ref. Code : 1863-25-752-7

Customer Information----------

Name : SUETA,CECILIA BAROSO

Premise Address : PUROK 3,IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125771	Pole No	:	0673423
Serial No	:	84447401	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	741
Period From	:	07-08-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	463	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.47
CURRENT BILL - AUGUST 2016		761.78
TOTAL AMOUNT DUE		1,745.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,064.00

Your monthly electricity consumption chart

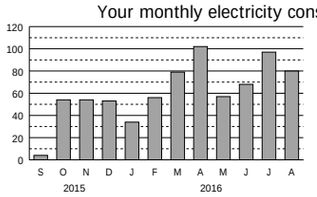

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.78		
Less : VAT	54.03		
Amount Net of VAT	707.75		
Less: BIR 2306	22.81		
BIR 2307	13.39	VATable Sales	707.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.55	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	725.58	TOTAL SALES	761.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6075/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254291606635

Collection Ref. Code : 1863-25-752-7

Account ID : 2542944742-5

Customer Name : SUETA,CECILIA BAROSO

Meter Number : MTR1125771

Period : Jul 2016

Premise Address : PUROK 3,IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,745.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25429447425

BC05/330.7/6075/0/22/08-09-2016/97

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192090255515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970594

19264100009

Date : 08-09-2016

BC05/330.7/6080/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926410000-9

Collection Ref. Code : 1813-57-287-9

Customer Information----------

Name : SOCO,PEDRO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	442893GS6	Pole No	:	0673423
Serial No	:	56311240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6107
Period From	:	07-08-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - AUGUST 2016		286.67
TOTAL AMOUNT DUE		511.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 286.00

Your monthly electricity consumption chart

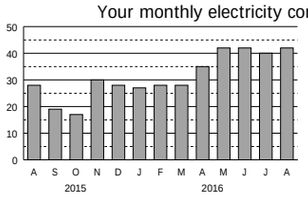

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.67		
Less : VAT	19.87		
Amount Net of VAT	266.80		
Less: BIR 2306	8.43		
BIR 2307	4.94	VATable Sales	266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.43	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	273.30	TOTAL SALES	286.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6080/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192090255515

Collection Ref. Code	: 1813-57-287-9	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1926410000-9				
Customer Name	: SOCO,PEDRO	TOTAL AMOUNT DUE	: 511.61	Overdue Bill	: 1
Meter Number	: 442893GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19264100009 BC05/330.7/6080/0/22/08-09-2016/97 8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894883856538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971958

89413430896

Date : 08-09-2016

BC05/330.7/6081/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941343089-6

Collection Ref. Code : 1857-17-431-3

Customer Information----------

Name : DIAZ,JENNIFER BOLONIAS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	001212 EFS6	Pole No	:	0673423
Serial No	:	97685362	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3498
Period From	:	07-08-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.95	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	994.51
Transmission Charge	0.3063/kWh	56.47
System Loss Charge	0.885/kWh	163.16
Sub-Total		1,214.14
Distribution Charges		
Distribution Charge	1.7506/kWh	322.74
Supply Charge	0.4118/kWh	75.92
Metering Charge	0.6989/kWh	128.85
	5.00/month	5.00
Sub-Total		532.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.05
Transmission		1.34
System Loss		9.94
Distribution		63.90
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.77
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.86
Sub-Total		243.90
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,054.87
TOTAL AMOUNT DUE		4,512.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,346.00

Your monthly electricity consumption chart

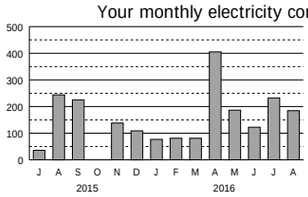

Avg Monthly Usage : 163.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.87		
Less : VAT	147.03		
Amount Net of VAT	1,907.84		
Less: BIR 2306	61.92		
BIR 2307	36.40	VATable Sales	1,907.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.52	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,956.55	TOTAL SALES	2,054.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6081/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894883856538

Collection Ref. Code	: 1857-17-431-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8941343089-6				
Customer Name	: DIAZ,JENNIFER BOLONIAS	TOTAL AMOUNT DUE	: 4,512.29	Overdue Bill	: 1
Meter Number	: 001212 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89413430896

BC05/330.7/6081/0/22/08-09-2016/97

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999762447444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972841

99903100008

Date : 08-09-2016

BC05/330.7/6090/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990310000-8

Collection Ref. Code : 1815-33-308-1

Customer Information----------

Name : TIBON,SOFIA S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360426GS6	Pole No	:	0673423
Serial No	:	2003119600	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12530
Period From	:	07-08-2016	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.81
CURRENT BILL - AUGUST 2016		740.13
TOTAL AMOUNT DUE		1,577.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,247.00

Your monthly electricity consumption chart

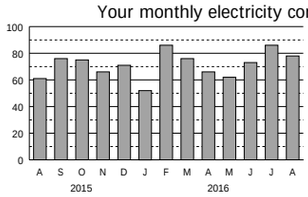

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.13		
Less : VAT	52.41		
Amount Net of VAT	687.72		
Less: BIR 2306	22.12		
BIR 2307	13.01	VATable Sales	687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.59	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	705.00	TOTAL SALES	740.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6090/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999762447444

Collection Ref. Code : 1815-33-308-1

Account ID : 9990310000-8

Customer Name : TIBON,SOFIA S.

Meter Number : 360426GS6

Period : Jul 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,577.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99903100008

BC05/330.7/6090/0/22/08-09-2016/97

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167209630926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952096

16735476968

Date : 08-09-2016

BC05/330.7/6125/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673547696-8

Collection Ref. Code : 1853-82-512-3

Customer Information----------

Name : GERUNDIO,EMILY LOBRESCO

Premise Address : TUGBONGAN,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015379	Pole No	:	0673346
Serial No	:	121748208	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	838
Period From	:	07-08-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.37
CURRENT BILL - AUGUST 2016		425.70
TOTAL AMOUNT DUE		812.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 315.00

Your monthly electricity consumption chart

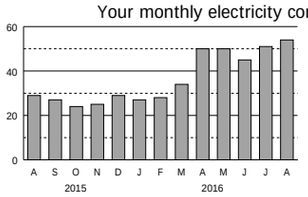

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.70		
Less : VAT	29.79		
Amount Net of VAT	395.91		
Less: BIR 2306	12.62		
BIR 2307	7.40	VATable Sales	395.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.89	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	405.68	TOTAL SALES	425.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6125/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167209630926

Collection Ref. Code	: 1853-82-512-3	Premise Address	: TUGBONGAN,CONSOLACION,CEBU		
Account ID	: 1673547696-8				
Customer Name	: GERUNDIO,EMILY LOBRESCO	TOTAL AMOUNT DUE	: 812.15	Overdue Bill	: 1
Meter Number	: MTR1015379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16735476968

BC05/330.7/6125/0/22/08-09-2016/97

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403465355107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954398

40320261585

Date : 08-09-2016

BC05/330.7/6151/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032026158-5

Collection Ref. Code : 1849-26-755-3

Customer Information----------

Name : BACUS,ROSENDA RAGO

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1071215	Pole No	:	0673430
Serial No	:	125281588	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1670
Period From	:	07-08-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,553.59
Transmission Charge	0.3063/kWh	88.21
System Loss Charge	0.885/kWh	254.88
Sub-Total		1,896.68
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		98.51
Transmission		2.10
System Loss		15.53
Distribution		99.49
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.38
CURRENT BILL - AUGUST 2016		3,186.04
TOTAL AMOUNT DUE		6,097.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,143.00

Your monthly electricity consumption chart

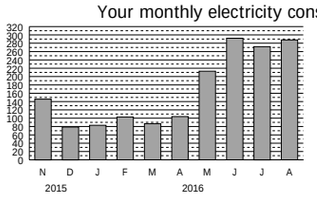

Avg Monthly Usage : 166.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.04		
Less : VAT	227.15		
Amount Net of VAT	2,958.89		
Less: BIR 2306	95.69		
BIR 2307	56.43	VATable Sales	2,958.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.77	VAT Zero Rated Sales	0.00
Add : VAT	227.15	VAT Amount	227.15
TOTAL AMOUNT DUE	3,033.92	TOTAL SALES	3,186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6151/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403465355107

Collection Ref. Code	: 1849-26-755-3	Premise Address	: TUGBONGAN		
Account ID	: 4032026158-5				
Customer Name	: BACUS,ROSENDA RAGO	TOTAL AMOUNT DUE	: 6,097.36	Overdue Bill	: 1
Meter Number	: MTR1071215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40320261585 BC05/330.7/6151/0/22/08-09-2016/97 8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247021971568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961284

24704100007

Date : 08-09-2016

BC05/330.7/6190/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470410000-7

Collection Ref. Code : 1831-55-902-1

Customer Information----------

Name : MAGCARANG,CAROL B

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	239148DS6	Pole No	:	0673430
Serial No	:	11531149	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6869
Period From	:	07-08-2016	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	125	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.3063/kWh	4.29
System Loss Charge	0.885/kWh	12.39
Sub-Total		92.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.26	- 132.26
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 128.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.79
Transmission		0.10
System Loss		0.75
Distribution		5.41
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.76
CURRENT BILL - AUGUST 2016		16.51
TOTAL AMOUNT DUE		203.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 55.00

Your monthly electricity consumption chart

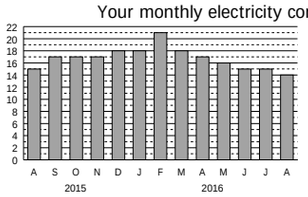

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	1.05		
Amount Net of VAT	15.46		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6190/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247021971568

Collection Ref. Code : 1831-55-902-1

Account ID : 2470410000-7

Customer Name : MAGCARANG,CAROL B

Meter Number : 239148DS6

Period : Nov 2015 to Jul 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 203.84

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24704100007 BC05/330.7/6190/0/22/08-09-2016/97 8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756545772400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967830

75664100007

Date : 08-09-2016

BC05/330.7/6200/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566410000-7

Collection Ref. Code : 1833-53-608-8

Customer Information----------

Name : ELIPTICO,ESTRELLA A

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	479744 GS6	Pole No	:	0673430
Serial No	:	53849715	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2702
Period From	:	07-08-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	175	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.19
CURRENT BILL - AUGUST 2016		424.11
TOTAL AMOUNT DUE		740.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 581.00

Your monthly electricity consumption chart

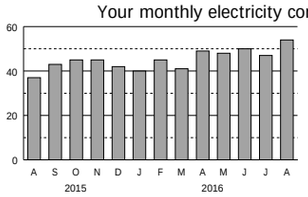

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.11		
Less : VAT	29.62		
Amount Net of VAT	394.49		
Less: BIR 2306	12.55		
BIR 2307	7.38	VATable Sales	394.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.56	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	404.18	TOTAL SALES	424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6200/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756545772400

Collection Ref. Code	: 1833-53-608-8	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 7566410000-7				
Customer Name	: ELIPTICO,ESTRELLA A	TOTAL AMOUNT DUE	: 740.04	Overdue Bill	: 1
Meter Number	: 479744 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75664100007 BC05/330.7/6200/0/22/08-09-2016/97 8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656477744916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965414

65664100008

Date : 08-09-2016

BC05/330.7/6210/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566410000-8

Collection Ref. Code : 1833-53-605-3

Customer Information----------

Name : ZABALA,MIRIAM E

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	261012GS6	Pole No	:	0673430
Serial No	:	48878245	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6597
Period From	:	07-08-2016	Prev Rdg	:	6548
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.94
TOTAL AMOUNT DUE		644.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 282.00

Your monthly electricity consumption chart

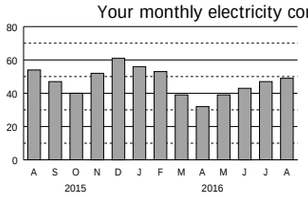

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.94		
Less : VAT	23.22		
Amount Net of VAT	311.72		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.31	TOTAL SALES	334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6210/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656477744916

Collection Ref. Code	: 1833-53-605-3	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 6566410000-8				
Customer Name	: ZABALA,MIRIAM E	TOTAL AMOUNT DUE	: 644.21	Overdue Bill	: 1
Meter Number	: 261012GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65664100008 BC05/330.7/6210/0/22/08-09-2016/97 8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503196211389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954101

50303100007

Date : 08-09-2016

BC05/330.7/6240/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030310000-7

Collection Ref. Code : 1839-90-506-9

Customer Information----------

Name : DELODELO,MARIA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	489397 GS6	Pole No	:	0673430
Serial No	:	58604647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2291
Period From	:	07-08-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	504	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.75
CURRENT BILL - AUGUST 2016		297.50
TOTAL AMOUNT DUE		415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 128.00

Your monthly electricity consumption chart

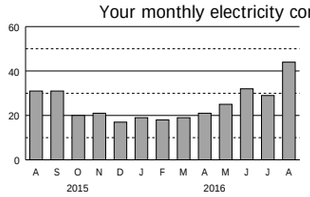

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.50		
Less : VAT	20.51		
Amount Net of VAT	276.99		
Less: BIR 2306	8.70		
BIR 2307	5.12	VATable Sales	276.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.17	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	283.68	TOTAL SALES	297.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6240/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503196211389

Collection Ref. Code	: 1839-90-506-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5030310000-7				
Customer Name	: DELODELO,MARIA B	TOTAL AMOUNT DUE	: 415.22	Overdue Bill	: 1
Meter Number	: 489397 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50303100007 BC05/330.7/6240/0/22/08-09-2016/97 8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693792330427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969894

69327457110

Date : 08-09-2016

BC05/330.7/6241/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932745711-0

Collection Ref. Code : 1857-31-827-7

Customer Information----------

Name : GERUNDIO,JUANITO BIATO

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	003763 EFS6	Pole No	:	0673430
Serial No	:	97690469	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1583
Period From	:	07-08-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.01	Registered	:	62
Conn Load	:	136	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	336.13
Transmission Charge	0.3063/kWh	19.09
System Loss Charge	0.885/kWh	55.14
Sub-Total		410.36
Distribution Charges		
Distribution Charge	1.7506/kWh	109.08
Supply Charge	0.4118/kWh	25.66
Metering Charge	0.6989/kWh	43.55
	5.00/month	5.00
Sub-Total		183.29
Others		
Subsidy on Lifeline Discount	-0.2 of 593.65	- 118.73
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.30
Transmission		0.46
System Loss		3.36
Distribution		21.99
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.73
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.73
Sub-Total		72.73
CURRENT BILL - AUGUST 2016(ESTIMATE)		568.99
TOTAL AMOUNT DUE		1,029.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 607.00

Your monthly electricity consumption chart

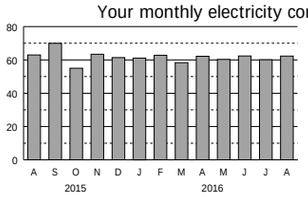

Avg Monthly Usage : 61.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	40.55		
Amount Net of VAT	528.44		
Less: BIR 2306	17.14		
BIR 2307	9.97	VATable Sales	528.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.33	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	541.88	TOTAL SALES	568.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6241/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693792330427

Collection Ref. Code	: 1857-31-827-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 6932745711-0		
Customer Name	: GERUNDIO,JUANITO BIATO	TOTAL AMOUNT DUE	: 1,029.20
Meter Number	: 003763 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69327457110

BC05/330.7/6241/0/22/08-09-2016/97

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613277053853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960910

61331929846

Date : 08-09-2016

BC05/330.7/6265/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133192984-6

Collection Ref. Code : 1851-95-137-7

Customer Information----------

Name : GERUNDIO,VICENTE ANIBAN

Premise Address : UPPER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	534887 GS6	Pole No	:	0673444
Serial No	:	71506180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2074
Period From	:	07-08-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.61
CURRENT BILL - AUGUST 2016		197.68
TOTAL AMOUNT DUE		396.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 652.00

Your monthly electricity consumption chart

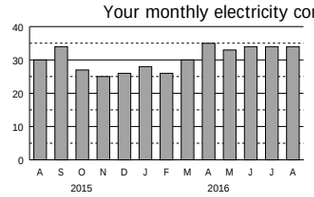

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.68		
Less : VAT	13.56		
Amount Net of VAT	184.12		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	188.53	TOTAL SALES	197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6265/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613277053853

Collection Ref. Code	: 1851-95-137-7	Premise Address	: UPPER TUGBONGAN		
Account ID	: 6133192984-6				
Customer Name	: GERUNDIO,VICENTE ANIBAN	TOTAL AMOUNT DUE	: 396.65	Overdue Bill	: 1
Meter Number	: 534887 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61331929846 BC05/330.7/6265/0/22/08-09-2016/97 8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774224195637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957391

77403100009

Date : 08-09-2016

BC05/330.7/6270/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740310000-9

Collection Ref. Code : 1835-60-170-7

Customer Information----------

Name : ELIPTICO,CERILA P.

Premise Address : TUGBONGAN,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	116077DS6	Pole No	:	0673444
Serial No	:	16970070	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	60125
Period From	:	07-08-2016	Prev Rdg	:	60089
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.49
CURRENT BILL - AUGUST 2016		219.05
TOTAL AMOUNT DUE		869.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 781.00

Your monthly electricity consumption chart

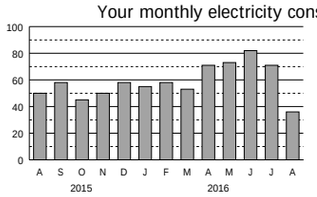

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.05		
Less : VAT	15.41		
Amount Net of VAT	203.64		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.36	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.77	TOTAL SALES	219.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6270/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774224195637

Collection Ref. Code	: 1835-60-170-7	Premise Address	: TUGBONGAN,,CONSOLACION		
Account ID	: 7740310000-9				
Customer Name	: ELIPTICO,CERILA P.	TOTAL AMOUNT DUE	: 869.88	Overdue Bill	: 1
Meter Number	: 116077DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77403100009

BC05/330.7/6270/0/22/08-09-2016/97

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300502316508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951819

30054100000

Date : 08-09-2016

BC05/330.7/6310/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005410000-0

Collection Ref. Code : 1813-43-605-3

Customer Information----------

Name : HABUHAB,EMELITA E.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	123075WS6	Pole No	:	0673444
Serial No	:	57126384	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13488
Period From	:	07-08-2016	Prev Rdg	:	13433
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.61
CURRENT BILL - AUGUST 2016		444.27
Debit Adjustments		211.71
TOTAL AMOUNT DUE		1,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 663.00

Your monthly electricity consumption chart

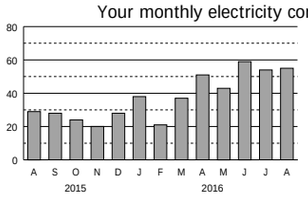

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.27		
Less : VAT	31.48		
Amount Net of VAT	412.79		
Less: BIR 2306	13.33		
BIR 2307	7.73	VATable Sales	412.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.73	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	423.21	TOTAL SALES	444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6310/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300502316508

Collection Ref. Code	: 1813-43-605-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3005410000-0				
Customer Name	: HABUHAB,EMELITA E.	TOTAL AMOUNT DUE	: 1,528.37	Overdue Bill	: 2
Meter Number	: 123075WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30054100000 BC05/330.7/6310/0/22/08-09-2016/97 8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208138222991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956741

20834100008

Date : 08-09-2016

BC05/330.7/6330/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083410000-8

Collection Ref. Code : 1811-77-683-3

Customer Information----------

Name : CUIZON,ROGER T.

Premise Address : NR. VIRGINIA,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	31698GS6	Pole No	:	0673444
Serial No	:	54064531	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22161
Period From	:	07-08-2016	Prev Rdg	:	22024
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.45
CURRENT BILL - AUGUST 2016		1,519.93
TOTAL AMOUNT DUE		2,968.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,147.00

Your monthly electricity consumption chart

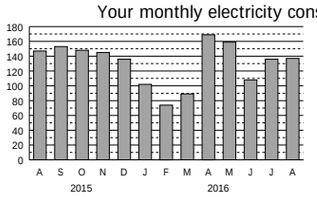

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.93		
Less : VAT	108.49		
Amount Net of VAT	1,411.44		
Less: BIR 2306	45.71		
BIR 2307	26.92	VATable Sales	1,411.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.81	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,447.30	TOTAL SALES	1,519.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6330/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208138222991

Collection Ref. Code	: 1811-77-683-3	Premise Address	: NR. VIRGINIA,TUGBUNGAN,CONSOLACION		
Account ID	: 2083410000-8				
Customer Name	: CUIZON,ROGER T.	TOTAL AMOUNT DUE	: 2,968.17	Overdue Bill	: 1
Meter Number	: 31698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20834100008 BC05/330.7/6330/0/22/08-09-2016/97 8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037435161678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954153

03743100004

Date : 08-09-2016

BC05/330.7/6340/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374310000-4

Collection Ref. Code : 1819-36-287-6

Customer Information----------

Name : CONTORNO,EDGAR D

Premise Address : DUNGU-AN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	341898GS6	Pole No	:	0673444
Serial No	:	49567991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	22753
Period From	:	07-08-2016	Prev Rdg	:	22361
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	300	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,114.60
Transmission Charge	0.3063/kWh	120.07
System Loss Charge	0.885/kWh	346.92
Sub-Total		2,581.59
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0822/kWh	32.22
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		105.13
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		134.08
Transmission		2.85
System Loss		21.12
Distribution		135.20
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		513.98
CURRENT BILL - AUGUST 2016		4,327.34
TOTAL AMOUNT DUE		7,970.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,765.00

Your monthly electricity consumption chart

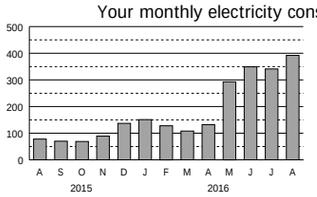

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.34		
Less : VAT	308.15		
Amount Net of VAT	4,019.19		
Less: BIR 2306	129.83		
BIR 2307	76.65	VATable Sales	4,019.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.71	VAT Zero Rated Sales	0.00
Add : VAT	308.15	VAT Amount	308.15
TOTAL AMOUNT DUE	4,120.86	TOTAL SALES	4,327.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6340/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037435161678

Collection Ref. Code	: 1819-36-287-6	Premise Address	: DUNGU-AN,TUGBONGAN,CONSOLACION		
Account ID	: 0374310000-4				
Customer Name	: CONTORNO,EDGAR D	TOTAL AMOUNT DUE	: 7,970.28	Overdue Bill	: 1
Meter Number	: 341898GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03743100004 BC05/330.7/6340/0/22/08-09-2016/97 8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755191894912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967693

75503100002

Date : 08-09-2016

BC05/330.7/6350/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550310000-2

Collection Ref. Code : 1835-62-440-5

Customer Information----------

Name : SUMALINOG,GENARO B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	121190DS6	Pole No	:	0673444
Serial No	:	24580394	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9882
Period From	:	07-08-2016	Prev Rdg	:	9813
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 122.52
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.62
CURRENT BILL - AUGUST 2016		612.93
TOTAL AMOUNT DUE		1,055.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 520.00

Your monthly electricity consumption chart

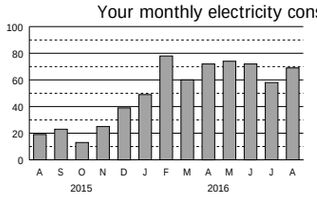

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.93		
Less : VAT	43.08		
Amount Net of VAT	569.85		
Less: BIR 2306	18.20		
BIR 2307	10.74	VATable Sales	569.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.91	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	583.99	TOTAL SALES	612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6350/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755191894912

Collection Ref. Code	: 1835-62-440-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7550310000-2				
Customer Name	: SUMALINOG,GENARO B	TOTAL AMOUNT DUE	: 1,055.32	Overdue Bill	: 1
Meter Number	: 121190DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75503100002 BC05/330.7/6350/0/22/08-09-2016/97 8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349710571898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961743

34995469706

Date : 08-09-2016

BC05/330.7/6362/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499546970-6

Collection Ref. Code : 1855-46-065-3

Customer Information----------

Name : GARCIA,WARREN BAWEGA

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012308	Pole No	:	0673444
Serial No	:	121759654	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1638
Period From	:	07-08-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	243	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.84
CURRENT BILL - AUGUST 2016		305.42
TOTAL AMOUNT DUE		481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 294.20

Your monthly electricity consumption chart

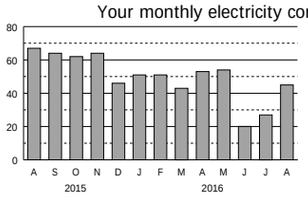

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.42		
Less : VAT	21.10		
Amount Net of VAT	284.32		
Less: BIR 2306	8.96		
BIR 2307	5.26	VATable Sales	284.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.10	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	291.20	TOTAL SALES	305.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6362/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349710571898

Collection Ref. Code : 1855-46-065-3

Account ID : 3499546970-6

Customer Name : GARCIA,WARREN BAWEGA

Meter Number : MTR1012308

Period : Jun 2016 to Jul 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 481.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34995469706

BC05/330.7/6362/0/22/08-09-2016/97

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834053024836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952548

83401082744

Date : 08-09-2016

BC05/330.7/6365/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340108274-4

Collection Ref. Code : 1855-46-062-9

Customer Information----------

Name : DIMPAS,NARCISO TAMAYO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003844	Pole No	:	0673444
Serial No	:	121516603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4226
Period From	:	07-08-2016	Prev Rdg	:	4062
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	355	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.05
CURRENT BILL - AUGUST 2016		1,855.59
TOTAL AMOUNT DUE		5,241.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,600.00

Your monthly electricity consumption chart

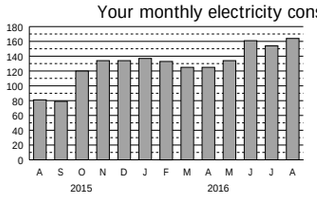

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.59		
Less : VAT	133.74		
Amount Net of VAT	1,721.85		
Less: BIR 2306	56.33		
BIR 2307	32.87	VATable Sales	1,721.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.65	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,766.39	TOTAL SALES	1,855.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6365/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834053024836

Collection Ref. Code	: 1855-46-062-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8340108274-4				
Customer Name	: DIMPAS,NARCISO TAMAYO	TOTAL AMOUNT DUE	: 5,241.85	Overdue Bill	: 2
Meter Number	: MTR1003844				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83401082744 BC05/330.7/6365/0/22/08-09-2016/97 8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594310818572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969238

59478351915

Date : 08-09-2016

BC05/330.7/6367/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947835191-5

Collection Ref. Code : 1857-99-131-1

Customer Information----------

Name : RAMONES,JEAN MARIE PELAYO

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7351 EIS6	Pole No	:	0673444
Serial No	:	39143598	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1387
Period From	:	07-08-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	179.44
Transmission Charge	0.3063/kWh	10.19
System Loss Charge	0.885/kWh	29.44
Sub-Total		219.07
Distribution Charges		
Distribution Charge	1.7506/kWh	58.23
Supply Charge	0.4118/kWh	13.70
Metering Charge	0.6989/kWh	23.25
	5.00/month	5.00
Sub-Total		100.18
Others		
Subsidy on Lifeline Discount	-0.5 of 319.25	- 159.63
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.38
Transmission		0.24
System Loss		1.79
Distribution		12.02
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.20
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.12
Sub-Total		29.91
CURRENT BILL - AUGUST 2016(ESTIMATE)		193.15
TOTAL AMOUNT DUE		373.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 193.00

Your monthly electricity consumption chart

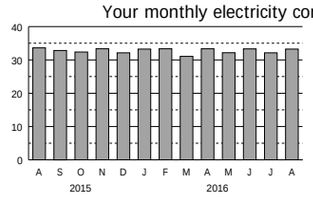

Avg Monthly Usage : 32.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	13.24		
Amount Net of VAT	179.91		
Less: BIR 2306	5.65		
BIR 2307	3.28	VATable Sales	179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.98	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.22	TOTAL SALES	193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6367/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594310818572

Collection Ref. Code	: 1857-99-131-1	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 5947835191-5				
Customer Name	: RAMONES,JEAN MARIE PELAYO	TOTAL AMOUNT DUE	: 373.94	Overdue Bill	: 1
Meter Number	: 7351 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59478351915 BC05/330.7/6367/0/22/08-09-2016/97 8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656668516239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965671

65606520032

Date : 08-09-2016

BC05/330.7/6370/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560652003-2

Collection Ref. Code : 1859-32-359-6

Customer Information----------

Name : MONTERO,RYAN MANGIGO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008885	Pole No	:	0673444
Serial No	:	121756071	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1310
Period From	:	07-08-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	136	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.97
CURRENT BILL - AUGUST 2016		431.05
TOTAL AMOUNT DUE		1,054.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

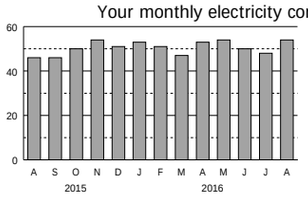

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.05		
Less : VAT	30.36		
Amount Net of VAT	400.69		
Less: BIR 2306	12.86		
BIR 2307	7.50	VATable Sales	400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	410.69	TOTAL SALES	431.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6370/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656668516239

Collection Ref. Code	: 1859-32-359-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6560652003-2				
Customer Name	: MONTERO,RYAN MANGIGO	TOTAL AMOUNT DUE	: 1,054.85	Overdue Bill	: 1
Meter Number	: MTR1008885				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65606520032 BC05/330.7/6370/0/22/08-09-2016/97 8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022408855499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967087

02246797837

Date : 08-09-2016

BC05/330.7/6390/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224679783-7

Collection Ref. Code : 1859-67-698-7

Customer Information----------

Name : GERUNDIO,NORLITA SATORE

Premise Address : PUROK II,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024762	Pole No	:	0673444
Serial No	:	121746463	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1321
Period From	:	07-08-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.11
CURRENT BILL - AUGUST 2016		401.38
TOTAL AMOUNT DUE		727.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 463.00

Your monthly electricity consumption chart

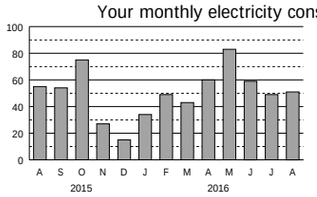

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.38		
Less : VAT	28.08		
Amount Net of VAT	373.30		
Less: BIR 2306	11.89		
BIR 2307	6.98	VATable Sales	373.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.43	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	382.51	TOTAL SALES	401.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6390/0/22/08-09-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022408855499

Collection Ref. Code	: 1859-67-698-7	Premise Address	: PUROK II,TUGBONGAN, CONSOLACION		
Account ID	: 0224679783-7				
Customer Name	: GERUNDIO,NORLITA SATORE	TOTAL AMOUNT DUE	: 727.59	Overdue Bill	: 1
Meter Number	: MTR1024762				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02246797837

BC05/330.7/6390/0/22/08-09-2016/97

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780595328373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961048

78001608880

Date : 08-09-2016

BC04/322.4/11/0676700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800160888-0

Collection Ref. Code : 1849-85-464-5

Customer Information----------

Name : MALUNHAO,CONCORDIO MATUGAS

Premise Address : M2 SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	501588 GS6	Pole No	:	0676700
Serial No	:	86753621	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2372
Period From	:	07-07-2016	Prev Rdg	:	2352
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	330	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	107.89
Transmission Charge	0.3063/kWh	6.13
System Loss Charge	0.885/kWh	17.70
Sub-Total		131.72
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 188.95	- 188.95
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 186.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.15
System Loss		1.08
Distribution		7.47
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - AUGUST 2016		17.74
TOTAL AMOUNT DUE		132.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 117.02

Your monthly electricity consumption chart

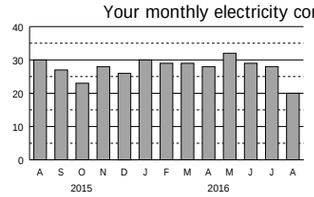

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	0.88		
Amount Net of VAT	16.86		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	16.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.15	TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/11/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780595328373

Collection Ref. Code	: 1849-85-464-5	Premise Address	: M2 SITIO SAMPAGUITA		
Account ID	: 7800160888-0				
Customer Name	: MALUNHAO,CONCORDIO MATUGAS	TOTAL AMOUNT DUE	: 132.31	Overdue Bill	: 1
Meter Number	: 501588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78001608880

BC04/322.4/11/0/22/08-09-2016/98

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220058760473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965093

22084100001

Date : 08-09-2016

BC04/322.4/100/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208410000-1

Collection Ref. Code : 1835-37-284-8

Customer Information----------

Name : PITOGO,RODELIA A

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	108144SS6	Pole No	:	0676714
Serial No	:	78534376	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	32602
Period From	:	07-07-2016	Prev Rdg	:	32571
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	950	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.20
CURRENT BILL - AUGUST 2016		182.89
TOTAL AMOUNT DUE		470.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 988.00

Your monthly electricity consumption chart

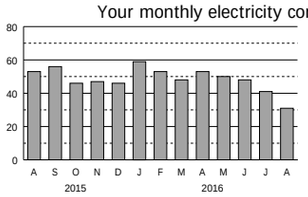

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.89		
Less : VAT	12.66		
Amount Net of VAT	170.23		
Less: BIR 2306	5.40		
BIR 2307	3.11	VATable Sales	170.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.72	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	174.38	TOTAL SALES	182.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/100/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220058760473

Collection Ref. Code	: 1835-37-284-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2208410000-1				
Customer Name	: PITOGO,RODELIA A	TOTAL AMOUNT DUE	: 470.40	Overdue Bill	: 1
Meter Number	: 108144SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22084100001

BC04/322.4/100/0/22/08-09-2016/98

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242113649106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957612

24203100003

Date : 08-09-2016

BC04/322.4/110/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420310000-3

Collection Ref. Code : 1827-26-365-2

Customer Information----------

Name : PITOGO,RINA (M-2) P

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	427305GS6	Pole No	:	0676714
Serial No	:	63937065	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7512
Period From	:	07-07-2016	Prev Rdg	:	7419
No of Days	:	32	Diff Rdg	:	93
Avg kWh/day	:	2.91	Registered	:	93
Conn Load	:	420	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.38
CURRENT BILL - AUGUST 2016		980.52
Advance Payment/Credit Adjustments		- 3.48
TOTAL AMOUNT DUE		2,113.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,474.00

Your monthly electricity consumption chart

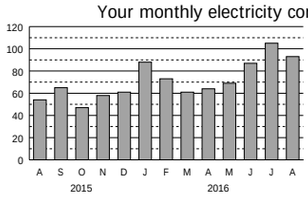

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.52		
Less : VAT	69.77		
Amount Net of VAT	910.75		
Less: BIR 2306	29.43		
BIR 2307	17.33	VATable Sales	910.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.99	VAT Zero Rated Sales	0.00
Add : VAT	69.77	VAT Amount	69.77
TOTAL AMOUNT DUE	933.76	TOTAL SALES	980.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/110/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242113649106

Collection Ref. Code : 1827-26-365-2

Account ID : 2420310000-3

Customer Name : PITOGO,RINA (M-2) P

Meter Number : 427305GS6

Period : Jul 2016

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 2,113.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24203100003 BC04/322.4/110/0/22/08-09-2016/98 8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139076104626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955635

13953100008

Date : 08-09-2016

BC04/322.4/130/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395310000-8

Collection Ref. Code : 1819-71-797-6

Customer Information----------

Name : LACIO,FLORAMIE R

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	358353GS6	Pole No	:	0676714
Serial No	:	2002115013	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6245
Period From	:	07-07-2016	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.17
CURRENT BILL - AUGUST 2016		182.55
TOTAL AMOUNT DUE		454.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

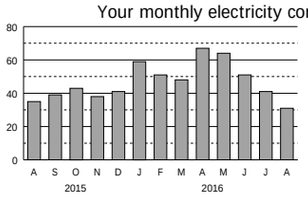

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	12.63		
Amount Net of VAT	169.92		
Less: BIR 2306	5.39		
BIR 2307	3.10	VATable Sales	169.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.43	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	174.06	TOTAL SALES	182.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/130/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139076104626

Collection Ref. Code	: 1819-71-797-6	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1395310000-8				
Customer Name	: LACIO,FLORAMIE R	TOTAL AMOUNT DUE	: 454.32	Overdue Bill	: 1
Meter Number	: 358353GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13953100008

BC04/322.4/130/0/22/08-09-2016/98

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330952783026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973015

33084100008

Date : 08-09-2016

BC04/322.4/140/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308410000-8

Collection Ref. Code : 1835-37-563-4

Customer Information----------

Name : LACIO,MELINDA C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110789DS6	Pole No	:	0676714
Serial No	:	17669488	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	49588
Period From	:	07-07-2016	Prev Rdg	:	49501
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	290	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 61.19
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.31
CURRENT BILL - AUGUST 2016		873.01
TOTAL AMOUNT DUE		1,948.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 839.00

Your monthly electricity consumption chart

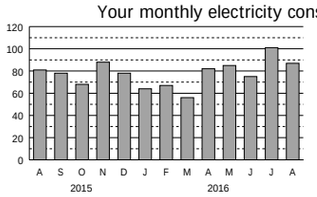

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.01		
Less : VAT	62.03		
Amount Net of VAT	810.98		
Less: BIR 2306	26.17		
BIR 2307	15.39	VATable Sales	810.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.42	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	831.45	TOTAL SALES	873.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/140/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330952783026

Collection Ref. Code : 1835-37-563-4

Account ID : 3308410000-8

Customer Name : LACIO,MELINDA C

Meter Number : 110789DS6

Period : Jul 2016

Premise Address : LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 1,948.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33084100008

BC04/322.4/140/0/22/08-09-2016/98

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490846500353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967279

49024100007

Date : 08-09-2016

BC04/322.4/171/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902410000-7

Collection Ref. Code : 1843-93-326-8

Customer Information----------

Name : GOTGOT,ERVELITA C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	460968GS6	Pole No	:	0676714
Serial No	:	67057529	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3755
Period From	:	07-07-2016	Prev Rdg	:	3722
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - AUGUST 2016		191.71
TOTAL AMOUNT DUE		373.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 350.00

Your monthly electricity consumption chart

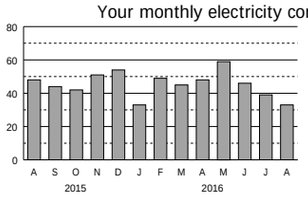

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.71		
Less : VAT	13.15		
Amount Net of VAT	178.56		
Less: BIR 2306	5.60		
BIR 2307	3.26	VATable Sales	178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.70	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	182.85	TOTAL SALES	191.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/171/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490846500353

Collection Ref. Code	: 1843-93-326-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 4902410000-7				
Customer Name	: GOTGOT,ERVELITA C	TOTAL AMOUNT DUE	: 373.66	Overdue Bill	: 1
Meter Number	: 460968GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49024100007

BC04/322.4/171/0/22/08-09-2016/98

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970186129950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954318

97024100006

Date : 08-09-2016

BC04/322.4/171/0676714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702410000-6

Collection Ref. Code : 1845-28-515-8

Customer Information----------

Name : GOTGOT,ERVELITA C

Premise Address : SITIO SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	467304GS6	Pole No	:	0676714
Serial No	:	77327164	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4088
Period From	:	07-07-2016	Prev Rdg	:	4055
No of Days	:	32	Diff Rdg	:	33
Avg kWh/day	:	1.03	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		194.31
TOTAL AMOUNT DUE		491.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 873.00

Your monthly electricity consumption chart

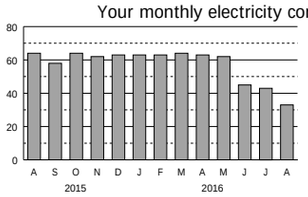

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.31		
Less : VAT	13.43		
Amount Net of VAT	180.88		
Less: BIR 2306	5.72		
BIR 2307	3.30	VATable Sales	180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.86	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.29	TOTAL SALES	194.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/171/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970186129950

Collection Ref. Code	: 1845-28-515-8	Premise Address	: SITIO SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 9702410000-6				
Customer Name	: GOTGOT,ERVELITA C	TOTAL AMOUNT DUE	: 491.97	Overdue Bill	: 1
Meter Number	: 467304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97024100006

BC04/322.4/171/0/22/08-09-2016/98

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757682300713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968657

75704100009

Date : 08-09-2016

BC04/322.4/200/0676700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570410000-9

Collection Ref. Code : 1831-56-134-4

Customer Information----------

Name : MALUNJAO,EMETERIA P

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	365047GS6	Pole No	:	0676700
Serial No	:	2002110130	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14030
Period From	:	07-07-2016	Prev Rdg	:	13935
No of Days	:	32	Diff Rdg	:	95
Avg kWh/day	:	2.97	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.85
CURRENT BILL - AUGUST 2016		1,000.73
TOTAL AMOUNT DUE		2,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 695.00

Your monthly electricity consumption chart

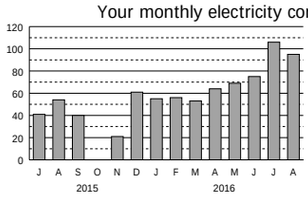

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.73		
Less : VAT	71.19		
Amount Net of VAT	929.54		
Less: BIR 2306	30.03		
BIR 2307	17.69	VATable Sales	929.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.82	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	953.01	TOTAL SALES	1,000.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/200/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757682300713

Collection Ref. Code	: 1831-56-134-4	Premise Address	: LAMAC CONSOLACION		
Account ID	: 7570410000-9				
Customer Name	: MALUNJAO,EMETERIA P	TOTAL AMOUNT DUE	: 2,126.63	Overdue Bill	: 1
Meter Number	: 365047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75704100009

BC04/322.4/200/0/22/08-09-2016/98

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231019117700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972647

23180047468

Date : 08-09-2016

BC04/322.4/271/0650832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318004746-8

Collection Ref. Code : 1859-24-287-1

Customer Information----------

Name : CHAVEZ,LUDIVINA MANLUNHAO

Premise Address : A.TAN,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004277	Pole No	:	0650832
Serial No	:	121570486	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5293
Period From	:	07-07-2016	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	536	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,679.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,678.98
Transmission Charge	0.3063/kWh	208.90
System Loss Charge	0.885/kWh	603.57
Sub-Total		4,491.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	56.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 7,679.50	153.59
Sub-Total		209.73
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		233.25
Transmission		4.97
System Loss		36.77
Distribution		234.77
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		897.12
CURRENT BILL - AUGUST 2016		7,554.71
TOTAL AMOUNT DUE		15,234.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 7,545.00

Your monthly electricity consumption chart

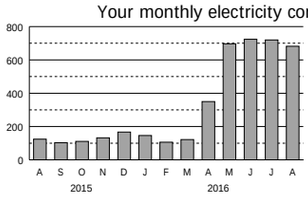

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,554.71		
Less : VAT	538.92		
Amount Net of VAT	7,015.79		
Less: BIR 2306	227.04		
BIR 2307	133.82	VATable Sales	7,015.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,654.93	VAT Zero Rated Sales	0.00
Add : VAT	538.92	VAT Amount	538.92
TOTAL AMOUNT DUE	7,193.85	TOTAL SALES	7,554.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/271/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231019117700

Collection Ref. Code	: 1859-24-287-1	Premise Address	: A.TAN,LAMAC,CONSOLACION		
Account ID	: 2318004746-8				
Customer Name	: CHAVEZ,LUDIVINA MANLUNHAO	TOTAL AMOUNT DUE	: 15,234.05	Overdue Bill	: 1
Meter Number	: MTR1004277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23180047468

BC04/322.4/271/0/22/08-09-2016/98

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035424341327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952639

03514100001

Date : 08-09-2016

BC04/322.4/300/0650811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351410000-1

Collection Ref. Code : 1811-16-929-5

Customer Information----------

Name : PEPITO,FLORDELISA G.

Premise Address : NR. BRGY. CAPT. RES.,Consolacion

TIN :

Metering Information----------

Meter No	:	200857WS6	Pole No	:	0650811
Serial No	:	45647033	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23325
Period From	:	07-07-2016	Prev Rdg	:	23255
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	280	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 126.57
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.47
CURRENT BILL - AUGUST 2016		619.19
TOTAL AMOUNT DUE		953.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 549.00

Your monthly electricity consumption chart

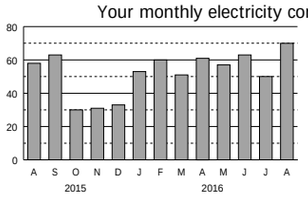

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.19		
Less : VAT	43.41		
Amount Net of VAT	575.78		
Less: BIR 2306	18.34		
BIR 2307	10.85	VATable Sales	575.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.59	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	590.00	TOTAL SALES	619.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/300/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035424341327

Collection Ref. Code	: 1811-16-929-5	Premise Address	: NR. BRGY. CAPT. RES.,Consolacion
Account ID	: 0351410000-1		
Customer Name	: PEPITO,FLORDELISA G.	TOTAL AMOUNT DUE	: 953.60
Meter Number	: 200857WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03514100001

BC04/322.4/300/0/22/08-09-2016/98

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147996151961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960892

14713100007

Date : 08-09-2016

BC04/322.4/400/0650811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471310000-7

Collection Ref. Code : 1837-30-734-2

Customer Information----------

Name : HERRERA,ZENAIDA L

Premise Address : LAMAC, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	133595WS6	Pole No	:	0650811
Serial No	:	54545347	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	24982
Period From	:	07-07-2016	Prev Rdg	:	24943
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 178.29
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - AUGUST 2016		230.71
TOTAL AMOUNT DUE		652.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 539.00

Your monthly electricity consumption chart

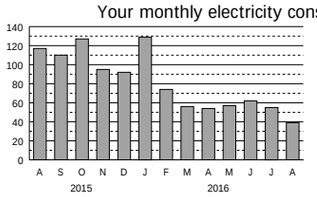

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.71		
Less : VAT	15.98		
Amount Net of VAT	214.73		
Less: BIR 2306	6.80		
BIR 2307	3.92	VATable Sales	214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.01	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	219.99	TOTAL SALES	230.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/400/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147996151961

Collection Ref. Code	: 1837-30-734-2	Premise Address	: LAMAC, CONSOLACION CEBU
Account ID	: 1471310000-7		
Customer Name	: HERRERA,ZENAIDA L	TOTAL AMOUNT DUE	: 652.12
Meter Number	: 133595WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14713100007

BC04/322.4/400/0/22/08-09-2016/98

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277329168715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959374

27713100009

Date : 08-09-2016

BC04/322.4/410/0650811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771310000-9

Collection Ref. Code : 1837-31-434-9

Customer Information----------

Name : HERRERA,RUBEN C

Premise Address : LAMAC, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	215851WS6	Pole No	:	0650811
Serial No	:	44700171	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3907
Period From	:	07-07-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 185.38
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.17
CURRENT BILL - AUGUST 2016		126.20
TOTAL AMOUNT DUE		230.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

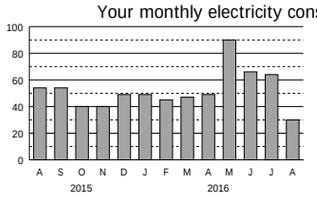

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.20		
Less : VAT	8.36		
Amount Net of VAT	117.84		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	117.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.17	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	120.53	TOTAL SALES	126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/410/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277329168715

Collection Ref. Code	: 1837-31-434-9	Premise Address	: LAMAC, CONSOLACION CEBU
Account ID	: 2771310000-9		
Customer Name	: HERRERA,RUBEN C	TOTAL AMOUNT DUE	: 230.88
Meter Number	: 215851WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27713100009

BC04/322.4/410/0/22/08-09-2016/98

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348621137268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961042

34880719462

Date : 08-09-2016

BC04/322.4/411/0650741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488071946-2

Collection Ref. Code : 1861-94-743-7

Customer Information----------

Name : HERRERA,ANALY MALUNJAO

Premise Address : PUROK II,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117511	Pole No	:	0650741
Serial No	:	40074817	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	631
Period From	:	07-07-2016	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	244	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.71
CURRENT BILL - AUGUST 2016		682.59
TOTAL AMOUNT DUE		1,004.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 547.00

Your monthly electricity consumption chart

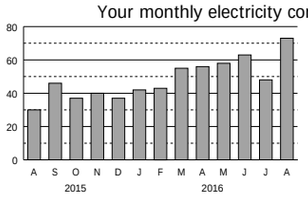

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.59		
Less : VAT	47.96		
Amount Net of VAT	634.63		
Less: BIR 2306	20.25		
BIR 2307	12.00	VATable Sales	634.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.38	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	650.34	TOTAL SALES	682.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/411/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348621137268

Collection Ref. Code	: 1861-94-743-7	Premise Address	: PUROK II,LAMAC,CONSOLACION		
Account ID	: 3488071946-2				
Customer Name	: HERRERA,ANALY MALUNJAO	TOTAL AMOUNT DUE	: 1,004.45	Overdue Bill	: 1
Meter Number	: MTR1117511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34880719462

BC04/322.4/411/0/22/08-09-2016/98

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584976256693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963027

58414100006

Date : 08-09-2016

BC04/322.4/510/0650783/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841410000-6

Collection Ref. Code : 1809-87-173-5

Customer Information----------

Name : LAHOY-LAHOY,REZA O.

Premise Address : 166,Consolacion

TIN :

Metering Information----------

Meter No	:	202159WS6	Pole No	:	0650783
Serial No	:	45593763	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	60297
Period From	:	07-07-2016	Prev Rdg	:	60159
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.78
CURRENT BILL - AUGUST 2016		1,531.14
TOTAL AMOUNT DUE		2,996.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart

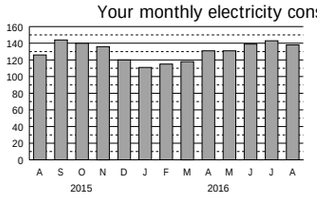

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.14		
Less : VAT	109.29		
Amount Net of VAT	1,421.85		
Less: BIR 2306	46.03		
BIR 2307	27.12	VATable Sales	1,421.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.70	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,457.99	TOTAL SALES	1,531.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/510/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584976256693

Collection Ref. Code	: 1809-87-173-5	Premise Address	: 166,Consolacion		
Account ID	: 5841410000-6				
Customer Name	: LAHOY-LAHOY,REZA O.	TOTAL AMOUNT DUE	: 2,996.71	Overdue Bill	: 1
Meter Number	: 202159WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58414100006 BC04/322.4/510/0/22/08-09-2016/98 8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239529033644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955865

23953100007

Date : 08-09-2016

BC04/322.4/520/0650783/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395310000-7

Collection Ref. Code : 1819-71-878-6

Customer Information----------

Name : LAHOYLAHOY,REZA O

Premise Address : 166,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360269GS6	Pole No	:	0650783
Serial No	:	2002114654	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	26999
Period From	:	06-07-2016	Prev Rdg	:	26292
No of Days	:	61	Diff Rdg	:	707
Avg kWh/day	:	11.59	Registered	:	707
Conn Load	:	240	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,813.84
Transmission Charge	0.3063/kWh	216.55
System Loss Charge	0.885/kWh	625.70
Sub-Total		4,656.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		150.21
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		241.80
Transmission		5.16
System Loss		38.11
Distribution		243.35
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		921.54
CURRENT BILL - AUGUST 2016		7,755.77
TOTAL AMOUNT DUE		12,356.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,176.00

Your monthly electricity consumption chart

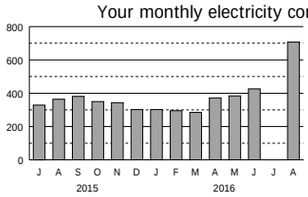

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,755.77		
Less : VAT	550.55		
Amount Net of VAT	7,205.22		
Less: BIR 2306	231.99		
BIR 2307	137.37	VATable Sales	7,205.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,835.86	VAT Zero Rated Sales	0.00
Add : VAT	550.55	VAT Amount	550.55
TOTAL AMOUNT DUE	7,386.41	TOTAL SALES	7,755.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/520/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239529033644

Collection Ref. Code	: 1819-71-878-6	Premise Address	: 166,LAMAC,CONSOLACION		
Account ID	: 2395310000-7				
Customer Name	: LAHOYLAHOY,REZA O	TOTAL AMOUNT DUE	: 12,356.16	Overdue Bill	: 1
Meter Number	: 360269GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23953100007

BC04/322.4/520/0/22/08-09-2016/98

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595411160572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970081

59513100004

Date : 08-09-2016

BC04/322.4/540/0650783/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951310000-4

Collection Ref. Code : 1835-92-461-1

Customer Information----------

Name : ERMAC,TERESITA O

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	142771WS6	Pole No	:	0650783
Serial No	:	5870579	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	84754
Period From	:	07-07-2016	Prev Rdg	:	84657
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.3063/kWh	29.71
System Loss Charge	0.885/kWh	85.85
Sub-Total		638.82
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.36	- 46.07
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		33.18
Transmission		0.71
System Loss		5.23
Distribution		33.90
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.02
CURRENT BILL - AUGUST 2016		1,018.48
TOTAL AMOUNT DUE		2,027.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 873.00

Your monthly electricity consumption chart

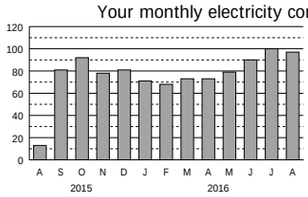

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.48		
Less : VAT	72.33		
Amount Net of VAT	946.15		
Less: BIR 2306	30.49		
BIR 2307	18.00	VATable Sales	946.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.66	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	969.99	TOTAL SALES	1,018.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/540/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595411160572

Collection Ref. Code	: 1835-92-461-1	Premise Address	: LAMAC, CONSOLACION
Account ID	: 5951310000-4		
Customer Name	: ERMAC,TERESITA O	TOTAL AMOUNT DUE	: 2,027.00
Meter Number	: 142771WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59513100004

BC04/322.4/540/0/22/08-09-2016/98

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725616657596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968881

72503100009

Date : 08-09-2016

BC04/322.4/559/0650790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250310000-9

Collection Ref. Code : 1835-62-029-9

Customer Information----------

Name : REYES ANCAJAS (M1),RAMIL

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	119758DS6	Pole No	:	0650790
Serial No	:	21716264	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	75860
Period From	:	07-07-2016	Prev Rdg	:	75607
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1440	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,364.78
Transmission Charge	0.3063/kWh	77.49
System Loss Charge	0.885/kWh	223.91
Sub-Total		1,666.18
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		86.54
Transmission		1.84
System Loss		13.64
Distribution		87.47
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.58
CURRENT BILL - AUGUST 2016		2,827.43
TOTAL AMOUNT DUE		6,623.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,572.00

Your monthly electricity consumption chart

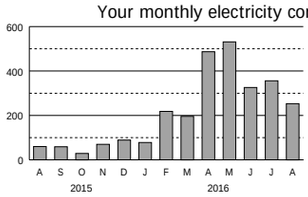

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.43		
Less : VAT	202.60		
Amount Net of VAT	2,624.83		
Less: BIR 2306	85.35		
BIR 2307	50.09	VATable Sales	2,624.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.39	VAT Zero Rated Sales	0.00
Add : VAT	202.60	VAT Amount	202.60
TOTAL AMOUNT DUE	2,691.99	TOTAL SALES	2,827.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/559/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725616657596

Collection Ref. Code	: 1835-62-029-9	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 7250310000-9				
Customer Name	: REYES ANCAJAS (M1),RAMIL	TOTAL AMOUNT DUE	: 6,623.89	Overdue Bill	: 1
Meter Number	: 119758DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72503100009

BC04/322.4/559/0/22/08-09-2016/98

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146055010318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960033

14664100006

Date : 08-09-2016

BC04/322.4/601/0650734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466410000-6

Collection Ref. Code : 1845-69-800-2

Customer Information----------

Name : MALUNJAO,JOMARIE A

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	486918GS6	Pole No	:	0650734
Serial No	:	59697420	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4816
Period From	:	07-07-2016	Prev Rdg	:	4770
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	472	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - AUGUST 2016		317.03
TOTAL AMOUNT DUE		713.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 500.00

Your monthly electricity consumption chart

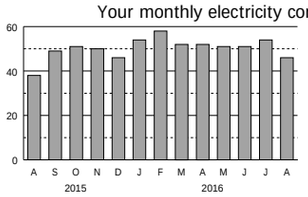

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.03		
Less : VAT	22.08		
Amount Net of VAT	294.95		
Less: BIR 2306	9.37		
BIR 2307	5.46	VATable Sales	294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	302.20	TOTAL SALES	317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/601/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146055010318

Collection Ref. Code	: 1845-69-800-2	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1466410000-6				
Customer Name	: MALUNJAO,JOMARIE A	TOTAL AMOUNT DUE	: 713.89	Overdue Bill	: 1
Meter Number	: 486918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14664100006 BC04/322.4/601/0/22/08-09-2016/98 8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433277279901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973645

43354100000

Date : 08-09-2016

BC04/322.4/640/0650734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335410000-0

Collection Ref. Code : 1825-39-305-2

Customer Information----------

Name : PEPITO,PEDRO

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	187340DS6	Pole No	:	0650734
Serial No	:	12460039	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	78713
Period From	:	07-07-2016	Prev Rdg	:	78385
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,769.36
Transmission Charge	0.3063/kWh	100.47
System Loss Charge	0.885/kWh	290.28
Sub-Total		2,160.11
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		112.18
Transmission		2.40
System Loss		17.69
Distribution		113.22
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		430.58
CURRENT BILL - AUGUST 2016		3,625.29
TOTAL AMOUNT DUE		6,829.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,146.00

Your monthly electricity consumption chart

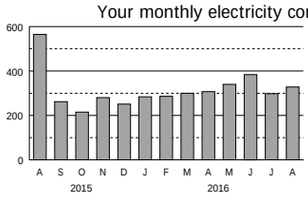

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.29		
Less : VAT	258.34		
Amount Net of VAT	3,366.95		
Less: BIR 2306	108.84		
BIR 2307	64.21	VATable Sales	3,366.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.90	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,452.24	TOTAL SALES	3,625.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/640/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433277279901

Collection Ref. Code	: 1825-39-305-2	Premise Address	: LAMAC CONSOLACION		
Account ID	: 4335410000-0				
Customer Name	: PEPITO,PEDRO	TOTAL AMOUNT DUE	: 6,829.57	Overdue Bill	: 1
Meter Number	: 187340DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43354100000

BC04/322.4/640/0/22/08-09-2016/98

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549256820457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962136

54934100006

Date : 08-09-2016

BC04/322.4/660/0650734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493410000-6

Collection Ref. Code : 1813-20-968-5

Customer Information----------

Name : PEPITO,WARLITO M.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	365742GS6	Pole No	:	0650734
Serial No	:	2003120848	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5529
Period From	:	07-07-2016	Prev Rdg	:	5494
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	320	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - AUGUST 2016		203.34
TOTAL AMOUNT DUE		405.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 213.25

Your monthly electricity consumption chart

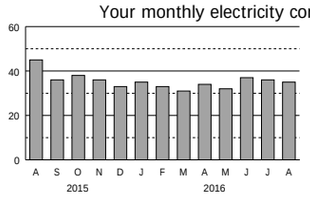

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.34		
Less : VAT	13.95		
Amount Net of VAT	189.39		
Less: BIR 2306	5.95		
BIR 2307	3.45	VATable Sales	189.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.99	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	193.94	TOTAL SALES	203.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/660/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549256820457

Collection Ref. Code	: 1813-20-968-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5493410000-6				
Customer Name	: PEPITO,WARLITO M.	TOTAL AMOUNT DUE	: 405.43	Overdue Bill	: 1
Meter Number	: 365742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54934100006 BC04/322.4/660/0/22/08-09-2016/98 8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624011216509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968641

62464100007

Date : 08-09-2016

BC04/322.4/760/0650741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246410000-7

Collection Ref. Code : 1841-26-398-2

Customer Information----------

Name : MALUNHAO,RITA C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111887	Pole No	:	0650741
Serial No	:	40047020	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	571
Period From	:	07-07-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	270	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	134.86
Transmission Charge	0.3063/kWh	7.66
System Loss Charge	0.885/kWh	22.13
Sub-Total		164.65
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.19	- 156.77
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.55
Transmission		0.18
System Loss		1.35
Distribution		9.18
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.59
CURRENT BILL - AUGUST 2016		107.73
TOTAL AMOUNT DUE		293.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 220.00

Your monthly electricity consumption chart

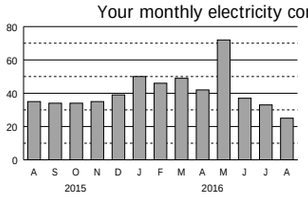

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.73		
Less : VAT	7.24		
Amount Net of VAT	100.49		
Less: BIR 2306	3.10		
BIR 2307	1.77	VATable Sales	100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.62	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	102.86	TOTAL SALES	107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/760/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624011216509

Collection Ref. Code	: 1841-26-398-2	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6246410000-7				
Customer Name	: MALUNHAO,RITA C	TOTAL AMOUNT DUE	: 293.73	Overdue Bill	: 1
Meter Number	: MTR1111887				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62464100007 BC04/322.4/760/0/22/08-09-2016/98 8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999137457701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972559

99943100000

Date : 08-09-2016

BC04/322.4/770/0650741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994310000-0

Collection Ref. Code : 1841-71-356-2

Customer Information----------

Name : PABAS,DANILO V

Premise Address : SITIO SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	184250DS6	Pole No	:	0650741
Serial No	:	13814957	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13759
Period From	:	07-07-2016	Prev Rdg	:	13619
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	878	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.53
CURRENT BILL - AUGUST 2016		1,554.18
TOTAL AMOUNT DUE		3,081.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,406.00

Your monthly electricity consumption chart

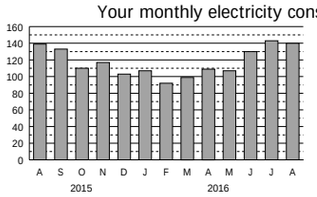

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.18		
Less : VAT	110.99		
Amount Net of VAT	1,443.19		
Less: BIR 2306	46.77		
BIR 2307	27.53	VATable Sales	1,443.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.89	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,479.88	TOTAL SALES	1,554.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/770/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999137457701

Collection Ref. Code	: 1841-71-356-2	Premise Address	: SITIO SAN ROQUE,LAMAC,CONSOLACION
Account ID	: 9994310000-0		
Customer Name	: PABAS,DANILO V	TOTAL AMOUNT DUE	: 3,081.10 Overdue Bill : 1
Meter Number	: 184250DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99943100000 BC04/322.4/770/0/22/08-09-2016/98 8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519219433512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964852

51953100008

Date : 08-09-2016

BC04/322.4/820/0650741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195310000-8

Collection Ref. Code : 1819-70-179-4

Customer Information----------

Name : TALLEDO,REYNALDO G

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	357582GS6	Pole No	:	0650741
Serial No	:	2002113809	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4313
Period From	:	07-07-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.06
CURRENT BILL - AUGUST 2016		328.49
TOTAL AMOUNT DUE		645.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 613.00

Your monthly electricity consumption chart

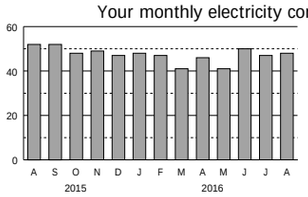

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.49		
Less : VAT	22.79		
Amount Net of VAT	305.70		
Less: BIR 2306	9.68		
BIR 2307	5.66	VATable Sales	305.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.36	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	313.15	TOTAL SALES	328.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/820/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519219433512

Collection Ref. Code	: 1819-70-179-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5195310000-8				
Customer Name	: TALLEDO,REYNALDO G	TOTAL AMOUNT DUE	: 645.86	Overdue Bill	: 1
Meter Number	: 357582GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51953100008

BC04/322.4/820/0/22/08-09-2016/98

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365234075307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972144

36533100008

Date : 08-09-2016

BC04/322.4/830/0650755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653310000-8

Collection Ref. Code : 1817-90-629-1

Customer Information----------

Name : LOPEZ,RENET T.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	249891DS6	Pole No	:	0650755
Serial No	:	13139727	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9405
Period From	:	07-07-2016	Prev Rdg	:	9355
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	474	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 186.69
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.73
CURRENT BILL - AUGUST 2016		339.40
TOTAL AMOUNT DUE		551.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 217.00

Your monthly electricity consumption chart

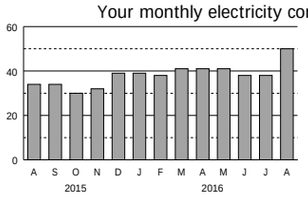

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.40		
Less : VAT	23.44		
Amount Net of VAT	315.96		
Less: BIR 2306	9.96		
BIR 2307	5.84	VATable Sales	315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.16	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	323.60	TOTAL SALES	339.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/830/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365234075307

Collection Ref. Code	: 1817-90-629-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3653310000-8				
Customer Name	: LOPEZ,RENET T.	TOTAL AMOUNT DUE	: 551.98	Overdue Bill	: 1
Meter Number	: 249891DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36533100008

BC04/322.4/830/0/22/08-09-2016/98

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951969330942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963730

95183100007

Date : 08-09-2016

BC04/322.4/860/0650755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518310000-7

Collection Ref. Code : 1821-30-794-1

Customer Information----------

Name : BARATAS,ARNULFO V

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	404047GS6	Pole No	:	0650755
Serial No	:	2004207478	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5898
Period From	:	07-07-2016	Prev Rdg	:	5831
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.40
CURRENT BILL - AUGUST 2016		604.74
TOTAL AMOUNT DUE		1,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 935.00

Your monthly electricity consumption chart

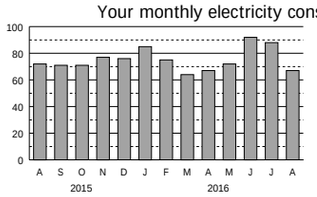

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.74		
Less : VAT	42.85		
Amount Net of VAT	561.89		
Less: BIR 2306	18.10		
BIR 2307	10.60	VATable Sales	561.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.19	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	576.04	TOTAL SALES	604.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/860/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951969330942

Collection Ref. Code	: 1821-30-794-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 9518310000-7				
Customer Name	: BARATAS,ARNULFO V	TOTAL AMOUNT DUE	: 1,453.63	Overdue Bill	: 1
Meter Number	: 404047GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95183100007

BC04/322.4/860/0/22/08-09-2016/98

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666112247644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971949

66656217438

Date : 08-09-2016

BC04/322.4/866/0650755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665621743-8

Collection Ref. Code : 1861-41-278-9

Customer Information----------

Name : ZAPATOS,ELVY DESTORA

Premise Address : PUROK II,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066119	Pole No	:	0650755
Serial No	:	125294188	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	459
Period From	:	07-07-2016	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 169.92
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - AUGUST 2016		314.73
TOTAL AMOUNT DUE		609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 215.00

Your monthly electricity consumption chart

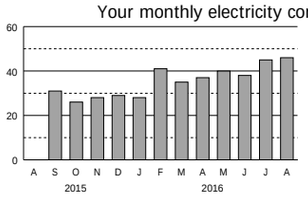

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.73		
Less : VAT	21.83		
Amount Net of VAT	292.90		
Less: BIR 2306	9.26		
BIR 2307	5.42	VATable Sales	292.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.22	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	300.05	TOTAL SALES	314.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/866/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666112247644

Collection Ref. Code	: 1861-41-278-9	Premise Address	: PUROK II,LAMAC,CONSOLACION		
Account ID	: 6665621743-8				
Customer Name	: ZAPATOS,ELVY DESTORA	TOTAL AMOUNT DUE	: 609.64	Overdue Bill	: 1
Meter Number	: MTR1066119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66656217438

BC04/322.4/866/0/22/08-09-2016/98

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336300922544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33603100000

1005953726

Date : 08-09-2016

BC04/322.4/900/0650706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360310000-0

Collection Ref. Code : 1835-78-644-8

Customer Information----------

Name : ABENDAN,ESTER Q

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	511701 GS6	Pole No	:	0650706
Serial No	:	62535817	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2637
Period From	:	07-07-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	180	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.12
CURRENT BILL - AUGUST 2016		734.02
TOTAL AMOUNT DUE		1,299.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 791.91

Your monthly electricity consumption chart

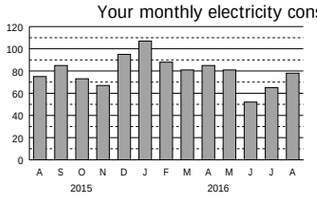

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.02		
Less : VAT	51.75		
Amount Net of VAT	682.27		
Less: BIR 2306	21.85		
BIR 2307	12.90	VATable Sales	682.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.52	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	699.27	TOTAL SALES	734.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/900/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336300922544

Collection Ref. Code	: 1835-78-644-8	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 3360310000-0				
Customer Name	: ABENDAN,ESTER Q	TOTAL AMOUNT DUE	: 1,299.96	Overdue Bill	: 1
Meter Number	: 511701 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33603100000

BC04/322.4/900/0/22/08-09-2016/98

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868519716469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953266

86843100008

Date : 08-09-2016

BC04/322.4/910/0650706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684310000-8

Collection Ref. Code : 1829-54-932-4

Customer Information----------

Name : PITOGO,SHEILA Q

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	187325DS6	Pole No	:	0650706
Serial No	:	12633048	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	38091
Period From	:	07-07-2016	Prev Rdg	:	38027
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.31
CURRENT BILL - AUGUST 2016		571.98
TOTAL AMOUNT DUE		1,120.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 429.00

Your monthly electricity consumption chart

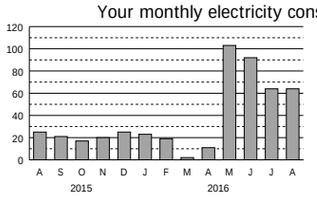

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.98		
Less : VAT	40.33		
Amount Net of VAT	531.65		
Less: BIR 2306	17.04		
BIR 2307	10.02	VATable Sales	531.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.59	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	544.92	TOTAL SALES	571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/910/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868519716469

Collection Ref. Code	: 1829-54-932-4	Premise Address	: LAMAC CONSOLACION		
Account ID	: 8684310000-8				
Customer Name	: PITOGO,SHEILA Q	TOTAL AMOUNT DUE	: 1,120.83	Overdue Bill	: 1
Meter Number	: 187325DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86843100008

BC04/322.4/910/0/22/08-09-2016/98

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452716661183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963431

45228271164

Date : 08-09-2016

BC04/322.4/922/0650664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522827116-4

Collection Ref. Code : 1853-58-428-2

Customer Information----------

Name : QUIAPO,ENRICO TIJERO

Premise Address : PUROK 2,SITIO SAN ROQUE,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	553084 GS6	Pole No	:	0650664
Serial No	:	58193715	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1306
Period From	:	07-07-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.23
CURRENT BILL - AUGUST 2016		88.53
Debit Adjustments		63.55
TOTAL AMOUNT DUE		207.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 98.00

Your monthly electricity consumption chart

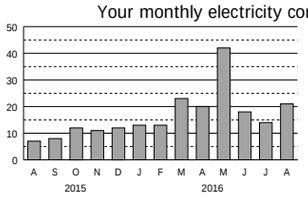

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.53		
Less : VAT	5.87		
Amount Net of VAT	82.66		
Less: BIR 2306	2.52		
BIR 2307	1.45	VATable Sales	82.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	84.56	TOTAL SALES	88.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/922/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452716661183

Collection Ref. Code	: 1853-58-428-2	Premise Address	: PUROK 2,SITIO SAN ROQUE,LAMAC, CONSOLACION		
Account ID	: 4522827116-4				
Customer Name	: QUIAPO,ENRICO TIJERO	TOTAL AMOUNT DUE	: 207.52	Overdue Bill	: 2
Meter Number	: 553084 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45228271164

BC04/322.4/922/0/22/08-09-2016/98

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649879237004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961394

64903100002

Date : 08-09-2016

BC04/322.4/930/0650643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490310000-2

Collection Ref. Code : 1815-16-617-7

Customer Information----------

Name : VELMONTE,JUDISMA A.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292327SS6	Pole No	:	0650643
Serial No	:	30125941	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11179
Period From	:	07-07-2016	Prev Rdg	:	11126
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.93
CURRENT BILL - AUGUST 2016		432.64
TOTAL AMOUNT DUE		1,469.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,467.00

Your monthly electricity consumption chart

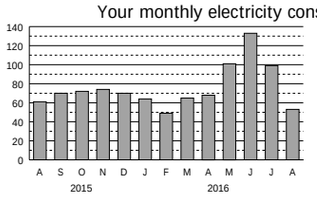

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.64		
Less : VAT	30.82		
Amount Net of VAT	401.82		
Less: BIR 2306	13.04		
BIR 2307	7.53	VATable Sales	401.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.25	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	412.07	TOTAL SALES	432.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/930/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649879237004

Collection Ref. Code	: 1815-16-617-7	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6490310000-2				
Customer Name	: VELMONTE,JUDISMA A.	TOTAL AMOUNT DUE	: 1,469.36	Overdue Bill	: 1
Meter Number	: 292327SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64903100002

BC04/322.4/930/0/22/08-09-2016/98

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195478088020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973204

19533100004

Date : 08-09-2016

BC04/322.4/960/0650664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953310000-4

Collection Ref. Code : 1817-96-215-9

Customer Information----------

Name : QUIAPO,CRISLYN S.

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	364417GS6	Pole No	:	0650664
Serial No	:	2002114304	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8049
Period From	:	07-07-2016	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	400	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.57
CURRENT BILL - AUGUST 2016		109.56
TOTAL AMOUNT DUE		1,099.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 492.00

Your monthly electricity consumption chart

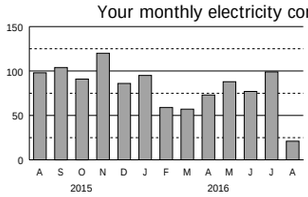

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.56		
Less : VAT	8.12		
Amount Net of VAT	101.44		
Less: BIR 2306	3.46		
BIR 2307	1.83	VATable Sales	101.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.15	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	104.27	TOTAL SALES	109.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/960/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195478088020

Collection Ref. Code	: 1817-96-215-9	Premise Address	: SITIO SAMPAGUITA,LAMAC,CONSOLACION
Account ID	: 1953310000-4		
Customer Name	: QUIAPO,CRISLYN S.	TOTAL AMOUNT DUE	: 1,099.74 Overdue Bill : 1
Meter Number	: 364417GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19533100004 BC04/322.4/960/0/22/08-09-2016/98 8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400705505588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951693

40070767872

Date : 08-09-2016

BC04/322.4/1021/0650636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007076787-2

Collection Ref. Code : 1853-48-302-8

Customer Information----------

Name : SAPIO,NARCISO PITOGO

Premise Address : PUROK 2,SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	547078 GS6	Pole No	:	0650636
Serial No	:	57388511	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1652
Period From	:	07-07-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.66
CURRENT BILL - AUGUST 2016		198.12
Debit Adjustments		42.03
TOTAL AMOUNT DUE		458.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 215.00

Your monthly electricity consumption chart

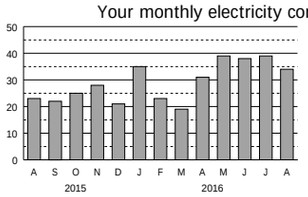

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	13.61		
Amount Net of VAT	184.51		
Less: BIR 2306	5.81		
BIR 2307	3.37	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.33	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	188.94	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1021/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400705505588

Collection Ref. Code	: 1853-48-302-8	Premise Address	: PUROK 2,SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 4007076787-2				
Customer Name	: SAPIO,NARCISO PITOGO	TOTAL AMOUNT DUE	: 458.63	Overdue Bill	: 1
Meter Number	: 547078 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40070767872 BC04/322.4/1021/0/22/08-09-2016/98 8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215279858872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961998

21514100003

Date : 08-09-2016

BC04/322.4/1060/0650622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151410000-3

Collection Ref. Code : 1809-95-377-4

Customer Information----------

Name : FLORES,EMMA S.

Premise Address : LAMAC,Consolacion

TIN :

Metering Information----------

Meter No	:	202161WS6	Pole No	:	0650622
Serial No	:	47521596	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23471
Period From	:	07-07-2016	Prev Rdg	:	23095
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	160	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,028.29
Transmission Charge	0.3063/kWh	115.17
System Loss Charge	0.885/kWh	332.76
Sub-Total		2,476.22
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.91
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		128.60
Transmission		2.74
System Loss		20.27
Distribution		129.70
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		497.35
CURRENT BILL - AUGUST 2016		4,189.70
TOTAL AMOUNT DUE		9,405.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,519.00

Your monthly electricity consumption chart

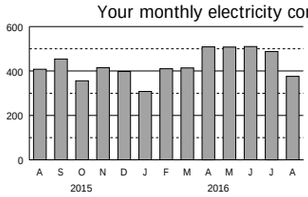

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.70		
Less : VAT	299.76		
Amount Net of VAT	3,889.94		
Less: BIR 2306	126.27		
BIR 2307	74.22	VATable Sales	3,889.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,689.45	VAT Zero Rated Sales	0.00
Add : VAT	299.76	VAT Amount	299.76
TOTAL AMOUNT DUE	3,989.21	TOTAL SALES	4,189.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1060/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215279858872

Collection Ref. Code : 1809-95-377-4

Account ID : 2151410000-3

Customer Name : FLORES,EMMA S.

Meter Number : 202161WS6

Period : Jul 2016

Premise Address : LAMAC,Consolacion

TOTAL AMOUNT DUE : 9,405.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21514100003 BC04/322.4/1060/0/22/08-09-2016/98 8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618150421503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964712

61814100006

Date : 08-09-2016

BC04/322.4/1130/0650692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181410000-6

Collection Ref. Code : 1823-39-818-9

Customer Information----------

Name : CABAHUG,EMMANUEL

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	244117DS6	Pole No	:	0650692
Serial No	:	11847572	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28983
Period From	:	07-07-2016	Prev Rdg	:	28892
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	490.89
Transmission Charge	0.3063/kWh	27.87
System Loss Charge	0.885/kWh	80.54
Sub-Total		599.30
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 864.67	- 43.23
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		9.45
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.12
Transmission		0.66
System Loss		4.91
Distribution		31.84
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.67
CURRENT BILL - AUGUST 2016		993.79
TOTAL AMOUNT DUE		3,627.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,300.00

Your monthly electricity consumption chart

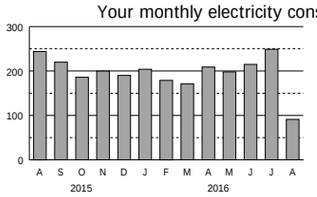

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.79		
Less : VAT	71.95		
Amount Net of VAT	921.84		
Less: BIR 2306	30.32		
BIR 2307	17.57	VATable Sales	921.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.95	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	945.90	TOTAL SALES	993.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1130/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618150421503

Collection Ref. Code	: 1823-39-818-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6181410000-6				
Customer Name	: CABAHUG,EMMANUEL	TOTAL AMOUNT DUE	: 3,627.62	Overdue Bill	: 1
Meter Number	: 244117DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61814100006 BC04/322.4/1130/0/22/08-09-2016/98 8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377387184367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960177

37733100004

Date : 08-09-2016

BC04/322.4/1160/0650692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773310000-4

Collection Ref. Code : 1829-41-776-2

Customer Information----------

Name : PITOGO,DIOMEDES G

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	244113DS6	Pole No	:	0650692
Serial No	:	10536108	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7068
Period From	:	07-07-2016	Prev Rdg	:	7004
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 111.44
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.25
CURRENT BILL - AUGUST 2016		571.42
TOTAL AMOUNT DUE		1,095.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 540.00

Your monthly electricity consumption chart

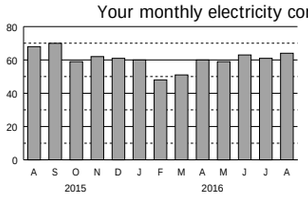

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.42		
Less : VAT	40.27		
Amount Net of VAT	531.15		
Less: BIR 2306	17.02		
BIR 2307	10.01	VATable Sales	531.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.12	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	544.39	TOTAL SALES	571.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1160/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377387184367

Collection Ref. Code	: 1829-41-776-2	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3773310000-4				
Customer Name	: PITOGO,DIOMEDES G	TOTAL AMOUNT DUE	: 1,095.34	Overdue Bill	: 1
Meter Number	: 244113DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37733100004 BC04/322.4/1160/0/22/08-09-2016/98 8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367810531439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952529

36733100006

Date : 08-09-2016

BC04/322.4/1170/0650643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673310000-6

Collection Ref. Code : 1829-40-674-4

Customer Information----------

Name : SAPIO,BIENVENIDO T

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	183213DS6	Pole No	:	0650643
Serial No	:	11291274	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	54668
Period From	:	07-07-2016	Prev Rdg	:	54642
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - AUGUST 2016		109.73
TOTAL AMOUNT DUE		204.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 118.00

Your monthly electricity consumption chart

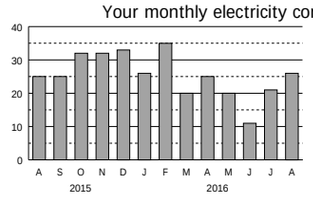

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.73		
Less : VAT	7.28		
Amount Net of VAT	102.45		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	102.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.51	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	104.79	TOTAL SALES	109.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1170/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367810531439

Collection Ref. Code	: 1829-40-674-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3673310000-6				
Customer Name	: SAPIO,BIENVENIDO T	TOTAL AMOUNT DUE	: 204.80	Overdue Bill	: 1
Meter Number	: 183213DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36733100006

BC04/322.4/1170/0/22/08-09-2016/98

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880768810035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962204

88073100005

Date : 08-09-2016

BC04/322.4/1230/0650643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807310000-5

Collection Ref. Code : 1819-95-770-5

Customer Information----------

Name : IRIARTE,LOWELLA C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377598GS6	Pole No	:	0650643
Serial No	:	2003140291	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14933
Period From	:	07-07-2016	Prev Rdg	:	14576
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	300	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		469.24
CURRENT BILL - AUGUST 2016		3,951.35
TOTAL AMOUNT DUE		7,708.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,132.00

Your monthly electricity consumption chart

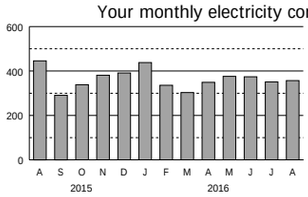

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.35		
Less : VAT	281.75		
Amount Net of VAT	3,669.60		
Less: BIR 2306	118.71		
BIR 2307	69.99	VATable Sales	3,669.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.90	VAT Zero Rated Sales	0.00
Add : VAT	281.75	VAT Amount	281.75
TOTAL AMOUNT DUE	3,762.65	TOTAL SALES	3,951.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1230/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880768810035

Collection Ref. Code	: 1819-95-770-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 8807310000-5				
Customer Name	: IRIARTE,LOWELLA C	TOTAL AMOUNT DUE	: 7,708.49	Overdue Bill	: 1
Meter Number	: 377598GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88073100005 BC04/322.4/1230/0/22/08-09-2016/98 8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163661460214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970985

16314100005

Date : 08-09-2016

BC04/322.4/1260/0650643/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631410000-5

Collection Ref. Code : 1809-57-245-2

Customer Information----------

Name : EVANGELISTA,JANET I.

Premise Address : LAMAC, Consolacion

TIN :

Metering Information----------

Meter No	:	340161GS6	Pole No	:	0650643
Serial No	:	49225326	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9321
Period From	:	07-07-2016	Prev Rdg	:	9245
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.77
CURRENT BILL - AUGUST 2016		724.17
TOTAL AMOUNT DUE		1,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,017.00

Your monthly electricity consumption chart

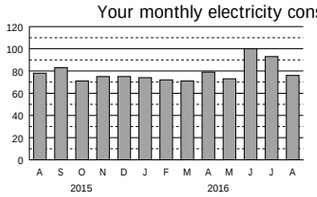

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.17		
Less : VAT	51.39		
Amount Net of VAT	672.78		
Less: BIR 2306	21.69		
BIR 2307	12.73	VATable Sales	672.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.36	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	689.75	TOTAL SALES	724.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1260/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163661460214

Collection Ref. Code	: 1809-57-245-2	Premise Address	: LAMAC, Consolacion		
Account ID	: 1631410000-5				
Customer Name	: EVANGELISTA,JANET I.	TOTAL AMOUNT DUE	: 1,667.47	Overdue Bill	: 1
Meter Number	: 340161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16314100005 BC04/322.4/1260/0/22/08-09-2016/98 8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844809759754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959890

84483100008

Date : 08-09-2016

BC04/322.4/1301/0650580/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448310000-8

Collection Ref. Code : 1843-29-380-3

Customer Information----------

Name : GONZALES,NICOLAS DENNIS O

Premise Address : TERESA HILLS,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399394GS6	Pole No	:	0650580
Serial No	:	2003218352	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	34089
Period From	:	07-07-2016	Prev Rdg	:	33853
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	3285	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,806.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,273.08
Transmission Charge	0.3063/kWh	72.29
System Loss Charge	0.885/kWh	208.86
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.40
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 6,807.00	136.14
Sub-Total		155.57
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		80.71
Transmission		1.72
System Loss		12.72
Distribution		81.63
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		321.26
CURRENT BILL - AUGUST 2016		2,711.32
TOTAL AMOUNT DUE		9,518.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,119.00

Your monthly electricity consumption chart

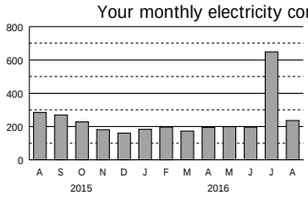

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.32		
Less : VAT	196.88		
Amount Net of VAT	2,514.44		
Less: BIR 2306	82.91		
BIR 2307	48.04	VATable Sales	2,514.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.49	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,580.37	TOTAL SALES	2,711.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1301/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844809759754

Collection Ref. Code : 1843-29-380-3

Account ID : 8448310000-8

Customer Name : GONZALES,NICOLAS DENNIS O

Meter Number : 399394GS6

Period : Jul 2016

Premise Address : TERESA HILLS,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 9,518.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84483100008

BC04/322.4/1301/0/22/08-09-2016/98

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596923257421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970740

59653100004

Date : 08-09-2016

BC04/322.4/1410/0678544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965310000-4

Collection Ref. Code : 1819-48-764-4

Customer Information----------

Name : LUGOD,VIRGILIO S

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	208328WS6	Pole No	:	0678544
Serial No	:	45830798	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8282
Period From	:	07-07-2016	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	610	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.20
CURRENT BILL - AUGUST 2016		1,155.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,156.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 841.00

Your monthly electricity consumption chart

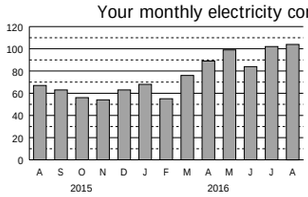

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.44		
Less : VAT	82.55		
Amount Net of VAT	1,072.89		
Less: BIR 2306	34.78		
BIR 2307	20.47	VATable Sales	1,072.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.64	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,100.19	TOTAL SALES	1,155.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1410/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596923257421

Collection Ref. Code	: 1819-48-764-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5965310000-4				
Customer Name	: LUGOD,VIRGILIO S	TOTAL AMOUNT DUE	: 2,156.67	Overdue Bill	: 1
Meter Number	: 208328WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59653100004 BC04/322.4/1410/0/22/08-09-2016/98 8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301584939320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952536

30183100004

Date : 08-09-2016

BC04/322.4/1480/0678544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018310000-4

Collection Ref. Code : 1821-23-968-7

Customer Information----------

Name : DE GRACIA,JANET P

Premise Address : SITIO SN ROQUE,LAMAC, CONSOLACION,C/O EVA T. JERUSALEM

TIN :

Metering Information----------

Meter No	:	390240GS6	Pole No	:	0678544
Serial No	:	78186536	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11358
Period From	:	07-07-2016	Prev Rdg	:	11281
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	270	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.20
CURRENT BILL - AUGUST 2016		726.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,275.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 664.00

Your monthly electricity consumption chart

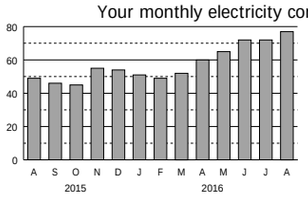

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.90		
Less : VAT	51.34		
Amount Net of VAT	675.56		
Less: BIR 2306	21.67		
BIR 2307	12.78	VATable Sales	675.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.11	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	692.45	TOTAL SALES	726.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1480/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301584939320

Collection Ref. Code	: 1821-23-968-7	Premise Address	: SITIO SN ROQUE,LAMAC, CONSOLACION,C/O EVA T. JERUSALEM
Account ID	: 3018310000-4		
Customer Name	: DE GRACIA,JANET P	TOTAL AMOUNT DUE	: 1,275.91 Overdue Bill : 1
Meter Number	: 390240GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30183100004 BC04/322.4/1480/0/22/08-09-2016/98 8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339785909287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955229

33963100004

Date : 08-09-2016

BC04/322.4/1500/0678530/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396310000-4

Collection Ref. Code : 1819-82-047-5

Customer Information----------

Name : LAHOYLAHOY,AVELINA E

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	364231GS6	Pole No	:	0678530
Serial No	:	2002117321	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4489
Period From	:	07-07-2016	Prev Rdg	:	4446
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	270	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.96
CURRENT BILL - AUGUST 2016		292.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		375.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 289.00

Your monthly electricity consumption chart

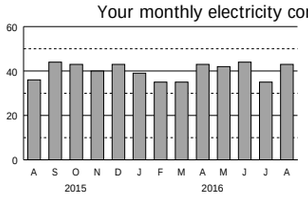

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.52		
Less : VAT	20.23		
Amount Net of VAT	272.29		
Less: BIR 2306	8.59		
BIR 2307	5.04	VATable Sales	272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.66	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	278.89	TOTAL SALES	292.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1500/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339785909287

Collection Ref. Code	: 1819-82-047-5	Premise Address	: SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 3396310000-4				
Customer Name	: LAHOYLAHOY,AVELINA E	TOTAL AMOUNT DUE	: 375.99	Overdue Bill	: 1
Meter Number	: 364231GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33963100004 BC04/322.4/1500/0/22/08-09-2016/98 8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486424983807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965071

48664100004

Date : 08-09-2016

BC04/322.4/1510/0678530/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866410000-4

Collection Ref. Code : 1833-54-287-8

Customer Information----------

Name : LAHOYLAHOY,PRESEMINDA L

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	156076DS6	Pole No	:	0678530
Serial No	:	11433649	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11136
Period From	:	07-07-2016	Prev Rdg	:	10955
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	976.39
Transmission Charge	0.3063/kWh	55.44
System Loss Charge	0.885/kWh	160.19
Sub-Total		1,192.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.91
Transmission		1.32
System Loss		9.77
Distribution		62.75
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.47
CURRENT BILL - AUGUST 2016		2,008.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,896.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,058.00

Your monthly electricity consumption chart

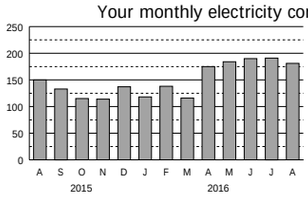

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.22		
Less : VAT	143.39		
Amount Net of VAT	1,864.83		
Less: BIR 2306	60.41		
BIR 2307	35.57	VATable Sales	1,864.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.85	VAT Zero Rated Sales	0.00
Add : VAT	143.39	VAT Amount	143.39
TOTAL AMOUNT DUE	1,912.24	TOTAL SALES	2,008.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1510/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486424983807

Collection Ref. Code	: 1833-54-287-8	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 4866410000-4				
Customer Name	: LAHOYLAHOY,PRESEMINDA L	TOTAL AMOUNT DUE	: 3,896.84	Overdue Bill	: 1
Meter Number	: 156076DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48664100004 BC04/322.4/1510/0/22/08-09-2016/98 8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668429385969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952857

66823100004

Date : 08-09-2016

BC04/322.4/1530/0678530/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682310000-4

Collection Ref. Code : 1837-57-083-3

Customer Information----------

Name : GALO,ARCELITA L

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	174337DS6	Pole No	:	0678530
Serial No	:	11809369	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	69377
Period From	:	07-07-2016	Prev Rdg	:	69061
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	270	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.3063/kWh	96.79
System Loss Charge	0.885/kWh	279.66
Sub-Total		2,081.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		108.08
Transmission		2.31
System Loss		17.03
Distribution		109.10
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.56
CURRENT BILL - AUGUST 2016		3,490.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,362.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,858.00

Your monthly electricity consumption chart

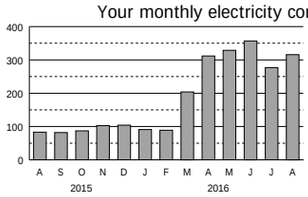

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.42		
Less : VAT	248.64		
Amount Net of VAT	3,241.78		
Less: BIR 2306	104.76		
BIR 2307	61.82	VATable Sales	3,241.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.20	VAT Zero Rated Sales	0.00
Add : VAT	248.64	VAT Amount	248.64
TOTAL AMOUNT DUE	3,323.84	TOTAL SALES	3,490.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1530/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668429385969

Collection Ref. Code	: 1837-57-083-3	Premise Address	: LAMAC CONSOLACION		
Account ID	: 6682310000-4				
Customer Name	: GALO,ARCELITA L	TOTAL AMOUNT DUE	: 6,362.01	Overdue Bill	: 1
Meter Number	: 174337DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66823100004 BC04/322.4/1530/0/22/08-09-2016/98 8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667429330795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952144

66713100007

Date : 08-09-2016

BC04/322.4/1540/0678530/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671310000-7

Collection Ref. Code : 1837-31-350-4

Customer Information----------

Name : GALO,VENECIA A

Premise Address : LAMAC, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	141156WS6	Pole No	:	0678530
Serial No	:	42474229	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29417
Period From	:	07-07-2016	Prev Rdg	:	29265
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	190	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.27
CURRENT BILL - AUGUST 2016		1,722.54
Advance Payment/Credit Adjustments		- 0.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,321.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,533.18

Your monthly electricity consumption chart

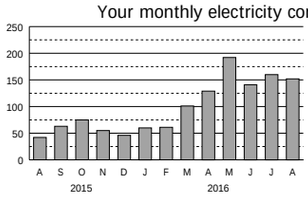

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.54		
Less : VAT	124.26		
Amount Net of VAT	1,598.28		
Less: BIR 2306	52.32		
BIR 2307	30.52	VATable Sales	1,598.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.44	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,639.70	TOTAL SALES	1,722.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1540/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667429330795

Collection Ref. Code	: 1837-31-350-4	Premise Address	: LAMAC, CONSOLACION CEBU		
Account ID	: 6671310000-7				
Customer Name	: GALO,VENECIA A	TOTAL AMOUNT DUE	: 3,321.79	Overdue Bill	: 1
Meter Number	: 141156WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66713100007

BC04/322.4/1540/0/22/08-09-2016/98

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162912064190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970133

16206230530

Date : 08-09-2016

BC04/322.4/1546/0650566/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620623053-0

Collection Ref. Code : 1857-28-833-5

Customer Information----------

Name : OMPAD,HANNAH DEBORAH SIMO

Premise Address : SITIO PUROK 3 SAN ROQUE,TERESA HILLS SUBD.,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	003620 EFS6	Pole No	:	0650566
Serial No	:	94722555	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	22612
Period From	:	07-07-2016	Prev Rdg	:	21986
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	154	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,047.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,376.89
Transmission Charge	0.3063/kWh	191.74
System Loss Charge	0.885/kWh	554.01
Sub-Total		4,122.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 8,048.00	160.96
Sub-Total		212.49
Government Charges		
Franchise Tax - Local		30.66
Value Added Tax		
Generation		214.10
Transmission		4.57
System Loss		33.76
Distribution		215.54
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		826.03
CURRENT BILL - AUGUST 2016		6,957.34
TOTAL AMOUNT DUE		15,005.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 10,480.00

Your monthly electricity consumption chart

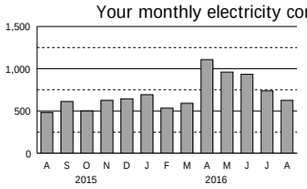

Avg Monthly Usage : 695.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,957.34		
Less : VAT	497.15		
Amount Net of VAT	6,460.19		
Less: BIR 2306	209.43		
BIR 2307	123.24	VATable Sales	6,460.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.52	VAT Zero Rated Sales	0.00
Add : VAT	497.15	VAT Amount	497.15
TOTAL AMOUNT DUE	6,624.67	TOTAL SALES	6,957.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1546/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162912064190

Collection Ref. Code	: 1857-28-833-5	Premise Address	: SITIO PUROK 3 SAN ROQUE,TERESA HILLS SUBD.,LAMAC,CONSOLACION
Account ID	: 1620623053-0		
Customer Name	: OMPAD,HANNAH DEBORAH SIMO	TOTAL AMOUNT DUE	: 15,005.13
Meter Number	: 003620 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16206230530

BC04/322.4/1546/0/22/08-09-2016/98

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529196268356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972789

52974100001

Date : 08-09-2016

BC04/322.4/1610/0650552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297410000-1

Collection Ref. Code : 1833-99-875-8

Customer Information----------

Name : MAGLASANG,MILAGROS J

Premise Address : LAMAC CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	101074GA3	Pole No	:	0650552
Serial No	:	97811342	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8655
Period From	:	07-07-2016	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	361.42
Transmission Charge	0.3063/kWh	20.52
System Loss Charge	0.885/kWh	59.30
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 637.95	- 127.59
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 111.69
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.91
Transmission		0.49
System Loss		3.61
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.26
CURRENT BILL - AUGUST 2016		603.52
TOTAL AMOUNT DUE		1,398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 659.00

Your monthly electricity consumption chart

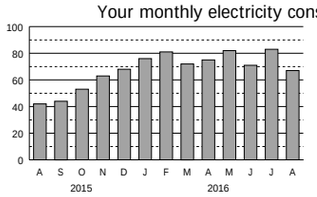

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.52		
Less : VAT	42.72		
Amount Net of VAT	560.80		
Less: BIR 2306	18.05		
BIR 2307	10.58	VATable Sales	560.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.17	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	574.89	TOTAL SALES	603.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1610/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529196268356

Collection Ref. Code	: 1833-99-875-8	Premise Address	: LAMAC CONSOLACION CEBU		
Account ID	: 5297410000-1				
Customer Name	: MAGLASANG,MILAGROS J	TOTAL AMOUNT DUE	: 1,398.60	Overdue Bill	: 1
Meter Number	: 101074GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52974100001 BC04/322.4/1610/0/22/08-09-2016/98 8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750748740008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963643

75083100000

Date : 08-09-2016

BC04/322.4/1620/0650524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508310000-0

Collection Ref. Code : 1821-19-209-5

Customer Information----------

Name : JAYME,BOBBY A

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	150323WS6	Pole No	:	0650524
Serial No	:	48817081	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7217
Period From	:	07-07-2016	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - AUGUST 2016		322.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		539.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 403.00

Your monthly electricity consumption chart

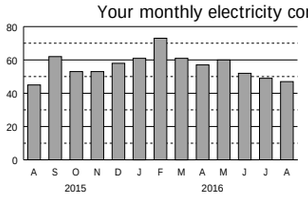

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.05		
Less : VAT	22.36		
Amount Net of VAT	299.69		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	299.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.66	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	307.02	TOTAL SALES	322.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1620/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750748740008

Collection Ref. Code	: 1821-19-209-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 7508310000-0				
Customer Name	: JAYME,BOBBY A	TOTAL AMOUNT DUE	: 539.60	Overdue Bill	: 1
Meter Number	: 150323WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75083100000

BC04/322.4/1620/0/22/08-09-2016/98

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212975393974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959669

21234100002

Date : 08-09-2016

BC04/322.4/1690/0650510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123410000-2

Collection Ref. Code : 1831-93-704-2

Customer Information----------

Name : LAHOYLAHOY,NERISSA O

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	125179WS6	Pole No	:	0650510
Serial No	:	76862888	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15097
Period From	:	07-07-2016	Prev Rdg	:	15044
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - AUGUST 2016		422.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		881.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,213.00

Your monthly electricity consumption chart

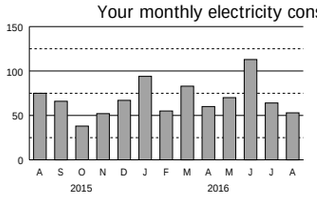

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.08		
Less : VAT	29.69		
Amount Net of VAT	392.39		
Less: BIR 2306	12.57		
BIR 2307	7.34	VATable Sales	392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.48	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	402.17	TOTAL SALES	422.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1690/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212975393974

Collection Ref. Code	: 1831-93-704-2	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 2123410000-2				
Customer Name	: LAHOYLAHOY,NERISSA O	TOTAL AMOUNT DUE	: 881.36	Overdue Bill	: 1
Meter Number	: 125179WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21234100002 BC04/322.4/1690/0/22/08-09-2016/98 8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312238112341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961381

31234100001

Date : 08-09-2016

BC04/322.4/1700/0650510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123410000-1

Collection Ref. Code : 1831-93-710-7

Customer Information----------

Name : LAHOYLAHOY,REZA O

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	183211DS6	Pole No	:	0650510
Serial No	:	11001106	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	64165
Period From	:	07-07-2016	Prev Rdg	:	64127
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.40
CURRENT BILL - AUGUST 2016		222.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		432.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 320.00

Your monthly electricity consumption chart

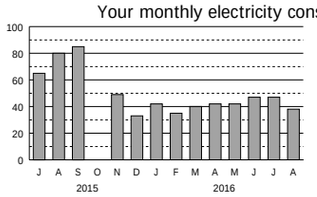

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.73		
Less : VAT	15.36		
Amount Net of VAT	207.37		
Less: BIR 2306	6.54		
BIR 2307	3.79	VATable Sales	207.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.04	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	212.40	TOTAL SALES	222.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1700/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312238112341

Collection Ref. Code	: 1831-93-710-7	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 3123410000-1				
Customer Name	: LAHOYLAHOY,REZA O	TOTAL AMOUNT DUE	: 432.30	Overdue Bill	: 1
Meter Number	: 183211DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31234100001 BC04/322.4/1700/0/22/08-09-2016/98 8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635129653351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952724

63520173459

Date : 08-09-2016

BC04/322.4/1769/0650503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352017345-9

Collection Ref. Code : 1857-92-563-7

Customer Information----------

Name : TAN,JUCELITA DAPAT

Premise Address : LAMAC,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	8708 EES6	Pole No	:	0650503
Serial No	:	05790458	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2833
Period From	:	07-07-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	345	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.29
CURRENT BILL - AUGUST 2016		1,147.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,296.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 996.00

Your monthly electricity consumption chart

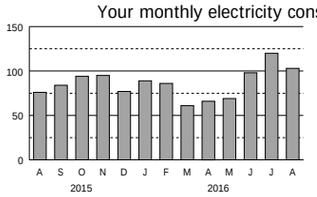

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.94		
Less : VAT	82.16		
Amount Net of VAT	1,065.78		
Less: BIR 2306	34.61		
BIR 2307	20.33	VATable Sales	1,065.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.84	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,093.00	TOTAL SALES	1,147.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1769/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635129653351

Collection Ref. Code	: 1857-92-563-7	Premise Address	: LAMAC,LAMAC, CONSOLACION		
Account ID	: 6352017345-9				
Customer Name	: TAN,JUCELITA DAPAT	TOTAL AMOUNT DUE	: 2,296.42	Overdue Bill	: 1
Meter Number	: 8708 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63520173459

BC04/322.4/1769/0/22/08-09-2016/98

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183182036471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963524

18348836653

Date : 08-09-2016

BC04/322.4/1771/0678516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834883665-3

Collection Ref. Code : 1851-17-050-2

Customer Information----------

Name : MANHIHILOT,JHOANNA PITOGO

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	499218 GS6	Pole No	:	0678516
Serial No	:	81804575	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3604
Period From	:	07-07-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	434	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - AUGUST 2016		306.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		414.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 235.00

Your monthly electricity consumption chart

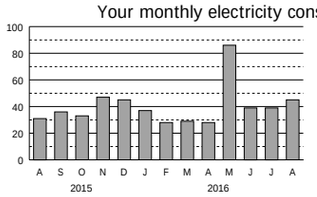

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.31		
Less : VAT	21.19		
Amount Net of VAT	285.12		
Less: BIR 2306	9.00		
BIR 2307	5.27	VATable Sales	285.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.85	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	292.04	TOTAL SALES	306.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1771/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183182036471

Collection Ref. Code	: 1851-17-050-2	Premise Address	: LAMAC		
Account ID	: 1834883665-3				
Customer Name	: MANHIHILOT,JHOANNA PITOGO	TOTAL AMOUNT DUE	: 414.10	Overdue Bill	: 1
Meter Number	: 499218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18348836653 BC04/322.4/1771/0/22/08-09-2016/98 8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377690675441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960345

37719020358

Date : 08-09-2016

BC04/322.4/1773/0678502/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771902035-8

Collection Ref. Code : 1849-44-848-5

Customer Information----------

Name : DEL CASTILLO,FLORDELIZA DAYDAY

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	495700 GS6	Pole No	:	0678502
Serial No	:	57755959	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5971
Period From	:	07-07-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	446	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.37
CURRENT BILL - AUGUST 2016		850.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,554.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,522.00

Your monthly electricity consumption chart

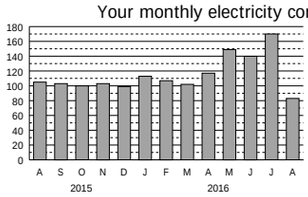

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.79		
Less : VAT	61.10		
Amount Net of VAT	789.69		
Less: BIR 2306	25.77		
BIR 2307	15.00	VATable Sales	789.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.92	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	810.02	TOTAL SALES	850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1773/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377690675441

Collection Ref. Code	: 1849-44-848-5	Premise Address	: LAMAC		
Account ID	: 3771902035-8				
Customer Name	: DEL CASTILLO,FLORDELIZA DAYDAY	TOTAL AMOUNT DUE	: 2,554.06	Overdue Bill	: 1
Meter Number	: 495700 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37719020358

BC04/322.4/1773/0/22/08-09-2016/98

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428412841146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970498

42805806009

Date : 08-09-2016

BC04/322.4/1783/0678551/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280580600-9

Collection Ref. Code : 1853-91-371-5

Customer Information----------

Name : LABRA,APOLONIA DAPAT

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	562224 GS6	Pole No	:	0678551
Serial No	:	57581969	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7980
Period From	:	07-07-2016	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	366	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,186.77
Transmission Charge	0.3063/kWh	67.39
System Loss Charge	0.885/kWh	194.70
Sub-Total		1,448.86
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.25
Transmission		1.61
System Loss		11.86
Distribution		76.14
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.40
CURRENT BILL - AUGUST 2016		2,436.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,633.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,042.00

Your monthly electricity consumption chart

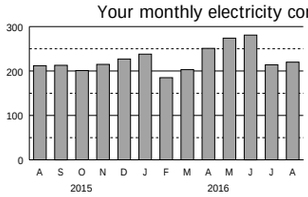

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.94		
Less : VAT	173.85		
Amount Net of VAT	2,263.09		
Less: BIR 2306	73.23		
BIR 2307	43.17	VATable Sales	2,263.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.69	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,320.54	TOTAL SALES	2,436.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1783/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428412841146

Collection Ref. Code	: 1853-91-371-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 4280580600-9				
Customer Name	: LABRA,APOLONIA DAPAT	TOTAL AMOUNT DUE	: 4,633.30	Overdue Bill	: 1
Meter Number	: 562224 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42805806009 BC04/322.4/1783/0/22/08-09-2016/98 8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889615539328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968967

88903100001

Date : 08-09-2016

BC04/322.4/1800/0678516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890310000-1

Collection Ref. Code : 1815-31-287-4

Customer Information----------

Name : PITOGO,JOCELYN M.

Premise Address : SAN MIGUEL,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	339263 GS6	Pole No	:	0678516
Serial No	:	49598621	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9592
Period From	:	07-07-2016	Prev Rdg	:	9219
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	220	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,012.11
Transmission Charge	0.3063/kWh	114.25
System Loss Charge	0.885/kWh	330.11
Sub-Total		2,456.47
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.66
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		127.57
Transmission		2.72
System Loss		20.10
Distribution		128.67
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.44
CURRENT BILL - AUGUST 2016		4,112.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,218.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,626.00

Your monthly electricity consumption chart

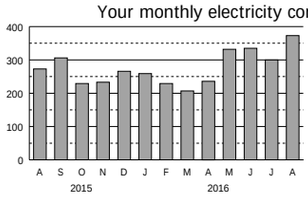

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.14		
Less : VAT	292.63		
Amount Net of VAT	3,819.51		
Less: BIR 2306	123.29		
BIR 2307	72.84	VATable Sales	3,819.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.38	VAT Zero Rated Sales	0.00
Add : VAT	292.63	VAT Amount	292.63
TOTAL AMOUNT DUE	3,916.01	TOTAL SALES	4,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1800/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889615539328

Collection Ref. Code	: 1815-31-287-4	Premise Address	: SAN MIGUEL,LAMAC,CONSOLACION		
Account ID	: 8890310000-1				
Customer Name	: PITOGO,JOCELYN M.	TOTAL AMOUNT DUE	: 7,218.17	Overdue Bill	: 1
Meter Number	: 339263 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88903100001

BC04/322.4/1800/0/22/08-09-2016/98

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464521704804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970578

46414100001

Date : 08-09-2016

BC04/322.4/1820/0678523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641410000-1

Collection Ref. Code : 1809-80-662-3

Customer Information----------

Name : DAQUIADO,CELERINA B.

Premise Address : LAMAC,Consolacion

TIN :

Metering Information----------

Meter No	:	191741WS6	Pole No	:	0678523
Serial No	:	48213709	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	36967
Period From	:	07-07-2016	Prev Rdg	:	36853
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	2070	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.99
CURRENT BILL - AUGUST 2016		1,263.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,240.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

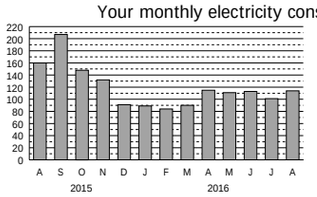

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.03		
Less : VAT	90.11		
Amount Net of VAT	1,172.92		
Less: BIR 2306	37.97		
BIR 2307	22.37	VATable Sales	1,172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.58	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,202.69	TOTAL SALES	1,263.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1820/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464521704804

Collection Ref. Code	: 1809-80-662-3	Premise Address	: LAMAC,Consolacion		
Account ID	: 4641410000-1				
Customer Name	: DAQUIADO,CELERINA B.	TOTAL AMOUNT DUE	: 2,240.25	Overdue Bill	: 1
Meter Number	: 191741WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46414100001 BC04/322.4/1820/0/22/08-09-2016/98 8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107478521388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957323

10764100003

Date : 08-09-2016

BC04/322.4/1860/0678565/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076410000-3

Collection Ref. Code : 1833-54-746-2

Customer Information----------

Name : CORARATON,OFELIA S (TM)

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	273392GS6	Pole No	:	0678565
Serial No	:	45596471	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	24644
Period From	:	07-07-2016	Prev Rdg	:	24546
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 18.23
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.27
CURRENT BILL - AUGUST 2016		1,037.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,345.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,500.00

Your monthly electricity consumption chart

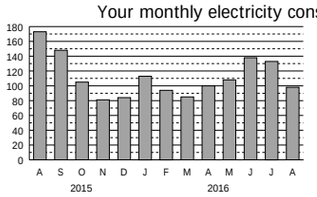

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.85		
Less : VAT	74.02		
Amount Net of VAT	963.83		
Less: BIR 2306	31.20		
BIR 2307	18.34	VATable Sales	963.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.29	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	988.31	TOTAL SALES	1,037.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1860/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107478521388

Collection Ref. Code	: 1833-54-746-2	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 1076410000-3				
Customer Name	: CORARATON,OFELIA S (TM)	TOTAL AMOUNT DUE	: 2,345.54	Overdue Bill	: 1
Meter Number	: 273392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10764100003 BC04/322.4/1860/0/22/08-09-2016/98 8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301173219164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952953

30173100006

Date : 08-09-2016

BC04/322.4/1870/0650503/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017310000-6

Collection Ref. Code : 1819-97-356-5

Customer Information----------

Name : DAYDAY,RONALD Q

Premise Address : SITIO SAN MIGUEL,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	485302GS6	Pole No	:	0650503
Serial No	:	58497234	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	25381
Period From	:	07-07-2016	Prev Rdg	:	25076
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	830	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,645.29
Transmission Charge	0.3063/kWh	93.42
System Loss Charge	0.885/kWh	269.93
Sub-Total		2,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		104.32
Transmission		2.22
System Loss		16.43
Distribution		105.32
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		402.54
CURRENT BILL - AUGUST 2016		3,390.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,117.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,953.00

Your monthly electricity consumption chart

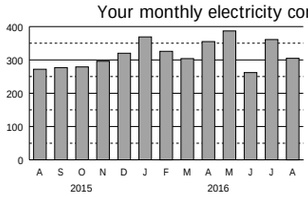

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.66		
Less : VAT	242.30		
Amount Net of VAT	3,148.36		
Less: BIR 2306	102.06		
BIR 2307	60.06	VATable Sales	3,148.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.24	VAT Zero Rated Sales	0.00
Add : VAT	242.30	VAT Amount	242.30
TOTAL AMOUNT DUE	3,228.54	TOTAL SALES	3,390.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1870/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301173219164

Collection Ref. Code	: 1819-97-356-5	Premise Address	: SITIO SAN MIGUEL,LAMAC,CONSOLACION		
Account ID	: 3017310000-6				
Customer Name	: DAYDAY,RONALD Q	TOTAL AMOUNT DUE	: 7,117.18	Overdue Bill	: 1
Meter Number	: 485302GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30173100006 BC04/322.4/1870/0/22/08-09-2016/98 8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270141271425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954807

27053100007

Date : 08-09-2016

BC04/322.4/1890/0678551/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705310000-7

Collection Ref. Code : 1841-70-950-6

Customer Information----------

Name : DAYDAY,WENDEL Q

Premise Address : (BEFORE EL MONTE VERDE),LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	147040DS6	Pole No	:	0678551
Serial No	:	11401534	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18835
Period From	:	07-07-2016	Prev Rdg	:	18784
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	882	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - AUGUST 2016		403.96
Debit Adjustments		14.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		751.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 394.00

Your monthly electricity consumption chart

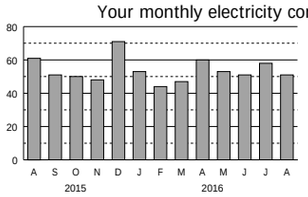

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.96		
Less : VAT	28.36		
Amount Net of VAT	375.60		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.56	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	384.92	TOTAL SALES	403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1890/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270141271425

Collection Ref. Code	: 1841-70-950-6	Premise Address	: (BEFORE EL MONTE VERDE),LAMAC,CONSOLACION
Account ID	: 2705310000-7		
Customer Name	: DAYDAY,WENDEL Q	TOTAL AMOUNT DUE	: 751.18 Overdue Bill : 1
Meter Number	: 147040DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27053100007 BC04/322.4/1890/0/22/08-09-2016/98 8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297727292633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972084

29734100000

Date : 08-09-2016

BC04/322.4/1900/0678565/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973410000-0

Collection Ref. Code : 1811-76-224-7

Customer Information----------

Name : DAYDAY,GERARDO Q.

Premise Address : BEFORE MONTEVERDE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233624DS6	Pole No	:	0678565
Serial No	:	13098230	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29261
Period From	:	07-07-2016	Prev Rdg	:	29013
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	200	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,337.81
Transmission Charge	0.3063/kWh	75.96
System Loss Charge	0.885/kWh	219.48
Sub-Total		1,633.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.39
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		84.82
Transmission		1.81
System Loss		13.37
Distribution		85.75
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.24
CURRENT BILL - AUGUST 2016		2,729.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,466.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,155.00

Your monthly electricity consumption chart

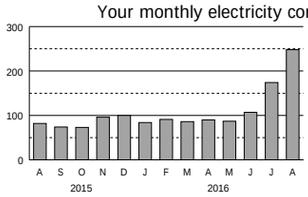

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.41		
Less : VAT	194.07		
Amount Net of VAT	2,535.34		
Less: BIR 2306	81.76		
BIR 2307	48.34	VATable Sales	2,535.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.24	VAT Zero Rated Sales	0.00
Add : VAT	194.07	VAT Amount	194.07
TOTAL AMOUNT DUE	2,599.31	TOTAL SALES	2,729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1900/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297727292633

Collection Ref. Code	: 1811-76-224-7	Premise Address	: BEFORE MONTEVERDE,LAMAC,CONSOLACION		
Account ID	: 2973410000-0				
Customer Name	: DAYDAY,GERARDO Q.	TOTAL AMOUNT DUE	: 4,466.35	Overdue Bill	: 1
Meter Number	: 233624DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29734100000

BC04/322.4/1900/0/22/08-09-2016/98

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740775308402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956137

74083100003

Date : 08-09-2016

BC04/322.4/1930/0678572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408310000-3

Collection Ref. Code : 1821-17-974-9

Customer Information----------

Name : SENINING,ARMIDA D

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	32310GS6	Pole No	:	0678572
Serial No	:	58689357	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11495
Period From	:	07-07-2016	Prev Rdg	:	11381
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	430	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.31
CURRENT BILL - AUGUST 2016		1,274.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,780.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,464.00

Your monthly electricity consumption chart

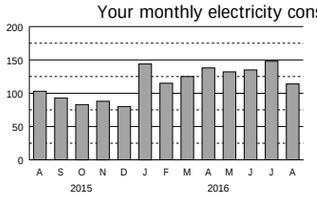

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.92		
Less : VAT	91.38		
Amount Net of VAT	1,183.54		
Less: BIR 2306	38.50		
BIR 2307	22.58	VATable Sales	1,183.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.46	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,213.84	TOTAL SALES	1,274.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1930/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740775308402

Collection Ref. Code : 1821-17-974-9

Account ID : 7408310000-3

Customer Name : SENINING,ARMIDA D

Meter Number : 32310GS6

Period : Jul 2016

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 2,780.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74083100003

BC04/322.4/1930/0/22/08-09-2016/98

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558011977418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968731

55843100003

Date : 08-09-2016

BC04/322.4/1950/0676742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584310000-3

Collection Ref. Code : 1841-57-407-4

Customer Information----------

Name : DAYDAY,AGNES R

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	464577GS6	Pole No	:	0676742
Serial No	:	68935443	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12425
Period From	:	07-07-2016	Prev Rdg	:	12246
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	965.60
Transmission Charge	0.3063/kWh	54.83
System Loss Charge	0.885/kWh	158.42
Sub-Total		1,178.85
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.71
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.21
Transmission		1.31
System Loss		9.64
Distribution		62.06
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.97
CURRENT BILL - AUGUST 2016		1,987.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,917.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,450.00

Your monthly electricity consumption chart

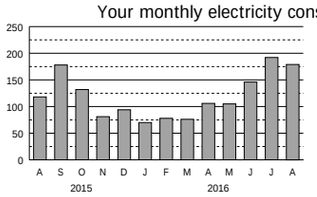

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.48		
Less : VAT	141.93		
Amount Net of VAT	1,845.55		
Less: BIR 2306	59.79		
BIR 2307	35.21	VATable Sales	1,845.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.55	VAT Zero Rated Sales	0.00
Add : VAT	141.93	VAT Amount	141.93
TOTAL AMOUNT DUE	1,892.48	TOTAL SALES	1,987.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1950/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558011977418

Collection Ref. Code	: 1841-57-407-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5584310000-3				
Customer Name	: DAYDAY,AGNES R	TOTAL AMOUNT DUE	: 3,917.73	Overdue Bill	: 1
Meter Number	: 464577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55843100003 BC04/322.4/1950/0/22/08-09-2016/98 8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476689786707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958526

47603323479

Date : 08-09-2016

BC04/322.4/1951/0678572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760332347-9

Collection Ref. Code : 1857-80-713-8

Customer Information----------

Name : BRANZUELA,GREGORIO JR GARCIA

Premise Address : PUROK 3 SITIO SAN MIGUEL,SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010511 EFS6	Pole No	:	0678572
Serial No	:	121432814	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2986
Period From	:	07-07-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	390	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	641.93
Transmission Charge	0.3063/kWh	36.45
System Loss Charge	0.885/kWh	105.32
Sub-Total		783.70
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.70
Transmission		0.86
System Loss		6.42
Distribution		41.46
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.21
CURRENT BILL - AUGUST 2016		1,315.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,211.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,100.00

Your monthly electricity consumption chart

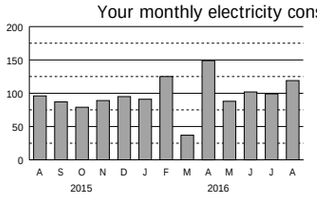

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.26		
Less : VAT	93.72		
Amount Net of VAT	1,221.54		
Less: BIR 2306	39.49		
BIR 2307	23.30	VATable Sales	1,221.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.75	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,252.47	TOTAL SALES	1,315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1951/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476689786707

Collection Ref. Code	: 1857-80-713-8	Premise Address	: PUROK 3 SITIO SAN MIGUEL,SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 4760332347-9				
Customer Name	: BRANZUELA,GREGORIO JR GARCIA	TOTAL AMOUNT DUE	: 2,211.07	Overdue Bill	: 1
Meter Number	: 010511 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47603323479

BC04/322.4/1951/0/22/08-09-2016/98

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473797157049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956101

47392011236

Date : 08-09-2016

BC04/322.4/1955/0676742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739201123-6

Collection Ref. Code : 1859-60-146-4

Customer Information----------

Name : BARATAS,BASILIDES BLANCO

Premise Address : PUROK II STO. NINO,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019160	Pole No	:	0676742
Serial No	:	121747105	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1476
Period From	:	07-07-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	345	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.62
CURRENT BILL - AUGUST 2016		120.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 391.00

Your monthly electricity consumption chart

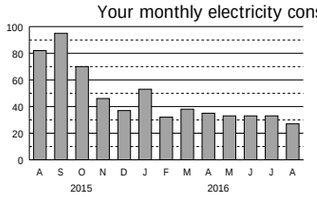

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.37		
Less : VAT	8.26		
Amount Net of VAT	112.11		
Less: BIR 2306	3.54		
BIR 2307	1.98	VATable Sales	112.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	114.85	TOTAL SALES	120.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1955/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473797157049

Collection Ref. Code	: 1859-60-146-4	Premise Address	: PUROK II STO. NINO,LAMAC, CONSOLACION		
Account ID	: 4739201123-6				
Customer Name	: BARATAS,BASILIDES BLANCO	TOTAL AMOUNT DUE	: 398.71	Overdue Bill	: 2
Meter Number	: MTR1019160				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47392011236

BC04/322.4/1955/0/22/08-09-2016/98

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778981457006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959998

77834100008

Date : 08-09-2016

BC04/322.4/1970/0678551/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783410000-8

Collection Ref. Code : 1811-98-899-7

Customer Information----------

Name : SARAYNO,JOSEFA R.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	272647GS6	Pole No	:	0678551
Serial No	:	48575634	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29645
Period From	:	07-07-2016	Prev Rdg	:	29417
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	660	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,229.92
Transmission Charge	0.3063/kWh	69.84
System Loss Charge	0.885/kWh	201.78
Sub-Total		1,501.54
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.74
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		77.99
Transmission		1.66
System Loss		12.29
Distribution		78.89
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.17
CURRENT BILL - AUGUST 2016		2,527.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,913.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,275.00

Your monthly electricity consumption chart

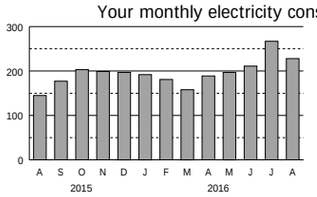

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.73		
Less : VAT	180.40		
Amount Net of VAT	2,347.33		
Less: BIR 2306	76.01		
BIR 2307	44.77	VATable Sales	2,347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.55	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,406.95	TOTAL SALES	2,527.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1970/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778981457006

Collection Ref. Code	: 1811-98-899-7	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 7783410000-8				
Customer Name	: SARAYNO,JOSEFA R.	TOTAL AMOUNT DUE	: 4,913.72	Overdue Bill	: 1
Meter Number	: 272647GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77834100008 BC04/322.4/1970/0/22/08-09-2016/98 8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148313395902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961323

14834100001

Date : 08-09-2016

BC04/322.4/1980/0678565/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483410000-1

Collection Ref. Code : 1811-89-113-6

Customer Information----------

Name : QUIAPO,HELEN A.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	242358DS6	Pole No	:	0678565
Serial No	:	13970572	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6005
Period From	:	07-07-2016	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	170	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.62
CURRENT BILL - AUGUST 2016		124.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		207.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

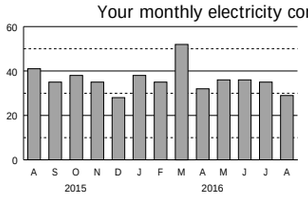

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.08		
Less : VAT	8.30		
Amount Net of VAT	115.78		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.49	TOTAL SALES	124.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1980/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148313395902

Collection Ref. Code	: 1811-89-113-6	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1483410000-1				
Customer Name	: QUIAPO,HELEN A.	TOTAL AMOUNT DUE	: 207.63	Overdue Bill	: 1
Meter Number	: 242358DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14834100001

BC04/322.4/1980/0/22/08-09-2016/98

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751740453971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964574

75173100001

Date : 08-09-2016

BC04/322.4/1981/0678572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517310000-1

Collection Ref. Code : 1841-91-359-6

Customer Information----------

Name : YAUN,NOEL A

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	339365GS6	Pole No	:	0678572
Serial No	:	47474318	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4929
Period From	:	07-07-2016	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	330	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.84
CURRENT BILL - AUGUST 2016		344.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,260.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 510.00

Your monthly electricity consumption chart

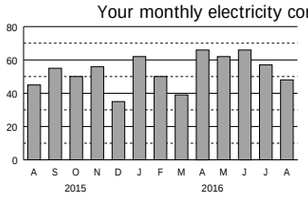

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.40		
Less : VAT	24.50		
Amount Net of VAT	319.90		
Less: BIR 2306	10.39		
BIR 2307	5.94	VATable Sales	319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.57	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	328.07	TOTAL SALES	344.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1981/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751740453971

Collection Ref. Code : 1841-91-359-6

Account ID : 7517310000-1

Customer Name : YAUN,NOEL A

Meter Number : 339365GS6

Period : Jun 2016 to Jul 2016

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 1,260.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75173100001

BC04/322.4/1981/0/22/08-09-2016/98

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875481146717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958463

87568209016

Date : 08-09-2016

BC04/322.4/1985/0678572/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756820901-6

Collection Ref. Code : 1851-57-458-1

Customer Information----------

Name : AGUIRRE,GIOVANNI ENCABO

Premise Address : PUROK SAN ROQUE,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	523011 RGS6	Pole No	:	0678572
Serial No	:	75419428	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	22208
Period From	:	07-07-2016	Prev Rdg	:	21822
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	333	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,082.24
Transmission Charge	0.3063/kWh	118.23
System Loss Charge	0.885/kWh	341.61
Sub-Total		2,542.08
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.73
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		132.02
Transmission		2.82
System Loss		20.81
Distribution		133.14
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		505.78
CURRENT BILL - AUGUST 2016		4,258.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,596.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,145.00

Your monthly electricity consumption chart

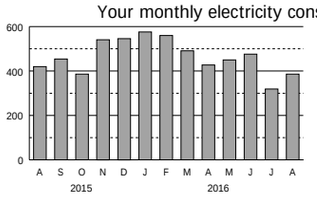

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.01		
Less : VAT	303.12		
Amount Net of VAT	3,954.89		
Less: BIR 2306	127.71		
BIR 2307	75.42	VATable Sales	3,954.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.76	VAT Zero Rated Sales	0.00
Add : VAT	303.12	VAT Amount	303.12
TOTAL AMOUNT DUE	4,054.88	TOTAL SALES	4,258.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/1985/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875481146717

Collection Ref. Code	: 1851-57-458-1	Premise Address	: PUROK SAN ROQUE,LAMAC, CONSOLACION		
Account ID	: 8756820901-6				
Customer Name	: AGUIRRE,GIOVANNI ENCABO	TOTAL AMOUNT DUE	: 7,596.50	Overdue Bill	: 1
Meter Number	: 523011 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87568209016 BC04/322.4/1985/0/22/08-09-2016/98 8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788087409099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966175

78833100007

Date : 08-09-2016

BC04/322.4/2040/0676763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883310000-7

Collection Ref. Code : 1841-58-017-1

Customer Information----------

Name : ABALOS,EMELIA C

Premise Address : SAMPAGUITA ST.,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113598	Pole No	:	0676763
Serial No	:	40048476	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3072
Period From	:	07-07-2016	Prev Rdg	:	2851
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	156	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,762.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,192.16
Transmission Charge	0.5997/kWh	132.53
System Loss Charge	0.864/kWh	190.94
Sub-Total		1,515.63
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		75.58
Transmission		3.16
System Loss		11.37
Distribution		76.48
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.15
CURRENT BILL - AUGUST 2016		2,519.59
TOTAL AMOUNT DUE		5,282.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,214.00

Your monthly electricity consumption chart

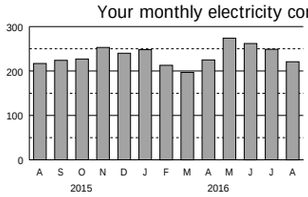

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.59		
Less : VAT	176.74		
Amount Net of VAT	2,342.85		
Less: BIR 2306	75.15		
BIR 2307	44.75	VATable Sales	2,342.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.95	VAT Zero Rated Sales	0.00
Add : VAT	176.74	VAT Amount	176.74
TOTAL AMOUNT DUE	2,399.69	TOTAL SALES	2,519.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2040/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788087409099

Collection Ref. Code	: 1841-58-017-1	Premise Address	: SAMPAGUITA ST.,LAMAC,CONSOLACION		
Account ID	: 7883310000-7				
Customer Name	: ABALOS,EMELIA C	TOTAL AMOUNT DUE	: 5,282.50	Overdue Bill	: 1
Meter Number	: MTR1113598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78833100007 BC04/322.4/2040/0/22/08-09-2016/98 8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844596961531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959855

8442560414 1

Date : 08-09-2016

BC04/322.4/2041/1122736/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442560414-1

Collection Ref. Code : 1849-49-359-6

Customer Information----------

Name : FRANCISCO,JERSON JATICO

Premise Address : SAMPAGUITA 2,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	327999 GS6	Pole No	:	1122736
Serial No	:	48132274	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4215
Period From	:	07-07-2016	Prev Rdg	:	4122
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	501.68
Transmission Charge	0.3063/kWh	28.49
System Loss Charge	0.885/kWh	82.31
Sub-Total		612.48
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 883.59	- 44.18
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.81
Transmission		0.67
System Loss		5.02
Distribution		32.53
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.40
CURRENT BILL - AUGUST 2016		980.64
TOTAL AMOUNT DUE		2,122.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 932.00

Your monthly electricity consumption chart

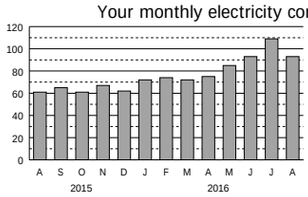

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.64		
Less : VAT	69.79		
Amount Net of VAT	910.85		
Less: BIR 2306	29.43		
BIR 2307	17.33	VATable Sales	910.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.09	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	933.88	TOTAL SALES	980.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2041/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844596961531

Collection Ref. Code	: 1849-49-359-6	Premise Address	: SAMPAGUITA 2,LAMAC,CONSOLACION		
Account ID	: 8442560414-1				
Customer Name	: FRANCISCO,JERSON JATICO	TOTAL AMOUNT DUE	: 2,122.27	Overdue Bill	: 1
Meter Number	: 327999 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8442560414 1

BC04/322.4/2041/0/22/08-09-2016/98

8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754043091654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966422

75454100001

Date : 08-09-2016

BC04/322.4/2042/1122736/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545410000-1

Collection Ref. Code : 1845-49-647-7

Customer Information----------

Name : ABALOS,EMELIA C

Premise Address : PUROK 2/SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	476980GS6	Pole No	:	1122736
Serial No	:	58516582	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7750
Period From	:	07-07-2016	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	463.92
Transmission Charge	0.3063/kWh	26.34
System Loss Charge	0.885/kWh	76.11
Sub-Total		566.37
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.44	- 81.74
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 64.38
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.42
Transmission		0.62
System Loss		4.64
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.62
CURRENT BILL - AUGUST 2016		858.68
TOTAL AMOUNT DUE		1,726.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 966.00

Your monthly electricity consumption chart

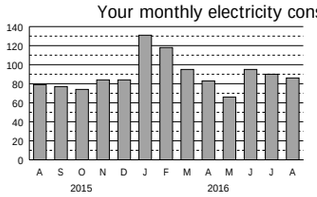

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.68		
Less : VAT	60.87		
Amount Net of VAT	797.81		
Less: BIR 2306	25.68		
BIR 2307	15.14	VATable Sales	797.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.99	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	817.86	TOTAL SALES	858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2042/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754043091654

Collection Ref. Code	: 1845-49-647-7	Premise Address	: PUROK 2/SITIO SAMPAGUITA,LAMAC,CONSOLACION
Account ID	: 7545410000-1		
Customer Name	: ABALOS,EMELIA C	TOTAL AMOUNT DUE	: 1,726.51 Overdue Bill : 1
Meter Number	: 476980GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75454100001 BC04/322.4/2042/0/22/08-09-2016/98 8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554117181941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966257

55454100003

Date : 08-09-2016

BC04/322.4/2042/1122736/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545410000-3

Collection Ref. Code : 1845-49-641-8

Customer Information----------

Name : ABALOS,EMELIA C

Premise Address : PUROK 2/ SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	477072GS6	Pole No	:	1122736
Serial No	:	59930566	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5036
Period From	:	07-07-2016	Prev Rdg	:	4940
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	336	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.05
CURRENT BILL - AUGUST 2016		1,010.68
TOTAL AMOUNT DUE		2,127.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,197.60

Your monthly electricity consumption chart

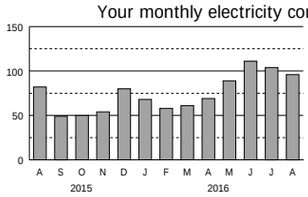

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.68		
Less : VAT	71.89		
Amount Net of VAT	938.79		
Less: BIR 2306	30.32		
BIR 2307	17.86	VATable Sales	938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.61	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	962.50	TOTAL SALES	1,010.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2042/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554117181941

Collection Ref. Code	: 1845-49-641-8	Premise Address	: PUROK 2/ SITIO SAMPAGUITA,LAMAC,CONSOLACION
Account ID	: 5545410000-3		
Customer Name	: ABALOS,EMELIA C	TOTAL AMOUNT DUE	: 2,127.27 Overdue Bill : 1
Meter Number	: 477072GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55454100003 BC04/322.4/2042/0/22/08-09-2016/98 8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562574072719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971829

56203100005

Date : 08-09-2016

BC04/322.4/2080/0676763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620310000-5

Collection Ref. Code : 1839-77-539-4

Customer Information----------

Name : ESTAY,JOCELYN O

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073374	Pole No	:	0676763
Serial No	:	40041111	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	986
Period From	:	07-07-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	238	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 114.37
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.58
CURRENT BILL - AUGUST 2016		589.72
TOTAL AMOUNT DUE		1,156.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 400.00

Your monthly electricity consumption chart

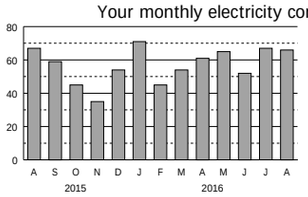

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.72		
Less : VAT	41.57		
Amount Net of VAT	548.15		
Less: BIR 2306	17.56		
BIR 2307	10.33	VATable Sales	548.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.26	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	561.83	TOTAL SALES	589.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2080/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562574072719

Collection Ref. Code	: 1839-77-539-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5620310000-5				
Customer Name	: ESTAY,JOCELYN O	TOTAL AMOUNT DUE	: 1,156.15	Overdue Bill	: 1
Meter Number	: MTR1073374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56203100005 BC04/322.4/2080/0/22/08-09-2016/98 8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029552917967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971922

02974100006

Date : 08-09-2016

BC04/322.4/2140/0676763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297410000-6

Collection Ref. Code : 1833-99-764-6

Customer Information----------

Name : PARANGAN,NELDA P

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086845	Pole No	:	0676763
Serial No	:	40006503	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	945
Period From	:	07-07-2016	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.85
CURRENT BILL - AUGUST 2016		552.51
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,006.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 450.00

Your monthly electricity consumption chart

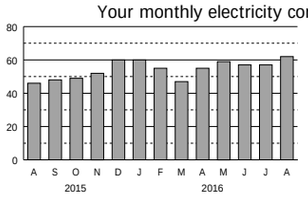

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.51		
Less : VAT	38.89		
Amount Net of VAT	513.62		
Less: BIR 2306	16.44		
BIR 2307	9.68	VATable Sales	513.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.50	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	526.39	TOTAL SALES	552.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2140/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029552917967

Collection Ref. Code	: 1833-99-764-6	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 0297410000-6				
Customer Name	: PARANGAN,NELDA P	TOTAL AMOUNT DUE	: 1,006.80	Overdue Bill	: 1
Meter Number	: MTR1086845				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02974100006 BC04/322.4/2140/0/22/08-09-2016/98 8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332347886999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33293100005

BILLING STATEMENT

1005974119

Date : 08-09-2016

BC04/322.4/2150/0676805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329310000-5

Collection Ref. Code : 1839-37-398-9

Customer Information----------

Name : WATAMAMA,ROSEMARIE T

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	201148WS6	Pole No	:	0676805
Serial No	:	44064768	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8802
Period From	:	07-07-2016	Prev Rdg	:	8713
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	340	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 61.89
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.85
CURRENT BILL - AUGUST 2016		893.74
TOTAL AMOUNT DUE		2,028.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,100.00

Your monthly electricity consumption chart

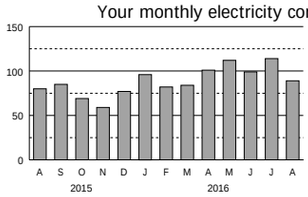

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.74		
Less : VAT	63.53		
Amount Net of VAT	830.21		
Less: BIR 2306	26.81		
BIR 2307	15.76	VATable Sales	830.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.64	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	851.17	TOTAL SALES	893.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2150/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332347886999

Collection Ref. Code	: 1839-37-398-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3329310000-5				
Customer Name	: WATAMAMA,ROSEMARIE T	TOTAL AMOUNT DUE	: 2,028.11	Overdue Bill	: 1
Meter Number	: 201148WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33293100005

BC04/322.4/2150/0/22/08-09-2016/98

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249413506608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963202

24925503807

Date : 08-09-2016

BC04/322.4/2152/0676805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492550380-7

Collection Ref. Code : 1859-69-806-9

Customer Information----------

Name : EMPLEO,MA. GINA SEBIOS

Premise Address : LAMAC,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1039974	Pole No	:	0676805
Serial No	:	126816757	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7899
Period From	:	07-07-2016	Prev Rdg	:	7605
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	599	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,861.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,585.95
Transmission Charge	0.3063/kWh	90.05
System Loss Charge	0.885/kWh	260.19
Sub-Total		1,936.19
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,861.50	77.23
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		100.54
Transmission		2.14
System Loss		15.85
Distribution		101.55
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		388.47
CURRENT BILL - AUGUST 2016		3,272.32
TOTAL AMOUNT DUE		7,133.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,646.00

Your monthly electricity consumption chart

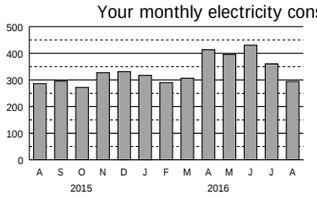

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.32		
Less : VAT	233.98		
Amount Net of VAT	3,038.34		
Less: BIR 2306	98.56		
BIR 2307	57.97	VATable Sales	3,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.81	VAT Zero Rated Sales	0.00
Add : VAT	233.98	VAT Amount	233.98
TOTAL AMOUNT DUE	3,115.79	TOTAL SALES	3,272.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2152/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249413506608

Collection Ref. Code : 1859-69-806-9

Account ID : 2492550380-7

Customer Name : EMPLEO,MA. GINA SEBIOS

Meter Number : MTR1039974

Period : Jul 2016

Premise Address : LAMAC,LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 7,133.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24925503807

BC04/322.4/2152/0/22/08-09-2016/98

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876504478956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958964

87643100008

Date : 08-09-2016

BC04/322.4/2170/0676805/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764310000-8

Collection Ref. Code : 1819-34-251-4

Customer Information----------

Name : GENISTON,BONIFACIA T

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	340135GS6	Pole No	:	0676805
Serial No	:	49483170	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	16065
Period From	:	07-07-2016	Prev Rdg	:	15966
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 19.88
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.34
CURRENT BILL - AUGUST 2016		1,046.72
TOTAL AMOUNT DUE		2,403.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,696.00

Your monthly electricity consumption chart

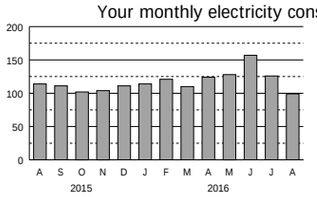

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.72		
Less : VAT	74.57		
Amount Net of VAT	972.15		
Less: BIR 2306	31.44		
BIR 2307	18.50	VATable Sales	972.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.21	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	996.78	TOTAL SALES	1,046.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2170/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876504478956

Collection Ref. Code	: 1819-34-251-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 8764310000-8				
Customer Name	: GENISTON,BONIFACIA T	TOTAL AMOUNT DUE	: 2,403.40	Overdue Bill	: 1
Meter Number	: 340135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87643100008

BC04/322.4/2170/0/22/08-09-2016/98

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224302796664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967656

22414100002

Date : 08-09-2016

BC04/322.4/2200/0676791/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241410000-2

Collection Ref. Code : 1809-70-794-3

Customer Information----------

Name : HERRERA,SILVINA C.

Premise Address : LAMAC,Consolacion

TIN :

Metering Information----------

Meter No	:	195893WS6	Pole No	:	0676791
Serial No	:	43677244	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	99450
Period From	:	07-07-2016	Prev Rdg	:	99389
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.98
CURRENT BILL - AUGUST 2016		546.41
TOTAL AMOUNT DUE		1,116.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 655.00

Your monthly electricity consumption chart

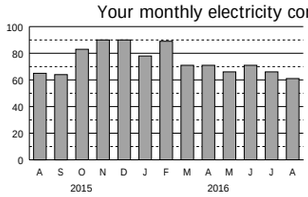

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.41		
Less : VAT	38.56		
Amount Net of VAT	507.85		
Less: BIR 2306	16.29		
BIR 2307	9.58	VATable Sales	507.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.98	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	520.54	TOTAL SALES	546.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2200/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224302796664

Collection Ref. Code	: 1809-70-794-3	Premise Address	: LAMAC,Consolacion		
Account ID	: 2241410000-2				
Customer Name	: HERRERA,SILVINA C.	TOTAL AMOUNT DUE	: 1,116.85	Overdue Bill	: 1
Meter Number	: 195893WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22414100002 BC04/322.4/2200/0/22/08-09-2016/98 8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397595404012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973803

39785852326

Date : 08-09-2016

BC04/322.4/2215/0676770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978585232-6

Collection Ref. Code : 1857-34-209-7

Customer Information----------

Name : TEQUILLO,DIODITO BALSA

Premise Address : LAMAC,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	003971 EFS6	Pole No	:	0676770
Serial No	:	94720752	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4007
Period From	:	07-07-2016	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	590	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,456.49
Transmission Charge	0.3063/kWh	82.70
System Loss Charge	0.885/kWh	238.95
Sub-Total		1,778.14
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		92.35
Transmission		1.97
System Loss		14.56
Distribution		93.31
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.94
CURRENT BILL - AUGUST 2016		2,979.68
TOTAL AMOUNT DUE		5,371.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,505.00

Your monthly electricity consumption chart

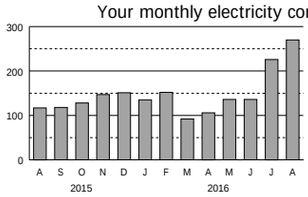

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.68		
Less : VAT	212.17		
Amount Net of VAT	2,767.51		
Less: BIR 2306	89.41		
BIR 2307	52.78	VATable Sales	2,767.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.32	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,837.49	TOTAL SALES	2,979.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2215/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397595404012

Collection Ref. Code	: 1857-34-209-7	Premise Address	: LAMAC,LAMAC,CONSOLACION		
Account ID	: 3978585232-6				
Customer Name	: TEQUILLO,DIODITO BALSA	TOTAL AMOUNT DUE	: 5,371.41	Overdue Bill	: 1
Meter Number	: 003971 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39785852326

BC04/322.4/2215/0/22/08-09-2016/98

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467357307206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952158

46733100005

Date : 08-09-2016

BC04/322.4/2230/0676812/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673310000-5

Collection Ref. Code : 1829-40-950-6

Customer Information----------

Name : PEPITO,NIDA P

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	365707GS6	Pole No	:	0676812
Serial No	:	2002110475	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	28204
Period From	:	07-07-2016	Prev Rdg	:	28038
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	110	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	895.47
Transmission Charge	0.3063/kWh	50.85
System Loss Charge	0.885/kWh	146.91
Sub-Total		1,093.23
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.65
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		56.79
Transmission		1.21
System Loss		8.96
Distribution		57.60
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.33
CURRENT BILL - AUGUST 2016		1,847.28
TOTAL AMOUNT DUE		3,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,148.00

Your monthly electricity consumption chart

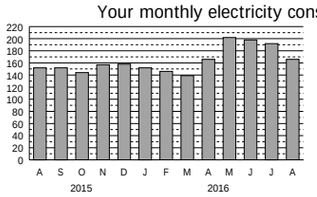

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.28		
Less : VAT	132.11		
Amount Net of VAT	1,715.17		
Less: BIR 2306	55.66		
BIR 2307	32.72	VATable Sales	1,715.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.79	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,758.90	TOTAL SALES	1,847.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2230/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467357307206

Collection Ref. Code : 1829-40-950-6

Account ID : 4673310000-5

Customer Name : PEPITO,NIDA P

Meter Number : 365707GS6

Period : Jul 2016

Premise Address : LAMAC CONSOLACION

TOTAL AMOUNT DUE : 3,900.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46733100005 BC04/322.4/2230/0/22/08-09-2016/98 8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898957042542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973777

89877921901

Date : 08-09-2016

BC04/322.4/2231/0676784/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987792190-1

Collection Ref. Code : 1859-97-542-9

Customer Information----------

Name : UMPAD,IRISH PEPITO

Premise Address : SAMPAGUITA II,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067149	Pole No	:	0676784
Serial No	:	84397871	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	991
Period From	:	07-07-2016	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	463	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.77
CURRENT BILL - AUGUST 2016		178.94
TOTAL AMOUNT DUE		290.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 144.00

Your monthly electricity consumption chart

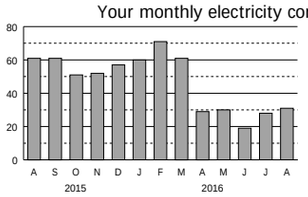

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.94		
Less : VAT	12.24		
Amount Net of VAT	166.70		
Less: BIR 2306	5.23		
BIR 2307	3.04	VATable Sales	166.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.43	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.67	TOTAL SALES	178.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2231/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898957042542

Collection Ref. Code	: 1859-97-542-9	Premise Address	: SAMPAGUITA II,LAMAC, CONSOLACION		
Account ID	: 8987792190-1				
Customer Name	: UMPAD,IRISH PEPITO	TOTAL AMOUNT DUE	: 290.66	Overdue Bill	: 1
Meter Number	: MTR1067149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89877921901 BC04/322.4/2231/0/22/08-09-2016/98 8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715467879155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962259

71564100007

Date : 08-09-2016

BC04/322.4/2250/0676812/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156410000-7

Collection Ref. Code : 1825-58-035-9

Customer Information----------

Name : MAGLASANG,CENONA

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	285696SS6	Pole No	:	0676812
Serial No	:	33306923	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	23681
Period From	:	07-07-2016	Prev Rdg	:	23479
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.01
CURRENT BILL - AUGUST 2016		2,240.24
TOTAL AMOUNT DUE		4,456.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,161.00

Your monthly electricity consumption chart

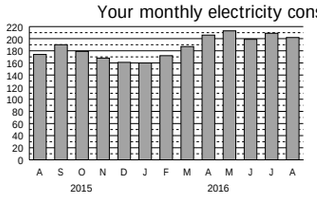

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.24		
Less : VAT	159.90		
Amount Net of VAT	2,080.34		
Less: BIR 2306	67.36		
BIR 2307	39.68	VATable Sales	2,080.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.30	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	2,133.20	TOTAL SALES	2,240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2250/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715467879155

Collection Ref. Code	: 1825-58-035-9	Premise Address	: LAMAC CONSOLACION		
Account ID	: 7156410000-7				
Customer Name	: MAGLASANG,CENONA	TOTAL AMOUNT DUE	: 4,456.17	Overdue Bill	: 1
Meter Number	: 285696SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71564100007 BC04/322.4/2250/0/22/08-09-2016/98 8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954055363441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966016

95476356548

Date : 08-09-2016

BC04/322.4/2251/0676826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547635654-8

Collection Ref. Code : 1849-46-530-4

Customer Information----------

Name : PEPITO,GLENN VILLAMOR

Premise Address : SITIO SAMPAGUITA,LAMAC

TIN :

Metering Information----------

Meter No	:	397217 GS6	Pole No	:	0676826
Serial No	:	53775399	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6334
Period From	:	07-07-2016	Prev Rdg	:	6184
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.46
CURRENT BILL - AUGUST 2016		1,662.71
TOTAL AMOUNT DUE		3,204.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,615.00

Your monthly electricity consumption chart

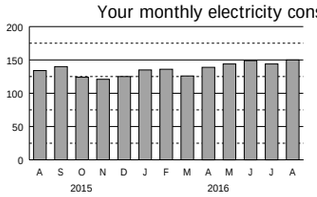

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.71		
Less : VAT	118.65		
Amount Net of VAT	1,544.06		
Less: BIR 2306	49.98		
BIR 2307	29.45	VATable Sales	1,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.63	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,583.28	TOTAL SALES	1,662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2251/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954055363441

Collection Ref. Code	: 1849-46-530-4	Premise Address	: SITIO SAMPAGUITA,LAMAC		
Account ID	: 9547635654-8				
Customer Name	: PEPITO,GLENN VILLAMOR	TOTAL AMOUNT DUE	: 3,204.75	Overdue Bill	: 1
Meter Number	: 397217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95476356548 BC04/322.4/2251/0/22/08-09-2016/98 8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320969069369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967413

32084100000

Date : 08-09-2016

BC04/322.4/2280/0676826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208410000-0

Collection Ref. Code : 1835-37-308-9

Customer Information----------

Name : APAS,MELITONA P.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	316861GS6	Pole No	:	0676826
Serial No	:	47422663	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9057
Period From	:	07-07-2016	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.98
CURRENT BILL - AUGUST 2016		287.44
TOTAL AMOUNT DUE		840.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 686.00

Your monthly electricity consumption chart

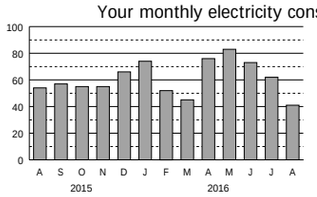

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.44		
Less : VAT	20.22		
Amount Net of VAT	267.22		
Less: BIR 2306	8.58		
BIR 2307	4.95	VATable Sales	267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.69	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	273.91	TOTAL SALES	287.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2280/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320969069369

Collection Ref. Code	: 1835-37-308-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3208410000-0				
Customer Name	: APAS,MELITONA P.	TOTAL AMOUNT DUE	: 840.90	Overdue Bill	: 1
Meter Number	: 316861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084100000 BC04/322.4/2280/0/22/08-09-2016/98 8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410099058784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958608

41084100001

Date : 08-09-2016

BC04/322.4/2350/0676826/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108410000-1

Collection Ref. Code : 1835-37-107-8

Customer Information----------

Name : VILLACERAN,PROSERFINA M

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	106557SS6	Pole No	:	0676826
Serial No	:	78529961	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	39871
Period From	:	07-07-2016	Prev Rdg	:	39718
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.62
CURRENT BILL - AUGUST 2016		1,698.01
TOTAL AMOUNT DUE		3,368.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,721.00

Your monthly electricity consumption chart

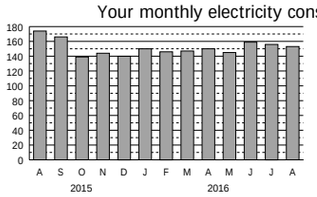

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.01		
Less : VAT	121.26		
Amount Net of VAT	1,576.75		
Less: BIR 2306	51.08		
BIR 2307	30.08	VATable Sales	1,576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.59	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,616.85	TOTAL SALES	1,698.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2350/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410099058784

Collection Ref. Code	: 1835-37-107-8	Premise Address	: LAMAC CONSOLACION		
Account ID	: 4108410000-1				
Customer Name	: VILLACERAN,PROSERFINA M	TOTAL AMOUNT DUE	: 3,368.08	Overdue Bill	: 1
Meter Number	: 106557SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41084100001 BC04/322.4/2350/0/22/08-09-2016/98 8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296147387381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971767

29653100007

Date : 08-09-2016

BC04/322.4/2390/0676840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965310000-7

Collection Ref. Code : 1819-48-227-8

Customer Information----------

Name : VILLARMEA,JONATHAN D

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	330594GS6	Pole No	:	0676840
Serial No	:	48989140	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	47753
Period From	:	07-07-2016	Prev Rdg	:	47449
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.82	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,641.52
Transmission Charge	0.3063/kWh	93.21
System Loss Charge	0.885/kWh	269.31
Sub-Total		2,004.04
Distribution Charges		
Distribution Charge	1.7506/kWh	532.71
Supply Charge	0.4118/kWh	125.31
Metering Charge	0.6989/kWh	212.68
	5.00/month	5.00
Sub-Total		875.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		104.06
Transmission		2.22
System Loss		16.39
Distribution		105.08
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.50
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.73
Sub-Total		398.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,357.20
TOTAL AMOUNT DUE		6,042.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,350.00

Your monthly electricity consumption chart

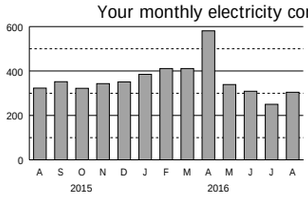

Avg Monthly Usage : 360.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.20		
Less : VAT	238.97		
Amount Net of VAT	3,118.23		
Less: BIR 2306	100.69		
BIR 2307	59.47	VATable Sales	3,118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.07	VAT Zero Rated Sales	0.00
Add : VAT	238.97	VAT Amount	238.97
TOTAL AMOUNT DUE	3,197.04	TOTAL SALES	3,357.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2390/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296147387381

Collection Ref. Code	: 1819-48-227-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2965310000-7				
Customer Name	: VILLARMEA,JONATHAN D	TOTAL AMOUNT DUE	: 6,042.06	Overdue Bill	: 1
Meter Number	: 330594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29653100007 BC04/322.4/2390/0/22/08-09-2016/98 8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598791360134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971734

59812635544

Date : 08-09-2016

BC04/322.4/2391/0676840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981263554-4

Collection Ref. Code : 1853-33-980-6

Customer Information----------

Name : EDAR,JIMBOY ECARMA

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	544858 GS6	Pole No	:	0676840
Serial No	:	94396496	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2008
Period From	:	07-07-2016	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.08
CURRENT BILL - AUGUST 2016		337.64
TOTAL AMOUNT DUE		1,061.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 802.00

Your monthly electricity consumption chart

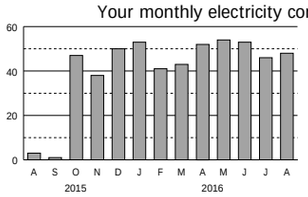

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.64		
Less : VAT	23.77		
Amount Net of VAT	313.87		
Less: BIR 2306	10.09		
BIR 2307	5.82	VATable Sales	313.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.96	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	321.73	TOTAL SALES	337.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2391/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598791360134

Collection Ref. Code	: 1853-33-980-6	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5981263554-4				
Customer Name	: EDAR,JIMBOY ECARMA	TOTAL AMOUNT DUE	: 1,061.83	Overdue Bill	: 2
Meter Number	: 544858 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59812635544 BC04/322.4/2391/0/22/08-09-2016/98 8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343874393702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957609

34314100008

Date : 08-09-2016

BC04/322.4/2400/0676840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431410000-8

Collection Ref. Code : 1809-54-767-9

Customer Information----------

Name : DINOPOL,ROSANA R.

Premise Address : SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	174409DS6	Pole No	:	0676840
Serial No	:	14098494	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10103
Period From	:	07-07-2016	Prev Rdg	:	9950
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	220	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.74
CURRENT BILL - AUGUST 2016		1,699.07
TOTAL AMOUNT DUE		3,415.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,938.00

Your monthly electricity consumption chart

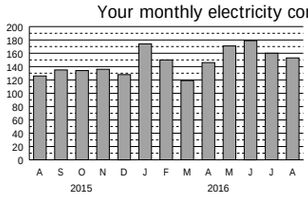

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.07		
Less : VAT	121.37		
Amount Net of VAT	1,577.70		
Less: BIR 2306	51.13		
BIR 2307	30.10	VATable Sales	1,577.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.47	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,617.84	TOTAL SALES	1,699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2400/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343874393702

Collection Ref. Code	: 1809-54-767-9	Premise Address	: SAN ROQUE,LAMAC,CONSOLACION		
Account ID	: 3431410000-8				
Customer Name	: DINOPOL,ROSANA R.	TOTAL AMOUNT DUE	: 3,415.91	Overdue Bill	: 1
Meter Number	: 174409DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34314100008 BC04/322.4/2400/0/22/08-09-2016/98 8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767920004732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952071

76733100002

Date : 08-09-2016

BC04/322.4/2410/0676840/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673310000-2

Collection Ref. Code : 1829-41-488-7

Customer Information----------

Name : FEROLINO,AMELIA C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103369	Pole No	:	0676840
Serial No	:	129125408	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1100
Period From	:	07-07-2016	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.33
CURRENT BILL - AUGUST 2016		735.87
TOTAL AMOUNT DUE		1,383.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 663.00

Your monthly electricity consumption chart

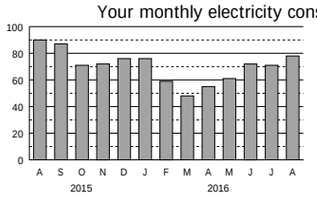

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.87		
Less : VAT	51.95		
Amount Net of VAT	683.92		
Less: BIR 2306	21.93		
BIR 2307	12.94	VATable Sales	683.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.05	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	701.00	TOTAL SALES	735.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2410/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767920004732

Collection Ref. Code	: 1829-41-488-7	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 7673310000-2				
Customer Name	: FEROLINO,AMELIA C	TOTAL AMOUNT DUE	: 1,383.71	Overdue Bill	: 1
Meter Number	: MTR1103369				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76733100002 BC04/322.4/2410/0/22/08-09-2016/98 8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536250174152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953528

53603100008

Date : 08-09-2016

BC04/322.4/2450/0676882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360310000-8

Collection Ref. Code : 1835-78-923-4

Customer Information----------

Name : VICOY,EDNA G

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	127094WS6	Pole No	:	0676882
Serial No	:	79626380	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15722
Period From	:	07-07-2016	Prev Rdg	:	15667
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	180	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		431.95
TOTAL AMOUNT DUE		756.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 415.00

Your monthly electricity consumption chart

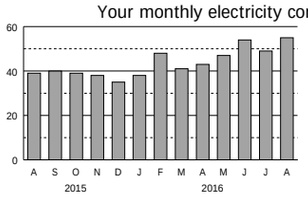

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.95		
Less : VAT	30.16		
Amount Net of VAT	401.79		
Less: BIR 2306	12.78		
BIR 2307	7.51	VATable Sales	401.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.50	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	411.66	TOTAL SALES	431.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2450/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536250174152

Collection Ref. Code	: 1835-78-923-4	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 5360310000-8				
Customer Name	: VICOY,EDNA G	TOTAL AMOUNT DUE	: 756.90	Overdue Bill	: 1
Meter Number	: 127094WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53603100008

BC04/322.4/2450/0/22/08-09-2016/98

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579530877783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959909

57947806113

Date : 08-09-2016

BC04/322.4/2456/0676833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794780611-3

Collection Ref. Code : 1853-70-227-7

Customer Information----------

Name : VILLAREAL,ARGIE PITOGO

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	557704 GS6	Pole No	:	0676833
Serial No	:	26989529	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5931
Period From	:	07-07-2016	Prev Rdg	:	5345
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	230	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,779.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,161.12
Transmission Charge	0.3063/kWh	179.49
System Loss Charge	0.885/kWh	518.61
Sub-Total		3,859.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	48.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 6,779.00	135.58
Sub-Total		183.82
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		200.42
Transmission		4.27
System Loss		31.59
Distribution		201.81
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		771.38
CURRENT BILL - AUGUST 2016		6,496.14
TOTAL AMOUNT DUE		13,275.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 7,447.00

Your monthly electricity consumption chart

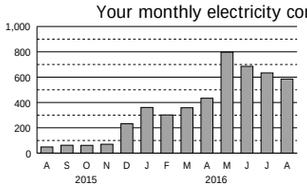

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,496.14		
Less : VAT	463.58		
Amount Net of VAT	6,032.56		
Less: BIR 2306	195.29		
BIR 2307	115.07	VATable Sales	6,032.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,722.20	VAT Zero Rated Sales	0.00
Add : VAT	463.58	VAT Amount	463.58
TOTAL AMOUNT DUE	6,185.78	TOTAL SALES	6,496.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2456/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579530877783

Collection Ref. Code	: 1853-70-227-7	Premise Address	: LAMAC		
Account ID	: 5794780611-3				
Customer Name	: VILLAREAL,ARGIE PITOGO	TOTAL AMOUNT DUE	: 13,275.15	Overdue Bill	: 1
Meter Number	: 557704 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57947806113 BC04/322.4/2456/0/22/08-09-2016/98 8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546065146039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960690

54683976564

Date : 08-09-2016

BC04/322.4/2456/0676882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468397656-4

Collection Ref. Code : 1855-27-326-8

Customer Information----------

Name : BORCES,SANTIAGO ALGUNO

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7021 EIS6	Pole No	:	0676882
Serial No	:	34454613	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4857
Period From	:	07-07-2016	Prev Rdg	:	4681
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1104	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	949.41
Transmission Charge	0.3063/kWh	53.91
System Loss Charge	0.885/kWh	155.76
Sub-Total		1,159.08
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.20
Transmission		1.28
System Loss		9.49
Distribution		61.03
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.74
CURRENT BILL - AUGUST 2016		1,951.60
TOTAL AMOUNT DUE		3,836.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,003.00

Your monthly electricity consumption chart

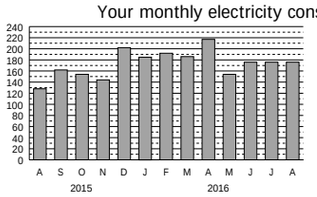

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.60		
Less : VAT	139.29		
Amount Net of VAT	1,812.31		
Less: BIR 2306	58.68		
BIR 2307	34.57	VATable Sales	1,812.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.06	VAT Zero Rated Sales	0.00
Add : VAT	139.29	VAT Amount	139.29
TOTAL AMOUNT DUE	1,858.35	TOTAL SALES	1,951.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2456/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546065146039

Collection Ref. Code	: 1855-27-326-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5468397656-4				
Customer Name	: BORCES,SANTIAGO ALGUNO	TOTAL AMOUNT DUE	: 3,836.06	Overdue Bill	: 1
Meter Number	: 7021 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54683976564 BC04/322.4/2456/0/22/08-09-2016/98 8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980183890673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961398

98000199673

Date : 08-09-2016

BC04/322.4/2457/0676882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800019967-3

Collection Ref. Code : 1855-21-317-6

Customer Information----------

Name : BORCES,SANTIAGO ALGUNO

Premise Address : SITIO SAMPAGUITA,LAMAC

TIN :

Metering Information----------

Meter No	:	567181 GS6	Pole No	:	0676882
Serial No	:	20193994	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12713
Period From	:	07-07-2016	Prev Rdg	:	12491
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	218	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,197.56
Transmission Charge	0.3063/kWh	68.00
System Loss Charge	0.885/kWh	196.47
Sub-Total		1,462.03
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		75.92
Transmission		1.62
System Loss		11.97
Distribution		76.83
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.71
CURRENT BILL - AUGUST 2016		2,492.15
TOTAL AMOUNT DUE		4,468.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,820.00

Your monthly electricity consumption chart

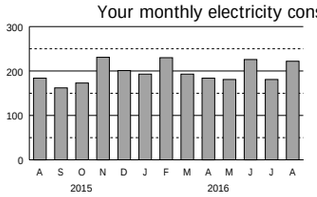

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.15		
Less : VAT	178.96		
Amount Net of VAT	2,313.19		
Less: BIR 2306	75.39		
BIR 2307	44.15	VATable Sales	2,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.65	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,372.61	TOTAL SALES	2,492.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2457/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980183890673

Collection Ref. Code	: 1855-21-317-6	Premise Address	: SITIO SAMPAGUITA,LAMAC		
Account ID	: 9800019967-3				
Customer Name	: BORCES,SANTIAGO ALGUNO	TOTAL AMOUNT DUE	: 4,468.38	Overdue Bill	: 1
Meter Number	: 567181 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98000199673

BC04/322.4/2457/0/22/08-09-2016/98

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030345709924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972083

03054100007

Date : 08-09-2016

BC04/322.4/2460/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305410000-7

Collection Ref. Code : 1813-44-698-9

Customer Information----------

Name : JAYME,GREGORIA

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	183223DS6	Pole No	:	0676875
Serial No	:	10678526	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	70020
Period From	:	07-07-2016	Prev Rdg	:	69980
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 184.93
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.16
CURRENT BILL - AUGUST 2016		234.11
TOTAL AMOUNT DUE		559.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 430.00

Your monthly electricity consumption chart

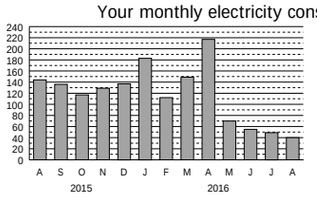

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.11		
Less : VAT	16.12		
Amount Net of VAT	217.99		
Less: BIR 2306	6.86		
BIR 2307	3.98	VATable Sales	217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.15	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	223.27	TOTAL SALES	234.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2460/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030345709924

Collection Ref. Code	: 1813-44-698-9	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 0305410000-7				
Customer Name	: JAYME,GREGORIA	TOTAL AMOUNT DUE	: 559.36	Overdue Bill	: 1
Meter Number	: 183223DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03054100007 BC04/322.4/2460/0/22/08-09-2016/98 8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110544687316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959187

11073100007

Date : 08-09-2016

BC04/322.4/2500/0676854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107310000-7

Collection Ref. Code : 1819-87-881-3

Customer Information----------

Name : PITOGO,MARCELINO M

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086842	Pole No	:	0676854
Serial No	:	40006583	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	856
Period From	:	07-07-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	590	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.34
CURRENT BILL - AUGUST 2016		418.33
TOTAL AMOUNT DUE		818.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 574.00

Your monthly electricity consumption chart

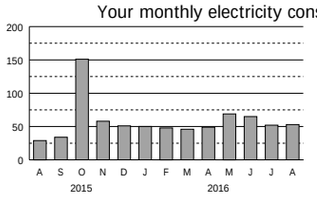

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.33		
Less : VAT	29.29		
Amount Net of VAT	389.04		
Less: BIR 2306	12.40		
BIR 2307	7.28	VATable Sales	389.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.36	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	398.65	TOTAL SALES	418.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2500/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110544687316

Collection Ref. Code	: 1819-87-881-3	Premise Address	: SITIO SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 1107310000-7				
Customer Name	: PITOGO,MARCELINO M	TOTAL AMOUNT DUE	: 818.68	Overdue Bill	: 1
Meter Number	: MTR1086842				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11073100007

BC04/322.4/2500/0/22/08-09-2016/98

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087931557494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966077

08724100006

Date : 08-09-2016

BC04/322.4/2510/0676854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872410000-6

Collection Ref. Code : 1823-52-617-9

Customer Information----------

Name : MALUNHAO,ESTANISLAO

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	286045SS6	Pole No	:	0676854
Serial No	:	41023976	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6399
Period From	:	07-07-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	48.55
Transmission Charge	0.3063/kWh	2.76
System Loss Charge	0.885/kWh	7.97
Sub-Total		59.28
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.04	- 85.04
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 79.09
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.09
Transmission		0.06
System Loss		0.47
Distribution		3.69
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.66
CURRENT BILL - AUGUST 2016		16.61
TOTAL AMOUNT DUE		314.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 12.00

Your monthly electricity consumption chart

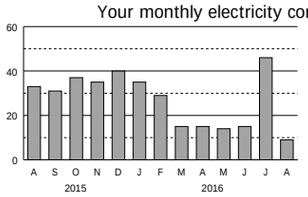

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.61		
Less : VAT	1.32		
Amount Net of VAT	15.29		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	15.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2510/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087931557494

Collection Ref. Code	: 1823-52-617-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0872410000-6				
Customer Name	: MALUNHAO,ESTANISLAO	TOTAL AMOUNT DUE	: 314.17	Overdue Bill	: 1
Meter Number	: 286045SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08724100006 BC04/322.4/2510/0/22/08-09-2016/98 8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769055827718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953668

76916651888

Date : 08-09-2016

BC04/322.4/2511/0676854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691665188-8

Collection Ref. Code : 1857-50-671-5

Customer Information----------

Name : MAGLASANG,GRETCHEL CARAEL

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	8428 EES6	Pole No	:	0676854
Serial No	:	06136396	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3911
Period From	:	07-07-2016	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	445	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.77
CURRENT BILL - AUGUST 2016		1,429.90
TOTAL AMOUNT DUE		2,722.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,624.00

Your monthly electricity consumption chart

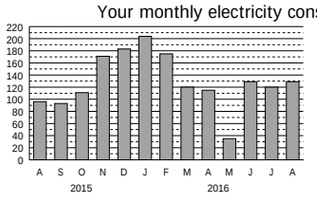

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.90		
Less : VAT	102.02		
Amount Net of VAT	1,327.88		
Less: BIR 2306	42.98		
BIR 2307	25.33	VATable Sales	1,327.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.57	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,361.59	TOTAL SALES	1,429.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2511/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769055827718

Collection Ref. Code	: 1857-50-671-5	Premise Address	: SITIO SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 7691665188-8				
Customer Name	: MAGLASANG,GRETCHEL CARAEL	TOTAL AMOUNT DUE	: 2,722.19	Overdue Bill	: 1
Meter Number	: 8428 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76916651888 BC04/322.4/2511/0/22/08-09-2016/98 8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656762970599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965458

65684817706

Date : 08-09-2016

BC04/322.4/2513/0676854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568481770-6

Collection Ref. Code : 1857-80-656-5

Customer Information----------

Name : ESPINOSA,ROBERTO BALANAY

Premise Address : SAMPAGUITA 2,LAMAC, CONSOLACION

TIN : 225-313-690-000

Metering Information----------

Meter No	:	MTR1016926	Pole No	:	0676854
Serial No	:	146067720	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3094
Period From	:	07-07-2016	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	218	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.61
CURRENT BILL - AUGUST 2016		1,453.64
TOTAL AMOUNT DUE		2,836.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,496.00

Your monthly electricity consumption chart

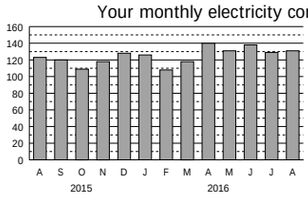

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.64		
Less : VAT	103.79		
Amount Net of VAT	1,349.85		
Less: BIR 2306	43.73		
BIR 2307	25.75	VATable Sales	1,349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.37	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,384.16	TOTAL SALES	1,453.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2513/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656762970599

Collection Ref. Code	: 1857-80-656-5	Premise Address	: SAMPAGUITA 2,LAMAC, CONSOLACION		
Account ID	: 6568481770-6				
Customer Name	: ESPINOSA,ROBERTO BALANAY	TOTAL AMOUNT DUE	: 2,836.63	Overdue Bill	: 1
Meter Number	: MTR1016926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65684817706 BC04/322.4/2513/0/22/08-09-2016/98 8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678248214409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960190

67863100003

Date : 08-09-2016

BC04/322.4/2520/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786310000-3

Collection Ref. Code : 1819-76-686-1

Customer Information----------

Name : CUTAB,NESTOR S

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	357884GS6	Pole No	:	0676875
Serial No	:	2002115402	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	36523
Period From	:	07-07-2016	Prev Rdg	:	36396
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	180	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	685.09
Transmission Charge	0.3063/kWh	38.90
System Loss Charge	0.885/kWh	112.40
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.43
Transmission		0.93
System Loss		6.85
Distribution		44.21
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.28
CURRENT BILL - AUGUST 2016		1,435.55
TOTAL AMOUNT DUE		3,937.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,620.00

Your monthly electricity consumption chart

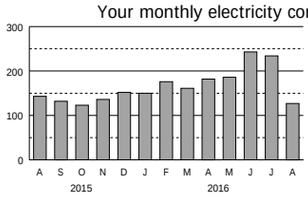

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.55		
Less : VAT	103.44		
Amount Net of VAT	1,332.11		
Less: BIR 2306	43.59		
BIR 2307	25.43	VATable Sales	1,332.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.09	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,366.53	TOTAL SALES	1,435.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2520/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678248214409

Collection Ref. Code	: 1819-76-686-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6786310000-3				
Customer Name	: CUTAB,NESTOR S	TOTAL AMOUNT DUE	: 3,937.38	Overdue Bill	: 1
Meter Number	: 357884GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67863100003 BC04/322.4/2520/0/22/08-09-2016/98 8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184921261885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964367

18478620240

Date : 08-09-2016

BC04/322.4/2523/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847862024-0

Collection Ref. Code : 1861-52-887-6

Customer Information----------

Name : POGADO,JULIE PITOGO

Premise Address : LAMAC,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082842	Pole No	:	0676875
Serial No	:	40007043	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1610
Period From	:	07-07-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	345	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.51
CURRENT BILL - AUGUST 2016		1,166.69
TOTAL AMOUNT DUE		2,297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

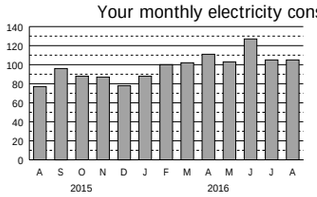

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.69		
Less : VAT	83.35		
Amount Net of VAT	1,083.34		
Less: BIR 2306	35.11		
BIR 2307	20.67	VATable Sales	1,083.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.56	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,110.91	TOTAL SALES	1,166.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2523/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184921261885

Collection Ref. Code	: 1861-52-887-6	Premise Address	: LAMAC,LAMAC, CONSOLACION		
Account ID	: 1847862024-0				
Customer Name	: POGADO,JULIE PITOGO	TOTAL AMOUNT DUE	: 2,297.33	Overdue Bill	: 1
Meter Number	: MTR1082842				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18478620240

BC04/322.4/2523/0/22/08-09-2016/98

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891972041475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969716

89134100000

Date : 08-09-2016

BC04/322.4/2530/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913410000-0

Collection Ref. Code : 1831-93-467-1

Customer Information----------

Name : MINOZA,FELIX C

Premise Address : LAMAC,CPNSOLACION

TIN :

Metering Information----------

Meter No	:	292456SS6	Pole No	:	0676875
Serial No	:	30154424	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18616
Period From	:	07-07-2016	Prev Rdg	:	18581
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	245	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - AUGUST 2016		202.72
TOTAL AMOUNT DUE		377.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 184.00

Your monthly electricity consumption chart

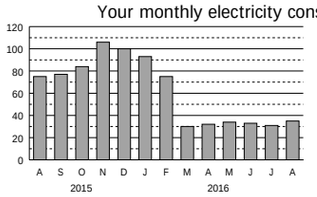

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.72		
Less : VAT	13.88		
Amount Net of VAT	188.84		
Less: BIR 2306	5.92		
BIR 2307	3.44	VATable Sales	188.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.48	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	193.36	TOTAL SALES	202.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2530/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891972041475

Collection Ref. Code	: 1831-93-467-1	Premise Address	: LAMAC,CPNSOLACION		
Account ID	: 8913410000-0				
Customer Name	: MINOZA,FELIX C	TOTAL AMOUNT DUE	: 377.04	Overdue Bill	: 1
Meter Number	: 292456SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89134100000 BC04/322.4/2530/0/22/08-09-2016/98 8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775064425708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958351

77513100006

Date : 08-09-2016

BC04/322.4/2540/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751310000-6

Collection Ref. Code : 1835-90-566-8

Customer Information----------

Name : MAQUILAN,ESTER M

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	365650GS6	Pole No	:	0676875
Serial No	:	2003121078	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6727
Period From	:	07-07-2016	Prev Rdg	:	6721
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	32.37
Transmission Charge	0.3063/kWh	1.84
System Loss Charge	0.885/kWh	5.31
Sub-Total		39.52
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.68	- 56.68
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.07
Transmission		0.04
System Loss		0.32
Distribution		2.66
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.01
CURRENT BILL - AUGUST 2016		13.09
TOTAL AMOUNT DUE		216.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 200.00

Your monthly electricity consumption chart

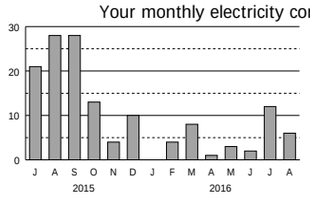

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.09		
Less : VAT	1.10		
Amount Net of VAT	11.99		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.32	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	12.42	TOTAL SALES	13.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2540/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775064425708

Collection Ref. Code	: 1835-90-566-8	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 7751310000-6				
Customer Name	: MAQUILAN,ESTER M	TOTAL AMOUNT DUE	: 216.85	Overdue Bill	: 9
Meter Number	: 365650GS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77513100006 BC04/322.4/2540/0/22/08-09-2016/98 8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737956107448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954686

73704100004

Date : 08-09-2016

BC04/322.4/2550/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370410000-4

Collection Ref. Code : 1831-55-821-1

Customer Information----------

Name : MAQUILAN,SENEN L

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	460340GS6	Pole No	:	0676875
Serial No	:	63949484	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8697
Period From	:	07-07-2016	Prev Rdg	:	8620
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	415.37
Transmission Charge	0.3063/kWh	23.59
System Loss Charge	0.885/kWh	68.15
Sub-Total		507.11
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.44	- 109.87
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.35
Transmission		0.56
System Loss		4.14
Distribution		27.04
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.88
CURRENT BILL - AUGUST 2016		733.01
TOTAL AMOUNT DUE		1,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 805.00

Your monthly electricity consumption chart

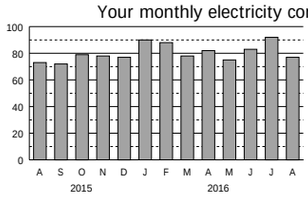

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.01		
Less : VAT	51.99		
Amount Net of VAT	681.02		
Less: BIR 2306	21.95		
BIR 2307	12.89	VATable Sales	681.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.18	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	698.17	TOTAL SALES	733.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2550/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737956107448

Collection Ref. Code	: 1831-55-821-1	Premise Address	: LAMAC CONSOLACION		
Account ID	: 7370410000-4				
Customer Name	: MAQUILAN,SENEN L	TOTAL AMOUNT DUE	: 1,660.85	Overdue Bill	: 1
Meter Number	: 460340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73704100004 BC04/322.4/2550/0/22/08-09-2016/98 8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669706203718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954538

66976046343

Date : 08-09-2016

BC04/322.4/2580/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697604634-3

Collection Ref. Code : 1855-36-122-1

Customer Information----------

Name : BALINTON,EMMA CALVA

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014160	Pole No	:	0676875
Serial No	:	51988318	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8636
Period From	:	07-07-2016	Prev Rdg	:	8373
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	463	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,418.73
Transmission Charge	0.3063/kWh	80.56
System Loss Charge	0.885/kWh	232.76
Sub-Total		1,732.05
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		89.94
Transmission		1.92
System Loss		14.18
Distribution		90.90
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.96
CURRENT BILL - AUGUST 2016		2,922.28
TOTAL AMOUNT DUE		6,127.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,306.00

Your monthly electricity consumption chart

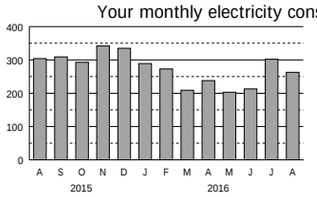

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.28		
Less : VAT	208.78		
Amount Net of VAT	2,713.50		
Less: BIR 2306	87.95		
BIR 2307	51.76	VATable Sales	2,713.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.79	VAT Zero Rated Sales	0.00
Add : VAT	208.78	VAT Amount	208.78
TOTAL AMOUNT DUE	2,782.57	TOTAL SALES	2,922.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2580/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669706203718

Collection Ref. Code	: 1855-36-122-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6697604634-3				
Customer Name	: BALINTON,EMMA CALVA	TOTAL AMOUNT DUE	: 6,127.07	Overdue Bill	: 1
Meter Number	: MTR1014160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66976046343

BC04/322.4/2580/0/22/08-09-2016/98

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623042457272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968151

62303100002

Date : 08-09-2016

BC04/322.4/2610/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230310000-2

Collection Ref. Code : 1839-87-911-4

Customer Information----------

Name : DELA TINA,AMORLITO A

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454078GS6	Pole No	:	0676875
Serial No	:	52958819	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	9320
Period From	:	07-07-2016	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.30
CURRENT BILL - AUGUST 2016		208.34
TOTAL AMOUNT DUE		383.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 301.00

Your monthly electricity consumption chart

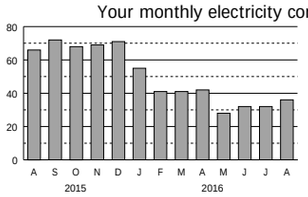

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.34		
Less : VAT	14.27		
Amount Net of VAT	194.07		
Less: BIR 2306	6.08		
BIR 2307	3.54	VATable Sales	194.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.45	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.72	TOTAL SALES	208.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2610/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623042457272

Collection Ref. Code	: 1839-87-911-4	Premise Address	: SAMPAGUITA,LAMAC,CONSOLACION
Account ID	: 6230310000-2		
Customer Name	: DELA TINA,AMORLITO A	TOTAL AMOUNT DUE	: 383.49
Meter Number	: 454078GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62303100002

BC04/322.4/2610/0/22/08-09-2016/98

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011568507985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959369

01161156128

Date : 08-09-2016

BC04/322.4/2610/0676875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116115612-8

Collection Ref. Code : 1861-44-473-7

Customer Information----------

Name : DELATINA,ALEXANDE ABAO

Premise Address : SAMPAGUITA,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066213	Pole No	:	0676875
Serial No	:	121451367	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1748
Period From	:	07-07-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	328	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.27
CURRENT BILL - AUGUST 2016		905.28
TOTAL AMOUNT DUE		2,120.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,398.00

Your monthly electricity consumption chart

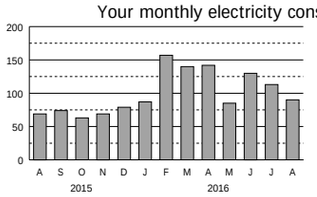

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.28		
Less : VAT	64.42		
Amount Net of VAT	840.86		
Less: BIR 2306	27.17		
BIR 2307	15.96	VATable Sales	840.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.73	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	862.15	TOTAL SALES	905.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2610/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011568507985

Collection Ref. Code : 1861-44-473-7

Account ID : 0116115612-8

Customer Name : DELATINA,ALEXANDE ABAO

Meter Number : MTR1066213

Period : Jul 2016

Premise Address : SAMPAGUITA,LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 2,120.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01161156128

BC04/322.4/2610/0/22/08-09-2016/98

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047716649003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960869

04733100004

Date : 08-09-2016

BC04/322.4/2620/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473310000-4

Collection Ref. Code : 1829-35-971-1

Customer Information----------

Name : MAGLASANG,LACIO N

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	183217DS6	Pole No	:	0676903
Serial No	:	12105308	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8525
Period From	:	07-07-2016	Prev Rdg	:	8459
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	70	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.53
CURRENT BILL - AUGUST 2016		589.30
TOTAL AMOUNT DUE		1,137.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,325.00

Your monthly electricity consumption chart

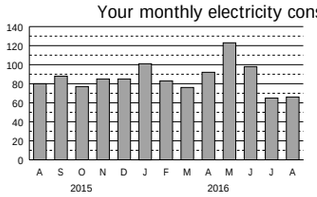

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.30		
Less : VAT	41.52		
Amount Net of VAT	547.78		
Less: BIR 2306	17.54		
BIR 2307	10.33	VATable Sales	547.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.91	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	561.43	TOTAL SALES	589.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2620/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047716649003

Collection Ref. Code	: 1829-35-971-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0473310000-4				
Customer Name	: MAGLASANG,LACIO N	TOTAL AMOUNT DUE	: 1,137.19	Overdue Bill	: 1
Meter Number	: 183217DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04733100004 BC04/322.4/2620/0/22/08-09-2016/98 8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396144594559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973219

39653100006

Date : 08-09-2016

BC04/322.4/2630/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965310000-6

Collection Ref. Code : 1819-48-410-6

Customer Information----------

Name : JUMAG,HILDA S

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	274276GS6	Pole No	:	0676903
Serial No	:	47214577	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15625
Period From	:	07-07-2016	Prev Rdg	:	15472
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	170	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	825.34
Transmission Charge	0.3063/kWh	46.86
System Loss Charge	0.885/kWh	135.41
Sub-Total		1,007.61
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.33
Transmission		1.12
System Loss		8.26
Distribution		53.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.43
CURRENT BILL - AUGUST 2016		1,696.38
TOTAL AMOUNT DUE		3,294.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,742.00

Your monthly electricity consumption chart

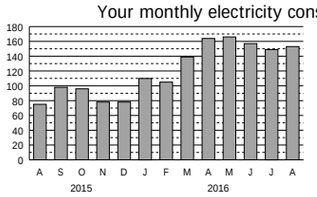

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.38		
Less : VAT	121.08		
Amount Net of VAT	1,575.30		
Less: BIR 2306	51.01		
BIR 2307	30.05	VATable Sales	1,575.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.24	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,615.32	TOTAL SALES	1,696.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2630/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396144594559

Collection Ref. Code	: 1819-48-410-6	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3965310000-6				
Customer Name	: JUMAG,HILDA S	TOTAL AMOUNT DUE	: 3,294.16	Overdue Bill	: 1
Meter Number	: 274276GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39653100006 BC04/322.4/2630/0/22/08-09-2016/98 8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160574914743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968896

16034100004

Date : 08-09-2016

BC04/322.4/2650/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603410000-4

Collection Ref. Code : 1823-90-347-9

Customer Information----------

Name : CUTAB,DELFIN

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	183239DS6	Pole No	:	0676903
Serial No	:	10196588	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	79914
Period From	:	07-07-2016	Prev Rdg	:	79833
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	436.95
Transmission Charge	0.3063/kWh	24.81
System Loss Charge	0.885/kWh	71.69
Sub-Total		533.45
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.22	- 77.02
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 59.58
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.70
Transmission		0.59
System Loss		4.37
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.62
CURRENT BILL - AUGUST 2016		810.26
TOTAL AMOUNT DUE		1,682.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,140.25

Your monthly electricity consumption chart

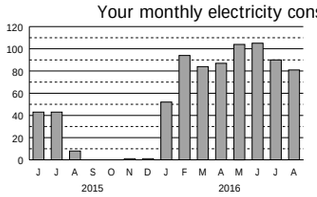

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.26		
Less : VAT	57.48		
Amount Net of VAT	752.78		
Less: BIR 2306	24.24		
BIR 2307	14.28	VATable Sales	752.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.26	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	771.74	TOTAL SALES	810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2650/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160574914743

Collection Ref. Code	: 1823-90-347-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1603410000-4				
Customer Name	: CUTAB,DELFIN	TOTAL AMOUNT DUE	: 1,682.37	Overdue Bill	: 1
Meter Number	: 183239DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16034100004 BC04/322.4/2650/0/22/08-09-2016/98 8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863486533013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971330

86345041528

Date : 08-09-2016

BC04/322.4/2651/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634504152-8

Collection Ref. Code : 1861-38-056-9

Customer Information----------

Name : TAN,CHENDY CABAHUG

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058961	Pole No	:	0676903
Serial No	:	125288608	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1182
Period From	:	07-07-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	345	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		80.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	43.16
Transmission Charge	0.5997/kWh	4.80
System Loss Charge	0.864/kWh	6.91
Sub-Total		54.87
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.66
Surcharge	0.02 of 80.00	1.60
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		2.73
Transmission		0.11
System Loss		0.41
Distribution		3.35
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.15
CURRENT BILL - AUGUST 2016		96.16
TOTAL AMOUNT DUE		176.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 157.00

Your monthly electricity consumption chart

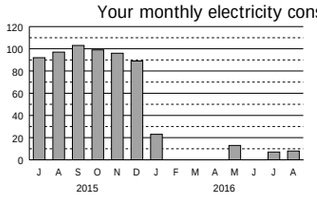

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.16		
Less : VAT	6.92		
Amount Net of VAT	89.24		
Less: BIR 2306	2.93		
BIR 2307	1.71	VATable Sales	89.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.60	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	91.52	TOTAL SALES	96.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2651/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863486533013

Collection Ref. Code	: 1861-38-056-9	Premise Address	: SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 8634504152-8				
Customer Name	: TAN,CHENDY CABAHUG	TOTAL AMOUNT DUE	: 176.36	Overdue Bill	: 1
Meter Number	: MTR1058961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86345041528

BC04/322.4/2651/0/22/08-09-2016/98

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745639173205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960313

74544100006

Date : 08-09-2016

BC04/322.4/2660/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454410000-6

Collection Ref. Code : 1833-31-437-9

Customer Information----------

Name : SAPIO,ROWENA G

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	429100GS6	Pole No	:	0676903
Serial No	:	59467069	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	17806
Period From	:	07-07-2016	Prev Rdg	:	17489
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,710.02
Transmission Charge	0.3063/kWh	97.10
System Loss Charge	0.885/kWh	280.55
Sub-Total		2,087.67
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		108.42
Transmission		2.31
System Loss		17.07
Distribution		109.44
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.99
CURRENT BILL - AUGUST 2016		3,538.62
TOTAL AMOUNT DUE		8,180.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,185.00

Your monthly electricity consumption chart

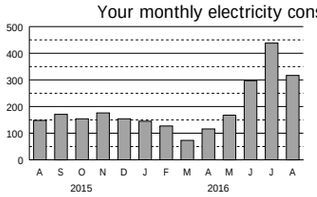

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.62		
Less : VAT	253.38		
Amount Net of VAT	3,285.24		
Less: BIR 2306	106.74		
BIR 2307	62.68	VATable Sales	3,285.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.82	VAT Zero Rated Sales	0.00
Add : VAT	253.38	VAT Amount	253.38
TOTAL AMOUNT DUE	3,369.20	TOTAL SALES	3,538.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2660/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745639173205

Collection Ref. Code	: 1833-31-437-9	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 7454410000-6				
Customer Name	: SAPIO,ROWENA G	TOTAL AMOUNT DUE	: 8,180.16	Overdue Bill	: 1
Meter Number	: 429100GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74544100006 BC04/322.4/2660/0/22/08-09-2016/98 8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254423961133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966813

2540163454-5

Date : 08-09-2016

BC04/322.4/2671/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540163454-5

Collection Ref. Code : 1861-85-374-2

Customer Information----------

Name : GARING,ALVARA ORTIZA

Premise Address : PUROK II SAMPAGUITA,LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1110173	Pole No	:	0676903
Serial No	:	129128561	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	546
Period From	:	07-07-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	345	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.87
CURRENT BILL - AUGUST 2016		692.98
TOTAL AMOUNT DUE		976.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 500.00

Your monthly electricity consumption chart

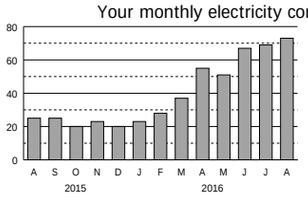

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.98		
Less : VAT	49.07		
Amount Net of VAT	643.91		
Less: BIR 2306	20.71		
BIR 2307	12.18	VATable Sales	643.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.02	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	660.09	TOTAL SALES	692.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2671/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254423961133

Collection Ref. Code	: 1861-85-374-2	Premise Address	: PUROK II SAMPAGUITA,LAMAC
Account ID	: 2540163454-5		
Customer Name	: GARING,ALVARA ORTIZA	TOTAL AMOUNT DUE	: 976.35
Meter Number	: MTR1110173		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2540163454-5 BC04/322.4/2671/0/22/08-09-2016/98 8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587154480522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964883

58729212405

Date : 08-09-2016

BC04/322.4/2683/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872921240-5

Collection Ref. Code : 1861-63-944-9

Customer Information----------

Name : JAYME,JUNREY

Premise Address : SITIO SAMPAGUITA,PUROK II,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081381	Pole No	:	0676903
Serial No	:	40007596	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	632
Period From	:	07-07-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	167.23
Transmission Charge	0.3063/kWh	9.50
System Loss Charge	0.885/kWh	27.44
Sub-Total		204.17
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 297.88	- 148.94
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.61
Transmission		0.23
System Loss		1.67
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.98
CURRENT BILL - AUGUST 2016		180.94
TOTAL AMOUNT DUE		381.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 412.75

Your monthly electricity consumption chart

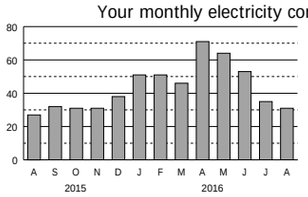

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.94		
Less : VAT	12.45		
Amount Net of VAT	168.49		
Less: BIR 2306	5.31		
BIR 2307	3.07	VATable Sales	168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.11	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	172.56	TOTAL SALES	180.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2683/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587154480522

Collection Ref. Code	: 1861-63-944-9	Premise Address	: SITIO SAMPAGUITA,PUROK II,LAMAC, CONSOLACION		
Account ID	: 5872921240-5				
Customer Name	: JAYME,JUNREY	TOTAL AMOUNT DUE	: 381.78	Overdue Bill	: 1
Meter Number	: MTR1081381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58729212405 BC04/322.4/2683/0/22/08-09-2016/98 8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947380444789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960636

94733100005

Date : 08-09-2016

BC04/322.4/2700/0676903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473310000-5

Collection Ref. Code : 1829-37-992-5

Customer Information----------

Name : COTAB,CIRILA A

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	183236DS6	Pole No	:	0676903
Serial No	:	10030851	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	27343
Period From	:	07-07-2016	Prev Rdg	:	27247
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.74
CURRENT BILL - AUGUST 2016		1,007.83
TOTAL AMOUNT DUE		1,997.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 995.00

Your monthly electricity consumption chart

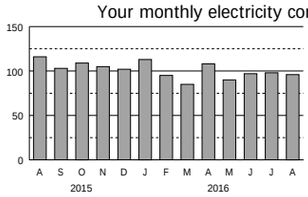

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.83		
Less : VAT	71.59		
Amount Net of VAT	936.24		
Less: BIR 2306	30.19		
BIR 2307	17.81	VATable Sales	936.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.24	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	959.83	TOTAL SALES	1,007.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2700/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947380444789

Collection Ref. Code	: 1829-37-992-5	Premise Address	: LAMAC CONSOLACION		
Account ID	: 9473310000-5				
Customer Name	: COTAB,CIRILA A	TOTAL AMOUNT DUE	: 1,997.18	Overdue Bill	: 1
Meter Number	: 183236DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94733100005

BC04/322.4/2700/0/22/08-09-2016/98

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694863096076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970088

69443100008

Date : 08-09-2016

BC04/322.4/2710/0676896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944310000-8

Collection Ref. Code : 1819-17-029-2

Customer Information----------

Name : BORCES,ANTONIO G.

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317165GS6	Pole No	:	0676896
Serial No	:	48864071	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	19411
Period From	:	07-07-2016	Prev Rdg	:	19360
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	170	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.41
CURRENT BILL - AUGUST 2016		404.09
TOTAL AMOUNT DUE		850.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 978.00

Your monthly electricity consumption chart

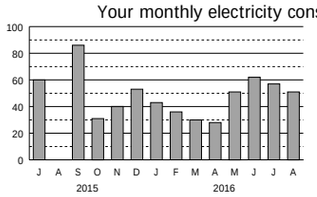

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.09		
Less : VAT	28.37		
Amount Net of VAT	375.72		
Less: BIR 2306	12.01		
BIR 2307	7.03	VATable Sales	375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.68	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	385.05	TOTAL SALES	404.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2710/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694863096076

Collection Ref. Code : 1819-17-029-2

Account ID : 6944310000-8

Customer Name : BORCES,ANTONIO G.

Meter Number : 317165GS6

Period : Jul 2016

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 850.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69443100008

BC04/322.4/2710/0/22/08-09-2016/98

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842852019898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957994

84291362881

Date : 08-09-2016

BC04/322.4/2721/0676896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429136288-1

Collection Ref. Code : 1853-50-686-9

Customer Information----------

Name : SAMONTANEZ,NIMFA FEROLINO

Premise Address : SAMPAGUITA 2,LAMAC

TIN :

Metering Information----------

Meter No	:	317618 GS6	Pole No	:	0676896
Serial No	:	45797405	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1723
Period From	:	07-07-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 157.76
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.55
CURRENT BILL - AUGUST 2016		456.72
TOTAL AMOUNT DUE		862.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 534.00

Your monthly electricity consumption chart

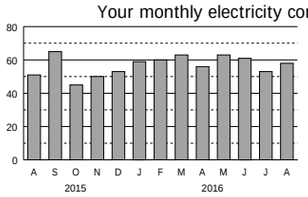

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.72		
Less : VAT	31.93		
Amount Net of VAT	424.79		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.33	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	435.26	TOTAL SALES	456.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2721/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842852019898

Collection Ref. Code	: 1853-50-686-9	Premise Address	: SAMPAGUITA 2,LAMAC		
Account ID	: 8429136288-1				
Customer Name	: SAMONTANEZ,NIMFA FEROLINO	TOTAL AMOUNT DUE	: 862.70	Overdue Bill	: 1
Meter Number	: 317618 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84291362881 BC04/322.4/2721/0/22/08-09-2016/98 8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130358874138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973362

13054100006

Date : 08-09-2016

BC04/322.4/2730/0676896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305410000-6

Collection Ref. Code : 1813-44-704-7

Customer Information----------

Name : MAGLASANG,ELIZABETH

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	264037GS6	Pole No	:	0676896
Serial No	:	44224269	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15511
Period From	:	07-07-2016	Prev Rdg	:	15404
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.29
CURRENT BILL - AUGUST 2016		1,189.99
TOTAL AMOUNT DUE		2,393.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,348.00

Your monthly electricity consumption chart

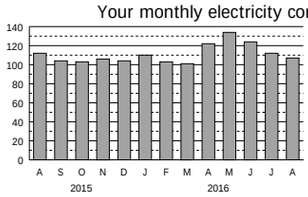

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.99		
Less : VAT	85.07		
Amount Net of VAT	1,104.92		
Less: BIR 2306	35.84		
BIR 2307	21.08	VATable Sales	1,104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.00	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,133.07	TOTAL SALES	1,189.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2730/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130358874138

Collection Ref. Code	: 1813-44-704-7	Premise Address	: LAMAC CONSOLACION		
Account ID	: 1305410000-6				
Customer Name	: MAGLASANG,ELIZABETH	TOTAL AMOUNT DUE	: 2,393.33	Overdue Bill	: 1
Meter Number	: 264037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13054100006 BC04/322.4/2730/0/22/08-09-2016/98 8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303230332398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954683

30344100000

Date : 08-09-2016

BC04/322.4/2731/0676896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034410000-0

Collection Ref. Code : 1845-38-641-8

Customer Information----------

Name : MAGLASANG,LORENA V

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138918	Pole No	:	0676896
Serial No	:	85022294	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	664
Period From	:	07-07-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 411.00	8.22
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.29
CURRENT BILL - AUGUST 2016		1,247.85
TOTAL AMOUNT DUE		1,658.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 802.00

Your monthly electricity consumption chart

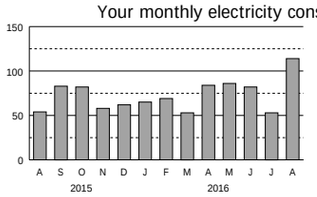

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.85		
Less : VAT	88.48		
Amount Net of VAT	1,159.37		
Less: BIR 2306	37.29		
BIR 2307	22.10	VATable Sales	1,159.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.98	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,188.46	TOTAL SALES	1,247.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2731/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303230332398

Collection Ref. Code	: 1845-38-641-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3034410000-0				
Customer Name	: MAGLASANG,LORENA V	TOTAL AMOUNT DUE	: 1,658.87	Overdue Bill	: 1
Meter Number	: MTR1138918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30344100000 BC04/322.4/2731/0/22/08-09-2016/98 8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594679043396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969058

59443100009

Date : 08-09-2016

BC04/322.4/2760/0707714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944310000-9

Collection Ref. Code : 1819-16-356-3

Customer Information----------

Name : ABDON,FRANCISCO B.

Premise Address : BK ELEM SCHOOL,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	352087GS6	Pole No	:	0707714
Serial No	:	49256463	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	55908
Period From	:	07-07-2016	Prev Rdg	:	55379
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	1952	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,264.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,853.64
Transmission Charge	0.3063/kWh	162.03
System Loss Charge	0.885/kWh	468.17
Sub-Total		3,483.84
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	43.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,264.00	125.28
Sub-Total		168.82
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		180.92
Transmission		3.86
System Loss		28.51
Distribution		182.24
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		696.76
CURRENT BILL - AUGUST 2016		5,868.05
TOTAL AMOUNT DUE		12,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,192.00

Your monthly electricity consumption chart

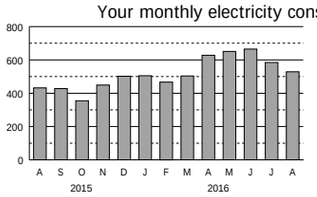

Avg Monthly Usage : 515.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.05		
Less : VAT	418.89		
Amount Net of VAT	5,449.16		
Less: BIR 2306	176.47		
BIR 2307	103.94	VATable Sales	5,449.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,168.75	VAT Zero Rated Sales	0.00
Add : VAT	418.89	VAT Amount	418.89
TOTAL AMOUNT DUE	5,587.64	TOTAL SALES	5,868.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2760/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594679043396

Collection Ref. Code	: 1819-16-356-3	Premise Address	: BK ELEM SCHOOL,LAMAC,CONSOLACION		
Account ID	: 5944310000-9				
Customer Name	: ABDON,FRANCISCO B.	TOTAL AMOUNT DUE	: 12,132.19	Overdue Bill	: 1
Meter Number	: 352087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59443100009 BC04/322.4/2760/0/22/08-09-2016/98 8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438819635149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955189

43802494831

Date : 08-09-2016

BC04/322.4/2861/0707735/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380249483-1

Collection Ref. Code : 1859-58-269-9

Customer Information----------

Name : GENSON,MANUEL JOSEPH SABONSOLIN

Premise Address : LAMAC,LAMAC,CONSOLACION

TIN : 200-296-547-000

Metering Information----------

Meter No	:	MTR1018956	Pole No	:	0707735
Serial No	:	121741902	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12150
Period From	:	07-07-2016	Prev Rdg	:	11705
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	236	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,400.51
Transmission Charge	0.3063/kWh	136.30
System Loss Charge	0.885/kWh	393.83
Sub-Total		2,930.64
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	36.58
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 7,825.50	156.51
Sub-Total		193.14
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		152.20
Transmission		3.25
System Loss		23.99
Distribution		153.39
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		592.65
CURRENT BILL - AUGUST 2016		4,994.71
TOTAL AMOUNT DUE		12,820.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,130.75

Your monthly electricity consumption chart

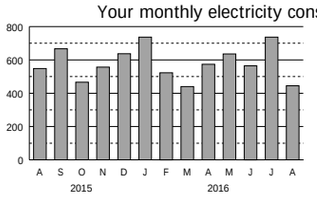

Avg Monthly Usage : 579.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.71		
Less : VAT	358.65		
Amount Net of VAT	4,636.06		
Less: BIR 2306	151.07		
BIR 2307	88.48	VATable Sales	4,636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.51	VAT Zero Rated Sales	0.00
Add : VAT	358.65	VAT Amount	358.65
TOTAL AMOUNT DUE	4,755.16	TOTAL SALES	4,994.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2861/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438819635149

Collection Ref. Code	: 1859-58-269-9	Premise Address	: LAMAC,LAMAC,CONSOLACION		
Account ID	: 4380249483-1				
Customer Name	: GENSON,MANUEL JOSEPH SABONSOLIN	TOTAL AMOUNT DUE	: 12,820.24	Overdue Bill	: 1
Meter Number	: MTR1018956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43802494831 BC04/322.4/2861/0/22/08-09-2016/98 8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133393957889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951973

13364100001

Date : 08-09-2016

BC04/322.4/2870/0707735/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336410000-1

Collection Ref. Code : 1841-20-497-8

Customer Information----------

Name : ENAD,HAZEL C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	435988GS6	Pole No	:	0707735
Serial No	:	96696446	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	34670
Period From	:	07-07-2016	Prev Rdg	:	34406
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	722	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,424.12
Transmission Charge	0.3063/kWh	80.86
System Loss Charge	0.885/kWh	233.64
Sub-Total		1,738.62
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		90.29
Transmission		1.93
System Loss		14.22
Distribution		91.25
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.43
CURRENT BILL - AUGUST 2016		2,934.83
TOTAL AMOUNT DUE		6,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,200.00

Your monthly electricity consumption chart

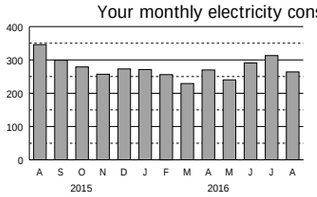

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.83		
Less : VAT	209.73		
Amount Net of VAT	2,725.10		
Less: BIR 2306	88.36		
BIR 2307	51.99	VATable Sales	2,725.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.75	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,794.48	TOTAL SALES	2,934.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2870/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133393957889

Collection Ref. Code	: 1841-20-497-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1336410000-1				
Customer Name	: ENAD,HAZEL C	TOTAL AMOUNT DUE	: 6,217.89	Overdue Bill	: 1
Meter Number	: 435988GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13364100001 BC04/322.4/2870/0/22/08-09-2016/98 8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627607229077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970662

62766373047

Date : 08-09-2016

BC04/322.4/2882/0964320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276637304-7

Collection Ref. Code : 1853-57-704-9

Customer Information----------

Name : YBANEZ,BELLA ALVARO

Premise Address : M4 SITIO STO.NINO II,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	542754 GS6	Pole No	:	0964320
Serial No	:	91978432	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8842
Period From	:	07-07-2016	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.84
CURRENT BILL - AUGUST 2016		1,638.76
TOTAL AMOUNT DUE		1,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,604.00

Your monthly electricity consumption chart

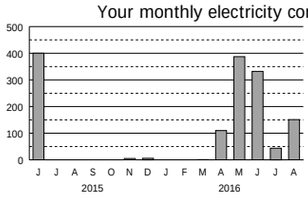

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.76		
Less : VAT	115.69		
Amount Net of VAT	1,523.07		
Less: BIR 2306	48.76		
BIR 2307	29.02	VATable Sales	1,523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.29	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,560.98	TOTAL SALES	1,638.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2882/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627607229077

Collection Ref. Code	: 1853-57-704-9	Premise Address	: M4 SITIO STO.NINO II,LAMAC, CONSOLACION		
Account ID	: 6276637304-7				
Customer Name	: YBANEZ,BELLA ALVARO	TOTAL AMOUNT DUE	: 1,922.68	Overdue Bill	: 1
Meter Number	: 542754 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62766373047 BC04/322.4/2882/0/22/08-09-2016/98 8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155691324120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965319

15593100009

Date : 08-09-2016

BC04/322.4/2888/0964341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559310000-9

Collection Ref. Code : 1843-50-470-7

Customer Information----------

Name : GASTADOR,ALEX M1 C

Premise Address : ORCHIDVILLE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	387991GS6	Pole No	:	0964341
Serial No	:	2003155572	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8189
Period From	:	07-07-2016	Prev Rdg	:	8060
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.65
CURRENT BILL - AUGUST 2016		1,437.70
TOTAL AMOUNT DUE		3,076.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,950.00

Your monthly electricity consumption chart

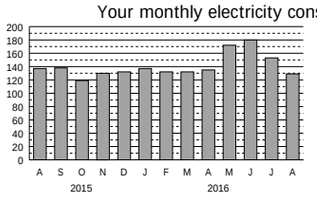

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.70		
Less : VAT	102.86		
Amount Net of VAT	1,334.84		
Less: BIR 2306	43.33		
BIR 2307	25.47	VATable Sales	1,334.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.04	VAT Zero Rated Sales	0.00
Add : VAT	102.86	VAT Amount	102.86
TOTAL AMOUNT DUE	1,368.90	TOTAL SALES	1,437.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2888/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155691324120

Collection Ref. Code : 1843-50-470-7

Account ID : 1559310000-9

Customer Name : GASTADOR,ALEX M1 C

Meter Number : 387991GS6

Period : Jul 2016

Premise Address : ORCHIDVILLE,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 3,076.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15593100009

BC04/322.4/2888/0/22/08-09-2016/98

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931631129031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973994

93124100004

Date : 08-09-2016

BC04/322.4/2911/0707742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312410000-4

Collection Ref. Code : 1843-96-212-8

Customer Information----------

Name : REDOBLE,JOVITA R

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	462397GS6	Pole No	:	0707742
Serial No	:	60947972	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8976
Period From	:	07-07-2016	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.91
CURRENT BILL - AUGUST 2016		676.54
TOTAL AMOUNT DUE		1,138.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

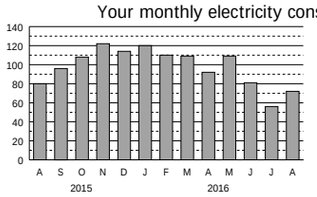

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.54		
Less : VAT	47.66		
Amount Net of VAT	628.88		
Less: BIR 2306	20.12		
BIR 2307	11.89	VATable Sales	628.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.87	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	644.53	TOTAL SALES	676.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2911/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931631129031

Collection Ref. Code	: 1843-96-212-8	Premise Address	: SITIO SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 9312410000-4				
Customer Name	: REDOBLE,JOVITA R	TOTAL AMOUNT DUE	: 1,138.15	Overdue Bill	: 1
Meter Number	: 462397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93124100004 BC04/322.4/2911/0/22/08-09-2016/98 8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546907114553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960595

54674100000

Date : 08-09-2016

BC04/322.4/2920/0707595/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467410000-0

Collection Ref. Code : 1825-72-761-9

Customer Information----------

Name : LICANDA,HENRY

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1051685	Pole No	:	0707595
Serial No	:	121450116	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	6961
Period From	:	07-07-2016	Prev Rdg	:	6630
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	130	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,669.00	73.38
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.58
CURRENT BILL - AUGUST 2016		3,668.19
TOTAL AMOUNT DUE		7,336.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,478.00

Your monthly electricity consumption chart

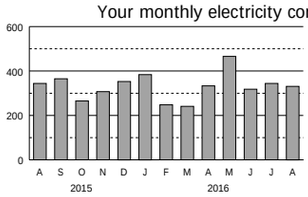

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.19		
Less : VAT	261.73		
Amount Net of VAT	3,406.46		
Less: BIR 2306	110.25		
BIR 2307	64.98	VATable Sales	3,406.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.23	VAT Zero Rated Sales	0.00
Add : VAT	261.73	VAT Amount	261.73
TOTAL AMOUNT DUE	3,492.96	TOTAL SALES	3,668.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2920/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546907114553

Collection Ref. Code	: 1825-72-761-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5467410000-0				
Customer Name	: LICANDA,HENRY	TOTAL AMOUNT DUE	: 7,336.99	Overdue Bill	: 1
Meter Number	: MTR1051685				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54674100000 BC04/322.4/2920/0/22/08-09-2016/98 8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773312534667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956498

77373100005

Date : 08-09-2016

BC04/322.4/2940/0707581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737310000-5

Collection Ref. Code : 1831-16-758-1

Customer Information----------

Name : GEROLAGA,RODRIGO B

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061133	Pole No	:	0707581
Serial No	:	125291474	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5232
Period From	:	07-07-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.44
CURRENT BILL - AUGUST 2016		1,461.11
TOTAL AMOUNT DUE		3,175.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,307.00

Your monthly electricity consumption chart

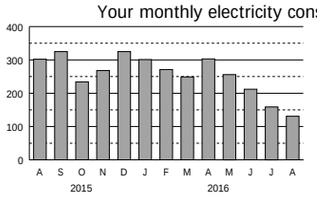

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.11		
Less : VAT	104.59		
Amount Net of VAT	1,356.52		
Less: BIR 2306	44.07		
BIR 2307	25.88	VATable Sales	1,356.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.57	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,391.16	TOTAL SALES	1,461.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2940/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773312534667

Collection Ref. Code	: 1831-16-758-1	Premise Address	: LAMAC CONSOLACION		
Account ID	: 7737310000-5				
Customer Name	: GEROLAGA,RODRIGO B	TOTAL AMOUNT DUE	: 3,175.87	Overdue Bill	: 1
Meter Number	: MTR1061133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77373100005 BC04/322.4/2940/0/22/08-09-2016/98 8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410943032674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958756

41073100004

Date : 08-09-2016

BC04/322.4/2960/0707574/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107310000-4

Collection Ref. Code : 1819-88-035-4

Customer Information----------

Name : ORTIZ,MINDA C

Premise Address : SAMPAGUITA ST.,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	370682GS6	Pole No	:	0707574
Serial No	:	2003128073	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	54531
Period From	:	07-07-2016	Prev Rdg	:	54024
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	340	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,734.96
Transmission Charge	0.3063/kWh	155.29
System Loss Charge	0.885/kWh	448.70
Sub-Total		3,338.95
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	41.68
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,389.00	127.78
Sub-Total		169.52
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		173.40
Transmission		3.70
System Loss		27.33
Distribution		174.68
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		668.79
CURRENT BILL - AUGUST 2016		5,632.93
TOTAL AMOUNT DUE		12,022.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,217.14

Your monthly electricity consumption chart

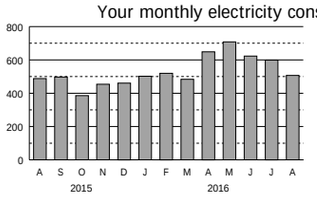

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.93		
Less : VAT	402.43		
Amount Net of VAT	5,230.50		
Less: BIR 2306	169.54		
BIR 2307	99.78	VATable Sales	5,230.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,961.18	VAT Zero Rated Sales	0.00
Add : VAT	402.43	VAT Amount	402.43
TOTAL AMOUNT DUE	5,363.61	TOTAL SALES	5,632.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/2960/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410943032674

Collection Ref. Code	: 1819-88-035-4	Premise Address	: SAMPAGUITA ST.,LAMAC,CONSOLACION		
Account ID	: 4107310000-4				
Customer Name	: ORTIZ,MINDA C	TOTAL AMOUNT DUE	: 12,022.04	Overdue Bill	: 1
Meter Number	: 370682GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41073100004 BC04/322.4/2960/0/22/08-09-2016/98 8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288449367252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966429

28853100007

Date : 08-09-2016

BC04/322.4/3040/0707525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885310000-7

Collection Ref. Code : 1819-67-833-4

Customer Information----------

Name : PANDAC,EVANGELINE A

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	196917WS6	Pole No	:	0707525
Serial No	:	45656168	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	13888
Period From	:	07-07-2016	Prev Rdg	:	13699
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,019.54
Transmission Charge	0.3063/kWh	57.89
System Loss Charge	0.885/kWh	167.27
Sub-Total		1,244.70
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		64.64
Transmission		1.38
System Loss		10.18
Distribution		65.49
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.51
CURRENT BILL - AUGUST 2016		2,101.69
TOTAL AMOUNT DUE		4,408.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,676.00

Your monthly electricity consumption chart

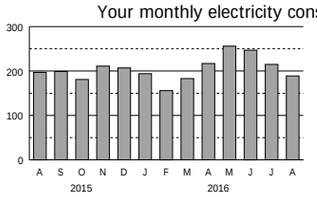

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.69		
Less : VAT	150.21		
Amount Net of VAT	1,951.48		
Less: BIR 2306	63.28		
BIR 2307	37.23	VATable Sales	1,951.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.97	VAT Zero Rated Sales	0.00
Add : VAT	150.21	VAT Amount	150.21
TOTAL AMOUNT DUE	2,001.18	TOTAL SALES	2,101.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3040/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288449367252

Collection Ref. Code	: 1819-67-833-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 2885310000-7				
Customer Name	: PANDAC,EVANGELINE A	TOTAL AMOUNT DUE	: 4,408.55	Overdue Bill	: 1
Meter Number	: 196917WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28853100007

BC04/322.4/3040/0/22/08-09-2016/98

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505729254308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955717

50543100007

Date : 08-09-2016

BC04/322.4/3050/0707525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054310000-7

Collection Ref. Code : 1819-19-023-4

Customer Information----------

Name : ANTIPUESTO,PETRA A.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1036497	Pole No	:	0707525
Serial No	:	125290517	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1846
Period From	:	07-07-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.02
CURRENT BILL - AUGUST 2016		431.54
TOTAL AMOUNT DUE		1,077.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 870.00

Your monthly electricity consumption chart

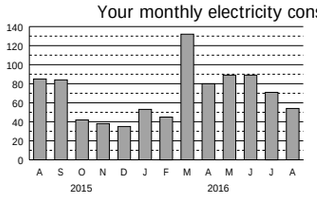

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.54		
Less : VAT	30.41		
Amount Net of VAT	401.13		
Less: BIR 2306	12.88		
BIR 2307	7.51	VATable Sales	401.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.74	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	411.15	TOTAL SALES	431.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3050/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505729254308

Collection Ref. Code	: 1819-19-023-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5054310000-7				
Customer Name	: ANTIPUESTO,PETRA A.	TOTAL AMOUNT DUE	: 1,077.46	Overdue Bill	: 1
Meter Number	: MTR1036497				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50543100007 BC04/322.4/3050/0/22/08-09-2016/98 8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317361879119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965078

31754100001

Date : 08-09-2016

BC04/322.4/3061/0707560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175410000-1

Collection Ref. Code : 1845-72-353-8

Customer Information----------

Name : DEGAMO,RAYMUNDO S

Premise Address : SITIO SAMPAGUITA PUROK 3,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	487557GS6	Pole No	:	0707560
Serial No	:	58443819	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5664
Period From	:	07-07-2016	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.3063/kWh	46.56
System Loss Charge	0.885/kWh	134.52
Sub-Total		1,001.03
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.99
Transmission		1.10
System Loss		8.19
Distribution		52.79
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.17
CURRENT BILL - AUGUST 2016		1,685.78
TOTAL AMOUNT DUE		3,293.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,756.00

Your monthly electricity consumption chart

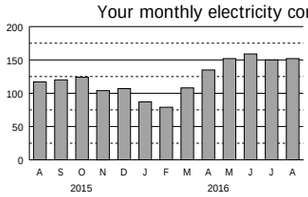

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.78		
Less : VAT	120.32		
Amount Net of VAT	1,565.46		
Less: BIR 2306	50.68		
BIR 2307	29.86	VATable Sales	1,565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.92	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,605.24	TOTAL SALES	1,685.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3061/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317361879119

Collection Ref. Code	: 1845-72-353-8	Premise Address	: SITIO SAMPAGUITA PUROK 3,LAMAC,CONSOLACION		
Account ID	: 3175410000-1				
Customer Name	: DEGAMO,RAYMUNDO S	TOTAL AMOUNT DUE	: 3,293.53	Overdue Bill	: 1
Meter Number	: 487557GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31754100001 BC04/322.4/3061/0/22/08-09-2016/98 8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909564143443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958204

90904100006

Date : 08-09-2016

BC04/322.4/3085/0707560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090410000-6

Collection Ref. Code : 1843-72-296-8

Customer Information----------

Name : PRAME,AURELIO B

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	183681DS6	Pole No	:	0707560
Serial No	:	11436959	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10811
Period From	:	07-07-2016	Prev Rdg	:	10608
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.77
CURRENT BILL - AUGUST 2016		2,237.52
TOTAL AMOUNT DUE		3,851.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,054.00

Your monthly electricity consumption chart

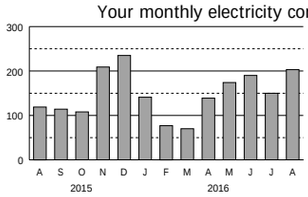

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.52		
Less : VAT	159.20		
Amount Net of VAT	2,078.32		
Less: BIR 2306	67.06		
BIR 2307	39.63	VATable Sales	2,078.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.63	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,130.83	TOTAL SALES	2,237.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3085/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909564143443

Collection Ref. Code : 1843-72-296-8

Account ID : 9090410000-6

Customer Name : PRAME,AURELIO B

Meter Number : 183681DS6

Period : Jul 2016

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 3,851.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90904100006

BC04/322.4/3085/0/22/08-09-2016/98

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611309145336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959216

61132205651

Date : 08-09-2016

BC04/322.4/3101/1153476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113220565-1

Collection Ref. Code : 1849-30-158-1

Customer Information----------

Name : ALI, MARIAM SINADJAN

Premise Address : SAMPAGUITA ST,PUROK 3,LAMAC

TIN :

Metering Information----------

Meter No	:	455963GS6	Pole No	:	1153476
Serial No	:	54590482	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	18705
Period From	:	07-07-2016	Prev Rdg	:	18622
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	311	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.61
CURRENT BILL - AUGUST 2016		825.99
TOTAL AMOUNT DUE		1,535.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,795.00

Your monthly electricity consumption chart

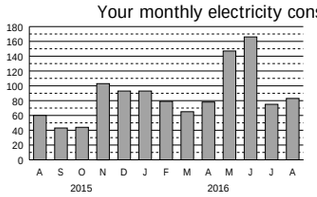

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.99		
Less : VAT	58.45		
Amount Net of VAT	767.54		
Less: BIR 2306	24.67		
BIR 2307	14.56	VATable Sales	767.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.31	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	786.76	TOTAL SALES	825.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3101/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611309145336

Collection Ref. Code	: 1849-30-158-1	Premise Address	: SAMPAGUITA ST,PUROK 3,LAMAC		
Account ID	: 6113220565-1				
Customer Name	: ALI, MARIAM SINADJAN	TOTAL AMOUNT DUE	: 1,535.04	Overdue Bill	: 1
Meter Number	: 455963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61132205651 BC04/322.4/3101/0/22/08-09-2016/98 8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147197181087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960620

14743100001

Date : 08-09-2016

BC04/322.4/3120/0707553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474310000-1

Collection Ref. Code : 1819-38-818-2

Customer Information----------

Name : MEDIO,ANGELES P

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	349442GS6	Pole No	:	0707553
Serial No	:	45377522	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11650
Period From	:	07-07-2016	Prev Rdg	:	11606
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.18
CURRENT BILL - AUGUST 2016		319.17
TOTAL AMOUNT DUE		1,398.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

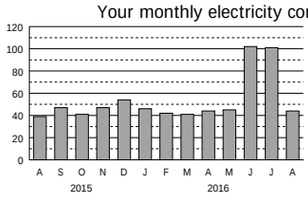

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.17		
Less : VAT	22.84		
Amount Net of VAT	296.33		
Less: BIR 2306	9.67		
BIR 2307	5.51	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.15	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	303.99	TOTAL SALES	319.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3120/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147197181087

Collection Ref. Code	: 1819-38-818-2	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 1474310000-1				
Customer Name	: MEDIO,ANGELES P	TOTAL AMOUNT DUE	: 1,398.78	Overdue Bill	: 1
Meter Number	: 349442GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14743100001 BC04/322.4/3120/0/22/08-09-2016/98 8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903555244602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953995

90303100003

Date : 08-09-2016

BC04/322.4/3170/0707560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030310000-3

Collection Ref. Code : 1841-30-734-3

Customer Information----------

Name : CABALLES,VIVIAN G

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	412094GS6	Pole No	:	0707560
Serial No	:	67192046	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11855
Period From	:	07-07-2016	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.43	Registered	:	44
Conn Load	:	578	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	238.97
Transmission Charge	0.3063/kWh	13.57
System Loss Charge	0.885/kWh	39.21
Sub-Total		291.75
Distribution Charges		
Distribution Charge	1.7506/kWh	77.55
Supply Charge	0.4118/kWh	18.24
Metering Charge	0.6989/kWh	30.96
	5.00/month	5.00
Sub-Total		131.75
Others		
Subsidy on Lifeline Discount	-0.4 of 423.50	- 169.40
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.15
Transmission		0.32
System Loss		2.38
Distribution		15.81
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.92
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.49
Sub-Total		43.45
CURRENT BILL - AUGUST 2016(ESTIMATE)		303.28
TOTAL AMOUNT DUE		589.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 397.00

Your monthly electricity consumption chart

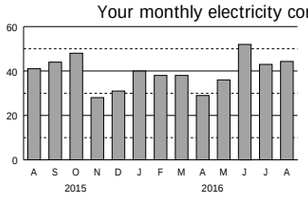

Avg Monthly Usage : 39.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.28		
Less : VAT	21.04		
Amount Net of VAT	282.24		
Less: BIR 2306	8.94		
BIR 2307	5.22	VATable Sales	282.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.08	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	289.12	TOTAL SALES	303.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3170/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903555244602

Collection Ref. Code	: 1841-30-734-3	Premise Address	: SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 9030310000-3				
Customer Name	: CABALLES,VIVIAN G	TOTAL AMOUNT DUE	: 589.63	Overdue Bill	: 1
Meter Number	: 412094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303100003 BC04/322.4/3170/0/22/08-09-2016/98 8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659739713326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967822

65900986434

Date : 08-09-2016

BC04/322.4/3202/0676952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590098643-4

Collection Ref. Code : 1859-28-671-2

Customer Information----------

Name : RAMIREZ,ADRIANO MATAS

Premise Address : LAMAC CONSOLACION

TIN :

Metering Information----------

Meter No	:	365884GS6	Pole No	:	0676952
Serial No	:	2002111144	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	29311
Period From	:	07-07-2016	Prev Rdg	:	29180
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	732	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	706.67
Transmission Charge	0.3063/kWh	40.13
System Loss Charge	0.885/kWh	115.94
Sub-Total		862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.81
Transmission		0.95
System Loss		7.07
Distribution		45.58
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.72
CURRENT BILL - AUGUST 2016		1,472.60
TOTAL AMOUNT DUE		3,698.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,936.00

Your monthly electricity consumption chart

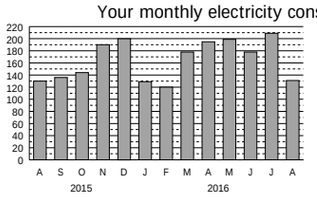

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.60		
Less : VAT	105.82		
Amount Net of VAT	1,366.78		
Less: BIR 2306	44.58		
BIR 2307	26.09	VATable Sales	1,366.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.11	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,401.93	TOTAL SALES	1,472.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3202/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659739713326

Collection Ref. Code	: 1859-28-671-2	Premise Address	: LAMAC CONSOLACION		
Account ID	: 6590098643-4				
Customer Name	: RAMIREZ,ADRIANO MATAS	TOTAL AMOUNT DUE	: 3,698.31	Overdue Bill	: 1
Meter Number	: 365884GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65900986434 BC04/322.4/3202/0/22/08-09-2016/98 8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355791181249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965805

35506664057

Date : 08-09-2016

BC04/322.4/3203/0676952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550666405-7

Collection Ref. Code : 1859-60-851-5

Customer Information----------

Name : MACARIO,GEMMA JUANERIO

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1036709	Pole No	:	0676952
Serial No	:	126817986	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3457
Period From	:	07-07-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	900	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	771.40
Transmission Charge	0.3063/kWh	43.80
System Loss Charge	0.885/kWh	126.56
Sub-Total		941.76
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.75
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.91
Transmission		1.04
System Loss		7.69
Distribution		49.70
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.92
CURRENT BILL - AUGUST 2016		1,591.56
TOTAL AMOUNT DUE		3,338.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,370.00

Your monthly electricity consumption chart

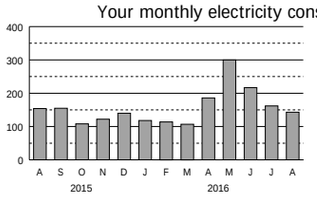

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.56		
Less : VAT	113.79		
Amount Net of VAT	1,477.77		
Less: BIR 2306	47.95		
BIR 2307	28.19	VATable Sales	1,477.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.63	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,515.42	TOTAL SALES	1,591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3203/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355791181249

Collection Ref. Code	: 1859-60-851-5	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 3550666405-7				
Customer Name	: MACARIO,GEMMA JUANERIO	TOTAL AMOUNT DUE	: 3,338.66	Overdue Bill	: 1
Meter Number	: MTR1036709				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35506664057

BC04/322.4/3203/0/22/08-09-2016/98

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080688643724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961809

08071323292

Date : 08-09-2016

BC04/322.4/3244/0676966/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807132329-2

Collection Ref. Code : 1857-64-494-8

Customer Information----------

Name : GERUNDIO,ERLINDA PEPITO

Premise Address : M4 SITIO SAMPAGUITA,LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011961 EFS6	Pole No	:	0676966
Serial No	:	121439306	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	787
Period From	:	07-07-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.99
CURRENT BILL - AUGUST 2016		285.66
TOTAL AMOUNT DUE		466.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 219.00

Your monthly electricity consumption chart

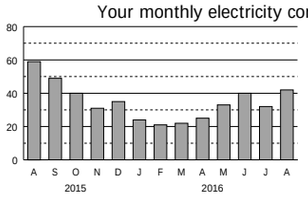

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.66		
Less : VAT	19.76		
Amount Net of VAT	265.90		
Less: BIR 2306	8.39		
BIR 2307	4.92	VATable Sales	265.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.59	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	272.35	TOTAL SALES	285.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3244/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080688643724

Collection Ref. Code	: 1857-64-494-8	Premise Address	: M4 SITIO SAMPAGUITA,LAMAC, CONSOLACION		
Account ID	: 0807132329-2				
Customer Name	: GERUNDIO,ERLINDA PEPITO	TOTAL AMOUNT DUE	: 466.35	Overdue Bill	: 1
Meter Number	: 011961 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08071323292 BC04/322.4/3244/0/22/08-09-2016/98 8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031027365058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972912

03173100003

Date : 08-09-2016

BC04/322.4/3260/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317310000-3

Collection Ref. Code : 1821-16-023-1

Customer Information----------

Name : CABRIANA,EMILIANO JR (M-3) C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377975GS6	Pole No	:	0676945
Serial No	:	2003139815	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	8687
Period From	:	07-07-2016	Prev Rdg	:	8485
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	528	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,089.67
Transmission Charge	0.3063/kWh	61.87
System Loss Charge	0.885/kWh	178.77
Sub-Total		1,330.31
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.09
Transmission		1.47
System Loss		10.88
Distribution		69.96
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.58
CURRENT BILL - AUGUST 2016		2,236.43
TOTAL AMOUNT DUE		4,283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 434.00

Your monthly electricity consumption chart

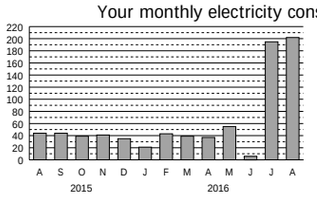

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.43		
Less : VAT	159.49		
Amount Net of VAT	2,076.94		
Less: BIR 2306	67.19		
BIR 2307	39.61	VATable Sales	2,076.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.14	VAT Zero Rated Sales	0.00
Add : VAT	159.49	VAT Amount	159.49
TOTAL AMOUNT DUE	2,129.63	TOTAL SALES	2,236.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3260/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031027365058

Collection Ref. Code	: 1821-16-023-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0317310000-3				
Customer Name	: CABRIANA,EMILIANO JR (M-3) C	TOTAL AMOUNT DUE	: 4,283.64	Overdue Bill	: 1
Meter Number	: 377975GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03173100003 BC04/322.4/3260/0/22/08-09-2016/98 8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601781617679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952512

60134100001

Date : 08-09-2016

BC04/322.4/3261/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013410000-1

Collection Ref. Code : 1843-97-935-7

Customer Information----------

Name : CABRIANA,EMILIANO JR M1 C

Premise Address : PUROK 2, SAMPAGUITA ST.,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	462758GS6	Pole No	:	0676945
Serial No	:	65821533	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3429
Period From	:	07-07-2016	Prev Rdg	:	3297
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.56
CURRENT BILL - AUGUST 2016		1,497.37
Debit Adjustments		142.29
TOTAL AMOUNT DUE		3,066.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,420.00

Your monthly electricity consumption chart

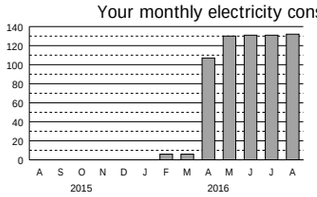

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.37		
Less : VAT	108.08		
Amount Net of VAT	1,389.29		
Less: BIR 2306	45.50		
BIR 2307	26.53	VATable Sales	1,389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.26	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,425.34	TOTAL SALES	1,497.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3261/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601781617679

Collection Ref. Code	: 1843-97-935-7	Premise Address	: PUROK 2, SAMPAGUITA ST.,LAMAC,CONSOLACION		
Account ID	: 6013410000-1				
Customer Name	: CABRIANA,EMILIANO JR M1 C	TOTAL AMOUNT DUE	: 3,066.86	Overdue Bill	: 1
Meter Number	: 462758GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60134100001 BC04/322.4/3261/0/22/08-09-2016/98 8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821001603513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966473

82173100007

Date : 08-09-2016

BC04/322.4/3270/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217310000-7

Collection Ref. Code : 1821-16-017-7

Customer Information----------

Name : CABRIANA,EMILIANO JR (M-2) C

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377805GS6	Pole No	:	0676945
Serial No	:	2003129774	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	14968
Period From	:	07-07-2016	Prev Rdg	:	14942
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	528	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - AUGUST 2016		110.10
TOTAL AMOUNT DUE		221.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 137.00

Your monthly electricity consumption chart

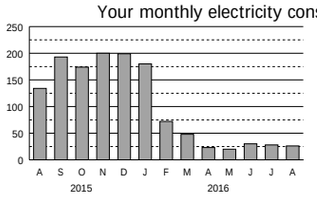

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.10		
Less : VAT	7.32		
Amount Net of VAT	102.78		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.82	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.14	TOTAL SALES	110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3270/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821001603513

Collection Ref. Code	: 1821-16-017-7	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 8217310000-7				
Customer Name	: CABRIANA,EMILIANO JR (M-2) C	TOTAL AMOUNT DUE	: 221.65	Overdue Bill	: 1
Meter Number	: 377805GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82173100007 BC04/322.4/3270/0/22/08-09-2016/98 8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450544090607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962237

45073100005

Date : 08-09-2016

BC04/322.4/3300/1069763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507310000-5

Collection Ref. Code : 1819-91-686-3

Customer Information----------

Name : SON,RICHARD N

Premise Address : PUROK SAN ROQUE,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	373889GS6	Pole No	:	1069763
Serial No	:	2003137597	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11879
Period From	:	07-07-2016	Prev Rdg	:	11810
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 116.93
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.33
CURRENT BILL - AUGUST 2016		619.23
TOTAL AMOUNT DUE		1,341.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 791.00

Your monthly electricity consumption chart

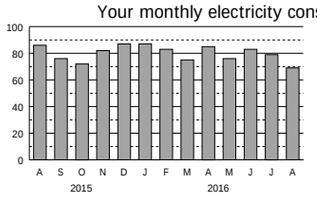

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.23		
Less : VAT	43.76		
Amount Net of VAT	575.47		
Less: BIR 2306	18.48		
BIR 2307	10.85	VATable Sales	575.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	589.90	TOTAL SALES	619.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3300/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450544090607

Collection Ref. Code	: 1819-91-686-3	Premise Address	: PUROK SAN ROQUE,LAMAC,CONSOLACION
Account ID	: 4507310000-5		
Customer Name	: SON,RICHARD N	TOTAL AMOUNT DUE	: 1,341.29 Overdue Bill : 1
Meter Number	: 373889GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45073100005 BC04/322.4/3300/0/22/08-09-2016/98 8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696872973316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971488

69664100000

Date : 08-09-2016

BC04/322.4/3320/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966410000-0

Collection Ref. Code : 1833-54-575-3

Customer Information----------

Name : SON,RICHARD L

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	349934GS6	Pole No	:	0676945
Serial No	:	48814163	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	26953
Period From	:	07-07-2016	Prev Rdg	:	26808
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	284	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	782.19
Transmission Charge	0.3063/kWh	44.41
System Loss Charge	0.885/kWh	128.33
Sub-Total		954.93
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.61
Transmission		1.05
System Loss		7.81
Distribution		50.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.09
CURRENT BILL - AUGUST 2016		1,618.35
TOTAL AMOUNT DUE		3,593.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,905.00

Your monthly electricity consumption chart

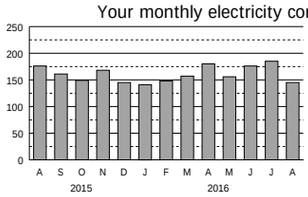

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.35		
Less : VAT	115.89		
Amount Net of VAT	1,502.46		
Less: BIR 2306	48.84		
BIR 2307	28.67	VATable Sales	1,502.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.95	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,540.84	TOTAL SALES	1,618.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3320/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696872973316

Collection Ref. Code : 1833-54-575-3

Account ID : 6966410000-0

Customer Name : SON,RICHARD L

Meter Number : 349934GS6

Period : Jul 2016

Premise Address : LAMAC, CONSOLACION

TOTAL AMOUNT DUE : 3,593.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69664100000

BC04/322.4/3320/0/22/08-09-2016/98

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747908950452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961274

74734100006

Date : 08-09-2016

BC04/322.4/3390/0676924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473410000-6

Collection Ref. Code : 1811-65-857-1

Customer Information----------

Name : LACIO,FELISA N.

Premise Address : BK ELEM SCHOOL,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	295092SS6	Pole No	:	0676924
Serial No	:	31836803	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	7999
Period From	:	07-07-2016	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	420	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 182.52
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.02
CURRENT BILL - AUGUST 2016		225.94
TOTAL AMOUNT DUE		435.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 20.00

Your monthly electricity consumption chart

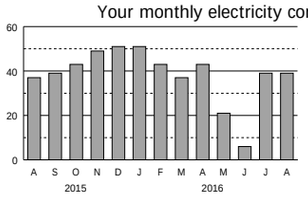

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.94		
Less : VAT	15.47		
Amount Net of VAT	210.47		
Less: BIR 2306	6.59		
BIR 2307	3.84	VATable Sales	210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.04	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.51	TOTAL SALES	225.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3390/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747908950452

Collection Ref. Code : 1811-65-857-1

Account ID : 7473410000-6

Customer Name : LACIO,FELISA N.

Meter Number : 295092SS6

Period : Jul 2016

Premise Address : BK ELEM SCHOOL,LAMAC,CONSOLACION

TOTAL AMOUNT DUE : 435.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74734100006

BC04/322.4/3390/0/22/08-09-2016/98

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088441252230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967017

08844100001

Date : 08-09-2016

BC04/322.4/3400/0676924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884410000-1

Collection Ref. Code : 1813-28-977-8

Customer Information----------

Name : RIZON,ROGELIO A.

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	349520GS6	Pole No	:	0676924
Serial No	:	49362955	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12723
Period From	:	07-07-2016	Prev Rdg	:	12639
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 59.49
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.57
CURRENT BILL - AUGUST 2016		842.63
TOTAL AMOUNT DUE		1,860.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,323.00

Your monthly electricity consumption chart

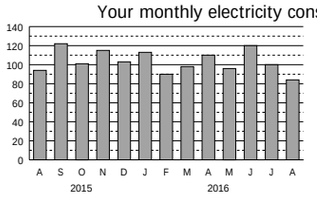

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.63		
Less : VAT	59.85		
Amount Net of VAT	782.78		
Less: BIR 2306	25.25		
BIR 2307	14.86	VATable Sales	782.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.67	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	802.52	TOTAL SALES	842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3400/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088441252230

Collection Ref. Code	: 1813-28-977-8	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0884410000-1				
Customer Name	: RIZON,ROGELIO A.	TOTAL AMOUNT DUE	: 1,860.96	Overdue Bill	: 1
Meter Number	: 349520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08844100001 BC04/322.4/3400/0/22/08-09-2016/98 8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716606992835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962754

71613100008

Date : 08-09-2016

BC04/322.4/3410/0676910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161310000-8

Collection Ref. Code : 1835-92-806-4

Customer Information----------

Name : ATIS,CONSTANCIA L

Premise Address : LAMAC CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	003052 EFS6	Pole No	:	0676910
Serial No	:	97685174	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	3800
Period From	:	07-07-2016	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	170	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.97
CURRENT BILL - AUGUST 2016		474.98
TOTAL AMOUNT DUE		1,012.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 560.00

Your monthly electricity consumption chart

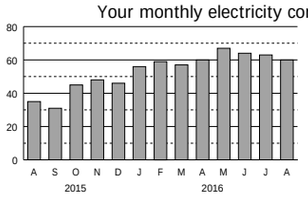

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.98		
Less : VAT	33.32		
Amount Net of VAT	441.66		
Less: BIR 2306	14.10		
BIR 2307	8.26	VATable Sales	441.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.30	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	452.62	TOTAL SALES	474.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3410/0/23/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716606992835

Collection Ref. Code	: 1835-92-806-4	Premise Address	: LAMAC CONSOLACION CEBU		
Account ID	: 7161310000-8				
Customer Name	: ATIS,CONSTANCIA L	TOTAL AMOUNT DUE	: 1,012.20	Overdue Bill	: 1
Meter Number	: 003052 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71613100008

BC04/322.4/3410/0/23/08-09-2016/98

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018466118475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963701

01853100004

Date : 08-09-2016

BC04/322.4/3430/0676924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185310000-4

Collection Ref. Code : 1819-62-023-9

Customer Information----------

Name : MAGLASANG,LUZVILLA J

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405570GS6	Pole No	:	0676924
Serial No	:	2004200007	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10675
Period From	:	07-07-2016	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	220	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.3063/kWh	51.46
System Loss Charge	0.885/kWh	148.68
Sub-Total		1,106.40
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		57.46
Transmission		1.23
System Loss		9.05
Distribution		58.28
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.33
CURRENT BILL - AUGUST 2016		1,864.03
Debit Adjustments		305.57
TOTAL AMOUNT DUE		4,008.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,785.00

Your monthly electricity consumption chart

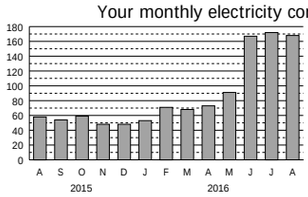

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.03		
Less : VAT	133.08		
Amount Net of VAT	1,730.95		
Less: BIR 2306	56.07		
BIR 2307	33.02	VATable Sales	1,730.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.86	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,774.94	TOTAL SALES	1,864.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3430/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018466118475

Collection Ref. Code	: 1819-62-023-9	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0185310000-4				
Customer Name	: MAGLASANG,LUZVILLA J	TOTAL AMOUNT DUE	: 4,008.21	Overdue Bill	: 1
Meter Number	: 405570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01853100004 BC04/322.4/3430/0/22/08-09-2016/98 8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901554887970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953104

90110131753

Date : 08-09-2016

BC04/322.4/3431/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011013175-3

Collection Ref. Code : 1851-71-116-3

Customer Information----------

Name : GO,REGINO QUIAPO

Premise Address : SITIO SAMPAGUITA,PUROK II,LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1086809	Pole No	:	0676945
Serial No	:	40014603	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1152
Period From	:	07-07-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.75
CURRENT BILL - AUGUST 2016		630.70
TOTAL AMOUNT DUE		1,476.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 838.00

Your monthly electricity consumption chart

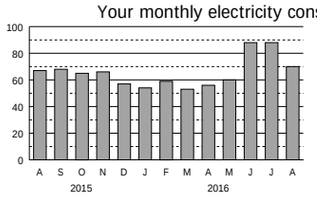

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.70		
Less : VAT	44.64		
Amount Net of VAT	586.06		
Less: BIR 2306	18.85		
BIR 2307	11.05	VATable Sales	586.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.16	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	600.80	TOTAL SALES	630.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3431/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901554887970

Collection Ref. Code	: 1851-71-116-3	Premise Address	: SITIO SAMPAGUITA,PUROK II,LAMAC
Account ID	: 9011013175-3		
Customer Name	: GO,REGINO QUIAPO	TOTAL AMOUNT DUE	: 1,476.90
Meter Number	: MTR1086809	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90110131753

BC04/322.4/3431/0/22/08-09-2016/98

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026308884782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970106

02696681333

Date : 08-09-2016

BC04/322.4/3432/0676945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269668133-3

Collection Ref. Code : 1851-71-128-7

Customer Information----------

Name : PRESBITERO,FELY SALVACION GO

Premise Address : SITIO SAMPAGUITA,PUROK II,LAMAC

TIN :

Metering Information----------

Meter No	:	529810 GS6	Pole No	:	0676945
Serial No	:	67083507	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2464
Period From	:	07-07-2016	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	258.93
Transmission Charge	0.3063/kWh	14.70
System Loss Charge	0.885/kWh	42.48
Sub-Total		316.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.46	- 183.38
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.42
Transmission		0.35
System Loss		2.59
Distribution		17.08
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.37
CURRENT BILL - AUGUST 2016		331.25
TOTAL AMOUNT DUE		771.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,055.00

Your monthly electricity consumption chart

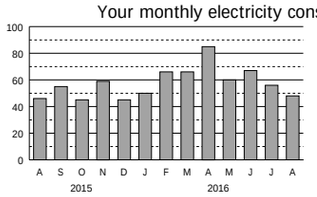

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.25		
Less : VAT	23.09		
Amount Net of VAT	308.16		
Less: BIR 2306	9.80		
BIR 2307	5.71	VATable Sales	308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.65	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	315.74	TOTAL SALES	331.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3432/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026308884782

Collection Ref. Code	: 1851-71-128-7	Premise Address	: SITIO SAMPAGUITA,PUROK II,LAMAC		
Account ID	: 0269668133-3				
Customer Name	: PRESBITERO,FELY SALVACION GO	TOTAL AMOUNT DUE	: 771.36	Overdue Bill	: 1
Meter Number	: 529810 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02696681333 BC04/322.4/3432/0/22/08-09-2016/98 8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164691461544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971439

16454100005

Date : 08-09-2016

BC04/322.4/3451/0707616/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645410000-5

Collection Ref. Code : 1845-49-980-8

Customer Information----------

Name : REUYAN,JEREMIAH CAPANGPAMGAN

Premise Address : SAMPAGUITA ST.,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043178	Pole No	:	0707616
Serial No	:	125287141	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4274
Period From	:	07-07-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,238.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	970.99
Transmission Charge	0.5997/kWh	107.95
System Loss Charge	0.864/kWh	155.52
Sub-Total		1,234.46
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		61.56
Transmission		2.57
System Loss		9.26
Distribution		62.40
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.85
CURRENT BILL - AUGUST 2016		2,052.93
TOTAL AMOUNT DUE		4,291.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,467.00

Your monthly electricity consumption chart

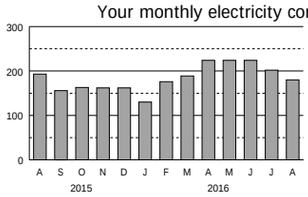

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.93		
Less : VAT	144.03		
Amount Net of VAT	1,908.90		
Less: BIR 2306	61.26		
BIR 2307	36.46	VATable Sales	1,908.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.18	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,955.21	TOTAL SALES	2,052.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3451/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164691461544

Collection Ref. Code	: 1845-49-980-8	Premise Address	: SAMPAGUITA ST.,LAMAC,CONSOLACION		
Account ID	: 1645410000-5				
Customer Name	: REUYAN,JEREMIAH CAPANGPAMGAN	TOTAL AMOUNT DUE	: 4,291.65	Overdue Bill	: 1
Meter Number	: MTR1043178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16454100005 BC04/322.4/3451/0/22/08-09-2016/98 8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825704096174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969437

82503100008

Date : 08-09-2016

BC04/322.4/3500/0707644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250310000-8

Collection Ref. Code : 1835-62-038-8

Customer Information----------

Name : GADOR,NILDA A

Premise Address : LAMAC, CONSOLACION

TIN :

Metering Information----------

Meter No	:	351337GS6	Pole No	:	0707644
Serial No	:	49523712	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12080
Period From	:	07-07-2016	Prev Rdg	:	11982
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.53
CURRENT BILL - AUGUST 2016		1,031.22
TOTAL AMOUNT DUE		2,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,090.00

Your monthly electricity consumption chart

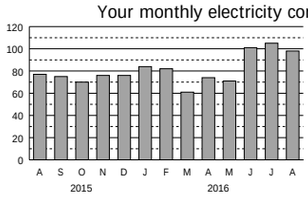

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.22		
Less : VAT	73.31		
Amount Net of VAT	957.91		
Less: BIR 2306	30.90		
BIR 2307	18.22	VATable Sales	957.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.79	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	982.10	TOTAL SALES	1,031.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3500/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825704096174

Collection Ref. Code	: 1835-62-038-8	Premise Address	: LAMAC, CONSOLACION		
Account ID	: 8250310000-8				
Customer Name	: GADOR,NILDA A	TOTAL AMOUNT DUE	: 2,152.35	Overdue Bill	: 1
Meter Number	: 351337GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82503100008

BC04/322.4/3500/0/22/08-09-2016/98

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310928992156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959660

31073100005

Date : 08-09-2016

BC04/322.4/3550/0707665/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107310000-5

Collection Ref. Code : 1819-87-956-9

Customer Information----------

Name : MAGLASANG,ERLINDA H

Premise Address : SITIO SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	370670GS6	Pole No	:	0707665
Serial No	:	2003131508	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11869
Period From	:	07-07-2016	Prev Rdg	:	11598
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,461.88
Transmission Charge	0.3063/kWh	83.01
System Loss Charge	0.885/kWh	239.84
Sub-Total		1,784.73
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		92.69
Transmission		1.98
System Loss		14.61
Distribution		93.65
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.61
CURRENT BILL - AUGUST 2016		3,011.98
TOTAL AMOUNT DUE		6,357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 3,940.00

Your monthly electricity consumption chart

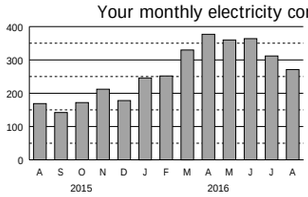

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.98		
Less : VAT	215.23		
Amount Net of VAT	2,796.75		
Less: BIR 2306	90.68		
BIR 2307	53.35	VATable Sales	2,796.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.72	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,867.95	TOTAL SALES	3,011.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3550/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310928992156

Collection Ref. Code	: 1819-87-956-9	Premise Address	: SITIO SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 3107310000-5				
Customer Name	: MAGLASANG,ERLINDA H	TOTAL AMOUNT DUE	: 6,357.99	Overdue Bill	: 1
Meter Number	: 370670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31073100005 BC04/322.4/3550/0/22/08-09-2016/98 8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854886700114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966670

85454100000

Date : 08-09-2016

BC04/322.4/3571/0561494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545410000-0

Collection Ref. Code : 1845-61-470-4

Customer Information----------

Name : YESHUA CARES FELLOWSHIP

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	481864GS6	Pole No	:	0561494
Serial No	:	63843858	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12589
Period From	:	07-07-2016	Prev Rdg	:	12208
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	254	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,055.27
Transmission Charge	0.5997/kWh	228.49
System Loss Charge	0.864/kWh	329.18
Sub-Total		2,612.94
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,558.50	91.17
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		130.30
Transmission		5.44
System Loss		19.60
Distribution		131.42
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		504.42
CURRENT BILL - AUGUST 2016		4,335.05
TOTAL AMOUNT DUE		8,893.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,881.00

Your monthly electricity consumption chart

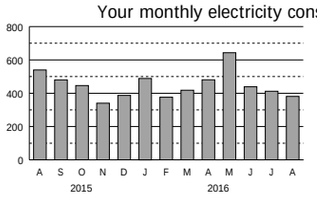

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.05		
Less : VAT	303.76		
Amount Net of VAT	4,031.29		
Less: BIR 2306	129.17		
BIR 2307	77.00	VATable Sales	4,031.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,825.12	VAT Zero Rated Sales	0.00
Add : VAT	303.76	VAT Amount	303.76
TOTAL AMOUNT DUE	4,128.88	TOTAL SALES	4,335.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3571/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854886700114

Collection Ref. Code	: 1845-61-470-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 8545410000-0				
Customer Name	: YESHUA CARES FELLOWSHIP	TOTAL AMOUNT DUE	: 8,893.69	Overdue Bill	: 1
Meter Number	: 481864GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85454100000 BC04/322.4/3571/0/22/08-09-2016/98 8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965953792381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972507

96533100002

Date : 08-09-2016

BC04/322.4/3660/0707672/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653310000-2

Collection Ref. Code : 1817-91-506-1

Customer Information----------

Name : SABALLA,PHILNA O.

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086858	Pole No	:	0707672
Serial No	:	40006595	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	658
Period From	:	07-07-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	170	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	124.07
Transmission Charge	0.3063/kWh	7.04
System Loss Charge	0.885/kWh	20.36
Sub-Total		151.47
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.27	- 144.48
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.17
System Loss		1.24
Distribution		8.50
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.86
CURRENT BILL - AUGUST 2016		106.48
TOTAL AMOUNT DUE		598.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 500.00

Your monthly electricity consumption chart

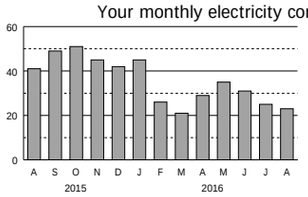

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.48		
Less : VAT	7.46		
Amount Net of VAT	99.02		
Less: BIR 2306	3.21		
BIR 2307	1.76	VATable Sales	99.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	101.51	TOTAL SALES	106.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3660/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965953792381

Collection Ref. Code	: 1817-91-506-1	Premise Address	: SAMPAGUITA,LAMAC,CONSOLACION
Account ID	: 9653310000-2		
Customer Name	: SABALLA,PHILNA O.	TOTAL AMOUNT DUE	: 598.12
Meter Number	: MTR1086858		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96533100002 BC04/322.4/3660/0/22/08-09-2016/98 8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436429127750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953830

43613100007

Date : 08-09-2016

BC04/322.4/3670/0707700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361310000-7

Collection Ref. Code : 1835-93-083-2

Customer Information----------

Name : MORO,JINNEPER S

Premise Address : LAMAC CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	470540GS6	Pole No	:	0707700
Serial No	:	53836599	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	21992
Period From	:	07-07-2016	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	200	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,062.70
Transmission Charge	0.3063/kWh	60.34
System Loss Charge	0.885/kWh	174.35
Sub-Total		1,297.39
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.19
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		67.38
Transmission		1.43
System Loss		10.62
Distribution		68.24
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.09
CURRENT BILL - AUGUST 2016		2,163.97
TOTAL AMOUNT DUE		3,394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,452.00

Your monthly electricity consumption chart

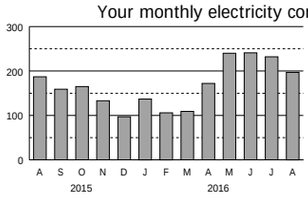

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.97		
Less : VAT	153.71		
Amount Net of VAT	2,010.26		
Less: BIR 2306	64.77		
BIR 2307	38.33	VATable Sales	2,010.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.16	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	2,060.87	TOTAL SALES	2,163.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3670/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436429127750

Collection Ref. Code	: 1835-93-083-2	Premise Address	: LAMAC CONSOLACION CEBU		
Account ID	: 4361310000-7				
Customer Name	: MORO,JINNEPER S	TOTAL AMOUNT DUE	: 3,394.52	Overdue Bill	: 1
Meter Number	: 470540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43613100007

BC04/322.4/3670/0/22/08-09-2016/98

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494225038665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970621

49469438128

Date : 08-09-2016

BC04/322.4/3730/0561494/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946943812-8

Collection Ref. Code : 1851-83-824-4

Customer Information----------

Name : SUSON,MARLYN LARIDE

Premise Address : LAMAC

TIN :

Metering Information----------

Meter No	:	535114 GS6	Pole No	:	0561494
Serial No	:	57993474	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	5323
Period From	:	07-07-2016	Prev Rdg	:	5259
No of Days	:	32	Diff Rdg	:	64
Avg kWh/day	:	2.00	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.70
CURRENT BILL - AUGUST 2016		593.42
TOTAL AMOUNT DUE		2,094.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,115.00

Your monthly electricity consumption chart

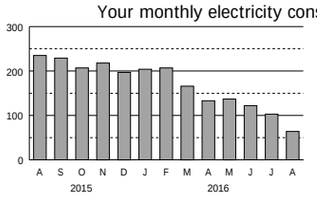

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.42		
Less : VAT	42.62		
Amount Net of VAT	550.80		
Less: BIR 2306	17.99		
BIR 2307	10.41	VATable Sales	550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.40	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	565.02	TOTAL SALES	593.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3730/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494225038665

Collection Ref. Code	: 1851-83-824-4	Premise Address	: LAMAC		
Account ID	: 4946943812-8				
Customer Name	: SUSON,MARLYN LARIDE	TOTAL AMOUNT DUE	: 2,094.75	Overdue Bill	: 1
Meter Number	: 535114 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49469438128

BC04/322.4/3730/0/22/08-09-2016/98

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901577250634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952981

90173100000

Date : 08-09-2016

BC04/322.4/3730/0707686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017310000-0

Collection Ref. Code : 1819-98-452-4

Customer Information----------

Name : VERDIDA,DANILO MARINO B

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	379806GS6	Pole No	:	0707686
Serial No	:	2003129069	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	15775
Period From	:	07-07-2016	Prev Rdg	:	15635
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	744	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.38
CURRENT BILL - AUGUST 2016		1,543.89
TOTAL AMOUNT DUE		2,613.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 575.00

Your monthly electricity consumption chart

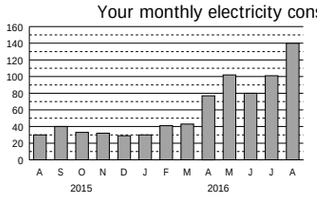

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.89		
Less : VAT	109.89		
Amount Net of VAT	1,434.00		
Less: BIR 2306	46.31		
BIR 2307	27.35	VATable Sales	1,434.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.34	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,470.23	TOTAL SALES	1,543.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3730/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901577250634

Collection Ref. Code	: 1819-98-452-4	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 9017310000-0				
Customer Name	: VERDIDA,DANILO MARINO B	TOTAL AMOUNT DUE	: 2,613.98	Overdue Bill	: 1
Meter Number	: 379806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90173100000 BC04/322.4/3730/0/22/08-09-2016/98 8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091812956602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968804

09133962192

Date : 08-09-2016

BC04/322.4/3740/0707693/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913396219-2

Collection Ref. Code : 1851-67-194-3

Customer Information----------

Name : EMPINADO,EPIFANIO PONSICA

Premise Address : PUROK 3 SAMPAGUITA,LAMAC

TIN :

Metering Information----------

Meter No	:	528241 GS6	Pole No	:	0707693
Serial No	:	24648164	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4460
Period From	:	07-07-2016	Prev Rdg	:	4322
No of Days	:	32	Diff Rdg	:	138
Avg kWh/day	:	4.31	Registered	:	138
Conn Load	:	540	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.85
CURRENT BILL - AUGUST 2016		1,522.82
TOTAL AMOUNT DUE		2,618.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 755.00

Your monthly electricity consumption chart

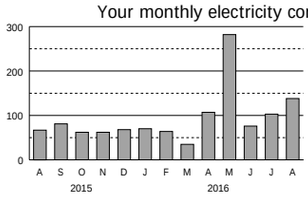

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.82		
Less : VAT	108.40		
Amount Net of VAT	1,414.42		
Less: BIR 2306	45.66		
BIR 2307	26.97	VATable Sales	1,414.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.79	VAT Zero Rated Sales	0.00
Add : VAT	108.40	VAT Amount	108.40
TOTAL AMOUNT DUE	1,450.19	TOTAL SALES	1,522.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3740/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091812956602

Collection Ref. Code	: 1851-67-194-3	Premise Address	: PUROK 3 SAMPAGUITA,LAMAC		
Account ID	: 0913396219-2				
Customer Name	: EMPINADO,EPIFANIO PONSICA	TOTAL AMOUNT DUE	: 2,618.76	Overdue Bill	: 1
Meter Number	: 528241 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09133962192 BC04/322.4/3740/0/22/08-09-2016/98 8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586712503407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964826

58653100006

Date : 08-09-2016

BC04/322.4/3760/0707686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865310000-6

Collection Ref. Code : 1819-47-137-3

Customer Information----------

Name : LINGO,RAUL (TM) M

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	332671GS6	Pole No	:	0707686
Serial No	:	44224157	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	10194
Period From	:	07-07-2016	Prev Rdg	:	10183
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	59.34
Transmission Charge	0.3063/kWh	3.37
System Loss Charge	0.885/kWh	9.74
Sub-Total		72.45
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 103.93	- 103.93
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.08
System Loss		0.58
Distribution		4.38
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.43
CURRENT BILL - AUGUST 2016		15.87
TOTAL AMOUNT DUE		237.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 391.00

Your monthly electricity consumption chart

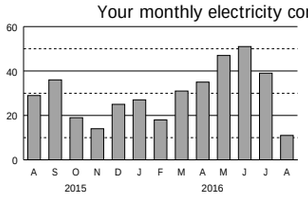

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	1.14		
Amount Net of VAT	14.73		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	14.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.03	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3760/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586712503407

Collection Ref. Code	: 1819-47-137-3	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 5865310000-6				
Customer Name	: LINGO,RAUL (TM) M	TOTAL AMOUNT DUE	: 237.95	Overdue Bill	: 1
Meter Number	: 332671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58653100006 BC04/322.4/3760/0/22/08-09-2016/98 8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613518517725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960852

61344055092

Date : 08-09-2016

BC04/322.4/3761/0707693/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134405509-2

Collection Ref. Code : 1851-70-467-1

Customer Information----------

Name : SAJOT,GEOVY QUIAPO

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	528435 GS6	Pole No	:	0707693
Serial No	:	93546689	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	11742
Period From	:	07-07-2016	Prev Rdg	:	11374
No of Days	:	32	Diff Rdg	:	368
Avg kWh/day	:	11.50	Registered	:	368
Conn Load	:	466	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,985.14
Transmission Charge	0.3063/kWh	112.72
System Loss Charge	0.885/kWh	325.68
Sub-Total		2,423.54
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0822/kWh	30.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		125.87
Transmission		2.69
System Loss		19.82
Distribution		126.96
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		484.01
CURRENT BILL - AUGUST 2016		4,075.80
TOTAL AMOUNT DUE		8,076.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,832.00

Your monthly electricity consumption chart

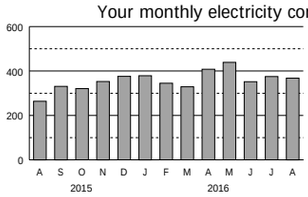

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.80		
Less : VAT	290.73		
Amount Net of VAT	3,785.07		
Less: BIR 2306	122.48		
BIR 2307	72.20	VATable Sales	3,785.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.39	VAT Zero Rated Sales	0.00
Add : VAT	290.73	VAT Amount	290.73
TOTAL AMOUNT DUE	3,881.12	TOTAL SALES	4,075.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3761/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613518517725

Collection Ref. Code	: 1851-70-467-1	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 6134405509-2				
Customer Name	: SAJOT,GEOVY QUIAPO	TOTAL AMOUNT DUE	: 8,076.04	Overdue Bill	: 1
Meter Number	: 528435 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61344055092 BC04/322.4/3761/0/22/08-09-2016/98 8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029583830828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971400

02963100009

Date : 08-09-2016

BC04/322.4/3770/0707693/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296310000-9

Collection Ref. Code : 1819-80-443-7

Customer Information----------

Name : ANADON,JACQUELINE O

Premise Address : LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	256500GS6	Pole No	:	0707693
Serial No	:	42403359	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	12196
Period From	:	07-07-2016	Prev Rdg	:	12141
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.13
CURRENT BILL - AUGUST 2016		430.96
TOTAL AMOUNT DUE		712.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 838.00

Your monthly electricity consumption chart

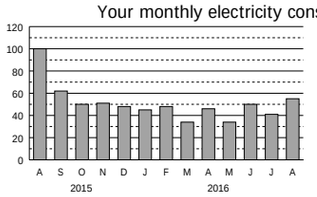

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.96		
Less : VAT	30.06		
Amount Net of VAT	400.90		
Less: BIR 2306	12.73		
BIR 2307	7.49	VATable Sales	400.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.68	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	410.74	TOTAL SALES	430.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3770/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029583830828

Collection Ref. Code	: 1819-80-443-7	Premise Address	: LAMAC,CONSOLACION		
Account ID	: 0296310000-9				
Customer Name	: ANADON,JACQUELINE O	TOTAL AMOUNT DUE	: 712.15	Overdue Bill	: 1
Meter Number	: 256500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02963100009 BC04/322.4/3770/0/22/08-09-2016/98 8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475749281734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957734

47514100008

Date : 08-09-2016

BC04/322.4/3780/0707693/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751410000-8

Collection Ref. Code : 1811-29-896-6

Customer Information----------

Name : MAGLASANG,ELVIE H.

Premise Address : SAMPAGUITA,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233815DS6	Pole No	:	0707693
Serial No	:	11949249	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	38061
Period From	:	07-07-2016	Prev Rdg	:	37962
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	170	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		- 3.32
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.41
CURRENT BILL - AUGUST 2016		1,065.35
TOTAL AMOUNT DUE		3,249.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,415.00

Your monthly electricity consumption chart

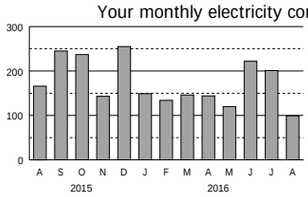

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.35		
Less : VAT	76.56		
Amount Net of VAT	988.79		
Less: BIR 2306	32.27		
BIR 2307	18.83	VATable Sales	988.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.69	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	1,014.25	TOTAL SALES	1,065.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3780/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475749281734

Collection Ref. Code	: 1811-29-896-6	Premise Address	: SAMPAGUITA,LAMAC,CONSOLACION		
Account ID	: 4751410000-8				
Customer Name	: MAGLASANG,ELVIE H.	TOTAL AMOUNT DUE	: 3,249.84	Overdue Bill	: 1
Meter Number	: 233815DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47514100008

BC04/322.4/3780/0/22/08-09-2016/98

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011928360405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959062

01154535882

Date : 08-09-2016

BC04/322.4/3830/0707700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115453588-2

Collection Ref. Code : 1851-54-371-6

Customer Information----------

Name : MANDAWE,ELSIE HERRERA

Premise Address : PUROK3 SITIO SAMPAGUITA,LAMAC - CONSOLACION

TIN :

Metering Information----------

Meter No	:	467348 GS6	Pole No	:	0707700
Serial No	:	56837619	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	4365
Period From	:	07-07-2016	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	500	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.79
CURRENT BILL - AUGUST 2016		451.64
TOTAL AMOUNT DUE		971.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 500.00

Your monthly electricity consumption chart

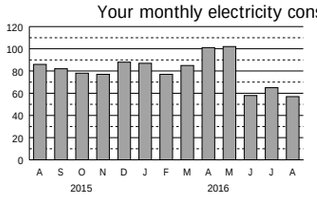

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.64		
Less : VAT	31.68		
Amount Net of VAT	419.96		
Less: BIR 2306	13.42		
BIR 2307	7.86	VATable Sales	419.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.68	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	430.36	TOTAL SALES	451.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3830/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011928360405

Collection Ref. Code	: 1851-54-371-6	Premise Address	: PUROK3 SITIO SAMPAGUITA,LAMAC - CONSOLACION
Account ID	: 0115453588-2		
Customer Name	: MANDAWE,ELSIE HERRERA	TOTAL AMOUNT DUE	: 971.91 Overdue Bill : 1
Meter Number	: 467348 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01154535882 BC04/322.4/3830/0/22/08-09-2016/98 8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654290584242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964525

65478604955

Date : 08-09-2016

BC04/322.4/3837/1153462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547860495-5

Collection Ref. Code : 1857-18-824-1

Customer Information----------

Name : MANAYON,JEZZE FAMADOR

Premise Address : PUROK 3 SITIO SAMPAGUITA,LAMAC

TIN :

Metering Information----------

Meter No	:	MTR1118823	Pole No	:	1153462
Serial No	:	40073095	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	695
Period From	:	07-07-2016	Prev Rdg	:	635
No of Days	:	32	Diff Rdg	:	60
Avg kWh/day	:	1.88	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.47
CURRENT BILL - AUGUST 2016		479.52
TOTAL AMOUNT DUE		1,218.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,172.00

Your monthly electricity consumption chart

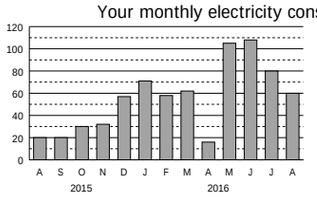

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.52		
Less : VAT	33.80		
Amount Net of VAT	445.72		
Less: BIR 2306	14.30		
BIR 2307	8.34	VATable Sales	445.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.08	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	456.88	TOTAL SALES	479.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3837/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654290584242

Collection Ref. Code	: 1857-18-824-1	Premise Address	: PUROK 3 SITIO SAMPAGUITA,LAMAC		
Account ID	: 6547860495-5				
Customer Name	: MANAYON,JEZZE FAMADOR	TOTAL AMOUNT DUE	: 1,218.47	Overdue Bill	: 1
Meter Number	: MTR1118823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65478604955 BC04/322.4/3837/0/22/08-09-2016/98 8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806255871085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955951

80654100009

Date : 08-09-2016

BC04/322.4/3990/1153210/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065410000-9

Collection Ref. Code : 1845-72-857-2

Customer Information----------

Name : PEPITO,EVELYN Q

Premise Address : STO.NINO PUROK II,LAMAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045522	Pole No	:	1153210
Serial No	:	121569942	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	1182
Period From	:	07-07-2016	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.95
CURRENT BILL - AUGUST 2016		234.29
TOTAL AMOUNT DUE		815.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 430.00

Your monthly electricity consumption chart

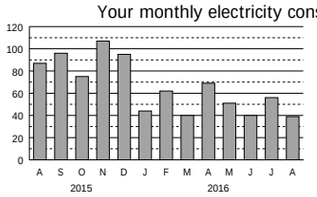

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.29		
Less : VAT	16.36		
Amount Net of VAT	217.93		
Less: BIR 2306	6.96		
BIR 2307	3.99	VATable Sales	217.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.98	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	223.34	TOTAL SALES	234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/3990/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806255871085

Collection Ref. Code	: 1845-72-857-2	Premise Address	: STO.NINO PUROK II,LAMAC,CONSOLACION
Account ID	: 8065410000-9		
Customer Name	: PEPITO,EVELYN Q	TOTAL AMOUNT DUE	: 815.41 Overdue Bill : 1
Meter Number	: MTR1045522		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80654100009 BC04/322.4/3990/0/22/08-09-2016/98 8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919122042736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965186

91996841168

Date : 08-09-2016

BC04/322.4/4040/1478766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199684116-8

Collection Ref. Code : 1859-86-956-4

Customer Information----------

Name : PABLEO,JOCELYN LUNA

Premise Address : CANSAGA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040263	Pole No	:	1478766
Serial No	:	126813052	Multiplier	:	1
Period To	:	08-07-2016	Pres Rdg	:	2383
Period From	:	07-07-2016	Prev Rdg	:	2289
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	345	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	507.07
Transmission Charge	0.3063/kWh	28.79
System Loss Charge	0.885/kWh	83.19
Sub-Total		619.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.02	- 44.65
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 24.87
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.16
Transmission		0.68
System Loss		5.07
Distribution		32.88
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.27
CURRENT BILL - AUGUST 2016		987.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,868.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,500.00

Your monthly electricity consumption chart

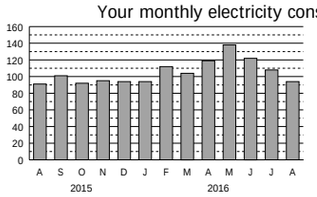

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.42		
Less : VAT	70.14		
Amount Net of VAT	917.28		
Less: BIR 2306	29.56		
BIR 2307	17.45	VATable Sales	917.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.27	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	940.41	TOTAL SALES	987.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/322.4/4040/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919122042736

Collection Ref. Code	: 1859-86-956-4	Premise Address	: CANSAGA,CONSOLACION		
Account ID	: 9199684116-8				
Customer Name	: PABLEO,JOCELYN LUNA	TOTAL AMOUNT DUE	: 1,868.99	Overdue Bill	: 1
Meter Number	: MTR1040263				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91996841168

BC04/322.4/4040/0/22/08-09-2016/98

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709312763333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957903

70994200007

Date : 08-09-2016

BC05/336.1/30/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099420000-7

Collection Ref. Code : 1819-41-293-8

Customer Information----------

Name : PITOGO,ROSALITO P

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350834GS6	Pole No	:	0341422
Serial No	:	49141591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10307
Period From	:	07-08-2016	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	400	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - AUGUST 2016		431.60
TOTAL AMOUNT DUE		740.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 745.00

Your monthly electricity consumption chart

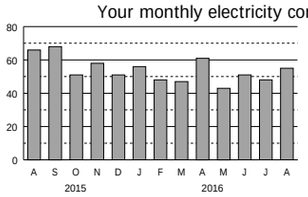

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.60		
Less : VAT	30.13		
Amount Net of VAT	401.47		
Less: BIR 2306	12.76		
BIR 2307	7.51	VATable Sales	401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.20	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	411.33	TOTAL SALES	431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/30/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709312763333

Collection Ref. Code	: 1819-41-293-8	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 7099420000-7				
Customer Name	: PITOGO,ROSALITO P	TOTAL AMOUNT DUE	: 740.82	Overdue Bill	: 1
Meter Number	: 350834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70994200007

BC05/336.1/30/0/21/08-09-2016/98

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036146781313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953554

03684200003

Date : 08-09-2016

BC05/336.1/40/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368420000-3

Collection Ref. Code : 1817-91-239-9

Customer Information----------

Name : COMENDADOR,PERICLES B.

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305848GS6	Pole No	:	0341422
Serial No	:	42822687	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10133
Period From	:	07-08-2016	Prev Rdg	:	10060
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.29
CURRENT BILL - AUGUST 2016		696.69
TOTAL AMOUNT DUE		1,644.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 791.00

Your monthly electricity consumption chart

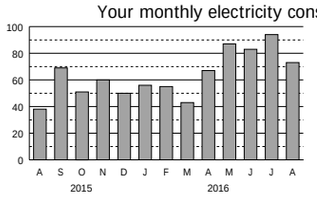

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.69		
Less : VAT	49.47		
Amount Net of VAT	647.22		
Less: BIR 2306	20.88		
BIR 2307	12.25	VATable Sales	647.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.09	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	663.56	TOTAL SALES	696.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/40/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036146781313

Collection Ref. Code	: 1817-91-239-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 0368420000-3				
Customer Name	: COMENDADOR,PERICLES B.	TOTAL AMOUNT DUE	: 1,644.85	Overdue Bill	: 1
Meter Number	: 305848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03684200003

BC05/336.1/40/0/21/08-09-2016/98

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031219335455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973194

03195200005

Date : 08-09-2016

BC05/336.1/50/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319520000-5

Collection Ref. Code : 1841-22-956-3

Customer Information----------

Name : POLGA,MIRASOL O

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442906GS6	Pole No	:	0341422
Serial No	:	59225525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5608
Period From	:	07-08-2016	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - AUGUST 2016		334.94
TOTAL AMOUNT DUE		644.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 486.00

Your monthly electricity consumption chart

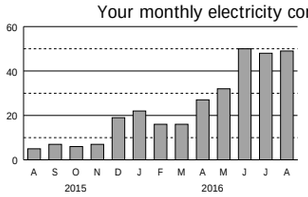

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.94		
Less : VAT	23.22		
Amount Net of VAT	311.72		
Less: BIR 2306	9.86		
BIR 2307	5.77	VATable Sales	311.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	319.31	TOTAL SALES	334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/50/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031219335455

Collection Ref. Code	: 1841-22-956-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 0319520000-5				
Customer Name	: POLGA,MIRASOL O	TOTAL AMOUNT DUE	: 644.62	Overdue Bill	: 1
Meter Number	: 442906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03195200005

BC05/336.1/50/0/21/08-09-2016/98

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012470184862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959714

01275200002

Date : 08-09-2016

BC05/336.1/85/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127520000-2

Collection Ref. Code : 1845-48-962-4

Customer Information----------

Name : ALIVIO,ABELLO SR P

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551722 GS6	Pole No	:	0341422
Serial No	:	54482857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2664
Period From	:	07-08-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 83.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.85
CURRENT BILL - AUGUST 2016		677.00
TOTAL AMOUNT DUE		1,565.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,100.00

Your monthly electricity consumption chart

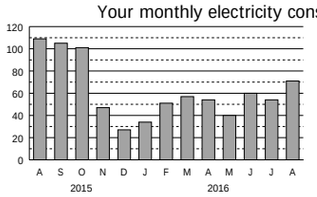

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.00		
Less : VAT	48.06		
Amount Net of VAT	628.94		
Less: BIR 2306	20.29		
BIR 2307	11.90	VATable Sales	628.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.75	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	644.81	TOTAL SALES	677.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/85/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012470184862

Collection Ref. Code	: 1845-48-962-4	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 0127520000-2				
Customer Name	: ALIVIO,ABELLO SR P	TOTAL AMOUNT DUE	: 1,565.43	Overdue Bill	: 2
Meter Number	: 551722 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275200002

BC05/336.1/85/0/21/08-09-2016/98

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740489531063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956359

74077468036

Date : 08-09-2016

BC05/336.1/86/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407746803-6

Collection Ref. Code : 1847-75-407-4

Customer Information----------

Name : BALAROTE,EMELIA AMBA

Premise Address : UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	394625GS6	Pole No	:	0341422
Serial No	:	59691239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8365
Period From	:	07-08-2016	Prev Rdg	:	8233
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	354	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.59
CURRENT BILL - AUGUST 2016		1,479.71
TOTAL AMOUNT DUE		3,541.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,926.00

Your monthly electricity consumption chart

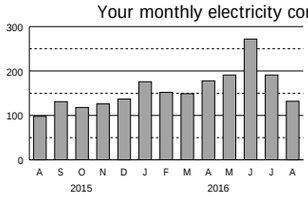

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.71		
Less : VAT	106.19		
Amount Net of VAT	1,373.52		
Less: BIR 2306	44.72		
BIR 2307	26.21	VATable Sales	1,373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.59	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,408.78	TOTAL SALES	1,479.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/86/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740489531063

Collection Ref. Code : 1847-75-407-4

Account ID : 7407746803-6

Customer Name : BALAROTE,EMELIA AMBA

Meter Number : 394625GS6

Period : Jul 2016

Premise Address : UPPER,CASILI

TOTAL AMOUNT DUE : 3,541.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077468036

BC05/336.1/86/0/21/08-09-2016/98

8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744687802816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959388

74425580102

Date : 08-09-2016

BC05/336.1/91/0341401/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442558010-2

Collection Ref. Code : 1855-38-644-5

Customer Information----------

Name : ADOLFO,SUNNY QUIMBO

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029911	Pole No	:	0341401
Serial No	:	121542403	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1074
Period From	:	07-08-2016	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	343	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.06
CURRENT BILL - AUGUST 2016		286.19
TOTAL AMOUNT DUE		489.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 548.00

Your monthly electricity consumption chart

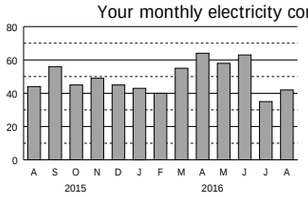

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.19		
Less : VAT	19.82		
Amount Net of VAT	266.37		
Less: BIR 2306	8.41		
BIR 2307	4.93	VATable Sales	266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.03	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	272.85	TOTAL SALES	286.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/91/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744687802816

Collection Ref. Code	: 1855-38-644-5	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 7442558010-2				
Customer Name	: ADOLFO,SUNNY QUIMBO	TOTAL AMOUNT DUE	: 489.68	Overdue Bill	: 1
Meter Number	: MTR1029911				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425580102

BC05/336.1/91/0/22/08-09-2016/98

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067217762013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952686

06763970487

Date : 08-09-2016

BC05/336.1/111/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676397048-7

Collection Ref. Code : 1849-89-335-7

Customer Information----------

Name : CASILI MULTI-PURPOSE COOPERATIVE

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1056753	Pole No	:	0341842
Serial No	:	121438158	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18771
Period From	:	07-08-2016	Prev Rdg	:	17902
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	3730	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,035.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,687.73
Transmission Charge	0.5997/kWh	521.14
System Loss Charge	0.864/kWh	750.82
Sub-Total		5,959.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	71.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 9,035.50	180.71
Sub-Total		252.24
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		297.20
Transmission		12.40
System Loss		44.70
Distribution		298.98
Others		35.49
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,146.28
CURRENT BILL - AUGUST 2016		9,849.67
TOTAL AMOUNT DUE		18,885.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,157.00

Your monthly electricity consumption chart

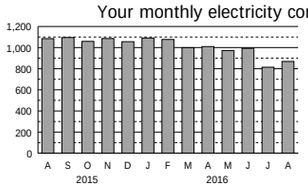

Avg Monthly Usage : 1,015.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,849.67		
Less : VAT	688.77		
Amount Net of VAT	9,160.90		
Less: BIR 2306	292.92		
BIR 2307	174.94	VATable Sales	9,160.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,693.04	VAT Zero Rated Sales	0.00
Add : VAT	688.77	VAT Amount	688.77
TOTAL AMOUNT DUE	9,381.81	TOTAL SALES	9,849.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/111/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067217762013

Collection Ref. Code	: 1849-89-335-7	Premise Address	: UPPER CASILI		
Account ID	: 0676397048-7				
Customer Name	: CASILI MULTI-PURPOSE COOPERATIVE	TOTAL AMOUNT DUE	: 18,885.34	Overdue Bill	: 1
Meter Number	: MTR1056753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06763970487

BC05/336.1/111/0/21/08-09-2016/98

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244973330745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959476

24489315614

Date : 08-09-2016

BC05/336.1/137/0341443/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448931561-4

Collection Ref. Code : 1859-44-605-1

Customer Information----------

Name : ASPIRAS,MARITES VALDEHUEZA

Premise Address : CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027895	Pole No	:	0341443
Serial No	:	121751533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6241
Period From	:	07-08-2016	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	300	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		325.16
CURRENT BILL - AUGUST 2016		2,738.22
TOTAL AMOUNT DUE		5,453.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,294.00

Your monthly electricity consumption chart

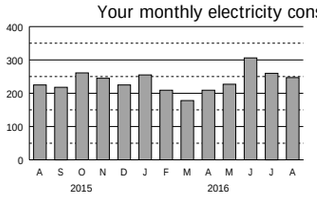

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.22		
Less : VAT	195.41		
Amount Net of VAT	2,542.81		
Less: BIR 2306	82.33		
BIR 2307	48.50	VATable Sales	2,542.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.98	VAT Zero Rated Sales	0.00
Add : VAT	195.41	VAT Amount	195.41
TOTAL AMOUNT DUE	2,607.39	TOTAL SALES	2,738.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/137/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244973330745

Collection Ref. Code	: 1859-44-605-1	Premise Address	: CASILI,CONSOLACION,CEBU		
Account ID	: 2448931561-4				
Customer Name	: ASPIRAS,MARITES VALDEHUEZA	TOTAL AMOUNT DUE	: 5,453.87	Overdue Bill	: 1
Meter Number	: MTR1027895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24489315614

BC05/336.1/137/0/22/08-09-2016/98

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408024609028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957143

40864200007

Date : 08-09-2016

BC05/336.1/150/0341450/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086420000-7

Collection Ref. Code : 1837-29-533-6

Customer Information----------

Name : HIRAMIS,RUFA B

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364143GS6	Pole No	:	0341450
Serial No	:	2002118323	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	29928
Period From	:	07-08-2016	Prev Rdg	:	29653
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,483.46
Transmission Charge	0.3063/kWh	84.23
System Loss Charge	0.885/kWh	243.38
Sub-Total		1,811.07
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		94.07
Transmission		2.00
System Loss		14.83
Distribution		95.02
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.35
CURRENT BILL - AUGUST 2016		3,033.56
TOTAL AMOUNT DUE		5,415.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,228.00

Your monthly electricity consumption chart

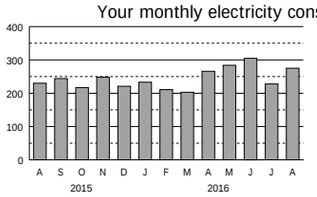

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.56		
Less : VAT	215.96		
Amount Net of VAT	2,817.60		
Less: BIR 2306	91.00		
BIR 2307	53.73	VATable Sales	2,817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.87	VAT Zero Rated Sales	0.00
Add : VAT	215.96	VAT Amount	215.96
TOTAL AMOUNT DUE	2,888.83	TOTAL SALES	3,033.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/150/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408024609028

Collection Ref. Code : 1837-29-533-6

Account ID : 4086420000-7

Customer Name : HIRAMIS,RUFA B

Meter Number : 364143GS6

Period : Jul 2016

Premise Address : CASILI, MANDAUE CITY

TOTAL AMOUNT DUE : 5,415.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40864200007 BC05/336.1/150/0/21/08-09-2016/98 8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645087004901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959399

64579957834

Date : 08-09-2016

BC05/336.1/241/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457995783-4

Collection Ref. Code : 1851-48-575-9

Customer Information----------

Name : CODILLA,JERVY INOC

Premise Address : CASILI,MANDAUE

TIN :

Metering Information----------

Meter No	:	519416 GS6	Pole No	:	0341485
Serial No	:	71646024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3019
Period From	:	07-08-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	245	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.94
CURRENT BILL - AUGUST 2016		329.25
TOTAL AMOUNT DUE		974.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 321.00

Your monthly electricity consumption chart

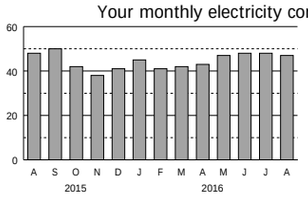

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.25		
Less : VAT	23.13		
Amount Net of VAT	306.12		
Less: BIR 2306	9.80		
BIR 2307	5.67	VATable Sales	306.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.65	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	313.78	TOTAL SALES	329.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/241/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645087004901

Collection Ref. Code	: 1851-48-575-9	Premise Address	: CASILI,MANDAUE		
Account ID	: 6457995783-4				
Customer Name	: CODILLA,JERVY INOC	TOTAL AMOUNT DUE	: 974.29	Overdue Bill	: 2
Meter Number	: 519416 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64579957834 BC05/336.1/241/0/21/08-09-2016/98 8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389174017275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968192

38985200005

Date : 08-09-2016

BC05/336.1/260/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898520000-5

Collection Ref. Code : 1813-93-212-3

Customer Information----------

Name : VEGA,ARISTON DELA T.

Premise Address : BSDE BRGY. CAPT. RES,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212845WS6	Pole No	:	0341485
Serial No	:	49326428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1394
Period From	:	07-08-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - AUGUST 2016		93.42
TOTAL AMOUNT DUE		184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 299.00

Your monthly electricity consumption chart

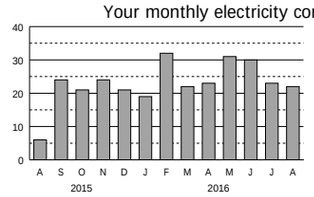

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.42		
Less : VAT	6.23		
Amount Net of VAT	87.19		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	87.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.97	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	89.20	TOTAL SALES	93.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/260/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389174017275

Collection Ref. Code	: 1813-93-212-3	Premise Address	: BSDE BRGY. CAPT. RES,CASILI,MANDAUE CITY		
Account ID	: 3898520000-5				
Customer Name	: VEGA,ARISTON DELA T.	TOTAL AMOUNT DUE	: 184.77	Overdue Bill	: 1
Meter Number	: 212845WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38985200005

BC05/336.1/260/0/21/08-09-2016/98

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822469344037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966934

82285200000

Date : 08-09-2016

BC05/336.1/280/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228520000-0

Collection Ref. Code : 1833-36-959-9

Customer Information----------

Name : RUBIO,ROEL R

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069060	Pole No	:	0341485
Serial No	:	40042156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	428
Period From	:	07-08-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.88
CURRENT BILL - AUGUST 2016		291.78
TOTAL AMOUNT DUE		449.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 200.00

Your monthly electricity consumption chart

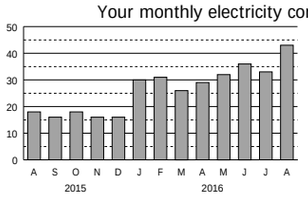

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.78		
Less : VAT	20.15		
Amount Net of VAT	271.63		
Less: BIR 2306	8.56		
BIR 2307	5.02	VATable Sales	271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.05	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	278.20	TOTAL SALES	291.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/280/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822469344037

Collection Ref. Code	: 1833-36-959-9	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 8228520000-0				
Customer Name	: RUBIO,ROEL R	TOTAL AMOUNT DUE	: 449.77	Overdue Bill	: 1
Meter Number	: MTR1069060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82285200000

BC05/336.1/280/0/21/08-09-2016/98

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477840599798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959378

47775200000

Date : 08-09-2016

BC05/336.1/300/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777520000-0

Collection Ref. Code : 1813-65-035-7

Customer Information----------

Name : CODILLA,DIOSCORO

Premise Address : CASILI-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	211272WS6	Pole No	:	0341485
Serial No	:	42386430	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26998
Period From	:	07-08-2016	Prev Rdg	:	26955
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	231.96
Transmission Charge	0.3063/kWh	13.17
System Loss Charge	0.885/kWh	38.06
Sub-Total		283.19
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.23	- 164.49
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.70
Transmission		0.32
System Loss		2.32
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.24
CURRENT BILL - AUGUST 2016		295.08
TOTAL AMOUNT DUE		600.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 353.00

Your monthly electricity consumption chart

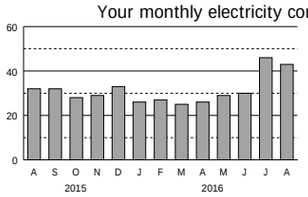

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.08		
Less : VAT	20.50		
Amount Net of VAT	274.58		
Less: BIR 2306	8.71		
BIR 2307	5.08	VATable Sales	274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.79	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	281.29	TOTAL SALES	295.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/300/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477840599798

Collection Ref. Code	: 1813-65-035-7	Premise Address	: CASILI-MANDAWE CITY		
Account ID	: 4777520000-0				
Customer Name	: CODILLA,DIOSCORO	TOTAL AMOUNT DUE	: 600.14	Overdue Bill	: 1
Meter Number	: 211272WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47775200000 BC05/336.1/300/0/21/08-09-2016/98 8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328056427554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972350

32876801302

Date : 08-09-2016

BC05/336.1/335/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287680130-2

Collection Ref. Code : 1861-66-113-4

Customer Information----------

Name : CODILLA,MARCELINA TUBOD

Premise Address : UPPER CASILI,CONSOLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081511	Pole No	:	0351142
Serial No	:	40041339	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1047
Period From	:	07-08-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.65
CURRENT BILL - AUGUST 2016		543.35
TOTAL AMOUNT DUE		977.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 458.00

Your monthly electricity consumption chart

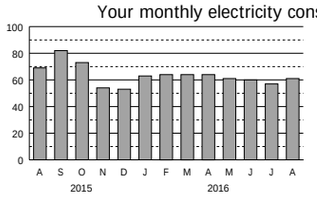

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.35		
Less : VAT	38.24		
Amount Net of VAT	505.11		
Less: BIR 2306	16.15		
BIR 2307	9.52	VATable Sales	505.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.44	VAT Zero Rated Sales	0.00
Add : VAT	38.24	VAT Amount	38.24
TOTAL AMOUNT DUE	517.68	TOTAL SALES	543.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/335/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328056427554

Collection Ref. Code	: 1861-66-113-4	Premise Address	: UPPER CASILI,CONSOLACION,CEBU CITY		
Account ID	: 3287680130-2				
Customer Name	: CODILLA,MARCELINA TUBOD	TOTAL AMOUNT DUE	: 977.33	Overdue Bill	: 1
Meter Number	: MTR1081511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32876801302

BC05/336.1/335/0/22/08-09-2016/98

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778944745126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959841

77881189219

Date : 08-09-2016

BC05/336.1/351/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788118921-9

Collection Ref. Code : 1859-50-164-8

Customer Information----------

Name : BIHAG,MARILYN VILLACARLOS

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119274	Pole No	:	0351135
Serial No	:	40073178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	410
Period From	:	07-08-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.86
CURRENT BILL - AUGUST 2016		231.44
TOTAL AMOUNT DUE		438.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 226.00

Your monthly electricity consumption chart

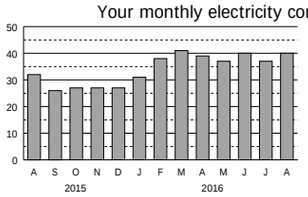

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.44		
Less : VAT	15.83		
Amount Net of VAT	215.61		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.94	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	220.77	TOTAL SALES	231.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/351/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778944745126

Collection Ref. Code	: 1859-50-164-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7788118921-9				
Customer Name	: BIHAG,MARILYN VILLACARLOS	TOTAL AMOUNT DUE	: 438.49	Overdue Bill	: 1
Meter Number	: MTR1119274				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77881189219

BC05/336.1/351/0/22/08-09-2016/98

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370850877299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955110

37045200005

Date : 08-09-2016

BC05/336.1/360/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704520000-5

Collection Ref. Code : 1809-78-773-4

Customer Information----------

Name : NAYA,EFREN JR B.

Premise Address : CASILI,Mandaue City

TIN :

Metering Information----------

Meter No	:	189709 WS6	Pole No	:	0351135
Serial No	:	48747569	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24627
Period From	:	07-08-2016	Prev Rdg	:	24583
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.21
CURRENT BILL - AUGUST 2016		301.59
TOTAL AMOUNT DUE		600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 404.00

Your monthly electricity consumption chart

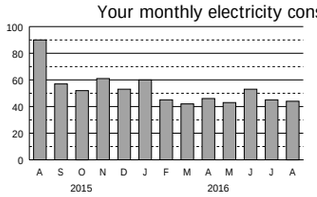

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.59		
Less : VAT	20.95		
Amount Net of VAT	280.64		
Less: BIR 2306	8.88		
BIR 2307	5.19	VATable Sales	280.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.57	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/360/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370850877299

Collection Ref. Code	: 1809-78-773-4	Premise Address	: CASILI,Mandaue City		
Account ID	: 3704520000-5				
Customer Name	: NAYA,EFREN JR B.	TOTAL AMOUNT DUE	: 600.74	Overdue Bill	: 1
Meter Number	: 189709 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37045200005

BC05/336.1/360/0/21/08-09-2016/98

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190537313529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969141

19045200003

Date : 08-09-2016

BC05/336.1/370/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904520000-3

Collection Ref. Code : 1809-82-998-4

Customer Information----------

Name : NAYA,JERRY B.

Premise Address : NR. BGY CAPT. RES.,Mandaue City

TIN :

Metering Information----------

Meter No	:	191710 WS6	Pole No	:	0351135
Serial No	:	49135534	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	32395
Period From	:	07-08-2016	Prev Rdg	:	32356
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 182.90
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.97
CURRENT BILL - AUGUST 2016		225.51
TOTAL AMOUNT DUE		416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 463.00

Your monthly electricity consumption chart

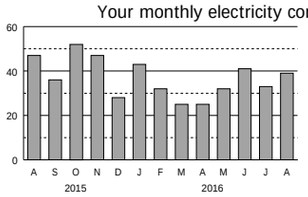

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.51		
Less : VAT	15.42		
Amount Net of VAT	210.09		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.69	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.11	TOTAL SALES	225.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/370/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190537313529

Collection Ref. Code	: 1809-82-998-4	Premise Address	: NR. BGY CAPT. RES.,Mandaue City		
Account ID	: 1904520000-3				
Customer Name	: NAYA,JERRY B.	TOTAL AMOUNT DUE	: 416.46	Overdue Bill	: 1
Meter Number	: 191710 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19045200003 BC05/336.1/370/0/21/08-09-2016/98 8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856555098572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967814

85643574594

Date : 08-09-2016

BC05/336.1/371/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564357459-4

Collection Ref. Code : 1857-56-134-1

Customer Information----------

Name : CONDIMAN,RAMONITO HEYRONA

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4332 EIS6	Pole No	:	0351135
Serial No	:	83297357	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1666
Period From	:	07-08-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	133	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - AUGUST 2016		433.68
TOTAL AMOUNT DUE		835.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,143.00

Your monthly electricity consumption chart

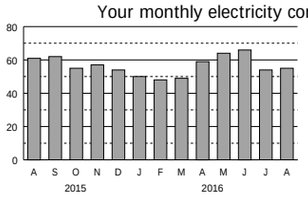

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	30.35		
Amount Net of VAT	403.33		
Less: BIR 2306	12.85		
BIR 2307	7.54	VATable Sales	403.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	413.29	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/371/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856555098572

Collection Ref. Code	: 1857-56-134-1	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 8564357459-4				
Customer Name	: CONDIMAN,RAMONITO HEYRONA	TOTAL AMOUNT DUE	: 835.03	Overdue Bill	: 1
Meter Number	: 4332 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85643574594

BC05/336.1/371/0/22/08-09-2016/98

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290290650711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967758

29045200002

Date : 08-09-2016

BC05/336.1/380/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904520000-2

Collection Ref. Code : 1809-83-017-6

Customer Information----------

Name : ERUELA,ALLAN A.

Premise Address : NR. BGY CAPTAIN RESIDENCE,CASILI,Mandaue City

TIN :

Metering Information----------

Meter No	:	191709 WS6	Pole No	:	0351135
Serial No	:	43135714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67217
Period From	:	07-08-2016	Prev Rdg	:	67179
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	204.99
Transmission Charge	0.3063/kWh	11.64
System Loss Charge	0.885/kWh	33.63
Sub-Total		250.26
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 363.99	- 182.00
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 177.76
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.00
Transmission		0.28
System Loss		2.05
Distribution		13.65
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.14
CURRENT BILL - AUGUST 2016		220.37
TOTAL AMOUNT DUE		432.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 422.00

Your monthly electricity consumption chart

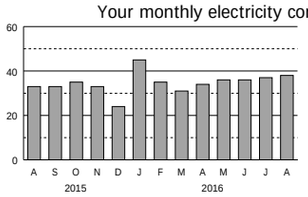

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.37		
Less : VAT	15.11		
Amount Net of VAT	205.26		
Less: BIR 2306	6.44		
BIR 2307	3.74	VATable Sales	205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.08	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	210.19	TOTAL SALES	220.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/380/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290290650711

Collection Ref. Code	: 1809-83-017-6	Premise Address	: NR. BGY CAPTAIN RESIDENCE,CASILI,Mandaue City
Account ID	: 2904520000-2		
Customer Name	: ERUELA,ALLAN A.	TOTAL AMOUNT DUE	: 432.57 Overdue Bill : 1
Meter Number	: 191709 WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29045200002

BC05/336.1/380/0/21/08-09-2016/98

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542799269099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957298

54235525059

Date : 08-09-2016

BC05/336.1/395/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423552505-9

Collection Ref. Code : 1861-53-152-4

Customer Information----------

Name : AGSOY,CRISPINA BIHAG

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090194	Pole No	:	0351135
Serial No	:	40044343	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	828
Period From	:	07-08-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 90.68
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.60
CURRENT BILL - AUGUST 2016		690.55
TOTAL AMOUNT DUE		1,365.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 724.00

Your monthly electricity consumption chart

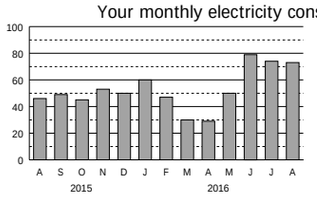

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.55		
Less : VAT	48.81		
Amount Net of VAT	641.74		
Less: BIR 2306	20.61		
BIR 2307	12.14	VATable Sales	641.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.99	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	657.80	TOTAL SALES	690.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/395/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542799269099

Collection Ref. Code	: 1861-53-152-4	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 5423552505-9				
Customer Name	: AGSOY,CRISPINA BIHAG	TOTAL AMOUNT DUE	: 1,365.82	Overdue Bill	: 1
Meter Number	: MTR1090194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54235525059 BC05/336.1/395/0/22/08-09-2016/98 8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749633286723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962911

74924200004

Date : 08-09-2016

BC05/336.1/410/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492420000-4

Collection Ref. Code : 1839-88-662-5

Customer Information----------

Name : NAYA,RICKY O

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418287GS6	Pole No	:	0351135
Serial No	:	53703951	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3313
Period From	:	07-08-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 176.99
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - AUGUST 2016		317.68
TOTAL AMOUNT DUE		448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 683.00

Your monthly electricity consumption chart

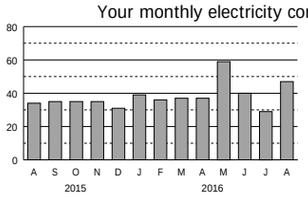

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.68		
Less : VAT	21.89		
Amount Net of VAT	295.79		
Less: BIR 2306	9.29		
BIR 2307	5.47	VATable Sales	295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.03	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	302.92	TOTAL SALES	317.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/410/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749633286723

Collection Ref. Code : 1839-88-662-5

Account ID : 7492420000-4

Customer Name : NAYA,RICKY O

Meter Number : 418287GS6

Period : Jul 2016

Premise Address : CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 448.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74924200004

BC05/336.1/410/0/21/08-09-2016/98

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303658088009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954505

30345200007

Date : 08-09-2016

BC05/336.1/420/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034520000-7

Collection Ref. Code : 1811-51-176-7

Customer Information----------

Name : ROSACENA,ESTRELLA B.

Premise Address : NR. BGY. CAPT.RES.,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219762 WS6	Pole No	:	0351135
Serial No	:	47457524	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8340
Period From	:	07-08-2016	Prev Rdg	:	8301
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.76
CURRENT BILL - AUGUST 2016		223.64
TOTAL AMOUNT DUE		331.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 213.00

Your monthly electricity consumption chart

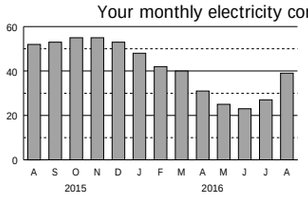

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.64		
Less : VAT	15.22		
Amount Net of VAT	208.42		
Less: BIR 2306	6.49		
BIR 2307	3.80	VATable Sales	208.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.13	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	213.35	TOTAL SALES	223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/420/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303658088009

Collection Ref. Code	: 1811-51-176-7	Premise Address	: NR. BGY. CAPT.RES.,UPPER CASILI,MANDAUE CITY		
Account ID	: 3034520000-7				
Customer Name	: ROSACENA,ESTRELLA B.	TOTAL AMOUNT DUE	: 331.69	Overdue Bill	: 1
Meter Number	: 219762 WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30345200007

BC05/336.1/420/0/21/08-09-2016/98

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828904215225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971578

82805200001

Date : 08-09-2016

BC05/336.1/430/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280520000-1

Collection Ref. Code : 1819-47-758-4

Customer Information----------

Name : BONTILAO,PAULINO O

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069062	Pole No	:	0351135
Serial No	:	40013966	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	216
Period From	:	07-08-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	245	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	113.28
Transmission Charge	0.3063/kWh	6.43
System Loss Charge	0.885/kWh	18.59
Sub-Total		138.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.39	- 132.20
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 129.45
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.17
Transmission		0.15
System Loss		1.14
Distribution		7.81
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - AUGUST 2016		90.37
TOTAL AMOUNT DUE		227.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2012 - 217.00

Your monthly electricity consumption chart

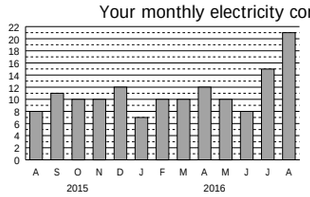

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.37		
Less : VAT	6.06		
Amount Net of VAT	84.31		
Less: BIR 2306	2.60		
BIR 2307	1.49	VATable Sales	84.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.22	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	86.28	TOTAL SALES	90.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/430/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828904215225

Collection Ref. Code	: 1819-47-758-4	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 8280520000-1				
Customer Name	: BONTILAO,PAULINO O	TOTAL AMOUNT DUE	: 227.81	Overdue Bill	: 9
Meter Number	: MTR1069062				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82805200001 BC05/336.1/430/0/21/08-09-2016/98 8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928460772941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972851

92805200000

Date : 08-09-2016

BC05/336.1/440/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280520000-0

Collection Ref. Code : 1819-47-767-3

Customer Information----------

Name : BAYO,ROMEO J

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273037GS6	Pole No	:	0351135
Serial No	:	49682314	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4205
Period From	:	07-08-2016	Prev Rdg	:	4144
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.94
CURRENT BILL - AUGUST 2016		546.02
TOTAL AMOUNT DUE		1,098.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 217.00

Your monthly electricity consumption chart

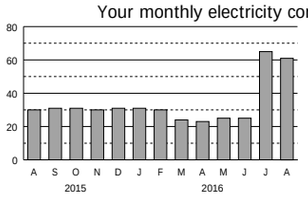

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.02		
Less : VAT	38.52		
Amount Net of VAT	507.50		
Less: BIR 2306	16.27		
BIR 2307	9.57	VATable Sales	507.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.66	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	520.18	TOTAL SALES	546.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/440/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928460772941

Collection Ref. Code	: 1819-47-767-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 9280520000-0				
Customer Name	: BAYO,ROMEO J	TOTAL AMOUNT DUE	: 1,098.79	Overdue Bill	: 1
Meter Number	: 273037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92805200000

BC05/336.1/440/0/21/08-09-2016/98

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244469638634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959089

24477299309

Date : 08-09-2016

BC05/336.1/441/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447729930-9

Collection Ref. Code : 1857-97-731-9

Customer Information----------

Name : MAGALE,GEORGE SOCO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6557 EIS6	Pole No	:	0351100
Serial No	:	34494795	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2778
Period From	:	07-08-2016	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	133	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.63
CURRENT BILL - AUGUST 2016		826.20
TOTAL AMOUNT DUE		1,544.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 858.00

Your monthly electricity consumption chart

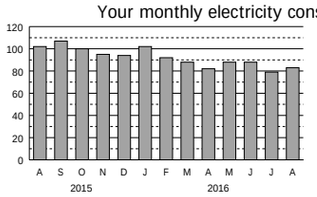

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.20		
Less : VAT	58.47		
Amount Net of VAT	767.73		
Less: BIR 2306	24.68		
BIR 2307	14.56	VATable Sales	767.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.49	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	786.96	TOTAL SALES	826.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/441/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244469638634

Collection Ref. Code : 1857-97-731-9

Account ID : 2447729930-9

Customer Name : MAGALE,GEORGE SOCO

Meter Number : 6557 EIS6

Period : Jul 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,544.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24477299309

BC05/336.1/441/0/22/08-09-2016/98

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040392110956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956479

04044200006

Date : 08-09-2016

BC05/336.1/450/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404420000-6

Collection Ref. Code : 1827-51-389-6

Customer Information----------

Name : CLAROS,LEOPOLDO M

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241336DS6	Pole No	:	0351086
Serial No	:	12145412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7074
Period From	:	07-08-2016	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	291.30
Transmission Charge	0.3063/kWh	16.54
System Loss Charge	0.885/kWh	47.79
Sub-Total		355.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.14	- 154.54
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.48
Transmission		0.39
System Loss		2.91
Distribution		19.14
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.18
CURRENT BILL - AUGUST 2016		441.92
TOTAL AMOUNT DUE		1,548.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,070.00

Your monthly electricity consumption chart

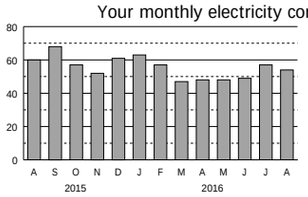

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.92		
Less : VAT	31.53		
Amount Net of VAT	410.39		
Less: BIR 2306	13.34		
BIR 2307	7.69	VATable Sales	410.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.36	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	420.89	TOTAL SALES	441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/450/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040392110956

Collection Ref. Code	: 1827-51-389-6	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 0404420000-6				
Customer Name	: CLAROS,LEOPOLDO M	TOTAL AMOUNT DUE	: 1,548.78	Overdue Bill	: 3
Meter Number	: 241336DS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04044200006

BC05/336.1/450/0/21/08-09-2016/98

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930242730266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973903

93044200009

Date : 08-09-2016

BC05/336.1/460/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304420000-9

Collection Ref. Code : 1827-51-386-1

Customer Information----------

Name : PAGILION,RUFA B

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435732GS6	Pole No	:	0351086
Serial No	:	63936736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8648
Period From	:	07-08-2016	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.01
CURRENT BILL - AUGUST 2016		1,398.33
TOTAL AMOUNT DUE		2,729.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,960.00

Your monthly electricity consumption chart

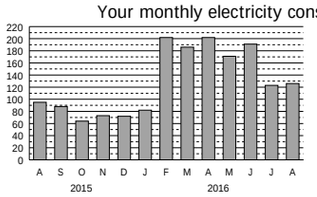

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.33		
Less : VAT	99.83		
Amount Net of VAT	1,298.50		
Less: BIR 2306	42.06		
BIR 2307	24.77	VATable Sales	1,298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.67	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,331.50	TOTAL SALES	1,398.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/460/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930242730266

Collection Ref. Code	: 1827-51-386-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9304420000-9				
Customer Name	: PAGILION,RUFA B	TOTAL AMOUNT DUE	: 2,729.79	Overdue Bill	: 1
Meter Number	: 435732GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93044200009

BC05/336.1/460/0/21/08-09-2016/98

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309898671288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958678

30955200008

Date : 08-09-2016

BC05/336.1/500/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095520000-8

Collection Ref. Code : 1845-26-263-8

Customer Information----------

Name : CODINERA,CIRILO C

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465674GS6	Pole No	:	0351051
Serial No	:	71986555	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3744
Period From	:	07-08-2016	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.87
CURRENT BILL - AUGUST 2016		578.39
TOTAL AMOUNT DUE		1,057.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 740.00

Your monthly electricity consumption chart

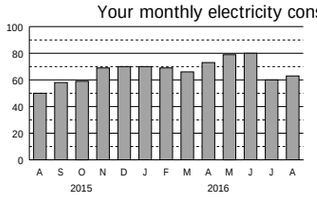

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.39		
Less : VAT	41.33		
Amount Net of VAT	537.06		
Less: BIR 2306	17.45		
BIR 2307	10.14	VATable Sales	537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.47	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	550.80	TOTAL SALES	578.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/500/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309898671288

Collection Ref. Code	: 1845-26-263-8	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3095520000-8				
Customer Name	: CODINERA,CIRILO C	TOTAL AMOUNT DUE	: 1,057.30	Overdue Bill	: 1
Meter Number	: 465674GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30955200008

BC05/336.1/500/0/21/08-09-2016/98

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917673264073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964098

91775121311

Date : 08-09-2016

BC05/336.1/502/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177512131-1

Collection Ref. Code : 1849-33-284-3

Customer Information----------

Name : CODILLA,RENE TUBOD

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	489638GS6	Pole No	:	0351142
Serial No	:	57804382	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5187
Period From	:	07-08-2016	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.06
CURRENT BILL - AUGUST 2016		717.80
TOTAL AMOUNT DUE		1,378.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 935.00

Your monthly electricity consumption chart

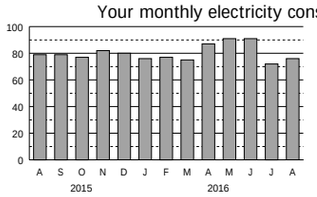

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.71		
Amount Net of VAT	667.09		
Less: BIR 2306	21.41		
BIR 2307	12.62	VATable Sales	667.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.06	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	683.77	TOTAL SALES	717.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/502/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917673264073

Collection Ref. Code	: 1849-33-284-3	Premise Address	: CASILI		
Account ID	: 9177512131-1				
Customer Name	: CODILLA,RENE TUBOD	TOTAL AMOUNT DUE	: 1,378.48	Overdue Bill	: 1
Meter Number	: 489638GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91775121311

BC05/336.1/502/0/21/08-09-2016/98

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644255921829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958461

64424492086

Date : 08-09-2016

BC05/336.1/505/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442449208-6

Collection Ref. Code : 1849-34-923-1

Customer Information----------

Name : BALABA,DANILO CABAONG

Premise Address : CAPASANAN ROAD

TIN :

Metering Information----------

Meter No	:	414062GS6	Pole No	:	0351135
Serial No	:	52937447	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3856
Period From	:	07-08-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.65
CURRENT BILL - AUGUST 2016		600.64
TOTAL AMOUNT DUE		1,285.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 751.00

Your monthly electricity consumption chart

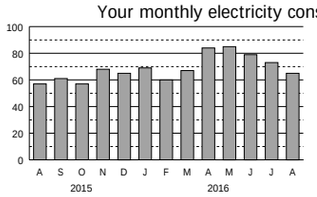

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.64		
Less : VAT	43.06		
Amount Net of VAT	557.58		
Less: BIR 2306	18.17		
BIR 2307	10.53	VATable Sales	557.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.88	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	571.94	TOTAL SALES	600.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/505/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644255921829

Collection Ref. Code : 1849-34-923-1

Account ID : 6442449208-6

Customer Name : BALABA,DANILO CABAONG

Meter Number : 414062GS6

Period : Jul 2016

Premise Address : CAPASANAN ROAD

TOTAL AMOUNT DUE : 1,285.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64424492086

BC05/336.1/505/0/21/08-09-2016/98

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160865337639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968964

16015200005

Date : 08-09-2016

BC05/336.1/510/0341506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601520000-5

Collection Ref. Code : 1819-87-041-3

Customer Information----------

Name : NUNEZ,ESTERLITA S

Premise Address : UPPER, NR. BRGY. CAPT. V. CABATINGAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284021SS6	Pole No	:	0341506
Serial No	:	25341798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11952
Period From	:	07-08-2016	Prev Rdg	:	11884
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	370	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	366.82
Transmission Charge	0.3063/kWh	20.83
System Loss Charge	0.885/kWh	60.18
Sub-Total		447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.40	- 129.48
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 114.48
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.27
Transmission		0.49
System Loss		3.67
Distribution		23.95
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.28
CURRENT BILL - AUGUST 2016		611.20
TOTAL AMOUNT DUE		1,361.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

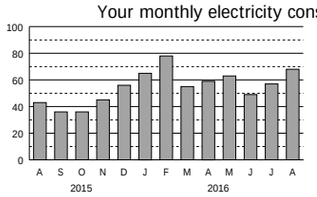

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.20		
Less : VAT	43.22		
Amount Net of VAT	567.98		
Less: BIR 2306	18.27		
BIR 2307	10.71	VATable Sales	567.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.00	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	582.22	TOTAL SALES	611.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/510/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160865337639

Collection Ref. Code	: 1819-87-041-3	Premise Address	: UPPER, NR. BRGY. CAPT. V. CABATINGAN,CASILI,MANDAUE CITY		
Account ID	: 1601520000-5				
Customer Name	: NUNEZ,ESTERLITA S	TOTAL AMOUNT DUE	: 1,361.44	Overdue Bill	: 2
Meter Number	: 284021SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16015200005 BC05/336.1/510/0/21/08-09-2016/98 8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595136477323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969606

59574200008

Date : 08-09-2016

BC05/336.1/520/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957420000-8

Collection Ref. Code : 1829-59-500-8

Customer Information----------

Name : BORDALBA,LUCIA T

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315563 GS6	Pole No	:	0351114
Serial No	:	45131793	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2416
Period From	:	07-08-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 69.01
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.37
CURRENT BILL - AUGUST 2016		831.91
TOTAL AMOUNT DUE		1,374.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 512.00

Your monthly electricity consumption chart

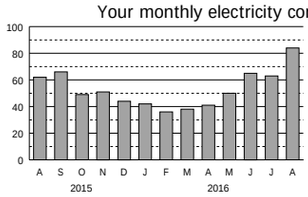

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.91		
Less : VAT	58.70		
Amount Net of VAT	773.21		
Less: BIR 2306	24.77		
BIR 2307	14.66	VATable Sales	773.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.78	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	792.48	TOTAL SALES	831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/520/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595136477323

Collection Ref. Code	: 1829-59-500-8	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 5957420000-8				
Customer Name	: BORDALBA,LUCIA T	TOTAL AMOUNT DUE	: 1,374.36	Overdue Bill	: 1
Meter Number	: 315563 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59574200008 BC05/336.1/520/0/21/08-09-2016/98 8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383808069203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963817

38315200006

Date : 08-09-2016

BC05/336.1/530/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831520000-6

Collection Ref. Code : 1843-47-068-3

Customer Information----------

Name : CABARSE,JOSEFA G

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250557DS6	Pole No	:	0351114
Serial No	:	12002399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6030
Period From	:	07-08-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.70
CURRENT BILL - AUGUST 2016		421.59
TOTAL AMOUNT DUE		966.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 310.00

Your monthly electricity consumption chart

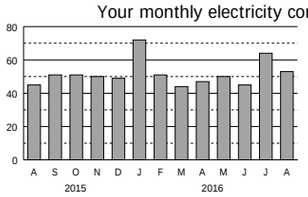

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.59		
Less : VAT	29.64		
Amount Net of VAT	391.95		
Less: BIR 2306	12.55		
BIR 2307	7.33	VATable Sales	391.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.07	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	401.71	TOTAL SALES	421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/530/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383808069203

Collection Ref. Code	: 1843-47-068-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3831520000-6				
Customer Name	: CABARSE,JOSEFA G	TOTAL AMOUNT DUE	: 966.99	Overdue Bill	: 1
Meter Number	: 250557DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38315200006

BC05/336.1/530/0/21/08-09-2016/98

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283759741152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963506

28315200007

Date : 08-09-2016

BC05/336.1/550/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831520000-7

Collection Ref. Code : 1843-46-728-3

Customer Information----------

Name : ESCONDE,ARNOLD G

Premise Address : BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO.,,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178716DS6	Pole No	:	0351114
Serial No	:	10214605	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19405
Period From	:	07-08-2016	Prev Rdg	:	19191
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1798	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,154.40
Transmission Charge	0.3063/kWh	65.55
System Loss Charge	0.885/kWh	189.39
Sub-Total		1,409.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		73.18
Transmission		1.56
System Loss		11.53
Distribution		74.08
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.15
CURRENT BILL - AUGUST 2016		2,376.47
TOTAL AMOUNT DUE		4,878.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

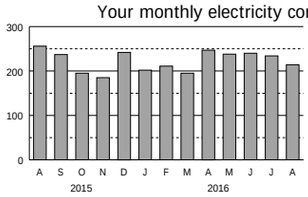

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.47		
Less : VAT	169.73		
Amount Net of VAT	2,206.74		
Less: BIR 2306	71.52		
BIR 2307	42.10	VATable Sales	2,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.12	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,262.85	TOTAL SALES	2,376.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/550/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283759741152

Collection Ref. Code	: 1843-46-728-3	Premise Address	: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO.,,UPPER CASILI,MANDAUE CITY
Account ID	: 2831520000-7		
Customer Name	: ESCONDE,ARNOLD G	TOTAL AMOUNT DUE	: 4,878.82
Meter Number	: 178716DS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28315200007

BC05/336.1/550/0/21/08-09-2016/98

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713166238465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960763

71352412028

Date : 08-09-2016

BC05/336.1/552/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135241202-8

Collection Ref. Code : 1849-52-782-2

Customer Information----------

Name : BAZARTE,NILO BORJA

Premise Address : FATIMA HOMEOWNERS ASSOC. INC.,UPPER

TIN :

Metering Information----------

Meter No	:	432894 GS6	Pole No	:	1156053
Serial No	:	53917010	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	21173
Period From	:	07-08-2016	Prev Rdg	:	20899
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,478.07
Transmission Charge	0.3063/kWh	83.93
System Loss Charge	0.885/kWh	242.49
Sub-Total		1,804.49
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		93.72
Transmission		2.00
System Loss		14.76
Distribution		94.68
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		361.50
CURRENT BILL - AUGUST 2016		3,044.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,290.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,583.00

Your monthly electricity consumption chart

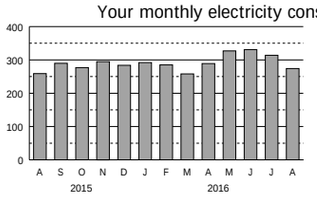

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.61		
Less : VAT	217.53		
Amount Net of VAT	2,827.08		
Less: BIR 2306	91.65		
BIR 2307	53.93	VATable Sales	2,827.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.50	VAT Zero Rated Sales	0.00
Add : VAT	217.53	VAT Amount	217.53
TOTAL AMOUNT DUE	2,899.03	TOTAL SALES	3,044.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/552/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713166238465

Collection Ref. Code	: 1849-52-782-2	Premise Address	: FATIMA HOMEOWNERS ASSOC. INC.,UPPER		
Account ID	: 7135241202-8				
Customer Name	: BAZARTE,NILO BORJA	TOTAL AMOUNT DUE	: 6,290.73	Overdue Bill	: 1
Meter Number	: 432894 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71352412028

BC05/336.1/552/0/21/08-09-2016/98

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958495224310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967986

95891206781

Date : 08-09-2016

BC05/336.1/555/1156102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589120678-1

Collection Ref. Code : 1849-57-842-7

Customer Information----------

Name : ESCONDE,FLORENDA EBRADO

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	492079 GS6	Pole No	:	1156102
Serial No	:	67249986	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1340
Period From	:	07-08-2016	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.39
CURRENT BILL - AUGUST 2016		688.62
TOTAL AMOUNT DUE		1,278.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 392.00

Your monthly electricity consumption chart

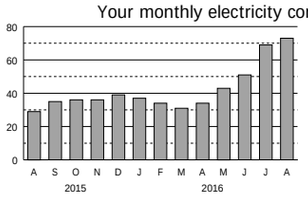

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.62		
Less : VAT	48.61		
Amount Net of VAT	640.01		
Less: BIR 2306	20.52		
BIR 2307	12.10	VATable Sales	640.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.39	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	656.00	TOTAL SALES	688.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/555/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958495224310

Collection Ref. Code	: 1849-57-842-7	Premise Address	: UPPER CASILI		
Account ID	: 9589120678-1				
Customer Name	: ESCONDE,FLORENDA EBRADO	TOTAL AMOUNT DUE	: 1,278.04	Overdue Bill	: 1
Meter Number	: 492079 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95891206781

BC05/336.1/555/0/21/08-09-2016/98

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925774202719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970680

92538092948

Date : 08-09-2016

BC05/336.1/556/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253809294-8

Collection Ref. Code : 1859-17-902-9

Customer Information----------

Name : ESTALANE,RASTY BORJA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6486 EIS6	Pole No	:	1156053
Serial No	:	32063499	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4703
Period From	:	07-08-2016	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	814.55
Transmission Charge	0.3063/kWh	46.25
System Loss Charge	0.885/kWh	133.64
Sub-Total		994.44
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.63
Transmission		1.10
System Loss		8.15
Distribution		52.45
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.21
CURRENT BILL - AUGUST 2016		1,677.97
TOTAL AMOUNT DUE		3,419.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,147.00

Your monthly electricity consumption chart

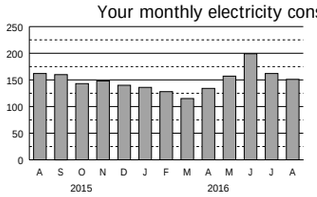

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.97		
Less : VAT	119.89		
Amount Net of VAT	1,558.08		
Less: BIR 2306	50.51		
BIR 2307	29.72	VATable Sales	1,558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.85	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,597.74	TOTAL SALES	1,677.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/556/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925774202719

Collection Ref. Code	: 1859-17-902-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9253809294-8				
Customer Name	: ESTALANE,RASTY BORJA	TOTAL AMOUNT DUE	: 3,419.97	Overdue Bill	: 1
Meter Number	: 6486 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92538092948

BC05/336.1/556/0/22/08-09-2016/98

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844172718287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960187

84424953333

Date : 08-09-2016

BC05/336.1/561/1155985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442495333-3

Collection Ref. Code : 1859-36-524-8

Customer Information----------

Name : FERNANDEZ,WIGANN MIRAFLOR

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013393	Pole No	:	1155985
Serial No	:	97690344	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4162
Period From	:	07-08-2016	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	766.00
Transmission Charge	0.3063/kWh	43.49
System Loss Charge	0.885/kWh	125.67
Sub-Total		935.16
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.57
Transmission		1.04
System Loss		7.64
Distribution		49.36
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.23
CURRENT BILL - AUGUST 2016		1,576.88
TOTAL AMOUNT DUE		3,151.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,728.00

Your monthly electricity consumption chart

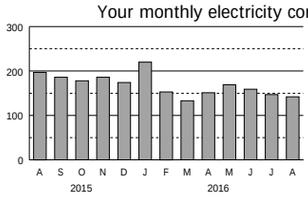

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.88		
Less : VAT	112.63		
Amount Net of VAT	1,464.25		
Less: BIR 2306	47.47		
BIR 2307	27.93	VATable Sales	1,464.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.85	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,501.48	TOTAL SALES	1,576.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/561/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844172718287

Collection Ref. Code	: 1859-36-524-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8442495333-3				
Customer Name	: FERNANDEZ,WIGANN MIRAFLOR	TOTAL AMOUNT DUE	: 3,151.53	Overdue Bill	: 1
Meter Number	: MTR1013393				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84424953333 BC05/336.1/561/0/22/08-09-2016/98 8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582670359921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962322

58204051419

Date : 08-09-2016

BC05/336.1/562/1155985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820405141-9

Collection Ref. Code : 1857-45-083-3

Customer Information----------

Name : RUBIO,ROTCHEL MAGALE

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008744 EFS6	Pole No	:	1155985
Serial No	:	121428240	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3171
Period From	:	07-08-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - AUGUST 2016		203.81
TOTAL AMOUNT DUE		426.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 200.00

Your monthly electricity consumption chart

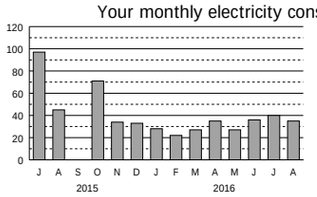

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.81		
Less : VAT	14.00		
Amount Net of VAT	189.81		
Less: BIR 2306	5.97		
BIR 2307	3.46	VATable Sales	189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.38	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	194.38	TOTAL SALES	203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/562/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582670359921

Collection Ref. Code	: 1857-45-083-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 5820405141-9				
Customer Name	: RUBIO,ROTCHEL MAGALE	TOTAL AMOUNT DUE	: 426.94	Overdue Bill	: 1
Meter Number	: 008744 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58204051419

BC05/336.1/562/0/21/08-09-2016/98

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886161889673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966702

8865580731

Date : 08-09-2016

BC05/336.1/566/1156060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865558073-1

Collection Ref. Code : 1861-68-809-1

Customer Information----------

Name : DOLOTA,JOSE RAMIL

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096470	Pole No	:	1156060
Serial No	:	40044911	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1145
Period From	:	07-08-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	426	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 110.83
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.67
CURRENT BILL - AUGUST 2016		582.91
TOTAL AMOUNT DUE		1,231.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 699.00

Your monthly electricity consumption chart

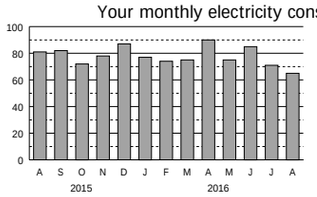

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.91		
Less : VAT	41.16		
Amount Net of VAT	541.75		
Less: BIR 2306	17.38		
BIR 2307	10.22	VATable Sales	541.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	555.31	TOTAL SALES	582.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/566/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886161889673

Collection Ref. Code	: 1861-68-809-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8865558073-1				
Customer Name	: DOLOTA,JOSE RAMIL	TOTAL AMOUNT DUE	: 1,231.67	Overdue Bill	: 1
Meter Number	: MTR1096470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8865580731

BC05/336.1/566/0/22/08-09-2016/98

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485808363509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963867

48529066093

Date : 08-09-2016

BC05/336.1/567/1156060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852906609-3

Collection Ref. Code : 1861-40-452-2

Customer Information----------

Name : RICALDO,GENELYN ALBOTRA

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058273	Pole No	:	1156060
Serial No	:	121542302	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3414
Period From	:	07-08-2016	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.97
CURRENT BILL - AUGUST 2016		462.17
TOTAL AMOUNT DUE		1,450.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,264.00

Your monthly electricity consumption chart

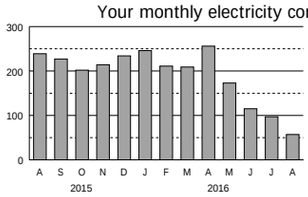

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.17		
Less : VAT	32.81		
Amount Net of VAT	429.36		
Less: BIR 2306	13.89		
BIR 2307	8.04	VATable Sales	429.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.43	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	440.24	TOTAL SALES	462.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/567/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485808363509

Collection Ref. Code	: 1861-40-452-2	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 4852906609-3				
Customer Name	: RICALDO,GENELYN ALBOTRA	TOTAL AMOUNT DUE	: 1,450.05	Overdue Bill	: 1
Meter Number	: MTR1058273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48529066093

BC05/336.1/567/0/22/08-09-2016/98

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525179981603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970103

52599192920

Date : 08-09-2016

BC05/336.1/576/1156032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259919292-0

Collection Ref. Code : 1861-60-737-7

Customer Information----------

Name : QUINONES,DIONISIO ASOGAO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076916	Pole No	:	1156032
Serial No	:	40010525	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1524
Period From	:	07-08-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	133	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.06
CURRENT BILL - AUGUST 2016		1,120.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,019.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,355.00

Your monthly electricity consumption chart

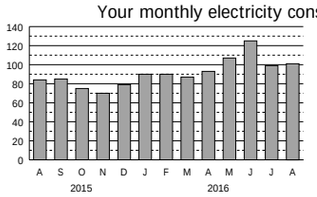

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.65		
Less : VAT	80.01		
Amount Net of VAT	1,040.64		
Less: BIR 2306	33.71		
BIR 2307	19.85	VATable Sales	1,040.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.08	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,067.09	TOTAL SALES	1,120.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/576/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525179981603

Collection Ref. Code	: 1861-60-737-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5259919292-0				
Customer Name	: QUINONES,DIONISIO ASOGAO	TOTAL AMOUNT DUE	: 2,019.54	Overdue Bill	: 1
Meter Number	: MTR1076916				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52599192920

BC05/336.1/576/0/22/08-09-2016/98

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185012058018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965444

18572333021

Date : 08-09-2016

BC05/336.1/577/1156081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857233302-1

Collection Ref. Code : 1859-39-548-1

Customer Information----------

Name : FEROLINO,RENE HUYO-A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025464	Pole No	:	1156081
Serial No	:	35308366	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2879
Period From	:	07-08-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	950	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	474.71
Transmission Charge	0.3063/kWh	26.95
System Loss Charge	0.885/kWh	77.88
Sub-Total		579.54
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.33	- 83.63
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.75
Distribution		30.81
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.20
CURRENT BILL - AUGUST 2016		880.08
TOTAL AMOUNT DUE		1,839.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,456.00

Your monthly electricity consumption chart

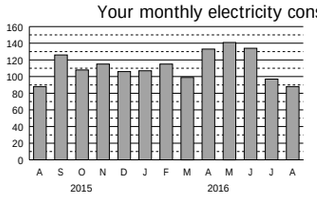

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.08		
Less : VAT	62.43		
Amount Net of VAT	817.65		
Less: BIR 2306	26.34		
BIR 2307	15.51	VATable Sales	817.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.80	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	838.23	TOTAL SALES	880.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/577/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185012058018

Collection Ref. Code	: 1859-39-548-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1857233302-1				
Customer Name	: FEROLINO,RENE HUYO-A	TOTAL AMOUNT DUE	: 1,839.14	Overdue Bill	: 1
Meter Number	: MTR1025464				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18572333021 BC05/336.1/577/0/22/08-09-2016/98 8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354774804179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965347

35445490515

Date : 08-09-2016

BC05/336.1/591/1156081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544549051-5

Collection Ref. Code : 1851-94-791-4

Customer Information----------

Name : CARMEN,CORNELIO MALINAO

Premise Address : UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	538699 GS6	Pole No	:	1156081
Serial No	:	77630991	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4005
Period From	:	07-08-2016	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.20
CURRENT BILL - AUGUST 2016		578.66
TOTAL AMOUNT DUE		1,038.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 603.00

Your monthly electricity consumption chart

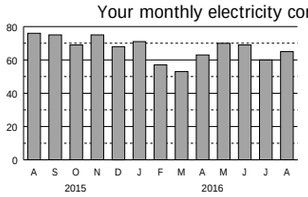

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.66		
Less : VAT	40.71		
Amount Net of VAT	537.95		
Less: BIR 2306	17.19		
BIR 2307	10.14	VATable Sales	537.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.62	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	551.33	TOTAL SALES	578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/591/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354774804179

Collection Ref. Code	: 1851-94-791-4	Premise Address	: UPPER,CASILI		
Account ID	: 3544549051-5				
Customer Name	: CARMEN,CORNELIO MALINAO	TOTAL AMOUNT DUE	: 1,038.47	Overdue Bill	: 1
Meter Number	: 538699 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35445490515

BC05/336.1/591/0/21/08-09-2016/98

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355362427719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965716

35567385303

Date : 08-09-2016

BC05/336.1/593/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556738530-3

Collection Ref. Code : 1861-68-719-2

Customer Information----------

Name : SARAGENA,GLECERIO HERNANE JR.

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096435	Pole No	:	1156130
Serial No	:	129121857	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4008
Period From	:	07-08-2016	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2576	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	717.46
Transmission Charge	0.3063/kWh	40.74
System Loss Charge	0.885/kWh	117.71
Sub-Total		875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.48
Transmission		0.97
System Loss		7.17
Distribution		46.27
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.56
CURRENT BILL - AUGUST 2016		1,487.63
TOTAL AMOUNT DUE		3,420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,845.00

Your monthly electricity consumption chart

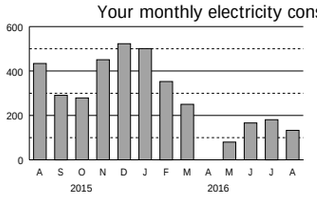

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.63		
Less : VAT	106.63		
Amount Net of VAT	1,381.00		
Less: BIR 2306	44.90		
BIR 2307	26.35	VATable Sales	1,381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.75	VAT Zero Rated Sales	0.00
Add : VAT	106.63	VAT Amount	106.63
TOTAL AMOUNT DUE	1,416.38	TOTAL SALES	1,487.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/593/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355362427719

Collection Ref. Code	: 1861-68-719-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3556738530-3				
Customer Name	: SARAGENA,GLECERIO HERNANE JR.	TOTAL AMOUNT DUE	: 3,420.43	Overdue Bill	: 1
Meter Number	: MTR1096435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35567385303

BC05/336.1/593/0/22/08-09-2016/98

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512040421275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960360

51233391690

Date : 08-09-2016

BC05/336.1/598/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123339169-0

Collection Ref. Code : 1859-39-596-1

Customer Information----------

Name : MA-ANO,DAISY GANTUANGCO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025494	Pole No	:	1156130
Serial No	:	34569592	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1931
Period From	:	07-08-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	700	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	469.31
Transmission Charge	0.3063/kWh	26.65
System Loss Charge	0.885/kWh	77.00
Sub-Total		572.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 826.89	- 82.69
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 70.04
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.76
Transmission		0.63
System Loss		4.68
Distribution		30.47
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.19
CURRENT BILL - AUGUST 2016		863.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,387.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,898.00

Your monthly electricity consumption chart

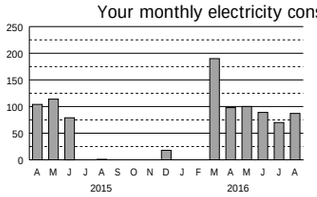

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.04		
Less : VAT	60.96		
Amount Net of VAT	802.08		
Less: BIR 2306	25.73		
BIR 2307	15.21	VATable Sales	802.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.14	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	822.10	TOTAL SALES	863.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/598/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512040421275

Collection Ref. Code	: 1859-39-596-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5123339169-0				
Customer Name	: MA-ANO,DAISY GANTUANGCO	TOTAL AMOUNT DUE	: 1,387.77	Overdue Bill	: 1
Meter Number	: MTR1025494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51233391690

BC05/336.1/598/0/22/08-09-2016/98

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839566408836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956104

83905733990

Date : 08-09-2016

BC05/336.1/601/0351121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390573399-0

Collection Ref. Code : 1851-32-977-3

Customer Information----------

Name : LAYAM,DANIEL ESCONDE

Premise Address : CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	513874 GS6	Pole No	:	0351121
Serial No	:	56548156	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20747
Period From	:	07-08-2016	Prev Rdg	:	20095
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	222	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,040.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,517.15
Transmission Charge	0.3063/kWh	199.71
System Loss Charge	0.885/kWh	577.02
Sub-Total		4,293.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0822/kWh	53.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,040.50	140.81
Sub-Total		194.47
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		223.00
Transmission		4.76
System Loss		35.15
Distribution		224.47
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		856.94
CURRENT BILL - AUGUST 2016		7,215.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,148.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,310.00

Your monthly electricity consumption chart

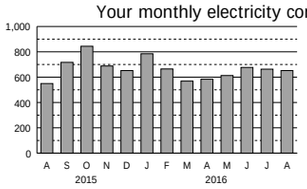

Avg Monthly Usage : 666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.85		
Less : VAT	514.53		
Amount Net of VAT	6,701.32		
Less: BIR 2306	216.77		
BIR 2307	127.81	VATable Sales	6,701.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,356.74	VAT Zero Rated Sales	0.00
Add : VAT	514.53	VAT Amount	514.53
TOTAL AMOUNT DUE	6,871.27	TOTAL SALES	7,215.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/601/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839566408836

Collection Ref. Code	: 1851-32-977-3	Premise Address	: CASILI MANDAUE		
Account ID	: 8390573399-0				
Customer Name	: LAYAM,DANIEL ESCONDE	TOTAL AMOUNT DUE	: 14,148.57	Overdue Bill	: 1
Meter Number	: 513874 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83905733990

BC05/336.1/601/0/21/08-09-2016/98

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322770050672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967932

32216753197

Date : 08-09-2016

BC05/336.1/605/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221675319-7

Collection Ref. Code : 1855-20-128-3

Customer Information----------

Name : CODINERA,CEFERINO CABATINGAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	565755 GS6	Pole No	:	0351051
Serial No	:	26356419	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1331
Period From	:	07-08-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.80
CURRENT BILL - AUGUST 2016		212.82
TOTAL AMOUNT DUE		586.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 551.00

Your monthly electricity consumption chart

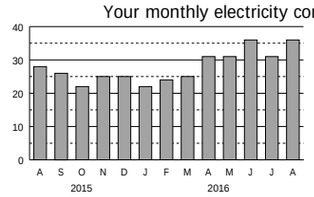

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.75		
Amount Net of VAT	198.07		
Less: BIR 2306	6.28		
BIR 2307	3.62	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.17	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/605/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322770050672

Collection Ref. Code	: 1855-20-128-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3221675319-7				
Customer Name	: CODINERA,CEFERINO CABATINGAN	TOTAL AMOUNT DUE	: 586.63	Overdue Bill	: 2
Meter Number	: 565755 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32216753197

BC05/336.1/605/0/22/08-09-2016/98

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283972501551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963554

28385200002

Date : 08-09-2016

BC05/336.1/606/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838520000-2

Collection Ref. Code : 1845-61-170-5

Customer Information----------

Name : RIVERA,EUGENIO A

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482838GS6	Pole No	:	0351100
Serial No	:	53677877	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10999
Period From	:	07-08-2016	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	286	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.35
CURRENT BILL - AUGUST 2016		1,266.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,391.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,316.00

Your monthly electricity consumption chart

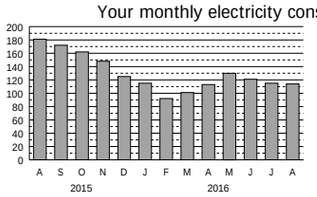

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.35		
Less : VAT	90.46		
Amount Net of VAT	1,175.89		
Less: BIR 2306	38.12		
BIR 2307	22.43	VATable Sales	1,175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.34	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,205.80	TOTAL SALES	1,266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/606/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283972501551

Collection Ref. Code	: 1845-61-170-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 2838520000-2				
Customer Name	: RIVERA,EUGENIO A	TOTAL AMOUNT DUE	: 2,391.70	Overdue Bill	: 1
Meter Number	: 482838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28385200002

BC05/336.1/606/0/21/08-09-2016/98

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754733412878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966754

75448452716

Date : 08-09-2016

BC05/336.1/607/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544845271-6

Collection Ref. Code : 1855-45-647-8

Customer Information----------

Name : HEYRANA,JOCELYN VEGA

Premise Address : UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011139	Pole No	:	0351065
Serial No	:	96113376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	860
Period From	:	07-08-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	161.83
Transmission Charge	0.3063/kWh	9.19
System Loss Charge	0.885/kWh	26.55
Sub-Total		197.57
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.41	- 187.47
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.26
Transmission		0.22
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.22
CURRENT BILL - AUGUST 2016		126.63
TOTAL AMOUNT DUE		250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 386.00

Your monthly electricity consumption chart

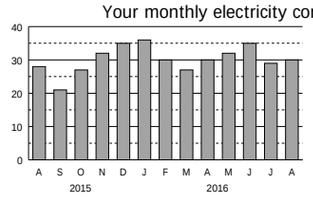

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.63		
Less : VAT	8.41		
Amount Net of VAT	118.22		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	118.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.52	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	120.93	TOTAL SALES	126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/607/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754733412878

Collection Ref. Code	: 1855-45-647-8	Premise Address	: UPPER,CASILI, CONSOLACION		
Account ID	: 7544845271-6				
Customer Name	: HEYRANA,JOCELYN VEGA	TOTAL AMOUNT DUE	: 250.23	Overdue Bill	: 1
Meter Number	: MTR1011139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75448452716

BC05/336.1/607/0/22/08-09-2016/98

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444329474545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958503

44482662838

Date : 08-09-2016

BC05/336.1/607/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448266283-8

Collection Ref. Code : 1853-55-851-6

Customer Information----------

Name : HEYRANA,RAIDESA LLAGUNO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	542696 GS6	Pole No	:	0351065
Serial No	:	61145940	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1934
Period From	:	07-08-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	307.48
Transmission Charge	0.3063/kWh	17.46
System Loss Charge	0.885/kWh	50.45
Sub-Total		375.39
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.48	- 163.04
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.48
Transmission		0.42
System Loss		3.08
Distribution		20.17
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.78
CURRENT BILL - AUGUST 2016		460.50
TOTAL AMOUNT DUE		1,374.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 828.00

Your monthly electricity consumption chart

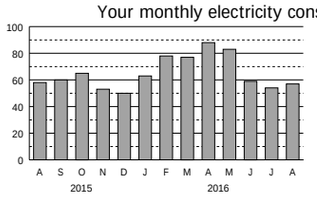

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.50		
Less : VAT	32.63		
Amount Net of VAT	427.87		
Less: BIR 2306	13.81		
BIR 2307	8.01	VATable Sales	427.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.05	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	438.68	TOTAL SALES	460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/607/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444329474545

Collection Ref. Code	: 1853-55-851-6	Premise Address	: CASILI		
Account ID	: 4448266283-8				
Customer Name	: HEYRANA,RAIDESA LLAGUNO	TOTAL AMOUNT DUE	: 1,374.64	Overdue Bill	: 2
Meter Number	: 542696 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44482662838

BC05/336.1/607/0/22/08-09-2016/98

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497146074231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972125

49731538440

Date : 08-09-2016

BC05/336.1/608/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973153844-0

Collection Ref. Code : 1859-23-431-3

Customer Information----------

Name : QUINAIN,SESENIA BONTILAO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004999	Pole No	:	0351065
Serial No	:	121519818	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2238
Period From	:	07-08-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	420.76
Transmission Charge	0.3063/kWh	23.89
System Loss Charge	0.885/kWh	69.03
Sub-Total		513.68
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 741.86	- 111.28
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.68
Transmission		0.57
System Loss		4.20
Distribution		27.38
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.32
CURRENT BILL - AUGUST 2016		739.34
TOTAL AMOUNT DUE		1,461.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,897.00

Your monthly electricity consumption chart

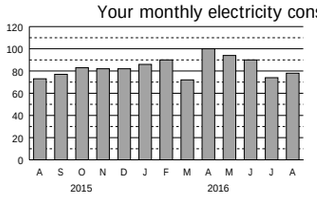

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.34		
Less : VAT	52.32		
Amount Net of VAT	687.02		
Less: BIR 2306	22.09		
BIR 2307	13.00	VATable Sales	687.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.93	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	704.25	TOTAL SALES	739.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/608/0/10/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497146074231

Collection Ref. Code	: 1859-23-431-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4973153844-0				
Customer Name	: QUINAIN,SESENIA BONTILAO	TOTAL AMOUNT DUE	: 1,461.36	Overdue Bill	: 1
Meter Number	: MTR1004999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49731538440

BC05/336.1/608/0/10/08-09-2016/98

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702267834436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953384

70205200002

Date : 08-09-2016

BC05/336.1/610/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020520000-2

Collection Ref. Code : 1843-34-896-9

Customer Information----------

Name : ESTORES,MARIO S

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175607DS6	Pole No	:	0351044
Serial No	:	12043129	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6194
Period From	:	07-08-2016	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	145.65
Transmission Charge	0.3063/kWh	8.27
System Loss Charge	0.885/kWh	23.90
Sub-Total		177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.08	- 169.05
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.24
Transmission		0.20
System Loss		1.45
Distribution		9.87
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.46
CURRENT BILL - AUGUST 2016		118.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		330.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 936.00

Your monthly electricity consumption chart

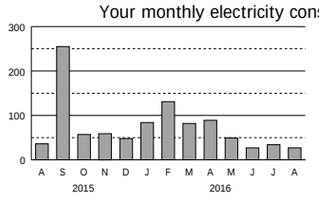

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.10		
Amount Net of VAT	110.78		
Less: BIR 2306	3.48		
BIR 2307	1.96	VATable Sales	110.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.44	TOTAL SALES	118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/610/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702267834436

Collection Ref. Code	: 1843-34-896-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7020520000-2				
Customer Name	: ESTORES,MARIO S	TOTAL AMOUNT DUE	: 330.66	Overdue Bill	: 2
Meter Number	: 175607DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70205200002

BC05/336.1/610/0/21/08-09-2016/98

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333229551934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974260

33395200000

Date : 08-09-2016

BC05/336.1/620/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339520000-0

Collection Ref. Code : 1841-91-488-6

Customer Information----------

Name : ESTORES,JULIUS P

Premise Address : SITIO IGLESIAHAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111836	Pole No	:	0351044
Serial No	:	40049934	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	690
Period From	:	07-08-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.58
CURRENT BILL - AUGUST 2016		456.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		765.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 324.00

Your monthly electricity consumption chart

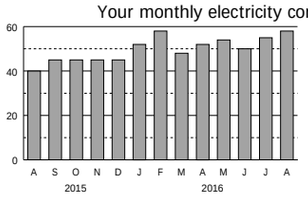

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.95		
Less : VAT	31.96		
Amount Net of VAT	424.99		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.50	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	435.46	TOTAL SALES	456.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/620/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333229551934

Collection Ref. Code	: 1841-91-488-6	Premise Address	: SITIO IGLESIAHAN,CASILI,MANDAUE CITY		
Account ID	: 3339520000-0				
Customer Name	: ESTORES,JULIUS P	TOTAL AMOUNT DUE	: 765.33	Overdue Bill	: 1
Meter Number	: MTR1111836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33395200000

BC05/336.1/620/0/21/08-09-2016/98

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291800965619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968313

29125200005

Date : 08-09-2016

BC05/336.1/630/1155985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912520000-5

Collection Ref. Code : 1839-20-989-5

Customer Information----------

Name : LAVADORE,ANSELMA R

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054499	Pole No	:	1155985
Serial No	:	121433820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1173
Period From	:	07-08-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	285	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	431.55
Transmission Charge	0.3063/kWh	24.50
System Loss Charge	0.885/kWh	70.80
Sub-Total		526.85
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 760.75	- 114.11
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 102.58
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		27.36
Transmission		0.58
System Loss		4.31
Distribution		28.07
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.45
CURRENT BILL - AUGUST 2016		752.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,221.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 622.00

Your monthly electricity consumption chart

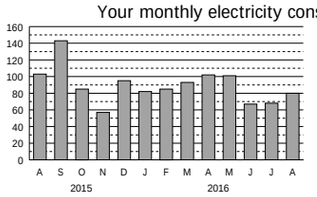

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.62		
Less : VAT	53.05		
Amount Net of VAT	699.57		
Less: BIR 2306	22.40		
BIR 2307	13.23	VATable Sales	699.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.94	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	716.99	TOTAL SALES	752.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/630/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291800965619

Collection Ref. Code	: 1839-20-989-5	Premise Address	: UPPER,CASILI,MANDAUE CITY
Account ID	: 2912520000-5		
Customer Name	: LAVADORE,ANSELMA R	TOTAL AMOUNT DUE	: 1,221.44 Overdue Bill : 1
Meter Number	: MTR1054499		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29125200005 BC05/336.1/630/0/21/08-09-2016/98 8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663924904780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970047

66395200000

Date : 08-09-2016

BC05/336.1/640/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639520000-0

Collection Ref. Code : 1841-43-128-1

Customer Information----------

Name : QUINONES,CONDRADO O

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069061	Pole No	:	0351044
Serial No	:	40013788	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1289
Period From	:	07-08-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	190	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.49
CURRENT BILL - AUGUST 2016		320.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,048.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 836.00

Your monthly electricity consumption chart

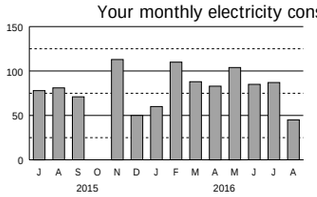

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.29		
Less : VAT	22.69		
Amount Net of VAT	297.60		
Less: BIR 2306	9.62		
BIR 2307	5.52	VATable Sales	297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.46	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	305.15	TOTAL SALES	320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/640/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663924904780

Collection Ref. Code	: 1841-43-128-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 6639520000-0				
Customer Name	: QUINONES,CONDRADO O	TOTAL AMOUNT DUE	: 1,048.92	Overdue Bill	: 1
Meter Number	: MTR1069061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66395200000

BC05/336.1/640/0/21/08-09-2016/98

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330515264268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973383

33075200007

Date : 08-09-2016

BC05/336.1/650/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307520000-7

Collection Ref. Code : 1833-25-014-1

Customer Information----------

Name : QUINONES,WILFREDO A

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173808DS6	Pole No	:	0351044
Serial No	:	11441968	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9789
Period From	:	07-08-2016	Prev Rdg	:	9724
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.50
CURRENT BILL - AUGUST 2016		581.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,054.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 730.00

Your monthly electricity consumption chart

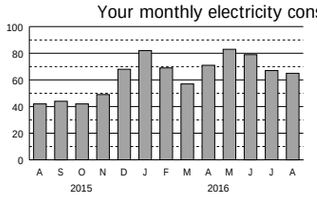

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.37		
Less : VAT	41.00		
Amount Net of VAT	540.37		
Less: BIR 2306	17.31		
BIR 2307	10.19	VATable Sales	540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.87	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	553.87	TOTAL SALES	581.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/650/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330515264268

Collection Ref. Code	: 1833-25-014-1	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 3307520000-7				
Customer Name	: QUINONES,WILFREDO A	TOTAL AMOUNT DUE	: 1,054.00	Overdue Bill	: 1
Meter Number	: 173808DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33075200007

BC05/336.1/650/0/21/08-09-2016/98

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930155331385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973670

93075200001

Date : 08-09-2016

BC05/336.1/660/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307520000-1

Collection Ref. Code : 1833-25-218-7

Customer Information----------

Name : MISIONA,LOLITA E

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232817DS6	Pole No	:	0351044
Serial No	:	11467279	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	31249
Period From	:	07-08-2016	Prev Rdg	:	31026
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,202.95
Transmission Charge	0.3063/kWh	68.30
System Loss Charge	0.885/kWh	197.36
Sub-Total		1,468.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	18.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.27
Transmission		1.62
System Loss		12.03
Distribution		77.17
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.53
CURRENT BILL - AUGUST 2016		2,471.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,780.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,984.00

Your monthly electricity consumption chart

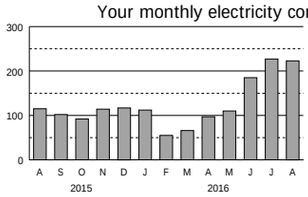

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.88		
Less : VAT	176.40		
Amount Net of VAT	2,295.48		
Less: BIR 2306	74.31		
BIR 2307	43.78	VATable Sales	2,295.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.39	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,353.79	TOTAL SALES	2,471.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/660/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930155331385

Collection Ref. Code	: 1833-25-218-7	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 9307520000-1				
Customer Name	: MISIONA,LOLITA E	TOTAL AMOUNT DUE	: 4,780.43	Overdue Bill	: 1
Meter Number	: 232817DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93075200001 BC05/336.1/660/0/21/08-09-2016/98 8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307387446792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957726

30745200003

Date : 08-09-2016

BC05/336.1/670/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074520000-3

Collection Ref. Code : 1843-85-254-3

Customer Information----------

Name : MISIONA,ROBE A

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458182GS6	Pole No	:	0351044
Serial No	:	98079760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11859
Period From	:	07-08-2016	Prev Rdg	:	11677
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	411	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	981.78
Transmission Charge	0.3063/kWh	55.75
System Loss Charge	0.885/kWh	161.07
Sub-Total		1,198.60
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		64.61
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		62.24
Transmission		1.33
System Loss		9.81
Distribution		63.09
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.95
CURRENT BILL - AUGUST 2016		2,029.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,566.00

Your monthly electricity consumption chart

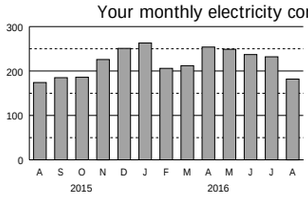

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.92		
Less : VAT	145.30		
Amount Net of VAT	1,884.62		
Less: BIR 2306	61.23		
BIR 2307	35.96	VATable Sales	1,884.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.43	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,932.73	TOTAL SALES	2,029.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/670/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307387446792

Collection Ref. Code	: 1843-85-254-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3074520000-3				
Customer Name	: MISIONA,ROBE A	TOTAL AMOUNT DUE	: 4,403.51	Overdue Bill	: 1
Meter Number	: 458182GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30745200003

BC05/336.1/670/0/21/08-09-2016/98

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823347208990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967823

82335200000

Date : 08-09-2016

BC05/336.1/740/0351016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233520000-0

Collection Ref. Code : 1821-65-890-6

Customer Information----------

Name : CODILLA,LUCRECIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456537GS6	Pole No	:	0351016
Serial No	:	52689680	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9561
Period From	:	07-08-2016	Prev Rdg	:	9392
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	911.65
Transmission Charge	0.3063/kWh	51.76
System Loss Charge	0.885/kWh	149.57
Sub-Total		1,112.98
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.80
Transmission		1.23
System Loss		9.10
Distribution		58.63
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.01
CURRENT BILL - AUGUST 2016		1,878.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,770.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,719.00

Your monthly electricity consumption chart

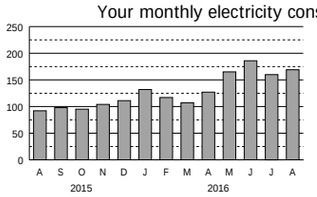

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.44		
Less : VAT	134.22		
Amount Net of VAT	1,744.22		
Less: BIR 2306	56.53		
BIR 2307	33.27	VATable Sales	1,744.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.42	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,788.64	TOTAL SALES	1,878.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/740/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823347208990

Collection Ref. Code	: 1821-65-890-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8233520000-0				
Customer Name	: CODILLA,LUCRECIO	TOTAL AMOUNT DUE	: 3,770.51	Overdue Bill	: 1
Meter Number	: 456537GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82335200000

BC05/336.1/740/0/21/08-09-2016/98

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929717699061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973343

92945200001

Date : 08-09-2016

BC05/336.1/750/0351016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294520000-1

Collection Ref. Code : 1843-98-647-7

Customer Information----------

Name : AVENIDO,ERNESTO M

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463233GS6	Pole No	:	0351016
Serial No	:	58353761	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5025
Period From	:	07-08-2016	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	334	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.54
CURRENT BILL - AUGUST 2016		1,276.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,354.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,981.46

Your monthly electricity consumption chart

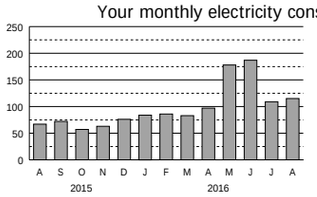

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.14		
Less : VAT	91.13		
Amount Net of VAT	1,185.01		
Less: BIR 2306	38.40		
BIR 2307	22.60	VATable Sales	1,185.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.01	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,215.14	TOTAL SALES	1,276.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/750/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929717699061

Collection Ref. Code	: 1843-98-647-7	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9294520000-1				
Customer Name	: AVENIDO,ERNESTO M	TOTAL AMOUNT DUE	: 2,354.85	Overdue Bill	: 1
Meter Number	: 463233GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92945200001 BC05/336.1/750/0/21/08-09-2016/98 8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295902902191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970553

29561606079

Date : 08-09-2016

BC05/336.1/766/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956160607-9

Collection Ref. Code : 1849-38-941-1

Customer Information----------

Name : RICAFRENTE,RENANTE GOMEZ

Premise Address : SITIO TOWER,TAWASON

TIN :

Metering Information----------

Meter No	:	489842GS6	Pole No	:	0383875
Serial No	:	74752114	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4694
Period From	:	07-08-2016	Prev Rdg	:	4456
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	111	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,283.87
Transmission Charge	0.3063/kWh	72.90
System Loss Charge	0.885/kWh	210.63
Sub-Total		1,567.40
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.39
Transmission		1.74
System Loss		12.81
Distribution		82.32
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.65
CURRENT BILL - AUGUST 2016		2,641.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,292.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,145.00

Your monthly electricity consumption chart

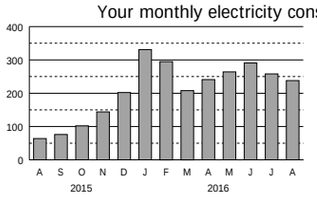

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.81		
Less : VAT	188.63		
Amount Net of VAT	2,453.18		
Less: BIR 2306	79.47		
BIR 2307	46.80	VATable Sales	2,453.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.91	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,515.54	TOTAL SALES	2,641.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/766/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295902902191

Collection Ref. Code	: 1849-38-941-1	Premise Address	: SITIO TOWER,TAWASON		
Account ID	: 2956160607-9				
Customer Name	: RICAFRENTE,RENANTE GOMEZ	TOTAL AMOUNT DUE	: 5,292.93	Overdue Bill	: 1
Meter Number	: 489842GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29561606079

BC05/336.1/766/0/21/08-09-2016/98

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000631460876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952023

00065200008

Date : 08-09-2016

BC05/336.1/775/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006520000-8

Collection Ref. Code : 1845-30-956-1

Customer Information----------

Name : MISA,ROGELIO B

Premise Address : TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547028 GS6	Pole No	:	0383861
Serial No	:	52460858	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2600
Period From	:	07-08-2016	Prev Rdg	:	2539
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	329.06
Transmission Charge	0.3063/kWh	18.68
System Loss Charge	0.885/kWh	53.99
Sub-Total		401.73
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.27	- 116.25
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.87
Transmission		0.44
System Loss		3.29
Distribution		21.54
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.74
CURRENT BILL - AUGUST 2016		553.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		864.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 454.00

Your monthly electricity consumption chart

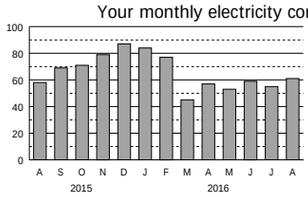

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.22		
Less : VAT	39.29		
Amount Net of VAT	513.93		
Less: BIR 2306	16.59		
BIR 2307	9.70	VATable Sales	513.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.64	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	526.93	TOTAL SALES	553.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/775/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000631460876

Collection Ref. Code	: 1845-30-956-1	Premise Address	: TOWER,TAWASON,MANDAUE CITY
Account ID	: 0006520000-8		
Customer Name	: MISA,ROGELIO B	TOTAL AMOUNT DUE	: 864.61 Overdue Bill : 1
Meter Number	: 547028 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00065200008 BC05/336.1/775/0/21/08-09-2016/98 8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724226822615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967988

72495200007

Date : 08-09-2016

BC05/336.1/776/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249520000-7

Collection Ref. Code : 1845-72-275-2

Customer Information----------

Name : ARCILLA,IVY M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081780	Pole No	:	0383861
Serial No	:	40007465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	649
Period From	:	07-08-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - AUGUST 2016		286.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 307.00

Your monthly electricity consumption chart

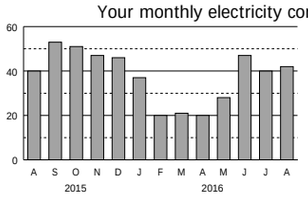

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.68		
Less : VAT	19.87		
Amount Net of VAT	266.81		
Less: BIR 2306	8.43		
BIR 2307	4.94	VATable Sales	266.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.44	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	273.31	TOTAL SALES	286.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/776/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724226822615

Collection Ref. Code	: 1845-72-275-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7249520000-7				
Customer Name	: ARCILLA,IVY M	TOTAL AMOUNT DUE	: 404.53	Overdue Bill	: 1
Meter Number	: MTR1081780				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72495200007

BC05/336.1/776/0/21/08-09-2016/98

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358214065278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968128

35879032072

Date : 08-09-2016

BC05/336.1/777/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587903207-2

Collection Ref. Code : 1857-81-980-2

Customer Information----------

Name : BARTE,RUBY ARCILLA

Premise Address : CASILI TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9872 EES6	Pole No	:	0383875
Serial No	:	05842693	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5262
Period From	:	07-08-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	343	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,566.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	868.50
Transmission Charge	0.3063/kWh	49.31
System Loss Charge	0.885/kWh	142.49
Sub-Total		1,060.30
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.07
Transmission		1.18
System Loss		8.67
Distribution		55.88
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.62
CURRENT BILL - AUGUST 2016		1,782.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,240.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 110.00

Your monthly electricity consumption chart

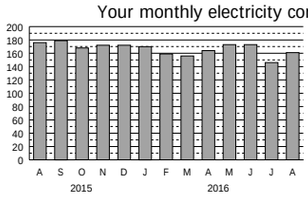

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.17		
Less : VAT	127.09		
Amount Net of VAT	1,655.08		
Less: BIR 2306	53.54		
BIR 2307	31.57	VATable Sales	1,655.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.97	VAT Zero Rated Sales	0.00
Add : VAT	127.09	VAT Amount	127.09
TOTAL AMOUNT DUE	1,697.06	TOTAL SALES	1,782.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/777/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358214065278

Collection Ref. Code	: 1857-81-980-2	Premise Address	: CASILI TOWER,TAWASON,MANDAUE CITY		
Account ID	: 3587903207-2				
Customer Name	: BARTE,RUBY ARCILLA	TOTAL AMOUNT DUE	: 3,240.95	Overdue Bill	: 1
Meter Number	: 9872 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35879032072

BC05/336.1/777/0/21/08-09-2016/98

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945915374030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959455

94558084516

Date : 08-09-2016

BC05/336.1/778/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455808451-6

Collection Ref. Code : 1861-34-401-5

Customer Information----------

Name : SANTA ANA,ROGER CLINOGO

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059745	Pole No	:	0383875
Serial No	:	125294427	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2119
Period From	:	07-08-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	110	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 69.74
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.60
CURRENT BILL - AUGUST 2016		841.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,287.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 612.00

Your monthly electricity consumption chart

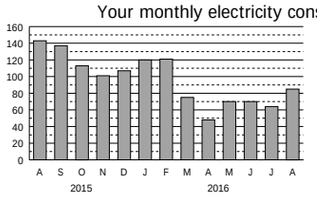

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.86		
Less : VAT	59.42		
Amount Net of VAT	782.44		
Less: BIR 2306	25.09		
BIR 2307	14.84	VATable Sales	782.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.51	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	801.93	TOTAL SALES	841.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/778/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945915374030

Collection Ref. Code	: 1861-34-401-5	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 9455808451-6				
Customer Name	: SANTA ANA,ROGER CLINOGO	TOTAL AMOUNT DUE	: 1,287.00	Overdue Bill	: 1
Meter Number	: MTR1059745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94558084516

BC05/336.1/778/0/22/08-09-2016/98

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780832799283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960985

78097971671

Date : 08-09-2016

BC05/336.1/787/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809797167-1

Collection Ref. Code : 1851-81-842-1

Customer Information----------

Name : ALBURO,ALVIN CATEMPOHAN

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	533893 GS6	Pole No	:	0383861
Serial No	:	25748087	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2292
Period From	:	07-08-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.07
CURRENT BILL - AUGUST 2016		321.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		512.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

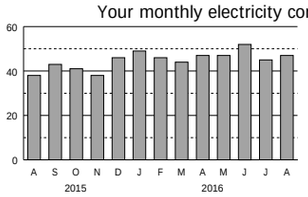

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.46		
Less : VAT	22.29		
Amount Net of VAT	299.17		
Less: BIR 2306	9.45		
BIR 2307	5.54	VATable Sales	299.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	306.47	TOTAL SALES	321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/787/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780832799283

Collection Ref. Code	: 1851-81-842-1	Premise Address	: TAWASON		
Account ID	: 7809797167-1				
Customer Name	: ALBURO,ALVIN CATEMPOHAN	TOTAL AMOUNT DUE	: 512.75	Overdue Bill	: 1
Meter Number	: 533893 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78097971671

BC05/336.1/787/0/21/08-09-2016/98

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945650178569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959366

94560212055

Date : 08-09-2016

BC05/336.1/791/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456021205-5

Collection Ref. Code : 1849-79-410-3

Customer Information----------

Name : CODENIERA,RAYMUND QUINO

Premise Address : TAWASON M2

TIN :

Metering Information----------

Meter No	:	490438 GS6	Pole No	:	0383861
Serial No	:	94131102	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3588
Period From	:	07-08-2016	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.53
CURRENT BILL - AUGUST 2016		442.05
TOTAL AMOUNT DUE		877.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 531.00

Your monthly electricity consumption chart

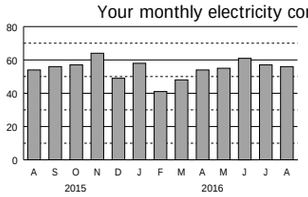

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.05		
Less : VAT	30.95		
Amount Net of VAT	411.10		
Less: BIR 2306	13.11		
BIR 2307	7.69	VATable Sales	411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.30	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.25	TOTAL SALES	442.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/791/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945650178569

Collection Ref. Code	: 1849-79-410-3	Premise Address	: TAWASON M2		
Account ID	: 9456021205-5				
Customer Name	: CODENIERA,RAYMUND QUINO	TOTAL AMOUNT DUE	: 877.12	Overdue Bill	: 1
Meter Number	: 490438 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94560212055

BC05/336.1/791/0/21/08-09-2016/98

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224731918972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968130

22495200002

Date : 08-09-2016

BC05/336.1/792/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249520000-2

Collection Ref. Code : 1845-72-272-8

Customer Information----------

Name : CODENIERA,RAYMOND Q

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487393GS6	Pole No	:	0383861
Serial No	:	54035423	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3945
Period From	:	07-08-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.48
CURRENT BILL - AUGUST 2016		556.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		713.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,192.00

Your monthly electricity consumption chart

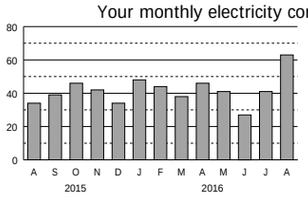

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.91		
Less : VAT	39.03		
Amount Net of VAT	517.88		
Less: BIR 2306	16.49		
BIR 2307	9.76	VATable Sales	517.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.63	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	530.66	TOTAL SALES	556.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/792/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224731918972

Collection Ref. Code	: 1845-72-272-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2249520000-2				
Customer Name	: CODENIERA,RAYMOND Q	TOTAL AMOUNT DUE	: 713.83	Overdue Bill	: 1
Meter Number	: 487393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22495200002

BC05/336.1/792/0/21/08-09-2016/98

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085392681040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965162

08525110329

Date : 08-09-2016

BC05/336.1/801/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852511032-9

Collection Ref. Code : 1853-51-869-7

Customer Information----------

Name : DONCILLO,NERIZA MESA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	539795 GS6	Pole No	:	0383861
Serial No	:	67934580	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2452
Period From	:	07-08-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	345	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	215.78
Transmission Charge	0.3063/kWh	12.25
System Loss Charge	0.885/kWh	35.40
Sub-Total		263.43
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 382.88	- 191.44
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 185.75
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.66
Transmission		0.29
System Loss		2.16
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - AUGUST 2016		233.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		410.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 333.00

Your monthly electricity consumption chart

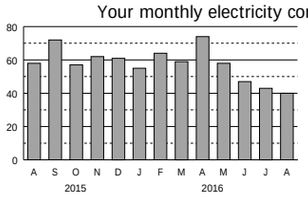

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.19		
Less : VAT	16.02		
Amount Net of VAT	217.17		
Less: BIR 2306	6.82		
BIR 2307	3.96	VATable Sales	217.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.39	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	222.41	TOTAL SALES	233.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/801/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085392681040

Collection Ref. Code	: 1853-51-869-7	Premise Address	: CASILI		
Account ID	: 0852511032-9				
Customer Name	: DONCILLO,NERIZA MESA	TOTAL AMOUNT DUE	: 410.22	Overdue Bill	: 1
Meter Number	: 539795 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08525110329

BC05/336.1/801/0/22/08-09-2016/98

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819454086003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965170

81904491438

Date : 08-09-2016

BC05/336.1/802/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190449143-8

Collection Ref. Code : 1857-84-017-8

Customer Information----------

Name : NOBLE,ROMEO YUPO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	5184 EIS6	Pole No	:	0383861
Serial No	:	36723368	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1016
Period From	:	07-08-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	133	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - AUGUST 2016		191.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		270.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 195.00

Your monthly electricity consumption chart

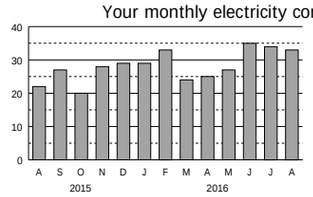

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.80		
Less : VAT	13.16		
Amount Net of VAT	178.64		
Less: BIR 2306	5.61		
BIR 2307	3.26	VATable Sales	178.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.77	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	182.93	TOTAL SALES	191.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/802/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819454086003

Collection Ref. Code	: 1857-84-017-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8190449143-8				
Customer Name	: NOBLE,ROMEO YUPO	TOTAL AMOUNT DUE	: 270.07	Overdue Bill	: 1
Meter Number	: 5184 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81904491438

BC05/336.1/802/0/22/08-09-2016/98

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696145848451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971276

69684200004

Date : 08-09-2016

BC05/336.1/810/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968420000-4

Collection Ref. Code : 1819-23-680-3

Customer Information----------

Name : BENANIL,ESTELA M.

Premise Address : NR. NAPOCOR TOWER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328909GS6	Pole No	:	0383861
Serial No	:	48912647	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9229
Period From	:	07-08-2016	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	360	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	733.64
Transmission Charge	0.3063/kWh	41.66
System Loss Charge	0.885/kWh	120.36
Sub-Total		895.66
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.18
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.52
Transmission		0.99
System Loss		7.33
Distribution		47.30
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.01
CURRENT BILL - AUGUST 2016		1,507.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,774.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,500.00

Your monthly electricity consumption chart

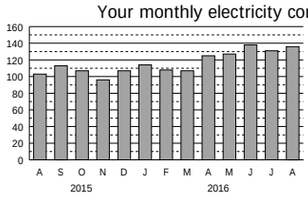

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.50		
Less : VAT	107.58		
Amount Net of VAT	1,399.92		
Less: BIR 2306	45.33		
BIR 2307	26.70	VATable Sales	1,399.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.89	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,435.47	TOTAL SALES	1,507.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/810/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696145848451

Collection Ref. Code	: 1819-23-680-3	Premise Address	: NR. NAPOCOR TOWER,CASILI,MANDAUE CITY		
Account ID	: 6968420000-4				
Customer Name	: BENANIL,ESTELA M.	TOTAL AMOUNT DUE	: 2,774.59	Overdue Bill	: 1
Meter Number	: 328909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69684200004 BC05/336.1/810/0/21/08-09-2016/98 8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954293297410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965419

95464200005

Date : 08-09-2016

BC05/336.1/840/0975823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546420000-5

Collection Ref. Code : 1829-44-104-3

Customer Information----------

Name : BANWAG,JOSE C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245679DS6	Pole No	:	0975823
Serial No	:	10396090	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8775
Period From	:	07-08-2016	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - AUGUST 2016		344.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		683.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 647.00

Your monthly electricity consumption chart

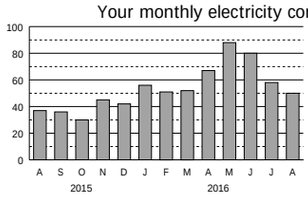

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.68		
Less : VAT	24.01		
Amount Net of VAT	320.67		
Less: BIR 2306	10.20		
BIR 2307	5.94	VATable Sales	320.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.53	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	328.54	TOTAL SALES	344.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/840/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954293297410

Collection Ref. Code	: 1829-44-104-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9546420000-5				
Customer Name	: BANWAG,JOSE C	TOTAL AMOUNT DUE	: 683.34	Overdue Bill	: 1
Meter Number	: 245679DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95464200005

BC05/336.1/840/0/21/08-09-2016/98

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612038575339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960061

61229964897

Date : 08-09-2016

BC05/336.1/864/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122996489-7

Collection Ref. Code : 1861-39-230-3

Customer Information----------

Name : BOLDADORA,ALICIA CODENIERA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057773	Pole No	:	0383854
Serial No	:	121750806	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2790
Period From	:	07-08-2016	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	127	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	744.43
Transmission Charge	0.3063/kWh	42.27
System Loss Charge	0.885/kWh	122.13
Sub-Total		908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.34
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.19
Transmission		1.00
System Loss		7.43
Distribution		47.98
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.58
CURRENT BILL - AUGUST 2016		1,529.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,808.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,606.00

Your monthly electricity consumption chart

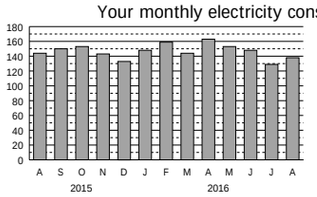

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.36		
Less : VAT	109.10		
Amount Net of VAT	1,420.26		
Less: BIR 2306	45.95		
BIR 2307	27.09	VATable Sales	1,420.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.22	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,456.32	TOTAL SALES	1,529.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/864/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612038575339

Collection Ref. Code	: 1861-39-230-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6122996489-7				
Customer Name	: BOLDADORA,ALICIA CODENIERA	TOTAL AMOUNT DUE	: 2,808.20	Overdue Bill	: 1
Meter Number	: MTR1057773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61229964897

BC05/336.1/864/0/21/08-09-2016/98

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435233001577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952951

43578594426

Date : 08-09-2016

BC05/336.1/871/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357859442-6

Collection Ref. Code : 1859-64-590-9

Customer Information----------

Name : CODENIERA,CHARLIE SOCO

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021998	Pole No	:	0383854
Serial No	:	121742987	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1620
Period From	:	07-08-2016	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	400	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.60
CURRENT BILL - AUGUST 2016		665.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		947.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 118.00

Your monthly electricity consumption chart

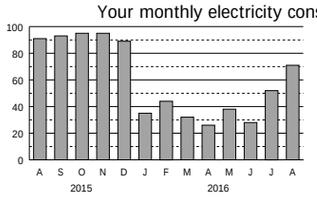

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.78		
Less : VAT	46.86		
Amount Net of VAT	618.92		
Less: BIR 2306	19.79		
BIR 2307	11.70	VATable Sales	618.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.43	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	634.29	TOTAL SALES	665.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/871/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435233001577

Collection Ref. Code	: 1859-64-590-9	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 4357859442-6				
Customer Name	: CODENIERA,CHARLIE SOCO	TOTAL AMOUNT DUE	: 947.97	Overdue Bill	: 1
Meter Number	: MTR1021998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43578594426

BC05/336.1/871/0/22/08-09-2016/98

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794463881137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970437

79462473236

Date : 08-09-2016

BC05/336.1/901/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946247323-6

Collection Ref. Code : 1849-34-041-2

Customer Information----------

Name : ESTREMOS,RODJEN LANUSA

Premise Address : SITIO CAPASANAN

TIN :

Metering Information----------

Meter No	:	497618 GS6	Pole No	:	0383896
Serial No	:	80962376	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2112
Period From	:	07-08-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 183.16
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - AUGUST 2016		225.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		295.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 109.00

Your monthly electricity consumption chart

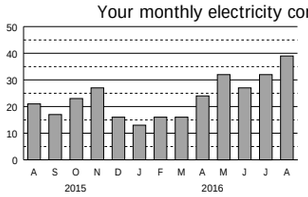

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.22		
Less : VAT	15.39		
Amount Net of VAT	209.83		
Less: BIR 2306	6.56		
BIR 2307	3.82	VATable Sales	209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.45	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	214.84	TOTAL SALES	225.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/901/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794463881137

Collection Ref. Code	: 1849-34-041-2	Premise Address	: SITIO CAPASANAN		
Account ID	: 7946247323-6				
Customer Name	: ESTREMOS,RODJEN LANUSA	TOTAL AMOUNT DUE	: 295.42	Overdue Bill	: 1
Meter Number	: 497618 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79462473236

BC05/336.1/901/0/21/08-09-2016/98

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980980997859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961221

98095200006

Date : 08-09-2016

BC05/336.1/910/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809520000-6

Collection Ref. Code : 1813-96-701-6

Customer Information----------

Name : AUTIDA,ARMAND G.

Premise Address : NR. NPC TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534365 GS6	Pole No	:	0383896
Serial No	:	80858017	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18798
Period From	:	07-08-2016	Prev Rdg	:	18654
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	776.79
Transmission Charge	0.3063/kWh	44.11
System Loss Charge	0.885/kWh	127.44
Sub-Total		948.34
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.25
Transmission		1.05
System Loss		7.75
Distribution		50.04
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.12
CURRENT BILL - AUGUST 2016		1,592.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,792.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,900.00

Your monthly electricity consumption chart

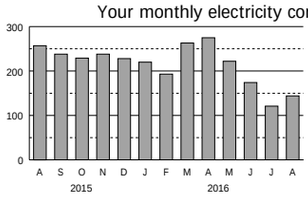

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.50		
Less : VAT	113.49		
Amount Net of VAT	1,479.01		
Less: BIR 2306	47.83		
BIR 2307	28.21	VATable Sales	1,479.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.97	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,516.46	TOTAL SALES	1,592.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/910/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980980997859

Collection Ref. Code	: 1813-96-701-6	Premise Address	: NR. NPC TOWER,TAWASON,MANDAUE CITY		
Account ID	: 9809520000-6				
Customer Name	: AUTIDA,ARMAND G.	TOTAL AMOUNT DUE	: 2,792.55	Overdue Bill	: 1
Meter Number	: 534365 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98095200006

BC05/336.1/910/0/21/08-09-2016/98

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122936512568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967819

12225200000

Date : 08-09-2016

BC05/336.1/920/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222520000-0

Collection Ref. Code : 1839-32-083-4

Customer Information----------

Name : QUINONES,REY B

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437035GS6	Pole No	:	0383896
Serial No	:	95708011	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8396
Period From	:	07-08-2016	Prev Rdg	:	8247
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1634	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	803.77
Transmission Charge	0.3063/kWh	45.64
System Loss Charge	0.885/kWh	131.87
Sub-Total		981.28
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.97
Transmission		1.09
System Loss		8.04
Distribution		51.76
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.72
CURRENT BILL - AUGUST 2016		1,647.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,902.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,477.73

Your monthly electricity consumption chart

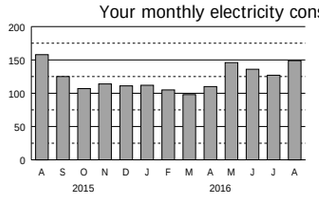

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.86		
Less : VAT	117.47		
Amount Net of VAT	1,530.39		
Less: BIR 2306	49.49		
BIR 2307	29.19	VATable Sales	1,530.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.71	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,569.18	TOTAL SALES	1,647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/920/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122936512568

Collection Ref. Code	: 1839-32-083-4	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 1222520000-0				
Customer Name	: QUINONES,REY B	TOTAL AMOUNT DUE	: 2,902.81	Overdue Bill	: 1
Meter Number	: 437035GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12225200000

BC05/336.1/920/0/21/08-09-2016/98

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598956362627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971893

59842119642

Date : 08-09-2016

BC05/336.1/921/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984211964-2

Collection Ref. Code : 1851-44-182-4

Customer Information----------

Name : ARCILLA,JESUS JR. PATALINGHUG

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	520756 GS6	Pole No	:	0383896
Serial No	:	61231903	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20788
Period From	:	07-08-2016	Prev Rdg	:	20075
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	374	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,974.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,846.21
Transmission Charge	0.5997/kWh	427.59
System Loss Charge	0.864/kWh	616.03
Sub-Total		4,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	58.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.08
Surcharge	0.02 of 6,974.50	139.49
Sub-Total		198.18
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		243.86
Transmission		10.18
System Loss		36.68
Distribution		245.41
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		939.53
CURRENT BILL - AUGUST 2016		8,072.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,939.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,878.00

Your monthly electricity consumption chart

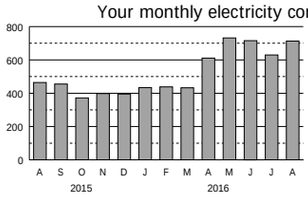

Avg Monthly Usage : 522.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,072.65		
Less : VAT	564.19		
Amount Net of VAT	7,508.46		
Less: BIR 2306	239.97		
BIR 2307	143.38	VATable Sales	7,508.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,125.11	VAT Zero Rated Sales	0.00
Add : VAT	564.19	VAT Amount	564.19
TOTAL AMOUNT DUE	7,689.30	TOTAL SALES	8,072.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/921/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598956362627

Collection Ref. Code	: 1851-44-182-4	Premise Address	: TAWASON		
Account ID	: 5984211964-2				
Customer Name	: ARCILLA,JESUS JR. PATALINGHUG	TOTAL AMOUNT DUE	: 14,939.29	Overdue Bill	: 1
Meter Number	: 520756 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59842119642 BC05/336.1/921/0/21/08-09-2016/98 8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266234874796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974029

26674200006

Date : 08-09-2016

BC05/336.1/930/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667420000-6

Collection Ref. Code : 1829-63-482-8

Customer Information----------

Name : AGBAY,RUFO G

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269731GS6	Pole No	:	0383896
Serial No	:	44697548	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17813
Period From	:	07-08-2016	Prev Rdg	:	17482
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	200	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,785.55
Transmission Charge	0.3063/kWh	101.39
System Loss Charge	0.885/kWh	292.94
Sub-Total		2,179.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		113.20
Transmission		2.41
System Loss		17.86
Distribution		114.25
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.55
CURRENT BILL - AUGUST 2016		3,658.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,809.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,675.00

Your monthly electricity consumption chart

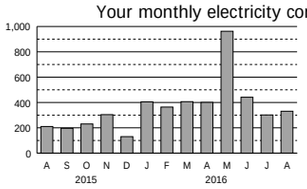

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.95		
Less : VAT	260.74		
Amount Net of VAT	3,398.21		
Less: BIR 2306	109.84		
BIR 2307	64.81	VATable Sales	3,398.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.56	VAT Zero Rated Sales	0.00
Add : VAT	260.74	VAT Amount	260.74
TOTAL AMOUNT DUE	3,484.30	TOTAL SALES	3,658.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/930/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266234874796

Collection Ref. Code	: 1829-63-482-8	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 2667420000-6				
Customer Name	: AGBAY,RUFO G	TOTAL AMOUNT DUE	: 6,809.92	Overdue Bill	: 1
Meter Number	: 269731GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26674200006 BC05/336.1/930/0/21/08-09-2016/98 8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297559694527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971919

29737244730

Date : 08-09-2016

BC05/336.1/980/0383903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973724473-0

Collection Ref. Code : 1861-48-311-2

Customer Information----------

Name : PADAYOGDOG,CRISZEL MAHINAY

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058303	Pole No	:	0383903
Serial No	:	121756411	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	635
Period From	:	07-08-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	221.17
Transmission Charge	0.3063/kWh	12.56
System Loss Charge	0.885/kWh	36.29
Sub-Total		270.02
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.32	- 156.93
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.03
Transmission		0.30
System Loss		2.22
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - AUGUST 2016		279.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		385.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 503.00

Your monthly electricity consumption chart

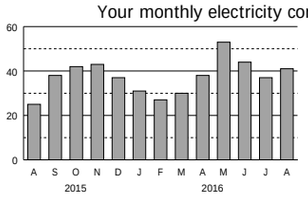

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.79		
Less : VAT	19.40		
Amount Net of VAT	260.39		
Less: BIR 2306	8.24		
BIR 2307	4.82	VATable Sales	260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.33	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	266.73	TOTAL SALES	279.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/980/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297559694527

Collection Ref. Code	: 1861-48-311-2	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 2973724473-0				
Customer Name	: PADAYOGDOG,CRISZEL MAHINAY	TOTAL AMOUNT DUE	: 385.38	Overdue Bill	: 1
Meter Number	: MTR1058303				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29737244730

BC05/336.1/980/0/22/08-09-2016/98

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232533589306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973169

23295200002

Date : 08-09-2016

BC05/336.1/980/0383903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329520000-2

Collection Ref. Code : 1825-58-386-2

Customer Information----------

Name : PADAYOGDOG,FELIX

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286561SS6	Pole No	:	0383903
Serial No	:	29750653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12526
Period From	:	07-08-2016	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	350.64
Transmission Charge	0.3063/kWh	19.91
System Loss Charge	0.885/kWh	57.53
Sub-Total		428.08
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.07	- 123.81
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.24
Transmission		0.47
System Loss		3.50
Distribution		22.92
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.71
CURRENT BILL - AUGUST 2016		583.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,140.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 642.00

Your monthly electricity consumption chart

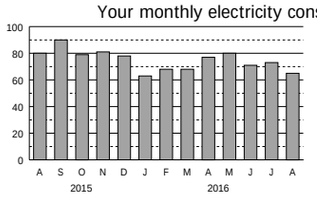

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.27		
Less : VAT	41.20		
Amount Net of VAT	542.07		
Less: BIR 2306	17.40		
BIR 2307	10.22	VATable Sales	542.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.45	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	555.65	TOTAL SALES	583.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/980/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232533589306

Collection Ref. Code	: 1825-58-386-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2329520000-2				
Customer Name	: PADAYOGDOG,FELIX	TOTAL AMOUNT DUE	: 1,140.66	Overdue Bill	: 1
Meter Number	: 286561SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23295200002

BC05/336.1/980/0/21/08-09-2016/98

8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811427916766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959379

81105200000

Date : 08-09-2016

BC05/336.1/990/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110520000-0

Collection Ref. Code : 1843-27-338-1

Customer Information----------

Name : DOSADO,ANALIZA N

Premise Address : KAPASANAN,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178545DS6	Pole No	:	0383945
Serial No	:	11440278	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9717
Period From	:	07-08-2016	Prev Rdg	:	9525
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	218	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.32
CURRENT BILL - AUGUST 2016		2,133.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,310.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,390.00

Your monthly electricity consumption chart

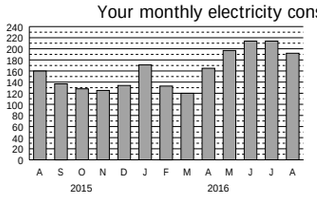

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.64		
Less : VAT	152.44		
Amount Net of VAT	1,981.20		
Less: BIR 2306	64.22		
BIR 2307	37.79	VATable Sales	1,981.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.19	VAT Zero Rated Sales	0.00
Add : VAT	152.44	VAT Amount	152.44
TOTAL AMOUNT DUE	2,031.63	TOTAL SALES	2,133.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/990/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811427916766

Collection Ref. Code	: 1843-27-338-1	Premise Address	: KAPASANAN,UPPER CASILI,MANDAUE CITY		
Account ID	: 8110520000-0				
Customer Name	: DOSADO,ANALIZA N	TOTAL AMOUNT DUE	: 4,310.53	Overdue Bill	: 1
Meter Number	: 178545DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81105200000 BC05/336.1/990/0/21/08-09-2016/98 8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016060434111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962923

01664200001

Date : 08-09-2016

BC05/336.1/1030/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166420000-1

Collection Ref. Code : 1829-53-074-7

Customer Information----------

Name : TUDTUD,ROMEO T

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235912DS6	Pole No	:	0341800
Serial No	:	12146155	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11790
Period From	:	07-08-2016	Prev Rdg	:	11717
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 91.04
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.56
CURRENT BILL - AUGUST 2016		690.15
TOTAL AMOUNT DUE		1,347.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 678.00

Your monthly electricity consumption chart

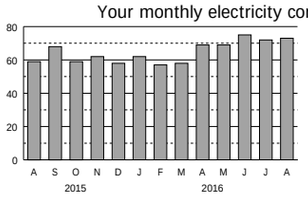

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.15		
Less : VAT	48.77		
Amount Net of VAT	641.38		
Less: BIR 2306	20.59		
BIR 2307	12.13	VATable Sales	641.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.66	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	657.43	TOTAL SALES	690.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1030/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016060434111

Collection Ref. Code	: 1829-53-074-7	Premise Address	: CAPASANAN,MANDAUE CITY
Account ID	: 0166420000-1		
Customer Name	: TUDTUD,ROMEO T	TOTAL AMOUNT DUE	: 1,347.44 Overdue Bill : 1
Meter Number	: 235912DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01664200001 BC05/336.1/1030/0/21/08-09-2016/98 8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010590613141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958655

01014386484

Date : 08-09-2016

BC05/336.1/1031/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101438648-4

Collection Ref. Code : 1859-47-953-7

Customer Information----------

Name : CADAMPOG,JACQUELYN GERUNDIO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026720	Pole No	:	0341800
Serial No	:	121751355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	898
Period From	:	07-08-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.3063/kWh	15.32
System Loss Charge	0.885/kWh	44.25
Sub-Total		329.29
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.36	- 190.94
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 184.61
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		17.10
Transmission		0.37
System Loss		2.70
Distribution		17.77
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.99
CURRENT BILL - AUGUST 2016		341.74
TOTAL AMOUNT DUE		658.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 294.00

Your monthly electricity consumption chart

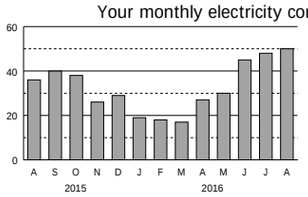

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.74		
Less : VAT	23.69		
Amount Net of VAT	318.05		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	318.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.10	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	325.79	TOTAL SALES	341.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1031/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010590613141

Collection Ref. Code	: 1859-47-953-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0101438648-4				
Customer Name	: CADAMPOG,JACQUELYN GERUNDIO	TOTAL AMOUNT DUE	: 658.22	Overdue Bill	: 1
Meter Number	: MTR1026720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01014386484 BC05/336.1/1031/0/22/08-09-2016/98 8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957658944464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967325

95764200002

Date : 08-09-2016

BC05/336.1/1110/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576420000-2

Collection Ref. Code : 1837-23-092-7

Customer Information----------

Name : TUDTUD,CARMEN T

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153339DS6	Pole No	:	0341800
Serial No	:	14065643	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	59543
Period From	:	07-08-2016	Prev Rdg	:	59492
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	470	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - AUGUST 2016		400.73
TOTAL AMOUNT DUE		698.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 587.00

Your monthly electricity consumption chart

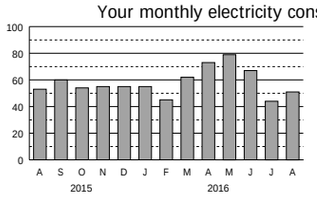

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.73		
Less : VAT	28.01		
Amount Net of VAT	372.72		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.89	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	381.90	TOTAL SALES	400.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1110/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957658944464

Collection Ref. Code	: 1837-23-092-7	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 9576420000-2				
Customer Name	: TUDTUD,CARMEN T	TOTAL AMOUNT DUE	: 698.23	Overdue Bill	: 1
Meter Number	: 153339DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95764200002 BC05/336.1/1110/0/21/08-09-2016/98 8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798401889765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972797

79875200002

Date : 08-09-2016

BC05/336.1/1120/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987520000-2

Collection Ref. Code : 1813-84-614-6

Customer Information----------

Name : CAHAYAGAN,FERNANDO G.

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286066SS6	Pole No	:	0341800
Serial No	:	30434246	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9687
Period From	:	07-08-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 702.50	14.05
Sub-Total		23.43
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.03
CURRENT BILL - AUGUST 2016		1,254.42
TOTAL AMOUNT DUE		1,956.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 714.00

Your monthly electricity consumption chart

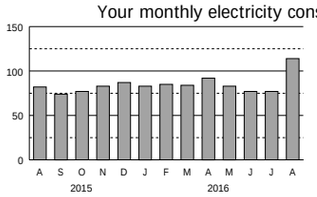

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.42		
Less : VAT	89.19		
Amount Net of VAT	1,165.23		
Less: BIR 2306	37.59		
BIR 2307	22.22	VATable Sales	1,165.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.42	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,194.61	TOTAL SALES	1,254.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1120/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798401889765

Collection Ref. Code	: 1813-84-614-6	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 7987520000-2				
Customer Name	: CAHAYAGAN,FERNANDO G.	TOTAL AMOUNT DUE	: 1,956.85	Overdue Bill	: 1
Meter Number	: 286066SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79875200002 BC05/336.1/1120/0/21/08-09-2016/98 8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741618746298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956706

74175200000

Date : 08-09-2016

BC05/336.1/1130/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417520000-0

Collection Ref. Code : 1833-27-737-6

Customer Information----------

Name : MINDAROS,ROSALIE L.

Premise Address : CASILI, MANDAYE CITY

TIN :

Metering Information----------

Meter No	:	235913DS6	Pole No	:	0341800
Serial No	:	14026241	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4680
Period From	:	07-08-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.29
CURRENT BILL - AUGUST 2016		199.46
TOTAL AMOUNT DUE		975.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 222.00

Your monthly electricity consumption chart

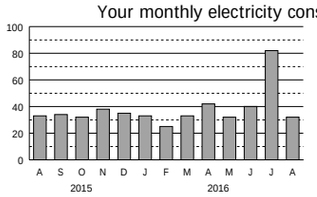

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.46		
Less : VAT	14.20		
Amount Net of VAT	185.26		
Less: BIR 2306	6.03		
BIR 2307	3.40	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1130/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741618746298

Collection Ref. Code	: 1833-27-737-6	Premise Address	: CASILI, MANDAYE CITY		
Account ID	: 7417520000-0				
Customer Name	: MINDAROS,ROSALIE L.	TOTAL AMOUNT DUE	: 975.64	Overdue Bill	: 1
Meter Number	: 235913DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74175200000 BC05/336.1/1130/0/21/08-09-2016/98 8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971703264070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955114

97119461008

Date : 08-09-2016

BC05/336.1/1141/0341814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711946100-8

Collection Ref. Code : 1855-96-164-4

Customer Information----------

Name : CORTES,LEONILA BACULI

Premise Address : SITIO CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	279895 GS6	Pole No	:	0341814
Serial No	:	45709130	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3911
Period From	:	07-08-2016	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.55
CURRENT BILL - AUGUST 2016		1,520.85
TOTAL AMOUNT DUE		3,009.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,546.00

Your monthly electricity consumption chart

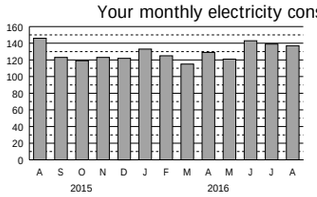

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.85		
Less : VAT	108.59		
Amount Net of VAT	1,412.26		
Less: BIR 2306	45.75		
BIR 2307	26.94	VATable Sales	1,412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.57	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,448.16	TOTAL SALES	1,520.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1141/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971703264070

Collection Ref. Code : 1855-96-164-4

Account ID : 9711946100-8

Customer Name : CORTES,LEONILA BACULI

Meter Number : 279895 GS6

Period : Jul 2016

Premise Address : SITIO CAPASANAN,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,009.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97119461008 BC05/336.1/1141/0/22/08-09-2016/98 8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002395488731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953286

00235200003

Date : 08-09-2016

BC05/336.1/1190/0341835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023520000-3

Collection Ref. Code : 1839-57-851-3

Customer Information----------

Name : BOHOL,HILARIO B

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073498	Pole No	:	0341835
Serial No	:	40042744	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3209
Period From	:	06-08-2016	Prev Rdg	:	3185
No of Days	:	61	Diff Rdg	:	24
Avg kWh/day	:	0.39	Registered	:	24
Conn Load	:	910	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-1. of 226.72	- 226.72
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 222.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		12.55
CURRENT BILL - AUGUST 2016		21.49
TOTAL AMOUNT DUE		218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 6,371.26

Your monthly electricity consumption chart

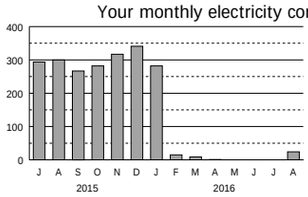

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.49		
Less : VAT	1.08		
Amount Net of VAT	20.41		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	20.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.70	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	20.78	TOTAL SALES	21.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1190/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002395488731

Collection Ref. Code	: 1839-57-851-3	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 0023520000-3				
Customer Name	: BOHOL,HILARIO B	TOTAL AMOUNT DUE	: 218.32	Overdue Bill	: 5
Meter Number	: MTR1073498				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00235200003

BC05/336.1/1190/0/21/08-09-2016/98

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856622576314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967609

85619783948

Date : 08-09-2016

BC05/336.1/1195/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561978394-8

Collection Ref. Code : 1857-94-314-7

Customer Information----------

Name : COMISO,ZOSIMO JR. LAYA-OG

Premise Address : CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	348401 GS6	Pole No	:	0341842
Serial No	:	45630642	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2288
Period From	:	07-08-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	133	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	561.02
Transmission Charge	0.3063/kWh	31.86
System Loss Charge	0.885/kWh	92.04
Sub-Total		684.92
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 762.00	15.24
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.57
Transmission		0.76
System Loss		5.61
Distribution		36.31
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.33
CURRENT BILL - AUGUST 2016		1,147.63
TOTAL AMOUNT DUE		1,909.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,013.00

Your monthly electricity consumption chart

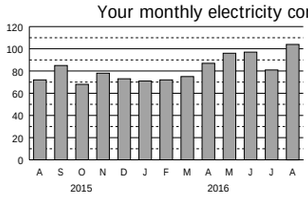

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.63		
Less : VAT	81.71		
Amount Net of VAT	1,065.92		
Less: BIR 2306	34.43		
BIR 2307	20.33	VATable Sales	1,065.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.16	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,092.87	TOTAL SALES	1,147.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1195/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856622576314

Collection Ref. Code	: 1857-94-314-7	Premise Address	: CAPASANAN,CASILI, CONSOLACION		
Account ID	: 8561978394-8				
Customer Name	: COMISO,ZOSIMO JR. LAYA-OG	TOTAL AMOUNT DUE	: 1,909.45	Overdue Bill	: 1
Meter Number	: 348401 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85619783948 BC05/336.1/1195/0/22/08-09-2016/98 8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777964213890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959635

77769293125

Date : 08-09-2016

BC05/336.1/1197/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776929312-5

Collection Ref. Code : 1859-28-434-5

Customer Information----------

Name : ARABIS,CHALMER CONTAPAY

Premise Address : UPPER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010096	Pole No	:	0341856
Serial No	:	83346980	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3249
Period From	:	07-08-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.01
CURRENT BILL - AUGUST 2016		1,189.13
TOTAL AMOUNT DUE		3,316.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,571.00

Your monthly electricity consumption chart

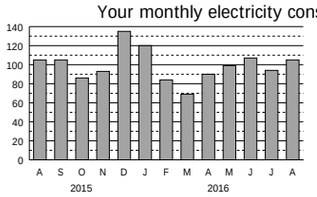

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.13		
Less : VAT	85.75		
Amount Net of VAT	1,103.38		
Less: BIR 2306	36.11		
BIR 2307	21.07	VATable Sales	1,103.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.20	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,131.95	TOTAL SALES	1,189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1197/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777964213890

Collection Ref. Code	: 1859-28-434-5	Premise Address	: UPPER CASILI,CASILI,CONSOLACION		
Account ID	: 7776929312-5				
Customer Name	: ARABIS,CHALMER CONTAPAY	TOTAL AMOUNT DUE	: 3,316.59	Overdue Bill	: 2
Meter Number	: MTR1010096				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77769293125

BC05/336.1/1197/0/22/08-09-2016/98

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532305923418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974096

53291690377

Date : 08-09-2016

BC05/336.1/1200/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329169037-7

Collection Ref. Code : 1859-51-029-9

Customer Information----------

Name : ARCILLA,JOEL ANDALES

Premise Address : CAPASANAN,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019830	Pole No	:	1476956
Serial No	:	121748714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1608
Period From	:	07-08-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	341	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.85
CURRENT BILL - AUGUST 2016		560.34
TOTAL AMOUNT DUE		977.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 708.00

Your monthly electricity consumption chart

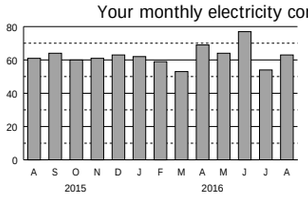

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.34		
Less : VAT	39.39		
Amount Net of VAT	520.95		
Less: BIR 2306	16.64		
BIR 2307	9.82	VATable Sales	520.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.49	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	533.88	TOTAL SALES	560.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1200/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532305923418

Collection Ref. Code	: 1859-51-029-9	Premise Address	: CAPASANAN,CASILI, MANDAUE CITY		
Account ID	: 5329169037-7				
Customer Name	: ARCILLA,JOEL ANDALES	TOTAL AMOUNT DUE	: 977.86	Overdue Bill	: 1
Meter Number	: MTR1019830				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53291690377

BC05/336.1/1200/0/21/08-09-2016/98

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968486337209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953091

96836062198

Date : 08-09-2016

BC05/336.1/1200/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683606219-8

Collection Ref. Code : 1859-30-830-9

Customer Information----------

Name : ARCILLA,MAURO NAYA

Premise Address : CAPASANAN,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019828	Pole No	:	1476956
Serial No	:	121745892	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1632
Period From	:	07-08-2016	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	341	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	248.14
Transmission Charge	0.3063/kWh	14.09
System Loss Charge	0.885/kWh	40.71
Sub-Total		302.94
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 439.56	- 175.82
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.73
Transmission		0.33
System Loss		2.48
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.17
CURRENT BILL - AUGUST 2016		315.49
TOTAL AMOUNT DUE		644.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 314.00

Your monthly electricity consumption chart

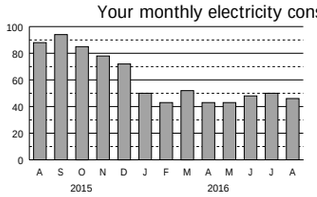

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.49		
Less : VAT	21.91		
Amount Net of VAT	293.58		
Less: BIR 2306	9.29		
BIR 2307	5.43	VATable Sales	293.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	300.77	TOTAL SALES	315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1200/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968486337209

Collection Ref. Code	: 1859-30-830-9	Premise Address	: CAPASANAN,CASILI, MANDAUE CITY		
Account ID	: 9683606219-8				
Customer Name	: ARCILLA,MAURO NAYA	TOTAL AMOUNT DUE	: 644.67	Overdue Bill	: 1
Meter Number	: MTR1019828				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96836062198

BC05/336.1/1200/0/21/08-09-2016/98

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178321242979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959564

17824200004

Date : 08-09-2016

BC05/336.1/1210/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782420000-4

Collection Ref. Code : 1827-24-932-3

Customer Information----------

Name : BORDARIO,JUNVY G

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424609GS6	Pole No	:	0341856
Serial No	:	58685083	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17867
Period From	:	07-08-2016	Prev Rdg	:	17390
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	220	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,573.13
Transmission Charge	0.3063/kWh	146.11
System Loss Charge	0.885/kWh	422.15
Sub-Total		3,141.39
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.21
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 928.50	18.57
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		163.15
Transmission		3.48
System Loss		25.72
Distribution		164.38
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		616.50
CURRENT BILL - AUGUST 2016		5,185.57
TOTAL AMOUNT DUE		6,113.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,009.00

Your monthly electricity consumption chart

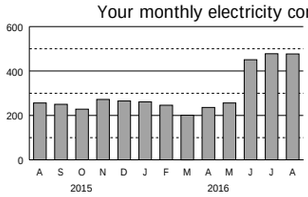

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.57		
Less : VAT	366.41		
Amount Net of VAT	4,819.16		
Less: BIR 2306	154.42		
BIR 2307	91.84	VATable Sales	4,819.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,572.90	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,939.31	TOTAL SALES	5,185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1210/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178321242979

Collection Ref. Code	: 1827-24-932-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1782420000-4				
Customer Name	: BORDARIO,JUNVY G	TOTAL AMOUNT DUE	: 6,113.85	Overdue Bill	: 1
Meter Number	: 424609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17824200004 BC05/336.1/1210/0/21/08-09-2016/98 8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931988069652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974046

93175200000

Date : 08-09-2016

BC05/336.1/1213/0341863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317520000-0

Collection Ref. Code : 1845-46-170-3

Customer Information----------

Name : MARSON,ATILANA G

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475445GS6	Pole No	:	0341863
Serial No	:	63709482	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4853
Period From	:	07-08-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.53
CURRENT BILL - AUGUST 2016		230.52
TOTAL AMOUNT DUE		644.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,182.00

Your monthly electricity consumption chart

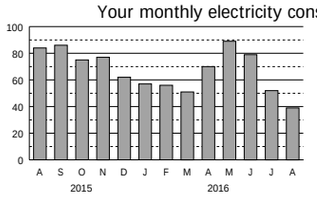

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.52		
Less : VAT	15.96		
Amount Net of VAT	214.56		
Less: BIR 2306	6.79		
BIR 2307	3.92	VATable Sales	214.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.85	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	219.81	TOTAL SALES	230.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1213/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931988069652

Collection Ref. Code	: 1845-46-170-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9317520000-0				
Customer Name	: MARSON,ATILANA G	TOTAL AMOUNT DUE	: 644.14	Overdue Bill	: 1
Meter Number	: 475445GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93175200000

BC05/336.1/1213/0/21/08-09-2016/98

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491711942544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968634

49195200008

Date : 08-09-2016

BC05/336.1/1217/0341863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919520000-8

Collection Ref. Code : 1825-55-299-1

Customer Information----------

Name : GERONA,PATERNO

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471319GS6	Pole No	:	0341863
Serial No	:	75002767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3774
Period From	:	07-08-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	388.40
Transmission Charge	0.3063/kWh	22.05
System Loss Charge	0.885/kWh	63.72
Sub-Total		474.17
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.18	- 102.78
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		- 48.59
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.63
Transmission		0.52
System Loss		3.88
Distribution		25.32
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.55
CURRENT BILL - AUGUST 2016		727.14
TOTAL AMOUNT DUE		3,436.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 3,242.00

Your monthly electricity consumption chart

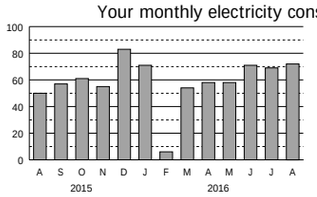

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.14		
Less : VAT	53.08		
Amount Net of VAT	674.06		
Less: BIR 2306	22.38		
BIR 2307	12.80	VATable Sales	674.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.88	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	691.96	TOTAL SALES	727.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1217/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491711942544

Collection Ref. Code : 1825-55-299-1

Account ID : 4919520000-8

Customer Name : GERONA,PATERNO

Meter Number : 471319GS6

Period : Feb 2016 to Jul 2016

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 3,436.42

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195200008

BC05/336.1/1217/0/21/08-09-2016/98

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205633270241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955094

20581589478

Date : 08-09-2016

BC05/336.1/1220/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058158947-8

Collection Ref. Code : 1861-57-695-1

Customer Information----------

Name : ARCILLA,AMY OPO

Premise Address : UPPER CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1072691	Pole No	:	1476956
Serial No	:	40039136	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1301
Period From	:	07-08-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.44
CURRENT BILL - AUGUST 2016		689.14
TOTAL AMOUNT DUE		1,302.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,396.00

Your monthly electricity consumption chart

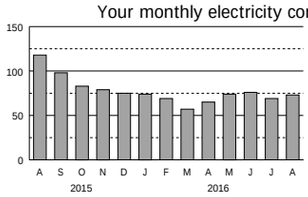

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.14		
Less : VAT	48.66		
Amount Net of VAT	640.48		
Less: BIR 2306	20.54		
BIR 2307	12.11	VATable Sales	640.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.83	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	656.49	TOTAL SALES	689.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1220/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205633270241

Collection Ref. Code	: 1861-57-695-1	Premise Address	: UPPER CAPASANAN,CASILI, CONSOLACION		
Account ID	: 2058158947-8				
Customer Name	: ARCILLA,AMY OPO	TOTAL AMOUNT DUE	: 1,302.00	Overdue Bill	: 1
Meter Number	: MTR1072691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20581589478 BC05/336.1/1220/0/22/08-09-2016/98 8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446817800177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960092

44657163000

Date : 08-09-2016

BC05/336.1/1231/0341863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465716300-0

Collection Ref. Code : 1857-97-194-9

Customer Information----------

Name : GIMBER,VICTORIA DEL CASTILLO

Premise Address : CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008469	Pole No	:	0341863
Serial No	:	121571835	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16562
Period From	:	07-08-2016	Prev Rdg	:	15716
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	300	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,875.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,563.66
Transmission Charge	0.3063/kWh	259.13
System Loss Charge	0.885/kWh	748.71
Sub-Total		5,571.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0822/kWh	69.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.10
Surcharge	0.02 of 7,875.00	157.50
Sub-Total		227.14
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		289.34
Transmission		6.16
System Loss		45.61
Distribution		291.08
Others		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,108.53
CURRENT BILL - AUGUST 2016		9,332.83
TOTAL AMOUNT DUE		17,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,688.00

Your monthly electricity consumption chart

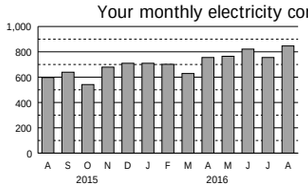

Avg Monthly Usage : 703.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,332.83		
Less : VAT	664.38		
Amount Net of VAT	8,668.45		
Less: BIR 2306	279.91		
BIR 2307	165.31	VATable Sales	8,668.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,223.23	VAT Zero Rated Sales	0.00
Add : VAT	664.38	VAT Amount	664.38
TOTAL AMOUNT DUE	8,887.61	TOTAL SALES	9,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1231/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446817800177

Collection Ref. Code	: 1857-97-194-9	Premise Address	: CAPASANAN,CASILI, CONSOLACION		
Account ID	: 4465716300-0				
Customer Name	: GIMBER,VICTORIA DEL CASTILLO	TOTAL AMOUNT DUE	: 17,207.91	Overdue Bill	: 1
Meter Number	: MTR1008469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44657163000

BC05/336.1/1231/0/22/08-09-2016/98

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624752134094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968416

62495200008

Date : 08-09-2016

BC05/336.1/1251/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249520000-8

Collection Ref. Code : 1845-71-482-2

Customer Information----------

Name : AGBAY,SHEILA N

Premise Address : SITIO CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485775GS6	Pole No	:	0341961
Serial No	:	59103689	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3234
Period From	:	07-08-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.17
CURRENT BILL - AUGUST 2016		440.21
TOTAL AMOUNT DUE		1,131.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 575.00

Your monthly electricity consumption chart

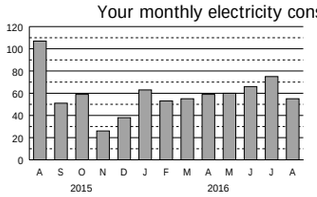

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.21		
Less : VAT	31.05		
Amount Net of VAT	409.16		
Less: BIR 2306	13.15		
BIR 2307	7.66	VATable Sales	409.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.35	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	419.40	TOTAL SALES	440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1251/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624752134094

Collection Ref. Code	: 1845-71-482-2	Premise Address	: SITIO CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 6249520000-8		
Customer Name	: AGBAY,SHEILA N	TOTAL AMOUNT DUE	: 1,131.94 Overdue Bill : 1
Meter Number	: 485775GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62495200008 BC05/336.1/1251/0/21/08-09-2016/98 8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175778226469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958001

17554200000

Date : 08-09-2016

BC05/336.1/1270/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755420000-0

Collection Ref. Code : 1835-78-356-2

Customer Information----------

Name : TUASON,DANILO M

Premise Address : CAPASANAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125122WS6	Pole No	:	0341870
Serial No	:	52632763	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6777
Period From	:	07-08-2016	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	285.90
Transmission Charge	0.3063/kWh	16.23
System Loss Charge	0.885/kWh	46.91
Sub-Total		349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 505.69	- 151.71
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.12
Transmission		0.38
System Loss		2.86
Distribution		18.80
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.14
CURRENT BILL - AUGUST 2016		416.58
TOTAL AMOUNT DUE		739.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 730.00

Your monthly electricity consumption chart

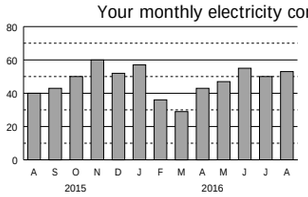

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.58		
Less : VAT	29.10		
Amount Net of VAT	387.48		
Less: BIR 2306	12.33		
BIR 2307	7.24	VATable Sales	387.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.91	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	397.01	TOTAL SALES	416.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1270/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175778226469

Collection Ref. Code	: 1835-78-356-2	Premise Address	: CAPASANAN, MANDAUE CITY		
Account ID	: 1755420000-0				
Customer Name	: TUASON,DANILO M	TOTAL AMOUNT DUE	: 739.35	Overdue Bill	: 1
Meter Number	: 125122WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17554200000 BC05/336.1/1270/0/21/08-09-2016/98 8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669842016495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954057

66924200000

Date : 08-09-2016

BC05/336.1/1280/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692420000-0

Collection Ref. Code : 1839-98-092-3

Customer Information----------

Name : ANASARIO,RUSSEL S

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057690	Pole No	:	0341870
Serial No	:	121756910	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	897
Period From	:	07-08-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	118.68
Transmission Charge	0.3063/kWh	6.74
System Loss Charge	0.885/kWh	19.47
Sub-Total		144.89
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 212.84	- 138.35
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.52
Transmission		0.16
System Loss		1.19
Distribution		8.15
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.05
CURRENT BILL - AUGUST 2016		101.95
TOTAL AMOUNT DUE		572.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

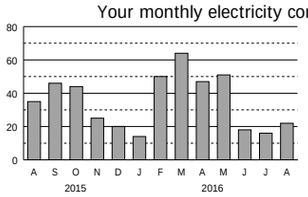

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.95		
Less : VAT	7.14		
Amount Net of VAT	94.81		
Less: BIR 2306	3.07		
BIR 2307	1.69	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.05	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	97.19	TOTAL SALES	101.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1280/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669842016495

Collection Ref. Code	: 1839-98-092-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 6692420000-0				
Customer Name	: ANASARIO,RUSSEL S	TOTAL AMOUNT DUE	: 572.61	Overdue Bill	: 3
Meter Number	: MTR1057690				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66924200000 BC05/336.1/1280/0/21/08-09-2016/98 8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266123264437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951823

26655200009

Date : 08-09-2016

BC05/336.1/1290/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665520000-9

Collection Ref. Code : 1823-63-746-9

Customer Information----------

Name : MENDAROS,JESUS

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018237	Pole No	:	0341870
Serial No	:	121743992	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1520
Period From	:	07-08-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	712.06
Transmission Charge	0.3063/kWh	40.43
System Loss Charge	0.885/kWh	116.82
Sub-Total		869.31
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.16
Transmission		0.96
System Loss		7.11
Distribution		45.92
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.14
CURRENT BILL - AUGUST 2016		1,457.79
TOTAL AMOUNT DUE		2,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 943.00

Your monthly electricity consumption chart

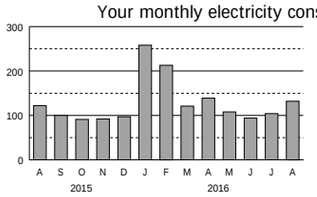

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.79		
Less : VAT	103.84		
Amount Net of VAT	1,353.95		
Less: BIR 2306	43.74		
BIR 2307	25.82	VATable Sales	1,353.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.39	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,388.23	TOTAL SALES	1,457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1290/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266123264437

Collection Ref. Code	: 1823-63-746-9	Premise Address	: CAPASANAN MANDAUE CITY
Account ID	: 2665520000-9		
Customer Name	: MENDAROS,JESUS	TOTAL AMOUNT DUE	: 2,547.00
Meter Number	: MTR1018237		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26655200009

BC05/336.1/1290/0/21/08-09-2016/98

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573486253503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956030

57366200004

Date : 08-09-2016

BC05/336.1/1320/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736620000-4

Collection Ref. Code : 1837-69-581-4

Customer Information----------

Name : AGBAY,LUDIVINA

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039552	Pole No	:	0341870
Serial No	:	126811798	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2251
Period From	:	07-08-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.23
CURRENT BILL - AUGUST 2016		1,383.05
TOTAL AMOUNT DUE		2,515.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,190.00

Your monthly electricity consumption chart

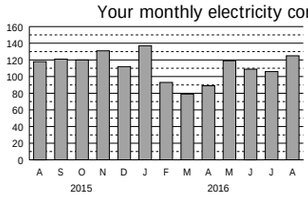

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.05		
Less : VAT	98.59		
Amount Net of VAT	1,284.46		
Less: BIR 2306	41.54		
BIR 2307	24.50	VATable Sales	1,284.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.42	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,317.01	TOTAL SALES	1,383.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1320/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573486253503

Collection Ref. Code : 1837-69-581-4

Account ID : 5736620000-4

Customer Name : AGBAY,LUDIVINA

Meter Number : MTR1039552

Period : Jul 2016

Premise Address : CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 2,515.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57366200004 BC05/336.1/1320/0/21/08-09-2016/98 8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258295866708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969301

25875200005

Date : 08-09-2016

BC05/336.1/1340/0341954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587520000-5

Collection Ref. Code : 1813-72-968-9

Customer Information----------

Name : TARIMAN,ROBERTO

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330318GS6	Pole No	:	0341954
Serial No	:	47601501	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17708
Period From	:	07-08-2016	Prev Rdg	:	17650
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.60
CURRENT BILL - AUGUST 2016		457.18
TOTAL AMOUNT DUE		883.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 449.00

Your monthly electricity consumption chart

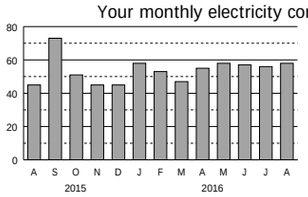

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.18		
Less : VAT	31.98		
Amount Net of VAT	425.20		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.71	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	435.69	TOTAL SALES	457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1340/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258295866708

Collection Ref. Code	: 1813-72-968-9	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 2587520000-5				
Customer Name	: TARIMAN,ROBERTO	TOTAL AMOUNT DUE	: 883.82	Overdue Bill	: 1
Meter Number	: 330318GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25875200005 BC05/336.1/1340/0/21/08-09-2016/98 8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878997111082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960436

87824200007

Date : 08-09-2016

BC05/336.1/1350/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782420000-7

Collection Ref. Code : 1839-69-722-9

Customer Information----------

Name : QUINO,MELISSA T

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052987	Pole No	:	0341961
Serial No	:	125289568	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1259
Period From	:	07-08-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 113.73
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.65
CURRENT BILL - AUGUST 2016		590.43
TOTAL AMOUNT DUE		1,189.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 816.00

Your monthly electricity consumption chart

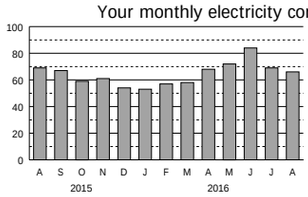

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.43		
Less : VAT	41.64		
Amount Net of VAT	548.79		
Less: BIR 2306	17.59		
BIR 2307	10.35	VATable Sales	548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.85	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	562.49	TOTAL SALES	590.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1350/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878997111082

Collection Ref. Code	: 1839-69-722-9	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 8782420000-7				
Customer Name	: QUINO,MELISSA T	TOTAL AMOUNT DUE	: 1,189.06	Overdue Bill	: 1
Meter Number	: MTR1052987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87824200007 BC05/336.1/1350/0/21/08-09-2016/98 8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199779123137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19924200009

1005974234
Date : 08-09-2016
BC05/336.1/1360/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992420000-9
Collection Ref. Code : 1841-90-500-3

Customer Information----------
Name : QUINO,KENNETH B
Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334030GS6	Pole No	:	0341961
Serial No	:	49251399	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	28307
Period From	:	07-08-2016	Prev Rdg	:	27737
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	454	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,074.81
Transmission Charge	0.3063/kWh	174.59
System Loss Charge	0.885/kWh	504.45
Sub-Total		3,753.85
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,730.50	114.61
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		194.95
Transmission		4.16
System Loss		30.72
Distribution		196.31
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		748.17
CURRENT BILL - AUGUST 2016		6,299.49
TOTAL AMOUNT DUE		12,030.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2016 - 6,601.00

Your monthly electricity consumption chart

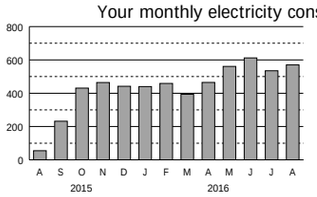

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.49		
Less : VAT	448.85		
Amount Net of VAT	5,850.64		
Less: BIR 2306	189.11		
BIR 2307	111.58	VATable Sales	5,850.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,549.95	VAT Zero Rated Sales	0.00
Add : VAT	448.85	VAT Amount	448.85
TOTAL AMOUNT DUE	5,998.80	TOTAL SALES	6,299.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1360/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199779123137

Collection Ref. Code	: 1841-90-500-3	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 1992420000-9				
Customer Name	: QUINO,KENNETH B	TOTAL AMOUNT DUE	: 12,030.02	Overdue Bill	: 1
Meter Number	: 334030GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19924200009 BC05/336.1/1360/0/21/08-09-2016/98 8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799068185396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973770

79924200003

Date : 08-09-2016

BC05/336.1/1400/0342001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992420000-3

Collection Ref. Code : 1841-16-782-7

Customer Information----------

Name : PILARE,DANILO C

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437104GS6	Pole No	:	0342001
Serial No	:	93922180	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5415
Period From	:	07-08-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	129.47
Transmission Charge	0.3063/kWh	7.35
System Loss Charge	0.885/kWh	21.24
Sub-Total		158.06
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.72	- 150.62
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.21
Transmission		0.18
System Loss		1.29
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		104.09
TOTAL AMOUNT DUE		309.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 211.00

Your monthly electricity consumption chart

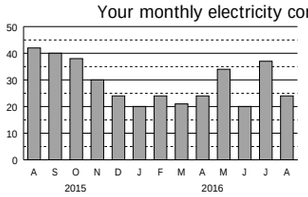

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.09		
Less : VAT	7.02		
Amount Net of VAT	97.07		
Less: BIR 2306	3.00		
BIR 2307	1.71	VATable Sales	97.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.36	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.38	TOTAL SALES	104.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1400/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799068185396

Collection Ref. Code	: 1841-16-782-7	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7992420000-3				
Customer Name	: PILARE,DANILO C	TOTAL AMOUNT DUE	: 309.55	Overdue Bill	: 1
Meter Number	: 437104GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79924200003 BC05/336.1/1400/0/21/08-09-2016/98 8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558040755196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969040

55875200002

Date : 08-09-2016

BC05/336.1/1410/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587520000-2

Collection Ref. Code : 1813-73-008-3

Customer Information----------

Name : GERONA,CRISTITUTO

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235899DS6	Pole No	:	0341982
Serial No	:	11458104	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15683
Period From	:	07-08-2016	Prev Rdg	:	15451
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,887.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,251.50
Transmission Charge	0.3063/kWh	71.06
System Loss Charge	0.885/kWh	205.32
Sub-Total		1,527.88
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.07
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		116.85
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		79.35
Transmission		1.69
System Loss		12.50
Distribution		80.26
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.30
CURRENT BILL - AUGUST 2016		2,624.85
TOTAL AMOUNT DUE		7,512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

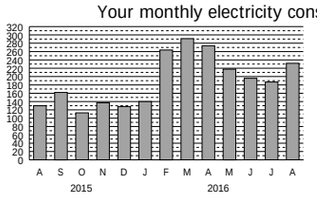

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.85		
Less : VAT	189.21		
Amount Net of VAT	2,435.64		
Less: BIR 2306	79.69		
BIR 2307	46.50	VATable Sales	2,435.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.45	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,498.66	TOTAL SALES	2,624.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1410/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558040755196

Collection Ref. Code : 1813-73-008-3

Account ID : 5587520000-2

Customer Name : GERONA,CRISTITUTO

Meter Number : 235899DS6

Period : Jun 2016 to Jul 2016

Premise Address : CAPASANAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,512.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55875200002

BC05/336.1/1410/0/21/08-09-2016/98

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825588978606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969697

82564200002

Date : 08-09-2016

BC05/336.1/1420/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256420000-2

Collection Ref. Code : 1829-47-746-3

Customer Information----------

Name : TUBOD,MARY FAITH G

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082094	Pole No	:	0341982
Serial No	:	125289599	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6109
Period From	:	07-08-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,219.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,893.43
Transmission Charge	0.3063/kWh	107.51
System Loss Charge	0.885/kWh	310.64
Sub-Total		2,311.58
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0822/kWh	28.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 9,219.00	184.38
Sub-Total		213.27
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		120.05
Transmission		2.56
System Loss		18.92
Distribution		121.12
Others		27.71
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.24
CURRENT BILL - AUGUST 2016		4,009.40
TOTAL AMOUNT DUE		13,228.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,500.00

Your monthly electricity consumption chart

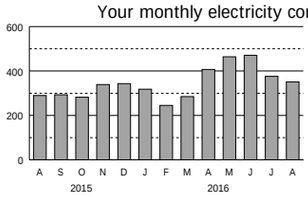

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.40		
Less : VAT	290.36		
Amount Net of VAT	3,719.04		
Less: BIR 2306	122.26		
BIR 2307	71.04	VATable Sales	3,719.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.74	VAT Zero Rated Sales	0.00
Add : VAT	290.36	VAT Amount	290.36
TOTAL AMOUNT DUE	3,816.10	TOTAL SALES	4,009.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1420/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825588978606

Collection Ref. Code	: 1829-47-746-3	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 8256420000-2				
Customer Name	: TUBOD,MARY FAITH G	TOTAL AMOUNT DUE	: 13,228.54	Overdue Bill	: 2
Meter Number	: MTR1082094				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564200002 BC05/336.1/1420/0/21/08-09-2016/98 8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920059868513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966301

92065200005

Date : 08-09-2016

BC05/336.1/1445/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206520000-5

Collection Ref. Code : 1845-36-923-8

Customer Information----------

Name : MURCILLA,ANTHONY T

Premise Address : KAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470483GS6	Pole No	:	0381016
Serial No	:	58048787	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6542
Period From	:	07-08-2016	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 815.00	16.30
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.55
CURRENT BILL - AUGUST 2016		1,192.01
TOTAL AMOUNT DUE		2,006.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,092.00

Your monthly electricity consumption chart

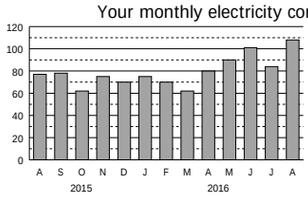

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.01		
Less : VAT	84.86		
Amount Net of VAT	1,107.15		
Less: BIR 2306	35.75		
BIR 2307	21.11	VATable Sales	1,107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.29	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,135.15	TOTAL SALES	1,192.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1445/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920059868513

Collection Ref. Code : 1845-36-923-8

Account ID : 9206520000-5

Customer Name : MURCILLA,ANTHONY T

Meter Number : 470483GS6

Period : Jul 2016

Premise Address : KAPASANAN,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 2,006.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92065200005 BC05/336.1/1445/0/21/08-09-2016/98 8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758637045995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969129

75875200000

Date : 08-09-2016

BC05/336.1/1450/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587520000-0

Collection Ref. Code : 1813-73-020-2

Customer Information----------

Name : COMISO,MARCELINO

Premise Address : CAPASANAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314635GS6	Pole No	:	0381016
Serial No	:	48044097	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	20651
Period From	:	07-08-2016	Prev Rdg	:	20566
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.58
CURRENT BILL - AUGUST 2016		850.62
TOTAL AMOUNT DUE		1,792.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 961.00

Your monthly electricity consumption chart

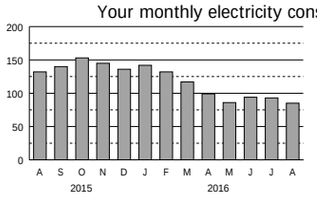

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.62		
Less : VAT	60.36		
Amount Net of VAT	790.26		
Less: BIR 2306	25.48		
BIR 2307	15.00	VATable Sales	790.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.78	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	810.14	TOTAL SALES	850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1450/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758637045995

Collection Ref. Code	: 1813-73-020-2	Premise Address	: CAPASANAN-MANDAUE CITY		
Account ID	: 7587520000-0				
Customer Name	: COMISO,MARCELINO	TOTAL AMOUNT DUE	: 1,792.61	Overdue Bill	: 1
Meter Number	: 314635GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75875200000 BC05/336.1/1450/0/21/08-09-2016/98 8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116145354606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963072

11664200000

Date : 08-09-2016

BC05/336.1/1460/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166420000-0

Collection Ref. Code : 1829-53-179-4

Customer Information----------

Name : GUSON,MARCELO O

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239169DS6	Pole No	:	0381016
Serial No	:	13535168	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4637
Period From	:	07-08-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - AUGUST 2016		214.19
TOTAL AMOUNT DUE		400.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 491.60

Your monthly electricity consumption chart

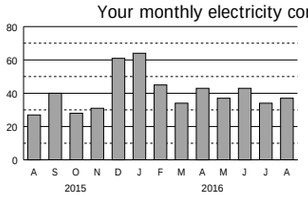

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.19		
Less : VAT	14.66		
Amount Net of VAT	199.53		
Less: BIR 2306	6.23		
BIR 2307	3.64	VATable Sales	199.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1460/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116145354606

Collection Ref. Code	: 1829-53-179-4	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 1166420000-0				
Customer Name	: GUSON,MARCELO O	TOTAL AMOUNT DUE	: 400.79	Overdue Bill	: 1
Meter Number	: 239169DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11664200000

BC05/336.1/1460/0/21/08-09-2016/98

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581089041073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961339

58195033962

Date : 08-09-2016

BC05/336.1/1462/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819503396-2

Collection Ref. Code : 1861-22-368-4

Customer Information----------

Name : QUINTO,JENNYLYN TUBOD

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058383	Pole No	:	0381016
Serial No	:	121542316	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	806
Period From	:	07-08-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	339.85
Transmission Charge	0.3063/kWh	19.30
System Loss Charge	0.885/kWh	55.76
Sub-Total		414.91
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.17	- 120.03
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.54
Transmission		0.46
System Loss		3.40
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.62
CURRENT BILL - AUGUST 2016		565.14
TOTAL AMOUNT DUE		1,133.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 550.00

Your monthly electricity consumption chart

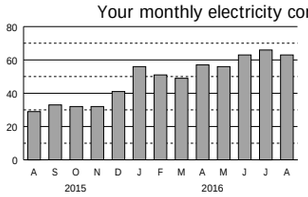

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.14		
Less : VAT	39.91		
Amount Net of VAT	525.23		
Less: BIR 2306	16.86		
BIR 2307	9.90	VATable Sales	525.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.47	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	538.38	TOTAL SALES	565.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1462/0/10/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581089041073

Collection Ref. Code	: 1861-22-368-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5819503396-2				
Customer Name	: QUINTO,JENNYLYN TUBOD	TOTAL AMOUNT DUE	: 1,133.98	Overdue Bill	: 1
Meter Number	: MTR1058383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58195033962 BC05/336.1/1462/0/10/08-09-2016/98 8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965749956314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972597

96554200004

Date : 08-09-2016

BC05/336.1/1480/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655420000-4

Collection Ref. Code : 1835-78-155-1

Customer Information----------

Name : CUEVAS,GUILLERMO C

Premise Address : KAPASANAN, CASILI,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410596GS6	Pole No	:	0381044
Serial No	:	2003165957	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4694
Period From	:	07-08-2016	Prev Rdg	:	4625
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.61
CURRENT BILL - AUGUST 2016		612.84
TOTAL AMOUNT DUE		1,051.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 865.00

Your monthly electricity consumption chart

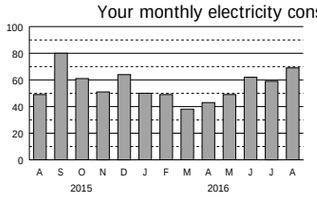

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.84		
Less : VAT	43.07		
Amount Net of VAT	569.77		
Less: BIR 2306	18.20		
BIR 2307	10.74	VATable Sales	569.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.83	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	583.90	TOTAL SALES	612.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1480/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965749956314

Collection Ref. Code : 1835-78-155-1

Account ID : 9655420000-4

Customer Name : CUEVAS,GUILLERMO C

Meter Number : 410596GS6

Period : Jul 2016

Premise Address : KAPASANAN, CASILI,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,051.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96554200004

BC05/336.1/1480/0/21/08-09-2016/98

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987101179275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965530

98754092504

Date : 08-09-2016

BC05/336.1/1481/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875409250-4

Collection Ref. Code : 1859-51-554-1

Customer Information----------

Name : CANTANO,JR CADAMPOG

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033870	Pole No	:	0381044
Serial No	:	121759967	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1946
Period From	:	07-08-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.60
CURRENT BILL - AUGUST 2016		1,276.64
TOTAL AMOUNT DUE		2,485.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,640.00

Your monthly electricity consumption chart

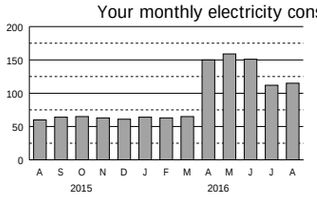

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.64		
Less : VAT	91.18		
Amount Net of VAT	1,185.46		
Less: BIR 2306	38.42		
BIR 2307	22.61	VATable Sales	1,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.43	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,215.61	TOTAL SALES	1,276.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1481/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987101179275

Collection Ref. Code	: 1859-51-554-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9875409250-4				
Customer Name	: CANTANO,JR CADAMPOG	TOTAL AMOUNT DUE	: 2,485.08	Overdue Bill	: 1
Meter Number	: MTR1033870				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98754092504 BC05/336.1/1481/0/22/08-09-2016/98 8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219880420500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964127

21966048916

Date : 08-09-2016

BC05/336.1/1482/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196604891-6

Collection Ref. Code : 1857-64-566-9

Customer Information----------

Name : CANOY,BENHUR MONATO

Premise Address : CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011968 EFS6	Pole No	:	0381044
Serial No	:	121438962	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1714
Period From	:	07-08-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	133	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	312.88
Transmission Charge	0.3063/kWh	17.77
System Loss Charge	0.885/kWh	51.33
Sub-Total		381.98
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 552.93	- 165.88
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.83
Transmission		0.42
System Loss		3.13
Distribution		20.51
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.60
CURRENT BILL - AUGUST 2016		457.16
TOTAL AMOUNT DUE		882.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 399.00

Your monthly electricity consumption chart

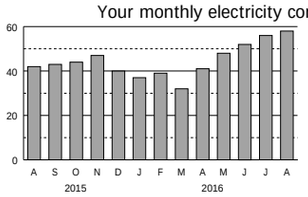

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.16		
Less : VAT	31.98		
Amount Net of VAT	425.18		
Less: BIR 2306	13.54		
BIR 2307	7.95	VATable Sales	425.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.69	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	435.67	TOTAL SALES	457.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1482/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219880420500

Collection Ref. Code	: 1857-64-566-9	Premise Address	: CAPASANAN,CASILI, CONSOLACION		
Account ID	: 2196604891-6				
Customer Name	: CANOY,BENHUR MONATO	TOTAL AMOUNT DUE	: 882.62	Overdue Bill	: 1
Meter Number	: 011968 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21966048916

BC05/336.1/1482/0/22/08-09-2016/98

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199232960386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974200

19928426758

Date : 08-09-2016

BC05/336.1/1483/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992842675-8

Collection Ref. Code : 1859-57-617-6

Customer Information----------

Name : LABASANO,MARIA LENHIEL SORIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019035	Pole No	:	0381044
Serial No	:	121743905	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	761
Period From	:	07-08-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	178.02
Transmission Charge	0.3063/kWh	10.11
System Loss Charge	0.885/kWh	29.21
Sub-Total		217.34
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 316.76	- 158.38
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.29
Transmission		0.24
System Loss		1.78
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.73
CURRENT BILL - AUGUST 2016		192.04
TOTAL AMOUNT DUE		388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 265.00

Your monthly electricity consumption chart

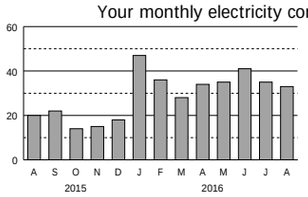

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.04		
Less : VAT	13.19		
Amount Net of VAT	178.85		
Less: BIR 2306	5.62		
BIR 2307	3.26	VATable Sales	178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.97	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.16	TOTAL SALES	192.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1483/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199232960386

Collection Ref. Code	: 1859-57-617-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1992842675-8				
Customer Name	: LABASANO,MARIA LENHIEL SORIA	TOTAL AMOUNT DUE	: 388.62	Overdue Bill	: 1
Meter Number	: MTR1019035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928426758 BC05/336.1/1483/0/22/08-09-2016/98 8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021824930544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965860

02175200001

Date : 08-09-2016

BC05/336.1/1510/0381023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217520000-1

Collection Ref. Code : 1833-26-491-6

Customer Information----------

Name : TUBOD,EULOGIO M

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330205GS6	Pole No	:	0381023
Serial No	:	48602714	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8211
Period From	:	07-08-2016	Prev Rdg	:	8119
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	496.28
Transmission Charge	0.3063/kWh	28.18
System Loss Charge	0.885/kWh	81.42
Sub-Total		605.88
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.13	- 43.71
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.45
Transmission		0.67
System Loss		4.97
Distribution		32.19
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.37
CURRENT BILL - AUGUST 2016		963.21
TOTAL AMOUNT DUE		1,784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,250.00

Your monthly electricity consumption chart

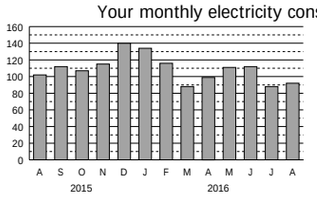

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.21		
Less : VAT	68.30		
Amount Net of VAT	894.91		
Less: BIR 2306	28.81		
BIR 2307	17.02	VATable Sales	894.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.08	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	917.38	TOTAL SALES	963.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1510/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021824930544

Collection Ref. Code	: 1833-26-491-6	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 0217520000-1				
Customer Name	: TUBOD,EULOGIO M	TOTAL AMOUNT DUE	: 1,784.34	Overdue Bill	: 1
Meter Number	: 330205GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02175200001 BC05/336.1/1510/0/21/08-09-2016/98 8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021960270606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966041

02125200002

Date : 08-09-2016

BC05/336.1/1520/0381023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212520000-2

Collection Ref. Code : 1821-28-023-7

Customer Information----------

Name : TUBOD,LENEIZA M

Premise Address : SACSAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392574GS6	Pole No	:	0381023
Serial No	:	2003143248	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5449
Period From	:	07-08-2016	Prev Rdg	:	5404
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	404	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	242.75
Transmission Charge	0.3063/kWh	13.78
System Loss Charge	0.885/kWh	39.83
Sub-Total		296.36
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.12	- 172.05
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.39
Transmission		0.33
System Loss		2.43
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.40
CURRENT BILL - AUGUST 2016		310.45
TOTAL AMOUNT DUE		709.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 848.00

Your monthly electricity consumption chart

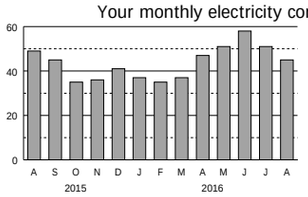

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.45		
Less : VAT	21.64		
Amount Net of VAT	288.81		
Less: BIR 2306	9.18		
BIR 2307	5.35	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.28	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	295.92	TOTAL SALES	310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1520/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021960270606

Collection Ref. Code	: 1821-28-023-7	Premise Address	: SACSAC,CONSOLACION		
Account ID	: 0212520000-2				
Customer Name	: TUBOD,LENEIZA M	TOTAL AMOUNT DUE	: 709.68	Overdue Bill	: 1
Meter Number	: 392574GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02125200002 BC05/336.1/1520/0/22/08-09-2016/98 8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543072720500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958662

54345200007

Date : 08-09-2016

BC05/336.1/1575/0381121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434520000-7

Collection Ref. Code : 1811-59-458-1

Customer Information----------

Name : TUBOD,BIENVENIDO

Premise Address : GAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386126GS6	Pole No	:	0381121
Serial No	:	2003124260	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12859
Period From	:	07-08-2016	Prev Rdg	:	12722
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	739.03
Transmission Charge	0.3063/kWh	41.96
System Loss Charge	0.885/kWh	121.25
Sub-Total		902.24
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.26
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.84
Transmission		1.00
System Loss		7.38
Distribution		47.64
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.71
CURRENT BILL - AUGUST 2016		1,519.38
TOTAL AMOUNT DUE		2,776.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,306.00

Your monthly electricity consumption chart

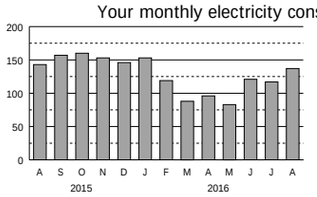

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.38		
Less : VAT	108.43		
Amount Net of VAT	1,410.95		
Less: BIR 2306	45.68		
BIR 2307	26.91	VATable Sales	1,410.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.36	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,446.79	TOTAL SALES	1,519.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1575/0/10/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543072720500

Collection Ref. Code	: 1811-59-458-1	Premise Address	: GAPASANAN MANDAUE CITY		
Account ID	: 5434520000-7				
Customer Name	: TUBOD,BIENVENIDO	TOTAL AMOUNT DUE	: 2,776.74	Overdue Bill	: 1
Meter Number	: 386126GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54345200007 BC05/336.1/1575/0/10/08-09-2016/98 8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497728622875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972739

49794200003

Date : 08-09-2016

BC05/336.1/1590/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979420000-3

Collection Ref. Code : 1819-30-734-4

Customer Information----------

Name : CODINERA,ALMA M.

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232673 DS6	Pole No	:	0381093
Serial No	:	10240418	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7444
Period From	:	07-08-2016	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.04
CURRENT BILL - AUGUST 2016		554.17
TOTAL AMOUNT DUE		1,082.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 627.00

Your monthly electricity consumption chart

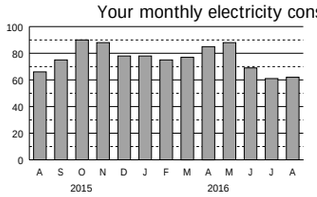

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.17		
Less : VAT	39.07		
Amount Net of VAT	515.10		
Less: BIR 2306	16.51		
BIR 2307	9.71	VATable Sales	515.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.88	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	527.95	TOTAL SALES	554.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1590/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497728622875

Collection Ref. Code	: 1819-30-734-4	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 4979420000-3		
Customer Name	: CODINERA,ALMA M.	TOTAL AMOUNT DUE	: 1,082.25
Meter Number	: 232673 DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49794200003 BC05/336.1/1590/0/21/08-09-2016/98 8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393018837047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971070

39355200005

Date : 08-09-2016

BC05/336.1/1610/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935520000-5

Collection Ref. Code : 1811-85-281-5

Customer Information----------

Name : CODINERA,NILDA T.

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107474SS6	Pole No	:	0381100
Serial No	:	76783617	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19708
Period From	:	07-08-2016	Prev Rdg	:	19625
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	447.74
Transmission Charge	0.3063/kWh	25.42
System Loss Charge	0.885/kWh	73.46
Sub-Total		546.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.11	- 78.91
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 55.81
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.38
Transmission		0.61
System Loss		4.48
Distribution		29.10
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.73
CURRENT BILL - AUGUST 2016		836.03
TOTAL AMOUNT DUE		1,991.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,997.00

Your monthly electricity consumption chart

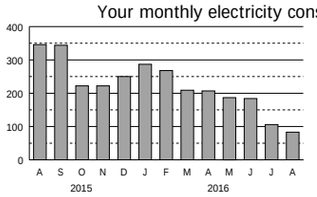

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.03		
Less : VAT	59.52		
Amount Net of VAT	776.51		
Less: BIR 2306	25.11		
BIR 2307	14.74	VATable Sales	776.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.66	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	796.18	TOTAL SALES	836.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1610/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393018837047

Collection Ref. Code	: 1811-85-281-5	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3935520000-5				
Customer Name	: CODINERA,NILDA T.	TOTAL AMOUNT DUE	: 1,991.19	Overdue Bill	: 1
Meter Number	: 107474SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39355200005 BC05/336.1/1610/0/21/08-09-2016/98 8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777161473777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959573

77765200009

Date : 08-09-2016

BC05/336.1/1620/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776520000-9

Collection Ref. Code : 1839-17-776-4

Customer Information----------

Name : TUAZON,ADELAIDA

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386469GS6	Pole No	:	0381100
Serial No	:	2003154239	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16837
Period From	:	07-08-2016	Prev Rdg	:	16687
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	809.16
Transmission Charge	0.3063/kWh	45.95
System Loss Charge	0.885/kWh	132.75
Sub-Total		987.86
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.33
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.30
Transmission		1.09
System Loss		8.10
Distribution		52.10
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.91
CURRENT BILL - AUGUST 2016		1,666.82
TOTAL AMOUNT DUE		3,391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,861.00

Your monthly electricity consumption chart

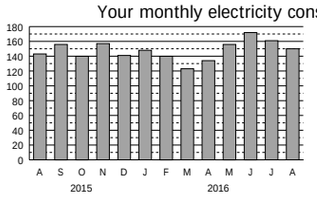

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.82		
Less : VAT	119.09		
Amount Net of VAT	1,547.73		
Less: BIR 2306	50.17		
BIR 2307	29.53	VATable Sales	1,547.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.03	VAT Zero Rated Sales	0.00
Add : VAT	119.09	VAT Amount	119.09
TOTAL AMOUNT DUE	1,587.12	TOTAL SALES	1,666.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1620/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777161473777

Collection Ref. Code	: 1839-17-776-4	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 7776520000-9				
Customer Name	: TUAZON,ADELAIDA	TOTAL AMOUNT DUE	: 3,391.74	Overdue Bill	: 1
Meter Number	: 386469GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77765200009 BC05/336.1/1620/0/21/08-09-2016/98 8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080633168742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961838

08015200002

Date : 08-09-2016

BC05/336.1/1640/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801520000-2

Collection Ref. Code : 1819-89-986-1

Customer Information----------

Name : MENDAROS,ASTERIO G

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510830 GS6	Pole No	:	0381296
Serial No	:	53535001	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3316
Period From	:	07-08-2016	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	404.58
Transmission Charge	0.3063/kWh	22.97
System Loss Charge	0.885/kWh	66.38
Sub-Total		493.93
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.54	- 107.03
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.65
Transmission		0.55
System Loss		4.04
Distribution		26.35
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.77
CURRENT BILL - AUGUST 2016		707.54
TOTAL AMOUNT DUE		1,320.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 660.00

Your monthly electricity consumption chart

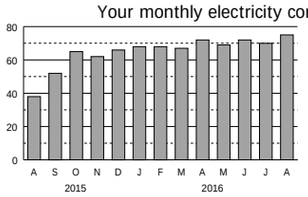

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.54		
Less : VAT	49.94		
Amount Net of VAT	657.60		
Less: BIR 2306	21.09		
BIR 2307	12.44	VATable Sales	657.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.07	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	674.01	TOTAL SALES	707.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1640/0/21/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080633168742

Collection Ref. Code	: 1819-89-986-1	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 0801520000-2				
Customer Name	: MENDAROS,ASTERIO G	TOTAL AMOUNT DUE	: 1,320.73	Overdue Bill	: 1
Meter Number	: 510830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08015200002

BC05/336.1/1640/0/21/08-09-2016/98

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512581993599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960495

51225200008

Date : 08-09-2016

BC05/336.1/1660/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122520000-8

Collection Ref. Code : 1839-30-860-5

Customer Information----------

Name : AGBAY,RENE M

Premise Address : SACSAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	270515GS6	Pole No	:	0381296
Serial No	:	47622074	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5185
Period From	:	07-08-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	280.51
Transmission Charge	0.3063/kWh	15.93
System Loss Charge	0.885/kWh	46.02
Sub-Total		342.46
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.24	- 148.87
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.79
Transmission		0.38
System Loss		2.80
Distribution		18.45
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - AUGUST 2016		409.22
TOTAL AMOUNT DUE		743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,200.00

Your monthly electricity consumption chart

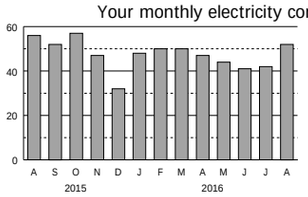

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.22		
Less : VAT	28.61		
Amount Net of VAT	380.61		
Less: BIR 2306	12.11		
BIR 2307	7.12	VATable Sales	380.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.38	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	389.99	TOTAL SALES	409.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1660/0/22/08-09-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512581993599

Collection Ref. Code	: 1839-30-860-5	Premise Address	: SACSAC,CONSOLACION		
Account ID	: 5122520000-8				
Customer Name	: AGBAY,RENE M	TOTAL AMOUNT DUE	: 743.48	Overdue Bill	: 1
Meter Number	: 270515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51225200008 BC05/336.1/1660/0/22/08-09-2016/98 8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290120430402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967514

29087000005

Date : 08-09-2016

BC01/315.5/1535/0070022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908700000-5

Collection Ref. Code : 1843-20-974-8

Customer Information----------

Name : ENGLISA,JADE U

Premise Address : KAWAYANAN,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	427785GS6	Pole No	:	0070022
Serial No	:	2003213994	Multiplier	:	1
Period To	:	08-04-2016	Pres Rdg	:	16217
Period From	:	07-04-2016	Prev Rdg	:	16217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	376	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 495.00	9.90
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.87
CURRENT BILL - AUGUST 2016		16.77
TOTAL AMOUNT DUE		511.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 417.00

Your monthly electricity consumption chart

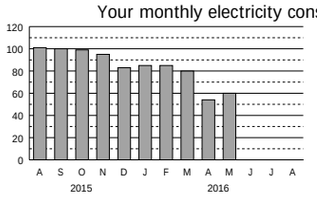

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	1.80		
Amount Net of VAT	14.97		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/315.5/1535/0/23/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290120430402

Collection Ref. Code	: 1843-20-974-8	Premise Address	: KAWAYANAN,YATI,LILOAN		
Account ID	: 2908700000-5				
Customer Name	: ENGLISA,JADE U	TOTAL AMOUNT DUE	: 511.71	Overdue Bill	: 3
Meter Number	: 427785GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29087000005 BC01/315.5/1535/0/23/08-09-2016/99 8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231767773388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972300

23191200007

Date : 08-09-2016

BC05/343.4/30/0231302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319120000-7

Collection Ref. Code : 1821-32-545-1

Customer Information----------

Name : KNIGHT OF COLUMBUS / MANUEL S. CONDE

Premise Address : FATIMA PARISH COMPD.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401550GS6	Pole No	:	0231302
Serial No	:	2003223318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7727
Period From	:	07-08-2016	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	828	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,888.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.5997/kWh	128.94
System Loss Charge	0.864/kWh	185.76
Sub-Total		1,474.50
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		73.53
Transmission		3.07
System Loss		11.07
Distribution		74.42
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.22
CURRENT BILL - AUGUST 2016		2,433.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,214.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,273.00

Your monthly electricity consumption chart

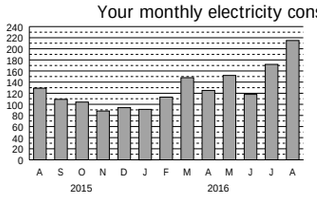

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.36		
Less : VAT	170.04		
Amount Net of VAT	2,263.32		
Less: BIR 2306	72.33		
BIR 2307	43.22	VATable Sales	2,263.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.77	VAT Zero Rated Sales	0.00
Add : VAT	170.04	VAT Amount	170.04
TOTAL AMOUNT DUE	2,317.81	TOTAL SALES	2,433.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/30/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231767773388

Collection Ref. Code	: 1821-32-545-1	Premise Address	: FATIMA PARISH COMPD.,BASAK,MANDAUE CITY		
Account ID	: 2319120000-7				
Customer Name	: KNIGHT OF COLUMBUS / MANUEL S. CONDE	TOTAL AMOUNT DUE	: 4,214.27	Overdue Bill	: 1
Meter Number	: 401550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23191200007

BC05/343.4/30/0/21/08-09-2016/99

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112852592513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960424

11291200001

Date : 08-09-2016

BC05/343.4/70/0231386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129120000-1

Collection Ref. Code : 1841-47-518-1

Customer Information----------

Name : SOCO,WILMA RAMIREZ

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205533WS6	Pole No	:	0231386
Serial No	:	47154024	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79615
Period From	:	07-08-2016	Prev Rdg	:	78843
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	2565	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,910.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,164.48
Transmission Charge	0.3063/kWh	236.46
System Loss Charge	0.885/kWh	683.22
Sub-Total		5,084.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.46
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 7,910.00	158.20
Sub-Total		221.75
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		264.03
Transmission		5.63
System Loss		41.60
Distribution		265.67
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,013.42
CURRENT BILL - AUGUST 2016		8,533.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,335.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,919.00

Your monthly electricity consumption chart

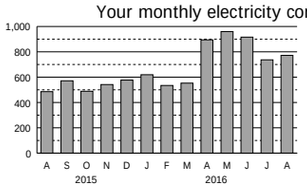

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,533.25		
Less : VAT	608.05		
Amount Net of VAT	7,925.20		
Less: BIR 2306	256.17		
BIR 2307	151.15	VATable Sales	7,925.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,517.88	VAT Zero Rated Sales	0.00
Add : VAT	608.05	VAT Amount	608.05
TOTAL AMOUNT DUE	8,125.93	TOTAL SALES	8,533.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/70/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112852592513

Collection Ref. Code	: 1841-47-518-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1129120000-1				
Customer Name	: SOCO,WILMA RAMIREZ	TOTAL AMOUNT DUE	: 16,335.75	Overdue Bill	: 1
Meter Number	: 205533WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11291200001

BC05/343.4/70/0/21/08-09-2016/99

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904525856285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954782

90491200003

Date : 08-09-2016

BC05/343.4/90/1091785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049120000-3

Collection Ref. Code : 1829-50-587-4

Customer Information----------

Name : ROMA,TEOFILO V

Premise Address : LABOGON,MANDAUE CITY,C/O ANTONIO DELA PENA

TIN :

Metering Information----------

Meter No	:	MTR1150336	Pole No	:	1091785
Serial No	:	133486163	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	218
Period From	:	07-08-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	612	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	345.24
Transmission Charge	0.3063/kWh	19.60
System Loss Charge	0.885/kWh	56.64
Sub-Total		421.48
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.61	- 121.92
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.89
Transmission		0.47
System Loss		3.45
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.99
CURRENT BILL - AUGUST 2016		578.06
TOTAL AMOUNT DUE		1,397.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

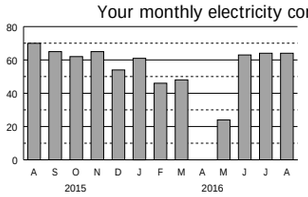

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.06		
Less : VAT	40.98		
Amount Net of VAT	537.08		
Less: BIR 2306	17.31		
BIR 2307	10.13	VATable Sales	537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.64	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	550.62	TOTAL SALES	578.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/90/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904525856285

Collection Ref. Code : 1829-50-587-4

Account ID : 9049120000-3

Customer Name : ROMA,TEOFILO V

Meter Number : MTR1150336

Period : Jul 2016

Premise Address : LABOGON,MANDAUE CITY,C/O ANTONIO DELA PENA

TOTAL AMOUNT DUE : 1,397.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90491200003

BC05/343.4/90/0/21/08-09-2016/99

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137714824577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954155

13771200006

Date : 08-09-2016

BC05/343.4/120/0070081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377120000-6

Collection Ref. Code : 1819-51-419-6

Customer Information----------

Name : DEMECILLO,LEZEL M1 T T

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501885 GS6	Pole No	:	0070081
Serial No	:	64238334	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4457
Period From	:	07-08-2016	Prev Rdg	:	4386
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	630	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.67
CURRENT BILL - AUGUST 2016		675.47
Advance Payment/Credit Adjustments		- 5.16
TOTAL AMOUNT DUE		1,491.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 585.00

Your monthly electricity consumption chart

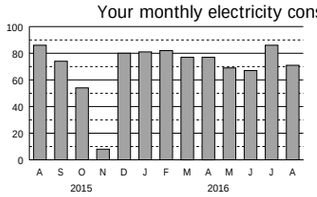

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.47		
Less : VAT	47.89		
Amount Net of VAT	627.58		
Less: BIR 2306	20.22		
BIR 2307	11.88	VATable Sales	627.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.48	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	643.37	TOTAL SALES	675.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/120/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137714824577

Collection Ref. Code	: 1819-51-419-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1377120000-6				
Customer Name	: DEMECILLO,LEZEL M1 T T	TOTAL AMOUNT DUE	: 1,491.11	Overdue Bill	: 1
Meter Number	: 501885 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13771200006

BC05/343.4/120/0/21/08-09-2016/99

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498464923952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973056

49881200007

Date : 08-09-2016

BC05/343.4/140/0248596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988120000-7

Collection Ref. Code : 1819-87-410-9

Customer Information----------

Name : DEMECILLO,LEZEL (M3) T

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501886 GS6	Pole No	:	0248596
Serial No	:	80963125	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4853
Period From	:	07-08-2016	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	630	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	156.44
Transmission Charge	0.3063/kWh	8.88
System Loss Charge	0.885/kWh	25.67
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 278.97	- 181.33
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.92
Transmission		0.21
System Loss		1.55
Distribution		10.56
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - AUGUST 2016		123.91
TOTAL AMOUNT DUE		307.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 118.00

Your monthly electricity consumption chart

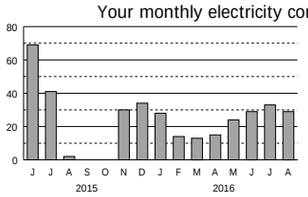

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.91		
Less : VAT	8.28		
Amount Net of VAT	115.63		
Less: BIR 2306	3.54		
BIR 2307	2.04	VATable Sales	115.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	118.33	TOTAL SALES	123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/140/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498464923952

Collection Ref. Code	: 1819-87-410-9	Premise Address	: NR. FATIMA CHURCH,LABOGON,MANDAUE CITY
Account ID	: 4988120000-7		
Customer Name	: DEMECILLO,LEZEL (M3) T	TOTAL AMOUNT DUE	: 307.22
Meter Number	: 501886 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49881200007

BC05/343.4/140/0/21/08-09-2016/99

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798681555707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972669

79881200004

Date : 08-09-2016

BC05/343.4/180/0248596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988120000-4

Collection Ref. Code : 1819-87-428-1

Customer Information----------

Name : DEMECILLO,LEZEL (M6) T

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501554 GS6	Pole No	:	0248596
Serial No	:	94942583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3009
Period From	:	07-08-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	630	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	199.59
Transmission Charge	0.3063/kWh	11.33
System Loss Charge	0.885/kWh	32.75
Sub-Total		243.67
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.54	- 177.27
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.65
Transmission		0.27
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.25
CURRENT BILL - AUGUST 2016		214.79
TOTAL AMOUNT DUE		428.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 229.00

Your monthly electricity consumption chart

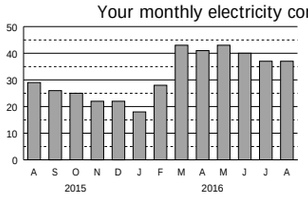

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	14.72		
Amount Net of VAT	200.07		
Less: BIR 2306	6.25		
BIR 2307	3.65	VATable Sales	200.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.17	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	204.89	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/180/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798681555707

Collection Ref. Code : 1819-87-428-1

Account ID : 7988120000-4

Customer Name : DEMECILLO,LEZEL (M6) T

Meter Number : 501554 GS6

Period : Jul 2016

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 428.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79881200004 BC05/343.4/180/0/21/08-09-2016/99 8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898690361362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974042

89881200003

Date : 08-09-2016

BC05/343.4/200/0248596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988120000-3

Collection Ref. Code : 1819-87-434-6

Customer Information----------

Name : DEMECILLO,LEZEL (M7) T

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501555 GS6	Pole No	:	0248596
Serial No	:	52977480	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4735
Period From	:	07-08-2016	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	630	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	679.69
Transmission Charge	0.3063/kWh	38.59
System Loss Charge	0.885/kWh	111.51
Sub-Total		829.79
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.09
Transmission		0.91
System Loss		6.79
Distribution		43.86
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.69
CURRENT BILL - AUGUST 2016		1,395.41
TOTAL AMOUNT DUE		2,596.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 896.48

Your monthly electricity consumption chart

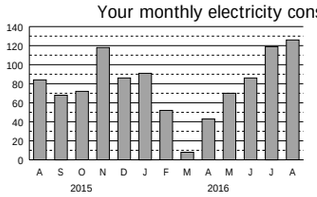

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.41		
Less : VAT	99.52		
Amount Net of VAT	1,295.89		
Less: BIR 2306	41.93		
BIR 2307	24.72	VATable Sales	1,295.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.24	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,328.76	TOTAL SALES	1,395.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/200/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898690361362

Collection Ref. Code	: 1819-87-434-6	Premise Address	: NR. FATIMA CHURCH,LABOGON,MANDAUE CITY		
Account ID	: 8988120000-3				
Customer Name	: DEMECILLO,LEZEL (M7) T	TOTAL AMOUNT DUE	: 2,596.85	Overdue Bill	: 1
Meter Number	: 501555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89881200003

BC05/343.4/200/0/21/08-09-2016/99

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155999381517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965802

15512200005

Date : 08-09-2016

BC05/343.4/260/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551220000-5

Collection Ref. Code : 1841-70-137-8

Customer Information----------

Name : GESULGA,BEATRIZ S

Premise Address : SITIO SAB-A,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024252	Pole No	:	0231330
Serial No	:	121746410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	997
Period From	:	07-08-2016	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	275	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.45
CURRENT BILL - AUGUST 2016		433.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		732.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 221.00

Your monthly electricity consumption chart

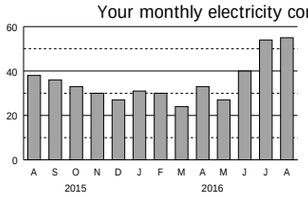

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.79		
Less : VAT	30.36		
Amount Net of VAT	403.43		
Less: BIR 2306	12.86		
BIR 2307	7.54	VATable Sales	403.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.03	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	413.39	TOTAL SALES	433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/260/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155999381517

Collection Ref. Code	: 1841-70-137-8	Premise Address	: SITIO SAB-A,BASAK,MANDAUE CITY		
Account ID	: 1551220000-5				
Customer Name	: GESULGA,BEATRIZ S	TOTAL AMOUNT DUE	: 732.83	Overdue Bill	: 1
Meter Number	: MTR1024252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15512200005

BC05/343.4/260/0/21/08-09-2016/99

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484492802325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963487

48402200009

Date : 08-09-2016

BC05/343.4/270/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840220000-9

Collection Ref. Code : 1829-61-179-8

Customer Information----------

Name : GESULGA,RAMON Q

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024522	Pole No	:	0231330
Serial No	:	121746402	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3969
Period From	:	07-08-2016	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.10
CURRENT BILL - AUGUST 2016		1,180.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,838.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,830.00

Your monthly electricity consumption chart

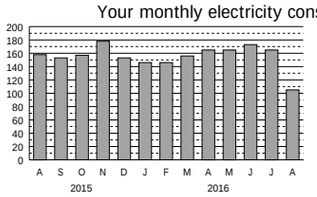

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.97		
Less : VAT	84.88		
Amount Net of VAT	1,096.09		
Less: BIR 2306	35.75		
BIR 2307	20.92	VATable Sales	1,096.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.42	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,124.30	TOTAL SALES	1,180.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/270/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484492802325

Collection Ref. Code : 1829-61-179-8

Account ID : 4840220000-9

Customer Name : GESULGA,RAMON Q

Meter Number : MTR1024522

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 2,838.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48402200009

BC05/343.4/270/0/21/08-09-2016/99

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347653790158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960214

34702200006

Date : 08-09-2016

BC05/343.4/310/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470220000-6

Collection Ref. Code : 1835-42-401-5

Customer Information----------

Name : ARMENION,MICHAEL N.

Premise Address : BASAK, MANDAUE CITY,BK. OF FATIMA CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1035017	Pole No	:	0231330
Serial No	:	121760106	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3966
Period From	:	07-08-2016	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	350	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.16
CURRENT BILL - AUGUST 2016		2,123.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,835.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,545.00

Your monthly electricity consumption chart

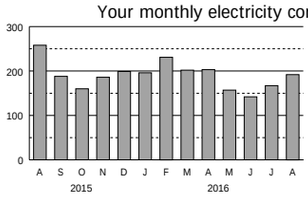

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.18		
Less : VAT	151.32		
Amount Net of VAT	1,971.86		
Less: BIR 2306	63.75		
BIR 2307	37.61	VATable Sales	1,971.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.50	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	2,021.82	TOTAL SALES	2,123.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/310/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347653790158

Collection Ref. Code	: 1835-42-401-5	Premise Address	: BASAK, MANDAUE CITY,BK. OF FATIMA CHURCH		
Account ID	: 3470220000-6				
Customer Name	: ARMENION,MICHAEL N.	TOTAL AMOUNT DUE	: 3,835.01	Overdue Bill	: 1
Meter Number	: MTR1035017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34702200006 BC05/343.4/310/0/21/08-09-2016/99 8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396384430173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973512

39671200002

Date : 08-09-2016

BC05/343.4/320/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967120000-2

Collection Ref. Code : 1819-43-842-2

Customer Information----------

Name : SABINAY,JULIA Q

Premise Address : PUROK SAB-A,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035018	Pole No	:	0231330
Serial No	:	121758812	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1360
Period From	:	07-08-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	264.33
Transmission Charge	0.3063/kWh	15.01
System Loss Charge	0.885/kWh	43.37
Sub-Total		322.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 467.92	- 187.17
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.75
Transmission		0.36
System Loss		2.64
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.05
CURRENT BILL - AUGUST 2016		344.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		958.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 558.00

Your monthly electricity consumption chart

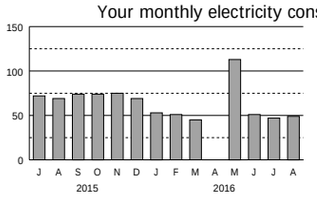

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.24		
Less : VAT	24.22		
Amount Net of VAT	320.02		
Less: BIR 2306	10.27		
BIR 2307	5.93	VATable Sales	320.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.82	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	328.04	TOTAL SALES	344.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/320/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396384430173

Collection Ref. Code	: 1819-43-842-2	Premise Address	: PUROK SAB-A,BASAK,MANDAUE CITY		
Account ID	: 3967120000-2				
Customer Name	: SABINAY,JULIA Q	TOTAL AMOUNT DUE	: 958.62	Overdue Bill	: 2
Meter Number	: MTR1035018				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39671200002 BC05/343.4/320/0/21/08-09-2016/99 8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751737738135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964517

75178100006

Date : 08-09-2016

BC05/343.4/340/0231372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517810000-6

Collection Ref. Code : 1809-62-146-1

Customer Information----------

Name : CASIAO,DARIO P.

Premise Address : , FATIMA, BASAK, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1055334	Pole No	:	0231372
Serial No	:	121451939	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	747
Period From	:	07-08-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.69
CURRENT BILL - AUGUST 2016		900.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,772.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 941.00

Your monthly electricity consumption chart

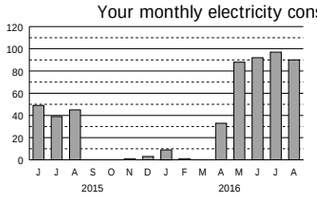

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.01		
Less : VAT	63.86		
Amount Net of VAT	836.15		
Less: BIR 2306	26.94		
BIR 2307	15.87	VATable Sales	836.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.34	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	857.20	TOTAL SALES	900.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/340/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751737738135

Collection Ref. Code : 1809-62-146-1

Account ID : 7517810000-6

Customer Name : CASIAO,DARIO P.

Meter Number : MTR1055334

Period : Jul 2016

Premise Address : , FATIMA, BASAK, Mandaue City

TOTAL AMOUNT DUE : 1,772.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75178100006

BC05/343.4/340/0/21/08-09-2016/99

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903590303879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954193

90321200009

Date : 08-09-2016

BC05/343.4/390/0231372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032120000-9

Collection Ref. Code : 1825-72-236-6

Customer Information----------

Name : BAYKING,JULITO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509717 GS6	Pole No	:	0231372
Serial No	:	15925064	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17529
Period From	:	07-08-2016	Prev Rdg	:	17234
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.57
CURRENT BILL - AUGUST 2016		3,272.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,543.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,039.00

Your monthly electricity consumption chart

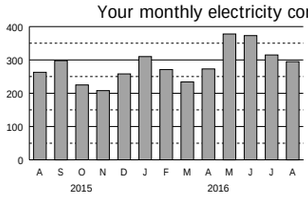

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.31		
Less : VAT	233.61		
Amount Net of VAT	3,038.70		
Less: BIR 2306	98.43		
BIR 2307	57.96	VATable Sales	3,038.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.31	VAT Zero Rated Sales	0.00
Add : VAT	233.61	VAT Amount	233.61
TOTAL AMOUNT DUE	3,115.92	TOTAL SALES	3,272.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/390/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903590303879

Collection Ref. Code	: 1825-72-236-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 9032120000-9				
Customer Name	: BAYKING,JULITO	TOTAL AMOUNT DUE	: 6,543.72	Overdue Bill	: 1
Meter Number	: 509717 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90321200009

BC05/343.4/390/0/21/08-09-2016/99

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915869347429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963287

91540200002

Date : 08-09-2016

BC05/343.4/430/0231351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154020000-2

Collection Ref. Code : 1837-20-671-6

Customer Information----------

Name : DUMON,VICENTE G (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354273SS6	Pole No	:	0231351
Serial No	:	74815355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7080
Period From	:	07-08-2016	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	145	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	275.11
Transmission Charge	0.3063/kWh	15.62
System Loss Charge	0.885/kWh	45.14
Sub-Total		335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 486.79	- 146.04
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.46
Transmission		0.37
System Loss		2.76
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - AUGUST 2016		401.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		608.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 225.00

Your monthly electricity consumption chart

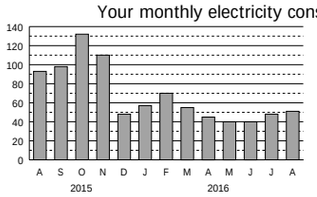

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.12		
Less : VAT	28.05		
Amount Net of VAT	373.07		
Less: BIR 2306	11.88		
BIR 2307	6.98	VATable Sales	373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.21	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	382.26	TOTAL SALES	401.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/430/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915869347429

Collection Ref. Code	: 1837-20-671-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9154020000-2				
Customer Name	: DUMON,VICENTE G (M1)	TOTAL AMOUNT DUE	: 608.05	Overdue Bill	: 1
Meter Number	: 354273SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91540200002

BC05/343.4/430/0/21/08-09-2016/99

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858874632897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968975

85893226135

Date : 08-09-2016

BC05/343.4/505/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589322613-5

Collection Ref. Code : 1853-22-137-6

Customer Information----------

Name : JACABAN,ALAN TAGALOG

Premise Address : SITIO SAB-A,BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	542135 GS6	Pole No	:	0231330
Serial No	:	61803544	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3107
Period From	:	07-08-2016	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	226.56
Transmission Charge	0.3063/kWh	12.86
System Loss Charge	0.885/kWh	37.17
Sub-Total		276.59
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 401.77	- 160.71
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.37
Transmission		0.30
System Loss		2.27
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.36
CURRENT BILL - AUGUST 2016		288.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		506.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,140.00

Your monthly electricity consumption chart

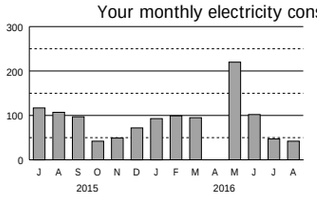

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.93		
Less : VAT	20.11		
Amount Net of VAT	268.82		
Less: BIR 2306	8.53		
BIR 2307	4.98	VATable Sales	268.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.31	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	275.42	TOTAL SALES	288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/505/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858874632897

Collection Ref. Code	: 1853-22-137-6	Premise Address	: SITIO SAB-A,BASAK-MANDAUE		
Account ID	: 8589322613-5				
Customer Name	: JACABAN,ALAN TAGALOG	TOTAL AMOUNT DUE	: 506.77	Overdue Bill	: 1
Meter Number	: 542135 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893226135

BC05/343.4/505/0/21/08-09-2016/99

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583838843718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962812

58321937904

Date : 08-09-2016

BC05/343.4/535/1091792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832193790-4

Collection Ref. Code : 1853-19-875-7

Customer Information----------

Name : PERANDOS,EULOGIO LUEGO

Premise Address : M1 BLOCK 1 LOT 6,VILLLA JACINTA,BASAK

TIN :

Metering Information----------

Meter No	:	533830 GS6	Pole No	:	1091792
Serial No	:	75156464	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4026
Period From	:	07-08-2016	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	575	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,655.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	922.44
Transmission Charge	0.5997/kWh	102.55
System Loss Charge	0.864/kWh	147.74
Sub-Total		1,172.73
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.48
Transmission		2.45
System Loss		8.80
Distribution		59.31
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.77
CURRENT BILL - AUGUST 2016		1,939.96
TOTAL AMOUNT DUE		3,595.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,636.00

Your monthly electricity consumption chart

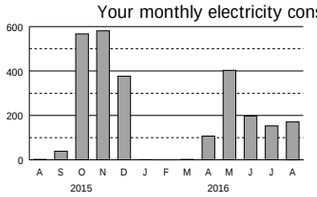

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.96		
Less : VAT	135.73		
Amount Net of VAT	1,804.23		
Less: BIR 2306	57.74		
BIR 2307	34.46	VATable Sales	1,804.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.03	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,847.76	TOTAL SALES	1,939.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/535/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583838843718

Collection Ref. Code	: 1853-19-875-7	Premise Address	: M1 BLOCK 1 LOT 6,VILLLA JACINTA,BASAK		
Account ID	: 5832193790-4				
Customer Name	: PERANDOS,EULOGIO LUEGO	TOTAL AMOUNT DUE	: 3,595.07	Overdue Bill	: 1
Meter Number	: 533830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58321937904 BC05/343.4/535/0/21/08-09-2016/99 8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986409004480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965099

98671200008

Date : 08-09-2016

BC05/343.4/620/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867120000-8

Collection Ref. Code : 1819-43-692-6

Customer Information----------

Name : CUGTAS,ABEGAIL (M1) A

Premise Address : CORNER FATIMA (DRESS SHOP),BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135271	Pole No	:	0231281
Serial No	:	40093484	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	434
Period From	:	07-08-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1700	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	26.97
Transmission Charge	0.5997/kWh	3.00
System Loss Charge	0.864/kWh	4.32
Sub-Total		34.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	0.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		1.72
Transmission		0.08
System Loss		0.25
Distribution		2.32
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.63
CURRENT BILL - AUGUST 2016		65.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		168.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 403.93

Your monthly electricity consumption chart

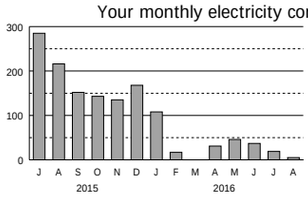

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.84		
Less : VAT	4.96		
Amount Net of VAT	60.88		
Less: BIR 2306	2.09		
BIR 2307	1.17	VATable Sales	60.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.62	VAT Zero Rated Sales	0.00
Add : VAT	4.96	VAT Amount	4.96
TOTAL AMOUNT DUE	62.58	TOTAL SALES	65.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/620/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986409004480

Collection Ref. Code	: 1819-43-692-6	Premise Address	: CORNER FATIMA (DRESS SHOP),BASAK,MANDAUE CITY		
Account ID	: 9867120000-8				
Customer Name	: CUGTAS,ABEGAIL (M1) A	TOTAL AMOUNT DUE	: 168.72	Overdue Bill	: 1
Meter Number	: MTR1135271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98671200008

BC05/343.4/620/0/21/08-09-2016/99

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404679167134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954685

40402200006

Date : 08-09-2016

BC05/343.4/660/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040220000-6

Collection Ref. Code : 1829-57-191-5

Customer Information----------

Name : ABUCAY,ARQUILES S M1

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135269	Pole No	:	0231281
Serial No	:	40093489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3026
Period From	:	07-08-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	264	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,497.61
Transmission Charge	0.5997/kWh	277.66
System Loss Charge	0.864/kWh	400.03
Sub-Total		3,175.30
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0822/kWh	38.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		158.36
Transmission		6.61
System Loss		23.82
Distribution		159.57
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		609.73
CURRENT BILL - AUGUST 2016		5,238.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,423.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,054.00

Your monthly electricity consumption chart

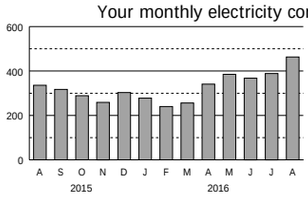

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.76		
Less : VAT	366.01		
Amount Net of VAT	4,872.75		
Less: BIR 2306	155.68		
BIR 2307	93.04	VATable Sales	4,872.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,624.03	VAT Zero Rated Sales	0.00
Add : VAT	366.01	VAT Amount	366.01
TOTAL AMOUNT DUE	4,990.04	TOTAL SALES	5,238.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/660/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404679167134

Collection Ref. Code	: 1829-57-191-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4040220000-6				
Customer Name	: ABUCAY,ARQUILES S M1	TOTAL AMOUNT DUE	: 9,423.01	Overdue Bill	: 1
Meter Number	: MTR1135269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40402200006

BC05/343.4/660/0/21/08-09-2016/99

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894642018062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972288

89419743789

Date : 08-09-2016

BC05/343.4/700/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941974378-9

Collection Ref. Code : 1849-44-866-3

Customer Information----------

Name : ABUCAY,CRISPINA RODRIGO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111346	Pole No	:	0231274
Serial No	:	129127843	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2082
Period From	:	07-08-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,164.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.5997/kWh	62.97
System Loss Charge	0.864/kWh	90.72
Sub-Total		720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.91
Transmission		1.50
System Loss		5.41
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.25
CURRENT BILL - AUGUST 2016		1,196.70
TOTAL AMOUNT DUE		2,360.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,192.00

Your monthly electricity consumption chart

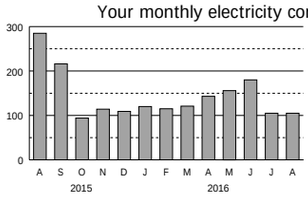

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.70		
Less : VAT	83.94		
Amount Net of VAT	1,112.76		
Less: BIR 2306	35.69		
BIR 2307	21.25	VATable Sales	1,112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.82	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,139.76	TOTAL SALES	1,196.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/700/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894642018062

Collection Ref. Code : 1849-44-866-3

Account ID : 8941974378-9

Customer Name : ABUCAY,CRISPINA RODRIGO

Meter Number : MTR1111346

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,360.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89419743789

BC05/343.4/700/0/21/08-09-2016/99

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689915656590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966757

68941200005

Date : 08-09-2016

BC05/343.4/750/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894120000-5

Collection Ref. Code : 1833-30-557-4

Customer Information----------

Name : ABUCAY,CRISPINA R M6

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	78757GA3	Pole No	:	0231281
Serial No	:	96783537	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	24490
Period From	:	07-08-2016	Prev Rdg	:	24440
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	940	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	269.72
Transmission Charge	0.5997/kWh	29.99
System Loss Charge	0.864/kWh	43.20
Sub-Total		342.91
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 209.50	4.19
Sub-Total		8.31
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		17.10
Transmission		0.71
System Loss		2.57
Distribution		17.77
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		65.79
CURRENT BILL - AUGUST 2016		565.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		666.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 178.00

Your monthly electricity consumption chart

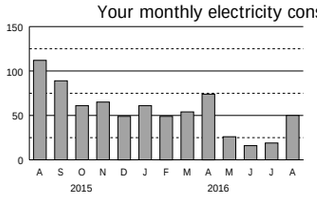

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.08		
Less : VAT	39.45		
Amount Net of VAT	525.63		
Less: BIR 2306	16.80		
BIR 2307	10.04	VATable Sales	525.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.79	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	538.24	TOTAL SALES	565.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/750/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689915656590

Collection Ref. Code	: 1833-30-557-4	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 6894120000-5				
Customer Name	: ABUCAY,CRISPINA R M6	TOTAL AMOUNT DUE	: 666.84	Overdue Bill	: 1
Meter Number	: 78757GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68941200005 BC05/343.4/750/0/21/08-09-2016/99 8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515860057987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962424

51531200007

Date : 08-09-2016

BC05/343.4/760/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153120000-7

Collection Ref. Code : 1827-22-485-1

Customer Information----------

Name : LAMPONG,CAROLINA B

Premise Address : FATIMA PARISH BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249900DS6	Pole No	:	0231281
Serial No	:	11276820	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	37651
Period From	:	07-08-2016	Prev Rdg	:	37234
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	595	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.51
CURRENT BILL - AUGUST 2016		4,601.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,291.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,134.00

Your monthly electricity consumption chart

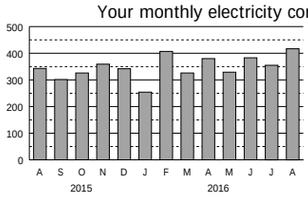

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.20		
Less : VAT	327.58		
Amount Net of VAT	4,273.62		
Less: BIR 2306	138.03		
BIR 2307	81.50	VATable Sales	4,273.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.09	VAT Zero Rated Sales	0.00
Add : VAT	327.58	VAT Amount	327.58
TOTAL AMOUNT DUE	4,381.67	TOTAL SALES	4,601.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/760/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515860057987

Collection Ref. Code	: 1827-22-485-1	Premise Address	: FATIMA PARISH BASAK,MANDAUE CITY		
Account ID	: 5153120000-7				
Customer Name	: LAMPONG,CAROLINA B	TOTAL AMOUNT DUE	: 8,291.61	Overdue Bill	: 1
Meter Number	: 249900DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51531200007 BC05/343.4/760/0/21/08-09-2016/99 8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261404691268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971672

26191200000

Date : 08-09-2016

BC05/343.4/770/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619120000-0

Collection Ref. Code : 1829-42-395-9

Customer Information----------

Name : LAMPONG CAROLINA B

Premise Address : BASAK,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018302	Pole No	:	0231281
Serial No	:	121750361	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13789
Period From	:	07-08-2016	Prev Rdg	:	13180
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	300	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,838.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,285.19
Transmission Charge	0.5997/kWh	365.22
System Loss Charge	0.864/kWh	526.18
Sub-Total		4,176.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	50.06
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 5,838.50	116.77
Sub-Total		166.90
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		208.28
Transmission		8.70
System Loss		31.32
Distribution		209.70
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		802.26
CURRENT BILL - AUGUST 2016		6,893.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,623.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 6,139.62

Your monthly electricity consumption chart

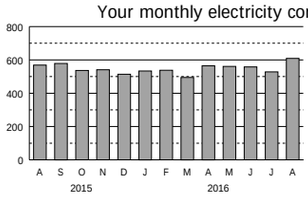

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,893.29		
Less : VAT	481.68		
Amount Net of VAT	6,411.61		
Less: BIR 2306	204.86		
BIR 2307	122.43	VATable Sales	6,411.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,084.32	VAT Zero Rated Sales	0.00
Add : VAT	481.68	VAT Amount	481.68
TOTAL AMOUNT DUE	6,566.00	TOTAL SALES	6,893.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/770/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261404691268

Collection Ref. Code	: 1829-42-395-9	Premise Address	: BASAK,MANDAUE		
Account ID	: 2619120000-0				
Customer Name	: LAMPONG CAROLINA B	TOTAL AMOUNT DUE	: 12,623.97	Overdue Bill	: 1
Meter Number	: MTR1018302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26191200000 BC05/343.4/770/0/21/08-09-2016/99 8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493923166059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970080

49331400009

Date : 08-09-2016

BC05/343.4/790/0201624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933140000-9

Collection Ref. Code : 1825-72-047-9

Customer Information----------

Name : BESABELLA,GUILLERMO CONGSON

Premise Address : BESABELLA COMPOUND,TUNDAN,BASAK

TIN :

Metering Information----------

Meter No	:	531622 GS6	Pole No	:	0201624
Serial No	:	61285027	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4651
Period From	:	07-08-2016	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	344	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	614.96
Transmission Charge	0.3063/kWh	34.92
System Loss Charge	0.885/kWh	100.89
Sub-Total		750.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		39.00
Transmission		0.84
System Loss		6.13
Distribution		39.74
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.02
CURRENT BILL - AUGUST 2016		1,263.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,251.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,270.00

Your monthly electricity consumption chart

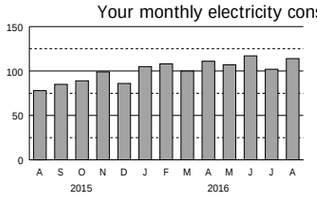

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.29		
Less : VAT	90.14		
Amount Net of VAT	1,173.15		
Less: BIR 2306	37.98		
BIR 2307	22.38	VATable Sales	1,173.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.79	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,202.93	TOTAL SALES	1,263.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/790/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493923166059

Collection Ref. Code	: 1825-72-047-9	Premise Address	: BESABELLA COMPOUND,TUNDAN,BASAK		
Account ID	: 4933140000-9				
Customer Name	: BESABELLA,GUILLERMO CONGSON	TOTAL AMOUNT DUE	: 2,251.96	Overdue Bill	: 1
Meter Number	: 531622 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49331400009 BC05/343.4/790/0/21/08-09-2016/99 8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700999641758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952309

70039089654

Date : 08-09-2016

BC05/343.4/805/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003908965-4

Collection Ref. Code : 1859-42-026-5

Customer Information----------

Name : BESABELLA,DANILO CONGSON

Premise Address : FATIMA PARISH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014271	Pole No	:	0231281
Serial No	:	39389293	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4255
Period From	:	07-08-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	722.85
Transmission Charge	0.3063/kWh	41.04
System Loss Charge	0.885/kWh	118.59
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.01
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.82
Transmission		0.98
System Loss		7.21
Distribution		46.61
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.69
CURRENT BILL - AUGUST 2016		1,488.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,859.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,572.00

Your monthly electricity consumption chart

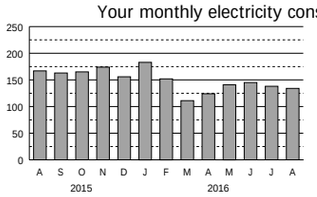

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.19		
Less : VAT	106.28		
Amount Net of VAT	1,381.91		
Less: BIR 2306	44.77		
BIR 2307	26.36	VATable Sales	1,381.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.78	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,417.06	TOTAL SALES	1,488.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/805/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700999641758

Collection Ref. Code	: 1859-42-026-5	Premise Address	: FATIMA PARISH,BASAK,MANDAUE CITY		
Account ID	: 7003908965-4				
Customer Name	: BESABELLA,DANILO CONGSON	TOTAL AMOUNT DUE	: 2,859.41	Overdue Bill	: 1
Meter Number	: MTR1014271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70039089654

BC05/343.4/805/0/21/08-09-2016/99

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239294003931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955347

23935367344

Date : 08-09-2016

BC05/343.4/805/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393536734-4

Collection Ref. Code : 1861-17-467-5

Customer Information----------

Name : BESABELLA,BEVERLY CONGSON

Premise Address : FATIMA,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031871	Pole No	:	0231281
Serial No	:	126814322	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1679
Period From	:	07-08-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	458.52
Transmission Charge	0.3063/kWh	26.04
System Loss Charge	0.885/kWh	75.23
Sub-Total		559.79
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.00	- 80.80
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.07
Transmission		0.62
System Loss		4.58
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.03
CURRENT BILL - AUGUST 2016		845.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 830.37

Your monthly electricity consumption chart

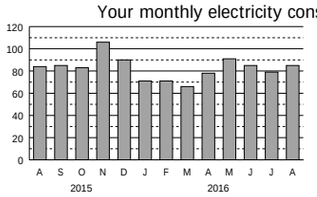

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.69		
Less : VAT	59.83		
Amount Net of VAT	785.86		
Less: BIR 2306	25.26		
BIR 2307	14.91	VATable Sales	785.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.69	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	805.52	TOTAL SALES	845.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/805/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239294003931

Collection Ref. Code	: 1861-17-467-5	Premise Address	: FATIMA,BASAK, MANDAUE CITY		
Account ID	: 2393536734-4				
Customer Name	: BESABELLA,BEVERLY CONGSON	TOTAL AMOUNT DUE	: 1,461.08	Overdue Bill	: 1
Meter Number	: MTR1031871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23935367344 BC05/343.4/805/0/21/08-09-2016/99 8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893124281330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971316

89302200004

Date : 08-09-2016

BC05/343.4/810/0201624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930220000-4

Collection Ref. Code : 1829-56-839-6

Customer Information----------

Name : BESABELLA,LORETO C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330605GS6	Pole No	:	0201624
Serial No	:	49678565	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17166
Period From	:	07-08-2016	Prev Rdg	:	17095
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 88.03
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.29
CURRENT BILL - AUGUST 2016		672.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,230.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 730.00

Your monthly electricity consumption chart

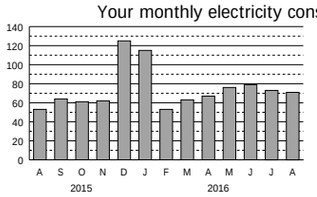

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.00		
Less : VAT	47.52		
Amount Net of VAT	624.48		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	624.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.61	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	640.13	TOTAL SALES	672.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/810/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893124281330

Collection Ref. Code	: 1829-56-839-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8930220000-4				
Customer Name	: BESABELLA,LORETO C	TOTAL AMOUNT DUE	: 1,230.78	Overdue Bill	: 1
Meter Number	: 330605GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89302200004 BC05/343.4/810/0/21/08-09-2016/99 8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412243546769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959923

41245196526

Date : 08-09-2016

BC05/343.4/825/0201624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124519652-6

Collection Ref. Code : 1853-32-167-2

Customer Information----------

Name : BARLAM,MIGUELITO JR. BESABELLA

Premise Address : J.P. RIZAL ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259875 GS6	Pole No	:	0201624
Serial No	:	47190706	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5371
Period From	:	07-08-2016	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	344	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.60
CURRENT BILL - AUGUST 2016		1,773.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,328.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,874.00

Your monthly electricity consumption chart

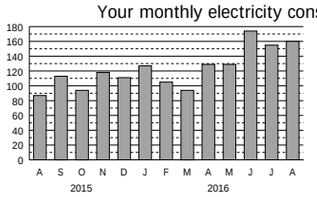

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.54		
Less : VAT	126.56		
Amount Net of VAT	1,646.98		
Less: BIR 2306	53.32		
BIR 2307	31.42	VATable Sales	1,646.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.24	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,688.80	TOTAL SALES	1,773.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/825/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412243546769

Collection Ref. Code	: 1853-32-167-2	Premise Address	: J.P. RIZAL ST.,BASAK, MANDAUE CITY		
Account ID	: 4124519652-6				
Customer Name	: BARLAM,MIGUELITO JR. BESABELLA	TOTAL AMOUNT DUE	: 3,328.56	Overdue Bill	: 1
Meter Number	: 259875 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41245196526

BC05/343.4/825/0/21/08-09-2016/99

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309455584239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958852

30965860593

Date : 08-09-2016

BC05/343.4/830/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096586059-3

Collection Ref. Code : 1851-57-635-5

Customer Information----------

Name : FIGURACION,RITCHY VIRGINIO DE LA CRUZ

Premise Address : FATIMA ST. NORTH ROAD,BASAK, MANDAUE

TIN :

Metering Information----------

Meter No	:	523436 RGS6	Pole No	:	0231281
Serial No	:	67728465	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12271
Period From	:	07-08-2016	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	323	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,830.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,796.34
Transmission Charge	0.5997/kWh	199.70
System Loss Charge	0.864/kWh	287.71
Sub-Total		2,283.75
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	27.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,831.00	76.62
Sub-Total		104.03
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		113.89
Transmission		4.76
System Loss		17.13
Distribution		114.94
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		440.59
CURRENT BILL - AUGUST 2016		3,786.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,509.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,210.00

Your monthly electricity consumption chart

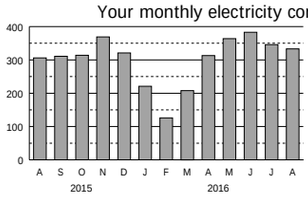

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.18		
Less : VAT	265.21		
Amount Net of VAT	3,520.97		
Less: BIR 2306	112.80		
BIR 2307	67.25	VATable Sales	3,520.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.92	VAT Zero Rated Sales	0.00
Add : VAT	265.21	VAT Amount	265.21
TOTAL AMOUNT DUE	3,606.13	TOTAL SALES	3,786.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/830/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309455584239

Collection Ref. Code	: 1851-57-635-5	Premise Address	: FATIMA ST. NORTH ROAD,BASAK, MANDAUE		
Account ID	: 3096586059-3				
Customer Name	: FIGURACION,RITCHY VIRGINIO DE LA CRUZ	TOTAL AMOUNT DUE	: 7,509.50	Overdue Bill	: 1
Meter Number	: 523436 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30965860593

BC05/343.4/830/0/21/08-09-2016/99

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584840961209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963383

58421200005

Date : 08-09-2016

BC05/343.4/840/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842120000-5

Collection Ref. Code : 1843-98-215-3

Customer Information----------

Name : BARLAM,ARACELI GAHI

Premise Address : GOING TO FATIMA PARISH,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	463398GS6	Pole No	:	0231281
Serial No	:	56891596	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30495
Period From	:	07-08-2016	Prev Rdg	:	30198
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	575	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,602.14
Transmission Charge	0.3063/kWh	90.97
System Loss Charge	0.885/kWh	262.85
Sub-Total		1,955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.41
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		101.57
Transmission		2.17
System Loss		16.00
Distribution		102.58
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		392.44
CURRENT BILL - AUGUST 2016		3,305.80
TOTAL AMOUNT DUE		7,213.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

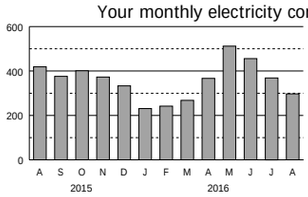

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.80		
Less : VAT	236.38		
Amount Net of VAT	3,069.42		
Less: BIR 2306	99.58		
BIR 2307	58.56	VATable Sales	3,069.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.28	VAT Zero Rated Sales	0.00
Add : VAT	236.38	VAT Amount	236.38
TOTAL AMOUNT DUE	3,147.66	TOTAL SALES	3,305.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/840/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584840961209

Collection Ref. Code	: 1843-98-215-3	Premise Address	: GOING TO FATIMA PARISH,BASAK MANDAUE		
Account ID	: 5842120000-5				
Customer Name	: BARLAM,ARACELI GAHI	TOTAL AMOUNT DUE	: 7,213.66	Overdue Bill	: 1
Meter Number	: 463398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58421200005

BC05/343.4/840/0/21/08-09-2016/99

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222014831928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966131

22291200008

Date : 08-09-2016

BC05/343.4/870/0231260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229120000-8

Collection Ref. Code : 1841-50-185-9

Customer Information----------

Name : ESCANUELA,JONATHAN P

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145088WS6	Pole No	:	0231260
Serial No	:	44758241	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16354
Period From	:	07-08-2016	Prev Rdg	:	16257
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,198.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	523.26
Transmission Charge	0.5997/kWh	58.17
System Loss Charge	0.864/kWh	83.81
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	7.97
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.18
Transmission		1.38
System Loss		4.99
Distribution		33.90
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.98
CURRENT BILL - AUGUST 2016		1,108.70
TOTAL AMOUNT DUE		2,306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,214.00

Your monthly electricity consumption chart

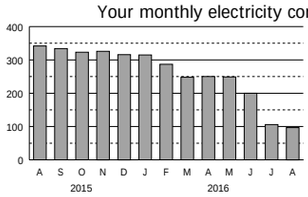

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.70		
Less : VAT	77.87		
Amount Net of VAT	1,030.83		
Less: BIR 2306	33.10		
BIR 2307	19.69	VATable Sales	1,030.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.04	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,108.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/870/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222014831928

Collection Ref. Code	: 1841-50-185-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 2229120000-8				
Customer Name	: ESCANUELA,JONATHAN P	TOTAL AMOUNT DUE	: 2,306.71	Overdue Bill	: 1
Meter Number	: 145088WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22291200008 BC05/343.4/870/0/21/08-09-2016/99 8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994533310586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970060

99450200003

Date : 08-09-2016

BC05/343.4/880/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945020000-3

Collection Ref. Code : 1829-94-695-1

Customer Information----------

Name : FICK,MARIBEL A

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085178	Pole No	:	0231274
Serial No	:	40042030	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1843
Period From	:	07-08-2016	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	598.78
Transmission Charge	0.5997/kWh	66.57
System Loss Charge	0.864/kWh	95.90
Sub-Total		761.25
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.96
Transmission		1.59
System Loss		5.71
Distribution		38.71
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.26
CURRENT BILL - AUGUST 2016		1,265.71
TOTAL AMOUNT DUE		2,538.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,207.00

Your monthly electricity consumption chart

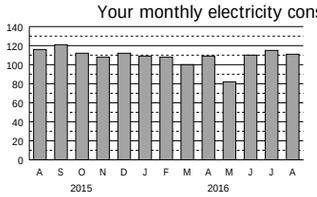

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.71		
Less : VAT	88.79		
Amount Net of VAT	1,176.92		
Less: BIR 2306	37.75		
BIR 2307	22.48	VATable Sales	1,176.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.69	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,205.48	TOTAL SALES	1,265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/880/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994533310586

Collection Ref. Code	: 1829-94-695-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9945020000-3				
Customer Name	: FICK,MARIBEL A	TOTAL AMOUNT DUE	: 2,538.75	Overdue Bill	: 1
Meter Number	: MTR1085178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99450200003

BC05/343.4/880/0/21/08-09-2016/99

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201313686582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952504

20143903175

Date : 08-09-2016

BC05/343.4/940/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014390317-5

Collection Ref. Code : 1851-23-971-5

Customer Information----------

Name : QUILICOL,IMELDA BELLO

Premise Address : 580 NORTH ROAD-NATIONAL HIWAY,BASAK

TIN :

Metering Information----------

Meter No	:	537580 GS6	Pole No	:	0231274
Serial No	:	94421552	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	67722
Period From	:	07-08-2016	Prev Rdg	:	66462
No of Days	:	31	Diff Rdg	:	1260
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	1560	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,839.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	6,796.94
Transmission Charge	0.5997/kWh	755.62
System Loss Charge	0.864/kWh	1,088.64
Sub-Total		8,641.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.0822/kWh	103.57
Senior Citizen Subsidy Charge	0.000115/kWh	0.14
Surcharge	0.02 of 13,839.50	276.79
Sub-Total		380.50
Government Charges		
Franchise Tax - Local		63.16
Value Added Tax		
Generation		430.94
Transmission		18.00
System Loss		64.82
Distribution		433.23
Others		53.24
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.24
Sub-Total		1,663.66
CURRENT BILL - AUGUST 2016		14,295.60
TOTAL AMOUNT DUE		28,135.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 15,204.00

Your monthly electricity consumption chart

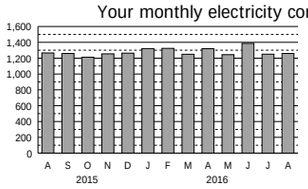

Avg Monthly Usage : 1,277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,295.60		
Less : VAT	1,000.23		
Amount Net of VAT	13,295.37		
Less: BIR 2306	425.40		
BIR 2307	253.90	VATable Sales	13,295.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,616.07	VAT Zero Rated Sales	0.00
Add : VAT	1,000.23	VAT Amount	1,000.23
TOTAL AMOUNT DUE	13,616.30	TOTAL SALES	14,295.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/940/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201313686582

Collection Ref. Code	: 1851-23-971-5	Premise Address	: 580 NORTH ROAD-NATIONAL HIWAY,BASAK		
Account ID	: 2014390317-5				
Customer Name	: QUILICOL,IMELDA BELLO	TOTAL AMOUNT DUE	: 28,135.15	Overdue Bill	: 1
Meter Number	: 537580 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20143903175 BC05/343.4/940/0/21/08-09-2016/99 8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167515476084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952033

16771200009

Date : 08-09-2016

BC05/343.4/970/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677120000-9

Collection Ref. Code : 1819-56-230-1

Customer Information----------

Name : ALIVIO,MARCELINO (M8) R

Premise Address : #582 NATIONAL HI-WAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028795	Pole No	:	0201512
Serial No	:	121741583	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3088
Period From	:	07-08-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	764	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.02
CURRENT BILL - AUGUST 2016		1,338.87
TOTAL AMOUNT DUE		2,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,506.00

Your monthly electricity consumption chart

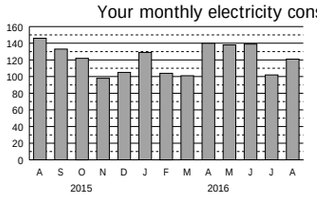

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.87		
Less : VAT	95.48		
Amount Net of VAT	1,243.39		
Less: BIR 2306	40.24		
BIR 2307	23.72	VATable Sales	1,243.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.43	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,274.91	TOTAL SALES	1,338.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/970/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167515476084

Collection Ref. Code	: 1819-56-230-1	Premise Address	: #582 NATIONAL HI-WAY,BASAK,MANDAUE CITY		
Account ID	: 1677120000-9				
Customer Name	: ALIVIO,MARCELINO (M8) R	TOTAL AMOUNT DUE	: 2,428.98	Overdue Bill	: 1
Meter Number	: MTR1028795				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16771200009

BC05/343.4/970/0/21/08-09-2016/99

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237053607707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954390

23702200009

Date : 08-09-2016

BC05/343.4/1020/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370220000-9

Collection Ref. Code : 1835-41-557-1

Customer Information----------

Name : ALIVIO,MARCELINO R M2

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028802	Pole No	:	0201512
Serial No	:	121753337	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2251
Period From	:	07-08-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	475	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	399.19
Transmission Charge	0.5997/kWh	44.38
System Loss Charge	0.864/kWh	63.94
Sub-Total		507.51
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0822/kWh	6.08
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		22.76
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		25.30
Transmission		1.05
System Loss		3.79
Distribution		26.01
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.33
CURRENT BILL - AUGUST 2016		845.33
TOTAL AMOUNT DUE		1,678.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 832.16

Your monthly electricity consumption chart

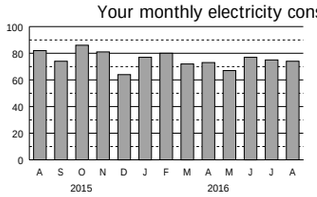

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	59.33		
Amount Net of VAT	786.00		
Less: BIR 2306	25.22		
BIR 2307	15.01	VATable Sales	786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.77	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	805.10	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1020/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237053607707

Collection Ref. Code : 1835-41-557-1

Account ID : 2370220000-9

Customer Name : ALIVIO,MARCELINO R M2

Meter Number : MTR1028802

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,678.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23702200009 BC05/343.4/1020/0/21/08-09-2016/99 8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337031721803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3370220008

BILLING STATEMENT

1005954785

Date : 08-09-2016

BC05/343.4/1030/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370220000-8

Collection Ref. Code : 1835-41-560-1

Customer Information----------

Name : ALIVIO,MARCELINO R. (M3)

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028782	Pole No	:	0201512
Serial No	:	121516725	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3342
Period From	:	07-08-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	475	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	798.37
Transmission Charge	0.5997/kWh	88.76
System Loss Charge	0.864/kWh	127.87
Sub-Total		1,015.00
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.17
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.63
Transmission		2.12
System Loss		7.62
Distribution		51.42
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.87
CURRENT BILL - AUGUST 2016		1,674.09
TOTAL AMOUNT DUE		2,851.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,607.00

Your monthly electricity consumption chart

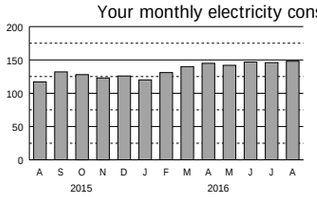

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.09		
Less : VAT	116.97		
Amount Net of VAT	1,557.12		
Less: BIR 2306	49.75		
BIR 2307	29.73	VATable Sales	1,557.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.64	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,594.61	TOTAL SALES	1,674.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1030/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337031721803

Collection Ref. Code : 1835-41-560-1
Account ID : 3370220000-8
Customer Name : ALIVIO,MARCELINO R. (M3)
Meter Number : MTR1028782
Period : Jul 2016

Premise Address : BASAK,MANDAUE CITY
TOTAL AMOUNT DUE : 2,851.62
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3370220008

BC05/343.4/1030/0/21/08-09-2016/99

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107687603298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957554

10771200002

Date : 08-09-2016

BC05/343.4/1035/0231225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077120000-2

Collection Ref. Code : 1819-45-287-5

Customer Information----------

Name : DE PAUL PARENTS MULTI-PURPOSE COOP (M1) (

Premise Address : INFRONT FATIMA CHURCH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129565	Pole No	:	0231225
Serial No	:	40077244	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6542
Period From	:	07-08-2016	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	1550	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,225.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,186.05
Transmission Charge	0.5997/kWh	465.37
System Loss Charge	0.864/kWh	670.46
Sub-Total		5,321.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	63.79
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,225.00	164.50
Sub-Total		228.38
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		265.41
Transmission		11.08
System Loss		39.91
Distribution		267.05
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,024.09
CURRENT BILL - AUGUST 2016		8,799.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,917.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,730.34

Your monthly electricity consumption chart

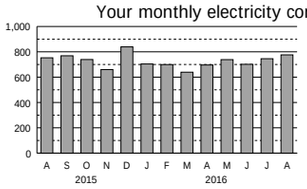

Avg Monthly Usage : 727.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.73		
Less : VAT	615.52		
Amount Net of VAT	8,184.21		
Less: BIR 2306	261.76		
BIR 2307	156.29	VATable Sales	8,184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,766.16	VAT Zero Rated Sales	0.00
Add : VAT	615.52	VAT Amount	615.52
TOTAL AMOUNT DUE	8,381.68	TOTAL SALES	8,799.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1035/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107687603298

Collection Ref. Code	: 1819-45-287-5	Premise Address	: INFRONT FATIMA CHURCH,BASAK,MANDAUE CITY		
Account ID	: 1077120000-2				
Customer Name	: DE PAUL PARENTS MULTI-PURPOSE COOP (M1) (	TOTAL AMOUNT DUE	: 16,917.31	Overdue Bill	: 1
Meter Number	: MTR1129565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10771200002

BC05/343.4/1035/0/21/08-09-2016/99

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207368156533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956120

20771200001

Date : 08-09-2016

BC05/343.4/1036/0231225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077120000-1

Collection Ref. Code : 1819-45-296-4

Customer Information----------

Name : DE PAUL PARENTS MULTI-PURPOSE COOP (M2) (

Premise Address : FRONT FATIMA CHURCH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273547GS6	Pole No	:	0231225
Serial No	:	47942372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	70925
Period From	:	07-08-2016	Prev Rdg	:	70141
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	1700	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,412.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,229.21
Transmission Charge	0.5997/kWh	470.16
System Loss Charge	0.864/kWh	677.38
Sub-Total		5,376.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,412.50	168.25
Sub-Total		232.78
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		268.14
Transmission		11.20
System Loss		40.32
Distribution		269.79
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,034.89
CURRENT BILL - AUGUST 2016		8,892.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,877.00

Your monthly electricity consumption chart

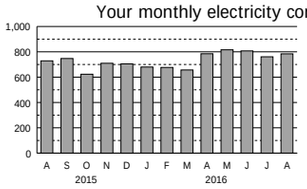

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,892.68		
Less : VAT	622.10		
Amount Net of VAT	8,270.58		
Less: BIR 2306	264.57		
BIR 2307	157.94	VATable Sales	8,270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,848.07	VAT Zero Rated Sales	0.00
Add : VAT	622.10	VAT Amount	622.10
TOTAL AMOUNT DUE	8,470.17	TOTAL SALES	8,892.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1036/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207368156533

Collection Ref. Code	: 1819-45-296-4	Premise Address	: FRONT FATIMA CHURCH,BASAK,MANDAUE CITY		
Account ID	: 2077120000-1				
Customer Name	: DE PAUL PARENTS MULTI-PURPOSE COOP (M2) (	TOTAL AMOUNT DUE	: 17,197.69	Overdue Bill	: 1
Meter Number	: 273547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20771200001 BC05/343.4/1036/0/21/08-09-2016/99 8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407849305916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956556

40771200009

Date : 08-09-2016

BC05/343.4/1037/0231225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077120000-9

Collection Ref. Code : 1819-45-305-7

Customer Information----------

Name : DE PAUL PARENTS MULTI-PURPOSE COOP (M4) (

Premise Address : FRONT FATIMA CHURCH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031811	Pole No	:	0231225
Serial No	:	126812355	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2995
Period From	:	07-08-2016	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1700	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,136.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,542.80
Transmission Charge	0.5997/kWh	171.51
System Loss Charge	0.864/kWh	247.10
Sub-Total		1,961.41
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		86.27
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		97.81
Transmission		4.08
System Loss		14.72
Distribution		98.80
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.09
CURRENT BILL - AUGUST 2016		3,249.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,277.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,524.00

Your monthly electricity consumption chart

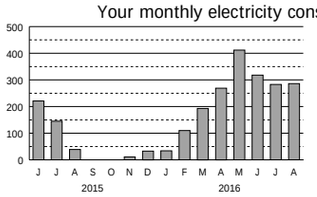

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.10		
Less : VAT	227.48		
Amount Net of VAT	3,021.62		
Less: BIR 2306	96.74		
BIR 2307	57.71	VATable Sales	3,021.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.17	VAT Zero Rated Sales	0.00
Add : VAT	227.48	VAT Amount	227.48
TOTAL AMOUNT DUE	3,094.65	TOTAL SALES	3,249.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1037/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407849305916

Collection Ref. Code	: 1819-45-305-7	Premise Address	: FRONT FATIMA CHURCH,BASAK,MANDAUE CITY
Account ID	: 4077120000-9		
Customer Name	: DE PAUL PARENTS MULTI-PURPOSE COOP (M4) (	TOTAL AMOUNT DUE	: 6,277.98
Meter Number	: MTR1031811		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40771200009

BC05/343.4/1037/0/21/08-09-2016/99

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130835165804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973230

13071200003

Date : 08-09-2016

BC05/343.4/1080/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307120000-3

Collection Ref. Code : 1827-98-656-5

Customer Information----------

Name : RAFANAN,JACINTO S M4

Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149851WS6	Pole No	:	0331100
Serial No	:	45242834	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	12100
Period From	:	07-08-2016	Prev Rdg	:	11942
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	600	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	852.32
Transmission Charge	0.3063/kWh	48.40
System Loss Charge	0.885/kWh	139.83
Sub-Total		1,040.55
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.99
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.04
Transmission		1.15
System Loss		8.52
Distribution		54.85
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.46
CURRENT BILL - AUGUST 2016		1,746.76
TOTAL AMOUNT DUE		3,179.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,540.00

Your monthly electricity consumption chart

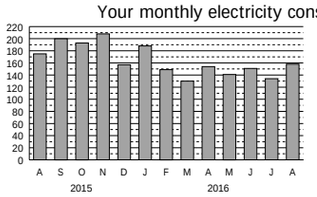

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.76		
Less : VAT	124.48		
Amount Net of VAT	1,622.28		
Less: BIR 2306	52.46		
BIR 2307	30.94	VATable Sales	1,622.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.88	VAT Zero Rated Sales	0.00
Add : VAT	124.48	VAT Amount	124.48
TOTAL AMOUNT DUE	1,663.36	TOTAL SALES	1,746.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1080/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130835165804

Collection Ref. Code	: 1827-98-656-5	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY		
Account ID	: 1307120000-3				
Customer Name	: RAFANAN,JACINTO S M4	TOTAL AMOUNT DUE	: 3,179.77	Overdue Bill	: 1
Meter Number	: 149851WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13071200003 BC05/343.4/1080/0/21/08-09-2016/99 8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530446150603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973223

53071200009

Date : 08-09-2016

BC05/343.4/1120/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307120000-9

Collection Ref. Code : 1827-98-674-3

Customer Information----------

Name : RAFANAN,JACINTO S M8

Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135474	Pole No	:	0331100
Serial No	:	85022139	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1446
Period From	:	07-08-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	2390	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,783.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	906.26
Transmission Charge	0.5997/kWh	100.75
System Loss Charge	0.864/kWh	145.15
Sub-Total		1,152.16
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		57.46
Transmission		2.40
System Loss		8.65
Distribution		58.28
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.22
CURRENT BILL - AUGUST 2016		1,909.59
TOTAL AMOUNT DUE		3,693.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,861.40

Your monthly electricity consumption chart

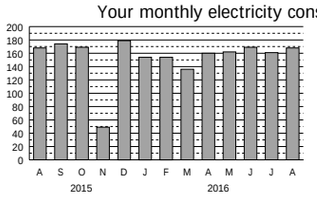

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.59		
Less : VAT	133.74		
Amount Net of VAT	1,775.85		
Less: BIR 2306	56.88		
BIR 2307	33.92	VATable Sales	1,775.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.05	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,818.79	TOTAL SALES	1,909.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1120/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530446150603

Collection Ref. Code	: 1827-98-674-3	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY		
Account ID	: 5307120000-9				
Customer Name	: RAFANAN,JACINTO S M8	TOTAL AMOUNT DUE	: 3,693.47	Overdue Bill	: 1
Meter Number	: MTR1135474				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53071200009 BC05/343.4/1120/0/21/08-09-2016/99 8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630156053492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972554

63071200008

Date : 08-09-2016

BC05/343.4/1130/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307120000-8

Collection Ref. Code : 1827-98-677-8

Customer Information----------

Name : RAFANAN,JACINTO S M9

Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135472	Pole No	:	0331100
Serial No	:	85022138	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	963
Period From	:	07-08-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	3000	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,202.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	690.48
Transmission Charge	0.5997/kWh	76.76
System Loss Charge	0.864/kWh	110.59
Sub-Total		877.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.77
Transmission		1.83
System Loss		6.59
Distribution		44.55
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.07
CURRENT BILL - AUGUST 2016		1,452.72
TOTAL AMOUNT DUE		2,654.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,015.00

Your monthly electricity consumption chart

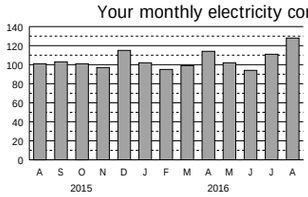

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.72		
Less : VAT	101.66		
Amount Net of VAT	1,351.06		
Less: BIR 2306	43.25		
BIR 2307	25.80	VATable Sales	1,351.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.01	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,383.67	TOTAL SALES	1,452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1130/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630156053492

Collection Ref. Code	: 1827-98-677-8	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY		
Account ID	: 6307120000-8				
Customer Name	: RAFANAN,JACINTO S M9	TOTAL AMOUNT DUE	: 2,654.80	Overdue Bill	: 1
Meter Number	: MTR1135472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63071200008 BC05/343.4/1130/0/21/08-09-2016/99 8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109220374227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958523

10912200002

Date : 08-09-2016

BC05/343.4/1170/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091220000-2

Collection Ref. Code : 1835-67-974-9

Customer Information----------

Name : GO,DAHLIA M1 CO

Premise Address : BASAK MANDAUE,C/O AGRIPINA GO

TIN :

Metering Information----------

Meter No	:	MTR1034966	Pole No	:	0281260
Serial No	:	121758808	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2653
Period From	:	07-08-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	600	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		566.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.5997/kWh	35.38
System Loss Charge	0.864/kWh	50.98
Sub-Total		404.63
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0822/kWh	4.85
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		16.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.18
Transmission		0.84
System Loss		3.04
Distribution		20.86
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.30
CURRENT BILL - AUGUST 2016		672.95
TOTAL AMOUNT DUE		1,239.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 477.66

Your monthly electricity consumption chart

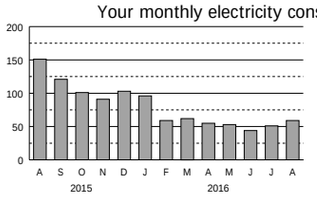

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	47.22		
Amount Net of VAT	625.73		
Less: BIR 2306	20.08		
BIR 2307	11.95	VATable Sales	625.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.70	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	640.92	TOTAL SALES	672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1170/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109220374227

Collection Ref. Code : 1835-67-974-9

Account ID : 1091220000-2

Customer Name : GO,DAHLIA M1 CO

Meter Number : MTR1034966

Period : Jul 2016

Premise Address : BASAK MANDAUE,C/O AGRIPINA GO

TOTAL AMOUNT DUE : 1,239.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10912200002

BC05/343.4/1170/0/21/08-09-2016/99

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309249600275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959408

30912200000

Date : 08-09-2016

BC05/343.4/1190/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091220000-0

Collection Ref. Code : 1835-67-980-3

Customer Information----------

Name : MACABUGTO,MILAGROS K M12

Premise Address : 6 SISTER BLDG.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047514	Pole No	:	0281260
Serial No	:	121435380	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2566
Period From	:	07-08-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	500	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,321.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,080.20
Transmission Charge	0.3063/kWh	174.90
System Loss Charge	0.885/kWh	505.34
Sub-Total		3,760.44
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0822/kWh	46.94
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,321.00	146.42
Sub-Total		193.43
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		195.29
Transmission		4.16
System Loss		30.78
Distribution		196.66
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		753.45
CURRENT BILL - AUGUST 2016		6,346.12
TOTAL AMOUNT DUE		13,667.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,191.61

Your monthly electricity consumption chart

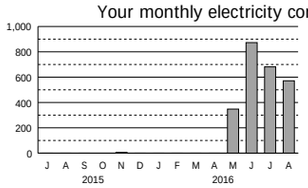

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,346.12		
Less : VAT	453.46		
Amount Net of VAT	5,892.66		
Less: BIR 2306	191.03		
BIR 2307	112.41	VATable Sales	5,892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,589.22	VAT Zero Rated Sales	0.00
Add : VAT	453.46	VAT Amount	453.46
TOTAL AMOUNT DUE	6,042.68	TOTAL SALES	6,346.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1190/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309249600275

Collection Ref. Code	: 1835-67-980-3	Premise Address	: 6 SISTER BLDG.,BASAK,MANDAUE CITY		
Account ID	: 3091220000-0				
Customer Name	: MACABUGTO,MILAGROS K M12	TOTAL AMOUNT DUE	: 13,667.32	Overdue Bill	: 1
Meter Number	: MTR1047514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30912200000

BC05/343.4/1190/0/21/08-09-2016/99

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809756942014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957979

80912200005

Date : 08-09-2016

BC05/343.4/1230/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091220000-5

Collection Ref. Code : 1835-67-995-1

Customer Information----------

Name : LIM,LOURDES M2 K

Premise Address : BASAK MANDAUE,C/O LOURDES LIM

TIN :

Metering Information----------

Meter No	:	117652DS6	Pole No	:	0281260
Serial No	:	15742122	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	17591
Period From	:	07-08-2016	Prev Rdg	:	16590
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	1580	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,024.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,399.79
Transmission Charge	0.5997/kWh	600.30
System Loss Charge	0.864/kWh	864.86
Sub-Total		6,864.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	82.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,025.00	200.50
Sub-Total		282.90
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		342.36
Transmission		14.29
System Loss		51.49
Distribution		344.30
Others		39.96
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,319.35
CURRENT BILL - AUGUST 2016		11,336.36
TOTAL AMOUNT DUE		21,361.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,516.00

Your monthly electricity consumption chart

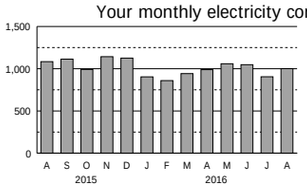

Avg Monthly Usage : 1,012.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,336.36		
Less : VAT	792.40		
Amount Net of VAT	10,543.96		
Less: BIR 2306	337.01		
BIR 2307	201.34	VATable Sales	10,543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,005.61	VAT Zero Rated Sales	0.00
Add : VAT	792.40	VAT Amount	792.40
TOTAL AMOUNT DUE	10,798.01	TOTAL SALES	11,336.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1230/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809756942014

Collection Ref. Code : 1835-67-995-1

Account ID : 8091220000-5

Customer Name : LIM,LOURDES M2 K

Meter Number : 117652DS6

Period : Jul 2016

Premise Address : BASAK MANDAUE,C/O LOURDES LIM

TOTAL AMOUNT DUE : 21,361.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80912200005 BC05/343.4/1230/0/21/08-09-2016/99 8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398441927886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974032

39812200002

Date : 08-09-2016

BC05/343.4/1350/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981220000-2

Collection Ref. Code : 1835-67-944-7

Customer Information----------

Name : TAN,LUCING M3 CO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	174012DS6	Pole No	:	0281260
Serial No	:	14241298	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	43782
Period From	:	07-08-2016	Prev Rdg	:	43142
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	660	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,796.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,452.42
Transmission Charge	0.3063/kWh	196.03
System Loss Charge	0.885/kWh	566.40
Sub-Total		4,214.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	52.61
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,796.50	155.93
Sub-Total		208.61
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		218.89
Transmission		4.67
System Loss		34.50
Distribution		220.35
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		843.39
CURRENT BILL - AUGUST 2016		7,103.08
TOTAL AMOUNT DUE		14,899.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 9,008.99

Your monthly electricity consumption chart

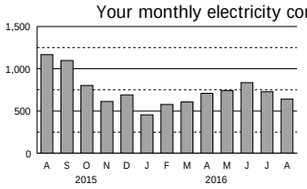

Avg Monthly Usage : 742.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,103.08		
Less : VAT	507.20		
Amount Net of VAT	6,595.88		
Less: BIR 2306	213.68		
BIR 2307	125.82	VATable Sales	6,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,256.38	VAT Zero Rated Sales	0.00
Add : VAT	507.20	VAT Amount	507.20
TOTAL AMOUNT DUE	6,763.58	TOTAL SALES	7,103.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1350/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398441927886

Collection Ref. Code	: 1835-67-944-7	Premise Address	: BASAK MANDAUE		
Account ID	: 3981220000-2				
Customer Name	: TAN,LUCING M3 CO	TOTAL AMOUNT DUE	: 14,899.63	Overdue Bill	: 1
Meter Number	: 174012DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39812200002 BC05/343.4/1350/0/21/08-09-2016/99 8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531890653550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973676

53102200002

Date : 08-09-2016

BC05/343.4/1471/0231120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310220000-2

Collection Ref. Code : 1839-43-125-3

Customer Information----------

Name : BERNAL,RICARDO (TM) C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129566	Pole No	:	0231120
Serial No	:	40078533	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7594
Period From	:	07-08-2016	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	1038
Avg kWh/day	:	33.48	Registered	:	1038
Conn Load	:	224	Billed kWh	:	1038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,507.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,599.39
Transmission Charge	0.5997/kWh	622.49
System Loss Charge	0.864/kWh	896.83
Sub-Total		7,118.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,817.12
Supply Charge	0.4118/kWh	427.45
Metering Charge	0.6989/kWh	725.46
	5.00/month	5.00
Sub-Total		2,975.03
Others		
Subsidy on Lifeline Charge	0.0822/kWh	85.32
Senior Citizen Subsidy Charge	0.000115/kWh	0.12
Surcharge	0.02 of 10,507.50	210.15
Sub-Total		295.59
Government Charges		
Franchise Tax - Local		51.95
Value Added Tax		
Generation		355.00
Transmission		14.82
System Loss		53.39
Distribution		357.00
Others		41.70
Universal Charge		
Missionary Electrification	0.1561/kWh	162.03
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.71
Sub-Total		1,368.36
CURRENT BILL - AUGUST 2016		11,757.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,157.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 11,872.00

Your monthly electricity consumption chart

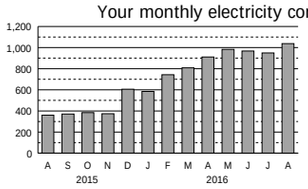

Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,757.69		
Less : VAT	821.91		
Amount Net of VAT	10,935.78		
Less: BIR 2306	349.57		
BIR 2307	208.83	VATable Sales	10,935.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,377.38	VAT Zero Rated Sales	0.00
Add : VAT	821.91	VAT Amount	821.91
TOTAL AMOUNT DUE	11,199.29	TOTAL SALES	11,757.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1471/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531890653550

Collection Ref. Code	: 1839-43-125-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5310220000-2				
Customer Name	: BERNAL,RICARDO (TM) C	TOTAL AMOUNT DUE	: 22,157.31	Overdue Bill	: 1
Meter Number	: MTR1129566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53102200002

BC05/343.4/1471/0/21/08-09-2016/99

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639923508000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955177

63971200009

Date : 08-09-2016

BC05/343.4/1480/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397120000-9

Collection Ref. Code : 1819-79-842-9

Customer Information----------

Name : SENORA,CECILIA C

Premise Address : #063 INF. FATIMA PARISH BSDE PETRON,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328478GS6	Pole No	:	0231134
Serial No	:	48541470	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	26855
Period From	:	07-08-2016	Prev Rdg	:	26652
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,095.06
Transmission Charge	0.3063/kWh	62.18
System Loss Charge	0.885/kWh	179.66
Sub-Total		1,336.90
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.43
Transmission		1.48
System Loss		10.93
Distribution		70.30
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.72
CURRENT BILL - AUGUST 2016		2,245.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,128.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,059.00

Your monthly electricity consumption chart

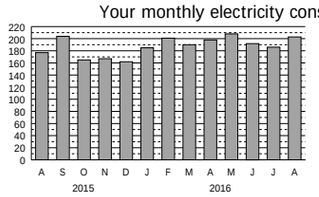

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.98		
Less : VAT	160.11		
Amount Net of VAT	2,085.87		
Less: BIR 2306	67.44		
BIR 2307	39.78	VATable Sales	2,085.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.65	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,138.76	TOTAL SALES	2,245.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1480/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639923508000

Collection Ref. Code : 1819-79-842-9

Account ID : 6397120000-9

Customer Name : SENORA,CECILIA C

Meter Number : 328478GS6

Period : Jul 2016

Premise Address : #063 INF. FATIMA PARISH BSDE PETRON,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,128.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63971200009

BC05/343.4/1480/0/21/08-09-2016/99

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432478865879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973340

43234312536

Date : 08-09-2016

BC05/343.4/1555/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323431253-6

Collection Ref. Code : 1851-90-068-3

Customer Information----------

Name : CO,JERSON ABE

Premise Address : 063 RILES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544778 GS6	Pole No	:	0231134
Serial No	:	53642730	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3335
Period From	:	07-08-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	455	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	194.20
Transmission Charge	0.3063/kWh	11.03
System Loss Charge	0.885/kWh	31.86
Sub-Total		237.09
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.09	- 172.55
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 168.16
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.30
Transmission		0.27
System Loss		1.95
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.40
CURRENT BILL - AUGUST 2016		209.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		321.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 280.00

Your monthly electricity consumption chart

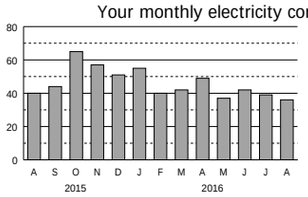

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.33		
Less : VAT	14.37		
Amount Net of VAT	194.96		
Less: BIR 2306	6.12		
BIR 2307	3.56	VATable Sales	194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.65	TOTAL SALES	209.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1555/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432478865879

Collection Ref. Code	: 1851-90-068-3	Premise Address	: 063 RILES,BASAK, MANDAUE CITY
Account ID	: 4323431253-6		
Customer Name	: CO,JERSON ABE	TOTAL AMOUNT DUE	: 321.09 Overdue Bill : 1
Meter Number	: 544778 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43234312536 BC05/343.4/1555/0/21/08-09-2016/99 8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161206761598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969536

16150200000

Date : 08-09-2016

BC05/343.4/1620/0231162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615020000-0

Collection Ref. Code : 1823-47-242-7

Customer Information----------

Name : CO,RAMON

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006449 EFS6	Pole No	:	0231162
Serial No	:	121429243	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2968
Period From	:	07-08-2016	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	517.86
Transmission Charge	0.3063/kWh	29.40
System Loss Charge	0.885/kWh	84.96
Sub-Total		632.22
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 911.90	- 45.60
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 37.27
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.85
Transmission		0.70
System Loss		5.18
Distribution		33.56
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.29
CURRENT BILL - AUGUST 2016		994.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,303.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 763.00

Your monthly electricity consumption chart

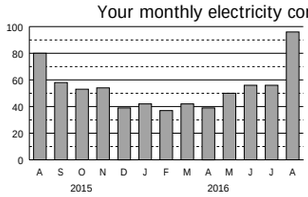

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.92		
Less : VAT	70.20		
Amount Net of VAT	924.72		
Less: BIR 2306	29.61		
BIR 2307	17.58	VATable Sales	924.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.53	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	947.73	TOTAL SALES	994.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1620/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161206761598

Collection Ref. Code	: 1823-47-242-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 1615020000-0				
Customer Name	: CO,RAMON	TOTAL AMOUNT DUE	: 1,303.98	Overdue Bill	: 1
Meter Number	: 006449 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16150200000 BC05/343.4/1620/0/21/08-09-2016/99 8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622369754733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966921

62281200006

Date : 08-09-2016

BC05/343.4/1630/0231162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228120000-6

Collection Ref. Code : 1829-40-344-3

Customer Information----------

Name : AREMON,EDGARDO A

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450191GS6	Pole No	:	0231162
Serial No	:	58427863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9344
Period From	:	07-08-2016	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	383.00
Transmission Charge	0.3063/kWh	21.75
System Loss Charge	0.885/kWh	62.84
Sub-Total		467.59
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 675.74	- 101.36
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.28
Transmission		0.52
System Loss		3.83
Distribution		24.98
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.73
CURRENT BILL - AUGUST 2016		675.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,407.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 943.00

Your monthly electricity consumption chart

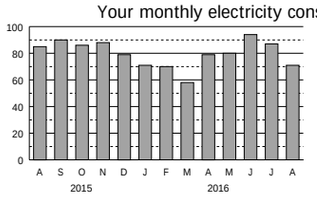

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.89		
Less : VAT	47.94		
Amount Net of VAT	627.95		
Less: BIR 2306	20.24		
BIR 2307	11.88	VATable Sales	627.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.83	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	643.77	TOTAL SALES	675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1630/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622369754733

Collection Ref. Code	: 1829-40-344-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6228120000-6				
Customer Name	: AREMON,EDGARDO A	TOTAL AMOUNT DUE	: 1,407.17	Overdue Bill	: 1
Meter Number	: 450191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62281200006 BC05/343.4/1630/0/21/08-09-2016/99 8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097699306578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972970

09711200007

Date : 08-09-2016

BC05/343.4/1640/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971120000-7

Collection Ref. Code : 1813-71-725-7

Customer Information----------

Name : CALVO,MARIA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185278DS6	Pole No	:	0231134
Serial No	:	10988780	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79983
Period From	:	07-08-2016	Prev Rdg	:	79799
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	992.57
Transmission Charge	0.3063/kWh	56.36
System Loss Charge	0.885/kWh	162.84
Sub-Total		1,211.77
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.12
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		62.94
Transmission		1.34
System Loss		9.92
Distribution		63.78
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.76
CURRENT BILL - AUGUST 2016		2,035.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,700.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,850.00

Your monthly electricity consumption chart

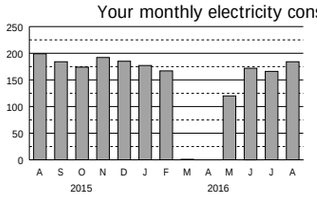

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.60		
Less : VAT	145.13		
Amount Net of VAT	1,890.47		
Less: BIR 2306	61.13		
BIR 2307	36.06	VATable Sales	1,890.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.28	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,938.41	TOTAL SALES	2,035.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1640/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097699306578

Collection Ref. Code	: 1813-71-725-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 0971120000-7				
Customer Name	: CALVO,MARIA	TOTAL AMOUNT DUE	: 3,700.37	Overdue Bill	: 1
Meter Number	: 185278DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09711200007 BC05/343.4/1640/0/21/08-09-2016/99 8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639761193159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955647

63980200008

Date : 08-09-2016

BC05/343.4/1660/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398020000-8

Collection Ref. Code : 1843-55-449-6

Customer Information----------

Name : RABASTO,JOSE G

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024481	Pole No	:	0231141
Serial No	:	121757825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4366
Period From	:	07-08-2016	Prev Rdg	:	4151
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,159.80
Transmission Charge	0.3063/kWh	65.85
System Loss Charge	0.885/kWh	190.28
Sub-Total		1,415.93
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.67
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.53
Transmission		1.57
System Loss		11.59
Distribution		74.42
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.45
CURRENT BILL - AUGUST 2016		2,387.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,783.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,107.00

Your monthly electricity consumption chart

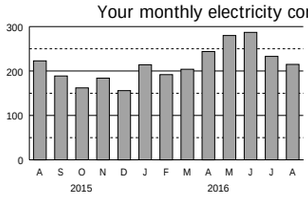

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.32		
Less : VAT	170.50		
Amount Net of VAT	2,216.82		
Less: BIR 2306	71.84		
BIR 2307	42.29	VATable Sales	2,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.69	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,273.19	TOTAL SALES	2,387.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1660/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639761193159

Collection Ref. Code : 1843-55-449-6

Account ID : 6398020000-8

Customer Name : RABASTO,JOSE G

Meter Number : MTR1024481

Period : Jul 2016

Premise Address : RELIS,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 4,783.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63980200008

BC05/343.4/1660/0/21/08-09-2016/99

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719810331926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965112

71981200000

Date : 08-09-2016

BC05/343.4/1680/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198120000-0

Collection Ref. Code : 1819-90-344-3

Customer Information----------

Name : ORTIZ,ARNOLD F

Premise Address : BK. 6 SISTER'S BLDG, RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024511	Pole No	:	0231141
Serial No	:	121754653	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4338
Period From	:	07-08-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	364	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,073.49
Transmission Charge	0.3063/kWh	60.95
System Loss Charge	0.885/kWh	176.12
Sub-Total		1,310.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.36
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.06
Transmission		1.45
System Loss		10.72
Distribution		68.93
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.71
CURRENT BILL - AUGUST 2016		2,203.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,139.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,065.71

Your monthly electricity consumption chart

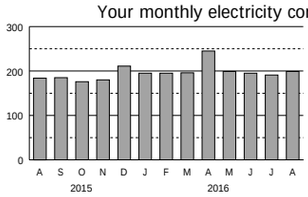

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.91		
Less : VAT	157.19		
Amount Net of VAT	2,046.72		
Less: BIR 2306	66.22		
BIR 2307	39.04	VATable Sales	2,046.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.46	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	2,098.65	TOTAL SALES	2,203.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1680/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719810331926

Collection Ref. Code	: 1819-90-344-3	Premise Address	: BK. 6 SISTER'S BLDG, RELIS,BASAK,MANDAUE CITY		
Account ID	: 7198120000-0				
Customer Name	: ORTIZ,ARNOLD F	TOTAL AMOUNT DUE	: 4,139.19	Overdue Bill	: 1
Meter Number	: MTR1024511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71981200000 BC05/343.4/1680/0/21/08-09-2016/99 8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213186745455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960138

21368468282

Date : 08-09-2016

BC05/343.4/1690/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136846828-2

Collection Ref. Code : 1851-16-617-3

Customer Information----------

Name : CONDE,MANUEL SANCHEZ

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1034744	Pole No	:	0231141
Serial No	:	121756741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3875
Period From	:	07-08-2016	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,715.42
Transmission Charge	0.3063/kWh	97.40
System Loss Charge	0.885/kWh	281.43
Sub-Total		2,094.25
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		108.76
Transmission		2.32
System Loss		17.13
Distribution		109.79
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.68
CURRENT BILL - AUGUST 2016		3,525.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,015.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,523.00

Your monthly electricity consumption chart

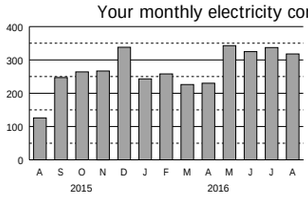

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.94		
Less : VAT	251.64		
Amount Net of VAT	3,274.30		
Less: BIR 2306	106.00		
BIR 2307	62.46	VATable Sales	3,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.84	VAT Zero Rated Sales	0.00
Add : VAT	251.64	VAT Amount	251.64
TOTAL AMOUNT DUE	3,357.48	TOTAL SALES	3,525.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1690/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213186745455

Collection Ref. Code	: 1851-16-617-3	Premise Address	: BASAK		
Account ID	: 2136846828-2				
Customer Name	: CONDE,MANUEL SANCHEZ	TOTAL AMOUNT DUE	: 7,015.52	Overdue Bill	: 1
Meter Number	: MTR1034744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21368468282

BC05/343.4/1690/0/21/08-09-2016/99

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272126209420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956107

27280619613

Date : 08-09-2016

BC05/343.4/1700/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728061961-3

Collection Ref. Code : 1851-33-389-4

Customer Information----------

Name : PITOGO,MELCHORA LIM

Premise Address : M2 059 J.P.RIZAL ST.,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	475809 GS6	Pole No	:	0231141
Serial No	:	59103736	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13009
Period From	:	07-08-2016	Prev Rdg	:	12724
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	320	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,537.40
Transmission Charge	0.3063/kWh	87.30
System Loss Charge	0.885/kWh	252.23
Sub-Total		1,876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	23.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		97.47
Transmission		2.08
System Loss		15.37
Distribution		98.46
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.97
CURRENT BILL - AUGUST 2016		3,148.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,738.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,923.00

Your monthly electricity consumption chart

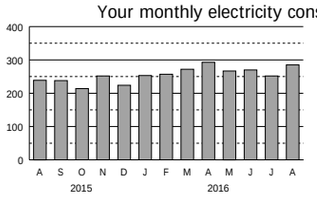

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.79		
Less : VAT	224.33		
Amount Net of VAT	2,924.46		
Less: BIR 2306	94.51		
BIR 2307	55.77	VATable Sales	2,924.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.18	VAT Zero Rated Sales	0.00
Add : VAT	224.33	VAT Amount	224.33
TOTAL AMOUNT DUE	2,998.51	TOTAL SALES	3,148.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1700/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272126209420

Collection Ref. Code	: 1851-33-389-4	Premise Address	: M2 059 J.P.RIZAL ST.,BASAK MANDAUE
Account ID	: 2728061961-3		
Customer Name	: PITOGO,MELCHORA LIM	TOTAL AMOUNT DUE	: 5,738.94 Overdue Bill : 1
Meter Number	: 475809 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27280619613 BC05/343.4/1700/0/21/08-09-2016/99 8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679611406148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960567

67911200003

Date : 08-09-2016

BC05/343.4/1720/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791120000-3

Collection Ref. Code : 1813-87-206-6

Customer Information----------

Name : LLENES,ANGELA L.

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034968	Pole No	:	0231141
Serial No	:	121754364	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3949
Period From	:	07-08-2016	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	524	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,084.27
Transmission Charge	0.3063/kWh	61.57
System Loss Charge	0.885/kWh	177.89
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.52
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.74
Transmission		1.47
System Loss		10.84
Distribution		69.61
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.43
CURRENT BILL - AUGUST 2016		2,217.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,814.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,731.00

Your monthly electricity consumption chart

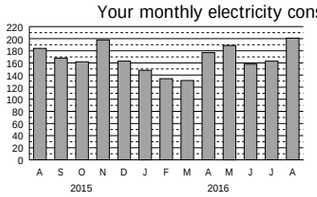

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.90		
Less : VAT	157.91		
Amount Net of VAT	2,059.99		
Less: BIR 2306	66.53		
BIR 2307	39.28	VATable Sales	2,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.18	VAT Zero Rated Sales	0.00
Add : VAT	157.91	VAT Amount	157.91
TOTAL AMOUNT DUE	2,112.09	TOTAL SALES	2,217.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1720/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679611406148

Collection Ref. Code	: 1813-87-206-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6791120000-3				
Customer Name	: LLENES,ANGELA L.	TOTAL AMOUNT DUE	: 3,814.30	Overdue Bill	: 1
Meter Number	: MTR1034968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67911200003

BC05/343.4/1720/0/21/08-09-2016/99

8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957428019961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967690

95761200005

Date : 08-09-2016

BC05/343.4/1730/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576120000-5

Collection Ref. Code : 1819-37-101-8

Customer Information----------

Name : LASALA,REBECCA G

Premise Address : BK. SIX SISTER'S BLDG.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347683GS6	Pole No	:	0201512
Serial No	:	48989116	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	16853
Period From	:	07-08-2016	Prev Rdg	:	16794
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	560	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	318.27
Transmission Charge	0.3063/kWh	18.07
System Loss Charge	0.885/kWh	52.22
Sub-Total		388.56
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.39	- 168.72
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		20.18
Transmission		0.43
System Loss		3.18
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.89
CURRENT BILL - AUGUST 2016		467.12
TOTAL AMOUNT DUE		995.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

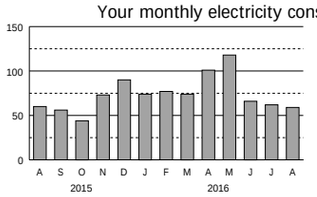

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.12		
Less : VAT	32.76		
Amount Net of VAT	434.36		
Less: BIR 2306	13.86		
BIR 2307	8.13	VATable Sales	434.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.37	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	445.13	TOTAL SALES	467.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1730/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957428019961

Collection Ref. Code	: 1819-37-101-8	Premise Address	: BK. SIX SISTER'S BLDG.,BASAK,MANDAUE CITY		
Account ID	: 9576120000-5				
Customer Name	: LASALA,REBECCA G	TOTAL AMOUNT DUE	: 995.06	Overdue Bill	: 1
Meter Number	: 347683GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95761200005 BC05/343.4/1730/0/21/08-09-2016/99 8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689830364459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966994

68961200000

Date : 08-09-2016

BC05/343.4/1740/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896120000-0

Collection Ref. Code : 1827-94-494-3

Customer Information----------

Name : LASALA,REBECCA G

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034747	Pole No	:	0231141
Serial No	:	121756212	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3707
Period From	:	07-08-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.71
CURRENT BILL - AUGUST 2016		1,345.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,600.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,522.00

Your monthly electricity consumption chart

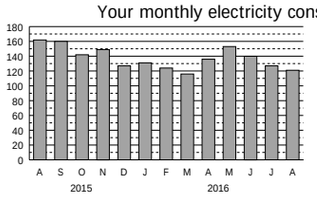

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.03		
Less : VAT	96.14		
Amount Net of VAT	1,248.89		
Less: BIR 2306	40.51		
BIR 2307	23.83	VATable Sales	1,248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.55	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,280.69	TOTAL SALES	1,345.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1740/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689830364459

Collection Ref. Code	: 1827-94-494-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6896120000-0				
Customer Name	: LASALA,REBECCA G	TOTAL AMOUNT DUE	: 2,600.98	Overdue Bill	: 1
Meter Number	: MTR1034747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68961200000

BC05/343.4/1740/0/21/08-09-2016/99

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747515762523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961328

74711200001

Date : 08-09-2016

BC05/343.4/1741/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471120000-1

Collection Ref. Code : 1813-70-749-9

Customer Information----------

Name : ALINSUG,CARMENO

Premise Address : 585 BASAK MANDAWE

TIN :

Metering Information----------

Meter No	:	394040GS6	Pole No	:	0201512
Serial No	:	2003157701	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15818
Period From	:	07-08-2016	Prev Rdg	:	15774
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.18
CURRENT BILL - AUGUST 2016		301.27
TOTAL AMOUNT DUE		585.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 643.00

Your monthly electricity consumption chart

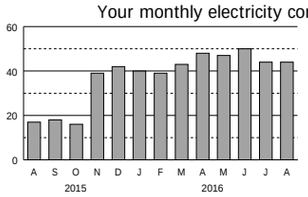

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.27		
Less : VAT	20.92		
Amount Net of VAT	280.35		
Less: BIR 2306	8.87		
BIR 2307	5.19	VATable Sales	280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	287.21	TOTAL SALES	301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1741/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747515762523

Collection Ref. Code : 1813-70-749-9

Account ID : 7471120000-1

Customer Name : ALINSUG,CARMENO

Meter Number : 394040GS6

Period : Jul 2016

Premise Address : 585 BASAK MANDAWE

TOTAL AMOUNT DUE : 585.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74711200001 BC05/343.4/1741/0/21/08-09-2016/99 8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449170623919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961951

44981200007

Date : 08-09-2016

BC05/343.4/1742/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498120000-7

Collection Ref. Code : 1819-93-812-3

Customer Information----------

Name : ALINSUG,ANTONIO (TM) J

Premise Address : INF. GAL'S BAKERY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376627GS6	Pole No	:	0201512
Serial No	:	2003134916	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	98616
Period From	:	07-08-2016	Prev Rdg	:	97985
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	360	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,246.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	3,403.87
Transmission Charge	0.5997/kWh	378.41
System Loss Charge	0.864/kWh	545.18
Sub-Total		4,327.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0822/kWh	51.87
Senior Citizen Subsidy Charge	0.000115/kWh	0.07
Surcharge	0.02 of 7,246.00	144.92
Sub-Total		196.86
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		215.81
Transmission		9.01
System Loss		32.45
Distribution		217.26
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		834.23
CURRENT BILL - AUGUST 2016		7,169.04
TOTAL AMOUNT DUE		14,415.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 8,385.00

Your monthly electricity consumption chart

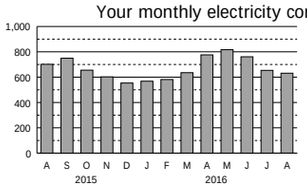

Avg Monthly Usage : 668.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,169.04		
Less : VAT	501.95		
Amount Net of VAT	6,667.09		
Less: BIR 2306	213.45		
BIR 2307	127.33	VATable Sales	6,667.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.31	VAT Zero Rated Sales	0.00
Add : VAT	501.95	VAT Amount	501.95
TOTAL AMOUNT DUE	6,828.26	TOTAL SALES	7,169.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1742/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449170623919

Collection Ref. Code	: 1819-93-812-3	Premise Address	: INF. GAL'S BAKERY,BASAK,MANDAUE CITY		
Account ID	: 4498120000-7				
Customer Name	: ALINSUG,ANTONIO (TM) J	TOTAL AMOUNT DUE	: 14,415.17	Overdue Bill	: 1
Meter Number	: 376627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44981200007 BC05/343.4/1742/0/21/08-09-2016/99 8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661374503164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969217

66111200003

Date : 08-09-2016

BC05/343.4/1770/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611120000-3

Collection Ref. Code : 1831-70-458-7

Customer Information----------

Name : LIM,ERLINDA C

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034748	Pole No	:	0231141
Serial No	:	121756667	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9421
Period From	:	07-08-2016	Prev Rdg	:	8938
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	230	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,605.50
Transmission Charge	0.3063/kWh	147.94
System Loss Charge	0.885/kWh	427.46
Sub-Total		3,180.90
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 5,189.00	103.78
Sub-Total		143.54
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		165.19
Transmission		3.53
System Loss		26.03
Distribution		166.44
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		634.90
CURRENT BILL - AUGUST 2016		5,346.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,427.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,690.07

Your monthly electricity consumption chart

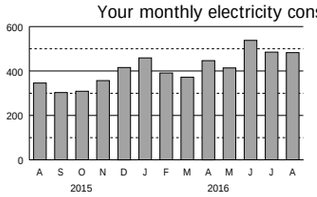

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.35		
Less : VAT	381.24		
Amount Net of VAT	4,965.11		
Less: BIR 2306	160.62		
BIR 2307	94.70	VATable Sales	4,965.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,709.79	VAT Zero Rated Sales	0.00
Add : VAT	381.24	VAT Amount	381.24
TOTAL AMOUNT DUE	5,091.03	TOTAL SALES	5,346.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1770/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661374503164

Collection Ref. Code : 1831-70-458-7

Account ID : 6611120000-3

Customer Name : LIM,ERLINDA C

Meter Number : MTR1034748

Period : Jul 2016

Premise Address : BASAK MANDAUE CITY

TOTAL AMOUNT DUE : 10,427.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66111200003

BC05/343.4/1770/0/21/08-09-2016/99

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854620700735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966234

85409100006

Date : 08-09-2016

BC05/343.4/1780/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540910000-6

Collection Ref. Code : 1811-57-593-5

Customer Information----------

Name : MONDARTE,ROWENA C.

Premise Address : SITIO TINDOK,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386045GS6	Pole No	:	0331100
Serial No	:	2003125194	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7981
Period From	:	07-08-2016	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	701.27
Transmission Charge	0.3063/kWh	39.82
System Loss Charge	0.885/kWh	115.05
Sub-Total		856.14
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.46
Transmission		0.95
System Loss		7.01
Distribution		45.24
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.20
CURRENT BILL - AUGUST 2016		1,441.80
TOTAL AMOUNT DUE		2,781.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,515.00

Your monthly electricity consumption chart

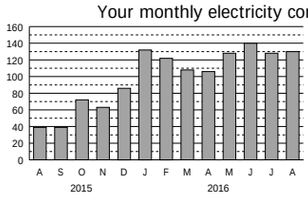

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.80		
Less : VAT	102.92		
Amount Net of VAT	1,338.88		
Less: BIR 2306	43.36		
BIR 2307	25.54	VATable Sales	1,338.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.98	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,372.90	TOTAL SALES	1,441.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1780/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854620700735

Collection Ref. Code : 1811-57-593-5

Account ID : 8540910000-6

Customer Name : MONDARTE,ROWENA C.

Meter Number : 386045GS6

Period : Jul 2016

Premise Address : SITIO TINDOK,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 2,781.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85409100006 BC05/343.4/1780/0/21/08-09-2016/99 8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262922161003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971969

26288100006

Date : 08-09-2016

BC05/343.4/1790/0331135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628810000-6

Collection Ref. Code : 1811-22-851-8

Customer Information----------

Name : TABAT,INOCENTES P.

Premise Address : PAGSABUNGAN RD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	202170 WS6	Pole No	:	0331135
Serial No	:	45593767	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	79596
Period From	:	07-08-2016	Prev Rdg	:	79523
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	754	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	393.79
Transmission Charge	0.3063/kWh	22.36
System Loss Charge	0.885/kWh	64.61
Sub-Total		480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.63	- 104.19
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.97
Transmission		0.53
System Loss		3.93
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.58
CURRENT BILL - AUGUST 2016		690.35
TOTAL AMOUNT DUE		1,356.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,506.00

Your monthly electricity consumption chart

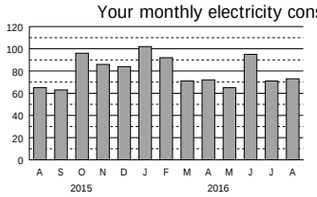

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	48.79		
Amount Net of VAT	641.56		
Less: BIR 2306	20.60		
BIR 2307	12.14	VATable Sales	641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.82	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	657.61	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1790/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262922161003

Collection Ref. Code : 1811-22-851-8

Account ID : 2628810000-6

Customer Name : TABAT,INOCENTES P.

Meter Number : 202170 WS6

Period : Jul 2016

Premise Address : PAGSABUNGAN RD.,Mandaue City

TOTAL AMOUNT DUE : 1,356.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26288100006

BC05/343.4/1790/0/21/08-09-2016/99

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609052266697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957798

60901200000

Date : 08-09-2016

BC05/343.4/1800/0331135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090120000-0

Collection Ref. Code : 1825-46-239-9

Customer Information----------

Name : TABAT,INOCENTES

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129477	Pole No	:	0331135
Serial No	:	40079000	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1551
Period From	:	07-08-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	890	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,835.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	819.95
Transmission Charge	0.5997/kWh	91.15
System Loss Charge	0.864/kWh	131.33
Sub-Total		1,042.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	12.49
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.99
Transmission		2.17
System Loss		7.82
Distribution		52.79
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.68
CURRENT BILL - AUGUST 2016		1,733.24
TOTAL AMOUNT DUE		3,568.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,215.00

Your monthly electricity consumption chart

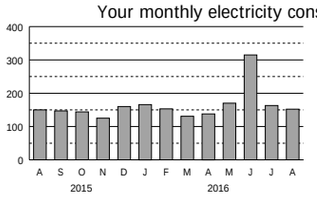

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.24		
Less : VAT	121.60		
Amount Net of VAT	1,611.64		
Less: BIR 2306	51.71		
BIR 2307	30.78	VATable Sales	1,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.15	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,650.75	TOTAL SALES	1,733.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1800/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609052266697

Collection Ref. Code	: 1825-46-239-9	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 6090120000-0				
Customer Name	: TABAT,INOCENTES	TOTAL AMOUNT DUE	: 3,568.80	Overdue Bill	: 1
Meter Number	: MTR1129477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60901200000 BC05/343.4/1800/0/21/08-09-2016/99 8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383754967732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964310

38391200003

Date : 08-09-2016

BC05/343.4/1870/0494644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839120000-3

Collection Ref. Code : 1829-49-974-2

Customer Information----------

Name : MONTECILLO,ANNABELLE C

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035549	Pole No	:	0494644
Serial No	:	121758603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5340
Period From	:	07-08-2016	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	130	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,656.08
Transmission Charge	0.3063/kWh	94.03
System Loss Charge	0.885/kWh	271.70
Sub-Total		2,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.24
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		104.99
Transmission		2.24
System Loss		16.54
Distribution		106.01
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		401.49
CURRENT BILL - AUGUST 2016		3,379.84
TOTAL AMOUNT DUE		5,772.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,092.83

Your monthly electricity consumption chart

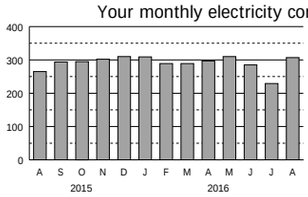

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.84		
Less : VAT	240.34		
Amount Net of VAT	3,139.50		
Less: BIR 2306	101.25		
BIR 2307	59.86	VATable Sales	3,139.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.39	VAT Zero Rated Sales	0.00
Add : VAT	240.34	VAT Amount	240.34
TOTAL AMOUNT DUE	3,218.73	TOTAL SALES	3,379.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1870/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383754967732

Collection Ref. Code	: 1829-49-974-2	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3839120000-3				
Customer Name	: MONTECILLO,ANNABELLE C	TOTAL AMOUNT DUE	: 5,772.40	Overdue Bill	: 1
Meter Number	: MTR1035549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38391200003 BC05/343.4/1870/0/21/08-09-2016/99 8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692981188300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969097

69221200004

Date : 08-09-2016

BC05/343.4/1880/0494644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922120000-4

Collection Ref. Code : 1825-71-344-8

Customer Information----------

Name : MONTECILLO,ANNABELLE

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024475	Pole No	:	0494644
Serial No	:	121756228	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4927
Period From	:	07-08-2016	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	370	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,324.99
Transmission Charge	0.3063/kWh	132.02
System Loss Charge	0.885/kWh	381.44
Sub-Total		2,838.45
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.43
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		147.42
Transmission		3.14
System Loss		23.23
Distribution		148.59
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		565.86
CURRENT BILL - AUGUST 2016		4,764.57
TOTAL AMOUNT DUE		9,091.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,951.83

Your monthly electricity consumption chart

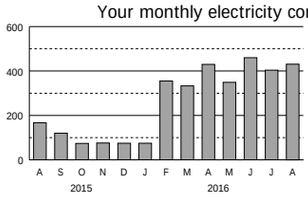

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.57		
Less : VAT	339.54		
Amount Net of VAT	4,425.03		
Less: BIR 2306	143.06		
BIR 2307	84.39	VATable Sales	4,425.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.58	VAT Zero Rated Sales	0.00
Add : VAT	339.54	VAT Amount	339.54
TOTAL AMOUNT DUE	4,537.12	TOTAL SALES	4,764.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1880/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692981188300

Collection Ref. Code	: 1825-71-344-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6922120000-4				
Customer Name	: MONTECILLO,ANNABELLE	TOTAL AMOUNT DUE	: 9,091.95	Overdue Bill	: 1
Meter Number	: MTR1024475				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69221200004 BC05/343.4/1880/0/21/08-09-2016/99 8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549727088837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962188

5491200001

Date : 08-09-2016

BC05/343.4/1890/0494644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491120000-1

Collection Ref. Code : 1813-81-260-8

Customer Information----------

Name : DUBLIN,JULIETO M.

Premise Address : NR. COR. MAIN RD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034746	Pole No	:	0494644
Serial No	:	121756666	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8919
Period From	:	07-08-2016	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1738	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,017.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,704.63
Transmission Charge	0.5997/kWh	189.51
System Loss Charge	0.864/kWh	273.02
Sub-Total		2,167.16
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0822/kWh	25.98
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		108.08
Transmission		4.51
System Loss		16.25
Distribution		109.10
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		421.58
CURRENT BILL - AUGUST 2016		3,624.28
TOTAL AMOUNT DUE		8,641.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,700.00

Your monthly electricity consumption chart

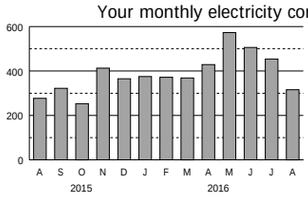

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.28		
Less : VAT	255.03		
Amount Net of VAT	3,369.25		
Less: BIR 2306	108.41		
BIR 2307	64.37	VATable Sales	3,369.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.47	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,451.50	TOTAL SALES	3,624.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1890/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549727088837

Collection Ref. Code	: 1813-81-260-8	Premise Address	: NR. COR. MAIN RD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5491120000-1		
Customer Name	: DUBLIN,JULIETO M.	TOTAL AMOUNT DUE	: 8,641.94 Overdue Bill : 1
Meter Number	: MTR1034746		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5491200001

BC05/343.4/1890/0/21/08-09-2016/99

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042242268735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957684

04202199537

Date : 08-09-2016

BC05/343.4/1895/0331205/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420219953-7

Collection Ref. Code : 1857-52-686-4

Customer Information----------

Name : CABRERA,SANDY JANE CHUNG

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3553 EIS6	Pole No	:	0331205
Serial No	:	83302111	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2745
Period From	:	07-08-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	334	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	863.10
Transmission Charge	0.3063/kWh	49.01
System Loss Charge	0.885/kWh	141.60
Sub-Total		1,053.71
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.15
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.72
Transmission		1.17
System Loss		8.62
Distribution		55.54
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.29
CURRENT BILL - AUGUST 2016		1,770.77
TOTAL AMOUNT DUE		3,310.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,495.00

Your monthly electricity consumption chart

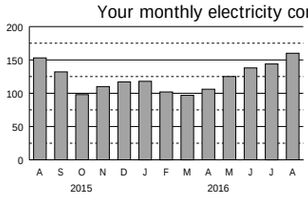

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.77		
Less : VAT	126.26		
Amount Net of VAT	1,644.51		
Less: BIR 2306	53.20		
BIR 2307	31.37	VATable Sales	1,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.94	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,686.20	TOTAL SALES	1,770.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1895/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042242268735

Collection Ref. Code : 1857-52-686-4

Account ID : 0420219953-7

Customer Name : CABRERA,SANDY JANE CHUNG

Meter Number : 3553 EIS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,310.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04202199537 BC05/343.4/1895/0/21/08-09-2016/99 8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784890567336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963273

78440200000

Date : 08-09-2016

BC05/343.4/1980/0331163/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844020000-0

Collection Ref. Code : 1837-18-590-5

Customer Information----------

Name : PARTOLAN,MAULITA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1022871	Pole No	:	0331163
Serial No	:	121748683	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13119
Period From	:	07-08-2016	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,125.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,481.42
Transmission Charge	0.3063/kWh	140.90
System Loss Charge	0.885/kWh	407.10
Sub-Total		3,029.42
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0822/kWh	37.81
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 5,126.00	102.52
Sub-Total		140.38
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		157.32
Transmission		3.36
System Loss		24.80
Distribution		158.54
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		605.16
CURRENT BILL - AUGUST 2016		5,096.16
TOTAL AMOUNT DUE		10,222.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,920.00

Your monthly electricity consumption chart

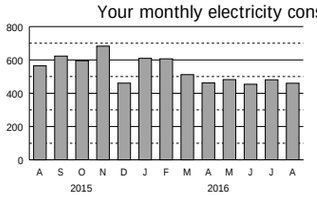

Avg Monthly Usage : 538.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.16		
Less : VAT	363.56		
Amount Net of VAT	4,732.60		
Less: BIR 2306	153.17		
BIR 2307	90.27	VATable Sales	4,732.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.16	VAT Zero Rated Sales	0.00
Add : VAT	363.56	VAT Amount	363.56
TOTAL AMOUNT DUE	4,852.72	TOTAL SALES	5,096.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1980/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784890567336

Collection Ref. Code	: 1837-18-590-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7844020000-0				
Customer Name	: PARTOLAN,MAULITA C	TOTAL AMOUNT DUE	: 10,222.03	Overdue Bill	: 1
Meter Number	: MTR1022871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78440200000 BC05/343.4/1980/0/21/08-09-2016/99 8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388064443839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967828

38870200003

Date : 08-09-2016

BC05/343.4/1990/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887020000-3

Collection Ref. Code : 1843-46-497-7

Customer Information----------

Name : PARTULAN,MARICEL M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471235 GS6	Pole No	:	0331233
Serial No	:	60561760	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9408
Period From	:	07-08-2016	Prev Rdg	:	9085
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	222	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,742.39
Transmission Charge	0.3063/kWh	98.93
System Loss Charge	0.885/kWh	285.86
Sub-Total		2,127.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0822/kWh	26.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		110.47
Transmission		2.36
System Loss		17.41
Distribution		111.50
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		426.66
CURRENT BILL - AUGUST 2016		3,593.89
TOTAL AMOUNT DUE		7,807.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

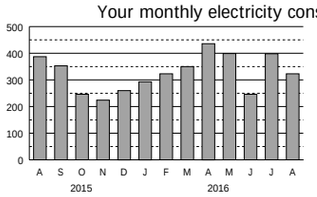

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.89		
Less : VAT	256.94		
Amount Net of VAT	3,336.95		
Less: BIR 2306	108.24		
BIR 2307	63.66	VATable Sales	3,336.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.05	VAT Zero Rated Sales	0.00
Add : VAT	256.94	VAT Amount	256.94
TOTAL AMOUNT DUE	3,421.99	TOTAL SALES	3,593.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1990/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388064443839

Collection Ref. Code	: 1843-46-497-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3887020000-3				
Customer Name	: PARTULAN,MARICEL M	TOTAL AMOUNT DUE	: 7,807.30	Overdue Bill	: 1
Meter Number	: 471235 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38870200003 BC05/343.4/1990/0/21/08-09-2016/99 8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815471177057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005962249

81502200009

Date : 08-09-2016

BC05/343.4/2020/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150220000-9

Collection Ref. Code : 1829-62-839-9

Customer Information----------

Name : TERO,RAY G

Premise Address : PAGSABUNGAN RD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469654 GS6	Pole No	:	0331233
Serial No	:	60623749	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11971
Period From	:	07-08-2016	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,523.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,319.59
Transmission Charge	0.3063/kWh	131.71
System Loss Charge	0.885/kWh	380.55
Sub-Total		2,831.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,524.00	90.48
Sub-Total		125.88
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		147.07
Transmission		3.13
System Loss		23.17
Distribution		148.24
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		565.05
CURRENT BILL - AUGUST 2016		4,758.14
TOTAL AMOUNT DUE		9,281.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,881.00

Your monthly electricity consumption chart

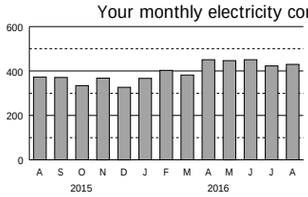

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.14		
Less : VAT	339.23		
Amount Net of VAT	4,418.91		
Less: BIR 2306	142.91		
BIR 2307	84.28	VATable Sales	4,418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.72	VAT Zero Rated Sales	0.00
Add : VAT	339.23	VAT Amount	339.23
TOTAL AMOUNT DUE	4,530.95	TOTAL SALES	4,758.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2020/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815471177057

Collection Ref. Code	: 1829-62-839-9	Premise Address	: PAGSABUNGAN RD BASAK,MANDAUE CITY		
Account ID	: 8150220000-9				
Customer Name	: TERO,RAY G	TOTAL AMOUNT DUE	: 9,281.97	Overdue Bill	: 1
Meter Number	: 469654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81502200009 BC05/343.4/2020/0/21/08-09-2016/99 8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221708133804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965938

22111200006

Date : 08-09-2016

BC05/343.4/2060/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211120000-6

Collection Ref. Code : 1841-35-251-9

Customer Information----------

Name : PEREZ,JUSTINA L

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563633 GS6	Pole No	:	0331233
Serial No	:	22698560	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9622
Period From	:	07-08-2016	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	110	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,505.04
Transmission Charge	0.3063/kWh	85.46
System Loss Charge	0.885/kWh	246.92
Sub-Total		1,837.42
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0822/kWh	22.93
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		73.79
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		95.43
Transmission		2.03
System Loss		15.04
Distribution		96.40
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.87
CURRENT BILL - AUGUST 2016		3,080.38
TOTAL AMOUNT DUE		5,621.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,918.00

Your monthly electricity consumption chart

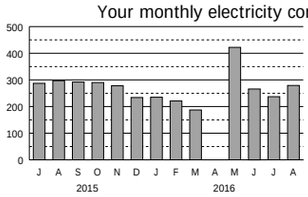

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.38		
Less : VAT	219.38		
Amount Net of VAT	2,861.00		
Less: BIR 2306	92.43		
BIR 2307	54.56	VATable Sales	2,861.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.01	VAT Zero Rated Sales	0.00
Add : VAT	219.38	VAT Amount	219.38
TOTAL AMOUNT DUE	2,933.39	TOTAL SALES	3,080.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2060/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221708133804

Collection Ref. Code : 1841-35-251-9

Account ID : 2211120000-6

Customer Name : PEREZ,JUSTINA L

Meter Number : 563633 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,621.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22111200006 BC05/343.4/2060/0/21/08-09-2016/99 8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993509522941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969434

99339678403

Date : 08-09-2016

BC05/343.4/2097/1041533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933967840-3

Collection Ref. Code : 1859-60-965-1

Customer Information----------

Name : BALMORI,ALIEN FERNAN

Premise Address : PAGSABUNGAN,VILLA STA. ROSA SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022785	Pole No	:	1041533
Serial No	:	121747214	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10265
Period From	:	07-08-2016	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	346	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,264.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,600.10
Transmission Charge	0.3063/kWh	147.64
System Loss Charge	0.885/kWh	426.57
Sub-Total		3,174.31
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	39.62
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Surcharge	0.02 of 6,264.50	125.29
Sub-Total		164.97
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		164.84
Transmission		3.51
System Loss		25.97
Distribution		166.10
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		636.30
CURRENT BILL - AUGUST 2016		5,359.73
TOTAL AMOUNT DUE		11,624.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,920.00

Your monthly electricity consumption chart

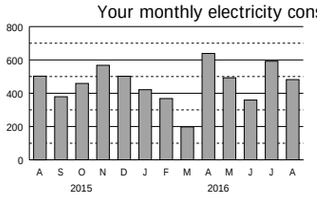

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.73		
Less : VAT	383.05		
Amount Net of VAT	4,976.68		
Less: BIR 2306	161.36		
BIR 2307	94.94	VATable Sales	4,976.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.38	VAT Zero Rated Sales	0.00
Add : VAT	383.05	VAT Amount	383.05
TOTAL AMOUNT DUE	5,103.43	TOTAL SALES	5,359.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2097/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993509522941

Collection Ref. Code	: 1859-60-965-1	Premise Address	: PAGSABUNGAN,VILLA STA. ROSA SUBD.,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 9933967840-3				
Customer Name	: BALMORI,ALIEN FERNAN	TOTAL AMOUNT DUE	: 11,624.36	Overdue Bill	: 1
Meter Number	: MTR1022785				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99339678403

BC05/343.4/2097/0/21/08-09-2016/99

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279861074798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960730

27980200003

Date : 08-09-2016

BC05/343.4/2100/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798020000-3

Collection Ref. Code : 1843-57-176-5

Customer Information----------

Name : SUGURAN,ROMAN JR M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518835 GS6	Pole No	:	0331233
Serial No	:	60938410	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6840
Period From	:	07-08-2016	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	733	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		200.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,402.54
Transmission Charge	0.5997/kWh	155.92
System Loss Charge	0.864/kWh	224.64
Sub-Total		1,783.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0822/kWh	21.37
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		88.92
Transmission		3.72
System Loss		13.38
Distribution		89.87
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.67
CURRENT BILL - AUGUST 2016		2,962.11
TOTAL AMOUNT DUE		3,162.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

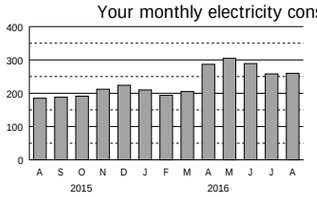

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.11		
Less : VAT	207.71		
Amount Net of VAT	2,754.40		
Less: BIR 2306	88.33		
BIR 2307	52.61	VATable Sales	2,754.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.46	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,821.17	TOTAL SALES	2,962.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2100/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279861074798

Collection Ref. Code : 1843-57-176-5

Account ID : 2798020000-3

Customer Name : SUGURAN,ROMAN JR M

Meter Number : 518835 GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,162.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27980200003

BC05/343.4/2100/0/21/08-09-2016/99

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768951078435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953381

76882954050

Date : 08-09-2016

BC05/343.4/2110/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688295405-0

Collection Ref. Code : 1851-54-194-2

Customer Information----------

Name : JANSON,JEFFRY

Premise Address : STA.ROSARIO SUBD.SECTOR 03,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	526671 GS6	Pole No	:	0331233
Serial No	:	53834412	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3365
Period From	:	07-08-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	748	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	544.83
Transmission Charge	0.3063/kWh	30.94
System Loss Charge	0.885/kWh	89.39
Sub-Total		665.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.53
Transmission		0.74
System Loss		5.45
Distribution		35.28
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.27
CURRENT BILL - AUGUST 2016		1,158.40
TOTAL AMOUNT DUE		3,842.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 621.00

Your monthly electricity consumption chart

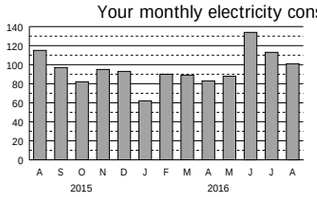

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.40		
Less : VAT	84.05		
Amount Net of VAT	1,074.35		
Less: BIR 2306	35.39		
BIR 2307	20.52	VATable Sales	1,074.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.44	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,102.49	TOTAL SALES	1,158.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2110/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768951078435

Collection Ref. Code	: 1851-54-194-2	Premise Address	: STA.ROSARIO SUBD.SECTOR 03,PAGSABUNGAN		
Account ID	: 7688295405-0				
Customer Name	: JANSON,JEFFRY	TOTAL AMOUNT DUE	: 3,842.14	Overdue Bill	: 2
Meter Number	: 526671 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76882954050

BC05/343.4/2110/0/21/08-09-2016/99

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554473620488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966351

5542643621 2

Date : 08-09-2016

BC05/343.4/2130/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542643621-2

Collection Ref. Code : 1849-43-836-6

Customer Information----------

Name : GULTIANO,JULITO ORIAS JR.

Premise Address : VILLA STA.ROSA VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	568816 GS6	Pole No	:	0331233
Serial No	:	26356794	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3989
Period From	:	07-08-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	595	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,305.44
Transmission Charge	0.3063/kWh	74.12
System Loss Charge	0.885/kWh	214.17
Sub-Total		1,593.73
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.76
Transmission		1.76
System Loss		13.05
Distribution		83.69
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.51
CURRENT BILL - AUGUST 2016		2,700.25
TOTAL AMOUNT DUE		6,132.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,598.00

Your monthly electricity consumption chart

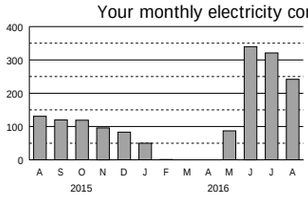

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.25		
Less : VAT	193.32		
Amount Net of VAT	2,506.93		
Less: BIR 2306	81.44		
BIR 2307	47.83	VATable Sales	2,506.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.66	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,570.98	TOTAL SALES	2,700.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2130/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554473620488

Collection Ref. Code	: 1849-43-836-6	Premise Address	: VILLA STA.ROSA VILLAGE,PAGSABUNGAN		
Account ID	: 5542643621-2				
Customer Name	: GULTIANO,JULITO ORIAS JR.	TOTAL AMOUNT DUE	: 6,132.66	Overdue Bill	: 1
Meter Number	: 568816 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5542643621 2

BC05/343.4/2130/0/21/08-09-2016/99

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071681433931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954883

07103280314

Date : 08-09-2016

BC05/343.4/2180/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710328031-4

Collection Ref. Code : 1851-42-695-7

Customer Information----------

Name : TAMPO,MARIA LYNDEE ROBLE

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	354803 GS6	Pole No	:	0331233
Serial No	:	67159056	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8219
Period From	:	07-08-2016	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	820	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,249.46
Transmission Charge	0.3063/kWh	127.73
System Loss Charge	0.885/kWh	369.05
Sub-Total		2,746.24
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		142.62
Transmission		3.04
System Loss		22.47
Distribution		143.78
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.99
CURRENT BILL - AUGUST 2016		4,605.50
TOTAL AMOUNT DUE		5,594.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 3,000.00

Your monthly electricity consumption chart

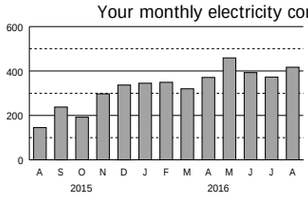

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.50		
Less : VAT	328.04		
Amount Net of VAT	4,277.46		
Less: BIR 2306	138.22		
BIR 2307	81.58	VATable Sales	4,277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.66	VAT Zero Rated Sales	0.00
Add : VAT	328.04	VAT Amount	328.04
TOTAL AMOUNT DUE	4,385.70	TOTAL SALES	4,605.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2180/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071681433931

Collection Ref. Code	: 1851-42-695-7	Premise Address	: PAGSABUNGAN		
Account ID	: 0710328031-4				
Customer Name	: TAMPO,MARIA LYNDEE ROBLE	TOTAL AMOUNT DUE	: 5,594.72	Overdue Bill	: 1
Meter Number	: 354803 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07103280314 BC05/343.4/2180/0/21/08-09-2016/99 8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311337763900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960660

31101200009

Date : 08-09-2016

BC05/343.4/2250/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110120000-9

Collection Ref. Code : 1843-70-287-8

Customer Information----------

Name : CULANIBANG,ALEXANDER M

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145966	Pole No	:	0331233
Serial No	:	40098443	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	84
Period From	:	07-08-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	328	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		161.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	75.52
Transmission Charge	0.5997/kWh	8.40
System Loss Charge	0.864/kWh	12.10
Sub-Total		96.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0822/kWh	1.15
Surcharge	0.02 of 161.00	3.22
Sub-Total		4.37
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		4.79
Transmission		0.20
System Loss		0.73
Distribution		5.41
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.14
CURRENT BILL - AUGUST 2016		164.59
TOTAL AMOUNT DUE		325.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 197.00

Your monthly electricity consumption chart

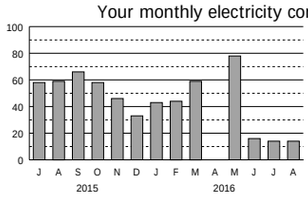

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.59		
Less : VAT	11.74		
Amount Net of VAT	152.85		
Less: BIR 2306	5.00		
BIR 2307	2.92	VATable Sales	152.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.93	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	156.67	TOTAL SALES	164.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2250/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311337763900

Collection Ref. Code	: 1843-70-287-8	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 3110120000-9				
Customer Name	: CULANIBANG,ALEXANDER M	TOTAL AMOUNT DUE	: 325.61	Overdue Bill	: 1
Meter Number	: MTR1145966				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31101200009

BC05/343.4/2250/0/21/08-09-2016/99

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344890775195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958239

3441200008

Date : 08-09-2016

BC05/343.4/2270/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441120000-8

Collection Ref. Code : 1843-89-431-9

Customer Information----------

Name : DELA PENA,FELIX D

Premise Address : SECTOR 3, VILLA STA. ROSA,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550350 GS6	Pole No	:	0331233
Serial No	:	77628990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1757
Period From	:	07-08-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	695.88
Transmission Charge	0.3063/kWh	39.51
System Loss Charge	0.885/kWh	114.17
Sub-Total		849.56
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.60
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 710.00	14.20
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		44.11
Transmission		0.94
System Loss		6.95
Distribution		44.89
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.31
CURRENT BILL - AUGUST 2016		1,416.79
TOTAL AMOUNT DUE		2,126.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,432.00

Your monthly electricity consumption chart

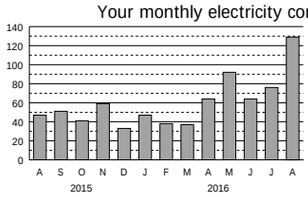

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.79		
Less : VAT	100.62		
Amount Net of VAT	1,316.17		
Less: BIR 2306	42.40		
BIR 2307	25.09	VATable Sales	1,316.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.68	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,349.30	TOTAL SALES	1,416.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2270/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344890775195

Collection Ref. Code : 1843-89-431-9

Account ID : 3441120000-8

Customer Name : DELA PENA,FELIX D

Meter Number : 550350 GS6

Period : Jul 2016

Premise Address : SECTOR 3, VILLA STA. ROSA,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,126.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3441200008

BC05/343.4/2270/0/21/08-09-2016/99

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044080767137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958989

04486162680

Date : 08-09-2016

BC05/343.4/2312/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448616268-0

Collection Ref. Code : 1861-95-389-5

Customer Information----------

Name : LIM,BENHUR TINAPAY

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159932	Pole No	:	0331233
Serial No	:	40107467	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	771
Period From	:	07-08-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	346	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.86
CURRENT BILL - AUGUST 2016		1,371.91
TOTAL AMOUNT DUE		2,969.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,720.00

Your monthly electricity consumption chart

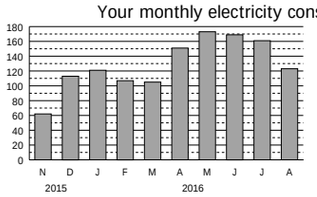

Avg Monthly Usage : 128.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.91		
Less : VAT	98.21		
Amount Net of VAT	1,273.70		
Less: BIR 2306	41.38		
BIR 2307	24.30	VATable Sales	1,273.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.02	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,306.23	TOTAL SALES	1,371.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2312/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044080767137

Collection Ref. Code	: 1861-95-389-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0448616268-0				
Customer Name	: LIM,BENHUR TINAPAY	TOTAL AMOUNT DUE	: 2,969.73	Overdue Bill	: 1
Meter Number	: MTR1159932				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04486162680 BC05/343.4/2312/0/21/08-09-2016/99 8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869185569462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953942

86900001461

Date : 08-09-2016

BC05/343.4/2313/1041533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690000146-1

Collection Ref. Code : 1861-79-881-4

Customer Information----------

Name : VILLALUZ,EDILBERTO NAVARRO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115962	Pole No	:	1041533
Serial No	:	40074618	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1509
Period From	:	07-08-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	566.41
Transmission Charge	0.3063/kWh	32.16
System Loss Charge	0.885/kWh	92.93
Sub-Total		691.50
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.63
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.91
Transmission		0.76
System Loss		5.66
Distribution		36.65
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.87
CURRENT BILL - AUGUST 2016		1,169.88
TOTAL AMOUNT DUE		1,241.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,200.00

Your monthly electricity consumption chart

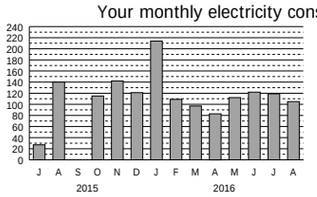

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.88		
Less : VAT	83.69		
Amount Net of VAT	1,086.19		
Less: BIR 2306	35.25		
BIR 2307	20.72	VATable Sales	1,086.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.22	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,113.91	TOTAL SALES	1,169.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2313/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869185569462

Collection Ref. Code	: 1861-79-881-4	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8690000146-1				
Customer Name	: VILLALUZ,EDILBERTO NAVARRO	TOTAL AMOUNT DUE	: 1,241.93	Overdue Bill	: 1
Meter Number	: MTR1115962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86900001461 BC05/343.4/2313/0/21/08-09-2016/99 8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136870625908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953718

13675691235

Date : 08-09-2016

BC05/343.4/2320/1153644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367569123-5

Collection Ref. Code : 1849-38-923-3

Customer Information----------

Name : IGLESIA,ARNEL BERDON

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	526935 GS6	Pole No	:	1153644
Serial No	:	54359270	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4942
Period From	:	07-08-2016	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	345	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	890.08
Transmission Charge	0.3063/kWh	50.54
System Loss Charge	0.885/kWh	146.03
Sub-Total		1,086.65
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.56
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.43
Transmission		1.20
System Loss		8.89
Distribution		57.25
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.63
CURRENT BILL - AUGUST 2016		1,833.03
TOTAL AMOUNT DUE		3,735.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,314.00

Your monthly electricity consumption chart

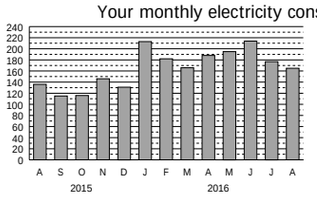

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.03		
Less : VAT	130.94		
Amount Net of VAT	1,702.09		
Less: BIR 2306	55.18		
BIR 2307	32.47	VATable Sales	1,702.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.44	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,745.38	TOTAL SALES	1,833.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2320/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136870625908

Collection Ref. Code	: 1849-38-923-3	Premise Address	: PAGSABUNGAN		
Account ID	: 1367569123-5				
Customer Name	: IGLESIA,ARNEL BERDON	TOTAL AMOUNT DUE	: 3,735.45	Overdue Bill	: 1
Meter Number	: 526935 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13675691235 BC05/343.4/2320/0/21/08-09-2016/99 8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623842743671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005967557

62371200007

Date : 08-09-2016

BC05/343.4/2350/1041540/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237120000-7

Collection Ref. Code : 1845-71-572-1

Customer Information----------

Name : DAGOHOY,DANTE A

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472553GS6	Pole No	:	1041540
Serial No	:	61338549	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5188
Period From	:	07-08-2016	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	695	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,262.29
Transmission Charge	0.3063/kWh	71.67
System Loss Charge	0.885/kWh	207.09
Sub-Total		1,541.05
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0822/kWh	19.23
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.03
Transmission		1.71
System Loss		12.61
Distribution		80.94
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.88
CURRENT BILL - AUGUST 2016		2,592.75
TOTAL AMOUNT DUE		5,093.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,512.00

Your monthly electricity consumption chart

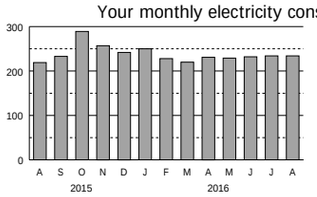

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.75		
Less : VAT	184.97		
Amount Net of VAT	2,407.78		
Less: BIR 2306	77.94		
BIR 2307	45.93	VATable Sales	2,407.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.91	VAT Zero Rated Sales	0.00
Add : VAT	184.97	VAT Amount	184.97
TOTAL AMOUNT DUE	2,468.88	TOTAL SALES	2,592.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2350/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623842743671

Collection Ref. Code	: 1845-71-572-1	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6237120000-7				
Customer Name	: DAGOHOY,DANTE A	TOTAL AMOUNT DUE	: 5,093.78	Overdue Bill	: 1
Meter Number	: 472553GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62371200007 BC05/343.4/2350/0/21/08-09-2016/99 8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660986184756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968066

66011200004

Date : 08-09-2016

BC05/343.4/2496/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601120000-4

Collection Ref. Code : 1841-33-194-5

Customer Information----------

Name : DIVINO,JERRY L

Premise Address : 143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254957GS6	Pole No	:	0321541
Serial No	:	43394489	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	8173
Period From	:	07-08-2016	Prev Rdg	:	8089
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	453.13
Transmission Charge	0.3063/kWh	25.73
System Loss Charge	0.885/kWh	74.34
Sub-Total		553.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.55	- 79.86
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.72
Transmission		0.61
System Loss		4.52
Distribution		29.44
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.28
CURRENT BILL - AUGUST 2016		858.01
TOTAL AMOUNT DUE		1,559.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

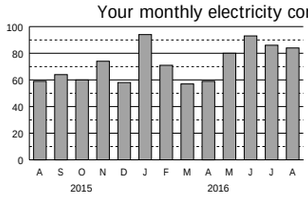

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.01		
Less : VAT	61.50		
Amount Net of VAT	796.51		
Less: BIR 2306	25.94		
BIR 2307	15.13	VATable Sales	796.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.44	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	816.94	TOTAL SALES	858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2496/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660986184756

Collection Ref. Code : 1841-33-194-5

Account ID : 6601120000-4

Customer Name : DIVINO,JERRY L

Meter Number : 254957GS6

Period : Jul 2016

Premise Address : 143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,559.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66011200004 BC05/343.4/2496/0/21/08-09-2016/99 8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230364584366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971473

23091200008

Date : 08-09-2016

BC05/343.4/2530/0321555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309120000-8

Collection Ref. Code : 1821-22-572-4

Customer Information----------

Name : YOUNG,CANDELARIA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371487GS6	Pole No	:	0321555
Serial No	:	2003127856	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	85751
Period From	:	07-08-2016	Prev Rdg	:	83762
No of Days	:	31	Diff Rdg	:	1989
Avg kWh/day	:	64.16	Registered	:	1989
Conn Load	:	3480	Billed kWh	:	1989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,068.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	10,729.46
Transmission Charge	0.3063/kWh	609.23
System Loss Charge	0.885/kWh	1,760.27
Sub-Total		13,098.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,481.94
Supply Charge	0.4118/kWh	819.07
Metering Charge	0.6989/kWh	1,390.11
	5.00/month	5.00
Sub-Total		5,696.12
Others		
Subsidy on Lifeline Charge	0.0822/kWh	163.50
Senior Citizen Subsidy Charge	0.000115/kWh	0.23
Surcharge	0.02 of 21,069.00	421.38
Sub-Total		585.11
Government Charges		
Franchise Tax - Local		96.90
Value Added Tax		
Generation		680.26
Transmission		14.51
System Loss		107.22
Distribution		683.53
Others		81.84
Universal Charge		
Missionary Electrification	0.1561/kWh	310.48
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.64
Sub-Total		2,611.82
CURRENT BILL - AUGUST 2016		21,992.01
TOTAL AMOUNT DUE		43,060.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 21,670.31

Your monthly electricity consumption chart

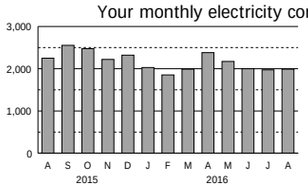

Avg Monthly Usage : 2,169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,992.01		
Less : VAT	1,567.36		
Amount Net of VAT	20,424.65		
Less: BIR 2306	660.33		
BIR 2307	389.54	VATable Sales	20,424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,374.78	VAT Zero Rated Sales	0.00
Add : VAT	1,567.36	VAT Amount	1,567.36
TOTAL AMOUNT DUE	20,942.14	TOTAL SALES	21,992.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2530/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230364584366

Collection Ref. Code	: 1821-22-572-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2309120000-8				
Customer Name	: YOUNG,CANDELARIA	TOTAL AMOUNT DUE	: 43,060.89	Overdue Bill	: 1
Meter Number	: 371487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23091200008

BC05/343.4/2530/0/21/08-09-2016/99

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899391831155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005974179

89961200006

Date : 08-09-2016

BC05/343.4/2560/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996120000-6

Collection Ref. Code : 1827-95-479-5

Customer Information----------

Name : TECSON,TEODORO L

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139715	Pole No	:	0321562
Serial No	:	85020495	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4518
Period From	:	07-08-2016	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	2800	Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,384.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	5,896.08
Transmission Charge	0.3063/kWh	334.79
System Loss Charge	0.885/kWh	967.31
Sub-Total		7,198.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.0822/kWh	89.84
Senior Citizen Subsidy Charge	0.000115/kWh	0.13
Surcharge	0.02 of 11,384.00	227.68
Sub-Total		317.65
Government Charges		
Franchise Tax - Local		53.24
Value Added Tax		
Generation		373.81
Transmission		7.98
System Loss		58.92
Distribution		375.89
Others		44.51
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,435.05
CURRENT BILL - AUGUST 2016		12,083.29
TOTAL AMOUNT DUE		23,467.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 10,022.07

Your monthly electricity consumption chart

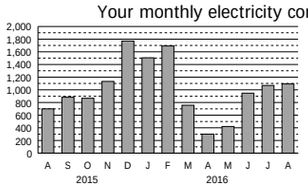

Avg Monthly Usage : 1,011.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,083.29		
Less : VAT	861.11		
Amount Net of VAT	11,222.18		
Less: BIR 2306	362.81		
BIR 2307	214.03	VATable Sales	11,222.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,645.34	VAT Zero Rated Sales	0.00
Add : VAT	861.11	VAT Amount	861.11
TOTAL AMOUNT DUE	11,506.45	TOTAL SALES	12,083.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2560/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899391831155

Collection Ref. Code	: 1827-95-479-5	Premise Address	: PAGSABUNGAN MANDAUE
Account ID	: 8996120000-6		
Customer Name	: TECSON,TEODORO L	TOTAL AMOUNT DUE	: 23,467.37
Meter Number	: MTR1139715		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89961200006 BC05/343.4/2560/0/21/08-09-2016/99 8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824155290911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968814

82402200008

Date : 08-09-2016

BC05/343.4/2620/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240220000-8

Collection Ref. Code : 1829-57-989-4

Customer Information----------

Name : CASALS,ERNA A M5

Premise Address : CASALS VILL PAGSABUNGAN,MANDAUE CITY,COMMERCIAL 1

TIN :

Metering Information----------

Meter No	:	MTR1046552	Pole No	:	0321562
Serial No	:	125290990	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11342
Period From	:	07-08-2016	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	3800	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,722.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	4,250.79
Transmission Charge	0.5997/kWh	472.56
System Loss Charge	0.864/kWh	680.83
Sub-Total		5,404.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0822/kWh	64.77
Senior Citizen Subsidy Charge	0.000115/kWh	0.09
Surcharge	0.02 of 8,723.00	174.46
Sub-Total		239.32
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		269.51
Transmission		11.25
System Loss		40.54
Distribution		271.16
Others		33.46
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,040.83
CURRENT BILL - AUGUST 2016		8,944.03
TOTAL AMOUNT DUE		17,666.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,187.95

Your monthly electricity consumption chart

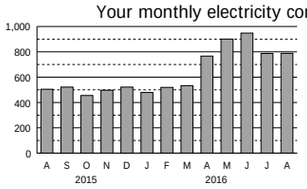

Avg Monthly Usage : 632.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,944.03		
Less : VAT	625.92		
Amount Net of VAT	8,318.11		
Less: BIR 2306	266.20		
BIR 2307	158.85	VATable Sales	8,318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,893.06	VAT Zero Rated Sales	0.00
Add : VAT	625.92	VAT Amount	625.92
TOTAL AMOUNT DUE	8,518.98	TOTAL SALES	8,944.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2620/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824155290911

Collection Ref. Code	: 1829-57-989-4	Premise Address	: CASALS VILL PAGSABUNGAN,MANDAUE CITY,COMMERCIAL 1		
Account ID	: 8240220000-8				
Customer Name	: CASALS,ERNA A M5	TOTAL AMOUNT DUE	: 17,666.80	Overdue Bill	: 1
Meter Number	: MTR1046552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82402200008

BC05/343.4/2620/0/21/08-09-2016/99

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404034055422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954714

40435437229

Date : 08-09-2016

BC05/343.4/2750/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043543722-9

Collection Ref. Code : 1849-92-365-5

Customer Information----------

Name : SANCHEZ,VINCENT JAMES PONDAR

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	502488 GS6	Pole No	:	0321541
Serial No	:	78342863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	5971
Period From	:	07-08-2016	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	636.54
Transmission Charge	0.3063/kWh	36.14
System Loss Charge	0.885/kWh	104.43
Sub-Total		777.11
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.70
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.36
Transmission		0.86
System Loss		6.37
Distribution		41.12
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.54
CURRENT BILL - AUGUST 2016		1,318.80
TOTAL AMOUNT DUE		2,959.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,705.21

Your monthly electricity consumption chart

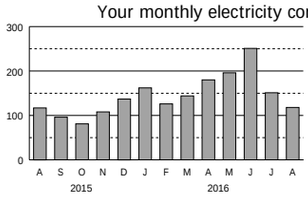

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.80		
Less : VAT	94.51		
Amount Net of VAT	1,224.29		
Less: BIR 2306	39.81		
BIR 2307	23.36	VATable Sales	1,224.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.12	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,255.63	TOTAL SALES	1,318.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2750/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404034055422

Collection Ref. Code	: 1849-92-365-5	Premise Address	: PAGSABUNGAN		
Account ID	: 4043543722-9				
Customer Name	: SANCHEZ,VINCENT JAMES PONDAR	TOTAL AMOUNT DUE	: 2,959.19	Overdue Bill	: 1
Meter Number	: 502488 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40435437229 BC05/343.4/2750/0/21/08-09-2016/99 9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849879189420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963069

84971200005

Date : 08-09-2016

BC05/343.4/2760/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497120000-5

Collection Ref. Code : 1819-81-617-6

Customer Information----------

Name : BONTUYAN,ANALIE M

Premise Address : #143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153410	Pole No	:	0321541
Serial No	:	85020616	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	132
Period From	:	07-08-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	188.80
Transmission Charge	0.3063/kWh	10.72
System Loss Charge	0.885/kWh	30.98
Sub-Total		230.50
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.64	- 167.82
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.97
Transmission		0.25
System Loss		1.89
Distribution		12.62
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - AUGUST 2016		203.10
TOTAL AMOUNT DUE		394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 210.00

Your monthly electricity consumption chart

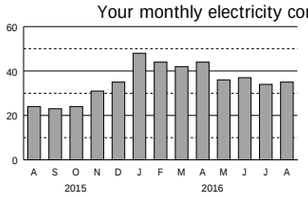

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.10		
Less : VAT	13.92		
Amount Net of VAT	189.18		
Less: BIR 2306	5.94		
BIR 2307	3.45	VATable Sales	189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.79	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	193.71	TOTAL SALES	203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2760/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849879189420

Collection Ref. Code	: 1819-81-617-6	Premise Address	: #143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 8497120000-5		
Customer Name	: BONTUYAN,ANALIE M	TOTAL AMOUNT DUE	: 394.40 Overdue Bill : 1
Meter Number	: MTR1153410		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84971200005 BC05/343.4/2760/0/21/08-09-2016/99 9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367450673212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952612

36711200000

Date : 08-09-2016

BC05/343.4/2810/0494651/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671120000-0

Collection Ref. Code : 1813-71-053-8

Customer Information----------

Name : BACARRO,LUCIANO

Premise Address : MAGSAYSAY RD TO BASAK

TIN :

Metering Information----------

Meter No	:	248940DS6	Pole No	:	0494651
Serial No	:	10888764	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	41730
Period From	:	07-08-2016	Prev Rdg	:	41435
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,591.35
Transmission Charge	0.3063/kWh	90.36
System Loss Charge	0.885/kWh	261.08
Sub-Total		1,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0822/kWh	24.25
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		100.90
Transmission		2.16
System Loss		15.91
Distribution		101.89
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.37
CURRENT BILL - AUGUST 2016		3,252.58
TOTAL AMOUNT DUE		5,755.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

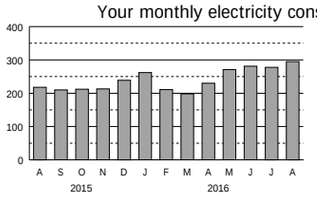

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.58		
Less : VAT	231.50		
Amount Net of VAT	3,021.08		
Less: BIR 2306	97.55		
BIR 2307	57.61	VATable Sales	3,021.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.92	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,097.42	TOTAL SALES	3,252.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2810/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367450673212

Collection Ref. Code	: 1813-71-053-8	Premise Address	: MAGSAYSAY RD TO BASAK		
Account ID	: 3671120000-0				
Customer Name	: BACARRO,LUCIANO	TOTAL AMOUNT DUE	: 5,755.03	Overdue Bill	: 1
Meter Number	: 248940DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36711200000 BC05/343.4/2810/0/21/08-09-2016/99 9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560395279328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970345

56090200009

Date : 08-09-2016

BC05/343.4/2860/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609020000-9

Collection Ref. Code : 1843-64-338-3

Customer Information----------

Name : MARTIL,EFREN B

Premise Address : SECTOR 3 BACARRO COMPOUND,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394226GS6	Pole No	:	0494665
Serial No	:	68790072	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	14458
Period From	:	07-08-2016	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 93.77
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - AUGUST 2016		719.46
TOTAL AMOUNT DUE		1,453.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 946.00

Your monthly electricity consumption chart

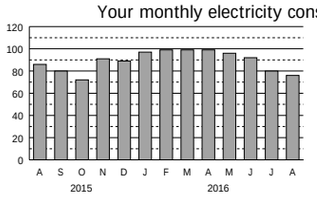

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.46		
Less : VAT	50.89		
Amount Net of VAT	668.57		
Less: BIR 2306	21.48		
BIR 2307	12.65	VATable Sales	668.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.44	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	685.33	TOTAL SALES	719.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2860/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560395279328

Collection Ref. Code : 1843-64-338-3

Account ID : 5609020000-9

Customer Name : MARTIL,EFREN B

Meter Number : 394226GS6

Period : Jul 2016

Premise Address : SECTOR 3 BACARRO COMPOUND,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,453.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56090200009 BC05/343.4/2860/0/21/08-09-2016/99 9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560518627442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005970739

56056717178

Date : 08-09-2016

BC05/343.4/2861/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605671717-8

Collection Ref. Code : 1855-45-692-3

Customer Information----------

Name : PRUDENCIADO,GRACE SALADAGA

Premise Address : SECTOR 3,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012624	Pole No	:	0494665
Serial No	:	90828112	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1599
Period From	:	07-08-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	356.03
Transmission Charge	0.3063/kWh	20.22
System Loss Charge	0.885/kWh	58.41
Sub-Total		434.66
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.51	- 125.70
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 115.02
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.56
Transmission		0.48
System Loss		3.57
Distribution		23.26
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.50
CURRENT BILL - AUGUST 2016		588.99
TOTAL AMOUNT DUE		1,123.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 538.25

Your monthly electricity consumption chart

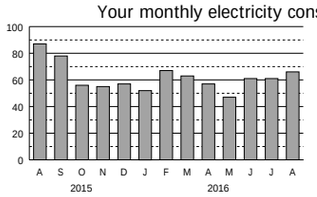

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.99		
Less : VAT	41.49		
Amount Net of VAT	547.50		
Less: BIR 2306	17.53		
BIR 2307	10.32	VATable Sales	547.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.65	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	561.14	TOTAL SALES	588.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2861/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560518627442

Collection Ref. Code	: 1855-45-692-3	Premise Address	: SECTOR 3,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5605671717-8				
Customer Name	: PRUDENCIADO,GRACE SALADAGA	TOTAL AMOUNT DUE	: 1,123.10	Overdue Bill	: 1
Meter Number	: MTR1012624				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56056717178 BC05/343.4/2861/0/21/08-09-2016/99 9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113773353650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005961126

11364410826

Date : 08-09-2016

BC05/343.4/2865/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136441082-6

Collection Ref. Code : 1855-17-080-9

Customer Information----------

Name : MIRASOL,ROMEL CANALES

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1004549	Pole No	:	0494665
Serial No	:	90643282	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3545
Period From	:	07-08-2016	Prev Rdg	:	3420
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	229	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	674.30
Transmission Charge	0.3063/kWh	38.29
System Loss Charge	0.885/kWh	110.63
Sub-Total		823.22
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.28
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.74
Transmission		0.91
System Loss		6.74
Distribution		43.52
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.48
CURRENT BILL - AUGUST 2016		1,385.30
TOTAL AMOUNT DUE		2,617.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,255.00

Your monthly electricity consumption chart

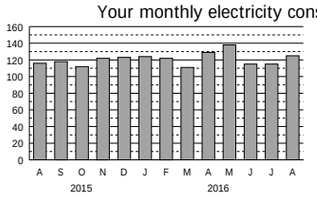

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.30		
Less : VAT	98.83		
Amount Net of VAT	1,286.47		
Less: BIR 2306	41.64		
BIR 2307	24.54	VATable Sales	1,286.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.29	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,319.12	TOTAL SALES	1,385.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2865/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113773353650

Collection Ref. Code	: 1855-17-080-9	Premise Address	: PAGSABUNGAN		
Account ID	: 1136441082-6				
Customer Name	: MIRASOL,ROMEL CANALES	TOTAL AMOUNT DUE	: 2,617.31	Overdue Bill	: 1
Meter Number	: MTR1004549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11364410826 BC05/343.4/2865/0/21/08-09-2016/99 9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467746757107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952337

46711200009

Date : 08-09-2016

BC05/343.4/2865/0494651/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671120000-9

Collection Ref. Code : 1813-71-080-5

Customer Information----------

Name : ORILLO,WILFREDO

Premise Address : PAGSABUNGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028534	Pole No	:	0494651
Serial No	:	121517297	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6729
Period From	:	07-08-2016	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,357.35
Transmission Charge	0.3063/kWh	133.85
System Loss Charge	0.885/kWh	386.75
Sub-Total		2,877.95
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0822/kWh	35.92
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		130.16
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		149.47
Transmission		3.18
System Loss		23.55
Distribution		150.65
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.53
CURRENT BILL - AUGUST 2016		4,838.03
TOTAL AMOUNT DUE		9,547.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 5,700.00

Your monthly electricity consumption chart

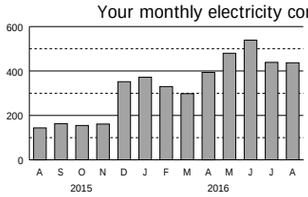

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.03		
Less : VAT	345.03		
Amount Net of VAT	4,493.00		
Less: BIR 2306	145.34		
BIR 2307	85.70	VATable Sales	4,493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.96	VAT Zero Rated Sales	0.00
Add : VAT	345.03	VAT Amount	345.03
TOTAL AMOUNT DUE	4,606.99	TOTAL SALES	4,838.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2865/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467746757107

Collection Ref. Code	: 1813-71-080-5	Premise Address	: PAGSABUNGAN-MANDAWE CITY		
Account ID	: 4671120000-9				
Customer Name	: ORILLO,WILFREDO	TOTAL AMOUNT DUE	: 9,547.65	Overdue Bill	: 1
Meter Number	: MTR1028534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46711200009 BC05/343.4/2865/0/21/08-09-2016/99 9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250274590007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963501

25031200006

Date : 08-09-2016

BC05/343.4/2880/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503120000-6

Collection Ref. Code : 1815-35-539-5

Customer Information----------

Name : ESTRELLA,ELMA CABRILLAS

Premise Address : P. L. SANCHEZ ST.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1047513	Pole No	:	0494665
Serial No	:	121448800	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2493
Period From	:	07-08-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	333	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,078.88
Transmission Charge	0.3063/kWh	61.26
System Loss Charge	0.885/kWh	177.00
Sub-Total		1,317.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	16.44
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.39
Transmission		1.46
System Loss		10.78
Distribution		69.27
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.06
CURRENT BILL - AUGUST 2016		2,215.40
TOTAL AMOUNT DUE		4,289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,168.00

Your monthly electricity consumption chart

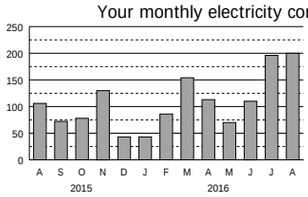

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.40		
Less : VAT	158.02		
Amount Net of VAT	2,057.38		
Less: BIR 2306	66.58		
BIR 2307	39.24	VATable Sales	2,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.56	VAT Zero Rated Sales	0.00
Add : VAT	158.02	VAT Amount	158.02
TOTAL AMOUNT DUE	2,109.58	TOTAL SALES	2,215.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2880/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250274590007

Collection Ref. Code : 1815-35-539-5

Account ID : 2503120000-6

Customer Name : ESTRELLA,ELMA CABRILLAS

Meter Number : MTR1047513

Period : Jul 2016

Premise Address : P. L. SANCHEZ ST.,PAGSABUNGAN

TOTAL AMOUNT DUE : 4,289.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25031200006

BC05/343.4/2880/0/21/08-09-2016/99

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778953179354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960029

77870200001

Date : 08-09-2016

BC05/343.4/2950/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787020000-1

Collection Ref. Code : 1843-45-134-4

Customer Information----------

Name : ROSATASE,JERRY L

Premise Address : SECTOR 3, P.L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266623GS6	Pole No	:	0494672
Serial No	:	47492935	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	9510
Period From	:	07-08-2016	Prev Rdg	:	9440
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	455	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	377.61
Transmission Charge	0.3063/kWh	21.44
System Loss Charge	0.885/kWh	61.95
Sub-Total		461.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.29	- 133.26
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		23.94
Transmission		0.51
System Loss		3.77
Distribution		24.63
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.12
CURRENT BILL - AUGUST 2016		625.11
Debit Adjustments		98.56
TOTAL AMOUNT DUE		1,321.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 701.00

Your monthly electricity consumption chart

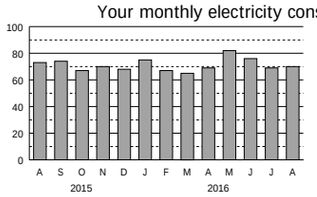

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.11		
Less : VAT	44.04		
Amount Net of VAT	581.07		
Less: BIR 2306	18.60		
BIR 2307	10.95	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.52	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	595.56	TOTAL SALES	625.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2950/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778953179354

Collection Ref. Code	: 1843-45-134-4	Premise Address	: SECTOR 3, P.L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7787020000-1				
Customer Name	: ROSATASE,JERRY L	TOTAL AMOUNT DUE	: 1,321.85	Overdue Bill	: 1
Meter Number	: 266623GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77870200001 BC05/343.4/2950/0/21/08-09-2016/99 9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722622103172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966854

72265562651

Date : 08-09-2016

BC05/343.4/2955/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226556265-1

Collection Ref. Code : 1853-39-224-3

Customer Information----------

Name : ALINSUG,ANTONIO JUDILLA

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014670 EFS6	Pole No	:	0494665
Serial No	:	121446372	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2533
Period From	:	07-08-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,122.04
Transmission Charge	0.3063/kWh	63.71
System Loss Charge	0.885/kWh	184.08
Sub-Total		1,369.83
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0822/kWh	17.10
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		71.15
Transmission		1.52
System Loss		11.21
Distribution		72.02
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.65
CURRENT BILL - AUGUST 2016		2,295.51
TOTAL AMOUNT DUE		4,083.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,351.00

Your monthly electricity consumption chart

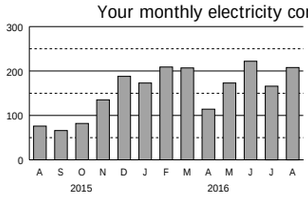

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.51		
Less : VAT	163.46		
Amount Net of VAT	2,132.05		
Less: BIR 2306	68.87		
BIR 2307	40.66	VATable Sales	2,132.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.52	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,185.98	TOTAL SALES	2,295.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2955/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722622103172

Collection Ref. Code : 1853-39-224-3

Account ID : 7226556265-1

Customer Name : ALINSUG,ANTONIO JUDILLA

Meter Number : 014670 EFS6

Period : Jul 2016

Premise Address : PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,083.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72265562651

BC05/343.4/2955/0/21/08-09-2016/99

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364422092341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971579

36473101024

Date : 08-09-2016

BC05/343.4/2956/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647310102-4

Collection Ref. Code : 1863-56-551-5

Customer Information----------

Name : ROBLE,DIONSON MATUGAS

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1079063	Pole No	:	0494665
Serial No	:	84451779	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	360
Period From	:	07-08-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	253.54
Transmission Charge	0.3063/kWh	14.40
System Loss Charge	0.885/kWh	41.60
Sub-Total		309.54
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.02	- 179.61
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.08
Transmission		0.34
System Loss		2.53
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.12
CURRENT BILL - AUGUST 2016		321.92
TOTAL AMOUNT DUE		641.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 419.00

Your monthly electricity consumption chart

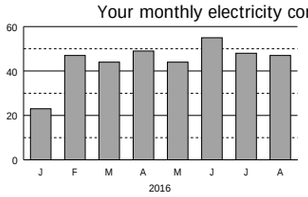

Avg Monthly Usage : 44.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.92		
Less : VAT	22.34		
Amount Net of VAT	299.58		
Less: BIR 2306	9.47		
BIR 2307	5.54	VATable Sales	299.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.57	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.91	TOTAL SALES	321.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2956/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364422092341

Collection Ref. Code	: 1863-56-551-5	Premise Address	: PAGSABUNGAN		
Account ID	: 3647310102-4				
Customer Name	: ROBLE,DIONSON MATUGAS	TOTAL AMOUNT DUE	: 641.34	Overdue Bill	: 1
Meter Number	: MTR1079063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36473101024 BC05/343.4/2956/0/21/08-09-2016/99 9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567911311708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005952007

56711200008

Date : 08-09-2016

BC05/343.4/2990/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671120000-8

Collection Ref. Code : 1813-71-086-4

Customer Information----------

Name : LOBERANES,OSCAR

Premise Address : PAGSABUNGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	190477WS6	Pole No	:	0494672
Serial No	:	49510874	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	55719
Period From	:	07-08-2016	Prev Rdg	:	55297
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,276.44
Transmission Charge	0.3063/kWh	129.26
System Loss Charge	0.885/kWh	373.47
Sub-Total		2,779.17
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0822/kWh	34.69
Senior Citizen Subsidy Charge	0.000115/kWh	0.05
Surcharge	0.02 of 4,501.50	90.03
Sub-Total		124.77
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		144.33
Transmission		3.08
System Loss		22.75
Distribution		145.50
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		554.73
CURRENT BILL - AUGUST 2016		4,671.14
TOTAL AMOUNT DUE		9,172.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,318.68

Your monthly electricity consumption chart

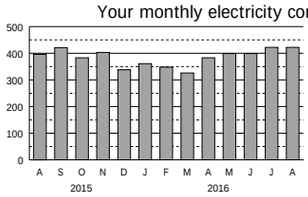

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.14		
Less : VAT	333.10		
Amount Net of VAT	4,338.04		
Less: BIR 2306	140.34		
BIR 2307	82.74	VATable Sales	4,338.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,114.96	VAT Zero Rated Sales	0.00
Add : VAT	333.10	VAT Amount	333.10
TOTAL AMOUNT DUE	4,448.06	TOTAL SALES	4,671.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2990/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567911311708

Collection Ref. Code	: 1813-71-086-4	Premise Address	: PAGSABUNGAN MANDAWE CITY		
Account ID	: 5671120000-8				
Customer Name	: LOBERANES,OSCAR	TOTAL AMOUNT DUE	: 9,172.59	Overdue Bill	: 1
Meter Number	: 190477WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56711200008 BC05/343.4/2990/0/21/08-09-2016/99 9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969735299903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953785

96944345279

Date : 08-09-2016

BC05/343.4/2990/1359206/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694434527-9

Collection Ref. Code : 1863-42-266-8

Customer Information----------

Name : LOBERANES,AILEEN DAMAYO

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN : 901-096-960-000

Metering Information----------

Meter No	:	MTR1132402	Pole No	:	1359206
Serial No	:	40091776	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	664
Period From	:	07-08-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	253	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 115.59
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.50
CURRENT BILL - AUGUST 2016		620.74
TOTAL AMOUNT DUE		1,409.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 796.00

Your monthly electricity consumption chart

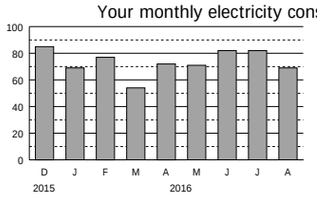

Avg Monthly Usage : 73.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.74		
Less : VAT	43.92		
Amount Net of VAT	576.82		
Less: BIR 2306	18.55		
BIR 2307	10.88	VATable Sales	576.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.39	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	591.31	TOTAL SALES	620.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2990/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969735299903

Collection Ref. Code	: 1863-42-266-8	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9694434527-9				
Customer Name	: LOBERANES,AILEEN DAMAYO	TOTAL AMOUNT DUE	: 1,409.96	Overdue Bill	: 1
Meter Number	: MTR1132402				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96944345279 BC05/343.4/2990/0/21/08-09-2016/99 9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343502768932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958098

34302200000

Date : 08-09-2016

BC05/343.4/3010/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430220000-0

Collection Ref. Code : 1829-53-035-6

Customer Information----------

Name : MAGNO,DANIEL L

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323024GS6	Pole No	:	0494714
Serial No	:	43011876	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	15763
Period From	:	07-08-2016	Prev Rdg	:	15656
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	577.20
Transmission Charge	0.3063/kWh	32.77
System Loss Charge	0.885/kWh	94.70
Sub-Total		704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.80
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.60
Transmission		0.79
System Loss		5.77
Distribution		37.34
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.68
CURRENT BILL - AUGUST 2016		1,184.48
TOTAL AMOUNT DUE		2,142.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,245.01

Your monthly electricity consumption chart

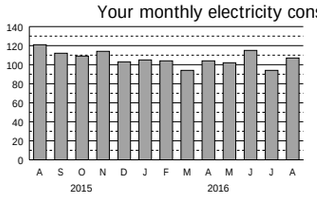

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.48		
Less : VAT	84.48		
Amount Net of VAT	1,100.00		
Less: BIR 2306	35.60		
BIR 2307	20.98	VATable Sales	1,100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.42	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,127.90	TOTAL SALES	1,184.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3010/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343502768932

Collection Ref. Code	: 1829-53-035-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3430220000-0				
Customer Name	: MAGNO,DANIEL L	TOTAL AMOUNT DUE	: 2,142.98	Overdue Bill	: 1
Meter Number	: 323024GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34302200000

BC05/343.4/3010/0/21/08-09-2016/99

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277919719630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959777

27711200009

Date : 08-09-2016

BC05/343.4/3040/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771120000-9

Collection Ref. Code : 1813-71-143-7

Customer Information----------

Name : MONDARTE,LUCILO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196344WS6	Pole No	:	0494672
Serial No	:	48550685	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13256
Period From	:	07-08-2016	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	485.50
Transmission Charge	0.3063/kWh	27.57
System Loss Charge	0.885/kWh	79.65
Sub-Total		592.72
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.23	- 85.52
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		30.79
Transmission		0.66
System Loss		4.86
Distribution		31.50
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.34
CURRENT BILL - AUGUST 2016		896.98
TOTAL AMOUNT DUE		1,743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 875.00

Your monthly electricity consumption chart

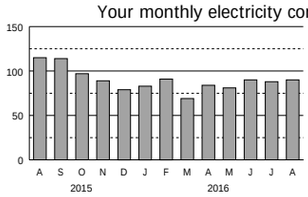

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.98		
Less : VAT	63.53		
Amount Net of VAT	833.45		
Less: BIR 2306	26.80		
BIR 2307	15.81	VATable Sales	833.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.84	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	854.37	TOTAL SALES	896.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3040/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277919719630

Collection Ref. Code	: 1813-71-143-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2771120000-9				
Customer Name	: MONDARTE,LUCILO	TOTAL AMOUNT DUE	: 1,743.48	Overdue Bill	: 1
Meter Number	: 196344WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27711200009 BC05/343.4/3040/0/21/08-09-2016/99 9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996009400709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005971196

99682226230

Date : 08-09-2016

BC05/343.4/3050/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968222623-0

Collection Ref. Code : 1859-25-020-3

Customer Information----------

Name : BINANGBANG,ROWENA MONDARTE

Premise Address : SECTOR 3,BACARROCMPD,PASABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004357	Pole No	:	0494714
Serial No	:	94720109	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2706
Period From	:	07-08-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	604	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	528.65
Transmission Charge	0.3063/kWh	30.02
System Loss Charge	0.885/kWh	86.73
Sub-Total		645.40
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 930.81	- 46.54
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.52
Transmission		0.71
System Loss		5.29
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.74
CURRENT BILL - AUGUST 2016		1,033.08
TOTAL AMOUNT DUE		2,236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,057.00

Your monthly electricity consumption chart

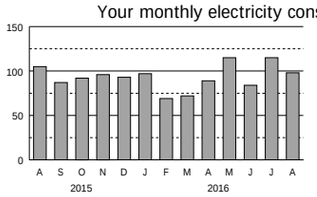

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.08		
Less : VAT	73.51		
Amount Net of VAT	959.57		
Less: BIR 2306	30.98		
BIR 2307	18.26	VATable Sales	959.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.33	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	983.84	TOTAL SALES	1,033.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3050/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996009400709

Collection Ref. Code	: 1859-25-020-3	Premise Address	: SECTOR 3,BACARROCMPD,PASABUNGAN,MANDAUE CITY		
Account ID	: 9968222623-0				
Customer Name	: BINANGBANG,ROWENA MONDARTE	TOTAL AMOUNT DUE	: 2,236.71	Overdue Bill	: 1
Meter Number	: MTR1004357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99682226230

BC05/343.4/3050/0/21/08-09-2016/99

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286325613576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005965858

28691200001

Date : 08-09-2016

BC05/343.4/3080/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869120000-1

Collection Ref. Code : 1835-22-317-6

Customer Information----------

Name : CHARISMATIC FELLOWSHIP CENTER

Premise Address : PAGSABUNGAN, MANDAUE CIT,C/O CEPEDA DANTE V

TIN :

Metering Information----------

Meter No	:	190045WS6	Pole No	:	0494672
Serial No	:	47671428	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	54144
Period From	:	07-08-2016	Prev Rdg	:	53889
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,375.57
Transmission Charge	0.3063/kWh	78.11
System Loss Charge	0.885/kWh	225.68
Sub-Total		1,679.36
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.96
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.21
Transmission		1.86
System Loss		13.73
Distribution		88.16
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.81
CURRENT BILL - AUGUST 2016		2,828.19
TOTAL AMOUNT DUE		5,698.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,350.00

Your monthly electricity consumption chart

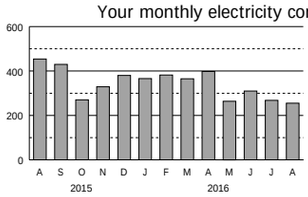

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.19		
Less : VAT	201.86		
Amount Net of VAT	2,626.33		
Less: BIR 2306	85.05		
BIR 2307	50.10	VATable Sales	2,626.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.18	VAT Zero Rated Sales	0.00
Add : VAT	201.86	VAT Amount	201.86
TOTAL AMOUNT DUE	2,693.04	TOTAL SALES	2,828.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3080/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286325613576

Collection Ref. Code	: 1835-22-317-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT,C/O CEPEDA DANTE V		
Account ID	: 2869120000-1				
Customer Name	: CHARISMATIC FELLOWSHIP CENTER	TOTAL AMOUNT DUE	: 5,698.29	Overdue Bill	: 1
Meter Number	: 190045WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28691200001 BC05/343.4/3080/0/21/08-09-2016/99 9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942477571528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957076

94291200007

Date : 08-09-2016

BC05/343.4/3120/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429120000-7

Collection Ref. Code : 1829-45-704-7

Customer Information----------

Name : GUINOO,ALBERTO P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271429GS6	Pole No	:	0302764
Serial No	:	43365295	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10125
Period From	:	07-08-2016	Prev Rdg	:	10069
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	302.09
Transmission Charge	0.3063/kWh	17.15
System Loss Charge	0.885/kWh	49.56
Sub-Total		368.80
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.03	- 160.21
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.15
Transmission		0.41
System Loss		3.01
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.30
CURRENT BILL - AUGUST 2016		439.97
TOTAL AMOUNT DUE		782.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 879.00

Your monthly electricity consumption chart

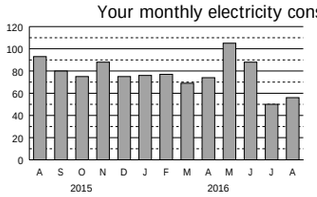

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.97		
Less : VAT	30.73		
Amount Net of VAT	409.24		
Less: BIR 2306	13.02		
BIR 2307	7.65	VATable Sales	409.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.57	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	419.30	TOTAL SALES	439.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3120/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942477571528

Collection Ref. Code	: 1829-45-704-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9429120000-7				
Customer Name	: GUINOO,ALBERTO P	TOTAL AMOUNT DUE	: 782.61	Overdue Bill	: 1
Meter Number	: 271429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94291200007 BC05/343.4/3120/0/21/08-09-2016/99 9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558170276622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005968951

55891238879

Date : 08-09-2016

BC05/343.4/3125/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589123887-9

Collection Ref. Code : 1859-35-638-9

Customer Information----------

Name : ELENTORIO,MARICEL ARNADO

Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011273	Pole No	:	0494714
Serial No	:	83347690	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1308
Period From	:	07-08-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	323.66
Transmission Charge	0.3063/kWh	18.38
System Loss Charge	0.885/kWh	53.10
Sub-Total		395.14
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 571.82	- 171.55
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		20.52
Transmission		0.44
System Loss		3.24
Distribution		21.20
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.36
CURRENT BILL - AUGUST 2016		469.56
TOTAL AMOUNT DUE		766.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 320.08

Your monthly electricity consumption chart

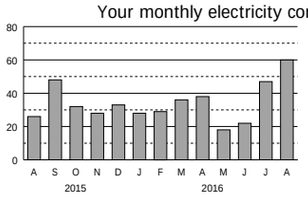

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.56		
Less : VAT	32.74		
Amount Net of VAT	436.82		
Less: BIR 2306	13.86		
BIR 2307	8.16	VATable Sales	436.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.80	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	447.54	TOTAL SALES	469.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3125/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558170276622

Collection Ref. Code	: 1859-35-638-9	Premise Address	: PAGSABUNGAN,PAGSABUNGAN,MANDAUE		
Account ID	: 5589123887-9				
Customer Name	: ELENTORIO,MARICEL ARNADO	TOTAL AMOUNT DUE	: 766.21	Overdue Bill	: 1
Meter Number	: MTR1011273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891238879 BC05/343.4/3125/0/21/08-09-2016/99 9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935515985746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953056

93540200008

Date : 08-09-2016

BC05/343.4/3150/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354020000-8

Collection Ref. Code : 1837-21-908-7

Customer Information----------

Name : NUENA,SHEILA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	146958WS6	Pole No	:	0302764
Serial No	:	48513885	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	69810
Period From	:	07-08-2016	Prev Rdg	:	69687
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	663.51
Transmission Charge	0.3063/kWh	37.67
System Loss Charge	0.885/kWh	108.86
Sub-Total		810.04
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0822/kWh	10.11
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.07
Transmission		0.90
System Loss		6.63
Distribution		42.83
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.83
CURRENT BILL - AUGUST 2016		1,362.76
TOTAL AMOUNT DUE		2,554.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,400.00

Your monthly electricity consumption chart

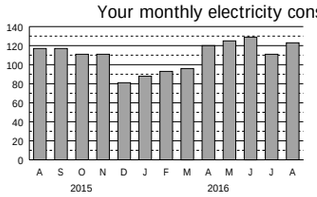

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.76		
Less : VAT	97.23		
Amount Net of VAT	1,265.53		
Less: BIR 2306	40.98		
BIR 2307	24.14	VATable Sales	1,265.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.41	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,297.64	TOTAL SALES	1,362.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3150/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935515985746

Collection Ref. Code	: 1837-21-908-7	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 9354020000-8				
Customer Name	: NUENA,SHEILA C	TOTAL AMOUNT DUE	: 2,554.82	Overdue Bill	: 1
Meter Number	: 146958WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93540200008 BC05/343.4/3150/0/21/08-09-2016/99 9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417963993618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005963117

41709100006

Date : 08-09-2016

BC05/343.4/3190/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170910000-6

Collection Ref. Code : 1813-18-131-4

Customer Information----------

Name : PELLO,PURITA (M4) M.

Premise Address : NR. BOUNDARY BASAK,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146915	Pole No	:	0302764
Serial No	:	85060371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1214
Period From	:	07-08-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	755.22
Transmission Charge	0.3063/kWh	42.88
System Loss Charge	0.885/kWh	123.90
Sub-Total		922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.51
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.89
Transmission		1.02
System Loss		7.54
Distribution		48.67
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.43
CURRENT BILL - AUGUST 2016		1,553.32
Debit Adjustments		191.81
TOTAL AMOUNT DUE		3,234.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,391.00

Your monthly electricity consumption chart

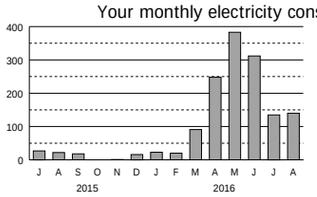

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.32		
Less : VAT	110.90		
Amount Net of VAT	1,442.42		
Less: BIR 2306	46.73		
BIR 2307	27.51	VATable Sales	1,442.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.18	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,479.08	TOTAL SALES	1,553.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3190/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417963993618

Collection Ref. Code	: 1813-18-131-4	Premise Address	: NR. BOUNDARY BASAK,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4170910000-6				
Customer Name	: PELLO,PURITA (M4) M.	TOTAL AMOUNT DUE	: 3,234.22	Overdue Bill	: 1
Meter Number	: MTR1146915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41709100006 BC05/343.4/3190/0/21/08-09-2016/99 9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053803486267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964774

05312120719

Date : 08-09-2016

BC05/343.4/3205/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531212071-9

Collection Ref. Code : 1855-75-509-2

Customer Information----------

Name : BENSING,LEOLENITA JOPIA

Premise Address : SECTOR 3,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	3363 EVS6	Pole No	:	0302750
Serial No	:	02364084	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2197
Period From	:	07-08-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	534.05
Transmission Charge	0.3063/kWh	30.32
System Loss Charge	0.885/kWh	87.62
Sub-Total		651.99
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.26	- 47.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.85
Transmission		0.72
System Loss		5.32
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.45
CURRENT BILL - AUGUST 2016		1,038.71
TOTAL AMOUNT DUE		2,039.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 952.00

Your monthly electricity consumption chart

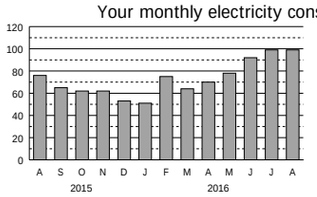

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.71		
Less : VAT	73.71		
Amount Net of VAT	965.00		
Less: BIR 2306	31.08		
BIR 2307	18.36	VATable Sales	965.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.56	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	989.27	TOTAL SALES	1,038.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3205/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053803486267

Collection Ref. Code	: 1855-75-509-2	Premise Address	: SECTOR 3,PAGSABUNGAN		
Account ID	: 0531212071-9				
Customer Name	: BENSING,LEOLENITA JOPIA	TOTAL AMOUNT DUE	: 2,039.43	Overdue Bill	: 1
Meter Number	: 3363 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05312120719 BC05/343.4/3205/0/21/08-09-2016/99 9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426362827270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969432

42667751566

Date : 08-09-2016

BC05/343.4/3210/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266775156-6

Collection Ref. Code : 1849-26-386-8

Customer Information----------

Name : FRANZA,LEONARDITA PAZ

Premise Address : SITIO TINDOK,BASAK-MANDAUE

TIN : 234-938-343-000

Metering Information----------

Meter No	:	3320 EVS6	Pole No	:	0302750
Serial No	:	01602621	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	10611
Period From	:	07-08-2016	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	254	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,925.80
Transmission Charge	0.3063/kWh	109.35
System Loss Charge	0.885/kWh	315.95
Sub-Total		2,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0822/kWh	29.35
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		122.10
Transmission		2.60
System Loss		19.24
Distribution		123.18
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		468.81
CURRENT BILL - AUGUST 2016		3,947.50
TOTAL AMOUNT DUE		7,533.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,370.00

Your monthly electricity consumption chart

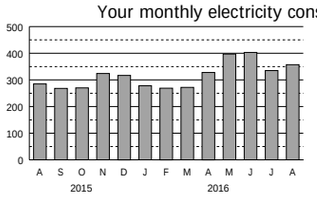

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.50		
Less : VAT	281.34		
Amount Net of VAT	3,666.16		
Less: BIR 2306	118.54		
BIR 2307	69.92	VATable Sales	3,666.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.70	VAT Zero Rated Sales	0.00
Add : VAT	281.34	VAT Amount	281.34
TOTAL AMOUNT DUE	3,759.04	TOTAL SALES	3,947.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3210/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426362827270

Collection Ref. Code	: 1849-26-386-8	Premise Address	: SITIO TINDOK,BASAK-MANDAUE		
Account ID	: 4266775156-6				
Customer Name	: FRANZA,LEONARDITA PAZ	TOTAL AMOUNT DUE	: 7,533.41	Overdue Bill	: 1
Meter Number	: 3320 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42667751566 BC05/343.4/3210/0/21/08-09-2016/99 9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838597185700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955584

83867959476

Date : 08-09-2016

BC05/343.4/3220/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386795947-6

Collection Ref. Code : 1857-94-743-6

Customer Information----------

Name : UTLANG,RENEBOY BABERON

Premise Address : SECTOR 3 PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006815	Pole No	:	0302750
Serial No	:	121520553	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	2129
Period From	:	07-08-2016	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	555.62
Transmission Charge	0.3063/kWh	31.55
System Loss Charge	0.885/kWh	91.16
Sub-Total		678.33
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.47
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.24
Transmission		0.75
System Loss		5.56
Distribution		35.97
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.06
CURRENT BILL - AUGUST 2016		1,145.93
TOTAL AMOUNT DUE		2,313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,125.00

Your monthly electricity consumption chart

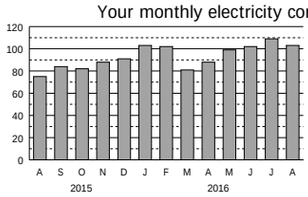

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.94		
Amount Net of VAT	1,063.99		
Less: BIR 2306	34.52		
BIR 2307	20.30	VATable Sales	1,063.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.17	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,091.11	TOTAL SALES	1,145.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3220/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838597185700

Collection Ref. Code	: 1857-94-743-6	Premise Address	: SECTOR 3 PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8386795947-6				
Customer Name	: UTLANG,RENEBOY BABERON	TOTAL AMOUNT DUE	: 2,313.05	Overdue Bill	: 1
Meter Number	: MTR1006815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83867959476 BC05/343.4/3220/0/21/08-09-2016/99 9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276631557015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958916

27624660646

Date : 08-09-2016

BC05/343.4/3255/0302771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762466064-6

Collection Ref. Code : 1853-87-287-3

Customer Information----------

Name : BALDICANTOS,ARNIE TORREFIEL

Premise Address : SITIO TINDOK,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1015312	Pole No	:	0302771
Serial No	:	121745340	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6856
Period From	:	07-08-2016	Prev Rdg	:	6611
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	322	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,321.63
Transmission Charge	0.3063/kWh	75.04
System Loss Charge	0.885/kWh	216.83
Sub-Total		1,613.50
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.14
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		83.78
Transmission		1.79
System Loss		13.22
Distribution		84.72
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.83
CURRENT BILL - AUGUST 2016		2,718.96
TOTAL AMOUNT DUE		5,541.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,350.00

Your monthly electricity consumption chart

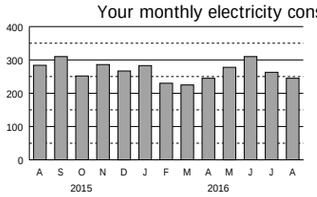

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.96		
Less : VAT	194.14		
Amount Net of VAT	2,524.82		
Less: BIR 2306	81.79		
BIR 2307	48.16	VATable Sales	2,524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.87	VAT Zero Rated Sales	0.00
Add : VAT	194.14	VAT Amount	194.14
TOTAL AMOUNT DUE	2,589.01	TOTAL SALES	2,718.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3255/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276631557015

Collection Ref. Code	: 1853-87-287-3	Premise Address	: SITIO TINDOK,BASAK		
Account ID	: 2762466064-6				
Customer Name	: BALDICANTOS,ARNIE TORREFIEL	TOTAL AMOUNT DUE	: 5,541.10	Overdue Bill	: 1
Meter Number	: MTR1015312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27624660646 BC05/343.4/3255/0/21/08-09-2016/99 9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240648328115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005956689

24061200002

Date : 08-09-2016

BC05/343.4/3260/0302771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406120000-2

Collection Ref. Code : 1845-58-935-1

Customer Information----------

Name : TIRO,MARBELISA MARIBUHOK

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6081 EVS6	Pole No	:	0302771
Serial No	:	05923348	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6218
Period From	:	07-08-2016	Prev Rdg	:	6054
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	884.68
Transmission Charge	0.3063/kWh	50.23
System Loss Charge	0.885/kWh	145.14
Sub-Total		1,080.05
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0822/kWh	13.48
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.08
Transmission		1.19
System Loss		8.83
Distribution		56.91
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.08
CURRENT BILL - AUGUST 2016		1,820.07
TOTAL AMOUNT DUE		3,629.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,903.00

Your monthly electricity consumption chart

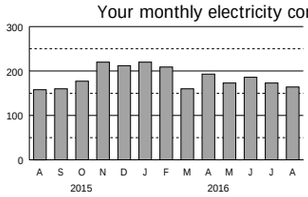

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.07		
Less : VAT	129.93		
Amount Net of VAT	1,690.14		
Less: BIR 2306	54.75		
BIR 2307	32.24	VATable Sales	1,690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.15	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,733.08	TOTAL SALES	1,820.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3260/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240648328115

Collection Ref. Code	: 1845-58-935-1	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2406120000-2				
Customer Name	: TIRO,MARBELISA MARIBUHOK	TOTAL AMOUNT DUE	: 3,629.14	Overdue Bill	: 1
Meter Number	: 6081 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24061200002 BC05/343.4/3260/0/21/08-09-2016/99 9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743658203021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958106

74302200006

Date : 08-09-2016

BC05/343.4/3280/0494686/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430220000-6

Collection Ref. Code : 1829-53-314-2

Customer Information----------

Name : ABING,ROSELYN MERANO

Premise Address : 3-056,PAGSABUNGAN,MANDAUE CITY

TIN : 205-763-121-000

Metering Information----------

Meter No	:	MTR1015313	Pole No	:	0494686
Serial No	:	121745318	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	3479
Period From	:	07-08-2016	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1195	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	593.38
Transmission Charge	0.3063/kWh	33.69
System Loss Charge	0.885/kWh	97.35
Sub-Total		724.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.04
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.62
Transmission		0.80
System Loss		5.93
Distribution		38.37
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.36
CURRENT BILL - AUGUST 2016		1,224.42
TOTAL AMOUNT DUE		2,516.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,595.00

Your monthly electricity consumption chart

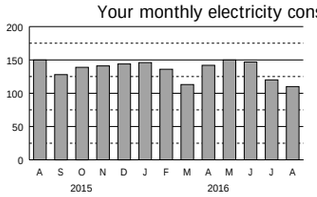

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.42		
Less : VAT	87.55		
Amount Net of VAT	1,136.87		
Less: BIR 2306	36.88		
BIR 2307	21.69	VATable Sales	1,136.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.30	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,165.85	TOTAL SALES	1,224.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3280/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743658203021

Collection Ref. Code	: 1829-53-314-2	Premise Address	: 3-056,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7430220000-6		
Customer Name	: ABING,ROSELYN MERANO	TOTAL AMOUNT DUE	: 2,516.46
Meter Number	: MTR1015313		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74302200006 BC05/343.4/3280/0/21/08-09-2016/99 9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668040710579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953268

66881200001

Date : 08-09-2016

BC05/343.4/3290/0302771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688120000-1

Collection Ref. Code : 1819-84-560-5

Customer Information----------

Name : ARNADO,EMMA TUBAY

Premise Address : BACARO COMP./CENTRO BERONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563479 GS6	Pole No	:	0302771
Serial No	:	53832863	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	6531
Period From	:	07-08-2016	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	573	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,035.72
Transmission Charge	0.3063/kWh	58.81
System Loss Charge	0.885/kWh	169.92
Sub-Total		1,264.45
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.78
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.65
Transmission		1.40
System Loss		10.35
Distribution		66.53
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.80
CURRENT BILL - AUGUST 2016		2,120.02
TOTAL AMOUNT DUE		3,799.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,679.00

Your monthly electricity consumption chart

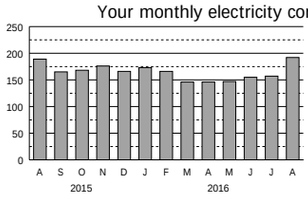

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.02		
Less : VAT	150.98		
Amount Net of VAT	1,969.04		
Less: BIR 2306	63.61		
BIR 2307	37.55	VATable Sales	1,969.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.88	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	2,018.86	TOTAL SALES	2,120.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3290/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668040710579

Collection Ref. Code	: 1819-84-560-5	Premise Address	: BACARO COMP./CENTRO BERONG,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 6688120000-1				
Customer Name	: ARNADO,EMMA TUBAY	TOTAL AMOUNT DUE	: 3,799.62	Overdue Bill	: 1
Meter Number	: 563479 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66881200001 BC05/343.4/3290/0/21/08-09-2016/99 9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287832295879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005966185

28711200007

Date : 08-09-2016

BC05/343.4/3320/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871120000-7

Collection Ref. Code : 1813-71-209-3

Customer Information----------

Name : MANTALABA,SOCRATES

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294721SS6	Pole No	:	0494693
Serial No	:	33968384	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	18238
Period From	:	07-08-2016	Prev Rdg	:	18061
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	954.81
Transmission Charge	0.3063/kWh	54.22
System Loss Charge	0.885/kWh	156.65
Sub-Total		1,165.68
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0822/kWh	14.55
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.54
Transmission		1.29
System Loss		9.53
Distribution		61.38
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.42
CURRENT BILL - AUGUST 2016		1,966.09
TOTAL AMOUNT DUE		4,013.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,980.00

Your monthly electricity consumption chart

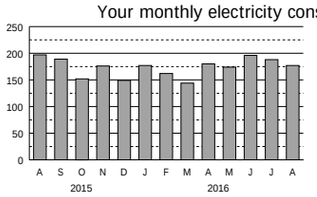

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.09		
Less : VAT	140.44		
Amount Net of VAT	1,825.65		
Less: BIR 2306	59.16		
BIR 2307	34.83	VATable Sales	1,825.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.66	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,872.10	TOTAL SALES	1,966.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3320/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287832295879

Collection Ref. Code : 1813-71-209-3

Account ID : 2871120000-7

Customer Name : MANTALABA,SOCRATES

Meter Number : 294721SS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,013.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28711200007

BC05/343.4/3320/0/21/08-09-2016/99

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693166541241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005969847

69381430367

Date : 08-09-2016

BC05/343.4/3325/0494686/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938143036-7

Collection Ref. Code : 1857-60-617-5

Customer Information----------

Name : ABISO,ROLDAN MANZANO

Premise Address : SECTOR - 3 BACARO COMPOUND,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010206 EFS6	Pole No	:	0494686
Serial No	:	121435825	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1515
Period From	:	07-08-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	244	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 115.28
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.54
CURRENT BILL - AUGUST 2016		621.09
TOTAL AMOUNT DUE		1,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 325.00

Your monthly electricity consumption chart

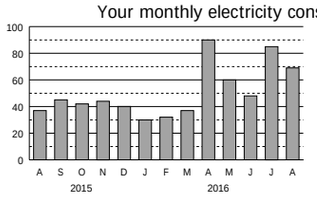

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	43.96		
Amount Net of VAT	577.13		
Less: BIR 2306	18.57		
BIR 2307	10.89	VATable Sales	577.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.67	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	591.63	TOTAL SALES	621.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3325/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693166541241

Collection Ref. Code	: 1857-60-617-5	Premise Address	: SECTOR - 3 BACARO COMPOUND,PAGSABUNGAN, MANDAUE CITY
Account ID	: 6938143036-7		
Customer Name	: ABISO,ROLDAN MANZANO	TOTAL AMOUNT DUE	: 1,425.55 Overdue Bill : 1
Meter Number	: 010206 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69381430367 BC05/343.4/3325/0/21/08-09-2016/99 9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478347534882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959927

47860200006

Date : 08-09-2016

BC05/343.4/3340/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786020000-6

Collection Ref. Code : 1837-77-131-6

Customer Information----------

Name : SADILI,LUDY

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249800DS6	Pole No	:	0494693
Serial No	:	12925290	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	27515
Period From	:	07-08-2016	Prev Rdg	:	27394
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	652.72
Transmission Charge	0.3063/kWh	37.06
System Loss Charge	0.885/kWh	107.09
Sub-Total		796.87
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.39
Transmission		0.89
System Loss		6.53
Distribution		42.15
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.84
CURRENT BILL - AUGUST 2016		1,346.23
TOTAL AMOUNT DUE		2,763.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,345.00

Your monthly electricity consumption chart

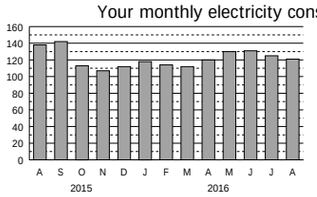

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.23		
Less : VAT	96.27		
Amount Net of VAT	1,249.96		
Less: BIR 2306	40.57		
BIR 2307	23.85	VATable Sales	1,249.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.54	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,281.81	TOTAL SALES	1,346.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3340/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478347534882

Collection Ref. Code : 1837-77-131-6

Account ID : 4786020000-6

Customer Name : SADILI,LUDY

Meter Number : 249800DS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,763.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47860200006

BC05/343.4/3340/0/21/08-09-2016/99

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571743698052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005954599

57182756684

Date : 08-09-2016

BC05/343.4/3355/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718275668-4

Collection Ref. Code : 1855-47-263-5

Customer Information----------

Name : YBANEZ,REMEDIOS MONTEBON

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118809	Pole No	:	0494693
Serial No	:	40073127	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	549
Period From	:	07-08-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	187	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	172.62
Transmission Charge	0.3063/kWh	9.80
System Loss Charge	0.885/kWh	28.32
Sub-Total		210.74
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.30	- 153.65
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.95
Transmission		0.23
System Loss		1.72
Distribution		11.59
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.36
CURRENT BILL - AUGUST 2016		200.11
TOTAL AMOUNT DUE		1,005.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,927.00

Your monthly electricity consumption chart

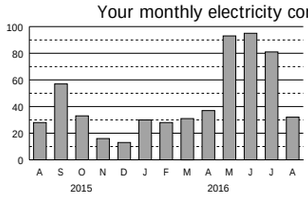

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.11		
Less : VAT	14.27		
Amount Net of VAT	185.84		
Less: BIR 2306	6.06		
BIR 2307	3.41	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.37	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	190.64	TOTAL SALES	200.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3355/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571743698052

Collection Ref. Code	: 1855-47-263-5	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5718275668-4				
Customer Name	: YBANEZ,REMEDIOS MONTEBON	TOTAL AMOUNT DUE	: 1,005.33	Overdue Bill	: 1
Meter Number	: MTR1118809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57182756684 BC05/343.4/3355/0/21/08-09-2016/99 9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777631191215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959229

77702200005

Date : 08-09-2016

BC05/343.4/3360/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770220000-5

Collection Ref. Code : 1835-44-233-1

Customer Information----------

Name : ARCENAL,EDUARDO G.

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	111939SS6	Pole No	:	0494693
Serial No	:	76751441	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	78872
Period From	:	07-08-2016	Prev Rdg	:	78757
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	45	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	620.36
Transmission Charge	0.3063/kWh	35.22
System Loss Charge	0.885/kWh	101.78
Sub-Total		757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.45
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.33
Transmission		0.84
System Loss		6.21
Distribution		40.09
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.08
CURRENT BILL - AUGUST 2016		1,272.05
TOTAL AMOUNT DUE		2,276.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,117.34

Your monthly electricity consumption chart

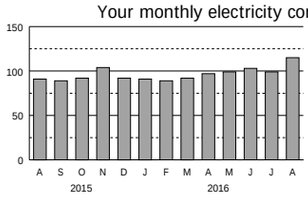

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.05		
Less : VAT	90.69		
Amount Net of VAT	1,181.36		
Less: BIR 2306	38.21		
BIR 2307	22.53	VATable Sales	1,181.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.62	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,211.31	TOTAL SALES	1,272.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3360/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777631191215

Collection Ref. Code	: 1835-44-233-1	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7770220000-5				
Customer Name	: ARCENAL,EDUARDO G.	TOTAL AMOUNT DUE	: 2,276.87	Overdue Bill	: 1
Meter Number	: 111939SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77702200005

BC05/343.4/3360/0/21/08-09-2016/99

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577183072635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005957915

57711200006

Date : 08-09-2016

BC05/343.4/3380/0494721/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771120000-6

Collection Ref. Code : 1813-71-161-5

Customer Information----------

Name : CAPAROSO,CIRILO

Premise Address : PAGSABUNGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	189035DS6	Pole No	:	0494721
Serial No	:	12781844	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	77011
Period From	:	07-08-2016	Prev Rdg	:	76942
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	372.21
Transmission Charge	0.3063/kWh	21.13
System Loss Charge	0.885/kWh	61.07
Sub-Total		454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.83	- 131.37
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 128.23
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.61
Transmission		0.51
System Loss		3.72
Distribution		24.29
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.90
CURRENT BILL - AUGUST 2016		606.50
TOTAL AMOUNT DUE		763.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 584.00

Your monthly electricity consumption chart

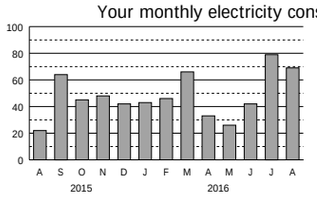

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.50		
Less : VAT	42.39		
Amount Net of VAT	564.11		
Less: BIR 2306	17.91		
BIR 2307	10.62	VATable Sales	564.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.58	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	577.97	TOTAL SALES	606.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3380/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577183072635

Collection Ref. Code	: 1813-71-161-5	Premise Address	: PAGSABUNGAN-MANDAUE		
Account ID	: 5771120000-6				
Customer Name	: CAPAROSO,CIRILO	TOTAL AMOUNT DUE	: 763.36	Overdue Bill	: 1
Meter Number	: 189035DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57711200006 BC05/343.4/3380/0/21/08-09-2016/99 9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477862573814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005958806

47711200007

Date : 08-09-2016

BC05/343.4/3420/0494721/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771120000-7

Collection Ref. Code : 1813-71-152-6

Customer Information----------

Name : CANADORA,FERMINA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322783GS6	Pole No	:	0494721
Serial No	:	49338591	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	30278
Period From	:	07-08-2016	Prev Rdg	:	30162
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	625.75
Transmission Charge	0.3063/kWh	35.53
System Loss Charge	0.885/kWh	102.66
Sub-Total		763.94
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.54
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.67
Transmission		0.85
System Loss		6.27
Distribution		40.43
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.59
CURRENT BILL - AUGUST 2016		1,293.79
TOTAL AMOUNT DUE		2,783.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,149.00

Your monthly electricity consumption chart

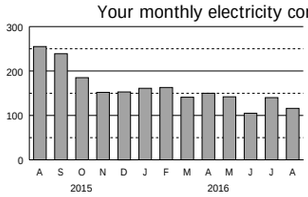

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.79		
Less : VAT	92.63		
Amount Net of VAT	1,201.16		
Less: BIR 2306	39.01		
BIR 2307	22.92	VATable Sales	1,201.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.23	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,231.86	TOTAL SALES	1,293.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3420/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477862573814

Collection Ref. Code : 1813-71-152-6

Account ID : 4771120000-7

Customer Name : CANADORA,FERMINA

Meter Number : 322783GS6

Period : Jul 2016

Premise Address : PAGSABUNGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,783.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47711200007

BC05/343.4/3420/0/21/08-09-2016/99

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845444779002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960617

84580200008

Date : 08-09-2016

BC05/343.4/3460/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458020000-8

Collection Ref. Code : 1839-38-374-7

Customer Information----------

Name : MOLINA,AMADO AVILA

Premise Address : 3-034 BACARRO COMPOUND,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	295118SS6	Pole No	:	0494693
Serial No	:	32843197	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	39588
Period From	:	07-08-2016	Prev Rdg	:	39341
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,332.42
Transmission Charge	0.3063/kWh	75.66
System Loss Charge	0.885/kWh	218.60
Sub-Total		1,626.68
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0822/kWh	20.30
Senior Citizen Subsidy Charge	0.000115/kWh	0.03
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		84.48
Transmission		1.80
System Loss		13.31
Distribution		85.41
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.92
CURRENT BILL - AUGUST 2016		2,736.10
TOTAL AMOUNT DUE		5,357.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,790.00

Your monthly electricity consumption chart

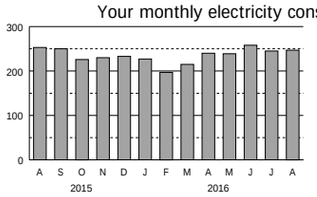

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.10		
Less : VAT	195.18		
Amount Net of VAT	2,540.92		
Less: BIR 2306	82.23		
BIR 2307	48.46	VATable Sales	2,540.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.23	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,605.41	TOTAL SALES	2,736.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3460/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845444779002

Collection Ref. Code	: 1839-38-374-7	Premise Address	: 3-034 BACARRO COMPOUND,PAGSABUNGAN
Account ID	: 8458020000-8		
Customer Name	: MOLINA,AMADO AVILA	TOTAL AMOUNT DUE	: 5,357.58 Overdue Bill : 1
Meter Number	: 295118SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84580200008 BC05/343.4/3460/0/21/08-09-2016/99 9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497765708705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972557

49780200009

Date : 08-09-2016

BC05/343.4/3480/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978020000-9

Collection Ref. Code : 1843-47-254-6

Customer Information----------

Name : ELINTORIO,TERESITA M

Premise Address : 3-047 SECTOR 3,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022841	Pole No	:	0494693
Serial No	:	121747178	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1898
Period From	:	07-08-2016	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	480.10
Transmission Charge	0.3063/kWh	27.26
System Loss Charge	0.885/kWh	78.77
Sub-Total		586.13
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 845.78	- 84.58
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 67.97
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		30.44
Transmission		0.65
System Loss		4.80
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.09
CURRENT BILL - AUGUST 2016		886.90
TOTAL AMOUNT DUE		1,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 975.00

Your monthly electricity consumption chart

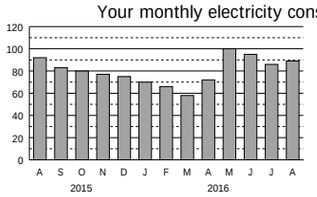

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.90		
Less : VAT	62.80		
Amount Net of VAT	824.10		
Less: BIR 2306	26.50		
BIR 2307	15.63	VATable Sales	824.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.97	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	844.77	TOTAL SALES	886.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3480/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497765708705

Collection Ref. Code : 1843-47-254-6

Account ID : 4978020000-9

Customer Name : ELINTORIO,TERESITA M

Meter Number : MTR1022841

Period : Jul 2016

Premise Address : 3-047 SECTOR 3,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,717.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49780200009 BC05/343.4/3480/0/21/08-09-2016/99 9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569233719791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005953414

56981200001

Date : 08-09-2016

BC05/343.4/3490/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698120000-1

Collection Ref. Code : 1819-97-146-5

Customer Information----------

Name : GEGRIMOSA,MIRA T

Premise Address : BACARRO CMPD. PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387838GS6	Pole No	:	0494693
Serial No	:	2003-155183	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	13831
Period From	:	07-08-2016	Prev Rdg	:	13637
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	410	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	1,046.51
Transmission Charge	0.3063/kWh	59.42
System Loss Charge	0.885/kWh	171.69
Sub-Total		1,277.62
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0822/kWh	15.95
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		66.36
Transmission		1.42
System Loss		10.45
Distribution		67.21
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.40
CURRENT BILL - AUGUST 2016		2,150.69
TOTAL AMOUNT DUE		4,230.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,862.00

Your monthly electricity consumption chart

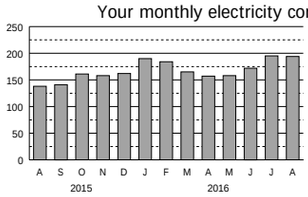

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.69		
Less : VAT	153.49		
Amount Net of VAT	1,997.20		
Less: BIR 2306	64.66		
BIR 2307	38.10	VATable Sales	1,997.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.44	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,047.93	TOTAL SALES	2,150.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3490/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569233719791

Collection Ref. Code	: 1819-97-146-5	Premise Address	: BACARRO CMPD. PAGSABUNGAN,MANDAUE CITY
Account ID	: 5698120000-1		
Customer Name	: GEGRIMOSA,MIRA T	TOTAL AMOUNT DUE	: 4,230.50
Meter Number	: 387838GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56981200001 BC05/343.4/3490/0/21/08-09-2016/99 9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513010340944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005960589

51311084332

Date : 08-09-2016

BC05/343.4/3495/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131108433-2

Collection Ref. Code : 1857-44-665-8

Customer Information----------

Name : BRAZALUTE,JONABELLE SUMAYANG

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008226 EFS6	Pole No	:	0494693
Serial No	:	121427117	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	1109
Period From	:	07-08-2016	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	244	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	237.35
Transmission Charge	0.3063/kWh	13.48
System Loss Charge	0.885/kWh	38.94
Sub-Total		289.77
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 420.67	- 168.27
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.06
Transmission		0.32
System Loss		2.37
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.24
CURRENT BILL - AUGUST 2016		301.86
TOTAL AMOUNT DUE		612.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 313.88

Your monthly electricity consumption chart

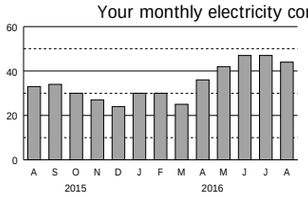

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.86		
Less : VAT	20.98		
Amount Net of VAT	280.88		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.78	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	287.76	TOTAL SALES	301.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3495/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513010340944

Collection Ref. Code	: 1857-44-665-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5131108433-2				
Customer Name	: BRAZALUTE,JONABELLE SUMAYANG	TOTAL AMOUNT DUE	: 612.72	Overdue Bill	: 1
Meter Number	: 008226 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51311084332 BC05/343.4/3495/0/21/08-09-2016/99 9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763670642909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005972757

76302200001

Date : 08-09-2016

BC05/343.4/3500/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630220000-1

Collection Ref. Code : 1829-54-278-8

Customer Information----------

Name : AGUILAR,INOCENCIA E

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454859GS6	Pole No	:	0494693
Serial No	:	57211039	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	4667
Period From	:	07-08-2016	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	183.41
Transmission Charge	0.3063/kWh	10.41
System Loss Charge	0.885/kWh	30.09
Sub-Total		223.91
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.19	- 163.10
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.62
Transmission		0.25
System Loss		1.82
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.94
CURRENT BILL - AUGUST 2016		200.66
TOTAL AMOUNT DUE		532.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 400.00

Your monthly electricity consumption chart

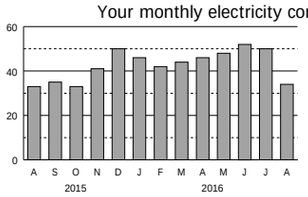

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.66		
Less : VAT	13.88		
Amount Net of VAT	186.78		
Less: BIR 2306	5.92		
BIR 2307	3.41	VATable Sales	186.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.45	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	191.33	TOTAL SALES	200.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3500/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763670642909

Collection Ref. Code	: 1829-54-278-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7630220000-1				
Customer Name	: AGUILAR,INOCENCIA E	TOTAL AMOUNT DUE	: 532.27	Overdue Bill	: 1
Meter Number	: 454859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76302200001

BC05/343.4/3500/0/21/08-09-2016/99

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939167399314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005955382

93971200006

Date : 08-09-2016

BC05/343.4/3510/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397120000-6

Collection Ref. Code : 1819-80-602-2

Customer Information----------

Name : REBUSA,JEFFREY O

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310359GS6	Pole No	:	0494693
Serial No	:	49349603	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	19167
Period From	:	07-08-2016	Prev Rdg	:	19065
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	255	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	550.23
Transmission Charge	0.3063/kWh	31.24
System Loss Charge	0.885/kWh	90.27
Sub-Total		671.74
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.38
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.87
Transmission		0.75
System Loss		5.49
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.52
CURRENT BILL - AUGUST 2016		1,133.09
TOTAL AMOUNT DUE		2,212.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 980.00

Your monthly electricity consumption chart

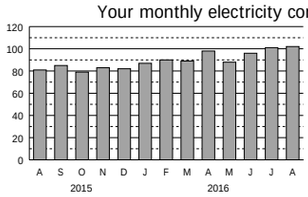

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.09		
Less : VAT	80.93		
Amount Net of VAT	1,052.16		
Less: BIR 2306	34.11		
BIR 2307	20.07	VATable Sales	1,052.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.98	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,078.91	TOTAL SALES	1,133.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3510/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939167399314

Collection Ref. Code	: 1819-80-602-2	Premise Address	: RELIS,BASAK,MANDAUE CITY		
Account ID	: 9397120000-6				
Customer Name	: REBUSA,JEFFREY O	TOTAL AMOUNT DUE	: 2,212.64	Overdue Bill	: 1
Meter Number	: 310359GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93971200006 BC05/343.4/3510/0/21/08-09-2016/99 9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117565890025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005964423

11771200000

Date : 08-09-2016

BC05/343.4/3530/0494721/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177120000-0

Collection Ref. Code : 1819-46-314-1

Customer Information----------

Name : TORRE,MAURITA DELA L

Premise Address : BACARRO COMPD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140738	Pole No	:	0494721
Serial No	:	40099741	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	660
Period From	:	07-08-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	170	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	582.60
Transmission Charge	0.3063/kWh	33.08
System Loss Charge	0.885/kWh	95.58
Sub-Total		711.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0822/kWh	8.88
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.93
Transmission		0.79
System Loss		5.81
Distribution		37.68
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.58
CURRENT BILL - AUGUST 2016		1,201.24
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		2,424.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,200.00

Your monthly electricity consumption chart

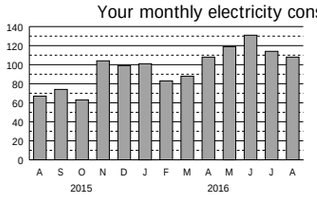

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.24		
Less : VAT	85.85		
Amount Net of VAT	1,115.39		
Less: BIR 2306	36.16		
BIR 2307	21.28	VATable Sales	1,115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.95	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,143.80	TOTAL SALES	1,201.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3530/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117565890025

Collection Ref. Code	: 1819-46-314-1	Premise Address	: BACARRO COMPD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1177120000-0				
Customer Name	: TORRE,MAURITA DELA L	TOTAL AMOUNT DUE	: 2,424.31	Overdue Bill	: 1
Meter Number	: MTR1140738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11771200000 BC05/343.4/3530/0/21/08-09-2016/99 9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299949108927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005973393

29961200002

Date : 08-09-2016

BC05/343.4/3540/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996120000-2

Collection Ref. Code : 1827-95-116-8

Customer Information----------

Name : ROLOOS,CRESILDA S

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323027GS6	Pole No	:	0494714
Serial No	:	40834369	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	11887
Period From	:	07-08-2016	Prev Rdg	:	11825
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	334.45
Transmission Charge	0.3063/kWh	18.99
System Loss Charge	0.885/kWh	54.87
Sub-Total		408.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 590.71	- 118.14
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 109.57
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.20
Transmission		0.46
System Loss		3.34
Distribution		21.89
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.79
CURRENT BILL - AUGUST 2016		551.93
TOTAL AMOUNT DUE		980.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 448.00

Your monthly electricity consumption chart

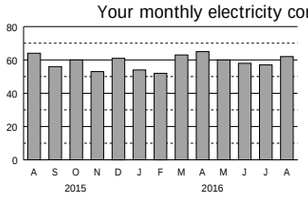

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.93		
Less : VAT	38.83		
Amount Net of VAT	513.10		
Less: BIR 2306	16.41		
BIR 2307	9.67	VATable Sales	513.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.02	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	525.85	TOTAL SALES	551.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3540/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299949108927

Collection Ref. Code	: 1827-95-116-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2996120000-2				
Customer Name	: ROLOOS,CRESILDA S	TOTAL AMOUNT DUE	: 980.35	Overdue Bill	: 1
Meter Number	: 323027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29961200002 BC05/343.4/3540/0/21/08-09-2016/99 9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077825019063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005959748

07711200001

Date : 08-09-2016

BC05/343.4/3550/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771120000-1

Collection Ref. Code : 1813-71-128-3

Customer Information----------

Name : TIRO,LAURIANO B

Premise Address : 3-029 BACARRO COMPOUND,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	488548GS6	Pole No	:	0494714
Serial No	:	52575983	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	7295
Period From	:	07-08-2016	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	647.33
Transmission Charge	0.3063/kWh	36.76
System Loss Charge	0.885/kWh	106.20
Sub-Total		790.29
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0822/kWh	9.86
Senior Citizen Subsidy Charge	0.000115/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.03
Transmission		0.88
System Loss		6.47
Distribution		41.80
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.90
CURRENT BILL - AUGUST 2016		1,329.77
TOTAL AMOUNT DUE		2,497.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,621.00

Your monthly electricity consumption chart

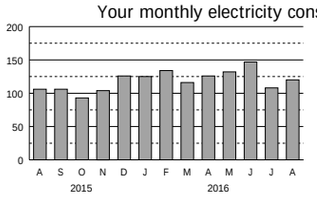

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.77		
Less : VAT	94.87		
Amount Net of VAT	1,234.90		
Less: BIR 2306	39.97		
BIR 2307	23.55	VATable Sales	1,234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.38	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,266.25	TOTAL SALES	1,329.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3550/0/21/08-09-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077825019063

Collection Ref. Code	: 1813-71-128-3	Premise Address	: 3-029 BACARRO COMPOUND,PAGSABUNGAN		
Account ID	: 0771120000-1				
Customer Name	: TIRO,LAURIANO B	TOTAL AMOUNT DUE	: 2,497.23	Overdue Bill	: 1
Meter Number	: 488548GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07711200001 BC05/343.4/3550/0/21/08-09-2016/99 9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900157605873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951397

90001300004

Date : 08-08-2016

BC09/410.4/290/0221043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000130000-4

Collection Ref. Code : 1833-42-359-3

Customer Information----------

Name : NG,CHARLIE N M3

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN : 000-665-806-000

Metering Information----------

Meter No	:	MTR1156866	Pole No	:	0221043
Serial No	:	133493619	Multiplier	:	1
Period To	:	07-13-2016	Pres Rdg	:	587
Period From	:	06-13-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	4718	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.6656/kWh	245.61
System Loss Charge	0.8149/kWh	300.70
Sub-Total		2,423.34
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		121.43
Transmission		6.27
System Loss		18.11
Distribution		127.30
Others		- 265.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		190.12
CURRENT BILL - JULY 2016		3,703.35
Advance Payment/Credit Adjustments		- 6,511.97
TOTAL AMOUNT DUE		7,371.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,506.74

Your monthly electricity consumption chart

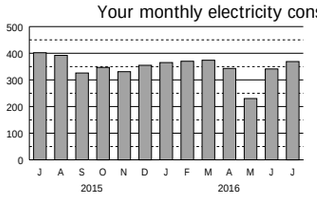

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.35		
Less : VAT	7.99		
Amount Net of VAT	3,695.36		
Less: BIR 2306	6.33		
BIR 2307	25.50	VATable Sales	3,695.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.53	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	3,671.52	TOTAL SALES	3,703.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/290/0/21/08-08-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900157605873

Collection Ref. Code	: 1833-42-359-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9000130000-4				
Customer Name	: NG,CHARLIE N M3	TOTAL AMOUNT DUE	: 7,371.57	Overdue Bill	: 5
Meter Number	: MTR1156866				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90001300004 BC09/410.4/290/0/21/08-08-2016/99 9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900329968788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005951402

90001300004

Date : 08-08-2016

BC09/410.4/290/0221043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000130000-4

Collection Ref. Code : 1833-42-359-3

Customer Information----------

Name : NG,CHARLIE N M3

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN : 000-665-806-000

Metering Information----------

Meter No	:	MTR1156866	Pole No	:	0221043
Serial No	:	133493619	Multiplier	:	1
Period To	:	07-13-2016	Pres Rdg	:	587
Period From	:	06-13-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	4718	Billed kWh	:	369

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The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,668.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.6656/kWh	245.61
System Loss Charge	0.8149/kWh	300.70
Sub-Total		2,423.34
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.08
Government Charges		
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Value Added Tax		
Generation		121.43
Transmission		6.27
System Loss		18.11
Distribution		127.30
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		472.07
CURRENT BILL - JULY 2016		3,985.30
TOTAL AMOUNT DUE		7,653.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,506.74

Your monthly electricity consumption chart

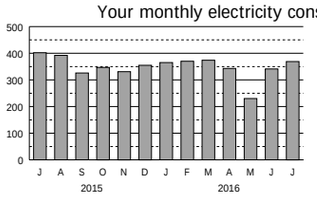

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.30		
Less : VAT	278.71		
Amount Net of VAT	3,706.59		
Less: BIR 2306	119.14		
BIR 2307	70.62	VATable Sales	3,706.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,516.83	VAT Zero Rated Sales	0.00
Add : VAT	278.71	VAT Amount	278.71
TOTAL AMOUNT DUE	3,795.54	TOTAL SALES	3,985.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/290/0/21/08-08-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900329968788

Collection Ref. Code	: 1833-42-359-3	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9000130000-4		
Customer Name	: NG,CHARLIE N M3	TOTAL AMOUNT DUE	: 7,653.52
Meter Number	: MTR1156866		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90001300004 BC09/410.4/290/0/21/08-08-2016/99 9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.